FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIJAL	SHIRISH	PAREKH	SHIRISH	SHIRISH	SHIRISH	704, DAISY DOSTIACRES, SHEIKH MISTRY ROAD,ANTOP HILL, WADALA-(E).MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12019700-12019700-00000195	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	PRANALIBIJALPAREKH	JIGNESHSHIRISHPAREKH		No	No	FY-3
MADHVI	JAIN		AMRIT	AMRIT	AMRIT	C-2401 OBEROI GARDEN THAKUR VILLAGEKANDIVALI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12072100-12072100-00000397	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHWETAJAIN			No	No	FY-3
SHWETA	JAIN		AMRIT	AMRIT	AMRIT	FLAT NO C-63 6TH FLOORHANS APPARTMENTDELHI DELHI	INDIA	DELHI	NEW DELHI	110032		C12072100-12072100-00000422	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MADHVIJAIN			No	No	FY-3
ASHOK	KUMAR	ARORA	LATE	LATE	LATE	114 HARGOBIND ENCLAVEDELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12038000-12038000-00000869	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	ARORA	LATE	LATE	LATE	114 HARGOBIND ENCLAVEDELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12038000-12038000-00000869	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	ARORA	LATE	LATE	LATE	114 HARGOBIND ENCLAVEDELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12038000-12038000-00000869	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARCADIA	SHARE	AND STOCK BROKERS PVT LTD	NA	NA	NA	328, NINAD CO-OP.HSG SOCIETY, BLDG NO.7, KHER NAGAR,BANDRA (EAST),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400051		C12034400-12034400-00001267	Amount for unpaid and unclaimed dividend	640.50	11-SEP-2030				No	No	FY-6
ARCADIA	SHARE	AND STOCK BROKERS PVT LTD	NA	NA	NA	328, NINAD CO-OP.HSG SOCIETY, BLDG NO.7, KHER NAGAR,BANDRA (EAST),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400051		C12034400-12034400-00001267	Amount for unpaid and unclaimed dividend	1068.50	27-SEP-2031				No	No	FY-7
ARCADIA	SHARE	AND STOCK BROKERS PVT LTD	NA	NA	NA	328, NINAD CO-OP.HSG SOCIETY, BLDG NO.7, KHER NAGAR.BANDRA (EAST).MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400051		C12034400-12034400-00001267	Amount for unpaid and unclaimed dividend	1710.00	15-SEP-2029				No	No	FY-5
MIAGADISH		SHENOY	GOVINDARAYA	GOVINDARAYA	GOVINDARAYA	48 6TH MAIN, MARUTHI TEMPLE ROAD.SARASWATHIPURAMMYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570009		C12028900-12028900-00001303	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SHEILAJSHENOYSHEILAJSHENOY			No	No	FY-5
MIAGADISH		SHENOY	GOVINDARAYA	GOVINDARAYA	GOVINDARAYA	48 6TH MAIN, MARUTHI TEMPLE ROAD.SARASWATHIPURAMMYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570009		C12028900-12028900-00001303	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SHEILAJSHENOYSHEILAJSHENOY			No	No	FY-2
SAI	KIRAN		T	T	T	24, VICTORIA CRESCENT ROAD CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600105		C12040100-12040100-00001332	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025	TREKHA			No	No	FY-1
GOPAL	SHRIRAM	PASARI	SHRIRAM	SHRIRAM	SHRIRAM	M/S PASARI JEWELLARS, SARAF BAZARAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00001601	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	DEVENDRAGOPALPASARI	SANDHYAGOPALPASARI		No	No	FY-5
GOPAL	SHRIRAM	PASARI	SHRIRAM	SHRIRAM	SHRIRAM	M/S PASARI JEWELLARS, SARAF BAZARAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00001601	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	DEVENDRAGOPALPASARI	SANDHYAGOPALPASARI		No	No	FY-6
GOPAL	SHRIRAM	PASARI	SHRIRAM	SHRIRAM	SHRIRAM	M/S PASARI JEWELLARS, SARAF BAZARAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00001601	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	DEVENDRAGOPALPASARI	SANDHYAGOPALPASARI		No	No	FY-2
GOPAL	SHRIRAM	PASARI	SHRIRAM	SHRIRAM	SHRIRAM	M/S PASARI JEWELLARS, SARAF BAZARAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00001601	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	DEVENDRAGOPALPASARI	SANDHYAGOPALPASARI		No	No	FY-4
DILIP	MARUTI	SALE	MARUTI	MARUTI	MARUTI	39 / 1682, M H B COLONY, KHERNAGAR,BANDRA, (EAST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400051		C12067900-12067900-00001730	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MEGHADILIPSALE			No	No	FY-1
RAMESHCHANDRA	KAPOORCHAND	JAIN	KAPOORCHAND	KAPOORCHAND	KAPOORCHAND	A/12 MAHAVIR APARTMENT, 2ND FLOOR, NEW MILL ROAD,KURLA - WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400070		C12036300-12036300-00002051	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	BHAWARIBENRAMESHCHANDRAJAIN			No	No	FY-2
RAMESHCHANDRA	KAPOORCHAND	JAIN	KAPOORCHAND	KAPOORCHAND	KAPOORCHAND	A/12 MAHAVIR APARTMENT, 2ND FLOOR, NEW MILL ROAD,KURLA - WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400070		C12036300-12036300-00002051	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	BHAWARIBENRAMESHCHANDRAJAIN			No	No	FY-3
BIJU		GEORGE	VARKEY	VARKEY	VARKEY	208 FERNS CITY OUTER RING ROAD OPP TOTAL MALLBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		C12088700-12088700-00002429	Amount for unpaid and unclaimed dividend	960.00	15-SEP-2029	ANCYTREESA			No	No	FY-5
SUKESH	SHAMRAO	PAWAR	SHAMRAO	SHAMRAO	SHAMRAO	229 SHRI KRISHNA COLONY KODOLI PLOT B 229SATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415004		C12048900-12048900-00002485	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	DIPALISUKESHPAWAR			No	No	FY-7
SUKESH	SHAMRAO	PAWAR	SHAMRAO	SHAMRAO	SHAMRAO	229 SHRI KRISHNA COLONY KODOLI PLOT B 229SATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415004		C12048900-12048900-00002485	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	DIPALISUKESHPAWAR			No	No	FY-6
PRAMOD	JAIN	HUF	NA	NA	NA	H.NO. 15-1-18, OSMAN GUNJ ROAD,HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12036200-12036200-00003056	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
PULIM		VENKATESWARLU	MASTAN	MASTAN	MASTAN	H NO 26-2-1759 GANDHI NAGAR COLONY VEDAYAPALEM NEAR VINAYAKA SWAMY TEMPLEVEDAYAPALEMNELLORE ANDHRA P	INDIA	ANDHRA PRADESH	NELLORE	524004		C12038100-12038100-00003529	Amount for unpaid and unclaimed dividend	150.00	20-MAR-2027	PULIMSAISANTOSHREDDYDDY			No	No	FY-3
NARENDRA	BANKATLAL	DAYAMA	BANKATLAL	BANKATLAL	BANKATLAL	38-39, 1ST FLOOR, GURUNANAK MARKET,NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12035300-12035300-00003654	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	KALPANANARENDRADAYAMA			No	No	FY-3
SONAL	AMIT	SHAH	AMIT	AMIT	AMIT	404-8, SHIRIN SOHRAB PALACE NARIMAN ROADVILEPARLE (E)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400057		C12034400-12034400-00003663	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PRERAKAMITSHAH	AMITRASIKLALSHAH		No	No	FY-2
VEENA	BALDEV	SINGH	BSBALDEV	BSBALDEV	BSBALDEV	NEW NO.31 (OLD NO.14) 4TH AVENUEASHOK NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083		C13017400-13017400-00003966	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	BSBALDEVSINGH			No	No	FY-1
VEENA	BALDEV	SINGH	BSBALDEV	BSBALDEV	BSBALDEV	NEW NO.31 (OLD NO.14) 4TH AVENUEASHOK NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083		C13017400-13017400-00003966	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	BSBALDEVSINGH			No	No	FY-3
VEENA	BALDEV	SINGH	BSBALDEV	BSBALDEV	BSBALDEV	NEW NO.31 (OLD NO.14) 4TH AVENUEASHOK NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083		C13017400-13017400-00003966	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	BSBALDEVSINGH			No	No	FY-2
VEENA	BALDEV	SINGH	BSBALDEV	BSBALDEV	BSBALDEV	NEW NO.31 (OLD NO.14) 4TH AVENUEASHOK NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083		C13017400-13017400-00003966	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	BSBALDEVSINGH			No	No	FY-5
VEENA	BALDEV	SINGH	BSBALDEV	BSBALDEV	BSBALDEV	NEW NO.31 (OLD NO.14) 4TH AVENUEASHOK NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083		C13017400-13017400-00003966	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	BSBALDEVSINGH			No	No	FY-4
INDERJEET		KAUR	JASWINDER	JASWINDER	JASWINDER	119, NEHRU PARK JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		C13017600-13017600-00004398	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	JASWINDERSINGHGULATI			No	No	FY-6
USHA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	71/5, DEEPAK, R.B. MEHTA ROAD,GHATKOPAR (E),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400077		C12035300-12035300-00004761	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	DEVANSHIUDAYSHAH	UDAYVSHAH		No	No	FY-3
KESHAV	RAMCHAND	KANJANI	RAMCHAND	RAMCHAND	RAMCHAND	BARRACK NO.-968, ROOM NO. 1-2, NEAR STATION RD,SEC-22, ULAHASNAGAR,DIST- THANE Maharashtra	INDIA	MAHARASHTRA	ULHASNAGAR	421003		C13050100-13050100-00004799	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025		PARSHOTAMRAMCHANDKANJANI		No	No	FY-1
KESHAV	RAMCHAND	KANJANI	RAMCHAND	RAMCHAND	RAMCHAND	BARRACK NO.-968, ROOM NO. 1-2, NEAR STATION RD,SEC-22, ULAHASNAGAR,DIST- THANE Maharashtra	INDIA	MAHARASHTRA	ULHASNAGAR	421003		C13050100-13050100-00004799	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028		PARSHOTAMRAMCHANDKANJANI		No	No	FY-4
KESHAV	RAMCHAND	KANJANI	RAMCHAND	RAMCHAND	RAMCHAND	BARRACK NO.-968, ROOM NO. 1-2, NEAR STATION RD,SEC-22, ULAHASNAGAR,DIST- THANE Maharashtra	INDIA	MAHARASHTRA	ULHASNAGAR	421003		C13050100-13050100-00004799	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026		PARSHOTAMRAMCHANDKANJANI		No	No	FY-2
KESHAV	RAMCHAND	KANJANI	RAMCHAND	RAMCHAND	RAMCHAND	BARRACK NO.-968, ROOM NO. 1-2, NEAR STATION RD,SEC-22, ULAHASNAGAR,DIST- THANE Maharashtra	INDIA	MAHARASHTRA	ULHASNAGAR	421003		C13050100-13050100-00004799	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027		PARSHOTAMRAMCHANDKANJANI		No	No	FY-3
ASWATHY		KRISHNAN	NARAYANA	NARAYANA	NARAYANA	P O BOX 21764 SHARJAHSHARJAH UNITED ARAB EMIRATES	INDIA	MAHARASHTRA	PANVEL			C12081200-12081200-00004870	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANANDKRISHNAPILLAI			No	No	FY-2
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	NEW BANKA MARKET SECOND FLOORSUTAPATTIMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-00004998	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	NEW BANKA MARKET SECOND FLOORSUTAPATTIMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-00004998	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	NEW BANKA MARKET SECOND FLOORSUTAPATTIMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-00004998	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	NEW BANKA MARKET SECOND FLOORSUTAPATTIMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-00004998	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	NEW BANKA MARKET SECOND FLOORSUTAPATTIMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-00004998	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	NEW BANKA MARKET SECOND FLOORSUTAPATTIMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-00004998	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	NEW BANKA MARKET SECOND FLOORSUTAPATTIMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000-00004998	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
PRATIBHA	AMBADAS	GAJAPURE	AMBADAS	AMBADAS	AMBADAS	1718, MINIMATA NAGAR GUJARI CHOWKNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440008		C12036000-12036000-00005129	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AMBADASMOTIRAMJIGAJAPURE			No	No	FY-7
PRATIBHA	AMBADAS	GAJAPURE	AMBADAS	AMBADAS	AMBADAS	1718, MINIMATA NAGAR GUJARI CHOWKNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440008		C12036000-12036000-00005129	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AMBADASMOTIRAMJIGAJAPURE			No	No	FY-6
VIJAYA	LAKSHMI	AGUDURI	AGUDURI	AGUDURI	AGUDURI	PLOT NO 75 VIKASPURIS R NAGAR POHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500038		C12054500-12054500-00005168	Amount for unpaid and unclaimed dividend	6750.00	27-SEP-2031	OBULREDDYAGUDURI			No	No	FY-7
VIJAYA	LAKSHMI	AGUDURI	AGUDURI	AGUDURI	AGUDURI	PLOT NO 75 VIKASPURIS R NAGAR POHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500038		C12054500-12054500-00005168	Amount for unpaid and unclaimed dividend	4500.00	11-SEP-2030	OBULREDDYAGUDURI			No	No	FY-6
VIJAYA	LAKSHMI	AGUDURI	AGUDURI	AGUDURI	AGUDURI	PLOT NO 75 VIKASPURIS R NAGAR POHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500038		C12054500-12054500-00005168	Amount for unpaid and unclaimed dividend	10800.00	15-SEP-2029	OBULREDDYAGUDURI			No	No	FY-5
VIJAYA	LAKSHMI	AGUDURI	AGUDURI	AGUDURI	AGUDURI	PLOT NO 75 VIKASPURIS R NAGAR POHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500038		C12054500-12054500-00005168	Amount for unpaid and unclaimed dividend	10800.00	04-OCT-2028	OBULREDDYAGUDURI			No	No	FY-4
RAMASAY	MUTHUKARUPPAN	CHETTIAR	RAMASAMY	RAMASAMY	RAMASAMY	207 HERMES ATRIUM SECTOR 11 CBD BELAPURNAVI MUMBAI Maharashtra	INDIA	MAHARASHTRA	THANE	400614		C13028600-13028600-00005374	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MNACHAMMAI			No	No	FY-7
RAMASAY	MUTHUKARUPPAN	CHETTIAR	RAMASAMY	RAMASAMY	RAMASAMY	207 HERMES ATRIUM SECTOR 11 CBD BELAPURNAVI MUMBAI Maharashtra	INDIA	MAHARASHTRA	THANE	400614		C13028600-13028600-00005374	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MNACHAMMAI			No	No	FY-6
RAMASAY	MUTHUKARUPPAN	CHETTIAR	RAMASAMY	RAMASAMY	RAMASAMY	207 HERMES ATRIUM SECTOR 11 CBD BELAPURNAVI MUMBAI Maharashtra	INDIA	MAHARASHTRA	THANE	400614		C13028600-13028600-00005374	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MNACHAMMAI			No	No	FY-5
SHIVAJI	DATTATRAY	JONDHALI	DATTATRAY	DATTATRAY	DATTATRAY	SHIVAM BUILDING A/P LUNI BKTAL RAHATA A NAGARRAHATA MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413430		C12033500-12033500-00005418	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NITINSJONDHALE			No	No	FY-1
SHIVAJI	DATTATRAY	JONDHALI	DATTATRAY	DATTATRAY	DATTATRAY	SHIVAM BUILDING A/P LUNI BKTAL RAHATA A NAGARRAHATA MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413430		C12033500-12033500-00005418	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NITINSJONDHALE			No	No	FY-7
SHIVAJI	DATTATRAY	JONDHALI	DATTATRAY	DATTATRAY	DATTATRAY	SHIVAM BUILDING A/P LUNI BKTAL RAHATA A NAGARRAHATA MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413430		C12033500-12033500-00005418	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NITINSJONDHALE			No	No	FY-3
SHIVAJI	DATTATRAY	JONDHALI	DATTATRAY	DATTATRAY	DATTATRAY	SHIVAM BUILDING A/P LUNI BKTAL RAHATA A NAGARRAHATA MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413430		C12033500-12033500-00005418	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NITINSJONDHALE			No	No	FY-6
SUNANDA	BALKRUSHNA	JAINAK	BALKRUSHNA	BALKRUSHNA	BALKRUSHNA	1074, SADASHIV PETH, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12058100-12058100-00005476	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SAGARBALKRUSHNAJAINAK	BALKRUSHNAKASHINATHJAINAK		No	No	FY-3
PAWAN	HARIPRASAD	TAPADIYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	SHIVAJI CHOK BADNAPURBADNAPUR JALNAJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431202		C12077800-12077800-00005602	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PAWAN	HARIPRASAD	TAPADIYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	SHIVAJI CHOK BADNAPURBADNAPUR JALNAJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431202		C12077800-12077800-00005602	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
RITABEN	RAJENDRAKUMAR	THAKKAR	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	D-114, APURVA SOCIETY NEAR MAHESH COMPLEXWAGHODIA ROADBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C12038200-12038200-00005939	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	TUSHARRAJENDRAKUMARTHAKKAR	RAJENDRAKUMARNAVINCHANDRATHAKKAR		No	No	FY-1
RITABEN	RAJENDRAKUMAR	THAKKAR	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	D-114, APURVA SOCIETY NEAR MAHESH COMPLEXWAGHODIA ROADBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C12038200-12038200-00005939	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	TUSHARRAJENDRAKUMARTHAKKAR	RAJENDRAKUMARNAVINCHANDRATHAKKAR		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITABEN	RAJENDRAKUMAR	THAKKAR	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	D-114, APURVA SOCIETY NEAR MAHESH COMPLEXWAGHODIA ROADBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C12038200-12038200-00005939	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	TUSHARRAJENDRAKUMARTHAKKAR	RAJENDRAKUMARNAVINCHANDRATHAKKAR		No	No	FY-4
RITABEN	RAJENDRAKUMAR	THAKKAR	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	D-114, APURVA SOCIETY NEAR MAHESH COMPLEXWAGHODIA ROADBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C12038200-12038200-00005939	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	TUSHARRAJENDRAKUMARTHAKKAR	RAJENDRAKUMARNAVINCHANDRATHAKKAR		No	No	FY-2
A		PADMANABHAN	GOVINDACHARI	GOVINDACHARI	GOVINDACHARI	NO.24/16 VEDACHALA GARDENMANDAVELICHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600028		C12040900-12040900-00005952	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	AKARUNYA			No	No	FY-1
A		PADMANABHAN	GOVINDACHARI	GOVINDACHARI	GOVINDACHARI	NO.24/16 VEDACHALA GARDENMANDAVELICHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600028		C12040900-12040900-00005952	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	AKARUNYA			No	No	FY-3
A		PADMANABHAN	GOVINDACHARI	GOVINDACHARI	GOVINDACHARI	NO.24/16 VEDACHALA GARDENMANDAVELICHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600028		C12040900-12040900-00005952	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	AKARUNYA			No	No	FY-4
A		PADMANABHAN	GOVINDACHARI	GOVINDACHARI	GOVINDACHARI	NO.24/16 VEDACHALA GARDENMANDAVELICHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600028		C12040900-12040900-00005952	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	AKARUNYA			No	No	FY-2
SHIVLING	DATTU	THIGALE	DATTU	DATTU	DATTU	FLAT NO 8, NAYANTARA SOCIETY, S.NO.22A, PLOT NO 27/28,BALAJI NAGAR, DHANKAWADI,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411043		C12037500-12037500-00006272	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SANJAYSHIVLINGTHIGALE		No	No	FY-4
SHIVLING	DATTU	THIGALE	DATTU	DATTU	DATTU	FLAT NO 8, NAYANTARA SOCIETY, S.NO.22A, PLOT NO 27/28,BALAJI NAGAR, DHANKAWADI,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411043		C12037500-12037500-00006272	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SANJAYSHIVLINGTHIGALE		No	No	FY-6
SHIVLING	DATTU	THIGALE	DATTU	DATTU	DATTU	FLAT NO 8, NAYANTARA SOCIETY, S.NO.22A, PLOT NO 27/28,BALAJI NAGAR, DHANKAWADI,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411043		C12037500-12037500-00006272	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SANJAYSHIVLINGTHIGALE		No	No	FY-5
RAJKUNWAR	RAMCHANDRA	MUNDHADA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	MUNDHADA HOUSE GANDHI CHOWKMALEGAON DISTT WASHIMMALEGAON MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444503		C13023100-13023100-00006331	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	GOVINDRAMCHANDRAMUNDHADA	RAMCHANDRANARAYANDASMUNDHADA		No	No	FY-5
TULASI	VIJAYA	LAXMI SATHI RACHAKONDA	R	R	R	H.NO 7-1-396/2/6/1, B.K. GUDA,SR NAGAR,HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500038		C12039100-12039100-00006465	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
HARSHADRAY	BHAGVATIPRASAD	BAROT	BHAGVATIPRASAD	BHAGVATIPRASAD	BHAGVATIPRASAD	C-54 KARELIBAUG SOCIETY V.I.P.ROADB/H BRIGHT SCHOOLVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-00006765	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	VISHALHARSHADRAYBAROT	MEENAXIHARSHADRAYBAROT		No	No	FY-5
HARSHADRAY	BHAGVATIPRASAD	BAROT	BHAGVATIPRASAD	BHAGVATIPRASAD	BHAGVATIPRASAD	C-54 KARELIBAUG SOCIETY V.I.P.ROADB/H BRIGHT SCHOOLVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-00006765	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	VISHALHARSHADRAYBAROT	MEENAXIHARSHADRAYBAROT		No	No	FY-7
HARSHADRAY	BHAGVATIPRASAD	BAROT	BHAGVATIPRASAD	BHAGVATIPRASAD	BHAGVATIPRASAD	C-54 KARELIBAUG SOCIETY V.I.P.ROADB/H BRIGHT SCHOOLVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-00006765	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025	VISHALHARSHADRAYBAROT	MEENAXIHARSHADRAYBAROT		No	No	FY-1
HARSHADRAY	BHAGVATIPRASAD	BAROT	BHAGVATIPRASAD	BHAGVATIPRASAD	BHAGVATIPRASAD	C-54 KARELIBAUG SOCIETY V.I.P.ROADB/H BRIGHT SCHOOLVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-00006765	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	VISHALHARSHADRAYBAROT	MEENAXIHARSHADRAYBAROT		No	No	FY-3
HARSHADRAY	BHAGVATIPRASAD	BAROT	BHAGVATIPRASAD	BHAGVATIPRASAD	BHAGVATIPRASAD	C-54 KARELIBAUG SOCIETY V.I.P.ROADB/H BRIGHT SCHOOLVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-00006765	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	VISHALHARSHADRAYBAROT	MEENAXIHARSHADRAYBAROT		No	No	FY-4
HARSHADRAY	BHAGVATIPRASAD	BAROT	BHAGVATIPRASAD	BHAGVATIPRASAD	BHAGVATIPRASAD	C-54 KARELIBAUG SOCIETY V.I.P.ROADB/H BRIGHT SCHOOLVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-00006765	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	VISHALHARSHADRAYBAROT	MEENAXIHARSHADRAYBAROT		No	No	FY-2
HARSHADRAY	BHAGVATIPRASAD	BAROT	BHAGVATIPRASAD	BHAGVATIPRASAD	BHAGVATIPRASAD	C-54 KARELIBAUG SOCIETY V.I.P.ROADB/H BRIGHT SCHOOLVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-00006765	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	VISHALHARSHADRAYBAROT	MEENAXIHARSHADRAYBAROT		No	No	FY-6
JAGDISHCHANDRA	MUKANDAS	TAPARIA	MUKANDAS	MUKANDAS	MUKANDAS	C-201, ZODIAC MARQUIS APPT BEHIND RAJPATH CLUBBODAKDEVAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380054		C13015200-13015200-00006877	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026		SHASHIJAGDISHTAPARIA		No	No	FY-2
ADIL	K	TALATI	KEKI	KEKI	KEKI	764, D MEHERBAI WADIA BLDG, GROUND FLOOR,TILAK ROAD PARSI COLONY DADARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400014		C12032900-12032900-00006962	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028	KATYNOZARCAMA			No	No	FY-4
SURESH	CHAND	AGARWAL	PAT	PAT	PAT	150 CHAOBEJI KA BAGHFIROZABAD U.P.	INDIA	UTTAR PRADESH	AGRA	283203		C12061200-12061200-00007119	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANOJKUMARAGARWAL			No	No	FY-6
GOPIKA	GIRDHARDAS	GUJARATHI	GIRDHARDAS	GIRDHARDAS	GIRDHARDAS	SHRI GAJANAN STY STATION ROADAHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00007284	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	DEEPAKGIRDHARDASGUJARATHI			No	No	FY-7
GOPIKA	GIRDHARDAS	GUJARATHI	GIRDHARDAS	GIRDHARDAS	GIRDHARDAS	SHRI GAJANAN STY STATION ROADAHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00007284	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	DEEPAKGIRDHARDASGUJARATHI			No	No	FY-6
GOPIKA	GIRDHARDAS	GUJARATHI	GIRDHARDAS	GIRDHARDAS	GIRDHARDAS	SHRI GAJANAN STY STATION ROADAHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00007284	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	DEEPAKGIRDHARDASGUJARATHI			No	No	FY-5
BHAGIRATH	KAJARIA	SONS HUF	NA	NA	NA	BJ-86, SECTOR- II SALT LAKEKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700091		C12043200-12043200-00007624	Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
USHA		MITTAL	SUDHIR	SUDHIR	SUDHIR	117, RAJENDRA NAGAR,BHARATPURBHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		C12029200-12029200-00007836	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SUDHIRKUMARMITTAL			No	No	FY-1
TRILOK		JINDAL	MANU	MANU	MANU	437, MODREN APPARTMENTS SECTOR -15, ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12035900-12035900-00008068	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANJUJJINDAL			No	No	FY-1
TRILOK		JINDAL	MANU	MANU	MANU	437, MODREN APPARTMENTS SECTOR -15, ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12035900-12035900-00008068	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANJUJJINDAL			No	No	FY-2
TRILOK		JINDAL	MANU	MANU	MANU	437, MODREN APPARTMENTS SECTOR -15, ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12035900-12035900-00008068	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANJUJJINDAL			No	No	FY-3
RAJA	CHANDAK		JUGAL	JUGAL	JUGAL	H.C.B ROAD AMULLAPATY P.O/DIST SIVASAGARSIVASAGAR ASSAM	INDIA	ASSAM	JORHAT	785640		C12053800-12053800-00008406	Amount for unpaid and unclaimed dividend	310.00	20-MAR-2027	GOPICHANDAK			No	No	FY-3
NEELAM		GUSAIN	MR	MR	MR	H NO.78-A DHARAMPUR MOTHRAWALA ROADWARD NO.34DEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12080800-12080800-00008725	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031	RAJENDRASGUSAIN			No	No	FY-7
NEELAM		GUSAIN	MR	MR	MR	H NO.78-A DHARAMPUR MOTHRAWALA ROADWARD NO.34DEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12080800-12080800-00008725	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	RAJENDRASGUSAIN			No	No	FY-6
NEELAM		GUSAIN	MR	MR	MR	H NO.78-A DHARAMPUR MOTHRAWALA ROADWARD NO.34DEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12080800-12080800-00008725	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	RAJENDRASGUSAIN			No	No	FY-5
MANISHA	PRABHAKAR	PATIL	PRABHAKAR	PRABHAKAR	PRABHAKAR	101, PRABHAKAR KUTIR B P ROAD,KHAI GAONBHAYANDAR EAST, THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12013700-12013700-00008830	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
MANISHA	PRABHAKAR	PATIL	PRABHAKAR	PRABHAKAR	PRABHAKAR	101, PRABHAKAR KUTIR B P ROAD,KHAI GAONBHAYANDAR EAST, THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12013700-12013700-00008830	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PARTHASARATHY	VENUGOPALAN		NA	NA	NA	P. O. BOX 11353 Dubai Dubai	INDIA	MAHARASHTRA	PANVEL			C12039200-12039200-00008991	Amount for unpaid and unclaimed dividend	990.00	27-SEP-2031	RShyamala			No	No	FY-7
PARTHASARATHY	VENUGOPALAN		NA	NA	NA	P. O. BOX 11353 Dubai Dubai	INDIA	MAHARASHTRA	PANVEL			C12039200-12039200-00008991	Amount for unpaid and unclaimed dividend	594.00	11-SEP-2030	RShyamala			No	No	FY-6
PRAMOD	ZUMBARLAL	PITALE	ZUMBARLAL	ZUMBARLAL	ZUMBARLAL	SHIVAJI ROAD PARNERTAL PARNERPARNER MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414302		C13021900-13021900-00009355	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	JYOTIPRAMODPITALE			No	No	FY-5
PRAMOD	ZUMBARLAL	PITALE	ZUMBARLAL	ZUMBARLAL	ZUMBARLAL	SHIVAJI ROAD PARNERTAL PARNERPARNER MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414302		C13021900-13021900-00009355	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	JYOTIPRAMODPITALE			No	No	FY-6
RAGHURAM	NARAYAN	RAO	NARAYAN	NARAYAN	NARAYAN	6A, PUSHPAK, FLAT NO 54 SEWA SAMITI CO-OP HSG SOC.FLANK ROAD. KOLIWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12013700-12013700-00009441	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		GEETARAGHURAMRAO		No	No	FY-1
RAGHURAM	NARAYAN	RAO	NARAYAN	NARAYAN	NARAYAN	6A, PUSHPAK, FLAT NO 54 SEWA SAMITI CO-OP HSG SOC.FLANK ROAD. KOLIWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12013700-12013700-00009441	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		GEETARAGHURAMRAO		No	No	FY-2
RAGHURAM	NARAYAN	RAO	NARAYAN	NARAYAN	NARAYAN	6A, PUSHPAK, FLAT NO 54 SEWA SAMITI CO-OP HSG SOC.FLANK ROAD, KOLIWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12013700-12013700-00009441	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		GEETARAGHURAMRAO		No	No	FY-3
SANTOSH	GOPAL	TAMHANKAR	GOPAL	GOPAL	GOPAL	FLAT NO. 2, S.NO. 282, PL. NO. 80, SAIBABA APTS.TANAJI NAGAR, CHINCHWADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12045700-12045700-00009590	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SANTOSH	GOPAL	TAMHANKAR	GOPAL	GOPAL	GOPAL	FLAT NO. 2, S.NO. 282, PL. NO. 80, SAIBABA APTS.TANAJI NAGAR, CHINCHWADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12045700-12045700-00009590	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SANTOSH	GOPAL	TAMHANKAR	GOPAL	GOPAL	GOPAL	FLAT NO. 2, S.NO. 282, PL. NO. 80, SAIBABA APTS.TANAJI NAGAR, CHINCHWADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12045700-12045700-00009590	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
OM	PRAKASH	BHUTRA	MADAN	MADAN	MADAN	C/O. PERFECT SAREES GROUND FLOOR,COCHIN COMPLEXMARKET ROADERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035		C12043300-12043300-00009747	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	BHUTDAOMPRAKASHMEENA			No	No	FY-1
OM	PRAKASH	BHUTRA	MADAN	MADAN	MADAN	C/O. PERFECT SAREES GROUND FLOOR,COCHIN COMPLEXMARKET ROADERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035		C12043300-12043300-00009747	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	BHUTDAOMPRAKASHMEENA			No	No	FY-6
MINESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	13,YASHOVAN RAW HOUSE NR. SMRUTI MANDIRGHODASARAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380050		C12054300-12054300-00009812	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025	JYOTIMINESHSHAH			No	No	FY-1
MINESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	13,YASHOVAN RAW HOUSE NR. SMRUTI MANDIRGHODASARAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380050		C12054300-12054300-00009812	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	JYOTIMINESHSHAH			No	No	FY-6
MINESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	13,YASHOVAN RAW HOUSE NR. SMRUTI MANDIRGHODASARAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380050		C12054300-12054300-00009812	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027	JYOTIMINESHSHAH			No	No	FY-3
MAHESHBHAI	D	MANDAVIYA	DINESHBHAI	DINESHBHAI	DINESHBHAI	L-TYPE, QTR NO-9MITHAPUR GUJARAT	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-00009829	Amount for unpaid and unclaimed dividend	2750.00	08-OCT-2025	DAKSHADINESHBHAIMANDAVIA			No	No	FY-1
MAHESHBHAI	D	MANDAVIYA	DINESHBHAI	DINESHBHAI	DINESHBHAI	L-TYPE, QTR NO-9MITHAPUR GUJARAT	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-00009829	Amount for unpaid and unclaimed dividend	2750.00	30-SEP-2026	DAKSHADINESHBHAIMANDAVIA			No	No	FY-2
MAHESHBHAI	D	MANDAVIYA	DINESHBHAI	DINESHBHAI	DINESHBHAI	L-TYPE, QTR NO-9MITHAPUR GUJARAT	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-00009829	Amount for unpaid and unclaimed dividend	2750.00	20-MAR-2027	DAKSHADINESHBHAIMANDAVIA			No	No	FY-3
VIRENDRA	NAGESH	HALKATTI	NAGESH	NAGESH	NAGESH	D/7, SANTOSHI MATA NAGAR TAGORE NAGAR SVIKHROLI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400083		C13013800-13013800-00009873	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	ANJALIVIRENDRAHALKATTI			No	No	FY-7
VIRENDRA	NAGESH	HALKATTI	NAGESH	NAGESH	NAGESH	D/7, SANTOSHI MATA NAGAR TAGORE NAGAR SVIKHROLI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400083		C13013800-13013800-00009873	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	ANJALIVIRENDRAHALKATTI			No	No	FY-3
VIRENDRA	NAGESH	HALKATTI	NAGESH	NAGESH	NAGESH	D/7, SANTOSHI MATA NAGAR TAGORE NAGAR SVIKHROLI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400083		C13013800-13013800-00009873	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	ANJALIVIRENDRAHALKATTI			No	No	FY-5
VIRENDRA	NAGESH	HALKATTI	NAGESH	NAGESH	NAGESH	D/7, SANTOSHI MATA NAGAR TAGORE NAGAR SVIKHROLI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400083		C13013800-13013800-00009873	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	ANJALIVIRENDRAHALKATTI			No	No	FY-6
LOKESH		GUPTA	SO	SO	SO	OPP. SHIV MANDIR WALI GALI SUBHASHPURABIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-00009877	Amount for unpaid and unclaimed dividend	170.00	08-OCT-2025	DEEPALIGUPTA			No	No	FY-1
LOKESH		GUPTA	SO	SO	SO	OPP. SHIV MANDIR WALI GALI SUBHASHPURABIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-00009877	Amount for unpaid and unclaimed dividend	170.00	20-MAR-2027	DEEPALIGUPTA			No	No	FY-3
CHANDRIKABEN	GHANSHYAM	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O.BHARAT N PATEL GHADIALI POLEVIRASA S POLEVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-00009956	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	VINILGHANSHYAMPATEL			No	No	FY-1
CHANDRIKABEN	GHANSHYAM	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O.BHARAT N PATEL GHADIALI POLEVIRASA S POLEVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-00009956	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	VINILGHANSHYAMPATEL			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRIKABEN	GHANSHYAM	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O.BHARAT N PATEL GHADIALI POLEVIRASA S POLEVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-00009956	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	VINILGHANSHYAMPATEL			No	No	FY-6
CHANDRIKABEN	GHANSHYAM	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O.BHARAT N PATEL GHADIALI POLEVIRASA S POLEVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-00009956	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	VINILGHANSHYAMPATEL			No	No	FY-7
CHANDRIKABEN	GHANSHYAM	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O.BHARAT N PATEL GHADIALI POLEVIRASA S POLEVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-00009956	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	VINILGHANSHYAMPATEL			No	No	FY-4
CHANDRIKABEN	GHANSHYAM	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O.BHARAT N PATEL GHADIALI POLEVIRASA S POLEVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-00009956	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	VINILGHANSHYAMPATEL			No	No	FY-3
CHANDRIKABEN	GHANSHYAM	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O.BHARAT N PATEL GHADIALI POLEVIRASA S POLEVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-00009956	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	VINILGHANSHYAMPATEL			No	No	FY-2
ANSHUL	P	TIBREWALA	PARMESHWAR	PARMESHWAR	PARMESHWAR	BANG BANG FILMS PVT LTD, 10,JER.MANSION,OFF.TURNER RD,BANDRA WEST,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12066900-12066900-00009978	Amount for unpaid and unclaimed dividend	28800.00	15-SEP-2029	PRAMILAPTIBREWALA			No	No	FY-5
KOPAL		JAIN	Mr	Mr	Mr	U-15 FIRST FLOOR GREEN PARK EXTENSIONNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110016		C12020600-12020600-00010707	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SHYAMAJAIN			No	No	FY-2
DAMODARDAS	GORDHANDAS	BANATWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	16,TILAK MARG, PANDUMAL CHAURAHABURHANPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	KHANDWA	450331		C12016900-12016900-00010776	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	JITENDRADBANNATWALA	KUSUMDAMODARDAS BANATWALA		No	No	FY-7
DAMODARDAS	GORDHANDAS	BANATWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	16,TILAK MARG, PANDUMAL CHAURAHABURHANPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	KHANDWA	450331		C12016900-12016900-00010776	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	JITENDRADBANNATWALA	KUSUMDAMODARDAS BANATWALA		No	No	FY-6
SOMASHEKAR	K		KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	3RD MAIN 4TH CROSS 1ST STAGE NAGARABHAVIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560072		C12065600-12065600-00010791	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SOMASHEKAR	K		KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	3RD MAIN 4TH CROSS 1ST STAGE NAGARABHAVIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560072		C12065600-12065600-00010791	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SOMASHEKAR	K		KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	3RD MAIN 4TH CROSS 1ST STAGE NAGARABHAVIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560072		C12065600-12065600-00010791	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SOMASHEKAR	K		KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	3RD MAIN 4TH CROSS 1ST STAGE NAGARABHAVIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560072		C12065600-12065600-00010791	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
VIKAS	SHANTARAM	BARGODE	SHANTARAM	SHANTARAM	SHANTARAM	KARWANCHI WADI ADARSH VASAHATTAL & DIST RATNAGIRIRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-00011012	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	VIDHIVIKASBARGODE			No	No	FY-5
PUNIT	PRADIP	JASANI	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	FLAT NO 202 SECOND FLR TIRSHLA CHS LTD P K ROAD NR RAJAND ESTATE NAHUR VILLAGE MULUND-EMUMBAI MAHAR	INDIA	MAHARASHTRA	MUMBAI	400080		C12049400-12049400-00011292	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	PRADIPJASANI			No	No	FY-3
VINAY	SHANTILAL	PADIA	SHANTILAL	SHANTILAL	SHANTILAL	NIKHALAS MANDIR ROAD, ITWARI,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-00011373	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	JAYESHSHANTILALPADIA			No	No	FY-7
VINAY	SHANTILAL	PADIA	SHANTILAL	SHANTILAL	SHANTILAL	NIKHALAS MANDIR ROAD, ITWARI,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-00011373	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	JAYESHSHANTILALPADIA			No	No	FY-2
VINAY	SHANTILAL	PADIA	SHANTILAL	SHANTILAL	SHANTILAL	NIKHALAS MANDIR ROAD, ITWARI,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-00011373	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	JAYESHSHANTILALPADIA			No	No	FY-6
VINAY	SHANTILAL	PADIA	SHANTILAL	SHANTILAL	SHANTILAL	NIKHALAS MANDIR ROAD, ITWARI,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-00011373	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	JAYESHSHANTILALPADIA			No	No	FY-5
S		GOPALAKRISHNAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	98, BAZAR STREET, PAPPIREDDIPATTI (TK)DHARMAPURI (DT), SALEMDHARMAPURI (DT) TAMIL NADU	INDIA	TAMIL NADU	DHARMAPURI	636905		C12023000-12023000-00011387	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	GALAMELU			No	No	FY-4
USHA	RAJESH	AGRAWAL	RAJESH	RAJESH	RAJESH	C/O KESARIMAL SURAJMAL KIRANA BAZARAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00011939	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAJESHRAMDUTTAAGRAWAL			No	No	FY-5
USHA	RAJESH	AGRAWAL	RAJESH	RAJESH	RAJESH	C/O KESARIMAL SURAJMAL KIRANA BAZARAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00011939	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAJESHRAMDUTTAAGRAWAL			No	No	FY-1
USHA	RAJESH	AGRAWAL	RAJESH	RAJESH	RAJESH	C/O KESARIMAL SURAJMAL KIRANA BAZARAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00011939	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAJESHRAMDUTTAAGRAWAL			No	No	FY-3
USHA	RAJESH	AGRAWAL	RAJESH	RAJESH	RAJESH	C/O KESARIMAL SURAJMAL KIRANA BAZARAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00011939	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAJESHRAMDUTTAAGRAWAL			No	No	FY-6
USHA	RAJESH	AGRAWAL	RAJESH	RAJESH	RAJESH	C/O KESARIMAL SURAJMAL KIRANA BAZARAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00011939	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAJESHRAMDUTTAAGRAWAL			No	No	FY-2
MUKESH	HARKISHANDAS	MODI	HARKISHANDAS	HARKISHANDAS	HARKISHANDAS	A/203 RIDDHI SIDDHI APARTMENTS M G ROAD,KANDIVALI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12028700-12028700-00012125	Amount for unpaid and unclaimed dividend	10000.00	08-OCT-2025	MANISHAMUKESHMODI			No	No	FY-1
MUKESH	HARKISHANDAS	MODI	HARKISHANDAS	HARKISHANDAS	HARKISHANDAS	A/203 RIDDHI SIDDHI APARTMENTS M G ROAD,KANDIVALI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12028700-12028700-00012125	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026	MANISHAMUKESHMODI			No	No	FY-2
MUKESH	HARKISHANDAS	MODI	HARKISHANDAS	HARKISHANDAS	HARKISHANDAS	A/203 RIDDHI SIDDHI APARTMENTS M G ROAD,KANDIVALI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12028700-12028700-00012125	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027	MANISHAMUKESHMODI			No	No	FY-3
DIPIKA	ASHOKKUMAR	DOSHI	JAGMOHANDAS	JAGMOHANDAS	JAGMOHANDAS	A-15,OM SURYA APT., GULBAI TEKRA,E.BRIDGEAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380006		C12063800-12063800-00012743	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HEMALASHOKKUMARDOSHI	ASHOKKUMARNATWARLALDOSHI		No	No	FY-2
SURESHCHAND	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O VIJAY CLOTH STORES WASHIMWASHIM M.S.	INDIA	MAHARASHTRA	KHAMGAON	444505		C13023100-13023100-00012776	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PRABHAVATISURESHCHANDBAJ			No	No	FY-6
SURESHCHAND	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O VIJAY CLOTH STORES WASHIMWASHIM M.S.	INDIA	MAHARASHTRA	KHAMGAON	444505		C13023100-13023100-00012776	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRABHAVATISURESHCHANDBAJ			No	No	FY-7
SURESHCHAND	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O VIJAY CLOTH STORES WASHIMWASHIM M.S.	INDIA	MAHARASHTRA	KHAMGAON	444505		C13023100-13023100-00012776	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRABHAVATISURESHCHANDBAJ			No	No	FY-3
SURESHCHAND	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O VIJAY CLOTH STORES WASHIMWASHIM M.S.	INDIA	MAHARASHTRA	KHAMGAON	444505		C13023100-13023100-00012776	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRABHAVATISURESHCHANDBAJ			No	No	FY-2
ASHISH	VISHNU	KARANDIKAR	VISHNU	VISHNU	VISHNU	847 Laxmi Keshav NiwasWayagani Sad aGolapRatnagiriRatnagiri.RatnagiriRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-00013121	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	ADITIASHISHKARANDIKAR			No	No	FY-5
ASHISH	VISHNU	KARANDIKAR	VISHNU	VISHNU	VISHNU	847 Laxmi Keshav NiwasWayagani Sad aGolapRatnagiriRatnagiri.RatnagiriRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-00013121	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	ADITIASHISHKARANDIKAR			No	No	FY-7
ASHISH	VISHNU	KARANDIKAR	VISHNU	VISHNU	VISHNU	847 Laxmi Keshav NiwasWayagani Sad aGolapRatnagiriRatnagiri.RatnagiriRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-00013121	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	ADITIASHISHKARANDIKAR			No	No	FY-4
ASHISH	VISHNU	KARANDIKAR	VISHNU	VISHNU	VISHNU	847 Laxmi Keshav NiwasWayagani Sad aGolapRatnagiriRatnagiri.RatnagiriRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-00013121	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	ADITIASHISHKARANDIKAR			No	No	FY-6
ABHISHEK	MITTAL		ASHOK	ASHOK	ASHOK	BUITENHOF 30 1421 LB UITHOORNUITHOORN 1421LBHOLLAND NORTH,HOLLAND	INDIA	MAHARASHTRA	PANVEL			C12052800-12052800-00013555	Amount for unpaid and unclaimed dividend	3490.00	20-MAR-2027	SHIPRAGUPTA			No	No	FY-3
ABHILASHA		MEENA	SHARWAN	SHARWAN	SHARWAN	HAMEERBAS, P/O NUJA, DIST JHUNJHUNUNJANJIA RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333041		C12044700-12044700-00013733	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	SATYAPAL			No	No	FY-7
ABHILASHA		MEENA	SHARWAN	SHARWAN	SHARWAN	HAMEERBAS, P/O NUJA, DIST JHUNJHUNUNJANJIA RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333041		C12044700-12044700-00013733	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	SATYAPAL			No	No	FY-5
ABHILASHA		MEENA	SHARWAN	SHARWAN	SHARWAN	HAMEERBAS, P/O NUJA, DIST JHUNJHUNUNJANJIA RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333041		C12044700-12044700-00013733	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	SATYAPAL			No	No	FY-6
MOHAN	RAMESHRAO	KHANDALKAR	RAMESHRAO	RAMESHRAO	RAMESHRAO	GARUD KHAMB, ROAD BEHIND R S S BUILDINGMAHAL NAGPURNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-00013771	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	CHAITALIMOHANKHANDALKAR			No	No	FY-7
MOHAN	RAMESHRAO	KHANDALKAR	RAMESHRAO	RAMESHRAO	RAMESHRAO	GARUD KHAMB, ROAD BEHIND R S S BUILDINGMAHAL NAGPURNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-00013771	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	CHAITALIMOHANKHANDALKAR			No	No	FY-6
MOHAN	RAMESHRAO	KHANDALKAR	RAMESHRAO	RAMESHRAO	RAMESHRAO	GARUD KHAMB, ROAD BEHIND R S S BUILDINGMAHAL NAGPURNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-00013771	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	CHAITALIMOHANKHANDALKAR			No	No	FY-3
MOHAN	RAMESHRAO	KHANDALKAR	RAMESHRAO	RAMESHRAO	RAMESHRAO	GARUD KHAMB, ROAD BEHIND R S S BUILDINGMAHAL NAGPURNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-00013771	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	CHAITALIMOHANKHANDALKAR			No	No	FY-4
CHANDRA	SETHURAMAN	S	SETHURAMAN	SETHURAMAN	SETHURAMAN	DOOR No. 14, WEST AGRAHARAMMMANACHANALLUR,TRICHY TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005		C12011600-12011600-00013914	Amount for unpaid and unclaimed dividend	700.00	30-SEP-2026	SETHURAMAN			No	No	FY-2
SHYAM	SUNDER	PUROHIT	SITARAM	SITARAM	SITARAM	TH-57, H.M. COLONY DIST HOOGHLYHINDMOTOR WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712233		C12027700-12027700-00013975	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
SHYAM	SUNDER	PUROHIT	SITARAM	SITARAM	SITARAM	TH-57, H.M. COLONY DIST HOOGHLYHINDMOTOR WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712233		C12027700-12027700-00013975	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
SHYAM	SUNDER	PUROHIT	SITARAM	SITARAM	SITARAM	TH-57, H.M. COLONY DIST HOOGHLYHINDMOTOR WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712233		C12027700-12027700-00013975	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
SHYAM	SUNDER	PUROHIT	SITARAM	SITARAM	SITARAM	TH-57, H.M. COLONY DIST HOOGHLYHINDMOTOR WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712233		C12027700-12027700-00013975	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
SHYAM	SUNDER	PUROHIT	SITARAM	SITARAM	SITARAM	TH-57, H.M. COLONY DIST HOOGHLYHINDMOTOR WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712233		C12027700-12027700-00013975	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
BHARATIBEN	KANAIYALAL	PATEL	KANAIYALAL	KANAIYALAL	KANAIYALAL	20, SAFAL VIHAN EK LAVYA ROAD, AT. SANATHAL,TALUKA. SANAND,AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382110		C12046200-12046200-00014010	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	NISHITKANAIYALALPATEL			No	No	FY-1
BHARATIBEN	KANAIYALAL	PATEL	KANAIYALAL	KANAIYALAL	KANAIYALAL	20, SAFAL VIHAN EK LAVYA ROAD, AT. SANATHAL,TALUKA. SANAND,AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382110		C12046200-12046200-00014010	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	NISHITKANAIYALALPATEL			No	No	FY-2
PREMJITH	A	C	ALAMPILLY	ALAMPILLY	ALAMPILLY	002 B BLOCK PAVITHRA ROYAL PALM 11TH CROSS 10TH MAIN ROADMALLESH PALYA NEW THIPPASANDRABANGALORE KAR	INDIA	KARNATAKA	BANGALORE	560075		C12052800-12052800-00014637	Amount for unpaid and unclaimed dividend	90.00	20-MAR-2027	ANUPAMAKRISHNAN			No	No	FY-3
PRATIBHA	BEHRAM	TANTRA	BEHRAM	BEHRAM	BEHRAM	GR. FLOOR, KING S BUILDING, B. AMBEDKAR ROAD.PAREL(MUMBAI) MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400012		C12048600-12048600-00014696	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	KAIZANBEHRAMTANTRA	BEHRAMHOMITANTRA		No	No	FY-4
AJAY	KUMAR	JAIN	ASHOK	ASHOK	ASHOK	1/C, HEYSHAM ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700020		C12027700-12027700-00014829	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	JAIN	ASHOK	ASHOK	ASHOK	1/C, HEYSHAM ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700020		C12027700-12027700-00014829	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	JAIN	ASHOK	ASHOK	ASHOK	1/C, HEYSHAM ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700020		C12027700-12027700-00014829	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SANJAY		POHOJA	N	N	N	E - 1, NAVEEN SHAHDARADELHI DELHI	INDIA	DELHI	NEW DELHI	110032		C12033400-12033400-00014888	Amount for unpaid and unclaimed dividend	140.00	08-OCT-2025	SARITAPOHOJA			No	No	FY-1
SANJAY		POHOJA	N	N	N	E - 1, NAVEEN SHAHDARADELHI DELHI	INDIA	DELHI	NEW DELHI	110032		C12033400-12033400-00014888	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029	SARITAPOHOJA			No	No	FY-5
SANJAY		POHOJA	N	N	N	E - 1, NAVEEN SHAHDARADELHI DELHI	INDIA	DELHI	NEW DELHI	110032		C12033400-12033400-00014888	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031	SARITAPOHOJA			No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY		POHOJA	N	N	N	E - 1, NAVEEN SHAHDARADELHI DELHI	INDIA	DELHI	NEW DELHI	110032		C12033400-12033400-00014888	Amount for unpaid and unclaimed dividend	140.00	30-SEP-2026	SARITAPOHOJA			No	No	FY-2
SANJAY		POHOJA	N	N	N	E - 1, NAVEEN SHAHDARADELHI DELHI	INDIA	DELHI	NEW DELHI	110032		C12033400-12033400-00014888	Amount for unpaid and unclaimed dividend	105.00	11-SEP-2030	SARITAPOHOJA			No	No	FY-6
SANJAY		POHOJA	N	N	N	E - 1, NAVEEN SHAHDARADELHI DELHI	INDIA	DELHI	NEW DELHI	110032		C12033400-12033400-00014888	Amount for unpaid and unclaimed dividend	280.00	04-OCT-2028	SARITAPOHOJA			No	No	FY-4
USHA	RAMESHCHANDRA	BAHETI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	R.B.BAHETI CO. RAJURKAR CONPOUNDTILAK ROADAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00015141	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	JALAJRAMESHCHANDRABAHETI	RAMESHANDRABANKATLALBAHETI		No	No	FY-1
USHA	RAMESHCHANDRA	BAHETI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	R.B.BAHETI CO. RAJURKAR CONPOUNDTILAK ROADAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00015141	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	JALAJRAMESHCHANDRABAHETI	RAMESHANDRABANKATLALBAHETI		No	No	FY-3
SANJAY	KUMAR	SRIVASTAVA	PREM	PREM	PREM	S/O PREM NARAYAN 40 MUNSHI GANJSITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		C12042300-12042300-00015165	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANITASRIVASTAVA			No	No	FY-2
UMESHBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTMDAS	PURSHOTTMDAS	PURSHOTTMDAS	20, GAZETED OFFICER SOCIETY NEAR SURYANARAYANN SOCIETYRANNAPARK, GHATLODIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		C12042000-12042000-00015208	Amount for unpaid and unclaimed dividend	4420.00	30-SEP-2026	PINAKUMESHBHAIPATEL	SAROJBENUMESHBHAIPATEL		No	No	FY-2
VINOD	KUMAR	SHARMA	RAM	RAM	RAM	H/NO 474 B,KHANDELWAL TRADING CO, G S ROAD,DHOBI NALADIMAPUR NAGALAND	INDIA	NAGALAND	KOHIMA	797112		C12068500-12068500-00015638	Amount for unpaid and unclaimed dividend	860.00	15-SEP-2029	PUSHPASHARMA			No	No	FY-5
SUNIL	KUMAR	AGARWAL	SATNARAYAN	SATNARAYAN	SATNARAYAN	BANK OF INDIA BUILDING 3RD FLOOR185, ZAVERI BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C13013800-13013800-00015741	Amount for unpaid and unclaimed dividend	9040.00	08-OCT-2025	SATNARAYANAGARWAL	PRAMODKUMARAGARWAL		No	No	FY-1
SUNIL	KUMAR	AGARWAL	SATNARAYAN	SATNARAYAN	SATNARAYAN	BANK OF INDIA BUILDING 3RD FLOOR185, ZAVERI BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C13013800-13013800-00015741	Amount for unpaid and unclaimed dividend	16272.00	15-SEP-2029	SATNARAYANAGARWAL	PRAMODKUMARAGARWAL		No	No	FY-5
SUNIL	KUMAR	AGARWAL	SATNARAYAN	SATNARAYAN	SATNARAYAN	BANK OF INDIA BUILDING 3RD FLOOR185, ZAVERI BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C13013800-13013800-00015741	Amount for unpaid and unclaimed dividend	16272.00	04-OCT-2028	SATNARAYANAGARWAL	PRAMODKUMARAGARWAL		No	No	FY-4
SUNIL	KUMAR	AGARWAL	SATNARAYAN	SATNARAYAN	SATNARAYAN	BANK OF INDIA BUILDING 3RD FLOOR185, ZAVERI BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C13013800-13013800-00015741	Amount for unpaid and unclaimed dividend	9040.00	20-MAR-2027	SATNARAYANAGARWAL	PRAMODKUMARAGARWAL		No	No	FY-3
JITENDRA	YESHWANT	NILWARNA	YESHWANT	YESHWANT	YESHWANT	B /3 , 209 , VRINDAVAN DHAM 2 ND FLOOR , GAWANPADA,V . PHADKE MARG , MULUND (E)Mumbai Maharasht	INDIA	MAHARASHTRA	MUMBAI	400081		C13050100-13050100-00015760	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KAVITAJITENDRANILWARNA			No	No	FY-1
JITENDRA	YESHWANT	NILWARNA	YESHWANT	YESHWANT	YESHWANT	B /3 , 209 , VRINDAVAN DHAM 2 ND FLOOR , GAWANPADA,V . PHADKE MARG , MULUND (E)Mumbai Maharasht	INDIA	MAHARASHTRA	MUMBAI	400081		C13050100-13050100-00015760	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KAVITAJITENDRANILWARNA			No	No	FY-7
JITENDRA	YESHWANT	NILWARNA	YESHWANT	YESHWANT	YESHWANT	B /3 , 209 , VRINDAVAN DHAM 2 ND FLOOR , GAWANPADA,V . PHADKE MARG , MULUND (E)Mumbai Maharasht	INDIA	MAHARASHTRA	MUMBAI	400081		C13050100-13050100-00015760	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KAVITAJITENDRANILWARNA			No	No	FY-3
JITENDRA	YESHWANT	NILWARNA	YESHWANT	YESHWANT	YESHWANT	B /3 , 209 , VRINDAVAN DHAM 2 ND FLOOR , GAWANPADA,V . PHADKE MARG , MULUND (E)Mumbai Maharasht	INDIA	MAHARASHTRA	MUMBAI	400081		C13050100-13050100-00015760	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KAVITAJITENDRANILWARNA			No	No	FY-4
JITENDRA	YESHWANT	NILWARNA	YESHWANT	YESHWANT	YESHWANT	B /3 , 209 , VRINDAVAN DHAM 2 ND FLOOR , GAWANPADA,V . PHADKE MARG , MULUND (E)Mumbai Maharasht	INDIA	MAHARASHTRA	MUMBAI	400081		C13050100-13050100-00015760	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KAVITAJITENDRANILWARNA			No	No	FY-2
JITENDRA	YESHWANT	NILWARNA	YESHWANT	YESHWANT	YESHWANT	B /3 , 209 , VRINDAVAN DHAM 2 ND FLOOR , GAWANPADA,V . PHADKE MARG , MULUND (E)Mumbai Maharasht	INDIA	MAHARASHTRA	MUMBAI	400081		C13050100-13050100-00015760	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KAVITAJITENDRANILWARNA			No	No	FY-5
JITENDRA	YESHWANT	NILWARNA	YESHWANT	YESHWANT	YESHWANT	B /3 , 209 , VRINDAVAN DHAM 2 ND FLOOR , GAWANPADA,V . PHADKE MARG , MULUND (E)Mumbai Maharasht	INDIA	MAHARASHTRA	MUMBAI	400081		C13050100-13050100-00015760	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KAVITAJITENDRANILWARNA			No	No	FY-6
ANIL	KUMAR	AGARWAL	SATNARAYAN	SATNARAYAN	SATNARAYAN	BANK OF INDIA BLDG 3RD FLOOR,185, ZAVERI BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C13013800-13013800-00016101	Amount for unpaid and unclaimed dividend	1510.00	08-OCT-2025	SATNARAYANAGARWAL	PRAMODKUMARAGARWAL		No	No	FY-1
ANIL	KUMAR	AGARWAL	SATNARAYAN	SATNARAYAN	SATNARAYAN	BANK OF INDIA BLDG 3RD FLOOR,185, ZAVERI BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C13013800-13013800-00016101	Amount for unpaid and unclaimed dividend	3020.00	15-SEP-2029	SATNARAYANAGARWAL	PRAMODKUMARAGARWAL		No	No	FY-5
ANIL	KUMAR	AGARWAL	SATNARAYAN	SATNARAYAN	SATNARAYAN	BANK OF INDIA BLDG 3RD FLOOR,185, ZAVERI BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C13013800-13013800-00016101	Amount for unpaid and unclaimed dividend	3020.00	04-OCT-2028	SATNARAYANAGARWAL	PRAMODKUMARAGARWAL		No	No	FY-4
ANIL	KUMAR	AGARWAL	SATNARAYAN	SATNARAYAN	SATNARAYAN	BANK OF INDIA BLDG 3RD FLOOR,185, ZAVERI BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C13013800-13013800-00016101	Amount for unpaid and unclaimed dividend	1510.00	20-MAR-2027	SATNARAYANAGARWAL	PRAMODKUMARAGARWAL		No	No	FY-3
MANISH	ANIL	RAICHURA	ANIL	ANIL	ANIL	71-C, AJAY CHS, PLOT NO.10, SARASWATI ROAD,SANTACRUZ (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		C12035500-12035500-00016701	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KIRANMANISHRAICHURA			No	No	FY-3
JAVEDHUSEN	AHMEDHUSEN	MAHESANIYA	AHMEDHUSEN	AHMEDHUSEN	AHMEDHUSEN	NR,SARVODAYA SOCIETY POLOGROUNDHIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-00016754	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	NASREENBANUMOHAMADJAVIDMAHESANIYA			No	No	FY-6
SWETA	JAYANTIBHAI	PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	9, POORNA SOCIETY STATION ROADNAVSARI GUJARAT	INDIA	GUJARAT	NAVASARI	396445		C12034200-12034200-00016940	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026	AJAYJAYANTILALPATEL			No	No	FY-2
TRIPLERANK	VINIMAY	PRIVATE LIMITED	NA	NA	NA	7 GANESH CHANDRA AVENUE 5TH FLOORKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700013		C12083400-12083400-00017205	Amount for unpaid and unclaimed dividend	2700.00	11-SEP-2030				No	No	FY-6
KAMLESH	KANHAIYALAL	VORA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	R.B.DAMLE ROAD RAMDAS PETHAKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00017487	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SONALKAMLESHVORA			No	No	FY-3
MOHAMMED	RAFIQUE	TELI	JAMALUDEEN	JAMALUDEEN	JAMALUDEEN	S/O JAMALUDDIN TELIYON KA MOHALLAGACHHIPURA ITAWA BAMNIYANAGAUR RAJASTHAN	INDIA	RAJASTHAN	MAKRANA	341504		C12068500-12068500-00017766	Amount for unpaid and unclaimed dividend	6300.00	15-SEP-2029	NIZAMUDEENTELI			No	No	FY-5
BANARSI	DASS	MAHAJAN	DEWAN	DEWAN	DEWAN	FLAT NO.K 1003,TOWER K,MAHINDRA AURA,NEW PALAM VIHARPHASE 1,SEC 110 A,CHOMA 62GURGAON HARYANA	INDIA	HARYANA	GURGAON	122017		C12069900-12069900-00017845	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	RAJNIMAHAJAN			No	No	FY-2
NARAYAN	LAL	PAHUJA	LATE	LATE	LATE	D34/22 GANESH MAHALVARANASIVARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-00018539	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	PAWANKUMARPAHUJA			No	No	FY-1
NARAYAN	LAL	PAHUJA	LATE	LATE	LATE	D34/22 GANESH MAHALVARANASIVARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-00018539	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	PAWANKUMARPAHUJA			No	No	FY-3
MANOJ		PARAKH	LATE	LATE	LATE	PARAKH ENTERPRISES CIRCUIT HOUSE ROAD.JAGDALPUR CHHATTISGARH	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12011800-12011800-00019213	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MANOJ		PARAKH	LATE	LATE	LATE	PARAKH ENTERPRISES CIRCUIT HOUSE ROAD.JAGDALPUR CHHATTISGARH	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12011800-12011800-00019213	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MANOJ		PARAKH	LATE	LATE	LATE	PARAKH ENTERPRISES CIRCUIT HOUSE ROAD.JAGDALPUR CHHATTISGARH	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12011800-12011800-00019213	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
VIJAY	TUKARAM	DESHAMUKH	TUKARAM	TUKARAM	TUKARAM	1975, TULSHIRAM ROAD BARSIDIST SOLAPURBARSI MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-00019612	Amount for unpaid and unclaimed dividend	315.00	11-SEP-2030	SUSHAMAVIJAYDESHMUKH			No	No	FY-6
VIJAY	TUKARAM	DESHAMUKH	TUKARAM	TUKARAM	TUKARAM	1975, TULSHIRAM ROAD BARSIDIST SOLAPURBARSI MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-00019612	Amount for unpaid and unclaimed dividend	420.00	30-SEP-2026	SUSHAMAVIJAYDESHMUKH			No	No	FY-2
VIJAY	TUKARAM	DESHAMUKH	TUKARAM	TUKARAM	TUKARAM	1975, TULSHIRAM ROAD BARSIDIST SOLAPURBARSI MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-00019612	Amount for unpaid and unclaimed dividend	420.00	20-MAR-2027	SUSHAMAVIJAYDESHMUKH			No	No	FY-3
VIJAY	TUKARAM	DESHAMUKH	TUKARAM	TUKARAM	TUKARAM	1975, TULSHIRAM ROAD BARSIDIST SOLAPURBARSI MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-00019612	Amount for unpaid and unclaimed dividend	840.00	04-OCT-2028	SUSHAMAVIJAYDESHMUKH			No	No	FY-4
ANITA		RAWAL	RAKESH	RAKESH	RAKESH	P-25 PANDIT DINDAYAL UPADHYAY NAGARSUKHLIYAINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452010		C12026200-12026200-00019943	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAKESHKUMARRAWAL			No	No	FY-1
ANITA		RAWAL	RAKESH	RAKESH	RAKESH	P-25 PANDIT DINDAYAL UPADHYAY NAGARSUKHLIYAINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452010		C12026200-12026200-00019943	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAKESHKUMARRAWAL			No	No	FY-7
ANITA		RAWAL	RAKESH	RAKESH	RAKESH	P-25 PANDIT DINDAYAL UPADHYAY NAGARSUKHLIYAINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452010		C12026200-12026200-00019943	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAKESHKUMARRAWAL			No	No	FY-2
ANITA		RAWAL	RAKESH	RAKESH	RAKESH	P-25 PANDIT DINDAYAL UPADHYAY NAGARSUKHLIYAINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452010		C12026200-12026200-00019943	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAKESHKUMARRAWAL			No	No	FY-6
USHA		NAGRAJ	M	M	M	1/ASHIRWAD KASTUR PARK SHIMPOLIBORIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12045500-12045500-00019955	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	PVNAGRAJ			No	No	FY-4
BHAVIN	NIRANJAN	DAFTARY	NIRANJAN	NIRANJAN	NIRANJAN	DAFTARY LAW CHAMBERS 828- STAR PLAZA OP RAVI HOTELPHULCHHAB CHOWKRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-00020230	Amount for unpaid and unclaimed dividend	21600.00	04-OCT-2028	NEHABHAVINDAFTARY			No	No	FY-4
BHAVIN	NIRANJAN	DAFTARY	NIRANJAN	NIRANJAN	NIRANJAN	DAFTARY LAW CHAMBERS 828- STAR PLAZA OP RAVI HOTELPHULCHHAB CHOWKRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-00020230	Amount for unpaid and unclaimed dividend	21600.00	15-SEP-2029	NEHABHAVINDAFTARY			No	No	FY-5
BHAVIN	NIRANJAN	DAFTARY	NIRANJAN	NIRANJAN	NIRANJAN	DAFTARY LAW CHAMBERS 828- STAR PLAZA OP RAVI HOTELPHULCHHAB CHOWKRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-00020230	Amount for unpaid and unclaimed dividend	8100.00	11-SEP-2030	NEHABHAVINDAFTARY			No	No	FY-6
BHAVIN	NIRANJAN	DAFTARY	NIRANJAN	NIRANJAN	NIRANJAN	DAFTARY LAW CHAMBERS 828- STAR PLAZA OP RAVI HOTELPHULCHHAB CHOWKRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-00020230	Amount for unpaid and unclaimed dividend	12000.00	30-SEP-2026	NEHABHAVINDAFTARY			No	No	FY-2
BHAVIN	NIRANJAN	DAFTARY	NIRANJAN	NIRANJAN	NIRANJAN	DAFTARY LAW CHAMBERS 828- STAR PLAZA OP RAVI HOTELPHULCHHAB CHOWKRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-00020230	Amount for unpaid and unclaimed dividend	12000.00	20-MAR-2027	NEHABHAVINDAFTARY			No	No	FY-3
FAYAZ	ABUBAKAR	SOUDAGAR	MR	MR	MR	NO-88, 8 TH CROSS,3RD MAIN JHBCS LAYOUT, BANASHANKARI,IIND STAGE, J. P. NAGAR POST,BANGALORE KARNATA	INDIA	KARNATAKA	BANGALORE	560078		C12013200-12013200-00020371	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		HALIMAABUBAKARSOUDAGAR		No	No	FY-2
INDUMATI	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	A-1804, RUNWAL PRIDE, B/H R MALL,LBS MARG,MULUND (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12012000-12012000-00020516	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		PARESHNANUBHAITRIVEDI		No	No	FY-7
INDUMATI	NANUBHAI	TRIVEDI	NANUBAHI	NANUBAHI	NANUBAHI	A-1804, RUNWAL PRIDE, B/H R MALL,LBS MARG,MULUND (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12012000-12012000-00020520	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		JAYESHNANUBHAITRIVEDI		No	No	FY-7
JAYESH	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	A-1804,RUNWAL PRIDE, B/H R MALL,LBS MARG,MULUND (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12012000-12012000-00020541	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		PARESHNANUBHAITRIVEDI		No	No	FY-7
JAYESH	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	A-1804,RUNWAL PRIDE, B/H R MALL,LBS MARG,MULUND (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12012000-12012000-00020541	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		PARESHNANUBHAITRIVEDI		No	No	FY-4
JAYESH	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	A-1804,RUNWAL PRIDE, B/H R MALL,LBS MARG,MULUND (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12012000-12012000-00020541	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		PARESHNANUBHAITRIVEDI		No	No	FY-5
JAYESH	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	A-1804,RUNWAL PRIDE, B/H R MALL,LBS MARG,MULUND (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12012000-12012000-00020541	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		PARESHNANUBHAITRIVEDI		No	No	FY-6
SHANTHI		UBRANGALA	SH	SH	SH	NO-379/A 2ND MAIN, VINAYA NAGAR, HAL P. O,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560017		C12042300-12042300-00020781	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SHANTHI		UBRANGALA	SH	SH	SH	NO-379/A 2ND MAIN, VINAYA NAGAR, HAL P. O,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560017		C12042300-12042300-00020781	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SHANTHI		UBRANGALA	SH	SH	SH	NO-379/A 2ND MAIN, VINAYA NAGAR, HAL P. O,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560017		C12042300-12042300-00020781	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTHI		UBRANGALA	SH	SH	SH	NO-379/A 2ND MAIN, VINAYA NAGAR, HAL P. O,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560017		C12042300-12042300-00020781	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SHANTHI		UBRANGALA	SH	SH	SH	NO-379/A 2ND MAIN, VINAYA NAGAR, HAL P. O,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560017		C12042300-12042300-00020781	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SHANTHI		UBRANGALA	SH	SH	SH	NO-379/A 2ND MAIN, VINAYA NAGAR, HAL P. O,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560017		C12042300-12042300-00020781	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SHANTHI		UBRANGALA	SH	SH	SH	NO-379/A 2ND MAIN, VINAYA NAGAR, HAL P. O,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560017		C12042300-12042300-00020781	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AMIT	GUNVANTRAI	MODI	GUNVANTRAI	GUNVANTRAI	GUNVANTRAI	3C/193, COBALT KALPTARU AURA, OPPOSITE R-CITY MALL,GHATKOPAR (W),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400086		C12079700-12079700-00020836	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031	JESALAMODI			No	No	FY-7
RAMAKANT	BABULALJI	TIWARI	BABULALJI	BABULALJI	BABULALJI	RAM NAGAR WARDHA, CITY FOR UPLAODFOR STATE UPLOA UPLOAD COUNTRYWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12028400-12028400-00020838	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MAHEMARAMAKANTTIWARI			No	No	FY-7
RAMAKANT	BABULALJI	TIWARI	BABULALJI	BABULALJI	BABULALJI	RAM NAGAR WARDHA, CITY FOR UPLAODFOR STATE UPLOA UPLOAD COUNTRYWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12028400-12028400-00020838	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MAHEMARAMAKANTTIWARI			No	No	FY-1
RAMAKANT	BABULALJI	TIWARI	BABULALJI	BABULALJI	BABULALJI	RAM NAGAR WARDHA, CITY FOR UPLAODFOR STATE UPLOA UPLOAD COUNTRYWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12028400-12028400-00020838	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MAHEMARAMAKANTTIWARI			No	No	FY-3
RAMAKANT	BABULALJI	TIWARI	BABULALJI	BABULALJI	BABULALJI	RAM NAGAR WARDHA, CITY FOR UPLAODFOR STATE UPLOA UPLOAD COUNTRYWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12028400-12028400-00020838	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MAHEMARAMAKANTTIWARI			No	No	FY-4
RAMAKANT	BABULALJI	TIWARI	BABULALJI	BABULALJI	BABULALJI	RAM NAGAR WARDHA, CITY FOR UPLAODFOR STATE UPLOA UPLOAD COUNTRYWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12028400-12028400-00020838	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MAHEMARAMAKANTTIWARI			No	No	FY-6
RAMAKANT	BABULALJI	TIWARI	BABULALJI	BABULALJI	BABULALJI	RAM NAGAR WARDHA, CITY FOR UPLAODFOR STATE UPLOA UPLOAD COUNTRYWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12028400-12028400-00020838	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MAHEMARAMAKANTTIWARI			No	No	FY-2
RAMAKANT	BABULALJI	TIWARI	BABULALJI	BABULALJI	BABULALJI	RAM NAGAR WARDHA, CITY FOR UPLAODFOR STATE UPLOA UPLOAD COUNTRYWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12028400-12028400-00020838	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MAHEMARAMAKANTTIWARI			No	No	FY-5
MAHESH	GOBINDRAM	BHATIA	GOBINDRAM	GOBINDRAM	GOBINDRAM	FLT NO.704, 7TH FLR, MOONLITE APT, O.T SEC,GODAVARI NAGAR, ULHASNAGAR-3THANE MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421002		C12041700-12041700-00021067	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	RESHMAMAHESHBHATIA	DURUBHATIA		No	No	FY-6
MAHABIR	PRASAD	LOSALKA	LATE	LATE	LATE	M. P. LOSALKA U - 8, CIVIL TOWNSHIPROURKELASUNDERGARH ODISHA	INDIA	ORISSA	ROURKELA	769004		C12026500-12026500-00021996	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	LEELALOSALKA			No	No	FY-7
MAHABIR	PRASAD	LOSALKA	LATE	LATE	LATE	M. P. LOSALKA U - 8, CIVIL TOWNSHIPROURKELASUNDERGARH ODISHA	INDIA	ORISSA	ROURKELA	769004		C12026500-12026500-00021996	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	LEELALOSALKA			No	No	FY-6
VARSHABEN	DEVAVRAT	DAVE	RAMANLAL	RAMANLAL	RAMANLAL	UPALI SHERI BRAHMANIYA POLESIDDHPURPATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384151		C12072700-12072700-00022107	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	DHYANDEVAVRATDAVE			No	No	FY-6
VARSHABEN	DEVAVRAT	DAVE	RAMANLAL	RAMANLAL	RAMANLAL	UPALI SHERI BRAHMANIYA POLESIDDHPURPATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384151		C12072700-12072700-00022107	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	DHYANDEVAVRATDAVE			No	No	FY-5
MALATHI	LATHA	ATHMAKURI	BRAHMANANDA	BRAHMANANDA	BRAHMANANDA	H.NO.2-3-336/1 3 TOWN POLICE STATION ROADP S R ROAD, GANDHICHOWKKHAMMAM TELANGANA	INDIA	TELANGANA	KHAMMAM	507003		C12036900-12036900-00022653	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ATHMAKURIJAGADISHSAI	BRAHMANANDARAOATHMAKURI		No	No	FY-6
MALATHI	LATHA	ATHMAKURI	BRAHMANANDA	BRAHMANANDA	BRAHMANANDA	H.NO.2-3-336/1 3 TOWN POLICE STATION ROADP S R ROAD, GANDHICHOWKKHAMMAM TELANGANA	INDIA	TELANGANA	KHAMMAM	507003		C12036900-12036900-00022653	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ATHMAKURIJAGADISHSAI	BRAHMANANDARAOATHMAKURI		No	No	FY-7
MALATHI	LATHA	ATHMAKURI	BRAHMANANDA	BRAHMANANDA	BRAHMANANDA	H.NO.2-3-336/1 3 TOWN POLICE STATION ROADP S R ROAD, GANDHICHOWKKHAMMAM TELANGANA	INDIA	TELANGANA	KHAMMAM	507003		C12036900-12036900-00022653	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ATHMAKURIJAGADISHSAI	BRAHMANANDARAOATHMAKURI		No	No	FY-2
MALATHI	LATHA	ATHMAKURI	BRAHMANANDA	BRAHMANANDA	BRAHMANANDA	H.NO.2-3-336/1 3 TOWN POLICE STATION ROADP S R ROAD, GANDHICHOWKKHAMMAM TELANGANA	INDIA	TELANGANA	KHAMMAM	507003		C12036900-12036900-00022653	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ATHMAKURIJAGADISHSAI	BRAHMANANDARAOATHMAKURI		No	No	FY-3
PEEYUSH	BABULAL	MEHTA	BABULAL	BABULAL	BABULAL	B/603, ARIHANT APARTMENT DR D B MARG, NEAR KALPANA HOTEMUMBAI CENTRALMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400008		C12041700-12041700-00022698	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	KRUSHITPIYUSHMEHTA	PURVIPEEYUSHMEHTA		No	No	FY-3
AASHIQ		AHMED	AHAMMED	AHAMMED	AHAMMED	175, (14/454),KOODATHITTAYIL 10,ALUMMOODUANDOORKONAMTRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695316		C12056700-12056700-00022801	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	AAHAMEDKABEER			No	No	FY-7
SACHIN	KANUBHAI	GANDHI	KANUBHAI	KANUBHAI	KANUBHAI	1 MILAP BHAVAN GR.FLR.,T.P.S.-310 TH RD.SANTACRUZ-E INDIAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400055		C13014200-13014200-00023077	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		HASUMATIKANUBHAIGANDHI		No	No	FY-3
HARAKCHAND	CHOTMAL	CHAJED	CHOTMAL	CHOTMAL	CHOTMAL	614, NANA PETH, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002		C12058100-12058100-00023206	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MADHURIHARAKCHANDCHAJED			No	No	FY-4
MUKESH	VALJIBHAI	NAKUM	VALJIBHAI	VALJIBHAI	VALJIBHAI	ANAND CHOWK RETVA PADOPURSHOTTAM PARATHA HOUSE,DWARKA. GUJARAT.	INDIA	GUJARAT	KHAMBHALIA	361335		C12035100-12035100-00023683	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	LAXMIBENVALJIBHAINAKUM	VALJIDAYABHAINAKUM		No	No	FY-1
MUKESH	VALJIBHAI	NAKUM	VALJIBHAI	VALJIBHAI	VALJIBHAI	ANAND CHOWK RETVA PADOPURSHOTTAM PARATHA HOUSE,DWARKA. GUJARAT.	INDIA	GUJARAT	KHAMBHALIA	361335		C12035100-12035100-00023683	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	LAXMIBENVALJIBHAINAKUM	VALJIDAYABHAINAKUM		No	No	FY-3
MUKESH	VALJIBHAI	NAKUM	VALJIBHAI	VALJIBHAI	VALJIBHAI	ANAND CHOWK RETVA PADOPURSHOTTAM PARATHA HOUSE,DWARKA. GUJARAT.	INDIA	GUJARAT	KHAMBHALIA	361335		C12035100-12035100-00023683	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	LAXMIBENVALJIBHAINAKUM	VALJIDAYABHAINAKUM		No	No	FY-2
RAM	NARAIN	SUTHAR	SO	SO	SO	S/O BALU RAM SUTHAR WARD NO 23 HOUSE NO. 129BEHIND BISHNOI MANDIRSANGARIA RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335063		C12070800-12070800-00023698	Amount for unpaid and unclaimed dividend	512.50	27-SEP-2031	SANTOSH			No	No	FY-7
RAM	NARAIN	SUTHAR	SO	SO	SO	S/O BALU RAM SUTHAR WARD NO 23 HOUSE NO. 129BEHIND BISHNOI MANDIRSANGARIA RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335063		C12070800-12070800-00023698	Amount for unpaid and unclaimed dividend	820.00	04-OCT-2028	SANTOSH			No	No	FY-4
RAM	NARAIN	SUTHAR	SO	SO	SO	S/O BALU RAM SUTHAR WARD NO 23 HOUSE NO. 129BEHIND BISHNOI MANDIRSANGARIA RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335063		C12070800-12070800-00023698	Amount for unpaid and unclaimed dividend	820.00	15-SEP-2029	SANTOSH			No	No	FY-5
RAM	NARAIN	SUTHAR	SO	SO	SO	S/O BALU RAM SUTHAR WARD NO 23 HOUSE NO. 129BEHIND BISHNOI MANDIRSANGARIA RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335063		C12070800-12070800-00023698	Amount for unpaid and unclaimed dividend	307.50	11-SEP-2030	SANTOSH			No	No	FY-6
ARUNACHALAM	KUMARESA	PANDIAN	ARUNACHALAM	ARUNACHALAM	ARUNACHALAM	15, DAMODARA MURTHY ROAD KILPAUKCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600010		C12030700-12030700-00023763	Amount for unpaid and unclaimed dividend	360.00	04-OCT-2028	KBHAVANI			No	No	FY-4
HOMI	BEJONJI	SIDHWA	BEJONJI	BEJONJI	BEJONJI	NEAR CENTRAL PARK J-903 NARGIS , JALVAYU ENCLAVE PHASE 1PLOT NO 20, SECTOR NO 20, KHARGHARRAIGARH(MH	INDIA	MAHARASHTRA	PANVEL	410210		C12012500-12012500-00023951	Amount for unpaid and unclaimed dividend	675.00	11-SEP-2030		ROSHANHOMISIDHWAHAROONHAIDERHOMISIDHWA		No	No	FY-6
GAURANG	KIRTIKUMAR	GANDHI	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	2,PUSHPANATH SOCIETY OPP,ZAVERI HALLPALDIAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		C12026800-12026800-00023952	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KIRTIKUMARLAXMANLALGANDHI			No	No	FY-2
COMFORT	INTECH	LIMITED	NA	NA	NA	227, NATRAJ MARKET S.V.ROAD,MALAD (WEST)MUMBAI MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12036600-12036600-00024288	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029				No	No	FY-5
COMFORT	INTECH	LIMITED	NA	NA	NA	227, NATRAJ MARKET S.V.ROAD,MALAD (WEST)MUMBAI MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12036600-12036600-00024288	Amount for unpaid and unclaimed dividend	3375.00	27-SEP-2031				No	No	FY-7
COMFORT	INTECH	LIMITED	NA	NA	NA	227, NATRAJ MARKET S.V.ROAD,MALAD (WEST)MUMBAI MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12036600-12036600-00024288	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028				No	No	FY-4
COMFORT	INTECH	LIMITED	NA	NA	NA	227, NATRAJ MARKET S.V.ROAD,MALAD (WEST)MUMBAI MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12036600-12036600-00024288	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
COMFORT	INTECH	LIMITED	NA	NA	NA	227, NATRAJ MARKET S.V.ROAD,MALAD (WEST)MUMBAI MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12036600-12036600-00024288	Amount for unpaid and unclaimed dividend	2025.00	11-SEP-2030				No	No	FY-6
COMFORT	INTECH	LIMITED	NA	NA	NA	227, NATRAJ MARKET S.V.ROAD,MALAD (WEST)MUMBAI MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12036600-12036600-00024288	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
COMFORT	INTECH	LIMITED	NA	NA	NA	227, NATRAJ MARKET S.V.ROAD,MALAD (WEST)MUMBAI MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12036600-12036600-00024288	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
JACOB	JACOB		DOMINIC	DOMINIC	DOMINIC	B3L MILLENNIUM APTSTHYCADU P OTRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695014		C12023900-12023900-00024396	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHEELATHOMAS		No	No	FY-1
JACOB	JACOB		DOMINIC	DOMINIC	DOMINIC	B3L MILLENNIUM APTSTHYCADU P OTRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695014		C12023900-12023900-00024396	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHEELATHOMAS		No	No	FY-7
JACOB	JACOB		DOMINIC	DOMINIC	DOMINIC	B3L MILLENNIUM APTSTHYCADU P OTRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695014		C12023900-12023900-00024396	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHEELATHOMAS		No	No	FY-4
JACOB	JACOB		DOMINIC	DOMINIC	DOMINIC	B3L MILLENNIUM APTSTHYCADU P OTRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695014		C12023900-12023900-00024396	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHEELATHOMAS		No	No	FY-5
JACOB	JACOB		DOMINIC	DOMINIC	DOMINIC	B3L MILLENNIUM APTSTHYCADU P OTRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695014		C12023900-12023900-00024396	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHEELATHOMAS		No	No	FY-6
SUMANA	ROY	CHOWDHURY	SUBHAMOY	SUBHAMOY	SUBHAMOY	P 26 SOUTH END GARDEN GARIA.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700084		C12048800-12048800-00025189	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	SUBHAMOYROYCHOUDHURY			No	No	FY-1
SUMANA	ROY	CHOWDHURY	SUBHAMOY	SUBHAMOY	SUBHAMOY	P 26 SOUTH END GARDEN GARIA.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700084		C12048800-12048800-00025189	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	SUBHAMOYROYCHOUDHURY			No	No	FY-3
SUMANA	ROY	CHOWDHURY	SUBHAMOY	SUBHAMOY	SUBHAMOY	P 26 SOUTH END GARDEN GARIA.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700084		C12048800-12048800-00025189	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	SUBHAMOYROYCHOUDHURY			No	No	FY-2
K	BHASKARA	NAIDU	CHENGALRAYA	CHENGALRAYA	CHENGALRAYA	D NO. 19/246 RED CROSS EXTANTIONMITTOORCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12022300-12022300-00025255	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	KRANI			No	No	FY-5
K	BHASKARA	NAIDU	CHENGALRAYA	CHENGALRAYA	CHENGALRAYA	D NO. 19/246 RED CROSS EXTANTIONMITTOORCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12022300-12022300-00025255	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	KRANI			No	No	FY-1
K	BHASKARA	NAIDU	CHENGALRAYA	CHENGALRAYA	CHENGALRAYA	D NO. 19/246 RED CROSS EXTANTIONMITTOORCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12022300-12022300-00025255	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	KRANI			No	No	FY-4
K	BHASKARA	NAIDU	CHENGALRAYA	CHENGALRAYA	CHENGALRAYA	D NO. 19/246 RED CROSS EXTANTIONMITTOORCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12022300-12022300-00025255	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	KRANI			No	No	FY-6
K	BHASKARA	NAIDU	CHENGALRAYA	CHENGALRAYA	CHENGALRAYA	D NO. 19/246 RED CROSS EXTANTIONMITTOORCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12022300-12022300-00025255	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	KRANI			No	No	FY-7
K	BHASKARA	NAIDU	CHENGALRAYA	CHENGALRAYA	CHENGALRAYA	D NO. 19/246 RED CROSS EXTANTIONMITTOORCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12022300-12022300-00025255	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	KRANI			No	No	FY-2
K	BHASKARA	NAIDU	CHENGALRAYA	CHENGALRAYA	CHENGALRAYA	D NO. 19/246 RED CROSS EXTANTIONMITTOORCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12022300-12022300-00025255	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	KRANI			No	No	FY-3
DIPAKBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	18, ASHWAMEGH BUGNLOW NR. RATNA SAGAR BUNGLB/H. NEG GUJARAT HIGH COURTSOLA, AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380060		C12042100-12042100-00025270	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	FALGUNIDIPAKBHAIPATEL			No	No	FY-1
MOHAN	DHANJI	PATEL	DHANJI	DHANJI	DHANJI	CHANDRLOK APT 2ND FLOOR 203 MAIN ROADBEHIND INTWALADAHANU MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401602		C12032100-12032100-00025273	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRAMILABENMOHANPATEL			No	No	FY-3
BHAWNA	VINODKUMAR	JAIN	SHRI	SHRI	SHRI	ANAND PALACE, TEMBHIODE ROAD,NR. GANESH KUNDA,PALGHAR, MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401404		C12030400-12030400-00025476	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
RAVINDRA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	41,SHRI SAPTASHRUNGI, GANESH VIHAR NO.1 SATURNA,AMRAVATI Maharashtra	INDIA	MAHARASHTRA	AMRAVATHI	444605		C13035800-13035800-00025540	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	VIBHAVIJAYDESHPANDE			No	No	FY-1
RAVINDRA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	41,SHRI SAPTASHRUNGI, GANESH VIHAR NO.1 SATURNA,AMRAVATI Maharashtra	INDIA	MAHARASHTRA	AMRAVATHI	444605		C13035800-13035800-00025540	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	VIBHAVIJAYDESHPANDE			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVINDRA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	41,SHRI SAPTASHRUNGI, GANESH VIHAR NO.1.SATURNA.AMRAVATI Maharashtra	INDIA	MAHARASHTRA	AMRAVATHI	444605		C13035800-13035800-00025540	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	VIBHAVIJAYDESHPANDE			No	No	FY-2
RAVINDRA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	41,SHRI SAPTASHRUNGI, GANESH VIHAR NO.1.SATURNA.AMRAVATI Maharashtra	INDIA	MAHARASHTRA	AMRAVATHI	444605		C13035800-13035800-00025540	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	VIBHAVIJAYDESHPANDE			No	No	FY-4
MAHENDRA	T	PATEL	TULSI	TULSI	TULSI	84/A GOKULDHAM SOCIETY OPP- SMURTI MANDIRGHODASARAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382415		C12042100-12042100-00025724	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SAROJBENMAHENDRA BHAIPATEL			No	No	FY-4
MAHENDRAKUMAR	BABUBHAI	VALAND	BABUBHAI	BABUBHAI	BABUBHAI	BLOCK NO 2/13,SIDDHI APPT. OPP PRAGATI NAGAR BUS STOPNARANPURAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013		C12033800-12033800-00025782	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUDHABENMAHENDRA KUMARVALAND			No	No	FY-3
MAHENDRAKUMAR	BABUBHAI	VALAND	BABUBHAI	BABUBHAI	BABUBHAI	BLOCK NO 2/13,SIDDHI APPT. OPP PRAGATI NAGAR BUS STOPNARANPURAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013		C12033800-12033800-00025782	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUDHABENMAHENDRA KUMARVALAND			No	No	FY-2
DEVEN	J	DOSHI	NA	NA	NA	DEV KIRAN, RAM PARK MAIN ROAD, KALAVAD ROAD,OPP. KENDRIYA VIDYALAYARAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C16010100-16010100-00025813	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		KIRANDDOSHI		No	No	FY-7
DEVEN	J	DOSHI	NA	NA	NA	DEV KIRAN, RAM PARK MAIN ROAD, KALAVAD ROAD,OPP. KENDRIYA VIDYALAYARAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C16010100-16010100-00025813	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		KIRANDDOSHI		No	No	FY-6
TALIB	BHAI	TURAB BHAI PATENT	TURAB	TURAB	TURAB	9, HAIDERY SOCIETY, CIVIL LINES ROAD,GODHRA,GODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001		C12038200-12038200-00025947	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	MUNIRATALIBPATENT			No	No	FY-7
TALIB	BHAI	TURAB BHAI PATENT	TURAB	TURAB	TURAB	9, HAIDERY SOCIETY, CIVIL LINES ROAD,GODHRA,GODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001		C12038200-12038200-00025947	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MUNIRATALIBPATENT			No	No	FY-3
HUKAM	CHAND	JAIN	LATE	LATE	LATE	19,BASANT BIHAR SPECIAL BEHIND MODI COLLEGE.KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C13017600-13017600-00026371	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	MADHUMATIJAIN			No	No	FY-1
HUKAM	CHAND	JAIN	LATE	LATE	LATE	19,BASANT BIHAR SPECIAL BEHIND MODI COLLEGE.KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C13017600-13017600-00026371	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	MADHUMATIJAIN			No	No	FY-3
HUKAM	CHAND	JAIN	LATE	LATE	LATE	19,BASANT BIHAR SPECIAL BEHIND MODI COLLEGE.KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C13017600-13017600-00026371	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	MADHUMATIJAIN			No	No	FY-2
MOOLCHAND	N	JAIN	NEMI	NEMI	NEMI	CHACHA GALI DODHIDARON KA MOHELLACITY POLICEJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12034600-12034600-00026856	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PUSHPASINGHVI		No	No	FY-1
MOOLCHAND	N	JAIN	NEMI	NEMI	NEMI	CHACHA GALI DODHIDARON KA MOHELLACITY POLICEJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12034600-12034600-00026856	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PUSHPASINGHVI		No	No	FY-2
NILESH	KARSANDAS	DAMA	KARSANDAS	KARSANDAS	KARSANDAS	1001 10TH FLR MITHILA BLDG NEELKANTH KINGDOMNATHANI ROAD, VIDYAVIHAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400086		C12033500-12033500-00027267	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027	MANISHANILESHDAMA			No	No	FY-3
WASIM	FEROZ	LAKHANI	FEROZ	FEROZ	FEROZ	ROOM NO. 1, DONGRI GALLY, GANESH KRUPA BLDG.VARSOVA, ANDHERI (W)ANDHERI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12027000-12027000-00027769	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
WASIM	FEROZ	LAKHANI	FEROZ	FEROZ	FEROZ	ROOM NO. 1, DONGRI GALLY, GANESH KRUPA BLDG.VARSOVA, ANDHERI (W)ANDHERI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12027000-12027000-00027769	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
WASIM	FEROZ	LAKHANI	FEROZ	FEROZ	FEROZ	ROOM NO. 1, DONGRI GALLY, GANESH KRUPA BLDG.VARSOVA, ANDHERI (W)ANDHERI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12027000-12027000-00027769	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
WASIM	FEROZ	LAKHANI	FEROZ	FEROZ	FEROZ	ROOM NO. 1, DONGRI GALLY, GANESH KRUPA BLDG.VARSOVA, ANDHERI (W)ANDHERI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12027000-12027000-00027769	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
WASIM	FEROZ	LAKHANI	FEROZ	FEROZ	FEROZ	ROOM NO. 1, DONGRI GALLY, GANESH KRUPA BLDG.VARSOVA, ANDHERI (W)ANDHERI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12027000-12027000-00027769	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
WASIM	FEROZ	LAKHANI	FEROZ	FEROZ	FEROZ	ROOM NO. 1, DONGRI GALLY, GANESH KRUPA BLDG.VARSOVA, ANDHERI (W)ANDHERI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12027000-12027000-00027769	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
WASIM	FEROZ	LAKHANI	FEROZ	FEROZ	FEROZ	ROOM NO. 1, DONGRI GALLY, GANESH KRUPA BLDG.VARSOVA, ANDHERI (W)ANDHERI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12027000-12027000-00027769	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
KAVITA		GOSAIN	NA			C-2/11 GANGA TRIVENI APT. SECTOR-9ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12051000-12051000-00027778	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SARTHAKGOSAIN			No	No	FY-1
KAVITA		GOSAIN	NA			C-2/11 GANGA TRIVENI APT. SECTOR-9ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12051000-12051000-00027778	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SARTHAKGOSAIN			No	No	FY-7
KAVITA		GOSAIN	NA			C-2/11 GANGA TRIVENI APT. SECTOR-9ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12051000-12051000-00027778	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SARTHAKGOSAIN			No	No	FY-2
ANANT	UDYOG	LLP	NA	NA	NA	NO 229, A.J.C. BOSE ROAD, CRESCENT TOWER, 9TH FLOOR.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700020		C12059000-12059000-00027814	Amount for unpaid and unclaimed dividend	10560.00	20-MAR-2027				No	No	FY-3
RASHMIN	GANGJI	SHAH	GANGJI	GANGJI	GANGJI	1302,D-WING VEENA SERENITY, SAHAKAR NAGAR-3 NEAR SAMAJ MANDIR HALLSHELL COL MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		C12013700-12013700-00028093	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	JATINRASHMINSHAH	REKHARSHAH		No	No	FY-1
YAGEAWTAR	TIRKARAM	SHARMA	TIRKARAM	TIRKARAM	TIRKARAM	E-601, GOKUL ACCORD, THAKUR COMPLEXKANDIVALI (E)MUMBAI MAHARASTRA.	INDIA	MAHARASHTRA	MUMBAI	400101		C12012100-12012100-00028153	Amount for unpaid and unclaimed dividend	1260.00	20-MAR-2027	ASHWINBALRAMSHARMA	BALRAMYAGEAWTARSHARMA		No	No	FY-3
ASHITOSH		KOTHARI	NIRMAL	NIRMAL	NIRMAL	1-8-40, ESHWAR REDDY LANE,CHIKKADPALLY, MUSHEERABAD.HYDERABAD Telanaana	INDIA	TELANGANA	HYDERABAD	500020		C12036200-12036200-00028573	Amount for unpaid and unclaimed dividend	1000.00	27-SEP-2031	ANITHAKOTHARI			No	No	FY-7
ASHITOSH		KOTHARI	NIRMAL	NIRMAL	NIRMAL	1-8-40, ESHWAR REDDY LANE,CHIKKADPALLY, MUSHEERABAD.HYDERABAD Telanaana	INDIA	TELANGANA	HYDERABAD	500020		C12036200-12036200-00028573	Amount for unpaid and unclaimed dividend	600.00	11-SEP-2030	ANITHAKOTHARI			No	No	FY-6
VINAYAK	MOTIRAMJI	NAVGHARE	MOTIRAMJI	MOTIRAMJI	MOTIRAMJI	STATION AREA, LAHARIYA PLOT,CHIKHALI ROAD,MURTIZAPUR M.S.	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-00028594	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SATYABHAMAVINAYAK NAVGHARE			No	No	FY-1
VINAYAK	MOTIRAMJI	NAVGHARE	MOTIRAMJI	MOTIRAMJI	MOTIRAMJI	STATION AREA, LAHARIYA PLOT,CHIKHALI ROAD,MURTIZAPUR M.S.	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-00028594	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SATYABHAMAVINAYAK NAVGHARE			No	No	FY-5
VINAYAK	MOTIRAMJI	NAVGHARE	MOTIRAMJI	MOTIRAMJI	MOTIRAMJI	STATION AREA, LAHARIYA PLOT,CHIKHALI ROAD,MURTIZAPUR M.S.	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-00028594	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SATYABHAMAVINAYAK NAVGHARE			No	No	FY-7
VINAYAK	MOTIRAMJI	NAVGHARE	MOTIRAMJI	MOTIRAMJI	MOTIRAMJI	STATION AREA, LAHARIYA PLOT,CHIKHALI ROAD,MURTIZAPUR M.S.	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-00028594	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SATYABHAMAVINAYAK NAVGHARE			No	No	FY-3
VINAYAK	MOTIRAMJI	NAVGHARE	MOTIRAMJI	MOTIRAMJI	MOTIRAMJI	STATION AREA, LAHARIYA PLOT,CHIKHALI ROAD,MURTIZAPUR M.S.	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-00028594	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SATYABHAMAVINAYAK NAVGHARE			No	No	FY-6
VINAYAK	MOTIRAMJI	NAVGHARE	MOTIRAMJI	MOTIRAMJI	MOTIRAMJI	STATION AREA, LAHARIYA PLOT,CHIKHALI ROAD,MURTIZAPUR M.S.	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-00028594	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SATYABHAMAVINAYAK NAVGHARE			No	No	FY-2
VINAYAK	MOTIRAMJI	NAVGHARE	MOTIRAMJI	MOTIRAMJI	MOTIRAMJI	STATION AREA, LAHARIYA PLOT,CHIKHALI ROAD,MURTIZAPUR M.S.	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-00028594	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SATYABHAMAVINAYAK NAVGHARE			No	No	FY-4
ABDUL		TAWAB	ABDUL	ABDUL	ABDUL	18, HOUSING BOARD COLONY, BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C12018600-12018600-00028969	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	IMTIAZMOHAMMED			No	No	FY-7
ABDUL		TAWAB	ABDUL	ABDUL	ABDUL	18, HOUSING BOARD COLONY, BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C12018600-12018600-00028969	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	IMTIAZMOHAMMED			No	No	FY-1
ABDUL		TAWAB	ABDUL	ABDUL	ABDUL	18, HOUSING BOARD COLONY, BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C12018600-12018600-00028969	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	IMTIAZMOHAMMED			No	No	FY-3
ABDUL		TAWAB	ABDUL	ABDUL	ABDUL	18, HOUSING BOARD COLONY, BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C12018600-12018600-00028969	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	IMTIAZMOHAMMED			No	No	FY-5
ABDUL		TAWAB	ABDUL	ABDUL	ABDUL	18, HOUSING BOARD COLONY, BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C12018600-12018600-00028969	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	IMTIAZMOHAMMED			No	No	FY-2
ABDUL		TAWAB	ABDUL	ABDUL	ABDUL	18, HOUSING BOARD COLONY, BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C12018600-12018600-00028969	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	IMTIAZMOHAMMED			No	No	FY-6
JAYANTILAL	NIHALCHAND	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	AKSHYA APPARTMENTS, NEAR VISHAL THEATER,FLAT NO. 10, B BUILDING,PIMPRI, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		C12030000-12030000-00029909	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025	JYOSTANJAYANTILALJAIN			No	No	FY-1
SANTANU	GOPAL	BAGCHI	GOPAL	GOPAL	GOPAL	804, SHANTI TOWER, OPP.VERSOVA TEL. EXCHANGE, MAHADA,S.V.P. NAGAR, ANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12023000-12023000-00029943	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SUPARNASANTANUBAGCHI			No	No	FY-1
SANTANU	GOPAL	BAGCHI	GOPAL	GOPAL	GOPAL	804, SHANTI TOWER, OPP.VERSOVA TEL. EXCHANGE, MAHADA,S.V.P. NAGAR, ANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12023000-12023000-00029943	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUPARNASANTANUBAGCHI			No	No	FY-6
SANTANU	GOPAL	BAGCHI	GOPAL	GOPAL	GOPAL	804, SHANTI TOWER, OPP.VERSOVA TEL. EXCHANGE, MAHADA,S.V.P. NAGAR, ANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12023000-12023000-00029943	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SUPARNASANTANUBAGCHI			No	No	FY-7
SANTANU	GOPAL	BAGCHI	GOPAL	GOPAL	GOPAL	804, SHANTI TOWER, OPP.VERSOVA TEL. EXCHANGE, MAHADA,S.V.P. NAGAR, ANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12023000-12023000-00029943	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SUPARNASANTANUBAGCHI			No	No	FY-4
SANTANU	GOPAL	BAGCHI	GOPAL	GOPAL	GOPAL	804, SHANTI TOWER, OPP.VERSOVA TEL. EXCHANGE, MAHADA,S.V.P. NAGAR, ANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12023000-12023000-00029943	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUPARNASANTANUBAGCHI			No	No	FY-2
SANTANU	GOPAL	BAGCHI	GOPAL	GOPAL	GOPAL	804, SHANTI TOWER, OPP.VERSOVA TEL. EXCHANGE, MAHADA,S.V.P. NAGAR, ANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12023000-12023000-00029943	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SUPARNASANTANUBAGCHI			No	No	FY-5
SANTANU	GOPAL	BAGCHI	GOPAL	GOPAL	GOPAL	804, SHANTI TOWER, OPP.VERSOVA TEL. EXCHANGE, MAHADA,S.V.P. NAGAR, ANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12023000-12023000-00029943	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUPARNASANTANUBAGCHI			No	No	FY-3
VIJAY		SHARMA	LTRKSHARMA	LTRKSHARMA	LTRKSHARMA	31,MUKTA RAM BABU STREET GRD FLR.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-00029955	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	CHANDASHARMA			No	No	FY-1
VIJAY		SHARMA	LTRKSHARMA	LTRKSHARMA	LTRKSHARMA	31,MUKTA RAM BABU STREET GRD FLR.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-00029955	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	CHANDASHARMA			No	No	FY-5
VIJAY		SHARMA	LTRKSHARMA	LTRKSHARMA	LTRKSHARMA	31,MUKTA RAM BABU STREET GRD FLR.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-00029955	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	CHANDASHARMA			No	No	FY-4
VIJAY		SHARMA	LTRKSHARMA	LTRKSHARMA	LTRKSHARMA	31,MUKTA RAM BABU STREET GRD FLR.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-00029955	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	CHANDASHARMA			No	No	FY-2
VIJAY		SHARMA	LTRKSHARMA	LTRKSHARMA	LTRKSHARMA	31,MUKTA RAM BABU STREET GRD FLR.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-00029955	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	CHANDASHARMA			No	No	FY-3
C	S	SANTHOSH KUMAR	SADHASIVAN	SADHASIVAN	SADHASIVAN	NO 21/4364 SATHYAPRABHA CHAMBAYIL ARTS AND SCIENCE COLKOZHIKODE KERALA	INDIA	KERALA	CALICUT	673018		C12084200-12084200-00030267	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SMITA	PARIMALKUMAR	PARIKH	PARIMALKUMAR	PARIMALKUMAR	PARIMALKUMAR	4 / A, AMRAVAN SOCIETY SHYAMAL ROW HOUSE - 3BSATELLITEAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C13015200-13015200-00030429	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	JAYMINJATINPARIKH	HARSHPARIMALKUMARPARIKH		No	No	FY-5
SMITA	PARIMALKUMAR	PARIKH	PARIMALKUMAR	PARIMALKUMAR	PARIMALKUMAR	4 / A, AMRAVAN SOCIETY SHYAMAL ROW HOUSE - 3BSATELLITEAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C13015200-13015200-00030429	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JAYMINJATINPARIKH	HARSHPARIMALKUMARPARIKH		No	No	FY-2
SHAMIM	JUJARALI	BATA	JUJARALI	JUJARALI	JUJARALI	15/4/12, BHAWANI NAGAR, MAROL MOROSHI RD,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		C13025900-13025900-00030611	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MUSTAFAJUJARALIBATA	JUJARALISAIFUDINBATA		No	No	FY-2
SHAMIM	JUJARALI	BATA	JUJARALI	JUJARALI	JUJARALI	15/4/12, BHAWANI NAGAR, MAROL MOROSHI RD,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		C13025900-13025900-00030611	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MUSTAFAJUJARALIBATA	JUJARALISAIFUDINBATA		No	No	FY-3
DINESH	CHANDRA	JAIN	LATE	LATE	LATE	76 CHOWKI GATEFIROZABAD U P	INDIA	UTTAR PRADESH	AGRA	283203		C12022900-12022900-00030992	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025	INDRAJAIN			No	No	FY-1
AVNISH		KUMAWAT	SHRI	SHRI	SHRI	A-16, AYODHA NAGAR GANDHI PATHVAISHALI NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302024		C12036600-12036600-00031483	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	MEENAKSHIVERMA			No	No	FY-1
AVNISH		KUMAWAT	SHRI	SHRI	SHRI	A-16, AYODHA NAGAR GANDHI PATHVAISHALI NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302024		C12036600-12036600-00031483	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	MEENAKSHIVERMA			No	No	FY-2
AVNISH		KUMAWAT	SHRI	SHRI	SHRI	A-16, AYODHA NAGAR GANDHI PATHVAISHALI NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302024		C12036600-12036600-00031483	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	MEENAKSHIVERMA			No	No	FY-5
AVNISH		KUMAWAT	SHRI	SHRI	SHRI	A-16, AYODHA NAGAR GANDHI PATHVAISHALI NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302024		C12036600-12036600-00031483	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	MEENAKSHIVERMA			No	No	FY-4
ATUL	BHAVARLAL	JAIN	BHAVARLAL	BHAVARLAL	BHAVARLAL	7/8 SUYOG COLONY JAIN BUNGLOWNR GIRNA WATER TANKJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425002		C16010100-16010100-00031498	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	BHAVANAATULJAIN			No	No	FY-3
PRAKASHKUMAR	GOVINDBHAI	SHAHPATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	CHORAVALA FALIYA, TA- THASRA,AT- THASRA, DIST-KHEDA,KHEDA GUJARAT	INDIA	GUJARAT	ANAND	388250		C12038200-12038200-00031657	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	JALPPRAKASHKUMARSHAHPATEL	HEMANSHUKUMARGOVINDLALSHAHPATEL		No	No	FY-7
SHALU		MALIK	AVINASH	AVINASH	AVINASH	D/61 ASHOK VIHARPHASE IDELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C13020700-13020700-00031802	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	AVINASHCHANDERMALIK			No	No	FY-1
PARESH	J	JAIN HUF	NA			B-1802 HARMONY NEAR PAWANDHAM AND MCA CLUBMAHAVIR NAGAR KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12056200-12056200-00031876	Amount for unpaid and unclaimed dividend	100.50	11-SEP-2030				No	No	FY-6
MSAMUVEL			MUTHIAH	MUTHIAH	MUTHIAH	PLOT NO 57, SHAFA GARDEN ANAYARKULAM EXTNPERUMALPURAM P OTIRUNELVELI TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627007		C12029800-12029800-00031908	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	SSARAH			No	No	FY-4
MSAMUVEL			MUTHIAH	MUTHIAH	MUTHIAH	PLOT NO 57, SHAFA GARDEN ANAYARKULAM EXTNPERUMALPURAM P OTIRUNELVELI TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627007		C12029800-12029800-00031908	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SSARAH			No	No	FY-5
AMBALAL	RAMSAY	MODI	RAMSAY	RAMSAY	RAMSAY	SUREKHA SADAN KIRTISTUMPALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-00032089	Amount for unpaid and unclaimed dividend	2900.00	04-OCT-2028	RAJENDRAAMBALALSHAH	AMRATLALRAMSAYMODY		No	No	FY-4
FAKHRUDDIN	MOHAMADALI	BHARMAL	MOHAMADALI	MOHAMADALI	MOHAMADALI	NOOR 17 DIWAN PARARAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-00032375	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	NOORUDDINFBHARMAL			No	No	FY-1
FAKHRUDDIN	MOHAMADALI	BHARMAL	MOHAMADALI	MOHAMADALI	MOHAMADALI	NOOR 17 DIWAN PARARAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-00032375	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	NOORUDDINFBHARMAL			No	No	FY-3
FAKHRUDDIN	MOHAMADALI	BHARMAL	MOHAMADALI	MOHAMADALI	MOHAMADALI	NOOR 17 DIWAN PARARAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-00032375	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	NOORUDDINFBHARMAL			No	No	FY-6
VANDANA	RAJESH	JHALANI	RAJESH	RAJESH	RAJESH	RAGHUSHRI DESHMUKHWADISARJEPURAAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00032452	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAJESHRJHALANI			No	No	FY-5
LALITKUMAR	MANEKLAL	SHAH	MANEKLAL	MANEKLAL	MANEKLAL	B 10 NEELKANTH NGR S V ROADBORIVALI WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12033500-12033500-00032524	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	VIJAYMANEKLALSHAH	KANCHANBENMANEKLALSHAH		No	No	FY-7
LALITKUMAR	MANEKLAL	SHAH	MANEKLAL	MANEKLAL	MANEKLAL	B 10 NEELKANTH NGR S V ROADBORIVALI WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12033500-12033500-00032524	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	VIJAYMANEKLALSHAH	KANCHANBENMANEKLALSHAH		No	No	FY-6
SANJEEV	KUMAR	AGRAWAL	AMEER	AMEER	AMEER	17 , RING ROAD AGRA (U.P.)	INDIA	UTTAR PRADESH	AGRA	282004		C12021400-12021400-00032966	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SANJEEV	KUMAR	AGRAWAL	AMEER	AMEER	AMEER	17 , RING ROAD AGRA (U.P.)	INDIA	UTTAR PRADESH	AGRA	282004		C12021400-12021400-00032966	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SANJEEV	KUMAR	AGRAWAL	AMEER	AMEER	AMEER	17 , RING ROAD AGRA (U.P.)	INDIA	UTTAR PRADESH	AGRA	282004		C12021400-12021400-00032966	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SANJEEV	KUMAR	AGRAWAL	AMEER	AMEER	AMEER	17 , RING ROAD AGRA (U.P.)	INDIA	UTTAR PRADESH	AGRA	282004		C12021400-12021400-00032966	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SANJEEV	KUMAR	AGRAWAL	AMEER	AMEER	AMEER	17 , RING ROAD AGRA (U.P.)	INDIA	UTTAR PRADESH	AGRA	282004		C12021400-12021400-00032966	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
VELDURTHY	LAKSHMI	DEVI	VSRINIVAS	VSRINIVAS	VSRINIVAS	5S/4 RT(3-4-512/21) BARKATHPURAHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500027		C13040800-13040800-00033011	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	VELDURTHYABHISHEK			No	No	FY-1
POONAM		SHARMA	ADITYENDRA	ADITYENDRA	ADITYENDRA	14, NEW RAJA MANDI,AGRA U. P.	INDIA	UTTAR PRADESH	AGRA	282002		C12021400-12021400-00033138	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ADITYENDRASWARUPSHARMA		No	No	FY-7
POONAM		SHARMA	ADITYENDRA	ADITYENDRA	ADITYENDRA	14, NEW RAJA MANDI,AGRA U. P.	INDIA	UTTAR PRADESH	AGRA	282002		C12021400-12021400-00033138	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ADITYENDRASWARUPSHARMA		No	No	FY-2
POONAM		SHARMA	ADITYENDRA	ADITYENDRA	ADITYENDRA	14, NEW RAJA MANDI,AGRA U. P.	INDIA	UTTAR PRADESH	AGRA	282002		C12021400-12021400-00033138	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ADITYENDRASWARUPSHARMA		No	No	FY-5
POONAM		SHARMA	ADITYENDRA	ADITYENDRA	ADITYENDRA	14, NEW RAJA MANDI,AGRA U. P.	INDIA	UTTAR PRADESH	AGRA	282002		C12021400-12021400-00033138	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		ADITYENDRASWARUPSHARMA		No	No	FY-6
POONAM		SHARMA	ADITYENDRA	ADITYENDRA	ADITYENDRA	14, NEW RAJA MANDI,AGRA U. P.	INDIA	UTTAR PRADESH	AGRA	282002		C12021400-12021400-00033138	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ADITYENDRASWARUPSHARMA		No	No	FY-3
POONAM		SHARMA	ADITYENDRA	ADITYENDRA	ADITYENDRA	14, NEW RAJA MANDI,AGRA U. P.	INDIA	UTTAR PRADESH	AGRA	282002		C12021400-12021400-00033138	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ADITYENDRASWARUPSHARMA		No	No	FY-4
PANCHAL	BIPINCHANDRA	RAVJIBHAI	PANCHAL	PANCHAL	PANCHAL	B-11 PRUTHVI APP. HARIVILLA ROAD PARSVNATH TOWN SHIPNEW NARODAAHMEDABAD GUJARAT	INDIA	GUJARAT	RAJKOT	360025		C12034100-12034100-00033471	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
SWAPNA	N	KAIRAMKONDA	M	M	M	BLDG NO 14 FLAT NO 209 SARDAR NAGARNO 4 SION KOUWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12048800-12048800-00033715	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	NARENDRAKUMARVENKATESHKAIRAMKONDA			No	No	FY-1
SWAPNA	N	KAIRAMKONDA	M	M	M	BLDG NO 14 FLAT NO 209 SARDAR NAGARNO 4 SION KOUWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12048800-12048800-00033715	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	NARENDRAKUMARVENKATESHKAIRAMKONDA			No	No	FY-7
SWAPNA	N	KAIRAMKONDA	M	M	M	BLDG NO 14 FLAT NO 209 SARDAR NAGARNO 4 SION KOUWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12048800-12048800-00033715	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	NARENDRAKUMARVENKATESHKAIRAMKONDA			No	No	FY-4
SWAPNA	N	KAIRAMKONDA	M	M	M	BLDG NO 14 FLAT NO 209 SARDAR NAGARNO 4 SION KOUWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12048800-12048800-00033715	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	NARENDRAKUMARVENKATESHKAIRAMKONDA			No	No	FY-2
SWAPNA	N	KAIRAMKONDA	M	M	M	BLDG NO 14 FLAT NO 209 SARDAR NAGARNO 4 SION KOUWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12048800-12048800-00033715	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	NARENDRAKUMARVENKATESHKAIRAMKONDA			No	No	FY-6
SWAPNA	N	KAIRAMKONDA	M	M	M	BLDG NO 14 FLAT NO 209 SARDAR NAGARNO 4 SION KOUWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12048800-12048800-00033715	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	NARENDRAKUMARVENKATESHKAIRAMKONDA			No	No	FY-5
SWAPNA	N	KAIRAMKONDA	M	M	M	BLDG NO 14 FLAT NO 209 SARDAR NAGARNO 4 SION KOUWADAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12048800-12048800-00033715	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	NARENDRAKUMARVENKATESHKAIRAMKONDA			No	No	FY-3
GAUTAM	KUMAR	JAIN	VIJAY	VIJAY	VIJAY	S/O VIJAY KUMAR JAIN W. NO. 15RAWATSARHANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12068500-12068500-00033731	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	JAISHREEJAIN			No	No	FY-1
GAUTAM	KUMAR	JAIN	VIJAY	VIJAY	VIJAY	S/O VIJAY KUMAR JAIN W. NO. 15RAWATSARHANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12068500-12068500-00033731	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	JAISHREEJAIN			No	No	FY-2
DHIRENDRA	Nath	Pandey	ram	ram	ram	S/O RAM SHRESTH PANDEY 2/52 NEAR BUS DEPOTHOUSING BOARD COLONY DEVIPURA SIKARSikar RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		C12043700-12043700-00033732	Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025				No	No	FY-1
DHIRENDRA	Nath	Pandey	ram	ram	ram	S/O RAM SHRESTH PANDEY 2/52 NEAR BUS DEPOTHOUSING BOARD COLONY DEVIPURA SIKARSikar RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		C12043700-12043700-00033732	Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026				No	No	FY-2
DHIRENDRA	Nath	Pandey	ram	ram	ram	S/O RAM SHRESTH PANDEY 2/52 NEAR BUS DEPOTHOUSING BOARD COLONY DEVIPURA SIKARSikar RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		C12043700-12043700-00033732	Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027				No	No	FY-3
CHANDRIKA	SURESH	NANDU	SURESH	SURESH	SURESH	B/52, PANNALAL TERRACE, 3RD FLOOR,GRANT ROAD,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		C12034900-12034900-00033820	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		SURESHKARSANNADU		No	No	FY-3
VAIBHAV	HARISHCHANDRA	VYAVARE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	K G ROAD NAWALEWADIAKOLE A NAGARAKOLE MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12033500-12033500-00034078	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	MANISHAVAIBHAVVYAVAHARE			No	No	FY-3
VIJAY		GUPTA	BAJRANG	BAJRANG	BAJRANG	E-170, TARA NAGAR-E NEAR KHIRNI PHATAKJHOTWARAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12036600-12036600-00034980	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	BAJRANGLALGUPTA			No	No	FY-7
VIJAY		GUPTA	BAJRANG	BAJRANG	BAJRANG	E-170, TARA NAGAR-E NEAR KHIRNI PHATAKJHOTWARAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12036600-12036600-00034980	Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025	BAJRANGLALGUPTA			No	No	FY-1
VIJAY		GUPTA	BAJRANG	BAJRANG	BAJRANG	E-170, TARA NAGAR-E NEAR KHIRNI PHATAKJHOTWARAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12036600-12036600-00034980	Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026	BAJRANGLALGUPTA			No	No	FY-2
VIJAY		GUPTA	BAJRANG	BAJRANG	BAJRANG	E-170, TARA NAGAR-E NEAR KHIRNI PHATAKJHOTWARAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12036600-12036600-00034980	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	BAJRANGLALGUPTA			No	No	FY-5
VIJAY		GUPTA	BAJRANG	BAJRANG	BAJRANG	E-170, TARA NAGAR-E NEAR KHIRNI PHATAKJHOTWARAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12036600-12036600-00034980	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	BAJRANGLALGUPTA			No	No	FY-6
VIJAY		GUPTA	BAJRANG	BAJRANG	BAJRANG	E-170, TARA NAGAR-E NEAR KHIRNI PHATAKJHOTWARAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12036600-12036600-00034980	Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027	BAJRANGLALGUPTA			No	No	FY-3
VIJAY		GUPTA	BAJRANG	BAJRANG	BAJRANG	E-170, TARA NAGAR-E NEAR KHIRNI PHATAKJHOTWARAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12036600-12036600-00034980	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	BAJRANGLALGUPTA			No	No	FY-4
AMIT		RAI	HAKUMAT	HAKUMAT	HAKUMAT	HOUSE NO-A-94, SHIVALIKFIRST FLOOR MALVIYA NAGARDELHI Delhi	INDIA	DELHI	NEW DELHI	110017		C12059000-12059000-00035025	Amount for unpaid and unclaimed dividend	1370.00	20-MAR-2027	ISHLEENKAUR			No	No	FY-3
YOGESH	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	2703 PRARTHNA HEIGHTS DR RK SHIRODKAR MARGBEHIND ITC GRAND CENTRAL PARELMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400012		C13025900-13025900-00035354	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ALPAYOGESHSHAH			No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWARNALATHA		TADIKONDA	SAMBASIVA	SAMBASIVA	SAMBASIVA	H NO 1 98/68 DEVI NILAYAM SAI NAGAR MADHAPUR SHAIKPETCYBERABADHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500081		C12081800-12081800-00035612	Amount for unpaid and unclaimed dividend	40.00	20-MAR-2027	KishorePotta			No	No	FY-3
GYAN	CHAND	JAIN	LATE	LATE	LATE	17-6-792 KATARIYA NIVASDABEERPURAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500023		C12054500-12054500-00035655	Amount for unpaid and unclaimed dividend	3400.00	04-OCT-2028	PRAMILAJAIN			No	No	FY-4
GYAN	CHAND	JAIN	LATE	LATE	LATE	17-6-792 KATARIYA NIVASDABEERPURAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500023		C12054500-12054500-00035655	Amount for unpaid and unclaimed dividend	1275.00	11-SEP-2030	PRAMILAJAIN			No	No	FY-6
DHVANI	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	3, MEGHDOOT, 1, VALLABHNAGAR SOCIETY, N. S. ROAD NO 5, JVPDSCHEME, VILE PARLE (WEST),MUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400056		C12040000-12040000-00035669	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		JITENDRAHIMATLALSHAH		No	No	FY-4
DHVANI	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	3, MEGHDOOT, 1, VALLABHNAGAR SOCIETY, N. S. ROAD NO 5, JVPDSCHEME, VILE PARLE (WEST),MUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400056		C12040000-12040000-00035669	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JITENDRAHIMATLALSHAH		No	No	FY-2
DHVANI	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	3, MEGHDOOT, 1, VALLABHNAGAR SOCIETY, N. S. ROAD NO 5, JVPDSCHEME, VILE PARLE (WEST),MUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400056		C12040000-12040000-00035669	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JITENDRAHIMATLALSHAH		No	No	FY-1
DHVANI	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	3, MEGHDOOT, 1, VALLABHNAGAR SOCIETY, N. S. ROAD NO 5, JVPDSCHEME, VILE PARLE (WEST),MUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400056		C12040000-12040000-00035669	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JITENDRAHIMATLALSHAH		No	No	FY-3
KULDEEP	KUMAR	GUPTA	SRI	SRI	SRI	NO.30/1, 2ndMAIN(SAMPIGE-SUBJROAD,2nd CROSS , MALLESWARAMBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560003		C12047200-12047200-00035688	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
KULDEEP	KUMAR	GUPTA	SRI	SRI	SRI	NO.30/1, 2ndMAIN(SAMPIGE-SUBJROAD,2nd CROSS , MALLESWARAMBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560003		C12047200-12047200-00035688	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
KULDEEP	KUMAR	GUPTA	SRI	SRI	SRI	NO.30/1, 2ndMAIN(SAMPIGE-SUBJROAD,2nd CROSS , MALLESWARAMBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560003		C12047200-12047200-00035688	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
PARASMAL		JAIN	LATE	LATE	LATE	H NO 17-6-770 KATARIYA NIVASDABERPURAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500013		C12054500-12054500-00035689	Amount for unpaid and unclaimed dividend	1700.00	08-OCT-2025	SURAJBAI			No	No	FY-1
PARASMAL		JAIN	LATE	LATE	LATE	H NO 17-6-770 KATARIYA NIVASDABERPURAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500013		C12054500-12054500-00035689	Amount for unpaid and unclaimed dividend	1700.00	20-MAR-2027	SURAJBAI			No	No	FY-3
KRISHNA	BHAGWAN	AGRAWAL	LATE	LATE	LATE	6/146 , MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		C12029200-12029200-00035703	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SANJAYAGRAWAL			No	No	FY-2
NAND	KISHORE	KUNDNANI	SHRI	SHRI	SHRI	7/340 MALVIYA NAGAR,JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		C12029200-12029200-00036025	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DEEPESHKUNDNANI			No	No	FY-7
SUBHASH	KANTILAL	SAWAJ	KANTILAL	KANTILAL	KANTILAL	MARKET YARD RAHURI MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		C12030700-12030700-00036274	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KALPASHSUBHASHSAWAJ			No	No	FY-7
INDUBAI	PEMRAJ	GUGALE	PEMRAJ	PEMRAJ	PEMRAJ	GUGALE BUNGLOW NR NEETA APMT STATION ROAD ARIHANT MARGOPP ANANDRISHIJI HOSPITALAHMEDNAGAR MAHARA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00036307	Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030	SMITARAJENDRAGUNDECHA			No	No	FY-6
INDUBAI	PEMRAJ	GUGALE	PEMRAJ	PEMRAJ	PEMRAJ	GUGALE BUNGLOW NR NEETA APMT STATION ROAD ARIHANT MARGOPP ANANDRISHIJI HOSPITALAHMEDNAGAR MAHARA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00036307	Amount for unpaid and unclaimed dividend	6318.00	15-SEP-2029	SMITARAJENDRAGUNDECHA			No	No	FY-5
UMEDBHAI	KANTILAL	BOSAMIYA	KANTILAL	KANTILAL	KANTILAL	KALAVAD GATE KHAMBHATRI FALI.JAMNAGAR GUJRAT	INDIA	GUJARAT	JAMNAGAR	361001		C12012000-12012000-00036499	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	BALKRISHNAUBOSAMIYA			No	No	FY-1
MAHTAB		ALAM	MOHD	MOHD	MOHD	6922-23 BERI WALA BAGHAZAD MARKETDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033400-12033400-00036568	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
MAHTAB		ALAM	MOHD	MOHD	MOHD	6922-23 BERI WALA BAGHAZAD MARKETDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033400-12033400-00036568	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
MAHTAB		ALAM	MOHD	MOHD	MOHD	6922-23 BERI WALA BAGHAZAD MARKETDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033400-12033400-00036568	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
MAHTAB		ALAM	MOHD	MOHD	MOHD	6922-23 BERI WALA BAGHAZAD MARKETDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033400-12033400-00036568	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
MAHTAB		ALAM	MOHD	MOHD	MOHD	6922-23 BERI WALA BAGHAZAD MARKETDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033400-12033400-00036568	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
MAHTAB		ALAM	MOHD	MOHD	MOHD	6922-23 BERI WALA BAGHAZAD MARKETDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033400-12033400-00036568	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
MAHTAB		ALAM	MOHD	MOHD	MOHD	6922-23 BERI WALA BAGHAZAD MARKETDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033400-12033400-00036568	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
RAKESH	RAJNIKANT	JAMBUDI	RAJNIKANT	RAJNIKANT	RAJNIKANT	78 SHREENAGAROPP. GARDENS, KALOLGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721		C12010800-12010800-00036631	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	NIMISHARAKESHJAMBUDI			No	No	FY-1
RAKESH	RAJNIKANT	JAMBUDI	RAJNIKANT	RAJNIKANT	RAJNIKANT	78 SHREENAGAROPP. GARDENS, KALOLGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721		C12010800-12010800-00036631	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	NIMISHARAKESHJAMBUDI			No	No	FY-2
RANJANBEN	RAJNIKANT	JAMBUDI	RAJNIKANT	RAJNIKANT	RAJNIKANT	GUNJAN 78,SHRINAGAR OPP.SARDAR BAUGKALOLKALOL(NORTH GUJARAT) GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721		C12010800-12010800-00036644	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	RINAASITPARIKH	RAJNIKANTDAHYALALJAMBUDI		No	No	FY-1
RANJANBEN	RAJNIKANT	JAMBUDI	RAJNIKANT	RAJNIKANT	RAJNIKANT	GUNJAN 78,SHRINAGAR OPP.SARDAR BAUGKALOLKALOL(NORTH GUJARAT) GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721		C12010800-12010800-00036644	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	RINAASITPARIKH	RAJNIKANTDAHYALALJAMBUDI		No	No	FY-2
RANJANBEN	RAJNIKANT	JAMBUDI	RAJNIKANT	RAJNIKANT	RAJNIKANT	GUNJAN 78,SHRINAGAR OPP.SARDAR BAUGKALOLKALOL(NORTH GUJARAT) GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721		C12010800-12010800-00036644	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	RINAASITPARIKH	RAJNIKANTDAHYALALJAMBUDI		No	No	FY-3
NINAN	MATHEWS	KOCHIYIL	MATHEWS	MATHEWS	MATHEWS	KOCHIYIL PUTHENVEEDU KUTTAPUZHA P OTHIRUVALLAPATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689103		C12048100-12048100-00036877	Amount for unpaid and unclaimed dividend	1690.00	08-OCT-2025		MATHEWSNINAN		No	No	FY-1
VIRENDRA	KUMAR	SAXENA	LATE	LATE	LATE	164-GAUTAM BUDHA MARG KASAI-BARA CHAURAHALUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226006		C13031900-13031900-00037287	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		SHASHIRANISAXENA		No	No	FY-1
VIRENDRA	KUMAR	SAXENA	LATE	LATE	LATE	164-GAUTAM BUDHA MARG KASAI-BARA CHAURAHALUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226006		C13031900-13031900-00037287	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SHASHIRANISAXENA		No	No	FY-7
VIRENDRA	KUMAR	SAXENA	LATE	LATE	LATE	164-GAUTAM BUDHA MARG KASAI-BARA CHAURAHALUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226006		C13031900-13031900-00037287	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		SHASHIRANISAXENA		No	No	FY-6
VIRENDRA	KUMAR	SAXENA	LATE	LATE	LATE	164-GAUTAM BUDHA MARG KASAI-BARA CHAURAHALUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226006		C13031900-13031900-00037287	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		SHASHIRANISAXENA		No	No	FY-4
VIRENDRA	KUMAR	SAXENA	LATE	LATE	LATE	164-GAUTAM BUDHA MARG KASAI-BARA CHAURAHALUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226006		C13031900-13031900-00037287	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SHASHIRANISAXENA		No	No	FY-3
VIRENDRA	KUMAR	SAXENA	LATE	LATE	LATE	164-GAUTAM BUDHA MARG KASAI-BARA CHAURAHALUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226006		C13031900-13031900-00037287	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SHASHIRANISAXENA		No	No	FY-2
VIRENDRA	KUMAR	SAXENA	LATE	LATE	LATE	164-GAUTAM BUDHA MARG KASAI-BARA CHAURAHALUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226006		C13031900-13031900-00037287	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		SHASHIRANISAXENA		No	No	FY-5
PUSHPA	DEVI	MANIHAR	BALKISHAN	BALKISHAN	BALKISHAN	135-ADARSH NAGAR NEAR SANTOSHI MATA TEMPLEPALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12013700-12013700-00037604	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		BALKISHANMANIHAR		No	No	FY-6
PUSHPA	DEVI	MANIHAR	BALKISHAN	BALKISHAN	BALKISHAN	135-ADARSH NAGAR NEAR SANTOSHI MATA TEMPLEPALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12013700-12013700-00037604	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		BALKISHANMANIHAR		No	No	FY-2
PUSHPA	DEVI	MANIHAR	BALKISHAN	BALKISHAN	BALKISHAN	135-ADARSH NAGAR NEAR SANTOSHI MATA TEMPLEPALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12013700-12013700-00037604	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BALKISHANMANIHAR		No	No	FY-3
KANNAN		N	NARAYANASAMY	NARAYANASAMY	NARAYANASAMY	PLOT NO-22, PRAKASH NAGAR EXTN IST CROSSMALAIKOVILTIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-00037832	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
KANNAN		N	NARAYANASAMY	NARAYANASAMY	NARAYANASAMY	PLOT NO-22, PRAKASH NAGAR EXTN IST CROSSMALAIKOVILTIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-00037832	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
KANNAN		N	NARAYANASAMY	NARAYANASAMY	NARAYANASAMY	PLOT NO-22, PRAKASH NAGAR EXTN IST CROSSMALAIKOVILTIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-00037832	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
KANNAN		N	NARAYANASAMY	NARAYANASAMY	NARAYANASAMY	PLOT NO-22, PRAKASH NAGAR EXTN IST CROSSMALAIKOVILTIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-00037832	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
KANNAN		N	NARAYANASAMY	NARAYANASAMY	NARAYANASAMY	PLOT NO-22, PRAKASH NAGAR EXTN IST CROSSMALAIKOVILTIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-00037832	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
KANNAN		N	NARAYANASAMY	NARAYANASAMY	NARAYANASAMY	PLOT NO-22, PRAKASH NAGAR EXTN IST CROSSMALAIKOVILTIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-00037832	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
KANNAN		N	NARAYANASAMY	NARAYANASAMY	NARAYANASAMY	PLOT NO-22, PRAKASH NAGAR EXTN IST CROSSMALAIKOVILTIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-00037832	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SANJAY	FULCHAND	BHANDARI	FULCHAND	FULCHAND	FULCHAND	ARIHANT COLONY B/6 KOTHI ROADAHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00038226	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	MANIUSHASANJAYBHANDARI			No	No	FY-7
SANJAY	FULCHAND	BHANDARI	FULCHAND	FULCHAND	FULCHAND	ARIHANT COLONY B/6 KOTHI ROADAHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00038226	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	MANIUSHASANJAYBHANDARI			No	No	FY-6
POOJA	C	JHAVERI	CHINTAN	CHINTAN	CHINTAN	C/6,FLT NO.1,ROHIT BLDG.OMSHR EE GEETANJALI NAGAR,NR.SAIBABATEMPLE,SAIBABANAGAR BORIVALI WMUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400092		C12059900-12059900-00038281	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	CHINTANBJHAVERI			No	No	FY-1
POOJA	C	JHAVERI	CHINTAN	CHINTAN	CHINTAN	C/6,FLT NO.1,ROHIT BLDG.OMSHR EE GEETANJALI NAGAR,NR.SAIBABATEMPLE,SAIBABANAGAR BORIVALI WMUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400092		C12059900-12059900-00038281	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	CHINTANBJHAVERI			No	No	FY-2
RAJESH		SHARMA	SHGIAN	SHGIAN	SHGIAN	H. NO - 59 SUDUKAIN KHURDNARWANAJIND HARYANA	INDIA	HARYANA	SIRSA	126116		C12026000-12026000-00038848	Amount for unpaid and unclaimed dividend	1880.00	04-OCT-2028	KAVITASHARMA			No	No	FY-4
JAIBALA	RAJENDRA	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	GK.NAGAR - 2,B-WING, FLAT NO.17,1ST FLR,SHANKAR LANE,KANDIVALI (W),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C13015400-13015400-00039113	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	JESALBHARATSHAH			No	No	FY-3
PRAJITH	K		M	M	M	PANACHIRA , KUNHIMANGALAM KANNUR KERALA	INDIA	KERALA	CANNANORE	670309		C12023900-12023900-00039191	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	KSHEEJA			No	No	FY-7
PRAJITH	K		M	M	M	PANACHIRA , KUNHIMANGALAM KANNUR KERALA	INDIA	KERALA	CANNANORE	670309		C12023900-12023900-00039191	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	KSHEEJA			No	No	FY-2
PRAJITH	K		M	M	M	PANACHIRA , KUNHIMANGALAM KANNUR KERALA	INDIA	KERALA	CANNANORE	670309		C12023900-12023900-00039191	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	KSHEEJA			No	No	FY-5
PRAJITH	K		M	M	M	PANACHIRA , KUNHIMANGALAM KANNUR KERALA	INDIA	KERALA	CANNANORE	670309		C12023900-12023900-00039191	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	KSHEEJA			No	No	FY-1
PRAJITH	K		M	M	M	PANACHIRA , KUNHIMANGALAM KANNUR KERALA	INDIA	KERALA	CANNANORE	670309		C12023900-12023900-00039191	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	KSHEEJA			No	No	FY-6
PRAJITH	K		M	M	M	PANACHIRA , KUNHIMANGALAM KANNUR KERALA	INDIA	KERALA	CANNANORE	670309		C12023900-12023900-00039191	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	KSHEEJA			No	No	FY-3
PRAJITH	K		M	M	M	PANACHIRA , KUNHIMANGALAM KANNUR KERALA	INDIA	KERALA	CANNANORE	670309		C12023900-12023900-00039191	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	KSHEEJA			No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
Bhagwandas	Mohanlal	Nawander	Mohanlal	Mohanlal	Mohanlal	19, Manmohan Vidyanagar ColonyMantha roadJalna Maharashtra	INDIA	MAHARASHTRA	JALNA	431203		C12010600-12010600-00039201	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RamkanwarNawander			No	No	FY-1
Bhagwandas	Mohanlal	Nawander	Mohanlal	Mohanlal	Mohanlal	19, Manmohan Vidyanagar ColonyMantha roadJalna Maharashtra	INDIA	MAHARASHTRA	JALNA	431203		C12010600-12010600-00039201	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RamkanwarNawander			No	No	FY-7
Bhagwandas	Mohanlal	Nawander	Mohanlal	Mohanlal	Mohanlal	19, Manmohan Vidyanagar ColonyMantha roadJalna Maharashtra	INDIA	MAHARASHTRA	JALNA	431203		C12010600-12010600-00039201	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RamkanwarNawander			No	No	FY-6
Bhagwandas	Mohanlal	Nawander	Mohanlal	Mohanlal	Mohanlal	19, Manmohan Vidyanagar ColonyMantha roadJalna Maharashtra	INDIA	MAHARASHTRA	JALNA	431203		C12010600-12010600-00039201	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RamkanwarNawander			No	No	FY-2
Bhagwandas	Mohanlal	Nawander	Mohanlal	Mohanlal	Mohanlal	19, Manmohan Vidyanagar ColonyMantha roadJalna Maharashtra	INDIA	MAHARASHTRA	JALNA	431203		C12010600-12010600-00039201	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RamkanwarNawander			No	No	FY-3
HEENA	YOGESH	SHAH	MR	MR	MR	17 ANKUR SOCIETY OPP POONAM COMPLEXSHASTRI MARG WAGHODIA ROADBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C12042800-12042800-00039382	Amount for unpaid and unclaimed dividend	594.00	27-SEP-2031	YOGESHMANUBHAISHAH			No	No	FY-7
NARAYANAN	ARUNACHALAM		NARAYANAN	NARAYANAN	NARAYANAN	FLAT NO 104 OM SAMARTH VIHAR NX MURBAD ROAD BRAHMAN SOCIETYPURNIMATHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12033200-12033200-00039431	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	MEENAKSHINARAYANAN			No	No	FY-5
SHASHIKALA	V	GAONKAR	NA	NA	NA	VAASA KALMANE TELANGAR TELANGAR KALMANE TELANGARUTTARA KANNADAUTTARA KANNADA KARNATAKA	INDIA	KARNATAKA	KARWAR	581337		C12018600-12018600-00039449	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VISHVESHWARAIAHGAONKAR			No	No	FY-3
SHASHIKALA	V	GAONKAR	NA	NA	NA	VAASA KALMANE TELANGAR TELANGAR KALMANE TELANGARUTTARA KANNADAUTTARA KANNADA KARNATAKA	INDIA	KARNATAKA	KARWAR	581337		C12018600-12018600-00039449	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VISHVESHWARAIAHGAONKAR			No	No	FY-6
SHASHIKALA	V	GAONKAR	NA	NA	NA	VAASA KALMANE TELANGAR TELANGAR KALMANE TELANGARUTTARA KANNADAUTTARA KANNADA KARNATAKA	INDIA	KARNATAKA	KARWAR	581337		C12018600-12018600-00039449	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VISHVESHWARAIAHGAONKAR			No	No	FY-2
VETRIVEL		BALU	BALU	BALU	BALU	S O BALU 4 144 ASARI KADU MANGALAM NAMAKKAL TAMIL NADU,SALEM TAMIL NADU	INDIA	TAMIL NADU	TIRUCHENGODU	637501		C12088700-12088700-00039550	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SAFIQUN		KHANM	MUHAMMAD	MUHAMMAD	MUHAMMAD	W/O SAIYAM KHAN, SAIYADWARA, MUHAMMADABADGOHNA, MAUMAU UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276403		C12061400-12061400-00039576	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	SAIYYAMKHAN			No	No	FY-6
SUNANDA	DHANANJAY	JOSHI	DHANANJAY	DHANANJAY	DHANANJAY	A/1, RAM DARSHAN, SUBHASH ROAD VILE PARLE (E)INDIAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400057		C13014200-13014200-00039790	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DHANANJAYTRIMBAKJOSHI		No	No	FY-3
VISHNU	VASUDEO	UKIDWE	VASUDEO	VASUDEO	VASUDEO	B 10/3, RAMBAUG COLONY, NAVI PETH, PWDE CO-OP HSG SOC.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12030000-12030000-00040631	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAMESHVISHNUUKIDWE	SUMANVISHNUUKIDWE		No	No	FY-7
VISHNU	VASUDEO	UKIDWE	VASUDEO	VASUDEO	VASUDEO	B 10/3, RAMBAUG COLONY, NAVI PETH, PWDE CO-OP HSG SOC.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12030000-12030000-00040631	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAMESHVISHNUUKIDWE	SUMANVISHNUUKIDWE		No	No	FY-1
VISHNU	VASUDEO	UKIDWE	VASUDEO	VASUDEO	VASUDEO	B 10/3, RAMBAUG COLONY, NAVI PETH, PWDE CO-OP HSG SOC.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12030000-12030000-00040631	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RAMESHVISHNUUKIDWE	SUMANVISHNUUKIDWE		No	No	FY-4
VISHNU	VASUDEO	UKIDWE	VASUDEO	VASUDEO	VASUDEO	B 10/3, RAMBAUG COLONY, NAVI PETH, PWDE CO-OP HSG SOC.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12030000-12030000-00040631	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAMESHVISHNUUKIDWE	SUMANVISHNUUKIDWE		No	No	FY-5
VISHNU	VASUDEO	UKIDWE	VASUDEO	VASUDEO	VASUDEO	B 10/3, RAMBAUG COLONY, NAVI PETH, PWDE CO-OP HSG SOC.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12030000-12030000-00040631	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAMESHVISHNUUKIDWE	SUMANVISHNUUKIDWE		No	No	FY-3
VISHNU	VASUDEO	UKIDWE	VASUDEO	VASUDEO	VASUDEO	B 10/3, RAMBAUG COLONY, NAVI PETH, PWDE CO-OP HSG SOC.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12030000-12030000-00040631	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAMESHVISHNUUKIDWE	SUMANVISHNUUKIDWE		No	No	FY-6
VISHNU	VASUDEO	UKIDWE	VASUDEO	VASUDEO	VASUDEO	B 10/3, RAMBAUG COLONY, NAVI PETH, PWDE CO-OP HSG SOC.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12030000-12030000-00040631	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAMESHVISHNUUKIDWE	SUMANVISHNUUKIDWE		No	No	FY-2
MD		LATEEFUDDIN	MD	MD	MD	C/O LIC OF INDIA POST&MNDL BODHANDIST NIZAMABAD ANDHRA PRADESH	INDIA	TELANGANA	KAMAREDDY	503185		C12029400-12029400-00041616	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MDAZEEMUDDIN			No	No	FY-1
MD		LATEEFUDDIN	MD	MD	MD	C/O LIC OF INDIA POST&MNDL BODHANDIST NIZAMABAD ANDHRA PRADESH	INDIA	TELANGANA	KAMAREDDY	503185		C12029400-12029400-00041616	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MDAZEEMUDDIN			No	No	FY-5
MD		LATEEFUDDIN	MD	MD	MD	C/O LIC OF INDIA POST&MNDL BODHANDIST NIZAMABAD ANDHRA PRADESH	INDIA	TELANGANA	KAMAREDDY	503185		C12029400-12029400-00041616	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MDAZEEMUDDIN			No	No	FY-7
MD		LATEEFUDDIN	MD	MD	MD	C/O LIC OF INDIA POST&MNDL BODHANDIST NIZAMABAD ANDHRA PRADESH	INDIA	TELANGANA	KAMAREDDY	503185		C12029400-12029400-00041616	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	MDAZEEMUDDIN			No	No	FY-4
MD		LATEEFUDDIN	MD	MD	MD	C/O LIC OF INDIA POST&MNDL BODHANDIST NIZAMABAD ANDHRA PRADESH	INDIA	TELANGANA	KAMAREDDY	503185		C12029400-12029400-00041616	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MDAZEEMUDDIN			No	No	FY-3
MD		LATEEFUDDIN	MD	MD	MD	C/O LIC OF INDIA POST&MNDL BODHANDIST NIZAMABAD ANDHRA PRADESH	INDIA	TELANGANA	KAMAREDDY	503185		C12029400-12029400-00041616	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MDAZEEMUDDIN			No	No	FY-6
MD		LATEEFUDDIN	MD	MD	MD	C/O LIC OF INDIA POST&MNDL BODHANDIST NIZAMABAD ANDHRA PRADESH	INDIA	TELANGANA	KAMAREDDY	503185		C12029400-12029400-00041616	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MDAZEEMUDDIN			No	No	FY-2
MUDIT		NARAIN	GOPAL	GOPAL	GOPAL	4 - SHAHNAJAF ROAD, G. P. O.LUCKNOW UP	INDIA	MAHARASHTRA	PANVEL			C12026500-12026500-00041970	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026		ANKURNARAIN		No	No	FY-2
BHUVANESWARI		G	GOPALA	GOPALA	GOPALA	14/1, VARATHARAJAPURAM STREET MELUR.TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002		C12011600-12011600-00042006	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	GOPALAKRISHNANN			No	No	FY-4
BHUVANESWARI		G	GOPALA	GOPALA	GOPALA	14/1, VARATHARAJAPURAM STREET MELUR.TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002		C12011600-12011600-00042006	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	GOPALAKRISHNANN			No	No	FY-3
BHUVANESWARI		G	GOPALA	GOPALA	GOPALA	14/1, VARATHARAJAPURAM STREET MELUR.TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002		C12011600-12011600-00042006	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	GOPALAKRISHNANN			No	No	FY-2
GOBIND		ARORA	GURINDERPALSINGH	GURINDERPALSINGH	GURINDERPALSINGH	NEXT TO JEWEL PALACE HOTEL, FLAT NO2, PRABHU KUNJ, 1 ST FLOOR,5TH ROAD, KHAR WEST,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400052		C12048600-12048600-00042071	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GURINDERARORA			No	No	FY-6
JAYDEEP	JAYPRAKASH	KOTHARI	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	JAY NIWAS , SUDAM NAGRITAPDIYA NAGAR,AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00042408	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	RASHIJAYDEEPKOTHARI			No	No	FY-5
JAYDEEP	JAYPRAKASH	KOTHARI	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	JAY NIWAS , SUDAM NAGRITAPDIYA NAGAR,AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00042408	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	RASHIJAYDEEPKOTHARI			No	No	FY-4
MOTILAL	DHONDIRAM	BIHANI	DHONDIRAM	DHONDIRAM	DHONDIRAM	AT & POST. VAMBORI, TAL. RAHURI,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413704		C12011300-12011300-00043017	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	CHANDRABHAGAMOTILALBIHANI			No	No	FY-1
YOGENDRA	AGROYA		HUKAMICHAND	HUKAMICHAND	HUKAMICHAND	3-5-805/102 PREM SAGAR APARTMENTSHYDERGUD, STREET NO.7HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00043134	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	DARASHANAAGROYA			No	No	FY-1
YOGENDRA	AGROYA		HUKAMICHAND	HUKAMICHAND	HUKAMICHAND	3-5-805/102 PREM SAGAR APARTMENTSHYDERGUD, STREET NO.7HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00043134	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	DARASHANAAGROYA			No	No	FY-5
YOGENDRA	AGROYA		HUKAMICHAND	HUKAMICHAND	HUKAMICHAND	3-5-805/102 PREM SAGAR APARTMENTSHYDERGUD, STREET NO.7HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00043134	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	DARASHANAAGROYA			No	No	FY-7
YOGENDRA	AGROYA		HUKAMICHAND	HUKAMICHAND	HUKAMICHAND	3-5-805/102 PREM SAGAR APARTMENTSHYDERGUD, STREET NO.7HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00043134	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	DARASHANAAGROYA			No	No	FY-2
YOGENDRA	AGROYA		HUKAMICHAND	HUKAMICHAND	HUKAMICHAND	3-5-805/102 PREM SAGAR APARTMENTSHYDERGUD, STREET NO.7HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00043134	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	DARASHANAAGROYA			No	No	FY-6
YOGENDRA	AGROYA		HUKAMICHAND	HUKAMICHAND	HUKAMICHAND	3-5-805/102 PREM SAGAR APARTMENTSHYDERGUD, STREET NO.7HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00043134	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	DARASHANAAGROYA			No	No	FY-3
YOGENDRA	AGROYA		HUKAMICHAND	HUKAMICHAND	HUKAMICHAND	3-5-805/102 PREM SAGAR APARTMENTSHYDERGUD, STREET NO.7HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00043134	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	DARASHANAAGROYA			No	No	FY-4
DNYANESHWAR	DAGDURAM	KHANDEKAR	DAGDURAM	DAGDURAM	DAGDURAM	PLOT NO 6,S NO 8,SANKALP RESIDENCY, 304, 3 rd FLOOR,SHANKRUPA NAGAR,KALYAN ROAD,AHMEDNAGARAHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00043160	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SANTOSHDAGDURAMHANDEKAR			No	No	FY-6
DNYANESHWAR	DAGDURAM	KHANDEKAR	DAGDURAM	DAGDURAM	DAGDURAM	PLOT NO 6,S NO 8,SANKALP RESIDENCY, 304, 3 rd FLOOR,SHANKRUPA NAGAR,KALYAN ROAD,AHMEDNAGARAHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00043160	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SANTOSHDAGDURAMHANDEKAR			No	No	FY-5
RAJENDRA	SUKHANAND	PATNI	SUKHANAND	SUKHANAND	SUKHANAND	12, JAWAHAR COLONY, WASHIM M.S.	INDIA	MAHARASHTRA	KHAMGAON	444505		C13023100-13023100-00043230	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	SUKHANANDPATNI	BABITARAJENDRAPATNI		No	No	FY-6
RAJENDRA	SUKHANAND	PATNI	SUKHANAND	SUKHANAND	SUKHANAND	12, JAWAHAR COLONY, WASHIM M.S.	INDIA	MAHARASHTRA	KHAMGAON	444505		C13023100-13023100-00043230	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	SUKHANANDPATNI	BABITARAJENDRAPATNI		No	No	FY-7
MARY		THOMAS	P	P	P	J.N.4/8/10, GANGA, SECTOR-9,VASHI,NAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12028100-12028100-00043795	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	EDWINTHOMAS			No	No	FY-6
MALTI	JAYVANTBHAI	SHAH	NA	NA	NA	VIR-SAURABH JIVAN VIHAR SOC. BH.MAHILA COLLAGERAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-00044013	Amount for unpaid and unclaimed dividend	337.00	11-SEP-2030	JAYVANTBSHAH	PARASJAYVANTSHAH		No	No	FY-6
BABUBHAI	HIRALAL	PATEL	NA	NA	NA	12/38, KUKARVADA VIJAPUR, MEHSANA - DISTMEHSANA GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382830		C12033800-12033800-00044039	Amount for unpaid and unclaimed dividend	6300.00	04-OCT-2028	KANTABENBABULALPATEL			No	No	FY-4
JAYDIP	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	11, JAI SANTOSHI NAGAR-II KARELIBAUGVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-00044142	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MEGHAJAYDIPSHAH	PURNIMAJAYDIPSHAH		No	No	FY-1
JAYDIP	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	11, JAI SANTOSHI NAGAR-II KARELIBAUGVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-00044142	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MEGHAJAYDIPSHAH	PURNIMAJAYDIPSHAH		No	No	FY-5
JAYDIP	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	11, JAI SANTOSHI NAGAR-II KARELIBAUGVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-00044142	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MEGHAJAYDIPSHAH	PURNIMAJAYDIPSHAH		No	No	FY-6
JAYDIP	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	11, JAI SANTOSHI NAGAR-II KARELIBAUGVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-00044142	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MEGHAJAYDIPSHAH	PURNIMAJAYDIPSHAH		No	No	FY-7
JAYDIP	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	11, JAI SANTOSHI NAGAR-II KARELIBAUGVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-00044142	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	MEGHAJAYDIPSHAH	PURNIMAJAYDIPSHAH		No	No	FY-4
JAYDIP	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	11, JAI SANTOSHI NAGAR-II KARELIBAUGVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-00044142	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MEGHAJAYDIPSHAH	PURNIMAJAYDIPSHAH		No	No	FY-2
SONIKADEVI	RADHAKANT	GOSWAMI	NA	NA	NA	RANGILALJI MAHARAJ MANDIR MADAN ZAMPA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13018700-13018700-00044371	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	RADHAKANTRANCHHODDLALIIGOSWAMI			No	No	FY-5
SONIKADEVI	RADHAKANT	GOSWAMI	NA	NA	NA	RANGILALJI MAHARAJ MANDIR MADAN ZAMPA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13018700-13018700-00044371	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	RADHAKANTRANCHHODDLALIIGOSWAMI			No	No	FY-6
SONIKADEVI	RADHAKANT	GOSWAMI	NA	NA	NA	RANGILALJI MAHARAJ MANDIR MADAN ZAMPA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13018700-13018700-00044371	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RADHAKANTRANCHHODDLALIIGOSWAMI			No	No	FY-7
SONIKADEVI	RADHAKANT	GOSWAMI	NA	NA	NA	RANGILALJI MAHARAJ MANDIR MADAN ZAMPA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13018700-13018700-00044371	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RADHAKANTRANCHHODDLALIIGOSWAMI			No	No	FY-2
BHARAT	AMICHAND	BAGRECHA	AMICHAND	AMICHAND	AMICHAND	9TH LANE, SUBHASH ROAD,ICHALKARANJI MAHARASTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-00044544	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	SUSHEELABBAGRECHA			No	No	FY-4
VAISHALI	RAJEEV	MANERIKAR	RAJEEV	RAJEEV	RAJEEV	B/5 JAIRAM JAGMAL BLDG SAWANT MARGMAHIMMumbai MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016		C12047200-12047200-00044574	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAHULRAJEEVMANERIKAR	RAJEEVSURYAKANTMANERIKAR		No	No	FY-3
INDUMATI	BALDEO	PUNJABI	BALDEO	BALDEO	BALDEO	SANTOSHWADI R NO 19 JALNAJALNAJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		C12033500-12033500-00044810	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDUMATI	BALDEO	PUNJABI	BALDEO	BALDEO	BALDEO	SANTOSHWADI R NO 19 JALNAJALNAJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		C12033500-12033500-00044810	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
INDUMATI	BALDEO	PUNJABI	BALDEO	BALDEO	BALDEO	SANTOSHWADI R NO 19 JALNAJALNAJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		C12033500-12033500-00044810	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
INDUMATI	BALDEO	PUNJABI	BALDEO	BALDEO	BALDEO	SANTOSHWADI R NO 19 JALNAJALNAJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		C12033500-12033500-00044810	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
BHARATI	ABHAY	POKHARNA	ABHAY	ABHAY	ABHAY	6825, CHITALE ROAD AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-00044906	Amount for unpaid and unclaimed dividend	180.00	08-OCT-2025	ABHAYCHUNILALPOKHARNA			No	No	FY-1
BHARATI	ABHAY	POKHARNA	ABHAY	ABHAY	ABHAY	6825, CHITALE ROAD AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-00044906	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	ABHAYCHUNILALPOKHARNA			No	No	FY-3
BHARATI	ABHAY	POKHARNA	ABHAY	ABHAY	ABHAY	6825, CHITALE ROAD AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-00044906	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	ABHAYCHUNILALPOKHARNA			No	No	FY-2
YETURI	RAMA	KRISHNAIAH	Y	Y	Y	H NO 51-67 SAIRAM STREETGANDHI BAZARRAYACHOTY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12047700-12047700-00045039	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	YETURILAKSHMI			No	No	FY-6
YETURI	RAMA	KRISHNAIAH	Y	Y	Y	H NO 51-67 SAIRAM STREETGANDHI BAZARRAYACHOTY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12047700-12047700-00045039	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	YETURILAKSHMI			No	No	FY-7
YETURI	RAMA	KRISHNAIAH	Y	Y	Y	H NO 51-67 SAIRAM STREETGANDHI BAZARRAYACHOTY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12047700-12047700-00045039	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	YETURILAKSHMI			No	No	FY-4
YETURI	RAMA	KRISHNAIAH	Y	Y	Y	H NO 51-67 SAIRAM STREETGANDHI BAZARRAYACHOTY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12047700-12047700-00045039	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	YETURILAKSHMI			No	No	FY-5
PRATIBHA	BEHRAM	TANTRA	KHANDU	KHANDU	KHANDU	151, KINGS BUILDING GROUND FLOOR, DR.B.AMBEDKAR ROAD, OPP. LAXMIBUILDING, PAREL,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400012		C12048600-12048600-00045146	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
KARIM	RAVJI	BUDHWANI	RAVJI	RAVJI	RAVJI	A/1004,ATLANTIC, SAGAR CITY, 10TH FLOOR,OFF S V ROAD,ANDHERI WESTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400058		C13042500-13042500-00045424	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KHALILKARIMBUDHWANI			No	No	FY-5
KARIM	RAVJI	BUDHWANI	RAVJI	RAVJI	RAVJI	A/1004,ATLANTIC, SAGAR CITY, 10TH FLOOR,OFF S V ROAD,ANDHERI WESTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400058		C13042500-13042500-00045424	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KHALILKARIMBUDHWANI			No	No	FY-6
KARIM	RAVJI	BUDHWANI	RAVJI	RAVJI	RAVJI	A/1004,ATLANTIC, SAGAR CITY, 10TH FLOOR,OFF S V ROAD,ANDHERI WESTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400058		C13042500-13042500-00045424	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	KHALILKARIMBUDHWANI			No	No	FY-7
VEENA		BITHER	SUSHIL	SUSHIL	SUSHIL	RALLA RAM HARBANS LAL SIRHIND PUNJAB	INDIA	PUNJAB	RAJPURA	140406		C12022900-12022900-00045601	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
VEENA		BITHER	SUSHIL	SUSHIL	SUSHIL	RALLA RAM HARBANS LAL SIRHIND PUNJAB	INDIA	PUNJAB	RAJPURA	140406		C12022900-12022900-00045601	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
VEENA		BITHER	SUSHIL	SUSHIL	SUSHIL	RALLA RAM HARBANS LAL SIRHIND PUNJAB	INDIA	PUNJAB	RAJPURA	140406		C12022900-12022900-00045601	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
VEENA		BITHER	SUSHIL	SUSHIL	SUSHIL	RALLA RAM HARBANS LAL SIRHIND PUNJAB	INDIA	PUNJAB	RAJPURA	140406		C12022900-12022900-00045601	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
VEENA		BITHER	SUSHIL	SUSHIL	SUSHIL	RALLA RAM HARBANS LAL SIRHIND PUNJAB	INDIA	PUNJAB	RAJPURA	140406		C12022900-12022900-00045601	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
MAYANK		BALASIA	SUSHIL	SUSHIL	SUSHIL	104 , BIDHAN NAGAR ROAD BLOCK - 1 , FLAT - 6B , 6TH FLOORPO - ULTADANGAKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700067		C12019100-12019100-00045635	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
MEENAXI		PANDYA	VINAYAKRAO	VINAYAKRAO	VINAYAKRAO	2576 DINNING CRT MISSISSAUGA LSM 5E6MISSISSAUGA ON	INDIA	MAHARASHTRA	PANVEL			C12081800-12081800-00045992	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	DRANANDPANDYA	HASMUKHPANDYA		No	No	FY-3
DAMODAR	DATTATRAY	MEDHEKAR	DATTATRAY	DATTATRAY	DATTATRAY	68/ 13 PRATAPGANJ PETHSATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		C12013300-12013300-00047010	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
KAUSHIK	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-1, 307 3RD FLOOR, SAI KRUPA PARK, ALTHAN,BHATAR ROAD,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395002		C12044400-12044400-00047550	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
KAUSHIK	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-1, 307 3RD FLOOR, SAI KRUPA PARK, ALTHAN,BHATAR ROAD,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395002		C12044400-12044400-00047550	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
KAUSHIK	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-1, 307 3RD FLOOR, SAI KRUPA PARK, ALTHAN,BHATAR ROAD,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395002		C12044400-12044400-00047550	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
KAUSHIK	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-1, 307 3RD FLOOR, SAI KRUPA PARK, ALTHAN,BHATAR ROAD,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395002		C12044400-12044400-00047550	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
THEPPANATH	ANTONY	DAVIS	ANTONY	ANTONY	ANTONY	ROOM NO 1 SAINATH APARTMENT A WING RAMDASWADISANTOSHI MATA ROAD KALYAN WESTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12067400-12067400-00047681	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
THEPPANATH	ANTONY	DAVIS	ANTONY	ANTONY	ANTONY	ROOM NO 1 SAINATH APARTMENT A WING RAMDASWADISANTOSHI MATA ROAD KALYAN WESTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12067400-12067400-00047681	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
THEPPANATH	ANTONY	DAVIS	ANTONY	ANTONY	ANTONY	ROOM NO 1 SAINATH APARTMENT A WING RAMDASWADISANTOSHI MATA ROAD KALYAN WESTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12067400-12067400-00047681	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
MANISH		GANGWAL	LT	LT	LT	41 JANGAMPURA 408-B SHREYAS APTT.INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452002		C12026200-12026200-00048109	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	POOJAGANGWAL			No	No	FY-1
MANISH		GANGWAL	LT	LT	LT	41 JANGAMPURA 408-B SHREYAS APTT.INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452002		C12026200-12026200-00048109	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	POOJAGANGWAL			No	No	FY-3
MANISH		GANGWAL	LT	LT	LT	41 JANGAMPURA 408-B SHREYAS APTT.INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452002		C12026200-12026200-00048109	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	POOJAGANGWAL			No	No	FY-2
MANJULA		PRASANNAN	PRASANNAN	PRASANNAN	PRASANNAN	38, 27TH MAIN, 2ND CROSS 2ND STAGE,B T M LAYOUT.BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560076		C13020800-13020800-00048490	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	ASHWINKUMARBS	PRASANNANCR		No	No	FY-2
DNYANESHWAR	GANPAT	CHOUDHARI	GANPAT	GANPAT	GANPAT	17, ARIHANT, KASTUR PARK,BORIVALI (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C13014200-13014200-00048672	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KUSUMAVATIDNYANESHWARCHOUDHARI		No	No	FY-4
DNYANESHWAR	GANPAT	CHOUDHARI	GANPAT	GANPAT	GANPAT	17, ARIHANT, KASTUR PARK,BORIVALI (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C13014200-13014200-00048672	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KUSUMAVATIDNYANESHWARCHOUDHARI		No	No	FY-5
DNYANESHWAR	GANPAT	CHOUDHARI	GANPAT	GANPAT	GANPAT	17, ARIHANT, KASTUR PARK,BORIVALI (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C13014200-13014200-00048672	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KUSUMAVATIDNYANESHWARCHOUDHARI		No	No	FY-6
DNYANESHWAR	GANPAT	CHOUDHARI	GANPAT	GANPAT	GANPAT	17, ARIHANT, KASTUR PARK,BORIVALI (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C13014200-13014200-00048672	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KUSUMAVATIDNYANESHWARCHOUDHARI		No	No	FY-3
BEENA	B		NA	NA	NA	SANTHI NIVAS,ARTHINKAL PO CHERTHALA KERALA	INDIA	KERALA	ALLEPPEY	688530		C12023900-12023900-00049875	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025	TGJANARDANABABU			No	No	FY-1
BEENA	B		NA	NA	NA	SANTHI NIVAS,ARTHINKAL PO CHERTHALA KERALA	INDIA	KERALA	ALLEPPEY	688530		C12023900-12023900-00049875	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	TGJANARDANABABU			No	No	FY-2
BEENA	B		NA	NA	NA	SANTHI NIVAS,ARTHINKAL PO CHERTHALA KERALA	INDIA	KERALA	ALLEPPEY	688530		C12023900-12023900-00049875	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	TGJANARDANABABU			No	No	FY-3
RIKESHBHAI	T	PATEL	THAKOR	THAKOR	THAKOR	2-79, TRALSA,TA. BHARUCH,BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C12049100-12049100-00050776	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIBHABENRIKESHBHAIPATEL			No	No	FY-2
NEENA		GANGWAL	DEVENDRA	DEVENDRA	DEVENDRA	39, GUMASTA NAGAR INDORE. M.P.	INDIA	MADHYA PRADESH	KHANDWA	450009		C12026200-12026200-00050796	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	MANISHGANGWAL			No	No	FY-1
NEENA		GANGWAL	DEVENDRA	DEVENDRA	DEVENDRA	39, GUMASTA NAGAR INDORE. M.P.	INDIA	MADHYA PRADESH	KHANDWA	450009		C12026200-12026200-00050796	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	MANISHGANGWAL			No	No	FY-7
NEENA		GANGWAL	DEVENDRA	DEVENDRA	DEVENDRA	39, GUMASTA NAGAR INDORE. M.P.	INDIA	MADHYA PRADESH	KHANDWA	450009		C12026200-12026200-00050796	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	MANISHGANGWAL			No	No	FY-4
NEENA		GANGWAL	DEVENDRA	DEVENDRA	DEVENDRA	39, GUMASTA NAGAR INDORE. M.P.	INDIA	MADHYA PRADESH	KHANDWA	450009		C12026200-12026200-00050796	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	MANISHGANGWAL			No	No	FY-3
NEENA		GANGWAL	DEVENDRA	DEVENDRA	DEVENDRA	39, GUMASTA NAGAR INDORE. M.P.	INDIA	MADHYA PRADESH	KHANDWA	450009		C12026200-12026200-00050796	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	MANISHGANGWAL			No	No	FY-2
NEENA		GANGWAL	DEVENDRA	DEVENDRA	DEVENDRA	39, GUMASTA NAGAR INDORE. M.P.	INDIA	MADHYA PRADESH	KHANDWA	450009		C12026200-12026200-00050796	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MANISHGANGWAL			No	No	FY-5
NEENA		GANGWAL	DEVENDRA	DEVENDRA	DEVENDRA	39, GUMASTA NAGAR INDORE. M.P.	INDIA	MADHYA PRADESH	KHANDWA	450009		C12026200-12026200-00050796	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	MANISHGANGWAL			No	No	FY-6
JIVANMALA		GANGWAL	KAILASH	KAILASH	KAILASH	47, MAHAVIR MARG KHATEGAONDISTRICTDEWAS M.P.	INDIA	MADHYA PRADESH	DEWAS	455336		C12026200-12026200-00050874	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MANISHGANGWAL			No	No	FY-1
JIVANMALA		GANGWAL	KAILASH	KAILASH	KAILASH	47, MAHAVIR MARG KHATEGAONDISTRICTDEWAS M.P.	INDIA	MADHYA PRADESH	DEWAS	455336		C12026200-12026200-00050874	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MANISHGANGWAL			No	No	FY-3
JIVANMALA		GANGWAL	KAILASH	KAILASH	KAILASH	47, MAHAVIR MARG KHATEGAONDISTRICTDEWAS M.P.	INDIA	MADHYA PRADESH	DEWAS	455336		C12026200-12026200-00050874	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MANISHGANGWAL			No	No	FY-2
RESHMA	KAPOORCHAND	SHUKLA	KAPOORCHAND	KAPOORCHAND	KAPOORCHAND	26 SHYAMAL TWINS OPP NEST VATIKAVAGHASI ROADANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		C12086700-12086700-00051235	Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
D		RAMKUMAR	L	L	L	NO 3 86 M C NAGAR FIRST CROSS STREETCHITLAPAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600044		C13041400-13041400-00051242	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029	VIJAYADHANDAPANI			No	No	FY-5
D		RAMKUMAR	L	L	L	NO 3 86 M C NAGAR FIRST CROSS STREETCHITLAPAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600044		C13041400-13041400-00051242	Amount for unpaid and unclaimed dividend	112.50	27-SEP-2031	VIJAYADHANDAPANI			No	No	FY-7
D		RAMKUMAR	L	L	L	NO 3 86 M C NAGAR FIRST CROSS STREETCHITLAPAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600044		C13041400-13041400-00051242	Amount for unpaid and unclaimed dividend	120.00	08-OCT-2025	VIJAYADHANDAPANI			No	No	FY-1
D		RAMKUMAR	L	L	L	NO 3 86 M C NAGAR FIRST CROSS STREETCHITLAPAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600044		C13041400-13041400-00051242	Amount for unpaid and unclaimed dividend	180.00	04-OCT-2028	VIJAYADHANDAPANI			No	No	FY-4
D		RAMKUMAR	L	L	L	NO 3 86 M C NAGAR FIRST CROSS STREETCHITLAPAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600044		C13041400-13041400-00051242	Amount for unpaid and unclaimed dividend	67.50	11-SEP-2030	VIJAYADHANDAPANI			No	No	FY-6
D		RAMKUMAR	L	L	L	NO 3 86 M C NAGAR FIRST CROSS STREETCHITLAPAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600044		C13041400-13041400-00051242	Amount for unpaid and unclaimed dividend	120.00	30-SEP-2026	VIJAYADHANDAPANI			No	No	FY-2
D		RAMKUMAR	L	L	L	NO 3 86 M C NAGAR FIRST CROSS STREETCHITLAPAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600044		C13041400-13041400-00051242	Amount for unpaid and unclaimed dividend	120.00	20-MAR-2027	VIJAYADHANDAPANI			No	No	FY-3
LAXMIKANT	PREMRAJ	TOSHNIWAL	So	So	So	SNEHDEEP NURSING HOME, KAGWADE MALA AREA,ICHALKARANJI MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12034600-12034600-00051342	Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031	MEENALAXIMIKANTTOSHNIWAL			No	No	FY-7
LAXMIKANT	PREMRAJ	TOSHNIWAL	So	So	So	SNEHDEEP NURSING HOME, KAGWADE MALA AREA.ICHALKARANJI MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12034600-12034600-00051342	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027	MEENALAXIMIKANTTOSHNIWAL			No	No	FY-3
RAJALAKSHMI		SRINIVASAN	VS	VS	VS	54,11TH MAIN SWETHADRI ,FLAT.NO.202,MALLESWARAM,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560055		C13020800-13020800-00051712	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PANKAJSRINIVASAN	VSSRINIVASAN		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJALAKSHMI		SRINIVASAN	VS	VS	VS	54,,11TH MAIN SWETHADRI ,FLAT.NO.202,MALLESWARAM,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560055		C13020800-13020800-00051712	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PANKAJSRINIVASAN	VSSRINIVASAN		No	No	FY-2
RAJALAKSHMI		SRINIVASAN	VS	VS	VS	54,,11TH MAIN SWETHADRI ,FLAT.NO.202,MALLESWARAM,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560055		C13020800-13020800-00051712	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PANKAJSRINIVASAN	VSSRINIVASAN		No	No	FY-3
DAKSHESH	BHARAT	BHAI MODI	BHARAT	BHARAT	BHARAT	1/730 NANPURA CIVIL COUTR ROAD NEAR PARAS LIBRARYSURAT GUJARAT	INDIA	GUJARAT	SURAT	395001		C12018600-12018600-00051935	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
BHARTI	DINESH	JAIN	DINESH	DINESH	DINESH	FLAT NO -12, 3RD FLR, VIJAY VILAS BLDG,OOMER PARK SOCIETY,WARDEN ROADMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026		C12033700-12033700-00052068	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
BHARTI	DINESH	JAIN	DINESH	DINESH	DINESH	FLAT NO -12, 3RD FLR, VIJAY VILAS BLDG,OOMER PARK SOCIETY,WARDEN ROADMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026		C12033700-12033700-00052068	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
HINABEN	NATHALAL	DETHARIA	NATHALAL	NATHALAL	NATHALAL	17 B PUSHPA-KUNJ 6 NALANDA SOCIETYKALAWAD ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-00052647	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NATHALALRANABHAIDETHARIA	BHARATKUMARNATHALALDETHARIA		No	No	FY-2
RANJANA	SURESHCHAND	BAKLIWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	5087,BAKLIWAL NIWAS BRAMHAN GALLIMALIWADAAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00052889	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	MAHAVEERSURESHCHANDBAKLIWAL			No	No	FY-3
VIJAY	SINGH	CHAUHAN	JAIMAL	JAIMAL	JAIMAL	2866 NAYABAS BAL SAMANDIJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C13041400-13041400-00052951	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RACHANAKANWAR			No	No	FY-2
PURUSHOTTAM		GARG	MAHADEV	MAHADEV	MAHADEV	581/22 GARG NIWAS PARBHU NAGARNEAR GOPI MANDIRSONIPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		C12075100-12075100-00053046	Amount for unpaid and unclaimed dividend	920.00	30-SEP-2026		RISHIKUMARGARG		No	No	FY-2
PRAMILA		KUMARI	RAMENDRA	RAMENDRA	RAMENDRA	C/O SHRI RAMENDRAPRASAD SINHA PRABHAT NAGAR PRABHAT TARA,HOSPITAL BHAGWANPURMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018600-12018600-00053324	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAMENDRAPRASADSINHA			No	No	FY-1
PRAMILA		KUMARI	RAMENDRA	RAMENDRA	RAMENDRA	C/O SHRI RAMENDRAPRASAD SINHA PRABHAT NAGAR PRABHAT TARA,HOSPITAL BHAGWANPURMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018600-12018600-00053324	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RAMENDRAPRASADSINHA			No	No	FY-4
PRAMILA		KUMARI	RAMENDRA	RAMENDRA	RAMENDRA	C/O SHRI RAMENDRAPRASAD SINHA PRABHAT NAGAR PRABHAT TARA,HOSPITAL BHAGWANPURMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018600-12018600-00053324	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAMENDRAPRASADSINHA			No	No	FY-3
PRAMILA		KUMARI	RAMENDRA	RAMENDRA	RAMENDRA	C/O SHRI RAMENDRAPRASAD SINHA PRABHAT NAGAR PRABHAT TARA,HOSPITAL BHAGWANPURMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018600-12018600-00053324	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAMENDRAPRASADSINHA			No	No	FY-5
PRAMILA		KUMARI	RAMENDRA	RAMENDRA	RAMENDRA	C/O SHRI RAMENDRAPRASAD SINHA PRABHAT NAGAR PRABHAT TARA,HOSPITAL BHAGWANPURMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018600-12018600-00053324	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAMENDRAPRASADSINHA			No	No	FY-2
PREMILABEN	KIRTILAL	SHAH	KIRITLAL	KIRITLAL	KIRITLAL	38/42, RAJA RAMMOHAN ROY ROAD, 3RD FLOOR, FLAT NO 51,PAVWALA BUILDING, GIRGAON,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004		C13014200-13014200-00054441	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		KIRTILALPITAMBERDASSHAH		No	No	FY-3
SAEED		ALI	MUMTAJ	MUMTAJ	MUMTAJ	RAILWAY STATION UNDER SBBJ BANKMADANGANJKISHANGARH RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-00054711	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	FARAHANJUM			No	No	FY-7
SAEED		ALI	MUMTAJ	MUMTAJ	MUMTAJ	RAILWAY STATION UNDER SBBJ BANKMADANGANJKISHANGARH RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-00054711	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	FARAHANJUM			No	No	FY-1
SAEED		ALI	MUMTAJ	MUMTAJ	MUMTAJ	RAILWAY STATION UNDER SBBJ BANKMADANGANJKISHANGARH RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-00054711	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	FARAHANJUM			No	No	FY-6
SAEED		ALI	MUMTAJ	MUMTAJ	MUMTAJ	RAILWAY STATION UNDER SBBJ BANKMADANGANJKISHANGARH RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-00054711	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	FARAHANJUM			No	No	FY-3
SUNIL	KUMAR	CHOKHANI	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	H NO 1-31-69/3 PLOT NO 72 STREET NO 2 SATYA SAI ENCLAVE DAIRY FARM ROADHASMATPET TIRUMALAGIRI BOWENP	INDIA	TELANGANA	HYDERABAD	500003		C12013500-12013500-00055085	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ROHITCHOKHANI	SARITADEVICHOKHANI		No	No	FY-5
SUNIL	KUMAR	CHOKHANI	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	H NO 1-31-69/3 PLOT NO 72 STREET NO 2 SATYA SAI ENCLAVE DAIRY FARM ROADHASMATPET TIRUMALAGIRI BOWENP	INDIA	TELANGANA	HYDERABAD	500003		C12013500-12013500-00055085	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ROHITCHOKHANI	SARITADEVICHOKHANI		No	No	FY-4
SWATI	SHEKHAR	JOSHI	SHEKHAR	SHEKHAR	SHEKHAR	16 , NEELKAMAL SOCIETY HANUMAN CROSS ROAD NO 2,VILE PARLE EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400057		C13014200-13014200-00055162	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SHAMGANGADHARJOSHI	SHEKHARSHAMRAOJOSHI		No	No	FY-3
MANJEETSINGH	DILIPSINGH	GULATI	DILIPSINGH	DILIPSINGH	DILIPSINGH	BAJAJ WARD, GONDIA GONDIA MAHARASHTRA	INDIA	MAHARASHTRA	GONDIA	441614		C12017500-12017500-00055537	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SONUMANJEETSINGHGULATI			No	No	FY-1
NIVO		HOLDINGS	NA	NA	NA	3, R.S. BHANDARI MARG INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452003		C12026200-12026200-00055610	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
NIVO		HOLDINGS	NA	NA	NA	3, R.S. BHANDARI MARG INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452003		C12026200-12026200-00055610	Amount for unpaid and unclaimed dividend	3600.00	04-OCT-2028				No	No	FY-4
NIVO		HOLDINGS	NA	NA	NA	3, R.S. BHANDARI MARG INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452003		C12026200-12026200-00055610	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
NIVO		HOLDINGS	NA	NA	NA	3, R.S. BHANDARI MARG INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452003		C12026200-12026200-00055610	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
RAKESH		GOENKA	SHRI	SHRI	SHRI	C/O. YASH MARKETING E-20, 4TH FLOORBABU BAZARGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781001		C13023400-13023400-00055807	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUNITAGOENKA			No	No	FY-3
VINOD	KUMAR	GUPTA	GANGA	GANGA	GANGA	B-1/28 MODEL TOWN -II NORTH WESTNORTH WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110009		C12056300-12056300-00056138	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		MONIKAGEORGE		No	No	FY-4
DHANANJAY		MADHAV ABHYANKAR	MADHAV	MADHAV	MADHAV	FLAT NO.T3, CANOPY ROYAL MANOR RUSTUM BAGH MAIN ROAD,WARD NO.73, KODIHALLI,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560075		C13020800-13020800-00056398	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	MADHAVIABHYANKAR			No	No	FY-1
DHANANJAY		MADHAV ABHYANKAR	MADHAV	MADHAV	MADHAV	FLAT NO.T3, CANOPY ROYAL MANOR RUSTUM BAGH MAIN ROAD,WARD NO.73, KODIHALLI,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560075		C13020800-13020800-00056398	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	MADHAVIABHYANKAR			No	No	FY-2
MARUTI	TRYMBAK	AVHAD	TRYMBAK	TRYMBAK	TRYMBAK	AT-ABHISHEK VIVEKANAND SOCIETY BAFNA MALA,POST/TAL-SHIRUR,DIST-PUNESHIRUR MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		C12056000-12056000-00056432	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ABHISHEKMARUTIAVHAD			No	No	FY-2
MARUTI	TRYMBAK	AVHAD	TRYMBAK	TRYMBAK	TRYMBAK	AT-ABHISHEK VIVEKANAND SOCIETY BAFNA MALA,POST/TAL-SHIRUR,DIST-PUNESHIRUR MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		C12056000-12056000-00056432	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ABHISHEKMARUTIAVHAD			No	No	FY-3
MARUTI	TRYMBAK	AVHAD	TRYMBAK	TRYMBAK	TRYMBAK	AT-ABHISHEK VIVEKANAND SOCIETY BAFNA MALA,POST/TAL-SHIRUR,DIST-PUNESHIRUR MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		C12056000-12056000-00056432	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ABHISHEKMARUTIAVHAD			No	No	FY-4
CHANDRA	PRAKASH	GUPTA	OM	OM	OM	193 KALPANA NAGARCIVIL LINEETAWAH U. P.	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-00057452	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SUDHARANIGUPTA			No	No	FY-7
CHANDRA	PRAKASH	GUPTA	OM	OM	OM	193 KALPANA NAGARCIVIL LINEETAWAH U. P.	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-00057452	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUDHARANIGUPTA			No	No	FY-1
CHANDRA	PRAKASH	GUPTA	OM	OM	OM	193 KALPANA NAGARCIVIL LINEETAWAH U. P.	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-00057452	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SUDHARANIGUPTA			No	No	FY-5
CHANDRA	PRAKASH	GUPTA	OM	OM	OM	193 KALPANA NAGARCIVIL LINEETAWAH U. P.	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-00057452	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUDHARANIGUPTA			No	No	FY-6
CHANDRA	PRAKASH	GUPTA	OM	OM	OM	193 KALPANA NAGARCIVIL LINEETAWAH U. P.	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-00057452	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUDHARANIGUPTA			No	No	FY-3
CHANDRA	PRAKASH	GUPTA	OM	OM	OM	193 KALPANA NAGARCIVIL LINEETAWAH U. P.	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-00057452	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUDHARANIGUPTA			No	No	FY-2
CHANDRA	PRAKASH	GUPTA	OM	OM	OM	193 KALPANA NAGARCIVIL LINEETAWAH U. P.	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-00057452	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SUDHARANIGUPTA			No	No	FY-4
RONAK	BHUPENDRA	CHAHWALA HUF	BHUPENDRA	BHUPENDRA	BHUPENDRA	501, GARDEN VIEW COMPLEX, HONEY PARK ROAD,ADAJANSURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-00057689	Amount for unpaid and unclaimed dividend	280.00	08-OCT-2025				No	No	FY-1
SAROJ		JAIN	SURESH	SURESH	SURESH	2623 TRINAGARDELHI DELHI	INDIA	DELHI	NEW DELHI	110035		C12029900-12029900-00058281	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
M	VASANTHA		SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	PLOT NO 18 VISWANATHAPURAM II ND CROSS STREETMADURAIMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033500-12033500-00058650	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
M	VASANTHA		SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	PLOT NO 18 VISWANATHAPURAM II ND CROSS STREETMADURAIMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033500-12033500-00058650	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
M	VASANTHA		SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	PLOT NO 18 VISWANATHAPURAM II ND CROSS STREETMADURAIMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033500-12033500-00058650	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
M	VASANTHA		SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	PLOT NO 18 VISWANATHAPURAM II ND CROSS STREETMADURAIMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033500-12033500-00058650	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
M	VASANTHA		SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	PLOT NO 18 VISWANATHAPURAM II ND CROSS STREETMADURAIMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033500-12033500-00058650	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
M	VASANTHA		SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	SOMASUNDARAMPILLAI	PLOT NO 18 VISWANATHAPURAM II ND CROSS STREETMADURAIMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033500-12033500-00058650	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
SHIKHA		GUPTA	RAJESH	RAJESH	RAJESH	5-3-831/5 GOSHAMAHAL,HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-00059235	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAJESHKUMARGUPTA			No	No	FY-6
SHIKHA		GUPTA	RAJESH	RAJESH	RAJESH	5-3-831/5 GOSHAMAHAL,HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-00059235	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAJESHKUMARGUPTA			No	No	FY-3
MADHUSUDAN	SHANTILAL	KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	3 YUGSHAKTI TENAMENT 11/1 PATEL COLONYOPP DIGVIJAY FOUNDARYJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008		C12018000-12018000-00059604	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
JHINABHAI	UGERCHAND	PATEL	UGERCHAND	UGERCHAND	UGERCHAND	BALESHVAR BANGLOWS, NR-SACHIDANAND SOCIETY,UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12047800-12047800-00059885	Amount for unpaid and unclaimed dividend	7920.00	15-SEP-2029	KUSUMBENJHINABHAIPATEL			No	No	FY-5
JHINABHAI	UGERCHAND	PATEL	UGERCHAND	UGERCHAND	UGERCHAND	BALESHVAR BANGLOWS, NR-SACHIDANAND SOCIETY,UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12047800-12047800-00059885	Amount for unpaid and unclaimed dividend	7920.00	04-OCT-2028	KUSUMBENJHINABHAIPATEL			No	No	FY-4
JAG	MOHAN	PURI	MADAN	MADAN	MADAN	35/V-2, RAMPUR BAGH,BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12011300-12011300-00060102	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	NAMRATAPURI			No	No	FY-6
BASAVARAJ	TUMMINKATTI	PRASHANT	BASAVARAJ	BASAVARAJ	BASAVARAJ	VIVA 404 SJR VERITY, AMRUTHA ENGG COLLEGE ROAD, KASAVANAHALLI, BANGALORE SOUTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560035		C12030000-12030000-00060504	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BHARATHIPRASHANTTUMMINKATTI			No	No	FY-2
SONA	R		DILEEP	DILEEP	DILEEP	MANJILA VAISHAMBHAGOMALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688505		C12023900-12023900-00060593	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		DILIPCP		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRATIKSHA	S	GANG	SANJAY	SANJAY	SANJAY	86, RAVINDRA NAGAR NEAR SANNI VIDHYA NIKETANINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		C12026200-12026200-00060764	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025		SANJAYMGANG		No	No	FY-1
PRATIKSHA	S	GANG	SANJAY	SANJAY	SANJAY	86, RAVINDRA NAGAR NEAR SANNI VIDHYA NIKETANINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		C12026200-12026200-00060764	Amount for unpaid and unclaimed dividend	40.00	20-MAR-2027		SANJAYMGANG		No	No	FY-3
PRATIKSHA	S	GANG	SANJAY	SANJAY	SANJAY	86, RAVINDRA NAGAR NEAR SANNI VIDHYA NIKETANINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		C12026200-12026200-00060764	Amount for unpaid and unclaimed dividend	40.00	30-SEP-2026		SANJAYMGANG		No	No	FY-2
SASHIKALA	RAMA	KRISHNA GELIVI	V	V	V	25-684-149 PADMAVATHI NAGARNANDYAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-00060799	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	GRAMAKRISHNAHUSBAND			No	No	FY-7
SASHIKALA	RAMA	KRISHNA GELIVI	V	V	V	25-684-149 PADMAVATHI NAGARNANDYAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-00060799	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	GRAMAKRISHNAHUSBAND			No	No	FY-5
SASHIKALA	RAMA	KRISHNA GELIVI	V	V	V	25-684-149 PADMAVATHI NAGARNANDYAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-00060799	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	GRAMAKRISHNAHUSBAND			No	No	FY-6
SASHIKALA	RAMA	KRISHNA GELIVI	V	V	V	25-684-149 PADMAVATHI NAGARNANDYAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-00060799	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	GRAMAKRISHNAHUSBAND			No	No	FY-3
SASHIKALA	RAMA	KRISHNA GELIVI	V	V	V	25-684-149 PADMAVATHI NAGARNANDYAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-00060799	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	GRAMAKRISHNAHUSBAND			No	No	FY-4
KALPESH	BHARAT	CHAVAN	BHARAT	BHARAT	BHARAT	887 HARI OM EKTA NAGARKHEDASHIRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12048900-12048900-00060816	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
KALPESH	BHARAT	CHAVAN	BHARAT	BHARAT	BHARAT	887 HARI OM EKTA NAGARKHEDASHIRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12048900-12048900-00060816	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
KALPESH	BHARAT	CHAVAN	BHARAT	BHARAT	BHARAT	887 HARI OM EKTA NAGARKHEDASHIRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12048900-12048900-00060816	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
SATISH	CHAND	JAIN	MEGHRAJ	MEGHRAJ	MEGHRAJ	VIJAY SAREE CENTRE GANDHI CHOWK,DURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		C12034500-12034500-00061759	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
SHYAM	KUMAR	GOYAL	SRI	SRI	SRI	21-7-644/1 CharminarHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500002		C12031500-12031500-00061871	Amount for unpaid and unclaimed dividend	1700.00	30-SEP-2026	SAPNAGOYAL			No	No	FY-2
HIMANI		NITABEN	NA	NA	NA	35, KARIMNAGAR SOCIETY PALIYAD ROADBOTAD GUJARAT	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-00062565	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SOHILNHIMANI			No	No	FY-7
HIMANI		NITABEN	NA	NA	NA	35, KARIMNAGAR SOCIETY PALIYAD ROADBOTAD GUJARAT	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-00062565	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SOHILNHIMANI			No	No	FY-6
SAILESH	M	JOBANPUTRA	MAGANLAL	MAGANLAL	MAGANLAL	JAIN MANDIR WARD HINGANGHAT MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-00062678	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHAILASHAILESHJOBANPUTRA			No	No	FY-7
PRABHAKAR	RAO	JANDRA	JANDRA	JANDRA	JANDRA	QTR NO B-423, PHASE-II DEEPANJALI NAGARNTPC, PARAWADAVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		C12022300-12022300-00062796	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029	JLALITHARAOWIFE			No	No	FY-5
Ashish	Prakash	Chand Jain	Prakash	Prakash	Prakash	Baishakhiya garment Guld Gunjitwarinagpur Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440002		C12010600-12010600-00062894	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PrabhaPJain			No	No	FY-3
NAVNEET	MANSUKHLAL	MUNOT	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	KASAR LANE SHRIGONDASHRIGONDA MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C13021900-13021900-00063145	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	MANJUNAVNEETLALMUNOT			No	No	FY-6
ANIL	PANDURANGA	TODUR	PANDURANG	PANDURANG	PANDURANG	STATE BANK OF MYSORE SAGAR BRANCHSAGARSAGAR KARNATAKA	INDIA	KARNATAKA	SAGAR	577401		C16010100-16010100-00063171	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	VIDYAANILTODUR			No	No	FY-1
ANIL	PANDURANGA	TODUR	PANDURANG	PANDURANG	PANDURANG	STATE BANK OF MYSORE SAGAR BRANCHSAGARSAGAR KARNATAKA	INDIA	KARNATAKA	SAGAR	577401		C16010100-16010100-00063171	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	VIDYAANILTODUR			No	No	FY-5
ANIL	PANDURANGA	TODUR	PANDURANG	PANDURANG	PANDURANG	STATE BANK OF MYSORE SAGAR BRANCHSAGARSAGAR KARNATAKA	INDIA	KARNATAKA	SAGAR	577401		C16010100-16010100-00063171	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	VIDYAANILTODUR			No	No	FY-3
ANIL	PANDURANGA	TODUR	PANDURANG	PANDURANG	PANDURANG	STATE BANK OF MYSORE SAGAR BRANCHSAGARSAGAR KARNATAKA	INDIA	KARNATAKA	SAGAR	577401		C16010100-16010100-00063171	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	VIDYAANILTODUR			No	No	FY-2
ANIL	PANDURANGA	TODUR	PANDURANG	PANDURANG	PANDURANG	STATE BANK OF MYSORE SAGAR BRANCHSAGARSAGAR KARNATAKA	INDIA	KARNATAKA	SAGAR	577401		C16010100-16010100-00063171	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	VIDYAANILTODUR			No	No	FY-6
RAMA	DEVI	VALIVERU	MURALI	MURALI	MURALI	H NO 11-20-21/308 C S R APTS NEAR VIVEKANANDA STATUEHUDA COMPLEX SAROORNAGARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500035		C12039100-12039100-00063182	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	VALIVERUMURALIKRISHNA			No	No	FY-3
MANJU	PRAVEENA	NAGARAJU PINJALA	KANTARAO	KANTARAO	KANTARAO	H NO 2-226/14 PLOT NO 74ND8 NE JILLELAGUDA GRAM PANCHAYAT SARRANGAREDDY ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500079		C12081600-12081600-00063382	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
MANJU	PRAVEENA	NAGARAJU PINJALA	KANTARAO	KANTARAO	KANTARAO	H NO 2-226/14 PLOT NO 74ND8 NE JILLELAGUDA GRAM PANCHAYAT SARRANGAREDDY ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500079		C12081600-12081600-00063382	Amount for unpaid and unclaimed dividend	34.50	11-SEP-2030				No	No	FY-6
MEHAROOF	K	M	ABDULKADAR	ABDULKADAR	ABDULKADAR	KODAYIL HOUSE PALUVAI P OCHAVAKKAD KERALA	INDIA	KERALA	TRICHUR	680522		C12047600-12047600-00063513	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	SAJANA			No	No	FY-2
ALOKKUMAR	VASANT	KHANDELWAL	VASANT	VASANT	VASANT	OPP HOTEL TUSHAR BALAPUR ROADAKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-00063536	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GUNJANALOKKUMARKHANDELWAL			No	No	FY-7
ALOKKUMAR	VASANT	KHANDELWAL	VASANT	VASANT	VASANT	OPP HOTEL TUSHAR BALAPUR ROADAKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-00063536	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GUNJANALOKKUMARKHANDELWAL			No	No	FY-6
JOTHIMANI	SUSILA	JOYRAJ	PJ	PJ	PJ	OLD NO.11, NEW NO.8, LLOYDS AVENUE,ADAMBAKKAMCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600088		C13017400-13017400-00064071	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	FREDRICKRUEBENRATHINAM	PJJOYRAJ		No	No	FY-1
MANISHA		RATIYA	WO	WO	WO	A 215 HASAN KHAN MEWAT NAGARALWARALWAR RAJ.	INDIA	RAJASTHAN	ALWAR	301001		C13017600-13017600-00064160	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	KAMALNAYANRATIYA			No	No	FY-1
MANISHA		RATIYA	WO	WO	WO	A 215 HASAN KHAN MEWAT NAGARALWARALWAR RAJ.	INDIA	RAJASTHAN	ALWAR	301001		C13017600-13017600-00064160	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	KAMALNAYANRATIYA			No	No	FY-4
MANISHA		RATIYA	WO	WO	WO	A 215 HASAN KHAN MEWAT NAGARALWARALWAR RAJ.	INDIA	RAJASTHAN	ALWAR	301001		C13017600-13017600-00064160	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	KAMALNAYANRATIYA			No	No	FY-2
MANISHA		RATIYA	WO	WO	WO	A 215 HASAN KHAN MEWAT NAGARALWARALWAR RAJ.	INDIA	RAJASTHAN	ALWAR	301001		C13017600-13017600-00064160	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	KAMALNAYANRATIYA			No	No	FY-3
VENKATA	CHITTI	RANI PALETI	PALETI	PALETI	PALETI	D NO 9-65-33 SYKAM VARI STREETKOTHA PETVIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-12036900-00064761	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MOHANARAOPALETI			No	No	FY-7
K		VARALAKSHMI	NA	NA	NA	32-30 BALAJI FLATSWORAIYURTRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		C12032800-12032800-00064901	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
K		VARALAKSHMI	NA	NA	NA	32-30 BALAJI FLATSWORAIYURTRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		C12032800-12032800-00064901	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
K		VARALAKSHMI	NA	NA	NA	32-30 BALAJI FLATSWORAIYURTRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		C12032800-12032800-00064901	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
K		VARALAKSHMI	NA	NA	NA	32-30 BALAJI FLATSWORAIYURTRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		C12032800-12032800-00064901	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
K		VARALAKSHMI	NA	NA	NA	32-30 BALAJI FLATSWORAIYURTRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		C12032800-12032800-00064901	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
K		VARALAKSHMI	NA	NA	NA	32-30 BALAJI FLATSWORAIYURTRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		C12032800-12032800-00064901	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
K		VARALAKSHMI	NA	NA	NA	32-30 BALAJI FLATSWORAIYURTRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		C12032800-12032800-00064901	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
SHYAM	SUBHASH	RATHI HUF	SUBHASH	SUBHASH	SUBHASH	RH NO 47, PLOT NO RH-7 CHIKALTHANA MIDC, BLUE BELLSHRHK CO OP HOS SOC LTDAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C16010100-16010100-00065274	Amount for unpaid and unclaimed dividend	1350.00	11-SEP-2030				No	No	FY-6
RAKESHKUMAR	LAXMINARAYAN	SINGHANIA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	133/3638, PANT NAGAR,GHATKOPAR (E),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400075		C12028100-12028100-00065310	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	YASHODADEVILAXMINARAYANSINGHANIA			No	No	FY-3
HEMA	A	MENDA	ASHOK	ASHOK	ASHOK	KALAWANTHI, 7/10-A/6, KUMARA KRUPA ROAD,HIGH GROUNDS,BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560001		C13020800-13020800-00065358	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SANTOSHAMENDA			No	No	FY-2
SUDHIR		SHARMA	RAM	RAM	RAM	1341 HATA PUARE LAL NAGAR ..JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284003		C12088700-12088700-00065488	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
SUDHIR		SHARMA	RAM	RAM	RAM	1341 HATA PUARE LAL NAGAR ..JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284003		C12088700-12088700-00065488	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SHANTILAL	LALJI	PATEL	LALJI	LALJI	LALJI	UNIT NO.2 SNO.484 GENERAL VAIDY NGR OPPPATIDAR BHAVANNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422011		C13041400-13041400-00065819	Amount for unpaid and unclaimed dividend	850.00	27-SEP-2031				No	No	FY-7
SHANTILAL	LALJI	PATEL	LALJI	LALJI	LALJI	UNIT NO.2 SNO.484 GENERAL VAIDY NGR OPPPATIDAR BHAVANNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422011		C13041400-13041400-00065819	Amount for unpaid and unclaimed dividend	1360.00	04-OCT-2028				No	No	FY-4
SHANTILAL	LALJI	PATEL	LALJI	LALJI	LALJI	UNIT NO.2 SNO.484 GENERAL VAIDY NGR OPPPATIDAR BHAVANNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422011		C13041400-13041400-00065819	Amount for unpaid and unclaimed dividend	510.00	11-SEP-2030				No	No	FY-6
SHANTILAL	LALJI	PATEL	LALJI	LALJI	LALJI	UNIT NO.2 SNO.484 GENERAL VAIDY NGR OPPPATIDAR BHAVANNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422011		C13041400-13041400-00065819	Amount for unpaid and unclaimed dividend	1360.00	15-SEP-2029				No	No	FY-5
ARJUNLAL	R	MENDA	RAMCHAND	RAMCHAND	RAMCHAND	KALAWANTHI , 7/10-A/6, KUMARA KRUPA ROAD,HIGH GROUNDS,BANGALAORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560001		C13020800-13020800-00066288	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DIMPLEAMENDA			No	No	FY-2
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	ANN VILLA PAZHANCHIRAVAKATHANAM,KOTTAYAMKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686538		C12029800-12029800-00066954	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	ANN VILLA PAZHANCHIRAVAKATHANAM,KOTTAYAMKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686538		C12029800-12029800-00066954	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	ANN VILLA PAZHANCHIRAVAKATHANAM,KOTTAYAMKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686538		C12029800-12029800-00066954	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	ANN VILLA PAZHANCHIRAVAKATHANAM,KOTTAYAMKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686538		C12029800-12029800-00066954	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	ANN VILLA PAZHANCHIRAVAKATHANAM,KOTTAYAMKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686538		C12029800-12029800-00066954	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	ANN VILLA PAZHANCHIRAVAKATHANAM,KOTTAYAMKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686538		C12029800-12029800-00066954	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
TEJASHREE	PRASHANT	PARIKH	PRASHANT	PRASHANT	PRASHANT	1ST FLOOR, ROOM NO 9 UMYE BLDG3, DUBASH LANE, V P ROADMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004		C16014800-16014800-00068211	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025		PRASHANTSURESHCHANDRAPARIKH		No	No	FY-1
KISHORBHAI	SHIVABHAI	PIPALIYA	SHIVABHAI	SHIVABHAI	SHIVABHAI	SHREE NANDNVAN SOC, BAJARANG KROOPA,MAVADI GAM,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12019800-12019800-00068365	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NIRMALAKISHORBHAIPIPALIYANIRM			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHORBHAI	SHIVABHAI	PIPALIYA	SHIVABHAI	SHIVABHAI	SHIVABHAI	SHREE NANDNVAN SOC, BAJARANG KROOPA,MAVADI GAM.RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12019800-12019800-00068365	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NIRMLAKISHORBHAIP IPALIYANIRM			No	No	FY-3
KISHORBHAI	SHIVABHAI	PIPALIYA	SHIVABHAI	SHIVABHAI	SHIVABHAI	SHREE NANDNVAN SOC, BAJARANG KROOPA,MAVADI GAM.RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12019800-12019800-00068365	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NIRMLAKISHORBHAIP IPALIYANIRM			No	No	FY-2
MANORMA		KANSAL	AMAR	AMAR	AMAR	B-I-1105/4 VARINDER NAGARCIVIL LINESLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-00068693	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
MANORMA		KANSAL	AMAR	AMAR	AMAR	B-I-1105/4 VARINDER NAGARCIVIL LINESLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-00068693	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
RATILAL	BRIJLAL	JAIN	BRIJLAL	BRIJLAL	BRIJLAL	A-10 ALAKNANDA SECTOR 14VASHI NAVI MUMBAIVASHI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12020000-12020000-00068865	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		BRIJLALGIAIN		No	No	FY-2
RATILAL	BRIJLAL	JAIN	BRIJLAL	BRIJLAL	BRIJLAL	A-10 ALAKNANDA SECTOR 14VASHI NAVI MUMBAIVASHI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12020000-12020000-00068865	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		BRIJLALGIAIN		No	No	FY-3
AJAY	AMRITLAL	DOSHI	AMRITLAL	AMRITLAL	AMRITLAL	1/23 VERMA NAGAR, OLD NAGARDAS ROAD,ANDHERI (E),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400069		C12071000-12071000-00069232	Amount for unpaid and unclaimed dividend	1222.50	11-SEP-2030				No	No	FY-6
Pramodini		Mishra	Balgopal	Balgopal	Balgopal	F8/1 Unit - IV.Bhubaneswar Orissa	INDIA	ORISSA	BHUBANESHWAR	751004		C12010800-12010800-00069300	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
Pramodini		Mishra	Balgopal	Balgopal	Balgopal	F8/1 Unit - IV.Bhubaneswar Orissa	INDIA	ORISSA	BHUBANESHWAR	751004		C12010800-12010800-00069300	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
Pramodini		Mishra	Balgopal	Balgopal	Balgopal	F8/1 Unit - IV.Bhubaneswar Orissa	INDIA	ORISSA	BHUBANESHWAR	751004		C12010800-12010800-00069300	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
S	ELUMALAI		K	K	K	24, E - BLOCK, THANICKACHALAM NAGAR,PONNIAMMAN MEDUCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600110		C13017400-13017400-00069350	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
S	ELUMALAI		K	K	K	24, E - BLOCK, THANICKACHALAM NAGAR,PONNIAMMAN MEDUCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600110		C13017400-13017400-00069350	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
S	ELUMALAI		K	K	K	24, E - BLOCK, THANICKACHALAM NAGAR,PONNIAMMAN MEDUCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600110		C13017400-13017400-00069350	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
S	ELUMALAI		K	K	K	24, E - BLOCK, THANICKACHALAM NAGAR,PONNIAMMAN MEDUCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600110		C13017400-13017400-00069350	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
S	ELUMALAI		K	K	K	24, E - BLOCK, THANICKACHALAM NAGAR,PONNIAMMAN MEDUCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600110		C13017400-13017400-00069350	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
CHHAYA	SHAILESH	SHAH	SHAILESH	SHAILESH	SHAILESH	21, SUNDARAM APTT, 6TH FLOOR, RAMCHANDRA LANE,MALAD (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12016900-12016900-00069379	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	SHAILESHNANDLALSHAH			No	No	FY-6
PAUL	P	A	ANTONY	ANTONY	ANTONY	IX/52, PALATHINGAL HOUSE AVENUE ROADTHRISSUR KERALA	INDIA	KERALA	TRICHUR	680005		C12047600-12047600-00069441	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BARRY	ANNIEPAUL		No	No	FY-2
MEERA		PATHAK	BHRIGU	BHRIGU	BHRIGU	WARD NO-2 SHASTRI NAGAR PANCHAYATCHANDAULI UTTAR PRADESH	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12059100-12059100-00069763	Amount for unpaid and unclaimed dividend	184.00	15-SEP-2029	TARKESHWARNATHPATHAK			No	No	FY-5
WAMAN	ATMARAM	SALVI	ATMARAM	ATMARAM	ATMARAM	B.D.D CHAWL, NO. 41 R.NO 15,DR BHOSLE MARGMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400018		C13013800-13013800-00070820	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SUREKHACHANDRASHEKHARSALVI			No	No	FY-1
WAMAN	ATMARAM	SALVI	ATMARAM	ATMARAM	ATMARAM	B.D.D CHAWL, NO. 41 R.NO 15,DR BHOSLE MARGMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400018		C13013800-13013800-00070820	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SUREKHACHANDRASHEKHARSALVI			No	No	FY-2
WAMAN	ATMARAM	SALVI	ATMARAM	ATMARAM	ATMARAM	B.D.D CHAWL, NO. 41 R.NO 15,DR BHOSLE MARGMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400018		C13013800-13013800-00070820	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SUREKHACHANDRASHEKHARSALVI			No	No	FY-3
KALIDAS		CHAKRABORTY	SANKARI	SANKARI	SANKARI	FLAT NO-203 62/4 ICHAPUR ROADKADAMTALAHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		C12016400-12016400-00070957	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
KALIDAS		CHAKRABORTY	SANKARI	SANKARI	SANKARI	FLAT NO-203 62/4 ICHAPUR ROADKADAMTALAHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		C12016400-12016400-00070957	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
MEENA	VINOD	BAGDI	VINOD	VINOD	VINOD	FLAT NO 503 NISHIGANDHA APPT AJNI BESIDE FCI GODAMVIVEKANAND NAGARNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440015		C12018600-12018600-00071071	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	VINODBAGDI			No	No	FY-5
VIJAY	TAKHTAMAL	GUGALE	TAKHATAMAL	TAKHATAMAL	TAKHATAMAL	MANGAL NARSHING HOME, NAGAR MANMAD ROAD,AT.PO.KOLHAR BK,TAL.RAHATA,DIST.AHMEDNAGARAHMEDNAGAR MAHARAS	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C13021900-13021900-00072451	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		BINAVIJAYGUGALE		No	No	FY-5
MALLIKARJUN	S	KOTTUR	S	S	S	S/O SHANKARAPPA KOTTUR RAJARAJESHWARI NAGAR3RD CROSS HAVERIRANEBENNUR KARNATAKA	INDIA	KARNATAKA	RANEBENNUR	581115		C12062900-12062900-00072531	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	LILAVATHIMKOTTUR			No	No	FY-4
ANILKUMAR	MADHAV	SUDRIK	MADHAV	MADHAV	MADHAV	25/26 SHRADDHA KAWADE NAGAR,BH-SARDA COLLEGEAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00072728	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NIRMALAANILKUMARSUDRIK			No	No	FY-5
MADHUKAR	BANSI	KOTKAR	BANSI	BANSI	BANSI	SONEWADI ROAD KEDGAON DEVIAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C13021900-13021900-00073088	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MANDAMADHUKARKOTKAR			No	No	FY-7
MADHUKAR	BANSI	KOTKAR	BANSI	BANSI	BANSI	SONEWADI ROAD KEDGAON DEVIAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C13021900-13021900-00073088	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANDAMADHUKARKOTKAR			No	No	FY-6
BHAKTI		AGRAWAL	HARI	HARI	HARI	45, APNA NAGAR,MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281004		C12028400-12028400-00074052	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031	SURENDRAKUMAR			No	No	FY-7
BHAKTI		AGRAWAL	HARI	HARI	HARI	45, APNA NAGAR,MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281004		C12028400-12028400-00074052	Amount for unpaid and unclaimed dividend	70.00	08-OCT-2025	SURENDRAKUMAR			No	No	FY-1
BHAKTI		AGRAWAL	HARI	HARI	HARI	45, APNA NAGAR,MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281004		C12028400-12028400-00074052	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030	SURENDRAKUMAR			No	No	FY-6
BHAKTI		AGRAWAL	HARI	HARI	HARI	45, APNA NAGAR,MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281004		C12028400-12028400-00074052	Amount for unpaid and unclaimed dividend	70.00	20-MAR-2027	SURENDRAKUMAR			No	No	FY-3
BHAKTI		AGRAWAL	HARI	HARI	HARI	45, APNA NAGAR,MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281004		C12028400-12028400-00074052	Amount for unpaid and unclaimed dividend	70.00	30-SEP-2026	SURENDRAKUMAR			No	No	FY-2
BHAKTI		AGRAWAL	HARI	HARI	HARI	45, APNA NAGAR,MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281004		C12028400-12028400-00074052	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029	SURENDRAKUMAR			No	No	FY-5
BHAKTI		AGRAWAL	HARI	HARI	HARI	45, APNA NAGAR,MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281004		C12028400-12028400-00074052	Amount for unpaid and unclaimed dividend	140.00	04-OCT-2028	SURENDRAKUMAR			No	No	FY-4
ANJUL		AGRAWAL	MR	MR	MR	267/36, GUPTA BUILDING WATER WORKS ROADAISHBAGHLUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226004		C12032700-12032700-00074556	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SOMENDRAGUPTA		No	No	FY-1
ANJUL		AGRAWAL	MR	MR	MR	267/36, GUPTA BUILDING WATER WORKS ROADAISHBAGHLUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226004		C12032700-12032700-00074556	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SOMENDRAGUPTA		No	No	FY-6
ANJUL		AGRAWAL	MR	MR	MR	267/36, GUPTA BUILDING WATER WORKS ROADAISHBAGHLUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226004		C12032700-12032700-00074556	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SOMENDRAGUPTA		No	No	FY-2
SANJAY	SIMRATMAL	GUGALE	SIMRATMAL	SIMRATMAL	SIMRATMAL	1124 SARPAN LANE BHINGARAHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-00075484	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	SUJATASANJAYGUGALE			No	No	FY-5
SURINDER		VELECHA	JAGDISH	JAGDISH	JAGDISH	HOUSE NO. 31, ROAD, NO. 64, WEST PUNJABI BAGH,NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110026		C12030000-12030000-00075504	Amount for unpaid and unclaimed dividend	460.00	04-OCT-2028				No	No	FY-4
RAKESH	KUMAR	CHADHA	KEWAL	KEWAL	KEWAL	E G 45 KOT PAKASHANJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C13020700-13020700-00075779	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SHUBLATASHUB			No	No	FY-1
RAKESH	KUMAR	CHADHA	KEWAL	KEWAL	KEWAL	E G 45 KOT PAKASHANJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C13020700-13020700-00075779	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SHUBLATASHUB			No	No	FY-5
RAKESH	KUMAR	CHADHA	KEWAL	KEWAL	KEWAL	E G 45 KOT PAKASHANJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C13020700-13020700-00075779	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SHUBLATASHUB			No	No	FY-7
RAKESH	KUMAR	CHADHA	KEWAL	KEWAL	KEWAL	E G 45 KOT PAKASHANJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C13020700-13020700-00075779	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SHUBLATASHUB			No	No	FY-4
RAKESH	KUMAR	CHADHA	KEWAL	KEWAL	KEWAL	E G 45 KOT PAKASHANJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C13020700-13020700-00075779	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SHUBLATASHUB			No	No	FY-3
RAKESH	KUMAR	CHADHA	KEWAL	KEWAL	KEWAL	E G 45 KOT PAKASHANJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C13020700-13020700-00075779	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SHUBLATASHUB			No	No	FY-2
RAKESH	KUMAR	CHADHA	KEWAL	KEWAL	KEWAL	E G 45 KOT PAKASHANJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C13020700-13020700-00075779	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SHUBLATASHUB			No	No	FY-6
KUNDA	SHIVAJI	BHOSALE	SHIVAJI	SHIVAJI	SHIVAJI	VIVEKANAND COLONY, FULARI MALA,SAVEDI ROAD,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-00076078	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MANISHARAVIBHOSALE	RAVISHIVAJIBHOSALES ACHINSHIVAJIBHOSALE		No	No	FY-1
KUNDA	SHIVAJI	BHOSALE	SHIVAJI	SHIVAJI	SHIVAJI	VIVEKANAND COLONY, FULARI MALA,SAVEDI ROAD,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-00076078	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MANISHARAVIBHOSALE	RAVISHIVAJIBHOSALES ACHINSHIVAJIBHOSALE		No	No	FY-3
KUNDA	SHIVAJI	BHOSALE	SHIVAJI	SHIVAJI	SHIVAJI	VIVEKANAND COLONY, FULARI MALA,SAVEDI ROAD,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-00076078	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MANISHARAVIBHOSALE	RAVISHIVAJIBHOSALES ACHINSHIVAJIBHOSALE		No	No	FY-2
KUNDA	SHIVAJI	BHOSALE	SHIVAJI	SHIVAJI	SHIVAJI	VIVEKANAND COLONY, FULARI MALA,SAVEDI ROAD,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-00076078	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	MANISHARAVIBHOSALE	RAVISHIVAJIBHOSALES ACHINSHIVAJIBHOSALE		No	No	FY-4
MRINALIKA	AJOY	SINGH	AJOYKUMAR	AJOYKUMAR	AJOYKUMAR	1303, ORCHID CO OP HSG SOC. 13TH FLOOR, 18, BG KHER MARGCAMPA COLA CAMPUS WORLIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400018		C12020000-12020000-00076382	Amount for unpaid and unclaimed dividend	157000.00	08-OCT-2025	MANDOVIAJOYSINGH			No	No	FY-1
VIJAY	KUMAR	AGARWAL	LATE	LATE	LATE	14, MASJID MAHALLA SADAR BAZARJHANSIJHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284001		C12013700-12013700-00076971	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	OMPRAKASHAGARWAL			No	No	FY-7
SAJIDUL		HUSSAIN	MOHBUB	MOHBUB	MOHBUB	EARTH-40/OLIVE 101 BINA NAGAR VASANA ROAD NEARMUNSHI COLONY VADODARAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C12013700-12013700-00077411	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	TAZMIMHUSSAIN			No	No	FY-5
GHANSHAM	RAMESHLAL	KRIPLANI	NA	NA	NA	KRIPLANI BHAVAN C T S NO 1427JAI BABA CHOWK PIMPRIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		C13020700-13020700-00078332	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031				No	No	FY-7
MOHAN	ANAND	CHANDAVARKAR	ANAND	ANAND	ANAND	7A CHAND TERRACES 7TH FLOOR ST. ANDREWS ROAD, BANDRA WESTOPP HOLY FAMILY HOSPITALMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12058600-12058600-00078397	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	SANDHYAMOHANCHANDAVARKAR			No	No	FY-3
SESHADRI		NARAYANAN	NARAYANAN	NARAYANAN	NARAYANAN	MILLENNIUM RESIDENCY-II B-101 PLOT NO 49-50 SEC-50OLD NERULTHANE MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12088800-12088800-00078711	Amount for unpaid and unclaimed dividend	85.00	27-SEP-2031				No	No	FY-7
SUPRIYA	SANJEEV	ACHARYA	SANJEEV	SANJEEV	SANJEEV	D-5, B-19, FLAT NO.11, POPULAR NAGAR,WARJEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411029		C12071000-12071000-00078775	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	SANJEEVSUBRAOACHARYA			No	No	FY-3
SANGEETA	ASHOK	KOTHARI	NA	NA	NA	B/203, 4, SHANKAR PARK CHS LTD SHANKAR LANE,KANDIVALI(W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12071000-12071000-00079221	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ASHOKBHAILALKOTHARI			No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH	KUMAR	AGRAWAL	GHANSHYAM	GHANSHYAM	GHANSHYAM	S/O GHANSHYAM AGRAWAL SAVITRI KUNJ KUMAR BAGH ROADARSANDERANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834006		C12046700-12046700-00079680	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
RASHMIKANT	MADANLAL	SHARMA	MADANLAL	MADANLAL	MADANLAL	24, PRANKUNJ SOCIETY, VIBHAG-1 B/H UMESHNAGAR,MEGHANI NAGAR,AHMEDABAD GUJARAT.	INDIA	GUJARAT	AHMEDABAD	380016		C12035100-12035100-00080149	Amount for unpaid and unclaimed dividend	136.00	15-SEP-2029	MONIKARASHMIKANTS HARMA			No	No	FY-5
RASHMIKANT	MADANLAL	SHARMA	MADANLAL	MADANLAL	MADANLAL	24, PRANKUNJ SOCIETY, VIBHAG-1 B/H UMESHNAGAR,MEGHANI NAGAR,AHMEDABAD GUJARAT.	INDIA	GUJARAT	AHMEDABAD	380016		C12035100-12035100-00080149	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	MONIKARASHMIKANTS HARMA			No	No	FY-6
SUNITA		SHARMA	NA	NA	NA	4, RAJ BALLAV SAHA, 2ND BYE LANE,2ND FLOOR,HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		C12034500-12034500-00080267	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	ANUBHAVSHARMA			No	No	FY-7
ASHWIN	SURYAKANT	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	501 PREMSWAROOP CHS LTD M G ROAD VLG PAHADIGOREGAON WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400062		C12066900-12066900-00080492	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PinankShah			No	No	FY-6
RAJESH		SUHIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	07 SAJJAN VIHAR COLONYJAORA M P	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-00080721	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	JYOTASANASUHIL			No	No	FY-1
RAJESH		SUHIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	07 SAJJAN VIHAR COLONYJAORA M P	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-00080721	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	JYOTASANASUHIL			No	No	FY-5
RAJESH		SUHIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	07 SAJJAN VIHAR COLONYJAORA M P	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-00080721	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	JYOTASANASUHIL			No	No	FY-7
RAJESH		SUHIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	07 SAJJAN VIHAR COLONYJAORA M P	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-00080721	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	JYOTASANASUHIL			No	No	FY-4
RAJESH		SUHIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	07 SAJJAN VIHAR COLONYJAORA M P	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-00080721	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	JYOTASANASUHIL			No	No	FY-2
RAJESH		SUHIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	07 SAJJAN VIHAR COLONYJAORA M P	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-00080721	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	JYOTASANASUHIL			No	No	FY-6
RAJESH		SUHIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	07 SAJJAN VIHAR COLONYJAORA M P	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-00080721	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	JYOTASANASUHIL			No	No	FY-3
BHARTIBEN	JASHBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	HOUSE HOLD SEVALIA BAZARTA THASRA AT PO SEVALIAKHEDA GUJARAT	INDIA	GUJARAT	ANAND	388245		C12048900-12048900-00080811	Amount for unpaid and unclaimed dividend	5062.00	27-SEP-2031		JASHBHAIMADHAVBHAIPATEL		No	No	FY-7
RAKESH	ISHWAR	SUTHAR	ISHWAR	ISHWAR	ISHWAR	FLAT NO. C-3-12-A, SARDAR PARK-1,GIDCANKLESHWAR GUJARAT	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-00081051	Amount for unpaid and unclaimed dividend	88.00	04-OCT-2028				No	No	FY-4
OP	MEHRA	AND SONS HUF	RAMLAL	RAMLAL	RAMLAL	E4/122 ARERA COLONY BHOPALBHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-00081572	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1
OP	MEHRA	AND SONS HUF	RAMLAL	RAMLAL	RAMLAL	E4/122 ARERA COLONY BHOPALBHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-00081572	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029				No	No	FY-5
OP	MEHRA	AND SONS HUF	RAMLAL	RAMLAL	RAMLAL	E4/122 ARERA COLONY BHOPALBHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-00081572	Amount for unpaid and unclaimed dividend	225.00	27-SEP-2031				No	No	FY-7
OP	MEHRA	AND SONS HUF	RAMLAL	RAMLAL	RAMLAL	E4/122 ARERA COLONY BHOPALBHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-00081572	Amount for unpaid and unclaimed dividend	360.00	04-OCT-2028				No	No	FY-4
OP	MEHRA	AND SONS HUF	RAMLAL	RAMLAL	RAMLAL	E4/122 ARERA COLONY BHOPALBHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-00081572	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027				No	No	FY-3
OP	MEHRA	AND SONS HUF	RAMLAL	RAMLAL	RAMLAL	E4/122 ARERA COLONY BHOPALBHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-00081572	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026				No	No	FY-2
OP	MEHRA	AND SONS HUF	RAMLAL	RAMLAL	RAMLAL	E4/122 ARERA COLONY BHOPALBHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-00081572	Amount for unpaid and unclaimed dividend	135.00	11-SEP-2030				No	No	FY-6
SUGRA	SOEB	PITHAPURWALA	SOEB	SOEB	SOEB	81, MOHAMEDALI ROAD, LEHRI HOUSE, 4TH FLOOR,ROOM NO.51MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400003		C12017500-12017500-00081863	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	SOEBAPITHAPURWALA			No	No	FY-7
RISHAB	CHAND	BHANSALI	LATE	LATE	LATE	NO.315,10TH CROSS ,3RD STAGE GOKULAMMYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570002		C12024700-12024700-00081962	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SHAKUNTLABHANSALI			No	No	FY-5
RISHAB	CHAND	BHANSALI	LATE	LATE	LATE	NO.315,10TH CROSS ,3RD STAGE GOKULAMMYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570002		C12024700-12024700-00081962	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHAKUNTLABHANSALI			No	No	FY-6
RISHAB	CHAND	BHANSALI	LATE	LATE	LATE	NO.315,10TH CROSS ,3RD STAGE GOKULAMMYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570002		C12024700-12024700-00081962	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHAKUNTLABHANSALI			No	No	FY-7
RISHAB	CHAND	BHANSALI	LATE	LATE	LATE	NO.315,10TH CROSS ,3RD STAGE GOKULAMMYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570002		C12024700-12024700-00081962	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SHAKUNTLABHANSALI			No	No	FY-4
PSINDIRA	DEVI		RSKUMAR	RSKUMAR	RSKUMAR	TC 4/2024, KAMALAM,MUMMYS COLONY-40,KOWDIAR,TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695003		C12029800-12029800-00082233	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	RSKUMAR			No	No	FY-1
KAILASH	RAGHVAN	NAIR	NA	NA	NA	B6 - 304, ADITYA - SHAGUN, NDA - PASHAN ROAD,BAVDHANPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12018600-12018600-00084610	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	ANIKETKAILASHNAIR	MANISHAKAILASHNAIR		No	No	FY-7
KAILASH	RAGHVAN	NAIR	NA	NA	NA	B6 - 304, ADITYA - SHAGUN, NDA - PASHAN ROAD.BAVDHANPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12018600-12018600-00084610	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	ANIKETKAILASHNAIR	MANISHAKAILASHNAIR		No	No	FY-1
KAILASH	RAGHVAN	NAIR	NA	NA	NA	B6 - 304, ADITYA - SHAGUN, NDA - PASHAN ROAD.BAVDHANPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12018600-12018600-00084610	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	ANIKETKAILASHNAIR	MANISHAKAILASHNAIR		No	No	FY-4
KAILASH	RAGHVAN	NAIR	NA	NA	NA	B6 - 304, ADITYA - SHAGUN, NDA - PASHAN ROAD,BAVDHANPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12018600-12018600-00084610	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ANIKETKAILASHNAIR	MANISHAKAILASHNAIR		No	No	FY-6
KAILASH	RAGHVAN	NAIR	NA	NA	NA	B6 - 304, ADITYA - SHAGUN, NDA - PASHAN ROAD,BAVDHANPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12018600-12018600-00084610	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	ANIKETKAILASHNAIR	MANISHAKAILASHNAIR		No	No	FY-2
SHILPA		MATHUR	NA	NA	NA	14, KALYAN NAGAR -5TH BEHIND NEW BUNGALOWTONK ROADJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	303902		C12029200-12029200-00084975	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	VIKASMATHUR			No	No	FY-5
SHILPA		MATHUR	NA	NA	NA	14, KALYAN NAGAR -5TH BEHIND NEW BUNGALOWTONK ROADJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	303902		C12029200-12029200-00084975	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	VIKASMATHUR			No	No	FY-7
SHILPA		MATHUR	NA	NA	NA	14, KALYAN NAGAR -5TH BEHIND NEW BUNGALOWTONK ROADJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	303902		C12029200-12029200-00084975	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	VIKASMATHUR			No	No	FY-6
SHILPA		MATHUR	NA	NA	NA	14, KALYAN NAGAR -5TH BEHIND NEW BUNGALOWTONK ROADJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	303902		C12029200-12029200-00084975	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	VIKASMATHUR			No	No	FY-2
VENUS	VANI	HUF	NA	NA	NA	15, SWASTIK NAGAR, INDORE M. P.	INDIA	MADHYA PRADESH	INDORE	452001		C12017000-12017000-00085195	Amount for unpaid and unclaimed dividend	360.00	04-OCT-2028				No	No	FY-4
DAULAT		LAKHANI	JHANGIMAL	JHANGIMAL	JHANGIMAL	184 M T CLOTH MARKET INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452004		C12026200-12026200-00085498	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	GEETALAKHANI			No	No	FY-3
MANJUNATH		B	BANANTHA	BANANTHA	BANANTHA	NO.25, SAPATHAGIRI OPP.AVANI SHANKAR MUTTA PO OFFBASAVESWARANAGARBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560079		C13020800-13020800-00085902	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SHANTI	LAL	SHRISHRI MAL	JEWARILAL	JEWARILAL	JEWARILAL	26, 1ST FLOOR VAIIL COMPLEX, INDIRA MARKET,DURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		C12034500-12034500-00087433	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		USHAJAIN		No	No	FY-1
SHANTI	LAL	SHRISHRI MAL	JEWARILAL	JEWARILAL	JEWARILAL	26, 1ST FLOOR VAIIL COMPLEX, INDIRA MARKET,DURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		C12034500-12034500-00087433	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		USHAJAIN		No	No	FY-7
SHANTI	LAL	SHRISHRI MAL	JEWARILAL	JEWARILAL	JEWARILAL	26, 1ST FLOOR VAIIL COMPLEX, INDIRA MARKET,DURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		C12034500-12034500-00087433	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		USHAJAIN		No	No	FY-2
PRASHANT		JAIN	UMESH	UMESH	UMESH	29 61 JAIN GALI CHHIPTOLAAGRAAGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282001		C12069700-12069700-00087436	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
JATINDRA	BHIKAJI	KHATU	BHIKAJI	BHIKAJI	BHIKAJI	KHEND, CHIPLUN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-00087515	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
JATINDRA	BHIKAJI	KHATU	BHIKAJI	BHIKAJI	BHIKAJI	KHEND, CHIPLUN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-00087515	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
JATINDRA	BHIKAJI	KHATU	BHIKAJI	BHIKAJI	BHIKAJI	KHEND, CHIPLUN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-00087515	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
JATINDRA	BHIKAJI	KHATU	BHIKAJI	BHIKAJI	BHIKAJI	KHEND, CHIPLUN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-00087515	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
JATINDRA	BHIKAJI	KHATU	BHIKAJI	BHIKAJI	BHIKAJI	KHEND, CHIPLUN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-00087515	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
JATINDRA	BHIKAJI	KHATU	BHIKAJI	BHIKAJI	BHIKAJI	KHEND, CHIPLUN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-00087515	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
JATINDRA	BHIKAJI	KHATU	BHIKAJI	BHIKAJI	BHIKAJI	KHEND, CHIPLUN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-00087515	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SUSHIL	KUMAR	AGARWAL	MAR	MAR	MAR	BANKIM NAGAR, WARD NO 41 SARKAR PARA, SILIGURI M CORPRAIGANJ, SEVOKE ROADJALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734001		C12048800-12048800-00087552	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	SushantAgarwal			No	No	FY-4
SUSHIL	KUMAR	AGARWAL	MAR	MAR	MAR	BANKIM NAGAR, WARD NO 41 SARKAR PARA, SILIGURI M CORPRAIGANJ, SEVOKE ROADJALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734001		C12048800-12048800-00087552	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	SushantAgarwal			No	No	FY-6
SUSHIL	KUMAR	AGARWAL	MAR	MAR	MAR	BANKIM NAGAR, WARD NO 41 SARKAR PARA, SILIGURI M CORPRAIGANJ, SEVOKE ROADJALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734001		C12048800-12048800-00087552	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	SushantAgarwal			No	No	FY-5
KIRTI	SANTOSH	AMLE	SHRI	SHRI	SHRI	KARMAVEER PRIDE FLAT NO.4 TAMBENAGAR TANDULWADIBARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12030400-12030400-00087571	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SANTOSHMADHUKARAMLE			No	No	FY-5
KIRTI	SANTOSH	AMLE	SHRI	SHRI	SHRI	KARMAVEER PRIDE FLAT NO.4 TAMBENAGAR TANDULWADIBARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12030400-12030400-00087571	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SANTOSHMADHUKARAMLE			No	No	FY-6
VIJAY	PANDITRAO	HIRAY	PANDITRAO	PANDITRAO	PANDITRAO	PLOT NO. 13, ATHARVA VAVARE NAGAR, NEAR SALUNKHE NAGAR,KAMATWADE SHIVAR,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422008		C12030000-12030000-00087921	Amount for unpaid and unclaimed dividend	300.00	04-OCT-2028	JYOTIVIJAYHIRAY			No	No	FY-4
SUDHA		KEDIA	RAJ	RAJ	RAJ	505, VISHNU APARTMENT CHOMU HOUSE CIRCLEC-SCHEMEJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12031400-12031400-00088434	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RAJKUMARKEDIA			No	No	FY-3
PRAVINKUMAR	KHUSHALCHAND	DAGA	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	SURAJ 3068 PARSHA KHUNTAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00088487	Amount for unpaid and unclaimed dividend	570.00	11-SEP-2030	PIYUSHPRAVINKUMARDAGA			No	No	FY-6
PRAVINKUMAR	KHUSHALCHAND	DAGA	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	SURAJ 3068 PARSHA KHUNTAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00088487	Amount for unpaid and unclaimed dividend	1520.00	15-SEP-2029	PIYUSHPRAVINKUMARDAGA			No	No	FY-5
HEMANT	UTTAMCHAND	KATARIA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	FRIENDS AGENCIES RATHI MARKETBASAM STANDAKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C12020000-12020000-00088757	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	UTTAMCHANDJAWRILALIIKATARIA			No	No	FY-5
VIDYA	SHARAD	NIMBALKAR	SHARAD	SHARAD	SHARAD	KIRTI NAGAR CHUDIWALA LAYOUTGORAKSHAN ROADAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00088791	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	VAIBHAVSHARADNIMBALKAR			No	No	FY-1
VIDYA	SHARAD	NIMBALKAR	SHARAD	SHARAD	SHARAD	KIRTI NAGAR CHUDIWALA LAYOUTGORAKSHAN ROADAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00088791	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	VAIBHAVSHARADNIMBALKAR			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIDYA	SHARAD	NIMBALKAR	SHARAD	SHARAD	SHARAD	KIRTI NAGAR CHUDIWALA LAYOUTGORAKSHAN ROADAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00088791	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031	VAIBHAVSHARADNIMBALKAR			No	No	FY-7
VIDYA	SHARAD	NIMBALKAR	SHARAD	SHARAD	SHARAD	KIRTI NAGAR CHUDIWALA LAYOUTGORAKSHAN ROADAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00088791	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	VAIBHAVSHARADNIMBALKAR			No	No	FY-3
VIDYA	SHARAD	NIMBALKAR	SHARAD	SHARAD	SHARAD	KIRTI NAGAR CHUDIWALA LAYOUTGORAKSHAN ROADAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00088791	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	VAIBHAVSHARADNIMBALKAR			No	No	FY-6
VIDYA	SHARAD	NIMBALKAR	SHARAD	SHARAD	SHARAD	KIRTI NAGAR CHUDIWALA LAYOUTGORAKSHAN ROADAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00088791	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	VAIBHAVSHARADNIMBALKAR			No	No	FY-2
VIDYA	SHARAD	NIMBALKAR	SHARAD	SHARAD	SHARAD	KIRTI NAGAR CHUDIWALA LAYOUTGORAKSHAN ROADAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00088791	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	VAIBHAVSHARADNIMBALKAR			No	No	FY-4
NARESHKUMAR	RAMBHAI	RAUT	RAMBHAI	RAMBHAI	RAMBHAI	AT POST BHATI KARAMBELI TALUKA - UMBERGAONDIST-VALSADBHATI KARAMBELI GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00089244	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
NARESHKUMAR	RAMBHAI	RAUT	RAMBHAI	RAMBHAI	RAMBHAI	AT POST BHATI KARAMBELI TALUKA - UMBERGAONDIST-VALSADBHATI KARAMBELI GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00089244	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031				No	No	FY-7
NARESHKUMAR	RAMBHAI	RAUT	RAMBHAI	RAMBHAI	RAMBHAI	AT POST BHATI KARAMBELI TALUKA - UMBERGAONDIST-VALSADBHATI KARAMBELI GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00089244	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
NARESHKUMAR	RAMBHAI	RAUT	RAMBHAI	RAMBHAI	RAMBHAI	AT POST BHATI KARAMBELI TALUKA - UMBERGAONDIST-VALSADBHATI KARAMBELI GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00089244	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030				No	No	FY-6
NARESHKUMAR	RAMBHAI	RAUT	RAMBHAI	RAMBHAI	RAMBHAI	AT POST BHATI KARAMBELI TALUKA - UMBERGAONDIST-VALSADBHATI KARAMBELI GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00089244	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NARESHKUMAR	RAMBHAI	RAUT	RAMBHAI	RAMBHAI	RAMBHAI	AT POST BHATI KARAMBELI TALUKA - UMBERGAONDIST-VALSADBHATI KARAMBELI GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00089244	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029				No	No	FY-5
MEGHA	SUBHASH	KADAM	SUBHASH	SUBHASH	SUBHASH	D-405 INLAKS NAGAR YARI ROAD,VERSOVA,ANDHERI(W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12024700-12024700-00089640	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SHUBHANGISUBHASHKADAM			No	No	FY-5
MEGHA	SUBHASH	KADAM	SUBHASH	SUBHASH	SUBHASH	D-405 INLAKS NAGAR YARI ROAD,VERSOVA,ANDHERI(W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12024700-12024700-00089640	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHUBHANGISUBHASHKADAM			No	No	FY-6
MEGHA	SUBHASH	KADAM	SUBHASH	SUBHASH	SUBHASH	D-405 INLAKS NAGAR YARI ROAD,VERSOVA,ANDHERI(W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12024700-12024700-00089640	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHUBHANGISUBHASHKADAM			No	No	FY-7
MEGHA	SUBHASH	KADAM	SUBHASH	SUBHASH	SUBHASH	D-405 INLAKS NAGAR YARI ROAD,VERSOVA,ANDHERI(W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12024700-12024700-00089640	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SHUBHANGISUBHASHKADAM			No	No	FY-4
MEGHA	SUBHASH	KADAM	SUBHASH	SUBHASH	SUBHASH	D-405 INLAKS NAGAR YARI ROAD,VERSOVA,ANDHERI(W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12024700-12024700-00089640	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHUBHANGISUBHASHKADAM			No	No	FY-2
MEGHA	SUBHASH	KADAM	SUBHASH	SUBHASH	SUBHASH	D-405 INLAKS NAGAR YARI ROAD,VERSOVA,ANDHERI(W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12024700-12024700-00089640	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHUBHANGISUBHASHKADAM			No	No	FY-1
MEGHA	SUBHASH	KADAM	SUBHASH	SUBHASH	SUBHASH	D-405 INLAKS NAGAR YARI ROAD,VERSOVA,ANDHERI(W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061		C12024700-12024700-00089640	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHUBHANGISUBHASHKADAM			No	No	FY-3
MANISHA	ASHWIN	JAIN	ASHWIN	ASHWIN	ASHWIN	2, VIJAY APT., DADISETH ROAD,MALAD (W),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12011300-12011300-00089886	Amount for unpaid and unclaimed dividend	90.00	30-SEP-2026	ASHWINCJAIN			No	No	FY-2
MANISHA	ASHWIN	JAIN	ASHWIN	ASHWIN	ASHWIN	2, VIJAY APT., DADISETH ROAD,MALAD (W),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12011300-12011300-00089886	Amount for unpaid and unclaimed dividend	90.00	20-MAR-2027	ASHWINCJAIN			No	No	FY-3
NISHA	KAUSHIK	KOTHARI	KAUSHIK	KAUSHIK	KAUSHIK	3C/54, NITYANAND NAGAR, KALPATARU AURA, LBS MARG,OPP.R CITY MALL,GHATKOPAR (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400086		C12045200-12045200-00089927	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KAUSHIKCHUNILALKOTHARI		No	No	FY-2
MOHAMMED	MOHSIN	SHAIKH MOIN	SHAIKH	SHAIKH	SHAIKH	BAKKAR KASAB MOHALLA MALIPURALAKKADGUNJAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00090511	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	SHAIKHMOINSHAIKHMEHBOOB			No	No	FY-1
MOHAMMED	MOHSIN	SHAIKH MOIN	SHAIKH	SHAIKH	SHAIKH	BAKKAR KASAB MOHALLA MALIPURALAKKADGUNJAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00090511	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SHAIKHMOINSHAIKHMEHBOOB			No	No	FY-5
MOHAMMED	MOHSIN	SHAIKH MOIN	SHAIKH	SHAIKH	SHAIKH	BAKKAR KASAB MOHALLA MALIPURALAKKADGUNJAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00090511	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	SHAIKHMOINSHAIKHMEHBOOB			No	No	FY-7
MOHAMMED	MOHSIN	SHAIKH MOIN	SHAIKH	SHAIKH	SHAIKH	BAKKAR KASAB MOHALLA MALIPURALAKKADGUNJAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00090511	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	SHAIKHMOINSHAIKHMEHBOOB			No	No	FY-3
MOHAMMED	MOHSIN	SHAIKH MOIN	SHAIKH	SHAIKH	SHAIKH	BAKKAR KASAB MOHALLA MALIPURALAKKADGUNJAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00090511	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SHAIKHMOINSHAIKHMEHBOOB			No	No	FY-6
MOHAMMED	MOHSIN	SHAIKH MOIN	SHAIKH	SHAIKH	SHAIKH	BAKKAR KASAB MOHALLA MALIPURALAKKADGUNJAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00090511	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	SHAIKHMOINSHAIKHMEHBOOB			No	No	FY-2
MOHAMMED	MOHSIN	SHAIKH MOIN	SHAIKH	SHAIKH	SHAIKH	BAKKAR KASAB MOHALLA MALIPURALAKKADGUNJAKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00090511	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	SHAIKHMOINSHAIKHMEHBOOB			No	No	FY-4
CHHAYA	SUNIL	BOPINWAR	S	S	S	Q,N. 68/1, SOMWARI QUARTER NEAR JUNA KAMGAR KALYAN KENDRA HANUMANNAGAR S.ONAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440009		C12043300-12043300-00091117	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	VYANKATESHSUNILBOPINWAR			No	No	FY-1
CHHAYA	SUNIL	BOPINWAR	S	S	S	Q,N. 68/1, SOMWARI QUARTER NEAR JUNA KAMGAR KALYAN KENDRA HANUMANNAGAR S.ONAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440009		C12043300-12043300-00091117	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	VYANKATESHSUNILBOPINWAR			No	No	FY-5
CHHAYA	SUNIL	BOPINWAR	S	S	S	Q,N. 68/1, SOMWARI QUARTER NEAR JUNA KAMGAR KALYAN KENDRA HANUMANNAGAR S.ONAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440009		C12043300-12043300-00091117	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	VYANKATESHSUNILBOPINWAR			No	No	FY-4
GAURAV	GAURAV	AHUJA	PREM	PREM	PREM	H NO 50-A SUN CITY OPP AIR FORCE GATEBAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243122		C12081600-12081600-00092031	Amount for unpaid and unclaimed dividend	70.00	20-MAR-2027				No	No	FY-3
NARENDRAKUMAR	GANESHMAL	JAIN	GANESHMAL	GANESHMAL	GANESHMAL	902 - GAUTAM APPT., ARIHANT PARK,SUMUL DAIRY ROAD,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395008		C12012100-12012100-00092591	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DARIYADEVINJAIN			No	No	FY-7
NARENDRAKUMAR	GANESHMAL	JAIN	GANESHMAL	GANESHMAL	GANESHMAL	902 - GAUTAM APPT., ARIHANT PARK,SUMUL DAIRY ROAD,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395008		C12012100-12012100-00092591	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	DARIYADEVINJAIN			No	No	FY-5
NARENDRAKUMAR	GANESHMAL	JAIN	GANESHMAL	GANESHMAL	GANESHMAL	902 - GAUTAM APPT., ARIHANT PARK,SUMUL DAIRY ROAD,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395008		C12012100-12012100-00092591	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DARIYADEVINJAIN			No	No	FY-6
THIRUMOORTHY	ILANGO		THIRUMOORTHY	THIRUMOORTHY	THIRUMOORTHY	NO 22/13 SAMPPHAMOORTHINAGER PALAKADU ROAD POLLACHINGM COLLEGECOIMBATORE TAMIL NADU	INDIA	TAMIL NADU	POLLACHI	642001		C12080300-12080300-00092986	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	INISHOKBALAIILANGO			No	No	FY-6
ASHOK	MOTILAL	NAHAR	MOTILAL	MOTILAL	MOTILAL	AT POST GHODEGAON TAL NEWASADIST AHMEDNAGARGHODEGAON MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414607		C13021900-13021900-00093096	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	AJAYASHOKLALNAHAR			No	No	FY-5
BIMLA	DEVI	KESHAN	LATE	LATE	LATE	49/1 K DR ABANI DUTTA ROADSALIKIAHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711106		C12029900-12029900-00093164	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025				No	No	FY-1
KUMAR		ABHAS	ASHESH	ASHESH	ASHESH	RAMA NIWAS KHABARA ROADMUZAFFARPURMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12011700-12011700-00093274	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	ESWARA	RAO	VENKATA	VENKATA	VENKATA	PLOT NO. 115, SAI NAGAR,POOLBAGH,VIZIANAGARAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12071000-12071000-00093314	Amount for unpaid and unclaimed dividend	640.00	30-SEP-2026				No	No	FY-2
RAJARAO		PARUCHURI	P	P	P	P No-482,FNo-302 Near DAV School Prime Pristine Mathrusri NagarMiyapur K.v. RangareddyHYDERABAD TELA	INDIA	TELANGANA	HYDERABAD	500049		C12035000-12035000-00094015	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	PRAMADEVI			No	No	FY-5
RAJARAO		PARUCHURI	P	P	P	P No-482,FNo-302 Near DAV School Prime Pristine Mathrusri NagarMiyapur K.v. RangareddyHYDERABAD TELA	INDIA	TELANGANA	HYDERABAD	500049		C12035000-12035000-00094015	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	PRAMADEVI			No	No	FY-4
SHEELA	PRAMOD	KHANDELWAL	PRAMOD	PRAMOD	PRAMOD	PATEL BUILDING, 1/230, SION EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400022		C13025900-13025900-00094161	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PRAMODBAJRANGLALKHANDELWAL		No	No	FY-1
Ajay		Jain	Manmohan	Manmohan	Manmohan	2 Assembly Lane Dadi Seth Agiary LaneMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400002		C12010600-12010600-00094162	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030				No	No	FY-6
Ajay		Jain	Manmohan	Manmohan	Manmohan	2 Assembly Lane Dadi Seth Agiary LaneMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400002		C12010600-12010600-00094162	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031				No	No	FY-7
Ajay		Jain	Manmohan	Manmohan	Manmohan	2 Assembly Lane Dadi Seth Agiary LaneMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400002		C12010600-12010600-00094162	Amount for unpaid and unclaimed dividend	6400.00	15-SEP-2029				No	No	FY-5
Ajay		Jain	Manmohan	Manmohan	Manmohan	2 Assembly Lane Dadi Seth Agiary LaneMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400002		C12010600-12010600-00094162	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
Ajay		Jain	Manmohan	Manmohan	Manmohan	2 Assembly Lane Dadi Seth Agiary LaneMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400002		C12010600-12010600-00094162	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
RAJIV		NANDA	NA	NA	NA	C/O-N NANDA VINAYKUNJ LANEBAGBRINDABANBALASORE ORISSA	INDIA	ORISSA	BALASORE	756001		C16010100-16010100-00094603	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SANJUKTANANDA	NITYANANDANANDA		No	No	FY-2
RAJIV		NANDA	NA	NA	NA	C/O-N NANDA VINAYKUNJ LANEBAGBRINDABANBALASORE ORISSA	INDIA	ORISSA	BALASORE	756001		C16010100-16010100-00094603	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SANJUKTANANDA	NITYANANDANANDA		No	No	FY-3
SANJAY	SHASHIKANT	SHASTRI	SHASHIKANT	SHASHIKANT	SHASHIKANT	25 ADCC BANK COLONY KEDGAONAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C13021900-13021900-00094693	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	AARTISANJAYSHASTRI			No	No	FY-5
GAUTAMBHAI	KANTIBHAI	PATEL	NA	NA	NA	AT & POST RANOLI DIST. BARODANAYA FALIARANOLI GUJARAT	INDIA	GUJARAT	VADODARA	391350		C13018700-13018700-00095237	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	CHIRAYUGAUTAMBHAIPATEL			No	No	FY-1
GAUTAMBHAI	KANTIBHAI	PATEL	NA	NA	NA	AT & POST RANOLI DIST. BARODANAYA FALIARANOLI GUJARAT	INDIA	GUJARAT	VADODARA	391350		C13018700-13018700-00095237	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	CHIRAYUGAUTAMBHAIPATEL			No	No	FY-2
PRERANA	ANIL	KOTHARI	ANIL	ANIL	ANIL	ANAND APPARTMENT SAHAKAR SABHAGRUHA ROADAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00095722	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	AMITRASIKKOTHARI			No	No	FY-5
S	MAHAVEER		SHRENIK	SHRENIK	SHRENIK	OLD NO 88 NEW NO 199 PORTHUQUES CHURCH STREETSEVEN WELLSCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600001		C13017400-13017400-00095839	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	MVARSHABOHRA			No	No	FY-2
VIJAY	KUMAR	BOOB	SRIKISHAN	SRIKISHAN	SRIKISHAN	H. NO. 12-10-97/74, PARAS GARDEN,RAICHUR KARNATAKA	INDIA	KARNATAKA	RAICHUR HO	584101		C12028900-12028900-00097071	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SUNITHABOOB			No	No	FY-5
RKANNAN			RAGHAVACHARI	RAGHAVACHARI	RAGHAVACHARI	PLOT NO 929, 69TH STREET 11TH SECTORK.K.NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600078		C12038200-12038200-00097801	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
RKANNAN			RAGHAVACHARI	RAGHAVACHARI	RAGHAVACHARI	PLOT NO 929, 69TH STREET 11TH SECTORK.K.NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600078		C12038200-12038200-00097801	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
RKANNAN			RAGHAVACHARI	RAGHAVACHARI	RAGHAVACHARI	PLOT NO 929, 69TH STREET 11TH SECTORK.K.NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600078		C12038200-12038200-00097801	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
RKANNAN			RAGHAVACHARI	RAGHAVACHARI	RAGHAVACHARI	PLOT NO 929, 69TH STREET 11TH SECTORK.K.NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600078		C12038200-12038200-00097801	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AVINASH	SRICHAND	TEJUJA	SHRICHAND	SHRICHAND	SHRICHAND	GANGA PLAZA PLOTE NO. 54, SRV NO.63KONDHAWA KHURDPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411048		C12029900-12029900-00097836	Amount for unpaid and unclaimed dividend	187.50	27-SEP-2031				No	No	FY-7
MANJU		AGGARWAL	DEVI	DEVI	DEVI	C-17 X-2 DILSHAD GARDENDELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110095		C12044700-12044700-00097981	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJU		AGGARWAL	DEVI	DEVI	DEVI	C-17 X-2 DILSHAD GARDENDELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110095		C12044700-12044700-00097981	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
MANJU		AGGARWAL	DEVI	DEVI	DEVI	C-17 X-2 DILSHAD GARDENDELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110095		C12044700-12044700-00097981	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
MANJU		AGGARWAL	DEVI	DEVI	DEVI	C-17 X-2 DILSHAD GARDENDELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110095		C12044700-12044700-00097981	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
MANJU		AGGARWAL	DEVI	DEVI	DEVI	C-17 X-2 DILSHAD GARDENDELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110095		C12044700-12044700-00097981	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
MANJU		AGGARWAL	DEVI	DEVI	DEVI	C-17 X-2 DILSHAD GARDENDELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110095		C12044700-12044700-00097981	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
MANJU		AGGARWAL	DEVI	DEVI	DEVI	C-17 X-2 DILSHAD GARDENDELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110095		C12044700-12044700-00097981	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
SATISH	RAMCHANDRA	UTANGALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SHREE VISHWKARMA HSG SOCIETY FLAT NO 601, PAUD ROAD KOTHRUDSERVICEMAN COLONYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411038		C13013800-13013800-00100073	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUNEETISATISHUTANGALE			No	No	FY-2
ATUL	SADASHIV	BHIDE	S	S	S	FLAT NO. 3, ANAND NIWAS, ANAND RD. EXTN.,MALAD (W).MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12011300-12011300-00100286	Amount for unpaid and unclaimed dividend	80.00	30-SEP-2026	SUNITAATULBHIDE			No	No	FY-2
GHANSHYAM	VALLABHDAS	JOGI	VALLABHDAS	VALLABHDAS	VALLABHDAS	D-27, BHAGIRATHI SOCIETY, NR. RAMESHWAR CIRCLE,HIGH-TENSION ROAD,SUBHANPURA,VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390023		C12011300-12011300-00100398	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
DEEPAK	MISHRA		RAGHUNATH	RAGHUNATH	RAGHUNATH	592 CHHA/672/1 NR DURGA MANDIR BALDEV VIHARSWAROOP NGR KHARIKA TELIBAGHLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226025		C12084200-12084200-00101359	Amount for unpaid and unclaimed dividend	32.50	27-SEP-2031	SHAILMISHRA			No	No	FY-7
AMMUNIA	RAMANNA	NAIK	VENKAPPA	VENKAPPA	VENKAPPA	15-110 (1) AMMUNJE HOUSEPOST KURIYAPUTTUR KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574210		C12018600-12018600-00101641	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	REVATHI			No	No	FY-1
AMMUNIA	RAMANNA	NAIK	VENKAPPA	VENKAPPA	VENKAPPA	15-110 (1) AMMUNJE HOUSEPOST KURIYAPUTTUR KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574210		C12018600-12018600-00101641	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	REVATHI			No	No	FY-6
AMMUNIA	RAMANNA	NAIK	VENKAPPA	VENKAPPA	VENKAPPA	15-110 (1) AMMUNJE HOUSEPOST KURIYAPUTTUR KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574210		C12018600-12018600-00101641	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	REVATHI			No	No	FY-3
NARESH	KUMAR	VAID	NEMICHAND	NEMICHAND	NEMICHAND	33-BAID BHAWAN, MUNEEM COLONY, ,BIJAINAGAR DIST.AJMER RAJ.	INDIA	RAJASTHAN	AJMER	305324		C13017600-13017600-00102602	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SANGEETAVAID			No	No	FY-6
KOKIABEN	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	C/O CHETNA TEA CENTRE SARDAR VAALABHHAI CHOWKRAIL TOLY P.O. GONDIAGONDIA MAHARASHTRA	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-00102682	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MANUBHAIRAMBHAIPATEL			No	No	FY-5
KAMLESH	ASHOK	SAMANT	ASHOK	ASHOK	ASHOK	A/3 1ST FLOOR ANAND NAGARFORJET STREETMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400036		C13025900-13025900-00103654	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	VARSHAASHOKSAMANT			No	No	FY-1
KAMLESH	ASHOK	SAMANT	ASHOK	ASHOK	ASHOK	A/3 1ST FLOOR ANAND NAGARFORJET STREETMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400036		C13025900-13025900-00103654	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	VARSHAASHOKSAMANT			No	No	FY-2
KAMLESH	ASHOK	SAMANT	ASHOK	ASHOK	ASHOK	A/3 1ST FLOOR ANAND NAGARFORJET STREETMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400036		C13025900-13025900-00103654	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	VARSHAASHOKSAMANT			No	No	FY-3
SWAMBHU	PRASAD	SINHA	MIT	MIT	MIT	RENTAL FLAT NO. 271 KANKARBAGHPATNA BIHAR	INDIA	BIHAR	PATNA	800020		C13023400-13023400-00103970	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAKESHKUMARSINGH			No	No	FY-1
SWAMBHU	PRASAD	SINHA	MIT	MIT	MIT	RENTAL FLAT NO. 271 KANKARBAGHPATNA BIHAR	INDIA	BIHAR	PATNA	800020		C13023400-13023400-00103970	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAKESHKUMARSINGH			No	No	FY-2
GYANCHAND		KUMBHAR	JAGALURAM	JAGALURAM	JAGALURAM	TULINI NAKA, FLAT NO.202/A, GAJANAN APRT CHS, SANT SEVALALMARG NALLOSAPARE E,THANEVASAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401209		C12062900-12062900-00104364	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	KAMLESHKUMAR			No	No	FY-4
LEENA		SHARMA	KAILASH	KAILASH	KAILASH	SHASHTHITALA LANE, ENGLISH BAZAR,MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-00105830	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	KAILASHKUMARSHARMA			No	No	FY-1
LEENA		SHARMA	KAILASH	KAILASH	KAILASH	SHASHTHITALA LANE, ENGLISH BAZAR,MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-00105830	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	KAILASHKUMARSHARMA			No	No	FY-2
LEENA		SHARMA	KAILASH	KAILASH	KAILASH	SHASHTHITALA LANE, ENGLISH BAZAR,MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-00105830	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	KAILASHKUMARSHARMA			No	No	FY-3
SANGEETA		ANAND	MR	MR	MR	132/3 THAPAR NAGARMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12017500-12017500-00106186	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
SANGEETA		ANAND	MR	MR	MR	132/3 THAPAR NAGARMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12017500-12017500-00106186	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
SANGEETA		ANAND	MR	MR	MR	132/3 THAPAR NAGARMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12017500-12017500-00106186	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
SANGEETA		ANAND	MR	MR	MR	132/3 THAPAR NAGARMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12017500-12017500-00106186	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
SANGEETA		ANAND	MR	MR	MR	132/3 THAPAR NAGARMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12017500-12017500-00106186	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
SANGEETA		ANAND	MR	MR	MR	132/3 THAPAR NAGARMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12017500-12017500-00106186	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
SANGEETA		ANAND	MR	MR	MR	132/3 THAPAR NAGARMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12017500-12017500-00106186	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
SOWBHAGYAM		JUJURI	CHINA	CHINA	CHINA	7-7-23/1 SRIRAMPURAMNARASARAOPETGUNTUR (DISTRICT) ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-00106427	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	KASIVISWANATHAMJUJURI			No	No	FY-2
SURYABALA	SURYAKANT	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	160, GANESH PETH, TARACHAND BHAVAN,OPP SADADI SADAN.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002		C12058100-12058100-00107607	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SANDIPSURYAKANTSHAH	SURYAKANTKESHAVLALSHAH		No	No	FY-3
ANINDITA	PURKAYASTHA		R	R	R	RLY QURT NO-277/D , HIMACHAL COLONY,PO PRODHAN NAGAR ,SILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734003		C13051300-13051300-00107964	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	SUBRATAPURKAYASTHA			No	No	FY-4
DEBASIS		PATTANAYAK	PARITOSH	PARITOSH	PARITOSH	NEAR HOTEL BAIDYANATH MAIN ROADJODAKEONJHAR ORISSA	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-00108111	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	AMITAPATTANAYAK			No	No	FY-6
CHAITALI		KUNDU	SUBHRA	SUBHRA	SUBHRA	20/20 B.S ROADENGLISH BAZARMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-00108660	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUBHRAKUMARKUNDU			No	No	FY-6
NARENDRA	MADHUKAR	GODSE	MADHUKAR	MADHUKAR	MADHUKAR	1876 SADASHIV PETH, NATU BAUG,CHINTAMANIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12058100-12058100-00108672	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SAMPADANARENDRAGODSE	MOHINIMADHUKARGODSE		No	No	FY-1
NARENDRA	MADHUKAR	GODSE	MADHUKAR	MADHUKAR	MADHUKAR	1876 SADASHIV PETH, NATU BAUG,CHINTAMANIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12058100-12058100-00108672	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SAMPADANARENDRAGODSE	MOHINIMADHUKARGODSE		No	No	FY-3
NARENDRA	MADHUKAR	GODSE	MADHUKAR	MADHUKAR	MADHUKAR	1876 SADASHIV PETH, NATU BAUG,CHINTAMANIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12058100-12058100-00108672	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SAMPADANARENDRAGODSE	MOHINIMADHUKARGODSE		No	No	FY-2
SURENDRA	MADHUKAR	GODSE	MADHUKAR	MADHUKAR	MADHUKAR	1876, SADASHIV PETH, NATUBAUG,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12058100-12058100-00108727	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUNETRASURENDRAGODSE	MOHINIMADHUKARGODSE		No	No	FY-1
SURENDRA	MADHUKAR	GODSE	MADHUKAR	MADHUKAR	MADHUKAR	1876, SADASHIV PETH, NATUBAUG,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12058100-12058100-00108727	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUNETRASURENDRAGODSE	MOHINIMADHUKARGODSE		No	No	FY-3
SURENDRA	MADHUKAR	GODSE	MADHUKAR	MADHUKAR	MADHUKAR	1876, SADASHIV PETH, NATUBAUG,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12058100-12058100-00108727	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUNETRASURENDRAGODSE	MOHINIMADHUKARGODSE		No	No	FY-2
VEERA	VENKATA	NAGI REDDY M	ROSI	ROSI	ROSI	D NO. 10/149-E RAJENDRA NAGAR,GUDIVADA, KRISHNA (DIST)GUDIVADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12051400-12051400-00108984	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	VIJAYALAKSHMIM			No	No	FY-3
VEERA	VENKATA	NAGI REDDY M	ROSI	ROSI	ROSI	D NO. 10/149-E RAJENDRA NAGAR,GUDIVADA, KRISHNA (DIST)GUDIVADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12051400-12051400-00108984	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	VIJAYALAKSHMIM			No	No	FY-2
KASIVISWANADHAM		THUMMALAPENTA	SUBBA	SUBBA	SUBBA	D.No 11-34-10, Ist FLOOR,KUTUMBARAO STREET,VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-00109411	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MAHESHKUMART			No	No	FY-1
KASIVISWANADHAM		THUMMALAPENTA	SUBBA	SUBBA	SUBBA	D.No 11-34-10, Ist FLOOR,KUTUMBARAO STREET,VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-00109411	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MAHESHKUMART			No	No	FY-7
KASIVISWANADHAM		THUMMALAPENTA	SUBBA	SUBBA	SUBBA	D.No 11-34-10, Ist FLOOR,KUTUMBARAO STREET,VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-00109411	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MAHESHKUMART			No	No	FY-2
KASIVISWANADHAM		THUMMALAPENTA	SUBBA	SUBBA	SUBBA	D.No 11-34-10, Ist FLOOR,KUTUMBARAO STREET,VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-00109411	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MAHESHKUMART			No	No	FY-5
KASIVISWANADHAM		THUMMALAPENTA	SUBBA	SUBBA	SUBBA	D.No 11-34-10, Ist FLOOR,KUTUMBARAO STREET,VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-00109411	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MAHESHKUMART			No	No	FY-6
KASIVISWANADHAM		THUMMALAPENTA	SUBBA	SUBBA	SUBBA	D.No 11-34-10, Ist FLOOR,KUTUMBARAO STREET,VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-00109411	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MAHESHKUMART			No	No	FY-3
KASIVISWANADHAM		THUMMALAPENTA	SUBBA	SUBBA	SUBBA	D.No 11-34-10, Ist FLOOR,KUTUMBARAO STREET,VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-00109411	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MAHESHKUMART			No	No	FY-4
AMIT	KUMAR	BAID	BIJAY	BIJAY	BIJAY	C/O BIJAY SINGHSOBHACHANDBAID WARD NO 01PO - RAJALDESAR DIST - CHURUCHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331802		C12015800-12015800-00109774	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BIJAYSINGHBAID			No	No	FY-1
NAGA	MALLIKHARJANA	RAO POLISETTY	VENKATA	VENKATA	VENKATA	10-17-2, GUNTURVARI LANE,BRAHMIN STREET,VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-00110423	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	MADHAVIP			No	No	FY-1
NAGA	MALLIKHARJANA	RAO POLISETTY	VENKATA	VENKATA	VENKATA	10-17-2, GUNTURVARI LANE,BRAHMIN STREET,VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-00110423	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	MADHAVIP			No	No	FY-3
NEHA	VIPULBHAI	PATEL	VIPULBHAI	VIPULBHAI	VIPULBHAI	PLOT NO-319/1 SECTOR-1/CGANDHINAGARGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382007		C12047800-12047800-00110449	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VIPULBHAIPATEL			No	No	FY-7
SANDEEP		JINDAL	NA	NA	NA	899 URBAN ESTATE PHASE- IIALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144022		C12022900-12022900-00110869	Amount for unpaid and unclaimed dividend	1080.00	15-SEP-2029	SONIKAJINDAL			No	No	FY-5
ADITI	ABHIJIT	SAVANT	ABHIJIT	ABHIJIT	ABHIJIT	501 GAURAV ANAND SOCIETY NEAR KOPRI CHECK NAKAKOPRI VILLAGE KOPRITHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400603		C13040300-13040300-00111130	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	DINKARAPPADESAI			No	No	FY-4
SARLABAI	SHANTILAL	GUGALE	SHANTILAL	SHANTILAL	SHANTILAL	AJANTHA CHOUK, PATHARDI, TAL.-PATHARDI,DIST-AHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		C13021900-13021900-00111154	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SHITALRISHABHBHANDARI			No	No	FY-5
DILIPKUMAR	NARHARIPRASAD	JANI	NARHARIPRASAD	NARHARIPRASAD	NARHARIPRASAD	2 B, JAVAHAR SOCIETY MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002		C12047800-12047800-00111379	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	PARTHDILIPKUMARJANI			No	No	FY-1
DILIPKUMAR	NARHARIPRASAD	JANI	NARHARIPRASAD	NARHARIPRASAD	NARHARIPRASAD	2 B, JAVAHAR SOCIETY MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002		C12047800-12047800-00111379	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	PARTHDILIPKUMARJANI			No	No	FY-2
KAPIL	VINOD	BAGDI	VINOD	VINOD	VINOD	510, BHIDE GALLI, LENDRA PARK,OLD RAMDASPETHNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440010		C12018600-12018600-00111850	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	TIKAMDASBAGDI			No	No	FY-5
YOGINABEN	DIPAKBHAI	SHAH	DIPAKBHAI	DIPAKBHAI	DIPAKBHAI	A 901 VARDHAMAN COMPLEX TOWER A-BNR, JAIN DERASAR SUBHANPURAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390023		C13016700-13016700-00112461	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027	HETALMAHENDRABHAISHAH	GUNJANDIPAKBHAISHAH		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VALLABH	VITHALRAO	NIKTE	VITHALRAO	VITHALRAO	VITHALRAO	SHREE HOSPITAL, GORKSHAN ROAD,ADARSH COLONY,AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444004		C12020000-12020000-00112812	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ASHADEVIVALLABHNIKTE			No	No	FY-2
RAMESH	CHAND	AGRAWAL	BAL	BAL	BAL	J/30 SANT ASHA RAM NAGAR BAGH SAWANIABHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462043		C12031600-12031600-00113048	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	MEERAAGRAWAL			No	No	FY-5
RAMESH	CHAND	AGRAWAL	BAL	BAL	BAL	J/30 SANT ASHA RAM NAGAR BAGH SAWANIABHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462043		C12031600-12031600-00113048	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	MEERAAGRAWAL			No	No	FY-7
RAMESH	CHAND	AGRAWAL	BAL	BAL	BAL	J/30 SANT ASHA RAM NAGAR BAGH SAWANIABHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462043		C12031600-12031600-00113048	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	MEERAAGRAWAL			No	No	FY-4
RAMESH	CHAND	AGRAWAL	BAL	BAL	BAL	J/30 SANT ASHA RAM NAGAR BAGH SAWANIABHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462043		C12031600-12031600-00113048	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	MEERAAGRAWAL			No	No	FY-6
DOMINIC	ROBERT	LEE	Late	Late	Late	SUNRISE ESTATE FLAT B 304 14C RADHANATH CHOWDHURY RDKOLKATAKOLKATA WESTBENGAL	INDIA	WEST BENGAL	KOLKATA	700015		C13027900-13027900-00113070	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	RITAMLEE			No	No	FY-2
DOMINIC	ROBERT	LEE	Late	Late	Late	SUNRISE ESTATE FLAT B 304 14C RADHANATH CHOWDHURY RDKOLKATAKOLKATA WESTBENGAL	INDIA	WEST BENGAL	KOLKATA	700015		C13027900-13027900-00113070	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	RITAMLEE			No	No	FY-3
ISHA	BEEGOM		A	A	A	ARRIATTU,PAVUKKARA P O MANNARALLEPPEY KERALA	INDIA	KERALA	ALLEPPEY	688001		C12023900-12023900-00113125	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	ADEEBASHAHANA			No	No	FY-5
ISHA	BEEGOM		A	A	A	ARRIATTU,PAVUKKARA P O MANNARALLEPPEY KERALA	INDIA	KERALA	ALLEPPEY	688001		C12023900-12023900-00113125	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	ADEEBASHAHANA			No	No	FY-4
KAILASH	KUMAR	AGARWAL	INDER	INDER	INDER	618, VIP TERRACE DAKSHINDARI ROAD,GOLAGHATAKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700048		C12033000-12033000-00113422	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	BELAAGARWAL			No	No	FY-4
KAILASH	KUMAR	AGARWAL	INDER	INDER	INDER	618, VIP TERRACE DAKSHINDARI ROAD,GOLAGHATAKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700048		C12033000-12033000-00113422	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	BELAAGARWAL			No	No	FY-5
SHRI	NARAIN	PABUWAL	HAR	HAR	HAR	PABUWAL BILDING NEAR NARSINGH TEMPLEKHATIPURAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021		C12036600-12036600-00113659	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SHRI	NARAIN	PABUWAL	HAR	HAR	HAR	PABUWAL BILDING NEAR NARSINGH TEMPLEKHATIPURAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021		C12036600-12036600-00113659	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028				No	No	FY-4
BIJAYA	KANCHAN	DEVI BAID	BIJAY	BIJAY	BIJAY	C/O BIJAY SINGH SOBHA CHAND BAID W NO - 01PO - RAJALDEDAR DIST CHURUCHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331802		C12015800-12015800-00113886	Amount for unpaid and unclaimed dividend	6300.00	15-SEP-2029	BIJAYSINGHBAID			No	No	FY-5
SWAPAN		PAKRASHI	LATE	LATE	LATE	32 A/12, SUREN SARKAR ROAD ..KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010		C12037900-12037900-00114065	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	MALAPAKRASHI			No	No	FY-1
SWAPAN		PAKRASHI	LATE	LATE	LATE	32 A/12, SUREN SARKAR ROAD ..KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010		C12037900-12037900-00114065	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	MALAPAKRASHI			No	No	FY-7
SWAPAN		PAKRASHI	LATE	LATE	LATE	32 A/12, SUREN SARKAR ROAD ..KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010		C12037900-12037900-00114065	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	MALAPAKRASHI			No	No	FY-4
SWAPAN		PAKRASHI	LATE	LATE	LATE	32 A/12, SUREN SARKAR ROAD ..KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010		C12037900-12037900-00114065	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	MALAPAKRASHI			No	No	FY-3
SWAPAN		PAKRASHI	LATE	LATE	LATE	32 A/12, SUREN SARKAR ROAD ..KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010		C12037900-12037900-00114065	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	MALAPAKRASHI			No	No	FY-6
SWAPAN		PAKRASHI	LATE	LATE	LATE	32 A/12, SUREN SARKAR ROAD ..KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010		C12037900-12037900-00114065	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	MALAPAKRASHI			No	No	FY-5
SWAPAN		PAKRASHI	LATE	LATE	LATE	32 A/12, SUREN SARKAR ROAD ..KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010		C12037900-12037900-00114065	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	MALAPAKRASHI			No	No	FY-2
LAWRENCE	PETER	COUTINHO	PETER	PETER	PETER	12 ABHANGA APT. 2ND FLOOR 44 SASOON ROADOPP. WADIA COLLEGEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12058100-12058100-00114076	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	CECILIALAWRENCECOUTINHO			No	No	FY-2
LAWRENCE	PETER	COUTINHO	PETER	PETER	PETER	12 ABHANGA APT. 2ND FLOOR 44 SASOON ROADOPP. WADIA COLLEGEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12058100-12058100-00114076	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	CECILIALAWRENCECOUTINHO			No	No	FY-3
NATRAMPALLI	SAMUDI	SANTHAKUMAR	SAMUDI	SAMUDI	SAMUDI	DOOR NO 124 THAYAPPAR STREETTIRUPATTUR NATRAMPALLIVELLORE TAMIL NADU	INDIA	TAMIL NADU	TIRUPPATTUR	635852		C12076000-12076000-00114258	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	LAKSHIMI			No	No	FY-4
NATRAMPALLI	SAMUDI	SANTHAKUMAR	SAMUDI	SAMUDI	SAMUDI	DOOR NO 124 THAYAPPAR STREETTIRUPATTUR NATRAMPALLIVELLORE TAMIL NADU	INDIA	TAMIL NADU	TIRUPPATTUR	635852		C12076000-12076000-00114258	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	LAKSHIMI			No	No	FY-5
PRIYANKA	PRABHAKAR	GHADGE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PARK SITE,ROOM NO.048, SHIVTIRTH SOC. SHIVAJI NAGAR,VIKHROLI,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400079		C12028400-12028400-00114409	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	PRABHAVATIPRABHAKARGHADGE			No	No	FY-7
LALIT	NAUTTAMLAL	BHATT	NAUTTAMLAL	NAUTTAMLAL	NAUTTAMLAL	UTSAV APPARTMENT SOMNATH -2RAIYA ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-00114540	Amount for unpaid and unclaimed dividend	216.00	15-SEP-2029	SANDHYALBHATT			No	No	FY-5
LALIT	NAUTTAMLAL	BHATT	NAUTTAMLAL	NAUTTAMLAL	NAUTTAMLAL	UTSAV APPARTMENT SOMNATH -2RAIYA ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-00114540	Amount for unpaid and unclaimed dividend	180.00	08-OCT-2025	SANDHYALBHATT			No	No	FY-1
LALIT	NAUTTAMLAL	BHATT	NAUTTAMLAL	NAUTTAMLAL	NAUTTAMLAL	UTSAV APPARTMENT SOMNATH -2RAIYA ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-00114540	Amount for unpaid and unclaimed dividend	360.00	04-OCT-2028	SANDHYALBHATT			No	No	FY-4
LALIT	NAUTTAMLAL	BHATT	NAUTTAMLAL	NAUTTAMLAL	NAUTTAMLAL	UTSAV APPARTMENT SOMNATH -2RAIYA ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-00114540	Amount for unpaid and unclaimed dividend	180.00	20-MAR-2027	SANDHYALBHATT			No	No	FY-3
LALIT	NAUTTAMLAL	BHATT	NAUTTAMLAL	NAUTTAMLAL	NAUTTAMLAL	UTSAV APPARTMENT SOMNATH -2RAIYA ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-00114540	Amount for unpaid and unclaimed dividend	180.00	30-SEP-2026	SANDHYALBHATT			No	No	FY-2
MANISH	MAHENDRA	BANSAL	MAHENDRA	MAHENDRA	MAHENDRA	BLDG-D,FLAT 604 RUBY PARK PARK STREETWAKADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411057		C12058100-12058100-00114986	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	POONAMMANISHBANSAL			No	No	FY-7
MANISH	MAHENDRA	BANSAL	MAHENDRA	MAHENDRA	MAHENDRA	BLDG-D,FLAT 604 RUBY PARK PARK STREETWAKADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411057		C12058100-12058100-00114986	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	POONAMMANISHBANSAL			No	No	FY-6
MANISH	MAHENDRA	BANSAL	MAHENDRA	MAHENDRA	MAHENDRA	BLDG-D,FLAT 604 RUBY PARK PARK STREETWAKADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411057		C12058100-12058100-00114986	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029	POONAMMANISHBANSAL			No	No	FY-5
ROBERT	M	REBELLO	JOHN	JOHN	JOHN	S/O JOHN REBELLO, MARNE POST,VIA MOODUBELLE,UDUPI KARNATAKA	INDIA	KARNATAKA	MANIPAL	576120		C12035000-12035000-00115471	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025	CYNTHIAREBELLO			No	No	FY-1
JIGNA	VIPULBHAI	PATEL	VIPULBHAI	VIPULBHAI	VIPULBHAI	PLOT NO.197, ANAND VATICA SECTOR -22,GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382022		C12033000-12033000-00116670	Amount for unpaid and unclaimed dividend	450.00	27-SEP-2031	VIPULRAMESHBHAIPATEL			No	No	FY-7
VIPUL	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	PLOT NO.197, SECTOR -22, RAVIDEEP,GANDHINAGARGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382022		C12033000-12033000-00116685	Amount for unpaid and unclaimed dividend	600.00	27-SEP-2031	JIGNAVIPULBHAIPATEL			No	No	FY-7
JOTMALJI	ASALCHANDJI	JAIN	ASALCANDJI	ASALCANDJI	ASALCANDJI	NEAR RAM MANDIR OLD BAJAR PETHNERAL RAIGARHRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	NERAL	410101		C13025900-13025900-00116720	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ASHISHJOTMALJIAIN	LEELABAIJOTMALJIJAIN		No	No	FY-7
JOTMALJI	ASALCHANDJI	JAIN	ASALCANDJI	ASALCANDJI	ASALCANDJI	NEAR RAM MANDIR OLD BAJAR PETHNERAL RAIGARHRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	NERAL	410101		C13025900-13025900-00116720	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ASHISHJOTMALJIAIN	LEELABAIJOTMALJIJAIN		No	No	FY-1
JOTMALJI	ASALCHANDJI	JAIN	ASALCANDJI	ASALCANDJI	ASALCANDJI	NEAR RAM MANDIR OLD BAJAR PETHNERAL RAIGARHRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	NERAL	410101		C13025900-13025900-00116720	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ASHISHJOTMALJIAIN	LEELABAIJOTMALJIJAIN		No	No	FY-6
JOTMALJI	ASALCHANDJI	JAIN	ASALCANDJI	ASALCANDJI	ASALCANDJI	NEAR RAM MANDIR OLD BAJAR PETHNERAL RAIGARHRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	NERAL	410101		C13025900-13025900-00116720	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ASHISHJOTMALJIAIN	LEELABAIJOTMALJIJAIN		No	No	FY-2
JOTMALJI	ASALCHANDJI	JAIN	ASALCANDJI	ASALCANDJI	ASALCANDJI	NEAR RAM MANDIR OLD BAJAR PETHNERAL RAIGARHRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	NERAL	410101		C13025900-13025900-00116720	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ASHISHJOTMALJIAIN	LEELABAIJOTMALJIJAIN		No	No	FY-3
CHANDRAKANT	VITHOBA	SHETH	VITHOBA	VITHOBA	VITHOBA	VITHOBA MEMORIAL HOSPITAL, KOPPIKAR ROAD,MANIYAR COMPLEX,HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580020		C12012600-12012600-00116773	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHAILAJAANANTREVANKAR		No	No	FY-1
CHANDRAKANT	VITHOBA	SHETH	VITHOBA	VITHOBA	VITHOBA	VITHOBA MEMORIAL HOSPITAL, KOPPIKAR ROAD,MANIYAR COMPLEX,HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580020		C12012600-12012600-00116773	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHAILAJAANANTREVANKAR		No	No	FY-7
CHANDRAKANT	VITHOBA	SHETH	VITHOBA	VITHOBA	VITHOBA	VITHOBA MEMORIAL HOSPITAL, KOPPIKAR ROAD,MANIYAR COMPLEX,HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580020		C12012600-12012600-00116773	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHAILAJAANANTREVANKAR		No	No	FY-3
CHANDRAKANT	VITHOBA	SHETH	VITHOBA	VITHOBA	VITHOBA	VITHOBA MEMORIAL HOSPITAL, KOPPIKAR ROAD,MANIYAR COMPLEX,HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580020		C12012600-12012600-00116773	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHAILAJAANANTREVANKAR		No	No	FY-5
CHANDRAKANT	VITHOBA	SHETH	VITHOBA	VITHOBA	VITHOBA	VITHOBA MEMORIAL HOSPITAL, KOPPIKAR ROAD,MANIYAR COMPLEX,HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580020		C12012600-12012600-00116773	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHAILAJAANANTREVANKAR		No	No	FY-2
CHANDRAKANT	VITHOBA	SHETH	VITHOBA	VITHOBA	VITHOBA	VITHOBA MEMORIAL HOSPITAL, KOPPIKAR ROAD,MANIYAR COMPLEX,HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580020		C12012600-12012600-00116773	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHAILAJAANANTREVANKAR		No	No	FY-6
CHANDRAKANT	VITHOBA	SHETH	VITHOBA	VITHOBA	VITHOBA	VITHOBA MEMORIAL HOSPITAL, KOPPIKAR ROAD,MANIYAR COMPLEX,HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580020		C12012600-12012600-00116773	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHAILAJAANANTREVANKAR		No	No	FY-4
HANSA	MAHASUKHLAL	SHAH	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	37-NAV-SHANTINAGAR B WING 98-NEPEANSEA RDMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006		C16010100-16010100-00116780	Amount for unpaid and unclaimed dividend	14250.00	20-MAR-2027	MAHASUKHLALPREMCHANDSHAH	RUPAMAHASUKHLALSHAH		No	No	FY-3
HANSA	MAHASUKHLAL	SHAH	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	37-NAV-SHANTINAGAR B WING 98-NEPEANSEA RDMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006		C16010100-16010100-00116780	Amount for unpaid and unclaimed dividend	14250.00	30-SEP-2026	MAHASUKHLALPREMCHANDSHAH	RUPAMAHASUKHLALSHAH		No	No	FY-2
BIJAY	SINGH	BAID	SOBHA	SOBHA	SOBHA	BHURU KA MANDAIR WARD NO 4RAJALDESAR RURALCHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331802		C12015800-12015800-00116868	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BIJAYAKANCHANDEVI			No	No	FY-1
NEELA	MADHAV	KHEDKAR	MADHAV	MADHAV	MADHAV	FLAT 2, BLDG O, RAMYANAGARI,BIBWEWADI,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12058100-12058100-00117419	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	MADHAVLAXMANIKHEDKAR			No	No	FY-3
BEENA	VIJAY	GUGALE	VIJAY	VIJAY	VIJAY	AT POST KOUHAR TAL RAHATADIST AHMEDNAGARKOUHAR Jammu and Kashmir	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C13021900-13021900-00117690	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	ATULVIJAYGUGALE	VIJAYTAKATMALGUGALE		No	No	FY-5
BHARTI		SONI	RAMESH	RAMESH	RAMESH	IV A-17, GOVT.MULTY STORIED FLATSGANDHI NAGARJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	302015		C12029200-12029200-00117811	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	KASHISHSONI			No	No	FY-7
BHARTI		SONI	RAMESH	RAMESH	RAMESH	IV A-17, GOVT.MULTY STORIED FLATSGANDHI NAGARJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	302015		C12029200-12029200-00117811	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	KASHISHSONI			No	No	FY-3
BHARTI		SONI	RAMESH	RAMESH	RAMESH	IV A-17, GOVT.MULTY STORIED FLATSGANDHI NAGARJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	302015		C12029200-12029200-00117811	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	KASHISHSONI			No	No	FY-2
BHARTI		SONI	RAMESH	RAMESH	RAMESH	IV A-17, GOVT.MULTY STORIED FLATSGANDHI NAGARJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	302015		C12029200-12029200-00117811	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	KASHISHSONI			No	No	FY-5
BHARTI		SONI	RAMESH	RAMESH	RAMESH	IV A-17, GOVT.MULTY STORIED FLATSGANDHI NAGARJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	302015		C12029200-12029200-00117811	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	KASHISHSONI			No	No	FY-6
BHARTI		SONI	RAMESH	RAMESH	RAMESH	IV A-17, GOVT.MULTY STORIED FLATSGANDHI NAGARJAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	302015		C12029200-12029200-00117811	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	KASHISHSONI			No	No	FY-4
SANDIP	POPAT	LOKHANDE	POPAT	POPAT	POPAT	4/2, SWAMI SAMARTH WADA ROAD, A/P RAJGUNERAGARTAL KHEDPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410505		C12029900-12029900-00118948	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SANDIP	POPAT	LOKHANDE	POPAT	POPAT	POPAT	4/2, SWAMI SAMARTH WADA ROAD, A/P RAJGUNERAGARTAL KHEDPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410505		C12029900-12029900-00118948	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SANDIP	POPAT	LOKHANDE	POPAT	POPAT	POPAT	4/2, SWAMI SAMARTH WADA ROAD, A/P RAJGUNERAGARTAL KHEDPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410505		C12029900-12029900-00118948	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SAMEER	PRALHAD	NARKHEDE	PRALHAD	PRALHAD	PRALHAD	VISAWA COLONY AMRAVATIAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010700-12010700-00119472	Amount for unpaid and unclaimed dividend	3700.00	15-SEP-2029	DEEPALISAMEERNARKHEDE			No	No	FY-5
SAMEER	PRALHAD	NARKHEDE	PRALHAD	PRALHAD	PRALHAD	VISAWA COLONY AMRAVATIAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010700-12010700-00119472	Amount for unpaid and unclaimed dividend	1387.50	11-SEP-2030	DEEPALISAMEERNARKHEDE			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMEER	PRALHAD	NARKHEDE	PRALHAD	PRALHAD	PRALHAD	VISAWA COLONY AMRAVATIAMIRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010700-12010700-00119472	Amount for unpaid and unclaimed dividend	1850.00	20-MAR-2027	DEEPALISAMEERNARKHEDE			No	No	FY-3
RUXMANIBEN	LALLUBHAI	PATEL	RAMBHAI	RAMBHAI	RAMBHAI	241- B-1 SHANKAR NAGAR, NR. SONA HOTEL,PALANPUR PATIA. SURAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12043100-12043100-00120375	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	NITINKUMARLALLUBHAIPATEL			No	No	FY-7
RUXMANIBEN	LALLUBHAI	PATEL	RAMBHAI	RAMBHAI	RAMBHAI	241- B-1 SHANKAR NAGAR, NR. SONA HOTEL,PALANPUR PATIA, SURAT,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12043100-12043100-00120375	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	NITINKUMARLALLUBHAIPATEL			No	No	FY-6
Sushrusha	Suresh	Varnekar	Suresh	Suresh	Suresh	Machhimar Nagar, 3rd Floor Bldg No16, Room No 711Mahim Causway RoadMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400016		C12033300-12033300-00120872	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SureshVarnekar			No	No	FY-1
Sushrusha	Suresh	Varnekar	Suresh	Suresh	Suresh	Machhimar Nagar, 3rd Floor Bldg No16, Room No 711Mahim Causway RoadMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400016		C12033300-12033300-00120872	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SureshVarnekar			No	No	FY-7
Sushrusha	Suresh	Varnekar	Suresh	Suresh	Suresh	Machhimar Nagar, 3rd Floor Bldg No16, Room No 711Mahim Causway RoadMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400016		C12033300-12033300-00120872	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SureshVarnekar			No	No	FY-4
Sushrusha	Suresh	Varnekar	Suresh	Suresh	Suresh	Machhimar Nagar, 3rd Floor Bldg No16, Room No 711Mahim Causway RoadMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400016		C12033300-12033300-00120872	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SureshVarnekar			No	No	FY-3
Sushrusha	Suresh	Varnekar	Suresh	Suresh	Suresh	Machhimar Nagar, 3rd Floor Bldg No16, Room No 711Mahim Causway RoadMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400016		C12033300-12033300-00120872	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SureshVarnekar			No	No	FY-2
Sushrusha	Suresh	Varnekar	Suresh	Suresh	Suresh	Machhimar Nagar, 3rd Floor Bldg No16, Room No 711Mahim Causway RoadMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400016		C12033300-12033300-00120872	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SureshVarnekar			No	No	FY-6
Sushrusha	Suresh	Varnekar	Suresh	Suresh	Suresh	Machhimar Nagar, 3rd Floor Bldg No16, Room No 711Mahim Causway RoadMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400016		C12033300-12033300-00120872	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SureshVarnekar			No	No	FY-5
MIRABAI	POPAT	PALAVE	POPAT	POPAT	POPAT	35, GHATSHIRAS TAL- PATHARDIDIST-AHMEDNAGARGHATSHIRAS Maharashtra	INDIA	MAHARASHTRA	AHMEDNAGAR	414106		C13021900-13021900-00121671	Amount for unpaid and unclaimed dividend	3437.50	27-SEP-2031	POPATSHIWRAMPALWE			No	No	FY-7
MIRABAI	POPAT	PALAVE	POPAT	POPAT	POPAT	35, GHATSHIRAS TAL- PATHARDIDIST-AHMEDNAGARGHATSHIRAS Maharashtra	INDIA	MAHARASHTRA	AHMEDNAGAR	414106		C13021900-13021900-00121671	Amount for unpaid and unclaimed dividend	2062.50	11-SEP-2030	POPATSHIWRAMPALWE			No	No	FY-6
PRAVINA	S	MEHTA	SUBHASH	SUBHASH	SUBHASH	C/O. ASHOK P MISTRY 58,MAMA SPOLE, SHARDA APT,3rd FLOOR RAOPURA,BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-00121947	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PARASSMEHTA			No	No	FY-5
VASUDEV	DAJI	KULKARNI	DAJI	DAJI	DAJI	AKSHAY 13, CHAKRAPANI VASAHAT,BHOSARI,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411039		C12058100-12058100-00123395	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	PUNARDITIVASUDEOKULKARNI			No	No	FY-1
VASUDEV	DAJI	KULKARNI	DAJI	DAJI	DAJI	AKSHAY 13, CHAKRAPANI VASAHAT,BHOSARI,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411039		C12058100-12058100-00123395	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PUNARDITIVASUDEOKULKARNI			No	No	FY-2
SHEKHAWAT	SHANKARSINGH	MADANSINGH	NA	NA	NA	C/63 GIDC COLONYODHAVAHMEDABAD GUJART	INDIA	MAHARASHTRA	MUMBAI	400062		C12033200-12033200-00123418	Amount for unpaid and unclaimed dividend	20556.00	15-SEP-2029				No	No	FY-5
SHEKHAWAT	SHANKARSINGH	MADANSINGH	NA	NA	NA	C/63 GIDC COLONYODHAVAHMEDABAD GUJART	INDIA	MAHARASHTRA	MUMBAI	400062		C12033200-12033200-00123418	Amount for unpaid and unclaimed dividend	12847.00	27-SEP-2031				No	No	FY-7
SHEKHAWAT	SHANKARSINGH	MADANSINGH	NA	NA	NA	C/63 GIDC COLONYODHAVAHMEDABAD GUJART	INDIA	MAHARASHTRA	MUMBAI	400062		C12033200-12033200-00123418	Amount for unpaid and unclaimed dividend	11420.00	08-OCT-2025				No	No	FY-1
SHEKHAWAT	SHANKARSINGH	MADANSINGH	NA	NA	NA	C/63 GIDC COLONYODHAVAHMEDABAD GUJART	INDIA	MAHARASHTRA	MUMBAI	400062		C12033200-12033200-00123418	Amount for unpaid and unclaimed dividend	11420.00	20-MAR-2027				No	No	FY-3
SENDHIL		JAYA	SENTHIL	SENTHIL	SENTHIL	66,THENDRAL NAGAR COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641007		C13025900-13025900-00123472	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RSENDHIL			No	No	FY-7
SENDHIL		JAYA	SENTHIL	SENTHIL	SENTHIL	66,THENDRAL NAGAR COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641007		C13025900-13025900-00123472	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RSENDHIL			No	No	FY-3
SENDHIL		JAYA	SENTHIL	SENTHIL	SENTHIL	66,THENDRAL NAGAR COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641007		C13025900-13025900-00123472	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RSENDHIL			No	No	FY-2
VASANT	MAGANLAL	PARMAR	MAGANPAL	MAGANPAL	MAGANPAL	RAVAL PARA KUTIYANA GATEVANTHALI GUJARAT	INDIA	GUJARAT	VERAVAL	362610		C12033200-12033200-00123684	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	LAXMANKUMARMAGANBHAI			No	No	FY-6
SSYED	HUSSAIN		SHAHUL	SHAHUL	SHAHUL	28A,RICE MILL, NORTH STREET,KADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00125880	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	ALIFATHIMA			No	No	FY-7
SSYED	HUSSAIN		SHAHUL	SHAHUL	SHAHUL	28A,RICE MILL, NORTH STREET,KADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00125880	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	ALIFATHIMA			No	No	FY-1
SSYED	HUSSAIN		SHAHUL	SHAHUL	SHAHUL	28A,RICE MILL, NORTH STREET,KADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00125880	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	ALIFATHIMA			No	No	FY-4
SSYED	HUSSAIN		SHAHUL	SHAHUL	SHAHUL	28A,RICE MILL, NORTH STREET,KADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00125880	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	ALIFATHIMA			No	No	FY-3
SSYED	HUSSAIN		SHAHUL	SHAHUL	SHAHUL	28A,RICE MILL, NORTH STREET,KADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00125880	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	ALIFATHIMA			No	No	FY-2
SSYED	HUSSAIN		SHAHUL	SHAHUL	SHAHUL	28A,RICE MILL, NORTH STREET,KADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00125880	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	ALIFATHIMA			No	No	FY-5
SSYED	HUSSAIN		SHAHUL	SHAHUL	SHAHUL	28A,RICE MILL, NORTH STREET,KADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00125880	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	ALIFATHIMA			No	No	FY-6
KAILASHBEN	BIPINBHAI	PANCHAL	NA	NA	NA	135, SECTOR - 4 NEAR SWAMINARAYAN SCHOOLNIRNAYNAGAR, CHANDLODIAAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382481		C13015200-13015200-00126109	Amount for unpaid and unclaimed dividend	4630.00	30-SEP-2026	BIPINBHAIPANCHAL			No	No	FY-2
VIJAYALAKSHMI	MALHOTRA		AMARNATH	AMARNATH	AMARNATH	FLAT NO C -2 / 11, SALUNKE VIHAR,KONDHWAPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411048		C13027900-13027900-00126375	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	BALRAJMALHOTRA			No	No	FY-7
VIJAYALAKSHMI	MALHOTRA		AMARNATH	AMARNATH	AMARNATH	FLAT NO C -2 / 11, SALUNKE VIHAR,KONDHWAPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411048		C13027900-13027900-00126375	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	BALRAJMALHOTRA			No	No	FY-6
REKHA		PODDAR	SUKESH	SUKESH	SUKESH	LP108/12/2, 2ND FLOOR,FLAT 2/B,201 DAKSHINDARI ROAD,KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700048		C12034500-12034500-00126881	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
BHAVESH	SOHANLAL	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	A/802 GUNDECHA GARDEN BOMBAY GAS COMPOUNDLALBAUGMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400012		C12033200-12033200-00127412	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SOHANLALDJAIN			No	No	FY-3
SADHANA	NANDKUMAR	BHANDARI	NANDKUMAR	NANDKUMAR	NANDKUMAR	KOTHI CHOWK, MARKET YARD ROAD,AHMEDNAGARAHMEDNAGAR Maharashtra	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00127785	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NANDKUMARHIRALALBHANDARI			No	No	FY-5
POONAM	CHAND	CHORARIA	DAL	DAL	DAL	C/O SUSHIL KUMAR UTTAM CHAND P.O. GANGASHAHARBIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334001		C13017600-13017600-00128437	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SAJJANDEVICHARORIA			No	No	FY-7
POONAM	CHAND	CHORARIA	DAL	DAL	DAL	C/O SUSHIL KUMAR UTTAM CHAND P.O. GANGASHAHARBIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334001		C13017600-13017600-00128437	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SAJJANDEVICHARORIA			No	No	FY-6
RAJENDRA	M	SHAH	MANILAL	MANILAL	MANILAL	D-73,NAVCHETAN SOC WAGHODIA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-00129101	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	RUTURAJENDRASHAH			No	No	FY-5
AJAYKUMAR	GHANSHYAMBHAI	SENVA	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	E-1006, SUMAN BHARGAV-SMC, BHARTHANA, VESU, OPP OFFIRABUSINESS HUB, BHARTHANA,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395007		C12071700-12071700-00130661	Amount for unpaid and unclaimed dividend	25.50	11-SEP-2030	SENVAGHANSHYAMBHAIBABABARBHAI			No	No	FY-6
VIJAY	KUMAR	JINDAL	LATE	LATE	LATE	3-6-429 SAI SRI TOWERS FLAT NO 404 ST NO 4HIMAYAT NAGARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00132032	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
VIJAY	KUMAR	JINDAL	LATE	LATE	LATE	3-6-429 SAI SRI TOWERS FLAT NO 404 ST NO 4HIMAYAT NAGARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00132032	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
VIJAY	KUMAR	JINDAL	LATE	LATE	LATE	3-6-429 SAI SRI TOWERS FLAT NO 404 ST NO 4HIMAYAT NAGARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00132032	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
VIJAY	KUMAR	JINDAL	LATE	LATE	LATE	3-6-429 SAI SRI TOWERS FLAT NO 404 ST NO 4HIMAYAT NAGARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00132032	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
VIJAY	KUMAR	JINDAL	LATE	LATE	LATE	3-6-429 SAI SRI TOWERS FLAT NO 404 ST NO 4HIMAYAT NAGARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-00132032	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
KIRTISH	DAMODAR	BALPANDE	DAMODAR	DAMODAR	DAMODAR	PLOT NO. 14 JEEWANCHHAYA NAGARRING ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440022		C12010700-12010700-00132392	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
KANCHAN	GUPTA		LATE	LATE	LATE	15-2-321 MUKTHIYAR GUNJ.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-00132450	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JAWAHARLALGUPTA			No	No	FY-1
KANCHAN	GUPTA		LATE	LATE	LATE	15-2-321 MUKTHIYAR GUNJ.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-00132450	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	JAWAHARLALGUPTA			No	No	FY-5
KANCHAN	GUPTA		LATE	LATE	LATE	15-2-321 MUKTHIYAR GUNJ.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-00132450	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	JAWAHARLALGUPTA			No	No	FY-7
KANCHAN	GUPTA		LATE	LATE	LATE	15-2-321 MUKTHIYAR GUNJ.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-00132450	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JAWAHARLALGUPTA			No	No	FY-3
KANCHAN	GUPTA		LATE	LATE	LATE	15-2-321 MUKTHIYAR GUNJ.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-00132450	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JAWAHARLALGUPTA			No	No	FY-2
KANCHAN	GUPTA		LATE	LATE	LATE	15-2-321 MUKTHIYAR GUNJ.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-00132450	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	JAWAHARLALGUPTA			No	No	FY-6
KANCHAN	GUPTA		LATE	LATE	LATE	15-2-321 MUKTHIYAR GUNJ.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-00132450	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	JAWAHARLALGUPTA			No	No	FY-4
VIJAY	SHANTILAL	PORWAL	SHANTILAL	SHANTILAL	SHANTILAL	S.NO. 613/7, PLOT NO.26 GANGADHAM KONDHWA ROADBIBVEWADIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12058100-12058100-00132526	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	KUNALVIJAYPORWAL			No	No	FY-3
RANJEEV		NAGPAL	MEHAR	MEHAR	MEHAR	H.NO. 114 ST. NO. 1FARID NAGARLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141007		C12025400-12025400-00133078	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	ALPANANAGPAL			No	No	FY-1
RANJEEV		NAGPAL	MEHAR	MEHAR	MEHAR	H.NO. 114 ST. NO. 1FARID NAGARLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141007		C12025400-12025400-00133078	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	ALPANANAGPAL			No	No	FY-7
RANJEEV		NAGPAL	MEHAR	MEHAR	MEHAR	H.NO. 114 ST. NO. 1FARID NAGARLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141007		C12025400-12025400-00133078	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	ALPANANAGPAL			No	No	FY-4
RANJEEV		NAGPAL	MEHAR	MEHAR	MEHAR	H.NO. 114 ST. NO. 1FARID NAGARLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141007		C12025400-12025400-00133078	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	ALPANANAGPAL			No	No	FY-6
RANJEEV		NAGPAL	MEHAR	MEHAR	MEHAR	H.NO. 114 ST. NO. 1FARID NAGARLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141007		C12025400-12025400-00133078	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ALPANANAGPAL			No	No	FY-2
RANJEEV		NAGPAL	MEHAR	MEHAR	MEHAR	H.NO. 114 ST. NO. 1FARID NAGARLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141007		C12025400-12025400-00133078	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	ALPANANAGPAL			No	No	FY-5
RANJEEV		NAGPAL	MEHAR	MEHAR	MEHAR	H.NO. 114 ST. NO. 1FARID NAGARLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141007		C12025400-12025400-00133078	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	ALPANANAGPAL			No	No	FY-3
ANAND	JASABIR	KAUR J	SUJANSINGH	SUJANSINGH	SUJANSINGH	AT- SURYA BLDG, B WING, 2ND FLR,MOGALWADI,KHOPOLI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-00133533	Amount for unpaid and unclaimed dividend	237.50	27-SEP-2031	GURPREETSINGJASWANTSINGANAND			No	No	FY-7
ANAND	JASABIR	KAUR J	SUJANSINGH	SUJANSINGH	SUJANSINGH	AT- SURYA BLDG, B WING, 2ND FLR,MOGALWADI,KHOPOLI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-00133533	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	GURPREETSINGJASWANTSINGANAND			No	No	FY-1
ANAND	JASABIR	KAUR J	SUJANSINGH	SUJANSINGH	SUJANSINGH	AT- SURYA BLDG, B WING, 2ND FLR,MOGALWADI,KHOPOLI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-00133533	Amount for unpaid and unclaimed dividend	380.00	04-OCT-2028	GURPREETSINGJASWANTSINGANAND			No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANAND	JASABIR	KAUR J	SUJANSINGH	SUJANSINGH	SUJANSINGH	AT- SURYA BLDG, B WING, 2ND FLR,MOGALWADI,KHOPOLI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-00133533	Amount for unpaid and unclaimed dividend	380.00	15-SEP-2029	GURPREETSINGJASWANTSINGANAND			No	No	FY-5
ANAND	JASABIR	KAUR J	SUJANSINGH	SUJANSINGH	SUJANSINGH	AT- SURYA BLDG, B WING, 2ND FLR,MOGALWADI,KHOPOLI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-00133533	Amount for unpaid and unclaimed dividend	142.50	11-SEP-2030	GURPREETSINGJASWANTSINGANAND			No	No	FY-6
ANAND	JASABIR	KAUR J	SUJANSINGH	SUJANSINGH	SUJANSINGH	AT- SURYA BLDG, B WING, 2ND FLR,MOGALWADI,KHOPOLI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-00133533	Amount for unpaid and unclaimed dividend	220.00	30-SEP-2026	GURPREETSINGJASWANTSINGANAND			No	No	FY-2
ANAND	JASABIR	KAUR J	SUJANSINGH	SUJANSINGH	SUJANSINGH	AT- SURYA BLDG, B WING, 2ND FLR,MOGALWADI,KHOPOLI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-00133533	Amount for unpaid and unclaimed dividend	220.00	20-MAR-2027	GURPREETSINGJASWANTSINGANAND			No	No	FY-3
PRABHA	NARMADASHANKAR	TRIVEDI	NARMADASHANKAR	NARMADASHANKAR	NARMADASHANKAR	44/B MOTIWALA BLDG 4TH FLR RM NO 67 ELPHINSTONE RD NREPHINSTONE RAILWAY STATIONMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400013		C12032100-12032100-00133625	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	GAJENDRANARMADASHANKERTRIVEDI			No	No	FY-4
SIMA		SINGHANIA	RAKESH	RAKESH	RAKESH	40B, MUKTA RAM BABU STREET, KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-00133941	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031	RAKESHKUMARSINGHANIA			No	No	FY-7
SIMA		SINGHANIA	RAKESH	RAKESH	RAKESH	40B, MUKTA RAM BABU STREET, KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-00133941	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	RAKESHKUMARSINGHANIA			No	No	FY-5
OM	PRAKASH	AGRAWAL	LATE	LATE	LATE	133 ASHOK NAGAR.AGRA U P	INDIA	UTTAR PRADESH	AGRA	282002		C12061200-12061200-00134509	Amount for unpaid and unclaimed dividend	56.00	15-SEP-2029	ANKURAGARWAL			No	No	FY-5
AJAY	AMBADAS	RASANE	AMBADAS	AMBADAS	AMBADAS	HOUSE NO.2540, M.G.ROAD, KAPAD BAZARAHMEDNAGARAHMEDNAGAR Maharashtra	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00135017	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	GANGADHARAMBADASRASANE			No	No	FY-5
ASHOK	KUMAR	PULI	PULI	PULI	PULI	H.NO 9-14 THAMMMICHERUVU KATTAMANTHANIKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-00135058	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VIJAYLAKSHMIPULI			No	No	FY-5
ASHOK	KUMAR	PULI	PULI	PULI	PULI	H.NO 9-14 THAMMMICHERUVU KATTAMANTHANIKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-00135058	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	VIJAYLAKSHMIPULI			No	No	FY-1
ASHOK	KUMAR	PULI	PULI	PULI	PULI	H.NO 9-14 THAMMMICHERUVU KATTAMANTHANIKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-00135058	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VIJAYLAKSHMIPULI			No	No	FY-2
ASHOK	KUMAR	PULI	PULI	PULI	PULI	H.NO 9-14 THAMMMICHERUVU KATTAMANTHANIKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-00135058	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VIJAYLAKSHMIPULI			No	No	FY-4
ASHOK	KUMAR	PULI	PULI	PULI	PULI	H.NO 9-14 THAMMMICHERUVU KATTAMANTHANIKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-00135058	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VIJAYLAKSHMIPULI			No	No	FY-3
PANKAJ	PARSOTAMBHAI	BORICHHA	NA	NA	NA	2.NAVRAG PARA BEHIND BHAKIT, NAGAR RAILWAY STATION,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-00135113	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	PRASOTMABHAILADHABHAIBORICHHA			No	No	FY-1
PANKAJ	PARSOTAMBHAI	BORICHHA	NA	NA	NA	2.NAVRAG PARA BEHIND BHAKIT, NAGAR RAILWAY STATION,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-00135113	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	PRASOTMABHAILADHABHAIBORICHHA			No	No	FY-3
PANKAJ	PARSOTAMBHAI	BORICHHA	NA	NA	NA	2.NAVRAG PARA BEHIND BHAKIT, NAGAR RAILWAY STATION,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-00135113	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	PRASOTMABHAILADHABHAIBORICHHA			No	No	FY-2
MUKESH	KUMAR	AGARWAL	RAM	RAM	RAM	FLAT -301, 3RD FLOOR 93, SALKIA SCHOOL ROADOPP NAYA MANDIRHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711106		C12034500-12034500-00135725	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	RANIKAAGARWAL			No	No	FY-4
REKHA		VERMA	AJAY	AJAY	AJAY	9/6 MIG FLATS GEETANJALI COMPLEXBHOPAL M.P	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-00136228	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	AJAYKUMARVERMA			No	No	FY-5
REKHA		VERMA	AJAY	AJAY	AJAY	9/6 MIG FLATS GEETANJALI COMPLEXBHOPAL M.P	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-00136228	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	AJAYKUMARVERMA			No	No	FY-1
REKHA		VERMA	AJAY	AJAY	AJAY	9/6 MIG FLATS GEETANJALI COMPLEXBHOPAL M.P	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-00136228	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AJAYKUMARVERMA			No	No	FY-2
REKHA		VERMA	AJAY	AJAY	AJAY	9/6 MIG FLATS GEETANJALI COMPLEXBHOPAL M.P	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-00136228	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AJAYKUMARVERMA			No	No	FY-3
REKHA		VERMA	AJAY	AJAY	AJAY	9/6 MIG FLATS GEETANJALI COMPLEXBHOPAL M.P	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-00136228	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	AJAYKUMARVERMA			No	No	FY-4
MANJU		MEHTA	HASTIMAL	HASTIMAL	HASTIMAL	W/O MADAN LAL MEHTA,289, KALALO KA VAS,BARMER,BARMER,BARMER,BARMER,RAJASTHAN,344001BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		C12029900-12029900-00136978	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MADANLAL			No	No	FY-1
MANJU		MEHTA	HASTIMAL	HASTIMAL	HASTIMAL	W/O MADAN LAL MEHTA,289, KALALO KA VAS,BARMER,BARMER,BARMER,BARMER,RAJASTHAN,344001BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		C12029900-12029900-00136978	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	MADANLAL			No	No	FY-4
MANJU		MEHTA	HASTIMAL	HASTIMAL	HASTIMAL	W/O MADAN LAL MEHTA,289, KALALO KA VAS,BARMER,BARMER,BARMER,BARMER,RAJASTHAN,344001BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		C12029900-12029900-00136978	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MADANLAL			No	No	FY-3
MANJU		MEHTA	HASTIMAL	HASTIMAL	HASTIMAL	W/O MADAN LAL MEHTA,289, KALALO KA VAS,BARMER,BARMER,BARMER,BARMER,RAJASTHAN,344001BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		C12029900-12029900-00136978	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MADANLAL			No	No	FY-2
MANJU		MEHTA	HASTIMAL	HASTIMAL	HASTIMAL	W/O MADAN LAL MEHTA,289, KALALO KA VAS,BARMER,BARMER,BARMER,BARMER,RAJASTHAN,344001BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		C12029900-12029900-00136978	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	MADANLAL			No	No	FY-5
Nalini	Vijay	Vatkar	Vijay	Vijay	Vijay	25/74,Suman Bandra Reclamation,Bandra(W)Mumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400050		C12010600-12010600-00137182	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VijayTulsiramVatkar		No	No	FY-1
Nalini	Vijay	Vatkar	Vijay	Vijay	Vijay	25/74,Suman Bandra Reclamation,Bandra(W)Mumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400050		C12010600-12010600-00137182	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		VijayTulsiramVatkar		No	No	FY-7
Nalini	Vijay	Vatkar	Vijay	Vijay	Vijay	25/74,Suman Bandra Reclamation,Bandra(W)Mumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400050		C12010600-12010600-00137182	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		VijayTulsiramVatkar		No	No	FY-6
Nalini	Vijay	Vatkar	Vijay	Vijay	Vijay	25/74,Suman Bandra Reclamation,Bandra(W)Mumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400050		C12010600-12010600-00137182	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		VijayTulsiramVatkar		No	No	FY-4
Nalini	Vijay	Vatkar	Vijay	Vijay	Vijay	25/74,Suman Bandra Reclamation,Bandra(W)Mumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400050		C12010600-12010600-00137182	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		VijayTulsiramVatkar		No	No	FY-5
Nalini	Vijay	Vatkar	Vijay	Vijay	Vijay	25/74,Suman Bandra Reclamation,Bandra(W)Mumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400050		C12010600-12010600-00137182	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		VijayTulsiramVatkar		No	No	FY-2
Nalini	Vijay	Vatkar	Vijay	Vijay	Vijay	25/74,Suman Bandra Reclamation,Bandra(W)Mumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400050		C12010600-12010600-00137182	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VijayTulsiramVatkar		No	No	FY-3
RAJENDRA	BALKRISHNA	HIRVE	BALKRISHNA	BALKRISHNA	BALKRISHNA	PLOT NO.163,R.NO.7, 163,PANDURANG NAIK ROAD.MAHIMMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400016		C13013800-13013800-00137625	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
KULBIR		SINGH	SHRI	SHRI	SHRI	H.NO.115, KHARKHARI (27)KHARKARIHISAR HARYANA	INDIA	HARYANA	BHIWANI	125033		C12030400-12030400-00138596	Amount for unpaid and unclaimed dividend	64.00	15-SEP-2029	KAMLESHRANI			No	No	FY-5
MASOODA		ASHAIE	ALI	ALI	ALI	H NO 818-2F GREEN AVENUE COLONEYBEMINASRI NAGAR JAMMU & KASHMIR	INDIA	MAHARASHTRA	PANVEL			C12015800-12015800-00138820	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ZAMEERALI			No	No	FY-6
MASOODA		ASHAIE	ALI	ALI	ALI	H NO 818-2F GREEN AVENUE COLONEYBEMINASRI NAGAR JAMMU & KASHMIR	INDIA	MAHARASHTRA	PANVEL			C12015800-12015800-00138820	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	ZAMEERALI			No	No	FY-2
RAJAMANI	T		NA	NA	NA	NEW NO. 359, OLD NO. 9 PALLAKKADUSALEM CORPORATIONSALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636007		C12038400-12038400-00139450	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029	THANGAVEL			No	No	FY-5
UMA	RADHESHYAM	SHARMA	RADHESHYAM	RADHESHYAM	RADHESHYAM	605, BLDG NO. 2, SHANKHESHWAR PALMS, KUMBHARKHAN PADA,SUBHASH ROAD, DOMBIVALI (W)THANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12028900-12028900-00140006	Amount for unpaid and unclaimed dividend	12.00	04-OCT-2028	RADHESHYAMBRIJRAJSHARMA			No	No	FY-4
VAKHARIYA	PARASKUMAR	P	PARESHKUMAR	PARESHKUMAR	PARESHKUMAR	AT SHINDHI BHUVAN, HIMATNAGAR,DI SABARKANTHA,HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12042000-12042000-00141609	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	PARESHBHAIVAKHARIYA			No	No	FY-7
VAKHARIYA	PARASKUMAR	P	PARESHKUMAR	PARESHKUMAR	PARESHKUMAR	AT SHINDHI BHUVAN, HIMATNAGAR,DI SABARKANTHA,HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12042000-12042000-00141609	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	PARESHBHAIVAKHARIYA			No	No	FY-6
VAKHARIYA	PARASKUMAR	P	PARESHKUMAR	PARESHKUMAR	PARESHKUMAR	AT SHINDHI BHUVAN, HIMATNAGAR,DI SABARKANTHA,HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12042000-12042000-00141609	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	PARESHBHAIVAKHARIYA			No	No	FY-5
VAIBHAV		DHAWAN	RAJEEV	RAJEEV	RAJEEV	580/7 UDAY MARG RAJA PARKJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		C12031400-12031400-00141808	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030	SHRUTIGUPTA			No	No	FY-6
SHINE	P	S	PUSHPANGADAN	PUSHPANGADAN	PUSHPANGADAN	EVERSHINE COTTAGE THOTTAKKAD P OKALLAMBALAMTRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695605		C12047600-12047600-00144056	Amount for unpaid and unclaimed dividend	860.00	15-SEP-2029	MINISHINE			No	No	FY-5
ANOOP	SINGH	VERMA	BABU	BABU	BABU	VILL KUJABAHADURPUR P.O. IQBALPURHARIDWAR UTTARKHAND	INDIA	UTTARAKHAND	SAHARANPUR	247668		C12054200-12054200-00145023	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	RekhaDevi			No	No	FY-7
ANOOP	SINGH	VERMA	BABU	BABU	BABU	VILL KUJABAHADURPUR P.O. IQBALPURHARIDWAR UTTARKHAND	INDIA	UTTARAKHAND	SAHARANPUR	247668		C12054200-12054200-00145023	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	RekhaDevi			No	No	FY-6
ANOOP	SINGH	VERMA	BABU	BABU	BABU	VILL KUJABAHADURPUR P.O. IQBALPURHARIDWAR UTTARKHAND	INDIA	UTTARAKHAND	SAHARANPUR	247668		C12054200-12054200-00145023	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	RekhaDevi			No	No	FY-5
SUBRAT		KAR	DR	DR	DR	32 JOSEPHINE CRESCENT CHERRYBROOKNSW 2126 AUSTRALIANSW 2126 AUSTRALIA AUSTRALIA	INDIA	MAHARASHTRA	PANVEL			C12010900-12010900-00145199	Amount for unpaid and unclaimed dividend	8500.00	20-MAR-2027	ARIKHTAKAR	SAGARIKAMISHRA		No	No	FY-3
SHAMA	SURESH	GANDHI	SURESH	SURESH	SURESH	PLOT NO 69/ A, GURU NANAK SAMOR,GOVIND PURA.AHMEDNAGAR Maharashtra	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00145418	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	SHAILESHSURESHGANDHI			No	No	FY-5
ARUNA	SADASHIV	DORJE	SADASHIV	SADASHIV	SADASHIV	BL NO 1, BAGROJA HUDCO COLONY, NEAR DELHI GATE.AHMEDNAGAR Maharashtra	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00145553	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JAYANTSURESHASHTEKAR			No	No	FY-2
GAUTAM	KUMAR		LT	LT	LT	LAL SEEDS, KAIMASKOH HAJIGUNJ, PO JHAUGUNJPATNA CITYPATNA BIHAR	INDIA	BIHAR	PATNA	800008		C13051300-13051300-00145907	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029				No	No	FY-5
MOHINI		MANI	MANI	MANI	MANI	172, NEW DEFENCE ENCLAVE V. P. O. MAYYARHISAR HARAYANA	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00146378	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MANIRAM			No	No	FY-1
MOHINI		MANI	MANI	MANI	MANI	172, NEW DEFENCE ENCLAVE V. P. O. MAYYARHISAR HARAYANA	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00146378	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MANIRAM			No	No	FY-7
MOHINI		MANI	MANI	MANI	MANI	172, NEW DEFENCE ENCLAVE V. P. O. MAYYARHISAR HARAYANA	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00146378	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MANIRAM			No	No	FY-3
MOHINI		MANI	MANI	MANI	MANI	172, NEW DEFENCE ENCLAVE V. P. O. MAYYARHISAR HARAYANA	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00146378	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MANIRAM			No	No	FY-4
MOHINI		MANI	MANI	MANI	MANI	172, NEW DEFENCE ENCLAVE V. P. O. MAYYARHISAR HARAYANA	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00146378	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANIRAM			No	No	FY-6
MOHINI		MANI	MANI	MANI	MANI	172, NEW DEFENCE ENCLAVE V. P. O. MAYYARHISAR HARAYANA	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00146378	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MANIRAM			No	No	FY-2
NIRUBEN	PRAVINBHAI	MEHTA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	203-204,ISHITA PARK, BEHIND SANGHAVI TOWER.ADAJANSURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-00146587	Amount for unpaid and unclaimed dividend	970.00	20-MAR-2027				No	No	FY-3
NIRUBEN	PRAVINBHAI	MEHTA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	203-204,ISHITA PARK, BEHIND SANGHAVI TOWER.ADAJANSURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-00146587	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAWED		ANWER	MD	MD	MD	QR. NO.- B-2509, SECTOR-2, DHURWA,RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834004		C12034500-12034500-00146619	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	RESHMAPERWEEN			No	No	FY-7
JAWED		ANWER	MD	MD	MD	QR. NO.- B-2509, SECTOR-2, DHURWA,RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834004		C12034500-12034500-00146619	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	RESHMAPERWEEN			No	No	FY-6
VENKATACHALAM		PONNU	PV	PV	PV	NO.1 J BLOCK 1ST FLOOR HERITAGE 18-21 ORMES ROADIVTH CROSS STREET KILPAUKCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600010		C12048800-12048800-00147241	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	VKALAGOWRISHANKAR VENKATACHALAM			No	No	FY-5
VENKATACHALAM		PONNU	PV	PV	PV	NO.1 J BLOCK 1ST FLOOR HERITAGE 18-21 ORMES ROADIVTH CROSS STREET KILPAUKCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600010		C12048800-12048800-00147241	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VKALAGOWRISHANKAR VENKATACHALAM			No	No	FY-6
PABITRA		GOHAIN	SRI	SRI	SRI	BISHNU RABHA PATH 5TH BY LANEKARMAPUR, BELTOLAGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781028		C12010900-12010900-00147918	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	ANITAGOGOIGOHAIN			No	No	FY-1
PABITRA		GOHAIN	SRI	SRI	SRI	BISHNU RABHA PATH 5TH BY LANEKARMAPUR, BELTOLAGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781028		C12010900-12010900-00147918	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	ANITAGOGOIGOHAIN			No	No	FY-5
PABITRA		GOHAIN	SRI	SRI	SRI	BISHNU RABHA PATH 5TH BY LANEKARMAPUR, BELTOLAGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781028		C12010900-12010900-00147918	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	ANITAGOGOIGOHAIN			No	No	FY-2
PABITRA		GOHAIN	SRI	SRI	SRI	BISHNU RABHA PATH 5TH BY LANEKARMAPUR, BELTOLAGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781028		C12010900-12010900-00147918	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	ANITAGOGOIGOHAIN			No	No	FY-3
PABITRA		GOHAIN	SRI	SRI	SRI	BISHNU RABHA PATH 5TH BY LANEKARMAPUR, BELTOLAGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781028		C12010900-12010900-00147918	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	ANITAGOGOIGOHAIN			No	No	FY-4
RAMABEN	CHAMPAKLAL	MEHTA	NA	NA	NA	SHAH NIWASH VALI AMICHAND STREET,KOTHARIYA-NAKA,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-00148038	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	MILANCHAMPAKLALMEHTA			No	No	FY-2
VINAYAK		KAMBLE	DATTATRAYA	DATTATRAYA	DATTATRAYA	2612 C WARD DANGE GALLI JUNA BUDHAWAR PETHKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12063800-12063800-00148040	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	MUKTAKAMBLE			No	No	FY-4
ABHAY	SHRIKANT	SAHAJE	SHRIKANT	SHRIKANT	SHRIKANT	98 MOHAN NAGAR MAHABALIALGAONJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425002		C12018600-12018600-00148471	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
KAMLESH		GUPTA	RAM	RAM	RAM	63 NATRAJ PURAM KAMLA NAGAR AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282005		C12061200-12061200-00148826	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	SURYANSHUGUPTA	RAKESHGUPTA		No	No	FY-5
KAMLESH		GUPTA	RAM	RAM	RAM	63 NATRAJ PURAM KAMLA NAGAR AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282005		C12061200-12061200-00148826	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	SURYANSHUGUPTA	RAKESHGUPTA		No	No	FY-6
RUMI	ASHAY	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	A-502,STERLING COURT MIDC MAHESHWARI NAGARANDHERIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400093		C12011700-12011700-00149185	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ASHAYSHAH			No	No	FY-3
VEDVATI	SHRIKANT	JOSHI	SHRIKANT	SHRIKANT	SHRIKANT	ISHWARANAND CHAITANYA NAGAR, DWARAKAPURI KHANDELWAL BHAVAN SHEJARI,GULMOHAR ROAD, AHMEDNAGARAHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-00149408	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PRADNYAHEMANTJOSHI		No	No	FY-5
VEDVATI	SHRIKANT	JOSHI	SHRIKANT	SHRIKANT	SHRIKANT	ISHWARANAND CHAITANYA NAGAR, DWARAKAPURI KHANDELWAL BHAVAN SHEJARI,GULMOHAR ROAD, AHMEDNAGARAHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-00149408	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PRADNYAHEMANTJOSHI		No	No	FY-7
VEDVATI	SHRIKANT	JOSHI	SHRIKANT	SHRIKANT	SHRIKANT	ISHWARANAND CHAITANYA NAGAR, DWARAKAPURI KHANDELWAL BHAVAN SHEJARI,GULMOHAR ROAD, AHMEDNAGARAHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-00149408	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PRADNYAHEMANTJOSHI		No	No	FY-6
VILAS	SHANKAR	KANABARGI	SHANKAR	SHANKAR	SHANKAR	H.NO.179/172 ,ALTO BELA VISTA NEAR DEVASHRI ENCLAVE ANNEXESANGOLDANORTH GOA GOA	INDIA	GOA	PANAJI	403511		C12024700-12024700-00149718	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	VISHWANATHSHANKAR KANABARGI			No	No	FY-5
VILAS	SHANKAR	KANABARGI	SHANKAR	SHANKAR	SHANKAR	H.NO.179/172 ,ALTO BELA VISTA NEAR DEVASHRI ENCLAVE ANNEXESANGOLDANORTH GOA GOA	INDIA	GOA	PANAJI	403511		C12024700-12024700-00149718	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	VISHWANATHSHANKAR KANABARGI			No	No	FY-4
SHIVKUMAR		SAXENA	KAMTAPRASAD	KAMTAPRASAD	KAMTAPRASAD	53, JAY DURGA NAGAR, NR. BAJRANG NAGAR,POST MANKAPUR,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440030		C12017500-12017500-00149910	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	AJAYSHIVKUMARSAXENA	KIRANSAXENA		No	No	FY-4
SHIVKUMAR		SAXENA	KAMTAPRASAD	KAMTAPRASAD	KAMTAPRASAD	53, JAY DURGA NAGAR, NR. BAJRANG NAGAR,POST MANKAPUR,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440030		C12017500-12017500-00149910	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	AJAYSHIVKUMARSAXENA	KIRANSAXENA		No	No	FY-3
SHIVKUMAR		SAXENA	KAMTAPRASAD	KAMTAPRASAD	KAMTAPRASAD	53, JAY DURGA NAGAR, NR. BAJRANG NAGAR,POST MANKAPUR,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440030		C12017500-12017500-00149910	Amount for unpaid and unclaimed dividend	535.50	11-SEP-2030	AJAYSHIVKUMARSAXENA	KIRANSAXENA		No	No	FY-6
SHIVKUMAR		SAXENA	KAMTAPRASAD	KAMTAPRASAD	KAMTAPRASAD	53, JAY DURGA NAGAR, NR. BAJRANG NAGAR,POST MANKAPUR,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440030		C12017500-12017500-00149910	Amount for unpaid and unclaimed dividend	1428.00	15-SEP-2029	AJAYSHIVKUMARSAXENA	KIRANSAXENA		No	No	FY-5
SHIVKUMAR		SAXENA	KAMTAPRASAD	KAMTAPRASAD	KAMTAPRASAD	53, JAY DURGA NAGAR, NR. BAJRANG NAGAR,POST MANKAPUR,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440030		C12017500-12017500-00149910	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	AJAYSHIVKUMARSAXENA	KIRANSAXENA		No	No	FY-2
SHARADA	DWARAKANATH	GILDA	DWARKANATH	DWARKANATH	DWARKANATH	PLOT NO 16/B, KARACHIWALA NAGAR,BEHIND INCOME TAX OFFICE,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00150139	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	DWARKANATHMOTILALGILDA			No	No	FY-6
HAMJA	ALI	SHAUKAT ALI SHAIKH	SHAUKAT	SHAUKAT	SHAUKAT	7241/19, MOCHI LANE, GUNJ BAZAR,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00150221	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	CHANDNIHAMJAALISHAIKH			No	No	FY-5
RAMESH	SHANKAR	KABADE	SHANKAR	SHANKAR	SHANKAR	RAJYOG SHIVAJI HOUSING SOCIETYNR. SAKHAR KARKHANASANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-00150335	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	LATARAMESHKABADE			No	No	FY-7
RAMESH	SHANKAR	KABADE	SHANKAR	SHANKAR	SHANKAR	RAJYOG SHIVAJI HOUSING SOCIETYNR. SAKHAR KARKHANASANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-00150335	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	LATARAMESHKABADE			No	No	FY-3
RAMESH	SHANKAR	KABADE	SHANKAR	SHANKAR	SHANKAR	RAJYOG SHIVAJI HOUSING SOCIETYNR. SAKHAR KARKHANASANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-00150335	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	LATARAMESHKABADE			No	No	FY-4
RAMESH	BABU	RAJPUT	MULCHAND	MULCHAND	MULCHAND	20/2, GRAM SARVARPUR TAHSILSIRONJSIRONJ M.P	INDIA	MADHYA PRADESH	VIDISHA	464228		C12031600-12031600-00151261	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	GIRRAJRAJPUT			No	No	FY-1
ARVIND	JANARDAN	SHELKE	JANARDAN	JANARDAN	JANARDAN	33,NIRAMAY,BEHIND KAVERI HOSPITAL, VIJAYLINE QUARTER ROAD,WADARWADI, BHINGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-00151375	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	KAVITANITINKARKER	BHAVANAARVINDSHELKE		No	No	FY-6
HIMA	ANIL	MEHTA	ANIL	ANIL	ANIL	4 PETTY STAFF LINES,NEAR FORT, BHINGAR,AHMEDNAGAR,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-00151400	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ANILMAHENDRAKUMARMEHTA			No	No	FY-6
HIMA	ANIL	MEHTA	ANIL	ANIL	ANIL	4 PETTY STAFF LINES,NEAR FORT, BHINGAR,AHMEDNAGAR,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-00151400	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ANILMAHENDRAKUMARMEHTA			No	No	FY-5
MILIND	VASUDEO	NEWASKAR	VASUDEO	VASUDEO	VASUDEO	PLOT NO 68, ANANDNAGAR HOUSING SOCIETY,GULMOHAR ROAD,SAVEDI,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-00151468	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029	ROHINIMILINDNEWASKAR			No	No	FY-5
MILIND	VASUDEO	NEWASKAR	VASUDEO	VASUDEO	VASUDEO	PLOT NO 68, ANANDNAGAR HOUSING SOCIETY,GULMOHAR ROAD,SAVEDI,AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-00151468	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	ROHINIMILINDNEWASKAR			No	No	FY-6
B	GOKULAN	NAIR	K	K	K	GOKULAM KIDANGOOR P OKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686572		C12023900-12023900-00151767	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SRAJAMMA			No	No	FY-1
B	GOKULAN	NAIR	K	K	K	GOKULAM KIDANGOOR P OKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686572		C12023900-12023900-00151767	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SRAJAMMA			No	No	FY-2
HIRALAL	JOITARAM	PATEL	JOITARAM	JOITARAM	JOITARAM	23, AKSHARADHAM BUNGLOWS, VISANAGAR ROAD,UNJHA,MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12023500-12023500-00153219	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NILESHKUMARHPATEL			No	No	FY-5
DIVYAPRASAD	B	P	S	S	S	CHANDANAVANA ESTATE HAANDI VILLAGE AND POSTCHIKMAGALUR KARNATAKA	INDIA	KARNATAKA	CHIKMAGALURE	577111		C12018600-12018600-00154426	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	LOPAMUDRADIVYAPRASAD			No	No	FY-6
SOMIKA	PRAVEEN	BHARTIA	NA	NA	NA	MUKTANGAN,YOGI NIKETAN PLOT SHERI 1 NIRMALA CONVENT ROADOPP MANGAL BHAVANRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360007		C13019900-13019900-00155364	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	TRILOKCHANDRAMCHARANBHARTIA	PRAVEENKUMARTRILOKCHANDBHARTIA		No	No	FY-2
VINU		KURIAKOSE	KURIAN	KURIAN	KURIAN	AS 22 KAMAT ARCADE ST INEZPANAJI GOA	INDIA	GOA	PANAJI	403001		C12029900-12029900-00156359	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
VINU		KURIAKOSE	KURIAN	KURIAN	KURIAN	AS 22 KAMAT ARCADE ST INEZPANAJI GOA	INDIA	GOA	PANAJI	403001		C12029900-12029900-00156359	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1
VINU		KURIAKOSE	KURIAN	KURIAN	KURIAN	AS 22 KAMAT ARCADE ST INEZPANAJI GOA	INDIA	GOA	PANAJI	403001		C12029900-12029900-00156359	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
VINU		KURIAKOSE	KURIAN	KURIAN	KURIAN	AS 22 KAMAT ARCADE ST INEZPANAJI GOA	INDIA	GOA	PANAJI	403001		C12029900-12029900-00156359	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
VINU		KURIAKOSE	KURIAN	KURIAN	KURIAN	AS 22 KAMAT ARCADE ST INEZPANAJI GOA	INDIA	GOA	PANAJI	403001		C12029900-12029900-00156359	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
VINU		KURIAKOSE	KURIAN	KURIAN	KURIAN	AS 22 KAMAT ARCADE ST INEZPANAJI GOA	INDIA	GOA	PANAJI	403001		C12029900-12029900-00156359	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026				No	No	FY-2
S	SANKAR		SAMIKANNU	SAMIKANNU	SAMIKANNU	DOOR NO 5-134, WARD-2, SIGARALAPATTI,AJJANAHALLI (R.V) & (P)DHARMAPURI TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636810		C13017400-13017400-00157430	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030	SSAMPATH			No	No	FY-6
ASHUTOSH	SHIVLAL	DAGA	SHIVLAL	SHIVLAL	SHIVLAL	SURAJ , 2ND FLOOR, 71/A BHULABHAI DESAI ROAD CUMBALLA HILL MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026		C12033900-12033900-00157479	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	MANSIASHUTOSHDAGA			No	No	FY-3
VANITA	AJAY	SHAH	AJAY	AJAY	AJAY	C/3 JETHWA NAGAR 2ND FLR KANDIVALI WESTKANDIVALI WESTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400067		C13025900-13025900-00157550	Amount for unpaid and unclaimed dividend	390.00	30-SEP-2026		AJAYCHINUALSHAH		No	No	FY-2
VANITA	AJAY	SHAH	AJAY	AJAY	AJAY	C/3 JETHWA NAGAR 2ND FLR KANDIVALI WESTKANDIVALI WESTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400067		C13025900-13025900-00157550	Amount for unpaid and unclaimed dividend	390.00	20-MAR-2027		AJAYCHINUALSHAH		No	No	FY-3
SUNITA		KHANNA	LATE	LATE	LATE	132 R, MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		C13038700-13038700-00157646	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
SUNITA		KHANNA	LATE	LATE	LATE	132 R, MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		C13038700-13038700-00157646	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
SUNITA		KHANNA	LATE	LATE	LATE	132 R, MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		C13038700-13038700-00157646	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
SUNITA		KHANNA	LATE	LATE	LATE	132 R, MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		C13038700-13038700-00157646	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
SUNITA		KHANNA	LATE	LATE	LATE	132 R, MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		C13038700-13038700-00157646	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
CHANCHAL		PARAKH	JEEWAN	JEEWAN	JEEWAN	W/O. VIKASH PARAKH 19 APPAPURAJAWAHAR CHOWKDURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		C12034500-12034500-00157935	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VIKASPARAKH			No	No	FY-5
CHANCHAL		PARAKH	JEEWAN	JEEWAN	JEEWAN	W/O. VIKASH PARAKH 19 APPAPURAJAWAHAR CHOWKDURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		C12034500-12034500-00157935	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VIKASPARAKH			No	No	FY-4
CHANCHAL		PARAKH	JEEWAN	JEEWAN	JEEWAN	W/O. VIKASH PARAKH 19 APPAPURAJAWAHAR CHOWKDURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		C12034500-12034500-00157935	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	VIKASPARAKH			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRASAD	SHAMRAO	HASBE	SHAMRAO	SHAMRAO	SHAMRAO	SY NO. 890/1B, PLOT NO. 18, SAMARTH NAGAR, CROSS NO. 2,BEHIND MANICKBAG BOARDING,BELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590016		C12035000-12035000-00158070	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	PUSHPASHAMRAOHASBE			No	No	FY-5
CHOPPADANDI		PADMAVATHI	CH	CH	CH	H NO-4-3-2 DOBIGALLYSIRCILLASIRCILLA TELANGANA	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-00158867	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	CHOPPADANDIVENKATESHWARLU			No	No	FY-5
MALLIKARJUN	LAXMAN	NARAYANKAR	LAXMAN	LAXMAN	LAXMAN	LIG 6 ANAND NAGARRAJAPURGULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105		C16010100-16010100-00161209	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KAMALMALLIKARJUNNARYANPUR			No	No	FY-1
MALLIKARJUN	LAXMAN	NARAYANKAR	LAXMAN	LAXMAN	LAXMAN	LIG 6 ANAND NAGARRAJAPURGULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105		C16010100-16010100-00161209	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	KAMALMALLIKARJUNNARYANPUR			No	No	FY-7
MALLIKARJUN	LAXMAN	NARAYANKAR	LAXMAN	LAXMAN	LAXMAN	LIG 6 ANAND NAGARRAJAPURGULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105		C16010100-16010100-00161209	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KAMALMALLIKARJUNNARYANPUR			No	No	FY-3
MALLIKARJUN	LAXMAN	NARAYANKAR	LAXMAN	LAXMAN	LAXMAN	LIG 6 ANAND NAGARRAJAPURGULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105		C16010100-16010100-00161209	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KAMALMALLIKARJUNNARYANPUR			No	No	FY-2
MALLIKARJUN	LAXMAN	NARAYANKAR	LAXMAN	LAXMAN	LAXMAN	LIG 6 ANAND NAGARRAJAPURGULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105		C16010100-16010100-00161209	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KAMALMALLIKARJUNNARYANPUR			No	No	FY-5
MALLIKARJUN	LAXMAN	NARAYANKAR	LAXMAN	LAXMAN	LAXMAN	LIG 6 ANAND NAGARRAJAPURGULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105		C16010100-16010100-00161209	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KAMALMALLIKARJUNNARYANPUR			No	No	FY-6
MALLIKARJUN	LAXMAN	NARAYANKAR	LAXMAN	LAXMAN	LAXMAN	LIG 6 ANAND NAGARRAJAPURGULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105		C16010100-16010100-00161209	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	KAMALMALLIKARJUNNARYANPUR			No	No	FY-4
PAHAD	SINGH	KABA	KHETSINGH	KHETSINGH	KHETSINGH	133, ANNA PILLAI STREET CHENNAI-3CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600003		C13025900-13025900-00161341	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025	PRITHVISINGHKABA			No	No	FY-1
PAHAD	SINGH	KABA	KHETSINGH	KHETSINGH	KHETSINGH	133, ANNA PILLAI STREET CHENNAI-3CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600003		C13025900-13025900-00161341	Amount for unpaid and unclaimed dividend	6300.00	15-SEP-2029	PRITHVISINGHKABA			No	No	FY-5
PAHAD	SINGH	KABA	KHETSINGH	KHETSINGH	KHETSINGH	133, ANNA PILLAI STREET CHENNAI-3CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600003		C13025900-13025900-00161341	Amount for unpaid and unclaimed dividend	6300.00	04-OCT-2028	PRITHVISINGHKABA			No	No	FY-4
PAHAD	SINGH	KABA	KHETSINGH	KHETSINGH	KHETSINGH	133, ANNA PILLAI STREET CHENNAI-3CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600003		C13025900-13025900-00161341	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	PRITHVISINGHKABA			No	No	FY-2
PAHAD	SINGH	KABA	KHETSINGH	KHETSINGH	KHETSINGH	133, ANNA PILLAI STREET CHENNAI-3CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600003		C13025900-13025900-00161341	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027	PRITHVISINGHKABA			No	No	FY-3
AMIT	NARAYAN	KALE	NARAYAN	NARAYAN	NARAYAN	1235 NARGONDE BOL TASGAONDIST SANGLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12024700-12024700-00161351	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	NARAYANYASHWANTKALE			No	No	FY-1
AMIT	NARAYAN	KALE	NARAYAN	NARAYAN	NARAYAN	1235 NARGONDE BOL TASGAONDIST SANGLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12024700-12024700-00161351	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	NARAYANYASHWANTKALE			No	No	FY-5
AMIT	NARAYAN	KALE	NARAYAN	NARAYAN	NARAYAN	1235 NARGONDE BOL TASGAONDIST SANGLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12024700-12024700-00161351	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	NARAYANYASHWANTKALE			No	No	FY-6
AMIT	NARAYAN	KALE	NARAYAN	NARAYAN	NARAYAN	1235 NARGONDE BOL TASGAONDIST SANGLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12024700-12024700-00161351	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	NARAYANYASHWANTKALE			No	No	FY-7
AMIT	NARAYAN	KALE	NARAYAN	NARAYAN	NARAYAN	1235 NARGONDE BOL TASGAONDIST SANGLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12024700-12024700-00161351	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	NARAYANYASHWANTKALE			No	No	FY-3
AMIT	NARAYAN	KALE	NARAYAN	NARAYAN	NARAYAN	1235 NARGONDE BOL TASGAONDIST SANGLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12024700-12024700-00161351	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	NARAYANYASHWANTKALE			No	No	FY-2
AMIT	NARAYAN	KALE	NARAYAN	NARAYAN	NARAYAN	1235 NARGONDE BOL TASGAONDIST SANGLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12024700-12024700-00161351	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	NARAYANYASHWANTKALE			No	No	FY-4
PAWAN	KUMAR	SHARMA	MANSA	MANSA	MANSA	SHANTI VIHAR KASUMPTISHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009		C13041400-13041400-00162601	Amount for unpaid and unclaimed dividend	412.50	11-SEP-2030	SARITASHARMA			No	No	FY-6
SOHAN	LAL	BUCHRA	JAMNA	JAMNA	JAMNA	C--116, VIJAY PATH SHIVAJI MARGTILAK NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		C13017600-13017600-00164347	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	KAMALKUMARBUCHRA			No	No	FY-6
ARUN	KESHAV	SONAR	KESHAV	KESHAV	KESHAV	DUTTA COLONY A P ERANDOLIAJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425109		C12018600-12018600-00164749	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN	KESHAV	SONAR	KESHAV	KESHAV	KESHAV	DUTTA COLONY A P ERANDOLIAJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425109		C12018600-12018600-00164749	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN	KESHAV	SONAR	KESHAV	KESHAV	KESHAV	DUTTA COLONY A P ERANDOLIAJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425109		C12018600-12018600-00164749	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
DIPAKKUMAR	RAMNIKLAL	MEHTA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	BLOCK NO 8 BHAGYODAY SOCIETYNR TELEPHONE EXCHANGEBHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364290		C12019800-12019800-00164927	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ANKITDEEPAKKUMARMEHTA	DAKSHABENDIPAKBHAIMEHTA		No	No	FY-1
DIPAKKUMAR	RAMNIKLAL	MEHTA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	BLOCK NO 8 BHAGYODAY SOCIETYNR TELEPHONE EXCHANGEBHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364290		C12019800-12019800-00164927	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ANKITDEEPAKKUMARMEHTA	DAKSHABENDIPAKBHAIMEHTA		No	No	FY-4
DIPAKKUMAR	RAMNIKLAL	MEHTA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	BLOCK NO 8 BHAGYODAY SOCIETYNR TELEPHONE EXCHANGEBHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364290		C12019800-12019800-00164927	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ANKITDEEPAKKUMARMEHTA	DAKSHABENDIPAKBHAIMEHTA		No	No	FY-5
DIPAKKUMAR	RAMNIKLAL	MEHTA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	BLOCK NO 8 BHAGYODAY SOCIETYNR TELEPHONE EXCHANGEBHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364290		C12019800-12019800-00164927	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ANKITDEEPAKKUMARMEHTA	DAKSHABENDIPAKBHAIMEHTA		No	No	FY-2
RAKESH		JAISWAL	NA	NA	NA	127/N, SATIN SEN SARANI PHOOLBAGANKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700054		C12034500-12034500-00165551	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
DILIP	KUMAR	THAKUR	BHOLA	BHOLA	BHOLA	126/1 ROBERTSON ROAD PO-GORIFADIST-NORTH 24 PARGANASKOLKATA WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743166		C13051300-13051300-00165569	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	ANITASHARMA			No	No	FY-5
MISHRILAL	DEEPCHAND	BANWAT	DEEPCHAND	DEEPCHAND	DEEPCHAND	G288 PLOT 139 B J NAGARJALGAONJALGAON MS	INDIA	MAHARASHTRA	JALGAON	425001		C16010100-16010100-00165636	Amount for unpaid and unclaimed dividend	2080.00	08-OCT-2025	TRILAKCHANDMBANWAT			No	No	FY-1
MISHRILAL	DEEPCHAND	BANWAT	DEEPCHAND	DEEPCHAND	DEEPCHAND	G288 PLOT 139 B J NAGARJALGAONJALGAON MS	INDIA	MAHARASHTRA	JALGAON	425001		C16010100-16010100-00165636	Amount for unpaid and unclaimed dividend	4160.00	15-SEP-2029	TRILAKCHANDMBANWAT			No	No	FY-5
MISHRILAL	DEEPCHAND	BANWAT	DEEPCHAND	DEEPCHAND	DEEPCHAND	G288 PLOT 139 B J NAGARJALGAONJALGAON MS	INDIA	MAHARASHTRA	JALGAON	425001		C16010100-16010100-00165636	Amount for unpaid and unclaimed dividend	2600.00	27-SEP-2031	TRILAKCHANDMBANWAT			No	No	FY-7
MISHRILAL	DEEPCHAND	BANWAT	DEEPCHAND	DEEPCHAND	DEEPCHAND	G288 PLOT 139 B J NAGARJALGAONJALGAON MS	INDIA	MAHARASHTRA	JALGAON	425001		C16010100-16010100-00165636	Amount for unpaid and unclaimed dividend	2080.00	20-MAR-2027	TRILAKCHANDMBANWAT			No	No	FY-3
MISHRILAL	DEEPCHAND	BANWAT	DEEPCHAND	DEEPCHAND	DEEPCHAND	G288 PLOT 139 B J NAGARJALGAONJALGAON MS	INDIA	MAHARASHTRA	JALGAON	425001		C16010100-16010100-00165636	Amount for unpaid and unclaimed dividend	2080.00	30-SEP-2026	TRILAKCHANDMBANWAT			No	No	FY-2
MISHRILAL	DEEPCHAND	BANWAT	DEEPCHAND	DEEPCHAND	DEEPCHAND	G288 PLOT 139 B J NAGARJALGAONJALGAON MS	INDIA	MAHARASHTRA	JALGAON	425001		C16010100-16010100-00165636	Amount for unpaid and unclaimed dividend	1560.00	11-SEP-2030	TRILAKCHANDMBANWAT			No	No	FY-6
MISHRILAL	DEEPCHAND	BANWAT	DEEPCHAND	DEEPCHAND	DEEPCHAND	G288 PLOT 139 B J NAGARJALGAONJALGAON MS	INDIA	MAHARASHTRA	JALGAON	425001		C16010100-16010100-00165636	Amount for unpaid and unclaimed dividend	4160.00	04-OCT-2028	TRILAKCHANDMBANWAT			No	No	FY-4
HARESH	MANOHARLAL	SHAH	MANOHARLAL	MANOHARLAL	MANOHARLAL	434 2 MADHUBAN COLONYJAMNERJAMNER MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-00167233	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ANKITASHAH			No	No	FY-7
HARESH	MANOHARLAL	SHAH	MANOHARLAL	MANOHARLAL	MANOHARLAL	434 2 MADHUBAN COLONYJAMNERJAMNER MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-00167233	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANKITASHAH			No	No	FY-3
HARESH	MANOHARLAL	SHAH	MANOHARLAL	MANOHARLAL	MANOHARLAL	434 2 MADHUBAN COLONYJAMNERJAMNER MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-00167233	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ANKITASHAH			No	No	FY-6
NANIK	NENUMAL	RAMRAKHIANI	NENUMAL	NENUMAL	NENUMAL	464,SHIV-CHHAYA, 14TH ROAD,KHAR(WEST)Mumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400052		C13013800-13013800-00168041	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	RAMESHBHUIRAJADVANI			No	No	FY-1
NANIK	NENUMAL	RAMRAKHIANI	NENUMAL	NENUMAL	NENUMAL	464,SHIV-CHHAYA, 14TH ROAD,KHAR(WEST)Mumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400052		C13013800-13013800-00168041	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	RAMESHBHUIRAJADVANI			No	No	FY-3
NIRMALA		TAPARIA	NA	NA	NA	409 MANAS BHAWAN EXTN.R.N.T MARGINDORE MADHYAPRADESH	INDIA	MADHYA PRADESH	INDORE	452001		C12038400-12038400-00168171	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
MAHESH	KUMAR	AGRAWAL	GOVIND	GOVIND	GOVIND	C/O KONARK TEX MILLS IND. AREA SECOND PHASEPO BALOTRA(RAJ)BALOTRA(BARMER) RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00168753	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
MAHESH	KUMAR	AGRAWAL	GOVIND	GOVIND	GOVIND	C/O KONARK TEX MILLS IND. AREA SECOND PHASEPO BALOTRA(RAJ)BALOTRA(BARMER) RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00168753	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MAHESH	KUMAR	AGRAWAL	GOVIND	GOVIND	GOVIND	C/O KONARK TEX MILLS IND. AREA SECOND PHASEPO BALOTRA(RAJ)BALOTRA(BARMER) RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00168753	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MAHESH	KUMAR	AGRAWAL	GOVIND	GOVIND	GOVIND	C/O KONARK TEX MILLS IND. AREA SECOND PHASEPO BALOTRA(RAJ)BALOTRA(BARMER) RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00168753	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
MAHESH	KUMAR	AGRAWAL	GOVIND	GOVIND	GOVIND	C/O KONARK TEX MILLS IND. AREA SECOND PHASEPO BALOTRA(RAJ)BALOTRA(BARMER) RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00168753	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MAHESH	KUMAR	AGRAWAL	GOVIND	GOVIND	GOVIND	C/O KONARK TEX MILLS IND. AREA SECOND PHASEPO BALOTRA(RAJ)BALOTRA(BARMER) RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00168753	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
MAHESH	KUMAR	AGRAWAL	GOVIND	GOVIND	GOVIND	C/O KONARK TEX MILLS IND. AREA SECOND PHASEPO BALOTRA(RAJ)BALOTRA(BARMER) RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00168753	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
V	KANTHA	KAWAR	N	N	N	8, MAHAVEER COLONY E. V. K. SAMPATH ROADVEPERYCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400-00170168	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	DILIPKOTHARI			No	No	FY-1
V	KANTHA	KAWAR	N	N	N	8, MAHAVEER COLONY E. V. K. SAMPATH ROADVEPERYCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400-00170168	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	DILIPKOTHARI			No	No	FY-5
V	KANTHA	KAWAR	N	N	N	8, MAHAVEER COLONY E. V. K. SAMPATH ROADVEPERYCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400-00170168	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	DILIPKOTHARI			No	No	FY-7
V	KANTHA	KAWAR	N	N	N	8, MAHAVEER COLONY E. V. K. SAMPATH ROADVEPERYCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400-00170168	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	DILIPKOTHARI			No	No	FY-6
V	KANTHA	KAWAR	N	N	N	8, MAHAVEER COLONY E. V. K. SAMPATH ROADVEPERYCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400-00170168	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	DILIPKOTHARI			No	No	FY-2
V	KANTHA	KAWAR	N	N	N	8, MAHAVEER COLONY E. V. K. SAMPATH ROADVEPERYCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400-00170168	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	DILIPKOTHARI			No	No	FY-3
V	KANTHA	KAWAR	N	N	N	8, MAHAVEER COLONY E. V. K. SAMPATH ROADVEPERYCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400-00170168	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	DILIPKOTHARI			No	No	FY-4
MOHAMMED	NASEERUL	HAQUE	MOHAMMED	MOHAMMED	MOHAMMED	S O MOHAMMED AZIZUL HAQUE 18 2 39 36 CHANDRAYAN GUTTA GHAZIMILLATH CHARMINAR HYDERABAD ANDHRAPRADESH	INDIA	TELANGANA	HYDERABAD	500053		C12088700-12088700-00171146	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029	TARANNUMSULTANA			No	No	FY-5
NILESH	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	B/ 12 SHREENATH HOU SOCIETY NEAR REVA NAGARADAJAN GAMSURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12018600-12018600-00171340	Amount for unpaid and unclaimed dividend	287.50	27-SEP-2031				No	No	FY-7
NILESH	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	B/ 12 SHREENATH HOU SOCIETY NEAR REVA NAGARADAJAN GAMSURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12018600-12018600-00171340	Amount for unpaid and unclaimed dividend	460.00	15-SEP-2029				No	No	FY-5
NILESH	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	B/ 12 SHREENATH HOU SOCIETY NEAR REVA NAGARADAJAN GAMSURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12018600-12018600-00171340	Amount for unpaid and unclaimed dividend	172.50	11-SEP-2030				No	No	FY-6
NILESH	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	B/ 12 SHREENATH HOU SOCIETY NEAR REVA NAGARADAJAN GAMSURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12018600-12018600-00171340	Amount for unpaid and unclaimed dividend	460.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANGEETA		VYAS	SURENDRA	SURENDRA	SURENDRA	60,M.T.CLOTH MARKET INDORE M P`	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-00171810	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AKANKSHAVYAS			No	No	FY-7
SANGEETA		VYAS	SURENDRA	SURENDRA	SURENDRA	60,M.T.CLOTH MARKET INDORE M P`	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-00171810	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	AKANKSHAVYAS			No	No	FY-4
SANGEETA		VYAS	SURENDRA	SURENDRA	SURENDRA	60,M.T.CLOTH MARKET INDORE M P`	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-00171810	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AKANKSHAVYAS			No	No	FY-3
SANGEETA		VYAS	SURENDRA	SURENDRA	SURENDRA	60,M.T.CLOTH MARKET INDORE M P`	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-00171810	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	AKANKSHAVYAS			No	No	FY-5
SANGEETA		VYAS	SURENDRA	SURENDRA	SURENDRA	60,M.T.CLOTH MARKET INDORE M P`	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-00171810	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AKANKSHAVYAS			No	No	FY-2
SANGEETA		VYAS	SURENDRA	SURENDRA	SURENDRA	60,M.T.CLOTH MARKET INDORE M P`	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-00171810	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AKANKSHAVYAS			No	No	FY-6
DESHRANI		JAIN	GANPAT	GANPAT	GANPAT	14, SANGRAM COLONY, REWA ROAD,SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12011300-12011300-00171886	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	DEVENDRAKUMARJAIN			No	No	FY-1
DESHRANI		JAIN	GANPAT	GANPAT	GANPAT	14, SANGRAM COLONY, REWA ROAD,SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12011300-12011300-00171886	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	DEVENDRAKUMARJAIN			No	No	FY-5
DESHRANI		JAIN	GANPAT	GANPAT	GANPAT	14, SANGRAM COLONY, REWA ROAD,SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12011300-12011300-00171886	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	DEVENDRAKUMARJAIN			No	No	FY-7
DESHRANI		JAIN	GANPAT	GANPAT	GANPAT	14, SANGRAM COLONY, REWA ROAD,SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12011300-12011300-00171886	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	DEVENDRAKUMARJAIN			No	No	FY-4
DESHRANI		JAIN	GANPAT	GANPAT	GANPAT	14, SANGRAM COLONY, REWA ROAD,SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12011300-12011300-00171886	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	DEVENDRAKUMARJAIN			No	No	FY-6
DESHRANI		JAIN	GANPAT	GANPAT	GANPAT	14, SANGRAM COLONY, REWA ROAD,SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12011300-12011300-00171886	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	DEVENDRAKUMARJAIN			No	No	FY-2
VENKATARAJU		S	SUBRAHAMANYA	SUBRAHAMANYA	SUBRAHAMANYA	HOUSE NO. 38 BRAHMINS STREETMATTURUSHIMOGA KARNATAKA	INDIA	MAHARASHTRA	PANVEL			C12013200-12013200-00173431	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MVDEEPAK			No	No	FY-1
AJAY	JASWANTLAL	PATWA	JASWANTLAL	JASWANTLAL	JASWANTLAL	11 12 NISHANT BUNG SATELLITEAHMEDABAD GUJRAT	INDIA	GUJARAT	AHMEDABAD	380015		C12033300-12033300-00173435	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AMEEAJAYBHAIPATWA			No	No	FY-6
KOMAL	J	PANCHAL	JAYENDRA	JAYENDRA	JAYENDRA	D/121, SAIDEEP NAGAR NEW VIP ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		C12044400-12044400-00173854	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	PANCHALJAYENDRAR			No	No	FY-5
KUNDANBEN	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	33, SAHAJANAND BUNGLOW MAHADEX NAGAR, VASTRALROAD,AHMEDANAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382415		C12033200-12033200-00173913	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PRAHLADBHAILALJIBHAIPATEL		No	No	FY-2
PRAJOT	PRATAP	VOLVOIKAR	PRATAP	PRATAP	PRATAP	BEHIND MES COLLEGE, ZUARINAGAR 195 B 12 RAILWAY COOPERATIVEHOUSING SOCIETY SOUTH GOASOUTH GOA GOA	INDIA	GOA	MARGAON	403726		C12089400-12089400-00174767	Amount for unpaid and unclaimed dividend	116.00	04-OCT-2028	SHITALPRATAPVOLVOIKAR			No	No	FY-4
SANDEEP	RAMNIKLAL	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	A-3, PURNIMA BLDG, H N COMPOUND,M G ROAD,GOREGAON WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400062		C12023000-12023000-00175666	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RUPESHRAMNIKLALSHAH			No	No	FY-7
SANDEEP	RAMNIKLAL	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	A-3, PURNIMA BLDG, H N COMPOUND,M G ROAD,GOREGAON WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400062		C12023000-12023000-00175666	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RUPESHRAMNIKLALSHAH			No	No	FY-1
SANDEEP	RAMNIKLAL	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	A-3, PURNIMA BLDG, H N COMPOUND,M G ROAD,GOREGAON WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400062		C12023000-12023000-00175666	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RUPESHRAMNIKLALSHAH			No	No	FY-5
SANDEEP	RAMNIKLAL	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	A-3, PURNIMA BLDG, H N COMPOUND,M G ROAD,GOREGAON WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400062		C12023000-12023000-00175666	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RUPESHRAMNIKLALSHAH			No	No	FY-3
SANDEEP	RAMNIKLAL	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	A-3, PURNIMA BLDG, H N COMPOUND,M G ROAD,GOREGAON WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400062		C12023000-12023000-00175666	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RUPESHRAMNIKLALSHAH			No	No	FY-2
SANDEEP	RAMNIKLAL	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	A-3, PURNIMA BLDG, H N COMPOUND,M G ROAD,GOREGAON WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400062		C12023000-12023000-00175666	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RUPESHRAMNIKLALSHAH			No	No	FY-6
SANDEEP	RAMNIKLAL	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	A-3, PURNIMA BLDG, H N COMPOUND,M G ROAD,GOREGAON WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400062		C12023000-12023000-00175666	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RUPESHRAMNIKLALSHAH			No	No	FY-4
VAISHNAV	SUDARSHAN	DEVDAMAN	DEVDAMAN	DEVDAMAN	DEVDAMAN	C/79 MANGLAM VAINKUNTHDHAM H. SOCMANIALPUR & T. N. 1VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-00175881	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VAISHNAVJAYADEVDAMAN			No	No	FY-3
SAPNA	VIPUL	ANAM	VIPUL	VIPUL	VIPUL	TULSIKRUPA PLOT NO C/51 SHAKTI NAGAR NO10 B GANDHIDHAM KUTCHGANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-00175982	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	ANAMSAPNAVIPUL			No	No	FY-7
SAPNA	VIPUL	ANAM	VIPUL	VIPUL	VIPUL	TULSIKRUPA PLOT NO C/51 SHAKTI NAGAR NO10 B GANDHIDHAM KUTCHGANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-00175982	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	ANAMSAPNAVIPUL			No	No	FY-1
SAPNA	VIPUL	ANAM	VIPUL	VIPUL	VIPUL	TULSIKRUPA PLOT NO C/51 SHAKTI NAGAR NO10 B GANDHIDHAM KUTCHGANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-00175982	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	ANAMSAPNAVIPUL			No	No	FY-5
SAPNA	VIPUL	ANAM	VIPUL	VIPUL	VIPUL	TULSIKRUPA PLOT NO C/51 SHAKTI NAGAR NO10 B GANDHIDHAM KUTCHGANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-00175982	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	ANAMSAPNAVIPUL			No	No	FY-4
SAPNA	VIPUL	ANAM	VIPUL	VIPUL	VIPUL	TULSIKRUPA PLOT NO C/51 SHAKTI NAGAR NO10 B GANDHIDHAM KUTCHGANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-00175982	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	ANAMSAPNAVIPUL			No	No	FY-2
SAPNA	VIPUL	ANAM	VIPUL	VIPUL	VIPUL	TULSIKRUPA PLOT NO C/51 SHAKTI NAGAR NO10 B GANDHIDHAM KUTCHGANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-00175982	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ANAMSAPNAVIPUL			No	No	FY-6
SAPNA	VIPUL	ANAM	VIPUL	VIPUL	VIPUL	TULSIKRUPA PLOT NO C/51 SHAKTI NAGAR NO10 B GANDHIDHAM KUTCHGANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-00175982	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ANAMSAPNAVIPUL			No	No	FY-3
PRAKASH	KUMAR	DOSHI	NATHMALJI	NATHMALJI	NATHMALJI	109/4 JAYANT ELCTRICALSANGAPPA NAICKEN STREETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001		C12031500-12031500-00176591	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	POPATLALNDOSHI			No	No	FY-1
PRAKASH	KUMAR	DOSHI	NATHMALJI	NATHMALJI	NATHMALJI	109/4 JAYANT ELCTRICALSANGAPPA NAICKEN STREETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001		C12031500-12031500-00176591	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	POPATLALNDOSHI			No	No	FY-4
PRAKASH	KUMAR	DOSHI	NATHMALJI	NATHMALJI	NATHMALJI	109/4 JAYANT ELCTRICALSANGAPPA NAICKEN STREETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001		C12031500-12031500-00176591	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	POPATLALNDOSHI			No	No	FY-3
MUKESHKUMAR	CHUNILAL	KATARA	CHUNILAL	CHUNILAL	CHUNILAL	H.NO-197, LANE- UPALU FALIYU AREA-ANVARPURA VILL-DHAVADIYADHAVADIADADHOD GUJARAT	INDIA	GUJARAT	GODHRA	389170		C12059100-12059100-00177944	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
MUKESHKUMAR	CHUNILAL	KATARA	CHUNILAL	CHUNILAL	CHUNILAL	H.NO-197, LANE- UPALU FALIYU AREA-ANVARPURA VILL-DHAVADIYADHAVADIADADHOD GUJARAT	INDIA	GUJARAT	GODHRA	389170		C12059100-12059100-00177944	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
PRATIMA		CHAKRABORTY	PRASANTA	PRASANTA	PRASANTA	C/O-PRATIVA ENTERPRISE STATION ROADTARAPUR ROADSILCHAR ASSAM	INDIA	ASSAM	SILCHAR	788003		C12034500-12034500-00178121	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SUJIT		CHAKRABORTY	SURENDRA	SURENDRA	SURENDRA	M/S PRATIVA ENTERPRISE STATION ROADTARAPURCACHAR ASSAM	INDIA	ASSAM	SILCHAR	788003		C12034500-12034500-00178134	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PRAFUL	ONKARRAO	PATIL	ONKARRAO	ONKARRAO	ONKARRAO	AT 207 JOD VIHAR JAWAL WANJARI FAILYavatmal Maharashtra	INDIA	MAHARASHTRA	YEOTMAL	445001		C12027000-12027000-00178344	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030				No	No	FY-6
PRAFUL	ONKARRAO	PATIL	ONKARRAO	ONKARRAO	ONKARRAO	AT 207 JOD VIHAR JAWAL WANJARI FAILYavatmal Maharashtra	INDIA	MAHARASHTRA	YEOTMAL	445001		C12027000-12027000-00178344	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029				No	No	FY-5
INDRAMANI		AGARWALA	SEO	SEO	SEO	KARTIK PARA LANE 1 R K B PATH DIBRUGARH 786001 ASSAMMOB 9435030525DIBRUGARH ASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001		C12024700-12024700-00181112	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAMESHKUMARAGARWALLA			No	No	FY-2
ALKA	ANAND	JAISWAL	ANAND	ANAND	ANAND	C/O A P JAISWAL BANK OF MAHARASHTRAREGIONAL OFFICE, SITABULDINAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440012		C13013800-13013800-00181491	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	ANANDPRAKASHJAISWAL			No	No	FY-7
ALKA	ANAND	JAISWAL	ANAND	ANAND	ANAND	C/O A P JAISWAL BANK OF MAHARASHTRAREGIONAL OFFICE, SITABULDINAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440012		C13013800-13013800-00181491	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	ANANDPRAKASHJAISWAL			No	No	FY-1
ALKA	ANAND	JAISWAL	ANAND	ANAND	ANAND	C/O A P JAISWAL BANK OF MAHARASHTRAREGIONAL OFFICE, SITABULDINAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440012		C13013800-13013800-00181491	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	ANANDPRAKASHJAISWAL			No	No	FY-4
ALKA	ANAND	JAISWAL	ANAND	ANAND	ANAND	C/O A P JAISWAL BANK OF MAHARASHTRAREGIONAL OFFICE, SITABULDINAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440012		C13013800-13013800-00181491	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	ANANDPRAKASHJAISWAL			No	No	FY-3
ALKA	ANAND	JAISWAL	ANAND	ANAND	ANAND	C/O A P JAISWAL BANK OF MAHARASHTRAREGIONAL OFFICE, SITABULDINAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440012		C13013800-13013800-00181491	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	ANANDPRAKASHJAISWAL			No	No	FY-2
ALKA	ANAND	JAISWAL	ANAND	ANAND	ANAND	C/O A P JAISWAL BANK OF MAHARASHTRAREGIONAL OFFICE, SITABULDINAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440012		C13013800-13013800-00181491	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	ANANDPRAKASHJAISWAL			No	No	FY-6
ALKA	ANAND	JAISWAL	ANAND	ANAND	ANAND	C/O A P JAISWAL BANK OF MAHARASHTRAREGIONAL OFFICE, SITABULDINAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440012		C13013800-13013800-00181491	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	ANANDPRAKASHJAISWAL			No	No	FY-5
UTTAM	DHANAJI	SONAWANE	DHANAJI	DHANAJI	DHANAJI	SHIVRAJE APARTMENT, NEAR R.T.O. OFFICE, DURGANAGAR,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422004		C12030000-12030000-00181686	Amount for unpaid and unclaimed dividend	204.00	15-SEP-2029	URMILAUTTAMSONAWANE			No	No	FY-5
G	SWAMINATHAN		GANAPATHY	GANAPATHY	GANAPATHY	H NO 1-15/1 KHANAPUR VILLAGERAJENDRANAGAR MANDALRANGAREDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500075		C13027900-13027900-00182903	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	RRAJARAJESWARI			No	No	FY-1
G	SWAMINATHAN		GANAPATHY	GANAPATHY	GANAPATHY	H NO 1-15/1 KHANAPUR VILLAGERAJENDRANAGAR MANDALRANGAREDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500075		C13027900-13027900-00182903	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	RRAJARAJESWARI			No	No	FY-3
G	SWAMINATHAN		GANAPATHY	GANAPATHY	GANAPATHY	H NO 1-15/1 KHANAPUR VILLAGERAJENDRANAGAR MANDALRANGAREDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500075		C13027900-13027900-00182903	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	RRAJARAJESWARI			No	No	FY-2
FEHMIDA		QURESHI	QAMRUL	QAMRUL	QAMRUL	18/150, NEAR KAMLA NIWAS AZAD MOHALLABHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-00183104	Amount for unpaid and unclaimed dividend	1010.00	08-OCT-2025	QAMRULGHANIQURESHI			No	No	FY-1
FEHMIDA		QURESHI	QAMRUL	QAMRUL	QAMRUL	18/150, NEAR KAMLA NIWAS AZAD MOHALLABHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-00183104	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026	QAMRULGHANIQURESHI			No	No	FY-2
ASHOK	KUMAR	PANDEY	RADHE	RADHE	RADHE	S 26/241 G GAUTAM VIHAR COLONY MEERAPUR BASAHIVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C12059100-12059100-00183430	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	PANDEY	RADHE	RADHE	RADHE	S 26/241 G GAUTAM VIHAR COLONY MEERAPUR BASAHIVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C12059100-12059100-00183430	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	PANDEY	RADHE	RADHE	RADHE	S 26/241 G GAUTAM VIHAR COLONY MEERAPUR BASAHIVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C12059100-12059100-00183430	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	PANDEY	RADHE	RADHE	RADHE	S 26/241 G GAUTAM VIHAR COLONY MEERAPUR BASAHIVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C12059100-12059100-00183430	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN		SHARMA	SHRI	SHRI	SHRI	MG-I/50 VIKAS PURI.NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018		C13020800-13020800-00183870	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARUN		SHARMA	SHRI	SHRI	SHRI	MG-I/50 VIKAS PURI.NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018		C13020800-13020800-00183870	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUN		SHARMA	SHRI	SHRI	SHRI	MG-I/50 VIKAS PURI.NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018		C13020800-13020800-00183870	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SHAHBAZ	SINGH	DHINDSA	TARA	TARA	TARA	20 MALVIYA NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462003		C16010100-16010100-00183968	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
SHAHBAZ	SINGH	DHINDSA	TARA	TARA	TARA	20 MALVIYA NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462003		C16010100-16010100-00183968	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAHBAZ	SINGH	DHINDSA	TARA	TARA	TARA	20 MALVIYA NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462003		C16010100-16010100-00183968	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
SHAHBAZ	SINGH	DHINDSA	TARA	TARA	TARA	20 MALVIYA NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462003		C16010100-16010100-00183968	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
SHAHBAZ	SINGH	DHINDSA	TARA	TARA	TARA	20 MALVIYA NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462003		C16010100-16010100-00183968	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
SHAHBAZ	SINGH	DHINDSA	TARA	TARA	TARA	20 MALVIYA NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462003		C16010100-16010100-00183968	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
SHAHBAZ	SINGH	DHINDSA	TARA	TARA	TARA	20 MALVIYA NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462003		C16010100-16010100-00183968	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
SUNITA		JAIN	RAKESH	RAKESH	RAKESH	F-98 MOHAN NAGAR HINDAUN CITYKAROULI RAJASTHAN	INDIA	RAJASTHAN	HINDAUN	322230		C12036600-12036600-00184661	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	RAKESHKUMARJAIN			No	No	FY-7
SUNITA		JAIN	RAKESH	RAKESH	RAKESH	F-98 MOHAN NAGAR HINDAUN CITYKAROULI RAJASTHAN	INDIA	RAJASTHAN	HINDAUN	322230		C12036600-12036600-00184661	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	RAKESHKUMARJAIN			No	No	FY-6
RAJESH	JAYANTILAL	JAIN	JAYANTILAL	JAYANTILAL	JAYANTILAL	412 KAKAD MARKET 4TH FLOOR, 306KALBADEVI ROADMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C12013700-12013700-00186138	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
SUBHASH	CHANDRA	AJMERA	BHANWAR	BHANWAR	BHANWAR	PLOT NO.5-I-2, R C VYAS COLONY, NEAR SHREE NATH CIRCLE.BHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		C12025700-12025700-00186761	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RITUAJMERA			No	No	FY-2
ROHIT	DALPATRAJ	KOTHARI	DALPATRAJ	DALPATRAJ	DALPATRAJ	504, HARISHIVAM APT. CEMENT CHAWL, J.P.ROAD,ANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12024700-12024700-00188726	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	CHETNARKOTHARI			No	No	FY-5
MASHHADI	MIR	ARSHAD ALI	MEER	MEER	MEER	HOUSE NO 1-22-47 NEAR KALI MASJIDSHAH BAZARAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12026200-12026200-00189683	Amount for unpaid and unclaimed dividend	836.00	04-OCT-2028	ASMAGHAZALAMASHHADI			No	No	FY-4
RENU		KHATURIA	HARISH	HARISH	HARISH	1402 BANK COLONYHIRAN MAGRI SECTOR SUDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313002		C12022900-12022900-00190975	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	HARISHCHANDRHATURIA			No	No	FY-3
VINAY	KUMAR		SHIV	SHIV	SHIV	RAM NAGAR COLONY MIRJANHAT BHAGALPUR BIHARVIJAYABANIKKARADAHALLI NAGAMANGALABHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812005		C12088700-12088700-00191228	Amount for unpaid and unclaimed dividend	332.00	15-SEP-2029	NILAMDEVI			No	No	FY-5
CHANDRA	MOULI	POTRU	SOMARAJU	SOMARAJU	SOMARAJU	15-1-6, PEDDADAVARI STREET, BAPUJI NAGAR,KOVVURU, W.G.DT.KOVVURU A.P.	INDIA	ANDHRA PRADESH	ELURU	534350		C12035000-12035000-00192213	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	VIMALA			No	No	FY-1
CHANDRA	MOULI	POTRU	SOMARAJU	SOMARAJU	SOMARAJU	15-1-6, PEDDADAVARI STREET, BAPUJI NAGAR,KOVVURU, W.G.DT.KOVVURU A.P.	INDIA	ANDHRA PRADESH	ELURU	534350		C12035000-12035000-00192213	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	VIMALA			No	No	FY-7
CHANDRA	MOULI	POTRU	SOMARAJU	SOMARAJU	SOMARAJU	15-1-6, PEDDADAVARI STREET, BAPUJI NAGAR,KOVVURU, W.G.DT.KOVVURU A.P.	INDIA	ANDHRA PRADESH	ELURU	534350		C12035000-12035000-00192213	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	VIMALA			No	No	FY-6
CHANDRA	MOULI	POTRU	SOMARAJU	SOMARAJU	SOMARAJU	15-1-6, PEDDADAVARI STREET, BAPUJI NAGAR,KOVVURU, W.G.DT.KOVVURU A.P.	INDIA	ANDHRA PRADESH	ELURU	534350		C12035000-12035000-00192213	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	VIMALA			No	No	FY-2
CHANDRA	MOULI	POTRU	SOMARAJU	SOMARAJU	SOMARAJU	15-1-6, PEDDADAVARI STREET, BAPUJI NAGAR,KOVVURU, W.G.DT.KOVVURU A.P.	INDIA	ANDHRA PRADESH	ELURU	534350		C12035000-12035000-00192213	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	VIMALA			No	No	FY-5
CHANDRA	MOULI	POTRU	SOMARAJU	SOMARAJU	SOMARAJU	15-1-6, PEDDADAVARI STREET, BAPUJI NAGAR,KOVVURU, W.G.DT.KOVVURU A.P.	INDIA	ANDHRA PRADESH	ELURU	534350		C12035000-12035000-00192213	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	VIMALA			No	No	FY-3
CHANDRA	MOULI	POTRU	SOMARAJU	SOMARAJU	SOMARAJU	15-1-6, PEDDADAVARI STREET, BAPUJI NAGAR,KOVVURU, W.G.DT.KOVVURU A.P.	INDIA	ANDHRA PRADESH	ELURU	534350		C12035000-12035000-00192213	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	VIMALA			No	No	FY-4
SURINDER		KUMAR	KRISHAN	KRISHAN	KRISHAN	H NO 4 BHAWANI NAGARMAJITHA ROADAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		C12025400-12025400-00192343	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAJINDERKUMAR			No	No	FY-7
SURINDER		KUMAR	KRISHAN	KRISHAN	KRISHAN	H NO 4 BHAWANI NAGARMAJITHA ROADAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		C12025400-12025400-00192343	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAJINDERKUMAR			No	No	FY-6
SURINDER		KUMAR	KRISHAN	KRISHAN	KRISHAN	H NO 4 BHAWANI NAGARMAJITHA ROADAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		C12025400-12025400-00192343	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAJINDERKUMAR			No	No	FY-5
SURINDER		KUMAR	KRISHAN	KRISHAN	KRISHAN	H NO 4 BHAWANI NAGARMAJITHA ROADAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		C12025400-12025400-00192343	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAJINDERKUMAR			No	No	FY-2
RAKESH	KUMAR	JAIN	SHYAM	SHYAM	SHYAM	KC 11C ASHOK VIHAR PH 1NEW DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12033200-12033200-00192533	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028				No	No	FY-4
SARIKA	HEMANT	PATIL	AVINASH	AVINASH	AVINASH	PLOT NO - 44 GANESH COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12018600-12018600-00192937	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	HEMANTANANDRAOPATIL			No	No	FY-7
SARIKA	HEMANT	PATIL	AVINASH	AVINASH	AVINASH	PLOT NO - 44 GANESH COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12018600-12018600-00192937	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	HEMANTANANDRAOPATIL			No	No	FY-1
SARIKA	HEMANT	PATIL	AVINASH	AVINASH	AVINASH	PLOT NO - 44 GANESH COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12018600-12018600-00192937	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	HEMANTANANDRAOPATIL			No	No	FY-4
SARIKA	HEMANT	PATIL	AVINASH	AVINASH	AVINASH	PLOT NO - 44 GANESH COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12018600-12018600-00192937	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	HEMANTANANDRAOPATIL			No	No	FY-2
SARIKA	HEMANT	PATIL	AVINASH	AVINASH	AVINASH	PLOT NO - 44 GANESH COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12018600-12018600-00192937	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	HEMANTANANDRAOPATIL			No	No	FY-6
SARIKA	HEMANT	PATIL	AVINASH	AVINASH	AVINASH	PLOT NO - 44 GANESH COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12018600-12018600-00192937	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	HEMANTANANDRAOPATIL			No	No	FY-5
SARIKA	HEMANT	PATIL	AVINASH	AVINASH	AVINASH	PLOT NO - 44 GANESH COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12018600-12018600-00192937	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	HEMANTANANDRAOPATIL			No	No	FY-3
NILESH	ASHOKLAL	DHADIWAL	ASHOKLAL	ASHOKLAL	ASHOKLAL	AT/POST-RAHATA TAL-RAHATA, DIST-AHMEDNAGARAHMEDNAGARRAHATA MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-00192971	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	POONAMNILESHDHADIWAL			No	No	FY-7
NILESH	ASHOKLAL	DHADIWAL	ASHOKLAL	ASHOKLAL	ASHOKLAL	AT/POST-RAHATA TAL-RAHATA, DIST-AHMEDNAGARAHMEDNAGARRAHATA MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-00192971	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	POONAMNILESHDHADIWAL			No	No	FY-6
K	R	SARALA	KS	KS	KS	1501, 5TH CROSS ROBERTSONPETKOLAR GOLD FIELDS KARNATAKA	INDIA	KARNATAKA	KOLAR	563122		C12033200-12033200-00193784	Amount for unpaid and unclaimed dividend	105.00	27-SEP-2031	KSRAVINDRANATH			No	No	FY-7
RAJU	BABAN	MANE	BABAN	BABAN	BABAN	DAHISAR CHEKNAKA, MIRA ROAD, PENKAR PADA,BABULAL PANCHALDHICHAWL, VILLE PARLEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12034400-12034400-00194757	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NAMRATARAJUMANE			No	No	FY-2
RAJU	BABAN	MANE	BABAN	BABAN	BABAN	DAHISAR CHEKNAKA, MIRA ROAD, PENKAR PADA,BABULAL PANCHALDHICHAWL, VILLE PARLEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12034400-12034400-00194757	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NAMRATARAJUMANE			No	No	FY-1
RAJU	BABAN	MANE	BABAN	BABAN	BABAN	DAHISAR CHEKNAKA, MIRA ROAD, PENKAR PADA,BABULAL PANCHALDHICHAWL, VILLE PARLEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12034400-12034400-00194757	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	NAMRATARAJUMANE			No	No	FY-3
SADANAND	VENKATESH	SUBHEDAR	VENKATESH	VENKATESH	VENKATESH	VENKATESH VILLA DR RAJENDRA PRASAD RDTAL-GADHINGLAJ DIST-KOLHAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12048400-12048400-00198060	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025		MANDAVISADANANDSUBHEDAR		No	No	FY-1
MAHESH	YASHPAL	MALHOTRA	YASHPAL	YASHPAL	YASHPAL	303, SHUBHTARA ,UBI LANE 21/5 KARVE ROAD.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004		C13018700-13018700-00200536	Amount for unpaid and unclaimed dividend	4500.00	11-SEP-2030	YASHPALKHUSHIRAMMALHOTRA			No	No	FY-6
POONAM		GUPTA	Sh	Sh	Sh	H.NO.111 / 7 INDRA PRASTHA APARTMENT HARSH NAGAR KANPURNAGARKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208012		C12020600-12020600-00201316	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	GURUPRASADGUPTA			No	No	FY-5
POONAM		GUPTA	Sh	Sh	Sh	H.NO.111 / 7 INDRA PRASTHA APARTMENT HARSH NAGAR KANPURNAGARKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208012		C12020600-12020600-00201316	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	GURUPRASADGUPTA			No	No	FY-4
POONAM		GUPTA	Sh	Sh	Sh	H.NO.111 / 7 INDRA PRASTHA APARTMENT HARSH NAGAR KANPURNAGARKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208012		C12020600-12020600-00201316	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	GURUPRASADGUPTA			No	No	FY-3
POONAM		GUPTA	Sh	Sh	Sh	H.NO.111 / 7 INDRA PRASTHA APARTMENT HARSH NAGAR KANPURNAGARKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208012		C12020600-12020600-00201316	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	GURUPRASADGUPTA			No	No	FY-1
POONAM		GUPTA	Sh	Sh	Sh	H.NO.111 / 7 INDRA PRASTHA APARTMENT HARSH NAGAR KANPURNAGARKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208012		C12020600-12020600-00201316	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	GURUPRASADGUPTA			No	No	FY-6
POONAM		GUPTA	Sh	Sh	Sh	H.NO.111 / 7 INDRA PRASTHA APARTMENT HARSH NAGAR KANPURNAGARKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208012		C12020600-12020600-00201316	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	GURUPRASADGUPTA			No	No	FY-2
ARVIND	BINDURAO	HANAGANDI	BINDURAO	BINDURAO	BINDURAO	NEW AJANTA AVENUE, BLDG 3/B, WING A-1, FLAT 21,PAUD RD, KOTHRUD,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411038		C12071000-12071000-00201593	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ABHISHEKARVINDHANAGANDI	ASHWINIARVINDHANAGANDI		No	No	FY-6
SUNIR	KUMAR	JHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	221,SUNDERPUR THANA NO-294, P.O.-SERAIKELLA,DIST-SERAIKELLA-KHARSWANSERAIKELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219		C12034100-12034100-00201905	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	SHIVENDRANATHNATHJHA			No	No	FY-1
SUNIR	KUMAR	JHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	221,SUNDERPUR THANA NO-294, P.O.-SERAIKELLA,DIST-SERAIKELLA-KHARSWANSERAIKELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219		C12034100-12034100-00201905	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	SHIVENDRANATHNATHJHA			No	No	FY-4
SUNIR	KUMAR	JHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	221,SUNDERPUR THANA NO-294, P.O.-SERAIKELLA,DIST-SERAIKELLA-KHARSWANSERAIKELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219		C12034100-12034100-00201905	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	SHIVENDRANATHNATHJHA			No	No	FY-3
SUNIR	KUMAR	JHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	221,SUNDERPUR THANA NO-294, P.O.-SERAIKELLA,DIST-SERAIKELLA-KHARSWANSERAIKELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219		C12034100-12034100-00201905	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	SHIVENDRANATHNATHJHA			No	No	FY-5
SUNIL	KUMAR	BAJORIA	KANHAIYA	KANHAIYA	KANHAIYA	TOWN HALL ROAD CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753009		C16010100-16010100-00202386	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SAROJBAJORIA			No	No	FY-7
SUNIL	KUMAR	BAJORIA	KANHAIYA	KANHAIYA	KANHAIYA	TOWN HALL ROAD CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753009		C16010100-16010100-00202386	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SAROJBAJORIA			No	No	FY-6
GANDHI	KAUSTUBH	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	27/C HATHIBHAI NAGAR DIWALIPURAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390015		C13016700-13016700-00202422	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	GANDHIGEETABENB	GANDHIBALKRISHNAAGINILAL		No	No	FY-2
FAISAL	ABDULREHMAN	BAPORIA	ABDULREHMAN	ABDULREHMAN	ABDULREHMAN	3/108, VARIAOLI STREET, RANDER,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395005		C12041500-12041500-00203444	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SAGAR	SHRIPAL	LATHE	SHRIPAL	SHRIPAL	SHRIPAL	BRAMHANPURI NANDANIKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416102		C12020000-12020000-00203509	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MANGALSAGARLATHE			No	No	FY-1
VINAYAK	KESHAV	BAPAT	KESHAV	KESHAV	KESHAV	1466, KESHAV LAXMI APARTMENT, SADASHIV PETH.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C13018700-13018700-00204184	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	PRIYANKAVINAYAKBAPAT	PADMINIVINAYAKBAPAT		No	No	FY-5
VINAYAK	KESHAV	BAPAT	KESHAV	KESHAV	KESHAV	1466, KESHAV LAXMI APARTMENT, SADASHIV PETH.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C13018700-13018700-00204184	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030	PRIYANKAVINAYAKBAPAT	PADMINIVINAYAKBAPAT		No	No	FY-6
VINAYAK	KESHAV	BAPAT	KESHAV	KESHAV	KESHAV	1466, KESHAV LAXMI APARTMENT, SADASHIV PETH.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C13018700-13018700-00204184	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031	PRIYANKAVINAYAKBAPAT	PADMINIVINAYAKBAPAT		No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINAYAK	KESHAV	BAPAT	KESHAV	KESHAV	KESHAV	1466, KESHAV LAXMI APARTMENT, SADASHIV PETH.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C13018700-13018700-00204184	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	PRIYANKAVINAYAKBAPAT	PADMINIVINAYAKBAPAT		No	No	FY-2
VINAYAK	KESHAV	BAPAT	KESHAV	KESHAV	KESHAV	1466, KESHAV LAXMI APARTMENT, SADASHIV PETH.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C13018700-13018700-00204184	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	PRIYANKAVINAYAKBAPAT	PADMINIVINAYAKBAPAT		No	No	FY-3
VINAYAK	KESHAV	BAPAT	KESHAV	KESHAV	KESHAV	1466, KESHAV LAXMI APARTMENT, SADASHIV PETH.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C13018700-13018700-00204184	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028	PRIYANKAVINAYAKBAPAT	PADMINIVINAYAKBAPAT		No	No	FY-4
MEENA	DINESH	PARMAR	DINESH	DINESH	DINESH	PARMAR PHAVAN KONDHAWA ROADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411048		C12024700-12024700-00205210	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	DINESHCPARMAR			No	No	FY-1
MEENA	DINESH	PARMAR	DINESH	DINESH	DINESH	PARMAR PHAVAN KONDHAWA ROADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411048		C12024700-12024700-00205210	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	DINESHCPARMAR			No	No	FY-3
MEENA	DINESH	PARMAR	DINESH	DINESH	DINESH	PARMAR PHAVAN KONDHAWA ROADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411048		C12024700-12024700-00205210	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	DINESHCPARMAR			No	No	FY-2
PADMAPRABHA	NARAYANAN	NAIR	NARAYANAN	NARAYANAN	NARAYANAN	PADMAVILAS MANAKADU P OTHODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584		C12029800-12029800-00205311	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VISHNUPRABHA			No	No	FY-1
PADMAPRABHA	NARAYANAN	NAIR	NARAYANAN	NARAYANAN	NARAYANAN	PADMAVILAS MANAKADU P OTHODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584		C12029800-12029800-00205311	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	VISHNUPRABHA			No	No	FY-4
PADMAPRABHA	NARAYANAN	NAIR	NARAYANAN	NARAYANAN	NARAYANAN	PADMAVILAS MANAKADU P OTHODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584		C12029800-12029800-00205311	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VISHNUPRABHA			No	No	FY-2
PADMAPRABHA	NARAYANAN	NAIR	NARAYANAN	NARAYANAN	NARAYANAN	PADMAVILAS MANAKADU P OTHODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584		C12029800-12029800-00205311	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VISHNUPRABHA			No	No	FY-3
SURYA	PRAKASH	M	VISWANATHAM	VISWANATHAM	VISWANATHAM	H. NO. 1-8-315, CHIKKADPALLYHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500020		C12038400-12038400-00205320	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ADITYAM			No	No	FY-7
SURYA	PRAKASH	M	VISWANATHAM	VISWANATHAM	VISWANATHAM	H. NO. 1-8-315, CHIKKADPALLYHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500020		C12038400-12038400-00205320	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ADITYAM			No	No	FY-2
SURYA	PRAKASH	M	VISWANATHAM	VISWANATHAM	VISWANATHAM	H. NO. 1-8-315, CHIKKADPALLYHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500020		C12038400-12038400-00205320	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ADITYAM			No	No	FY-6
NEETA	MANHAR	MANGLANI	NA	NA	NA	30-NIRANJNI SCIETY MAIN ROAD, BEHIND AMRAPALI CINEMA,RAIYAROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-00206583	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MANHARLAXMANDASMANGLANI			No	No	FY-7
RATAN	KUMAR	SRIVASTAWA	TULSI	TULSI	TULSI	MIG-206 PHASE-I TIKAIT RAI L D A COLONY AVAS COLONYLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		C12059100-12059100-00207562	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	SHUBHAM			No	No	FY-6
RATAN	KUMAR	SRIVASTAWA	TULSI	TULSI	TULSI	MIG-206 PHASE-I TIKAIT RAI L D A COLONY AVAS COLONYLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		C12059100-12059100-00207562	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	SHUBHAM			No	No	FY-5
PRATIBHA	VASUDEO	KULKARNI	VASUDEO	VASUDEO	VASUDEO	AKSHAY 13 CHAKRAPANI VASAHAT CHOWK BHOSARIPUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411039		C12058100-12058100-00208620	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	YUGANDHARAVASUDEOKULKARNI			No	No	FY-5
CHANDAN	GHOSH		SAMIR	SAMIR	SAMIR	15-A, MAHANIRBAN ROAD, KOLKATAKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700029		C12023500-12023500-00210207	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	SAMIRKUMARGHOSH			No	No	FY-1
KAMALAM		KUNHIRAMAN	VKKUNHIRAMAN	VKKUNHIRAMAN	VKKUNHIRAMAN	212 , GOVIND NAGAR, MALAD (EAST),,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12025700-12025700-00210884	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SANTOSHKUNHIRAMAN		No	No	FY-1
KAMALAM		KUNHIRAMAN	VKKUNHIRAMAN	VKKUNHIRAMAN	VKKUNHIRAMAN	212 , GOVIND NAGAR, MALAD (EAST),,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12025700-12025700-00210884	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SANTOSHKUNHIRAMAN		No	No	FY-2
KAMALAM		KUNHIRAMAN	VKKUNHIRAMAN	VKKUNHIRAMAN	VKKUNHIRAMAN	212 , GOVIND NAGAR, MALAD (EAST),,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12025700-12025700-00210884	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SANTOSHKUNHIRAMAN		No	No	FY-3
MURALEEDHARAN	NAIR	G	GOPALAN	GOPALAN	GOPALAN	KARTHIKA AMBALAPPADIWANDOOR P OMALAPPURAM KERALA	INDIA	KERALA	OTTAPALAM	679328		C12056700-12056700-00211597	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	OMANAKUMARIKR			No	No	FY-6
MANOHAR		JAIN	KESHRICHAN	KESHRICHAN	KESHRICHAN	H NO-33 , VANTKESH NAGARAERODRUM ROADINDORE M P	INDIA	MADHYA PRADESH	INDORE	452009		C12049100-12049100-00212005	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUNILJAIN			No	No	FY-1
SHAKIR	IBRAHIM	SHAH	IBRAHIM	IBRAHIM	IBRAHIM	105,STERLING TOWER, 1ST FLOOR, NESBIT ROAD,MAZGAONMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400010		C13013800-13013800-00213881	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SHAKIR	IBRAHIM	SHAH	IBRAHIM	IBRAHIM	IBRAHIM	105,STERLING TOWER, 1ST FLOOR, NESBIT ROAD,MAZGAONMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400010		C13013800-13013800-00213881	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SHAKIR	IBRAHIM	SHAH	IBRAHIM	IBRAHIM	IBRAHIM	105,STERLING TOWER, 1ST FLOOR, NESBIT ROAD,MAZGAONMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400010		C13013800-13013800-00213881	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SHAKIR	IBRAHIM	SHAH	IBRAHIM	IBRAHIM	IBRAHIM	105,STERLING TOWER, 1ST FLOOR, NESBIT ROAD,MAZGAONMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400010		C13013800-13013800-00213881	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VAISHNAVI	VISHNU	SHANBHAG	VISHNU	VISHNU	VISHNU	VOKKANALLI ROAD BASTI PETHKUMTAKUMTA KARNATAKA	INDIA	KARNATAKA	KUMTA	581343		C16010100-16010100-00216646	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031		VISHNUVENKATDASSHANBHAG		No	No	FY-7
VAISHNAVI	VISHNU	SHANBHAG	VISHNU	VISHNU	VISHNU	VOKKANALLI ROAD BASTI PETHKUMTAKUMTA KARNATAKA	INDIA	KARNATAKA	KUMTA	581343		C16010100-16010100-00216646	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025		VISHNUVENKATDASSHANBHAG		No	No	FY-1
VAISHNAVI	VISHNU	SHANBHAG	VISHNU	VISHNU	VISHNU	VOKKANALLI ROAD BASTI PETHKUMTAKUMTA KARNATAKA	INDIA	KARNATAKA	KUMTA	581343		C16010100-16010100-00216646	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030		VISHNUVENKATDASSHANBHAG		No	No	FY-6
VAISHNAVI	VISHNU	SHANBHAG	VISHNU	VISHNU	VISHNU	VOKKANALLI ROAD BASTI PETHKUMTAKUMTA KARNATAKA	INDIA	KARNATAKA	KUMTA	581343		C16010100-16010100-00216646	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029		VISHNUVENKATDASSHANBHAG		No	No	FY-5
VAISHNAVI	VISHNU	SHANBHAG	VISHNU	VISHNU	VISHNU	VOKKANALLI ROAD BASTI PETHKUMTAKUMTA KARNATAKA	INDIA	KARNATAKA	KUMTA	581343		C16010100-16010100-00216646	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026		VISHNUVENKATDASSHANBHAG		No	No	FY-2
VAISHNAVI	VISHNU	SHANBHAG	VISHNU	VISHNU	VISHNU	VOKKANALLI ROAD BASTI PETHKUMTAKUMTA KARNATAKA	INDIA	KARNATAKA	KUMTA	581343		C16010100-16010100-00216646	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028		VISHNUVENKATDASSHANBHAG		No	No	FY-4
RAJNIKANT	FULCHANDBHAI	TAILOR	FULCHANDBHAI	FULCHANDBHAI	FULCHANDBHAI	OPP.GAEKWAD CHAMBER CHOKHANDI CHAR RASTAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390017		C13016700-13016700-00217990	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	RITESHRAJNIKANTTAILOR			No	No	FY-7
SITA	RAN	SONI	DHANNA	DHANNA	DHANNA	HNO 26 VARDHA PUDIALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12020600-12020600-00221651	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	DINESHKUMARSONI			No	No	FY-7
SITA	RAN	SONI	DHANNA	DHANNA	DHANNA	HNO 26 VARDHA PUDIALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12020600-12020600-00221651	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	DINESHKUMARSONI			No	No	FY-1
SITA	RAN	SONI	DHANNA	DHANNA	DHANNA	HNO 26 VARDHA PUDIALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12020600-12020600-00221651	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DINESHKUMARSONI			No	No	FY-2
SITA	RAN	SONI	DHANNA	DHANNA	DHANNA	HNO 26 VARDHA PUDIALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12020600-12020600-00221651	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	DINESHKUMARSONI			No	No	FY-5
SITA	RAN	SONI	DHANNA	DHANNA	DHANNA	HNO 26 VARDHA PUDIALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12020600-12020600-00221651	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	DINESHKUMARSONI			No	No	FY-6
SITA	RAN	SONI	DHANNA	DHANNA	DHANNA	HNO 26 VARDHA PUDIALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12020600-12020600-00221651	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	DINESHKUMARSONI			No	No	FY-3
SITA	RAN	SONI	DHANNA	DHANNA	DHANNA	HNO 26 VARDHA PUDIALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12020600-12020600-00221651	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	DINESHKUMARSONI			No	No	FY-4
B		TAMILSELVAN	BALU	BALU	BALU	OLD NO. 6/332/ NEW NO. 410 MARIAPPAN NAGARK.N. COLONY/ SALEMSALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636014		C12032800-12032800-00224321	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	BALUV			No	No	FY-5
B		TAMILSELVAN	BALU	BALU	BALU	OLD NO. 6/332/ NEW NO. 410 MARIAPPAN NAGARK.N. COLONY/ SALEMSALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636014		C12032800-12032800-00224321	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030	BALUV			No	No	FY-6
RAMESH	SITARAM	RATHI	SITARAM	SITARAM	SITARAM	659, MARWADI GALLI, SHIRPUR MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12017500-12017500-00224335	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUNILRAMESHRATHI			No	No	FY-3
RAMESH	SITARAM	RATHI	SITARAM	SITARAM	SITARAM	659, MARWADI GALLI, SHIRPUR MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12017500-12017500-00224335	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUNILRAMESHRATHI			No	No	FY-6
IQUBALUNNISA	MOHIUDDIN	SHAIKH	MOHIUDDIN	MOHIUDDIN	MOHIUDDIN	C/208,BHAGYALAXMI SOCIETY AJWA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-00226021	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	ROY	NA	NA	NA	35/2, B.T RD, CIT BLOCK-1 FLAT- SCOSSIPURKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700002		C12034500-12034500-00226426	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SANTOSHKUMARROY	SHASHIPRAVAROY		No	No	FY-1
ASHOK	KUMAR	ROY	NA	NA	NA	35/2, B.T RD, CIT BLOCK-1 FLAT- SCOSSIPURKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700002		C12034500-12034500-00226426	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SANTOSHKUMARROY	SHASHIPRAVAROY		No	No	FY-3
ASHOK	KUMAR	ROY	NA	NA	NA	35/2, B.T RD, CIT BLOCK-1 FLAT- SCOSSIPURKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700002		C12034500-12034500-00226426	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	SANTOSHKUMARROY	SHASHIPRAVAROY		No	No	FY-4
KARNATI		SRINIVAS	KARNATI	KARNATI	KARNATI	M6 KONARK CAMPUS VIMAN NAGARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-00226605	Amount for unpaid and unclaimed dividend	612.50	27-SEP-2031				No	No	FY-7
KARNATI		SRINIVAS	KARNATI	KARNATI	KARNATI	M6 KONARK CAMPUS VIMAN NAGARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-00226605	Amount for unpaid and unclaimed dividend	980.00	04-OCT-2028				No	No	FY-4
KARNATI		SRINIVAS	KARNATI	KARNATI	KARNATI	M6 KONARK CAMPUS VIMAN NAGARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-00226605	Amount for unpaid and unclaimed dividend	980.00	15-SEP-2029				No	No	FY-5
KARNATI		SRINIVAS	KARNATI	KARNATI	KARNATI	M6 KONARK CAMPUS VIMAN NAGARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-00226605	Amount for unpaid and unclaimed dividend	490.00	20-MAR-2027				No	No	FY-3
KARNATI		SRINIVAS	KARNATI	KARNATI	KARNATI	M6 KONARK CAMPUS VIMAN NAGARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-00226605	Amount for unpaid and unclaimed dividend	367.50	11-SEP-2030				No	No	FY-6
KALABEN	VINODRAI	SANGHVI	VINODRAI	VINODRAI	VINODRAI	42, DEVRAOBABA CHAWL, TQ.AKOLADIST.AKOLAAKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-00227383	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	VINODRAILAXMICHANDSANGHVI			No	No	FY-1
KALABEN	VINODRAI	SANGHVI	VINODRAI	VINODRAI	VINODRAI	42, DEVRAOBABA CHAWL, TQ.AKOLADIST.AKOLAAKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-00227383	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	VINODRAILAXMICHANDSANGHVI			No	No	FY-3
KALABEN	VINODRAI	SANGHVI	VINODRAI	VINODRAI	VINODRAI	42, DEVRAOBABA CHAWL, TQ.AKOLADIST.AKOLAAKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-00227383	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	VINODRAILAXMICHANDSANGHVI			No	No	FY-2
PRADEEP	KUMAR		RAM	RAM	RAM	3941 SECTOR-4-D CHANDIGARHCHANDIGHAR PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160047		C12020000-12020000-00229031	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SHIKHAVISHNOI			No	No	FY-1
PRADEEP	KUMAR		RAM	RAM	RAM	3941 SECTOR-4-D CHANDIGARHCHANDIGHAR PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160047		C12020000-12020000-00229031	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SHIKHAVISHNOI			No	No	FY-4
PRADEEP	KUMAR		RAM	RAM	RAM	3941 SECTOR-4-D CHANDIGARHCHANDIGHAR PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160047		C12020000-12020000-00229031	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SHIKHAVISHNOI			No	No	FY-3
PRADEEP	KUMAR		RAM	RAM	RAM	3941 SECTOR-4-D CHANDIGARHCHANDIGHAR PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160047		C12020000-12020000-00229031	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SHIKHAVISHNOI			No	No	FY-2
PRADEEP	KUMAR		RAM	RAM	RAM	3941 SECTOR-4-D CHANDIGARHCHANDIGHAR PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160047		C12020000-12020000-00229031	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SHIKHAVISHNOI			No	No	FY-5
KULDEEP	VISHWAMITTRA	MAHAJAN	VISHWAMITTRA	VISHWAMITTRA	VISHWAMITTRA	B-9, SUN SHINE COOP HSG.SOC. SUBHAS LANEMALAD (EAST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12010700-12010700-00229173	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		NITAKULDEEPMAHAJAN		No	No	FY-4
KULDEEP	VISHWAMITTRA	MAHAJAN	VISHWAMITTRA	VISHWAMITTRA	VISHWAMITTRA	B-9, SUN SHINE COOP HSG.SOC. SUBHAS LANEMALAD (EAST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12010700-12010700-00229173	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NITAKULDEEPMAHAJAN		No	No	FY-2
KULDEEP	VISHWAMITTRA	MAHAJAN	VISHWAMITTRA	VISHWAMITTRA	VISHWAMITTRA	B-9, SUN SHINE COOP HSG.SOC. SUBHAS LANEMALAD (EAST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12010700-12010700-00229173	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NITAKULDEEPMAHAJAN		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KULDEEP	VISHWAMITTRA	MAHAJAN	VISHWAMITTRA	VISHWAMITTRA	VISHWAMITTRA	B-9, SUN SHINE COOP HSG.SOC. SUBHAS LANEMALAD (EASTIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12010700-12010700-00229173	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NITAKULDEEPMAHAJAN		No	No	FY-3
GHEVARCHAND	SARDARMAL	JAIN	SARDARMAL	SARDARMAL	SARDARMAL	207 / 14 BHAVESHWAR SADAN TAMIL SANGAM ROADSION EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400022		C12062900-12062900-00230503	Amount for unpaid and unclaimed dividend	22500.00	27-SEP-2031	NITYAMANISHJAIN			No	No	FY-7
SACHIN	CHANDMAL	RANKA	NA	NA	NA	FLAT NO.104, 1ST FLOOR, RAJIV CO.OP.HSG. RAO WADI,GOPI TANK ROAD, MAHIMMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016		C12011200-12011200-00231496	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	KASHMIRACHANDMALRANKA			No	No	FY-6
SACHIN	CHANDMAL	RANKA	NA	NA	NA	FLAT NO.104, 1ST FLOOR, RAJIV CO.OP.HSG. RAO WADI,GOPI TANK ROAD, MAHIMMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016		C12011200-12011200-00231496	Amount for unpaid and unclaimed dividend	2400.00	15-SEP-2029	KASHMIRACHANDMALRANKA			No	No	FY-5
PRAKASH	KUMAR	DOSHI	NATHMALJI	NATHMALJI	NATHMALJI	Sadar Bajar Gali ReodarSirohiSIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307514		C12062900-12062900-00234278	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	POPATLALNDOSHI			No	No	FY-5
PRAKASH	KUMAR	DOSHI	NATHMALJI	NATHMALJI	NATHMALJI	Sadar Bajar Gali ReodarSirohiSIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307514		C12062900-12062900-00234278	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	POPATLALNDOSHI			No	No	FY-7
HETA	P	KAWA	PARESH	PARESH	PARESH	A-1402,SPARKLING WINGS,NR. VAISHALI NAGAR, OPP.SANJIVANIWORLD SCHOOL,DAHISAR EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12011200-12011200-00235205	Amount for unpaid and unclaimed dividend	392.50	27-SEP-2031		PARESHMANOJBHAIKAWA		No	No	FY-7
HETA	P	KAWA	PARESH	PARESH	PARESH	A-1402,SPARKLING WINGS,NR. VAISHALI NAGAR, OPP.SANJIVANIWORLD SCHOOL,DAHISAR EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12011200-12011200-00235205	Amount for unpaid and unclaimed dividend	235.50	11-SEP-2030		PARESHMANOJBHAIKAWA		No	No	FY-6
JANVI	NAINESH	SARAIYA	NAINESH	NAINESH	NAINESH	C-101, MAHALAXMI ARCADE, NEAR MAHALAXMI TEMPLE,ADAJAN,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395002		C12028900-12028900-00236220	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		NAINESHJAGDISHCHANDRASARAIYA		No	No	FY-2
RAMESHDAN	GHANSHYAMDAN	RATNU	NA	NA	NA	BAROT STREET, AT. POST.KALAWADDIST. JAMNAGARKALAWAD GUJARAT	INDIA	GUJARAT	JAMNAGAR	361160		C13019900-13019900-00239328	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VASANTBENRAMESHDANRATNU			No	No	FY-7
RAMESHDAN	GHANSHYAMDAN	RATNU	NA	NA	NA	BAROT STREET, AT. POST.KALAWADDIST. JAMNAGARKALAWAD GUJARAT	INDIA	GUJARAT	JAMNAGAR	361160		C13019900-13019900-00239328	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VASANTBENRAMESHDANRATNU			No	No	FY-1
RAMESHDAN	GHANSHYAMDAN	RATNU	NA	NA	NA	BAROT STREET, AT. POST.KALAWADDIST. JAMNAGARKALAWAD GUJARAT	INDIA	GUJARAT	JAMNAGAR	361160		C13019900-13019900-00239328	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VASANTBENRAMESHDANRATNU			No	No	FY-6
RAMESHDAN	GHANSHYAMDAN	RATNU	NA	NA	NA	BAROT STREET, AT. POST.KALAWADDIST. JAMNAGARKALAWAD GUJARAT	INDIA	GUJARAT	JAMNAGAR	361160		C13019900-13019900-00239328	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	VASANTBENRAMESHDANRATNU			No	No	FY-4
RAMESHDAN	GHANSHYAMDAN	RATNU	NA	NA	NA	BAROT STREET, AT. POST.KALAWADDIST. JAMNAGARKALAWAD GUJARAT	INDIA	GUJARAT	JAMNAGAR	361160		C13019900-13019900-00239328	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VASANTBENRAMESHDANRATNU			No	No	FY-2
RAMESHDAN	GHANSHYAMDAN	RATNU	NA	NA	NA	BAROT STREET, AT. POST.KALAWADDIST. JAMNAGARKALAWAD GUJARAT	INDIA	GUJARAT	JAMNAGAR	361160		C13019900-13019900-00239328	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	VASANTBENRAMESHDANRATNU			No	No	FY-5
RAMESHDAN	GHANSHYAMDAN	RATNU	NA	NA	NA	BAROT STREET, AT. POST.KALAWADDIST. JAMNAGARKALAWAD GUJARAT	INDIA	GUJARAT	JAMNAGAR	361160		C13019900-13019900-00239328	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VASANTBENRAMESHDANRATNU			No	No	FY-3
ADITYA	AMAR	PATIL	AMAR	AMAR	AMAR	176/5,POWAR COLONY PACHGAON,R K NAGARKOLHAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416013		C12083600-12083600-00240146	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
ADITYA	AMAR	PATIL	AMAR	AMAR	AMAR	176/5,POWAR COLONY PACHGAON,R K NAGARKOLHAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416013		C12083600-12083600-00240146	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
ADITYA	AMAR	PATIL	AMAR	AMAR	AMAR	176/5,POWAR COLONY PACHGAON,R K NAGARKOLHAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416013		C12083600-12083600-00240146	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
ADITYA	AMAR	PATIL	AMAR	AMAR	AMAR	176/5,POWAR COLONY PACHGAON,R K NAGARKOLHAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416013		C12083600-12083600-00240146	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
ADITYA	AMAR	PATIL	AMAR	AMAR	AMAR	176/5,POWAR COLONY PACHGAON,R K NAGARKOLHAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416013		C12083600-12083600-00240146	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
ANKITA		SHUKLA	RAVI	RAVI	RAVI	SA 16/92 A AWADHPURI COLONYSARNATHVARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221002		C12061200-12061200-00242139	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SEEMASHUKLA			No	No	FY-2
GHANSHYAM		MAHESHWARI	BRIJ	BRIJ	BRIJ	S/O BRIJ KISHORE 57/101A NEEL WALI GALISATRANJI MOHALKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		C12061400-12061400-00242234	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	JAYAMAHESHWARI			No	No	FY-5
PUSHPA	SANJAY	SINGHAL	SANJAY	SANJAY	SANJAY	PLOT 115/3/A ADIPURKUTCHADIPUR GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12018000-12018000-00242782	Amount for unpaid and unclaimed dividend	120.00	08-OCT-2025	SANJAYRSINGHAL			No	No	FY-1
VIKAS		GARG	NARAYAN	NARAYAN	NARAYAN	31/42/04 SARWAN PATH MANSAROVAR MADHYAM MARGJAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		C12033500-12033500-00242834	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	RAJESHGARG			No	No	FY-6
VIKAS		GARG	NARAYAN	NARAYAN	NARAYAN	31/42/04 SARWAN PATH MANSAROVAR MADHYAM MARGJAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		C12033500-12033500-00242834	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	RAJESHGARG			No	No	FY-5
VIKAS		GARG	NARAYAN	NARAYAN	NARAYAN	31/42/04 SARWAN PATH MANSAROVAR MADHYAM MARGJAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		C12033500-12033500-00242834	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028	RAJESHGARG			No	No	FY-4
BHARATBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	AT & PO-RAJBODELI TA-JETPUR-PAVIVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391140		C13016700-13016700-00242890	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	AMITKUMARBHARATBHAIPATEL	KOKILABENBHARATBHAIPATEL		No	No	FY-6
BHARATBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	AT & PO-RAJBODELI TA-JETPUR-PAVIVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391140		C13016700-13016700-00242890	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	AMITKUMARBHARATBHAIPATEL	KOKILABENBHARATBHAIPATEL		No	No	FY-4
BHARATBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	AT & PO-RAJBODELI TA-JETPUR-PAVIVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391140		C13016700-13016700-00242890	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	AMITKUMARBHARATBHAIPATEL	KOKILABENBHARATBHAIPATEL		No	No	FY-3
PRATIBHA	SURESH	PAILWAN	SURESH	SURESH	SURESH	GHAR NO 1656 2 TASGAON.TASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033300-12033300-00243882	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SURESHBHAVSAHEBPAILWAN			No	No	FY-7
PRATIBHA	SURESH	PAILWAN	SURESH	SURESH	SURESH	GHAR NO 1656 2 TASGAON.TASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033300-12033300-00243882	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SURESHBHAVSAHEBPAILWAN			No	No	FY-3
PRATIBHA	SURESH	PAILWAN	SURESH	SURESH	SURESH	GHAR NO 1656 2 TASGAON.TASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033300-12033300-00243882	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SURESHBHAVSAHEBPAILWAN			No	No	FY-6
PRATIBHA	SURESH	PAILWAN	SURESH	SURESH	SURESH	GHAR NO 1656 2 TASGAON.TASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033300-12033300-00243882	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SURESHBHAVSAHEBPAILWAN			No	No	FY-2
ANUPAMA	SUNIL	PAILWAN	SUNIL	SUNIL	SUNIL	SOMWAR PETH DANE GALLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033300-12033300-00243918	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SUNILAPPASAHEBPAILWAN			No	No	FY-7
ANUPAMA	SUNIL	PAILWAN	SUNIL	SUNIL	SUNIL	SOMWAR PETH DANE GALLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033300-12033300-00243918	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUNILAPPASAHEBPAILWAN			No	No	FY-3
ANUPAMA	SUNIL	PAILWAN	SUNIL	SUNIL	SUNIL	SOMWAR PETH DANE GALLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033300-12033300-00243918	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUNILAPPASAHEBPAILWAN			No	No	FY-6
ANUPAMA	SUNIL	PAILWAN	SUNIL	SUNIL	SUNIL	SOMWAR PETH DANE GALLITASGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12033300-12033300-00243918	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUNILAPPASAHEBPAILWAN			No	No	FY-2
NIRMALA	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	2201,Plot No 369 willingdon view chs Tulsiwadi RoadNear RTO TardeoMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400034		C12013200-12013200-00244595	Amount for unpaid and unclaimed dividend	19500.00	20-MAR-2027	JAYESHKANTILALSHETH			No	No	FY-3
MOHAMED	AYOOB	PULLIYIL MADASSERI	ABDUL	ABDUL	ABDUL	PULLIYIL MADASSERI HOUSE, ALATHOORPADI,MELMURI POST,MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676514		C12025700-12025700-00244721	Amount for unpaid and unclaimed dividend	80.00	08-OCT-2025				No	No	FY-1
MOHAMED	AYOOB	PULLIYIL MADASSERI	ABDUL	ABDUL	ABDUL	PULLIYIL MADASSERI HOUSE, ALATHOORPADI,MELMURI POST,MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676514		C12025700-12025700-00244721	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031				No	No	FY-7
MOHAMED	AYOOB	PULLIYIL MADASSERI	ABDUL	ABDUL	ABDUL	PULLIYIL MADASSERI HOUSE, ALATHOORPADI,MELMURI POST,MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676514		C12025700-12025700-00244721	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030				No	No	FY-6
MOHAMED	AYOOB	PULLIYIL MADASSERI	ABDUL	ABDUL	ABDUL	PULLIYIL MADASSERI HOUSE, ALATHOORPADI,MELMURI POST,MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676514		C12025700-12025700-00244721	Amount for unpaid and unclaimed dividend	80.00	20-MAR-2027				No	No	FY-3
MOHAMED	AYOOB	PULLIYIL MADASSERI	ABDUL	ABDUL	ABDUL	PULLIYIL MADASSERI HOUSE, ALATHOORPADI,MELMURI POST,MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676514		C12025700-12025700-00244721	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028				No	No	FY-4
MOHAMED	AYOOB	PULLIYIL MADASSERI	ABDUL	ABDUL	ABDUL	PULLIYIL MADASSERI HOUSE, ALATHOORPADI,MELMURI POST,MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676514		C12025700-12025700-00244721	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029				No	No	FY-5
MOHAMED	AYOOB	PULLIYIL MADASSERI	ABDUL	ABDUL	ABDUL	PULLIYIL MADASSERI HOUSE, ALATHOORPADI,MELMURI POST,MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676514		C12025700-12025700-00244721	Amount for unpaid and unclaimed dividend	80.00	30-SEP-2026				No	No	FY-2
UTTAMBHAI	SHANTILAL	KEVAT	SHANTILAL	SHANTILAL	SHANTILAL	250 DEGDI STREET, BEHIND PITIT LIBRARY,GANDEVI,BIJIMORA,NAVSARI GUJARAT	INDIA	GUJARAT	BILMORA	396321		C12043100-12043100-00245306	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	JYOTSNABENUTTAMKUMARKEVAT			No	No	FY-6
RAM	PRAKASH	MOONDRA	HARI	HARI	HARI	1 - C - 22 R.C.VYAS COLONYBHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-00245994	Amount for unpaid and unclaimed dividend	340.00	15-SEP-2029	MADHUMUNDRA			No	No	FY-5
RAM	PRAKASH	MOONDRA	HARI	HARI	HARI	1 - C - 22 R.C.VYAS COLONYBHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-00245994	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	MADHUMUNDRA			No	No	FY-6
SOMNATH		DEY	SANKARLAL	SANKARLAL	SANKARLAL	1/1A, SASHI BHUSAN DEY STREET BOWBAZARKOLKATAKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700012		C13025900-13025900-00246195	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	SHUBHASMITADEY	CHANDRIMADEY		No	No	FY-2
JYOTI	SUBHASHCHANDRA	RANADE	HARIBHAU	HARIBHAU	HARIBHAU	602, TULIP, DOSTI ACRES, SHEIKH MISRY ROADANTOP HILL,WADALA (E),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12011300-12011300-00246554	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SHRUTISRANADE	SUBHASHCHANDRARRANADE		No	No	FY-2
JYOTI	SUBHASHCHANDRA	RANADE	HARIBHAU	HARIBHAU	HARIBHAU	602, TULIP, DOSTI ACRES, SHEIKH MISRY ROADANTOP HILL,WADALA (E),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C12011300-12011300-00246554	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SHRUTISRANADE	SUBHASHCHANDRARRANADE		No	No	FY-3
POORNIMA	MARUTI	CHIKARMANE	MARUTI	MARUTI	MARUTI	FLAT NO.3,PLEASANT APARTMENTS, S.NO.80/2/2, BANER RESIDENCY,BANER ROAD,AUNDH,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007		C13013800-13013800-00247096	Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031	LAKSHMINARAYAN			No	No	FY-7
ABDULKAIYUM	ABDULKARIM	GAJDHAR	ABDULKARIM	ABDULKARIM	ABDULKARIM	4938/2/C, MASTAN MOHALLA, DANDIYAWAD,DARIYAPURAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001		C12030000-12030000-00247210	Amount for unpaid and unclaimed dividend	412.50	27-SEP-2031	MUNIRABIBIABDULKHAIYAMGAJDHAR			No	No	FY-7
ABDULKAIYUM	ABDULKARIM	GAJDHAR	ABDULKARIM	ABDULKARIM	ABDULKARIM	4938/2/C, MASTAN MOHALLA, DANDIYAWAD,DARIYAPURAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001		C12030000-12030000-00247210	Amount for unpaid and unclaimed dividend	247.50	11-SEP-2030	MUNIRABIBIABDULKHAIYAMGAJDHAR			No	No	FY-6
ABDULKAIYUM	ABDULKARIM	GAJDHAR	ABDULKARIM	ABDULKARIM	ABDULKARIM	4938/2/C, MASTAN MOHALLA, DANDIYAWAD,DARIYAPURAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001		C12030000-12030000-00247210	Amount for unpaid and unclaimed dividend	350.00	30-SEP-2026	MUNIRABIBIABDULKHAIYAMGAJDHAR			No	No	FY-2
ABDULKAIYUM	ABDULKARIM	GAJDHAR	ABDULKARIM	ABDULKARIM	ABDULKARIM	4938/2/C, MASTAN MOHALLA, DANDIYAWAD,DARIYAPURAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001		C12030000-12030000-00247210	Amount for unpaid and unclaimed dividend	660.00	15-SEP-2029	MUNIRABIBIABDULKHAIYAMGAJDHAR			No	No	FY-5
FAHMEEDA		SULTANA	FAIZ	FAIZ	FAIZ	1 3 305 PHADI NAGAR BHONGIR ANDHRA PRADESH	INDIA	MAHARASHTRA	PANVEL			C12033500-12033500-00247695	Amount for unpaid and unclaimed dividend	180.00	08-OCT-2025		FAIZULLAHKHAN		No	No	FY-1
FAHMEEDA		SULTANA	FAIZ	FAIZ	FAIZ	1 3 305 PHADI NAGAR BHONGIR ANDHRA PRADESH	INDIA	MAHARASHTRA	PANVEL			C12033500-12033500-00247695	Amount for unpaid and unclaimed dividend	225.00	27-SEP-2031		FAIZULLAHKHAN		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
FAHMEEDA		SULTANA	FAIZ	FAIZ	FAIZ	1 3 305 PHADI NAGAR BHONGIR ANDHRA PRADESH	INDIA	MAHARASHTRA	PANVEL			C12033500-12033500-00247695	Amount for unpaid and unclaimed dividend	180.00	20-MAR-2027		FAIZULLAHKHAN		No	No	FY-3
FAHMEEDA		SULTANA	FAIZ	FAIZ	FAIZ	1 3 305 PHADI NAGAR BHONGIR ANDHRA PRADESH	INDIA	MAHARASHTRA	PANVEL			C12033500-12033500-00247695	Amount for unpaid and unclaimed dividend	180.00	30-SEP-2026		FAIZULLAHKHAN		No	No	FY-2
FAHMEEDA		SULTANA	FAIZ	FAIZ	FAIZ	1 3 305 PHADI NAGAR BHONGIR ANDHRA PRADESH	INDIA	MAHARASHTRA	PANVEL			C12033500-12033500-00247695	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029		FAIZULLAHKHAN		No	No	FY-5
FAHMEEDA		SULTANA	FAIZ	FAIZ	FAIZ	1 3 305 PHADI NAGAR BHONGIR ANDHRA PRADESH	INDIA	MAHARASHTRA	PANVEL			C12033500-12033500-00247695	Amount for unpaid and unclaimed dividend	135.00	11-SEP-2030		FAIZULLAHKHAN		No	No	FY-6
FAHMEEDA		SULTANA	FAIZ	FAIZ	FAIZ	1 3 305 PHADI NAGAR BHONGIR ANDHRA PRADESH	INDIA	MAHARASHTRA	PANVEL			C12033500-12033500-00247695	Amount for unpaid and unclaimed dividend	360.00	04-OCT-2028		FAIZULLAHKHAN		No	No	FY-4
HARI	RAM	CHOUDHARY	ROOPA	ROOPA	ROOPA	15 NAHAR SINGH KA HATHA RATANADA.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		C12013700-12013700-00247705	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHANTIDEVI			No	No	FY-7
HARI	RAM	CHOUDHARY	ROOPA	ROOPA	ROOPA	15 NAHAR SINGH KA HATHA RATANADA.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		C12013700-12013700-00247705	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHANTIDEVI			No	No	FY-6
HARI	RAM	CHOUDHARY	ROOPA	ROOPA	ROOPA	15 NAHAR SINGH KA HATHA RATANADA.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		C12013700-12013700-00247705	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SHANTIDEVI			No	No	FY-5
HARI	RAM	CHOUDHARY	ROOPA	ROOPA	ROOPA	15 NAHAR SINGH KA HATHA RATANADA.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		C12013700-12013700-00247705	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHANTIDEVI			No	No	FY-3
HARI	RAM	CHOUDHARY	ROOPA	ROOPA	ROOPA	15 NAHAR SINGH KA HATHA RATANADA.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		C12013700-12013700-00247705	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHANTIDEVI			No	No	FY-2
SAMPAT	RAJ	SANKKLECHA	DWARAKA	DWARAKA	DWARAKA	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248785	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029				No	No	FY-5
SAMPAT	RAJ	SANKKLECHA	DWARAKA	DWARAKA	DWARAKA	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248785	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SAMPAT	RAJ	SANKKLECHA	DWARAKA	DWARAKA	DWARAKA	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248785	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SAMPAT	RAJ	SANKKLECHA	DWARAKA	DWARAKA	DWARAKA	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248785	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SAMPAT	RAJ	SANKKLECHA	DWARAKA	DWARAKA	DWARAKA	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248785	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SUMITRA		SANKLECHA	SAMPAT	SAMPAT	SAMPAT	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248791	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SUMITRA		SANKLECHA	SAMPAT	SAMPAT	SAMPAT	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248791	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SUMITRA		SANKLECHA	SAMPAT	SAMPAT	SAMPAT	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248791	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SUMITRA		SANKLECHA	SAMPAT	SAMPAT	SAMPAT	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248791	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SUMITRA		SANKLECHA	SAMPAT	SAMPAT	SAMPAT	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248791	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SUMITRA		SANKLECHA	SAMPAT	SAMPAT	SAMPAT	RISHAB CREATION M.I.A. II PHASE BASNI.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-00248791	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SUDHIR	NIVRUTTI	DAMBIR	NIVRUTTI	NIVRUTTI	NIVRUTTI	MAIN ROAD SHRIRAMPUR TAL SHRIRAMPURAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-00249546	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	VISHALSUDHIRDAMBHIR			No	No	FY-5
USHA	BHADRESH	VORA	BHADRESH	BHADRESH	BHADRESH	A-1604, 16TH FL J K TENANTS TOWER H GOREGAONKAR RDGAMDEVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		C12024700-12024700-00250380	Amount for unpaid and unclaimed dividend	1575.00	27-SEP-2031		BHADRESHJAYANTILAL VORA		No	No	FY-7
USHA	BHADRESH	VORA	BHADRESH	BHADRESH	BHADRESH	A-1604, 16TH FL J K TENANTS TOWER H GOREGAONKAR RDGAMDEVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		C12024700-12024700-00250380	Amount for unpaid and unclaimed dividend	1260.00	08-OCT-2025		BHADRESHJAYANTILAL VORA		No	No	FY-1
USHA	BHADRESH	VORA	BHADRESH	BHADRESH	BHADRESH	A-1604, 16TH FL J K TENANTS TOWER H GOREGAONKAR RDGAMDEVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		C12024700-12024700-00250380	Amount for unpaid and unclaimed dividend	945.00	11-SEP-2030		BHADRESHJAYANTILAL VORA		No	No	FY-6
USHA	BHADRESH	VORA	BHADRESH	BHADRESH	BHADRESH	A-1604, 16TH FL J K TENANTS TOWER H GOREGAONKAR RDGAMDEVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		C12024700-12024700-00250380	Amount for unpaid and unclaimed dividend	2520.00	04-OCT-2028		BHADRESHJAYANTILAL VORA		No	No	FY-4
USHA	BHADRESH	VORA	BHADRESH	BHADRESH	BHADRESH	A-1604, 16TH FL J K TENANTS TOWER H GOREGAONKAR RDGAMDEVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		C12024700-12024700-00250380	Amount for unpaid and unclaimed dividend	1260.00	20-MAR-2027		BHADRESHJAYANTILAL VORA		No	No	FY-3
USHA	BHADRESH	VORA	BHADRESH	BHADRESH	BHADRESH	A-1604, 16TH FL J K TENANTS TOWER H GOREGAONKAR RDGAMDEVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		C12024700-12024700-00250380	Amount for unpaid and unclaimed dividend	1260.00	30-SEP-2026		BHADRESHJAYANTILAL VORA		No	No	FY-2
USHA	BHADRESH	VORA	BHADRESH	BHADRESH	BHADRESH	A-1604, 16TH FL J K TENANTS TOWER H GOREGAONKAR RDGAMDEVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		C12024700-12024700-00250380	Amount for unpaid and unclaimed dividend	2520.00	15-SEP-2029		BHADRESHJAYANTILAL VORA		No	No	FY-5
PAULS	T	JACOB	J	J	J	THULAKULATHIL PERUMPILLY P OERNAKULAMERNAKULAM KERALA	INDIA	KERALA	COCHIN	682314		C12023900-12023900-00250707	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JPPAULOSE			No	No	FY-2
ASHOKBHAI	KHIMJIBHAI	AMBALIYA	NA	NA	NA	KASTURI CASA WING C 504 NEAR KASTURI AVIARY AMBIKA TOWNSHIP MAVDIRAJKOTRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-00251584	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	USHMAASHOKAMBALIYA			No	No	FY-1
ASHOKBHAI	KHIMJIBHAI	AMBALIYA	NA	NA	NA	KASTURI CASA WING C 504 NEAR KASTURI AVIARY AMBIKA TOWNSHIP MAVDIRAJKOTRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-00251584	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	USHMAASHOKAMBALIYA			No	No	FY-6
HARI	NARAYAN	MISHRA	R	R	R	PUSHPA SHISHU VIDHYALAYA MARG TIKAMGARH MP	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C16010100-16010100-00251888	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		CHANDRAPRABHAMIS HRA		No	No	FY-1
HARI	NARAYAN	MISHRA	R	R	R	PUSHPA SHISHU VIDHYALAYA MARG TIKAMGARH MP	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C16010100-16010100-00251888	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		CHANDRAPRABHAMIS HRA		No	No	FY-5
HARI	NARAYAN	MISHRA	R	R	R	PUSHPA SHISHU VIDHYALAYA MARG TIKAMGARH MP	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C16010100-16010100-00251888	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		CHANDRAPRABHAMIS HRA		No	No	FY-7
HARI	NARAYAN	MISHRA	R	R	R	PUSHPA SHISHU VIDHYALAYA MARG TIKAMGARH MP	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C16010100-16010100-00251888	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		CHANDRAPRABHAMIS HRA		No	No	FY-6
HARI	NARAYAN	MISHRA	R	R	R	PUSHPA SHISHU VIDHYALAYA MARG TIKAMGARH MP	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C16010100-16010100-00251888	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CHANDRAPRABHAMIS HRA		No	No	FY-2
HARI	NARAYAN	MISHRA	R	R	R	PUSHPA SHISHU VIDHYALAYA MARG TIKAMGARH MP	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C16010100-16010100-00251888	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CHANDRAPRABHAMIS HRA		No	No	FY-3
DIPALI	PRABHAKAR	KULKARNI	PRABHAKAR	PRABHAKAR	PRABHAKAR	5,JAI GHANSHYAM TEJPAL SCH RD.,3,VILE PARLE EASTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400057		C13025900-13025900-00252481	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHIBANIBELWALKAR	SHAMALPRABHAKARK ULKARNI		No	No	FY-1
DIPALI	PRABHAKAR	KULKARNI	PRABHAKAR	PRABHAKAR	PRABHAKAR	5,JAI GHANSHYAM TEJPAL SCH RD.,3,VILE PARLE EASTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400057		C13025900-13025900-00252481	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHIBANIBELWALKAR	SHAMALPRABHAKARK ULKARNI		No	No	FY-2
DIPALI	PRABHAKAR	KULKARNI	PRABHAKAR	PRABHAKAR	PRABHAKAR	5,JAI GHANSHYAM TEJPAL SCH RD.,3,VILE PARLE EASTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400057		C13025900-13025900-00252481	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHIBANIBELWALKAR	SHAMALPRABHAKARK ULKARNI		No	No	FY-3
P		AMMALU	T	T	T	260/10210 KANNAMWAR NAGAR I VIKHROLI (EAST)MUMBAIMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400083		C13038700-13038700-00252560	Amount for unpaid and unclaimed dividend	1972.50	11-SEP-2030	JYOTSNASHRIDHARAN	SUDHASHRIDHARAN		No	No	FY-6
ROOPAL	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A/20, SUMATI NAGAR, S. V. ROAD,KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12011300-12011300-00253006	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
ROOPAL	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A/20, SUMATI NAGAR, S. V. ROAD,KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12011300-12011300-00253006	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
ROOPAL	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A/20, SUMATI NAGAR, S. V. ROAD,KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12011300-12011300-00253006	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028				No	No	FY-4
ROOPAL	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A/20, SUMATI NAGAR, S. V. ROAD,KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12011300-12011300-00253006	Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026				No	No	FY-2
ROOPAL	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A/20, SUMATI NAGAR, S. V. ROAD,KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12011300-12011300-00253006	Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025				No	No	FY-1
ROOPAL	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A/20, SUMATI NAGAR, S. V. ROAD,KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12011300-12011300-00253006	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
ROOPAL	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A/20, SUMATI NAGAR, S. V. ROAD,KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12011300-12011300-00253006	Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027				No	No	FY-3
P		SUNITHA	CHANDRIAH	CHANDRIAH	CHANDRIAH	HNO 1-4-515/21 STNO1 BHOLAKPUR F-402 SRIDEVI RES VITTAL SATYATOWERS MASJID ROAD MUSHEERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500048		C12047200-12047200-00253861	Amount for unpaid and unclaimed dividend	394.50	11-SEP-2030	VENKATSWARLUPATLE			No	No	FY-6
P		SUNITHA	CHANDRIAH	CHANDRIAH	CHANDRIAH	HNO 1-4-515/21 STNO1 BHOLAKPUR F-402 SRIDEVI RES VITTAL SATYATOWERS MASJID ROAD MUSHEERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500048		C12047200-12047200-00253861	Amount for unpaid and unclaimed dividend	1188.00	15-SEP-2029	VENKATSWARLUPATLE			No	No	FY-5
BAFNA	ABHIJEET	ASHOK	ASHOK	ASHOK	ASHOK	BAFNA NIWAS WARD NO 1SHRIRAMPUR DIST AHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-00254894	Amount for unpaid and unclaimed dividend	1200.00	08-OCT-2025	SMITAABHIJEETBAFNA			No	No	FY-1
BAFNA	ABHIJEET	ASHOK	ASHOK	ASHOK	ASHOK	BAFNA NIWAS WARD NO 1SHRIRAMPUR DIST AHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-00254894	Amount for unpaid and unclaimed dividend	1200.00	20-MAR-2027	SMITAABHIJEETBAFNA			No	No	FY-3
BAFNA	ABHIJEET	ASHOK	ASHOK	ASHOK	ASHOK	BAFNA NIWAS WARD NO 1SHRIRAMPUR DIST AHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-00254894	Amount for unpaid and unclaimed dividend	900.00	11-SEP-2030	SMITAABHIJEETBAFNA			No	No	FY-6
BAFNA	ABHIJEET	ASHOK	ASHOK	ASHOK	ASHOK	BAFNA NIWAS WARD NO 1SHRIRAMPUR DIST AHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-00254894	Amount for unpaid and unclaimed dividend	1200.00	30-SEP-2026	SMITAABHIJEETBAFNA			No	No	FY-2
PARAS	N	KARIA	NMKARIA	NMKARIA	NMKARIA	375, MURUGESH NADAR, BAOVE RAME KIRANA STORE, ORLEMCHURCH, MALAD (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		C12011200-12011200-00254978	Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025	MINAXINKARIA			No	No	FY-1
SURESH	RAMLAL	BAROT	RAMLAL	RAMLAL	RAMLAL	302 KIRTAN KUNJ APARTMENT MODH - CHAMPANER SOCIETYUSMANPURAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013		C13025900-13025900-00256790	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
KUSHAL		SHAH	KISHORE	KISHORE	KISHORE	5-1-726 BANK STREETKOTHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500095		C12030700-12030700-00257556	Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025	MALTISHAH			No	No	FY-1
SARLABEN	VINUBHAI	AMIN	MANIBHAI	MANIBHAI	MANIBHAI	103-104 VICE ROY IMAGE 16-17 BHAKTINAGAROLD PADRA ROAD RACECOURSEVADODARA Gujarat	INDIA	GUJARAT	VADODARA	390007		C12044400-12044400-00258446	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SALINILRAKESHAMIN	MANDAKINIRAKESHAMIN		No	No	FY-7
NILESH	MAHENDRAKUJMAR	SOLANKI	MAHANDRA	MAHANDRA	MAHANDRA	A/P- SAKURI TAL - RAHATADIST - AHMEDNAGARSAKURI MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-00259094	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	NIRMALAMAHENDRAKUMARSOLANKI			No	No	FY-7
NILESH	MAHENDRAKUJMAR	SOLANKI	MAHANDRA	MAHANDRA	MAHANDRA	A/P- SAKURI TAL - RAHATADIST - AHMEDNAGARSAKURI MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-00259094	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	NIRMALAMAHENDRAKUMARSOLANKI			No	No	FY-6
JUGALKISHOR	JAICHANDLAL	SARDA	JAICHANDLAL	JAICHANDLAL	JAICHANDLAL	BLDG. A-17/11 MODEL TOWNPARVAT PATIA, DUMBHALSURAT GUJRAT	INDIA	GUJARAT	SURAT	395010		C12038400-12038400-00259377	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
JUGALKISHOR	JAICHANDLAL	SARDA	JAICHANDLAL	JAICHANDLAL	JAICHANDLAL	BLDG. A-17/11 MODEL TOWNPARVAT PATIA, DUMBHALSURAT GUJRAT	INDIA	GUJARAT	SURAT	395010		C12038400-12038400-00259377	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JUGALKISHOR	JAICHANDLAL	SARDA	JAICHANDLAL	JAICHANDLAL	JAICHANDLAL	BLDG. A-17/11 MODEL TOWNPARVAT PATIA, DUMBHALSURAT GUJRAT	INDIA	GUJARAT	SURAT	395010		C12038400-12038400-00259377	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
JUGALKISHOR	JAICHANDLAL	SARDA	JAICHANDLAL	JAICHANDLAL	JAICHANDLAL	BLDG. A-17/11 MODEL TOWNPARVAT PATIA, DUMBHALSURAT GUJRAT	INDIA	GUJARAT	SURAT	395010		C12038400-12038400-00259377	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
JUGALKISHOR	JAICHANDLAL	SARDA	JAICHANDLAL	JAICHANDLAL	JAICHANDLAL	BLDG. A-17/11 MODEL TOWNPARVAT PATIA, DUMBHALSURAT GUJRAT	INDIA	GUJARAT	SURAT	395010		C12038400-12038400-00259377	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
JUGALKISHOR	JAICHANDLAL	SARDA	JAICHANDLAL	JAICHANDLAL	JAICHANDLAL	BLDG. A-17/11 MODEL TOWNPARVAT PATIA, DUMBHALSURAT GUJRAT	INDIA	GUJARAT	SURAT	395010		C12038400-12038400-00259377	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
JUGALKISHOR	JAICHANDLAL	SARDA	JAICHANDLAL	JAICHANDLAL	JAICHANDLAL	BLDG. A-17/11 MODEL TOWNPARVAT PATIA, DUMBHALSURAT GUJRAT	INDIA	GUJARAT	SURAT	395010		C12038400-12038400-00259377	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
HEMIBEN	HANSRAJ	PATEL	HANSRAJ	HANSRAJ	HANSRAJ	502 AMAR APT FACTORY LANE NEAR M K HIGH SCHOOLBORIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12010700-12010700-00260851	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		HANSRAJPOONAPATEL		No	No	FY-2
HEMIBEN	HANSRAJ	PATEL	HANSRAJ	HANSRAJ	HANSRAJ	502 AMAR APT FACTORY LANE NEAR M K HIGH SCHOOLBORIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12010700-12010700-00260851	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		HANSRAJPOONAPATEL		No	No	FY-3
KESARBEN	TOKARSHI	GADA	TOKARSHI	TOKARSHI	TOKARSHI	2 SHEETA SMITH APT CHAKRAVARTHY ASHOK MRGKANDIVALI EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12029900-12029900-00260953	Amount for unpaid and unclaimed dividend	400.00	08-OCT-2025		TOKARSHIMURJIGADA		No	No	FY-1
KESARBEN	TOKARSHI	GADA	TOKARSHI	TOKARSHI	TOKARSHI	2 SHEETA SMITH APT CHAKRAVARTHY ASHOK MRGKANDIVALI EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12029900-12029900-00260953	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031		TOKARSHIMURJIGADA		No	No	FY-7
KESARBEN	TOKARSHI	GADA	TOKARSHI	TOKARSHI	TOKARSHI	2 SHEETA SMITH APT CHAKRAVARTHY ASHOK MRGKANDIVALI EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12029900-12029900-00260953	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028		TOKARSHIMURJIGADA		No	No	FY-4
KESARBEN	TOKARSHI	GADA	TOKARSHI	TOKARSHI	TOKARSHI	2 SHEETA SMITH APT CHAKRAVARTHY ASHOK MRGKANDIVALI EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12029900-12029900-00260953	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029		TOKARSHIMURJIGADA		No	No	FY-5
KESARBEN	TOKARSHI	GADA	TOKARSHI	TOKARSHI	TOKARSHI	2 SHEETA SMITH APT CHAKRAVARTHY ASHOK MRGKANDIVALI EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12029900-12029900-00260953	Amount for unpaid and unclaimed dividend	400.00	30-SEP-2026		TOKARSHIMURJIGADA		No	No	FY-2
KESARBEN	TOKARSHI	GADA	TOKARSHI	TOKARSHI	TOKARSHI	2 SHEETA SMITH APT CHAKRAVARTHY ASHOK MRGKANDIVALI EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12029900-12029900-00260953	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030		TOKARSHIMURJIGADA		No	No	FY-6
KESARBEN	TOKARSHI	GADA	TOKARSHI	TOKARSHI	TOKARSHI	2 SHEETA SMITH APT CHAKRAVARTHY ASHOK MRGKANDIVALI EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12029900-12029900-00260953	Amount for unpaid and unclaimed dividend	400.00	20-MAR-2027		TOKARSHIMURJIGADA		No	No	FY-3
RAJENDRA	DNYANESHWAR	BORKAR	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	501 B WIMNG HARMONY CHSL PLOT 177 MHADA BLDG 11SHAILENDRA NAGAR DAHISAR EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C13025900-13025900-00264227	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		PRITIRBORKER		No	No	FY-2
S	V	KUMAR	V	V	V	NO 21 SUNDAR NAGAR 7TH CROSSK K NAGARTRICHY TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		C13041400-13041400-00265538	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	VSHIVAHAMI			No	No	FY-7
S	V	KUMAR	V	V	V	NO 21 SUNDAR NAGAR 7TH CROSSK K NAGARTRICHY TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		C13041400-13041400-00265538	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028	VSHIVAHAMI			No	No	FY-4
S	V	KUMAR	V	V	V	NO 21 SUNDAR NAGAR 7TH CROSSK K NAGARTRICHY TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		C13041400-13041400-00265538	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	VSHIVAHAMI			No	No	FY-5
S	V	KUMAR	V	V	V	NO 21 SUNDAR NAGAR 7TH CROSSK K NAGARTRICHY TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		C13041400-13041400-00265538	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	VSHIVAHAMI			No	No	FY-6
HARSH	SUNILKUMAR	PAREKH	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	PAREKH VILLA BHATIYA DHARMSHALA JUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362001		C12059100-12059100-00265659	Amount for unpaid and unclaimed dividend	140.00	27-SEP-2031				No	No	FY-7
GULAMALI	SAIFUDDIN	VIMANWALA	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	AMIL FALIA VIMANWALA BUNGLOWGODHRAGODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001		C12070200-12070200-00265881	Amount for unpaid and unclaimed dividend	920.00	30-SEP-2026	NAHIDAGULAMALIVIMANWALA			No	No	FY-2
MAHENDRA	R	JOSHI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	1-NEHRU NAGAR SOC., ICHHANATHUMRASURAT GUJARAT	INDIA	GUJARAT	SURAT	395007		C12041500-12041500-00267401	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		MANJULABENMJOSHI		No	No	FY-5
TARA		PHOPHLIYA	JETH	JETH	JETH	C- 131 PRATHAM VISTAR KAMLA NEHRU NAGARJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342008		C13023400-13023400-00267618	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SHARADPHOPHALIYA			No	No	FY-4
TARA		PHOPHLIYA	JETH	JETH	JETH	C- 131 PRATHAM VISTAR KAMLA NEHRU NAGARJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342008		C13023400-13023400-00267618	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SHARADPHOPHALIYA			No	No	FY-5
ASHOK		KUMAR	SO	SO	SO	ASHOK KUMAR MOH.SHRI NARAIN GUNI.UJHANI(DIST.IBADAUNUJHANI UTTAR PRADESH	INDIA	UTTAR PRADESH	BUDAUN	243639		C12061200-12061200-00270954	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		KUMAR	SO	SO	SO	ASHOK KUMAR MOH.SHRI NARAIN GUNI.UJHANI(DIST.IBADAUNUJHANI UTTAR PRADESH	INDIA	UTTAR PRADESH	BUDAUN	243639		C12061200-12061200-00270954	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		KUMAR	SO	SO	SO	ASHOK KUMAR MOH.SHRI NARAIN GUNI.UJHANI(DIST.IBADAUNUJHANI UTTAR PRADESH	INDIA	UTTAR PRADESH	BUDAUN	243639		C12061200-12061200-00270954	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
KAILAS	SUBHASHCHANDRA	MANTRI	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	KAILAS BHAVAN BHANDE GALLILATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-00271271	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027				No	No	FY-3
PANAKALA	RAO	GUNDA	LAXMI	LAXMI	LAXMI	H NO 28 331 1 CIRCLE PET REVENUE WARD NO 28 MACHILIPATNAM NEAR SRIKOLLU RAVINDRA GARI HOUSEKRISHN	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12047200-12047200-00271625	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	GTHARADEVI			No	No	FY-5
PANAKALA	RAO	GUNDA	LAXMI	LAXMI	LAXMI	H NO 28 331 1 CIRCLE PET REVENUE WARD NO 28 MACHILIPATNAM NEAR SRIKOLLU RAVINDRA GARI HOUSEKRISHN	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12047200-12047200-00271625	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	GTHARADEVI			No	No	FY-4
SACHIN	ANNASAHEB	KOLE	ANNASAHEB	ANNASAHEB	ANNASAHEB	287 OLD BUDHGAON ROAD NEAR GUJRATI HIGH SCHOOLVAKHARBHAG SANGLISANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12028900-12028900-00272447	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SANIKASACHINKOLE	ANJALISACHINKOLE		No	No	FY-6
MATURI	DURGA	PRASAD	VSMATURI	VSMATURI	VSMATURI	C/O M.V.S RAMARAO , D.NO.2/189A ,DROMADULA VARI STREET,GUDIVADA A.P.	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12035000-12035000-00272531	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029	MRAIYALAKSHMI			No	No	FY-5
KAMAL	T	KELLA	TARACHAND	TARACHAND	TARACHAND	PLOT NO D/154 SHAKTI NAGARGANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12018000-12018000-00273004	Amount for unpaid and unclaimed dividend	280.00	08-OCT-2025	ARCHANAKAMALKELLA			No	No	FY-1
KALPANA	SUNIL	ANGANE	SUNIL	SUNIL	SUNIL	301, AJAY APARTMENT PANDURANG WADI, 5TH LANEGOREGAON (EAST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400063		C12010700-12010700-00273356	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
KALPANA	SUNIL	ANGANE	SUNIL	SUNIL	SUNIL	301, AJAY APARTMENT PANDURANG WADI, 5TH LANEGOREGAON (EAST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400063		C12010700-12010700-00273356	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
VIPIN	BABU	RASTOGI	RADHEY	RADHEY	RADHEY	B - 24, VIJAY NAGAR,RAMPUR ROAD,MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C12011300-12011300-00273884	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		CHITRARASTOGI		No	No	FY-7
VIPIN	BABU	RASTOGI	RADHEY	RADHEY	RADHEY	B - 24, VIJAY NAGAR,RAMPUR ROAD,MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C12011300-12011300-00273884	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		CHITRARASTOGI		No	No	FY-6
VIPIN	BABU	RASTOGI	RADHEY	RADHEY	RADHEY	B - 24, VIJAY NAGAR,RAMPUR ROAD,MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C12011300-12011300-00273884	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		CHITRARASTOGI		No	No	FY-3
ANDALLU		KONDURI	DASHRATH	DASHRATH	DASHRATH	H NO 3 5 873 C 2 MATHRUSRI APTSHYDERGUDAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12033300-12033300-00278297	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	VENKATESHWARLUKONDURI			No	No	FY-7
ANDALLU		KONDURI	DASHRATH	DASHRATH	DASHRATH	H NO 3 5 873 C 2 MATHRUSRI APTSHYDERGUDAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500029		C12033300-12033300-00278297	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	VENKATESHWARLUKONDURI			No	No	FY-6
VIDYA		TAMASKAR	B	B	B	TILAK NAGAR BILASPUR CHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C16010100-16010100-00279764	Amount for unpaid and unclaimed dividend	2500.00	04-OCT-2028		BHUPENDRAKRISHNATAMASKAR		No	No	FY-4
VIDYA		TAMASKAR	B	B	B	TILAK NAGAR BILASPUR CHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C16010100-16010100-00279764	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027		BHUPENDRAKRISHNATAMASKAR		No	No	FY-3
VIDYA		TAMASKAR	B	B	B	TILAK NAGAR BILASPUR CHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C16010100-16010100-00279764	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026		BHUPENDRAKRISHNATAMASKAR		No	No	FY-2
SUNITA	B	SOMANI	RAMJIVAN	RAMJIVAN	RAMJIVAN	1801, EAGLETON, ONE HIRANANDANI PARK, GHODBUNDER ROAD, KOLSHET,THANE - WESTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400607		C12011300-12011300-00279793	Amount for unpaid and unclaimed dividend	18000.00	15-SEP-2029	BHAGWANDASSURAJKARANSOMANI			No	No	FY-5
SUSEELA		PERLA	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	FLAT NO 103 SUBHODAYA APTS THILAK NAGAR NALLAKUNTA 6THJANCTIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500013		C12029900-12029900-00280131	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
SUSEELA		PERLA	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	FLAT NO 103 SUBHODAYA APTS THILAK NAGAR NALLAKUNTA 6THJANCTIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500013		C12029900-12029900-00280131	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
SUSEELA		PERLA	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	FLAT NO 103 SUBHODAYA APTS THILAK NAGAR NALLAKUNTA 6THJANCTIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500013		C12029900-12029900-00280131	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
SUSEELA		PERLA	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	FLAT NO 103 SUBHODAYA APTS THILAK NAGAR NALLAKUNTA 6THJANCTIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500013		C12029900-12029900-00280131	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
SUSEELA		PERLA	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	FLAT NO 103 SUBHODAYA APTS THILAK NAGAR NALLAKUNTA 6THJANCTIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500013		C12029900-12029900-00280131	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
SUSEELA		PERLA	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	FLAT NO 103 SUBHODAYA APTS THILAK NAGAR NALLAKUNTA 6THJANCTIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500013		C12029900-12029900-00280131	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
SUSEELA		PERLA	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	FLAT NO 103 SUBHODAYA APTS THILAK NAGAR NALLAKUNTA 6THJANCTIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500013		C12029900-12029900-00280131	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
JITENDRA	RAMRAO	PATIL	RAMRAO	RAMRAO	RAMRAO	SARSWATI NAGAR NEW GAON TALUKABHADGAON GRIADJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424201		C12012600-12012600-00281764	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	KALPANAJITENDRAPATIL			No	No	FY-7
RAJNI	SANJAY	LAW	SANJAY	SANJAY	SANJAY	F NO-12, NEW CHANAKYA HSG SOC 352/9, B C ROAD,CAMPPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12010600-12010600-00283188	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
BALLATAGI		GURURAJ	ASHOK	ASHOK	ASHOK	S O ASHOK 303 2ND FLOOR SRI SAI SAGAR RESIDENCY APARTMENT 17TH CROSS 15TH MAIN NEARSPRING AP	INDIA	KARNATAKA	BANGALORE	560078		C12086700-12086700-00283421	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
BALLATAGI		GURURAJ	ASHOK	ASHOK	ASHOK	S O ASHOK 303 2ND FLOOR SRI SAI SAGAR RESIDENCY APARTMENT 17TH CROSS 15TH MAIN NEARSPRING AP	INDIA	KARNATAKA	BANGALORE	560078		C12086700-12086700-00283421	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028				No	No	FY-4
BALLATAGI		GURURAJ	ASHOK	ASHOK	ASHOK	S O ASHOK 303 2ND FLOOR SRI SAI SAGAR RESIDENCY APARTMENT 17TH CROSS 15TH MAIN NEARSPRING AP	INDIA	KARNATAKA	BANGALORE	560078		C12086700-12086700-00283421	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
BALLATAGI		GURURAJ	ASHOK	ASHOK	ASHOK	S O ASHOK 303 2ND FLOOR SRI SAI SAGAR RESIDENCY APARTMENT 17TH CROSS 15TH MAIN NEARSPRING AP	INDIA	KARNATAKA	BANGALORE	560078		C12086700-12086700-00283421	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P		SAVITA	NA	NA	NA	W/O.M PRABHU NO.C-II-29, PWD QUARTERSVIVSHWESHWARANGA NAGARBELGAUM KARNATAKA	INDIA	MAHARASHTRA	PANVEL			C12010700-12010700-00284098	Amount for unpaid and unclaimed dividend	1880.00	15-SEP-2029	MPRABHU			No	No	FY-5
P		SAVITA	NA	NA	NA	W/O.M PRABHU NO.C-II-29, PWD QUARTERSVIVSHWESHWARANGA NAGARBELGAUM KARNATAKA	INDIA	MAHARASHTRA	PANVEL			C12010700-12010700-00284098	Amount for unpaid and unclaimed dividend	1175.00	27-SEP-2031	MPRABHU			No	No	FY-7
P		SAVITA	NA	NA	NA	W/O.M PRABHU NO.C-II-29, PWD QUARTERSVIVSHWESHWARANGA NAGARBELGAUM KARNATAKA	INDIA	MAHARASHTRA	PANVEL			C12010700-12010700-00284098	Amount for unpaid and unclaimed dividend	940.00	08-OCT-2025	MPRABHU			No	No	FY-1
P		SAVITA	NA	NA	NA	W/O.M PRABHU NO.C-II-29, PWD QUARTERSVIVSHWESHWARANGA NAGARBELGAUM KARNATAKA	INDIA	MAHARASHTRA	PANVEL			C12010700-12010700-00284098	Amount for unpaid and unclaimed dividend	705.00	11-SEP-2030	MPRABHU			No	No	FY-6
P		SAVITA	NA	NA	NA	W/O.M PRABHU NO.C-II-29, PWD QUARTERSVIVSHWESHWARANGA NAGARBELGAUM KARNATAKA	INDIA	MAHARASHTRA	PANVEL			C12010700-12010700-00284098	Amount for unpaid and unclaimed dividend	940.00	20-MAR-2027	MPRABHU			No	No	FY-3
P		SAVITA	NA	NA	NA	W/O.M PRABHU NO.C-II-29, PWD QUARTERSVIVSHWESHWARANGA NAGARBELGAUM KARNATAKA	INDIA	MAHARASHTRA	PANVEL			C12010700-12010700-00284098	Amount for unpaid and unclaimed dividend	940.00	30-SEP-2026	MPRABHU			No	No	FY-2
P		SAVITA	NA	NA	NA	W/O.M PRABHU NO.C-II-29, PWD QUARTERSVIVSHWESHWARANGA NAGARBELGAUM KARNATAKA	INDIA	MAHARASHTRA	PANVEL			C12010700-12010700-00284098	Amount for unpaid and unclaimed dividend	1880.00	04-OCT-2028	MPRABHU			No	No	FY-4
ASHUTOSH	A	PHANSALKAR	ARVIND	ARVIND	ARVIND	NO 201 KAPE CHAWL 21ST ROAD KHAR EKHARDANDMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400052		C12037600-12037600-00287193	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
JIGNESHKUMAR	BABULAL	POSIYA	BABULAL	BABULAL	BABULAL	A 33 BHAKTINAGAR B/H RANCHHODI NAGARJOSHIPURAJUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362002		C12036000-12036000-00289081	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	JALPABENJPOSHIYA			No	No	FY-4
PUVVADA	VANIHIMA	BINDU	HANUMANTHA	HANUMANTHA	HANUMANTHA	DOOR NO 12 139 1 KOTHAPETA CHIRALAPRAKASAMHYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHIRALA	523155		C13041400-13041400-00289920	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
PUVVADA	VANIHIMA	BINDU	HANUMANTHA	HANUMANTHA	HANUMANTHA	DOOR NO 12 139 1 KOTHAPETA CHIRALAPRAKASAMHYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHIRALA	523155		C13041400-13041400-00289920	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
PUVVADA	VANIHIMA	BINDU	HANUMANTHA	HANUMANTHA	HANUMANTHA	DOOR NO 12 139 1 KOTHAPETA CHIRALAPRAKASAMHYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHIRALA	523155		C13041400-13041400-00289920	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
PUVVADA	VANIHIMA	BINDU	HANUMANTHA	HANUMANTHA	HANUMANTHA	DOOR NO 12 139 1 KOTHAPETA CHIRALAPRAKASAMHYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHIRALA	523155		C13041400-13041400-00289920	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
PUVVADA	VANIHIMA	BINDU	HANUMANTHA	HANUMANTHA	HANUMANTHA	DOOR NO 12 139 1 KOTHAPETA CHIRALAPRAKASAMHYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHIRALA	523155		C13041400-13041400-00289920	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
PUVVADA	VANIHIMA	BINDU	HANUMANTHA	HANUMANTHA	HANUMANTHA	DOOR NO 12 139 1 KOTHAPETA CHIRALAPRAKASAMHYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHIRALA	523155		C13041400-13041400-00289920	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
PUVVADA	VANIHIMA	BINDU	HANUMANTHA	HANUMANTHA	HANUMANTHA	DOOR NO 12 139 1 KOTHAPETA CHIRALAPRAKASAMHYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHIRALA	523155		C13041400-13041400-00289920	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
JITEN	VALLABHDAS	MAVANI	VALLABHDAS	VALLABHDAS	VALLABHDAS	FLAT NO 1307 REGENT HILL C WING HIRANANDANI GARDENSPOWAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400076		C12011300-12011300-00290469	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	PARASJITENMAVANI			No	No	FY-6
RISHAV		DAGA	SUNIL	SUNIL	SUNIL	26B N BASU ROAD NEAR SARBMANGLA MANDIR BURDWANBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713101		C12059100-12059100-00292463	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028		REENADAGA		No	No	FY-4
ANOOP	KUMAR	GUPTA	BANSHI	BANSHI	BANSHI	75 LAD GALI DHAR M.P.	INDIA	MADHYA PRADESH	MANDU (DHAR)	454001		C12034600-12034600-00292476	Amount for unpaid and unclaimed dividend	640.00	15-SEP-2029	ASHAGUPTA			No	No	FY-5
ANOOP	KUMAR	GUPTA	BANSHI	BANSHI	BANSHI	75 LAD GALI DHAR M.P.	INDIA	MADHYA PRADESH	MANDU (DHAR)	454001		C12034600-12034600-00292476	Amount for unpaid and unclaimed dividend	240.00	11-SEP-2030	ASHAGUPTA			No	No	FY-6
ANJANABEN	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	11 SUN ENCLAVE OPP SUC CITY PARADISEMANJALPURVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-00292813	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	MAYURCHAMPAKLALSHAH			No	No	FY-5
ANJANABEN	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	11 SUN ENCLAVE OPP SUC CITY PARADISEMANJALPURVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-00292813	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	MAYURCHAMPAKLALSHAH			No	No	FY-4
VIRENDRA	ASHOK	BHANDARKAR	ASHOK	ASHOK	ASHOK	DATTA COLONY BALAD ROAD BHADGAONJALGAONJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424105		C12019100-12019100-00293491	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SHITALVIRENDRABHANDARKAR			No	No	FY-5
SACHIN	K	SUBRAMANYA	SUBRAMANYA	SUBRAMANYA	SUBRAMANYA	NO 217 6TH CROSS 6TH MAIN MICO LAYOUT BTM 2ND STAGEBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600-00295013	Amount for unpaid and unclaimed dividend	120.00	20-MAR-2027	ShubhakK			No	No	FY-3
NAVEEN	KUMART		THULASIDAS	THULASIDAS	THULASIDAS	ALUMMOOTTIL KAYAMKULAM P OALAPPUZHA KERALA	INDIA	KERALA	MAVELIKARA	690502		C12029800-12029800-00295753	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	LEKSHMISARATHCHANDRAN			No	No	FY-5
NAVEEN	KUMART		THULASIDAS	THULASIDAS	THULASIDAS	ALUMMOOTTIL KAYAMKULAM P OALAPPUZHA KERALA	INDIA	KERALA	MAVELIKARA	690502		C12029800-12029800-00295753	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	LEKSHMISARATHCHANDRAN			No	No	FY-6
NAVEEN	KUMART		THULASIDAS	THULASIDAS	THULASIDAS	ALUMMOOTTIL KAYAMKULAM P OALAPPUZHA KERALA	INDIA	KERALA	MAVELIKARA	690502		C12029800-12029800-00295753	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	LEKSHMISARATHCHANDRAN			No	No	FY-4
GOURI		ROY	RABINDRA	RABINDRA	RABINDRA	EC-142,SECTOR -1, SALT LAKE..KOLKATA. WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700064		C13020800-13020800-00296291	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	PHALGUNIROY			No	No	FY-4
GOURI		ROY	RABINDRA	RABINDRA	RABINDRA	EC-142,SECTOR -1, SALT LAKE..KOLKATA. WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700064		C13020800-13020800-00296291	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	PHALGUNIROY			No	No	FY-3
GOURI		ROY	RABINDRA	RABINDRA	RABINDRA	EC-142,SECTOR -1, SALT LAKE..KOLKATA. WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700064		C13020800-13020800-00296291	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	PHALGUNIROY			No	No	FY-6
GOURI		ROY	RABINDRA	RABINDRA	RABINDRA	EC-142,SECTOR -1, SALT LAKE..KOLKATA. WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700064		C13020800-13020800-00296291	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	PHALGUNIROY			No	No	FY-5
GOURI		ROY	RABINDRA	RABINDRA	RABINDRA	EC-142,SECTOR -1, SALT LAKE..KOLKATA. WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700064		C13020800-13020800-00296291	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PHALGUNIROY			No	No	FY-2
SUMIT	KUMAR	GUPTA	RAMAN	RAMAN	RAMAN	51-A JHOTWARA INDUSTRIAL AREA JAIPUR0JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12032300-12032300-00298258	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029	ShikhaGupta			No	No	FY-5
BHUPESH	KUMAR	JAIN	VIRENDRA	VIRENDRA	VIRENDRA	WARD NO 12 SHREE RAM SCHOOL KE PASS SUR SAGAR GANGAPUR CITYSAWAI MADHOPURGANGAPUR CITY RAJASTHAN	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12020600-12020600-00298736	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	LALITKUMAR			No	No	FY-6
DIWAN		GUPTA	RAM	RAM	RAM	H NO 162/5, MAHAJAN BAZAR,MANDIMANDI HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	MANDI	175001		C12013200-12013200-00299398	Amount for unpaid and unclaimed dividend	190.00	20-MAR-2027	MEENA			No	No	FY-3
HARJIVAN	MULJI	PABARI	MULJIBHAI	MULJIBHAI	MULJIBHAI	C/O K M PABARI, JODHPUR GATEKHAMBHALIAKHAMBHALIA GUJARAT	INDIA	GUJARAT	KHAMBHALIA	361305		C12013200-12013200-00299516	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	TARULATAHARJIVANPABARI			No	No	FY-1
HARJIVAN	MULJI	PABARI	MULJIBHAI	MULJIBHAI	MULJIBHAI	C/O K M PABARI, JODHPUR GATEKHAMBHALIAKHAMBHALIA GUJARAT	INDIA	GUJARAT	KHAMBHALIA	361305		C12013200-12013200-00299516	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	TARULATAHARJIVANPABARI			No	No	FY-3
HARJIVAN	MULJI	PABARI	MULJIBHAI	MULJIBHAI	MULJIBHAI	C/O K M PABARI, JODHPUR GATEKHAMBHALIAKHAMBHALIA GUJARAT	INDIA	GUJARAT	KHAMBHALIA	361305		C12013200-12013200-00299516	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	TARULATAHARJIVANPABARI			No	No	FY-2
SHILPA	DAMAN	BHANDE	DAMAN	DAMAN	DAMAN	5-A,ROOPA APT DR R P ROAD LIC COLONY MULUND WMAHARASHTRAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12034400-12034400-00300306	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SHILPA	DAMAN	BHANDE	DAMAN	DAMAN	DAMAN	5-A,ROOPA APT DR R P ROAD LIC COLONY MULUND WMAHARASHTRAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12034400-12034400-00300306	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SHILPA	DAMAN	BHANDE	DAMAN	DAMAN	DAMAN	5-A,ROOPA APT DR R P ROAD LIC COLONY MULUND WMAHARASHTRAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12034400-12034400-00300306	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SHILPA	DAMAN	BHANDE	DAMAN	DAMAN	DAMAN	5-A,ROOPA APT DR R P ROAD LIC COLONY MULUND WMAHARASHTRAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12034400-12034400-00300306	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANILKUMAR	AMBALAL	JAIN	AMBALAL	AMBALAL	AMBALAL	3 NARAYAN PARK BLOCK - 3 NEAR ARYUVVEDIC COLLAGEPANIGATE OUT SIDEVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-00300669	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
PANDYA	UMESHKUMAR	LABHSHANKER	NA	NA	NA	GAYATRI NIVAS, KRISHN NAGAR MAIN RD.,BH. VORA SOC., JAMNAGAR RD.,MADHAPAR (RAJKOT) GUJARAT	INDIA	GUJARAT	RAJKOT	360006		C13019900-13019900-00300753	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PANDIYAYOGESHKUMARLABHSHANKER			No	No	FY-2
KALPANA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	2-BANSIDHAR APPTS. BALIAKAKA ROADKANKARIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380028		C13020800-13020800-00302456	Amount for unpaid and unclaimed dividend	8887.00	27-SEP-2031		JITENDRABAGHUBHAIPATEL		No	No	FY-7
KALPANA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	2-BANSIDHAR APPTS. BALIAKAKA ROADKANKARIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380028		C13020800-13020800-00302456	Amount for unpaid and unclaimed dividend	14220.00	15-SEP-2029		JITENDRABAGHUBHAIPATEL		No	No	FY-5
KALPANA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	2-BANSIDHAR APPTS. BALIAKAKA ROADKANKARIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380028		C13020800-13020800-00302456	Amount for unpaid and unclaimed dividend	5332.00	11-SEP-2030		JITENDRABAGHUBHAIPATEL		No	No	FY-6
MAYUR		GOHEL	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	MAHIKA AT-MAHIKADIST-RAJKOTRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C12019800-12019800-00302496	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	SHAMJIBHAIGELABHAIGOHEL			No	No	FY-4
K	R	NARAYANAN KUTTY	RAMAN	RAMAN	RAMAN	CANARA BANK SRINAGAR MAINRECIDENCY ROADSRINAGAR J & K	INDIA	JAMMU & KASHMIR	SRINAGAR	190001		C12028900-12028900-00303926	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	LATHANARAYANANKUTTY			No	No	FY-1
K	R	NARAYANAN KUTTY	RAMAN	RAMAN	RAMAN	CANARA BANK SRINAGAR MAINRECIDENCY ROADSRINAGAR J & K	INDIA	JAMMU & KASHMIR	SRINAGAR	190001		C12028900-12028900-00303926	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	LATHANARAYANANKUTTY			No	No	FY-7
K	R	NARAYANAN KUTTY	RAMAN	RAMAN	RAMAN	CANARA BANK SRINAGAR MAINRECIDENCY ROADSRINAGAR J & K	INDIA	JAMMU & KASHMIR	SRINAGAR	190001		C12028900-12028900-00303926	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	LATHANARAYANANKUTTY			No	No	FY-5
K	R	NARAYANAN KUTTY	RAMAN	RAMAN	RAMAN	CANARA BANK SRINAGAR MAINRECIDENCY ROADSRINAGAR J & K	INDIA	JAMMU & KASHMIR	SRINAGAR	190001		C12028900-12028900-00303926	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	LATHANARAYANANKUTTY			No	No	FY-3
K	R	NARAYANAN KUTTY	RAMAN	RAMAN	RAMAN	CANARA BANK SRINAGAR MAINRECIDENCY ROADSRINAGAR J & K	INDIA	JAMMU & KASHMIR	SRINAGAR	190001		C12028900-12028900-00303926	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	LATHANARAYANANKUTTY			No	No	FY-2
K	R	NARAYANAN KUTTY	RAMAN	RAMAN	RAMAN	CANARA BANK SRINAGAR MAINRECIDENCY ROADSRINAGAR J & K	INDIA	JAMMU & KASHMIR	SRINAGAR	190001		C12028900-12028900-00303926	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	LATHANARAYANANKUTTY			No	No	FY-6
K	R	NARAYANAN KUTTY	RAMAN	RAMAN	RAMAN	CANARA BANK SRINAGAR MAINRECIDENCY ROADSRINAGAR J & K	INDIA	JAMMU & KASHMIR	SRINAGAR	190001		C12028900-12028900-00303926	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	LATHANARAYANANKUTTY			No	No	FY-4
NISHA	JAYENDRAKUMAR	SONI	JAYENDRAKUMAR	JAYENDRAKUMAR	JAYENDRAKUMAR	B-38 SWAMINARAYAN NAGAR-II HARNI ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-00304741	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029		JAYENDRAVRAJLALSONI		No	No	FY-5
CHINTANKUMAR	ANIMISHKUMAR	OZA	ANIMISHKUMAR	ANIMISHKUMAR	ANIMISHKUMAR	PLOT NO A/1 KILOL FLAT GHOGHA SARKALBHAVNAGARBHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001		C13023400-13023400-00304771	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	NALINICHINTANKUMAROZA			No	No	FY-6
AIYAPPAN	PILLAI	CHIRAYIL DAMODARAN	DAMODARAN	DAMODARAN	DAMODARAN	AIYAPPA SADANAM 132 UDAYAN NAGARKACHANI, ARUVIKKARATHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695564		C12029800-12029800-00305378	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SARADAMANIC			No	No	FY-7
AIYAPPAN	PILLAI	CHIRAYIL DAMODARAN	DAMODARAN	DAMODARAN	DAMODARAN	AIYAPPA SADANAM 132 UDAYAN NAGARKACHANI, ARUVIKKARATHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695564		C12029800-12029800-00305378	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SARADAMANIC			No	No	FY-6
JOSEPH	SAMUEL		SAMUEL	SAMUEL	SAMUEL	THARAYIL HOUSE, NEDUMON P O EZHAMKULAMCHAYALODEPATHANAMTHITTA KERALA	INDIA	KERALA	QUILON	691556		C12023900-12023900-00306831	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	JOICEJOSEPH			No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHILA		CHAKRABORTY	AJIT	AJIT	AJIT	148/2 AJIT BELA KUNJA 4TH-FR FLAT-4C JUGIPARA ROAD SOUTH DUMDUM (M)NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700028		C12034600-12034600-00307050	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	ARPANCHAKRABARTI			No	No	FY-7
SRUJANA		NAMBURI	JAGANNADHA	JAGANNADHA	JAGANNADHA	D/O N J DATT, 35-49-4, BEHIND LIBRARY,BANK COLONY,TANUKU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534211		C12035000-12035000-00309062	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SRUJANA		NAMBURI	JAGANNADHA	JAGANNADHA	JAGANNADHA	D/O N J DATT, 35-49-4, BEHIND LIBRARY,BANK COLONY,TANUKU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534211		C12035000-12035000-00309062	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SRUJANA		NAMBURI	JAGANNADHA	JAGANNADHA	JAGANNADHA	D/O N J DATT, 35-49-4, BEHIND LIBRARY,BANK COLONY,TANUKU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534211		C12035000-12035000-00309062	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SRUJANA		NAMBURI	JAGANNADHA	JAGANNADHA	JAGANNADHA	D/O N J DATT, 35-49-4, BEHIND LIBRARY,BANK COLONY,TANUKU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534211		C12035000-12035000-00309062	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SRUJANA		NAMBURI	JAGANNADHA	JAGANNADHA	JAGANNADHA	D/O N J DATT, 35-49-4, BEHIND LIBRARY,BANK COLONY,TANUKU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534211		C12035000-12035000-00309062	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SRUJANA		NAMBURI	JAGANNADHA	JAGANNADHA	JAGANNADHA	D/O N J DATT, 35-49-4, BEHIND LIBRARY,BANK COLONY,TANUKU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534211		C12035000-12035000-00309062	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SRUJANA		NAMBURI	JAGANNADHA	JAGANNADHA	JAGANNADHA	D/O N J DATT, 35-49-4, BEHIND LIBRARY,BANK COLONY,TANUKU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534211		C12035000-12035000-00309062	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
MAHESH	KUMAR	GUPTA	SO	SO	SO	C/O MAHAVEER MISTHAN BHANDAR MAIN MARKET.BISALPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201		C12061200-12061200-00309712	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
MAHESH	KUMAR	GUPTA	SO	SO	SO	C/O MAHAVEER MISTHAN BHANDAR MAIN MARKET.BISALPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201		C12061200-12061200-00309712	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
MAHESH	KUMAR	GUPTA	SO	SO	SO	C/O MAHAVEER MISTHAN BHANDAR MAIN MARKET.BISALPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201		C12061200-12061200-00309712	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
MAHESH	KUMAR	GUPTA	SO	SO	SO	C/O MAHAVEER MISTHAN BHANDAR MAIN MARKET.BISALPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201		C12061200-12061200-00309712	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
MAHESH	KUMAR	GUPTA	SO	SO	SO	C/O MAHAVEER MISTHAN BHANDAR MAIN MARKET.BISALPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201		C12061200-12061200-00309712	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
IQBAL	AHMED	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C 6 BANAS APPARTMENT OPP SLU COLLEGEELLISBRIDGEAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380006		C13020800-13020800-00311528	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
IQBAL	AHMED	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C 6 BANAS APPARTMENT OPP SLU COLLEGEELLISBRIDGEAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380006		C13020800-13020800-00311528	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
IQBAL	AHMED	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C 6 BANAS APPARTMENT OPP SLU COLLEGEELLISBRIDGEAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380006		C13020800-13020800-00311528	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
DHABALIA	HARSHAD	CHHOTALAL	NA	NA	NA	22/39 NEW JAGNATH PLOT, 27/B VIDHYA BHAVAN SOCIETY.RAJKOTRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-00313264	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		DHABALIARASHMIHARSHADKUMAR		No	No	FY-5
MASOOD	MEERAL		MOHAMED	MOHAMED	MOHAMED	51/121 BIG STREETKADAYANALLURKADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00315365	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	USMAN			No	No	FY-1
MASOOD	MEERAL		MOHAMED	MOHAMED	MOHAMED	51/121 BIG STREETKADAYANALLURKADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00315365	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	USMAN			No	No	FY-7
MASOOD	MEERAL		MOHAMED	MOHAMED	MOHAMED	51/121 BIG STREETKADAYANALLURKADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00315365	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	USMAN			No	No	FY-4
MASOOD	MEERAL		MOHAMED	MOHAMED	MOHAMED	51/121 BIG STREETKADAYANALLURKADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00315365	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	USMAN			No	No	FY-3
MASOOD	MEERAL		MOHAMED	MOHAMED	MOHAMED	51/121 BIG STREETKADAYANALLURKADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00315365	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	USMAN			No	No	FY-2
MASOOD	MEERAL		MOHAMED	MOHAMED	MOHAMED	51/121 BIG STREETKADAYANALLURKADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00315365	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	USMAN			No	No	FY-5
MASOOD	MEERAL		MOHAMED	MOHAMED	MOHAMED	51/121 BIG STREETKADAYANALLURKADAYANALLUR TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-00315365	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	USMAN			No	No	FY-6
PRATIMA	RAMCHANDRA	GOROLAY	RAmchandra	RAmchandra	RAmchandra	6, LACHMI APT.,472/B,GULTEKADI SALISBURY PARKPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411037		C13025900-13025900-00316304	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		VIMALARAMCHANDRAGOROLAY		No	No	FY-1
PRATIMA	RAMCHANDRA	GOROLAY	RAmchandra	RAmchandra	RAmchandra	6, LACHMI APT.,472/B,GULTEKADI SALISBURY PARKPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411037		C13025900-13025900-00316304	Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		VIMALARAMCHANDRAGOROLAY		No	No	FY-5
PRATIMA	RAMCHANDRA	GOROLAY	RAmchandra	RAmchandra	RAmchandra	6, LACHMI APT.,472/B,GULTEKADI SALISBURY PARKPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411037		C13025900-13025900-00316304	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		VIMALARAMCHANDRAGOROLAY		No	No	FY-3
PRATIMA	RAMCHANDRA	GOROLAY	RAmchandra	RAmchandra	RAmchandra	6, LACHMI APT.,472/B,GULTEKADI SALISBURY PARKPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411037		C13025900-13025900-00316304	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		VIMALARAMCHANDRAGOROLAY		No	No	FY-2
PRATIMA	RAMCHANDRA	GOROLAY	RAmchandra	RAmchandra	RAmchandra	6, LACHMI APT.,472/B,GULTEKADI SALISBURY PARKPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411037		C13025900-13025900-00316304	Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		VIMALARAMCHANDRAGOROLAY		No	No	FY-4
M	SHIVANANDA	SHENOY	M	M	M	C/O UDUPI TEXTILES OPPOSITE SANSKRIT COLLEGEUDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-00316511	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MGAYATHRISHENOY			No	No	FY-7
M	SHIVANANDA	SHENOY	M	M	M	C/O UDUPI TEXTILES OPPOSITE SANSKRIT COLLEGEUDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-00316511	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MGAYATHRISHENOY			No	No	FY-6
M	SHIVANANDA	SHENOY	M	M	M	C/O UDUPI TEXTILES OPPOSITE SANSKRIT COLLEGEUDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-00316511	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MGAYATHRISHENOY			No	No	FY-5
ABHISHEK		SINHA	SRI	SRI	SRI	H. NO. 669 SRI RAM PATHNEW JAKKAN PURPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C16010100-16010100-00316797	Amount for unpaid and unclaimed dividend	137.50	27-SEP-2031	RENUSINHA			No	No	FY-7
ABHISHEK		SINHA	SRI	SRI	SRI	H. NO. 669 SRI RAM PATHNEW JAKKAN PURPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C16010100-16010100-00316797	Amount for unpaid and unclaimed dividend	110.00	08-OCT-2025	RENUSINHA			No	No	FY-1
ABHISHEK		SINHA	SRI	SRI	SRI	H. NO. 669 SRI RAM PATHNEW JAKKAN PURPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C16010100-16010100-00316797	Amount for unpaid and unclaimed dividend	220.00	15-SEP-2029	RENUSINHA			No	No	FY-5
ABHISHEK		SINHA	SRI	SRI	SRI	H. NO. 669 SRI RAM PATHNEW JAKKAN PURPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C16010100-16010100-00316797	Amount for unpaid and unclaimed dividend	82.50	11-SEP-2030	RENUSINHA			No	No	FY-6
ABHISHEK		SINHA	SRI	SRI	SRI	H. NO. 669 SRI RAM PATHNEW JAKKAN PURPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C16010100-16010100-00316797	Amount for unpaid and unclaimed dividend	110.00	20-MAR-2027	RENUSINHA			No	No	FY-3
ABHISHEK		SINHA	SRI	SRI	SRI	H. NO. 669 SRI RAM PATHNEW JAKKAN PURPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C16010100-16010100-00316797	Amount for unpaid and unclaimed dividend	220.00	04-OCT-2028	RENUSINHA			No	No	FY-4
ABHISHEK		SINHA	SRI	SRI	SRI	H. NO. 669 SRI RAM PATHNEW JAKKAN PURPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C16010100-16010100-00316797	Amount for unpaid and unclaimed dividend	110.00	30-SEP-2026	RENUSINHA			No	No	FY-2
PRAMOD	NARAYAN	PATIL	NARAYAN	NARAYAN	NARAYAN	B P ABA NAGAR PETKAR PLOT TASGAON SANGLI 416312 MAHARASHTRAMOB 9325992999SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12024700-12024700-00317605	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	NARAYANYASHWANTPATIL			No	No	FY-5
ZULEKHA	SUDHAKAR	PAWAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	51,RADHIKA NIWAS, SIR M.V.RD,NR.U.B.I.ANDHERI EASTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400069		C13025900-13025900-00320021	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		SEEMASUDHAKARPAWARSUDHAKARRAMCHANDRAPAWAR		No	No	FY-2
ZULEKHA	SUDHAKAR	PAWAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	51,RADHIKA NIWAS, SIR M.V.RD,NR.U.B.I.ANDHERI EASTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400069		C13025900-13025900-00320021	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		SEEMASUDHAKARPAWARSUDHAKARRAMCHANDRAPAWAR		No	No	FY-3
MOHDFARUK	NIZAMBHAI	MIRZA	NIZAMBHAI	NIZAMBHAI	NIZAMBHAI	B-33, MAWA PALACE ABAD NAGARMANUBAR ROAD BHARUCHVADODARA GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-00322066	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	ASHMAMOHDFARUKMIRZA			No	No	FY-2
K	SRIDHAR		SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	P O BOX 2499 RAK CEMENTSRAK RAK	INDIA	MAHARASHTRA	PANVEL			C12023900-12023900-00322558	Amount for unpaid and unclaimed dividend	15.00	15-SEP-2029	VSUBBALAKSHMI			No	No	FY-5
K	SRIDHAR		SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	P O BOX 2499 RAK CEMENTSRAK RAK	INDIA	MAHARASHTRA	PANVEL			C12023900-12023900-00322558	Amount for unpaid and unclaimed dividend	9.50	27-SEP-2031	VSUBBALAKSHMI			No	No	FY-7
K	SRIDHAR		SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	P O BOX 2499 RAK CEMENTSRAK RAK	INDIA	MAHARASHTRA	PANVEL			C12023900-12023900-00322558	Amount for unpaid and unclaimed dividend	5.50	11-SEP-2030	VSUBBALAKSHMI			No	No	FY-6
K	SRIDHAR		SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	P O BOX 2499 RAK CEMENTSRAK RAK	INDIA	MAHARASHTRA	PANVEL			C12023900-12023900-00322558	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	VSUBBALAKSHMI			No	No	FY-3
K	SRIDHAR		SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	P O BOX 2499 RAK CEMENTSRAK RAK	INDIA	MAHARASHTRA	PANVEL			C12023900-12023900-00322558	Amount for unpaid and unclaimed dividend	15.00	04-OCT-2028	VSUBBALAKSHMI			No	No	FY-4
ZUBEDABEN	MAKBULHUSEN	LOKHANDWALA	MAKBULAHUSEN	MAKBULAHUSEN	MAKBULAHUSEN	301,PRODENSHIYAL TOWER OP. SARDAR BAZARFATEHGUNJVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-00323021	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ALTAFMLOKHANDWALA		No	No	FY-3
ZUBEDABEN	MAKBULHUSEN	LOKHANDWALA	MAKBULAHUSEN	MAKBULAHUSEN	MAKBULAHUSEN	301,PRODENSHIYAL TOWER OP. SARDAR BAZARFATEHGUNJVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-00323021	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030		ALTAFMLOKHANDWALA		No	No	FY-6
KANTA	ANKUSH	DALVI	APPAJI	APPAJI	APPAJI	PARIT GALLI JAMKHED TAL JAMKHEDDIST AHMEDNAGARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413201		C12013300-12013300-00323414	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	OMKARANKUSHDALVI			No	No	FY-7
MEENA		JAIN	LALIT	LALIT	LALIT	F-102 TIRUPATI PLAZA 53 SUTAR GALI (JAIL ROAD)INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		C13017600-13017600-00324472	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PINAKIJAIN			No	No	FY-1
MEENA		JAIN	LALIT	LALIT	LALIT	F-102 TIRUPATI PLAZA 53 SUTAR GALI (JAIL ROAD)INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		C13017600-13017600-00324472	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PINAKIJAIN			No	No	FY-3
MEENA		JAIN	LALIT	LALIT	LALIT	F-102 TIRUPATI PLAZA 53 SUTAR GALI (JAIL ROAD)INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		C13017600-13017600-00324472	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PINAKIJAIN			No	No	FY-4
MEENA		JAIN	LALIT	LALIT	LALIT	F-102 TIRUPATI PLAZA 53 SUTAR GALI (JAIL ROAD)INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		C13017600-13017600-00324472	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PINAKIJAIN			No	No	FY-2
MEENA		JAIN	LALIT	LALIT	LALIT	F-102 TIRUPATI PLAZA 53 SUTAR GALI (JAIL ROAD)INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		C13017600-13017600-00324472	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	PINAKIJAIN			No	No	FY-5
JAGADISHA			Govinda	Govinda	Govinda	s o govinda kharvi 5 127 kulimane koderi kirimanjeshwara kundapura talukkirimanjeshwarUDUPI KARNATAK	INDIA	KARNATAKA	KUNDAPUR	576219		C12088800-12088800-00325712	Amount for unpaid and unclaimed dividend	147.00	11-SEP-2030				No	No	FY-6
JAGADISHA			Govinda	Govinda	Govinda	s o govinda kharvi 5 127 kulimane koderi kirimanjeshwara kundapura talukkirimanjeshwarUDUPI KARNATAK	INDIA	KARNATAKA	KUNDAPUR	576219		C12088800-12088800-00325712	Amount for unpaid and unclaimed dividend	816.00	15-SEP-2029				No	No	FY-5
PUSHKAR	JANAK	SHAH	JANAK	JANAK	JANAK	111/9A, GITA BUILDING. SION WESTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400022		C13025900-13025900-00326141	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		JANAKKANTILALSHAH		No	No	FY-3
PUSHKAR	JANAK	SHAH	JANAK	JANAK	JANAK	111/9A, GITA BUILDING. SION WESTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400022		C13025900-13025900-00326141	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026		JANAKKANTILALSHAH		No	No	FY-2
HANSHA	KANTILAL	SUTARIYA	KANTILAL	KANTILAL	KANTILAL	7,NEW SHIVAM APPT, CAMP ROAD,SHAHIBAUGAhmedabad Guarat	INDIA	GUJARAT	AHMEDABAD	380004		C13020800-13020800-00328145	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	PARUKANTILALSUTARIYA			No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARESH	KUMAR	AGARWAL	RADHEYSHAM	RADHEYSHAM	RADHEYSHAM	WARD NO 11 JAIPUR ROAD UDAIPURWAT UDAIPURWATI UDAIPURWAT JHUNJHUNUN UDAIPURWATIJHUNJHUNU RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333307		C12088800-12088800-00330355	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	JYOTIAGARWAL			No	No	FY-7
KUNKU		SREENIVASULU	KOTAIAH	KOTAIAH	KOTAIAH	201, JAYA BHARATHI HOMES ROAD NO. 5, BHAVANI NAGARDILSUKH NAGARHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500060		C12038400-12038400-00331453	Amount for unpaid and unclaimed dividend	437.50	27-SEP-2031				No	No	FY-7
KUNKU		SREENIVASULU	KOTAIAH	KOTAIAH	KOTAIAH	201, JAYA BHARATHI HOMES ROAD NO. 5, BHAVANI NAGARDILSUKH NAGARHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500060		C12038400-12038400-00331453	Amount for unpaid and unclaimed dividend	350.00	08-OCT-2025				No	No	FY-1
KUNKU		SREENIVASULU	KOTAIAH	KOTAIAH	KOTAIAH	201, JAYA BHARATHI HOMES ROAD NO. 5, BHAVANI NAGARDILSUKH NAGARHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500060		C12038400-12038400-00331453	Amount for unpaid and unclaimed dividend	262.50	11-SEP-2030				No	No	FY-6
KUNKU		SREENIVASULU	KOTAIAH	KOTAIAH	KOTAIAH	201, JAYA BHARATHI HOMES ROAD NO. 5, BHAVANI NAGARDILSUKH NAGARHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500060		C12038400-12038400-00331453	Amount for unpaid and unclaimed dividend	350.00	20-MAR-2027				No	No	FY-3
KUNKU		SREENIVASULU	KOTAIAH	KOTAIAH	KOTAIAH	201, JAYA BHARATHI HOMES ROAD NO. 5, BHAVANI NAGARDILSUKH NAGARHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500060		C12038400-12038400-00331453	Amount for unpaid and unclaimed dividend	700.00	15-SEP-2029				No	No	FY-5
KUNKU		SREENIVASULU	KOTAIAH	KOTAIAH	KOTAIAH	201, JAYA BHARATHI HOMES ROAD NO. 5, BHAVANI NAGARDILSUKH NAGARHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500060		C12038400-12038400-00331453	Amount for unpaid and unclaimed dividend	350.00	30-SEP-2026				No	No	FY-2
KUNKU		SREENIVASULU	KOTAIAH	KOTAIAH	KOTAIAH	201, JAYA BHARATHI HOMES ROAD NO. 5, BHAVANI NAGARDILSUKH NAGARHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500060		C12038400-12038400-00331453	Amount for unpaid and unclaimed dividend	700.00	04-OCT-2028				No	No	FY-4
BHAVITA	DEEPAK	PATEL	DEEPAK	DEEPAK	DEEPAK	PANCHMUKHI MAHADEV 5 POLE OP.FLPUR MILLRAOPURAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-00331902	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	DEEPAKPRIYAKANTPATEL			No	No	FY-5
SANJAY	YADAV	SHINARE	YADAV	YADAV	YADAV	AT PO- CHIKHALI , TAL-SANGAMNER ,DIST-AHMEDNAGARSANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-00337336	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MANGALSANJAYSHINARE			No	No	FY-1
SANJAY	YADAV	SHINARE	YADAV	YADAV	YADAV	AT PO- CHIKHALI , TAL-SANGAMNER ,DIST-AHMEDNAGARSANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-00337336	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MANGALSANJAYSHINARE			No	No	FY-5
SANJAY	YADAV	SHINARE	YADAV	YADAV	YADAV	AT PO- CHIKHALI , TAL-SANGAMNER ,DIST-AHMEDNAGARSANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-00337336	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MANGALSANJAYSHINARE			No	No	FY-7
SANJAY	YADAV	SHINARE	YADAV	YADAV	YADAV	AT PO- CHIKHALI , TAL-SANGAMNER ,DIST-AHMEDNAGARSANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-00337336	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MANGALSANJAYSHINARE			No	No	FY-3
SANJAY	YADAV	SHINARE	YADAV	YADAV	YADAV	AT PO- CHIKHALI , TAL-SANGAMNER ,DIST-AHMEDNAGARSANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-00337336	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MANGALSANJAYSHINARE			No	No	FY-2
SANJAY	YADAV	SHINARE	YADAV	YADAV	YADAV	AT PO- CHIKHALI , TAL-SANGAMNER ,DIST-AHMEDNAGARSANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-00337336	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MANGALSANJAYSHINARE			No	No	FY-6
KAMAL	KUMAR	BUCHRA	SOHAN	SOHAN	SOHAN	C-116,VIJAY PATH, SHIVAJI MARGTILAK NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		C13017600-13017600-00338863	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
KAMAL	KUMAR	BUCHRA	SOHAN	SOHAN	SOHAN	C-116,VIJAY PATH, SHIVAJI MARGTILAK NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		C13017600-13017600-00338863	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
V	P	NATARAJAN	V	V	V	3/129 K K MAIN ROAD SANTHOSAPURAM.CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600073		C12037600-12037600-00339116	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	NCHEZHIIAN			No	No	FY-7
V	P	NATARAJAN	V	V	V	3/129 K K MAIN ROAD SANTHOSAPURAM.CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600073		C12037600-12037600-00339116	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	NCHEZHIIAN			No	No	FY-6
SHAILESHBHAI	JAYANTILAL	GANATRA	NA	NA	NA	JAY KANT 10-SHRI NATH PARK PRINCESS SCHOOL STREETKALAWAD ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-00341486	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	VISHALSAILESHBHAIGANATRA	SMITABENSHAILESHGANATRA		No	No	FY-7
SHAILESHBHAI	JAYANTILAL	GANATRA	NA	NA	NA	JAY KANT 10-SHRI NATH PARK PRINCESS SCHOOL STREETKALAWAD ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-00341486	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	VISHALSAILESHBHAIGANATRA	SMITABENSHAILESHGANATRA		No	No	FY-3
SHAILESHBHAI	JAYANTILAL	GANATRA	NA	NA	NA	JAY KANT 10-SHRI NATH PARK PRINCESS SCHOOL STREETKALAWAD ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-00341486	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	VISHALSAILESHBHAIGANATRA	SMITABENSHAILESHGANATRA		No	No	FY-6
Nilesh	Gopal	Malshe	GOPAL	GOPAL	GOPAL	Kedar Lokpuram Chs Bulding H 7/026 Pokharan Road No 02 HiranandaniMeadows Thane WestTHANE MAHARASHTR	INDIA	MAHARASHTRA	THANE	400610		C12078300-12078300-00342269	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	ANUSHKASURENDRAPENDSE			No	No	FY-6
SRIDHAR	PRASAD	LAHA	LATE	LATE	LATE	AT/P O - KACHERI BAZAR DIST. - BHADRAKBHADRAK ODISHA	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-00344282	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SANJUKTALAHA			No	No	FY-7
SRIDHAR	PRASAD	LAHA	LATE	LATE	LATE	AT/P O - KACHERI BAZAR DIST. - BHADRAKBHADRAK ODISHA	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-00344282	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SANJUKTALAHA			No	No	FY-5
SRIDHAR	PRASAD	LAHA	LATE	LATE	LATE	AT/P O - KACHERI BAZAR DIST. - BHADRAKBHADRAK ODISHA	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-00344282	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SANJUKTALAHA			No	No	FY-6
SRIDHAR	PRASAD	LAHA	LATE	LATE	LATE	AT/P O - KACHERI BAZAR DIST. - BHADRAKBHADRAK ODISHA	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-00344282	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SANJUKTALAHA			No	No	FY-4
SRIDHAR	PRASAD	LAHA	LATE	LATE	LATE	AT/P O - KACHERI BAZAR DIST. - BHADRAKBHADRAK ODISHA	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-00344282	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SANJUKTALAHA			No	No	FY-3
SRIDHAR	PRASAD	LAHA	LATE	LATE	LATE	AT/P O - KACHERI BAZAR DIST. - BHADRAKBHADRAK ODISHA	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-00344282	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SANJUKTALAHA			No	No	FY-1
SRIDHAR	PRASAD	LAHA	LATE	LATE	LATE	AT/P O - KACHERI BAZAR DIST. - BHADRAKBHADRAK ODISHA	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-00344282	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SANJUKTALAHA			No	No	FY-2
VIMAL	DAMODAR	YELMAME	DAMODAR	DAMODAR	DAMODAR	MANEKSHA NAGAR, B/H DWARKA, JAI VIHAR COLONY,B. NO. 1,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422001		C12030000-12030000-00347338	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	VINAYBHALCHANDRAYELMAME			No	No	FY-1
VIMAL	DAMODAR	YELMAME	DAMODAR	DAMODAR	DAMODAR	MANEKSHA NAGAR, B/H DWARKA, JAI VIHAR COLONY,B. NO. 1,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422001		C12030000-12030000-00347338	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	VINAYBHALCHANDRAYELMAME			No	No	FY-4
VIMAL	DAMODAR	YELMAME	DAMODAR	DAMODAR	DAMODAR	MANEKSHA NAGAR, B/H DWARKA, JAI VIHAR COLONY,B. NO. 1,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422001		C12030000-12030000-00347338	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	VINAYBHALCHANDRAYELMAME			No	No	FY-3
VIMAL	DAMODAR	YELMAME	DAMODAR	DAMODAR	DAMODAR	MANEKSHA NAGAR, B/H DWARKA, JAI VIHAR COLONY,B. NO. 1,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422001		C12030000-12030000-00347338	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	VINAYBHALCHANDRAYELMAME			No	No	FY-2
ABHINAV	KRISHNA	PRAKASH RAGAM	VENKATESWARA	VENKATESWARA	VENKATESWARA	NO 44/1 PANTHEON ROAD EGMORE THIRU COMPLEXCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600008		C12081600-12081600-00347747	Amount for unpaid and unclaimed dividend	376.00	04-OCT-2028	UMAR			No	No	FY-4
KAVITA		SHARMA	SUKHDEV	SUKHDEV	SUKHDEV	H NO NC 325/ 7 ADDA HOSHIARPUR CHOWKJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144008		C12020600-12020600-00348966	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ROHITSHARMA			No	No	FY-2
KAVITA		SHARMA	SUKHDEV	SUKHDEV	SUKHDEV	H NO NC 325/ 7 ADDA HOSHIARPUR CHOWKJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144008		C12020600-12020600-00348966	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	ROHITSHARMA			No	No	FY-6
PRAMOD	BAJRANGLAL	KHANDELWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	SUKHSHANTI NIKETAN CHS BLDG NO ,FLAT NO 25,3RD FLOOR,LBS MARNEAR SHREYAS CINEMA,GHATKOPARMumbai Maha	INDIA	MAHARASHTRA	MUMBAI	400086		C13025900-13025900-00357493	Amount for unpaid and unclaimed dividend	770.00	08-OCT-2025	SHEELAPRAMODKHANDELWAL			No	No	FY-1
BASANT	KUMAR	GAIKWAD	CHIMANLAL	CHIMANLAL	CHIMANLAL	150,GOPUR COLONY, ANNAPURNA ROADINDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452009		C13025900-13025900-00358896	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	KUMEENAKSHIGAIKWAD			No	No	FY-1
BASANT	KUMAR	GAIKWAD	CHIMANLAL	CHIMANLAL	CHIMANLAL	150,GOPUR COLONY, ANNAPURNA ROADINDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452009		C13025900-13025900-00358896	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	KUMEENAKSHIGAIKWAD			No	No	FY-3
BASANT	KUMAR	GAIKWAD	CHIMANLAL	CHIMANLAL	CHIMANLAL	150,GOPUR COLONY, ANNAPURNA ROADINDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452009		C13025900-13025900-00358896	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	KUMEENAKSHIGAIKWAD			No	No	FY-2
GINNI	DEVI	BHANSALI	HANSRAJ	HANSRAJ	HANSRAJ	C/O OSIA AUTO AGENCIES 109. G.P.ROADMOUNT ROADCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600002		C13017600-13017600-00362833	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
GINNI	DEVI	BHANSALI	HANSRAJ	HANSRAJ	HANSRAJ	C/O OSIA AUTO AGENCIES 109. G.P.ROADMOUNT ROADCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600002		C13017600-13017600-00362833	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MOHAMMAD	AZEEM	ABDUL SALAM	ABDUL	ABDUL	ABDUL	ABDUL SALAM AZAD NAGARHARI FAILBUILDHANA MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12011200-12011200-00363029	Amount for unpaid and unclaimed dividend	260.00	04-OCT-2028	SHEERINBANO			No	No	FY-4
SURESHBHAI	BABULAL	CHAVDA	NA	NA	NA	13,VIVEKANAND NAGAR,40FIT ROAD OPP.DHAVL PAN STREETRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-00363717	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PREMILABENBABULALCHAVDA			No	No	FY-1
SURESHBHAI	BABULAL	CHAVDA	NA	NA	NA	13,VIVEKANAND NAGAR,40FIT ROAD OPP.DHAVL PAN STREETRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-00363717	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PREMILABENBABULALCHAVDA			No	No	FY-4
SURESHBHAI	BABULAL	CHAVDA	NA	NA	NA	13,VIVEKANAND NAGAR,40FIT ROAD OPP.DHAVL PAN STREETRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-00363717	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PREMILABENBABULALCHAVDA			No	No	FY-2
SURESHBHAI	BABULAL	CHAVDA	NA	NA	NA	13,VIVEKANAND NAGAR,40FIT ROAD OPP.DHAVL PAN STREETRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-00363717	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PREMILABENBABULALCHAVDA			No	No	FY-3
ALPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B 305 VENKATESH PUJA BALAJI COMPLEX 150 FEET ROAD NEAR FLYOVER BRIDGEBHAYANDER W THANE 401101THANEM	INDIA	MAHARASHTRA	THANE	401101		C12024700-12024700-00364981	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RITAALPESHSHAH			No	No	FY-1
ALPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B 305 VENKATESH PUJA BALAJI COMPLEX 150 FEET ROAD NEAR FLYOVER BRIDGEBHAYANDER W THANE 401101THANEM	INDIA	MAHARASHTRA	THANE	401101		C12024700-12024700-00364981	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RITAALPESHSHAH			No	No	FY-2
ALPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B 305 VENKATESH PUJA BALAJI COMPLEX 150 FEET ROAD NEAR FLYOVER BRIDGEBHAYANDER W THANE 401101THANEM	INDIA	MAHARASHTRA	THANE	401101		C12024700-12024700-00364981	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RITAALPESHSHAH			No	No	FY-3
DEEPAK		TIBREWALA	RAM	RAM	RAM	HOSPITAL ROAD, TEZPUR, ASSAM	INDIA	ASSAM	TEZPUR	784001		C12011300-12011300-00366962	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KAVITATIBREWALA			No	No	FY-7
DEEPAK		TIBREWALA	RAM	RAM	RAM	HOSPITAL ROAD, TEZPUR, ASSAM	INDIA	ASSAM	TEZPUR	784001		C12011300-12011300-00366962	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KAVITATIBREWALA			No	No	FY-1
DEEPAK		TIBREWALA	RAM	RAM	RAM	HOSPITAL ROAD, TEZPUR, ASSAM	INDIA	ASSAM	TEZPUR	784001		C12011300-12011300-00366962	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KAVITATIBREWALA			No	No	FY-6
DEEPAK		TIBREWALA	RAM	RAM	RAM	HOSPITAL ROAD, TEZPUR, ASSAM	INDIA	ASSAM	TEZPUR	784001		C12011300-12011300-00366962	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KAVITATIBREWALA			No	No	FY-3
VIJAYKUMAR	RAMANA	METELLU	RAMAN	RAMAN	RAMAN	SN040 PLOT NO7 FLAT NO8 AMOL ENCLAVE 3 BOPODIBHAU PATIL ROAD NEAR KOTKAR LANEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411003		C12010600-12010600-00367842	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SARITARAMANAMETELLU			No	No	FY-7
VIJAYKUMAR	RAMANA	METELLU	RAMAN	RAMAN	RAMAN	SN040 PLOT NO7 FLAT NO8 AMOL ENCLAVE 3 BOPODIBHAU PATIL ROAD NEAR KOTKAR LANEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411003		C12010600-12010600-00367842	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SARITARAMANAMETELLU			No	No	FY-6
PURUSHOTTAM	BANSILAL	LADDHA	BANSILAL	BANSILAL	BANSILAL	MARWADI ALI , BAZAR PETH ,CHIPLUN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12030000-12030000-00368107	Amount for unpaid and unclaimed dividend	210.00	20-MAR-2027	NARAYANPURUSHOTTAMLADDHA			No	No	FY-3
HAJI	HURMAT	KHAN	LATE	LATE	LATE	WARD NO.1 DHUND KALAN FEROZEPURJHIRKAGURGAON HARYANA	INDIA	HARYANA	GURGAON	122104		C12034600-12034600-00369350	Amount for unpaid and unclaimed dividend	3164.00	15-SEP-2029	JAITUNI			No	No	FY-5
JASPREET		SINGH	JASWINDER	JASWINDER	JASWINDER	VILLAGE ALGRAN TEHSIL NANGALDISTT RUPNAGARROPAR PUNJAB	INDIA	PUNJAB	ROPAR	140126		C12084300-12084300-00377603	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031	Sandeepkaur			No	No	FY-7
JASPREET		SINGH	JASWINDER	JASWINDER	JASWINDER	VILLAGE ALGRAN TEHSIL NANGALDISTT RUPNAGARROPAR PUNJAB	INDIA	PUNJAB	ROPAR	140126		C12084300-12084300-00377603	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030	Sandeepkaur			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JASPREET		SINGH	JASWINDER	JASWINDER	JASWINDER	VILLAGE ALGRAN TEHSIL NANGALDISTT RUPNAGARROPAR PUNJAB	INDIA	PUNJAB	ROPAR	140126		C12084300-12084300-00377603	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	Sandeepkaur			No	No	FY-5
SANDEEP		RAJU	BRIJ	BRIJ	BRIJ	H.NO 40 WARD NO-22 MIRPUR COLONY TEHSILPATHANKOTGURDASPUR PUNJAB	INDIA	PUNJAB	PATHANKOT	145001		C12030000-12030000-00379647	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	RAVIGUPTA			No	No	FY-5
SAVITA		BANSAL	DURGA	DURGA	DURGA	93 / 23 GRAIN MARKET GANESH GANJILUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12028900-12028900-00380214	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NISHEETHBANSAL	VIJAYKUMARBANSAL		No	No	FY-1
SAVITA		BANSAL	DURGA	DURGA	DURGA	93 / 23 GRAIN MARKET GANESH GANJILUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12028900-12028900-00380214	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NISHEETHBANSAL	VIJAYKUMARBANSAL		No	No	FY-7
SAVITA		BANSAL	DURGA	DURGA	DURGA	93 / 23 GRAIN MARKET GANESH GANJILUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12028900-12028900-00380214	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NISHEETHBANSAL	VIJAYKUMARBANSAL		No	No	FY-6
SAVITA		BANSAL	DURGA	DURGA	DURGA	93 / 23 GRAIN MARKET GANESH GANJILUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12028900-12028900-00380214	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NISHEETHBANSAL	VIJAYKUMARBANSAL		No	No	FY-4
SAVITA		BANSAL	DURGA	DURGA	DURGA	93 / 23 GRAIN MARKET GANESH GANJILUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12028900-12028900-00380214	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NISHEETHBANSAL	VIJAYKUMARBANSAL		No	No	FY-2
RAJA	NARSAIAH	MARRIPALLY	RAJA	RAJA	RAJA	H.NO.1-143/17 P.NO.16 6TH STREET MALLIKARJUN NGR PEERZDIGUDA R R DIST HYDERABADHYDERABAD ANDHRA PRAD	INDIA	TELANGANA	HYDERABAD	500039		C12027700-12027700-00383586	Amount for unpaid and unclaimed dividend	45.00	27-SEP-2031				No	No	FY-7
RAJA	NARSAIAH	MARRIPALLY	RAJA	RAJA	RAJA	H.NO.1-143/17 P.NO.16 6TH STREET MALLIKARJUN NGR PEERZDIGUDA R R DIST HYDERABADHYDERABAD ANDHRA PRAD	INDIA	TELANGANA	HYDERABAD	500039		C12027700-12027700-00383586	Amount for unpaid and unclaimed dividend	27.00	11-SEP-2030				No	No	FY-6
SUPRIYA	SANJAY	CHOLKAR	SANJAY	SANJAY	SANJAY	205 PARAJ APPARTMENT, SHANWAR PETH, PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12017500-12017500-00384041	Amount for unpaid and unclaimed dividend	160.00	27-SEP-2031	SANJAYSADASHIVCHOLKAR			No	No	FY-7
MANOJ		BRAHMBHATT	KESHAVLAL	KESHAVLAL	KESHAVLAL	B-46 SUNDRAM SOCIETY,VIP ROAD NEAR AYODHYA NAGARKARELIBAUGVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		C13018700-13018700-00385656	Amount for unpaid and unclaimed dividend	266.50	11-SEP-2030	SHARADSHARAD	ARTIBENBRAHMBHATT		No	No	FY-6
SHASHIKUMAR	GOPALKRISHNAN		GOPALKRISHANAN	GOPALKRISHANAN	GOPALKRISHANAN	9A LOTUS PADMAHARA NEAR RAGHAVENDRA MADOMSTATUE JUNCTION THRIPUNITHURA TRIPUNITHURAERNAKULAM KERALA	INDIA	KERALA	COCHIN	682301		C12018600-12018600-00386114	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SMRITHISHASHIKUMAR			No	No	FY-1
SHASHIKUMAR	GOPALKRISHNAN		GOPALKRISHANAN	GOPALKRISHANAN	GOPALKRISHANAN	9A LOTUS PADMAHARA NEAR RAGHAVENDRA MADOMSTATUE JUNCTION THRIPUNITHURA TRIPUNITHURAERNAKULAM KERALA	INDIA	KERALA	COCHIN	682301		C12018600-12018600-00386114	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SMRITHISHASHIKUMAR			No	No	FY-5
SHASHIKUMAR	GOPALKRISHNAN		GOPALKRISHANAN	GOPALKRISHANAN	GOPALKRISHANAN	9A LOTUS PADMAHARA NEAR RAGHAVENDRA MADOMSTATUE JUNCTION THRIPUNITHURA TRIPUNITHURAERNAKULAM KERALA	INDIA	KERALA	COCHIN	682301		C12018600-12018600-00386114	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	SMRITHISHASHIKUMAR			No	No	FY-4
SHASHIKUMAR	GOPALKRISHNAN		GOPALKRISHANAN	GOPALKRISHANAN	GOPALKRISHANAN	9A LOTUS PADMAHARA NEAR RAGHAVENDRA MADOMSTATUE JUNCTION THRIPUNITHURA TRIPUNITHURAERNAKULAM KERALA	INDIA	KERALA	COCHIN	682301		C12018600-12018600-00386114	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SMRITHISHASHIKUMAR			No	No	FY-2
SHARADA	LALIT	RATHI	LALIT	LALIT	LALIT	1105 , RAVIVAR PETH , PUNE ,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002		C12030000-12030000-00386764	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	LALITRAMPRATAPRATHI			No	No	FY-2
RAGHU		T	SARALAM	SARALAM	SARALAM	OLD NO 1-70-2 NEW NO 234 ZUZUWADIHOSUR TAMIL NADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12035000-12035000-00390923	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
RAGHU		T	SARALAM	SARALAM	SARALAM	OLD NO 1-70-2 NEW NO 234 ZUZUWADIHOSUR TAMIL NADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12035000-12035000-00390923	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
RAGHU		T	SARALAM	SARALAM	SARALAM	OLD NO 1-70-2 NEW NO 234 ZUZUWADIHOSUR TAMIL NADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12035000-12035000-00390923	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
RAGHU		T	SARALAM	SARALAM	SARALAM	OLD NO 1-70-2 NEW NO 234 ZUZUWADIHOSUR TAMIL NADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12035000-12035000-00390923	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
RAGHU		T	SARALAM	SARALAM	SARALAM	OLD NO 1-70-2 NEW NO 234 ZUZUWADIHOSUR TAMIL NADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12035000-12035000-00390923	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
RAGHU		T	SARALAM	SARALAM	SARALAM	OLD NO 1-70-2 NEW NO 234 ZUZUWADIHOSUR TAMIL NADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12035000-12035000-00390923	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
RAGHU		T	SARALAM	SARALAM	SARALAM	OLD NO 1-70-2 NEW NO 234 ZUZUWADIHOSUR TAMIL NADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12035000-12035000-00390923	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
PARIMAL	KISHORBHAI	SOLANKI	KISHORBHAI	KISHORBHAI	KISHORBHAI	NANI PAREKH STREET PANDIT S HOUSEMORBI DIST RAJKOTMORBI GUJRAT	INDIA	GUJARAT	MORBI	363641		C12034400-12034400-00393020	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	AJAYKISHORBHAISOLANKI			No	No	FY-3
PARIMAL	KISHORBHAI	SOLANKI	KISHORBHAI	KISHORBHAI	KISHORBHAI	NANI PAREKH STREET PANDIT S HOUSEMORBI DIST RAJKOTMORBI GUJRAT	INDIA	GUJARAT	MORBI	363641		C12034400-12034400-00393020	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	AJAYKISHORBHAISOLANKI			No	No	FY-2
DHIMANT	PRAVINBHAI	BAROT	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	SHRI-JI KRUPA TRADING CORPORATIONGHADIVALI BUILDINGNADIAD GUJRAT	INDIA	GUJARAT	NADIAD	387001		C12034400-12034400-00398295	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		VIRENPRAVINBHAIBAROT		No	No	FY-4
ABHIJEET	SUHAS	KETKAR	SUHAS	SUHAS	SUHAS	801 MAA KAMAL BLDG NO.3 SAHAKAR NAGAR NO.1 SHELL CLNYCHEMBURMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		C12027700-12027700-00399541	Amount for unpaid and unclaimed dividend	450.00	20-MAR-2027		SUHASKASHINATHKETKAR		No	No	FY-3
RAJESH		SAXENA	VIRENDRA	VIRENDRA	VIRENDRA	C/O DAILY YUG PAKASHA PHAR BAZARBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C13017600-13017600-00403651	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	BEENASAXENA			No	No	FY-6
VIRAL	VASUDEV	KACHHIA	VASUDEV	VASUDEV	VASUDEV	A/6 , SHIVAM PARK , B/H DHANLAXMI TOWER ,LAMBHVEL ROAD ,ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		C12030000-12030000-00406061	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VASUDEVCKACHHIA			No	No	FY-5
VIRAL	VASUDEV	KACHHIA	VASUDEV	VASUDEV	VASUDEV	A/6 , SHIVAM PARK , B/H DHANLAXMI TOWER ,LAMBHVEL ROAD ,ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		C12030000-12030000-00406061	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VASUDEVCKACHHIA			No	No	FY-4
VIRAL	VASUDEV	KACHHIA	VASUDEV	VASUDEV	VASUDEV	A/6 , SHIVAM PARK , B/H DHANLAXMI TOWER ,LAMBHVEL ROAD ,ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		C12030000-12030000-00406061	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VASUDEVCKACHHIA			No	No	FY-3
MUKUND	MURLIDHAR	MHASKAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	159 GANESH COLONY JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-00406525	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CHHAYAMUKUNDMHASKAR			No	No	FY-2
SHANTILAL	PREMJIBHAI	PATEL	PREMJIBHAI	PREMJIBHAI	PREMJIBHAI	PLOT NO 301 NEW GIDC AT VALSADVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-00407738	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		DHANSUKHLALPREMJIBHAIPATEL		No	No	FY-7
SHANTILAL	PREMJIBHAI	PATEL	PREMJIBHAI	PREMJIBHAI	PREMJIBHAI	PLOT NO 301 NEW GIDC AT VALSADVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-00407738	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		DHANSUKHLALPREMJIBHAIPATEL		No	No	FY-1
SHANTILAL	PREMJIBHAI	PATEL	PREMJIBHAI	PREMJIBHAI	PREMJIBHAI	PLOT NO 301 NEW GIDC AT VALSADVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-00407738	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		DHANSUKHLALPREMJIBHAIPATEL		No	No	FY-6
SHANTILAL	PREMJIBHAI	PATEL	PREMJIBHAI	PREMJIBHAI	PREMJIBHAI	PLOT NO 301 NEW GIDC AT VALSADVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-00407738	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DHANSUKHLALPREMJIBHAIPATEL		No	No	FY-3
SHANTILAL	PREMJIBHAI	PATEL	PREMJIBHAI	PREMJIBHAI	PREMJIBHAI	PLOT NO 301 NEW GIDC AT VALSADVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-00407738	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		DHANSUKHLALPREMJIBHAIPATEL		No	No	FY-4
SHANTILAL	PREMJIBHAI	PATEL	PREMJIBHAI	PREMJIBHAI	PREMJIBHAI	PLOT NO 301 NEW GIDC AT VALSADVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-00407738	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DHANSUKHLALPREMJIBHAIPATEL		No	No	FY-2
SWINDER		KAUR	GURMUKH	GURMUKH	GURMUKH	53 WHITE ENCLAVEGREENFIELD MAJITHA ROADAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		C12025400-12025400-00408755	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
HARESHKUMAR	KESHRABHAI	PATEL	KESHRABHAI	KESHRABHAI	KESHRABHAI	16,UDHYOG NAGAR, VIJALPOREDUDHIA TALAVNAVSARI GUJARAT	INDIA	GUJARAT	NAVASARI	396445		C12041500-12041500-00411698	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	NISHABENHARESHBHAIPATEL			No	No	FY-2
VEDPRAKASH		SRIVASTAVA	AMIR	AMIR	AMIR	FLAT NO 202 BHALCHANDRA CHS PLOT 55 SECTOR 44NEROL WESTNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13041400-13041400-00413402	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	SAVITAPRASAD			No	No	FY-1
VEDPRAKASH		SRIVASTAVA	AMIR	AMIR	AMIR	FLAT NO 202 BHALCHANDRA CHS PLOT 55 SECTOR 44NEROL WESTNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13041400-13041400-00413402	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SAVITAPRASAD			No	No	FY-4
VEDPRAKASH		SRIVASTAVA	AMIR	AMIR	AMIR	FLAT NO 202 BHALCHANDRA CHS PLOT 55 SECTOR 44NEROL WESTNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13041400-13041400-00413402	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	SAVITAPRASAD			No	No	FY-2
VEDPRAKASH		SRIVASTAVA	AMIR	AMIR	AMIR	FLAT NO 202 BHALCHANDRA CHS PLOT 55 SECTOR 44NEROL WESTNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13041400-13041400-00413402	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	SAVITAPRASAD			No	No	FY-5
VEDPRAKASH		SRIVASTAVA	AMIR	AMIR	AMIR	FLAT NO 202 BHALCHANDRA CHS PLOT 55 SECTOR 44NEROL WESTNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13041400-13041400-00413402	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	SAVITAPRASAD			No	No	FY-3
JYOTI		SABOO	DINESH	DINESH	DINESH	102,M.T. CLOTH MARKET INDOREMADHYA PRADESHINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452002		C12017000-12017000-00418484	Amount for unpaid and unclaimed dividend	675.00	11-SEP-2030	SURBHI			No	No	FY-6
SHRADDHA	HARSHAD	KULKARNI	HARIHAR	HARIHAR	HARIHAR	FLAT C-304 MARIGOLD AVENUE NDA PASHAN ROAD PUNE CITYNR CHANDANI CHOWK BAVDHAN BKPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12020000-12020000-00418650	Amount for unpaid and unclaimed dividend	988.00	15-SEP-2029	HARSHADVIJAYKULKARNI			No	No	FY-5
SHRADDHA	HARSHAD	KULKARNI	HARIHAR	HARIHAR	HARIHAR	FLAT C-304 MARIGOLD AVENUE NDA PASHAN ROAD PUNE CITYNR CHANDANI CHOWK BAVDHAN BKPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12020000-12020000-00418650	Amount for unpaid and unclaimed dividend	367.50	11-SEP-2030	HARSHADVIJAYKULKARNI			No	No	FY-6
CHITTURY	VENKATA	SUBBARAO CHOWDARY	VENKATA	VENKATA	VENKATA	80/17/24/2 NEHRU ROAD KOKA BHASKARAMMA NAGARRAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12013200-12013200-00418923	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
CHITTURY	VENKATA	SUBBARAO CHOWDARY	VENKATA	VENKATA	VENKATA	80/17/24/2 NEHRU ROAD KOKA BHASKARAMMA NAGARRAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12013200-12013200-00418923	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
CHITTURY	VENKATA	SUBBARAO CHOWDARY	VENKATA	VENKATA	VENKATA	80/17/24/2 NEHRU ROAD KOKA BHASKARAMMA NAGARRAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12013200-12013200-00418923	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
CHITTURY	VENKATA	SUBBARAO CHOWDARY	VENKATA	VENKATA	VENKATA	80/17/24/2 NEHRU ROAD KOKA BHASKARAMMA NAGARRAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12013200-12013200-00418923	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026				No	No	FY-2
CHITTURY	VENKATA	SUBBARAO CHOWDARY	VENKATA	VENKATA	VENKATA	80/17/24/2 NEHRU ROAD KOKA BHASKARAMMA NAGARRAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12013200-12013200-00418923	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
CHITTURY	VENKATA	SUBBARAO CHOWDARY	VENKATA	VENKATA	VENKATA	80/17/24/2 NEHRU ROAD KOKA BHASKARAMMA NAGARRAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12013200-12013200-00418923	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
CHITTURY	VENKATA	SUBBARAO CHOWDARY	VENKATA	VENKATA	VENKATA	80/17/24/2 NEHRU ROAD KOKA BHASKARAMMA NAGARRAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12013200-12013200-00418923	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
MOHAMMAD		YOUNUS	MOHAMMAD	MOHAMMAD	MOHAMMAD	9-4-110/3/31/1 VIRASAT NAGAR COLONYBESIDE BALREDDY NAGAR COLONYHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500008		C12033500-12033500-00420645	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
SOUMYAJIT		GHOSH	SAMIR	SAMIR	SAMIR	ABHIRAMPUR MUSHAPUR HOOGHLY WEST BENGAL.HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712405		C12088700-12088700-00421397	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SUBHRAJITGHOSH			No	No	FY-5
AJAY		KUMAR	AMAR	AMAR	AMAR	235 ASTAWAL MOHALLASANGRURSANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148001		C12025400-12025400-00421470	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	RAJIVKUMAR			No	No	FY-4
ANITA		SHARMA	RAJINDER	RAJINDER	RAJINDER	1547 SEC-36 / BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		C12015800-12015800-00421752	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031		DINESHKAPILA		No	No	FY-7
ANITA		SHARMA	RAJINDER	RAJINDER	RAJINDER	1547 SEC-36 / BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		C12015800-12015800-00421752	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025		DINESHKAPILA		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		SHARMA	RAJINDER	RAJINDER	RAJINDER	1547 SEC-36 / BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		C12015800-12015800-00421752	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026		DINESHKAPILA		No	No	FY-2
ANITA		SHARMA	RAJINDER	RAJINDER	RAJINDER	1547 SEC-36 / BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		C12015800-12015800-00421752	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029		DINESHKAPILA		No	No	FY-5
ANITA		SHARMA	RAJINDER	RAJINDER	RAJINDER	1547 SEC-36 / BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		C12015800-12015800-00421752	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030		DINESHKAPILA		No	No	FY-6
ANITA		SHARMA	RAJINDER	RAJINDER	RAJINDER	1547 SEC-36 / BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		C12015800-12015800-00421752	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027		DINESHKAPILA		No	No	FY-3
ANITA		SHARMA	RAJINDER	RAJINDER	RAJINDER	1547 SEC-36 / BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		C12015800-12015800-00421752	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028		DINESHKAPILA		No	No	FY-4
R	K	JAIN	O	O	O	FLAT-80-A MAYUR VIHAR 2PKT-A DELHINEAR NEELAMMATA MANDIRNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110091		C12045500-12045500-00422459	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
R	K	JAIN	O	O	O	FLAT-80-A MAYUR VIHAR 2PKT-A DELHINEAR NEELAMMATA MANDIRNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110091		C12045500-12045500-00422459	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
KALPANA	ANANTKUMAR	PATEL	ANANTKUMAR	ANANTKUMAR	ANANTKUMAR	A-2, RANGVARSHA SOCIETY, LINK ROAD,BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300-00422938	Amount for unpaid and unclaimed dividend	1340.00	04-OCT-2028	ANANTHARJIBHAIPATEL			No	No	FY-4
KALPANA	ANANTKUMAR	PATEL	ANANTKUMAR	ANANTKUMAR	ANANTKUMAR	A-2, RANGVARSHA SOCIETY, LINK ROAD,BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300-00422938	Amount for unpaid and unclaimed dividend	1340.00	15-SEP-2029	ANANTHARJIBHAIPATEL			No	No	FY-5
MEERA	PREMANANDA	PRABHU	PREMANANDA	PREMANANDA	PREMANANDA	FIRST NO C3 PLOT NO 46/47 HIGHWAY CHS SHIVASHRUSTIKURLA EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400024		C12010900-12010900-00424156	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PADUBIDRIPRASHANTPRABHU	PREMANANDAPADUBIDRIPRABHU		No	No	FY-1
AZARA			SH	SH	SH	W/O GULAM AHMAD ANSARI WARD NO 12 NEAR RAILWAYRUNNING ROOMRATANGARH RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331022		C12020600-12020600-00429549	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
AZARA			SH	SH	SH	W/O GULAM AHMAD ANSARI WARD NO 12 NEAR RAILWAYRUNNING ROOMRATANGARH RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331022		C12020600-12020600-00429549	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
SUPARNA		PRAMANIK	ROHIT	ROHIT	ROHIT	135 RIKABGANJFAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224001		C13041400-13041400-00429824	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
CHOTI	DEVI	JAIN	JETHMAL	JETHMAL	JETHMAL	MAHAVEER ROAD, KHARUPETIADARRANG ASSAM	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900-00433023	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	JAYKUMARBUCHA			No	No	FY-7
CHOTI	DEVI	JAIN	JETHMAL	JETHMAL	JETHMAL	MAHAVEER ROAD, KHARUPETIADARRANG ASSAM	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900-00433023	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	JAYKUMARBUCHA			No	No	FY-1
CHOTI	DEVI	JAIN	JETHMAL	JETHMAL	JETHMAL	MAHAVEER ROAD, KHARUPETIADARRANG ASSAM	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900-00433023	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	JAYKUMARBUCHA			No	No	FY-5
CHOTI	DEVI	JAIN	JETHMAL	JETHMAL	JETHMAL	MAHAVEER ROAD, KHARUPETIADARRANG ASSAM	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900-00433023	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	JAYKUMARBUCHA			No	No	FY-6
CHOTI	DEVI	JAIN	JETHMAL	JETHMAL	JETHMAL	MAHAVEER ROAD, KHARUPETIADARRANG ASSAM	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900-00433023	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	JAYKUMARBUCHA			No	No	FY-4
CHOTI	DEVI	JAIN	JETHMAL	JETHMAL	JETHMAL	MAHAVEER ROAD, KHARUPETIADARRANG ASSAM	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900-00433023	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	JAYKUMARBUCHA			No	No	FY-2
CHOTI	DEVI	JAIN	JETHMAL	JETHMAL	JETHMAL	MAHAVEER ROAD, KHARUPETIADARRANG ASSAM	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900-00433023	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	JAYKUMARBUCHA			No	No	FY-3
RAJESH	VARDICHAND	JAIN	VARDICHAND	VARDICHAND	VARDICHAND	502 AANGAN CHS SANTOSHI MATA MANDIR ROAD BHUJBAL WADIKALYAN WEST KALYAN THANETHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12033200-12033200-00437305	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	RAMCHANDRA	BHENDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	818 E 5TH LANE SHAHUPURIKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12035000-12035000-00444495	Amount for unpaid and unclaimed dividend	1150.00	27-SEP-2031				No	No	FY-7
VIJAYKUMAR		MALI	SHIVANAND	SHIVANAND	SHIVANAND	BASAVANAL GADDE HIREKODI CHIKKODI BELGAUM BELGAUM KARNATAKA	INDIA	KARNATAKA	NIPANI	591247		C12088800-12088800-00448435	Amount for unpaid and unclaimed dividend	90.00	11-SEP-2030	LAXMIRANIVIJAYKUMARMALI			No	No	FY-6
PALANISAMY		SELVAMANI	SUBRAMANI	SUBRAMANI	SUBRAMANI	5/343,MEENATCHI PALAYAM S.KONDALAM,PARAMATHIVELURTALUKNAMAKKALNAMAKKAL TAMIL NADU	INDIA	TAMIL NADU	TIRUCHENGODU	637208		C12059100-12059100-00449419	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
RAMESHWAR	MURLIDHAR	TAKI	MURLIDHAR	MURLIDHAR	MURLIDHAR	AT-HOUSE NO.730,MAHAVIR CHOUK PO-RAHATA TAL-RAHATADIST-AHMEDNAGARRAHATA Maharashtra	INDIA	MAHARASHTRA	NASIK	423107		C13025900-13025900-00451454	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	ASHARAMESHWARTAKI			No	No	FY-7
RAMESHWAR	MURLIDHAR	TAKI	MURLIDHAR	MURLIDHAR	MURLIDHAR	AT-HOUSE NO.730,MAHAVIR CHOUK PO-RAHATA TAL-RAHATADIST-AHMEDNAGARRAHATA Maharashtra	INDIA	MAHARASHTRA	NASIK	423107		C13025900-13025900-00451454	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	ASHARAMESHWARTAKI			No	No	FY-6
SUNIL	T	KHIYANI	TARACHAND	TARACHAND	TARACHAND	OPP SINDHI CAMP BUS STATIONSTATION ROAD JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12024700-12024700-00451601	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SINDHUSKHIYANI			No	No	FY-7
SUNIL	T	KHIYANI	TARACHAND	TARACHAND	TARACHAND	OPP SINDHI CAMP BUS STATIONSTATION ROAD JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12024700-12024700-00451601	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SINDHUSKHIYANI			No	No	FY-1
SUNIL	T	KHIYANI	TARACHAND	TARACHAND	TARACHAND	OPP SINDHI CAMP BUS STATIONSTATION ROAD JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12024700-12024700-00451601	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SINDHUSKHIYANI			No	No	FY-3
SUNIL	T	KHIYANI	TARACHAND	TARACHAND	TARACHAND	OPP SINDHI CAMP BUS STATIONSTATION ROAD JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12024700-12024700-00451601	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SINDHUSKHIYANI			No	No	FY-2
SUNIL	T	KHIYANI	TARACHAND	TARACHAND	TARACHAND	OPP SINDHI CAMP BUS STATIONSTATION ROAD JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12024700-12024700-00451601	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SINDHUSKHIYANI			No	No	FY-5
SUNIL	T	KHIYANI	TARACHAND	TARACHAND	TARACHAND	OPP SINDHI CAMP BUS STATIONSTATION ROAD JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12024700-12024700-00451601	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SINDHUSKHIYANI			No	No	FY-6
SUNIL	T	KHIYANI	TARACHAND	TARACHAND	TARACHAND	OPP SINDHI CAMP BUS STATIONSTATION ROAD JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12024700-12024700-00451601	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SINDHUSKHIYANI			No	No	FY-4
REKHA	VIJAY	MORE	VIJAY	VIJAY	VIJAY	B-104, SANSKRUTI APARTMENT, TPS III, NEW LINK ROAD,CHIKOOWADI, BORIVALI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12027000-12027000-00453881	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	VIJAYSADANANDMORE			No	No	FY-5
REKHA	VIJAY	MORE	VIJAY	VIJAY	VIJAY	B-104, SANSKRUTI APARTMENT, TPS III, NEW LINK ROAD,CHIKOOWADI, BORIVALI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12027000-12027000-00453881	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	VIJAYSADANANDMORE			No	No	FY-6
MANIMOHAN	K	S	SREEDHARAN	SREEDHARAN	SREEDHARAN	SREERANGAM PATHANAMTHITTAPATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689645		C12066900-12066900-00456794	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028				No	No	FY-4
KODANDARAMAIAH		GOPA	NARAYANA	NARAYANA	NARAYANA	D.NO.19-4-13, (OLD 19/663), GO OTY ROAD,ANANTAPUR,ANANTAPUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005		C12044700-12044700-00459041	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
SAMRAT		SARKAR	PRASANTA	PRASANTA	PRASANTA	BORAL BANERJEE PARA PO-BORAL, PS-SONARPUR24 PARGANAS (SOUTH)KOLKATA WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743505		C12010600-12010600-00465048	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	SUBHRASARKAR			No	No	FY-7
SAMRAT		SARKAR	PRASANTA	PRASANTA	PRASANTA	BORAL BANERJEE PARA PO-BORAL, PS-SONARPUR24 PARGANAS (SOUTH)KOLKATA WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743505		C12010600-12010600-00465048	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	SUBHRASARKAR			No	No	FY-1
SAMRAT		SARKAR	PRASANTA	PRASANTA	PRASANTA	BORAL BANERJEE PARA PO-BORAL, PS-SONARPUR24 PARGANAS (SOUTH)KOLKATA WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743505		C12010600-12010600-00465048	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	SUBHRASARKAR			No	No	FY-4
SAMRAT		SARKAR	PRASANTA	PRASANTA	PRASANTA	BORAL BANERJEE PARA PO-BORAL, PS-SONARPUR24 PARGANAS (SOUTH)KOLKATA WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743505		C12010600-12010600-00465048	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	SUBHRASARKAR			No	No	FY-5
SAMRAT		SARKAR	PRASANTA	PRASANTA	PRASANTA	BORAL BANERJEE PARA PO-BORAL, PS-SONARPUR24 PARGANAS (SOUTH)KOLKATA WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743505		C12010600-12010600-00465048	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	SUBHRASARKAR			No	No	FY-6
SAMRAT		SARKAR	PRASANTA	PRASANTA	PRASANTA	BORAL BANERJEE PARA PO-BORAL, PS-SONARPUR24 PARGANAS (SOUTH)KOLKATA WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743505		C12010600-12010600-00465048	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	SUBHRASARKAR			No	No	FY-2
SAMRAT		SARKAR	PRASANTA	PRASANTA	PRASANTA	BORAL BANERJEE PARA PO-BORAL, PS-SONARPUR24 PARGANAS (SOUTH)KOLKATA WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743505		C12010600-12010600-00465048	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	SUBHRASARKAR			No	No	FY-3
DHARNIDHAR		PANDYA	GOPISHANKAR	GOPISHANKAR	GOPISHANKAR	23 MAHI SAROVAR NAGAR HOUSING BOARDBANSWARABANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001		C13017600-13017600-00466104	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	ASHADEVIPANDYA			No	No	FY-5
NARENDRA	TARACHAND	AGRAWAL	TARACHAND	TARACHAND	TARACHAND	NEAR BANKAT SADAN JUNI BASTIAT POST SHEGAONSHEGAON MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-00466448	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		JAYSHREENARENDRAKUMARAGRAWAL		No	No	FY-1
NARENDRA	TARACHAND	AGRAWAL	TARACHAND	TARACHAND	TARACHAND	NEAR BANKAT SADAN JUNI BASTIAT POST SHEGAONSHEGAON MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-00466448	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		JAYSHREENARENDRAKUMARAGRAWAL		No	No	FY-2
NARENDRA	TARACHAND	AGRAWAL	TARACHAND	TARACHAND	TARACHAND	NEAR BANKAT SADAN JUNI BASTIAT POST SHEGAONSHEGAON MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-00466448	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		JAYSHREENARENDRAKUMARAGRAWAL		No	No	FY-3
MAHENDRA	DURLABHJIBHAI	SHAH	DURLABHJIBHAI	DURLABHJIBHAI	DURLABHJIBHAI	115 JILHA PETHKASTURIJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-00467877	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KAPILMSHAH	RAKSHABENMAHENDRASHAH		No	No	FY-1
MAHENDRA	DURLABHJIBHAI	SHAH	DURLABHJIBHAI	DURLABHJIBHAI	DURLABHJIBHAI	115 JILHA PETHKASTURIJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-00467877	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KAPILMSHAH	RAKSHABENMAHENDRASHAH		No	No	FY-7
MAHENDRA	DURLABHJIBHAI	SHAH	DURLABHJIBHAI	DURLABHJIBHAI	DURLABHJIBHAI	115 JILHA PETHKASTURIJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-00467877	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KAPILMSHAH	RAKSHABENMAHENDRASHAH		No	No	FY-3
MAHENDRA	DURLABHJIBHAI	SHAH	DURLABHJIBHAI	DURLABHJIBHAI	DURLABHJIBHAI	115 JILHA PETHKASTURIJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-00467877	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KAPILMSHAH	RAKSHABENMAHENDRASHAH		No	No	FY-2
MAHENDRA	DURLABHJIBHAI	SHAH	DURLABHJIBHAI	DURLABHJIBHAI	DURLABHJIBHAI	115 JILHA PETHKASTURIJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-00467877	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KAPILMSHAH	RAKSHABENMAHENDRASHAH		No	No	FY-6
MAHENDRA	DURLABHJIBHAI	SHAH	DURLABHJIBHAI	DURLABHJIBHAI	DURLABHJIBHAI	115 JILHA PETHKASTURIJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-00467877	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KAPILMSHAH	RAKSHABENMAHENDRASHAH		No	No	FY-4
DIPAKKUMAR	RAMNIKLAL	ZOTA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	101,RUSHIKESH APPARTMEST, KATARGAM,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395004		C12041500-12041500-00471627	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SHEETAL	VIJAY	AGARWAL	VIJAY	VIJAY	VIJAY	A 1 A2 SAI SNEH PARK FLAT NO 20 5TH FLOOR A WING OLPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		C12013200-12013200-00475786	Amount for unpaid and unclaimed dividend	470.00	08-OCT-2025				No	No	FY-1
SHEETAL	VIJAY	AGARWAL	VIJAY	VIJAY	VIJAY	A 1 A2 SAI SNEH PARK FLAT NO 20 5TH FLOOR A WING OLPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		C12013200-12013200-00475786	Amount for unpaid and unclaimed dividend	430.00	20-MAR-2027				No	No	FY-3
SHEETAL	VIJAY	AGARWAL	VIJAY	VIJAY	VIJAY	A 1 A2 SAI SNEH PARK FLAT NO 20 5TH FLOOR A WING OLPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		C12013200-12013200-00475786	Amount for unpaid and unclaimed dividend	430.00	30-SEP-2026				No	No	FY-2
UMA		AVIRNENI	RAJESHWARRAOAVIRNENI	RAJESHWARRAOAVIRNENI	RAJESHWARRAOAVIRNENI	W O MASADI BAPURAO HNO 2-12-388/1VIDYARANYAPURIWARANGAL TELANGANA	INDIA	TELANGANA	WARANGAL	506009		C12085300-12085300-00476206	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
UMA		AVIRNENI	RAJESHWARRAOAVIRNENI	RAJESHWARRAOAVIRNENI	RAJESHWARRAOAVIRNENI	W O MASADI BAPURAO HNO 2-12-388/1VIDYARANYAPURIWARANGAL TELANGANA	INDIA	TELANGANA	WARANGAL	506009		C12085300-12085300-00476206	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
RAJENDRA	HARIBHAU	GAIKWAD	NA	NA	NA	45 VANI MALA KO HALAI ROAD NADURKHI ROAD A/P SAKURITAL- RAHATA DIST AHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423107		C12017500-12017500-00477886	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KALAWATIRAJENDRAGAIKWAD			No	No	FY-1
RAJENDRA	HARIBHAU	GAIKWAD	NA	NA	NA	45 VANI MALA KO HALAI ROAD NADURKHI ROAD A/P SAKURITAL- RAHATA DIST AHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423107		C12017500-12017500-00477886	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KALAWATIRAJENDRAGAIKWAD			No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRA	HARIBHAU	GAIKWAD	NA	NA	NA	45 VANI MALA KO HALAI ROAD NADURKHI ROAD A/P SAKURITAL- RAHATA DIST AHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423107		C12017500-12017500-00477886	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KALAWATIRAJENDRAGAIKWAD			No	No	FY-2
VIKAS	VINODBHAI	JOSHI	VINOD	VINOD	VINOD	5 O VINODBHAI JOSHI HIRAWADI NASHIKNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422003		C12082500-12082500-00480103	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	PREETIVIKASIOSHI			No	No	FY-4
ASHOK	R	WADHWANI	RUPCHAND	RUPCHAND	RUPCHAND	B BLOCK 13/B PIMPRI COLONY RIVER ROADNEAR JAI SHANKER DAIRYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		C12032800-12032800-00485193	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	RUPCHAND			No	No	FY-7
ASHOK	R	WADHWANI	RUPCHAND	RUPCHAND	RUPCHAND	B BLOCK 13/B PIMPRI COLONY RIVER ROADNEAR JAI SHANKER DAIRYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		C12032800-12032800-00485193	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	RUPCHAND			No	No	FY-5
ASHOK	R	WADHWANI	RUPCHAND	RUPCHAND	RUPCHAND	B BLOCK 13/B PIMPRI COLONY RIVER ROADNEAR JAI SHANKER DAIRYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		C12032800-12032800-00485193	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	RUPCHAND			No	No	FY-6
VASANT	LADHUMALJI	JAIN	LADHUMALJI	LADHUMALJI	LADHUMALJI	AT POST JAMBHULPADA TAL SUDHAGAD PALIRAIGADJIAMBHULPADA MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410205		C12033300-12033300-00488062	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GIRISHVASANTJAIN			No	No	FY-7
VASANT	LADHUMALJI	JAIN	LADHUMALJI	LADHUMALJI	LADHUMALJI	AT POST JAMBHULPADA TAL SUDHAGAD PALIRAIGADJIAMBHULPADA MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410205		C12033300-12033300-00488062	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GIRISHVASANTJAIN			No	No	FY-6
MANGESH	INDARCHAND	BHANGDIA	NA	NA	NA	MALEGAON ROAD SATANANASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-00491133	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANISHINDARCHANDBHANGDIA	ASHADEVIINDARCHANDBHANGDIA		No	No	FY-6
MANGESH	INDARCHAND	BHANGDIA	NA	NA	NA	MALEGAON ROAD SATANANASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-00491133	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MANISHINDARCHANDBHANGDIA	ASHADEVIINDARCHANDBHANGDIA		No	No	FY-7
ALOK	RAMLOLARAKH	TIWARI	NA	NA	NA	DEVIDAYAL TOWER A WING NR KOLSEWADI POLICE STATIONR NO- 202 KOLSEWADI KALYAN ETHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421306		C12020600-12020600-00492303	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	ASHISHRTIWARI			No	No	FY-5
ALOK	RAMLOLARAKH	TIWARI	NA	NA	NA	DEVIDAYAL TOWER A WING NR KOLSEWADI POLICE STATIONR NO- 202 KOLSEWADI KALYAN ETHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421306		C12020600-12020600-00492303	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028	ASHISHRTIWARI			No	No	FY-4
YOGESH	RAVINDRA	DAMBIR	RAVINDRA	RAVINDRA	RAVINDRA	10291 GURUKRUPA MAIN ROAD WARD NO 5SHIRIRAMPURAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-00492581	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	ABHILASHAYOGESHDAMBIR			No	No	FY-5
RAHUL	RAVINDRA	DAMBIR	RAVINDRA	RAVINDRA	RAVINDRA	GURUKRUPA BUILDING, MAIN ROAD, WARD NO. 5.SHRIRAMPUR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12017500-12017500-00492653	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	PRIYANKARAHULDAMBIR			No	No	FY-5
YOGESH	DHANSUKHLAL	SAVANI	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	704 GOPAL PURI S V ROAD BORIVALI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		C12033200-12033200-00499814	Amount for unpaid and unclaimed dividend	480.00	20-MAR-2027	RUSHINYOGESHSAVANI	BELAYOGESHSAVANI		No	No	FY-3
SUMAN	LATA	JAIN	NARESH	NARESH	NARESH	53/2 A.P.P.QUIATER POLICE LINE BAZARINDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452001		C13017600-13017600-00503097	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	CHANDRESHJAIN			No	No	FY-1
SUMAN	LATA	JAIN	NARESH	NARESH	NARESH	53/2 A.P.P.QUIATER POLICE LINE BAZARINDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452001		C13017600-13017600-00503097	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	CHANDRESHJAIN			No	No	FY-3
SUMAN	LATA	JAIN	NARESH	NARESH	NARESH	53/2 A.P.P.QUIATER POLICE LINE BAZARINDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452001		C13017600-13017600-00503097	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	CHANDRESHJAIN			No	No	FY-2
ANITA	S	BHALOTIA	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	NR AMADEEP TALKIES ..NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12044500-12044500-00506933	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
SUREKHA	LAXMIKANT	RANE	RANE	RANE	RANE	25 JANKINAGER JILHA PETH NEAR GANESHWADIJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-00507553	Amount for unpaid and unclaimed dividend	5613.50	27-SEP-2031	RANELAXMIKANTPANDHARINATH			No	No	FY-7
SUREKHA	LAXMIKANT	RANE	RANE	RANE	RANE	25 JANKINAGER JILHA PETH NEAR GANESHWADIJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-00507553	Amount for unpaid and unclaimed dividend	4990.00	20-MAR-2027	RANELAXMIKANTPANDHARINATH			No	No	FY-3
SUREKHA	LAXMIKANT	RANE	RANE	RANE	RANE	25 JANKINAGER JILHA PETH NEAR GANESHWADIJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-00507553	Amount for unpaid and unclaimed dividend	3742.50	11-SEP-2030	RANELAXMIKANTPANDHARINATH			No	No	FY-6
SURYABHAN	SHIVRAM	GAWHALE	SHIVRAM	SHIVRAM	SHIVRAM	MAHENDRA COLONY D P CHOK V M V AMRAVATI SO AMRAVATI MAHARASHTRA 444604AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12010900-12010900-00508635	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KAMALSURYBHANGAWHALE			No	No	FY-1
SURYABHAN	SHIVRAM	GAWHALE	SHIVRAM	SHIVRAM	SHIVRAM	MAHENDRA COLONY D P CHOK V M V AMRAVATI SO AMRAVATI MAHARASHTRA 444604AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12010900-12010900-00508635	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KAMALSURYBHANGAWHALE			No	No	FY-3
SURYABHAN	SHIVRAM	GAWHALE	SHIVRAM	SHIVRAM	SHIVRAM	MAHENDRA COLONY D P CHOK V M V AMRAVATI SO AMRAVATI MAHARASHTRA 444604AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12010900-12010900-00508635	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KAMALSURYBHANGAWHALE			No	No	FY-2
SUDHAKAR	MOTIRTAM	CHAVAN	MOTIRAM	MOTIRAM	MOTIRAM	AMEYA BANGLOW RAM MARUTI ROADNAUPADATHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400602		C12017500-12017500-00511295	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SWATINITINJADHAV	SUJATASUDHAKARCHAVANNA		No	No	FY-2
MALLAIAH		PANAGANTI	PEDDAIAH	PEDDAIAH	PEDDAIAH	H NO 20-256 MARKET YARDDEVARKONDANALGONDA Telangana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00512656	Amount for unpaid and unclaimed dividend	844.00	15-SEP-2029				No	No	FY-5
MALLAIAH		PANAGANTI	PEDDAIAH	PEDDAIAH	PEDDAIAH	H NO 20-256 MARKET YARDDEVARKONDANALGONDA Telanazana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00512656	Amount for unpaid and unclaimed dividend	527.50	27-SEP-2031				No	No	FY-7
MALLAIAH		PANAGANTI	PEDDAIAH	PEDDAIAH	PEDDAIAH	H NO 20-256 MARKET YARDDEVARKONDANALGONDA Telanazana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00512656	Amount for unpaid and unclaimed dividend	480.00	08-OCT-2025				No	No	FY-1
MALLAIAH		PANAGANTI	PEDDAIAH	PEDDAIAH	PEDDAIAH	H NO 20-256 MARKET YARDDEVARKONDANALGONDA Telangana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00512656	Amount for unpaid and unclaimed dividend	844.00	04-OCT-2028				No	No	FY-4
MALLAIAH		PANAGANTI	PEDDAIAH	PEDDAIAH	PEDDAIAH	H NO 20-256 MARKET YARDDEVARKONDANALGONDA Telangana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00512656	Amount for unpaid and unclaimed dividend	460.00	30-SEP-2026				No	No	FY-2
MALLAIAH		PANAGANTI	PEDDAIAH	PEDDAIAH	PEDDAIAH	H NO 20-256 MARKET YARDDEVARKONDANALGONDA Telanazana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00512656	Amount for unpaid and unclaimed dividend	316.50	11-SEP-2030				No	No	FY-6
MALLAIAH		PANAGANTI	PEDDAIAH	PEDDAIAH	PEDDAIAH	H NO 20-256 MARKET YARDDEVARKONDANALGONDA Telanazana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00512656	Amount for unpaid and unclaimed dividend	440.00	20-MAR-2027				No	No	FY-3
SENTHILKUMAR		S	SUDARAM	SUDARAM	SUDARAM	NO 111 YELLAPPA BUILD HONGASANDRA B HALLINR BANASANKARI TENTBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068		C12081600-12081600-00513067	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	BirundhaV			No	No	FY-3
SUMANJEET		KAUR	GURMEJ	GURMEJ	GURMEJ	W O BHUPENDER SINGH WARD 02 3BLM A 3 BLM GANGANAGARRAJASTHANSRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335704		C12088700-12088700-00515177	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	BHUPINDERSINGH			No	No	FY-6
BHAWARLAL		JAIN	JEHMAL	JEHMAL	JEHMAL	NO 45 23 SOWCARPET THATHA MUTHIAPPANSTREET CHENNAI CHENNAI TAMIL NADU 600001CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001		C12010900-12010900-00515919	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAVIBJAIN			No	No	FY-5
REKHA	SUNIL	CHOLKE	BHIMRAJ	BHIMRAJ	BHIMRAJ	TISAGAV FATA NIMBE VASTI , A PO KOLHAR BK TAL RAHATA ,KOLHAR BKAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12059100-12059100-00516996	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031				No	No	FY-7
REKHA	SUNIL	CHOLKE	BHIMRAJ	BHIMRAJ	BHIMRAJ	TISAGAV FATA NIMBE VASTI , A PO KOLHAR BK TAL RAHATA ,KOLHAR BKAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12059100-12059100-00516996	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030				No	No	FY-6
MANAV	RAJIV	CHOKSEY	RAJIV	RAJIV	RAJIV	1101 SALMONA VILLE, NORTH AVENUE ROAD, SANTACRUZ WESTS V ROADMUMBAI Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400054		C12010700-12010700-00517620	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027	ANKITARAJIVCHOKSEY	RAJIVKISANCHOKSEY		No	No	FY-3
VIVEK		SHARMA	SUDHIRKUMAR	SUDHIRKUMAR	SUDHIRKUMAR	PROVIDENT WELWORTH CITY MARASANDRA DODDABALLAPURAMAIN ROAD DODDA TUMKURBANGALORE RURAL KARNATAKA	INDIA	KARNATAKA	KUDUR	561203		C12033200-12033200-00517741	Amount for unpaid and unclaimed dividend	187.50	27-SEP-2031	MANORMASHARMA			No	No	FY-7
VIVEK		SHARMA	SUDHIRKUMAR	SUDHIRKUMAR	SUDHIRKUMAR	PROVIDENT WELWORTH CITY MARASANDRA DODDABALLAPURAMAIN ROAD DODDA TUMKURBANGALORE RURAL KARNATAKA	INDIA	KARNATAKA	KUDUR	561203		C12033200-12033200-00517741	Amount for unpaid and unclaimed dividend	24.00	04-OCT-2028	MANORMASHARMA			No	No	FY-4
VIVEK		SHARMA	SUDHIRKUMAR	SUDHIRKUMAR	SUDHIRKUMAR	PROVIDENT WELWORTH CITY MARASANDRA DODDABALLAPURAMAIN ROAD DODDA TUMKURBANGALORE RURAL KARNATAKA	INDIA	KARNATAKA	KUDUR	561203		C12033200-12033200-00517741	Amount for unpaid and unclaimed dividend	136.00	15-SEP-2029	MANORMASHARMA			No	No	FY-5
VIVEK		SHARMA	SUDHIRKUMAR	SUDHIRKUMAR	SUDHIRKUMAR	PROVIDENT WELWORTH CITY MARASANDRA DODDABALLAPURAMAIN ROAD DODDA TUMKURBANGALORE RURAL KARNATAKA	INDIA	KARNATAKA	KUDUR	561203		C12033200-12033200-00517741	Amount for unpaid and unclaimed dividend	88.50	11-SEP-2030	MANORMASHARMA			No	No	FY-6
RAMESH	I	JAIN	INDARMAL	INDARMAL	INDARMAL	ROOM NO 34 4TH FLOOR 109 PATEL BUILDING ARDESHIR DADI STREETOPP CHANDARAMJI HIGH SCHOOLMUMBAI MAHARA	INDIA	MAHARASHTRA	MUMBAI	400004		C12033200-12033200-00517925	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	PUSHPABENRAMESHJAIN			No	No	FY-6
RAMESH	I	JAIN	INDARMAL	INDARMAL	INDARMAL	ROOM NO 34 4TH FLOOR 109 PATEL BUILDING ARDESHIR DADI STREETOPP CHANDARAMJI HIGH SCHOOLMUMBAI MAHARA	INDIA	MAHARASHTRA	MUMBAI	400004		C12033200-12033200-00517925	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	PUSHPABENRAMESHJAIN			No	No	FY-5
BHIKHABHAI	BUDHALAL	PATEL	BUDHALAL	BUDHALAL	BUDHALAL	SECTOR-6BLOCK-69 CHANKYAPURI SOC GHATLODIANROVERBRIDGE GHATLODIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		C12063800-12063800-00518773	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	SUCHITBHIKHABHAIPATEL			No	No	FY-6
NAYAN	TARA	TIWARI	GAYATRI	GAYATRI	GAYATRI	QR. NO. B - 171 SECTOR - 18.ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		C12010900-12010900-00520021	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		GAYATRIPRASADTIWARI		No	No	FY-5
NAYAN	TARA	TIWARI	GAYATRI	GAYATRI	GAYATRI	QR. NO. B - 171 SECTOR - 18.ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		C12010900-12010900-00520021	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		GAYATRIPRASADTIWARI		No	No	FY-4
NAYAN	TARA	TIWARI	GAYATRI	GAYATRI	GAYATRI	QR. NO. B - 171 SECTOR - 18.ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		C12010900-12010900-00520021	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		GAYATRIPRASADTIWARI		No	No	FY-3
NAYAN	TARA	TIWARI	GAYATRI	GAYATRI	GAYATRI	QR. NO. B - 171 SECTOR - 18.ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		C12010900-12010900-00520021	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		GAYATRIPRASADTIWARI		No	No	FY-2
NAYAN	TARA	TIWARI	GAYATRI	GAYATRI	GAYATRI	QR. NO. B - 171 SECTOR - 18.ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		C12010900-12010900-00520021	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		GAYATRIPRASADTIWARI		No	No	FY-1
SURESH	ROCHALDAS	KEWALRAMANI	ROCHALDAS	ROCHALDAS	ROCHALDAS	H. NO. 101 OPP ZUNZUNWALA MARKETGANDHIBAGNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		C12028900-12028900-00521597	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KOMALSURESHKEWALRAMANI			No	No	FY-5
DILIPKUMAR	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	A1/2 KABIR HOUSING COMPLEX OPP. DEN BOSCO SCHOOLMAKARPURA RDVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700-00522680	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BHARTIDPATEL			No	No	FY-1
DILIPKUMAR	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	A1/2 KABIR HOUSING COMPLEX OPP. DEN BOSCO SCHOOLMAKARPURA RDVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700-00522680	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BHARTIDPATEL			No	No	FY-2
BINAY	BINAY	SHAW	UMA	UMA	UMA	30/1 CHRISTOPHAR ROAD KOLKATA MUNCIPAL CORPORATIONTOPRIAKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700046		C12081600-12081600-00528295	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
KEDAR	CHANDRAKANT	RACH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B/602 AKSHAR RESIDENCY B/H BUS STANDJUNAGADHJUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362007		C12033500-12033500-00529241	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
KEDAR	CHANDRAKANT	RACH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B/602 AKSHAR RESIDENCY B/H BUS STANDJUNAGADHJUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362007		C12033500-12033500-00529241	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
KEDAR	CHANDRAKANT	RACH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B/602 AKSHAR RESIDENCY B/H BUS STANDJUNAGADHJUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362007		C12033500-12033500-00529241	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	DEV	RATHORE	RAM	RAM	RAM	C/O SHRI RAM DEV RATHORE C - 175, MARUDHER VYAS COLONYBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334002		C13017600-13017600-00530741	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ASHARATHORE			No	No	FY-2
RAM	DEV	RATHORE	RAM	RAM	RAM	C/O SHRI RAM DEV RATHORE C - 175, MARUDHER VYAS COLONYBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334002		C13017600-13017600-00530741	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ASHARATHORE			No	No	FY-3
MUKTILAL	KALIDAS	MEHTA	KALIDAS	KALIDAS	KALIDAS	102/103,H GR FLOOR R.S./14,15.16A NAVPALLAVCOMPLEX JADAKHADI MAHIDHARPURASURAT GUJARAT	INDIA	GUJARAT	SURAT	395003		C13023400-13023400-00533853	Amount for unpaid and unclaimed dividend	4600.00	20-MAR-2027	CHETANBHAIMUKTILAL MEHTA			No	No	FY-3
BAPPADITYA		DEBNATH	DEBNATH	DEBNATH	DEBNATH	MAHISHA MACHLANDAPUR KUMRA KASHIPUR HABRA - I NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743271		C12090000-12090000-00536171	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SAINATH	SHRIRAM	PEDNEKAR	NA	NA	NA	8 G 3 SHANTABAN HOUSING COMPLEXCHIMBEL ROAD, TISWADIMERCES GOA	INDIA	GOA	PANAJI	403005		C12010600-12010600-00538215	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	RANJANAPEDNEKAR			No	No	FY-5
SAINATH	SHRIRAM	PEDNEKAR	NA	NA	NA	8 G 3 SHANTABAN HOUSING COMPLEXCHIMBEL ROAD, TISWADIMERCES GOA	INDIA	GOA	PANAJI	403005		C12010600-12010600-00538215	Amount for unpaid and unclaimed dividend	260.00	08-OCT-2025	RANJANAPEDNEKAR			No	No	FY-1
SAINATH	SHRIRAM	PEDNEKAR	NA	NA	NA	8 G 3 SHANTABAN HOUSING COMPLEXCHIMBEL ROAD, TISWADIMERCES GOA	INDIA	GOA	PANAJI	403005		C12010600-12010600-00538215	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	RANJANAPEDNEKAR			No	No	FY-4
SAINATH	SHRIRAM	PEDNEKAR	NA	NA	NA	8 G 3 SHANTABAN HOUSING COMPLEXCHIMBEL ROAD, TISWADIMERCES GOA	INDIA	GOA	PANAJI	403005		C12010600-12010600-00538215	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	RANJANAPEDNEKAR			No	No	FY-7
SAINATH	SHRIRAM	PEDNEKAR	NA	NA	NA	8 G 3 SHANTABAN HOUSING COMPLEXCHIMBEL ROAD, TISWADIMERCES GOA	INDIA	GOA	PANAJI	403005		C12010600-12010600-00538215	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	RANJANAPEDNEKAR			No	No	FY-3
SAINATH	SHRIRAM	PEDNEKAR	NA	NA	NA	8 G 3 SHANTABAN HOUSING COMPLEXCHIMBEL ROAD, TISWADIMERCES GOA	INDIA	GOA	PANAJI	403005		C12010600-12010600-00538215	Amount for unpaid and unclaimed dividend	260.00	30-SEP-2026	RANJANAPEDNEKAR			No	No	FY-2
SAINATH	SHRIRAM	PEDNEKAR	NA	NA	NA	8 G 3 SHANTABAN HOUSING COMPLEXCHIMBEL ROAD, TISWADIMERCES GOA	INDIA	GOA	PANAJI	403005		C12010600-12010600-00538215	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	RANJANAPEDNEKAR			No	No	FY-6
VIKAS	PURUSHOTTAMBHAI	CHAWDA	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	B/91 KASHIVISHWESHWAR TOWNSHIP JETALPUR ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-00546218	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RAUNAKVIKASCHAWD AVIKASCHAWDAVIKASC HAWDA			No	No	FY-4
GAURAV		GOYAL	Gopal	Gopal	Gopal	418 Shastri Nagar Dadabari Kota KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C12088800-12088800-00547622	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
RAJANI	BABARAO	KHODE	J	J	J	PADMA SAURABH COLONY, AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12023000-12023000-00551127	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	BABARAOUTTAMRAOKHODE			No	No	FY-1
RAJANI	BABARAO	KHODE	J	J	J	PADMA SAURABH COLONY, AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12023000-12023000-00551127	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	BABARAOUTTAMRAOKHODE			No	No	FY-5
RAJANI	BABARAO	KHODE	J	J	J	PADMA SAURABH COLONY, AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12023000-12023000-00551127	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	BABARAOUTTAMRAOKHODE			No	No	FY-6
RAJANI	BABARAO	KHODE	J	J	J	PADMA SAURABH COLONY, AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12023000-12023000-00551127	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	BABARAOUTTAMRAOKHODE			No	No	FY-7
RAJANI	BABARAO	KHODE	J	J	J	PADMA SAURABH COLONY, AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12023000-12023000-00551127	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	BABARAOUTTAMRAOKHODE			No	No	FY-3
RAJANI	BABARAO	KHODE	J	J	J	PADMA SAURABH COLONY, AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12023000-12023000-00551127	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	BABARAOUTTAMRAOKHODE			No	No	FY-2
RAJANI	BABARAO	KHODE	J	J	J	PADMA SAURABH COLONY, AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12023000-12023000-00551127	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	BABARAOUTTAMRAOKHODE			No	No	FY-4
SRIDHARAN	K	P	KANDOTH	KANDOTH	KANDOTH	NO 4/7 KANNIAH NAIDU STREET ANNA COLONY SALIGRAMAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600093		C12032800-12032800-00553003	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	JANAKISRIDHRAN			No	No	FY-5
TEJPAL		SINGH	JORA	JORA	JORA	E-272, PREMNAGAR MAJHOLALINE PARMORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C12024200-12024200-00557248	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BHUPENDRASINGH		No	No	FY-7
TEJPAL		SINGH	JORA	JORA	JORA	E-272, PREMNAGAR MAJHOLALINE PARMORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C12024200-12024200-00557248	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BHUPENDRASINGH		No	No	FY-6
VELAGOUNDANPATTY	PANNEER	SELVAN SATHISH KUMAR	PANNER	PANNER	PANNER	23, AGARAM COLONY ANNADANAPATTISALEM, SALEMSALEM TAMIL NADU	INDIA	TAMIL NADU	SALEM	636002		C12048800-12048800-00559865	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	GVIJAYAPRIYA			No	No	FY-7
ANURAJA		S	SIVASUBRAMANIAN	SIVASUBRAMANIAN	SIVASUBRAMANIAN	1/1 Sai Varsha Flat B 1st Cross Street Amaravathi NagarWest ArumbakkamCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600106		C12036000-12036000-00564076	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	LakshmipriyaS			No	No	FY-5
ANURAJA		S	SIVASUBRAMANIAN	SIVASUBRAMANIAN	SIVASUBRAMANIAN	1/1 Sai Varsha Flat B 1st Cross Street Amaravathi NagarWest ArumbakkamCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600106		C12036000-12036000-00564076	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	LakshmipriyaS			No	No	FY-1
ANURAJA		S	SIVASUBRAMANIAN	SIVASUBRAMANIAN	SIVASUBRAMANIAN	1/1 Sai Varsha Flat B 1st Cross Street Amaravathi NagarWest ArumbakkamCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600106		C12036000-12036000-00564076	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	LakshmipriyaS			No	No	FY-7
ANURAJA		S	SIVASUBRAMANIAN	SIVASUBRAMANIAN	SIVASUBRAMANIAN	1/1 Sai Varsha Flat B 1st Cross Street Amaravathi NagarWest ArumbakkamCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600106		C12036000-12036000-00564076	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	LakshmipriyaS			No	No	FY-2
ANURAJA		S	SIVASUBRAMANIAN	SIVASUBRAMANIAN	SIVASUBRAMANIAN	1/1 Sai Varsha Flat B 1st Cross Street Amaravathi NagarWest ArumbakkamCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600106		C12036000-12036000-00564076	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	LakshmipriyaS			No	No	FY-6
ANURAJA		S	SIVASUBRAMANIAN	SIVASUBRAMANIAN	SIVASUBRAMANIAN	1/1 Sai Varsha Flat B 1st Cross Street Amaravathi NagarWest ArumbakkamCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600106		C12036000-12036000-00564076	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	LakshmipriyaS			No	No	FY-4
ALPESH	CHANDRAVADAN	KOTHARI HUF	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	C/O SHIVA BHAI G PATEL 54/5 BIMA NAGAR NR UMIYA VIJAYBUS STAND SATELITE RDAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-00564106	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ALPESH	CHANDRAVADAN	KOTHARI HUF	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	C/O SHIVA BHAI G PATEL 54/5 BIMA NAGAR NR UMIYA VIJAYBUS STAND SATELITE RDAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-00564106	Amount for unpaid and unclaimed dividend	900.00	04-OCT-2028				No	No	FY-4
ALPESH	CHANDRAVADAN	KOTHARI HUF	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	C/O SHIVA BHAI G PATEL 54/5 BIMA NAGAR NR UMIYA VIJAYBUS STAND SATELITE RDAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-00564106	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ALPESH	CHANDRAVADAN	KOTHARI HUF	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	C/O SHIVA BHAI G PATEL 54/5 BIMA NAGAR NR UMIYA VIJAYBUS STAND SATELITE RDAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-00564106	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
MAHIPAL		RATNOO	CHAIN	CHAIN	CHAIN	42 A SHAKTINAGAR R NO 2POST LAXMINAGARJODHPUR RAJASTHAN	INDIA	MAHARASHTRA	PANVEL			C12010900-12010900-00569887	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	MANISHACHARAN			No	No	FY-1
MAHIPAL		RATNOO	CHAIN	CHAIN	CHAIN	42 A SHAKTINAGAR R NO 2POST LAXMINAGARJODHPUR RAJASTHAN	INDIA	MAHARASHTRA	PANVEL			C12010900-12010900-00569887	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	MANISHACHARAN			No	No	FY-2
MAHIPAL		RATNOO	CHAIN	CHAIN	CHAIN	42 A SHAKTINAGAR R NO 2POST LAXMINAGARJODHPUR RAJASTHAN	INDIA	MAHARASHTRA	PANVEL			C12010900-12010900-00569887	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	MANISHACHARAN			No	No	FY-3
PIYUSH	R	TREVADIYA	R	R	R	504 SANTOSH APARTMENT CHS LTD CTS NO 370 KURAR VILLAGE NEARSTATE BANK MALAD EAST MUMBAIMUMBAI MAHARA	INDIA	MAHARASHTRA	MUMBAI	400097		C12033200-12033200-00572928	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
KANTA		SAPARIA	JAGDISH	JAGDISH	JAGDISH	S/2, SINDHI REFUGEE COLONY, PO AGRICO, VTC JAMSHEDPURDIST PURBI SINGHBHUMEAST SINGHBHUM JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831009		C12034500-12034500-00575221	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	DEEPAKKUMARSAPARIA			No	No	FY-5
KANTA		SAPARIA	JAGDISH	JAGDISH	JAGDISH	S/2, SINDHI REFUGEE COLONY, PO AGRICO, VTC JAMSHEDPURDIST PURBI SINGHBHUMEAST SINGHBHUM JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831009		C12034500-12034500-00575221	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	DEEPAKKUMARSAPARIA			No	No	FY-7
KANTA		SAPARIA	JAGDISH	JAGDISH	JAGDISH	S/2, SINDHI REFUGEE COLONY, PO AGRICO, VTC JAMSHEDPURDIST PURBI SINGHBHUMEAST SINGHBHUM JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831009		C12034500-12034500-00575221	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	DEEPAKKUMARSAPARIA			No	No	FY-6
MANIBABU		K	KRISHNAN	KRISHNAN	KRISHNAN	FLAT NO B 410 KRISHNAGEET SHELTERS 16E CROSS PAI LAYOUTVTC UDAYNAGAR PO DOORVANINAGARBENGALURU KARNA	INDIA	KARNATAKA	BANGALORE	560016		C12015800-12015800-00582042	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	LATHA			No	No	FY-7
MANIBABU		K	KRISHNAN	KRISHNAN	KRISHNAN	FLAT NO B 410 KRISHNAGEET SHELTERS 16E CROSS PAI LAYOUTVTC UDAYNAGAR PO DOORVANINAGARBENGALURU KARNA	INDIA	KARNATAKA	BANGALORE	560016		C12015800-12015800-00582042	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	LATHA			No	No	FY-5
MANIBABU		K	KRISHNAN	KRISHNAN	KRISHNAN	FLAT NO B 410 KRISHNAGEET SHELTERS 16E CROSS PAI LAYOUTVTC UDAYNAGAR PO DOORVANINAGARBENGALURU KARNA	INDIA	KARNATAKA	BANGALORE	560016		C12015800-12015800-00582042	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	LATHA			No	No	FY-6
MANIBABU		K	KRISHNAN	KRISHNAN	KRISHNAN	FLAT NO B 410 KRISHNAGEET SHELTERS 16E CROSS PAI LAYOUTVTC UDAYNAGAR PO DOORVANINAGARBENGALURU KARNA	INDIA	KARNATAKA	BANGALORE	560016		C12015800-12015800-00582042	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	LATHA			No	No	FY-4
MAHESH	DWARKANATH	PUROHIT	DWARKANATH	DWARKANATH	DWARKANATH	2 ATHRAV KARAD ROAD MARKANDICHIPLUN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12013200-12013200-00583285	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MUGDHAMAHESHPUROHIT			No	No	FY-1
AJIT		KUMAR	SHASHI	SHASHI	SHASHI	5A/55 BORING ROAD VILL NORTH KRISHNAPURI ANCHALPATNA SADARPATNA BIHAR	INDIA	BIHAR	PATNA	800013		C12047200-12047200-00584158	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	JYOTIKUMARI			No	No	FY-6
MADHURI	KISHOR	MADAVI	SURESHRAO	SURESHRAO	SURESHRAO	FLAT NO 11 PRATAPHGAD ULKANAGARISANT EKNATH HOSPITALAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12037600-12037600-00588801	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	DEVANKKISHORMADAVI			No	No	FY-4
MADHURI	KISHOR	MADAVI	SURESHRAO	SURESHRAO	SURESHRAO	FLAT NO 11 PRATAPHGAD ULKANAGARISANT EKNATH HOSPITALAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12037600-12037600-00588801	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	DEVANKKISHORMADAVI			No	No	FY-6
MADHURI	KISHOR	MADAVI	SURESHRAO	SURESHRAO	SURESHRAO	FLAT NO 11 PRATAPHGAD ULKANAGARISANT EKNATH HOSPITALAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12037600-12037600-00588801	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	DEVANKKISHORMADAVI			No	No	FY-5
NITIN	MAROTRAO	UPARE HUF	NA	NA	NA	FLAT NO 806 TOWER B GODREJ ANANDAM UMRED ROAD,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440018		C12037600-12037600-00597111	Amount for unpaid and unclaimed dividend	4725.00	11-SEP-2030				No	No	FY-6
MADHAVAREDDY		GONU	GONU	GONU	GONU	D NO 11/112 7 VARLA STREET GUDIVADAANDHRA PRADESHGUDIVADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12013300-12013300-00599157	Amount for unpaid and unclaimed dividend	520.00	15-SEP-2029	GYAMUNA			No	No	FY-5
MADHAVAREDDY		GONU	GONU	GONU	GONU	D NO 11/112 7 VARLA STREET GUDIVADAANDHRA PRADESHGUDIVADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12013300-12013300-00599157	Amount for unpaid and unclaimed dividend	520.00	04-OCT-2028	GYAMUNA			No	No	FY-4
DHVANI	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	3, MEGHDOOT, 1, VALLABHNAGAR SOCIETY, N. S. ROAD NO 5, JVPDSCHEME, VILE PARLE (WEST),MUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400056		C12061400-12061400-00600949	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		JITENDRAHIMATLALSHAH		No	No	FY-6
DHVANI	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	3, MEGHDOOT, 1, VALLABHNAGAR SOCIETY, N. S. ROAD NO 5, JVPDSCHEME, VILE PARLE (WEST),MUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400056		C12061400-12061400-00600949	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		JITENDRAHIMATLALSHAH		No	No	FY-7
DHVANI	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	3, MEGHDOOT, 1, VALLABHNAGAR SOCIETY, N. S. ROAD NO 5, JVPDSCHEME, VILE PARLE (WEST),MUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400056		C12061400-12061400-00600949	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		JITENDRAHIMATLALSHAH		No	No	FY-5
JAMINIPYATA	PANDARINATH		JSRI	JSRI	JSRI	H.NO.16-2-752/123/1/7, SUMADHURA ELEGANCE APTS.,F.NO.309,SBH COLONY,DILSUKHNAGGADDIANNARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059		C12010900-12010900-00601265	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	JJAGADESHWARI			No	No	FY-7
SURESH		REDDY	NARSIMHA	NARSIMHA	NARSIMHA	104 RAGHURAM SANDRA D NO 2 91 78WHITE FIELD KONDAPURRANGAREDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500084		C12081600-12081600-00605798	Amount for unpaid and unclaimed dividend	596.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMRITKUMAR	JAWARIMAL	JAIN	JAWARTMAL	JAWARTMAL	JAWARTMAL	PANKAJ COLONY UNIVERCITY ROADAMRAVATI OTHER	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010900-12010900-00606206	Amount for unpaid and unclaimed dividend	18000.00	15-SEP-2029	HARSHAMRITJAIN			No	No	FY-5
AMRITKUMAR	JAWARIMAL	JAIN	JAWARTMAL	JAWARTMAL	JAWARTMAL	PANKAJ COLONY UNIVERCITY ROADAMRAVATI OTHER	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010900-12010900-00606206	Amount for unpaid and unclaimed dividend	11250.00	27-SEP-2031	HARSHAMRITJAIN			No	No	FY-7
SP	OL	ATHAPAN	OL	OL	OL	PLOT NO 38 SECOND MAIN ROAD KALAI NAGARMADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625017		C12010900-12010900-00607136	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ATKARTHIKOLAGAPPAN			No	No	FY-3
SP	OL	ATHAPAN	OL	OL	OL	PLOT NO 38 SECOND MAIN ROAD KALAI NAGARMADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625017		C12010900-12010900-00607136	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ATKARTHIKOLAGAPPAN			No	No	FY-2
SATHISH	KUMAR	BEERANNANAVAR TIPPESHAPPA	TIPPESHAPPA	TIPPESHAPPA	TIPPESHAPPA	80 1ST FLOOR EAST END D MAIN ROAD JAYANAGAR 9TH BL BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560069		C12081600-12081600-00610510	Amount for unpaid and unclaimed dividend	300.00	15-SEP-2029	NEERAJAB			No	No	FY-5
MUKESHBHAI	MAHESHBHAI	ZOLAPARA HUF	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	BLOCK NO 204 SUNRISE APPARTMENT B OPP A V JASANI SCHOOLGONDAL ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360004		C12048900-12048900-00612273	Amount for unpaid and unclaimed dividend	1350.00	11-SEP-2030				No	No	FY-6
RAM	KARAN	KHICHI	DAULAT	DAULAT	DAULAT	NARENDRA SINGH KHICHI S O RAM KARAN KHICHI STATION ROAD C ONARENDRA AGENCY KUCHAMAN CITYKUCHAMAN CIT	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-00616860	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
RAM	KARAN	KHICHI	DAULAT	DAULAT	DAULAT	NARENDRA SINGH KHICHI S O RAM KARAN KHICHI STATION ROAD C ONARENDRA AGENCY KUCHAMAN CITYKUCHAMAN CIT	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-00616860	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
RAM	KARAN	KHICHI	DAULAT	DAULAT	DAULAT	NARENDRA SINGH KHICHI S O RAM KARAN KHICHI STATION ROAD C ONARENDRA AGENCY KUCHAMAN CITYKUCHAMAN CIT	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-00616860	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
RAM	KARAN	KHICHI	DAULAT	DAULAT	DAULAT	NARENDRA SINGH KHICHI S O RAM KARAN KHICHI STATION ROAD C ONARENDRA AGENCY KUCHAMAN CITYKUCHAMAN CIT	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-00616860	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
RAM	KARAN	KHICHI	DAULAT	DAULAT	DAULAT	NARENDRA SINGH KHICHI S O RAM KARAN KHICHI STATION ROAD C ONARENDRA AGENCY KUCHAMAN CITYKUCHAMAN CIT	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-00616860	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
RAM	KARAN	KHICHI	DAULAT	DAULAT	DAULAT	NARENDRA SINGH KHICHI S O RAM KARAN KHICHI STATION ROAD C ONARENDRA AGENCY KUCHAMAN CITYKUCHAMAN CIT	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-00616860	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
RAM	KARAN	KHICHI	DAULAT	DAULAT	DAULAT	NARENDRA SINGH KHICHI S O RAM KARAN KHICHI STATION ROAD C ONARENDRA AGENCY KUCHAMAN CITYKUCHAMAN CIT	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-00616860	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
SANJEEV		SETHI	D	D	D	HNO.E1/7/2 SECTOR-15ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110089		C12030000-12030000-00617749	Amount for unpaid and unclaimed dividend	3376.00	15-SEP-2029	MADHUSETHI			No	No	FY-5
MANOJ		KUMAR	LATE	LATE	LATE	S/O-ARJUN PRASAD KIRANA DUKAN CORPRETION KE SAMNEMUSALLAHPUR HAT PATNA BIHAR	INDIA	BIHAR	PATNA	800006		C13023400-13023400-00617901	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031		KIRANDEVI		No	No	FY-7
RAMESH	CHAND	GUPTA	PURAN	PURAN	PURAN	SHIMBHU DAYAL RAMESH CHAND NEW MANDIHINDAUNCITYHINDAUNCITY RAJASTHAN	INDIA	RAJASTHAN	HINDAUN	322230		C13017600-13017600-00621060	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	RAJNIGUPTA			No	No	FY-2
RAMESH	CHAND	GUPTA	PURAN	PURAN	PURAN	SHIMBHU DAYAL RAMESH CHAND NEW MANDIHINDAUNCITYHINDAUNCITY RAJASTHAN	INDIA	RAJASTHAN	HINDAUN	322230		C13017600-13017600-00621060	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	RAJNIGUPTA			No	No	FY-3
SURESH	KUMAR	KANKANI	SHANKERLAL	SHANKERLAL	SHANKERLAL	15-7-202 MUSLIM JUNG BRIDGEBEGUM BAZARHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500012		C12010600-12010600-00623273	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	SHEETALKANKANI			No	No	FY-2
VIKRAM	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	KANYADAN , BEHIND SATISH MOTERS ,CHINTAMANI COLONY ,AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-00623460	Amount for unpaid and unclaimed dividend	1730.00	08-OCT-2025				No	No	FY-1
VIKRAM	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	KANYADAN , BEHIND SATISH MOTERS ,CHINTAMANI COLONY ,AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-00623460	Amount for unpaid and unclaimed dividend	3460.00	04-OCT-2028				No	No	FY-4
VIKRAM	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	KANYADAN , BEHIND SATISH MOTERS ,CHINTAMANI COLONY ,AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-00623460	Amount for unpaid and unclaimed dividend	3460.00	15-SEP-2029				No	No	FY-5
VIKRAM	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	KANYADAN , BEHIND SATISH MOTERS ,CHINTAMANI COLONY ,AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-00623460	Amount for unpaid and unclaimed dividend	1730.00	20-MAR-2027				No	No	FY-3
VIKRAM	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	KANYADAN , BEHIND SATISH MOTERS ,CHINTAMANI COLONY ,AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-00623460	Amount for unpaid and unclaimed dividend	1730.00	30-SEP-2026				No	No	FY-2
JAYANT	KUMAR	CHATURVEDI	NARESH	NARESH	NARESH	FLAT NO. 201, ROYAL GREEN APARTMENT, B-80, SECTOR-C,MAHANAGAR,LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226006		C13014400-13014400-00624279	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MADHAVICHATURVEDI			No	No	FY-6
JAYANT	KUMAR	CHATURVEDI	NARESH	NARESH	NARESH	FLAT NO. 201, ROYAL GREEN APARTMENT, B-80, SECTOR-C,MAHANAGAR,LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226006		C13014400-13014400-00624279	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MADHAVICHATURVEDI			No	No	FY-5
SUMAN	B	DESAI	NA	NA	NA	KOPPADKERI 2ND CROSS8550 DESAI BLDGDHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAD	580008		C12010600-12010600-00624452	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BHOOPALRAMACHAND RADESAI		No	No	FY-5
SUMAN	B	DESAI	NA	NA	NA	KOPPADKERI 2ND CROSS8550 DESAI BLDGDHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAD	580008		C12010600-12010600-00624452	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BHOOPALRAMACHAND RADESAI		No	No	FY-7
SUMAN	B	DESAI	NA	NA	NA	KOPPADKERI 2ND CROSS8550 DESAI BLDGDHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAD	580008		C12010600-12010600-00624452	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BHOOPALRAMACHAND RADESAI		No	No	FY-3
SUMAN	B	DESAI	NA	NA	NA	KOPPADKERI 2ND CROSS8550 DESAI BLDGDHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAD	580008		C12010600-12010600-00624452	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BHOOPALRAMACHAND RADESAI		No	No	FY-6
SUMAN	B	DESAI	NA	NA	NA	KOPPADKERI 2ND CROSS8550 DESAI BLDGDHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAD	580008		C12010600-12010600-00624452	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BHOOPALRAMACHAND RADESAI		No	No	FY-4
RAMESHCHANDRA	M	SHAH	M	M	M	POOJA PALACE PLOT NO 36 FLAT NO 06 VASTU UDYOG PIMPRIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411018		C12013200-12013200-00625911	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
INDRANIL		ROY	GOUTAM	GOUTAM	GOUTAM	2 14 MUSALMAN PARA ROAD BHATPARA M.NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743127		C12088700-12088700-00631430	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	PRIYANKAROY			No	No	FY-5
DEVAKI	NANDAN	SHARMA	SRI	SRI	SRI	C/O BAIRANG BRICK FIELD, A.T. ROAD, HAIBARGAON,NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-00633819	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
DEVAKI	NANDAN	SHARMA	SRI	SRI	SRI	C/O BAIRANG BRICK FIELD, A.T. ROAD, HAIBARGAON,NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-00633819	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
DEVAKI	NANDAN	SHARMA	SRI	SRI	SRI	C/O BAIRANG BRICK FIELD, A.T. ROAD, HAIBARGAON,NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-00633819	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
DEVAKI	NANDAN	SHARMA	SRI	SRI	SRI	C/O BAIRANG BRICK FIELD, A.T. ROAD, HAIBARGAON,NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-00633819	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
RAJESH		KUMAR	RAGHBIR	RAGHBIR	RAGHBIR	S/O Raghbir Singh, Chuhar Majra, Kaithal, Chuhar Majra, Kaithal, Haryana, 136021INDKAITHAL HARYANA	INDIA	HARYANA	KAITHAL	136021		C12089400-12089400-00636100	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	NIRMALADEVI			No	No	FY-6
RAJESH		KUMAR	RAGHBIR	RAGHBIR	RAGHBIR	S/O Raghbir Singh, Chuhar Majra, Kaithal, Chuhar Majra, Kaithal, Haryana, 136021INDKAITHAL HARYANA	INDIA	HARYANA	KAITHAL	136021		C12089400-12089400-00636100	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	NIRMALADEVI			No	No	FY-5
SUJATA		KAMARA	RAMESH	RAMESH	RAMESH	B-14, DIAMOND DISTRICT APARTMENT OLD AIRPORT ROAD, KODIHALLIBANGALORE NORTH, VINANAPURABENGALURU KAR	INDIA	KARNATAKA	BANGALORE	560017		C12029900-12029900-00648515	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
UJWALA		BHAGWAT	NA	NA	NA	11 SOUTH AVENUECHOUBEY COLONYRAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12010600-12010600-00649570	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
UJWALA		BHAGWAT	NA	NA	NA	11 SOUTH AVENUECHOUBEY COLONYRAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12010600-12010600-00649570	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
MAHABIR	PRASAD	JAIN	MADAN	MADAN	MADAN	WX- 737 BASTI NAUBASTI GUZANJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C12020600-12020600-00649656	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031		VIKASJAIN		No	No	FY-7
MAHABIR	PRASAD	JAIN	MADAN	MADAN	MADAN	WX- 737 BASTI NAUBASTI GUZANJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C12020600-12020600-00649656	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029		VIKASJAIN		No	No	FY-5
HARSHVINABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	6 ANAND SOCIETY 3 ASHIRWADFLAT BEHIND EXPRESS HOTELR. C. DUTT ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-00652653	Amount for unpaid and unclaimed dividend	9756.00	15-SEP-2029	PURVIDESAI	HIRENPRAVINBHAIPATEL		No	No	FY-5
HARSHVINABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	6 ANAND SOCIETY 3 ASHIRWADFLAT BEHIND EXPRESS HOTELR. C. DUTT ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-00652653	Amount for unpaid and unclaimed dividend	5420.00	08-OCT-2025	PURVIDESAI	HIRENPRAVINBHAIPATEL		No	No	FY-1
HARSHVINABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	6 ANAND SOCIETY 3 ASHIRWADFLAT BEHIND EXPRESS HOTELR. C. DUTT ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-00652653	Amount for unpaid and unclaimed dividend	4065.00	11-SEP-2030	PURVIDESAI	HIRENPRAVINBHAIPATEL		No	No	FY-6
HARSHVINABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	6 ANAND SOCIETY 3 ASHIRWADFLAT BEHIND EXPRESS HOTELR. C. DUTT ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-00652653	Amount for unpaid and unclaimed dividend	6097.00	27-SEP-2031	PURVIDESAI	HIRENPRAVINBHAIPATEL		No	No	FY-7
HARSHVINABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	6 ANAND SOCIETY 3 ASHIRWADFLAT BEHIND EXPRESS HOTELR. C. DUTT ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-00652653	Amount for unpaid and unclaimed dividend	9756.00	04-OCT-2028	PURVIDESAI	HIRENPRAVINBHAIPATEL		No	No	FY-4
HARSHVINABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	6 ANAND SOCIETY 3 ASHIRWADFLAT BEHIND EXPRESS HOTELR. C. DUTT ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-00652653	Amount for unpaid and unclaimed dividend	5420.00	30-SEP-2026	PURVIDESAI	HIRENPRAVINBHAIPATEL		No	No	FY-2
HARSHVINABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	6 ANAND SOCIETY 3 ASHIRWADFLAT BEHIND EXPRESS HOTELR. C. DUTT ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-00652653	Amount for unpaid and unclaimed dividend	5420.00	20-MAR-2027	PURVIDESAI	HIRENPRAVINBHAIPATEL		No	No	FY-3
PAVANKUMAR		MALPANI	MADANLAL	MADANLAL	MADANLAL	267 2 GALLI NO 9 DAKSHAN BAJU ZELE CHITRAMANDIRPASHCHIM BAAG TTE POLISJAYSINGPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12036000-12036000-00657378	Amount for unpaid and unclaimed dividend	139.50	11-SEP-2030	REKHAMALPANI			No	No	FY-6
PANA	DEVI	BOTHRA	RAM	RAM	RAM	NEAR HARI RAM TEMPLE OLD LANEGANGASAHARBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334401		C13017600-13017600-00658080	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PANA	DEVI	BOTHRA	RAM	RAM	RAM	NEAR HARI RAM TEMPLE OLD LANEGANGASAHARBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334401		C13017600-13017600-00658080	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PANA	DEVI	BOTHRA	RAM	RAM	RAM	NEAR HARI RAM TEMPLE OLD LANEGANGASAHARBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334401		C13017600-13017600-00658080	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PANA	DEVI	BOTHRA	RAM	RAM	RAM	NEAR HARI RAM TEMPLE OLD LANEGANGASAHARBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334401		C13017600-13017600-00658080	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PANA	DEVI	BOTHRA	RAM	RAM	RAM	NEAR HARI RAM TEMPLE OLD LANEGANGASAHARBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334401		C13017600-13017600-00658080	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SUJAY		SARKAR	DIPTY	DIPTY	DIPTY	222H/1M/2 CHAKNIRATUL JAGMAL KA HATAG T B Nagar AllahabadALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211016		C12035000-12035000-00658820	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	VANDANASHARMA			No	No	FY-5
ASHOK		DODDI	VENKAIAH	VENKAIAH	VENKAIAH	H NO 19-210 GANDHI NAGARDEVARKONDANALGONDA Telangana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00659888	Amount for unpaid and unclaimed dividend	960.00	15-SEP-2029				No	No	FY-5
ASHOK		DODDI	VENKAIAH	VENKAIAH	VENKAIAH	H NO 19-210 GANDHI NAGARDEVARKONDANALGONDA Telangana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00659888	Amount for unpaid and unclaimed dividend	600.00	27-SEP-2031				No	No	FY-7
ASHOK		DODDI	VENKAIAH	VENKAIAH	VENKAIAH	H NO 19-210 GANDHI NAGARDEVARKONDANALGONDA Telangana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00659888	Amount for unpaid and unclaimed dividend	480.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK		DODDI	VENKAIAH	VENKAIAH	VENKAIAH	H NO 19-210 GANDHI NAGARDEVARKONDANALGONDA Telangana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00659888	Amount for unpaid and unclaimed dividend	960.00	04-OCT-2028				No	No	FY-4
ASHOK		DODDI	VENKAIAH	VENKAIAH	VENKAIAH	H NO 19-210 GANDHI NAGARDEVARKONDANALGONDA Telangana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00659888	Amount for unpaid and unclaimed dividend	480.00	30-SEP-2026				No	No	FY-2
ASHOK		DODDI	VENKAIAH	VENKAIAH	VENKAIAH	H NO 19-210 GANDHI NAGARDEVARKONDANALGONDA Telangana	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-00659888	Amount for unpaid and unclaimed dividend	360.00	11-SEP-2030				No	No	FY-6
KANCHAN		JAIN	LATE	LATE	LATE	6 SWAMAASHISH KESHAV VIHAR GOPALPURA BYPASSJAIPUR DURGAPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C13017600-13017600-00661205	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SUNILJAIN			No	No	FY-5
KANCHAN		JAIN	LATE	LATE	LATE	6 SWAMAASHISH KESHAV VIHAR GOPALPURA BYPASSJAIPUR DURGAPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C13017600-13017600-00661205	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUNILJAIN			No	No	FY-2
KANCHAN		JAIN	LATE	LATE	LATE	6 SWAMAASHISH KESHAV VIHAR GOPALPURA BYPASSJAIPUR DURGAPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C13017600-13017600-00661205	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUNILJAIN			No	No	FY-6
KANCHAN		JAIN	LATE	LATE	LATE	6 SWAMAASHISH KESHAV VIHAR GOPALPURA BYPASSJAIPUR DURGAPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C13017600-13017600-00661205	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUNILJAIN			No	No	FY-3
KANCHAN		JAIN	LATE	LATE	LATE	6 SWAMAASHISH KESHAV VIHAR GOPALPURA BYPASSJAIPUR DURGAPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C13017600-13017600-00661205	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SUNILJAIN			No	No	FY-4
SURYA	NARAYAN	PANDEY	NITYA	NITYA	NITYA	HOUSE NO 146 KUWAR TOLA NEAR KOYARI TOLA MIDDLE SCHOOLRAMGARH JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12034500-12034500-00662270	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
GOPA		RAM	RAM	RAM	RAM	BALAU SANSAN BARMER BALAU JATIBARMERBARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344026		C12030400-12030400-00662431	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	RAJENDRAKUMAR			No	No	FY-4
RIKESH	L	PATEL	LIMJIBHAI	LIMJIBHAI	LIMJIBHAI	DAHOD ROAD MUVADAAT & PO. JHALOD TA. JHALODJHALOD GUJARAT	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-00666075	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	BHARATLPATEL			No	No	FY-6
RIKESH	L	PATEL	LIMJIBHAI	LIMJIBHAI	LIMJIBHAI	DAHOD ROAD MUVADAAT & PO. JHALOD TA. JHALODJHALOD GUJARAT	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-00666075	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	BHARATLPATEL			No	No	FY-7
RIKESH	L	PATEL	LIMJIBHAI	LIMJIBHAI	LIMJIBHAI	DAHOD ROAD MUVADAAT & PO. JHALOD TA. JHALODJHALOD GUJARAT	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-00666075	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BHARATLPATEL			No	No	FY-2
RIKESH	L	PATEL	LIMJIBHAI	LIMJIBHAI	LIMJIBHAI	DAHOD ROAD MUVADAAT & PO. JHALOD TA. JHALODJHALOD GUJARAT	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-00666075	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BHARATLPATEL			No	No	FY-3
AZMATH	AZMATH	PASHA	MUMTAZ	MUMTAZ	MUMTAZ	91 KUMBARA BEEDI PERIYAPATNAMYSORE KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571107		C12081600-12081600-00667500	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	SIMRANSYEDA			No	No	FY-7
AZMATH	AZMATH	PASHA	MUMTAZ	MUMTAZ	MUMTAZ	91 KUMBARA BEEDI PERIYAPATNAMYSORE KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571107		C12081600-12081600-00667500	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	SIMRANSYEDA			No	No	FY-6
MANJU		PAREEK	LKPAREEK	LKPAREEK	LKPAREEK	D-67 MADHO SINGH ROAD BANI PARKJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302006		C13017600-13017600-00679356	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	LALITKISHOREPARREK			No	No	FY-7
MANJU		PAREEK	LKPAREEK	LKPAREEK	LKPAREEK	D-67 MADHO SINGH ROAD BANI PARKJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302006		C13017600-13017600-00679356	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	LALITKISHOREPARREK			No	No	FY-5
MANJU		PAREEK	LKPAREEK	LKPAREEK	LKPAREEK	D-67 MADHO SINGH ROAD BANI PARKJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302006		C13017600-13017600-00679356	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	LALITKISHOREPARREK			No	No	FY-6
MANJU		PAREEK	LKPAREEK	LKPAREEK	LKPAREEK	D-67 MADHO SINGH ROAD BANI PARKJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302006		C13017600-13017600-00679356	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	LALITKISHOREPARREK			No	No	FY-4
SRINIVASAN		RAJESH	SRINIVASAN	SRINIVASAN	SRINIVASAN	63 NGO COLONY CHROMEPETCHENNAICHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600044		C12047200-12047200-00679670	Amount for unpaid and unclaimed dividend	320.00	04-OCT-2028				No	No	FY-4
VASANTI	SHASHIKANT	DALAL	NYALCHAND	NYALCHAND	NYALCHAND	J K CHS LTD 3RD FLOOR 40/42 MINT ROADFORTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400001		C12011300-12011300-00680080	Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027	KASHMIRASHASHIKANT DALAL			No	No	FY-3
N	NATCHIMUTHU	GOUNDER	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	61, POMMANAANLORE DHASALA NAICKENPATTIPUDHUCHATHIRAM POSTDINDIGUL TAMILNADU	INDIA	TAMIL NADU	SHOLAVANDAN	624410		C12028900-12028900-00682307	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031				No	No	FY-7
N	NATCHIMUTHU	GOUNDER	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	61, POMMANAANLORE DHASALA NAICKENPATTIPUDHUCHATHIRAM POSTDINDIGUL TAMILNADU	INDIA	TAMIL NADU	SHOLAVANDAN	624410		C12028900-12028900-00682307	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025				No	No	FY-1
N	NATCHIMUTHU	GOUNDER	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	61, POMMANAANLORE DHASALA NAICKENPATTIPUDHUCHATHIRAM POSTDINDIGUL TAMILNADU	INDIA	TAMIL NADU	SHOLAVANDAN	624410		C12028900-12028900-00682307	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028				No	No	FY-4
N	NATCHIMUTHU	GOUNDER	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	61, POMMANAANLORE DHASALA NAICKENPATTIPUDHUCHATHIRAM POSTDINDIGUL TAMILNADU	INDIA	TAMIL NADU	SHOLAVANDAN	624410		C12028900-12028900-00682307	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027				No	No	FY-3
N	NATCHIMUTHU	GOUNDER	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	61, POMMANAANLORE DHASALA NAICKENPATTIPUDHUCHATHIRAM POSTDINDIGUL TAMILNADU	INDIA	TAMIL NADU	SHOLAVANDAN	624410		C12028900-12028900-00682307	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029				No	No	FY-5
N	NATCHIMUTHU	GOUNDER	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	61, POMMANAANLORE DHASALA NAICKENPATTIPUDHUCHATHIRAM POSTDINDIGUL TAMILNADU	INDIA	TAMIL NADU	SHOLAVANDAN	624410		C12028900-12028900-00682307	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030				No	No	FY-6
ASHWIN	VELJI	THAKKER	VELJI	VELJI	VELJI	293 SAMUEL STREET, KRISHNA KUNJ,2ND FLOOR,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400003		C12023000-12023000-00685088	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	BHAWINASHWINTHAKKER	DAKSHAASHWINTHAKKER		No	No	FY-6
ASHWIN	VELJI	THAKKER	VELJI	VELJI	VELJI	293 SAMUEL STREET, KRISHNA KUNJ,2ND FLOOR,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400003		C12023000-12023000-00685088	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	BHAWINASHWINTHAKKER	DAKSHAASHWINTHAKKER		No	No	FY-4
ASHWIN	VELJI	THAKKER	VELJI	VELJI	VELJI	293 SAMUEL STREET, KRISHNA KUNJ,2ND FLOOR,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400003		C12023000-12023000-00685088	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	BHAWINASHWINTHAKKER	DAKSHAASHWINTHAKKER		No	No	FY-3
NIKHIL	RAMESH	RANE	RAMESH	RAMESH	RAMESH	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00686857	Amount for unpaid and unclaimed dividend	70.00	08-OCT-2025				No	No	FY-1
NIKHIL	RAMESH	RANE	RAMESH	RAMESH	RAMESH	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00686857	Amount for unpaid and unclaimed dividend	67.50	27-SEP-2031				No	No	FY-7
NIKHIL	RAMESH	RANE	RAMESH	RAMESH	RAMESH	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00686857	Amount for unpaid and unclaimed dividend	128.00	04-OCT-2028				No	No	FY-4
NIKHIL	RAMESH	RANE	RAMESH	RAMESH	RAMESH	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00686857	Amount for unpaid and unclaimed dividend	70.00	20-MAR-2027				No	No	FY-3
NIKHIL	RAMESH	RANE	RAMESH	RAMESH	RAMESH	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00686857	Amount for unpaid and unclaimed dividend	70.00	30-SEP-2026				No	No	FY-2
NIKHIL	RAMESH	RANE	RAMESH	RAMESH	RAMESH	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00686857	Amount for unpaid and unclaimed dividend	40.50	11-SEP-2030				No	No	FY-6
NIKHIL	RAMESH	RANE	RAMESH	RAMESH	RAMESH	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00686857	Amount for unpaid and unclaimed dividend	108.00	15-SEP-2029				No	No	FY-5
RUKSANA	BEGUM	ABID HUSAIN	ABID	ABID	ABID	203-204 SWAPNALOOK RESIDENCY SHANTI PARKMIRA ROAD (E)THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401107		C12028900-12028900-00690924	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	ABIDHUSAINMOHAMMEDRAZIRIZVI			No	No	FY-4
VISHAL		SHARMA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	44 D SUDAMA NAGAR INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452009		C12033500-12033500-00694055	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
DHARNENDRA	PUNAMCHAND	DAGADE	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	NEAR SHASHI RAVIKUNJ KANCHIWADA SHAHAGUNJAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-00694321	Amount for unpaid and unclaimed dividend	55.00	27-SEP-2031				No	No	FY-7
DHARNENDRA	PUNAMCHAND	DAGADE	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	NEAR SHASHI RAVIKUNJ KANCHIWADA SHAHAGUNJAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-00694321	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
DHARNENDRA	PUNAMCHAND	DAGADE	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	NEAR SHASHI RAVIKUNJ KANCHIWADA SHAHAGUNJAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-00694321	Amount for unpaid and unclaimed dividend	116.00	04-OCT-2028				No	No	FY-4
DHARNENDRA	PUNAMCHAND	DAGADE	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	NEAR SHASHI RAVIKUNJ KANCHIWADA SHAHAGUNJAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-00694321	Amount for unpaid and unclaimed dividend	70.00	20-MAR-2027				No	No	FY-3
DHARNENDRA	PUNAMCHAND	DAGADE	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	NEAR SHASHI RAVIKUNJ KANCHIWADA SHAHAGUNJAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-00694321	Amount for unpaid and unclaimed dividend	70.00	30-SEP-2026				No	No	FY-2
DHARNENDRA	PUNAMCHAND	DAGADE	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	NEAR SHASHI RAVIKUNJ KANCHIWADA SHAHAGUNJAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-00694321	Amount for unpaid and unclaimed dividend	39.00	11-SEP-2030				No	No	FY-6
DHARNENDRA	PUNAMCHAND	DAGADE	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	NEAR SHASHI RAVIKUNJ KANCHIWADA SHAHAGUNJAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-00694321	Amount for unpaid and unclaimed dividend	116.00	15-SEP-2029				No	No	FY-5
SANTOSH	HARIRAM	HEMRAJANI	HARIRAM	HARIRAM	HARIRAM	A/1 SANJOG CHS SECTOR 9A VASHINAVI MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12033200-12033200-00700189	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	JYOTSANASHEMRAJANI			No	No	FY-7
SANTOSH	HARIRAM	HEMRAJANI	HARIRAM	HARIRAM	HARIRAM	A/1 SANJOG CHS SECTOR 9A VASHINAVI MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12033200-12033200-00700189	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	JYOTSANASHEMRAJANI			No	No	FY-6
IKBALHUSAIN	DAUDBHAI	UKKA	DAUDBHAI	DAUDBHAI	DAUDBHAI	42 TRANSAPORTA NAGARA SOCIETY MODASA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		C12028900-12028900-00701348	Amount for unpaid and unclaimed dividend	47.50	27-SEP-2031	RAJIYABANUIKBALHUSAINUKA			No	No	FY-7
IKBALHUSAIN	DAUDBHAI	UKKA	DAUDBHAI	DAUDBHAI	DAUDBHAI	42 TRANSAPORTA NAGARA SOCIETY MODASA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		C12028900-12028900-00701348	Amount for unpaid and unclaimed dividend	28.50	11-SEP-2030	RAJIYABANUIKBALHUSAINUKA			No	No	FY-6
IKBALHUSAIN	DAUDBHAI	UKKA	DAUDBHAI	DAUDBHAI	DAUDBHAI	42 TRANSAPORTA NAGARA SOCIETY MODASA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		C12028900-12028900-00701348	Amount for unpaid and unclaimed dividend	76.00	15-SEP-2029	RAJIYABANUIKBALHUSAINUKA			No	No	FY-5
IKBALHUSAIN	DAUDBHAI	UKKA	DAUDBHAI	DAUDBHAI	DAUDBHAI	42 TRANSAPORTA NAGARA SOCIETY MODASA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		C12028900-12028900-00701348	Amount for unpaid and unclaimed dividend	76.00	04-OCT-2028	RAJIYABANUIKBALHUSAINUKA			No	No	FY-4
BJAYA	PRAKASH	SHETTY	PRATIMA	PRATIMA	PRATIMA	HNO 1188, S P RAWAL,MALVIYA NAGAR,ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12035000-12035000-00703328	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	PRATIMASHETTY			No	No	FY-5
RAVINDRA	SHANTARAM	DONDE	SHANTARAM	SHANTARAM	SHANTARAM	26 A WING GORAI SHREEJI SOC PLOT NO 64 GORAI IIBORIVALI WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400091		C12033200-12033200-00703920	Amount for unpaid and unclaimed dividend	1840.00	04-OCT-2028	SHAILESHRAVINDRADONDE	KALPITARAVINDRADONDE		No	No	FY-4
SUJAN		HEGDE	KARUNAKARAN	KARUNAKARAN	KARUNAKARAN	9 A KASTURBA NAGAR NEAR NUTAN VIDHYALAYANEW SAMA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390008		C12033300-12033300-00706078	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SUJAN		HEGDE	KARUNAKARAN	KARUNAKARAN	KARUNAKARAN	9 A KASTURBA NAGAR NEAR NUTAN VIDHYALAYANEW SAMA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390008		C12033300-12033300-00706078	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SUJAN		HEGDE	KARUNAKARAN	KARUNAKARAN	KARUNAKARAN	9 A KASTURBA NAGAR NEAR NUTAN VIDHYALAYANEW SAMA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390008		C12033300-12033300-00706078	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ASHWINI	SACHIN	PATIL	PRAKASH	PRAKASH	PRAKASH	S N 122 K PLOT NO 4 TRIMURTI COLNYGOLIBAR MAIDAN GODOLISATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415001		C12027000-12027000-00709982	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	SACHINPATIL			No	No	FY-4
ASHUTOSH	PRAKASH	KULKARNI	PRAKASH	PRAKASH	PRAKASH	Flat 1102 D Wing 11th Floor Aa Di Allure Near Pariwar SocietyKaniurnare East Tehsil KurlaMUMBAI MAHA	INDIA	MAHARASHTRA	MUMBAI	400042		C12032300-12032300-00715749	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
RAMESH	VISHNU	RANE	VISHNU	VISHNU	VISHNU	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00718681	Amount for unpaid and unclaimed dividend	70.00	08-OCT-2025				No	No	FY-1
RAMESH	VISHNU	RANE	VISHNU	VISHNU	VISHNU	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00718681	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH	VISHNU	RANE	VISHNU	VISHNU	VISHNU	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00718681	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
RAMESH	VISHNU	RANE	VISHNU	VISHNU	VISHNU	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00718681	Amount for unpaid and unclaimed dividend	40.00	20-MAR-2027				No	No	FY-3
RAMESH	VISHNU	RANE	VISHNU	VISHNU	VISHNU	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00718681	Amount for unpaid and unclaimed dividend	40.00	30-SEP-2026				No	No	FY-2
RAMESH	VISHNU	RANE	VISHNU	VISHNU	VISHNU	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00718681	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
RAMESH	VISHNU	RANE	VISHNU	VISHNU	VISHNU	MAULI ANAND NAGAR JAMNER ROADBHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-00718681	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
TUSHAR	DINKAR	MHAMBREY	DINKAR	DINKAR	DINKAR	401/403, GANESHA APPT M PATIL ROAD, SHIVAJI PARKDADARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400028		C12010600-12010600-00718861	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		DINKARVASUDEOMHAMBREY		No	No	FY-7
TUSHAR	DINKAR	MHAMBREY	DINKAR	DINKAR	DINKAR	401/403, GANESHA APPT M PATIL ROAD, SHIVAJI PARKDADARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400028		C12010600-12010600-00718861	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		DINKARVASUDEOMHAMBREY		No	No	FY-6
TUSHAR	DINKAR	MHAMBREY	DINKAR	DINKAR	DINKAR	401/403, GANESHA APPT M PATIL ROAD, SHIVAJI PARKDADARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400028		C12010600-12010600-00718861	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		DINKARVASUDEOMHAMBREY		No	No	FY-4
TUSHAR	DINKAR	MHAMBREY	DINKAR	DINKAR	DINKAR	401/403, GANESHA APPT M PATIL ROAD, SHIVAJI PARKDADARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400028		C12010600-12010600-00718861	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		DINKARVASUDEOMHAMBREY		No	No	FY-3
PRAVIN	RAGHUNATH	RAUT	RAGHUNATH	RAGHUNATH	RAGHUNATH	AT CHAWLE POST CHAWLE TAL ALIBAG DIST RAIGADALIBAG MAHARASHTRA	INDIA	MAHARASHTRA	ALIBAG	402201		C12013200-12013200-00720363	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RAUTPRATIKSHAPRAVIN			No	No	FY-3
SUSHIL	KUMAR	SHARMA	KANHAYA	KANHAYA	KANHAYA	D 53/114, LUXA ROAD, RATHYATRA,CHHITUPURVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900-00723748	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SHASHISHARMA			No	No	FY-2
REKHA	DADHICH		BABU	BABU	BABU	MN-2-CH-11 TEACHERS COLONYKESHAVPURAKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005		C13014400-13014400-00725877	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	RAGHUNANDANDADHICH			No	No	FY-3
RAMDAS	SITARAM	BORATE	SITARAM	SITARAM	SITARAM	261 B SHANIWAR PETH SATARASATARA 415002SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		C12013300-12013300-00726438	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	MANISHARAMDASBORATE			No	No	FY-4
NITISH	PARSHURAM	PATIL	PARSHURAM	PARSHURAM	PARSHURAM	2/24 VIJAY ENCLAVE WAGHBIL NAKA G.B ROADTHANE WESTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400607		C12030000-12030000-00728707	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
NITISH	PARSHURAM	PATIL	PARSHURAM	PARSHURAM	PARSHURAM	2/24 VIJAY ENCLAVE WAGHBIL NAKA G.B ROADTHANE WESTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400607		C12030000-12030000-00728707	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
BHAVIKKUMAR	MANGABHAI	DANTANI	MANGABHAI	MANGABHAI	MANGABHAI	RAILWAY STATION ROAD BHILDI BANASKANTHA GUJARAT.BANASKANTHA GUJARAT	INDIA	GUJARAT	PALANPUR	385530		C12088700-12088700-00729439	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	MANGABHAIMAFABHAIDANTANI			No	No	FY-6
PEETAM		SINGH	KHACHERA	KHACHERA	KHACHERA	S O KHACHERA SINGH VILLAGE GHADI LAKHAN BHARATPURRAJASTHANBHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321202		C12088700-12088700-00731771	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	SANJUKUMARI			No	No	FY-7
BHARAT	JAYANTILAL	PANDYA	JAYANTILAL	JAYANTILAL	JAYANTILAL	LIG-3, SECTOR-4, K. K. NAGAR, OPP. MENARAV GHATLODIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		C13020800-13020800-00732533	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
BHARAT	JAYANTILAL	PANDYA	JAYANTILAL	JAYANTILAL	JAYANTILAL	LIG-3, SECTOR-4, K. K. NAGAR, OPP. MENARAV GHATLODIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		C13020800-13020800-00732533	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
BHARAT	JAYANTILAL	PANDYA	JAYANTILAL	JAYANTILAL	JAYANTILAL	LIG-3, SECTOR-4, K. K. NAGAR, OPP. MENARAV GHATLODIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		C13020800-13020800-00732533	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
MYSORE	SUGUNA	RAVISH	PALSAMUDRAM	PALSAMUDRAM	PALSAMUDRAM	NAGAPPA SETTY COMPOUND K M ROAD.CHIKMAGALUR KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577548		C12037600-12037600-00732756	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MNRAVISHKUMAR			No	No	FY-6
MYSORE	SUGUNA	RAVISH	PALSAMUDRAM	PALSAMUDRAM	PALSAMUDRAM	NAGAPPA SETTY COMPOUND K M ROAD.CHIKMAGALUR KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577548		C12037600-12037600-00732756	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MNRAVISHKUMAR			No	No	FY-5
HESHUBH	SHARAD	MORE	SHARAD	SHARAD	SHARAD	MAUHAPURA NEAR BHAVANI MANDIR CHOPDAJALGAONJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425107		C12030400-12030400-00732931	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
RAJENDRA		DHARIWAL	JATAN	JATAN	JATAN	8 JALAM VILAS LAXMI NAGAR OPP GOVERNMENT HOSPITALPAOTA B ROADJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342002		C12020600-12020600-00735901	Amount for unpaid and unclaimed dividend	550.00	27-SEP-2031	VIDHYADHARIWAL			No	No	FY-7
RAJENDRA		DHARIWAL	JATAN	JATAN	JATAN	8 JALAM VILAS LAXMI NAGAR OPP GOVERNMENT HOSPITALPAOTA B ROADJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342002		C12020600-12020600-00735901	Amount for unpaid and unclaimed dividend	880.00	04-OCT-2028	VIDHYADHARIWAL			No	No	FY-4
RAJENDRA		DHARIWAL	JATAN	JATAN	JATAN	8 JALAM VILAS LAXMI NAGAR OPP GOVERNMENT HOSPITALPAOTA B ROADJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342002		C12020600-12020600-00735901	Amount for unpaid and unclaimed dividend	440.00	30-SEP-2026	VIDHYADHARIWAL			No	No	FY-2
RAJENDRA		DHARIWAL	JATAN	JATAN	JATAN	8 JALAM VILAS LAXMI NAGAR OPP GOVERNMENT HOSPITALPAOTA B ROADJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342002		C12020600-12020600-00735901	Amount for unpaid and unclaimed dividend	880.00	15-SEP-2029	VIDHYADHARIWAL			No	No	FY-5
RAJENDRA		DHARIWAL	JATAN	JATAN	JATAN	8 JALAM VILAS LAXMI NAGAR OPP GOVERNMENT HOSPITALPAOTA B ROADJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342002		C12020600-12020600-00735901	Amount for unpaid and unclaimed dividend	330.00	11-SEP-2030	VIDHYADHARIWAL			No	No	FY-6
SUSHAMA	RAVINDRA	JADHAV	RAVINDRA	RAVINDRA	RAVINDRA	BLDG C/2 FLAT NO 527 Eden Garden SocietyVimannagarPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-00739581	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	vishwajeetravindrajadhav			No	No	FY-1
SUSHAMA	RAVINDRA	JADHAV	RAVINDRA	RAVINDRA	RAVINDRA	BLDG C/2 FLAT NO 527 Eden Garden SocietyVimannagarPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-00739581	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	vishwajeetravindrajadhav			No	No	FY-4
SUSHAMA	RAVINDRA	JADHAV	RAVINDRA	RAVINDRA	RAVINDRA	BLDG C/2 FLAT NO 527 Eden Garden SocietyVimannagarPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-00739581	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	vishwajeetravindrajadhav			No	No	FY-5
SUSHAMA	RAVINDRA	JADHAV	RAVINDRA	RAVINDRA	RAVINDRA	BLDG C/2 FLAT NO 527 Eden Garden SocietyVimannagarPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-00739581	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	vishwajeetravindrajadhav			No	No	FY-3
SANTOSH	JAGANNATH	AGRAWAL	JAGANNATH	JAGANNATH	JAGANNATH	SADAR BAZAR PARATWADAAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	PARATWADA	444805		C12010900-12010900-00740825	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SAVITASANTOSHAGRAWAL			No	No	FY-1
SANTOSH	JAGANNATH	AGRAWAL	JAGANNATH	JAGANNATH	JAGANNATH	SADAR BAZAR PARATWADAAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	PARATWADA	444805		C12010900-12010900-00740825	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	SAVITASANTOSHAGRAWAL			No	No	FY-4
SANTOSH	JAGANNATH	AGRAWAL	JAGANNATH	JAGANNATH	JAGANNATH	SADAR BAZAR PARATWADAAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	PARATWADA	444805		C12010900-12010900-00740825	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SAVITASANTOSHAGRAWAL			No	No	FY-3
SANTOSH	JAGANNATH	AGRAWAL	JAGANNATH	JAGANNATH	JAGANNATH	SADAR BAZAR PARATWADAAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	PARATWADA	444805		C12010900-12010900-00740825	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SAVITASANTOSHAGRAWAL			No	No	FY-2
SUREKHA	ARUNKUMAR	SHAH	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	JADHAV CHAWL,LAXMI NIWAS TANAJI NAGAR,CHINCHWAD,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12010900-12010900-00745044	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ARUNSHRICHANDSHAA		No	No	FY-1
RAVINDRA	NATH	SINGH	SHIV	SHIV	SHIV	25 A GUNJ CHATTA MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-00748373	Amount for unpaid and unclaimed dividend	525.00	27-SEP-2031	ARCHNASINGH			No	No	FY-7
RAVINDRA	NATH	SINGH	SHIV	SHIV	SHIV	25 A GUNJ CHATTA MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-00748373	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ARCHNASINGH			No	No	FY-1
RAVINDRA	NATH	SINGH	SHIV	SHIV	SHIV	25 A GUNJ CHATTA MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-00748373	Amount for unpaid and unclaimed dividend	315.00	11-SEP-2030	ARCHNASINGH			No	No	FY-6
RAVINDRA	NATH	SINGH	SHIV	SHIV	SHIV	25 A GUNJ CHATTA MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-00748373	Amount for unpaid and unclaimed dividend	840.00	15-SEP-2029	ARCHNASINGH			No	No	FY-5
RAVINDRA	NATH	SINGH	SHIV	SHIV	SHIV	25 A GUNJ CHATTA MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-00748373	Amount for unpaid and unclaimed dividend	420.00	20-MAR-2027	ARCHNASINGH			No	No	FY-3
RAVINDRA	NATH	SINGH	SHIV	SHIV	SHIV	25 A GUNJ CHATTA MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-00748373	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ARCHNASINGH			No	No	FY-2
RAVINDRA	NATH	SINGH	SHIV	SHIV	SHIV	25 A GUNJ CHATTA MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-00748373	Amount for unpaid and unclaimed dividend	840.00	04-OCT-2028	ARCHNASINGH			No	No	FY-4
VISHWESHWAR		HEGDE	ANANT	ANANT	ANANT	KAGERI, BARUR SIRSIKARWAR KARNATAKA	INDIA	KARNATAKA	SIRSI	581403		C12044700-12044700-00760951	Amount for unpaid and unclaimed dividend	650.00	20-MAR-2027	BHARATIVISHWESHWARHEGDE			No	No	FY-3
GADARIA	AMISHA	JITENDRA	JITENDRASINH	JITENDRASINH	JITENDRASINH	H/28, SUBHAM SOCIETY NR. MUKTI NAGARLINK ROADBHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-00765393	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	VIJAYABENJITENDRASINHGADARIA	JITENDRASINHKISHANSINHGADARIA		No	No	FY-5
GADARIA	AMISHA	JITENDRA	JITENDRASINH	JITENDRASINH	JITENDRASINH	H/28, SUBHAM SOCIETY NR. MUKTI NAGARLINK ROADBHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-00765393	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	VIJAYABENJITENDRASINHGADARIA	JITENDRASINHKISHANSINHGADARIA		No	No	FY-6
GADARIA	AMISHA	JITENDRA	JITENDRASINH	JITENDRASINH	JITENDRASINH	H/28, SUBHAM SOCIETY NR. MUKTI NAGARLINK ROADBHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-00765393	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	VIJAYABENJITENDRASINHGADARIA	JITENDRASINHKISHANSINHGADARIA		No	No	FY-7
GADARIA	AMISHA	JITENDRA	JITENDRASINH	JITENDRASINH	JITENDRASINH	H/28, SUBHAM SOCIETY NR. MUKTI NAGARLINK ROADBHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-00765393	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	VIJAYABENJITENDRASINHGADARIA	JITENDRASINHKISHANSINHGADARIA		No	No	FY-4
GITABEN	BHANUBHAI	GEVARIA	DURLABHJIBHAI	DURLABHJIBHAI	DURLABHJIBHAI	67 B AYODHYA NAGAR PUNAGAM CHORYASISURAT GUJARAT	INDIA	GUJARAT	SURAT	395010		C12027000-12027000-00766720	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	GEVARIYAPRATIKKUMARB			No	No	FY-7
GITABEN	BHANUBHAI	GEVARIA	DURLABHJIBHAI	DURLABHJIBHAI	DURLABHJIBHAI	67 B AYODHYA NAGAR PUNAGAM CHORYASISURAT GUJARAT	INDIA	GUJARAT	SURAT	395010		C12027000-12027000-00766720	Amount for unpaid and unclaimed dividend	600.00	11-SEP-2030	GEVARIYAPRATIKKUMARB			No	No	FY-6
NILESH	BHANUBHAI	SHELADIYA	BHANUBHAL	BHANUBHAL	BHANUBHAL	15 ASHWIN SOC3 KHODIYARNAGAR ROAD AK ROAD SURAT GUJARATVARACHHASURAT GUJARAT	INDIA	GUJARAT	SURAT	395008		C12033200-12033200-00770937	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SHELADIYACHANDRIKABENNILESHB			No	No	FY-5
NAWALJIT		KAUR	RAM	RAM	RAM	4 C/6 SECOND FLOOR OLD RAJINDER NAGARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110060		C12011300-12011300-00778469	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SUHAS	SUHAS	M S	MANGALA	MANGALA	MANGALA	S/O Sridhar M A 58 D Block 2nd Cross Gopala Gowda ext Near I T Office ShimogaSHIVAMOGGA KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577205		C12081600-12081600-00778769	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DAMAYANTHITK			No	No	FY-2
BASSAR	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	12A, I FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00783941	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
BASSAR	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	12A, I FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00783941	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
BASSAR	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	12A, I FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00783941	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
BASSAR	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	12A, I FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00783941	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
BASSAR	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	12A, I FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00783941	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
BASSAR	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	12A, I FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00783941	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
BASSAR	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	12A, I FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00783941	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
MAYUR	MAHENDRA	SAYANKAR	mahendra	mahendra	mahendra	NEAR SHUBHA LAXMI HARD WARD GANESH NAGAR BORGAON MEGHE WARD NA 4 BORGAON (MEGHE) WARDHAWARDHA MAHARA	INDIA	MAHARASHTRA	WARDHA	442001		C12027000-12027000-00787162	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
MAYUR	MAHENDRA	SAYANKAR	mahendra	mahendra	mahendra	NEAR SHUBHA LAXMI HARD WARD GANESH NAGAR BORGAON MEGHE WARD NA 4 BORGAON (MEGHE) WARDHAWARDHA MAHARA	INDIA	MAHARASHTRA	WARDHA	442001		C12027000-12027000-00787162	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BADRI	SHANKER	AWASTHI	NA	NA	NA	A3 BEHIND J P S SCHOOL MANGALAM R K PURAM NEW RANA NAGARVTC RAE BARELI,PO RAEBARELIRAEBARELI UTTAR P	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12038400-12038400-00792768	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027	JAYASHARMA			No	No	FY-3
BADRI	SHANKER	AWASTHI	NA	NA	NA	A3 BEHIND J P S SCHOOL MANGALAM R K PURAM NEW RANA NAGARVTC RAE BARELI,PO RAEBARELIRAEBARELI UTTAR P	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12038400-12038400-00792768	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026	JAYASHARMA			No	No	FY-2
RATAN	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	SHOP NO-12/A, 1ST FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00793850	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
RATAN	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	SHOP NO-12/A, 1ST FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00793850	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
RATAN	N	MULANI	RAMCHAND	RAMCHAND	RAMCHAND	SHOP NO-12/A, 1ST FLOOR, UNITY HOUSE,ABIDSHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-00793850	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
RAJESH	JAYSUKHLAL	JHAVERI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	JAGDAMBA NIVAS KAYASTH AMBLI CHOKNR G D SHAH HIGH SCHOOL SETAVAJAMNAGAR GUJRAT	INDIA	GUJARAT	JAMNAGAR	361001		C12033300-12033300-00794949	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	JHAVERITANISHA			No	No	FY-4
PRATEEK		GUPTA	PRAVEEN	PRAVEEN	PRAVEEN	AG 363 SHALIMAR BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110088		C13041400-13041400-00800173	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	PRAVEENKUMARGUPTA			No	No	FY-7
PRATEEK		GUPTA	PRAVEEN	PRAVEEN	PRAVEEN	AG 363 SHALIMAR BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110088		C13041400-13041400-00800173	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	PRAVEENKUMARGUPTA			No	No	FY-1
PRATEEK		GUPTA	PRAVEEN	PRAVEEN	PRAVEEN	AG 363 SHALIMAR BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110088		C13041400-13041400-00800173	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	PRAVEENKUMARGUPTA			No	No	FY-4
PRATEEK		GUPTA	PRAVEEN	PRAVEEN	PRAVEEN	AG 363 SHALIMAR BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110088		C13041400-13041400-00800173	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	PRAVEENKUMARGUPTA			No	No	FY-2
PRATEEK		GUPTA	PRAVEEN	PRAVEEN	PRAVEEN	AG 363 SHALIMAR BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110088		C13041400-13041400-00800173	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	PRAVEENKUMARGUPTA			No	No	FY-5
PRATEEK		GUPTA	PRAVEEN	PRAVEEN	PRAVEEN	AG 363 SHALIMAR BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110088		C13041400-13041400-00800173	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	PRAVEENKUMARGUPTA			No	No	FY-6
PRATEEK		GUPTA	PRAVEEN	PRAVEEN	PRAVEEN	AG 363 SHALIMAR BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110088		C13041400-13041400-00800173	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	PRAVEENKUMARGUPTA			No	No	FY-3
Kuldip	Rajendraprasad	Maurya	RAJENDRA	RAJENDRA	RAJENDRA	ROOM NO 3, TIWARI CHAWL MOTILAL NEHRU ROAD, NEARTRIUMPH ESTATE, PANCH BAWDIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400063		C12081800-12081800-00802822	Amount for unpaid and unclaimed dividend	170.00	27-SEP-2031	POOJAKULDIPMAURYA			No	No	FY-7
SANYAM		RASTOGI	Dinesh	Dinesh	Dinesh	SHREE RAM PROVISION STORE LAIPAT NAGAR MORADABAD MORADABADMORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C12088800-12088800-00806472	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
RAKESHKUMAR	VASUBHAI	PATEL	VASUBHAI	VASUBHAI	VASUBHAI	A-202, MANGALMURTI CO-OP HSG SOC, CHHARWADA ROAD VAPI.E.PARDI VALSADVAPI GUJARAT	INDIA	GUJARAT	VALSAD	396195		C12034400-12034400-00807836	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027	NIMISHARAKESHKUMARPATEL			No	No	FY-3
PRATAP	ANANT	GOGAWALE	ANANT	ANANT	ANANT	49,MANGALWAR PETH BEHIND KAMLA NEHRUHOSPITALPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411011		C13025900-13025900-00808089	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	APARNAPRATAPGOGAWALE			No	No	FY-2
RAMESH		BHAWNANI	TIKAM	TIKAM	TIKAM	514B BLOCK M NEW ALIPORE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700053		C12029900-12029900-00813435	Amount for unpaid and unclaimed dividend	550.00	30-SEP-2026				No	No	FY-2
RAMESH		BHAWNANI	TIKAM	TIKAM	TIKAM	514B BLOCK M NEW ALIPORE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700053		C12029900-12029900-00813435	Amount for unpaid and unclaimed dividend	550.00	20-MAR-2027				No	No	FY-3
MUKTHA	ALIAS	PARVATHI NAYAK	H	H	H	SHAMOON CHAMBER LOWER CAR STREETMANGALOREMANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575001		C13025900-13025900-00816410	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	HRAJESHNAYAKHRAJESHNAYAK			No	No	FY-2
MANAJIT		DAS	SUDHANGSHO	SUDHANGSHO	SUDHANGSHO	CHANDI BARI SOUTH SINGATALAENGLISH BAZARMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		C12011300-12011300-00819707	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SUMANADASCHAKRABARTY			No	No	FY-4
MANAJIT		DAS	SUDHANGSHO	SUDHANGSHO	SUDHANGSHO	CHANDI BARI SOUTH SINGATALAENGLISH BAZARMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		C12011300-12011300-00819707	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SUMANADASCHAKRABARTY			No	No	FY-6
MANAJIT		DAS	SUDHANGSHO	SUDHANGSHO	SUDHANGSHO	CHANDI BARI SOUTH SINGATALAENGLISH BAZARMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		C12011300-12011300-00819707	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029	SUMANADASCHAKRABARTY			No	No	FY-5
VARSHA	SHARAD	AMBEKAR	AMBEKAR	AMBEKAR	AMBEKAR	SAINATH CHAWL SHIVAJI NAGAR-2 MAROL PIPE LINE MAROLANDHERI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		C12035000-12035000-00827842	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SHARADAMBEKAR			No	No	FY-5
VISHNUKANT	NANDKISHOR	RATHI	NANDKISHOR	NANDKISHOR	NANDKISHOR	46/9A/4 NANDLEELA BUILDING AYODHYA NAGAR SOLAPUR PRABHKAR MAHARAJ ROAD OPP. SINGHVI BHAVANJHANWAR MA	INDIA	MAHARASHTRA	SOLAPUR	413002		C12023000-12023000-00829347	Amount for unpaid and unclaimed dividend	4725.00	11-SEP-2030	VANDANAVISHNUKANTRATHI	LEELAVATINANDKISHORRATHI		No	No	FY-6
PARTH	P	THAKKAR	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/11 SHAYONA CITY APPT 3 OPP HAVELI HALLGHATLODIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		C12033300-12033300-00830530	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	YOGESHPRAVINTHAKKAR			No	No	FY-5
PARTH	P	THAKKAR	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/11 SHAYONA CITY APPT 3 OPP HAVELI HALLGHATLODIAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		C12033300-12033300-00830530	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	YOGESHPRAVINTHAKKAR			No	No	FY-6
R		NAGARAJU	BLLIGERE	BLLIGERE	BLLIGERE	II MAIN ROAD II SUBROAD KUVEMPU NAGARTUMKUR KARNATAKA	INDIA	KARNATAKA	TUMKUR	572102		C12044700-12044700-00832221	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
SAGARMAL		AGARWAL	MOTILAL	MOTILAL	MOTILAL	S J ROAD OPP HANUMAN TOWER ATHGAONGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781001		C12029900-12029900-00837340	Amount for unpaid and unclaimed dividend	1280.00	15-SEP-2029				No	No	FY-5
SAGARMAL		AGARWAL	MOTILAL	MOTILAL	MOTILAL	S J ROAD OPP HANUMAN TOWER ATHGAONGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781001		C12029900-12029900-00837340	Amount for unpaid and unclaimed dividend	800.00	27-SEP-2031				No	No	FY-7
SAGARMAL		AGARWAL	MOTILAL	MOTILAL	MOTILAL	S J ROAD OPP HANUMAN TOWER ATHGAONGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781001		C12029900-12029900-00837340	Amount for unpaid and unclaimed dividend	640.00	08-OCT-2025				No	No	FY-1
SAGARMAL		AGARWAL	MOTILAL	MOTILAL	MOTILAL	S J ROAD OPP HANUMAN TOWER ATHGAONGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781001		C12029900-12029900-00837340	Amount for unpaid and unclaimed dividend	480.00	11-SEP-2030				No	No	FY-6
SAGARMAL		AGARWAL	MOTILAL	MOTILAL	MOTILAL	S J ROAD OPP HANUMAN TOWER ATHGAONGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781001		C12029900-12029900-00837340	Amount for unpaid and unclaimed dividend	1280.00	04-OCT-2028				No	No	FY-4
SAGARMAL		AGARWAL	MOTILAL	MOTILAL	MOTILAL	S J ROAD OPP HANUMAN TOWER ATHGAONGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781001		C12029900-12029900-00837340	Amount for unpaid and unclaimed dividend	640.00	30-SEP-2026				No	No	FY-2
SAGARMAL		AGARWAL	MOTILAL	MOTILAL	MOTILAL	S J ROAD OPP HANUMAN TOWER ATHGAONGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781001		C12029900-12029900-00837340	Amount for unpaid and unclaimed dividend	640.00	20-MAR-2027				No	No	FY-3
NARESH	GIRDHARILAL	LUHAR	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	NIRMAL NAGAR POLICE STATION 1 4 NARAYAN HIRACHAWL KHAR EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400051		C12081600-12081600-00841171	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
NIRAJ	VIJAY	PATIL	VIJAY	VIJAY	VIJAY	D 3 703 SHIVSAGAR CITY SINHAGAD ROADVADGAON BKPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411041		C12013300-12013300-00845730	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
RAJESH	KUMAR	DROLIA	PARMANAND	PARMANAND	PARMANAND	401, VERMA KARPOORA HOUSE S.P.VERMA ROADPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C13017600-13017600-00848724	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	BABITADROLIA			No	No	FY-7
RAJESH	KUMAR	DROLIA	PARMANAND	PARMANAND	PARMANAND	401, VERMA KARPOORA HOUSE S.P.VERMA ROADPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C13017600-13017600-00848724	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	BABITADROLIA			No	No	FY-1
RAJESH	KUMAR	DROLIA	PARMANAND	PARMANAND	PARMANAND	401, VERMA KARPOORA HOUSE S.P.VERMA ROADPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C13017600-13017600-00848724	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	BABITADROLIA			No	No	FY-6
RAJESH	KUMAR	DROLIA	PARMANAND	PARMANAND	PARMANAND	401, VERMA KARPOORA HOUSE S.P.VERMA ROADPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C13017600-13017600-00848724	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	BABITADROLIA			No	No	FY-5
RAJESH	KUMAR	DROLIA	PARMANAND	PARMANAND	PARMANAND	401, VERMA KARPOORA HOUSE S.P.VERMA ROADPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C13017600-13017600-00848724	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	BABITADROLIA			No	No	FY-4
RAJESH	KUMAR	DROLIA	PARMANAND	PARMANAND	PARMANAND	401, VERMA KARPOORA HOUSE S.P.VERMA ROADPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C13017600-13017600-00848724	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	BABITADROLIA			No	No	FY-2
RAJESH	KUMAR	DROLIA	PARMANAND	PARMANAND	PARMANAND	401, VERMA KARPOORA HOUSE S.P.VERMA ROADPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C13017600-13017600-00848724	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	BABITADROLIA			No	No	FY-3
RAMSUBRAMANIAN		D	DHANDPANI	DHANDPANI	DHANDPANI	NO - 45, 14TH STREET, 1ST FLR SRI VINAYAKA NAGARDEVASANDRA K R PURAMBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560036		C12044700-12044700-00850781	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	CHANDRAMOULIPADMA			No	No	FY-5
ALAGIRI	SAMY	M	MADASAMY	MADASAMY	MADASAMY	SENNAMAREDDI PATTI-PO VILLATHIKULAM-TK,PUDUR(VIA)TUTICORIN-DTVILLATHIKULAM TAMILNADU	INDIA	TAMIL NADU	TUTICORIN	628905		C12038400-12038400-00853051	Amount for unpaid and unclaimed dividend	133.50	11-SEP-2030	APONNUTHAI			No	No	FY-6
NIKHIL	NARENDRA	LALWANI	NARENDRA	NARENDRA	NARENDRA	SK CHAMBERS,BHANSALI ASSOCIATE SHASTRI ROADSADASHIV PETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12010900-12010900-00858354	Amount for unpaid and unclaimed dividend	117.50	27-SEP-2031				No	No	FY-7
NIKHIL	NARENDRA	LALWANI	NARENDRA	NARENDRA	NARENDRA	SK CHAMBERS,BHANSALI ASSOCIATE SHASTRI ROADSADASHIV PETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12010900-12010900-00858354	Amount for unpaid and unclaimed dividend	170.00	08-OCT-2025				No	No	FY-1
NIKHIL	NARENDRA	LALWANI	NARENDRA	NARENDRA	NARENDRA	SK CHAMBERS,BHANSALI ASSOCIATE SHASTRI ROADSADASHIV PETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12010900-12010900-00858354	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
NIKHIL	NARENDRA	LALWANI	NARENDRA	NARENDRA	NARENDRA	SK CHAMBERS,BHANSALI ASSOCIATE SHASTRI ROADSADASHIV PETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12010900-12010900-00858354	Amount for unpaid and unclaimed dividend	188.00	15-SEP-2029				No	No	FY-5
NIKHIL	NARENDRA	LALWANI	NARENDRA	NARENDRA	NARENDRA	SK CHAMBERS,BHANSALI ASSOCIATE SHASTRI ROADSADASHIV PETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12010900-12010900-00858354	Amount for unpaid and unclaimed dividend	70.50	11-SEP-2030				No	No	FY-6
NIKHIL	NARENDRA	LALWANI	NARENDRA	NARENDRA	NARENDRA	SK CHAMBERS,BHANSALI ASSOCIATE SHASTRI ROADSADASHIV PETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12010900-12010900-00858354	Amount for unpaid and unclaimed dividend	170.00	30-SEP-2026				No	No	FY-2
NIKHIL	NARENDRA	LALWANI	NARENDRA	NARENDRA	NARENDRA	SK CHAMBERS,BHANSALI ASSOCIATE SHASTRI ROADSADASHIV PETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		C12010900-12010900-00858354	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
MAHAVEER	CHAND	CHHAJED	NA	NA	NA	H NO 106 NIMDI KA VAS WARD NO 5BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00858515	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
MAHAVEER	CHAND	CHHAJED	NA	NA	NA	H NO 106 NIMDI KA VAS WARD NO 5BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00858515	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
MAHAVEER	CHAND	CHHAJED	NA	NA	NA	H NO 106 NIMDI KA VAS WARD NO 5BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-00858515	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
SARITHA	BAIH		HEMRAJ	HEMRAJ	HEMRAJ	LAKSHMI FINANCE NO 255, BHARATHIYAR ROAD,PAPPANAICKENPALAYAM,COIMBATOTRE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641037		C12010900-12010900-00860528	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	HEMRAJJAINP			No	No	FY-1
SARITHA	BAIH		HEMRAJ	HEMRAJ	HEMRAJ	LAKSHMI FINANCE NO 255, BHARATHIYAR ROAD,PAPPANAICKENPALAYAM,COIMBATOTRE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641037		C12010900-12010900-00860528	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	HEMRAJJAINP			No	No	FY-4
SARITHA	BAIH		HEMRAJ	HEMRAJ	HEMRAJ	LAKSHMI FINANCE NO 255, BHARATHIYAR ROAD,PAPPANAICKENPALAYAM,COIMBATOTRE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641037		C12010900-12010900-00860528	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	HEMRAJJAINP			No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARITHA	BAIH		HEMRAJ	HEMRAJ	HEMRAJ	LAKSHMI FINANCE NO 255, BHARATHIYAR ROAD,PAPPANAICKENPALAYAM,COIMBATOTRE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641037		C12010900-12010900-00860528	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	HEMRAJJAINP			No	No	FY-2
SARITHA	BAIH		HEMRAJ	HEMRAJ	HEMRAJ	LAKSHMI FINANCE NO 255, BHARATHIYAR ROAD,PAPPANAICKENPALAYAM,COIMBATOTRE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641037		C12010900-12010900-00860528	Amount for unpaid and unclaimed dividend	2400.00	15-SEP-2029	HEMRAJJAINP			No	No	FY-5
DUKHBHANJAN		KAUR	WO	WO	WO	165 ADARSH NAGARJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C12024200-12024200-00868820	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	PARMINDERSINGH	HARINDERKAUR		No	No	FY-7
DUKHBHANJAN		KAUR	WO	WO	WO	165 ADARSH NAGARJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C12024200-12024200-00868820	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	PARMINDERSINGH	HARINDERKAUR		No	No	FY-5
DUKHBHANJAN		KAUR	WO	WO	WO	165 ADARSH NAGARJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C12024200-12024200-00868820	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	PARMINDERSINGH	HARINDERKAUR		No	No	FY-6
GAJENDRA	MISHRILAL	BAJAJ	MISHRILAL	MISHRILAL	MISHRILAL	KARANJA ROAD APMS YARDMANGRULPIRWASHIM MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444403		C12010600-12010600-00872986	Amount for unpaid and unclaimed dividend	168.00	15-SEP-2029	JYOTIBAJAJ			No	No	FY-5
GAJENDRA	MISHRILAL	BAJAJ	MISHRILAL	MISHRILAL	MISHRILAL	KARANJA ROAD APMS YARDMANGRULPIRWASHIM MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444403		C12010600-12010600-00872986	Amount for unpaid and unclaimed dividend	63.00	11-SEP-2030	JYOTIBAJAJ			No	No	FY-6
ILIYAS	IBRAHIM	PAGARKAR	IBRAHIM	IBRAHIM	IBRAHIM	PLOT NO A45 ROOM NO 202 B WING SAI SHRADDHA CHS SEC 23GBS NERUL DARAWE NEAR DOMINOSNAVI MUMBAI MAHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12036000-12036000-00887041	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	INHASPAGARKAR	SAFINAILIYASPAGARKAR		No	No	FY-3
ILIYAS	IBRAHIM	PAGARKAR	IBRAHIM	IBRAHIM	IBRAHIM	PLOT NO A45 ROOM NO 202 B WING SAI SHRADDHA CHS SEC 23GBS NERUL DARAWE NEAR DOMINOSNAVI MUMBAI MAHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12036000-12036000-00887041	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	INHASPAGARKAR	SAFINAILIYASPAGARKAR		No	No	FY-4
ILIYAS	IBRAHIM	PAGARKAR	IBRAHIM	IBRAHIM	IBRAHIM	PLOT NO A45 ROOM NO 202 B WING SAI SHRADDHA CHS SEC 23GBS NERUL DARAWE NEAR DOMINOSNAVI MUMBAI MAHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12036000-12036000-00887041	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	INHASPAGARKAR	SAFINAILIYASPAGARKAR		No	No	FY-2
BALASAHEB	DAGADU	FULDEORE	DAGADU	DAGADU	DAGADU	FLAT NO 3 DAMODAR COMPLEX TAL-NIPHADDIST-NASIK OZARNASIK,MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422006		C12033200-12033200-00888544	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
HRENUKA			HRAGHAVENDRA	HRAGHAVENDRA	HRAGHAVENDRA	VIRUPAKSHA NILAYA PARIGI LANE,DEVANGAPET.H O S P E T. KARNATAKA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-00897683	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	HRAGHAVENDRA			No	No	FY-1
HRENUKA			HRAGHAVENDRA	HRAGHAVENDRA	HRAGHAVENDRA	VIRUPAKSHA NILAYA PARIGI LANE,DEVANGAPET.H O S P E T. KARNATAKA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-00897683	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	HRAGHAVENDRA			No	No	FY-3
HRENUKA			HRAGHAVENDRA	HRAGHAVENDRA	HRAGHAVENDRA	VIRUPAKSHA NILAYA PARIGI LANE,DEVANGAPET.H O S P E T. KARNATAKA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-00897683	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	HRAGHAVENDRA			No	No	FY-4
HRENUKA			HRAGHAVENDRA	HRAGHAVENDRA	HRAGHAVENDRA	VIRUPAKSHA NILAYA PARIGI LANE,DEVANGAPET.H O S P E T. KARNATAKA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-00897683	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	HRAGHAVENDRA			No	No	FY-6
RAJA	RAM	KAUSHIK	TILAK	TILAK	TILAK	MATRI SADAN PLOT NO.42 PHASE I RAJKISHOR NAGARBILASPURBILASPUR CHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12013300-12013300-00898745	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028	PRAKASHKAUSHIK			No	No	FY-4
CHIRAG	RAMESH	SHETH	RAMESH	RAMESH	RAMESH	COTTAGE C/ 17 NANCY CO-OP HSG SOC SHRI KRISHNA NGR RD OPPW. EX HIGHWAY BORIVALI EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		C12020600-12020600-00899809	Amount for unpaid and unclaimed dividend	720.00	04-OCT-2028		DIPALICHIRAGSHETH		No	No	FY-4
AKASH	NARAYAN	JORI	NARAYAN	NARAYAN	NARAYAN	WARD 4 INDAPUR BORI PUNE BORIMAHARASHTRAWALCHANDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413104		C12082500-12082500-00903478	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
DEVENDRA	BABURAO	CHOUGULE	BABURAO	BABURAO	BABURAO	ESH-B-3 2019/KH/A-1 VASANT RESI 6TH LANE EASTNR VASANT GAURAV APT RAJARAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12013300-12013300-00911385	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	KAVITADEVENDRACHOUGULE			No	No	FY-5
DEVENDRA	BABURAO	CHOUGULE	BABURAO	BABURAO	BABURAO	ESH-B-3 2019/KH/A-1 VASANT RESI 6TH LANE EASTNR VASANT GAURAV APT RAJARAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12013300-12013300-00911385	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	KAVITADEVENDRACHOUGULE			No	No	FY-7
DEVENDRA	BABURAO	CHOUGULE	BABURAO	BABURAO	BABURAO	ESH-B-3 2019/KH/A-1 VASANT RESI 6TH LANE EASTNR VASANT GAURAV APT RAJARAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12013300-12013300-00911385	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	KAVITADEVENDRACHOUGULE			No	No	FY-1
DEVENDRA	BABURAO	CHOUGULE	BABURAO	BABURAO	BABURAO	ESH-B-3 2019/KH/A-1 VASANT RESI 6TH LANE EASTNR VASANT GAURAV APT RAJARAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12013300-12013300-00911385	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	KAVITADEVENDRACHOUGULE			No	No	FY-4
DEVENDRA	BABURAO	CHOUGULE	BABURAO	BABURAO	BABURAO	ESH-B-3 2019/KH/A-1 VASANT RESI 6TH LANE EASTNR VASANT GAURAV APT RAJARAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12013300-12013300-00911385	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	KAVITADEVENDRACHOUGULE			No	No	FY-6
DEVENDRA	BABURAO	CHOUGULE	BABURAO	BABURAO	BABURAO	ESH-B-3 2019/KH/A-1 VASANT RESI 6TH LANE EASTNR VASANT GAURAV APT RAJARAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12013300-12013300-00911385	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	KAVITADEVENDRACHOUGULE			No	No	FY-2
DEVENDRA	BABURAO	CHOUGULE	BABURAO	BABURAO	BABURAO	ESH-B-3 2019/KH/A-1 VASANT RESI 6TH LANE EASTNR VASANT GAURAV APT RAJARAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12013300-12013300-00911385	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	KAVITADEVENDRACHOUGULE			No	No	FY-3
SHILPESH	BHARATKUMAR	THAKKAR	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C-182 GHANSHYAM NAGAR GHODASARAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380050		C12066900-12066900-00916958	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030	THAKKARFALGUNIBENSHILPESHBHAI			No	No	FY-6
KIRITKUMAR	NAVNITLAL	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	101, VIDHI RESIDENCY SNDT COLLEGE ROAD, MANISHACHOKDI, OLD PADRA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390020		C13016700-13016700-00917211	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	MAYANKKIRITKUMARSHAH			No	No	FY-5
SRINIVASA	RAO	DEVARAKONDA	DNARAYAN	DNARAYAN	DNARAYAN	12-11-269 P NO 261 OPP SBI ATM OM SRI SAI SARASWATHI NILAYAM,BRAHMANA BASTHI,WARSIGUDAHYDERABAD ANDH	INDIA	TELANGANA	HYDERABAD	500061		C12010900-12010900-00919366	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
HARVINDER		CHUGH	AVTAR	AVTAR	AVTAR	C/O AVTAR SINGH CHUGH B 109SECTOR 71NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		C12020600-12020600-00920458	Amount for unpaid and unclaimed dividend	970.00	08-OCT-2025				No	No	FY-1
HARVINDER		CHUGH	AVTAR	AVTAR	AVTAR	C/O AVTAR SINGH CHUGH B 109SECTOR 71NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		C12020600-12020600-00920458	Amount for unpaid and unclaimed dividend	970.00	20-MAR-2027				No	No	FY-3
HARVINDER		CHUGH	AVTAR	AVTAR	AVTAR	C/O AVTAR SINGH CHUGH B 109SECTOR 71NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		C12020600-12020600-00920458	Amount for unpaid and unclaimed dividend	970.00	30-SEP-2026				No	No	FY-2
NIRAV			RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	GAYATRI OPP L D HIGH SCHOOL STATION ROAD SACHINSURAT GUJARAT	INDIA	GUJARAT	SURAT	394230		C12081600-12081600-00921994	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		DEVENGKUMARRPATEL		No	No	FY-3
JAGDISH	DAHYABHAI	AMIN	DAHYABHAI	DAHYABHAI	DAHYABHAI	9 AMI APARTMENT NR SARSWATI HIGH SCHOOLPUNIT ROAD MANINAGARAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380008		C12033200-12033200-00925807	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	HEMAJAGDISHAMIN			No	No	FY-5
JAKI		MOHAMMAD	ASGAR	ASGAR	ASGAR	DHOBI MOHALLA RAMLEELA MARGBIAORA MADHYA PRADESH	INDIA	MADHYA PRADESH	RAIGARH (BIORA)	465674		C12033200-12033200-00926167	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	TASNEEMBANO			No	No	FY-3
JAKI		MOHAMMAD	ASGAR	ASGAR	ASGAR	DHOBI MOHALLA RAMLEELA MARGBIAORA MADHYA PRADESH	INDIA	MADHYA PRADESH	RAIGARH (BIORA)	465674		C12033200-12033200-00926167	Amount for unpaid and unclaimed dividend	40.00	30-SEP-2026	TASNEEMBANO			No	No	FY-2
K	PADMAVATHI	A	PRASAD	PRASAD	PRASAD	D NO 10-47 SARVAKATTA STREETPRODDATUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRODDATUR	516361		C12044700-12044700-00937351	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	VENKATACHALAPATIG			No	No	FY-4
PRASAD	KUMAR	T G	T	T	T	KALIVEEDU KANDALA-POKUVALASSERITHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695512		C13014400-13014400-00939311	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JYOTHIVG		No	No	FY-3
SABAREESAN		SABAREESAN	PANDURANGAN	PANDURANGAN	PANDURANGAN	MIDDLE STREET OLAGALAMPUNDIVILLUPPURAMVILLUPURAM TAMIL NADU	INDIA	TAMIL NADU	PONDICHERRY	605203		C12037600-12037600-00939316	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030				No	No	FY-6
JITVINDER		SINGH	TEJVIR	TEJVIR	TEJVIR	N 15 BLOCK N MUKHERJEE NAGARDELHI DELHI	INDIA	DELHI	NEW DELHI	110009		C12033200-12033200-00939442	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	Harneetkaur			No	No	FY-5
JITVINDER		SINGH	TEJVIR	TEJVIR	TEJVIR	N 15 BLOCK N MUKHERJEE NAGARDELHI DELHI	INDIA	DELHI	NEW DELHI	110009		C12033200-12033200-00939442	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	Harneetkaur			No	No	FY-1
JITVINDER		SINGH	TEJVIR	TEJVIR	TEJVIR	N 15 BLOCK N MUKHERJEE NAGARDELHI DELHI	INDIA	DELHI	NEW DELHI	110009		C12033200-12033200-00939442	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	Harneetkaur			No	No	FY-6
JITVINDER		SINGH	TEJVIR	TEJVIR	TEJVIR	N 15 BLOCK N MUKHERJEE NAGARDELHI DELHI	INDIA	DELHI	NEW DELHI	110009		C12033200-12033200-00939442	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	Harneetkaur			No	No	FY-2
JITVINDER		SINGH	TEJVIR	TEJVIR	TEJVIR	N 15 BLOCK N MUKHERJEE NAGARDELHI DELHI	INDIA	DELHI	NEW DELHI	110009		C12033200-12033200-00939442	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	Harneetkaur			No	No	FY-3
K	V	BALASUBRAMANIAN	K	K	K	2501 WHITEFIELD HIRANANDANI MEADOWSGLADYS ALVARES RDTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400607		C12020600-12020600-00943184	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	ROSHNIBALASUBRAMANIAN	JYOTHIBALASUBRAMANIAN		No	No	FY-3
YOGESH		VERMA	NARAYAN	NARAYAN	NARAYAN	TELEPHONE COLONY GANDHI WARD PATLONGADARWARANARSINGHPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	NARSINGHPUR	487551		C12013300-12013300-00943280	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	GOMTIVERMA			No	No	FY-5
SUNITA	MAHESH	SHANBHAG	MAHESH	MAHESH	MAHESH	BLDG NO 67A FLAT NO 23 BRINDABAN SOCIETY COMPLEXTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-00944023	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	MaheshNageshShanbhag			No	No	FY-7
SUNITA	MAHESH	SHANBHAG	MAHESH	MAHESH	MAHESH	BLDG NO 67A FLAT NO 23 BRINDABAN SOCIETY COMPLEXTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-00944023	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	MaheshNageshShanbhag			No	No	FY-5
SUNITA	MAHESH	SHANBHAG	MAHESH	MAHESH	MAHESH	BLDG NO 67A FLAT NO 23 BRINDABAN SOCIETY COMPLEXTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-00944023	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	MaheshNageshShanbhag			No	No	FY-6
GNANASEKARAN			MANGAYARKKARASI	MANICKAM	MANICKAM	A4 SRIVATSAM FLAT 58 THIRUMALAI PILLAI ROADT NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600017		C12038400-12038400-00944320	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029	AAGNANASEKARAN			No	No	FY-5
SOMAN	NAIR	G	DAMODARAKURUP	DAMODARAKURUP	DAMODARAKURUP	KARTHIAYANI KALAVOOR PAOALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688522		C13014400-13014400-00948816	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		GOPIKARANIKR		No	No	FY-5
SOMAN	NAIR	G	DAMODARAKURUP	DAMODARAKURUP	DAMODARAKURUP	KARTHIAYANI KALAVOOR PAOALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688522		C13014400-13014400-00948816	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GOPIKARANIKR		No	No	FY-7
SOMAN	NAIR	G	DAMODARAKURUP	DAMODARAKURUP	DAMODARAKURUP	KARTHIAYANI KALAVOOR PAOALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688522		C13014400-13014400-00948816	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		GOPIKARANIKR		No	No	FY-6
SOMAN	NAIR	G	DAMODARAKURUP	DAMODARAKURUP	DAMODARAKURUP	KARTHIAYANI KALAVOOR PAOALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688522		C13014400-13014400-00948816	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		GOPIKARANIKR		No	No	FY-4
SHARAD	DINKAR	KULKARNI	DINKAR	DINKAR	DINKAR	A 50 VISHRAM TOWER SHREE NAGAR COMPLEX WAGLE ESTATHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		C12013200-12013200-00952182	Amount for unpaid and unclaimed dividend	990.00	08-OCT-2025		ANJALISHARADKULKARNI		No	No	FY-1
SHARAD	DINKAR	KULKARNI	DINKAR	DINKAR	DINKAR	A 50 VISHRAM TOWER SHREE NAGAR COMPLEX WAGLE ESTATHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		C12013200-12013200-00952182	Amount for unpaid and unclaimed dividend	1980.00	04-OCT-2028		ANJALISHARADKULKARNI		No	No	FY-4
SHARAD	DINKAR	KULKARNI	DINKAR	DINKAR	DINKAR	A 50 VISHRAM TOWER SHREE NAGAR COMPLEX WAGLE ESTATHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		C12013200-12013200-00952182	Amount for unpaid and unclaimed dividend	990.00	30-SEP-2026		ANJALISHARADKULKARNI		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARAD	DINKAR	KULKARNI	DINKAR	DINKAR	DINKAR	A 50 VISHRAM TOWER SHREE NAGAR COMPLEX WAGLE ESTATHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		C12013200-12013200-00952182	Amount for unpaid and unclaimed dividend	1980.00	15-SEP-2029		ANJALISHARADKULKARNI		No	No	FY-5
SHARAD	DINKAR	KULKARNI	DINKAR	DINKAR	DINKAR	A 50 VISHRAM TOWER SHREE NAGAR COMPLEX WAGLE ESTATHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		C12013200-12013200-00952182	Amount for unpaid and unclaimed dividend	990.00	20-MAR-2027		ANJALISHARADKULKARNI		No	No	FY-3
JEWEL	NARANBHAI	GALANI	NARANBHAI	NARANBHAI	NARANBHAI	2 SHRINIVAS COLONY SUMMAIR CLUB ROADGALANI BHUVANJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		C13041400-13041400-00956249	Amount for unpaid and unclaimed dividend	1162.50	27-SEP-2031	NARANBHAILAXMANBHAIGALANI			No	No	FY-7
JEWEL	NARANBHAI	GALANI	NARANBHAI	NARANBHAI	NARANBHAI	2 SHRINIVAS COLONY SUMMAIR CLUB ROADGALANI BHUVANJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		C13041400-13041400-00956249	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NARANBHAILAXMANBHAIGALANI			No	No	FY-1
JEWEL	NARANBHAI	GALANI	NARANBHAI	NARANBHAI	NARANBHAI	2 SHRINIVAS COLONY SUMMAIR CLUB ROADGALANI BHUVANJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		C13041400-13041400-00956249	Amount for unpaid and unclaimed dividend	697.50	11-SEP-2030	NARANBHAILAXMANBHAIGALANI			No	No	FY-6
JEWEL	NARANBHAI	GALANI	NARANBHAI	NARANBHAI	NARANBHAI	2 SHRINIVAS COLONY SUMMAIR CLUB ROADGALANI BHUVANJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		C13041400-13041400-00956249	Amount for unpaid and unclaimed dividend	1860.00	04-OCT-2028	NARANBHAILAXMANBHAIGALANI			No	No	FY-4
JEWEL	NARANBHAI	GALANI	NARANBHAI	NARANBHAI	NARANBHAI	2 SHRINIVAS COLONY SUMMAIR CLUB ROADGALANI BHUVANJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		C13041400-13041400-00956249	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NARANBHAILAXMANBHAIGALANI			No	No	FY-2
JEWEL	NARANBHAI	GALANI	NARANBHAI	NARANBHAI	NARANBHAI	2 SHRINIVAS COLONY SUMMAIR CLUB ROADGALANI BHUVANJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		C13041400-13041400-00956249	Amount for unpaid and unclaimed dividend	1860.00	15-SEP-2029	NARANBHAILAXMANBHAIGALANI			No	No	FY-5
JEWEL	NARANBHAI	GALANI	NARANBHAI	NARANBHAI	NARANBHAI	2 SHRINIVAS COLONY SUMMAIR CLUB ROADGALANI BHUVANJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		C13041400-13041400-00956249	Amount for unpaid and unclaimed dividend	930.00	20-MAR-2027	NARANBHAILAXMANBHAIGALANI			No	No	FY-3
SHUBHAM		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	PUNYA WARDHANI KUTI ADARSH NAGARREWA ROADSATNA MADHYAPRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12038400-12038400-00961775	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAJKUMARJAIN			No	No	FY-1
SHUBHAM		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	PUNYA WARDHANI KUTI ADARSH NAGARREWA ROADSATNA MADHYAPRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12038400-12038400-00961775	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAJKUMARJAIN			No	No	FY-7
SHUBHAM		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	PUNYA WARDHANI KUTI ADARSH NAGARREWA ROADSATNA MADHYAPRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12038400-12038400-00961775	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAJKUMARJAIN			No	No	FY-3
SHUBHAM		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	PUNYA WARDHANI KUTI ADARSH NAGARREWA ROADSATNA MADHYAPRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12038400-12038400-00961775	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RAJKUMARJAIN			No	No	FY-4
SHUBHAM		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	PUNYA WARDHANI KUTI ADARSH NAGARREWA ROADSATNA MADHYAPRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12038400-12038400-00961775	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAJKUMARJAIN			No	No	FY-6
SHUBHAM		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	PUNYA WARDHANI KUTI ADARSH NAGARREWA ROADSATNA MADHYAPRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12038400-12038400-00961775	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAJKUMARJAIN			No	No	FY-2
TANISHKA	DEEPAK	KOHLI	DEEPAK	DEEPAK	DEEPAK	2,KOHLI HOUSE SHANTARAM NARAYAN LANE TEEN BATTIWALKESHWARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006		C12034400-12034400-00962407	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	DEEPIANKADEEPAKKOHLI			No	No	FY-4
TANISHKA	DEEPAK	KOHLI	DEEPAK	DEEPAK	DEEPAK	2,KOHLI HOUSE SHANTARAM NARAYAN LANE TEEN BATTIWALKESHWARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006		C12034400-12034400-00962407	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027	DEEPIANKADEEPAKKOHLI			No	No	FY-3
VINAY	NAGESH	GULAVANI	NAGESH	NAGESH	NAGESH	SWAMIKRUPA 237/24, PRADHIKARANNIGDI,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		C12044700-12044700-00963082	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
VINAY	NAGESH	GULAVANI	NAGESH	NAGESH	NAGESH	SWAMIKRUPA 237/24, PRADHIKARANNIGDI,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		C12044700-12044700-00963082	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
GHANSHYAM			SANKATU	SANKATU	SANKATU	NAI BAZAR BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		C12036000-12036000-00965468	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
GHANSHYAM			SANKATU	SANKATU	SANKATU	NAI BAZAR BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		C12036000-12036000-00965468	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
GHANSHYAM			SANKATU	SANKATU	SANKATU	NAI BAZAR BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		C12036000-12036000-00965468	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
GHANSHYAM			SANKATU	SANKATU	SANKATU	NAI BAZAR BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		C12036000-12036000-00965468	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
GHANSHYAM			SANKATU	SANKATU	SANKATU	NAI BAZAR BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		C12036000-12036000-00965468	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
GHANSHYAM			SANKATU	SANKATU	SANKATU	NAI BAZAR BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		C12036000-12036000-00965468	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
GHANSHYAM			SANKATU	SANKATU	SANKATU	NAI BAZAR BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		C12036000-12036000-00965468	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
SAVITRI	SOMASEKARA		P	P	P	46-89-11 BUDHWAR PETAKURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518002		C12010900-12010900-00974485	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PSUDHAKARARAO			No	No	FY-2
BHAVANABEN	KIRITBHAI	VYAS	KIRITBHAI	KIRITBHAI	KIRITBHAI	AMIT A 1/2, MANGALAM PARK NEAR RAJESH APARTMENTGOTRIROADVADODDARA GUJARAT	INDIA	GUJARAT	VADODDARA	390021		C13016700-13016700-00976483	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SONALVINEETVYAS			No	No	FY-6
JAYA		DEY	SUNIL	SUNIL	SUNIL	50M GARCHA ROAD, BALLYGUNGEKOLKATA W.B.	INDIA	WEST BENGAL	KOLKATA	700019		C12010900-12010900-00978418	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
NISHA		SARAF	ASHOK	ASHOK	ASHOK	26 PATAL BABU ROADBHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812001		C12033200-12033200-00981763	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GAUTAMSARAF			No	No	FY-7
NISHA		SARAF	ASHOK	ASHOK	ASHOK	26 PATAL BABU ROADBHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812001		C12033200-12033200-00981763	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GAUTAMSARAF			No	No	FY-6
ANNASAHEB		TAYSHETTY	GURLING	GURLING	GURLING	43 1 A VADGAON VATHAR ROAD PETH VADGAONPETH VADGAON MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12033300-12033300-00982158	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		JAYAANNNASAHEBTAYSHETI		No	No	FY-2
SWETA	MAHADEV	BORATE	MAHADEV	MAHADEV	MAHADEV	BIDAL TA MAN BIDAL SATARASATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415508		C12066900-12066900-00982538	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	RahulRajaramGore			No	No	FY-5
SWETA	MAHADEV	BORATE	MAHADEV	MAHADEV	MAHADEV	BIDAL TA MAN BIDAL SATARASATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415508		C12066900-12066900-00982538	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	RahulRajaramGore			No	No	FY-6
ABHIJEET	GANDHI	HUF	NA			FLAT NO C-11 SOOBA OPTIMA S NO 37 OPP INDIAN HUME PIPECO MANIKBAUG SINHAGAD ROADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051		C12037600-12037600-00990177	Amount for unpaid and unclaimed dividend	55.50	27-SEP-2031				No	No	FY-7
SUNDARAM		ANBARASU	SUNDARAM	SUNDARAM	SUNDARAM	64-C/B-1 SENGODIPURAM DHARMAPURI DHARAMPUR TAMIL NADU	INDIA	TAMIL NADU	DHARMAPURI	636701		C12088800-12088800-01014781	Amount for unpaid and unclaimed dividend	157.50	27-SEP-2031	SANGEETHAVARADHARASU			No	No	FY-7
KULWANT	SINGH	CHAIL	HARNAM	HARNAM	HARNAM	101 VIDYA NAGAR OPP PUNJABI UNITPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-01019023	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	PARAMJEETKAUR			No	No	FY-6
G	ARUNDHATHI		G	G	G	HO NO 1-10-28/117 PLOT NO 27 N N COLONYKUSHAIGUDAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500062		C12010900-12010900-01025611	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	GYAGYAKUMAR			No	No	FY-2
ANILKUMAR	MADHAVLAL	SHAH	MADHAVLAL	MADHAVLAL	MADHAVLAL	PUVATVADO UNJHA UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12044700-12044700-01025757	Amount for unpaid and unclaimed dividend	1782.00	15-SEP-2029				No	No	FY-5
ANILKUMAR	MADHAVLAL	SHAH	MADHAVLAL	MADHAVLAL	MADHAVLAL	PUVATVADO UNJHA UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12044700-12044700-01025757	Amount for unpaid and unclaimed dividend	1237.50	27-SEP-2031				No	No	FY-7
ANILKUMAR	MADHAVLAL	SHAH	MADHAVLAL	MADHAVLAL	MADHAVLAL	PUVATVADO UNJHA UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12044700-12044700-01025757	Amount for unpaid and unclaimed dividend	990.00	08-OCT-2025				No	No	FY-1
ANILKUMAR	MADHAVLAL	SHAH	MADHAVLAL	MADHAVLAL	MADHAVLAL	PUVATVADO UNJHA UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12044700-12044700-01025757	Amount for unpaid and unclaimed dividend	990.00	20-MAR-2027				No	No	FY-3
ANILKUMAR	MADHAVLAL	SHAH	MADHAVLAL	MADHAVLAL	MADHAVLAL	PUVATVADO UNJHA UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12044700-12044700-01025757	Amount for unpaid and unclaimed dividend	990.00	30-SEP-2026				No	No	FY-2
ANILKUMAR	MADHAVLAL	SHAH	MADHAVLAL	MADHAVLAL	MADHAVLAL	PUVATVADO UNJHA UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12044700-12044700-01025757	Amount for unpaid and unclaimed dividend	1782.00	04-OCT-2028				No	No	FY-4
MEERA	NILKANTHRAO	MEERA NILKANTHRAO BARVE	DYNABORAO	DYNABORAO	DYNABORAO	TIMURTI COLONY DATTA NAGAR NAVGAN COLLAGE RD BIDBEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122		C12081600-12081600-01033802	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
MEERA	NILKANTHRAO	MEERA NILKANTHRAO BARVE	DYNABORAO	DYNABORAO	DYNABORAO	TIMURTI COLONY DATTA NAGAR NAVGAN COLLAGE RD BIDBEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122		C12081600-12081600-01033802	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
ANAND	PRAKASH	MISHRA	RAMESH	RAMESH	RAMESH	GRAM AGDAL POST CHORAHATA REWANEAR RRAM PANCHAYATREWA MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486006		C12066900-12066900-01042806	Amount for unpaid and unclaimed dividend	120.00	11-SEP-2030				No	No	FY-6
DHIMANT	PRAVINBHAI	BAROT	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	SHRI-JI KRUPA TRADING CORPORATIONGHADIVALI BUILDING NADIADKHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387001		C12061400-12061400-01046019	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		VIRENPRAVINBHAIBAROT		No	No	FY-5
DHIMANT	PRAVINBHAI	BAROT	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	SHRI-JI KRUPA TRADING CORPORATIONGHADIVALI BUILDING NADIADKHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387001		C12061400-12061400-01046019	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		VIRENPRAVINBHAIBAROT		No	No	FY-7
DHIMANT	PRAVINBHAI	BAROT	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	SHRI-JI KRUPA TRADING CORPORATIONGHADIVALI BUILDING NADIADKHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387001		C12061400-12061400-01046019	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		VIRENPRAVINBHAIBAROT		No	No	FY-6
RAJESWARI		SESHADRI	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	B 102 BLDG NO 5 TILAK NAGAR CHEMBUROPP AAMCHI SHALAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400089		C12036000-12036000-01048779	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SESHADRINARASIMHAN			No	No	FY-3
RAJESWARI		SESHADRI	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	B 102 BLDG NO 5 TILAK NAGAR CHEMBUROPP AAMCHI SHALAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400089		C12036000-12036000-01048779	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	SESHADRINARASIMHAN			No	No	FY-4
RAJESWARI		SESHADRI	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	B 102 BLDG NO 5 TILAK NAGAR CHEMBUROPP AAMCHI SHALAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400089		C12036000-12036000-01048779	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	SESHADRINARASIMHAN			No	No	FY-5
SHANTA	SHIVAGOUDA	NERALI	SHIVAGOUDA	SHIVAGOUDA	SHIVAGOUDA	A-10 JEEVAN RAJKUNJ CHS CHEMBURMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01050177	Amount for unpaid and unclaimed dividend	1290.00	08-OCT-2025	SANJAYSHIVAGOUDANERALI			No	No	FY-1
SHANTA	SHIVAGOUDA	NERALI	SHIVAGOUDA	SHIVAGOUDA	SHIVAGOUDA	A-10 JEEVAN RAJKUNJ CHS CHEMBURMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01050177	Amount for unpaid and unclaimed dividend	1612.50	27-SEP-2031	SANJAYSHIVAGOUDANERALI			No	No	FY-7
SHANTA	SHIVAGOUDA	NERALI	SHIVAGOUDA	SHIVAGOUDA	SHIVAGOUDA	A-10 JEEVAN RAJKUNJ CHS CHEMBURMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01050177	Amount for unpaid and unclaimed dividend	2580.00	04-OCT-2028	SANJAYSHIVAGOUDANERALI			No	No	FY-4
SHANTA	SHIVAGOUDA	NERALI	SHIVAGOUDA	SHIVAGOUDA	SHIVAGOUDA	A-10 JEEVAN RAJKUNJ CHS CHEMBURMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01050177	Amount for unpaid and unclaimed dividend	1290.00	30-SEP-2026	SANJAYSHIVAGOUDANERALI			No	No	FY-2
SHANTA	SHIVAGOUDA	NERALI	SHIVAGOUDA	SHIVAGOUDA	SHIVAGOUDA	A-10 JEEVAN RAJKUNJ CHS CHEMBURMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01050177	Amount for unpaid and unclaimed dividend	2580.00	15-SEP-2029	SANJAYSHIVAGOUDANERALI			No	No	FY-5
SHANTA	SHIVAGOUDA	NERALI	SHIVAGOUDA	SHIVAGOUDA	SHIVAGOUDA	A-10 JEEVAN RAJKUNJ CHS CHEMBURMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01050177	Amount for unpaid and unclaimed dividend	967.50	11-SEP-2030	SANJAYSHIVAGOUDANERALI			No	No	FY-6
SHANTA	SHIVAGOUDA	NERALI	SHIVAGOUDA	SHIVAGOUDA	SHIVAGOUDA	A-10 JEEVAN RAJKUNJ CHS CHEMBURMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01050177	Amount for unpaid and unclaimed dividend	1290.00	20-MAR-2027	SANJAYSHIVAGOUDANERALI			No	No	FY-3
DINESH	M	PUNJABI	MOHAN	MOHAN	MOHAN	R.C. BARRACK 34, ROOM NO.399CHEMBUR COLONYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01051449	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RITAMOHANPUNJABI	LALITAMOHANPUNJABI		No	No	FY-7
DINESH	M	PUNJABI	MOHAN	MOHAN	MOHAN	R.C. BARRACK 34, ROOM NO.399CHEMBUR COLONYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01051449	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	RITAMOHANPUNJABI	LALITAMOHANPUNJABI		No	No	FY-4
DINESH	M	PUNJABI	MOHAN	MOHAN	MOHAN	R.C. BARRACK 34, ROOM NO.399CHEMBUR COLONYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01051449	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RITAMOHANPUNJABI	LALITAMOHANPUNJABI		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DINESH	M	PUNJABI	MOHAN	MOHAN	MOHAN	R.C. BARRACK 34, ROOM NO.399CHEMBUR COLONYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01051449	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	RITAMOHANPUNJABI	LALITAMOHANPUNJABI		No	No	FY-5
DINESH	M	PUNJABI	MOHAN	MOHAN	MOHAN	R.C. BARRACK 34, ROOM NO.399CHEMBUR COLONYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01051449	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	RITAMOHANPUNJABI	LALITAMOHANPUNJABI		No	No	FY-6
DINESH	M	PUNJABI	MOHAN	MOHAN	MOHAN	R.C. BARRACK 34, ROOM NO.399CHEMBUR COLONYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01051449	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RITAMOHANPUNJABI	LALITAMOHANPUNJABI		No	No	FY-3
TAPASH		ROY	BINOD	BINOD	BINOD	JAGUHORA BARABAK PO-ETHELBARI PS- BIRPARA FALAKATA ALIPURDUARJALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735204		C12088800-12088800-01055609	Amount for unpaid and unclaimed dividend	440.00	15-SEP-2029				No	No	FY-5
MOHAMMED	AFROZ	BASHA	MOHAMMED	MOHAMMED	MOHAMMED	H.NO-6-79 MOMIN STREETALAMPURMAHABUBNAGAR TELANGANA	INDIA	TELANGANA	WANAPARTHY	509152		C12030000-12030000-01057011	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
ARCADIA	SHARE	AND STOCK BROKERS PVT LTDPROPRIETA	NA	NA	NA	328,NINAD,1ST FLOOR,BLDG NO.7 SERVICE ROAD,NEAR BHAVISHYA NIDHI BHAVANBANDRA (EAST)MUMBAI MAHARASHTR	INDIA	MAHARASHTRA	MUMBAI	400051		C12034400-12034400-01059391	Amount for unpaid and unclaimed dividend	342.00	15-SEP-2029				No	No	FY-5
SANKARA	NARAYANA	RAMACHANDRAN PUTHAMA	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	26 25/10/B CHANAKYAPURI HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500047		C12081600-12081600-01064548	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	RAMACHANDRANPS			No	No	FY-5
ABHISHEK	RAVIKANT	JADHAV	RAVIKANT	RAVIKANT	RAVIKANT	SUBHADRA NIWAS, DNYANESH PARK 3, KRISHNA CHOWKPIMPLE GURAV, PIMPALE GURAVPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411061		C12081800-12081800-01069753	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	Sonaliladhav			No	No	FY-7
ABHISHEK	RAVIKANT	JADHAV	RAVIKANT	RAVIKANT	RAVIKANT	SUBHADRA NIWAS, DNYANESH PARK 3, KRISHNA CHOWKPIMPLE GURAV, PIMPALE GURAVPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411061		C12081800-12081800-01069753	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	Sonaliladhav			No	No	FY-6
ABHISHEK	RAVIKANT	JADHAV	RAVIKANT	RAVIKANT	RAVIKANT	SUBHADRA NIWAS, DNYANESH PARK 3, KRISHNA CHOWKPIMPLE GURAV, PIMPALE GURAVPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411061		C12081800-12081800-01069753	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	Sonaliladhav			No	No	FY-5
NARESH	DNYANDEV	THAWAL	DNYANDEV	DNYANDEV	DNYANDEV	SAI GANESH KUTIR A 401 VIJAY NAGARKALYANTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12066900-12066900-01074870	Amount for unpaid and unclaimed dividend	416.00	04-OCT-2028				No	No	FY-4
MEENA	RAVI	KANKALIYA	RAVI	RAVI	RAVI	102 NEELA APTS C.S.ROAD ANAND NAGARDAHISAR (E)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600-01076824	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029		RAVITIDABHAIKANKALIYA		No	No	FY-5
MEENA	RAVI	KANKALIYA	RAVI	RAVI	RAVI	102 NEELA APTS C.S.ROAD ANAND NAGARDAHISAR (E)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600-01076824	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031		RAVITIDABHAIKANKALIYA		No	No	FY-7
MEENA	RAVI	KANKALIYA	RAVI	RAVI	RAVI	102 NEELA APTS C.S.ROAD ANAND NAGARDAHISAR (E)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600-01076824	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028		RAVITIDABHAIKANKALIYA		No	No	FY-4
MEENA	RAVI	KANKALIYA	RAVI	RAVI	RAVI	102 NEELA APTS C.S.ROAD ANAND NAGARDAHISAR (E)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600-01076824	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026		RAVITIDABHAIKANKALIYA		No	No	FY-2
MEENA	RAVI	KANKALIYA	RAVI	RAVI	RAVI	102 NEELA APTS C.S.ROAD ANAND NAGARDAHISAR (E)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600-01076824	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025		RAVITIDABHAIKANKALIYA		No	No	FY-1
MEENA	RAVI	KANKALIYA	RAVI	RAVI	RAVI	102 NEELA APTS C.S.ROAD ANAND NAGARDAHISAR (E)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600-01076824	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030		RAVITIDABHAIKANKALIYA		No	No	FY-6
MEENA	RAVI	KANKALIYA	RAVI	RAVI	RAVI	102 NEELA APTS C.S.ROAD ANAND NAGARDAHISAR (E)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600-01076824	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027		RAVITIDABHAIKANKALIYA		No	No	FY-3
SHANTI	DEVI	SHAW	RAM	RAM	RAM	ANAND CHIKITSALAYA ROADBHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002		C12038400-12038400-01078615	Amount for unpaid and unclaimed dividend	3920.00	08-OCT-2025	MAHENDRAPRASADSHAW			No	No	FY-1
RITESH	KUMAR		DINESH	DINESH	DINESH	JARMUNDI DUMKA H NO 73VILL GARDIJARMUNDI JHARKHAND	INDIA	JHARKHAND	DUMKA	814141		C12033500-12033500-01083292	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	HITESHKUMARSAH			No	No	FY-5
ASHOK	KUMAR	BHUDEKA	SHRI	SHRI	SHRI	B-006, GREEN FIELD, THAKUR COMPLEX,KANDIVALI (EAST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12023000-12023000-01086383	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	BHUDEKA	SHRI	SHRI	SHRI	B-006, GREEN FIELD, THAKUR COMPLEX,KANDIVALI (EAST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12023000-12023000-01086383	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	BHUDEKA	SHRI	SHRI	SHRI	B-006, GREEN FIELD, THAKUR COMPLEX,KANDIVALI (EAST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12023000-12023000-01086383	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANKURKUMAR	G	DUNGRANI	G	G	G	B 906 HAPPY PALACE LH ROADSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12044700-12044700-01092121	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
ANKURKUMAR	G	DUNGRANI	G	G	G	B 906 HAPPY PALACE LH ROADSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12044700-12044700-01092121	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
MILIND	MOHANRAO	MAHAJAN	MOHANRAO	MOHANRAO	MOHANRAO	PLOT NO A 9 NEW MONDHA ROAD NEAR KRUSHNA TROLLYSHRIKRUSHNA RUKHMINI NAGAR JALNAJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		C12011300-12011300-01092645	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	NILIMAMILINDMAHAJAN			No	No	FY-4
DHRUV	KUMAR	RANA HUF	KUMAR	KUMAR	KUMAR	FLAT NO D/218 SWEET VAISHALI CHS SHAHAD MOHONE ROADSHAHAD WEST KALYAN SHAHADTHANE MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421103		C12013200-12013200-01095724	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029				No	No	FY-5
SANDIP	RAMDAS	JADHAV	RAMDAS	RAMDAS	RAMDAS	KALASADHYA NIWAS TILEKAR WASTI KOPARGAONAHMEDNAGERAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601		C12066900-12066900-01097043	Amount for unpaid and unclaimed dividend	45.00	27-SEP-2031				No	No	FY-7
SANDIP	RAMDAS	JADHAV	RAMDAS	RAMDAS	RAMDAS	KALASADHYA NIWAS TILEKAR WASTI KOPARGAONAHMEDNAGERAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601		C12066900-12066900-01097043	Amount for unpaid and unclaimed dividend	72.00	04-OCT-2028				No	No	FY-4
SANDIP	RAMDAS	JADHAV	RAMDAS	RAMDAS	RAMDAS	KALASADHYA NIWAS TILEKAR WASTI KOPARGAONAHMEDNAGERAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601		C12066900-12066900-01097043	Amount for unpaid and unclaimed dividend	27.00	11-SEP-2030				No	No	FY-6
SANDIP	RAMDAS	JADHAV	RAMDAS	RAMDAS	RAMDAS	KALASADHYA NIWAS TILEKAR WASTI KOPARGAONAHMEDNAGERAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601		C12066900-12066900-01097043	Amount for unpaid and unclaimed dividend	72.00	15-SEP-2029				No	No	FY-5
PRABHASH		SHARMA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	L/3 HOUSING BOARD COLONY PATEL NAGARBUDHWARIYAUJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456010		C12010600-12010600-01097591	Amount for unpaid and unclaimed dividend	72.00	15-SEP-2029	SUNITASHARMA			No	No	FY-5
PRABHASH		SHARMA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	L/3 HOUSING BOARD COLONY PATEL NAGARBUDHWARIYAUJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456010		C12010600-12010600-01097591	Amount for unpaid and unclaimed dividend	45.00	27-SEP-2031	SUNITASHARMA			No	No	FY-7
PRABHASH		SHARMA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	L/3 HOUSING BOARD COLONY PATEL NAGARBUDHWARIYAUJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456010		C12010600-12010600-01097591	Amount for unpaid and unclaimed dividend	27.00	11-SEP-2030	SUNITASHARMA			No	No	FY-6
CHHAYABEN	CHETANKUMAR	PRAJAPATI	MULJIBHAI	MULJIBHAI	MULJIBHAI	24 RAJ MAHIMA RESIDENCY NEAR KEDAR FLATEKANKNOLSABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C13041400-13041400-01098561	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	CHETANKUMARSPRAJAPATI			No	No	FY-7
CHHAYABEN	CHETANKUMAR	PRAJAPATI	MULJIBHAI	MULJIBHAI	MULJIBHAI	24 RAJ MAHIMA RESIDENCY NEAR KEDAR FLATEKANKNOLSABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C13041400-13041400-01098561	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	CHETANKUMARSPRAJAPATI			No	No	FY-5
CHHAYABEN	CHETANKUMAR	PRAJAPATI	MULJIBHAI	MULJIBHAI	MULJIBHAI	24 RAJ MAHIMA RESIDENCY NEAR KEDAR FLATEKANKNOLSABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C13041400-13041400-01098561	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	CHETANKUMARSPRAJAPATI			No	No	FY-6
CHHAYABEN	CHETANKUMAR	PRAJAPATI	MULJIBHAI	MULJIBHAI	MULJIBHAI	24 RAJ MAHIMA RESIDENCY NEAR KEDAR FLATEKANKNOLSABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C13041400-13041400-01098561	Amount for unpaid and unclaimed dividend	24.00	04-OCT-2028	CHETANKUMARSPRAJAPATI			No	No	FY-4
PAYAL	VINOD	LUGANI	VINOD	VINOD	VINOD	7 A 3 NITYANAND BAUGCHEMBUR CAMP MAHUL ROADMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12023000-12023000-01099751	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027				No	No	FY-3
AAKASH		GUPTA	RAM	RAM	RAM	HOUSE NO 4 ASHOK NAGAR HARNATH PURAJHOTWARAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12020600-12020600-01102770	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
JAI	SURIYA	J	NA	NA	NA	NO 10 80 IST CROSS ASHOKA NGR AC POSTK G HALLIBENGALURU 15	INDIA	KARNATAKA	BANGALORE	560045		C12081600-12081600-01108390	Amount for unpaid and unclaimed dividend	177.50	27-SEP-2031				No	No	FY-7
USHA	SATYANARAYAN	KHANDELWAL	Ramchandra	Ramchandra	Ramchandra	GANGADHAM PHASE 2, BUILDING G 11 FLAT NO 201 BIBWEWADI KONDHWA ROADBIBWEWADI KONDHWA NEAR MARKET YAR	INDIA	MAHARASHTRA	PUNE	411037		C12037600-12037600-01126628	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
USHA	SATYANARAYAN	KHANDELWAL	Ramchandra	Ramchandra	Ramchandra	GANGADHAM PHASE 2, BUILDING G 11 FLAT NO 201 BIBWEWADI KONDHWA ROADBIBWEWADI KONDHWA NEAR MARKET YAR	INDIA	MAHARASHTRA	PUNE	411037		C12037600-12037600-01126628	Amount for unpaid and unclaimed dividend	900.00	04-OCT-2028				No	No	FY-4
SIMARPREET		SINGH	HARDEV	HARDEV	HARDEV	33 L LEHAL COLONY PATIALAPATIALA 147001PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12013300-12013300-01130501	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
	ANDLY	ANDREW	ANDREWAUGUSTINE	ANDREWAUGUSTINE	ANDREWAUGUSTINE	AUGUSTINE VILLA THACHEZHATHUTHOPPUSAKTHIKULANGARA P OKOLLAM KERALA	INDIA	KERALA	QUILON	691581		C12085300-12085300-01133686	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
	ANDLY	ANDREW	ANDREWAUGUSTINE	ANDREWAUGUSTINE	ANDREWAUGUSTINE	AUGUSTINE VILLA THACHEZHATHUTHOPPUSAKTHIKULANGARA P OKOLLAM KERALA	INDIA	KERALA	QUILON	691581		C12085300-12085300-01133686	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
A		PADMANABHAN	GOVINDACHARI	GOVINDACHARI	GOVINDACHARI	NO 24/16 VEDACHALA GARDENMANDAVELI CHENNAICHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600028		C12061400-12061400-01141064	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	AKARUNYA			No	No	FY-5
Jagruti	J	Mane	NA	NA	NA	BLOCK NO 2GROUND FLR ASHA KUTIR GANDHI NAGARDOMBIVALI MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12081600-12081600-01141812	Amount for unpaid and unclaimed dividend	140.00	27-SEP-2031				No	No	FY-7
ABHISHEK		MITTAL	JASPAL	JASPAL	JASPAL	SCF 48 DIRBHA SANGRURSANGRURSANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148035		C12066900-12066900-01148205	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
ANSHUL	KUMAR	NARWAL	JAGBIR	JAGBIR	JAGBIR	KISHAN KUTIR SONEPAT ROAD ROHTAKROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		C13025900-13025900-01149760	Amount for unpaid and unclaimed dividend	14400.00	15-SEP-2029	RENUNARWALRENU			No	No	FY-5
VIJAI	KUMAR		JANG	JANG	JANG	HIG-C/44 SIDHRATH ENCLAVETARAMANDALGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273017		C13014400-13014400-01151620	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ALKASRIVASTAVA		No	No	FY-1
VIJAI	KUMAR		JANG	JANG	JANG	HIG-C/44 SIDHRATH ENCLAVETARAMANDALGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273017		C13014400-13014400-01151620	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ALKASRIVASTAVA		No	No	FY-2
VIJAI	KUMAR		JANG	JANG	JANG	HIG-C/44 SIDHRATH ENCLAVETARAMANDALGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273017		C13014400-13014400-01151620	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ALKASRIVASTAVA		No	No	FY-3
SHILPA	DAMAN	BHANDE	DAMAN	DAMAN	DAMAN	5-A,ROOPA APT DR R P ROAD LIC COLONY MULUND WMAHARASHTRA MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12061400-12061400-01151748	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SHILPA	DAMAN	BHANDE	DAMAN	DAMAN	DAMAN	5-A,ROOPA APT DR R P ROAD LIC COLONY MULUND WMAHARASHTRA MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12061400-12061400-01151748	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SHILPA	DAMAN	BHANDE	DAMAN	DAMAN	DAMAN	5-A,ROOPA APT DR R P ROAD LIC COLONY MULUND WMAHARASHTRA MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12061400-12061400-01151748	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
PUSHPALATA		CHOUGULE	AAPPASAHEB	AAPPASAHEB	AAPPASAHEB	A/P BHILAWADI TAL PALUSDIST SANGLIBHILAWADI MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416303		C12036000-12036000-01153925	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	ROHITCHOUGULE			No	No	FY-7
PUSHPALATA		CHOUGULE	AAPPASAHEB	AAPPASAHEB	AAPPASAHEB	A/P BHILAWADI TAL PALUSDIST SANGLIBHILAWADI MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416303		C12036000-12036000-01153925	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ROHITCHOUGULE			No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SONAL	AMIT	SHAH	AMIT	AMIT	AMIT	NEAR SHREYAS CINEMA 6 C/1004 DAMODAR PARK LBS MARGGHATKOPAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400086		C12061400-12061400-01154753	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	PRERAKAMITSHAH	AMITRASIKLALSHAH		No	No	FY-6
SONAL	AMIT	SHAH	AMIT	AMIT	AMIT	NEAR SHREYAS CINEMA 6 C/1004 DAMODAR PARK LBS MARGGHATKOPAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400086		C12061400-12061400-01154753	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	PRERAKAMITSHAH	AMITRASIKLALSHAH		No	No	FY-5
BHUVANESWARI		G	GOPALA	GOPALA	GOPALA	14/1, VARATHARAJAPURAM STREET MELUR. TUTICORINTUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002		C12061400-12061400-01156600	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	GOPALAKRISHNANN			No	No	FY-5
BHUVANESWARI		G	GOPALA	GOPALA	GOPALA	14/1, VARATHARAJAPURAM STREET MELUR. TUTICORINTUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002		C12061400-12061400-01156600	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	GOPALAKRISHNANN			No	No	FY-7
BHUVANESWARI		G	GOPALA	GOPALA	GOPALA	14/1, VARATHARAJAPURAM STREET MELUR. TUTICORINTUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002		C12061400-12061400-01156600	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	GOPALAKRISHNANN			No	No	FY-6
HANSA	JAYESH	DOSHI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	P 58 S45/1+47/7 CTS304 F402 EWANE KARVE RDKIMAYA HOTELPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411038		C12030000-12030000-01159267	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	HARDICKDOSHI	JAYESHRAMNIKLALDOSHI		No	No	FY-3
RAMESHBHAI	DURLABBHAI	PATEL	DURLABBHAI	DURLABBHAI	DURLABBHAI	AT & POST MOTA DIST SURATSURAT GUJARAT	INDIA	GUJARAT	SURAT	394345		C12028900-12028900-01168023	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	URJITRPATEL	NEELARAMESHCHANDRAPATEL		No	No	FY-2
MEENA	KUMARI	BEHERA	APARTI	APARTI	APARTI	W/O.APARTI BEHERA C/O.UNION BANK OF INDIACHOUDHURY BAZARCUTTACK ORISSA	INDIA	MAHARASHTRA	PANVEL			C13025900-13025900-01171218	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MEENA	KUMARI	BEHERA	APARTI	APARTI	APARTI	W/O.APARTI BEHERA C/O.UNION BANK OF INDIACHOUDHURY BAZARCUTTACK ORISSA	INDIA	MAHARASHTRA	PANVEL			C13025900-13025900-01171218	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
MEENA	KUMARI	BEHERA	APARTI	APARTI	APARTI	W/O.APARTI BEHERA C/O.UNION BANK OF INDIACHOUDHURY BAZARCUTTACK ORISSA	INDIA	MAHARASHTRA	PANVEL			C13025900-13025900-01171218	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MEENA	KUMARI	BEHERA	APARTI	APARTI	APARTI	W/O.APARTI BEHERA C/O.UNION BANK OF INDIACHOUDHURY BAZARCUTTACK ORISSA	INDIA	MAHARASHTRA	PANVEL			C13025900-13025900-01171218	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MEENA	KUMARI	BEHERA	APARTI	APARTI	APARTI	W/O.APARTI BEHERA C/O.UNION BANK OF INDIACHOUDHURY BAZARCUTTACK ORISSA	INDIA	MAHARASHTRA	PANVEL			C13025900-13025900-01171218	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	RAMDAYAL	DAYAMA	RAMDAYAL	RAMDAYAL	RAMDAYAL	4A ASHAPARK HSG SOCIETY WARE HOUSEGODAWN MARKETPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12036000-12036000-01171332	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	RAMDAYAL	DAYAMA	RAMDAYAL	RAMDAYAL	RAMDAYAL	4A ASHAPARK HSG SOCIETY WARE HOUSEGODAWN MARKETPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12036000-12036000-01171332	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	RAMDAYAL	DAYAMA	RAMDAYAL	RAMDAYAL	RAMDAYAL	4A ASHAPARK HSG SOCIETY WARE HOUSEGODAWN MARKETPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12036000-12036000-01171332	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	RAMDAYAL	DAYAMA	RAMDAYAL	RAMDAYAL	RAMDAYAL	4A ASHAPARK HSG SOCIETY WARE HOUSEGODAWN MARKETPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12036000-12036000-01171332	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
KISHOR	KRISHNA	OKE	KRISHNA	KRISHNA	KRISHNA	D2/201 SHIVSAGAR SOCIETY MANIK BAUGSINHGAD ROADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051		C13014400-13014400-01172949	Amount for unpaid and unclaimed dividend	300.00	04-OCT-2028				No	No	FY-4
KISHOR	KRISHNA	OKE	KRISHNA	KRISHNA	KRISHNA	D2/201 SHIVSAGAR SOCIETY MANIK BAUGSINHGAD ROADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051		C13014400-13014400-01172949	Amount for unpaid and unclaimed dividend	150.00	20-MAR-2027				No	No	FY-3
KAVITA	RAMA	MANE	SANJAY	SANJAY	SANJAY	W O RAMA BAPU MANE NEAR GRAMPANCHAYATAT PO KHED TAL KARJAT KHEAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414403		C12086700-12086700-01179308	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SATISH	SHANKAR	KINGE	SHANKAR	SHANKAR	SHANKAR	NANDURA RAOD MOTALA DIST BULDANAMOTALA MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443103		C12013200-12013200-01187401	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	UJWALASATISHKINGE			No	No	FY-3
SWAPNIL	KISHOREKUMAR	RAJE	KISHOREKUMAR	KISHOREKUMAR	KISHOREKUMAR	F/64 NAVNIT C.H.S LTD BHARDAWADIANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12010900-12010900-01192612	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHAILAJAKISHOREKUMARRAJE	KISHOREKUMARPANDHARINATHRAJE		No	No	FY-1
SWAPNIL	KISHOREKUMAR	RAJE	KISHOREKUMAR	KISHOREKUMAR	KISHOREKUMAR	F/64 NAVNIT C.H.S LTD BHARDAWADIANDHERI (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12010900-12010900-01192612	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHAILAJAKISHOREKUMARRAJE	KISHOREKUMARPANDHARINATHRAJE		No	No	FY-2
GITIKA	NANDI		NARENDRA	NARENDRA	NARENDRA	H NO 35/5 VKILABAD ROADDIST MURSHIDABADBERHAMPORE WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742101		C13014400-13014400-01194044	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PURAKNANDIPURAKNANDI			No	No	FY-3
KAUSHIK	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	A 19 HARIOM NAGAR GHODASARDIST AHMEDABADAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380008		C12035000-12035000-01202671	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	BALKRISHNARASIKLALPATEL			No	No	FY-4
KAUSHIK	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	A 19 HARIOM NAGAR GHODASARDIST AHMEDABADAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380008		C12035000-12035000-01202671	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	BALKRISHNARASIKLALPATEL			No	No	FY-6
KAUSHIK	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	A 19 HARIOM NAGAR GHODASARDIST AHMEDABADAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380008		C12035000-12035000-01202671	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	BALKRISHNARASIKLALPATEL			No	No	FY-5
MAHESH	R	KALAP	RAMESH	RAMESH	RAMESH	POSANNA CHAWL DATTAMANDIR RDSANTACRUZMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400055		C12036000-12036000-01205276	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
PATEL	BHIMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	SHREEJI APPT PARA VISTARLUNAWADA GUJARAT	INDIA	GUJARAT	MEHSANA	384230		C12033200-12033200-01205475	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PATEL	BHIMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	SHREEJI APPT PARA VISTARLUNAWADA GUJARAT	INDIA	GUJARAT	MEHSANA	384230		C12033200-12033200-01205475	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PATEL	BHIMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	SHREEJI APPT PARA VISTARLUNAWADA GUJARAT	INDIA	GUJARAT	MEHSANA	384230		C12033200-12033200-01205475	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PATEL	BHIMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	SHREEJI APPT PARA VISTARLUNAWADA GUJARAT	INDIA	GUJARAT	MEHSANA	384230		C12033200-12033200-01205475	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PATEL	BHIMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	SHREEJI APPT PARA VISTARLUNAWADA GUJARAT	INDIA	GUJARAT	MEHSANA	384230		C12033200-12033200-01205475	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PATEL	BHIMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	SHREEJI APPT PARA VISTARLUNAWADA GUJARAT	INDIA	GUJARAT	MEHSANA	384230		C12033200-12033200-01205475	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
JOGLEKAR	PRAMOD	R	R	R	R	ADVAIT 1 B DEENDAYAL COLONY NEAR CHAUSALKAR COLONYOPP S T DEPOT AMBAJOGAIDIST BEED MAHARASHTRA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		C12036000-12036000-01217752	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JOGLEKARSUNITAPRAMOD		No	No	FY-1
NIMISH	KESHRICHAND	LAKDAWALA	KESHRICHAND	KESHRICHAND	KESHRICHAND	203,DEVANG APPT, PARLE POINT,OPP,DHARAM PALACE,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395002		C12041500-12041500-01220573	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
NIMISH	KESHRICHAND	LAKDAWALA	KESHRICHAND	KESHRICHAND	KESHRICHAND	203,DEVANG APPT, PARLE POINT,OPP,DHARAM PALACE,SURAT GUJARAT	INDIA	GUJARAT	SURAT	395002		C12041500-12041500-01220573	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
VIJAYKUMAR	SUBHASHCHANDRA	BAGDIYA	SUBHASH	SUBHASH	SUBHASH	CIVIL LINE GUJRI CHOWKRISOD MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-01223655	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MADHUVIJAYKUMARBAGDIYA			No	No	FY-1
VIJAYKUMAR	SUBHASHCHANDRA	BAGDIYA	SUBHASH	SUBHASH	SUBHASH	CIVIL LINE GUJRI CHOWKRISOD MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-01223655	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MADHUVIJAYKUMARBAGDIYA			No	No	FY-6
VIJAYKUMAR	SUBHASHCHANDRA	BAGDIYA	SUBHASH	SUBHASH	SUBHASH	CIVIL LINE GUJRI CHOWKRISOD MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-01223655	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MADHUVIJAYKUMARBAGDIYA			No	No	FY-2
PUJA	DEEPAK	KOTHARI	NA	NA	NA	KAMLA SADAN RUIKAR ROAD B H NEW ENGLISH SCHOOLMAHALNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440032		C12081600-12081600-01224863	Amount for unpaid and unclaimed dividend	260.00	08-OCT-2025	DEEPAKDILIPKOTHARI			No	No	FY-1
PUJA	DEEPAK	KOTHARI	NA	NA	NA	KAMLA SADAN RUIKAR ROAD B H NEW ENGLISH SCHOOLMAHALNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440032		C12081600-12081600-01224863	Amount for unpaid and unclaimed dividend	240.00	30-SEP-2026	DEEPAKDILIPKOTHARI			No	No	FY-2
RISHIKA		BHATIA	C	C	C	A - 1/ 36 RAMA PARK, SEVEK PARK EXTN.UTTAM NAGARDELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12044700-12044700-01227420	Amount for unpaid and unclaimed dividend	924.00	15-SEP-2029	AMANMEHTA			No	No	FY-5
RISHIKA		BHATIA	C	C	C	A - 1/ 36 RAMA PARK, SEVEK PARK EXTN.UTTAM NAGARDELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12044700-12044700-01227420	Amount for unpaid and unclaimed dividend	77.50	27-SEP-2031	AMANMEHTA			No	No	FY-7
RISHIKA		BHATIA	C	C	C	A - 1/ 36 RAMA PARK, SEVEK PARK EXTN.UTTAM NAGARDELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12044700-12044700-01227420	Amount for unpaid and unclaimed dividend	346.50	11-SEP-2030	AMANMEHTA			No	No	FY-6
KARNAPU		SWETHA	NA	NA	NA	H NO 18 63 BALUAPETA IEEJA MANDALIEEJA TELANGANA	INDIA	TELANGANA	WANAPARTHY	509127		C12081600-12081600-01229652	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	BOGGURIVINAYKUMAR			No	No	FY-1
RAJENDRA	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	53 BANKERS COLONY BHUJ - KUTCHBHUJ GUJARAT	INDIA	GUJARAT	BHUJ	370001		C12033200-12033200-01229999	Amount for unpaid and unclaimed dividend	1037.50	27-SEP-2031				No	No	FY-7
RAJENDRA	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	53 BANKERS COLONY BHUJ - KUTCHBHUJ GUJARAT	INDIA	GUJARAT	BHUJ	370001		C12033200-12033200-01229999	Amount for unpaid and unclaimed dividend	622.50	11-SEP-2030				No	No	FY-6
PATEL	SAROJBEN	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	SHREEJI APT PARA VISTARLUNAWADA GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12033200-12033200-01233357	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PATEL	SAROJBEN	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	SHREEJI APT PARA VISTARLUNAWADA GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12033200-12033200-01233357	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PATEL	SAROJBEN	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	SHREEJI APT PARA VISTARLUNAWADA GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12033200-12033200-01233357	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PATEL	SAROJBEN	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	SHREEJI APT PARA VISTARLUNAWADA GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12033200-12033200-01233357	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PATEL	SAROJBEN	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	SHREEJI APT PARA VISTARLUNAWADA GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12033200-12033200-01233357	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PATEL	SAROJBEN	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	BHEMJIBHAI	SHREEJI APT PARA VISTARLUNAWADA GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12033200-12033200-01233357	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MADAGERE	RANGE	GOWDA RANGASWAMY	RANGEGOWDA	RANGEGOWDA	RANGEGOWDA	17 2ND FLOOR SMART SCHOOL ROAD MACHOHALLI GATE NEAR SMART SCHOOLMACHOHALLIBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560091		C12011300-12011300-01239392	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
RUPALI	BASAVRAJ	GAVANDI	BASVRAJ	BASVRAJ	BASVRAJ	AKKALKOT AKKALKOTSOLAPUR ..SOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413216		C12088700-12088700-01244971	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	GAJENDRA			No	No	FY-6
HARE	KRISHNA	SINHA	LALIT	LALIT	LALIT	B- 126 VASANT VIHAR S E C LBILASPURBILASPUR C G	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12010900-12010900-01245955	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KUMKUMSINHA			No	No	FY-1
HARE	KRISHNA	SINHA	LALIT	LALIT	LALIT	B- 126 VASANT VIHAR S E C LBILASPURBILASPUR C G	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12010900-12010900-01245955	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KUMKUMSINHA			No	No	FY-5
HARE	KRISHNA	SINHA	LALIT	LALIT	LALIT	B- 126 VASANT VIHAR S E C LBILASPURBILASPUR C G	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12010900-12010900-01245955	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	KUMKUMSINHA			No	No	FY-7
HARE	KRISHNA	SINHA	LALIT	LALIT	LALIT	B- 126 VASANT VIHAR S E C LBILASPURBILASPUR C G	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12010900-12010900-01245955	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KUMKUMSINHA			No	No	FY-3
HARE	KRISHNA	SINHA	LALIT	LALIT	LALIT	B- 126 VASANT VIHAR S E C LBILASPURBILASPUR C G	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12010900-12010900-01245955	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	KUMKUMSINHA			No	No	FY-4
HARE	KRISHNA	SINHA	LALIT	LALIT	LALIT	B- 126 VASANT VIHAR S E C LBILASPURBILASPUR C G	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12010900-12010900-01245955	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KUMKUMSINHA			No	No	FY-2
HARE	KRISHNA	SINHA	LALIT	LALIT	LALIT	B- 126 VASANT VIHAR S E C LBILASPURBILASPUR C G	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12010900-12010900-01245955	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KUMKUMSINHA			No	No	FY-6
CYRIAC	M	JOSEPH	JMSACARIA	JMSACARIA	JMSACARIA	MOOSARIPARAMPIL HOUSE VEROOR.P.O.ENANCHIRA.CHANGANACHERRY KERALA	INDIA	KERALA	CHANGANACHERRY	686104		C12010600-12010600-01246854	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030	BOBBYANTONYCYRIAC	ALEYAMMACYRIAC		No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YOGESH	VIJAYSINGH	RAJPUT	VIJAYSINGH	VIJAYSINGH	VIJAYSINGH	BM273 N2 CIDCO THAKRENAGAR AURANGABAD,AURANGABADIMH1 MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12088700-12088700-01272091	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029	RAVEENAVITHALSINGAL			No	No	FY-5
SUMEET			SATISH	SATISH	SATISH	FLAT NO 603 B2B GOLF LINK RESI DWARKA SECTOR 18 BSOUTH WEST DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110075		C12030000-12030000-01275516	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	BARKHAGUPTA			No	No	FY-4
SHRADHA		SARAF	VISHNU	VISHNU	VISHNU	C/O VISHNU SARAFFLAT NO 302 409 SRI ANJANEYA NIVAS3RDCROSS SANDYAGAPPA LAYOUTBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560024		C12020600-12020600-01275794	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	VISHNUSARAF			No	No	FY-7
RAM	REDDY	GEETLA	ADIREDDY	ADIREDDY	ADIREDDY	H NO 371 HIG PHASE-IMADHAVA NAGAR RAMCHANDRAPURAMMEDAK TELANGANA	INDIA	TELANGANA	SANGAREDDY	502032		C13014400-13014400-01280982	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	SUMATHIGEETLA			No	No	FY-7
RAM	REDDY	GEETLA	ADIREDDY	ADIREDDY	ADIREDDY	H NO 371 HIG PHASE-IMADHAVA NAGAR RAMCHANDRAPURAMMEDAK TELANGANA	INDIA	TELANGANA	SANGAREDDY	502032		C13014400-13014400-01280982	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SUMATHIGEETLA			No	No	FY-6
UMESH	PRALHADRAO	ADVIKAR	PRALHAD	PRALHAD	PRALHAD	VISHWKARMA FLOUR LINEBEHIND NEW COTTON MARKETAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12038400-12038400-01285295	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	SARIKAUMESHADVIKAR			No	No	FY-6
VINAY			ASHOK	ASHOK	ASHOK	H NO 197/572 B NEW SHASTRI NAGARWARD NO 20PATHANKOT PUNJAB	INDIA	PUNJAB	PATHANKOT	145001		C12010600-12010600-01287325	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	VIKAS			No	No	FY-5
SHIVKUMAR	SAKATRAM	RAJWAL	SAKATRAM	SAKATRAM	SAKATRAM	B 301 GOVIND NIKETAN BUILDING HANUMAN NAGAR BHAYANDER EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12029900-12029900-01295441	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025				No	No	FY-1
SHIVKUMAR	SAKATRAM	RAJWAL	SAKATRAM	SAKATRAM	SAKATRAM	B 301 GOVIND NIKETAN BUILDING HANUMAN NAGAR BHAYANDER EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12029900-12029900-01295441	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
SHIVKUMAR	SAKATRAM	RAJWAL	SAKATRAM	SAKATRAM	SAKATRAM	B 301 GOVIND NIKETAN BUILDING HANUMAN NAGAR BHAYANDER EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12029900-12029900-01295441	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SHIVKUMAR	SAKATRAM	RAJWAL	SAKATRAM	SAKATRAM	SAKATRAM	B 301 GOVIND NIKETAN BUILDING HANUMAN NAGAR BHAYANDER EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12029900-12029900-01295441	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
SHIVKUMAR	SAKATRAM	RAJWAL	SAKATRAM	SAKATRAM	SAKATRAM	B 301 GOVIND NIKETAN BUILDING HANUMAN NAGAR BHAYANDER EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12029900-12029900-01295441	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026				No	No	FY-2
SHIVKUMAR	SAKATRAM	RAJWAL	SAKATRAM	SAKATRAM	SAKATRAM	B 301 GOVIND NIKETAN BUILDING HANUMAN NAGAR BHAYANDER EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12029900-12029900-01295441	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SUSHMA	DATTATRAYA	HOJAGE	Dattatraya	Dattatraya	Dattatraya	D/O DATTATRAYA HOJAGE,SAMATANAGR , PRBHU KUNJ,WADA ROAD,RAJGURUNAGAR,PUNE,MAHARASHTRAPUNE MAHARASHTR	INDIA	MAHARASHTRA	PANVEL	410505		C12088800-12088800-01295990	Amount for unpaid and unclaimed dividend	12.00	04-OCT-2028				No	No	FY-4
SUSHMA	DATTATRAYA	HOJAGE	Dattatraya	Dattatraya	Dattatraya	D/O DATTATRAYA HOJAGE,SAMATANAGR , PRBHU KUNJ,WADA ROAD,RAJGURUNAGAR,PUNE,MAHARASHTRAPUNE MAHARASHTR	INDIA	MAHARASHTRA	PANVEL	410505		C12088800-12088800-01295990	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
SUSHMA	DATTATRAYA	HOJAGE	Dattatraya	Dattatraya	Dattatraya	D/O DATTATRAYA HOJAGE,SAMATANAGR , PRBHU KUNJ,WADA ROAD,RAJGURUNAGAR,PUNE,MAHARASHTRAPUNE MAHARASHTR	INDIA	MAHARASHTRA	PANVEL	410505		C12088800-12088800-01295990	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
SUSHMA	DATTATRAYA	HOJAGE	Dattatraya	Dattatraya	Dattatraya	D/O DATTATRAYA HOJAGE,SAMATANAGR , PRBHU KUNJ,WADA ROAD,RAJGURUNAGAR,PUNE,MAHARASHTRAPUNE MAHARASHTR	INDIA	MAHARASHTRA	PANVEL	410505		C12088800-12088800-01295990	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
CH	S	UMA MAHESWARA RAO	TULASIDAS	TULASIDAS	TULASIDAS	HOUSE NO 4-202 KESANAPALLIMALIKIPURAMEAST GODAVARI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAZOLE	533244		C12038400-12038400-01298891	Amount for unpaid and unclaimed dividend	480.00	04-OCT-2028	CHELLUBOINADEEPA			No	No	FY-4
TAPAN	KUMAR	DHAR	NAKULESWAR	NAKULESWAR	NAKULESWAR	H NO 578/396/1 MALANCHA ROAD NEAR BANK OF BARODDAKHARAGPURMEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721304		C13014400-13014400-01300653	Amount for unpaid and unclaimed dividend	7000.00	08-OCT-2025	DEEPTISHRIDHAR			No	No	FY-1
TAPAN	KUMAR	DHAR	NAKULESWAR	NAKULESWAR	NAKULESWAR	H NO 578/396/1 MALANCHA ROAD NEAR BANK OF BARODDAKHARAGPURMEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721304		C13014400-13014400-01300653	Amount for unpaid and unclaimed dividend	3540.00	04-OCT-2028	DEEPTISHRIDHAR			No	No	FY-4
MANJUNATH	BASAVARAJ	MINAJAGI	BASAVARAJ	BASAVARAJ	BASAVARAJ	H NO 239 D WARD NO 15 BASAVESHWAR NAGAR NEARKARNATAKA TALKIS GADAGGADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582101		C12084300-12084300-01301021	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	JyotiManjunathMinajagi			No	No	FY-7
MANJUNATH	BASAVARAJ	MINAJAGI	BASAVARAJ	BASAVARAJ	BASAVARAJ	H NO 239 D WARD NO 15 BASAVESHWAR NAGAR NEARKARNATAKA TALKIS GADAGGADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582101		C12084300-12084300-01301021	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	JyotiManjunathMinajagi			No	No	FY-6
BHUPENDRA		KUMAR	PREMPAL	PREMPAL	PREMPAL	P 33 A KRISHAN VIHAR SULTANPURI C BLOCK NORTH WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110086		C12088800-12088800-01301874	Amount for unpaid and unclaimed dividend	320.00	04-OCT-2028				No	No	FY-4
ALOK	KUMAR	GOYAL	DINESH	DINESH	DINESH	20 MARUDHAR NAGAR NEAR DCMAJMER ROADJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021		C12033200-12033200-01310241	Amount for unpaid and unclaimed dividend	1600.00	04-OCT-2028	RIYAGOYAL			No	No	FY-4
MILIND	MANOHAR	DESHPANDE	M	M	M	ND2-2W 10/6 KRANTI CHOWKCIDCO NANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12033200-12033200-01326245	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
MILIND	MANOHAR	DESHPANDE	M	M	M	ND2-2W 10/6 KRANTI CHOWKCIDCO NANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12033200-12033200-01326245	Amount for unpaid and unclaimed dividend	240.00	08-OCT-2025				No	No	FY-1
MILIND	MANOHAR	DESHPANDE	M	M	M	ND2-2W 10/6 KRANTI CHOWKCIDCO NANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12033200-12033200-01326245	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
MILIND	MANOHAR	DESHPANDE	M	M	M	ND2-2W 10/6 KRANTI CHOWKCIDCO NANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12033200-12033200-01326245	Amount for unpaid and unclaimed dividend	240.00	20-MAR-2027				No	No	FY-3
MILIND	MANOHAR	DESHPANDE	M	M	M	ND2-2W 10/6 KRANTI CHOWKCIDCO NANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12033200-12033200-01326245	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
MILIND	MANOHAR	DESHPANDE	M	M	M	ND2-2W 10/6 KRANTI CHOWKCIDCO NANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12033200-12033200-01326245	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
MILIND	MANOHAR	DESHPANDE	M	M	M	ND2-2W 10/6 KRANTI CHOWKCIDCO NANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12033200-12033200-01326245	Amount for unpaid and unclaimed dividend	240.00	30-SEP-2026				No	No	FY-2
POORNAKALYAN	CHAKRAVARTHY	GUNDIMEDA	MADUSUDHANA	MADUSUDHANA	MADUSUDHANA	1-3-183/40/129, SBI COLONY, SECUNDERABAD GANDHINAGAR, HYDERABADHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500080		C12037600-12037600-01329580	Amount for unpaid and unclaimed dividend	1336.00	04-OCT-2028	ANURADHAGUNDIMEDA			No	No	FY-4
NAND	KUMAR	PANDEY	SHIV	SHIV	SHIV	59 KRISHNA PURI CHUTIYA RANCHI PO KAMISRARI T S ODIST RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-01331772	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
NAND	KUMAR	PANDEY	SHIV	SHIV	SHIV	59 KRISHNA PURI CHUTIYA RANCHI PO KAMISRARI T S ODIST RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-01331772	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
NAND	KUMAR	PANDEY	SHIV	SHIV	SHIV	59 KRISHNA PURI CHUTIYA RANCHI PO KAMISRARI T S ODIST RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-01331772	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
NAND	KUMAR	PANDEY	SHIV	SHIV	SHIV	59 KRISHNA PURI CHUTIYA RANCHI PO KAMISRARI T S ODIST RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-01331772	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
NAND	KUMAR	PANDEY	SHIV	SHIV	SHIV	59 KRISHNA PURI CHUTIYA RANCHI PO KAMISRARI T S ODIST RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-01331772	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
NAND	KUMAR	PANDEY	SHIV	SHIV	SHIV	59 KRISHNA PURI CHUTIYA RANCHI PO KAMISRARI T S ODIST RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-01331772	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
NAND	KUMAR	PANDEY	SHIV	SHIV	SHIV	59 KRISHNA PURI CHUTIYA RANCHI PO KAMISRARI T S ODIST RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-01331772	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
MAHARAJAN	DAKSHINAMOORTHY	PUTCHEN	P	P	P	A17 ARCOT TERRACE 160 NSK SALAIVADAPALANICHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600026		C13025900-13025900-01335580	Amount for unpaid and unclaimed dividend	4734.00	04-OCT-2028	SHANTHIPM			No	No	FY-4
PURNENDU	PRASAD	MUKHERJEE	HRISHIKESH	HRISHIKESH	HRISHIKESH	SUBHAS NAGAR CHAKDAHNADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12038400-12038400-01342074	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	INDRAJITMUKHERJEE			No	No	FY-1
PURNENDU	PRASAD	MUKHERJEE	HRISHIKESH	HRISHIKESH	HRISHIKESH	SUBHAS NAGAR CHAKDAHNADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12038400-12038400-01342074	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	INDRAJITMUKHERJEE			No	No	FY-2
JATINDER	KUMAR	TREHAN	RAM	RAM	RAM	H NO.544, KRISHNA NAGAR,GURDASPUR PUNJAB	INDIA	PUNJAB	GURDASPUR	143521		C12028900-12028900-01343914	Amount for unpaid and unclaimed dividend	1500.00	27-SEP-2031	GAURAVTREHAN			No	No	FY-7
RAMAMOHANA	RAO	PALADUGU	RAMAIAH	RAMAIAH	RAMAIAH	4 5 16 E SEETARAMAM 2ND LINENAVABHARAT NAGARGUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522066		C13041400-13041400-01348415	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	KALYANCHAKRAVARTHYPALADUGU	SEETARAMAMMAPALADUGU		No	No	FY-2
OMKAR	BABU	EDARA	PRABHAKARA	PRABHAKARA	PRABHAKARA	S O PRABHAKARARAO EDARA 3 37 IRUKAPALEM MUPPALLA GUNTURANDHRA PRADESHGUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		C12088700-12088700-01351213	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	KRISHNALATHABANDARUPALLI			No	No	FY-6
SANJAY		GUPTA	BUDH	BUDH	BUDH	HOUSE NO.49 NEAR JAIN MANDIR SECTOR 10-AVASUNDHRAGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12013300-12013300-01353337	Amount for unpaid and unclaimed dividend	512.50	27-SEP-2031				No	No	FY-7
AKASH		THAKRAN	MADAN	MADAN	MADAN	I-100 SECOND FLOOR SOUTH CITY-2GURUGRAM HARYANA	INDIA	HARYANA	GURGAON	122018		C12020600-12020600-01359120	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030				No	No	FY-6
RAJ	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	H NO 22 SABJI MANDI RAINI WALI GALI MANGALWAROPP TELEPHONE EXECHANGRBHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462001		C12013300-12013300-01361540	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SUNITAJAIN			No	No	FY-5
RAJ	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	H NO 22 SABJI MANDI RAINI WALI GALI MANGALWAROPP TELEPHONE EXECHANGRBHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462001		C12013300-12013300-01361540	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SUNITAJAIN			No	No	FY-6
LANSEL	VICTOR	DSOUZA	LAWRENCE	LAWRENCE	LAWRENCE	S/O LAWRENCE PASCAL DSOUZA, 16 LILIAN HOUSE, L J ROAD,BHANDARLANE MAHIM MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016		C12020600-12020600-01372279	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	RHEMAVENKATESHWARADSOUZA			No	No	FY-7
LANSEL	VICTOR	DSOUZA	LAWRENCE	LAWRENCE	LAWRENCE	S/O LAWRENCE PASCAL DSOUZA, 16 LILIAN HOUSE, L J ROAD,BHANDARLANE MAHIM MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016		C12020600-12020600-01372279	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	RHEMAVENKATESHWARADSOUZA			No	No	FY-6
LANSEL	VICTOR	DSOUZA	LAWRENCE	LAWRENCE	LAWRENCE	S/O LAWRENCE PASCAL DSOUZA, 16 LILIAN HOUSE, L J ROAD,BHANDARLANE MAHIM MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016		C12020600-12020600-01372279	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	RHEMAVENKATESHWARADSOUZA			No	No	FY-5
LOKESH		CHATURVEDI	NA	NA	NA	B 6 RHB SEC 9 SEC 9 SAVINA UDAIPURUDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12081600-12081600-01377957	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	KHUSHBUCHATURVEDI			No	No	FY-5
SHANKER	LAL	SONI	RATAN	RATAN	RATAN	14-6-360 BEGUM BAZARCHUDI BAZARHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500012		C12010600-12010600-01385994	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	OMPRAKASHSONI			No	No	FY-2
PAWAN	AHUJA		GOPAL	GOPAL	GOPAL	H NO 1254 CHANDER NAGARALAMBAGHILUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226005		C13014400-13014400-01391955	Amount for unpaid and unclaimed dividend	350.00	20-MAR-2027	MADHUSHREEAHUJA			No	No	FY-3
KUMAR	BAJARANG	UDANDE	BAJARANG	BAJARANG	BAJARANG	2661K-3 SAMBHAJI NAGAR KOREGAON SUBHASH NAGARKOREGAONKOREGAON MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415501		C12044700-12044700-01393151	Amount for unpaid and unclaimed dividend	180.00	08-OCT-2025	HRUSHIKESHKUMARUDANDE			No	No	FY-1
KUMAR	BAJARANG	UDANDE	BAJARANG	BAJARANG	BAJARANG	2661K-3 SAMBHAJI NAGAR KOREGAON SUBHASH NAGARKOREGAONKOREGAON MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415501		C12044700-12044700-01393151	Amount for unpaid and unclaimed dividend	111.00	11-SEP-2030	HRUSHIKESHKUMARUDANDE			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATYAJIT		CHAKRABORTY	BENODE	BENODE	BENODE	78/1 COLLEGE ROADSADAR HOWRAHHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711103		C12038400-12038400-01401566	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	KALIDASCHAKRABARTY			No	No	FY-4
RAJIVKUMAR	HARIPRASAD	GUPTA	HP	HP	HP	4B406 OSHIWARA BLOSSOM CHS OSHIWARA LINK ROAD OSHIWARABUS DEPOT PATLIPUTRA NAGARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400102		C12033200-12033200-01402248	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	RENURAJIVKUMAR			No	No	FY-2
RAJIVKUMAR	HARIPRASAD	GUPTA	HP	HP	HP	4B406 OSHIWARA BLOSSOM CHS OSHIWARA LINK ROAD OSHIWARABUS DEPOT PATLIPUTRA NAGARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400102		C12033200-12033200-01402248	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	RENURAJIVKUMAR			No	No	FY-3
SANTOSH		KUMAR	SACHIDANAND	SACHIDANAND	SACHIDANAND	MRIDULLAH LANE GURUDWARA ROADBHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002		C12033200-12033200-01403919	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	SHASHANKKUMAR	SUDHAKUMAR		No	No	FY-7
SANTOSH		KUMAR	SACHIDANAND	SACHIDANAND	SACHIDANAND	MRIDULLAH LANE GURUDWARA ROADBHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002		C12033200-12033200-01403919	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SHASHANKKUMAR	SUDHAKUMAR		No	No	FY-5
SANTOSH		KUMAR	SACHIDANAND	SACHIDANAND	SACHIDANAND	MRIDULLAH LANE GURUDWARA ROADBHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002		C12033200-12033200-01403919	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SHASHANKKUMAR	SUDHAKUMAR		No	No	FY-6
SHAKIR	IBRAHIM	SHAH	EBRAHIM	EBRAHIM	EBRAHIM	C/O EBRAHIM SHAH,FLAT NO. 1201, 12TH FLOOR, MODER ENCLAVE,R.B. CHANDORKAR ROAD,AGRIPADA,NEAR AGRIPA	INDIA	MAHARASHTRA	MUMBAI	400011		C12029900-12029900-01408211	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	FatemaShakirShah			No	No	FY-6
SHAKIR	IBRAHIM	SHAH	EBRAHIM	EBRAHIM	EBRAHIM	C/O EBRAHIM SHAH,FLAT NO. 1201, 12TH FLOOR, MODER ENCLAVE,R.B. CHANDORKAR ROAD,AGRIPADA,NEAR AGRIPA	INDIA	MAHARASHTRA	MUMBAI	400011		C12029900-12029900-01408211	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	FatemaShakirShah			No	No	FY-5
PRAVEEN	KUMAR	BOHRA	BHAI	BHAI	BHAI	423 A SATYA BHANWAR SBI COLONY SINGLE STORYBALDEOBAGHJABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033200-12033200-01411738	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	MANJULABOHRA			No	No	FY-1
PRAVEEN	KUMAR	BOHRA	BHAI	BHAI	BHAI	423 A SATYA BHANWAR SBI COLONY SINGLE STORYBALDEOBAGHJABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033200-12033200-01411738	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	MANJULABOHRA			No	No	FY-5
PRAVEEN	KUMAR	BOHRA	BHAI	BHAI	BHAI	423 A SATYA BHANWAR SBI COLONY SINGLE STORYBALDEOBAGHJABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033200-12033200-01411738	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	MANJULABOHRA			No	No	FY-4
PRAVEEN	KUMAR	BOHRA	BHAI	BHAI	BHAI	423 A SATYA BHANWAR SBI COLONY SINGLE STORYBALDEOBAGHJABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033200-12033200-01411738	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	MANJULABOHRA			No	No	FY-3
PRAVEEN	KUMAR	BOHRA	BHAI	BHAI	BHAI	423 A SATYA BHANWAR SBI COLONY SINGLE STORYBALDEOBAGHJABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033200-12033200-01411738	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	MANJULABOHRA			No	No	FY-6
PRAVEEN	KUMAR	BOHRA	BHAI	BHAI	BHAI	423 A SATYA BHANWAR SBI COLONY SINGLE STORYBALDEOBAGHJABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033200-12033200-01411738	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	MANJULABOHRA			No	No	FY-2
SUSHIL	KUMAR	BHARDWAJ	UMA	UMA	UMA	S/O-UMA SHANKAR SHARMA TILAKPUR HOUSE WARD NO 34 BAWAN BIGHACASTAIRS TOWN DEOGHAR JHARKHANDEOGHAR JH	INDIA	JHARKHAND	DUMKA	814112		C12033500-12033500-01413580	Amount for unpaid and unclaimed dividend	110.00	08-OCT-2025	POONAMBHARDWAJ			No	No	FY-1
SUSHIL	KUMAR	BHARDWAJ	UMA	UMA	UMA	S/O-UMA SHANKAR SHARMA TILAKPUR HOUSE WARD NO 34 BAWAN BIGHACASTAIRS TOWN DEOGHAR JHARKHANDEOGHAR JH	INDIA	JHARKHAND	DUMKA	814112		C12033500-12033500-01413580	Amount for unpaid and unclaimed dividend	220.00	04-OCT-2028	POONAMBHARDWAJ			No	No	FY-4
SUSHIL	KUMAR	BHARDWAJ	UMA	UMA	UMA	S/O-UMA SHANKAR SHARMA TILAKPUR HOUSE WARD NO 34 BAWAN BIGHACASTAIRS TOWN DEOGHAR JHARKHANDEOGHAR JH	INDIA	JHARKHAND	DUMKA	814112		C12033500-12033500-01413580	Amount for unpaid and unclaimed dividend	220.00	15-SEP-2029	POONAMBHARDWAJ			No	No	FY-5
SUSHIL	KUMAR	BHARDWAJ	UMA	UMA	UMA	S/O-UMA SHANKAR SHARMA TILAKPUR HOUSE WARD NO 34 BAWAN BIGHACASTAIRS TOWN DEOGHAR JHARKHANDEOGHAR JH	INDIA	JHARKHAND	DUMKA	814112		C12033500-12033500-01413580	Amount for unpaid and unclaimed dividend	110.00	30-SEP-2026	POONAMBHARDWAJ			No	No	FY-2
SNEH		LATA	FHAKIR	FHAKIR	FHAKIR	B-203 RAJAIIPURAM LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		C12047200-12047200-01413880	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
SNEH		LATA	FHAKIR	FHAKIR	FHAKIR	B-203 RAJAIIPURAM LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		C12047200-12047200-01413880	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
SNEH		LATA	FHAKIR	FHAKIR	FHAKIR	B-203 RAJAIIPURAM LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		C12047200-12047200-01413880	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
SNEH		LATA	FHAKIR	FHAKIR	FHAKIR	B-203 RAJAIIPURAM LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		C12047200-12047200-01413880	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
DALIJIBHAI	MEGHARAJBHAI	JUDAL	MEGHARAJBHAI	MEGHARAJBHAI	MEGHARAJBHAI	AT & PO SAGROSANA TA PALANPURDIST B KPALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-01418543	Amount for unpaid and unclaimed dividend	2040.00	15-SEP-2029	MANGUBENDALJIBHAIJUDAL			No	No	FY-5
DALIJIBHAI	MEGHARAJBHAI	JUDAL	MEGHARAJBHAI	MEGHARAJBHAI	MEGHARAJBHAI	AT & PO SAGROSANA TA PALANPURDIST B KPALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-01418543	Amount for unpaid and unclaimed dividend	765.00	11-SEP-2030	MANGUBENDALJIBHAIJUDAL			No	No	FY-6
DALIJIBHAI	MEGHARAJBHAI	JUDAL	MEGHARAJBHAI	MEGHARAJBHAI	MEGHARAJBHAI	AT & PO SAGROSANA TA PALANPURDIST B KPALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-01418543	Amount for unpaid and unclaimed dividend	2040.00	04-OCT-2028	MANGUBENDALJIBHAIJUDAL			No	No	FY-4
DALIJIBHAI	MEGHARAJBHAI	JUDAL	MEGHARAJBHAI	MEGHARAJBHAI	MEGHARAJBHAI	AT & PO SAGROSANA TA PALANPURDIST B KPALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-01418543	Amount for unpaid and unclaimed dividend	1020.00	30-SEP-2026	MANGUBENDALJIBHAIJUDAL			No	No	FY-2
DHARAMVIR		SINGH	HAKIM	HAKIM	HAKIM	A 3 5 SHYAM VIHAR PHASE II NAJAFGARHNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110043		C13041400-13041400-01422784	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025				No	No	FY-1
NARENDRA	MOHANLAL	KINGER	NA	NA	NA	FLAT NO. 7 245 ASUDA KUTIN WATER FIELD ROAD PATKAR MARGOPP CHINA GATE BANDRA WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12033200-12033200-01422830	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
AWADHESH		KUMAR	Mundrika	Mundrika	Mundrika	SADARPUR SECTOR 45 NOIDA GAUTAM BUDDHA NAGAR NR HRI OM ATA CHKKISHAZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		C12088800-12088800-01426370	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	YASHVANTIVERMA			No	No	FY-7
UMESH	SHRINIVAS	UDANDAKAR	SHRINIVAS	SHRINIVAS	SHRINIVAS	C/O H NO 10 31ST CROSS NEAR SAMUDAYA BHAVAN LINGARAJ NAGAR SOUTH, VIDYANAGAR, HUBLI, HUBLI ENGCOLLEG	INDIA	KARNATAKA	HUBLI	580031		C12088800-12088800-01431374	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	USHAUDANDAKAR			No	No	FY-4
DEVENDRA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	B-36, VIMAL NAGAR, S.V. ROAD, OPP. MAJITHIA NAGAR,KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12028900-12028900-01437329	Amount for unpaid and unclaimed dividend	3400.00	04-OCT-2028	SANJAYDEVENDRASHAH	BHADRESHDSHAH		No	No	FY-4
KAUSHALYA	BAI	MANTRI	BALKISHAN	BALKISHAN	BALKISHAN	11/1/314 AGHAPURA SEETARAM PETHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12010600-12010600-01437668	Amount for unpaid and unclaimed dividend	8500.00	30-SEP-2026	SURYAPRAKASHMANTRI			No	No	FY-2
SURYAPRAKASH		MANTRI	BALKISHAN	BALKISHAN	BALKISHAN	11/1/314 AGHAPURA SEETARAM PETHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12010600-12010600-01437687	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	SARITHAMANTRI			No	No	FY-2
NEETA	BIPIN	KHAKHAR	BIPIN	BIPIN	BIPIN	A 1102 EPIC YASHADA SOCIETY VISHAL NAGAR PIMPLE NILAKH OPP WATERS SSQUARE NEW DP ROAD PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411027		C12010900-12010900-01438654	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	BIPINCHANDRAKHAKHAR			No	No	FY-7
RAJESH	NATHULAL	ASATI	NATTHULAL	NATTHULAL	NATTHULAL	STATION ROAD NEAR BANK OF MAHARASHTRA WARD NO 3 KATI GONDIYAGONDIA MAHARASHTRA	INDIA	MAHARASHTRA	GONDIA	441614		C12088800-12088800-01449871	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	ABHILASHAASATI			No	No	FY-7
NAGESH		KUMAR	MEHAR	MEHAR	MEHAR	S/O MEHARCHANDRA PANDIT SAHID RAM GOVIND SINGH PATHJAI PRAKASH NAGARPATNA BIHAR	INDIA	BIHAR	PATNA	800001		C12033500-12033500-01449915	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	BINAKUMARI			No	No	FY-7
MADAN	LAL	SINGHAL	KANHAIYA	KANHAIYA	KANHAIYA	CHITNIS KI GOTH APA KANDE KI GALI,MADHOGANJGIRD GWALIORGWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474001		C12013300-12013300-01451685	Amount for unpaid and unclaimed dividend	3480.00	15-SEP-2029	MAYADEVISINGHAL			No	No	FY-5
MADAN	LAL	SINGHAL	KANHAIYA	KANHAIYA	KANHAIYA	CHITNIS KI GOTH APA KANDE KI GALI,MADHOGANJGIRD GWALIORGWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474001		C12013300-12013300-01451685	Amount for unpaid and unclaimed dividend	1305.00	11-SEP-2030	MAYADEVISINGHAL			No	No	FY-6
P		PRAKASH	NA	NA	NA	1 1A CHITHAPPATTI ODDANCHATRAM ODDANCHATRAM TAMIL NADU	INDIA	TAMIL NADU	PALANI	624619		C12081600-12081600-01453871	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025				No	No	FY-1
SHAH	GOPIBEN	JIGARBHAI	RAVINDRABHAI	RAVINDRABHAI	RAVINDRABHAI	A-52, SATYAM TOWER, SOMESHWARA COMPLEX-1,132 FT RING ROAD, SATELLITEAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C12028900-12028900-01453955	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	JIGARPSHAH			No	No	FY-6
ANNASAHEB	SAYAJI	KOTHWAL	KOTHWAL	KOTHWAL	KOTHWAL	PAMPING STATION JAWAL MALPANI HEALTH CLUB ROADSANGAMNER DIST AHMADNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12066900-12066900-01458554	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
ANNASAHEB	SAYAJI	KOTHWAL	KOTHWAL	KOTHWAL	KOTHWAL	PAMPING STATION JAWAL MALPANI HEALTH CLUB ROADSANGAMNER DIST AHMADNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12066900-12066900-01458554	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SWAPAN	KUMAR	HAZRA	JAGAT	JAGAT	JAGAT	MONOMILA C 1 B TRIVENI APARTMENT 1 AMALANSU SEN ROADKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700048		C12047200-12047200-01464923	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	LAKSHMIHAZRA			No	No	FY-7
VINOD	KUMAR	VERMA	DOMAR	DOMAR	DOMAR	E1/44IOCL BARAUNI,BEGUSARAI,BEGUSARAI NESURAJBEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114		C12054200-12054200-01469296	Amount for unpaid and unclaimed dividend	1140.00	15-SEP-2029	Savitriverma			No	No	FY-5
DILIPBHAI	MAHENDRABHAI	PATEL	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	2211 VAS PASE VAS PASE VAS PASEBILIYA PATANPATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384151		C12070200-12070200-01471660	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	MAHENDRABHAIMONABHAIPATEL			No	No	FY-4
SHARADA	MURALIDHAR	SUPEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	S NO 3221/1 PLOT NO 22 JAY BHAVANINAGAR BEHIND SHIVRAJPETROL PUMP SAMBHAJI NAGARSATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415004		C12013300-12013300-01473916	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AMOLMURALIDHARSUPEKAR	VIDYADHARLAXMANSUPEKAR		No	No	FY-3
GOPALAKRISHNA	BHAT	BAREMANE	RAMA	RAMA	RAMA	NO 23 1ST FLOOR KUVEMPU ROAD SHARADANGR CHUNCHAGATTABANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560062		C13041400-13041400-01485182	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	RATHNAVATHI			No	No	FY-7
VINAYA	VINIT	APTE	GOVIND	GOVIND	GOVIND	NUPUR PLOT NO.13 112/14PIRWADISATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415001		C12010600-12010600-01488808	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	VINITAVALLABHAPTE	VINITVALLABHRAOAPTE		No	No	FY-1
VINAYA	VINIT	APTE	GOVIND	GOVIND	GOVIND	NUPUR PLOT NO.13 112/14PIRWADISATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415001		C12010600-12010600-01488808	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VINITAVALLABHAPTE	VINITVALLABHRAOAPTE		No	No	FY-5
VINAYA	VINIT	APTE	GOVIND	GOVIND	GOVIND	NUPUR PLOT NO.13 112/14PIRWADISATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415001		C12010600-12010600-01488808	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	VINITAVALLABHAPTE	VINITVALLABHRAOAPTE		No	No	FY-7
VINAYA	VINIT	APTE	GOVIND	GOVIND	GOVIND	NUPUR PLOT NO.13 112/14PIRWADISATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415001		C12010600-12010600-01488808	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	VINITAVALLABHAPTE	VINITVALLABHRAOAPTE		No	No	FY-6
VINAYA	VINIT	APTE	GOVIND	GOVIND	GOVIND	NUPUR PLOT NO.13 112/14PIRWADISATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415001		C12010600-12010600-01488808	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VINITAVALLABHAPTE	VINITVALLABHRAOAPTE		No	No	FY-2
BHUPAL	ANNASAHEB	KHEMALAPURE	ANNASAHEB	ANNASAHEB	ANNASAHEB	MALLAPUR P G GOKAK RURAL BELGAUMGOAKAK KARNATAKA	INDIA	KARNATAKA	ATHNI	591306		C13014400-13014400-01498909	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SONALIBHUPALKHEMALAPURE			No	No	FY-5
SUNIL	FRANCIS	MACWAN	FRANCIS	FRANCIS	FRANCIS	1-SHRIJI PRAVESH BUNGLOW PURSOTTAM NAGAR ROADBAKROLANAND GUJARAT	INDIA	GUJARAT	ANAND	388315		C13041400-13041400-01511148	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	MANJULABENSUNILMALWAN			No	No	FY-5
SUNIL	FRANCIS	MACWAN	FRANCIS	FRANCIS	FRANCIS	1-SHRIJI PRAVESH BUNGLOW PURSOTTAM NAGAR ROADBAKROLANAND GUJARAT	INDIA	GUJARAT	ANAND	388315		C13041400-13041400-01511148	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	MANJULABENSUNILMALWAN			No	No	FY-6
GOURAV		JAIN	DHARMCHAND	DHARMCHAND	DHARMCHAND	S/O DHARMCHAND JAIN UNHEL STESHAN ROAD UNHELUJJAINUJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456221		C12043700-12043700-01512049	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOURAV		JAIN	DHARMCHAND	DHARMCHAND	DHARMCHAND	S/O DHARMCHAND JAIN UNHEL STESHAN ROAD UNHELUJJAINUJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456221		C12043700-12043700-01512049	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
PRAKASH	SATAPPA	KARIGAR	SATAPPA	SATAPPA	SATAPPA	HOUSE NO.3791, ANKALGI ROAD,SANKESHWAR,TAL HUKERRI,DIST BELGAUMBELGAUM KARNATAKA	INDIA	KARNATAKA	HUKERI	591313		C12013200-12013200-01517282	Amount for unpaid and unclaimed dividend	1860.00	15-SEP-2029	SomshekarPrakashKarigar			No	No	FY-5
PRAKASH	SATAPPA	KARIGAR	SATAPPA	SATAPPA	SATAPPA	HOUSE NO.3791, ANKALGI ROAD,SANKESHWAR,TAL HUKERRI,DIST BELGAUMBELGAUM KARNATAKA	INDIA	KARNATAKA	HUKERI	591313		C12013200-12013200-01517282	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SomshekarPrakashKarigar			No	No	FY-1
PRAKASH	SATAPPA	KARIGAR	SATAPPA	SATAPPA	SATAPPA	HOUSE NO.3791, ANKALGI ROAD,SANKESHWAR,TAL HUKERRI,DIST BELGAUMBELGAUM KARNATAKA	INDIA	KARNATAKA	HUKERI	591313		C12013200-12013200-01517282	Amount for unpaid and unclaimed dividend	1162.50	27-SEP-2031	SomshekarPrakashKarigar			No	No	FY-7
PRAKASH	SATAPPA	KARIGAR	SATAPPA	SATAPPA	SATAPPA	HOUSE NO.3791, ANKALGI ROAD,SANKESHWAR,TAL HUKERRI,DIST BELGAUMBELGAUM KARNATAKA	INDIA	KARNATAKA	HUKERI	591313		C12013200-12013200-01517282	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SomshekarPrakashKarigar			No	No	FY-3
PRAKASH	SATAPPA	KARIGAR	SATAPPA	SATAPPA	SATAPPA	HOUSE NO.3791, ANKALGI ROAD,SANKESHWAR,TAL HUKERRI,DIST BELGAUMBELGAUM KARNATAKA	INDIA	KARNATAKA	HUKERI	591313		C12013200-12013200-01517282	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SomshekarPrakashKarigar			No	No	FY-2
PRAKASH	SATAPPA	KARIGAR	SATAPPA	SATAPPA	SATAPPA	HOUSE NO.3791, ANKALGI ROAD,SANKESHWAR,TAL HUKERRI,DIST BELGAUMBELGAUM KARNATAKA	INDIA	KARNATAKA	HUKERI	591313		C12013200-12013200-01517282	Amount for unpaid and unclaimed dividend	697.50	11-SEP-2030	SomshekarPrakashKarigar			No	No	FY-6
PRAKASH	SATAPPA	KARIGAR	SATAPPA	SATAPPA	SATAPPA	HOUSE NO.3791, ANKALGI ROAD,SANKESHWAR,TAL HUKERRI,DIST BELGAUMBELGAUM KARNATAKA	INDIA	KARNATAKA	HUKERI	591313		C12013200-12013200-01517282	Amount for unpaid and unclaimed dividend	1860.00	04-OCT-2028	SomshekarPrakashKarigar			No	No	FY-4
RAJASEKARAN		PICHAMUTHU	PICHAMUTHU	PICHAMUTHU	PICHAMUTHU	385 MAIN ROAD SAKKARANGUDI POST SAKKANGUDI.CUDDALORE TAMIL NADU	INDIA	TAMIL NADU	CHIDAMBARAM	608201		C12088700-12088700-01518403	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	MANJULAP			No	No	FY-4
SULOCHANA	V	NAMADAR	V	V	V	658 KORBU GALLI AINAPUR ATHANIBELGAUMBELGAUM KARNATAKA	INDIA	KARNATAKA	ATHNI	591303		C12013200-12013200-01526151	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	VISHWANATHVNAMADAR			No	No	FY-3
SANTOSH		KUMARI	SITA	SITA	SITA	L 6 GREEN VIEW COLONY RAJBAHA ROADPATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-01529602	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SANTOSH		KUMARI	SITA	SITA	SITA	L 6 GREEN VIEW COLONY RAJBAHA ROADPATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-01529602	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SANTOSH		KUMARI	SITA	SITA	SITA	L 6 GREEN VIEW COLONY RAJBAHA ROADPATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-01529602	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PATEL	AMITKUMAR	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	42 UMIYANAGAR CO-SOCIETY NR NEW CIVIL HOSPITALASARWAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380016		C12033200-12033200-01531065	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
BALAMURUGAN			THIYAGARAJAN	THIYAGARAJAN	THIYAGARAJAN	B LAKSHMIPURAM BOOTHAKUDI PO MADURAIMADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625017		C12047200-12047200-01531440	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028	MManimala			No	No	FY-4
ABHIJEET	RAMCHANDRA	TIVALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	875 NAVIN VASAHAT MALWADI KALMBE TARFE THANE KARVIRKOLHAPURKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12082500-12082500-01536921	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	ASMITAABHIJEETTIVALE			No	No	FY-5
ASHIT	KUMAR	ROY	TARA	TARA	TARA	MALLASARUL MOLLASARULBARDDHAMANBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713428		C12013300-12013300-01537397	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		CHANDANROY		No	No	FY-2
KANTABEN	JAYNTILAL	SHAH	AMRAT	AMRAT	AMRAT	W/O JAYANTILAL SALAL BAZAR SABARKANTHASABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383120		C12020600-12020600-01539834	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MILANKUMARJAYNTILALSHAH			No	No	FY-7
KANTABEN	JAYNTILAL	SHAH	AMRAT	AMRAT	AMRAT	W/O JAYANTILAL SALAL BAZAR SABARKANTHASABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383120		C12020600-12020600-01539834	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MILANKUMARJAYNTILALSHAH			No	No	FY-5
KANTABEN	JAYNTILAL	SHAH	AMRAT	AMRAT	AMRAT	W/O JAYANTILAL SALAL BAZAR SABARKANTHASABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383120		C12020600-12020600-01539834	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MILANKUMARJAYNTILALSHAH			No	No	FY-6
ANIL	KUMAR	BOSE	KUMAR	KUMAR	KUMAR	4/14 L.I.G. AVAS VIKAS COLONYYOJANA-3 JHUSIALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221506		C12013200-12013200-01541881	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SUBIRBHADRA	MOLIBOSE		No	No	FY-7
ANIL	KUMAR	BOSE	KUMAR	KUMAR	KUMAR	4/14 L.I.G. AVAS VIKAS COLONYYOJANA-3 JHUSIALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221506		C12013200-12013200-01541881	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUBIRBHADRA	MOLIBOSE		No	No	FY-1
ANIL	KUMAR	BOSE	KUMAR	KUMAR	KUMAR	4/14 L.I.G. AVAS VIKAS COLONYYOJANA-3 JHUSIALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221506		C12013200-12013200-01541881	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SUBIRBHADRA	MOLIBOSE		No	No	FY-5
ANIL	KUMAR	BOSE	KUMAR	KUMAR	KUMAR	4/14 L.I.G. AVAS VIKAS COLONYYOJANA-3 JHUSIALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221506		C12013200-12013200-01541881	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUBIRBHADRA	MOLIBOSE		No	No	FY-6
ANIL	KUMAR	BOSE	KUMAR	KUMAR	KUMAR	4/14 L.I.G. AVAS VIKAS COLONYYOJANA-3 JHUSIALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221506		C12013200-12013200-01541881	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SUBIRBHADRA	MOLIBOSE		No	No	FY-4
ASHKARALI	P	C	NASEEBA	NASEEBA	NASEEBA	KOTTAKKUNNUM CHALIL ELETTIL P OKIZHAKKOTH KOZHIKODE KERALA 673572KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673572		C12010900-12010900-01542484	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	ASHIKALIPC			No	No	FY-6
ASHKARALI	P	C	NASEEBA	NASEEBA	NASEEBA	KOTTAKKUNNUM CHALIL ELETTIL P OKIZHAKKOTH KOZHIKODE KERALA 673572KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673572		C12010900-12010900-01542484	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031	ASHIKALIPC			No	No	FY-7
ASHKARALI	P	C	NASEEBA	NASEEBA	NASEEBA	KOTTAKKUNNUM CHALIL ELETTIL P OKIZHAKKOTH KOZHIKODE KERALA 673572KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673572		C12010900-12010900-01542484	Amount for unpaid and unclaimed dividend	80.00	30-SEP-2026	ASHIKALIPC			No	No	FY-2
ASHKARALI	P	C	NASEEBA	NASEEBA	NASEEBA	KOTTAKKUNNUM CHALIL ELETTIL P OKIZHAKKOTH KOZHIKODE KERALA 673572KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673572		C12010900-12010900-01542484	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	ASHIKALIPC			No	No	FY-5
ASHKARALI	P	C	NASEEBA	NASEEBA	NASEEBA	KOTTAKKUNNUM CHALIL ELETTIL P OKIZHAKKOTH KOZHIKODE KERALA 673572KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673572		C12010900-12010900-01542484	Amount for unpaid and unclaimed dividend	80.00	08-OCT-2025	ASHIKALIPC			No	No	FY-1
ASHKARALI	P	C	NASEEBA	NASEEBA	NASEEBA	KOTTAKKUNNUM CHALIL ELETTIL P OKIZHAKKOTH KOZHIKODE KERALA 673572KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673572		C12010900-12010900-01542484	Amount for unpaid and unclaimed dividend	80.00	20-MAR-2027	ASHIKALIPC			No	No	FY-3
ASHKARALI	P	C	NASEEBA	NASEEBA	NASEEBA	KOTTAKKUNNUM CHALIL ELETTIL P OKIZHAKKOTH KOZHIKODE KERALA 673572KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673572		C12010900-12010900-01542484	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028	ASHIKALIPC			No	No	FY-4
RONIT	ANIL	THAKKAR	ANIL	ANIL	ANIL	E 16 SHANTIDAYAL APPARTMENT NR HB KAPADIYA SCHOOLAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380052		C12011300-12011300-01546776	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031	RADHERONITTHAKKAR			No	No	FY-7
BINA	CHANDER	RAMCHANDANI	ROCHIRAM	ROCHIRAM	ROCHIRAM	A 11 ADARSH APA SAHAR ROAD CHAKALAANDHERI EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400099		C12036000-12036000-01564335	Amount for unpaid and unclaimed dividend	10125.00	11-SEP-2030		CHANDERHRAMCHANDANI		No	No	FY-6
VISHAL	RAMCHANDRA	KULKARNI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BEHIND KASHINATH LODGE GARUD P BHUSAWAL HOUS NO 1432BHUSAVAL MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425204		C12013200-12013200-01567997	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SHOBHARAMCHANDRAKULKARNI			No	No	FY-4
RAMCHANDRA	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	2A/1 GANESH APT C.D.ROAD RAMNAGAR DOMBIVLI (E)THANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12010900-12010900-01571015	Amount for unpaid and unclaimed dividend	2220.00	15-SEP-2029				No	No	FY-5
RAMCHANDRA	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	2A/1 GANESH APT C.D.ROAD RAMNAGAR DOMBIVLI (E)THANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12010900-12010900-01571015	Amount for unpaid and unclaimed dividend	1850.00	08-OCT-2025				No	No	FY-1
RAMCHANDRA	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	2A/1 GANESH APT C.D.ROAD RAMNAGAR DOMBIVLI (E)THANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12010900-12010900-01571015	Amount for unpaid and unclaimed dividend	1387.50	27-SEP-2031				No	No	FY-7
RAMCHANDRA	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	2A/1 GANESH APT C.D.ROAD RAMNAGAR DOMBIVLI (E)THANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12010900-12010900-01571015	Amount for unpaid and unclaimed dividend	3700.00	04-OCT-2028				No	No	FY-4
RAMCHANDRA	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	2A/1 GANESH APT C.D.ROAD RAMNAGAR DOMBIVLI (E)THANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12010900-12010900-01571015	Amount for unpaid and unclaimed dividend	1850.00	20-MAR-2027				No	No	FY-3
RAMCHANDRA	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	2A/1 GANESH APT C.D.ROAD RAMNAGAR DOMBIVLI (E)THANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12010900-12010900-01571015	Amount for unpaid and unclaimed dividend	832.50	11-SEP-2030				No	No	FY-6
RAMCHANDRA	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	2A/1 GANESH APT C.D.ROAD RAMNAGAR DOMBIVLI (E)THANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12010900-12010900-01571015	Amount for unpaid and unclaimed dividend	1850.00	30-SEP-2026				No	No	FY-2
RAJIV	RANJAN	ARVIND PRASAD SINHA	ARVIND	ARVIND	ARVIND	WARD ROOM MESS SINGLE OFFICERS ACCOMADATIONINS VALSURAJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361150		C13041400-13041400-01587385	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	MEENAARVINDPRASADSINHA			No	No	FY-6
RAJIV	RANJAN	ARVIND PRASAD SINHA	ARVIND	ARVIND	ARVIND	WARD ROOM MESS SINGLE OFFICERS ACCOMADATIONINS VALSURAJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361150		C13041400-13041400-01587385	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	MEENAARVINDPRASADSINHA			No	No	FY-5
KESHAV	S	VERNEKAR	SHANTHPPA	SHANTHPPA	SHANTHPPA	CTS NO 4659/B NEAR SHIRUR PARKVIDYANAGARHUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580021		C12010600-12010600-01595983	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	CHITRAKESHAVVERNEKAR			No	No	FY-7
KESHAV	S	VERNEKAR	SHANTHPPA	SHANTHPPA	SHANTHPPA	CTS NO 4659/B NEAR SHIRUR PARKVIDYANAGARHUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580021		C12010600-12010600-01595983	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	CHITRAKESHAVVERNEKAR			No	No	FY-6
CHANDRAHAS	S	VERNEKAR	SHANTAPPA	SHANTAPPA	SHANTAPPA	CTS NO 4659/B NEAR SHIRUR PARKVIDYANAGARHUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580021		C12010600-12010600-01596005	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	PAVANCVERNEKAR	KESHAVSVERNEKAR		No	No	FY-6
VENKATARAMUP			RAMANARAO	RAMANARAO	RAMANARAO	NO.8/42, S.V.P.NAGAR, STAERLING SAI APARTMENTSARUMBAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600106		C12010900-12010900-01604618	Amount for unpaid and unclaimed dividend	3920.00	08-OCT-2025				No	No	FY-1
A	SURESH	BHAT	A	A	A	SRI KRISHNA SARDAR PATEL ROADKINNIMULKY OLD ROADUDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576101		C13041400-13041400-01612989	Amount for unpaid and unclaimed dividend	700.00	08-OCT-2025	VEENASURESHBHAT			No	No	FY-1
CHAITALI		DASGUPTA	DILIP	DILIP	DILIP	KULTI COLLEGE MORE HAICHAIPO KULTIASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713304		C12044700-12044700-01615273	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	DILIPDASGUPTA			No	No	FY-1
CHAITALI		DASGUPTA	DILIP	DILIP	DILIP	KULTI COLLEGE MORE HAICHAIPO KULTIASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713304		C12044700-12044700-01615273	Amount for unpaid and unclaimed dividend	287.50	27-SEP-2031	DILIPDASGUPTA			No	No	FY-7
CHAITALI		DASGUPTA	DILIP	DILIP	DILIP	KULTI COLLEGE MORE HAICHAIPO KULTIASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713304		C12044700-12044700-01615273	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	DILIPDASGUPTA			No	No	FY-4
CHAITALI		DASGUPTA	DILIP	DILIP	DILIP	KULTI COLLEGE MORE HAICHAIPO KULTIASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713304		C12044700-12044700-01615273	Amount for unpaid and unclaimed dividend	460.00	15-SEP-2029	DILIPDASGUPTA			No	No	FY-5
CHAITALI		DASGUPTA	DILIP	DILIP	DILIP	KULTI COLLEGE MORE HAICHAIPO KULTIASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713304		C12044700-12044700-01615273	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	DILIPDASGUPTA			No	No	FY-2
CHAITALI		DASGUPTA	DILIP	DILIP	DILIP	KULTI COLLEGE MORE HAICHAIPO KULTIASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713304		C12044700-12044700-01615273	Amount for unpaid and unclaimed dividend	172.50	11-SEP-2030	DILIPDASGUPTA			No	No	FY-6
SUBODH	BABUBHAI	CHOPRA	BABUBHAI	BABUBHAI	BABUBHAI	B-202, Devraj Towers Nr. Pride Hotel Nr. judges Bunglows, BodakdevAhmadabad City AhmadabadAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		C12035000-12035000-01618926	Amount for unpaid and unclaimed dividend	2700.00	15-SEP-2029	PARIDHISUBODHCHOPRA			No	No	FY-5
NARENDRA		SINGHI	SUPARAS	SUPARAS	SUPARAS	H NO 1-8-92/102/13D 3RD FLOOR LAXMI NARAYANA COLONY P G ROADNEAR LAXMI NARAYA APTSSECUNDERBAD TELANG	INDIA	TELANGANA	HYDERABAD	500003		C12033200-12033200-01620381	Amount for unpaid and unclaimed dividend	3390.00	08-OCT-2025	RAKSHITASINGHI			No	No	FY-1
PEYALA	LAKSHMI	DEEPTI	PEYALA	PEYALA	PEYALA	10-2-8/2 FLAT NO 304 FAIRY LAND APARTMENTS SHANTHINAGARVIJAYANAGAR COLONYHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500028		C12038400-12038400-01625528	Amount for unpaid and unclaimed dividend	340.00	04-OCT-2028	SUBASCHANDRABOSENARABOINA			No	No	FY-4
VENKATARAMAN		S	SUNDARAMAN	SUNDARAMAN	SUNDARAMAN	SAKTHI DHARA APARTMENT PLOT NO 11B,SHANTHI NIKETAN COLONYMADAMBAKKAMKANCHIPURAM TAMIL NADU	INDIA	MAHARASHTRA	PANVEL			C12038400-12038400-01625887	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	VAISHWARYA	KAMALAV		No	No	FY-5
KAZHIYUR		NARASIMHAN	NA	NA	NA	B 446 SEC III VANASTHALIPURAM NGOSCNY WARD 6 LB NGR RANGAREDDYHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500036		C12081600-12081600-01627074	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029	RAMAMANIKRISHNAN			No	No	FY-5
REKHA		MUDKA	SHIVALINGAYYA	SHIVALINGAYYA	SHIVALINGAYYA	H NO 9-10-133, RAMPURE COLONYKUMBARWADABIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585403		C12010600-12010600-01628959	Amount for unpaid and unclaimed dividend	300.00	15-SEP-2029	MUDKABASWARAJ			No	No	FY-5
REKHA		MUDKA	SHIVALINGAYYA	SHIVALINGAYYA	SHIVALINGAYYA	H NO 9-10-133, RAMPURE COLONYKUMBARWADABIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585403		C12010600-12010600-01628959	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	MUDKABASWARAJ			No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		MUDKA	SHIVALINGAYYA	SHIVALINGAYYA	SHIVALINGAYYA	H NO 9-10-133, RAMPURE COLONYKUMBARWADABIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585403		C12010600-12010600-01628959	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MUDKABASWARAJ			No	No	FY-2
REKHA		MUDKA	SHIVALINGAYYA	SHIVALINGAYYA	SHIVALINGAYYA	H NO 9-10-133, RAMPURE COLONYKUMBARWADABIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585403		C12010600-12010600-01628959	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	MUDKABASWARAJ			No	No	FY-6
GOURAV		KUMAR	Om	Om	Om	H N0. B 151 Block B Near Aman Bharti School New Ashok Nagar vasundhra enclaveDELHI DELHI	INDIA	DELHI	NEW DELHI	110096		C12088800-12088800-01629354	Amount for unpaid and unclaimed dividend	42.50	27-SEP-2031				No	No	FY-7
GOBIND		HARI	NARESH	NARESH	NARESH	4841 4 NAI BASTINAI BASTIBATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001		C12010600-12010600-01653352	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029	ELEENABARAL			No	No	FY-5
RAMCHANDRA		PANDEY	LAKHAN	LAKHAN	LAKHAN	S O LAKHAN RAM PANDEY H NO 155 1 PATPARIYA ROAD SURGUJAAMBIKAPUR CHHATTISGARH	INDIA	CHATTISGARH	AMBIKAPUR	497001		C12032300-12032300-01655282	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
BHAVIN	HARIBHAI	MONPARA	HARIBHAI	HARIBHAI	HARIBHAI	HARI OM HARINAGAR MAIN ROADLIMDALENRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C12029900-12029900-01661065	Amount for unpaid and unclaimed dividend	1400.00	15-SEP-2029	MonparaNayanaBhavin			No	No	FY-5
SAROJ	SATISH	KHANDELWAL	BHANWARLAL	BHANWARLAL	BHANWARLAL	22/1197 GANESH NAGAR, SAWANT PROSESS PARISAR,GANGANAGARICHALKARANJI Maharashtra	INDIA	MAHARASHTRA	ICHALKARANJI	416116		C12028900-12028900-01663091	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	GOPAL			No	No	FY-6
VENNILA			SENTHURPANDI	SENTHURPANDI	SENTHURPANDI	31 3 CHURCH STREET VEERAM ANINAYAGAPURAM DEVARKKULAMTIRUNELVELITIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627951		C12085300-12085300-01672817	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	MUTHAMILSELVAN			No	No	FY-7
VENNILA			SENTHURPANDI	SENTHURPANDI	SENTHURPANDI	31 3 CHURCH STREET VEERAM ANINAYAGAPURAM DEVARKKULAMTIRUNELVELITIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627951		C12085300-12085300-01672817	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	MUTHAMILSELVAN			No	No	FY-6
P		NAGARAJU	NA	NA	NA	C/O PANCHALA VENKATA SUBBAIAH D-93 D BLOCK PINAKINI COLONY SDSTPS TOWNSHIPNELATUR AP GENCO NELATURNE	INDIA	ANDHRA PRADESH	KAVALI	524347		C12081600-12081600-01674657	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026	GURRAMNAGAMANI			No	No	FY-2
BALAPRASAD	PARASRAM	BANGAD	PARASRAM	PARASRAM	PARASRAM	LAXMINARAYAN PLAZA CHAINSUKH ROADLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-01678962	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031	VANDANABALAPRASAD BANGAD			No	No	FY-7
BRAHMA		RATH	NARSINGH	NARSINGH	NARSINGH	1305 VINDHYA BUILDINGKAUSHAMBIGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12033500-12033500-01680662	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SANGHAMITRARATH		No	No	FY-7
VANDITABEN	DIPAKKUMAR	SHAH	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	D101 ATISHAY SHIVALAY 2 NEAR SWAMINARAYAN DHAM KUDASANPO KUDASANGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382421		C12033200-12033200-01686291	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ROSHANIDIPAKKUMAR SHAH	DIPAKKUMARKANAIYA LALSHAH		No	No	FY-1
VANDITABEN	DIPAKKUMAR	SHAH	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	D101 ATISHAY SHIVALAY 2 NEAR SWAMINARAYAN DHAM KUDASANPO KUDASANGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382421		C12033200-12033200-01686291	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ROSHANIDIPAKKUMAR SHAH	DIPAKKUMARKANAIYA LALSHAH		No	No	FY-4
VANDITABEN	DIPAKKUMAR	SHAH	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	D101 ATISHAY SHIVALAY 2 NEAR SWAMINARAYAN DHAM KUDASANPO KUDASANGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382421		C12033200-12033200-01686291	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ROSHANIDIPAKKUMAR SHAH	DIPAKKUMARKANAIYA LALSHAH		No	No	FY-5
VANDITABEN	DIPAKKUMAR	SHAH	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	D101 ATISHAY SHIVALAY 2 NEAR SWAMINARAYAN DHAM KUDASANPO KUDASANGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382421		C12033200-12033200-01686291	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ROSHANIDIPAKKUMAR SHAH	DIPAKKUMARKANAIYA LALSHAH		No	No	FY-6
VANDITABEN	DIPAKKUMAR	SHAH	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	D101 ATISHAY SHIVALAY 2 NEAR SWAMINARAYAN DHAM KUDASANPO KUDASANGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382421		C12033200-12033200-01686291	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ROSHANIDIPAKKUMAR SHAH	DIPAKKUMARKANAIYA LALSHAH		No	No	FY-2
NAGENDRA	PRASAD	KUNJETI	BASAIAH	BASAIAH	BASAIAH	4-326 II ROADANANTAPUR Andhra Pradesh	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13014400-13014400-01693463	Amount for unpaid and unclaimed dividend	990.00	30-SEP-2026				No	No	FY-2
NAGENDRA	PRASAD	KUNJETI	BASAIAH	BASAIAH	BASAIAH	4-326 II ROADANANTAPUR Andhra Pradesh	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13014400-13014400-01693463	Amount for unpaid and unclaimed dividend	990.00	20-MAR-2027				No	No	FY-3
RITA	SHARMA		BALDEV	BALDEV	BALDEV	RANDEV COTTAGE BARWA ROADCHAMBAGHATSOLAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SOLAN	173212		C13014400-13014400-01703337	Amount for unpaid and unclaimed dividend	2050.00	08-OCT-2025	NIRMALDWIVEDI			No	No	FY-1
ELSY		VARGHESE	JOSEMON	JOSEMON	JOSEMON	FLAT NO A/103 1ST FLOOR GEMINI A HIRANANDANI MEADOWSGLADYS ALWARE RDTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400610		C12033200-12033200-01705558	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JOSEMONJOSEPHVARGHESE			No	No	FY-3
BABU	LAL	SETHIA	MILAP	MILAP	MILAP	A3 PANCHWATI APPARTMENT 2 AYODHYA COLONY AJMER ROAD JAIPUR PO HERAPURA DISTJAIPUR RAJASTHAN 302021J	INDIA	RAJASTHAN	JAIPUR	302021		C12010900-12010900-01716001	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KANHAIYALALSETHIA			No	No	FY-7
RANA		KHAN	ASGAR	ASGAR	ASGAR	40/E-16 P.D.TANDON ROADCIVIL LINESALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12038400-12038400-01717387	Amount for unpaid and unclaimed dividend	2575.00	27-SEP-2031	MOHAMMADEHRAM			No	No	FY-7
MADDURI	NARESH		MADDURI	MADDURI	MADDURI	NO 551/A G FLOOR BHEL TOWNSHIPRAMACHANDRAPURAMMEDAK TELANGANA	INDIA	TELANGANA	SANGAREDDY	502032		C13014400-13014400-01719311	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SATWIKAMADDURI			No	No	FY-5
MADDURI	NARESH		MADDURI	MADDURI	MADDURI	NO 551/A G FLOOR BHEL TOWNSHIPRAMACHANDRAPURAMMEDAK TELANGANA	INDIA	TELANGANA	SANGAREDDY	502032		C13014400-13014400-01719311	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SATWIKAMADDURI			No	No	FY-6
SADHANA	RAJENDRA	SHINGADE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	W/O RAJENDRA SHRIRAM C 12 ABHIMANSH REE SOCIETY PASHAN ROAD AUNDH PUNEPUNE MAHARASHTRA 411008PUNE MA	INDIA	MAHARASHTRA	PUNE	411008		C12020600-12020600-01727987	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	MAYURSHINGADE			No	No	FY-6
SUHAS	ANNA	SOLANKURE	ANNA	ANNA	ANNA	NO 179 PATIL LANE JAIN BASTI A NAGAON HATKANANGLEKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416122		C13014400-13014400-01732343	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
SUHAS	ANNA	SOLANKURE	ANNA	ANNA	ANNA	NO 179 PATIL LANE JAIN BASTI A NAGAON HATKANANGLEKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416122		C13014400-13014400-01732343	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
SUHAS	ANNA	SOLANKURE	ANNA	ANNA	ANNA	NO 179 PATIL LANE JAIN BASTI A NAGAON HATKANANGLEKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416122		C13014400-13014400-01732343	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
RAJESH	BHAWANI	KONER	BHAWANI	BHAWANI	BHAWANI	90 M/S S S EXCAVATORS SPARES HANUMAN NAGARTADOBA ROADCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12033200-12033200-01739013	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	INDRARAJESHKONER			No	No	FY-1
JAGDISH	SURESH	LADDHA	SURESH	SURESH	SURESH	24 AKUL AKOLI ROAD NEW SWASTIK NAGARAMRAVATIAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12013200-12013200-01741993	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAKHIJLADDHA			No	No	FY-7
PHANEENDRA		BOOSALA	NA	NA	NA	13 255 BALAJI NAGAR MEDCHALMEDACHAL TELANGANA	INDIA	TELANGANA	VIKARABAD	501401		C12081600-12081600-01744667	Amount for unpaid and unclaimed dividend	172.00	15-SEP-2029	SUBRAHMANYAM			No	No	FY-5
PHANEENDRA		BOOSALA	NA	NA	NA	13 255 BALAJI NAGAR MEDCHALMEDACHAL TELANGANA	INDIA	TELANGANA	VIKARABAD	501401		C12081600-12081600-01744667	Amount for unpaid and unclaimed dividend	172.00	04-OCT-2028	SUBRAHMANYAM			No	No	FY-4
ANJALI		POL	SUNIL	SUNIL	SUNIL	367,E W S MUKHARJEE NAGARDEWAS MADHYA PRADESH	INDIA	MADHYA PRADESH	DEWAS	455001		C12043700-12043700-01746775	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	SUNILPOL			No	No	FY-5
LOKESH		GUPTA	SO	SO	SO	OPP. SHIV MANDIR WALI GALI SUBHASHPURABIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12013300-12013300-01746986	Amount for unpaid and unclaimed dividend	212.50	27-SEP-2031	DEEPALIGUPTA			No	No	FY-7
LOKESH		GUPTA	SO	SO	SO	OPP. SHIV MANDIR WALI GALI SUBHASHPURABIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12013300-12013300-01746986	Amount for unpaid and unclaimed dividend	340.00	04-OCT-2028	DEEPALIGUPTA			No	No	FY-4
LOKESH		GUPTA	SO	SO	SO	OPP. SHIV MANDIR WALI GALI SUBHASHPURABIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12013300-12013300-01746986	Amount for unpaid and unclaimed dividend	127.50	11-SEP-2030	DEEPALIGUPTA			No	No	FY-6
LOKESH		GUPTA	SO	SO	SO	OPP. SHIV MANDIR WALI GALI SUBHASHPURABIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12013300-12013300-01746986	Amount for unpaid and unclaimed dividend	340.00	15-SEP-2029	DEEPALIGUPTA			No	No	FY-5
MOHAMMED	SULTAN	KHAN	GULAM	GULAM	GULAM	S/O GULAM QADIR KHAN KAWOOSASRINAGARSRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	BARAMULLA	193401		C12033500-12033500-01762272	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	FEROZEAHMADKHAN			No	No	FY-1
MOHAMMED	SULTAN	KHAN	GULAM	GULAM	GULAM	S/O GULAM QADIR KHAN KAWOOSASRINAGARSRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	BARAMULLA	193401		C12033500-12033500-01762272	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	FEROZEAHMADKHAN			No	No	FY-3
MOHAMMED	SULTAN	KHAN	GULAM	GULAM	GULAM	S/O GULAM QADIR KHAN KAWOOSASRINAGARSRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	BARAMULLA	193401		C12033500-12033500-01762272	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	FEROZEAHMADKHAN			No	No	FY-2
VIRENDRAKUMAR	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	S/O SHAH CHINUBHAI,20 SARVODAYNAGAR SOCIETY,NEAR GAYTRI MANDIRVISNAGAR,MAHESANA,VISNAGAR,MEHSANA GU	INDIA	GUJARAT	MEHSANA	384315		C12035000-12035000-01769214	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
VIRENDRAKUMAR	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	S/O SHAH CHINUBHAI,20 SARVODAYNAGAR SOCIETY,NEAR GAYTRI MANDIRVISNAGAR,MAHESANA,VISNAGAR,MEHSANA GU	INDIA	GUJARAT	MEHSANA	384315		C12035000-12035000-01769214	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
VIRENDRAKUMAR	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	S/O SHAH CHINUBHAI,20 SARVODAYNAGAR SOCIETY,NEAR GAYTRI MANDIRVISNAGAR,MAHESANA,VISNAGAR,MEHSANA GU	INDIA	GUJARAT	MEHSANA	384315		C12035000-12035000-01769214	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
VIRENDRAKUMAR	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	S/O SHAH CHINUBHAI,20 SARVODAYNAGAR SOCIETY,NEAR GAYTRI MANDIRVISNAGAR,MAHESANA,VISNAGAR,MEHSANA GU	INDIA	GUJARAT	MEHSANA	384315		C12035000-12035000-01769214	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
CHAMKAUR		SINGH	MOHINDER	MOHINDER	MOHINDER	VPO. PASLA PATTI SHOKRANJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144037		C12044700-12044700-01772960	Amount for unpaid and unclaimed dividend	200.00	27-SEP-2031				No	No	FY-7
CHAMKAUR		SINGH	MOHINDER	MOHINDER	MOHINDER	VPO. PASLA PATTI SHOKRANJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144037		C12044700-12044700-01772960	Amount for unpaid and unclaimed dividend	160.00	08-OCT-2025				No	No	FY-1
CHAMKAUR		SINGH	MOHINDER	MOHINDER	MOHINDER	VPO. PASLA PATTI SHOKRANJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144037		C12044700-12044700-01772960	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029				No	No	FY-5
CHAMKAUR		SINGH	MOHINDER	MOHINDER	MOHINDER	VPO. PASLA PATTI SHOKRANJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144037		C12044700-12044700-01772960	Amount for unpaid and unclaimed dividend	320.00	04-OCT-2028				No	No	FY-4
CHAMKAUR		SINGH	MOHINDER	MOHINDER	MOHINDER	VPO. PASLA PATTI SHOKRANJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144037		C12044700-12044700-01772960	Amount for unpaid and unclaimed dividend	160.00	30-SEP-2026				No	No	FY-2
CHAMKAUR		SINGH	MOHINDER	MOHINDER	MOHINDER	VPO. PASLA PATTI SHOKRANJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144037		C12044700-12044700-01772960	Amount for unpaid and unclaimed dividend	120.00	11-SEP-2030				No	No	FY-6
CHAMKAUR		SINGH	MOHINDER	MOHINDER	MOHINDER	VPO. PASLA PATTI SHOKRANJALANDHARJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144037		C12044700-12044700-01772960	Amount for unpaid and unclaimed dividend	160.00	20-MAR-2027				No	No	FY-3
GHULAM	HASSAN	MIR	GHULAM	GHULAM	GHULAM	S/O GHULAM ALI MIR WATA MAGAMBUDGAMBUDGAM JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	BARAMULLA	193401		C12033500-12033500-01773740	Amount for unpaid and unclaimed dividend	800.00	08-OCT-2025	ZEESHANHYDER			No	No	FY-1
GAGAN	CHAND	KATOCH	ALKA	ALKA	ALKA	V P O MAJHARNA TEH BAIJNATHDISTT KANGRAPALAMPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	PALAMPUR	176063		C12033200-12033200-01781923	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SNEHLATA			No	No	FY-1
GAGAN	CHAND	KATOCH	ALKA	ALKA	ALKA	V P O MAJHARNA TEH BAIJNATHDISTT KANGRAPALAMPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	PALAMPUR	176063		C12033200-12033200-01781923	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SNEHLATA			No	No	FY-7
GAGAN	CHAND	KATOCH	ALKA	ALKA	ALKA	V P O MAJHARNA TEH BAIJNATHDISTT KANGRAPALAMPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	PALAMPUR	176063		C12033200-12033200-01781923	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SNEHLATA			No	No	FY-4
GIRIDHARAN		K	KARTHIGEYAN	KARTHIGEYAN	KARTHIGEYAN	NO - 587, CHOKKASANDRA GAJALAKSHMINEAR NEW GOVT SCHOOLBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560057		C12044700-12044700-01782130	Amount for unpaid and unclaimed dividend	560.00	15-SEP-2029				No	No	FY-5
GIRIDHARAN		K	KARTHIGEYAN	KARTHIGEYAN	KARTHIGEYAN	NO - 587, CHOKKASANDRA GAJALAKSHMINEAR NEW GOVT SCHOOLBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560057		C12044700-12044700-01782130	Amount for unpaid and unclaimed dividend	350.00	27-SEP-2031				No	No	FY-7
GIRIDHARAN		K	KARTHIGEYAN	KARTHIGEYAN	KARTHIGEYAN	NO - 587, CHOKKASANDRA GAJALAKSHMINEAR NEW GOVT SCHOOLBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560057		C12044700-12044700-01782130	Amount for unpaid and unclaimed dividend	280.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRIDHARAN		K	KARTHIGEYAN	KARTHIGEYAN	KARTHIGEYAN	NO - 587, CHOKKASANDRA GAJALAKSHMINEAR NEW GOVT SCHOOLBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560057		C12044700-12044700-01782130	Amount for unpaid and unclaimed dividend	560.00	04-OCT-2028				No	No	FY-4
GIRIDHARAN		K	KARTHIGEYAN	KARTHIGEYAN	KARTHIGEYAN	NO - 587, CHOKKASANDRA GAJALAKSHMINEAR NEW GOVT SCHOOLBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560057		C12044700-12044700-01782130	Amount for unpaid and unclaimed dividend	280.00	30-SEP-2026				No	No	FY-2
GIRIDHARAN		K	KARTHIGEYAN	KARTHIGEYAN	KARTHIGEYAN	NO - 587, CHOKKASANDRA GAJALAKSHMINEAR NEW GOVT SCHOOLBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560057		C12044700-12044700-01782130	Amount for unpaid and unclaimed dividend	210.00	11-SEP-2030				No	No	FY-6
GIRIDHARAN		K	KARTHIGEYAN	KARTHIGEYAN	KARTHIGEYAN	NO - 587, CHOKKASANDRA GAJALAKSHMINEAR NEW GOVT SCHOOLBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560057		C12044700-12044700-01782130	Amount for unpaid and unclaimed dividend	280.00	20-MAR-2027				No	No	FY-3
SUHAS	DEORAM	DHAKE	DEORAM	DEORAM	DEORAM	C/O SUHAS DEVRAM DHAKE 911 MU-PO-SALVETAL-DHARANGAONJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425105		C12013300-12013300-01787822	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031	MOHITSUHASDHAKE			No	No	FY-7
SUHAS	DEORAM	DHAKE	DEORAM	DEORAM	DEORAM	C/O SUHAS DEVRAM DHAKE 911 MU-PO-SALVETAL-DHARANGAONJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425105		C12013300-12013300-01787822	Amount for unpaid and unclaimed dividend	140.00	04-OCT-2028	MOHITSUHASDHAKE			No	No	FY-4
SUHAS	DEORAM	DHAKE	DEORAM	DEORAM	DEORAM	C/O SUHAS DEVRAM DHAKE 911 MU-PO-SALVETAL-DHARANGAONJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425105		C12013300-12013300-01787822	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030	MOHITSUHASDHAKE			No	No	FY-6
SUHAS	DEORAM	DHAKE	DEORAM	DEORAM	DEORAM	C/O SUHAS DEVRAM DHAKE 911 MU-PO-SALVETAL-DHARANGAONJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425105		C12013300-12013300-01787822	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029	MOHITSUHASDHAKE			No	No	FY-5
KULWANT	SINGH	BHALLA	HARBHAJAN	HARBHAJAN	HARBHAJAN	C 9/1 SECTOR 15 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-01793531	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
KULWANT	SINGH	BHALLA	HARBHAJAN	HARBHAJAN	HARBHAJAN	C 9/1 SECTOR 15 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-01793531	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
KULWANT	SINGH	BHALLA	HARBHAJAN	HARBHAJAN	HARBHAJAN	C 9/1 SECTOR 15 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-01793531	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
KULWANT	SINGH	BHALLA	HARBHAJAN	HARBHAJAN	HARBHAJAN	C 9/1 SECTOR 15 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-01793531	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
KULWANT	SINGH	BHALLA	HARBHAJAN	HARBHAJAN	HARBHAJAN	C 9/1 SECTOR 15 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-01793531	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
ARIJIT	KUMAR	MUKHERJEE	ASHIM	ASHIM	ASHIM	13/14/4 N SENAPATI LANE SHIBPURHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102		C12029900-12029900-01799100	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
ARIJIT	KUMAR	MUKHERJEE	ASHIM	ASHIM	ASHIM	13/14/4 N SENAPATI LANE SHIBPURHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102		C12029900-12029900-01799100	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
ARIJIT	KUMAR	MUKHERJEE	ASHIM	ASHIM	ASHIM	13/14/4 N SENAPATI LANE SHIBPURHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102		C12029900-12029900-01799100	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
ARIJIT	KUMAR	MUKHERJEE	ASHIM	ASHIM	ASHIM	13/14/4 N SENAPATI LANE SHIBPURHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102		C12029900-12029900-01799100	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
ARIJIT	KUMAR	MUKHERJEE	ASHIM	ASHIM	ASHIM	13/14/4 N SENAPATI LANE SHIBPURHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102		C12029900-12029900-01799100	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
ARIJIT	KUMAR	MUKHERJEE	ASHIM	ASHIM	ASHIM	13/14/4 N SENAPATI LANE SHIBPURHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102		C12029900-12029900-01799100	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
RAJ		JAYACHANDRAN	INDU	INDU	INDU	15 RAJIV GANDHI NAGAR EDAMALAIPATTI PUDUR E PUDURTRICHY TAMIL NADUTIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012		C12088700-12088700-01809938	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029	INDUMOHAN			No	No	FY-5
KAMLESHKUMAR	PUNAMCHAND	SHAH	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	19,SARDAR PATEL SOCIETY NEAR HANMANJI MANDIRDEHGAMGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382305		C12013300-12013300-01811113	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
PRAMOD	PRABHAKAR	NEOGI	PRABHAKAR	PRABHAKAR	PRABHAKAR	H NO 1934 BHOJ GALLI SHAHAPURBELGUAM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590003		C13014400-13014400-01817577	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	YOJANAPRAMODNEOGI			No	No	FY-1
PRAMOD	PRABHAKAR	NEOGI	PRABHAKAR	PRABHAKAR	PRABHAKAR	H NO 1934 BHOJ GALLI SHAHAPURBELGUAM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590003		C13014400-13014400-01817577	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	YOJANAPRAMODNEOGI			No	No	FY-2
BINOD	KUMAR	RAHI	BABULAL	BABULAL	BABULAL	KATHAL TOLA SOHSARAINALANDABIHAR SHARIF BIHAR	INDIA	BIHAR	BIHARSHARIF	803118		C12033200-12033200-01826917	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031	RENUDEVI			No	No	FY-7
BINOD	KUMAR	RAHI	BABULAL	BABULAL	BABULAL	KATHAL TOLA SOHSARAINALANDABIHAR SHARIF BIHAR	INDIA	BIHAR	BIHARSHARIF	803118		C12033200-12033200-01826917	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RENUDEVI			No	No	FY-1
BINOD	KUMAR	RAHI	BABULAL	BABULAL	BABULAL	KATHAL TOLA SOHSARAINALANDABIHAR SHARIF BIHAR	INDIA	BIHAR	BIHARSHARIF	803118		C12033200-12033200-01826917	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RENUDEVI			No	No	FY-4
BINOD	KUMAR	RAHI	BABULAL	BABULAL	BABULAL	KATHAL TOLA SOHSARAINALANDABIHAR SHARIF BIHAR	INDIA	BIHAR	BIHARSHARIF	803118		C12033200-12033200-01826917	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RENUDEVI			No	No	FY-6
BINOD	KUMAR	RAHI	BABULAL	BABULAL	BABULAL	KATHAL TOLA SOHSARAINALANDABIHAR SHARIF BIHAR	INDIA	BIHAR	BIHARSHARIF	803118		C12033200-12033200-01826917	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RENUDEVI			No	No	FY-2
BINOD	KUMAR	RAHI	BABULAL	BABULAL	BABULAL	KATHAL TOLA SOHSARAINALANDABIHAR SHARIF BIHAR	INDIA	BIHAR	BIHARSHARIF	803118		C12033200-12033200-01826917	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RENUDEVI			No	No	FY-3
PREM	BHARATCHAND	GANDHI	BHARATCHAND	BHARATCHAND	BHARATCHAND	GANDHI HATDWARE SANAGVI BARAMATI PUNE.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12088700-12088700-01830303	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029				No	No	FY-5
PREM	BHARATCHAND	GANDHI	BHARATCHAND	BHARATCHAND	BHARATCHAND	GANDHI HATDWARE SANAGVI BARAMATI PUNE.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12088700-12088700-01830303	Amount for unpaid and unclaimed dividend	1160.00	04-OCT-2028				No	No	FY-4
TULSHI		ROY	MAKHANLAL	MAKHANLAL	MAKHANLAL	H L SARKAR ROAD BANSDRONI PARK BANSDRONI SOUTH TWENTY FOURPARGANASSOUTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700070		C12032300-12032300-01831058	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029	DOLLYKARMAKAR			No	No	FY-5
MANISH		BERLIA	NA	NA	NA	HOUSE NO-1764 WARD NO-28 MANDI TOWNWARD NO-28 MANDI TOWNBHIWANI HARYANA	INDIA	HARYANA	BHIWANI	127021		C12081600-12081600-01833468	Amount for unpaid and unclaimed dividend	55.00	27-SEP-2031	KhushbuaggarwalAggarwal			No	No	FY-7
SITA	DEVI		MEVA	MEVA	MEVA	GOPPUR GYANPURBHADOHI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221401		C12010900-12010900-01834974	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SITA	DEVI		MEVA	MEVA	MEVA	GOPPUR GYANPURBHADOHI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221401		C12010900-12010900-01834974	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SITA	DEVI		MEVA	MEVA	MEVA	GOPPUR GYANPURBHADOHI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221401		C12010900-12010900-01834974	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SITA	DEVI		MEVA	MEVA	MEVA	GOPPUR GYANPURBHADOHI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221401		C12010900-12010900-01834974	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SITA	DEVI		MEVA	MEVA	MEVA	GOPPUR GYANPURBHADOHI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221401		C12010900-12010900-01834974	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SITA	DEVI		MEVA	MEVA	MEVA	GOPPUR GYANPURBHADOHI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221401		C12010900-12010900-01834974	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SITA	DEVI		MEVA	MEVA	MEVA	GOPPUR GYANPURBHADOHI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221401		C12010900-12010900-01834974	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
RAJENDER	KUMAR	CHITKARA	DAULAT	DAULAT	DAULAT	HS NO 27-A MANSORVAR COLONYROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		C12038400-12038400-01837075	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AMEETAOBEROI			No	No	FY-7
BHARAT	MOHAN	CHUDNAIK	MOHAN	MOHAN	MOHAN	BEHIND JIJAMATA VIDYA SCHOOL11ANIL NIWASQUARRYROAD SAHYADRI NAGAR BHANDUPWMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400078		C12088700-12088700-01848946	Amount for unpaid and unclaimed dividend	84.00	04-OCT-2028				No	No	FY-4
SHUVAJIT		CHOWDHURY	PRABIR	PRABIR	PRABIR	SANAKPUR NORTH 24 PARGANAS SONEKPUR.NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743701		C12088700-12088700-01853331	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	MAYARANICHOWDHURY			No	No	FY-5
DIXIT	JAYANTILAL	MEHATA	JAYANTILAL	JAYANTILAL	JAYANTILAL	402-SATNAM DIGVIJAY PLOTJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		C12013200-12013200-01855948	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MANTHANDIXITMEHTA			No	No	FY-7
LINA	N	LIMBACHIYA	NIKUNJBHAI	NIKUNJBHAI	NIKUNJBHAI	S NO 63 FLAT NO D 201 SRISANTINAGARSURANAMUTHABHANSALI DEVPPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12064200-12064200-01861061	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NIKUNJKANUBHAILIMBACHIYA			No	No	FY-5
LINA	N	LIMBACHIYA	NIKUNJBHAI	NIKUNJBHAI	NIKUNJBHAI	S NO 63 FLAT NO D 201 SRISANTINAGARSURANAMUTHABHANSALI DEVPPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12064200-12064200-01861061	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NIKUNJKANUBHAILIMBACHIYA			No	No	FY-4
LINA	N	LIMBACHIYA	NIKUNJBHAI	NIKUNJBHAI	NIKUNJBHAI	S NO 63 FLAT NO D 201 SRISANTINAGARSURANAMUTHABHANSALI DEVPPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12064200-12064200-01861061	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NIKUNJKANUBHAILIMBACHIYA			No	No	FY-3
MOHAN	SIVA	KUMAR	NA	NA	NA	NO 3 PALKALAI NAGAR PALAVAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600041		C12081600-12081600-01862913	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
BHEEMRAJ	S	Y	VYSYARU	VYSYARU	VYSYARU	217 V BANGALORE ROAD BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-01863356	Amount for unpaid and unclaimed dividend	1340.00	15-SEP-2029	VEENARAJB			No	No	FY-5
BHEEMRAJ	S	Y	VYSYARU	VYSYARU	VYSYARU	217 V BANGALORE ROAD BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-01863356	Amount for unpaid and unclaimed dividend	1340.00	04-OCT-2028	VEENARAJB			No	No	FY-4
BHEEMRAJ	S	Y	VYSYARU	VYSYARU	VYSYARU	217 V BANGALORE ROAD BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-01863356	Amount for unpaid and unclaimed dividend	502.50	11-SEP-2030	VEENARAJB			No	No	FY-6
BHEEMRAJ	S	Y	VYSYARU	VYSYARU	VYSYARU	217 V BANGALORE ROAD BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-01863356	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	VEENARAJB			No	No	FY-2
SAGAR	DNYANDEV	MALI	DNYANADEV	DNYANADEV	DNYANADEV	SHIRKE COLONY SHIRWAL TAL KHANDALADIST SATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412801		C12066900-12066900-01869441	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029				No	No	FY-5
SAGAR	DNYANDEV	MALI	DNYANADEV	DNYANADEV	DNYANADEV	SHIRKE COLONY SHIRWAL TAL KHANDALADIST SATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412801		C12066900-12066900-01869441	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030				No	No	FY-6
ADITIYA	KUMAR	VAISH	KISHORI	KISHORI	KISHORI	M 1 / GOLEMARKET MAHANGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-01870217	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ADITIYA	KUMAR	VAISH	KISHORI	KISHORI	KISHORI	M 1 / GOLEMARKET MAHANGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-01870217	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ADITIYA	KUMAR	VAISH	KISHORI	KISHORI	KISHORI	M 1 / GOLEMARKET MAHANGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-01870217	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ADITIYA	KUMAR	VAISH	KISHORI	KISHORI	KISHORI	M 1 / GOLEMARKET MAHANGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-01870217	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ADITIYA	KUMAR	VAISH	KISHORI	KISHORI	KISHORI	M 1 / GOLEMARKET MAHANGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-01870217	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ADITIYA	KUMAR	VAISH	KISHORI	KISHORI	KISHORI	M 1 / GOLEMARKET MAHANGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-01870217	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ADITIYA	KUMAR	VAISH	KISHORI	KISHORI	KISHORI	M 1 / GOLEMARKET MAHANGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-01870217	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
SHIV		OM	SHIV	SHIV	SHIV	RANGOLI GARDEN BARHPUR FARRUKHABAD BEHIND INCOME TAX OFFICE.FARRUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12081800-12081800-01873936	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ANUPAMAAnupma			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMAR	P	ASRANI HUF	NA	NA	NA	1301 SEA KINJ 217 B J ROAD BANDSTAND MUMBAIBANDRA WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12013200-12013200-01880166	Amount for unpaid and unclaimed dividend	2182.00	27-SEP-2031				No	No	FY-7
RANJIT		DAS	NAROTTAM	NAROTTAM	NAROTTAM	STREET NO - 23, QTR NO-30/B, CHITTARANJAN POBURDWANCHITTARANJAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713331		C12044700-12044700-01897885	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028				No	No	FY-4
KIRITBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	GOTHAJ KHEDA GUJARAT KHEDAKHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387130		C12033200-12033200-01898784	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PRAFULLABENKIRITBHAIPATEL			No	No	FY-5
KIRITBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	GOTHAJ KHEDA GUJARAT KHEDAKHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387130		C12033200-12033200-01898784	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PRAFULLABENKIRITBHAIPATEL			No	No	FY-1
KIRITBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	GOTHAJ KHEDA GUJARAT KHEDAKHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387130		C12033200-12033200-01898784	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PRAFULLABENKIRITBHAIPATEL			No	No	FY-2
KIRITBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	GOTHAJ KHEDA GUJARAT KHEDAKHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387130		C12033200-12033200-01898784	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	PRAFULLABENKIRITBHAIPATEL			No	No	FY-6
KIRITBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	GOTHAJ KHEDA GUJARAT KHEDAKHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387130		C12033200-12033200-01898784	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PRAFULLABENKIRITBHAIPATEL			No	No	FY-3
RACHNA		NAGPAL	SH	SH	SH	HOUSE NO 235 SECTOR 15.FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007		C12033500-12033500-01902518	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	MOHITNAGPAL			No	No	FY-1
RACHNA		NAGPAL	SH	SH	SH	HOUSE NO 235 SECTOR 15.FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007		C12033500-12033500-01902518	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	MOHITNAGPAL			No	No	FY-7
RACHNA		NAGPAL	SH	SH	SH	HOUSE NO 235 SECTOR 15.FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007		C12033500-12033500-01902518	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	MOHITNAGPAL			No	No	FY-4
RACHNA		NAGPAL	SH	SH	SH	HOUSE NO 235 SECTOR 15.FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007		C12033500-12033500-01902518	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	MOHITNAGPAL			No	No	FY-2
RACHNA		NAGPAL	SH	SH	SH	HOUSE NO 235 SECTOR 15.FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007		C12033500-12033500-01902518	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MOHITNAGPAL			No	No	FY-5
RACHNA		NAGPAL	SH	SH	SH	HOUSE NO 235 SECTOR 15.FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007		C12033500-12033500-01902518	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	MOHITNAGPAL			No	No	FY-6
RACHNA		NAGPAL	SH	SH	SH	HOUSE NO 235 SECTOR 15.FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007		C12033500-12033500-01902518	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	MOHITNAGPAL			No	No	FY-3
Sachin	Bhagwat	Mule	BHAGWAT	BHAGWAT	BHAGWAT	KAWA ROAD VEER HANMANT WADI LATURLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12081800-12081800-01902833	Amount for unpaid and unclaimed dividend	84.00	15-SEP-2029	BhagwatMule			No	No	FY-5
VEENA	BAMBA		SARVEMITTER	SARVEMITTER	SARVEMITTER	HOUSE NO 67 NEW SAINT SOLDIER SCHOOLSECTOR 16PANCHAKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134113		C13014400-13014400-01909666	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SATISHBAMBA			No	No	FY-3
RAJEEV	MURLIDHAR	HEMADE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SIDHESHWAR GALLI BARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-01926046	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
RAJEEV	MURLIDHAR	HEMADE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SIDHESHWAR GALLI BARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-01926046	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
RAJEEV	MURLIDHAR	HEMADE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SIDHESHWAR GALLI BARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-01926046	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
RAJEEV	MURLIDHAR	HEMADE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SIDHESHWAR GALLI BARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-01926046	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
RAJEEV	MURLIDHAR	HEMADE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SIDHESHWAR GALLI BARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-01926046	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
RAJEEV	MURLIDHAR	HEMADE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SIDHESHWAR GALLI BARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-01926046	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
RAJEEV	MURLIDHAR	HEMADE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SIDHESHWAR GALLI BARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-01926046	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
RAJENDRA	KUMAR	YADAV	BABU	BABU	BABU	107109 JAWAHAR NAGAR ..KANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208012		C12088700-12088700-01930509	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	GEETAYADAV			No	No	FY-5
KORATAGERE	NAGARAJU	NATARAJU	KORATAGERE	KORATAGERE	KORATAGERE	CHANNABASAVESWARA NILYA SHANTHADEVI NAGARADARSHA NURSING HOME ROADTUMKUR KARNATAKA	INDIA	KARNATAKA	TUMKUR	572102		C12044700-12044700-01932492	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029	NAGARJUNKN			No	No	FY-5
CHANDUBHAI	KIKUBHAI	PATEL	KIKUBHAI	KIKUBHAI	KIKUBHAI	P NO 05 HARIKRIPA NIVAS CHALA MUKTANAND MARGVAPI GUJARAT	INDIA	GUJARAT	VALSAD	396191		C13041400-13041400-01933366	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	HASUMATICHANDUBHAIPATEL			No	No	FY-5
SHAILENDRA	SURENDRA	DESAI	SURENDRA	SURENDRA	SURENDRA	S R PALACE OPPOSITE MAYEKAR WAD A /202 2ND FLOOR VIRATNAGAR VIRAR WTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401303		C12029900-12029900-01944386	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SHAILENDRA	SURENDRA	DESAI	SURENDRA	SURENDRA	SURENDRA	S R PALACE OPPOSITE MAYEKAR WAD A /202 2ND FLOOR VIRATNAGAR VIRAR WTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401303		C12029900-12029900-01944386	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PRIYANKA	KUMARI	MUDOTIYA	ASHOK	ASHOK	ASHOK	GAONRI BHARATPURGAOMDIBHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321021		C12066900-12066900-01948732	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031				No	No	FY-7
MOHAMMAD		AMMAR	NA	NA	NA	898,GALI NO 6,ZAIDI NAGAR,MEERUT ,MEERUT MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12095500-12095500-01951666	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031				No	No	FY-7
SWETHA		VANKADARU	NA	NA	NA	W/O,Vankadaru Venkataditya 9-41 Sri Sai Soudha Building, Kankipadu Bank Colony 3rd Road Kankipadudeh	INDIA	ANDHRA PRADESH	AVANIGADDA	521151		C12081600-12081600-01952984	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	VVENKATADITYA			No	No	FY-3
SHIVSHANKER	NARAYAN	ANEKAR	NARAYAN	NARAYAN	NARAYAN	C O RAJESH BUNGLOW PLOT NO 2 LIC COLONY VISHRAMBAGSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416415		C12033200-12033200-01953509	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	MANISHASHIVASHANKERANEKAR			No	No	FY-5
SHIVSHANKER	NARAYAN	ANEKAR	NARAYAN	NARAYAN	NARAYAN	C O RAJESH BUNGLOW PLOT NO 2 LIC COLONY VISHRAMBAGSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416415		C12033200-12033200-01953509	Amount for unpaid and unclaimed dividend	130.00	27-SEP-2031	MANISHASHIVASHANKERANEKAR			No	No	FY-7
SHIVSHANKER	NARAYAN	ANEKAR	NARAYAN	NARAYAN	NARAYAN	C O RAJESH BUNGLOW PLOT NO 2 LIC COLONY VISHRAMBAGSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416415		C12033200-12033200-01953509	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	MANISHASHIVASHANKERANEKAR			No	No	FY-4
SHIVSHANKER	NARAYAN	ANEKAR	NARAYAN	NARAYAN	NARAYAN	C O RAJESH BUNGLOW PLOT NO 2 LIC COLONY VISHRAMBAGSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416415		C12033200-12033200-01953509	Amount for unpaid and unclaimed dividend	78.00	11-SEP-2030	MANISHASHIVASHANKERANEKAR			No	No	FY-6
ANUPAM		CHATTERJEE	NA	NA	NA	H NO 16 CELEBRITY HARMONY KYLASANAHALLI JIGANI BEHINDBIOCONBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560105		C12081600-12081600-01955888	Amount for unpaid and unclaimed dividend	129.00	11-SEP-2030	AKCHATTERJEE			No	No	FY-6
OM	PRAKASH	RAWAT	BHAGWNA	BHAGWNA	BHAGWNA	3/2 SHASTRI NAGAR DADABARIKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C12010900-12010900-01962331	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	KRISHNADEVIRAVAT			No	No	FY-3
SUBHAM	KUMAR	BURNWAL	ANUP	ANUP	ANUP	S B GORAI ROAD PURNASHREE PALLY ISMILE ASANSOL M CORPASANSOLBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713301		C12088700-12088700-02000901	Amount for unpaid and unclaimed dividend	164.00	15-SEP-2029	ANNUDAS			No	No	FY-5
SUBHAM	KUMAR	BURNWAL	ANUP	ANUP	ANUP	S B GORAI ROAD PURNASHREE PALLY ISMILE ASANSOL M CORPASANSOLBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713301		C12088700-12088700-02000901	Amount for unpaid and unclaimed dividend	141.00	11-SEP-2030	ANNUDAS			No	No	FY-6
MADHUSOODHANA	MENON	O	PURUSHOTHAMA	PURUSHOTHAMA	PURUSHOTHAMA	NOTTATH HOUSE KIZHAKKUMPATTUKARATHRISSURTHRISSUR KERALA	INDIA	KERALA	TRICHUR	680005		C12010900-12010900-02004301	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SYMALAMMENON			No	No	FY-1
GANGADHAR	S	ADARAKATTI	SHIVAPPA	SHIVAPPA	SHIVAPPA	817 RAMALINGESHWAR NAGARDHARWAD,GOKUL ROADHUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580030		C13014400-13014400-02012110	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
GANGADHAR	S	ADARAKATTI	SHIVAPPA	SHIVAPPA	SHIVAPPA	817 RAMALINGESHWAR NAGARDHARWAD,GOKUL ROADHUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580030		C13014400-13014400-02012110	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
GANGADHAR	S	ADARAKATTI	SHIVAPPA	SHIVAPPA	SHIVAPPA	817 RAMALINGESHWAR NAGARDHARWAD,GOKUL ROADHUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580030		C13014400-13014400-02012110	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
KEYUR	GUNVANTBHAI	DAVE	GUNVANTBHAI	GUNVANTBHAI	GUNVANTBHAI	32 DIVYA PRAKASH FLATS NR DEVASHISH SCHOOLOPP SUREL SATELLITEAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C13041400-13041400-02012161	Amount for unpaid and unclaimed dividend	184.00	15-SEP-2029	USHMADAVE			No	No	FY-5
VIRENDRA		AJMERA	AJIT	AJIT	AJIT	D- 91 II ND FLOOR RAM PRASTHAGHAZIABADGHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201011		C12044700-12044700-02031601	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	SWATIAJMERA			No	No	FY-7
VIRENDRA		AJMERA	AJIT	AJIT	AJIT	D- 91 II ND FLOOR RAM PRASTHAGHAZIABADGHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201011		C12044700-12044700-02031601	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	SWATIAJMERA			No	No	FY-6
ANAMIKA		SINGHANIA	AJIT	AJIT	AJIT	BETIYAHATA WARD 33 GORAKHPURGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12032300-12032300-02052053	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029	NarayanSinghania			No	No	FY-5
NARENDRA	BACHSPATI	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	E 119 A 3 SECTOR 8NERULNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL			C12029900-12029900-02053514	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025				No	No	FY-1
NARENDRA	BACHSPATI	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	E 119 A 3 SECTOR 8NERULNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL			C12029900-12029900-02053514	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031				No	No	FY-7
NARENDRA	BACHSPATI	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	E 119 A 3 SECTOR 8NERULNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL			C12029900-12029900-02053514	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028				No	No	FY-4
NARENDRA	BACHSPATI	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	E 119 A 3 SECTOR 8NERULNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL			C12029900-12029900-02053514	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027				No	No	FY-3
NARENDRA	BACHSPATI	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	E 119 A 3 SECTOR 8NERULNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL			C12029900-12029900-02053514	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026				No	No	FY-2
NARENDRA	BACHSPATI	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	E 119 A 3 SECTOR 8NERULNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL			C12029900-12029900-02053514	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029				No	No	FY-5
NARENDRA	BACHSPATI	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	RAMDHIRAJ	E 119 A 3 SECTOR 8NERULNAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL			C12029900-12029900-02053514	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030				No	No	FY-6
BANDARLA	UDAY	KUMAR	B	B	B	22731B BALAJI NAGAR KADAPA ..KADAPA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12088700-12088700-02060647	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SETTYNITHYAKALYANI			No	No	FY-5
SITHAMBARAM	P		SITHAMBARAM	SITHAMBARAM	SITHAMBARAM	LA PALACE B2 1ST FLOOR NO 24 3RD CROSS STREETORMES ROAD KILAPAUKCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600010		C13014400-13014400-02062806	Amount for unpaid and unclaimed dividend	9450.00	15-SEP-2029	PRABHUSITHAMBARAM			No	No	FY-5
SITHAMBARAM	P		SITHAMBARAM	SITHAMBARAM	SITHAMBARAM	LA PALACE B2 1ST FLOOR NO 24 3RD CROSS STREETORMES ROAD KILAPAUKCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600010		C13014400-13014400-02062806	Amount for unpaid and unclaimed dividend	9450.00	04-OCT-2028	PRABHUSITHAMBARAM			No	No	FY-4
SITHAMBARAM	P		SITHAMBARAM	SITHAMBARAM	SITHAMBARAM	LA PALACE B2 1ST FLOOR NO 24 3RD CROSS STREETORMES ROAD KILAPAUKCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600010		C13014400-13014400-02062806	Amount for unpaid and unclaimed dividend	3937.50	11-SEP-2030	PRABHUSITHAMBARAM			No	No	FY-6
DHARMENDRA	G	VAID	GANPATRAI	GANPATRAI	GANPATRAI	SAI ASHIRWAD COMP H NO 104 SARJAN APTOPP MODI HOSPITAL KADODARASURAT GUJARAT	INDIA	GUJARAT	SURAT	394237		C12033200-12033200-02063020	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	BHAVNABENDHARMENDRAVAID			No	No	FY-7
KUPPUSWAMY	SHENBAGARAMAKRISHNAN	SOMASUNDARAM	NA	NA	NA	FLAT 1303 TOWER BASHOK TOWER DR AMBEDKARROAD PARELMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400012		C12081600-12081600-02077360	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
ANITA		SHAW	GULAB	GULAB	GULAB	35/1 ACHARYA JAGADISH CHANDRA BOSE ROAD BENAPUKUR KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017		C12088800-12088800-02080654	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	SHAHILSHAW			No	No	FY-7
RANI	HOTCHAND	LULLA	WO	WO	WO	NIRVAIR APARTMENT FLAT NO102 BLOCK NOC905 906 ROOM NO181011 KURLA CAMP ROAD OPP LALTHANE MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421005		C12033200-12033200-02082415	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
RANI	HOTCHAND	LULLA	WO	WO	WO	NIRVAIR APARTMENT FLAT NO102 BLOCK NOC905 906 ROOM NO181011 KURLA CAMP ROAD OPP LALTHANE MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421005		C12033200-12033200-02082415	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROHIT	RAMCHANDER	KARWA	RAMCHANDER	RAMCHANDER	RAMCHANDER	C 9 5 5 NEW KAMDHENU CHS LTD 1ST FLR M G COMPLEXSECTOR 14 VASHINAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12010600-12010600-02083041	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MANISHAROHITKARWA			No	No	FY-2
D	K	JAISWAL	SHIV	SHIV	SHIV	D 46 CPWD TRAINING INSTITUTEKAMLA NEHRU NAGARGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12029900-12029900-02084631	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
D	K	JAISWAL	SHIV	SHIV	SHIV	D 46 CPWD TRAINING INSTITUTEKAMLA NEHRU NAGARGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12029900-12029900-02084631	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
D	K	JAISWAL	SHIV	SHIV	SHIV	D 46 CPWD TRAINING INSTITUTEKAMLA NEHRU NAGARGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12029900-12029900-02084631	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
D	K	JAISWAL	SHIV	SHIV	SHIV	D 46 CPWD TRAINING INSTITUTEKAMLA NEHRU NAGARGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12029900-12029900-02084631	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SHIVAM		SHUKLA	SANTOSH	SANTOSH	SANTOSH	426 78 VAJIER BAGH LUCKNOW CHOWK LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12088800-12088800-02093091	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SHOBHITSHUKLA			No	No	FY-6
SANDEEP		GULATI	INDER	INDER	INDER	87/A HILL STREET MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-02120576	Amount for unpaid and unclaimed dividend	1162.50	27-SEP-2031				No	No	FY-7
SANDEEP		GULATI	INDER	INDER	INDER	87/A HILL STREET MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-02120576	Amount for unpaid and unclaimed dividend	930.00	08-OCT-2025				No	No	FY-1
MANISHABEN		PATEL	RAMESH	RAMESH	RAMESH	B-301 OM RESIDENCY PALANPUR JAKATNAKARANDERSURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-02125289	Amount for unpaid and unclaimed dividend	42.50	27-SEP-2031				No	No	FY-7
DINESH	PANDURANG	NAYAK	PANDURANG	PANDURANG	PANDURANG	B 13 BASAVARAJ GALI HALIYALHALIYAL KARNATAKA	INDIA	KARNATAKA	KARWAR	581329		C12044700-12044700-02127993	Amount for unpaid and unclaimed dividend	450.00	30-SEP-2026	VEENADINESHNAYAK			No	No	FY-2
AKASH	SHANTARAM	BHOIR	SHANTARAM	SHANTARAM	SHANTARAM	AT POST VADAVALI BHIWANDI THANE MAHARASHTRA 421302BHIWANDI BHIWANDITHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421302		C12088700-12088700-02129658	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
DHAKE	SHANTA	JAIDEV	WAMAN	WAMAN	WAMAN	PLOT NO 11 O P SHAHU MAHARAJ HOSPITALDHAKE COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C13014400-13014400-02131001	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	KETANJAIDEVDHAKE			No	No	FY-7
DHAKE	SHANTA	JAIDEV	WAMAN	WAMAN	WAMAN	PLOT NO 11 O P SHAHU MAHARAJ HOSPITALDHAKE COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C13014400-13014400-02131001	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KETANJAIDEVDHAKE			No	No	FY-6
DHAKE	SHANTA	JAIDEV	WAMAN	WAMAN	WAMAN	PLOT NO 11 O P SHAHU MAHARAJ HOSPITALDHAKE COLONYJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C13014400-13014400-02131001	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KETANJAIDEVDHAKE			No	No	FY-5
SHAH	PARESHKUMAR	N	NAVNITLAL	NAVNITLAL	NAVNITLAL	127 MARUTI NAGAR BAMROLI ROAD GGODHRA PANCH MAHALS GUJARAT 389001PANCHMAHAL GUJARAT	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-02135316	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	DHRUMILSHAH			No	No	FY-5
PRAGATI		SINGH	NA	NA	NA	R K Gupta,A3/81,New Kundli,New Kundli,Near Park,3 DelhiDELHI DELHI	INDIA	DELHI	NEW DELHI	110096		C12095500-12095500-02136616	Amount for unpaid and unclaimed dividend	127.50	27-SEP-2031	ArchanaKaur			No	No	FY-7
AJITKUMAR	DAMJI	PALAN	DAMJI	DAMJI	DAMJI	TCX - N 17 GANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-02137041	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ITABENAJITKUMARPALAN			No	No	FY-5
AJITKUMAR	DAMJI	PALAN	DAMJI	DAMJI	DAMJI	TCX - N 17 GANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-02137041	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ITABENAJITKUMARPALAN			No	No	FY-7
AJITKUMAR	DAMJI	PALAN	DAMJI	DAMJI	DAMJI	TCX - N 17 GANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-02137041	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ITABENAJITKUMARPALAN			No	No	FY-6
AJITKUMAR	DAMJI	PALAN	DAMJI	DAMJI	DAMJI	TCX - N 17 GANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-02137041	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ITABENAJITKUMARPALAN			No	No	FY-3
AJITKUMAR	DAMJI	PALAN	DAMJI	DAMJI	DAMJI	TCX - N 17 GANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-02137041	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ITABENAJITKUMARPALAN			No	No	FY-4
HARIBHAI	KANJIBHAI	PATEL	KANJIBHAI	KANJIBHAI	KANJIBHAI	SHIVSHAKT AT PALANPUR VRUNDAVAN SOC TP PALANPURDIST B KPALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-02138520	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MANJULABENHARIBHAIPATEL			No	No	FY-6
HARIBHAI	KANJIBHAI	PATEL	KANJIBHAI	KANJIBHAI	KANJIBHAI	SHIVSHAKT AT PALANPUR VRUNDAVAN SOC TP PALANPURDIST B KPALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-02138520	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MANJULABENHARIBHAIPATEL			No	No	FY-3
WAMAN	KAWDUJI	BOMBLE	KAWDUJI	KAWDUJI	KAWDUJI	SHUBHAM PETROL PUMP NR BUS STOPGHUGUS CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442502		C12033200-12033200-02144473	Amount for unpaid and unclaimed dividend	1402.50	11-SEP-2030				No	No	FY-6
SHIVSHAKTI	L	PANDEY	LALCHAND	LALCHAND	LALCHAND	ROOM NO 21 SAINATH CHAWL 4TH LANE SHASHTRI NAGAR DEMELLCOMPOUND DATTA MANDIR ROAD VAKMUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400055		C12032300-12032300-02146397	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
RITU		GULATI	SANDEEP	SANDEEP	SANDEEP	87/A HILL STREET BEHIND ABU LANE MEERUTMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-02152642	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
RIYAZ	GULAM	ALI LALANI	GULAM	GULAM	GULAM	HOUSE NO 8 8 62 WARD 8 GOVINDARAJU LGUTTABLAKU 7 8 AND 9WARANGAL ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-02161723	Amount for unpaid and unclaimed dividend	1180.00	15-SEP-2029	KHUSHBULALANI			No	No	FY-5
RAJAT	KUMAR	GUPTA	VIRENDRA	VIRENDRA	VIRENDRA	WARD NO 10 KISHORGANJ SALEMPUR DEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274509		C12036000-12036000-02174037	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SHEETALRAUNIYAR			No	No	FY-5
MAHESH	SHANTARAM	AHER	SHANTARAM	SHANTARAM	SHANTARAM	ATPOST HISWAL NANDGAON ..NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423106		C12088700-12088700-02204564	Amount for unpaid and unclaimed dividend	64.00	15-SEP-2029	SHAILASHANTARAMAHER			No	No	FY-5
ARUMUGAM	RADHAKRISHANAN		NAMBI	NAMBI	NAMBI	M-F-18 TOWER 4 ASHIANA SHUBHAM PH-1VILLA VIVIANA GOVINDAPURAM VILLAGE SENGUNDRAMKANCHIPURAM TAMIL NA	INDIA	TAMIL NADU	CHENGALPATTU	603204		C12010900-12010900-02206904	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	RNARMADHA			No	No	FY-7
LEELA	DEVI	LUNIA	JAMNALAL	JAMNALAL	JAMNALAL	RAJGAURAV 62 VIVEKANAND NAGARRAIPUR CHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12033200-12033200-02208769	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAJESHLUNIA			No	No	FY-1
SAURAV		JAIN	NA	NA	NA	S K JAIN 1404 SILVER CITY TOWER SILVER CITY MAIN ZIRAKPUSAR NAGARRAJPURA PUNJAB	INDIA	PUNJAB	RAJPURA	140603		C12081600-12081600-02210104	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	GeetikaJindal			No	No	FY-3
BASAVRAJ	JAYADEV	SHASTRI	JAYADEV	JAYADEV	JAYADEV	940 NORTH KASBA NR MALLIKARJUN MANDIRSOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413007		C12010900-12010900-02227458	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	ANUPRITABASAVRAJSHASTRI			No	No	FY-2
SANTOSH	S	KHANVILKAR	SURESH	SURESH	SURESH	SAI SHRADHA APT 1ST FLOOR ROOM NO 15 ROAD NO 22KISAN NAGAR NO3 WAGHLE ESTATETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		C12029900-12029900-02236283	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1
SANTOSH	S	KHANVILKAR	SURESH	SURESH	SURESH	SAI SHRADHA APT 1ST FLOOR ROOM NO 15 ROAD NO 22KISAN NAGAR NO3 WAGHLE ESTATETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		C12029900-12029900-02236283	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027				No	No	FY-3
SANTOSH	S	KHANVILKAR	SURESH	SURESH	SURESH	SAI SHRADHA APT 1ST FLOOR ROOM NO 15 ROAD NO 22KISAN NAGAR NO3 WAGHLE ESTATETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		C12029900-12029900-02236283	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026				No	No	FY-2
MUKESH	KUMAR	MITTAL	POORAN	POORAN	POORAN	3A OM NAGAR KAMLA NAGAR.AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282005		C12033500-12033500-02239273	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
AJAY		CHATURVEDI	GOPAL	GOPAL	GOPAL	225 BALA RAMA NAGARWARD NO- 19 SIKARSIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		C12033200-12033200-02241488	Amount for unpaid and unclaimed dividend	1600.00	15-SEP-2029	GOPALDUTTCHATURVEDI			No	No	FY-5
SHARAD	JETHMAL	MAHDHANE	JETHMAL	JETHMAL	JETHMAL	AT POST DHASAI TAL- MURBADMURBAD MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421402		C12033200-12033200-02260853	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUSHMASHARADMAHDHANE			No	No	FY-6
JARINE	SHAH		ATULKUMAR	ATULKUMAR	ATULKUMAR	D/30 GOPAL VIHAR L M ROADOPP SHAGUN HOTEL MUMBAIDAHISAR WEST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C13014400-13014400-02260912	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
ANKITA	PRIYANK	SHRIVASTAVA	NA	NA	NA	902 DIAMOND WING A A WADHWA MEADOWSCHIKANGHARKALYAN MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12081600-12081600-02265120	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	PRIYANKASHRIVASTAVA			No	No	FY-4
JIGNA	SANDIP	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	B 206 DIVYA JYOT CHS LIMITED SATYA SAI COMPLEX CHIKUWADIBORIVLI WEST MUMBAI SUB URBANMUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-02267975	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	SANDIPPRANLALSHAH			No	No	FY-6
RAJESH		AGGARWAL	VARINDER	VARINDER	VARINDER	18 BHAGAT SINGH MARKET MOGA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C13041400-13041400-02278736	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	NINUAGGARWAL			No	No	FY-7
RAJESH		AGGARWAL	VARINDER	VARINDER	VARINDER	18 BHAGAT SINGH MARKET MOGA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C13041400-13041400-02278736	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	NINUAGGARWAL			No	No	FY-6
RAJESH		AGGARWAL	VARINDER	VARINDER	VARINDER	18 BHAGAT SINGH MARKET MOGA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C13041400-13041400-02278736	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	NINUAGGARWAL			No	No	FY-5
HARDIKKUMAR	RAJESHKUMAR	PATEL	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	FULABHAI PARK AT HALOL GODHRAGODHRA GODHRAGODHRA HALOLHALOL GUJARAT	INDIA	GUJARAT	GODHRA	389350		C12070200-12070200-02297617	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
ANISHA		KRISHNAKUMAR	NA	NA	NA	OFF 90 FEET RD G A3 MULUND SWATI SADAN CHS INDRAPRASTHAPARK MULUNDMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400081		C12081600-12081600-02308476	Amount for unpaid and unclaimed dividend	39.00	11-SEP-2030				No	No	FY-6
VANITABEN	J	PATEL	JADAVBHAI	JADAVBHAI	JADAVBHAI	10/A AMARGANGA SOCIETY NR PETROL PUMP JIVRAJ PARKVEJALPURAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051		C12033200-12033200-02314131	Amount for unpaid and unclaimed dividend	13.50	11-SEP-2030	JADAVBHAIKPATEL			No	No	FY-6
MONA		BHALLA	ASHOK	ASHOK	ASHOK	350 GALI NO 6 JWALA NAGAR SHAHDARA SHAHDARASHAHDARA NORTH EAST DELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110032		C12036000-12036000-02316297	Amount for unpaid and unclaimed dividend	388.00	15-SEP-2029	MANISHBHALLA			No	No	FY-5
SHIKHA		GARG	NA	NA	NA	H NO 74/A HIRA NAGAR PATIALA PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12081600-12081600-02316618	Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026	HIMANIGARG			No	No	FY-2
RAMAWATI			BRAMHANAND	BRAMHANAND	BRAMHANAND	8221 FF NEAR GREEN MARKET SUN NY ENCLAVE KHARAR SAS NAGAR NULLMOHALISAS NAGAR PUNJAB	INDIA	PUNJAB	ROPAR	140301		C12085300-12085300-02325505	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	HimanshuSingh			No	No	FY-4
ANURAG		SINGH	RAJ	RAJ	RAJ	KARAMPUR AMBEDKARNAGAR RAJ NARAIN YTTAR PRADESH.AMBEDKAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224151		C12088700-12088700-02334522	Amount for unpaid and unclaimed dividend	892.00	15-SEP-2029				No	No	FY-5
ANURAG		SINGH	RAJ	RAJ	RAJ	KARAMPUR AMBEDKARNAGAR RAJ NARAIN YTTAR PRADESH.AMBEDKAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224151		C12088700-12088700-02334522	Amount for unpaid and unclaimed dividend	334.50	11-SEP-2030				No	No	FY-6
PRAVINA		SINGH	BIRENDRA	BIRENDRA	BIRENDRA	W/O BIRENDRA KUMAR SINGH ADDITIONAL PROFESSOR,E. E. DEPT. MITMIT MANIPAL	INDIA	KARNATAKA	UDUPI	576104		C12010900-12010900-02341110	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	PRASHANTKUMAR	BIRENDRAKUMARSINGH		No	No	FY-7
PRAVINA		SINGH	BIRENDRA	BIRENDRA	BIRENDRA	W/O BIRENDRA KUMAR SINGH ADDITIONAL PROFESSOR,E. E. DEPT. MITMIT MANIPAL	INDIA	KARNATAKA	UDUPI	576104		C12010900-12010900-02341110	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	PRASHANTKUMAR	BIRENDRAKUMARSINGH		No	No	FY-5
SURESH	KUMAR	HEMRAJ	HEMRAJ	HEMRAJ	HEMRAJ	BAZAR STREET, ANDERSONPET,KOLAR KARNATAKA	INDIA	KARNATAKA	KOLAR	563122		C12010900-12010900-02346292	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ANITHAPIPADA			No	No	FY-2
ANIL	RAJABHAU	BORDE	RAJABHAU	RAJABHAU	RAJABHAU	H NO 14 185 G 2 ALCON CO OP HSG SOCIETY MIRAMAR TWN PANAJITAL TISWADI DIST NORTH GOAPANJI GOA	INDIA	GOA	PANAJI	403002		C12047200-12047200-02359204	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MANISHANILBORDE			No	No	FY-5
ANIL	RAJABHAU	BORDE	RAJABHAU	RAJABHAU	RAJABHAU	H NO 14 185 G 2 ALCON CO OP HSG SOCIETY MIRAMAR TWN PANAJITAL TISWADI DIST NORTH GOAPANJI GOA	INDIA	GOA	PANAJI	403002		C12047200-12047200-02359204	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MANISHANILBORDE			No	No	FY-4
RADHA	KUMARI	CHALLA	GANAPATHI	GANAPATHI	GANAPATHI	QUTER NO-28-4-499 SRI SATYA SAI INSTITUTE OF HIGBENGULOOR ROADANANTPUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13014400-13014400-02360100	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	CHALLASSRKUMAR			No	No	FY-3
HARSH	VARDHAN	AGRAWAL	DEEPAK	DEEPAK	DEEPAK	6 GALI NO 2 VAISHALI ENCLAVE KHURJA.BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		C12088700-12088700-02370962	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	REKHAAGRAWAL			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUN		JOY	JOY	JOY	JOY	KAIPPULLY PARAMBAN HOUSEKOTHANATHU LANE EAST PORT P OTHRISSUR Kerala	INDIA	KERALA	TRICHUR	680005		C13014400-13014400-02381735	Amount for unpaid and unclaimed dividend	11.00	11-SEP-2030	gipsyarun			No	No	FY-6
ARUN		JOY	JOY	JOY	JOY	KAIPPULLY PARAMBAN HOUSEKOTHANATHU LANE EAST PORT P OTHRISSUR Kerala	INDIA	KERALA	TRICHUR	680005		C13014400-13014400-02381735	Amount for unpaid and unclaimed dividend	31.00	15-SEP-2029	gipsyarun			No	No	FY-5
KIRTILAL	SOMCHAND	SHAH	SOMCHAND	SOMCHAND	SOMCHAND	SHANTI VILLA SHANTI VAN TOWERS COMPOUNDNR CLUB AQUARIAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400103		C13041400-13041400-02395248	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025	ARUNABENKSHAH			No	No	FY-1
NIKINKUMAR		M	MUNISIDDE	MUNISIDDE	MUNISIDDE	S/O MUNISIDDE GOWDA 2ND CRS GHIKKE GOWDANA DODDI GUTHALUGUTHAL KRISHNARAJPET MANDYAMANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571403		C12049200-12049200-02398230	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
NIKINKUMAR		M	MUNISIDDE	MUNISIDDE	MUNISIDDE	S/O MUNISIDDE GOWDA 2ND CRS GHIKKE GOWDANA DODDI GUTHALUGUTHAL KRISHNARAJPET MANDYAMANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571403		C12049200-12049200-02398230	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
NIKINKUMAR		M	MUNISIDDE	MUNISIDDE	MUNISIDDE	S/O MUNISIDDE GOWDA 2ND CRS GHIKKE GOWDANA DODDI GUTHALUGUTHAL KRISHNARAJPET MANDYAMANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571403		C12049200-12049200-02398230	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
NIKINKUMAR		M	MUNISIDDE	MUNISIDDE	MUNISIDDE	S/O MUNISIDDE GOWDA 2ND CRS GHIKKE GOWDANA DODDI GUTHALUGUTHAL KRISHNARAJPET MANDYAMANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571403		C12049200-12049200-02398230	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
NIKINKUMAR		M	MUNISIDDE	MUNISIDDE	MUNISIDDE	S/O MUNISIDDE GOWDA 2ND CRS GHIKKE GOWDANA DODDI GUTHALUGUTHAL KRISHNARAJPET MANDYAMANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571403		C12049200-12049200-02398230	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
MANJUSHA		SEKHRI	MOTILAL	MOTILAL	MOTILAL	26/104 TAPESHWARI DEVIKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		C12033500-12033500-02407160	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	CHANDNISEKHRI	RAJESHKUMARSEKHRI		No	No	FY-6
SURYAKANT	DATTATRYA	BHARMAL	DATTATRYA	DATTATRYA	DATTATRYA	PLOT NO 71 6TH LANE NEAR AMBAI TANK HARI OM NAGAR RANKALAPHULEWADIKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416010		C12032300-12032300-02408877	Amount for unpaid and unclaimed dividend	217.50	11-SEP-2030	KANCHALSURYAKANTBHARMAL			No	No	FY-6
ARAVINDKUMAR	VORIDAS	PUNAMIA	VORIDAS	VORIDAS	VORIDAS	505 BHOJ BHAVAN S T ROAD OPP VODAFONE STORECHEMBUR NAKA MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		C12033200-12033200-02409916	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
B		CHAMPAKA	B	B	B	NO 59 BASAVESHWARA LAYOUT 3RD MAIN ROAD7 TH CROSS VIJAYANAGARBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		C12064200-12064200-02424202	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VIVEKS			No	No	FY-7
B		CHAMPAKA	B	B	B	NO 59 BASAVESHWARA LAYOUT 3RD MAIN ROAD7 TH CROSS VIJAYANAGARBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		C12064200-12064200-02424202	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VIVEKS			No	No	FY-6
SANGEETA		NAMA	NARSINGH	NARSINGH	NARSINGH	NEAR OLD TAR GHAR OFFICE BALOTRA RURAL BARMER RAJASTHANWARD NO 24BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-02425161	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
SANGEETA		NAMA	NARSINGH	NARSINGH	NARSINGH	NEAR OLD TAR GHAR OFFICE BALOTRA RURAL BARMER RAJASTHANWARD NO 24BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-02425161	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
MOHD	MAAZ	ALI	NA	NA	NA	MOKHTARGANJ NALANDA BIHAR	INDIA	BIHAR	BIHARSHARIF	803116		C12081600-12081600-02440671	Amount for unpaid and unclaimed dividend	437.50	27-SEP-2031	MdShaukatali			No	No	FY-7
VINOD	KUMAR	SHARMA	JAGDISH	JAGDISH	JAGDISH	S O Jagdish Swarup Sharma E 3043 GAUR GREEN CITY VAIBHAVKHAND INDIRAPURAM GhaziabadGHAZIABAD UTTAR P	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12086700-12086700-02444788	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	RITASHARMA			No	No	FY-6
RAMA	MOHANA		GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	NO 44/2 BULL TEMPAL ROAD BASAVANAGUDIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560004		C12036000-12036000-02474895	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NERENKUJANARDHANAMEGHASHREE			No	No	FY-5
YOGENDRA		GUPTA	GANESHI	GANESHI	GANESHI	117-KAKADEV Q BLOCK C-37 SHARDA NAGARKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208025		C12010900-12010900-02490921	Amount for unpaid and unclaimed dividend	1060.00	15-SEP-2029	ANJUGUPTA			No	No	FY-5
YOGENDRA		GUPTA	GANESHI	GANESHI	GANESHI	117-KAKADEV Q BLOCK C-37 SHARDA NAGARKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208025		C12010900-12010900-02490921	Amount for unpaid and unclaimed dividend	397.50	11-SEP-2030	ANJUGUPTA			No	No	FY-6
YOGENDRA		GUPTA	GANESHI	GANESHI	GANESHI	117-KAKADEV Q BLOCK C-37 SHARDA NAGARKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208025		C12010900-12010900-02490921	Amount for unpaid and unclaimed dividend	662.50	27-SEP-2031	ANJUGUPTA			No	No	FY-7
VIJAY	NARAINDAS	BRIJWANI	NARAINDAS	NARAINDAS	NARAINDAS	INDERLOK APT FLAT NO 402 A WING NEAR JHULELALTRUST SCHOOLULHASNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421002		C13041400-13041400-02495601	Amount for unpaid and unclaimed dividend	1840.00	15-SEP-2029		JAISHREENARAINDASBRIJWANI		No	No	FY-5
VIJAY	NARAINDAS	BRIJWANI	NARAINDAS	NARAINDAS	NARAINDAS	INDERLOK APT FLAT NO 402 A WING NEAR JHULELALTRUST SCHOOLULHASNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421002		C13041400-13041400-02495601	Amount for unpaid and unclaimed dividend	920.00	30-SEP-2026		JAISHREENARAINDASBRIJWANI		No	No	FY-2
VIJAY	NARAINDAS	BRIJWANI	NARAINDAS	NARAINDAS	NARAINDAS	INDERLOK APT FLAT NO 402 A WING NEAR JHULELALTRUST SCHOOLULHASNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421002		C13041400-13041400-02495601	Amount for unpaid and unclaimed dividend	920.00	20-MAR-2027		JAISHREENARAINDASBRIJWANI		No	No	FY-3
NIVO		HOLDINGS	NA	NA	NA	3, R.S. BHANDARI MARG INDOREINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452003		C12043700-12043700-02501049	Amount for unpaid and unclaimed dividend	2250.00	27-SEP-2031				No	No	FY-7
NIVO		HOLDINGS	NA	NA	NA	3, R.S. BHANDARI MARG INDOREINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452003		C12043700-12043700-02501049	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029				No	No	FY-5
NIVO		HOLDINGS	NA	NA	NA	3, R.S. BHANDARI MARG INDOREINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452003		C12043700-12043700-02501049	Amount for unpaid and unclaimed dividend	1350.00	11-SEP-2030				No	No	FY-6
PRATIKSHA	S	GANG	SANJAY	SANJAY	SANJAY	W/O SANJAY GANG 575 / 7 , OPPOSITE TREASURE ISLANDSEHAGAL COLONY M G ROAD , INDOREINDORE MADHYA PRA	INDIA	MADHYA PRADESH	INDORE	452001		C12043700-12043700-02501701	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029		SANJAYMGANG		No	No	FY-5
DAULATRAM		LAKHANI	JHANGIMAL	JHANGIMAL	JHANGIMAL	S/O JHANGIMAL LAKHANI 156 BAIRATHI COLONYINDOREINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452007		C12043700-12043700-02506767	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	GEETALAKHANI			No	No	FY-6
RAM	DEEPAK	BHUPTA	NA	NA	NA	ARJUN EMPIRE WING B FLAT N0 402 SHILANGAN ROAD NEARKRUSHNARPAN CLY NAWATHE SAI NGAMRAVATI MAHARASHTR	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12081600-12081600-02520717	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025	VARSHABHUPTA			No	No	FY-1
CHANDAN		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	VILL GOPALPUR POST GOPALPUR GOPALPUR AZAMGARH UTTARPRADESHAZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276204		C12033200-12033200-02534285	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031	SadhanaSing			No	No	FY-7
SACHIN	RAMSUMER	PRAJAPATI	RAMSUMER	RAMSUMER	RAMSUMER	PODDAR LAYOUT IN FRONT OF DURGA MATA TEMPLE WARDHA WARDHA WARDHA WARDHA MAHARASHTRA,WARDHA MAHARASHT	INDIA	MAHARASHTRA	WARDHA	442001		C12088700-12088700-02538841	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SHIVANISACHINPRAJAPATI			No	No	FY-6
SANDHAYA		DAM	ATUL	ATUL	ATUL	DESHBANDHU PARA SILIGURISILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		C12029900-12029900-02549810	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
SANDHAYA		DAM	ATUL	ATUL	ATUL	DESHBANDHU PARA SILIGURISILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		C12029900-12029900-02549810	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
SANDHAYA		DAM	ATUL	ATUL	ATUL	DESHBANDHU PARA SILIGURISILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		C12029900-12029900-02549810	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
SANDHAYA		DAM	ATUL	ATUL	ATUL	DESHBANDHU PARA SILIGURISILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		C12029900-12029900-02549810	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
SANDHAYA		DAM	ATUL	ATUL	ATUL	DESHBANDHU PARA SILIGURISILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		C12029900-12029900-02549810	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
SANDHAYA		DAM	ATUL	ATUL	ATUL	DESHBANDHU PARA SILIGURISILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		C12029900-12029900-02549810	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
SANDHAYA		DAM	ATUL	ATUL	ATUL	DESHBANDHU PARA SILIGURISILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		C12029900-12029900-02549810	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHOK	KISANLAL	KASUIWAL	KISANLAL	KISANLAL	KISANLAL	PLOT NO-P-3-15/1, NEAR SHANTINIKETANENGLISH SCHOOL ,SURSHOBHA HOUSAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C13014400-13014400-02555356	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHOBHABAIASHOKKASLIWAL			No	No	FY-3
RUKMABAI	PANDURANG	NAYAK	PANDURANG	PANDURANG	PANDURANG	BASAVARAJ GALLI HALIYALDIST - KARWARHALIYAL KARNATAKA	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531329		C12044700-12044700-02577341	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANKIT		KUMAR	UDAY	UDAY	UDAY	KL 44/1 ROAD NO 32 TELCO COLONY PO TELCODIST EAST SINGHBHUMJAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12044700-12044700-02580268	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025	MONIKAKUMARI			No	No	FY-1
ANKIT		KUMAR	UDAY	UDAY	UDAY	KL 44/1 ROAD NO 32 TELCO COLONY PO TELCODIST EAST SINGHBHUMJAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12044700-12044700-02580268	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	MONIKAKUMARI			No	No	FY-2
SENTHIL	VADIVU		KUPPUSWAMY	KUPPUSWAMY	KUPPUSWAMY	NO 25/4 HOUSE -13 UNITER INDIA 12TH MAIN ROAD KODAMBAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600024		C12010900-12010900-02598476	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	PRASANNA			No	No	FY-1
SENTHIL	VADIVU		KUPPUSWAMY	KUPPUSWAMY	KUPPUSWAMY	NO 25/4 HOUSE -13 UNITER INDIA 12TH MAIN ROAD KODAMBAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600024		C12010900-12010900-02598476	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	PRASANNA			No	No	FY-3
SENTHIL	VADIVU		KUPPUSWAMY	KUPPUSWAMY	KUPPUSWAMY	NO 25/4 HOUSE -13 UNITER INDIA 12TH MAIN ROAD KODAMBAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600024		C12010900-12010900-02598476	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	PRASANNA			No	No	FY-2
SHASHI	SIDHESHWAR	KUMAR	RAM	RAM	RAM	VILLAGE SAHIL RAMPUR THIKHI SAHILA RAMPURMUZAFFARPUR BIHAR	INDIA	BIHAR	BAKHRA	843129		C12036000-12036000-02601023	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028	minaKumar			No	No	FY-4
MOHINDER		SINGH	SOHANLAL	SOHANLAL	SOHANLAL	22-23 JALPARI COMPLEX ISANPUR HIGHWAYAHMEDABADAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380022		C12044700-12044700-02604672	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SWETHA			VEERBHADRAPPA	VEERBHADRAPPA	VEERBHADRAPPA	D/O VEERABHADRAPPA NANDI H M 2 NIJALINGAPPA COLONYRAICHUR KARNATAKA	INDIA	KARNATAKA	RAICHUR HO	584101		C12044700-12044700-02618100	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	MISHRA	SIYA	SIYA	SIYA	SA NO-10 B1B SARNATHSARNATHVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221007		C13041400-13041400-02619390	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	RENOOMISHRA			No	No	FY-5
DATTA		SANAP	GORAKH	GORAKH	GORAKH	PITHORI SIRASGAON NEAR WATEAR TANK AMBAD JALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431205		C12088700-12088700-02625468	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029	PRIYANKADATTASANAP			No	No	FY-5
PRAMOD	DUBEY		RASHMI	RASHMI	RASHMI	A-211 PALM RESORTS, BHAWAN SCHOOL ROAD,SADDU RAIPUR BHAWAN SCHOOLRAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C13014400-13014400-02626511	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
PRAMOD	DUBEY		RASHMI	RASHMI	RASHMI	A-211 PALM RESORTS, BHAWAN SCHOOL ROAD,SADDU RAIPUR BHAWAN SCHOOLRAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C13014400-13014400-02626511	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
VIPUL		SHARMA	VED	VED	VED	GHAGWAL HARSATH DISTRICT SAMBA HARSAATH GHAGWAL,KATHUA JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	JAMMU	184141		C12088700-12088700-02641034	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
B	V	DHARMENDRA	B	B	B	HN 2477 OM NILAYA 1ST MAIN 2ND CROSSS S LAYOUT A BLOCKDAVANGERE KARNATAKA	INDIA	KARNATAKA	DAVANAGERE	577004		C12010600-12010600-02645826	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	PREMABV			No	No	FY-5
NIKINKUMAR		M	MUNISIDDE	MUNISIDDE	MUNISIDDE	S/O MUNISIDDE GOWDA 2ND CRS GHIKKE GOWDANA DODDI GUTHALUGUTHAL KRISHNARAJPET MANDYAMANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571403		C13027500-13027500-02671297	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
NIKINKUMAR		M	MUNISIDDE	MUNISIDDE	MUNISIDDE	S/O MUNISIDDE GOWDA 2ND CRS GHIKKE GOWDANA DODDI GUTHALUGUTHAL KRISHNARAJPET MANDYAMANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571403		C13027500-13027500-02671297	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MINOSH	KALIDAS	PATEL	KALIDAS	KALIDAS	KALIDAS	3- SURAT JYOTI KESHAVNAGAR NEAR SUBHASH BRIDGEGANDHI ASHRAM AHMEDABADAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380027		C12044700-12044700-02691342	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	KARTIKEYBHARATKUMARPATEL	KIRANBENMINOSHKUMARPATEL		No	No	FY-2
JATINDER	SINGH	GILL	MANMOHAN	MANMOHAN	MANMOHAN	401 BLOCK E IVORY TOWER SECTOR 70MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160071		C12010600-12010600-02704412	Amount for unpaid and unclaimed dividend	9625.00	11-SEP-2030	DEEPINDERKAUR			No	No	FY-6
ARUNESH		AGARWAL	BINDA	BINDA	BINDA	FLAT NO 12, 3RD FLOOR, KASTURI BLDG. JAMSHEDJITATA ROAD, CHUCHGATEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400020		C12010900-12010900-02731452	Amount for unpaid and unclaimed dividend	1440.00	20-MAR-2027	ANURAGAGARWAL			No	No	FY-3
ARUNESH		AGARWAL	BINDA	BINDA	BINDA	FLAT NO 12, 3RD FLOOR, KASTURI BLDG. JAMSHEDJITATA ROAD, CHUCHGATEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400020		C12010900-12010900-02731452	Amount for unpaid and unclaimed dividend	1440.00	30-SEP-2026	ANURAGAGARWAL			No	No	FY-2
ASHISH		DHINGRA	MULAK	MULAK	MULAK	SHOP NO 336-A/6 PUNJA SHARIFKASHMIRI GATEDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033200-12033200-02780414	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SACHINDINGRA			No	No	FY-5
ASHISH		DHINGRA	MULAK	MULAK	MULAK	SHOP NO 336-A/6 PUNJA SHARIFKASHMIRI GATEDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033200-12033200-02780414	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SACHINDINGRA			No	No	FY-6
ASHISH		DHINGRA	MULAK	MULAK	MULAK	SHOP NO 336-A/6 PUNJA SHARIFKASHMIRI GATEDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033200-12033200-02780414	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SACHINDINGRA			No	No	FY-4
LALIT	JAYANTRAO	KULKARNI	JAYANT	JAYANT	JAYANT	AT KOSHTGAON TQ RENAPUR KOSTAGAON.OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413523		C12088700-12088700-02789411	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	JAYANTRAOGANAPATRAOKULKARNI			No	No	FY-5
LALIT	JAYANTRAO	KULKARNI	JAYANT	JAYANT	JAYANT	AT KOSHTGAON TQ RENAPUR KOSTAGAON.OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413523		C12088700-12088700-02789411	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	JAYANTRAOGANAPATRAOKULKARNI			No	No	FY-6
SUBBIAH		MUTHU	Subbiah	Subbiah	Subbiah	S O Subbiah 7b gandhi road MITTANAMALLI AmbatturAvadi IAF Ambattur 600055TIRUVALLUR TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600055		C12086700-12086700-02795103	Amount for unpaid and unclaimed dividend	1187.50	27-SEP-2031				No	No	FY-7
EKTA			P	P	P	STREET NO-4 GREEN AVENUJABHORABHOR PUNJAB	INDIA	PUNJAB	FEROZPUR	152116		C12044700-12044700-02800494	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	ARVINDPATHELA			No	No	FY-7
JYOTIKABEN	KANTILAL	PATEL	CHHOTALAL	CHHOTALAL	CHHOTALAL	3-SURAJ JYOTI SABARMATIAHMEDABADAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380027		C12044700-12044700-02805114	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	YASHBHARATKUMARPATEL	KANTILALDAHYALALPATEL		No	No	FY-2
INDER		KANWAR	ACHAL	ACHAL	ACHAL	D 66 A MADHO SINGH ROAD BANI PARK JAIPUR BANIPARK JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016		C12032300-12032300-02813101	Amount for unpaid and unclaimed dividend	31.50	11-SEP-2030				No	No	FY-6
VIKAS		SINHA	ANIL	ANIL	ANIL	110 KRISHNANAGARUNNAO U.P.	INDIA	UTTAR PRADESH	UNNAO	209801		C13041400-13041400-02820281	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	DEEPSHIKHASINHA			No	No	FY-4
SWATANTRA	SINGH	THAKUR	NARENDRA	NARENDRA	NARENDRA	shaktinagar khailar near b h e l township get no 06Khailar jhansi SimrawariUHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284120		C12081800-12081800-02886782	Amount for unpaid and unclaimed dividend	560.00	15-SEP-2029	RitikaThakur			No	No	FY-5
SWATANTRA	SINGH	THAKUR	NARENDRA	NARENDRA	NARENDRA	shaktinagar khailar near b h e l township get no 06Khailar jhansi SimrawariUHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284120		C12081800-12081800-02886782	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	RitikaThakur			No	No	FY-7
SWATANTRA	SINGH	THAKUR	NARENDRA	NARENDRA	NARENDRA	shaktinagar khailar near b h e l township get no 06Khailar jhansi SimrawariUHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284120		C12081800-12081800-02886782	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	RitikaThakur			No	No	FY-4
SWATANTRA	SINGH	THAKUR	NARENDRA	NARENDRA	NARENDRA	shaktinagar khailar near b h e l township get no 06Khailar jhansi SimrawariUHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284120		C12081800-12081800-02886782	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	RitikaThakur			No	No	FY-6
GAJANAN	VENKATRAMAN	BHAT	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	I A 562 PARAG IN FRONT OF CONVENTDANDELI RURALHALIYAL KARNATAKA	INDIA	KARNATAKA	KARWAR	581325		C12033500-12033500-02933696	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	YOGESHGBHAT	VIDYAGAJANANBHAT		No	No	FY-7
GAJANAN	VENKATRAMAN	BHAT	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	I A 562 PARAG IN FRONT OF CONVENTDANDELI RURALHALIYAL KARNATAKA	INDIA	KARNATAKA	KARWAR	581325		C12033500-12033500-02933696	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	YOGESHGBHAT	VIDYAGAJANANBHAT		No	No	FY-6
SUNIL	MITTHULAL	GUMASTA	MITTHULAL	MITTHULAL	MITTHULAL	PLOT NO 110 DIPAK NAGAR MAITRY COLONY NEAR KAPIL NAGAR NAGPURPLOT NO 10 KAMTY ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440026		C12033200-12033200-02941879	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	Rohitgumasta			No	No	FY-5
SUNIL	MITTHULAL	GUMASTA	MITTHULAL	MITTHULAL	MITTHULAL	PLOT NO 110 DIPAK NAGAR MAITRY COLONY NEAR KAPIL NAGAR NAGPURPLOT NO 10 KAMTY ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440026		C12033200-12033200-02941879	Amount for unpaid and unclaimed dividend	24.00	04-OCT-2028	Rohitgumasta			No	No	FY-4
ASHOK	KUMAR	JAIN HUF	NA	NA	NA	C-4/29, PHARMA APPARTMENT 88, I P EXTN,PATPAR GANJNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12044700-12044700-02946494	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
NITIN		GUPTA	NARESH	NARESH	NARESH	66 ASHOKA PARKNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110035		C12033200-12033200-02976435	Amount for unpaid and unclaimed dividend	44.00	04-OCT-2028	SHASHIGUPTA	NARESHCHANDGUPTA		No	No	FY-4
SHAILESH	MAHASUKHLAL	SHAH	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	S/O MAHASUKHLAL SHAH , MAHASHUKH BUNGLOW NO. 46 PUNE SATARA ROADSWARGATEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12088600-12088600-02981761	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
RAM	PAL	SHARMA	AMAR	AMAR	AMAR	11 WARD-35 NEHRU NAGARLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141002		C12033200-12033200-02988550	Amount for unpaid and unclaimed dividend	930.00	08-OCT-2025				No	No	FY-1
DEVENDER	KUMAR	YADAV	RAM	RAM	RAM	HNO14 KANINA MANDI MAHENDRAGARHMAHENDRAGARH HARYANA	INDIA	HARYANA	NARNAUL	123027		C12010600-12010600-02997426	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025	JYOTI			No	No	FY-1
DEVENDER	KUMAR	YADAV	RAM	RAM	RAM	HNO14 KANINA MANDI MAHENDRAGARHMAHENDRAGARH HARYANA	INDIA	HARYANA	NARNAUL	123027		C12010600-12010600-02997426	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	JYOTI			No	No	FY-4
DEVENDER	KUMAR	YADAV	RAM	RAM	RAM	HNO14 KANINA MANDI MAHENDRAGARHMAHENDRAGARH HARYANA	INDIA	HARYANA	NARNAUL	123027		C12010600-12010600-02997426	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	JYOTI			No	No	FY-6
DEVENDER	KUMAR	YADAV	RAM	RAM	RAM	HNO14 KANINA MANDI MAHENDRAGARHMAHENDRAGARH HARYANA	INDIA	HARYANA	NARNAUL	123027		C12010600-12010600-02997426	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	JYOTI			No	No	FY-5
DEVENDER	KUMAR	YADAV	RAM	RAM	RAM	HNO14 KANINA MANDI MAHENDRAGARHMAHENDRAGARH HARYANA	INDIA	HARYANA	NARNAUL	123027		C12010600-12010600-02997426	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	JYOTI			No	No	FY-2
DEVENDER	KUMAR	YADAV	RAM	RAM	RAM	HNO14 KANINA MANDI MAHENDRAGARHMAHENDRAGARH HARYANA	INDIA	HARYANA	NARNAUL	123027		C12010600-12010600-02997426	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	JYOTI			No	No	FY-3
TANISHKA	DEEPAK	KOHLI	DEEPAK	DEEPAK	DEEPAK	NO 2 KOHLI HOUSE SHANTARAM NARAIN LANE TEENBATTI WALKESHWARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006		C12010600-12010600-02988890	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	DEEPIANKAKOHLI			No	No	FY-7
TANISHKA	DEEPAK	KOHLI	DEEPAK	DEEPAK	DEEPAK	NO 2 KOHLI HOUSE SHANTARAM NARAIN LANE TEENBATTI WALKESHWARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006		C12010600-12010600-02988890	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	DEEPIANKAKOHLI			No	No	FY-6
TANISHKA	DEEPAK	KOHLI	DEEPAK	DEEPAK	DEEPAK	NO 2 KOHLI HOUSE SHANTARAM NARAIN LANE TEENBATTI WALKESHWARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006		C12010600-12010600-02988890	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	DEEPIANKAKOHLI			No	No	FY-5
SUSHILA	JAYANTILAL	SHAH	MILAPCHAND	MILAPCHAND	MILAPCHAND	AT POST GHOLVAD TAL-DAHANUDIST-THANEDAHANU MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401702		C12010900-12010900-03018658	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SUSHILA	JAYANTILAL	SHAH	MILAPCHAND	MILAPCHAND	MILAPCHAND	AT POST GHOLVAD TAL-DAHANUDIST-THANEDAHANU MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401702		C12010900-12010900-03018658	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SUSHILA	JAYANTILAL	SHAH	MILAPCHAND	MILAPCHAND	MILAPCHAND	AT POST GHOLVAD TAL-DAHANUDIST-THANEDAHANU MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401702		C12010900-12010900-03018658	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
KRISHNAKUMAR		M	MURUGESAN	MURUGESAN	MURUGESAN	26 ROJA ILLAM SOWDAMMANKOIL STREETPUNJAIPULIAMPATTIERODE TAMIL NADU	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		C12044700-12044700-03030766	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	KRISHNAVENI			No	No	FY-5
KRISHNAKUMAR		M	MURUGESAN	MURUGESAN	MURUGESAN	26 ROJA ILLAM SOWDAMMANKOIL STREETPUNJAIPULIAMPATTIERODE TAMIL NADU	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		C12044700-12044700-03030766	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	KRISHNAVENI			No	No	FY-6
SHYAMALA		PADMANABHN	PADMANABHN	PADMANABHN	PADMANABHN	FLAT 1D BHADRADEEPAM APARTMENTS PLOT NO 57 58 59 SANAGARIMAIN ROAD PADICHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600050		C13041400-13041400-03043069	Amount for unpaid and unclaimed dividend	1080.00	08-OCT-2025	PADMANABHAN			No	No	FY-1
SHYAMALA		PADMANABHN	PADMANABHN	PADMANABHN	PADMANABHN	FLAT 1D BHADRADEEPAM APARTMENTS PLOT NO 57 58 59 SANAGARIMAIN ROAD PADICHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600050		C13041400-13041400-03043069	Amount for unpaid and unclaimed dividend	1080.00	20-MAR-2027	PADMANABHAN			No	No	FY-3
PAVANKUMAR		LOYA	MISIRILAL	MISIRILAL	MISIRILAL	H NO 2-2-57 OLD BEAT BAZARJANGAONWARANGAL Telanaana	INDIA	TELANGANA	JANGAON	506167		C12044700-12044700-03058146	Amount for unpaid and unclaimed dividend	636.00	15-SEP-2029	POONAMLOYA			No	No	FY-5
PAVANKUMAR		LOYA	MISIRILAL	MISIRILAL	MISIRILAL	H NO 2-2-57 OLD BEAT BAZARJANGAONWARANGAL Telanazana	INDIA	TELANGANA	JANGAON	506167		C12044700-12044700-03058146	Amount for unpaid and unclaimed dividend	313.50	11-SEP-2030	POONAMLOYA			No	No	FY-6
VINEET	KUMAR	JAIN	KHEM	KHEM	KHEM	185 PANDYA DHARMSHALA CHURU,WARD NO 16CHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331507		C13014400-13014400-03071740	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026				No	No	FY-2
VINEET	KUMAR	JAIN	KHEM	KHEM	KHEM	185 PANDYA DHARMSHALA CHURU,WARD NO 16CHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331507		C13014400-13014400-03071740	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027				No	No	FY-3
PADMANABHAN		BALASUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	NEW NO 8 OLD NO.25 SECOND STREET D.P NAGARKOTTURPURAM S OCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600085		C12032300-12032300-03074712	Amount for unpaid and unclaimed dividend	6904.50	27-SEP-2031				No	No	FY-7
PADMANABHAN		BALASUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	NEW NO 8 OLD NO.25 SECOND STREET D.P NAGARKOTTURPURAM S OCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600085		C12032300-12032300-03074712	Amount for unpaid and unclaimed dividend	4603.50	11-SEP-2030				No	No	FY-6
SAT	PARKASH	DHAWAN	VED	VED	VED	OLD PAST OFFICE STREET FEROZEPUR CITYFEROZEPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152002		C12010900-12010900-03081543	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	KESHAVDHAWAN			No	No	FY-7
SAT	PARKASH	DHAWAN	VED	VED	VED	OLD PAST OFFICE STREET FEROZEPUR CITYFEROZEPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152002		C12010900-12010900-03081543	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	KESHAVDHAWAN			No	No	FY-5
SAT	PARKASH	DHAWAN	VED	VED	VED	OLD PAST OFFICE STREET FEROZEPUR CITYFEROZEPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152002		C12010900-12010900-03081543	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	KESHAVDHAWAN			No	No	FY-6
NISHABEN	KAMLESHBHAI	PATEL	MANHARBHAI	MANHARBHAI	MANHARBHAI	GOKUL NR DIONEER HIGH SCHOOL ANANDANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		C12029900-12029900-03156448	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
VISHAL	KUMAR	GUPTA	OM	OM	OM	WARD N 13 SHASTRI NAGAR SEWRAHI KUSHINAGAR UTTARPRADESHKUSHINAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274406		C12033200-12033200-03160687	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	OMPRAKASHGUPTA			No	No	FY-6
VISHAL	KUMAR	GUPTA	OM	OM	OM	WARD N 13 SHASTRI NAGAR SEWRAHI KUSHINAGAR UTTARPRADESHKUSHINAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274406		C12033200-12033200-03160687	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	OMPRAKASHGUPTA			No	No	FY-5
YASH		KHANDELWAL	NARENDRA	NARENDRA	NARENDRA	90KH RAYPUR ROAD DAKSHIN BATHENA DHAMTARI WARD 5DHAMTARIM DHAMTARIDHAMTARI CHHATTISGARH	INDIA	CHATTISGARH	SIMGA	493773		C12088700-12088700-03173521	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	AYUSHKHANDELWAL			No	No	FY-5
PARV		ARORA	ASHOK	ASHOK	ASHOK	HOUSE NO 161 PREET CITY SECTOR 86 NANU MAJRA SAS NAGAR MOHALIPUNJABRUPNAGAR PUNJAB	INDIA	PUNJAB	ROPAR	140308		C12033200-12033200-03174909	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	JaspreetKaur			No	No	FY-4
TARUNKUMAR	KHUSHIRAM	KANODIA	Khushiram	Khushiram	Khushiram	S O KHUSHIRAM HOUSE NO 55 4 WAR D NO 6 MOHALLA KANODIYA MAHENDRAGARH MAHENDRAGARH HARYANA 123029MAH	INDIA	HARYANA	NARNAUL	123029		C12085300-12085300-03178912	Amount for unpaid and unclaimed dividend	585.00	27-SEP-2031				No	No	FY-7
TARUNKUMAR	KHUSHIRAM	KANODIA	Khushiram	Khushiram	Khushiram	S O KHUSHIRAM HOUSE NO 55 4 WAR D NO 6 MOHALLA KANODIYA MAHENDRAGARH MAHENDRAGARH HARYANA 123029MAH	INDIA	HARYANA	NARNAUL	123029		C12085300-12085300-03178912	Amount for unpaid and unclaimed dividend	351.00	11-SEP-2030				No	No	FY-6
RITABEN	PANKAJKUMAR	SANGHAVI	PANKAJKUMAR	PANKAJKUMAR	PANKAJKUMAR	101 AMAR PALACE APARTMENT BH DEV DEEP SOCIETY OPP SARGAM SHOPPING CENTERPARLE POINTSURAT GUJARAT	INDIA	GUJARAT	SURAT	395007		C12070200-12070200-03192987	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	PANKAJKUMARBABULALSANGHAVI			No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEENAKSHI		GOEL	BHUSHAN	BHUSHAN	BHUSHAN	H.NO 354/1 A HIRA SINGH ROAD.LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12010900-12010900-03207975	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NITIKAGUPTA			No	No	FY-1
MEENAKSHI		GOEL	BHUSHAN	BHUSHAN	BHUSHAN	H.NO 354/1 A HIRA SINGH ROAD.LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12010900-12010900-03207975	Amount for unpaid and unclaimed dividend	617.50	27-SEP-2031	NITIKAGUPTA			No	No	FY-7
MEENAKSHI		GOEL	BHUSHAN	BHUSHAN	BHUSHAN	H.NO 354/1 A HIRA SINGH ROAD.LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12010900-12010900-03207975	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	NITIKAGUPTA			No	No	FY-4
MEENAKSHI		GOEL	BHUSHAN	BHUSHAN	BHUSHAN	H.NO 354/1 A HIRA SINGH ROAD.LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12010900-12010900-03207975	Amount for unpaid and unclaimed dividend	370.50	11-SEP-2030	NITIKAGUPTA			No	No	FY-6
MEENAKSHI		GOEL	BHUSHAN	BHUSHAN	BHUSHAN	H.NO 354/1 A HIRA SINGH ROAD.LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12010900-12010900-03207975	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NITIKAGUPTA			No	No	FY-2
MEENAKSHI		GOEL	BHUSHAN	BHUSHAN	BHUSHAN	H.NO 354/1 A HIRA SINGH ROAD.LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12010900-12010900-03207975	Amount for unpaid and unclaimed dividend	988.00	15-SEP-2029	NITIKAGUPTA			No	No	FY-5
CHARLES	ANTONY	GOMEZ	JOSEPH	JOSEPH	JOSEPH	TC 12/1598 R C STREET, KUNNUKUZHI, VANCHIYOOR P O, THIRUVANANTTHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695035		C13014400-13014400-03208044	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR NATIONAL HIGHWAY NO BISANPUR CHAR RASTA ISANPURAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382443		C12033200-12033200-03222654	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	MRUGESHCHUNILALPATEL	CHUNILALGOVINDBHAIPATEL		No	No	FY-1
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR NATIONAL HIGHWAY NO BISANPUR CHAR RASTA ISANPURAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382443		C12033200-12033200-03222654	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	MRUGESHCHUNILALPATEL	CHUNILALGOVINDBHAIPATEL		No	No	FY-7
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR NATIONAL HIGHWAY NO BISANPUR CHAR RASTA ISANPURAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382443		C12033200-12033200-03222654	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	MRUGESHCHUNILALPATEL	CHUNILALGOVINDBHAIPATEL		No	No	FY-4
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR NATIONAL HIGHWAY NO BISANPUR CHAR RASTA ISANPURAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382443		C12033200-12033200-03222654	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	MRUGESHCHUNILALPATEL	CHUNILALGOVINDBHAIPATEL		No	No	FY-6
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR NATIONAL HIGHWAY NO BISANPUR CHAR RASTA ISANPURAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382443		C12033200-12033200-03222654	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	MRUGESHCHUNILALPATEL	CHUNILALGOVINDBHAIPATEL		No	No	FY-5
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR NATIONAL HIGHWAY NO BISANPUR CHAR RASTA ISANPURAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382443		C12033200-12033200-03222654	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	MRUGESHCHUNILALPATEL	CHUNILALGOVINDBHAIPATEL		No	No	FY-3
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR NATIONAL HIGHWAY NO BISANPUR CHAR RASTA ISANPURAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382443		C12033200-12033200-03222654	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MRUGESHCHUNILALPATEL	CHUNILALGOVINDBHAIPATEL		No	No	FY-2
PRATIKSHA		MISRA	RAJIV	RAJIV	RAJIV	D201 MYSTIQUE MOODS VIMAN NAGAR DORABJEEPUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12010600-12010600-03250967	Amount for unpaid and unclaimed dividend	219.00	11-SEP-2030	ARCHANAMISRA	GAURAVGUPTA		No	No	FY-6
SANTOSH	KUMAR	KUMHAR	NA	NA	NA	S/O Hanuman Prasad Ward No 15 Ringas Road Danta SIKAR RAJASTHAN	INDIA	MAHARASHTRA	PANVEL			C12081600-12081600-03269553	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	AnitaKumawat			No	No	FY-5
PURNENDU		JYOTISHI	ASHWINI	ASHWINI	ASHWINI	WARD NO 07,GARH RAIRANGPUR MAYURBHANJ ODISHA	INDIA	ORISSA	BARIPADA	757043		C12081800-12081800-03270945	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	AshwiniKumariyotishi			No	No	FY-5
ATHARV	RAJARAM	HOGADE	RAJARAM	RAJARAM	RAJARAM	CHANDUR KABNOOR ROAD LAXMI NAGAR, KABNOOR, KABNURKOLHAPUR, MAHARASHTRAKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416116		C12092900-12092900-03276251	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
VILAS	VASANTRAO	HARIMKAR	Vasantrao	Vasantrao	Vasantrao	SAMBHAJI NAGAR,PLOT.NO. 5/B, SARVE NO. 474 , GADAGEBABA CHAUK,JALGAON,JALGAON,MAHARASHTRAJALGAON MAH	INDIA	MAHARASHTRA	JALGAON	425001		C12088800-12088800-03283215	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
VINAY	ASHOK	DESHMANE	ASHOK	ASHOK	ASHOK	CIDCO SHIVAJI NAGAR GARKHEDA OPP MORYA MANGAL KARYALAY H NOCL6 4B 6 12 SCHEMEAURANGABAD(MH) MAHARASH	INDIA	MAHARASHTRA	AURANGABAD	431001		C12082500-12082500-03288126	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030	VARSHAVINAYDESHMANE			No	No	FY-6
KUMARI		ANJANA	TIBESHWAR	TIBESHWAR	TIBESHWAR	FLAT NO 822, VIJAYA HERITAGE, PH-4, P.O KADMA, UDAYGIRI ANILSURPATH JAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12044700-12044700-03291363	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	VIVEKKUMARMISHRA			No	No	FY-5
VINOD	MURALEEDHARAN	NAIR	MURALEEDHARAN	MURALEEDHARAN	MURALEEDHARAN	LEKSHMI BHAVAN CHEMMAKADU PO PERINAD KOLLAMKOLLAM KERALA	INDIA	KERALA	QUILON	691603		C12029900-12029900-03301271	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031				No	No	FY-7
VINOD	MURALEEDHARAN	NAIR	MURALEEDHARAN	MURALEEDHARAN	MURALEEDHARAN	LEKSHMI BHAVAN CHEMMAKADU PO PERINAD KOLLAMKOLLAM KERALA	INDIA	KERALA	QUILON	691603		C12029900-12029900-03301271	Amount for unpaid and unclaimed dividend	400.00	08-OCT-2025				No	No	FY-1
VINOD	MURALEEDHARAN	NAIR	MURALEEDHARAN	MURALEEDHARAN	MURALEEDHARAN	LEKSHMI BHAVAN CHEMMAKADU PO PERINAD KOLLAMKOLLAM KERALA	INDIA	KERALA	QUILON	691603		C12029900-12029900-03301271	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028				No	No	FY-4
VINOD	MURALEEDHARAN	NAIR	MURALEEDHARAN	MURALEEDHARAN	MURALEEDHARAN	LEKSHMI BHAVAN CHEMMAKADU PO PERINAD KOLLAMKOLLAM KERALA	INDIA	KERALA	QUILON	691603		C12029900-12029900-03301271	Amount for unpaid and unclaimed dividend	400.00	20-MAR-2027				No	No	FY-3
RAFIKBHAI	J	DHANANI	JAMALBHAI	JAMALBHAI	JAMALBHAI	419 BAJAR VISTAR DEVALPADA AHWA UNIT-3 PASHCHIM AHWATA- AHWA DANGDANG GUJARAT	INDIA	GUJARAT	SURAT	394710		C12044700-12044700-03330224	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
SUNIL	GOVIND	KAKATKAR	GOVIND	GOVIND	GOVIND	PGPCO 26/3 VADDAR CHAVANIKAMLESHWAR ROAD VADGAONBELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590004		C12029900-12029900-03337101	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
SUNIL	GOVIND	KAKATKAR	GOVIND	GOVIND	GOVIND	PGPCO 26/3 VADDAR CHAVANIKAMLESHWAR ROAD VADGAONBELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590004		C12029900-12029900-03337101	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
SUNIL	GOVIND	KAKATKAR	GOVIND	GOVIND	GOVIND	PGPCO 26/3 VADDAR CHAVANIKAMLESHWAR ROAD VADGAONBELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590004		C12029900-12029900-03337101	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
SUNIL	GOVIND	KAKATKAR	GOVIND	GOVIND	GOVIND	PGPCO 26/3 VADDAR CHAVANIKAMLESHWAR ROAD VADGAONBELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590004		C12029900-12029900-03337101	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
SUNIL	GOVIND	KAKATKAR	GOVIND	GOVIND	GOVIND	PGPCO 26/3 VADDAR CHAVANIKAMLESHWAR ROAD VADGAONBELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590004		C12029900-12029900-03337101	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
SUNIL	GOVIND	KAKATKAR	GOVIND	GOVIND	GOVIND	PGPCO 26/3 VADDAR CHAVANIKAMLESHWAR ROAD VADGAONBELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590004		C12029900-12029900-03337101	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
SUNIL	GOVIND	KAKATKAR	GOVIND	GOVIND	GOVIND	PGPCO 26/3 VADDAR CHAVANIKAMLESHWAR ROAD VADGAONBELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590004		C12029900-12029900-03337101	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
SHRIDEVI	VINODCHANDRA	SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	B7-SNEHSADAN, 3RD FLOOR, 10 - NAVROJI GAMADIA ROADMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026		C12010900-12010900-03339721	Amount for unpaid and unclaimed dividend	187.50	27-SEP-2031	SHRIKANTVINODCHANDRASHAH			No	No	FY-7
DEEPAKKUMAR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	44, SHANTINAGAR SOCIETY, LUNAWADA,PUNCHMAHAL,LUNAWADA GUJRAT	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-03388079	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	YOGINABENDEEPAKKUMARSHAH			No	No	FY-1
PRAMOD	NANA	PARDHE	NANA	NANA	NANA	353 TADIWALA RD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12029900-12029900-03402413	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
PRAMOD	NANA	PARDHE	NANA	NANA	NANA	353 TADIWALA RD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12029900-12029900-03402413	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
PRAMOD	NANA	PARDHE	NANA	NANA	NANA	353 TADIWALA RD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12029900-12029900-03402413	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
PRAMOD	NANA	PARDHE	NANA	NANA	NANA	353 TADIWALA RD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12029900-12029900-03402413	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
PRAMOD	NANA	PARDHE	NANA	NANA	NANA	353 TADIWALA RD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12029900-12029900-03402413	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
PRAMOD	NANA	PARDHE	NANA	NANA	NANA	353 TADIWALA RD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12029900-12029900-03402413	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
PRAMOD	NANA	PARDHE	NANA	NANA	NANA	353 TADIWALA RD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12029900-12029900-03402413	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
RAMDAS	GAJANAN	TATPUJE	GAJANAN	GAJANAN	GAJANAN	HAWARE NIRMITI FLAT NO 604 BLDG NO 3 PLOT NO 15SECT 22 JCI KAMOTHERAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12032300-12032300-03424421	Amount for unpaid and unclaimed dividend	560.00	15-SEP-2029	DipaliRamdasTatpuje			No	No	FY-5
RAMDAS	GAJANAN	TATPUJE	GAJANAN	GAJANAN	GAJANAN	HAWARE NIRMITI FLAT NO 604 BLDG NO 3 PLOT NO 15SECT 22 JCI KAMOTHERAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12032300-12032300-03424421	Amount for unpaid and unclaimed dividend	460.00	04-OCT-2028	DipaliRamdasTatpuje			No	No	FY-4
RAMDAS	GAJANAN	TATPUJE	GAJANAN	GAJANAN	GAJANAN	HAWARE NIRMITI FLAT NO 604 BLDG NO 3 PLOT NO 15SECT 22 JCI KAMOTHERAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12032300-12032300-03424421	Amount for unpaid and unclaimed dividend	350.00	27-SEP-2031	DipaliRamdasTatpuje			No	No	FY-7
RAMDAS	GAJANAN	TATPUJE	GAJANAN	GAJANAN	GAJANAN	HAWARE NIRMITI FLAT NO 604 BLDG NO 3 PLOT NO 15SECT 22 JCI KAMOTHERAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12032300-12032300-03424421	Amount for unpaid and unclaimed dividend	210.00	11-SEP-2030	DipaliRamdasTatpuje			No	No	FY-6
DINESH		KUMAR	VED	VED	VED	VILLAGE-LOKRA POST OFF-LOKRA PATAUDIDISTT-GURGAONGURGAON HARYANA	INDIA	MAHARASHTRA	PANVEL			C12044700-12044700-03439038	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	SANGITA			No	No	FY-1
DINESH		KUMAR	VED	VED	VED	VILLAGE-LOKRA POST OFF-LOKRA PATAUDIDISTT-GURGAONGURGAON HARYANA	INDIA	MAHARASHTRA	PANVEL			C12044700-12044700-03439038	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SANGITA			No	No	FY-4
DINESH		KUMAR	VED	VED	VED	VILLAGE-LOKRA POST OFF-LOKRA PATAUDIDISTT-GURGAONGURGAON HARYANA	INDIA	MAHARASHTRA	PANVEL			C12044700-12044700-03439038	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SANGITA			No	No	FY-5
IMRAN	A	BAWANI	ADAM	ADAM	ADAM	KHAWAJA PALACE A/303 3RD FLR OPPRAILWAY STATION MUMBRATHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400612		C12033200-12033200-03446158	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	HAMIDAADAMBAWANI			No	No	FY-3
CHETAN		KAUSHIK	SUSHIL	SUSHIL	SUSHIL	LT CHETAN KAUSHIK S/O SUSHIL KUMAR KAUSHIKWZ 220 B ROAD NO 13UTTAM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110059		C12010900-12010900-03454519	Amount for unpaid and unclaimed dividend	290.00	08-OCT-2025	SUSHILKUMARKAUSHIK			No	No	FY-1
CHETAN		KAUSHIK	SUSHIL	SUSHIL	SUSHIL	LT CHETAN KAUSHIK S/O SUSHIL KUMAR KAUSHIKWZ 220 B ROAD NO 13UTTAM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110059		C12010900-12010900-03454519	Amount for unpaid and unclaimed dividend	290.00	30-SEP-2026	SUSHILKUMARKAUSHIK			No	No	FY-2
CHETAN		KAUSHIK	SUSHIL	SUSHIL	SUSHIL	LT CHETAN KAUSHIK S/O SUSHIL KUMAR KAUSHIKWZ 220 B ROAD NO 13UTTAM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110059		C12010900-12010900-03454519	Amount for unpaid and unclaimed dividend	290.00	20-MAR-2027	SUSHILKUMARKAUSHIK			No	No	FY-3
SHANKAR	SESHAPA	SAPARE	SESHAPA	SESHAPA	SESHAPA	82/2 NANDADEEP BUILDING ERANDWANG LANE NO 14PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004		C12029900-12029900-03491853	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SHANKAR	SESHAPA	SAPARE	SESHAPA	SESHAPA	SESHAPA	82/2 NANDADEEP BUILDING ERANDWANG LANE NO 14PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004		C12029900-12029900-03491853	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SHANKAR	SESHAPA	SAPARE	SESHAPA	SESHAPA	SESHAPA	82/2 NANDADEEP BUILDING ERANDWANG LANE NO 14PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004		C12029900-12029900-03491853	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VISHAL		MISHRA	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SO MADHUSUDAN MISHRA HOUSE NO 01 WARD NO 01 ACHHOUTAHSEEL CHHUIRYA ACHHOUIRAJNANDGAON CHHATTISGARH	INDIA	CHATTISGARH	RAJNANDGAON	491668		C12088700-12088700-03492503	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	UMAMISHRA			No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAKEEL		AHMAD	ABDUL	ABDUL	ABDUL	G 57 PREET VIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-03493939	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SHAKEEL		AHMAD	ABDUL	ABDUL	ABDUL	G 57 PREET VIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-03493939	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SHAKEEL		AHMAD	ABDUL	ABDUL	ABDUL	G 57 PREET VIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-03493939	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SHAKEEL		AHMAD	ABDUL	ABDUL	ABDUL	G 57 PREET VIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-03493939	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SHAKEEL		AHMAD	ABDUL	ABDUL	ABDUL	G 57 PREET VIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-03493939	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SHAKEEL		AHMAD	ABDUL	ABDUL	ABDUL	G 57 PREET VIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-03493939	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SHAKEEL		AHMAD	ABDUL	ABDUL	ABDUL	G 57 PREET VIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900-03493939	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
MOHAMMED		SOHAIL	MOHAMMED	MOHAMMED	MOHAMMED	1419415 ALLAPUR NEAR QUBA MASJID BORABANDA SANATHINAGAR.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500018		C12088700-12088700-03509366	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	ANEESFATIMA			No	No	FY-5
DEVI	BAI	AGARWAL	RAMNIVAS	RAMNIVAS	RAMNIVAS	NO 10/5/19/21 FLAT NO 404 BLOCK 2MAJOR RESIDENCY MASAB TANKHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500028		C12010600-12010600-03526651	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	ANILKUMARAGARWAL			No	No	FY-3
BALA	S	PRASAD TUTTA	APPA	APPA	APPA	D NO 6-97/2 PALLAPU VEEDHIKARAPA MANDALAMEAST GODAVARI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SAMALKOT	533462		C13014400-13014400-03537788	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	TUTTAALEKHYA			No	No	FY-5
S		PONMANI	K	K	K	NO 1/338/6 CAVERY MAIN ROADSRI NAGAR IYYAR BANGALOWMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033200-12033200-03581329	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
S		PONMANI	K	K	K	NO 1/338/6 CAVERY MAIN ROADSRI NAGAR IYYAR BANGALOWMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033200-12033200-03581329	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
S		PONMANI	K	K	K	NO 1/338/6 CAVERY MAIN ROADSRI NAGAR IYYAR BANGALOWMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033200-12033200-03581329	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
S		PONMANI	K	K	K	NO 1/338/6 CAVERY MAIN ROADSRI NAGAR IYYAR BANGALOWMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033200-12033200-03581329	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
S		PONMANI	K	K	K	NO 1/338/6 CAVERY MAIN ROADSRI NAGAR IYYAR BANGALOWMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033200-12033200-03581329	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
S		PONMANI	K	K	K	NO 1/338/6 CAVERY MAIN ROADSRI NAGAR IYYAR BANGALOWMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033200-12033200-03581329	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
S		PONMANI	K	K	K	NO 1/338/6 CAVERY MAIN ROADSRI NAGAR IYYAR BANGALOWMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625014		C12033200-12033200-03581329	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
NILESH		KUMAR	JYOTISH	JYOTISH	JYOTISH	Ho number D-17 GALI N0-47, MAHAVIR ENCLEVE PANEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C13014400-13014400-03589668	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
NILESH		KUMAR	JYOTISH	JYOTISH	JYOTISH	Ho number D-17 GALI N0-47, MAHAVIR ENCLEVE PANEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C13014400-13014400-03589668	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
NILESH		KUMAR	JYOTISH	JYOTISH	JYOTISH	Ho number D-17 GALI N0-47, MAHAVIR ENCLEVE PANEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C13014400-13014400-03589668	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
LALITH		PAMNANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	6 B/ 2 NAVJIVAN SOCIETY, MORI ROAD, MMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016		C13014400-13014400-03612911	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
TOJI	NELPURACKAL	THOMAS	THOMAS	THOMAS	THOMAS	ODICHUKUNNU KILIYANTHARA PO NELPURACKAL AYYANKUNNU KANNUR KERALA	INDIA	KERALA	CANNANORE	670706		C12088800-12088800-03626301	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
ABHAY		KUMAR	BHOLA	BHOLA	BHOLA	S O BHOLA SHARMA NARHI PO NARHI PO KURTHA JEHANABAD BIHAR	INDIA	BIHAR	ARWAL	804421		C12088800-12088800-03637102	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
KONDALA	RAO	MANNEM	HANUMANTHA	HANUMANTHA	HANUMANTHA	VPO MADDULLURU S N PADUPRAKASAM DISTONGOLE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADDANKI	523225		C12033200-12033200-03652993	Amount for unpaid and unclaimed dividend	928.00	15-SEP-2029	MRAMANAMMA			No	No	FY-5
SHAMBHU		SINGH	UMED	UMED	UMED	2B,6 CHOPASANI HOUSING BOARD ..JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-03705398	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SUSHILARATHOR			No	No	FY-1
SHAMBHU		SINGH	UMED	UMED	UMED	2B,6 CHOPASANI HOUSING BOARD ..JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-03705398	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SUSHILARATHOR			No	No	FY-4
SHAMBHU		SINGH	UMED	UMED	UMED	2B,6 CHOPASANI HOUSING BOARD ..JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-03705398	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SUSHILARATHOR			No	No	FY-5
SHAMBHU		SINGH	UMED	UMED	UMED	2B,6 CHOPASANI HOUSING BOARD ..JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-03705398	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUSHILARATHOR			No	No	FY-3
SHAMBHU		SINGH	UMED	UMED	UMED	2B,6 CHOPASANI HOUSING BOARD ..JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-03705398	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUSHILARATHOR			No	No	FY-2
PARIMAL	CHANDRAKANT	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	001, RIDDHI CHS LTD, OPP. VITAL VIEW CLUB,VASANT NAGARI. VASAI (E)VASAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401208		C13012400-13012400-03713461	Amount for unpaid and unclaimed dividend	230.00	08-OCT-2025				No	No	FY-1
PARIMAL	CHANDRAKANT	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	001, RIDDHI CHS LTD, OPP. VITAL VIEW CLUB,VASANT NAGARI. VASAI (E)VASAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401208		C13012400-13012400-03713461	Amount for unpaid and unclaimed dividend	460.00	04-OCT-2028				No	No	FY-4
PARIMAL	CHANDRAKANT	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	001, RIDDHI CHS LTD, OPP. VITAL VIEW CLUB,VASANT NAGARI. VASAI (E)VASAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401208		C13012400-13012400-03713461	Amount for unpaid and unclaimed dividend	287.50	27-SEP-2031				No	No	FY-7
PARIMAL	CHANDRAKANT	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	001, RIDDHI CHS LTD, OPP. VITAL VIEW CLUB,VASANT NAGARI. VASAI (E)VASAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401208		C13012400-13012400-03713461	Amount for unpaid and unclaimed dividend	172.50	11-SEP-2030				No	No	FY-6
PARIMAL	CHANDRAKANT	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	001, RIDDHI CHS LTD, OPP. VITAL VIEW CLUB,VASANT NAGARI. VASAI (E)VASAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401208		C13012400-13012400-03713461	Amount for unpaid and unclaimed dividend	230.00	30-SEP-2026				No	No	FY-2
PARIMAL	CHANDRAKANT	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	001, RIDDHI CHS LTD, OPP. VITAL VIEW CLUB,VASANT NAGARI. VASAI (E)VASAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401208		C13012400-13012400-03713461	Amount for unpaid and unclaimed dividend	460.00	15-SEP-2029				No	No	FY-5
PARIMAL	CHANDRAKANT	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	001, RIDDHI CHS LTD, OPP. VITAL VIEW CLUB,VASANT NAGARI. VASAI (E)VASAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401208		C13012400-13012400-03713461	Amount for unpaid and unclaimed dividend	230.00	20-MAR-2027				No	No	FY-3
SURINDER	PAL	DHIR	HARBANSH	HARBANSH	HARBANSH	AA /36 SHALIMAR BAGHNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-03741690	Amount for unpaid and unclaimed dividend	1080.00	15-SEP-2029				No	No	FY-5
SURINDER	PAL	DHIR	HARBANSH	HARBANSH	HARBANSH	AA /36 SHALIMAR BAGHNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-03741690	Amount for unpaid and unclaimed dividend	675.00	27-SEP-2031				No	No	FY-7
SURINDER	PAL	DHIR	HARBANSH	HARBANSH	HARBANSH	AA /36 SHALIMAR BAGHNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-03741690	Amount for unpaid and unclaimed dividend	540.00	30-SEP-2026				No	No	FY-2
SURINDER	PAL	DHIR	HARBANSH	HARBANSH	HARBANSH	AA /36 SHALIMAR BAGHNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-03741690	Amount for unpaid and unclaimed dividend	540.00	08-OCT-2025				No	No	FY-1
SURINDER	PAL	DHIR	HARBANSH	HARBANSH	HARBANSH	AA /36 SHALIMAR BAGHNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-03741690	Amount for unpaid and unclaimed dividend	405.00	11-SEP-2030				No	No	FY-6
SURINDER	PAL	DHIR	HARBANSH	HARBANSH	HARBANSH	AA /36 SHALIMAR BAGHNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-03741690	Amount for unpaid and unclaimed dividend	540.00	20-MAR-2027				No	No	FY-3
SURINDER	PAL	DHIR	HARBANSH	HARBANSH	HARBANSH	AA /36 SHALIMAR BAGHNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-03741690	Amount for unpaid and unclaimed dividend	1080.00	04-OCT-2028				No	No	FY-4
HASMUKHBHAI	D	PATEL	DHULABHAI	DHULABHAI	DHULABHAI	RAVI,AMBICA CHOWK BEHIND NEW BUS STATION SHIKHOD TALAVANANDANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-03758939	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030	SUSHILAHASMUKHBHAIPATEL			No	No	FY-6
ADIKESAVULU		PODAMEKALA	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	4/25 GANDHI ROAD FIRST LANETIRUTTANITHIRUVALLUR TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12029900-12029900-03791744	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	KavithaR			No	No	FY-4
ADIKESAVULU		PODAMEKALA	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	4/25 GANDHI ROAD FIRST LANETIRUTTANITHIRUVALLUR TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12029900-12029900-03791744	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	KavithaR			No	No	FY-7
ADIKESAVULU		PODAMEKALA	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	4/25 GANDHI ROAD FIRST LANETIRUTTANITHIRUVALLUR TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12029900-12029900-03791744	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	KavithaR			No	No	FY-5
ADIKESAVULU		PODAMEKALA	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	4/25 GANDHI ROAD FIRST LANETIRUTTANITHIRUVALLUR TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12029900-12029900-03791744	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	KavithaR			No	No	FY-6
PRADEEP		MOHARANA	JOGENDRANATH	JOGENDRANATH	JOGENDRANATH	GL 31 V S S NAGAR P O SAHID NAGARBHUBANESWARBHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		C12029900-12029900-03792237	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
PRADEEP		MOHARANA	JOGENDRANATH	JOGENDRANATH	JOGENDRANATH	GL 31 V S S NAGAR P O SAHID NAGARBHUBANESWARBHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		C12029900-12029900-03792237	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
PRADEEP		MOHARANA	JOGENDRANATH	JOGENDRANATH	JOGENDRANATH	GL 31 V S S NAGAR P O SAHID NAGARBHUBANESWARBHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		C12029900-12029900-03792237	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
PRADEEP		MOHARANA	JOGENDRANATH	JOGENDRANATH	JOGENDRANATH	GL 31 V S S NAGAR P O SAHID NAGARBHUBANESWARBHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		C12029900-12029900-03792237	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
PRADEEP		MOHARANA	JOGENDRANATH	JOGENDRANATH	JOGENDRANATH	GL 31 V S S NAGAR P O SAHID NAGARBHUBANESWARBHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		C12029900-12029900-03792237	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SHASHI	PARBHA	GUPTA	MADAN	MADAN	MADAN	115 A J & K POCKET DILSHAD GARDENNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110095		C12029900-12029900-03795977	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027				No	No	FY-3
SHASHI	PARBHA	GUPTA	MADAN	MADAN	MADAN	115 A J & K POCKET DILSHAD GARDENNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110095		C12029900-12029900-03795977	Amount for unpaid and unclaimed dividend	2500.00	04-OCT-2028				No	No	FY-4
MANU		CHANDRAN	PURUSHOTHAMAN	PURUSHOTHAMAN	PURUSHOTHAMAN	MANU BHAVAN THATTAMALA KOLLAMNR.ERAVIPURAM SCHOOLKOLLAM KERALA	INDIA	KERALA	QUILON	691020		C12010900-12010900-03838965	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	KAVITHAS			No	No	FY-7
KULDIP	CHAND	MOHAN	VED	VED	VED	B IV 1282 THAPRAN STREETDARESI ROADLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141008		C12029900-12029900-03843534	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	USHAMOHAN			No	No	FY-6
MANSUKHLAL	PRANJIVANBHAI	ADESARA	PRANJIVANBHAI	PRANJIVANBHAI	PRANJIVANBHAI	BALKRUSHANA MODI STREET NEAR GREEN CHOWKSONI BAZARRAJKOT GUJARAT	INDIA	GUJARAT	MORBI	363641		C13014400-13014400-03860094	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SANDIPMANSUKHLALADESARA			No	No	FY-2
SULTHANIPURA	KALLAPPA	ARCHANA	KALLAPPA	KALLAPPA	KALLAPPA	SULTANIPURA SULTANIPURA ..DAVANAGERE KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577556		C12088700-12088700-03871567	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
SULTHANIPURA	KALLAPPA	ARCHANA	KALLAPPA	KALLAPPA	KALLAPPA	SULTANIPURA SULTANIPURA ..DAVANAGERE KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577556		C12088700-12088700-03871567	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SHANKAR	NINGAPPA	KALLIGANUR	NINGAPPA	NINGAPPA	NINGAPPA	A/P MUNDARGI TQ MUNDARGIDI GADAGMUNDARGI KARNATAKA	INDIA	KARNATAKA	GADAG	582118		C12033200-12033200-03873916	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SHANKAR	NINGAPPA	KALLIGANUR	NINGAPPA	NINGAPPA	NINGAPPA	A/P MUNDARGI TQ MUNDARGIDI GADAGMUNDARGI KARNATAKA	INDIA	KARNATAKA	GADAG	582118		C12033200-12033200-03873916	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
MOHHAMAD	RASHID	KARIM	MOHHAMAD	MOHHAMAD	MOHHAMAD	SHAMSH LANE PURAB SARAI MUNGER MUNGER BIHARMUNGER BIHAR	INDIA	BIHAR	MUNGER	811201		C12033200-12033200-03907412	Amount for unpaid and unclaimed dividend	45.00	27-SEP-2031	SALMAPARWEEN			No	No	FY-7
ASHISH	ARVIND	MAVANI HUF	ASHISH	ASHISH	ASHISH	B-604 SHARDHA CO OPREATIVE HSG SOCIETY AADARSH NAGARBORIVALI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12010900-12010900-03929461	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIDYA	CHANDRAKANT	DALVI	VISHNU	VISHNU	VISHNU	503 WING B COUNTRY PARK PHASE 1 DATTAPADA ROAD BORIVALI EAST NEARMAGATHANE BUS DEPOT MUMBAIMUMBA	INDIA	MAHARASHTRA	MUMBAI	400066		C12047200-12047200-03945591	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	OMKARCHANDRAKANT DALVI			No	No	FY-7
MANTOSH		KUMAR	NARESH	NARESH	NARESH	S O Naresh Pandit badi keshopurJamalpur Munger Bihar 811214MUNGER BIHAR	INDIA	BIHAR	MUNGER	811214		C12086700-12086700-03948005	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
MANTOSH		KUMAR	NARESH	NARESH	NARESH	S O Naresh Pandit badi keshopurJamalpur Munger Bihar 811214MUNGER BIHAR	INDIA	BIHAR	MUNGER	811214		C12086700-12086700-03948005	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
CHANDRASHEKHAR	SHIVRAJ	OZA	SHIVRAJ	SHIVRAJ	SHIVRAJ	PL NO 1 OMKAR APT NEAR MIR HOUSINGM NAGARSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C13041400-13041400-03956551	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	MAHESHCHANDARASH EKHAROZA			No	No	FY-1
CHANDRASHEKHAR	SHIVRAJ	OZA	SHIVRAJ	SHIVRAJ	SHIVRAJ	PL NO 1 OMKAR APT NEAR MIR HOUSINGM NAGARSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C13041400-13041400-03956551	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	MAHESHCHANDARASH EKHAROZA			No	No	FY-5
CHANDRASHEKHAR	SHIVRAJ	OZA	SHIVRAJ	SHIVRAJ	SHIVRAJ	PL NO 1 OMKAR APT NEAR MIR HOUSINGM NAGARSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C13041400-13041400-03956551	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	MAHESHCHANDARASH EKHAROZA			No	No	FY-3
CHANDRASHEKHAR	SHIVRAJ	OZA	SHIVRAJ	SHIVRAJ	SHIVRAJ	PL NO 1 OMKAR APT NEAR MIR HOUSINGM NAGARSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C13041400-13041400-03956551	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	MAHESHCHANDARASH EKHAROZA			No	No	FY-6
CHANDRASHEKHAR	SHIVRAJ	OZA	SHIVRAJ	SHIVRAJ	SHIVRAJ	PL NO 1 OMKAR APT NEAR MIR HOUSINGM NAGARSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C13041400-13041400-03956551	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	MAHESHCHANDARASH EKHAROZA			No	No	FY-2
MANPREET		KAUR	JAGSEER	JAGSEER	JAGSEER	W O Gurpreet Singh Chandigarh BastiGhunas Barnala Punjab 148108BARNALA PUNJAB	INDIA	PUNJAB	SANGRUR	148108		C12086700-12086700-03960198	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
MANPREET		KAUR	JAGSEER	JAGSEER	JAGSEER	W O Gurpreet Singh Chandigarh BastiGhunas Barnala Punjab 148108BARNALA PUNJAB	INDIA	PUNJAB	SANGRUR	148108		C12086700-12086700-03960198	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
PRADEEP	GAJANAN	KHANWALKAR	GAJANAN	GAJANAN	GAJANAN	E-7 DOCTOR COLONY S S MEDICAL COLLEGE CAMPUSREWA MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486001		C12044700-12044700-03982532	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	AMOLKHANWALKAR	MEENAKHANWALKAR		No	No	FY-5
PRADEEP	GAJANAN	KHANWALKAR	GAJANAN	GAJANAN	GAJANAN	E-7 DOCTOR COLONY S S MEDICAL COLLEGE CAMPUSREWA MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486001		C12044700-12044700-03982532	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	AMOLKHANWALKAR	MEENAKHANWALKAR		No	No	FY-4
BAPPI	DEBABRATA	CHOWDHURY	DEBABRATA	DEBABRATA	DEBABRATA	VILLAGE NO 1 BHUTEACHANG BAGHEKHOWAP/O KACHUBILL DIST UDALGIRIBTAD ASSAM	INDIA	ASSAM	TEZPUR	784523		C12033200-12033200-03989828	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	DEBABRATASURENDRA CHOWDHURY			No	No	FY-5
BAPPI	DEBABRATA	CHOWDHURY	DEBABRATA	DEBABRATA	DEBABRATA	VILLAGE NO 1 BHUTEACHANG BAGHEKHOWAP/O KACHUBILL DIST UDALGIRIBTAD ASSAM	INDIA	ASSAM	TEZPUR	784523		C12033200-12033200-03989828	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030	DEBABRATASURENDRA CHOWDHURY			No	No	FY-6
BAPPI	DEBABRATA	CHOWDHURY	DEBABRATA	DEBABRATA	DEBABRATA	VILLAGE NO 1 BHUTEACHANG BAGHEKHOWAP/O KACHUBILL DIST UDALGIRIBTAD ASSAM	INDIA	ASSAM	TEZPUR	784523		C12033200-12033200-03989828	Amount for unpaid and unclaimed dividend	28.00	04-OCT-2028	DEBABRATASURENDRA CHOWDHURY			No	No	FY-4
OM		PRAKASH	UDA	UDA	UDA	JEEWANA SAYLA JALORE RAJASTHAN	INDIA	RAJASTHAN	JALORE	343022		C12081800-12081800-04007557	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029				No	No	FY-5
TANUJ		VERMA	SATYA	SATYA	SATYA	10 AB 1 KRISHNA PURI RAKADIHATWARA ROAD WARD NO 21 JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302006		C12088800-12088800-04009083	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031	ANJUVERMA			No	No	FY-7
TANUJ		VERMA	SATYA	SATYA	SATYA	10 AB 1 KRISHNA PURI RAKADIHATWARA ROAD WARD NO 21 JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302006		C12088800-12088800-04009083	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	ANJUVERMA			No	No	FY-6
JAIBIR		SINGH	MAGAN	MAGAN	MAGAN	WARD NO 09 BADRIPUR NEAR DIMRI GUEST HOUSEDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248005		C12010600-12010600-04032151	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	HARISHSINGHCHAUDHARY			No	No	FY-5
SANTOSH	PUNDLIK	KHARADE	PUNDLIK	PUNDLIK	PUNDLIK	304 RADHAKISHAN APPT OPP DEEP CHAMBERSMAHIJALPURVADODDARA GUJARAT	INDIA	GUJARAT	VADODARA	390011		C12044700-12044700-04035833	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	MINAKSHISANTOSHKHARADE			No	No	FY-6
SANTOSH	PUNDLIK	KHARADE	PUNDLIK	PUNDLIK	PUNDLIK	304 RADHAKISHAN APPT OPP DEEP CHAMBERSMAHIJALPURVADODDARA GUJARAT	INDIA	GUJARAT	VADODARA	390011		C12044700-12044700-04035833	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	MINAKSHISANTOSHKHARADE			No	No	FY-7
ASHIKA		K	MADAN	MADAN	MADAN	KLP ABHINANDAN APTS O BLOCK FLAT NO 1801 130 PERAMBURBARRACKS ROAD PATTALAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600012		C12033200-12033200-04041278	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	KIRTHIKUMAR			No	No	FY-4
M	S	SRINIVAS	M	M	M	FLAT NO. 306, LOTUS APTS., VASANTHA VALLEY, WHITE FIELDS,KONDAPUR CYBERABAD,HYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500084		C12044700-12044700-04044531	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SAVITHAMULDODDI			No	No	FY-5
AMRESH		GUPTA	NA	NA	NA	C-519 YAMUNA VIHAR NTPC TOWNSHIPP O JAMNIPALI DIST KORBAKORBA CHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495450		C12033200-12033200-04050525	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	TRIPTIGUPTA			No	No	FY-4
BISWANATH		SAY	NAHLU	NAHLU	NAHLU	S/O-NANHU SAY,QRNO-B/66 MCL ANAND VIHAR,BURLAJAGRUTI VIHAR BURLA SAMBALPURSAMBALPUR ODISHA	INDIA	ORISSA	SAMBALPUR	768020		C12010900-12010900-04054126	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	SURMASAY			No	No	FY-5
OSBERT	JUDE	GODINHO	WOLFANGO	WOLFANGO	WOLFANGO	1ST FLR ASHAPURA APTS MANGOR HILL VASCOMANGOR HILLSOUTH GOA GOA	INDIA	GOA	MARGAON	403802		C12036000-12036000-04075104	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
SONALI		MATHUR	PEMENDRA	PEMENDRA	PEMENDRA	D-143, SAVITRI PATHBAPU NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015		C12032300-12032300-04076943	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
NEESHA	M	SHETTY	MANJUNATH	MANJUNATH	MANJUNATH	ANAND NIWAS PLOT NO 22 ANISHA MARG KHAR WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400052		C12044700-12044700-04095380	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
NEESHA	M	SHETTY	MANJUNATH	MANJUNATH	MANJUNATH	ANAND NIWAS PLOT NO 22 ANISHA MARG KHAR WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400052		C12044700-12044700-04095380	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
ANANT		DUGGAL	LATE	LATE	LATE	623 CHHATE WALI GALI PANIPAT ..PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		C12088700-12088700-04102501	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
MADAN	KOCHANA	ULLASA	ULLASA	ULLASA	ULLASA	NO 70 KRISHNAREDDY LAYOUT AREKERE BANNERGHATTA ROADIIM POSTBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560076		C12047200-12047200-04146992	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	KAVYASHREEMALAVELU			No	No	FY-1
PRABODH	KUMAR	PANT	SUBODH	SUBODH	SUBODH	C27/249C SWAMI VIVEKANAND NAGARJAGATGANJ VARANASI CANTTVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-04165923	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
PRABODH	KUMAR	PANT	SUBODH	SUBODH	SUBODH	C27/249C SWAMI VIVEKANAND NAGARJAGATGANJ VARANASI CANTTVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-04165923	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
PRABODH	KUMAR	PANT	SUBODH	SUBODH	SUBODH	C27/249C SWAMI VIVEKANAND NAGARJAGATGANJ VARANASI CANTTVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-04165923	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
PRABODH	KUMAR	PANT	SUBODH	SUBODH	SUBODH	C27/249C SWAMI VIVEKANAND NAGARJAGATGANJ VARANASI CANTTVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-04165923	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
PRABODH	KUMAR	PANT	SUBODH	SUBODH	SUBODH	C27/249C SWAMI VIVEKANAND NAGARJAGATGANJ VARANASI CANTTVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-04165923	Amount for unpaid and unclaimed dividend	40.00	20-MAR-2027				No	No	FY-3
PRABODH	KUMAR	PANT	SUBODH	SUBODH	SUBODH	C27/249C SWAMI VIVEKANAND NAGARJAGATGANJ VARANASI CANTTVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-04165923	Amount for unpaid and unclaimed dividend	40.00	08-OCT-2025				No	No	FY-1
PRABODH	KUMAR	PANT	SUBODH	SUBODH	SUBODH	C27/249C SWAMI VIVEKANAND NAGARJAGATGANJ VARANASI CANTTVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C13041400-13041400-04165923	Amount for unpaid and unclaimed dividend	40.00	30-SEP-2026				No	No	FY-2
SHIVANGEE			ANUBHAV	ANUBHAV	ANUBHAV	H NO 98 B/2 NEW LAL BAGH MALL ROADPATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12010600-12010600-04166245	Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031	DARSHANKUMAR	ANUBHAVKUMAR		No	No	FY-7
SHIVANGEE			ANUBHAV	ANUBHAV	ANUBHAV	H NO 98 B/2 NEW LAL BAGH MALL ROADPATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12010600-12010600-04166245	Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029	DARSHANKUMAR	ANUBHAVKUMAR		No	No	FY-5
SHIVANGEE			ANUBHAV	ANUBHAV	ANUBHAV	H NO 98 B/2 NEW LAL BAGH MALL ROADPATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12010600-12010600-04166245	Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030	DARSHANKUMAR	ANUBHAVKUMAR		No	No	FY-6
ABDUL	RAZZAK	PATHAN	NILOFER	NILOFER	NILOFER	BEGUN,CHITTORGARH,BEGUN,MANTRI CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312023		C13014400-13014400-04202029	Amount for unpaid and unclaimed dividend	344.00	15-SEP-2029				No	No	FY-5
DEEPAK	GOVIND	BUVA	GOVIND	GOVIND	GOVIND	ROOM NO 04 SECOND FLOOR CHANDAN APT PLOT NO 52THANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421501		C13041400-13041400-04218907	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	DEEPALIDEEPAKBUVA			No	No	FY-5
LAKSHMIRANI		B	DHANDAPANI	DHANDAPANI	DHANDAPANI	3/37 CHAKRAVARTHY LANENAREES SCHOOLPUDUKKOTTAI TAMIL NADU	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		C12044700-12044700-04231752	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	RADHAKRISHANANCHETTIARBABU			No	No	FY-4
LAKSHMIRANI		B	DHANDAPANI	DHANDAPANI	DHANDAPANI	3/37 CHAKRAVARTHY LANENAREES SCHOOLPUDUKKOTTAI TAMIL NADU	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		C12044700-12044700-04231752	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	RADHAKRISHANANCHETTIARBABU			No	No	FY-5
JOGINDER	SINGH		SARAN	SARAN	SARAN	HOUSE NUMBER H.I.G 132 NEAR IVY HOSPITALSECTOR 71,RUPNAGAR PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160071		C13014400-13014400-04287697	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
AGASTIKUMAR	RANJITSINGH	PATLE	RANJITSINGH	RANJITSINGH	RANJITSINGH	NO 204 SAI NIWAS SAIMANGALAM RESIDENCY RING ROADINFRONT OF MAZAR AYODHYA NAGARGONDIA MAHARASHTRA	INDIA	MAHARASHTRA	GONDIA	441614		C12010600-12010600-04298895	Amount for unpaid and unclaimed dividend	280.00	27-SEP-2031	SANGEETAAGASTIKUMARPATLE			No	No	FY-7
PRINCE	ATTRI		JOGINDER	JOGINDER	JOGINDER	H.NO 649/10 DESH BHAGAT NAGAR HARDO CHANNIGURDASPUR.GURDASPURGURDASPUR PUNJAB	INDIA	PUNJAB	GURDASPUR	143521		C13014400-13014400-04333219	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	NIRMALDEVI			No	No	FY-6
SURE	VENKATA	SUBBAIAH	SREERAMULU	SREERAMULU	SREERAMULU	11/102-3 DEVUNI KADAPAKADAPA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12044700-12044700-04337244	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SUREVENKATACHARANDEEP			No	No	FY-5
SIDDHARTHA		DAS	SAILESH	SAILESH	SAILESH	ADARPARA, WARAD NO 11,JALPAIGURI,JALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735101		C12032300-12032300-04360689	Amount for unpaid and unclaimed dividend	180.00	27-SEP-2031	SOMADASGHOSH			No	No	FY-7
VAIBHAV	JAIN		NARESH	NARESH	NARESH	NO 123/3 MAHAVEER JI NAGARMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C13014400-13014400-04371812	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ROHIT		KUMAR	VIRENDER	VIRENDER	VIRENDER	HOUSE NO Y683 MANGOL PURI DELHI.DELHI DELHI	INDIA	DELHI	NEW DELHI	110083		C12088700-12088700-04390019	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	DEVRANI			No	No	FY-5
SINTO		JOHNSON	JOHNSON	JOHNSON	JOHNSON	VELIYATH HOUSE MARATHAKKARA PO MOOLAPPAI TRIKKURTHIRUSSUR KONIKARATHRISSUR KERALA	INDIA	KERALA	TRICHUR	680306		C12082500-12082500-04400704	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	JASMINVARGHESEKALLIYATH			No	No	FY-5
M	NARASIMHA	PRABHU	SUBRAYA	SUBRAYA	SUBRAYA	VIJAYA AUTO STORES NEW GANESH MAHALALAKEMANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575003		C12033200-12033200-04402867	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	LAXMIPRABHU			No	No	FY-1
SANGAMESWARAN			SRIRAM	Sriram	Sriram	4, Narayani, 21st Cross, Sampangi Ramiah Road Near Jayagopal Clinic Ejipura Bangalore SouthVivekanaga	INDIA	KARNATAKA	BANGALORE	560047		C12088800-12088800-04407343	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
PRAMOD	KUMAR	AWASTHI	BRIJ	BRIJ	BRIJ	HOUSE NO.83 SECTOR-11INDIRA NAGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12029900-12029900-04412157	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	MANJUAWASTHI			No	No	FY-5
AJAY	KUMAR	SINGH	Sarva	Sarva	Sarva	S/O Sarva Nand Singh plot.59 MAHAMANA NAGAR karaundhi B.H.U VaranasiVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		C12032300-12032300-04416401	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	GAURAVSINGH			No	No	FY-4
RAJESH		LADWANI	FATU	FATU	FATU	NO 112 / 327 AGARWAL FARMMANSAROVAR JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		C12010600-12010600-04428161	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	FATUMALLADWANI			No	No	FY-6
NEHA			ANIL	ANIL	ANIL	HOUSE NO 14 THIRD FLOOR POCKET 16 SECTOR 20 ROHINIDELHI DELHINORTH WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110086		C12032300-12032300-04431329	Amount for unpaid and unclaimed dividend	980.00	15-SEP-2029				No	No	FY-5
MAHA	PRASAD	RAI	RAMNARAIN	RAMNARAIN	RAMNARAIN	B30/221 NAGWA LANKAVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		C12044700-12044700-04438857	Amount for unpaid and unclaimed dividend	820.00	08-OCT-2025	KSHAMANANDINIRAI			No	No	FY-1
MAHA	PRASAD	RAI	RAMNARAIN	RAMNARAIN	RAMNARAIN	B30/221 NAGWA LANKAVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		C12044700-12044700-04438857	Amount for unpaid and unclaimed dividend	987.50	27-SEP-2031	KSHAMANANDINIRAI			No	No	FY-7
MAHA	PRASAD	RAI	RAMNARAIN	RAMNARAIN	RAMNARAIN	B30/221 NAGWA LANKAVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		C12044700-12044700-04438857	Amount for unpaid and unclaimed dividend	1580.00	15-SEP-2029	KSHAMANANDINIRAI			No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHA	PRASAD	RAI	RAMNARAIN	RAMNARAIN	RAMNARAIN	B30/221 NAGWA LANKAVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		C12044700-12044700-04438857	Amount for unpaid and unclaimed dividend	592.50	11-SEP-2030	KSHAMANANDINIRAI			No	No	FY-6
MAHA	PRASAD	RAI	RAMNARAIN	RAMNARAIN	RAMNARAIN	B30/221 NAGWA LANKAVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		C12044700-12044700-04438857	Amount for unpaid and unclaimed dividend	1580.00	04-OCT-2028	KSHAMANANDINIRAI			No	No	FY-4
MAHA	PRASAD	RAI	RAMNARAIN	RAMNARAIN	RAMNARAIN	B30/221 NAGWA LANKAVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		C12044700-12044700-04438857	Amount for unpaid and unclaimed dividend	820.00	30-SEP-2026	KSHAMANANDINIRAI			No	No	FY-2
MAHA	PRASAD	RAI	RAMNARAIN	RAMNARAIN	RAMNARAIN	B30/221 NAGWA LANKAVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		C12044700-12044700-04438857	Amount for unpaid and unclaimed dividend	790.00	20-MAR-2027	KSHAMANANDINIRAI			No	No	FY-3
BADVEL	SAMBASIVA	REDDY	PEDDA	PEDDA	PEDDA	26 9215 NAGENDRA NAGAR PRODDATUR CUDDAPAH ANDHRAPRADESHKADAPA,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12033200-12033200-04449209	Amount for unpaid and unclaimed dividend	48.00	04-OCT-2028	BRAMALAKSHUMMA			No	No	FY-4
BIJAYKUMAR	RAJENDRA	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	201 SHRIMAN PALACE WARDHA ROADDHANTOLINAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012		C12033200-12033200-04459331	Amount for unpaid and unclaimed dividend	1690.00	08-OCT-2025	LAXMIBIJAYKUMARSINGH			No	No	FY-1
BIJAYKUMAR	RAJENDRA	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	201 SHRIMAN PALACE WARDHA ROADDHANTOLINAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012		C12033200-12033200-04459331	Amount for unpaid and unclaimed dividend	2125.00	27-SEP-2031	LAXMIBIJAYKUMARSINGH			No	No	FY-7
BIJAYKUMAR	RAJENDRA	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	201 SHRIMAN PALACE WARDHA ROADDHANTOLINAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012		C12033200-12033200-04459331	Amount for unpaid and unclaimed dividend	3400.00	04-OCT-2028	LAXMIBIJAYKUMARSINGH			No	No	FY-4
BIJAYKUMAR	RAJENDRA	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	201 SHRIMAN PALACE WARDHA ROADDHANTOLINAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012		C12033200-12033200-04459331	Amount for unpaid and unclaimed dividend	1690.00	20-MAR-2027	LAXMIBIJAYKUMARSINGH			No	No	FY-3
BIJAYKUMAR	RAJENDRA	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	201 SHRIMAN PALACE WARDHA ROADDHANTOLINAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012		C12033200-12033200-04459331	Amount for unpaid and unclaimed dividend	1690.00	30-SEP-2026	LAXMIBIJAYKUMARSINGH			No	No	FY-2
BIJAYKUMAR	RAJENDRA	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	201 SHRIMAN PALACE WARDHA ROADDHANTOLINAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012		C12033200-12033200-04459331	Amount for unpaid and unclaimed dividend	1275.00	11-SEP-2030	LAXMIBIJAYKUMARSINGH			No	No	FY-6
BIJAYKUMAR	RAJENDRA	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	201 SHRIMAN PALACE WARDHA ROADDHANTOLINAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012		C12033200-12033200-04459331	Amount for unpaid and unclaimed dividend	3400.00	15-SEP-2029	LAXMIBIJAYKUMARSINGH			No	No	FY-5
L	NARASIMHA	PRAKASH	MNLN	MNLN	MNLN	S/O MNLAKSHMI NARAYANA SHETTY 26/2 MUNIBACHAPPA COLONYSTH MAIN STH CROSS YESHWANTPURBANGALORE KARNAT	INDIA	KARNATAKA	BANGALORE	560022		C12044700-12044700-04472092	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029				No	No	FY-5
L	NARASIMHA	PRAKASH	MNLN	MNLN	MNLN	S/O MNLAKSHMI NARAYANA SHETTY 26/2 MUNIBACHAPPA COLONYSTH MAIN STH CROSS YESHWANTPURBANGALORE KARNAT	INDIA	KARNATAKA	BANGALORE	560022		C12044700-12044700-04472092	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031				No	No	FY-7
SHESHMALJI	MAYACHAND	JAIN	MAYACHAND	MAYACHAND	MAYACHAND	BLDG O, FLAT 299, ADINATH SOCIETYPUNE SATARA ROADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12029900-12029900-04508050	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		SANDEEPSHESHMALJAIN		No	No	FY-2
RAJESH	BADRINARAYAN	BIYANI	BADRINARAYAN	BADRINARAYAN	BADRINARAYAN	35/25,9, SHRI SWAMI SAMARTH HOUSING SOCIETY,SOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413002		C12010900-12010900-04510794	Amount for unpaid and unclaimed dividend	200.00	27-SEP-2031	MANGALRAJESHBIYANI			No	No	FY-7
KONDAPAREDDY	SATISH	KUMAR	VEERA	VEERA	VEERA	FLAT NO T 3 VNR ENCLAVE HANUMAN NAGARCHAITANYAPURIHYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500060		C12044700-12044700-04525758	Amount for unpaid and unclaimed dividend	187.50	27-SEP-2031				No	No	FY-7
GOLDIE		SAHNI	SUSHIL	SUSHIL	SUSHIL	Ho number 137 MOHALLA SHEKHAN,DIBAIDEBAI,BULANDSHAHR,DEBAI,BULANDBULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202393		C13014400-13014400-04530828	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
DIPTI	VINOD	PUROHIT	ASHOK	ASHOK	ASHOK	F 3 RSEB COLONY KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324008		C13041400-13041400-04549854	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	VINODKUMARPUROHIT			No	No	FY-5
DIPTI	VINOD	PUROHIT	ASHOK	ASHOK	ASHOK	F 3 RSEB COLONY KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324008		C13041400-13041400-04549854	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	VINODKUMARPUROHIT			No	No	FY-6
RINA		KANDHWAY	SANJEEV	SANJEEV	SANJEEV	A-503,5TH FLR,GOLD CREAST, 369 BLDG, OPP. NEW VIVA-COLLEGE, NEAR DEMART,VIRAR WEST MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401303		C12044700-12044700-04593884	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	SANJEEVKUMAR			No	No	FY-5
KARTHIKRAJA	MURUGESAN	THEVAR	MURUGESAN	MURUGESAN	MURUGESAN	C O MURUGESAN THEVAR SAI BABA NAGAR CHL NO 41 SHELL COLONY RD NR LAXMI STORES CHEMBUR MUMBAIKURLA CH	INDIA	MAHARASHTRA	MUMBAI	400071		C12088700-12088700-04612618	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	MURUGESANTHEVAR			No	No	FY-5
KARTHIKRAJA	MURUGESAN	THEVAR	MURUGESAN	MURUGESAN	MURUGESAN	C O MURUGESAN THEVAR SAI BABA NAGAR CHL NO 41 SHELL COLONY RD NR LAXMI STORES CHEMBUR MUMBAIKURLA CH	INDIA	MAHARASHTRA	MUMBAI	400071		C12088700-12088700-04612618	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	MURUGESANTHEVAR			No	No	FY-6
SURESH			durga	durga	durga	S/O Durga Ram, nimbala nada, Sar, Jodhpur, RajasthanJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342801		C12088800-12088800-04638232	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
AARATI	SATISH	DIKSHIT	SATISH	SATISH	SATISH	ASHTAK RC 100 MIDC MILAP NAGAR DOMBIVLI EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C13041400-13041400-04665212	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031	DEVENDRAKARLEKAR			No	No	FY-7
PRATIMA		BHATIA	VAGISH	VAGISH	VAGISH	2/219 MUKTA PRASAD NAGARBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-04671532	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	VAGISHKUMARBHATIA			No	No	FY-2
PRATIMA		BHATIA	VAGISH	VAGISH	VAGISH	2/219 MUKTA PRASAD NAGARBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-04671532	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	VAGISHKUMARBHATIA			No	No	FY-3
RAKESH	KUMAR	PAUL	ANAND	ANAND	ANAND	MACHLI PATTI POST OFFICE CHAS CHAS.BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827013		C12088700-12088700-04675605	Amount for unpaid and unclaimed dividend	47.50	27-SEP-2031				No	No	FY-7
KOMALBEN		PATEL	KETAN	KETAN	KETAN	24 B VAISHALI SOCIETY HALOL HALOLPANCHMAHALS PANCHMAHALSPANCHMAHAL GUJARAT	INDIA	GUJARAT	GODHRA	389350		C12036000-12036000-04703075	Amount for unpaid and unclaimed dividend	127.50	27-SEP-2031	KETANKUMARPATEL			No	No	FY-7
KAMLESH	KUMAR	MEHTA	DINESH	DINESH	DINESH	8 ABHOY SARKAR LANE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001		C12029900-12029900-04703833	Amount for unpaid and unclaimed dividend	1630.00	30-SEP-2026				No	No	FY-2
ARCHANA	DEVI	SHARMA	KRISHAN	KRISHAN	KRISHAN	H NO 158 DASHMESH NAGAR PHULKIAN INCLAVE PATIALA TEHPATIALA DISTPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-04712092	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	TUSHARSHARMA			No	No	FY-5
RUBINA	PARVIN	MOHAMMAD SHAKIL	MOHAMMAD	MOHAMMAD	MOHAMMAD	WARD NO- 08 BULDANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443001		C12033200-12033200-04719491	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	MOHAMMADSHAKIL			No	No	FY-6
SHAILENDRA	KUMAR	SINGH	KAILASH	KAILASH	KAILASH	146-B JAMLA ROAD MOTIHARI EAST CHAMPARANMOTIHARI BIHAR	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-04727857	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	RINKUMEHTA			No	No	FY-7
SHITALESH	MAHAVIR	KHOBARE	MAHAVIR	MAHAVIR	MAHAVIR	SO MAHAVIR KHOBARE ROOM NO 168 SAMRAT ASHO.MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400099		C12088700-12088700-04792102	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	RAMESHWARIKHOBARE			No	No	FY-4
AMLAN	JYOTI	DAS	PRABIN	PRABIN	PRABIN	HOUSE NO 12 GHANASHYAMALAYA KHARGHULI MAIN ROADGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781004		C12044700-12044700-04796021	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
AMLAN	JYOTI	DAS	PRABIN	PRABIN	PRABIN	HOUSE NO 12 GHANASHYAMALAYA KHARGHULI MAIN ROADGUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781004		C12044700-12044700-04796021	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
ARVIND		TOMAR	MEGH	MEGH	MEGH	R162 SHIVALIK NAGAR BHEL HARDWARBHEL HARIDWARHARIDWAR UTTARAKHAND	INDIA	UTTARAKHAND	HARDWAR	249403		C12082500-12082500-04816015	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029				No	No	FY-5
ANUP	HASMUKHBHAI	SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	A-503 SURYAPUJA APPT, JODHPUR CROSS ROADSATELLITEAHMEDABAD GUJRAT	INDIA	GUJARAT	AHMEDABAD	380015		C12010900-12010900-04835560	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
ANUP	HASMUKHBHAI	SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	A-503 SURYAPUJA APPT, JODHPUR CROSS ROADSATELLITEAHMEDABAD GUJRAT	INDIA	GUJARAT	AHMEDABAD	380015		C12010900-12010900-04835560	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
ANUP	HASMUKHBHAI	SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	A-503 SURYAPUJA APPT, JODHPUR CROSS ROADSATELLITEAHMEDABAD GUJRAT	INDIA	GUJARAT	AHMEDABAD	380015		C12010900-12010900-04835560	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
MADHU		MEHTA	SUMMAT	SUMMAT	SUMMAT	197 A 1ST C ROAD SARDARPURAJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		C12010900-12010900-04848531	Amount for unpaid and unclaimed dividend	52.50	27-SEP-2031	SUDHIRMEHTA			No	No	FY-7
HITESHBHAI	ARVINDBHAI	HINGU	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	16 KALPATARU ROW HOUSE DHAROI KOLONI PASEVISNAGAR GUJARAT	INDIA	GUJARAT	MEHSANA	384315		C12033200-12033200-04886572	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	HARSHABENHITESHBHAIHINGU			No	No	FY-7
BHANU		POSE	JAGANNATH	JAGANNATH	JAGANNATH	30/2 KRISHNA SUDAMA SUDAMA NAGAR OLD MUMBAIPUNE RD KALWA WTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400605		C12044700-12044700-04907611	Amount for unpaid and unclaimed dividend	82.50	27-SEP-2031	AKSHATABHANUPOSE			No	No	FY-7
DEEPAK		VIDHANI	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	A-17 CENTURI CEMENT COLONY DDU NAGAR RAIPUR RAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492010		C12088800-12088800-04911519	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
SUDHAMANI	DAULATH	SRIDHAR	NA	NA	NA	NO 17 18 FL NO 003 BALAJI RESIDENCY NR K R HOSPITALUTTARAHALLI SUBRANYA PURABENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560061		C12081600-12081600-04922455	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SUDHAMANI	DAULATH	SRIDHAR	NA	NA	NA	NO 17 18 FL NO 003 BALAJI RESIDENCY NR K R HOSPITALUTTARAHALLI SUBRANYA PURABENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560061		C12081600-12081600-04922455	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
MANGILAL	BHAGCHAND	BHANDARI	BHAGCHAND	BHAGCHAND	BHAGCHAND	8/9 DWARKA NAGARI VINAYAK NAGARNAGAR PUNE ROADAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-04935939	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GANESHMANGILALBHANDARI			No	No	FY-7
MANGILAL	BHAGCHAND	BHANDARI	BHAGCHAND	BHAGCHAND	BHAGCHAND	8/9 DWARKA NAGARI VINAYAK NAGARNAGAR PUNE ROADAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-04935939	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GANESHMANGILALBHANDARI			No	No	FY-6
MANOJ	MOHAN	SATARDEKAR	MOHAN	MOHAN	MOHAN	ROOM NO 217 2ND FLOOR SUNSHINE BUILDERS TRANSITCAMP AZAD ROADNR GUNDAVALIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400069		C12081800-12081800-04968467	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
ASHOKLAL	SHANTILAL	PATWA	SHANTILAL	SHANTILAL	SHANTILAL	JAMGAON ROAD BEHIND JIKARE BARSI MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12044700-12044700-05008055	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PATWAARUNA		No	No	FY-7
ASHOKLAL	SHANTILAL	PATWA	SHANTILAL	SHANTILAL	SHANTILAL	JAMGAON ROAD BEHIND JIKARE BARSI MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12044700-12044700-05008055	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PATWAARUNA		No	No	FY-3
DEEPAK	K	JAIN	NA	NA	NA	2 MUNIAPPAN STREET SOWCARPETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001		C12033200-12033200-05015308	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030	KAMINI			No	No	FY-6
LAKSHMI	KANTA	SAHOO	KHAGENDRANATH	KHAGENDRANATH	KHAGENDRANATH	DUBDA DUBDA ..PURBA MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721448		C12088700-12088700-05027373	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	SUJATASAHOO			No	No	FY-5
RAHUL			Shreeraj	Shreeraj	Shreeraj	S/O SHREERAJ,VILLAGE POST DUFEDI,DUFEDI,HARRAIYA,P ARASRAMPUR,BASTI,UTTAR PRADESHBASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272130		C12088800-12088800-05053179	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031				No	No	FY-7
AAKASH	DAYANAND	KORE	NA	NA	NA	S O Dayanand Kore Alage Alage Akkalkot Solapur Mah tra 413215SOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413219		C12096000-12096000-05070371	Amount for unpaid and unclaimed dividend	80.00	27-SEP-2031				No	No	FY-7
CHAMANLAL	MANEKCHAND	SHAH	MANEKCHAND	MANEKCHAND	MANEKCHAND	503 MAHAVIR PALALCE OPPHARIA SCHOOLJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361004		C12033200-12033200-05078595	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	DHAVALCHAMANLALSHAH			No	No	FY-5
CHAMANLAL	MANEKCHAND	SHAH	MANEKCHAND	MANEKCHAND	MANEKCHAND	503 MAHAVIR PALALCE OPPHARIA SCHOOLJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361004		C12033200-12033200-05078595	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	DHAVALCHAMANLALSHAH			No	No	FY-7
CHAMANLAL	MANEKCHAND	SHAH	MANEKCHAND	MANEKCHAND	MANEKCHAND	503 MAHAVIR PALALCE OPPHARIA SCHOOLJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361004		C12033200-12033200-05078595	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	DHAVALCHAMANLALSHAH			No	No	FY-3
CHAMANLAL	MANEKCHAND	SHAH	MANEKCHAND	MANEKCHAND	MANEKCHAND	503 MAHAVIR PALALCE OPPHARIA SCHOOLJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361004		C12033200-12033200-05078595	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	DHAVALCHAMANLALSHAH			No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHAMANLAL	MANEKCHAND	SHAH	MANEKCHAND	MANEKCHAND	MANEKCHAND	503 MAHAVIR PALALCE OPPHARIA SCHOOLJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361004		C12033200-12033200-05078595	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	DHAVALCHAMANLALSHAH			No	No	FY-2
NEERJA		MISHRA	KAMALA	KAMALA	KAMALA	NEAR KIDS CARE UPPER NEW COLONYLAITUMKHRAHSHILLONG MEGHALAYA	INDIA	MEGHALAYA	SHILLONG	793003		C12010900-12010900-05116895	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NEHAMISHRA			No	No	FY-3
CHANDRIKABEN	HITESHPURI	GOSWAMI	KARASHANGAR	KARASHANGAR	KARASHANGAR	6-K,WAGHELAWAS(WAGHESHWARI MANDEER),MUA DHUNASOL-1 PO RAVEL, DHUNSOL-385320,TA-DEODAR, DIST,BANASKAN	INDIA	GUJARAT	PALANPUR	385330		C12036000-12036000-05134245	Amount for unpaid and unclaimed dividend	240.00	15-SEP-2029	HITESHPURIKARSANPURIGOSWAMI			No	No	FY-5
CHANDRIKABEN	HITESHPURI	GOSWAMI	KARASHANGAR	KARASHANGAR	KARASHANGAR	6-K,WAGHELAWAS(WAGHESHWARI MANDEER),MUA DHUNASOL-1 PO RAVEL, DHUNSOL-385320,TA-DEODAR, DIST,BANASKAN	INDIA	GUJARAT	PALANPUR	385330		C12036000-12036000-05134245	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031	HITESHPURIKARSANPURIGOSWAMI			No	No	FY-7
NILESH	NITIN	KOKADWAR	NITIN	NITIN	NITIN	NEAR GOVERNMENT HOSPITAL HUTATMA SMARAKPARBHANI MAHARASHTRA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509		C12081800-12081800-05162672	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	NitinKokadwar			No	No	FY-4
VENKATRAMAN	CHELLAMANI	VIRAVNALLUR	CHELLAMANI	CHELLAMANI	CHELLAMANI	FLAT NO-08 350/1B/2 SUPARSHWA KASBAPETH SOMWARPETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411011		C13012400-13012400-05211684	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PUNDALIKDINKARKUDVA		No	No	FY-7
VENKATRAMAN	CHELLAMANI	VIRAVNALLUR	CHELLAMANI	CHELLAMANI	CHELLAMANI	FLAT NO-08 350/1B/2 SUPARSHWA KASBAPETH SOMWARPETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411011		C13012400-13012400-05211684	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PUNDALIKDINKARKUDVA		No	No	FY-4
VENKATRAMAN	CHELLAMANI	VIRAVNALLUR	CHELLAMANI	CHELLAMANI	CHELLAMANI	FLAT NO-08 350/1B/2 SUPARSHWA KASBAPETH SOMWARPETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411011		C13012400-13012400-05211684	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PUNDALIKDINKARKUDVA		No	No	FY-3
VENKATRAMAN	CHELLAMANI	VIRAVNALLUR	CHELLAMANI	CHELLAMANI	CHELLAMANI	FLAT NO-08 350/1B/2 SUPARSHWA KASBAPETH SOMWARPETHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411011		C13012400-13012400-05211684	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PUNDALIKDINKARKUDVA		No	No	FY-2
KUSUM		KONDAR	DHONDU	DHONDU	DHONDU	A 11 2ND FLR GIRIKUNJ SOC LINKING ROAD SANTACRUZ WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		C13041400-13041400-05215268	Amount for unpaid and unclaimed dividend	3490.00	20-MAR-2027	MANISHAMANOJZADE			No	No	FY-3
URVISHKUMAR	A	PATEL	A	A	A	AT HOUSING SECTOR P NO 134GIDC DIST VALSADVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396195		C13041400-13041400-05254734	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SUBHADRABENAMRUTLALPATEL			No	No	FY-5
BALWANT	DATTATRAY	PATIL	NA	NA	NA	FLAT NO 102 MADHUKAMAL SHIVAJI NAGARNAGDONGARIALIBAG MAHARASHTRA	INDIA	MAHARASHTRA	ALIBAG	402201		C12033200-12033200-05336992	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	ASHISHBALWANTPATIL	CHARUSHILABALWANTPATIL		No	No	FY-7
GAJENDRAKANWAR	RAMSINGH	RATHOD	RAMSINGH	RAMSINGH	RAMSINGH	574 GUJARI APARTMENT COOP SOCIETY A WING 4 FLOOR NEARBANK OF INDIA KASAR ALITHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421308		C12088700-12088700-05350380	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	DAULATSINGHRATHOD			No	No	FY-5
SHAHABUDDIN	IZHAR	KHAN	NA	NA	NA	130 3RD FLOOR SVP ROAD JARIWALA BLDG 75NULL BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400003		C12033200-12033200-05351584	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NADEEMSHAHABUDDINKHAN	SULTANABEGUMKHAN		No	No	FY-7
SHAHABUDDIN	IZHAR	KHAN	NA	NA	NA	130 3RD FLOOR SVP ROAD JARIWALA BLDG 75NULL BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400003		C12033200-12033200-05351584	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	NADEEMSHAHABUDDINKHAN	SULTANABEGUMKHAN		No	No	FY-5
SHAHABUDDIN	IZHAR	KHAN	NA	NA	NA	130 3RD FLOOR SVP ROAD JARIWALA BLDG 75NULL BAZARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400003		C12033200-12033200-05351584	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NADEEMSHAHABUDDINKHAN	SULTANABEGUMKHAN		No	No	FY-6
SUBHASHCHANDRA	BANWARILAL	KEDIA	BANWARILAL	BANWARILAL	BANWARILAL	103 ROHINI TARANGAN POKHARAN ROAD 1 NEARKORUM MALL SAMITA NAGAR THANE WESTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		C12066900-12066900-05356446	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	SUMANSKEDIA			No	No	FY-6
SHARDABEN	HIRALAL	SHAH	BHAILAL	BHAILAL	BHAILAL	H NO C-34 PUSHPA KUNJ SOCHARNI ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C12010600-12010600-05359499	Amount for unpaid and unclaimed dividend	2000.00	27-SEP-2031	HEENABENNAVNITLALSHAH	JAYWADANHIRALALSHAHSHASHIKANTHIRALALSHAH		No	No	FY-7
RAJNI	BALA	JAIN	SURESH	SURESH	SURESH	W/O SURESH KUMAR JAIN,167, SHANTI NIKETAN,NIRANJAN BEHIND BOMBAY HOSPITAL,INDORE,VIJAY NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-05360041	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	ANURAGJAIN			No	No	FY-1
RAJNI	BALA	JAIN	SURESH	SURESH	SURESH	W/O SURESH KUMAR JAIN,167, SHANTI NIKETAN,NIRANJAN BEHIND BOMBAY HOSPITAL,INDORE,VIJAY NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-05360041	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	ANURAGJAIN			No	No	FY-7
RAJNI	BALA	JAIN	SURESH	SURESH	SURESH	W/O SURESH KUMAR JAIN,167, SHANTI NIKETAN,NIRANJAN BEHIND BOMBAY HOSPITAL,INDORE,VIJAY NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-05360041	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	ANURAGJAIN			No	No	FY-4
RAJNI	BALA	JAIN	SURESH	SURESH	SURESH	W/O SURESH KUMAR JAIN,167, SHANTI NIKETAN,NIRANJAN BEHIND BOMBAY HOSPITAL,INDORE,VIJAY NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-05360041	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ANURAGJAIN			No	No	FY-3
RAJNI	BALA	JAIN	SURESH	SURESH	SURESH	W/O SURESH KUMAR JAIN,167, SHANTI NIKETAN,NIRANJAN BEHIND BOMBAY HOSPITAL,INDORE,VIJAY NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-05360041	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	ANURAGJAIN			No	No	FY-2
RAJNI	BALA	JAIN	SURESH	SURESH	SURESH	W/O SURESH KUMAR JAIN,167, SHANTI NIKETAN,NIRANJAN BEHIND BOMBAY HOSPITAL,INDORE,VIJAY NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-05360041	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	ANURAGJAIN			No	No	FY-5
RAJNI	BALA	JAIN	SURESH	SURESH	SURESH	W/O SURESH KUMAR JAIN,167, SHANTI NIKETAN,NIRANJAN BEHIND BOMBAY HOSPITAL,INDORE,VIJAY NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-05360041	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ANURAGJAIN			No	No	FY-6
ATUL	JANKIRAM	PATIL	JANKIRAM	JANKIRAM	JANKIRAM	07 YASHODA NAGARI SUTALA KHURD DP ROAD KHAMGAONBULDHANA MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12010600-12010600-05383794	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	ANJALIATULPATIL			No	No	FY-7
AMIT	KUMAR	SARKAR	ASHIM	ASHIM	ASHIM	S O ASHIM KUMAR SARKAR 270 1 SARGADAR ROAD THANAPARA NADIAWEST BENGALNADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741201		C12088700-12088700-05384454	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	SANCHITSARKAR			No	No	FY-5
VANDANA	PRABHAKAR	SHENOY	NA	NA	NA	401 J P ROAD CHETNA SEVEN BUNGLOWNEAR REGAL SHOEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-05395548	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	MAYURESHPRABHAKARSHENOY			No	No	FY-7
VANDANA	PRABHAKAR	SHENOY	NA	NA	NA	401 J P ROAD CHETNA SEVEN BUNGLOWNEAR REGAL SHOEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-05395548	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	MAYURESHPRABHAKARSHENOY			No	No	FY-4
VANDANA	PRABHAKAR	SHENOY	NA	NA	NA	401 J P ROAD CHETNA SEVEN BUNGLOWNEAR REGAL SHOEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-05395548	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	MAYURESHPRABHAKARSHENOY			No	No	FY-3
VANDANA	PRABHAKAR	SHENOY	NA	NA	NA	401 J P ROAD CHETNA SEVEN BUNGLOWNEAR REGAL SHOEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-05395548	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	MAYURESHPRABHAKARSHENOY			No	No	FY-5
CHRISELLE		ANTAO	LOURENCINHO	LOURENCINHO	LOURENCINHO	L-71 RBI OFFICERS QUARTERS MARATHA MANDIR MARGMUMBAI CENTRALMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400008		C12010900-12010900-05405172	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	LOuRENCINHOANTAO			No	No	FY-2
CHETANKUMAR	K	NAYAK	KACHARABHAI	KACHARABHAI	KACHARABHAI	8 162 NAYAKVAS AT AND POST JAGUDANAT JAGUDAN MEHSANAJAGUDAN GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382710		C12010900-12010900-05429210	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
DEVENDRA		LODHA	BHANWAR	BHANWAR	BHANWAR	R/O 153 ASHOK NAGARROAD NO 10UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-05430408	Amount for unpaid and unclaimed dividend	945.00	27-SEP-2031	AnujLodha			No	No	FY-7
DEVENDRA		LODHA	BHANWAR	BHANWAR	BHANWAR	R/O 153 ASHOK NAGARROAD NO 10UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-05430408	Amount for unpaid and unclaimed dividend	600.00	11-SEP-2030	AnujLodha			No	No	FY-6
SHIBA		SIKARIA	NA	NA	NA	W/o Ashish Kumar Banka C 202 RMZ Galleria Residences Ambedkar Colony Yelahanka OppositeYelahanka Pol	INDIA	KARNATAKA	BANGALORE	560064		C12081600-12081600-05433466	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027				No	No	FY-3
RAMA	REDDY	BHADRADRI SATTI	VENKATA	VENKATA	VENKATA	H NO 120 SAARAPAKA BURGAMPADUKHAMMAM Telangana	INDIA	TELANGANA	BHADRACHALAM	507209		C12044700-12044700-05446234	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	SITA			No	No	FY-5
RAMA	REDDY	BHADRADRI SATTI	VENKATA	VENKATA	VENKATA	H NO 120 SAARAPAKA BURGAMPADUKHAMMAM Telangana	INDIA	TELANGANA	BHADRACHALAM	507209		C12044700-12044700-05446234	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	SITA			No	No	FY-7
RAMA	REDDY	BHADRADRI SATTI	VENKATA	VENKATA	VENKATA	H NO 120 SAARAPAKA BURGAMPADUKHAMMAM Telangana	INDIA	TELANGANA	BHADRACHALAM	507209		C12044700-12044700-05446234	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	SITA			No	No	FY-4
RAMA	REDDY	BHADRADRI SATTI	VENKATA	VENKATA	VENKATA	H NO 120 SAARAPAKA BURGAMPADUKHAMMAM Telangana	INDIA	TELANGANA	BHADRACHALAM	507209		C12044700-12044700-05446234	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	SITA			No	No	FY-6
KAMAL	KUMAR	AGARWAL	UDAY	UDAY	UDAY	S O UDAY CHANDA AGARWAL STATION FEEDAR ROAD SILIGURIM CORPDARJEELING WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734005		C12081800-12081800-05488744	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	GhanshyamAgarwal			No	No	FY-7
KAMAL	KUMAR	AGARWAL	UDAY	UDAY	UDAY	S O UDAY CHANDA AGARWAL STATION FEEDAR ROAD SILIGURIM CORPDARJEELING WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734005		C12081800-12081800-05488744	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	GhanshyamAgarwal			No	No	FY-6
KAMAL	KUMAR	AGARWAL	UDAY	UDAY	UDAY	S O UDAY CHANDA AGARWAL STATION FEEDAR ROAD SILIGURIM CORPDARJEELING WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734005		C12081800-12081800-05488744	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	GhanshyamAgarwal			No	No	FY-5
KISHOR		SINGH	SHANKAR	SHANKAR	SHANKAR	S O SHANKAR SINGH PAWAR HOSHANGABAD LIG 56 HOUSINGBOARD COLONY HOSHANGABADHOSHANGABAD MADHYA PRADESH	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12088700-12088700-05506839	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028	UTKARSHSINGHPAWAR			No	No	FY-4
AMIT	GHOSH		MAHESH	MAHESH	MAHESH	8NO.SHAKTIGAR,ASHOKNAGAR, SILIGURI BAZAR,WARD NO:-31,SILIGURI MUNICIPAL CORPORATIONSILIGURI WEST BENG	INDIA	WEST BENGAL	SILIGURI	734005		C12010900-12010900-05522161	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
SEKH	KAMRUL	HASSAN	SK	SK	SK	CO SK ABDUL RAZZAQUE CHATTA KALIKAPUR PO CHATTA NL MANIKDARGASOUTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700140		C12088700-12088700-05538301	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
SEKH	KAMRUL	HASSAN	SK	SK	SK	CO SK ABDUL RAZZAQUE CHATTA KALIKAPUR PO CHATTA NL MANIKDARGASOUTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700140		C12088700-12088700-05538301	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
SEKH	KAMRUL	HASSAN	SK	SK	SK	CO SK ABDUL RAZZAQUE CHATTA KALIKAPUR PO CHATTA NL MANIKDARGASOUTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700140		C12088700-12088700-05538301	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
VRAJLAL	MEGHJI	MAMANIA	MEGHJI	MEGHJI	MEGHJI	A-201, 2ND FLOOR, RUSTOMJEE RE RESIDENCY JS ROAD MUMBAIMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12064200-12064200-05557132	Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029		HEENABENVRAJLALMAMANIA		No	No	FY-5
VRAJLAL	MEGHJI	MAMANIA	MEGHJI	MEGHJI	MEGHJI	A-201, 2ND FLOOR, RUSTOMJEE RE RESIDENCY JS ROAD MUMBAIMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12064200-12064200-05557132	Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031		HEENABENVRAJLALMAMANIA		No	No	FY-7
VRAJLAL	MEGHJI	MAMANIA	MEGHJI	MEGHJI	MEGHJI	A-201, 2ND FLOOR, RUSTOMJEE RE RESIDENCY JS ROAD MUMBAIMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12064200-12064200-05557132	Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028		HEENABENVRAJLALMAMANIA		No	No	FY-4
VRAJLAL	MEGHJI	MAMANIA	MEGHJI	MEGHJI	MEGHJI	A-201, 2ND FLOOR, RUSTOMJEE RE RESIDENCY JS ROAD MUMBAIMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12064200-12064200-05557132	Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030		HEENABENVRAJLALMAMANIA		No	No	FY-6
ANSH		JAIN	MANISH	MANISH	MANISH	KHURAI ROAD BINA STATION ..SAGAR MADHYA PRADESH	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C12088700-12088700-05610289	Amount for unpaid and unclaimed dividend	136.00	15-SEP-2029				No	No	FY-5
ANSH		JAIN	MANISH	MANISH	MANISH	KHURAI ROAD BINA STATION ..SAGAR MADHYA PRADESH	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C12088700-12088700-05610289	Amount for unpaid and unclaimed dividend	51.00	11-SEP-2030				No	No	FY-6
ATMARAM	MAHABALESHWAR	GOTHOSKAR	MAHABALESHWAR	MAHABALESHWAR	MAHABALESHWAR	203 Y 36 WING B YOGI SHREE CHEKSER ROAD YOGI NAGARBORIVALI WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400091		C12044700-12044700-05629495	Amount for unpaid and unclaimed dividend	1800.00	04-OCT-2028	ASHISHATMARAMGOTHOSKAR	LATAATMARAMGOTHOSKAR		No	No	FY-4
ATMARAM	MAHABALESHWAR	GOTHOSKAR	MAHABALESHWAR	MAHABALESHWAR	MAHABALESHWAR	203 Y 36 WING B YOGI SHREE CHEKSER ROAD YOGI NAGARBORIVALI WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400091		C12044700-12044700-05629495	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029	ASHISHATMARAMGOTHOSKAR	LATAATMARAMGOTHOSKAR		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ATMARAM	MAHABALESHWAR	GOTHOSKAR	MAHABALESHWAR	MAHABALESHWAR	MAHABALESHWAR	203 Y 36 WING B YOGI SHREE CHEKSER ROAD YOGI NAGARBORIVALI WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400091		C12044700-12044700-05629495	Amount for unpaid and unclaimed dividend	675.00	11-SEP-2030	ASHISHATMARAMGOTHOSKAR	LATAATMARAMGOTHOSKAR		No	No	FY-6
RITESH		SINGH	NA	NA	NA	FLAT NO 5012 TOWER 5 PRESTIGE TRANQUILITY BOMMANAHALLI BUDIGERE CROSS BommenahalliBENGALURU KARNATAK	INDIA	KARNATAKA	BANGALORE	560049		C12081600-12081600-05650101	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	ARCHANAKUMARI			No	No	FY-5
RITESH		SINGH	NA	NA	NA	FLAT NO 5012 TOWER 5 PRESTIGE TRANQUILITY BOMMANAHALLI BUDIGERE CROSS BommenahalliBENGALURU KARNATAK	INDIA	KARNATAKA	BANGALORE	560049		C12081600-12081600-05650101	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ARCHANAKUMARI			No	No	FY-6
HIMANSHU		MISHRA	NAGMANI	NAGMANI	NAGMANI	S O NAGMANI MISHRA 85 KARTIK NAGAR ROAD NO 17 V K IAAKEDA GANV VISHVKARMAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302013		C12088700-12088700-05693645	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
RAJAT		CHAUHAN	Ram	Ram	Ram	s o ram mehar house no 102 b railway officers circle jagadhri yamuna nagarYAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135002		C12088800-12088800-05698277	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
RAJAT		CHAUHAN	Ram	Ram	Ram	s o ram mehar house no 102 b railway officers circle jagadhri yamuna nagarYAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135002		C12088800-12088800-05698277	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
LALIT		KUMAR	ASHOK	ASHOK	ASHOK	STATE BANK OF PATIALA 447 THE BUREAU R C MARG CHEMBUR ECHEMBUR NAKKAMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400071		C12047200-12047200-05714840	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	ASHOKKUMAR			No	No	FY-4
LALIT		KUMAR	ASHOK	ASHOK	ASHOK	STATE BANK OF PATIALA 447 THE BUREAU R C MARG CHEMBUR ECHEMBUR NAKKAMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400071		C12047200-12047200-05714840	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ASHOKKUMAR			No	No	FY-5
SUREENA	C	SHAH	AJAY	AJAY	AJAY	10F CLASSICA APT 2 8B SARAT BOSE ROADNR HINDUSTHAN CLUB BLOCK BKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700020		C12010900-12010900-05732433	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	CHIRAGGSHAH			No	No	FY-6
PATEL	JAYANTIBHAI	KANJIBHAI HUF	NA	NA	NA	11 MIRAMBIKA BANGLOES NAGALPUR TA DIST MEHSANANR NAGALPUR COLLAGE MEHSANAMEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002		C12010900-12010900-05743097	Amount for unpaid and unclaimed dividend	168.50	27-SEP-2031				No	No	FY-7
AVINASH	RAJENDRA	GIRI	RANENDRA	RANENDRA	RANENDRA	G 10 PASCHAN RD BH SBI BANK NCL PUNE.PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411008		C12088700-12088700-05773638	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	RAJENDRAGIRI			No	No	FY-6
SHARADCHANDRA	D	KUBER	NA	NA	NA	FLAT NO A-1 PL NO 71 SIDDHI VINAYAKA PPTPANNALAL NAGARAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-05801288	Amount for unpaid and unclaimed dividend	84.00	04-OCT-2028	SAVITASHARDCHANDRAKUBER			No	No	FY-4
SHARADCHANDRA	D	KUBER	NA	NA	NA	FLAT NO A-1 PL NO 71 SIDDHI VINAYAKA PPTPANNALAL NAGARAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-05801288	Amount for unpaid and unclaimed dividend	84.00	15-SEP-2029	SAVITASHARDCHANDRAKUBER			No	No	FY-5
KISHAN	DAS	SWAMI	BHER	BHER	BHER	41,MOHALLA SIHAGAN SUI SUIN BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334603		C12081800-12081800-05826851	Amount for unpaid and unclaimed dividend	36.00	04-OCT-2028	GomtiKumari			No	No	FY-4
KISHAN	DAS	SWAMI	BHER	BHER	BHER	41,MOHALLA SIHAGAN SUI SUIN BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334603		C12081800-12081800-05826851	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029	GomtiKumari			No	No	FY-5
MANISHA	PRAKASH	NAROLA	VELJIBHAI	VELJIBHAI	VELJIBHAI	B 601 FIONAA APARTMENT VESU NEAR SIDDHI VINAYAK TEMPLERUNDH SURATSURAT GUJARAT	INDIA	GUJARAT	SURAT	395007		C12088700-12088700-05836803	Amount for unpaid and unclaimed dividend	177.50	27-SEP-2031	PRAKASHNAROLA			No	No	FY-7
PRAHLAD	CHHOTELAL	SHARMA	CHHOTELAL	CHHOTELAL	CHHOTELAL	H No 409 Vill DhaliyawasTeh RewariDistt Rewari Haryana	INDIA	HARYANA	NARNAUL	123401		C12029900-12029900-05845441	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	RAJNISHARMA			No	No	FY-4
MAMTA		KUMARI	Raju	Raju	Raju	d o raju prasad om vastrataya main road goh gohaurangabad bhAURANGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824203		C12088800-12088800-05849594	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
KUMAVAT		PUNIT	SHANKARLAL	SHANKARLAL	SHANKARLAL	2 143 UDAYPARK SOCIETY REFINERY ROAD GORWAPANCHVATIVADODARAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390016		C12088700-12088700-05858711	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SHANKARLALNARAYANLALKUMAVAT			No	No	FY-5
KUMAVAT		PUNIT	SHANKARLAL	SHANKARLAL	SHANKARLAL	2 143 UDAYPARK SOCIETY REFINERY ROAD GORWAPANCHVATIVADODARAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390016		C12088700-12088700-05858711	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SHANKARLALNARAYANLALKUMAVAT			No	No	FY-6
PRADEEP	TARACHAND	BADJATE	TARACHAND	TARACHAND	TARACHAND	VIVEKANAND NAGAR FATERWADI KOPARGAON TAL KOPARGAONAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601		C12033200-12033200-05865230	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	RAJPRADEEPBADJATE	SUDHAPRADEEPBADJATE		No	No	FY-6
SAMEER		SENGAR	SURENDRA	SURENDRA	SURENDRA	ROOM NO. 309 40 TEL SAVERA SIDHNATH COMPLEXX.V. ROAD, JAMNAGARJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		C12044700-12044700-05919671	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SAMEER		SENGAR	SURENDRA	SURENDRA	SURENDRA	ROOM NO. 309 40 TEL SAVERA SIDHNATH COMPLEXX.V. ROAD, JAMNAGARJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		C12044700-12044700-05919671	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SAMEER		SENGAR	SURENDRA	SURENDRA	SURENDRA	ROOM NO. 309 40 TEL SAVERA SIDHNATH COMPLEXX.V. ROAD, JAMNAGARJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		C12044700-12044700-05919671	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SAMEER		SENGAR	SURENDRA	SURENDRA	SURENDRA	ROOM NO. 309 40 TEL SAVERA SIDHNATH COMPLEXX.V. ROAD, JAMNAGARJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		C12044700-12044700-05919671	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SAMEER		SENGAR	SURENDRA	SURENDRA	SURENDRA	ROOM NO. 309 40 TEL SAVERA SIDHNATH COMPLEXX.V. ROAD, JAMNAGARJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		C12044700-12044700-05919671	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SAMEER		SENGAR	SURENDRA	SURENDRA	SURENDRA	ROOM NO. 309 40 TEL SAVERA SIDHNATH COMPLEXX.V. ROAD, JAMNAGARJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		C12044700-12044700-05919671	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SAMEER		SENGAR	SURENDRA	SURENDRA	SURENDRA	ROOM NO. 309 40 TEL SAVERA SIDHNATH COMPLEXX.V. ROAD, JAMNAGARJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		C12044700-12044700-05919671	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMAN		PANDEY	RAVI	RAVI	RAVI	HOUSE NO FCA 709 6 BLOCK C S G M NAGAR FARIDABAD,FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001		C12088700-12088700-05934315	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	RAVIPRAKASHPANDEY			No	No	FY-5
PHULARE	VILAS	B	BABURAO	BABURAO	BABURAO	FLT NO- B901, MARVELDIVA S- 136+137 PART, MAGARPATTA ROADHADAPSARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411028		C12010900-12010900-05943202	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	abhijitvilasphulare			No	No	FY-1
PHULARE	VILAS	B	BABURAO	BABURAO	BABURAO	FLT NO- B901, MARVELDIVA S- 136+137 PART, MAGARPATTA ROADHADAPSARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411028		C12010900-12010900-05943202	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	abhijitvilasphulare			No	No	FY-3
PHULARE	VILAS	B	BABURAO	BABURAO	BABURAO	FLT NO- B901, MARVELDIVA S- 136+137 PART, MAGARPATTA ROADHADAPSARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411028		C12010900-12010900-05943202	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	abhijitvilasphulare			No	No	FY-2
ASHISH		PAREEK	MANOJ	MANOJ	MANOJ	S/O MANOJ KUMAR PAREEK, SHASTRI NAGAR, SANWALI ROAD, SIKAR, NATHAWATPURA RAJASTHAN, 332001SIKAR RAJA	INDIA	RAJASTHAN	SIKAR	332001		C12036000-12036000-05984602	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	GeetaDevi			No	No	FY-5
ASHISH		PAREEK	MANOJ	MANOJ	MANOJ	S/O MANOJ KUMAR PAREEK, SHASTRI NAGAR, SANWALI ROAD, SIKAR, NATHAWATPURA RAJASTHAN, 332001SIKAR RAJA	INDIA	RAJASTHAN	SIKAR	332001		C12036000-12036000-05984602	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	GeetaDevi			No	No	FY-6
DINESH	ROOPCHAND	BOKEDIA	NA	NA	NA	1201 B WING PRATIKSHA TOWER R S NIMBAR MARGMUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400008		C12010900-12010900-05985849	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RANJIT	KAUR		MAKHAN	MAKHAN	MAKHAN	HOUSE NO-146 NEAR JANI GHAR VILLAGEDHANI PIND DHANIPINDJALANDHAR PUNJAB	INDIA	PUNJAB	KAPURTHALA	144633		C12010900-12010900-05989351	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
KAILAS	KISANRAO	DARWAI	NA	NA	NA	Laxmi Sadan Near Aroha MangalKaryalaya Datta NagarPune Maharashtra	INDIA	MAHARASHTRA	PUNE	411046		C12029900-12029900-06046135	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	SAVITAKAILESHDARWAI			No	No	FY-7
MALOY	KUMAR	SARKAR	NA	NA	NA	MOYNA BAZAR MOYNA GAZOLEMOYNA HIGH SCHOOLMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732124		C12033200-12033200-06054706	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	NILOYSARKAR			No	No	FY-7
D	K	MISHRA	NA	NA	NA	FLAT NO 406 ASPEN COMPLEX STREET NO 3 TARNAKA LALLAGUDAHYDERABAD TELANGANAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500017		C12033200-12033200-06062428	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	CHITRALEKHAMISHRA			No	No	FY-7
RAHUL		BAJAJ	NA	NA	NA	MADAAN STREET JALALABADH NO 1066FEROZEPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152024		C12033200-12033200-06072016	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	ASHWANIKUMARBAJAJ			No	No	FY-7
RAHUL		BAJAJ	NA	NA	NA	MADAAN STREET JALALABADH NO 1066FEROZEPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152024		C12033200-12033200-06072016	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	ASHWANIKUMARBAJAJ			No	No	FY-6
JITENDRIYA		BHOI	JIBACHARAN	JIBACHARAN	JIBACHARAN	S O SHIBA BHOI RESHAM BHEDEN RESAM BARGARH ODISHA.SAMBALPUR ODISHA	INDIA	ORISSA	SAMBALPUR	768104		C12088700-12088700-06087686	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
JITENDRIYA		BHOI	JIBACHARAN	JIBACHARAN	JIBACHARAN	S O SHIBA BHOI RESHAM BHEDEN RESAM BARGARH ODISHA.SAMBALPUR ODISHA	INDIA	ORISSA	SAMBALPUR	768104		C12088700-12088700-06087686	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
JITENDRIYA		BHOI	JIBACHARAN	JIBACHARAN	JIBACHARAN	S O SHIBA BHOI RESHAM BHEDEN RESAM BARGARH ODISHA.SAMBALPUR ODISHA	INDIA	ORISSA	SAMBALPUR	768104		C12088700-12088700-06087686	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
JITENDRIYA		BHOI	JIBACHARAN	JIBACHARAN	JIBACHARAN	S O SHIBA BHOI RESHAM BHEDEN RESAM BARGARH ODISHA.SAMBALPUR ODISHA	INDIA	ORISSA	SAMBALPUR	768104		C12088700-12088700-06087686	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
SUBHAKRISHNAN		S	SUDHARRAJ	SUDHARRAJ	SUDHARRAJ	WARD NO 108 DOOR NO 135 NEW COLONY THURAIMANGALAMPERAMBALURPERAMBALUR TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621220		C13041400-13041400-06094910	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	AKILANDESWARIS			No	No	FY-5
SUBHAKRISHNAN		S	SUDHARRAJ	SUDHARRAJ	SUDHARRAJ	WARD NO 108 DOOR NO 135 NEW COLONY THURAIMANGALAMPERAMBALURPERAMBALUR TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621220		C13041400-13041400-06094910	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	AKILANDESWARIS			No	No	FY-6
VINAY		SAINI	DEVENDRA	DEVENDRA	DEVENDRA	VILLAGE SADHOLI P O JHABRERA THESHIL ROORKEE.HARIDWAR UTTARAKHAND	INDIA	UTTARAKHAND	SAHARANPUR	247665		C12088700-12088700-06116773	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	NEHASAINI			No	No	FY-5
LEELA	P	HEGDE	SURAPPA	SURAPPA	SURAPPA	S 16 C PRIYADARSHINI CLY GOKUL ROADHUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580020		C12044700-12044700-06117746	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
RAJAT		YADAV	SURENDER	SURENDER	SURENDER	S O SURENDER SINGH NIMOTH 19 REWARI NIMOTH REWARI HARYANA.REWARI HARYANA	INDIA	HARYANA	NARNAUL	123411		C12088700-12088700-06128681	Amount for unpaid and unclaimed dividend	25.50	11-SEP-2030	MINAKSHI			No	No	FY-6
PRADEEP	PRABHAKAR	SHIRKE	PRABHAKAR	PRABHAKAR	PRABHAKAR	DENA ALANKAR TARUN BHARAT SOC ANDHERI EAST MUMBAI.MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400099		C12088700-12088700-06138983	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	NIRANJANSHIRKE			No	No	FY-5
ANJU		BANSAL	SHEEL	SHEEL	SHEEL	WARD NO 10 TAORU MEWAT ..GURUGRAM HARYANA	INDIA	HARYANA	GURGAON	122105		C12088700-12088700-06172220	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
ANJU		BANSAL	SHEEL	SHEEL	SHEEL	WARD NO 10 TAORU MEWAT ..GURUGRAM HARYANA	INDIA	HARYANA	GURGAON	122105		C12088700-12088700-06172220	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
KANHAIYA		KUMAR	ARUN	ARUN	ARUN	WARD NO 42 BISHNUPUR SHARMA TOLA BISHNUPURBEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851129		C12081800-12081800-06175841	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029	DeepakKumar			No	No	FY-5
KAVITA	SANDEEP	BHOSLE	NA	NA	NA	W/O Sandip Bhosle p no30 maruti nagar harsul near mayur park Aurangabad mh AurangabadAURANGABAD MAHA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081600-12081600-06181494	Amount for unpaid and unclaimed dividend	164.00	15-SEP-2029				No	No	FY-5
AJAY		DUHOON	Anil	Anil	Anil	S/O Anil Kumar,H no-21 A,,,tilak ram colony,Loni Dehat,Ghaziabad,Uttar PradeshGHAZIABAD UTTAR PRADES	INDIA	UTTAR PRADESH	GHAZIABAD	201102		C12088800-12088800-06185294	Amount for unpaid and unclaimed dividend	57.50	27-SEP-2031				No	No	FY-7
CHANDRA	PRAKASH	MIRDHA	RAM	RAM	RAM	21/24 CHANDAK BHAWAN BABU MOHALLAKaisrgajAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C12029900-12029900-06206163	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	SUNITAMIRDHA			No	No	FY-7
CHANDRA	PRAKASH	MIRDHA	RAM	RAM	RAM	21/24 CHANDAK BHAWAN BABU MOHALLAKaisrgajAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C12029900-12029900-06206163	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SUNITAMIRDHA			No	No	FY-5
CHANDRA	PRAKASH	MIRDHA	RAM	RAM	RAM	21/24 CHANDAK BHAWAN BABU MOHALLAKaisrgajAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C12029900-12029900-06206163	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	SUNITAMIRDHA			No	No	FY-6
CHANDRA	PRAKASH	MIRDHA	RAM	RAM	RAM	21/24 CHANDAK BHAWAN BABU MOHALLAKaisrgajAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C12029900-12029900-06206163	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SUNITAMIRDHA			No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHIM		MAURYA	SHIV	SHIV	SHIV	VILL THAKURGAON PO DOHARIGHATMAU UTTAR PRADESH	INDIA	UTTAR PRADESH	BHEANJAN	275303		C13041400-13041400-06256868	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	ARJUNMAURYA			No	No	FY-5
NARENDRA	KUMAR	SINGHVI	NA	NA	NA	77 ADARSH NAGARPALIMARWAR RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12033200-12033200-06257673	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ABHINAVSINGHVI	NIRMALASINGHVI		No	No	FY-5
NARENDRA	KUMAR	SINGHVI	NA	NA	NA	77 ADARSH NAGARPALIMARWAR RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12033200-12033200-06257673	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ABHINAVSINGHVI	NIRMALASINGHVI		No	No	FY-7
NARENDRA	KUMAR	SINGHVI	NA	NA	NA	77 ADARSH NAGARPALIMARWAR RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12033200-12033200-06257673	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ABHINAVSINGHVI	NIRMALASINGHVI		No	No	FY-6
NARENDRA	KUMAR	SINGHVI	NA	NA	NA	77 ADARSH NAGARPALIMARWAR RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12033200-12033200-06257673	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ABHINAVSINGHVI	NIRMALASINGHVI		No	No	FY-4
ARCHANA		CHAWLA	ARJUN	ARJUN	ARJUN	H NO 311 1 LAL MANDIRJWALAPURHARIDWAR Uttar Pradesh	INDIA	UTTARAKHAND	HARDWAR	249407		C13041400-13041400-06270840	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	PAWANCHAWLA			No	No	FY-5
ARCHANA		CHAWLA	ARJUN	ARJUN	ARJUN	H NO 311 1 LAL MANDIRJWALAPURHARIDWAR Uttar Pradesh	INDIA	UTTARAKHAND	HARDWAR	249407		C13041400-13041400-06270840	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028	PAWANCHAWLA			No	No	FY-4
UTTAM	JAGANNATH	HANKARE	NA	NA	NA	G N M 154/84 GRD MUKUND NAGAR DHARAVI ROADZ-010917 DHARAVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400017		C12033200-12033200-06277491	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	NANDAVHANKARE			No	No	FY-5
VIJOY		KUMAR	BALGOVIND	BALGOVIND	BALGOVIND	D-3/3543 VASANT KUNJ NEW DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		C12044700-12044700-06314937	Amount for unpaid and unclaimed dividend	2972.00	15-SEP-2029				No	No	FY-5
VIJOY		KUMAR	BALGOVIND	BALGOVIND	BALGOVIND	D-3/3543 VASANT KUNJ NEW DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		C12044700-12044700-06314937	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
VIJOY		KUMAR	BALGOVIND	BALGOVIND	BALGOVIND	D-3/3543 VASANT KUNJ NEW DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		C12044700-12044700-06314937	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
VIJOY		KUMAR	BALGOVIND	BALGOVIND	BALGOVIND	D-3/3543 VASANT KUNJ NEW DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		C12044700-12044700-06314937	Amount for unpaid and unclaimed dividend	2972.00	04-OCT-2028				No	No	FY-4
PRITESH	KUMAR	GUPTA	LT	LT	LT	901 A 3 VILL KORRAH POST KORRAH HAZARIBAG,HAZARIBAGH JHARKHAND	INDIA	JHARKHAND	HAZARIBAGH	825301		C12088700-12088700-06399217	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029				No	No	FY-5
KAPIL	KUMAR	PARNAMI	KRISHAN	KRISHAN	KRISHAN	29 Pratap Nagar II Barkat NagarTonk Phatakjaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302015		C12029900-12029900-06431770	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	RANUSHARMA			No	No	FY-7
KAPIL	KUMAR	PARNAMI	KRISHAN	KRISHAN	KRISHAN	29 Pratap Nagar II Barkat NagarTonk Phatakjaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302015		C12029900-12029900-06431770	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	RANUSHARMA			No	No	FY-1
KAPIL	KUMAR	PARNAMI	KRISHAN	KRISHAN	KRISHAN	29 Pratap Nagar II Barkat NagarTonk Phatakjaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302015		C12029900-12029900-06431770	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	RANUSHARMA			No	No	FY-2
KAPIL	KUMAR	PARNAMI	KRISHAN	KRISHAN	KRISHAN	29 Pratap Nagar II Barkat NagarTonk Phatakjaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302015		C12029900-12029900-06431770	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	RANUSHARMA			No	No	FY-5
KAPIL	KUMAR	PARNAMI	KRISHAN	KRISHAN	KRISHAN	29 Pratap Nagar II Barkat NagarTonk Phatakjaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302015		C12029900-12029900-06431770	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	RANUSHARMA			No	No	FY-6
KAPIL	KUMAR	PARNAMI	KRISHAN	KRISHAN	KRISHAN	29 Pratap Nagar II Barkat NagarTonk Phatakjaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302015		C12029900-12029900-06431770	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	RANUSHARMA			No	No	FY-4
YOGESH	JAYAWANT	CHAVAN	NA	NA	NA	D/B-29 SARASWATI CHS VAISHET PADA NO-2TRIVENI NAGAR MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12081600-12081600-06454492	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027	JayawantChavan			No	No	FY-3
ARVIND		VASHISHT	NA	NA	NA	H NO 116 WARD NO 10 AJIT NAGARAMBALA CANTT HARYANA	INDIA	HARYANA	AMBALA CANTT	133001		C12033200-12033200-06472991	Amount for unpaid and unclaimed dividend	42.50	27-SEP-2031	SHRIRAMSHARMA			No	No	FY-7
ALI		MEHDI	MOHD	MOHD	MOHD	26 KADIRPUR MANSARA BARABANKI MOSQUE.BARABANKI UTTAR PRADESH	INDIA	MAHARASHTRA	PANVEL			C12088700-12088700-06499851	Amount for unpaid and unclaimed dividend	36.00	11-SEP-2030	MOHDMEHDI			No	No	FY-6
AMAN	DEEP	SINGH HADA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	TAKLA NAINWA BUNDI JAJAWAR BUNDI JAJAWAR.BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323801		C12088700-12088700-06522244	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SOMYADEEPSINGHHADA			No	No	FY-5
KISHAN			GORDHAN	GORDHAN	GORDHAN	S O GORDHAN DAS SHASTRI NAGAR BARMER BARMERRRAJASTHANBARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		C12088700-12088700-06528134	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	GORDHANDAS			No	No	FY-7
THUSHARA	THADATHIVILA	KESAVAPILLAI	NA	NA	NA	2134 SOBHA HABITECH CHANNASANDRA MAIN ROADHOPE FARM SIGNAL WHITEFIELDBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560066		C12081600-12081600-06539371	Amount for unpaid and unclaimed dividend	192.00	15-SEP-2029				No	No	FY-5
NAGESH		KUMAR	BAGDA	BAGDA	BAGDA	MANDOLI MANDOLI NAGAR ...JALORE RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307803		C12088700-12088700-06554116	Amount for unpaid and unclaimed dividend	40.00	27-SEP-2031	LALITA			No	No	FY-7
SANDESH	KASHINATH	BHOPI	KASHINATH	KASHINATH	KASHINATH	HOUSE NO 194 DUNDRE ROAD,DUNARE PADA PANVEL, NEARHANUMAN,MANDIR RITGHARMORBERAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12081800-12081800-06596327	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
SANDESH	KASHINATH	BHOPI	KASHINATH	KASHINATH	KASHINATH	HOUSE NO 194 DUNDRE ROAD,DUNARE PADA PANVEL, NEARHANUMAN,MANDIR RITGHARMORBERAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12081800-12081800-06596327	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
SANDESH	KASHINATH	BHOPI	KASHINATH	KASHINATH	KASHINATH	HOUSE NO 194 DUNDRE ROAD,DUNARE PADA PANVEL, NEARHANUMAN,MANDIR RITGHARMORBERAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12081800-12081800-06596327	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SANDESH	KASHINATH	BHOPI	KASHINATH	KASHINATH	KASHINATH	HOUSE NO 194 DUNDRE ROAD,DUNARE PADA PANVEL, NEARHANUMAN,MANDIR RITGHARMORBERAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12081800-12081800-06596327	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
KARISHMA	SANJAY	KHATRI	KANAIYALAL	KANAIYALAL	KANAIYALAL	AT SSD APARTMENT NEAR SHANKAR NAGARAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12044700-12044700-06638275	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SANJAYMORUMALKHATRI			No	No	FY-5
ANIL	KUMAR	BHATIA	CHETAN	CHETAN	CHETAN	BANGLOW NO 17 SOUTH PATEL NAGARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110008		C12047200-12047200-06656417	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
AAYUSH	SINGHAL		VINOD	VINOD	VINOD	692..... STATION ROADNASIRABADNASIRABAD RAJASTHAN	INDIA	RAJASTHAN	NASIRABAD	305601		C12010900-12010900-06665356	Amount for unpaid and unclaimed dividend	150.00	20-MAR-2027	vinodkumarsinghal			No	No	FY-3
RAJESH		KUMAR	JAGDEV	JAGDEV	JAGDEV	H NO 88 SUNARO WALI GALI PANA MOHALLA MANGOLPUR KALANDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12044700-12044700-06709479	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	JYOTIIKHATRI			No	No	FY-5
SANDEEP	KUMAR	B S	SEENU	SEENU	SEENU	NO 277 A 1ST FLOOR SUNIL NIVAS 1ST BLOCK 6THJAYANAGARBANGALORE Karnataka	INDIA	KARNATAKA	BANGALORE	560011		C13041400-13041400-06762549	Amount for unpaid and unclaimed dividend	130.00	27-SEP-2031	AHALYASEENU			No	No	FY-7
SANDEEP	KUMAR	B S	SEENU	SEENU	SEENU	NO 277 A 1ST FLOOR SUNIL NIVAS 1ST BLOCK 6THJAYANAGARBANGALORE Karnataka	INDIA	KARNATAKA	BANGALORE	560011		C13041400-13041400-06762549	Amount for unpaid and unclaimed dividend	208.00	15-SEP-2029	AHALYASEENU			No	No	FY-5
SANDEEP	KUMAR	B S	SEENU	SEENU	SEENU	NO 277 A 1ST FLOOR SUNIL NIVAS 1ST BLOCK 6THJAYANAGARBANGALORE Karnataka	INDIA	KARNATAKA	BANGALORE	560011		C13041400-13041400-06762549	Amount for unpaid and unclaimed dividend	78.00	11-SEP-2030	AHALYASEENU			No	No	FY-6
MANI	ALWIN	JOSE	MANI	MANI	MANI	C O MANI N 19 16 6 THUNIYA RAYILAI THOZHICHEL ATTOOR KANYAKUMARI TAMIL NADU 629177KANYAKUMARI TAMIL	INDIA	TAMIL NADU	NAGERCOIL	629177		C12085300-12085300-06776273	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	FEFFIM			No	No	FY-7
NEETA	DHANANJAY	SAPTARSHI	DHANANJAY	DHANANJAY	DHANANJAY	230 CHOUPATI KARANJA SAVARKAR CHOWKAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-06804959	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	APARNANISHANTDESHPANDE	DHANANJAYGOVINDSAPTARSHI		No	No	FY-4
NEETA	DHANANJAY	SAPTARSHI	DHANANJAY	DHANANJAY	DHANANJAY	230 CHOUPATI KARANJA SAVARKAR CHOWKAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-06804959	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	APARNANISHANTDESHPANDE	DHANANJAYGOVINDSAPTARSHI		No	No	FY-3
NEETA	DHANANJAY	SAPTARSHI	DHANANJAY	DHANANJAY	DHANANJAY	230 CHOUPATI KARANJA SAVARKAR CHOWKAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-06804959	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	APARNANISHANTDESHPANDE	DHANANJAYGOVINDSAPTARSHI		No	No	FY-2
NEETA	DHANANJAY	SAPTARSHI	DHANANJAY	DHANANJAY	DHANANJAY	230 CHOUPATI KARANJA SAVARKAR CHOWKAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-06804959	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	APARNANISHANTDESHPANDE	DHANANJAYGOVINDSAPTARSHI		No	No	FY-5
MANISH		AGGARWAL HUF	NA	NA	NA	163 SAVITA VIHAR near yojana vihareast delhiDELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12010900-12010900-06850841	Amount for unpaid and unclaimed dividend	225.00	27-SEP-2031				No	No	FY-7
PINTU		KUMAR	GOPAL	GOPAL	GOPAL	R NO 004 C WING VINAYAK KRUPA,DIGI1,TITWALA, ABHIDARSAN GARDEN,KALYAN,TITWALA,THANE.MAHARASHTRA421	INDIA	MAHARASHTRA	KALYAN	421605		C12029900-12029900-06875121	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	SonaliPriya			No	No	FY-5
PINTU		KUMAR	GOPAL	GOPAL	GOPAL	R NO 004 C WING VINAYAK KRUPA,DIGI1,TITWALA, ABHIDARSAN GARDEN,KALYAN,TITWALA,THANE,MAHARASHTRA421	INDIA	MAHARASHTRA	KALYAN	421605		C12029900-12029900-06875121	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031	SonaliPriya			No	No	FY-7
PINTU		KUMAR	GOPAL	GOPAL	GOPAL	R NO 004 C WING VINAYAK KRUPA,DIGI1,TITWALA, ABHIDARSAN GARDEN,KALYAN.TITWALA.THANE.MAHARASHTRA421	INDIA	MAHARASHTRA	KALYAN	421605		C12029900-12029900-06875121	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	SonaliPriya			No	No	FY-6
PINTU		KUMAR	GOPAL	GOPAL	GOPAL	R NO 004 C WING VINAYAK KRUPA,DIGI1,TITWALA, ABHIDARSAN GARDEN,KALYAN.TITWALA.THANE.MAHARASHTRA421	INDIA	MAHARASHTRA	KALYAN	421605		C12029900-12029900-06875121	Amount for unpaid and unclaimed dividend	16.00	04-OCT-2028	SonaliPriya			No	No	FY-4
VIKAS	KUMAR	SATSANGI	JAG	JAG	JAG	B 405 HUDA APARTMENTS CGHS PLOT NO 1SECTOR 56GURGAON HARYANA	INDIA	HARYANA	GURGAON	122011		C12047200-12047200-06973465	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	AKANKSHARAJ			No	No	FY-4
VIKAS	KUMAR	SATSANGI	JAG	JAG	JAG	B 405 HUDA APARTMENTS CGHS PLOT NO 1SECTOR 56GURGAON HARYANA	INDIA	HARYANA	GURGAON	122011		C12047200-12047200-06973465	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	AKANKSHARAJ			No	No	FY-5
GOVIND	ASHOKARAO	KURDUKAR	NA	NA	NA	129 PRAKASH NAGARLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-06977580	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	INDUASHOKRAOKURDUKAR			No	No	FY-5
GOVIND	ASHOKARAO	KURDUKAR	NA	NA	NA	129 PRAKASH NAGARLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-06977580	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	INDUASHOKRAOKURDUKAR			No	No	FY-7
GOVIND	ASHOKARAO	KURDUKAR	NA	NA	NA	129 PRAKASH NAGARLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-06977580	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	INDUASHOKRAOKURDUKAR			No	No	FY-6
TARANG		TANKHA	DEEPAK	DEEPAK	DEEPAK	230 3RD FLOOR FLAT NO 6 HAUZ RANIPO-MALVIYA NAGARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110017		C13041400-13041400-07050836	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027	NIKHILKUMARDARUKA			No	No	FY-3
MANOJKUMAR	HEERA	LAL	HEERA	HEERA	HEERA	NEAR BADI BISRAT ROSHAN GANG SHAHJAHANPUR SHAHJAHANPURUTTAR PRADESHSHAHJAHANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12033200-12033200-07095318	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
MANOJKUMAR	HEERA	LAL	HEERA	HEERA	HEERA	NEAR BADI BISRAT ROSHAN GANG SHAHJAHANPUR SHAHJAHANPURUTTAR PRADESHSHAHJAHANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12033200-12033200-07095318	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
VAIBHAV	DEVIDAS	DAVNE	DEVIDAS	DEVIDAS	DEVIDAS	NAWDE NEAR HANUMAN MANDIR WALVALI PALEBK RAIGARH RAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410208		C12088700-12088700-07107882	Amount for unpaid and unclaimed dividend	344.00	15-SEP-2029	BEBUDEVIDASDAVNE			No	No	FY-5
SHANTVEER	MALLIKARJUNAPPA	UPASE	NA	NA	NA	UPASE TUTION CLASSES BH RAMA TALKIESSAVEWADILATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-07143477	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SHATRUPASHANTVEERUPASE			No	No	FY-5
RAJESH	BABULAL	AGRAWAL HUF	NA	NA	NA	SIDDHI VINAYAK PLAZA A 506 CHIKUWADI SHIMPOLT RDBORIVALI WBORIVALI W MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-07155968	Amount for unpaid and unclaimed dividend	46.50	27-SEP-2031				No	No	FY-7
SANDEEP		KUMAR	NA	NA	NA	166 26 MODSURATGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335802		C12081600-12081600-07187073	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEBASIS		SADHUKHAN	GOKUL	GOKUL	GOKUL	RAM LAL MUKHARJEE ROAD MONIRAMPUR NORTH BARRACKPORE M NORTH TWENTY FOUR PARGANAS WESTBENGALNORTH 24	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700120		C12088700-12088700-07190372	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029	ROSHNISADHUKHAN			No	No	FY-5
SAMEER	SHRIRAM	AMBARDEKAR	SHRIRAM	SHRIRAM	SHRIRAM	201 PLANET INDUSTRIAL ESTATESUBHASH ROAD VILLE PARLE EMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400057		C12044700-12044700-07226681	Amount for unpaid and unclaimed dividend	9000.00	20-MAR-2027	SONALISAMEERAMBARDEKAR			No	No	FY-3
FEMINA		ANVAR	NA	NA	NA	THARUPEEDIKAYIL VELLANGALLUR P O THRISSUR KERALA	INDIA	KERALA	TRICHUR	680662		C12081600-12081600-07230688	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031	ANVARABDULLA			No	No	FY-7
FEMINA		ANVAR	NA	NA	NA	THARUPEEDIKAYIL VELLANGALLUR P O THRISSUR KERALA	INDIA	KERALA	TRICHUR	680662		C12081600-12081600-07230688	Amount for unpaid and unclaimed dividend	210.00	11-SEP-2030	ANVARABDULLA			No	No	FY-6
MANDAR	SHANKAR	CHITALKAR	SHANKAR	SHANKAR	SHANKAR	PUN TAMBA GANESH GALLI AHMADNAGAR.AHMED NAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413707		C12088700-12088700-07254575	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031	CHITALKARSHANKARPRABHAKAR			No	No	FY-7
ANJALI		DAGA	RAMGOPAL	RAMGOPAL	RAMGOPAL	65/1,SVM MANSION FLAT NO T-3 3RD MAIN ROAD,SUBBANNA GARDENVIJAYANAGAR,BANGALOREBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		C12044700-12044700-07274873	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ANILDAGA			No	No	FY-4
NIKHIL	SHRINATH	INAMDAR	SHRINATH	SHRINATH	SHRINATH	NO 1112 AJANTHA RESIDENCY CANARA BANK COLONYCHIKKALASANDRA VASANTHAPURABENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560061		C12088700-12088700-07275173	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	MALATHIINAMDAR			No	No	FY-5
ANJALI			VIPIN	VIPIN	VIPIN	D O VIPIN JHA KHASRA NO 35 12 VIRENDER NAGAR LAXMIVIHAR BURARI NORTH DELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110084		C12088700-12088700-07313858	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	ATULKUMAR			No	No	FY-5
ANJALI			VIPIN	VIPIN	VIPIN	D O VIPIN JHA KHASRA NO 35 12 VIRENDER NAGAR LAXMIVIHAR BURARI NORTH DELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110084		C12088700-12088700-07313858	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	ATULKUMAR			No	No	FY-6
AGHARIA	ALIASGAR	HABIBBHAI	NA	NA	NA	FALT NO 44 HUSAINIBAGHAT KANODAR TA PALANPURPALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-07315641	Amount for unpaid and unclaimed dividend	1225.00	27-SEP-2031	NAJERAALIASGARAGHARIA			No	No	FY-7
AGHARIA	ALIASGAR	HABIBBHAI	NA	NA	NA	FALT NO 44 HUSAINIBAGHAT KANODAR TA PALANPURPALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-07315641	Amount for unpaid and unclaimed dividend	980.00	30-SEP-2026	NAJERAALIASGARAGHARIA			No	No	FY-2
GERALD		GOMES	ROBERT	ROBERT	ROBERT	427 KRISHNAPUR KALYANI SAGUNA NADIA.NADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741245		C12088700-12088700-07322351	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	JYOTSNA			No	No	FY-5
KRISHNENDU		GOSWAMI	PRIYA	PRIYA	PRIYA	RETAIL ASSET CENTRE IDBI BANK LTD 6 ROYD STREET NEARNABRD BEHIND IOB KOLK 6 ROYDDARJEELING WEST BENG	INDIA	WEST BENGAL	SILIGURI	734001		C12088700-12088700-07370556	Amount for unpaid and unclaimed dividend	220.00	04-OCT-2028	MAYAGOSWAMI			No	No	FY-4
NIRAJ		KAPOOR	NA	NA	NA	H NO 198/3 NEAR LAL KOTHIJAIL ROADMANDI HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	MANDI	175001		C12033200-12033200-07378964	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	NISHAKAPOOR			No	No	FY-7
ANITA	DAULAT	SHIMPI	DAULAT	DAULAT	DAULAT	PLOT NO.11, GR. FLOOR, SARVASUKHI COLONY,WEST MARREDPALLY.SECUNDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500026		C12044700-12044700-07437786	Amount for unpaid and unclaimed dividend	400.00	20-MAR-2027				No	No	FY-3
PRIYANSHU		BORTHAKUR	HERAMBA	HERAMBA	HERAMBA	PRIYANSHU BORTHAKUR TSC 1804 KESHAV NAGAR MUNDHWA NEARRENUKA MATA MANDIRPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411036		C12088700-12088700-07450796	Amount for unpaid and unclaimed dividend	432.00	15-SEP-2029	SILKYAJMERA			No	No	FY-5
VANI		MEGHANI	NA	NA	NA	W/O SUNIL KUMAR MEGHANI BINODPUR VILL KATIHARKATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105		C12033200-12033200-07484067	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SUNILKUMARMEGHANI			No	No	FY-5
VANI		MEGHANI	NA	NA	NA	W/O SUNIL KUMAR MEGHANI BINODPUR VILL KATIHARKATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105		C12033200-12033200-07484067	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	SUNILKUMARMEGHANI			No	No	FY-7
VANI		MEGHANI	NA	NA	NA	W/O SUNIL KUMAR MEGHANI BINODPUR VILL KATIHARKATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105		C12033200-12033200-07484067	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SUNILKUMARMEGHANI			No	No	FY-6
PRANAV		YADAV	JAGDISH	JAGDISH	JAGDISH	H NO 134118 ST NO 3 W NO 19 THAKUR COLONYBATHINDA.BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151005		C12088700-12088700-07508972	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	UJJWALYADAV			No	No	FY-5
PRANAV		YADAV	JAGDISH	JAGDISH	JAGDISH	H NO 134118 ST NO 3 W NO 19 THAKUR COLONYBATHINDA.BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151005		C12088700-12088700-07508972	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	UJJWALYADAV			No	No	FY-6
BHUWANESH	KUMAR	PUROHIT	RAMESH	RAMESH	RAMESH	SAI DHRM KATE KE PICHE WARD NO 04 PHALODIJODHPURJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342301		C12010900-12010900-07551510	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
JAGDISH	CHANDRA	BAIRWA	GHEESA	GHEESA	GHEESA	BAIRWA MOHALLA KANPURA SRINAGAR AJMER AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305025		C12088800-12088800-07555794	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
CHANDAKUMARI	VIJAYBHAI	PATEL	VIJAYBHAI	VIJAYBHAI	VIJAYBHAI	1148 A GANGA NAGAR VINIOL CROSSING ROAD VATNA DASKROIAHMEDABADAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382440		C12082500-12082500-07560400	Amount for unpaid and unclaimed dividend	115.00	27-SEP-2031				No	No	FY-7
SHIVAM		KUMAR	MAHENDRA	MAHENDRA	MAHENDRA	S O MAHENDRA MAHTO STATION ROAD WARD NO 32 MALI TOLASTATION ROADBEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		C12081800-12081800-07560971	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
GUNJAN		GOPAL	SALONI	SALONI	SALONI	S/O GOPAL PRASAD,RANCHI G.P.O. ,CHUTIA,KRISHNAPURI,NEARSARSWATI SISHU MANDIR SCHOOLRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-07561694	Amount for unpaid and unclaimed dividend	96.00	15-SEP-2029	SALONIGUPTA			No	No	FY-5
RAMA		VERMA	NA	NA	NA	6/96 PURANI DANA MANDI TARN TARANAMRITSAR PUNJAB	INDIA	PUNJAB	TARN TARN	143401		C12033200-12033200-07578913	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SURINDERKUMARVERMA			No	No	FY-1
DEEPAK		SIKARIA	BINOD	BINOD	BINOD	C O BINOD SIKARIA BHUTAN ROAD RANGIA BAZWARD NO 05 OPP RADHAKRKAMRUP ASSAM	INDIA	ASSAM	GUWAHATI	781354		C12088800-12088800-07590951	Amount for unpaid and unclaimed dividend	324.00	15-SEP-2029	NEHAKANOISIKARIA			No	No	FY-5
KIRSHAN		KUMAR	BALBIR	BALBIR	BALBIR	343 BHATGAON DOGRAN 197 SONIPAT.SONIPAT HARYANA	INDIA	HARYANA	SONEPAT	131022		C12088700-12088700-07593212	Amount for unpaid and unclaimed dividend	52.00	15-SEP-2029	MANISHA			No	No	FY-5
DHULIPALLA		NAGARAJU	DHULIPALLA	DHULIPALLA	DHULIPALLA	3 S TANGEDUMALLI TANGEDUMALLI VILLAGE SANTHAMAGULURUMANDALAM TANGEDUMALLIPRAKASAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	MARKAPUR	523302		C12081800-12081800-07643570	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	AshokKumarDhulipalla			No	No	FY-5
DHULIPALLA		NAGARAJU	DHULIPALLA	DHULIPALLA	DHULIPALLA	3 S TANGEDUMALLI TANGEDUMALLI VILLAGE SANTHAMAGULURUMANDALAM TANGEDUMALLIPRAKASAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	MARKAPUR	523302		C12081800-12081800-07643570	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	AshokKumarDhulipalla			No	No	FY-6
GEORGERAJKUMAR		HERBERTPRAVINKUMAR	NA	NA	NA	4/75 G MAIN ROAD K ANNIYAKUMARIMARAKUDI STREET AGASTHEESWARAMKanyakumari TAMIL NADU	INDIA	TAMIL NADU	NAGERCOIL	629702		C12081600-12081600-07691935	Amount for unpaid and unclaimed dividend	104.00	15-SEP-2029				No	No	FY-5
KHUSHALRAO		DESHMUKH	BHIMRAO	BHIMRAO	BHIMRAO	PLOT NO 372 NEW MADHUBAN HOUSING SOCIETY FLAT NO B 2 N3 CIDCO BEHIND DEVDEEP LODGEAURANGABAD MAHARAS	INDIA	MAHARASHTRA	AURANGABAD	431001		C12088700-12088700-07717837	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NISHANTDESHMUKH			No	No	FY-5
KAILASH		KUMAR	Poonamchand	Poonamchand	Poonamchand	C/O POONAM CHAND JI,3, 2ND FLOOR,SADHGURU NILAYA,K V LANE,3RD CROSS,COTTONPETE,CHICKPET,BENGALURU,KA	INDIA	KARNATAKA	BANGALORE	560053		C12088800-12088800-07746502	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029	SHEELADEVI			No	No	FY-5
K	P	SENTHILKUMARAN	K	K	K	122Q BLOCK THOLKAPPIAR STMMDA NGR ARUMBAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600106		C13041400-13041400-07778626	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	KBSARADHA			No	No	FY-7
K	P	SENTHILKUMARAN	K	K	K	122Q BLOCK THOLKAPPIAR STMMDA NGR ARUMBAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600106		C13041400-13041400-07778626	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	KBSARADHA			No	No	FY-6
GEET		SAXENA	RAVINDRA	RAVINDRA	RAVINDRA	55 2709 DWARKA NGR GALI NO 2 VAISHALI NGRREGIONAL COLLEGE AJMERAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305004		C12010900-12010900-07782471	Amount for unpaid and unclaimed dividend	440.00	15-SEP-2029				No	No	FY-5
GEET		SAXENA	RAVINDRA	RAVINDRA	RAVINDRA	55 2709 DWARKA NGR GALI NO 2 VAISHALI NGRREGIONAL COLLEGE AJMERAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305004		C12010900-12010900-07782471	Amount for unpaid and unclaimed dividend	275.00	27-SEP-2031				No	No	FY-7
GEET		SAXENA	RAVINDRA	RAVINDRA	RAVINDRA	55 2709 DWARKA NGR GALI NO 2 VAISHALI NGRREGIONAL COLLEGE AJMERAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305004		C12010900-12010900-07782471	Amount for unpaid and unclaimed dividend	165.00	11-SEP-2030				No	No	FY-6
SUMIT		JHA	ASHOK	ASHOK	ASHOK	D 47 BEHIND ENGINEERING COLLEGE, SECTOR 25, ROHINIROHINI SECTOR 7NORTH DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12081800-12081800-07788372	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030	AshokJha			No	No	FY-6
BALRAM	VISHWANATHSA	KSHATRIYA	VISHWANATHSA	VISHWANATHSA	VISHWANATHSA	4 THIRD FLOOR VARAD APPT YASHWANT COLONYCOLLEGE ROADNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422005		C13041400-13041400-07822461	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	PUSHPABALRAMKSHATRIYA			No	No	FY-3
HIMANSHU		PAWAR	RAMESH	RAMESH	RAMESH	T B TEACHERS COLONY NIMBAHERA KAILASH NAGAR IICHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312601		C12082500-12082500-07829261	Amount for unpaid and unclaimed dividend	52.00	15-SEP-2029				No	No	FY-5
RAJIV	SUMATILAL	SHAH	SUMATILAL	SUMATILAL	SUMATILAL	FL 203 B-A-5 KOHINOOR ESTE 12 MULLA ROAD KHADKI,PUNE-411003PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411003		C12044700-12044700-07878115	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
RAJIV	SUMATILAL	SHAH	SUMATILAL	SUMATILAL	SUMATILAL	FL 203 B-A-5 KOHINOOR ESTE 12 MULLA ROAD KHADKI,PUNE-411003PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411003		C12044700-12044700-07878115	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
RAJIV	SUMATILAL	SHAH	SUMATILAL	SUMATILAL	SUMATILAL	FL 203 B-A-5 KOHINOOR ESTE 12 MULLA ROAD KHADKI,PUNE-411003PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411003		C12044700-12044700-07878115	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
R		VIJAYAKUMAR	NA	NA	NA	922-2/922-2 BHARATHI NAGAR PATI NAMKATHANADD DTRAMANATHAPURAM TAMILNADU	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623503		C12033200-12033200-07888124	Amount for unpaid and unclaimed dividend	48.00	04-OCT-2028				No	No	FY-4
SUHAIL			IBRAHIM	IBRAHIM	IBRAHIM	8 186 KANNAMKODE KANNUR KERALA	INDIA	KERALA	CANNANORE	670693		C12081800-12081800-08090429	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
SUHAIL			IBRAHIM	IBRAHIM	IBRAHIM	8 186 KANNAMKODE KANNUR KERALA	INDIA	KERALA	CANNANORE	670693		C12081800-12081800-08090429	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
SANJAY	DATTATRY	PATIL	NA	NA	NA	661 KUMBHARAKHEDE 1-1099 KUMBHARAKHEDE TAL RAVER DISTJALGAONKUMBHARAKHEDE JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425505		C12033200-12033200-08110102	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031	PRATIBHASANJAYPATIL			No	No	FY-7
Anshika			RAM	RAM	RAM	D O Ram Gopal H N0 20 Street N0 16 Phase 6 Shiv ViharKarawal Nagar North East Delhi 110094NORTH E	INDIA	DELHI	NEW DELHI	110094		C12086700-12086700-08137884	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
Anshika			RAM	RAM	RAM	D O Ram Gopal H N0 20 Street N0 16 Phase 6 Shiv ViharKarawal Nagar North East Delhi 110094NORTH E	INDIA	DELHI	NEW DELHI	110094		C12086700-12086700-08137884	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
VISHAL		GOYAL	SUBHASH	SUBHASH	SUBHASH	HOUSE NO 119 B GREATER MOHALI SECTOR 125 SUNNY ENCLAVE,KHARAR SAS NAGARSMOHALI PUNJAB	INDIA	PUNJAB	ROPAR	140301		C12081800-12081800-08150080	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
YADLAPALLI		VENKATESWARLU	YADLAPALLI	YADLAPALLI	YADLAPALLI	FLT NO501 KAMALA AURUM PLT NO9 HUDA ENCLAVE NR ANDHRAJYOTHIROAD NO 70 JUBILEEHILLSHYDERABAD TELANGAN	INDIA	TELANGANA	HYDERABAD	500033		C13041400-13041400-08206285	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAMINENIUDAYATHARA			No	No	FY-7
YADLAPALLI		VENKATESWARLU	YADLAPALLI	YADLAPALLI	YADLAPALLI	FLT NO501 KAMALA AURUM PLT NO9 HUDA ENCLAVE NR ANDHRAJYOTHIROAD NO 70 JUBILEEHILLSHYDERABAD TELANGAN	INDIA	TELANGANA	HYDERABAD	500033		C13041400-13041400-08206285	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAMINENIUDAYATHARA			No	No	FY-3
YADLAPALLI		VENKATESWARLU	YADLAPALLI	YADLAPALLI	YADLAPALLI	FLT NO501 KAMALA AURUM PLT NO9 HUDA ENCLAVE NR ANDHRAJYOTHIROAD NO 70 JUBILEEHILLSHYDERABAD TELANGAN	INDIA	TELANGANA	HYDERABAD	500033		C13041400-13041400-08206285	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAMINENIUDAYATHARA			No	No	FY-5
YADLAPALLI		VENKATESWARLU	YADLAPALLI	YADLAPALLI	YADLAPALLI	FLT NO501 KAMALA AURUM PLT NO9 HUDA ENCLAVE NR ANDHRAJYOTHIROAD NO 70 JUBILEEHILLSHYDERABAD TELANGAN	INDIA	TELANGANA	HYDERABAD	500033		C13041400-13041400-08206285	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAMINENIUDAYATHARA			No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YADLAPALLI		VENKATESWARLU	YADLAPALLI	YADLAPALLI	YADLAPALLI	FLT NO501 KAMALA AURUM PLT NO9 HUDA ENCLAVE NR ANDHRAJYOTHIROAD NO 70 JUBILEEHILLSHYDERABAD TELANGAN	INDIA	TELANGANA	HYDERABAD	500033		C13041400-13041400-08206285	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAMINENIUDAYATHARA			No	No	FY-6
YADLAPALLI		VENKATESWARLU	YADLAPALLI	YADLAPALLI	YADLAPALLI	FLT NO501 KAMALA AURUM PLT NO9 HUDA ENCLAVE NR ANDHRAJYOTHIROAD NO 70 JUBILEEHILLSHYDERABAD TELANGAN	INDIA	TELANGANA	HYDERABAD	500033		C13041400-13041400-08206285	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RAMINENIUDAYATHARA			No	No	FY-4
ASHISH	KUMAR	SINGH	ARUN	ARUN	ARUN	HOUSE NO 80 VILLAGE NEWARI POST DARZIKUWAN GONDA UPMALTHUA SHAH JOT KHORASHAGONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271123		C12082500-12082500-08214958	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
KAUSHAL		KUMAR	BAIDYANATH	BAIDYANATH	BAIDYANATH	WARD 2 VILLAGE MEHSAUL LAXMINAGAR POST MEHSAULRAMPUR MAHSUAL URF RAMPURSITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302		C12081800-12081800-08216531	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
VIKAS		GUPTA	VISHESH	VISHESH	VISHESH	S O VISHESH GUPTA SIRKOI BHUR SAMART ASHOK NAGAR NEARC LGUPTAMORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C12081800-12081800-08254409	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	NEHAGUPTA			No	No	FY-7
Aman		Bhojwani	Rajkumar	Rajkumar	Rajkumar	S/O Rajkumar Bhojwani,Hemukalani WARD,M E S Colony,Murwara,Katni,Madhya PradeshKATNI MADHYA PRADESH	INDIA	MADHYA PRADESH	KATNI	483504		C12088800-12088800-08274102	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
TAKSHAQ	DILESH	MESHRAM	DILESH	DILESH	DILESH	S/O Dilesh Meshram C N 17/23 Near Primary School LashkaribaghNagpurNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440017		C12047200-12047200-08304987	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
ARCHANA		THAWAIT	PRABHAKAR	PRABHAKAR	PRABHAKAR	789 108 KUSHALPUR ROAD DANTENSHWARI MANDIR CHOWKPURANI BASTIRAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12088700-12088700-08415579	Amount for unpaid and unclaimed dividend	1196.00	15-SEP-2029	DEEPESHKUMARTHAWAIT			No	No	FY-5
ARCHANA		THAWAIT	PRABHAKAR	PRABHAKAR	PRABHAKAR	789 108 KUSHALPUR ROAD DANTENSHWARI MANDIR CHOWKPURANI BASTIRAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12088700-12088700-08415579	Amount for unpaid and unclaimed dividend	448.50	11-SEP-2030	DEEPESHKUMARTHAWAIT			No	No	FY-6
SHEFALI	SHAMBHU	DAS	SHAMBHU	SHAMBHU	SHAMBHU	B 103 NEW JAY CHS RAMESHWADI ROAD NR RAMESHWADI CHURCHBADLAPUR WEST AMBARNATH THANEAMBERNATH MAHARAS	INDIA	MAHARASHTRA	KALYAN	421503		C12010900-12010900-08422416	Amount for unpaid and unclaimed dividend	360.00	04-OCT-2028	sharmilaambhudassumeetmitra	SHAMBHURANJANDAS		No	No	FY-4
SHEFALI	SHAMBHU	DAS	SHAMBHU	SHAMBHU	SHAMBHU	B 103 NEW JAY CHS RAMESHWADI ROAD NR RAMESHWADI CHURCHBADLAPUR WEST AMBARNATH THANEAMBERNATH MAHARAS	INDIA	MAHARASHTRA	KALYAN	421503		C12010900-12010900-08422416	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029	sharmilaambhudassumeetmitra	SHAMBHURANJANDAS		No	No	FY-5
ARUNA		MAURYA	ANIL	ANIL	ANIL	SQAEEE HASTINGS KOLKATA HASTINGS.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700022		C12088700-12088700-08423541	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	KIRANMAURYA			No	No	FY-5
VAISHALI		RASTOGI	NAVEEN	NAVEEN	NAVEEN	540,NEAR C M S DEGREE COLLEGE,KANPUR ROAD HINDNAGAR, LDA COLONYLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12081800-12081800-08470296	Amount for unpaid and unclaimed dividend	664.00	15-SEP-2029				No	No	FY-5
AMIT		NAINTA	NA	NA	NA	HOUSE NO 351 C2 BLOCKNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110058		C12081600-12081600-08478453	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	ANITATHAKUR			No	No	FY-7
YUVAPANDIAN	RAMASAMY		RAMASAMY	RAMASAMY	RAMASAMY	103A FLR 10 MENERA SENTRALVISTALN SULTAN ABDUL SAMADKUALALUMPUR OTHER	INDIA	MAHARASHTRA	PANVEL			C12010900-12010900-08495181	Amount for unpaid and unclaimed dividend	7500.00	20-MAR-2027				No	No	FY-3
PEER	MOHAMED	MOHAMED ASHIK	PEERMOHAMED	PEERMOHAMED	PEERMOHAMED	3 BHARATHIDASAN STREET CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600078		C12081800-12081800-08509341	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	peermohammedahamedmeeran			No	No	FY-5
RAJNISH		KUMAR	VINOD	VINOD	VINOD	30 BARI EIGHU BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851129		C12081800-12081800-08522432	Amount for unpaid and unclaimed dividend	164.00	15-SEP-2029	KalpanaSinha			No	No	FY-5
RAJNISH		KUMAR	VINOD	VINOD	VINOD	30 BARI EIGHU BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851129		C12081800-12081800-08522432	Amount for unpaid and unclaimed dividend	90.00	27-SEP-2031	KalpanaSinha			No	No	FY-7
RAJNISH		KUMAR	VINOD	VINOD	VINOD	30 BARI EIGHU BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851129		C12081800-12081800-08522432	Amount for unpaid and unclaimed dividend	320.00	04-OCT-2028	KalpanaSinha			No	No	FY-4
RAJNISH		KUMAR	VINOD	VINOD	VINOD	30 BARI EIGHU BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851129		C12081800-12081800-08522432	Amount for unpaid and unclaimed dividend	61.50	11-SEP-2030	KalpanaSinha			No	No	FY-6
NAJMUL	HASAN	KHAN	ALI	ALI	ALI	SHAKTIPURAM OPPOSITE SHAKTIPURAM BHD DIASHAHBAD GATE RAMPUR SUARRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	RAMPUR	244901		C12010900-12010900-08544781	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	TAUHEEDFATIMA			No	No	FY-2
SEBASTIAN		PRIYESH	SEBASTIAN	SEBASTIAN	SEBASTIAN	MELUKUNNEL H THADIKKADAVU PO CHAPPARAPADAVE VIAKANNUR KERALA	INDIA	KERALA	CANNANORE	670581		C12081800-12081800-08578661	Amount for unpaid and unclaimed dividend	64.00	15-SEP-2029	JayeshSebastian			No	No	FY-5
SHASHI		RANJAN	NA	NA	NA	KALI BARI ROAD LANE NO 01HAZARIBAGH JHARKHAND	INDIA	JHARKHAND	HAZARIBAGH	825301		C12081600-12081600-08588568	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
DHRUMIL	BHAVESHBHAI	AMBANI	BHAVESHBHAI	BHAVESHBHAI	BHAVESHBHAI	GAYATRI SADAN DWARKADHISH SOCIETY NEAR RAILWAY STATIONUPLETA LATI PLOT RAKJOTUPLETA GUJARAT	INDIA	GUJARAT	GONDAL	360490		C13041400-13041400-08615044	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	BHAVESHKUMARRAMESHCHANDRAAMBANI			No	No	FY-5
SACHIN		RATHORE	SANJAY	SANJAY	SANJAY	S O SANJAY SINGH RATHORE P O HARHARGUTTU P S BAGBERAJAMSHEDPUR H NO A3 BANKSINGHBHUM JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12088700-12088700-08620686	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SUNITARATHORE			No	No	FY-6
NAVEEN		VYSYARAJU	RAMU	RAMU	RAMU	9 15, PEDDA KOMATI STREET SOMPETASRIKAKULAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TEKKALI	532284		C12081800-12081800-08635816	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SuseelaVysyaraju			No	No	FY-5
NAVEEN		VYSYARAJU	RAMU	RAMU	RAMU	9 15, PEDDA KOMATI STREET SOMPETASRIKAKULAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TEKKALI	532284		C12081800-12081800-08635816	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SuseelaVysyaraju			No	No	FY-6
MANU		KUMAR	FEKU	FEKU	FEKU	KAUDIHAR BHAGWANPUR POST KAUDIHAR THANA RAXAUL RAXAUL.EAST CHAMPARAN BIHAR	INDIA	BIHAR	BAGAHA	845305		C12088700-12088700-08648904	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
ABDUL	WAQEEM	ABDUL WAHAB	ABDUL	ABDUL	ABDUL	P NO 2 SILK MILL CNY B/H ROYAL MOTORS WORKSHOPBEED HIGHWAYAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-08682276	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
SAIKUMAR		RAMISETTY	RAMULU	RAMULU	RAMULU	HNO 7 89 NALLABATHINIVARI PALLI NOOLIVEEDU POSTGALIVEEDU MANDAL KADAPALAKKIREDDIPALLI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAMPET	516267		C12047200-12047200-08742826	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025	RSUJATHA			No	No	FY-1
SAIKUMAR		RAMISETTY	RAMULU	RAMULU	RAMULU	HNO 7 89 NALLABATHINIVARI PALLI NOOLIVEEDU POSTGALIVEEDU MANDAL KADAPALAKKIREDDIPALLI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAMPET	516267		C12047200-12047200-08742826	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026	RSUJATHA			No	No	FY-2
HARJINDER		SINGH	PARKASH	PARKASH	PARKASH	WARD NUMBER 15 DESHMESH NAGAR, MAUR MANDIBATHINDA PUNJAB	INDIA	PUNJAB	FARIDKOT	151509		C12081800-12081800-08761744	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	HarjinderKaur			No	No	FY-4
APARAJIT	SURESH	SHARMA	SURESH	SURESH	SURESH	41NEAD SECTOR19 GANDHINAGAR GANDHINAGAR SECTOR 21.GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382021		C12088700-12088700-08816601	Amount for unpaid and unclaimed dividend	64.00	15-SEP-2029	RENUAPARAJITSHARMA			No	No	FY-5
PAPARAO		RAVIPATI	VEERAIAH	VEERAIAH	VEERAIAH	FLAT NO 205 MILLENIUM 2 POOJITHA ENCLAVE RAJIV GANDHINAGAR BACHUPALLY BACHPALLEK.V.RANGAREDDY TELANG	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-08837809	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RSANDEEP			No	No	FY-7
PAPARAO		RAVIPATI	VEERAIAH	VEERAIAH	VEERAIAH	FLAT NO 205 MILLENIUM 2 POOJITHA ENCLAVE RAJIV GANDHINAGAR BACHUPALLY BACHPALLEK.V.RANGAREDDY TELANG	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-08837809	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RSANDEEP			No	No	FY-1
PAPARAO		RAVIPATI	VEERAIAH	VEERAIAH	VEERAIAH	FLAT NO 205 MILLENIUM 2 POOJITHA ENCLAVE RAJIV GANDHINAGAR BACHUPALLY BACHPALLEK.V.RANGAREDDY TELANG	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-08837809	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RSANDEEP			No	No	FY-3
PAPARAO		RAVIPATI	VEERAIAH	VEERAIAH	VEERAIAH	FLAT NO 205 MILLENIUM 2 POOJITHA ENCLAVE RAJIV GANDHINAGAR BACHUPALLY BACHPALLEK.V.RANGAREDDY TELANG	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-08837809	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RSANDEEP			No	No	FY-5
PAPARAO		RAVIPATI	VEERAIAH	VEERAIAH	VEERAIAH	FLAT NO 205 MILLENIUM 2 POOJITHA ENCLAVE RAJIV GANDHINAGAR BACHUPALLY BACHPALLEK.V.RANGAREDDY TELANG	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-08837809	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RSANDEEP			No	No	FY-2
PAPARAO		RAVIPATI	VEERAIAH	VEERAIAH	VEERAIAH	FLAT NO 205 MILLENIUM 2 POOJITHA ENCLAVE RAJIV GANDHINAGAR BACHUPALLY BACHPALLEK.V.RANGAREDDY TELANG	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-08837809	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RSANDEEP			No	No	FY-6
PAPARAO		RAVIPATI	VEERAIAH	VEERAIAH	VEERAIAH	FLAT NO 205 MILLENIUM 2 POOJITHA ENCLAVE RAJIV GANDHINAGAR BACHUPALLY BACHPALLEK.V.RANGAREDDY TELANG	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-08837809	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RSANDEEP			No	No	FY-4
LAKSHMANAN		C	RAMASHESHAN	RAMASHESHAN	RAMASHESHAN	NO 22A GROUND FLOOR ANUSHA STREET VGN NAGAR 2ND PHASE AMBATTURMADURAVOYAL NOLAMBURTIRUVALLURTA	INDIA	TAMIL NADU	CHENNAI	600095		C12047200-12047200-08850817	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	LARUNA			No	No	FY-5
LAKSHMANAN		C	RAMASHESHAN	RAMASHESHAN	RAMASHESHAN	NO 22A GROUND FLOOR ANUSHA STREET VGN NAGAR 2ND PHASE AMBATTURMADURAVOYAL NOLAMBURTIRUVALLURTA	INDIA	TAMIL NADU	CHENNAI	600095		C12047200-12047200-08850817	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	LARUNA			No	No	FY-6
VISHAL		CHAUHAN	SHEEL	SHEEL	SHEEL	NEKNAMPUR NANAI HAPUR NEK NANPUR NANAIGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	HAPUR	245208		C13041400-13041400-08898121	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
AMITA	ANUP	DOBHADA	AJIT	AJIT	AJIT	309, SUBHADRA HERITAGE, BHIGWAN ROAD DESHMUKHHOSPITAL Baramati BaramatiPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12081800-12081800-08904216	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	ANUPDOBHADA			No	No	FY-5
AMITA	ANUP	DOBHADA	AJIT	AJIT	AJIT	309, SUBHADRA HERITAGE, BHIGWAN ROAD DESHMUKHHOSPITAL Baramati BaramatiPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12081800-12081800-08904216	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ANUPDOBHADA			No	No	FY-6
ABHILASHA		KHARAYAT	NA	NA	NA	341 NAINI SAINI ROAD KHANKAR MUNSIYARI NAINISAINIPithoragarh UTTARAKHAND	INDIA	UTTARAKHAND	USN / PITHORAGARH	262501		C12081600-12081600-08911466	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029	PradeepSingh			No	No	FY-5
SAHIL	JAGDISH	CHANDER MAGO	JAGDISH	JAGDISH	JAGDISH	S O Jagdish Chander Mago H No W E 243 SHEIKHAN BAZARJALANDHAR Jalandhar Punjab 144001JALANDHAR PUNJA	INDIA	PUNJAB	JALANDHAR	144001		C12086700-12086700-08939515	Amount for unpaid and unclaimed dividend	165.00	27-SEP-2031				No	No	FY-7
SAHIL	JAGDISH	CHANDER MAGO	JAGDISH	JAGDISH	JAGDISH	S O Jagdish Chander Mago H No W E 243 SHEIKHAN BAZARJALANDHAR Jalandhar Punjab 144001JALANDHAR PUNJA	INDIA	PUNJAB	JALANDHAR	144001		C12086700-12086700-08939515	Amount for unpaid and unclaimed dividend	99.00	11-SEP-2030				No	No	FY-6
SUNIL	KUMAR	SAIN	MANMOHAN	MANMOHAN	MANMOHAN	H. NO- 3799/6 LAXMAN VIHAR PHASE-2 WELCOMEPROPERTY / DAULTABAD FLYOVERGURUGRAM HARYANA	INDIA	HARYANA	GURGAON	122001		C12033200-12033200-08939904	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	MANISHASAIN			No	No	FY-4
AMIT	KUMAR	VERMA	KESHAV	KESHAV	KESHAV	H N 8 163 SECTOR 8 VIKAS NAGAR 3 POLICE STATION VIKASH NAGAR8 TAHSILLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12033200-12033200-08958110	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
AMIT	KUMAR	VERMA	KESHAV	KESHAV	KESHAV	H N 8 163 SECTOR 8 VIKAS NAGAR 3 POLICE STATION VIKASH NAGAR8 TAHSILLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12033200-12033200-08958110	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		TAKSHAK	BABU	BABU	BABU	29 GAUSHALA NAGAR BATALA VRINDAVAN MATHURAVRINDAVAN UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281121		C12033200-12033200-08959737	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031	MUKESHSINGHTAKSHAK			No	No	FY-7
BASAVARAJ	ISHWERPPA	UDOSHI	ISHWERAPPA	ISHWERAPPA	ISHWERAPPA	3 PLT RH 51 SHUBHAMKAROTI BEHIND SNAKE PARKG BLOC SAMBHAJINAGAR CHINCHWADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411019		C12010900-12010900-08963960	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
BASAVARAJ	ISHWERPPA	UDOSHI	ISHWERAPPA	ISHWERAPPA	ISHWERAPPA	3 PLT RH 51 SHUBHAMKAROTI BEHIND SNAKE PARKG BLOC SAMBHAJINAGAR CHINCHWADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411019		C12010900-12010900-08963960	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
INDRA		T	THANGASWAMY	THANGASWAMY	THANGASWAMY	ROOM NO 1869 BLOCK NO 188 SECTOR 6 KANE NAGAR ANTOPHILLMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400037		C12047200-12047200-08968838	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SATISHKUMARN			No	No	FY-6
INDRA		T	THANGASWAMY	THANGASWAMY	THANGASWAMY	ROOM NO 1869 BLOCK NO 188 SECTOR 6 KANE NAGAR ANTOPHILLMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400037		C12047200-12047200-08968838	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SATISHKUMARN			No	No	FY-5
MITHUN	CHAKRAVARTHY	KASTURI	GOPALA	GOPALA	GOPALA	S O K GOPALA KRISHNA, 3 6 18 P 11 AND 18 SRI KRISHNANAGAR, LB NAGAR, CHINTALKUNTAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500074		C12081800-12081800-08983289	Amount for unpaid and unclaimed dividend	265.00	27-SEP-2031				No	No	FY-7
ARVINDBHAI	RAMANLAL	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	D/4 DHANLAXMI COMPLEX 132 FT RING ROAD JIVARAJ PARKAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051		C12033200-12033200-09098841	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	HITESHAPATEL			No	No	FY-5
ARVINDBHAI	RAMANLAL	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	D/4 DHANLAXMI COMPLEX 132 FT RING ROAD JIVARAJ PARKAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051		C12033200-12033200-09098841	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	HITESHAPATEL			No	No	FY-6
JASBIR	SINGH	SABHARWAL	SADHU	SADHU	SADHU	FLAT NO 12 FF AASTHA DREAM HOMES M S ENCLAVE-2 DHAKOUZIRAKPUR SAS NAGAR MOHALISAS NAGAR PUNJAB	INDIA	PUNJAB	RAJPURA	140603		C12033200-12033200-09143771	Amount for unpaid and unclaimed dividend	105.00	27-SEP-2031	SABITASABHARWAL			No	No	FY-7
ABHINAV		KUMAR	ARUN	ARUN	ARUN	LANCESOFT INDIA PRIVATE LIMITED 7 1 MANOHAR PLAZAITPL ROAD BEML LAYOUTBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560066		C12088700-12088700-09148409	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	ARUNKUMARGUPTA			No	No	FY-5
MONALI	SACHIN	SHAH	NA	NA	NA	Vasant Gorakshan Road Akola Opp State Bank ChandurChandour MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444004		C12081600-12081600-09159116	Amount for unpaid and unclaimed dividend	420.00	15-SEP-2029	SACHINANILSHAH			No	No	FY-5
PIYUSH		PANDYA	DINESH	DINESH	DINESH	47 MAHESH NAGAR NIKAS CHAURAHAUJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001		C12033200-12033200-09176590	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SHWETAPANDYA			No	No	FY-4
PIYUSH		PANDYA	DINESH	DINESH	DINESH	47 MAHESH NAGAR NIKAS CHAURAHAUJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001		C12033200-12033200-09176590	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029	SHWETAPANDYA			No	No	FY-5
LOKESH	REDDY	SRIPATHI	SRIPATHI	SRIPATHI	SRIPATHI	C O SRIPATHI LAXMA REDDY 17 1 382 R 64 302 J A R RESIDENCY A P S R T C OFFICERS COLONY CHAMPAPETBESI	INDIA	TELANGANA	HYDERABAD	500079		C12088700-12088700-09207388	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
RAVI			KULDEEP	KULDEEP	KULDEEP	VPO KHUDAN JHAJJAR HARYANA	INDIA	HARYANA	JHAJAR	124108		C12081800-12081800-09295175	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	RenuKumari			No	No	FY-5
HIMANSHU		TIWARI	YOGESH	YOGESH	YOGESH	45 34 1 B GARDEN HAORA M CORP HOWRAHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711103		C12081800-12081800-09305171	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
BHUPENDRA	DUTT	SHARMA	SIRAJ	SIRAJ	SIRAJ	M92 1ST FLOOR TODAY HOMES BLOSSOM 2 NEAR ARTEMIS HOSP SEC 51SOUTH CITY 2 GURGAONGURUGRAM HARYANA	INDIA	HARYANA	GURGAON	122018		C12010900-12010900-09343861	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUMANSHARMA			No	No	FY-6
RAJESH		GULATI	NA	NA	NA	H NO-1B-28 NIT FARIDABADFARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001		C12081600-12081600-09391228	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
RAJESH		GULATI	NA	NA	NA	H NO-1B-28 NIT FARIDABADFARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001		C12081600-12081600-09391228	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
MANOHAR	LAL	KAROL	SO	SO	SO	FLAT 301 GH 13 SECTOR 20 PANCHKULAHARYANAPANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134117		C12047200-12047200-09420072	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	ANITAKAROL			No	No	FY-1
MANOHAR	LAL	KAROL	SO	SO	SO	FLAT 301 GH 13 SECTOR 20 PANCHKULAHARYANAPANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134117		C12047200-12047200-09420072	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ANITAKAROL			No	No	FY-2
MANJU		AGRAWAL	NAVAL	NAVAL	NAVAL	FLAT 109 293 A SHRISHTI SURAJ G T ROAD SHIVKATRA OPPKANSHIRAM MEMORIAL HOSPITALKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208007		C12047200-12047200-09424837	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SUCHITRA		BHOWAL	PARTHA	PARTHA	PARTHA	AKASHDEEP COLLEGE ROAD,SILCHARSILCHAR ASOM	INDIA	ASSAM	SILCHAR	788004		C12047200-12047200-09430950	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	AKASHDEEPBHOWAL	PARTHAPRATIMBHOWAL		No	No	FY-7
RAMRAY		TUDU	MOHAN	MOHAN	MOHAN	WARD NUMBER 3 DEFENCE COLONY RAIRANG PUR RAIRANGPUR NACMAYURBHANJ ODISHAMAYURBHANJ ODISHA	INDIA	ORISSA	BARIPADA	757043		C12088700-12088700-09440854	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
SUDHEERNAGAKALYAN	BABU	YERRAMSETTI	NA	NA	NA	1-93 KRUTHIVENNU CHERUKUMILLI BANDAR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521324		C12081600-12081600-09442899	Amount for unpaid and unclaimed dividend	16.00	04-OCT-2028				No	No	FY-4
AMIT	KUMAR	GUPTA	DHARMRAJ	DHARMRAJ	DHARMRAJ	SO DHARAMRAJ PRASAD GUPTA MEHADIGANJ RAJATALAB.VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221311		C12088700-12088700-09468690	Amount for unpaid and unclaimed dividend	116.00	04-OCT-2028	ASHNAGUPTA			No	No	FY-4
RAMGUNDEWAR	SHEKHAR	R	R	R	R	JINDAL POWER LIMITED TAMNARDIST-RAIGARHRAIGARH CHHAITSGARH	INDIA	CHATTISGARH	RAIGARH	496107		C12047200-12047200-09470977	Amount for unpaid and unclaimed dividend	48.00	04-OCT-2028	RASHMIRAMGUNDEWAR			No	No	FY-4
SANATAN		MISHRA	TIRATH	TIRATH	TIRATH	B 501 SBI EXECUTIVE OFFICERS RESIDENTIAL COMPLEX 4 RONALDSHAYROAD ALIPORE ALIPORE ALIPOREKOLKATA WE	INDIA	WEST BENGAL	KOLKATA	700027		C12047200-12047200-09473910	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029	SARIKAMISHRA			No	No	FY-5
SANATAN		MISHRA	TIRATH	TIRATH	TIRATH	B 501 SBI EXECUTIVE OFFICERS RESIDENTIAL COMPLEX 4 RONALDSHAYROAD ALIPORE ALIPORE ALIPOREKOLKATA WE	INDIA	WEST BENGAL	KOLKATA	700027		C12047200-12047200-09473910	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026	SARIKAMISHRA			No	No	FY-2
HETAL	PRAKASHCHANDRA	SHAH	PRAKASH	PRAKASH	PRAKASH	D-113 ADITYA APT TEMBA ROAD NEAR MANDLI TALAVBHAYANDER WTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401101		C12033200-12033200-09541841	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	HARSHITPRAKASHSHAH			No	No	FY-7
BHAGWANDAS	BALKISHAN	GILDA	BALKISHAN	BALKISHAN	BALKISHAN	PLOT NO 7 NR AKKA TANGI TMPL FILTER BED RD G D A COLONYKALABURAGI GULBARGAKALABURAGI KARNATAKA	INDIA	KARNATAKA	GULBARGA	585104		C12010900-12010900-09571699	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIJAYBHAGWANDASGILDA			No	No	FY-3
SANDEEP		YADAV	RAMESH	RAMESH	RAMESH	S 84 STREET NO10 OPPO MOTHER DAIRY PLANT PANDAV NAGAR.EAST DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12088700-12088700-09606721	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	RAVISHYADAV			No	No	FY-6
RAVIKUMAR	V	N	V	V	V	NO 388 2ND BLOCK R T NAGAR POSTR T NAGARBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560032		C12047200-12047200-09609322	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	NJANAKAVALLITHATHACHARI			No	No	FY-5
RAVIKUMAR	V	N	V	V	V	NO 388 2ND BLOCK R T NAGAR POSTR T NAGARBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560032		C12047200-12047200-09609322	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	NJANAKAVALLITHATHACHARI			No	No	FY-6
RAVIKUMAR	V	N	V	V	V	NO 388 2ND BLOCK R T NAGAR POSTR T NAGARBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560032		C12047200-12047200-09609322	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	NJANAKAVALLITHATHACHARI			No	No	FY-4
ATUL	YADAVRAO	WARGHANE	YADAVRAO	YADAVRAO	YADAVRAO	WARD NO 7 BONGAD PURA AT PO SINDI RAILWAY TAH SELOO SINDI RAILWAY WARDHA MAHARASHTRA.WARDHA MAHARASH	INDIA	MAHARASHTRA	WARDHA	442105		C12088700-12088700-09640201	Amount for unpaid and unclaimed dividend	40.00	27-SEP-2031	PRAJAKTAATULWARGHANE			No	No	FY-7
ATUL	YADAVRAO	WARGHANE	YADAVRAO	YADAVRAO	YADAVRAO	WARD NO 7 BONGAD PURA AT PO SINDI RAILWAY TAH SELOO SINDI RAILWAY WARDHA MAHARASHTRA.WARDHA MAHARASH	INDIA	MAHARASHTRA	WARDHA	442105		C12088700-12088700-09640201	Amount for unpaid and unclaimed dividend	24.00	11-SEP-2030	PRAJAKTAATULWARGHANE			No	No	FY-6
ATUL	YADAVRAO	WARGHANE	YADAVRAO	YADAVRAO	YADAVRAO	WARD NO 7 BONGAD PURA AT PO SINDI RAILWAY TAH SELOO SINDI RAILWAY WARDHA MAHARASHTRA.WARDHA MAHARASH	INDIA	MAHARASHTRA	WARDHA	442105		C12088700-12088700-09640201	Amount for unpaid and unclaimed dividend	64.00	15-SEP-2029	PRAJAKTAATULWARGHANE			No	No	FY-5
VIKAS	VILAS	WAGHCHAURE	VILAS	VILAS	VILAS	SHIKSHAK COLONY GANGAPUR ..AURANGABAD(MH) MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431109		C12088700-12088700-09645928	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029	AKASHVILASWAGHCHAURE			No	No	FY-5
SMITA	NITIN	PHADKE	NITIN	NITIN	NITIN	A-21 KARNATAK CHSL MOGAL LANENR GANGA VIHAR HOTEL MAHIMMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016		C12010900-12010900-09662805	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	gauravnitinphadke			No	No	FY-3
DEVAKI	NANDAN	TRIPATHY	RAMESH	RAMESH	RAMESH	73 MALIPADABHABANIPATANAKALAHANDI ODISHA	INDIA	ORISSA	BHAWANIPATNA	766001		C12047200-12047200-09665538	Amount for unpaid and unclaimed dividend	6975.00	27-SEP-2031	ITISHREERATH			No	No	FY-7
DEVAKI	NANDAN	TRIPATHY	RAMESH	RAMESH	RAMESH	73 MALIPADABHABANIPATANAKALAHANDI ODISHA	INDIA	ORISSA	BHAWANIPATNA	766001		C12047200-12047200-09665538	Amount for unpaid and unclaimed dividend	11160.00	04-OCT-2028	ITISHREERATH			No	No	FY-4
SUNKU		VENKATESWARLU	SUNKU	SUNKU	SUNKU	H.NO 21-2-MA 0045 VENKATESHWARA COLONYGODAVARIKHANI. RAMAGUNDAM.KARIKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505209		C12033200-12033200-09704334	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	Devika			No	No	FY-5
SUNKU		VENKATESWARLU	SUNKU	SUNKU	SUNKU	H.NO 21-2-MA 0045 VENKATESHWARA COLONYGODAVARIKHANI. RAMAGUNDAM.KARIKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505209		C12033200-12033200-09704334	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031	Devika			No	No	FY-7
SUNKU		VENKATESWARLU	SUNKU	SUNKU	SUNKU	H.NO 21-2-MA 0045 VENKATESHWARA COLONYGODAVARIKHANI. RAMAGUNDAM.KARIKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505209		C12033200-12033200-09704334	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	Devika			No	No	FY-6
SUNKU		VENKATESWARLU	SUNKU	SUNKU	SUNKU	H.NO 21-2-MA 0045 VENKATESHWARA COLONYGODAVARIKHANI. RAMAGUNDAM.KARIKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505209		C12033200-12033200-09704334	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028	Devika			No	No	FY-4
USHA		DEVI	MANI	MANI	MANI	143 TATA NAGAR NAHARI KA NAKA SHASTRI NAGAR.JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016		C12088700-12088700-09706959	Amount for unpaid and unclaimed dividend	576.00	04-OCT-2028	PRADEEPKUMARSHAH			No	No	FY-4
ROHIT		BANSAL	NA	NA	NA	A-1479 DABUA COLONY FARIADABAD FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001		C12095500-12095500-09718592	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SUSHIL	KUMAR	CHOUBEY	SRIKANT	SRIKANT	SRIKANT	007 MAA DURGA COLONY BOOTY MURWE RANCHI RANCHI JHARKHAND	INDIA	JHARKHAND	GUMLA	835217		C12088800-12088800-09754231	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	ANJUDEVI			No	No	FY-7
VIJAYALAKSHMI		RAGHAVENDRA	SUBBA	SUBBA	SUBBA	17-1-388/67A LAXMI NAGAR COLON ROAD NO 10 SAIDABAD SAIDABADHYDERABADHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500059		C12033200-12033200-09773111	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	RAGHAVENDRABM			No	No	FY-7
R		SRINIVASAN	VENKATESAN	VENKATESAN	VENKATESAN	NO. 23 PALLAVINAGAR SAMPANTHAR ALANGULAMMADURAI NORTH ANAIYURMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625017		C12010900-12010900-09782206	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	CMALATHI			No	No	FY-6
NAVAL	SINGH	TEKHRE	BIHARI	BIHARI	BIHARI	makan number 167 ward number 33panchsheel nagar state bank colony near shiv mandiCHHINDWARA MADHYA P	INDIA	MADHYA PRADESH	DHAR	480001		C12047200-12047200-09798535	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	SUDHATEKHRE			No	No	FY-1
NAVAL	SINGH	TEKHRE	BIHARI	BIHARI	BIHARI	makan number 167 ward number 33panchsheel nagar state bank colony near shiv mandiCHHINDWARA MADHYA P	INDIA	MADHYA PRADESH	DHAR	480001		C12047200-12047200-09798535	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUDHATEKHRE			No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAVAL	SINGH	TEKHRE	BIHARI	BIHARI	BIHARI	makan number 167 ward number 33panchsheel nagar state bank colony near shiv mandiCHHINDWARA MADHYA P	INDIA	MADHYA PRADESH	DHAR	480001		C12047200-12047200-09798535	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUDHATEKHRE			No	No	FY-2
RAHUL		KHURANA	VIJAY	VIJAY	VIJAY	72 B GALI NO 4 MODEL TOWN AMRITSAR I G P OAMRITSARAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		C12044700-12044700-09815251	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
NIPUN		GARG	PREM	PREM	PREM	256 C WARD NO 17, SHIV NAGAR FATEHABAD HARYANA	INDIA	HARYANA	BHIWANI	125050		C12081800-12081800-09868575	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031	HarshGarg			No	No	FY-7
KAPIL	DEV	SANGHAI HUF	NA	NA	NA	A2/12GOYAL INTERCITY DRIVE IN ROAD THALTEJ B/H SAL HOSPITALAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380054		C12033200-12033200-09874663	Amount for unpaid and unclaimed dividend	225.00	27-SEP-2031				No	No	FY-7
SIDDALINGEGOWDA		SANTHOSH KUMAR	SIDDALINGEGOWDA	SIDDALINGEGOWDA	SIDDALINGEGOWDA	YAMADUR MALAVALLI TQ MANDYA DISTMALAVALLIMANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571430		C12081800-12081800-09881252	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	SudhaSiddalingegiwda			No	No	FY-7
KAUSICK		MUKHERJEE	AJIT	AJIT	AJIT	65 KOTRANG GOSH PARA LANE HIND MOTOR HOOGHLY.HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712233		C12047200-12047200-09891545	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	JOLLYMUKHERJEE			No	No	FY-6
KISHANCHAND	ROCHIRAM	ASNANI	ROCHIRAM	ROCHIRAM	ROCHIRAM	BLOCK NO 4 FLAT NO 4 J CLUB TOWN ESTATE 87 DUM DUM RDNEAR HANUMAN TEMPLEKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700074		C12047200-12047200-09922585	Amount for unpaid and unclaimed dividend	4900.00	08-OCT-2025	NEETAKISHANCHANDASNANI			No	No	FY-1
VIJAY		KUMAR	JHABBAN	JHABBAN	JHABBAN	151 2 JYOTI VIHAR AJAB PUR DANDAPOST NEHRUGRAMDEHRADUN UTTRAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12047200-12047200-09927433	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	VASUDHASHAH	MADHUBALA		No	No	FY-6
ABRAR	AHMED	KHAN	ABDUL	ABDUL	ABDUL	82 CHOUDHARI MOHALLA WARD NO 9BARI SADRICHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312403		C12081800-12081800-09936894	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
RAJA	MOHAN	REDDY PALAKOLLU	SUBBA	SUBBA	SUBBA	PLOT NO 143 F NO 103 SVS KOUSALYA COMPLEX RAJEEVNAGHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500045		C12033200-12033200-09939213	Amount for unpaid and unclaimed dividend	84.00	04-OCT-2028	PLATHA			No	No	FY-4
BABITA	MADAN		DINESH	DINESH	DINESH	104 PEARL RESIDENCY BEHIND SITA MANOR HOTEL.GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474002		C12047200-12047200-09969818	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	DINESHKUMAR			No	No	FY-1
BABITA	MADAN		DINESH	DINESH	DINESH	104 PEARL RESIDENCY BEHIND SITA MANOR HOTEL.GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474002		C12047200-12047200-09969818	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DINESHKUMAR			No	No	FY-2
BABITA	MADAN		DINESH	DINESH	DINESH	104 PEARL RESIDENCY BEHIND SITA MANOR HOTEL.GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474002		C12047200-12047200-09969818	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	DINESHKUMAR			No	No	FY-3
AKHILESH		JAIN	POORAN	POORAN	POORAN	HIG 25 SHANTI KUNJ Flat No 502 Plot no 12 And 21 Mata;Vaishno ShrustiThaneTHANE MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12047200-12047200-10003139	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028	SHRADDHAJAIN			No	No	FY-4
SURAJ		VERMA	ASHOK	ASHOK	ASHOK	SO ASHOK SAH DEWAPUR GOPAIGANJ BIHAR 841405.GOPALGANJ BIHAR	INDIA	BIHAR	SONEPUR	841405		C12088700-12088700-10009602	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
PAWAN		KUMAR	SOHAN	SOHAN	SOHAN	GALI NO 5/2 HOUSE NO 92 SUPER MARKET RAMANDISTT BATHINDABABATHINDA PUNJAB	INDIA	PUNJAB	FARIDKOT	151301		C12047200-12047200-10028772	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	MANJUGOYAL			No	No	FY-5
RENU		AGARWAL	VASU	VASU	VASU	1403 14 TH FLOOR TOWER CC 2 SUPERTECH CAPETOWNSECTOR 74 NOIDANOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		C12047200-12047200-10031574	Amount for unpaid and unclaimed dividend	4212.50	27-SEP-2031	YOGESHKUMARAGARWAL			No	No	FY-7
RENU		AGARWAL	VASU	VASU	VASU	1403 14 TH FLOOR TOWER CC 2 SUPERTECH CAPETOWNSECTOR 74 NOIDANOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		C12047200-12047200-10031574	Amount for unpaid and unclaimed dividend	2527.50	11-SEP-2030	YOGESHKUMARAGARWAL			No	No	FY-6
SREERAMA	MURTY	VARANASI	RAMA	RAMA	RAMA	OPP SBI MAIN ROAD.RAYAGADA ORISSA	INDIA	ORISSA	RAYAGADA	765001		C12047200-12047200-10060580	Amount for unpaid and unclaimed dividend	387.50	27-SEP-2031	VRAMAMURTY			No	No	FY-7
SREERAMA	MURTY	VARANASI	RAMA	RAMA	RAMA	OPP SBI MAIN ROAD.RAYAGADA ORISSA	INDIA	ORISSA	RAYAGADA	765001		C12047200-12047200-10060580	Amount for unpaid and unclaimed dividend	620.00	15-SEP-2029	VRAMAMURTY			No	No	FY-5
SREERAMA	MURTY	VARANASI	RAMA	RAMA	RAMA	OPP SBI MAIN ROAD.RAYAGADA ORISSA	INDIA	ORISSA	RAYAGADA	765001		C12047200-12047200-10060580	Amount for unpaid and unclaimed dividend	232.50	11-SEP-2030	VRAMAMURTY			No	No	FY-6
SREERAMA	MURTY	VARANASI	RAMA	RAMA	RAMA	OPP SBI MAIN ROAD.RAYAGADA ORISSA	INDIA	ORISSA	RAYAGADA	765001		C12047200-12047200-10060580	Amount for unpaid and unclaimed dividend	620.00	04-OCT-2028	VRAMAMURTY			No	No	FY-4
SREERAMA	MURTY	VARANASI	RAMA	RAMA	RAMA	OPP SBI MAIN ROAD.RAYAGADA ORISSA	INDIA	ORISSA	RAYAGADA	765001		C12047200-12047200-10060580	Amount for unpaid and unclaimed dividend	310.00	20-MAR-2027	VRAMAMURTY			No	No	FY-3
SREERAMA	MURTY	VARANASI	RAMA	RAMA	RAMA	OPP SBI MAIN ROAD.RAYAGADA ORISSA	INDIA	ORISSA	RAYAGADA	765001		C12047200-12047200-10060580	Amount for unpaid and unclaimed dividend	310.00	30-SEP-2026	VRAMAMURTY			No	No	FY-2
SREERAMA	MURTY	VARANASI	RAMA	RAMA	RAMA	OPP SBI MAIN ROAD.RAYAGADA ORISSA	INDIA	ORISSA	RAYAGADA	765001		C12047200-12047200-10060580	Amount for unpaid and unclaimed dividend	310.00	08-OCT-2025	VRAMAMURTY			No	No	FY-1
SAPKAL	SANTOSH	DATTATRAYA	DATTATRAYA	DATTATRAYA	DATTATRAYA	19 VANUGOPAL NAGAR KUMTHA NAKA.SOLAPUR Maharashtra	INDIA	MAHARASHTRA	SOLAPUR	413003		C12047200-12047200-10071474	Amount for unpaid and unclaimed dividend	240.00	15-SEP-2029	MAYURISANTOSHSAPKAL			No	No	FY-5
RENU		MEHTA	KARTAR	KARTAR	KARTAR	W/O ASHOK KUMAR MEHTA D-5/8, KRISHNA NAGARH.O EAST DELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110051		C12044700-12044700-10105084	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ANKITMEHTA			No	No	FY-5
HEMLATA	AVINASH	CHINDANE	AVINASH	AVINASH	AVINASH	B 202 UTSAHI MARATHA MANDIR CHS LTD REBELLO ROAD NEARMOUNT MARY STEPS BANDRA WESTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400050		C12047200-12047200-10120829	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	AVINASHDATTARAMCHINDANE			No	No	FY-6
HEMLATA	AVINASH	CHINDANE	AVINASH	AVINASH	AVINASH	B 202 UTSAHI MARATHA MANDIR CHS LTD REBELLO ROAD NEARMOUNT MARY STEPS BANDRA WESTMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400050		C12047200-12047200-10120829	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	AVINASHDATTARAMCHINDANE			No	No	FY-3
MANGESH	KASHIRAM	MORE	KASHIRAM	KASHIRAM	KASHIRAM	FLAT NO 404, SHRI SHANKAR HEIGHTS, PLOT NO 56OPPBHOOMI TOWER, SECTOR 36RAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410218		C12081800-12081800-10131571	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	RASHMIMORE			No	No	FY-4
VISHAKHA	DAYANAND	CHHAPWALE	NA	NA	NA	D/O Dayanand Chhapwale Flat No 195 BWing Cypress Chsl Kalaotaru Sunrise Kolshet Road BalkumSandozbau	INDIA	MAHARASHTRA	THANE	400607		C12081600-12081600-10135145	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	ManasiShetty			No	No	FY-7
PASCHAL	AVELINO	FERNANDES	AVELINO	AVELINO	AVELINO	RUPAWALLA MANZIL R NO 9 G R FLOORELPHINSTONE ROADMUMBAI Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400013		C12047200-12047200-10164795	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	FRANCISAVELINOFERNANDES			No	No	FY-7
NILESH	M	HARANIYA	MOHAN	MOHAN	MOHAN	SHREE HARI NIL PARK SOC NR BRILLIANT SCHOOL NI BAJUMAMANAVADAR JUNAGADHMANAVADAR GUJARAT	INDIA	GUJARAT	VERAVAL	362630		C12033200-12033200-10165360	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	DARSHANNILESHBHAIHARNIYA			No	No	FY-5
PRASAD	C	HALDULE	C	C	C	FLAT NO 201 33 JEEVANCHHAYA APARTMENTS LIC COLONY LANE PAUD ROAD KOTHRUDOPPOSITE BEDEKAR GANPATIPUNE	INDIA	MAHARASHTRA	PUNE	411038		C12047200-12047200-10204271	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	CHARUDATTARHALDULE			No	No	FY-4
RAJESH	PURUSHOTTAM	TALVARKAR	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	WARD NO 1 KHURSAPAR GAIMUKH NANDA. NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441107		C12088700-12088700-10207645	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SHASHI		KUMAR	PANCH	PANCH	PANCH	C O SHASHI KUMAR A 71 PALM GREENS MAKARBA CROSSINGVEJALPURAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051		C12047200-12047200-10224051	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031	KatyayniKumar			No	No	FY-7
NITESH		A	ASHOK	ASHOK	ASHOK	QTR NO 1 / 2 /1 DEFENCE COLONY AMBAJHARI.NAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440021		C12047200-12047200-10282870	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	KANTAASHOKGHODICHOR			No	No	FY-5
NITESH		A	ASHOK	ASHOK	ASHOK	QTR NO 1 / 2 /1 DEFENCE COLONY AMBAJHARI.NAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440021		C12047200-12047200-10282870	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	KANTAASHOKGHODICHOR			No	No	FY-7
NITESH		A	ASHOK	ASHOK	ASHOK	QTR NO 1 / 2 /1 DEFENCE COLONY AMBAJHARI.NAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440021		C12047200-12047200-10282870	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	KANTAASHOKGHODICHOR			No	No	FY-6
NITESH		A	ASHOK	ASHOK	ASHOK	QTR NO 1 / 2 /1 DEFENCE COLONY AMBAJHARI.NAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440021		C12047200-12047200-10282870	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	KANTAASHOKGHODICHOR			No	No	FY-4
RAHUL		CHOUHAN	NA	NA	NA	devtola ward no 04BALAGHAT MADHYA PRADESH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12081600-12081600-10289929	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
RAHUL		CHOUHAN	NA	NA	NA	devtola ward no 04BALAGHAT MADHYA PRADESH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12081600-12081600-10289929	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
ASHISH	PUNDLIKRAO	MHASKE	P	P	P	RADHA KURPA CHOUK RAM NAGAR WARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12081800-12081800-10302704	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	RupaliMhaske			No	No	FY-7
ASHWINI	KUMAR	JHA	PARMANAND	PARMANAND	PARMANAND	SECTOR -3 B, Q NO -110 BOKARO STEEL CITY.BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827003		C12047200-12047200-10305519	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	MANISHAJHA			No	No	FY-5
NIKHIL		GAYAKWAD	BALAJI	BALAJI	BALAJI	MAHADGAON MAHADGAON MAHEDGAON.BETUL MADHYA PRADESH	INDIA	MADHYA PRADESH	BETUL	460001		C12088700-12088700-10312728	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
HARSH		LUTHRA	RAJESH	RAJESH	RAJESH	A 7 28 SECTOR 18 ROHINI ROHINI SECTOR 15NORTH WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110089		C12081800-12081800-10317888	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	IshaLuthra			No	No	FY-5
HARSH		LUTHRA	RAJESH	RAJESH	RAJESH	A 7 28 SECTOR 18 ROHINI ROHINI SECTOR 15NORTH WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110089		C12081800-12081800-10317888	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	IshaLuthra			No	No	FY-6
ASHA	STEVEN	HAUNG	NA	NA	NA	W/OSteven Haung S01,B-12 Palmg Roove CHS LTD Patliputra Nagar New Link Jogeshwari West HK CampuMUMBA	INDIA	MAHARASHTRA	MUMBAI	400102		C12081600-12081600-10380021	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
ASHA	STEVEN	HAUNG	NA	NA	NA	W/OSteven Haung S01,B-12 Palmg Roove CHS LTD Patliputra Nagar New Link Jogeshwari West HK CampuMUMBA	INDIA	MAHARASHTRA	MUMBAI	400102		C12081600-12081600-10380021	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
G		SEKHAR	SAYANNA	SAYANNA	SAYANNA	1-69/2 BANTWARAM BOPANVARAMK V RANGAREDDYRANGAREDDI TELANGANA	INDIA	TELANGANA	VIKARABAD	501142		C12033200-12033200-10385463	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	BKAVITHA			No	No	FY-5
ASHOK	KUMAR	SHARMA	RAGHUNATH	RAGHUNATH	RAGHUNATH	74-A SHREE NATH PURAM ENGINEERING COLLEGE KOTAKOTA RAJASTHAN	INDIA	MAHARASHTRA	PANVEL			C12033200-12033200-10389852	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	RICHASHARMA			No	No	FY-5
ANEETA		KACHROO	VIRENDRA	VIRENDRA	VIRENDRA	FLAT NO 562 SECTOR NO 8KARNALKARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		C12047200-12047200-10423248	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	VIRENDERKUMARKACHROO			No	No	FY-2
MEHUL		SINGLA	NA	NA	NA	S/OSatish Kumar house no419/Dazad nagar azad nagar azad nagar azad nagarFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12081600-12081600-10429058	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029				No	No	FY-5
SWARAN		JAMWAL	SOHAN	SOHAN	SOHAN	HOUSE NO 230/2 VINAY RAO CHAUHAN ENCLAVE RIDGE ROAD.JABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482001		C12047200-12047200-10548751	Amount for unpaid and unclaimed dividend	208.00	15-SEP-2029	SUBHAMJAMWAL			No	No	FY-5
SWARAN		JAMWAL	SOHAN	SOHAN	SOHAN	HOUSE NO 230/2 VINAY RAO CHAUHAN ENCLAVE RIDGE ROAD.JABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482001		C12047200-12047200-10548751	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SUBHAMJAMWAL			No	No	FY-4
MAYUR	GAJANAN	KAWALE	GAJANAN	GAJANAN	GAJANAN	AT POSTDHARANGAON TALUKA MALKAPUR DHARANGAON BULDANA.BULDHANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443112		C12088700-12088700-10560263	Amount for unpaid and unclaimed dividend	67.50	27-SEP-2031	GAJANANKAWALE			No	No	FY-7
ASHWIN	MOHAN	PALANKAR	MOHAN	MOHAN	MOHAN	C403 LILAC GARDEN BLDG 90 FEET ROAD NEAR CHARKOP MARKETKANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		C12010900-12010900-10586641	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028				No	No	FY-4
SONU		SHARMA	Sunil	Sunil	Sunil	rc 512 Rajeev Nagar Khora Colony Ghaziabad GhaziabadGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12088800-12088800-10630935	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
MAMTA		JAIN	NEMCHAND	NEMCHAND	NEMCHAND	LAXMI CHAND DHARIWAL BADA BEHIND RDA BUILDING SHARDACHOWK JORA PARARAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12088700-12088700-10635461	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	AMITJAIN			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
APURVA	CHANDRASHEKHAR	BABHULKAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	DO CHANDRASHEKHAR BABBHULKAR 35 BAJORIYA NAGAR YAVATMALYAVATMAL MAHARASHTRAYAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12088700-12088700-10637416	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	NISHA			No	No	FY-5
MANOHAR	SINGH	CHANDRAWAT	GOVIND	GOVIND	GOVIND	B 98 JANTA COLONY MANDSAUR.MANDSAUR MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12047200-12047200-10650092	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	GOVINDSINGHCHANDRAWAT			No	No	FY-5
MANOHAR	SINGH	CHANDRAWAT	GOVIND	GOVIND	GOVIND	B 98 JANTA COLONY MANDSAUR.MANDSAUR MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12047200-12047200-10650092	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	GOVINDSINGHCHANDRAWAT			No	No	FY-6
RAHUL		PARMAR	PRAVEEN	PRAVEEN	PRAVEEN	SO PRAVEEN PARMAR WORD NO01 NARRA NARRA MAHASAMUNDCHHATTISGARHMAHASAMUND CHHATTISGARH	INDIA	CHATTISGARH	SIMGA	493449		C12088700-12088700-10661006	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	YASHPARMAR			No	No	FY-5
RAVIN	KUMAR	AMBALAL PRAJAPAT	Ambalal	Ambalal	Ambalal	C/O Ambalal Prajapat 3rd Floor, Flat No 303 Parel Sahyadri CHS Gandhinaear Mumbai MumbaiCity Plot CS	INDIA	MAHARASHTRA	MUMBAI	400018		C12083400-12083400-10662428	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031				No	No	FY-7
SHRIKANT	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	TRIVENI 3, BLOCK NO 5 PANDURANG COLONYERUNDVANAPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411038		C12047200-12047200-10706632	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NIVEDITASJOSHI	RAJANINARAYNAJOSHI		No	No	FY-1
SHRIKANT	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	TRIVENI 3, BLOCK NO 5 PANDURANG COLONYERUNDVANAPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411038		C12047200-12047200-10706632	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NIVEDITASJOSHI	RAJANINARAYNAJOSHI		No	No	FY-4
SHRIKANT	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	TRIVENI 3, BLOCK NO 5 PANDURANG COLONYERUNDVANAPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411038		C12047200-12047200-10706632	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NIVEDITASJOSHI	RAJANINARAYNAJOSHI		No	No	FY-2
SHRIKANT	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	TRIVENI 3, BLOCK NO 5 PANDURANG COLONYERUNDVANAPUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411038		C12047200-12047200-10706632	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NIVEDITASJOSHI	RAJANINARAYNAJOSHI		No	No	FY-3
GANESH	RAJA		VEMBUKUMAR	VEMBUKUMAR	VEMBUKUMAR	S O VEMBU KUMAR KAMBA NAGAR MANE SAVA SANGH KALLKILAKHAMDEV NAGAR DHARAVI MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400017		C12088700-12088700-10731926	Amount for unpaid and unclaimed dividend	93.00	11-SEP-2030	KARTHIK			No	No	FY-6
MAVILLA		CHIRANJEEVI	MALLIKARJUNA	MALLIKARJUNA	MALLIKARJUNA	5/11 6TH STREET SANTHI NAGAR KOTTHURU NELLORENELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524004		C12033200-12033200-10782219	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	INDIRAPRIYAM			No	No	FY-7
NARASIMHA	MURTHY	BOBBILI	BHUSHANAM	BHUSHANAM	BHUSHANAM	BAPUJI COLONY POLAVARAM POST AND MANDAL.POLAVARAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534315		C12047200-12047200-10818161	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	BOBBILIMANI			No	No	FY-5
NARASIMHA	MURTHY	BOBBILI	BHUSHANAM	BHUSHANAM	BHUSHANAM	BAPUJI COLONY POLAVARAM POST AND MANDAL.POLAVARAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534315		C12047200-12047200-10818161	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	BOBBILIMANI			No	No	FY-4
SHALINI			SURENDRA	SURENDRA	SURENDRA	MAKSOODAABAD POST MAJRA KHEDA JANSATH KHATAULIMUJAFAR NAGARMUZAFFARNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251314		C12033200-12033200-10906565	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	SHIVKUMAR			No	No	FY-6
SHALINI			SURENDRA	SURENDRA	SURENDRA	MAKSOODAABAD POST MAJRA KHEDA JANSATH KHATAULIMUJAFAR NAGARMUZAFFARNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251314		C12033200-12033200-10906565	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	SHIVKUMAR			No	No	FY-5
K	V	GURURAJ	KOPPA	KOPPA	KOPPA	2936 15 CROSS 2ND A MAIN BSK 2 STAGE BANASHANKARIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560070		C12033200-12033200-10939519	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	ASHAG			No	No	FY-5
K	V	GURURAJ	KOPPA	KOPPA	KOPPA	2936 15 CROSS 2ND A MAIN BSK 2 STAGE BANASHANKARIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560070		C12033200-12033200-10939519	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	ASHAG			No	No	FY-7
K	V	GURURAJ	KOPPA	KOPPA	KOPPA	2936 15 CROSS 2ND A MAIN BSK 2 STAGE BANASHANKARIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560070		C12033200-12033200-10939519	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028	ASHAG			No	No	FY-4
K	V	GURURAJ	KOPPA	KOPPA	KOPPA	2936 15 CROSS 2ND A MAIN BSK 2 STAGE BANASHANKARIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560070		C12033200-12033200-10939519	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	ASHAG			No	No	FY-6
DEEPAK	MARAPPA	POOJARY	NA	NA	NA	201SHYAM BUILDINGPLOT NO.561/562 GULMOHAR CHS CHIKUWADIOPP. PUSHP BUILDINGMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12081600-12081600-10981930	Amount for unpaid and unclaimed dividend	80.00	20-MAR-2027	UMADEEPAKPOOJARY			No	No	FY-3
RAVI	BHUSHAN	PRASAD	SHESH	SHESH	SHESH	JALALPUR JALALPUR ..SARAN BIHAR	INDIA	BIHAR	SONEPUR	841412		C12088700-12088700-11030351	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
LUCKY		MEHROTRA	NA	NA	NA	61 CHAUK GANGA DAS ALLAHABADALLAHABAD ALLAHABAD CITYALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12081600-12081600-11036709	Amount for unpaid and unclaimed dividend	212.00	15-SEP-2029	Amritamehrotra			No	No	FY-5
SHAIKH	AIYUBBHAI	ISMAILBHAI	ISMAILBHAI	ISMAILBHAI	ISMAILBHAI	E 314 VOHARWAD JUNI STATE BANK PASE BALASINORVADASINOREHEDABALASINOR GUJARAT	INDIA	GUJARAT	ANAND	388255		C12081800-12081800-11115749	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	HafizabenAiyubbhai			No	No	FY-6
BALAKRISHNA			RAMANNA	RAMANNA	RAMANNA	BACCHIRA DADI KOYYUR BELTHANGADYKOYYUR DAKSHINA KANNADABANGALORE KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574214		C12033200-12033200-11191407	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	ARCHANAM			No	No	FY-7
SHARAD	KUMAR	RAKESH	ISHWAR	ISHWAR	ISHWAR	SUBHASH WARD NO-14 LINE DR PRAHLAD KSHATRIMANDLAMANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA	481661		C12047200-12047200-11215403	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	VINODKUMARRAKESH			No	No	FY-7
RACHEET	KUMAR	JAIN	SANJAY	SANJAY	SANJAY	HOUSE NO M B63 3RD CROSS DEEN STREET NEAR SHIV TEMPLEVILL JUNGLIGHAT POSOUTH ANDAMAN ANDAMAN & NICOB	INDIA	WEST BENGAL	PORT BLAIR	744101		C12088700-12088700-11221963	Amount for unpaid and unclaimed dividend	40.50	11-SEP-2030				No	No	FY-6
NITIN	D	VAIDYA	DEVIDAS	DEVIDAS	DEVIDAS	ADARSH COLONY 3RD LINE VILAS NAGAR.AMRAVATI Maharashtra	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12047200-12047200-11254181	Amount for unpaid and unclaimed dividend	512.50	27-SEP-2031	PURUSHOTTAMVAIDYA			No	No	FY-7
NITIN	D	VAIDYA	DEVIDAS	DEVIDAS	DEVIDAS	ADARSH COLONY 3RD LINE VILAS NAGAR.AMRAVATI Maharashtra	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12047200-12047200-11254181	Amount for unpaid and unclaimed dividend	165.00	11-SEP-2030	PURUSHOTTAMVAIDYA			No	No	FY-6
NAVEEN		SINGH	RANESH	RANESH	RANESH	SO RAMESH SINGH WARD NO4 BAPU NAGAR SAHBGANJGORAKHPUR UTTAR PRADESHGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273165		C12088700-12088700-11324585	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	USHADEVI			No	No	FY-5
RITESH		SURANA	pramil	pramil	pramil	S/O Pramil Surana,13E,Chanditala Lane,Regent Park.Kolkata.West BengalKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700040		C12088800-12088800-11324801	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
SOUTRICK		MAITI	NA	NA	NA	MILL QUARTER GOMPALAPARA MILL CHANDANNAGARHooghly WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712137		C12081600-12081600-11329721	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
SHIVANAND		C	CHANNAPPA	CHANNAPPA	CHANNAPPA	791 BEHIND CHURCH ANAND NAGAR HUBLI DHARWAD KARNATAKAHUBLIDHARWAD KARNATAKA	INDIA	KARNATAKA	HUBLI	580024		C12033200-12033200-11397472	Amount for unpaid and unclaimed dividend	460.00	15-SEP-2029	NETRAVATI			No	No	FY-5
HARI			SUDARSHAN	SUDARSHAN	SUDARSHAN	PANIL KUMAR NEAR POST OFFICE DEHRADUNDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248197		C12033200-12033200-11438461	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
JAGTAR		SINGH	GURDEV	GURDEV	GURDEV	SO GURDEV SINGH LAMMALUDHIANALUDHIANA PUNJAB	INDIA	PUNJAB	MOGA	142034		C12010900-12010900-11445020	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031				No	No	FY-7
JAGTAR		SINGH	GURDEV	GURDEV	GURDEV	SO GURDEV SINGH LAMMALUDHIANALUDHIANA PUNJAB	INDIA	PUNJAB	MOGA	142034		C12010900-12010900-11445020	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029				No	No	FY-5
KOUSHIK		GHOSH	PRASANTA	PRASANTA	PRASANTA	AUROVINDA PALLY BHIRINGI BENACHITY DURGAPUR BURDWAN.BARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713213		C12088700-12088700-11478241	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029	CHUMKIGHOSH			No	No	FY-5
BANDANA		CHAKRABORTY	BISUTOSH	BISUTOSH	BISUTOSH	WARD NO 4 TUFANGANJ TUFANGANJ I.COOCH BEHAR WEST BENGAL	INDIA	WEST BENGAL	COOCH BEHAR	736159		C12088700-12088700-11489756	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	ANIRBANCHAKRABORTY			No	No	FY-7
ANITA		KAROL	SH	SH	SH	FLAT NO. 301 G. H. S. - 13SECTOR - 20PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134116		C12047200-12047200-11495906	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHMLKAROL			No	No	FY-1
ANITA		KAROL	SH	SH	SH	FLAT NO. 301 G. H. S. - 13SECTOR - 20PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134116		C12047200-12047200-11495906	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHMLKAROL			No	No	FY-7
ANITA		KAROL	SH	SH	SH	FLAT NO. 301 G. H. S. - 13SECTOR - 20PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134116		C12047200-12047200-11495906	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHMLKAROL			No	No	FY-6
ANITA		KAROL	SH	SH	SH	FLAT NO. 301 G. H. S. - 13SECTOR - 20PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134116		C12047200-12047200-11495906	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHMLKAROL			No	No	FY-2
TRILOCHAN	SINGH	GROVER	BALWANT	BALWANT	BALWANT	22/19,NEHRU NAGAR (WEST). OPPOSITE TINKU DAILY NEEDSBHILAI DIST. DURGBHILAI CHATTISGARH	INDIA	CHATTISGARH	BHILAI	490020		C12047200-12047200-11509506	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031	KUNWARJEETSINGHGROVER	AMARBEERKAURGROVER		No	No	FY-7
KAMALAKAR	DHANANJAY	GAONKAR	NA	NA	NA	NEAR BMC SCHOOL ANDHERI WEST N-2/22 MERWANJEE CAMA PARK NCLUSTER CO-OP HSG SOCIETYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12081600-12081600-11555395	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
KAMALAKAR	DHANANJAY	GAONKAR	NA	NA	NA	NEAR BMC SCHOOL ANDHERI WEST N-2/22 MERWANJEE CAMA PARK NCLUSTER CO-OP HSG SOCIETYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12081600-12081600-11555395	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
KAMALAKAR	DHANANJAY	GAONKAR	NA	NA	NA	NEAR BMC SCHOOL ANDHERI WEST N-2/22 MERWANJEE CAMA PARK NCLUSTER CO-OP HSG SOCIETYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058		C12081600-12081600-11555395	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
MD	ARIF	RAZA	ABDUL	ABDUL	ABDUL	DAUDNAGAR DAUDNAGAR ..VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844113		C12088700-12088700-11569242	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	SAJDAKHATOON			No	No	FY-5
PRASANNA	KUMAR	CHOUDHURY	NA	NA	NA	C/O ALLAHABAD BANK SHOP NO 1 AND 2MANGALYA SQUAREAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380008		C12081600-12081600-11602246	Amount for unpaid and unclaimed dividend	40.50	11-SEP-2030				No	No	FY-6
PRASANNA	KUMAR	CHOUDHURY	NA	NA	NA	C/O ALLAHABAD BANK SHOP NO 1 AND 2MANGALYA SQUAREAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380008		C12081600-12081600-11602246	Amount for unpaid and unclaimed dividend	68.00	15-SEP-2029				No	No	FY-5
VANDANA	VITTHALRAO	JAGTAP	BAJIRAO	BAJIRAO	BAJIRAO	304 NILKAMAL APT BELGRAMI ROAD KURLA WEST.MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400070		C12088700-12088700-11636116	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	VANDANAJAGTAP			No	No	FY-6
HARI	OM	GAUTAM	SHYAM	SHYAM	SHYAM	SISWALI TH & DIST BARAN NAGA JI KE MANDIR KE PASBARAN RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325206		C12033200-12033200-11695051	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	RICHAGAUTAM			No	No	FY-5
HARVINDER		SINGH	DALIP	DALIP	DALIP	HN 911-A SEC-43-A CHANDIGARHCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022		C12033200-12033200-11704445	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	MEENAKSHI			No	No	FY-7
LAKSHMI	PRIYA	VAISHNAVI NUKALA	SREENIVASA	SREENIVASA	SREENIVASA	1514 2ND FLOOR 1ST MAIN STH CROSS JUDICIAL LAYOUTBANGALORE NORTH BENGALURUBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560065		C12088700-12088700-11762540	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
ANTHONY	JEROME	MORAES	JEROME	JEROME	JEROME	FLAT NO 10 SANJIVANI APPARTMEN t Viveknagar akurdi OpposakurdiPune City Pune City PunePUNE MAHARASHT	INDIA	MAHARASHTRA	PUNE	411035		C12064200-12064200-11817785	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MRROYSTENANTHONYMORAES	REBECCAANTHONYMORAES		No	No	FY-7
ANTHONY	JEROME	MORAES	JEROME	JEROME	JEROME	FLAT NO 10 SANJIVANI APPARTMEN t Viveknagar akurdi OpposakurdiPune City Pune City PunePUNE MAHARASHT	INDIA	MAHARASHTRA	PUNE	411035		C12064200-12064200-11817785	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MRROYSTENANTHONYMORAES	REBECCAANTHONYMORAES		No	No	FY-6
RAMESH	KUMAR	SINGLA	VILAYTI	VILAYTI	VILAYTI	B1/26; Second Floor; S/O Walaiti Ram Singla MALVIYA NAGARNear Tikona Park Delhi IndiaSOUTH DELHI DEL	INDIA	DELHI	NEW DELHI	110017		C12047200-12047200-11831602	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SEEMASINGLA			No	No	FY-5
RAMESH	KUMAR	SINGLA	VILAYTI	VILAYTI	VILAYTI	B1/26; Second Floor; S/O Walaiti Ram Singla MALVIYA NAGARNear Tikona Park Delhi IndiaSOUTH DELHI DEL	INDIA	DELHI	NEW DELHI	110017		C12047200-12047200-11831602	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SEEMASINGLA			No	No	FY-6
NIKITA	NARPAT	SHETH	NARPAT	NARPAT	NARPAT	8 10 BHANSALI GANJAWALA BLDG ROOM NO 3 1ST FLOOR 2ND SLITAR GALLIS V P RD C P TANK GIRGAON MUMBAIMUM	INDIA	MAHARASHTRA	MUMBAI	400004		C12010900-12010900-11849335	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	NARPATCHANDHARAKHCHANDSHETH			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	HARNI	PRIYA VARTHINI	MEENAKSHISUNDARAM	MEENAKSHISUNDARAM	MEENAKSHISUNDARAM	72 48 NEHRU STREET HOPE COLLEGE COIMBATORE SOUTHPEELAMEDUCOIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641004		C12047200-12047200-11870093	Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027				No	No	FY-3
M	HARNI	PRIYA VARTHINI	MEENAKSHISUNDARAM	MEENAKSHISUNDARAM	MEENAKSHISUNDARAM	72 48 NEHRU STREET HOPE COLLEGE COIMBATORE SOUTHPEELAMEDUCOIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641004		C12047200-12047200-11870093	Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026				No	No	FY-2
PRAHLADBHAI	DUNGARBHAI	PATEL	DUNGARBHAI	DUNGARBHAI	DUNGARBHAI	88 BINORI BUNGLOWS AAROHI CLUB ROAD NEAR SHYAM SHARAN 2GHUMA DASKROIAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380058		C12047200-12047200-11899032	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	BHIKHIBENPPATEL			No	No	FY-2
MRUTHYUNJAI		AGARWAL	ROOP	ROOP	ROOP	82310 AB 13 ROAD NO10 BANJARA HILLS NEAR MITHILA NAGARKHAIRATABAD HYDERABADHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500034		C12033200-12033200-11951557	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	NAMRITHAAGARWAL			No	No	FY-1
GIRVALKAR	SHIVKUMAR	M	MAHADEVAPPA	MAHADEVAPPA	MAHADEVAPPA	OLD MIDC ROAD NEAR PATEL BRICK BHATTI NR RAJIV GANDHI SCHOOLSHAMBHU NAGARLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12047200-12047200-11993008	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
SANGEETA		PRAJAPATI	SHARVAN	SHARVAN	SHARVAN	W/O SANJAY PRAJAPATI 62 GAURI NANDAN SUKH SAGAR COLONYNEAR GOVT SCHOOL LUNIAWASJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302022		C12033200-12033200-12084926	Amount for unpaid and unclaimed dividend	48.00	04-OCT-2028	SANJAYPRAJAPATI			No	No	FY-4
RASIKA	KHUSHAL	KOTHARE	KHUSHAL	KHUSHAL	KHUSHAL	PLOT NO-845 KRISHNA KUNJ OP N-5 WATER TANK SAHYADRI NGRN-5 SOUTH CIDCO COLONYAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431003		C12033200-12033200-12098445	Amount for unpaid and unclaimed dividend	700.00	08-OCT-2025				No	No	FY-1
RASIKA	KHUSHAL	KOTHARE	KHUSHAL	KHUSHAL	KHUSHAL	PLOT NO-845 KRISHNA KUNJ OP N-5 WATER TANK SAHYADRI NGRN-5 SOUTH CIDCO COLONYAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431003		C12033200-12033200-12098445	Amount for unpaid and unclaimed dividend	790.00	30-SEP-2026				No	No	FY-2
GARIMA		PATEL	OMPRAKASH	OMPRAKASH	OMPRAKASH	MATAPUR LINE BAZAR SADAR HUSSENABADJAUNPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12081800-12081800-12133472	Amount for unpaid and unclaimed dividend	244.00	15-SEP-2029	RAMSINGH			No	No	FY-5
SAGAR	PRAKASH	SONAWANE	PRAKASH	PRAKASH	PRAKASH	SO PRAKASH YASHVART SONAWANE VIMAL BAI COLLEGE JAVALSARASWATI NGR SAKRI DHULEDHULE MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424304		C12010900-12010900-12149131	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
MUHAMMED		AHDIL	ABDUL	ABDUL	ABDUL	CHALIMATTI KARUVANKALLU PALLIKKAL KARIPPURMALAPPURAM KERALA	INDIA	KERALA	CALICUT	673638		C12082500-12082500-12209954	Amount for unpaid and unclaimed dividend	327.50	27-SEP-2031	HAMEEDACHERUPUTH UKKOLI			No	No	FY-7
MUHAMMED		AHDIL	ABDUL	ABDUL	ABDUL	CHALIMATTI KARUVANKALLU PALLIKKAL KARIPPURMALAPPURAM KERALA	INDIA	KERALA	CALICUT	673638		C12082500-12082500-12209954	Amount for unpaid and unclaimed dividend	196.50	11-SEP-2030	HAMEEDACHERUPUTH UKKOLI			No	No	FY-6
MUHAMMED		AHDIL	ABDUL	ABDUL	ABDUL	CHALIMATTI KARUVANKALLU PALLIKKAL KARIPPURMALAPPURAM KERALA	INDIA	KERALA	CALICUT	673638		C12082500-12082500-12209954	Amount for unpaid and unclaimed dividend	524.00	15-SEP-2029	HAMEEDACHERUPUTH UKKOLI			No	No	FY-5
DHARAMBIR		KUMAR	NA	NA	NA	LAHERI PO BIHAR SHARIF PS LAHERINALANDA BIHAR	INDIA	BIHAR	BIHARSHARIF	803101		C12081600-12081600-12375090	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MONIKAKUMARI			No	No	FY-3
UMESH	BHIMDEO	JADHAV	BHIMDEO	BHIMDEO	BHIMDEO	A 13 GAYATREE ELIGANCE NEAR SAMBHAJI CHOWK SECTOR NO26 PRADHIKARAN NIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		C12033200-12033200-12443422	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	GEETANJALIUMESHJADHAV			No	No	FY-6
PRAJAKTA	ANIL	INGALE	ANIL	ANIL	ANIL	AT POST KURHA TALUKA MUKTAINAGARKURHE,JALGAONJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425127		C12082500-12082500-12486702	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	PANKAJSANJAYSHEJWAL			No	No	FY-5
DURGADUTTA		SAMAL	NA	NA	NA	BHUNIPUR MANPUR KENDRAPARA ODISHA	INDIA	ORISSA	CUTTACK	754239		C12081600-12081600-12495705	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
THEJESH	KUMAR	BHASKAR	BHASKAR	BHASKAR	BHASKAR	SO.S BHASKAR NO 19 13TH CROSS 3RD A MAINCHOLURUPALYA MAGADI ROADBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560023		C12088700-12088700-12519044	Amount for unpaid and unclaimed dividend	256.00	15-SEP-2029	SUSHEELAMC			No	No	FY-5
THEJESH	KUMAR	BHASKAR	BHASKAR	BHASKAR	BHASKAR	SO.S BHASKAR NO 19 13TH CROSS 3RD A MAINCHOLURUPALYA MAGADI ROADBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560023		C12088700-12088700-12519044	Amount for unpaid and unclaimed dividend	96.00	11-SEP-2030	SUSHEELAMC			No	No	FY-6
GOURAV		WADHWANI	KANHAIYA	KANHAIYA	KANHAIYA	BHANIPURA BAS WARD NO 9 NOHAR HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335523		C12081800-12081800-12584352	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	JyotiWadhwani			No	No	FY-4
SUBAIRE	S	M	RAOUTHER	RAOUTHER	RAOUTHER	SHAMEEM MANZIL SNEHADHARA NAGAR 123AERAVIPURAM P OKOLLAM KERALA	INDIA	KERALA	QUILON	691011		C12010900-12010900-12607009	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SHIMISUBAIRE			No	No	FY-4
KAMLA		DEVI	NA	NA	NA	WARD NO.-8 NEAR KRISHNA TEMPLEBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334604		C12081600-12081600-12614071	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029	DINESHKUMAR			No	No	FY-5
RAHUL		DEV	NA	NA	NA	NAGLA RAM LAL JAIMAIFIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MAINPURI	205151		C12081600-12081600-12614329	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	Raman			No	No	FY-7
RAHUL		DEV	NA	NA	NA	NAGLA RAM LAL JAIMAIFIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MAINPURI	205151		C12081600-12081600-12614329	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	Raman			No	No	FY-6
N	S	MURALEEDHARAN	SREEDHARA	SREEDHARA	SREEDHARA	NADUVATH CHIRA CHERTHALA P.O,CHERTHALA NORTH-PART CHERTHALAALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688524		C12010900-12010900-12646678	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
JOHNSON	V	J	JOHN	JOHN	JOHN	VAZHAPLAMKUDIYIL PAYYAMPALLY P OWAYANAD KERALA	INDIA	KERALA	CANNANORE	670646		C12010900-12010900-12684606	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	STELLA			No	No	FY-6
KARAN	PARTAP	SINGH SANDHU	SUKHWINDER	SUKHWINDER	SUKHWINDER	NEHRU NAGAR WARD NUMBER 4 SARD ULGARH 151507MANSA PUNJAB	INDIA	PUNJAB	FARIDKOT	151507		C12032300-12032300-12770667	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
KARAN	PARTAP	SINGH SANDHU	SUKHWINDER	SUKHWINDER	SUKHWINDER	NEHRU NAGAR WARD NUMBER 4 SARD ULGARH 151507MANSA PUNJAB	INDIA	PUNJAB	FARIDKOT	151507		C12032300-12032300-12770667	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
NILAM		FULZELE	NA	NA	NA	S NO 241/1 PARKWAYZ WAKAD BUILDING NO A/1 FLAT NO 301PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411057		C12081600-12081600-12853094	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SANJAYPARASRAMBHAISARE			No	No	FY-6
NILAM		FULZELE	NA	NA	NA	S NO 241/1 PARKWAYZ WAKAD BUILDING NO A/1 FLAT NO 301PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411057		C12081600-12081600-12853094	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SANJAYPARASRAMBHAISARE			No	No	FY-5
RAVI	SINGH	YADAV	LOK	LOK	LOK	VILL BARO POST BAGAI KHURD GHIYA NGR PHULPUR.ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	BHARATGANJ	212404		C12088700-12088700-12854181	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	LOKNATHYADAV			No	No	FY-5
RAVI	SINGH	YADAV	LOK	LOK	LOK	VILL BARO POST BAGAI KHURD GHIYA NGR PHULPUR.ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	BHARATGANJ	212404		C12088700-12088700-12854181	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	LOKNATHYADAV			No	No	FY-6
MURALIKRISHNA	K	L	KOCHU	KOCHU	KOCHU	PUNNAVILA VEEDU BHOOTHAKULAM P OKOLLAM KERALA	INDIA	KERALA	QUILON	691302		C12010900-12010900-12857641	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031				No	No	FY-7
MURALIKRISHNA	K	L	KOCHU	KOCHU	KOCHU	PUNNAVILA VEEDU BHOOTHAKULAM P OKOLLAM KERALA	INDIA	KERALA	QUILON	691302		C12010900-12010900-12857641	Amount for unpaid and unclaimed dividend	13.50	11-SEP-2030				No	No	FY-6
SANJAY	GOVINDRAO	PAWAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	PLOT NO 19 S NO 156 NEAR PINAKESHWAR PROVISIONSUREWADI HARSUL AURANGABADAURANGABAD(MH) MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12088700-12088700-12874020	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
SWAPNIL	SUBHASH	TAKAWALE	SUBHASH	SUBHASH	SUBHASH	D202WONDER CITY KATRAJ MUMBAI PUNE HIGHWAY PUNEPUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411046		C12088700-12088700-12925385	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	MANGALSUBHASHTAKAWALE			No	No	FY-5
SUPRIYA	SANJAY	BHALE	SANJAY	SANJAY	SANJAY	H NO A 2 1 3 MAYUR PARK HARSULAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12047200-12047200-13064431	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SUPRIYA	SANJAY	BHALE	SANJAY	SANJAY	SANJAY	H NO A 2 1 3 MAYUR PARK HARSULAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12047200-12047200-13064431	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
SUPRIYA	SANJAY	BHALE	SANJAY	SANJAY	SANJAY	H NO A 2 1 3 MAYUR PARK HARSULAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12047200-12047200-13064431	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SHUBHAM	KUMAR	THAKUR	VIJAY	VIJAY	VIJAY	CO SURAJ KUMAR PANAPUR LANGA VAISHALI BIHAR 844124.VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844124		C12088700-12088700-13166745	Amount for unpaid and unclaimed dividend	57.00	11-SEP-2030				No	No	FY-6
FARHAN	ABDULRAHIM	KARDAME	ABDUL	ABDUL	ABDUL	14 ST JOHNS.APARTMENTS CHURCH ROAD MAROLANDHERI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		C12033200-12033200-13291320	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SALIHAABRARAHMEDKARDAMI			No	No	FY-1
FARHAN	ABDULRAHIM	KARDAME	ABDUL	ABDUL	ABDUL	14 ST JOHNS APARTMENTS CHURCH ROAD MAROLANDHERI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		C12033200-12033200-13291320	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SALIHAABRARAHMEDKARDAMI			No	No	FY-2
TAJINDER		KAUR	RAJINDER	RAJINDER	RAJINDER	W O RAJINDER SINGH S N S COLONY UNA UNA UNAUNA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	UNA	174303		C12033200-12033200-13312470	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	JATINDERSINGH			No	No	FY-7
TAJINDER		KAUR	RAJINDER	RAJINDER	RAJINDER	W O RAJINDER SINGH S N S COLONY UNA UNA UNAUNA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	UNA	174303		C12033200-12033200-13312470	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	JATINDERSINGH			No	No	FY-6
KRISHNA		KRISHNA	RAMLAL	RAMLAL	RAMLAL	SIRAS SIRAS, BHARATPUR, WEIRRAJASTHANBHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321408		C12044700-12044700-13322577	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029				No	No	FY-5
KRISHNA		KRISHNA	RAMLAL	RAMLAL	RAMLAL	SIRAS SIRAS, BHARATPUR, WEIRRAJASTHANBHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321408		C12044700-12044700-13322577	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
NAVEEN		MAVIDI	VENKATA	VENKATA	VENKATA	479 AYYAPPA NAGAR TEKKALITEKKALISRIKAKULAMSRIKAKULAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TEKKALI	532201		C12088700-12088700-13419317	Amount for unpaid and unclaimed dividend	52.00	04-OCT-2028	MAVIDIPRAMEELARANI			No	No	FY-4
SUSHEELA		DEVI	SHIV	SHIV	SHIV	W/O KAUSHAL KISHOR MOHALLA BODKARPUR SUKKHIPUR ROAD NRINTELLECTUAL SCHOOL POST SADARJAUNPUR UTTAR PR	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12033200-12033200-13519560	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031				No	No	FY-7
NIKHIL	SUDHIR	SHETTY	SUDHIR	SUDHIR	SUDHIR	103AKANSHA COOPHOUSING SOCIETY SANTOSHI MATA ROADNEAR SURESH TOWER KALYANTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12088700-12088700-13541071	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	SUDHIRSHETTY			No	No	FY-5
SANDEEP		KUMAR	BHOLA	BHOLA	BHOLA	SO BHOLARAM GRAM GHUNSI KHURI RAIPUR.LAKHIMPUR KHERI UTTAR PRADESH	INDIA	UTTAR PRADESH	KHERI	262805		C12088700-12088700-13622431	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SANDEEP		KUMAR	BHOLA	BHOLA	BHOLA	SO BHOLARAM GRAM GHUNSI KHURI RAIPUR.LAKHIMPUR KHERI UTTAR PRADESH	INDIA	UTTAR PRADESH	KHERI	262805		C12088700-12088700-13622431	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
SANDEEP		KUMAR	BHOLA	BHOLA	BHOLA	SO BHOLARAM GRAM GHUNSI KHURI RAIPUR.LAKHIMPUR KHERI UTTAR PRADESH	INDIA	UTTAR PRADESH	KHERI	262805		C12088700-12088700-13622431	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SANJEEV		SAXENA	BRAJRAJ	BRAJRAJ	BRAJRAJ	A 36 2 A BLOCK SHASTRI NGRMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004		C12010900-12010900-13751040	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	PritiSaxena			No	No	FY-7
SANJEEV		SAXENA	BRAJRAJ	BRAJRAJ	BRAJRAJ	A 36 2 A BLOCK SHASTRI NGRMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004		C12010900-12010900-13751040	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	PritiSaxena			No	No	FY-6
SANJEEV		SAXENA	BRAJRAJ	BRAJRAJ	BRAJRAJ	A 36 2 A BLOCK SHASTRI NGRMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004		C12010900-12010900-13751040	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PritiSaxena			No	No	FY-5
SANJEEV		SAXENA	BRAJRAJ	BRAJRAJ	BRAJRAJ	A 36 2 A BLOCK SHASTRI NGRMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004		C12010900-12010900-13751040	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PritiSaxena			No	No	FY-4
CHANDRAKANT	RUPCHAND	CHOUDHARY	RUPCHAND	RUPCHAND	RUPCHAND	MATA CHOUWK KUDWA KUDWA GONDIA MAHARASHTRA	INDIA	MAHARASHTRA	GONDIA	441614		C12081800-12081800-13794241	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	SONALIUMRE			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAHUL			GUDDU	GUDDU	GUDDU	VILLAGE DHOGI PO CHOWAI MANJHA DESH 2168 KULLU,KULLU HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / KALLU	172032		C12088700-12088700-13796051	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	RADHADEVI			No	No	FY-5
SANKET	SANJAY	SATAM	SANJAY	SANJAY	SANJAY	ROOM NO 17 B D D CHAWL NO 8 G I MARG WORLI MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400018		C12081800-12081800-13853195	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	SarthakSatam			No	No	FY-5
AYYUB		KHAN	SATTAR	SATTAR	SATTAR	PANCHAYAT CHOWK ASOGA ASOGA RANITARAI.DURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491223		C12088700-12088700-13865275	Amount for unpaid and unclaimed dividend	31.50	11-SEP-2030	SHAHIDABEGAM			No	No	FY-6
MAN	SINGH	MEENA	NA	NA	NA	BCHANCHAL VIHAR . SUNDAR NAGAR KE PASSKota RAJASTHAN	INDIA	RAJASTHAN	KOTA	324002		C12081600-12081600-13954436	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
MANJU		MOHTA	BASANT	BASANT	BASANT	FE 256 1ST FLOOR SEC 3 SALT LAKE BIDHANNAGAR MNORTH 24 PARGANASNORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106		C12010900-12010900-13956021	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
RADHA	KISHAN	MOHATA	DHAN	DHAN	DHAN	S O DHANH RAJ MOHATA MAIN BAZAR NAPASARBIKANER NAPASAR BIKANERBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334201		C12033200-12033200-14038031	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	INDERKUMARMOHATA			No	No	FY-6
KESHAB		SAHOO	BABAJI	BABAJI	BABAJI	C/O Babaji Sahoo,Adhalia,Cuttack,Odisha CUTTACK ODISHA	INDIA	ORISSA	CUTTACK	754001		C12088800-12088800-14129247	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	BABAJISAHOO			No	No	FY-7
MEHUL	KUMAR	AVADHRAJ SAROJ	AVADHRAJ	AVADHRAJ	AVADHRAJ	CO MEHFOOZ ABDUL REHMAN KHAN MAHENDRA NAGAR BEHINDRASHTRAWADI OFFICE JAVSAITHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421501		C12088700-12088700-14152351	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SAUMYODEEP		DAS	PURNENDU	PURNENDU	PURNENDU	BIBEKANNDPARA WARD NO 24 ..JALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735101		C12088700-12088700-14188055	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029				No	No	FY-5
CHAMPALAL	KISHNALAL	PALLOD	KISHANLAL	KISHANLAL	KISHANLAL	ROW HOUSE NO 7 AMRUT RESEDENCY VEDANT NAGARAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12047200-12047200-14230992	Amount for unpaid and unclaimed dividend	1112.50	27-SEP-2031	PRAVINPALLOD			No	No	FY-7
CHAMPALAL	KISHNALAL	PALLOD	KISHANLAL	KISHANLAL	KISHANLAL	ROW HOUSE NO 7 AMRUT RESEDENCY VEDANT NAGARAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12047200-12047200-14230992	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRAVINPALLOD			No	No	FY-1
CHAMPALAL	KISHNALAL	PALLOD	KISHANLAL	KISHANLAL	KISHANLAL	ROW HOUSE NO 7 AMRUT RESEDENCY VEDANT NAGARAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12047200-12047200-14230992	Amount for unpaid and unclaimed dividend	667.50	11-SEP-2030	PRAVINPALLOD			No	No	FY-6
KARAN	MANOJ	SHAH	TRISHA	TRISHA	TRISHA	18 NISHANT BUNGLOWS PART 1 OPP. BILESHWAR MAHADEV VEJALPUAHMADABAD CITY MANEKBAG AHMEDAAHMEDABAD GUJ	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-14248147	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	trishashah			No	No	FY-7
PURABI		MANDAL	BHAGABATI	BHAGABATI	BHAGABATI	FLAT 4 C BLOCK 7 SHYAM VIHAR PHASE 11 RAGHUNATHPUR RAJARHATGOPALPUR M DESHBANDHUNAGARKOLKATA WEST BE	INDIA	WEST BENGAL	KOLKATA	700059		C12047200-12047200-14389923	Amount for unpaid and unclaimed dividend	150.00	08-OCT-2025				No	No	FY-1
RUBY		PAWAR	HENRY	HENRY	HENRY	WO RAM PRASAD PAWAR HOUSE NO EB 132 SCHEME NO 94 RING ROADNEAR BOMBAY HOSPITAL VIJAY NGRINDORE MADHY	INDIA	MADHYA PRADESH	INDORE	452010		C12047200-12047200-14470423	Amount for unpaid and unclaimed dividend	1562.50	27-SEP-2031		RAMPRASADPAWAR		No	No	FY-7
RUBY		PAWAR	HENRY	HENRY	HENRY	WO RAM PRASAD PAWAR HOUSE NO EB 132 SCHEME NO 94 RING ROADNEAR BOMBAY HOSPITAL VIJAY NGRINDORE MADHY	INDIA	MADHYA PRADESH	INDORE	452010		C12047200-12047200-14470423	Amount for unpaid and unclaimed dividend	2500.00	04-OCT-2028		RAMPRASADPAWAR		No	No	FY-4
RUBY		PAWAR	HENRY	HENRY	HENRY	WO RAM PRASAD PAWAR HOUSE NO EB 132 SCHEME NO 94 RING ROADNEAR BOMBAY HOSPITAL VIJAY NGRINDORE MADHY	INDIA	MADHYA PRADESH	INDORE	452010		C12047200-12047200-14470423	Amount for unpaid and unclaimed dividend	2500.00	15-SEP-2029		RAMPRASADPAWAR		No	No	FY-5
RUBY		PAWAR	HENRY	HENRY	HENRY	WO RAM PRASAD PAWAR HOUSE NO EB 132 SCHEME NO 94 RING ROADNEAR BOMBAY HOSPITAL VIJAY NGRINDORE MADHY	INDIA	MADHYA PRADESH	INDORE	452010		C12047200-12047200-14470423	Amount for unpaid and unclaimed dividend	937.50	11-SEP-2030		RAMPRASADPAWAR		No	No	FY-6
ABHISHEK	ARVIND	TRIPATHI	ARVIND	ARVIND	ARVIND	HARSH SHANTI NGR CHSL FLAT NO 402 BLDG NOA6 MIRA RDEAST SECTOR N007 SHANTI NGRTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401107		C12088700-12088700-14563893	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028				No	No	FY-4
SUMIT		RATAN	NA	NA	NA	Ward No 17, Katthiya Shastri Nagar Katthiya Katthi KatthiyaSAGAR NEAR J P CHOWKDARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846009		C12081600-12081600-14567791	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	MANORANJANPRASAD			No	No	FY-5
DINESH		KUMAR	AMIN	AMIN	AMIN	DHIMAN NIWAS VIJAY NAGAR TOTU SHIMLA URBAN TSHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171011		C12047200-12047200-14606861	Amount for unpaid and unclaimed dividend	517.50	27-SEP-2031	AMINCHAND			No	No	FY-7
DINESH		KUMAR	AMIN	AMIN	AMIN	DHIMAN NIWAS VIJAY NAGAR TOTU SHIMLA URBAN TSHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171011		C12047200-12047200-14606861	Amount for unpaid and unclaimed dividend	420.00	15-SEP-2029	AMINCHAND			No	No	FY-5
DINESH		KUMAR	AMIN	AMIN	AMIN	DHIMAN NIWAS VIJAY NAGAR TOTU SHIMLA URBAN TSHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171011		C12047200-12047200-14606861	Amount for unpaid and unclaimed dividend	322.50	11-SEP-2030	AMINCHAND			No	No	FY-6
YASH	VINOD	GUPTA	VINOD	VINOD	VINOD	SO VINOD GUPTA BUILDING NO 17FLAT NO103FAMCODPHOUSSOCIETY SECTOR11PLOTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C12088700-12088700-14689716	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	ASHAGUPTA			No	No	FY-7
TUSHAR		SHARMA	NA	NA	NA	601 BASANT VIHAR Dadabadi KotaKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C12081600-12081600-14721701	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
PANCHATAPA		DAS	JIBESH	JIBESH	JIBESH	201, PALMS ISLAND 4, ROYAL PALMS, AAREY COLONY, GOREGAONEASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400065		C12081800-12081800-14814957	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	PriyaranjanPanigrahi			No	No	FY-4
HIMANSHU		KUMAR	RABINDRA	RABINDRA	RABINDRA	LONI STATION RAILWAY COLONY RB3174 LONIKALBHOR KADAM WAKWASTIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412201		C12088700-12088700-14945303	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	RABINDRAKUMAR			No	No	FY-5
KESHAV		CHETTRI	DHAN	DHAN	DHAN	SUDUNGLAKHA RHENOCK RONGLIEAST.EAST SIKKIM SIKKIM	INDIA	WEST BENGAL	GANGTOK	737133		C12088700-12088700-15016581	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	PURNAKALARAI			No	No	FY-5
SANKET	DADASO	KOTHALE	DADASO	DADASO	DADASO	WORD NO6 NEAR JAIN VASTI MALGAON SANGLI MAHARASHTRASANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416407		C12088700-12088700-15057831	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	PRADNYASANKETKOTHALE			No	No	FY-5
SANDESH	DIWAKAR	CHAKRANARAYAN	DIWAKAR	DIWAKAR	DIWAKAR	56 3 PIMPLE GURUV KAVADENAGAR SAYALI APARTMENT FLAT NO1 NEARISAI MANDIR NAVI SANGVI PUNEPUNE MAHARASH	INDIA	MAHARASHTRA	PUNE	411027		C12082500-12082500-15072479	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	MANISHADEVAGIBARVE			No	No	FY-5
ABHISHEK	V	P	PURANDARAN	PURANDARAN	PURANDARAN	VELEEPARAMBU THAIKATTUSSERY ALAPPUZHA KERALAALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688526		C12033200-12033200-15182016	Amount for unpaid and unclaimed dividend	387.50	27-SEP-2031	PURANDARA			No	No	FY-7
SHEELA		AGRAWAL	SHYAM	SHYAM	SHYAM	B 144 ALKAPURI HUZURHE HOSPBHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462024		C12010900-12010900-15201164	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VIKASAGRAWAL			No	No	FY-7
VANSH		PURI	BHARAT	BHARAT	BHARAT	SO BHARAT BHUSHAN PURI NEAR D C CHOWK JALANDHAR ROADHOUSE NUMBER 265 LANEKAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601		C12088700-12088700-15277284	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	BHARATBHUSHANPURI			No	No	FY-5
SAMEER	NAVINCHANDRA	SHETH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	B/203, SHREE SIDDHIVINAYAK TOWER, OPP. PHOENI X HOSPITAL, CHIKUWADI, LINK ROAD, BORIVALI WESTPAKHAD	INDIA	MAHARASHTRA	MUMBAI	400092		C12044700-12044700-15303447	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031	LATASAMEERSHETH			No	No	FY-7
BINU		RAJU	MATHAI	MATHAI	MATHAI	KALIYANTTAYATHU PUTEN VEEDU KALANJOOR POKALANJCORPATHANAMTHITTAPATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689694		C12081800-12081800-15348183	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029				No	No	FY-5
KAMINI	KUMARI	RANKAWAT	NA	NA	NA	RAM MANDIR KE PASS, CIVIL LINE,NAGAUR RAJASTHAN	INDIA	RAJASTHAN	MAKRANA	341510		C12081600-12081600-15431379	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028	Dashrath			No	No	FY-4
ABHISHEK		AGARWAL	SANJAY	SANJAY	SANJAY	S O SANJAY AGARWAL 403 NE RAJIV GANAHI NGRINDRAPURA KOLA RAJASTHAN 02 005KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005		C12010900-12010900-15544296	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
ARVIND	DNYANDEO	YADAV	DNYANDEO	DNYANDEO	DNYANDEO	SY NO 14/3 PLOT NO 2 JAIBHAVANI NAGAR THERGAONPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12033200-12033200-15547667	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029	VIDYAARVINDYADAV			No	No	FY-5
ARVIND	DNYANDEO	YADAV	DNYANDEO	DNYANDEO	DNYANDEO	SY NO 14/3 PLOT NO 2 JAIBHAVANI NAGAR THERGAONPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12033200-12033200-15547667	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030	VIDYAARVINDYADAV			No	No	FY-6
MOHAMMED		SADIQ	NA	NA	NA	C/O Mohammed Osman H No T-1202/38/13/AT Islamabad ColonyKALABURAGI KARNATAKA	INDIA	KARNATAKA	GULBARGA	585104		C12081600-12081600-15558520	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
ANUSHREE		SINHA	DIWAKAR	DIWAKAR	DIWAKAR	B 601 ASHLEY GARDEN CHS LIMITED KANAKIA NEAR GAVRAVTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401107		C12044700-12044700-15559488	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
SURAJ	SIBBU	SARKAR	SHIBBU	SHIBBU	SHIBBU	JATPURAGAT NEAR CHANDAK MEDICAL A G MISHRA BILDINGVASANT BHAVAN ROADCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12088700-12088700-15571889	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SURAJ	SIBBU	SARKAR	SHIBBU	SHIBBU	SHIBBU	JATPURAGAT NEAR CHANDAK MEDICAL A G MISHRA BILDINGVASANT BHAVAN ROADCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12088700-12088700-15571889	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
VINAY		NUWAL	NA	NA	NA	3 - C - 12 R C VYAS COLONY BHILWARABHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		C12081600-12081600-15625681	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
UMESH		PRASAD	RAM	RAM	RAM	Q NO 52 NAWAGARH NAWAGARH BARORAHARINA COLONYDHANBAD JHARKHAND	INDIA	JHARKHAND	BALIAPUR	828306		C12033200-12033200-15632936	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	KUMARISHASHIPRABHA			No	No	FY-7
VENKATA	BOTLU	DARA	SASTRULLU	SASTRULLU	SASTRULLU	H NO 4/6 BHAGWAN NAGAR WEST MARREDPALLY SECUNDERABADHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500026		C12033200-12033200-15640069	Amount for unpaid and unclaimed dividend	3737.50	27-SEP-2031	JAGANDARA			No	No	FY-7
VENKATA	BOTLU	DARA	SASTRULLU	SASTRULLU	SASTRULLU	H NO 4/6 BHAGWAN NAGAR WEST MARREDPALLY SECUNDERABADHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500026		C12033200-12033200-15640069	Amount for unpaid and unclaimed dividend	5382.00	15-SEP-2029	JAGANDARA			No	No	FY-5
VENKATA	BOTLU	DARA	SASTRULLU	SASTRULLU	SASTRULLU	H NO 4/6 BHAGWAN NAGAR WEST MARREDPALLY SECUNDERABADHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500026		C12033200-12033200-15640069	Amount for unpaid and unclaimed dividend	2242.50	11-SEP-2030	JAGANDARA			No	No	FY-6
VIPIN		KUMAR	NA	NA	NA	BAKSHI PURA BAHARAICH NAI BASTIBAHRAICH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12081600-12081600-15646142	Amount for unpaid and unclaimed dividend	108.00	15-SEP-2029	SHIVANIVERMA			No	No	FY-5
MADAN		KUMAR	NA	NA	NA	ROOM NO 202 DOORSANCHAR BHAWAN CUTTACK BSNL LINK ROADCUTTACK ODISHA	INDIA	ORISSA	CUTTACK	753012		C12081600-12081600-15664440	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	ANJUKUMARIMAHTO			No	No	FY-5
MADAN		KUMAR	NA	NA	NA	ROOM NO 202 DOORSANCHAR BHAWAN CUTTACK BSNL LINK ROADCUTTACK ODISHA	INDIA	ORISSA	CUTTACK	753012		C12081600-12081600-15664440	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	ANJUKUMARIMAHTO			No	No	FY-6
DIPESH	DHONDURAM	KOTTAWAR	DHONDURAM	DHONDURAM	DHONDURAM	BANSILAL NAGAR BANSILAL NAGAR FLAT NO 3 BEHIND TANDOOR HOTELMATHURA ENCLAVE BANSILAL NAGARAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		C12044700-12044700-15748391	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	DHONDURAMVENKATESHKOTTAWAR			No	No	FY-5
RAJIV		AGARWAL	GAJANAND	GAJANAND	GAJANAND	MITRO AGENCY, RATNA BHAWAN NATIONAL HIGHWAY AGENCY RATNABHAWAN NATIONALEAST SIKKIM SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101		C12081800-12081800-15815770	Amount for unpaid and unclaimed dividend	1300.00	04-OCT-2028	AnkitaMarodia			No	No	FY-4
ARPITA		SRIVASTAVA	BINDRA	BINDRA	BINDRA	DO BINDRA PRASAD SRIVASTAVA GRAM KAURIA POST KAURIABANSI JAPTI MAFI AZAMGARHAZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276141		C12088700-12088700-15935860	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	PIYUSHDUBEY			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWARNJIT	SINGH	KHURANA	NA	NA	NA	1332 SECTOR 80 SAS NAGAR SECTOR 80 SAS NAGARMOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160062		C12081600-12081600-15992796	Amount for unpaid and unclaimed dividend	172.00	15-SEP-2029	JASMEETSINGHKHURANA			No	No	FY-5
RAHUL		JAIN	NA	NA	NA	EWS 32 VAISHALI NAGAR VAISHALI NAGARDURG CHHATTISGARH	INDIA	CHATTISGARH	BHILAI	490023		C12081600-12081600-16016696	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029	VIMLESHJAIN			No	No	FY-5
HARSH		AGARWAL	NA	NA	NA	AC 136/137 PRAFULLA KANAN EAST Kestopur MedPlus Prafulla KananNORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700101		C12081600-12081600-16048331	Amount for unpaid and unclaimed dividend	12600.00	15-SEP-2029	PrityAgarwal			No	No	FY-5
VIMLESH		KUMARI	BRIJ	BRIJ	BRIJ	DO BRIJ LAL MN40 3 BLOCK PURANI ABADI.SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C12088700-12088700-16058672	Amount for unpaid and unclaimed dividend	24.00	04-OCT-2028	SANJUKUMAR			No	No	FY-4
VIMLESH		KUMARI	BRIJ	BRIJ	BRIJ	DO BRIJ LAL MN40 3 BLOCK PURANI ABADI.SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C12088700-12088700-16058672	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SANJUKUMAR			No	No	FY-5
VIMLESH		KUMARI	BRIJ	BRIJ	BRIJ	DO BRIJ LAL MN40 3 BLOCK PURANI ABADI.SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C12088700-12088700-16058672	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SANJUKUMAR			No	No	FY-6
PEDDAMMALA	SAI	CHARAN	Raj	Raj	Raj	C/O Peddammala Raj Kumar,H No 5B-7-22,Ramnagar,Kadipikonda,Kazipet,Warangal,TelanganaWARANGAL TELAN	INDIA	TELANGANA	WARANGAL	506003		C12088800-12088800-16104742	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031				No	No	FY-7
DATTATRAY	JAGANNATH	YADAV	JAGANNATH	JAGANNATH	JAGANNATH	B 204 GANGADHAM BLDG NO 1 GAT 4 HISSA NO 3 PALIDEVADSUKHAPUR NR JARIMARI MANDIRRAIGARH(MH) MAHARASHT	INDIA	MAHARASHTRA	PANVEL	410206		C12088700-12088700-16136575	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ANITADATTATRAYYADAV			No	No	FY-5
DATTATRAY	JAGANNATH	YADAV	JAGANNATH	JAGANNATH	JAGANNATH	B 204 GANGADHAM BLDG NO 1 GAT 4 HISSA NO 3 PALIDEVADSUKHAPUR NR JARIMARI MANDIRRAIGARH(MH) MAHARASHT	INDIA	MAHARASHTRA	PANVEL	410206		C12088700-12088700-16136575	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	ANITADATTATRAYYADAV			No	No	FY-4
DATTATRAY	JAGANNATH	YADAV	JAGANNATH	JAGANNATH	JAGANNATH	B 204 GANGADHAM BLDG NO 1 GAT 4 HISSA NO 3 PALIDEVADSUKHAPUR NR JARIMARI MANDIRRAIGARH(MH) MAHARASHT	INDIA	MAHARASHTRA	PANVEL	410206		C12088700-12088700-16136575	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	ANITADATTATRAYYADAV			No	No	FY-6
BRIJESHKUMAR	PRAHLADABHAI	CHAUHAN	PRAHALADBHAI	PRAHALADBHAI	PRAHALADBHAI	S O CHAUHAN NILBAHEN PRAHLADABHAI BABUMULIINICHALI BARODA BANK SAME KALOLGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721		C12088700-12088700-16148181	Amount for unpaid and unclaimed dividend	252.00	15-SEP-2029				No	No	FY-5
CHHEDA		LAL	JHABBO	JHABBO	JHABBO	1 3 VIKAS KHAND 1 GOMTI NAGARLUCKNOWLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12047200-12047200-16154724	Amount for unpaid and unclaimed dividend	5062.00	27-SEP-2031				No	No	FY-7
MOHAMMAD	SAJEED	HUSSAIN	MOHAMMED	MOHAMMED	MOHAMMED	CO SABIR HUSSAIN BARGOLAI BAZAR BORGOLA GAON NO1TINSUKIA INDIATINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181		C12088700-12088700-16181960	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
PRIYANSHU	MANI	TRIPATHI	VINOD	VINOD	VINOD	S O VINOD MANI TRIPATHI AKHAN PURA POST BAIRAUNADEVARIYAA DEORIA UTTARDEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274001		C12088700-12088700-16237491	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
PRIYANSHU	MANI	TRIPATHI	VINOD	VINOD	VINOD	S O VINOD MANI TRIPATHI AKHAN PURA POST BAIRAUNADEVARIYAA DEORIA UTTARDEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274001		C12088700-12088700-16237491	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
SUPRIYA	ATUL	CHODANKAR	PRAMOD	PRAMOD	PRAMOD	FLAT NO C 309 C WING SHAH ALPINE HSC SECTOR 06 KHARGHARRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410210		C12044700-12044700-16237929	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030	PRAMODGANAPATPARADKAR			No	No	FY-6
VIJAYA	GANESH	DANDAGE	DEVIDAS	DEVIDAS	DEVIDAS	W O GANESH DANDAGE INDIRA NAGAR WARD NO 04JANEFALBULDHANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443304		C12033200-12033200-16361833	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	GANESHDANDAGE			No	No	FY-6
ANITA	PRAKASH	KHAMKAR	LUXMAN	LUXMAN	LUXMAN	GURUKRUPA BLDG COOP HSG SOCIETY ROOM NO 8 BIHANDSHANKAR MANDIR OLD BELAPURTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400605		C12088700-12088700-16365720	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	ASHISHPRAKASHKHAMKAR			No	No	FY-5
DIPA		SHYAM	NRIPENDRA	NRIPENDRA	NRIPENDRA	WO RAVI KAMAL MAHISKAPUR PLOT BENACHITY DURGAPURDURGAPUR M CORP BARDDHAMANBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713213		C12088700-12088700-16386046	Amount for unpaid and unclaimed dividend	84.00	15-SEP-2029	RAVIKAMAL			No	No	FY-5
DIPA		SHYAM	NRIPENDRA	NRIPENDRA	NRIPENDRA	WO RAVI KAMAL MAHISKAPUR PLOT BENACHITY DURGAPURDURGAPUR M CORP BARDDHAMANBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713213		C12088700-12088700-16386046	Amount for unpaid and unclaimed dividend	31.50	11-SEP-2030	RAVIKAMAL			No	No	FY-6
SHRIKANT	DEVIDAS	RAUT	NA	NA	NA	478 INDIRANAGAR SHIRASGAON TA SHRIRAMPUR AHMEDNAGAR SIRASGAONAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12081600-12081600-16390691	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031				No	No	FY-7
RAHUL		KUMAR	SHAMBHU	SHAMBHU	SHAMBHU	JAPANI FARM KRISHI VIGYAN KENDRA SCADA KATIRA ARAKATIRA ARABHOJPUR BIHAR	INDIA	BIHAR	ARRAH	802301		C12088700-12088700-16457216	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	SARITADEVISINHA			No	No	FY-5
RAHUL		KUMAR	SHAMBHU	SHAMBHU	SHAMBHU	JAPANI FARM KRISHI VIGYAN KENDRA SCADA KATIRA ARAKATIRA ARABHOJPUR BIHAR	INDIA	BIHAR	ARRAH	802301		C12088700-12088700-16457216	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030	SARITADEVISINHA			No	No	FY-6
HARDIK	ARUN	THAKER	ARUN	ARUN	ARUN	188D 1ST FLOOR BHIMRAO WADI THAKURDWAR ROAD MUMBAIMUMBAI MAHARASHTRAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C12088700-12088700-16469268	Amount for unpaid and unclaimed dividend	556.00	15-SEP-2029	ARUNTHAKER			No	No	FY-5
HARDIK	ARUN	THAKER	ARUN	ARUN	ARUN	188D 1ST FLOOR BHIMRAO WADI THAKURDWAR ROAD MUMBAIMUMBAI MAHARASHTRAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		C12088700-12088700-16469268	Amount for unpaid and unclaimed dividend	360.00	11-SEP-2030	ARUNTHAKER			No	No	FY-6
UDAY		KUMAR	LAXMAN	LAXMAN	LAXMAN	RAMBHADRAHAJIPUR VAISHALI HAJIPUR VAISHALI.VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844101		C12088700-12088700-16508908	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	CHANCHALDEVI			No	No	FY-4
RITIK		RAJ	PRAMOD	PRAMOD	PRAMOD	SO PRAMOD KUMAR VILLAGESURIYA NEAR VISHNUMANDIR POSTSURIYAGIRIDIH JHARKHAND	INDIA	JHARKHAND	HAZARIBAGH	825320		C12088700-12088700-16510201	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	PRAMODKUMAR			No	No	FY-5
MUNAF	USMAN	FAKIR	USMAN	USMAN	USMAN	82 A OLD KUPWAD ROAD MAHATMA GANDHI COLONYSANGLISANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-16568661	Amount for unpaid and unclaimed dividend	480.00	15-SEP-2029	ANISMUNAFFAKIR			No	No	FY-5
MUNAF	USMAN	FAKIR	USMAN	USMAN	USMAN	82 A OLD KUPWAD ROAD MAHATMA GANDHI COLONYSANGLISANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-16568661	Amount for unpaid and unclaimed dividend	300.00	27-SEP-2031	ANISMUNAFFAKIR			No	No	FY-7
MUNAF	USMAN	FAKIR	USMAN	USMAN	USMAN	82 A OLD KUPWAD ROAD MAHATMA GANDHI COLONYSANGLISANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-16568661	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANISMUNAFFAKIR			No	No	FY-2
MUNAF	USMAN	FAKIR	USMAN	USMAN	USMAN	82 A OLD KUPWAD ROAD MAHATMA GANDHI COLONYSANGLISANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-16568661	Amount for unpaid and unclaimed dividend	180.00	11-SEP-2030	ANISMUNAFFAKIR			No	No	FY-6
JODH		SINGH	SHAIL	SHAIL	SHAIL	309 BANDALIA PANA BHATA TEHSIL GUDA MALANI DISTTBARMER RAJBARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344801		C12088700-12088700-16579315	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031	MANGKANWAR			No	No	FY-7
JAGADEESH	KUMAR		D	D	D	NO 326 MANDYA TALLUK BASARALU.MANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571416		C12088700-12088700-16609030	Amount for unpaid and unclaimed dividend	40.00	27-SEP-2031	MEENAKUMARI			No	No	FY-7
VIKASH		KUMAR	NA	NA	NA	BABUNIA ROAD SIWAN NEAR BABAN PAN BHANDAR KUMAR TENT HOUSE SIWANSIWAN BIHAR	INDIA	BIHAR	SONEPUR	841226		C12081600-12081600-16650678	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
JAYESH	NANDKUMAR	DAREKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	ROOM NO 2 GROUND FLOOR PANDURANG NIWAS RETIBANDARROAD NR SHANKAR TEMPLETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601		C12088700-12088700-16666653	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	ANJALINANDKUMARDAREKAR			No	No	FY-5
JAYESH	NANDKUMAR	DAREKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	ROOM NO 2 GROUND FLOOR PANDURANG NIWAS RETIBANDARROAD NR SHANKAR TEMPLETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601		C12088700-12088700-16666653	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	ANJALINANDKUMARDAREKAR			No	No	FY-6
VIKAS			MOTILAL	MOTILAL	MOTILAL	G T K ROAD A 78 1 BARA BAGH AZADP DELHI.DELHI DELHI	INDIA	DELHI	NEW DELHI	110033		C12088700-12088700-16707754	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	VIDHYA			No	No	FY-5
MANAS		HALDER	RAMPADA	RAMPADA	RAMPADA	S O RAMPADA HALDER RAMCHANDRAPUR RATHTALADIAMOND HARBOUR M SOUTH 24SOUTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743331		C12088700-12088700-16722424	Amount for unpaid and unclaimed dividend	257.50	27-SEP-2031				No	No	FY-7
ASISH	KUMAR	SINHA	ARUN	ARUN	ARUN	CO ARUN KUMAR SINHA H15 RING ROAD IRRIGATION COLONY WARDNO 20 AMBIKAPUR SURGUJASURGUJA CHHATTISGARH	INDIA	CHATTISGARH	AMBIKAPUR	497001		C12088700-12088700-16748643	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SONALSHRIVASTAVA			No	No	FY-5
ASISH	KUMAR	SINHA	ARUN	ARUN	ARUN	CO ARUN KUMAR SINHA H15 RING ROAD IRRIGATION COLONY WARDNO 20 AMBIKAPUR SURGUJASURGUJA CHHATTISGARH	INDIA	CHATTISGARH	AMBIKAPUR	497001		C12088700-12088700-16748643	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SONALSHRIVASTAVA			No	No	FY-6
ASISH	KUMAR	SINHA	ARUN	ARUN	ARUN	CO ARUN KUMAR SINHA H15 RING ROAD IRRIGATION COLONY WARDNO 20 AMBIKAPUR SURGUJASURGUJA CHHATTISGARH	INDIA	CHATTISGARH	AMBIKAPUR	497001		C12088700-12088700-16748643	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	SONALSHRIVASTAVA			No	No	FY-4
SUMIT		ARORA	NA	NA	NA	2354 NEHRU COLONY HATHRAS UTTAR PRADESH	INDIA	UTTAR PRADESH	HATHRAS	204101		C12081600-12081600-16787359	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029				No	No	FY-5
SUMIT		ARORA	NA	NA	NA	2354 NEHRU COLONY HATHRAS UTTAR PRADESH	INDIA	UTTAR PRADESH	HATHRAS	204101		C12081600-12081600-16787359	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031				No	No	FY-7
SUMIT		ARORA	NA	NA	NA	2354 NEHRU COLONY HATHRAS UTTAR PRADESH	INDIA	UTTAR PRADESH	HATHRAS	204101		C12081600-12081600-16787359	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028				No	No	FY-4
SUMIT		ARORA	NA	NA	NA	2354 NEHRU COLONY HATHRAS UTTAR PRADESH	INDIA	UTTAR PRADESH	HATHRAS	204101		C12081600-12081600-16787359	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030				No	No	FY-6
KALPA		BHARDWAJ	NA	NA	NA	LANE 2 H NO 153 TURNER ROAD C LEMENT TOWNDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248002		C12081600-12081600-16788065	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
ROHIT		NAGAR	VINOD	VINOD	VINOD	HOUSE NO 220 GALI NO 2 TIRKHA COLONY BALLABGARGH.FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121004		C12088700-12088700-16791043	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029	PINKI			No	No	FY-5
DROPATI		RANI	CHHANGOMAL	CHHANGOMAL	CHHANGOMAL	D O CHHANGO MAL GURNAM J 10 37 RAJOURI GARDENRAJOURI GARDEN WEST DELHI DELHI 110027WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110027		C12010900-12010900-16826631	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KAVITARANI			No	No	FY-5
RAKESH		KUMAR	NA	NA	NA	S/O SHRAVAN SINGH DAMODARPUR SABIKPURMUNGER BIHAR	INDIA	BIHAR	MUNGER	811311		C12081600-12081600-16860118	Amount for unpaid and unclaimed dividend	128.00	15-SEP-2029				No	No	FY-5
Abhishek	Kumar	Singh	KAMAL	KAMAL	KAMAL	BAJHIYABARI BAJHIYA VARANASI UTTAR PRADESHVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221105		C12033200-12033200-16866397	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	KAMALKUMARSINGH			No	No	FY-4
JAY		YADAV	HANSRAJ	HANSRAJ	HANSRAJ	ROOM NO 03 SINGH SADAN CHAWL S V ROAD T P S 6TH ROADKHIRA NAGAR KHOTWADIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		C12088700-12088700-16892603	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	HANSRAJHYADAV			No	No	FY-5
KULDEEP		SINGH	NA	NA	NA	BUDHANANGLA KIWAR BIJNORBIJNOR UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR	246745		C12081600-12081600-16939173	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	DivyaRani			No	No	FY-6
KULDEEP		SINGH	NA	NA	NA	BUDHANANGLA KIWAR BIJNORBIJNOR UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR	246745		C12081600-12081600-16939173	Amount for unpaid and unclaimed dividend	128.00	15-SEP-2029	DivyaRani			No	No	FY-5
RADHIKA		DEY	PRANAB	PRANAB	PRANAB	DO RUBY DEY H NO 3 A ROAD NO 9 GTBN NEAR AGRICOGURUDWARA POAGRICOEAST SINGHBHUM JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831009		C12088700-12088700-16941654	Amount for unpaid and unclaimed dividend	40.50	11-SEP-2030	MAJJINARESH			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANDESH	SATISH	SIDDHEWAR	SATISH	SATISH	SATISH	AT GONDWADSA NANDED TA MAHUR NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431721		C12081800-12081800-16972418	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	AlkaSiddhewar			No	No	FY-4
SHUBHAM	DIPEN	DESAI	DIPEN	DIPEN	DIPEN	MATRUCHHAYA BANGLOW, 77 A FACTORY AREA OPP RAILWAYSTATION NORTH SHIVAJI NAGARSANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-17015582	Amount for unpaid and unclaimed dividend	6198.50	27-SEP-2031	DIPENKANHAIYALALDESAI			No	No	FY-7
ASHISH		KUMAR	RANVEER	RANVEER	RANVEER	HOUSE NO GARH ROAD VILL LALPUR HAPURGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	HAPUR	245101		C12082500-12082500-17017861	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031				No	No	FY-7
DEEPAK	KISHOR	SHARMA	NA	NA	NA	S/O Lalit Kishor Sharma Vill Machriya Ward No 2 RaiakheraDHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328025		C12081600-12081600-17068761	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
SEEMA		KARJEE	NA	NA	NA	594 Kh/231 Adarsh Nagar Durgapuri Colony Nilmatha Lucknow,LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12081600-12081600-17070181	Amount for unpaid and unclaimed dividend	92.00	04-OCT-2028				No	No	FY-4
MUKESH		JAIN	DALICHAND	DALICHAND	DALICHAND	122 2ND FLOOR ANNA PILLAI STREETSOWCARPETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001		C12010900-12010900-17256732	Amount for unpaid and unclaimed dividend	444.00	15-SEP-2029	SANJAYKUMARD			No	No	FY-5
MANOHAR	SINGH	RAJPUROHIT	NA	NA	NA	WARD 4 SALONI GADAG KARNATAKA	INDIA	KARNATAKA	HOSPET	583229		C12081600-12081600-17300711	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
Naresh		chander	NA	NA	NA	222 VILL BUSHAN TEHSIL TOSHAM,BHIWANI BHIWANI HARYANA	INDIA	HARYANA	BHIWANI	127021		C12095500-12095500-17320365	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
ANU		THOMAS	THOMAS	THOMAS	THOMAS	ROSE VILLA VALLICODU KOTTAYAM P O PATHANAMTHITTAPATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689656		C12047200-12047200-17392740	Amount for unpaid and unclaimed dividend	840.00	30-SEP-2026	CHARLESTHANKACHEN			No	No	FY-2
HARIKESH		YADAV	SITARAM	SITARAM	SITARAM	SO SITARAM YADAV GRAM BALLUPURA TEHSIL CHAKSUBALLOOPURA JAIPUR RAJASTHANJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303903		C12088700-12088700-17502941	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	KAMLESHYADAV			No	No	FY-5
HARIKESH		YADAV	SITARAM	SITARAM	SITARAM	SO SITARAM YADAV GRAM BALLUPURA TEHSIL CHAKSUBALLOOPURA JAIPUR RAJASTHANJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303903		C12088700-12088700-17502941	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	KAMLESHYADAV			No	No	FY-6
SARJEET		SINGH	NAKSHTAR	NAKSHTAR	NAKSHTAR	WARD NO 14 KHERUWALA 22 PTPA KHAIROOWALA GANGANAGAR.HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335064		C12088700-12088700-17518086	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	JASVEERKAUR			No	No	FY-5
SARJEET		SINGH	NAKSHTAR	NAKSHTAR	NAKSHTAR	WARD NO 14 KHERUWALA 22 PTPA KHAIROOWALA GANGANAGAR.HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335064		C12088700-12088700-17518086	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	JASVEERKAUR			No	No	FY-6
VYSHNA		PREM	V	V	V	DO V K PREMANARAYANAN SREEVILLA MUTHIYANGA P OPATHAYAKUNNU VIAKANNUR KERALA	INDIA	KERALA	CANNANORE	670691		C12088700-12088700-17525931	Amount for unpaid and unclaimed dividend	12.00	04-OCT-2028				No	No	FY-4
VIKAS	SINGH	SIROHI	NA	NA	NA	A-251 YAUMA PURAM BASTI BULANDSHARHA VILL PALI DALIBULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	HAPUR	245405		C12081600-12081600-17565989	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	ARPITKAUR			No	No	FY-5
MANISHA		BHATIA	ATAM	ATAM	ATAM	W O SANDEEP BHATIA FLAT NO 903 TOWER NO C4 NEAR SRS INTERNATIONAL SCHOOL SRS RESIDENCY SECTOR 88B KH	INDIA	HARYANA	FARIDABAD	121002		C12010900-12010900-17619140	Amount for unpaid and unclaimed dividend	260.00	04-OCT-2028	SandeepBhatia			No	No	FY-4
MANISHA		BHATIA	ATAM	ATAM	ATAM	W O SANDEEP BHATIA FLAT NO 903 TOWER NO C4 NEAR SRS INTERNATIONAL SCHOOL SRS RESIDENCY SECTOR 88B KH	INDIA	HARYANA	FARIDABAD	121002		C12010900-12010900-17619140	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029	SandeepBhatia			No	No	FY-5
ANMOL		GILDA	ANIL	ANIL	ANIL	S O ANIL GILDA 8 1049 HUMANABAD BASE ROAD NEAR SOMSHEKHAR MATHAPATI BUILDING NETAJINAGAR GB N GUNI 5	INDIA	KARNATAKA	GULBARGA	585104		C12010900-12010900-17699700	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	PREMAGILDA			No	No	FY-7
ANMOL		GILDA	ANIL	ANIL	ANIL	S O ANIL GILDA 8 1049 HUMANABAD BASE ROAD NEAR SOMSHEKHAR MATHAPATI BUILDING NETAJINAGAR GB N GUNI 5	INDIA	KARNATAKA	GULBARGA	585104		C12010900-12010900-17699700	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	PREMAGILDA			No	No	FY-6
ASHA		SINHA	SATAYA	SATAYA	SATAYA	FLAT NO H 406 INDIAN OIL APARTMENTS PLOT NOC S8 23 SECTOR 62 NOIDAGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-17736642	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031	AKSHAYKUMARSINHA			No	No	FY-7
ASHA		SINHA	SATAYA	SATAYA	SATAYA	FLAT NO H 406 INDIAN OIL APARTMENTS PLOT NOC S8 23 SECTOR 62 NOIDAGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-17736642	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030	AKSHAYKUMARSINHA			No	No	FY-6
MUHAMMAD	HUZAIFA	MUSTAQEEM SIDDIQUE	MUSTAQEEM	MUSTAQEEM	MUSTAQEEM	SO MUSTAQEEM SIDDIQUE 10 FARHAN APPARTMENT KABRASTHANROAD NEAR RELINCE BAKERYVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396191		C12088700-12088700-17752406	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
AYAN		BANERJEE	ANADI	ANADI	ANADI	SO ANADI NATH BANERJEE KABI JOYDEB ROAD KACHARIPATTYBOLPUR M BIRBHUMBIRBHUM WEST BENGAL	INDIA	WEST BENGAL	SURI	731204		C12088700-12088700-17870213	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	BANANIBANERJEE			No	No	FY-5
H	SREENIVASA	REDDY	CHINNAPPA	CHINNAPPA	CHINNAPPA	758 16TH MAIN HSR LAYOUT SECTOR 3 BANGALORE SOUTHHSR LAYOUT BANGALORE SOUTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560102		C12010900-12010900-17877021	Amount for unpaid and unclaimed dividend	1687.50	11-SEP-2030		GULLAREDDYJAYAMMA		No	No	FY-6
MANISH	LAHU	ALONE	LAHU	LAHU	LAHU	BABUPETH WAARD RADHAKURSHN CHOUK CHANDRAPUR CHANDRAPUR MaharashtraCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12082500-12082500-17975831	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031				No	No	FY-7
MANISH	LAHU	ALONE	LAHU	LAHU	LAHU	BABUPETH WAARD RADHAKURSHN CHOUK CHANDRAPUR CHANDRAPUR MaharashtraCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12082500-12082500-17975831	Amount for unpaid and unclaimed dividend	36.00	04-OCT-2028				No	No	FY-4
MANISH	LAHU	ALONE	LAHU	LAHU	LAHU	BABUPETH WAARD RADHAKURSHN CHOUK CHANDRAPUR CHANDRAPUR MaharashtraCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12082500-12082500-17975831	Amount for unpaid and unclaimed dividend	13.50	11-SEP-2030				No	No	FY-6
MANISH	LAHU	ALONE	LAHU	LAHU	LAHU	BABUPETH WAARD RADHAKURSHN CHOUK CHANDRAPUR CHANDRAPUR MaharashtraCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12082500-12082500-17975831	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029				No	No	FY-5
VAVOOT	PURAKKAL	RANJITH	CHATHU	CHATHU	CHATHU	LAKSHMI NIVAS KARAYIL PARAMBU THALASSERY TIRUVANGADKANNUR KERALA	INDIA	KERALA	CANNANORE	670103		C12081800-12081800-18113034	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SAFEERBASHEER			No	No	FY-7
CHITRA		PRAKASH	ZILE	ZILE	ZILE	101 80 CHAKLAAN NAALA PAAR NEAR SHIV MANDIR JWALAPURJWALAPUR TOWNHARIDWAR UTTARAKHAND	INDIA	UTTARAKHAND	HARDWAR	249407		C12088700-12088700-18128134	Amount for unpaid and unclaimed dividend	960.00	15-SEP-2029	RITIKA			No	No	FY-5
CHITRA		PRAKASH	ZILE	ZILE	ZILE	101 80 CHAKLAAN NAALA PAAR NEAR SHIV MANDIR JWALAPURJWALAPUR TOWNHARIDWAR UTTARAKHAND	INDIA	UTTARAKHAND	HARDWAR	249407		C12088700-12088700-18128134	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030	RITIKA			No	No	FY-6
PRAKASH	GANPATRAO	ACHALARE	GANPATRAO	GANPATRAO	GANPATRAO	NAVIN BAZAR PETH KALAMB WALCHA PUNEINDAPURPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413114		C12044700-12044700-18164701	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
GORAKH		NATH	RAM	RAM	RAM	H NO 122 DICHAON KALAN ROAD DICHAON ENCLAVE NAJAFGARHNEW DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110043		C12088700-12088700-18242312	Amount for unpaid and unclaimed dividend	920.00	15-SEP-2029	LAXMI			No	No	FY-5
VAMSI		BOMMANABOYUNA	sudhakar	sudhakar	sudhakar	S/O BOMMANABOYUNA SUDHAKAR,2-15G-3,MARUTHI NAGAR,MARUTHI NAGAR,Cuddaoah,Cuddaoah,AndhraPradeshKADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12088800-12088800-18374693	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
PRAKASHCHANDRA		CHAUDHARY	NA	NA	NA	FLAT-152 BLOCK-4B KALPATARU ESTATENEAR - MAJAS BUS DEPOT JOGESHWARIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400093		C12081600-12081600-18376249	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
PRAKASHCHANDRA		CHAUDHARY	NA	NA	NA	FLAT-152 BLOCK-4B KALPATARU ESTATENEAR - MAJAS BUS DEPOT JOGESHWARIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400093		C12081600-12081600-18376249	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
PAL	VICKYKUMAR	RAMESHPAL PRASAD	RAMESHPAL	RAMESHPAL	RAMESHPAL	PLOT 76 SWAPN SHILP SOCIETY TALAJA ROAD ADHEWADABHAVNAGARBHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364002		C12088700-12088700-18378724	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	RAMESHPRASAD			No	No	FY-5
DHANSHRI	MAHESH	DAGA	JAGANNATH	JAGANNATH	JAGANNATH	B 5 HERART BEAT APT PUNE CITY GAIKWAD PROPERTIES S NO160 H NO 11A11B11C NEARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411028		C12088700-12088700-18422344	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	MAHESH			No	No	FY-7
SHEKH		MUJIBURAHMAN	NA	NA	NA	S/O Mohd Bangali samaythan proulisamaythan prouli Samaytha Bhiti samaythan prouli samaythan proulisa	INDIA	UTTAR PRADESH	GORAKHPUR	273408		C12081600-12081600-18432404	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SHEKH		MUJIBURAHMAN	NA	NA	NA	S/O Mohd Bangali samaythan proulisamaythan prouli Samaytha Bhiti samaythan prouli samaythan proulisa	INDIA	UTTAR PRADESH	GORAKHPUR	273408		C12081600-12081600-18432404	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SHEKH		MUJIBURAHMAN	NA	NA	NA	S/O Mohd Bangali samaythan proulisamaythan prouli Samaytha Bhiti samaythan prouli samaythan proulisa	INDIA	UTTAR PRADESH	GORAKHPUR	273408		C12081600-12081600-18432404	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
TULASILAXMI		KAKARLA	VENKATARAO	VENKATARAO	VENKATARAO	2 105 6 WARDU KATAVARAM SEETHANAGARAM TORREDUEAST GODAVARIEAST GODAVARI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533293		C12082500-12082500-18475636	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
GANESH			THALAVAI	THALAVAI	THALAVAI	20 Kadai vethiPudupet PanrutiCUDDALORE TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607108		C12047200-12047200-18486545	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	KANTHIMATHIT			No	No	FY-7
RITIK		GHOSH	KAUSHIK	KAUSHIK	KAUSHIK	PLOT NO 672 SAHID NAGAR NEAR HAPPY HOUR SCHOOLBHUBANESWAR KHORDHAKHORDHA ODISHA	INDIA	ORISSA	BHUBANESHWAR	751007		C12088700-12088700-18487421	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
ANIRBAN		DAS	BALLAV	BALLAV	BALLAV	1PRAGATI PALLY SOUTH DUM DUMLAKE TOWN.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700089		C12088700-12088700-18533131	Amount for unpaid and unclaimed dividend	56.00	15-SEP-2029	SOMENATHDAS			No	No	FY-5
BHARATI		PATEL	NA	NA	NA	BEDLA LINK ROAD UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313011		C12081600-12081600-18597670	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	surendradangi			No	No	FY-6
NEHAL	UTTAM	SHETTY	NA	NA	NA	B 15 ANAND PRAKASH SATYAM CHS RAMKRISHNA MANDIR MARGANDHERI EAST NEAR KONDIVITAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		C12081600-12081600-18611939	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	UTTAMSHETTY			No	No	FY-3
AMOL	ANIL	JADHAV	NA	NA	NA	FLAT NO 403 5 K VIOLA HOUSING SOCIETY PUNE NAGAR ROAD SAI SATYAM PARKWAGHOLI OPP MAPPLE HOTELPUNE MA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C12081600-12081600-18721528	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
VARUN	CHAITANYA	IESTARLA	NA	NA	NA	S/O I Nageswara Rao Sachivalaya Nagar H NO 6-3-357 ,near Madhu TravelsRANGAREDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500070		C12081600-12081600-18788811	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
HARSH		AGARWAL	NA	NA	NA	WARD 14 DRIM VILA SIKANDARPUR Behind Ranisati MandiMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12081600-12081600-18971121	Amount for unpaid and unclaimed dividend	336.00	15-SEP-2029				No	No	FY-5
MANOJ		SHARMA	MOHAN	MOHAN	MOHAN	H NO 76 A BLOCK STREET NO 8 BHAJANPURA.NORTH EAST DELHI DELHI	INDIA	DELHI	NEW DELHI	110053		C12088700-12088700-19049024	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	TUSHARSHARMA			No	No	FY-4
JYOTI		DEVI	SARDARI	SARDARI	SARDARI	H NO 85 UTAAL MAJARA VILL UTAAL MAJARA TEH BALACHAURDIST SHAHID BHAGAT SINGH NAGARHOSHIARPUR PUNJAB	INDIA	PUNJAB	PHAGWARA	144525		C12044700-12044700-19177799	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
MADURAI	GOPALAKRISHNASETTY	SANTHOSHKUMAR	GOPALAKRISHNASETTY	GOPALAKRISHNASETTY	GOPALAKRISHNASETTY	10, 1ST CROSS, LIC COLONY JAYANAGARBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560041		C12081800-12081800-19234990	Amount for unpaid and unclaimed dividend	200.00	27-SEP-2031				No	No	FY-7
REKHA	DEVI	AGRAWAL	DULICHAND	DULICHAND	DULICHAND	BHATLI ROAD WARD NO 05 NADIPARA BARGARH.BARGARH ODISHA	INDIA	ORISSA	SAMBALPUR	768028		C12088700-12088700-19241641	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	HARSHITKUMARAGRAWAL			No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA	DEVI	AGRAWAL	DULICHAND	DULICHAND	DULICHAND	BHATLI ROAD WARD NO 05 NADIPARA BARGARH.BARGARH ODISHA	INDIA	ORISSA	SAMBALPUR	768028		C12088700-12088700-19241641	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	HARSHITKUMARAGRWAL			No	No	FY-5
REKHA	DEVI	AGRAWAL	DULICHAND	DULICHAND	DULICHAND	BHATLI ROAD WARD NO 05 NADIPARA BARGARH.BARGARH ODISHA	INDIA	ORISSA	SAMBALPUR	768028		C12088700-12088700-19241641	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	HARSHITKUMARAGRWAL			No	No	FY-4
REKHA	DEVI	AGRAWAL	DULICHAND	DULICHAND	DULICHAND	BHATLI ROAD WARD NO 05 NADIPARA BARGARH.BARGARH ODISHA	INDIA	ORISSA	SAMBALPUR	768028		C12088700-12088700-19241641	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	HARSHITKUMARAGRWAL			No	No	FY-6
MUSTAFA	MOHAMED	BILAL	NA	NA	NA	C/O Musthafa 18/1 18/2 Maharaja Colony 3rd Street Kuniyamuthur Kuniyamuthur Coimbatore SouthCOIMBATO	INDIA	TAMIL NADU	COIMBATORE	641008		C12081600-12081600-19269525	Amount for unpaid and unclaimed dividend	25.50	11-SEP-2030				No	No	FY-6
GOPALAKRISHNA		AKSHAY	NA	NA	NA	2397/47, 18TH MAIN ROAD NR CANERA BANK 2ND STAGE KUMARASWAMY LAYOUT J P NAGAR BANGALORE SBANGALORE K	INDIA	KARNATAKA	BANGALORE	560078		C12081600-12081600-19273622	Amount for unpaid and unclaimed dividend	52.50	27-SEP-2031	SurekhaHegde			No	No	FY-7
MUKUL		GARG	KAPIL	KAPIL	KAPIL	C 200 NEAR GUL MOHAR PARK GAUTAM NAGAR.DELHI DELHI	INDIA	DELHI	NEW DELHI	110049		C12088700-12088700-19322070	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030	KAPILGARG			No	No	FY-6
VIPULBHAI	DIPABHAI	CHAUDHARY	DIPABHAI	DIPABHAI	DIPABHAI	THAVAR THAVAR DHANERA BANASKANTHA.BANASKANTHA GUJARAT	INDIA	GUJARAT	PALANPUR	385310		C12088700-12088700-19338682	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030	CHAUDHARIMAHENDRABHAI			No	No	FY-6
DINESH	KUMAR	CHOUDHARY	NA	NA	NA	UDHAY NAGARDENOK DENOKJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342308		C12081600-12081600-19516946	Amount for unpaid and unclaimed dividend	560.00	15-SEP-2029				No	No	FY-5
Brajendra	kumar	sharma	NA	NA	NA	S/O Purushottam Lal Sharma, 82/76, chetak marg, p nagar, sanganer, tonk road, Pratap Nagar,Sector 1	INDIA	RAJASTHAN	JAIPUR	302033		C12095500-12095500-19606498	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	ManuSharma			No	No	FY-7
ASHISH	RAMU	SARVE	RAMU	RAMU	RAMU	MA BAMLESHWARI NAGAR PILI NADI KAMPTEE ROAD NAGPUR.NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440026		C12088700-12088700-19655766	Amount for unpaid and unclaimed dividend	108.00	15-SEP-2029				No	No	FY-5
ASHISH	RAMU	SARVE	RAMU	RAMU	RAMU	MA BAMLESHWARI NAGAR PILI NADI KAMPTEE ROAD NAGPUR.NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440026		C12088700-12088700-19655766	Amount for unpaid and unclaimed dividend	40.50	11-SEP-2030				No	No	FY-6
VISHAL			RAJESH	RAJESH	RAJESH	SO RAJESH KUMAR HOUSE NUMBER DK 516 SAMAJ SEWA SAMITIROAD WARD NUMBER 11 SAMALKHAPANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132101		C12088700-12088700-19686444	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	DEEPIKA			No	No	FY-4
NAJEED	LALDEMASHAK	GOUR	NA	NA	NA	NAJEED LALDEMASHAK GOUR Flat No B 204 Kumar Pratham GAT NO 97 BORHADEWADI MOSHI PIMPRICHINCHWAD NEAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12081600-12081600-19744101	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
NAJEED	LALDEMASHAK	GOUR	NA	NA	NA	NAJEED LALDEMASHAK GOUR Flat No B 204 Kumar Pratham GAT NO 97 BORHADEWADI MOSHI PIMPRICHINCHWAD NEAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12081600-12081600-19744101	Amount for unpaid and unclaimed dividend	60.00	27-SEP-2031				No	No	FY-7
NAJEED	LALDEMASHAK	GOUR	NA	NA	NA	NAJEED LALDEMASHAK GOUR Flat No B 204 Kumar Pratham GAT NO 97 BORHADEWADI MOSHI PIMPRICHINCHWAD NEAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12081600-12081600-19744101	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
NAJEED	LALDEMASHAK	GOUR	NA	NA	NA	NAJEED LALDEMASHAK GOUR Flat No B 204 Kumar Pratham GAT NO 97 BORHADEWADI MOSHI PIMPRICHINCHWAD NEAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12081600-12081600-19744101	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
PIYUSH		KUMAR	JANMEJAI	JANMEJAI	JANMEJAI	SO JANME JAI KUMAR NIWADI ROAD SHIVPURI MODINAGARGHAZIABAD UTAR PRADESHGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12088700-12088700-19773921	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
Pallavi	Ramdas	Deokar	RAMDAS	RAMDAS	RAMDAS	DAHITANE DEVKARWADI TA-DAUND PUNE PUNE DAUNDPUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C12033200-12033200-19950217	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029				No	No	FY-5
RANVIR	KUMAR	ROY	ANIRUDH	ANIRUDH	ANIRUDH	SO ANIRUDH ROY PANCHAYAT JHARGHATTA BLOCKGANDEY GRAMKORIDIHPOSTMAHESHMUNDATHANAGIRIDIH JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815312		C12088700-12088700-20013527	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	ANIRUDHRAI			No	No	FY-5
MANISH	KUMAR	SHARMA	PARASH	PARASH	PARASH	S P MUKHERJEE ROAD TITAGARH ..NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700119		C12088700-12088700-20063321	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028				No	No	FY-4
MANISH	KUMAR	SHARMA	PARASH	PARASH	PARASH	S P MUKHERJEE ROAD TITAGARH ..NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700119		C12088700-12088700-20063321	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
MANISH	KUMAR	SHARMA	PARASH	PARASH	PARASH	S P MUKHERJEE ROAD TITAGARH ..NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700119		C12088700-12088700-20063321	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
PRITESH	KUMAR	DOSHI	NA	NA	NA	Khatri gali sadar bazar ward-10UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313605		C12081600-12081600-20082578	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
PRITESH	KUMAR	DOSHI	NA	NA	NA	Khatri gali sadar bazar ward-10UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313605		C12081600-12081600-20082578	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SAMEER	SHARAD	POLEKAR	SHARAD	SHARAD	SHARAD	201 FLORENCIA PLOT68 SECTOR 19 V P M SCHOOLAIROLI VTC NAVI MUMBAINAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12047200-12047200-20098404	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031	MAMTAANANDATODKAR			No	No	FY-7
RATNESH		MISHRA	MANGLA	MANGLA	MANGLA	BACHCHHAON BACHCHHAON BACHHAWN VARANASI UTTAR PRADESHSANT RAVIDAS NAGARVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221011		C12033200-12033200-20195850	Amount for unpaid and unclaimed dividend	55.00	27-SEP-2031	AshwiniMishra			No	No	FY-7
RATNESH		MISHRA	MANGLA	MANGLA	MANGLA	BACHCHHAON BACHCHHAON BACHHAWN VARANASI UTTAR PRADESHSANT RAVIDAS NAGARVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221011		C12033200-12033200-20195850	Amount for unpaid and unclaimed dividend	76.00	15-SEP-2029	AshwiniMishra			No	No	FY-5
RATNESH		MISHRA	MANGLA	MANGLA	MANGLA	BACHCHHAON BACHCHHAON BACHHAWN VARANASI UTTAR PRADESHSANT RAVIDAS NAGARVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221011		C12033200-12033200-20195850	Amount for unpaid and unclaimed dividend	33.00	11-SEP-2030	AshwiniMishra			No	No	FY-6
MOHSIN	ASAGAR	ALI KHAN	ASAGARALI	ASAGARALI	ASAGARALI	HISSA NO 163/164 SR NO 230B NEW AIRPORT ROAD SANJAY PARKNEAR MADINA MAJID PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411032		C12044700-12044700-20300836	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANKITA		BHATTAR	NA	NA	NA	MEDICO AGENCIES AK AZAD ROADREHABARI GHY KAMRUPKAMRUP ASSAM	INDIA	ASSAM	GUWAHATI	781008		C12010900-12010900-20307451	Amount for unpaid and unclaimed dividend	1080.00	04-OCT-2028		RITIKASIROHIAPARAMITADAS		No	No	FY-4
PRAVINCHAND	GULABCHAND	SHAH	NA	NA	NA	52/53 SHETYE BUILDING 4TH FLOOR JAGANNATH BHATANKAR MARGOPP STATE BANK PARELMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400012		C12010900-12010900-20394985	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031	sohbagchandgulabchandgosrani			No	No	FY-7
PRAVINCHAND	GULABCHAND	SHAH	NA	NA	NA	52/53 SHETYE BUILDING 4TH FLOOR JAGANNATH BHATANKAR MARGOPP STATE BANK PARELMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400012		C12010900-12010900-20394985	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030	sohbagchandgulabchandgosrani			No	No	FY-6
ONKAR	HARIBHAU	JAWALE	NA	NA	NA	365 RAINBOW CREEK DR FORT MCMURRAYALBERTA 99	INDIA	MAHARASHTRA	PANVEL			C12081600-12081600-20571976	Amount for unpaid and unclaimed dividend	140.00	20-MAR-2027	SONALJAWALE			No	No	FY-3
SHRIKISHAN	PURUSHOTTAM	KHANDAGALE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	AT PO MOREGAON TQ.SAILUPARBHANI MAHARASHTRA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503		C12044700-12044700-20589932	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
ROHAN	JAGAT	CHAUDHARY	NA	NA	NA	RAIL VIHAR SECTOR 47 H NO C 501 IRWOGURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-20738241	Amount for unpaid and unclaimed dividend	80.00	20-MAR-2027	KALPANATATHE			No	No	FY-3
DIPAK	KUMAR	BISWAS	RAMESH	RAMESH	RAMESH	BONGAON DINABANDHU NAGAR 24 PARGANAS.NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743235		C12088700-12088700-20740659	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	SATABDIBISWAS			No	No	FY-5
DINESH		THAKUR	PURAN	PURAN	PURAN	VERMA NIWAS NEW BHALI SHANAN SANJAULI SANJAULISHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006		C12082500-12082500-20761291	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	MOHANLALTHAKUR			No	No	FY-7
DINESH		THAKUR	PURAN	PURAN	PURAN	VERMA NIWAS NEW BHALI SHANAN SANJAULI SANJAULISHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006		C12082500-12082500-20761291	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	MOHANLALTHAKUR			No	No	FY-5
DINESH		THAKUR	PURAN	PURAN	PURAN	VERMA NIWAS NEW BHALI SHANAN SANJAULI SANJAULISHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006		C12082500-12082500-20761291	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	MOHANLALTHAKUR			No	No	FY-6
ANUJ		PANDEY	KRISHNA	KRISHNA	KRISHNA	LAXMI TOWER BLOCKB FLAT402 105171 GRISH GHOSH ROADBELUR BALLY MHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711204		C12088700-12088700-20806941	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	KRISHNAKUMARPANDEY			No	No	FY-7
ANUJ		PANDEY	KRISHNA	KRISHNA	KRISHNA	LAXMI TOWER BLOCKB FLAT402 105171 GRISH GHOSH ROADBELUR BALLY MHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711204		C12088700-12088700-20806941	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	KRISHNAKUMARPANDEY			No	No	FY-5
ANUJ		PANDEY	KRISHNA	KRISHNA	KRISHNA	LAXMI TOWER BLOCKB FLAT402 105171 GRISH GHOSH ROADBELUR BALLY MHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711204		C12088700-12088700-20806941	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	KRISHNAKUMARPANDEY			No	No	FY-6
SAKSHI		PATEL	VISHWANAND	VISHWANAND	VISHWANAND	NAGAR PALIKA PARISHAD WARD NO 14 LOHIYA NAGARMAHRAJGANJMAHARAJGANJ UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12088700-12088700-20882903	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	SHIVAMPATEL			No	No	FY-7
SANDESH	BALKRISHNA	MANE	NA	NA	NA	ENGINEERING DEPT PO BOX 53249 ABU DHABI 99	INDIA	MAHARASHTRA	PANVEL			C12081600-12081600-20915371	Amount for unpaid and unclaimed dividend	1070.00	20-MAR-2027				No	No	FY-3
AKASH		AGARWAL	Anoop	Anoop	Anoop	C/O Anoop Kumar,7/148,civil lines,saket colony,Bareilly,Bareilly,Uttar PradeshBAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12088800-12088800-20965900	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
VINEET		GARG	PARDEEP	PARDEEP	PARDEEP	SO PARDEEP KUMAR HOUSE NUMBER BI 402 HANDIAYABAZAR BARNALA BARNALABARNALA PUNJAB	INDIA	PUNJAB	SANGRUR	148101		C12088700-12088700-21015840	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030	FAIRY			No	No	FY-6
KIRANKUMAR	RUSHI	PAMU	RUSHI	RUSHI	RUSHI	SO RUSHI PAMU HOUSE NO1820 TADALI ROAD NEAR ANNAPURNAKIRANA STORE GANESHTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421305		C12088700-12088700-21072836	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	HARIPRASADPAMU			No	No	FY-6
KIRANKUMAR	RUSHI	PAMU	RUSHI	RUSHI	RUSHI	SO RUSHI PAMU HOUSE NO1820 TADALI ROAD NEAR ANNAPURNAKIRANA STORE GANESHTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421305		C12088700-12088700-21072836	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	HARIPRASADPAMU			No	No	FY-5
RAHUL			ASHOK	ASHOK	ASHOK	87/11 RANGRAN MOHALLA JIND JINDJIND HARYANA	INDIA	HARYANA	SIRSA	126102		C12033200-12033200-21146700	Amount for unpaid and unclaimed dividend	265.00	27-SEP-2031				No	No	FY-7
SANTU		MANNA	MADHAB	MADHAB	MADHAB	BHUNIAKHALI SAORABERIA JALPAI P BARABHUNIAKHALI,EAST MIDNAPORE WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721652		C12088700-12088700-21279702	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	MADHABMANNA			No	No	FY-5
SAMIR		BISWAKARMA	BINOD	BINOD	BINOD	SO BINOD BISWAKARMA LODHOMA BAZAAR LODHOMA LODHAMADARJEELING WEST BENGALDARJEELING WEST BENGAL	INDIA	WEST BENGAL	DARJEELING	734201		C12088700-12088700-21281270	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
RISHABH		NARANG	VIRENDER	VIRENDER	VIRENDER	E271 PART1 GREATER KAILASH ..NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110048		C12088700-12088700-21318557	Amount for unpaid and unclaimed dividend	315.00	11-SEP-2030	NATASHANARESHMEHTA			No	No	FY-6
ASHOK	KUMAR	AGARWAL	LT	LT	LT	1721 TYPE 3 SADIQ NAGAR ANDREWSGANJ SO.DELHI DELHI	INDIA	DELHI	NEW DELHI	110049		C12088700-12088700-21335224	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	HEMLATA			No	No	FY-5
ASHOK	KUMAR	AGARWAL	LT	LT	LT	1721 TYPE 3 SADIQ NAGAR ANDREWSGANJ SO.DELHI DELHI	INDIA	DELHI	NEW DELHI	110049		C12088700-12088700-21335224	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	HEMLATA			No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	KUMAR	AGARWAL	LT	LT	LT	1721 TYPE 3 SADIQ NAGAR ANDREWSGANJ SO.DELHI DELHI	INDIA	DELHI	NEW DELHI	110049		C12088700-12088700-21335224	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	HEMLATA			No	No	FY-7
KAMALJEET		SINGH	NA	NA	NA	12/A Sheesh Mahal Cly FATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12081600-12081600-21444051	Amount for unpaid and unclaimed dividend	36.00	04-OCT-2028	PritpalSingh			No	No	FY-4
KAMALJEET		SINGH	NA	NA	NA	12/A Sheesh Mahal Cly FATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12081600-12081600-21444051	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	PritpalSingh			No	No	FY-5
BHAGWAN		DAS	NA	NA	NA	CHAWNI NEAR INDRA CIRCLETONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304001		C12081600-12081600-21618943	Amount for unpaid and unclaimed dividend	180.00	20-MAR-2027	SUNITAVERMA			No	No	FY-3
JAYDATTA	BABASAHEB	BADE	BABASAHEB	BABASAHEB	BABASAHEB	LONI LONI BEED MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413249		C12081800-12081800-21680487	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	ShilaBade			No	No	FY-6
BALAJI		PERUMAL	NA	NA	NA	228 THILAGAR NAGAR D BLOCK TONDIARPETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600081		C12081600-12081600-21734261	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
BALAJI		PERUMAL	NA	NA	NA	228 THILAGAR NAGAR D BLOCK TONDIARPETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600081		C12081600-12081600-21734261	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
SHALINI	PIYUSH	GUPTA	NA	NA	NA	FLAT NO 502 BLDG NO 47 NRI COMPLEX PHASE 2 SECTOR 54 56 58 SEAWOODS NERUL NAVI MMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12081600-12081600-21847966	Amount for unpaid and unclaimed dividend	130.00	20-MAR-2027				No	No	FY-3
DEEPAK	KUMAR	GOYAL	NA	NA	NA	C/O Shyam Bihari Goyal A-102 Ravi Heights Rajiv Gandhi Chowk Kumhaar Para Main Road BilaspurBilaspur	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12081600-12081600-21858883	Amount for unpaid and unclaimed dividend	84.00	15-SEP-2029	NEHAGOYAL			No	No	FY-5
DEEPAK	KUMAR	GOYAL	NA	NA	NA	C/O Shyam Bihari Goyal A-102 Ravi Heights Rajiv Gandhi Chowk Kumhaar Para Main Road BilaspurBilaspur	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12081600-12081600-21858883	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	NEHAGOYAL			No	No	FY-4
DEEPAK	KUMAR	GOYAL	NA	NA	NA	C/O Shyam Bihari Goyal A-102 Ravi Heights Rajiv Gandhi Chowk Kumhaar Para Main Road BilaspurBilaspur	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12081600-12081600-21858883	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	NEHAGOYAL			No	No	FY-6
AMBER		MITHAL	VIKAS	VIKAS	VIKAS	L 1 249 B DDA FLATS KALKAJI KALKAJI SOUTH DELHIDELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110019		C12081800-12081800-21922068	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	MamtaMittal			No	No	FY-5
AMBER		MITHAL	VIKAS	VIKAS	VIKAS	L 1 249 B DDA FLATS KALKAJI KALKAJI SOUTH DELHIDELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110019		C12081800-12081800-21922068	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031	MamtaMittal			No	No	FY-7
AMBER		MITHAL	VIKAS	VIKAS	VIKAS	L 1 249 B DDA FLATS KALKAJI KALKAJI SOUTH DELHIDELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110019		C12081800-12081800-21922068	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030	MamtaMittal			No	No	FY-6
AZMATH	ALI	MOHD	MOHD	MOHD	MOHD	C0 MOHD SHOWKATH ALI 33 1971 PANIESHA STREET PANIESHASTREET ADILABAD ADILABADADILABAD TELANGANA	INDIA	TELANGANA	ADILABAD	504001		C12088700-12088700-21946696	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	NUZHATHJAHAN			No	No	FY-5
BRIJMOHAN		PATEL	KUMAR	KUMAR	KUMAR	PISID BALODA BAZAR ..RAIPUR CHHATTISGARH	INDIA	CHATTISGARH	SIMGA	493335		C12088700-12088700-22005673	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
JAMPANI	SAILENDRA	KUMAR	PANDURANGARAO	PANDURANGARAO	PANDURANGARAO	F NO 206 VEDA SRINIVASAM APARTMENTS D NO 123 13 422TARAKARAMA NAGAR 2ND LINE SVNGUNTUR ANDHRA PRADES	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12044700-12044700-22006291	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	JAMPANIBHARATHI			No	No	FY-7
ABDUL		REHMAN	RAJI	RAJI	RAJI	A 215 SECTOR 15 RAURKELA ITS SUNDARGARH ODISHA.SUNDERGARH ODISHA	INDIA	ORISSA	ROURKELA	769003		C12088700-12088700-22016664	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	SHABINABIBI			No	No	FY-7
ABDUL		REHMAN	RAJI	RAJI	RAJI	A 215 SECTOR 15 RAURKELA ITS SUNDARGARH ODISHA.SUNDERGARH ODISHA	INDIA	ORISSA	ROURKELA	769003		C12088700-12088700-22016664	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	SHABINABIBI			No	No	FY-5
ABDUL		REHMAN	RAJI	RAJI	RAJI	A 215 SECTOR 15 RAURKELA ITS SUNDARGARH ODISHA.SUNDERGARH ODISHA	INDIA	ORISSA	ROURKELA	769003		C12088700-12088700-22016664	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	SHABINABIBI			No	No	FY-6
SHRIKANT	DINKAR	KULKARNI	DINKAR	DINKAR	DINKAR	FLAT NO 5 1STFLOORBUILDING NO A6UTKARSH NAGAR SOCIETYGADITALHADAPSAR PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411028		C12088700-12088700-22059979	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	ARCHANASHRIKANTKULKARNI			No	No	FY-7
MANIKANDAN		SEKAR	NA	NA	NA	NEW NO 788 OLD NO 4 / 650V R R NAGAR NEAR K K ROADVILLIPPURAM TAMIL NADU	INDIA	TAMIL NADU	PONDICHERRY	605602		C12081600-12081600-22089593	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
AMRITA		SAINI	BAJRANG	BAJRANG	BAJRANG	MALIYO KA BAS WARD NO 05 BIDASARCHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331501		C12081800-12081800-22093475	Amount for unpaid and unclaimed dividend	204.00	15-SEP-2029	MukeshMali			No	No	FY-5
AMRITA		SAINI	BAJRANG	BAJRANG	BAJRANG	MALIYO KA BAS WARD NO 05 BIDASARCHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331501		C12081800-12081800-22093475	Amount for unpaid and unclaimed dividend	377.50	27-SEP-2031	MukeshMali			No	No	FY-7
AMRITA		SAINI	BAJRANG	BAJRANG	BAJRANG	MALIYO KA BAS WARD NO 05 BIDASARCHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331501		C12081800-12081800-22093475	Amount for unpaid and unclaimed dividend	204.00	04-OCT-2028	MukeshMali			No	No	FY-4
AMRITA		SAINI	BAJRANG	BAJRANG	BAJRANG	MALIYO KA BAS WARD NO 05 BIDASARCHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331501		C12081800-12081800-22093475	Amount for unpaid and unclaimed dividend	76.50	11-SEP-2030	MukeshMali			No	No	FY-6
ARUN	KUMAR	AGARWAL	BADRI	BADRI	BADRI	6/52 F-1 MEDIA ENCLAVE VAISHAL SECTOR 6 I- E SAHIBABADGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12033200-12033200-22101772	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	LALITAAGARWAL			No	No	FY-4
JHA		VISHNUKANT	GANESH	GANESH	GANESH	S O GANESH KULANAND JHA NO 8 THIRD FLOOR KANTHI RESIDENCY2 FLAT NO 303 4TH CROSS N GBENGALURU KARNAT	INDIA	KARNATAKA	BANGALORE	560068		C12088700-12088700-22112179	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	ANUPAMAJHA			No	No	FY-7
DNYANESHWAR	ANGAD	DONGARE	ANGAD	ANGAD	ANGAD	OLD AUSA ROAD GAYATRI NAGAR MAHASUL COLONY LATUR.LATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12088700-12088700-22121464	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	ASHVINIDNYANESHWARDONGRE			No	No	FY-5
DNYANESHWAR	ANGAD	DONGARE	ANGAD	ANGAD	ANGAD	OLD AUSA ROAD GAYATRI NAGAR MAHASUL COLONY LATUR.LATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12088700-12088700-22121464	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	ASHVINIDNYANESHWARDONGRE			No	No	FY-6
GOPALPRASAD		DUBEY	PRIYANKA	PRIYANKA	PRIYANKA	S/O SUNDAR LAL DUBEY,120 NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGARMATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281121		C12033200-12033200-22150102	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	PRIYANKADUBEY			No	No	FY-7
GOPALPRASAD		DUBEY	PRIYANKA	PRIYANKA	PRIYANKA	S/O SUNDAR LAL DUBEY,120 NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGARMATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281121		C12033200-12033200-22150102	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	PRIYANKADUBEY			No	No	FY-6
GOPALPRASAD		DUBEY	PRIYANKA	PRIYANKA	PRIYANKA	S/O SUNDAR LAL DUBEY,120 NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGARMATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281121		C12033200-12033200-22150102	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	PRIYANKADUBEY			No	No	FY-5
GOPALPRASAD		DUBEY	PRIYANKA	PRIYANKA	PRIYANKA	S/O SUNDAR LAL DUBEY,120 NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGARMATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281121		C12033200-12033200-22150102	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	PRIYANKADUBEY			No	No	FY-4
KEDAR	PRASAD	SHARMA	MANGAL	MANGAL	MANGAL	S O MANGAL CHAND SHARMA WARD NO 16 JASALO KA MOHALLA PHAGITEH PHAGI PHAGI JAIPUR RAJASTHAN 303005JAI	INDIA	RAJASTHAN	ANDHI	303005		C12010900-12010900-22187789	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030	RekhaDevi			No	No	FY-6
SHOBHAN		SHEIKH	ASLAM	ASLAM	ASLAM	C O ASLAM SHEIKH TIORKHALI OSTAGARPARA MAHESHGANJNADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741315		C12044700-12044700-22259992	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
PRASHANT	CHAGANLAL	AGRAWAL	NA	NA	NA	PUSHPA DEEP APARTMENT NO 6 POPAT KHED ROADAKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444101		C12081600-12081600-22324812	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	VRISHANK			No	No	FY-5
MOHAMMAD		AYAAN	GULAM	GULAM	GULAM	HOUSE NO 1 49 NARKETPALLY DASTHAGIR COMPLEXNARKETPALLYMANDALNALGONDA TELANGANA	INDIA	TELANGANA	SURYAPET	508254		C12081800-12081800-22338141	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	NahidaSultana			No	No	FY-5
MOHAMMAD		AYAAN	GULAM	GULAM	GULAM	HOUSE NO 1 49 NARKETPALLY DASTHAGIR COMPLEXNARKETPALLYMANDALNALGONDA TELANGANA	INDIA	TELANGANA	SURYAPET	508254		C12081800-12081800-22338141	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	NahidaSultana			No	No	FY-7
MOHAMMAD		AYAAN	GULAM	GULAM	GULAM	HOUSE NO 1 49 NARKETPALLY DASTHAGIR COMPLEXNARKETPALLYMANDALNALGONDA TELANGANA	INDIA	TELANGANA	SURYAPET	508254		C12081800-12081800-22338141	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	NahidaSultana			No	No	FY-6
MADHAVAN	HARISH	KUMAR	MADHAVAN	MADHAVAN	MADHAVAN	SO A MADHAVAN NO 7 GANDHI STREET THARAPADAVEDU KATPADIVELLORE TAMIL NADUVELLORE TAMIL NADU	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632007		C12088700-12088700-22511827	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	GAJALAKSHMI			No	No	FY-5
RAVI	JOSEPH	MEKALA	JOSEPH	JOSEPH	JOSEPH	HANUMAN NAGAR 3RD CROSS ..BELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590019		C12088700-12088700-22519110	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	DEVRAJJOSEPHMEKALA			No	No	FY-5
PAWAN		DEV	VINOD	VINOD	VINOD	SO VINOD KUMAR HOUSE NO313 WARD NO05 BHIWANI RUHELANSOHISAR HARYANANHISAR HARYANA	INDIA	HARYANA	HISSAR	125001		C12088700-12088700-22577984	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	ROSHANIDEVI			No	No	FY-5
KUMAR		MADHWENDRAM	BALESHWAR	BALESHWAR	BALESHWAR	SO BALESHWAR SHARMA WARD NO 08 KAUWAHAN MANGURAHA EASTCHAMPARAN BIHAREAST CHAMPARAN BIHAR	INDIA	BIHAR	BAGAHA	845458		C12088700-12088700-22696212	Amount for unpaid and unclaimed dividend	97.50	27-SEP-2031	SAVITADEVI			No	No	FY-7
PIYUSH			PRAPHULL	PRAPHULL	PRAPHULL	S O PRAPULL KUMAR NEAR CAMARA BANK BICHLI KHANAK PARBIHARSHRIFNALANDA BIHAR	INDIA	BIHAR	BIHARSHARIF	803101		C12081800-12081800-22728540	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	NibhaKumari			No	No	FY-7
PIYUSH			PRAPHULL	PRAPHULL	PRAPHULL	S O PRAPULL KUMAR NEAR CAMARA BANK BICHLI KHANAK PARBIHARSHRIFNALANDA BIHAR	INDIA	BIHAR	BIHARSHARIF	803101		C12081800-12081800-22728540	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	NibhaKumari			No	No	FY-5
PIYUSH			PRAPHULL	PRAPHULL	PRAPHULL	S O PRAPULL KUMAR NEAR CAMARA BANK BICHLI KHANAK PARBIHARSHRIFNALANDA BIHAR	INDIA	BIHAR	BIHARSHARIF	803101		C12081800-12081800-22728540	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	NibhaKumari			No	No	FY-6
SURENDRA	KUMAR	SWAR	SATYA	SATYA	SATYA	434 GF GULMOHAR ESTATE SECTOR32 PI GR NOIDA GBNAGARGAUTAM BUDDHA NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201308		C12088700-12088700-22739901	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	DHARITRISWAR			No	No	FY-5
SURENDRA	KUMAR	SWAR	SATYA	SATYA	SATYA	434 GF GULMOHAR ESTATE SECTOR32 PI GR NOIDA GBNAGARGAUTAM BUDDHA NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201308		C12088700-12088700-22739901	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	DHARITRISWAR			No	No	FY-6
VIRENDRA		KUMAR	ARBIND	ARBIND	ARBIND	SIO ARBIND PREND SINGH WARD NO 06 SIHMA SITAMASIHMAN BARATI BEGUSARAI BINAR 851129BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851129		C12010900-12010900-22766014	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029				No	No	FY-5
VIRENDRA		KUMAR	ARBIND	ARBIND	ARBIND	SIO ARBIND PREND SINGH WARD NO 06 SIHMA SITAMASIHMAN BARATI BEGUSARAI BINAR 851129BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851129		C12010900-12010900-22766014	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
VIRENDRA		KUMAR	ARBIND	ARBIND	ARBIND	SIO ARBIND PREND SINGH WARD NO 06 SIHMA SITAMASIHMAN BARATI BEGUSARAI BINAR 851129BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851129		C12010900-12010900-22766014	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030				No	No	FY-6
AMIT	PRAKASH	CHAVARE	PRAKASH	PRAKASH	PRAKASH	IDRESS CHAVADI JAVAL SHMUKH VADA RAVER RAVER IGAON MAHARASHTRA 425508JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425508		C12010900-12010900-22905351	Amount for unpaid and unclaimed dividend	76.00	04-OCT-2028				No	No	FY-4
ARUN	SADASHIV	LAD	SADASHIV	SADASHIV	SADASHIV	LAD GALLI GANESHWADI KOLHAPUR MAHARASHTRA.KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12088700-12088700-22935926	Amount for unpaid and unclaimed dividend	236.00	15-SEP-2029	AKSHARAARUNLAD			No	No	FY-5
ARUN	SADASHIV	LAD	SADASHIV	SADASHIV	SADASHIV	LAD GALLI GANESHWADI KOLHAPUR MAHARASHTRA.KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12088700-12088700-22935926	Amount for unpaid and unclaimed dividend	88.50	11-SEP-2030	AKSHARAARUNLAD			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHISH		NIWAL	RAMESH	RAMESH	RAMESH	KUNAL HOUSE,FLAT NO.11 GAWADE COLONYCHINCHWADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12033200-12033200-22988600	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
ASHISH		NIWAL	RAMESH	RAMESH	RAMESH	KUNAL HOUSE,FLAT NO.11 GAWADE COLONYCHINCHWADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12033200-12033200-22988600	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
ASHISH		NIWAL	RAMESH	RAMESH	RAMESH	KUNAL HOUSE,FLAT NO.11 GAWADE COLONYCHINCHWADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12033200-12033200-22988600	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
ASHISH		NIWAL	RAMESH	RAMESH	RAMESH	KUNAL HOUSE,FLAT NO.11 GAWADE COLONYCHINCHWADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12033200-12033200-22988600	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
ANITA		MEHRA	PREM	PREM	PREM	WO ARUN MEHRA 348B RANJIT AVENUE AMRITSAR I AMRITSARPUNJABAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		C12088700-12088700-23081742	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ANISHABAJAJ			No	No	FY-5
RAMPRAKASH		YADAV	NA	NA	NA	WARD NO 4 BADERA GRAM-JOVA POST-BARAKHURD SATNA MAIHARSATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485772		C12081600-12081600-23122481	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029				No	No	FY-5
SAKHI		HASAN	NABI	NABI	NABI	581 B NEAR ADITYA MEGHA MART NYAY KHAND 2 INDIRAPURAMINDIRAPURAMGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12088700-12088700-23133887	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	NAZMAPARVEEN			No	No	FY-5
SIBANI		MISHRA	ARUN	ARUN	ARUN	DO ARUN KUMAR MISHRA QR NOB 574 SECTOR2 NALCO TOWNSHIPNEAR SBI DAMANJODI DAMANJODIKORAPUT ODISHA	INDIA	ORISSA	SUNABEDA	763008		C12088700-12088700-23178483	Amount for unpaid and unclaimed dividend	42.50	27-SEP-2031	ANURESHNANDA			No	No	FY-7
SIVARAJAN		JAYA	PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	SREENARAYANAPURAM KARIMPALOOR PUNNALAKOLLAM KERALA	INDIA	KERALA	TIRUVALLA	689696		C12081800-12081800-23190451	Amount for unpaid and unclaimed dividend	920.00	15-SEP-2029	SivarajanS			No	No	FY-5
SIVARAJAN		JAYA	PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	SREENARAYANAPURAM KARIMPALOOR PUNNALAKOLLAM KERALA	INDIA	KERALA	TIRUVALLA	689696		C12081800-12081800-23190451	Amount for unpaid and unclaimed dividend	345.00	11-SEP-2030	SivarajanS			No	No	FY-6
SIVARAJAN		JAYA	PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	SREENARAYANAPURAM KARIMPALOOR PUNNALAKOLLAM KERALA	INDIA	KERALA	TIRUVALLA	689696		C12081800-12081800-23190451	Amount for unpaid and unclaimed dividend	280.00	04-OCT-2028	SivarajanS			No	No	FY-4
SUPRIYA	LAXMAN	DOIFODE	SAKHARAM	SAKHARAM	SAKHARAM	82 BANDIRWADA SANVORDEM VALPOI.NORTH GOA GOA	INDIA	GOA	PANAJI	403506		C12088700-12088700-23236990	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
SUPRIYA	LAXMAN	DOIFODE	SAKHARAM	SAKHARAM	SAKHARAM	82 BANDIRWADA SANVORDEM VALPOI.NORTH GOA GOA	INDIA	GOA	PANAJI	403506		C12088700-12088700-23236990	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
SUPRIYA	LAXMAN	DOIFODE	SAKHARAM	SAKHARAM	SAKHARAM	82 BANDIRWADA SANVORDEM VALPOI.NORTH GOA GOA	INDIA	GOA	PANAJI	403506		C12088700-12088700-23236990	Amount for unpaid and unclaimed dividend	116.00	15-SEP-2029				No	No	FY-5
SHAIKH	MOHAMMED	IRFAN	MOHAMMED	MOHAMMED	MOHAMMED	ROOM NO 32 PLOT NO 16 OCC ABDUL HAMID ROAD MALWANI GATENO 5 MALAD WEST MUMBAI MUMBAIMUMBAI MAHARASHT	INDIA	MAHARASHTRA	MUMBAI	400095		C12033200-12033200-23250964	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031	MOHAMMEDIMRANFAIZULLAHKHAN			No	No	FY-7
RAJESH		YADAV	ANAND	ANAND	ANAND	SR NO 278 3 DHANORI ROAD LOHAGAON NEAR HERO HONDASHOWROOM LOHAGAON PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411047		C12033200-12033200-23295750	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
RAJESH		YADAV	ANAND	ANAND	ANAND	SR NO 278 3 DHANORI ROAD LOHAGAON NEAR HERO HONDASHOWROOM LOHAGAON PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411047		C12033200-12033200-23295750	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
VIRUPAKSHAPPAGOUDAW	MALLANA	GOUDA BELLIHAL	MALLANA	MALLANA	MALLANA	SO MALLANA GOUDA NO 22 6TH MAIN ROAD NEAR VINAYAKATEXPLE BYRAVESHWARA NAGARBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560072		C12088700-12088700-23298190	Amount for unpaid and unclaimed dividend	88.00	15-SEP-2029	SRIDEVI			No	No	FY-5
GAURAV	KUMAR	YADAV	KKRISHNA	KKRISHNA	KKRISHNA	144 BHARARI SINGHRI BILAGPUR CHHATISGARH.BILASPUR(CGH) CHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495442		C12088700-12088700-23379552	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	VIKRAMSINGHYADAV			No	No	FY-5
GAURAV	KUMAR	YADAV	KKRISHNA	KKRISHNA	KKRISHNA	144 BHARARI SINGHRI BILAGPUR CHHATISGARH.BILASPUR(CGH) CHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495442		C12088700-12088700-23379552	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	VIKRAMSINGHYADAV			No	No	FY-6
MYSOORA	REDDY	NARLA	NAGI	NAGI	NAGI	1167 CHANUGONDLA CHANUGONDLA ..KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518196		C12088700-12088700-23428069	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	KANALAGEETHA			No	No	FY-5
SAIF	UL	ISLAM	ABBAS	ABBAS	ABBAS	S O ABBAS ALI AHMED 376 NAYAPARA NEAR MASJIDBHATIPARA BALIJANA GOALPARAGOALPARA ASSAM	INDIA	ASSAM	GOALPARA	783101		C12088700-12088700-23442586	Amount for unpaid and unclaimed dividend	47.50	27-SEP-2031	SARJINASULTANA			No	No	FY-7
SAIF	UL	ISLAM	ABBAS	ABBAS	ABBAS	S O ABBAS ALI AHMED 376 NAYAPARA NEAR MASJIDBHATIPARA BALIJANA GOALPARAGOALPARA ASSAM	INDIA	ASSAM	GOALPARA	783101		C12088700-12088700-23442586	Amount for unpaid and unclaimed dividend	28.50	11-SEP-2030	SARJINASULTANA			No	No	FY-6
PARISHMITA		GOGOI	RIKHAV	RIKHAV	RIKHAV	BARJUAPARA MANGALDAI GAON DARRANG.DARRANG ASSAM	INDIA	ASSAM	TEZPUR	784125		C12088700-12088700-23468661	Amount for unpaid and unclaimed dividend	224.00	15-SEP-2029	SAMRATRAHA			No	No	FY-5
SAI	KUMAR	MADUGULA	MADUGULA	MADUGULA	MADUGULA	3543 TELANGANA SUMITHRA NAGAR KUKATPALLY.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		C12088700-12088700-23544571	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
SAI	KUMAR	MADUGULA	MADUGULA	MADUGULA	MADUGULA	3543 TELANGANA SUMITHRA NAGAR KUKATPALLY.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		C12088700-12088700-23544571	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SAI	KUMAR	MADUGULA	MADUGULA	MADUGULA	MADUGULA	3543 TELANGANA SUMITHRA NAGAR KUKATPALLY.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		C12088700-12088700-23544571	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SAI	KUMAR	MADUGULA	MADUGULA	MADUGULA	MADUGULA	3543 TELANGANA SUMITHRA NAGAR KUKATPALLY.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		C12088700-12088700-23544571	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
BASUDEV		MONDAL	BABLU	BABLU	BABLU	KROLBERIA KROLBARIA SOUTH 24 PARGANAS.SOUTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743502		C12088700-12088700-23544814	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SHABARIMONDAL			No	No	FY-4
SUMAN		KUMAR	KAULESHWAR	KAULESHWAR	KAULESHWAR	POST KHAIRA THANA RAFIGANJKHAIRAGRAM KHAIRARAFIGANJAURANGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824125		C12088700-12088700-23605484	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	ARTIKUMARI			No	No	FY-5
PARTHA	SARATHI	PATRA	SUBHASH	SUBHASH	SUBHASH	SILDA SHILDA PASCHIM MEDINIPUR SILDA.WEST MIDNAPORE WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721515		C12088700-12088700-23667961	Amount for unpaid and unclaimed dividend	72.00	15-SEP-2029	RINKUKARANPATRA			No	No	FY-5
RISHABH		SAXENA	ABHAY	ABHAY	ABHAY	TOP FLOOR MUNNLAL KAGZI BUILDING HAZRATGANJ NEARBALMIKI MARGLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12088700-12088700-23727296	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	ABHAYKUMARSAXENA			No	No	FY-6
RISHABH		SAXENA	ABHAY	ABHAY	ABHAY	TOP FLOOR MUNNLAL KAGZI BUILDING HAZRATGANJ NEARBALMIKI MARGLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12088700-12088700-23727296	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	ABHAYKUMARSAXENA			No	No	FY-5
CHANDRESH	PRATAP	SINGH	RAMESH	RAMESH	RAMESH	HOUSE NO 50 E/1 M/2 A NEAR RAJA GYM CLUB TELIYARGANJGOVINDPUR CAVELLARY LINES ALLAHABAD CIVIL LINESA	INDIA	UTTAR PRADESH	ALLAHABAD	211004		C12033200-12033200-23780449	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031				No	No	FY-7
CHANDRESH	PRATAP	SINGH	RAMESH	RAMESH	RAMESH	HOUSE NO 50 E/1 M/2 A NEAR RAJA GYM CLUB TELIYARGANJGOVINDPUR CAVELLARY LINES ALLAHABAD CIVIL LINESA	INDIA	UTTAR PRADESH	ALLAHABAD	211004		C12033200-12033200-23780449	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029				No	No	FY-5
CHANDRESH	PRATAP	SINGH	RAMESH	RAMESH	RAMESH	HOUSE NO 50 E/1 M/2 A NEAR RAJA GYM CLUB TELIYARGANJGOVINDPUR CAVELLARY LINES ALLAHABAD CIVIL LINESA	INDIA	UTTAR PRADESH	ALLAHABAD	211004		C12033200-12033200-23780449	Amount for unpaid and unclaimed dividend	13.50	11-SEP-2030				No	No	FY-6
SANDEEP	MURLIDHAR	SAKHARE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SARVE NAMBAR348 HOUSE NAMBAR 03 SHRI OM RESIDENCYOLDSONAL NAGARJALNAJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		C12088700-12088700-23827073	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SWAPNILSAKHARE			No	No	FY-5
SURESH	KUMAR	GARHWAL	ARJUN	ARJUN	ARJUN	C O ARJUN LAL GARHWAL VILL SIRSA POST NANGAL GOVINDTEH CHOMU SIRSAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303602		C12082500-12082500-23836612	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
SURESH	KUMAR	GARHWAL	ARJUN	ARJUN	ARJUN	C O ARJUN LAL GARHWAL VILL SIRSA POST NANGAL GOVINDTEH CHOMU SIRSAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303602		C12082500-12082500-23836612	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
POONAM		GARG	SURESH	SURESH	SURESH	WO SACHIN GARG 279 KALYANPURI MUZAFFARNAGARMUZAFFARNAGAR UTTAR PRADESHMUZAFFARNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		C12088700-12088700-23874052	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SAMAKSHGARG			No	No	FY-5
POONAM		GARG	SURESH	SURESH	SURESH	WO SACHIN GARG 279 KALYANPURI MUZAFFARNAGARMUZAFFARNAGAR UTTAR PRADESHMUZAFFARNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		C12088700-12088700-23874052	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	SAMAKSHGARG			No	No	FY-4
MURALI		KRISHNA PATNALA	VEERABHADRA	VEERABHADRA	VEERABHADRA	FLAT 403, TYPE A1 QUARTERS ESIC HOSPITAL STAFF QTRS ESICMEDICAL COLLEGE AND HOSPITALSHYDERABAD TELAN	INDIA	TELANGANA	HYDERABAD	500018		C12081800-12081800-23913626	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	PatnalaSatyavathi			No	No	FY-4
RAJARSHI		CHAUHAN	NA	NA	NA	h no-6 - back (block 16) district and tehsil far faridabad - sector 31-32-sorine fieldFARIDABAD HA	INDIA	HARYANA	FARIDABAD	121003		C12081600-12081600-23975529	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
BUDDI	PRAKASH	RAIGAR	NA	NA	NA	A-65GANESHNAGARSHYOPURSANGANERPRATAP NAGAR SECTAR 11JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302033		C12081600-12081600-24032931	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
RAKESH	KUMAR	DAVE	CHANDRA	CHANDRA	CHANDRA	KUMHARO KA BASS KHICHAN KHICHAN KHEECHAN.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342308		C12088700-12088700-24080121	Amount for unpaid and unclaimed dividend	1156.00	15-SEP-2029	JEETENDRAKUMARIDAVE			No	No	FY-5
MADHUSUDAN		DAS	BANAMALI	BANAMALI	BANAMALI	C O KULAMANI DAS DHARMASALA NEAR DHARMASALA PUBLIC SCHOOL DUBAGADIA DHARMASALA DHARMASALAJAJPUR ODIS	INDIA	ORISSA	JAJPUR	755008		C12088700-12088700-24095286	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031	SATYABHAMADAS			No	No	FY-7
MADHUSUDAN		DAS	BANAMALI	BANAMALI	BANAMALI	C O KULAMANI DAS DHARMASALA NEAR DHARMASALA PUBLIC SCHOOL DUBAGADIA DHARMASALA DHARMASALAJAJPUR ODIS	INDIA	ORISSA	JAJPUR	755008		C12088700-12088700-24095286	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029	SATYABHAMADAS			No	No	FY-5
KOUSHIK	REDDY	PERAM	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	4 138A SIVANAGAR BEHIND SIVALAYAMCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12033200-12033200-24163505	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
KHADER	JHILANI	ABDUL	ABDUL	ABDUL	ABDUL	2283 MUBARAK CENTER GUDIVADA GUDIVADA GUDIVADA GUDIVADA.KRISHNA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12088700-12088700-24234357	Amount for unpaid and unclaimed dividend	21.00	11-SEP-2030	BIBIAYESHA			No	No	FY-6
TAUSIF	JABBAR	BAGAWAN	JABBAR	JABBAR	JABBAR	SINDFAL OSMANABAD MAHARASHTRA 413623.OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413623		C12088700-12088700-24239741	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030				No	No	FY-6
TAUSIF	JABBAR	BAGAWAN	JABBAR	JABBAR	JABBAR	SINDFAL OSMANABAD MAHARASHTRA 413623.OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413623		C12088700-12088700-24239741	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
GAURAV		SINGH	INDERJEET	INDERJEET	INDERJEET	SO INDERJEET SINGH E327 GALI NO75 MAHAVIR ENCLAVE PART 3UTTAM NAGAR WEST DELHIWEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12088700-12088700-24276921	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	RUPAMSINGH			No	No	FY-4
SANDEEP		KUMAR	SANGAM	SANGAM	SANGAM	60453 NARKATARI ROAD VALMIKI DHAM AZAD NAGAR WARD 30THANESAR KURUKSHETRAKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136118		C12088700-12088700-24330602	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	SAVRNADEVI			No	No	FY-5
BABURAJ		MARAMKAVIL	NA	NA	NA	3/130a chandera chandera - Maniyat - KasaragodKASARAGOD KERALA	INDIA	KERALA	KASARAGOD / MANJESHWAR	671310		C12081600-12081600-24338537	Amount for unpaid and unclaimed dividend	1064.00	15-SEP-2029				No	No	FY-5
VIMLA		DEVI	SARVESH	SARVESH	SARVESH	RATTAPURWA BHARIGAVA POST RARA.HARDOI UTTAR PRADESH	INDIA	UTTAR PRADESH	HARDOI	241001		C12088700-12088700-24356739	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	ROBINSHSHIVAM			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIMLA		DEVI	SARVESH	SARVESH	SARVESH	RATTAPURWA BHARIGAVA POST RARA.HARDOI UTTAR PRADESH	INDIA	UTTAR PRADESH	HARDOI	241001		C12088700-12088700-24356739	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	ROBINSHSHIVAM			No	No	FY-5
MANISH		KUMAR	JATINDER	JATINDER	JATINDER	HNO15655001 ARJUN NAGAR H NO 30742 T0 30816 BATHINDAURBAN TEHBATHINDABATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151005		C12088700-12088700-24384532	Amount for unpaid and unclaimed dividend	444.00	04-OCT-2028	RANJANA			No	No	FY-4
MANISH		KUMAR	JATINDER	JATINDER	JATINDER	HNO15655001 ARJUN NAGAR H NO 30742 T0 30816 BATHINDAURBAN TEHBATHINDABATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151005		C12088700-12088700-24384532	Amount for unpaid and unclaimed dividend	688.00	15-SEP-2029	RANJANA			No	No	FY-5
UDAY	KUMAR	MERUGA	NA	NA	NA	S O MERUGA NAGESWARARAO 2509 KANDRIKA N S C B NAGARVIJAYAWADA URBAN PAYAKAPURAMKRISHNA ANDHRA PRADES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015		C12088700-12088700-24403117	Amount for unpaid and unclaimed dividend	88.50	11-SEP-2030	VENNATANUJA			No	No	FY-6
MANOJ	JAGDISH	CLERK	JAGDISH	JAGDISH	JAGDISH	C 52 RAMESHWAR SOCIETY S V ROAD OPP KHIRA NAGAR SANTACRUZMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		C12044700-12044700-24464849	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	AMISHAMANOJCLERK			No	No	FY-5
KADAM	BHAGYASHRI	SAYAJIRAO	SAYAJIRAO	SAYAJIRAO	SAYAJIRAO	D601 LIFE MONTAGE SUS NANDE ROAD SUS PASHAN PUNEMAHARASHTRAPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12033200-12033200-24551630	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	KishorDhamal			No	No	FY-7
RUPAM		SAHA	CHAN	CHAN	CHAN	RABINDRA SARANI TUFANGANJ NEWTOWN ANDARAN PHULBARI PKOCH BIHAR WEST BENGALCOOCH BEHAR WEST BENGAL	INDIA	WEST BENGAL	COOCH BEHAR	736160		C12088700-12088700-24565986	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	CHANMOHANSAHA			No	No	FY-7
RUPAM		SAHA	CHAN	CHAN	CHAN	RABINDRA SARANI TUFANGANJ NEWTOWN ANDARAN PHULBARI PKOCH BIHAR WEST BENGALCOOCH BEHAR WEST BENGAL	INDIA	WEST BENGAL	COOCH BEHAR	736160		C12088700-12088700-24565986	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	CHANMOHANSAHA			No	No	FY-6
Sharukh		Ali	ABDUL	ABDUL	ABDUL	SULTANPURA, PIRAWA, SULTANPURA, JHALAWARJHALAWAR RAJASTHAN	INDIA	RAJASTHAN	JHALAWAR	326034		C12033200-12033200-24587866	Amount for unpaid and unclaimed dividend	468.00	15-SEP-2029				No	No	FY-5
DILEEP		DILEEP	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	HCL INFOSYSTEMS LTD JYOTI NANDAN OPP CISF OFFICEBORINGPATLIPUTRA ROADPATNA BIHAR	INDIA	BIHAR	PATNA	800013		C12081800-12081800-24603646	Amount for unpaid and unclaimed dividend	64.00	15-SEP-2029				No	No	FY-5
DILEEP		DILEEP	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	HCL INFOSYSTEMS LTD JYOTI NANDAN OPP CISF OFFICEBORINGPATLIPUTRA ROADPATNA BIHAR	INDIA	BIHAR	PATNA	800013		C12081800-12081800-24603646	Amount for unpaid and unclaimed dividend	24.00	11-SEP-2030				No	No	FY-6
SHIVBRAT		KUMAR	BIRBHADRA	BIRBHADRA	BIRBHADRA	Q.NO 151 BUDORA COLONY KHARKHAREE MADHUBAN PHULARITAND NEARDWRGE MANDIR DHANBAD JHARKHANDDHANBAD JHA	INDIA	JHARKHAND	BALIAPUR	828125		C12088700-12088700-24635721	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	SUMITRADEVI			No	No	FY-5
DILIP	KUMAR	GULGULIA	MUL	MUL	MUL	7A BENTINCK STREET KOLKATAKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001		C12047200-12047200-24705006	Amount for unpaid and unclaimed dividend	600.00	11-SEP-2030	ASHOKKUMARGULGULIA			No	No	FY-6
ABHIJIT		SARKAR	HEMEN	HEMEN	HEMEN	404B N S C BOSE ROAD NAKTALA SO NAKKTALA KOLKATA.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700047		C12088700-12088700-24824593	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028	RAJARSHISARKAR			No	No	FY-4
MUMUKSH		MEGHWAL	ONKAR	ONKAR	ONKAR	MEGHWALON KA MOHALLA VILL POST NAI TEH GIRVAUDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12081800-12081800-24866580	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	OnkarMeghwal			No	No	FY-7
MUMUKSH		MEGHWAL	ONKAR	ONKAR	ONKAR	MEGHWALON KA MOHALLA VILL POST NAI TEH GIRVAUDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12081800-12081800-24866580	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	OnkarMeghwal			No	No	FY-6
SHISHPAL			NA	NA	NA	S/O Bhagwanaram bher Bher NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341001		C12081600-12081600-24884730	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
RAM	KISHORE	SAHU	KUNJ	KUNJ	KUNJ	S O KUNJ BIHARI SAHU 225 RAM JANAM NAGAR NEAR SHIV MANDIR KADMA JAMSHEDPUR KADMA EASTSINGHBHUM JHARK	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12088700-12088700-24900826	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	RADHARANISAHU			No	No	FY-5
MANMEET		SINGH	KULWANT	KULWANT	KULWANT	SO KULWANT SINGH HOUSE NUMBER 172 NAPIER TOWN NEARSHASTRI BRIDGE POST NAPIERJABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482001		C12088700-12088700-24941373	Amount for unpaid and unclaimed dividend	52.00	15-SEP-2029	PREETIKAUR			No	No	FY-5
MANMEET		SINGH	KULWANT	KULWANT	KULWANT	SO KULWANT SINGH HOUSE NUMBER 172 NAPIER TOWN NEARSHASTRI BRIDGE POST NAPIERJABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482001		C12088700-12088700-24941373	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030	PREETIKAUR			No	No	FY-6
SHALINI		VIJAY	UTTAM	UTTAM	UTTAM	W O SAROJ PANIGRAHI FLAT NO 50 GREEN RESIDENCY APARTMENT BUDHNEW NALANDA COLONY TETAR TOLIJHARKHAND	INDIA	JHARKHAND	RANCHI	834009		C12047200-12047200-25051871	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	MANISHVIJAY			No	No	FY-5
AKASH	NAGENHALALAI	JAYANNA	JAYANNA	JAYANNA	JAYANNA	16 ANDRAHALLI MAIN ROAD BEHIND ANUPAMA SCHOOLVINAYAKA NAGARA BANGALOREBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560091		C12081800-12081800-25076561	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029	KAVYAD			No	No	FY-5
AKASH	NAGENHALALAI	JAYANNA	JAYANNA	JAYANNA	JAYANNA	16 ANDRAHALLI MAIN ROAD BEHIND ANUPAMA SCHOOLVINAYAKA NAGARA BANGALOREBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560091		C12081800-12081800-25076561	Amount for unpaid and unclaimed dividend	13.50	11-SEP-2030	KAVYAD			No	No	FY-6
VISHRAM		KASHYAP	BANVARI	BANVARI	BANVARI	S O BANVARI LAL POST SHRIDUTTGANJ 55 VAIBHEETBALRAMPURBALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271607		C12088700-12088700-25083225	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
KULDEEP		MISHRA	SHAMBHU	SHAMBHU	SHAMBHU	POST GHAGHASARA BHAROHIYA GORAKHIPUR.GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273209		C12088700-12088700-25091234	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	MANISHAMISHRA			No	No	FY-7
Rupali	Sanjay	Barmukh	JAYWANT	JAYWANT	JAYWANT	1030 A BUDHWAR PETH TALEGAON DABHADE JIJAMATA CHOWK NEAROB.B.C. BANK PUNE MAWALPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410506		C12033200-12033200-25162034	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
RAJU		SINGH	NARPAT	NARPAT	NARPAT	VILLAGE REDANA RAJPUTON KA VAS BARMARBARMERBARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		C12047200-12047200-25167587	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
PIYUSH		CHANDRA	HARISH	HARISH	HARISH	HARISH CHANDRA HOUSE NO 14 321 SEC 14 VRINDAVAN YOJNA RB ROAD LUCKNOW LUCKNOWLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226029		C12088700-12088700-25216263	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SHANTIDEVI			No	No	FY-5
RAJESH	NANDLAL	BIYANI	NANDLAL	NANDLAL	NANDLAL	GOKULDHAM TADOBA ROAD, TUKUMCHANDRAPURCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12033200-12033200-25256914	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	MADHURIRAJESHBIYANI			No	No	FY-7
RAJESH	NANDLAL	BIYANI	NANDLAL	NANDLAL	NANDLAL	GOKULDHAM TADOBA ROAD, TUKUMCHANDRAPURCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12033200-12033200-25256914	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	MADHURIRAJESHBIYANI			No	No	FY-4
RAJESH	NANDLAL	BIYANI	NANDLAL	NANDLAL	NANDLAL	GOKULDHAM TADOBA ROAD, TUKUMCHANDRAPURCHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12033200-12033200-25256914	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	MADHURIRAJESHBIYANI			No	No	FY-6
MANISH		YADAV	KANWAR	KANWAR	KANWAR	V P O NAGHORI V P O NAGHORI BEHRORALWAR RAJASTHAN	INDIA	RAJASTHAN	BEHROR	301705		C12081800-12081800-25321311	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	BalaYadav			No	No	FY-5
SWATI		GARG	NAWAL	NAWAL	NAWAL	C O DEEPESH GARG BAGICHA NO 14 A NEAR SUNDRAM CINEMANEEMUCH MADHYA PRADESH	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12044700-12044700-25353848	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	DEEPESHGARG			No	No	FY-6
KRISHNA	NIVAS	PRIYA	UNNIKRISHNAN	UNNIKRISHNAN	UNNIKRISHNAN	KRISHNA NIVAS KARIMPUZHA I PALAKKAD KERALA	INDIA	KERALA	OTTAPALAM	679513		C12081800-12081800-25557167	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NaveenKN			No	No	FY-5
ANIL		KUMAR	RAM	RAM	RAM	SIO RAM HARSH D 3193 INDIRANAGAR INDIRA NAGAR S O LUCKNOW UTTAR PRADESH 226016LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010900-12010900-25661750	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
ANIL		KUMAR	RAM	RAM	RAM	SIO RAM HARSH D 3193 INDIRANAGAR INDIRA NAGAR S O LUCKNOW UTTAR PRADESH 226016LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010900-12010900-25661750	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
ANIL		KUMAR	RAM	RAM	RAM	SIO RAM HARSH D 3193 INDIRANAGAR INDIRA NAGAR S O LUCKNOW UTTAR PRADESH 226016LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010900-12010900-25661750	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
SHYAM		SARKAR	CHAND	CHAND	CHAND	RAMKANTAPUR DAHAR LENGI HABIBPUR BULBULCHANDIMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732122		C12033200-12033200-25693967	Amount for unpaid and unclaimed dividend	384.00	04-OCT-2028				No	No	FY-4
GEETANJALI	MANGESH	JAGTAP	NA	NA	NA	SPARKON ENGINEERS P NO 1 GATE NO 672/2 KURULI CHAKAN KHED PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410501		C12081600-12081600-25803134	Amount for unpaid and unclaimed dividend	105.00	27-SEP-2031	NETRANJALIKHANDALE			No	No	FY-7
TARUNA		SAINI	NA	NA	NA	96 RIDHI SIDHI THERMAL COLONY KOTA KOTA LADPURA GIRDHARPURAKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324008		C12081600-12081600-25889656	Amount for unpaid and unclaimed dividend	97.50	27-SEP-2031				No	No	FY-7
TARUNA		SAINI	NA	NA	NA	96 RIDHI SIDHI THERMAL COLONY KOTA KOTA LADPURA GIRDHARPURAKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324008		C12081600-12081600-25889656	Amount for unpaid and unclaimed dividend	160.50	11-SEP-2030				No	No	FY-6
KHUSHBOO		KUMARI	NA	NA	NA	37 Bishesarpur Dau Sambhuganj Dau ShambhuganjJAUNPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	JAUNPUR	222132		C12081600-12081600-25895824	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	RAJESHKUMAR			No	No	FY-5
DOGGA		MANOJ	DOGGA	DOGGA	DOGGA	H NO 18-109, VELAMPETA, PENDURTHI MANDAL,VISAKHAPATNAMVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531173		C12033200-12033200-26004639	Amount for unpaid and unclaimed dividend	112.50	27-SEP-2031				No	No	FY-7
AMIT		BANSAL	NA	NA	NA	House no 10 Street no 1 Upkar Nagar Factory Area Street no 1 Upkar Nagar FactoryFATEHGARH SAHIB PU	INDIA	PUNJAB	PATIALA	147001		C12081600-12081600-26134088	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
AMIT		BANSAL	NA	NA	NA	House no 10 Street no 1 Upkar Nagar Factory Area Street no 1 Upkar Nagar FactoryFATEHGARH SAHIB PU	INDIA	PUNJAB	PATIALA	147001		C12081600-12081600-26134088	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
AMIT		BANSAL	NA	NA	NA	House no 10 Street no 1 Upkar Nagar Factory Area Street no 1 Upkar Nagar FactoryFATEHGARH SAHIB PU	INDIA	PUNJAB	PATIALA	147001		C12081600-12081600-26134088	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
SALONI			SHYAM	SHYAM	SHYAM	C O SHYAM SUNDER BHUTRA E11 5 KRISHI UPAJ MANDI BASNI JODHPURBHAGAT KI KOTHI JHALAMAND JODHPUR RAJAS	INDIA	RAJASTHAN	JODHPUR	342005		C12010900-12010900-26136773	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
SAURABH			RAJ	KAILASH	KAILASH	S O KAILASH MODI DR R P ROAD KOTWALI BHAGALPUR JAGDISHPURBHAGALPUR BIHARBHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002		C12088700-12088700-26213137	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
NIKHIL	VENKATESH	PATNAM	NA	NA	NA	16-6/446b Karnal layout Karnal Layout TIRUPATHI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12081600-12081600-26257391	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
RANJANA	SURESHCHAND	BAKLIWAL	SHANTILAL	SHANTILAL	SHANTILAL	BAKLIWAL NIWAS MALIWADAAHMEDNAGARAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-26489117	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
RAJESH		KUMAR	NA	NA	NA	S/ODinesh Chander dk73model town Gurudwara wali gali model town ward no.11 model townPANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132101		C12081600-12081600-26494404	Amount for unpaid and unclaimed dividend	612.00	15-SEP-2029				No	No	FY-5
AMANDEEP		SINGH	NA	NA	NA	S/O NIRMAL SINGH CHAK KARE KHANTARN TARAN PUNJAB	INDIA	PUNJAB	AMRITSAR	143112		C12081600-12081600-26538130	Amount for unpaid and unclaimed dividend	160.00	20-MAR-2027				No	No	FY-3
ANITA		YADAV	SITA	SITA	SITA	71 UTTRI DHANIYA DHOLYA LA BAS TEHSIL KISHANGARH RENWALRENWAL JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303603		C12047200-12047200-26581991	Amount for unpaid and unclaimed dividend	237.50	27-SEP-2031	SitaRamYadav			No	No	FY-7
ANITA		YADAV	SITA	SITA	SITA	71 UTTRI DHANIYA DHOLYA LA BAS TEHSIL KISHANGARH RENWALRENWAL JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303603		C12047200-12047200-26581991	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SitaRamYadav			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		YADAV	SITA	SITA	SITA	71 UTTRI DHANIYA DHOLYA LA BAS TEHSIL KISHANGARH RENWALRENWAL JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303603		C12047200-12047200-26581991	Amount for unpaid and unclaimed dividend	400.00	27-SEP-2029	SitaRamYadav			No	No	FY-5
SANGEETA		RANI	DOULAT	DOULAT	DOULAT	570 WARD NO 17 NEAR KUSHWANT PLACE GURU AMARDASS COLONYPEHOWAKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136128		C12081800-12081800-26587571	Amount for unpaid and unclaimed dividend	35.00	27-SEP-2031	DikshaRani			No	No	FY-7
SANGEETA		RANI	DOULAT	DOULAT	DOULAT	570 WARD NO 17 NEAR KUSHWANT PLACE GURU AMARDASS COLONYPEHOWAKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136128		C12081800-12081800-26587571	Amount for unpaid and unclaimed dividend	21.00	11-SEP-2030	DikshaRani			No	No	FY-6
SANGEETA		RANI	DOULAT	DOULAT	DOULAT	570 WARD NO 17 NEAR KUSHWANT PLACE GURU AMARDASS COLONYPEHOWAKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136128		C12081800-12081800-26587571	Amount for unpaid and unclaimed dividend	56.00	15-SEP-2029	DikshaRani			No	No	FY-5
GOPAL	PUNDLIK	MARATHE	PUNDLIK	PUNDLIK	PUNDLIK	AWING FLAT NO 506 KEDARNATH NEELKANTH SHRUSHTI WADEGHARROAD OPP RAUNAK CITY KALYANTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12033200-12033200-26594927	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	BHAYASHRI			No	No	FY-7
APRATIM		SRIVASTAVA	RAJESH	RAJESH	RAJESH	DO RAJESH KUMAR SRIVASTAVA SH 16B JAI NAGAR COLONYGILAT BAZAR VARANASIVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C12088700-12088700-26604318	Amount for unpaid and unclaimed dividend	55.00	27-SEP-2031	ABHILASHA			No	No	FY-7
APRATIM		SRIVASTAVA	RAJESH	RAJESH	RAJESH	DO RAJESH KUMAR SRIVASTAVA SH 16B JAI NAGAR COLONYGILAT BAZAR VARANASIVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C12088700-12088700-26604318	Amount for unpaid and unclaimed dividend	33.00	11-SEP-2030	ABHILASHA			No	No	FY-6
GLADDY	MATHEW	ROZARIO	NA	NA	NA	Pandav Nagar A-45AEAST DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12081600-12081600-26635373	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SHAHROON			NOORUDEEN	NOORUDEEN	NOORUDEEN	10712 SHASTRINAGARSECTOR 12MEERUT CITY NEAR RTOOFFICEMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12088700-12088700-26853693	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	FEMIDA			No	No	FY-5
SACHIN	SUBHASH	MAHALE	SUBHASH	SUBHASH	SUBHASH	KALAMBA MAHALI WASHIM MAHARASHTRA.WASHIM MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444505		C12088700-12088700-26859680	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
PRIYANSH		SONI	PRASHANT	PRASHANT	PRASHANT	SO PRASHANT SONI HOUSE NO5135 VAISHALI NAGAR TILIROAD SHIVAJI WARD SAGARSAGAR MADHYA PRADESH	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12088700-12088700-26877497	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	PRASHANTSONI			No	No	FY-7
ABHINAV		LEKHI	RAJESH	RAJESH	RAJESH	SO RAJESH LEKHI HOUSE NUMBER 259 MAYA NAGAR GHUMAR MANDICIVIL LINES LUDHIANALUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12088700-12088700-26946714	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	MEENULEKHI			No	No	FY-6
SRINANDAN		SUBUDHI	NA	NA	NA	SHREE NILAYFRIENDSHIP COLONY MATHALPUT DAMANJODI KORAPUT OKORAPUT ODISHA	INDIA	ORISSA	JEYPORE (K)	764001		C12081600-12081600-27009976	Amount for unpaid and unclaimed dividend	56.00	15-SEP-2029	TRISANKUSUBUDHI			No	No	FY-5
SRINANDAN		SUBUDHI	NA	NA	NA	SHREE NILAYFRIENDSHIP COLONY MATHALPUT DAMANJODI KORAPUT OKORAPUT ODISHA	INDIA	ORISSA	JEYPORE (K)	764001		C12081600-12081600-27009976	Amount for unpaid and unclaimed dividend	21.00	11-SEP-2030	TRISANKUSUBUDHI			No	No	FY-6
NEHA		SINGLA	MANGAT	MANGAT	MANGAT	H. NO. 6, STREET NO. 1-A/14, PAANI WALI TANKI WALI GALI, GUPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12033200-12033200-27056970	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	AmanGupta			No	No	FY-5
ALOK		KEWAT	PURENDRA	PURENDRA	PURENDRA	S O PURENDRA KEWAT WARD NO 09 BIHAIND OF P W D ANUPPURANUPPUR SHAHDOLANUPPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	SHADOL	484224		C12088700-12088700-27239123	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
ALOK		KEWAT	PURENDRA	PURENDRA	PURENDRA	S O PURENDRA KEWAT WARD NO 09 BIHAIND OF P W D ANUPPURANUPPUR SHAHDOLANUPPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	SHADOL	484224		C12088700-12088700-27239123	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
ALOK		KEWAT	PURENDRA	PURENDRA	PURENDRA	S O PURENDRA KEWAT WARD NO 09 BIHAIND OF P W D ANUPPURANUPPUR SHAHDOLANUPPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	SHADOL	484224		C12088700-12088700-27239123	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
URMILA		DEVI	BHIKAM	BHIKAM	BHIKAM	68B ROORKEE ROAD NEW FRIENDS COLONY MEERUT MEERUT UTTARPRADESHMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12033200-12033200-27334647	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	Nishachaudhary			No	No	FY-4
SUBHAM		DEKA	BIREN	BIREN	BIREN	VILL BONGAIGAON WARD NO 2 P S SUB DIV BONGAIGAON ASSAM.BONGAIGAON ASSAM	INDIA	ASSAM	GOALPARA	783380		C12088700-12088700-27345953	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	RUSPADEKA			No	No	FY-5
SUBHAM		DEKA	BIREN	BIREN	BIREN	VILL BONGAIGAON WARD NO 2 P S SUB DIV BONGAIGAON ASSAM.BONGAIGAON ASSAM	INDIA	ASSAM	GOALPARA	783380		C12088700-12088700-27345953	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	RUSPADEKA			No	No	FY-6
Bhawani		Agrawal	PRAVEEN	PRAVEEN	PRAVEEN	PRAVEEN KUMAR AGRAWAL SOHELA SOHELABARGARH ODISHA	INDIA	ORISSA	SAMBALPUR	768033		C12033200-12033200-27442302	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	Praveenkumaragrawal			No	No	FY-6
KALI	RAJAN	KARTHIKEYAN	KALIRAJAN	KALIRAJAN	KALIRAJAN	17 1 CHIDAMBARA NAGAR 4TH STREET THOOTHUKKUDI 628008.TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628008		C12088700-12088700-27466854	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	DARSHINIB			No	No	FY-5
ANKIT	KUMAR	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	S O RAJENDRA SINGH 106 BHOGAO ROAD JAIL CHAURAHALOHIA PARK MAINPURIMAINPURI UTTAR PRADESH	INDIA	UTTAR PRADESH	MAINPURI	205001		C12033200-12033200-27561303	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
VILAS	BALIRAM	GHOGARE	NA	NA	NA	B - 208 SUNNY GARDEN CHS LTD PLOT NO - 28 SECTOR 20 C AIROLIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12081600-12081600-27606607	Amount for unpaid and unclaimed dividend	288.00	04-OCT-2028				No	No	FY-4
DHANESH	KUMAR	KINATTINKARA	K	K	K	S O K V CHANDRAN PILICODE PILICODE 671310KASARAGOD KERALA	INDIA	KERALA	KASARAGOD / MANJESHWAR	671310		C12082500-12082500-27621019	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	NEETHUTHEKKUMBAD			No	No	FY-6
DHANESH	KUMAR	KINATTINKARA	K	K	K	S O K V CHANDRAN PILICODE PILICODE 671310KASARAGOD KERALA	INDIA	KERALA	KASARAGOD / MANJESHWAR	671310		C12082500-12082500-27621019	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	NEETHUTHEKKUMBAD			No	No	FY-7
MAHENDRA		SINGH	MAMRAJ	MAMRAJ	MAMRAJ	S O MAMRAJ DUMKI NYANGAL BARI 331023 CHURU RAJASTHAN 331023CHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331023		C12010900-12010900-27647764	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030	KalawatiDevi			No	No	FY-6
RAJIV		PUNGOTRA	NA	NA	NA	C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROADHOSHIARPUR PUNJAB	INDIA	PUNJAB	JALANDHAR	144211		C12081600-12081600-27700167	Amount for unpaid and unclaimed dividend	300.00	27-SEP-2031				No	No	FY-7
RAJIV		PUNGOTRA	NA	NA	NA	C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROADHOSHIARPUR PUNJAB	INDIA	PUNJAB	JALANDHAR	144211		C12081600-12081600-27700167	Amount for unpaid and unclaimed dividend	480.00	15-SEP-2029				No	No	FY-5
RAJIV		PUNGOTRA	NA	NA	NA	C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROADHOSHIARPUR PUNJAB	INDIA	PUNJAB	JALANDHAR	144211		C12081600-12081600-27700167	Amount for unpaid and unclaimed dividend	180.00	11-SEP-2030				No	No	FY-6
SUNITA	CHANDRARKANT	JADHAV	THAKSEN	THAKSEN	THAKSEN	W/O CHANDRAKANT JADHAV LG-645, THAKUR CHAWL,JAMBHALI PADA, JAI JAWANMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400084		C12033200-12033200-27816651	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	SAGARCHANDRARKANTJADHAV			No	No	FY-7
VIVEK		DHOTE	PANDHAREE	PANDHAREE	PANDHAREE	HUT NO 476 WARD NO 16 AZAD NAGAR PATHAKHEDA GIRLSSCHOOL PATHAKHEDA PATWAKHEDABETUL MADHYA PRADESH	INDIA	MADHYA PRADESH	BETUL	460449		C12088700-12088700-27822189	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	PANDHAREENATHDHOTE			No	No	FY-5
SUMIT		SHRIVASTAVA	VIJAY	VIJAY	VIJAY	SO VIJAY KR SHRIVASTAVA RZ 14 A NANGLI VIHAR PART1NANGLI SAKRAWATI VILLAGENEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110043		C12088700-12088700-27854386	Amount for unpaid and unclaimed dividend	52.00	15-SEP-2029	VIJAYKRSHRIVASTAVA			No	No	FY-5
PARTH		JINGER	PRAVEEN	PRAVEEN	PRAVEEN	S O PRAVEEN KUMAR KARISHI MANDI KE SAMNE 54 ADARSHNAGAR BHINMAL JALOR RAJASTHAN 343029JALORE RAJASTH	INDIA	RAJASTHAN	JALORE	343029		C12010900-12010900-27986435	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	PRAVEENKUMAR			No	No	FY-5
MINHAJ		HOSSAIN	SANOWAR	SANOWAR	SANOWAR	SO SANOWAR HOSSAIN SEKH PARA SALAR MURSHIDABAD WESTBENGALMURSHIDABAD WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742401		C12088700-12088700-28019370	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	SHIRINNAJHOSSAIN			No	No	FY-6
SELINE		JOSEPH	NA	NA	NA	Perumalil KANNUR KERALA	INDIA	KERALA	CANNANORE	670632		C12081600-12081600-28033616	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
VIJNATH	BHAGWAN	DAKHORE	BHAGWAN	BHAGWAN	BHAGWAN	MU PALAGGAV PO MALVATA PALASGAON TARF MALOTAHINGOLI MAHARASHTRA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12081800-12081800-28073571	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	NishigandhaDakhore			No	No	FY-4
FAISAL	ALI	ISRAR ALI CHOUDHARI	ISRAR	ISRAR	ISRAR	S O ISRAR ALI CHOUDHARI ROOM NO 767 1 2 PATRE WALI CHAWLBEHARAM NAGAR BANDRA EAST SMUMBAI MAHARASHTR	INDIA	MAHARASHTRA	MUMBAI	400051		C12088700-12088700-28140389	Amount for unpaid and unclaimed dividend	28.50	11-SEP-2030				No	No	FY-6
DEVRAJ		SINGH	Udaypal	Udaypal	Udaypal	H NO 2 396 CHANDNIA TIKONA ROAD, KOIL ALIGARHALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001		C12033200-12033200-28160700	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
RAHUL		SHARMA	NA	NA	NA	423 WARD NO 07 SHIV MANDIR DERA BASSI SAS NAGAR MOHALIMOHALI PUNJAB	INDIA	PUNJAB	RAJPURA	140507		C12081600-12081600-28194816	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
RAHUL		SHARMA	NA	NA	NA	423 WARD NO 07 SHIV MANDIR DERA BASSI SAS NAGAR MOHALIMOHALI PUNJAB	INDIA	PUNJAB	RAJPURA	140507		C12081600-12081600-28194816	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
ARJUN	SINGH	GULATI	GURJEET	GURJEET	GURJEET	SO GURJEET SINGH GULATI NEAR GRAM PANCHAYAT BHAWANHNO1350SAI NAGAR JAIL ROADRAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12088700-12088700-28198159	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
AADITYA		AGGARWAL	RAJESH	RAJESH	RAJESH	180 URBAN ESTATE SECTOR 13 THANESARKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136118		C12081800-12081800-28205413	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	RajeshBansal			No	No	FY-7
AADITYA		AGGARWAL	RAJESH	RAJESH	RAJESH	180 URBAN ESTATE SECTOR 13 THANESARKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136118		C12081800-12081800-28205413	Amount for unpaid and unclaimed dividend	24.00	04-OCT-2028	RajeshBansal			No	No	FY-4
AADITYA		AGGARWAL	RAJESH	RAJESH	RAJESH	180 URBAN ESTATE SECTOR 13 THANESARKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136118		C12081800-12081800-28205413	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	RajeshBansal			No	No	FY-6
AADITYA		AGGARWAL	RAJESH	RAJESH	RAJESH	180 URBAN ESTATE SECTOR 13 THANESARKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136118		C12081800-12081800-28205413	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	RajeshBansal			No	No	FY-5
RAGHU	MENON	JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	SREEVIDYA THONDANKULANGARA AMBALAPPUZHA AVALUKKUNNU,ALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688006		C12088700-12088700-28304681	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
BAPPADITYA		DEBNATH	SUKANTHA	SUKANTHA	SUKANTHA	MAHISHA MALHANDAPUR MAHISHA MALHHLAN DAPUR NORTH 24PARGANAS KUMRA KASHIP UR NEAR BUDER HATI BUS STAN	INDIA	WEST BENGAL	BARRACKPORE	743271		C12033200-12033200-28388135	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
AAKASH	KUMAR	JHA	PHOOL	PHOOL	PHOOL	C O PHOOL BABU JHA 207 SAI RESIDENCY NEU GURADIYA MHOWOHORDIA INDORE MADHYA PRADESHINDORE MADHYA PRA	INDIA	MADHYA PRADESH	BETMA	453441		C12088700-12088700-28467585	Amount for unpaid and unclaimed dividend	78.00	11-SEP-2030	PHOOLBABUJHA			No	No	FY-6
Prajapati	Hareshbhai	Shankarbhai	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	UN, BANASKANTHA BANASKANTHABANASKANTHA GUJARAT	INDIA	GUJARAT	PALANPUR	385560		C12033200-12033200-28488286	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	Prajapatijivabhai			No	No	FY-5
SHABANA			HAQEEQAT	HAQEEQAT	HAQEEQAT	H 32 GROUND FLOOR ABDUL FAZAL ENCLAVE I SOUTH DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110025		C12033200-12033200-28583274	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SAMUYELU		THAMMA	THAMMA	THAMMA	THAMMA	641 NIZAMPATNAM NIZAMPATNAM NIZAMPATNAM NIZAMPATNAM.GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	REPALLE	522314		C12088700-12088700-28623416	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	KOKKILIGADDAGAYATRI			No	No	FY-6
NILESH		PATHAK	SHYAMPATI	SHYAMPATI	SHYAMPATI	S/O SHYAMPATI PATHAK, BINDRABAZAR, POST BINDRABAZARRANIPUR RAJMO, AZAMGARHAZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276204		C12033200-12033200-28737155	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
TARUN	KUMAR	DEBNATH	KUMUD	KUMUD	KUMUD	GAJAMTALA,HIJULI HIJULI, NEAR KALI MANDIRNADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741201		C12033200-12033200-28750212	Amount for unpaid and unclaimed dividend	48.00	04-OCT-2028	Tanmaykumardebnath			No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARTHO	SHARATHI	GHOSH	NANI	NANI	NANI	House No.1447/D Lalpur; RanchiBehind Lalpur Police StationRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12047200-12047200-28809311	Amount for unpaid and unclaimed dividend	650.00	27-SEP-2031	MOUSUMIGHOSH			No	No	FY-7
GUNJAN		SHARMA	KAMER	KAMER	KAMER	SHIV BHAWAN NORTH OAK SANJAULI SHIMLA 6 SHIMLASHIMLA URBANSHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006		C12088700-12088700-28872107	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	ASHUTOSHARYA			No	No	FY-5
TABISH	MANZOOR	KHAN	MANZOOR	MANZOOR	MANZOOR	CO MANZOOR AHMED KHAN NO 399 2ND MAIN ROAD VAYALIKAVALLAYOUT BANGALORE NORTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		C12088700-12088700-28973209	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	QURATULAIN			No	No	FY-5
RAMESH	KUMAR	PAPPULA	VEERESHAM	VEERESHAM	VEERESHAM	FLAT NO 404 SRI NILAYAM APRTS SAI KRISHNA NAGAR COLONY NEARHETERO MEDICAL SHOP AND BOLLAHYDERABAD TE	INDIA	TELANGANA	HYDERABAD	500035		C12081800-12081800-29004622	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	ArunaSriPappula			No	No	FY-5
RAMESH	KUMAR	PAPPULA	VEERESHAM	VEERESHAM	VEERESHAM	FLAT NO 404 SRI NILAYAM APRTS SAI KRISHNA NAGAR COLONY NEARHETERO MEDICAL SHOP AND BOLLAHYDERABAD TE	INDIA	TELANGANA	HYDERABAD	500035		C12081800-12081800-29004622	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	ArunaSriPappula			No	No	FY-4
RUSHABH	SURESH	SOLANKI	SURESH	SURESH	SURESH	CO SURESH SOLANKI T69 KALIMATA SEWA SANGH SANJAYGANDHI NAGAR GUMPHA ROADMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400060		C12088700-12088700-29117838	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
SABITA		MODI	RAM	RAM	RAM	D 125, MODI BHAWAN HARMU HOUSING COLONY HARMURANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834002		C12081800-12081800-29162684	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
SAINATH	BHAGWANRAO	SONTAKKE	BHAGWANRAO	BHAGWANRAO	BHAGWANRAO	BRAHMANWADA BRAHMANWADA NANDEDNANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12047200-12047200-29227219	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
NATESAN		SUMATHI	NATESAN	NATESAN	NATESAN	121 WIOJ SEKARAN OLD NO 121 NEW NO91 SATHIYAVANI MUTHU NAGARCHEPAUK CHEPAUK CHENNAI TAMIL NADU 60000	INDIA	TAMIL NADU	CHENNAI	600002		C12010900-12010900-29245010	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
NATESAN		SUMATHI	NATESAN	NATESAN	NATESAN	121 WIOJ SEKARAN OLD NO 121 NEW NO91 SATHIYAVANI MUTHU NAGARCHEPAUK CHEPAUK CHENNAI TAMIL NADU 60000	INDIA	TAMIL NADU	CHENNAI	600002		C12010900-12010900-29245010	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SHUBHAM	NAMDEO	GAIKWAD	NAMDEO	NAMDEO	NAMDEO	SEETA KUNAJ 56 14 AZAD NAGAR WANAWADI GALLI NO 4 NEARGANESH MANDIR WANAWADI PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411022		C12081800-12081800-29332906	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SHUBHAM	NAMDEO	GAIKWAD	NAMDEO	NAMDEO	NAMDEO	SEETA KUNAJ 56 14 AZAD NAGAR WANAWADI GALLI NO 4 NEARGANESH MANDIR WANAWADI PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411022		C12081800-12081800-29332906	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
SHUBHAM	NAMDEO	GAIKWAD	NAMDEO	NAMDEO	NAMDEO	SEETA KUNAJ 56 14 AZAD NAGAR WANAWADI GALLI NO 4 NEARGANESH MANDIR WANAWADI PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411022		C12081800-12081800-29332906	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SHUBHAM	NAMDEO	GAIKWAD	NAMDEO	NAMDEO	NAMDEO	SEETA KUNAJ 56 14 AZAD NAGAR WANAWADI GALLI NO 4 NEARGANESH MANDIR WANAWADI PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411022		C12081800-12081800-29332906	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
ROHIT	NAGENDRA	UDAGERI	NAGENDRA	NAGENDRA	NAGENDRA	PLOT18GAT NO 13231SANGAM NIWAS NAIR SOCIETY NEAR SANECHOWK MOREWASTI CHIKHALI BKPUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114		C12088700-12088700-29447173	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
RAHUL	RAMESH	PUKALE	NA	NA	NA	SHRIRAM NAGAR S N 27/1/6 AMBEGAON PATHAR RAM MANDIR JAVAL AMBEGAON PATHAR PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411046		C12081600-12081600-29470820	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
RAHUL	RAMESH	PUKALE	NA	NA	NA	SHRIRAM NAGAR S N 27/1/6 AMBEGAON PATHAR RAM MANDIR JAVAL AMBEGAON PATHAR PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411046		C12081600-12081600-29470820	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
RAHUL	RAMESH	PUKALE	NA	NA	NA	SHRIRAM NAGAR S N 27/1/6 AMBEGAON PATHAR RAM MANDIR JAVAL AMBEGAON PATHAR PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411046		C12081600-12081600-29470820	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
YOGESH	KUMAR	GARG	NA	NA	NA	Flat no 204 Tower-19 Prajay Megapolis KPHB Phase 9 KPHB Colony KukatpallyHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		C12081600-12081600-29481767	Amount for unpaid and unclaimed dividend	248.00	15-SEP-2029				No	No	FY-5
DNYANESH	ASHOK	SUTAR	ASHOK	ASHOK	ASHOK	42 LAXMI GALLI HALAGA BELGAUM HALGABELGAUM KARNATAKA	INDIA	KARNATAKA	BAILHONGAL	591120		C12081800-12081800-29515510	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
DNYANESH	ASHOK	SUTAR	ASHOK	ASHOK	ASHOK	42 LAXMI GALLI HALAGA BELGAUM HALGABELGAUM KARNATAKA	INDIA	KARNATAKA	BAILHONGAL	591120		C12081800-12081800-29515510	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
DNYANESH	ASHOK	SUTAR	ASHOK	ASHOK	ASHOK	42 LAXMI GALLI HALAGA BELGAUM HALGABELGAUM KARNATAKA	INDIA	KARNATAKA	BAILHONGAL	591120		C12081800-12081800-29515510	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
DNYANESH	ASHOK	SUTAR	ASHOK	ASHOK	ASHOK	42 LAXMI GALLI HALAGA BELGAUM HALGABELGAUM KARNATAKA	INDIA	KARNATAKA	BAILHONGAL	591120		C12081800-12081800-29515510	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
KESHAV		KUMAR	DINESH	DINESH	DINESH	S O DINESH PRASAD SINGH NEAR SHIVFTEMPLE DAYALPUR VAISHALI BIHAR 2384450MAHESANA GUJARAT	INDIA	GUJARAT	MEHSANA	384450		C12010900-12010900-29563949	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
KESHAV		KUMAR	DINESH	DINESH	DINESH	S O DINESH PRASAD SINGH NEAR SHIVFTEMPLE DAYALPUR VAISHALI BIHAR 2384450MAHESANA GUJARAT	INDIA	GUJARAT	MEHSANA	384450		C12010900-12010900-29563949	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
KESHAV		KUMAR	DINESH	DINESH	DINESH	S O DINESH PRASAD SINGH NEAR SHIVFTEMPLE DAYALPUR VAISHALI BIHAR 2384450MAHESANA GUJARAT	INDIA	GUJARAT	MEHSANA	384450		C12010900-12010900-29563949	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
RAHUL		KUMAR	AJAY	AJAY	AJAY	S O AJAY KUMAR YADAVAT BABUGANJ PO GULZAR BAGH.PATNA.BIHAR	INDIA	BIHAR	PATNA	800007		C12088700-12088700-29618306	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	ALPANADEVI			No	No	FY-5
RAHUL		KUMAR	AJAY	AJAY	AJAY	S O AJAY KUMAR YADAVAT BABUGANJ PO GULZAR BAGH.PATNA.BIHAR	INDIA	BIHAR	PATNA	800007		C12088700-12088700-29618306	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	ALPANADEVI			No	No	FY-6
MAHENDRA	CHAND	THAKUR	NA	NA	NA	58 11 B ASHOK VIHAR PHASE 3 GURGAONGURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-29668971	Amount for unpaid and unclaimed dividend	204.00	04-OCT-2028	ThakurBhawna			No	No	FY-4
MAHENDRA	CHAND	THAKUR	NA	NA	NA	58 11 B ASHOK VIHAR PHASE 3 GURGAONGURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-29668971	Amount for unpaid and unclaimed dividend	244.00	15-SEP-2029	ThakurBhawna			No	No	FY-5
MAHENDRA	CHAND	THAKUR	NA	NA	NA	58 11 B ASHOK VIHAR PHASE 3 GURGAONGURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-29668971	Amount for unpaid and unclaimed dividend	106.50	11-SEP-2030	ThakurBhawna			No	No	FY-6
MANOHAR		ANANDA	NA	NA	NA	48 Gangamma Layout Uttari Road Opposite Government SchoolBANGALORE RURAL KARNATAKA	INDIA	KARNATAKA	BANGALORE	560082		C12081600-12081600-29675991	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
PALAKKAL	CHANDRAN	SARATH	NA	NA	NA	Palakkal House THRISSUR KERALA	INDIA	KERALA	TRICHUR	680587		C12081600-12081600-29787417	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
PALAKKAL	CHANDRAN	SARATH	NA	NA	NA	Palakkal House THRISSUR KERALA	INDIA	KERALA	TRICHUR	680587		C12081600-12081600-29787417	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
PALAKKAL	CHANDRAN	SARATH	NA	NA	NA	Palakkal House THRISSUR KERALA	INDIA	KERALA	TRICHUR	680587		C12081600-12081600-29787417	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
PALAKKAL	CHANDRAN	SARATH	NA	NA	NA	Palakkal House THRISSUR KERALA	INDIA	KERALA	TRICHUR	680587		C12081600-12081600-29787417	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
ANAND	YOGENDRA	DWIVEDI	YOGENDRA	YOGENDRA	YOGENDRA	PLOT NO 295 UDYOG VIHAR PHASE 4 UDYOG VIHAR.GURGAON HARYANA	INDIA	HARYANA	GURGAON	122015		C12088700-12088700-29857428	Amount for unpaid and unclaimed dividend	77.50	27-SEP-2031	NEELAM			No	No	FY-7
MANAS	RANJAN	MAHAPATRA	NA	NA	NA	S/O - Gopal Chandra Mahapatra Jokhipali - BargarhBARGARH ODISHA	INDIA	ORISSA	SAMBALPUR	768048		C12081600-12081600-29955279	Amount for unpaid and unclaimed dividend	57.50	27-SEP-2031				No	No	FY-7
CHANDRASHEKHAR	SUBHASHRAO	GORDE	SUBHASHRAI	SUBHASHRAI	SUBHASHRAI	SO SUBHASH AT GUNTEGAON POST BORGAON TQ.GEORAI BORGAON BKBEED MAHARASHTRABEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431130		C12088700-12088700-29989018	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	POOJACHANDRASHEKHARGORDE			No	No	FY-6
CHANDRASHEKHAR	SUBHASHRAO	GORDE	SUBHASHRAI	SUBHASHRAI	SUBHASHRAI	SO SUBHASH AT GUNTEGAON POST BORGAON TQ.GEORAI BORGAON BKBEED MAHARASHTRABEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431130		C12088700-12088700-29989018	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	POOJACHANDRASHEKHARGORDE			No	No	FY-5
PRATIBHA	BHARATCHAND	JANA	BHARAT	BHARAT	BHARAT	EKSAR DONGRI 20 SAIBABA NAGAR EKSAR ROAD BORIVALIWESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		C12088700-12088700-30016480	Amount for unpaid and unclaimed dividend	84.00	15-SEP-2029				No	No	FY-5
Jeelani	Ashraf	Shah	MOHD	MOHD	MOHD	37 M A S HOUSE, SHAH LANE DUMCHAKOO, KULGAM, GOPAL PORA,NEAR EID GAH, KULGAMANANTNAG JAMMU AND KASHM	INDIA	JAMMU & KASHMIR	ANANTNAG	192231		C12033200-12033200-30066052	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031				No	No	FY-7
KETAN	HASMUKHLAL	KHARWA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	FLAT NO 304 3RD FLOOR SHIV VALLABH ROAD ASHOKVAN BORIVALI EAST BLDG NO B 3 BLUEBELL CHS LTD MUMBAI M	INDIA	MAHARASHTRA	MUMBAI	400066		C12010900-12010900-30574188	Amount for unpaid and unclaimed dividend	76.00	15-SEP-2029				No	No	FY-5
ASHISH		TANDON	KAILASH	KAILASH	KAILASH	B-1701 JAI PURIA SUNRISE GREENS AHINSA KHAND INDRAPURAMGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12010900-12010900-30612138	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031	KANIKATANDON			No	No	FY-7
VIVEK		KORKONDABHATTAR	NA	NA	NA	1 7 909/1/1 RAM NAGAR 1 7 842 TO 1 7 909 ALL BYE NUMBER MUSHEERABADK.V.RANGAREDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500048		C12081600-12081600-30657638	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
HANUMAN		VERMA	SITARAM	SITARAM	SITARAM	S O SITARAM VERMA A 112 JAIN VATIKA SANGANER CHOK HI DHANI KE PEECHE SHRI RAM KI NANGALJAIPUR RAJAST	INDIA	RAJASTHAN	JAIPUR	303905		C12082500-12082500-30672225	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
NEELAM		THAKUR	DIWAKAR	DIWAKAR	DIWAKAR	RHB SECTOR 26 NEAR POLICE STATION PRATAP NAGAR.JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302033		C12088700-12088700-30751112	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	SUSHILKUMARTHAKUR			No	No	FY-7
ANIL	KUMAR	SHARMA	RAM	RAM	RAM	KAUSHIK BHAWAN, NEAR POLICE STATION,OPP. VIKRAM COLD STORAGE, JHOTWARA,JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12010900-12010900-30801377	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MOHINISHARMA			No	No	FY-7
ANIL	KUMAR	SHARMA	RAM	RAM	RAM	KAUSHIK BHAWAN, NEAR POLICE STATION,OPP. VIKRAM COLD STORAGE, JHOTWARA,JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12010900-12010900-30801377	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MOHINISHARMA			No	No	FY-6
AVINASH	VILAS	PAWAR	VILAS	VILAS	VILAS	YASHWANT PLAZA FLAT NO 203 KATRAP ROAD NEAR RUCHIRA HOTEL BADLAPUR EASTBADLAPUR KULGAON AMBARNATHTHA	INDIA	MAHARASHTRA	KALYAN	421503		C12082500-12082500-30852531	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
PRASENJIT		BHATTACHARJEE	NA	NA	NA	PHILOMEL HEIGHTS FLAT NO 1E ELACHI RAMCHANDRAPUR NEAR MILAN SANGHACLUB RAMCHANDRAPUR NARENDRAPUR ELA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700103		C12081600-12081600-30863466	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRASENJIT		BHATTACHARJEE	NA	NA	NA	PHILOMEL HEIGHTS FLAT NO 1E ELACHI RAMCHANDRAPUR NEAR MILAN SANGHACLUB RAMCHANDRAPUR NARENDRAPUR ELA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700103		C12081600-12081600-30863466	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
PRASENJIT		BHATTACHARJEE	NA	NA	NA	PHILOMEL HEIGHTS FLAT NO 1E ELACHI RAMCHANDRAPUR NEAR MILAN SANGHACLUB RAMCHANDRAPUR NARENDRAPUR ELA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700103		C12081600-12081600-30863466	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
PRASENJIT		BHATTACHARJEE	NA	NA	NA	PHILOMEL HEIGHTS FLAT NO 1E ELACHI RAMCHANDRAPUR NEAR MILAN SANGHACLUB RAMCHANDRAPUR NARENDRAPUR ELA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700103		C12081600-12081600-30863466	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
SIDDHESH	DILIP	GAIKWAD	NA	NA	NA	Flat No H-101, 1st Floor Rohan Leher 2, Survey No Rohan Leher 2 - Survey No 54/1PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411045		C12081600-12081600-31143311	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SHIKHA		SAHU	SITARAM	SITARAM	SITARAM	DO SITARAM SAHU BUS STAND WARD NO 3 RAHATGARHRAHATGARH SAGAR MADHYASAGAR MADHYA PRADESH	INDIA	MADHYA PRADESH	SAGAR CANTT	470119		C12088700-12088700-31179212	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	ABHINAVSAHU			No	No	FY-5
RISHAV		RAJ	NA	NA	NA	YADUVANSH NAGAR JODDA MANDIRBOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827013		C12081600-12081600-31264947	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
HADAMAN		RAM	KISTURA	KISTURA	KISTURA	SO KISTURA RAM MEHARIA WARD NO 2 LALASAR BIKANERRAJASTHANBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334802		C12088700-12088700-31408791	Amount for unpaid and unclaimed dividend	132.00	15-SEP-2029	KALAWATI			No	No	FY-5
SANTHOSHI		REDDI	NARAYANA	NARAYANA	NARAYANA	BESIDE RAMALAYAM OLD MARLAPALLI MARLAPALLEVIZIANAGARAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SRUNGAVARAPUKOTA	535161		C12081800-12081800-31516319	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	ReddiBhaskararao			No	No	FY-5
ISHAN			NA	NA	NA	basoli road , rakkar colony tehsil una ward number 1 near mount carmel schoolUNA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	UNA	174303		C12081600-12081600-31519991	Amount for unpaid and unclaimed dividend	92.00	15-SEP-2029				No	No	FY-5
PARIKSHIT	VIJAY	PATIL	NA	NA	NA	House no m.i.g 210 shradha Colony mhada n-2 cidco ,AURANGABADMHI MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431003		C12081600-12081600-31531392	Amount for unpaid and unclaimed dividend	82.50	27-SEP-2031				No	No	FY-7
VAISHALI	RASTOGI	SAHNI	NAVEEN	NAVEEN	NAVEEN	HARPREET SINGH SAHNI 540 HIND NAGAR NEAR C M S DEGREE COLLEGE KANPUR ROAD L D A COLONYLUCKNOW UTTAR	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12082500-12082500-31658077	Amount for unpaid and unclaimed dividend	780.00	15-SEP-2029	HARPREETSINGH			No	No	FY-5
ISHAN		TANGRI	RAJEEV	RAJEEV	RAJEEV	C O RAJEEV KUMAR TANGRI H NO 44 45 WARD NO 5B PUSHAPVIHAR BAREWAL ROAD RAJGURULUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141012		C12088700-12088700-31686811	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	DIVYATANGRI			No	No	FY-6
RAJKUMAR	VIKRAM	DEVKAR	VIKRAM	VIKRAM	VIKRAM	001 SHREYASH APARTMENT MHATRE ROAD NEAR VAISHALI TOWERGODDEV GAON BHAYANDER EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12081800-12081800-31764287	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
RAJKUMAR	VIKRAM	DEVKAR	VIKRAM	VIKRAM	VIKRAM	001 SHREYASH APARTMENT MHATRE ROAD NEAR VAISHALI TOWERGODDEV GAON BHAYANDER EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12081800-12081800-31764287	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
RAJKUMAR	VIKRAM	DEVKAR	VIKRAM	VIKRAM	VIKRAM	001 SHREYASH APARTMENT MHATRE ROAD NEAR VAISHALI TOWERGODDEV GAON BHAYANDER EASTTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105		C12081800-12081800-31764287	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
SREEKANTH	SREEKANDANNAIRSREELATHA		SREEKANDAN	SREEKANDAN	SREEKANDAN	THANDASSERILHKOMBARA ..ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682018		C12088700-12088700-31774336	Amount for unpaid and unclaimed dividend	440.00	15-SEP-2029	SREENATHSS			No	No	FY-5
GAURAV		AGARWAL	SHREE	SHREE	SHREE	SHRI GOPAL AGARWAL HOUSE NO 2 BEHIND POWER HOUSE KG COMPLEXRANI BAZAR BIKANER BIKANER RAJASTHAN 3340	INDIA	RAJASTHAN	BIKANER	334001		C12010900-12010900-31802055	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	parulgupta			No	No	FY-6
SHALEEN	TAROONKUMAR	SHARDA	SHALEEN	SHALEEN	SHALEEN	B417KETHANA ETERNAL BLOSSOMPANATHUR.BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560087		C12088700-12088700-31874020	Amount for unpaid and unclaimed dividend	54.00	11-SEP-2030				No	No	FY-6
CHIRAG		NANDRAJOG	NA	NA	NA	583 WARD NO 13 KESHAV VIHAR PEHOWAKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136128		C12081600-12081600-31875743	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
CHIRAG		NANDRAJOG	NA	NA	NA	583 WARD NO 13 KESHAV VIHAR PEHOWAKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136128		C12081600-12081600-31875743	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
CHIRAG		NANDRAJOG	NA	NA	NA	583 WARD NO 13 KESHAV VIHAR PEHOWAKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136128		C12081600-12081600-31875743	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
NARAHARI	SHRIPAT	DABHANE	NA	NA	NA	kondivade na ma maval pune bhairavanath mandir javalPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410405		C12081600-12081600-32064672	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031				No	No	FY-7
NARAHARI	SHRIPAT	DABHANE	NA	NA	NA	kondivade na ma maval pune bhairavanath mandir javalPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410405		C12081600-12081600-32064672	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
NARAHARI	SHRIPAT	DABHANE	NA	NA	NA	kondivade na ma maval pune bhairavanath mandir javalPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410405		C12081600-12081600-32064672	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030				No	No	FY-6
DEEKSHA		RAY	NAGENDRA	NAGENDRA	NAGENDRA	CO DEEPAK RAI 9002 ORCHID TOWER PARAMOUNT SYMPHONYNEAR KFC CROSSING REPUBLIKGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201016		C12088700-12088700-32134630	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	KOUSHIKSINHAMAHAPATRA			No	No	FY-6
SAGAR		GUPTA	NA	NA	NA	S/OMayank Gupta 199 RAILWAY ROAD GANESHPUR PURVAVALI ROORKEEHARIDWAR UTTARAKHAND	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12081600-12081600-32134927	Amount for unpaid and unclaimed dividend	502.50	27-SEP-2031	saumyagupta			No	No	FY-7
AMOGH	VINAY	VAITY	VINAY	VINAY	VINAY	SO VINAY VAITY 515 KOLI SAMAJ CO OP HOUSING SOCIETYSEWRI KOLWADA SEWRI SEWRIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400015		C12088700-12088700-32186977	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
RAJESH	PADMAKAR	JAIN	VARSHADA	VARSHADA	VARSHADA	A 9 21 C O MAHAVIR SILICATE NEAR WATER TANK ADDL MIDC AREAAURANGABAD ROAD JALNAJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		C12047200-12047200-32210746	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
Gagan		Soni	SURESH	SURESH	SURESH	WARD NO. 10 HOUSE NO. 166 PAONTA SAHIB TEHSIL PAONTASAHIB SIRMAURSIRMAUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	NAHAN	173025		C12033200-12033200-32340289	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SARITASONI			No	No	FY-5
AKASH		GOYLITA	RAJENDRA	RAJENDRA	RAJENDRA	CO RAJENDRA KUMAR GOYLITA 31 SUBHASH MARG BARWAHA BARWAHAKHARGONEKHARGONE MADHYA PRADESH	INDIA	MADHYA PRADESH	KHARGAON	451115		C12088700-12088700-32358339	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	SEEMAGOYLITA			No	No	FY-7
AMEE	HIRALKUMAR	VYAS	JANAKBHAI	JANAKBHAI	JANAKBHAI	VYAS BUILDING FIRST FLOOR FLAT NO - 2 HINDU FRIENDS SOCIETY ROADJOGESHWARI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400060		C12010900-12010900-32387122	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ASHAJANAKKUMARDESAI	JANAKBHAIHARMANISHANKARDESAI		No	No	FY-5
RAMBABU		BHUKYA	BHUKYA	BHUKYA	BHUKYA	2 S BADHU THANDA VI KAMEPALLI MANDALAM PINJARAMADUGUKHAMMAMKHAMMAM TELANGANA	INDIA	TELANGANA	BHADRACHALAM	507122		C12082500-12082500-32488397	Amount for unpaid and unclaimed dividend	240.00	15-SEP-2029	ANJALIBHUKYA			No	No	FY-5
RAMBABU		BHUKYA	BHUKYA	BHUKYA	BHUKYA	2 S BADHU THANDA VI KAMEPALLI MANDALAM PINJARAMADUGUKHAMMAMKHAMMAM TELANGANA	INDIA	TELANGANA	BHADRACHALAM	507122		C12082500-12082500-32488397	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031	ANJALIBHUKYA			No	No	FY-7
RAMBABU		BHUKYA	BHUKYA	BHUKYA	BHUKYA	2 S BADHU THANDA VI KAMEPALLI MANDALAM PINJARAMADUGUKHAMMAMKHAMMAM TELANGANA	INDIA	TELANGANA	BHADRACHALAM	507122		C12082500-12082500-32488397	Amount for unpaid and unclaimed dividend	90.00	11-SEP-2030	ANJALIBHUKYA			No	No	FY-6
VARSHA	JAGDISH	MOTWANI	NA	NA	NA	22 A, 401 TILAKDHAM CHS LTD TILAK NAGAR, NEAR SAHAKAR PLAZA CHEMBURNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422002		C12081600-12081600-32497940	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	ShaliniMotwani			No	No	FY-7
DON		TOMMEY	TOMMEY	TOMMEY	TOMMEY	GOPURATHINGAL HOUSE ALANGAD ALANGAD KARUMALLOORERNAKULAM KERALA	INDIA	KERALA	ALWAYE	683511		C12081800-12081800-32534042	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	SheejaTommey			No	No	FY-5
BABY		KUMARI	RAMJEE	RAMJEE	RAMJEE	CO MUKESH THAKUR WARD NO 03 GRAM AJGARI POST AJGARI MATHBANJARIA EAST CHAMPARANEAST CHAMPARAN BIHAR	INDIA	BIHAR	BAGAHA	845401		C12088700-12088700-32631556	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	MUKESHTHAKUR			No	No	FY-6
BABY		KUMARI	RAMJEE	RAMJEE	RAMJEE	CO MUKESH THAKUR WARD NO 03 GRAM AJGARI POST AJGARI MATHBANJARIA EAST CHAMPARANEAST CHAMPARAN BIHAR	INDIA	BIHAR	BAGAHA	845401		C12088700-12088700-32631556	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	MUKESHTHAKUR			No	No	FY-5
PARESH	SUBHASH	RAVAL	SUBHASH	SUBHASH	SUBHASH	24 SWAMINARAYAN BUILDING ROOM NO 204 4TH FLOOR 3RD BHOIWADA OPP SWAMINARAYAN MANDIRBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		C12010900-12010900-32659773	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
NETAL		BHAMBI	NA	NA	NA	D/O Laxman Lal Bhambi FCI GODAM KE PEECHE Cement Factory chanderiaCHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312021		C12081600-12081600-32762424	Amount for unpaid and unclaimed dividend	220.00	04-OCT-2028	kapilbunkar			No	No	FY-4
HARSH		JAIN	NA	NA	NA	S/O Kailash Chand164 CHAWAT NIVASMALLESWARAM 8TH MAIN MALLESWARAM BETWEEN 7TH AND 8TH CROSSMALLESWAR	INDIA	KARNATAKA	BANGALORE	560003		C12081600-12081600-32821312	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031				No	No	FY-7
SUBHASHIS		TRIPATHY	SAUNIK	SAUNIK	SAUNIK	CO SAUNIK TRIPATHY DHINKIA KUJANGA JAGATSINGHPURDHINKIA JAGATSINGHPURIAGATSINGHAPUR ODISHA	INDIA	ORISSA	CUTTACK	754141		C12088700-12088700-32850315	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	SUPRAVATTRIPATHY			No	No	FY-6
GURPREET		KAUR	SURJEET	SURJEET	SURJEET	WZ -572 S84 GROUND FLOOR GALI NO-20 SHIV NAGARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110058		C12010900-12010900-32871410	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
ROHIT	SINGH	RAWAT	NA	NA	NA	C-12/156 YAMUNA VIHAR GARHI MENDU NORTH EAST DELHINORTH EAST DELHI DELHI	INDIA	DELHI	NEW DELHI	110053		C12081600-12081600-32876951	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	SARITARAWAT			No	No	FY-5
ROHIT	SINGH	RAWAT	NA	NA	NA	C-12/156 YAMUNA VIHAR GARHI MENDU NORTH EAST DELHINORTH EAST DELHI DELHI	INDIA	DELHI	NEW DELHI	110053		C12081600-12081600-32876951	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030	SARITARAWAT			No	No	FY-6
DIVYA	PURUSHOTTAM	BAGALE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	AT RAMPUR POST KRDEHALLI RAMPUR TA SOLPUR SOUTHSOLAPUR SOUTH SOLAPURSOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413001		C12088700-12088700-32905995	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029	PURUSHOTTAMBAGALE			No	No	FY-5
SONU		ATHIYA	VIRENDRA	VIRENDRA	VIRENDRA	BEEJASEN MANDIR KE PASS KRISHNAGANJ WARD SAGAR.SAGAR MADHYA PRADESH	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12088700-12088700-32910821	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
UMESH	BABSAHEB	SALVE	Babasaheb	Babasaheb	Babasaheb	NEW BHAGYA NAGAR NEAR SHIV MANDIRLATURLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-32949059	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
UMESH	BABSAHEB	SALVE	Babasaheb	Babasaheb	Babasaheb	NEW BHAGYA NAGAR NEAR SHIV MANDIRLATURLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-32949059	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
UMESH	BABSAHEB	SALVE	Babasaheb	Babasaheb	Babasaheb	NEW BHAGYA NAGAR NEAR SHIV MANDIRLATURLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-32949059	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
UMESH	BABSAHEB	SALVE	Babasaheb	Babasaheb	Babasaheb	NEW BHAGYA NAGAR NEAR SHIV MANDIRLATURLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-32949059	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
ANIL	SUDHIRAM	VISHWAKARMA	NA	NA	NA	15,P.no-306 Sagar Co.Opp Housing Society Gattu Roa Jogeersh ParkNARMADA GUJARAT	INDIA	GUJARAT	ANKLESHWAR	393001		C12081600-12081600-33013388	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
KARTIK		AGRAWAL	RAJEEV	RAJEEV	RAJEEV	1918 GALI LUHARAN MANDI RAMDAS MATHURA.MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		C12088700-12088700-33050391	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
ABHISHEK		RAJ	GHANSHYAM	GHANSHYAM	GHANSHYAM	DURGA STHAN RAJ HAT BANMANKHI PURNEAPURNIA BIHAR	INDIA	BIHAR	PURNEA	854301		C12033200-12033200-33114262	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	ArtiKumari			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANCHANBEN	NANDKISHOR	SHAH	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	1006 NAROLI ROAD NEAR NATRAJ HOTEL DADRA NAGAR HAVELISILVASSA DADRA-NGR-HVELI-DAMAN-DIU	INDIA	GUJARAT	VALSAD	396230		C12010900-12010900-33131602	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	RATNESHNANDKISHORESHAH			No	No	FY-6
JOSBIN		KURIAKOSE	NA	NA	NA	S/O Kuriachan N M Naduvathu House Thirumarady THIRUMARADY P O THIRUMARADYERNAKULAM KERALA	INDIA	KERALA	MUVATTUPUZHA	686662		C12081600-12081600-33173282	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
MUTHU	CHANDRASEGAR	PREETHAM	NA	NA	NA	No A 102 Lotus Ecstasy A E C S Layout, Singasandra Near Aditya Kalyana MantapaBANGALORE RURAL KARNAT	INDIA	KARNATAKA	BANGALORE	560068		C12081600-12081600-33179529	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	MUTHUCHANDRASEGAR			No	No	FY-5
MUTHU	CHANDRASEGAR	PREETHAM	NA	NA	NA	No A 102 Lotus Ecstasy A E C S Layout, Singasandra Near Aditya Kalyana MantapaBANGALORE RURAL KARNAT	INDIA	KARNATAKA	BANGALORE	560068		C12081600-12081600-33179529	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	MUTHUCHANDRASEGAR			No	No	FY-4
MUTHU	CHANDRASEGAR	PREETHAM	NA	NA	NA	No A 102 Lotus Ecstasy A E C S Layout, Singasandra Near Aditya Kalyana MantapaBANGALORE RURAL KARNAT	INDIA	KARNATAKA	BANGALORE	560068		C12081600-12081600-33179529	Amount for unpaid and unclaimed dividend	340.50	11-SEP-2030	MUTHUCHANDRASEGAR			No	No	FY-6
SHAIKH	YASIN	ALI	NURUL	NURUL	NURUL	C O NURUL ISALAM RAVALA KI GALI RAMSEEN RAMSEEN RAMSEEN JALOR RAJASTHAN 307803JALORE RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307803		C12010900-12010900-33223691	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	SAMSUNNEHARBEGAM			No	No	FY-7
SHAIKH	YASIN	ALI	NURUL	NURUL	NURUL	C O NURUL ISALAM RAVALA KI GALI RAMSEEN RAMSEEN RAMSEEN JALOR RAJASTHAN 307803JALORE RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307803		C12010900-12010900-33223691	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SAMSUNNEHARBEGAM			No	No	FY-6
SURENDRA	SINGH	CHAUHAN	NA	NA	NA	FLAT NO 104 HERAMB APARTMENT BHOIRWADI CHIKANGHAR SHIVMANDIR ROAD KALYAN WTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12081600-12081600-33352823	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	GAURAVSINGHCHAUHAN			No	No	FY-6
ASHOK	ANNASAHEB	ADANE	ANNASAHEB	ANNASAHEB	ANNASAHEB	BALAJI MANDIR MONDA ROAD BIDBEED MAHARASHTRABEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122		C12033200-12033200-33541051	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
ASHOK	ANNASAHEB	ADANE	ANNASAHEB	ANNASAHEB	ANNASAHEB	BALAJI MANDIR MONDA ROAD BIDBEED MAHARASHTRABEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122		C12033200-12033200-33541051	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
RUPESH	MARUTI	HATANKAR	MARUTI	MARUTI	MARUTI	HATANKAR WADI RAJAPUR GOTHANE DONIWADE GOTHANEDONIWADERATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	MALVAN	416705		C12088700-12088700-33596429	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029				No	No	FY-5
MAMTA		MEENA	NA	NA	NA	R-4-278 STPS PRABHAT NAGARSRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12081600-12081600-33620954	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
MAMTA		MEENA	NA	NA	NA	R-4-278 STPS PRABHAT NAGARSRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12081600-12081600-33620954	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
MAMTA		MEENA	NA	NA	NA	R-4-278 STPS PRABHAT NAGARSRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12081600-12081600-33620954	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
UMESH	JAGANNATH	HANGE	NA	NA	NA	GANESH NAKSTRA APP FLAT NO 10 DHRUVA NAGARNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422222		C12081600-12081600-33703646	Amount for unpaid and unclaimed dividend	456.00	04-OCT-2028				No	No	FY-4
Shwetabh		Suman	PRAMOD	PRAMOD	PRAMOD	RAGHUKUNJ 295 GOPAL GUNJ RANCHI G.P.O. UPPER BAZARRITA MEDICAL HALL RANCHI RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12033200-12033200-33743831	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
Shwetabh		Suman	PRAMOD	PRAMOD	PRAMOD	RAGHUKUNJ 295 GOPAL GUNJ RANCHI G.P.O. UPPER BAZARRITA MEDICAL HALL RANCHI RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12033200-12033200-33743831	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
Shwetabh		Suman	PRAMOD	PRAMOD	PRAMOD	RAGHUKUNJ 295 GOPAL GUNJ RANCHI G.P.O. UPPER BAZARRITA MEDICAL HALL RANCHI RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12033200-12033200-33743831	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
PARTEEK		SINGLA	MR	MR	MR	HOUSE NO 1036 SECTOR 19 KHERI KALAN 113 FARIDABAD,FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121002		C12088700-12088700-33774662	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	KANIKAGOYAL			No	No	FY-5
PARTEEK		SINGLA	MR	MR	MR	HOUSE NO 1036 SECTOR 19 KHERI KALAN 113 FARIDABAD,FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121002		C12088700-12088700-33774662	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	KANIKAGOYAL			No	No	FY-6
VISHAL		RATRA	BRIJ	BRIJ	BRIJ	15311 NAPIER TOWN AGASAUD ...JABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12088700-12088700-33801009	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	VINIRATRA			No	No	FY-5
KOMARLA	LAKSHMI	PRASAD VIKAS	LAKSHMI	LAKSHMI	LAKSHMI	WARD 5 SHARFF ROAD SIDLAGHATTAKOLAR KARNATAKA	INDIA	KARNATAKA	CHIKBALLAPUR	562105		C12081800-12081800-33812449	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031	VarshaMp			No	No	FY-7
KOMARLA	LAKSHMI	PRASAD VIKAS	LAKSHMI	LAKSHMI	LAKSHMI	WARD 5 SHARFF ROAD SIDLAGHATTAKOLAR KARNATAKA	INDIA	KARNATAKA	CHIKBALLAPUR	562105		C12081800-12081800-33812449	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	VarshaMp			No	No	FY-5
KOMARLA	LAKSHMI	PRASAD VIKAS	LAKSHMI	LAKSHMI	LAKSHMI	WARD 5 SHARFF ROAD SIDLAGHATTAKOLAR KARNATAKA	INDIA	KARNATAKA	CHIKBALLAPUR	562105		C12081800-12081800-33812449	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	VarshaMp			No	No	FY-6
Prafull	Vijay	Prabhale	Vijay	Vijay	Vijay	E - 120/21 SAMUDRIKA HOUSING SOCIETY, KHARGHAR, SECTOR - 12KHARGHAR NAVI MUMBAI, NEAR GOKHALE SCHOOL	INDIA	MAHARASHTRA	PANVEL	410210		C12033200-12033200-33821960	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
Prafull	Vijay	Prabhale	Vijay	Vijay	Vijay	E - 120/21 SAMUDRIKA HOUSING SOCIETY, KHARGHAR, SECTOR - 12KHARGHAR NAVI MUMBAI, NEAR GOKHALE SCHOOL	INDIA	MAHARASHTRA	PANVEL	410210		C12033200-12033200-33821960	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
KARTIKAYE		KALANI	NA	NA	NA	Bangla N 42, C . R .P.F. Road Ward N 32 C . R .P.F Shree Hari KunjNEEMUCH MADHYA PRADESH	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12081600-12081600-33830911	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
YOGESH		WADHWANI	SURESH	SURESH	SURESH	SO SURESH WADHWANI 200 ROYAL KRISHNA AB ROAD RAU OPPOSITEEMERALD HEIGHTHINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		C12088700-12088700-33900350	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	AANSHIWADHWANI			No	No	FY-6
RITESH	KUMAR	NARWANI	KISHOR	KISHOR	KISHOR	SO KISHOR KUMAR NARWANI WARD NO 09 MEN ROAD BURHAR POSTBURHAR TAHSIL BURHAR LALPURSHAHDOL MADHYA PRA	INDIA	MADHYA PRADESH	SHADOL	484110		C12088700-12088700-33964702	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
REESHA		BONY	JOSEPH	JOSEPH	JOSEPH	KUZHIMANNIL VADAKKETHIL ANAVARAMBUKA RAKURUSSI POMANNARKKADPALAKKAD KERALA	INDIA	KERALA	PALGHAT	678595		C12081800-12081800-33965251	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	BonyjacobAbraham			No	No	FY-6
ROHIT	RAJENDRA	UDGAVE	RAJENDRA	RAJENDRA	RAJENDRA	MAGDUM GALLI KHANDOBA DEVALA MAGE SANGLISANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410		C12081800-12081800-33969011	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	AnitaUdgave			No	No	FY-5
ROHIT	RAJENDRA	UDGAVE	RAJENDRA	RAJENDRA	RAJENDRA	MAGDUM GALLI KHANDOBA DEVALA MAGE SANGLISANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410		C12081800-12081800-33969011	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	AnitaUdgave			No	No	FY-7
ROHIT	RAJENDRA	UDGAVE	RAJENDRA	RAJENDRA	RAJENDRA	MAGDUM GALLI KHANDOBA DEVALA MAGE SANGLISANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410		C12081800-12081800-33969011	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	AnitaUdgave			No	No	FY-6
Patel	Vishwa	Kirtikumar	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	637/1 KISANNAGAR GANDHINAGAR SECTOR 28 SECTOR-26GANDHINAGAR GANDHINAGARGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382002		C12033200-12033200-33972263	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
MOHD		NASEEM	ISLAM	ISLAM	ISLAM	CO ISLAM ALI HOUSE NO611 HBLOCK JJ COLONY ANANDVASSHAKURPUR NORTH WEST DELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12088700-12088700-34077681	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	MOHDISLAMIDRISI			No	No	FY-6
SUDEV		CHAKRABORTY	NA	NA	NA	5/537 U I T COLONY ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-34099740	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	BanasreeChakraborty			No	No	FY-7
SUDEV		CHAKRABORTY	NA	NA	NA	5/537 U I T COLONY ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-34099740	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	BanasreeChakraborty			No	No	FY-5
SUDEV		CHAKRABORTY	NA	NA	NA	5/537 U I T COLONY ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-34099740	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	BanasreeChakraborty			No	No	FY-6
SUDEV		CHAKRABORTY	NA	NA	NA	5/537 U I T COLONY ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-34099740	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	BanasreeChakraborty			No	No	FY-4
SANTOSH	SHRIKANT	PATIL	SHRIKANT	SHRIKANT	SHRIKANT	FLAT NO 501 5TH FLOOR DAFFODIL BUILDING GODREJ HILL ROAD BARAVEKALYAN WEST KALYAN KALYAN D C THANE M	INDIA	MAHARASHTRA	KALYAN	421301		C12010900-12010900-34177041	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	SUJATASANTOSHPATIL			No	No	FY-7
RAJNI		KALRA	KISHOR	KISHOR	KISHOR	H. NO. 3936 SECTOR 32A CHANDIGARH ROADFOCAL POINT S.O LUDHIANALUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141010		C12033200-12033200-34204797	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
VISHAL		MANORA	NA	NA	NA	makan n 00, raypuriya raypuriya raypuriya MANDSAUR MADHYA PRADESH	INDIA	MADHYA PRADESH	NEEMUCH	458775		C12081600-12081600-34386113	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
MUJEERA	SHANIBAS	ALFA	SHANIBAS	SHANIBAS	SHANIBAS	PANAVILATHATTU PUTHEN VEEDU CHOWARA P O KOTTUKAL PARTTHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695501		C12081800-12081800-34387212	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031	SajanAli			No	No	FY-7
MUJEERA	SHANIBAS	ALFA	SHANIBAS	SHANIBAS	SHANIBAS	PANAVILATHATTU PUTHEN VEEDU CHOWARA P O KOTTUKAL PARTTHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695501		C12081800-12081800-34387212	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030	SajanAli			No	No	FY-6
ANAMIKA			LALLAN	LALLAN	LALLAN	CO LALLAN SINGH MIG 1 19 7 JAWAHAR NAGAR K H MEMORIALSCHOOL BHILAI SUPELA BHILAIDURG CHHATTISGARH	INDIA	CHATTISGARH	BHILAI	490023		C12088700-12088700-34425182	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	ANURAGKUMARSINGH			No	No	FY-6
PARVEEN			NA	NA	NA	, back side prem lata hospital back side prem lat guru teg bahadur colonySANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148023		C12081600-12081600-34453517	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	RISHAVGOYAL			No	No	FY-4
PARVEEN			NA	NA	NA	, back side prem lata hospital back side prem lat guru teg bahadur colonySANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148023		C12081600-12081600-34453517	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	RISHAVGOYAL			No	No	FY-5
PARVEEN			NA	NA	NA	, back side prem lata hospital back side prem lat guru teg bahadur colonySANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148023		C12081600-12081600-34453517	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	RISHAVGOYAL			No	No	FY-6
VIJAY	ASHOK	EDAKE	ASHOK	ASHOK	ASHOK	5 NO 524 GANJ PETH NEAR M PHULE SMARAK GANJ PETH PUNECITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411042		C12081800-12081800-34481323	Amount for unpaid and unclaimed dividend	12.00	04-OCT-2028	SarikaEdake			No	No	FY-4
YESUBU		GUTHULA	NA	NA	NA	CHELLURU CHINTALATHOTAEAST GODAVARI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533261		C12081600-12081600-34525353	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
VRAJLAL	MEGHJI	MAMANIA	MEGHJI	MEGHJI	MEGHJI	A-201 2ND FLOOR RUSTOMJIE RESIDENCY J S ROADDAHISAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010900-12010900-34562098	Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029		HEENABENVRAJILALMAMANIA		No	No	FY-5
VRAJLAL	MEGHJI	MAMANIA	MEGHJI	MEGHJI	MEGHJI	A-201 2ND FLOOR RUSTOMJIE RESIDENCY J S ROADDAHISAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010900-12010900-34562098	Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031		HEENABENVRAJILALMAMANIA		No	No	FY-7
VRAJLAL	MEGHJI	MAMANIA	MEGHJI	MEGHJI	MEGHJI	A-201 2ND FLOOR RUSTOMJIE RESIDENCY J S ROADDAHISAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068		C12010900-12010900-34562098	Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030		HEENABENVRAJILALMAMANIA		No	No	FY-6
NEERAJ			NA	NA	NA	S/O Shri Om JHAJJAR HARYANA	INDIA	HARYANA	JHAJAR	124104		C12081600-12081600-34747356	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	RINKU			No	No	FY-5
ABHINAV		SINGH	NA	NA	NA	H. N0- 295, SECTOR-5 CHIRANJEEV VIHAR CHIRANJEEV V NEAR K.V.FARMGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12081600-12081600-34836955	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	ShubhamSingh			No	No	FY-5
ABDUL		HANNA	HARUN	HARUN	HARUN	VILL PHAHURABARI P O HAZARAGAON HAJARAGAON HAJIRA BAKSANALBARI ASSAM	INDIA	ASSAM	GUWAHATI	781360		C12082500-12082500-34871054	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JOHNBRITRAJ		JEBIN	johN	johN	johN	12 181 PERAI PILANKALAITHIRUVATTAR,ATTOORKANYAKUMARI TAMIL NADU	INDIA	TAMIL NADU	NAGERCOIL	629177		C12033200-12033200-34908308	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	Anumol			No	No	FY-7
KAILASH		CHANDRA	GOPAL	GOPAL	GOPAL	S O GOPAL DUTT, PLOT NO 520 S F 1, SAI ENCLAVE, NITI KHAND1 INDIRAPURAMGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12081800-12081800-34934465	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	AashviRongali			No	No	FY-5
KAILASH		CHANDRA	GOPAL	GOPAL	GOPAL	S O GOPAL DUTT, PLOT NO 520 S F 1, SAI ENCLAVE, NITI KHAND1 INDIRAPURAMGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12081800-12081800-34934465	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	AashviRongali			No	No	FY-7
KAILASH		CHANDRA	GOPAL	GOPAL	GOPAL	S O GOPAL DUTT, PLOT NO 520 S F 1, SAI ENCLAVE, NITI KHAND1 INDIRAPURAMGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12081800-12081800-34934465	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	AashviRongali			No	No	FY-6
VISHWAS	VASUDEO	PRABHU	NA	NA	NA	GAWADE PRASUN PARK FLAT NO 12 PIMPRI CHINCHWAD LINK ROAD NR GAWA PETROL PUMP CHINCHWADPUNE MAHARASHT	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-35034523	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
NITESH	TANAJI	KUWALEKAR	TANAJI	TANAJI	TANAJI	C 701, 7TH FLOOR, SANYUKTA EKJUT SRA CHS KATRAK ROADBHAIRAMDEO ROAD BEHIND WADALAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400031		C12081800-12081800-35046011	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031	TanajiKuwlekar			No	No	FY-7
NITESH	TANAJI	KUWALEKAR	TANAJI	TANAJI	TANAJI	C 701, 7TH FLOOR, SANYUKTA EKJUT SRA CHS KATRAK ROADBHAIRAMDEO ROAD BEHIND WADALAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400031		C12081800-12081800-35046011	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028	TanajiKuwlekar			No	No	FY-4
NITESH	TANAJI	KUWALEKAR	TANAJI	TANAJI	TANAJI	C 701, 7TH FLOOR, SANYUKTA EKJUT SRA CHS KATRAK ROADBHAIRAMDEO ROAD BEHIND WADALAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400031		C12081800-12081800-35046011	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	TanajiKuwlekar			No	No	FY-6
NITESH	TANAJI	KUWALEKAR	TANAJI	TANAJI	TANAJI	C 701, 7TH FLOOR, SANYUKTA EKJUT SRA CHS KATRAK ROADBHAIRAMDEO ROAD BEHIND WADALAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400031		C12081800-12081800-35046011	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	TanajiKuwlekar			No	No	FY-5
VIRANGANA		VIJAY	NA	NA	NA	13/463 VIJAYSHREE GYANSTHALI RAMGULAM TOLADEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274001		C12081600-12081600-35103369	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028	RAJEEVGUPTA			No	No	FY-4
RAM		KUMAR	NA	NA	NA	Friends Colony Friends Colony Ward No - 15 , Near Airtel TowerMAHENDRAGARH HARYANA	INDIA	HARYANA	NARNAUL	123029		C12081600-12081600-35171609	Amount for unpaid and unclaimed dividend	90.00	11-SEP-2030				No	No	FY-6
AYUSH	KUMAR	SWAIN	CHINMAY	CHINMAY	CHINMAY	BANKASAHI BHADRAK BHADRAK RURAL.BHADRAK ODISHA	INDIA	ORISSA	BHADRAK	756100		C12088700-12088700-35219706	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
SREEPARNA		DUTTA	SUBIR	SUBIR	SUBIR	DO SUBIR DUTTA 1281 BLGHOSH ROAD ARIADAHA KAMARHATI MNORTH 24 PARGANAS WESTNORTH 24 PARGANAS WEST B	INDIA	WEST BENGAL	KOLKATA	700057		C12088700-12088700-35305067	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	SUBIRDUTTA			No	No	FY-7
ZOHAIBAKBAR		JAMADAR	MOHAMMAD	MOHAMMAD	MOHAMMAD	C/O MOHAMMADYUSUIF JAMADAR HOUSE NO 1543, NEAR JAMIYAMASJID JAMADAR GALLI CHIKKODIBELGAUM KARNATAKA	INDIA	KARNATAKA	CHIKODI	591201		C12033200-12033200-35533461	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
ALPANA		DEVI	BIBEKANANDA	BIBEKANANDA	BIBEKANANDA	KAMANHAYA TOWN WARD NO 07 ..KAMRUP ASSAM	INDIA	ASSAM	GUWAHATI	781010		C12088700-12088700-35537291	Amount for unpaid and unclaimed dividend	268.00	15-SEP-2029	VIVEKSARMA			No	No	FY-5
MANOHAR		KUMAR	VISHESHWAR	VISHESHWAR	VISHESHWAR	ROAD NO 01 RAMNAGAR SANKOSAI MANGO JAMSHEDPUREAST SINGHBHUM JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831018		C12081800-12081800-35591906	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	HarshRaj			No	No	FY-5
MANOHAR		KUMAR	VISHESHWAR	VISHESHWAR	VISHESHWAR	ROAD NO 01 RAMNAGAR SANKOSAI MANGO JAMSHEDPUREAST SINGHBHUM JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831018		C12081800-12081800-35591906	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	HarshRaj			No	No	FY-6
NARENDRA		SINGH	NA	NA	NA	pushp vatika colony santosh provision storeBHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		C12081600-12081600-35626256	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
KIRAN	GAJANAN	JAGDALE	NA	NA	NA	Ambak Taluka Kadegaon SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415303		C12081600-12081600-35629884	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
AJAY		KUMAR	NA	NA	NA	S/O Ghamandi Lal Mahawar brahmpuri mohlla near gurudavaraSAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		C12081600-12081600-35635974	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	KamleshDevi			No	No	FY-5
AJAY		KUMAR	NA	NA	NA	S/O Ghamandi Lal Mahawar brahmpuri mohlla near gurudavaraSAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		C12081600-12081600-35635974	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	KamleshDevi			No	No	FY-7
AJAY		KUMAR	NA	NA	NA	S/O Ghamandi Lal Mahawar brahmpuri mohlla near gurudavaraSAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		C12081600-12081600-35635974	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	KamleshDevi			No	No	FY-6
SACHIN	RAM	SONAWANE	RAM	RAM	RAM	RETI BANDAR SOLAPUR CHAWL HOUSE NO 630 ROOM NO 5 1STFLOOR NEAR DR MUNDE WADI MUMBRA RETI BANDAR THAN	INDIA	MAHARASHTRA	THANE	400612		C12033200-12033200-35649531	Amount for unpaid and unclaimed dividend	56.00	04-OCT-2028				No	No	FY-4
BALKARAN	SINGH	BRAR	NA	NA	NA	WARD NO 06 WARD NO. 6, 2 MLD-A WARD NO. 6, 2 MLD-A TEHSIL GHARSANASRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335707		C12081600-12081600-35785157	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
BALKARAN	SINGH	BRAR	NA	NA	NA	WARD NO 06 WARD NO. 6, 2 MLD-A WARD NO. 6, 2 MLD-A TEHSIL GHARSANASRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335707		C12081600-12081600-35785157	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
ANKUSH		KOTHARI	NA	NA	NA	S/O Vijay Kumar Kothari sabji mandiAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305404		C12081600-12081600-35876276	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
ANKUSH		KOTHARI	NA	NA	NA	S/O Vijay Kumar Kothari sabji mandiAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305404		C12081600-12081600-35876276	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
PRYMAS	JOKIM	TUSCANO	NA	NA	NA	KEDAR NANDAKHAL VIRAR WESTPALGHAR MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401301		C12081600-12081600-35900215	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
PRYMAS	JOKIM	TUSCANO	NA	NA	NA	KEDAR NANDAKHAL VIRAR WESTPALGHAR MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401301		C12081600-12081600-35900215	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
PRYMAS	JOKIM	TUSCANO	NA	NA	NA	KEDAR NANDAKHAL VIRAR WESTPALGHAR MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401301		C12081600-12081600-35900215	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
SAIFUDDIN	SULEMANJI	VIMANWALA	SULEMANJI	SULEMANJI	SULEMANJI	6 92 VIMANWALA BANGLO AAMLI FALIYA VOHARWAD GODHRAGODHRA PANCHMAHALS GUJARAT 389001PANCH MAHALS GUJ	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-36091972	Amount for unpaid and unclaimed dividend	862.50	27-SEP-2031	SARJILSAIFUDDINVIMANWALA			No	No	FY-7
ABDUL	KALEEM	BAHADUR	NA	NA	NA	S/O Abdul Saleem Bahadur H.NO 5-993/31/48 AZADPUR ROAD AHMED NAGAR COLONY GulbargaKALABURAGI KARNATA	INDIA	KARNATAKA	GULBARGA	585104		C12081600-12081600-36107734	Amount for unpaid and unclaimed dividend	680.00	15-SEP-2029				No	No	FY-5
ABDUL	KALEEM	BAHADUR	NA	NA	NA	S/O Abdul Saleem Bahadur H.NO 5-993/31/48 AZADPUR ROAD AHMED NAGAR COLONY GulbargaKALABURAGI KARNATA	INDIA	KARNATAKA	GULBARGA	585104		C12081600-12081600-36107734	Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030				No	No	FY-6
DEEPAK	SINGH	RAWAT	MOHAN	MOHAN	MOHAN	D1117 AASHIYANA NEAR R R K SCHOOL DOUBLE STOREYHARTHALA SONAKPURMORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		C12088700-12088700-36173085	Amount for unpaid and unclaimed dividend	80.00	27-SEP-2031	GOVINDIDEVI			No	No	FY-7
RAMESH	ARJUN	BHALERAO	NA	NA	NA	AT/Po Rahata Tal Rahata AT/Po Rahata Tal Rahata sai park block no d 4 room no 5AHMEDNAGAR MAHARASHTR	INDIA	MAHARASHTRA	NASIK	423107		C12081600-12081600-36220110	Amount for unpaid and unclaimed dividend	175.50	11-SEP-2030	KunalBhalerao			No	No	FY-6
RAGHAV		ARORA	DEEPAK	DEEPAK	DEEPAK	H NO618 SHIVJI HARDWARE STORE KATRA KARAM SINGHAMRITSAR II AMRITSARAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		C12088700-12088700-36382182	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	JYOTIARORA			No	No	FY-6
ASHA		SINGH	LAXMINARAIN	LAXMINARAIN	LAXMINARAIN	63 J RAMKRISHNA PURAM MANAS VIHAR PADRI BAZAR WARD NO 15SHIVPURGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273014		C12088700-12088700-36496916	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	AWADHESHKUMARSINGH			No	No	FY-6
ASHA		SINGH	LAXMINARAIN	LAXMINARAIN	LAXMINARAIN	63 J RAMKRISHNA PURAM MANAS VIHAR PADRI BAZAR WARD NO 15SHIVPURGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273014		C12088700-12088700-36496916	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	AWADHESHKUMARSINGH			No	No	FY-5
VURTUR	SURESH	ASHWATHRAMU	NA	NA	NA	8/3 Polytechnich Quatreas Harsha Mahal RoadHASSAN KARNATAKA	INDIA	KARNATAKA	HASSAN	573201		C12081600-12081600-36525276	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029				No	No	FY-5
RAHUL	RAM	DULARE	RAMDULARE	RAMDULARE	RAMDULARE	HOUSE NO2125 DURGANAGAR POST OFFICEVIDYUT NAGARRAMPUR.JABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482008		C12088700-12088700-36605937	Amount for unpaid and unclaimed dividend	148.00	15-SEP-2029	RAMDULAREPRAJAPATI			No	No	FY-5
MHABDI	HARSHADA	ANANT	ANANT	ANANT	ANANT	ROOM NO 6 , SHRIKANT CHAWL POKHRAN ROAD NO 1 OPP GANESHMANDIR CHIRAG NAGAR THANETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		C12081800-12081800-36758443	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	AnantMhabdi			No	No	FY-7
MHABDI	HARSHADA	ANANT	ANANT	ANANT	ANANT	ROOM NO 6 , SHRIKANT CHAWL POKHRAN ROAD NO 1 OPP GANESHMANDIR CHIRAG NAGAR THANETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		C12081800-12081800-36758443	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	AnantMhabdi			No	No	FY-4
MHABDI	HARSHADA	ANANT	ANANT	ANANT	ANANT	ROOM NO 6 , SHRIKANT CHAWL POKHRAN ROAD NO 1 OPP GANESHMANDIR CHIRAG NAGAR THANETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		C12081800-12081800-36758443	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	AnantMhabdi			No	No	FY-6
MHABDI	HARSHADA	ANANT	ANANT	ANANT	ANANT	ROOM NO 6 , SHRIKANT CHAWL POKHRAN ROAD NO 1 OPP GANESHMANDIR CHIRAG NAGAR THANETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		C12081800-12081800-36758443	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	AnantMhabdi			No	No	FY-5
AMRENDRA	KUMAR	SINGH	NA	NA	NA	FLAT 3408 E W SUB METER EMIRATES HILL FIRST PREMISE NO 39150577DUBAI DUBAI	INDIA	MAHARASHTRA	PANVEL			C12081600-12081600-36758747	Amount for unpaid and unclaimed dividend	2600.00	15-SEP-2029	MONIKASINGH			No	No	FY-5
Hayyalappa			mallappa	mallappa	mallappa	00, MAIN ROAD, KURKUNDA, KURUKUNDA, NEAR MAREMMATEMPLE, YADGIRGULBARGA KARNATAKA	INDIA	KARNATAKA	HUMNABAD	585319		C12033200-12033200-36828295	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
Hayyalappa			mallappa	mallappa	mallappa	00, MAIN ROAD, KURKUNDA, KURUKUNDA, NEAR MAREMMATEMPLE, YADGIRGULBARGA KARNATAKA	INDIA	KARNATAKA	HUMNABAD	585319		C12033200-12033200-36828295	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031				No	No	FY-7
Hayyalappa			mallappa	mallappa	mallappa	00, MAIN ROAD, KURKUNDA, KURUKUNDA, NEAR MAREMMATEMPLE, YADGIRGULBARGA KARNATAKA	INDIA	KARNATAKA	HUMNABAD	585319		C12033200-12033200-36828295	Amount for unpaid and unclaimed dividend	44.00	04-OCT-2028				No	No	FY-4
Hayyalappa			mallappa	mallappa	mallappa	00, MAIN ROAD, KURKUNDA, KURUKUNDA, NEAR MAREMMATEMPLE, YADGIRGULBARGA KARNATAKA	INDIA	KARNATAKA	HUMNABAD	585319		C12033200-12033200-36828295	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030				No	No	FY-6
SHASHANK	VINOD	PENDEK	NA	NA	NA	A2- 601, GANGA OSIAN MEADOWS, THERGOAN PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-36855994	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
SUPRIYA		SRIVASTAV	SK	SK	SK	DOSANTOSH KUMAR SRIVASTAVA D 0524 GROUND FLOOR NEAROVERHEAD WATER TANKJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021		C12088700-12088700-36972304	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	SUNITASRIVASTAVA			No	No	FY-6
SRUTHI		RIJEESH	NA	NA	NA	W/O Rijeesh E Madathil Thazhath Kottupadam Kakkodi KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673611		C12081600-12081600-37071476	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
NAND	SINGH	GURJAR	Hanuman	Hanuman	Hanuman	HUMAN SAHAY, BALLUPURA. JAIPURJAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303302		C12033200-12033200-37225387	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031				No	No	FY-7
MOHAMMED	USAMA	GULAM MUSTAFA QURESHI	GULAM	GULAM	GULAM	203 HILL VIEW APT PIPE COMPOUND AMRUT NAGAR MUMBRATHANE MAHARASHTRATHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400612		C12088700-12088700-37265931	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	REHANAGULAMMUSTAFAQURESHI			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURENDRA	NATH	HAJELA	RANGILAL	RANGILAL	RANGILAL	WARD 16 KANNOD ROAD SANCHOURA COLONI ASHTA ASHTASEHORE MADHYA PRADESH	INDIA	MADHYA PRADESH	SEHORE	466116		C12081800-12081800-37271286	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
SIMRAN		BABANI	HARISH	HARISH	HARISH	DO HARISH KUMAR BABANI 74 R MANU VIHAR LARUTI ESTATESHAHAGANJ AGRAAGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282010		C12033200-12033200-37308993	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SYED		NADEEM	SYED	SYED	SYED	CO SYED NAWAZ TADLAKUNTA CHANDRAYANGUTTABANDLAGUDA HYDERABADHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500005		C12088700-12088700-37311810	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
RAMLA			NA	NA	NA	KUMBILA VALAPPIL HOUSE NANNAMUKKU AYINICHODEMALAPPURAM KERALA	INDIA	KERALA	OTTAPALAM	679575		C12081600-12081600-37469667	Amount for unpaid and unclaimed dividend	184.00	15-SEP-2029				No	No	FY-5
Mepani	Pursottam	Vishram	VISHRAM	VISHRAM	VISHRAM	NEAR LAL BANGLO SURAJ PAR BALADIYAKACHCHH GUJARAT	INDIA	GUJARAT	MANDVI	370427		C12033200-12033200-37526803	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
KUNAL		DHALL	PAWAN	PAWAN	PAWAN	S O PAWAN KUMAR KIRAN GARDEN G 14 UTTAM NAGAR UTTAM NAGAR 110059NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12082500-12082500-37604154	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
KUNAL		DHALL	PAWAN	PAWAN	PAWAN	S O PAWAN KUMAR KIRAN GARDEN G 14 UTTAM NAGAR UTTAM NAGAR 110059NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12082500-12082500-37604154	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
UTSAV	NARESHBHAI	DABHI	NARESHBHAI	NARESHBHAI	NARESHBHAI	RADHAKRUSHNA NAGAR 1 MIRAPARK ROAD PANCHPADA BOTADBOTAD GUJARAT	INDIA	GUJARAT	BOTAD	364710		C12081800-12081800-37608113	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
GAURAV		KUMAR	NA	NA	NA	C/o Santosh Kumar Srivastava Srtia EC RLY VILL - BAIRIYAP O - KOLHUA PAIGEN BERPUR VIA - KALWARIMUZA	INDIA	BIHAR	BAKHRA	843108		C12081600-12081600-37676655	Amount for unpaid and unclaimed dividend	640.00	04-OCT-2028				No	No	FY-4
GAURAV		KUMAR	NA	NA	NA	C/o Santosh Kumar Srivastava Srtia EC RLY VILL - BAIRIYAP O - KOLHUA PAIGEN BERPUR VIA - KALWARIMUZA	INDIA	BIHAR	BAKHRA	843108		C12081600-12081600-37676655	Amount for unpaid and unclaimed dividend	880.00	15-SEP-2029				No	No	FY-5
JAI		TIWARI	NARESH	NARESH	NARESH	VIJAY ELECTRONIC MAIN ROAD SAMTEL CHOWK NANGALIYABHIWADIALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301019		C12081800-12081800-37746319	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	NareshTiwari			No	No	FY-7
JAI		TIWARI	NARESH	NARESH	NARESH	VIJAY ELECTRONIC MAIN ROAD SAMTEL CHOWK NANGALIYABHIWADIALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301019		C12081800-12081800-37746319	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	NareshTiwari			No	No	FY-6
MOHD		ASLAM	MOHD	MOHD	MOHD	4 421 PANDIT PATI RAM GALI CHATTA BAZAR BELAN GANJ AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282004		C12088700-12088700-37754280	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	RAFIQ			No	No	FY-5
MOHD		ASLAM	MOHD	MOHD	MOHD	4 421 PANDIT PATI RAM GALI CHATTA BAZAR BELAN GANJ AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282004		C12088700-12088700-37754280	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	RAFIQ			No	No	FY-6
DAYANI	NILESHKUMAR	GANGARAM	GANGARAM	GANGARAM	GANGARAM	C/88 HARI OM NAGAR PANDESRA GUJARAT HOUSING BORD SURATCITYSURAT GUJARAT	INDIA	GUJARAT	SURAT	394221		C12033200-12033200-37769290	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	Dayanigangarambhaipa chanbh			No	No	FY-7
DAYANI	NILESHKUMAR	GANGARAM	GANGARAM	GANGARAM	GANGARAM	C/88 HARI OM NAGAR PANDESRA GUJARAT HOUSING BORD SURATCITYSURAT GUJARAT	INDIA	GUJARAT	SURAT	394221		C12033200-12033200-37769290	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	Dayanigangarambhaipa chanbh			No	No	FY-5
DAYANI	NILESHKUMAR	GANGARAM	GANGARAM	GANGARAM	GANGARAM	C/88 HARI OM NAGAR PANDESRA GUJARAT HOUSING BORD SURATCITYSURAT GUJARAT	INDIA	GUJARAT	SURAT	394221		C12033200-12033200-37769290	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	Dayanigangarambhaipa chanbh			No	No	FY-6
HITESH			GULAB	GULAB	GULAB	GAYATRI CHOWK SAGTDA SAGATRA UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313902		C12081800-12081800-37827738	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	BhavnaMehta			No	No	FY-5
HITESH			GULAB	GULAB	GULAB	GAYATRI CHOWK SAGTDA SAGATRA UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313902		C12081800-12081800-37827738	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028	BhavnaMehta			No	No	FY-4
PARVESH		NORIA	NANAK	NANAK	NANAK	H NO 648 ST NO 5 EKTA VIHAR NEAR ANAND NAGAR B PATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12081800-12081800-37896718	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	UshaRani			No	No	FY-7
PARVESH		NORIA	NANAK	NANAK	NANAK	H NO 648 ST NO 5 EKTA VIHAR NEAR ANAND NAGAR B PATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12081800-12081800-37896718	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	UshaRani			No	No	FY-4
PARVESH		NORIA	NANAK	NANAK	NANAK	H NO 648 ST NO 5 EKTA VIHAR NEAR ANAND NAGAR B PATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12081800-12081800-37896718	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	UshaRani			No	No	FY-6
PARVESH		NORIA	NANAK	NANAK	NANAK	H NO 648 ST NO 5 EKTA VIHAR NEAR ANAND NAGAR B PATIALAPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12081800-12081800-37896718	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	UshaRani			No	No	FY-5
JIVAN	KUMAR	SINGH	NA	NA	NA	Kirsali DEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12081600-12081600-38086963	Amount for unpaid and unclaimed dividend	230.00	27-SEP-2031	PRITIMINAKSHI			No	No	FY-7
SHUBHAM	EKNATH	AWHALE	EKNATH	EKNATH	EKNATH	RM 8010 SHIVKRUPA HAU SOC WADGAON KOLHATI AURANGABADMAHARASHTRAAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431136		C12088700-12088700-38236933	Amount for unpaid and unclaimed dividend	24.00	11-SEP-2030	EKNATHYASHWANTAV HALE			No	No	FY-6
SHUBHAM	EKNATH	AWHALE	EKNATH	EKNATH	EKNATH	RM 8010 SHIVKRUPA HAU SOC WADGAON KOLHATI AURANGABADMAHARASHTRAAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431136		C12088700-12088700-38236933	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	EKNATHYASHWANTAV HALE			No	No	FY-5
PRASHANT	PRABHAKAR	PATKI	PRABHAKAR	PRABHAKAR	PRABHAKAR	FL NO 5 TRINATH HSG SOC ANAND NAGAR NR JADHAVHOSPITAL NASHIK ROADNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422101		C12088700-12088700-38390019	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	ANJALIPRASHANTPATKI			No	No	FY-5
JASKIRAT	SINGH	BATRA	NA	NA	NA	4847 KHAJUR WALI GALI NO 4847 KHAJUR WALI GALI SRI MUKTSAR SAHIB PUNJAB	INDIA	PUNJAB	FEROZPUR	152026		C12081600-12081600-38391176	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029				No	No	FY-5
JASKIRAT	SINGH	BATRA	NA	NA	NA	4847 KHAJUR WALI GALI NO 4847 KHAJUR WALI GALI SRI MUKTSAR SAHIB PUNJAB	INDIA	PUNJAB	FEROZPUR	152026		C12081600-12081600-38391176	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030				No	No	FY-6
RAHUL		KUMAR	SITA	SITA	SITA	Bassi Kehloor Village Guru Ka Lahaur P.O Bassi Tehsil ShriNaina Devi ji Guru-ka-lahaur (380)BILASPU	INDIA	HIMACHAL PRADESH	BILASPURI (H.P)	174002		C12081800-12081800-38446404	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	PoojaRani			No	No	FY-5
SHUBHAM	KAILAS	KHOBRE	KAILAS	KAILAS	KAILAS	VIHAMANDWA BIHAMANDWA AURANGABADAURANGABAD(MH) MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431137		C12033200-12033200-38450529	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
KARAN	DHARAMSINGH	RAGHUVANSHI	DHARAMSINGH	DHARAMSINGH	DHARAMSINGH	ADISHANKARACHARYA MARG OPP DYANMANDI R SCHOOL ROOM NO BRAMABAI AMBEDKAR NAGARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400076		C12033200-12033200-38455001	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
SANKET	KRISHNA	PATIL	KRISHNA	KRISHNA	KRISHNA	S O KRISHNA PATIL 4 DEEPCHAND YADAV CHAWL JAMILNAGAR MARATHA MITRA MANDALMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400078		C12088700-12088700-38508577	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029	KRISHNAPATIL			No	No	FY-5
Rahul		Bhatnagar	GYANENDRA	GYANENDRA	GYANENDRA	H NA KARGAINA POLIC STATION SUBHASH NAGARTAHSILBAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033200-12033200-38563839	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
Rahul		Bhatnagar	GYANENDRA	GYANENDRA	GYANENDRA	H NA KARGAINA POLIC STATION SUBHASH NAGARTAHSILBAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033200-12033200-38563839	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
Rahul		Bhatnagar	GYANENDRA	GYANENDRA	GYANENDRA	H NA KARGAINA POLIC STATION SUBHASH NAGARTAHSILBAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033200-12033200-38563839	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
Rahul		Bhatnagar	GYANENDRA	GYANENDRA	GYANENDRA	H NA KARGAINA POLIC STATION SUBHASH NAGARTAHSILBAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033200-12033200-38563839	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
KHAN	MOHAMMAD	ASGAR HUSSAIN	NA	NA	NA	ADV KMA HUSSAIN MANZIL SHARAD BOSE MARG KHANGARPURA GANGADHAR PLOTAKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C12081600-12081600-38697702	Amount for unpaid and unclaimed dividend	604.00	15-SEP-2029				No	No	FY-5
NIKHIL		SINGH	ASHOK	ASHOK	ASHOK	S O ASHOK SINGH 198 1 GANIYARI ROAD WAIDHAN BACKOF SBI COLONY SINGRAULISIDHI MADHYA PRADESH	INDIA	MADHYA PRADESH	SIDDI	486886		C12088700-12088700-38768643	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	MANORAMASINGH			No	No	FY-7
FULCHAND	NARAHARI	VEDPATHAK	NARAHARI	NARAHARI	NARAHARI	PANDHARPUR PUNE ROAD NATEPUTE TA MALSHIRAS NATEPUTESOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413109		C12081800-12081800-38781615	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
PYARE		LAL	NA	NA	NA	tehsil sundernagar tehsil sundernagar MANDI HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	MANDI	175030		C12081600-12081600-38896067	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029				No	No	FY-5
PYARE		LAL	NA	NA	NA	tehsil sundernagar tehsil sundernagar MANDI HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	MANDI	175030		C12081600-12081600-38896067	Amount for unpaid and unclaimed dividend	67.50	11-SEP-2030				No	No	FY-6
MONIKA		JAISWAL	NA	NA	NA	C8/6 CHETANJVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C12081600-12081600-38992540	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	MuditKumar			No	No	FY-6
JYOTI	G	LIGADE	SHRISHAIL	SHRISHAIL	SHRISHAIL	H NO. 173/A PLOT NO. 20 VIDYANAGARGOKAKBELGAUM KARNATAKA	INDIA	KARNATAKA	GOKAK	591307		C12033200-12033200-39020242	Amount for unpaid and unclaimed dividend	30.00	27-SEP-2031	NEHALIGADE			No	No	FY-7
JYOTI	G	LIGADE	SHRISHAIL	SHRISHAIL	SHRISHAIL	H NO. 173/A PLOT NO. 20 VIDYANAGARGOKAKBELGAUM KARNATAKA	INDIA	KARNATAKA	GOKAK	591307		C12033200-12033200-39020242	Amount for unpaid and unclaimed dividend	48.00	04-OCT-2028	NEHALIGADE			No	No	FY-4
JAIKRISHAN		BHARDWAJ	RAMJILAL	RAMJILAL	RAMJILAL	G4 MODEL TOWN JAMDOLI WARD NO 49JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302031		C12033200-12033200-39091783	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031				No	No	FY-7
JAIKRISHAN		BHARDWAJ	RAMJILAL	RAMJILAL	RAMJILAL	G4 MODEL TOWN JAMDOLI WARD NO 49JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302031		C12033200-12033200-39091783	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030				No	No	FY-6
JAIKRISHAN		BHARDWAJ	RAMJILAL	RAMJILAL	RAMJILAL	G4 MODEL TOWN JAMDOLI WARD NO 49JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302031		C12033200-12033200-39091783	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029				No	No	FY-5
KRISHNAJI	DATTATRAYA	ARAVALLI	NA	NA	NA	NO 47 SILVER PARK DEVANGPETH ROAD HUBLI HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580023		C12081600-12081600-39216252	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
ETHIRAJAN		DINESH	NA	NA	NA	14 MASTHAN SHAIB STREET NEHRU NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600043		C12081600-12081600-39238399	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029				No	No	FY-5
PRANSHU		MADAAN	ARUN	ARUN	ARUN	D O ARUN MADAN A 138 PHASE 2 ASHOK VIHAR NORTH WEST DELHIDELHIDEHLI DELHI	INDIA	DELHI	NEW DELHI	110052		C12088700-12088700-39245008	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	KAPILAMADAN			No	No	FY-7
Zibran	Shahidhusain	Mirza	Shahid	Shahid	Shahid	B-301, CHANDRESH OASIS NEAR HYDERI CHOWK MIRA ROAD EASTGEETA NAGAR PHASE-1, THANETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401107		C12033200-12033200-39298246	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
Savan		Chouhan	ASHOK	ASHOK	ASHOK	PRESS COLONY PACHORE WARD.15 PACHORE RAJGARH SARANGPURRAJGARH MADHYA PRADESH	INDIA	MADHYA PRADESH	RAJGARH (BIORA)	465683		C12033200-12033200-39372714	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031				No	No	FY-7
AKSHAY	RAMDAS	PARDHI	NA	NA	NA	H NO-555 KESHRINATH COLANY WARIK ALI NAGAON RAIGARHMH MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12081600-12081600-39502643	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	RamdasPardhi			No	No	FY-5
Rajeshwar		Prasad	GOPAL	GOPAL	GOPAL	HOUSE NO-222 D SARAN ESTATE AHIRWAN KANPURKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208007		C12033200-12033200-39638857	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SAHIL		PAL	GAJENDER	GAJENDER	GAJENDER	C 38 B FIRST FLOOR NEAR DSIDC FLAT PASCHIM PURI PASCHIMVIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12081800-12081800-39735333	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	GajenderSingh			No	No	FY-7
SRIKANTA		MANDI	RAM	RAM	RAM	C O RAM MANDI NATUNGRAM PURNAN HOOGHLY WEST BENGAL HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712305		C12088700-12088700-40013425	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	SARJAMMANDI			No	No	FY-7
DHARMESH		AGRAWAL	NA	NA	NA	VPO BASAWA TEL NAWALGARH BASAWA JHUJHUNU RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333304		C12081600-12081600-40058624	Amount for unpaid and unclaimed dividend	247.50	27-SEP-2031				No	No	FY-7
SHALESAWAGANAGERI			AWALESA	AWALESA	AWALESA	NEAR BUS STAND PEERAPUR ..VIJAYAPURA KARNATAKA	INDIA	KARNATAKA	BIJAPUR	586101		C12088700-12088700-40088542	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
Manav		Gupta	Ramaotur	Ramaotur	Ramaotur	KHANPURA MEERGANJ BAREILLYBAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243504		C12033200-12033200-40092396	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
APOORVAH			MUKESH	MUKESH	MUKESH	2/4, RAILWAY COLONY CHANAKYA PURI, NEW DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110021		C12033200-12033200-40118400	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
PRINCE		VERMA	NA	NA	NA	S/OShripat Sahai 645/783 nai basti Jhansi JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284002		C12081600-12081600-40254125	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
YASHASWI	VIJAY	PATEL	NA	NA	NA	W/O Vijay L-804 I.C.B City Vandematram Road Near Shreenath FlatsGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382481		C12081600-12081600-40254558	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
BHAVAN		SINGH	NA	NA	NA	VILLAGE MATHURA KHAMERA RUPNAGAR PUNJAB	INDIA	PUNJAB	ROPAR	140133		C12081600-12081600-40275779	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031				No	No	FY-7
BHAVAN		SINGH	NA	NA	NA	VILLAGE MATHURA KHAMERA RUPNAGAR PUNJAB	INDIA	PUNJAB	ROPAR	140133		C12081600-12081600-40275779	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030				No	No	FY-6
BHAVAN		SINGH	NA	NA	NA	VILLAGE MATHURA KHAMERA RUPNAGAR PUNJAB	INDIA	PUNJAB	ROPAR	140133		C12081600-12081600-40275779	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029				No	No	FY-5
SUSHMA		BANSAL	NA	NA	NA	W/OAnil house no 12ward 9 ward 9 ward 9 ward 9 KURUKSHETRA HARYANA	INDIA	HARYANA	KAITHAL	136026		C12081600-12081600-40383088	Amount for unpaid and unclaimed dividend	46.50	11-SEP-2030	AnkitBansal			No	No	FY-6
SUSHMA		BANSAL	NA	NA	NA	W/OAnil house no 12ward 9 ward 9 ward 9 ward 9 KURUKSHETRA HARYANA	INDIA	HARYANA	KAITHAL	136026		C12081600-12081600-40383088	Amount for unpaid and unclaimed dividend	520.00	15-SEP-2029	AnkitBansal			No	No	FY-5
DOMENDRA		KUMAR	OMKAR	OMKAR	OMKAR	S O ONKAR RAM SAHU BHAINSMUNDI MAURIKHURDDHAMTARI CHHATTISGARHDHAMTARI CHHATTISGARH	INDIA	CHATTISGARH	SIMGA	493663		C12088700-12088700-40391431	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
ASWIN			DHANDAPANI	DHANDAPANI	DHANDAPANI	46 JAY NAGAR 2 VEETHI RAKIYAPALAYAM SECTIONVIJAYAPURAM POST TIRUPPURTIRUPPUR TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641606		C12081800-12081800-40519530	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	MeeraD			No	No	FY-6
TANUSHRI		PANJA	NA	NA	NA	W/O Rabin Panja KHALDHAR PARA BALITIKURI HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711113		C12081600-12081600-40536271	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	DipkarPanja			No	No	FY-6
Ganiger		Gangadhar	SHIVAPUTRAPPA	SHIVAPUTRAPPA	SHIVAPUTRAPPA	1 BASAVESHWAR TEMPLE DYAMANKOPPA INAMHAVERI KARNATAKA	INDIA	KARNATAKA	HAVERI	581104		C12033200-12033200-40566292	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
ANUP		BANSAL	CHANDRA	CHANDRA	CHANDRA	A 4 9 RAVI PARK JAMBHULKAR CHOWK BEHIND PARMAR PARKWANWADI PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411040		C12081800-12081800-40624953	Amount for unpaid and unclaimed dividend	300.00	04-OCT-2028	ChandrabhanBansal			No	No	FY-4
TANWEER	AHMAD	ANSARI	NA	NA	NA	C/O,Tanweer Ahmad Ansari F No 1808Aurum, Rajendranagar Mandal Pbel City Rajendranagar MandaRajendran	INDIA	TELANGANA	HYDERABAD	500008		C12081600-12081600-40683986	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	ZeenatAra			No	No	FY-5
JESUN	PAREKKADAN	PAUL	NA	NA	NA	D/OPaul P K Parekkadan House Vellangallur Work Sho Junction VadakkumkaraTHRISSUR KERALA	INDIA	KERALA	TRICHUR	680662		C12081600-12081600-40715276	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	JeoAntony			No	No	FY-5
Dongare	Rohan	Shivanand	SHIVANAND	SHIVANAND	SHIVANAND	AT POST AMBEGAON TQ.ARDHAPUR AMBEGAONNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431704		C12033200-12033200-40876871	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031				No	No	FY-7
UMESH	PRATAP	TIBREWAL	KEDAR	KEDAR	KEDAR	POWER HOUSE ROAD WARD NO 32 BEGUSARAIBEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		C12081800-12081800-40914916	Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029	SauravTibrewal			No	No	FY-5
TEJAS	SHRIHARI	JADHAV	SHRIHARI	SHRIHARI	SHRIHARI	VISHWAKARMA APPARTMENT FLAT NO 8 SHIVAR HOTEL MAGE VADGOAN KHURDA DHAYARI FHATA PUNE PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411041		C12088700-12088700-40916502	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
VENKOBARAO		SUNITHAA	NA	NA	NA	C/O Ganesha Rao No 14 Old No 55 11th B Cross VvalkavaBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560003		C12081600-12081600-41041238	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
Govind		Sharma	JAGADISH	JAGADISH	JAGADISH	MLG RLY HQS KAMRUPKAMRUP ASSAM	INDIA	ASSAM	GUWAHATI	781011		C12033200-12033200-41078600	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
SHASHIKANT	JANARDAN	GOND	NA	NA	NA	S/OJanardan Raghuji Gond savata mali mandir javal BULDHANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443404		C12081600-12081600-41093614	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
ASHISH	SINGH	RAWAT	DILWAR	DILWAR	DILWAR	S O DILWAR SINGH H NO 1921 54 GALI NO 54 MOLARBAND EXTN BADARPUR KALKAJI BADARPUR SOUTHDELHI DELHINE	INDIA	DELHI	NEW DELHI	110044		C12088700-12088700-41161710	Amount for unpaid and unclaimed dividend	80.00	27-SEP-2031	SUMITRADEVI			No	No	FY-7
PRABHASH	KUMAR	CHOUDHARY	ANJANI	ANJANI	ANJANI	PANCHOBH VILL PANCHOBH, PO PANCHOBH PANCHOBHDARBHANGA BIHAR	INDIA	BIHAR	LAHERIASARAI	846003		C12081800-12081800-41203491	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
PRABHASH	KUMAR	CHOUDHARY	ANJANI	ANJANI	ANJANI	PANCHOBH VILL PANCHOBH, PO PANCHOBH PANCHOBHDARBHANGA BIHAR	INDIA	BIHAR	LAHERIASARAI	846003		C12081800-12081800-41203491	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
PRABHASH	KUMAR	CHOUDHARY	ANJANI	ANJANI	ANJANI	PANCHOBH VILL PANCHOBH, PO PANCHOBH PANCHOBHDARBHANGA BIHAR	INDIA	BIHAR	LAHERIASARAI	846003		C12081800-12081800-41203491	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
PRADEEP	SINGH	KHARAYAT	CHANDRA	CHANDRA	CHANDRA	VILLAGE - HALWARI SKIPUR BICHWANAINITAL UTTARAKHAND	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308		C12033200-12033200-41352587	Amount for unpaid and unclaimed dividend	39.00	11-SEP-2030				No	No	FY-6
PRADEEP	SINGH	KHARAYAT	CHANDRA	CHANDRA	CHANDRA	VILLAGE - HALWARI SKIPUR BICHWANAINITAL UTTARAKHAND	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308		C12033200-12033200-41352587	Amount for unpaid and unclaimed dividend	104.00	15-SEP-2029				No	No	FY-5
KRISHAN		KUMAR	LAL	LAL	LAL	HOUSE NO 335 DIDWARI DIDWARI 72PANIPAT HARYANA	INDIA	HARYANA	KURUKSHETRA / PANIPET	132145		C12081800-12081800-41413552	Amount for unpaid and unclaimed dividend	127.50	11-SEP-2030	ShikhaShikha			No	No	FY-6
KRISHAN		KUMAR	LAL	LAL	LAL	HOUSE NO 335 DIDWARI DIDWARI 72PANIPAT HARYANA	INDIA	HARYANA	KURUKSHETRA / PANIPET	132145		C12081800-12081800-41413552	Amount for unpaid and unclaimed dividend	340.00	15-SEP-2029	ShikhaShikha			No	No	FY-5
UVESH		AKHTAR	NAEEM	NAEEM	NAEEM	C/O NAEEM AKHTAR 709, SOUTH ISLAMABAD MEERUT CITY MEERUTMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		C12033200-12033200-41470907	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
MANGI	LAL	SUTHAR	SHANKAR	SHANKAR	SHANKAR	ADWAS ADWAS UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313703		C12081800-12081800-41808339	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	URMILASUTHAR			No	No	FY-4
MONIKA		YADAV	NA	NA	NA	C/O Sameer House No 390 Ward No 14 Palika Colony Quilla Enclave Bahadurgarh BahadurgarhJHAJJAR HARYA	INDIA	HARYANA	BAHADURGRH	124507		C12081600-12081600-42091534	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
MONIKA		YADAV	NA	NA	NA	C/O Sameer House No 390 Ward No 14 Palika Colony Quilla Enclave Bahadurgarh BahadurgarhJHAJJAR HARYA	INDIA	HARYANA	BAHADURGRH	124507		C12081600-12081600-42091534	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
MONIKA		YADAV	NA	NA	NA	C/O Sameer House No 390 Ward No 14 Palika Colony Quilla Enclave Bahadurgarh BahadurgarhJHAJJAR HARYA	INDIA	HARYANA	BAHADURGRH	124507		C12081600-12081600-42091534	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
SAWAPNIL	RADHAKISHAN	MUNESHWAR	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	HOUSE NO 320 SHIVNAGAR AT DEVAD POST ONGC TALUKAPANVEL DEVAD RAIGARHRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410221		C12088700-12088700-42158382	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
PREETI		BHATIA	SURESH	SURESH	SURESH	180 KUSHAK GALI DORI BAJAR MATHURAMATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		C12081800-12081800-42158681	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	SurbhiBhatia			No	No	FY-7
PREETI		BHATIA	SURESH	SURESH	SURESH	180 KUSHAK GALI DORI BAJAR MATHURAMATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		C12081800-12081800-42158681	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SurbhiBhatia			No	No	FY-6
GAJANAN	SITARAM	KAMATHANE	SITARAM	SITARAM	SITARAM	S O SITARAM KAMTHANE VIVEKANAND NAGAR SHIRURANANTPAL SHIRUR ANANTPALLATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413544		C12088700-12088700-42191268	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
Rajendra	Singh	Rautela	ANAND	ANAND	ANAND	NEAR KAFLIGAIR VILLAGE CHHOUNA P.O. BILLORI CHHOUNABAGESHWAR UTTARAKHAND	INDIA	UTTARAKHAND	ALMORA	263642		C12033200-12033200-42286051	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
Rajendra	Singh	Rautela	ANAND	ANAND	ANAND	NEAR KAFLIGAIR VILLAGE CHHOUNA P.O. BILLORI CHHOUNABAGESHWAR UTTARAKHAND	INDIA	UTTARAKHAND	ALMORA	263642		C12033200-12033200-42286051	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
Rajendra	Singh	Rautela	ANAND	ANAND	ANAND	NEAR KAFLIGAIR VILLAGE CHHOUNA P.O. BILLORI CHHOUNABAGESHWAR UTTARAKHAND	INDIA	UTTARAKHAND	ALMORA	263642		C12033200-12033200-42286051	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
AMOL	RAMDAS	SARODE	RAMDAS	RAMDAS	RAMDAS	JAY MALHAR HEIGHTS KESANAND PHATA I MAX HOSPITAL ROADWAGHOLI WAGHOLIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C12081800-12081800-42306123	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	ChetanSarode			No	No	FY-7
SACHIN	BALU	PAWAR	NA	NA	NA	GaonVatolePostPimpaloshi SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415206		C12081600-12081600-42367172	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
LINGASAMY		GOVINDAN	NA	NA	NA	S/OGovindan 2/112 SOUTH STREET PANANGULAM VIRUDHUNAGAR TAMIL NADU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626138		C12081600-12081600-42378372	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	SANTHIM			No	No	FY-7
DHEERAJ			PURAN	PURAN	PURAN	C O PURAN GRAM SORKA POST KHISTON PRITHVIPUR PRITHVIPUR KHISTON TIKAMGARH MADHYA PRADESH.TIKAMGARH M	INDIA	MADHYA PRADESH	TIKAMGARH	472336		C12088700-12088700-42523310	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	PURANBANSHKAR			No	No	FY-7
TEJAS	BHARAT	KADAM	BHARAT	BHARAT	BHARAT	NEAR MUMBAI-PUNE HIGHWAY GANESHWADI KAMSHETPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410405		C12033200-12033200-42741158	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
ADITYA	DILIPKUMAR	KORE	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	A 11 TRIMURTI VIHAR BARAMATI NEAR SARAF PETROL PUMPBARAMATI PUNE MAHARASHTRAPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12088700-12088700-42766023	Amount for unpaid and unclaimed dividend	32.50	27-SEP-2031				No	No	FY-7
DIVYANSH			LALIT	LALIT	LALIT	ALSINDHI 142 MANDI HIMACHAL PRADESHMANDI HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171302		C12081800-12081800-42779929	Amount for unpaid and unclaimed dividend	55.50	11-SEP-2030	TanviGupta			No	No	FY-6
NIDHI		CHAUBISA	NA	NA	NA	W/O Pawan Choubisa 1 Hari Om Colony Tehsil-Sabla GothdaDUNGARPUR RAJASTHAN	INDIA	RAJASTHAN	DUNGARPUR	314038		C12081600-12081600-42985841	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
NIDHI		CHAUBISA	NA	NA	NA	W/O Pawan Choubisa 1 Hari Om Colony Tehsil-Sabla GothdaDUNGARPUR RAJASTHAN	INDIA	RAJASTHAN	DUNGARPUR	314038		C12081600-12081600-42985841	Amount for unpaid and unclaimed dividend	160.00	27-SEP-2031				No	No	FY-7
NIDHI		CHAUBISA	NA	NA	NA	W/O Pawan Choubisa 1 Hari Om Colony Tehsil-Sabla GothdaDUNGARPUR RAJASTHAN	INDIA	RAJASTHAN	DUNGARPUR	314038		C12081600-12081600-42985841	Amount for unpaid and unclaimed dividend	39.00	11-SEP-2030				No	No	FY-6
VIKAS		GARG	MANOJ	MANOJ	MANOJ	141 PURANA BUS STAND SARMATHURADHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328026		C12081800-12081800-43092979	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	MADHUGARG			No	No	FY-5
GAUSPAK	RAHIMAN	IJERI	RAHIMAN	RAHIMAN	RAHIMAN	PUNE CITY PUNE CITY PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12081800-12081800-43169298	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	IRFANIJERI			No	No	FY-7
VINODBHAI	CHUNILAL	GHIYA	NA	NA	NA	block A-11 balaji appartment laxmi nagar near old alfa school Junagadh Mangnath Road JunagadhJUNAGAD	INDIA	GUJARAT	JUNAGADH	362001		C12081600-12081600-43216763	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
VINODBHAI	CHUNILAL	GHIYA	NA	NA	NA	block A-11 balaji appartment laxmi nagar near old alfa school Junaagadh Mangnath Road JunaagadhJUNAGAD	INDIA	GUJARAT	JUNAGADH	362001		C12081600-12081600-43216763	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
KAPAGANTINRVD	LAKSHMI	SUREKHA	M	M	M	C O KAPAGANTI SAINATH 13 2 20 KASSA PETA PEDDAPURAM PEDDAPURAM MANDAL PEDDAPURAMPEDDAPURAM PEDDAPURA	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12088700-12088700-43367899	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SAINATH			No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SACHIN	KAILAS	SHIVALE	NA	NA	NA	S/O Kailas ShivaleShivale wada Shivale wada Grampanchayat javal Shivale wadaPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410501		C12081600-12081600-43482516	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SANDIPAN		KUILA	LAKSHMAN	LAKSHMAN	LAKSHMAN	RAMCHANDRAPUR SRIRAMPUR EAST MIDNAPORE WEST BENGAL.EAST MIDNAPORE WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721647		C12088700-12088700-43531817	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	LAKSHMANCHANDRAKUILA			No	No	FY-7
SANDIPAN		KUILA	LAKSHMAN	LAKSHMAN	LAKSHMAN	RAMCHANDRAPUR SRIRAMPUR EAST MIDNAPORE WEST BENGAL.EAST MIDNAPORE WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721647		C12088700-12088700-43531817	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	LAKSHMANCHANDRAKUILA			No	No	FY-6
SANJAY		ADHIKARY	BABLU	BABLU	BABLU	SITKIBARI NISHIGANJ MATHABHANGA ICOOCH BEHAR WEST BENGAL	INDIA	WEST BENGAL	COOCH BEHAR	736157		C12081800-12081800-43552807	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030				No	No	FY-6
PRIYANKA	KUMARI	JAIN	NA	NA	NA	W/O Pankaj Kumar Jain plot no 42 krishna colony adarsh nazarTONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304001		C12081600-12081600-43559648	Amount for unpaid and unclaimed dividend	232.00	15-SEP-2029				No	No	FY-5
VINODKUMAR	KANJIBHAI	PATEL	KANJIBHAI	KANJIBHAI	KANJIBHAI	C 601 SAI RAJ RESIDENCY NEAR SWAPNA SHRUSTI SOCIETY JIAVBUDIYA ROAD JIAV BESTANSURAT GUJARAT	INDIA	GUJARAT	SURAT	395023		C12088700-12088700-43582989	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	PATELPARTHVINODKUMAR			No	No	FY-5
SATISH	KUMAR	SINGH	NA	NA	NA	S/OPancham Singh Survey No274/1Tanaji Nagar , Chinchwad Manik Colony Tanaji NagarChinchwad OppBhakti	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-43631475	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
SATISH	KUMAR	SINGH	NA	NA	NA	S/OPancham Singh Survey No274/1Tanaji Nagar , Chinchwad Manik Colony Tanaji NagarChinchwad OppBhakti	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-43631475	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
SATISH	KUMAR	SINGH	NA	NA	NA	S/OPancham Singh Survey No274/1Tanaji Nagar , Chinchwad Manik Colony Tanaji NagarChinchwad OppBhakti	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-43631475	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
SHRUTI		SHREE	NA	NA	NA	D/ONirmal Kumar DubeyBardihan Chowk Bardihan Chowk Bardihan Chowk Bardihan ChowkROHTAS BIHAR	INDIA	BIHAR	SASARAM	821310		C12081600-12081600-43704545	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SHAKILA		DEVI	NA	NA	NA	W/OLal Bahadur Singh ward no05 grambadauan p.s- hilsa postkalivachak HilsaNALANDA BIHAR	INDIA	BIHAR	ANANDPUR	801302		C12081600-12081600-43930780	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
VIKRAM	ANANDA	MURKUTE	ANANDA	ANANDA	ANANDA	SR NO 76 2 DATTA NAGAR BANER ROAD BEHIND PRIMEROSE MALLBANER PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411045		C12081800-12081800-43974094	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	PrajktaMurkute			No	No	FY-7
Pratik	Sandeep	Patil	SANDIP	SANDIP	SANDIP	NIMON NIMON NASHIKNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423104		C12033200-12033200-43977663	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
Pratik	Sandeep	Patil	SANDIP	SANDIP	SANDIP	NIMON NIMON NASHIKNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423104		C12033200-12033200-43977663	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
DEVENDRA		KUMAR	NA	NA	NA	S/O Tulsi MahtoGONYIATONAWADIH GONYIATONAWADIH GONYIATONAWADIH GONYIATONAWADIHBOKARO JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829107		C12081600-12081600-44122216	Amount for unpaid and unclaimed dividend	412.00	15-SEP-2029				No	No	FY-5
DEVENDRA		KUMAR	NA	NA	NA	S/O Tulsi MahtoGONYIATONAWADIH GONYIATONAWADIH GONYIATONAWADIH GONYIATONAWADIHBOKARO JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829107		C12081600-12081600-44122216	Amount for unpaid and unclaimed dividend	257.50	27-SEP-2031				No	No	FY-7
DEVENDRA		KUMAR	NA	NA	NA	S/O Tulsi MahtoGONYIATONAWADIH GONYIATONAWADIH GONYIATONAWADIH GONYIATONAWADIHBOKARO JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829107		C12081600-12081600-44122216	Amount for unpaid and unclaimed dividend	154.50	11-SEP-2030				No	No	FY-6
SAMEER		KAMBLE	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	PLOT NO 199, NEAR NEW WATER TANK ANANDGHAN HSG SOC,LASURNE PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413114		C12033200-12033200-44327816	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029	ManishaSameerkamble			No	No	FY-5
SAMEER		KAMBLE	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	PLOT NO 199, NEAR NEW WATER TANK ANANDGHAN HSG SOC,LASURNE PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413114		C12033200-12033200-44327816	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	ManishaSameerkamble			No	No	FY-7
SAMEER		KAMBLE	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	PLOT NO 199, NEAR NEW WATER TANK ANANDGHAN HSG SOC,LASURNE PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413114		C12033200-12033200-44327816	Amount for unpaid and unclaimed dividend	44.00	04-OCT-2028	ManishaSameerkamble			No	No	FY-4
SAMEER		KAMBLE	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	PLOT NO 199, NEAR NEW WATER TANK ANANDGHAN HSG SOC,LASURNE PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413114		C12033200-12033200-44327816	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030	ManishaSameerkamble			No	No	FY-6
ANURAG		KAUL	PAVITAR	PAVITAR	PAVITAR	37 NEMI NAGAR VISTAR CHUNI MAHAL SHRI PATH AMARPALIROAD VAISHALI NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021		C12033200-12033200-44333131	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	NIDHIKAUL			No	No	FY-6
NEERAJ	KUMAR	SINGH	NA	NA	NA	D-27 Chorasi Lane Khaiber Pass Civil Lines NORTH DELHI DELHI	INDIA	DELHI	NEW DELHI	110054		C12081600-12081600-44511554	Amount for unpaid and unclaimed dividend	640.00	15-SEP-2029	RITIKAMARTHALIAMES			No	No	FY-5
RUPALI	BABAN	KOLSE	NA	NA	NA	W/O Sunny Bhawari Chawl No 110,Room No.5 A Parvati darshanPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411009		C12081600-12081600-44560551	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
STEPHEN		CHETHAN	KENNETH	KENNETH	KENNETH	470 HAVEN 8TH B MAIN 4TH BLOCK JAYANAGAR BANGALORESOUTH BANGALOREBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560011		C12088700-12088700-44626104	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
AMAN		SHARMA	VIJENDRA	VIJENDRA	VIJENDRA	JANGL PAKRI JUNGLE PAKRI JANGL PAKRIGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273013		C12081800-12081800-44647643	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NeelamSharma			No	No	FY-5
SONNENAHALLI	THIRUMALAPPA	SACHIDANANDA	THIRUMALAPPA	THIRUMALAPPA	THIRUMALAPPA	S O THIRUMALAPPA S N 832 5TH CROSS 5TH MAIN ROAD M CLAYOUT VIJAYANAGAR NEARBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		C12088700-12088700-44831834	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	ASHAMV			No	No	FY-5
KUSHAL			NA	NA	NA	W/O Ram Raj Meena Ram Raj Meena Dudawat Patti Lahk DarwaiaSAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	GANGAPUR R S	322205		C12081600-12081600-44977979	Amount for unpaid and unclaimed dividend	296.00	15-SEP-2029				No	No	FY-5
BIKASH		MUKHOTI	LATE	LATE	LATE	SHIBBARICHECHAKHATA ALIPURDUAR JUCTIONJALPAIGURIJALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	COOCH BEHAR	736123		C12088700-12088700-45143486	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029	SAMPABISWAS			No	No	FY-5
Mahavir	Hiralal	Ghante	HIRALAL	HIRALAL	HIRALAL	VITTHALWADI AT POST LOHA NANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431708		C12033200-12033200-45486459	Amount for unpaid and unclaimed dividend	44.00	04-OCT-2028	PrajaktaMahavirGhante			No	No	FY-4
Mahavir	Hiralal	Ghante	HIRALAL	HIRALAL	HIRALAL	VITTHALWADI AT POST LOHA NANDEDNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431708		C12033200-12033200-45486459	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029	PrajaktaMahavirGhante			No	No	FY-5
PRIYADARSINI	JAYALEKSHMI	AMMAL	NA	NA	NA	SANTHOSH NIVAS S V WARD KAYAMKULAM ALAPPUZHA KERALA	INDIA	KERALA	MAVELIKARA	690502		C12081600-12081600-45491874	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
PRIYADARSINI	JAYALEKSHMI	AMMAL	NA	NA	NA	SANTHOSH NIVAS S V WARD KAYAMKULAM ALAPPUZHA KERALA	INDIA	KERALA	MAVELIKARA	690502		C12081600-12081600-45491874	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
PRIYA		SHARMA	AVINASH	AVINASH	AVINASH	RAMRAJ NAGAR KARMA ROAD AURANGABADAURANGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824101		C12081800-12081800-45505421	Amount for unpaid and unclaimed dividend	480.00	15-SEP-2029				No	No	FY-5
KUMBHA		RAM	PEMA	PEMA	PEMA	SO PEMA RAM GHANCHIDA BARMER BARMERBARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-45552483	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
KUMBHA		RAM	PEMA	PEMA	PEMA	SO PEMA RAM GHANCHIDA BARMER BARMERBARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-45552483	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
AJIT	KUMAR	VERMA	JAMUNA	JAMUNA	JAMUNA	GRAM BISHWA GANESH MALARI COLONELGANJ BISHUNPUR BAIRIYAGONDA UTTAR PRADESHGONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271601		C12088700-12088700-45643096	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	RUCHIVERMA			No	No	FY-5
SHIRINIVAS	GANGARAM	MULLICK	NA	NA	NA	Kalagram Plot No-6ChandansarVeer Savarakar Marg, ChandansarTandul BazarChandansar,PALGHAR MAHARASHTR	INDIA	MAHARASHTRA	THANE	401305		C12081600-12081600-46017630	Amount for unpaid and unclaimed dividend	236.00	15-SEP-2029				No	No	FY-5
SHIRINIVAS	GANGARAM	MULLICK	NA	NA	NA	Kalagram Plot No-6ChandansarVeer Savarakar Marg, ChandansarTandul BazarChandansar,PALGHAR MAHARASHTR	INDIA	MAHARASHTRA	THANE	401305		C12081600-12081600-46017630	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
ANUSHREE	REDDY	SHERIKAR	NA	NA	NA	H NO 1-4-22/3 NEW TOWN RAJENDRA NAGAR MAHABUBNAGAR MAHBUBNAGAR TELANGANA	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12081600-12081600-46039004	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
Krish		Jain	NA	NA	NA	S/OTinku Jain Ward No 4 Kesinga KALAHANDI ODISHA	INDIA	ORISSA	BHAWANIPATNA	766012		C12081600-12081600-46148970	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
IZHAR	IBRAHIM	KHAN	IBRAHIM	IBRAHIM	IBRAHIM	126 14 LAXMISADAN PAIP ROAD NEAR BALAJI MANDIR STATIONKURLA MUMBAI SUB URBANMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400070		C12088700-12088700-46158798	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031				No	No	FY-7
Gopa	Kumar	P	PADMANABHAN	PADMANABHAN	PADMANABHAN	H-2 CLASSIC DEW DELL BEHIND MARBLE PALACE SARJAPUR MAINROAD RADHA REDDY LAYOUT ROAD DODDAKANNALLIBEN	INDIA	KARNATAKA	BANGALORE	560035		C12033200-12033200-46239226	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031	KAMALAGOPAKUMAR			No	No	FY-7
PRAMOD	VILAS	SOLANKE	VILAS	VILAS	VILAS	AT NHAVI PR. ADAVAD POST DAMBHURNI DAMBHURNIJAGAON MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425302		C12033200-12033200-46251881	Amount for unpaid and unclaimed dividend	172.00	15-SEP-2029				No	No	FY-5
Rukmini	Sahebrao	Panchal	RUKMINI	RUKMINI	RUKMINI	ASHIRWAD NAGAR ASHIRWAD NAGAR TARODA BK.NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431605		C12033200-12033200-46310347	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	Panditmarotipanchal			No	No	FY-7
Rukmini	Sahebrao	Panchal	RUKMINI	RUKMINI	RUKMINI	ASHIRWAD NAGAR ASHIRWAD NAGAR TARODA BK.NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431605		C12033200-12033200-46310347	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030	Panditmarotipanchal			No	No	FY-6
NEERAJ	KUMAR	GUPTA	RAJENDRA	RAJENDRA	RAJENDRA	NAINAHA NAINAHA DEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274703		C12081800-12081800-46327365	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030	ManjuDevi			No	No	FY-6
Manish		Sharma	PREM	PREM	PREM	237,238 DURGA COLONY HANUMANGARH JN.HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12033200-12033200-46442579	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
PARWAT	SINGH	BHARAT SINGH	PARWAT	PARWAT	PARWAT	02 CHANDRA ENCLAVE NEAR RAGHAVENDRA CIRCLE RAMAMURTHYNAGAR HORAMAVUMAIN ROADBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560016		C12081800-12081800-46446955	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	AnandSingh			No	No	FY-6
PRATISH	PRAVIN	INAMDAR	PRAVIN	PRAVIN	PRAVIN	MALEGAV TAL BARAMATI DIST PUNE MALEGAV MALEGAON BKPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413115		C12081800-12081800-46447199	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029	swatiinamdar			No	No	FY-5
PRATISH	PRAVIN	INAMDAR	PRAVIN	PRAVIN	PRAVIN	MALEGAV TAL BARAMATI DIST PUNE MALEGAV MALEGAON BKPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413115		C12081800-12081800-46447199	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	swatiinamdar			No	No	FY-7
PRATISH	PRAVIN	INAMDAR	PRAVIN	PRAVIN	PRAVIN	MALEGAV TAL BARAMATI DIST PUNE MALEGAV MALEGAON BKPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413115		C12081800-12081800-46447199	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030	swatiinamdar			No	No	FY-6
NILESH	SHAM	BARATHE	NA	NA	NA	HOUSE NO 225 S T ROAD DAPODI BEHIND SHIVAJI STATUE BARATHE WASTIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411012		C12081600-12081600-46501456	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
NEMICHAND		GOUTHAM	NA	NA	NA	S/OLate V Nemichand bheru nivas thimmanapa koppalu cinema roadSHIVAMOGGA KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577202		C12081600-12081600-46647359	Amount for unpaid and unclaimed dividend	624.00	15-SEP-2029				No	No	FY-5
KOKKULA		ANUSHA	NA	NA	NA	D/O Ramakantham 28-27 angadi bazar Shanti Nagar WARD-22ADILABAD TELANGANA	INDIA	TELANGANA	MANCHIRIYAL	504231		C12081600-12081600-46650171	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
ARUP		DAS	ANUP	ANUP	ANUP	CHHEKATI CHHEKATI NORTH 24 PARGANAS WEST BENGAL.NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743245		C12088700-12088700-46718572	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVENDER		KUMAR	OM	OM	OM	H NO 131/6 SADHU MANDI KURUKSHETRA 136118KURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136118		C12033200-12033200-46791051	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
CHAITANYA	SHRIKANT	MULAY	NA	NA	NA	S/OShrikant Bhalchandrshastri Mulay 287Mulay Wada At/Post TrimbakeshwarNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422212		C12081600-12081600-46822460	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
CHAITANYA	SHRIKANT	MULAY	NA	NA	NA	S/OShrikant Bhalchandrshastri Mulay 287Mulay Wada At/Post TrimbakeshwarNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422212		C12081600-12081600-46822460	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
CHAITANYA	SHRIKANT	MULAY	NA	NA	NA	S/OShrikant Bhalchandrshastri Mulay 287Mulay Wada At/Post TrimbakeshwarNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422212		C12081600-12081600-46822460	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
AJAY	PANDURANG	NEVHAL	PANDURANG	PANDURANG	PANDURANG	S/O PANDURANG NEVAL BHAYGAON AHMADNAGAR MAHARASHTRA 414502AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414502		C12033200-12033200-46852629	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
TARIK		ANWAR	NA	NA	NA	S/O Tufail Ahamad Opost renu sagar ward no.10 nai basti (dih baba roadpost renu sagar araam parasipo	INDIA	UTTAR PRADESH	MIRZAPUR	231218		C12081600-12081600-47037492	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
KULDEEP		SINGH	MAN	MAN	MAN	FLAT NO C 1005 ARAJI NO 1679 7 IMPERIAL HEIGHTS BAIRIAKBARPUR BANGER G T ROADKANPUR NAGAR UTTAR PRAD	INDIA	UTTAR PRADESH	KANPUR	208017		C12081800-12081800-47294853	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	NeelamSingh			No	No	FY-5
RITIKA		CHAUHAN	VIJAY	VIJAY	VIJAY	D O VIJAY KUMAR WE 68 MOHAN GARDEN UTTAM NAGAR DK MOHANGARDEN WEST DELHI DELHIWEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12088700-12088700-47315326	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	MAMTA			No	No	FY-5
RITIKA		CHAUHAN	VIJAY	VIJAY	VIJAY	D O VIJAY KUMAR WE 68 MOHAN GARDEN UTTAM NAGAR DK MOHANGARDEN WEST DELHI DELHIWEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12088700-12088700-47315326	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	MAMTA			No	No	FY-6
MUKESH	KUMAR	GOYAL	NA	NA	NA	S/O Ramesh Chand Vaidya Colony Bhind Bus Stand Khidarpur wale GangapurGANGAPUR RAJASTHAN	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12081600-12081600-47467852	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	UPMAGOYAL			No	No	FY-5
MAYUR	VINAY	SHARMA	NA	NA	NA	House No 12Ganesh Vihar Ganesh Vihar Near Sahakari Gruhanirman Sanstha Ganesh ViharAMRAVATI MAHARASH	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12081600-12081600-47489868	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
Solipuram		Kavya	NARSI	NARSI	NARSI	PLOT NO - 50 H NO 4-9-911 LECTURERS COLONY ROAD NO - SHAYATHNAGARRANGA REDDY TELANGANA	INDIA	TELANGANA	VIKARABAD	501505		C12033200-12033200-47490751	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	SHarshasainagamanohar			No	No	FY-7
RAJESH		THANGALLAPALLY	VENKATA	VENKATA	VENKATA	5-11-84 COOLI LANE KOTHAGUDEM KOTHAGUDEM COLLSKHAMMAM TELANGANA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12033200-12033200-47614354	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
RAJESH		THANGALLAPALLY	VENKATA	VENKATA	VENKATA	5-11-84 COOLI LANE KOTHAGUDEM KOTHAGUDEM COLLSKHAMMAM TELANGANA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12033200-12033200-47614354	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
RAJESH		THANGALLAPALLY	VENKATA	VENKATA	VENKATA	5-11-84 COOLI LANE KOTHAGUDEM KOTHAGUDEM COLLSKHAMMAM TELANGANA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12033200-12033200-47614354	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SANKET	MILIND	KAMBLE	NA	NA	NA	509 ckapadgaon bauddhvadi kapadgaon kapadgaon kaoadeaonRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415619		C12081600-12081600-47647812	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
GAUTAMKUMAR		PUROHIT	NA	NA	NA	C/O Jawaharmal Purohit Flat No -816 B-Block ArmsBu Myspace AprtsPetbhasheerabad Pipe Line RoadPetbha	INDIA	TELANGANA	HYDERABAD	500067		C12081600-12081600-47780794	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
GAUTAMKUMAR		PUROHIT	NA	NA	NA	C/O Jawaharmal Purohit Flat No -816 B-Block ArmsBu Myspace AprtsPetbhasheerabad Pipe Line RoadPetbha	INDIA	TELANGANA	HYDERABAD	500067		C12081600-12081600-47780794	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
HIMANSHU	KUMAR	SINGH	NA	NA	NA	S/O Akhilesh Singh 15-110Chintal Gurumurti Nagar Chintal Chintal ChintalRANGA REDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500037		C12081600-12081600-47855268	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031				No	No	FY-7
HIMANSHU	KUMAR	SINGH	NA	NA	NA	S/O Akhilesh Singh 15-110Chintal Gurumurti Nagar Chintal Chintal ChintalRANGA REDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500037		C12081600-12081600-47855268	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030				No	No	FY-6
HIMANSHU	KUMAR	SINGH	NA	NA	NA	S/O Akhilesh Singh 15-110Chintal Gurumurti Nagar Chintal Chintal ChintalRANGA REDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500037		C12081600-12081600-47855268	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029				No	No	FY-5
BANKIM	DINESHBHAI	RAMANI	DINESHBHAI	DINESHBHAI	DINESHBHAI	17 VRAJDHAM SOCIETY SUDAMA CHOWK MOTA VARACHHA SURATGUJARATSURAT GUJARAT	INDIA	GUJARAT	SURAT	394101		C12088700-12088700-48131903	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
RAJAN		ANAND	RAJAN	RAJAN	RAJAN	H NO 30B 137 KAMARAJAR NAGAR K R PURAM AVARAMPALAYAM.COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641006		C12088700-12088700-48388914	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030	VEENAANAND			No	No	FY-6
Praveen		Kumar	JAVERY	JAVERY	JAVERY	GOR KA CHOWK SADAR BAZAR SIWANA SIWANA SIWANABARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344044		C12033200-12033200-48604396	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
Praveen		Kumar	JAVERY	JAVERY	JAVERY	GOR KA CHOWK SADAR BAZAR SIWANA SIWANA SIWANABARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344044		C12033200-12033200-48604396	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
VISHAL		PRIYADARSHI	NA	NA	NA	NEAR GUTAM BUDDHA PUBLIC SCHOOL VILL BAKASARA BUXAR BIHAR	INDIA	BIHAR	BUXAR	802123		C12081600-12081600-48744501	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
VISHAL		PRIYADARSHI	NA	NA	NA	NEAR GUTAM BUDDHA PUBLIC SCHOOL VILL BAKASARA BUXAR BIHAR	INDIA	BIHAR	BUXAR	802123		C12081600-12081600-48744501	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
VISHAL		PRIYADARSHI	NA	NA	NA	NEAR GUTAM BUDDHA PUBLIC SCHOOL VILL BAKASARA BUXAR BIHAR	INDIA	BIHAR	BUXAR	802123		C12081600-12081600-48744501	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
Chaitanya	Nankishor	Shirbhate	Nandkishor	Nandkishor	Nandkishor	WARD NO.3 GANOJADEVI AMRAVATIAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12033200-12033200-48787086	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
Chaitanya	Nankishor	Shirbhate	Nandkishor	Nandkishor	Nandkishor	WARD NO.3 GANOJADEVI AMRAVATIAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12033200-12033200-48787086	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
Chaitanya	Nankishor	Shirbhate	Nandkishor	Nandkishor	Nandkishor	WARD NO.3 GANOJADEVI AMRAVATIAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12033200-12033200-48787086	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
SHUBHAM		PRAJAPATI	ANIL	ANIL	ANIL	S O ANIL PRAJAPATI TEHSEEL UNCHEHRA WARD NO 11 GUDHASATNA MADHYA PRADESHSATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485551		C12088700-12088700-49191777	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
MARIA		JOSEPH	KM	KM	KM	KUTTIKKATTIL KOTTAMURY ATHIRAMPUZHA P OATHIRAMPUZHA KOTTAYAMKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686562		C12088700-12088700-49352323	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031				No	No	FY-7
MARIA		JOSEPH	KM	KM	KM	KUTTIKKATTIL KOTTAMURY ATHIRAMPUZHA P OATHIRAMPUZHA KOTTAYAMKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686562		C12088700-12088700-49352323	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030				No	No	FY-6
ANJALI			NA	NA	NA	W/OPawan Kumar Karsola JIND HARYANA	INDIA	HARYANA	SIRSA	126101		C12081600-12081600-49470294	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	PawanKumar			No	No	FY-7
AJAY	RAMMANOHAR	RAI	RAM	RAM	RAM	1 53, RAI MAHAL TALAPADY TALAPADYDYAKSHINA KANNADA KARNATAKA	INDIA	KARNATAKA	MANGALORE	575023		C12081800-12081800-49670144	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	AnujRai			No	No	FY-7
RAMKRISHNA	UMAJI	KENDRE	NA	NA	NA	C/O Ramkrishna Umaji Kendre House No 158, At.Post.Mandva Tq.Kinwat At.Post.Mandva Tq.KinwatNear Z.P.	INDIA	MAHARASHTRA	NANDED	431804		C12081600-12081600-49735361	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
CHANDRA	KUMAR	BERA	BROJAN	BROJAN	BROJAN	S O BRAJEN BERA MUCHISHA ADAK PARA MUCHISHA SOUTH 24PARGANAS WEST BENGALSOUTH 24 PARGANAS WEST BENGA	INDIA	WEST BENGAL	BARRACKPORE	743377		C12088700-12088700-49883555	Amount for unpaid and unclaimed dividend	67.50	27-SEP-2031	SOUMIMONDAL			No	No	FY-7
CHANDRA	KUMAR	BERA	BROJAN	BROJAN	BROJAN	S O BRAJEN BERA MUCHISHA ADAK PARA MUCHISHA SOUTH 24PARGANAS WEST BENGALSOUTH 24 PARGANAS WEST BENGA	INDIA	WEST BENGAL	BARRACKPORE	743377		C12088700-12088700-49883555	Amount for unpaid and unclaimed dividend	92.00	15-SEP-2029	SOUMIMONDAL			No	No	FY-5
CHANDRA	KUMAR	BERA	BROJAN	BROJAN	BROJAN	S O BRAJEN BERA MUCHISHA ADAK PARA MUCHISHA SOUTH 24PARGANAS WEST BENGALSOUTH 24 PARGANAS WEST BENGA	INDIA	WEST BENGAL	BARRACKPORE	743377		C12088700-12088700-49883555	Amount for unpaid and unclaimed dividend	40.50	11-SEP-2030	SOUMIMONDAL			No	No	FY-6
SAGAR			ashok	ashok	ashok	S/O ASHOK S/99/2, BHAIMALLI ROAD NEAR MAHADEV TEMPLE,BAGDAL BIDARBIDAR KARNATAKA	INDIA	KARNATAKA	SHORAPUR	585226		C12033200-12033200-49925427	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
SAGAR			ashok	ashok	ashok	S/O ASHOK S/99/2, BHAIMALLI ROAD NEAR MAHADEV TEMPLE,BAGDAL BIDARBIDAR KARNATAKA	INDIA	KARNATAKA	SHORAPUR	585226		C12033200-12033200-49925427	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SAGAR			ashok	ashok	ashok	S/O ASHOK S/99/2, BHAIMALLI ROAD NEAR MAHADEV TEMPLE,BAGDAL BIDARBIDAR KARNATAKA	INDIA	KARNATAKA	SHORAPUR	585226		C12033200-12033200-49925427	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
GAURAV		PARMAR	NA	NA	NA	S/OLaxman Lal Parmar house no 3/215mukam post dungarpur jain mandeer ke pass mukam post dungarpushiv	INDIA	RAJASTHAN	DUNGARPUR	314001		C12081600-12081600-50017719	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	VaibhavParmar			No	No	FY-6
MANI	BHADRA	JAIN	NA	NA	NA	S/ODhanraj Jain Jain mohalla chitari DUNGARPUR RAJASTHAN	INDIA	RAJASTHAN	DUNGARPUR	314035		C12081600-12081600-50180930	Amount for unpaid and unclaimed dividend	112.00	15-SEP-2029				No	No	FY-5
BASHIR	MOHD	AZIZ SHAIKH	NA	NA	NA	S/O Mohd Aziz Shaikh Room No.50 Razak Chawl Behram Nazar Bandra EastMUMBAI SUBURBAN MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400051		C12081600-12081600-50222693	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030				No	No	FY-6
BASHIR	MOHD	AZIZ SHAIKH	NA	NA	NA	S/O Mohd Aziz Shaikh Room No.50 Razak Chawl Behram Nazar Bandra EastMUMBAI SUBURBAN MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400051		C12081600-12081600-50222693	Amount for unpaid and unclaimed dividend	30.00	27-SEP-2031				No	No	FY-7
PRIYAJIT		BARMAN	NA	NA	NA	BOSE BAGAN NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743133		C12081600-12081600-50246459	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	BarunBarman			No	No	FY-5
YASHASWI		KARRI	NA	NA	NA	S/O Karri Satyanarayana Murty SC-99 Shastri Nagar Shastri NagarGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12081600-12081600-50251414	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031				No	No	FY-7
JOJI		MATHEW	MATHEW	MATHEW	MATHEW	TC 15 3946, MAJOR ARCHBISHOPS HOUSE PATTOM, PATTOM P OTHIRUVANANTHAPURAMTHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695004		C12081800-12081800-50291941	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SojiMathew			No	No	FY-5
JOJI		MATHEW	MATHEW	MATHEW	MATHEW	TC 15 3946, MAJOR ARCHBISHOPS HOUSE PATTOM, PATTOM P OTHIRUVANANTHAPURAMTHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695004		C12081800-12081800-50291941	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	SojiMathew			No	No	FY-7
JOJI		MATHEW	MATHEW	MATHEW	MATHEW	TC 15 3946, MAJOR ARCHBISHOPS HOUSE PATTOM, PATTOM P OTHIRUVANANTHAPURAMTHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695004		C12081800-12081800-50291941	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SojiMathew			No	No	FY-6
SUBHASH	KASHIRAOJI	THAKARE	NA	NA	NA	S/OKashiraoji Thakare WardNo3 AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	ASEGAON	444905		C12081600-12081600-50311213	Amount for unpaid and unclaimed dividend	48.00	11-SEP-2030				No	No	FY-6
NITIN		CHANDEL	RAMSWAROOP	RAMSWAROOP	RAMSWAROOP	S/O RAMSWAROOP CHANDEL PUROHIT JI TAPRI BHIMGANJ MANDIKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324002		C12033200-12033200-50364526	Amount for unpaid and unclaimed dividend	44.00	04-OCT-2028				No	No	FY-4
ANKIT	LALIBHAI	VANIYA	NA	NA	NA	S/OVaniya Laljibhaidungar dungar rajula rod dungarAMRELI GUJARAT	INDIA	MAHARASHTRA	PANVEL			C12081600-12081600-50414031	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
AKBAR	ALI	YASEEN	AKBAR	AKBAR	AKBAR	S O AKBAR ALI 73F PARK STREET NEAR MADHAR SANGAM SALEM SALEM TAMIL NADU.SALEM TAMIL NADU	INDIA	TAMIL NADU	SALEM	636001		C12088700-12088700-50666438	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANI		SIDDHARTHAN	MANI	MANI	MANI	S O MANI P NO 5A PERIYAUPPUPALAYAMMALLASAMUDRAM MALLASAMUDRAMNAMAKKAL TAMIL NADU	INDIA	TAMIL NADU	TIRUCHENGODU	637503		C12088700-12088700-50692730	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	MANIP			No	No	FY-5
MANI		SIDDHARTHAN	MANI	MANI	MANI	S O MANI P NO 5A PERIYAUPPUPALAYAMMALLASAMUDRAM MALLASAMUDRAMNAMAKKAL TAMIL NADU	INDIA	TAMIL NADU	TIRUCHENGODU	637503		C12088700-12088700-50692730	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	MANIP			No	No	FY-6
LOKESH	KUMAR	NAGAR	NA	NA	NA	S/O Ram Chandra NagarVplajawar tehnainwan Vp, Jajawar tehnainwan VplajawarJajawar tehnainwan Vp,Jajawar teh	INDIA	RAJASTHAN	BUNDI	323801		C12081600-12081600-50887571	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
LOKESH	KUMAR	NAGAR	NA	NA	NA	S/O Ram Chandra NagarVplajawar tehnainwan Vp, Jajawar tehnainwan VplajawarJajawar tehnainwan Vp,Jajawar teh	INDIA	RAJASTHAN	BUNDI	323801		C12081600-12081600-50887571	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
LOKESH	KUMAR	NAGAR	NA	NA	NA	S/O Ram Chandra NagarVplajawar tehnainwan Vp, Jajawar tehnainwan VplajawarJajawar tehnainwan Vp,Jajawar teh	INDIA	RAJASTHAN	BUNDI	323801		C12081600-12081600-50887571	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
ARCHANA		SARKAR	JOGESH	JOGESH	JOGESH	D O JOGESH CHANDRA SARKAR SABHAPATI PARA ASHOKGRAMDAKSHIN DINAJPUR WEST BENGALSOUTH DINAJPUR WEST BE	INDIA	WEST BENGAL	BALURGHAT	733141		C12088700-12088700-51080727	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	DEEPGOSWAMI			No	No	FY-6
HIMANSHU	JAYESH	KHILOSIYA	JAYESH	JAYESH	JAYESH	BLOCK NO B-801 NOBLE CROWN RAYJIBAG MONARK-1 PASEJUNAGADHJUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-51171763	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	JAYESHKUMARSKHILOSIA			No	No	FY-6
SANDHYA		SHRIVASTAVA	ASHOK	ASHOK	ASHOK	W O SAURABH MATHUR BRAJKUNJ COLONY NADRAI GATE BEHINDOLD SABZI MANDI KASGANJETAH UTTAR PRADESH	INDIA	UTTAR PRADESH	ETAH	207123		C12088700-12088700-51176202	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	SAURABHMATHUR			No	No	FY-5
RAHUL		PARETA	NA	NA	NA	S/O Dhanraj Pareta 259Jagatpura Brij Vihar Jagatpura Jagatpura JagatpuraJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		C12081600-12081600-51252791	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
PRANEET	PRAKASH	DESAI	PRAKASH	PRAKASH	PRAKASH	507 MANGAL MURTI BLDG NO 1 DM RD KHANDWALA COMPOUNDVAKOLA BRIDGE SANTACRUZ EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400055		C12088700-12088700-51298276	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030				No	No	FY-6
PRANEET	PRAKASH	DESAI	PRAKASH	PRAKASH	PRAKASH	507 MANGAL MURTI BLDG NO 1 DM RD KHANDWALA COMPOUNDVAKOLA BRIDGE SANTACRUZ EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400055		C12088700-12088700-51298276	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
TUSHAR	RAMESH	DHAMALE	NA	NA	NA	Room No309Ashtvinayak BldgA Wing3rd Floor Thane Belapur Road Bindu Madhav NagarDigha NearMahatma Gan	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12081600-12081600-51325175	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	RasikaDhamale			No	No	FY-5
MOHAMMAD		RASHEED	NA	NA	NA	S/OMohammad SadoriaTEHSILMALERKOTLA TEHSIL. MALERKOTLA TEHSILMALERKOTLA TEHSILMALERKOTLASANGRUR PUNJ	INDIA	PUNJAB	SANGRUR	148023		C12081600-12081600-51328653	Amount for unpaid and unclaimed dividend	52.50	27-SEP-2031				No	No	FY-7
NISHANT	SHALIGRAM	WANKHADE	SHALIGRAM	SHALIGRAM	SHALIGRAM	JALLARAM NAGAR BEHIND S K K COLLAGE JALGAON JAMOD.BULDHANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443402		C12088700-12088700-51349647	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	PREETIASHOKRAOMANKAR			No	No	FY-6
NISHANT	SHALIGRAM	WANKHADE	SHALIGRAM	SHALIGRAM	SHALIGRAM	JALLARAM NAGAR BEHIND S K K COLLAGE JALGAON JAMOD.BULDHANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443402		C12088700-12088700-51349647	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	PREETIASHOKRAOMANKAR			No	No	FY-5
SUBHASH	BHAGAVAN	WAYASE	NA	NA	NA	SONIYA APTT FLAT NO B WAGHO LIKAR PARK ASHOKNAGAR BARAMATIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12081600-12081600-51531189	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	AshwiniWayse			No	No	FY-5
Tejas	Rajendra	Thokale	RAJENDRA	RAJENDRA	RAJENDRA	1817 THOKALE WASTI MALHARWADI ROAD RAHURIAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		C12081800-12081800-51689017	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	NikitaRamesh			No	No	FY-6
SHABBIR		MOHAMMAD	MUSTAK	MUSTAK	MUSTAK	S O MUSTAK MOHAMMAD SINROJ AJMER RAJASTHAN.AJMER RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305813		C12088700-12088700-51737369	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029				No	No	FY-5
NEERAJ			RAMKUMAR	RAMKUMAR	RAMKUMAR	C O ARVIND KUMAR SHUKARTAL SAHARANPUR UTTAR PRADESH.SAHARANPUR UTTAR PRADESH	INDIA	UTTARAKHAND	SAHARANPUR	247342		C12088700-12088700-52003923	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	ARVINDKUMAR			No	No	FY-6
NEERAJ			RAMKUMAR	RAMKUMAR	RAMKUMAR	C O ARVIND KUMAR SHUKARTAL SAHARANPUR UTTAR PRADESH.SAHARANPUR UTTAR PRADESH	INDIA	UTTARAKHAND	SAHARANPUR	247342		C12088700-12088700-52003923	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ARVINDKUMAR			No	No	FY-5
PREETAM		BARMAN	JITENDRA	JITENDRA	JITENDRA	MAKAN N 81 WARD N 24 AMBETKAR BHAVN KE PASSBANGALI COLONIHOSHANGABAD MADHYA PRADESH	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12088700-12088700-52039633	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SEEMABARMAN			No	No	FY-6
MANISHA	ANAND	SARTAPE	NA	NA	NA	W/OAnand Sartape at.post.gokunda vaishali nagar NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431804		C12081600-12081600-52048533	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
RAKESH		MEENA	JAGDISH	JAGDISH	JAGDISH	REKADA KA MOHALLA KACHRIYA KACHARIYA TONK RAJASTHANTEH-NEWAITONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304021		C12033200-12033200-52049231	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
RAKESH		MEENA	JAGDISH	JAGDISH	JAGDISH	REKADA KA MOHALLA KACHRIYA KACHARIYA TONK RAJASTHANTEH-NEWAITONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304021		C12033200-12033200-52049231	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030				No	No	FY-6
AARTI	VIJAY	KENI	NA	NA	NA	D/OVijay Keni Room no 603 Tara Niwas SocietyThane West BPDRoad Thane West Ghantali Mandir ThaneWestT	INDIA	MAHARASHTRA	THANE	400602		C12081600-12081600-52102725	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030				No	No	FY-6
ABHISHEK	KUMAR	MISHRA	NA	NA	NA	S/OSatyanarayan Mishra Jakarpura BEGUSARAI BIHAR	INDIA	BIHAR	BARBIGHA	811106		C12081600-12081600-52129684	Amount for unpaid and unclaimed dividend	55.00	27-SEP-2031				No	No	FY-7
SOMIL		AGARWAL	SANJAY	SANJAY	SANJAY	SANJAY AGARWAL G 403 M2K VICTORIA GARDEN GT KARNAL ROAD AZADPUR N S MANDI NORTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110033		C12088700-12088700-52184616	Amount for unpaid and unclaimed dividend	112.50	27-SEP-2031	PRITIKACHUGH			No	No	FY-7
PANKAJ	RAMESH	GAIKWAD	NA	NA	NA	SNo.12 Laxmi Nagar Bansode Chouk Yerwada Jhenda Chouk Pune CitvPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411006		C12081600-12081600-52230188	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
Saurabh		Singh	RAJKUMAR	RAJKUMAR	RAJKUMAR	GURDHARI UNNAO GURDHARI UNNAOUNNAO UTTAR PRADESH	INDIA	UTTAR PRADESH	HARDOI	241504		C12033200-12033200-52325709	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
GURDEV		SINGH	NA	NA	NA	S/O Kartar Singh Mehta P.O KOT PALAHARITEH.NURPUR WARD NO.3KANGRA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	DHARAMSALA	176200		C12081600-12081600-52430249	Amount for unpaid and unclaimed dividend	276.00	15-SEP-2029				No	No	FY-5
KHUSHBOO	ASHOKKUMAR	CHHIPA	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	B-307 SANGATH RESIDENCY NR AAGAM SHOPPING WORLD CANALROAD VESU SURAT 395007SURAT GUJARAT	INDIA	GUJARAT	SURAT	395007		C12033200-12033200-52442225	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
MANISHA		CHOUDHARY	RAM	RAM	RAM	W O SANDEEP KUMAR DANTUJALA SIKAR RAJASTHAN.SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332318		C12088700-12088700-52501842	Amount for unpaid and unclaimed dividend	212.00	15-SEP-2029				No	No	FY-5
NILESHKUMAR	RAJKUMAR	MISHRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	NEAR GIRPETH WARDHA WARDHA MAHARASHTRA.WARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12088700-12088700-52533163	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	ANSHUNILESHKUMAR MISHRA			No	No	FY-5
PANKAJ	SINGH	LOKENDRA SINGH	LOKENDRA	LOKENDRA	LOKENDRA	S O LOKENDRA SINGH 3RD FLOOR 303 A SAMARTH RESIDENCY NEARVIDHYA VIKAS HINDI SCHOOLVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396191		C12088700-12088700-52758074	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
PANKAJ	SINGH	LOKENDRA SINGH	LOKENDRA	LOKENDRA	LOKENDRA	S O LOKENDRA SINGH 3RD FLOOR 303 A SAMARTH RESIDENCY NEARVIDHYA VIKAS HINDI SCHOOLVALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396191		C12088700-12088700-52758074	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
SHIVANNA		SOWMYASHREE	NA	NA	NA	D/O H ShivannaDoddinduvadi Village Kollegala Talluk Main RoadUppara Street Doddinduvadi VillageKolle	INDIA	KARNATAKA	THUMBASOGE	571440		C12081600-12081600-52762639	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	ChandravathiS			No	No	FY-5
MALLISETTI	MADHU	CHAITANYA	M	M	M	S O MALLISETTY LAXMI NARASIMHA RAO 4 51 2 1 SUBBARAO PETA OPPOSITE IMA HALL NEAR DS CHERUVUTADEPALLI	INDIA	ANDHRA PRADESH	ELURU	534101		C12088700-12088700-52942870	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	REDDYDURGAMOHINISNEHAREDDY			No	No	FY-5
SUNIL	NANASO	CHAVAN	NANASO	NANASO	NANASO	AT PO BELUNKHI TAL JATH BELUNKI SANGLI MAHARASHTRA.SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416402		C12088700-12088700-53077147	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	BHAGESHRI			No	No	FY-7
SWANAND	SANJAY	RAUT	SANJAY	SANJAY	SANJAY	NEAR MAYURESHWAR MANDIR TAL BARAMATI MORGAON GAVTHANPUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412304		C12081800-12081800-53123031	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	CharushilaRaut			No	No	FY-6
RAJESH	SAMPATRAO	BHOSLE	NA	NA	NA	S/OBhosale SampatraoANPATWADI ANPATWADI ANPATWADI ANPATWADIBEED MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414204		C12081600-12081600-53528048	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
KOMAL	PRASAD	GUPTA	NA	NA	NA	S/OPrahalad Prasad Bhavya Niwas Madhuvan Bihar Colony Bari Road DhaulpurDHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328001		C12081600-12081600-53635681	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031				No	No	FY-7
ARPIT		SEMWAL	NA	NA	NA	C/O Bm-13Nfl Township Nfl Township panipat Nfl Township Nfl Township Haryana Nfl TownshipPANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132106		C12081600-12081600-53666053	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
DEVRAJSINGH	AMARSINGH	PUNJABI	NA	NA	NA	FLAT NO 804 SR NO 93 7 NIRVANA BEYONDKATALE WASTI KATALE WASTI KATALE WASTI KATALE WASTIPUNE MAHARAS	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		C12081600-12081600-53877255	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
HARSH		JANGID	NATHMAL	NATHMAL	NATHMAL	S O NATHMAL JANGID NO 83 GANGAMMA NILAYA GROUND FLOORSTH CROSS JNANA BHARATHIBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560056		C12088700-12088700-54062955	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
RASHMI		GUPTA	NA	NA	NA	105/19 GANGADEEN KA HATA KUTCHERY ROAD RAEBARELIRAEBARELI UTTAR PRADESH	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12081600-12081600-54404707	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	GAURANGGUPTA	GOPALGUPTA		No	No	FY-6
RAJU		CHINTHAPANDU	NA	NA	NA	H NO 2-7 THEEGALAGUTTAPALLY THEEGALAGUTTAPALLY KARIMNAGAR TELANGANA	INDIA	TELANGANA	KARIMNAGAR	505001		C12081600-12081600-54424392	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
RAJU		CHINTHAPANDU	NA	NA	NA	H NO 2-7 THEEGALAGUTTAPALLY THEEGALAGUTTAPALLY KARIMNAGAR TELANGANA	INDIA	TELANGANA	KARIMNAGAR	505001		C12081600-12081600-54424392	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
SARITA	BALDEV	INGWALE	NA	NA	NA	R.S.NO.88 3 KRUSHNA BANGALA TATYASO MOHITE COLANY R.S.NO.88 3 KRUSHNA BANGALA TATYASO MOHITE COLANY RS	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12081600-12081600-54476103	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030				No	No	FY-6
SAGAR			NA	NA	NA	A-110, Ground Floor, Indra Nagar Gali No.-9 Indra DELHI DELHI	INDIA	DELHI	NEW DELHI	110033		C12081600-12081600-54479425	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
GOVIND		RAM	NA	NA	NA	31 JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342027		C12081600-12081600-54622382	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	Geeta			No	No	FY-6
SATISH		LADDHA	NA	NA	NA	S/OBanwari Lal Laddha 1J10 OLD HOUSING BOARD SHASTRI NAGARBHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		C12081600-12081600-54668094	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SATISH		LADDHA	NA	NA	NA	S/OBanwari Lal Laddha 1J10 OLD HOUSING BOARD SHASTRI NAGARBHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		C12081600-12081600-54668094	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
MONICA		MANJHANI	NA	NA	NA	604, VIP Road, Vesu, Surat Eklavya Punya Bhoomi VI Near Bhaevan Mahavir CoolazeSURAT GUJARAT	INDIA	GUJARAT	SURAT	395007		C12081600-12081600-54888811	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029				No	No	FY-5
KEITH	GODFREY	GOMES	GODFREY	GODFREY	GODFREY	NEAR CHURCH 47, MATHAR PAKHADI, SAHAR VILLAGEVILEPARLE EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400099		C12033200-12033200-54992823	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JESTIN	CHACKO	GEORGE	CHACKO	CHACKO	CHACKO	FLAT NO 46 T SECTOR 8 JASOLA VIHAR DELHI NEAR.NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110025		C12088700-12088700-55234671	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	MEREEJAREGI			No	No	FY-7
YOKESH	KUMAR	PRAKASAM	NA	NA	NA	51, B40 Ozhiya Orchards, 1st Main road ,near Tl school.ThiruveneadaCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600053		C12081600-12081600-55490552	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
VARSHA	ASHOKRAO	KALKOTE	NA	NA	NA	78 PARWANA NAGAR PURNA ROAD TARODA KHUNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431605		C12081600-12081600-55789668	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
VARSHA	ASHOKRAO	KALKOTE	NA	NA	NA	78 PARWANA NAGAR PURNA ROAD TARODA KHUNANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431605		C12081600-12081600-55789668	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
REKHA	PRAKASH	MAGAR	HANUMANT	HANUMANT	HANUMANT	NIMGAV TALUKA-MALSHIRAS NIMGAONSOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413113		C12033200-12033200-55897655	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
ANUBHAV		KHARE	ARUN	ARUN	ARUN	NEAR KAPOOR SERVICE CENTRE PREM NAGAR SATNASATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001		C12033200-12033200-56006370	Amount for unpaid and unclaimed dividend	82.50	27-SEP-2031	Anushakhare			No	No	FY-7
KADABAGERE	PYARUSAHEB	ZAKEER HUSSAIN	NA	NA	NA	S/O Pyaru Saheb744 M I G 1Kalyangiri Nagar Near Kuvempu Circle Dr Raikumar Road Kalyangiri Nagar 4St	INDIA	KARNATAKA	MYSORE	570019		C12081600-12081600-56010910	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
KADABAGERE	PYARUSAHEB	ZAKEER HUSSAIN	NA	NA	NA	S/O Pyaru Saheb744 M I G 1Kalyangiri Nagar Near Kuvempu Circle Dr Raikumar Road Kalyangiri Nagar 4St	INDIA	KARNATAKA	MYSORE	570019		C12081600-12081600-56010910	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
KADABAGERE	PYARUSAHEB	ZAKEER HUSSAIN	NA	NA	NA	S/O Pyaru Saheb744 M I G 1Kalyangiri Nagar Near Kuvempu Circle Dr Raikumar Road Kalyangiri Nagar 4St	INDIA	KARNATAKA	MYSORE	570019		C12081600-12081600-56010910	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
DIBYARANJAN		RANA	MURALIDHAR	MURALIDHAR	MURALIDHAR	SO MURALI DHAR RANAHOUSE NO 992 A SE CTOR 47ACHANDIGARHCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047		C12033200-12033200-56099990	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
DIBYARANJAN		RANA	MURALIDHAR	MURALIDHAR	MURALIDHAR	SO MURALI DHAR RANAHOUSE NO 992 A SE CTOR 47ACHANDIGARHCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047		C12033200-12033200-56099990	Amount for unpaid and unclaimed dividend	44.00	04-OCT-2028				No	No	FY-4
ROHITH		PANJADI	NA	NA	NA	1-184/1 Shree Padma Bogrumeru House DAKSHINA KANNADA KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574265		C12081600-12081600-56161684	Amount for unpaid and unclaimed dividend	42.50	27-SEP-2031				No	No	FY-7
ROHITH		PANJADI	NA	NA	NA	1-184/1 Shree Padma Bogrumeru House DAKSHINA KANNADA KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574265		C12081600-12081600-56161684	Amount for unpaid and unclaimed dividend	25.50	11-SEP-2030				No	No	FY-6
ROHITH		PANJADI	NA	NA	NA	1-184/1 Shree Padma Bogrumeru House DAKSHINA KANNADA KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574265		C12081600-12081600-56161684	Amount for unpaid and unclaimed dividend	68.00	15-SEP-2029				No	No	FY-5
SURAJ		KUMAR	RAM	RAM	RAM	BHITAURA FAIZABAD FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	BARABANKI	225402		C12081800-12081800-56178675	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ShivMala			No	No	FY-5
NITIN		PANWAR	MAHESH	MAHESH	MAHESH	GALI N4 DEV NAGARI TANKRIYA SIROHI SIROHI RAJASTHANSIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307001		C12033200-12033200-56347199	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029				No	No	FY-5
NITIN		PANWAR	MAHESH	MAHESH	MAHESH	GALI N4 DEV NAGARI TANKRIYA SIROHI SIROHI RAJASTHANSIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307001		C12033200-12033200-56347199	Amount for unpaid and unclaimed dividend	67.50	11-SEP-2030				No	No	FY-6
KAJAL	KUMAR	DAS	MANIK	MANIK	MANIK	C O MANIK CHANDRA DAS RAKSHYA KALI TALA ASRAM ROADSANTHIA M BIRBHUM WESTBIRBHUM WEST BENGAL	INDIA	WEST BENGAL	SURI	731234		C12088700-12088700-56352182	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030	MOUSUMIDAS			No	No	FY-6
ADITYA	MARUTI	ALDAR	NA	NA	NA	E 1, TYPE BUILDING NO 20, B 5, AMRUTWEL APARTMENT BEHIND CKT SCHOOL SECTOR 14,RAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12081600-12081600-56547141	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029				No	No	FY-5
HARNEK		SINGH	KARANAIL	KARANAIL	KARANAIL	SO KARANAIL SINGH WARD NO 15 ANUPGARH GANGANAGARRAJASTHANSRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335701		C12088700-12088700-56660920	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
VIKRAM	KUMAR	GUPTA	NA	NA	NA	Vill.- Balumath P.O.- Balumath Near Central Bank Of IndiaLATEHAR JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829202		C12081600-12081600-56790166	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
KARAN	DALJEETSINGH	SETHI	NA	NA	NA	MALAN HOUSE GURUDWARA ROAD WARD NO 1AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12081600-12081600-56888238	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
GHANSHYAM		KOLI	NA	NA	NA	, R2/24 S.T.P.S COLONY R2/24 S.T.P.S COLONY SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12081600-12081600-56958345	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	VIMLADEVI			No	No	FY-5
GHANSHYAM		KOLI	NA	NA	NA	, R2/24 S.T.P.S COLONY R2/24 S.T.P.S COLONY SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12081600-12081600-56958345	Amount for unpaid and unclaimed dividend	52.00	04-OCT-2028	VIMLADEVI			No	No	FY-4
GHANSHYAM		KOLI	NA	NA	NA	, R2/24 S.T.P.S COLONY R2/24 S.T.P.S COLONY SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12081600-12081600-56958345	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	VIMLADEVI			No	No	FY-6
M	SRIKANTH	KUMAR	SREENIVASULU	SREENIVASULU	SREENIVASULU	SO M SREENIVASULU 6 1 45 R D GRDN SOLD MH RD TIRUPATICHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12033200-12033200-56970521	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
M	SRIKANTH	KUMAR	SREENIVASULU	SREENIVASULU	SREENIVASULU	SO M SREENIVASULU 6 1 45 R D GRDN SOLD MH RD TIRUPATICHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12033200-12033200-56970521	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031				No	No	FY-7
M	SRIKANTH	KUMAR	SREENIVASULU	SREENIVASULU	SREENIVASULU	SO M SREENIVASULU 6 1 45 R D GRDN SOLD MH RD TIRUPATICHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12033200-12033200-56970521	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030				No	No	FY-6
SHRAWAN		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	WARD N. 8 GRAM DOLI GURJAR BASTI ITAWAKOTA RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325004		C12033200-12033200-57036221	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
SHRAWAN		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	WARD N. 8 GRAM DOLI GURJAR BASTI ITAWAKOTA RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325004		C12033200-12033200-57036221	Amount for unpaid and unclaimed dividend	32.50	27-SEP-2031				No	No	FY-7
SHRAWAN		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	WARD N. 8 GRAM DOLI GURJAR BASTI ITAWAKOTA RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325004		C12033200-12033200-57036221	Amount for unpaid and unclaimed dividend	12.00	04-OCT-2028				No	No	FY-4
SHRAWAN		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	WARD N. 8 GRAM DOLI GURJAR BASTI ITAWAKOTA RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325004		C12033200-12033200-57036221	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030				No	No	FY-6
PRADHUMAN		NAGAR	NA	NA	NA	S/O Ramswroop Nagar BARAN RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325207		C12081600-12081600-57107885	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028	RavindraKumarNagar			No	No	FY-4
KUSHAL		CHAUDHARY	NA	NA	NA	plot no 63 green park colonyDUNGARPUR RAJASTHAN	INDIA	RAJASTHAN	DUNGARPUR	314001		C12081600-12081600-57115797	Amount for unpaid and unclaimed dividend	112.50	27-SEP-2031				No	No	FY-7
NAMAN		MAHESHWARI	NA	NA	NA	KOTHI NO2 RADHA KUNJ NEAR DR GOPAL EYE HOSPITALBHARATPUR GATE MATHURAAGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		C12081600-12081600-57184705	Amount for unpaid and unclaimed dividend	240.00	04-OCT-2028				No	No	FY-4
SANGEETA		NANDWANI	BANSI	BANSI	BANSI	WO VINOD NANDWANI A 148 SURAJKUND COLONY GORAKHNATHGORAKHPUR NEAR SHANI DEVGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12088700-12088700-57309735	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	AKASHNANDWANI			No	No	FY-6
BHANWARSINGH	KANSINGH	RAJPUROHIT	NA	NA	NA	Room No.103,3rd Floor,Sankalp Siddhi, Daruwala Wad Opp Pandev SchoolMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		C12081600-12081600-57324822	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031				No	No	FY-7
MOHAMMAD		SHAHFAIZ	SHAHZAD	SHAHZAD	SHAHZAD	H. NO. C - 12/171 YAMUNA VIHAR YAMUNA VIHARDELHI DELHI	INDIA	DELHI	NEW DELHI	110053		C12033200-12033200-57351992	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SUDHEER	SINGH	NEGI	NA	NA	NA	D-306/4,. Subhash Nagar Roorkee Subhash Nagar Roo HARIDWAR UTTARAKHAND	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12081600-12081600-57395360	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SUDHEER	SINGH	NEGI	NA	NA	NA	D-306/4,. Subhash Nagar Roorkee Subhash Nagar Roo HARIDWAR UTTARAKHAND	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12081600-12081600-57395360	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SUDHEER	SINGH	NEGI	NA	NA	NA	D-306/4,. Subhash Nagar Roorkee Subhash Nagar Roo HARIDWAR UTTARAKHAND	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12081600-12081600-57395360	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
SUDHEER	SINGH	NEGI	NA	NA	NA	D-306/4,. Subhash Nagar Roorkee Subhash Nagar Roo HARIDWAR UTTARAKHAND	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12081600-12081600-57395360	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SANTHANAM		SRIKANTH	NA	NA	NA	F4,SALIM SYMPHONY ENCLAVE O NO 111,N NO 25 BHASKAR COLONY 3RD STREETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600092		C12081600-12081600-57459164	Amount for unpaid and unclaimed dividend	40.00	27-SEP-2031				No	No	FY-7
MOHAMED		HASHIM	NA	NA	NA	S/OLate Gulam HussainFLAT NO 304 3RD FLOOR VICTORY ASHOKA ENCLAVEFRAZER TOWN 12 NETHAJI ROADFRAZER T	INDIA	KARNATAKA	BANGALORE	560005		C12081600-12081600-57489569	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SUDESH		KUMAR	VIKAS	VIKAS	VIKAS	NEAR GOVT SCHOOL HARCHANDPUR 199 GURGAONGURUGRAM HARYANA	INDIA	HARYANA	GURGAON	122103		C12033200-12033200-57545638	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
ASHISH		GAUND	MAHENDRA	MAHENDRA	MAHENDRA	VILL DAUDPUR POST TENGARPUR AZAMGARHAZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12081800-12081800-57697850	Amount for unpaid and unclaimed dividend	256.00	15-SEP-2029				No	No	FY-5
CHANDRAJIT		SINGH	NA	NA	NA	DARJEE MARKET WARD NUMBER 4 JHOPADI WEST CINEMA HALL RENUKOOT RENUKOOT SONBHADRASONBHADRA UTTAR PRAD	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12081600-12081600-57777294	Amount for unpaid and unclaimed dividend	24.00	04-OCT-2028	KUSUMLATAKUMARISHARMA			No	No	FY-4
ROHIT		GARG	KAMAL	KAMAL	KAMAL	HNO 19400 BIBI WALA ROAD NEAR DURGA MANDIR BATHINDA.BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001		C12088700-12088700-57797761	Amount for unpaid and unclaimed dividend	120.00	27-SEP-2031	VEENAGARG			No	No	FY-7
NEELAM		JAIN	NA	NA	NA	30, hanumangarh town ward 32 hanumangarh town dinar cinema roadHANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335513		C12081600-12081600-57951330	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029				No	No	FY-5
LALIT	KRUSHNARAO	MANDGE	NA	NA	NA	AURANGABAD N 11, E 37 6 MAYUR NAGAR, HUDCO AURANGABADAURANGABAD(MH) MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081600-12081600-57958680	Amount for unpaid and unclaimed dividend	46.50	11-SEP-2030				No	No	FY-6
HARISH	KUMAR	SHARMA	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	104 49 MALAD PARIWAR SOCIETY EKTA NAGAR MHADA CSR COMPLEXKANDIVALI WEST NEAR GANESHMUMBAI MAHARASHTR	INDIA	MAHARASHTRA	MUMBAI	400067		C12081800-12081800-57971522	Amount for unpaid and unclaimed dividend	127.50	27-SEP-2031	poojasharma			No	No	FY-7
PRAFULBHAI		KORAT	BABUBHAI	BABUBHAI	BABUBHAI	32,ANANDPARK SIC. SARTHANA JAKATNAKAKAMREJ ROADSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-58001656	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	KAJALBENPRAFULBHAI KORAT			No	No	FY-5
PRAFULBHAI		KORAT	BABUBHAI	BABUBHAI	BABUBHAI	32,ANANDPARK SIC. SARTHANA JAKATNAKAKAMREJ ROADSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-58001656	Amount for unpaid and unclaimed dividend	24.00	04-OCT-2028	KAJALBENPRAFULBHAI KORAT			No	No	FY-4
KEMBURI	UMA	BHAVANI	EJJADA	EJJADA	EJJADA	WO K SIVA SANKAR 581 11 GADDE VENKATARAMAIAHNAGAR 4TH LINE DEVI NAGARKRISHNA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12088700-12088700-58280537	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
VIJAY		KUMAR	BASANT	BASANT	BASANT	C O BASANT KUMAR SAH SAPTA MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847211		C12081800-12081800-58471580	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
JITENDRABHAI	S	SHINGALA HUF	NA	NA	NA	OM 150 FT RING ROAD HARINAGAR 2A OPP SOMNATH 3 RAIYATELEPHONE EX MAIN ROADRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200-58554591	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029				No	No	FY-5
SUMAN		MISHRA	NA	NA	NA	K-123, yashoda Nagar near bajrang chauraha yashoda KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208011		C12081600-12081600-58591802	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	MadhuriMishra			No	No	FY-5
SRINIVAS		KETHAM	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	B 90 MAHARANA PRATAP NAGAR 2 NEAR RADHA KRISHNA TEMPLEGODADARA NAHER ROAD SURATSURAT GUJARAT	INDIA	GUJARAT	SURAT	395010		C12088700-12088700-58596191	Amount for unpaid and unclaimed dividend	155.00	27-SEP-2031	KETHAMKAVITHA			No	No	FY-7
KULVIR		SINGH	TARSEM	TARSEM	TARSEM	S/O TARSEM SINGH RANGILA STREET, WARD NUMBER 1 SUNAM.SUNAM. SANERURSANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148028		C12033200-12033200-58669345	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
PRASHANT		THAKUR	UTTAM	UTTAM	UTTAM	87 C COSSIPORE ROAD COSSIPORE COSSIPORE H OKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700002		C12081800-12081800-58704543	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATISH		KUMAR	SHYAM	SHYAM	SHYAM	H.NO-630 GALI NO-7 LAKHPAT COLONY PART 2 MITHAPUR EXT.NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110044		C12033200-12033200-58884946	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
ABHISHEK	KUMAR	SHARMA	KRISHANKUMAR	KRISHANKUMAR	KRISHANKUMAR	WARD NO 26 MAHAL ROAD CHHATARPUR RAVI HOTEL KE PICHECHHATARPURCHHATARPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12033200-12033200-58953914	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	ABHILASHA			No	No	FY-4
MONALI	YOGESH	KAWRE	PANDURANG	PANDURANG	PANDURANG	47 30 A YASHOTARA SOCIETY PUNE SATARA ROAD ARYANESHWARSARTHAK BANGALA ARYANESHWARPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411009		C12033200-12033200-58980499	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
MANISH	KUMAR	SINGH	NA	NA	NA	, jail hata new colony ward n0 19 jail hata new c near a.d.b. bankPALAMU JHARKHAND	INDIA	JHARKHAND	DALTONGANJ	822101		C12081600-12081600-58991673	Amount for unpaid and unclaimed dividend	136.00	15-SEP-2029				No	No	FY-5
SHYAM	SUNDER	GROVER	NA	NA	NA	2/183 JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302039		C12081600-12081600-59059993	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
SHYAM	SUNDER	GROVER	NA	NA	NA	2/183 JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302039		C12081600-12081600-59059993	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
SHYAM	SUNDER	GROVER	NA	NA	NA	2/183 JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302039		C12081600-12081600-59059993	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
BAINU			NA	NA	NA	419-21 Vashisht Nagar Babyal RoadAMBALA HARYANA	INDIA	HARYANA	AMBALA CANTT	133001		C12081600-12081600-59085352	Amount for unpaid and unclaimed dividend	342.00	11-SEP-2030	ANKITAGGARWAL			No	No	FY-6
BAINU			NA	NA	NA	419-21 Vashisht Nagar Babyal RoadAMBALA HARYANA	INDIA	HARYANA	AMBALA CANTT	133001		C12081600-12081600-59085352	Amount for unpaid and unclaimed dividend	912.00	15-SEP-2029	ANKITAGGARWAL			No	No	FY-5
ANKIT		SINGH	NA	NA	NA	kushahra dohariya bazar GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12081600-12081600-59212633	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	VinodSingh			No	No	FY-5
NEEL	SHAILESHBHAI	SHAH	SHAILESHBHAI	SHAILESHBHAI	SHAILESHBHAI	RAMVADI BHACHALI KACHCHH KACHCHH GUJARAT	INDIA	GUJARAT	BHUJ	370140		C12033200-12033200-59250946	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
DHANASHREE	PANDURANG	TUPE	PANDURANG	PANDURANG	PANDURANG	SADHUNANA TUPE WASTI,SADESATRANALI PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411028		C12033200-12033200-59280329	Amount for unpaid and unclaimed dividend	52.00	15-SEP-2029				No	No	FY-5
SAYALI	PURUSHOTTAM	PRATYEKE	NA	NA	NA	, laxmi nagar near jetwan appartment laxmi nagar behind vashvant art colleeeRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12081600-12081600-59297028	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031	DeepashriPratyeke			No	No	FY-7
PRIYANKA		SINGH	JAY	JAY	JAY	VILL-KOK SINGH KA PURA,KHANDOLI KHANDOLIMORENA MADHYA PRADESH	INDIA	MADHYA PRADESH	MORENA	476001		C12033200-12033200-59319218	Amount for unpaid and unclaimed dividend	54.00	11-SEP-2030	narendrasinghbais			No	No	FY-6
RATAN	BABASAHEB	GORE	BABASAHEB	BABASAHEB	BABASAHEB	G T PRIY DARSHANI COLONY BAKAKAL GUDADA JALANA JALANATEHSILIALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		C12088700-12088700-59384333	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
PRABHJEET		SINGH	SAJJAN	SAJJAN	SAJJAN	E3 186 KRISHNA NAGAR SAN SAHIB ROAD GALI NO 1CHHEHARTAAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143105		C12033200-12033200-59475730	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
PRABHJEET		SINGH	SAJJAN	SAJJAN	SAJJAN	E3 186 KRISHNA NAGAR SAN SAHIB ROAD GALI NO 1CHHEHARTAAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143105		C12033200-12033200-59475730	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
PRABHJEET		SINGH	SAJJAN	SAJJAN	SAJJAN	E3 186 KRISHNA NAGAR SAN SAHIB ROAD GALI NO 1CHHEHARTAAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143105		C12033200-12033200-59475730	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
PRABHJEET		SINGH	SAJJAN	SAJJAN	SAJJAN	E3 186 KRISHNA NAGAR SAN SAHIB ROAD GALI NO 1CHHEHARTAAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143105		C12033200-12033200-59475730	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SHIBU	KUMAR	SHRIVASTVA	ARVIND	ARVIND	ARVIND	NEAR PRIMARY SCHOOL BANJARIYA SHAHU TOLA WARD NO.-06BANJARIAEAST CHAMPARAN BIHAR	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-59570539	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
SHIBU	KUMAR	SHRIVASTVA	ARVIND	ARVIND	ARVIND	NEAR PRIMARY SCHOOL BANJARIYA SHAHU TOLA WARD NO.-06BANJARIAEAST CHAMPARAN BIHAR	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-59570539	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
SHIBU	KUMAR	SHRIVASTVA	ARVIND	ARVIND	ARVIND	NEAR PRIMARY SCHOOL BANJARIYA SHAHU TOLA WARD NO.-06BANJARIAEAST CHAMPARAN BIHAR	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-59570539	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
HARSHITA		NAGAR	NA	NA	NA	C/O Kaushal Kishor Nagar 30 Dhakad mohalla Hani H BARAN RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325219		C12081600-12081600-59648497	Amount for unpaid and unclaimed dividend	164.00	15-SEP-2029	KAUSHALKISHORNAGAR			No	No	FY-5
HARSHITA		NAGAR	NA	NA	NA	C/O Kaushal Kishor Nagar 30 Dhakad mohalla Hani H BARAN RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325219		C12081600-12081600-59648497	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	KAUSHALKISHORNAGAR			No	No	FY-6
KANTEM		ANIL	MALLESH	MALLESH	MALLESH	1-106 PASIGAM STAMBAMPALLE KARIMNAGARKARIMNAGAR TELANGANA	INDIA	TELANGANA	TADOOR / MAMIDALPALLI	505526		C12033200-12033200-59857932	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
KANTEM		ANIL	MALLESH	MALLESH	MALLESH	1-106 PASIGAM STAMBAMPALLE KARIMNAGARKARIMNAGAR TELANGANA	INDIA	TELANGANA	TADOOR / MAMIDALPALLI	505526		C12033200-12033200-59857932	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
KANTEM		ANIL	MALLESH	MALLESH	MALLESH	1-106 PASIGAM STAMBAMPALLE KARIMNAGARKARIMNAGAR TELANGANA	INDIA	TELANGANA	TADOOR / MAMIDALPALLI	505526		C12033200-12033200-59857932	Amount for unpaid and unclaimed dividend	16.00	04-OCT-2028				No	No	FY-4
KANTEM		ANIL	MALLESH	MALLESH	MALLESH	1-106 PASIGAM STAMBAMPALLE KARIMNAGARKARIMNAGAR TELANGANA	INDIA	TELANGANA	TADOOR / MAMIDALPALLI	505526		C12033200-12033200-59857932	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
USHA	RANI	RAY	NA	NA	NA	,, Hilsa Dharamshala Road Hilsa NALANDA BIHAR	INDIA	BIHAR	ANANDPUR	801302		C12081600-12081600-59979661	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
RASHMI		SINGH	NA	NA	NA	D/O MAHABIR SINGH HOUSE NO 27 WARD NO 18 SANT VINOBA MARG NEW COLONY DEORIADEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274001		C12081600-12081600-60007441	Amount for unpaid and unclaimed dividend	240.00	04-OCT-2028	Devanandsingh			No	No	FY-4
SURAJ	SUNIL	KHOPADE	NA	NA	NA	331 BAGAL WADA DATTA MANOTR NAZARE TAL BHOR DIST PUNE BAGALWADA NR DATTA MANDSATARA MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412206		C12081600-12081600-60162751	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
ADITHYA	SINGH	PANWAR	MOHAN	MOHAN	MOHAN	SO MOHAN SINGH 19282 14TH MAIN 5TH CROSS B S K 1STSTAGE BANGALORE SOUTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560050		C12088700-12088700-60163853	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	NIMITAPANWAR			No	No	FY-7
THIMMA	REDDY	KARNAM	SOMASEKHARA	SOMASEKHARA	SOMASEKHARA	5 389 RAJA RAJESWARI NAGAR ADONI.KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADONI	518301		C12088700-12088700-60271407	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	ANANDINI			No	No	FY-6
SAUMYA	RANJAN	JHA	PRIYARANJAN	PRIYARANJAN	PRIYARANJAN	C R BUNGALOW 162 CIRCULAR ROAD BURNPUR.BARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713325		C12088700-12088700-60278835	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
SAUMYA	RANJAN	JHA	PRIYARANJAN	PRIYARANJAN	PRIYARANJAN	C R BUNGALOW 162 CIRCULAR ROAD BURNPUR.BARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713325		C12088700-12088700-60278835	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
MAYANK		SHUKLA	MULENDRA	MULENDRA	MULENDRA	263 SARYAN PITTHU SARYAN PITTHU SITAPUR.SITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261121		C12088700-12088700-60293976	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	MULENDRASHUKLA			No	No	FY-5
DELBAR		KHAN	ABDUL	ABDUL	ABDUL	398 NEAR ME SCHOOL VILLAGE BALAR PATHER POST OFFICESHOWPUR BALAPATHARBARPETA ASSAM	INDIA	ASSAM	GUWAHATI	781319		C12033200-12033200-60299156	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
DELBAR		KHAN	ABDUL	ABDUL	ABDUL	398 NEAR ME SCHOOL VILLAGE BALAR PATHER POST OFFICESHOWPUR BALAPATHARBARPETA ASSAM	INDIA	ASSAM	GUWAHATI	781319		C12033200-12033200-60299156	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SHUBHAM	KUMAR	JAIN	NA	NA	NA	S/O Suresh Chandra Jain CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312023		C12081600-12081600-60361291	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
MAHAK		BUDHIRAJA	NA	NA	NA	House No87Hambran Road New Green City Hambran Road Backside Radha Swami Satsang GharLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141008		C12081600-12081600-60404824	Amount for unpaid and unclaimed dividend	120.00	27-SEP-2031				No	No	FY-7
MAHAK		BUDHIRAJA	NA	NA	NA	House No87Hambran Road New Green City Hambran Road Backside Radha Swami Satsang GharLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141008		C12081600-12081600-60404824	Amount for unpaid and unclaimed dividend	72.00	11-SEP-2030				No	No	FY-6
SHAFIQUN	NISA	SHAIKH	JUBER	JUBER	JUBER	TABISH VILLA SALMANABAD MUSCAT COLONY BHATKALUTTARA KANNADA KARNATAKA	INDIA	KARNATAKA	KARWAR	581320		C12033200-12033200-60670801	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
CHOCKALINGAM			SOLAIYAPPAN	SOLAIYAPPAN	SOLAIYAPPAN	SO SOLAIYAPPAN 32310 KATHIRAVAN COLONY ANNA NAGARWEST CHENNAI ANNA NAGARCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600040		C12088700-12088700-60714950	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	SOLAIYAPPANC			No	No	FY-7
KARTHIKAN		R	RAJENDRAN	RAJENDRAN	RAJENDRAN	NO 22 KEMPANNA ROAD NR LALBAGH MAIN GATE DODDAMAVALLIBANGALORE SOUTH BASAVANAGUDIBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560004		C12033200-12033200-60716628	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
KARTHIKAN		R	RAJENDRAN	RAJENDRAN	RAJENDRAN	NO 22 KEMPANNA ROAD NR LALBAGH MAIN GATE DODDAMAVALLIBANGALORE SOUTH BASAVANAGUDIBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560004		C12033200-12033200-60716628	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
KARTHIKAN		R	RAJENDRAN	RAJENDRAN	RAJENDRAN	NO 22 KEMPANNA ROAD NR LALBAGH MAIN GATE DODDAMAVALLIBANGALORE SOUTH BASAVANAGUDIBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560004		C12033200-12033200-60716628	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
KISHOR	MANOHAR	UCHALE	MANOHAR	MANOHAR	MANOHAR	GHAR N 11 VALCHAND NAGAR SHUBHAM NARSARI JAVAL MOHADIDHULE MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424311		C12033200-12033200-60741152	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
KISHOR	MANOHAR	UCHALE	MANOHAR	MANOHAR	MANOHAR	GHAR N 11 VALCHAND NAGAR SHUBHAM NARSARI JAVAL MOHADIDHULE MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424311		C12033200-12033200-60741152	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
KISHOR	MANOHAR	UCHALE	MANOHAR	MANOHAR	MANOHAR	GHAR N 11 VALCHAND NAGAR SHUBHAM NARSARI JAVAL MOHADIDHULE MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424311		C12033200-12033200-60741152	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
DNYANDEO	MARUTI	KATKAR	MARUTI	MARUTI	MARUTI	FLAT NO A 203 BUILDING NO 2 GANGA DHAM CHS GUT NO 4 HISSANO 3 NEAR AIAPPA TEMPLERAIGARH(MH) MAHARASH	INDIA	MAHARASHTRA	PANVEL	410206		C12033200-12033200-60800566	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	Swatikatkar			No	No	FY-7
SAMYUKTA	VINOD	NAIR	NA	NA	NA	Off B R Road 703 Crown Jewel Yogi Hillas Mulund WestMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12081600-12081600-60829283	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
MADHUSUDHAN			MUNIGANGAIAH	MUNIGANGAIAH	MUNIGANGAIAH	PATRENAHALLI CHIK BALLAPUR BENGALURU KARNATAKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12033200-12033200-60919031	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
KSHITIZ			NA	NA	NA	, 115, 115, NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110077		C12081600-12081600-60979644	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	VijaySungh			No	No	FY-5
GURDEV		SINGH	SUPINDER	SUPINDER	SUPINDER	NEAR GURDUWARA PATT SAHO TAKHANWADH TAKHANWADMOGA PUNJAB	INDIA	PUNJAB	MOGA	142053		C12033200-12033200-60994494	Amount for unpaid and unclaimed dividend	1040.00	04-OCT-2028	HARJINDERKAUR			No	No	FY-4
GYANENDRA		BHARDWAJ	NA	NA	NA	ankur paints and hardware bahadur pur BALLIA UTTAR PRADESH	INDIA	UTTAR PRADESH	BALLIA	277001		C12081600-12081600-61026316	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
PASCOAL	ENAS	CORREIA	ENAS	ENAS	ENAS	SO ENAS CORREIA ROOM NOKWX 41 MANGEL WADI JUHU TARARDAD NRUNION BANK SANTACRUZMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400049		C12088700-12088700-61031591	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031	VICTORENASCORREIA			No	No	FY-7
ASHUTOSH	KUMAR	SINGH	YOGENDRA	YOGENDRA	YOGENDRA	SO YOGENDRA SINGH MAIKEE GARKHA SARAN BIHAR.SARAN BIHAR	INDIA	BIHAR	SONEPUR	841311		C12088700-12088700-61103459	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	YOGENDRASINGH			No	No	FY-5
K		SEETHALAKSHMI	NA	NA	NA	No.8,9 , 1st Main ,1st Cross, Mallathahalli Viswes Near Kanvakumari SchoolBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560056		C12081600-12081600-61274402	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	RAJUPv			No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MASAB	ABDUL	KADIR KALAVE	ABDUL	ABDUL	ABDUL	JAIKAR MOHALLA ADKHAL ANJARLA RATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415714		C12081800-12081800-61343305	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
SHIVANI		MALAV	SHYAM	SHYAM	SHYAM	DO SHYAM BIHARI WARD NO 13 MAIN ROAD KISHAN GANJ KOTARAJASTHANKOTA RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325204		C12088700-12088700-61520932	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
NIKHIL		KUMAR	NA	NA	NA	21-6-742 CHELAPURA NEAR HIGH COURT CHARMINARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500002		C12081600-12081600-61523037	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
MAHESH	KUMAR	MADAGANI	NA	NA	NA	4-31/10/B, Almasguda SR Nagar Almasguda Road no 12RANGA REDDY TELANGANA	INDIA	TELANGANA	HYDERABAD	500058		C12081600-12081600-61677523	Amount for unpaid and unclaimed dividend	32.50	27-SEP-2031				No	No	FY-7
SURESH	BALWANTRAO	JADHAV	NA	NA	NA	FLAT NO 1 SIDDHARTH CO OP HSG SOC PLOT NO 33 SR NO 29 CHAITANYA NAGAR DHANKAWADIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411043		C12081600-12081600-61792901	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	YashogitaJadhav			No	No	FY-7
DEBASHISH	NITYA	GOPAL ROY	N	N	N	SO LATE NITYA GOPAL ROY 131 VIJAY VILAS GHODBUNDER ROADNEAR VIJAY GARDEN KAVESARTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400615		C12088700-12088700-61902910	Amount for unpaid and unclaimed dividend	480.00	15-SEP-2029	ALKAROY			No	No	FY-5
RANJITHKUMAR	TIRUCHENGODE	SELVARAJ	NA	NA	NA	I/4/5 SETTI KADU ODUVAMPALAYAM TIRUCENGODENAMAKKAL TAMIL NADU	INDIA	TAMIL NADU	TIRUCHENGODU	637205		C12081600-12081600-61930236	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029				No	No	FY-5
GURDEEP		SINGH	SATPAL	SATPAL	SATPAL	HNO.244 VILL-JODHPUR PAKHAR TEH MAURBATHINDA PUNJAB	INDIA	PUNJAB	FARIDKOT	151509		C12033200-12033200-61996600	Amount for unpaid and unclaimed dividend	84.00	15-SEP-2029				No	No	FY-5
PARESHKUMAR	GOVINDBHAI	DETROJA	NA	NA	NA	plot no18/19 kamdhenu society-2 near varsaamedi na Anjar AnjarKACHCHH GUJJARAT	INDIA	GUJARAT	BHUJ	370110		C12081600-12081600-62101549	Amount for unpaid and unclaimed dividend	1100.00	04-OCT-2028	MITALBENDETROJA			No	No	FY-4
PARESHKUMAR	GOVINDBHAI	DETROJA	NA	NA	NA	plot no18/19 kamdhenu society-2 near varsaamedi na Anjar AnjarKACHCHH GUJJARAT	INDIA	GUJARAT	BHUJ	370110		C12081600-12081600-62101549	Amount for unpaid and unclaimed dividend	1870.50	11-SEP-2030	MITALBENDETROJA			No	No	FY-6
RITESH	KUMAR	SONI	NA	NA	NA	soni mohalla bada bazar DAUSA RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303327		C12081600-12081600-62263966	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031	KushalchandSoni			No	No	FY-7
RITESH	KUMAR	SONI	NA	NA	NA	soni mohalla bada bazar DAUSA RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303327		C12081600-12081600-62263966	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030	KushalchandSoni			No	No	FY-6
RITESH	KUMAR	SONI	NA	NA	NA	soni mohalla bada bazar DAUSA RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303327		C12081600-12081600-62263966	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	KushalchandSoni			No	No	FY-5
AYUSH		GUPTA	GAJINDER	GAJINDER	GAJINDER	91 WARD NO 2 SAMRALA ROAD MODEL TOWN KHANNA LUDHIANALUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141401		C12033200-12033200-62286500	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029				No	No	FY-5
AANCHAL		KHANDELWAL	DEEN	DEEN	DEEN	D O DEEN DAYAL BOHRA R T O OFFICE ROAD BEECHHWAL RURALBIKANER RAJASTHANBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334006		C12088700-12088700-62477021	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	PUSHPABOHRA			No	No	FY-7
AANCHAL		KHANDELWAL	DEEN	DEEN	DEEN	D O DEEN DAYAL BOHRA R T O OFFICE ROAD BEECHHWAL RURALBIKANER RAJASTHANBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334006		C12088700-12088700-62477021	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	PUSHPABOHRA			No	No	FY-4
AANCHAL		KHANDELWAL	DEEN	DEEN	DEEN	D O DEEN DAYAL BOHRA R T O OFFICE ROAD BEECHHWAL RURALBIKANER RAJASTHANBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334006		C12088700-12088700-62477021	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	PUSHPABOHRA			No	No	FY-5
PRADEEP	JALINDAR	TAPASE	JALINDAR	JALINDAR	JALINDAR	LANE NO 4 BEHIND AANA BHAU SATHE BHAWAN RAJIV GANDHINAGAR PIMPLE GURAW PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411061		C12088700-12088700-62645434	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
NAMRATA	BHAGWAN	PATHARE	NA	NA	NA	SHIVSHAKTI APPARTMENT RM 100 A/9 G B LOCK MIDC CHINCHWAD PUNE CITY CHINCH WAD EAST PUNEPUNE MAHARASH	INDIA	MAHARASHTRA	PUNE	411019		C12081600-12081600-62650310	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
NAMRATA	BHAGWAN	PATHARE	NA	NA	NA	SHIVSHAKTI APPARTMENT RM 100 A/9 G B LOCK MIDC CHINCHWAD PUNE CITY CHINCH WAD EAST PUNEPUNE MAHARASH	INDIA	MAHARASHTRA	PUNE	411019		C12081600-12081600-62650310	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
NAMRATA	BHAGWAN	PATHARE	NA	NA	NA	SHIVSHAKTI APPARTMENT RM 100 A/9 G B LOCK MIDC CHINCHWAD PUNE CITY CHINCH WAD EAST PUNEPUNE MAHARASH	INDIA	MAHARASHTRA	PUNE	411019		C12081600-12081600-62650310	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
PATTAN	KHADER	VALI	PATTAN	PATTAN	PATTAN	4 161 KOTHAPETA RAPUR ..NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAVALI	524408		C12088700-12088700-62709033	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	SYEDAYESHA			No	No	FY-5
NARINDER		KUMAR	RAM	RAM	RAM	MALLAH SODHIAN BISLA ..NAWANSHAHR PUNJAB	INDIA	PUNJAB	PHAGWARA	144505		C12088700-12088700-63005534	Amount for unpaid and unclaimed dividend	48.00	04-OCT-2028				No	No	FY-4
NARINDER		KUMAR	RAM	RAM	RAM	MALLAH SODHIAN BISLA ..NAWANSHAHR PUNJAB	INDIA	PUNJAB	PHAGWARA	144505		C12088700-12088700-63005534	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029				No	No	FY-5
NARINDER		KUMAR	RAM	RAM	RAM	MALLAH SODHIAN BISLA ..NAWANSHAHR PUNJAB	INDIA	PUNJAB	PHAGWARA	144505		C12088700-12088700-63005534	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030				No	No	FY-6
SANDEEP	KASHINATH	KULE	NA	NA	NA	Building No A/1 Flat No 13, Pune Sukhwani Udyan Li Opp Devi Link SocietyPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-63020919	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
SANDEEP	KASHINATH	KULE	NA	NA	NA	Building No A/1 Flat No 13, Pune Sukhwani Udyan Li Opp Devi Link SocietyPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-63020919	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
SANDEEP	KASHINATH	KULE	NA	NA	NA	Building No A/1 Flat No 13, Pune Sukhwani Udyan Li Opp Devi Link SocietyPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-63020919	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
SANDEEP	KASHINATH	KULE	NA	NA	NA	Building No A/1 Flat No 13, Pune Sukhwani Udyan Li Opp Devi Link SocietyPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-63020919	Amount for unpaid and unclaimed dividend	12.00	04-OCT-2028				No	No	FY-4
SUJEET		HEGDE	NA	NA	NA	TYAGALI UTTAR KANNADA UTTARA KANNADA KARNATAKA	INDIA	KARNATAKA	KARWAR	581340		C12081600-12081600-63181192	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030				No	No	FY-6
SOMNATH		MALAKAR	GOPINATH	GOPINATH	GOPINATH	MIRABAZAR PLASSEYNADIAINDIA ..NADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741156		C12088700-12088700-63229095	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	DEBOLINAMUKHERJEE			No	No	FY-5
NETAJI	BAPUSAHEB	SHINDE	NA	NA	NA	, At Shivankhed (BK) At Shivankhed (BK) LATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413529		C12081600-12081600-63713023	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
VANDANA		AGARWAL	RADHEYSHYAM	RADHEYSHYAM	RADHEYSHYAM	WO RITESH AGARWAL WARD NO 4 SLAK NAGAR KHATIMA UDHAMSINGH NAGARUDHAM SINGH NAGAR UTTARAKHAND	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308		C12088700-12088700-63848432	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
TUSHAR	SAVKAR	SHINDE	SAVKAR	SAVKAR	SAVKAR	FLAT NO E-204 2 ND FLOORVITTHAL ONKAR COMPLEX,NEAR CHALIS BUNGLO, MANCHAR,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410503		C12033200-12033200-63936687	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
TUSHAR	SAVKAR	SHINDE	SAVKAR	SAVKAR	SAVKAR	FLAT NO E-204 2 ND FLOORVITTHAL ONKAR COMPLEX,NEAR CHALIS BUNGLO, MANCHAR,PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410503		C12033200-12033200-63936687	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
HARSH		SHARMA	NA	NA	NA	164 clerk colony INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452011		C12081600-12081600-64175454	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
PAWAN		KUMAR	NA	NA	NA	D-38 RAM NAGAR SHASTRI NAGAR JAIPUR JAIPUR RAJASTHANJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016		C12081600-12081600-64312513	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
PAWAN		KUMAR	NA	NA	NA	D-38 RAM NAGAR SHASTRI NAGAR JAIPUR JAIPUR RAJASTHANJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016		C12081600-12081600-64312513	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
BHAWAR	LAL	KUMHAR	KAPURARAM	KAPURARAM	KAPURARAM	SO KAPURA RAM KUMHAR 20 GHANCHIYON KA VAS PALRI MSIROHI RAJASTHANSIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307043		C12088700-12088700-64436186	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
BHAWAR	LAL	KUMHAR	KAPURARAM	KAPURARAM	KAPURARAM	SO KAPURA RAM KUMHAR 20 GHANCHIYON KA VAS PALRI MSIROHI RAJASTHANSIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307043		C12088700-12088700-64436186	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
DNYANESHWAR	PUNJAJI	RAJGURU	PUNJAJI	PUNJAJI	PUNJAJI	BORI BULDHANA MAHARASHTRA ..BULDHANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443301		C12088700-12088700-64466728	Amount for unpaid and unclaimed dividend	40.50	11-SEP-2030				No	No	FY-6
SWATI		JAIN	NA	NA	NA	Ward 11 Mochiwara Road Sikar Near Shanischar MandirSIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		C12081600-12081600-64471906	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	AntrikshChhabra			No	No	FY-7
SWATI		JAIN	NA	NA	NA	Ward 11 Mochiwara Road Sikar Near Shanischar MandirSIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		C12081600-12081600-64471906	Amount for unpaid and unclaimed dividend	68.00	15-SEP-2029	AntrikshChhabra			No	No	FY-5
VIDHYA		CHOUDHARY	CHETAN	CHETAN	CHETAN	D O CHETAN PRAKASH CHOUDHARY VILL BANSI TEH BADI SADRIBANSICHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312401		C12088700-12088700-64480721	Amount for unpaid and unclaimed dividend	42.50	27-SEP-2031	YASHCHOUDHARY			No	No	FY-7
NEHA		JAIN	NA	NA	NA	W/O Kapil Jain Godavari Enclave nasiya ji mandir k pass 14 Dadabadi Kota Dadabadi KotaKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C12081600-12081600-64573334	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	KAPILJAIN			No	No	FY-5
NEHA		JAIN	NA	NA	NA	W/O Kapil Jain Godavari Enclave nasiya ji mandir k pass 14 Dadabadi Kota Dadabadi KotaKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C12081600-12081600-64573334	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	KAPILJAIN			No	No	FY-6
KAPIL		KUMAR	NA	NA	NA	S/O Banshi Lal KOTA RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325208		C12081600-12081600-64655723	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
KAPIL		KUMAR	NA	NA	NA	S/O Banshi Lal KOTA RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325208		C12081600-12081600-64655723	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SHAMSUNDAR		V	VELAYUDAM	VELAYUDAM	VELAYUDAM	4/547 PTC QUARTERS THORAIPAKKAM WARD 194ARITHAMMAN KOVIL STREETKANCHIPURAM TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600097		C12033200-12033200-64695425	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SHWETA	MANOJ	KULKARNI	SHRIKANT	SHRIKANT	SHRIKANT	FLAT NO 315 , GUJAR HIGHT LANE NO 3 NEAR GANESH TEMPLEDANGE CHOWK , CHINCHWAD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081800-12081800-64769942	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	ManojKulkarni			No	No	FY-7
SHWETA	MANOJ	KULKARNI	SHRIKANT	SHRIKANT	SHRIKANT	FLAT NO 315 , GUJAR HIGHT LANE NO 3 NEAR GANESH TEMPLEDANGE CHOWK , CHINCHWAD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081800-12081800-64769942	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	ManojKulkarni			No	No	FY-5
SHWETA	MANOJ	KULKARNI	SHRIKANT	SHRIKANT	SHRIKANT	FLAT NO 315 , GUJAR HIGHT LANE NO 3 NEAR GANESH TEMPLEDANGE CHOWK , CHINCHWAD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081800-12081800-64769942	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ManojKulkarni			No	No	FY-6
MANDEEP	MAHAL	SANDHU	MEHAL	MEHAL	MEHAL	NEAR PANCHAYAT SAMITI H N 222, GIRNARE IGATPURINASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422403		C12081800-12081800-64808201	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030	HardeepSandhu			No	No	FY-6
MANDEEP	MAHAL	SANDHU	MEHAL	MEHAL	MEHAL	NEAR PANCHAYAT SAMITI H N 222, GIRNARE IGATPURINASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422403		C12081800-12081800-64808201	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	HardeepSandhu			No	No	FY-5
ABHAY		GIRI	NA	NA	NA	- harishankarpur VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12081600-12081600-64856009	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
ABHAY		GIRI	NA	NA	NA	- harishankarpur VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12081600-12081600-64856009	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
KIRAN	KUMAR	SAHU	DAMODAR	DAMODAR	DAMODAR	GANAPATI NAGAR 3RD LANE BRAHMAPUR BRAHMAPUR SADAR,GANJAM ODISHA	INDIA	ORISSA	BERHAMPUR	760006		C12088700-12088700-64993921	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURUCHI		KHANDELWAL	NA	NA	NA	5/103, Devdarshan Phase-1, CHS, Dongripada Ghodund THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400615		C12081600-12081600-65022079	Amount for unpaid and unclaimed dividend	108.00	15-SEP-2029				No	No	FY-5
SUBRATA	KUMAR	DAS	BHABANI	BHABANI	BHABANI	DASPARA MADHYAMGRAMBARASATNORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700129		C12033200-12033200-65053304	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
AYUSH		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	S O PRABHAKAR JOSHI 85 SHYAM VIHAR HEERAPURA JAIPURJAIPUR RAJASTHANJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021		C12088700-12088700-65090187	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
AYUSH		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	S O PRABHAKAR JOSHI 85 SHYAM VIHAR HEERAPURA JAIPURJAIPUR RAJASTHANJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021		C12088700-12088700-65090187	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
PAARTH	NAVIN	NICHANI	NAVIN	NAVIN	NAVIN	305 MANGALYA 61 JENSON CROSS ROAD DENSON TOWN BANGALOREEAST BENSON TOWNBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560046		C12088700-12088700-65190331	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028	PRIYANKANAVINNICHANI			No	No	FY-4
TEJASH	RAJESHBHAI	PAREKH	RAJESHBHAI	RAJESHBHAI	RAJESHBHAI	104,DIWALI BAA CHEMBERS-3, NEAR TRIKAM NAGAR-1,L H ROAD VARACHHA ROADSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-65321114	Amount for unpaid and unclaimed dividend	52.50	27-SEP-2031	Rajeshbhai			No	No	FY-7
TEJASH	RAJESHBHAI	PAREKH	RAJESHBHAI	RAJESHBHAI	RAJESHBHAI	104,DIWALI BAA CHEMBERS-3, NEAR TRIKAM NAGAR-1,L H ROAD VARACHHA ROADSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-65321114	Amount for unpaid and unclaimed dividend	31.50	11-SEP-2030	Rajeshbhai			No	No	FY-6
TEJASH	RAJESHBHAI	PAREKH	RAJESHBHAI	RAJESHBHAI	RAJESHBHAI	104,DIWALI BAA CHEMBERS-3, NEAR TRIKAM NAGAR-1,L H ROAD VARACHHA ROADSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-65321114	Amount for unpaid and unclaimed dividend	84.00	15-SEP-2029	Rajeshbhai			No	No	FY-5
JYOTI		KUMARI	NA	NA	NA	, VILL CHIKNADIH PO CHIKNADIH PS DEORI VILL CHIKNA PO CHIKNADIH PS DEORI VILL CHIKNADIH PO CHIKNADIH	INDIA	JHARKHAND	GIRIDIH	815314		C12081600-12081600-65497605	Amount for unpaid and unclaimed dividend	122.50	27-SEP-2031				No	No	FY-7
JYOTI		KUMARI	NA	NA	NA	, VILL CHIKNADIH PO CHIKNADIH PS DEORI VILL CHIKNA PO CHIKNADIH PS DEORI VILL CHIKNADIH PO CHIKNADIH	INDIA	JHARKHAND	GIRIDIH	815314		C12081600-12081600-65497605	Amount for unpaid and unclaimed dividend	73.50	11-SEP-2030				No	No	FY-6
RAMESH	KHUSHUMAL	DHARMANI	NA	NA	NA	SR NO 5/3 5/7 VAIBHAV NAGAR BLDG NO P FLAT NO 8TAPOVAN ROAD PIMPRIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		C12033200-12033200-65507815	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
RAMESH	KHUSHUMAL	DHARMANI	NA	NA	NA	SR NO 5/3 5/7 VAIBHAV NAGAR BLDG NO P FLAT NO 8TAPOVAN ROAD PIMPRIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		C12033200-12033200-65507815	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
BALAGANGADHAR		VAKA	SREERAMULU	SREERAMULU	SREERAMULU	15402 DEVANGULA STREET ..CUDDAPAH ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12088700-12088700-65686203	Amount for unpaid and unclaimed dividend	232.00	15-SEP-2029	DIVITVAKA			No	No	FY-5
VIJAY		KAUSHIK	KRISHAN	KRISHAN	KRISHAN	SO KRISHAN KUMAR 51126 WEST RAM NAGAR SONEPAT SONIPATHARYANASONIPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		C12088700-12088700-65718840	Amount for unpaid and unclaimed dividend	1068.00	15-SEP-2029	KRISHANKUMAR			No	No	FY-5
DHARMVEER		SINGH	NA	NA	NA	24, village dhara ka bass,po.o.jawali,teh.laxmanga village dhara ka bass,po.o.jawali,teh.laxmangarhv	INDIA	RAJASTHAN	BHARATPUR	321607		C12081600-12081600-65722311	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	PriyankaDevi			No	No	FY-4
AMOL	VITTHAL	KOLEKAR	VITTHAL	VITTHAL	VITTHAL	AT POST SAVINDANE SAVINDANE PIN CODE 412218PUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412218		C12033200-12033200-65866395	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
AMOL	VITTHAL	KOLEKAR	VITTHAL	VITTHAL	VITTHAL	AT POST SAVINDANE SAVINDANE PIN CODE 412218PUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412218		C12033200-12033200-65866395	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
RAJ	KUMAR	SHARMA	NA	NA	NA	S/O Shyam Sundar Sharmabajar patti DAUSA RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321608		C12081600-12081600-65968952	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029				No	No	FY-5
PAWAN	KUMAR	PATEL	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	H NO 70 BANYANA POST ARJUN KHIRIYA.LALITPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284404		C12088700-12088700-66182214	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	PUSHPADEVI			No	No	FY-5
NANDKISHOR		KUMAR	RAMRIT	RAMRIT	RAMRIT	S/O-RAMRIT SINGH, VILL-RAGHUNATHPURE,CHIRAIA,CHIRAIYAEAST CHAMPARAN BIHAR	INDIA	BIHAR	BAGAHA	845415		C12033200-12033200-66254913	Amount for unpaid and unclaimed dividend	315.00	27-SEP-2031				No	No	FY-7
AJAY	UMESH	KUSHWAHA	UMESH	UMESH	UMESH	S O UMESH A 84 INDRANAGAR VATVA P D PANDEY COLLEGE ROAD VATVA DASKROI VATVA AHMEDABADGUJARATAHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382440		C12088700-12088700-66278287	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	JYOTIAJAYKUSHWAHA			No	No	FY-5
AJAY	UMESH	KUSHWAHA	UMESH	UMESH	UMESH	S O UMESH A 84 INDRANAGAR VATVA P D PANDEY COLLEGE ROAD VATVA DASKROI VATVA AHMEDABADGUJARATAHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382440		C12088700-12088700-66278287	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	JYOTIAJAYKUSHWAHA			No	No	FY-6
NAMRATA		KOLEY	BISWAJIT	BISWAJIT	BISWAJIT	FLAT NO-4B,BF-2,RAJARHAT MAIN ROAD BAGUIATI,PO-JYANGRA,KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700059		C12088700-12088700-66376470	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	BISWAJITKOLEY			No	No	FY-7
KALANDI	SHANKAR	SAHOO	ANIRUDDHA	ANIRUDDHA	ANIRUDDHA	UNIT-4,BAIDYANATH NAGAR JAJPURM BAIDYARAJPUR JAJAPURJAJPUR ODISHA	INDIA	ORISSA	JAJPUR	755001		C12033200-12033200-66378570	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	KABITASWARISAHOO			No	No	FY-5
PRIYANKA	PRASHANT	KANKOKAR	PRASHANT	PRASHANT	PRASHANT	1266 TEJANAND, SAGAR PARK CHANDAN NAGAR WATER TANKWADGAONSHERI PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12033200-12033200-66384827	Amount for unpaid and unclaimed dividend	40.00	27-SEP-2031				No	No	FY-7
PRIYANKA	PRASHANT	KANKOKAR	PRASHANT	PRASHANT	PRASHANT	1266 TEJANAND, SAGAR PARK CHANDAN NAGAR WATER TANKWADGAONSHERI PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12033200-12033200-66384827	Amount for unpaid and unclaimed dividend	64.00	04-OCT-2028				No	No	FY-4
PRIYANKA	PRASHANT	KANKOKAR	PRASHANT	PRASHANT	PRASHANT	1266 TEJANAND, SAGAR PARK CHANDAN NAGAR WATER TANKWADGAONSHERI PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12033200-12033200-66384827	Amount for unpaid and unclaimed dividend	64.00	15-SEP-2029				No	No	FY-5
PRIYANKA	PRASHANT	KANKOKAR	PRASHANT	PRASHANT	PRASHANT	1266 TEJANAND, SAGAR PARK CHANDAN NAGAR WATER TANKWADGAONSHERI PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12033200-12033200-66384827	Amount for unpaid and unclaimed dividend	24.00	11-SEP-2030				No	No	FY-6
GAURAV		KUMAR	DOMAN	DOMAN	DOMAN	SO DOMAN SAW MOHADDINAGAR BIHARSHARIF AMBER BIHARBIHARSHARIF NALANDANALANDA BIHAR	INDIA	BIHAR	BIHARSHARIF	803101		C12033200-12033200-66427545	Amount for unpaid and unclaimed dividend	1422.50	27-SEP-2031	Priyankakumar			No	No	FY-7
RAHUL		KUMAR	NA	NA	NA	, Kanhauli Bela Road Kanhauli Kanhauli Kanhauli MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842002		C12081600-12081600-66481841	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	Rohitkumar			No	No	FY-6
TEJAS	ABHAYRAO	GUNJKAR	NA	NA	NA	HOUSE NO-1-200-1, AMBAD AMBAD SHAMIM NAGAR, GANDHI NAGAR AMBADJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431204		C12081600-12081600-66504393	Amount for unpaid and unclaimed dividend	30.00	27-SEP-2031				No	No	FY-7
TEJAS	ABHAYRAO	GUNJKAR	NA	NA	NA	HOUSE NO-1-200-1, AMBAD AMBAD SHAMIM NAGAR, GANDHI NAGAR AMBADJALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431204		C12081600-12081600-66504393	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030				No	No	FY-6
KHUSHI		JAIN	NA	NA	NA	, BUJOYNAGAR BUJOYNAGAR BUJOYNAGAR BUJOYNAGAR KAMRUP ASSAM	INDIA	ASSAM	GUWAHATI	781122		C12081600-12081600-66561374	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029				No	No	FY-5
PREMNATH	KUMAR	DAS	BISHESHWAR	BISHESHWAR	BISHESHWAR	NEAR BADHAN DAS MANDIR CHHATABAD KAILUDIH EAST KATRASCOLLIYARI 11 NO. KATRAS GARHDHANBAD JHARKHAND	INDIA	JHARKHAND	BALIAPUR	828113		C12033200-12033200-66734952	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SADANAND		SAVADI	LAXMAN	LAXMAN	LAXMAN	SO LAXMAN MAIGUR ROAD KESHAV KRUPA JAMAKHANDI JAMKHANDIBAGALKOT KARNATAKABAGALKOT KARNATAKA	INDIA	KARNATAKA	JAMKHANDI	587301		C12088700-12088700-66863434	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029				No	No	FY-5
SHAKTI	SWARUP	SATPATHY	NA	NA	NA	NO-217, MAHAVEER CLOVER, MARUTHI NAGAR, YELAHANKA POST 1ST MAIN ROAD, MARUTHI NAGAR, YELAHANKA POSTM	INDIA	KARNATAKA	BANGALORE	560064		C12081600-12081600-66912256	Amount for unpaid and unclaimed dividend	92.50	27-SEP-2031				No	No	FY-7
ARTI			KARAN	KARAN	KARAN	POST OFFICE UJWA SAMAS PUR KHALSANEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110073		C12033200-12033200-66950271	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	Jitenderkumar			No	No	FY-5
ARTI			KARAN	KARAN	KARAN	POST OFFICE UJWA SAMAS PUR KHALSANEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110073		C12033200-12033200-66950271	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	Jitenderkumar			No	No	FY-7
ARTI			KARAN	KARAN	KARAN	POST OFFICE UJWA SAMAS PUR KHALSANEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110073		C12033200-12033200-66950271	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	Jitenderkumar			No	No	FY-6
KAMLESHKUMAR	VALAJI	GANCHI	VALAJI	VALAJI	VALAJI	166 LAXMIPURA NAVIN MAKANO CHABUTRA PASE BURAL DEESABURAL BANASKANTHABANASKANTHA GUJARAT	INDIA	GUJARAT	PALANPUR	385545		C12033200-12033200-67028424	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
KAMLESHKUMAR	VALAJI	GANCHI	VALAJI	VALAJI	VALAJI	166 LAXMIPURA NAVIN MAKANO CHABUTRA PASE BURAL DEESABURAL BANASKANTHABANASKANTHA GUJARAT	INDIA	GUJARAT	PALANPUR	385545		C12033200-12033200-67028424	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
PRASHANT	ARJUN	KORDE	NA	NA	NA	, Rahuri Rahuri Police Colony AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		C12081600-12081600-67156693	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	SarikaKorde			No	No	FY-7
YOGESH			NA	NA	NA	101 g 2 first pearl residency bundi road KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324008		C12081600-12081600-67351338	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
YOGESH			NA	NA	NA	101 g 2 first pearl residency bundi road KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324008		C12081600-12081600-67351338	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
RAVI	KUMAR	SINGH	RAJEEV	RAJEEV	RAJEEV	NO 212 2ND FLOOR 12TH BLOCK NAGARBHAVI 2ND STAGEBANGALORE NORTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560072		C12088700-12088700-67495063	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	NETHRAVATHIGB			No	No	FY-5
SANJAY		KUNDU	NA	NA	NA	115A, Gopi Colony AT/Po Gamharia Block Gopi Colon Pani TankyGERAKELA-KHARSAWAN JHARKHAND	INDIA	JHARKHAND	BAHARAGORA	832108		C12081600-12081600-67525626	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	JhumiNandi			No	No	FY-4
MINAXI	BHUPENDRASING	PATIL	NA	NA	NA	d 404, keshav nagar goyal garima housing society keshav nazarPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-67590483	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029	BhupendrasingPatil			No	No	FY-5
MINAXI	BHUPENDRASING	PATIL	NA	NA	NA	d 404, keshav nagar goyal garima housing society keshav nazarPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-67590483	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	BhupendrasingPatil			No	No	FY-6
MD	NUR	ISLAM	RABIUL	RABIUL	RABIUL	PARA SAMUNDAI MANGALBARI KHAIHATA PMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732142		C12081800-12081800-67782970	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
MD	NUR	ISLAM	RABIUL	RABIUL	RABIUL	PARA SAMUNDAI MANGALBARI KHAIHATA PMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732142		C12081800-12081800-67782970	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
MD	NUR	ISLAM	RABIUL	RABIUL	RABIUL	PARA SAMUNDAI MANGALBARI KHAIHATA PMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732142		C12081800-12081800-67782970	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
RAJVEER		SINGH	NA	NA	NA	ward no.05 SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12081600-12081600-67786145	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
RAJVEER		SINGH	NA	NA	NA	ward no.05 SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12081600-12081600-67786145	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
RAJVEER		SINGH	NA	NA	NA	ward no.05 SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12081600-12081600-67786145	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
AADARSH	KUMAR	PATNAYAK	SANJIT	SANJIT	SANJIT	C O MRS AMBIKA RANI PATNAYAK FLAT NO 4032 DN OXY PARKCOSMOPOLIS ROAD DUMDUMAKHORDA ODISHA	INDIA	ORISSA	BHUBANESHWAR	751019		C12088700-12088700-67836245	Amount for unpaid and unclaimed dividend	224.00	15-SEP-2029	AMBIKARANIPATNAYAK			No	No	FY-5
MEHUL		JAIN	NA	NA	NA	khatiyo ka mohalla khatiyo ka mohalla khatiyo ka mohalla khatiyo ka mohallaNAGAUR RAJASTHAN	INDIA	RAJASTHAN	MAKRANA	341511		C12081600-12081600-67939514	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
AYSHA		SIDDIQUI	SHAKIR	SHAKIR	SHAKIR	KHATIMA GAUTIYA , WARD NO 3 KHATIMAUDHAM SINGH NAGAR UTTARAKHAND	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308		C12081800-12081800-68130347	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AYSHA		SIDDIQUI	SHAKIR	SHAKIR	SHAKIR	KHATIMA GAUTIYA , WARD NO 3 KHATIMAUDHAM SINGH NAGAR UTTARAKHAND	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308		C12081800-12081800-68130347	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
SAURABH		VERMA	NA	NA	NA	S/O Narendra Verma BARABANKI UTTAR PRADESH	INDIA	UTTAR PRADESH	BARABANKI	225001		C12081600-12081600-68247482	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029				No	No	FY-5
SAURABH		VERMA	NA	NA	NA	S/O Narendra Verma BARABANKI UTTAR PRADESH	INDIA	UTTAR PRADESH	BARABANKI	225001		C12081600-12081600-68247482	Amount for unpaid and unclaimed dividend	13.50	11-SEP-2030				No	No	FY-6
SAURABH		VERMA	NA	NA	NA	S/O Narendra Verma BARABANKI UTTAR PRADESH	INDIA	UTTAR PRADESH	BARABANKI	225001		C12081600-12081600-68247482	Amount for unpaid and unclaimed dividend	36.00	04-OCT-2028				No	No	FY-4
ADIL		SHAHARYAR	AKHTAR	AKHTAR	AKHTAR	21 MARKET STREET ..KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700087		C12088700-12088700-68262501	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030				No	No	FY-6
RAMESHBHAI	BECHARBHAI	PATEL	BECHARBHAI	BECHARBHAI	BECHARBHAI	360 PATEL VAS VASARDA VASARDA VASARDA.BANASKANTHA GUJARAT	INDIA	GUJARAT	PALANPUR	385575		C12088700-12088700-68318142	Amount for unpaid and unclaimed dividend	28.50	11-SEP-2030				No	No	FY-6
HARI	KRISHNA	CHAKKA	SRI	SRI	SRI	D NO 513 NEAR PANCHAYATHI OFFICE MAIN ROAD VANUKURU.KRISHNA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	AVANIGADDA	521151		C12088700-12088700-68336590	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	CHAKKAVENKATAPAVANI			No	No	FY-5
HARI	KRISHNA	CHAKKA	SRI	SRI	SRI	D NO 513 NEAR PANCHAYATHI OFFICE MAIN ROAD VANUKURU.KRISHNA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	AVANIGADDA	521151		C12088700-12088700-68336590	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	CHAKKAVENKATAPAVANI			No	No	FY-6
SUKUMAR	TUKARAM	KONDEKAR	NA	NA	NA	Flat No C-503,, Chinchwad Samarth Carina Chinchwad Near Raghvendra Swami MathPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-68376506	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
SUKUMAR	TUKARAM	KONDEKAR	NA	NA	NA	Flat No C-503,, Chinchwad Samarth Carina Chinchwad Near Raghvendra Swami MathPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-68376506	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
SUKUMAR	TUKARAM	KONDEKAR	NA	NA	NA	Flat No C-503,, Chinchwad Samarth Carina Chinchwad Near Raghvendra Swami MathPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-68376506	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
SANJAY		KUMAR	PHOOL	PHOOL	PHOOL	SO PHOOL CHAND HOUSE NO11A SMALL FLATS DHANASCHANDIGARH CHANDIGARHCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017		C12088700-12088700-68381397	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	SANGEETARATHORE			No	No	FY-6
SOURAV		GORAIN	SHANKAR	SHANKAR	SHANKAR	SO SHAMKAR GORAIN GORAI VILLA RAIPALLI NEAR HANUMANMANDIR JAMTARAJAMTARA JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815351		C12088700-12088700-68392812	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	INDRANIGORAIN			No	No	FY-6
HARPREET	SINGH	DHANOA	NA	NA	NA	S/O Daljit Singh SAS NAGAR PUNJAB	INDIA	PUNJAB	ROPAR	140301		C12081600-12081600-68488749	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	NavinderjitKaur			No	No	FY-5
VANITA	SATYAWAN	MANE	SATYAWAN	SATYAWAN	SATYAWAN	6B A/111 NIRMAL NAGRI UMRED ROAD HUDKESHWAR BK.NAGPUR.MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440034		C12033200-12033200-68492215	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031				No	No	FY-7
ANAMIKA		YADAV	NA	NA	NA	AIRWA KUILI AIRWA KATRA AURAIYA AURAIYA UTTAR PRADESH	INDIA	UTTAR PRADESH	ETAWAH	206252		C12081600-12081600-68528491	Amount for unpaid and unclaimed dividend	560.00	15-SEP-2029	AnkitYadav			No	No	FY-5
RAJESH		BISWAS	GANESH	GANESH	GANESH	C O GANESH CHANDRA BISWAS SINGHANAGAR BHIMPURKRISHNAGAR I BHIMPUR NADIANADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741167		C12088700-12088700-68535244	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	RITESHBISWAS			No	No	FY-5
ASHOK		TETARWAL	NA	NA	NA	, hapu ki dhani hapu ki dhani hapu ki dhani hapu k dhaniJALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343029		C12081600-12081600-68818735	Amount for unpaid and unclaimed dividend	620.00	04-OCT-2028				No	No	FY-4
VAIBHAV	CHANDRASHEKHAR	KEER	NA	NA	NA	4142 A, Killa Killa Near Bhageshwar Mandir Killa RATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12081600-12081600-68824882	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
AVIRUP		MAITRA	NA	NA	NA	, - RAIKATPARA - JALPAIGURI JALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735101		C12081600-12081600-68878829	Amount for unpaid and unclaimed dividend	44.00	04-OCT-2028				No	No	FY-4
PRITI	JAYPRAKASH	BARADKAR	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	BEHIND NAIK BANGLA GHATE LAY OUT GANDHI NAGAR PUSADYAVATMAL MAHARASHTRAYAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YEOTMAL	445204		C12088700-12088700-68972677	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
RAJ		BANERJEE	AMITABH	AMITABH	AMITABH	D202 SHILPGANGA APARTMENT MAITRI KUNJ RISALI BHILAICIVIL CENTRE BHILAIDURG CHHATTISGARH	INDIA	CHATTISGARH	BHILAI	490006		C12088700-12088700-68992797	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	MOUSUMIBANERJEE			No	No	FY-7
KIRAN		GUPTA	NA	NA	NA	ward no 32, tahsil sohagpur MIG 1 /134 new housing board colony tahsil sohagpur by pass roadUMARIA M	INDIA	MADHYA PRADESH	SHADOL	484001		C12081600-12081600-69077162	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
ABHISHEK	AVINASH	KULKARNI	NA	NA	NA	, ganesh khind road ganesh khind road flat no 4 building a eodavari aparttments bhosale naear ganeskh	INDIA	MAHARASHTRA	PUNE	411007		C12081600-12081600-69288552	Amount for unpaid and unclaimed dividend	42.50	27-SEP-2031				No	No	FY-7
NIKITA	SACHIN	MAHAJAN	MANOHAR	MANOHAR	MANOHAR	PROFESAR COLONY UTKHEDA ROAD RAVER TALUKA RAVER RAVERJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425508		C12081800-12081800-69345739	Amount for unpaid and unclaimed dividend	270.00	11-SEP-2030	SachinMahajan			No	No	FY-6
NIKITA	SACHIN	MAHAJAN	MANOHAR	MANOHAR	MANOHAR	PROFESAR COLONY UTKHEDA ROAD RAVER TALUKA RAVER RAVERJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425508		C12081800-12081800-69345739	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029	SachinMahajan			No	No	FY-5
BEEDU	MURALI	MOHAN	NA	NA	NA	Lakshminarayana Krupa, Banashankri 2nd Stage Bana Kumutaiah LayoutTUMKUR KARNATAKA	INDIA	KARNATAKA	TUMKUR	572102		C12081600-12081600-69364574	Amount for unpaid and unclaimed dividend	30.00	27-SEP-2031				No	No	FY-7
BEEDU	MURALI	MOHAN	NA	NA	NA	Lakshminarayana Krupa, Banashankri 2nd Stage Bana Kumutaiah LayoutTUMKUR KARNATAKA	INDIA	KARNATAKA	TUMKUR	572102		C12081600-12081600-69364574	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030				No	No	FY-6
SHREYA		RAJ	SANJEEV	SANJEEV	SANJEEV	C 409 SHRUTHIKA SPRINGFIELD SINGAPURA LAYOUT SINGAPURAMAIN ROAD BANGALORE NORTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560097		C12033200-12033200-69406001	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
SHREYA		RAJ	SANJEEV	SANJEEV	SANJEEV	C 409 SHRUTHIKA SPRINGFIELD SINGAPURA LAYOUT SINGAPURAMAIN ROAD BANGALORE NORTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560097		C12033200-12033200-69406001	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
MAQSOOD	AHMED	SHAIKH	ABDUL	ABDUL	ABDUL	1401, DIAMONDL MEADOWS WADHWA MWADOWS, NEAR ICONPLAZA HALL OPP B WARD OFFICETHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12081800-12081800-69410020	Amount for unpaid and unclaimed dividend	112.50	11-SEP-2030	SandhyaShaikh			No	No	FY-6
PINKY		THANGJAM	THANGJAM	THANGJAM	THANGJAM	NAGAMAPAL SINGJIUBUNG LEIRAK IMPHAL WESTAT FOUR CROSSINGIMPHAL MANIPUR	INDIA	MANIPUR	IMPHAL	795001		C12033200-12033200-69443031	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
PRANAY	MRUTUNJAY	SINGH	NA	NA	NA	Flat No 46 , Building No 5 , Shubham Park, uttam Nagar , Ambad uttam Nagar , Ambad uttam Nagar , Amu	INDIA	MAHARASHTRA	NASIK	422010		C12081600-12081600-69482626	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	MRITUNJAYSINGH			No	No	FY-4
PRANAY	MRUTUNJAY	SINGH	NA	NA	NA	Flat No 46 , Building No 5 , Shubham Park, uttam Nagar , Ambad uttam Nagar , Ambad uttam Nagar , Amu	INDIA	MAHARASHTRA	NASIK	422010		C12081600-12081600-69482626	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029	MRITUNJAYSINGH			No	No	FY-5
MANOHAR		PADARTHI	NA	NA	NA	6-78, East Gangavaram East Gangavaram PRAKASAM ,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KANGIRI	523264		C12081600-12081600-69643449	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
PALLAVI	NANDKISHOR	SHIRBHATE	NANDKISHOR	NANDKISHOR	NANDKISHOR	TELIPURA NEAR ASHTAVINAYAK BANK NERYAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YEOTMAL	445102		C12033200-12033200-69820685	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028				No	No	FY-4
PALLAVI	NANDKISHOR	SHIRBHATE	NANDKISHOR	NANDKISHOR	NANDKISHOR	TELIPURA NEAR ASHTAVINAYAK BANK NERYAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YEOTMAL	445102		C12033200-12033200-69820685	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029				No	No	FY-5
tSHWAR	PANDURANG	POKALE	PANDURANG	PANDURANG	PANDURANG	DHAMANGAON BEED MAHARASHTRA ..BEED MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414202		C12088700-12088700-69849593	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	DYNESHWARPANDURANGPOKALE			No	No	FY-6
SUNIL		PAWAR	CHHOTELAL	CHHOTELAL	CHHOTELAL	S O CHHOTELAL PAWAR HOUSE NO 60 PAWAR CHOUK JAWAHAR WARDBETUL BAZAR BETUL MADHYABETUL MADHYA PRADESH	INDIA	MADHYA PRADESH	BETUL	460004		C12088700-12088700-69883375	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	LAXMIPAWAR			No	No	FY-6
JAGTAR		SINGH	NA	NA	NA	, TEHSIL SUNAM TEHSIL SUNAM TEHSIL SUNAM TEHSIL SU SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148028		C12081600-12081600-70070608	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
DIPALBEN	MAHENDRABHAI	PATEL	NA	NA	NA	16, surajpura patel vas surajpura surajpura surajp SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383030		C12081600-12081600-70112852	Amount for unpaid and unclaimed dividend	300.00	27-SEP-2031				No	No	FY-7
ASHISH	KUMAR	DIXIT	NA	NA	NA	51 munnu ganj lakhimpur road LAKHIMPUR KHERI UTTAR PRADESH	INDIA	UTTAR PRADESH	KHERI	262802		C12081600-12081600-70304163	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
TINOY	VAKAPADETH	ANTONY	NA	NA	NA	Vakappadeth House, Kochi Kochupally Road Kochi Koc KochiERNAKULAM KERALA	INDIA	KERALA	COCHIN	682005		C12081600-12081600-70416256	Amount for unpaid and unclaimed dividend	252.00	15-SEP-2029				No	No	FY-5
TINOY	VAKAPADETH	ANTONY	NA	NA	NA	Vakappadeth House, Kochi Kochupally Road Kochi Koc KochiERNAKULAM KERALA	INDIA	KERALA	COCHIN	682005		C12081600-12081600-70416256	Amount for unpaid and unclaimed dividend	94.50	11-SEP-2030				No	No	FY-6
TINOY	VAKAPADETH	ANTONY	NA	NA	NA	Vakappadeth House, Kochi Kochupally Road Kochi Koc KochiERNAKULAM KERALA	INDIA	KERALA	COCHIN	682005		C12081600-12081600-70416256	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028				No	No	FY-4
SHUBHRA	SHASHANK	BELOSE	NA	NA	NA	W O SHASHANK BELOSE RIDDHI COMPLEX 2 ROOM B 204 38 SECTOR 13 KHANDA COLONY PANVELRAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		C12081600-12081600-70427266	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
KAMAL		VERMA	BASANTLAL	BASANTLAL	BASANTLAL	SOBASANT LAL VERMA E 506 GALI NO 79 BINDA PUR D D AFLATS MAHAVIR ENCLAVE PART 3WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12088700-12088700-70476258	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
KAMAL		VERMA	BASANTLAL	BASANTLAL	BASANTLAL	SOBASANT LAL VERMA E 506 GALI NO 79 BINDA PUR D D AFLATS MAHAVIR ENCLAVE PART 3WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12088700-12088700-70476258	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
KAMAL		VERMA	BASANTLAL	BASANTLAL	BASANTLAL	SOBASANT LAL VERMA E 506 GALI NO 79 BINDA PUR D D AFLATS MAHAVIR ENCLAVE PART 3WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110059		C12088700-12088700-70476258	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SUSHEELA			HUBBLAL	HUBBLAL	HUBBLAL	WO RADHEY SHAYAM DHORI MOHALLA SARAY MOHAR SINGHKHURJA BULANDSHAHR UTTARBULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		C12088700-12088700-70482863	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	GAURAVSHARMA			No	No	FY-7
MUSAIB	KAREEM	MOHAMMAD	NA	NA	NA	6-6-171/2 Saheth Nagar KARIMNAGAR TELANGANA	INDIA	TELANGANA	KARIMNAGAR	505001		C12081600-12081600-70513621	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
MUSAIB	KAREEM	MOHAMMAD	NA	NA	NA	6-6-171/2 Saheth Nagar KARIMNAGAR TELANGANA	INDIA	TELANGANA	KARIMNAGAR	505001		C12081600-12081600-70513621	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
MUSAIB	KAREEM	MOHAMMAD	NA	NA	NA	6-6-171/2 Saheth Nagar KARIMNAGAR TELANGANA	INDIA	TELANGANA	KARIMNAGAR	505001		C12081600-12081600-70513621	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
MAMTA		SINGH	NA	NA	NA	Sengar House, Girraj Colony Gali No. - 10 Girraj Colony Girraj Colony Girraj ColonyHATHRAS UTTAR PRA	INDIA	UTTAR PRADESH	HATHRAS	204101		C12081600-12081600-70649961	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	YASHVARDHANSINGHSENGAR			No	No	FY-5
SUJOY		SARKAR	SUNIL	SUNIL	SUNIL	KEOTA NETAJI NAGAR HOOGHLY CHINSURAH M SAHAGANJ HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712104		C12088700-12088700-70784669	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	ANJALISARKAR			No	No	FY-5
AVIJEET		NARANG	NA	NA	NA	S/O Ashok Narang SIRSA HARYANA	INDIA	HARYANA	SIRSA	125104		C12081600-12081600-70881406	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
AVIJEET		NARANG	NA	NA	NA	S/O Ashok Narang SIRSA HARYANA	INDIA	HARYANA	SIRSA	125104		C12081600-12081600-70881406	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
ASHUTOSH	KUMAR	SINGH	NA	NA	NA	S/OKrishna Kumar Singh 108 ANEW COLONY GOMTI NAGAR KATGHARA NEW COLONY GOMTI NAGAR KATGHARA NEWCOLON	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12081600-12081600-70910206	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SHUBHAJIT		ROY	NA	NA	NA	Cooch Behar SAHAPARA COOCH BEHAR WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735122		C12081600-12081600-70964364	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030				No	No	FY-6
ROOPESH		YADAV	RAM	RAM	RAM	217 A PRAJAPAT NAGAR INDORE INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452009		C12033200-12033200-70993795	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL			NAWAR	NAWAR	NAWAR	B41/A NEAR GODWIN PETROL PUMP ROHTA ROAD MELLFORD CITYMEERUTMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12033200-12033200-71156613	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
RAKESH		KUMAR	NA	NA	NA	161 WARD NO 4 KARNAL HARYANA	INDIA	HARYANA	PANIPAT	132114		C12081600-12081600-71323762	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
RAKESH		KUMAR	NA	NA	NA	161 WARD NO 4 KARNAL HARYANA	INDIA	HARYANA	PANIPAT	132114		C12081600-12081600-71323762	Amount for unpaid and unclaimed dividend	12.00	04-OCT-2028				No	No	FY-4
RAKESH		KUMAR	NA	NA	NA	161 WARD NO 4 KARNAL HARYANA	INDIA	HARYANA	PANIPAT	132114		C12081600-12081600-71323762	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
RAKESH		KUMAR	NA	NA	NA	161 WARD NO 4 KARNAL HARYANA	INDIA	HARYANA	PANIPAT	132114		C12081600-12081600-71323762	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
SAURABH	SAMPAT	BHISE	NA	NA	NA	wasudev galli near cort tulajapur OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413601		C12081600-12081600-71421941	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	ShambhurajeBhise			No	No	FY-5
SAURABH	SAMPAT	BHISE	NA	NA	NA	wasudev galli near cort tulajapur OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413601		C12081600-12081600-71421941	Amount for unpaid and unclaimed dividend	16.00	04-OCT-2028	ShambhurajeBhise			No	No	FY-4
AMI	BHARGAV	MADIA	NA	NA	NA	VIDHI APPT, BL NO 103 JALARAM SOC TALAV GATE JUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362001		C12081600-12081600-71681526	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
SUSHILKUMAR	ASHOK	SONULE	ASHOK	ASHOK	ASHOK	SAMAJ MANDIR MAGE KAGAL KAGAL KOLHAPUR MAHARASHTRA.KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416216		C12088700-12088700-71699207	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	ASHOKKERABASONULE			No	No	FY-5
SARITA	KUMARI	BIJARNIYA	NA	NA	NA	dhani-bijarniya ki salwari SIKAR RAJASTHAN	INDIA	MAHARASHTRA	PANVEL			C12081600-12081600-71705761	Amount for unpaid and unclaimed dividend	5062.00	27-SEP-2031	SUNILMAAN			No	No	FY-7
SAHIL		GOYAL	SANJAY	SANJAY	SANJAY	50 SANJAY GOYAL WARD NO16 RAWATSAR HANUMANGARHRAJASTHANHANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335524		C12088700-12088700-71706823	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030				No	No	FY-6
P	K	DHANDAPANI	PRODATAR	PRODATAR	PRODATAR	DOOR NO 2, GANDHI STREET SENTHANEERPURAMTIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004		C12033200-12033200-71870436	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	TAsugany			No	No	FY-5
JITENDRA		PATIDAR	NATHULAL	NATHULAL	NATHULAL	SANDLA SANDLA SANDLA SANDLA PIN CODE 454660DHAR MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDU (DHAR)	454660		C12033200-12033200-72061932	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
MOHAMMAD	MAQSOOD	KALEEM	NA	NA	NA	14-5-146/4 B K Reddy Colony Beside Umar Farooq Mas MAHBUBNAGAR TELANGANA	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12081600-12081600-72139487	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
MOHAMMAD	MAQSOOD	KALEEM	NA	NA	NA	14-5-146/4 B K Reddy Colony Beside Umar Farooq Mas MAHBUBNAGAR TELANGANA	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12081600-12081600-72139487	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
MOHAMMAD	MAQSOOD	KALEEM	NA	NA	NA	14-5-146/4 B K Reddy Colony Beside Umar Farooq Mas MAHBUBNAGAR TELANGANA	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12081600-12081600-72139487	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
MOHAMMAD	MAQSOOD	KALEEM	NA	NA	NA	14-5-146/4 B K Reddy Colony Beside Umar Farooq Mas MAHBUBNAGAR TELANGANA	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12081600-12081600-72139487	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SUMAN		VERMA	NA	NA	NA	brahmano ka bad SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332603		C12081600-12081600-72162852	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	ShrikrishanKajla			No	No	FY-7
SUMAN		VERMA	NA	NA	NA	brahmano ka bad SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332603		C12081600-12081600-72162852	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	ShrikrishanKajla			No	No	FY-4
SUMAN		VERMA	NA	NA	NA	brahmano ka bad SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332603		C12081600-12081600-72162852	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	ShrikrishanKajla			No	No	FY-5
SUMAN		VERMA	NA	NA	NA	brahmano ka bad SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332603		C12081600-12081600-72162852	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ShrikrishanKajla			No	No	FY-6
KAVITA		RANI	SANDEEP	SANDEEP	SANDEEP	74 BARAULI BARAULI 24 SONIPATSONIPAT HARYANA	INDIA	HARYANA	SONEPAT	131021		C12033200-12033200-72308000	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SANDEEPKUMAR			No	No	FY-5
RANJIT	DHANAJI	ROHITE	NA	NA	NA	MANDAI PETH PARANDA AT POST PARANDA TA PARANDA PARANDALATUR MAHARASHTRA	INDIA	MAHARASHTRA	OSMANABAD	413502		C12081600-12081600-72578260	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
KAVITA		SINHA	NA	NA	NA	W/O DHIRAJ KUMAR SINHA 28/5 VILL-RELIGADA OFFICER COLONY POST- RELIGARA MITHAINMORHA HAZARIBAGHRAMGA	INDIA	JHARKHAND	RAMGARH CANTT	829129		C12081600-12081600-72764057	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
SNEHA		SAKSENA	NA	NA	NA	W/O Shashank Shekhar Saksenabank road katra bank road katra hns3a/1a bank road katraALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12081600-12081600-72873440	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	kavitamishra			No	No	FY-7
CHHTRA	PAL	SINGH	NATTHILAL	NATTHILAL	NATTHILAL	SO NATHHILAL KUSYAPUR DUNGARWALA KHERAGARH AGRAUTTAR PRADESHAGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283121		C12088700-12088700-72901778	Amount for unpaid and unclaimed dividend	112.00	15-SEP-2029	SHAKUNTLA			No	No	FY-5
CHHTRA	PAL	SINGH	NATTHILAL	NATTHILAL	NATTHILAL	SO NATHHILAL KUSYAPUR DUNGARWALA KHERAGARH AGRAUTTAR PRADESHAGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283121		C12088700-12088700-72901778	Amount for unpaid and unclaimed dividend	49.50	11-SEP-2030	SHAKUNTLA			No	No	FY-6
ARUN		KUMAR	NA	NA	NA	80 UNA UNA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	UNA	174303		C12081600-12081600-72904685	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
GANGURDE	ABHIJEET	SATISH	SATISH	SATISH	SATISH	RAJWADA AT POST VADNER BHIRAVTAL CHANDWADNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423111		C12033200-12033200-72907931	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
AMIT	RAJENDRA	BHINGARKAR	RAJENDRA	RAJENDRA	RAJENDRA	HOUSE NO 1933 NEAR GANPATI MANDIR YEOLA LONAR GALLIYEVLANASHIK MAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401		C12033200-12033200-73021400	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
AMIT	RAJENDRA	BHINGARKAR	RAJENDRA	RAJENDRA	RAJENDRA	HOUSE NO 1933 NEAR GANPATI MANDIR YEOLA LONAR GALLIYEVLANASHIK MAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401		C12033200-12033200-73021400	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
RUCHITA	SURAJ	SHAH	NA	NA	NA	, Kusum Nagar Kusum Nagar Near Bus Stand Kusum Nag OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	OSMANABAD	413504		C12081600-12081600-73027220	Amount for unpaid and unclaimed dividend	180.00	04-OCT-2028				No	No	FY-4
HIMANSHU	JEETMAL	PORWAL	JEETMAL	JEETMAL	JEETMAL	FLAT NO 304 HARSHWARDHAN CSH LTD JUHU VERSOVA LINK ROADBEHIND RENAIISANCE CLUBMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-73078804	Amount for unpaid and unclaimed dividend	4725.00	11-SEP-2030	ANUJHIMANSHUPORWAL	MONICAHPORWAL		No	No	FY-6
HIMANSHU	JEETMAL	PORWAL	JEETMAL	JEETMAL	JEETMAL	FLAT NO 304 HARSHWARDHAN CSH LTD JUHU VERSOVA LINK ROADBEHIND RENAIISANCE CLUBMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-73078804	Amount for unpaid and unclaimed dividend	12600.00	04-OCT-2028	ANUJHIMANSHUPORWAL	MONICAHPORWAL		No	No	FY-4
MOHD		AKBAR	NA	NA	NA	WARD NO 20 MANGROL BARAN RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325215		C12081600-12081600-73231807	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
MOHD		AKBAR	NA	NA	NA	WARD NO 20 MANGROL BARAN RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325215		C12081600-12081600-73231807	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
YASH	SANJAY	NAGARE	NA	NA	NA	12, SAISHILP APARTMENT MURARI NAGAR NEAR ANKUR HOSPITAL AMBAD NASHIKNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422008		C12081600-12081600-73246845	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SanjayNagare			No	No	FY-7
YASH	SANJAY	NAGARE	NA	NA	NA	12, SAISHILP APARTMENT MURARI NAGAR NEAR ANKUR HOSPITAL AMBAD NASHIKNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422008		C12081600-12081600-73246845	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SanjayNagare			No	No	FY-6
RAGHAV		GAMBHIR	KANWAL	KANWAL	KANWAL	25 13 NAV DURGA ESTATE TOHANA RURAL 96 FATEHABAD HARYANATOHANAFATEHABAD HARYANA	INDIA	HARYANA	SIRSA	125120		C12033200-12033200-73266811	Amount for unpaid and unclaimed dividend	167.50	27-SEP-2031				No	No	FY-7
RAGHAV		GAMBHIR	KANWAL	KANWAL	KANWAL	25 13 NAV DURGA ESTATE TOHANA RURAL 96 FATEHABAD HARYANATOHANAFATEHABAD HARYANA	INDIA	HARYANA	SIRSA	125120		C12033200-12033200-73266811	Amount for unpaid and unclaimed dividend	100.50	11-SEP-2030				No	No	FY-6
RAGHAV		GAMBHIR	KANWAL	KANWAL	KANWAL	25 13 NAV DURGA ESTATE TOHANA RURAL 96 FATEHABAD HARYANATOHANAFATEHABAD HARYANA	INDIA	HARYANA	SIRSA	125120		C12033200-12033200-73266811	Amount for unpaid and unclaimed dividend	268.00	15-SEP-2029				No	No	FY-5
MANGAL	CHAND	SHARMA	NA	NA	NA	97 Durgapura Kidhani Village Sarna Dungar Khorabee Khora Besal JaipurJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12081600-12081600-73291715	Amount for unpaid and unclaimed dividend	192.00	15-SEP-2029	SitaDeviSharma			No	No	FY-5
MANGAL	CHAND	SHARMA	NA	NA	NA	97 Durgapura Kidhani Village Sarna Dungar Khorabee Khora Besal JaipurJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		C12081600-12081600-73291715	Amount for unpaid and unclaimed dividend	72.00	11-SEP-2030	SitaDeviSharma			No	No	FY-6
RAHUL			NA	NA	NA	S/OSharwan Kumarchak 9 s s w chak 9 s s w chak 9 s s w chak 9 s s wHANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335513		C12081600-12081600-73410037	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	RituBala			No	No	FY-5
RAHUL			NA	NA	NA	S/OSharwan Kumarchak 9 s s w chak 9 s s w chak 9 s s w chak 9 s s wHANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335513		C12081600-12081600-73410037	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030	RituBala			No	No	FY-6
SUNEERA		NINDRAJOG	NA	NA	NA	13 A NIBBANA ANNIEX PALI HILL ROAD BANDRA WEST MUMBAI SUBURBANMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12081600-12081600-73484866	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SumeetNindrajog			No	No	FY-6
RAHUL		RUSTAGI	LALIT	LALIT	LALIT	SO LALIT KUMAR RUSTAGI HOUSE NOFB21 KRISHNA NAGAR HO EASTDELHI DELHIEAST DELHI DELHI	INDIA	DELHI	NEW DELHI	110051		C12088700-12088700-73493145	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
RENUKA		SHARMA	NA	NA	NA	W/O Subodh Kumar Sharma MUNGER BIHAR	INDIA	BIHAR	MUNGER	811212		C12081600-12081600-73497801	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
LINU	SUSAN	LAL	LAL	LAL	LAL	PEEDIKAPARAMPIL HOUSE KOODAL PO KOODAL PATHANAMTHITTAKERALAPATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689693		C12033200-12033200-73534524	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
REUBEN	REJI	ABRAHAM	NA	NA	NA	S.T.R 2/24 PADMANABHPUR, WARD NO-45, DURG, CHHATTISGARHDURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		C12081600-12081600-73569992	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
KSHITIJ	VIKAS	GUPTA	VIKAS	VIKAS	VIKAS	PLOT NO 8 00 FRIENDS COLONY NEAR SYNDICATE BANK KATOLROADNAGPUR KATOLROAD NAGPURNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440013		C12088700-12088700-73625726	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
SAURAV	PRATAP	SINGH	MAHENDRA	MAHENDRA	MAHENDRA	SO MAHENDRA KUMAR SINGH SALAIYA.REWA MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486440		C12088700-12088700-73636147	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029				No	No	FY-5
SACHIN	RAJENDRA	AHER	NA	NA	NA	BIROBA ROAD LONI KH LONI KHURD RAHATA AHMEDNAGAR N BIROBA LAWANAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	SHIRIRAMPUR	413713		C12081600-12081600-73702073	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
MOHAMED	SHAFI	MOHAMED ATHAM	MOHAMED	MOHAMED	MOHAMED	19 1 PULAVAR SECOND LANE BEGAMPUR POST NATHARSHA STREETADIYANUTHU DINDIGUL TAMIL NADUDINDIGUL TAMIL	INDIA	TAMIL NADU	DINDIGUL	624003		C12033200-12033200-73740255	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028	MAHABUBBEGAM			No	No	FY-4
MOHAMED	SHAFI	MOHAMED ATHAM	MOHAMED	MOHAMED	MOHAMED	19 1 PULAVAR SECOND LANE BEGAMPUR POST NATHARSHA STREETADIYANUTHU DINDIGUL TAMIL NADUDINDIGUL TAMIL	INDIA	TAMIL NADU	DINDIGUL	624003		C12033200-12033200-73740255	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	MAHABUBBEGAM			No	No	FY-5
MOHAMED	SHAFI	MOHAMED ATHAM	MOHAMED	MOHAMED	MOHAMED	19 1 PULAVAR SECOND LANE BEGAMPUR POST NATHARSHA STREETADIYANUTHU DINDIGUL TAMIL NADUDINDIGUL TAMIL	INDIA	TAMIL NADU	DINDIGUL	624003		C12033200-12033200-73740255	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030	MAHABUBBEGAM			No	No	FY-6
PADMINI	KUMARAN	ABHILASH	NA	NA	NA	, Cheruvathur Village Cheruvathur Cheruvathur Vill Near Dinesh Bhavan Cheruvathur VillageKASARAGOD K	INDIA	KERALA	KASARAGOD / MANJESHWAR	671313		C12081600-12081600-73741039	Amount for unpaid and unclaimed dividend	232.00	04-OCT-2028	PADMININB			No	No	FY-4
PADMINI	KUMARAN	ABHILASH	NA	NA	NA	, Cheruvathur Village Cheruvathur Cheruvathur Vill Near Dinesh Bhavan Cheruvathur VillageKASARAGOD K	INDIA	KERALA	KASARAGOD / MANJESHWAR	671313		C12081600-12081600-73741039	Amount for unpaid and unclaimed dividend	236.00	15-SEP-2029	PADMININB			No	No	FY-5
BHUPESH	PRAKASH	CHOUDHARI	PRAKASH	PRAKASH	PRAKASH	FLAT NO.30, SHREE RENUKA KRUPA SOCIETY NEAR GANPATIMANDIR KAMOD NAGAR, INDIRANASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12033200-12033200-73752811	Amount for unpaid and unclaimed dividend	48.00	04-OCT-2028	JAGRUTICHAUDHARI			No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHUPESH	PRAKASH	CHOUDHARI	PRAKASH	PRAKASH	PRAKASH	FLAT NO.30, SHREE RENUKA KRUPA SOCIETY NEAR GANPATIMANDIR KAMOD NAGAR, INDIRANASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12033200-12033200-73752811	Amount for unpaid and unclaimed dividend	18.00	15-SEP-2030	JAGRUTICHAUDHARI			No	No	FY-6
BHUPESH	PRAKASH	CHOUDHARI	PRAKASH	PRAKASH	PRAKASH	FLAT NO.30, SHREE RENUKA KRUPA SOCIETY NEAR GANPATIMANDIR KAMOD NAGAR, INDIRANASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12033200-12033200-73752811	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029	JAGRUTICHAUDHARI			No	No	FY-5
ALOKKUMAR		SAHU	TANTESHWAR	TANTESHWAR	TANTESHWAR	202/10 KRISHNA APT NR KASTURI PARK ARTINAGARIKALYANTHANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12033200-12033200-73902939	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
BHARAT		BHATI	NA	NA	NA	S/O K N S Bhati KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005		C12081600-12081600-73938091	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
SHARIQ	ALI	KHAN	SABIR	SABIR	SABIR	C O SABIR ALI KHAN MAHMAND HADDAF NEAR POLICE CHOWKI SHAHJAHANPUR JALALABAD SHAHJAHANPURSHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12088700-12088700-74000781	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	WAJEEHA			No	No	FY-7
KRUSHNA	CHANDRA	TUDU	NA	NA	NA	R.A. 817 R.A.JON SUNABEDA-2 SUNABEDA ODISHA	INDIA	ORISSA	SUNABEDA	763002		C12081600-12081600-74184892	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
KRUSHNA	CHANDRA	TUDU	NA	NA	NA	R.A. 817 R.A.JON SUNABEDA-2 SUNABEDA ODISHA	INDIA	ORISSA	SUNABEDA	763002		C12081600-12081600-74184892	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
CHANPREET		KAUR	SURENDER	SURENDER	SURENDER	204 B-9 JANTA FLAT SECTOR-5 ROHINIRohini Sector-7 Raja Pur KalanNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12081800-12081800-74464526	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
CHANPREET		KAUR	SURENDER	SURENDER	SURENDER	204 B-9 JANTA FLAT SECTOR-5 ROHINIRohini Sector-7 Raja Pur KalanNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12081800-12081800-74464526	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
SURAJ	DEVANNA	GATTUWAR	NA	NA	NA	RAGHUMAULI UDYAN A/P -1 SHREYAS APARTMENT BILI NA CHINCHWAD GAONPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-74486343	Amount for unpaid and unclaimed dividend	12.00	04-OCT-2028				No	No	FY-4
KALPESHKUMAR		THAKARADA	DEVAJI	DEVAJI	DEVAJI	KUVA UPARMAHORBABSAR ..SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383235		C12088700-12088700-74599831	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
KALPESHKUMAR		THAKARADA	DEVAJI	DEVAJI	DEVAJI	KUVA UPARMAHORBABSAR ..SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383235		C12088700-12088700-74599831	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
ROHIT		KUMAR	HAWA	HAWA	HAWA	SO HAWA SINGH GUBHANA 70 JHAJJAR HARYANA.JHAJJAR HARYANA	INDIA	HARYANA	BAHADURGRH	124507		C12088700-12088700-74643825	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029	SARITA			No	No	FY-5
VIJAY		KUMAWAT	BABU	BABU	BABU	A22C INDRA PURI COLONY LAL KOTHI JAIPUR.JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015		C12088700-12088700-74664613	Amount for unpaid and unclaimed dividend	88.00	15-SEP-2029	NEELAM			No	No	FY-5
NARESH	KUMAR	AGARWAL	NA	NA	NA	WARD NO 11 JAIPUR ROAD UDAIPURWAT UDAIPURWATI UDAIPURWAT JHUNJHUNUN UDAIPURWATIJHUNJHUNU RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333307		C12081600-12081600-74766999	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
PRAMOD	HARIBHAI	FARTALE	HARIBHAI	HARIBHAI	HARIBHAI	D16 KHUSHALPURA ROAD NEAR SAHKARI JIN SUGAR FACTORYCOLONY KHUSHALPURA TAPISURAT GUJARAT	INDIA	GUJARAT	SURAT	394650		C12088700-12088700-74784447	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	PRAJAKTA			No	No	FY-5
MITESH	ASHOK	UDTEWAR	NA	NA	NA	OVER BRIDGE JAWAL 1 13 214 DATTA NAGAR SHIVAJI NAG NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431602		C12081600-12081600-74821616	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
PARTIBA			NA	NA	NA	D/OYogendervillage-jarwa ki dhani village-jarwa ki dhani village-jarwa ki dhani village-jarwa kidhan	INDIA	HARYANA	NARNAUL	123024		C12081600-12081600-74919346	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
TEKCHAND	GULAB	PARDESHI	NA	NA	NA	67.karmyogi soc-2, bamroli govalak road bamroli govalak road aandesara bamroli govalak roadSURAT GUJ	INDIA	GUJARAT	SURAT	394221		C12081600-12081600-75087511	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SARDAR	CHARANJEET	SINGH SAHU	SURINDER	SURINDER	SURINDER	S O SURENDER SINGH SAHU 7 1 122 DEVA NIVAS SIKH BASTHINEAR AMEERPET GURUDWARAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500038		C12088700-12088700-75104725	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
ASHOK		KUMAR	NA	NA	NA	Ramchander JHAJJAR HARYANA	INDIA	HARYANA	JHAJAR	124146		C12081600-12081600-75174463	Amount for unpaid and unclaimed dividend	172.00	15-SEP-2029				No	No	FY-5
PRIYANKA	SHUBHAM	TAPDIYA	NA	NA	NA	R3/8 SHRI LAXMI VIHAR HADAPSAR MAGARPATTA LINK ROADNEAR MAHALAXMI MANDIRPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411028		C12081600-12081600-75195135	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
PRIYANKA	SHUBHAM	TAPDIYA	NA	NA	NA	R3/8 SHRI LAXMI VIHAR HADAPSAR MAGARPATTA LINK ROADNEAR MAHALAXMI MANDIRPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411028		C12081600-12081600-75195135	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
PARVEEN		KUMAR	NA	NA	NA	S/O Omprakash Safidon Ratta Khera 50 JIND HARYANA	INDIA	HARYANA	SIRSA	126112		C12081600-12081600-75201141	Amount for unpaid and unclaimed dividend	124.00	15-SEP-2029				No	No	FY-5
AYUSHMAN		GOSWAMI	NA	NA	NA	kanchanpur kanchanpur kanchanpur kanchanpur DEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274408		C12081600-12081600-75366418	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SunilkumarBharti			No	No	FY-5
ABHISHEK	MANI	TRIPATHI	SANJAY	SANJAY	SANJAY	B 63DIVYA NGR COL WARD NO 18 JANGALSIKARI URFKHORABARMAHADEVGORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273010		C12088700-12088700-75383747	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	ANSHUTRIPATHI			No	No	FY-6
VIPIN		KUMAR	NA	NA	NA	S/OOmpal SinghGramPuranpurSalhapur Gram - PuranpurSalhapur PostGarhmnipur GramPuranpurSalhapurHARIDW	INDIA	UTTARAKHAND	HARDWAR	249402		C12081600-12081600-75402827	Amount for unpaid and unclaimed dividend	103.50	11-SEP-2030				No	No	FY-6
VIPIN		KUMAR	NA	NA	NA	S/OOmpal SinghGramPuranpurSalhapur Gram - PuranpurSalhapur PostGarhmnipur GramPuranpurSalhapurHARIDW	INDIA	UTTARAKHAND	HARDWAR	249402		C12081600-12081600-75402827	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029				No	No	FY-5
UNKAR		LAL	BHERU	BHERU	BHERU	S O BHAIRU JAT KEERATPURA BHILWARA RAJASTHAN.BHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311802		C12088700-12088700-75496907	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029	VINODCHOUDHARY			No	No	FY-5
UNKAR		LAL	BHERU	BHERU	BHERU	S O BHAIRU JAT KEERATPURA BHILWARA RAJASTHAN.BHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311802		C12088700-12088700-75496907	Amount for unpaid and unclaimed dividend	190.50	11-SEP-2030	VINODCHOUDHARY			No	No	FY-6
SURENDER		PADRA	GOPI	GOPI	GOPI	SO GOPI RAM BARGU BERA BILU ROAD VILLAGE MORER THESILMAKARANA MORER NAGAURNAGAUR RAJASTHAN	INDIA	RAJASTHAN	MAKRANA	341505		C12088700-12088700-75788369	Amount for unpaid and unclaimed dividend	524.00	15-SEP-2029	PREMDEVI			No	No	FY-5
SUDARSHAN		SINGH	RAJESHWARI	RAJESHWARI	RAJESHWARI	2D RATAN HEIGHTS TAGORE HILL ROAD STATE BANK OF INDIA ANTUCHOUK MORABADI RANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834008		C12033200-12033200-76047489	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029				No	No	FY-5
ISHAN		GOYAL	NA	NA	NA	H NO 774 W NO 10 CIVIL LINES MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		C12081600-12081600-76059350	Amount for unpaid and unclaimed dividend	80.00	27-SEP-2031				No	No	FY-7
GAUTAMKUMAR	ARVINDBHAI	RANA	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	SALUN BAZAR RANA FALIYU NADIAD.KHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387001		C12088700-12088700-76182523	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
BASUDEV		MAHAPATRA	N	N	N	SECTOR1 RAURKELA M ROURKELA 8 SUNDARGARH.SUNDERGARH ODISHA	INDIA	ORISSA	ROURKELA	769008		C12088700-12088700-76208521	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
ASHUTOSH		NAGPAL	NA	NA	NA	NAGPAL CLINCNEAR MOHAN CINEMA THANESAR, KURUKSHETRAHARYANAKURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136118		C12081600-12081600-76361662	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031				No	No	FY-7
PANKAJ		BHATI	CHANDMAL	CHANDMAL	CHANDMAL	T0 179 KOLSAWADI BEGUM BAZAR NAMPALLY.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12088700-12088700-76363130	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	YOGITHAPANWAR			No	No	FY-5
PANKAJ		BHATI	CHANDMAL	CHANDMAL	CHANDMAL	T0 179 KOLSAWADI BEGUM BAZAR NAMPALLY.HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500012		C12088700-12088700-76363130	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	YOGITHAPANWAR			No	No	FY-6
PRAHLAD		SINGH	NA	NA	NA	maradatu chhoti post karanga bara maradatu chhoti post karanga bara maradatu chhoti post karanga bar	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301		C12081600-12081600-76606297	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
PRAHLAD		SINGH	NA	NA	NA	maradatu chhoti post karanga bara maradatu chhoti post karanga bara maradatu chhoti post karanga bar	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301		C12081600-12081600-76606297	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
PRAHLAD		SINGH	NA	NA	NA	maradatu chhoti post karanga bara maradatu chhoti post karanga bara maradatu chhoti post karanga bar	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301		C12081600-12081600-76606297	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
EKBAL		SINGH	NA	NA	NA	ganeshpura ganeshpura kelwara road ganeshpura ganeshpuraBARAN RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325216		C12081600-12081600-76616455	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
EKBAL		SINGH	NA	NA	NA	ganeshpura ganeshpura kelwara road ganeshpura ganeshpuraBARAN RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325216		C12081600-12081600-76616455	Amount for unpaid and unclaimed dividend	70.00	27-SEP-2031				No	No	FY-7
EKBAL		SINGH	NA	NA	NA	ganeshpura ganeshpura kelwara road ganeshpura ganeshpuraBARAN RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325216		C12081600-12081600-76616455	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
GOPI	EKNATH	SANGOLE	EKNATH	EKNATH	EKNATH	SAWALI LINK ROAD,BHUSHNA NAGAR,KEDGAON AHMADNAGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12081800-12081800-76644276	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
VATSAL		SINGHAL	NA	NA	NA	RAJEEV SINGHAL 35 NEW MARKET BEGUM BRIDGE MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12081600-12081600-76743898	Amount for unpaid and unclaimed dividend	45.00	27-SEP-2031				No	No	FY-7
VATSAL		SINGHAL	NA	NA	NA	RAJEEV SINGHAL 35 NEW MARKET BEGUM BRIDGE MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12081600-12081600-76743898	Amount for unpaid and unclaimed dividend	27.00	11-SEP-2030				No	No	FY-6
VATSAL		SINGHAL	NA	NA	NA	RAJEEV SINGHAL 35 NEW MARKET BEGUM BRIDGE MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12081600-12081600-76743898	Amount for unpaid and unclaimed dividend	72.00	15-SEP-2029				No	No	FY-5
SATYAM	KUMAR	CHOUDHARY	CHANDRA	CHANDRA	CHANDRA	S/O CHANDRA MOHAN CHOUDHARY HIRNI DARBHANGA BIHARDARBHANGA BIHAR	INDIA	BIHAR	SAMASTIPUR	848213		C12033200-12033200-77269001	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	GITANJALIKUMARI			No	No	FY-7
RAJU		ABBADI	ADHIREDDY	ADHIREDDY	ADHIREDDY	3 20 1 POST ABBAPURAM MULUGU ABBAPURAM ABBAPUR WARANGAL.WARANGAL TELANGANA	INDIA	TELANGANA	JANGAON	506343		C12088700-12088700-77289715	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	ABBADIMANOGNAREDDY			No	No	FY-5
RAHUL		KUMAR	NA	NA	NA	PAWAILAKHISARAI LAKHISARAI LAKHISARAI BIHAR	INDIA	BIHAR	MUNGER	811309		C12081600-12081600-77299963	Amount for unpaid and unclaimed dividend	604.00	15-SEP-2029				No	No	FY-5
SUREKHA	HARISHCHANDRA	SALVI	NA	NA	NA	Gangaram Smruti Siddhnath Road Near Khanderao Mark VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390001		C12081600-12081600-77382781	Amount for unpaid and unclaimed dividend	262.50	11-SEP-2030				No	No	FY-6
SHIVAM		YADAV	PREM	PREM	PREM	SO PREM KISHOR YADAV GURHA FIROZABAD UTTAR PRADESH.FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MAINPURI	205141		C12088700-12088700-77420158	Amount for unpaid and unclaimed dividend	264.00	15-SEP-2029	MEERAYADAV			No	No	FY-5
ABHISHEK		MEENA	NA	NA	NA	S/OBanwari Lal Meena ghoomana DAUSA RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303508		C12081600-12081600-77459248	Amount for unpaid and unclaimed dividend	39.00	11-SEP-2030	BharatLalMeena			No	No	FY-6
ABHISHEK		MEENA	NA	NA	NA	S/OBanwari Lal Meena ghoomana DAUSA RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303508		C12081600-12081600-77459248	Amount for unpaid and unclaimed dividend	104.00	15-SEP-2029	BharatLalMeena			No	No	FY-5
MAMATHA		GUDUMALA	NA	NA	NA	h no 12-5-20Nizamabad arsapally Nizamabad Nizamaba NizamabadNIZAMABAD TELANGANA	INDIA	TELANGANA	KAMAREDDY	503186		C12081600-12081600-77535504	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
MAMATHA		GUDUMALA	NA	NA	NA	h no 12-5-20Nizamabad arsapally Nizamabad Nizamaba NizamabadNIZAMABAD TELANGANA	INDIA	TELANGANA	KAMAREDDY	503186		C12081600-12081600-77535504	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
SHUBHAM		KUMAR	SHAMBHU	SHAMBHU	SHAMBHU	SO SHAMBHU KUMAR VILLAGE CHANDAY POST ABGIL ABGILSHEIKHPURA BIHARSHEIKHPURA BIHAR	INDIA	BIHAR	BARBIGHA	811105		C12088700-12088700-77565568	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	SHAMBHUKUMAR			No	No	FY-5
KISHOR		KALITA	GOLAK	GOLAK	GOLAK	CO GOLAK KALITA LICHUBAGAR HENGRABARI KAMRUP METROASSAMKAMRUP ASSAM	INDIA	ASSAM	GUWAHATI	781036		C12088700-12088700-77644139	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	JURIKALITA			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHOR		KALITA	GOLAK	GOLAK	GOLAK	C0 GOLAK KALITA LICHUBAGAR HENGRABARI KAMRUP METROASSAMKAMRUP ASSAM	INDIA	ASSAM	GUWAHATI	781036		C12088700-12088700-77644139	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	JURIKALITA			No	No	FY-6
SAGAR		CHANDWANI	HARISH	HARISH	HARISH	8 8 HIDA KI MORI RAMGANJ BAZAR.JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302003		C12088700-12088700-77711093	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	MEETALAKHANI			No	No	FY-6
ABHIMANYU		SINGH	NA	NA	NA	Flat No-4 P602 AWHO Gurjinder Vihar GAUTAM BUDDHA NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201312		C12081600-12081600-77715745	Amount for unpaid and unclaimed dividend	262.50	27-SEP-2031				No	No	FY-7
VIVEK	KALUBHAI	VALIYA	KALUBHAI	KALUBHAI	KALUBHAI	B 605 SHIVDHARA HEIGHTS NEAR VASTUPUJAN YOGICHOWK PUNAGAM SURATSURAT GUJARAT	INDIA	GUJARAT	SURAT	395010		C12081800-12081800-77815921	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	HarshilValiya			No	No	FY-6
BHASKAR	RAOSAHEB	SADGIR	RAOSAHEB	RAOSAHEB	RAOSAHEB	904 BLDG NO 11 ELIZA VASANT OASIS MAKWANA ROAD ANDHERIEAST MAROL OLD BOROSIL GLASSMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		C12088700-12088700-78047640	Amount for unpaid and unclaimed dividend	56.00	15-SEP-2029	JYOTIBHASKARSADGIR			No	No	FY-5
TANDUL		PATHAK	NA	NA	NA	Flat No-1703 17th Floor Tower-C Aishwaryam Apartme Gaur City-2GAUTAM BUDDHA NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201318		C12081600-12081600-78110791	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
SANJEEV		GARG	KUMAR	KUMAR	KUMAR	House Number 115 MandigobindgarhSector 4-D Mandi GobindgarhFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301		C12081800-12081800-78194136	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	ManishaGarg			No	No	FY-7
SANJEEV		GARG	KUMAR	KUMAR	KUMAR	House Number 115 MandigobindgarhSector 4-D Mandi GobindgarhFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301		C12081800-12081800-78194136	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	ManishaGarg			No	No	FY-6
SANJEEV		GARG	KUMAR	KUMAR	KUMAR	House Number 115 MandigobindgarhSector 4-D Mandi GobindgarhFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301		C12081800-12081800-78194136	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	ManishaGarg			No	No	FY-5
ANIL		SAROJ	PULLOO	PULLOO	PULLOO	31 KADIPUR SCHOOL SURHURPUR ..MAU UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276403		C12088700-12088700-78317726	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SUNILSAROJ			No	No	FY-6
PUSHPA		DEVI	NA	NA	NA	P.SMathaniya Kadwasro Ka Dhani P.SMathaniya P.SMathaniya P.SMathaniyaJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342305		C12081600-12081600-78478931	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
AMAN	SINGH	RATHOUR	LATE	LATE	LATE	50 KRISHNA SINGH PLOT NO 1006 SANJAY GANDHI NAGARNAUBASTA KASIGAWAN KANPURKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208021		C12088700-12088700-78740563	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	KIRANSINGH			No	No	FY-5
ASLAM		HOQUE	MONTU	MONTU	MONTU	C0 MONTU ALI CHALANTAPARA PT 2 BONGAIGAON ASSAM.BONGAIGAON ASSAM	INDIA	ASSAM	GOALPARA	783388		C12088700-12088700-78795921	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	AMENUUHOQUE			No	No	FY-6
PRADIP		BANIK	NA	NA	NA	103 NAJRUL SARANI PURBA VIVEKANANDA PALLY RABINDRA SARANI WARD NO 38 SILIGURIDARJILING WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734006		C12081600-12081600-79038710	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	ARPITABANIK			No	No	FY-6
KUSUM			NA	NA	NA	2912/21BlockC Urban Estate JIND HARYANA	INDIA	HARYANA	SIRSA	126102		C12081600-12081600-79149926	Amount for unpaid and unclaimed dividend	92.00	15-SEP-2029	VinayRathee			No	No	FY-5
HIMANSHU		HANS	NA	NA	NA	21/52 OLD RAJINDER NAGAR RAJENDER NAGAR CENTRAL DE CENTRAL DELHI DELHI	INDIA	DELHI	NEW DELHI	110060		C12081600-12081600-79152479	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031				No	No	FY-7
AAKASH		MEHRA	NA	NA	NA	S/O Puneet Mehra C-267 Surajmal Vihar Opposite The Leela Hotel Laxmi Nagar east Delhi Surajmal Vihar	INDIA	DELHI	NEW DELHI	110092		C12081600-12081600-79292137	Amount for unpaid and unclaimed dividend	28.50	11-SEP-2030				No	No	FY-6
DILIP		KUMAR	NA	NA	NA	Sayla Krishi Mandi Ke Samne Sayla Sayla Sayla JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343022		C12081600-12081600-79324658	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030				No	No	FY-6
DILIP		KUMAR	NA	NA	NA	Sayla Krishi Mandi Ke Samne Sayla Sayla Sayla JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343022		C12081600-12081600-79324658	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
GITISH			HARISH	HARISH	HARISH	HNO 54219 MOH DOGRANNEAR SHIV MANDIR HISAR HARYANA.HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		C12088700-12088700-79374394	Amount for unpaid and unclaimed dividend	88.00	15-SEP-2029	KAVYA			No	No	FY-5
VINAYAK	RAMCHANDRA	DHONGADI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	76 A CHANDRANATH NAGAR HUBLI VIJAYANAGAR NEAR DREAM PLAZA APARTAMENT DHARWAD HUBLIDHARWAD KARNATAKA	INDIA	KARNATAKA	HUBLI	580032		C12081800-12081800-79435783	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	NagaveniDhongadi			No	No	FY-7
MANTU		KUMAR	ANANDI	ANANDI	ANANDI	HOUSE NO.- 59 SAHDULLAHPUR SATAN SADULLAHPUR SATANVAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844102		C12033200-12033200-79467541	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
PUSHPA		BHARATKUMAR	RIKAB	RIKAB	RIKAB	74 S V P COMPOUND B H ROAD TIPTURTUMKUR KARNATAKA	INDIA	KARNATAKA	TIPTUR	572201		C12033200-12033200-79556887	Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031	bbharatkumarjain			No	No	FY-7
VAIBHAV		ANAND	ANAND	ANAND	ANAND	S O ANAND BABU WARD NO22 DILDAR NAGAR KHATI BABAINFRONT OF GATE NO 2JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284003		C12088700-12088700-79599573	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	ANANDBABU			No	No	FY-6
YATIN		CHITKARA	UTTAM	UTTAM	UTTAM	S O UTTAM KUMAR H NO 2A 66 GEETA COLONY BUDH BAZARGANDHI NAGAR S O EAST DELHIEAST DELHI DELHI	INDIA	DELHI	NEW DELHI	110031		C12088700-12088700-79644222	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	HARSHBALA			No	No	FY-7
RAKESH	KUMAR	YADAV	MOOL	MOOL	MOOL	PLOT NO 18 19 MANAK NAGAR GARKHEDA AURANGABADMAHARASHTRAAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431007		C12088700-12088700-79771325	Amount for unpaid and unclaimed dividend	27.00	11-SEP-2030	PRIYANKAYADAV			No	No	FY-6
RAKESH	KUMAR	YADAV	MOOL	MOOL	MOOL	PLOT NO 18 19 MANAK NAGAR GARKHEDA AURANGABADMAHARASHTRAAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431007		C12088700-12088700-79771325	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	PRIYANKAYADAV			No	No	FY-5
NAMIT		ARORA	RAMESH	RAMESH	RAMESH	S O RAMESH ARORA H NO 377 378 THIRD FLOOR POCKET B 6SECTOR 7 ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12088700-12088700-79862370	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	ASHAARORA			No	No	FY-5
NAMIT		ARORA	RAMESH	RAMESH	RAMESH	S O RAMESH ARORA H NO 377 378 THIRD FLOOR POCKET B 6SECTOR 7 ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12088700-12088700-79862370	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	ASHAARORA			No	No	FY-6
GARVIT		MISHRA	PRAMOD	PRAMOD	PRAMOD	J 1159 RADHA VILLABH NAGAR DAUSA AMARNATH COLONY DAUSADAUSA KHURD KAMLA NIWASDAUSA RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303303		C12088700-12088700-79925054	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
RAJESH		KHANNA	SUDARSHAN	SUDARSHAN	SUDARSHAN	U 205 UPADHAYAY BLOCK SHAKARPUR EAST DELHI.EAST DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12088700-12088700-79961855	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	BHASKARKHANNA			No	No	FY-6
ROHIT		SHARMA	NA	NA	NA	HOUSE NO 630JAMMU CANTTASHOK NAGAR SATWARI, OPPOSITE TILAK RAJ DI HATTIJAMMUJAMMU JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	JAMMU	180003		C12081600-12081600-79990520	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
SHUBHAM		GODEN	NARENDRA	NARENDRA	NARENDRA	S O NARENDRA GODEN BHAIRVA KHEDI TONK KHURD DEWASMADHYA PRADESHDEWAS MADHYA PRADESH	INDIA	MADHYA PRADESH	DEWAS	455116		C12088700-12088700-80039075	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SUNIL		KUMAR	NA	NA	NA	278/ MOHANLAL TETARWAL KE PAS MOHAN MAGRIA HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335524		C12081600-12081600-80137031	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029				No	No	FY-5
SUNIL		KUMAR	NA	NA	NA	278/ MOHANLAL TETARWAL KE PAS MOHAN MAGRIA HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335524		C12081600-12081600-80137031	Amount for unpaid and unclaimed dividend	105.00	11-SEP-2030				No	No	FY-6
MOHIT	JAGDISHBHA	MAKWANA	JAGDISH	JAGDISH	JAGDISH	S O MAKWANA JAGDISHBHA BLOCK NO 12 QUARTERS NO 598 NARATIKA BABARIYA COLONY RAJKOTRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C12088700-12088700-80250671	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	JAGDISHBHAIPOPATBHAIMAKWANA			No	No	FY-6
NIRAJ	BHUSHAN	GUPTA	NA	NA	NA	S/OVed Bhushan Gupta HOUSE N0-28 WARD NO 5 BADA BAZAR/MADHUBANIMADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847211		C12081600-12081600-80450858	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	NICKYKUMARI			No	No	FY-5
KAVANA	ANIL		ANIL	ANIL	ANIL	DO ANIL KUMAR S R 153S NEW NO 37 6TH A MAIN NEAR MUTTUDAIRY THYAGARAJANAGAR 3RDBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560028		C12088700-12088700-80486609	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
HEMALATHA			BHAGWAN	BHAGWAN	BHAGWAN	DO N BHAGWAN SINGH 22 3RD CROSS BANGIYAPPA GARDENLAKSHMI ROAD IC I C I BANKBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560027		C12088700-12088700-80635802	Amount for unpaid and unclaimed dividend	296.00	15-SEP-2029				No	No	FY-5
SANKET	SANJAY	SAKATE	SANJAY	SANJAY	SANJAY	NEAR BUS STOP MAIN ROAD MAUJE VADGAONKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416122		C12033200-12033200-80699379	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
SANKET	SANJAY	SAKATE	SANJAY	SANJAY	SANJAY	NEAR BUS STOP MAIN ROAD MAUJE VADGAONKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416122		C12033200-12033200-80699379	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
PRIYANSHU		LAL	NA	NA	NA	OPPOSITE HOPITALBLOCK ROAD WARD NO 2TAKHATPUR, TAKHATPURMUNGELI CHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495330		C12081600-12081600-80859664	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
JAGANNATH	RAMNATH	SHELAR	RAMNATH	RAMNATH	RAMNATH	OM SAI BAWAKE VASTI GURU MAULI NAGAR SAKURIAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423107		C12033200-12033200-80913681	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
BASAVARAJ	ASHOK	BANTANOOR	ASHOK	ASHOK	ASHOK	VIJAYAPURA TAMADADDI ..VIJAYAPURA KARNATAKA	INDIA	KARNATAKA	MUDDEBIHAL	586214		C12088700-12088700-81176103	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
AKSHAT	SANJAYBHAI	PATEL	SANJAY	SANJAY	SANJAY	7 DHAVAL SOC PART1 OPP ST XAVVIERS SCHOOL NAVRANGPURA ,AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380009		C12088700-12088700-81190426	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	SANJAYMANUBHAIPATEL			No	No	FY-6
MUKESH		LATA	NA	NA	NA	HOUSE NO-146 NEAR KHEDA MANAKPUR DEVI LAL PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134102		C12081600-12081600-81301589	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028				No	No	FY-4
KUNDAN		LAL	HUKAM	HUKAM	HUKAM	QTNO T 18C RLY COLONY ..FATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301		C12088700-12088700-81433205	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	MAMTA			No	No	FY-7
PRIYANKA	PHANIBHUSHAN	MISHRA	NA	NA	NA	A/14Highway Road Shubh Complex Highway Road Near R.KShah Hospital Highway RoadKALOL GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721		C12081600-12081600-81542655	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
ASMITA	YOGESH	PILANE	MADHUKAR	MADHUKAR	MADHUKAR	SURVEY NUMBER 174 , BHEKRAI NA HARDWARE PUNE FURSUNGIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308		C12081800-12081800-81656270	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SUNIL		KUMAR	MAHENDER	MAHENDER	MAHENDER	SO MAHENDER KUMAR N198 J J COLONY RAGHUBIR NAGAR TAGOREGARDEN WEST DELHI DELHIWEST DEIHI DELHI	INDIA	DELHI	NEW DELHI	110027		C12088700-12088700-81928951	Amount for unpaid and unclaimed dividend	520.00	15-SEP-2029	RAJRANI			No	No	FY-5
SHIVRAJ	SINGH	PANWAR	NA	NA	NA	S/OAZAD SINGH PANWAR DIRECTOR RESIDENCE I I F S R MODIPURAM MEERUT \\xc2 MODIPURAMMEERUT UTTAR PRADE	INDIA	UTTAR PRADESH	MEERUT	250110		C12081600-12081600-82176053	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030				No	No	FY-6
TARUNKUMAR	KHUSHIRAM	KANODIA	NA	NA	NA	House No 55/4Mohalla Kanodiya Ward No 6 Mohalla Kanodiya Mohalla Kanodiya Mohalla KanodiyaMAHENDRAGA	INDIA	HARYANA	NARNAUL	123029		C12081600-12081600-82285827	Amount for unpaid and unclaimed dividend	427.50	27-SEP-2031				No	No	FY-7
TARUNKUMAR	KHUSHIRAM	KANODIA	NA	NA	NA	House No 55/4Mohalla Kanodiya Ward No 6 Mohalla Kanodiya Mohalla Kanodiya Mohalla KanodiyaMAHENDRAGA	INDIA	HARYANA	NARNAUL	123029		C12081600-12081600-82285827	Amount for unpaid and unclaimed dividend	256.50	11-SEP-2030				No	No	FY-6
PARAS		JAIN	NA	NA	NA	S/O PAWAN KUMAR JAIN SHEKHPUR NEAR PARANATI GAS AGENCY MUSHAHARIMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842002		C12081600-12081600-82530921	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	RishabJain			No	No	FY-5
SAMIRAN		BARMAN	NA	NA	NA	Samiran Barman Divyashakti Apartments Flat No101 Block No 7 Ameerpet Opposite LaalbungIow AmeerpetHY	INDIA	TELANGANA	HYDERABAD	500016		C12081600-12081600-82537623	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031				No	No	FY-7
SAMIRAN		BARMAN	NA	NA	NA	Samiran Barman Divyashakti Apartments Flat No101 Block No 7 Ameerpet Opposite LaalbungIow AmeerpetHY	INDIA	TELANGANA	HYDERABAD	500016		C12081600-12081600-82537623	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMIRAN		BARMAN	NA	NA	NA	Samiran Barman Divyashakti Apartments Flat No101 Block No 7 Ameerpet Opposite LaalbunglowAmeerpetHY	INDIA	TELANGANA	HYDERABAD	500016		C12081600-12081600-82537623	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
ABRAR	AHMAD	MOHAMMAD	NA	NA	NA	MOHAMMAD ABRAR AHMAD P.No - 239 Jawahar Nagar MOULAALISpring Hospital MoulaliSECUNDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500040		C12081600-12081600-82623011	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
SANTOSH	DHONDIBA	NESARKAR	DHONDIBA	DHONDIBA	DHONDIBA	SO DHINDIBA NESARKAR NEAR MARATHI VIDYA MANDIRATHALLARWADI POSTDATEKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SAWANTWADI	416552		C12088700-12088700-82711031	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	SAMIKSHASANTOSHNE SARKAR			No	No	FY-5
ASHISHKUMAR	LAXMANBHAI	SUKHADIYA HUF	NA	NA	NA	B 5 VRUNDAVAN DHAM SOCIETY KATARGAM MAIN ROADSURAT CITY KATARGAMSURAT GUJARAT	INDIA	GUJARAT	SURAT	395004		C12033200-12033200-82713866	Amount for unpaid and unclaimed dividend	72.00	15-SEP-2029				No	No	FY-5
NISHI	RASTOGI	YADAV	KRISHNA	KRISHNA	KRISHNA	SHIV SINGH YADAV 304 16B SHREE SANTIVAN CHS LTD GCC CLUB ROAD BEHIND GCC CLUB MIRA BHAYANDARROAD MIR	INDIA	MAHARASHTRA	THANE	401107		C12088700-12088700-82769574	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	SHIVSINGHYADAV			No	No	FY-7
PUSHPENDRA		KUMAR	NA	NA	NA	V SKHANDAKER BOYS HOSTELSHENDA PARK RCSM GOVT MEDICAL COLLEGE SHENDA PARK SHENDA PARK SHENDA PARKOLH	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12081600-12081600-83259169	Amount for unpaid and unclaimed dividend	88.00	04-OCT-2028	POORANMAL			No	No	FY-4
OJAS		MEHRA	RAJNISH	RAJNISH	RAJNISH	131 , D.D.A TENAMENTS FOUR STORY TAGORE GARDEN TAGOREGARDENNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110027		C12033200-12033200-83458281	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SHIVAJI	LAXMAN	CHAVAN	LAXMAN	LAXMAN	LAXMAN	FLAT NO-C/201 MOUNTAIN VIEW APP BHATWADI REES NEARTALATHI OFFICE REES REESRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410222		C12033200-12033200-83460210	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
SHIVAJI	LAXMAN	CHAVAN	LAXMAN	LAXMAN	LAXMAN	FLAT NO-C/201 MOUNTAIN VIEW APP BHATWADI REES NEARTALATHI OFFICE REES REESRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410222		C12033200-12033200-83460210	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
SHIVAJI	LAXMAN	CHAVAN	LAXMAN	LAXMAN	LAXMAN	FLAT NO-C/201 MOUNTAIN VIEW APP BHATWADI REES NEARTALATHI OFFICE REES REESRAIGARH(MH) MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410222		C12033200-12033200-83460210	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
EKANSH		AGARWAL	NA	NA	NA	R-13/114 FF2 RAJNAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12081600-12081600-83621339	Amount for unpaid and unclaimed dividend	67.50	27-SEP-2031				No	No	FY-7
THIGALE	RASHMI	RAVINDRA	RAVINDRA	RAVINDRA	RAVINDRA	THIGALE GALLI DHONDIPURA BID PIN CODE 431122BEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122		C12033200-12033200-83704960	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
THIGALE	RASHMI	RAVINDRA	RAVINDRA	RAVINDRA	RAVINDRA	THIGALE GALLI DHONDIPURA BID PIN CODE 431122BEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122		C12033200-12033200-83704960	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
AJAS	VELLIRINGAYIL	ABDUL KAREEM	NA	NA	NA	C/OAbdul Kareem Velliringayil HouseMarampilly . MarampillyMaramoillyERNAKULAM KERALA	INDIA	KERALA	ALWAYE	683105		C12081600-12081600-83789344	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
AJAS	VELLIRINGAYIL	ABDUL KAREEM	NA	NA	NA	C/OAbdul Kareem Velliringayil HouseMarampilly . MarampillyMaramoillyERNAKULAM KERALA	INDIA	KERALA	ALWAYE	683105		C12081600-12081600-83789344	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
AJAS	VELLIRINGAYIL	ABDUL KAREEM	NA	NA	NA	C/OAbdul Kareem Velliringayil HouseMarampilly . MarampillyMaramoillyERNAKULAM KERALA	INDIA	KERALA	ALWAYE	683105		C12081600-12081600-83789344	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
AJAS	VELLIRINGAYIL	ABDUL KAREEM	NA	NA	NA	C/OAbdul Kareem Velliringayil HouseMarampilly . MarampillyMaramoillyERNAKULAM KERALA	INDIA	KERALA	ALWAYE	683105		C12081600-12081600-83789344	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
SURESH		JOSHI	JETHMAL	JETHMAL	JETHMAL	WARD NO.02 HIMMATSAR BIKANER BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334802		C12033200-12033200-83803841	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031				No	No	FY-7
SURESH		JOSHI	JETHMAL	JETHMAL	JETHMAL	WARD NO.02 HIMMATSAR BIKANER BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334802		C12033200-12033200-83803841	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029				No	No	FY-5
SURESH		JOSHI	JETHMAL	JETHMAL	JETHMAL	WARD NO.02 HIMMATSAR BIKANER BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334802		C12033200-12033200-83803841	Amount for unpaid and unclaimed dividend	13.50	11-SEP-2030				No	No	FY-6
YUVRAJ	VITTHALRAO	LONDHE	NA	NA	NA	S/O Vitthalrao Londhe londhe nivaschandanzira siddhivinayak nagar chandanzira chandanzirachandanzira	INDIA	MAHARASHTRA	JALNA	431203		C12081600-12081600-83829671	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	VitthalLondhe			No	No	FY-6
SURAJ		SAHU	SHOBHNATH	SHOBHNATH	SHOBHNATH	MAKAN NO 17 WARD NO 09 BASAKHALA BASKHALA THODAHA,ANUPPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	SHADOL	484334		C12088700-12088700-83883711	Amount for unpaid and unclaimed dividend	224.00	15-SEP-2029	VASMATISAHU			No	No	FY-5
SURAJ		SAHU	SHOBHNATH	SHOBHNATH	SHOBHNATH	MAKAN NO 17 WARD NO 09 BASAKHALA BASKHALA THODAHA,ANUPPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	SHADOL	484334		C12088700-12088700-83883711	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	VASMATISAHU			No	No	FY-7
SURAJ		SAHU	SHOBHNATH	SHOBHNATH	SHOBHNATH	MAKAN NO 17 WARD NO 09 BASAKHALA BASKHALA THODAHA,ANUPPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	SHADOL	484334		C12088700-12088700-83883711	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	VASMATISAHU			No	No	FY-6
VINOD	KUMAR	GUPTA	PRHLAD	PRHLAD	PRHLAD	NEAR BAD KA KUA MOHALLA DEVSTHAN.MAHENDRAGARH HARYANA	INDIA	HARYANA	NARNAUL	123001		C12088700-12088700-83941832	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	ANURADHAGUPTA			No	No	FY-7
AVINASH	ARUN	SANKPAL	NA	NA	NA	S/OArun Santram Sankpal sankpal galli KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12081600-12081600-84033946	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
AVINASH	ARUN	SANKPAL	NA	NA	NA	S/OArun Santram Sankpal sankpal galli KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12081600-12081600-84033946	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
AVINASH	ARUN	SANKPAL	NA	NA	NA	S/OArun Santram Sankpal sankpal galli KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12081600-12081600-84033946	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
AVINASH	ARUN	SANKPAL	NA	NA	NA	S/OArun Santram Sankpal sankpal galli KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12081600-12081600-84033946	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
ASHOK		TIWARI	SHRI	SHRI	SHRI	C O SHRIKANT TIWARI FLAT NO 605 BLOCK F 6TH FLOOR AVINASH CAPITAL HOMES 2 RAIPUR RAIPURRAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		C12088700-12088700-84059222	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	JAYANTITIWARI			No	No	FY-7
NARENDRA		KUMAR	ARJUN	ARJUN	ARJUN	SO ARJUN YADAV GRAMKAMALPUR POSTKUSHAUTHAR PIPRILAHERIASARAIDARBHANGA BIHAR	INDIA	BIHAR	LAHERIASARAI	846001		C12088700-12088700-84282021	Amount for unpaid and unclaimed dividend	28.00	15-SEP-2029	JYOTIKUMARI			No	No	FY-5
VIJAY	KUMAR	GOYAL	RAM	RAM	RAM	2170 KAGDI MOHALLA LAL JI KA KHURA RAMGANJ BAZAR,JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302003		C12088700-12088700-84290096	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SONIAAGARWAL			No	No	FY-6
ANIL	SARJERAO	PATIL	SARJERAO	SARJERAO	SARJERAO	KARVEER KHATANGALE KOLHAPUR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416204		C12033200-12033200-84331986	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SAVITRIANILPATIL			No	No	FY-5
VARIAKADAN	CHANDRAN	HARISCHANDRAN	NA	NA	NA	S/OChandran V K Variakkadan HouseAloor Aloor Kattamthodu AloorTHRISSUR KERALA	INDIA	KERALA	TRICHUR	680683		C12081600-12081600-84402621	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029				No	No	FY-5
SHAKIL		ANSARI	SHEKHAWAT	SHEKHAWAT	SHEKHAWAT	N.H.-2 SHANKARDIH PANCHAYAT NAWADIH GALAGIGIRIDIH JHARKHAND	INDIA	JHARKHAND	CHITARPUR	825167		C12033200-12033200-84473354	Amount for unpaid and unclaimed dividend	32.50	27-SEP-2031	JulekhaBIBI			No	No	FY-7
SANTOSH		KUMAR	NA	NA	NA	S/ONarayan Jatav DAUSA RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321608		C12081600-12081600-84564633	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
ROSHAN	LAL	SAHU	OMPRAKASH	OMPRAKASH	OMPRAKASH	HOUSE NO 04 WARD NO 06 GRAM DA SALHEBHATHA SALHEBHATHAMAHASAMUND CHHATTISGARH	INDIA	CHATTISGARH	SIMGA	493449		C12081800-12081800-84654227	Amount for unpaid and unclaimed dividend	84.00	15-SEP-2029	NeeraBaisahu			No	No	FY-5
TUSHAR		BANSAL	NA	NA	NA	16Mohanpuri Vikas Vihar Mohanpuri Mohanpuri MohanpuriMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12081600-12081600-84794888	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SATISH	SUDHAKAR	SOHANI	SUDHAKAR	SUDHAKAR	SUDHAKAR	HUTATMA CHOWK, ALANDI ROAD , BHOSARI PUNE, SHIVAJIPRATISHTAN SERVE NO. A 8PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411039		C12033200-12033200-85086135	Amount for unpaid and unclaimed dividend	117.00	11-SEP-2030				No	No	FY-6
GOPAL	LAL	BHATESHWAR	CHHITARMAL	CHHITARMAL	CHHITARMAL	S O CHHITAR MAL BHATESHWAR WARD NO 7 PURA KA BADASURSINGHPURA MALYAWAS JAIPURJAIPUR RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303338		C12088700-12088700-85127547	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	NANCHIDEVI			No	No	FY-5
NITIN	SATISH	NAHATA	NA	NA	NA	Flat No 1801 B Wing 18 Floor Kesar Ashish Bldg, Mahavir Nagar Kandivali West Opp Shankar TempleMahav	INDIA	MAHARASHTRA	MUMBAI	400067		C12081600-12081600-85181150	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	GautamNahta			No	No	FY-5
SOMASISH		SAHOO	NA	NA	NA	C/OParamananda Sahoo Anjana NivasAinthapali Ainthapali Brundaban Bihar AinthapaliSAMBALPUR ODISHA	INDIA	ORISSA	SAMBALPUR	768004		C12081600-12081600-85283511	Amount for unpaid and unclaimed dividend	988.00	15-SEP-2029	PranitaSahoo			No	No	FY-5
SOMASISH		SAHOO	NA	NA	NA	C/OParamananda Sahoo Anjana NivasAinthapali Ainthapali Brundaban Bihar AinthapaliSAMBALPUR ODISHA	INDIA	ORISSA	SAMBALPUR	768004		C12081600-12081600-85283511	Amount for unpaid and unclaimed dividend	220.50	11-SEP-2030	PranitaSahoo			No	No	FY-6
ABHIJEET		SINGH	ARVIND	ARVIND	ARVIND	POOJA SHRI NAGAR C10 BAIRAGARH.BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462030		C12088700-12088700-85415798	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	ARVINDKUMARSINGH			No	No	FY-7
SUMAN	KUMAR	JAISWAL	NARAYAN	NARAYAN	NARAYAN	S O NARAYAN CHOUDHARY WARD NO 2 H NO 135 D MEHRAULISOUTH DELHI DELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110030		C12088700-12088700-85426848	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
FAHIM	FIROZ	SHAIKH	FIROZ	FIROZ	FIROZ	1886 ALIF NAGAR SOCIETY TIGHRA ROAD NAVSARI.NAVSARI GUJARAT	INDIA	GUJARAT	NAVASARI	396445		C12088700-12088700-85499024	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	HAFEZAFIROZSHAIKH			No	No	FY-6
BASEER	UNNISA	BEGUM	NA	NA	NA	10-1-1090 A C Guards HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500004		C12081600-12081600-85840312	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
BASEER	UNNISA	BEGUM	NA	NA	NA	10-1-1090 A C Guards HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500004		C12081600-12081600-85840312	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
BASEER	UNNISA	BEGUM	NA	NA	NA	10-1-1090 A C Guards HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500004		C12081600-12081600-85840312	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
BASEER	UNNISA	BEGUM	NA	NA	NA	10-1-1090 A C Guards HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500004		C12081600-12081600-85840312	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028				No	No	FY-4
BABLOO		SINGH	NA	NA	NA	S/OMahaveer Singh 38/234 new galla mandi get madhaupura road morenaMORENA MADHYA PRADESH	INDIA	MADHYA PRADESH	MORENA	476001		C12081600-12081600-86029869	Amount for unpaid and unclaimed dividend	264.00	15-SEP-2029	KamleshGurjar			No	No	FY-5
PRATIK	PRAVIN	CHAVAN	PRAVIN	PRAVIN	PRAVIN	115 JAYSING NAGAR AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431109		C12081800-12081800-86322674	Amount for unpaid and unclaimed dividend	70.00	27-SEP-2031				No	No	FY-7
PRATIK	PRAVIN	CHAVAN	PRAVIN	PRAVIN	PRAVIN	115 JAYSING NAGAR AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431109		C12081800-12081800-86322674	Amount for unpaid and unclaimed dividend	42.00	11-SEP-2030				No	No	FY-6
PRATIK	PRAVIN	CHAVAN	PRAVIN	PRAVIN	PRAVIN	115 JAYSING NAGAR AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431109		C12081800-12081800-86322674	Amount for unpaid and unclaimed dividend	112.00	15-SEP-2029				No	No	FY-5
ASHOK		SEERVI	NA	NA	NA	S/OLumba RamBera Rana Ji Ka Navoda Bera Rana Ji Ka Navoda Bera Rana Ji Ka Navoda Bera Rana Ji KaNavo	INDIA	RAJASTHAN	MARWAR JN	306001		C12081600-12081600-86346898	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
JAI		BHAGWAN	NA	NA	NA	S/O Kartar Singh HOUSE NO-1811 GALI NO-8 RAJIV NAG Gurgaon GurgaonGURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-86387261	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
MANISHA	MUKKOL	GAGNANI	NA	NA	NA	W/OMukkul Gagnani 15/34 8wing gurudhaya CHS, andheri west manish nagar,l.p road andheri west nesai	INDIA	MAHARASHTRA	MUMBAI	400053		C12081600-12081600-86547154	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHIT			SUBHASH	SUBHASH	SUBHASH	S O SUBHASH CHANDER WARD NO 07 BHONGRA ROAD BUDHRAM ARAUCHANA KALAN 109 JIND,IND HARYANA	INDIA	HARYANA	SIRSA	126115		C12088700-12088700-86731358	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
ROUSHAN		KUMAR	NA	NA	NA	KAWAIYA ROAD NAYA BAZAR LAKHISARAI LAKHISARAI NAYA BAZARMUNGER BIHAR	INDIA	BIHAR	MUNGER	811311		C12081600-12081600-86751540	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028				No	No	FY-4
SIDDHARTHA		MISHRA	RAM	RAM	RAM	BLOCK 16 2 BITALIYAN P A C SITAPURSITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		C12033200-12033200-86785361	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
SIDDHARTHA		MISHRA	RAM	RAM	RAM	BLOCK 16 2 BITALIYAN P A C SITAPURSITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		C12033200-12033200-86785361	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
SIDDHARTHA		MISHRA	RAM	RAM	RAM	BLOCK 16 2 BITALIYAN P A C SITAPURSITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		C12033200-12033200-86785361	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
RAJALAKSHMI		BEHERA	NITYANANDA	NITYANANDA	NITYANANDA	KUMBHARA SAHI LATHI LATHI GANJAM ODISHA	INDIA	ORISSA	BERHAMPUR	760002		C12081800-12081800-86810762	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	SantoshBehera			No	No	FY-5
BRIJESH		KUMAR	SHIVNATH	SHIVNATH	SHIVNATH	582 1177 BADALI KHERA MANAS NAGAR LUCKNOW MANASNAGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226023		C12081800-12081800-86880026	Amount for unpaid and unclaimed dividend	36.00	15-SEP-2029				No	No	FY-5
ASHISH		DUVEDI	AVTAR	AVTAR	AVTAR	S O AVTAR KRISHAN DUVEDI 58 SUBHASH NAGAR PURVI MARGTALWARA HOSHIARPUR PUNJABHOSHIARPUR PUNJAB	INDIA	PUNJAB	JALANDHAR	144216		C12088700-12088700-86915462	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029	SEEMASETH			No	No	FY-5
RANVEER	SINGH	KUMBHAWAT	NA	NA	NA	S/OMangal SinghRAJPOOT mohlla RAJPOOT mohlla RAJPOOT mohlla RAJPOOT mohllaJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303804		C12081600-12081600-86926340	Amount for unpaid and unclaimed dividend	240.00	15-SEP-2029				No	No	FY-5
ABHIJIT	ANILRAO	SASANE	NA	NA	NA	TALEGAON TALEGAON AHMADPUR LATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413515		C12081600-12081600-87124886	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029	ShravastiSasane			No	No	FY-5
SHUBH	PRATAP	SINGH	ASHOK	ASHOK	ASHOK	S O ASHOK KUMAR SINGH VILL BHAWANIPUR JUWRA KUSHAMBINARA KAUSHAMBI UTTAR PRADESHKAUSHAMBI UTTAR PRAD	INDIA	UTTAR PRADESH	BHARATGANJ	212217		C12088700-12088700-87176771	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ASHOKKUMARSINGH			No	No	FY-5
KAVYA	DEVAGAHALLI	VEERAJAPPA	VEERAJAPPA	VEERAJAPPA	VEERAJAPPA	NO 606 B BLOCK BASAPURA ROAD HOSA ROAD SIGNAL BANGALORE.BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560100		C12088700-12088700-87264091	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	MANOHARMD			No	No	FY-5
KAVYA	DEVAGAHALLI	VEERAJAPPA	VEERAJAPPA	VEERAJAPPA	VEERAJAPPA	NO 606 B BLOCK BASAPURA ROAD HOSA ROAD SIGNAL BANGALORE.BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560100		C12088700-12088700-87264091	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	MANOHARMD			No	No	FY-6
RAVISH		KUMAR	VIJENDRA	VIJENDRA	VIJENDRA	S O VIJENDRA PRASAD SINGH GRAM ANKODHA PILCHHAJURANGABAD BIHARAJURANGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824113		C12088700-12088700-87367891	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029	SUBODHKANTSINHA			No	No	FY-5
RAHUL		AGARWAL	RAJEEV	RAJEEV	RAJEEV	ADDRESS G 327 KAMLA NAGAR AGRA.AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282005		C12088700-12088700-87778185	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	MADHUAGARWAL			No	No	FY-6
MANDIP		SINGH	KARNAIL	KARNAIL	KARNAIL	VILLAGE JATTANA KHURD JATANA KHURDMANSA PUNJAB	INDIA	PUNJAB	FARIDKOT	151506		C12033200-12033200-87811793	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
MANDIP		SINGH	KARNAIL	KARNAIL	KARNAIL	VILLAGE JATTANA KHURD JATANA KHURDMANSA PUNJAB	INDIA	PUNJAB	FARIDKOT	151506		C12033200-12033200-87811793	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
MANDIP		SINGH	KARNAIL	KARNAIL	KARNAIL	VILLAGE JATTANA KHURD JATANA KHURDMANSA PUNJAB	INDIA	PUNJAB	FARIDKOT	151506		C12033200-12033200-87811793	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
LITTPAL	UDAY	DAS	UDAY	UDAY	UDAY	ROOM NO B 201 ROHIDAS HARALE CO OP HOUSING SOCIETY SIONBANDRA LINK ROAD MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400017		C12088700-12088700-87967766	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	SUCHARITADAA			No	No	FY-6
ITI		SHARMA	ROOPNARAYAN	ROOPNARAYAN	ROOPNARAYAN	POWER HOUSE KE PASS KRISHNAPURI WARD NO 11 , SHIVSHAKTI COLONY KISHANGARHAJMER RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		C12081800-12081800-88018478	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029	Salonisharma			No	No	FY-5
ITI		SHARMA	ROOPNARAYAN	ROOPNARAYAN	ROOPNARAYAN	POWER HOUSE KE PASS KRISHNAPURI WARD NO 11 , SHIVSHAKTI COLONY KISHANGARHAJMER RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		C12081800-12081800-88018478	Amount for unpaid and unclaimed dividend	30.00	27-SEP-2031	Salonisharma			No	No	FY-7
ITI		SHARMA	ROOPNARAYAN	ROOPNARAYAN	ROOPNARAYAN	POWER HOUSE KE PASS KRISHNAPURI WARD NO 11 , SHIVSHAKTI COLONY KISHANGARHAJMER RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		C12081800-12081800-88018478	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030	Salonisharma			No	No	FY-6
KAILASH	RAM	BANA	NA	NA	NA	C/O,Jassa Ram Bana 221 Bana Ki Dhani NAGAUR RAJASTHAN	INDIA	RAJASTHAN	MAKRANA	341501		C12081600-12081600-88239918	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
KAILASH	RAM	BANA	NA	NA	NA	C/O,Jassa Ram Bana 221 Bana Ki Dhani NAGAUR RAJASTHAN	INDIA	RAJASTHAN	MAKRANA	341501		C12081600-12081600-88239918	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
AMANDEEPSINGH	INDRAJEETSINGH	MAKHIJA	NA	NA	NA	S/OIndrajeetsingh B/4Maninagar J.K Plaza Maninagar NR Bank Of Baroda ManinagaraHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380008		C12081600-12081600-88355766	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
AMANDEEPSINGH	INDRAJEETSINGH	MAKHIJA	NA	NA	NA	S/OIndrajeetsingh B/4Maninagar J.K Plaza Maninagar NR Bank Of Baroda ManinagaraHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380008		C12081600-12081600-88355766	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
AKSHAY		CHAUHAN	NA	NA	NA	S/OMam Raj SIRMAUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	NAHAN	173029		C12081600-12081600-88791612	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	RachnaThakur			No	No	FY-5
JYOTSNA	N	SHAH	NA	NA	NA	17,KAMLA COTTAGE,NR.PUNCH PARMESHWAR- TEMPLE, 2ND FLOOR, KRISHNA NAGAR-1OPP HIRA MOTI BAL, THANE-WT	INDIA	MAHARASHTRA	THANE	400604		C12033200-12033200-88867523	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
PUKHRAJ		MEENA	NA	NA	NA	HOUSE NO 338 SITARAM MANDIR KA PAS CHAKERI SAWAI MADHOPUR CHAKERISAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322034		C12081600-12081600-88904000	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031				No	No	FY-7
VRUTIKA	VISHANJI	SUTHAR	VISHANJI	VISHANJI	VISHANJI	NAVI BHACHAU VINAYAKNAGAR BHACHAUKACHCHH GUJARAT	INDIA	GUJARAT	BHUJ	370140		C12033200-12033200-88936432	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	Hiteshkumarpanchal			No	No	FY-7
VRUTIKA	VISHANJI	SUTHAR	VISHANJI	VISHANJI	VISHANJI	NAVI BHACHAU VINAYAKNAGAR BHACHAUKACHCHH GUJARAT	INDIA	GUJARAT	BHUJ	370140		C12033200-12033200-88936432	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	Hiteshkumarpanchal			No	No	FY-6
VRUTIKA	VISHANJI	SUTHAR	VISHANJI	VISHANJI	VISHANJI	NAVI BHACHAU VINAYAKNAGAR BHACHAUKACHCHH GUJARAT	INDIA	GUJARAT	BHUJ	370140		C12033200-12033200-88936432	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	Hiteshkumarpanchal			No	No	FY-5
ADITYA	RAVI	RAMATH	RAVI	RAVI	RAVI	A 26 ISHWAR NAGAR LBS MARG BHANDUP W.MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400078		C12088700-12088700-89254392	Amount for unpaid and unclaimed dividend	144.00	15-SEP-2029	JyotiVenkateshRamath			No	No	FY-5
SADIQUE	SHAFI	SHAIKH	SHAFI	SHAFI	SHAFI	PL NO 10 HAJRA VILLA WADALA ROAD RAHNUMAN NAGAR GANDHIJPNAGARNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422006		C12088700-12088700-89278688	Amount for unpaid and unclaimed dividend	508.00	15-SEP-2029				No	No	FY-5
RAHUL		THAKRAN	NA	NA	NA	S/O Naresh Kumar Thakran 274-B lal Chowk NORTH DELHI DELHI	INDIA	DELHI	NEW DELHI	110039		C12081600-12081600-89496155	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
ARJUMAND	BANO	ABDUL BASEER MOHAMMED	SYEDA	SYEDA	SYEDA	3RD FLOOR 9 11 119 9 QAZI GALLI JINSI BAZAAR GOLCONDA GOLCONDA HYDERABAD TELANGANAEMPRESS TOWERS GOL	INDIA	TELANGANA	HYDERABAD	500008		C12088700-12088700-89620474	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	SALEEMABINTMOHAMMEDABDULBASEER			No	No	FY-5
ARJUMAND	BANO	ABDUL BASEER MOHAMMED	SYEDA	SYEDA	SYEDA	3RD FLOOR 9 11 119 9 QAZI GALLI JINSI BAZAAR GOLCONDA GOLCONDA HYDERABAD TELANGANAEMPRESS TOWERS GOL	INDIA	TELANGANA	HYDERABAD	500008		C12088700-12088700-89620474	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	SALEEMABINTMOHAMMEDABDULBASEER			No	No	FY-6
NITIN		GARG	NA	NA	NA	S/ORamesh Chand Gargteh-hindaunn city teh-hindaunn city c 26 jvoti kunj siddharthnagar,near bus stan	INDIA	RAJASTHAN	GANGAPUR R S	322220		C12081600-12081600-89850369	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	AbhilashaGarg			No	No	FY-5
NITIN		GARG	NA	NA	NA	S/ORamesh Chand Gargteh-hindaunn city teh-hindaunn city c 26 jvoti kunj siddharthnagar,near bus stan	INDIA	RAJASTHAN	GANGAPUR R S	322220		C12081600-12081600-89850369	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	AbhilashaGarg			No	No	FY-7
NITIN		GARG	NA	NA	NA	S/ORamesh Chand Gargteh-hindaunn city teh-hindaunn city c 26 jvoti kunj siddharthnagar,near bus stan	INDIA	RAJASTHAN	GANGAPUR R S	322220		C12081600-12081600-89850369	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	AbhilashaGarg			No	No	FY-6
DHANRAJ	KISHOR	PATIL	KISHOR	KISHOR	KISHOR	C O KISHOR PATIL B 42 SHUBH BUNGLOWS 2 JAMBUVA NEAR STBASIL SCHOOL VADODARAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390014		C12088700-12088700-90026187	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
DHANRAJ	KISHOR	PATIL	KISHOR	KISHOR	KISHOR	C O KISHOR PATIL B 42 SHUBH BUNGLOWS 2 JAMBUVA NEAR STBASIL SCHOOL VADODARAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390014		C12088700-12088700-90026187	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
DHANRAJ	KISHOR	PATIL	KISHOR	KISHOR	KISHOR	C O KISHOR PATIL B 42 SHUBH BUNGLOWS 2 JAMBUVA NEAR STBASIL SCHOOL VADODARAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390014		C12088700-12088700-90026187	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
TOUFIQ		KHAN	KAREEM	KAREEM	KAREEM	S O KAREEM KHAN 201 11TH CROSS HOSALLI MAIN ROADPADARAYANAPURA PRASANNABENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560026		C12088700-12088700-90101492	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
NAVNEET		SINGH	NA	NA	NA	S/ODILBAG SINGHNABIPURGURDASPURPUNJAB, GURDASPUR PUNJAB	INDIA	PUNJAB	GURDASPUR	143521		C12081600-12081600-90276305	Amount for unpaid and unclaimed dividend	96.00	15-SEP-2029				No	No	FY-5
MANOJ		JAIN	SHYAM	SHYAM	SHYAM	NAUGAWAN NAUGAWAN ..ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301025		C12088700-12088700-90296747	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	PRIYANKAJAIN			No	No	FY-5
CALVE	SADASSIVA	YOUVARADJAN	NA	NA	NA	No 5 Senthamizh Street Jayamurthy Raja Nagar Mudal ArgetPONDICHERRY PUDUCHERRY	INDIA	TAMIL NADU	PONDICHERRY	605004		C12081600-12081600-90348648	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	DjeavaralatchoumyV			No	No	FY-5
SUNITI		BISWAS	BOMKESH	BOMKESH	BOMKESH	VILL KUNURI PO KUNURI P S SAINTHIA.BIRBHUM WEST BENGAL	INDIA	WEST BENGAL	SURI	731234		C12088700-12088700-90389542	Amount for unpaid and unclaimed dividend	19.50	11-SEP-2030	PRASANNABISWAS			No	No	FY-6
SUNITI		BISWAS	BOMKESH	BOMKESH	BOMKESH	VILL KUNURI PO KUNURI P S SAINTHIA.BIRBHUM WEST BENGAL	INDIA	WEST BENGAL	SURI	731234		C12088700-12088700-90389542	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	PRASANNABISWAS			No	No	FY-5
GOVIND	MADHAV	MISHRA	NA	NA	NA	S/OVimal Kumar Mishrashivaji nagar amkho shivaji nagar amkho shivaji nagar amkho shivaii nagar amkho shivaii nagar amkhG	INDIA	MADHYA PRADESH	GWALIOR	474001		C12081600-12081600-90429672	Amount for unpaid and unclaimed dividend	108.00	15-SEP-2029	AnshuPandey			No	No	FY-5
JAYANT		YADAV	SAMUDRA	SAMUDRA	SAMUDRA	RAJA KA TAL ALINAGAR KENJRA ..FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283203		C12088700-12088700-90705737	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SAPNA			No	No	FY-5
JAYANT		YADAV	SAMUDRA	SAMUDRA	SAMUDRA	RAJA KA TAL ALINAGAR KENJRA ..FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283203		C12088700-12088700-90705737	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SAPNA			No	No	FY-6
SRISHTI		TANEJA	NA	NA	NA	D/ORajiv Taneja 1363 sec 15 part 2 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-90739487	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
JERRY		ANTONY	NA	NA	NA	S/OE L Antony Edakkalathur House P O Puranattukara THRISSUR KERALA	INDIA	KERALA	TRICHUR	680551		C12081600-12081600-90867773	Amount for unpaid and unclaimed dividend	300.00	15-SEP-2029				No	No	FY-5
VAVALIYA	HARDIK	VASANBHAI	VASANBHAI	VASANBHAI	VASANBHAI	325 NR SIGNET MALL KAMREJ AATMIYA VILLA KAMREJSURAT GUJARAT	INDIA	GUJARAT	SURAT	394185		C12033200-12033200-90950072	Amount for unpaid and unclaimed dividend	1236.00	15-SEP-2029				No	No	FY-5
RAMACHANDRA		SANTHOSH	NA	NA	NA	S/OR Radhamma60/AYamalur Behind Shiva Temple Yamalur Yamalur BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		C12081600-12081600-91005619	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
SARVESH	KUMAR	GUPTA	NA	NA	NA	S/ORamchandra Gupta SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	BANTHRA	227408		C12081600-12081600-91022461	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	Manju			No	No	FY-5
ABHISAR		JAIN	SUBHASH	SUBHASH	SUBHASH	534 SECTOR-7, AVAS VIKAS COLONY, BODLA AGRAAGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282007		C12033200-12033200-91230540	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
ABHISAR		JAIN	SUBHASH	SUBHASH	SUBHASH	534 SECTOR-7, AVAS VIKAS COLONY, BODLA AGRAAGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282007		C12033200-12033200-91230540	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANEESH		CHANDRAN	NA	NA	NA	SAKETH,MATHASERRIKONAM,PERUNGUZHI 198 7/585 THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695305		C12081600-12081600-91433760	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	REVATHYKRISHNAN			No	No	FY-5
ANEESH		CHANDRAN	NA	NA	NA	SAKETH,MATHASERRIKONAM,PERUNGUZHI 198 7/585 THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695305		C12081600-12081600-91433760	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	REVATHYKRISHNAN			No	No	FY-4
SHUSHANT		GHOSH	NA	NA	NA	S/OPrashant Kumar Ghosh T-405sector-01Extension Avanti ViharRAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492006		C12081600-12081600-91490703	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
DHARMESH	HARSUKHBHAI	RABADIYA	HARSUKHBHAI	HARSUKHBHAI	HARSUKHBHAI	128 SHANTIVAN 2 BEHIND SHYAM DHAM TEMPLESURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12081800-12081800-91554511	Amount for unpaid and unclaimed dividend	325.00	27-SEP-2031				No	No	FY-7
NITU		KUMARI	SHREE	SHREE	SHREE	W O BIDHAN KUMAR GRAM DUMARI TOLA DUMRI KHAS JAMUI BIHAR.JAMUI BIHAR	INDIA	BIHAR	MUNGER	811314		C12088700-12088700-91630671	Amount for unpaid and unclaimed dividend	70.50	11-SEP-2030	ROSHANRANIAN			No	No	FY-6
NITU		KUMARI	SHREE	SHREE	SHREE	W O BIDHAN KUMAR GRAM DUMARI TOLA DUMRI KHAS JAMUI BIHAR.JAMUI BIHAR	INDIA	BIHAR	MUNGER	811314		C12088700-12088700-91630671	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029	ROSHANRANIAN			No	No	FY-5
ABHAY	SHRIRAM	MAYEKAR	SHRIRAM	SHRIRAM	SHRIRAM	ROOM NO A 15 SAI MILAN CHS SAI BABA COMPLEX CEBA ROADNEAR SAIBABA TE MPLEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400063		C12088700-12088700-91667991	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	AKSHATAABHAYMAYEKAR			No	No	FY-5
HARSH		CHOUDHARY	VIRENDER	VIRENDER	VIRENDER	S O VIRENDER SINGH 3724 GALI NO 9 T NARANG COLONY.DELHI DELHI	INDIA	DELHI	NEW DELHI	110035		C12088700-12088700-91814051	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031				No	No	FY-7
NIKET		AGRAWAL	NA	NA	NA	103 PHNO 45 GHODADONGRI BETUL BETUL MADHYA PRADESH	INDIA	MADHYA PRADESH	BETUL	460443		C12081600-12081600-91890215	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
AJAY	KAILASH	NATH UPADHYAY	KAILASH	KAILASH	KAILASH	RAM NARESH PANDEY TABELA ST ANTHONY ROAD NEAR BDS SCHOOLGHATLA VILLAGE CHEMBURMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		C12088700-12088700-91894761	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
NIKIBEN	RAKESHKUMAR	SHAH	RAKESHKUMAR	RAKESHKUMAR	RAKESHKUMAR	3321 KRUSHN SOCIETY SARDAR PATEL ROAD PALIKHEDA GUJARAT	INDIA	GUJARAT	ANAND	388245		C12081800-12081800-91940439	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	ShaishavShah			No	No	FY-5
ROHAN	SADASHIV	SAWANT	SADASHIV	SADASHIV	SADASHIV	YAMAJI PATALACHI WADI SANGLI MAHARASHTRA.SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415301		C12088700-12088700-91957652	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	SNEHALROHANSAWANT			No	No	FY-6
ROHAN	KUMAR	SINGH	DEOTA	DEOTA	DEOTA	S O DEOTA SINGH G B NAGAR TARWARA KALA DUMRA SIWANBIHARSIWAN BIHAR	INDIA	BIHAR	SONEPUR	841439		C12088700-12088700-92000942	Amount for unpaid and unclaimed dividend	108.00	15-SEP-2029				No	No	FY-5
RINKU		KUMARI	RAJDEO	RAJDEO	RAJDEO	D/O RAJDEO YADAV,NONIYA TOLA HARNATAR,Bauna,Tariwani,Siwan,Bihar,841235.SIWAN BIHAR	INDIA	BIHAR	SONEPUR	841235		C12088700-12088700-92063638	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	BHAWANIKUMARSINGH			No	No	FY-7
JAMNA		REGAR	NA	NA	NA	W/ONaresh Kumar Regar pipali chok UDAIPUR sukher UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12081600-12081600-92217668	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
PRATIKSHA	ASHOK	RAUT	ASHOK	ASHOK	ASHOK	C B 4 SUPPER INDIRA NAGAR APPER BIBVEWADI NEAR GANPATIMANDIR BIBWEWADI PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12081800-12081800-92266870	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	AshutoshRaut			No	No	FY-7
PRATIKSHA	ASHOK	RAUT	ASHOK	ASHOK	ASHOK	C B 4 SUPPER INDIRA NAGAR APPER BIBVEWADI NEAR GANPATIMANDIR BIBWEWADI PUNE CITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		C12081800-12081800-92266870	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	AshutoshRaut			No	No	FY-6
RAJAT		ARORA	GULSHAN	GULSHAN	GULSHAN	B- 21 H NO .6725 NEW SHIMLAPURILUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141003		C12033200-12033200-92515431	Amount for unpaid and unclaimed dividend	30.00	27-SEP-2031				No	No	FY-7
PRERNA		SARAOGI	ANIL	ANIL	ANIL	D O ANIL SARAOGI AB 468 NIRMAN NAGR MAIN KINGS RDSHYAM NAGAR SHYAM NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302019		C12088700-12088700-92642408	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030				No	No	FY-6
PRATHMESH	SANJAY	MANJREKAR	SANJAY	SANJAY	SANJAY	PLOT NO 68 ROOM NO 27 YASHOMANDIR CHS GORAI ROAD 1NEAR SWAMI VIVEKANAND SCHOOLMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400091		C12088700-12088700-92682652	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
SARFUDDIN			NA	NA	NA	SO Jakir AliPost LaxmipurPaisiya La MAHARAJGANJ UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273162		C12081600-12081600-92697419	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SARFUDDIN			NA	NA	NA	SO Jakir AliPost LaxmipurPaisiya La MAHARAJGANJ UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273162		C12081600-12081600-92697419	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
PRIJESH		RAUTRAWAL	NA	NA	NA	W/OKhem Singh KARAULI RAJASTHAN	INDIA	RAJASTHAN	HINDAUN	322236		C12081600-12081600-92904239	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031	PrashantDagur			No	No	FY-7
SANJEEV		KUMAR	NA	NA	NA	S/OBaldev Rajramgarhroad ramgarhroad ramgarhroad ramgarhroadKURUKSHETRA HARYANA	INDIA	HARYANA	KAITHAL	136030		C12081600-12081600-93484384	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SANJEEV		KUMAR	NA	NA	NA	S/OBaldev Rajramgarhroad ramgarhroad ramgarhroad ramgarhroadKURUKSHETRA HARYANA	INDIA	HARYANA	KAITHAL	136030		C12081600-12081600-93484384	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
KUVLIN		KAUR	TEJPAL	TEJPAL	TEJPAL	D O TEJPAL SINGH I G MARKET MAIN MARKET BURLA.SAMBALPUR ODISHA	INDIA	ORISSA	SAMBALPUR	768017		C12088700-12088700-93534919	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	KAWALJEETKAUR			No	No	FY-5
SAMPURNA		NAND	SHIV	SHIV	SHIV	BAGAHA BAGAHA SIRSA SIRSA SIRSA KACHHARALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	BHARATGANJ	212305		C12033200-12033200-93653286	Amount for unpaid and unclaimed dividend	60.00	27-SEP-2031				No	No	FY-7
SAMPURNA		NAND	SHIV	SHIV	SHIV	BAGAHA BAGAHA SIRSA SIRSA SIRSA KACHHARALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	BHARATGANJ	212305		C12033200-12033200-93653286	Amount for unpaid and unclaimed dividend	76.00	15-SEP-2029				No	No	FY-5
SAMPURNA		NAND	SHIV	SHIV	SHIV	BAGAHA BAGAHA SIRSA SIRSA SIRSA KACHHARALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	BHARATGANJ	212305		C12033200-12033200-93653286	Amount for unpaid and unclaimed dividend	36.00	11-SEP-2030				No	No	FY-6
SUNIL	TANAJI	SURYAWANSHI	TANAJI	TANAJI	TANAJI	SARASWATI MACHINERY STORES BIDAR ROAD TQ NILANGANILANGA LATUR MAHARASHTRALATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413521		C12088700-12088700-93672067	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	SHRADHAFULCHANDJADHAV			No	No	FY-5
AMOL	ANNAPPA	MHARANUR	ANNAPPA	ANNAPPA	ANNAPPA	VITHURAYACHI WADI VITHURAYACHI WADI SANGLI.SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416405		C12088700-12088700-93778678	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	SavitaAmolMharanur			No	No	FY-6
LALITA	DNYANESHWAR	DHANDE	PUNAMCHAD	PUNAMCHAD	PUNAMCHAD	JAMANKAR NAGAR ROAD BAJORIYA NAGAR YAVATMALYAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12081800-12081800-93812329	Amount for unpaid and unclaimed dividend	987.50	27-SEP-2031				No	No	FY-7
GAGANDEEP		SINGH	MANJIT	MANJIT	MANJIT	S O MANJIT SINGH 2477 RAM GALI ARNA BARNA CHOWKPATIALA PATIALA PUNJABPATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12088700-12088700-94023494	Amount for unpaid and unclaimed dividend	1308.00	15-SEP-2029	HarpreetKaur			No	No	FY-5
AMIT		KUMAR	NA	NA	NA	WARD NO 1 SARDULGARH SARDULGARH SARDULGARH MANSA MANSA PUNJAB	INDIA	PUNJAB	FARIDKOT	151507		C12081600-12081600-94207462	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
MONIKA		KUMARI	BINOD	BINOD	BINOD	NAGAR PARISHAD, SUPAUL SUPAUL, HATT WARD NO 25SUPAULSUPAUL BIHAR	INDIA	BIHAR	BEHARIGANJ	852131		C12081800-12081800-94323758	Amount for unpaid and unclaimed dividend	532.00	15-SEP-2029	KumodkumarGupta			No	No	FY-5
GAJENDRA		SINGH	ISHWAR	ISHWAR	ISHWAR	C O ISHWAR SINGH RAJPUT VAS UTHMAN SIROHI RAJASTHAN.SIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307042		C12088700-12088700-94392973	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
GAJENDRA		SINGH	ISHWAR	ISHWAR	ISHWAR	C O ISHWAR SINGH RAJPUT VAS UTHMAN SIROHI RAJASTHAN.SIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307042		C12088700-12088700-94392973	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
SURAJ	DINESH	GAUD	DINESH	DINESH	DINESH	GALLI NO 4 ROOM NO 23 GANPAT PATIL NAGAR NEW LINK ROADBORIVALI WEST MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400103		C12088700-12088700-94405599	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031	NirajGaud			No	No	FY-7
SHUBHAM			NA	NA	NA	S/O NarendraPurani pani ki tanki ke pass hat chouk Purani aani ki tanki ke pass hat chouk Purani pan	INDIA	RAJASTHAN	KAITHUN	325218		C12081600-12081600-94507748	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SHUBHAM			NA	NA	NA	S/O NarendraPurani pani ki tanki ke pass hat chouk Purani pani ki tanki ke pass hat chouk Purani pan	INDIA	RAJASTHAN	KAITHUN	325218		C12081600-12081600-94507748	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
BHARATKUMAR	JAYANTILAL	RAVOL	JAYANTILAL	JAYANTILAL	JAYANTILAL	GANDHI CHOWK ISLAMPUR SANGLI SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415409		C12033200-12033200-94517241	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030	SANGITARAVOL			No	No	FY-6
DINESH	VIJAYA	RATHINAM	NA	NA	NA	S/OVijaya Rathinam MasaniammanMundukotta Mundukotta Mundukotta MundukottaKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686537		C12081600-12081600-95129415	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	VeenaVNair			No	No	FY-5
DINESH	VIJAYA	RATHINAM	NA	NA	NA	S/OVijaya Rathinam MasaniammanMundukotta Mundukotta Mundukotta MundukottaKOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686537		C12081600-12081600-95129415	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	VeenaVNair			No	No	FY-6
ARINDAM		PATTNAIK	NA	NA	NA	C/O Arindam Pattnaik B-2012nd FloorSumadhura Lnr LakeBreezeWhitefield Siddapura Whitefield MainRoadS	INDIA	KARNATAKA	BANGALORE	560066		C12081600-12081600-95185479	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
GOHIL	UMESHBHAI	BABUBHAI	UMESH	UMESH	UMESH	56 SHIVSHAKTI SOCIETY ABHILASA NEW SAMA ROAD ABHILASA CHARRASTA VADODARAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390024		C12033200-12033200-95399469	Amount for unpaid and unclaimed dividend	180.00	11-SEP-2030				No	No	FY-6
BELBIN		SHATTO	SHATTO	SHATTO	SHATTO	CHELATT NEERIKODE NEERIKODE P O KARUMALLOORERNAKULAM KERALA	INDIA	KERALA	ALWAYE	683511		C12081800-12081800-95876359	Amount for unpaid and unclaimed dividend	258.00	11-SEP-2030				No	No	FY-6
KAVITA		RANA	NA	NA	NA	W/O Ravinder KumarVILLAGE CHAMRKAR PO CHAMIANA TEHSIL SUJANPUR VILLAGE CHAMRKAR PO CHAMIANA TEHSISUJ	INDIA	HIMACHAL PRADESH	PALAMPUR	176111		C12081600-12081600-95987532	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
AASHAY	ASHOK	CHOPADE	ASHOK	ASHOK	ASHOK	LAXMI NAGAR WARD NO 07 SEWAGRAM ROAD SHANTI STUPPIPIRIWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12088700-12088700-96123745	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	ASHOKCHOPDE			No	No	FY-7
AASHAY	ASHOK	CHOPADE	ASHOK	ASHOK	ASHOK	LAXMI NAGAR WARD NO 07 SEWAGRAM ROAD SHANTI STUPPIPIRIWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12088700-12088700-96123745	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	ASHOKCHOPDE			No	No	FY-6
AASHAY	ASHOK	CHOPADE	ASHOK	ASHOK	ASHOK	LAXMI NAGAR WARD NO 07 SEWAGRAM ROAD SHANTI STUPPIPIRIWARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12088700-12088700-96123745	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	ASHOKCHOPDE			No	No	FY-5
NILAYA	MITASH	SHANKER	NA	NA	NA	nilaya mitash shanker flat no c30 iocl officers colonypanki kanpur b block panki kanpur pankikanpur	INDIA	UTTAR PRADESH	KANPUR	208020		C12081600-12081600-96134131	Amount for unpaid and unclaimed dividend	92.00	15-SEP-2029				No	No	FY-5
MANOJ	KUMAR	DALEI	SRIDHAR	SRIDHAR	SRIDHAR	PURUNABASTI JHARSUGUDA JHARASUGUDA JHARSUGUDAJHARSUGUDA ODISHAJHARSUGUDA ODISHA	INDIA	ORISSA	SAMBALPUR	768202		C12088700-12088700-96539324	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	ROJALINDALEI			No	No	FY-5
RAMBABU		SAINI	NA	NA	NA	House Number- 08 Shree Om Enclave Colony Behind Anandi Marriage Garden Devpura Bundi BundiBUNDI RAJA	INDIA	RAJASTHAN	BUNDI	323001		C12081600-12081600-96644180	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029	ShrutiSaini			No	No	FY-5
KARTIK	JAYPRAKASH	MODI	NA	NA	NA	1412 shweta orchid 1st floor shukrawar peth PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002		C12081600-12081600-96648907	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031				No	No	FY-7
KARTIK	JAYPRAKASH	MODI	NA	NA	NA	1412 shweta orchid 1st floor shukrawar peth PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002		C12081600-12081600-96648907	Amount for unpaid and unclaimed dividend	13.50	11-SEP-2030				No	No	FY-6
RAM		KUMAR	NA	NA	NA	S/OHans Raj MANSA PUNJAB	INDIA	PUNJAB	FARIDKOT	151507		C12081600-12081600-96675443	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
RAM		KUMAR	NA	NA	NA	S/OHans Raj MANSA PUNJAB	INDIA	PUNJAB	FARIDKOT	151507		C12081600-12081600-96675443	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISHNU	KANNAGATTU	SASIDHARAN	NA	NA	NA	S/OSasidharan Nair Kannangattu HouseVellaramkunnu Vellaramkunnu Vellaramkunnu VellaramkunnuMALAPPURA	INDIA	KERALA	OTTAPALAM	679331		C12081600-12081600-96690890	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
BINOD	KUMAR	GUPTA	GUPTA	GUPTA	GUPTA	S O LAL MOHAN GUPTA1 D ROAD SALKIYA, HAORA CORPORATIONSALKIA NORTH 24 PARAGNASNORTH 24 PARGANAS WEST	INDIA	WEST BENGAL	BARRACKPORE	743248		C12081800-12081800-96809673	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
MUKESH		GORAI	SHIBU	SHIBU	SHIBU	S O SHIBU GORAI D 88 5TH LANE NETAJI NAGAR KANTATOURANCHI BHOOT NATH MANDIRRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12088700-12088700-96839726	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	GOURIGORAI			No	No	FY-5
RAMA		KRISHNA	PILLA	PILLA	PILLA	S/O PILLAGANGAYYA 2ND CROSS SHIVASHANKAR BLOCK HEBBALBANGALORE NORTH H.A. FARMBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560024		C12033200-12033200-96843890	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
RAMA		KRISHNA	PILLA	PILLA	PILLA	S/O PILLAGANGAYYA 2ND CROSS SHIVASHANKAR BLOCK HEBBALBANGALORE NORTH H.A. FARMBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560024		C12033200-12033200-96843890	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
PRABODH	SURYAKANT	PATHARE	NA	NA	NA	A 002 GOVIND NAGAR FATAK ROAD OPP BHAYANDER POLICE STATION BHAYANDER WEST THANEPALGHAR MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401101		C12081600-12081600-96943249	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
PANKAJ	CHHOTELAL	GUPTA	NA	NA	NA	S/OChhotelal Gupta sai nath kirana storeB.S.T Deponeharu naaravitthalwadi east puna link roadvitthal	INDIA	MAHARASHTRA	KALYAN	421306		C12081600-12081600-97515204	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030				No	No	FY-6
KISHORE	YESHWANT	CHAUGHULE	YESHWANT	YESHWANT	YESHWANT	S O YESHWANT TUKARAM CHAUGHULE SIDDHARTH NAGARBHATWADI GAON GHATKOPAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400084		C12088700-12088700-97612150	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	OMKISHORECHAUGHULE			No	No	FY-7
KISHORE	YESHWANT	CHAUGHULE	YESHWANT	YESHWANT	YESHWANT	S O YESHWANT TUKARAM CHAUGHULE SIDDHARTH NAGARBHATWADI GAON GHATKOPAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400084		C12088700-12088700-97612150	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	OMKISHORECHAUGHULE			No	No	FY-5
KISHORE	YESHWANT	CHAUGHULE	YESHWANT	YESHWANT	YESHWANT	S O YESHWANT TUKARAM CHAUGHULE SIDDHARTH NAGARBHATWADI GAON GHATKOPAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400084		C12088700-12088700-97612150	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	OMKISHORECHAUGHULE			No	No	FY-6
JOSEPH		JOB	NA	NA	NA	S/OP V Joseph Painumpara KOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686537		C12081600-12081600-97621766	Amount for unpaid and unclaimed dividend	237.50	27-SEP-2031	soneyjob			No	No	FY-7
ROHIT			RAMESH	RAMESH	RAMESH	FLAT NO 388 POCKET 6 DDA FLATS SEC 10 A NARELA NEARHARIS CHANDER HOS NARELADELHI DELHI	INDIA	DELHI	NEW DELHI	110040		C12088700-12088700-97924488	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	JYOTI			No	No	FY-5
ROHIT			RAMESH	RAMESH	RAMESH	FLAT NO 388 POCKET 6 DDA FLATS SEC 10 A NARELA NEARHARIS CHANDER HOS NARELADELHI DELHI	INDIA	DELHI	NEW DELHI	110040		C12088700-12088700-97924488	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030	JYOTI			No	No	FY-6
VINAY	KUMAR	KAKARLA	NA	NA	NA	S/OKakarla Penchalaiah 2-350bulavaripalli Kakarlavaripalli Obulavaripalli BotimeedapalliObulavaripal	INDIA	ANDHRA PRADESH	RAJAMPET	516108		C12081600-12081600-97949626	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
TARA		KUNWAR	NA	NA	NA	D/OGulab Singh RathoreMu.kharodya Post-bhekred Mu.kharodya Post-bhekred kharodya Mu.kharodyaPost-bhe	INDIA	RAJASTHAN	DUNGARPUR	314022		C12081600-12081600-98015828	Amount for unpaid and unclaimed dividend	35.00	27-SEP-2031				No	No	FY-7
TARA		KUNWAR	NA	NA	NA	D/OGulab Singh RathoreMu.kharodya Post-bhekred Mu.kharodya Post-bhekred kharodya Mu.kharodyaPost-bhe	INDIA	RAJASTHAN	DUNGARPUR	314022		C12081600-12081600-98015828	Amount for unpaid and unclaimed dividend	21.00	11-SEP-2030				No	No	FY-6
GAUTAM	GOPAL	BASAK	NA	NA	NA	220 A C Road By Lane 9 Khagra Berhampore Khagra MURSHIDABAD WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742103		C12081600-12081600-98037789	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
GAUTAM	GOPAL	BASAK	NA	NA	NA	220 A C Road By Lane 9 Khagra Berhampore Khagra MURSHIDABAD WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742103		C12081600-12081600-98037789	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
RAMESH		KUMAR	NA	NA	NA	sutharo ka vas keshwana jalore JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343001		C12081600-12081600-98054553	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
PANKAJ		KUMAR	YOGENDRA	YOGENDRA	YOGENDRA	S O YOGENDRA SINGH BHAINSMAI HATHRAS UTTAR PRADESH.HATHRAS UTTAR PRADESH	INDIA	UTTAR PRADESH	HATHRAS	204211		C12088700-12088700-98132024	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	SHIVANIGUPTA			No	No	FY-5
PANKAJ		KUMAR	YOGENDRA	YOGENDRA	YOGENDRA	S O YOGENDRA SINGH BHAINSMAI HATHRAS UTTAR PRADESH.HATHRAS UTTAR PRADESH	INDIA	UTTAR PRADESH	HATHRAS	204211		C12088700-12088700-98132024	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	SHIVANIGUPTA			No	No	FY-6
RAMANI	RASILABEN	KALUBHAI	KALUBHAI	KALUBHAI	KALUBHAI	SHRI HARI HOSPITAL NEAR POLICE CHOWKI SARDHAR SARDHAR OPPDHANKECHA VADI SARDHARRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360025		C12033200-12033200-98146518	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	KALPESHKRAMANI			No	No	FY-5
ASHOK		KUMAR	NA	NA	NA	S/O,Kishore Chand 352Teacher Colony Ward No 5 Teacher Colony Near Krishan Chand Jain Wakil TeachColo	INDIA	PUNJAB	FARIDKOT	151509		C12081600-12081600-98157920	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
ASHOK		KUMAR	NA	NA	NA	S/O,Kishore Chand 352Teacher Colony Ward No 5 Teacher Colony Near Krishan Chand Jain Wakil TeachColo	INDIA	PUNJAB	FARIDKOT	151509		C12081600-12081600-98157920	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
BALKONDEKAR	ROHAN	RAMESH	NA	NA	NA	AT.KARLA (B.K)POST BILOLI TQ BILOLI AT.KARLA (B.K) POST BILOLI TQ BILOLI AT.KARLA (B.K)POST BILOLI TQB	INDIA	MAHARASHTRA	NANDED	431710		C12081600-12081600-98247628	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
DEVENDRA		DEWANGAN	LEKHRAM	LEKHRAM	LEKHRAM	C O LEKH RAM 81 DURGA CHOWK WARD NO 2 TAHSIL NARHARPURNARHARPUR NARHARPUR KANKERKANKER CHHATTISGARH	INDIA	CHATTISGARH	JAGDALPUR	494333		C12088700-12088700-98250965	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	REVATIDEWANGAN			No	No	FY-5
DEVENDRA		DEWANGAN	LEKHRAM	LEKHRAM	LEKHRAM	C O LEKH RAM 81 DURGA CHOWK WARD NO 2 TAHSIL NARHARPURNARHARPUR NARHARPUR KANKERKANKER CHHATTISGARH	INDIA	CHATTISGARH	JAGDALPUR	494333		C12088700-12088700-98250965	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031	REVATIDEWANGAN			No	No	FY-7
DEVENDRA		DEWANGAN	LEKHRAM	LEKHRAM	LEKHRAM	C O LEKH RAM 81 DURGA CHOWK WARD NO 2 TAHSIL NARHARPURNARHARPUR NARHARPUR KANKERKANKER CHHATTISGARH	INDIA	CHATTISGARH	JAGDALPUR	494333		C12088700-12088700-98250965	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	REVATIDEWANGAN			No	No	FY-6
TARIDALU	GANGADHARAPPA	YASHODA	NA	NA	NA	D O GANGADHARAPPA T C TARIDALU 561213 TARIDALU GAURIBIDNUR CHIKKABALLAPUR KARNATAKACHIKKABALLAPUR KA	INDIA	KARNATAKA	KUDUR	561213		C12081600-12081600-98401426	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	LohithNanjundappa			No	No	FY-6
TRUPTI	RAMCHANDRA	SONWANE	NA	NA	NA	D/ORamchandra Shivram Sonwane Dr Nikam Wada, Pimprigaon Pimprigaon Road Pimprigaon Opp MoreShoping M	INDIA	MAHARASHTRA	PUNE	411017		C12081600-12081600-98671551	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029				No	No	FY-5
TRUPTI	RAMCHANDRA	SONWANE	NA	NA	NA	D/ORamchandra Shivram Sonwane Dr Nikam Wada, Pimprigaon Pimprigaon Road Pimprigaon Opp MoreShoping M	INDIA	MAHARASHTRA	PUNE	411017		C12081600-12081600-98671551	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030				No	No	FY-6
RAHUL		GUNDE	NA	NA	NA	PLOT 288 BALAMRAI CO-OP HOUSING SOCIETY EAST MARREDPALLY HYDERABADSECUNDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500026		C12081600-12081600-98723244	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	SiaGunde			No	No	FY-5
VIDYA	KANWAR	SHEKHAWAT	NA	NA	NA	D/OBajarang Singh Shekhawat ward no31 maheswari school ke pass FatehpurSIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301		C12081600-12081600-99024929	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	shaktisingh			No	No	FY-6
BAHADUR		CHAND	NA	NA	NA	S/O Shadi Lal 627Sector-9 Urban Estate Sector-9 Sector-9 Sector-9AMBALA HARYANA	INDIA	HARYANA	AMBALA CITY	134003		C12081600-12081600-99164834	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	DEEPIKARANI			No	No	FY-7
BHAVDEEP		KALAL	DHARMENDRA	DHARMENDRA	DHARMENDRA	S/O DHARMENDRA KALAL C-76, PUNARWAS COLONY SAGWARA,SAGWARA, SAGWARA DUNGARPURDUNGARPUR RAJASTHAN	INDIA	RAJASTHAN	DUNGARPUR	314025		C12033200-12033200-99218900	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	CHANDEDEVIKALAL			No	No	FY-7
AASHISH		DAVE	NA	NA	NA	S/O Ravikant Dave 581,green villasagra road ACL surya city aera road aera road aera roadJAIPUR RAJAS	INDIA	RAJASTHAN	JAIPUR	302031		C12081600-12081600-99456661	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	YashDave			No	No	FY-6
GAURAV		SINGH	DHARMENDER	DHARMENDER	DHARMENDER	B 526 GALI NO 3 RAJVEER COLONY GHAROLI EXTENSION.EAST DELHI DELHI	INDIA	DELHI	NEW DELHI	110096		C12088700-12088700-99759706	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	SACHINSINGH			No	No	FY-5
SANTANU		SAHOO	SADASIBA	SADASIBA	SADASIBA	S O SADASIBA SAHOO GOPALPUR BALIGUIALI SADAR PURI ODISH.PURI ODISHA	INDIA	ORISSA	PURI	752002		C12088700-12088700-99855191	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	TAPANKUMARSAHOO			No	No	FY-5
JENNIFER		MATHIAS	SYLVESTER	SYLVESTER	SYLVESTER	101, WINDWORD APTS., 21ST RD.,NR. EXECUTIVE ENCLAVEBANDRA (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12016801-12016801-00003977	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	LILLYMATHIAS	DOROTHYMATHIAS		No	No	FY-7
JENNIFER		MATHIAS	SYLVESTER	SYLVESTER	SYLVESTER	101, WINDWORD APTS., 21ST RD.,NR. EXECUTIVE ENCLAVEBANDRA (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12016801-12016801-00003977	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	LILLYMATHIAS	DOROTHYMATHIAS		No	No	FY-6
JENNIFER		MATHIAS	SYLVESTER	SYLVESTER	SYLVESTER	101, WINDWORD APTS., 21ST RD.,NR. EXECUTIVE ENCLAVEBANDRA (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12016801-12016801-00003977	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	LILLYMATHIAS	DOROTHYMATHIAS		No	No	FY-4
JENNIFER		MATHIAS	SYLVESTER	SYLVESTER	SYLVESTER	101, WINDWORD APTS., 21ST RD.,NR. EXECUTIVE ENCLAVEBANDRA (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12016801-12016801-00003977	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	LILLYMATHIAS	DOROTHYMATHIAS		No	No	FY-2
JENNIFER		MATHIAS	SYLVESTER	SYLVESTER	SYLVESTER	101, WINDWORD APTS., 21ST RD.,NR. EXECUTIVE ENCLAVEBANDRA (WEST)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		C12016801-12016801-00003977	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	LILLYMATHIAS	DOROTHYMATHIAS		No	No	FY-3
PUSHPA	BHASKAR	PARULEKAR	BHASKAR	BHASKAR	BHASKAR	16-A VRINDAVAN FL. NO. 4, TAGORE ROAD,SANTACRUZ (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		C12016801-12016801-00006361	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ASHISHBHASKARPARULEKARNITINBHASKARPARULEKAR		No	No	FY-6
PUSHPA	BHASKAR	PARULEKAR	BHASKAR	BHASKAR	BHASKAR	16-A VRINDAVAN FL. NO. 4, TAGORE ROAD,SANTACRUZ (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		C12016801-12016801-00006361	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ASHISHBHASKARPARULEKARNITINBHASKARPARULEKAR		No	No	FY-7
PUSHPA	BHASKAR	PARULEKAR	BHASKAR	BHASKAR	BHASKAR	16-A VRINDAVAN FL. NO. 4, TAGORE ROAD,SANTACRUZ (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		C12016801-12016801-00006361	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ASHISHBHASKARPARULEKARNITINBHASKARPARULEKAR		No	No	FY-4
PUSHPA	BHASKAR	PARULEKAR	BHASKAR	BHASKAR	BHASKAR	16-A VRINDAVAN FL. NO. 4, TAGORE ROAD,SANTACRUZ (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		C12016801-12016801-00006361	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ASHISHBHASKARPARULEKARNITINBHASKARPARULEKAR		No	No	FY-3
PUSHPA	BHASKAR	PARULEKAR	BHASKAR	BHASKAR	BHASKAR	16-A VRINDAVAN FL. NO. 4, TAGORE ROAD,SANTACRUZ (W)MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		C12016801-12016801-00006361	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ASHISHBHASKARPARULEKARNITINBHASKARPARULEKAR		No	No	FY-5
SUBHASH	ANNAPPA	PATIL	ANNAPPA	ANNAPPA	ANNAPPA	HOUSE NO -1393, RANI LAXMIBAI ROADTAL GADHINGLAJ DIST KOLHAPURGADHINGLAJ MAHARASHTRA	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12010401-12010401-00013580	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	NAINASUBHASHPATIL			No	No	FY-5
SUBHASH	ANNAPPA	PATIL	ANNAPPA	ANNAPPA	ANNAPPA	HOUSE NO -1393, RANI LAXMIBAI ROADTAL GADHINGLAJ DIST KOLHAPURGADHINGLAJ MAHARASHTRA	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12010401-12010401-00013580	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NAINASUBHASHPATIL			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASH	ANNAPPA	PATIL	ANNAPPA	ANNAPPA	ANNAPPA	HOUSE NO -1393, RANI LAXMIBAI ROADTAL GADHINGLAJ DIST KOLHAPURGADHINGLAJ MAHARASHTRA	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12010401-12010401-00013580	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NAINASUBHASHPATIL			No	No	FY-2
SUBHASH	ANNAPPA	PATIL	ANNAPPA	ANNAPPA	ANNAPPA	HOUSE NO -1393, RANI LAXMIBAI ROADTAL GADHINGLAJ DIST KOLHAPURGADHINGLAJ MAHARASHTRA	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12010401-12010401-00013580	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	NAINASUBHASHPATIL			No	No	FY-3
SUBHASH	ANNAPPA	PATIL	ANNAPPA	ANNAPPA	ANNAPPA	HOUSE NO -1393, RANI LAXMIBAI ROADTAL GADHINGLAJ DIST KOLHAPURGADHINGLAJ MAHARASHTRA	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12010401-12010401-00013580	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	NAINASUBHASHPATIL			No	No	FY-4
ADITI		SANCHETI	VINAY	VINAY	VINAY	4 SADHANA NAGAR NEAR KALANI NAGAR.INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452005		C12088701-12088701-00015660	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ABHISHEKKEJRIWAL			No	No	FY-5
ADITI		SANCHETI	VINAY	VINAY	VINAY	4 SADHANA NAGAR NEAR KALANI NAGAR.INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452005		C12088701-12088701-00015660	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	ABHISHEKKEJRIWAL			No	No	FY-6
ANITA		GUPTA	ARUN	ARUN	ARUN	BANK OF INDIA SECTOR 17-BCHANDIGARH UT	INDIA	CHANDIGARH	CHANDIGARH	160017		C12024201-12024201-00016078	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		GUPTA	ARUN	ARUN	ARUN	BANK OF INDIA SECTOR 17-BCHANDIGARH UT	INDIA	CHANDIGARH	CHANDIGARH	160017		C12024201-12024201-00016078	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		GUPTA	ARUN	ARUN	ARUN	BANK OF INDIA SECTOR 17-BCHANDIGARH UT	INDIA	CHANDIGARH	CHANDIGARH	160017		C12024201-12024201-00016078	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RASHMI		RUKMANGAD	SHRIKANT	SHRIKANT	SHRIKANT	204, SUN VIEW RESIDENCY, OLD PALASIA,INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452001		C12024901-12024901-00020223	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHRIKANTRUKMANGAD			No	No	FY-1
KEWAL		KRISHAN	DARYAI	DARYAI	DARYAI	C/O M/S LACHHMAN DASS DARYAI LAL MAIN BAZARSHAHBAD MARKANDA HARYANA	INDIA	MAHARASHTRA	PANVEL			C12024201-12024201-00024891	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
JOHN	BAPTIST	MORAS	LEO	LEO	LEO	1-53 RAJAPALKE RAJAPALKE ROADBAJPE POSTMANGALORE KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574142		C12034401-12034401-00035605	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MARCELINEPINTO			No	No	FY-3
PAWAN	KUMAR	JAIN	PREM	PREM	PREM	74,AHIRON KA MOHALLA OLD TONKTONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304001		C12017701-12017701-00039207	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MANORMA			No	No	FY-5
PAWAN	KUMAR	JAIN	PREM	PREM	PREM	74,AHIRON KA MOHALLA OLD TONKTONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304001		C12017701-12017701-00039207	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MANORMA			No	No	FY-7
PAWAN	KUMAR	JAIN	PREM	PREM	PREM	74,AHIRON KA MOHALLA OLD TONKTONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304001		C12017701-12017701-00039207	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	MANORMA			No	No	FY-4
PAWAN	KUMAR	JAIN	PREM	PREM	PREM	74,AHIRON KA MOHALLA OLD TONKTONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304001		C12017701-12017701-00039207	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MANORMA			No	No	FY-2
PAWAN	KUMAR	JAIN	PREM	PREM	PREM	74,AHIRON KA MOHALLA OLD TONKTONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304001		C12017701-12017701-00039207	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MANORMA			No	No	FY-6
RANJAN	KANAIYALAL	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	B/6, MISTRY BHUVAN, QUARRY ROAD, OPP. TIPCO CO.,MALAD (EAST),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12011201-12011201-00046676	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		KANAIYALALMANGALJI SHAH		No	No	FY-1
RANJAN	KANAIYALAL	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	B/6, MISTRY BHUVAN, QUARRY ROAD, OPP. TIPCO CO.,MALAD (EAST),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12011201-12011201-00046676	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		KANAIYALALMANGALJI SHAH		No	No	FY-2
RANJAN	KANAIYALAL	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	B/6, MISTRY BHUVAN, QUARRY ROAD, OPP. TIPCO CO.,MALAD (EAST),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		C12011201-12011201-00046676	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		KANAIYALALMANGALJI SHAH		No	No	FY-3
Jaiprakash		Chamediya	Babulal	Babulal	Babulal	Jaiprakash Electric Main RoadPandarkawada Maharashtra	INDIA	MAHARASHTRA	YEOTMAL	445302		C12010601-12010601-00047589	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SantoshdeviChamedia			No	No	FY-1
Jaiprakash		Chamediya	Babulal	Babulal	Babulal	Jaiprakash Electric Main RoadPandarkawada Maharashtra	INDIA	MAHARASHTRA	YEOTMAL	445302		C12010601-12010601-00047589	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SantoshdeviChamedia			No	No	FY-7
Jaiprakash		Chamediya	Babulal	Babulal	Babulal	Jaiprakash Electric Main RoadPandarkawada Maharashtra	INDIA	MAHARASHTRA	YEOTMAL	445302		C12010601-12010601-00047589	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SantoshdeviChamedia			No	No	FY-3
Jaiprakash		Chamediya	Babulal	Babulal	Babulal	Jaiprakash Electric Main RoadPandarkawada Maharashtra	INDIA	MAHARASHTRA	YEOTMAL	445302		C12010601-12010601-00047589	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SantoshdeviChamedia			No	No	FY-2
Jaiprakash		Chamediya	Babulal	Babulal	Babulal	Jaiprakash Electric Main RoadPandarkawada Maharashtra	INDIA	MAHARASHTRA	YEOTMAL	445302		C12010601-12010601-00047589	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SantoshdeviChamedia			No	No	FY-5
Jaiprakash		Chamediya	Babulal	Babulal	Babulal	Jaiprakash Electric Main RoadPandarkawada Maharashtra	INDIA	MAHARASHTRA	YEOTMAL	445302		C12010601-12010601-00047589	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SantoshdeviChamedia			No	No	FY-6
RISHABH	CHAND	JAIN	SHRI	SHRI	SHRI	80, BAJRANG VIHAR GOPALPURA RLY BRIDGEJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12017701-12017701-00052049	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031	INDRAJAIN			No	No	FY-7
RISHABH	CHAND	JAIN	SHRI	SHRI	SHRI	80, BAJRANG VIHAR GOPALPURA RLY BRIDGEJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12017701-12017701-00052049	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	INDRAJAIN			No	No	FY-1
RISHABH	CHAND	JAIN	SHRI	SHRI	SHRI	80, BAJRANG VIHAR GOPALPURA RLY BRIDGEJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12017701-12017701-00052049	Amount for unpaid and unclaimed dividend	8000.00	15-SEP-2029	INDRAJAIN			No	No	FY-5
RISHABH	CHAND	JAIN	SHRI	SHRI	SHRI	80, BAJRANG VIHAR GOPALPURA RLY BRIDGEJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12017701-12017701-00052049	Amount for unpaid and unclaimed dividend	8000.00	04-OCT-2028	INDRAJAIN			No	No	FY-4
RISHABH	CHAND	JAIN	SHRI	SHRI	SHRI	80, BAJRANG VIHAR GOPALPURA RLY BRIDGEJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12017701-12017701-00052049	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	INDRAJAIN			No	No	FY-2
RISHABH	CHAND	JAIN	SHRI	SHRI	SHRI	80, BAJRANG VIHAR GOPALPURA RLY BRIDGEJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12017701-12017701-00052049	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030	INDRAJAIN			No	No	FY-6
Jayesh	Saubhagchand	Bhayani	Saubhagchand	Saubhagchand	Saubhagchand	Jayesh Telecom 264 , Small Factory AreaBagadganjNagpur Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-00059423	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
Jayesh	Saubhagchand	Bhayani	Saubhagchand	Saubhagchand	Saubhagchand	Jayesh Telecom 264 , Small Factory AreaBagadganjNagpur Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-00059423	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
Jayesh	Saubhagchand	Bhayani	Saubhagchand	Saubhagchand	Saubhagchand	Jayesh Telecom 264 , Small Factory AreaBagadganjNagpur Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-00059423	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
Jayesh	Saubhagchand	Bhayani	Saubhagchand	Saubhagchand	Saubhagchand	Jayesh Telecom 264 , Small Factory AreaBagadganjNagpur Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-00059423	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
Jayesh	Saubhagchand	Bhayani	Saubhagchand	Saubhagchand	Saubhagchand	Jayesh Telecom 264 , Small Factory AreaBagadganjNagpur Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-00059423	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
Jayesh	Saubhagchand	Bhayani	Saubhagchand	Saubhagchand	Saubhagchand	Jayesh Telecom 264 , Small Factory AreaBagadganjNagpur Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-00059423	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
Jayesh	Saubhagchand	Bhayani	Saubhagchand	Saubhagchand	Saubhagchand	Jayesh Telecom 264 , Small Factory AreaBagadganjNagpur Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-00059423	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
KEWAL	KRISHAN	KHANNA	GIAN	GIAN	GIAN	HOUSE NO- H 3-117 VIKAS PURINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018		C12019101-12019101-00065519	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	TRIPTAKHANNA			No	No	FY-5
KEWAL	KRISHAN	KHANNA	GIAN	GIAN	GIAN	HOUSE NO- H 3-117 VIKAS PURINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018		C12019101-12019101-00065519	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	TRIPTAKHANNA			No	No	FY-3
KEWAL	KRISHAN	KHANNA	GIAN	GIAN	GIAN	HOUSE NO- H 3-117 VIKAS PURINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018		C12019101-12019101-00065519	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	TRIPTAKHANNA			No	No	FY-6
HITESH		GUPTA	CHANDER	CHANDER	CHANDER	853 TILAK GALI KASHMERE GATE KASHMIRI GATEDELHI DELHI	INDIA	DELHI	NEW DELHI	110006		C12033201-12033201-00071356	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
KALAWATI		DEVI	RAM	RAM	RAM	24,PREM NAGAR KHEME KA KUAPAL ROADJODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101-00083950	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	DILIPKUMARGUPTA			No	No	FY-1
KALAWATI		DEVI	RAM	RAM	RAM	24,PREM NAGAR KHEME KA KUAPAL ROADJODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101-00083950	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	DILIPKUMARGUPTA			No	No	FY-2
KALAWATI		DEVI	RAM	RAM	RAM	24,PREM NAGAR KHEME KA KUAPAL ROADJODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101-00083950	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	DILIPKUMARGUPTA			No	No	FY-3
RASHMI		KAPUR	MAHESH	MAHESH	MAHESH	W/O MAHESH KAPUR DY MANAGER ELECT.NHPC COMPLEX, NAGWAGINMANDI H P	INDIA	HIMACHAL PRADESH	KULLU	175121		C12024201-12024201-00085588	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		MAHESHKAPUR		No	No	FY-1
RASHMI		KAPUR	MAHESH	MAHESH	MAHESH	W/O MAHESH KAPUR DY MANAGER ELECT.NHPC COMPLEX, NAGWAGINMANDI H P	INDIA	HIMACHAL PRADESH	KULLU	175121		C12024201-12024201-00085588	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		MAHESHKAPUR		No	No	FY-3
RASHMI		KAPUR	MAHESH	MAHESH	MAHESH	W/O MAHESH KAPUR DY MANAGER ELECT.NHPC COMPLEX, NAGWAGINMANDI H P	INDIA	HIMACHAL PRADESH	KULLU	175121		C12024201-12024201-00085588	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		MAHESHKAPUR		No	No	FY-4
RASHMI		KAPUR	MAHESH	MAHESH	MAHESH	W/O MAHESH KAPUR DY MANAGER ELECT.NHPC COMPLEX, NAGWAGINMANDI H P	INDIA	HIMACHAL PRADESH	KULLU	175121		C12024201-12024201-00085588	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		MAHESHKAPUR		No	No	FY-2
IRFAN	UL	HAMID	ABDUL	ABDUL	ABDUL	ALAMDAR COLONY BAGATI SHOORLALBAZARSRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	SRINAGAR	190023		C12019101-12019101-00086934	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ASNATAHIR			No	No	FY-1
IRFAN	UL	HAMID	ABDUL	ABDUL	ABDUL	ALAMDAR COLONY BAGATI SHOORLALBAZARSRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	SRINAGAR	190023		C12019101-12019101-00086934	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ASNATAHIR			No	No	FY-4
IRFAN	UL	HAMID	ABDUL	ABDUL	ABDUL	ALAMDAR COLONY BAGATI SHOORLALBAZARSRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	SRINAGAR	190023		C12019101-12019101-00086934	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ASNATAHIR			No	No	FY-2
SHOBHA		GUPTA	SATISH	SATISH	SATISH	SHANTI NIKETAN PACHPAHAR ROADBHAWANIMANDI RAJASTHAN	INDIA	RAJASTHAN	JHALAWAR	326502		C12017701-12017701-00092669	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ASHWARYAGUPTA	SATISHCHANDRAGUPTA		No	No	FY-2
SHOBHA		GUPTA	SATISH	SATISH	SATISH	SHANTI NIKETAN PACHPAHAR ROADBHAWANIMANDI RAJASTHAN	INDIA	RAJASTHAN	JHALAWAR	326502		C12017701-12017701-00092669	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ASHWARYAGUPTA	SATISHCHANDRAGUPTA		No	No	FY-3
SATISH		KUMAR	SHRI	SHRI	SHRI	HOME 02, GRAM KUNDA POST KUNDA, KASHIPURUDHAM SINGH NAGARUTTARAKHAND UTTRANCHAL	INDIA	UTTARAKHAND	MORADABAD	244713		C12019101-12019101-00097769	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	KIRANDADWAL			No	No	FY-4
OM	PRAKASH	BIHANI	BHANWAR	BHANWAR	BHANWAR	C/O BHANWAR LAL BIHANI BHURAWARI,NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-00110621	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAJKANWARIBIHANI			No	No	FY-1
OM	PRAKASH	BIHANI	BHANWAR	BHANWAR	BHANWAR	C/O BHANWAR LAL BIHANI BHURAWARI,NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-00110621	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAJKANWARIBIHANI			No	No	FY-2
RAJNEESH	KUMAR	ARORA	RAM	RAM	RAM	WARD NO. - 11 C-34HASTINAPURMEERUT U. P.	INDIA	UTTAR PRADESH	MEERUT	250404		C12019101-12019101-00112144	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RAJNEESH	KUMAR	ARORA	RAM	RAM	RAM	WARD NO. - 11 C-34HASTINAPURMEERUT U. P.	INDIA	UTTAR PRADESH	MEERUT	250404		C12019101-12019101-00112144	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
RAJNEESH	KUMAR	ARORA	RAM	RAM	RAM	WARD NO. - 11 C-34HASTINAPURMEERUT U. P.	INDIA	UTTAR PRADESH	MEERUT	250404		C12019101-12019101-00112144	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
RAJNEESH	KUMAR	ARORA	RAM	RAM	RAM	WARD NO. - 11 C-34HASTINAPURMEERUT U. P.	INDIA	UTTAR PRADESH	MEERUT	250404		C12019101-12019101-00112144	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RAJNEESH	KUMAR	ARORA	RAM	RAM	RAM	WARD NO. - 11 C-34HASTINAPURMEERUT U. P.	INDIA	UTTAR PRADESH	MEERUT	250404		C12019101-12019101-00112144	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAMESWAR	LAL	MAL	SOHAN	SOHAN	SOHAN	1341 RANI BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-00118068	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	NARMADADEVIMAL			No	No	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESWAR	LAL	MAL	SOHAN	SOHAN	SOHAN	1341 RANI BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-00118068	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	NARMADADEVIMAL			No	No	FY-5
RAMESWAR	LAL	MAL	SOHAN	SOHAN	SOHAN	1341 RANI BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-00118068	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	NARMADADEVIMAL			No	No	FY-7
RAMESWAR	LAL	MAL	SOHAN	SOHAN	SOHAN	1341 RANI BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-00118068	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	NARMADADEVIMAL			No	No	FY-2
RAMESWAR	LAL	MAL	SOHAN	SOHAN	SOHAN	1341 RANI BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-00118068	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	NARMADADEVIMAL			No	No	FY-6
RAMESWAR	LAL	MAL	SOHAN	SOHAN	SOHAN	1341 RANI BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-00118068	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	NARMADADEVIMAL			No	No	FY-3
RAMESWAR	LAL	MAL	SOHAN	SOHAN	SOHAN	1341 RANI BAGHDELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-00118068	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	NARMADADEVIMAL			No	No	FY-4
ASHA		SHARMA	A	A	A	HOUSE NO 629 SECTOR-7PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109		C12024201-12024201-00136680	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ALSHARMA		No	No	FY-7
ASHA		SHARMA	A	A	A	HOUSE NO 629 SECTOR-7PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109		C12024201-12024201-00136680	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ALSHARMA		No	No	FY-5
ASHA		SHARMA	A	A	A	HOUSE NO 629 SECTOR-7PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109		C12024201-12024201-00136680	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ALSHARMA		No	No	FY-3
KIRAN	SUDESH	AGRAWAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	R.B. STREET KAMPTEE KAMPTEE MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441002		C12010601-12010601-00140721	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RAJKUMARBRIJMOHAN AGRAWAL		No	No	FY-5
KIRAN	SUDESH	AGRAWAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	R.B. STREET KAMPTEE KAMPTEE MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441002		C12010601-12010601-00140721	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAJKUMARBRIJMOHAN AGRAWAL		No	No	FY-1
KIRAN	SUDESH	AGRAWAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	R.B. STREET KAMPTEE KAMPTEE MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441002		C12010601-12010601-00140721	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RAJKUMARBRIJMOHAN AGRAWAL		No	No	FY-6
KIRAN	SUDESH	AGRAWAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	R.B. STREET KAMPTEE KAMPTEE MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441002		C12010601-12010601-00140721	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RAJKUMARBRIJMOHAN AGRAWAL		No	No	FY-7
KIRAN	SUDESH	AGRAWAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	R.B. STREET KAMPTEE KAMPTEE MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441002		C12010601-12010601-00140721	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RAJKUMARBRIJMOHAN AGRAWAL		No	No	FY-4
KIRAN	SUDESH	AGRAWAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	R.B. STREET KAMPTEE KAMPTEE MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441002		C12010601-12010601-00140721	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAJKUMARBRIJMOHAN AGRAWAL		No	No	FY-2
KIRAN	SUDESH	AGRAWAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	R.B. STREET KAMPTEE KAMPTEE MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441002		C12010601-12010601-00140721	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAJKUMARBRIJMOHAN AGRAWAL		No	No	FY-3
TIKAM	CHAND	SARDA	MOOLCHAND	MOOLCHAND	MOOLCHAND	SARDA PARA, JAISALMER RAJ	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-00154337	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	GEETASARDA			No	No	FY-3
TANU		LALWANI	RAVINDRA	RAVINDRA	RAVINDRA	2 B BHAWANI SINGH ROADOPP SAHKAR BHAWAN C SCHEMEJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12017701-12017701-00160574	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NARENDRA	RADHAKRISHNA	AGRAWAL	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	S/O RADHAKRISHN AGRWAL DURGA CHOUKASHOK WARDSEONI MADHYA PRADESH	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-00174151	Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025		RAJNIAGRAWAL		No	No	FY-1
NARENDRA	RADHAKRISHNA	AGRAWAL	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	S/O RADHAKRISHN AGRWAL DURGA CHOUKASHOK WARDSEONI MADHYA PRADESH	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-00174151	Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029		RAJNIAGRAWAL		No	No	FY-5
NARENDRA	RADHAKRISHNA	AGRAWAL	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	S/O RADHAKRISHN AGRWAL DURGA CHOUKASHOK WARDSEONI MADHYA PRADESH	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-00174151	Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031		RAJNIAGRAWAL		No	No	FY-7
NARENDRA	RADHAKRISHNA	AGRAWAL	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	S/O RADHAKRISHN AGRWAL DURGA CHOUKASHOK WARDSEONI MADHYA PRADESH	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-00174151	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		RAJNIAGRAWAL		No	No	FY-3
NARENDRA	RADHAKRISHNA	AGRAWAL	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	S/O RADHAKRISHN AGRWAL DURGA CHOUKASHOK WARDSEONI MADHYA PRADESH	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-00174151	Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030		RAJNIAGRAWAL		No	No	FY-6
JATAN	KANWAR	KOTHARI	LATE	LATE	LATE	C/o UJWAL KUMAR KOTHARI DHADHA S CHOWK.BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334005		C12012101-12012101-00197958	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
JATAN	KANWAR	KOTHARI	LATE	LATE	LATE	C/o UJWAL KUMAR KOTHARI DHADHA S CHOWK.BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334005		C12012101-12012101-00197958	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
JATAN	KANWAR	KOTHARI	LATE	LATE	LATE	C/o UJWAL KUMAR KOTHARI DHADHA S CHOWK.BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334005		C12012101-12012101-00197958	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ZAID	MOHAMMED	RAFIQUE PAWASKAR	MOHD	MOHD	MOHD	SALIM CHAWL F 6 ADHERI KURLA CHIMAT PADA AK ROAD MAROLNAKA ANDHERI EAST MAROLMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		C12088701-12088701-00200206	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	ZOHAZAIDPAWASKAR			No	No	FY-5
NAND	RAM	CHAHAR	NOLA	NOLA	NOLA	C/O BANK OF BARODA SARDAR SHAHARDISTT. CHURUSARDAR SHAHAR RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331403		C12012101-12012101-00203151	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	BHARATCHAHAR			No	No	FY-1
NAND	RAM	CHAHAR	NOLA	NOLA	NOLA	C/O BANK OF BARODA SARDAR SHAHARDISTT. CHURUSARDAR SHAHAR RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331403		C12012101-12012101-00203151	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	BHARATCHAHAR			No	No	FY-4
NAND	RAM	CHAHAR	NOLA	NOLA	NOLA	C/O BANK OF BARODA SARDAR SHAHARDISTT. CHURUSARDAR SHAHAR RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331403		C12012101-12012101-00203151	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	BHARATCHAHAR			No	No	FY-2
NAND	RAM	CHAHAR	NOLA	NOLA	NOLA	C/O BANK OF BARODA SARDAR SHAHARDISTT. CHURUSARDAR SHAHAR RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331403		C12012101-12012101-00203151	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BHARATCHAHAR			No	No	FY-3
YASHWANT	KUMAR	KOTHARI	LATE	LATE	LATE	DHADHA S CHOWK ..BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-00209356	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	SOMYAKOTHARI			No	No	FY-5
YASHWANT	KUMAR	KOTHARI	LATE	LATE	LATE	DHADHA S CHOWK ..BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-00209356	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	SOMYAKOTHARI			No	No	FY-6
YASHWANT	KUMAR	KOTHARI	LATE	LATE	LATE	DHADHA S CHOWK ..BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-00209356	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SOMYAKOTHARI			No	No	FY-2
YASHWANT	KUMAR	KOTHARI	LATE	LATE	LATE	DHADHA S CHOWK ..BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-00209356	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SOMYAKOTHARI			No	No	FY-3
BHAGWATI	DEVI	SONI	NAMI	NAMI	NAMI	13, KOTPUTHE KI GALI, PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00216211	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	KAMALKISHORSONI			No	No	FY-5
BHAGWATI	DEVI	SONI	NAMI	NAMI	NAMI	13, KOTPUTHE KI GALI, PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00216211	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	KAMALKISHORSONI			No	No	FY-1
BHAGWATI	DEVI	SONI	NAMI	NAMI	NAMI	13, KOTPUTHE KI GALI, PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00216211	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	KAMALKISHORSONI			No	No	FY-3
BHAGWATI	DEVI	SONI	NAMI	NAMI	NAMI	13, KOTPUTHE KI GALI, PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00216211	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	KAMALKISHORSONI			No	No	FY-6
BHAGWATI	DEVI	SONI	NAMI	NAMI	NAMI	13, KOTPUTHE KI GALI, PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00216211	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	KAMALKISHORSONI			No	No	FY-2
BHAGWATI	DEVI	SONI	NAMI	NAMI	NAMI	13, KOTPUTHE KI GALI, PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00216211	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	KAMALKISHORSONI			No	No	FY-4
NALINCHANDRA	HARISHCHANDRA	BHATT	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	PLOT-169 AMI BUNGLOWS NR-GH-6 SECTOR-28GANDHINAGARGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382028		C12019101-12019101-00230861	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	HEMINABENNBHATT			No	No	FY-2
HEMINABEN	NALINCHANDRA	BHATT	NALINCHANDRA	NALINCHANDRA	NALINCHANDRA	PLOT NO 169 AMI BUNGLOWSNR-GH 6 SECTOR-28GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382028		C12019101-12019101-00230880	Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026	NALINCHANDRAHBHAT T			No	No	FY-2
LAXMAN		SINGH	SHEODARSHAN	SHEODARSHAN	SHEODARSHAN	FLAT NO 804 DIAMOND SHRI LAXMI ESTATE PIPLA KHARSOLI ROADPIPLA BESA ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440037		C12010601-12010601-00247601	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SEEMALAXMANSINGH			No	No	FY-7
LAXMAN		SINGH	SHEODARSHAN	SHEODARSHAN	SHEODARSHAN	FLAT NO 804 DIAMOND SHRI LAXMI ESTATE PIPLA KHARSOLI ROADPIPLA BESA ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440037		C12010601-12010601-00247601	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SEEMALAXMANSINGH			No	No	FY-5
SAI	KUMAR	PENUGONDA	RAM	RAM	RAM	S/O PENUGONDA RAM MOHAN RAO HOUSE NUMBER 2-2-150,GANDHI CHOWKKHAMMAM URBAN,KHAMMAM (RURAL),KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003		C12019101-12019101-00266816	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRADHARANI			No	No	FY-2
NAVNEET		LOONKAR	NARENDRA	NARENDRA	NARENDRA	BEHIND PAREKH PETROL PUMP PAOTAJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-00273781	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PRIYANKALOONKER			No	No	FY-6
RAJESH	J	UPADHYAY	JITENDRA	JITENDRA	JITENDRA	C/O. NEHRU COLONY AJMER ROADPEER BABA KAY PASSKEKRI RAJASTHAN	INDIA	RAJASTHAN	AJMER	305404		C12017701-12017701-00278620	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	NIDHIJPADHYAY			No	No	FY-7
NISHI		SEHGAL	AMBRISH	AMBRISH	AMBRISH	AD-36-C, POWER APTS PITAMPURADELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-00279346	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	AMBRISHKUMARSEHG AL			No	No	FY-4
AMBRISH	KUMAR	SEHGAL	JAGAN	JAGAN	JAGAN	AD - 36 C POWER APPRTSPITAMPURADELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-00279458	Amount for unpaid and unclaimed dividend	280.00	04-OCT-2028	NISHISEHGAL			No	No	FY-4
BHNGHYAWANTI		LODHA	SAMPAT	SAMPAT	SAMPAT	58 ADARSH NAGAR ,PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00286900	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NARENDRAKUMAR			No	No	FY-5
BHNGHYAWANTI		LODHA	SAMPAT	SAMPAT	SAMPAT	58 ADARSH NAGAR ,PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00286900	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	NARENDRAKUMAR			No	No	FY-7
BHNGHYAWANTI		LODHA	SAMPAT	SAMPAT	SAMPAT	58 ADARSH NAGAR ,PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00286900	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	NARENDRAKUMAR			No	No	FY-6
SANJAY	KUMAR	GOYAL	OM	OM	OM	SHRI OM NIWAS VINAYAK NAGAR SONI JI KI BARIBACKSIDE NAVJEEVAN HOSPITALNAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341001		C12012101-12012101-00293044	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRABHAGOYAL			No	No	FY-1
VINOD	DAS	HUF	NA	NA	NA	BUNGLOW A-50, PETUNIA STREET,ASHIANA GARDEN, SONARIJAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12019101-12019101-00327638	Amount for unpaid and unclaimed dividend	72.00	15-SEP-2029				No	No	FY-5
VINOD	DAS	HUF	NA	NA	NA	BUNGLOW A-50, PETUNIA STREET,ASHIANA GARDEN, SONARIJAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12019101-12019101-00327638	Amount for unpaid and unclaimed dividend	22.00	27-SEP-2031				No	No	FY-7
VINOD	DAS	HUF	NA	NA	NA	BUNGLOW A-50, PETUNIA STREET,ASHIANA GARDEN, SONARIJAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12019101-12019101-00327638	Amount for unpaid and unclaimed dividend	108.00	04-OCT-2028				No	No	FY-4
VINOD	DAS	HUF	NA	NA	NA	BUNGLOW A-50, PETUNIA STREET,ASHIANA GARDEN, SONARIJAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12019101-12019101-00327638	Amount for unpaid and unclaimed dividend	27.00	11-SEP-2030				No	No	FY-6
PATEL	SHAILESH	G	GOVINDLAL	GOVINDLAL	GOVINDLAL	95, DHARAD COLONY MAHA DEV NGR,VASTRAL ROAD,AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382418		C12012101-12012101-00352399	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	HANSASHAILESHPATEL			No	No	FY-4
JAYSHIRI	UDAY	CHAVAN	UDAY	UDAY	UDAY	NO.4, PRESIDENT HEIGHTS NEAR CHANDAK CIRCLETIDKEY COLONYNASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422002		C12019101-12019101-00395819	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ATULUDAYCHAVAN	UDAYJAYAVANTRAOCH AVAN		No	No	FY-7
JAYSHIRI	UDAY	CHAVAN	UDAY	UDAY	UDAY	NO.4, PRESIDENT HEIGHTS NEAR CHANDAK CIRCLETIDKEY COLONYNASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422002		C12019101-12019101-00395819	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ATULUDAYCHAVAN	UDAYJAYAVANTRAOCH AVAN		No	No	FY-6
MONIKA	MUKESHBHAI	PATEL	MUKESHBHAI	MUKESHBHAI	MUKESHBHAI	H.NO. 7, PRAGAT GHANSHYAM SOC, KASHIBA ROAD,RANIPAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382480		C12019101-12019101-00419917	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MONIKA	MUKESHBHAI	PATEL	MUKESHBHAI	MUKESHBHAI	MUKESHBHAI	H.NO. 7, PRAGAT GHANSHYAM SOC, KASHIBA ROAD.RANIPAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382480		C12019101-12019101-00419917	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
KANWAR		LAL	HARBANSH	HARBANSH	HARBANSH	WARD NO. 17, GOLUWALA NIWADANTEH. PILIBANGAHANUMANGARHJN. RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335802		C12012101-12012101-00470212	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	HARBANSHLAL			No	No	FY-5
KANWAR		LAL	HARBANSH	HARBANSH	HARBANSH	WARD NO. 17, GOLUWALA NIWADANTEH. PILIBANGAHANUMANGARHJN. RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335802		C12012101-12012101-00470212	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	HARBANSHLAL			No	No	FY-6
SHAMBOO	DAYAL	SHARMA	SHIVBHAGAWAN	SHIVBHAGAWAN	SHIVBHAGAWAN	BEHIND JATI GARDEN KESHAV PATHCHURUCHURU RAJASTHAN	INDIA	RAJASTHAN	CHURU	331001		C12012101-12012101-00485227	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	USHADAYALSHARMA			No	No	FY-7
MANDIM	DHATI	VIJAYASARATHY	NA	NA	NA	NO 93/1 MALA VANI VIJAS ROAD BASAVANAGUDI BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560004		C12081601-12081601-00524132	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
SK	SHAHNAWAZ	B SHAIKH	BASHIR	BASHIR	BASHIR	LG/15 BUDDHU MASTER CHAWL NEAR D.K. CYCLE MART KURLAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400070		C12033201-12033201-00624617	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
SK	SHAHNAWAZ	B SHAIKH	BASHIR	BASHIR	BASHIR	LG/15 BUDDHU MASTER CHAWL NEAR D.K. CYCLE MART KURLAMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400070		C12033201-12033201-00624617	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
VIJAY	KUMAR	CHOUDHARY	PURNA	PURNA	PURNA	NEAR DAGA SCHOOL BIGGA BASS SRI DUNGARGARHBIKANERCHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331803		C12017701-12017701-00688514	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VIMLACHOUDHARY			No	No	FY-4
MAYA		DEVI	MEHAR	MEHAR	MEHAR	WARD NO 16 JAIN DHARMSHALA WALI GALIGOLUWALA NIWADAN 24 JRKHANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335802		C12012101-12012101-00747044	Amount for unpaid and unclaimed dividend	340.00	04-OCT-2028	HARBANSLAL			No	No	FY-4
RATAN	KUMAR	BAGARIA	ARJUN	ARJUN	ARJUN	C/O B.R MARBLE AND HARIWARE OLD A.T. ROADHAIBARGAONNAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002		C12017701-12017701-00764838	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SIDDHARTHABAGARIA			No	No	FY-2
MAHEK	ANIL	WADHWANI	NA	NA	NA	BAREK NO.168,ROOM NO.9 NEAR KUNDARAM DARBAR ULHASNAGAR 1THANE MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421001		C12081601-12081601-00800287	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
MAHEK	ANIL	WADHWANI	NA	NA	NA	BAREK NO.168,ROOM NO.9 NEAR KUNDARAM DARBAR ULHASNAGAR 1THANE MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421001		C12081601-12081601-00800287	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
KEWAL	CHAND	JAIN	PUSARAM	PUSARAM	PUSARAM	H NO. B 83 VEER DURGADAS NAGARPALIPALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00830791	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	PRASHANKUMARJAIN			No	No	FY-5
KEWAL	CHAND	JAIN	PUSARAM	PUSARAM	PUSARAM	H NO. B 83 VEER DURGADAS NAGARPALIPALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00830791	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	PRASHANKUMARJAIN			No	No	FY-7
KEWAL	CHAND	JAIN	PUSARAM	PUSARAM	PUSARAM	H NO. B 83 VEER DURGADAS NAGARPALIPALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-00830791	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	PRASHANKUMARJAIN			No	No	FY-6
RAJESH		KHANNA	SARDARI	SARDARI	SARDARI	H.NO.EK-337,SHIVRAJ GARH JALANDHAR-IJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		C12019101-12019101-00862285	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RITUKHANNA			No	No	FY-1
NANAK	SINGH	VIRDI	S	S	S	S O BANTA SINGH 451 GALI SURAIN SINGH WALI WARDNUMBER 17 GURU KA KHOOH TARNTARN TARAN PUNJAB	INDIA	PUNJAB	TARN TARN	143401		C12088701-12088701-00916793	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	SIMRANSINGH			No	No	FY-7
BALAKRISHNAN		KARUNAKARAN	KANUNAIKAR	KANUNAIKAR	KANUNAIKAR	O.NO - 5/48, N.NO - 5/49, MUTTAIKARAN CHAVADI NETAJI ST.TAMBARAMCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600096		C12019101-12019101-00975139	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031				No	No	FY-7
BALAKRISHNAN		KARUNAKARAN	KANUNAIKAR	KANUNAIKAR	KANUNAIKAR	O.NO - 5/48, N.NO - 5/49, MUTTAIKARAN CHAVADI NETAJI ST.TAMBARAMCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600096		C12019101-12019101-00975139	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030				No	No	FY-6
PRIYA	PRATIK	THAKWANI	P	P	P	3RD FLOOR HILLGRANGE TOWER PREMNAGAR TEKDI SHANTIPRAKASH YOGA KENDRATHANE MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421005		C12088701-12088701-01000710	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	PRATIKBHARATTHAKWANI			No	No	FY-7
PRIYA	PRATIK	THAKWANI	P	P	P	3RD FLOOR HILLGRANGE TOWER PREMNAGAR TEKDI SHANTIPRAKASH YOGA KENDRATHANE MAHARASHTRA	INDIA	MAHARASHTRA	ULHASNAGAR	421005		C12088701-12088701-01000710	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	PRATIKBHARATTHAKWANI			No	No	FY-6
RAJARAM		SUTHAR	RAJARAM	RAJARAM	RAJARAM	25 TEH-NOKHA KOODSOOD MUKHIYA GRAM-KOODSOOD KOODSOOBIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334804		C12033201-12033201-01138272	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
VED	PRAKASH	SRIVASTAVA	SURESH	SURESH	SURESH	C/O-EXECUTIVE ENGINEER A.P.P.W.D.NAHARLAGUN DIV.Naharlagun Arunachal Pradesh	INDIA	ARUNACHAL PRADESH	ALONG	791110		C12019101-12019101-01259012	Amount for unpaid and unclaimed dividend	220.00	27-SEP-2031	MAMTASRIVASTAVA			No	No	FY-7
ABHILAS		SWAIN	BABAJI	BABAJI	BABAJI	S / O - BABAJI CHARAN SWAIN PLOT NO-F/282 CDA SECTOR 10,CUTTAKCUTTACK ODISHA	INDIA	ORISSA	CUTTACK	753014		C12019101-12019101-01295530	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
ABHILAS		SWAIN	BABAJI	BABAJI	BABAJI	S / O - BABAJI CHARAN SWAIN PLOT NO-F/282 CDA SECTOR 10,CUTTAKCUTTACK ODISHA	INDIA	ORISSA	CUTTACK	753014		C12019101-12019101-01295530	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
ABHILAS		SWAIN	BABAJI	BABAJI	BABAJI	S / O - BABAJI CHARAN SWAIN PLOT NO-F/282 CDA SECTOR 10,CUTTAKCUTTACK ODISHA	INDIA	ORISSA	CUTTACK	753014		C12019101-12019101-01295530	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
ABHILAS		SWAIN	BABAJI	BABAJI	BABAJI	S / O - BABAJI CHARAN SWAIN PLOT NO-F/282 CDA SECTOR 10,CUTTAKCUTTACK ODISHA	INDIA	ORISSA	CUTTACK	753014		C12019101-12019101-01295530	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027				No	No	FY-3
ABHILAS		SWAIN	BABAJI	BABAJI	BABAJI	S / O - BABAJI CHARAN SWAIN PLOT NO-F/282 CDA SECTOR 10,CUTTAKCUTTACK ODISHA	INDIA	ORISSA	CUTTACK	753014		C12019101-12019101-01295530	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1
ABHILAS		SWAIN	BABAJI	BABAJI	BABAJI	S / O - BABAJI CHARAN SWAIN PLOT NO-F/282 CDA SECTOR 10,CUTTAKCUTTACK ODISHA	INDIA	ORISSA	CUTTACK	753014		C12019101-12019101-01295530	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026				No	No	FY-2
AMBIKA		CHAKI	NITIS	NITIS	NITIS	D O NITIS CHAKI LB C43 RBI STAFF QUARTERS SALTLAKESECTOR 3 BIDHANNAGAR M NORTHNORTH 24 PARGANAS WEST	INDIA	WEST BENGAL	KOLKATA	700098		C12088701-12088701-01357101	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	NITISCHAKI			No	No	FY-7
TEJAS	NAGJIBHAI	PATEL	NAGJIBHAI	NAGJIBHAI	NAGJIBHAI	S O NAGJIBHAI A 701 ADARSH HERITAGE NIKOL GAM TO RINGROAD NIKOL NEAR SARTHAKAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382350		C12088701-12088701-01380129	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
VISHAL			SUNDER	SUNDER	SUNDER	C O SUNDER 3190 1 HBC COLONY DHANAS CHANDIGARH CHANDIGARH.CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014		C12088701-12088701-01387430	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	ANSHITASOOD			No	No	FY-5
MANASH	KUMAR	MITRA	SHYAMAL	SHYAMAL	SHYAMAL	D - 2 / 78 NTPC TOWN SHIP UIWAL NAGAR SIPATBILASPURBilaspur Chattisgarh	INDIA	CHATTISGARH	BILASPUR (M.P)	495555		C12019101-12019101-01453785	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
MANASH	KUMAR	MITRA	SHYAMAL	SHYAMAL	SHYAMAL	D - 2 / 78 NTPC TOWN SHIP UIWAL NAGAR SIPATBILASPURBilaspur Chattisgarh	INDIA	CHATTISGARH	BILASPUR (M.P)	495555		C12019101-12019101-01453785	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
MANASH	KUMAR	MITRA	SHYAMAL	SHYAMAL	SHYAMAL	D - 2 / 78 NTPC TOWN SHIP UIWAL NAGAR SIPATBILASPURBilaspur Chattisgarh	INDIA	CHATTISGARH	BILASPUR (M.P)	495555		C12019101-12019101-01453785	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
MANASH	KUMAR	MITRA	SHYAMAL	SHYAMAL	SHYAMAL	D - 2 / 78 NTPC TOWN SHIP UIWAL NAGAR SIPATBILASPURBilaspur Chattisgarh	INDIA	CHATTISGARH	BILASPUR (M.P)	495555		C12019101-12019101-01453785	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SUJATA	EKNATH	NALAWADE	EKNATH	EKNATH	EKNATH	FALT B-105, 1ST FLOOR SHREE SAI NATH CHS SAMARTHNGR MAJASVILL MAJASWADI GUMPHA RDMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400060		C12019101-12019101-01494701	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	EKNATHDNALAWADE			No	No	FY-6
SUJATA	EKNATH	NALAWADE	EKNATH	EKNATH	EKNATH	FALT B-105, 1ST FLOOR SHREE SAI NATH CHS SAMARTHNGR MAJASVILL MAJASWADI GUMPHA RDMumbai Maharashtra	INDIA	MAHARASHTRA	MUMBAI	400060		C12019101-12019101-01494701	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	EKNATHDNALAWADE			No	No	FY-7
VARSHA		AILAWADHI	JAGDISH	JAGDISH	JAGDISH	HOUSE NO. 1215/7 KEWAL GANJRohtak Haryana	INDIA	HARYANA	ROHTAK	124001		C12019101-12019101-01663829	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	JAGDISHAILAWADHI			No	No	FY-3
SUREKHA		CHOPRA	CHAMAN	CHAMAN	CHAMAN	H - 70 RAJOURI GARDENNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110027		C12019101-12019101-01773777	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
SUREKHA		CHOPRA	CHAMAN	CHAMAN	CHAMAN	H - 70 RAJOURI GARDENNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110027		C12019101-12019101-01773777	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
KIRAN		CHADHA	BHUPENDER	BHUPENDER	BHUPENDER	S-168 BARSATI FLOOR BETWEEN S-156 SCHOOL PANCHSHEEL PARKNR MANAVBHARTI SCHOOLDELHI DELHI	INDIA	DELHI	NEW DELHI	110017		C12019101-12019101-01840904	Amount for unpaid and unclaimed dividend	18000.00	04-OCT-2028				No	No	FY-4
DILEEP	J	NAIR	NA	NA	NA	S/OO B Jayakumar TC 19/1365(25.C.T.R.A-50, Uthradam ThamalamPoojappura P OThiruvananthapuramTHIRUVAN	INDIA	KERALA	TRIVANDRUM	695012		C12081601-12081601-01876745	Amount for unpaid and unclaimed dividend	40.00	27-SEP-2031	SanthikrishnaMG			No	No	FY-7
SAVITRI	DEVI	CHHABRA	HARI	HARI	HARI	W/O VED PARKASH HOUSE NO- 12/502 WARD NO -09NEAR PETROL PUMP BATRA COLONYSONIPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		C12019101-12019101-02077981	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	DEEPAKCHHABRA			No	No	FY-2
MANISH	KUMAR	PATHAK	KASHI	KASHI	KASHI	S O KASHI NATH PATHAK FAJALGANJ WARD NO 11 SASARAM SASARAM SASARAM ROHTAS BIHAR.ROHTAS BIHAR	INDIA	BIHAR	SASARAM	821115		C12088701-12088701-02158787	Amount for unpaid and unclaimed dividend	315.00	27-SEP-2031	SMITACHOUBEY			No	No	FY-7
MANISH	KUMAR	PATHAK	KASHI	KASHI	KASHI	S O KASHI NATH PATHAK FAJALGANJ WARD NO 11 SASARAM SASARAM SASARAM ROHTAS BIHAR.ROHTAS BIHAR	INDIA	BIHAR	SASARAM	821115		C12088701-12088701-02158787	Amount for unpaid and unclaimed dividend	165.00	11-SEP-2030	SMITACHOUBEY			No	No	FY-6
YASH	VIR	SINGH	MAHAVEER	MAHAVEER	MAHAVEER	S/O MAHA BIR SINGH 7, GOPAL NAGAR, NEAR KRISHNA NAGARPOLICE STATION , KANPUR ROADLUCKNOW UTTAR PRADE	INDIA	UTTAR PRADESH	LUCKNOW	226023		C12019101-12019101-02180248	Amount for unpaid and unclaimed dividend	630.00	08-OCT-2025	BEENASINGH	DUSHYANTVIRSINGH		No	No	FY-1
ANGURI		DEVI	SHMANOHAR	SHMANOHAR	SHMANOHAR	33 KEWAL KUNJ APARTMENTS, SECTOR-13ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12019101-12019101-02209437	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	BHUSHANKUMARGARG			No	No	FY-1
ANGURI		DEVI	SHMANOHAR	SHMANOHAR	SHMANOHAR	33 KEWAL KUNJ APARTMENTS, SECTOR-13ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12019101-12019101-02209437	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	BHUSHANKUMARGARG			No	No	FY-5
ANGURI		DEVI	SHMANOHAR	SHMANOHAR	SHMANOHAR	33 KEWAL KUNJ APARTMENTS, SECTOR-13ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12019101-12019101-02209437	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	BHUSHANKUMARGARG			No	No	FY-7
ANGURI		DEVI	SHMANOHAR	SHMANOHAR	SHMANOHAR	33 KEWAL KUNJ APARTMENTS, SECTOR-13ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12019101-12019101-02209437	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	BHUSHANKUMARGARG			No	No	FY-3
ANGURI		DEVI	SHMANOHAR	SHMANOHAR	SHMANOHAR	33 KEWAL KUNJ APARTMENTS, SECTOR-13ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12019101-12019101-02209437	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	BHUSHANKUMARGARG			No	No	FY-4
ANGURI		DEVI	SHMANOHAR	SHMANOHAR	SHMANOHAR	33 KEWAL KUNJ APARTMENTS, SECTOR-13ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12019101-12019101-02209437	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	BHUSHANKUMARGARG			No	No	FY-2
ANGURI		DEVI	SHMANOHAR	SHMANOHAR	SHMANOHAR	33 KEWAL KUNJ APARTMENTS, SECTOR-13ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12019101-12019101-02209437	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	BHUSHANKUMARGARG			No	No	FY-6
SHASHI		SUMAN	RAJKESHWAR	RAJKESHWAR	RAJKESHWAR	3 SHAKTI KHAND AVANTI PURAM CHAMROKHA BESIDE WATERTANK SECTOR 14 INDIRA NAGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12019101-12019101-02292229	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	ANJUDEVI			No	No	FY-7
SHASHI		SUMAN	RAJKESHWAR	RAJKESHWAR	RAJKESHWAR	3 SHAKTI KHAND AVANTI PURAM CHAMROKHA BESIDE WATERTANK SECTOR 14 INDIRA NAGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12019101-12019101-02292229	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ANJUDEVI			No	No	FY-6
SHASHI		SUMAN	RAJKESHWAR	RAJKESHWAR	RAJKESHWAR	3 SHAKTI KHAND AVANTI PURAM CHAMROKHA BESIDE WATERTANK SECTOR 14 INDIRA NAGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12019101-12019101-02292229	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	ANJUDEVI			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UNICON	FINCAP	PRIVATE LIMITED	NA	NA	NA	69,IIND FLOOR REGAL BUILDINGCONNAUGHT PLACENEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		C12019101-12019101-02301686	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029				No	No	FY-5
UNICON	FINCAP	PRIVATE LIMITED	NA	NA	NA	69,IIND FLOOR REGAL BUILDINGCONNAUGHT PLACENEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		C12019101-12019101-02301686	Amount for unpaid and unclaimed dividend	2530.50	27-SEP-2031				No	No	FY-7
UNICON	FINCAP	PRIVATE LIMITED	NA	NA	NA	69,IIND FLOOR REGAL BUILDINGCONNAUGHT PLACENEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		C12019101-12019101-02301686	Amount for unpaid and unclaimed dividend	1518.50	11-SEP-2030				No	No	FY-6
UNICON	FINCAP	PRIVATE LIMITED	NA	NA	NA	69,IIND FLOOR REGAL BUILDINGCONNAUGHT PLACENEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		C12019101-12019101-02301686	Amount for unpaid and unclaimed dividend	4050.00	04-OCT-2028				No	No	FY-4
MRINAL	KANTI	CHAKRABORTY	PANCHANAN	PANCHANAN	PANCHANAN	GUNANANDAPUR UTTAR ANTILA BAGNAN.HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711312		C12019101-12019101-02325553	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029	MRINMOYCHAKRABORTY			No	No	FY-5
LILABATI		DUARY	CHANDICHARAN	CHANDICHARAN	CHANDICHARAN	KUSHADWIP BANKURA WEST BENGAL.BANKURA WEST BENGAL	INDIA	WEST BENGAL	BANKURA	722207		C12088701-12088701-02628353	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SAMIRDUARY			No	No	FY-5
SAGAR	BJRANG	SATALE	BAJRANG	BAJRANG	BAJRANG	3 237 AVADHUT AKHADA GAON BHAGICHALKARANJIKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12033201-12033201-02729203	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
SAGAR	BJRANG	SATALE	BAJRANG	BAJRANG	BAJRANG	3 237 AVADHUT AKHADA GAON BHAGICHALKARANJIKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12033201-12033201-02729203	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
SAGAR	BJRANG	SATALE	BAJRANG	BAJRANG	BAJRANG	3 237 AVADHUT AKHADA GAON BHAGICHALKARANJIKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12033201-12033201-02729203	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
PINKI			BHOGI	BHOGI	BHOGI	RUNDHIYA NAGAR COLONY 8 R OIL MILL KE PICHHE BHARATPURBHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		C12033201-12033201-03087259	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
SAGAR	BHIKHABHAI	HADIYA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	489, VARSHA SOC-2 LAMBE-HANUMAN- RAOD, SURATCITYSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12033201-12033201-03127755	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
SAGAR	BHIKHABHAI	HADIYA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	489, VARSHA SOC-2 LAMBE-HANUMAN- RAOD, SURATCITYSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12033201-12033201-03127755	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
SAGAR	BHIKHABHAI	HADIYA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	489, VARSHA SOC-2 LAMBE-HANUMAN- RAOD, SURATCITYSURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12033201-12033201-03127755	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
ABDUL		WAHID	MUJI	MUJI	MUJI	8 MATA MOH KHARKHODA KHARKHAUDAMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	HAPUR	245206		C12019101-12019101-03161150	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
VAISHALIBEN	MUKESHKUMAR	SHAH	JETHUBHAI	JETHUBHAI	JETHUBHAI	GHANSHYAM PLOT CRICKET GROUND SAMEVERAVAL PATAN,JUNAGADHVERAVAL GUJARAT	INDIA	GUJARAT	VERAVAL	362265		C12019101-12019101-03293781	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	FORAMSHAH			No	No	FY-6
AMAR	NATH	MAURYA	MANOJ	MANOJ	MANOJ	S O MANOJ KUMAR VILL POST RAJKHAR PS DUDDHI RAJAKHARSONBHADRA UTTAR PRADESHSONBHADRA UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231208		C12088701-12088701-03332907	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031	SHANTIDEVI			No	No	FY-7
MAHESH		JAIN	SUNIL	SUNIL	SUNIL	MAHESWARI COLONY MALKANGIRI ALUR MALKANGIRI ODISHA.MALKANGIRI ODISHA	INDIA	ORISSA	JEYPORE (K)	764045		C12088701-12088701-03363127	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029	MOHITJAIN			No	No	FY-5
NEETABEN	MAHENDRABHAI	MANIYAR	MANSHUKHLAL	MANSHUKHLAL	MANSHUKHLAL	W O MAHENDRABHAI VIKRAM APPARTMENT C 1 PATEL COLONY3 3 DANGARVADA JAMNAGARJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008		C12088701-12088701-03415675	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030	BHARGAVMANIAR			No	No	FY-6
SULBHA	DINESH	SHINDE	NANDKUMAR	NANDKUMAR	NANDKUMAR	W/O DINESH SHINDE 385/6, MADAN JADHAV CHAWL, SHRIKRISHNA CHOWK MATCH FACTORYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400070		C12033201-12033201-03560079	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
MOHAMMED		K	TAYABALLY	TAYABALLY	TAYABALLY	S O KASIM T 12 49 POST OFFICE STREET GEORGE TOWNCHENNAI CHENNAI TAMIL NADUCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001		C12088701-12088701-03598707	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	TAHER			No	No	FY-5
MOHAMMED		K	TAYABALLY	TAYABALLY	TAYABALLY	S O KASIM T 12 49 POST OFFICE STREET GEORGE TOWNCHENNAI CHENNAI TAMIL NADUCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001		C12088701-12088701-03598707	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	TAHER			No	No	FY-6
YASHPAL		THAREJA	BHAGWAN	BHAGWAN	BHAGWAN	S/O BHAGWAN DASS HOUSE NO 592 / 13NAI BASTIGURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12019101-12019101-03708262	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	MANJUTHAREJA			No	No	FY-7
RAMYA		VAITLA	GOVINDARAO	GOVINDARAO	GOVINDARAO	44 LAKSHMI CAMP 01ST WARD LAKSHMI CAMP GUNDURKOPPAL KARNATAKA	INDIA	MAHARASHTRA	PANVEL			C12033201-12033201-03745776	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
DARSHANA	ATUL	RAUT	NA	NA	NA	1001BEAUTY LANDMARKJANGAL MANGAL ROADBHANDUP WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400078		C12081601-12081601-03948033	Amount for unpaid and unclaimed dividend	678.00	11-SEP-2030	AtulRaut			No	No	FY-6
KAMLA	DEVI	BETALA	TARA	TARA	TARA	HOUSE NO. - H-44 IInd FLOORKIRTI NAGARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110015		C12019101-12019101-03948622	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	VIVEKBETALA	SANJAYBETALA		No	No	FY-5
RIKESHBHAI	T	PATEL	THAKOR	THAKOR	THAKOR	2-79, TRALSA,TA. BHARUCH,BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C12019101-12019101-04042461	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	VIBHABENRIKESHBHAIPATEL			No	No	FY-4
RIKESHBHAI	T	PATEL	THAKOR	THAKOR	THAKOR	2-79, TRALSA,TA. BHARUCH,BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C12019101-12019101-04042461	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIBHABENRIKESHBHAIPATEL			No	No	FY-3
PRADIP	DADARAO	AWADHANE	DADARAO	DADARAO	DADARAO	S O DADARAO AWADHANE PLOT NO 33 A MESHRAM LAY OUTBELTARODI ROAD HARIHAR NAGARNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440034		C12088701-12088701-04072639	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	MRUNALI			No	No	FY-6
HITUPDESH	SINGH	BHATIA	JASBIR	JASBIR	JASBIR	H NO 1780/27 A 4 KACHA MALAK ROADLUDHIANA PUNJAB	INDIA	PUNJAB	MOGA	142026		C12019101-12019101-04203651	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
KAMANI	NARESH	BABU	NA	NA	NA	3-10-234KUMARPALLI REDDY COLONY HANMAKONDA, HANAMKONDAWARANGAL TELANGANA	INDIA	TELANGANA	WARANGAL	506001		C12081601-12081601-04655514	Amount for unpaid and unclaimed dividend	935.00	27-SEP-2031				No	No	FY-7
KAMANI	NARESH	BABU	NA	NA	NA	3-10-234KUMARPALLI REDDY COLONY HANMAKONDA, HANAMKONDAWARANGAL TELANGANA	INDIA	TELANGANA	WARANGAL	506001		C12081601-12081601-04655514	Amount for unpaid and unclaimed dividend	561.00	11-SEP-2030				No	No	FY-6
HRUSHABH	RAJENDRA	TAMBADE	RAJENDRA	RAJENDRA	RAJENDRA	HOUSE NO. 1007 K NEAR LIGHADA MARUTI MANDIR PAG CHIPLUNRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415605		C12081801-12081801-04805101	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
ABHINAV		RAI	PANKAJ	PANKAJ	PANKAJ	RAI NIKETAN BHAGWANPUR GANGA PRADUSHAN ROAD LANKA.VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		C12088701-12088701-05188453	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	RUPANJALIRAI			No	No	FY-6
SUKESH	BABANRAO	KARLE	BABANRAO	BABANRAO	BABANRAO	3/A ATHARU APPARTMENT SATSANG COLONY GONDUR ROAD DEOPURDHULE MAHARASHTRA	INDIA	MAHARASHTRA	DHULE	424005		C12033201-12033201-05305501	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SUBANGHIKARLE			No	No	FY-5
SHASHIKALA	ANANDA	GAIKWAD	NA	NA	NA	W/O Ananda Gaikwad E-1C-2/3Vrindavan Sector10 Nerul West Navi MumbaiMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12081601-12081601-05313434	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	AnandaGaikwad			No	No	FY-5
VIJAY		KESHRI	BALRAM	BALRAM	BALRAM	RAMGARH MAIN MARKET RAMGARH UPSONBHADRA UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231213		C12081801-12081801-05457794	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
SHAMEER		MOOTTAPARAMBAN	SAIDALAVI	SAIDALAVI	SAIDALAVI	MOOTTAPARAMBAN HOUSE KODAKKALLU CHULLIPPARA P OTHENNALAMALAPPURAM KERALA	INDIA	KERALA	TIRUR	676508		C12081801-12081801-05542985	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031				No	No	FY-7
SHAMEER		MOOTTAPARAMBAN	SAIDALAVI	SAIDALAVI	SAIDALAVI	MOOTTAPARAMBAN HOUSE KODAKKALLU CHULLIPPARA P OTHENNALAMALAPPURAM KERALA	INDIA	KERALA	TIRUR	676508		C12081801-12081801-05542985	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030				No	No	FY-6
SHAMEER		MOOTTAPARAMBAN	SAIDALAVI	SAIDALAVI	SAIDALAVI	MOOTTAPARAMBAN HOUSE KODAKKALLU CHULLIPPARA P OTHENNALAMALAPPURAM KERALA	INDIA	KERALA	TIRUR	676508		C12081801-12081801-05542985	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029				No	No	FY-5
SHANTI		DUGD	NA	NA	NA	H NO 15 474 VILL JUNA BILASPUR TEH BILASPUR DIPOOP 2 BILASPURBILASPURCGHI CHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		C12081601-12081601-06165871	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031	Siddharthjain			No	No	FY-7
ANIKET		JAIN	SHAILENDRA	SHAILENDRA	SHAILENDRA	LOHIYA NAGAR GALI NO 2 JALESAR ROAD FIROZABADFIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283203		C12081801-12081801-06388175	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	Shubhjain			No	No	FY-7
MOHD	FAIYAZ	ANSARI	MUMTAZ	MUMTAZ	MUMTAZ	S O MOHAMMAD MUMTAZ ANSARI ARSALA ARSALA ARSALAKENDUJHAR ODISHAKENDUJHAR ODISHA	INDIA	ORISSA	KEONJHARGARH	758031		C12088701-12088701-06562379	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	REEHUNTAIYABA			No	No	FY-6
SAHIL	SACHIN	THAKUR	SACHIN	SACHIN	SACHIN	541 BUTY ROAD DHIWAR GALLI SITABULDI PATWARDHAN GROUND,NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012		C12088701-12088701-06647551	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
MANISH	UMESH	BANDAL	NA	NA	NA	MANISH UMESH BANDAL SR NO 26 2 2 RAM MANDIR BACKSI HAVELI AMBEGAON PATHAR AMBEGAON BK PART N VPUNE M	INDIA	MAHARASHTRA	PUNE	411046		C12081601-12081601-06960340	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	NeetaBandal			No	No	FY-7
INDRA	BILASH	PADHAN	GOBINDA	GOBINDA	GOBINDA	C O GOBINDA PADHAN BUDHIPADAR HANSAMURAKATAPALI JHARSUGUDA ODISHAJHARSUGUDA ODISHA	INDIA	ORISSA	SAMBALPUR	768202		C12088701-12088701-06964439	Amount for unpaid and unclaimed dividend	471.00	11-SEP-2030				No	No	FY-6
AKSHAYKUMAR	PADMAKAR	KULKARNI	PADMAKAR	PADMAKAR	PADMAKAR	AT TURK PIMPARI PO MALVANDI TALUKA BARSHI DIST SOLAPURBARSHISOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12081801-12081801-07659775	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
NIVEDITA		KUMARI	SURENDER	SURENDER	SURENDER	W O PRASHANT KUMAR MANDAL NEAR MANDIR SEDNAGAR ABHANDA TANK BALBHADARPUR DARBHANGA BIHAR.DARBHANGA B	INDIA	BIHAR	LAHERIASARAI	846001		C12088701-12088701-07678311	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	HARDIKKUMAR			No	No	FY-5
SUDARSHAN	PRAKASH	INGLE	PRAKASH	PRAKASH	PRAKASH	S O PRAKASH INGLE 15 M L WADI T JUNCTION DHARAVI ROAD NEAR JONSON COMPANY DHARAVI MUMBAIMAHARASHTRAM	INDIA	MAHARASHTRA	MUMBAI	400017		C12088701-12088701-07695635	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
USHA		RANI	NA	NA	NA	W/ORam Niwas gali no7 hanumangarh town punjabi mohalla Hanumangarh TownHANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335513		C12081601-12081601-08162527	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	Ramniwas			No	No	FY-7
RASEL		KURBAN	SK	SK	SK	C O SK MAKBUL UTTAR TALGRAM TALGRAM HAT TALGRAM MALDA WEST BENGAL.MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732125		C12088701-12088701-08206649	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	SARFRAJNAWAZ			No	No	FY-6
RASEL		KURBAN	SK	SK	SK	C O SK MAKBUL UTTAR TALGRAM TALGRAM HAT TALGRAM MALDA WEST BENGAL.MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732125		C12088701-12088701-08206649	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	SARFRAJNAWAZ			No	No	FY-5
JAYA		BALAJEE	ESHWAR	ESHWAR	ESHWAR	C/10, SAI DARSHAN PARK CHINCHWAD KRISHNANAGAR PUNECITYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411019		C12033201-12033201-08284354	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
MANISHA	RAJU	GAIKWAD	NA	NA	NA	Flat No 35rNo28/3/7/1Plot No 19raghav nagar Co Op Hsg Society dhankawadi near MSBE Office punePUNE M	INDIA	MAHARASHTRA	PUNE	411043		C12081601-12081601-08566559	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031				No	No	FY-7
MANISHA	RAJU	GAIKWAD	NA	NA	NA	Flat No 35rNo28/3/7/1Plot No 19raghav nagar Co Op Hsg Society dhankawadi near MSBE Office punePUNE M	INDIA	MAHARASHTRA	PUNE	411043		C12081601-12081601-08566559	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030				No	No	FY-6
MANPREET		SINGH	GURMEJ	GURMEJ	GURMEJ	S O GURMEJ SINGH DHAGANA SRI MUKTSAR SAHIB PUNJAB.MUKTSAR PUNJAB	INDIA	PUNJAB	FEROZPUR	152032		C12088701-12088701-08680571	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
JULIE		YOHANNAN	NA	NA	NA	WO ANIL KUMAR RL 10D GOPURAM KENT ILLAMVENNALA HIGH SCHOOL ROADPUTHIYA ROADVENNALA VENNALA ,ERNAKULAM	INDIA	KERALA	COCHIN	682028		C12081601-12081601-08794392	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	AnilKumarRL			No	No	FY-6
PREMA	MOHAN	CHOUDHARY	SHESARAMJI	SHESARAMJI	SHESARAMJI	125 2 FLAT NO 3 AMRUT APT LAW COLLAGE ROAD PUNE OPP FILM INSTITUTE PUNE CITY PUNE MAHARASHTRA.PUNE M	INDIA	MAHARASHTRA	PUNE	411004		C12088701-12088701-09105882	Amount for unpaid and unclaimed dividend	184.00	15-SEP-2029	MOHANAMRARAMCHOUDHARY			No	No	FY-5
RAGHUBAR		YADAV	SUDARSHAN	SUDARSHAN	SUDARSHAN	S/O SUDARSHAN YADAV VILL-DEORIYA TOLA,POST-HASULAHI P.S-KOPA.SARAN BIHAR	INDIA	BIHAR	SONEPUR	841213		C12033201-12033201-09213689	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	MITHILESHYADAV			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUZAMMIL		MANSOORI	NA	NA	NA	C/O Abdul Mobin Mansoori 45 station road chaumahla ChaumahalaJHALAWAR RAJASTHAN	INDIA	RAJASTHAN	JHALAWAR	326515		C12081601-12081601-09488731	Amount for unpaid and unclaimed dividend	200.00	27-SEP-2031	AzharUddin			No	No	FY-7
KIRAN	ANILRAO	DAKARE	PANDURANJI	PANDURANJI	PANDURANJI	MAHIRABPURA ACHALPUR AMRAVATIAMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	PARATWADA	444806		C12033201-12033201-09799681	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
DHANANJAY	SUDHAKAR	BHOI	NA	NA	NA	S/OSudhakar Devidas Bhoi 539 Patil Lane At/Post-Trimbakeshwar Trimbakeshwar NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422212		C12081601-12081601-09899699	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	SAMIKSHABHOI			No	No	FY-7
SANI	ASNAIN	AZAM ALI MULLA	AZAMALI	AZAMALI	AZAMALI	S O AZAMALI MULLA BLOCK NO 76 MHB COLONY SHAHA BAZAR AURANGABAD AURANGABAD MAHARASHTRA.AURANGABAD MA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12088701-12088701-10056611	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
BHUVNESH		TIWARI	BRIJ	BRIJ	BRIJ	BAI BHARATPUR MUDIYA LALITA ..BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321601		C12088701-12088701-10320995	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SNEHLATASHARMA			No	No	FY-6
SUREKHA			NA	NA	NA	D/OKshetrappa 253 channamalleshwar nagar Kohinoor BIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585419		C12081601-12081601-10432071	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031	RavindraPatil			No	No	FY-7
HARVINDER		SINGH	NA	NA	NA	S/O HARI KISHAN SINGH VILLAGE AND POST OFFICE KOTLAKALAN KOTLA KALAN NICHLAUNA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	UNA	174303		C12081601-12081601-10557792	Amount for unpaid and unclaimed dividend	36.00	11-SEP-2030	NarinderKaur			No	No	FY-6
ASHA		KALORIA	ONKAR	ONKAR	ONKAR	TEH KHANDELA SALEDIPURA KERPURA SIKAR RAJASTHANSIKAR RAJASTHAN	INDIA	MAHARASHTRA	PANVEL			C12033201-12033201-10639639	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031				No	No	FY-7
ASHA		KALORIA	ONKAR	ONKAR	ONKAR	TEH KHANDELA SALEDIPURA KERPURA SIKAR RAJASTHANSIKAR RAJASTHAN	INDIA	MAHARASHTRA	PANVEL			C12033201-12033201-10639639	Amount for unpaid and unclaimed dividend	105.00	11-SEP-2030				No	No	FY-6
RABI	SANKAR	DAS	BISWARUP	BISWARUP	BISWARUP	S O BISWARUP DAS C O BISWARUP DAS HOUSE NO L I G 52 SRIKHETRA COLONY WATER WORKS ROAD PURI PURIORISS	INDIA	ORISSA	PURI	752002		C12088701-12088701-10769129	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SARBANIDAS			No	No	FY-7
RABI	SANKAR	DAS	BISWARUP	BISWARUP	BISWARUP	S O BISWARUP DAS C O BISWARUP DAS HOUSE NO L I G 52 SRIKHETRA COLONY WATER WORKS ROAD PURI PURIORISS	INDIA	ORISSA	PURI	752002		C12088701-12088701-10769129	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SARBANIDAS			No	No	FY-6
MOHAMMED		ABRAR	NA	NA	NA	S/O Abdul Nasir S-751 Darga Road Chota Roza Near Anjuman Masiid GulbarzaKALABURAGI KARNATAKA	INDIA	KARNATAKA	GULBARGA	585104		C12081601-12081601-10990726	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	AzraBegum			No	No	FY-6
SAMIR	RANJAN	SAHU	LATE	LATE	LATE	S O BIPIN BIHARI SAHU NALABANTA BADA SAHI GANJAM NALABANTA GANJAM ODISHA.GANJAM ODISHA	INDIA	ORISSA	CHATRAPUR	761111		C12088701-12088701-12961350	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	SAVITRISAHU			No	No	FY-7
Reshmi		B	NA	NA	NA	C/ORajendran P THAIKKOOTTATHU VEEDU VADAKKEVILA PallichalTHIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695501		C12081601-12081601-13342214	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	ShibinT			No	No	FY-6
SHUBHAM		JULANIYA	NA	NA	NA	S/OKishanlal Julaniya Tehsil Pachore A.BRoad Medathwal Dharmshala Ke Pass Pachore PachhoreRAJGARH MA	INDIA	MADHYA PRADESH	RAJGARH (BIORA)	465683		C12081601-12081601-13623390	Amount for unpaid and unclaimed dividend	70.50	11-SEP-2030				No	No	FY-6
USHA		JAKHORIA	NA	NA	NA	W/O KRISHAN KANT JAKHORIA TEHSIL- CHIRAWA AZAD COLONY WARD NO 02 PILANIJHUJHUNU RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12081601-12081601-15136328	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	KRISHANKANTJAKHORIA			No	No	FY-7
USHA		JAKHORIA	NA	NA	NA	W/O KRISHAN KANT JAKHORIA TEHSIL- CHIRAWA AZAD COLONY WARD NO 02 PILANIJHUJHUNU RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12081601-12081601-15136328	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	KRISHANKANTJAKHORIA			No	No	FY-6
DRASHTI	JAYBHAI	SHAH	JAY	JAY	JAY	702 BEHIND GANGESHWAR TEMPLE NEW ADAJAN ROAD POOJANAPPARTMENT SURATSURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12033201-12033201-15629843	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
LALA		RAM	MALARAM	MALARAM	MALARAM	S O MALA RAM PUNIYA KI DHANI PUNIYA KI PYAU JOLIYALI JOLIYALI JODHPUR RAJASTHAN.JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12088701-12088701-15671702	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
DHARMENDRA		SINGH	SHIVSINGH	SHIVSINGH	SHIVSINGH	VILLAGE NAKARA ACHALPURA BHINDBHIND MADHYA PRADESH	INDIA	MADHYA PRADESH	BHIND	477441		C12081801-12081801-16063266	Amount for unpaid and unclaimed dividend	127.50	27-SEP-2031				No	No	FY-7
PARMAR	HIRENKUMAR	HARSHADBHAI	HIRENKUMAR	HIRENKUMAR	HIRENKUMAR	VISNAGAR, KANSA N.A, 16/AARVIND NAGAR SOCIETY.MAHESANAMEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384315		C12033201-12033201-17196588	Amount for unpaid and unclaimed dividend	84.00	15-SEP-2029				No	No	FY-5
KKUKKUNDOOR	SHANTHI	KAMATH	MADHAV	MADHAV	MADHAV	P B W 13 KARKALA TQ UDUPI UDUPI KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104		C12033201-12033201-17401168	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	APOORVAKAMATH			No	No	FY-7
PANNEERSELVAM		SEENIRAJAN	PANNEER	PANNEER	PANNEER	S O PANNEER SELVAM 2 289 WEST STREET KULATHUR KULATHUR SOUTH THOOTHUKKUDI TAMIL NADU.TUTICORIN TAMIL	INDIA	TAMIL NADU	TUTICORIN	628903		C12088701-12088701-17867437	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
MANOJ		DOSHI	NA	NA	NA	S/OVastu Pal Doshi sadar bajar ward no-10 khatri gali DhariawadUDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313605		C12081601-12081601-17901054	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	HemanginiDoshi			No	No	FY-6
PRITESH		VERMA	CHANDER	CHANDER	CHANDER	S/O CHANDER SHEKHER HOUSE NO.B-29 458/4/592 MAIN GALIGURU TEG BAHADUR NAGARLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141016		C12033201-12033201-18862940	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
AZEEM	SATTAR	PINJARI	SATTAR	SATTAR	SATTAR	SHAHINA PARK NEAR B D PATEL HOSPITAL ROAD SHAHADE NANDURBAR MAHARASHTRA.NANDURBAR MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12088701-12088701-19767612	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
AZEEM	SATTAR	PINJARI	SATTAR	SATTAR	SATTAR	SHAHINA PARK NEAR B D PATEL HOSPITAL ROAD SHAHADE NANDURBAR MAHARASHTRA.NANDURBAR MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12088701-12088701-19767612	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
SHILPA	SREEDHARAN	NAIR	NA	NA	NA	W/O Rajesh Panicker D-355 SECTOR-8 ROURKELA Raurke IMISUNDERGARH ODISHA	INDIA	ORISSA	ROURKELA	769009		C12081601-12081601-20397807	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
INDU			NA	NA	NA	W/O Kanisth Aggarwal Flat No-11212ATS Advantage, Phase-1 Ahinsa Khand-1 IndirapuramGHAZIABAD UTTAR P	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12081601-12081601-20400542	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031	kanisthaggarwal			No	No	FY-7
ALKA		RATHEE	NA	NA	NA	C/OSudhir Rathee NH 10 bhortha panasankhol Near high school BahadurgarhJHAJJAR HARYANA	INDIA	HARYANA	BAHADURGRH	124507		C12081601-12081601-20777450	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	GautamRathee			No	No	FY-6
GANESAN	SATHISH		GANESAN	GANESAN	GANESAN	61-B MYLAPORE MUNDAKANNI AMMAN KOIL STREET MYLAPORECHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600004		C12033201-12033201-20904683	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
ANUSREE	KIZHAKKE	KODIYATH	NA	NA	NA	D/OSathyan K Kizhakke Kodiyath Kombamkulam Cheruvathur Village Near V B Temple ThimiriKASARAGOD KERA	INDIA	KERALA	KASARAGOD / MANJESHWAR	671313		C12081601-12081601-21671624	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	KrishnaPrasadK			No	No	FY-7
SANTOSH	KUMAR	SAIN	BHAGIRATH	BHAGIRATH	BHAGIRATH	S O BHAGIRATH SAIN GORA GORA BARMER RAJASTHAN ..BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344704		C12088701-12088701-21734064	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
KOTE		NAGARAJU	KOTE	KOTE	KOTE	S O LATE KOTE BALAKRISHNA 4 16 CHINNAMANGALARAM MOINABAD CHINNA MANGALARAM K V RANGAREDDYTELANGANARA	INDIA	TELANGANA	VIKARABAD	501504		C12088701-12088701-21782883	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	KOTESUBHASH			No	No	FY-7
KOTE		NAGARAJU	KOTE	KOTE	KOTE	S O LATE KOTE BALAKRISHNA 4 16 CHINNAMANGALARAM MOINABAD CHINNA MANGALARAM K V RANGAREDDYTELANGANARA	INDIA	TELANGANA	VIKARABAD	501504		C12088701-12088701-21782883	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	KOTESUBHASH			No	No	FY-6
MAYUR	SHIVLAL	MEHTA	NA	NA	NA	B112 KALPATARU TOWERS AKURLI CROSS ROAD NO 3 OPP ESIS HOSPITAL KANDIVLI EASTMUMBAI SUBURBAN MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400101		C12081601-12081601-21879741	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	DEVANSHMEHTA			No	No	FY-6
HAFIS	MUHAMMAD		SOOPPY	SOOPPY	SOOPPY	THANDORA THANDORAPARA PERAMBRA KOZHIKODE KERALA ..KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673526		C12088701-12088701-23204289	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	ARSHITHAABDURAHMAN			No	No	FY-7
VIPIN		KUMAR	JAYKARAN	JAYKARAN	JAYKARAN	PIPALSHAH MUZAFFARNAGAR MUZAFFARNAGAR UTTAR PRADESH	INDIA	UTTARAKHAND	SAHARANPUR	247772		C12033201-12033201-23292606	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SHAKTIPUNDIR			No	No	FY-7
KUPPALA	DODDI	RAMESH	RAMALINGAPPA	RAMALINGAPPA	RAMALINGAPPA	S O K RAMALINGAPPA 513 MAIN ROAD INDIRA NAGAR SINDEGERI BALLARI KARNATAKA.BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583120		C12088701-12088701-24373305	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	KALINGA			No	No	FY-6
SIDDHANT	NARENDRA	KAMBLE	NARENDRA	NARENDRA	NARENDRA	S O NARENDRA KAMBLE JAY BHIM NAGAR RAHIVASI SEVA SANGHA KANNAMWAR NAGAR 2 NEAR UTKARSHA BALMANDIR VI	INDIA	MAHARASHTRA	MUMBAI	400083		C12088701-12088701-24570646	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030				No	No	FY-6
DEEPAK		MATHUR	NA	NA	NA	S/OC.PMathur hari om nagar extentionnear 17 E CHB 67chandrapusho jodhpurJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342008		C12081601-12081601-24996190	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031				No	No	FY-7
MAHADEVAPPA	MAHALINGAPPA	YEDEHALLI	MAHALINGAPPA	MAHALINGAPPA	MAHALINGAPPA	S O Y MAHALINGAPPA 3714 139 12TH CROSS M C C A BLOCK NEAR BAKKESHWARA SCHOOL DAVANAGEREDAVANGERE KAR	INDIA	KARNATAKA	DAVANAGERE	577004		C12088701-12088701-25408569	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	SHAILAAT			No	No	FY-7
MANJU	SHOBHARAM	GUPTA	KHANIYA	KHANIYA	KHANIYA	W O SHOBHARAM GUPTA HOUSE NO 159 ST BRAG ROAD VILEPARLE WEST BEHIND NANAWAT HOSPITAL MUMBAIMUMBAI SU	INDIA	MAHARASHTRA	MUMBAI	400056		C12088701-12088701-25742985	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	VISHALGUPTA			No	No	FY-7
ANAND		JOSE	JOSE	JOSE	JOSE	MALAYAMPURAM PUNTHOPPU WARD AVALUKKUNNU P O ARYAD SOUTH PART ALAPPUZHA KERALA.ALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688006		C12088701-12088701-26157841	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	JOSEJOSEPH			No	No	FY-7
GITANJALI		SUMAN	MUNNI	MUNNI	MUNNI	W O VIJAY KUMAR GAUTAM C 3323 C BLOCK LUCKNOW LUCKNOW UTTAR PRADESH.LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		C12088701-12088701-26422093	Amount for unpaid and unclaimed dividend	400.00	27-SEP-2031	VIJAYKUMARGAUTAM			No	No	FY-7
ANIL	KUMAR	VAISHNAV	OMPRAKASH	OMPRAKASH	OMPRAKASH	S/ O OM PRAKASH VAISHNAV J22 SHEKHAWATI NAGAR ROAD NO. 6VISHVAKARMA INDUSTRIAL AREAJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302013		C12033201-12033201-30250671	Amount for unpaid and unclaimed dividend	40.00	27-SEP-2031				No	No	FY-7
MANISH		BHINCHAR	SAJEE	SAJEE	SAJEE	C O SAJEE RAM MORIYANA NAGAUR RAJASTHAN ..NAGAUR RAJASTHAN	INDIA	RAJASTHAN	MAKRANA	341515		C12088701-12088701-30442200	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	MANISHCHOUDHARY			No	No	FY-6
RAJU		PRASAD	RAMU	RAMU	RAMU	S O RAMU PRASAD ITAKHOLA P S HOJAL TELI BASTI TULI BASTI NAGAON ASSAM.NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782435		C12088701-12088701-30721736	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	HEWANTIPRASAD			No	No	FY-6
VIMLA		BISHNOI	SOMA	SOMA	SOMA	W O SUNIL BISHNOI 17 RELO KI SARA PADRU BARMER RAJASTHAN.BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344801		C12088701-12088701-31561547	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	SUNILBISHNOI			No	No	FY-7
RAKESH		PRASAD	RAMYADI	RAMYADI	RAMYADI	VILL BHEOLI POST REOLI DEORIADEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274602		C12033201-12033201-31596814	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
TIGER		SINGH	NA	NA	NA	Shetan singh Flat no 907 Anant In Vasudev Sky High Complex Near Cinemax Cinema Mira Road East Thane	INDIA	MAHARASHTRA	THANE	401107		C12081601-12081601-31609642	Amount for unpaid and unclaimed dividend	745.00	27-SEP-2031				No	No	FY-7
RASHIKA		GOYAL	Nareshgoyal	Nareshgoyal	Nareshgoyal	1351 sector 20 B Chandigarh CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020		C12081801-12081801-31789363	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
DIVJOT		SINGH	MOHINDER	MOHINDER	MOHINDER	G 72 GROUND FLOOR MANSAROVAR GARDEN MANSAROVER GARDENNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110015		C12033201-12033201-32120879	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEERAJ	KUMAR	SINGH	LATE	LATE	LATE	C O CHANDRA BIRENDRA SINGH FLAT NO 2806 TOWER C DB WOODS SOCIETY GOKUL DHAM GOREGAON EAST MUMBAIMUMB	INDIA	MAHARASHTRA	MUMBAI	400063		C12088701-12088701-32702395	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	JIGYASASINGH			No	No	FY-6
NANDKUMAR		KUSHWAH	PARMANAND	PARMANAND	PARMANAND	66, LASURIYA MORI BAJRANG NAGAR INDOREINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452010		C12033201-12033201-32739661	Amount for unpaid and unclaimed dividend	16.50	11-SEP-2030	DURGESHKUSHWAH			No	No	FY-6
SHEKH		JAHED	MOHAMMAD	MOHAMMAD	MOHAMMAD	VATSALA RAMESH MHATRE CHAWL ROOM NO.4, NEAR BIHAR COLONYLALIT KATA MANGAON KALYANTHANE MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421204		C12033201-12033201-33111671	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031	SHAIKHSOIABMOHAMMADJIBRAIL			No	No	FY-7
MOHANLAL	CHANDARAM	CHOUDHARY	CHANDARAM	CHANDARAM	CHANDARAM	C O CHANDHARAM CHOUDHARY PLOT NO 12 GROUND FLOOR ROAD NO 4BL NAGAR BODUPPAL GHATKESARHYDERABAD TELAN	INDIA	TELANGANA	HYDERABAD	500092		C12088701-12088701-33197079	Amount for unpaid and unclaimed dividend	145.00	27-SEP-2031	MANISHACHOUDHARY			No	No	FY-7
CHURAMANI			MANGAL	MANGAL	MANGAL	110 WARD NO. 07 PURANI BASTI JEWRARAIGARH(CGH) CHHATTISGARH	INDIA	CHATTISGARH	RAIGARH	496450		C12033201-12033201-33229523	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
HEENA		SIDHWANI	NARESHKUMAR	NARESHKUMAR	NARESHKUMAR	D O NARESHKUMAR 19 JULELAL APPRTMENT KUBERANAGAR NEW BUNGLOWAREA AHMEDABAD CITY AHMEDABAD GUJARAT.AH	INDIA	GUJARAT	GANDHI NAGAR	382340		C12088701-12088701-33703400	Amount for unpaid and unclaimed dividend	35.00	27-SEP-2031				No	No	FY-7
RADHEY		SHYAM	SHIV	SHIV	SHIV	S O SHIV KUMAR 100 A MALVIYA VIHAR KANPUR THANA BARRA BARRA KANPUR NAGAR UTTAR PRADESH.KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208027		C12088701-12088701-35427329	Amount for unpaid and unclaimed dividend	36.00	11-SEP-2030	SAPNA			No	No	FY-6
SANDEEP	SAMPAT	DHAYARKAR	NA	NA	NA	Rajmata Jijau Collage Dudulagav Dhayarkar wadi Alandi Moshi Road Dudulagav Alandi Devachi AlandiRura	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12081601-12081601-36560248	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	manishasandeepdhayarkar			No	No	FY-7
KHETA		RAM	CHOGA	CHOGA	CHOGA	S O CHOGARAM BHILO KI BASTI MOONGRA BARMER RAJASTHAN.BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12088701-12088701-36823435	Amount for unpaid and unclaimed dividend	25.50	11-SEP-2030	SITADEVI			No	No	FY-6
PARVEEN		KUMAR	DAVINDER	DAVINDER	DAVINDER	JANSLA PATIALA PATIALA PUNJAB	INDIA	PUNJAB	RAJPURA	140601		C12033201-12033201-37031262	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
PARVEEN		KUMAR	DAVINDER	DAVINDER	DAVINDER	JANSLA PATIALA PATIALA PUNJAB	INDIA	PUNJAB	RAJPURA	140601		C12033201-12033201-37031262	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
ANUJ		SHARMA	NARESH	NARESH	NARESH	GRAM-CHINDOURI KHAS CHINDORI KHAS MEERUTMEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250502		C12033201-12033201-37311090	Amount for unpaid and unclaimed dividend	92.50	27-SEP-2031				No	No	FY-7
SUBHAM		PANDA	SUMANTA	SUMANTA	SUMANTA	BRAHMAPUR SWARNAMAYEE NAGAR BRAHMAPUR SADARGANJAM ODISHA	INDIA	ORISSA	BERHAMPUR	760001		C12033201-12033201-39252205	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031	Maminipanda			No	No	FY-7
DEBASISH		SAMANTRAY	ISWAR	ISWAR	ISWAR	S O ISHWAR CHANDRA SAMANTRAY KARILO PATANA KENDRAPARA ODISHA.KENDRAPARA ODISHA	INDIA	ORISSA	CUTTACK	754223		C12088701-12088701-40071351	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	ISWARCHANDRASAMANTRAY			No	No	FY-7
DEBASISH		SAMANTRAY	ISWAR	ISWAR	ISWAR	S O ISHWAR CHANDRA SAMANTRAY KARILO PATANA KENDRAPARA ODISHA.KENDRAPARA ODISHA	INDIA	ORISSA	CUTTACK	754223		C12088701-12088701-40071351	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	ISWARCHANDRASAMANTRAY			No	No	FY-6
GAJENDAR	SINGH	RAJPUROHIT	SUKH	SUKH	SUKH	S O SUKH SINGH 26 RAJAT VIHAR COLONI PALI MEWARA SAMAJ BHAWAN KE PASS PALI PALI RAJASTHAN.PALI RAJAS	INDIA	RAJASTHAN	PALI	306401		C12088701-12088701-40506216	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	HEMLATA			No	No	FY-7
RAM	PUNDLIK	BORHADE	PUNDLIK	PUNDLIK	PUNDLIK	F NO 104 A BLOCK A WING BABASAHEB AMBEDKAR RAOD POLICE HEADQUARTERS MILL CORNER NEAR POLICECOMMISSIO	INDIA	MAHARASHTRA	AURANGABAD	431001		C12088701-12088701-40554353	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
RAM	PUNDLIK	BORHADE	PUNDLIK	PUNDLIK	PUNDLIK	F NO 104 A BLOCK A WING BABASAHEB AMBEDKAR RAOD POLICE HEADQUARTERS MILL CORNER NEAR POLICECOMMISSIO	INDIA	MAHARASHTRA	AURANGABAD	431001		C12088701-12088701-40554353	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
FANTIN		ALBEN	NA	NA	NA	S/O Alben 16/433 A 1 ST THOMAS STREET THOOTHOOR Thuthur VilavancodeKANYAKUMARI TAMIL NADU	INDIA	TAMIL NADU	NAGERCOIL	629176		C12081601-12081601-40969886	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	SarahFernando			No	No	FY-7
SUBBA	LAKSHMI	CHINTAPALLI	NA	NA	NA	C/O Chintapalli Siva Prasad 81-19-1741 ward no 24 18th Line 2nd Cross Road Nallacheruvu Guntur Bazar	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12081601-12081601-42244363	Amount for unpaid and unclaimed dividend	450.00	27-SEP-2031	chintapallisivaprasad			No	No	FY-7
KAJALBEN	KISHANKUMAR	PATEL	SHAILESH	SHAILESH	SHAILESH	W O PATEL KISHANKUMAR FA 466 67 PATELVADO BALASINOR MAHISAGAR GUJARAT.KHEDA GUJARAT	INDIA	GUJARAT	ANAND	388255		C12088701-12088701-43012384	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	KISHANKUMARHARESHBHAIPATEL			No	No	FY-6
KAJALBEN	KISHANKUMAR	PATEL	SHAILESH	SHAILESH	SHAILESH	W O PATEL KISHANKUMAR FA 466 67 PATELVADO BALASINOR MAHISAGAR GUJARAT.KHEDA GUJARAT	INDIA	GUJARAT	ANAND	388255		C12088701-12088701-43012384	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	KISHANKUMARHARESHBHAIPATEL			No	No	FY-7
SHAKAMBHARI	RAMESH	JOSHI	RAMESH	RAMESH	RAMESH	ADDRESS , SHIRDI, NIGHOJMAHARASHTRAAHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423109		C12033201-12033201-43351099	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
SAMSU	SHEIK	MUHAIDEEN	NA	NA	NA	RASOOL NO 2F 1ST FLOOR SUNSTAAR LADIES HOSTAL THIRUNEERMALAI ROAD SUNSTAAR LADIES HOSTAL TambaraTamb	INDIA	TAMIL NADU	CHENNAI	600045		C12081601-12081601-43693562	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
BHANU	PRATAP	SINGH	KAMAL	KAMAL	KAMAL	S O KAMAL SINGH 36 DEVI MOHALLA NA NA BHONDSI 168 GURGAON HARYANA.GURGAON HARYANA	INDIA	HARYANA	GURGAON	122102		C12088701-12088701-44813965	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
WAZID	TIGER	SIZOHAN	KHALID	KHALID	KHALID	S O KHALID HOUSE NO 1443 SECTOR 6 URBAN ESTATE KARNAL KARNAL HARYANA.KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		C12088701-12088701-45786150	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	AAZAM			No	No	FY-6
MATTAMARI	GOPINATH	SHEELA	KADDI	KADDI	KADDI	W O GOPINATH M G 227 11 SUMADHWA NILAYA 11TH MAIN NAGENDRA BLOCK BANGALORE SOUTH BANGALOREKARNATAKAB	INDIA	KARNATAKA	BANGALORE	560050		C12088701-12088701-46230828	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
HIMANSHU		RASTOGI	PRAVEEN	PRAVEEN	PRAVEEN	S O P K RASTOGI 22 81 A PHEEL KHANA KANPUR PHEEL KHANA KANPUR KANPUR NAGAR UTTAR PRADESH.KANPUR NAGA	INDIA	UTTAR PRADESH	KANPUR	208001		C12088701-12088701-46594961	Amount for unpaid and unclaimed dividend	40.00	27-SEP-2031	NEELURASTOGI			No	No	FY-7
VIDYA	PUTHUSSERYKUDY	KELAPPAN	NA	NA	NA	W/O K R Kannan Puthusserykudy House Nambilly Okkal Chelamattom PartERNAKULAM KERALA	INDIA	KERALA	ALWAYE	683550		C12081601-12081601-47025846	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	KIZHAKKEDATHRAJAPPANKANNAN			No	No	FY-7
ANNA	RAM	KASWAN	NA	NA	NA	C/O Kishna Ram Kaswan Khapharsar BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334602		C12081601-12081601-47397211	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
KAKADIYA		HARSH	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	BHAGAVATI PAN PAASE KOTDA SAANGANI SHAPURRAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360024		C12033201-12033201-47669780	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031				No	No	FY-7
KAVITA		SHARMA	GAZANAND	GAZANAND	GAZANAND	W O RAVI SHANKAR SHARMA 25 UTTARI MOHALLA BAGAS SIKAR RAJASTHAN.SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332302		C12088701-12088701-48154260	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	RAVISHANKARSHARMA			No	No	FY-6
SAMANTA			MAHABIR	MAHABIR	MAHABIR	C O MANJEET DAHKORA 26 JHAJJAR HARYANA ..ROHTAK HARYANA	INDIA	HARYANA	BAHADURGRH	124501		C12088701-12088701-48176603	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	MANJEET			No	No	FY-7
SACHIN		TOMAR	MAHESH	MAHESH	MAHESH	S O MAHESH TOMAR HOUSE NUMBER 22354 15 BUDHANA ROAD BARAUT BARAUT BAGHPAT UTTAR PRADESH.BAGPAT UTTAR	INDIA	UTTAR PRADESH	MEERUT	250611		C12088701-12088701-51336617	Amount for unpaid and unclaimed dividend	42.50	27-SEP-2031	DEEPAKKUMAR			No	No	FY-7
SHANKAR	LAL		DAYALAL	DAYALAL	DAYALAL	C O DAYA RAM NO 12 2 3RD FLOOR HANUMANTH RAYAN KOIL LANE SOWCARPET CHENNAI TAMIL NADU.CHENNAI TAMIL	INDIA	TAMIL NADU	CHENNAI	600001		C12088701-12088701-52459675	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	RAKESH			No	No	FY-7
GURPREET		SINGH	NA	NA	NA	C/O Jarnail Singh Pg Khurd Panjgarain Khurd FARIDKOT PUNJAB	INDIA	PUNJAB	FARIDKOT	151207		C12081601-12081601-52788436	Amount for unpaid and unclaimed dividend	95.00	27-SEP-2031				No	No	FY-7
SANKAR	SANKARA	PILLAI ABHILASH	NA	NA	NA	S/O Sankara Pillai R Gowreesankaram Attuvassery Mavadi PuthurKOLLAM KERALA	INDIA	KERALA	QUILON	691507		C12081601-12081601-53951749	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	GAYATHRIABHILASH			No	No	FY-7
SHWETA	SATEJ	KULKARNI	SARVOTTAM	SARVOTTAM	SARVOTTAM	261 A 24 B 4 E WARD VITHAI BANAI SANKUL TARABAI PARK KOLHAPUR KOLHAPUR MAHARASHTRA.KOLHAPUR MAHARASH	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12088701-12088701-54328452	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SARVESHSATEJKULKARNI			No	No	FY-6
SONU		SUMAN	GHANSHYAM	GHANSHYAM	GHANSHYAM	S O RADHESHYAM JHALRI MALIYO KA MOHALLA SANGOD KOTA RAJASTHAN.KOTA RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325001		C12088701-12088701-54355290	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031				No	No	FY-7
SONU		SUMAN	GHANSHYAM	GHANSHYAM	GHANSHYAM	S O RADHESHYAM JHALRI MALIYO KA MOHALLA SANGOD KOTA RAJASTHAN.KOTA RAJASTHAN	INDIA	RAJASTHAN	KAITHUN	325001		C12088701-12088701-54355290	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030				No	No	FY-6
MANISH	KUMAR	TIWARY	SURYAMANITIWARY	SURYAMANITIWARY	SURYAMANITIWARY	TOLA DIPUNWA KALI STHAN GARHWA GARHWAGARHWA JHARKHAND	INDIA	JHARKHAND	DALTONGANJ	822114		C12081801-12081801-54443378	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	PriyankaPathak			No	No	FY-7
MIDHUN		POTTAMMAL	SREEDHARANUNNI	SREEDHARANUNNI	SREEDHARANUNNI	POTTAMMAL PANTHEERAMKAV PANTHEERAMKAV PANTHEERANKAVU KOZHIKODE KERALA.KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673019		C12088701-12088701-54616422	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	ASWATHIY			No	No	FY-6
AYUSH		SHUKLA	NA	NA	NA	C/O Santosh Kumar Shukla 78 Bhairopur Ward No05 Handia HandiaALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221503		C12081601-12081601-55648109	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	Satyamshukla			No	No	FY-7
HUNSWADKAR	POORNIMA	SHARAD	NA	NA	NA	plot no-23/260/2 kamal shri satyai nagar apte naga fulewadi ring road kolhapur KarvirKOLHAPUR MAHARA	INDIA	MAHARASHTRA	KOLHAPUR	416010		C12081601-12081601-55780091	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031	pankajsharadhunswadkar			No	No	FY-7
DARSHILKUMAR	PARASMAL	SHAH	PARASMAL	PARASMAL	PARASMAL	KUCHAVADA DEESA KUCHAWADA BANASKANTHA GUJARAT ..BANASKANTHA GUJARAT	INDIA	GUJARAT	PALANPUR	385545		C12088701-12088701-56455750	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	PARASMALSHAH			No	No	FY-7
HARIPRASAD		DAMERA	D	D	D	C O D SWADESH 2 6 1378 ROAD NUMBER 1 C BHAVANI NAGAR HANAMKONDA WARANGAL URBAN TELANGANA.WARANGAL TE	INDIA	TELANGANA	WARANGAL	506001		C12088701-12088701-57220273	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	DOLIANITHASRI			No	No	FY-7
HARIPRASAD		DAMERA	D	D	D	C O D SWADESH 2 6 1378 ROAD NUMBER 1 C BHAVANI NAGAR HANAMKONDA WARANGAL URBAN TELANGANA.WARANGAL TE	INDIA	TELANGANA	WARANGAL	506001		C12088701-12088701-57220273	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	DOLIANITHASRI			No	No	FY-6
MANISH		BAKSHI	NAGENDRA	NAGENDRA	NAGENDRA	C O N M L BAKSHI FLAT NO 301 PALM GROVE APARMENT PLOT NO H 3 CHITRANJANA MARG JAIPUR JAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12088701-12088701-57525641	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	JYOTIBAKSHI			No	No	FY-7
MOHAMED	SALEEM	PARAMBAT	SAITHALAVI	SAITHALAVI	SAITHALAVI	PARAMBAT HOUSE KOTT T S ROAD PAYYANANGADI TIRUR MALAPPURAM KERALA.MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676101		C12088701-12088701-57841295	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	SHAMLAV			No	No	FY-6
ANAND	SANJAY	SHINDE	NA	NA	NA	Sanjay Shinde 25 Ganesh Nagar Near mugle hospital Chaitanya coaching classes UmargaOSMANABAD MAHARAS	INDIA	MAHARASHTRA	LATUR	413606		C12081601-12081601-59013095	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	AnitaSanjayShinde			No	No	FY-7
AAYUSH		KUSHWAH	RAJU	RAJU	RAJU	S O RAJU KUSHWAH 223 TAPESHWARI BAGH INDORE INDORE MADHYA PRADESH.INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452010		C12088701-12088701-59496948	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	AYUSHKUSHWAH			No	No	FY-7
SANJAY		KUMAR	BINDA	BINDA	BINDA	SO BINDA PRASAD KUITHAR UNNAO UTTAR PRADESH 209831UNNAO UTTAR PRADESH	INDIA	UTTAR PRADESH	UNNAO	209831		C12033201-12033201-59529577	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SHASHIVERMA			No	No	FY-7
MAYUR	VILAS	SAWANT	VILAS	VILAS	VILAS	FLAT NO A 302 MAHADEV NAGAR CO OP HSG SOC LTD CABIN ROAD BHAYANDER EAST THANE MAHARASHTRA.THANE MAHA	INDIA	MAHARASHTRA	THANE	401105		C12088701-12088701-59737981	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	RUCHITAVILASSAWANT			No	No	FY-6
USHA			DHARAMVEER	DHARAMVEER	DHARAMVEER	D O DHARAM VEER B 4 239 ROHINI SECTOR 20 NORTH WEST DELHI DELHI.NORTH WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110086		C12088701-12088701-60128531	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHYAMSUNDAR		SANABOINA	RAMA	RAMA	RAMA	S O SANABOINA RAMARAO 57 1 90 THUMMADAPALEM KANCHARAPALEM NEAR RAMALINGEWARA ALAYAMVISAKHAPATNAM URB	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		C12088701-12088701-60738896	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031	SANABOINASIVAPRASAD			No	No	FY-7
KOMAL		SAXENA	BHAGWANT	BHAGWANT	BHAGWANT	D O BHAGWANT KISHOR SAXENA 1 E 76 JAI NARAYAN VYAS COLONY BIKANER BIKANER RAJASTHAN.BIKANER RAJASTHA	INDIA	RAJASTHAN	BIKANER	334001		C12088701-12088701-60749186	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031	ANAIKA			No	No	FY-7
SK		AFNAN	SK	SK	SK	C O SK ADEL CHHARAMARI NIJ GANARAIDANGA MALDA WEST BENGAL.MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732214		C12088701-12088701-60827319	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030				No	No	FY-6
Soud	Abdul	Shaikh	NA	NA	NA	Swapnalok Township Building Number 23 Flat Number sn311 Nasrapur Nasrapur Nasrapur NasrapurPUNE MAHA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412213		C12081601-12081601-61173949	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
PRAVALLIKA		PALLAM	NALLA	NALLA	NALLA	C O PALLAM KIRANKUMAR 1 4 1 PUDICHERLA PURICHERLA KURNOOL ANDHRA PRADESH.KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADONI	518452		C12088701-12088701-62777886	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	BHAGYALAKSHMI			No	No	FY-6
DINESH		THAKUR	PARDEEP	PARDEEP	PARDEEP	S O PARDEEP KUMAR 1 RAM NAGAR AJNALA AMRITSAR PUNJAB.AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143102		C12088701-12088701-63334345	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SHIVANIBAGAL			No	No	FY-7
TANNU		RAJ	SUNIL	SUNIL	SUNIL	D O SUNIL KUMAR F 825 MANGOLPURI NEAR F BLOCK MASJID MANGOLPURI N BLOCK NORTH WEST DELHI DELHI.DELHI	INDIA	DELHI	NEW DELHI	110083		C12088701-12088701-64952061	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031				No	No	FY-7
AZEEM		AKHTER	MD	MD	MD	C O MD YOUSUF KHAN HAKIMPARA NEAR KHELAGHAR MORE 86 RASHBEHARI SARANI SILIGURI M CORP DARJEELINGWEST	INDIA	WEST BENGAL	SILIGURI	734001		C12088701-12088701-65006691	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	FARHATNAZRA			No	No	FY-7
FURKAAN	ABDUL	WAHAB BAIG	ABDUL	ABDUL	ABDUL	S O ABDUL WAHAB BAIG SMS RESIDENCY FLAT NO 7 BOMBAY COLONY DAPODI NEAR SENAPATI BAPAT CHOWKPUNE CITY	INDIA	MAHARASHTRA	PUNE	411012		C12088701-12088701-65215725	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030				No	No	FY-6
VISHAL	KUMAR	GARG	SURESH	SURESH	SURESH	S O SURESH KUMAR WARD NO 13 NEAR TERAPANTH BHAWAN BUDHLADA MANSA PUNJAB.MANSA PUNJAB	INDIA	PUNJAB	FARIDKOT	151502		C12088701-12088701-65640973	Amount for unpaid and unclaimed dividend	51.00	11-SEP-2030	MONIKASINGLA			No	No	FY-6
DEEPTIRANJAN		DASH	DIBAKAR	DIBAKAR	DIBAKAR	S O DIBAKAR DASH 108 1066 BRAHMESWAR PATNA BASUAGHAI BHUBANESHWAR TANKAPANI ROAD BADAGARHBRIT COLONY	INDIA	ORISSA	BHUBANESHWAR	751018		C12088701-12088701-66547819	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	PRANITAPRIYAPANDA			No	No	FY-6
PIKLU		PAUL	LATE	LATE	LATE	N 23 A MALANCHA KAZIPARA BARASAT NORTH 24 PARGANAS.NORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700125		C12088701-12088701-66623942	Amount for unpaid and unclaimed dividend	97.50	27-SEP-2031	ARCHITAPAUL			No	No	FY-7
ANANTA	KUMAR	MEHER	HEMANTA	HEMANTA	HEMANTA	BALADIAMAL NAKTIGUDA KALAHANDI ODISHA ..KALAHANDI ODISHA	INDIA	ORISSA	BHAWANIPATNA	766023		C12088701-12088701-67011694	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SHARWAN		KUMAR	RANA	RANA	RANA	S O RANA RAM VADANAYA JALOR RAJASTHAN ...JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343029		C12088701-12088701-67423380	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
BHARAT		SINGH	SOVRAN	SOVRAN	SOVRAN	S O SOBRAN SINGH BHADAURIYA MORAR LOCHAN NAGAR MORAR GWALIOR MADHYA PRADESH.GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474006		C12088701-12088701-69435319	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	RASHMIBHADAURIYA			No	No	FY-7
AJAY		PANCHAL	HITENDRA	HITENDRA	HITENDRA	S O HITENDRA KUMAR PANCHAL SAGWARA B 43 PUNARWAS COLONY SAGWARA JILA DUNGARPUR SAGWARA DUNGARPURRAJA	INDIA	RAJASTHAN	DUNGARPUR	314025		C12088701-12088701-70433051	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	CHITTASHAKTIPANCHAL			No	No	FY-7
ARPIT		MAHTO	KULDIP	KULDIP	KULDIP	C O KULDIP MAHTO VILL PATHARIYA POST BANKA PS MERAL WARD NO 04 MERAL GARHWA JHARKHAND.GARHWA JHARKHA	INDIA	JHARKHAND	DALTONGANJ	822133		C12088701-12088701-71362875	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	SAXENA	LATE	LATE	LATE	DREAMS ONELLA FLAT NO A 206 HANDEWADI ROAD HADAPSAR PUNE S NO 67 SATAV NAGAR PUNE CITY PUNEMAHARASHT	INDIA	MAHARASHTRA	PUNE	411028		C12088701-12088701-72926461	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	PRIYANKASAXENA			No	No	FY-7
NEETU		BALA	LABH	LABH	LABH	C O GYAN CHAND VILLAGE CHHAHAR CHHAHAR SANGRUR PUNJAB.SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148035		C12088701-12088701-72943593	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	GYANCHAND			No	No	FY-7
NEETU		BALA	LABH	LABH	LABH	C O GYAN CHAND VILLAGE CHHAHAR CHHAHAR SANGRUR PUNJAB.SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148035		C12088701-12088701-72943593	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	GYANCHAND			No	No	FY-6
ULHAS	POPAT	SHELKE	POPAT	POPAT	POPAT	S O POPAT SHELKE SARATHI BUNGALOW S NO 50 WAGHJAI NAGAR AMBEGAON KHURD KATRAJ PUNE CITYPUNE MAHARASH	INDIA	MAHARASHTRA	PUNE	411046		C12088701-12088701-73022502	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	UTKARSHSHELKE			No	No	FY-7
NIPURN		PUJARI	NANDAN	NANDAN	NANDAN	S O NANDAN PUJARI NARAYAN VIHAR T H D C COLONY KARGI DEHRADUN DEHRADUN UTTARAKHAND.DEHRADUN UTTARAKH	INDIA	UTTARAKHAND	DEHRADUN	248001		C12088701-12088701-77194334	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
NIKHIL		KUMAR	RAMESHWAR	RAMESHWAR	RAMESHWAR	RAMESHWAR PRASAD GUPTA K 118 PRASAD MATERNITY HOME HANUMAN NAGAR KANKARBAGH PATNA BIHAR.PATNA BIHAR	INDIA	BIHAR	PATNA	800020		C12088701-12088701-84488847	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
RITESH	KUMAR	MISHRA	MAHENDRA	MAHENDRA	MAHENDRA	MAHENDRA MISHRA KACHHWI MADHUBANI BIHAR ..MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847410		C12088701-12088701-86487595	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
S		SREEKANTHA	R	R	R	S O R S IYENGAR 10 192 5TH CROSS KIRLOSKAR COLONY 1ST STAGE NEAR SHANKAR MUTT BANGALORENORTH BANGALO	INDIA	KARNATAKA	BANGALORE	560079		C12088701-12088701-90161316	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	GEETHASRIKANTH			No	No	FY-7
VIRENDRA	KUMAR	GUPTA	GOVIND	GOVIND	GOVIND	C O KRISHNA NIWAS R Z 119 SHANI BAAJAR MARG JAIN KOLONI PART 1 ASHIRWAD APARTMENT KE PAAS UTTAMNAGAR	INDIA	DELHI	NEW DELHI	110059		C12088701-12088701-94008647	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031	DIVIGUPTA			No	No	FY-7
PRIYANKA			ANOOP	ANOOP	ANOOP	W O PRADEEP SINGH RAWAT D 414 ADARSH SHIVAJI NAGAR ROORKEE DHANDHERA HARIDWAR UTTARAKHAND.HARIDWAR U	INDIA	UTTARAKHAND	SAHARANPUR	247666		C12088701-12088701-98926244	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	PRADEEPRAWAT			No	No	FY-7
SATYAJEET		BHATT	M	M	M	HOUSE NO 3205 SECTOR 27 - DCHANDIGARH U. T.	INDIA	CHANDIGARH	CHANDIGARH	160019		C12016402-12016402-00015110	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ANJUBHATT			No	No	FY-7
SATYAJEET		BHATT	M	M	M	HOUSE NO 3205 SECTOR 27 - DCHANDIGARH U. T.	INDIA	CHANDIGARH	CHANDIGARH	160019		C12016402-12016402-00015110	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ANJUBHATT			No	No	FY-5
SATYAJEET		BHATT	M	M	M	HOUSE NO 3205 SECTOR 27 - DCHANDIGARH U. T.	INDIA	CHANDIGARH	CHANDIGARH	160019		C12016402-12016402-00015110	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ANJUBHATT			No	No	FY-6
SATYAJEET		BHATT	M	M	M	HOUSE NO 3205 SECTOR 27 - DCHANDIGARH U. T.	INDIA	CHANDIGARH	CHANDIGARH	160019		C12016402-12016402-00015110	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ANJUBHATT			No	No	FY-4
GAUTAMBHAI	BATUKRAY	MALVANIA	BATUKRAY	BATUKRAY	BATUKRAY	BHARAT SOCIETY OPP. DR. GABU HOSPITALPALIYAD ROADBOTAD GUJARAT	INDIA	GUJARAT	BOTAD	364710		C12011202-12011202-00018617	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KALPESHBATUKBHAIBHAVSAR			No	No	FY-7
GAUTAMBHAI	BATUKRAY	MALVANIA	BATUKRAY	BATUKRAY	BATUKRAY	BHARAT SOCIETY OPP. DR. GABU HOSPITALPALIYAD ROADBOTAD GUJARAT	INDIA	GUJARAT	BOTAD	364710		C12011202-12011202-00018617	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KALPESHBATUKBHAIBHAVSAR			No	No	FY-6
SUNIL	VASUDEO	NIRANTAR	NA	NA	NA	A - 302, SHREE RAM SHILPA, B/H KALARAM MANDIR, DHIKLE NGRNR. NAAG CHOWK, PANCHAVATINASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422003		C12017502-12017502-00025612	Amount for unpaid and unclaimed dividend	35.00	27-SEP-2031	AKASHSUNILNIRANTAR	KAVITASUNILNIRANTAR		No	No	FY-7
RAJENDRA	NARAYAN	YEOLA	NARAYAN	NARAYAN	NARAYAN	VRINDAVAN SUPER MARKET NR RAJYOG PLAZA, B/H TOYATOSHOWROOM PATHARDI PHATANASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12017502-12017502-00028744	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	VANDANARAJENDRAYEOLA			No	No	FY-1
RAJENDRA	NARAYAN	YEOLA	NARAYAN	NARAYAN	NARAYAN	VRINDAVAN SUPER MARKET NR RAJYOG PLAZA, B/H TOYATOSHOWROOM PATHARDI PHATANASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12017502-12017502-00028744	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	VANDANARAJENDRAYEOLA			No	No	FY-2
RAJENDRA	NARAYAN	YEOLA	NARAYAN	NARAYAN	NARAYAN	VRINDAVAN SUPER MARKET NR RAJYOG PLAZA, B/H TOYATOSHOWROOM PATHARDI PHATANASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12017502-12017502-00028744	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	VANDANARAJENDRAYEOLA			No	No	FY-3
ARUN		SHRIVAS	UMESH	UMESH	UMESH	S O UMESH KUMAR SHRIVAS 212 MATA WALI GALI ARA MILL GIRD GWALIOR MADHYA PRADESH.GWALIOR MADHYA PRADE	INDIA	MADHYA PRADESH	GWALIOR	474004		C12088702-12088702-01649026	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	UMESHKUMARSHRIVAS			No	No	FY-7
MANIK		JINDAL	SHIV	SHIV	SHIV	S O SHIV KUMAR HOUSE NO 317 1 NEW GRAIN MARKET NEAR GOVT HIGH SCHOOL MULLANPUR LUDHIANA PUNJAB.LUDHI	INDIA	PUNJAB	LUDHIANA	141101		C12088702-12088702-03660368	Amount for unpaid and unclaimed dividend	527.50	27-SEP-2031	HIMANSHI			No	No	FY-7
VISHAL		GUPTA	JAI	JAI	JAI	BARWARATTI PATTI BALLIA UTTAR PRADESHBALLIA UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221716		C12033202-12033202-11522778	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ASHADEVI			No	No	FY-7
AMIT	KUMAR	BERA	LET	LET	LET	S O ANUP KUMAR BERA MAYALBANDIPUR NIRANJANBATI BARADANGAL HOOGHLY WEST BENGAL.HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712617		C12088702-12088702-24353010	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	RINABERA			No	No	FY-7
STEPHEN	LATHA	SHIBUMON	stephen	stephen	stephen	124 2 NETHAJI NAGAR 2 ND STREET TONDIARPET TONDIARPETCHENNAI TAMIL NADUCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600081		C12033202-12033202-33779050	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
DIMPAL			RAJ	RAJ	RAJ	S O RAJ PAL BAHRI BAHRI PART 389 KURUKSHETRA HARYANA.KURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136118		C12088702-12088702-35446758	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	ASHA			No	No	FY-7
MEET		AGARWAL	LAKHPAT	LAKHPAT	LAKHPAT	S O LAKHPAT AGGRWAL HOUSE NUMBER 333A GALI NUMBER 7 SURYA VIHAR PART 2 FARIDABAD AGWANPUREXTN AMARNA	INDIA	HARYANA	FARIDABAD	121003		C12088702-12088702-37728662	Amount for unpaid and unclaimed dividend	40.00	27-SEP-2031				No	No	FY-7
PODARIYAPPAN		RAMESH	PODARIYAPPAN	PODARIYAPPAN	PODARIYAPPAN	C O PODARIYAPPAN VANGARACHINNAMPATTY VANGARACHINNAMPATTY KALLIMANDAYAM ODDANCHATRAMKALLIMANDAYAM DIN	INDIA	TAMIL NADU	PALANI	624616		C12088702-12088702-53592057	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	PODARIYAPPAN			No	No	FY-7
MUTHU		SUCHITRA	M	M	M	C O MUTHU MUNIYANDI KARUPPAN FLAT NO 505 D BLOCK DHARA ENCLAVE ARMY COLONY SECTOR 9 NERUL E NAVIMUMB	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12088702-12088702-53623633	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	MINDIRADEVI			No	No	FY-7
PAWAN		KUMAR	OM	OM	OM	S O OM PARKASH 1624 A THANA ROAD NAJAFGARH SOUTH WEST DELHI DELHI.NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110043		C12088702-12088702-56389036	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	BABITA			No	No	FY-7
VIJAYANAND	ELUMALAI		ELUMALAI	ELUMALAI	ELUMALAI	S O A ELUMALAI 1729 3RD CROSS PIPE LINE PRASHANTH NAGAR AYYAPPA COMMUNITY HALL BANGALORENORTH BANGAL	INDIA	KARNATAKA	BANGALORE	560057		C12088702-12088702-76407273	Amount for unpaid and unclaimed dividend	307.50	27-SEP-2031	UMAMAGESWARI			No	No	FY-7
ANJU	BALA	BHARGAVA	GOPI	GOPI	GOPI	W O SUNIL KUMAR 3 122 TIWARI KA KUAN ALWAR ALWAR ALWAR ALWAR RAJASTHAN.ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12088702-12088702-80506266	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	ARUSHIBHARGAVA			No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWATI		GUPTA	JAWAHAR	JAWAHAR	JAWAHAR	D O JAWAHAR LAL GUPTA 610 2051 1 KESHAV NAGAR NEAR ST GABRIEL SCHOOL SITAPUR ROAD NIRALA NAGARNIRALA	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12088702-12088702-81466597	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031	JAWAHARLALGUPTA			No	No	FY-7
KAMAL	KRISHAN	KALIA	Harbans	Harbans	Harbans	HOUSE NO 1135 1 CIVIL LINE TAGORE NAGAR E BLOCK LUDHIANALUDHIANA PUNJABLUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12033202-12033202-90330568	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031	RashmiKalia			No	No	FY-7
KHATIJA		MIRZA	TAHERALI	TAHERALI	TAHERALI	705 B WING,AMTULLA APARTMENT 12 ARAB LANE,M.T.ANSARI MARG,GRANT ROADMUMBAI CENTRALMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400008		C13011903-13011903-00011345	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	FAZILAMIRZA	TAHERALIMIRZASALIM MIRZA		No	No	FY-1
KHATIJA		MIRZA	TAHERALI	TAHERALI	TAHERALI	705 B WING,AMTULLA APARTMENT 12 ARAB LANE,M.T.ANSARI MARG,GRANT ROADMUMBAI CENTRALMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400008		C13011903-13011903-00011345	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	FAZILAMIRZA	TAHERALIMIRZASALIM MIRZA		No	No	FY-3
KHATIJA		MIRZA	TAHERALI	TAHERALI	TAHERALI	705 B WING,AMTULLA APARTMENT 12 ARAB LANE,M.T.ANSARI MARG,GRANT ROADMUMBAI CENTRALMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400008		C13011903-13011903-00011345	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	FAZILAMIRZA	TAHERALIMIRZASALIM MIRZA		No	No	FY-2
CENTURY	CONSULTANTS	LTD	NA	NA	NA	24/B, RAJABAHADUR COMPOUND, 102/103, GROUND FLOOR, AMBALALDOSHI MARG,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400023		C13011903-13011903-00015111	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
CENTURY	CONSULTANTS	LTD	NA	NA	NA	24/B, RAJABAHADUR COMPOUND, 102/103, GROUND FLOOR, AMBALALDOSHI MARG,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400023		C13011903-13011903-00015111	Amount for unpaid and unclaimed dividend	749.50	27-SEP-2031				No	No	FY-7
CENTURY	CONSULTANTS	LTD	NA	NA	NA	24/B, RAJABAHADUR COMPOUND, 102/103, GROUND FLOOR, AMBALALDOSHI MARG,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400023		C13011903-13011903-00015111	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
CENTURY	CONSULTANTS	LTD	NA	NA	NA	24/B, RAJABAHADUR COMPOUND, 102/103, GROUND FLOOR, AMBALALDOSHI MARG,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400023		C13011903-13011903-00015111	Amount for unpaid and unclaimed dividend	449.50	11-SEP-2030				No	No	FY-6
CENTURY	CONSULTANTS	LTD	NA	NA	NA	24/B, RAJABAHADUR COMPOUND, 102/103, GROUND FLOOR, AMBALALDOSHI MARG,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400023		C13011903-13011903-00015111	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029				No	No	FY-5
CENTURY	CONSULTANTS	LTD	NA	NA	NA	24/B, RAJABAHADUR COMPOUND, 102/103, GROUND FLOOR, AMBALALDOSHI MARG,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400023		C13011903-13011903-00015111	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
CENTURY	CONSULTANTS	LTD	NA	NA	NA	24/B, RAJABAHADUR COMPOUND, 102/103, GROUND FLOOR, AMBALALDOSHI MARG,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400023		C13011903-13011903-00015111	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028				No	No	FY-4
GAYATRI	BAI	KEDIA	LATE	LATE	LATE	23F/2 MAHARSHI DEBENDRA ROAD KOLKATAKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		C12019103-12019103-00020174	Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026	BALKISHANKEDIA			No	No	FY-2
Rajesh		Bodhwani	Tahal	Tahal	Tahal	Dayal Das & Sons BhampuriRaipur CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12017503-12017503-00031483	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
Rajesh		Bodhwani	Tahal	Tahal	Tahal	Dayal Das & Sons BhampuriRaipur CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12017503-12017503-00031483	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
Rajesh		Bodhwani	Tahal	Tahal	Tahal	Dayal Das & Sons BhampuriRaipur CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12017503-12017503-00031483	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
Rajesh		Bodhwani	Tahal	Tahal	Tahal	Dayal Das & Sons BhampuriRaipur CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492001		C12017503-12017503-00031483	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
CECILIA	ROGER	DMELLO	ROGER	ROGER	ROGER	FLAT NO S04, 5 TH FLR., DOSTI ERICA, DOSTI ACRES,OFF.S.M.ROAD, WADALA (E),MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037		C13011903-13011903-00051152	Amount for unpaid and unclaimed dividend	2000.00	27-SEP-2031	ALFREDROGERDMELLO			No	No	FY-7
SANJAY		KUMAR	LATE	LATE	LATE	123 M C I CHRISTIAN COLONY KATANGAJABALPURJABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482001		C13011903-13011903-00075963	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SANKAR		ROY	SRI	SRI	SRI	LATE KRISHNA CHANDRA ROY NEAR STATE BANK OF INDIA HARISHCHANDRAPURMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732125		C12019103-12019103-00290734	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	MITACHATTOPADHYAYROY			No	No	FY-6
ANJAN		DATTA	SRI	SRI	SRI	MOUZA RANAPUR PO NIMTOLA PS DASPUR BLOCK DASPUR 1Medinipur West Bengal	INDIA	WEST BENGAL	HALDIA	721212		C12019103-12019103-00292575	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	DIPALIDATTA			No	No	FY-1
ANJAN		DATTA	SRI	SRI	SRI	MOUZA RANAPUR PO NIMTOLA PS DASPUR BLOCK DASPUR 1Medinipur West Bengal	INDIA	WEST BENGAL	HALDIA	721212		C12019103-12019103-00292575	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DIPALIDATTA			No	No	FY-2
ANJAN		DATTA	SRI	SRI	SRI	MOUZA RANAPUR PO NIMTOLA PS DASPUR BLOCK DASPUR 1Medinipur West Bengal	INDIA	WEST BENGAL	HALDIA	721212		C12019103-12019103-00292575	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	DIPALIDATTA			No	No	FY-3
ANAND	KUMAR	AGRAHARI	CHHOTELAL	CHHOTELAL	CHHOTELAL	MAHUARI JANGIGANJ SRN BHADOHI BHADOHI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221310		C12019103-12019103-00621724	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
PRADIP	KUMAR	AGARWAL	SAGARMAL	SAGARMAL	SAGARMAL	59 BIJOY KUMAR MUKHERJEE ROAD SALKIAHOWRAHHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711106		C12019103-12019103-00699287	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ASHAAGARWAL			No	No	FY-3
SAJAL		GHOSH	DHANANJAY	DHANANJAY	DHANANJAY	UMAKANTATOLA, AKANDA BARIA, UMAKANTATOLAMALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732216		C12019103-12019103-00704644	Amount for unpaid and unclaimed dividend	447.50	27-SEP-2031				No	No	FY-7
SUTAPA		NAYAK	SARAT	SARAT	SARAT	1/3 J K NAYAK LANE BENACHITY WEST DURGAPUR(M CORP) BENACHITYBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713213		C12019103-12019103-01033358	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	SARATNAYAK			No	No	FY-7
SUTAPA		NAYAK	SARAT	SARAT	SARAT	1/3 J K NAYAK LANE BENACHITY WEST DURGAPUR(M CORP) BENACHITYBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713213		C12019103-12019103-01033358	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	SARATNAYAK			No	No	FY-6
SUTAPA		NAYAK	SARAT	SARAT	SARAT	1/3 J K NAYAK LANE BENACHITY WEST DURGAPUR(M CORP) BENACHITYBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713213		C12019103-12019103-01033358	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	SARATNAYAK			No	No	FY-5
ANUSHA		GAJENDRAN	P	P	P	FLAT NO G 10 BUILDING NO V GERA GREENS VILLE PHASE IIGERA SKY VILLAS KHARADI PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12033203-12033203-12030936	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	GAJENDRANR			No	No	FY-7
SUSHANT	BHISHMACHAYA	JADHAV	BHISHMACHARYA	BHISHMACHARYA	BHISHMACHARYA	AT DUDHI POST KHASAGAON DUDHI OSMANABAD MAHARASHTRA OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	OSMANABAD	413502		C12088703-12088703-18842741	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	ROHINISUSHANTJADHAV			No	No	FY-7
IDRIS	SULEMAN	MALKANI	SULEMAN	SULEMAN	SULEMAN	1205, B WING, 12TH FLR AVENUE PARK R S MARG, OPP.NOORANI MASJIDPATHANWADI MALAD (E)MUMBAI MAHARASHTR	INDIA	MAHARASHTRA	MUMBAI	400097		C12023004-12023004-00002350	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	HUZEFAIDRISMALKANI			No	No	FY-2
AMITA		SHUKLA	SRI	SRI	SRI	47/14, CLAY SQUAREKABIR MARGLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010904-12010904-00010434	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
AMITA		SHUKLA	SRI	SRI	SRI	47/14, CLAY SQUAREKABIR MARGLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010904-12010904-00010434	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
INDRAWATI			MR	MR	MR	18-GANESHPURI COLONY BHAWANIGANJLUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12010904-12010904-00017119	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SANDEEPRAJ	SANTRAJ		No	No	FY-1
INDRAWATI			MR	MR	MR	18-GANESHPURI COLONY BHAWANIGANJLUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12010904-12010904-00017119	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	SANDEEPRAJ	SANTRAJ		No	No	FY-4
INDRAWATI			MR	MR	MR	18-GANESHPURI COLONY BHAWANIGANJLUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12010904-12010904-00017119	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SANDEEPRAJ	SANTRAJ		No	No	FY-3
INDRAWATI			MR	MR	MR	18-GANESHPURI COLONY BHAWANIGANJLUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12010904-12010904-00017119	Amount for unpaid and unclaimed dividend	2400.00	15-SEP-2029	SANDEEPRAJ	SANTRAJ		No	No	FY-5
INDRAWATI			MR	MR	MR	18-GANESHPURI COLONY BHAWANIGANJLUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12010904-12010904-00017119	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SANDEEPRAJ	SANTRAJ		No	No	FY-2
SUNITA		BARTHWAL	MR	MR	MR	35, SHIVALIK PURAM G.M.S. ROAD, P.O.KANWALIDEHRADUN UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-00020554	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ARVINDKUMARBARTHWAL			No	No	FY-7
SUNITA		BARTHWAL	MR	MR	MR	35, SHIVALIK PURAM G.M.S. ROAD, P.O.KANWALIDEHRADUN UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-00020554	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ARVINDKUMARBARTHWAL			No	No	FY-1
SUNITA		BARTHWAL	MR	MR	MR	35, SHIVALIK PURAM G.M.S. ROAD, P.O.KANWALIDEHRADUN UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-00020554	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ARVINDKUMARBARTHWAL			No	No	FY-3
SUNITA		BARTHWAL	MR	MR	MR	35, SHIVALIK PURAM G.M.S. ROAD, P.O.KANWALIDEHRADUN UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-00020554	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ARVINDKUMARBARTHWAL			No	No	FY-6
SUNITA		BARTHWAL	MR	MR	MR	35, SHIVALIK PURAM G.M.S. ROAD, P.O.KANWALIDEHRADUN UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-00020554	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ARVINDKUMARBARTHWAL			No	No	FY-2
SATYA		PRAKASH	SHRI	SHRI	SHRI	BANK OF MAHARASHTRA CHAKRATA ROADDEHRADUNDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-00022115	Amount for unpaid and unclaimed dividend	2500.00	15-SEP-2029	NAMITAPRAKASH			No	No	FY-5
SATYA		PRAKASH	SHRI	SHRI	SHRI	BANK OF MAHARASHTRA CHAKRATA ROADDEHRADUNDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-00022115	Amount for unpaid and unclaimed dividend	1562.50	27-SEP-2031	NAMITAPRAKASH			No	No	FY-7
SATYA		PRAKASH	SHRI	SHRI	SHRI	BANK OF MAHARASHTRA CHAKRATA ROADDEHRADUNDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-00022115	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025	NAMITAPRAKASH			No	No	FY-1
SATYA		PRAKASH	SHRI	SHRI	SHRI	BANK OF MAHARASHTRA CHAKRATA ROADDEHRADUNDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-00022115	Amount for unpaid and unclaimed dividend	2500.00	04-OCT-2028	NAMITAPRAKASH			No	No	FY-4
SATYA		PRAKASH	SHRI	SHRI	SHRI	BANK OF MAHARASHTRA CHAKRATA ROADDEHRADUNDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-00022115	Amount for unpaid and unclaimed dividend	937.50	11-SEP-2030	NAMITAPRAKASH			No	No	FY-6
POONAM		SOOD	SUSHIL	SUSHIL	SUSHIL	D/O SUSHIL KUMAR SOOD 11/4 CHAKKHUWALA NEAR GURUNANAK BOYS SCHOOLG PDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-00073861	Amount for unpaid and unclaimed dividend	240.00	11-SEP-2030	LAKSHYASOOD			No	No	FY-6
POONAM		SOOD	SUSHIL	SUSHIL	SUSHIL	D/O SUSHIL KUMAR SOOD 11/4 CHAKKHUWALA NEAR GURUNANAK BOYS SCHOOLG PDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-00073861	Amount for unpaid and unclaimed dividend	640.00	15-SEP-2029	LAKSHYASOOD			No	No	FY-5
BALVANTSINH	DEEPSINH	PARMAR	DEEPSINH	DEEPSINH	DEEPSINH	NAGAR FALIA, MANDVIDIST - SURATMANDVI GUJARAT	INDIA	GUJARAT	SURAT	394160		C12010705-12010705-00007776	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KALPANABENBALAVANTSINHPARMAR		No	No	FY-1
MURLIDHAR		VERMA	Sh	Sh	Sh	S/O JAGAN NATH VERMA C/O T.M. UDYOGASHRAM ROADBHAWANIMANDI RAJASTHAN	INDIA	RAJASTHAN	JHALAWAR	326502		C12010605-12010605-00011781	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUBHASHVERMA	PUSHPADEVIVERMA		No	No	FY-1
MURLIDHAR		VERMA	Sh	Sh	Sh	S/O JAGAN NATH VERMA C/O T.M. UDYOGASHRAM ROADBHAWANIMANDI RAJASTHAN	INDIA	RAJASTHAN	JHALAWAR	326502		C12010605-12010605-00011781	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUBHASHVERMA	PUSHPADEVIVERMA		No	No	FY-2
YASWANT	NARAYAN	RATHI	Late	Late	Late	B 19 NANNU MARG NEW SANGANER ROAD DEVI NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302019		C12010605-12010605-00012504	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ADITIRATHI	MANJURATHI		No	No	FY-7
YASWANT	NARAYAN	RATHI	Late	Late	Late	B 19 NANNU MARG NEW SANGANER ROAD DEVI NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302019		C12010605-12010605-00012504	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ADITIRATHI	MANJURATHI		No	No	FY-6
PRATIBHA		SANGHI	RAJEEV	RAJEEV	RAJEEV	117, KESHAV VIHAR GOPAL PURA BYE PASSJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12010605-12010605-00044112	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	RAJEEVSANGHI			No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRATIBHA		SANGHI	RAJEEV	RAJEEV	RAJEEV	117, KESHAV VIHAR GOPAL PURA BYE PASSJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12010605-12010605-00044112	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	RAJEEVSANGHI			No	No	FY-6
SURESH	KUMAR	SHARMA	LATE	LATE	LATE	S/O V K SHRMA 17E459 17ECHOPESNI HOUSING BOARD CHOPASNI HOUSINGBOARDJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12010605-12010605-00077463	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUMANSHARMA			No	No	FY-2
Mahesh	Chandra	Saksena	Late	Late	Late	554 Kha/42 Bisheshwar NagarAlambaghLucknow UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12010606-12010606-00006731	Amount for unpaid and unclaimed dividend	1510.00	08-OCT-2025		UmaSaksenaGauravChandra		No	No	FY-1
Mahesh	Chandra	Saksena	Late	Late	Late	554 Kha/42 Bisheshwar NagarAlambaghLucknow UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12010606-12010606-00006731	Amount for unpaid and unclaimed dividend	1510.00	20-MAR-2027		UmaSaksenaGauravChandra		No	No	FY-3
Mahesh	Chandra	Saksena	Late	Late	Late	554 Kha/42 Bisheshwar NagarAlambaghLucknow UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12010606-12010606-00006731	Amount for unpaid and unclaimed dividend	1510.00	30-SEP-2026		UmaSaksenaGauravChandra		No	No	FY-2
Sita		Devi	Shiv	Shiv	Shiv	6/365 VINEET KHANDGOMTI NAGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12010606-12010606-00010974	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	AumShankarPrasad			No	No	FY-2
HARMEET		KAUR	MR	MR	MR	162-A VALLABH BARIGUMANPURAKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-00009027	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		HARVINDERKAURCHADHA		No	No	FY-1
HARMEET		KAUR	MR	MR	MR	162-A VALLABH BARIGUMANPURAKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-00009027	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		HARVINDERKAURCHADHA		No	No	FY-5
HARMEET		KAUR	MR	MR	MR	162-A VALLABH BARIGUMANPURAKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-00009027	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		HARVINDERKAURCHADHA		No	No	FY-7
HARMEET		KAUR	MR	MR	MR	162-A VALLABH BARIGUMANPURAKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-00009027	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		HARVINDERKAURCHADHA		No	No	FY-4
HARMEET		KAUR	MR	MR	MR	162-A VALLABH BARIGUMANPURAKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-00009027	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		HARVINDERKAURCHADHA		No	No	FY-3
HARMEET		KAUR	MR	MR	MR	162-A VALLABH BARIGUMANPURAKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007		C12012107-12012107-00009027	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		HARVINDERKAURCHADHA		No	No	FY-6
MOORTHY	GOPALAKRISHNAN	NADAR	THILAGAVATHI	THILAGAVATHI	THILAGAVATHI	PLOT NO.16, SURVEY NO.29/2/A1, D.G.P., ITI LINK ROAD,WAVRE NAGAR, KAMATWADA,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422010		C12010907-12010907-00017726	Amount for unpaid and unclaimed dividend	1200.00	27-SEP-2031	THILAGAVATHIMOORTHYNADAR			No	No	FY-7
MOORTHY	GOPALAKRISHNAN	NADAR	THILAGAVATHI	THILAGAVATHI	THILAGAVATHI	PLOT NO.16, SURVEY NO.29/2/A1, D.G.P., ITI LINK ROAD,WAVRE NAGAR, KAMATWADA,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422010		C12010907-12010907-00017726	Amount for unpaid and unclaimed dividend	720.00	11-SEP-2030	THILAGAVATHIMOORTHYNADAR			No	No	FY-6
MOORTHY	GOPALAKRISHNAN	NADAR	THILAGAVATHI	THILAGAVATHI	THILAGAVATHI	PLOT NO.16, SURVEY NO.29/2/A1, D.G.P., ITI LINK ROAD,WAVRE NAGAR, KAMATWADA,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422010		C12010907-12010907-00017726	Amount for unpaid and unclaimed dividend	1920.00	15-SEP-2029	THILAGAVATHIMOORTHYNADAR			No	No	FY-5
MOORTHY	GOPALAKRISHNAN	NADAR	THILAGAVATHI	THILAGAVATHI	THILAGAVATHI	PLOT NO.16, SURVEY NO.29/2/A1, D.G.P., ITI LINK ROAD,WAVRE NAGAR, KAMATWADA,NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422010		C12010907-12010907-00017726	Amount for unpaid and unclaimed dividend	960.00	20-MAR-2027	THILAGAVATHIMOORTHYNADAR			No	No	FY-3
JAVERILAL	AMOLAKCHAND	GUJARANI	AMOLAKCHAND	AMOLAKCHAND	AMOLAKCHAND	C-1, PETHKAR PLAZA PETH ROAD, PANCHVATI,NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-00020741	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SUNAYAN	KASHINATH	CHAUDHARI	KASHINATH	KASHINATH	KASHINATH	PL.NO-6, SARASWATI COLONY, A/P. SHIRPUR, DIST-DHULESHIRPUR MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12010907-12010907-00021327	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	KASHINATHHIRAJICHAUDHARI			No	No	FY-6
NIKHIL	BALWANTRAO	PATIL	BALWANTRAO	BALWANTRAO	BALWANTRAO	SAVITRI-DHARMA, 139, JAIHIND COLONY,DEOPUR,DHULE MAHARASHTRA	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-00025389	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		BALWANTRAODHARMAJIPATIL		No	No	FY-6
PRAKASHCHAND	AASKARAN	JAIN	AASKARAN	AASKARAN	AASKARAN	AT & POST- SHAHADA, MAIN ROAD,DIST-NANDURBAR.SHAHADA MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12010907-12010907-00036521	Amount for unpaid and unclaimed dividend	880.00	15-SEP-2029				No	No	FY-5
PRAKASHCHAND	AASKARAN	JAIN	AASKARAN	AASKARAN	AASKARAN	AT & POST- SHAHADA, MAIN ROAD,DIST-NANDURBAR.SHAHADA MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12010907-12010907-00036521	Amount for unpaid and unclaimed dividend	440.00	20-MAR-2027				No	No	FY-3
PRAKASHCHAND	AASKARAN	JAIN	AASKARAN	AASKARAN	AASKARAN	AT & POST- SHAHADA, MAIN ROAD,DIST-NANDURBAR.SHAHADA MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12010907-12010907-00036521	Amount for unpaid and unclaimed dividend	330.00	11-SEP-2030				No	No	FY-6
ASHOK	BHIKAJI	DUSANE	BHIKAJI	BHIKAJI	BHIKAJI	PLOT NO.17,SHANTAI,VIJAYNAGAR, OPP.T.B.HOSPITAL,DINDORI ROAD,NASIKNASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-00044511	Amount for unpaid and unclaimed dividend	1620.00	08-OCT-2025	SANDEEPASHOKDUSANE			No	No	FY-1
ASHOK	BHIKAJI	DUSANE	BHIKAJI	BHIKAJI	BHIKAJI	PLOT NO.17,SHANTAI,VIJAYNAGAR, OPP.T.B.HOSPITAL,DINDORI ROAD,NASIKNASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-00044511	Amount for unpaid and unclaimed dividend	3240.00	04-OCT-2028	SANDEEPASHOKDUSANE			No	No	FY-4
ASHOK	BHIKAJI	DUSANE	BHIKAJI	BHIKAJI	BHIKAJI	PLOT NO.17,SHANTAI,VIJAYNAGAR, OPP.T.B.HOSPITAL,DINDORI ROAD,NASIKNASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-00044511	Amount for unpaid and unclaimed dividend	1620.00	30-SEP-2026	SANDEEPASHOKDUSANE			No	No	FY-2
ASHOK	BHIKAJI	DUSANE	BHIKAJI	BHIKAJI	BHIKAJI	PLOT NO.17,SHANTAI,VIJAYNAGAR, OPP.T.B.HOSPITAL,DINDORI ROAD,NASIKNASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-00044511	Amount for unpaid and unclaimed dividend	1620.00	20-MAR-2027	SANDEEPASHOKDUSANE			No	No	FY-3
PRATIKSHA	UPENDRA	DESAI	UPENDRA	UPENDRA	UPENDRA	KALA MARUTI ROAD, YEOLA, NASIKNASIK MAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401		C12010907-12010907-00065236	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	UPENDRATHAKURBHAIDESAI			No	No	FY-3
PRATIKSHA	UPENDRA	DESAI	UPENDRA	UPENDRA	UPENDRA	KALA MARUTI ROAD, YEOLA, NASIKNASIK MAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401		C12010907-12010907-00065236	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	UPENDRATHAKURBHAIDESAI			No	No	FY-2
ANJALI	SANTOSH	DIGHE	JAGANNATH	JAGANNATH	JAGANNATH	W O SANTOSH DATTATRAY DIGHE 211 NIVRITTINATH MANDIR ROAD BEHIND KUSHAVARTH TIRTHTRIMBAKESHWAR TRIMBA	INDIA	MAHARASHTRA	NASIK	422212		C12010907-12010907-00241643	Amount for unpaid and unclaimed dividend	1242.50	27-SEP-2031	SHUBHAMSANTOSHDIGHE			No	No	FY-7
ANJALI	SANTOSH	DIGHE	JAGANNATH	JAGANNATH	JAGANNATH	W O SANTOSH DATTATRAY DIGHE 211 NIVRITTINATH MANDIR ROAD BEHIND KUSHAVARTH TIRTHTRIMBAKESHWAR TRIMBA	INDIA	MAHARASHTRA	NASIK	422212		C12010907-12010907-00241643	Amount for unpaid and unclaimed dividend	745.50	11-SEP-2030	SHUBHAMSANTOSHDIGHE			No	No	FY-6
ANJALI	SANTOSH	DIGHE	JAGANNATH	JAGANNATH	JAGANNATH	W O SANTOSH DATTATRAY DIGHE 211 NIVRITTINATH MANDIR ROAD BEHIND KUSHAVARTH TIRTHTRIMBAKESHWAR TRIMBA	INDIA	MAHARASHTRA	NASIK	422212		C12010907-12010907-00241643	Amount for unpaid and unclaimed dividend	1988.00	15-SEP-2029	SHUBHAMSANTOSHDIGHE			No	No	FY-5
DIGHE	SANTOSH	DATTATRAYA	DATTATRAYA	DATTATRAYA	DATTATRAYA	GHAR N.211, PITRUCHAYA BLDG NIVRUTTINATH MANDIR ROADTRYAMBAKESHWARNASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422212		C12010907-12010907-00350959	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ANJALISANTOSHDIGHE			No	No	FY-4
INDARMAL		JAIN	SHRI	SHRI	SHRI	97, GUMASTA NAGAR INDOREINDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452009		C12010608-12010608-00010219	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PUSHPENDRA	KUMAR	GUPTA	PYARE	PYARE	PYARE	EM 362 SENIOR MIG DUPLEXNEHRU NAGARBHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462003		C12010608-12010608-00027746	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUMANLATAGUPTA			No	No	FY-1
PUSHPENDRA	KUMAR	GUPTA	PYARE	PYARE	PYARE	EM 362 SENIOR MIG DUPLEXNEHRU NAGARBHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462003		C12010608-12010608-00027746	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUMANLATAGUPTA			No	No	FY-3
PUSHPENDRA	KUMAR	GUPTA	PYARE	PYARE	PYARE	EM 362 SENIOR MIG DUPLEXNEHRU NAGARBHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462003		C12010608-12010608-00027746	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUMANLATAGUPTA			No	No	FY-2
JALAJ		ANAND	SH	SH	SH	A 4/701 9 I P EXTENSIONMOTHER DAIRY ROADDELHI	INDIA	DELHI	NEW DELHI	110092		IN301143-IN301143-10000182	Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025	MRSRUCHIKAANAND			No	No	FY-1
JALAJ		ANAND	SH	SH	SH	A 4/701 9 I P EXTENSIONMOTHER DAIRY ROADDELHI	INDIA	DELHI	NEW DELHI	110092		IN301143-IN301143-10000182	Amount for unpaid and unclaimed dividend	3200.00	04-OCT-2028	MRSRUCHIKAANAND			No	No	FY-4
JALAJ		ANAND	SH	SH	SH	A 4/701 9 I P EXTENSIONMOTHER DAIRY ROADDELHI	INDIA	DELHI	NEW DELHI	110092		IN301143-IN301143-10000182	Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026	MRSRUCHIKAANAND			No	No	FY-2
JALAJ		ANAND	SH	SH	SH	A 4/701 9 I P EXTENSIONMOTHER DAIRY ROADDELHI	INDIA	DELHI	NEW DELHI	110092		IN301143-IN301143-10000182	Amount for unpaid and unclaimed dividend	3200.00	15-SEP-2029	MRSRUCHIKAANAND			No	No	FY-5
JALAJ		ANAND	SH	SH	SH	A 4/701 9 I P EXTENSIONMOTHER DAIRY ROADDELHI	INDIA	DELHI	NEW DELHI	110092		IN301143-IN301143-10000182	Amount for unpaid and unclaimed dividend	1200.00	11-SEP-2030	MRSRUCHIKAANAND			No	No	FY-6
GEETA		BHARGAVA	SANJEEV	SANJEEV	SANJEEV	120 UPPER GROUND FLOOR NARANG COLONYJANAKPURI B-1WEST DELHI	INDIA	DELHI	NEW DELHI	110058		IN300118-IN300118-10000211	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
JITENDRA		KULKARNI	NA	NA	NA	E-1 SHREE RAM SAHANIVAS S. NO.73, KATRAJ NEAR RAJARAM GASBEHIND KATRAJ DAIRYPUNE	INDIA	MAHARASHTRA	PUNE	411046		IN300280-IN300280-10000238	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025	DIPTIJANARDANKULKARNI			No	No	FY-1
JITENDRA		KULKARNI	NA	NA	NA	E-1 SHREE RAM SAHANIVAS S. NO.73, KATRAJ NEAR RAJARAM GASBEHIND KATRAJ DAIRYPUNE	INDIA	MAHARASHTRA	PUNE	411046		IN300280-IN300280-10000238	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	DIPTIJANARDANKULKARNI			No	No	FY-5
PINTU		KUMAR	YUGAL	YUGAL	YUGAL	22 NEW SEAL LANENEAR LIONS HOSPITALHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN304012-IN304012-10000254	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
PINTU		KUMAR	YUGAL	YUGAL	YUGAL	22 NEW SEAL LANENEAR LIONS HOSPITALHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN304012-IN304012-10000254	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SURENDRA	KUMAR	DAKALIA	TILOKCHAND	TILOKCHAND	TILOKCHAND	105,CHETAK VIHAR 7 R.S. BHANDARI MARGNEW PALASIA, INDORE G.P.OINDORE, MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		IN304326-IN304326-10000422	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SUMANDEVIDAKALIA			No	No	FY-7
KEDAR	NATH	GADIA	KUNJA	KUNJA	KUNJA	DIIRPOOL NUTANGANIBURDWAN	INDIA	WEST BENGAL	BURDWAN	713102		IN303001-IN303001-10000623	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	USHADEVIGADIA			No	No	FY-3
KEDAR	NATH	GADIA	KUNJA	KUNJA	KUNJA	DIIRPOOL NUTANGANIBURDWAN	INDIA	WEST BENGAL	BURDWAN	713102		IN303001-IN303001-10000623	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	USHADEVIGADIA			No	No	FY-2
SOM	DEV	KHURANAWG CDR	NA	NA	NA	95/11 ONKAR NAGARDELHI	INDIA	DELHI	NEW DELHI	110035		IN300781-IN300781-10000828	Amount for unpaid and unclaimed dividend	9000.00	08-OCT-2025	AMARJEETKHURANA			No	No	FY-1
SOM	DEV	KHURANAWG CDR	NA	NA	NA	95/11 ONKAR NAGARDELHI	INDIA	DELHI	NEW DELHI	110035		IN300781-IN300781-10000828	Amount for unpaid and unclaimed dividend	10125.00	27-SEP-2031	AMARJEETKHURANA			No	No	FY-7
SOM	DEV	KHURANAWG CDR	NA	NA	NA	95/11 ONKAR NAGARDELHI	INDIA	DELHI	NEW DELHI	110035		IN300781-IN300781-10000828	Amount for unpaid and unclaimed dividend	16200.00	15-SEP-2029	AMARJEETKHURANA			No	No	FY-5
SOM	DEV	KHURANAWG CDR	NA	NA	NA	95/11 ONKAR NAGARDELHI	INDIA	DELHI	NEW DELHI	110035		IN300781-IN300781-10000828	Amount for unpaid and unclaimed dividend	9000.00	20-MAR-2027	AMARJEETKHURANA			No	No	FY-3
SOM	DEV	KHURANAWG CDR	NA	NA	NA	95/11 ONKAR NAGARDELHI	INDIA	DELHI	NEW DELHI	110035		IN300781-IN300781-10000828	Amount for unpaid and unclaimed dividend	6075.00	11-SEP-2030	AMARJEETKHURANA			No	No	FY-6
SOM	DEV	KHURANAWG CDR	NA	NA	NA	95/11 ONKAR NAGARDELHI	INDIA	DELHI	NEW DELHI	110035		IN300781-IN300781-10000828	Amount for unpaid and unclaimed dividend	9000.00	30-SEP-2026	AMARJEETKHURANA			No	No	FY-2
SOM	DEV	KHURANAWG CDR	NA	NA	NA	95/11 ONKAR NAGARDELHI	INDIA	DELHI	NEW DELHI	110035		IN300781-IN300781-10000828	Amount for unpaid and unclaimed dividend	16200.00	04-OCT-2028	AMARJEETKHURANA			No	No	FY-4
VIJAYSINH		BHIMJI	BHIMJI	BHIMJI	BHIMJI	BLDG NO 16, PERIN NARIMAN STREET III FLOOR.FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301975-IN301975-10000992	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JATINVIJAYINH	MADHURIVIJAYSINH		No	No	FY-2
VIJAYSINH		BHIMJI	BHIMJI	BHIMJI	BHIMJI	BLDG NO 16, PERIN NARIMAN STREET III FLOOR.FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301975-IN301975-10000992	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JATINVIJAYINH	MADHURIVIJAYSINH		No	No	FY-3
GAUTAM		SRIVASTAVA	UMA	UMA	UMA	19/1156 SECTOR- 19INDIRA NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301241-IN301241-10001187	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SARITASRIVASTAVA			No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUJIT	KUMAR	SHIL	LATE	LATE	LATE	SARAT PRAMANIK LANE P.O. - RANAGHATDIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN303001-IN303001-10001304	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SOMASHIL			No	No	FY-1
SUJIT	KUMAR	SHIL	LATE	LATE	LATE	SARAT PRAMANIK LANE P.O. - RANAGHATDIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN303001-IN303001-10001304	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SOMASHIL			No	No	FY-7
SUJIT	KUMAR	SHIL	LATE	LATE	LATE	SARAT PRAMANIK LANE P.O. - RANAGHATDIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN303001-IN303001-10001304	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SOMASHIL			No	No	FY-4
SUJIT	KUMAR	SHIL	LATE	LATE	LATE	SARAT PRAMANIK LANE P.O. - RANAGHATDIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN303001-IN303001-10001304	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SOMASHIL			No	No	FY-5
SUJIT	KUMAR	SHIL	LATE	LATE	LATE	SARAT PRAMANIK LANE P.O. - RANAGHATDIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN303001-IN303001-10001304	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SOMASHIL			No	No	FY-6
SUJIT	KUMAR	SHIL	LATE	LATE	LATE	SARAT PRAMANIK LANE P.O. - RANAGHATDIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN303001-IN303001-10001304	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SOMASHIL			No	No	FY-2
SUJIT	KUMAR	SHIL	LATE	LATE	LATE	SARAT PRAMANIK LANE P.O. - RANAGHATDIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN303001-IN303001-10001304	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SOMASHIL			No	No	FY-3
KIKKERI	KRISHNAPPA	RAMACHANDRA	LATE	LATE	LATE	NO 1012, 12 A CROSS 35TH MAIN, 1ST PHASEJ P NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN303077-IN303077-10001738	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	UMARAMACHANDRA			No	No	FY-2
RAMSWAROOP		KABRA	BIDYADHAR	BIDYADHAR	BIDYADHAR	68 COTTON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300958-IN300958-10001970	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	PARWATIDEVIKABRA			No	No	FY-4
RAMSWAROOP		KABRA	BIDYADHAR	BIDYADHAR	BIDYADHAR	68 COTTON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300958-IN300958-10001970	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	PARWATIDEVIKABRA			No	No	FY-5
RAMSWAROOP		KABRA	BIDYADHAR	BIDYADHAR	BIDYADHAR	68 COTTON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300958-IN300958-10001970	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	PARWATIDEVIKABRA			No	No	FY-3
RAMSWAROOP		KABRA	BIDYADHAR	BIDYADHAR	BIDYADHAR	68 COTTON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300958-IN300958-10001970	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PARWATIDEVIKABRA			No	No	FY-2
SHANTI		SINGH	DR	DR	DR	C- 3 / 12 O N G C COLONY BANDRA RECLAMATIONBANDRA (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN303116-IN303116-10002345	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DHIRENDRANSINGH			No	No	FY-1
SHANTI		SINGH	DR	DR	DR	C- 3 / 12 O N G C COLONY BANDRA RECLAMATIONBANDRA (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN303116-IN303116-10002345	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DHIRENDRANSINGH			No	No	FY-7
SHANTI		SINGH	DR	DR	DR	C- 3 / 12 O N G C COLONY BANDRA RECLAMATIONBANDRA (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN303116-IN303116-10002345	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DHIRENDRANSINGH			No	No	FY-6
SHANTI		SINGH	DR	DR	DR	C- 3 / 12 O N G C COLONY BANDRA RECLAMATIONBANDRA (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN303116-IN303116-10002345	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	DHIRENDRANSINGH			No	No	FY-4
SHANTI		SINGH	DR	DR	DR	C- 3 / 12 O N G C COLONY BANDRA RECLAMATIONBANDRA (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN303116-IN303116-10002345	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DHIRENDRANSINGH			No	No	FY-2
SHANTI		SINGH	DR	DR	DR	C- 3 / 12 O N G C COLONY BANDRA RECLAMATIONBANDRA (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN303116-IN303116-10002345	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	DHIRENDRANSINGH			No	No	FY-5
SHANTI		SINGH	DR	DR	DR	C- 3 / 12 O N G C COLONY BANDRA RECLAMATIONBANDRA (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN303116-IN303116-10002345	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	DHIRENDRANSINGH			No	No	FY-3
HARESH		KUMAR	PRAHALAD	PRAHALAD	PRAHALAD	F- 317 KAMLA NAGARAGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN303261-IN303261-10002740	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SHASHIAGARWAL		No	No	FY-5
HARESH		KUMAR	PRAHALAD	PRAHALAD	PRAHALAD	F- 317 KAMLA NAGARAGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN303261-IN303261-10002740	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SHASHIAGARWAL		No	No	FY-4
HARESH		KUMAR	PRAHALAD	PRAHALAD	PRAHALAD	6/29 BARAH BHAI GALIBELANGANJAGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN303261-IN303261-10002758	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	PIYUSHKUMARAGARWAL			No	No	FY-6
Jagdeep	Krishnakant	Merchant	KrishnakantNMerchant	KrishnakantNMerchant	KrishnakantNMerchant	A/505-506 VINI GARDEN BLDG NO 1 S V P ROAD NEAR MARY IMMACULIATEHIGH SCHOOL BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN301477-IN301477-10003206	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	ZENISHAJMERCHANT			No	No	FY-2
PHILOMENA		PINTO	CAJETAN	CAJETAN	CAJETAN	24/ RITZ, CONVENT VIEW C.H.S. 87, N.B. PATIL ROADBEHIND ATUR PARK, CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301225-IN301225-10003570	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	MARIOPINTO	CAJETANLEOPINTO		No	No	FY-3
PHILOMENA		PINTO	CAJETAN	CAJETAN	CAJETAN	24/ RITZ, CONVENT VIEW C.H.S. 87, N.B. PATIL ROADBEHIND ATUR PARK, CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301225-IN301225-10003570	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028	MARIOPINTO	CAJETANLEOPINTO		No	No	FY-4
PHILOMENA		PINTO	CAJETAN	CAJETAN	CAJETAN	24/ RITZ, CONVENT VIEW C.H.S. 87, N.B. PATIL ROADBEHIND ATUR PARK, CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301225-IN301225-10003570	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	MARIOPINTO	CAJETANLEOPINTO		No	No	FY-2
PHILOMENA		PINTO	CAJETAN	CAJETAN	CAJETAN	24/ RITZ, CONVENT VIEW C.H.S. 87, N.B. PATIL ROADBEHIND ATUR PARK, CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301225-IN301225-10003570	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	MARIOPINTO	CAJETANLEOPINTO		No	No	FY-1
RAJESH	KUMAR	AGARWAL	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	S/O PURSHOTTAM AGARWAL KHUTAUNAMADHUBANIBIHAR	INDIA	BIHAR	MADHUBANI	847227		IN301766-IN301766-10003796	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
HARSHA		K JOBANPUTRA	K	K	K	POPULAR PEN & CLIP INDUSTRIES, 66/B,WOOLLEN MILLS LANE.DADAR (WEST).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300386-IN300386-10003971	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JAYESHKJOBANPUTRA	KANTILALTJOBANPUTRA		No	No	FY-1
KIRITKUMAR	NATWARLAL	JOSHI	NATWARLAL	NATWARLAL	NATWARLAL	GAYATRI CO-OP HOUSING SOC. LTD. SUKHBAG,PALANPUR (B.K.)	INDIA	GUJARAT	PALANPUR	385001		IN301233-IN301233-10004056	Amount for unpaid and unclaimed dividend	13500.00	11-SEP-2030	JIGNAKIRITKUMARJOSHI			No	No	FY-6
KIRITKUMAR	NATWARLAL	JOSHI	NATWARLAL	NATWARLAL	NATWARLAL	GAYATRI CO-OP HOUSING SOC. LTD. SUKHBAG,PALANPUR (B.K.)	INDIA	GUJARAT	PALANPUR	385001		IN301233-IN301233-10004056	Amount for unpaid and unclaimed dividend	36000.00	15-SEP-2029	JIGNAKIRITKUMARJOSHI			No	No	FY-5
INDERJIT	SINGH	CHADHA	HARNAM	HARNAM	HARNAM	21, KHURANA COMPLEX MODEL GRAMLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10004073	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
INDERJIT	SINGH	CHADHA	HARNAM	HARNAM	HARNAM	21, KHURANA COMPLEX MODEL GRAMLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10004073	Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
INDERJIT	SINGH	CHADHA	HARNAM	HARNAM	HARNAM	21, KHURANA COMPLEX MODEL GRAMLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10004073	Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
INDERJIT	SINGH	CHADHA	HARNAM	HARNAM	HARNAM	21, KHURANA COMPLEX MODEL GRAMLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10004073	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
INDERJIT	SINGH	CHADHA	HARNAM	HARNAM	HARNAM	21, KHURANA COMPLEX MODEL GRAMLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10004073	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
KSCRB		CHETTY	KVENKATA	KVENKATA	KVENKATA	MIG 167/F6, H.B.COLONY,BHAVANIPURAM,VIJAYAWADA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300669-IN300669-10004185	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	KANTETYRAJASRI	KANTETYLAKSHMIPRASANNA		No	No	FY-1
KSCRB		CHETTY	KVENKATA	KVENKATA	KVENKATA	MIG 167/F6, H.B.COLONY,BHAVANIPURAM,VIJAYAWADA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300669-IN300669-10004185	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	KANTETYRAJASRI	KANTETYLAKSHMIPRASANNA		No	No	FY-4
KSCRB		CHETTY	KVENKATA	KVENKATA	KVENKATA	MIG 167/F6, H.B.COLONY,BHAVANIPURAM,VIJAYAWADA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300669-IN300669-10004185	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	KANTETYRAJASRI	KANTETYLAKSHMIPRASANNA		No	No	FY-7
KSCRB		CHETTY	KVENKATA	KVENKATA	KVENKATA	MIG 167/F6, H.B.COLONY,BHAVANIPURAM,VIJAYAWADA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300669-IN300669-10004185	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	KANTETYRAJASRI	KANTETYLAKSHMIPRASANNA		No	No	FY-3
KSCRB		CHETTY	KVENKATA	KVENKATA	KVENKATA	MIG 167/F6, H.B.COLONY,BHAVANIPURAM,VIJAYAWADA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300669-IN300669-10004185	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	KANTETYRAJASRI	KANTETYLAKSHMIPRASANNA		No	No	FY-2
KSCRB		CHETTY	KVENKATA	KVENKATA	KVENKATA	MIG 167/F6, H.B.COLONY,BHAVANIPURAM,VIJAYAWADA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300669-IN300669-10004185	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	KANTETYRAJASRI	KANTETYLAKSHMIPRASANNA		No	No	FY-5
KSCRB		CHETTY	KVENKATA	KVENKATA	KVENKATA	MIG 167/F6, H.B.COLONY,BHAVANIPURAM,VIJAYAWADA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300669-IN300669-10004185	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	KANTETYRAJASRI	KANTETYLAKSHMIPRASANNA		No	No	FY-6
MANJOT		KALRA	LATE	LATE	LATE	H. NO. 1370 PHASE 3B2 MOHALIDISTRICT ROPARPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160059		IN302316-IN302316-10004454	Amount for unpaid and unclaimed dividend	3400.00	15-SEP-2029				No	No	FY-5
MANJOT		KALRA	LATE	LATE	LATE	H. NO. 1370 PHASE 3B2 MOHALIDISTRICT ROPARPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160059		IN302316-IN302316-10004454	Amount for unpaid and unclaimed dividend	2125.00	27-SEP-2031				No	No	FY-7
MANJOT		KALRA	LATE	LATE	LATE	H. NO. 1370 PHASE 3B2 MOHALIDISTRICT ROPARPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160059		IN302316-IN302316-10004454	Amount for unpaid and unclaimed dividend	3400.00	04-OCT-2028				No	No	FY-4
MANJOT		KALRA	LATE	LATE	LATE	H. NO. 1370 PHASE 3B2 MOHALIDISTRICT ROPARPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160059		IN302316-IN302316-10004454	Amount for unpaid and unclaimed dividend	1700.00	20-MAR-2027				No	No	FY-3
MANJOT		KALRA	LATE	LATE	LATE	H. NO. 1370 PHASE 3B2 MOHALIDISTRICT ROPARPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160059		IN302316-IN302316-10004454	Amount for unpaid and unclaimed dividend	1275.00	11-SEP-2030				No	No	FY-6
MANJOT		KALRA	LATE	LATE	LATE	H. NO. 1370 PHASE 3B2 MOHALIDISTRICT ROPARPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160059		IN302316-IN302316-10004454	Amount for unpaid and unclaimed dividend	1700.00	30-SEP-2026				No	No	FY-2
HL		BENIWAL	JAGAN	JAGAN	JAGAN	CIVIL HOSPITAL CHARKHI DADRI (HARYANA)	INDIA	HARYANA	CHARKHI DADRI	127306		IN302943-IN302943-10004668	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025		SUSHILABENIWAL		No	No	FY-1
HL		BENIWAL	JAGAN	JAGAN	JAGAN	CIVIL HOSPITAL CHARKHI DADRI (HARYANA)	INDIA	HARYANA	CHARKHI DADRI	127306		IN302943-IN302943-10004668	Amount for unpaid and unclaimed dividend	8000.00	15-SEP-2029		SUSHILABENIWAL		No	No	FY-5
HL		BENIWAL	JAGAN	JAGAN	JAGAN	CIVIL HOSPITAL CHARKHI DADRI (HARYANA)	INDIA	HARYANA	CHARKHI DADRI	127306		IN302943-IN302943-10004668	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		SUSHILABENIWAL		No	No	FY-3
REKHA		VARSHNEYA	SAURABH	SAURABH	SAURABH	E- 862 SARASWATI VIHAR PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10004683	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SAURABHVARSHNEYANRN			No	No	FY-1
NEENA		VARSHNEYA	GAURAV	GAURAV	GAURAV	E- 862 SARASWATI VIHAR PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10004706	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	GAURAVVARSHNEYA			No	No	FY-5
NEENA		VARSHNEYA	GAURAV	GAURAV	GAURAV	E- 862 SARASWATI VIHAR PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10004706	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	GAURAVVARSHNEYA			No	No	FY-1
NEENA		VARSHNEYA	GAURAV	GAURAV	GAURAV	E- 862 SARASWATI VIHAR PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10004706	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GAURAVVARSHNEYA			No	No	FY-7
NEENA		VARSHNEYA	GAURAV	GAURAV	GAURAV	E- 862 SARASWATI VIHAR PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10004706	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	GAURAVVARSHNEYA			No	No	FY-3
NEENA		VARSHNEYA	GAURAV	GAURAV	GAURAV	E- 862 SARASWATI VIHAR PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10004706	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	GAURAVVARSHNEYA			No	No	FY-2
NEENA		VARSHNEYA	GAURAV	GAURAV	GAURAV	E- 862 SARASWATI VIHAR PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10004706	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GAURAVVARSHNEYA			No	No	FY-6
NEENA		VARSHNEYA	GAURAV	GAURAV	GAURAV	E- 862 SARASWATI VIHAR PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10004706	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	GAURAVVARSHNEYA			No	No	FY-4
CHANDRA	KANTA	VARSHNEYA	P	P	P	E- 862 SARASWATI VIHAR PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10004722	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SAURABHVARSHNEYANRN			No	No	FY-1
SAURABH		VARSHNEYA	P	P	P	E - 862 , SARASWATI VIHAR PITRAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN301209-IN301209-10005145	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	REKHAVARSHNEYANRN			No	No	FY-1
SUNDER	SHYAM	BHATIA	PYARE	PYARE	PYARE	FLAT NO.8-702,7TH FLOOR PRAMUKH HEIGHTS,VEERA DESAI RD EXTN.NR.COUNTRY CLUB,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN302453-IN302453-10005344	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNDER	SHYAM	BHATIA	PYARE	PYARE	PYARE	FLAT NO.B-702,7TH FLOOR PRAMUKH HEIGHTS,VEERA DESAI RD EXTN.NR.COUNTRY CLUB,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN302453-IN302453-10005344	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
SUNDER	SHYAM	BHATIA	PYARE	PYARE	PYARE	FLAT NO.B-702,7TH FLOOR PRAMUKH HEIGHTS,VEERA DESAI RD EXTN.NR.COUNTRY CLUB,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN302453-IN302453-10005344	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
POONAM	BHAGCHAND	GUGLIYA	NA	NA	NA	A 2 SANTOSHI APARTMENTS FLAT NO 1 DIGHI ROADBHOSRIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN300280-IN300280-10005475	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BHAGCHANDSGUGLIYA		No	No	FY-7
POONAM	BHAGCHAND	GUGLIYA	NA	NA	NA	A 2 SANTOSHI APARTMENTS FLAT NO 1 DIGHI ROADBHOSRIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN300280-IN300280-10005475	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BHAGCHANDSGUGLIYA		No	No	FY-4
POONAM	BHAGCHAND	GUGLIYA	NA	NA	NA	A 2 SANTOSHI APARTMENTS FLAT NO 1 DIGHI ROADBHOSRIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN300280-IN300280-10005475	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BHAGCHANDSGUGLIYA		No	No	FY-6
POONAM	BHAGCHAND	GUGLIYA	NA	NA	NA	A 2 SANTOSHI APARTMENTS FLAT NO 1 DIGHI ROADBHOSRIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN300280-IN300280-10005475	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BHAGCHANDSGUGLIYA		No	No	FY-5
GANDHIJI		YALAMANCHILI	NA	NA	NA	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS1195/5 F.C. ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300214-IN300214-10005643	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
GANDHIJI		YALAMANCHILI	NA	NA	NA	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS1195/5 F.C. ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300214-IN300214-10005643	Amount for unpaid and unclaimed dividend	1168.00	15-SEP-2029				No	No	FY-5
GANDHIJI		YALAMANCHILI	NA	NA	NA	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS1195/5 F.C. ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300214-IN300214-10005643	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
GANDHIJI		YALAMANCHILI	NA	NA	NA	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS1195/5 F.C. ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300214-IN300214-10005643	Amount for unpaid and unclaimed dividend	1168.00	04-OCT-2028				No	No	FY-4
GANDHIJI		YALAMANCHILI	NA	NA	NA	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS1195/5 F.C. ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300214-IN300214-10005643	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
JETHANAND	ASANDAS	SHAH	NA	NA	NA	4475, ROYAL PARK OPP. V.D.MEHTA PUMP, MODASA ROADTALODDIST - SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10005710	Amount for unpaid and unclaimed dividend	337.00	11-SEP-2030				No	No	FY-6
JETHANAND	ASANDAS	SHAH	NA	NA	NA	4475, ROYAL PARK OPP. V.D.MEHTA PUMP, MODASA ROADTALODDIST - SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10005710	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
JETHANAND	ASANDAS	SHAH	NA	NA	NA	4475, ROYAL PARK OPP. V.D.MEHTA PUMP, MODASA ROADTALODDIST - SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10005710	Amount for unpaid and unclaimed dividend	900.00	04-OCT-2028				No	No	FY-4
M	K	JAMES	M	M	M	MALIECKAL T V HOUSE KURAVILANGAD P OKOTTAYAM DISTKERALA	INDIA	KERALA	MUVATTUPUZHA	686633		IN301895-IN301895-10005728	Amount for unpaid and unclaimed dividend	4734.00	15-SEP-2029				No	No	FY-5
M	K	JAMES	M	M	M	MALIECKAL T V HOUSE KURAVILANGAD P OKOTTAYAM DISTKERALA	INDIA	KERALA	MUVATTUPUZHA	686633		IN301895-IN301895-10005728	Amount for unpaid and unclaimed dividend	2630.00	08-OCT-2025				No	No	FY-1
M	K	JAMES	M	M	M	MALIECKAL T V HOUSE KURAVILANGAD P OKOTTAYAM DISTKERALA	INDIA	KERALA	MUVATTUPUZHA	686633		IN301895-IN301895-10005728	Amount for unpaid and unclaimed dividend	2630.00	20-MAR-2027				No	No	FY-3
M	K	JAMES	M	M	M	MALIECKAL T V HOUSE KURAVILANGAD P OKOTTAYAM DISTKERALA	INDIA	KERALA	MUVATTUPUZHA	686633		IN301895-IN301895-10005728	Amount for unpaid and unclaimed dividend	2630.00	30-SEP-2026				No	No	FY-2
M	K	JAMES	M	M	M	MALIECKAL T V HOUSE KURAVILANGAD P OKOTTAYAM DISTKERALA	INDIA	KERALA	MUVATTUPUZHA	686633		IN301895-IN301895-10005728	Amount for unpaid and unclaimed dividend	4734.00	04-OCT-2028				No	No	FY-4
GIRISH	HARILAL	MEHTA	NA	NA	NA	2/16 KAILASH JYOT DERASAR LANEGHATKOPAR (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN300409-IN300409-10005805	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	VIRALGIRISHMEHTA	HANSAGIRISHMEHTA		No	No	FY-2
GIRISH	HARILAL	MEHTA	NA	NA	NA	2/16 KAILASH JYOT DERASAR LANEGHATKOPAR (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN300409-IN300409-10005805	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	VIRALGIRISHMEHTA	HANSAGIRISHMEHTA		No	No	FY-3
POONAM		MEHTA	SATISH	SATISH	SATISH	HOUSE NO. 408, GALI NO. 3 MULTANI COLONYSIRSA, HARYANA	INDIA	HARYANA	SIRSA	125055		IN300724-IN300724-10006011	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SATISHKUMAR		No	No	FY-6
Prakash	Chand	Kothari	Late	Late	Late	27, Shakespeare Sarani, Kolkata	INDIA	WEST BENGAL	KOLKATA	700017		IN302654-IN302654-10006282	Amount for unpaid and unclaimed dividend	6100.00	30-SEP-2026	SIDHARTHAKOTHARI			No	No	FY-2
JUGAL		KISHORE	SO	SO	SO	12-SITA RAM MARKET BELANGANJAGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10007194	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MRSKRISHNAGARGNR			No	No	FY-5
JUGAL		KISHORE	SO	SO	SO	12-SITA RAM MARKET BELANGANJAGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10007194	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	MRSKRISHNAGARGNR			No	No	FY-4
JUGAL		KISHORE	SO	SO	SO	12-SITA RAM MARKET BELANGANJAGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10007194	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	MRSKRISHNAGARGNR			No	No	FY-2
BABULAL	B	TATER	BHOORCHANDJI	BHOORCHANDJI	BHOORCHANDJI	44/44 EKAMBARESWARAR AGRAHARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		IN300302-IN300302-10007276	Amount for unpaid and unclaimed dividend	520.00	08-OCT-2025				No	No	FY-1
PRAKASH	PARSHURAM	PATIL	PARSHURAM	PARSHURAM	PARSHURAM	PATIL HOUSE MADH MARVE ROAD PATIL LANE NEAR MADH POST OFFICEVIA VERSOVA MADH MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN301225-IN301225-10007516	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PRIYANKAPRAKASHPATIL		No	No	FY-1
PRAKASH	PARSHURAM	PATIL	PARSHURAM	PARSHURAM	PARSHURAM	PATIL HOUSE MADH MARVE ROAD PATIL LANE NEAR MADH POST OFFICEVIA VERSOVA MADH MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN301225-IN301225-10007516	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRIYANKAPRAKASHPATIL		No	No	FY-2
PRAKASH	PARSHURAM	PATIL	PARSHURAM	PARSHURAM	PARSHURAM	PATIL HOUSE MADH MARVE ROAD PATIL LANE NEAR MADH POST OFFICEVIA VERSOVA MADH MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN301225-IN301225-10007516	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRIYANKAPRAKASHPATIL		No	No	FY-3
MVIJAYALAKSHMI		BHASKAR	K	K	K	E - 36 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301782-IN301782-10008077	Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025				No	No	FY-1
MVIJAYALAKSHMI		BHASKAR	K	K	K	E - 36 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301782-IN301782-10008077	Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029				No	No	FY-5
MVIJAYALAKSHMI		BHASKAR	K	K	K	E - 36 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301782-IN301782-10008077	Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031				No	No	FY-7
MVIJAYALAKSHMI		BHASKAR	K	K	K	E - 36 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301782-IN301782-10008077	Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028				No	No	FY-4
MVIJAYALAKSHMI		BHASKAR	K	K	K	E - 36 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301782-IN301782-10008077	Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026				No	No	FY-2
MVIJAYALAKSHMI		BHASKAR	K	K	K	E - 36 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301782-IN301782-10008077	Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030				No	No	FY-6
MVIJAYALAKSHMI		BHASKAR	K	K	K	E - 36 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301782-IN301782-10008077	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027				No	No	FY-3
KRISHNA		GARG	WO	WO	WO	154, NEW VIJAY NAGAR COLONY .AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008092	Amount for unpaid and unclaimed dividend	1200.00	08-OCT-2025	JUGALKISHORENR			No	No	FY-1
KRISHNA		GARG	WO	WO	WO	154, NEW VIJAY NAGAR COLONY .AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008092	Amount for unpaid and unclaimed dividend	1200.00	30-SEP-2026	JUGALKISHORENR			No	No	FY-2
KRISHNA		GARG	WO	WO	WO	154, NEW VIJAY NAGAR COLONY .AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008092	Amount for unpaid and unclaimed dividend	1200.00	20-MAR-2027	JUGALKISHORENR			No	No	FY-3
Aruna		Bagri	Man	Man	Man	44, S. N. ROY ROAD SAHAPURKOLKATA	INDIA	WEST BENGAL	KOLKATA	700038		IN302654-IN302654-10008182	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GauravDammani	ManMohanBagri		No	No	FY-6
SADHNA		AGRAWAL	WO	WO	WO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008603	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SANJEEVKUMARAGRAWALNR			No	No	FY-5
SADHNA		AGRAWAL	WO	WO	WO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008603	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SANJEEVKUMARAGRAWALNR			No	No	FY-1
SADHNA		AGRAWAL	WO	WO	WO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008603	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SANJEEVKUMARAGRAWALNR			No	No	FY-4
SADHNA		AGRAWAL	WO	WO	WO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008603	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SANJEEVKUMARAGRAWALNR			No	No	FY-2
SADHNA		AGRAWAL	WO	WO	WO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008603	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SANJEEVKUMARAGRAWALNR			No	No	FY-3
AMIR	CHAND	AGRAWAL	SO	SO	SO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008620	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	RAJIVAGRAWALNR			No	No	FY-5
AMIR	CHAND	AGRAWAL	SO	SO	SO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008620	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	RAJIVAGRAWALNR			No	No	FY-1
AMIR	CHAND	AGRAWAL	SO	SO	SO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008620	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	RAJIVAGRAWALNR			No	No	FY-4
AMIR	CHAND	AGRAWAL	SO	SO	SO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008620	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RAJIVAGRAWALNR			No	No	FY-2
AMIR	CHAND	AGRAWAL	SO	SO	SO	R/O 17, RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008620	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RAJIVAGRAWALNR			No	No	FY-3
RAJIV		AGRAWAL	SO	SO	SO	R/O 17 RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008638	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SMTANEETAAGRAWALNR			No	No	FY-7
RAJIV		AGRAWAL	SO	SO	SO	R/O 17 RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008638	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SMTANEETAAGRAWALNR			No	No	FY-1
RAJIV		AGRAWAL	SO	SO	SO	R/O 17 RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008638	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SMTANEETAAGRAWALNR			No	No	FY-5
RAJIV		AGRAWAL	SO	SO	SO	R/O 17 RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10008638	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SMTANEETAAGRAWALNR			No	No	FY-6
ASHA		PAUL	SH	SH	SH	B-5 /175 SAFDARJANG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10008677	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHA		PAUL	SH	SH	SH	B-5 /175 SAFDARJANG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10008677	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA		PAUL	SH	SH	SH	B-5 /175 SAFDARJANG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10008677	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHA		PAUL	SH	SH	SH	B-5 /175 SAFDARJANG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10008677	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		PAUL	SH	SH	SH	B-5 /175 SAFDARJANG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10008677	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA		PAUL	SH	SH	SH	B-5 /175 SAFDARJANG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10008677	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHA		PAUL	SH	SH	SH	B-5 /175 SAFDARJANG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10008677	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRADEEP		NAKHATE	SRINIWAS	SRINIWAS	SRINIWAS	41, YASHODHAN HINDU COLONY 158, BALCHANDRA MARGDADAR (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN305099-IN305099-10008792	Amount for unpaid and unclaimed dividend	9900.00	04-OCT-2028	RIDAYPRADEEPNAKHATE			No	No	FY-4
PRADEEP		NAKHATE	SRINIWAS	SRINIWAS	SRINIWAS	41, YASHODHAN HINDU COLONY 158, BALCHANDRA MARGDADAR (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN305099-IN305099-10008792	Amount for unpaid and unclaimed dividend	4125.00	11-SEP-2030	RIDAYPRADEEPNAKHATE			No	No	FY-6
PRADEEP		NAKHATE	SRINIWAS	SRINIWAS	SRINIWAS	41, YASHODHAN HINDU COLONY 158, BALCHANDRA MARGDADAR (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN305099-IN305099-10008792	Amount for unpaid and unclaimed dividend	5500.00	20-MAR-2027	RIDAYPRADEEPNAKHATE			No	No	FY-3
SURESH	PARASHURAM	THORAT	NA	NA	NA	S NO 1120 FLAT NO 9 PURUSHOTTAM APARTMENTMODEL COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN300280-IN300280-10008806	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	GEETANJALISURESHTHORAT			No	No	FY-6
SURESH	PARASHURAM	THORAT	NA	NA	NA	S NO 1120 FLAT NO 9 PURUSHOTTAM APARTMENTMODEL COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN300280-IN300280-10008806	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	GEETANJALISURESHTHORAT			No	No	FY-3
KAJAL		MEHRA	DAMAN	DAMAN	DAMAN	H NO X-38 DLF PHASE-2 DLF QEGURGAON	INDIA	HARYANA	GURGAON	122002		IN301670-IN301670-10009090	Amount for unpaid and unclaimed dividend	6500.00	27-SEP-2031	FIZAAMEHRA			No	No	FY-7
KAJAL		MEHRA	DAMAN	DAMAN	DAMAN	H NO X-38 DLF PHASE-2 DLF QEGURGAON	INDIA	HARYANA	GURGAON	122002		IN301670-IN301670-10009090	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027	FIZAAMEHRA			No	No	FY-3
AMEER	BASHA	SHAIKH	MOHAMMAD	MOHAMMAD	MOHAMMAD	250-B RAILWAY QUARTERS GHORPURIPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301098-IN301098-10009403	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ZAKIRBASHASHAIKH			No	No	FY-1
AMEER	BASHA	SHAIKH	MOHAMMAD	MOHAMMAD	MOHAMMAD	250-B RAILWAY QUARTERS GHORPURIPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301098-IN301098-10009403	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ZAKIRBASHASHAIKH			No	No	FY-2
AMEER	BASHA	SHAIKH	MOHAMMAD	MOHAMMAD	MOHAMMAD	250-B RAILWAY QUARTERS GHORPURIPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301098-IN301098-10009403	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ZAKIRBASHASHAIKH			No	No	FY-3
Sunita		Bhasin	SHANTI	SHANTI	SHANTI	111 Jahaz Apartments Inder EnclaveRohtak Road Paschim Vihar WestNew Delhi	INDIA	DELHI	NEW DELHI	110087		IN301774-IN301774-10009527	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	SUNILBHASIN			No	No	FY-2
RAHUL		PAUL	MR	MR	MR	B 5/175 SAFDARJUNG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10009612	Amount for unpaid and unclaimed dividend	5062.00	27-SEP-2031		RISHIPAUL		No	No	FY-7
MRIDULA	NARENDRA	GARG	NARENDRA	NARENDRA	NARENDRA	B 1203 FOUNTAIN HEIGHTS AKURLI ROAD OPP MAHINDRA AND MAHINDRAGATE NO 4 LOKHANDWALA KANDIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301477-IN301477-10010019	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	YOGENDRAGARG			No	No	FY-1
MRIDULA	NARENDRA	GARG	NARENDRA	NARENDRA	NARENDRA	B 1203 FOUNTAIN HEIGHTS AKURLI ROAD OPP MAHINDRA AND MAHINDRAGATE NO 4 LOKHANDWALA KANDIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301477-IN301477-10010019	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	YOGENDRAGARG			No	No	FY-4
MRIDULA	NARENDRA	GARG	NARENDRA	NARENDRA	NARENDRA	B 1203 FOUNTAIN HEIGHTS AKURLI ROAD OPP MAHINDRA AND MAHINDRAGATE NO 4 LOKHANDWALA KANDIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301477-IN301477-10010019	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	YOGENDRAGARG			No	No	FY-5
MRIDULA	NARENDRA	GARG	NARENDRA	NARENDRA	NARENDRA	B 1203 FOUNTAIN HEIGHTS AKURLI ROAD OPP MAHINDRA AND MAHINDRAGATE NO 4 LOKHANDWALA KANDIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301477-IN301477-10010019	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	YOGENDRAGARG			No	No	FY-2
MRIDULA	NARENDRA	GARG	NARENDRA	NARENDRA	NARENDRA	B 1203 FOUNTAIN HEIGHTS AKURLI ROAD OPP MAHINDRA AND MAHINDRAGATE NO 4 LOKHANDWALA KANDIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301477-IN301477-10010019	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	YOGENDRAGARG			No	No	FY-3
INTERSTATE	SHARE	BROKING PVT LTD	NA	NA	NA	113, PARK STREET PODDAR POINTSTH FLOOR, SOUTH BLOCKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302496-IN302496-10010302	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028				No	No	FY-4
INTERSTATE	SHARE	BROKING PVT LTD	NA	NA	NA	113, PARK STREET PODDAR POINTSTH FLOOR, SOUTH BLOCKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302496-IN302496-10010302	Amount for unpaid and unclaimed dividend	3375.00	11-SEP-2030				No	No	FY-6
INTERSTATE	SHARE	BROKING PVT LTD	NA	NA	NA	113, PARK STREET PODDAR POINTSTH FLOOR, SOUTH BLOCKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302496-IN302496-10010302	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029				No	No	FY-5
INTERSTATE	SHARE	BROKING PVT LTD	NA	NA	NA	113, PARK STREET PODDAR POINTSTH FLOOR, SOUTH BLOCKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302496-IN302496-10010302	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
INTERSTATE	SHARE	BROKING PVT LTD	NA	NA	NA	113, PARK STREET PODDAR POINTSTH FLOOR, SOUTH BLOCKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302496-IN302496-10010302	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
Roopa		Manek	Hemant	Hemant	Hemant	1001 Vivero, Supreme Pallacio Sr No. 29/2, Pancard Club RoadDhankude Vasti. BanerPune	INDIA	MAHARASHTRA	PUNE	411045		IN301493-IN301493-10010327	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ManasiManek			No	No	FY-4
Roopa		Manek	Hemant	Hemant	Hemant	1001 Vivero, Supreme Pallacio Sr No. 29/2, Pancard Club RoadDhankude Vasti. BanerPune	INDIA	MAHARASHTRA	PUNE	411045		IN301493-IN301493-10010327	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ManasiManek			No	No	FY-6
Roopa		Manek	Hemant	Hemant	Hemant	1001 Vivero, Supreme Pallacio Sr No. 29/2, Pancard Club RoadDhankude Vasti. BanerPune	INDIA	MAHARASHTRA	PUNE	411045		IN301493-IN301493-10010327	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ManasiManek			No	No	FY-3
CHAMPALAL	R	MEHTA	RUGWANATHMALJI	RUGWANATHMALJI	RUGWANATHMALJI	KAMDAR EXPORTS NO S NARAYAN MUDLI LANECHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN300302-IN300302-10010745	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	NARESHKUMAR			No	No	FY-1
CHAMPALAL	R	MEHTA	RUGWANATHMALJI	RUGWANATHMALJI	RUGWANATHMALJI	KAMDAR EXPORTS NO S NARAYAN MUDLI LANECHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN300302-IN300302-10010745	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	NARESHKUMAR			No	No	FY-2
INDIRA	DEVI	SONI	KAMAL	KAMAL	KAMAL	SONI TEA AND TRADING COMPANY 6-9-34NATHANI BULDINGSVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10010894	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KAMALNARAYANSONI			No	No	FY-1
INDIRA	DEVI	SONI	KAMAL	KAMAL	KAMAL	SONI TEA AND TRADING COMPANY 6-9-34NATHANI BULDINGSVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10010894	Amount for unpaid and unclaimed dividend	1062.50	27-SEP-2031	KAMALNARAYANSONI			No	No	FY-7
INDIRA	DEVI	SONI	KAMAL	KAMAL	KAMAL	SONI TEA AND TRADING COMPANY 6-9-34NATHANI BULDINGSVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10010894	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KAMALNARAYANSONI			No	No	FY-2
INDIRA	DEVI	SONI	KAMAL	KAMAL	KAMAL	SONI TEA AND TRADING COMPANY 6-9-34NATHANI BULDINGSVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10010894	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KAMALNARAYANSONI			No	No	FY-6
INDIRA	DEVI	SONI	KAMAL	KAMAL	KAMAL	SONI TEA AND TRADING COMPANY 6-9-34NATHANI BULDINGSVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10010894	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KAMALNARAYANSONI			No	No	FY-5
INDIRA	DEVI	SONI	KAMAL	KAMAL	KAMAL	SONI TEA AND TRADING COMPANY 6-9-34NATHANI BULDINGSVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10010894	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KAMALNARAYANSONI			No	No	FY-3
INDIRA	DEVI	SONI	KAMAL	KAMAL	KAMAL	SONI TEA AND TRADING COMPANY 6-9-34NATHANI BULDINGSVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10010894	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KAMALNARAYANSONI			No	No	FY-4
DESIKACHAR		SV	SRINIVASA	SRINIVASA	SRINIVASA	71 GROUND FLOOR 4TH MAIN 6TH CROSSCHAMARAJAPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN300441-IN300441-10011416	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	PARTHASARATHYV			No	No	FY-5
DESIKACHAR		SV	SRINIVASA	SRINIVASA	SRINIVASA	71 GROUND FLOOR 4TH MAIN 6TH CROSSCHAMARAJAPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN300441-IN300441-10011416	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	PARTHASARATHYV			No	No	FY-1
DESIKACHAR		SV	SRINIVASA	SRINIVASA	SRINIVASA	71 GROUND FLOOR 4TH MAIN 6TH CROSSCHAMARAJAPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN300441-IN300441-10011416	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	PARTHASARATHYV			No	No	FY-7
DESIKACHAR		SV	SRINIVASA	SRINIVASA	SRINIVASA	71 GROUND FLOOR 4TH MAIN 6TH CROSSCHAMARAJAPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN300441-IN300441-10011416	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	PARTHASARATHYV			No	No	FY-3
DESIKACHAR		SV	SRINIVASA	SRINIVASA	SRINIVASA	71 GROUND FLOOR 4TH MAIN 6TH CROSSCHAMARAJAPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN300441-IN300441-10011416	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PARTHASARATHYV			No	No	FY-2
DESIKACHAR		SV	SRINIVASA	SRINIVASA	SRINIVASA	71 GROUND FLOOR 4TH MAIN 6TH CROSSCHAMARAJAPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN300441-IN300441-10011416	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	PARTHASARATHYV			No	No	FY-6
DESIKACHAR		SV	SRINIVASA	SRINIVASA	SRINIVASA	71 GROUND FLOOR 4TH MAIN 6TH CROSSCHAMARAJAPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN300441-IN300441-10011416	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	PARTHASARATHYV			No	No	FY-4
MANJU		AGRAWAL	HARI	HARI	HARI	8/36, MORNI WALA PETCH UDAI SINGH JAIN ROADALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301102-IN301102-10011586	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
MANJU		AGRAWAL	HARI	HARI	HARI	8/36, MORNI WALA PETCH UDAI SINGH JAIN ROADALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301102-IN301102-10011586	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MANJU		AGRAWAL	HARI	HARI	HARI	8/36, MORNI WALA PETCH UDAI SINGH JAIN ROADALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301102-IN301102-10011586	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
MANJU		AGRAWAL	HARI	HARI	HARI	8/36, MORNI WALA PETCH UDAI SINGH JAIN ROADALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301102-IN301102-10011586	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
MANJU		AGRAWAL	HARI	HARI	HARI	8/36, MORNI WALA PETCH UDAI SINGH JAIN ROADALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301102-IN301102-10011586	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
MANJU		AGRAWAL	HARI	HARI	HARI	8/36, MORNI WALA PETCH UDAI SINGH JAIN ROADALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301102-IN301102-10011586	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MANJU		AGRAWAL	HARI	HARI	HARI	8/36, MORNI WALA PETCH UDAI SINGH JAIN ROADALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301102-IN301102-10011586	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SHASHANK	NAGESH	THOMBARE	NAGESH	NAGESH	NAGESH	PLOT NO 16, NEW POSTAL COLONY,BEHIND M.J.COLLEGE,JALGAON	INDIA	MAHARASHTRA	JALGAON	425002		IN301604-IN301604-10011619	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028	MAYURASTHOMBARE	ROHINISTHOMBARE		No	No	FY-4
JIGNESH	J	VYAS	NA	NA	NA	B - 606, KANAKIA PARK - 2, THAKUR COMPLEX,KANDIVLI (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10011834	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029	ARTIJVYAS			No	No	FY-5
JIGNESH	J	VYAS	NA	NA	NA	B - 606, KANAKIA PARK - 2, THAKUR COMPLEX,KANDIVLI (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10011834	Amount for unpaid and unclaimed dividend	162.50	27-SEP-2031	ARTIJVYAS			No	No	FY-7
JIGNESH	J	VYAS	NA	NA	NA	B - 606, KANAKIA PARK - 2, THAKUR COMPLEX,KANDIVLI (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10011834	Amount for unpaid and unclaimed dividend	260.00	04-OCT-2028	ARTIJVYAS			No	No	FY-4
JIGNESH	J	VYAS	NA	NA	NA	B - 606, KANAKIA PARK - 2, THAKUR COMPLEX,KANDIVLI (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10011834	Amount for unpaid and unclaimed dividend	97.50	11-SEP-2030	ARTIJVYAS			No	No	FY-6
JIGNESH	J	VYAS	NA	NA	NA	B - 606, KANAKIA PARK - 2, THAKUR COMPLEX,KANDIVLI (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10011834	Amount for unpaid and unclaimed dividend	130.00	20-MAR-2027	ARTIJVYAS			No	No	FY-3
BHARATKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	7, DEVCHHAYA SOCIETY (SNEH KUTIR) OPP. MAYUR SCHOOLNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN303044-IN303044-10012050	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KUMUDBHARATSHAH			No	No	FY-7
BHARATKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	7, DEVCHHAYA SOCIETY (SNEH KUTIR) OPP. MAYUR SCHOOLNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN303044-IN303044-10012050	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KUMUDBHARATSHAH			No	No	FY-1
BHARATKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	7, DEVCHHAYA SOCIETY (SNEH KUTIR) OPP. MAYUR SCHOOLNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN303044-IN303044-10012050	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KUMUDBHARATSHAH			No	No	FY-4
BHARATKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	7, DEVCHHAYA SOCIETY (SNEH KUTIR) OPP. MAYUR SCHOOLNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN303044-IN303044-10012050	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KUMUDBHARATSHAH			No	No	FY-6
BHARATKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	7, DEVCHHAYA SOCIETY (SNEH KUTIR) OPP. MAYUR SCHOOLNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN303044-IN303044-10012050	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KUMUDBHARATSHAH			No	No	FY-5
BHARATKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	7, DEVCHHAYA SOCIETY (SNEH KUTIR) OPP. MAYUR SCHOOLNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN303044-IN303044-10012050	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KUMUDBHARATSHAH			No	No	FY-3
BHARATKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	7, DEVCHHAYA SOCIETY (SNEH KUTIR) OPP. MAYUR SCHOOLNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN303044-IN303044-10012050	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KUMUDBHARATSHAH			No	No	FY-2
Gayatri		Gupta	Basant	Basant	Basant	Kashim Khan ka Bada, Lashkar,Gwalior	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301803-IN301803-10012157	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		BasantGupta		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
Gayatri		Gupta	Basant	Basant	Basant	Kashim Khan ka Bada, Lashkar,Gwalior	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301803-IN301803-10012157	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		BasantGupta		No	No	FY-7
Gayatri		Gupta	Basant	Basant	Basant	Kashim Khan ka Bada, Lashkar,Gwalior	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301803-IN301803-10012157	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		BasantGupta		No	No	FY-6
Gayatri		Gupta	Basant	Basant	Basant	Kashim Khan ka Bada, Lashkar,Gwalior	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301803-IN301803-10012157	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BasantGupta		No	No	FY-3
Gayatri		Gupta	Basant	Basant	Basant	Kashim Khan ka Bada, Lashkar,Gwalior	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301803-IN301803-10012157	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		BasantGupta		No	No	FY-4
TARUNA			KULDEEP	KULDEEP	KULDEEP	II F -111 NEHRU NAGARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302540-IN302540-10012427	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KULDEEP		No	No	FY-1
TARUNA			KULDEEP	KULDEEP	KULDEEP	II F -111 NEHRU NAGARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302540-IN302540-10012427	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KULDEEP		No	No	FY-3
TARUNA			KULDEEP	KULDEEP	KULDEEP	II F -111 NEHRU NAGARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302540-IN302540-10012427	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KULDEEP		No	No	FY-2
TARUNA			KULDEEP	KULDEEP	KULDEEP	II F -111 NEHRU NAGARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302540-IN302540-10012427	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KULDEEP		No	No	FY-4
VASAVI	SECURITIES	LTD	NA	NA	NA	FLAT NO 502 CHALLA RESIDENCY 3-6-531 STREET NO 7HIMAYAT NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300126-IN300126-10012642	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
VASAVI	SECURITIES	LTD	NA	NA	NA	FLAT NO 502 CHALLA RESIDENCY 3-6-531 STREET NO 7HIMAYAT NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300126-IN300126-10012642	Amount for unpaid and unclaimed dividend	1000.00	27-SEP-2031				No	No	FY-7
VASAVI	SECURITIES	LTD	NA	NA	NA	FLAT NO 502 CHALLA RESIDENCY 3-6-531 STREET NO 7HIMAYAT NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300126-IN300126-10012642	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VASAVI	SECURITIES	LTD	NA	NA	NA	FLAT NO 502 CHALLA RESIDENCY 3-6-531 STREET NO 7HIMAYAT NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300126-IN300126-10012642	Amount for unpaid and unclaimed dividend	1600.00	15-SEP-2029				No	No	FY-5
VASAVI	SECURITIES	LTD	NA	NA	NA	FLAT NO 502 CHALLA RESIDENCY 3-6-531 STREET NO 7HIMAYAT NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300126-IN300126-10012642	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
VASAVI	SECURITIES	LTD	NA	NA	NA	FLAT NO 502 CHALLA RESIDENCY 3-6-531 STREET NO 7HIMAYAT NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300126-IN300126-10012642	Amount for unpaid and unclaimed dividend	600.00	11-SEP-2030				No	No	FY-6
VASAVI	SECURITIES	LTD	NA	NA	NA	FLAT NO 502 CHALLA RESIDENCY 3-6-531 STREET NO 7HIMAYAT NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300126-IN300126-10012642	Amount for unpaid and unclaimed dividend	1600.00	04-OCT-2028				No	No	FY-4
RAMANATHANSPN			Sp	Sp	Sp	PATHARAKUDI O SIRVAYAL - VIA.MADURAI	INDIA	TAMIL NADU	MADURAI	625402		IN301696-IN301696-10012845	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029	PRABHA			No	No	FY-5
SHASHI		KATYAL	SHRI	SHRI	SHRI	C- 1 A/106 c JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301590-IN301590-10012885	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	MOHITADAWAR			No	No	FY-5
SHASHI		KATYAL	SHRI	SHRI	SHRI	C- 1 A/106 c JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301590-IN301590-10012885	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	MOHITADAWAR			No	No	FY-7
SHASHI		KATYAL	SHRI	SHRI	SHRI	C- 1 A/106 c JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301590-IN301590-10012885	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	MOHITADAWAR			No	No	FY-4
SURENDRA	KUMAR	BANTHIA	GULAB	GULAB	GULAB	18B MUKHRAM KANODIA ROAD 6TH FLOOR, FLAT NO. 602BHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302189-IN302189-10013283	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KUSUMBANTHIA			No	No	FY-1
SURENDRA	KUMAR	BANTHIA	GULAB	GULAB	GULAB	18B MUKHRAM KANODIA ROAD 6TH FLOOR, FLAT NO. 602BHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302189-IN302189-10013283	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KUSUMBANTHIA			No	No	FY-2
SURENDRA	KUMAR	BANTHIA	GULAB	GULAB	GULAB	18B MUKHRAM KANODIA ROAD 6TH FLOOR, FLAT NO. 602BHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302189-IN302189-10013283	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KUSUMBANTHIA			No	No	FY-3
NALINI	M	GANDHI	NA	NA	NA	C-1201, ASHISH, TIRUPATI APARTMENTS,BHULABHAI DESAI ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN300601-IN300601-10013733	Amount for unpaid and unclaimed dividend	17000.00	30-SEP-2026	MEENACHIRAGGANDHI	MAHENDRAVGANDHI		No	No	FY-2
NALINI	M	GANDHI	NA	NA	NA	C-1201, ASHISH, TIRUPATI APARTMENTS,BHULABHAI DESAI ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN300601-IN300601-10013733	Amount for unpaid and unclaimed dividend	17000.00	20-MAR-2027	MEENACHIRAGGANDHI	MAHENDRAVGANDHI		No	No	FY-3
MADHUBALA		KHATRI	DAU	DAU	DAU	KANTA DRESSES GIRDIKOTGHAS MANDIJODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10014781	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027	PARMANANDKHATRI			No	No	FY-3
MADHUBALA		KHATRI	DAU	DAU	DAU	KANTA DRESSES GIRDIKOTGHAS MANDIJODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10014781	Amount for unpaid and unclaimed dividend	937.50	11-SEP-2030	PARMANANDKHATRI			No	No	FY-6
SHRI	VALLABH	KHATRI	MANGILAL	MANGILAL	MANGILAL	KHATRI AND ASSOCIATES 52 NAI SARAKJODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10014812	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	SHOBHAKHATRI			No	No	FY-1
DILIP		AGARWAL	RAMSWARUP	RAMSWARUP	RAMSWARUP	SEVOKE ROAD WARD NO 10, SILIGURI (M CORP)DARJEELINGSILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN302646-IN302646-10015517	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	KAVITADEVIAGARWAL WIFE			No	No	FY-1
DILIP		AGARWAL	RAMSWARUP	RAMSWARUP	RAMSWARUP	SEVOKE ROAD WARD NO 10, SILIGURI (M CORP)DARJEELINGSILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN302646-IN302646-10015517	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	KAVITADEVIAGARWAL WIFE			No	No	FY-2
DILIP		AGARWAL	RAMSWARUP	RAMSWARUP	RAMSWARUP	SEVOKE ROAD WARD NO 10, SILIGURI (M CORP)DARJEELINGSILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN302646-IN302646-10015517	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	KAVITADEVIAGARWAL WIFE			No	No	FY-5
DILIP		AGARWAL	RAMSWARUP	RAMSWARUP	RAMSWARUP	SEVOKE ROAD WARD NO 10, SILIGURI (M CORP)DARJEELINGSILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN302646-IN302646-10015517	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	KAVITADEVIAGARWAL WIFE			No	No	FY-4
JAYABEN	THAKORBHAI	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	JALARAM COLONY, DAIRY ROADANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10015715	Amount for unpaid and unclaimed dividend	520.00	15-SEP-2029	PATELDIPAKKUMART	THAKORBHAIISHWARBHAIPATEL		No	No	FY-5
PRITI	ANISH	CHANDARANA	LAXMIDAS	LAXMIDAS	LAXMIDAS	B-404 GANGA VIHAR CHS LTD C D BARFIWALA ROAD,JUHU GALLINERA BMW SHOW ROOMANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300907-IN300907-10016210	Amount for unpaid and unclaimed dividend	8000.00	30-SEP-2026	MADHULAXMIDASVITHLANI	LAXMIDASMULJIVITHLANI		No	No	FY-2
PRITI	ANISH	CHANDARANA	LAXMIDAS	LAXMIDAS	LAXMIDAS	B-404 GANGA VIHAR CHS LTD C D BARFIWALA ROAD,JUHU GALLINERA BMW SHOW ROOMANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300907-IN300907-10016210	Amount for unpaid and unclaimed dividend	8000.00	08-OCT-2025	MADHULAXMIDASVITHLANI	LAXMIDASMULJIVITHLANI		No	No	FY-1
ANIL	KUMAR	PUPPALA	NARSING	NARSING	NARSING	5-1-563/6 TROOP BAZAR ZAMBAGHKOTIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500095		IN302734-IN302734-10016252	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	PUPPALARACHITA			No	No	FY-6
ANIL	KUMAR	PUPPALA	NARSING	NARSING	NARSING	5-1-563/6 TROOP BAZAR ZAMBAGHKOTIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500095		IN302734-IN302734-10016252	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	PUPPALARACHITA			No	No	FY-4
KRISHAN	LAL	SIKRI	SO	SO	SO	EA 58 INDERPURINEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN302566-IN302566-10016508	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	SURESHSIKRI			No	No	FY-7
KRISHAN	LAL	SIKRI	SO	SO	SO	EA 58 INDERPURINEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN302566-IN302566-10016508	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SURESHSIKRI			No	No	FY-1
KRISHAN	LAL	SIKRI	SO	SO	SO	EA 58 INDERPURINEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN302566-IN302566-10016508	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	SURESHSIKRI			No	No	FY-6
KRISHAN	LAL	SIKRI	SO	SO	SO	EA 58 INDERPURINEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN302566-IN302566-10016508	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SURESHSIKRI			No	No	FY-2
RASHIDA	I	SHAM	NA	NA	NA	4, ALAVIA BLDG, 3/31, 1ST SANKU ST,BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN300513-IN300513-10016679	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	MAHERAIQBALSHAM	IQBALKSHAM		No	No	FY-2
CHANDER		MOHAN	RAM	RAM	RAM	88 GREEN PARK CIVIL LINESLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10016688	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029	URVASHITHAMAN			No	No	FY-5
CHANDER		MOHAN	RAM	RAM	RAM	88 GREEN PARK CIVIL LINESLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10016688	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	URVASHITHAMAN			No	No	FY-4
CHANDER		MOHAN	RAM	RAM	RAM	88 GREEN PARK CIVIL LINESLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10016688	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	URVASHITHAMAN			No	No	FY-2
CHANDER		MOHAN	RAM	RAM	RAM	88 GREEN PARK CIVIL LINESLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10016688	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	URVASHITHAMAN			No	No	FY-1
CHANDER		MOHAN	RAM	RAM	RAM	88 GREEN PARK CIVIL LINESLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10016688	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	URVASHITHAMAN			No	No	FY-3
NARENDER	KUMAR	KHANIJOW	Late	Late	Late	B - 36, Sham Nagar New Delhi	INDIA	DELHI	NEW DELHI	110018		IN300861-IN300861-10016855	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	RAMARANIKHANIJOW			No	No	FY-5
NARENDER	KUMAR	KHANIJOW	Late	Late	Late	B - 36, Sham Nagar New Delhi	INDIA	DELHI	NEW DELHI	110018		IN300861-IN300861-10016855	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RAMARANIKHANIJOW			No	No	FY-2
NARENDER	KUMAR	KHANIJOW	Late	Late	Late	B - 36, Sham Nagar New Delhi	INDIA	DELHI	NEW DELHI	110018		IN300861-IN300861-10016855	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	RAMARANIKHANIJOW			No	No	FY-4
MADHUKAR	G	CHAUDHARI	GANPATRAO	GANPATRAO	GANPATRAO	PLOT NO.13 MIG-A DR A.S.RAONAGAR ECIL POSTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN300360-IN300360-10017173	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SUBODHRCHAUDHARI			No	No	FY-7
MADHUKAR	G	CHAUDHARI	GANPATRAO	GANPATRAO	GANPATRAO	PLOT NO.13 MIG-A DR A.S.RAONAGAR ECIL POSTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN300360-IN300360-10017173	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUBODHRCHAUDHARI			No	No	FY-1
MADHUKAR	G	CHAUDHARI	GANPATRAO	GANPATRAO	GANPATRAO	PLOT NO.13 MIG-A DR A.S.RAONAGAR ECIL POSTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN300360-IN300360-10017173	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUBODHRCHAUDHARI			No	No	FY-6
MADHUKAR	G	CHAUDHARI	GANPATRAO	GANPATRAO	GANPATRAO	PLOT NO.13 MIG-A DR A.S.RAONAGAR ECIL POSTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN300360-IN300360-10017173	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUBODHRCHAUDHARI			No	No	FY-3
MADHUKAR	G	CHAUDHARI	GANPATRAO	GANPATRAO	GANPATRAO	PLOT NO.13 MIG-A DR A.S.RAONAGAR ECIL POSTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN300360-IN300360-10017173	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SUBODHRCHAUDHARI			No	No	FY-5
MADHUKAR	G	CHAUDHARI	GANPATRAO	GANPATRAO	GANPATRAO	PLOT NO.13 MIG-A DR A.S.RAONAGAR ECIL POSTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN300360-IN300360-10017173	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUBODHRCHAUDHARI			No	No	FY-2
MADHUKAR	G	CHAUDHARI	GANPATRAO	GANPATRAO	GANPATRAO	PLOT NO.13 MIG-A DR A.S.RAONAGAR ECIL POSTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN300360-IN300360-10017173	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SUBODHRCHAUDHARI			No	No	FY-4
SUCHITA		JAIN	MAJ	MAJ	MAJ	B-3/3, SAFDARJANG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10017477	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		BKSINGH		No	No	FY-2
PAUL		LOBO	VICTOR	VICTOR	VICTOR	NO.41 34TH MAIN BTM II STAGEMADIWALABANGALORE	INDIA	KARNATAKA	BANGALORE	560068		IN301696-IN301696-10018022	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MERELYNLOBO			No	No	FY-5
PAUL		LOBO	VICTOR	VICTOR	VICTOR	NO.41 34TH MAIN BTM II STAGEMADIWALABANGALORE	INDIA	KARNATAKA	BANGALORE	560068		IN301696-IN301696-10018022	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MERELYNLOBO			No	No	FY-7
PAUL		LOBO	VICTOR	VICTOR	VICTOR	NO.41 34TH MAIN BTM II STAGEMADIWALABANGALORE	INDIA	KARNATAKA	BANGALORE	560068		IN301696-IN301696-10018022	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MERELYNLOBO			No	No	FY-1
PAUL		LOBO	VICTOR	VICTOR	VICTOR	NO.41 34TH MAIN BTM II STAGEMADIWALABANGALORE	INDIA	KARNATAKA	BANGALORE	560068		IN301696-IN301696-10018022	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MERELYNLOBO			No	No	FY-4
PAUL		LOBO	VICTOR	VICTOR	VICTOR	NO.41 34TH MAIN BTM II STAGEMADIWALABANGALORE	INDIA	KARNATAKA	BANGALORE	560068		IN301696-IN301696-10018022	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MERELYNLOBO			No	No	FY-2
PAUL		LOBO	VICTOR	VICTOR	VICTOR	NO.41 34TH MAIN BTM II STAGEMADIWALABANGALORE	INDIA	KARNATAKA	BANGALORE	560068		IN301696-IN301696-10018022	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MERELYNLOBO			No	No	FY-6
PAUL		LOBO	VICTOR	VICTOR	VICTOR	NO.41 34TH MAIN BTM II STAGEMADIWALABANGALORE	INDIA	KARNATAKA	BANGALORE	560068		IN301696-IN301696-10018022	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MERELYNLOBO			No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KVALALA		SUNDARAM	LateKIVIJAYARANGAM	LateKIVIJAYARANGAM	LateKIVIJAYARANGAM	OLD NO12 NEW NO 29 BEACH HOME AVENUEBESANT NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600090		IN300572-IN300572-10018787	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	CRANURADHA			No	No	FY-5
ANAND	T	C	ROSHAPPA	ROSHAPPA	ROSHAPPA	48/1 SRI LAKSHMI NILAYAM 3RD A CROSS DR RAJKUMAR RD TIPPAIAH LAYOUTKRISHNAGAR DEVASANDRAKRISHNARAJ	INDIA	KARNATAKA	BANGALORE	560036		IN301364-IN301364-10018842	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	TAMMINEINARSIMHA NAIDU			No	No	FY-6
LAJWANTI		GULATI	D	D	D	F 120/A MAYUR VIHAR PHASE IIDelhi	INDIA	DELHI	NEW DELHI	110091		IN301565-IN301565-10018846	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
LAJWANTI		GULATI	D	D	D	F 120/A MAYUR VIHAR PHASE IIDelhi	INDIA	DELHI	NEW DELHI	110091		IN301565-IN301565-10018846	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
GOPAL		SURI	Sh	Sh	Sh	2C - 13 New Rohtak RoadKarol baghNew Delhi	INDIA	DELHI	NEW DELHI	110005		IN302349-IN302349-10019315	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	SEEMASURI			No	No	FY-4
Y	R	NAKRA	CHANDI	CHANDI	CHANDI	536/1 NEW MODEL TOWNHOSHIARPURPUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10019729	Amount for unpaid and unclaimed dividend	980.00	15-SEP-2029	ANUNAKRA			No	No	FY-5
Y	R	NAKRA	CHANDI	CHANDI	CHANDI	536/1 NEW MODEL TOWNHOSHIARPURPUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10019729	Amount for unpaid and unclaimed dividend	980.00	04-OCT-2028	ANUNAKRA			No	No	FY-4
Y	R	NAKRA	CHANDI	CHANDI	CHANDI	536/1 NEW MODEL TOWNHOSHIARPURPUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10019729	Amount for unpaid and unclaimed dividend	490.00	30-SEP-2026	ANUNAKRA			No	No	FY-2
SUNIL		CHOPRA	MANGAL	MANGAL	MANGAL	SUSHILA NIKETAN AF- 377 HANAPARA ROAD, KRISHNSPURFLAT NO.- A. 4TH. FLOORKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700102		IN302646-IN302646-10019920	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SUMANCHOPRA			No	No	FY-6
MIHIR	PRAVINBHAI	SHAH	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	MANEK 97,LAVANYA SOCIETY, NEW VIKAS GRUH ROAD,PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301321-IN301321-10020329	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PRACHIMIHIRBHAISHAH			No	No	FY-2
MANISH	CHAND	BOTHRA	MILAP	MILAP	MILAP	NO.1796/B, 6TH MAIN, 9TH CROSS BELOW CORPORATION BANK, R.P.CLAYOUT, VIJAYA NAGAR, 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN302943-IN302943-10020879	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	MAMTABOTHRA			No	No	FY-1
MANISH	CHAND	BOTHRA	MILAP	MILAP	MILAP	NO.1796/B, 6TH MAIN, 9TH CROSS BELOW CORPORATION BANK, R.P.CLAYOUT, VIJAYA NAGAR, 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN302943-IN302943-10020879	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	MAMTABOTHRA			No	No	FY-2
MANISH	CHAND	BOTHRA	MILAP	MILAP	MILAP	NO.1796/B, 6TH MAIN, 9TH CROSS BELOW CORPORATION BANK, R.P.CLAYOUT, VIJAYA NAGAR, 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN302943-IN302943-10020879	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	MAMTABOTHRA			No	No	FY-3
MANISH	CHAND	BOTHRA	MILAP	MILAP	MILAP	NO.1796/B, 6TH MAIN, 9TH CROSS BELOW CORPORATION BANK, R.P.CLAYOUT, VIJAYA NAGAR, 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN302943-IN302943-10020879	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	MAMTABOTHRA			No	No	FY-4
VAS	DEV	DEWAN	HET	HET	HET	BA/8C DDA FLATS MUNIRKANEW DELHI	INDIA	DELHI	NEW DELHI	110067		IN301143-IN301143-10022046	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SEEMADEWAN			No	No	FY-1
VAS	DEV	DEWAN	HET	HET	HET	BA/8C DDA FLATS MUNIRKANEW DELHI	INDIA	DELHI	NEW DELHI	110067		IN301143-IN301143-10022046	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SEEMADEWAN			No	No	FY-2
VAS	DEV	DEWAN	HET	HET	HET	BA/8C DDA FLATS MUNIRKANEW DELHI	INDIA	DELHI	NEW DELHI	110067		IN301143-IN301143-10022046	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SEEMADEWAN			No	No	FY-3
RAM	CHANDRA	PRASAD	DEV	DEV	DEV	HNO-6, VILL-SAWARDIH AJMERA, PO-SUDAMDIHDHANBADJHARKHAND	INDIA	JHARKHAND	BALIAPUR	828126		IN303921-IN303921-10022126	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SUNAYNADEVI		No	No	FY-1
RAM	CHANDRA	PRASAD	DEV	DEV	DEV	HNO-6, VILL-SAWARDIH AJMERA, PO-SUDAMDIHDHANBADJHARKHAND	INDIA	JHARKHAND	BALIAPUR	828126		IN303921-IN303921-10022126	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SUNAYNADEVI		No	No	FY-3
RAM	CHANDRA	PRASAD	DEV	DEV	DEV	HNO-6, VILL-SAWARDIH AJMERA, PO-SUDAMDIHDHANBADJHARKHAND	INDIA	JHARKHAND	BALIAPUR	828126		IN303921-IN303921-10022126	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SUNAYNADEVI		No	No	FY-2
AMIT	SAILESH	PATEL	SHAILESH	SHAILESH	SHAILESH	4, PARIJAT SOCIETY FATEHPURAPALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-IN302461-10022295	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRASHINPATEL			No	No	FY-2
SUDERSHAN		CHURIWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	1/2, LORD SINHA ROAD 6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700071		IN302496-IN302496-10023073	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
SUDERSHAN		CHURIWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	1/2, LORD SINHA ROAD 6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700071		IN302496-IN302496-10023073	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031				No	No	FY-7
SUDERSHAN		CHURIWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	1/2, LORD SINHA ROAD 6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700071		IN302496-IN302496-10023073	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028				No	No	FY-4
SUDERSHAN		CHURIWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	1/2, LORD SINHA ROAD 6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700071		IN302496-IN302496-10023073	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
SUDERSHAN		CHURIWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	1/2, LORD SINHA ROAD 6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700071		IN302496-IN302496-10023073	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030				No	No	FY-6
SUDERSHAN		CHURIWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	1/2, LORD SINHA ROAD 6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700071		IN302496-IN302496-10023073	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029				No	No	FY-5
SUDERSHAN		CHURIWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	1/2, LORD SINHA ROAD 6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700071		IN302496-IN302496-10023073	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
SHARDABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	B 2/4 SAYONA BUNGLOWS PART-1 NR R C TECHNICAL ROADCHANDLODIYAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301645-IN301645-10023348	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ISHWARBHAIGPATEL			No	No	FY-1
SHARDABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	B 2/4 SAYONA BUNGLOWS PART-1 NR R C TECHNICAL ROADCHANDLODIYAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301645-IN301645-10023348	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ISHWARBHAIGPATEL			No	No	FY-7
SHARDABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	B 2/4 SAYONA BUNGLOWS PART-1 NR R C TECHNICAL ROADCHANDLODIYAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301645-IN301645-10023348	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ISHWARBHAIGPATEL			No	No	FY-3
SHARDABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	B 2/4 SAYONA BUNGLOWS PART-1 NR R C TECHNICAL ROADCHANDLODIYAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301645-IN301645-10023348	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ISHWARBHAIGPATEL			No	No	FY-6
SHARDABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	B 2/4 SAYONA BUNGLOWS PART-1 NR R C TECHNICAL ROADCHANDLODIYAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301645-IN301645-10023348	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ISHWARBHAIGPATEL			No	No	FY-2
PRATIVA		KUMARI	S	S	S	C/O- S. B. LALL DALLUCHUCKIN FORNT OF DEVI ASTHANPO.- KHAGAUL PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801105		IN300999-IN300999-10023502	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
PRATIVA		KUMARI	S	S	S	W/O PRABHANJANKUMAR PROFESSOR COLONYKAMALIYA, DHANBADJHARKHAND	INDIA	JHARKHAND	BALIAPUR	828207		IN300636-IN300636-10023502	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
PRATIVA		KUMARI	S	S	S	W/O PRABHANJANKUMAR PROFESSOR COLONYKAMALIYA, DHANBADJHARKHAND	INDIA	JHARKHAND	BALIAPUR	828207		IN300636-IN300636-10023502	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
POOJA	VISHVESH	CHAVAN	VISHVESH	VISHVESH	VISHVESH	9/11 SACHIN SOCIETY MITHAGAR ROADMULUND (EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300757-IN300757-10023516	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VISHVESHRAMCHANDRACHAVAN		No	No	FY-3
JADAVBEN	AMRUTLAL	MODI	AMRUTLAL	AMRUTLAL	AMRUTLAL	TAPI COMPLEX, ROOM No.G1 AT & PO UDAVADA (R.S.)TALUKA - PARDIVALSAD	INDIA	GUJARAT	VALSAD	396185		IN300079-IN300079-10023557	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	MANSHUKHLALAMRUTLALMODI	AMRUTLALNATHABHAIMODI		No	No	FY-1
JADAVBEN	AMRUTLAL	MODI	AMRUTLAL	AMRUTLAL	AMRUTLAL	TAPI COMPLEX, ROOM No.G1 AT & PO UDAVADA (R.S.)TALUKA - PARDIVALSAD	INDIA	GUJARAT	VALSAD	396185		IN300079-IN300079-10023557	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	MANSHUKHLALAMRUTLALMODI	AMRUTLALNATHABHAIMODI		No	No	FY-4
JADAVBEN	AMRUTLAL	MODI	AMRUTLAL	AMRUTLAL	AMRUTLAL	TAPI COMPLEX, ROOM No.G1 AT & PO UDAVADA (R.S.)TALUKA - PARDIVALSAD	INDIA	GUJARAT	VALSAD	396185		IN300079-IN300079-10023557	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MANSHUKHLALAMRUTLALMODI	AMRUTLALNATHABHAIMODI		No	No	FY-2
JADAVBEN	AMRUTLAL	MODI	AMRUTLAL	AMRUTLAL	AMRUTLAL	TAPI COMPLEX, ROOM No.G1 AT & PO UDAVADA (R.S.)TALUKA - PARDIVALSAD	INDIA	GUJARAT	VALSAD	396185		IN300079-IN300079-10023557	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	MANSHUKHLALAMRUTLALMODI	AMRUTLALNATHABHAIMODI		No	No	FY-5
JADAVBEN	AMRUTLAL	MODI	AMRUTLAL	AMRUTLAL	AMRUTLAL	TAPI COMPLEX, ROOM No.G1 AT & PO UDAVADA (R.S.)TALUKA - PARDIVALSAD	INDIA	GUJARAT	VALSAD	396185		IN300079-IN300079-10023557	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	MANSHUKHLALAMRUTLALMODI	AMRUTLALNATHABHAIMODI		No	No	FY-3
SUBHASH	KARKHANIS	SHARE STOCK BROKERS PRIVATE LIMIT	NA	NA	NA	26A, SAI NIWAS 149 P DMELLO RDCARNAC BUNDERMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300020-IN300020-10023811	Amount for unpaid and unclaimed dividend	1000.00	27-SEP-2031				No	No	FY-7
SUBHASH	KARKHANIS	SHARE STOCK BROKERS PRIVATE LIMIT	NA	NA	NA	26A, SAI NIWAS 149 P DMELLO RDCARNAC BUNDERMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300020-IN300020-10023811	Amount for unpaid and unclaimed dividend	600.00	11-SEP-2030				No	No	FY-6
SUBHASH	KARKHANIS	SHARE STOCK BROKERS PRIVATE LIMIT	NA	NA	NA	26A, SAI NIWAS 149 P DMELLO RDCARNAC BUNDERMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300020-IN300020-10023811	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SUBHASH	KARKHANIS	SHARE STOCK BROKERS PRIVATE LIMIT	NA	NA	NA	26A, SAI NIWAS 149 P DMELLO RDCARNAC BUNDERMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300020-IN300020-10023811	Amount for unpaid and unclaimed dividend	1600.00	15-SEP-2029				No	No	FY-5
REETA	PRAVINKUMAR	BRAHMBHATT	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	C/O. P. C. BRAHMBHATT, MULIBHAI PATEL UROLOGICAL HOSPITAL,DR. VIRENDRA DESAI MARG,NADIAD.	INDIA	GUJARAT	NADIAD	387001		IN300652-IN300652-10023862	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	PRAVINCHANDULALBRAHMBHATT			No	No	FY-1
ANIL		AGGARWAL	LATE	LATE	LATE	RANG RASAYAN APRT. 2A/703,SECTOR 13 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301428-IN301428-10023940	Amount for unpaid and unclaimed dividend	6187.00	27-SEP-2031	RITESHAGGARWAL			No	No	FY-7
ANIL		AGGARWAL	LATE	LATE	LATE	RANG RASAYAN APRT. 2A/703,SECTOR 13 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301428-IN301428-10023940	Amount for unpaid and unclaimed dividend	4125.00	11-SEP-2030	RITESHAGGARWAL			No	No	FY-6
RASHMI		MALHOTRA	WG	WG	WG	BE-161 JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300923-IN300923-10024113	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	NIKHILMALHOTRA	DEVENDRAKUMARLAROIA		No	No	FY-5
RASHMI		MALHOTRA	WG	WG	WG	BE-161 JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300923-IN300923-10024113	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	NIKHILMALHOTRA	DEVENDRAKUMARLAROIA		No	No	FY-3
RASHMI		MALHOTRA	WG	WG	WG	BE-161 JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300923-IN300923-10024113	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	NIKHILMALHOTRA	DEVENDRAKUMARLAROIA		No	No	FY-2
M	S	SRIKANTH	M	M	M	FLAT NO P 1 3RD FLOOR PRAMAG ENCLAVEM M V ROAD V V PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10024452	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MSSHIVANANDA			No	No	FY-7
M	S	SRIKANTH	M	M	M	FLAT NO P 1 3RD FLOOR PRAMAG ENCLAVEM M V ROAD V V PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10024452	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MSSHIVANANDA			No	No	FY-5
M	S	SRIKANTH	M	M	M	FLAT NO P 1 3RD FLOOR PRAMAG ENCLAVEM M V ROAD V V PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10024452	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MSSHIVANANDA			No	No	FY-6
DEVDATTA	DAMODAR	PHADKE	DAMODAR	DAMODAR	DAMODAR	E-53 ASHTAGANDH BEHIND GANESH MANDIRGANESHPURI MAPUSAGOA	INDIA	GOA	PANAJI	403507		IN300360-IN300360-10024687	Amount for unpaid and unclaimed dividend	4626.00	15-SEP-2029		DEEPTIDEVDATTAPHADKE		No	No	FY-5
DEVDATTA	DAMODAR	PHADKE	DAMODAR	DAMODAR	DAMODAR	E-53 ASHTAGANDH BEHIND GANESH MANDIRGANESHPURI MAPUSAGOA	INDIA	GOA	PANAJI	403507		IN300360-IN300360-10024687	Amount for unpaid and unclaimed dividend	1927.50	11-SEP-2030		DEEPTIDEVDATTAPHADKE		No	No	FY-6
BIJAL	KETAN	DESAI	KETANKUMAR	KETANKUMAR	KETANKUMAR	AASHIYANA OPP. SHASTRI PARKANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10025028	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	KETANDINKERBHAIDESAI			No	No	FY-7
BIJAL	KETAN	DESAI	KETANKUMAR	KETANKUMAR	KETANKUMAR	AASHIYANA OPP. SHASTRI PARKANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10025028	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	KETANDINKERBHAIDESAI			No	No	FY-6
B	V	SOWMYA	B	B	B	NO 7 C A TEMPLE STREET ULSOORPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10025156	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SUMABV	BVVIJAYALAKSHMI		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH		MALIK	LATE	LATE	LATE	9/12 SINGLE STORYRAMESH NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN301508-IN301508-10025202	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SUDESHKUMARKASTURIA		No	No	FY-5
RAJESH		MALIK	LATE	LATE	LATE	9/12 SINGLE STORYRAMESH NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN301508-IN301508-10025202	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SUDESHKUMARKASTURIA		No	No	FY-7
RAJESH		MALIK	LATE	LATE	LATE	9/12 SINGLE STORYRAMESH NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN301508-IN301508-10025202	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SUDESHKUMARKASTURIA		No	No	FY-1
RAJESH		MALIK	LATE	LATE	LATE	9/12 SINGLE STORYRAMESH NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN301508-IN301508-10025202	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SUDESHKUMARKASTURIA		No	No	FY-6
RAJESH		MALIK	LATE	LATE	LATE	9/12 SINGLE STORYRAMESH NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN301508-IN301508-10025202	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SUDESHKUMARKASTURIA		No	No	FY-2
RAJESH		MALIK	LATE	LATE	LATE	9/12 SINGLE STORYRAMESH NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN301508-IN301508-10025202	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SUDESHKUMARKASTURIA		No	No	FY-3
RAJESH		MALIK	LATE	LATE	LATE	9/12 SINGLE STORYRAMESH NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN301508-IN301508-10025202	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SUDESHKUMARKASTURIA		No	No	FY-4
M	ZEENETHUNNISA	BEGUM	B	B	B	NO 251 SOUTH MARKET STREETMADHURAITAMIL NADU	INDIA	TAMIL NADU	MADURAI	625001		IN300360-IN300360-10025245	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	MMUNAVARSHERIFNRN			No	No	FY-7
M	ZEENETHUNNISA	BEGUM	B	B	B	NO 251 SOUTH MARKET STREETMADHURAITAMIL NADU	INDIA	TAMIL NADU	MADURAI	625001		IN300360-IN300360-10025245	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	MMUNAVARSHERIFNRN			No	No	FY-6
MANOJ		GARG	SO	SO	SO	103 POCKET F 26 SECTOR 7ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN302566-IN302566-10026878	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MRINALINIGARG			No	No	FY-2
BHASKARANR			RAJARATHINAM	RAJARATHINAM	RAJARATHINAM	No. 8/4, JAI NAGAR 3rd STREETARUNBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600106		IN303892-IN303892-10027283	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
BHASKARANR			RAJARATHINAM	RAJARATHINAM	RAJARATHINAM	No. 8/4, JAI NAGAR 3rd STREETARUNBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600106		IN303892-IN303892-10027283	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
KALPANABEN	BABUBHAI	PRAJAPATI	PRAJAPATI	PRAJAPATI	PRAJAPATI	17 KAMESHWAR PARK SO JODHPUR CHAR RASTASATELITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301477-IN301477-10027348	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026	PRAJAPATIUMESHBABUBHAI			No	No	FY-2
VIKAS		GUPTA	Sh	Sh	Sh	C/o Munshi Ram Bhola Ram Cloth MerchantRajouri	INDIA	JAMMU & KASHMIR	RAJOURI	185131		IN302349-IN302349-10027593	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
VIKAS		GUPTA	Sh	Sh	Sh	C/o Munshi Ram Bhola Ram Cloth MerchantRajouri	INDIA	JAMMU & KASHMIR	RAJOURI	185131		IN302349-IN302349-10027593	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VIKAS		GUPTA	Sh	Sh	Sh	C/o Munshi Ram Bhola Ram Cloth MerchantRajouri	INDIA	JAMMU & KASHMIR	RAJOURI	185131		IN302349-IN302349-10027593	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
Sanjay		Singhal	Late	Late	Late	F 69 Sector 56Distt Gautam Buddha NagarNoida	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-10027913	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026		NavinKumar		No	No	FY-2
SHILPABEN	BHARATKUMAR	MEHTA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	12, RAJMUKUT CO OP HSG SOC. NARANPURA CHAR RASTA ROADNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN303052-IN303052-10028166	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026	BHARATKUMARPUNJIRAMMEHTA			No	No	FY-2
MAHENDRANP			PERUMALSWAMYBN	PERUMALSWAMYBN	PERUMALSWAMYBN	52, OHM SAKTHI NAGAR RAMANATHAPURAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045		IN300175-IN300175-10028384	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DEVIKAM			No	No	FY-2
CHANDRESH	D	MAMLATDARNA	DHANVANTRAI	DHANVANTRAI	DHANVANTRAI	136, GOYAL PARK, B/H MANAGEMENT ENCLAVE,VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN303085-IN303085-10028472	Amount for unpaid and unclaimed dividend	2970.00	11-SEP-2030	CCMAMLATDARNA			No	No	FY-6
RAJAN	VIJAN	ADVOCATE	GOVERDHAN	GOVERDHAN	GOVERDHAN	4 / 1092 JAFFAR NAWAZ NEAR SUBZI MANDIGURUDAWARASAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303116-IN303116-10028894	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	ABHINAVVIJAN	RAMANVIJAN		No	No	FY-7
RAJAN	VIJAN	ADVOCATE	GOVERDHAN	GOVERDHAN	GOVERDHAN	4 / 1092 JAFFAR NAWAZ NEAR SUBZI MANDIGURUDAWARASAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303116-IN303116-10028894	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	ABHINAVVIJAN	RAMANVIJAN		No	No	FY-1
RAJAN	VIJAN	ADVOCATE	GOVERDHAN	GOVERDHAN	GOVERDHAN	4 / 1092 JAFFAR NAWAZ NEAR SUBZI MANDIGURUDAWARASAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303116-IN303116-10028894	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	ABHINAVVIJAN	RAMANVIJAN		No	No	FY-2
RAJAN	VIJAN	ADVOCATE	GOVERDHAN	GOVERDHAN	GOVERDHAN	4 / 1092 JAFFAR NAWAZ NEAR SUBZI MANDIGURUDAWARASAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303116-IN303116-10028894	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	ABHINAVVIJAN	RAMANVIJAN		No	No	FY-6
RAJAN	VIJAN	ADVOCATE	GOVERDHAN	GOVERDHAN	GOVERDHAN	4 / 1092 JAFFAR NAWAZ NEAR SUBZI MANDIGURUDAWARASAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303116-IN303116-10028894	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	ABHINAVVIJAN	RAMANVIJAN		No	No	FY-5
RAJAN	VIJAN	ADVOCATE	GOVERDHAN	GOVERDHAN	GOVERDHAN	4 / 1092 JAFFAR NAWAZ NEAR SUBZI MANDIGURUDAWARASAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303116-IN303116-10028894	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	ABHINAVVIJAN	RAMANVIJAN		No	No	FY-4
RAJAN	VIJAN	ADVOCATE	GOVERDHAN	GOVERDHAN	GOVERDHAN	4 / 1092 JAFFAR NAWAZ NEAR SUBZI MANDIGURUDAWARASAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303116-IN303116-10028894	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	ABHINAVVIJAN	RAMANVIJAN		No	No	FY-3
PARESH		PARIKH	JAYANTILAL	JAYANTILAL	JAYANTILAL	502 VIJAY APARTMENT, M.G.X ROAD -3,KANDIVALI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301604-IN301604-10028974	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	GEETAPPARIKH			No	No	FY-2
KESHAR	DEVI	MEENA	RAM	RAM	RAM	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029019	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	RAMKISHANMEENA			No	No	FY-5
KESHAR	DEVI	MEENA	RAM	RAM	RAM	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029019	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	RAMKISHANMEENA			No	No	FY-1
KESHAR	DEVI	MEENA	RAM	RAM	RAM	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029019	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	RAMKISHANMEENA			No	No	FY-6
KESHAR	DEVI	MEENA	RAM	RAM	RAM	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029019	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RAMKISHANMEENA			No	No	FY-2
KESHAR	DEVI	MEENA	RAM	RAM	RAM	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029019	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RAMKISHANMEENA			No	No	FY-3
RAM	KISHAN	MEENA	SUJA	SUJA	SUJA	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029027	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KESHERDEVIMEENA			No	No	FY-5
RAM	KISHAN	MEENA	SUJA	SUJA	SUJA	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029027	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KESHERDEVIMEENA			No	No	FY-1
RAM	KISHAN	MEENA	SUJA	SUJA	SUJA	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029027	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	KESHERDEVIMEENA			No	No	FY-4
RAM	KISHAN	MEENA	SUJA	SUJA	SUJA	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029027	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KESHERDEVIMEENA			No	No	FY-6
RAM	KISHAN	MEENA	SUJA	SUJA	SUJA	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029027	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KESHERDEVIMEENA			No	No	FY-2
RAM	KISHAN	MEENA	SUJA	SUJA	SUJA	ORIENTAL BANK OF COMMERCE OPP.SALES INDIAASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300732-IN300732-10029027	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KESHERDEVIMEENA			No	No	FY-3
KULDIP	SINGH	SAINI	HARJIT	HARJIT	HARJIT	B-10 MCH-65 ST.NO-13 KAMALPURHOSHIARPURPUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10029409	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
KULDIP	SINGH	SAINI	HARJIT	HARJIT	HARJIT	B-10 MCH-65 ST.NO-13 KAMALPURHOSHIARPURPUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10029409	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
KULDIP	SINGH	SAINI	HARJIT	HARJIT	HARJIT	B-10 MCH-65 ST.NO-13 KAMALPURHOSHIARPURPUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10029409	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
KULDIP	SINGH	SAINI	HARJIT	HARJIT	HARJIT	B-10 MCH-65 ST.NO-13 KAMALPURHOSHIARPURPUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10029409	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
KULDIP	SINGH	SAINI	HARJIT	HARJIT	HARJIT	B-10 MCH-65 ST.NO-13 KAMALPURHOSHIARPURPUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10029409	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	BACHHAWAT	MOOL	MOOL	MOOL	720/1 P BLOCK NEW ALIPORE S.ONEW ALIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700053		IN300853-IN300853-10029615	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ANUJKUMARBACHHAWAT			No	No	FY-4
ASHOK	KUMAR	BACHHAWAT	MOOL	MOOL	MOOL	720/1 P BLOCK NEW ALIPORE S.ONEW ALIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700053		IN300853-IN300853-10029615	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ANUJKUMARBACHHAWAT			No	No	FY-6
RAMESH	CHIRANJILALJI	SHARMA	CHIRANJILALJI	CHIRANJILALJI	CHIRANJILALJI	A/18 BHAGIRATH BUNGLOWS GHODASARGHODASARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050		IN304123-IN304123-10030313	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	KUSUMRAMESHSHARMA			No	No	FY-7
RAMESH	CHIRANJILALJI	SHARMA	CHIRANJILALJI	CHIRANJILALJI	CHIRANJILALJI	A/18 BHAGIRATH BUNGLOWS GHODASARGHODASARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050		IN304123-IN304123-10030313	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	KUSUMRAMESHSHARMA			No	No	FY-4
RAMESH	CHIRANJILALJI	SHARMA	CHIRANJILALJI	CHIRANJILALJI	CHIRANJILALJI	A/18 BHAGIRATH BUNGLOWS GHODASARGHODASARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050		IN304123-IN304123-10030313	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	KUSUMRAMESHSHARMA			No	No	FY-5
RAMESH	CHIRANJILALJI	SHARMA	CHIRANJILALJI	CHIRANJILALJI	CHIRANJILALJI	A/18 BHAGIRATH BUNGLOWS GHODASARGHODASARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050		IN304123-IN304123-10030313	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	KUSUMRAMESHSHARMA			No	No	FY-6
SAILEN		CHANDRA	SHANKAR	SHANKAR	SHANKAR	108/2 SARAT CHATTERJEE ROAD SADARHOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302189-IN302189-10030445	Amount for unpaid and unclaimed dividend	437.50	27-SEP-2031	SUBHAJITCHANDRA	SUVRACHANDRA		No	No	FY-7
SAILEN		CHANDRA	SHANKAR	SHANKAR	SHANKAR	108/2 SARAT CHATTERJEE ROAD SADARHOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302189-IN302189-10030445	Amount for unpaid and unclaimed dividend	700.00	04-OCT-2028	SUBHAJITCHANDRA	SUVRACHANDRA		No	No	FY-4
SAILEN		CHANDRA	SHANKAR	SHANKAR	SHANKAR	108/2 SARAT CHATTERJEE ROAD SADARHOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302189-IN302189-10030445	Amount for unpaid and unclaimed dividend	700.00	15-SEP-2029	SUBHAJITCHANDRA	SUVRACHANDRA		No	No	FY-5
SAILEN		CHANDRA	SHANKAR	SHANKAR	SHANKAR	108/2 SARAT CHATTERJEE ROAD SADARHOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302189-IN302189-10030445	Amount for unpaid and unclaimed dividend	262.50	11-SEP-2030	SUBHAJITCHANDRA	SUVRACHANDRA		No	No	FY-6
SAILEN		CHANDRA	SHANKAR	SHANKAR	SHANKAR	108/2 SARAT CHATTERJEE ROAD SADARHOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302189-IN302189-10030445	Amount for unpaid and unclaimed dividend	350.00	20-MAR-2027	SUBHAJITCHANDRA	SUVRACHANDRA		No	No	FY-3
RADHOD	SHARDABEN	NARSHIBHAI	RADHOD	RADHOD	RADHOD	67, MAYURPARK SOCIETY BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030968	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	RADHODNARSHIBHAIB			No	No	FY-1
RADHOD	SHARDABEN	NARSHIBHAI	RADHOD	RADHOD	RADHOD	67, MAYURPARK SOCIETY BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030968	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	RADHODNARSHIBHAIB			No	No	FY-7
RADHOD	SHARDABEN	NARSHIBHAI	RADHOD	RADHOD	RADHOD	67, MAYURPARK SOCIETY BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030968	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	RADHODNARSHIBHAIB			No	No	FY-5
RADHOD	SHARDABEN	NARSHIBHAI	RADHOD	RADHOD	RADHOD	67, MAYURPARK SOCIETY BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030968	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	RADHODNARSHIBHAIB			No	No	FY-6
RADHOD	SHARDABEN	NARSHIBHAI	RADHOD	RADHOD	RADHOD	67, MAYURPARK SOCIETY BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030968	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	RADHODNARSHIBHAIB			No	No	FY-4
RADHOD	SHARDABEN	NARSHIBHAI	RADHOD	RADHOD	RADHOD	67, MAYURPARK SOCIETY BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030968	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	RADHODNARSHIBHAIB			No	No	FY-2
RADHOD	SHARDABEN	NARSHIBHAI	RADHOD	RADHOD	RADHOD	67, MAYURPARK SOCIETY BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030968	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	RADHODNARSHIBHAIB			No	No	FY-3
NARSINHBHAI	KUBERBHAI	RATHOD	KUBERBHAI	KUBERBHAI	KUBERBHAI	67, MAYUR PARK NEAR KRISHNA SCHOOLNEW BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030992	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHARDABENNARSINHBHAICHAUHAN			No	No	FY-7
NARSINHBHAI	KUBERBHAI	RATHOD	KUBERBHAI	KUBERBHAI	KUBERBHAI	67, MAYUR PARK NEAR KRISHNA SCHOOLNEW BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030992	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHARDABENNARSINHBHAICHAUHAN			No	No	FY-1
NARSINHBHAI	KUBERBHAI	RATHOD	KUBERBHAI	KUBERBHAI	KUBERBHAI	67, MAYUR PARK NEAR KRISHNA SCHOOLNEW BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030992	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHARDABENNARSINHBHAICHAUHAN			No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARSINHBHAI	KUBERBHAI	RATHOD	KUBERBHAI	KUBERBHAI	KUBERBHAI	67, MAYUR PARK NEAR KRISHNA SCHOOLNEW BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030992	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SHARDABENNARSINHBHAICHAUHAN			No	No	FY-5
NARSINHBHAI	KUBERBHAI	RATHOD	KUBERBHAI	KUBERBHAI	KUBERBHAI	67, MAYUR PARK NEAR KRISHNA SCHOOLNEW BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030992	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SHARDABENNARSINHBHAICHAUHAN			No	No	FY-4
NARSINHBHAI	KUBERBHAI	RATHOD	KUBERBHAI	KUBERBHAI	KUBERBHAI	67, MAYUR PARK NEAR KRISHNA SCHOOLNEW BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030992	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHARDABENNARSINHBHAICHAUHAN			No	No	FY-2
NARSINHBHAI	KUBERBHAI	RATHOD	KUBERBHAI	KUBERBHAI	KUBERBHAI	67, MAYUR PARK NEAR KRISHNA SCHOOLNEW BAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301469-IN301469-10030992	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHARDABENNARSINHBHAICHAUHAN			No	No	FY-3
KISHINCHAND	A	GAMBANI	AMULRAI	AMULRAI	AMULRAI	A - 7 ANANT ANAND MALABAR HILL ROADMULUND COLONY MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082		IN301975-IN301975-10031334	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	SARITAPGAMBANI			No	No	FY-2
DIWAN		SINGH BISHT	BAHADUR	BAHADUR	BAHADUR	47, DISPENSARY ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10031550	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025				No	No	FY-1
DIWAN		SINGH BISHT	BAHADUR	BAHADUR	BAHADUR	47, DISPENSARY ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10031550	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
DIWAN		SINGH BISHT	BAHADUR	BAHADUR	BAHADUR	47, DISPENSARY ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10031550	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026				No	No	FY-2
Veena		Baheti	Vijay	Vijay	Vijay	3247 A Sector 3Faridabad Haryana	INDIA	HARYANA	FARIDABAD	121004		IN301774-IN301774-10031663	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	VijayBaheti			No	No	FY-1
Veena		Baheti	Vijay	Vijay	Vijay	3247 A Sector 3Faridabad Haryana	INDIA	HARYANA	FARIDABAD	121004		IN301774-IN301774-10031663	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	VijayBaheti			No	No	FY-2
Veena		Baheti	Vijay	Vijay	Vijay	3247 A Sector 3Faridabad Haryana	INDIA	HARYANA	FARIDABAD	121004		IN301774-IN301774-10031663	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	VijayBaheti			No	No	FY-3
VIJAY	KUMAR	JHA	LATE	LATE	LATE	HOUSE NO 453 B SECTOR 61CHANDIGARHCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		IN302316-IN302316-10031819	Amount for unpaid and unclaimed dividend	112.50	11-SEP-2030	VANITAJHA			No	No	FY-6
R	RAVI	NAIDU	NA	NA	NA	C-901 MANTRI GREENS SAMPIGE ROADMALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301135-IN301135-10031822	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	pushpaprasanna			No	No	FY-5
UNNAMALAI		VD	VADUKANATHAN	VADUKANATHAN	VADUKANATHAN	NO 7 ,ANNA NAGAR EXTENSION OPP TO VIMALA HOSPITALDINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624005		IN300175-IN300175-10031960	Amount for unpaid and unclaimed dividend	2750.00	30-SEP-2026	MURUGAPPANV			No	No	FY-2
ANIL	L	SHOHAL	LATE	LATE	LATE	28, ARJUN MARG PHASE-I DLF QUTAB ENCLAVEGURGAONHARYANA	INDIA	HARYANA	GURGAON	122002		IN300206-IN300206-10032132	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
SUSHMA		PRASAD	SURENDRA	SURENDRA	SURENDRA	YOGI BHAWAN LODI PURPO. G. P. O.PATNA BIHAR	INDIA	BIHAR	PATNA	800001		IN300636-IN300636-10032230	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031		SURENDRAPRASAD		No	No	FY-7
SUSHMA		PRASAD	SURENDRA	SURENDRA	SURENDRA	YOGI BHAWAN LODI PURPO. G. P. O.PATNA BIHAR	INDIA	BIHAR	PATNA	800001		IN300636-IN300636-10032230	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027		SURENDRAPRASAD		No	No	FY-3
SUSHMA		PRASAD	SURENDRA	SURENDRA	SURENDRA	YOGI BHAWAN LODI PURPO. G. P. O.PATNA BIHAR	INDIA	BIHAR	PATNA	800001		IN300636-IN300636-10032230	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028		SURENDRAPRASAD		No	No	FY-4
NILESH		BHUPATRAI VASA	NA	NA	NA	101 GAYATRI TPS ROAD NO 56 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300142-IN300142-10032323	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027	TARVLATAVASA	BHUPATRAIRATILALVASA		No	No	FY-3
KALPESH	L	SHAH	NA	NA	NA	202 RAJESHWAR APT ABOVE SBI ATHUGAR ST NANPURATIMLIYAWAD	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-10032420	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	JASHMINEKSHAH			No	No	FY-7
KALPESH	L	SHAH	NA	NA	NA	202 RAJESHWAR APT ABOVE SBI ATHUGAR ST NANPURATIMLIYAWAD	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-10032420	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	JASHMINEKSHAH			No	No	FY-6
KALPESH	L	SHAH	NA	NA	NA	202 RAJESHWAR APT ABOVE SBI ATHUGAR ST NANPURATIMLIYAWAD	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-10032420	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027	JASHMINEKSHAH			No	No	FY-3
SANDEEP		BANSAL	BANKEY	BANKEY	BANKEY	68, NEHRU NAGAR AGRA (U.P)	INDIA	UTTAR PRADESH	AGRA	282005		IN301653-IN301653-10033087	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	PRAMILABANSAL			No	No	FY-2
JAYESH	RATANSHI	SHAH	RATANSHI	RATANSHI	RATANSHI	144, ANAND BHARATI CHS M.B. RAUT ROAD, SHIVAJI PARKBHAWANI SHANKARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301854-IN301854-10033301	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	TANAYJAYESHSHAH	MEENAJAYESHSHAH		No	No	FY-2
RASHMI		SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	161, MALHAR BHAVAN, FLAT NO-8 SIR BHALCHANDRA ROADHINDU COLONYDADAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN301854-IN301854-10033392	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	NITESHMANILALSAVLA	MANILALRAGHAVJISAVLA		No	No	FY-1
RASHMI		SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	161, MALHAR BHAVAN, FLAT NO-8 SIR BHALCHANDRA ROADHINDU COLONYDADAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN301854-IN301854-10033392	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	NITESHMANILALSAVLA	MANILALRAGHAVJISAVLA		No	No	FY-4
RASHMI		SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	161, MALHAR BHAVAN, FLAT NO-8 SIR BHALCHANDRA ROADHINDU COLONYDADAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN301854-IN301854-10033392	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	NITESHMANILALSAVLA	MANILALRAGHAVJISAVLA		No	No	FY-6
RASHMI		SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	161, MALHAR BHAVAN, FLAT NO-8 SIR BHALCHANDRA ROADHINDU COLONYDADAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN301854-IN301854-10033392	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	NITESHMANILALSAVLA	MANILALRAGHAVJISAVLA		No	No	FY-5
RASHMI		SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	161, MALHAR BHAVAN, FLAT NO-8 SIR BHALCHANDRA ROADHINDU COLONYDADAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN301854-IN301854-10033392	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	NITESHMANILALSAVLA	MANILALRAGHAVJISAVLA		No	No	FY-2
RASHMI		SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	161, MALHAR BHAVAN, FLAT NO-8 SIR BHALCHANDRA ROADHINDU COLONYDADAR (EAST). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN301854-IN301854-10033392	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	NITESHMANILALSAVLA	MANILALRAGHAVJISAVLA		No	No	FY-3
UPMANYU		MALHOTRA	RAGHUBIR	RAGHUBIR	RAGHUBIR	M/s VEER AUTO MOBILES SALA KHERIRATLAMMP	INDIA	MAHARASHTRA	PANVEL			IN302404-IN302404-10033724	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
UPMANYU		MALHOTRA	RAGHUBIR	RAGHUBIR	RAGHUBIR	M/s VEER AUTO MOBILES SALA KHERIRATLAMMP	INDIA	MAHARASHTRA	PANVEL			IN302404-IN302404-10033724	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
UPMANYU		MALHOTRA	RAGHUBIR	RAGHUBIR	RAGHUBIR	M/s VEER AUTO MOBILES SALA KHERIRATLAMMP	INDIA	MAHARASHTRA	PANVEL			IN302404-IN302404-10033724	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
UPMANYU		MALHOTRA	RAGHUBIR	RAGHUBIR	RAGHUBIR	M/s VEER AUTO MOBILES SALA KHERIRATLAMMP	INDIA	MAHARASHTRA	PANVEL			IN302404-IN302404-10033724	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
GAGAN		THAKRAL	SH	SH	SH	HOUSE NO. 696 NEW HAMIDA COLONYYAMUNA NAGARHARYANA	INDIA	HARYANA	YAMUNANAGAR	135001		IN301590-IN301590-10034638	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	OMPRAKASHTHAKRAL			No	No	FY-6
Sankar	Kumar	Das	Govinda	Govinda	Govinda	313/2, Netaji ColonY PO - NoaparaKolkata	INDIA	WEST BENGAL	KOLKATA	700090		IN302978-IN302978-10034797	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	ShubhankarDas			No	No	FY-1
Sankar	Kumar	Das	Govinda	Govinda	Govinda	313/2, Netaji ColonY PO - NoaparaKolkata	INDIA	WEST BENGAL	KOLKATA	700090		IN302978-IN302978-10034797	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	ShubhankarDas			No	No	FY-2
CHAMPA	DEVI	VERMA	SUKHDEO	SUKHDEO	SUKHDEO	GINNI MANSION 4th FLOOR,NO.-5,ALLENBY ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		IN302105-IN302105-10035035	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SUKHDEOVERMA		No	No	FY-2
PARMESHWAR	LAL	PANSARI	LATE	LATE	LATE	ASHWINI TRADERS 1 NETAJI SUBASH ROADULUJAHHOWRAH (WEST BENGAL)	INDIA	WEST BENGAL	HOWRAH	711204		IN300222-IN300222-10035106	Amount for unpaid and unclaimed dividend	5420.00	08-OCT-2025		PRAVINKUMARPANSARI		No	No	FY-1
KAMLA		AGARWAL	ANAND	ANAND	ANAND	298 11TH A CROSS 20TH MAIN J P NAGAR 2ND PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10035592	Amount for unpaid and unclaimed dividend	43270.00	30-SEP-2026	ANANDAGARWAL			No	No	FY-2
Ajay	Kumar	Lunia	Gyan	Gyan	Gyan	13, Trailokya Banerjee Lane Howrah	INDIA	WEST BENGAL	HOWRAH	711101		IN302978-IN302978-10035610	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NituLunia			No	No	FY-5
Nisha	Rani	Gupta	Anil	Anil	Anil	D1/71 GOLD CROFT APPARTMENT PLOT 4 SECTOR 11 DWARKANew Delhi	INDIA	DELHI	NEW DELHI	110075		IN301774-IN301774-10035808	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
INDU		VERMA	SUBASH	SUBASH	SUBASH	OLD NO 2, NEW NO.18 4TH CROSS STREETI MAIN ROAD, BESANT NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600090		IN300360-IN300360-10036088	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	SUBASHCHANDARVERMA			No	No	FY-7
ATHRA	KUNIYIL	SANKARAN	NA	NA	NA	B 34 ARPITA PARK NEAR E S I HOSPITAL HARINAGARGOTRI ROADBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300757-IN300757-10036310	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ATHRAKUNIYILPRASHOBSHANKAR	PREMASHANKARM		No	No	FY-3
R	MOHAN	DAS	A	A	A	C-43 BHEL TOWNSHIPRANIPET	INDIA	TAMIL NADU	RANIPET	632406		IN300302-IN300302-10036335	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
R	MOHAN	DAS	A	A	A	C-43 BHEL TOWNSHIPRANIPET	INDIA	TAMIL NADU	RANIPET	632406		IN300302-IN300302-10036335	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
R	MOHAN	DAS	A	A	A	C-43 BHEL TOWNSHIPRANIPET	INDIA	TAMIL NADU	RANIPET	632406		IN300302-IN300302-10036335	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
R	MOHAN	DAS	A	A	A	C-43 BHEL TOWNSHIPRANIPET	INDIA	TAMIL NADU	RANIPET	632406		IN300302-IN300302-10036335	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
R	MOHAN	DAS	A	A	A	C-43 BHEL TOWNSHIPRANIPET	INDIA	TAMIL NADU	RANIPET	632406		IN300302-IN300302-10036335	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
R	MOHAN	DAS	A	A	A	C-43 BHEL TOWNSHIPRANIPET	INDIA	TAMIL NADU	RANIPET	632406		IN300302-IN300302-10036335	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
R	MOHAN	DAS	A	A	A	C-43 BHEL TOWNSHIPRANIPET	INDIA	TAMIL NADU	RANIPET	632406		IN300302-IN300302-10036335	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SREEDHAR	SINGH	M	KISHAN	KISHAN	KISHAN	H NO 1-216/235 ST NO 10 KARTIKEYA NAGARNACHARAM MEDCHALHYDERABAD TELANGANA INDIA	INDIA	TELANGANA	HYDERABAD	500076		IN302734-IN302734-10037379	Amount for unpaid and unclaimed dividend	4950.00	04-OCT-2028	RAJESHWARISINGHMUNI			No	No	FY-4
K	K	VENKATESH BABU	K	K	K	7/3/301 MAIN BAZARHINDUPURANANTHAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10037683	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KVASHARANI			No	No	FY-2
MANKUDE	SHANKARNARAYAN	RAO RADHAKRISHNARAO	M	M	M	77 16TH CROSSS 1ST MAIN A E C S LAYOUT SANJAY NAGARR M V EXTENSION II STAGE NORTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN302316-IN302316-10038375	Amount for unpaid and unclaimed dividend	1630.00	30-SEP-2026	ANUPAMAMANKUDERAO			No	No	FY-2
MANKUDE	SHANKARNARAYAN	RAO RADHAKRISHNARAO	M	M	M	77 16TH CROSSS 1ST MAIN A E C S LAYOUT SANJAY NAGARR M V EXTENSION II STAGE NORTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN302316-IN302316-10038375	Amount for unpaid and unclaimed dividend	1222.50	11-SEP-2030	ANUPAMAMANKUDERAO			No	No	FY-6
MANJULA	RADHAKRISHNA	RAO	RADHA	RADHA	RADHA	77 16TH CROSS 1ST MAIN A E C S II STAGEBANGALORE NORTHBANGLORE	INDIA	KARNATAKA	BANGALORE	560094		IN302316-IN302316-10038383	Amount for unpaid and unclaimed dividend	1630.00	30-SEP-2026	ANUPAMAMANKUDERAO			No	No	FY-2
MANJULA	RADHAKRISHNA	RAO	RADHA	RADHA	RADHA	77 16TH CROSS 1ST MAIN A E C S II STAGEBANGALORE NORTHBANGLORE	INDIA	KARNATAKA	BANGALORE	560094		IN302316-IN302316-10038383	Amount for unpaid and unclaimed dividend	1222.50	11-SEP-2030	ANUPAMAMANKUDERAO			No	No	FY-6
SUMANASPATI		REDDY	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	H NO 12 - 72 SHARADA TALKIES ROADP AND T COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN302734-IN302734-10038514	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	GBANGLABHARATI			No	No	FY-7
SUMANASPATI		REDDY	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	H NO 12 - 72 SHARADA TALKIES ROADP AND T COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN302734-IN302734-10038514	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	GBANGLABHARATI			No	No	FY-1
SUMANASPATI		REDDY	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	H NO 12 - 72 SHARADA TALKIES ROADP AND T COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN302734-IN302734-10038514	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	GBANGLABHARATI			No	No	FY-6
SUMANASPATI		REDDY	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	H NO 12 - 72 SHARADA TALKIES ROADP AND T COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN302734-IN302734-10038514	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	GBANGLABHARATI			No	No	FY-3
SUMANASPATI		REDDY	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	H NO 12 - 72 SHARADA TALKIES ROADP AND T COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN302734-IN302734-10038514	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	GBANGLABHARATI			No	No	FY-5
SUMANASPATI		REDDY	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	H NO 12 - 72 SHARADA TALKIES ROADP AND T COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN302734-IN302734-10038514	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	GBANGLABHARATI			No	No	FY-2
SUMANASPATI		REDDY	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	H NO 12 - 72 SHARADA TALKIES ROADP AND T COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN302734-IN302734-10038514	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	GBANGLABHARATI			No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
Poonam		Agarwal	Avnish	Avnish	Avnish	Kumar Kunj Haridwar RoadNajibabadDistt.Bijnor	INDIA	UTTAR PRADESH	BIJNOR	246763		IN300589-IN300589-10038555	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	AvnishKumarAgarwal			No	No	FY-1
Poonam		Agarwal	Avnish	Avnish	Avnish	Kumar Kunj Haridwar RoadNajibabadDistt.Bijnor	INDIA	UTTAR PRADESH	BIJNOR	246763		IN300589-IN300589-10038555	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	AvnishKumarAgarwal			No	No	FY-2
Poonam		Agarwal	Avnish	Avnish	Avnish	Kumar Kunj Haridwar RoadNajibabadDistt.Bijnor	INDIA	UTTAR PRADESH	BIJNOR	246763		IN300589-IN300589-10038555	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	AvnishKumarAgarwal			No	No	FY-3
PARSHOTAM	SINGH	GILL	S	S	S	HOUSE NO.1355, VERKA,AMRITSAR.	INDIA	PUNJAB	BATALA	143501		IN301782-IN301782-10038628	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
PARSHOTAM	SINGH	GILL	S	S	S	HOUSE NO.1355, VERKA,AMRITSAR.	INDIA	PUNJAB	BATALA	143501		IN301782-IN301782-10038628	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
PARSHOTAM	SINGH	GILL	S	S	S	HOUSE NO.1355, VERKA,AMRITSAR.	INDIA	PUNJAB	BATALA	143501		IN301782-IN301782-10038628	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
PARSHOTAM	SINGH	GILL	S	S	S	HOUSE NO.1355, VERKA,AMRITSAR.	INDIA	PUNJAB	BATALA	143501		IN301782-IN301782-10038628	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
PARSHOTAM	SINGH	GILL	S	S	S	HOUSE NO.1355, VERKA,AMRITSAR.	INDIA	PUNJAB	BATALA	143501		IN301782-IN301782-10038628	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
PARSHOTAM	SINGH	GILL	S	S	S	HOUSE NO.1355, VERKA,AMRITSAR.	INDIA	PUNJAB	BATALA	143501		IN301782-IN301782-10038628	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
PARSHOTAM	SINGH	GILL	S	S	S	HOUSE NO.1355, VERKA,AMRITSAR.	INDIA	PUNJAB	BATALA	143501		IN301782-IN301782-10038628	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030				No	No	FY-6
Rupalben	Vipulkumar	Parikh	KISHOREKUMAR	KISHOREKUMAR	KISHOREKUMAR	A12 C P Nagar Part 2 Opp Arjun TOWER NR BHUYANGDEV CHAR RASTAGhatlodiaAhmedabad	INDIA	GUJARAT	AHMEDABAD	380061		IN302927-IN302927-10039012	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	VIPULGOVINDLALPARIKH			No	No	FY-5
Rupalben	Vipulkumar	Parikh	KISHOREKUMAR	KISHOREKUMAR	KISHOREKUMAR	A12 C P Nagar Part 2 Opp Arjun TOWER NR BHUYANGDEV CHAR RASTAGhatlodiaAhmedabad	INDIA	GUJARAT	AHMEDABAD	380061		IN302927-IN302927-10039012	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	VIPULGOVINDLALPARIKH			No	No	FY-6
RAVINDRA	KUMAR	JHUNJHUNWALA	LATE	LATE	LATE	KUSUM APARTMENT FLAT NO. 71,11, GURUSADAY ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700019		IN300693-IN300693-10039191	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KAVITAJHUNJHUNWALA			No	No	FY-2
SAMIR	KANTI	BASU	LATE	LATE	LATE	C/O. SMT. GOURI GHOSH 5/42, MORDECAI LANE,CHATAKOL, DUM DUMKOLKATA	INDIA	WEST BENGAL	KOLKATA	700074		IN300958-IN300958-10039558	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ASISBASU			No	No	FY-7
DEEPAK		GUPTA	LATE	LATE	LATE	HOUSE NO.6 C, NIDANNADAN APARTMENT SECTOR-10 AGURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN301959-IN301959-10039622	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025	JYOTIGUPTA			No	No	FY-1
DEEPAK		GUPTA	LATE	LATE	LATE	HOUSE NO.6 C, NIDANNADAN APARTMENT SECTOR-10 AGURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN301959-IN301959-10039622	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026	JYOTIGUPTA			No	No	FY-2
DEEPAK		GUPTA	LATE	LATE	LATE	HOUSE NO.6 C, NIDANNADAN APARTMENT SECTOR-10 AGURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN301959-IN301959-10039622	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027	JYOTIGUPTA			No	No	FY-3
DURGESH	KUMAR	JINDAL	BABU	BABU	BABU	S/O BABU RAM H NO 430 PHASE 1MODEL TOWNBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN304088-IN304088-10039636	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MANISHAJINDAL			No	No	FY-2
SAMARENDRA	NARAYAN	ROY	PREM	PREM	PREM	C/O. VIJAYA BANK POST BOX NO.45TILAK MAIDAN RDMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10039647	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MAMATAROY		No	No	FY-1
SAMARENDRA	NARAYAN	ROY	PREM	PREM	PREM	C/O. VIJAYA BANK POST BOX NO.45TILAK MAIDAN RDMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300636-IN300636-10039647	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MAMATAROY		No	No	FY-3
SAMARENDRA	NARAYAN	ROY	PREM	PREM	PREM	C/O. VIJAYA BANK POST BOX NO.45TILAK MAIDAN RDMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300636-IN300636-10039647	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MAMATAROY		No	No	FY-2
BALAN		RAMESH	LATE	LATE	LATE	NO. 6, 11TH MIAN MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300610-IN300610-10040036	Amount for unpaid and unclaimed dividend	190.00	27-SEP-2031		RADHARAMESH		No	No	FY-7
MEHULBHAI	MUKESHBHAI	PATEL	MUKESHBHAI	MUKESHBHAI	MUKESHBHAI	MOTO VANDHO AT & POST OHIKHODRA	INDIA	GUJARAT	ANAND	388320		IN300636-IN300636-10040149	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KETUNBHAIMUKESHBHAIPATEL			No	No	FY-3
SHIV	KUMAR	TIWARI	LATE	LATE	LATE	D R D O CFEES TIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN301959-IN301959-10040720	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SHIV	KUMAR	TIWARI	LATE	LATE	LATE	D R D O CFEES TIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN301959-IN301959-10040720	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SHIV	KUMAR	TIWARI	LATE	LATE	LATE	D R D O CFEES TIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN301959-IN301959-10040720	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SHIV	KUMAR	TIWARI	LATE	LATE	LATE	D R D O CFEES TIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN301959-IN301959-10040720	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SHIV	KUMAR	TIWARI	LATE	LATE	LATE	D R D O CFEES TIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN301959-IN301959-10040720	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SHIV	KUMAR	TIWARI	LATE	LATE	LATE	D R D O CFEES TIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN301959-IN301959-10040720	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SHIV	KUMAR	TIWARI	LATE	LATE	LATE	D R D O CFEES TIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN301959-IN301959-10040720	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
PRADEEP	KUMAR	SINGH	SO	SO	SO	H-3/13 MALVIYA NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302566-IN302566-10040965	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
SHIVANI	MAYANK	PATEL	YOGESH	YOGESH	YOGESH	220/C 2 B SON - KAMALWALKESHWAR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300636-IN300636-10040967	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		YOGESHOCHHAVALALKADAKIA		No	No	FY-3
JAGANNATH	SITARAM	MUNDADA	NA	NA	NA	444 SOMWAR PETHPUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300280-IN300280-10041045	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	GOVINDJAGANNATHMUNDADA			No	No	FY-4
JAGANNATH	SITARAM	MUNDADA	NA	NA	NA	444 SOMWAR PETHPUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300280-IN300280-10041045	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	GOVINDJAGANNATHMUNDADA			No	No	FY-3
PL		PARVATHI	RM	RM	RM	NO.41, POOMPUKAR NAGAR, EDAYAR PALAYAM.COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025		IN300378-IN300378-10041713	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		RMPPALANIAPPAN		No	No	FY-5
JOSE	VARGHESE	NARALALY	VARGHESE	VARGHESE	VARGHESE	NOBLE PLASTIC AND ENGG. WORKS, SHED NO.45, ROAD NO.6,FUNCTIONAL ESTATE, UDHNA UDYOG NAGARUDHNA, SURA	INDIA	GUJARAT	SURAT	394210		IN300425-IN300425-10041801	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	LIJOJOSENARALALY	TRESAJOSENARALALY		No	No	FY-5
JOSE	VARGHESE	NARALALY	VARGHESE	VARGHESE	VARGHESE	NOBLE PLASTIC AND ENGG. WORKS, SHED NO.45, ROAD NO.6,FUNCTIONAL ESTATE, UDHNA UDYOG NAGARUDHNA, SURA	INDIA	GUJARAT	SURAT	394210		IN300425-IN300425-10041801	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	LIJOJOSENARALALY	TRESAJOSENARALALY		No	No	FY-3
HARISH		KHERA	SO	SO	SO	16-G KITCHLU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10042067	Amount for unpaid and unclaimed dividend	1000.00	27-SEP-2031				No	No	FY-7
HARISH		KHERA	SO	SO	SO	16-G KITCHLU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10042067	Amount for unpaid and unclaimed dividend	600.00	11-SEP-2030				No	No	FY-6
HARISH		KHERA	SO	SO	SO	16-G KITCHLU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10042067	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
HARISH		KHERA	SO	SO	SO	16-G KITCHLU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10042067	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
K		SARADA	K	K	K	C-403 AYAKAR VIHAR BEHIND DHANANJAY TOWERSANANDNAGAR ROAD VEJALPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052		IN300669-IN300669-10042103	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
SAIKIRAN		LEEKHA	NA	NA	NA	D-216 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN304295-IN304295-10042533	Amount for unpaid and unclaimed dividend	1188.00	11-SEP-2030		DIYALEEKHA		No	No	FY-6
GEORGE		VARGHESE CHERUVULIJL	LATE	LATE	LATE	CHERUVILIJL , CHISAMA COTTAGE HILL PALACE NORTH GATEIRIMPANAM POSTERNAKULAM DIST , KERALA	INDIA	KERALA	COCHIN	682309		IN300239-IN300239-10042550	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	EMILVGEORGE	JAISYGEORGE		No	No	FY-1
GEORGE		VARGHESE CHERUVULIJL	LATE	LATE	LATE	CHERUVILIJL , CHISAMA COTTAGE HILL PALACE NORTH GATEIRIMPANAM POSTERNAKULAM DIST , KERALA	INDIA	KERALA	COCHIN	682309		IN300239-IN300239-10042550	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	EMILVGEORGE	JAISYGEORGE		No	No	FY-5
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10042857	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NEELAMTIWARY			No	No	FY-7
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10042857	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NEELAMTIWARY			No	No	FY-6
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10042857	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NEELAMTIWARY			No	No	FY-3
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10042857	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NEELAMTIWARY			No	No	FY-4
SUNIL		GOEL	TULSI	TULSI	TULSI	33 GREEN PARKHISAR	INDIA	HARYANA	HISSAR	125001		IN303108-IN303108-10042992	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANIITAGOEL			No	No	FY-1
SUNIL		GOEL	TULSI	TULSI	TULSI	33 GREEN PARKHISAR	INDIA	HARYANA	HISSAR	125001		IN303108-IN303108-10042992	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANIITAGOEL			No	No	FY-3
SUNIL		GOEL	TULSI	TULSI	TULSI	33 GREEN PARKHISAR	INDIA	HARYANA	HISSAR	125001		IN303108-IN303108-10042992	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ANIITAGOEL			No	No	FY-6
SUNIL		GOEL	TULSI	TULSI	TULSI	33 GREEN PARKHISAR	INDIA	HARYANA	HISSAR	125001		IN303108-IN303108-10042992	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANIITAGOEL			No	No	FY-2
DOULAT	KANAYALAL	CHAWLA	KANAYALAL	KANAYALAL	KANAYALAL	3B/31 TAKSHILA MAHAKALI CAVES ROADANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN301975-IN301975-10043319	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	KARUNACHAWLA			No	No	FY-2
AVTAR	SINGH	SUMER SINGH LAMBA	SUMER	SUMER	SUMER	FLAT NO 101 PUSHPAK 6 A S.S.NAGARSION EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301975-IN301975-10043512	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AMRITKAURASLAMBA			No	No	FY-2
KUMAR	S	BAHIRWANI	WADHUMAL	WADHUMAL	WADHUMAL	4,JAWAHAR NAGAR COLONY, PRENDERGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300572-IN300572-10043583	Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025				No	No	FY-1
KUMAR	S	BAHIRWANI	WADHUMAL	WADHUMAL	WADHUMAL	4,JAWAHAR NAGAR COLONY, PRENDERGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300572-IN300572-10043583	Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029				No	No	FY-5
KUMAR	S	BAHIRWANI	WADHUMAL	WADHUMAL	WADHUMAL	4,JAWAHAR NAGAR COLONY, PRENDERGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300572-IN300572-10043583	Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031				No	No	FY-7
KUMAR	S	BAHIRWANI	WADHUMAL	WADHUMAL	WADHUMAL	4,JAWAHAR NAGAR COLONY, PRENDERGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300572-IN300572-10043583	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027				No	No	FY-3
KUMAR	S	BAHIRWANI	WADHUMAL	WADHUMAL	WADHUMAL	4,JAWAHAR NAGAR COLONY, PRENDERGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300572-IN300572-10043583	Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026				No	No	FY-2
KUMAR	S	BAHIRWANI	WADHUMAL	WADHUMAL	WADHUMAL	4,JAWAHAR NAGAR COLONY, PRENDERGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300572-IN300572-10043583	Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030				No	No	FY-6
KUMAR	S	BAHIRWANI	WADHUMAL	WADHUMAL	WADHUMAL	4,JAWAHAR NAGAR COLONY, PRENDERGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300572-IN300572-10043583	Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028				No	No	FY-4
SURESH	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	300, BARKAT NAGAR, TONK PHATAK,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		IN301604-IN301604-10043694	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUMITGUPTA			No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALOK		GARG	SHRI	SHRI	SHRI	M/S EXPLORER MARKTING PVT LTD, 17776, CHHOTI GWALTOLI.INDORE.	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10043903	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	ANITAGARG			No	No	FY-1
ALOK		GARG	SHRI	SHRI	SHRI	M/S EXPLORER MARKTING PVT LTD, 17776, CHHOTI GWALTOLI.INDORE.	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10043903	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	ANITAGARG			No	No	FY-7
ALOK		GARG	SHRI	SHRI	SHRI	M/S EXPLORER MARKTING PVT LTD, 17776, CHHOTI GWALTOLI.INDORE.	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10043903	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ANITAGARG			No	No	FY-2
ALOK		GARG	SHRI	SHRI	SHRI	M/S EXPLORER MARKTING PVT LTD, 17776, CHHOTI GWALTOLI.INDORE.	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10043903	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	ANITAGARG			No	No	FY-5
ALOK		GARG	SHRI	SHRI	SHRI	M/S EXPLORER MARKTING PVT LTD, 17776, CHHOTI GWALTOLI.INDORE.	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10043903	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	ANITAGARG			No	No	FY-6
KALPESH	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	12, PROFFESSOR SOCIETY VALLABH VIDHYANAGAR	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-10044117	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	PARULKALPESHPATEL			No	No	FY-1
KALPESH	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	12, PROFFESSOR SOCIETY VALLABH VIDHYANAGAR	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-10044117	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	PARULKALPESHPATEL			No	No	FY-2
KALPESH	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	12, PROFFESSOR SOCIETY VALLABH VIDHYANAGAR	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-10044117	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	PARULKALPESHPATEL			No	No	FY-3
KIRAN	BALA	SOOD	SOM	SOM	SOM	EC-254 SFS FLATSMAYA ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110064		IN301428-IN301428-10044288	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	KEWALKRISHANSOOD			No	No	FY-2
KIRAN	BALA	SOOD	SOM	SOM	SOM	EC-254 SFS FLATSMAYA ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110064		IN301428-IN301428-10044288	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	KEWALKRISHANSOOD			No	No	FY-6
SHYAM	LAL	RAZDAN	LATE	LATE	LATE	N-495 SECTOR IXR.K. PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300923-IN300923-10044689	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		USHARAZDAN		No	No	FY-1
SHYAM	LAL	RAZDAN	LATE	LATE	LATE	N-495 SECTOR IXR.K. PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300923-IN300923-10044689	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		USHARAZDAN		No	No	FY-5
SHYAM	LAL	RAZDAN	LATE	LATE	LATE	N-495 SECTOR IXR.K. PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300923-IN300923-10044689	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		USHARAZDAN		No	No	FY-7
SHYAM	LAL	RAZDAN	LATE	LATE	LATE	N-495 SECTOR IXR.K. PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300923-IN300923-10044689	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		USHARAZDAN		No	No	FY-2
SHYAM	LAL	RAZDAN	LATE	LATE	LATE	N-495 SECTOR IXR.K. PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300923-IN300923-10044689	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		USHARAZDAN		No	No	FY-6
SHYAM	LAL	RAZDAN	LATE	LATE	LATE	N-495 SECTOR IXR.K. PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300923-IN300923-10044689	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		USHARAZDAN		No	No	FY-3
SHYAM	LAL	RAZDAN	LATE	LATE	LATE	N-495 SECTOR IXR.K. PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300923-IN300923-10044689	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		USHARAZDAN		No	No	FY-4
USHA	SHIRISHBHAI	SHAH	SHIRISHBHAI	SHIRISHBHAI	SHIRISHBHAI	C- 701, KAUSHAMBI APT., OPP. CHANDANBALA FLATS,OPP. SBI, NEXT TO HDFC BANK, PALDI,MAHALAXMI, AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-IN302461-10045086	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NIRMAYSHIRISHBHAISHAH		No	No	FY-7
DHANANJAYAN	G	MR	GOVINDASAMY	GOVINDASAMY	GOVINDASAMY	NO. 7, DEIVANAI STREET KARTHIKEYAN NAGARMADURAVOYALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600095		IN300597-IN300597-10045372	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	VIJAYALAKSHMID			No	No	FY-2
JOGINDER	KAUR	BHURJI	GURUCHARAN	GURUCHARAN	GURUCHARAN	1-2 REMEDIOS BLDG OPP VIKHROLI RLY STATIONVIKHROLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN301975-IN301975-10045589	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	RAJINDERSINGHBURJI			No	No	FY-3
JOGINDER	KAUR	BHURJI	GURUCHARAN	GURUCHARAN	GURUCHARAN	1-2 REMEDIOS BLDG OPP VIKHROLI RLY STATIONVIKHROLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN301975-IN301975-10045589	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	RAJINDERSINGHBURJI			No	No	FY-4
JOGINDER	KAUR	BHURJI	GURUCHARAN	GURUCHARAN	GURUCHARAN	1-2 REMEDIOS BLDG OPP VIKHROLI RLY STATIONVIKHROLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN301975-IN301975-10045589	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	RAJINDERSINGHBURJI			No	No	FY-2
JOGINDER	KAUR	BHURJI	GURUCHARAN	GURUCHARAN	GURUCHARAN	1-2 REMEDIOS BLDG OPP VIKHROLI RLY STATIONVIKHROLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN301975-IN301975-10045589	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	RAJINDERSINGHBURJI			No	No	FY-5
JOGINDER	KAUR	BHURJI	GURUCHARAN	GURUCHARAN	GURUCHARAN	1-2 REMEDIOS BLDG OPP VIKHROLI RLY STATIONVIKHROLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN301975-IN301975-10045589	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	RAJINDERSINGHBURJI			No	No	FY-6
BHARATI	G	KAMTHE	GORAKH	GORAKH	GORAKH	PLOT NO.54/B9 SANGAM CHS S V PATEL NAGAR MHADANEAR VERSOVA TEL EXCH ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN301975-IN301975-10045597	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		GORAKHNKAMTHE		No	No	FY-2
KRISHNA		TEWARI	COL	COL	COL	D-2/2008 VASANT KUNJNEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN302092-IN302092-10045769	Amount for unpaid and unclaimed dividend	3420.00	08-OCT-2025	VANDITATEWARI			No	No	FY-1
KRISHNA		TEWARI	COL	COL	COL	D-2/2008 VASANT KUNJNEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN302092-IN302092-10045769	Amount for unpaid and unclaimed dividend	3420.00	30-SEP-2026	VANDITATEWARI			No	No	FY-2
KRISHNA		TEWARI	COL	COL	COL	D-2/2008 VASANT KUNJNEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN302092-IN302092-10045769	Amount for unpaid and unclaimed dividend	3420.00	20-MAR-2027	VANDITATEWARI			No	No	FY-3
DRSHARMA			NARSINGH	NARSINGH	NARSINGH	N-21 KIRTI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10046142	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ROSYSHARMA		No	No	FY-6
MR	PLATHODATHIL	THOMAS JACOB	MR	MR	MR	D/401, SANKARA COLONY P L LOKHANDE MARGNEAR RCC NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043		IN301356-IN301356-10046392	Amount for unpaid and unclaimed dividend	100.00	27-SEP-2031	MRSIOLLYJACOB			No	No	FY-7
MR	PLATHODATHIL	THOMAS JACOB	MR	MR	MR	D/401, SANKARA COLONY P L LOKHANDE MARGNEAR RCC NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043		IN301356-IN301356-10046392	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	MRSIOLLYJACOB			No	No	FY-6
MR	PLATHODATHIL	THOMAS JACOB	MR	MR	MR	D/401, SANKARA COLONY P L LOKHANDE MARGNEAR RCC NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043		IN301356-IN301356-10046392	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	MRSIOLLYJACOB			No	No	FY-5
RUTU	B	MISTRY	NA	NA	NA	D/3, STAFF QUARTERS, AYURVED STAFF COLONY,AYURVED CAMPUS.JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10046848	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	BHARATUKABHAIMISTRY			No	No	FY-1
RUTU	B	MISTRY	NA	NA	NA	D/3, STAFF QUARTERS, AYURVED STAFF COLONY,AYURVED CAMPUS.JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10046848	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	BHARATUKABHAIMISTRY			No	No	FY-2
PAI	MALATHI	RADHAKRISHNA	PAI	PAI	PAI	PLOT NO.113, FLAT NO.5 LULLANAGARPUNE	INDIA	MAHARASHTRA	PUNE	411040		IN300829-IN300829-10047669	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		PAIRADHAKRISHNAROHIDAS		No	No	FY-7
PAI	MALATHI	RADHAKRISHNA	PAI	PAI	PAI	PLOT NO.113, FLAT NO.5 LULLANAGARPUNE	INDIA	MAHARASHTRA	PUNE	411040		IN300829-IN300829-10047669	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		PAIRADHAKRISHNAROHIDAS		No	No	FY-6
PAI	MALATHI	RADHAKRISHNA	PAI	PAI	PAI	PLOT NO.113, FLAT NO.5 LULLANAGARPUNE	INDIA	MAHARASHTRA	PUNE	411040		IN300829-IN300829-10047669	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		PAIRADHAKRISHNAROHIDAS		No	No	FY-5
RAJ	KANWAR	SINGH KOACHER	JOGINDER	JOGINDER	JOGINDER	PLOT 4 ROAD 53 B PUNJABI BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN301436-IN301436-10048310	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	JOGINDERSINGHKOACHER			No	No	FY-5
RAJ	KANWAR	SINGH KOACHER	JOGINDER	JOGINDER	JOGINDER	PLOT 4 ROAD 53 B PUNJABI BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN301436-IN301436-10048310	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	JOGINDERSINGHKOACHER			No	No	FY-1
RAJ	KANWAR	SINGH KOACHER	JOGINDER	JOGINDER	JOGINDER	PLOT 4 ROAD 53 B PUNJABI BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN301436-IN301436-10048310	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	JOGINDERSINGHKOACHER			No	No	FY-7
RAJ	KANWAR	SINGH KOACHER	JOGINDER	JOGINDER	JOGINDER	PLOT 4 ROAD 53 B PUNJABI BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN301436-IN301436-10048310	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	JOGINDERSINGHKOACHER			No	No	FY-3
RAJ	KANWAR	SINGH KOACHER	JOGINDER	JOGINDER	JOGINDER	PLOT 4 ROAD 53 B PUNJABI BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN301436-IN301436-10048310	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	JOGINDERSINGHKOACHER			No	No	FY-2
RAJ	KANWAR	SINGH KOACHER	JOGINDER	JOGINDER	JOGINDER	PLOT 4 ROAD 53 B PUNJABI BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN301436-IN301436-10048310	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	JOGINDERSINGHKOACHER			No	No	FY-6
RAJ	KANWAR	SINGH KOACHER	JOGINDER	JOGINDER	JOGINDER	PLOT 4 ROAD 53 B PUNJABI BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN301436-IN301436-10048310	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	JOGINDERSINGHKOACHER			No	No	FY-4
VENKATABHASKAR		SAMA	SREE	SREE	SREE	11-4-9/1, PRABHAKAR STREET RAMARAO PETAKAKINADA, EAST GODAVARIGANDHINAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301364-IN301364-10048346	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SAMAPOORNIMA			No	No	FY-7
URMILABEN	PRAVINCHANDRA	BRAHAMBHATT	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	A- 1- 503, AMRAPALI V- I BODAKDEVAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300966-IN300966-10048502	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		PRAVINCHANDRANATVARLALBRAHAMBHATT		No	No	FY-1
URMILABEN	PRAVINCHANDRA	BRAHAMBHATT	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	A- 1- 503, AMRAPALI V- I BODAKDEVAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300966-IN300966-10048502	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		PRAVINCHANDRANATVARLALBRAHAMBHATT		No	No	FY-7
URMILABEN	PRAVINCHANDRA	BRAHAMBHATT	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	A- 1- 503, AMRAPALI V- I BODAKDEVAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300966-IN300966-10048502	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		PRAVINCHANDRANATVARLALBRAHAMBHATT		No	No	FY-4
URMILABEN	PRAVINCHANDRA	BRAHAMBHATT	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	A- 1- 503, AMRAPALI V- I BODAKDEVAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300966-IN300966-10048502	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		PRAVINCHANDRANATVARLALBRAHAMBHATT		No	No	FY-5
URMILABEN	PRAVINCHANDRA	BRAHAMBHATT	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	A- 1- 503, AMRAPALI V- I BODAKDEVAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300966-IN300966-10048502	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		PRAVINCHANDRANATVARLALBRAHAMBHATT		No	No	FY-6
URMILABEN	PRAVINCHANDRA	BRAHAMBHATT	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	A- 1- 503, AMRAPALI V- I BODAKDEVAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300966-IN300966-10048502	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		PRAVINCHANDRANATVARLALBRAHAMBHATT		No	No	FY-2
BIMAL	KUMAR	DUGAR	MULCHAND	MULCHAND	MULCHAND	5 DR RAJENDRA ROAD L R SARANIBHOWANIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		IN300263-IN300263-10048959	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	KAVITADUGAR			No	No	FY-1
BIMAL	KUMAR	DUGAR	MULCHAND	MULCHAND	MULCHAND	5 DR RAJENDRA ROAD L R SARANIBHOWANIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		IN300263-IN300263-10048959	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	KAVITADUGAR			No	No	FY-3
BIMAL	KUMAR	DUGAR	MULCHAND	MULCHAND	MULCHAND	5 DR RAJENDRA ROAD L R SARANIBHOWANIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		IN300263-IN300263-10048959	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	KAVITADUGAR			No	No	FY-2
SAFIR		ANAND	NA	NA	NA	B-41 NIZAMUDDIN EASTNEW DELHI	INDIA	DELHI	NEW DELHI	110013		IN303622-IN303622-10049332	Amount for unpaid and unclaimed dividend	1351.50	27-SEP-2031				No	No	FY-7
DILIP		CDALAL	SHCNDALAL	SHCNDALAL	SHCNDALAL	15/20, HIG DUPLEX, VASUNDHARA,GHAZIABAD(U.P.)	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN302050-IN302050-10050075	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		KUSUMDALAL		No	No	FY-2
NEHALBEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	37, MEGHANA ROW HOUSE, B/H - MAHARAJA AGARSEN BHAVAN,CITY LIGHT,SURAT.	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10050154	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	RAMESHBHAIDEVJIBHAIPATEL			No	No	FY-1
NEHALBEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	37, MEGHANA ROW HOUSE, B/H - MAHARAJA AGARSEN BHAVAN,CITY LIGHT,SURAT.	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10050154	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RAMESHBHAIDEVJIBHAIPATEL			No	No	FY-3
NEHALBEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	37, MEGHANA ROW HOUSE, B/H - MAHARAJA AGARSEN BHAVAN,CITY LIGHT,SURAT.	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10050154	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RAMESHBHAIDEVJIBHAIPATEL			No	No	FY-2
REMA	G	SHENOY	A	A	A	NAYANA , 41/1539 PEYOLI LINE, KACHERIPADYERNAKULAM, KOCHIKERALA	INDIA	KERALA	COCHIN	682018		IN301895-IN301895-10050237	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
REMA	G	SHENOY	A	A	A	NAYANA , 41/1539 PEYOLI LINE, KACHERIPADYERNAKULAM, KOCHIKERALA	INDIA	KERALA	COCHIN	682018		IN301895-IN301895-10050237	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REMA	G	SHENOY	A	A	A	NAYANA , 41/1539 PEYOLI LINE, KACHERIPADYERNAKULAM, KOCHIKERALA	INDIA	KERALA	COCHIN	682018		IN301895-IN301895-10050237	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
REMA	G	SHENOY	A	A	A	NAYANA , 41/1539 PEYOLI LINE, KACHERIPADYERNAKULAM, KOCHIKERALA	INDIA	KERALA	COCHIN	682018		IN301895-IN301895-10050237	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
PRAKASHAN	K	K	CHATHU	CHATHU	CHATHU	MANIKYAM KALLODE, NEAR ANGANWADIPERAMBRA P OKOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673105		IN301895-IN301895-10050260	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SNEHALATHA			No	No	FY-3
PATEL	VISHNUBHAI	RAICHANDDAS	RAICHANDDAS	RAICHANDDAS	RAICHANDDAS	14, INDRAPRASTH SOCIETY VISNAGAR ROADUNJHADIST-MEHSANA (N.G.)	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10050285	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		SHARMA	JK	JK	JK	HOUSE NO.717 SECTOR- 2PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109		IN301063-IN301063-10050405	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	DINESHVASHIST			No	No	FY-7
RAMAN	PRABHUDAS	PATEL	PRABHUDAS	PRABHUDAS	PRABHUDAS	601, SHRUSTI LAKE VIEW SCIENCE CITY ROADSOLAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060		IN301469-IN301469-10050452	Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026	PATELHIRALBENRIKHIL BHAI	JAYANARAMANPATEL		No	No	FY-2
SANTOSH		GUPTA	RAJESH	RAJESH	RAJESH	BU-239, PITAMPURA,DELHI	INDIA	DELHI	NEW DELHI	110088		IN302365-IN302365-10051067	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	RAJESHGUPTA			No	No	FY-1
SANTOSH		GUPTA	RAJESH	RAJESH	RAJESH	BU-239, PITAMPURA,DELHI	INDIA	DELHI	NEW DELHI	110088		IN302365-IN302365-10051067	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	RAJESHGUPTA			No	No	FY-5
SANTOSH		GUPTA	RAJESH	RAJESH	RAJESH	BU-239, PITAMPURA,DELHI	INDIA	DELHI	NEW DELHI	110088		IN302365-IN302365-10051067	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	RAJESHGUPTA			No	No	FY-4
SANTOSH		GUPTA	RAJESH	RAJESH	RAJESH	BU-239, PITAMPURA,DELHI	INDIA	DELHI	NEW DELHI	110088		IN302365-IN302365-10051067	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RAJESHGUPTA			No	No	FY-2
SANTOSH		GUPTA	RAJESH	RAJESH	RAJESH	BU-239, PITAMPURA,DELHI	INDIA	DELHI	NEW DELHI	110088		IN302365-IN302365-10051067	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	RAJESHGUPTA			No	No	FY-6
Hitesh		Kumar	K	K	K	32 Deewan JograShahjahanpur	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-10051181	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
Hitesh		Kumar	K	K	K	32 Deewan JograShahjahanpur	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-10051181	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
Hitesh		Kumar	K	K	K	32 Deewan JograShahjahanpur	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-10051181	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SUNIT		SENGUPTA	LATE	LATE	LATE	14 OLABIBITOLA P O -MAKHLADIS -HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245		IN300693-IN300693-10051422	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	KUMKUMSENGUPTA			No	No	FY-5
SUNIT		SENGUPTA	LATE	LATE	LATE	14 OLABIBITOLA P O -MAKHLADIS -HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245		IN300693-IN300693-10051422	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025	KUMKUMSENGUPTA			No	No	FY-1
SUNIT		SENGUPTA	LATE	LATE	LATE	14 OLABIBITOLA P O -MAKHLADIS -HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245		IN300693-IN300693-10051422	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	KUMKUMSENGUPTA			No	No	FY-7
SUNIT		SENGUPTA	LATE	LATE	LATE	14 OLABIBITOLA P O -MAKHLADIS -HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245		IN300693-IN300693-10051422	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	KUMKUMSENGUPTA			No	No	FY-4
SUNIT		SENGUPTA	LATE	LATE	LATE	14 OLABIBITOLA P O -MAKHLADIS -HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245		IN300693-IN300693-10051422	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027	KUMKUMSENGUPTA			No	No	FY-3
SUNIT		SENGUPTA	LATE	LATE	LATE	14 OLABIBITOLA P O -MAKHLADIS -HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245		IN300693-IN300693-10051422	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026	KUMKUMSENGUPTA			No	No	FY-2
SUNIT		SENGUPTA	LATE	LATE	LATE	14 OLABIBITOLA P O -MAKHLADIS -HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245		IN300693-IN300693-10051422	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	KUMKUMSENGUPTA			No	No	FY-6
GANGARAM		ARYA	BISHANRAM	BISHANRAM	BISHANRAM	10/A JAY JANTA NAGAR WELFARE SOC NEAR AMBEWADI-MARVE ROADMITHCHOWKI, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301225-IN301225-10051424	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NANDAGARYA			No	No	FY-5
GANGARAM		ARYA	BISHANRAM	BISHANRAM	BISHANRAM	10/A JAY JANTA NAGAR WELFARE SOC NEAR AMBEWADI-MARVE ROADMITHCHOWKI, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301225-IN301225-10051424	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NANDAGARYA			No	No	FY-7
GANGARAM		ARYA	BISHANRAM	BISHANRAM	BISHANRAM	10/A JAY JANTA NAGAR WELFARE SOC NEAR AMBEWADI-MARVE ROADMITHCHOWKI, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301225-IN301225-10051424	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NANDAGARYA			No	No	FY-4
GANGARAM		ARYA	BISHANRAM	BISHANRAM	BISHANRAM	10/A JAY JANTA NAGAR WELFARE SOC NEAR AMBEWADI-MARVE ROADMITHCHOWKI, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301225-IN301225-10051424	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NANDAGARYA			No	No	FY-2
GANGARAM		ARYA	BISHANRAM	BISHANRAM	BISHANRAM	10/A JAY JANTA NAGAR WELFARE SOC NEAR AMBEWADI-MARVE ROADMITHCHOWKI, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301225-IN301225-10051424	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NANDAGARYA			No	No	FY-6
GANGARAM		ARYA	BISHANRAM	BISHANRAM	BISHANRAM	10/A JAY JANTA NAGAR WELFARE SOC NEAR AMBEWADI-MARVE ROADMITHCHOWKI, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301225-IN301225-10051424	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NANDAGARYA			No	No	FY-1
GANGARAM		ARYA	BISHANRAM	BISHANRAM	BISHANRAM	10/A JAY JANTA NAGAR WELFARE SOC NEAR AMBEWADI-MARVE ROADMITHCHOWKI, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301225-IN301225-10051424	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NANDAGARYA			No	No	FY-3
PRABHAT		KUMAR	SHRI	SHRI	SHRI	F-84 KAMLA NAGARAGRAU.P	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10051762	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAKESHKUMAR			No	No	FY-2
SHYAM		LAL	RAM	RAM	RAM	74/2, GALI NO.-2MADAN PURI,GURGAON	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-10051962	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
SHYAM		LAL	RAM	RAM	RAM	74/2, GALI NO.-2MADAN PURI,GURGAON	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-10051962	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
SHYAM		LAL	RAM	RAM	RAM	74/2, GALI NO.-2MADAN PURI,GURGAON	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-10051962	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
SHYAM		LAL	RAM	RAM	RAM	74/2, GALI NO.-2MADAN PURI,GURGAON	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-10051962	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
SHYAM		LAL	RAM	RAM	RAM	74/2, GALI NO.-2MADAN PURI,GURGAON	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-10051962	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
TASNEEM		DOHADWALA	ABOOZER	ABOOZER	ABOOZER	ASHIANA APT FLAT 301 A WING 3RD FLOORM B ESTATE VIRAR WESTTHANE	INDIA	MAHARASHTRA	THANE	401303		IN301975-IN301975-10052127	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	MUFADDALDOHADWALA	ABOOZERDOHADWALA		No	No	FY-3
TASNEEM		DOHADWALA	ABOOZER	ABOOZER	ABOOZER	ASHIANA APT FLAT 301 A WING 3RD FLOORM B ESTATE VIRAR WESTTHANE	INDIA	MAHARASHTRA	THANE	401303		IN301975-IN301975-10052127	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	MUFADDALDOHADWALA	ABOOZERDOHADWALA		No	No	FY-2
CHANDRAKALA	NANDLAL	POKHARNA	VISHWANATH	VISHWANATH	VISHWANATH	103 SANATE A WINGS LOKHANDWALA COMPLEX AKURLI RD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300685-IN300685-10052754	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MAMTA	JAIDIP	SHAH	JAIDIP	JAIDIP	JAIDIP	31/220 PANCHVATISION EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301975-IN301975-10052756	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	DARSHSHAH			No	No	FY-2
DILIP	KISANDAS	POKHARNA	NA	NA	NA	286 AKASHDEEP C WINGS NEW D. N.NAGARANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300685-IN300685-10052787	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
DILIP	KISANDAS	POKHARNA	NA	NA	NA	286 AKASHDEEP C WINGS NEW D. N.NAGARANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN304295-IN304295-10052787	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHWANI	KUMAR	RAHEJA	NARAIN	NARAIN	NARAIN	HNO 102 L MODEL TOWNKARNALHARYANA	INDIA	HARYANA	KARNAL	132001		IN301653-IN301653-10052840	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SANJANARAHEJA			No	No	FY-2
Arun		Kumar	Late	Late	Late	C/o Gopal Ram Bhisham Deo Moh - Mathuria,P.O.- Bihar Sharif,Distt.- Nalanda	INDIA	BIHAR	BIHARSHARIF	803101		IN300589-IN300589-10053407	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
Arun		Kumar	Late	Late	Late	C/o Gopal Ram Bhisham Deo Moh - Mathuria,P.O.- Bihar Sharif,Distt.- Nalanda	INDIA	BIHAR	BIHARSHARIF	803101		IN300589-IN300589-10053407	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
Arun		Kumar	Late	Late	Late	C/o Gopal Ram Bhisham Deo Moh - Mathuria,P.O.- Bihar Sharif,Distt.- Nalanda	INDIA	BIHAR	BIHARSHARIF	803101		IN300589-IN300589-10053407	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
Arun		Kumar	Late	Late	Late	C/o Gopal Ram Bhisham Deo Moh - Mathuria,P.O.- Bihar Sharif,Distt.- Nalanda	INDIA	BIHAR	BIHARSHARIF	803101		IN300589-IN300589-10053407	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
Arun		Kumar	Late	Late	Late	C/o Gopal Ram Bhisham Deo Moh - Mathuria,P.O.- Bihar Sharif,Distt.- Nalanda	INDIA	BIHAR	BIHARSHARIF	803101		IN300589-IN300589-10053407	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
Arun		Kumar	Late	Late	Late	C/o Gopal Ram Bhisham Deo Moh - Mathuria,P.O.- Bihar Sharif,Distt.- Nalanda	INDIA	BIHAR	BIHARSHARIF	803101		IN300589-IN300589-10053407	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
Arun		Kumar	Late	Late	Late	C/o Gopal Ram Bhisham Deo Moh - Mathuria,P.O.- Bihar Sharif,Distt.- Nalanda	INDIA	BIHAR	BIHARSHARIF	803101		IN300589-IN300589-10053407	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SUSHIL		NAGRATH	LATE	LATE	LATE	86-A, INDRA PARK, DELHI	INDIA	DELHI	NEW DELHI	110051		IN302050-IN302050-10053504	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SUSHIL		NAGRATH	LATE	LATE	LATE	86-A, INDRA PARK, DELHI	INDIA	DELHI	NEW DELHI	110051		IN302050-IN302050-10053504	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SUSHIL		NAGRATH	LATE	LATE	LATE	86-A, INDRA PARK, DELHI	INDIA	DELHI	NEW DELHI	110051		IN302050-IN302050-10053504	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SUSHIL		NAGRATH	LATE	LATE	LATE	86-A, INDRA PARK, DELHI	INDIA	DELHI	NEW DELHI	110051		IN302050-IN302050-10053504	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SUSHIL		NAGRATH	LATE	LATE	LATE	86-A, INDRA PARK, DELHI	INDIA	DELHI	NEW DELHI	110051		IN302050-IN302050-10053504	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SUSHIL		NAGRATH	LATE	LATE	LATE	86-A, INDRA PARK, DELHI	INDIA	DELHI	NEW DELHI	110051		IN302050-IN302050-10053504	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SUSHIL		NAGRATH	LATE	LATE	LATE	86-A, INDRA PARK, DELHI	INDIA	DELHI	NEW DELHI	110051		IN302050-IN302050-10053504	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SHELLY	DE	MALLICK	ANIMESH	ANIMESH	ANIMESH	57, KAILASH PANDIT LANE S.O NEW ALIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700053		IN300263-IN300263-10054016	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHOHOMDE			No	No	FY-2
ASHOK		KUMAR BANSAL	NA	NA	NA	13/62/5, JAWAHAR DARSHAN, SHREEKHANDEWADI,DOMBIVALI (EAST)DIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300749-IN300749-10054514	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	ANUPAMASHOKBANSAL	USHAASHOKBANSAL		No	No	FY-1
ASHOK		KUMAR BANSAL	NA	NA	NA	13/62/5, JAWAHAR DARSHAN, SHREEKHANDEWADI,DOMBIVALI (EAST)DIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300749-IN300749-10054514	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	ANUPAMASHOKBANSAL	USHAASHOKBANSAL		No	No	FY-3
ASHOK		KUMAR BANSAL	NA	NA	NA	13/62/5, JAWAHAR DARSHAN, SHREEKHANDEWADI,DOMBIVALI (EAST)DIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300749-IN300749-10054514	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	ANUPAMASHOKBANSAL	USHAASHOKBANSAL		No	No	FY-2
MEERA		WADHWA	RAJIV	RAJIV	RAJIV	D/7 12 GREEN FIELDS OPP FANTASY LAND JOGESHWARI VIKHROLI LINK ROADANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN301975-IN301975-10054637	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	MAHIMAWADHWA	RAJIVWADHWA		No	No	FY-4
MEERA		WADHWA	RAJIV	RAJIV	RAJIV	D/7 12 GREEN FIELDS OPP FANTASY LAND JOGESHWARI VIKHROLI LINK ROADANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN301975-IN301975-10054637	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MAHIMAWADHWA	RAJIVWADHWA		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEERA		WADHWA	RAJIV	RAJIV	RAJIV	D/7 12 GREEN FIELDS OPP FANTASY LAND JOGESHWARI VIKHROLI LINK ROADANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN301975-IN301975-10054637	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MAHIMAWADHWA	RAJIVWADHWA		No	No	FY-5
MEERA		WADHWA	RAJIV	RAJIV	RAJIV	D/7 12 GREEN FIELDS OPP FANTASY LAND JOGESHWARI VIKHROLI LINK ROADANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN301975-IN301975-10054637	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MAHIMAWADHWA	RAJIVWADHWA		No	No	FY-6
MEERA		WADHWA	RAJIV	RAJIV	RAJIV	D/7 12 GREEN FIELDS OPP FANTASY LAND JOGESHWARI VIKHROLI LINK ROADANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN301975-IN301975-10054637	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MAHIMAWADHWA	RAJIVWADHWA		No	No	FY-3
HARSH	ALKESHKUMAR	VYAS	ALKESHKUMAR	ALKESHKUMAR	ALKESHKUMAR	A-202 ILAJ APPARTMENT MANINAGAR EASTMANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN302332-IN302332-10055137	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	ALKESHMAHENDRABHAIVYAS			No	No	FY-1
HARSH	ALKESHKUMAR	VYAS	ALKESHKUMAR	ALKESHKUMAR	ALKESHKUMAR	A-202 ILAJ APPARTMENT MANINAGAR EASTMANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN302332-IN302332-10055137	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	ALKESHMAHENDRABHAIVYAS			No	No	FY-4
HARSH	ALKESHKUMAR	VYAS	ALKESHKUMAR	ALKESHKUMAR	ALKESHKUMAR	A-202 ILAJ APPARTMENT MANINAGAR EASTMANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN302332-IN302332-10055137	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ALKESHMAHENDRABHAIVYAS			No	No	FY-3
HARSH	ALKESHKUMAR	VYAS	ALKESHKUMAR	ALKESHKUMAR	ALKESHKUMAR	A-202 ILAJ APPARTMENT MANINAGAR EASTMANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN302332-IN302332-10055137	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	ALKESHMAHENDRABHAIVYAS			No	No	FY-2
HARSH	ALKESHKUMAR	VYAS	ALKESHKUMAR	ALKESHKUMAR	ALKESHKUMAR	A-202 ILAJ APPARTMENT MANINAGAR EASTMANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN302332-IN302332-10055137	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	ALKESHMAHENDRABHAIVYAS			No	No	FY-5
RAJESH		AGARWAL	LATE	LATE	LATE	C/O.V.S.ELECTRICALS 32 EZRA STREETGROUND FLOOR.ROOM NO-49.50CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300693-IN300693-10055485	Amount for unpaid and unclaimed dividend	5420.00	27-SEP-2031	PRATIVAAGARWAL			No	No	FY-7
RAJESH		AGARWAL	LATE	LATE	LATE	C/O.V.S.ELECTRICALS 32 EZRA STREETGROUND FLOOR.ROOM NO-49.50CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300693-IN300693-10055485	Amount for unpaid and unclaimed dividend	5420.00	20-MAR-2027	PRATIVAAGARWAL			No	No	FY-3
RAJESH		AGARWAL	LATE	LATE	LATE	C/O.V.S.ELECTRICALS 32 EZRA STREETGROUND FLOOR.ROOM NO-49,50CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300693-IN300693-10055485	Amount for unpaid and unclaimed dividend	8672.00	04-OCT-2028	PRATIVAAGARWAL			No	No	FY-4
RAJESH		AGARWAL	LATE	LATE	LATE	C/O.V.S.ELECTRICALS 32 EZRA STREETGROUND FLOOR.ROOM NO-49,50CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300693-IN300693-10055485	Amount for unpaid and unclaimed dividend	5420.00	30-SEP-2026	PRATIVAAGARWAL			No	No	FY-2
RAJESH		AGARWAL	LATE	LATE	LATE	C/O.V.S.ELECTRICALS 32 EZRA STREETGROUND FLOOR.ROOM NO-49.50CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300693-IN300693-10055485	Amount for unpaid and unclaimed dividend	4065.00	11-SEP-2030	PRATIVAAGARWAL			No	No	FY-6
JAYANTILAL	SANKALCHAND	GANDHI	SANKALCHAND	SANKALCHAND	SANKALCHAND	4, LAXMIKUNJ CO-OP. HSG. SOC., NARAYAN NAGAR ROAD.PALDI.AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10055597	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NIPUNJAYANTILALGANDHI	JIVIBENJAYANTILALGANDHI		No	No	FY-3
PURE	VALUE	INVESTMENTS PRIVATE LIMITED	NA	NA	NA	CP- 230 PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110088		IN300966-IN300966-10056399	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
ANJUBALA	AMRATLAL	PANDYA	NA	NA	NA	C/O. F-38, HOUSING BOARD, AMRELI.	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10056573	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		AMRATLALMOHANLALPANDYA		No	No	FY-3
ANJUBALA	AMRATLAL	PANDYA	NA	NA	NA	C/O. F-38, HOUSING BOARD, AMRELI.	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10056573	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		AMRATLALMOHANLALPANDYA		No	No	FY-2
ANJUBALA	AMRATLAL	PANDYA	NA	NA	NA	C/O. F-38, HOUSING BOARD, AMRELI.	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10056573	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		AMRATLALMOHANLALPANDYA		No	No	FY-4
AMRATLAL	MOHANLAL	PANDYA	NA	NA	NA	C/O. F-38, HOUSING BOARD, AMRELI.	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10056581	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		ANJUBALAAMRATLALPANDYA		No	No	FY-4
AMRATLAL	MOHANLAL	PANDYA	NA	NA	NA	C/O. F-38, HOUSING BOARD, AMRELI.	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10056581	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		ANJUBALAAMRATLALPANDYA		No	No	FY-3
AMRATLAL	MOHANLAL	PANDYA	NA	NA	NA	C/O. F-38, HOUSING BOARD, AMRELI.	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10056581	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		ANJUBALAAMRATLALPANDYA		No	No	FY-2
UPENDRA	AMRATLAL	PANDYA	NA	NA	NA	C/O. F-38, HOUSING BOARD, AMRELI.	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10056590	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		AMRATLALMOHANLALPANDYA		No	No	FY-4
UPENDRA	AMRATLAL	PANDYA	NA	NA	NA	C/O. F-38, HOUSING BOARD, AMRELI.	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10056590	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		AMRATLALMOHANLALPANDYA		No	No	FY-2
UPENDRA	AMRATLAL	PANDYA	NA	NA	NA	C/O. F-38, HOUSING BOARD, AMRELI.	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10056590	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		AMRATLALMOHANLALPANDYA		No	No	FY-3
MUKESH	KUMAR	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	7 DA 17 MATRU CHAYA NEW SHOPPING CENTREJAWAHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301604-IN301604-10056833	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
MUKESH	KUMAR	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	7 DA 17 MATRU CHAYA NEW SHOPPING CENTREJAWAHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301604-IN301604-10056833	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
MUKESH	KUMAR	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	7 DA 17 MATRU CHAYA NEW SHOPPING CENTREJAWAHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301604-IN301604-10056833	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
MUKESH	KUMAR	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	7 DA 17 MATRU CHAYA NEW SHOPPING CENTREJAWAHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301604-IN301604-10056833	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
DEVENDRA	DILIP	MAYDEO	DILIP	DILIP	DILIP	B 703 CRYSTAL PALACE ADI SHANKARACHARYA MARGPOWAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079		IN303270-IN303270-10057244	Amount for unpaid and unclaimed dividend	280.00	20-MAR-2027				No	No	FY-3
DEVINDER	KUMAR	JAIN	SITAL	SITAL	SITAL	5/185S GALI MATA WALICHANDNI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006		IN300468-IN300468-10057340	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ANSUJJAIN	KANAKJAIN		No	No	FY-2
GANESH	REDDY	PRABHU	GANESH	GANESH	GANESH	NO 228 UMIYA ORCHID FLAT NO 302 6TH CROSS 2ND MAIN DEFENCE COLONYINDIRA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301364-IN301364-10057677	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PRATHIBASAMBASIVARED DYGOVINDAPPAVANITHA		No	No	FY-5
GANESH	REDDY	PRABHU	GANESH	GANESH	GANESH	NO 228 UMIYA ORCHID FLAT NO 302 6TH CROSS 2ND MAIN DEFENCE COLONYINDIRA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301364-IN301364-10057677	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PRATHIBASAMBASIVARED DYGOVINDAPPAVANITHA		No	No	FY-6
K	C	SAMUEL	K	K	K	SALEM THEKKETHIL KIZHAKKETHERUVU P OKOTTARAKARAOUILON DT	INDIA	KERALA	QUILON	691542		IN300896-IN300896-10058069	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SYAMJACOBSAMUEL			No	No	FY-5
K	C	SAMUEL	K	K	K	SALEM THEKKETHIL KIZHAKKETHERUVU P OKOTTARAKARAOUILON DT	INDIA	KERALA	QUILON	691542		IN300896-IN300896-10058069	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SYAMJACOBSAMUEL			No	No	FY-7
K	C	SAMUEL	K	K	K	SALEM THEKKETHIL KIZHAKKETHERUVU P OKOTTARAKARAOQUILON DT	INDIA	KERALA	QUILON	691542		IN300896-IN300896-10058069	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SYAMJACOBSAMUEL			No	No	FY-6
BABY		RATHI	SOHANLAL	SOHANLAL	SOHANLAL	NEAR MAHESHWARI BHAWAN, LADDHO KI GALI,OSIAN,JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303		IN301604-IN301604-10058925	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	SOHANLALRATHI			No	No	FY-5
BABY		RATHI	SOHANLAL	SOHANLAL	SOHANLAL	NEAR MAHESHWARI BHAWAN, LADDHO KI GALI,OSIAN,JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303		IN301604-IN301604-10058925	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	SOHANLALRATHI			No	No	FY-3
PRAKASH	JETHABHAI	PATEL	JETHABHAI	JETHABHAI	JETHABHAI	18/106, PRAGATINAGAR, NEAR HOUSING BOARD OFFICE,NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN304123-IN304123-10058997	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BHAVNAPRAKASHPATEL		No	No	FY-3
PRAKASH	JETHABHAI	PATEL	JETHABHAI	JETHABHAI	JETHABHAI	18/106, PRAGATINAGAR, NEAR HOUSING BOARD OFFICE,NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN304123-IN304123-10058997	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		BHAVNAPRAKASHPATEL		No	No	FY-2
JYOTSNABEN	INDRAVADANBHAI	PATEL	INDRAVADANBHAI	INDRAVADANBHAI	INDRAVADANBHAI	402, VITRAG RESIDENCY LILERIA RESTAURANTB/H,PRANAVPURI TOWER, RACE COURSEVADODARA (GUJARAT)	INDIA	GUJARAT	VADODARA	390007		IN301485-IN301485-10059046	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	INDRAVADANRPATEL			No	No	FY-5
BIJOY		BHARALI	LATE	LATE	LATE	8, RUSSELL STREET ASSAM GOVT HOUSECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071		IN300263-IN300263-10059140	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	RUKMINIBHARALI			No	No	FY-1
BIJOY		BHARALI	LATE	LATE	LATE	8, RUSSELL STREET ASSAM GOVT HOUSECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071		IN300263-IN300263-10059140	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	RUKMINIBHARALI			No	No	FY-7
BIJOY		BHARALI	LATE	LATE	LATE	8, RUSSELL STREET ASSAM GOVT HOUSECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071		IN300263-IN300263-10059140	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	RUKMINIBHARALI			No	No	FY-4
BIJOY		BHARALI	LATE	LATE	LATE	8, RUSSELL STREET ASSAM GOVT HOUSECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071		IN300263-IN300263-10059140	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	RUKMINIBHARALI			No	No	FY-6
BIJOY		BHARALI	LATE	LATE	LATE	8, RUSSELL STREET ASSAM GOVT HOUSECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071		IN300263-IN300263-10059140	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	RUKMINIBHARALI			No	No	FY-5
BIJOY		BHARALI	LATE	LATE	LATE	8, RUSSELL STREET ASSAM GOVT HOUSECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071		IN300263-IN300263-10059140	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RUKMINIBHARALI			No	No	FY-2
BIJOY		BHARALI	LATE	LATE	LATE	8, RUSSELL STREET ASSAM GOVT HOUSECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071		IN300263-IN300263-10059140	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RUKMINIBHARALI			No	No	FY-3
SHIV	PRASAD	GARG HUF	NA	NA	NA	AB-179, SHALIMAR BAGHDELHIDELHI	INDIA	DELHI	NEW DELHI	110088		IN301428-IN301428-10059616	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029				No	No	FY-5
P	I	JAMES	G	G	G	HOUSE NO.25 UDAYA GARDENSULLOR, THIRUVANANTHAPURAMKERALA	INDIA	KERALA	TRIVANDRUM	695011		IN301895-IN301895-10059716	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		MINIKIDICULLA		No	No	FY-2
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	8, GIRIDHAR SOCIETY NEAR SHANTINAGARVADAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301485-IN301485-10059731	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	8, GIRIDHAR SOCIETY NEAR SHANTINAGARVADAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301485-IN301485-10059731	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	8, GIRIDHAR SOCIETY NEAR SHANTINAGARVADAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301485-IN301485-10059731	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
K	V	VIJAYA RAGHAVAN	K	K	K	2, AUROVILLE, S T ANDREWS ROADSANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN301799-IN301799-10059792	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KAMALAVIJAYARAGHAVANVISALAKSHISURESHRAGHAVAN		No	No	FY-1
K	V	VIJAYA RAGHAVAN	K	K	K	2, AUROVILLE, S T ANDREWS ROADSANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN301799-IN301799-10059792	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KAMALAVIJAYARAGHAVANVISALAKSHISURESHRAGHAVAN		No	No	FY-4
K	V	VIJAYA RAGHAVAN	K	K	K	2, AUROVILLE, S T ANDREWS ROADSANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300513-IN300513-10059792	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KAMALAVIJAYARAGHAVANVISALAKSHISURESHRAGHAVAN		No	No	FY-5
K	V	VIJAYA RAGHAVAN	K	K	K	2, AUROVILLE, S T ANDREWS ROADSANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN301799-IN301799-10059792	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KAMALAVIJAYARAGHAVANVISALAKSHISURESHRAGHAVAN		No	No	FY-2
K	V	VIJAYA RAGHAVAN	K	K	K	2, AUROVILLE, S T ANDREWS ROADSANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN301799-IN301799-10059792	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KAMALAVIJAYARAGHAVANVISALAKSHISURESHRAGHAVAN		No	No	FY-3
KULDEEP	KUMAR	GAUTAM	SH	SH	SH	GAUTAM HOUSE OPP- MASJIDVILL+POST BADALIDELHI	INDIA	DELHI	NEW DELHI	110042		IN301766-IN301766-10060151	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DEEPAKGAUTAM			No	No	FY-1
KULDEEP	KUMAR	GAUTAM	SH	SH	SH	GAUTAM HOUSE OPP- MASJIDVILL+POST BADALIDELHI	INDIA	DELHI	NEW DELHI	110042		IN301766-IN301766-10060151	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DEEPAKGAUTAM			No	No	FY-7
KULDEEP	KUMAR	GAUTAM	SH	SH	SH	GAUTAM HOUSE OPP- MASJIDVILL+POST BADALIDELHI	INDIA	DELHI	NEW DELHI	110042		IN301766-IN301766-10060151	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DEEPAKGAUTAM			No	No	FY-2
KULDEEP	KUMAR	GAUTAM	SH	SH	SH	GAUTAM HOUSE OPP- MASJIDVILL+POST BADALIDELHI	INDIA	DELHI	NEW DELHI	110042		IN301766-IN301766-10060151	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DEEPAKGAUTAM			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KULDEEP	KUMAR	GAUTAM	SH	SH	SH	GAUTAM HOUSE OPP- MASJIDVILL+POST BADALIDELHI	INDIA	DELHI	NEW DELHI	110042		IN301766-IN301766-10060151	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	DEEPAKGAUTAM			No	No	FY-4
LALIT		KUMAR	MUSHAR	MUSHAR	MUSHAR	S/O. MUSHAR YADAV MOH. VIKASH COLONYPO.SHASTRI NAGARPATNA	INDIA	BIHAR	PATNA	800023		IN300636-IN300636-10060153	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
LALIT		KUMAR	MUSHAR	MUSHAR	MUSHAR	S/O. MUSHAR YADAV MOH. VIKASH COLONYPO.SHASTRI NAGARPATNA	INDIA	BIHAR	PATNA	800023		IN300999-IN300999-10060153	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
LALIT		KUMAR	MUSHAR	MUSHAR	MUSHAR	S/O. MUSHAR YADAV MOH. VIKASH COLONYPO.SHASTRI NAGARPATNA	INDIA	BIHAR	PATNA	800023		IN300636-IN300636-10060153	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
LALIT		KUMAR	MUSHAR	MUSHAR	MUSHAR	S/O. MUSHAR YADAV MOH. VIKASH COLONYPO.SHASTRI NAGARPATNA	INDIA	BIHAR	PATNA	800023		IN300636-IN300636-10060153	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
LALIT		KUMAR	MUSHAR	MUSHAR	MUSHAR	S/O. MUSHAR YADAV MOH. VIKASH COLONYPO.SHASTRI NAGARPATNA	INDIA	BIHAR	PATNA	800023		IN300636-IN300636-10060153	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
LALIT		KUMAR	MUSHAR	MUSHAR	MUSHAR	S/O. MUSHAR YADAV MOH. VIKASH COLONYPO.SHASTRI NAGARPATNA	INDIA	BIHAR	PATNA	800023		IN300636-IN300636-10060153	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
POONAM		AGARWAL	SH	SH	SH	93 AVAS VIKAS CIVIL LINESMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302822-IN302822-10060543	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	AJAYAGARWAL			No	No	FY-1
POONAM		AGARWAL	SH	SH	SH	93 AVAS VIKAS CIVIL LINESMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302822-IN302822-10060543	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	AJAYAGARWAL			No	No	FY-4
POONAM		AGARWAL	SH	SH	SH	93 AVAS VIKAS CIVIL LINESMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302822-IN302822-10060543	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	AJAYAGARWAL			No	No	FY-5
POONAM		AGARWAL	SH	SH	SH	93 AVAS VIKAS CIVIL LINESMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302822-IN302822-10060543	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AJAYAGARWAL			No	No	FY-3
POONAM		AGARWAL	SH	SH	SH	93 AVAS VIKAS CIVIL LINESMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302822-IN302822-10060543	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AJAYAGARWAL			No	No	FY-2
SATBIR		SINGH	SARDAR	SARDAR	SARDAR	176 E B.R.S. NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141004		IN301846-IN301846-10060801	Amount for unpaid and unclaimed dividend	2250.00	30-SEP-2026	MANVINDERKAUR			No	No	FY-2
NIRMAL	KANTA	SACHDEVA	VINOD	VINOD	VINOD	H.NO. 8 , ICCHE WALI ROAD SURAJ AVENUEFEROZPUR	INDIA	PUNJAB	FEROZPUR	152002		IN301846-IN301846-10060850	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
NIRMAL	KANTA	SACHDEVA	VINOD	VINOD	VINOD	H.NO. 8 , ICCHE WALI ROAD SURAJ AVENUEFEROZPUR	INDIA	PUNJAB	FEROZPUR	152002		IN301846-IN301846-10060850	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031				No	No	FY-7
NIRMAL	KANTA	SACHDEVA	VINOD	VINOD	VINOD	H.NO. 8 , ICCHE WALI ROAD SURAJ AVENUEFEROZPUR	INDIA	PUNJAB	FEROZPUR	152002		IN301846-IN301846-10060850	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
M		ANNAPURNA	MV	MV	MV	NO. 51 RAJA RAJESWARI TOWNSHIPBOINPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011		IN302558-IN302558-10061073	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
M		ANNAPURNA	MV	MV	MV	NO. 51 RAJA RAJESWARI TOWNSHIPBOINPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011		IN302558-IN302558-10061073	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
GHEEWALA	HANSA	UPENDRA	NA	NA	NA	C 801 STUTI UNIVERSAL NEAR GALAXY ENCLAVEGREEN CITY ROADPAL SURAT	INDIA	GUJARAT	SURAT	395009		IN300829-IN300829-10061538	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	PARULNIRAVTOPIWALA	GHEEWALAUPENDRAKANTILAL		No	No	FY-3
POLAVARAPU	VIJAYA	LAKSHMI	POLAVARAPU	POLAVARAPU	POLAVARAPU	EE-1 A- COLONY V T P S, IBRAHIMPATNAMKRISHNA DISTANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301516-IN301516-10061664	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
POLAVARAPU	VIJAYA	LAKSHMI	POLAVARAPU	POLAVARAPU	POLAVARAPU	EE-1 A- COLONY V T P S, IBRAHIMPATNAMKRISHNA DISTANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301516-IN301516-10061664	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
POLAVARAPU	VIJAYA	LAKSHMI	POLAVARAPU	POLAVARAPU	POLAVARAPU	EE-1 A- COLONY V T P S, IBRAHIMPATNAMKRISHNA DISTANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301516-IN301516-10061664	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
POLAVARAPU	VIJAYA	LAKSHMI	POLAVARAPU	POLAVARAPU	POLAVARAPU	EE-1 A- COLONY V T P S, IBRAHIMPATNAMKRISHNA DISTANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301516-IN301516-10061664	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
POLAVARAPU	VIJAYA	LAKSHMI	POLAVARAPU	POLAVARAPU	POLAVARAPU	EE-1 A- COLONY V T P S, IBRAHIMPATNAMKRISHNA DISTANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301516-IN301516-10061664	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
POLAVARAPU	VIJAYA	LAKSHMI	POLAVARAPU	POLAVARAPU	POLAVARAPU	EE-1 A- COLONY V T P S, IBRAHIMPATNAMKRISHNA DISTANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301516-IN301516-10061664	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
POLAVARAPU	VIJAYA	LAKSHMI	POLAVARAPU	POLAVARAPU	POLAVARAPU	EE-1 A- COLONY V T P S, IBRAHIMPATNAMKRISHNA DISTANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301516-IN301516-10061664	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
RIKTA		MALLICK	DILIP	DILIP	DILIP	57 KAILASH PANDIT LANE PO NEW ALIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700053		IN300263-IN300263-10061909	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHELLYDEMALLICK			No	No	FY-2
TEAM	FINANCE	AND LEASING LIMITED	NA	NA	NA	73 A CHERRY ROAD IST FLOOR HASTHAMPATTYSALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10061941	Amount for unpaid and unclaimed dividend	8000.00	15-SEP-2029				No	No	FY-5
TEAM	FINANCE	AND LEASING LIMITED	NA	NA	NA	73 A CHERRY ROAD IST FLOOR HASTHAMPATTYSALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10061941	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
TEAM	FINANCE	AND LEASING LIMITED	NA	NA	NA	73 A CHERRY ROAD IST FLOOR HASTHAMPATTYSALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10061941	Amount for unpaid and unclaimed dividend	8000.00	04-OCT-2028				No	No	FY-4
TEAM	FINANCE	AND LEASING LIMITED	NA	NA	NA	73 A CHERRY ROAD IST FLOOR HASTHAMPATTYSALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10061941	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
TEAM	FINANCE	AND LEASING LIMITED	NA	NA	NA	73 A CHERRY ROAD IST FLOOR HASTHAMPATTYSALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10061941	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MITTAL	NA	NA	NA	23/168 WAZIRPURA AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN301006-IN301006-10061985	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	ARCHANAMITTAL			No	No	FY-1
ASHOK	KUMAR	MITTAL	NA	NA	NA	23/168 WAZIRPURA AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN301006-IN301006-10061985	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ARCHANAMITTAL			No	No	FY-2
ASHOK	KUMAR	MITTAL	NA	NA	NA	23/168 WAZIRPURA AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN301006-IN301006-10061985	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	ARCHANAMITTAL			No	No	FY-5
N	S	MANOHAR	N	N	N	DOOR NO 26 B ELDAMS ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600018		IN300360-IN300360-10062180	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SUMANRANJEET			No	No	FY-7
N	S	MANOHAR	N	N	N	DOOR NO 26 B ELDAMS ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600018		IN300360-IN300360-10062180	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SUMANRANJEET			No	No	FY-4
N	S	MANOHAR	N	N	N	DOOR NO 26 B ELDAMS ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600018		IN300360-IN300360-10062180	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUMANRANJEET			No	No	FY-2
BIRENDRA	NATH	KUMAR	DEBENDRA	DEBENDRA	DEBENDRA	93/2/7 A DHARMATALA ROADBELURMATHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711202		IN302646-IN302646-10062290	Amount for unpaid and unclaimed dividend	400.00	30-SEP-2026	SAMBUDDHAKUMAR			No	No	FY-2
PARAMOUNT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	269/6 CENTRAL TOWN JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10062330	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
PARAMOUNT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	269/6 CENTRAL TOWN JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10062330	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
PARAMOUNT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	269/6 CENTRAL TOWN JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10062330	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
PARAMOUNT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	269/6 CENTRAL TOWN JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10062330	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
PARAMOUNT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	269/6 CENTRAL TOWN JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10062330	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
PARAMOUNT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	269/6 CENTRAL TOWN JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10062330	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
PARAMOUNT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	269/6 CENTRAL TOWN JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10062330	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
USHA	BIPINCHANDRA	ENGINEER	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	C/O BABUBHAI P. NAI A-11, MANALI PARK.BODAKDEV.AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380015		IN301233-IN301233-10062719	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	SONIABIPINCHANDRAENGINEER	BIPINCHANDRAJETHLALENGINEER		No	No	FY-1
USHA	BIPINCHANDRA	ENGINEER	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	C/O BABUBHAI P. NAI A-11, MANALI PARK.BODAKDEV.AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380015		IN301233-IN301233-10062719	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	SONIABIPINCHANDRAENGINEER	BIPINCHANDRAJETHLALENGINEER		No	No	FY-4
USHA	BIPINCHANDRA	ENGINEER	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	C/O BABUBHAI P. NAI A-11, MANALI PARK,BODAKDEV,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380015		IN301233-IN301233-10062719	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SONIABIPINCHANDRAENGINEER	BIPINCHANDRAJETHLALENGINEER		No	No	FY-5
USHA	BIPINCHANDRA	ENGINEER	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	C/O BABUBHAI P. NAI A-11, MANALI PARK,BODAKDEV,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380015		IN301233-IN301233-10062719	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	SONIABIPINCHANDRAENGINEER	BIPINCHANDRAJETHLALENGINEER		No	No	FY-2
USHA	BIPINCHANDRA	ENGINEER	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	C/O BABUBHAI P. NAI A-11, MANALI PARK.BODAKDEV.AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380015		IN301233-IN301233-10062719	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	SONIABIPINCHANDRAENGINEER	BIPINCHANDRAJETHLALENGINEER		No	No	FY-3
RAJESH		JAIN	KEWAL	KEWAL	KEWAL	11, MUNDRA COLONY, AGAR ROAD,UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301983-IN301983-10062807	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
VIJAYARAJ		KOTHARI	NEMICHAND	NEMICHAND	NEMICHAND	NO.8,MAHAVEER COLONY E.V.K SAMPATH ROADVEPERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN303116-IN303116-10063364	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
VIJAYARAJ		KOTHARI	NEMICHAND	NEMICHAND	NEMICHAND	NO.8,MAHAVEER COLONY E.V.K SAMPATH ROADVEPERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN303116-IN303116-10063364	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
VIJAYARAJ		KOTHARI	NEMICHAND	NEMICHAND	NEMICHAND	NO.8,MAHAVEER COLONY E.V.K SAMPATH ROADVEPERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN303116-IN303116-10063364	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
SUMAN		RISHISHWAR	YOGENDRA	YOGENDRA	YOGENDRA	B 186 AVAS VIKAS COLONYETAWAH (UP)	INDIA	UTTAR PRADESH	JHANSI	284003		IN300118-IN300118-10063931	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	YOGENDRAMOHANRISHSWAR			No	No	FY-1
SUMAN		RISHISHWAR	YOGENDRA	YOGENDRA	YOGENDRA	B 186 AVAS VIKAS COLONYETAWAH (UP)	INDIA	UTTAR PRADESH	JHANSI	284003		IN300118-IN300118-10063931	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	YOGENDRAMOHANRISHSWAR			No	No	FY-2
SUMAN		RISHISHWAR	YOGENDRA	YOGENDRA	YOGENDRA	B 186 AVAS VIKAS COLONYETAWAH (UP)	INDIA	UTTAR PRADESH	JHANSI	284003		IN300118-IN300118-10063931	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	YOGENDRAMOHANRISHSWAR			No	No	FY-3
SURAJMAL	SESHMALJI	JAIN	SESHMALJI	SESHMALJI	SESHMALJI	O ROOP BAG COLONY SHIVGANJ SHEOGANJSIROHI	INDIA	RAJASTHAN	SIROHI	307027		IN300360-IN300360-10064202	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SAROJABENSJAIN		No	No	FY-2
DEEPTI		MALIK	VINOD	VINOD	VINOD	H NO B 32 SECTOR 52 RD CITY KANHAI GURGAONNEAR MEDANTA HOSPITALGURGAON	INDIA	HARYANA	GURGAON	122002		IN303270-IN303270-10064573	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANUPAMALIK	VINODKUMARMALIK		No	No	FY-3
DUDHEDIA	JAYESH	VIJAYKUMAR	NA	NA	NA	813 - B SHRADDHA APTS. FLAT NO. 7 AND 8BHANDARKAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10064696	Amount for unpaid and unclaimed dividend	7280.00	30-SEP-2026	DUDHEDIAVIJAYKUMARMALAKCHAND			No	No	FY-2
DUDHEDIA	JAYESH	VIJAYKUMAR	NA	NA	NA	813 - B SHRADDHA APTS. FLAT NO. 7 AND 8BHANDARKAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10064696	Amount for unpaid and unclaimed dividend	7280.00	20-MAR-2027	DUDHEDIAVIJAYKUMARMALAKCHAND			No	No	FY-3
REKHA		AGGARWAL	SH	SH	SH	C-1/1 MODEL TOWNDELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10064803	Amount for unpaid and unclaimed dividend	130.00	08-OCT-2025				No	No	FY-1
REKHA		AGGARWAL	SH	SH	SH	C-1/1 MODEL TOWNDELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10064803	Amount for unpaid and unclaimed dividend	260.00	04-OCT-2028				No	No	FY-4
REKHA		AGGARWAL	SH	SH	SH	C-1/1 MODEL TOWNDELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10064803	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		AGGARWAL	SH	SH	SH	C-1/1 MODEL TOWNDELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10064803	Amount for unpaid and unclaimed dividend	130.00	30-SEP-2026				No	No	FY-2
REKHA		AGGARWAL	SH	SH	SH	C-1/1 MODEL TOWNDELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10064803	Amount for unpaid and unclaimed dividend	130.00	20-MAR-2027				No	No	FY-3
RASHMI		GARG	SANJAY	SANJAY	SANJAY	5 - A ASHOKA APARTMENT7, RAJPURA ROAD, CIVIL LINESDELHI	INDIA	DELHI	NEW DELHI	110054		IN301590-IN301590-10064860	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SANJAYGARG			No	No	FY-3
RASHMI		GARG	SANJAY	SANJAY	SANJAY	5 - A ASHOKA APARTMENT7, RAJPURA ROAD, CIVIL LINESDELHI	INDIA	DELHI	NEW DELHI	110054		IN301590-IN301590-10064860	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SANJAYGARG			No	No	FY-4
KOTHURI	MURALI	KRISHNA	KCHSUBBA	KCHSUBBA	KCHSUBBA	FLAT NO 301,3RD FLOOR NABARD OFFICERS QUARTERSMASAB TANK,KHAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300870-IN300870-10064959	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		KOTHURIKANYAKUMARI		No	No	FY-2
SUNITA	ARVIND	SAWANT	BHILAJI	BHILAJI	BHILAJI	B-568, KRIBHCO TOWNSHIP, POST - KRIBHC NAGAR,DIST - SURAT,	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10066229	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ROHANRAJEARVINDSAWANT	ARVINDNIMBAJISAWANT		No	No	FY-2
SUNITA	ARVIND	SAWANT	BHILAJI	BHILAJI	BHILAJI	B-568, KRIBHCO TOWNSHIP, POST - KRIBHC NAGAR,DIST - SURAT,	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10066229	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ROHANRAJEARVINDSAWANT	ARVINDNIMBAJISAWANT		No	No	FY-1
SUNITA	ARVIND	SAWANT	BHILAJI	BHILAJI	BHILAJI	B-568, KRIBHCO TOWNSHIP, POST - KRIBHC NAGAR,DIST - SURAT,	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10066229	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ROHANRAJEARVINDSAWANT	ARVINDNIMBAJISAWANT		No	No	FY-3
S	K	SRINIVASAN	A	A	A	3/33, GOKULAM COLONY RPF ROAD, KHAJAMALAITIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023		IN301811-IN301811-10066934	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	ANUVARSHINI			No	No	FY-7
S	K	SRINIVASAN	A	A	A	3/33, GOKULAM COLONY RPF ROAD, KHAJAMALAITIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023		IN301811-IN301811-10066934	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	ANUVARSHINI			No	No	FY-1
S	K	SRINIVASAN	A	A	A	3/33, GOKULAM COLONY RPF ROAD, KHAJAMALAITIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023		IN301811-IN301811-10066934	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	ANUVARSHINI			No	No	FY-4
S	K	SRINIVASAN	A	A	A	3/33, GOKULAM COLONY RPF ROAD, KHAJAMALAITIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023		IN301811-IN301811-10066934	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	ANUVARSHINI			No	No	FY-3
S	K	SRINIVASAN	A	A	A	3/33, GOKULAM COLONY RPF ROAD, KHAJAMALAITIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023		IN301811-IN301811-10066934	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	ANUVARSHINI			No	No	FY-2
S	K	SRINIVASAN	A	A	A	3/33, GOKULAM COLONY RPF ROAD, KHAJAMALAITIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023		IN301811-IN301811-10066934	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	ANUVARSHINI			No	No	FY-5
S	K	SRINIVASAN	A	A	A	3/33, GOKULAM COLONY RPF ROAD, KHAJAMALAITIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023		IN301811-IN301811-10066934	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	ANUVARSHINI			No	No	FY-6
PROTIP	KUMAR	SARKAR	GANGAPADA	GANGAPADA	GANGAPADA	VILL&P.O- KALIGRAM CHANCHALDIST- MALDA	INDIA	WEST BENGAL	MALDA	732103		IN300327-IN300327-10067578	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
PROTIP	KUMAR	SARKAR	GANGAPADA	GANGAPADA	GANGAPADA	VILL&P.O- KALIGRAM CHANCHALDIST- MALDA	INDIA	WEST BENGAL	MALDA	732103		IN300327-IN300327-10067578	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
PROTIP	KUMAR	SARKAR	GANGAPADA	GANGAPADA	GANGAPADA	VILL&P.O- KALIGRAM CHANCHALDIST- MALDA	INDIA	WEST BENGAL	MALDA	732103		IN300327-IN300327-10067578	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029				No	No	FY-5
PROTIP	KUMAR	SARKAR	GANGAPADA	GANGAPADA	GANGAPADA	VILL&P.O- KALIGRAM CHANCHALDIST- MALDA	INDIA	WEST BENGAL	MALDA	732103		IN300327-IN300327-10067578	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
PROTIP	KUMAR	SARKAR	GANGAPADA	GANGAPADA	GANGAPADA	VILL&P.O- KALIGRAM CHANCHALDIST- MALDA	INDIA	WEST BENGAL	MALDA	732103		IN300327-IN300327-10067578	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
SANJEEV		MURARKA	SHANTI	SHANTI	SHANTI	P 275 MANICKTALA MAIN ROAD NEAR KANKURGACHI RLY BRIDGECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054		IN300327-IN300327-10067836	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
NAUMAAN	IQBAL	AHMED	IQBAL	IQBAL	IQBAL	107, GF HARGOBIND ENCLAVEKAKARDOOMADELHI	INDIA	DELHI	NEW DELHI	110092		IN303921-IN303921-10068015	Amount for unpaid and unclaimed dividend	6000.00	08-OCT-2025		IQBALAHMED		No	No	FY-1
NAUMAAN	IQBAL	AHMED	IQBAL	IQBAL	IQBAL	107, GF HARGOBIND ENCLAVEKAKARDOOMADELHI	INDIA	DELHI	NEW DELHI	110092		IN303921-IN303921-10068015	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026		IQBALAHMED		No	No	FY-2
DUDHEDIA	SARALA	VIJAYKUMAR	NA	NA	NA	813 - B SHRADDHA APTS. FLAT NO. 7 AND BBHANDARKAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10068111	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	DUDHEDIAJAYESHVIJAYKUMAR			No	No	FY-2
DUDHEDIA	SARALA	VIJAYKUMAR	NA	NA	NA	813 - B SHRADDHA APTS. FLAT NO. 7 AND BBHANDARKAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10068111	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	DUDHEDIAJAYESHVIJAYKUMAR			No	No	FY-3
TABJUL	RAVI	PRAKASH	NA	NA	NA	C/O. RAM AGENCIES 4/32, MAIN BAZAR DDHARMAVARAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300271-IN300271-10068226	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
TABJUL	RAVI	PRAKASH	NA	NA	NA	C/O. RAM AGENCIES 4/32, MAIN BAZAR DDHARMAVARAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300271-IN300271-10068226	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
TABJUL	RAVI	PRAKASH	NA	NA	NA	C/O. RAM AGENCIES 4/32, MAIN BAZAR DDHARMAVARAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300271-IN300271-10068226	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
TABJUL	RAVI	PRAKASH	NA	NA	NA	C/O. RAM AGENCIES 4/32, MAIN BAZAR DDHARMAVARAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300271-IN300271-10068226	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PREM		GUPTA	LATE	LATE	LATE	H.NO.- 111, POCKET B-7SECTOR - 4, ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301766-IN301766-10068737	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	YOGESHKUMARGUPTA			No	No	FY-5
PREM		GUPTA	LATE	LATE	LATE	H.NO.- 111, POCKET B-7SECTOR - 4, ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301766-IN301766-10068737	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	YOGESHKUMARGUPTA			No	No	FY-7
PREM		GUPTA	LATE	LATE	LATE	H.NO.- 111, POCKET B-7SECTOR - 4, ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301766-IN301766-10068737	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	YOGESHKUMARGUPTA			No	No	FY-1
PREM		GUPTA	LATE	LATE	LATE	H.NO.- 111, POCKET B-7SECTOR - 4, ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301766-IN301766-10068737	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	YOGESHKUMARGUPTA			No	No	FY-3
PREM		GUPTA	LATE	LATE	LATE	H.NO.- 111, POCKET B-7SECTOR - 4, ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301766-IN301766-10068737	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	YOGESHKUMARGUPTA			No	No	FY-4
PREM		GUPTA	LATE	LATE	LATE	H.NO.- 111, POCKET B-7SECTOR - 4, ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301766-IN301766-10068737	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	YOGESHKUMARGUPTA			No	No	FY-2
PREM		GUPTA	LATE	LATE	LATE	H.NO.- 111, POCKET B-7SECTOR - 4, ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301766-IN301766-10068737	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	YOGESHKUMARGUPTA			No	No	FY-6
ANAND		CHOITHANI	AILDAS	AILDAS	AILDAS	E-304, SAI RADHA COMPLEX L.B.S MARG, NEAR ASIAN PAINTSBHANDUP WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-10068800	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026		INDERCHOITHANIMADHUCHOITHANI		No	No	FY-2
SHASHANK		SHARMA	SH	SH	SH	H NO. 260 STREET NO. 5DURGA PURI EXTNDELHI	INDIA	DELHI	NEW DELHI	110093		IN300781-IN300781-10068979	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	NEERUSHARMA			No	No	FY-2
VINOD		SETH	CHAMANLAL	CHAMANLAL	CHAMANLAL	C\O RAM KISHAN SATPAL 73, J.B. STREET,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10069350	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
SANJIV		KUMAR DUDEJA	NA	NA	NA	354, KAILASH TOWER NO 1 MOUNT KAILASHNEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300142-IN300142-10069472	Amount for unpaid and unclaimed dividend	2630.00	20-MAR-2027	SURINDERDUDEJA			No	No	FY-3
PRAMOD		HARIDAS NAIR	HARIDAS	HARIDAS	HARIDAS	B4, 423, JUHI LOK VATIKA SOCIETY NETIVALIKALYANMAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		IN300079-IN300079-10069608	Amount for unpaid and unclaimed dividend	112.50	27-SEP-2031				No	No	FY-7
MINAKSHI		SHAH	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	NEAR JAIN TEMPLE, AT & PO. NAPADDIST.-ANAND	INDIA	GUJARAT	ANAND	388350		IN300636-IN300636-10070483	Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031	KIRITKUMARCSHAH	SURESHKUAMRSHAH		No	No	FY-7
MINAKSHI		SHAH	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	NEAR JAIN TEMPLE, AT & PO. NAPADDIST.-ANAND	INDIA	GUJARAT	ANAND	388350		IN300636-IN300636-10070483	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027	KIRITKUMARCSHAH	SURESHKUAMRSHAH		No	No	FY-3
SURESHKUMAR		SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	NR. JAIN TEMPLE , AT & PO. NAPAD,DIST.-ANAND	INDIA	GUJARAT	ANAND	388350		IN300636-IN300636-10070491	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	KIRITKUMARCSHAH	MINAKSHISHAH		No	No	FY-7
SURESHKUMAR		SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	NR. JAIN TEMPLE , AT & PO. NAPAD,DIST.-ANAND	INDIA	GUJARAT	ANAND	388350		IN300636-IN300636-10070491	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	KIRITKUMARCSHAH	MINAKSHISHAH		No	No	FY-3
BABY		JACOB	JOSEPH	JOSEPH	JOSEPH	VELLUKUNNEL HOUSE COLLEGE ROADERATTUPETTA	INDIA	KERALA	CHANGANACHERRY	686122		IN300896-IN300896-10070795	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
BABY		JACOB	JOSEPH	JOSEPH	JOSEPH	VELLUKUNNEL HOUSE COLLEGE ROADERATTUPETTA	INDIA	KERALA	CHANGANACHERRY	686122		IN300896-IN300896-10070795	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
BABY		JACOB	JOSEPH	JOSEPH	JOSEPH	VELLUKUNNEL HOUSE COLLEGE ROADERATTUPETTA	INDIA	KERALA	CHANGANACHERRY	686122		IN300896-IN300896-10070795	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
BABY		JACOB	JOSEPH	JOSEPH	JOSEPH	VELLUKUNNEL HOUSE COLLEGE ROADERATTUPETTA	INDIA	KERALA	CHANGANACHERRY	686122		IN300896-IN300896-10070795	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
BABY		JACOB	JOSEPH	JOSEPH	JOSEPH	VELLUKUNNEL HOUSE COLLEGE ROADERATTUPETTA	INDIA	KERALA	CHANGANACHERRY	686122		IN300896-IN300896-10070795	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
BABY		JACOB	JOSEPH	JOSEPH	JOSEPH	VELLUKUNNEL HOUSE COLLEGE ROADERATTUPETTA	INDIA	KERALA	CHANGANACHERRY	686122		IN300896-IN300896-10070795	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
BABY		JACOB	JOSEPH	JOSEPH	JOSEPH	VELLUKUNNEL HOUSE COLLEGE ROADERATTUPETTA	INDIA	KERALA	CHANGANACHERRY	686122		IN300896-IN300896-10070795	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
NATWARLAL		P SONI	PITAMBERDAS	PITAMBERDAS	PITAMBERDAS	22-23, 2nd FLOOR, RITA NIKETAN, TELIGALLI,ANDHERI EAST,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN301356-10071115	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	BHASKARBHARATPATANI			No	No	FY-5
NATWARLAL		P SONI	PITAMBERDAS	PITAMBERDAS	PITAMBERDAS	22-23, 2nd FLOOR, RITA NIKETAN, TELIGALLI,ANDHERI EAST,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN301356-10071115	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	BHASKARBHARATPATANI			No	No	FY-3
RANJAN		NATWARLAL SONI	NATWARLAL	NATWARLAL	NATWARLAL	22-23, 2nd floor, RITA NIKETAN, TELI GALLI,ANDHERI EAST,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN301356-10071130	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
RANJAN		NATWARLAL SONI	NATWARLAL	NATWARLAL	NATWARLAL	22-23, 2nd floor, RITA NIKETAN, TELI GALLI,ANDHERI EAST,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN301356-10071130	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
RANJAN		NATWARLAL SONI	NATWARLAL	NATWARLAL	NATWARLAL	22-23, 2nd floor, RITA NIKETAN, TELI GALLI,ANDHERI EAST,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN301356-10071130	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
RAJIV		AGARWAL	HARI	HARI	HARI	FE - 523, SALT LAKE CITY FLAT - 2ASECTOR - IIIKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106		IN302898-IN302898-10071495	Amount for unpaid and unclaimed dividend	7000.00	08-OCT-2025				No	No	FY-1
NANDLAL	CHUNILAL	CHHABRIA	P	P	P	97/1 RESIDENCY ROAD 1ST FLOORCHHABRIA VILLABANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10071504	Amount for unpaid and unclaimed dividend	7000.00	30-SEP-2026	POOJABEHARILALCHHABRIA	BEHARILALNANDLALCHHABRIA		No	No	FY-2
YOGESH	KUMAR	SINGHAL	B	B	B	C 122 SHASTRI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10071760	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	KOKILASINGHAL			No	No	FY-1
YOGESH	KUMAR	SINGHAL	B	B	B	C 122 SHASTRI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10071760	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	KOKILASINGHAL			No	No	FY-2
YOGESH	KUMAR	SINGHAL	B	B	B	C 122 SHASTRI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10071760	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	KOKILASINGHAL			No	No	FY-3
BHANUMATHI		MOHANLAL SONI	MOHANLAL	MOHANLAL	MOHANLAL	22-23, SECOND FLOOR, RITANIKETAN TELIGALLI,ANDHERI EAST,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN301356-10071867	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
BHANUMATHI		MOHANLAL SONI	MOHANLAL	MOHANLAL	MOHANLAL	22-23, SECOND FLOOR, RITANIKETAN TELIGALLI,ANDHERI EAST,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN301356-10071867	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
CORE	FISCAL	SERVICES PVT LTD	NA	NA	NA	D- 15 SOUTH EXTENSIONPART- IINEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300966-IN300966-10072219	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CORE	FISCAL	SERVICES PVT LTD	NA	NA	NA	D- 15 SOUTH EXTENSIONPART- IINEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300966-IN300966-10072219	Amount for unpaid and unclaimed dividend	675.00	11-SEP-2030				No	No	FY-6
CORE	FISCAL	SERVICES PVT LTD	NA	NA	NA	D- 15 SOUTH EXTENSIONPART- IINEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300966-IN300966-10072219	Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
CORE	FISCAL	SERVICES PVT LTD	NA	NA	NA	D- 15 SOUTH EXTENSIONPART- IINEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300966-IN300966-10072219	Amount for unpaid and unclaimed dividend	1800.00	04-OCT-2028				No	No	FY-4
CORE	FISCAL	SERVICES PVT LTD	NA	NA	NA	D- 15 SOUTH EXTENSIONPART- IINEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300966-IN300966-10072219	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
CORE	FISCAL	SERVICES PVT LTD	NA	NA	NA	D- 15 SOUTH EXTENSIONPART- IINEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300966-IN300966-10072219	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029				No	No	FY-5
CORE	FISCAL	SERVICES PVT LTD	NA	NA	NA	D- 15 SOUTH EXTENSIONPART- IINEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300966-IN300966-10072219	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
KAJAL		GAUR	SATYA	SATYA	SATYA	875, PANA DHAK NEAR SUI MOAD,VPO-BAPORA (24)BHIWANI	INDIA	MAHARASHTRA	PANVEL			IN302943-IN302943-10072671	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	SATYAJEETSHARMA			No	No	FY-4
LABHUBEN	PITAMBERDAS	SONI	PITAMBERDAS	PITAMBERDAS	PITAMBERDAS	22-23, 2nd FLOOR, RITANIKETAN TELIGALLI,ANDHERI EAST,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN301356-10072770	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
LABHUBEN	PITAMBERDAS	SONI	PITAMBERDAS	PITAMBERDAS	PITAMBERDAS	22-23, 2nd FLOOR, RITANIKETAN TELIGALLI,ANDHERI EAST,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN301356-10072770	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MILIND	MADHUKAR	NIMDEO	MADHUKAR	MADHUKAR	MADHUKAR	ANAND MANGAL 48 PANDELAYOUTKHAMLANAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		IN300732-IN300732-10073089	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KAVITAMILINDNIMDEO		No	No	FY-5
MILIND	MADHUKAR	NIMDEO	MADHUKAR	MADHUKAR	MADHUKAR	ANAND MANGAL 48 PANDELAYOUTKHAMLANAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		IN300732-IN300732-10073089	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KAVITAMILINDNIMDEO		No	No	FY-1
MILIND	MADHUKAR	NIMDEO	MADHUKAR	MADHUKAR	MADHUKAR	ANAND MANGAL 48 PANDELAYOUTKHAMLANAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		IN300732-IN300732-10073089	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KAVITAMILINDNIMDEO		No	No	FY-7
MILIND	MADHUKAR	NIMDEO	MADHUKAR	MADHUKAR	MADHUKAR	ANAND MANGAL 48 PANDELAYOUTKHAMLANAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		IN300732-IN300732-10073089	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KAVITAMILINDNIMDEO		No	No	FY-4
MILIND	MADHUKAR	NIMDEO	MADHUKAR	MADHUKAR	MADHUKAR	ANAND MANGAL 48 PANDELAYOUTKHAMLANAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		IN300732-IN300732-10073089	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KAVITAMILINDNIMDEO		No	No	FY-6
MILIND	MADHUKAR	NIMDEO	MADHUKAR	MADHUKAR	MADHUKAR	ANAND MANGAL 48 PANDELAYOUTKHAMLANAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		IN300732-IN300732-10073089	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KAVITAMILINDNIMDEO		No	No	FY-3
KAILASH	CHANDRA	GUPTA	BANWARI	BANWARI	BANWARI	E 12 AMBA BARI JHOTWARA ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN301436-IN301436-10073339	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NIRMALADEVIGUPTA			No	No	FY-1
KAILASH	CHANDRA	GUPTA	BANWARI	BANWARI	BANWARI	E 12 AMBA BARI JHOTWARA ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN301436-IN301436-10073339	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NIRMALADEVIGUPTA			No	No	FY-2
Radha	Krishna	M	N	N	N	No. 1649 Nagappa BlockSriram PuramBangalore Karnataka	INDIA	KARNATAKA	BANGALORE	560021		IN300095-IN300095-10073783	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
Radha	Krishna	M	N	N	N	No. 1649 Nagappa BlockSriram PuramBangalore Karnataka	INDIA	KARNATAKA	BANGALORE	560021		IN300095-IN300095-10073783	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
Namdev	Tukaram	Sabale	Tukaram	Tukaram	Tukaram	36 37 2 NEW CHANDRA PRABHU SOCIETY OPP PATEL MILL RAKHIYAL ROADRAKHIAL UDYOGIAhmedabad	INDIA	GUJARAT	AHMEDABAD	380023		IN302927-IN302927-10074308	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
SUMAN			LATE	LATE	LATE	H NO. 356A WARD NO. 4RAILWAY ROADCHARKHI DADRI (HARYANA)	INDIA	HARYANA	CHARKHI DADRI	127306		IN303108-IN303108-10074425	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025				No	No	FY-1
SUMAN			LATE	LATE	LATE	H NO. 356A WARD NO. 4RAILWAY ROADCHARKHI DADRI (HARYANA)	INDIA	HARYANA	CHARKHI DADRI	127306		IN303108-IN303108-10074425	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027				No	No	FY-3
SUMAN			LATE	LATE	LATE	H NO. 356A WARD NO. 4RAILWAY ROADCHARKHI DADRI (HARYANA)	INDIA	HARYANA	CHARKHI DADRI	127306		IN303108-IN303108-10074425	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026				No	No	FY-2
SOM	NATH	KATHURIA	LATE	LATE	LATE	155 E 4TH MAIN 5TH CROSS HAL 3RD STAGENEW TIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10074849	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
SOM	NATH	KATHURIA	LATE	LATE	LATE	155 E 4TH MAIN 5TH CROSS HAL 3RD STAGENEW TIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10074849	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
SOM	NATH	KATHURIA	LATE	LATE	LATE	155 E 4TH MAIN 5TH CROSS HAL 3RD STAGENEW TIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10074849	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
SOM	NATH	KATHURIA	LATE	LATE	LATE	155 E 4TH MAIN 5TH CROSS HAL 3RD STAGENEW TIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10074849	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
SOM	NATH	KATHURIA	LATE	LATE	LATE	155 E 4TH MAIN 5TH CROSS HAL 3RD STAGENEW TIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10074849	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
SOM	NATH	KATHURIA	LATE	LATE	LATE	155 E 4TH MAIN 5TH CROSS HAL 3RD STAGENEW TIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10074849	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
SOM	NATH	KATHURIA	LATE	LATE	LATE	155 E 4TH MAIN 5TH CROSS HAL 3RD STAGENEW TIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10074849	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
N		NAGARAJ	BHEEMANNA	BHEEMANNA	BHEEMANNA	CANARA BANK, MISSION ROAD,SAMPANGIRAM NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301356-IN301356-10075000	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
N		NAGARAJ	BHEEMANNA	BHEEMANNA	BHEEMANNA	CANARA BANK, MISSION ROAD,SAMPANGIRAM NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301356-IN301356-10075000	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
N		NAGARAJ	BHEEMANNA	BHEEMANNA	BHEEMANNA	CANARA BANK, MISSION ROAD,SAMPANGIRAM NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301356-IN301356-10075000	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
N		NAGARAJ	BHEEMANNA	BHEEMANNA	BHEEMANNA	CANARA BANK, MISSION ROAD,SAMPANGIRAM NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301356-IN301356-10075000	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
N		NAGARAJ	BHEEMANNA	BHEEMANNA	BHEEMANNA	CANARA BANK, MISSION ROAD,SAMPANGIRAM NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301356-IN301356-10075000	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
N		NAGARAJ	BHEEMANNA	BHEEMANNA	BHEEMANNA	CANARA BANK, MISSION ROAD,SAMPANGIRAM NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301356-IN301356-10075000	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
N		NAGARAJ	BHEEMANNA	BHEEMANNA	BHEEMANNA	CANARA BANK, MISSION ROAD,SAMPANGIRAM NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301356-IN301356-10075000	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
NEELIMA		SAREEN	RAKESH	RAKESH	RAKESH	E-348 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300214-IN300214-10075004	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	RAKESHSAREEN			No	No	FY-1
NEELIMA		SAREEN	RAKESH	RAKESH	RAKESH	E-348 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300214-IN300214-10075004	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RAKESHSAREEN			No	No	FY-2
NEELIMA		SAREEN	RAKESH	RAKESH	RAKESH	E-348 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300214-IN300214-10075004	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	RAKESHSAREEN			No	No	FY-5
NEELIMA		SAREEN	RAKESH	RAKESH	RAKESH	E-348 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300214-IN300214-10075004	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RAKESHSAREEN			No	No	FY-3
NEELIMA		SAREEN	RAKESH	RAKESH	RAKESH	E-348 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300214-IN300214-10075004	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	RAKESHSAREEN			No	No	FY-4
INDUMATI	N	GAJJAR	NA	NA	NA	LATI BAZAR, KOLKI ROAD,UPLETA.	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10075519	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	SHWETANGAJJAR			No	No	FY-4
LILARAM	RAMCHAND	CHANDWANI	RAMCHAND	RAMCHAND	RAMCHAND	C/10 NAV BHARAT APT MAHUL ROADCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074		IN301975-IN301975-10076050	Amount for unpaid and unclaimed dividend	12000.00	30-SEP-2026	GIRISHLILARAMCHANDWANI			No	No	FY-2
SAVITRI	DEVI	BIHANI	NAND	NAND	NAND	69/1, NIMTOLLA GHAT STREET P.O- BEADON STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN300773-IN300773-10076076	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NANDLALLBIHANI			No	No	FY-7
ARCHANA		HERLEKAR	SHHEMANT	SHHEMANT	SHHEMANT	125/1 A NETAJI NAGARCIVIL LINESMEERUT (U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-10076104	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	AVIJITHERLEKAR			No	No	FY-1
ARCHANA		HERLEKAR	SHHEMANT	SHHEMANT	SHHEMANT	125/1 A NETAJI NAGARCIVIL LINESMEERUT (U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-10076104	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AVIJITHERLEKAR			No	No	FY-2
ARCHANA		HERLEKAR	SHHEMANT	SHHEMANT	SHHEMANT	125/1 A NETAJI NAGARCIVIL LINESMEERUT (U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-10076104	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AVIJITHERLEKAR			No	No	FY-6
ARCHANA		HERLEKAR	SHHEMANT	SHHEMANT	SHHEMANT	125/1 A NETAJI NAGARCIVIL LINESMEERUT (U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-10076104	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AVIJITHERLEKAR			No	No	FY-3
RAMDAS	RANCHHODAS	SAMPAT	RANCHHODAS	RANCHHODAS	RANCHHODAS	9 ARIHANT GARDENS MAHARSHINAGARGULTEKDIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300476-IN300476-10076398	Amount for unpaid and unclaimed dividend	4325.00	27-SEP-2031		KUMIBENRAMDASSAMPAT		No	No	FY-7
RAMDAS	RANCHHODAS	SAMPAT	RANCHHODAS	RANCHHODAS	RANCHHODAS	9 ARIHANT GARDENS MAHARSHINAGARGULTEKDIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300476-IN300476-10076398	Amount for unpaid and unclaimed dividend	2595.00	11-SEP-2030		KUMIBENRAMDASSAMPAT		No	No	FY-6
RAMDAS	RANCHHODAS	SAMPAT	RANCHHODAS	RANCHHODAS	RANCHHODAS	9 ARIHANT GARDENS MAHARSHINAGARGULTEKDIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300476-IN300476-10076398	Amount for unpaid and unclaimed dividend	6228.00	15-SEP-2029		KUMIBENRAMDASSAMPAT		No	No	FY-5
RAMDAS	RANCHHODAS	SAMPAT	RANCHHODAS	RANCHHODAS	RANCHHODAS	9 ARIHANT GARDENS MAHARSHINAGARGULTEKDIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300476-IN300476-10076398	Amount for unpaid and unclaimed dividend	6228.00	04-OCT-2028		KUMIBENRAMDASSAMPAT		No	No	FY-4
ADITYA	KUMAR	PATRA	KUNJA	KUNJA	KUNJA	S/O KUNJA BEHARI PATRA SEVENTH LANE, NEHRUNAGARGOSSANINUAGAOBERHAMPUR	INDIA	ORISSA	BERHAMPUR	760003		IN302324-IN302324-10076869	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	NARMADAPATRAWIFE			No	No	FY-7
ADITYA	KUMAR	PATRA	KUNJA	KUNJA	KUNJA	S/O KUNJA BEHARI PATRA SEVENTH LANE, NEHRUNAGARGOSSANINUAGAOBERHAMPUR	INDIA	ORISSA	BERHAMPUR	760003		IN302324-IN302324-10076869	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	NARMADAPATRAWIFE			No	No	FY-5
ADITYA	KUMAR	PATRA	KUNJA	KUNJA	KUNJA	S/O KUNJA BEHARI PATRA SEVENTH LANE, NEHRUNAGARGOSSANINUAGAOBERHAMPUR	INDIA	ORISSA	BERHAMPUR	760003		IN302324-IN302324-10076869	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	NARMADAPATRAWIFE			No	No	FY-6
SHASHI			JAYARAJ	JAYARAJ	JAYARAJ	39A, SHANMUGA NAGAR EDYARPALAYAMVELANDIPALAYAM POSTCOIMBATORE	INDIA	TAMIL NADU	MADURAI	625025		IN302041-IN302041-10077658	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SHASHI			JAYARAJ	JAYARAJ	JAYARAJ	39A, SHANMUGA NAGAR EDYARPALAYAMVELANDIPALAYAM POSTCOIMBATORE	INDIA	TAMIL NADU	MADURAI	625025		IN302041-IN302041-10077658	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SHASHI			JAYARAJ	JAYARAJ	JAYARAJ	39A, SHANMUGA NAGAR EDYARPALAYAMVELANDIPALAYAM POSTCOIMBATORE	INDIA	TAMIL NADU	MADURAI	625025		IN302041-IN302041-10077658	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SHASHI			JAYARAJ	JAYARAJ	JAYARAJ	39A, SHANMUGA NAGAR EDYARPALAYAMVELANDIPALAYAM POSTCOIMBATORE	INDIA	TAMIL NADU	MADURAI	625025		IN302041-IN302041-10077658	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SHASHI			JAYARAJ	JAYARAJ	JAYARAJ	39A, SHANMUGA NAGAR EDYARPALAYAMVELANDIPALAYAM POSTCOIMBATORE	INDIA	TAMIL NADU	MADURAI	625025		IN302041-IN302041-10077658	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SURESH	CHANDRA	AGARWAL	SRI	SRI	SRI	C.P. DROLIA ROAD B.DEOGHAR	INDIA	JHARKHAND	DUMKA	814112		IN302252-IN302252-10077790	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GAURAVAGARWAL	MANJUAGARWAL		No	No	FY-7
SURESH	CHANDRA	AGARWAL	SRI	SRI	SRI	C.P. DROLIA ROAD B.DEOGHAR	INDIA	JHARKHAND	DUMKA	814112		IN302252-IN302252-10077790	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	GAURAVAGARWAL	MANJUAGARWAL		No	No	FY-1
SURESH	CHANDRA	AGARWAL	SRI	SRI	SRI	C.P. DROLIA ROAD B.DEOGHAR	INDIA	JHARKHAND	DUMKA	814112		IN302252-IN302252-10077790	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	GAURAVAGARWAL	MANJUAGARWAL		No	No	FY-5
SURESH	CHANDRA	AGARWAL	SRI	SRI	SRI	C.P. DROLIA ROAD B.DEOGHAR	INDIA	JHARKHAND	DUMKA	814112		IN302252-IN302252-10077790	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GAURAVAGARWAL	MANJUAGARWAL		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	CHANDRA	AGARWAL	SRI	SRI	SRI	C.P. DROLIA ROAD B.DEOGHAR	INDIA	JHARKHAND	DUMKA	814112		IN302252-IN302252-10077790	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	GAURAVAGARWAL	MANJUJAGARWAL		No	No	FY-2
CHAKILAM		PADMAVATHI	SATTAIAH	SATTAIAH	SATTAIAH	1-2-217/4/1 STREET NO 10 GAGAN MAHAL COLONYDOMALGUDA HYDERABADTELANGANA INDIA	INDIA	TELANGANA	HYDERABAD	500029		IN302734-IN302734-10077874	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	CHAKILAMANJUANAND			No	No	FY-7
CHAKILAM		PADMAVATHI	SATTAIAH	SATTAIAH	SATTAIAH	1-2-217/4/1 STREET NO 10 GAGAN MAHAL COLONYDOMALGUDA HYDERABADTELANGANA INDIA	INDIA	TELANGANA	HYDERABAD	500029		IN302734-IN302734-10077874	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	CHAKILAMANJUANAND			No	No	FY-3
CHAKILAM		PADMAVATHI	SATTAIAH	SATTAIAH	SATTAIAH	1-2-217/4/1 STREET NO 10 GAGAN MAHAL COLONYDOMALGUDA HYDERABADTELANGANA INDIA	INDIA	TELANGANA	HYDERABAD	500029		IN302734-IN302734-10077874	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	CHAKILAMANJUANAND			No	No	FY-5
CHAKILAM		PADMAVATHI	SATTAIAH	SATTAIAH	SATTAIAH	1-2-217/4/1 STREET NO 10 GAGAN MAHAL COLONYDOMALGUDA HYDERABADTELANGANA INDIA	INDIA	TELANGANA	HYDERABAD	500029		IN302734-IN302734-10077874	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	CHAKILAMANJUANAND			No	No	FY-6
ROBIN		VIEGAS	FERNANDO	FERNANDO	FERNANDO	11 FRAMPS VILLA C S T ROAD OPP MUMBAI UNIVERSITYVIDYANAGARIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098		IN300757-IN300757-10077874	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ANOUSHKAVIEGAS	LYNETTEVIEGAS		No	No	FY-3
CHAKILAM		PADMAVATHI	SATTAIAH	SATTAIAH	SATTAIAH	1-2-217/4/1 STREET NO 10 GAGAN MAHAL COLONYDOMALGUDA HYDERABADTELANGANA INDIA	INDIA	TELANGANA	HYDERABAD	500029		IN302734-IN302734-10077874	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	CHAKILAMANJUANAND			No	No	FY-4
BIMLA	DEVI	TODI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	4,JOGMOHAN MULLICK LANE, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700007		IN300853-IN300853-10077954	Amount for unpaid and unclaimed dividend	1400.00	04-OCT-2028	SASHIKANTTODI			No	No	FY-4
BIMLA	DEVI	TODI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	4,JOGMOHAN MULLICK LANE, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700007		IN300853-IN300853-10077954	Amount for unpaid and unclaimed dividend	700.00	20-MAR-2027	SASHIKANTTODI			No	No	FY-3
ANIL		SHARMA	SHIAWAHAR	SHIAWAHAR	SHIAWAHAR	1034,KRISHNA BHAWAN PAI WALANJAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN302822-IN302822-10078182	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VINITASHARMA			No	No	FY-5
ANIL		SHARMA	SHIAWAHAR	SHIAWAHAR	SHIAWAHAR	1034,KRISHNA BHAWAN PAI WALANJAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN302822-IN302822-10078182	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	VINITASHARMA			No	No	FY-7
ANIL		SHARMA	SHIAWAHAR	SHIAWAHAR	SHIAWAHAR	1034,KRISHNA BHAWAN PAI WALANJAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN302822-IN302822-10078182	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	VINITASHARMA			No	No	FY-1
ANIL		SHARMA	SHIAWAHAR	SHIAWAHAR	SHIAWAHAR	1034,KRISHNA BHAWAN PAI WALANJAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN302822-IN302822-10078182	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	VINITASHARMA			No	No	FY-6
ANIL		SHARMA	SHIAWAHAR	SHIAWAHAR	SHIAWAHAR	1034,KRISHNA BHAWAN PAI WALANJAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN302822-IN302822-10078182	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VINITASHARMA			No	No	FY-2
ANIL		SHARMA	SHIAWAHAR	SHIAWAHAR	SHIAWAHAR	1034,KRISHNA BHAWAN PAI WALANJAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN302822-IN302822-10078182	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VINITASHARMA			No	No	FY-3
ANIL		SHARMA	SHIAWAHAR	SHIAWAHAR	SHIAWAHAR	1034,KRISHNA BHAWAN PAI WALANJAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN302822-IN302822-10078182	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VINITASHARMA			No	No	FY-4
K	P	NAMBIAR	K	K	K	C-11, CHETNA APARTMENTS S P S MARGBHANDUP (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-10078186	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PVKAMALAXI			No	No	FY-2
RISHABH	KUMAR	SOGANI	SHIKAR	SHIKAR	SHIKAR	18 RAJINDRA PARKRAJINDER NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300118-IN300118-10078795	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KUSUMLATASOGANI	NAVITAJAIN		No	No	FY-7
GAJENDRA	KUMAR	KOTADIYA	KANTILAL	KANTILAL	KANTILAL	67-B, RAJIV NAGAR, (KASTURBA NAGAR),RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10078982	Amount for unpaid and unclaimed dividend	112.50	27-SEP-2031	MADHUBALA			No	No	FY-7
GURWINDER	SINGH	SHERGILL	LAKHVIR	LAKHVIR	LAKHVIR	LAKHVIR SINGH NEAR WATER TANK V.P.O JAMSHER KHAS,JALANDHAR (PUNJAB)	INDIA	PUNJAB	JALANDHAR	144020		IN303833-IN303833-10079089	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	LAKHVIRSINGH			No	No	FY-7
BALRAM		SHUKLA	RAMESHWAR	RAMESHWAR	RAMESHWAR	UTTAR WARI POKHRA WEST OF DEEPOVIDAYA NAGAR , BETTIAHWEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10079560	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KUMARSHREERAM			No	No	FY-1
BALRAM		SHUKLA	RAMESHWAR	RAMESHWAR	RAMESHWAR	UTTAR WARI POKHRA WEST OF DEEPOVIDAYA NAGAR , BETTIAHWEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10079560	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KUMARSHREERAM			No	No	FY-3
BALRAM		SHUKLA	RAMESHWAR	RAMESHWAR	RAMESHWAR	UTTAR WARI POKHRA WEST OF DEEPOVIDAYA NAGAR , BETTIAHWEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10079560	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KUMARSHREERAM			No	No	FY-2
RAJESH		KUMAR	HR	HR	HR	LEELA APARTMENTS FLAT NO.401 , 348/1 NEWADA15 , HASTINGS ROAD (ASHOK NAGAR)ALLAHABAD (U.P)	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300556-IN300556-10079618	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAJANIRAJTANI			No	No	FY-3
ASHA		PAUL	SHRI	SHRI	SHRI	B - 5/175 SAFDARJUNG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10079923	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		KAJALPAUL		No	No	FY-1
ASHA		PAUL	SHRI	SHRI	SHRI	B - 5/175 SAFDARJUNG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10079923	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		KAJALPAUL		No	No	FY-3
ASHA		PAUL	SHRI	SHRI	SHRI	B - 5/175 SAFDARJUNG ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10079923	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		KAJALPAUL		No	No	FY-2
ABHAY	YASHVANT	DADBHAWALA	YESHVANT	YESHVANT	YESHVANT	CALCOT HOUSE 1ST FLOOR. 8/10 TAMARIND LANE,FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN302437-IN302437-10080514	Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025	AARTIABHAYDADBHAWALA			No	No	FY-1
ABHAY	YASHVANT	DADBHAWALA	YESHVANT	YESHVANT	YESHVANT	CALCOT HOUSE 1ST FLOOR. 8/10 TAMARIND LANE,FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN302437-IN302437-10080514	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	AARTIABHAYDADBHAWALA			No	No	FY-7
ABHAY	YASHVANT	DADBHAWALA	YESHVANT	YESHVANT	YESHVANT	CALCOT HOUSE 1ST FLOOR. 8/10 TAMARIND LANE,FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN302437-IN302437-10080514	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	AARTIABHAYDADBHAWALA			No	No	FY-6
ABHAY	YASHVANT	DADBHAWALA	YESHVANT	YESHVANT	YESHVANT	CALCOT HOUSE 1ST FLOOR. 8/10 TAMARIND LANE,FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN302437-IN302437-10080514	Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026	AARTIABHAYDADBHAWALA			No	No	FY-2
ABHAY	YASHVANT	DADBHAWALA	YESHVANT	YESHVANT	YESHVANT	CALCOT HOUSE 1ST FLOOR. 8/10 TAMARIND LANE,FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN302437-IN302437-10080514	Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027	AARTIABHAYDADBHAWALA			No	No	FY-3
ABHAY	YASHVANT	DADBHAWALA	YESHVANT	YESHVANT	YESHVANT	CALCOT HOUSE 1ST FLOOR. 8/10 TAMARIND LANE,FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN302437-IN302437-10080514	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	AARTIABHAYDADBHAWALA			No	No	FY-4
K	V	R SRIHARSHA	NARAYAN	NARAYAN	NARAYAN	C/O K M DASTUR REINS BKR P LTD CAMBATA BLDG 42MK ARVE MGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020		IN303270-IN303270-10080601	Amount for unpaid and unclaimed dividend	290.00	20-MAR-2027	PallaviAyyagari			No	No	FY-3
PARESH		CHANDULAL SHAH	CHANDULAL	CHANDULAL	CHANDULAL	6-PARAS SOCIETY OPP PASUDAVAKHANAMODASA ROADTALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10081832	Amount for unpaid and unclaimed dividend	229.50	11-SEP-2030	PADMJAPARESHSHAH			No	No	FY-6
V	V	LAKSHMIKANTH	V	V	V	NO 977, 2ND MAIN ROAD 2ND CROSSVIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10082324	Amount for unpaid and unclaimed dividend	120.00	08-OCT-2025	VVSRINIVAS			No	No	FY-1
V	V	LAKSHMIKANTH	V	V	V	NO 977, 2ND MAIN ROAD 2ND CROSSVIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10082324	Amount for unpaid and unclaimed dividend	120.00	30-SEP-2026	VVSRINIVAS			No	No	FY-2
V	V	LAKSHMIKANTH	V	V	V	NO 977, 2ND MAIN ROAD 2ND CROSSVIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10082324	Amount for unpaid and unclaimed dividend	120.00	20-MAR-2027	VVSRINIVAS			No	No	FY-3
V	V	SRINIVAS	V	V	V	No.977, 2nd MAIN ROAD, 2nd CROSS,VIJAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10082453	Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025	VVLAKSHMIKANTH			No	No	FY-1
V	V	SRINIVAS	V	V	V	No.977, 2nd MAIN ROAD, 2nd CROSS,VIJAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10082453	Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026	VVLAKSHMIKANTH			No	No	FY-2
V	V	SRINIVAS	V	V	V	No.977, 2nd MAIN ROAD, 2nd CROSS,VIJAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10082453	Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027	VVLAKSHMIKANTH			No	No	FY-3
MAYURI	JONATHAN	FARMER	JONATHAN	JONATHAN	JONATHAN	26, NEST BUNGLOWS NR. HEAVAN PARKRAMDEV NAGAR , SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN301469-IN301469-10082979	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MAYURI	JONATHAN	FARMER	JONATHAN	JONATHAN	JONATHAN	26, NEST BUNGLOWS NR. HEAVAN PARKRAMDEV NAGAR , SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN301469-IN301469-10082979	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
MAYURI	JONATHAN	FARMER	JONATHAN	JONATHAN	JONATHAN	26, NEST BUNGLOWS NR. HEAVAN PARKRAMDEV NAGAR , SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN301469-IN301469-10082979	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MAYURI	JONATHAN	FARMER	JONATHAN	JONATHAN	JONATHAN	26, NEST BUNGLOWS NR. HEAVAN PARKRAMDEV NAGAR , SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN301469-IN301469-10082979	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
VIKAS	MANSUKHLAL	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	8, GHANSHYAM NIVAS MANEKLAL MEHTA ESTATE,L.B. SHASTRI MARG. GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN302603-IN302603-10083169	Amount for unpaid and unclaimed dividend	1630.00	08-OCT-2025		AMISHAVIKASPAREKH		No	No	FY-1
VIKAS	MANSUKHLAL	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	8, GHANSHYAM NIVAS MANEKLAL MEHTA ESTATE,L.B. SHASTRI MARG. GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN302603-IN302603-10083169	Amount for unpaid and unclaimed dividend	1630.00	30-SEP-2026		AMISHAVIKASPAREKH		No	No	FY-2
VIKAS	MANSUKHLAL	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	8, GHANSHYAM NIVAS MANEKLAL MEHTA ESTATE,L.B. SHASTRI MARG. GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN302603-IN302603-10083169	Amount for unpaid and unclaimed dividend	1630.00	20-MAR-2027		AMISHAVIKASPAREKH		No	No	FY-3
SANJAY	RAMESHWAR	KARWA	RAMESHWAR	RAMESHWAR	RAMESHWAR	SILVERDALE APPARTMENT TP 2 SAMRAT CHOWKBUDHWAR PETHSOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001		IN301098-IN301098-10083698	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	KAVITASANJAYKARWA			No	No	FY-1
JAWAHAR	LAL	AGARWAL	BHARAT	BHARAT	BHARAT	3, GYAN LOK, MAYUR VIHAR E-BLOCK,SHASTRI NAGAR,MEERUT,UTTAR PARDESH	INDIA	UTTAR PRADESH	MEERUT	250004		IN302365-IN302365-10083876	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
VASU	S	DEVADIGA	SESU	SESU	SESU	GUNDECHA ALTURA C WING FLAT NO 1102LBS MARG OPP ST XAVIERS SCHOOLKANJURMARGIW)	INDIA	MAHARASHTRA	MUMBAI	400078		IN300386-IN300386-10083892	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	PRAFULLAVDEVADIGA			No	No	FY-2
Mamta	Om	Bajaj	B	B	B	No. 121/3 (New No. 1) 1st Floor, 4th CrossGandhi Nagar@Bangalore Karnataka	INDIA	KARNATAKA	BANGALORE	560009		IN300095-IN300095-10084844	Amount for unpaid and unclaimed dividend	50000.00	20-MAR-2027		BOmprakashBajaj		No	No	FY-3
MANGAL		MODI	BHAGIRATH	BHAGIRATH	BHAGIRATH	C/O DALURAM AGARWAL & COMPANY THANA ROAD, P.O. DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN300589-IN300589-10086124	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	KANTADEVIMODI			No	No	FY-4
MANGAL		MODI	BHAGIRATH	BHAGIRATH	BHAGIRATH	C/O DALURAM AGARWAL & COMPANY THANA ROAD, P.O. DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN300589-IN300589-10086124	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	KANTADEVIMODI			No	No	FY-7
MANGAL		MODI	BHAGIRATH	BHAGIRATH	BHAGIRATH	C/O DALURAM AGARWAL & COMPANY THANA ROAD, P.O. DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN300589-IN300589-10086124	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	KANTADEVIMODI			No	No	FY-6
MANGAL		MODI	BHAGIRATH	BHAGIRATH	BHAGIRATH	C/O DALURAM AGARWAL & COMPANY THANA ROAD, P.O. DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN300589-IN300589-10086124	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	KANTADEVIMODI			No	No	FY-5
MANGAL		MODI	BHAGIRATH	BHAGIRATH	BHAGIRATH	C/O DALURAM AGARWAL & COMPANY THANA ROAD, P.O. DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN300589-IN300589-10086124	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	KANTADEVIMODI			No	No	FY-3
SHOBHA	RAMKISHOR	DARAK	RAMKISHOR	RAMKISHOR	RAMKISHOR	70 RAMWADI CAVEL X LANE 3 2ND FLOOR JAI JAGRUTI NIVASROOM NO 24MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10086325	Amount for unpaid and unclaimed dividend	1760.00	04-OCT-2028	ADITYARAMKISHORDARAK	RAMKISHORRAMJIVANDARAK		No	No	FY-4
SHOBHA	RAMKISHOR	DARAK	RAMKISHOR	RAMKISHOR	RAMKISHOR	70 RAMWADI CAVEL X LANE 3 2ND FLOOR JAI JAGRUTI NIVASROOM NO 24MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10086325	Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027	ADITYARAMKISHORDARAK	RAMKISHORRAMJIVANDARAK		No	No	FY-3
SHOBHA	RAMKISHOR	DARAK	RAMKISHOR	RAMKISHOR	RAMKISHOR	70 RAMWADI CAVEL X LANE 3 2ND FLOOR JAI JAGRUTI NIVASROOM NO 24MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10086325	Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026	ADITYARAMKISHORDARAK	RAMKISHORRAMJIVANDARAK		No	No	FY-2
PATEL	GANESH	BHAGWANDAS	PATEL	PATEL	PATEL	20 NAYANDEEP APT. NR. HIGH COURT ,JUDGES BUNGLOWSVASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-10086599	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PATELKUMUD			No	No	FY-7
PATEL	GANESH	BHAGWANDAS	PATEL	PATEL	PATEL	20 NAYANDEEP APT. NR. HIGH COURT ,JUDGES BUNGLOWSVASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-10086599	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	PATELKUMUD			No	No	FY-4
PATEL	GANESH	BHAGWANDAS	PATEL	PATEL	PATEL	20 NAYANDEEP APT. NR. HIGH COURT ,JUDGES BUNGLOWSVASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-10086599	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PATELKUMUD			No	No	FY-5
PATEL	GANESH	BHAGWANDAS	PATEL	PATEL	PATEL	20 NAYANDEEP APT. NR. HIGH COURT ,JUDGES BUNGLOWSVASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-10086599	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PATELKUMUD			No	No	FY-3
PATEL	GANESH	BHAGWANDAS	PATEL	PATEL	PATEL	20 NAYANDEEP APT. NR. HIGH COURT ,JUDGES BUNGLOWSVASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-10086599	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PATELKUMUD			No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PATEL	GANESH	BHAGWANDAS	PATEL	PATEL	PATEL	20 NAYANDEEP APT. NR. HIGH COURT ,JUDGES BUNGLOWSVASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-10086599	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PATELKUMUD			No	No	FY-2
DIPTI	BIPIN	VARIA	NA	NA	NA	NAGANIA STREET, OPP. JAIN TEMPLES,JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10086673	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030	BIPINBVARIA			No	No	FY-6
ARUN		SINGH	PARAS	PARAS	PARAS	37 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN302898-IN302898-10086818	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ARUN		SINGH	PARAS	PARAS	PARAS	37 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN302898-IN302898-10086818	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ARUN		SINGH	PARAS	PARAS	PARAS	37 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN302898-IN302898-10086818	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
SANJAY	LAXMANRAO	CHAVAN	LAXMANRAO	LAXMANRAO	LAXMANRAO	83 ASHTAVINAYAK COLONY BHIST BAUG PIPE LINE ROADSAVEDIAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301098-IN301098-10087457	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VIRAJSANJAYCHAVAN	KSHITIJASANJAYCHAVAN		No	No	FY-7
SANJAY	LAXMANRAO	CHAVAN	LAXMANRAO	LAXMANRAO	LAXMANRAO	83 ASHTAVINAYAK COLONY BHIST BAUG PIPE LINE ROADSAVEDIAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301098-IN301098-10087457	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VIRAJSANJAYCHAVAN	KSHITIJASANJAYCHAVAN		No	No	FY-6
KETAN	MANEK	SHAH	MANEK	MANEK	MANEK	52, PIPERMENT WALA ESTATE STATION ROADBHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-10087668	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MANEKDSHAH			No	No	FY-7
KETAN	MANEK	SHAH	MANEK	MANEK	MANEK	52, PIPERMENT WALA ESTATE STATION ROADBHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-10087668	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MANEKDSHAH			No	No	FY-3
KETAN	MANEK	SHAH	MANEK	MANEK	MANEK	52, PIPERMENT WALA ESTATE STATION ROADBHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-10087668	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MANEKDSHAH			No	No	FY-4
KETAN	MANEK	SHAH	MANEK	MANEK	MANEK	52, PIPERMENT WALA ESTATE STATION ROADBHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-10087668	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MANEKDSHAH			No	No	FY-2
KETAN	MANEK	SHAH	MANEK	MANEK	MANEK	52, PIPERMENT WALA ESTATE STATION ROADBHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-10087668	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MANEKDSHAH			No	No	FY-5
KETAN	MANEK	SHAH	MANEK	MANEK	MANEK	52, PIPERMENT WALA ESTATE STATION ROADBHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-10087668	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANEKDSHAH			No	No	FY-6
GEETHA		RAMESH	RAMESH	RAMESH	RAMESH	FLAT NO.3, RAGHUVEDA NEW NO.6, JAGADEESWARAN STREETT.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN302041-IN302041-10088111	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RAMESHRANGANHUSBAND			No	No	FY-3
GEETHA		RAMESH	RAMESH	RAMESH	RAMESH	FLAT NO.3, RAGHUVEDA NEW NO.6, JAGADEESWARAN STREETT.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN302041-IN302041-10088111	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RAMESHRANGANHUSBAND			No	No	FY-2
GEETHA		RAMESH	RAMESH	RAMESH	RAMESH	FLAT NO.3, RAGHUVEDA NEW NO.6, JAGADEESWARAN STREETT.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN302041-IN302041-10088111	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	RAMESHRANGANHUSBAND			No	No	FY-6
REETABEN		JOBANPUTRA	KISHORBHAI	KISHORBHAI	KISHORBHAI	30 JADABA SOC., TORNAV MATA ROAD,VASAD CHOKDIBORSAD	INDIA	GUJARAT	ANAND	388540		IN300636-IN300636-10088223	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KISHORBHAIJOBANPUTRA			No	No	FY-7
REETABEN		JOBANPUTRA	KISHORBHAI	KISHORBHAI	KISHORBHAI	30 JADABA SOC., TORNAV MATA ROAD,VASAD CHOKDIBORSAD	INDIA	GUJARAT	ANAND	388540		IN300636-IN300636-10088223	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KISHORBHAIJOBANPUTRA			No	No	FY-6
REETABEN		JOBANPUTRA	KISHORBHAI	KISHORBHAI	KISHORBHAI	30 JADABA SOC., TORNAV MATA ROAD,VASAD CHOKDIBORSAD	INDIA	GUJARAT	ANAND	388540		IN300636-IN300636-10088223	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KISHORBHAIJOBANPUTRA			No	No	FY-3
REMASAN		M	SUMA	SUMA	SUMA	S/O LATE K KUNHIRAMAN ADIYODI SOUPARNIKA BAKKALAM SOUTHKANNURKERALA	INDIA	KERALA	CANNANORE	670562		IN300239-IN300239-10088224	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	SUMAN			No	No	FY-5
RAMESH	MADHUKAR	PATEKAR	MADHUKAR	MADHUKAR	MADHUKAR	S/O, MADHUKAR PATEKAR D-24 MANTRI NAGAR, BHAWSAR CHOWKTARODA (KHU.)TARODA ROAD, NANDED (M.H.)	INDIA	MAHARASHTRA	NANDED	431605		IN303833-IN303833-10088860	Amount for unpaid and unclaimed dividend	170.00	08-OCT-2025	RADHAKHANDUSANAMPALLI			No	No	FY-1
RAMESH	MADHUKAR	PATEKAR	MADHUKAR	MADHUKAR	MADHUKAR	S/O, MADHUKAR PATEKAR D-24 MANTRI NAGAR, BHAWSAR CHOWKTARODA (KHU.)TARODA ROAD, NANDED (M.H.)	INDIA	MAHARASHTRA	NANDED	431605		IN303833-IN303833-10088860	Amount for unpaid and unclaimed dividend	340.00	04-OCT-2028	RADHAKHANDUSANAMPALLI			No	No	FY-4
RAMESH	MADHUKAR	PATEKAR	MADHUKAR	MADHUKAR	MADHUKAR	S/O, MADHUKAR PATEKAR D-24 MANTRI NAGAR, BHAWSAR CHOWKTARODA (KHU.)TARODA ROAD, NANDED (M.H.)	INDIA	MAHARASHTRA	NANDED	431605		IN303833-IN303833-10088860	Amount for unpaid and unclaimed dividend	340.00	15-SEP-2029	RADHAKHANDUSANAMPALLI			No	No	FY-5
JOGINDER	KUMAR	MALHOTRA	LATE	LATE	LATE	A 14 SHANKAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300708-IN300708-10089064	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	VEENAMALHOTRA			No	No	FY-5
JOGINDER	KUMAR	MALHOTRA	LATE	LATE	LATE	A 14 SHANKAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300708-IN300708-10089064	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	VEENAMALHOTRA			No	No	FY-7
JOGINDER	KUMAR	MALHOTRA	LATE	LATE	LATE	A 14 SHANKAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300708-IN300708-10089064	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	VEENAMALHOTRA			No	No	FY-3
JOGINDER	KUMAR	MALHOTRA	LATE	LATE	LATE	A 14 SHANKAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300708-IN300708-10089064	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	VEENAMALHOTRA			No	No	FY-2
JOGINDER	KUMAR	MALHOTRA	LATE	LATE	LATE	A 14 SHANKAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300708-IN300708-10089064	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	VEENAMALHOTRA			No	No	FY-6
JOGINDER	KUMAR	MALHOTRA	LATE	LATE	LATE	A 14 SHANKAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300708-IN300708-10089064	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	VEENAMALHOTRA			No	No	FY-4
NANDU	BHASKARRAO	GARUD	NA	NA	NA	ASHIRWAD BHAWAN JOSHIBAGKALYAN	INDIA	MAHARASHTRA	KALYAN	421301		IN300749-IN300749-10089434	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NISHANANDUGARUD	MAHESHBHASKARRAOGARUD		No	No	FY-2
MAHESH	BHASKARRAO	GARUD	NA	NA	NA	ASHIRWAD BHAWAN JOSHIBAG,KALYANKALYAN	INDIA	MAHARASHTRA	KALYAN	421301		IN300749-IN300749-10089459	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NISHANANDUGARUD	NANDUBHASKARRAOGARUD		No	No	FY-2
SUNIL		SADANI	RADHA	RADHA	RADHA	SUNIL SADANI 98 B. HEM CHANDRA NASKER ROADNEAR PHOOL BAGANCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010		IN300327-IN300327-10089514	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031	VEELASADANI			No	No	FY-7
SHAH		JAYESH JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	PUNYASHREE NR. RAJIV FLATS B/H CIRCUIT HOUSEPOST OFFICE. SHAHIBAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN303052-IN303052-10089996	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	SHAHSTUTI	SHAHJYOTIJAYESH		No	No	FY-2
RAVINDRA	ARASA	HUF	NA	NA	NA	LILY VILLA, 3RD FLOOR 12TH ROADCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN302603-IN302603-10090096	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
VALMIK	TABAJI	NIKAM	TABAJI	TABAJI	TABAJI	SINDHI CAMP, BACKSIDE OF VAYARLES, NEW KURLA TERMINES,C RLY STATIONSABALE NAGAR, PATRA CHAWL,KURLA,	INDIA	MAHARASHTRA	MUMBAI	400024		IN301356-IN301356-10090160	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		SINDHUVALMIKNIKAM		No	No	FY-1
VALMIK	TABAJI	NIKAM	TABAJI	TABAJI	TABAJI	SINDHI CAMP, BACKSIDE OF VAYARLES, NEW KURLA TERMINES,C RLY STATIONSABALE NAGAR, PATRA CHAWL,KURLA,	INDIA	MAHARASHTRA	MUMBAI	400024		IN301356-IN301356-10090160	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		SINDHUVALMIKNIKAM		No	No	FY-2
VALMIK	TABAJI	NIKAM	TABAJI	TABAJI	TABAJI	SINDHI CAMP, BACKSIDE OF VAYARLES, NEW KURLA TERMINES,C RLY STATIONSABALE NAGAR, PATRA CHAWL,KURLA,	INDIA	MAHARASHTRA	MUMBAI	400024		IN301356-IN301356-10090160	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SINDHUVALMIKNIKAM		No	No	FY-3
SULOCHANA			G	G	G	NO 66 SOUTH EXTN II CROSS VIDYANAGARCHIKKANAYAKANAHALLITUMKUR	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-10090410	Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027	GCCHINMAYA			No	No	FY-3
G	S	CHANNABASAPPA	G	G	G	SOUTH EXTN CHIKKANAYAKANAHALLITUMKUR DISTRICTC N HALLY	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-10090428	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	CHINMAYA			No	No	FY-7
G	S	CHANNABASAPPA	G	G	G	SOUTH EXTN CHIKKANAYAKANAHALLITUMKUR DISTRICTC N HALLY	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-10090428	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	CHINMAYA			No	No	FY-4
G	S	CHANNABASAPPA	G	G	G	SOUTH EXTN CHIKKANAYAKANAHALLITUMKUR DISTRICTC N HALLY	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-10090428	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	CHINMAYA			No	No	FY-6
G	S	CHANNABASAPPA	G	G	G	SOUTH EXTN CHIKKANAYAKANAHALLITUMKUR DISTRICTC N HALLY	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-10090428	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	CHINMAYA			No	No	FY-5
SHAIL	KUMARI	SHARMA	SH	SH	SH	54-A, POCKET-A MIG FLATSDILSHAD GARDENDELHI	INDIA	DELHI	NEW DELHI	110095		IN302822-IN302822-10091083	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	ANURODHSHARMA	ANSHUMANSHARMA		No	No	FY-7
GURDIP	SINGH	PARHAR	JASWANT	JASWANT	JASWANT	76/2 GURU ARJUN DEV MARG MULUND COLONYMULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082		IN301975-IN301975-10091464	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	NAVNITKAUR	SATWANTKAURPARHAR		No	No	FY-2
LALITA		PANDYA	JAI	JAI	JAI	36, STRAND ROAD 3RD FLOOR, ROOM NO- 25C/O. JAI PANDYA & ASSOCIATESCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10091655	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
LALITA		PANDYA	JAI	JAI	JAI	36, STRAND ROAD 3RD FLOOR, ROOM NO- 25C/O. JAI PANDYA & ASSOCIATESCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10091655	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
LALITA		PANDYA	JAI	JAI	JAI	36, STRAND ROAD 3RD FLOOR, ROOM NO- 25C/O. JAI PANDYA & ASSOCIATESCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10091655	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
LALITA		PANDYA	JAI	JAI	JAI	36, STRAND ROAD 3RD FLOOR, ROOM NO- 25C/O. JAI PANDYA & ASSOCIATESCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10091655	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
LALITA		PANDYA	JAI	JAI	JAI	36, STRAND ROAD 3RD FLOOR, ROOM NO- 25C/O. JAI PANDYA & ASSOCIATESCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10091655	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
LALITA		PANDYA	JAI	JAI	JAI	36, STRAND ROAD 3RD FLOOR, ROOM NO- 25C/O. JAI PANDYA & ASSOCIATESCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10091655	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
LALITA		PANDYA	JAI	JAI	JAI	36, STRAND ROAD 3RD FLOOR, ROOM NO- 25C/O. JAI PANDYA & ASSOCIATESCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10091655	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
DIGE	GUNPAL	RAMCHANDRA	DIGE	DIGE	DIGE	SONAI 2113 E WARD NIMBALKAR COLONYKOLHAPURMAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301975-IN301975-10092080	Amount for unpaid and unclaimed dividend	19800.00	04-OCT-2028		DIGESANDEEPGUNPAL		No	No	FY-4
DIGE	GUNPAL	RAMCHANDRA	DIGE	DIGE	DIGE	SONAI 2113 E WARD NIMBALKAR COLONYKOLHAPURMAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301975-IN301975-10092080	Amount for unpaid and unclaimed dividend	7425.00	11-SEP-2030		DIGESANDEEPGUNPAL		No	No	FY-6
DIGE	GUNPAL	RAMCHANDRA	DIGE	DIGE	DIGE	SONAI 2113 E WARD NIMBALKAR COLONYKOLHAPURMAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301975-IN301975-10092080	Amount for unpaid and unclaimed dividend	11000.00	30-SEP-2026		DIGESANDEEPGUNPAL		No	No	FY-2
DIGE	GUNPAL	RAMCHANDRA	DIGE	DIGE	DIGE	SONAI 2113 E WARD NIMBALKAR COLONYKOLHAPURMAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301975-IN301975-10092080	Amount for unpaid and unclaimed dividend	11000.00	20-MAR-2027		DIGESANDEEPGUNPAL		No	No	FY-3
GANESH		K	KRISHNAN	KRISHNAN	KRISHNAN	1351 28 SREEKANTESWARAMTRIVANDRUMKERALA	INDIA	KERALA	TRIVANDRUM	695023		IN301637-IN301637-10092088	Amount for unpaid and unclaimed dividend	204.00	15-SEP-2029	CMEENAKSHY			No	No	FY-5
ROSMA	OVERSEAS	PRIVATE LIMITED	NA	NA	NA	F-48, BHAGAT SINGH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300263-IN300263-10092178	Amount for unpaid and unclaimed dividend	1350.00	11-SEP-2030				No	No	FY-6
ROSMA	OVERSEAS	PRIVATE LIMITED	NA	NA	NA	F-48, BHAGAT SINGH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300263-IN300263-10092178	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029				No	No	FY-5
SHAIKH		ABDUL GANI	SHAIKH	SHAIKH	SHAIKH	202 , 2 ND. FLOOR KHADIJA APARTMENTSNAYA NAGAR , MIRA RD.-E-DIST. THANE	INDIA	MAHARASHTRA	THANE	401107		IN300870-IN300870-10092325	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	AISHAABDULGANISHAIKH			No	No	FY-1
SHAIKH		ABDUL GANI	SHAIKH	SHAIKH	SHAIKH	202 , 2 ND. FLOOR KHADIJA APARTMENTSNAYA NAGAR , MIRA RD.-E-DIST. THANE	INDIA	MAHARASHTRA	THANE	401107		IN300870-IN300870-10092325	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AISHAABDULGANISHAIKH			No	No	FY-2
SHAIKH		ABDUL GANI	SHAIKH	SHAIKH	SHAIKH	202 , 2 ND. FLOOR KHADIJA APARTMENTSNAYA NAGAR , MIRA RD.-E-DIST. THANE	INDIA	MAHARASHTRA	THANE	401107		IN300870-IN300870-10092325	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AISHAABDULGANISHAIKH			No	No	FY-3
V	C	MALLESWARA RAO	V	V	V	D NO 10-6-1964 L W O, S S MILLS LTDKIRIKERAHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300669-IN300669-10092369	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VGANGA			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	C	MALLESWARA RAO	V	V	V	D NO 10-6-1964 L W O, S S MILLS LTDKIRIKERAHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300669-IN300669-10092369	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VGANGA			No	No	FY-6
V	C	MALLESWARA RAO	V	V	V	D NO 10-6-1964 L W O, S S MILLS LTDKIRIKERAHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300669-IN300669-10092369	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	VGANGA			No	No	FY-5
V	C	MALLESWARA RAO	V	V	V	D NO 10-6-1964 L W O, S S MILLS LTDKIRIKERAHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300669-IN300669-10092369	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VGANGA			No	No	FY-7
V	C	MALLESWARA RAO	V	V	V	D NO 10-6-1964 L W O, S S MILLS LTDKIRIKERAHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300669-IN300669-10092369	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	VGANGA			No	No	FY-4
V	C	MALLESWARA RAO	V	V	V	D NO 10-6-1964 L W O, S S MILLS LTDKIRIKERAHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300669-IN300669-10092369	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VGANGA			No	No	FY-2
V	C	MALLESWARA RAO	V	V	V	D NO 10-6-1964 L W O, S S MILLS LTDKIRIKERAHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300669-IN300669-10092369	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VGANGA			No	No	FY-3
KOMALAM		N	NARASIMHAN	NARASIMHAN	NARASIMHAN	NO 2/1, BHARAT SQUARIES REHMANIPURAMTHILLAI NAGARTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN300175-IN300175-10092535	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	LAKSHMIPATHYN			No	No	FY-1
CHERUKARA	JOHN	SAMKUTTY	CHERUKARA	CHERUKARA	CHERUKARA	A / 17 / 3, KENDRIYA VIHAR SECTOR XIKHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302201-IN302201-10092972	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029	NISSYSAMKUTTY			No	No	FY-5
CHERUKARA	JOHN	SAMKUTTY	CHERUKARA	CHERUKARA	CHERUKARA	A / 17 / 3, KENDRIYA VIHAR SECTOR XIKHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302201-IN302201-10092972	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025	NISSYSAMKUTTY			No	No	FY-1
CHERUKARA	JOHN	SAMKUTTY	CHERUKARA	CHERUKARA	CHERUKARA	A / 17 / 3, KENDRIYA VIHAR SECTOR XIKHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302201-IN302201-10092972	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028	NISSYSAMKUTTY			No	No	FY-4
CHERUKARA	JOHN	SAMKUTTY	CHERUKARA	CHERUKARA	CHERUKARA	A / 17 / 3, KENDRIYA VIHAR SECTOR XIKHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302201-IN302201-10092972	Amount for unpaid and unclaimed dividend	450.00	27-SEP-2031	NISSYSAMKUTTY			No	No	FY-7
CHERUKARA	JOHN	SAMKUTTY	CHERUKARA	CHERUKARA	CHERUKARA	A / 17 / 3, KENDRIYA VIHAR SECTOR XIKHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302201-IN302201-10092972	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027	NISSYSAMKUTTY			No	No	FY-3
CHERUKARA	JOHN	SAMKUTTY	CHERUKARA	CHERUKARA	CHERUKARA	A / 17 / 3, KENDRIYA VIHAR SECTOR XIKHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302201-IN302201-10092972	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026	NISSYSAMKUTTY			No	No	FY-2
CHERUKARA	JOHN	SAMKUTTY	CHERUKARA	CHERUKARA	CHERUKARA	A / 17 / 3, KENDRIYA VIHAR SECTOR XIKHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302201-IN302201-10092972	Amount for unpaid and unclaimed dividend	270.00	11-SEP-2030	NISSYSAMKUTTY			No	No	FY-6
KALUMAL	BILANDMAL	WADHWA	BILANDMAL	BILANDMAL	BILANDMAL	A-602RACHNA GARDEN DAFFODILS CHS LTD GURU GOBIND SINGH ROAD,MULUND COLONY MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082		IN301975-IN301975-10093130	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		RITAKALUMALWADHWA		No	No	FY-3
KALUMAL	BILANDMAL	WADHWA	BILANDMAL	BILANDMAL	BILANDMAL	A-602RACHNA GARDEN DAFFODILS CHS LTD GURU GOBIND SINGH ROAD,MULUND COLONY MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082		IN301975-IN301975-10093130	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		RITAKALUMALWADHWA		No	No	FY-4
KALUMAL	BILANDMAL	WADHWA	BILANDMAL	BILANDMAL	BILANDMAL	A-602RACHNA GARDEN DAFFODILS CHS LTD GURU GOBIND SINGH ROAD,MULUND COLONY MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082		IN301975-IN301975-10093130	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		RITAKALUMALWADHWA		No	No	FY-2
MALTI	MADHUKAR	NAPHADE	MADHUKAR	MADHUKAR	MADHUKAR	10, PUSHKARAJ CHS LTD PLOT NO-82 SECTOR-18,KOPARKHAIRNENAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN301975-IN301975-10093308	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	ASHVINIMADHUKARNAPHADE	MADHUKARSHANKARNAPHADE		No	No	FY-3
PRITAM	CHANDRAKANT	TUPE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A/3 SIDDHI SONAM STELLA NEW BARAMPURVASAI WEST	INDIA	MAHARASHTRA	THANE	401202		IN301975-IN301975-10093560	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NUTANPRITAMTUPE			No	No	FY-2
RAMEET	KAUR	SETHI	KAMALDEEP	KAMALDEEP	KAMALDEEP	B 002 PARK UNIQUE CHS LTD NEAR SHAKTI NAGARC S ROAD NO 3DAHISAR(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN302603-IN302603-10094345	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		KAMALDEEPSINGHSETHI		No	No	FY-2
POONAM		MATHUR	VIRENDRA	VIRENDRA	VIRENDRA	B 52 TRISHNA CO OP HSG SOCANDHERI WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302236-IN302236-10094767	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
POONAM		MATHUR	VIRENDRA	VIRENDRA	VIRENDRA	B 52 TRISHNA CO OP HSG SOCANDHERI WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302236-IN302236-10094767	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
POONAM		MATHUR	VIRENDRA	VIRENDRA	VIRENDRA	B 52 TRISHNA CO OP HSG SOCANDHERI WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302236-IN302236-10094767	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SANTOSH		SURI	TILAK	TILAK	TILAK	1405 NANDA TOWER KAUSHAMBIGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300476-IN300476-10095248	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	AMBIKASURI	TILAKRAJSURI		No	No	FY-7
SANKAR	CHARAN	MANDAL	LATE	LATE	LATE	2/1, KALIPRASAD CHAKRABORTY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300773-IN300773-10095354	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	JEETMANDAL			No	No	FY-1
SWAPNIL	V	PAWAR	VASANT	VASANT	VASANT	MAROLI VILLAGE, NEAR J.M. PATEL HOUSE, ROOM NO.3R.C. MARG, CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074		IN301356-IN301356-10095593	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	ARUNAVASANTPAWAR			No	No	FY-3
SWAPNIL	V	PAWAR	VASANT	VASANT	VASANT	MAROLI VILLAGE, NEAR J.M. PATEL HOUSE, ROOM NO.3R.C. MARG, CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074		IN301356-IN301356-10095593	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	ARUNAVASANTPAWAR			No	No	FY-4
SWAPNIL	V	PAWAR	VASANT	VASANT	VASANT	MAROLI VILLAGE, NEAR J.M. PATEL HOUSE, ROOM NO.3R.C. MARG, CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074		IN301356-IN301356-10095593	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	ARUNAVASANTPAWAR			No	No	FY-1
ARIF		NURSJMAR	SATTAR	SATTAR	SATTAR	ELITE APARTMENT FLAT NO 503 5 TH FLOOR S V ROAD KEVENIPADAJOGESHWERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN300513-IN300513-10095787	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	MRSNASEEMANURSUMAR			No	No	FY-2
GANESAN		G	GNANASAMBANDAN	GNANASAMBANDAN	GNANASAMBANDAN	572,17TH CROSS, PHASE-1,SATHUVANCHARIVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009		IN300378-IN300378-10096014	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	GGOVINDAN			No	No	FY-5
GANESAN		G	GNANASAMBANDAN	GNANASAMBANDAN	GNANASAMBANDAN	572,17TH CROSS, PHASE-1,SATHUVANCHARIVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009		IN300378-IN300378-10096014	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	GGOVINDAN			No	No	FY-7
GANESAN		G	GNANASAMBANDAN	GNANASAMBANDAN	GNANASAMBANDAN	572,17TH CROSS, PHASE-1,SATHUVANCHARIVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009		IN300378-IN300378-10096014	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	GGOVINDAN			No	No	FY-1
GANESAN		G	GNANASAMBANDAN	GNANASAMBANDAN	GNANASAMBANDAN	572,17TH CROSS, PHASE-1,SATHUVANCHARIVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009		IN300378-IN300378-10096014	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	GGOVINDAN			No	No	FY-3
GANESAN		G	GNANASAMBANDAN	GNANASAMBANDAN	GNANASAMBANDAN	572,17TH CROSS, PHASE-1,SATHUVANCHARIVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009		IN300378-IN300378-10096014	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	GGOVINDAN			No	No	FY-4
GANESAN		G	GNANASAMBANDAN	GNANASAMBANDAN	GNANASAMBANDAN	572,17TH CROSS, PHASE-1,SATHUVANCHARIVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009		IN300378-IN300378-10096014	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	GGOVINDAN			No	No	FY-2
GANESAN		G	GNANASAMBANDAN	GNANASAMBANDAN	GNANASAMBANDAN	572,17TH CROSS, PHASE-1,SATHUVANCHARIVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009		IN300378-IN300378-10096014	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	GGOVINDAN			No	No	FY-6
RITESH	VIJAY	MATHANKAR	VIJAY	VIJAY	VIJAY	A-1003,SHAGUN TOWER,GEN A.K. VAIDYA MARG,NEAR DINDOSHIBUS DEPOT,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN303647-IN303647-10096177	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AARAVRITESHMATHANKAR			No	No	FY-7
MANISH		MAHESHWARI	J	J	J	2080 KATRA GOKUL SHAHSITARAM BAZARDELHI	INDIA	DELHI	NEW DELHI	110006		IN300966-IN300966-10096200	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KARUNAMAHESHWARI			No	No	FY-5
MANISH		MAHESHWARI	J	J	J	2080 KATRA GOKUL SHAHSITARAM BAZARDELHI	INDIA	DELHI	NEW DELHI	110006		IN300966-IN300966-10096200	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KARUNAMAHESHWARI			No	No	FY-7
MANISH		MAHESHWARI	J	J	J	2080 KATRA GOKUL SHAHSITARAM BAZARDELHI	INDIA	DELHI	NEW DELHI	110006		IN300966-IN300966-10096200	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KARUNAMAHESHWARI			No	No	FY-6
ANNU		ARORA	SURINDER	SURINDER	SURINDER	F-47 PHASE-1ASHOK VIHARDELHI	INDIA	DELHI	NEW DELHI	110052		IN301428-IN301428-10096886	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
HARPAL	SINGH	CHADHA	FAQUIR	FAQUIR	FAQUIR	3/3 SINGH SABHA ROADSUBZI MANDIDELHI	INDIA	DELHI	NEW DELHI	110007		IN301565-IN301565-10097217	Amount for unpaid and unclaimed dividend	6500.00	30-SEP-2026				No	No	FY-2
RAJENDRAKUMAR	VASANTLAL	GANDHI	VASANTLAL	VASANTLAL	VASANTLAL	102,LIMBAKUI AT. PETLADDIST. ANANDPETLAD	INDIA	GUJARAT	ANAND	388450		IN300636-IN300636-10097562	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	GANDHIPALLAVIKABENRAJENDRAKUMAR	SUNILKUMARVASANTLALGANDHI		No	No	FY-6
MARAPPA	VASU	PUJARI	VASU	VASU	VASU	18/A/4 MANISH NAGAR FOUR BUNGLOWS,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN301975-IN301975-10098056	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PREMMAMARAPPAPUJARI			No	No	FY-2
NIRESHKUMAR	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	PLOT NO 354 MATUNGA MANSION NO 1 BHANDARKAR ROAD R NO 13 2ND FLOOROPP MATUNGA POST OFFICE MATUNGA EA	INDIA	MAHARASHTRA	MUMBAI	400019		IN300409-IN300409-10098280	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VIVEKKUMARNIRESHSHAH	RAGININIRESHSHAH		No	No	FY-2
HARISH	MANSHI	VISHARIA	NA	NA	NA	501/B, SHIMONI, MALAVIYA ROAD J.N. OF AZMAR ROAD,VILE PARLE (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300685-IN300685-10099225	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	URMILAHVISHARIA			No	No	FY-1
VERENDER	KUMAR	SHARMA	LATE	LATE	LATE	56-B, POCKET-B GROUP-IVDILSHAD GARDENDELHI	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-10099225	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
HARISH	MANSHI	VISHARIA	NA	NA	NA	501/B, SHIMONI, MALAVIYA ROAD J.N. OF AZMAR ROAD,VILE PARLE (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300685-IN300685-10099225	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	URMILAHVISHARIA			No	No	FY-2
HARISH	MANSHI	VISHARIA	NA	NA	NA	501/B, SHIMONI, MALAVIYA ROAD J.N. OF AZMAR ROAD,VILE PARLE (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300685-IN300685-10099225	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	URMILAHVISHARIA			No	No	FY-3
MAYA	AJAY	KUDCHADKER	AJAY	AJAY	AJAY	C/O. KUDCHADKER NURSING HOME NAVELIM SALCETEGOA.	INDIA	GOA	MARGAON	403707		IN300159-IN300159-10099348	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029		AJAYGOVINDKUDCHADKER		No	No	FY-5
MAYA	AJAY	KUDCHADKER	AJAY	AJAY	AJAY	C/O. KUDCHADKER NURSING HOME NAVELIM SALCETEGOA.	INDIA	GOA	MARGAON	403707		IN300159-IN300159-10099348	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031		AJAYGOVINDKUDCHADKER		No	No	FY-7
MAYA	AJAY	KUDCHADKER	AJAY	AJAY	AJAY	C/O. KUDCHADKER NURSING HOME NAVELIM SALCETEGOA.	INDIA	GOA	MARGAON	403707		IN300159-IN300159-10099348	Amount for unpaid and unclaimed dividend	105.00	11-SEP-2030		AJAYGOVINDKUDCHADKER		No	No	FY-6
PRATIMA	RAJESH	RAO	KARKAL	KARKAL	KARKAL	EMP PHASE HALLEY TOWER 503/49 E M PTHAKUR VILLAGE KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300749-IN300749-10099389	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	KUMAHEGDE			No	No	FY-2
PRATIMA	RAJESH	RAO	KARKAL	KARKAL	KARKAL	EMP PHASE HALLEY TOWER 503/49 E M PTHAKUR VILLAGE KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300749-IN300749-10099389	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	KUMAHEGDE			No	No	FY-3
DAVE	PRADEEP	PRAVINKANT	DAVE	DAVE	DAVE	502, MAHAVIR APARTMENT, ARIHANT PARK,SUMUL DAIRY ROAD,SURAT.	INDIA	GUJARAT	SURAT	395008		IN300425-IN300425-10099665	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	DAVEPRAVINKANTDAHYALAL	DAVEPARULPRADEEPBHAI		No	No	FY-3
LILA	DEVI	JAIN	BHANWAR	BHANWAR	BHANWAR	13 RAJ KUNJ KALAJI GORAJI ROAD NAIYO KI TALAI GIRWA SHASTRICIRCLEUDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN306122-IN306122-10099670	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028	MANISHJAIN			No	No	FY-4
ABUBACKER		PARY	LATE	LATE	LATE	FAZAL MANZIL HAJIYARPALLI P OMALAPPURAMKERALA	INDIA	KERALA	TIRUR	676519		IN301895-IN301895-10100042	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ABUBACKER		PARY	LATE	LATE	LATE	FAZAL MANZIL HAJIYARPALLI P OMALAPPURAMKERALA	INDIA	KERALA	TIRUR	676519		IN301895-IN301895-10100042	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ABUBACKER		PARY	LATE	LATE	LATE	FAZAL MANZIL HAJIYARPALLI P OMALAPPURAMKERALA	INDIA	KERALA	TIRUR	676519		IN301895-IN301895-10100042	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ABUBACKER		PARY	LATE	LATE	LATE	FAZAL MANZIL HAJIYARPALLI P OMALAPPURAMKERALA	INDIA	KERALA	TIRUR	676519		IN301895-IN301895-10100042	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ABUBACKER		PARY	LATE	LATE	LATE	FAZAL MANZIL HAJIYARPALLI P OMALAPPURAMKERALA	INDIA	KERALA	TIRUR	676519		IN301895-IN301895-10100042	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
MANJULA	VRAJLAL	LATHIA	VRAJLAL	VRAJLAL	VRAJLAL	144/3945, SHANTIDOOT, VALLABH BAUG LANE, PANT NAGAR,GHATKOPAR (EAST),MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400075		IN302582-IN302582-10101225	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VRAJLALSHAMALJILATHIA	VINAYVRAJLALLATHIA		No	No	FY-2
JOGINDER	KUMAR	MEHTA	HARI	HARI	HARI	HOUSE NO- 147,17 KHARADIAN KAITHALDIST- KAITHAL (HARYANA)	INDIA	HARYANA	KAITHAL	136027		IN300940-IN300940-10101343	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHI		JAIN	LATE	LATE	LATE	39/7, BEHIND HOTEL ROSE NEAR SATSANG BHAWANOLD IDGAH COLONYAGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN301006-IN301006-10101427	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MRRAHULJAIN			No	No	FY-2
RAMESH	KUMAR	GUPTA	DES	DES	DES	PATEL NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10102013	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	INDRAGUPTA			No	No	FY-5
RAMESH	KUMAR	GUPTA	DES	DES	DES	PATEL NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10102013	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	INDRAGUPTA			No	No	FY-7
RAMESH	KUMAR	GUPTA	DES	DES	DES	PATEL NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10102013	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	INDRAGUPTA			No	No	FY-1
RAMESH	KUMAR	GUPTA	DES	DES	DES	PATEL NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10102013	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	INDRAGUPTA			No	No	FY-3
RAMESH	KUMAR	GUPTA	DES	DES	DES	PATEL NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10102013	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	INDRAGUPTA			No	No	FY-6
RAMESH	KUMAR	GUPTA	DES	DES	DES	PATEL NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301143-IN301143-10102013	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	INDRAGUPTA			No	No	FY-2
NARAYANAN		SATAGOPAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 482 11TH CRS ANNAPOORNESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560091		IN303237-IN303237-10102140	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
NARAYANAN		SATAGOPAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 482 11TH CRS ANNAPOORNESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560091		IN303237-IN303237-10102140	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
NARAYANAN		SATAGOPAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 482 11TH CRS ANNAPOORNESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560091		IN303237-IN303237-10102140	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
NARAYANAN		SATAGOPAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 482 11TH CRS ANNAPOORNESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560091		IN303237-IN303237-10102140	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NARAYANAN		SATAGOPAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 482 11TH CRS ANNAPOORNESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560091		IN303237-IN303237-10102140	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
NARAYANAN		SATAGOPAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 482 11TH CRS ANNAPOORNESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560091		IN303237-IN303237-10102140	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
NARAYANAN		SATAGOPAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 482 11TH CRS ANNAPOORNESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560091		IN303237-IN303237-10102140	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SAROJ		BANKA	GOURI	GOURI	GOURI	269 G T ROAD RAMDULARI ENCLAVE VAYU BLD ,4B FLAT NO, 4TH FLOORVTC- LILUAH, PO- LILUAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		IN300693-IN300693-10102660	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SANTOSHKUMARBANKA			No	No	FY-1
SAROJ		BANKA	GOURI	GOURI	GOURI	269 G T ROAD RAMDULARI ENCLAVE VAYU BLD ,4B FLAT NO, 4TH FLOORVTC- LILUAH, PO- LILUAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		IN300693-IN300693-10102660	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SANTOSHKUMARBANKA			No	No	FY-4
SAROJ		BANKA	GOURI	GOURI	GOURI	269 G T ROAD RAMDULARI ENCLAVE VAYU BLD ,4B FLAT NO, 4TH FLOORVTC- LILUAH, PO- LILUAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		IN300693-IN300693-10102660	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SANTOSHKUMARBANKA			No	No	FY-6
SAROJ		BANKA	GOURI	GOURI	GOURI	269 G T ROAD RAMDULARI ENCLAVE VAYU BLD ,4B FLAT NO, 4TH FLOORVTC- LILUAH, PO- LILUAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		IN300693-IN300693-10102660	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SANTOSHKUMARBANKA			No	No	FY-5
SAROJ		BANKA	GOURI	GOURI	GOURI	269 G T ROAD RAMDULARI ENCLAVE VAYU BLD ,4B FLAT NO, 4TH FLOORVTC- LILUAH, PO- LILUAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		IN300693-IN300693-10102660	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SANTOSHKUMARBANKA			No	No	FY-2
SANDEEP		GUPTA	SHREE	SHREE	SHREE	JAY DEVI HOSPITAL DELHI GATEAGRA.(U.P.)	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10103128	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027	SHREENARAINGUPTA			No	No	FY-3
SANDEEP		GUPTA	SHREE	SHREE	SHREE	JAY DEVI HOSPITAL DELHI GATEAGRA.(U.P.)	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10103128	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026	SHREENARAINGUPTA			No	No	FY-2
R	P	RAMA CHANDRA NAIDU	PURUSHOTHAMA	PURUSHOTHAMA	PURUSHOTHAMA	213 VIVEK NAGAR EXTENSION VIVKE NAGAR P OBANGALORE	INDIA	KARNATAKA	BANGALORE	560047		IN302148-IN302148-10103610	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
R	P	RAMA CHANDRA NAIDU	PURUSHOTHAMA	PURUSHOTHAMA	PURUSHOTHAMA	213 VIVEK NAGAR EXTENSION VIVKE NAGAR P OBANGALORE	INDIA	KARNATAKA	BANGALORE	560047		IN302148-IN302148-10103610	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
R	P	RAMA CHANDRA NAIDU	PURUSHOTHAMA	PURUSHOTHAMA	PURUSHOTHAMA	213 VIVEK NAGAR EXTENSION VIVKE NAGAR P OBANGALORE	INDIA	KARNATAKA	BANGALORE	560047		IN302148-IN302148-10103610	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SADHANA	R	KOTHARI	RAJRATAN	RAJRATAN	RAJRATAN	C/2 SAMADHAN, 2ND FLOOR L T ROAD, OPP RAILWAY STATIONMULUND (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-10103645	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		RAJRATANMKOTHARI		No	No	FY-1
SADHANA	R	KOTHARI	RAJRATAN	RAJRATAN	RAJRATAN	C/2 SAMADHAN, 2ND FLOOR L T ROAD, OPP RAILWAY STATIONMULUND (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-10103645	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		RAJRATANMKOTHARI		No	No	FY-2
SADHANA	R	KOTHARI	RAJRATAN	RAJRATAN	RAJRATAN	C/2 SAMADHAN, 2ND FLOOR L T ROAD, OPP RAILWAY STATIONMULUND (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-10103645	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		RAJRATANMKOTHARI		No	No	FY-3
MANISHA	DILIP	DHURU	DILIP	DILIP	DILIP	0-UNMESH CHS,BHAGAT LANE MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300126-IN300126-10103766	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		MILINDDILIPDHURU		No	No	FY-7
GREETA		GEORGE	NA	NA	NA	MANGELY HOUSE KURIACHIRA P O THR THRISSURTHRISSURKERALA	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-10104164	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GEORGEJOSEPHM			No	No	FY-6
GOVINDA		SINAI NETRAVALKAR	MADEVA	MADEVA	MADEVA	HOUSE NO.488 NEAR N I ODONA PAULAGOA	INDIA	GOA	PANAJI	403004		IN300360-IN300360-10104326	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	PRASADGOVINDSINAINETRAVALKARNRNNO	VIMALABAIGSNETRAVALKAR		No	No	FY-4
GOVINDA		SINAI NETRAVALKAR	MADEVA	MADEVA	MADEVA	HOUSE NO.488 NEAR N I ODONA PAULAGOA	INDIA	GOA	PANAJI	403004		IN300360-IN300360-10104326	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	PRASADGOVINDSINAINETRAVALKARNRNNO	VIMALABAIGSNETRAVALKAR		No	No	FY-6
GOVINDA		SINAI NETRAVALKAR	MADEVA	MADEVA	MADEVA	HOUSE NO.488 NEAR N I ODONA PAULAGOA	INDIA	GOA	PANAJI	403004		IN300360-IN300360-10104326	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	PRASADGOVINDSINAINETRAVALKARNRNNO	VIMALABAIGSNETRAVALKAR		No	No	FY-7
GOVINDA		SINAI NETRAVALKAR	MADEVA	MADEVA	MADEVA	HOUSE NO.488 NEAR N I ODONA PAULAGOA	INDIA	GOA	PANAJI	403004		IN300360-IN300360-10104326	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	PRASADGOVINDSINAINETRAVALKARNRNNO	VIMALABAIGSNETRAVALKAR		No	No	FY-5
GOVINDA		SINAI NETRAVALKAR	MADEVA	MADEVA	MADEVA	HOUSE NO.488 NEAR N I ODONA PAULAGOA	INDIA	GOA	PANAJI	403004		IN300360-IN300360-10104326	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	PRASADGOVINDSINAINETRAVALKARNRNNO	VIMALABAIGSNETRAVALKAR		No	No	FY-2
GOVINDA		SINAI NETRAVALKAR	MADEVA	MADEVA	MADEVA	HOUSE NO.488 NEAR N I ODONA PAULAGOA	INDIA	GOA	PANAJI	403004		IN300360-IN300360-10104326	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	PRASADGOVINDSINAINETRAVALKARNRNNO	VIMALABAIGSNETRAVALKAR		No	No	FY-3
KRISHAN	LAL	DHAMIJA	LATE	LATE	LATE	H NO 10 CIVIL LINESSHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10104373	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029	MANISHDHAMIJA	SANTOSHDHAMIJA		No	No	FY-5
KRISHAN	LAL	DHAMIJA	LATE	LATE	LATE	H NO 10 CIVIL LINESSHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10104373	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025	MANISHDHAMIJA	SANTOSHDHAMIJA		No	No	FY-1
KRISHAN	LAL	DHAMIJA	LATE	LATE	LATE	H NO 10 CIVIL LINESSHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10104373	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028	MANISHDHAMIJA	SANTOSHDHAMIJA		No	No	FY-4
KRISHAN	LAL	DHAMIJA	LATE	LATE	LATE	H NO 10 CIVIL LINESSHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10104373	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026	MANISHDHAMIJA	SANTOSHDHAMIJA		No	No	FY-2
KRISHAN	LAL	DHAMIJA	LATE	LATE	LATE	H NO 10 CIVIL LINESSHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10104373	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027	MANISHDHAMIJA	SANTOSHDHAMIJA		No	No	FY-3
SHOBHA	LALJI	SAGAR	LALJI	LALJI	LALJI	FLAT NO.2B, BLOCK B, VICE ROY COURT, THAKUR VILLAGE,KANDIVALI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300853-IN300853-10104445	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	DEEPTILALIISAGAR	LALIISHIVSAGAR		No	No	FY-4
SHOBHA	LALJI	SAGAR	LALJI	LALJI	LALJI	FLAT NO.2B, BLOCK B, VICE ROY COURT, THAKUR VILLAGE,KANDIVALI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300853-IN300853-10104445	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DEEPTILALIISAGAR	LALIISHIVSAGAR		No	No	FY-2
SHOBHA	LALJI	SAGAR	LALJI	LALJI	LALJI	FLAT NO.2B, BLOCK B, VICE ROY COURT, THAKUR VILLAGE,KANDIVALI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300853-IN300853-10104445	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	DEEPTILALIISAGAR	LALIISHIVSAGAR		No	No	FY-3
SUJATHA			PRABHUKUMAR	PRABHUKUMAR	PRABHUKUMAR	700, 11TH CROSS ROAD M C LAYOUTVIJAYANAGAR, BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN301895-IN301895-10104606	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
SUJATHA			PRABHUKUMAR	PRABHUKUMAR	PRABHUKUMAR	700, 11TH CROSS ROAD M C LAYOUTVIJAYANAGAR, BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN301895-IN301895-10104606	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
SUJATHA			PRABHUKUMAR	PRABHUKUMAR	PRABHUKUMAR	700, 11TH CROSS ROAD M C LAYOUTVIJAYANAGAR, BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN301895-IN301895-10104606	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
RENU		VARMA	HSVARMA	HSVARMA	HSVARMA	F/302 APEKSHA APARTMENT SAI NAGAR NAVGHARVASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401202		IN300386-IN300386-10104793	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
RENU		VARMA	HSVARMA	HSVARMA	HSVARMA	F/302 APEKSHA APARTMENT SAI NAGAR NAVGHARVASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401202		IN300386-IN300386-10104793	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
RENU		VARMA	HSVARMA	HSVARMA	HSVARMA	F/302 APEKSHA APARTMENT SAI NAGAR NAVGHARVASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401202		IN300386-IN300386-10104793	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
RENU		VARMA	HSVARMA	HSVARMA	HSVARMA	F/302 APEKSHA APARTMENT SAI NAGAR NAVGHARVASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401202		IN300386-IN300386-10104793	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
RENU		VARMA	HSVARMA	HSVARMA	HSVARMA	F/302 APEKSHA APARTMENT SAI NAGAR NAVGHARVASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401202		IN300386-IN300386-10104793	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
RENU		VARMA	HSVARMA	HSVARMA	HSVARMA	F/302 APEKSHA APARTMENT SAI NAGAR NAVGHARVASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401202		IN300386-IN300386-10104793	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
RENU		VARMA	HSVARMA	HSVARMA	HSVARMA	F/302 APEKSHA APARTMENT SAI NAGAR NAVGHARVASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401202		IN300386-IN300386-10104793	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
AKASH	K	SINGHAL	SH	SH	SH	108 D , AJMER ROAD PRATAP PURAAGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301006-IN301006-10105140	Amount for unpaid and unclaimed dividend	2750.00	08-OCT-2025	PRANITASINGHAL			No	No	FY-1
AKASH	K	SINGHAL	SH	SH	SH	108 D , AJMER ROAD PRATAP PURAAGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301006-IN301006-10105140	Amount for unpaid and unclaimed dividend	2750.00	30-SEP-2026	PRANITASINGHAL			No	No	FY-2
ABHISHEK		TODI	SHIB	SHIB	SHIB	FMC FORTUNA A12 SECOND FLOOR 234/3A AJC BOSE ROADVTC L R SARANIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		IN300853-IN300853-10105567	Amount for unpaid and unclaimed dividend	2295.00	11-SEP-2030	SWATITODI			No	No	FY-6
REDKAR	SHAKUNTALA	NAGESH	NA	NA	NA	7/8 JAWAHAR SOCIETY, GOVIND NAGAR,SODAWALA LANE,BORIVLI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300829-IN300829-10105794	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	REDKARPRASADNAGESH	REDKARNAGESHPANDURANG		No	No	FY-5
J		RAJA	S	S	S	3045 / 5TH STREET NEHRU NAGAR13TH MAIN ROAD ANNA NAGAR WESTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300644-IN300644-10105848	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
J		RAJA	S	S	S	3045 / 5TH STREET NEHRU NAGAR13TH MAIN ROAD ANNA NAGAR WESTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300644-IN300644-10105848	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
J		RAJA	S	S	S	3045 / 5TH STREET NEHRU NAGAR13TH MAIN ROAD ANNA NAGAR WESTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300644-IN300644-10105848	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
J		RAJA	S	S	S	3045 / 5TH STREET NEHRU NAGAR13TH MAIN ROAD ANNA NAGAR WESTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300644-IN300644-10105848	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
J		RAJA	S	S	S	3045 / 5TH STREET NEHRU NAGAR13TH MAIN ROAD ANNA NAGAR WESTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300644-IN300644-10105848	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
J		RAJA	S	S	S	3045 / 5TH STREET NEHRU NAGAR13TH MAIN ROAD ANNA NAGAR WESTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300644-IN300644-10105848	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
J		RAJA	S	S	S	3045 / 5TH STREET NEHRU NAGAR13TH MAIN ROAD ANNA NAGAR WESTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300644-IN300644-10105848	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PRADIP	KUMAR	KHASNABIS	LATE	LATE	LATE	CENTRAL PARK MUCHI PARAPO- SRIPALLYBURDWAN	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10106379	Amount for unpaid and unclaimed dividend	1400.00	08-OCT-2025		SABITAKHASNABIS		No	No	FY-1
PRADIP	KUMAR	KHASNABIS	LATE	LATE	LATE	CENTRAL PARK MUCHI PARAPO- SRIPALLYBURDWAN	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10106379	Amount for unpaid and unclaimed dividend	1400.00	20-MAR-2027		SABITAKHASNABIS		No	No	FY-3
PRADIP	KUMAR	KHASNABIS	LATE	LATE	LATE	CENTRAL PARK MUCHI PARAPO- SRIPALLYBURDWAN	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10106379	Amount for unpaid and unclaimed dividend	1400.00	30-SEP-2026		SABITAKHASNABIS		No	No	FY-2
KANCHAN		BOHRA	PRAKASH	PRAKASH	PRAKASH	207 COMMERCE HOUSE 140 N M ROADFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300513-IN300513-10106543	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	PRAKASHBOHRA			No	No	FY-2
S		JAFFER	H	H	H	11/6, HAYSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN300610-IN300610-10106924	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	FATHIMARAJJAN			No	No	FY-1
RAJESH	KUMAR	MANDAL	SRI	SRI	SRI	3, SATISH NANDY ROAD, P.O.KANCHRAPAR DIST-24 PGS(N),WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743145		IN300327-IN300327-10106965	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUJATAKUMARI		No	No	FY-2
PINKI		BAJAJ	RAJ	RAJ	RAJ	493/B/58 VIKRAM VIHAR BUNGLOW 51/52 G.T.ROAD SOUTH HAORA CORPORATIONSIBPUR HOWRAH HOWRAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN300966-IN300966-10107085	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	YASHBAJAJ			No	No	FY-7
BIRENDRA	KUMAR	JATIA	ATMA	ATMA	ATMA	C/O A.R.JATIA 51,BURTOLLA STREET,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10107267	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RENUJATIA			No	No	FY-3
KASHYAP		CHOKHAVATIA	MANMOHANLAL	MANMOHANLAL	MANMOHANLAL	FLAT NO 4 10TH FLOOR GREEN RIDGE 1 NEW LINK ROADCHIKU WADI SHIMPOLI BORIVALI WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300386-IN300386-10107552	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025	BHARATCHOKHAVATIA	MANMOHANLALCHOKHAVATIA		No	No	FY-1
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVE RING ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10107592	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		NEELAMTIWARY		No	No	FY-5
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVE RING ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10107592	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		NEELAMTIWARY		No	No	FY-7
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVE RING ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10107592	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		NEELAMTIWARY		No	No	FY-6
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVE RING ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10107592	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		NEELAMTIWARY		No	No	FY-2
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVE RING ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10107592	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NEELAMTIWARY		No	No	FY-3
RAKESH		TIWARY	MUKTI	MUKTI	MUKTI	110 SIDHARTH ENCLAVE RING ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300118-IN300118-10107592	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		NEELAMTIWARY		No	No	FY-4
RAJENDRA	NATHMAL	KATARIYA	NATHMAL	NATHMAL	NATHMAL	KING GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-10107656	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	PRATIBHARAJENDRAKATARIYA			No	No	FY-1
RAJENDRA	NATHMAL	KATARIYA	NATHMAL	NATHMAL	NATHMAL	KING GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-10107656	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	PRATIBHARAJENDRAKATARIYA			No	No	FY-7
RAJENDRA	NATHMAL	KATARIYA	NATHMAL	NATHMAL	NATHMAL	KING GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-10107656	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	PRATIBHARAJENDRAKATARIYA			No	No	FY-3
RAJENDRA	NATHMAL	KATARIYA	NATHMAL	NATHMAL	NATHMAL	KING GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-10107656	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	PRATIBHARAJENDRAKATARIYA			No	No	FY-4
K	N	PRASANNA KUMAR SETTY	NA	NA	NA	HEMADRI & Co NO. 153, 5TH MAIN ROADAPMC YARD, YESHWANTHPURBANGALORE	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10107865	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
K	N	PRASANNA KUMAR SETTY	NA	NA	NA	HEMADRI & Co NO. 153, 5TH MAIN ROADAPMC YARD, YESHWANTHPURBANGALORE	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10107865	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
K	N	PRASANNA KUMAR SETTY	NA	NA	NA	HEMADRI & Co NO. 153, 5TH MAIN ROADAPMC YARD, YESHWANTHPURBANGALORE	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10107865	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
SUREKHA	CHANDRASHEKHAR	SALV	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	D5/226 1ST FLOOR AMBWDKAR NAGAR WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300870-IN300870-10108607	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	PARAGCHANDRASHEKHARSALVI			No	No	FY-7
SUREKHA	CHANDRASHEKHAR	SALV	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	D5/226 1ST FLOOR AMBWDKAR NAGAR WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300870-IN300870-10108607	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	PARAGCHANDRASHEKHARSALVI			No	No	FY-6
BALKISHAN		MALANI	LATE	LATE	LATE	FLAT NO. 903 22/1, ALIPORE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300773-IN300773-10108763	Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025	SHYAMSUNDERMALANI			No	No	FY-1
BALKISHAN		MALANI	LATE	LATE	LATE	FLAT NO. 903 22/1, ALIPORE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300773-IN300773-10108763	Amount for unpaid and unclaimed dividend	4500.00	27-SEP-2031	SHYAMSUNDERMALANI			No	No	FY-7
BALKISHAN		MALANI	LATE	LATE	LATE	FLAT NO. 903 22/1, ALIPORE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300773-IN300773-10108763	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028	SHYAMSUNDERMALANI			No	No	FY-4
BALKISHAN		MALANI	LATE	LATE	LATE	FLAT NO. 903 22/1, ALIPORE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300773-IN300773-10108763	Amount for unpaid and unclaimed dividend	3375.00	11-SEP-2030	SHYAMSUNDERMALANI			No	No	FY-6
BALKISHAN		MALANI	LATE	LATE	LATE	FLAT NO. 903 22/1, ALIPORE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300773-IN300773-10108763	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029	SHYAMSUNDERMALANI			No	No	FY-5
BALKISHAN		MALANI	LATE	LATE	LATE	FLAT NO. 903 22/1, ALIPORE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300773-IN300773-10108763	Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026	SHYAMSUNDERMALANI			No	No	FY-2
BALKISHAN		MALANI	LATE	LATE	LATE	FLAT NO. 903 22/1, ALIPORE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300773-IN300773-10108763	Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027	SHYAMSUNDERMALANI			No	No	FY-3
BABITA		BALUMAL	NA	NA	NA	5 DHANKUTIR 12TH ROADKHARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN300685-IN300685-10108979	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	BALUMALWADHUMAL			No	No	FY-3
VIMLA	ASHOK	BADLANEY	LATE	LATE	LATE	GULMOHR BUILDING FLAT NO 73, 7TH FLOOR6-C, MIDDLETON STREETCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071		IN300610-IN300610-10109125	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	PADMABALWANI			No	No	FY-7
SURESH	SHYAMLAL	ASUDANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	503 KRISHNA APTS 15, FOUR BUNGLOWANDHERI WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN301975-IN301975-10109184	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	AARTIASUDANI			No	No	FY-2
SURESH	SHYAMLAL	ASUDANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	503 KRISHNA APTS 15, FOUR BUNGLOWANDHERI WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN301975-IN301975-10109184	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	AARTIASUDANI			No	No	FY-3
CARMO	ANTHONY	D SOUZA	FELIX	FELIX	FELIX	VILLA DIANA , NO.11, 1ST FLOOR GOKHALE ROAD (NORTH)B6 CROSS ROADDADAR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301225-IN301225-10109339	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		SAVIOKEITHFERNANDES		No	No	FY-1
CARMO	ANTHONY	D SOUZA	FELIX	FELIX	FELIX	VILLA DIANA , NO.11, 1ST FLOOR GOKHALE ROAD (NORTH)B6 CROSS ROADDADAR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301225-IN301225-10109339	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		SAVIOKEITHFERNANDES		No	No	FY-7
CARMO	ANTHONY	D SOUZA	FELIX	FELIX	FELIX	VILLA DIANA , NO.11, 1ST FLOOR GOKHALE ROAD (NORTH)B6 CROSS ROADDADAR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301225-IN301225-10109339	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		SAVIOKEITHFERNANDES		No	No	FY-2
CARMO	ANTHONY	D SOUZA	FELIX	FELIX	FELIX	VILLA DIANA , NO.11, 1ST FLOOR GOKHALE ROAD (NORTH)B6 CROSS ROADDADAR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301225-IN301225-10109339	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		SAVIOKEITHFERNANDES		No	No	FY-6
CARMO	ANTHONY	D SOUZA	FELIX	FELIX	FELIX	VILLA DIANA , NO.11, 1ST FLOOR GOKHALE ROAD (NORTH)B6 CROSS ROADDADAR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301225-IN301225-10109339	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		SAVIOKEITHFERNANDES		No	No	FY-5
CARMO	ANTHONY	D SOUZA	FELIX	FELIX	FELIX	VILLA DIANA , NO.11, 1ST FLOOR GOKHALE ROAD (NORTH)B6 CROSS ROADDADAR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301225-IN301225-10109339	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		SAVIOKEITHFERNANDES		No	No	FY-3
CARMO	ANTHONY	D SOUZA	FELIX	FELIX	FELIX	VILLA DIANA , NO.11, 1ST FLOOR GOKHALE ROAD (NORTH)B6 CROSS ROADDADAR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301225-IN301225-10109339	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		SAVIOKEITHFERNANDES		No	No	FY-4
PARAMJIT		KAUR	KULDIP	KULDIP	KULDIP	W/O KULDIP SINGH H NO 238 B R S NAGARBHARAT NAGAR CHOWKLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10109571	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	SURAJDEEPSINGH			No	No	FY-4
PARAMJIT		KAUR	KULDIP	KULDIP	KULDIP	W/O KULDIP SINGH H NO 238 B R S NAGARBHARAT NAGAR CHOWKLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10109571	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	SURAJDEEPSINGH			No	No	FY-6
PARAMJIT		KAUR	KULDIP	KULDIP	KULDIP	W/O KULDIP SINGH H NO 238 B R S NAGARBHARAT NAGAR CHOWKLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10109571	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SURAJDEEPSINGH			No	No	FY-1
PARAMJIT		KAUR	KULDIP	KULDIP	KULDIP	W/O KULDIP SINGH H NO 238 B R S NAGARBHARAT NAGAR CHOWKLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10109571	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SURAJDEEPSINGH			No	No	FY-3
PARAMJIT		KAUR	KULDIP	KULDIP	KULDIP	W/O KULDIP SINGH H NO 238 B R S NAGARBHARAT NAGAR CHOWKLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10109571	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SURAJDEEPSINGH			No	No	FY-2
SANJOY	KUMAR	BHATTACHERJEE	DILIP	DILIP	DILIP	VILL+P.O- BAMUNARA DURGAPURDIST- BURDWAN	INDIA	WEST BENGAL	BURDWAN	713212		IN300773-IN300773-10109932	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MITABHATTACHERJEE		No	No	FY-1
SANJOY	KUMAR	BHATTACHERJEE	DILIP	DILIP	DILIP	VILL+P.O- BAMUNARA DURGAPURDIST- BURDWAN	INDIA	WEST BENGAL	BURDWAN	713212		IN300773-IN300773-10109932	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MITABHATTACHERJEE		No	No	FY-3
SANJOY	KUMAR	BHATTACHERJEE	DILIP	DILIP	DILIP	VILL+P.O- BAMUNARA DURGAPURDIST- BURDWAN	INDIA	WEST BENGAL	BURDWAN	713212		IN300773-IN300773-10109932	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MITABHATTACHERJEE		No	No	FY-2
SANJOY	KUMAR	BHATTACHERJEE	DILIP	DILIP	DILIP	VILL+P.O- BAMUNARA DURGAPURDIST- BURDWAN	INDIA	WEST BENGAL	BURDWAN	713212		IN300773-IN300773-10109932	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MITABHATTACHERJEE		No	No	FY-6
GUNJAN	JAYSUKHLAL	SHAH	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	C/O GENERAL TEXTILES 196, JAMUNALAL BAZAZ STREET1ST FLOOR(BILASRIA KATRA)CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10110356	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		PRAFULLAJAYSUKHLALSHAH		No	No	FY-2
SANJEEV	KUMAR	GARG	RAKESH	RAKESH	RAKESH	815/5 , YOGENDRA PURI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301209-IN301209-10110595	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SANJEEV	KUMAR	GARG	RAKESH	RAKESH	RAKESH	815/5 , YOGENDRA PURI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301209-IN301209-10110595	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SANJEEV	KUMAR	GARG	RAKESH	RAKESH	RAKESH	815/5 , YOGENDRA PURI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301209-IN301209-10110595	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SATISH	BHALCHANDRA	RAOTE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	RAOTE HOUSE 1ST FLOOR 93B SHIVAJI ROADKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302603-IN302603-10110665	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		SEEMAVILASCHOGHALE		No	No	FY-5
SATISH	BHALCHANDRA	RAOTE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	RAOTE HOUSE 1ST FLOOR 93B SHIVAJI ROADKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302603-IN302603-10110665	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		SEEMAVILASCHOGHALE		No	No	FY-4
SATISH	BHALCHANDRA	RAOTE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	RAOTE HOUSE 1ST FLOOR 93B SHIVAJI ROADKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302603-IN302603-10110665	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SEEMAVILASCHOGHALE		No	No	FY-3
PRATAAP	S	WADHWA	S	S	S	AEROLEX NO.109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10110934	Amount for unpaid and unclaimed dividend	1780.00	15-SEP-2029		SHIVKUMARTWADHWA		No	No	FY-5
PRATAAP	S	WADHWA	S	S	S	AEROLEX NO.109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10110934	Amount for unpaid and unclaimed dividend	890.00	08-OCT-2025		SHIVKUMARTWADHWA		No	No	FY-1
PRATAAP	S	WADHWA	S	S	S	AEROLEX NO.109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10110934	Amount for unpaid and unclaimed dividend	1112.50	27-SEP-2031		SHIVKUMARTWADHWA		No	No	FY-7
PRATAAP	S	WADHWA	S	S	S	AEROLEX NO.109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10110934	Amount for unpaid and unclaimed dividend	890.00	30-SEP-2026		SHIVKUMARTWADHWA		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRATAAP	S	WADHWA	S	S	S	AEROLEX NO.109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10110934	Amount for unpaid and unclaimed dividend	667.50	11-SEP-2030		SHIVKUMARTWADHWA		No	No	FY-6
PRATAAP	S	WADHWA	S	S	S	AEROLEX NO.109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10110934	Amount for unpaid and unclaimed dividend	890.00	20-MAR-2027		SHIVKUMARTWADHWA		No	No	FY-3
PRATAAP	S	WADHWA	S	S	S	AEROLEX NO.109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10110934	Amount for unpaid and unclaimed dividend	1780.00	04-OCT-2028		SHIVKUMARTWADHWA		No	No	FY-4
Indumati	Rameshchandra	Shah	Rameshchandra	Rameshchandra	Rameshchandra	7-A, Virnagar Society BhimjipuraNava VadajAhmedabad	INDIA	GUJARAT	AHMEDABAD	380013		IN302927-IN302927-10111173	Amount for unpaid and unclaimed dividend	860.00	08-OCT-2025	HemangRShah			No	No	FY-1
Indumati	Rameshchandra	Shah	Rameshchandra	Rameshchandra	Rameshchandra	7-A, Virnagar Society BhimjipuraNava VadajAhmedabad	INDIA	GUJARAT	AHMEDABAD	380013		IN302927-IN302927-10111173	Amount for unpaid and unclaimed dividend	860.00	30-SEP-2026	HemangRShah			No	No	FY-2
JYOTI	PRAKASH	PHATARPHOD	PRAKASH	PRAKASH	PRAKASH	602, 6TH FLR, MADHUWAN, C1 TOWER, OFF JAI PRAKASH ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN301975-IN301975-10111316	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRAKASHSITARAMPHATARPHOD			No	No	FY-2
JYOTI	PRAKASH	PHATARPHOD	PRAKASH	PRAKASH	PRAKASH	602, 6TH FLR, MADHUWAN, C1 TOWER, OFF JAI PRAKASH ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN301975-IN301975-10111316	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRAKASHSITARAMPHATARPHOD			No	No	FY-3
ASHOK		MEHTA	Fateh	Fateh	Fateh	2154, sector D sudama nagar IndoreINDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10111439	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	ArpitMehta			No	No	FY-4
ASHOK		MEHTA	Fateh	Fateh	Fateh	2154, sector D sudama nagar IndoreINDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10111439	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	ArpitMehta			No	No	FY-6
ASHOK		MEHTA	Fateh	Fateh	Fateh	2154, sector D sudama nagar IndoreINDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10111439	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	ArpitMehta			No	No	FY-5
SANTOSH		SINGLA	MADAN	MADAN	MADAN	H NO B X1/2770 RAM BAGH ROADSINGLA STREET NO 5BARNALA	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10113686	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	VINAYSINGLA			No	No	FY-5
SANTOSH		SINGLA	MADAN	MADAN	MADAN	H NO B X1/2770 RAM BAGH ROADSINGLA STREET NO 5BARNALA	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10113686	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	VINAYSINGLA			No	No	FY-7
SANTOSH		SINGLA	MADAN	MADAN	MADAN	H NO B X1/2770 RAM BAGH ROADSINGLA STREET NO 5BARNALA	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10113686	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	VINAYSINGLA			No	No	FY-1
SANTOSH		SINGLA	MADAN	MADAN	MADAN	H NO B X1/2770 RAM BAGH ROADSINGLA STREET NO 5BARNALA	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10113686	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	VINAYSINGLA			No	No	FY-3
SANTOSH		SINGLA	MADAN	MADAN	MADAN	H NO B X1/2770 RAM BAGH ROADSINGLA STREET NO 5BARNALA	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10113686	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	VINAYSINGLA			No	No	FY-6
SANTOSH		SINGLA	MADAN	MADAN	MADAN	H NO B X1/2770 RAM BAGH ROADSINGLA STREET NO 5BARNALA	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10113686	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	VINAYSINGLA			No	No	FY-2
K	P	MANJUNATH	PARAMESHWARA	PARAMESHWARA	PARAMESHWARA	302 SADGURU RESIDENCY DEREBAILKUNTIKANA AIRPORT ROADMANGALURU	INDIA	KARNATAKA	MANGALORE	575006		IN302603-IN302603-10113969	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SphoortiMBhat			No	No	FY-1
K	P	MANJUNATH	PARAMESHWARA	PARAMESHWARA	PARAMESHWARA	302 SADGURU RESIDENCY DEREBAILKUNTIKANA AIRPORT ROADMANGALURU	INDIA	KARNATAKA	MANGALORE	575006		IN302603-IN302603-10113969	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SphoortiMBhat			No	No	FY-4
K	P	MANJUNATH	PARAMESHWARA	PARAMESHWARA	PARAMESHWARA	302 SADGURU RESIDENCY DEREBAILKUNTIKANA AIRPORT ROADMANGALURU	INDIA	KARNATAKA	MANGALORE	575006		IN302603-IN302603-10113969	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SphoortiMBhat			No	No	FY-5
K	P	MANJUNATH	PARAMESHWARA	PARAMESHWARA	PARAMESHWARA	302 SADGURU RESIDENCY DEREBAILKUNTIKANA AIRPORT ROADMANGALURU	INDIA	KARNATAKA	MANGALORE	575006		IN302603-IN302603-10113969	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SphoortiMBhat			No	No	FY-2
K	P	MANJUNATH	PARAMESHWARA	PARAMESHWARA	PARAMESHWARA	302 SADGURU RESIDENCY DEREBAILKUNTIKANA AIRPORT ROADMANGALURU	INDIA	KARNATAKA	MANGALORE	575006		IN302603-IN302603-10113969	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SphoortiMBhat			No	No	FY-3
MUKESH	KALYANJI	VORA	KALYANJI	KALYANJI	KALYANJI	17, GANGA NIVAS DEODHAR ROADMATUNGA (C.R.)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300271-IN300271-10114149	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
MUKESH	KALYANJI	VORA	KALYANJI	KALYANJI	KALYANJI	17, GANGA NIVAS DEODHAR ROADMATUNGA (C.R.)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300271-IN300271-10114149	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
VINODCHANDRA	HIRALAL	PATEL	HIRALAL	HIRALAL	HIRALAL	AT AND POST NANDOL 298, PATEL VASTALUKA DEHGAMDIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382310		IN302293-IN302293-10114347	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MANJULABENVPATEL			No	No	FY-7
VINODCHANDRA	HIRALAL	PATEL	HIRALAL	HIRALAL	HIRALAL	AT AND POST NANDOL 298, PATEL VASTALUKA DEHGAMDIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382310		IN302293-IN302293-10114347	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANJULABENVPATEL			No	No	FY-6
ROHIT		GOYAL	SHRIKRISHAN	SHRIKRISHAN	SHRIKRISHAN	302 GULMOHAR APARTMENT PLOT NO 3B NEAR ASHIRWAD CHOWK SECTOR 11DWARKA DWARKA SECTOR 11SOUTH WEST DEL	INDIA	DELHI	NEW DELHI	110075		IN303270-IN303270-10114347	Amount for unpaid and unclaimed dividend	4200.00	20-MAR-2027	ANU			No	No	FY-3
VINODCHANDRA	HIRALAL	PATEL	HIRALAL	HIRALAL	HIRALAL	AT AND POST NANDOL 298, PATEL VASTALUKA DEHGAMDIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382310		IN302293-IN302293-10114347	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MANJULABENVPATEL			No	No	FY-3
DELUXE	FILM	EXHIBITORS PVT LTD	NA	NA	NA	87, DHARAMTALLA STREET BRANCH LENIN SARANICALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013		IN300685-IN300685-10114736	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028				No	No	FY-4
DELUXE	FILM	EXHIBITORS PVT LTD	NA	NA	NA	87, DHARAMTALLA STREET BRANCH LENIN SARANICALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013		IN300685-IN300685-10114736	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
SUDHA		KANKARIA	NA	NA	NA	87, DHARAMTALLA STREET LENIN SARANICALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013		IN300685-IN300685-10114752	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SHASHI		B KULKARANI	BHAIRAVNATH	BHAIRAVNATH	BHAIRAVNATH	NO.18/4, BLUE NILE SOCIETY VISHNU NAGAR, MAHATMA PHULE ROADDOMBIVILE (WEST)THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300597-IN300597-10115288	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
SHASHI		B KULKARANI	BHAIRAVNATH	BHAIRAVNATH	BHAIRAVNATH	NO.18/4, BLUE NILE SOCIETY VISHNU NAGAR, MAHATMA PHULE ROADDOMBIVILE (WEST)THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300597-IN300597-10115288	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
RAVTI	RAMAN	JAIN	SHADI	SHADI	SHADI	549 D, KAMLA BHAWAN OPP D.E.O JAIL ROADJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10116178	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	REKHAJAIN			No	No	FY-1
RAVTI	RAMAN	JAIN	SHADI	SHADI	SHADI	549 D, KAMLA BHAWAN OPP D.E.O JAIL ROADJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10116178	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	REKHAJAIN			No	No	FY-7
RAVTI	RAMAN	JAIN	SHADI	SHADI	SHADI	549 D, KAMLA BHAWAN OPP D.E.O JAIL ROADJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10116178	Amount for unpaid and unclaimed dividend	1800.00	04-OCT-2028	REKHAJAIN			No	No	FY-4
RAVTI	RAMAN	JAIN	SHADI	SHADI	SHADI	549 D, KAMLA BHAWAN OPP D.E.O JAIL ROADJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10116178	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	REKHAJAIN			No	No	FY-3
RAVTI	RAMAN	JAIN	SHADI	SHADI	SHADI	549 D, KAMLA BHAWAN OPP D.E.O JAIL ROADJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10116178	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	REKHAJAIN			No	No	FY-2
RAVTI	RAMAN	JAIN	SHADI	SHADI	SHADI	549 D, KAMLA BHAWAN OPP D.E.O JAIL ROADJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-10116178	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	REKHAJAIN			No	No	FY-6
NEELESH	DURGADAS	TELANG	DURGADAS	DURGADAS	DURGADAS	SHIV MANOR BLDG. GROUND FLOOR, SUBHASH X ROADVILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301604-IN301604-10116602	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	ANITANTELANG			No	No	FY-1
NEELESH	DURGADAS	TELANG	DURGADAS	DURGADAS	DURGADAS	SHIV MANOR BLDG. GROUND FLOOR, SUBHASH X ROADVILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301604-IN301604-10116602	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	ANITANTELANG			No	No	FY-2
NEELESH	DURGADAS	TELANG	DURGADAS	DURGADAS	DURGADAS	SHIV MANOR BLDG. GROUND FLOOR, SUBHASH X ROADVILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301604-IN301604-10116602	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	ANITANTELANG			No	No	FY-3
NAYNA	JAYANTILAL	PUROHIT	JAYANTILAL	JAYANTILAL	JAYANTILAL	A 604, SHUBH SANDESH SOCIETY 16 HANSRAJ LANEBYCULLA (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027		IN300513-IN300513-10116666	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	RAJESHHARGOVINDBHATT	MUKESHJAYANTILALPUROHIT		No	No	FY-2
NAYNA	JAYANTILAL	PUROHIT	JAYANTILAL	JAYANTILAL	JAYANTILAL	A 604, SHUBH SANDESH SOCIETY 16 HANSRAJ LANEBYCULLA (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027		IN300513-IN300513-10116666	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	RAJESHHARGOVINDBHATT	MUKESHJAYANTILALPUROHIT		No	No	FY-3
THIRUKUMARM			MANOHARANM	MANOHARANM	MANOHARANM	NO.6, POONGUNDRANAR STREET OPP CEMENT BUILDINGKARUNGAL PALAYAM P.OERODE	INDIA	TAMIL NADU	ERODE	638003		IN301696-IN301696-10116730	Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025				No	No	FY-1
THIRUKUMARM			MANOHARANM	MANOHARANM	MANOHARANM	NO.6, POONGUNDRANAR STREET OPP CEMENT BUILDINGKARUNGAL PALAYAM P.OERODE	INDIA	TAMIL NADU	ERODE	638003		IN301696-IN301696-10116730	Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026				No	No	FY-2
Sivasankara		Reddy	Ramalinga	Ramalinga	Ramalinga	No 128, 5th Main Road Jayamahal ExtnBangalore	INDIA	KARNATAKA	BANGALORE	560046		IN300095-IN300095-10116787	Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029				No	No	FY-5
Sivasankara		Reddy	Ramalinga	Ramalinga	Ramalinga	No 128, 5th Main Road Jayamahal ExtnBangalore	INDIA	KARNATAKA	BANGALORE	560046		IN300095-IN300095-10116787	Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
Sivasankara		Reddy	Ramalinga	Ramalinga	Ramalinga	No 128, 5th Main Road Jayamahal ExtnBangalore	INDIA	KARNATAKA	BANGALORE	560046		IN300095-IN300095-10116787	Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028				No	No	FY-4
Sivasankara		Reddy	Ramalinga	Ramalinga	Ramalinga	No 128, 5th Main Road Jayamahal ExtnBangalore	INDIA	KARNATAKA	BANGALORE	560046		IN300095-IN300095-10116787	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
Sivasankara		Reddy	Ramalinga	Ramalinga	Ramalinga	No 128, 5th Main Road Jayamahal ExtnBangalore	INDIA	KARNATAKA	BANGALORE	560046		IN300095-IN300095-10116787	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
DARSHAK		ABHAY DADBHAWALA	ABHAY	ABHAY	ABHAY	601 VIJAY APARTMENTS, NEXT TO BEN NEVIS,BHULABHAI DESAI ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN302437-IN302437-10116981	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030	ABHAYYASHVANTDADBHAWALA			No	No	FY-6
M	N	NAGARAJ GUPTA	M	M	M	7/407 OPP RAMAKRISHNA ASHRAMASOUTHERN EXTENSIONKOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440		IN300610-IN300610-10117440	Amount for unpaid and unclaimed dividend	920.00	08-OCT-2025				No	No	FY-1
M	N	NAGARAJ GUPTA	M	M	M	7/407 OPP RAMAKRISHNA ASHRAMASOUTHERN EXTENSIONKOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440		IN300610-IN300610-10117440	Amount for unpaid and unclaimed dividend	1150.00	27-SEP-2031				No	No	FY-7
M	N	NAGARAJ GUPTA	M	M	M	7/407 OPP RAMAKRISHNA ASHRAMASOUTHERN EXTENSIONKOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440		IN300610-IN300610-10117440	Amount for unpaid and unclaimed dividend	1840.00	04-OCT-2028				No	No	FY-4
M	N	NAGARAJ GUPTA	M	M	M	7/407 OPP RAMAKRISHNA ASHRAMASOUTHERN EXTENSIONKOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440		IN300610-IN300610-10117440	Amount for unpaid and unclaimed dividend	920.00	30-SEP-2026				No	No	FY-2
M	N	NAGARAJ GUPTA	M	M	M	7/407 OPP RAMAKRISHNA ASHRAMASOUTHERN EXTENSIONKOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440		IN300610-IN300610-10117440	Amount for unpaid and unclaimed dividend	690.00	11-SEP-2030				No	No	FY-6
M	N	NAGARAJ GUPTA	M	M	M	7/407 OPP RAMAKRISHNA ASHRAMASOUTHERN EXTENSIONKOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440		IN300610-IN300610-10117440	Amount for unpaid and unclaimed dividend	1840.00	15-SEP-2029				No	No	FY-5
M	N	NAGARAJ GUPTA	M	M	M	7/407 OPP RAMAKRISHNA ASHRAMASOUTHERN EXTENSIONKOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440		IN300610-IN300610-10117440	Amount for unpaid and unclaimed dividend	920.00	20-MAR-2027				No	No	FY-3
PARKASH	D	SHARMA	SH	SH	SH	VILLAGE KHANDEHRA PO- KAKRIAR TEH HAMHAMIRPURHIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		IN302316-IN302316-10117856	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SAROJSHARMA			No	No	FY-4
JANAK		PRINJA	BHIM	BHIM	BHIM	C 9/9808 VASANT KUNJ SOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110070		IN303270-IN303270-10117976	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029				No	No	FY-5
JANAK		PRINJA	BHIM	BHIM	BHIM	C 9/9808 VASANT KUNJ SOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110070		IN303270-IN303270-10117976	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031				No	No	FY-7
JANAK		PRINJA	BHIM	BHIM	BHIM	C 9/9808 VASANT KUNJ SOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110070		IN303270-IN303270-10117976	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
JANAK		PRINJA	BHIM	BHIM	BHIM	C 9/9808 VASANT KUNJ SOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110070		IN303270-IN303270-10117976	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028				No	No	FY-4
JANAK		PRINJA	BHIM	BHIM	BHIM	C 9/9808 VASANT KUNJ SOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110070		IN303270-IN303270-10117976	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JANAK		PRINJA	BHIM	BHIM	BHIM	C 9/9808 VASANT KUNJ SOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110070		IN303270-IN303270-10117976	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
JANAK		PRINJA	BHIM	BHIM	BHIM	C 9/9808 VASANT KUNJ SOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110070		IN303270-IN303270-10117976	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
RPKANDASWAMY			PADMANABAN	PADMANABAN	PADMANABAN	30 KUPPUSAMY PILLAI STREETMUTHANNA NAGARVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001		IN300378-IN300378-10118427	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	Dhanlakshmi			No	No	FY-4
RPKANDASWAMY			PADMANABAN	PADMANABAN	PADMANABAN	30 KUPPUSAMY PILLAI STREETMUTHANNA NAGARVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001		IN300378-IN300378-10118427	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	Dhanlakshmi			No	No	FY-3
RPKANDASWAMY			PADMANABAN	PADMANABAN	PADMANABAN	30 KUPPUSAMY PILLAI STREETMUTHANNA NAGARVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001		IN300378-IN300378-10118427	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	Dhanlakshmi			No	No	FY-5
RUKMINI		SATAGOPAN	THOTHARI	THOTHARI	THOTHARI	482 RHCS LAYOUT ANNAPOORNESWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN303237-IN303237-10119053	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
RUKMINI		SATAGOPAN	THOTHARI	THOTHARI	THOTHARI	482 RHCS LAYOUT ANNAPOORNESWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN303237-IN303237-10119053	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RUKMINI		SATAGOPAN	THOTHARI	THOTHARI	THOTHARI	482 RHCS LAYOUT ANNAPOORNESWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN303237-IN303237-10119053	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
RUKMINI		SATAGOPAN	THOTHARI	THOTHARI	THOTHARI	482 RHCS LAYOUT ANNAPOORNESWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN303237-IN303237-10119053	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
RUKMINI		SATAGOPAN	THOTHARI	THOTHARI	THOTHARI	482 RHCS LAYOUT ANNAPOORNESWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN303237-IN303237-10119053	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RUKMINI		SATAGOPAN	THOTHARI	THOTHARI	THOTHARI	482 RHCS LAYOUT ANNAPOORNESWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN303237-IN303237-10119053	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
RUKMINI		SATAGOPAN	THOTHARI	THOTHARI	THOTHARI	482 RHCS LAYOUT ANNAPOORNESWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN303237-IN303237-10119053	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SIVA	RANGA	PRASAD MUTHYALA	RADA	RADA	RADA	18 434 MATKARWADI STREETADONIANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADONI	518301		IN303077-IN303077-10119177	Amount for unpaid and unclaimed dividend	400.00	08-OCT-2025	GEETHAM			No	No	FY-1
SIVA	RANGA	PRASAD MUTHYALA	RADA	RADA	RADA	18 434 MATKARWADI STREETADONIANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADONI	518301		IN303077-IN303077-10119177	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	GEETHAM			No	No	FY-4
SIVA	RANGA	PRASAD MUTHYALA	RADA	RADA	RADA	18 434 MATKARWADI STREETADONIANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADONI	518301		IN303077-IN303077-10119177	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	GEETHAM			No	No	FY-5
SIVA	RANGA	PRASAD MUTHYALA	RADA	RADA	RADA	18 434 MATKARWADI STREETADONIANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADONI	518301		IN303077-IN303077-10119177	Amount for unpaid and unclaimed dividend	400.00	20-MAR-2027	GEETHAM			No	No	FY-3
RAGHAVBHAI	MADHABHAI	SELADIYA	NA	NA	NA	AT-PITHADIYA, TA-JETPUR,PITHDIYA	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10119343	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	JAYESHBHAIRAGHAVBHAISHELADIYA			No	No	FY-3
RAGHAVBHAI	MADHABHAI	SELADIYA	NA	NA	NA	AT-PITHADIYA, TA-JETPUR,PITHDIYA	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10119343	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	JAYESHBHAIRAGHAVBHAISHELADIYA			No	No	FY-6
VEDPRAKASH	RAMDAYAL	BANSAL	RAMDAYAL	RAMDAYAL	RAMDAYAL	DIVYA DARSHAN BLDG NO 21 FLAT NO 7 OPP MADHAV BAUG HALLIAGDUSHAH NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN301975-IN301975-10119556	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	NIRUSTODI			No	No	FY-2
SHAILESH	KANTILAL	GANDHI	KANTILAL	KANTILAL	KANTILAL	PLOT NO. 116-117. BLOVK NO.A-1, SHREE RAJLAXMI, RAMCHANDRA NAGAR,MANPADA ROAD,DOMBIVALI (EAST), DIST	INDIA	MAHARASHTRA	DOMBIVALI	421204		IN300749-IN300749-10120446	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHASHIKALAKANTILALGANDHIKANTILALRAMCHANDGANDHI		No	No	FY-1
SHAILESH	KANTILAL	GANDHI	KANTILAL	KANTILAL	KANTILAL	PLOT NO. 116-117. BLOVK NO.A-1, SHREE RAJLAXMI, RAMCHANDRA NAGAR,MANPADA ROAD,DOMBIVALI (EAST), DIST	INDIA	MAHARASHTRA	DOMBIVALI	421204		IN300749-IN300749-10120446	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHASHIKALAKANTILALGANDHIKANTILALRAMCHANDGANDHI		No	No	FY-3
SHAILESH	KANTILAL	GANDHI	KANTILAL	KANTILAL	KANTILAL	PLOT NO. 116-117. BLOVK NO.A-1, SHREE RAJLAXMI, RAMCHANDRA NAGAR,MANPADA ROAD,DOMBIVALI (EAST), DIST	INDIA	MAHARASHTRA	DOMBIVALI	421204		IN300749-IN300749-10120446	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHASHIKALAKANTILALGANDHIKANTILALRAMCHANDGANDHI		No	No	FY-2
DHANLAXMI	VASANTLAL	ZAVERI	VASANTLAL	VASANTLAL	VASANTLAL	233, WALKESHWAR ROAD 1ST FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300386-IN300386-10120835	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		VIKASVASANTLALZAVERI		No	No	FY-1
DHANLAXMI	VASANTLAL	ZAVERI	VASANTLAL	VASANTLAL	VASANTLAL	233, WALKESHWAR ROAD 1ST FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300386-IN300386-10120835	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		VIKASVASANTLALZAVERI		No	No	FY-3
DHANLAXMI	VASANTLAL	ZAVERI	VASANTLAL	VASANTLAL	VASANTLAL	233, WALKESHWAR ROAD 1ST FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300386-IN300386-10120835	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		VIKASVASANTLALZAVERI		No	No	FY-2
JHARNA		GHOSH	PRABHAT	PRABHAT	PRABHAT	4/1 RAM CHARAN CHATTERJEE LANE SIBPURHOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN300142-IN300142-10120884	Amount for unpaid and unclaimed dividend	2630.00	20-MAR-2027	CHANDANKUMARGHOSH			No	No	FY-3
STHANGAVELU			AMSUBRAMANIAM	AMSUBRAMANIAM	AMSUBRAMANIAM	NEW NO-35/OLD NO 44A THANTHAI PERIYAR NAGAR, FIRST STREETAYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023		IN300378-IN300378-10120885	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		TDEVIKARANI		No	No	FY-2
KESHARBAI	DUNGARSHI	VORA	DUNGARSHI	DUNGARSHI	DUNGARSHI	A-601, JAGMAGJA CENTRE NAHAR NAGAR , LIBERTY GARDENMALAD (WEST)MUMABAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302164-IN302164-10121235	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
SHAH	ATUL	JAYANTILAL	SHAH	SHAH	SHAH	401, SANJIVANI ANNEXE PHIROZSHA MEHTA ROADSANTACRUZ (WESTIMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400054		IN300159-IN300159-10121326	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHAHBEENAATUL		No	No	FY-6
SHAH	ATUL	JAYANTILAL	SHAH	SHAH	SHAH	401, SANJIVANI ANNEXE PHIROZSHA MEHTA ROADSANTACRUZ (WESTIMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400054		IN300159-IN300159-10121326	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHAHBEENAATUL		No	No	FY-7
SHAH	ATUL	JAYANTILAL	SHAH	SHAH	SHAH	401, SANJIVANI ANNEXE PHIROZSHA MEHTA ROADSANTACRUZ (WESTIMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400054		IN300159-IN300159-10121326	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHAHBEENAATUL		No	No	FY-4
SHAH	ATUL	JAYANTILAL	SHAH	SHAH	SHAH	401, SANJIVANI ANNEXE PHIROZSHA MEHTA ROADSANTACRUZ (WESTIMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400054		IN300159-IN300159-10121326	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHAHBEENAATUL		No	No	FY-2
SHAH	ATUL	JAYANTILAL	SHAH	SHAH	SHAH	401, SANJIVANI ANNEXE PHIROZSHA MEHTA ROADSANTACRUZ (WESTIMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400054		IN300159-IN300159-10121326	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHAHBEENAATUL		No	No	FY-5
SHAH	ATUL	JAYANTILAL	SHAH	SHAH	SHAH	401, SANJIVANI ANNEXE PHIROZSHA MEHTA ROADSANTACRUZ (WESTIMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400054		IN300159-IN300159-10121326	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHAHBEENAATUL		No	No	FY-3
PRADEEP	KUMAR	BAGRI	MOHAN	MOHAN	MOHAN	FLAT NO. B- 502 BINAYAK ENCLAVE59, KALI CHARAN GHOSH ROADCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10121391	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
PRADEEP	KUMAR	BAGRI	MOHAN	MOHAN	MOHAN	FLAT NO. B- 502 BINAYAK ENCLAVE59, KALI CHARAN GHOSH ROADCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10121391	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
PRADEEP	KUMAR	BAGRI	MOHAN	MOHAN	MOHAN	FLAT NO. B- 502 BINAYAK ENCLAVE59, KALI CHARAN GHOSH ROADCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10121391	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
PRADEEP	KUMAR	BAGRI	MOHAN	MOHAN	MOHAN	FLAT NO. B- 502 BINAYAK ENCLAVE59, KALI CHARAN GHOSH ROADCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10121391	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
PRADEEP	KUMAR	BAGRI	MOHAN	MOHAN	MOHAN	FLAT NO. B- 502 BINAYAK ENCLAVE59, KALI CHARAN GHOSH ROADCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10121391	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
MOHINI		BALUMAL	NA	NA	NA	1201 DHAIRYA RESIDENCY 12TH ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN303245-IN303245-10121797	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031	ASHOKBALUMALDHINGREJA	BALUMALWADHUMAL		No	No	FY-7
BALUMAL		WADHUMAL	NA	NA	NA	1201 DHAIRYA RESIDENCY 12TH ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN303245-IN303245-10121877	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030	ASHOKBALUMALDHINGREJA	MOHINIBALUMAL		No	No	FY-6
BALUMAL		WADHUMAL	NA	NA	NA	1201 DHAIRYA RESIDENCY 12TH ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN303245-IN303245-10121877	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031	ASHOKBALUMALDHINGREJA	MOHINIBALUMAL		No	No	FY-7
BALUMAL		WADHUMAL	NA	NA	NA	1201 DHAIRYA RESIDENCY 12TH ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN300685-IN300685-10121877	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028	ASHOKBALUMALDHINGREJA	MOHINIBALUMAL		No	No	FY-4
BALUMAL		WADHUMAL	NA	NA	NA	1201 DHAIRYA RESIDENCY 12TH ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN300685-IN300685-10121877	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029	ASHOKBALUMALDHINGREJA	MOHINIBALUMAL		No	No	FY-5
AMIT	BHASKAR	ATHALYE	NA	NA	NA	220, SADASHIV PETH NUPUR APT.RAMBAG COLONYNAVI PETH.PUNE	INDIA	MAHARASHTRA	PUNE	411030		IN300280-IN300280-10122179	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	MADHAVIAMITATHALYE	KUMUDINIBHASKARATHALYE		No	No	FY-7
AMIT	BHASKAR	ATHALYE	NA	NA	NA	220, SADASHIV PETH NUPUR APT.RAMBAG COLONYNAVI PETH.PUNE	INDIA	MAHARASHTRA	PUNE	411030		IN300280-IN300280-10122179	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MADHAVIAMITATHALYE	KUMUDINIBHASKARATHALYE		No	No	FY-2
Sudhakar	K	Thakur	Kashinath	Kashinath	Kashinath	301, Saikrupa, Road No 5 Jay Prakash NagarGoregaon EastMumbai	INDIA	MAHARASHTRA	MUMBAI	400063		IN300095-IN300095-10122494	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ShubhadaSThakur		No	No	FY-1
ARVIND	KUMAR	SETHIA	LATE	LATE	LATE	OPP. SHAHEED PARK P.O.- CHAIBASAWEST SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10122597	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PUNITSETHIA			No	No	FY-7
ARVIND	KUMAR	SETHIA	LATE	LATE	LATE	OPP. SHAHEED PARK P.O.- CHAIBASAWEST SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10122597	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PUNITSETHIA			No	No	FY-3
ARVIND	KUMAR	SETHIA	LATE	LATE	LATE	OPP. SHAHEED PARK P.O.- CHAIBASAWEST SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10122597	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PUNITSETHIA			No	No	FY-2
ARVIND	KUMAR	SETHIA	LATE	LATE	LATE	OPP. SHAHEED PARK P.O.- CHAIBASAWEST SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10122597	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PUNITSETHIA			No	No	FY-6
RITA		MATHUR	NA	NA	NA	1-GA-8, VAISHALI NAGAR AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300685-IN300685-10122970	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
RITA		MATHUR	NA	NA	NA	1-GA-8, VAISHALI NAGAR AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN304295-IN304295-10122970	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
RITA		MATHUR	NA	NA	NA	1-GA-8, VAISHALI NAGAR AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300685-IN300685-10122970	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
RITA		MATHUR	NA	NA	NA	1-GA-8, VAISHALI NAGAR AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300685-IN300685-10122970	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
RITA		MATHUR	NA	NA	NA	1-GA-8, VAISHALI NAGAR AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300685-IN300685-10122970	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
RITA		MATHUR	NA	NA	NA	1-GA-8, VAISHALI NAGAR AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300685-IN300685-10122970	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
RITA		MATHUR	NA	NA	NA	1-GA-8, VAISHALI NAGAR AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300685-IN300685-10122970	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
SUDESH	SINGH	KARTAR SINGH BENVAIT	KARTAR	KARTAR	KARTAR	2 55 NUTAN KAILASH KUTIR ROAD NO 4 CHIDAMBARAM LANENEAR NEW SIES COMMERCE COLLEGESION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301975-IN301975-10122988	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SABITHASBENVAIT			No	No	FY-3
SUDESH	SINGH	KARTAR SINGH BENVAIT	KARTAR	KARTAR	KARTAR	2 55 NUTAN KAILASH KUTIR ROAD NO 4 CHIDAMBARAM LANENEAR NEW SIES COMMERCE COLLEGESION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301975-IN301975-10122988	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SABITHASBENVAIT			No	No	FY-2
SUDESH	SINGH	KARTAR SINGH BENVAIT	KARTAR	KARTAR	KARTAR	2 55 NUTAN KAILASH KUTIR ROAD NO 4 CHIDAMBARAM LANENEAR NEW SIES COMMERCE COLLEGESION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301975-IN301975-10122988	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SABITHASBENVAIT			No	No	FY-6
VANITA		JAGDISH CHHATPAR	JAGDISH	JAGDISH	JAGDISH	6/B/1,SION SINDHI COLONY SION(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300749-IN300749-10123139	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JAGDISHCHUNILALCHHATPAR		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VANITA		JAGDISH CHHATPAR	JAGDISH	JAGDISH	JAGDISH	6/B/1,SION SINDHI COLONY SION(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300749-IN300749-10123139	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JAGDISHCHUNILALCHHATPAR		No	No	FY-3
VANITA		JAGDISH CHHATPAR	JAGDISH	JAGDISH	JAGDISH	6/B/1,SION SINDHI COLONY SION(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300749-IN300749-10123139	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JAGDISHCHUNILALCHHATPAR		No	No	FY-2
SURAJ		PARKASH	KRISHAN	KRISHAN	KRISHAN	B IX 242 CHOWK NEEMWALA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300601-IN300601-10123309	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SURAJ		PARKASH	KRISHAN	KRISHAN	KRISHAN	B IX 242 CHOWK NEEMWALA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300601-IN300601-10123309	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SURAJ		PARKASH	KRISHAN	KRISHAN	KRISHAN	B IX 242 CHOWK NEEMWALA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300601-IN300601-10123309	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SURAJ		PARKASH	KRISHAN	KRISHAN	KRISHAN	B IX 242 CHOWK NEEMWALA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300601-IN300601-10123309	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SURAJ		PARKASH	KRISHAN	KRISHAN	KRISHAN	B IX 242 CHOWK NEEMWALA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300601-IN300601-10123309	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SURAJ		PARKASH	KRISHAN	KRISHAN	KRISHAN	B IX 242 CHOWK NEEMWALA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300601-IN300601-10123309	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SURAJ		PARKASH	KRISHAN	KRISHAN	KRISHAN	B IX 242 CHOWK NEEMWALA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300601-IN300601-10123309	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
JAYSHREE	BHARAT	SARVAIYA	BHARAT	BHARAT	BHARAT	RAM NARAYAN NARKAR MARG, BUILDING NO. 314, BLOCK NO. 6954,3RD FLOOR,GHATKOPAR (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN300749-IN300749-10123815	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	RAJESHBHARATSARVAIYA	BHARATMULIISARVAIYA		No	No	FY-2
JAYSHREE	BHARAT	SARVAIYA	BHARAT	BHARAT	BHARAT	RAM NARAYAN NARKAR MARG, BUILDING NO. 314, BLOCK NO. 6954,3RD FLOOR,GHATKOPAR (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN300749-IN300749-10123815	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	RAJESHBHARATSARVAIYA	BHARATMULIISARVAIYA		No	No	FY-3
RAJIB		PAUL	PRAN	PRAN	PRAN	79,LENIN NAGAR, P.O-GARULIA,P.S.-NOAPARA,DIST.-24PGS(N)	INDIA	WEST BENGAL	BARRACKPORE	743133		IN302105-IN302105-10123921	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ANKITAPAUL			No	No	FY-2
VANDANA		MUNJAL	SANJEEV	SANJEEV	SANJEEV	C - 45 SOUTH EXTN PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300142-IN300142-10124002	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SANJEEVMUNJAL		No	No	FY-1
SUSHIL	KUMAR	RUNGTA	LATE	LATE	LATE	SHYAM KUNJ,2ND FLOOR,FLAT-2D 12C LORD SINHA ROADOPPOSITE EMAMI MARKET,MIDDLETON ROWKOLKATA	INDIA	WEST BENGAL	KOLKATA	700071		IN300693-IN300693-10124028	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ASHISHRUNGTA			No	No	FY-2
ADESH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	F-17/1 NEW MODEL COLONYAMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10124215	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SUNILJAIN			No	No	FY-1
ADESH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	F-17/1 NEW MODEL COLONYAMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10124215	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUNILJAIN			No	No	FY-6
ADESH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	F-17/1 NEW MODEL COLONYAMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10124215	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SUNILJAIN			No	No	FY-7
ADESH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	F-17/1 NEW MODEL COLONYAMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10124215	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUNILJAIN			No	No	FY-3
ADESH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	F-17/1 NEW MODEL COLONYAMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10124215	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUNILJAIN			No	No	FY-2
RANJAN	HARESH	SHAH	HARESH	HARESH	HARESH	77/9,PATAN JAIN MANDAL, MARINE DRIVE,F-ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020		IN302105-IN302105-10125408	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PURVIJATINSHAH			No	No	FY-1
RANJAN	HARESH	SHAH	HARESH	HARESH	HARESH	77/9,PATAN JAIN MANDAL, MARINE DRIVE,F-ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020		IN302105-IN302105-10125408	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PURVIJATINSHAH			No	No	FY-2
DEEPA	KAMAL	DAWAR	KAMAL	KAMAL	KAMAL	906, NEEKANT HIEGHTS, PARLE POINT,DUMAS ROAD,SURAT.	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10126294	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KAMALDAWAR			No	No	FY-7
DEEPA	KAMAL	DAWAR	KAMAL	KAMAL	KAMAL	906, NEEKANT HIEGHTS, PARLE POINT,DUMAS ROAD,SURAT.	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10126294	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KAMALDAWAR			No	No	FY-6
DEEPA	KAMAL	DAWAR	KAMAL	KAMAL	KAMAL	906, NEEKANT HIEGHTS, PARLE POINT,DUMAS ROAD,SURAT.	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10126294	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KAMALDAWAR			No	No	FY-2
SHASHI	BALA	SHARMA	DOGER	DOGER	DOGER	H NO NE 188 MOHALLA PURIANJALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN302404-IN302404-10126970	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025				No	No	FY-1
SHASHI	BALA	SHARMA	DOGER	DOGER	DOGER	H NO NE 188 MOHALLA PURIANJALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN302404-IN302404-10126970	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026				No	No	FY-2
SATYENDRA	SINGH	RATHORE	NARENDRA	NARENDRA	NARENDRA	C/O RAJESHWAR SINGH MIG. 342, KAILASH VIHAR,AWAS VIKAS COLONY NO.1KALYANPUR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN302822-IN302822-10126990	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	RENUSINGHRATHORE			No	No	FY-5
SATYENDRA	SINGH	RATHORE	NARENDRA	NARENDRA	NARENDRA	C/O RAJESHWAR SINGH MIG. 342, KAILASH VIHAR,AWAS VIKAS COLONY NO.1KALYANPUR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN302822-IN302822-10126990	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	RENUSINGHRATHORE			No	No	FY-4
NEHA	VIJAY	VICHARE	VIJAY	VIJAY	VIJAY	E/ 702, OM TRIMURTI TOWERS S.T. ROADCHUNABHHATIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-10127015	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	SHAMAVIJAYVICHARE			No	No	FY-7
NEHA	VIJAY	VICHARE	VIJAY	VIJAY	VIJAY	E/ 702, OM TRIMURTI TOWERS S.T. ROADCHUNABHHATIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-10127015	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	SHAMAVIJAYVICHARE			No	No	FY-3
NEHA	VIJAY	VICHARE	VIJAY	VIJAY	VIJAY	E/ 702, OM TRIMURTI TOWERS S.T. ROADCHUNABHHATIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-10127015	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	SHAMAVIJAYVICHARE			No	No	FY-2
NEHA	VIJAY	VICHARE	VIJAY	VIJAY	VIJAY	E/ 702, OM TRIMURTI TOWERS S.T. ROADCHUNABHHATIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-10127015	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	SHAMAVIJAYVICHARE			No	No	FY-6
SURESH		ASANDAS SHAH	ASANDAS	ASANDAS	ASANDAS	4922 Shantinagar SocietyTalodSabarkantha	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10127453	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	JAYSHREEBENSURESHKUMARSHAH			No	No	FY-1
SURESH		ASANDAS SHAH	ASANDAS	ASANDAS	ASANDAS	4922 Shantinagar SocietyTalodSabarkantha	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10127453	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	JAYSHREEBENSURESHKUMARSHAH			No	No	FY-6
CHANDRA		BOHRA	DALPAT	DALPAT	DALPAT	207 COMMERCE HOUSE 140 N M ROADFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300513-IN300513-10128330	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	DALPATRAJBOHRA			No	No	FY-7
CHANDRA		BOHRA	DALPAT	DALPAT	DALPAT	207 COMMERCE HOUSE 140 N M ROADFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300513-IN300513-10128330	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	DALPATRAJBOHRA			No	No	FY-3
CHANDRA		BOHRA	DALPAT	DALPAT	DALPAT	207 COMMERCE HOUSE 140 N M ROADFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300513-IN300513-10128330	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DALPATRAJBOHRA			No	No	FY-2
CHANDRA		BOHRA	DALPAT	DALPAT	DALPAT	207 COMMERCE HOUSE 140 N M ROADFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300513-IN300513-10128330	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	DALPATRAJBOHRA			No	No	FY-5
DALPAT	RAJ	BOHRA	LATE	LATE	LATE	207 COMMERCE HOUSE 140 N M ROADFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300513-IN300513-10128348	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	CHANDRABOHRA			No	No	FY-2
DALPAT	RAJ	BOHRA	LATE	LATE	LATE	207 COMMERCE HOUSE 140 N M ROADFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300513-IN300513-10128348	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	CHANDRABOHRA			No	No	FY-3
SANGITA	SUMANT	MHATRE	SUMANT	SUMANT	SUMANT	7 HENRY BLDG KEVNI PADAJOGESHWARI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN301225-IN301225-10128656	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SUMANTANANTMHATRE			No	No	FY-1
SANGITA	SUMANT	MHATRE	SUMANT	SUMANT	SUMANT	7 HENRY BLDG KEVNI PADAJOGESHWARI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN301225-IN301225-10128656	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	SUMANTANANTMHATRE			No	No	FY-7
SANGITA	SUMANT	MHATRE	SUMANT	SUMANT	SUMANT	7 HENRY BLDG KEVNI PADAJOGESHWARI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN301225-IN301225-10128656	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	SUMANTANANTMHATRE			No	No	FY-4
SANGITA	SUMANT	MHATRE	SUMANT	SUMANT	SUMANT	7 HENRY BLDG KEVNI PADAJOGESHWARI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN301225-IN301225-10128656	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SUMANTANANTMHATRE			No	No	FY-3
SANGITA	SUMANT	MHATRE	SUMANT	SUMANT	SUMANT	7 HENRY BLDG KEVNI PADAJOGESHWARI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN301225-IN301225-10128656	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SUMANTANANTMHATRE			No	No	FY-2
SANGITA	SUMANT	MHATRE	SUMANT	SUMANT	SUMANT	7 HENRY BLDG KEVNI PADAJOGESHWARI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN301225-IN301225-10128656	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SUMANTANANTMHATRE			No	No	FY-5
SANGITA	SUMANT	MHATRE	SUMANT	SUMANT	SUMANT	7 HENRY BLDG KEVNI PADAJOGESHWARI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN301225-IN301225-10128656	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	SUMANTANANTMHATRE			No	No	FY-6
VASUDEVAN	K	S	NA	NA	NA	3/10 DATTATREYA ROADBASAVANAGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN301926-IN301926-10129172	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	GAYATRIBS	REKHARUKMINIKS		No	No	FY-7
VASUDEVAN	K	S	NA	NA	NA	3/10 DATTATREYA ROADBASAVANAGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN301926-IN301926-10129172	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	GAYATRIBS	REKHARUKMINIKS		No	No	FY-6
KIRAN		L RATHI	L	L	L	FLAT NO 204 SHATRUNJAY DARSHAN 458 KASAR ALI GOKUL NAGARNEAR RANISATI MANDIR BHIWANDIDIST THANE	INDIA	MAHARASHTRA	KALYAN	421308		IN300409-IN300409-10129493	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	LAXMICHANDVRATHI			No	No	FY-2
ANJANA	B	JHAVERI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	DOLAT NIKETAN, 4TH FLOOR, 37 B RIDGE ROAD,WALKESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300386-IN300386-10129865	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	BHARTKUMARRJHAVERI	SHITALBJHAVERI		No	No	FY-3
ANJANA	B	JHAVERI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	DOLAT NIKETAN, 4TH FLOOR, 37 B RIDGE ROAD,WALKESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300386-IN300386-10129865	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	BHARTKUMARRJHAVERI	SHITALBJHAVERI		No	No	FY-2
A	S	DIGHE HUF	NA	NA	NA	JN-4, BLDG . NO. ELEVEN, FLAT NO - 2 SECTOR - 9 (NNEIVASHNEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300409-IN300409-10130627	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
LALCHAND	M	SURANA	MAHALCHANDJI	MAHALCHANDJI	MAHALCHANDJI	NOVELTIES TRADING CO R. NO.24, 2ND FLOOR,1ST GANESH WADI.262. ZAVERI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300597-IN300597-10130712	Amount for unpaid and unclaimed dividend	10370.00	20-MAR-2027	RISHABHSURANA	ANJUDEVILSURANA		No	No	FY-3
RAVINDER		SAHNEY	NA	NA	NA	ROW HOUSE NO 10 MAYFAIR ELEGANZA II NIBM ROADPUNE	INDIA	MAHARASHTRA	PUNE	411048		IN300280-IN300280-10131350	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
RAVINDER		SAHNEY	NA	NA	NA	ROW HOUSE NO 10 MAYFAIR ELEGANZA II NIBM ROADPUNE	INDIA	MAHARASHTRA	PUNE	411048		IN300280-IN300280-10131350	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
DIPAK	MANUBHAI	NAIK	MANUBHAI	MANUBHAI	MANUBHAI	AT - POST - AMALSAD, STAION ROAD,DIST - NAVSARI.	INDIA	GUJARAT	BILMORA	396310		IN300425-IN300425-10131644	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
DIPAK	MANUBHAI	NAIK	MANUBHAI	MANUBHAI	MANUBHAI	AT - POST - AMALSAD, STAION ROAD,DIST - NAVSARI.	INDIA	GUJARAT	BILMORA	396310		IN300425-IN300425-10131644	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
DIPAK	MANUBHAI	NAIK	MANUBHAI	MANUBHAI	MANUBHAI	AT - POST - AMALSAD, STAION ROAD,DIST - NAVSARI.	INDIA	GUJARAT	BILMORA	396310		IN300425-IN300425-10131644	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
DIPAK	MANUBHAI	NAIK	MANUBHAI	MANUBHAI	MANUBHAI	AT - POST - AMALSAD, STAION ROAD,DIST - NAVSARI.	INDIA	GUJARAT	BILMORA	396310		IN300425-IN300425-10131644	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ROHIT		BHANDARI	JUGAL	JUGAL	JUGAL	ABN AMRO BANK HANSALAYA BLDG 3RD FLR 15 BARAKHAMBA ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300644-IN300644-10133108	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	SAMIKSHANANDA			No	No	FY-1
ROHIT		BHANDARI	JUGAL	JUGAL	JUGAL	ABN AMRO BANK HANSALAYA BLDG 3RD FLR 15 BARAKHAMBA ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300644-IN300644-10133108	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	SAMIKSHANANDA			No	No	FY-2
ASHOK	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	2, SMRUTI PARK FLATS NEAR IRMA , OPP. YOGESHWAR SOCIETYB/H. GANESH DAIRYANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10133666	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MINAXIBENASHOKPATEL		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	2, SMRUTI PARK FLATS NEAR IRMA , OPP. YOGESHWAR SOCIETYB/H. GANESH DAIRYANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10133666	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		MINAXIBENASHOKPATEL		No	No	FY-4
ASHOK	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	2, SMRUTI PARK FLATS NEAR IRMA , OPP. YOGESHWAR SOCIETYB/H. GANESH DAIRYANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10133666	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MINAXIBENASHOKPATEL		No	No	FY-2
ASHOK	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	2, SMRUTI PARK FLATS NEAR IRMA , OPP. YOGESHWAR SOCIETYB/H. GANESH DAIRYANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10133666	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		MINAXIBENASHOKPATEL		No	No	FY-5
ASHOK	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	2, SMRUTI PARK FLATS NEAR IRMA , OPP. YOGESHWAR SOCIETYB/H. GANESH DAIRYANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10133666	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MINAXIBENASHOKPATEL		No	No	FY-3
SAIYED	MOHAMMED	RIYAZ	BADEMIRA	BADEMIRA	BADEMIRA	BADEMIYAN PLOT NO 319/2, SECTOR 7 A,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007		IN301233-IN301233-10134225	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	SAIYEDANJUM			No	No	FY-1
SAIYED	MOHAMMED	RIYAZ	BADEMIRA	BADEMIRA	BADEMIRA	BADEMIYAN PLOT NO 319/2, SECTOR 7 A,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007		IN301233-IN301233-10134225	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	SAIYEDANJUM			No	No	FY-4
SAIYED	MOHAMMED	RIYAZ	BADEMIRA	BADEMIRA	BADEMIRA	BADEMIYAN PLOT NO 319/2, SECTOR 7 A,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007		IN301233-IN301233-10134225	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	SAIYEDANJUM			No	No	FY-6
SAIYED	MOHAMMED	RIYAZ	BADEMIRA	BADEMIRA	BADEMIRA	BADEMIYAN PLOT NO 319/2, SECTOR 7 A,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007		IN301233-IN301233-10134225	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	SAIYEDANJUM			No	No	FY-5
SAIYED	MOHAMMED	RIYAZ	BADEMIRA	BADEMIRA	BADEMIRA	BADEMIYAN PLOT NO 319/2, SECTOR 7 A,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007		IN301233-IN301233-10134225	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	SAIYEDANJUM			No	No	FY-3
SAIYED	MOHAMMED	RIYAZ	BADEMIRA	BADEMIRA	BADEMIRA	BADEMIYAN PLOT NO 319/2, SECTOR 7 A,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007		IN301233-IN301233-10134225	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	SAIYEDANJUM			No	No	FY-2
DHARMENDRA		ROOP	ROOP	ROOP	ROOP	CORAL 1101, POPULAR DOMAIN OPP KRISHNA SHOPPING CENTERBODAKDEV,SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10134326	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025	BHARTILOKCHAND	MANOJROOP		No	No	FY-1
DHARMENDRA		ROOP	ROOP	ROOP	ROOP	CORAL 1101, POPULAR DOMAIN OPP KRISHNA SHOPPING CENTERBODAKDEV,SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10134326	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	BHARTILOKCHAND	MANOJROOP		No	No	FY-4
DHARMENDRA		ROOP	ROOP	ROOP	ROOP	CORAL 1101, POPULAR DOMAIN OPP KRISHNA SHOPPING CENTERBODAKDEV,SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10134326	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026	BHARTILOKCHAND	MANOJROOP		No	No	FY-2
SAVITRI	DEVI	SHARMA	MOHAN	MOHAN	MOHAN	BINAYAK ENCLAVE 59, KALI CHARAN GHOSH ROADBLOCK- B, FLAT NO- B-502KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10134805	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	RAJKUMARIBAGRI			No	No	FY-7
SAVITRI	DEVI	SHARMA	MOHAN	MOHAN	MOHAN	BINAYAK ENCLAVE 59, KALI CHARAN GHOSH ROADBLOCK- B, FLAT NO- B-502KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10134805	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	RAJKUMARIBAGRI			No	No	FY-4
SAVITRI	DEVI	SHARMA	MOHAN	MOHAN	MOHAN	BINAYAK ENCLAVE 59, KALI CHARAN GHOSH ROADBLOCK- B, FLAT NO- B-502KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10134805	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	RAJKUMARIBAGRI			No	No	FY-6
SAVITRI	DEVI	SHARMA	MOHAN	MOHAN	MOHAN	BINAYAK ENCLAVE 59, KALI CHARAN GHOSH ROADBLOCK- B, FLAT NO- B-502KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10134805	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	RAJKUMARIBAGRI			No	No	FY-5
SAVITRI	DEVI	SHARMA	MOHAN	MOHAN	MOHAN	BINAYAK ENCLAVE 59, KALI CHARAN GHOSH ROADBLOCK- B, FLAT NO- B-502KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10134805	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	RAJKUMARIBAGRI			No	No	FY-2
SATYBIR		SINGH	MANGE	MANGE	MANGE	J-99, GALI NO. 37 RAJA PURIUTTAM NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN300781-IN300781-10134936	Amount for unpaid and unclaimed dividend	1300.00	15-SEP-2029				No	No	FY-5
SATYBIR		SINGH	MANGE	MANGE	MANGE	J-99, GALI NO. 37 RAJA PURIUTTAM NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN300781-IN300781-10134936	Amount for unpaid and unclaimed dividend	812.50	27-SEP-2031				No	No	FY-7
SATYBIR		SINGH	MANGE	MANGE	MANGE	J-99, GALI NO. 37 RAJA PURIUTTAM NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN300781-IN300781-10134936	Amount for unpaid and unclaimed dividend	650.00	08-OCT-2025				No	No	FY-1
SATYBIR		SINGH	MANGE	MANGE	MANGE	J-99, GALI NO. 37 RAJA PURIUTTAM NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN300781-IN300781-10134936	Amount for unpaid and unclaimed dividend	1300.00	04-OCT-2028				No	No	FY-4
SATYBIR		SINGH	MANGE	MANGE	MANGE	J-99, GALI NO. 37 RAJA PURIUTTAM NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN300781-IN300781-10134936	Amount for unpaid and unclaimed dividend	487.50	11-SEP-2030				No	No	FY-6
SATYBIR		SINGH	MANGE	MANGE	MANGE	J-99, GALI NO. 37 RAJA PURIUTTAM NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN300781-IN300781-10134936	Amount for unpaid and unclaimed dividend	650.00	30-SEP-2026				No	No	FY-2
ROBIN		SHARMA	GIRDHARI	GIRDHARI	GIRDHARI	H.NO. N C 318 GALI ARYA SAMAJADDA HOSHIARPURJALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301846-IN301846-10135310	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ROBIN		SHARMA	GIRDHARI	GIRDHARI	GIRDHARI	H.NO. N C 318 GALI ARYA SAMAJADDA HOSHIARPURJALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301846-IN301846-10135310	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AJIT	SHRIKANT	GHANEKAR	NA	NA	NA	C 203 WATERS EGDE NEW DP ROAD VISHAL NAGARPIMPLE NILAKHPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN301071-IN301071-10136900	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHRIKANTRAGHUNATH GHANEKAR		No	No	FY-3
AJIT	SHRIKANT	GHANEKAR	NA	NA	NA	C 203 WATERS EGDE NEW DP ROAD VISHAL NAGARPIMPLE NILAKHPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN301071-IN301071-10136900	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHRIKANTRAGHUNATH GHANEKAR		No	No	FY-2
AJIT	SHRIKANT	GHANEKAR	NA	NA	NA	C 203 WATERS EGDE NEW DP ROAD VISHAL NAGARPIMPLE NILAKHPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN301071-IN301071-10136900	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHRIKANTRAGHUNATH GHANEKAR		No	No	FY-1
SHANKER	LAL	OJHA	SUNDER	SUNDER	SUNDER	3/2,RAMLAL MUKHERJEE LANE, GOLABARI,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN302105-IN302105-10137903	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA	AVINASH	CHOGLE	AVINASH	AVINASH	AVINASH	2 21 CHOGLE HOUSE BABHAI ROAD NO1BORIVLI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN302603-IN302603-10138353	Amount for unpaid and unclaimed dividend	280.00	27-SEP-2031		ROMICAAVINASHCHOGLEMONICAAVINASHCHOGLE		No	No	FY-7
SUBHASH	CHAND	JAIN	PRAKASH	PRAKASH	PRAKASH	AE-97 SHALIMAR BAGHDELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10138487	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	ROHITJAIN			No	No	FY-2
ALKA	AVINASH	SARANG	PUNDLIK	PUNDLIK	PUNDLIK	GOVT COLONY HAJI ALIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN303270-IN303270-10138825	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AVINASHBABAJISARANG		No	No	FY-3
BHUP	KUMAR	MITTAL	JAGAN	JAGAN	JAGAN	F-1, TARA APARTMENT KALKAJINEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-10139547	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANJUMITTAL			No	No	FY-2
BHUP	KUMAR	MITTAL	JAGAN	JAGAN	JAGAN	F-1, TARA APARTMENT KALKAJINEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-10139547	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANJUMITTAL			No	No	FY-3
RAJIV	KUMAR	NARANG	SHRI	SHRI	SHRI	H NO 5A/76, STREET NO-2 WEA SAT NAGAR KAROL BAGHSO CENTRAL DELHINEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301670-IN301670-10139970	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VEENANARANG			No	No	FY-5
RAJIV	KUMAR	NARANG	SHRI	SHRI	SHRI	H NO 5A/76, STREET NO-2 WEA SAT NAGAR KAROL BAGHSO CENTRAL DELHINEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301670-IN301670-10139970	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	VEENANARANG			No	No	FY-1
RAJIV	KUMAR	NARANG	SHRI	SHRI	SHRI	H NO 5A/76, STREET NO-2 WEA SAT NAGAR KAROL BAGHSO CENTRAL DELHINEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301670-IN301670-10139970	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	VEENANARANG			No	No	FY-6
RAJIV	KUMAR	NARANG	SHRI	SHRI	SHRI	H NO 5A/76, STREET NO-2 WEA SAT NAGAR KAROL BAGHSO CENTRAL DELHINEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301670-IN301670-10139970	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VEENANARANG			No	No	FY-2
RAJIV	KUMAR	NARANG	SHRI	SHRI	SHRI	H NO 5A/76, STREET NO-2 WEA SAT NAGAR KAROL BAGHSO CENTRAL DELHINEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301670-IN301670-10139970	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VEENANARANG			No	No	FY-3
RAJIV	KUMAR	NARANG	SHRI	SHRI	SHRI	H NO 5A/76, STREET NO-2 WEA SAT NAGAR KAROL BAGHSO CENTRAL DELHINEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301670-IN301670-10139970	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VEENANARANG			No	No	FY-4
SUNIL		SHARMA	MOHAN	MOHAN	MOHAN	1 / 5031 , BALBIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110053		IN301209-IN301209-10139995	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SUNIL		SHARMA	MOHAN	MOHAN	MOHAN	1 / 5031 , BALBIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110053		IN301209-IN301209-10139995	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SUNIL		SHARMA	MOHAN	MOHAN	MOHAN	1 / 5031 , BALBIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110053		IN301209-IN301209-10139995	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
RAJINDER	KUMAR	VAISH	SHANTI	SHANTI	SHANTI	HNO 1 NEW COLONY NO 1 NEAR GOVT SCHOOLKHUDDA LAHORACHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160012		IN301846-IN301846-10140134	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUSHMARANI			No	No	FY-6
RAJENDRA	PRASAD	KEDIA	SRI	SRI	SRI	HASPITAL ROAD UTTAR HARISCHANDRAPURNEAR CINEMA HALLMALDA	INDIA	WEST BENGAL	MALDA	732125		IN300693-IN300693-10140353	Amount for unpaid and unclaimed dividend	350.00	08-OCT-2025	MANJUDEVIKEDIA			No	No	FY-1
RAJENDRA	PRASAD	KEDIA	SRI	SRI	SRI	HASPITAL ROAD UTTAR HARISCHANDRAPURNEAR CINEMA HALLMALDA	INDIA	WEST BENGAL	MALDA	732125		IN300693-IN300693-10140353	Amount for unpaid and unclaimed dividend	700.00	04-OCT-2028	MANJUDEVIKEDIA			No	No	FY-4
RAJENDRA	PRASAD	KEDIA	SRI	SRI	SRI	HASPITAL ROAD UTTAR HARISCHANDRAPURNEAR CINEMA HALLMALDA	INDIA	WEST BENGAL	MALDA	732125		IN300693-IN300693-10140353	Amount for unpaid and unclaimed dividend	350.00	30-SEP-2026	MANJUDEVIKEDIA			No	No	FY-2
KUSUM		GOEL	SUNIL	SUNIL	SUNIL	FLAT NO 503 BLDG NO8 OBEROI GARDEN COOP HSG LTDTHAKUR VILAGE W E HIGHWAY KANDIVALI(MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300597-IN300597-10140395	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUNILGOEL		No	No	FY-2
KUSUM		GOEL	SUNIL	SUNIL	SUNIL	FLAT NO 503 BLDG NO8 OBEROI GARDEN COOP HSG LTDTHAKUR VILAGE W E HIGHWAY KANDIVALI(MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300597-IN300597-10140395	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUNILGOEL		No	No	FY-3
JASWANT	SINGH	KOHLI	Sh	Sh	Sh	BF 99 SECOND FLOOR JAIL ROAD SANTOSHI MATA MANDIRJANAK PURINew Delhi	INDIA	DELHI	NEW DELHI	110058		IN300861-IN300861-10141012	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	RUPINDERSINGHKOHLI			No	No	FY-1
JASWANT	SINGH	KOHLI	Sh	Sh	Sh	BF 99 SECOND FLOOR JAIL ROAD SANTOSHI MATA MANDIRJANAK PURINew Delhi	INDIA	DELHI	NEW DELHI	110058		IN300861-IN300861-10141012	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	RUPINDERSINGHKOHLI			No	No	FY-2
JASWANT	SINGH	KOHLI	Sh	Sh	Sh	BF 99 SECOND FLOOR JAIL ROAD SANTOSHI MATA MANDIRJANAK PURINew Delhi	INDIA	DELHI	NEW DELHI	110058		IN300861-IN300861-10141012	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	RUPINDERSINGHKOHLI			No	No	FY-3
DILIP	CHAMPAKLAL	DOSHI	NA	NA	NA	SHITAL, NUTANNAGAR,NR. KUBER BAG,MAHUVA.	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10141072	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
DILIP	CHAMPAKLAL	DOSHI	NA	NA	NA	SHITAL, NUTANNAGAR,NR. KUBER BAG,MAHUVA.	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10141072	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
DILIP	CHAMPAKLAL	DOSHI	NA	NA	NA	SHITAL, NUTANNAGAR,NR. KUBER BAG,MAHUVA.	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10141072	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
DILIP	CHAMPAKLAL	DOSHI	NA	NA	NA	SHITAL, NUTANNAGAR,NR. KUBER BAG,MAHUVA.	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10141072	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
DILIP	CHAMPAKLAL	DOSHI	NA	NA	NA	SHITAL, NUTANNAGAR,NR. KUBER BAG,MAHUVA.	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10141072	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
Farzana		Qaseem	Mohd	Mohd	Mohd	D 3/3 Balda RoadNishat GanjLucknow	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301774-IN301774-10141137	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	AdnanQaseem	MohdQaseem		No	No	FY-7
Farzana		Qaseem	Mohd	Mohd	Mohd	D 3/3 Balda RoadNishat GanjLucknow	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301774-IN301774-10141137	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	AdnanQaseem	MohdQaseem		No	No	FY-6
Farzana		Qaseem	Mohd	Mohd	Mohd	D 3/3 Balda RoadNishat GanjLucknow	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301774-IN301774-10141137	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	AdnanQaseem	MohdQaseem		No	No	FY-4
Farzana		Qaseem	Mohd	Mohd	Mohd	D 3/3 Balda RoadNishat GanjLucknow	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301774-IN301774-10141137	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	AdnanQaseem	MohdQaseem		No	No	FY-2
Farzana		Qaseem	Mohd	Mohd	Mohd	D 3/3 Balda RoadNishat GanjLucknow	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301774-IN301774-10141137	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	AdnanQaseem	MohdQaseem		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAVINA		GURNANI	SURESHLAL	SURESHLAL	SURESHLAL	MANISH NAGAR A FLAT NO 104, SECTION 23DASSERA MAIDAN ULHASNAGARTHANE	INDIA	MAHARASHTRA	ULHASNAGAR	421003		IN300597-IN300597-10141589	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KUNALSURESHGURNANI	SURESHLALGURNANI		No	No	FY-2
MANJU	DEVI	KEDIA	MAL	MAL	MAL	W/O RAJENDRA PRASAD KEDIA VILL+PO-HARISHCHANDRAPURMALDA	INDIA	WEST BENGAL	MALDA	732125		IN300693-IN300693-10142321	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RAJENDRAPRASADKEDIA			No	No	FY-2
SHASHIKANT		KHANDELWAL	DAMODAR	DAMODAR	DAMODAR	FLAT NO B-1802 IVY TOWER BLDG NO 7, VASANT VALLEYNEAR DINDOSHI BUS DEPO, MALAD (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN300732-IN300732-10142648	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
PRADIPKUMAR	ASHOK	GAVALE	ASHOK	ASHOK	ASHOK	1203 VASTU RESIDENCY CHS LTD L B S MARGBEHIND MULUND CHECKNAKATHANE	INDIA	MAHARASHTRA	THANE	400604		IN300749-IN300749-10142651	Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025		KALPANAPRADIPKUMARGAVALE		No	No	FY-1
PRADIPKUMAR	ASHOK	GAVALE	ASHOK	ASHOK	ASHOK	1203 VASTU RESIDENCY CHS LTD L B S MARGBEHIND MULUND CHECKNAKATHANE	INDIA	MAHARASHTRA	THANE	400604		IN300749-IN300749-10142651	Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026		KALPANAPRADIPKUMARGAVALE		No	No	FY-2
BATHALAPALLI		KHALEEL	FAKRUDDIN	FAKRUDDIN	FAKRUDDIN	KALEEL JEWELLERS ANIUMAN CIRCLEDHARMAVARAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300271-IN300271-10143918	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	BNASEEMA			No	No	FY-5
BATHALAPALLI		KHALEEL	FAKRUDDIN	FAKRUDDIN	FAKRUDDIN	KALEEL JEWELLERS ANIUMAN CIRCLEDHARMAVARAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300271-IN300271-10143918	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	BNASEEMA			No	No	FY-7
RAJNISH		DHAMIJA	KRISHAN	KRISHAN	KRISHAN	10 CIVIL LINES SHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10144022	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029		SANTOSHDHAMIJA		No	No	FY-5
RAJNISH		DHAMIJA	KRISHAN	KRISHAN	KRISHAN	10 CIVIL LINES SHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10144022	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		SANTOSHDHAMIJA		No	No	FY-1
RAJNISH		DHAMIJA	KRISHAN	KRISHAN	KRISHAN	10 CIVIL LINES SHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10144022	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		SANTOSHDHAMIJA		No	No	FY-4
RAJNISH		DHAMIJA	KRISHAN	KRISHAN	KRISHAN	10 CIVIL LINES SHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10144022	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SANTOSHDHAMIJA		No	No	FY-2
RAJNISH		DHAMIJA	KRISHAN	KRISHAN	KRISHAN	10 CIVIL LINES SHASTRI MARGJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-10144022	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SANTOSHDHAMIJA		No	No	FY-3
RAMA		SOOD	ROOP	ROOP	ROOP	H NO 963/13, ST NO 7,DEEP NAGAR,CIVIL LINES,LUDHIANA.	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10144103	Amount for unpaid and unclaimed dividend	420.00	08-OCT-2025		SNEHLATASOOD		No	No	FY-1
RAMA		SOOD	ROOP	ROOP	ROOP	H NO 963/13, ST NO 7,DEEP NAGAR,CIVIL LINES,LUDHIANA.	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10144103	Amount for unpaid and unclaimed dividend	525.00	27-SEP-2031		SNEHLATASOOD		No	No	FY-7
RAMA		SOOD	ROOP	ROOP	ROOP	H NO 963/13, ST NO 7,DEEP NAGAR,CIVIL LINES,LUDHIANA.	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10144103	Amount for unpaid and unclaimed dividend	840.00	04-OCT-2028		SNEHLATASOOD		No	No	FY-4
RAMA		SOOD	ROOP	ROOP	ROOP	H NO 963/13, ST NO 7,DEEP NAGAR,CIVIL LINES,LUDHIANA.	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10144103	Amount for unpaid and unclaimed dividend	315.00	11-SEP-2030		SNEHLATASOOD		No	No	FY-6
RAMA		SOOD	ROOP	ROOP	ROOP	H NO 963/13, ST NO 7,DEEP NAGAR,CIVIL LINES,LUDHIANA.	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10144103	Amount for unpaid and unclaimed dividend	840.00	15-SEP-2029		SNEHLATASOOD		No	No	FY-5
RAMA		SOOD	ROOP	ROOP	ROOP	H NO 963/13, ST NO 7,DEEP NAGAR,CIVIL LINES,LUDHIANA.	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10144103	Amount for unpaid and unclaimed dividend	420.00	20-MAR-2027		SNEHLATASOOD		No	No	FY-3
SNEH	LATA	SOOD	ROOP	ROOP	ROOP	H NO 963/13, ST NO 7,DEEP NAGAR,CIVIL LINES,LUDHIANA.	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10144128	Amount for unpaid and unclaimed dividend	3420.00	20-MAR-2027		RAMASOOD		No	No	FY-3
LATA	PRAKASH	VANKAWALA	PRAKASH	PRAKASH	PRAKASH	B 1104 SHYAM SANGINI APARTMENTVESUSURAT	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10144139	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026	SUNNYPRAKASHVANKAWALA			No	No	FY-2
RENU		JAIN	V	V	V	H 166 DDA Flats Ashok ViharPhase IDelhi	INDIA	DELHI	NEW DELHI	110052		IN302349-IN302349-10144200	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029		VIRENDERKUMARJAIN		No	No	FY-5
RENU		JAIN	V	V	V	H 166 DDA Flats Ashok ViharPhase IDelhi	INDIA	DELHI	NEW DELHI	110052		IN302349-IN302349-10144200	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031		VIRENDERKUMARJAIN		No	No	FY-7
RENU		JAIN	V	V	V	H 166 DDA Flats Ashok ViharPhase IDelhi	INDIA	DELHI	NEW DELHI	110052		IN302349-IN302349-10144200	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025		VIRENDERKUMARJAIN		No	No	FY-1
RENU		JAIN	V	V	V	H 166 DDA Flats Ashok ViharPhase IDelhi	INDIA	DELHI	NEW DELHI	110052		IN302349-IN302349-10144200	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027		VIRENDERKUMARJAIN		No	No	FY-3
RENU		JAIN	V	V	V	H 166 DDA Flats Ashok ViharPhase IDelhi	INDIA	DELHI	NEW DELHI	110052		IN302349-IN302349-10144200	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026		VIRENDERKUMARJAIN		No	No	FY-2
RENU		JAIN	V	V	V	H 166 DDA Flats Ashok ViharPhase IDelhi	INDIA	DELHI	NEW DELHI	110052		IN302349-IN302349-10144200	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030		VIRENDERKUMARJAIN		No	No	FY-6
RENU		JAIN	V	V	V	H 166 DDA Flats Ashok ViharPhase IDelhi	INDIA	DELHI	NEW DELHI	110052		IN302349-IN302349-10144200	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028		VIRENDERKUMARJAIN		No	No	FY-4
SHIKHA		KAR	SAJIB	SAJIB	SAJIB	DAKSHIN PARA MAIN ROAD, P.O-BANSBERIA,DIST-HOOGHLY,WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712502		IN302105-IN302105-10144242	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	SAJIBKAR			No	No	FY-1
Nathi	Devi	Bagrecha	Sukan	Sukan	Sukan	C/o. Shah Clock Agencies 5, Sajjansah MarketChickpetBangalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10144670	Amount for unpaid and unclaimed dividend	1262.50	27-SEP-2031				No	No	FY-7
Nathi	Devi	Bagrecha	Sukan	Sukan	Sukan	C/o. Shah Clock Agencies 5, Sajjansah MarketChickpetBangalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10144670	Amount for unpaid and unclaimed dividend	1010.00	08-OCT-2025				No	No	FY-1
Nathi	Devi	Bagrecha	Sukan	Sukan	Sukan	C/o. Shah Clock Agencies 5, Sajjansah MarketChickpetBangalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10144670	Amount for unpaid and unclaimed dividend	2020.00	04-OCT-2028				No	No	FY-4
Nathi	Devi	Bagrecha	Sukan	Sukan	Sukan	C/o. Shah Clock Agencies 5, Sajjansah MarketChickpetBangalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10144670	Amount for unpaid and unclaimed dividend	1010.00	30-SEP-2026				No	No	FY-2
Nathi	Devi	Bagrecha	Sukan	Sukan	Sukan	C/o. Shah Clock Agencies 5, Sajjansah MarketChickpetBangalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10144670	Amount for unpaid and unclaimed dividend	757.50	11-SEP-2030				No	No	FY-6
NANDU	BHASKARRAO	GARUD	NA	NA	NA	ASHIRWAD BHAWAN JOSHIBAGKALYANKALYANWEST	INDIA	MAHARASHTRA	KALYAN	421301		IN300749-IN300749-10145390	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MANESHBHASKARRAOGARUD	NISHANANDUGARUD		No	No	FY-2
RAJ	KUMAR	KHATOR	JAIDEV	JAIDEV	JAIDEV	AASHIRVAD PP IV 314 EPERUVAYAL PANCHAYATCALICUT, KERALA	INDIA	TAMIL NADU	UDAGAMANDALAM	643024		IN300239-IN300239-10145523	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SHELESHKHATOR	SHASHIKKHATOR		No	No	FY-5
RAJ	KUMAR	KHATOR	JAIDEV	JAIDEV	JAIDEV	AASHIRVAD PP IV 314 EPERUVAYAL PANCHAYATCALICUT, KERALA	INDIA	TAMIL NADU	UDAGAMANDALAM	643024		IN300239-IN300239-10145523	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SHELESHKHATOR	SHASHIKKHATOR		No	No	FY-7
RAJ	KUMAR	KHATOR	JAIDEV	JAIDEV	JAIDEV	AASHIRVAD PP IV 314 EPERUVAYAL PANCHAYATCALICUT, KERALA	INDIA	TAMIL NADU	UDAGAMANDALAM	643024		IN300239-IN300239-10145523	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SHELESHKHATOR	SHASHIKKHATOR		No	No	FY-3
RAJ	KUMAR	KHATOR	JAIDEV	JAIDEV	JAIDEV	AASHIRVAD PP IV 314 EPERUVAYAL PANCHAYATCALICUT, KERALA	INDIA	TAMIL NADU	UDAGAMANDALAM	643024		IN300239-IN300239-10145523	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	SHELESHKHATOR	SHASHIKKHATOR		No	No	FY-4
RAJ	KUMAR	KHATOR	JAIDEV	JAIDEV	JAIDEV	AASHIRVAD PP IV 314 EPERUVAYAL PANCHAYATCALICUT, KERALA	INDIA	TAMIL NADU	UDAGAMANDALAM	643024		IN300239-IN300239-10145523	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SHELESHKHATOR	SHASHIKKHATOR		No	No	FY-2
RAJ	KUMAR	KHATOR	JAIDEV	JAIDEV	JAIDEV	AASHIRVAD PP IV 314 EPERUVAYAL PANCHAYATCALICUT, KERALA	INDIA	TAMIL NADU	UDAGAMANDALAM	643024		IN300239-IN300239-10145523	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SHELESHKHATOR	SHASHIKKHATOR		No	No	FY-6
SHANTA	R	BHATTAD	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-104 EVERSHINE GRANDUER MINDSPACE, CHINCHOLI BUNDER RDMALAD (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301604-IN301604-10145746	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAMCHANDRABHATTAD			No	No	FY-2
RANIU		JAIN	SHIV	SHIV	SHIV	FL NO 316A KUSHABHADRA GREATER SBPBAREIPALI SADAR SAMBALPURSAMBALPUR	INDIA	ORISSA	SAMBALPUR	768006		IN301696-IN301696-10145937	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	ANILKUMARJAIN			No	No	FY-1
RANIU		JAIN	SHIV	SHIV	SHIV	FL NO 316A KUSHABHADRA GREATER SBPBAREIPALI SADAR SAMBALPURSAMBALPUR	INDIA	ORISSA	SAMBALPUR	768006		IN301696-IN301696-10145937	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	ANILKUMARJAIN			No	No	FY-2
RANIU		JAIN	SHIV	SHIV	SHIV	FL NO 316A KUSHABHADRA GREATER SBPBAREIPALI SADAR SAMBALPURSAMBALPUR	INDIA	ORISSA	SAMBALPUR	768006		IN301696-IN301696-10145937	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	ANILKUMARJAIN			No	No	FY-6
K		RAMESH	KATTA	KATTA	KATTA	16-1-32A M F ROADHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10146204	Amount for unpaid and unclaimed dividend	3300.00	20-MAR-2027	KRROOP			No	No	FY-3
RAMESHCHANDRA	CHIMANLAL	LAVAR	NA	NA	NA	S/O CHIMANLAL GAYATRI NAGAR SHERI NUMBER -3 RAMESHWAR NAGARNAVAGAM GHED	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10146212	Amount for unpaid and unclaimed dividend	700.00	04-OCT-2028	HASHUMATIRAMESHCHANDRALAVAR			No	No	FY-4
NANDAKISHORE		LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	T 1 SARA ENCLAVE 2 RAMACHANDRAPURAM THENNURTRICHYTAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN302927-IN302927-10146297	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031				No	No	FY-7
ISHWAR		DHARMANI	DETARAM	DETARAM	DETARAM	C-34 NEW KRISHNA PARK NAZAFGARH ROADDHOLI PIAYAVNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10146418	Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		SVENAKAASHDHARMANI		No	No	FY-5
ISHWAR		DHARMANI	DETARAM	DETARAM	DETARAM	C-34 NEW KRISHNA PARK NAZAFGARH ROADDHOLI PIAYAVNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10146418	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		SVENAKAASHDHARMANI		No	No	FY-1
ISHWAR		DHARMANI	DETARAM	DETARAM	DETARAM	C-34 NEW KRISHNA PARK NAZAFGARH ROADDHOLI PIAYAVNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10146418	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		SVENAKAASHDHARMANI		No	No	FY-7
ISHWAR		DHARMANI	DETARAM	DETARAM	DETARAM	C-34 NEW KRISHNA PARK NAZAFGARH ROADDHOLI PIAYAVNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10146418	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		SVENAKAASHDHARMANI		No	No	FY-3
ISHWAR		DHARMANI	DETARAM	DETARAM	DETARAM	C-34 NEW KRISHNA PARK NAZAFGARH ROADDHOLI PIAYAVNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10146418	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		SVENAKAASHDHARMANI		No	No	FY-2
ISHWAR		DHARMANI	DETARAM	DETARAM	DETARAM	C-34 NEW KRISHNA PARK NAZAFGARH ROADDHOLI PIAYAVNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10146418	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		SVENAKAASHDHARMANI		No	No	FY-6
ISHWAR		DHARMANI	DETARAM	DETARAM	DETARAM	C-34 NEW KRISHNA PARK NAZAFGARH ROADDHOLI PIAYAVNEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10146418	Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		SVENAKAASHDHARMANI		No	No	FY-4
VINOD	HANSRAJ	KARIA	HANSRAJ	HANSRAJ	HANSRAJ	B/4/45, RAGHUKUL SOCIETY OPP POLICE COMMISSIONER OFFICESHAHIBAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN301645-IN301645-10146487	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
SHAKUN	NARAIN	KIMATRAI	NARAIN	NARAIN	NARAIN	901 EVEREST CHAMBERS BHAU SAHIB HIRE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300386-IN300386-10146673	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ANUJAKIMATRAI			No	No	FY-1
SHAKUN	NARAIN	KIMATRAI	NARAIN	NARAIN	NARAIN	901 EVEREST CHAMBERS BHAU SAHIB HIRE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300386-IN300386-10146673	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ANUJAKIMATRAI			No	No	FY-4
SHAKUN	NARAIN	KIMATRAI	NARAIN	NARAIN	NARAIN	901 EVEREST CHAMBERS BHAU SAHIB HIRE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300386-IN300386-10146673	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ANUJAKIMATRAI			No	No	FY-3
SHAKUN	NARAIN	KIMATRAI	NARAIN	NARAIN	NARAIN	901 EVEREST CHAMBERS BHAU SAHIB HIRE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300386-IN300386-10146673	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ANUJAKIMATRAI			No	No	FY-2
R	R	NESARIKAR	GAJANAN	GAJANAN	GAJANAN	A-202, EXPRESS APARTMENT YARI ROADVARSOVAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN301604-IN301604-10146773	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		RAJENDRASADASHIVNESARIKAR		No	No	FY-2
HARSHA	K	JOBANPUTRA	KANTILAL	KANTILAL	KANTILAL	5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS77 78 MOGUL LANE MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300386-IN300386-10146982	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028				No	No	FY-4
HARSHA	K	JOBANPUTRA	KANTILAL	KANTILAL	KANTILAL	5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS77 78 MOGUL LANE MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300386-IN300386-10146982	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
PAHLAJ	GHANASINGH	HEMDEV	GHANASINGH	GHANASINGH	GHANASINGH	FLAT NO 9-A, ELEGANT APARTMENT, SOBANI ROAD, COLABA.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN303358-IN303358-10147391	Amount for unpaid and unclaimed dividend	12375.00	27-SEP-2031	GAUTAMPAHLAJHEMDEV	ASHAPAHLAJHEMDEV		No	No	FY-7
Mukesh		Bagrecha	Sukan	Sukan	Sukan	C/o. Shah Clock Agencies 5, Sajjansah Market,ChickpetBangalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10148267	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
Mukesh		Bagrecha	Sukan	Sukan	Sukan	C/o. Shah Clock Agencies 5, Sajjansah Market,ChickpetBangalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10148267	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
Mukesh		Bagrecha	Sukan	Sukan	Sukan	C/o. Shah Clock Agencies 5, Sajjansah Market.ChickpetBanaalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10148267	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
Mukesh		Bagrecha	Sukan	Sukan	Sukan	C/o. Shah Clock Agencies 5, Sajjansah Market.ChickpetBanaalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN300095-10148267	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
MAHENDRA		PARASRAMKA	GYANDHARI	GYANDHARI	GYANDHARI	493 MALLICK PARA DUM DUM PARKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700055		IN301372-IN301372-10148506	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	GYANDHARIPARASRAMKA			No	No	FY-2
SUMA		CHACKO	K	K	K	VALIAPARAMBIL HOUSE PALACE ROADCHALAKUDYKERALA	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-10148752	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025		KCHACKO		No	No	FY-1
AJAY	KUMAR	BANSAL	RATAN	RATAN	RATAN	CHITTARANJAN ROAD, CHALBALPUR,PO-SITARAMPUR.BURDWAN	INDIA	WEST BENGAL	BURDWAN	713359		IN302105-IN302105-10148840	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	BANSAL	RATAN	RATAN	RATAN	CHITTARANJAN ROAD, CHALBALPUR,PO-SITARAMPUR.BURDWAN	INDIA	WEST BENGAL	BURDWAN	713359		IN302105-IN302105-10148840	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AJAY	KUMAR	BANSAL	RATAN	RATAN	RATAN	CHITTARANJAN ROAD, CHALBALPUR,PO-SITARAMPUR.BURDWAN	INDIA	WEST BENGAL	BURDWAN	713359		IN302105-IN302105-10148840	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
CHANDRASHEKHAR	SHRIDHAR	APARADH	SHRIDHAR	SHRIDHAR	SHRIDHAR	960 B MAJGAON RD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN300280-IN300280-10149831	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031		MADHAVICHANDRASHEKHARAPARADH		No	No	FY-7
CHANDRASHEKHAR	SHRIDHAR	APARADH	SHRIDHAR	SHRIDHAR	SHRIDHAR	960 B MAJGAON RD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN300280-IN300280-10149831	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		MADHAVICHANDRASHEKHARAPARADH		No	No	FY-3
AJIT	KUMAR	MUKHERJEE	LATE	LATE	LATE	P.O.- NARENDRAPUR ELACHI24 PARGANAS(SOUTH)WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743508		IN300327-IN300327-10149866	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJIT	KUMAR	MUKHERJEE	LATE	LATE	LATE	P.O.- NARENDRAPUR ELACHI24 PARGANAS(SOUTH)WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743508		IN300327-IN300327-10149866	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJIT	KUMAR	MUKHERJEE	LATE	LATE	LATE	P.O.- NARENDRAPUR ELACHI24 PARGANAS(SOUTH)WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743508		IN300327-IN300327-10149866	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJIT	KUMAR	MUKHERJEE	LATE	LATE	LATE	P.O.- NARENDRAPUR ELACHI24 PARGANAS(SOUTH)WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743508		IN300327-IN300327-10149866	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJIT	KUMAR	MUKHERJEE	LATE	LATE	LATE	P.O.- NARENDRAPUR ELACHI24 PARGANAS(SOUTH)WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743508		IN300327-IN300327-10149866	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJIT	KUMAR	MUKHERJEE	LATE	LATE	LATE	P.O.- NARENDRAPUR ELACHI24 PARGANAS(SOUTH)WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743508		IN300327-IN300327-10149866	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
BHIKHABHAI	KHATUBHAI	PATEL	KHATUBHAI	KHATUBHAI	KHATUBHAI	LAXMI PURA FALIA AT. KOTHAMBATAL. LUNAWADADIST. PANCHMAHAL	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10150857	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
BHIKHABHAI	KHATUBHAI	PATEL	KHATUBHAI	KHATUBHAI	KHATUBHAI	LAXMI PURA FALIA AT. KOTHAMBATAL. LUNAWADADIST. PANCHMAHAL	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10150857	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
KUMAR	J	J	JESUDOSS	JESUDOSS	JESUDOSS	NO 17,1ST CROSS AYYAPPA GARDEN(BEH POTHALAPPA GARDENADUGODI POBANGALORE	INDIA	KARNATAKA	BANGALORE	560030		IN303093-IN303093-10150943	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
KUMAR	J	J	JESUDOSS	JESUDOSS	JESUDOSS	NO 17,1ST CROSS AYYAPPA GARDEN(BEH POTHALAPPA GARDENADUGODI POBANGALORE	INDIA	KARNATAKA	BANGALORE	560030		IN303093-IN303093-10150943	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
KUMAR	J	J	JESUDOSS	JESUDOSS	JESUDOSS	NO 17,1ST CROSS AYYAPPA GARDEN(BEH POTHALAPPA GARDENADUGODI POBANGALORE	INDIA	KARNATAKA	BANGALORE	560030		IN303093-IN303093-10150943	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
KUMAR	J	J	JESUDOSS	JESUDOSS	JESUDOSS	NO 17,1ST CROSS AYYAPPA GARDEN(BEH POTHALAPPA GARDENADUGODI POBANGALORE	INDIA	KARNATAKA	BANGALORE	560030		IN303093-IN303093-10150943	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
KUMAR	J	J	JESUDOSS	JESUDOSS	JESUDOSS	NO 17,1ST CROSS AYYAPPA GARDEN(BEH POTHALAPPA GARDENADUGODI POBANGALORE	INDIA	KARNATAKA	BANGALORE	560030		IN303093-IN303093-10150943	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANKIT		MISRA	SHARAD	SHARAD	SHARAD	7/116 RADHEY APPT.SWAROOP NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN302822-IN302822-10151499	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
RAMESHWARY		DEVI	MAHESH	MAHESH	MAHESH	149 , 1st FLOOR SECTOR - 10 DVASUNDHARAGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301209-IN301209-10151875	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MAHESHCHANDRASARASWAT		No	No	FY-1
RAMESHWARY		DEVI	MAHESH	MAHESH	MAHESH	149 , 1st FLOOR SECTOR - 10 DVASUNDHARAGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301209-IN301209-10151875	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MAHESHCHANDRASARASWAT		No	No	FY-2
SHAH	DIPIKA	VIJAYKUMAR	SHAH	SHAH	SHAH	4, SHRI NATHKUNJ SOCIETY B/H. NAGESHWAR TEMPLEHARNI ROADVADODARA	INDIA	GUJARAT	VADODARA	390006		IN301991-IN301991-10151916	Amount for unpaid and unclaimed dividend	800.00	08-OCT-2025	SHAHSNEHALVIJAYKUMAR	SHAHVIJAYKUMARRAMANLAL		No	No	FY-1
SHAH	DIPIKA	VIJAYKUMAR	SHAH	SHAH	SHAH	4, SHRI NATHKUNJ SOCIETY B/H. NAGESHWAR TEMPLEHARNI ROADVADODARA	INDIA	GUJARAT	VADODARA	390006		IN301991-IN301991-10151916	Amount for unpaid and unclaimed dividend	800.00	30-SEP-2026	SHAHSNEHALVIJAYKUMAR	SHAHVIJAYKUMARRAMANLAL		No	No	FY-2
CHANDULAL	KOOVERJI	MEHTA	KOOVERJI	KOOVERJI	KOOVERJI	6/192 GURU PRASAD, 30TH ROAD 6TH SCHEMESION (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300513-IN300513-10152313	Amount for unpaid and unclaimed dividend	843.50	27-SEP-2031		RAMAGAURICHANDULALMEHTA		No	No	FY-7
CHANDULAL	KOOVERJI	MEHTA	KOOVERJI	KOOVERJI	KOOVERJI	6/192 GURU PRASAD, 30TH ROAD 6TH SCHEMESION (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300513-IN300513-10152313	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RAMAGAURICHANDULALMEHTA		No	No	FY-3
CHANDULAL	KOOVERJI	MEHTA	KOOVERJI	KOOVERJI	KOOVERJI	6/192 GURU PRASAD, 30TH ROAD 6TH SCHEMESION (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300513-IN300513-10152313	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		RAMAGAURICHANDULALMEHTA		No	No	FY-2
RAVI		SHARMA	SHARMA	SHARMA	SHARMA	HOUSE NO. 557 PHASE 4MOHALIMOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303093-IN303093-10152370	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
RAVI		SHARMA	SHARMA	SHARMA	SHARMA	HOUSE NO. 557 PHASE 4MOHALIMOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303093-IN303093-10152370	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
RAVI		SHARMA	SHARMA	SHARMA	SHARMA	HOUSE NO. 557 PHASE 4MOHALIMOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303093-IN303093-10152370	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
RAVI		SHARMA	SHARMA	SHARMA	SHARMA	HOUSE NO. 557 PHASE 4MOHALIMOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303093-IN303093-10152370	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
RAVI		SHARMA	SHARMA	SHARMA	SHARMA	HOUSE NO. 557 PHASE 4MOHALIMOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303093-IN303093-10152370	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030				No	No	FY-6
RAVI		SHARMA	SHARMA	SHARMA	SHARMA	HOUSE NO. 557 PHASE 4MOHALIMOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303093-IN303093-10152370	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
RAVI		SHARMA	SHARMA	SHARMA	SHARMA	HOUSE NO. 557 PHASE 4MOHALIMOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303093-IN303093-10152370	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
INDIRA	PRAKASH	GANDHI	PRAKASH	PRAKASH	PRAKASH	SOHAN CLOTH STORES RAM LANE,RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10152389	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	PRAKASHPARASMALGANDHI			No	No	FY-1
JAYANTILAL	N	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	SHREE ADHINATH TOWER G WING FLAT 201NANCY COLONY BUS DEPOBORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300597-IN300597-10152567	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
JAYANTILAL	N	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	SHREE ADHINATH TOWER G WING FLAT 201NANCY COLONY BUS DEPOBORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300597-IN300597-10152567	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
JAYANTILAL	N	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	SHREE ADHINATH TOWER G WING FLAT 201NANCY COLONY BUS DEPOBORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300597-IN300597-10152567	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
JAYANTILAL	N	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	SHREE ADHINATH TOWER G WING FLAT 201NANCY COLONY BUS DEPOBORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300597-IN300597-10152567	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
PUSHPA		AGRAWAL	RAJENDRA	RAJENDRA	RAJENDRA	310, KANCHAN VIHAR, 4, KANCHAN BAG,INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10153123	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RAJENDRAAGRAWAL			No	No	FY-4
PUSHPA		AGRAWAL	RAJENDRA	RAJENDRA	RAJENDRA	310, KANCHAN VIHAR, 4, KANCHAN BAG,INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10153123	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAJENDRAAGRAWAL			No	No	FY-6
PUSHPA		AGRAWAL	RAJENDRA	RAJENDRA	RAJENDRA	310, KANCHAN VIHAR, 4, KANCHAN BAG,INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10153123	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAJENDRAAGRAWAL			No	No	FY-7
PUSHPA		AGRAWAL	RAJENDRA	RAJENDRA	RAJENDRA	310, KANCHAN VIHAR, 4, KANCHAN BAG,INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10153123	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAJENDRAAGRAWAL			No	No	FY-3
USHA	AMARSINGH	LODHA	AMARSINGH	AMARSINGH	AMARSINGH	12 - A AMAR MADHAVEBAG SOCIETY GEETA MANDIR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022		IN302201-IN302201-10153292	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SARLAAMARSINGHLODHA			No	No	FY-1
USHA	AMARSINGH	LODHA	AMARSINGH	AMARSINGH	AMARSINGH	12 - A AMAR MADHAVEBAG SOCIETY GEETA MANDIR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022		IN302201-IN302201-10153292	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SARLAAMARSINGHLODHA			No	No	FY-2
B		SRIKANTH	NA	NA	NA	NO 360, 1ST FLOOR 2ND MAIN, H M T LAYOUTANAND NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560024		IN300610-IN300610-10153574	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BVINITHA			No	No	FY-1
B		SRIKANTH	NA	NA	NA	NO 360, 1ST FLOOR 2ND MAIN, H M T LAYOUTANAND NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560024		IN300610-IN300610-10153574	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BVINITHA			No	No	FY-3
B		SRIKANTH	NA	NA	NA	NO 360, 1ST FLOOR 2ND MAIN, H M T LAYOUTANAND NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560024		IN300610-IN300610-10153574	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BVINITHA			No	No	FY-2
SUMIT		KANDHARI	ARUN	ARUN	ARUN	G.T. ROAD, HANUMAN CHARAI POST- BARAKARDIST-BURDWANWEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713324		IN300327-IN300327-10153935	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
SUMIT		KANDHARI	ARUN	ARUN	ARUN	G.T. ROAD, HANUMAN CHARAI POST- BARAKARDIST-BURDWANWEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713324		IN300327-IN300327-10153935	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
SUMIT		KANDHARI	ARUN	ARUN	ARUN	G.T. ROAD, HANUMAN CHARAI POST- BARAKARDIST-BURDWANWEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713324		IN300327-IN300327-10153935	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
SUMIT		KANDHARI	ARUN	ARUN	ARUN	G.T. ROAD, HANUMAN CHARAI POST- BARAKARDIST-BURDWANWEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713324		IN300327-IN300327-10153935	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
SUMIT		KANDHARI	ARUN	ARUN	ARUN	G.T. ROAD, HANUMAN CHARAI POST- BARAKARDIST-BURDWANWEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713324		IN300327-IN300327-10153935	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
RAJESH		BIHANI	BULAKI	BULAKI	BULAKI	C/O M/S. BIHANI 30 NALINI SETH ROAD2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN301372-IN301372-10154099	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
NISHA		BIHANI	BULAKI	BULAKI	BULAKI	C/O M/S. BIHANI 30 NALINI SETH ROAD2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN301372-IN301372-10154105	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
SARITA		PARGAL	NARENDAR	NARENDAR	NARENDAR	H NO 175 A AGGAR NAGARRAJGURU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141012		IN301846-IN301846-10154359	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ARJUNPARGAL			No	No	FY-2
LATHA		SRIDHARAN	S	S	S	75/2 YATHIRAJA KRUPA RAMARAO LAYOUT 11THMAINMALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN302148-IN302148-10154816	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SSRIDHARAN			No	No	FY-2
MEENA	TULSHI	BHANUSHALI	NA	NA	NA	VI 603 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300685-IN300685-10155375	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		TULSHIMULIBHANUSHALI		No	No	FY-1
MEENA	TULSHI	BHANUSHALI	NA	NA	NA	VI 603 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300685-IN300685-10155375	Amount for unpaid and unclaimed dividend	640.00	20-MAR-2027		TULSHIMULIBHANUSHALI		No	No	FY-3
MEENA	TULSHI	BHANUSHALI	NA	NA	NA	VI 603 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300685-IN300685-10155375	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		TULSHIMULIBHANUSHALI		No	No	FY-2
TULSHI	MULJI	BHANUSHALI	NA	NA	NA	603 6 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300685-IN300685-10155383	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MEENATULSHIBHANUSHALI		No	No	FY-1
TULSHI	MULJI	BHANUSHALI	NA	NA	NA	603 6 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN304295-IN304295-10155383	Amount for unpaid and unclaimed dividend	412.50	27-SEP-2031		MEENATULSHIBHANUSHALI		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TULSHI	MULJI	BHANUSHALI	NA	NA	NA	603 6 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300685-IN300685-10155383	Amount for unpaid and unclaimed dividend	480.00	20-MAR-2027		MEENATULSHIBHANUSHALI		No	No	FY-3
TULSHI	MULJI	BHANUSHALI	NA	NA	NA	603 6 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300685-IN300685-10155383	Amount for unpaid and unclaimed dividend	660.00	04-OCT-2028		MEENATULSHIBHANUSHALI		No	No	FY-4
TULSHI	MULJI	BHANUSHALI	NA	NA	NA	603 6 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300685-IN300685-10155383	Amount for unpaid and unclaimed dividend	480.00	30-SEP-2026		MEENATULSHIBHANUSHALI		No	No	FY-2
TULSHI	MULJI	BHANUSHALI	NA	NA	NA	603 6 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300685-IN300685-10155383	Amount for unpaid and unclaimed dividend	660.00	15-SEP-2029		MEENATULSHIBHANUSHALI		No	No	FY-5
TULSHI	MULJI	BHANUSHALI	NA	NA	NA	603 6 MAHAVIR TOWER L B S MARGMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300685-IN300685-10155383	Amount for unpaid and unclaimed dividend	247.50	11-SEP-2030		MEENATULSHIBHANUSHALI		No	No	FY-6
RAJ		KUMARI	UTTAM	UTTAM	UTTAM	BLOCK 28 QR NO 11 WEST PATEL NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN300708-IN300708-10155923	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CHIRAG			No	No	FY-2
NAVNITLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	18 GANPAT BHUVAN 4TH FLOOR MORVI CROSS LANE CHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300386-IN300386-10156009	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	TUSHARNAVNITLALSHAH	MAJULANAVNITLALSHAH		No	No	FY-3
NAVNITLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	18 GANPAT BHUVAN 4TH FLOOR MORVI CROSS LANE CHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300386-IN300386-10156009	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	TUSHARNAVNITLALSHAH	MAJULANAVNITLALSHAH		No	No	FY-2
MANJULA	NAVNITLAL	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	18 GANPAT BHUVAN 4TH FLOOR MORVI CROSS LANECHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300386-IN300386-10156017	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	TUSHARNAVNITLALSHAH	NAVNITLALMANILALSHAH		No	No	FY-3
VINITA		JAIN	NA	NA	NA	F 33 B ARYAMAN HOUSE KHASRA NO 293-295 RADHEYMOHANDRIVE FATEHPUR BERINEW DELHI	INDIA	DELHI	NEW DELHI	110074		IN302269-IN302269-10156121	Amount for unpaid and unclaimed dividend	1625.00	27-SEP-2031	PRAMODKUMARIJAIN			No	No	FY-7
NIRAV	DAMODARBHAI	PATEL	DAMODARBHAI	DAMODARBHAI	DAMODARBHAI	2, SNEHANJALI RAW HOUSE NEAR GULAB TOWERSOLA ROADAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380061		IN300652-IN300652-10156483	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DIMPLENIRAVPATEL			No	No	FY-1
RAJIV		MANCHANDA	B	B	B	S/O BALWANT RAI MANCHANDA, HOUSE NO.A-324/ADERAWAL NAGAR NORTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110009		IN300966-IN300966-10156502	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
PRAMOD		CHOWDHRY	SRINIVAS	SRINIVAS	SRINIVAS	SRIJEE KRUPA BUILDING 58, NAVI CHAWL , 1 ST FLOOR.BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302		IN302164-IN302164-10156725	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	SUNITACHOWDHRY			No	No	FY-5
PRAMOD		CHOWDHRY	SRINIVAS	SRINIVAS	SRINIVAS	SRIJEE KRUPA BUILDING 58, NAVI CHAWL , 1 ST FLOOR.BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302		IN302164-IN302164-10156725	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	SUNITACHOWDHRY			No	No	FY-7
PRAMOD		CHOWDHRY	SRINIVAS	SRINIVAS	SRINIVAS	SRIJEE KRUPA BUILDING 58, NAVI CHAWL , 1 ST FLOOR,BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302		IN302164-IN302164-10156725	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	SUNITACHOWDHRY			No	No	FY-6
VISWANATHAN		KI	OMBITHIVELI	OMBITHIVELI	OMBITHIVELI	FLAT NO 206 VARUN SARGAM VILLA RAJBHAVAN ROADSOMAJIGUDA ERRAMANZILHYDERABAD	INDIA	TELANGANA	HYDERABAD	500082		IN302927-IN302927-10157890	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	JAYASHRIVISWANATHAN			No	No	FY-6
JASPAL	KAUR	SETHI	BHASIN	BHASIN	BHASIN	HOUSE NO B-4 BIJALI APARTMENTSGURAWALAN TOWN - IINEW DELHI	INDIA	DELHI	NEW DELHI	110009		IN300966-IN300966-10158143	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	NARENDERPALSINGHSETHI			No	No	FY-2
R	S	KRISHNA SARMA	SREE	SREE	SREE	DOOR NO 2-14-117/28 SYAMALA NAGARGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN302324-IN302324-10158243	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	RLALITHAWIFE			No	No	FY-4
BARINDER		SINGH	GURBAKSH	GURBAKSH	GURBAKSH	167-C,MODEL TOWN EXTN. LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301846-IN301846-10158360	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	HARMINDERKAUR			No	No	FY-5
BARINDER		SINGH	GURBAKSH	GURBAKSH	GURBAKSH	167-C,MODEL TOWN EXTN. LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301846-IN301846-10158360	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	HARMINDERKAUR			No	No	FY-1
BARINDER		SINGH	GURBAKSH	GURBAKSH	GURBAKSH	167-C,MODEL TOWN EXTN. LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301846-IN301846-10158360	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	HARMINDERKAUR			No	No	FY-2
SHEHREBANU	SHAUKAT	SADIKOT	SHAUKAT	SHAUKAT	SHAUKAT	3/48, SAMRUDDHI SAMATA NAGARKANDIVLI (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300271-IN300271-10158396	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHAGUFTASHAUKATSADIKOT			No	No	FY-3
RAJESH		GOTHWAL	Sh	Sh	Sh	480, DDA SFS FLATS POCKET 1 SECTOR 22DWARKADELHI	INDIA	DELHI	NEW DELHI	110077		IN302349-IN302349-10159073	Amount for unpaid and unclaimed dividend	9000.00	30-SEP-2026				No	No	FY-2
SHITAL	NIKHIL	BHATT	NIKHIL	NIKHIL	NIKHIL	102 PUSHPDENT APARTMENT 9 MILANPARK SOC OFF C G ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-10159361	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NIKHILSUMANTRAYBHATTARULATATKANTILALPANDYA		No	No	FY-1
SHITAL	NIKHIL	BHATT	NIKHIL	NIKHIL	NIKHIL	102 PUSHPDENT APARTMENT 9 MILANPARK SOC OFF C G ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-10159361	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028		NIKHILSUMANTRAYBHATTARULATATKANTILALPANDYA		No	No	FY-4
SHITAL	NIKHIL	BHATT	NIKHIL	NIKHIL	NIKHIL	102 PUSHPDENT APARTMENT 9 MILANPARK SOC OFF C G ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-10159361	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NIKHILSUMANTRAYBHATTARULATATKANTILALPANDYA		No	No	FY-2
TARA		UPRETI	SHRI	SHRI	SHRI	17-A AVAS VIKAS COLONY MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300556-IN300556-10159770	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ARUNKUMARUPRETI			No	No	FY-6
ARVIND	FULCHAND	SANGHVI	NA	NA	NA	9 B O I STAFF COLONY OPP D K V COLLEGEJAMNAAGR	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10160409	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	VAISHALIARVINDBHAISANGHVI			No	No	FY-7
ARVIND	FULCHAND	SANGHVI	NA	NA	NA	9 B O I STAFF COLONY OPP D K V COLLEGEJAMNAAGR	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10160409	Amount for unpaid and unclaimed dividend	157.50	11-SEP-2030	VAISHALIARVINDBHAISANGHVI			No	No	FY-6
NAMITA		MOONDHRA	NA	NA	NA	E 240 RAM PATH SHYAM NAGAR EXTENSIONNEW SANGANERSODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN300484-IN300484-10161250	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MUKESHMOONDHRA			No	No	FY-7
NAMITA		MOONDHRA	NA	NA	NA	E 240 RAM PATH SHYAM NAGAR EXTENSIONNEW SANGANERSODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN300484-IN300484-10161250	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MUKESHMOONDHRA			No	No	FY-5
NAMITA		MOONDHRA	NA	NA	NA	E 240 RAM PATH SHYAM NAGAR EXTENSIONNEW SANGANERSODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN300484-IN300484-10161250	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MUKESHMOONDHRA			No	No	FY-4
NAMITA		MOONDHRA	NA	NA	NA	E 240 RAM PATH SHYAM NAGAR EXTENSIONNEW SANGANERSODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN300484-IN300484-10161250	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MUKESHMOONDHRA			No	No	FY-2
NAMITA		MOONDHRA	NA	NA	NA	E 240 RAM PATH SHYAM NAGAR EXTENSIONNEW SANGANERSODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN300484-IN300484-10161250	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MUKESHMOONDHRA			No	No	FY-6
NAMITA		MOONDHRA	NA	NA	NA	E 240 RAM PATH SHYAM NAGAR EXTENSIONNEW SANGANERSODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN300484-IN300484-10161250	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MUKESHMOONDHRA			No	No	FY-3
MOH	ALAM	VADALIWALA	MOHMED	MOHMED	MOHMED	SAFARI STREET POLOGROUNDDIST-SABARKANTHAHIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		IN302461-IN302461-10162570	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
Navin		Kalra	M	M	M	Birla Vikas Hospital Compound PO Birla VikasSatna	INDIA	MADHYA PRADESH	SATNA	485005		IN301774-IN301774-10164392	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
Navin		Kalra	M	M	M	Birla Vikas Hospital Compound PO Birla VikasSatna	INDIA	MADHYA PRADESH	SATNA	485005		IN301774-IN301774-10164392	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
Navin		Kalra	M	M	M	Birla Vikas Hospital Compound PO Birla VikasSatna	INDIA	MADHYA PRADESH	SATNA	485005		IN301774-IN301774-10164392	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
Navin		Kalra	M	M	M	Birla Vikas Hospital Compound PO Birla VikasSatna	INDIA	MADHYA PRADESH	SATNA	485005		IN301774-IN301774-10164392	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON SHOP NO 17, CUSROW BAUGCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN300513-IN300513-10164730	Amount for unpaid and unclaimed dividend	3080.00	08-OCT-2025		LAXMICHANDRAYSHIDEDHIA		No	No	FY-1
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON SHOP NO 17, CUSROW BAUGCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN300513-IN300513-10164730	Amount for unpaid and unclaimed dividend	3850.00	27-SEP-2031		LAXMICHANDRAYSHIDEDHIA		No	No	FY-7
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON SHOP NO 17, CUSROW BAUGCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN300513-IN300513-10164730	Amount for unpaid and unclaimed dividend	4928.00	04-OCT-2028		LAXMICHANDRAYSHIDEDHIA		No	No	FY-4
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON SHOP NO 17, CUSROW BAUGCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN300513-IN300513-10164730	Amount for unpaid and unclaimed dividend	2310.00	11-SEP-2030		LAXMICHANDRAYSHIDEDHIA		No	No	FY-6
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON SHOP NO 17, CUSROW BAUGCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN300513-IN300513-10164730	Amount for unpaid and unclaimed dividend	4928.00	15-SEP-2029		LAXMICHANDRAYSHIDEDHIA		No	No	FY-5
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON SHOP NO 17, CUSROW BAUGCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN300513-IN300513-10164730	Amount for unpaid and unclaimed dividend	3080.00	30-SEP-2026		LAXMICHANDRAYSHIDEDHIA		No	No	FY-2
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON SHOP NO 17, CUSROW BAUGCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN300513-IN300513-10164730	Amount for unpaid and unclaimed dividend	3080.00	20-MAR-2027		LAXMICHANDRAYSHIDEDHIA		No	No	FY-3
BALAKRISHNA		K	SEETHARAMA	SEETHARAMA	SEETHARAMA	ALANTHADKA HOUSE MULLERIA P.O.KASARGODKERALA	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-10164789	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SHYAMALABK		No	No	FY-6
BALAKRISHNA		K	SEETHARAMA	SEETHARAMA	SEETHARAMA	ALANTHADKA HOUSE MULLERIA P.O.KASARGODKERALA	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-10164789	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SHYAMALABK		No	No	FY-3
SHIV	SHANKER	BANERJEE	NANI	NANI	NANI	MANDIRA APARTMENT, 48,D.D.MONDAL GHAT ROAD.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700076		IN302105-IN302105-10165649	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANNAPURNABANERJEE			No	No	FY-2
AGNELO		MACHADO BRAGANZA	ASSUNCA	ASSUNCA	ASSUNCA	HOUSE NO.149 GAUNSANADOMAPUSAGOA	INDIA	GOA	PANAJI	403507		IN300360-IN300360-10166044	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	FRANCISCODEBRAGANCANRN			No	No	FY-1
GOPI		P	ACHUTHAN	ACHUTHAN	ACHUTHAN	NO-2 538-C SAUPARNIKAAMBALAMEDU P. O. ERNAKULAM	INDIA	KERALA	COCHIN	682303		IN301811-IN301811-10166354	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MOTI	LAL	JINDAL	SANT	SANT	SANT	324/7 SETHI CHOWK PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN303270-IN303270-10166665	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	Rajshreeiindal			No	No	FY-3
NISHI	KANT	SARAF	RAJNISH	RAJNISH	RAJNISH	SARAF GENERAL STORE RAJOURIJAMMU	INDIA	JAMMU & KASHMIR	RAJOURI	185131		IN302349-IN302349-10167257	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	AMITGUPTA			No	No	FY-5
NISHI	KANT	SARAF	RAJNISH	RAJNISH	RAJNISH	SARAF GENERAL STORE RAJOURIJAMMU	INDIA	JAMMU & KASHMIR	RAJOURI	185131		IN302349-IN302349-10167257	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	AMITGUPTA			No	No	FY-7
NISHI	KANT	SARAF	RAJNISH	RAJNISH	RAJNISH	SARAF GENERAL STORE RAJOURIJAMMU	INDIA	JAMMU & KASHMIR	RAJOURI	185131		IN302349-IN302349-10167257	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	AMITGUPTA			No	No	FY-3
NISHI	KANT	SARAF	RAJNISH	RAJNISH	RAJNISH	SARAF GENERAL STORE RAJOURIJAMMU	INDIA	JAMMU & KASHMIR	RAJOURI	185131		IN302349-IN302349-10167257	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	AMITGUPTA			No	No	FY-4
NISHI	KANT	SARAF	RAJNISH	RAJNISH	RAJNISH	SARAF GENERAL STORE RAJOURIJAMMU	INDIA	JAMMU & KASHMIR	RAJOURI	185131		IN302349-IN302349-10167257	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	AMITGUPTA			No	No	FY-2
Abraham		Thomas	Dr	Dr	Dr	Manaloor House Mundackal Bhagom Malayalapuzha (Part)Malayalaapuzha ErarnPathanamthitta	INDIA	KERALA	TIRUVALLA	689664		IN300095-IN300095-10167640	Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026	AbrahamSunuthomas			No	No	FY-2
RAMA		BANKIA	PRADIP	PRADIP	PRADIP	AVANI OXFORD 136,JESSORE ROADFLAT 2-4-DKOLKATA	INDIA	WEST BENGAL	KOLKATA	700055		IN300327-IN300327-10167927	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
CHARU	AMRITLAL	KANANI	AMRITLAL	AMRITLAL	AMRITLAL	702-802, 7TH FLOOR SUNRISE ORLEM TOWER 2ANEAR D MONTE LANE OPP STANNES SCHOOORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300386-IN300386-10168099	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	NISHAAKANANI			No	No	FY-2
CHARU	AMRITLAL	KANANI	AMRITLAL	AMRITLAL	AMRITLAL	702-802, 7TH FLOOR SUNRISE ORLEM TOWER 2ANEAR D MONTE LANE OPP STANNES SCHOOORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300386-IN300386-10168099	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	NISHAAKANANI			No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDEV	SINGH	GARGI	BALWANT	BALWANT	BALWANT	NO 79, 36TH MAIN BTM DOLLAR SCHEMEBANGALORE, KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068		IN301895-IN301895-10169093	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026				No	No	FY-2
JINESH		TYAGI	M	M	M	B 53 MIG LAT CHITRAKOOOT EAST OF LODI ROADSAHADARADELHI	INDIA	DELHI	NEW DELHI	110092		IN300597-IN300597-10169284	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
JINESH		TYAGI	M	M	M	B 53 MIG LAT CHITRAKOOOT EAST OF LODI ROADSAHADARADELHI	INDIA	DELHI	NEW DELHI	110092		IN300597-IN300597-10169284	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
JINESH		TYAGI	M	M	M	B 53 MIG LAT CHITRAKOOOT EAST OF LODI ROADSAHADARADELHI	INDIA	DELHI	NEW DELHI	110092		IN300597-IN300597-10169284	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
JINESH		TYAGI	M	M	M	B 53 MIG LAT CHITRAKOOOT EAST OF LODI ROADSAHADARADELHI	INDIA	DELHI	NEW DELHI	110092		IN300597-IN300597-10169284	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
JINESH		TYAGI	M	M	M	B 53 MIG LAT CHITRAKOOOT EAST OF LODI ROADSAHADARADELHI	INDIA	DELHI	NEW DELHI	110092		IN300597-IN300597-10169284	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
JINESH		TYAGI	M	M	M	B 53 MIG LAT CHITRAKOOOT EAST OF LODI ROADSAHADARADELHI	INDIA	DELHI	NEW DELHI	110092		IN300597-IN300597-10169284	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
JINESH		TYAGI	M	M	M	B 53 MIG LAT CHITRAKOOOT EAST OF LODI ROADSAHADARADELHI	INDIA	DELHI	NEW DELHI	110092		IN300597-IN300597-10169284	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
HANSABEN		P VYAS	PRADYUMNABHAI	PRADYUMNABHAI	PRADYUMNABHAI	302 ANANTSHIV RESIDENCY NEW SHARDAMANDIR ROADNR BHIMANATH MAHADEV. PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10170453	Amount for unpaid and unclaimed dividend	3660.00	04-OCT-2028	AKSHAYPVYAS			No	No	FY-4
HANSABEN		P VYAS	PRADYUMNABHAI	PRADYUMNABHAI	PRADYUMNABHAI	302 ANANTSHIV RESIDENCY NEW SHARDAMANDIR ROADNR BHIMANATH MAHADEV. PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10170453	Amount for unpaid and unclaimed dividend	7000.00	30-SEP-2026	AKSHAYPVYAS			No	No	FY-2
HANSABEN		P VYAS	PRADYUMNABHAI	PRADYUMNABHAI	PRADYUMNABHAI	302 ANANTSHIV RESIDENCY NEW SHARDAMANDIR ROADNR BHIMANATH MAHADEV. PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10170453	Amount for unpaid and unclaimed dividend	7000.00	20-MAR-2027	AKSHAYPVYAS			No	No	FY-3
MAHADEO	PRASAD	SAHU	DUKHI	DUKHI	DUKHI	DALPATTI LAKHISARAIBIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10170937	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
MAHADEO	PRASAD	SAHU	DUKHI	DUKHI	DUKHI	DALPATTI LAKHISARAIBIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10170937	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
MAHADEO	PRASAD	SAHU	DUKHI	DUKHI	DUKHI	DALPATTI LAKHISARAIBIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10170937	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
MAHADEO	PRASAD	SAHU	DUKHI	DUKHI	DUKHI	DALPATTI LAKHISARAIBIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10170937	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
MAHADEO	PRASAD	SAHU	DUKHI	DUKHI	DUKHI	DALPATTI LAKHISARAIBIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10170937	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
MAHADEO	PRASAD	SAHU	DUKHI	DUKHI	DUKHI	DALPATTI LAKHISARAIBIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10170937	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
MAHADEO	PRASAD	SAHU	DUKHI	DUKHI	DUKHI	DALPATTI LAKHISARAIBIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10170937	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
NAVINCHANDRA		PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	B 102 ARENJA TOWER CHS LTD SECTOR 11C B D BELAPURNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300907-IN300907-10171229	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	PRITESHPAREKH	JYOTSHNAPAREKH		No	No	FY-1
NAVINCHANDRA		PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	B 102 ARENJA TOWER CHS LTD SECTOR 11C B D BELAPURNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300907-IN300907-10171229	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	PRITESHPAREKH	JYOTSHNAPAREKH		No	No	FY-7
NAVINCHANDRA		PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	B 102 ARENJA TOWER CHS LTD SECTOR 11C B D BELAPURNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300907-IN300907-10171229	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	PRITESHPAREKH	JYOTSHNAPAREKH		No	No	FY-4
NAVINCHANDRA		PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	B 102 ARENJA TOWER CHS LTD SECTOR 11C B D BELAPURNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300907-IN300907-10171229	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	PRITESHPAREKH	JYOTSHNAPAREKH		No	No	FY-3
NAVINCHANDRA		PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	B 102 ARENJA TOWER CHS LTD SECTOR 11C B D BELAPURNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300907-IN300907-10171229	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PRITESHPAREKH	JYOTSHNAPAREKH		No	No	FY-2
NAVINCHANDRA		PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	B 102 ARENJA TOWER CHS LTD SECTOR 11C B D BELAPURNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300907-IN300907-10171229	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	PRITESHPAREKH	JYOTSHNAPAREKH		No	No	FY-6
NAVINCHANDRA		PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	B 102 ARENJA TOWER CHS LTD SECTOR 11C B D BELAPURNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300907-IN300907-10171229	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	PRITESHPAREKH	JYOTSHNAPAREKH		No	No	FY-5
GURU		PRASAD	BCPRASAD	BCPRASAD	BCPRASAD	280,OPP UJJIVAL VIDDYALAYA, NEAR HOPE FARM,MAIN ROAD WHITE FIELD,BANGALORE	INDIA	KARNATAKA	BANGALORE	560066		IN300601-IN300601-10171446	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PRERANAPRASAD			No	No	FY-1
BCPRASAD			RAMASHESHIAH	RAMASHESHIAH	RAMASHESHIAH	NO 280 MAIN ROAD NEAR HOPE FARM OPP UJJIVAL VIDYALAYA SCHOOL WHITEFIELDBANGALORE NORTH KARNATAKA OPPU	INDIA	KARNATAKA	BANGALORE	560066		IN300601-IN300601-10171479	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	GURUPRASAD	NIRMALAPRASAD		No	No	FY-1
NIRMALA		PRASAD	BC	BC	BC	NO 280 MAIN ROAD NEAR HOPE FARM OPP UJJIVAL VIDYALAYA SCHOOL WHITEFIELDBANGALORE NORTH KARNATAKA OPPU	INDIA	KARNATAKA	BANGALORE	560066		IN300601-IN300601-10171487	Amount for unpaid and unclaimed dividend	8100.00	15-SEP-2029	JAGDISHPRASAD	BCPRASAD		No	No	FY-5
NIRMALA		PRASAD	BC	BC	BC	NO 280 MAIN ROAD NEAR HOPE FARM OPP UJJIVAL VIDYALAYA SCHOOL WHITEFIELDBANGALORE NORTH KARNATAKA OPPU	INDIA	KARNATAKA	BANGALORE	560066		IN300601-IN300601-10171487	Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025	JAGDISHPRASAD	BCPRASAD		No	No	FY-1
NIRMALA		PRASAD	BC	BC	BC	NO 280 MAIN ROAD NEAR HOPE FARM OPP UJJIVAL VIDYALAYA SCHOOL WHITEFIELDBANGALORE NORTH KARNATAKA OPPU	INDIA	KARNATAKA	BANGALORE	560066		IN300601-IN300601-10171487	Amount for unpaid and unclaimed dividend	5062.00	27-SEP-2031	JAGDISHPRASAD	BCPRASAD		No	No	FY-7
NIRMALA		PRASAD	BC	BC	BC	NO 280 MAIN ROAD NEAR HOPE FARM OPP UJJIVAL VIDYALAYA SCHOOL WHITEFIELDBANGALORE NORTH KARNATAKA OPPU	INDIA	KARNATAKA	BANGALORE	560066		IN300601-IN300601-10171487	Amount for unpaid and unclaimed dividend	3375.00	11-SEP-2030	JAGDISHPRASAD	BCPRASAD		No	No	FY-6
NIRMALA		PRASAD	BC	BC	BC	NO 280 MAIN ROAD NEAR HOPE FARM OPP UJJIVAL VIDYALAYA SCHOOL WHITEFIELDBANGALORE NORTH KARNATAKA OPPU	INDIA	KARNATAKA	BANGALORE	560066		IN300601-IN300601-10171487	Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026	JAGDISHPRASAD	BCPRASAD		No	No	FY-2
NIRMALA		PRASAD	BC	BC	BC	NO 280 MAIN ROAD NEAR HOPE FARM OPP UJJIVAL VIDYALAYA SCHOOL WHITEFIELDBANGALORE NORTH KARNATAKA OPPU	INDIA	KARNATAKA	BANGALORE	560066		IN300601-IN300601-10171487	Amount for unpaid and unclaimed dividend	8100.00	04-OCT-2028	JAGDISHPRASAD	BCPRASAD		No	No	FY-4
ARTI	YOGESH	DOSHI	YOGESH	YOGESH	YOGESH	501 DECCAN VIKAS CHS 5TH FLOOR KHOTTACHIWADIPRARTHANA SAMAJ V.P. ROADGIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300159-IN300159-10171698	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	ARPITYOGESHDOSHISON	YOGESHCHANDULALDOSHI		No	No	FY-2
KHURSHEED		FAIZULLABHOY	TAHIR	TAHIR	TAHIR	GLAMOUR APTS 3RD FLOOR ARTHUR BUNDER ROADCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300142-IN300142-10172211	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	DURRATRKOTAK			No	No	FY-5
MOHMEDSHARIF	NOORMOHMED	MEMON	NOORMOHMED	NOORMOHMED	NOORMOHMED	9-A, KASHMIRA SOCIETY VISHVAKUNJ CHAR RASTANARAYAN NAGAR ROAD, PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301485-IN301485-10172350	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
PRAGNESH	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO. 68/4 GH TYPESECTOR 23GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301321-IN301321-10172527	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PRAGNESH	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO. 68/4 GH TYPESECTOR 23GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301321-IN301321-10172527	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PRAGNESH	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO. 68/4 GH TYPESECTOR 23GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301321-IN301321-10172527	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PRAGNESH	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO. 68/4 GH TYPESECTOR 23GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301321-IN301321-10172527	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
PRAGNESH	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO. 68/4 GH TYPESECTOR 23GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301321-IN301321-10172527	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PRAGNESH	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO. 68/4 GH TYPESECTOR 23GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301321-IN301321-10172527	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PRAGNESH	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO. 68/4 GH TYPESECTOR 23GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301321-IN301321-10172527	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
KANTADEVI			NA	NA	NA	C/O. NARENDAR TRADING COMPANY 34, PERUMAL MUDALY STREETCHENNAI.	INDIA	TAMIL NADU	CHENNAI	600079		IN300159-IN300159-10172981	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	RAMESHKUMARJAIN			No	No	FY-3
KANTADEVI			NA	NA	NA	C/O. NARENDAR TRADING COMPANY 34, PERUMAL MUDALY STREETCHENNAI.	INDIA	TAMIL NADU	CHENNAI	600079		IN300159-IN300159-10172981	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	RAMESHKUMARJAIN			No	No	FY-2
SUNITA		AGARWAL	VIRENDRA	VIRENDRA	VIRENDRA	1/302 JODHPUR PARK GROUND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700068		IN301372-IN301372-10173168	Amount for unpaid and unclaimed dividend	9420.00	20-MAR-2027	VIRENDRAKUMARAGARWAL			No	No	FY-3
PRAVIN	MANILAL	TRIVEDI	MANILAL	MANILAL	MANILAL	801 VIJAY APT 8TH FLR M G X ROAD NO 3KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-10173427	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	DIVYESHPRAVINTRIVEDI	NAYANAPRAVINTRIVEDI		No	No	FY-2
PRAVIN	MANILAL	TRIVEDI	MANILAL	MANILAL	MANILAL	801 VIJAY APT 8TH FLR M G X ROAD NO 3KANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-10173427	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	DIVYESHPRAVINTRIVEDI	NAYANAPRAVINTRIVEDI		No	No	FY-3
AJIT		AHUJA	GOPALDAS	GOPALDAS	GOPALDAS	3, DUBEY COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN302822-IN302822-10173610	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
AJIT		AHUJA	GOPALDAS	GOPALDAS	GOPALDAS	3, DUBEY COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN302822-IN302822-10173610	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
AJIT		AHUJA	GOPALDAS	GOPALDAS	GOPALDAS	3, DUBEY COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN302822-IN302822-10173610	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
AJIT		AHUJA	GOPALDAS	GOPALDAS	GOPALDAS	3, DUBEY COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN302822-IN302822-10173610	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
AJIT		AHUJA	GOPALDAS	GOPALDAS	GOPALDAS	3, DUBEY COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN302822-IN302822-10173610	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
SAKSHI		KHANNA	SRI	SRI	SRI	4/278--B, SUDHAM VISHNUPURIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-10173960	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025				No	No	FY-1
SAKSHI		KHANNA	SRI	SRI	SRI	4/278--B, SUDHAM VISHNUPURIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-10173960	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
SAKSHI		KHANNA	SRI	SRI	SRI	4/278--B, SUDHAM VISHNUPURIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-10173960	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
PATEL	PRAKASHKUMAR	KANAIYALAL	PATEL	PATEL	PATEL	MUKHIVAS NR OLD CHORAKALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301485-IN301485-10174988	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PATELLALBHAIK			No	No	FY-5
PATEL	PRAKASHKUMAR	KANAIYALAL	PATEL	PATEL	PATEL	MUKHIVAS NR OLD CHORAKALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301485-IN301485-10174988	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PATELLALBHAIK			No	No	FY-4
Valli	V	M	Venkataramanan	Venkataramanan	Venkataramanan	No.76, Abbas Garden Edayarpalayam PostCoimbatore	INDIA	TAMIL NADU	COIMBATORE	641025		IN300597-IN300597-10175223	Amount for unpaid and unclaimed dividend	1400.00	30-SEP-2026				No	No	FY-2
SRINIVAS		AUDINA	VENKATA	VENKATA	VENKATA	H NO 12-2-828/A/24 AMBA GARDENSMEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300669-IN300669-10175303	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ASRILATHA			No	No	FY-5
SRINIVAS		AUDINA	VENKATA	VENKATA	VENKATA	H NO 12-2-828/A/24 AMBA GARDENSMEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300669-IN300669-10175303	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ASRILATHA			No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SRINIVAS		AUDINA	VENKATA	VENKATA	VENKATA	H NO 12-2-828/A/24 AMBA GARDENSMEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300669-IN300669-10175303	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ASRILATHA			No	No	FY-4
SRINIVAS		AUDINA	VENKATA	VENKATA	VENKATA	H NO 12-2-828/A/24 AMBA GARDENSMEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300669-IN300669-10175303	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ASRILATHA			No	No	FY-6
SRINIVAS		AUDINA	VENKATA	VENKATA	VENKATA	H NO 12-2-828/A/24 AMBA GARDENSMEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300669-IN300669-10175303	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ASRILATHA			No	No	FY-3
MEENADEVI		BAJAJ	NA	NA	NA	FLAT NO. F- 7/8, 1ST FLR HARINIKETAN SOCIETYBANGUR NAGARGOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090		IN301604-IN301604-10175348	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MAHESHBAJAJ			No	No	FY-2
MEENADEVI		BAJAJ	NA	NA	NA	FLAT NO. F- 7/8, 1ST FLR HARINIKETAN SOCIETYBANGUR NAGARGOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090		IN301604-IN301604-10175348	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MAHESHBAJAJ			No	No	FY-3
CHANDA	DEVI	KHEMKA	SUSHIL	SUSHIL	SUSHIL	10 POBATHI MARKET 37 BASAVANA LANEAVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10175393	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SUSHILKHEMKA			No	No	FY-1
CHANDA	DEVI	KHEMKA	SUSHIL	SUSHIL	SUSHIL	10 POBATHI MARKET 37 BASAVANA LANEAVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10175393	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SUSHILKHEMKA			No	No	FY-3
CHANDA	DEVI	KHEMKA	SUSHIL	SUSHIL	SUSHIL	10 POBATHI MARKET 37 BASAVANA LANEAVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10175393	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SUSHILKHEMKA			No	No	FY-2
SUSHIL		KHEMKA	LATE	LATE	LATE	NO 10 POBATHI MARKET 37 BASAVANA LANEAVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10175408	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	CHANDADEVIKHEMKA			No	No	FY-1
SUSHIL		KHEMKA	LATE	LATE	LATE	NO 10 POBATHI MARKET 37 BASAVANA LANEAVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10175408	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	CHANDADEVIKHEMKA			No	No	FY-3
SUSHIL		KHEMKA	LATE	LATE	LATE	NO 10 POBATHI MARKET 37 BASAVANA LANEAVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10175408	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	CHANDADEVIKHEMKA			No	No	FY-2
JYOTI	D	SHAH	DHIMANT	DHIMANT	DHIMANT	G - 28, GAUTAM GYAN C CHAKRAWARTY ASHOK ROADKANDIVLI (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301436-IN301436-10175577	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		DHIMANTHSHAH		No	No	FY-4
JYOTI	D	SHAH	DHIMANT	DHIMANT	DHIMANT	G - 28, GAUTAM GYAN C CHAKRAWARTY ASHOK ROADKANDIVLI (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301436-IN301436-10175577	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		DHIMANTHSHAH		No	No	FY-2
JYOTI	D	SHAH	DHIMANT	DHIMANT	DHIMANT	G - 28, GAUTAM GYAN C CHAKRAWARTY ASHOK ROADKANDIVLI (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301436-IN301436-10175577	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		DHIMANTHSHAH		No	No	FY-3
LalithaK			KannanM	KannanM	KannanM	NO 2/653 A , 1ST STREET MANAGALAM ROADRAMA HARE KRISHNA NAGAR ANDIPALAYAMTirupur	INDIA	TAMIL NADU	TRIRUPUR	641687		IN300597-IN300597-10175932	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	MKannanNRN			No	No	FY-4
UDAI	SINGH	SHEKHAWAT	MOHAN	MOHAN	MOHAN	S/O MOHAN SINGH SHEKHAWAT,S-R-3 R.C VYAS COLONY BHILWARARAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		IN303833-IN303833-10177032	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SHALINISHEKHWAT			No	No	FY-6
NISHA		DHANANI	ARVIND	ARVIND	ARVIND	601/602, TULIP RESIDENCY, BESENT STREET NEXT TO SANTACRUZLIBRARY. SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN301604-IN301604-10177108	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	RIKINADHAWANI	ARVINDNDHANANI		No	No	FY-2
Randhir		Brar	T	T	T	D 175, Defence Colony New Delhi	INDIA	DELHI	NEW DELHI	110024		IN300095-IN300095-10178343	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		MeenakshiBrar		No	No	FY-2
SHREEKISHAN		PARASRAMPURIA	BIMLA	BIMLA	BIMLA	S/O SUNDARAM PARASRAMPURIA 16B ORBIT SKYGARDENS30 BONDEL ROAD, BALLYGUNGEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700019		IN300693-IN300693-10179389	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027	SIDDHARTHPARASRAMPURIA			No	No	FY-3
SHAM		PANDHARINATH SUBHEDAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	SHIVAJI NAGAR CHENDAREALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201		IN300142-IN300142-10179485	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	KUMUDINISSUBHEDAR			No	No	FY-7
SHAM		PANDHARINATH SUBHEDAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	SHIVAJI NAGAR CHENDAREALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201		IN300142-IN300142-10179485	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	KUMUDINISSUBHEDAR			No	No	FY-6
RENUKA		KALVANI	JAGDISH	JAGDISH	JAGDISH	13 SMOKY HILL 44 PALI MALA ROADBANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300749-IN300749-10179605	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		PUSHPAKALVANI		No	No	FY-5
REKHA		GOEL	KAPIL	KAPIL	KAPIL	242 SAHUKARABAREILLYUTTAR PARDESH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-10180176	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	CHIKKIGOYAL			No	No	FY-6
REKHA		GOEL	KAPIL	KAPIL	KAPIL	242 SAHUKARABAREILLYUTTAR PARDESH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-10180176	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	CHIKKIGOYAL			No	No	FY-5
ELIGATE		SRINIVAS	NARAYANA	NARAYANA	NARAYANA	H NO 1-3-410 CHAITANYA NAGARMETPALLI POST MANDALKARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505325		IN300669-IN300669-10180192	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ELEGETIJYOTHI			No	No	FY-1
ELIGATE		SRINIVAS	NARAYANA	NARAYANA	NARAYANA	H NO 1-3-410 CHAITANYA NAGARMETPALLI POST MANDALKARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505325		IN300669-IN300669-10180192	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ELEGETIJYOTHI			No	No	FY-5
ELIGATE		SRINIVAS	NARAYANA	NARAYANA	NARAYANA	H NO 1-3-410 CHAITANYA NAGARMETPALLI POST MANDALKARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505325		IN300669-IN300669-10180192	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ELEGETIJYOTHI			No	No	FY-4
ELIGATE		SRINIVAS	NARAYANA	NARAYANA	NARAYANA	H NO 1-3-410 CHAITANYA NAGARMETPALLI POST MANDALKARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505325		IN300669-IN300669-10180192	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ELEGETIJYOTHI			No	No	FY-2
VANAJA		KUMAR	PRAVIN	PRAVIN	PRAVIN	FLAT NO 1104 11TH FLOOR LOURDES HERITAGE, MARVE ROADOPP ORLEM CHURCH, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300126-IN300126-10180668	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NIKHILPRAVINKUMAR	PRAVINKUMAR		No	No	FY-1
VANAJA		KUMAR	PRAVIN	PRAVIN	PRAVIN	FLAT NO 1104 11TH FLOOR LOURDES HERITAGE, MARVE ROADOPP ORLEM CHURCH, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300126-IN300126-10180668	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NIKHILPRAVINKUMAR	PRAVINKUMAR		No	No	FY-2
SUBRAMANIANN			ESNILAKANTAN	ESNILAKANTAN	ESNILAKANTAN	M.103/15 30TH CROSS STREETBESANT NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600090		IN300378-IN300378-10181577	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
PADMA		SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	NO M 103/15 30TH CROSS STREET,7TH AVENUEBESANT NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090		IN300378-IN300378-10181585	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	VINODHSUBRAMANIAN			No	No	FY-2
RAJ	KUMARI	BHUTRA	PAWAN	PAWAN	PAWAN	C/O NARAYAN DAS PAWAN KUMAR 213- B, MAHATMA GANDHI ROADNEAR KALAKAR STREET POST OFFICECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10182452	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
Rajani	Prafullchandra	Saiya	Prafullchandra	Prafullchandra	Prafullchandra	12, Kahan Baugh, 3rd Floor 2nd Carpenter StreetN Desai RoadMumbai	INDIA	MAHARASHTRA	MUMBAI	400004		IN300095-IN300095-10182681	Amount for unpaid and unclaimed dividend	240.00	15-SEP-2029	PrafullchandraTokershiSaiya	HimanshuPrafullchandraSaiya		No	No	FY-5
PAWAN		KUMAR	CHHAJU	CHHAJU	CHHAJU	House no 26 Ashram road Tehsil Charkhi Dadri Dadri(147) Ward NO 9Dadri Golden CO Dadri Charkhi Dadri	INDIA	HARYANA	CHARKHI DADRI	127306		IN300940-IN300940-10182829	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MUKULIINDAL			No	No	FY-1
PAWAN		KUMAR	CHHAJU	CHHAJU	CHHAJU	House no 26 Ashram road Tehsil Charkhi Dadri Dadri(147) Ward NO 9Dadri Golden CO Dadri Charkhi Dadri	INDIA	HARYANA	CHARKHI DADRI	127306		IN300940-IN300940-10182829	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MUKULIINDAL			No	No	FY-3
PAWAN		KUMAR	CHHAJU	CHHAJU	CHHAJU	House no 26 Ashram road Tehsil Charkhi Dadri Dadri(147) Ward NO 9Dadri Golden CO Dadri Charkhi Dadri	INDIA	HARYANA	CHARKHI DADRI	127306		IN300940-IN300940-10182829	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MUKULIINDAL			No	No	FY-2
HANSRAJ		KARANSEY SAMPAT	KARANSEY	KARANSEY	KARANSEY	2ND FLOOR 398 KALBADEVI ROAD ABOVE KHADI BHANDAR OLDBHATIA MAHAJANWADI ROOM NO 50MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300386-IN300386-10183062	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CHIRAGHANSRAJSAMPAT		No	No	FY-2
MUKTABEN	KANAIYALAL	POOJARA	NA	NA	NA	25, ALKA SOCIETY, NEW JUNCTION ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10183417	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	KANAIYALALAMBARAMPOOJARA			No	No	FY-7
MUKTABEN	KANAIYALAL	POOJARA	NA	NA	NA	25, ALKA SOCIETY, NEW JUNCTION ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10183417	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	KANAIYALALAMBARAMPOOJARA			No	No	FY-5
MUKTABEN	KANAIYALAL	POOJARA	NA	NA	NA	25, ALKA SOCIETY, NEW JUNCTION ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10183417	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	KANAIYALALAMBARAMPOOJARA			No	No	FY-6
KANAIYALAL	AMBARAM	POOJARA	NA	NA	NA	PITRUKRUPA - 25 ALKA SOCNEW JUNCTION ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10183433	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MUKTABENKANAIYALALPOOJARA			No	No	FY-5
LAXMAN	PRASAD	TADKAMADLA	ESHWARAIAH	ESHWARAIAH	ESHWARAIAH	8-3-106 ARCAT STREETSIDDI PETMEDAK DIST	INDIA	TELANGANA	SIDDIPET	502103		IN302863-IN302863-10183538	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	TMADHAVILATHA			No	No	FY-4
JASWANT		KAUR	SANDEEP	SANDEEP	SANDEEP	B-30/1677, SECTOR - 39 CHANDIGARH ROADLUDHIANA	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10183774	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
JASWANT		KAUR	SANDEEP	SANDEEP	SANDEEP	B-30/1677, SECTOR - 39 CHANDIGARH ROADLUDHIANA	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10183774	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
JASWANT		KAUR	SANDEEP	SANDEEP	SANDEEP	B-30/1677, SECTOR - 39 CHANDIGARH ROADLUDHIANA	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10183774	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
VIJAY	SHANKER	GUPTA	SHYAM	SHYAM	SHYAM	128/35,VIRAT NAGAR YASHODA NAGAR BAYPASSKIDWAI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN300556-IN300556-10183947	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	HARSHITGUPTA			No	No	FY-6
B		SREENIVASULU	CHANDRA	CHANDRA	CHANDRA	D NO 15-1-12/5-4 NEAR GOVT COLLEGERAYADURGANANTAPUR DIST	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10184007	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	BMANJULA			No	No	FY-5
B		SREENIVASULU	CHANDRA	CHANDRA	CHANDRA	D NO 15-1-12/5-4 NEAR GOVT COLLEGERAYADURGANANTAPUR DIST	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10184007	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	BMANJULA			No	No	FY-4
B		SREENIVASULU	CHANDRA	CHANDRA	CHANDRA	D NO 15-1-12/5-4 NEAR GOVT COLLEGERAYADURGANANTAPUR DIST	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10184007	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	BMANJULA			No	No	FY-2
B		SREENIVASULU	CHANDRA	CHANDRA	CHANDRA	D NO 15-1-12/5-4 NEAR GOVT COLLEGERAYADURGANANTAPUR DIST	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10184007	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	BMANJULA			No	No	FY-3
RAJASEKAR		L	LAKSHMANASWAMY	LAKSHMANASWAMY	LAKSHMANASWAMY	NEW NO 113 OLD NO 53 EGMORE HIGH ROADEGMORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600008		IN303093-IN303093-10184448	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAJAMMALL			No	No	FY-2
D	P	MEHANI	LATE	LATE	LATE	LIG–167, BARRA-4 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027		IN300556-IN300556-10184714	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
D	P	MEHANI	LATE	LATE	LATE	LIG–167, BARRA-4 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027		IN300556-IN300556-10184714	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
D	P	MEHANI	LATE	LATE	LATE	LIG–167, BARRA-4 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027		IN300556-IN300556-10184714	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
RAMESH	BALKRISHNA	JOSHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	12 SAVALI K KHANDKAR MARG TILAKNAGARDOMBIVALI (EAST)DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300749-IN300749-10185197	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	MASTERSIDDHESHRAMESHJOSHI	SNEHALRAMESHJOSHI		No	No	FY-1
BANARASI	DAS	AGARWAL	LATE	LATE	LATE	GOKUL APPARTMENT 14, WATKINS LANE, BLOCK-CNEAR HOWRAH MOTOR TRAINING SCHOOLHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10185543	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
BANARASI	DAS	AGARWAL	LATE	LATE	LATE	GOKUL APPARTMENT 14, WATKINS LANE, BLOCK-CNEAR HOWRAH MOTOR TRAINING SCHOOLHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10185543	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
BANARASI	DAS	AGARWAL	LATE	LATE	LATE	GOKUL APPARTMENT 14, WATKINS LANE, BLOCK-CNEAR HOWRAH MOTOR TRAINING SCHOOLHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10185543	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
BANARASI	DAS	AGARWAL	LATE	LATE	LATE	GOKUL APPARTMENT 14, WATKINS LANE, BLOCK-CNEAR HOWRAH MOTOR TRAINING SCHOOLHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10185543	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
BANARASI	DAS	AGARWAL	LATE	LATE	LATE	GOKUL APPARTMENT 14, WATKINS LANE, BLOCK-CNEAR HOWRAH MOTOR TRAINING SCHOOLHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10185543	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BANARASI	DAS	AGARWAL	LATE	LATE	LATE	GOKUL APPARTMENT 14, WATKINS LANE, BLOCK-CNEAR HOWRAH MOTOR TRAINING SCHOOLHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10185543	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
BANARASI	DAS	AGARWAL	LATE	LATE	LATE	GOKUL APPARTMENT 14, WATKINS LANE, BLOCK-CNEAR HOWRAH MOTOR TRAINING SCHOOLHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10185543	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
NAVEEN		KUMAR	DAYA	DAYA	DAYA	B - 133 C/O ANJU AGARWALNEW ASHOK NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN301653-IN301653-10186140	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
NAVEEN		KUMAR	DAYA	DAYA	DAYA	B - 133 C/O ANJU AGARWALNEW ASHOK NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN301653-IN301653-10186140	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
NAVEEN		KUMAR	DAYA	DAYA	DAYA	B - 133 C/O ANJU AGARWALNEW ASHOK NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN301653-IN301653-10186140	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
NAVEEN		KUMAR	DAYA	DAYA	DAYA	B - 133 C/O ANJU AGARWALNEW ASHOK NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN301653-IN301653-10186140	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
NAVEEN		KUMAR	DAYA	DAYA	DAYA	B - 133 C/O ANJU AGARWALNEW ASHOK NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN301653-IN301653-10186140	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
NAVEEN		KUMAR	DAYA	DAYA	DAYA	B - 133 C/O ANJU AGARWALNEW ASHOK NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN301653-IN301653-10186140	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
NAVEEN		KUMAR	DAYA	DAYA	DAYA	B - 133 C/O ANJU AGARWALNEW ASHOK NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN301653-IN301653-10186140	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
VINOD	KUMAR	GARG	S	S	S	H NO-C-21 MODEL TOWN WESTGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10186417	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	VARSHAGOYAL			No	No	FY-1
VINOD	KUMAR	GARG	S	S	S	H NO-C-21 MODEL TOWN WESTGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10186417	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VARSHAGOYAL			No	No	FY-5
VINOD	KUMAR	GARG	S	S	S	H NO-C-21 MODEL TOWN WESTGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10186417	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VARSHAGOYAL			No	No	FY-3
VINOD	KUMAR	GARG	S	S	S	H NO-C-21 MODEL TOWN WESTGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10186417	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VARSHAGOYAL			No	No	FY-2
VINOD	KUMAR	GARG	S	S	S	H NO-C-21 MODEL TOWN WESTGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10186417	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VARSHAGOYAL			No	No	FY-4
PAVADAI		K	KRISHNA	KRISHNA	KRISHNA	NO 1 KUTTAKARA STREET CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607003		IN300175-IN300175-10186422	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
TAPAN	KUMAR	MODAK	GOUR	GOUR	GOUR	KUSHPATA GHATALMIDNAPORE (W)	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-10186584	Amount for unpaid and unclaimed dividend	1880.00	15-SEP-2029	SANCHITAMODAK			No	No	FY-5
TAPAN	KUMAR	MODAK	GOUR	GOUR	GOUR	KUSHPATA GHATALMIDNAPORE (W)	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-10186584	Amount for unpaid and unclaimed dividend	1175.00	27-SEP-2031	SANCHITAMODAK			No	No	FY-7
TAPAN	KUMAR	MODAK	GOUR	GOUR	GOUR	KUSHPATA GHATALMIDNAPORE (W)	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-10186584	Amount for unpaid and unclaimed dividend	705.00	11-SEP-2030	SANCHITAMODAK			No	No	FY-6
TAPAN	KUMAR	MODAK	GOUR	GOUR	GOUR	KUSHPATA GHATALMIDNAPORE (W)	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-10186584	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SANCHITAMODAK			No	No	FY-3
VIKAS		JAIN	MOHINDER	MOHINDER	MOHINDER	4675, ST.NO. 5 SUNDER NAGAR,BEHIND JAIN ESTHANAK SUNDER NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141007		IN301846-IN301846-10186820	Amount for unpaid and unclaimed dividend	1000.00	27-SEP-2031	MANUJAIN			No	No	FY-7
VIKAS		JAIN	MOHINDER	MOHINDER	MOHINDER	4675, ST.NO. 5 SUNDER NAGAR,BEHIND JAIN ESTHANAK SUNDER NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141007		IN301846-IN301846-10186820	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANUJAIN			No	No	FY-6
KAMAL		AWATRAI CHHABLANI	AWATRAI	AWATRAI	AWATRAI	C-1, DEEPAK APARTMENT NR. GURUDWARABALVATIKA ROAD, MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN300982-IN300982-10186862	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025	MANGLAKCHHABLANI			No	No	FY-1
KAMAL		AWATRAI CHHABLANI	AWATRAI	AWATRAI	AWATRAI	C-1, DEEPAK APARTMENT NR. GURUDWARABALVATIKA ROAD, MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN300982-IN300982-10186862	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027	MANGLAKCHHABLANI			No	No	FY-3
KAMAL		AWATRAI CHHABLANI	AWATRAI	AWATRAI	AWATRAI	C-1, DEEPAK APARTMENT NR. GURUDWARABALVATIKA ROAD, MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN300982-IN300982-10186862	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026	MANGLAKCHHABLANI			No	No	FY-2
Durgesh	Nandan	Sinha	Dinesh	Dinesh	Dinesh	74F Bondel RoadKolkata	INDIA	WEST BENGAL	KOLKATA	700019		IN300095-IN300095-10187313	Amount for unpaid and unclaimed dividend	10000.00	08-OCT-2025		AshaSinha		No	No	FY-1
Durgesh	Nandan	Sinha	Dinesh	Dinesh	Dinesh	74F Bondel RoadKolkata	INDIA	WEST BENGAL	KOLKATA	700019		IN300095-IN300095-10187313	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026		AshaSinha		No	No	FY-2
Durgesh	Nandan	Sinha	Dinesh	Dinesh	Dinesh	74F Bondel RoadKolkata	INDIA	WEST BENGAL	KOLKATA	700019		IN300095-IN300095-10187313	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027		AshaSinha		No	No	FY-3
ASHA		ASHOK CHORDIA	ASHOK	ASHOK	ASHOK	S.NO.80/3 PLOT NO 5AUNDH, BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007		IN300360-IN300360-10187655	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA		ASHOK CHORDIA	ASHOK	ASHOK	ASHOK	S.NO.80/3 PLOT NO 5AUNDH, BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007		IN300360-IN300360-10187655	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		ASHOK CHORDIA	ASHOK	ASHOK	ASHOK	S.NO.80/3 PLOT NO 5AUNDH, BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007		IN300360-IN300360-10187655	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
L	M	G A WAHEED	L	L	L	C/O DRFCO P O B 18SDUBAIU A E	INDIA	MAHARASHTRA	PANVEL			IN300142-IN300142-10187803	Amount for unpaid and unclaimed dividend	7008.00	15-SEP-2029	ASABUROJAKANI			No	No	FY-5
L	M	G A WAHEED	L	L	L	C/O DRFCO P O B 18SDUBAIU A E	INDIA	MAHARASHTRA	PANVEL			IN300142-IN300142-10187803	Amount for unpaid and unclaimed dividend	4380.00	27-SEP-2031	ASABUROJAKANI			No	No	FY-7
L	M	G A WAHEED	L	L	L	C/O DRFCO P O B 18SDUBAIU A E	INDIA	MAHARASHTRA	PANVEL			IN300142-IN300142-10187803	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027	ASABUROJAKANI			No	No	FY-3
L	M	G A WAHEED	L	L	L	C/O DRFCO P O B 18SDUBAIU A E	INDIA	MAHARASHTRA	PANVEL			IN300142-IN300142-10187803	Amount for unpaid and unclaimed dividend	7008.00	04-OCT-2028	ASABUROJAKANI			No	No	FY-4
L	M	G A WAHEED	L	L	L	C/O DRFCO P O B 18SDUBAIU A E	INDIA	MAHARASHTRA	PANVEL			IN300142-IN300142-10187803	Amount for unpaid and unclaimed dividend	2628.00	11-SEP-2030	ASABUROJAKANI			No	No	FY-6
L	M	G A WAHEED	L	L	L	C/O DRFCO P O B 18SDUBAIU A E	INDIA	MAHARASHTRA	PANVEL			IN300142-IN300142-10187803	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026	ASABUROJAKANI			No	No	FY-2
PREMA		LATHAJ	PSJAYARAMANPS	PSJAYARAMANPS	PSJAYARAMANPS	6/9 A, RAMALAKSHMI NAGAR PEELAMEDUCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004		IN300597-IN300597-10187902	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAJESHKUMARJNRN			No	No	FY-5
PREMA		LATHAJ	PSJAYARAMANPS	PSJAYARAMANPS	PSJAYARAMANPS	6/9 A, RAMALAKSHMI NAGAR PEELAMEDUCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004		IN300597-IN300597-10187902	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAJESHKUMARJNRN			No	No	FY-6
GUNASINGH			PONNIAH	PONNIAH	PONNIAH	14,PAK SUBRAMANI IYAR STREE VENKATAPURAM,AMBATTURTIRUVALLUR TAMIL NADUAMBATTUR	INDIA	TAMIL NADU	CHENNAI	600053		IN300378-IN300378-10189576	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JEBASELVIMYTHILI			No	No	FY-2
GUNASINGH			PONNIAH	PONNIAH	PONNIAH	14,PAK SUBRAMANI IYAR STREE VENKATAPURAM,AMBATTURTIRUVALLUR TAMIL NADUAMBATTUR	INDIA	TAMIL NADU	CHENNAI	600053		IN300378-IN300378-10189576	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	JEBASELVIMYTHILI			No	No	FY-6
LOUIS	PHILIP	COELHO	JOSEPH	JOSEPH	JOSEPH	A3/4 ROW HOUSE PLEASANT PARK WANOWARIEPUNE	INDIA	MAHARASHTRA	PUNE	411013		IN300280-IN300280-10191133	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NILAGRINISABELDISOUZA	MARIAROMALDINCOELHO		No	No	FY-1
LOUIS	PHILIP	COELHO	JOSEPH	JOSEPH	JOSEPH	A3/4 ROW HOUSE PLEASANT PARK WANOWARIEPUNE	INDIA	MAHARASHTRA	PUNE	411013		IN300280-IN300280-10191133	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NILAGRINISABELDISOUZA	MARIAROMALDINCOELHO		No	No	FY-3
LOUIS	PHILIP	COELHO	JOSEPH	JOSEPH	JOSEPH	A3/4 ROW HOUSE PLEASANT PARK WANOWARIEPUNE	INDIA	MAHARASHTRA	PUNE	411013		IN300280-IN300280-10191133	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NILAGRINISABELDISOUZA	MARIAROMALDINCOELHO		No	No	FY-2
SUDHIR	SURESH	GANGAN	SURESH	SURESH	SURESH	75 SHIVKRUPA HOUSING SOC NEW PRABHADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025		IN303116-IN303116-10191524	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SAMRUDDHISUDHIRGANGAN			No	No	FY-7
SUDHIR	SURESH	GANGAN	SURESH	SURESH	SURESH	75 SHIVKRUPA HOUSING SOC NEW PRABHADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025		IN303116-IN303116-10191524	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SAMRUDDHISUDHIRGANGAN			No	No	FY-5
SUDHIR	SURESH	GANGAN	SURESH	SURESH	SURESH	75 SHIVKRUPA HOUSING SOC NEW PRABHADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025		IN303116-IN303116-10191524	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SAMRUDDHISUDHIRGANGAN			No	No	FY-2
SUDHIR	SURESH	GANGAN	SURESH	SURESH	SURESH	75 SHIVKRUPA HOUSING SOC NEW PRABHADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025		IN303116-IN303116-10191524	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SAMRUDDHISUDHIRGANGAN			No	No	FY-3
SUDHIR	SURESH	GANGAN	SURESH	SURESH	SURESH	75 SHIVKRUPA HOUSING SOC NEW PRABHADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025		IN303116-IN303116-10191524	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SAMRUDDHISUDHIRGANGAN			No	No	FY-4
KAVITA	V	HOOLIMATH	VIRUPKASHAIAH	VIRUPKASHAIAH	VIRUPKASHAIAH	NO 250 D 12 2ND C CROSS NETRAVATHI ROADGIRINAGARA 1ST PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10192738	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	VEERESHHOOLIMATH			No	No	FY-1
KAVITA	V	HOOLIMATH	VIRUPKASHAIAH	VIRUPKASHAIAH	VIRUPKASHAIAH	NO 250 D 12 2ND C CROSS NETRAVATHI ROADGIRINAGARA 1ST PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10192738	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	VEERESHHOOLIMATH			No	No	FY-3
KAVITA	V	HOOLIMATH	VIRUPKASHAIAH	VIRUPKASHAIAH	VIRUPKASHAIAH	NO 250 D 12 2ND C CROSS NETRAVATHI ROADGIRINAGARA 1ST PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10192738	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	VEERESHHOOLIMATH			No	No	FY-2
KAVITA	V	HOOLIMATH	VIRUPKASHAIAH	VIRUPKASHAIAH	VIRUPKASHAIAH	NO 250 D 12 2ND C CROSS NETRAVATHI ROADGIRINAGARA 1ST PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10192738	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	VEERESHHOOLIMATH			No	No	FY-4
SANGEETA		BARADIA	JAGAT	JAGAT	JAGAT	8-13-86/2, PLOT NO. E45 RAGHAVENDRA NAGAR COLONYRAJENDRA NAGAR OPP N.P.A.TELANGANA (HYDERABAD)	INDIA	TELANGANA	HYDERABAD	500052		IN300773-IN300773-10192749	Amount for unpaid and unclaimed dividend	3750.00	30-SEP-2026				No	No	FY-2
JYOTI	DEVI	DHANUKA	MURLI	MURLI	MURLI	82, BIDHAN NAGAR ROAD (ULTADANGA MAIN ROAD)ULTADANGAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700067		IN300773-IN300773-10193114	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	MURLIMANOHARDHANUKA			No	No	FY-4
SUPRNA		BHUKTA	TOTAN	TOTAN	TOTAN	13/1, RAMKRISHNA GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10193184	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		TOTANKUMARBHUKTA		No	No	FY-1
SUPRNA		BHUKTA	TOTAN	TOTAN	TOTAN	13/1, RAMKRISHNA GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10193184	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		TOTANKUMARBHUKTA		No	No	FY-7
SUPRNA		BHUKTA	TOTAN	TOTAN	TOTAN	13/1, RAMKRISHNA GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10193184	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		TOTANKUMARBHUKTA		No	No	FY-4
SUPRNA		BHUKTA	TOTAN	TOTAN	TOTAN	13/1, RAMKRISHNA GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10193184	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		TOTANKUMARBHUKTA		No	No	FY-5
SUPRNA		BHUKTA	TOTAN	TOTAN	TOTAN	13/1, RAMKRISHNA GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10193184	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		TOTANKUMARBHUKTA		No	No	FY-2
SUPRNA		BHUKTA	TOTAN	TOTAN	TOTAN	13/1, RAMKRISHNA GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10193184	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		TOTANKUMARBHUKTA		No	No	FY-6
SUPRNA		BHUKTA	TOTAN	TOTAN	TOTAN	13/1, RAMKRISHNA GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050		IN300327-IN300327-10193184	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		TOTANKUMARBHUKTA		No	No	FY-3
DEVICHAND		B	BABULAL	BABULAL	BABULAL	192, THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10193464	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVICHAND		B	BABULAL	BABULAL	BABULAL	192, THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10193464	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
DEVICHAND		B	BABULAL	BABULAL	BABULAL	192, THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10193464	Amount for unpaid and unclaimed dividend	337.00	11-SEP-2030				No	No	FY-6
DEVICHAND		B	BABULAL	BABULAL	BABULAL	192, THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10193464	Amount for unpaid and unclaimed dividend	900.00	04-OCT-2028				No	No	FY-4
CHANDRKALA		JINDAL	MADANLAL	MADANLAL	MADANLAL	169 VINDHYANCHAL NAGAR INDOREINDOREINDORE	INDIA	MADHYA PRADESH	INDORE	452005		IN303833-IN303833-10194351	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
RANA		BHAUMIK	ASIS	ASIS	ASIS	FLAT 306 REGENCY ZEENATH APRTS 6-3-677 GREENLANDS ROADPUNJAGUTTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500082		IN302863-IN302863-10194838	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RAJABHAUMIK		No	No	FY-4
N	THIRUMALAI	SWAMY	LATE	LATE	LATE	NO 150/1 26TH CROSS 6TH BLOCK OPP YADEYUR MARKETJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560082		IN300610-IN300610-10194923	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	TNAGRANI			No	No	FY-5
N	THIRUMALAI	SWAMY	LATE	LATE	LATE	NO 150/1 26TH CROSS 6TH BLOCK OPP YADEYUR MARKETJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560082		IN300610-IN300610-10194923	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	TNAGRANI			No	No	FY-1
N	THIRUMALAI	SWAMY	LATE	LATE	LATE	NO 150/1 26TH CROSS 6TH BLOCK OPP YADEYUR MARKETJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560082		IN300610-IN300610-10194923	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	TNAGRANI			No	No	FY-4
N	THIRUMALAI	SWAMY	LATE	LATE	LATE	NO 150/1 26TH CROSS 6TH BLOCK OPP YADEYUR MARKETJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560082		IN300610-IN300610-10194923	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	TNAGRANI			No	No	FY-7
N	THIRUMALAI	SWAMY	LATE	LATE	LATE	NO 150/1 26TH CROSS 6TH BLOCK OPP YADEYUR MARKETJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560082		IN300610-IN300610-10194923	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	TNAGRANI			No	No	FY-3
N	THIRUMALAI	SWAMY	LATE	LATE	LATE	NO 150/1 26TH CROSS 6TH BLOCK OPP YADEYUR MARKETJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560082		IN300610-IN300610-10194923	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	TNAGRANI			No	No	FY-6
JAGDISH		DHANJIBHAI PARMAR	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	A-21 KUMKUM RESIDENCY OPP SURYAN HOPTOWN B/H SATYAMEV HOSPITALCHANDKHEDAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424		IN302461-IN302461-10196119	Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025	KRUNALSINHJAGDISHPARMAR			No	No	FY-1
JAGDISH		DHANJIBHAI PARMAR	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	A-21 KUMKUM RESIDENCY OPP SURYAN HOPTOWN B/H SATYAMEV HOSPITALCHANDKHEDAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424		IN302461-IN302461-10196119	Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027	KRUNALSINHJAGDISHPARMAR			No	No	FY-3
JAGDISH		DHANJIBHAI PARMAR	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	A-21 KUMKUM RESIDENCY OPP SURYAN HOPTOWN B/H SATYAMEV HOSPITALCHANDKHEDAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424		IN302461-IN302461-10196119	Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026	KRUNALSINHJAGDISHPARMAR			No	No	FY-2
MANOHAR	R	GANDHI	RAMCHAND	RAMCHAND	RAMCHAND	502 BANDRA GARDEN VIEW CO-OP HSG SOC LTDOFF TURNER ROAD , BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10196791	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028	SATISHMANOHARGANDHI	ROMAMGANDHI		No	No	FY-4
N	K	GUPTA	LATE	LATE	LATE	169 TARUN ENCLAVE PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300118-IN300118-10196814	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	PIYUSHGUPTA			No	No	FY-5
N	K	GUPTA	LATE	LATE	LATE	169 TARUN ENCLAVE PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300118-IN300118-10196814	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PIYUSHGUPTA			No	No	FY-2
KANTIBHAI		JESHINGDAS PATEL	JESANGDAS	JESANGDAS	JESANGDAS	132 MADHIVIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870		IN300343-IN300343-10197028	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
KOTHA	GANGA	MAHALAKSHMI	CHINA	CHINA	CHINA	D NO 6-2-13/1 WARD NO 6PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10197048	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KCHVSRIRAMMURTYSON			No	No	FY-4
RAJNIKANT	A	PATEL	AMBALAL	AMBALAL	AMBALAL	SUNDER LAXMAN S STREET BHALEJITAL- UMRETHDIST.- ANAND	INDIA	GUJARAT	ANAND	388205		IN300636-IN300636-10197050	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	JIGNESHJPATEL	KUMUDBENRPATEL		No	No	FY-6
RAJNIKANT	A	PATEL	AMBALAL	AMBALAL	AMBALAL	SUNDER LAXMAN S STREET BHALEJITAL- UMRETHDIST.- ANAND	INDIA	GUJARAT	ANAND	388205		IN300636-IN300636-10197050	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	JIGNESHJPATEL	KUMUDBENRPATEL		No	No	FY-3
RAJNIKANT	A	PATEL	AMBALAL	AMBALAL	AMBALAL	SUNDER LAXMAN S STREET BHALEJITAL- UMRETHDIST.- ANAND	INDIA	GUJARAT	ANAND	388205		IN300636-IN300636-10197050	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	JIGNESHJPATEL	KUMUDBENRPATEL		No	No	FY-5
JASBIR	KAUR	TREHAN	NA	NA	NA	B -19 (6 F) SARVODAYA ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300183-IN300183-10197253	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
SUBRAMANYAMK			SUBBIAHKV	SUBBIAHKV	SUBBIAHKV	9/173 KATCHERI STREET SULLURPETA	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-10197422	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	DILIPKUMARK			No	No	FY-3
ARJUN	ABAJI	TADGE	ABAJI	ABAJI	ABAJI	6 A 103 DAMODAR PARK GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN303116-IN303116-10197659	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031		SHIRISHARJUNTADGE		No	No	FY-7
ARJUN	ABAJI	TADGE	ABAJI	ABAJI	ABAJI	6 A 103 DAMODAR PARK GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN303116-IN303116-10197659	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028		SHIRISHARJUNTADGE		No	No	FY-4
ARJUN	ABAJI	TADGE	ABAJI	ABAJI	ABAJI	6 A 103 DAMODAR PARK GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN303116-IN303116-10197659	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029		SHIRISHARJUNTADGE		No	No	FY-5
ARJUN	ABAJI	TADGE	ABAJI	ABAJI	ABAJI	6 A 103 DAMODAR PARK GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN303116-IN303116-10197659	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026		SHIRISHARJUNTADGE		No	No	FY-2
ARJUN	ABAJI	TADGE	ABAJI	ABAJI	ABAJI	6 A 103 DAMODAR PARK GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN303116-IN303116-10197659	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030		SHIRISHARJUNTADGE		No	No	FY-6
ARJUN	ABAJI	TADGE	ABAJI	ABAJI	ABAJI	6 A 103 DAMODAR PARK GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN303116-IN303116-10197659	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		SHIRISHARJUNTADGE		No	No	FY-3
SUBRAMANIAM		V	VEERAPPA	VEERAPPA	VEERAPPA	21 KAMATCHIAMMAN KOVIL IIND CROSS ROADSENGUNTHAPURAMKARUR	INDIA	TAMIL NADU	KARUR	639002		IN300175-IN300175-10198000	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SELVAKUMARS			No	No	FY-1
ASHISH		PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	B/103 KAPADIA COMPLEX BECHAR ROADVALSAD	INDIA	GUJARAT	VALSAD	396001		IN300214-IN300214-10198221	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029				No	No	FY-5
ASHISH		PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	B/103 KAPADIA COMPLEX BECHAR ROADVALSAD	INDIA	GUJARAT	VALSAD	396001		IN300214-IN300214-10198221	Amount for unpaid and unclaimed dividend	130.00	20-MAR-2027				No	No	FY-3
ASHISH		PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	B/103 KAPADIA COMPLEX BECHAR ROADVALSAD	INDIA	GUJARAT	VALSAD	396001		IN300214-IN300214-10198221	Amount for unpaid and unclaimed dividend	260.00	04-OCT-2028				No	No	FY-4
SUNIL		BHARADWAJ	C	C	C	M/S VIKRAM ISPAT (A UNIT OF GRASIM) 1ST FLOOR AHURA CENTRE82 MAHAKALI CAVES ROAD ANDHERI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN300118-IN300118-10198609	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	SHASHIBHARADWAJ			No	No	FY-5
SUNIL		BHARADWAJ	C	C	C	M/S VIKRAM ISPAT (A UNIT OF GRASIM) 1ST FLOOR AHURA CENTRE82 MAHAKALI CAVES ROAD ANDHERI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN300118-IN300118-10198609	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	SHASHIBHARADWAJ			No	No	FY-7
SUNIL		BHARADWAJ	C	C	C	M/S VIKRAM ISPAT (A UNIT OF GRASIM) 1ST FLOOR AHURA CENTRE82 MAHAKALI CAVES ROAD ANDHERI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN300118-IN300118-10198609	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SHASHIBHARADWAJ			No	No	FY-1
SUNIL		BHARADWAJ	C	C	C	M/S VIKRAM ISPAT (A UNIT OF GRASIM) 1ST FLOOR AHURA CENTRE82 MAHAKALI CAVES ROAD ANDHERI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN300118-IN300118-10198609	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SHASHIBHARADWAJ			No	No	FY-3
SUNIL		BHARADWAJ	C	C	C	M/S VIKRAM ISPAT (A UNIT OF GRASIM) 1ST FLOOR AHURA CENTRE82 MAHAKALI CAVES ROAD ANDHERI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN300118-IN300118-10198609	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	SHASHIBHARADWAJ			No	No	FY-4
SUNIL		BHARADWAJ	C	C	C	M/S VIKRAM ISPAT (A UNIT OF GRASIM) 1ST FLOOR AHURA CENTRE82 MAHAKALI CAVES ROAD ANDHERI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN300118-IN300118-10198609	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	SHASHIBHARADWAJ			No	No	FY-6
SUNIL		BHARADWAJ	C	C	C	M/S VIKRAM ISPAT (A UNIT OF GRASIM) 1ST FLOOR AHURA CENTRE82 MAHAKALI CAVES ROAD ANDHERI(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN300118-IN300118-10198609	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SHASHIBHARADWAJ			No	No	FY-2
VIDHYABEN	SUHAGBHAI	PATEL	SUHAGBHAI	SUHAGBHAI	SUHAGBHAI	A-4, SHITTAL PARK NEAR VITTHAL NAGARPU ROADNADIAD.	INDIA	GUJARAT	NADIAD	387002		IN300652-IN300652-10199215	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	CHIRAGSUHAGBHAIPATEL			No	No	FY-1
VIDHYABEN	SUHAGBHAI	PATEL	SUHAGBHAI	SUHAGBHAI	SUHAGBHAI	A-4, SHITTAL PARK NEAR VITTHAL NAGARPU ROADNADIAD.	INDIA	GUJARAT	NADIAD	387002		IN300652-IN300652-10199215	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	CHIRAGSUHAGBHAIPATEL			No	No	FY-2
VIDHYABEN	SUHAGBHAI	PATEL	SUHAGBHAI	SUHAGBHAI	SUHAGBHAI	A-4, SHITTAL PARK NEAR VITTHAL NAGARPU ROADNADIAD.	INDIA	GUJARAT	NADIAD	387002		IN300652-IN300652-10199215	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	CHIRAGSUHAGBHAIPATEL			No	No	FY-6
VIDHYABEN	SUHAGBHAI	PATEL	SUHAGBHAI	SUHAGBHAI	SUHAGBHAI	A-4, SHITTAL PARK NEAR VITTHAL NAGARPU ROADNADIAD.	INDIA	GUJARAT	NADIAD	387002		IN300652-IN300652-10199215	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	CHIRAGSUHAGBHAIPATEL			No	No	FY-3
BHUSHAN		KUMAR	KHAM	KHAM	KHAM	STREET NO. 3-B, BIBI WALA ROAD,NEAR DURGA MANDIR,BATHINDA	INDIA	PUNJAB	BHATINDA	151005		IN302365-IN302365-10199613	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
BHUSHAN		KUMAR	KHAM	KHAM	KHAM	STREET NO. 3-B, BIBI WALA ROAD,NEAR DURGA MANDIR.BATHINDA	INDIA	PUNJAB	BHATINDA	151005		IN302365-IN302365-10199613	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
BHUSHAN		KUMAR	KHAM	KHAM	KHAM	STREET NO. 3-B, BIBI WALA ROAD,NEAR DURGA MANDIR.BATHINDA	INDIA	PUNJAB	BHATINDA	151005		IN302365-IN302365-10199613	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL		KUMAR	NAND	NAND	NAND	H.NO.1232, JAIN MANDIR STREET, RAILWAY ROAD,YAMUNA NAGAR,HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302365-IN302365-10199873	Amount for unpaid and unclaimed dividend	4500.00	04-OCT-2028				No	No	FY-4
ANIL		KUMAR	NAND	NAND	NAND	H.NO.1232, JAIN MANDIR STREET, RAILWAY ROAD,YAMUNA NAGAR,HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302365-IN302365-10199873	Amount for unpaid and unclaimed dividend	2250.00	30-SEP-2026				No	No	FY-2
ANIL		KUMAR	NAND	NAND	NAND	H.NO.1232, JAIN MANDIR STREET, RAILWAY ROAD,YAMUNA NAGAR,HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302365-IN302365-10199873	Amount for unpaid and unclaimed dividend	2250.00	20-MAR-2027				No	No	FY-3
PARTHA	PRATIM	GHOSH	ANANTA	ANANTA	ANANTA	FLAT NO 6 BASANTIKA APARTEMENT 226/6 N S C BOSE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN303270-IN303270-10199937	Amount for unpaid and unclaimed dividend	4250.00	20-MAR-2027	BULBULGHOSH			No	No	FY-3
PARAMJEET	KAUR	SIDHU	MUKHTIAR	MUKHTIAR	MUKHTIAR	NEAR H.NO. 19824, BACK SIDE , GALI NO. 20,AJIT ROAD, BHATINDA,PUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10199996	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	SADHUSINGHSIDHU			No	No	FY-6
RAMESH	CHAND	MEHRA	BHAWANI	BHAWANI	BHAWANI	S/O BHAWANI SHANKER MEHRA PU-32PITAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN302943-IN302943-10200135	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	ANANTMISHRA			No	No	FY-7
CHANCHALBEN		DAHYALAL PRAJAPATI	DAHYALAL	DAHYALAL	DAHYALAL	1/1457, ANANDNAGAR SOCIETY, VADALIDIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383235		IN300982-IN300982-10200373	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MAITRIKDAHYALALPRAJAPATI	DAHYALALGULABCHANDPRAJAPATI		No	No	FY-2
YALAMANCHILI	JAGADEESH	BABU	KRISHNA	KRISHNA	KRISHNA	F1 SREE TOWERS APTS MOGALRAJAPURAMVIJAYAWADAVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN302863-IN302863-10201333	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
YALAMANCHILI	JAGADEESH	BABU	KRISHNA	KRISHNA	KRISHNA	F1 SREE TOWERS APTS MOGALRAJAPURAMVIJAYAWADAVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN302863-IN302863-10201333	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
YALAMANCHILI	JAGADEESH	BABU	KRISHNA	KRISHNA	KRISHNA	F1 SREE TOWERS APTS MOGALRAJAPURAMVIJAYAWADAVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN302863-IN302863-10201333	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
YALAMANCHILI	JAGADEESH	BABU	KRISHNA	KRISHNA	KRISHNA	F1 SREE TOWERS APTS MOGALRAJAPURAMVIJAYAWADAVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN302863-IN302863-10201333	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
YALAMANCHILI	JAGADEESH	BABU	KRISHNA	KRISHNA	KRISHNA	F1 SREE TOWERS APTS MOGALRAJAPURAMVIJAYAWADAVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN302863-IN302863-10201333	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SRINIVASA	SETTY	KR	KASI	KASI	KASI	SANTHEPET CIRCLE CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10201750	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	NAGESHKS			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SRINIVASA	SETTY	KR	KASI	KASI	KASI	SANTHEPET CIRCLE CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10201750	Amount for unpaid and unclaimed dividend	2400.00	11-SEP-2030	NAGESHKS			No	No	FY-6
ASHOK	DEVJIBHAI	ROKAD	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	DAVARIYA BROTHERS PATEL FALIA GOTALAWADIKATARGAM ROADSURAT	INDIA	GUJARAT	SURAT	395004		IN302201-IN302201-10202445	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SAROJBENASHOKBHAIROKAD			No	No	FY-7
ASHOK	DEVJIBHAI	ROKAD	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	DAVARIYA BROTHERS PATEL FALIA GOTALAWADIKATARGAM ROADSURAT	INDIA	GUJARAT	SURAT	395004		IN302201-IN302201-10202445	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SAROJBENASHOKBHAIROKAD			No	No	FY-1
ASHOK	DEVJIBHAI	ROKAD	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	DAVARIYA BROTHERS PATEL FALIA GOTALAWADIKATARGAM ROADSURAT	INDIA	GUJARAT	SURAT	395004		IN302201-IN302201-10202445	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SAROJBENASHOKBHAIROKAD			No	No	FY-5
ASHOK	DEVJIBHAI	ROKAD	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	DAVARIYA BROTHERS PATEL FALIA GOTALAWADIKATARGAM ROADSURAT	INDIA	GUJARAT	SURAT	395004		IN302201-IN302201-10202445	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SAROJBENASHOKBHAIROKAD			No	No	FY-6
ASHOK	DEVJIBHAI	ROKAD	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	DAVARIYA BROTHERS PATEL FALIA GOTALAWADIKATARGAM ROADSURAT	INDIA	GUJARAT	SURAT	395004		IN302201-IN302201-10202445	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SAROJBENASHOKBHAIROKAD			No	No	FY-4
DEVKUMAR	S	VISHNANI	SHANKERDAS	SHANKERDAS	SHANKERDAS	502, SHARNAM RESIDENCY BS. EARTH ICON -2NEW VIP ROADVADODARA	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10202787	Amount for unpaid and unclaimed dividend	540.00	15-SEP-2029				No	No	FY-5
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7 SHAHI SHIVAM FLATS UNDER BRIDGESHAHI BAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300513-IN300513-10203810	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031	SITABENBALVANTBHAIPATEL			No	No	FY-7
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7 SHAHI SHIVAM FLATS UNDER BRIDGESHAHI BAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300513-IN300513-10203810	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028	SITABENBALVANTBHAIPATEL			No	No	FY-4
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7 SHAHI SHIVAM FLATS UNDER BRIDGESHAHI BAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300513-IN300513-10203810	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	SITABENBALVANTBHAIPATEL			No	No	FY-2
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7 SHAHI SHIVAM FLATS UNDER BRIDGESHAHI BAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300513-IN300513-10203810	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030	SITABENBALVANTBHAIPATEL			No	No	FY-6
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7 SHAHI SHIVAM FLATS UNDER BRIDGESHAHI BAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300513-IN300513-10203810	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029	SITABENBALVANTBHAIPATEL			No	No	FY-5
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7 SHAHI SHIVAM FLATS UNDER BRIDGESHAHI BAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300513-IN300513-10203810	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025	SITABENBALVANTBHAIPATEL			No	No	FY-1
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7 SHAHI SHIVAM FLATS UNDER BRIDGESHAHI BAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300513-IN300513-10203810	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	SITABENBALVANTBHAIPATEL			No	No	FY-3
REWANTMAL		KATARIA	NAVRATANMAL	NAVRATANMAL	NAVRATANMAL	210 DEVDARSHAN APARTMENT 1 BARNABY ROADKILPAUKCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600010		IN300159-IN300159-10203893	Amount for unpaid and unclaimed dividend	120.00	20-MAR-2027	VISHALARKATARIA			No	No	FY-3
REWANTMAL		KATARIA	NAVRATANMAL	NAVRATANMAL	NAVRATANMAL	210 DEVDARSHAN APARTMENT 1 BARNABY ROADKILPAUKCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600010		IN300159-IN300159-10203893	Amount for unpaid and unclaimed dividend	240.00	04-OCT-2028	VISHALARKATARIA			No	No	FY-4
ARCHANA		CHORDIA	ASHOK	ASHOK	ASHOK	3, SNEH REVIERS 1119 B, SHIVAJI NAGARMODEL COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411018		IN300280-IN300280-10204023	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		PUSHPACHORDIA		No	No	FY-7
ARCHANA		CHORDIA	ASHOK	ASHOK	ASHOK	3, SNEH REVIERS 1119 B, SHIVAJI NAGARMODEL COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411018		IN300280-IN300280-10204023	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		PUSHPACHORDIA		No	No	FY-2
PRAKASHCHANDRA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHOP NO. 37, NEW GANJ BAZAR AT- MANSADIST-GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845		IN301233-IN301233-10204076	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	PATELSHANTABENPRAKASHCHANDRA			No	No	FY-5
GANAPATI	DEVI	MALIWAL	MOHAN	MOHAN	MOHAN	H NO 153 SARAF BAZARBHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10204107	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
GANAPATI	DEVI	MALIWAL	MOHAN	MOHAN	MOHAN	H NO 153 SARAF BAZARBHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10204107	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
GANAPATI	DEVI	MALIWAL	MOHAN	MOHAN	MOHAN	H NO 153 SARAF BAZARBHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10204107	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
MANJU		JAIN	TAKUR	TAKUR	TAKUR	H. NO - 38, SOUTH SHIVA TEMPLE LANE STATION ROAD , JUGSALAIJAMSHEDPUR , EAST SINGHBHUMJHARKHAND	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN301740-IN301740-10204520	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	SIDDHARTHJAIN	THAKURCHANDJAIN		No	No	FY-3
SUNITA		AGARWAL	NA	NA	NA	78 BHOBHAR GALI, NAWAN,TEHSIL NAWAN,NAGAUR	INDIA	RAJASTHAN	JAIPUR	302000		IN302269-IN302269-10204606	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	KAMLESHKUMARAGARWAL			No	No	FY-6
SHAHA	SHAILENDRA	KANTILAL	SHAHA	SHAHA	SHAHA	AJIT MEDICAL AND GENERAL STORES MAIN ROAD.LOHAGAON.PUNE	INDIA	MAHARASHTRA	PUNE	411047		IN300280-IN300280-10204881	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHAHAUJWALASHAILENDRA		No	No	FY-1
SHAHA	SHAILENDRA	KANTILAL	SHAHA	SHAHA	SHAHA	AJIT MEDICAL AND GENERAL STORES MAIN ROAD.LOHAGAON.PUNE	INDIA	MAHARASHTRA	PUNE	411047		IN300280-IN300280-10204881	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHAHAUJWALASHAILENDRA		No	No	FY-3
SHAHA	SHAILENDRA	KANTILAL	SHAHA	SHAHA	SHAHA	AJIT MEDICAL AND GENERAL STORES MAIN ROAD,LOHAGAON,PUNE	INDIA	MAHARASHTRA	PUNE	411047		IN300280-IN300280-10204881	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHAHAUJWALASHAILENDRA		No	No	FY-4
SHAHA	SHAILENDRA	KANTILAL	SHAHA	SHAHA	SHAHA	AJIT MEDICAL AND GENERAL STORES MAIN ROAD,LOHAGAON,PUNE	INDIA	MAHARASHTRA	PUNE	411047		IN300280-IN300280-10204881	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHAHAUJWALASHAILENDRA		No	No	FY-2
REKHA		SHARMA	AJAY	AJAY	AJAY	N-21, KIRTI NAGAR RAMESH NAGAR,RAJOURI GARDENWEST DLEHIDELHI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10206253	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AJAYSHARMA			No	No	FY-7
REKHA		SHARMA	AJAY	AJAY	AJAY	N-21, KIRTI NAGAR RAMESH NAGAR,RAJOURI GARDENWEST DLEHIDELHI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10206253	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	AJAYSHARMA			No	No	FY-1
REKHA		SHARMA	AJAY	AJAY	AJAY	N-21, KIRTI NAGAR RAMESH NAGAR,RAJOURI GARDENWEST DLEHIDELHI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10206253	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AJAYSHARMA			No	No	FY-6
REKHA		SHARMA	AJAY	AJAY	AJAY	N-21, KIRTI NAGAR RAMESH NAGAR,RAJOURI GARDENWEST DLEHIDELHI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10206253	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AJAYSHARMA			No	No	FY-2
MOHINI	KAMLESH	GANDHI	KAMLESH	KAMLESH	KAMLESH	B-1202, 12TH FLOOR, PLOT-269 MIRAGE BLDG ,SENAPATI BAPAT MARG.MATUNGA-WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300749-IN300749-10206440	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		KAMLESHDGANDHI		No	No	FY-2
VINAYCHANDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	SHIVSHAKTI TENAMENT RAMKRUSHNA NAGARSTATION ROAD. AT. LIMBDIDIST. SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363421		IN301991-IN301991-10206624	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHAHCHETANKUMARVINAYCHANDRA	JYOTIBENVSHAH		No	No	FY-6
SUBHOMOY		KUNDU	SISIR	SISIR	SISIR	D 3 FL 9 RANI DEBENDRA BALA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002		IN303270-IN303270-10206682	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	SATAMITASAMADDAR			No	No	FY-3
DEVICHAND		B	BABULAL	BABULAL	BABULAL	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10207125	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		VIMALAD		No	No	FY-4
DEVICHAND		B	BABULAL	BABULAL	BABULAL	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10207125	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		VIMALAD		No	No	FY-3
DEVICHAND		B	BABULAL	BABULAL	BABULAL	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10207125	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		VIMALAD		No	No	FY-6
DEVICHAND		B	BABULAL	BABULAL	BABULAL	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10207125	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		VIMALAD		No	No	FY-2
ASHOKKUMAR	PANNALAL	JAIN	PANNALAL	PANNALAL	PANNALAL	102 , MANOHAR APARTMENT NEAR GAONDEVI TEMPLEOPPO. KALPATARU TOWERKALWA , THANE	INDIA	MAHARASHTRA	THANE	400605		IN300749-IN300749-10207233	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	RACHANAASHOKKUMARJAIN	MADHUBALAASHOKKUMARJAIN		No	No	FY-2
TSENG	MEI	YING	CHIN	CHIN	CHIN	D/O CHIN HSIANG TSENG NEHRU NAGAR 4/9 G K MARG OPP SHREE RAM MILLLOWER PAREL DELISLE ROADMUMBAI MAHA	INDIA	MAHARASHTRA	MUMBAI	400013		IN300513-IN300513-10207747	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		TSENGSANCHAI		No	No	FY-3
TSENG	MEI	YING	CHIN	CHIN	CHIN	D/O CHIN HSIANG TSENG NEHRU NAGAR 4/9 G K MARG OPP SHREE RAM MILLLOWER PAREL DELISLE ROADMUMBAI MAHA	INDIA	MAHARASHTRA	MUMBAI	400013		IN300513-IN300513-10207747	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		TSENGSANCHAI		No	No	FY-2
TSENG	SAN	CHAI	CHIN	CHIN	CHIN	287 MARIUM MANSION G K MARGLOWER PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013		IN300513-IN300513-10207755	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		TSENGMEIYING		No	No	FY-3
TSENG	SAN	CHAI	CHIN	CHIN	CHIN	287 MARIUM MANSION G K MARGLOWER PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013		IN300513-IN300513-10207755	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		TSENGMEIYING		No	No	FY-2
SONIYA	SUKESH	PATEL	SUKESH	SUKESH	SUKESH	B/801 PUSHPARAJ APP JUDGES BUNGLAW ROADNR IOC PETROL PUMP . BODAKDEVAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-10208853	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SUKESHJIVANBHAIPATEL		No	No	FY-7
SONIYA	SUKESH	PATEL	SUKESH	SUKESH	SUKESH	B/801 PUSHPARAJ APP JUDGES BUNGLAW ROADNR IOC PETROL PUMP . BODAKDEVAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-10208853	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SUKESHJIVANBHAIPATEL		No	No	FY-2
S	A	PRASAD	G	G	G	ANANDAVILASOM T C 19/1152 THAMALAM POOJAPPURA P.OTRIVANDRUMKERALA	INDIA	KERALA	TRIVANDRUM	695012		IN300597-IN300597-10210528	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
S	A	PRASAD	G	G	G	ANANDAVILASOM T C 19/1152 THAMALAM POOJAPPURA P.OTRIVANDRUMKERALA	INDIA	KERALA	TRIVANDRUM	695012		IN300597-IN300597-10210528	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
S	A	PRASAD	G	G	G	ANANDAVILASOM T C 19/1152 THAMALAM POOJAPPURA P.OTRIVANDRUMKERALA	INDIA	KERALA	TRIVANDRUM	695012		IN300597-IN300597-10210528	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SHAH	VIVEK	FATECHAND	FATECHAND	FATECHAND	FATECHAND	C/44, VIMAL NAGAR CO-OP HSG SOC S.V ROAD KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN300907-10210972	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SHAHFATECHANDKAPURCHAND	FATECHANDKAPURCHANDSHAH		No	No	FY-1
G	S	SUDHAMANI	G	G	G	HOSSUR PO KOLAR DIST	INDIA	KARNATAKA	KUDUR	561210		IN300610-IN300610-10211376	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GASATYANARAYANAGUPTA			No	No	FY-7
G	S	SUDHAMANI	G	G	G	HOSSUR PO KOLAR DIST	INDIA	KARNATAKA	KUDUR	561210		IN300610-IN300610-10211376	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	GASATYANARAYANAGUPTA			No	No	FY-2
G	S	SUDHAMANI	G	G	G	HOSSUR PO KOLAR DIST	INDIA	KARNATAKA	KUDUR	561210		IN300610-IN300610-10211376	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GASATYANARAYANAGUPTA			No	No	FY-6
SANJEEV		RANJAN	RAJ	RAJ	RAJ	ROAD NO. 8 EAST PATEL NAGAR HOUSE NO. 25NEAR PATEL NAGAR TELEPHONE EXCHANGEPATNA , BIHAR	INDIA	BIHAR	PATNA	800023		IN300079-IN300079-10211470	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ARCHANAJHA			No	No	FY-1
TAHER	NOORMOHAMED	PATKA	NOORMOHAMED	NOORMOHAMED	NOORMOHAMED	122 TASHKENT MANZIL ROOM NO 28, FOURTH FLOORNISHANPADA ROADDONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN300386-IN300386-10211789	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
TAHER	NOORMOHAMED	PATKA	NOORMOHAMED	NOORMOHAMED	NOORMOHAMED	122 TASHKENT MANZIL ROOM NO 28, FOURTH FLOORNISHANPADA ROADDONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN300386-IN300386-10211789	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
TAHER	NOORMOHAMED	PATKA	NOORMOHAMED	NOORMOHAMED	NOORMOHAMED	122 TASHKENT MANZIL ROOM NO 28, FOURTH FLOORNISHANPADA ROADDONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN300386-IN300386-10211789	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
MOHINIBAI	J	BAJAJ	JAIRAMDAS	JAIRAMDAS	JAIRAMDAS	SAIDEEP 17 CUFFE PARADECOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300597-IN300597-10211942	Amount for unpaid and unclaimed dividend	5062.00	27-SEP-2031		SHAMJBAJAJ		No	No	FY-7
MOHINIBAI	J	BAJAJ	JAIRAMDAS	JAIRAMDAS	JAIRAMDAS	SAIDEEP 17 CUFFE PARADECOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300597-IN300597-10211942	Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027		SHAMJBAJAJ		No	No	FY-3
MOHINIBAI	J	BAJAJ	JAIRAMDAS	JAIRAMDAS	JAIRAMDAS	SAIDEEP 17 CUFFE PARADECOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300597-IN300597-10211942	Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026		SHAMJBAJAJ		No	No	FY-2
MOHINIBAI	J	BAJAJ	JAIRAMDAS	JAIRAMDAS	JAIRAMDAS	SAIDEEP 17 CUFFE PARADECOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300597-IN300597-10211942	Amount for unpaid and unclaimed dividend	8100.00	15-SEP-2029		SHAMJBAJAJ		No	No	FY-5
SHASHIKUMAR	DEVISHANKAR	MISRA	DEVISHANKAR	DEVISHANKAR	DEVISHANKAR	B-603, NARMADA PLACE CO OP HSG SOC GOADEV GAONKASHINAGARBHAYANDER (EAST)	INDIA	MAHARASHTRA	THANE	401105		IN302164-IN302164-10211987	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028	SUNITAMISHRA			No	No	FY-4
SHASHIKUMAR	DEVISHANKAR	MISRA	DEVISHANKAR	DEVISHANKAR	DEVISHANKAR	B-603, NARMADA PLACE CO OP HSG SOC GOADEV GAONKASHINAGARBHAYANDER (EAST)	INDIA	MAHARASHTRA	THANE	401105		IN302164-IN302164-10211987	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SUNITAMISHRA			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURYAKANT	R	GURSALE	NA	NA	NA	103 E 4 HIGHLAND, PARK JALSHASTRI NAGAR,MULUND	INDIA	MAHARASHTRA	MUMBAI	400082		IN302269-IN302269-10212170	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	NIKHILRGURSALE	KANCHANSGURSALE		No	No	FY-1
SURYAKANT	R	GURSALE	NA	NA	NA	103 E 4 HIGHLAND, PARK JALSHASTRI NAGAR,MULUND	INDIA	MAHARASHTRA	MUMBAI	400082		IN302269-IN302269-10212170	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	NIKHILRGURSALE	KANCHANSGURSALE		No	No	FY-3
SURYAKANT	R	GURSALE	NA	NA	NA	103 E 4 HIGHLAND, PARK JALSHASTRI NAGAR,MULUND	INDIA	MAHARASHTRA	MUMBAI	400082		IN302269-IN302269-10212170	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	NIKHILRGURSALE	KANCHANSGURSALE		No	No	FY-2
S	ASHOK	KUMAR ZABAKH	SAMPATLAL	SAMPATLAL	SAMPATLAL	NO 30 1 1 1ST CROSS OPP GANESH TEMPLECHOLLURU PALYA MAGADI ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN302148-IN302148-10212792	Amount for unpaid and unclaimed dividend	3880.00	08-OCT-2025	APUSHPADEVIZABAKH			No	No	FY-1
KRISHNASAMY		C	CHENNIYAPPA	CHENNIYAPPA	CHENNIYAPPA	112, THIRUVENIDAM PALAYAMPUDUR KANJIKOVIL ROADPERUNDURAIERODE DISTRICT	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10213064	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
KRISHNASAMY		C	CHENNIYAPPA	CHENNIYAPPA	CHENNIYAPPA	112, THIRUVENIDAM PALAYAMPUDUR KANJIKOVIL ROADPERUNDURAIERODE DISTRICT	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10213064	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
KRISHNASAMY		C	CHENNIYAPPA	CHENNIYAPPA	CHENNIYAPPA	112, THIRUVENIDAM PALAYAMPUDUR KANJIKOVIL ROADPERUNDURAIERODE DISTRICT	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10213064	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
KRISHNASAMY		C	CHENNIYAPPA	CHENNIYAPPA	CHENNIYAPPA	112, THIRUVENIDAM PALAYAMPUDUR KANJIKOVIL ROADPERUNDURAIERODE DISTRICT	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10213064	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
KRISHNASAMY		C	CHENNIYAPPA	CHENNIYAPPA	CHENNIYAPPA	112, THIRUVENIDAM PALAYAMPUDUR KANJIKOVIL ROADPERUNDURAIERODE DISTRICT	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10213064	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
KRISHNASAMY		C	CHENNIYAPPA	CHENNIYAPPA	CHENNIYAPPA	112, THIRUVENIDAM PALAYAMPUDUR KANJIKOVIL ROADPERUNDURAIERODE DISTRICT	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10213064	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
KRISHNASAMY		C	CHENNIYAPPA	CHENNIYAPPA	CHENNIYAPPA	112, THIRUVENIDAM PALAYAMPUDUR KANJIKOVIL ROADPERUNDURAIERODE DISTRICT	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10213064	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PAWAN	KUMAR	GOYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	D NO 7-5-2 PART WEST ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10213636	Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025	MUKESHMODISON			No	No	FY-1
PAWAN	KUMAR	GOYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	D NO 7-5-2 PART WEST ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10213636	Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028	MUKESHMODISON			No	No	FY-4
PAWAN	KUMAR	GOYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	D NO 7-5-2 PART WEST ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10213636	Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031	MUKESHMODISON			No	No	FY-7
PAWAN	KUMAR	GOYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	D NO 7-5-2 PART WEST ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10213636	Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026	MUKESHMODISON			No	No	FY-2
PAWAN	KUMAR	GOYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	D NO 7-5-2 PART WEST ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10213636	Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030	MUKESHMODISON			No	No	FY-6
PAWAN	KUMAR	GOYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	D NO 7-5-2 PART WEST ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10213636	Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029	MUKESHMODISON			No	No	FY-5
PAWAN	KUMAR	GOYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	D NO 7-5-2 PART WEST ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10213636	Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027	MUKESHMODISON			No	No	FY-3
PARPATI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214710	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-1
PARPATI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214710	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-7
PARPATI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214710	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-4
PARPATI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214710	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-5
PARPATI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214710	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-2
PARPATI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214710	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-6
PARPATI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214710	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-3
HERDEVI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING, CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214729	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-1
HERDEVI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING, CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214729	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-7
HERDEVI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING, CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214729	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-4
HERDEVI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING, CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214729	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-5
HERDEVI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING, CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214729	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-2
HERDEVI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING, CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214729	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-6
HERDEVI	PAHILAJRAI	CHHABRIA	PAHILAJRAI	PAHILAJRAI	PAHILAJRAI	3RD FLOOR, FLAT NO. 13 A, KAMLA NEHRU SHOPPING, CENTRE, NS ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10214729	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	NARESHKUMARPCHHABRIA	PAHILAJRAIBHAGWANDASCHHABRIA		No	No	FY-3
JAGANNATHA		BONGALE	B	B	B	TEMPLE ROAD HARIHAR	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10216677	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SAVITHRIBAI			No	No	FY-7
JAGANNATHA		BONGALE	B	B	B	TEMPLE ROAD HARIHAR	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10216677	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SAVITHRIBAI			No	No	FY-6
HARKCHAND		CHHAJED	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	342 RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300476-IN300476-10217239	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
HARKCHAND		CHHAJED	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	342 RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300476-IN300476-10217239	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
HARKCHAND		CHHAJED	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	342 RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300476-IN300476-10217239	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALPESHKUMAR		RAMANLAL SANGHVI	RAMANLAL	RAMANLAL	RAMANLAL	303 SAJNI APPARTMENT B/H SUDAMA RESORT PRITAMNAGARAHmadabad City AhmadabadAhmadabad	INDIA	GUJARAT	AHMEDABAD	380006		IN303052-IN303052-10217274	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHILPAHASMUKHLALSANGHVI			No	No	FY-7
SURESH		HIRAWAT	HARISINGH	HARISINGH	HARISINGH	A 502 KHUSHAL GARDEN NO 448 745 POONAMALLEE HIGH ROADG H ROAD KILPAUKCHENNAI	INDIA	TAMIL NADU	CHENNAI	600010		IN300159-IN300159-10217351	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	NAVEENHIRAWAT	HARISINGHHIRAWAT		No	No	FY-6
MUKESH	H	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	31,JANKI NANDAN SOCIETY NAVA VEDAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301321-IN301321-10217636	Amount for unpaid and unclaimed dividend	1412.50	27-SEP-2031	HASMUKHBHAIIPATEL	CHAMPABENHPATEL		No	No	FY-7
MUKESH	H	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	31,JANKI NANDAN SOCIETY NAVA VEDAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301321-IN301321-10217636	Amount for unpaid and unclaimed dividend	847.50	11-SEP-2030	HASMUKHBHAIIPATEL	CHAMPABENHPATEL		No	No	FY-6
SUMIT		DANGI	AMRITLAL	AMRITLAL	AMRITLAL	C/O SHRI AMRITLAL DANGI, 737/T, OLD RAILWAY COLONY.ROAD NO. 6.RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10218252	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SHEETALDANGI			No	No	FY-5
MOHAN	RAO	BONGALE	SESHAPPA	SESHAPPA	SESHAPPA	TEMPLE ROAD NO 100 AHARIHAR	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10219495	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	RENUKAB			No	No	FY-5
SONAL		KADAKIA	VASANT	VASANT	VASANT	BOMBAY SWITCHGEAR PVT LTD KERAWALA BUILDING, FIRST FLOOR61 MANGALDAS ROAD, LOHAR CHAWLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10219718	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	GEETABENVASANTKADAKIA			No	No	FY-1
SONAL		KADAKIA	VASANT	VASANT	VASANT	BOMBAY SWITCHGEAR PVT LTD KERAWALA BUILDING, FIRST FLOOR61 MANGALDAS ROAD, LOHAR CHAWLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10219718	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	GEETABENVASANTKADAKIA			No	No	FY-3
SONAL		KADAKIA	VASANT	VASANT	VASANT	BOMBAY SWITCHGEAR PVT LTD KERAWALA BUILDING, FIRST FLOOR61 MANGALDAS ROAD, LOHAR CHAWLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10219718	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	GEETABENVASANTKADAKIA			No	No	FY-2
USHA		RANI	ASHOK	ASHOK	ASHOK	A-5B/83-B JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300940-IN300940-10219877	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BHUMIKAMADAN			No	No	FY-1
USHA		RANI	ASHOK	ASHOK	ASHOK	A-5B/83-B JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300940-IN300940-10219877	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	BHUMIKAMADAN			No	No	FY-5
USHA		RANI	ASHOK	ASHOK	ASHOK	A-5B/83-B JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300940-IN300940-10219877	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	BHUMIKAMADAN			No	No	FY-7
USHA		RANI	ASHOK	ASHOK	ASHOK	A-5B/83-B JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300940-IN300940-10219877	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	BHUMIKAMADAN			No	No	FY-4
USHA		RANI	ASHOK	ASHOK	ASHOK	A-5B/83-B JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300940-IN300940-10219877	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BHUMIKAMADAN			No	No	FY-2
USHA		RANI	ASHOK	ASHOK	ASHOK	A-5B/83-B JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300940-IN300940-10219877	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	BHUMIKAMADAN			No	No	FY-6
USHA		RANI	ASHOK	ASHOK	ASHOK	A-5B/83-B JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300940-IN300940-10219877	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BHUMIKAMADAN			No	No	FY-3
NANDLAL	KISANDAS	POKHARNA	NA	NA	NA	103 SANATE A WINGS AKURTI ROAD LOKHANDWALA COMPLEX NEAR MAHINDRAGATE NO 4 KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300685-IN300685-10220138	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SANJAY		DROLIA	OM	OM	OM	H.NO-57, WARD NO-23 INFRONT OF CHHOTI MASJID IMLIBARILANE, DEOGHARJHARKHAND	INDIA	JHARKHAND	DUMKA	814112		IN302365-IN302365-10220275	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SHOBHADROLIA			No	No	FY-1
SANJAY		DROLIA	OM	OM	OM	H.NO-57, WARD NO-23 INFRONT OF CHHOTI MASJID IMLIBARILANE, DEOGHARJHARKHAND	INDIA	JHARKHAND	DUMKA	814112		IN302365-IN302365-10220275	Amount for unpaid and unclaimed dividend	912.50	27-SEP-2031	SHOBHADROLIA			No	No	FY-7
SANJAY		DROLIA	OM	OM	OM	H.NO-57, WARD NO-23 INFRONT OF CHHOTI MASJID IMLIBARILANE, DEOGHARJHARKHAND	INDIA	JHARKHAND	DUMKA	814112		IN302365-IN302365-10220275	Amount for unpaid and unclaimed dividend	547.50	11-SEP-2030	SHOBHADROLIA			No	No	FY-6
SANJAY		DROLIA	OM	OM	OM	H.NO-57, WARD NO-23 INFRONT OF CHHOTI MASJID IMLIBARILANE, DEOGHARJHARKHAND	INDIA	JHARKHAND	DUMKA	814112		IN302365-IN302365-10220275	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	SHOBHADROLIA			No	No	FY-4
SANJAY		DROLIA	OM	OM	OM	H.NO-57, WARD NO-23 INFRONT OF CHHOTI MASJID IMLIBARILANE, DEOGHARJHARKHAND	INDIA	JHARKHAND	DUMKA	814112		IN302365-IN302365-10220275	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SHOBHADROLIA			No	No	FY-2
SANJAY		DROLIA	OM	OM	OM	H.NO-57, WARD NO-23 INFRONT OF CHHOTI MASJID IMLIBARILANE, DEOGHARJHARKHAND	INDIA	JHARKHAND	DUMKA	814112		IN302365-IN302365-10220275	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SHOBHADROLIA			No	No	FY-3
KALAIMANI		P	PALANISAMY	PALANISAMY	PALANISAMY	34, VANAKARA STREET MANNARGUDI	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10221507	Amount for unpaid and unclaimed dividend	3020.00	08-OCT-2025				No	No	FY-1
KALAIMANI		P	PALANISAMY	PALANISAMY	PALANISAMY	34, VANAKARA STREET MANNARGUDI	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10221507	Amount for unpaid and unclaimed dividend	3020.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALAIMANI		P	PALANISAMY	PALANISAMY	PALANISAMY	34, VANAKARA STREET MANNARGUDI	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10221507	Amount for unpaid and unclaimed dividend	3020.00	30-SEP-2026				No	No	FY-2
GANESH	R	SHENOY	YR	YR	YR	K 1216, 14 TH CROSS 19 TH B MAINI ST BLOCK RAJAJI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300610-IN300610-10221617	Amount for unpaid and unclaimed dividend	5120.00	15-SEP-2029	DIVYAGSHONEY			No	No	FY-5
GANESH	R	SHENOY	YR	YR	YR	K 1216, 14 TH CROSS 19 TH B MAINI ST BLOCK RAJAJI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300610-IN300610-10221617	Amount for unpaid and unclaimed dividend	4000.00	27-SEP-2031	DIVYAGSHONEY			No	No	FY-7
KANTILAL		GUGALE	MOHANLAL	MOHANLAL	MOHANLAL	211 GHORPADE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042		IN301098-IN301098-10222193	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
CHAMPAKLAL	DULABHDAS	DOSHI	NA	NA	NA	OPP. GLOBE TALKIES, BAGICHA ROAD,MAHUVA.	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10222222	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DILIPCHAMPAKLALDOSHI			No	No	FY-1
CHAMPAKLAL	DULABHDAS	DOSHI	NA	NA	NA	OPP. GLOBE TALKIES, BAGICHA ROAD,MAHUVA.	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10222222	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	DILIPCHAMPAKLALDOSHI			No	No	FY-3
CHAMPAKLAL	DULABHDAS	DOSHI	NA	NA	NA	OPP. GLOBE TALKIES, BAGICHA ROAD,MAHUVA.	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10222222	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DILIPCHAMPAKLALDOSHI			No	No	FY-2
BEULAH	A	MADIREDDI	NA	NA	NA	C/O. CYRIL ANAND M. UTI BANK LTD.6-3-879/B, GREEN LANDS, BAGUMPET RD.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN300484-IN300484-10222607	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
BEULAH	A	MADIREDDI	NA	NA	NA	C/O. CYRIL ANAND M. UTI BANK LTD.6-3-879/B, GREEN LANDS, BAGUMPET RD.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN304295-IN304295-10222607	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
BEULAH	A	MADIREDDI	NA	NA	NA	C/O. CYRIL ANAND M. UTI BANK LTD.6-3-879/B, GREEN LANDS, BAGUMPET RD.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN300484-IN300484-10222607	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
BEULAH	A	MADIREDDI	NA	NA	NA	C/O. CYRIL ANAND M. UTI BANK LTD.6-3-879/B, GREEN LANDS, BAGUMPET RD.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN304295-IN304295-10222607	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
BEULAH	A	MADIREDDI	NA	NA	NA	C/O. CYRIL ANAND M. UTI BANK LTD.6-3-879/B, GREEN LANDS, BAGUMPET RD.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN300484-IN300484-10222607	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
BEULAH	A	MADIREDDI	NA	NA	NA	C/O. CYRIL ANAND M. UTI BANK LTD.6-3-879/B, GREEN LANDS, BAGUMPET RD.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN304295-IN304295-10222607	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
BEULAH	A	MADIREDDI	NA	NA	NA	C/O. CYRIL ANAND M. UTI BANK LTD.6-3-879/B, GREEN LANDS, BAGUMPET RD.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN300484-IN300484-10222607	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
MADHUKAR	SHANTARAM	MUNGEKAR	SHANTARAM	SHANTARAM	SHANTARAM	4,ALANKAR,TEJPAL SCHEME, 5TH ROAD,VILEPARLE-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10222906	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		RAJESHMADHUKARMUNGEKARVIKRANTMADHUKARMUNGEKAR		No	No	FY-1
MADHUKAR	SHANTARAM	MUNGEKAR	SHANTARAM	SHANTARAM	SHANTARAM	4,ALANKAR,TEJPAL SCHEME, 5TH ROAD,VILEPARLE-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10222906	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		RAJESHMADHUKARMUNGEKARVIKRANTMADHUKARMUNGEKAR		No	No	FY-2
MADHUKAR	SHANTARAM	MUNGEKAR	SHANTARAM	SHANTARAM	SHANTARAM	4,ALANKAR,TEJPAL SCHEME, 5TH ROAD,VILEPARLE-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10222906	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		RAJESHMADHUKARMUNGEKARVIKRANTMADHUKARMUNGEKAR		No	No	FY-3
BHAGVANJI	DAHYALAL	VAGHELA	DAHYALAL	DAHYALAL	DAHYALAL	15, MEERA MADHAV APRATMENT NEAR PRITAMNAGAR AKHADAELLISBIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006		IN300343-IN300343-10223356	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MAJAYBHAGVANIIVAGHELA			No	No	FY-2
Hemen	Harshadkumar	Doshi	Harshadkumar	Harshadkumar	Harshadkumar	83, Dev Chhaya 8th Floor Haji AliTardeo RoadMumbai	INDIA	MAHARASHTRA	MUMBAI	400034		IN300095-IN300095-10223722	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
Hemen	Harshadkumar	Doshi	Harshadkumar	Harshadkumar	Harshadkumar	83, Dev Chhaya 8th Floor Haji AliTardeo RoadMumbai	INDIA	MAHARASHTRA	MUMBAI	400034		IN300095-IN300095-10223722	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
MATHESWARAN		KALAIVANI	MATHESWARAN	MATHESWARAN	MATHESWARAN	NO 13/31, CAVERY STREET B KOMARAPALAYAMNAMAKKAL DISTRICT	INDIA	TAMIL NADU	ERODE	638183		IN300175-IN300175-10224005	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
MATHESWARAN		KALAIVANI	MATHESWARAN	MATHESWARAN	MATHESWARAN	NO 13/31, CAVERY STREET B KOMARAPALAYAMNAMAKKAL DISTRICT	INDIA	TAMIL NADU	ERODE	638183		IN300175-IN300175-10224005	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
MATHESWARAN		KALAIVANI	MATHESWARAN	MATHESWARAN	MATHESWARAN	NO 13/31, CAVERY STREET B KOMARAPALAYAMNAMAKKAL DISTRICT	INDIA	TAMIL NADU	ERODE	638183		IN300175-IN300175-10224005	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
MATHESWARAN		KALAIVANI	MATHESWARAN	MATHESWARAN	MATHESWARAN	NO 13/31, CAVERY STREET B KOMARAPALAYAMNAMAKKAL DISTRICT	INDIA	TAMIL NADU	ERODE	638183		IN300175-IN300175-10224005	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
MATHESWARAN		KALAIVANI	MATHESWARAN	MATHESWARAN	MATHESWARAN	NO 13/31, CAVERY STREET B KOMARAPALAYAMNAMAKKAL DISTRICT	INDIA	TAMIL NADU	ERODE	638183		IN300175-IN300175-10224005	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
MATHESWARAN		KALAIVANI	MATHESWARAN	MATHESWARAN	MATHESWARAN	NO 13/31, CAVERY STREET B KOMARAPALAYAMNAMAKKAL DISTRICT	INDIA	TAMIL NADU	ERODE	638183		IN300175-IN300175-10224005	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SHARMILA	JITENDRA	PETKAR	NA	NA	NA	FLAT NO. 902 LENYADRI TOWER PLOT NO. 49/2SECTOR 19A NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300183-IN300183-10224282	Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026	JITENDRADPETKAR			No	No	FY-2
PANNA	ASHWIN	PANDYA	NA	NA	NA	LODHA AQUA CHS LTD PACIFIS C-WING FLAT NO C-102 W E HIGHWAY OPPP THAKUR MALL MIRA ROAD EASTTHANE MAH	INDIA	MAHARASHTRA	THANE	401107		IN300183-IN300183-10224627	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		ASHWINSHIVSHANKERPANDYA		No	No	FY-1
HARPREET		KAUR	S	S	S	18/19 KHATAU BLDG 8/10 MARINE STREETFORTMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN300159-IN300159-10226450	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SMANJEETSINGH			No	No	FY-1
HARPREET		KAUR	S	S	S	18/19 KHATAU BLDG 8/10 MARINE STREETFORTMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN300159-IN300159-10226450	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	SMANJEETSINGH			No	No	FY-7
HARPREET		KAUR	S	S	S	18/19 KHATAU BLDG 8/10 MARINE STREETFORTMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN300159-IN300159-10226450	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SMANJEETSINGH			No	No	FY-2
HARPREET		KAUR	S	S	S	18/19 KHATAU BLDG 8/10 MARINE STREETFORTMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN300159-IN300159-10226450	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	SMANJEETSINGH			No	No	FY-6
HARPREET		KAUR	S	S	S	18/19 KHATAU BLDG 8/10 MARINE STREETFORTMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN300159-IN300159-10226450	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	SMANJEETSINGH			No	No	FY-5
HARPREET		KAUR	S	S	S	18/19 KHATAU BLDG 8/10 MARINE STREETFORTMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN300159-IN300159-10226450	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SMANJEETSINGH			No	No	FY-3
HARPREET		KAUR	S	S	S	18/19 KHATAU BLDG 8/10 MARINE STREETFORTMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN300159-IN300159-10226450	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SMANJEETSINGH			No	No	FY-4
NANJIBHAI	V	PATEL	NA	NA	NA	196 SIV SANKAR, PARVATI SOCIETY,VARACHHA ROAD,SURAT	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-10226486	Amount for unpaid and unclaimed dividend	955.00	27-SEP-2031				No	No	FY-7
SAMIR	S	SHAH	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	A 302 CHANDRA APARTMENT MANDPESWAR ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN300126-IN300126-10227951	Amount for unpaid and unclaimed dividend	8000.00	30-SEP-2026	VIKRAMSSHAH	SONALSSHAH		No	No	FY-2
SAMIR	S	SHAH	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	A 302 CHANDRA APARTMENT MANDPESWAR ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN300126-IN300126-10227951	Amount for unpaid and unclaimed dividend	8000.00	20-MAR-2027	VIKRAMSSHAH	SONALSSHAH		No	No	FY-3
SANTOSHBEN		BHATIA	KULBHUSHAN	KULBHUSHAN	KULBHUSHAN	11, DAYABHAI PARK NR. NEW C.K.HALLC.P. COMMERCE COLLEGE ROADANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10228068	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	DHAVALKBHATIA	KULBHUSHANBHATIA		No	No	FY-5
MANGUBEN	JAYANTILAL	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	PARABADI VAS B P PATEL HOUSE 445/6NAVA WADAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301321-IN301321-10228340	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DIPAKKUMARJAYANTILALPATEL			No	No	FY-1
RAMESH	KUMAR	GUPTA	SHRI	SHRI	SHRI	26/44 TULSI NIWAS BIRHANA ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10229367	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHRIKRISHANGUPTA			No	No	FY-2
JAYESH	GUNAVANTLAL	SHAH	GUNAVANTLAL	GUNAVANTLAL	GUNAVANTLAL	88/1047, PANCHVATI APPARTMENT SOLA ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063		IN301233-IN301233-10230924	Amount for unpaid and unclaimed dividend	6300.00	15-SEP-2029	NITASHAH			No	No	FY-5
JAYESH	GUNAVANTLAL	SHAH	GUNAVANTLAL	GUNAVANTLAL	GUNAVANTLAL	88/1047, PANCHVATI APPARTMENT SOLA ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063		IN301233-IN301233-10230924	Amount for unpaid and unclaimed dividend	6300.00	04-OCT-2028	NITASHAH			No	No	FY-4
VRUSHALI	VIDHYADHAR	TAWDE	VIDHYADHAR	VIDHYADHAR	VIDHYADHAR	15/9 ARY NAGAR TULSIWADITARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN301098-IN301098-10231073	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VIDHYDHARANANITTAWDE		No	No	FY-1
VRUSHALI	VIDHYADHAR	TAWDE	VIDHYADHAR	VIDHYADHAR	VIDHYADHAR	15/9 ARY NAGAR TULSIWADITARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN301098-IN301098-10231073	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VIDHYDHARANANITTAWDE		No	No	FY-7
VRUSHALI	VIDHYADHAR	TAWDE	VIDHYADHAR	VIDHYADHAR	VIDHYADHAR	15/9 ARY NAGAR TULSIWADITARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN301098-IN301098-10231073	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VIDHYDHARANANITTAWDE		No	No	FY-4
VRUSHALI	VIDHYADHAR	TAWDE	VIDHYADHAR	VIDHYADHAR	VIDHYADHAR	15/9 ARY NAGAR TULSIWADITARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN301098-IN301098-10231073	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VIDHYDHARANANITTAWDE		No	No	FY-2
VRUSHALI	VIDHYADHAR	TAWDE	VIDHYADHAR	VIDHYADHAR	VIDHYADHAR	15/9 ARY NAGAR TULSIWADITARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN301098-IN301098-10231073	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VIDHYDHARANANITTAWDE		No	No	FY-6
VRUSHALI	VIDHYADHAR	TAWDE	VIDHYADHAR	VIDHYADHAR	VIDHYADHAR	15/9 ARY NAGAR TULSIWADITARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN301098-IN301098-10231073	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VIDHYDHARANANITTAWDE		No	No	FY-5
VRUSHALI	VIDHYADHAR	TAWDE	VIDHYADHAR	VIDHYADHAR	VIDHYADHAR	15/9 ARY NAGAR TULSIWADITARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN301098-IN301098-10231073	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VIDHYDHARANANITTAWDE		No	No	FY-3
BHAVESH	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SIDDHI B 107 MANAV MANDIR COMPLEX AMBADI ROADVASAI WESTPALGHAR	INDIA	MAHARASHTRA	THANE	401202		IN301983-IN301983-10231790	Amount for unpaid and unclaimed dividend	135.00	11-SEP-2030	SONALBMEHTA			No	No	FY-6
Krishna	G	Bhat	Ganapayya	Ganapayya	Ganapayya	G R BHAT GAJANANA HEALTH CENTRESIDDARUDHANAGARBHADRAVATHI	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-10231836	Amount for unpaid and unclaimed dividend	1050.00	11-SEP-2030	GAJUBHAT			No	No	FY-6
RAM		SINGH	NA	NA	NA	IX/6118 BHAGWAN BHAWAN MAIN ROAD, GANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-10232207	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	JAGJEETKAUR	MANJEETWADHWA		No	No	FY-1
RAM		SINGH	NA	NA	NA	IX/6118 BHAGWAN BHAWAN MAIN ROAD, GANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-10232207	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	JAGJEETKAUR	MANJEETWADHWA		No	No	FY-5
RAM		SINGH	NA	NA	NA	IX/6118 BHAGWAN BHAWAN MAIN ROAD, GANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-10232207	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	JAGJEETKAUR	MANJEETWADHWA		No	No	FY-7
RAM		SINGH	NA	NA	NA	IX/6118 BHAGWAN BHAWAN MAIN ROAD, GANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-10232207	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	JAGJEETKAUR	MANJEETWADHWA		No	No	FY-2
RAM		SINGH	NA	NA	NA	IX/6118 BHAGWAN BHAWAN MAIN ROAD, GANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-10232207	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	JAGJEETKAUR	MANJEETWADHWA		No	No	FY-6
RAM		SINGH	NA	NA	NA	IX/6118 BHAGWAN BHAWAN MAIN ROAD, GANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-10232207	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	JAGJEETKAUR	MANJEETWADHWA		No	No	FY-3
RAM		SINGH	NA	NA	NA	IX/6118 BHAGWAN BHAWAN MAIN ROAD, GANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-10232207	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	JAGJEETKAUR	MANJEETWADHWA		No	No	FY-4
PADMAVATHI		N	GURUMURTHY	GURUMURTHY	GURUMURTHY	OLD NO 5, NEW NO 11, NEW COLONY, 10TH STREET,ADAMBAKKAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN302269-IN302269-10232208	Amount for unpaid and unclaimed dividend	255.00	11-SEP-2030				No	No	FY-6
VIJAY	JITENDRAKUMAR	SHAH	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	69/822, PANCHVATI APPARTMENT SOLA ROADNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063		IN301233-IN301233-10234137	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	FALGUNISHAH			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH	JITENDRAKUMAR	SHAH	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	69/822, PANCHVATI APPARTMENT SOLA ROADNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063		IN301233-IN301233-10234145	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	KAVITARAKESHSHAH			No	No	FY-6
DR	MITHULAL	NAVALMAL GANDHI	NAVALMAL	NAVALMAL	NAVALMAL	GANDHI GENERAL HOSPITAL P.B. NO.35 BURUDGAON ROADAHMEDNAGARMAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-10234716	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025	PUSHPABAIMITHULALGANDHI			No	No	FY-1
DR	MITHULAL	NAVALMAL GANDHI	NAVALMAL	NAVALMAL	NAVALMAL	GANDHI GENERAL HOSPITAL P.B. NO.35 BURUDGAON ROADAHMEDNAGARMAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-10234716	Amount for unpaid and unclaimed dividend	6300.00	04-OCT-2028	PUSHPABAIMITHULALGANDHI			No	No	FY-4
ASHA		SRIVASTAVA	PREM	PREM	PREM	143 NEW SARDARI KHERA ALAMBAGHLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10234778	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ASHA		SRIVASTAVA	PREM	PREM	PREM	143 NEW SARDARI KHERA ALAMBAGHLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10234778	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHA		SRIVASTAVA	PREM	PREM	PREM	143 NEW SARDARI KHERA ALAMBAGHLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10234778	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ASHA		SRIVASTAVA	PREM	PREM	PREM	143 NEW SARDARI KHERA ALAMBAGHLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10234778	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ASHA		SRIVASTAVA	PREM	PREM	PREM	143 NEW SARDARI KHERA ALAMBAGHLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10234778	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHA		SRIVASTAVA	PREM	PREM	PREM	143 NEW SARDARI KHERA ALAMBAGHLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10234778	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ASHA		SRIVASTAVA	PREM	PREM	PREM	143 NEW SARDARI KHERA ALAMBAGHLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10234778	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
VIPUL	KANTILAL	VAKHARIA	NA	NA	NA	C/O. VAKHARIA VRAJLAL MULCHAND, OPP. CLOTH MARKET,TANKI CHOWK,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10234901	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		DIPAKKANTILALVAKHARIA		No	No	FY-6
KIRAN		KUMARI	OM	OM	OM	309 B KUNDA TO KHANWARI MARG JKP BHAKTI DHAM MANGARH KRIPALUNAGAR MANGARH VTC AND PO MANGARHTEH KUND	INDIA	UTTAR PRADESH	PRATAPGARH	230204		IN301143-IN301143-10235060	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	OMPRAKASH			No	No	FY-7
MRADULA	J	PAREKH	JAYANT	JAYANT	JAYANT	16 HUMLOG SOCIETY SHANKER LANEKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN300907-10235092	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	AMITJPAREKH			No	No	FY-5
MRADULA	J	PAREKH	JAYANT	JAYANT	JAYANT	16 HUMLOG SOCIETY SHANKER LANEKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN300907-10235092	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	AMITJPAREKH			No	No	FY-7
MRADULA	J	PAREKH	JAYANT	JAYANT	JAYANT	16 HUMLOG SOCIETY SHANKER LANEKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN300907-10235092	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	AMITJPAREKH			No	No	FY-4
MRADULA	J	PAREKH	JAYANT	JAYANT	JAYANT	16 HUMLOG SOCIETY SHANKER LANEKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN300907-10235092	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	AMITJPAREKH			No	No	FY-2
MRADULA	J	PAREKH	JAYANT	JAYANT	JAYANT	16 HUMLOG SOCIETY SHANKER LANEKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN300907-10235092	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	AMITJPAREKH			No	No	FY-6
MRADULA	J	PAREKH	JAYANT	JAYANT	JAYANT	16 HUMLOG SOCIETY SHANKER LANEKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN300907-10235092	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	AMITJPAREKH			No	No	FY-1
MRADULA	J	PAREKH	JAYANT	JAYANT	JAYANT	16 HUMLOG SOCIETY SHANKER LANEKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN300907-10235092	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	AMITJPAREKH			No	No	FY-3
BHOLABHAI		SHANKARBHAI PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	AT RED LAXMIPURA TA VADNAGARDIST - MEHSANA	INDIA	GUJARAT	MEHSANA	384355		IN303052-IN303052-10235963	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	BANKIMKUMARBHOLABHAIPATEL			No	No	FY-7
BHOLABHAI		SHANKARBHAI PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	AT RED LAXMIPURA TA VADNAGARDIST - MEHSANA	INDIA	GUJARAT	MEHSANA	384355		IN303052-IN303052-10235963	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	BANKIMKUMARBHOLABHAIPATEL			No	No	FY-6
BHOLABHAI		SHANKARBHAI PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	AT RED LAXMIPURA TA VADNAGARDIST - MEHSANA	INDIA	GUJARAT	MEHSANA	384355		IN303052-IN303052-10235963	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	BANKIMKUMARBHOLABHAIPATEL			No	No	FY-3
BHOLABHAI		SHANKARBHAI PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	AT RED LAXMIPURA TA VADNAGARDIST - MEHSANA	INDIA	GUJARAT	MEHSANA	384355		IN303052-IN303052-10235963	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	BANKIMKUMARBHOLABHAIPATEL			No	No	FY-5
SHIVA	NANDA	GUPTA	LATE	LATE	LATE	3/4 MODEL TOWNPHASE -IIDELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10236462	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NIRMALGUPTA			No	No	FY-1
SHIVA	NANDA	GUPTA	LATE	LATE	LATE	3/4 MODEL TOWNPHASE -IIDELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10236462	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NIRMALGUPTA			No	No	FY-2
SHIVA	NANDA	GUPTA	LATE	LATE	LATE	3/4 MODEL TOWNPHASE -IIDELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10236462	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	NIRMALGUPTA			No	No	FY-3
PANKAJ	P	RATHI	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	NO B 73/729 MIG COLONYBANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300597-IN300597-10236802	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
PANKAJ	P	RATHI	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	NO B 73/729 MIG COLONYBANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300597-IN300597-10236802	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
MAHESH		RAMAMOORTHY	S	S	S	8 KALYANI, UTTAM SOCIETY,CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN302269-IN302269-10237773	Amount for unpaid and unclaimed dividend	4586.00	15-SEP-2029				No	No	FY-5
MAHESH		RAMAMOORTHY	S	S	S	8 KALYANI, UTTAM SOCIETY,CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN302269-IN302269-10237773	Amount for unpaid and unclaimed dividend	2570.00	08-OCT-2025				No	No	FY-1
MAHESH		RAMAMOORTHY	S	S	S	8 KALYANI, UTTAM SOCIETY,CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN302269-IN302269-10237773	Amount for unpaid and unclaimed dividend	3175.00	27-SEP-2031				No	No	FY-7
MAHESH		RAMAMOORTHY	S	S	S	8 KALYANI, UTTAM SOCIETY,CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN302269-IN302269-10237773	Amount for unpaid and unclaimed dividend	2570.00	20-MAR-2027				No	No	FY-3
MAHESH		RAMAMOORTHY	S	S	S	8 KALYANI, UTTAM SOCIETY,CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN302269-IN302269-10237773	Amount for unpaid and unclaimed dividend	2570.00	30-SEP-2026				No	No	FY-2
MAHESH		RAMAMOORTHY	S	S	S	8 KALYANI, UTTAM SOCIETY,CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN302269-IN302269-10237773	Amount for unpaid and unclaimed dividend	4590.00	04-OCT-2028				No	No	FY-4
SANJU		MALOO	PAWAN	PAWAN	PAWAN	MAYUR AUTO ELECTRICALS 3089/26BHIM GALI RAM BAZAR MORI GATEDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10237801	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SANJU		MALOO	PAWAN	PAWAN	PAWAN	MAYUR AUTO ELECTRICALS 3089/26BHIM GALI RAM BAZAR MORI GATEDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10237801	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SANJU		MALOO	PAWAN	PAWAN	PAWAN	MAYUR AUTO ELECTRICALS 3089/26BHIM GALI RAM BAZAR MORI GATEDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10237801	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SANJU		MALOO	PAWAN	PAWAN	PAWAN	MAYUR AUTO ELECTRICALS 3089/26BHIM GALI RAM BAZAR MORI GATEDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10237801	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SANJU		MALOO	PAWAN	PAWAN	PAWAN	MAYUR AUTO ELECTRICALS 3089/26BHIM GALI RAM BAZAR MORI GATEDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10237801	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SANJU		MALOO	PAWAN	PAWAN	PAWAN	MAYUR AUTO ELECTRICALS 3089/26BHIM GALI RAM BAZAR MORI GATEDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10237801	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SANJU		MALOO	PAWAN	PAWAN	PAWAN	MAYUR AUTO ELECTRICALS 3089/26BHIM GALI RAM BAZAR MORI GATEDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10237801	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NEELKAMAL		P	P	P	P	16/33 2ND MAIN ROAD BASAPPA LAYOUTGAVIPURAM EXTNBANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN302148-IN302148-10239040	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031				No	No	FY-7
AMRIT	LAL	V SAROJ	VIPATIRAM	VIPATIRAM	VIPATIRAM	FLAT NO 506 BUILDING NO 27 SHREE GANESH KRUPA CO OP HSG SOCIETYC S RAJE (MHADA) COMPLEXOPP EKTA NAGA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-10240242	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NIRMALAAMRITLALSAROJ			No	No	FY-1
AMRIT	LAL	V SAROJ	VIPATIRAM	VIPATIRAM	VIPATIRAM	FLAT NO 506 BUILDING NO 27 SHREE GANESH KRUPA CO OP HSG SOCIETYC S RAJE (MHADA) COMPLEXOPP EKTA NAGA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-10240242	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NIRMALAAMRITLALSAROJ			No	No	FY-7
AMRIT	LAL	V SAROJ	VIPATIRAM	VIPATIRAM	VIPATIRAM	FLAT NO 506 BUILDING NO 27 SHREE GANESH KRUPA CO OP HSG SOCIETYC S RAJE (MHADA) COMPLEXOPP EKTA NAGA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-10240242	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NIRMALAAMRITLALSAROJ			No	No	FY-6
AMRIT	LAL	V SAROJ	VIPATIRAM	VIPATIRAM	VIPATIRAM	FLAT NO 506 BUILDING NO 27 SHREE GANESH KRUPA CO OP HSG SOCIETYC S RAJE (MHADA) COMPLEXOPP EKTA NAGA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-10240242	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NIRMALAAMRITLALSAROJ			No	No	FY-3
CHITRA		ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	NO 50, O A STREET PALLATHURSIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA	630107		IN300175-IN300175-10240649	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ALAGAPPANM		No	No	FY-7
CHITRA		ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	NO 50, O A STREET PALLATHURSIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA	630107		IN300175-IN300175-10240649	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ALAGAPPANM		No	No	FY-1
CHITRA		ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	NO 50, O A STREET PALLATHURSIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA	630107		IN300175-IN300175-10240649	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ALAGAPPANM		No	No	FY-4
CHITRA		ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	NO 50, O A STREET PALLATHURSIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA	630107		IN300175-IN300175-10240649	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ALAGAPPANM		No	No	FY-3
CHITRA		ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	NO 50, O A STREET PALLATHURSIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA	630107		IN300175-IN300175-10240649	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ALAGAPPANM		No	No	FY-2
CHITRA		ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	NO 50, O A STREET PALLATHURSIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA	630107		IN300175-IN300175-10240649	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ALAGAPPANM		No	No	FY-5
CHITRA		ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	ALAGAPPAN	NO 50, O A STREET PALLATHURSIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA	630107		IN300175-IN300175-10240649	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ALAGAPPANM		No	No	FY-6
RAJESH			OTERMAL	OTERMAL	OTERMAL	VASTU NIVAS DDPI OFFICE ROAD BESIDE BYRAVESHWARA BANKS S PURAMTUMKUR	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10240812	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SUREKHARJAIN			No	No	FY-5
RANI	BALA	SINHA	SHRI	SHRI	SHRI	303 , NAUBASTA HAMIRPUR ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN300556-IN300556-10240969	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
RANI	BALA	SINHA	SHRI	SHRI	SHRI	303 , NAUBASTA HAMIRPUR ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN300556-IN300556-10240969	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
RANI	BALA	SINHA	SHRI	SHRI	SHRI	303 , NAUBASTA HAMIRPUR ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN300556-IN300556-10240969	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
RANI	BALA	SINHA	SHRI	SHRI	SHRI	303 , NAUBASTA HAMIRPUR ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN300556-IN300556-10240969	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
RANI	BALA	SINHA	SHRI	SHRI	SHRI	303 , NAUBASTA HAMIRPUR ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN300556-IN300556-10240969	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
K	N	ANANDA KUMAR	K	K	K	9/1/113B 3RD CROSS,NEAR MUNICIPAL PARKPANDURANGA NAGARHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10242277	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KAGOWRAMMA			No	No	FY-2
Sarbananda		Gattani	Tilak	Tilak	Tilak	Gr Flr,Rajakal Building 111 Cossipore RoadKolkata,	INDIA	WEST BENGAL	KOLKATA	700002		IN302814-IN302814-10243330	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029		ChandravatiGattaniJyotiGattani		No	No	FY-5
SHALU		AGARWAL	NA	NA	NA	133 SEALORD A 13TH FLOOR CUFFE PARADEMUMBAIMM	INDIA	MAHARASHTRA	MUMBAI	400005		IN300011-IN300011-10244323	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	GAURAVAGARWAL	VIJAYCAGARWAL		No	No	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ISHWARI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	18, DR. MUNNIPPA ROAD KILPAUKCHENNAI.	INDIA	TAMIL NADU	CHENNAI	600101		IN300159-IN300159-10245964	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	GIRIDHARIDASVIBHANDAS			No	No	FY-5
ISHWARI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	18, DR. MUNNIPPA ROAD KILPAUKCHENNAI.	INDIA	TAMIL NADU	CHENNAI	600101		IN300159-IN300159-10245964	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	GIRIDHARIDASVIBHANDAS			No	No	FY-1
ISHWARI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	18, DR. MUNNIPPA ROAD KILPAUKCHENNAI.	INDIA	TAMIL NADU	CHENNAI	600101		IN300159-IN300159-10245964	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	GIRIDHARIDASVIBHANDAS			No	No	FY-3
ISHWARI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	18, DR. MUNNIPPA ROAD KILPAUKCHENNAI.	INDIA	TAMIL NADU	CHENNAI	600101		IN300159-IN300159-10245964	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	GIRIDHARIDASVIBHANDAS			No	No	FY-4
ISHWARI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	18, DR. MUNNIPPA ROAD KILPAUKCHENNAI.	INDIA	TAMIL NADU	CHENNAI	600101		IN300159-IN300159-10245964	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	GIRIDHARIDASVIBHANDAS			No	No	FY-6
ISHWARI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	18, DR. MUNNIPPA ROAD KILPAUKCHENNAI.	INDIA	TAMIL NADU	CHENNAI	600101		IN300159-IN300159-10245964	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	GIRIDHARIDASVIBHANDAS			No	No	FY-2
ANANT		GUPTA	SHALINI	SHALINI	SHALINI	C-7 SECTOR 14NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300601-IN300601-10246500	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028	SHALINIGUPTA			No	No	FY-4
ANANT		GUPTA	SHALINI	SHALINI	SHALINI	C-7 SECTOR 14NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300601-IN300601-10246500	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	SHALINIGUPTA			No	No	FY-3
VIBHA		PURI	SHRI	SHRI	SHRI	D-151 SURAJMAL VIHARTEACHERS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301670-IN301670-10246628	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
VIBHA		PURI	SHRI	SHRI	SHRI	D-151 SURAJMAL VIHARTEACHERS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301670-IN301670-10246628	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VIBHA		PURI	SHRI	SHRI	SHRI	D-151 SURAJMAL VIHARTEACHERS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301670-IN301670-10246628	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
VIBHA		PURI	SHRI	SHRI	SHRI	D-151 SURAJMAL VIHARTEACHERS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301670-IN301670-10246628	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
VIBHA		PURI	SHRI	SHRI	SHRI	D-151 SURAJMAL VIHARTEACHERS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301670-IN301670-10246628	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
INDU		JAIN	SHAHSI	SHAHSI	SHAHSI	137 BZ KITCHLU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10246673	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
NIRMAL		DUGAR	N	N	N	C/O. MANAK PLASTICS PVT. LTD. SHED NO. B 6, AIE PEDGONTYADAVISAKHAPATNAM.	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044		IN300159-IN300159-10247293	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
BATCHU	S	MANGATAYARU	VEERAVENKATA	VEERAVENKATA	VEERAVENKATA	D NO 43 7 29 OLD POST OFFICE STREETKAKINADAANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN303077-IN303077-10247659	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
JAYA		JAIN	ARVIND	ARVIND	ARVIND	A 16 2ND FLOORGEETANJALI ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10248184	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
JAYA		JAIN	ARVIND	ARVIND	ARVIND	A 16 2ND FLOORGEETANJALI ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10248184	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
JAYA		JAIN	ARVIND	ARVIND	ARVIND	A 16 2ND FLOORGEETANJALI ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10248184	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
JAYA		JAIN	ARVIND	ARVIND	ARVIND	A 16 2ND FLOORGEETANJALI ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10248184	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
JAYA		JAIN	ARVIND	ARVIND	ARVIND	A 16 2ND FLOORGEETANJALI ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10248184	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
JAYA		JAIN	ARVIND	ARVIND	ARVIND	A 16 2ND FLOORGEETANJALI ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10248184	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
JAYA		JAIN	ARVIND	ARVIND	ARVIND	A 16 2ND FLOORGEETANJALI ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10248184	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SUBHASHCHANDRA		BHAGVANBHAI PATEL	BHAGVANBHAI	BHAGVANBHAI	BHAGVANBHAI	245S , AYODHYA NAGAR LINK ROADBHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN303052-IN303052-10249307	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BHANUBENSPATEL		No	No	FY-1
KAMINI		HASMUKHLAL VORA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	A/203, SWAMINARAYAN COMPLEX, JAIN MARCHANT FIVE ROAD,PALDI,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10249315	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
KAMINI		HASMUKHLAL VORA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	A/203, SWAMINARAYAN COMPLEX, JAIN MARCHANT FIVE ROAD,PALDI,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10249315	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SHARDABEN		HASMUKHLAL VORA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	A/203, SWAMINARAYAN COMPLEX, JAIN MARCHANT FIVE ROAD,PALDI,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10249356	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KAMINIHASMUKHLALVORA			No	No	FY-1
SHARDABEN		HASMUKHLAL VORA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	A/203, SWAMINARAYAN COMPLEX, JAIN MARCHANT FIVE ROAD,PALDI,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10249356	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KAMINIHASMUKHLALVORA			No	No	FY-4
KAJALBEN	BHAVIN	PATEL	BHAVIN	BHAVIN	BHAVIN	E 1 SIDDHARTH PARK SOCIETY MAMTA APPARTMENTAMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006		IN303575-IN303575-10249835	Amount for unpaid and unclaimed dividend	810.00	11-SEP-2030	BHAVINPATEL			No	No	FY-6
MAHESH	GOVIND	JAWAHIRE	GOVIND	GOVIND	GOVIND	213 RASTA PETH OPP PARMAR APTS PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300280-IN300280-10250292	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	CHHAYAMAHESHJAWAHIRE			No	No	FY-3
ABHAY		N DALVI	NARENDRA	NARENDRA	NARENDRA	17 G S B TRUST BLDG 257 WALKESHWAR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300749-IN300749-10251486	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ADITABHAYDALVI	SUJATAABHAYDALVI		No	No	FY-3
ABHAY		N DALVI	NARENDRA	NARENDRA	NARENDRA	17 G S B TRUST BLDG 257 WALKESHWAR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300749-IN300749-10251486	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ADITABHAYDALVI	SUJATAABHAYDALVI		No	No	FY-2
DAVINDER	PAL	SINGH	LATE	LATE	LATE	233 BLOCK-1 BRS NAGARLUDHIANAPUNJAB	INDIA	PUNJAB	LUDHIANA	141012		IN301143-IN301143-10251559	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	INDERJEETKAUR			No	No	FY-7
DAVINDER	PAL	SINGH	LATE	LATE	LATE	233 BLOCK-1 BRS NAGARLUDHIANAPUNJAB	INDIA	PUNJAB	LUDHIANA	141012		IN301143-IN301143-10251559	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	INDERJEETKAUR			No	No	FY-4
DAVINDER	PAL	SINGH	LATE	LATE	LATE	233 BLOCK-1 BRS NAGARLUDHIANAPUNJAB	INDIA	PUNJAB	LUDHIANA	141012		IN301143-IN301143-10251559	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	INDERJEETKAUR			No	No	FY-6
DAVINDER	PAL	SINGH	LATE	LATE	LATE	233 BLOCK-1 BRS NAGARLUDHIANAPUNJAB	INDIA	PUNJAB	LUDHIANA	141012		IN301143-IN301143-10251559	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	INDERJEETKAUR			No	No	FY-5
KALVAKOTA	RAMMOHAN	RAO	NA	NA	NA	98, MAYUPURI,ROAD NO 5,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-10251821	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
KALVAKOTA	RAMMOHAN	RAO	NA	NA	NA	98, MAYUPURI,ROAD NO 5,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-10251821	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
KALVAKOTA	RAMMOHAN	RAO	NA	NA	NA	98, MAYUPURI,ROAD NO 5,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-10251821	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
KALVAKOTA	RAMMOHAN	RAO	NA	NA	NA	98, MAYUPURI,ROAD NO 5,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-10251821	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
KALVAKOTA	RAMMOHAN	RAO	NA	NA	NA	98, MAYUPURI,ROAD NO 5,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-10251821	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
KALVAKOTA	RAMMOHAN	RAO	NA	NA	NA	98, MAYUPURI,ROAD NO 5,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-10251821	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
KALVAKOTA	RAMMOHAN	RAO	NA	NA	NA	98, MAYUPURI,ROAD NO 5,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-10251821	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
TEJASH	VRAJLAL	PAREKH	VRAJLAL	VRAJLAL	VRAJLAL	602 LOTUS PARK BABHAI NAKA OFF RAM MANDIR ROADNEAR BABHAI SMASHAN BORIVALI WESTMUMBAI MAHARASHTRA IN	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-10252115	Amount for unpaid and unclaimed dividend	502.50	27-SEP-2031	VishalTejashParekh	BINATEJASHPAREKH		No	No	FY-7
ASHISH	HARSHADBHAI	PATEL	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	107, PATEL VAS VASNA GAMVASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-IN302461-10253468	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHISH	HARSHADBHAI	PATEL	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	107, PATEL VAS VASNA GAMVASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-IN302461-10253468	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHISH	HARSHADBHAI	PATEL	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	107, PATEL VAS VASNA GAMVASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-IN302461-10253468	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHISH	HARSHADBHAI	PATEL	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	107, PATEL VAS VASNA GAMVASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-IN302461-10253468	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PREM	LAL	JAIN	SHRI	SHRI	SHRI	2/ 034 UPPER BAZAR NEAR KALI KALI DHARAMSHALASRINAGAR PAURI GARHWALUTTARAKHAND	INDIA	UTTARAKHAND	LANSDOWNE	246174		IN301670-IN301670-10253660	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	POOJA			No	No	FY-6
PREM	LAL	JAIN	SHRI	SHRI	SHRI	2/ 034 UPPER BAZAR NEAR KALI KALI DHARAMSHALASRINAGAR PAURI GARHWALUTTARAKHAND	INDIA	UTTARAKHAND	LANSDOWNE	246174		IN301670-IN301670-10253660	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	POOJA			No	No	FY-5
Alathur	Veeraraghavan	Gopalan	Alathur	Alathur	Alathur	FLAT NO-B002 GOPIKA VIHAR BORBHAT TALEIGAOTISWADITAIEIGAO	INDIA	GOA	PANAJI	403002		IN301774-IN301774-10253834	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	SSEFTHA			No	No	FY-7
Alathur	Veeraraghavan	Gopalan	Alathur	Alathur	Alathur	FLAT NO-B002 GOPIKA VIHAR BORBHAT TALEIGAOTISWADITAIEIGAO	INDIA	GOA	PANAJI	403002		IN301774-IN301774-10253834	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	SSEFTHA			No	No	FY-6
Alathur	Veeraraghavan	Gopalan	Alathur	Alathur	Alathur	FLAT NO-B002 GOPIKA VIHAR BORBHAT TALEIGAOTISWADITAIEIGAO	INDIA	GOA	PANAJI	403002		IN301774-IN301774-10253834	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	SSEFTHA			No	No	FY-3
BHAGCHAND		MOTWANI	SUGNICHAND	SUGNICHAND	SUGNICHAND	202, SEABREEZE RDP-I /14 , SECTOR II-ACHARKOPMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300142-IN300142-10253850	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	VARSHIKMOTWANI	SHALINIMOTWANI		No	No	FY-1
BHAGCHAND		MOTWANI	SUGNICHAND	SUGNICHAND	SUGNICHAND	202, SEABREEZE RDP-I /14 , SECTOR II-ACHARKOPMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300142-IN300142-10253850	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	VARSHIKMOTWANI	SHALINIMOTWANI		No	No	FY-2
BHAGCHAND		MOTWANI	SUGNICHAND	SUGNICHAND	SUGNICHAND	202, SEABREEZE RDP-I /14 , SECTOR II-ACHARKOPMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300142-IN300142-10253850	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	VARSHIKMOTWANI	SHALINIMOTWANI		No	No	FY-3
VASANTHAKOKILAM	T	L	GOPALAN	GOPALAN	GOPALAN	T C 25\1915 VASANTHAM MELTRA E 14MELE THAMPANOOR GPOTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001		IN301811-IN301811-10254721	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	VIDYADHARANS			No	No	FY-4
Chaina		Sanyal	Utpal	Utpal	Utpal	Vill & Po Fingapara, Dist 24 Parganas North24 Parganas	INDIA	WEST BENGAL	BARRACKPORE	743129		IN300095-IN300095-10255218	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	ChandraniSanyalRegNo	UtpalKumarSanyal		No	No	FY-1
Chaina		Sanyal	Utpal	Utpal	Utpal	Vill & Po Fingapara, Dist 24 Parganas North24 Parganas	INDIA	WEST BENGAL	BARRACKPORE	743129		IN300095-IN300095-10255218	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	ChandraniSanyalRegNo	UtpalKumarSanyal		No	No	FY-7
Chaina		Sanyal	Utpal	Utpal	Utpal	Vill & Po Fingapara, Dist 24 Parganas North24 Parganas	INDIA	WEST BENGAL	BARRACKPORE	743129		IN300095-IN300095-10255218	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	ChandraniSanyalRegNo	UtpalKumarSanyal		No	No	FY-5
Chaina		Sanyal	Utpal	Utpal	Utpal	Vill & Po Fingapara, Dist 24 Parganas North24 Parganas	INDIA	WEST BENGAL	BARRACKPORE	743129		IN300095-IN300095-10255218	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	ChandraniSanyalRegNo	UtpalKumarSanyal		No	No	FY-6
K	V	PRAKASH RAO	K	K	K	NO.694, 10 TH A MAIN ROAD, IV BLOCK.JAYANAGAR.BANGALORE	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10255348	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	VASUKIPRAKASH			No	No	FY-1
K	V	PRAKASH RAO	K	K	K	NO.694, 10 TH A MAIN ROAD, IV BLOCK.JAYANAGAR.BANGALORE	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10255348	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	VASUKIPRAKASH			No	No	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	V	PRAKASH RAO	K	K	K	NO.694, 10 TH A MAIN ROAD, IV BLOCK,JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10255348	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	VASUKIPRAKASH			No	No	FY-5
K	V	PRAKASH RAO	K	K	K	NO.694, 10 TH A MAIN ROAD, IV BLOCK,JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10255348	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	VASUKIPRAKASH			No	No	FY-2
K	V	PRAKASH RAO	K	K	K	NO.694, 10 TH A MAIN ROAD, IV BLOCK,JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10255348	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	VASUKIPRAKASH			No	No	FY-4
NEELA		MEHTA	HARSHADRAI	HARSHADRAI	HARSHADRAI	3,GITANJALI,53 NEHRU ROAD VILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10256616	Amount for unpaid and unclaimed dividend	112.50	11-SEP-2030		HARSHADRAIMEHTA		No	No	FY-6
NEELA		MEHTA	HARSHADRAI	HARSHADRAI	HARSHADRAI	3,GITANJALI,53 NEHRU ROAD VILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10256616	Amount for unpaid and unclaimed dividend	187.50	27-SEP-2031		HARSHADRAIMEHTA		No	No	FY-7
NEELA		MEHTA	HARSHADRAI	HARSHADRAI	HARSHADRAI	3,GITANJALI,53 NEHRU ROAD VILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10256616	Amount for unpaid and unclaimed dividend	300.00	04-OCT-2028		HARSHADRAIMEHTA		No	No	FY-4
NEELA		MEHTA	HARSHADRAI	HARSHADRAI	HARSHADRAI	3,GITANJALI,53 NEHRU ROAD VILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10256616	Amount for unpaid and unclaimed dividend	150.00	30-SEP-2026		HARSHADRAIMEHTA		No	No	FY-2
NEELA		MEHTA	HARSHADRAI	HARSHADRAI	HARSHADRAI	3,GITANJALI,53 NEHRU ROAD VILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10256616	Amount for unpaid and unclaimed dividend	300.00	15-SEP-2029		HARSHADRAIMEHTA		No	No	FY-5
NEELA		MEHTA	HARSHADRAI	HARSHADRAI	HARSHADRAI	3,GITANJALI,53 NEHRU ROAD VILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10256616	Amount for unpaid and unclaimed dividend	150.00	08-OCT-2025		HARSHADRAIMEHTA		No	No	FY-1
NEELA		MEHTA	HARSHADRAI	HARSHADRAI	HARSHADRAI	3,GITANJALI,53 NEHRU ROAD VILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300907-IN300907-10256616	Amount for unpaid and unclaimed dividend	150.00	20-MAR-2027		HARSHADRAIMEHTA		No	No	FY-3
CHARU	DILIP	SHAH	DILIP	DILIP	DILIP	17 TULSHIKUNJ AJIT BAUG M G ROAD OPP CANARA BANKKANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		IN302603-IN302603-10256690	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	RITESHDILIPSHAH			No	No	FY-5
CHARU	DILIP	SHAH	DILIP	DILIP	DILIP	17 TULSHIKUNJ AJIT BAUG M G ROAD OPP CANARA BANKKANDIVALI WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067		IN302603-IN302603-10256690	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	RITESHDILIPSHAH			No	No	FY-4
PRASHANT	VISHNU	PATHAK	VISHNU	VISHNU	VISHNU	57/B, OMKAR BUILDING BAL GOVINDDAS ROADMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN302603-IN302603-10257377	Amount for unpaid and unclaimed dividend	496.00	04-OCT-2028	VIDYAPATHAK	ANURADHAVISHNUPATHAKVISHNUGAJANANPATHAK		No	No	FY-4
HARSUKHRAI	PRATAPMAL	JAIN	PRATAPMAL	PRATAPMAL	PRATAPMAL	2/60, RAJLAXMI BLDG OPP INDIAN GYMKHANABHAUDAJI CROSS ROAD BMATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN302603-IN302603-10259434	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		SUMITAHARSUKHRAIJAIN		No	No	FY-7
HARSUKHRAI	PRATAPMAL	JAIN	PRATAPMAL	PRATAPMAL	PRATAPMAL	2/60, RAJLAXMI BLDG OPP INDIAN GYMKHANABHAUDAJI CROSS ROAD BMATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN302603-IN302603-10259434	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		SUMITAHARSUKHRAIJAIN		No	No	FY-6
ANITA	B	SIDHWANI	BALRAM	BALRAM	BALRAM	15 B CHAND TERACESST ANDRWS ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10261245	Amount for unpaid and unclaimed dividend	9000.00	27-SEP-2031	MONISHBSIDHWANI	ROHITBSIDHWANI		No	No	FY-7
ANITA	B	SIDHWANI	BALRAM	BALRAM	BALRAM	15 B CHAND TERACESST ANDRWS ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300020-IN300020-10261245	Amount for unpaid and unclaimed dividend	8000.00	20-MAR-2027	MONISHBSIDHWANI	ROHITBSIDHWANI		No	No	FY-3
UNICON	FINCAP	PRIVATE LIMITED	NA	NA	NA	69 IIND FLOOR REGAL BUILDINGCANNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10263202	Amount for unpaid and unclaimed dividend	2928.00	15-SEP-2029				No	No	FY-5
UNICON	FINCAP	PRIVATE LIMITED	NA	NA	NA	69 IIND FLOOR REGAL BUILDINGCANNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10263202	Amount for unpaid and unclaimed dividend	2058.50	27-SEP-2031				No	No	FY-7
UNICON	FINCAP	PRIVATE LIMITED	NA	NA	NA	69 IIND FLOOR REGAL BUILDINGCANNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10263202	Amount for unpaid and unclaimed dividend	1234.50	11-SEP-2030				No	No	FY-6
UNICON	FINCAP	PRIVATE LIMITED	NA	NA	NA	69 IIND FLOOR REGAL BUILDINGCANNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10263202	Amount for unpaid and unclaimed dividend	3294.00	04-OCT-2028				No	No	FY-4
AMRATLAL	JAWANMAL	SHAH	JAWANMAL	JAWANMAL	JAWANMAL	D-4, JINRATNA APPT. OPP. DEVBHUMI APPT.SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		IN301321-IN301321-10263577	Amount for unpaid and unclaimed dividend	1420.00	08-OCT-2025	RITESHAMRATLALSHAH			No	No	FY-1
AMRATLAL	JAWANMAL	SHAH	JAWANMAL	JAWANMAL	JAWANMAL	D-4, JINRATNA APPT. OPP. DEVBHUMI APPT.SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		IN301321-IN301321-10263577	Amount for unpaid and unclaimed dividend	2840.00	04-OCT-2028	RITESHAMRATLALSHAH			No	No	FY-4
AMRATLAL	JAWANMAL	SHAH	JAWANMAL	JAWANMAL	JAWANMAL	D-4, JINRATNA APPT. OPP. DEVBHUMI APPT.SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		IN301321-IN301321-10263577	Amount for unpaid and unclaimed dividend	1420.00	30-SEP-2026	RITESHAMRATLALSHAH			No	No	FY-2
AMRATLAL	JAWANMAL	SHAH	JAWANMAL	JAWANMAL	JAWANMAL	D-4, JINRATNA APPT. OPP. DEVBHUMI APPT.SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		IN301321-IN301321-10263577	Amount for unpaid and unclaimed dividend	2840.00	15-SEP-2029	RITESHAMRATLALSHAH			No	No	FY-5
VIJAY	SHREENIWASJEE	BANGAD	SHREENIWASJEE	SHREENIWASJEE	SHREENIWASJEE	P NO. 63, VYANKAESH NAGAR JALNA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301604-IN301604-10263924	Amount for unpaid and unclaimed dividend	22.50	27-SEP-2031	PREETIVIJAYBANGAD			No	No	FY-7
BALBIR	SINGH	RAWAT	RAGHUBIR	RAGHUBIR	RAGHUBIR	A 9 HA COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		IN301098-IN301098-10264027	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	VINODSINGHRAWAT			No	No	FY-7
BALBIR	SINGH	RAWAT	RAGHUBIR	RAGHUBIR	RAGHUBIR	A 9 HA COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		IN301098-IN301098-10264027	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	VINODSINGHRAWAT			No	No	FY-1
BALBIR	SINGH	RAWAT	RAGHUBIR	RAGHUBIR	RAGHUBIR	A 9 HA COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		IN301098-IN301098-10264027	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	VINODSINGHRAWAT			No	No	FY-4
BALBIR	SINGH	RAWAT	RAGHUBIR	RAGHUBIR	RAGHUBIR	A 9 HA COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		IN301098-IN301098-10264027	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	VINODSINGHRAWAT			No	No	FY-5
BALBIR	SINGH	RAWAT	RAGHUBIR	RAGHUBIR	RAGHUBIR	A 9 HA COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		IN301098-IN301098-10264027	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	VINODSINGHRAWAT			No	No	FY-3
BALBIR	SINGH	RAWAT	RAGHUBIR	RAGHUBIR	RAGHUBIR	A 9 HA COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		IN301098-IN301098-10264027	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	VINODSINGHRAWAT			No	No	FY-6
BALBIR	SINGH	RAWAT	RAGHUBIR	RAGHUBIR	RAGHUBIR	A 9 HA COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		IN301098-IN301098-10264027	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	VINODSINGHRAWAT			No	No	FY-2
SUMAN		LATA	BALDEV	BALDEV	BALDEV	GOURI SHANKAR COLONY BHARATPURRAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-10264706	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SUMAN		LATA	BALDEV	BALDEV	BALDEV	GOURI SHANKAR COLONY BHARATPURRAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-10264706	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SUMAN		LATA	BALDEV	BALDEV	BALDEV	GOURI SHANKAR COLONY BHARATPURRAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-10264706	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SUBHASH		SINGHVI	SAMIRMAL	SAMIRMAL	SAMIRMAL	316, 4TH A CROSS 3RD BLOCKKALYANANAGAR, H R B R LAYOUTBANGALORE	INDIA	KARNATAKA	BANGALORE	560043		IN302148-IN302148-10264839	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RISHABHSINGHVI			No	No	FY-2
SHANTA		SYAL	NA	NA	NA	K 34/C KAILASH COLONY GROUND FLOORNEW DELHINEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300011-IN300011-10265289	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		BABITASYAL		No	No	FY-6
RUPESH		GUPTA	LATE	LATE	LATE	7/5281 KRISHAN NAGARKAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301143-IN301143-10265346	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
RUPESH		GUPTA	LATE	LATE	LATE	7/5281 KRISHAN NAGARKAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301143-IN301143-10265346	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
RUPESH		GUPTA	LATE	LATE	LATE	7/5281 KRISHAN NAGARKAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301143-IN301143-10265346	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
RUPESH		GUPTA	LATE	LATE	LATE	7/5281 KRISHAN NAGARKAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301143-IN301143-10265346	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RUPESH		GUPTA	LATE	LATE	LATE	7/5281 KRISHAN NAGARKAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301143-IN301143-10265346	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
RUPESH		GUPTA	LATE	LATE	LATE	7/5281 KRISHAN NAGARKAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301143-IN301143-10265346	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		BAIWAL	SANJAY	SANJAY	SANJAY	111, SATI MARG, BUDHWARIYA,UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456006		IN301983-IN301983-10265514	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHA		BAIWAL	SANJAY	SANJAY	SANJAY	111, SATI MARG, BUDHWARIYA,UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456006		IN301983-IN301983-10265514	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		BAIWAL	SANJAY	SANJAY	SANJAY	111, SATI MARG, BUDHWARIYA,UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456006		IN301983-IN301983-10265514	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHA		BAIWAL	SANJAY	SANJAY	SANJAY	111, SATI MARG, BUDHWARIYA,UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456006		IN301983-IN301983-10265514	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHA		BAIWAL	SANJAY	SANJAY	SANJAY	111, SATI MARG, BUDHWARIYA,UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456006		IN301983-IN301983-10265514	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
MAHESHKUMAR	VRAJLAL	PATADIA	VRAJLAL	VRAJLAL	VRAJLAL	B/4, ANANYA BUNGLOWS OPP ASOPALAV SOCIETYANANDWADI ISANPUR ROAD GHODASARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050		IN301645-IN301645-10265922	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MITABENMAHESHKUMARPATADIA			No	No	FY-7
TALLURI	VENKATESWARA	RAO	T	T	T	NO C 801 ASHWINI APARTMENTS 5914 KADIRENAHALLI 3RD MAINBANASANKARI 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10266310	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	TALLURIMEHERSUDHA			No	No	FY-1
TALLURI	VENKATESWARA	RAO	T	T	T	NO C 801 ASHWINI APARTMENTS 5914 KADIRENAHALLI 3RD MAINBANASANKARI 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10266310	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	TALLURIMEHERSUDHA			No	No	FY-7
TALLURI	VENKATESWARA	RAO	T	T	T	NO C 801 ASHWINI APARTMENTS 5914 KADIRENAHALLI 3RD MAINBANASANKARI 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10266310	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	TALLURIMEHERSUDHA			No	No	FY-6
TALLURI	VENKATESWARA	RAO	T	T	T	NO C 801 ASHWINI APARTMENTS 5914 KADIRENAHALLI 3RD MAINBANASANKARI 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10266310	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	TALLURIMEHERSUDHA			No	No	FY-5
TALLURI	VENKATESWARA	RAO	T	T	T	NO C 801 ASHWINI APARTMENTS 5914 KADIRENAHALLI 3RD MAINBANASANKARI 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10266310	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	TALLURIMEHERSUDHA			No	No	FY-2
TALLURI	VENKATESWARA	RAO	T	T	T	NO C 801 ASHWINI APARTMENTS 5914 KADIRENAHALLI 3RD MAINBANASANKARI 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10266310	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	TALLURIMEHERSUDHA			No	No	FY-3
TALLURI	VENKATESWARA	RAO	T	T	T	NO C 801 ASHWINI APARTMENTS 5914 KADIRENAHALLI 3RD MAINBANASANKARI 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10266310	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	TALLURIMEHERSUDHA			No	No	FY-4
YASHVANT	LAXMIDAS	ASHAR	NA	NA	NA	203 GYAN DEEP SOCIETY GULMOHAR X ROAD NO 7JUHU SCHEMEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300011-IN300011-10267032	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	FORAYASHVANTASHAR	NISHAYASHVANTASHAR		No	No	FY-7
YASHVANT	LAXMIDAS	ASHAR	NA	NA	NA	203 GYAN DEEP SOCIETY GULMOHAR X ROAD NO 7JUHU SCHEMEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300011-IN300011-10267032	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	FORAYASHVANTASHAR	NISHAYASHVANTASHAR		No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YASHVANT	LAXMIDAS	ASHAR	NA	NA	NA	203 GYAN DEEP SOCIETY GULMOHAR X ROAD NO 7JUHU SCHEMEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300011-IN300011-10267032	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	FORAYASHVANTASHAR	NISHAYASHVANTASHAR		No	No	FY-3
MUKUL		SHARMA	DR	DR	DR	504 NALANDA APARTMENT SECTOR 21-CFARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN300118-IN300118-10267129	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	NIRMALSHARMA			No	No	FY-1
CHEKURI	PRABHAKARA	RAO	VEERARAGHAVAYYA	VEERARAGHAVAYYA	VEERARAGHAVAYYA	S/O VEERA RAGHAVAYYA 81-10-1 VENKATESWARA NAGARNEAR S B I COLONYRAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302863-IN302863-10267492	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	CHEKURISUBRAHMANYESWARI			No	No	FY-6
SATISH		KUMAR	BAL	BAL	BAL	B-162 JHILMIL COLONYDELHI	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-10267872	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SAROJBALA			No	No	FY-1
SATISH		KUMAR	BAL	BAL	BAL	B-162 JHILMIL COLONYDELHI	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-10267872	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SAROJBALA			No	No	FY-5
SATISH		KUMAR	BAL	BAL	BAL	B-162 JHILMIL COLONYDELHI	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-10267872	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SAROJBALA			No	No	FY-4
SATISH		KUMAR	BAL	BAL	BAL	B-162 JHILMIL COLONYDELHI	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-10267872	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SAROJBALA			No	No	FY-2
SATISH		KUMAR	BAL	BAL	BAL	B-162 JHILMIL COLONYDELHI	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-10267872	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SAROJBALA			No	No	FY-3
TANMOY		KUMAR	LATE	LATE	LATE	KENDUADIHI KHUDIRAM BOSE SARANI,P.O.- BANKURA,DIST-BANKURA	INDIA	WEST BENGAL	BANKURA	722102		IN302105-IN302105-10267960	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025	MRIDULAMANNA			No	No	FY-1
TANMOY		KUMAR	LATE	LATE	LATE	KENDUADIHI KHUDIRAM BOSE SARANI,P.O.- BANKURA,DIST-BANKURA	INDIA	WEST BENGAL	BANKURA	722102		IN302105-IN302105-10267960	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028	MRIDULAMANNA			No	No	FY-4
TANMOY		KUMAR	LATE	LATE	LATE	KENDUADIHI KHUDIRAM BOSE SARANI,P.O.- BANKURA,DIST-BANKURA	INDIA	WEST BENGAL	BANKURA	722102		IN302105-IN302105-10267960	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026	MRIDULAMANNA			No	No	FY-2
TANMOY		KUMAR	LATE	LATE	LATE	KENDUADIHI KHUDIRAM BOSE SARANI,P.O.- BANKURA,DIST-BANKURA	INDIA	WEST BENGAL	BANKURA	722102		IN302105-IN302105-10267960	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	MRIDULAMANNA			No	No	FY-5
Ram	S	Wadhwa	Sewaram	Sewaram	Sewaram	No.1/1A, Wadhwa House North Park Road,Kumara Park (East)Banaslore	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-10269766	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
Ram	S	Wadhwa	Sewaram	Sewaram	Sewaram	No.1/1A, Wadhwa House North Park Road,Kumara Park (East)Banaslore	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-10269766	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
SREEDHARAN		E	KUNHI	KUNHI	KUNHI	SREEPADAM KELOTH CHINGAPURAM P OTHIKKKOOYKOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673529		IN301895-IN301895-10270303	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	RADHAR			No	No	FY-4
ULHAS	SHANTARAM	GHOSALKAR	SHANTARAM	SHANTARAM	SHANTARAM	DAILY RATNAGIRI TIMES H.NO 1777, TIMES BHAVANMARUTI LANE ,RATNAGIRIDIST-RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10270733	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	URMILAULHASGHOSALKAR			No	No	FY-3
URMILA	ULHAS	GHOSALKAR	ULHAS	ULHAS	ULHAS	DAILY RATNAGIRI TIMES H.NO-1777,TIMES BHAVANMARUTI LANE ,RATNAGIRIDIST-RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10270742	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ULHASSHANTARAMGHOSALKAR			No	No	FY-7
URMILA	ULHAS	GHOSALKAR	ULHAS	ULHAS	ULHAS	DAILY RATNAGIRI TIMES H.NO-1777,TIMES BHAVANMARUTI LANE ,RATNAGIRIDIST-RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10270742	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ULHASSHANTARAMGHOSALKAR			No	No	FY-3
Dheeraj			Tara	Tara	Tara	H. No. 312, Sector 7 Housing Board Colony, BahadurgarhDistt-Jhajjar, HaryanaBahadurgarh	INDIA	HARYANA	BAHADURGRH	124507		IN300095-IN300095-10270844	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	HemantKumar			No	No	FY-7
Dheeraj			Tara	Tara	Tara	H. No. 312, Sector 7 Housing Board Colony, BahadurgarhDistt-Jhajjar, HaryanaBahadurgarh	INDIA	HARYANA	BAHADURGRH	124507		IN300095-IN300095-10270844	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	HemantKumar			No	No	FY-4
Dheeraj			Tara	Tara	Tara	H. No. 312, Sector 7 Housing Board Colony, BahadurgarhDistt-Jhajjar, HaryanaBahadurgarh	INDIA	HARYANA	BAHADURGRH	124507		IN300095-IN300095-10270844	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	HemantKumar			No	No	FY-6
Dheeraj			Tara	Tara	Tara	H. No. 312, Sector 7 Housing Board Colony, BahadurgarhDistt-Jhajjar, HaryanaBahadurgarh	INDIA	HARYANA	BAHADURGRH	124507		IN300095-IN300095-10270844	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	HemantKumar			No	No	FY-5
Dheeraj			Tara	Tara	Tara	H. No. 312, Sector 7 Housing Board Colony, BahadurgarhDistt-Jhajjar, HaryanaBahadurgarh	INDIA	HARYANA	BAHADURGRH	124507		IN300095-IN300095-10270844	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HemantKumar			No	No	FY-2
Dheeraj			Tara	Tara	Tara	H. No. 312, Sector 7 Housing Board Colony, BahadurgarhDistt-Jhajjar, HaryanaBahadurgarh	INDIA	HARYANA	BAHADURGRH	124507		IN300095-IN300095-10270844	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	HemantKumar			No	No	FY-3
SASWATI		SAU	SANJAY	SANJAY	SANJAY	19/4, RAMKRISHNA MANDIR PATH NORTH BANTRAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10271845	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SANJAYSAU			No	No	FY-1
SASWATI		SAU	SANJAY	SANJAY	SANJAY	19/4, RAMKRISHNA MANDIR PATH NORTH BANTRAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10271845	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SANJAYSAU			No	No	FY-4
SASWATI		SAU	SANJAY	SANJAY	SANJAY	19/4, RAMKRISHNA MANDIR PATH NORTH BANTRAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10271845	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SANJAYSAU			No	No	FY-2
SASWATI		SAU	SANJAY	SANJAY	SANJAY	19/4, RAMKRISHNA MANDIR PATH NORTH BANTRAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10271845	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SANJAYSAU			No	No	FY-3
DHANAPAL	GANAPATI	HONAKAMBLE	GANAPATI	GANAPATI	GANAPATI	PLOT NO 13 SECTOR 11 3RD CROSS KANTARAJ ROADM M EXTENSION SHIVAJINAGARAGABELAGAVI	INDIA	KARNATAKA	BELGAUM	590016		IN302148-IN302148-10271903	Amount for unpaid and unclaimed dividend	440.00	04-OCT-2028	ADHONAKAMBLE			No	No	FY-4
PRAVIND		PURI	LATE	LATE	LATE	H.NO. R-4, KELESTON, H.B.COLONY,SHIMLA,HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001		IN302365-IN302365-10272309	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SEEMAPURI			No	No	FY-1
PRAVIND		PURI	LATE	LATE	LATE	H.NO. R-4, KELESTON, H.B.COLONY,SHIMLA,HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001		IN302365-IN302365-10272309	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SEEMAPURI			No	No	FY-6
Himadri	Shekhar	Mondal	Sudhanshu	Sudhanshu	Sudhanshu	Vill.- Kajora Post - Kajora GramDist.- Burdwan	INDIA	WEST BENGAL	BURDWAN	713338		IN302978-IN302978-10273225	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	ShilpiMondal			No	No	FY-4
JAYA	SEN	GUPTA	D	D	D	16-B DDA FLATS TAMOOR NAGARNEW FRIENDS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN301055-IN301055-10273758	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
NIRMAL	MITHULAL	GANDHI	MITHULAL	MITHULAL	MITHULAL	PL NO 17 NANDANVAN COLONY BURUDGAON RDAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-10277056	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SEEMANIRMALGANDHI			No	No	FY-1
SUSHILA		JHAWAR	BHIKARILAL	BHIKARILAL	BHIKARILAL	08 JAIN MANDIR MARGRAMGANJ WARDKHANDWA MADHYA PRADESH	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300159-IN300159-10277548	Amount for unpaid and unclaimed dividend	1630.00	08-OCT-2025	BHARATJHAWARSON			No	No	FY-1
RAJAJI		R	BHAT	BHAT	BHAT	9 PARANKUSAPURAM STREET KODAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600024		IN300441-IN300441-10277942	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PREMKUMARIR			No	No	FY-2
SEETHA	LAKSHMI	A	KALIANNAN	KALIANNAN	KALIANNAN	NO 28, VENKATRAMAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300175-IN300175-10278650	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SEETHA	LAKSHMI	A	KALIANNAN	KALIANNAN	KALIANNAN	NO 28, VENKATRAMAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300175-IN300175-10278650	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SEETHA	LAKSHMI	A	KALIANNAN	KALIANNAN	KALIANNAN	NO 28, VENKATRAMAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300175-IN300175-10278650	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VAIDYA	ABHINAV	B	B	B	B	HEUBACH COLOUR LTD, PLOT NO 9003-10,GIDC,ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10279501	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
VAIDYA	ABHINAV	B	B	B	B	HEUBACH COLOUR LTD, PLOT NO 9003-10,GIDC,ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10279501	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
VAIDYA	ABHINAV	B	B	B	B	HEUBACH COLOUR LTD, PLOT NO 9003-10,GIDC,ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10279501	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
VAIDYA	ABHINAV	B	B	B	B	HEUBACH COLOUR LTD, PLOT NO 9003-10,GIDC,ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10279501	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
VAIDYA	ABHINAV	B	B	B	B	HEUBACH COLOUR LTD, PLOT NO 9003-10,GIDC,ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10279501	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
VAIDYA	ABHINAV	B	B	B	B	HEUBACH COLOUR LTD, PLOT NO 9003-10,GIDC,ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10279501	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
VAIDYA	ABHINAV	B	B	B	B	HEUBACH COLOUR LTD, PLOT NO 9003-10,GIDC,ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10279501	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
BHAVNA	DEEPAK	MEHTA	DEEPAK	DEEPAK	DEEPAK	200, SAMEER , 2ND FLOOR, FLAT NO-16 TAMIL SANGHAM MARGSION (EASTIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300513-IN300513-10281869	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	RAHULDEEPAKMEHTA MINOR			No	No	FY-3
BHAVNA	DEEPAK	MEHTA	DEEPAK	DEEPAK	DEEPAK	200, SAMEER , 2ND FLOOR, FLAT NO-16 TAMIL SANGHAM MARGSION (EASTIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300513-IN300513-10281869	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	RAHULDEEPAKMEHTA MINOR			No	No	FY-2
NARESH		PAHWA	PRABH	PRABH	PRABH	23 MANISH BAG COLONY NEAR AGRAWAL NAGARINDORE M P	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-10282283	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RITAPAHWA			No	No	FY-2
DINESHCHANDRA		SHAH	RAMANLAL	RAMANLAL	RAMANLAL	13 SANJAY SOCIETY SAGADALPURARAKHIAL DEHGAMGANDHINAGAR (GUJARAT)	INDIA	GUJARAT	GANDHI NAGAR	382315		IN301485-IN301485-10283443	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RANJANBENDSHAH			No	No	FY-2
SANJAY		MADANLAL HEDA	MADANLAL	MADANLAL	MADANLAL	VINAYAK MEDICALS SHUKRAWAR PETHWASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505		IN300280-IN300280-10283517	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VEENASANJAYHEDA			No	No	FY-6
SANJAY		MADANLAL HEDA	MADANLAL	MADANLAL	MADANLAL	VINAYAK MEDICALS SHUKRAWAR PETHWASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505		IN300280-IN300280-10283517	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VEENASANJAYHEDA			No	No	FY-7
SANJAY		MADANLAL HEDA	MADANLAL	MADANLAL	MADANLAL	VINAYAK MEDICALS SHUKRAWAR PETHWASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505		IN300280-IN300280-10283517	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VEENASANJAYHEDA			No	No	FY-3
SHAMEEK		BHUSHAN	RAVI	RAVI	RAVI	31 VIVEK VIHAR HAPURDISTT GHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	HAPUR	245101		IN300966-IN300966-10285366	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
MRUPENDRA		RAO	MRAMA	MRAMA	MRAMA	695 1ST STAGE SYNDICATE BANK ROADINDIRA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301926-IN301926-10285782	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	JAYALAKSHMI			No	No	FY-1
VIJAY	VIRAPPA	NAKATE	VIRAPPA	VIRAPPA	VIRAPPA	SIDDHARTH SANGAMNAGAR NEAR PAREKH PETROL PUMPSATARA	INDIA	MAHARASHTRA	SATARA	415003		IN301098-IN301098-10285976	Amount for unpaid and unclaimed dividend	787.50	27-SEP-2031	BHARATIVIJAYNAKATE	SHAILESHVIJAYNAKATE		No	No	FY-7
SURINDER	PAUL	CHOPRA	C	C	C	L 20 2ND FLOOR LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300708-IN300708-10286436	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	SITACHOPRA			No	No	FY-7
SURINDER	PAUL	CHOPRA	C	C	C	L 20 2ND FLOOR LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300708-IN300708-10286436	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SITACHOPRA			No	No	FY-1
SURINDER	PAUL	CHOPRA	C	C	C	L 20 2ND FLOOR LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300708-IN300708-10286436	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SITACHOPRA			No	No	FY-3
SURINDER	PAUL	CHOPRA	C	C	C	L 20 2ND FLOOR LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300708-IN300708-10286436	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	SITACHOPRA			No	No	FY-4
SURINDER	PAUL	CHOPRA	C	C	C	L 20 2ND FLOOR LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300708-IN300708-10286436	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SITACHOPRA			No	No	FY-2
SURINDER	PAUL	CHOPRA	C	C	C	L 20 2ND FLOOR LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300708-IN300708-10286436	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SITACHOPRA			No	No	FY-5
SURINDER	PAUL	CHOPRA	C	C	C	L 20 2ND FLOOR LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300708-IN300708-10286436	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	SITACHOPRA			No	No	FY-6
NARENDRA	KUMAR	GUPTA	LATE	LATE	LATE	H-1/11 , KRISHNA PURAM G.T.ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN300556-IN300556-10286654	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PREMLATAGUPTA		No	No	FY-2
SUBHASH		CHANDER	SH	SH	SH	H NO 8192 OPPOSITE STREET SHERE DA CHOBARA DURGAPURIHAIBOWAL KALAMLUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301143-IN301143-10287448	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARENDRA		KUMAR	T	T	T	E 37, PANCHSHILA PARK,NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-10287648	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
NARENDRA		KUMAR	T	T	T	E 37, PANCHSHILA PARK,NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-10287648	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
NARENDRA		KUMAR	T	T	T	E 37, PANCHSHILA PARK,NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-10287648	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
NARENDRA		KUMAR	T	T	T	E 37, PANCHSHILA PARK,NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-10287648	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
NARENDRA		KUMAR	T	T	T	E 37, PANCHSHILA PARK,NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-10287648	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
NARENDRA		KUMAR	T	T	T	E 37, PANCHSHILA PARK,NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-10287648	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
NARENDRA		KUMAR	T	T	T	E 37, PANCHSHILA PARK,NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-10287648	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
DOSHI		RAMESH	KODARLAL	KODARLAL	KODARLAL	D/703 RNA REGENCY PARK NEAR DAHANUKARWADIM G ROADKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-10287704	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PARASRDOSHI			No	No	FY-2
AMBADI		NARESH	AMBADI	AMBADI	AMBADI	H.NO 5-11-51/8 G 30 PRIYADARSHINI NAGAWARD-28NIRMAL	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10287896	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025	AVANAJALATHARANI			No	No	FY-1
AMBADI		NARESH	AMBADI	AMBADI	AMBADI	H.NO 5-11-51/8 G 30 PRIYADARSHINI NAGAWARD-28NIRMAL	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10287896	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	AVANAJALATHARANI			No	No	FY-3
AMBADI		NARESH	AMBADI	AMBADI	AMBADI	H.NO 5-11-51/8 G 30 PRIYADARSHINI NAGAWARD-28NIRMAL	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10287896	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	AVANAJALATHARANI			No	No	FY-2
BABOO	LAL	GUPTA	LATE	LATE	LATE	66/321-A KACHHIYANA MOHALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10288359	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
BABOO	LAL	GUPTA	LATE	LATE	LATE	66/321-A KACHHIYANA MOHALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10288359	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
BABOO	LAL	GUPTA	LATE	LATE	LATE	66/321-A KACHHIYANA MOHALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10288359	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
BABOO	LAL	GUPTA	LATE	LATE	LATE	66/321-A KACHHIYANA MOHALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10288359	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
BABOO	LAL	GUPTA	LATE	LATE	LATE	66/321-A KACHHIYANA MOHALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10288359	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029				No	No	FY-5
ANIL	SHRIPAD	ABHYANKAR	SHRIPAD	SHRIPAD	SHRIPAD	1120 SHANIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300280-IN300280-10288425	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ABHYANKARASHWINIANIL			No	No	FY-1
AMIT	KUMAR	PATRA	SRIDAM	SRIDAM	SRIDAM	17/A SITALA TALA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011		IN300601-IN300601-10288579	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMIT	KUMAR	PATRA	SRIDAM	SRIDAM	SRIDAM	17/A SITALA TALA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011		IN300601-IN300601-10288579	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AMIT	KUMAR	PATRA	SRIDAM	SRIDAM	SRIDAM	17/A SITALA TALA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011		IN300601-IN300601-10288579	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
RAMESHBHAI	GANDUBHAI	GUGADIA	GANDUBHAI	GANDUBHAI	GANDUBHAI	DIGVIJAYNAGAR PEDAKAMARSARWANKANER	INDIA	GUJARAT	MORBI	363621		IN303575-IN303575-10288668	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	DIPAKRAMESHBHAIGUGADIYA			No	No	FY-6
BHUPESH		GUPTA	ARUN	ARUN	ARUN	E-4/49 SECTOR 16ROHINIDELHI	INDIA	DELHI	NEW DELHI	110089		IN300118-IN300118-10289283	Amount for unpaid and unclaimed dividend	2260.00	15-SEP-2029	MOHITGUPTA			No	No	FY-5
BHUPESH		GUPTA	ARUN	ARUN	ARUN	E-4/49 SECTOR 16ROHINIDELHI	INDIA	DELHI	NEW DELHI	110089		IN300118-IN300118-10289283	Amount for unpaid and unclaimed dividend	1130.00	08-OCT-2025	MOHITGUPTA			No	No	FY-1
BHUPESH		GUPTA	ARUN	ARUN	ARUN	E-4/49 SECTOR 16ROHINIDELHI	INDIA	DELHI	NEW DELHI	110089		IN300118-IN300118-10289283	Amount for unpaid and unclaimed dividend	1130.00	20-MAR-2027	MOHITGUPTA			No	No	FY-3
BHUPESH		GUPTA	ARUN	ARUN	ARUN	E-4/49 SECTOR 16ROHINIDELHI	INDIA	DELHI	NEW DELHI	110089		IN300118-IN300118-10289283	Amount for unpaid and unclaimed dividend	2260.00	04-OCT-2028	MOHITGUPTA			No	No	FY-4
BHUPESH		GUPTA	ARUN	ARUN	ARUN	E-4/49 SECTOR 16ROHINIDELHI	INDIA	DELHI	NEW DELHI	110089		IN300118-IN300118-10289283	Amount for unpaid and unclaimed dividend	1130.00	30-SEP-2026	MOHITGUPTA			No	No	FY-2
BHUPESH		GUPTA	ARUN	ARUN	ARUN	E-4/49 SECTOR 16ROHINIDELHI	INDIA	DELHI	NEW DELHI	110089		IN300118-IN300118-10289283	Amount for unpaid and unclaimed dividend	847.50	11-SEP-2030	MOHITGUPTA			No	No	FY-6
CHARANJIT		SINGH	SAMPURAN	SAMPURAN	SAMPURAN	KOTHI HIND MOTORS HANDIAYA ROADBARNALA SANGRURPUNJAB	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10290492	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029				No	No	FY-5
CHARANJIT		SINGH	SAMPURAN	SAMPURAN	SAMPURAN	KOTHI HIND MOTORS HANDIAYA ROADBARNALA SANGRURPUNJAB	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10290492	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
CHARANJIT		SINGH	SAMPURAN	SAMPURAN	SAMPURAN	KOTHI HIND MOTORS HANDIAYA ROADBARNALA SANGRURPUNJAB	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10290492	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
CHARANJIT		SINGH	SAMPURAN	SAMPURAN	SAMPURAN	KOTHI HIND MOTORS HANDIAYA ROADBARNALA SANGRURPUNJAB	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10290492	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
CHARANJIT		SINGH	SAMPURAN	SAMPURAN	SAMPURAN	KOTHI HIND MOTORS HANDIAYA ROADBARNALA SANGRURPUNJAB	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10290492	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
R		KAMALA	V	V	V	NO 654 1 ST FLOOR NARAYANA NILAYAMII MAIN ROAD DOMLUR LAYOUBANGALORE	INDIA	KARNATAKA	BANGALORE	560071		IN300601-IN300601-10291171	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		RGOPALAKRISHNAN		No	No	FY-1
CHANDRAKANT	GAMANLAL	KHOLWALA	GAMANLAL	GAMANLAL	GAMANLAL	15, BHAGYODAY SOCIETY TALUKO CHORASIDIST SURATSURAT	INDIA	GUJARAT	SURAT	395010		IN301604-IN301604-10291680	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		DAXABENCHANDRAKANTKHOLWALA		No	No	FY-2
BHARTIBEN	JITENDRABHAI	PANDIT	JITENDRABHAI	JITENDRABHAI	JITENDRABHAI	28, RIDDHI SIDDHI BUNGLOW, SANAND HIGHWAY,SANANDAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110		IN302461-IN302461-10292026	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	JITENDRAKUMARKIRTILALPANDIT			No	No	FY-5
S		PRAKASH	S	S	S	73 BHARATHIYAR ROADKARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN301774-IN301774-10292047	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
SUCHETA	RAVINDRA	PENDHARKAR	RAVINDRA	RAVINDRA	RAVINDRA	701 B WING, HAWA MAHAL, SOHAM GARDENS,CHITALSAR MANPADA,GHODBANDER ROAD,THANE WEST	INDIA	MAHARASHTRA	THANE	400607		IN300749-IN300749-10295238	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	VRUSHALRAVINDRAPENDHARKAR	RAVINDRARAMCHANDRAPENDHARKAR		No	No	FY-2
USHA	KISHOR	JAIN	RATANLAL	RATANLAL	RATANLAL	2 D/3 TAXIMENS HOUSING SOCIETY L B S MARGKURLA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN302236-IN302236-10295329	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KISHORJAIN		No	No	FY-1
USHA	KISHOR	JAIN	RATANLAL	RATANLAL	RATANLAL	2 D/3 TAXIMENS HOUSING SOCIETY L B S MARGKURLA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN302236-IN302236-10295329	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029		KISHORJAIN		No	No	FY-5
USHA	KISHOR	JAIN	RATANLAL	RATANLAL	RATANLAL	2 D/3 TAXIMENS HOUSING SOCIETY L B S MARGKURLA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN302236-IN302236-10295329	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031		KISHORJAIN		No	No	FY-7
USHA	KISHOR	JAIN	RATANLAL	RATANLAL	RATANLAL	2 D/3 TAXIMENS HOUSING SOCIETY L B S MARGKURLA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN302236-IN302236-10295329	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KISHORJAIN		No	No	FY-2
USHA	KISHOR	JAIN	RATANLAL	RATANLAL	RATANLAL	2 D/3 TAXIMENS HOUSING SOCIETY L B S MARGKURLA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN302236-IN302236-10295329	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030		KISHORJAIN		No	No	FY-6
USHA	KISHOR	JAIN	RATANLAL	RATANLAL	RATANLAL	2 D/3 TAXIMENS HOUSING SOCIETY L B S MARGKURLA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN302236-IN302236-10295329	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KISHORJAIN		No	No	FY-3
AJAY	LABHULAL	DOSHI	LABHULAL	LABHULAL	LABHULAL	36 1 HEMKUNJ BEHIND ARORA CINEMAMATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300907-IN300907-10295750	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	AMITAAJAYDOSHI			No	No	FY-1
AJAY	LABHULAL	DOSHI	LABHULAL	LABHULAL	LABHULAL	36 1 HEMKUNJ BEHIND ARORA CINEMAMATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300907-IN300907-10295750	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	AMITAAJAYDOSHI			No	No	FY-7
AJAY	LABHULAL	DOSHI	LABHULAL	LABHULAL	LABHULAL	36 1 HEMKUNJ BEHIND ARORA CINEMAMATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300907-IN300907-10295750	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	AMITAAJAYDOSHI			No	No	FY-4
AJAY	LABHULAL	DOSHI	LABHULAL	LABHULAL	LABHULAL	36 1 HEMKUNJ BEHIND ARORA CINEMAMATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300907-IN300907-10295750	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	AMITAAJAYDOSHI			No	No	FY-3
MAYUR	MANSUKHLAL	VORA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	4 GIRIRAJ 90TH ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300907-IN300907-10296318	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		RITAMAYURVORA		No	No	FY-1
MAYUR	MANSUKHLAL	VORA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	4 GIRIRAJ 90TH ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300907-IN300907-10296318	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		RITAMAYURVORA		No	No	FY-3
MAYUR	MANSUKHLAL	VORA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	4 GIRIRAJ 90TH ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300907-IN300907-10296318	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		RITAMAYURVORA		No	No	FY-4
MAYUR	MANSUKHLAL	VORA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	4 GIRIRAJ 90TH ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300907-IN300907-10296318	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		RITAMAYURVORA		No	No	FY-2
GANESH	SHANKAR	PATWARDHAN	SHANKAR	SHANKAR	SHANKAR	B/402 SHAPATH FLATS BEFORE NARAYAN GARDENGOTRI ROADVADODARA	INDIA	GUJARAT	VADODARA	390021		IN303833-IN303833-10296391	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VISHWASSHANKARPATWARDHAN		No	No	FY-2
ARUN		SOOD	SH	SH	SH	KAROL COTTAGE LAKKAR BAZARSHIMLAHIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001		IN302316-IN302316-10296836	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025	GOPIKAKAUD			No	No	FY-1
ARUN		SOOD	SH	SH	SH	KAROL COTTAGE LAKKAR BAZARSHIMLAHIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001		IN302316-IN302316-10296836	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027	GOPIKAKAUD			No	No	FY-3
ARUN		SOOD	SH	SH	SH	KAROL COTTAGE LAKKAR BAZARSHIMLAHIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001		IN302316-IN302316-10296836	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	GOPIKAKAUD			No	No	FY-2
ANISH	MOHAMED	NISSANI	MOHAMED	MOHAMED	MOHAMED	VALLI HEDAR CHAWL ROOM NO 24 BAIL BAZARKALE MARG KURLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301098-IN301098-10297989	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANISH	MOHAMED	NISSANI	MOHAMED	MOHAMED	MOHAMED	VALLI HEDAR CHAWL ROOM NO 24 BAIL BAZARKALE MARG KURLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301098-IN301098-10297989	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANISH	MOHAMED	NISSANI	MOHAMED	MOHAMED	MOHAMED	VALLI HEDAR CHAWL ROOM NO 24 BAIL BAZARKALE MARG KURLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301098-IN301098-10297989	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANISH	MOHAMED	NISSANI	MOHAMED	MOHAMED	MOHAMED	VALLI HEDAR CHAWL ROOM NO 24 BAIL BAZARKALE MARG KURLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301098-IN301098-10297989	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANISH	MOHAMED	NISSANI	MOHAMED	MOHAMED	MOHAMED	VALLI HEDAR CHAWL ROOM NO 24 BAIL BAZARKALE MARG KURLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301098-IN301098-10297989	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANISH	MOHAMED	NISSANI	MOHAMED	MOHAMED	MOHAMED	VALLI HEDAR CHAWL ROOM NO 24 BAIL BAZARKALE MARG KURLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301098-IN301098-10297989	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANISH	MOHAMED	NISSANI	MOHAMED	MOHAMED	MOHAMED	VALLI HEDAR CHAWL ROOM NO 24 BAIL BAZARKALE MARG KURLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301098-IN301098-10297989	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MOHINDER	PARTAP	SINGH	GURDIT	GURDIT	GURDIT	H NO 113 URBAN ESTATE PHASE 2JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301846-IN301846-10298586	Amount for unpaid and unclaimed dividend	760.00	20-MAR-2027	AMARJEETKAUR			No	No	FY-3
MOHINDER	PARTAP	SINGH	GURDIT	GURDIT	GURDIT	H NO 113 URBAN ESTATE PHASE 2JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301846-IN301846-10298586	Amount for unpaid and unclaimed dividend	760.00	30-SEP-2026	AMARJEETKAUR			No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DR	KALPANA	VARSHNEY	DR	DR	DR	I/3/11 PHOOL BAGH PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145		IN300708-IN300708-10298960	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DRLOKESHVARSHNEY			No	No	FY-1
DR	KALPANA	VARSHNEY	DR	DR	DR	I/3/11 PHOOL BAGH PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145		IN300708-IN300708-10298960	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	DRLOKESHVARSHNEY			No	No	FY-3
VINOD		PATIL	NARAYANRAO	NARAYANRAO	NARAYANRAO	S B COLONY, AURANGAPURA SARASWARI COLONYOPP S B BOYS HOSTELAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10299045	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
VINOD		PATIL	NARAYANRAO	NARAYANRAO	NARAYANRAO	S B COLONY, AURANGAPURA SARASWARI COLONYOPP S B BOYS HOSTELAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10299045	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
VINOD		PATIL	NARAYANRAO	NARAYANRAO	NARAYANRAO	S B COLONY, AURANGAPURA SARASWARI COLONYOPP S B BOYS HOSTELAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10299045	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VINOD		PATIL	NARAYANRAO	NARAYANRAO	NARAYANRAO	S B COLONY, AURANGAPURA SARASWARI COLONYOPP S B BOYS HOSTELAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10299045	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
RAJIV	KASHINATH	CHAUDHARI	KASHINATH	KASHINATH	KASHINATH	A/403, SILVER COIN APPT., BHANU NAGARBHAGAT SINGH ROADDOMBIVALI (EAST)	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300749-IN300749-10299193	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	AMITRAJIVCHAUDHARI	VIDYARAJIVCHAUDHARI		No	No	FY-1
RAJIV	KASHINATH	CHAUDHARI	KASHINATH	KASHINATH	KASHINATH	A/403, SILVER COIN APPT., BHANU NAGARBHAGAT SINGH ROADDOMBIVALI (EAST)	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300749-IN300749-10299193	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	AMITRAJIVCHAUDHARI	VIDYARAJIVCHAUDHARI		No	No	FY-2
NELSON	S	D SOUZA	LAWRENCE	LAWRENCE	LAWRENCE	404/B, HARSHAD EASTERN EXPRESS HIGHWAYSIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300749-IN300749-10299624	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026		LALITAJDSOUZA		No	No	FY-2
ANITA		ARORA	SUNIL	SUNIL	SUNIL	BXX-1726 NEW PREM NAGARCIVIL LINESLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10300526	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SUNILKUMARARORA			No	No	FY-2
VINOD		KUMAR	LATE	LATE	LATE	WZ 8 VIRENDER NAGAR GALI NO. 10 GROUND FLOORNEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300708-IN300708-10300928	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SMTSAROJ		No	No	FY-1
VINOD		KUMAR	LATE	LATE	LATE	WZ 8 VIRENDER NAGAR GALI NO. 10 GROUND FLOORNEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300708-IN300708-10300928	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SMTSAROJ		No	No	FY-2
ANIL	K	GULATI	NA	NA	NA	NO 10 ANURADHA, MAHINDRA NAGAR,MALAD EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-IN302269-10301586	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUMANANILGULATI		No	No	FY-1
ANIL	K	GULATI	NA	NA	NA	NO 10 ANURADHA, MAHINDRA NAGAR,MALAD EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-IN302269-10301586	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUMANANILGULATI		No	No	FY-7
ANIL	K	GULATI	NA	NA	NA	NO 10 ANURADHA, MAHINDRA NAGAR,MALAD EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-IN302269-10301586	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SUMANANILGULATI		No	No	FY-4
ANIL	K	GULATI	NA	NA	NA	NO 10 ANURADHA, MAHINDRA NAGAR,MALAD EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-IN302269-10301586	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SUMANANILGULATI		No	No	FY-5
ANIL	K	GULATI	NA	NA	NA	NO 10 ANURADHA, MAHINDRA NAGAR,MALAD EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-IN302269-10301586	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUMANANILGULATI		No	No	FY-2
ANIL	K	GULATI	NA	NA	NA	NO 10 ANURADHA, MAHINDRA NAGAR,MALAD EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-IN302269-10301586	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUMANANILGULATI		No	No	FY-6
ANIL	K	GULATI	NA	NA	NA	NO 10 ANURADHA, MAHINDRA NAGAR,MALAD EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-IN302269-10301586	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUMANANILGULATI		No	No	FY-3
BHUSHAN		YASHWANT VARTAK	YASHWANT	YASHWANT	YASHWANT	10/14, SHIVAJI NAGAR DR. A.B. ROADWORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025		IN300749-IN300749-10302206	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	MRSAPEKSHABHUSHANVARTAK			No	No	FY-1
BHUSHAN		YASHWANT VARTAK	YASHWANT	YASHWANT	YASHWANT	10/14, SHIVAJI NAGAR DR. A.B. ROADWORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025		IN300749-IN300749-10302206	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MRSAPEKSHABHUSHANVARTAK			No	No	FY-2
BHUSHAN		YASHWANT VARTAK	YASHWANT	YASHWANT	YASHWANT	10/14, SHIVAJI NAGAR DR. A.B. ROADWORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025		IN300749-IN300749-10302206	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	MRSAPEKSHABHUSHANVARTAK			No	No	FY-3
SHARDA		SHARMA	ASHOK	ASHOK	ASHOK	H.NO - 123 WARD - 3SAFIDOJIND	INDIA	HARYANA	SIRSA	126112		IN301653-IN301653-10303004	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	ANKITASHARMA			No	No	FY-7
SHARDA		SHARMA	ASHOK	ASHOK	ASHOK	H.NO - 123 WARD - 3SAFIDOJIND	INDIA	HARYANA	SIRSA	126112		IN301653-IN301653-10303004	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	ANKITASHARMA			No	No	FY-4
SHARDA		SHARMA	ASHOK	ASHOK	ASHOK	H.NO - 123 WARD - 3SAFIDOJIND	INDIA	HARYANA	SIRSA	126112		IN301653-IN301653-10303004	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	ANKITASHARMA			No	No	FY-2
SHARDA		SHARMA	ASHOK	ASHOK	ASHOK	H.NO - 123 WARD - 3SAFIDOJIND	INDIA	HARYANA	SIRSA	126112		IN301653-IN301653-10303004	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	ANKITASHARMA			No	No	FY-5
SHARDA		SHARMA	ASHOK	ASHOK	ASHOK	H.NO - 123 WARD - 3SAFIDOJIND	INDIA	HARYANA	SIRSA	126112		IN301653-IN301653-10303004	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	ANKITASHARMA			No	No	FY-3
SHIVANI		SETH	PRAMOD	PRAMOD	PRAMOD	III -C-9 LAJPAT NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10304303	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
SHIVANI		SETH	PRAMOD	PRAMOD	PRAMOD	III -C-9 LAJPAT NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10304303	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029				No	No	FY-5
SHIVANI		SETH	PRAMOD	PRAMOD	PRAMOD	III -C-9 LAJPAT NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10304303	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031				No	No	FY-7
SHIVANI		SETH	PRAMOD	PRAMOD	PRAMOD	III -C-9 LAJPAT NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10304303	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
SHIVANI		SETH	PRAMOD	PRAMOD	PRAMOD	III -C-9 LAJPAT NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10304303	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030				No	No	FY-6
SHIVANI		SETH	PRAMOD	PRAMOD	PRAMOD	III -C-9 LAJPAT NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10304303	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
SHIVANI		SETH	PRAMOD	PRAMOD	PRAMOD	III -C-9 LAJPAT NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10304303	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028				No	No	FY-4
PPGROVER			NA	NA	NA	D/204,2ND FLOOR,LAKE PLEASANT , LAKE HOMES,PHASE 2,CHANDIVALI ,POWAI..MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076		IN300011-IN300011-10304686	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	YOGITAGROVER			No	No	FY-1
P		SOHANI DEVI	P	P	P	NO 12 KALLAPPA BLOCK ROADBASVANGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN301926-IN301926-10304952	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANILKUMARRANKA			No	No	FY-2
SRINIVAS		PALETI	LAKSHMI	LAKSHMI	LAKSHMI	PLOT NO 25 SECTOR XI A U PLOTSM V P COLONYVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302236-IN302236-10305375	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
SRINIVAS		PALETI	LAKSHMI	LAKSHMI	LAKSHMI	PLOT NO 25 SECTOR XI A U PLOTSM V P COLONYVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302236-IN302236-10305375	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
SURINDER		KAUR	BALWINDER	BALWINDER	BALWINDER	H NO 17, KASTURBA NAGAR JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005		IN301055-IN301055-10306067	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SSUKHPREETSINGH			No	No	FY-7
SURINDER		KAUR	BALWINDER	BALWINDER	BALWINDER	H NO 17, KASTURBA NAGAR JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005		IN301055-IN301055-10306067	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SSUKHPREETSINGH			No	No	FY-5
SURINDER		KAUR	BALWINDER	BALWINDER	BALWINDER	H NO 17, KASTURBA NAGAR JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005		IN301055-IN301055-10306067	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SSUKHPREETSINGH			No	No	FY-4
SURINDER		KAUR	BALWINDER	BALWINDER	BALWINDER	H NO 17, KASTURBA NAGAR JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005		IN301055-IN301055-10306067	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SSUKHPREETSINGH			No	No	FY-1
SURINDER		KAUR	BALWINDER	BALWINDER	BALWINDER	H NO 17, KASTURBA NAGAR JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005		IN301055-IN301055-10306067	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SSUKHPREETSINGH			No	No	FY-6
SURINDER		KAUR	BALWINDER	BALWINDER	BALWINDER	H NO 17, KASTURBA NAGAR JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005		IN301055-IN301055-10306067	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SSUKHPREETSINGH			No	No	FY-3
SURINDER		KAUR	BALWINDER	BALWINDER	BALWINDER	H NO 17, KASTURBA NAGAR JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005		IN301055-IN301055-10306067	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SSUKHPREETSINGH			No	No	FY-2
MOORTHY	P	N K	NARAYA	NARAYA	NARAYA	PLOT 983 H/BLOCK 24TH STREETANNA NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN300441-IN300441-10307210	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	ANITHASURESH			No	No	FY-4
UDAY	SURESH	KULKARNI	NA	NA	NA	A/4, ORNATE PARK S.NO.110/1-A, BALAWANTPURAMSHIVTIRTHNAGAR, KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038		IN300183-IN300183-10307662	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NEHAUDAYKULKARNI	UMASURESHKULKARNI		No	No	FY-1
SANDHYA	GIRISH	SHAH	GIRISH	GIRISH	GIRISH	6/B SARDAR PATEL CHAMBER VASANT CHOWK BHADRALAL DARWAJAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300513-IN300513-10308552	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	MONAROHANKHAMIBHATI	GIRISHJITENDRASHAH		No	No	FY-2
KAILASH	CHAND	JAIN	KAPOOR	KAPOOR	KAPOOR	88 NORTH , IDGAH COLONYAGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN300556-IN300556-10310738	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	MANOJKUMARJAIN			No	No	FY-6
RAJENDRA	KUMAR	PATRO	HARIHAR	HARIHAR	HARIHAR	BANI BIHAR ASKAGANJAM DIST.ORISSA	INDIA	ORISSA	CHATRAPUR	761110		IN302324-IN302324-10311332	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	BABINAPATROWIFE			No	No	FY-5
RAJENDRA	KUMAR	PATRO	HARIHAR	HARIHAR	HARIHAR	BANI BIHAR ASKAGANJAM DIST.ORISSA	INDIA	ORISSA	CHATRAPUR	761110		IN302324-IN302324-10311332	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	BABINAPATROWIFE			No	No	FY-7
RAJENDRA	KUMAR	PATRO	HARIHAR	HARIHAR	HARIHAR	BANI BIHAR ASKAGANJAM DIST.ORISSA	INDIA	ORISSA	CHATRAPUR	761110		IN302324-IN302324-10311332	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	BABINAPATROWIFE			No	No	FY-4
RAJENDRA	KUMAR	PATRO	HARIHAR	HARIHAR	HARIHAR	BANI BIHAR ASKAGANJAM DIST.ORISSA	INDIA	ORISSA	CHATRAPUR	761110		IN302324-IN302324-10311332	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BABINAPATROWIFE			No	No	FY-3
RAJENDRA	KUMAR	PATRO	HARIHAR	HARIHAR	HARIHAR	BANI BIHAR ASKAGANJAM DIST.ORISSA	INDIA	ORISSA	CHATRAPUR	761110		IN302324-IN302324-10311332	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BABINAPATROWIFE			No	No	FY-1
RAJENDRA	KUMAR	PATRO	HARIHAR	HARIHAR	HARIHAR	BANI BIHAR ASKAGANJAM DIST.ORISSA	INDIA	ORISSA	CHATRAPUR	761110		IN302324-IN302324-10311332	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BABINAPATROWIFE			No	No	FY-2
RAJENDRA	KUMAR	PATRO	HARIHAR	HARIHAR	HARIHAR	BANI BIHAR ASKAGANJAM DIST.ORISSA	INDIA	ORISSA	CHATRAPUR	761110		IN302324-IN302324-10311332	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	BABINAPATROWIFE			No	No	FY-6
PATEL	PIYUSH	NAVINBHAI	PATEL	PATEL	PATEL	A 803, VAMA APEX OPP GOKUL RESIDENCYBHIMRAD CANAL ROAD, ALTHANSURAT	INDIA	GUJARAT	SURAT	395017		IN301321-IN301321-10312401	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PATELTARABENNAVINBHAI			No	No	FY-2
SUNIT	KUMAR	GARG	S	S	S	H NO 705 SECTOR-8FARIDABADHARYANA	INDIA	HARYANA	FARIDABAD	121006		IN301143-IN301143-10312823	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
KAMATH	NIDHI	GURUDATTA	KUMAR	KUMAR	KUMAR	6d Mussorie Apartments Nizampe T Road Hill County PropertiesBachoalle K V Ranzareddy	INDIA	TELANGANA	HYDERABAD	500090		IN303719-IN303719-10313694	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	GurudattaPrakashKamath			No	No	FY-6
VIPUL	VINODRAY	MEHTA	VINODRAY	VINODRAY	VINODRAY	404, MALAD SWING APT, OPP NUTUN HIGH SCHOOL,MARVE ROAD, MALAD (WEST).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300907-IN300907-10313907	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
VIPUL	VINODRAY	MEHTA	VINODRAY	VINODRAY	VINODRAY	404, MALAD SWING APT, OPP NUTUN HIGH SCHOOL,MARVE ROAD, MALAD (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300907-IN300907-10313907	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
VIPUL	VINODRAY	MEHTA	VINODRAY	VINODRAY	VINODRAY	404, MALAD SWING APT, OPP NUTUN HIGH SCHOOL,MARVE ROAD, MALAD (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300907-IN300907-10313907	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SANJAY	VINODRAY	MEHTA	VINODRAY	VINODRAY	VINODRAY	B-304, HETAL ARCH, 3RD FLOOR, OPP NATRAJ MARKET, S V ROAD,MALAD (WEST).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300907-IN300907-10313915	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
KOSHALRAJ	TIRTHPRAKASH	GOYAL	NA	NA	NA	PLOT NO. 43/1 GAYATRI VANDANSECTOR 2/AGANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382002		IN301233-IN301233-10314016	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PREM	CHAND	BOHRA	KISHAN	KISHAN	KISHAN	PALI BAGAR MAHAMANDIRJODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		IN302236-IN302236-10314667	Amount for unpaid and unclaimed dividend	437.50	27-SEP-2031	KIRANDEVI			No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREM	CHAND	BOHRA	KISHAN	KISHAN	KISHAN	PALI BAGAR MAHAMANDIRJODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		IN302236-IN302236-10314667	Amount for unpaid and unclaimed dividend	700.00	15-SEP-2029	KIRANDEVI			No	No	FY-5
PREM	CHAND	BOHRA	KISHAN	KISHAN	KISHAN	PALI BAGAR MAHAMANDIRJODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		IN302236-IN302236-10314667	Amount for unpaid and unclaimed dividend	262.50	11-SEP-2030	KIRANDEVI			No	No	FY-6
KISHORE	PARASRAM	FATNANI	NA	NA	NA	5/15, VIVEKANAND SOCIETY T. H. KATARIA MARGMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300183-IN300183-10315349	Amount for unpaid and unclaimed dividend	90.00	08-OCT-2025	ASHISHFATNANI	RITAKISHOREFATNANI		No	No	FY-1
KISHORE	PARASRAM	FATNANI	NA	NA	NA	5/15, VIVEKANAND SOCIETY T. H. KATARIA MARGMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300183-IN300183-10315349	Amount for unpaid and unclaimed dividend	90.00	20-MAR-2027	ASHISHFATNANI	RITAKISHOREFATNANI		No	No	FY-3
KISHORE	PARASRAM	FATNANI	NA	NA	NA	5/15, VIVEKANAND SOCIETY T. H. KATARIA MARGMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300183-IN300183-10315349	Amount for unpaid and unclaimed dividend	90.00	30-SEP-2026	ASHISHFATNANI	RITAKISHOREFATNANI		No	No	FY-2
KUSUMBEN	SOMCHAND	SURA	NA	NA	NA	7/19 MATRU MANDIR 278 TARDEO ROADOPP. BHATIA HOSPITALMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300183-IN300183-10315507	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	DEEPAKSSURA			No	No	FY-3
PATEL	PRAKASH	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	SHOP NO 7 SHANKAR PARVATI CHAMBERSGROUND FLOOR DHOLE PATIL ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300896-IN300896-10316432	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
PATEL	PRAKASH	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	SHOP NO 7 SHANKAR PARVATI CHAMBERSGROUND FLOOR DHOLE PATIL ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300896-IN300896-10316432	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
PATEL	PRAKASH	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	SHOP NO 7 SHANKAR PARVATI CHAMBERSGROUND FLOOR DHOLE PATIL ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300896-IN300896-10316432	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
CHANDRIL		GANGULY	NA	NA	NA	CHANDRIL GANGULY DT/18 GOLF GREENCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700095		IN304295-IN304295-10316671	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AMITGANGULY			No	No	FY-7
PONRAM		PONNUSWAMY	NA	NA	NA	PLOT NO.19 N.G.O. COLONYTHENKARAIPERIYAKULAM,KERALA	INDIA	TAMIL NADU	MADURAI	625601		IN300239-IN300239-10317429	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MANGALADEVIPONRAM		No	No	FY-5
PONRAM		PONNUSWAMY	NA	NA	NA	PLOT NO.19 N.G.O. COLONYTHENKARAIPERIYAKULAM,KERALA	INDIA	TAMIL NADU	MADURAI	625601		IN300239-IN300239-10317429	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MANGALADEVIPONRAM		No	No	FY-1
PONRAM		PONNUSWAMY	NA	NA	NA	PLOT NO.19 N.G.O. COLONYTHENKARAIPERIYAKULAM,KERALA	INDIA	TAMIL NADU	MADURAI	625601		IN300239-IN300239-10317429	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MANGALADEVIPONRAM		No	No	FY-4
PONRAM		PONNUSWAMY	NA	NA	NA	PLOT NO.19 N.G.O. COLONYTHENKARAIPERIYAKULAM,KERALA	INDIA	TAMIL NADU	MADURAI	625601		IN300239-IN300239-10317429	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MANGALADEVIPONRAM		No	No	FY-3
PONRAM		PONNUSWAMY	NA	NA	NA	PLOT NO.19 N.G.O. COLONYTHENKARAIPERIYAKULAM,KERALA	INDIA	TAMIL NADU	MADURAI	625601		IN300239-IN300239-10317429	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MANGALADEVIPONRAM		No	No	FY-2
VANDANA		SOOD	PARDEEP	PARDEEP	PARDEEP	RAM COTTAGE VPO AMBDISTT UNAHIMACHAL PARDESH	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177203		IN301143-IN301143-10317537	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ANKUSHDEEPSOOD	PARDEEPKUMARSOOD		No	No	FY-3
VANDANA		SOOD	PARDEEP	PARDEEP	PARDEEP	RAM COTTAGE VPO AMBDISTT UNAHIMACHAL PARDESH	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177203		IN301143-IN301143-10317537	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ANKUSHDEEPSOOD	PARDEEPKUMARSOOD		No	No	FY-2
RACHEL		MATHEW	C	C	C	CHERAPURATH HOUSE PANDANAD WEST P OCHENGANNURALAPPUZHA KERALA	INDIA	KERALA	TIRUVALLA	689506		IN301895-IN301895-10318203	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	JITHINCMATHEW	MATHEWCM		No	No	FY-7
RACHEL		MATHEW	C	C	C	CHERAPURATH HOUSE PANDANAD WEST P OCHENGANNURALAPPUZHA KERALA	INDIA	KERALA	TIRUVALLA	689506		IN301895-IN301895-10318203	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	JITHINCMATHEW	MATHEWCM		No	No	FY-6
MADHU	BALA	MATHUR	RAMESH	RAMESH	RAMESH	700 Z LUCKNOW ROADTIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN300118-IN300118-10318463	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
MADHU	BALA	MATHUR	RAMESH	RAMESH	RAMESH	700 Z LUCKNOW ROADTIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN300118-IN300118-10318463	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
MADHU	BALA	MATHUR	RAMESH	RAMESH	RAMESH	700 Z LUCKNOW ROADTIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN300118-IN300118-10318463	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
MADHU	BALA	MATHUR	RAMESH	RAMESH	RAMESH	700 Z LUCKNOW ROADTIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN300118-IN300118-10318463	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
MADHU	BALA	MATHUR	RAMESH	RAMESH	RAMESH	700 Z LUCKNOW ROADTIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN300118-IN300118-10318463	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
MADHU	BALA	MATHUR	RAMESH	RAMESH	RAMESH	700 Z LUCKNOW ROADTIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN300118-IN300118-10318463	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
MADHU	BALA	MATHUR	RAMESH	RAMESH	RAMESH	700 Z LUCKNOW ROADTIMARPURDELHI	INDIA	DELHI	NEW DELHI	110054		IN300118-IN300118-10318463	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
PRADIP	MANSUKHLAL	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	401, KALPASUTRA NR. MADHAV JYOTKALUBHA ROAD, KALANALABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10318649	Amount for unpaid and unclaimed dividend	660.00	15-SEP-2029	VAISHALIPRADIPSHAH			No	No	FY-5
MANJI	GOPAL	HALAI	GOPAL	GOPAL	GOPAL	KODKI MANKUVA BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370030		IN301653-IN301653-10318792	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	HANSABENMANJIHALAI			No	No	FY-7
MANJI	GOPAL	HALAI	GOPAL	GOPAL	GOPAL	KODKI MANKUVA BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370030		IN301653-IN301653-10318792	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	HANSABENMANJIHALAI			No	No	FY-1
MANJI	GOPAL	HALAI	GOPAL	GOPAL	GOPAL	KODKI MANKUVA BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370030		IN301653-IN301653-10318792	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HANSABENMANJIHALAI			No	No	FY-2
MANJI	GOPAL	HALAI	GOPAL	GOPAL	GOPAL	KODKI MANKUVA BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370030		IN301653-IN301653-10318792	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	HANSABENMANJIHALAI			No	No	FY-3
SURBHIT		HARSH	HARSHVARDHAN	HARSHVARDHAN	HARSHVARDHAN	JAMGMES WARE BHAWAN PATNA	INDIA	BIHAR	PATNA	800003		IN300853-IN300853-10318929	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
SURBHIT		HARSH	HARSHVARDHAN	HARSHVARDHAN	HARSHVARDHAN	JAMGMES WARE BHAWAN PATNA	INDIA	BIHAR	PATNA	800003		IN300853-IN300853-10318929	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
SURBHIT		HARSH	HARSHVARDHAN	HARSHVARDHAN	HARSHVARDHAN	JAMGMES WARE BHAWAN PATNA	INDIA	BIHAR	PATNA	800003		IN300853-IN300853-10318929	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
HARJI	G	HALAI	GOPAL	GOPAL	GOPAL	KODKI BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370030		IN301653-IN301653-10319074	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	RADHABENHARJIHALAI			No	No	FY-5
HARJI	G	HALAI	GOPAL	GOPAL	GOPAL	KODKI BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370030		IN301653-IN301653-10319074	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RADHABENHARJIHALAI			No	No	FY-1
HARJI	G	HALAI	GOPAL	GOPAL	GOPAL	KODKI BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370030		IN301653-IN301653-10319074	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RADHABENHARJIHALAI			No	No	FY-4
HARJI	G	HALAI	GOPAL	GOPAL	GOPAL	KODKI BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370030		IN301653-IN301653-10319074	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RADHABENHARJIHALAI			No	No	FY-2
HARJI	G	HALAI	GOPAL	GOPAL	GOPAL	KODKI BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370030		IN301653-IN301653-10319074	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RADHABENHARJIHALAI			No	No	FY-3
AMARJIT		SHARMA	VISHVA	VISHVA	VISHVA	VILLAGE-ALAMGEER P O KALA SANGHIENDISTT KAPURTHALA	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10319774	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
Pushpa	Kishan	Khurana	Shivraj	Shivraj	Shivraj	I-1102 Akruti Orchid Park Andheri Kurla RoadOpp Vijay Print Andheri (East)Mumbai	INDIA	MAHARASHTRA	MUMBAI	400072		IN300095-IN300095-10320387	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	KanchanPushpaKhurana	PrakashSinghDhami		No	No	FY-1
Pushpa	Kishan	Khurana	Shivraj	Shivraj	Shivraj	I-1102 Akruti Orchid Park Andheri Kurla RoadOpp Vijay Print Andheri (East)Mumbai	INDIA	MAHARASHTRA	MUMBAI	400072		IN300095-IN300095-10320387	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	KanchanPushpaKhurana	PrakashSinghDhami		No	No	FY-2
Pushpa	Kishan	Khurana	Shivraj	Shivraj	Shivraj	I-1102 Akruti Orchid Park Andheri Kurla RoadOpp Vijay Print Andheri (East)Mumbai	INDIA	MAHARASHTRA	MUMBAI	400072		IN300095-IN300095-10320387	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	KanchanPushpaKhurana	PrakashSinghDhami		No	No	FY-3
Prakash		Dhami	Shivraj	Shivraj	Shivraj	69/B, Bhulabhai Desai Road R No 16, Ground FloorMumbai	INDIA	MAHARASHTRA	MUMBAI	400026		IN300095-IN300095-10320563	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		DineshDhami		No	No	FY-1
Prakash		Dhami	Shivraj	Shivraj	Shivraj	69/B, Bhulabhai Desai Road R No 16, Ground FloorMumbai	INDIA	MAHARASHTRA	MUMBAI	400026		IN300095-IN300095-10320563	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DineshDhami		No	No	FY-2
Prakash		Dhami	Shivraj	Shivraj	Shivraj	69/B, Bhulabhai Desai Road R No 16, Ground FloorMumbai	INDIA	MAHARASHTRA	MUMBAI	400026		IN300095-IN300095-10320563	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DineshDhami		No	No	FY-3
INDRA	KUMAR	MOHTA	KANHIYA	KANHIYA	KANHIYA	59A, PATHURIA GHAT STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN300327-IN300327-10324846	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029				No	No	FY-5
JYOTIRMOY	ROY	CHOUDHURY	ARUN	ARUN	ARUN	FLAT.4/J, BISWARUP HOUSING SOCIETY 1, DWARIKA NATH GHOSH LANEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN301696-IN301696-10326682	Amount for unpaid and unclaimed dividend	2000.00	27-SEP-2031	NAMITAROYCHOUDHURY			No	No	FY-7
MANGALDAS	M	CHANDAN	MADHAVJI	MADHAVJI	MADHAVJI	146 KAZI SYED STREET KHAND BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300757-IN300757-10327243	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	KIRTIKUMARMCHANDRAN	KIRTIKUMARMCHANDAN		No	No	FY-1
MANGALDAS	M	CHANDAN	MADHAVJI	MADHAVJI	MADHAVJI	146 KAZI SYED STREET KHAND BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300757-IN300757-10327243	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	KIRTIKUMARMCHANDRAN	KIRTIKUMARMCHANDAN		No	No	FY-3
MANGALDAS	M	CHANDAN	MADHAVJI	MADHAVJI	MADHAVJI	146 KAZI SYED STREET KHAND BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300757-IN300757-10327243	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	KIRTIKUMARMCHANDRAN	KIRTIKUMARMCHANDAN		No	No	FY-5
MANGALDAS	M	CHANDAN	MADHAVJI	MADHAVJI	MADHAVJI	146 KAZI SYED STREET KHAND BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300757-IN300757-10327243	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	KIRTIKUMARMCHANDRAN	KIRTIKUMARMCHANDAN		No	No	FY-2
MANGALDAS	M	CHANDAN	MADHAVJI	MADHAVJI	MADHAVJI	146 KAZI SYED STREET KHAND BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300757-IN300757-10327243	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	KIRTIKUMARMCHANDRAN	KIRTIKUMARMCHANDAN		No	No	FY-4
G		VENKATESHAMURTHY	K	K	K	BALAJI AUTOMOBILES B H ROADARSIKERE, HASSAN DISTRICT	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10328116	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MALAV			No	No	FY-2
PREMSWARUP	ASHOKBHAI	PATEL	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	CENTURY AUTOMOBILES BHUPATI CHAMBERS 13MATHEW ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300020-IN300020-10328607	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027				No	No	FY-3
PREMSWARUP	ASHOKBHAI	PATEL	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	CENTURY AUTOMOBILES BHUPATI CHAMBERS 13MATHEW ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300020-IN300020-10328607	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026				No	No	FY-2
GUNDA		SATYANARAYANA	GUNDA	GUNDA	GUNDA	5/122 BALAPUR NEAR KESHAVAGIRIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500005		IN300441-IN300441-10329482	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	GEETHAG			No	No	FY-1
GUNDA		SATYANARAYANA	GUNDA	GUNDA	GUNDA	5/122 BALAPUR NEAR KESHAVAGIRIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500005		IN300441-IN300441-10329482	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GEETHAG			No	No	FY-7
GUNDA		SATYANARAYANA	GUNDA	GUNDA	GUNDA	5/122 BALAPUR NEAR KESHAVAGIRIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500005		IN300441-IN300441-10329482	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	GEETHAG			No	No	FY-2
GUNDA		SATYANARAYANA	GUNDA	GUNDA	GUNDA	5/122 BALAPUR NEAR KESHAVAGIRIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500005		IN300441-IN300441-10329482	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GEETHAG			No	No	FY-6
GUNDA		SATYANARAYANA	GUNDA	GUNDA	GUNDA	5/122 BALAPUR NEAR KESHAVAGIRIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500005		IN300441-IN300441-10329482	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	GEETHAG			No	No	FY-3
K	V	MUKUNDA	K	K	K	NO 37 ANJANEYA TEMPLE STREET CUBBONPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10330611	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VEENAMUKUNDA	KVASUDEVAIAH		No	No	FY-1
K	V	MUKUNDA	K	K	K	NO 37 ANJANEYA TEMPLE STREET CUBBONPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10330611	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VEENAMUKUNDA	KVASUDEVAIAH		No	No	FY-7
K	V	MUKUNDA	K	K	K	NO 37 ANJANEYA TEMPLE STREET CUBBONPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10330611	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VEENAMUKUNDA	KVASUDEVAIAH		No	No	FY-3
K	V	MUKUNDA	K	K	K	NO 37 ANJANEYA TEMPLE STREET CUBBONPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10330611	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VEENAMUKUNDA	KVASUDEVAIAH		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	V	MUKUNDA	K	K	K	NO 37 ANJANEYA TEMPLE STREET CUBBONPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10330611	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	VEENAMUKUNDA	KVASUDEVAIAH		No	No	FY-5
K	V	MUKUNDA	K	K	K	NO 37 ANJANEYA TEMPLE STREET CUBBONPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10330611	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VEENAMUKUNDA	KVASUDEVAIAH		No	No	FY-6
K	V	MUKUNDA	K	K	K	NO 37 ANJANEYA TEMPLE STREET CUBBONPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10330611	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	VEENAMUKUNDA	KVASUDEVAIAH		No	No	FY-4
ASHWANI	KUMAR	SHARMA	D	D	D	1419 SECTOR 6HARYANABAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507		IN300118-IN300118-10331308	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MANJUSHARMA			No	No	FY-7
ASHWANI	KUMAR	SHARMA	D	D	D	1419 SECTOR 6HARYANABAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507		IN300118-IN300118-10331308	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MANJUSHARMA			No	No	FY-1
ASHWANI	KUMAR	SHARMA	D	D	D	1419 SECTOR 6HARYANABAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507		IN300118-IN300118-10331308	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANJUSHARMA			No	No	FY-6
ASHWANI	KUMAR	SHARMA	D	D	D	1419 SECTOR 6HARYANABAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507		IN300118-IN300118-10331308	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MANJUSHARMA			No	No	FY-5
ASHWANI	KUMAR	SHARMA	D	D	D	1419 SECTOR 6HARYANABAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507		IN300118-IN300118-10331308	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MANJUSHARMA			No	No	FY-2
BEENA		SHAH	PARESH	PARESH	PARESH	FLAT NO 202, VASANTVASTU, NEAR SAUBHAGYA MANGAL KARYALAYA,696/1 MAHARSHINAGAR, MARKET YARD,PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10334273	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PARESHSHAH		No	No	FY-3
BEENA		SHAH	PARESH	PARESH	PARESH	FLAT NO 202, VASANTVASTU, NEAR SAUBHAGYA MANGAL KARYALAYA,696/1 MAHARSHINAGAR, MARKET YARD,PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10334273	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PARESHSHAH		No	No	FY-2
SUDHIR		CHATURVEDI	SH	SH	SH	190 - B PKT - BMAYUR VIHAR, PHASE - IIDELHI	INDIA	DELHI	NEW DELHI	110091		IN300206-IN300206-10336067	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VEENACHATURVEDI			No	No	FY-5
SHAHA	SAVITA	RASIKLAL	SHAHA	SHAHA	SHAHA	1756, JUTICA APARTMENT TELI AURATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10338838	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		SHAHARASIKLALSHANKAR		No	No	FY-1
SHAHA	SAVITA	RASIKLAL	SHAHA	SHAHA	SHAHA	1756, JUTICA APARTMENT TELI AURATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10338838	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SHAHARASIKLALSHANKAR		No	No	FY-2
SHAHA	SAVITA	RASIKLAL	SHAHA	SHAHA	SHAHA	1756, JUTICA APARTMENT TELI AURATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10338838	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SHAHARASIKLALSHANKAR		No	No	FY-3
PRANJALI		GUPTA	SHRI	SHRI	SHRI	JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMAAGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN300118-IN300118-10339398	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	SRINARAINGUPTA			No	No	FY-5
PRADIP	MANSUKHLAL	MEHTA	NA	NA	NA	16 BADMINTON HOUSE COLONY OPP JOGGERS PARKKETAN SOCIETYJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-10339459	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VISHALPMEHTA	HITAXIPRADIPMEHTA		No	No	FY-1
ARTHUR	F	MARTIN	AMARO	AMARO	AMARO	B-4 LEELA APT AGARWAL COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN301098-IN301098-10339644	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		HILDAAMARTIN		No	No	FY-1
ARTHUR	F	MARTIN	AMARO	AMARO	AMARO	B-4 LEELA APT AGARWAL COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN301098-IN301098-10339644	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		HILDAAMARTIN		No	No	FY-2
VINODKUMAR	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	206 A SIDDHARTH FACTORY LANEBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300907-IN300907-10339872	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SONALRSHAH			No	No	FY-3
JOSEPH	N	U	CHANDY	CHANDY	CHANDY	NADACKAL HOUSE PERINGULAM P OPOONJAR SOUTHPOONJAR	INDIA	KERALA	PALAI	686582		IN300896-IN300896-10339890	Amount for unpaid and unclaimed dividend	700.00	15-SEP-2029				No	No	FY-5
JOSEPH	N	U	CHANDY	CHANDY	CHANDY	NADACKAL HOUSE PERINGULAM P OPOONJAR SOUTHPOONJAR	INDIA	KERALA	PALAI	686582		IN300896-IN300896-10339890	Amount for unpaid and unclaimed dividend	437.50	27-SEP-2031				No	No	FY-7
JOSEPH	N	U	CHANDY	CHANDY	CHANDY	NADACKAL HOUSE PERINGULAM P OPOONJAR SOUTHPOONJAR	INDIA	KERALA	PALAI	686582		IN300896-IN300896-10339890	Amount for unpaid and unclaimed dividend	262.50	11-SEP-2030				No	No	FY-6
JULURI	SUDHA	DEVI	DR	DR	DR	12 - 20 - 22 V S HOSPITAL GUNDI MEDAVARI STREETKOTHAPETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300610-IN300610-10340604	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	SRINIVASAKRISHNACHATANYAJULURI			No	No	FY-1
JULURI	SUDHA	DEVI	DR	DR	DR	12 - 20 - 22 V S HOSPITAL GUNDI MEDAVARI STREETKOTHAPETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300610-IN300610-10340604	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	SRINIVASAKRISHNACHATANYAJULURI			No	No	FY-3
JULURI	SUDHA	DEVI	DR	DR	DR	12 - 20 - 22 V S HOSPITAL GUNDI MEDAVARI STREETKOTHAPETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300610-IN300610-10340604	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	SRINIVASAKRISHNACHATANYAJULURI			No	No	FY-2
JULURI	SUDHA	DEVI	DR	DR	DR	12 - 20 - 22 V S HOSPITAL GUNDI MEDAVARI STREETKOTHAPETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300610-IN300610-10340604	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029	SRINIVASAKRISHNACHATANYAJULURI			No	No	FY-5
JULURI	SUDHA	DEVI	DR	DR	DR	12 - 20 - 22 V S HOSPITAL GUNDI MEDAVARI STREETKOTHAPETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300610-IN300610-10340604	Amount for unpaid and unclaimed dividend	1350.00	11-SEP-2030	SRINIVASAKRISHNACHATANYAJULURI			No	No	FY-6
JULURI	SUDHA	DEVI	DR	DR	DR	12 - 20 - 22 V S HOSPITAL GUNDI MEDAVARI STREETKOTHAPETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300610-IN300610-10340604	Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028	SRINIVASAKRISHNACHATANYAJULURI			No	No	FY-4
KAUSHAL		ANTANI	BHUSHAN	BHUSHAN	BHUSHAN	D/2, SHRI MADHURAM FLATS NEAR CHANAKYA PURI CROSS ROADCHHANI ROAD, NEW SAMA ROADVADODARA	INDIA	GUJARAT	VADODARA	390024		IN301991-IN301991-10340961	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	YATHARTHBHUSHANANTANI	BHUSHANANTANI		No	No	FY-4
KAUSHAL		ANTANI	BHUSHAN	BHUSHAN	BHUSHAN	D/2, SHRI MADHURAM FLATS NEAR CHANAKYA PURI CROSS ROADCHHANI ROAD, NEW SAMA ROADVADODARA	INDIA	GUJARAT	VADODARA	390024		IN301991-IN301991-10340961	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	YATHARTHBHUSHANANTANI	BHUSHANANTANI		No	No	FY-5
RAHUL		SAIGAL	RATHINDRANATH	RATHINDRANATH	RATHINDRANATH	AT-ARYAVIHAR PO-TALCHERDIST-ANGUL	INDIA	ORISSA	DHENKANAL	759100		IN302201-IN302201-10341306	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SHARMILASAIGAL			No	No	FY-5
RAHUL		SAIGAL	RATHINDRANATH	RATHINDRANATH	RATHINDRANATH	AT-ARYAVIHAR PO-TALCHERDIST-ANGUL	INDIA	ORISSA	DHENKANAL	759100		IN302201-IN302201-10341306	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHARMILASAIGAL			No	No	FY-7
RAHUL		SAIGAL	RATHINDRANATH	RATHINDRANATH	RATHINDRANATH	AT-ARYAVIHAR PO-TALCHERDIST-ANGUL	INDIA	ORISSA	DHENKANAL	759100		IN302201-IN302201-10341306	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SHARMILASAIGAL			No	No	FY-4
RAHUL		SAIGAL	RATHINDRANATH	RATHINDRANATH	RATHINDRANATH	AT-ARYAVIHAR PO-TALCHERDIST-ANGUL	INDIA	ORISSA	DHENKANAL	759100		IN302201-IN302201-10341306	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHARMILASAIGAL			No	No	FY-3
RAHUL		SAIGAL	RATHINDRANATH	RATHINDRANATH	RATHINDRANATH	AT-ARYAVIHAR PO-TALCHERDIST-ANGUL	INDIA	ORISSA	DHENKANAL	759100		IN302201-IN302201-10341306	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHARMILASAIGAL			No	No	FY-1
RAHUL		SAIGAL	RATHINDRANATH	RATHINDRANATH	RATHINDRANATH	AT-ARYAVIHAR PO-TALCHERDIST-ANGUL	INDIA	ORISSA	DHENKANAL	759100		IN302201-IN302201-10341306	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHARMILASAIGAL			No	No	FY-2
RAHUL		SAIGAL	RATHINDRANATH	RATHINDRANATH	RATHINDRANATH	AT-ARYAVIHAR PO-TALCHERDIST-ANGUL	INDIA	ORISSA	DHENKANAL	759100		IN302201-IN302201-10341306	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHARMILASAIGAL			No	No	FY-6
ARVIND	ANANT	CHITRE	ANANT	ANANT	ANANT	3 102, YASHDHAN APT,4 BUNGLOW ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN302269-IN302269-10341795	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SMITAARVINDCHITRE		No	No	FY-3
MUTHU	KRISHNAN	S	SANKARA	SANKARA	SANKARA	PROCESS TECHNICIAN, B NO.02/10348 UREA PLANT, FACT - CDAMBALAMEDU, COCHINKERALA	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-10341899	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PUSHPAVENIS			No	No	FY-5
MUTHU	KRISHNAN	S	SANKARA	SANKARA	SANKARA	PROCESS TECHNICIAN, B NO.02/10348 UREA PLANT, FACT - CDAMBALAMEDU, COCHINKERALA	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-10341899	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PUSHPAVENIS			No	No	FY-1
MUTHU	KRISHNAN	S	SANKARA	SANKARA	SANKARA	PROCESS TECHNICIAN, B NO.02/10348 UREA PLANT, FACT - CDAMBALAMEDU, COCHINKERALA	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-10341899	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	PUSHPAVENIS			No	No	FY-4
MUTHU	KRISHNAN	S	SANKARA	SANKARA	SANKARA	PROCESS TECHNICIAN, B NO.02/10348 UREA PLANT, FACT - CDAMBALAMEDU, COCHINKERALA	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-10341899	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PUSHPAVENIS			No	No	FY-2
MUTHU	KRISHNAN	S	SANKARA	SANKARA	SANKARA	PROCESS TECHNICIAN, B NO.02/10348 UREA PLANT, FACT - CDAMBALAMEDU, COCHINKERALA	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-10341899	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PUSHPAVENIS			No	No	FY-3
SHIVJI	BHANJI	SAVLA	NA	NA	NA	23 MAHAVIR CHHAYA VALLABH BAUG LANE EXTNGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN304295-IN304295-10342096	Amount for unpaid and unclaimed dividend	8887.00	27-SEP-2031	RAJESHSHIVJISAVLA			No	No	FY-7
KULDEEP	KUMAR	JAIN	MAM	MAM	MAM	H NO C 198 SRI RAMNAGAR GOL GURDWARAJWALAPURHARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249407		IN302316-IN302316-10342123	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ANJANAJAIN			No	No	FY-2
KULDEEP	KUMAR	JAIN	MAM	MAM	MAM	H NO C 198 SRI RAMNAGAR GOL GURDWARAJWALAPURHARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249407		IN302316-IN302316-10342123	Amount for unpaid and unclaimed dividend	2500.00	04-OCT-2028	ANJANAJAIN			No	No	FY-4
TULSI		SINGH	VIJAY	VIJAY	VIJAY	N- 99 IIND FLOOR NARAYAN NAGARNEAR LALITA PARK LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300966-IN300966-10342465	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
TULSI		SINGH	VIJAY	VIJAY	VIJAY	N- 99 IIND FLOOR NARAYAN NAGARNEAR LALITA PARK LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300966-IN300966-10342465	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031				No	No	FY-7
TULSI		SINGH	VIJAY	VIJAY	VIJAY	N- 99 IIND FLOOR NARAYAN NAGARNEAR LALITA PARK LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300966-IN300966-10342465	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030				No	No	FY-6
NITA		SINHA	NA	NA	NA	C/O DR A P SINHA PROF IME INDIAN INSTITUTE OF TECHNOLOGYKANPUR UPKANPUR	INDIA	UTTAR PRADESH	KANPUR	208016		IN300011-IN300011-10342801	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	MANTAVYASINHA	ARUNPRADEEPSINHA		No	No	FY-3
SHANTILAL			HARAK	HARAK	HARAK	NO 43/26 33RD A CROSS,11TH MAINJAYANAGAR 4TH T BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN300610-IN300610-10344480	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	HITESHSBHANDARI	VIDHYADEVI		No	No	FY-1
SHANTILAL			HARAK	HARAK	HARAK	NO 43/26 33RD A CROSS,11TH MAINJAYANAGAR 4TH T BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN300610-IN300610-10344480	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	HITESHSBHANDARI	VIDHYADEVI		No	No	FY-4
SHANTILAL			HARAK	HARAK	HARAK	NO 43/26 33RD A CROSS,11TH MAINJAYANAGAR 4TH T BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN300610-IN300610-10344480	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	HITESHSBHANDARI	VIDHYADEVI		No	No	FY-3
RANJANBEN	RAMESH	SHETH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	MODI STREET DEVGAD BARIA	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10344841	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PURSHOTTAM	MAHESHWAR	SHEMBEKAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	B-25, MARZBAN, 3RD FLOOR ANJALI CO-OP FEDERATIONSHAHAJI RAJE MARGVILE-PARLE (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300142-IN300142-10344996	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NAMRATAPURSHOTTAMSHEMBEKAR			No	No	FY-3
PUSHPALATA	ASHOKKUMAR	JAIN	MADANLALJI	MADANLALJI	MADANLALJI	901, 9TH FLOOR, ARIHANT TOWER CHS LTD.,119, T.B. KADAM MARG,BYCULLA (E). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027		IN301604-IN301604-10345508	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ASHOKKUMARBAPULALJAIN		No	No	FY-5
HARJIT	SINGH	CHADHA	CHARANJIT	CHARANJIT	CHARANJIT	CHADHA MOTOR 7/ 7 CD (P) LTD INSIDE GHEE MANDIAMRITSARPUNJAB	INDIA	PUNJAB	AMRITSAR	143006		IN300966-IN300966-10345924	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SIMRANKAURCHADHA			No	No	FY-7
Manjunath			Naligeppa	Naligeppa	Naligeppa	No 1545, 2nd Main, 39th Cross, 4th T Block,Jayanagar,Banealore	INDIA	KARNATAKA	BANGALORE	560041		IN300095-IN300095-10346224	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
BRIJESH		KUMAR	JAGBEER	JAGBEER	JAGBEER	H.NO-568,GALI NO-12 MANDOLI EXT.MANDOLI SABOLINEW DELHI	INDIA	DELHI	NEW DELHI	110093		IN302822-IN302822-10346511	Amount for unpaid and unclaimed dividend	92.00	04-OCT-2028				No	No	FY-4
SUBASH		GUPTA	DWARIKA	DWARIKA	DWARIKA	PLOT NO.-157 REHARI COLONYJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001		IN302365-IN302365-10348175	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SANJEEVKUMARGUPTA			No	No	FY-5
SUBASH		GUPTA	DWARIKA	DWARIKA	DWARIKA	PLOT NO.-157 REHARI COLONYJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001		IN302365-IN302365-10348175	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SANJEEVKUMARGUPTA			No	No	FY-6
SUBASH		GUPTA	DWARIKA	DWARIKA	DWARIKA	PLOT NO.-157 REHARI COLONYJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001		IN302365-IN302365-10348175	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SANJEEVKUMARGUPTA			No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUCHA	SINGH	KAHLON	DARSHAN	DARSHAN	DARSHAN	598/14 SANT NAGAR TRIMMO ROADGURDASPUR	INDIA	PUNJAB	GURDASPUR	143521		IN301055-IN301055-10348902	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
SUCHA	SINGH	KAHLON	DARSHAN	DARSHAN	DARSHAN	598/14 SANT NAGAR TRIMMO ROADGURDASPUR	INDIA	PUNJAB	GURDASPUR	143521		IN301055-IN301055-10348902	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
SUCHA	SINGH	KAHLON	DARSHAN	DARSHAN	DARSHAN	598/14 SANT NAGAR TRIMMO ROADGURDASPUR	INDIA	PUNJAB	GURDASPUR	143521		IN301055-IN301055-10348902	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
R		SUMITHA	S	S	S	W / O SQN LDR S CHENTHIL KUMAR AIR FORCE STATION TIWARI TALAB, OPPTO PARAG DAIRY, ASRAULI P O	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN300079-IN300079-10348930	Amount for unpaid and unclaimed dividend	150.00	08-OCT-2025	SCHENTHILKUMAR			No	No	FY-1
R		SUMITHA	S	S	S	W / O SQN LDR S CHENTHIL KUMAR AIR FORCE STATION TIWARI TALAB, OPPTO PARAG DAIRY, ASRAULI P O	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN300079-IN300079-10348930	Amount for unpaid and unclaimed dividend	150.00	30-SEP-2026	SCHENTHILKUMAR			No	No	FY-2
R		SUMITHA	S	S	S	W / O SQN LDR S CHENTHIL KUMAR AIR FORCE STATION TIWARI TALAB, OPPTO PARAG DAIRY, ASRAULI P O	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN300079-IN300079-10348930	Amount for unpaid and unclaimed dividend	150.00	20-MAR-2027	SCHENTHILKUMAR			No	No	FY-3
URMILA		GUPTA	DARSHAN	DARSHAN	DARSHAN	H NO 75 A KANSHI NAGARMODEL TOWNAMBALA CANTT	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-10349081	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	DARSHANGUTPA			No	No	FY-5
URMILA		GUPTA	DARSHAN	DARSHAN	DARSHAN	H NO 75 A KANSHI NAGARMODEL TOWNAMBALA CANTT	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-10349081	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	DARSHANGUTPA			No	No	FY-6
URMILA		GUPTA	DARSHAN	DARSHAN	DARSHAN	H NO 75 A KANSHI NAGARMODEL TOWNAMBALA CANTT	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-10349081	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	DARSHANGUTPA			No	No	FY-7
MANOJ	KUMAR	CHHAJORE	UTPAL	UTPAL	UTPAL	GROUND FLOOR 43-14-24RAILWAY COLONYVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10349084	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SANGITACHHAJAREWIFE			No	No	FY-1
SARITA		AGGARWAL	VINOD	VINOD	VINOD	H NO 1435/6 OLD POST OFFICE ROADAMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002		IN301774-IN301774-10350909	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
SARITA		AGGARWAL	VINOD	VINOD	VINOD	H NO 1435/6 OLD POST OFFICE ROADAMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002		IN301774-IN301774-10350909	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
A	MANJUSHREE	PRADEEP	A	A	A	NO 79/1 SECOND CROSSBASAVANAGUDISHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10352470	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	APESHWAR	AVPRADEEPKUMAR		No	No	FY-6
SHAH	INDRAVADAN	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	7, MAHAVIR DARSHAN COMPLEX NEXT TO JAIN TEMPLE267 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10352596	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SACHININDRAVADANSHAH			No	No	FY-7
SHAH	INDRAVADAN	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	7, MAHAVIR DARSHAN COMPLEX NEXT TO JAIN TEMPLE267 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10352596	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	SACHININDRAVADANSHAH			No	No	FY-1
SHAH	INDRAVADAN	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	7, MAHAVIR DARSHAN COMPLEX NEXT TO JAIN TEMPLE267 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10352596	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	SACHININDRAVADANSHAH			No	No	FY-4
SHAH	INDRAVADAN	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	7, MAHAVIR DARSHAN COMPLEX NEXT TO JAIN TEMPLE267 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10352596	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SACHININDRAVADANSHAH			No	No	FY-6
SHAH	INDRAVADAN	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	7, MAHAVIR DARSHAN COMPLEX NEXT TO JAIN TEMPLE267 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10352596	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	SACHININDRAVADANSHAH			No	No	FY-2
SHAH	INDRAVADAN	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	7, MAHAVIR DARSHAN COMPLEX NEXT TO JAIN TEMPLE267 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10352596	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SACHININDRAVADANSHAH			No	No	FY-5
SHAH	INDRAVADAN	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	7, MAHAVIR DARSHAN COMPLEX NEXT TO JAIN TEMPLE267 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10352596	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	SACHININDRAVADANSHAH			No	No	FY-3
H	Krishna	Murthy Upadhya	K	K	K	Nisarga , No - 2465 15th Main Road, II StageKunaraswamy LayoutBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300095-IN300095-10354216	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
H	Krishna	Murthy Upadhya	K	K	K	Nisarga , No - 2465 15th Main Road, II StageKunaraswamy LayoutBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300095-IN300095-10354216	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
H	Krishna	Murthy Upadhya	K	K	K	Nisarga , No - 2465 15th Main Road, II StageKunaraswamy LayoutBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300095-IN300095-10354216	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
Y	C	CHANDRAKALA	Y	Y	Y	NO5 4TH MAINJAYALASHMI PURAMMYSORE	INDIA	KARNATAKA	BANGALORE	560012		IN302148-IN302148-10354797	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	YGCHINNASWAMY			No	No	FY-5
Y	C	CHANDRAKALA	Y	Y	Y	NO5 4TH MAINJAYALASHMI PURAMMYSORE	INDIA	KARNATAKA	BANGALORE	560012		IN302148-IN302148-10354797	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	YGCHINNASWAMY			No	No	FY-1
Y	C	CHANDRAKALA	Y	Y	Y	NO5 4TH MAINJAYALASHMI PURAMMYSORE	INDIA	KARNATAKA	BANGALORE	560012		IN302148-IN302148-10354797	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	YGCHINNASWAMY			No	No	FY-6
SHAFAATHASAN	BURHANUDDIN	KADRI	BURHANUDDIN	BURHANUDDIN	BURHANUDDIN	2547, KHARU-KA-NALA B/H. ITALIAN BAKERYKHAS BAZARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300982-IN300982-10355822	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANJUMBANOSKADRI			No	No	FY-2
MANIK	PADMAKAR	DANGRE	NA	NA	NA	S NO 428 1076/19 GOKHALE ROAD SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN301098-IN301098-10355865	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	SAGARPADMAKARDANGRE			No	No	FY-1
MANIK	PADMAKAR	DANGRE	NA	NA	NA	S NO 428 1076/19 GOKHALE ROAD SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN301098-IN301098-10355865	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	SAGARPADMAKARDANGRE			No	No	FY-3
MANIK	PADMAKAR	DANGRE	NA	NA	NA	S NO 428 1076/19 GOKHALE ROAD SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN301098-IN301098-10355865	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	SAGARPADMAKARDANGRE			No	No	FY-2
NISHI		SOOD	DAVINDER	DAVINDER	DAVINDER	39 SECOND FLOOR BLOCK-H KIRTI RAMESH NAGAR RAMESHDELHI	INDIA	DELHI	NEW DELHI	110015		IN300966-IN300966-10358019	Amount for unpaid and unclaimed dividend	1400.00	15-SEP-2029				No	No	FY-5
NISHI		SOOD	DAVINDER	DAVINDER	DAVINDER	39 SECOND FLOOR BLOCK-H KIRTI RAMESH NAGAR RAMESHDELHI	INDIA	DELHI	NEW DELHI	110015		IN300966-IN300966-10358019	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
NISHI		SOOD	DAVINDER	DAVINDER	DAVINDER	39 SECOND FLOOR BLOCK-H KIRTI RAMESH NAGAR RAMESHDELHI	INDIA	DELHI	NEW DELHI	110015		IN300966-IN300966-10358019	Amount for unpaid and unclaimed dividend	525.00	11-SEP-2030				No	No	FY-6
NISHI		SOOD	DAVINDER	DAVINDER	DAVINDER	39 SECOND FLOOR BLOCK-H KIRTI RAMESH NAGAR RAMESHDELHI	INDIA	DELHI	NEW DELHI	110015		IN300966-IN300966-10358019	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
GEETA		SHARMA	RAMESH	RAMESH	RAMESH	H NO. 979 -14 ST NO. 7 DEEP NAGAR CIVIL LINESLUDHIANAPUNJAB	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10358148	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NIDHISHARMA	RAMESHCHANDERSHARMA		No	No	FY-7
GEETA		SHARMA	RAMESH	RAMESH	RAMESH	H NO. 979 -14 ST NO. 7 DEEP NAGAR CIVIL LINESLUDHIANAPUNJAB	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10358148	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NIDHISHARMA	RAMESHCHANDERSHARMA		No	No	FY-6
USHA		SINGHAL	MURARI	MURARI	MURARI	AB 329 NIRMAN NAGARAJMER ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302005		IN301774-IN301774-10358294	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PRAMOD		KUMAR	RAJENDER	RAJENDER	RAJENDER	1 C PARTAP ENCLAVEMOHAN GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN301774-IN301774-10358979	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029				No	No	FY-5
PRAMOD		KUMAR	RAJENDER	RAJENDER	RAJENDER	1 C PARTAP ENCLAVEMOHAN GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN301774-IN301774-10358979	Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025				No	No	FY-1
PRAMOD		KUMAR	RAJENDER	RAJENDER	RAJENDER	1 C PARTAP ENCLAVEMOHAN GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN301774-IN301774-10358979	Amount for unpaid and unclaimed dividend	720.00	04-OCT-2028				No	No	FY-4
PRAMOD		KUMAR	RAJENDER	RAJENDER	RAJENDER	1 C PARTAP ENCLAVEMOHAN GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN301774-IN301774-10358979	Amount for unpaid and unclaimed dividend	360.00	30-SEP-2026				No	No	FY-2
PRAMOD		KUMAR	RAJENDER	RAJENDER	RAJENDER	1 C PARTAP ENCLAVEMOHAN GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN301774-IN301774-10358979	Amount for unpaid and unclaimed dividend	360.00	20-MAR-2027				No	No	FY-3
CHANDRA	PRABHA	GUPTA	R	R	R	CHANDRA PRABHA GUPTA C-4/806 PWO HOUSING COMPLEXSECTOR-43GURGAON	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-10359609	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RADHEYSHYAMGUPTA			No	No	FY-1
CHANDRA	PRABHA	GUPTA	R	R	R	CHANDRA PRABHA GUPTA C-4/806 PWO HOUSING COMPLEXSECTOR-43GURGAON	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-10359609	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RADHEYSHYAMGUPTA			No	No	FY-7
CHANDRA	PRABHA	GUPTA	R	R	R	CHANDRA PRABHA GUPTA C-4/806 PWO HOUSING COMPLEXSECTOR-43GURGAON	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-10359609	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RADHEYSHYAMGUPTA			No	No	FY-4
CHANDRA	PRABHA	GUPTA	R	R	R	CHANDRA PRABHA GUPTA C-4/806 PWO HOUSING COMPLEXSECTOR-43GURGAON	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-10359609	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RADHEYSHYAMGUPTA			No	No	FY-2
CHANDRA	PRABHA	GUPTA	R	R	R	CHANDRA PRABHA GUPTA C-4/806 PWO HOUSING COMPLEXSECTOR-43GURGAON	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-10359609	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RADHEYSHYAMGUPTA			No	No	FY-5
CHANDRA	PRABHA	GUPTA	R	R	R	CHANDRA PRABHA GUPTA C-4/806 PWO HOUSING COMPLEXSECTOR-43GURGAON	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-10359609	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RADHEYSHYAMGUPTA			No	No	FY-6
CHANDRA	PRABHA	GUPTA	R	R	R	CHANDRA PRABHA GUPTA C-4/806 PWO HOUSING COMPLEXSECTOR-43GURGAON	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-10359609	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RADHEYSHYAMGUPTA			No	No	FY-3
HARESH		PATEL	DEVSHIGHAI	DEVSHIGHAI	DEVSHIGHAI	S_S_PT MARKET GHAT ROADNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003		IN300610-IN300610-10360824	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KALPANAPATEL			No	No	FY-7
HARESH		PATEL	DEVSHIGHAI	DEVSHIGHAI	DEVSHIGHAI	S_S_PT MARKET GHAT ROADNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003		IN300610-IN300610-10360824	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KALPANAPATEL			No	No	FY-1
HARESH		PATEL	DEVSHIGHAI	DEVSHIGHAI	DEVSHIGHAI	S_S_PT MARKET GHAT ROADNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003		IN300610-IN300610-10360824	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KALPANAPATEL			No	No	FY-4
HARESH		PATEL	DEVSHIGHAI	DEVSHIGHAI	DEVSHIGHAI	S_S_PT MARKET GHAT ROADNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003		IN300610-IN300610-10360824	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KALPANAPATEL			No	No	FY-2
HARESH		PATEL	DEVSHIGHAI	DEVSHIGHAI	DEVSHIGHAI	S_S_PT MARKET GHAT ROADNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003		IN300610-IN300610-10360824	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KALPANAPATEL			No	No	FY-6
HARESH		PATEL	DEVSHIGHAI	DEVSHIGHAI	DEVSHIGHAI	S_S_PT MARKET GHAT ROADNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003		IN300610-IN300610-10360824	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KALPANAPATEL			No	No	FY-5
VANARASE		SHYAMALA	SUDHEER	SUDHEER	SUDHEER	AVARTAN 5 HILL VIEW SOC 46/4 ERANDAWANEPAUD RDPUNE	INDIA	MAHARASHTRA	PUNE	411038		IN301098-IN301098-10362186	Amount for unpaid and unclaimed dividend	1100.00	08-OCT-2025	VANARASEVIDYANIDHEESUDHEER			No	No	FY-1
ANNAMMA		MAMMEN	M	M	M	D 216 AWHOST THOMAS TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560084		IN300142-IN300142-10363880	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	REGINIBENJAMIN	BENJIMAMMEN		No	No	FY-5
ANNAMMA		MAMMEN	M	M	M	D 216 AWHOST THOMAS TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560084		IN300142-IN300142-10363880	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	REGINIBENJAMIN	BENJIMAMMEN		No	No	FY-1
ANNAMMA		MAMMEN	M	M	M	D 216 AWHOST THOMAS TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560084		IN300142-IN300142-10363880	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	REGINIBENJAMIN	BENJIMAMMEN		No	No	FY-4
ANNAMMA		MAMMEN	M	M	M	D 216 AWHOST THOMAS TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560084		IN300142-IN300142-10363880	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	REGINIBENJAMIN	BENJIMAMMEN		No	No	FY-3
ANNAMMA		MAMMEN	M	M	M	D 216 AWHOST THOMAS TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560084		IN300142-IN300142-10363880	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	REGINIBENJAMIN	BENJIMAMMEN		No	No	FY-2
JYOTSNABEN	VINODBHAI	SHAH	VINODBHAI	VINODBHAI	VINODBHAI	33/195, VIJAYANAGAR NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301321-IN301321-10364168	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		ASHISHVINODBHAISHAH		No	No	FY-2
SANJAY	KUMAR	SHARMA	BHAGWATI	BHAGWATI	BHAGWATI	DNO 1-9/1-43 RAILWAY STATION ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-10364623	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	DEEPASHARMAWIFE			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY	KUMAR	SHARMA	BHAGWATI	BHAGWATI	BHAGWATI	DNO 1-9/1-43 RAILWAY STATION ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-10364623	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	DEEPASHARMAWIFE			No	No	FY-3
MRINMOY		PAUL	GANESH	GANESH	GANESH	FLAT 42012 BLOCK4 PHASE 1 WING B JANAPRIYA UTOPIA HYDERGUDAATTAPUR OPP GHANSHYAM SUPERMARKETRAJENDRA	INDIA	TELANGANA	HYDERABAD	500048		IN303270-IN303270-10364773	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
SADANAND	ANANT	MARBALLI	NA	NA	NA	16 SHREENIKETAN PANDURANGWADIGOREGAON EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-10364804	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		SUNANDASADANAND MARBALLI		No	No	FY-5
SADANAND	ANANT	MARBALLI	NA	NA	NA	16 SHREENIKETAN PANDURANGWADIGOREGAON EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-10364804	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SUNANDASADANAND MARBALLI		No	No	FY-1
SADANAND	ANANT	MARBALLI	NA	NA	NA	16 SHREENIKETAN PANDURANGWADIGOREGAON EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-10364804	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SUNANDASADANAND MARBALLI		No	No	FY-4
SADANAND	ANANT	MARBALLI	NA	NA	NA	16 SHREENIKETAN PANDURANGWADIGOREGAON EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-10364804	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SUNANDASADANAND MARBALLI		No	No	FY-7
SADANAND	ANANT	MARBALLI	NA	NA	NA	16 SHREENIKETAN PANDURANGWADIGOREGAON EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-10364804	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SUNANDASADANAND MARBALLI		No	No	FY-3
SADANAND	ANANT	MARBALLI	NA	NA	NA	16 SHREENIKETAN PANDURANGWADIGOREGAON EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-10364804	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SUNANDASADANAND MARBALLI		No	No	FY-6
SAVITRI		THAKKAR	HIRJI	HIRJI	HIRJI	ROOM NO. 5 T.K. LOHANA SANATORIUMGHATKOPAR (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN300749-IN300749-10366026	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025		BHAVANATHAKKARASHA		No	No	FY-1
SAVITRI		THAKKAR	HIRJI	HIRJI	HIRJI	ROOM NO. 5 T.K. LOHANA SANATORIUMGHATKOPAR (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN300749-IN300749-10366026	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026		BHAVANATHAKKARASHA		No	No	FY-2
SAVITRI		THAKKAR	HIRJI	HIRJI	HIRJI	ROOM NO. 5 T.K. LOHANA SANATORIUMGHATKOPAR (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN300749-IN300749-10366026	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027		BHAVANATHAKKARASHA		No	No	FY-3
RAMABHAI	MOTIBHAI	PATEL	MOTIBHAI	MOTIBHAI	MOTIBHAI	SHERI NO.18 OLD LAXMIPURAPALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10367060	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MANABENRAMABHAIPATEL			No	No	FY-1
RAMABHAI	MOTIBHAI	PATEL	MOTIBHAI	MOTIBHAI	MOTIBHAI	SHERI NO.18 OLD LAXMIPURAPALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10367060	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MANABENRAMABHAIPATEL			No	No	FY-3
RAMABHAI	MOTIBHAI	PATEL	MOTIBHAI	MOTIBHAI	MOTIBHAI	SHERI NO.18 OLD LAXMIPURAPALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10367060	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MANABENRAMABHAIPATEL			No	No	FY-2
BULKA	DEVI	DAGA	RAM	RAM	RAM	16,PAGEYA PATTY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10367475	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SANJEEVKUMARDAGA			No	No	FY-1
BULKA	DEVI	DAGA	RAM	RAM	RAM	16,PAGEYA PATTY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10367475	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SANJEEVKUMARDAGA			No	No	FY-2
RAM	RATAN	DAGA	KANAHIYA	KANAHIYA	KANAHIYA	16,PAGEYA PATTY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10367505	Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025	SANJEEVKUMARDAGA			No	No	FY-1
RAM	RATAN	DAGA	KANAHIYA	KANAHIYA	KANAHIYA	16,PAGEYA PATTY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10367505	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026	SANJEEVKUMARDAGA			No	No	FY-2
SHARMISTA		GOVINDLAL MODY	NA	NA	NA	17 HABIB COURT COLABA CAUSEWAYBOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039		IN304295-IN304295-10368166	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	RAJESHGOVINDLALMODY	SUDHIRGOVINDLALMODY		No	No	FY-6
SHARMISTA		GOVINDLAL MODY	NA	NA	NA	17 HABIB COURT COLABA CAUSEWAYBOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039		IN300484-IN300484-10368166	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RAJESHGOVINDLALMODY	SUDHIRGOVINDLALMODY		No	No	FY-2
MADHUBEN	HASMUKHLAL	SHAH	HASMUKH	HASMUKH	HASMUKH	B/1705,SHRI VIJAYA RESIDENCY CHIWADA GALLILALBAUG.PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN300610-IN300610-10368536	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	HARSHHASMUKHSHAH			No	No	FY-2
KAMESH		GADIA	MAHENDRA	MAHENDRA	MAHENDRA	63 A, LAKE ROAD 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN300327-IN300327-10370309	Amount for unpaid and unclaimed dividend	450.00	30-SEP-2026				No	No	FY-2
MRS	PARUL	RAJENDRA SHAH	RAJENDRA	RAJENDRA	RAJENDRA	12 PRAGNA APPARTMENT ABOVE DENA BANKAKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10370716	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026		RAJENDRAKANTILALSHAH		No	No	FY-2
MRS	PARUL	RAJENDRA SHAH	RAJENDRA	RAJENDRA	RAJENDRA	12 PRAGNA APPARTMENT ABOVE DENA BANKAKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10370716	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027		RAJENDRAKANTILALSHAH		No	No	FY-3
VARGHESE		MATHAI	MATHAI	MATHAI	MATHAI	CHOORACKAL,DANAM,KALIKKADAVU ROAD, CHUNGATHARA P O,Chungathara,ChungathMALAPPURAMKERALA	INDIA	KERALA	OTTAPALAM	679334		IN300239-IN300239-10370745	Amount for unpaid and unclaimed dividend	240.00	15-SEP-2029	SUSANMATHEWSP			No	No	FY-5
BALJINDER	SINGH	SIDHU	KIRPAL	KIRPAL	KIRPAL	H.NO.-2744/4 MALVIA NAGARBATHINDAPUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10370933	Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031	KULDEEPSINGHSIDHU			No	No	FY-7
BALJINDER	SINGH	SIDHU	KIRPAL	KIRPAL	KIRPAL	H.NO.-2744/4 MALVIA NAGARBATHINDAPUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10370933	Amount for unpaid and unclaimed dividend	1800.00	04-OCT-2028	KULDEEPSINGHSIDHU			No	No	FY-4
BALJINDER	SINGH	SIDHU	KIRPAL	KIRPAL	KIRPAL	H.NO.-2744/4 MALVIA NAGARBATHINDAPUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10370933	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029	KULDEEPSINGHSIDHU			No	No	FY-5
BALJINDER	SINGH	SIDHU	KIRPAL	KIRPAL	KIRPAL	H.NO.-2744/4 MALVIA NAGARBATHINDAPUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10370933	Amount for unpaid and unclaimed dividend	675.00	11-SEP-2030	KULDEEPSINGHSIDHU			No	No	FY-6
BALJINDER	SINGH	SIDHU	KIRPAL	KIRPAL	KIRPAL	H.NO.-2744/4 MALVIA NAGARBATHINDAPUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10370933	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	KULDEEPSINGHSIDHU			No	No	FY-3
BALJINDER	SINGH	SIDHU	KIRPAL	KIRPAL	KIRPAL	H.NO.-2744/4 MALVIA NAGARBATHINDAPUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10370933	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	KULDEEPSINGHSIDHU			No	No	FY-2
SRICHAND	T	GOKLANEY	TARACHAND	TARACHAND	TARACHAND	3/1-1 UPPER PIPE LINE ROAD K P WESTBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300142-IN300142-10371146	Amount for unpaid and unclaimed dividend	260.00	08-OCT-2025	NEETUSGOKLANEY			No	No	FY-1
SRICHAND	T	GOKLANEY	TARACHAND	TARACHAND	TARACHAND	3/1-1 UPPER PIPE LINE ROAD K P WESTBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300142-IN300142-10371146	Amount for unpaid and unclaimed dividend	520.00	15-SEP-2029	NEETUSGOKLANEY			No	No	FY-5
SRICHAND	T	GOKLANEY	TARACHAND	TARACHAND	TARACHAND	3/1-1 UPPER PIPE LINE ROAD K P WESTBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300142-IN300142-10371146	Amount for unpaid and unclaimed dividend	520.00	04-OCT-2028	NEETUSGOKLANEY			No	No	FY-4
SRICHAND	T	GOKLANEY	TARACHAND	TARACHAND	TARACHAND	3/1-1 UPPER PIPE LINE ROAD K P WESTBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300142-IN300142-10371146	Amount for unpaid and unclaimed dividend	260.00	30-SEP-2026	NEETUSGOKLANEY			No	No	FY-2
SRICHAND	T	GOKLANEY	TARACHAND	TARACHAND	TARACHAND	3/1-1 UPPER PIPE LINE ROAD K P WESTBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300142-IN300142-10371146	Amount for unpaid and unclaimed dividend	260.00	20-MAR-2027	NEETUSGOKLANEY			No	No	FY-3
TARUN	D	KHALAS	DEVIDAS	DEVIDAS	DEVIDAS	804/2/3 OPP TIN BATTI LUNSAWADADARIAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301321-IN301321-10371419	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	RAJASHREETARUNKHALAS	CHANDRAKANTDKHALAS		No	No	FY-1
VIJAY	KUMARI	AGARWAL	VINOD	VINOD	VINOD	228 PRAKASH VILLA 1ST MAIN 3RD CROSSDOMLUR 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560071		IN301436-IN301436-10373053	Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029		VINODKUMARAGARWAL		No	No	FY-5
VIJAY	KUMARI	AGARWAL	VINOD	VINOD	VINOD	228 PRAKASH VILLA 1ST MAIN 3RD CROSSDOMLUR 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560071		IN301436-IN301436-10373053	Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025		VINODKUMARAGARWAL		No	No	FY-1
VIJAY	KUMARI	AGARWAL	VINOD	VINOD	VINOD	228 PRAKASH VILLA 1ST MAIN 3RD CROSSDOMLUR 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560071		IN301436-IN301436-10373053	Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028		VINODKUMARAGARWAL		No	No	FY-4
VIJAY	KUMARI	AGARWAL	VINOD	VINOD	VINOD	228 PRAKASH VILLA 1ST MAIN 3RD CROSSDOMLUR 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560071		IN301436-IN301436-10373053	Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026		VINODKUMARAGARWAL		No	No	FY-2
VIJAY	KUMARI	AGARWAL	VINOD	VINOD	VINOD	228 PRAKASH VILLA 1ST MAIN 3RD CROSSDOMLUR 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560071		IN301436-IN301436-10373053	Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030		VINODKUMARAGARWAL		No	No	FY-6
VIJAY	KUMARI	AGARWAL	VINOD	VINOD	VINOD	228 PRAKASH VILLA 1ST MAIN 3RD CROSSDOMLUR 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560071		IN301436-IN301436-10373053	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		VINODKUMARAGARWAL		No	No	FY-3
GANGATHARAN		R	RAMASAMY	RAMASAMY	RAMASAMY	NO 99 B, ERANJAN KADU KATHIRIPULAMKATHIRIPULAM POSTNAGAPATTINAM	INDIA	TAMIL NADU	MANNARAGUDI	614806		IN300175-IN300175-10373843	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
GANGATHARAN		R	RAMASAMY	RAMASAMY	RAMASAMY	NO 99 B, ERANJAN KADU KATHIRIPULAMKATHIRIPULAM POSTNAGAPATTINAM	INDIA	TAMIL NADU	MANNARAGUDI	614806		IN300175-IN300175-10373843	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
GANGATHARAN		R	RAMASAMY	RAMASAMY	RAMASAMY	NO 99 B, ERANJAN KADU KATHIRIPULAMKATHIRIPULAM POSTNAGAPATTINAM	INDIA	TAMIL NADU	MANNARAGUDI	614806		IN300175-IN300175-10373843	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
GANGATHARAN		R	RAMASAMY	RAMASAMY	RAMASAMY	NO 99 B, ERANJAN KADU KATHIRIPULAMKATHIRIPULAM POSTNAGAPATTINAM	INDIA	TAMIL NADU	MANNARAGUDI	614806		IN300175-IN300175-10373843	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
GANGATHARAN		R	RAMASAMY	RAMASAMY	RAMASAMY	NO 99 B, ERANJAN KADU KATHIRIPULAMKATHIRIPULAM POSTNAGAPATTINAM	INDIA	TAMIL NADU	MANNARAGUDI	614806		IN300175-IN300175-10373843	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
GANGATHARAN		R	RAMASAMY	RAMASAMY	RAMASAMY	NO 99 B, ERANJAN KADU KATHIRIPULAMKATHIRIPULAM POSTNAGAPATTINAM	INDIA	TAMIL NADU	MANNARAGUDI	614806		IN300175-IN300175-10373843	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
NAHARMAL		LATH	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	2/11 AGARWAL NAGAR DR AMBEDKAR ROADMATUNGA CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300476-IN300476-10373991	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025	JAGDISHPRASADNLATH			No	No	FY-1
NAHARMAL		LATH	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	2/11 AGARWAL NAGAR DR AMBEDKAR ROADMATUNGA CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300476-IN300476-10373991	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031	JAGDISHPRASADNLATH			No	No	FY-7
NAHARMAL		LATH	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	2/11 AGARWAL NAGAR DR AMBEDKAR ROADMATUNGA CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300476-IN300476-10373991	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028	JAGDISHPRASADNLATH			No	No	FY-4
NAHARMAL		LATH	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	2/11 AGARWAL NAGAR DR AMBEDKAR ROADMATUNGA CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300476-IN300476-10373991	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030	JAGDISHPRASADNLATH			No	No	FY-6
NAHARMAL		LATH	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	2/11 AGARWAL NAGAR DR AMBEDKAR ROADMATUNGA CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300476-IN300476-10373991	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029	JAGDISHPRASADNLATH			No	No	FY-5
NAHARMAL		LATH	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	2/11 AGARWAL NAGAR DR AMBEDKAR ROADMATUNGA CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300476-IN300476-10373991	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	JAGDISHPRASADNLATH			No	No	FY-2
NAHARMAL		LATH	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	2/11 AGARWAL NAGAR DR AMBEDKAR ROADMATUNGA CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300476-IN300476-10373991	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	JAGDISHPRASADNLATH			No	No	FY-3
VIPIN	S	JAIN	SUMATILAL	SUMATILAL	SUMATILAL	PUNYA ARARTMENT, 5TH FLOOR FLAT NO 502, 29 DR WILLSION STREETC P TANKMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301604-IN301604-10374964	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
NITA		KEDIA	PAWAN	PAWAN	PAWAN	CF-227, SECTOR-I SALT LAKE CITYKOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		IN300327-IN300327-10375563	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PAWANKUMARKEDIA			No	No	FY-2
DESHMUKH	SAVITA	SURESH	SHRI	SHRI	SHRI	C/1 ANJALI DR S RADHAKRISHNA MARGANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-IN300476-10376471	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DESHMUKHRAJESHSURESH	DESHMUKHSURESHKESHAVDESHMUKHVINAYAKSURESH		No	No	FY-2
DESHMUKH	SAVITA	SURESH	SHRI	SHRI	SHRI	C/1 ANJALI DR S RADHAKRISHNA MARGANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-IN300476-10376471	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DESHMUKHRAJESHSURESH	DESHMUKHSURESHKESHAVDESHMUKHVINAYAKSURESH		No	No	FY-1
DESHMUKH	SAVITA	SURESH	SHRI	SHRI	SHRI	C/1 ANJALI DR S RADHAKRISHNA MARGANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-IN300476-10376471	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	DESHMUKHRAJESHSURESH	DESHMUKHSURESHKESHAVDESHMUKHVINAYAKSURESH		No	No	FY-3
ASHOK		CHOPRA	COL	COL	COL	N 4 PANCHSHILA PARKNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10376695	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	KARUNACHOPRA			No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK		CHOPRA	COL	COL	COL	N 4 PANCHSHILA PARKNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10376695	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	KARUNACHOPRA			No	No	FY-6
ASHOK		CHOPRA	COL	COL	COL	N 4 PANCHSHILA PARKNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10376695	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	KARUNACHOPRA			No	No	FY-7
ASHOK		CHOPRA	COL	COL	COL	N 4 PANCHSHILA PARKNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10376695	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	KARUNACHOPRA			No	No	FY-2
ASHOK		CHOPRA	COL	COL	COL	N 4 PANCHSHILA PARKNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10376695	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	KARUNACHOPRA			No	No	FY-3
ASHOK		CHOPRA	COL	COL	COL	N 4 PANCHSHILA PARKNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10376695	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	KARUNACHOPRA			No	No	FY-4
SARAVANAN		SADAIYAPPAN	SADAIYAPPAN	SADAIYAPPAN	SADAIYAPPAN	8301 FOUNTAIN SPRINGS DR PLANO TX75025U S A	INDIA	MAHARASHTRA	PANVEL			IN300378-IN300378-10376764	Amount for unpaid and unclaimed dividend	710.00	20-MAR-2027				No	No	FY-3
VIMLA		LADHA	SHREE	SHREE	SHREE	78, SAMBHUNATH PANDIT STREET, 3RD FLOOR,BHAWONIPUR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		IN302105-IN302105-10377139	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SHREEBHAGWANLADHA			No	No	FY-2
ARATI		SAHA	DILIP	DILIP	DILIP	41/2, OLD NIMTA ROAD NEAR BELGHARIAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700056		IN300327-IN300327-10378320	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		DILIPKUMARSAHA		No	No	FY-7
ARATI		SAHA	DILIP	DILIP	DILIP	41/2, OLD NIMTA ROAD NEAR BELGHARIAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700056		IN300327-IN300327-10378320	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DILIPKUMARSAHA		No	No	FY-3
ARATI		SAHA	DILIP	DILIP	DILIP	41/2, OLD NIMTA ROAD NEAR BELGHARIAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700056		IN300327-IN300327-10378320	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		DILIPKUMARSAHA		No	No	FY-6
ARATI		SAHA	DILIP	DILIP	DILIP	41/2, OLD NIMTA ROAD NEAR BELGHARIAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700056		IN300327-IN300327-10378320	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DILIPKUMARSAHA		No	No	FY-2
Chetna		Mittal	J	J	J	Flat No 702 Tower 22 Vipul Greens Sector 48Sohna RoadGurgaon	INDIA	HARYANA	GURGAON	122018		IN300095-IN300095-10378357	Amount for unpaid and unclaimed dividend	10000.00	08-OCT-2025	AshuGoel			No	No	FY-1
M	V	BALA SUBRAHMANYAM	LATE	LATE	LATE	HOUSE NO-6-3-612/7 OPP-RENUKA APARTMENTS E-BLOCKANANDNAGAR KHAIRTABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-10378593	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	MANNAPAURNA			No	No	FY-2
HMB	PROPERTIES	PRIVATE LIMITED	NA	NA	NA	GODREJGENESIS 11THFLOOR OFF no-1103 block -epgpplot -xi-9 10 13 .14	INDIA	WEST BENGAL	KOLKATA	700091		IN301740-IN301740-10378629	Amount for unpaid and unclaimed dividend	3037.00	11-SEP-2030				No	No	FY-6
HMB	PROPERTIES	PRIVATE LIMITED	NA	NA	NA	GODREJGENESIS 11THFLOOR OFF no-1103 block -epgpplot -xi-9 10 13 .14	INDIA	WEST BENGAL	KOLKATA	700091		IN301740-IN301740-10378629	Amount for unpaid and unclaimed dividend	8100.00	15-SEP-2029				No	No	FY-5
NELISH	NARAYAN	PHAKATKAR	NARAYAN	NARAYAN	NARAYAN	Narayan phakatkar, sneh building Bajarpeth shimpi aali RajgurunagarPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN301774-IN301774-10379683	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PHAKATKARNAEAYAHGANGADHAR			No	No	FY-1
NELISH	NARAYAN	PHAKATKAR	NARAYAN	NARAYAN	NARAYAN	Narayan phakatkar, sneh building Bajarpeth shimpi aali RajgurunagarPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN301774-IN301774-10379683	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PHAKATKARNAEAYAHGANGADHAR			No	No	FY-4
NELISH	NARAYAN	PHAKATKAR	NARAYAN	NARAYAN	NARAYAN	Narayan phakatkar, sneh building Bajarpeth shimpi aali RajgurunagarPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN301774-IN301774-10379683	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PHAKATKARNAEAYAHGANGADHAR			No	No	FY-2
NELISH	NARAYAN	PHAKATKAR	NARAYAN	NARAYAN	NARAYAN	Narayan phakatkar, sneh building Bajarpeth shimpi aali RajgurunagarPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN301774-IN301774-10379683	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PHAKATKARNAEAYAHGANGADHAR			No	No	FY-5
NELISH	NARAYAN	PHAKATKAR	NARAYAN	NARAYAN	NARAYAN	Narayan phakatkar, sneh building Bajarpeth shimpi aali RajgurunagarPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN301774-IN301774-10379683	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PHAKATKARNAEAYAHGANGADHAR			No	No	FY-3
KISHEN		CHANGOMAL BULCHANDANI	CHANGOMAL	CHANGOMAL	CHANGOMAL	F 4, SILVER ANKLET, 2ND FLOOR, YARI ROAD,VERSOVA, ANDHERI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN300126-IN300126-10382809	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DEVIRAMRAMCHANDANI		No	No	FY-2
KISHEN		CHANGOMAL BULCHANDANI	CHANGOMAL	CHANGOMAL	CHANGOMAL	F 4, SILVER ANKLET, 2ND FLOOR, YARI ROAD,VERSOVA, ANDHERI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN300126-IN300126-10382809	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		DEVIRAMRAMCHANDANI		No	No	FY-1
KISHEN		CHANGOMAL BULCHANDANI	CHANGOMAL	CHANGOMAL	CHANGOMAL	F 4, SILVER ANKLET, 2ND FLOOR, YARI ROAD,VERSOVA, ANDHERI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN300126-IN300126-10382809	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DEVIRAMRAMCHANDANI		No	No	FY-3
SHAJI	ABDULKARIM	RAWOTHER	ABDUL	ABDUL	ABDUL	127 KIZHAKAYIL HOUSE ICO JUNCTIONPERUNNA P O CHANGANACHERRYKOTTAYAM, KERALA	INDIA	KERALA	CHANGANACHERRY	686102		IN301895-IN301895-10384690	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	RAJEENASHAJIRAWOTHER			No	No	FY-3
MAHESH	TULSIDAS	GANDHI	NA	NA	NA	401 A- SHEETAL CHHAYA 77 S V ROADMALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302164-IN302164-10386310	Amount for unpaid and unclaimed dividend	1080.00	15-SEP-2029				No	No	FY-5
SANJAY	RAJANIKANT	PARIKH	RAJNIKANT	RAJNIKANT	RAJNIKANT	408 PARK LAND 2 CHS B-2 KULUPWADI ROAD REHEJA ESTATEBORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-IN300757-10388188	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	FALGUNISANJAYPARIKH	USHARAJNIKANTPARIKH		No	No	FY-2
BRIJ	BHUSHAN	ARORA	INDERJIT	INDERJIT	INDERJIT	HOUSE NO. 1788 PURANI MANDIMULLANPURLUDHIANA (PUNJAB)	INDIA	PUNJAB	LUDHIANA	141101		IN301846-IN301846-10388750	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	PARVEENARORA			No	No	FY-4
BRIJ	BHUSHAN	ARORA	INDERJIT	INDERJIT	INDERJIT	HOUSE NO. 1788 PURANI MANDIMULLANPURLUDHIANA (PUNJAB)	INDIA	PUNJAB	LUDHIANA	141101		IN301846-IN301846-10388750	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	PARVEENARORA			No	No	FY-5
KANTABEN	M	PATEL	MANILAL	MANILAL	MANILAL	A/17, C P NAGAR P-1 BHUYANGDEVGHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN302201-IN302201-10389254	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
KANTABEN	M	PATEL	MANILAL	MANILAL	MANILAL	A/17, C P NAGAR P-1 BHUYANGDEVGHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN302201-IN302201-10389254	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
KANTABEN	M	PATEL	MANILAL	MANILAL	MANILAL	A/17, C P NAGAR P-1 BHUYANGDEVGHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN302201-IN302201-10389254	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
KANTABEN	M	PATEL	MANILAL	MANILAL	MANILAL	A/17, C P NAGAR P-1 BHUYANGDEVGHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN302201-IN302201-10389254	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
KANTABEN	M	PATEL	MANILAL	MANILAL	MANILAL	A/17, C P NAGAR P-1 BHUYANGDEVGHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN302201-IN302201-10389254	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARVIND		MATHUR	OM	OM	OM	HOUSE NO 264/13 16 CIVIL LINESROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300708-IN300708-10390123	Amount for unpaid and unclaimed dividend	1000.00	27-SEP-2031	ALKAMATHUR			No	No	FY-7
ARVIND		MATHUR	OM	OM	OM	HOUSE NO 264/13 16 CIVIL LINESROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300708-IN300708-10390123	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ALKAMATHUR			No	No	FY-3
VIRENDRA	KUMAR	JAIN	LATE	LATE	LATE	C-455 GALI N0-10 MAJLIS PARKAZADPURDELHI	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-10396283	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
VIRENDRA	KUMAR	JAIN	LATE	LATE	LATE	C-455 GALI N0-10 MAJLIS PARKAZADPURDELHI	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-10396283	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
PUSHPA		SINGHVI	NEMICHAND	NEMICHAND	NEMICHAND	C/O SRI PREMRAJ JI PATWA HOUSE CHACHA KI GALLY DODHIDARON KAMOHALLA NEAR CITY POLICEJODHPUR RAJASTHA	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-10397110	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026		MOOLCHANDNJAIN		No	No	FY-2
SURENDRAPALSINGH		BECHITERSINGH BHUSARI	BECHITERSINGH	BECHITERSINGH	BECHITERSINGH	151, SUNRISE PARK DRIVE IN CINEMA ROADBODAKDEVAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN300343-IN300343-10397900	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		TANZEEMKAURSURENDRAPALSINGHBHUSARI		No	No	FY-2
HARI	KRISHAN	GAKHAR	RAM	RAM	RAM	D1D2 - 9 CIVIL LINEJANTA INTER COLLEGE ROADRUDRAPUR	INDIA	UTTARAKHAND	HALDWANI	263153		IN301055-IN301055-10398946	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SANJAYKUMARGAKHAR			No	No	FY-1
HARI	KRISHAN	GAKHAR	RAM	RAM	RAM	D1D2 - 9 CIVIL LINEJANTA INTER COLLEGE ROADRUDRAPUR	INDIA	UTTARAKHAND	HALDWANI	263153		IN301055-IN301055-10398946	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SANJAYKUMARGAKHAR			No	No	FY-2
SALMA		I AHMED	IRSHAD	IRSHAD	IRSHAD	NO 210 COPPER ARCHINFANTRY ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-10402218	Amount for unpaid and unclaimed dividend	14400.00	04-OCT-2028				No	No	FY-4
SALMA		I AHMED	IRSHAD	IRSHAD	IRSHAD	NO 210 COPPER ARCHINFANTRY ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-10402218	Amount for unpaid and unclaimed dividend	5400.00	11-SEP-2030				No	No	FY-6
T	G	VENKATACHALAPATHY	T	T	T	NO.1332 6TH CROSS GANGA STREET D V NAGAR POSTVIJINAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN302148-IN302148-10403740	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
T	G	VENKATACHALAPATHY	T	T	T	NO.1332 6TH CROSS GANGA STREET D V NAGAR POSTVIJINAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN302148-IN302148-10403740	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
T	G	VENKATACHALAPATHY	T	T	T	NO.1332 6TH CROSS GANGA STREET D V NAGAR POSTVIJINAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN302148-IN302148-10403740	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
T	G	VENKATACHALAPATHY	T	T	T	NO.1332 6TH CROSS GANGA STREET D V NAGAR POSTVIJINAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN302148-IN302148-10403740	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
T	G	VENKATACHALAPATHY	T	T	T	NO.1332 6TH CROSS GANGA STREET D V NAGAR POSTVIJINAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN302148-IN302148-10403740	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
T	G	VENKATACHALAPATHY	T	T	T	NO.1332 6TH CROSS GANGA STREET D V NAGAR POSTVIJINAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN302148-IN302148-10403740	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
T	G	VENKATACHALAPATHY	T	T	T	NO.1332 6TH CROSS GANGA STREET D V NAGAR POSTVIJINAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN302148-IN302148-10403740	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
SUSHILA		LODHA	LATE	LATE	LATE	FLAT 9 10 JUDGES COURT ROADALIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN304295-IN304295-10405296	Amount for unpaid and unclaimed dividend	6468.50	27-SEP-2031	ADITYAVIKRAMLODHA			No	No	FY-7
SUSHILA		LODHA	LATE	LATE	LATE	FLAT 9 10 JUDGES COURT ROADALIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300685-IN300685-10405296	Amount for unpaid and unclaimed dividend	4312.50	11-SEP-2030	ADITYAVIKRAMLODHA			No	No	FY-6
RAJENDRA	KUMAR	JAIN	MUNNA	MUNNA	MUNNA	INFRONT ITI NR VINEET GASWALE SUBHASHNAGARSAGAR (M.P.)	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		IN301983-IN301983-10406105	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
SEVALKAR	NISHIKANT	JAGDISH	NA	NA	NA	FLAT/5 MANSAROVAR BLDG NEAR MERI DINDORI RDNASHIK	INDIA	MAHARASHTRA	NASIK	422004		IN300829-IN300829-10406380	Amount for unpaid and unclaimed dividend	2370.00	20-MAR-2027	SEVALKARSHRIKANTJAGDISH			No	No	FY-3
GHANSHYAMBHAI		RAMJIBHAI MAVANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	65/66 SHANTIVAN SOC L H ROAD KARANJ SURAT CITYVARACHHA ROADSURAT	INDIA	GUJARAT	SURAT	395006		IN300360-IN300360-10406429	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MAVANIGEETABENGHANSHYAMBHAI			No	No	FY-1
GHANSHYAMBHAI		RAMJIBHAI MAVANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	65/66 SHANTIVAN SOC L H ROAD KARANJ SURAT CITYVARACHHA ROADSURAT	INDIA	GUJARAT	SURAT	395006		IN300360-IN300360-10406429	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MAVANIGEETABENGHANSHYAMBHAI			No	No	FY-6
GHANSHYAMBHAI		RAMJIBHAI MAVANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	65/66 SHANTIVAN SOC L H ROAD KARANJ SURAT CITYVARACHHA ROADSURAT	INDIA	GUJARAT	SURAT	395006		IN300360-IN300360-10406429	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MAVANIGEETABENGHANSHYAMBHAI			No	No	FY-5
GHANSHYAMBHAI		RAMJIBHAI MAVANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	65/66 SHANTIVAN SOC L H ROAD KARANJ SURAT CITYVARACHHA ROADSURAT	INDIA	GUJARAT	SURAT	395006		IN300360-IN300360-10406429	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MAVANIGEETABENGHANSHYAMBHAI			No	No	FY-4
GHANSHYAMBHAI		RAMJIBHAI MAVANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	65/66 SHANTIVAN SOC L H ROAD KARANJ SURAT CITYVARACHHA ROADSURAT	INDIA	GUJARAT	SURAT	395006		IN300360-IN300360-10406429	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MAVANIGEETABENGHANSHYAMBHAI			No	No	FY-3
GHANSHYAMBHAI		RAMJIBHAI MAVANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	65/66 SHANTIVAN SOC L H ROAD KARANJ SURAT CITYVARACHHA ROADSURAT	INDIA	GUJARAT	SURAT	395006		IN300360-IN300360-10406429	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MAVANIGEETABENGHANSHYAMBHAI			No	No	FY-2
SUKHADIA	SHRIRANG	K	KANTIBHAI	KANTIBHAI	KANTIBHAI	KANDOI STREET SALOON BAZARNADIAD	INDIA	GUJARAT	NADIAD	387001		IN301991-IN301991-10411195	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SUKHADIAMANISHAS			No	No	FY-6
SUKHADIA	SHRIRANG	K	KANTIBHAI	KANTIBHAI	KANTIBHAI	KANDOI STREET SALOON BAZARNADIAD	INDIA	GUJARAT	NADIAD	387001		IN301991-IN301991-10411195	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SUKHADIAMANISHAS			No	No	FY-5
MANIVANNANB			BALASUBRAMANIANK	BALASUBRAMANIANK	BALASUBRAMANIANK	NEW NO 29, OLD NO 49 KATTABOMMAN STREETKAVINDAPADI POST,BHAVANI, ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN301696-IN301696-10411196	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MANIVANNANB			BALASUBRAMANIANK	BALASUBRAMANIANK	BALASUBRAMANIANK	NEW NO 29, OLD NO 49 KATTABOMMAN STREETKAVINDAPADI POST,BHAVANI, ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN301696-IN301696-10411196	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANIVANNANB			BALASUBRAMANIANK	BALASUBRAMANIANK	BALASUBRAMANIANK	NEW NO 29, OLD NO 49 KATTABOMMAN STREETKAVINDAPADI POST.BHAVANI. ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN301696-IN301696-10411196	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MANIVANNANB			BALASUBRAMANIANK	BALASUBRAMANIANK	BALASUBRAMANIANK	NEW NO 29, OLD NO 49 KATTABOMMAN STREETKAVINDAPADI POST.BHAVANI. ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN301696-IN301696-10411196	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MANIVANNANB			BALASUBRAMANIANK	BALASUBRAMANIANK	BALASUBRAMANIANK	NEW NO 29, OLD NO 49 KATTABOMMAN STREETKAVINDAPADI POST.BHAVANI. ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN301696-IN301696-10411196	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SAPNA		DOWLANI	KAMLESH	KAMLESH	KAMLESH	501, DILPASAND TOWER, INDOREACE COURSE ROAD,INDORE,MADYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		IN302269-IN302269-10412567	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KAMLESHDOWLANI			No	No	FY-1
VELUCHURI		AMARANATH	YELLAMANDA	YELLAMANDA	YELLAMANDA	D NO 10-2-46 /B BALAJI RAO PETA2ND LINEONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN302324-IN302324-10413097	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	INAMPUDISRINIVASARAO			No	No	FY-7
AMARAVATHI		M	P	P	P	W/O MANICKAVASAGAR M2/40 TNHB SATHI RAPATTI ROAD MULLAINAGARARANMANAIPUDUR THENITAMILNADU	INDIA	TAMIL NADU	MADURAI	625531		IN300239-IN300239-10413477	Amount for unpaid and unclaimed dividend	42.00	11-SEP-2030	MANICKAVASAGARP			No	No	FY-6
KANTA		MALHOTRA	R	R	R	60/8, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300126-IN300126-10413786	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PURNIMAMALHOTRA	RAJINDERNATHMALHOTRAASHWANIMALHOTRA		No	No	FY-2
ASHWANI		MALHOTRA	R	R	R	60/8, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300126-IN300126-10413850	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PURNIMAMALHOTRA	KANTAMALHOTRA		No	No	FY-2
RAJINDER		NATH MALHOTRA	JETHA	JETHA	JETHA	60/8, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300126-IN300126-10414070	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PURNIMAMALHOTRA	KANTAMALHOTRAASHWANIMALHOTRA		No	No	FY-2
MANISHA		GUPTA	AJAY	AJAY	AJAY	40/18 SHAKTI NAGARDELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10414247	Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029	AJAYGUPTA			No	No	FY-5
MANISHA		GUPTA	AJAY	AJAY	AJAY	40/18 SHAKTI NAGARDELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10414247	Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025	AJAYGUPTA			No	No	FY-1
MANISHA		GUPTA	AJAY	AJAY	AJAY	40/18 SHAKTI NAGARDELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10414247	Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030	AJAYGUPTA			No	No	FY-6
MANISHA		GUPTA	AJAY	AJAY	AJAY	40/18 SHAKTI NAGARDELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10414247	Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026	AJAYGUPTA			No	No	FY-2
MANISHA		GUPTA	AJAY	AJAY	AJAY	40/18 SHAKTI NAGARDELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10414247	Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027	AJAYGUPTA			No	No	FY-3
MANISHA		GUPTA	AJAY	AJAY	AJAY	40/18 SHAKTI NAGARDELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10414247	Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028	AJAYGUPTA			No	No	FY-4
AJAY	KUMAR	BREJA	RAM	RAM	RAM	FLAT NO- SD- 372 FIRST FLOOR, TOWER APTT.PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110034		IN302365-IN302365-10414535	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VINITABREJA			No	No	FY-2
PRABHA		GUPTA	KASHMIRI	KASHMIRI	KASHMIRI	61 G 27 SECTOR 3ROHININEW DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10417046	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	MANISHGUPTA			No	No	FY-1
PRABHA		GUPTA	KASHMIRI	KASHMIRI	KASHMIRI	61 G 27 SECTOR 3ROHININEW DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10417046	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	MANISHGUPTA			No	No	FY-3
PRABHA		GUPTA	KASHMIRI	KASHMIRI	KASHMIRI	61 G 27 SECTOR 3ROHININEW DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10417046	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	MANISHGUPTA			No	No	FY-2
NATARAJA	KUMAR	PULIVARTHI	VENKATA	VENKATA	VENKATA	12-5-10 TARA PETA SESHA MAHAL ROAD ONE TOWN VIJAYWADA (URBANKRISHNAVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302201-IN302201-10417124	Amount for unpaid and unclaimed dividend	97.50	27-SEP-2031				No	No	FY-7
NATARAJA	KUMAR	PULIVARTHI	VENKATA	VENKATA	VENKATA	12-5-10 TARA PETA SESHA MAHAL ROAD ONE TOWN VIJAYWADA (URBANKRISHNAVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302201-IN302201-10417124	Amount for unpaid and unclaimed dividend	156.00	15-SEP-2029				No	No	FY-5
NATARAJA	KUMAR	PULIVARTHI	VENKATA	VENKATA	VENKATA	12-5-10 TARA PETA SESHA MAHAL ROAD ONE TOWN VIJAYWADA (URBANKRISHNAVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302201-IN302201-10417124	Amount for unpaid and unclaimed dividend	58.50	11-SEP-2030				No	No	FY-6
BHARAT	PAL	GOYAL	KISHAN	KISHAN	KISHAN	A-50 RADHEY SHYAM PARK EXTNPREET VIHARDELHI	INDIA	DELHI	NEW DELHI	110051		IN302822-IN302822-10417385	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SHIVKUMAR	T	WADHWA	THAWARDAS	THAWARDAS	THAWARDAS	AEROLEX MARKETING NO 109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10418842	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029		HARISHSWADHWAPRATAAPSWADHWA		No	No	FY-5
SHIVKUMAR	T	WADHWA	THAWARDAS	THAWARDAS	THAWARDAS	AEROLEX MARKETING NO 109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10418842	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025		HARISHSWADHWAPRATAAPSWADHWA		No	No	FY-1
SHIVKUMAR	T	WADHWA	THAWARDAS	THAWARDAS	THAWARDAS	AEROLEX MARKETING NO 109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10418842	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031		HARISHSWADHWAPRATAAPSWADHWA		No	No	FY-7
SHIVKUMAR	T	WADHWA	THAWARDAS	THAWARDAS	THAWARDAS	AEROLEX MARKETING NO 109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10418842	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026		HARISHSWADHWAPRATAAPSWADHWA		No	No	FY-2
SHIVKUMAR	T	WADHWA	THAWARDAS	THAWARDAS	THAWARDAS	AEROLEX MARKETING NO 109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10418842	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030		HARISHSWADHWAPRATAAPSWADHWA		No	No	FY-6
SHIVKUMAR	T	WADHWA	THAWARDAS	THAWARDAS	THAWARDAS	AEROLEX MARKETING NO 109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10418842	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027		HARISHSWADHWAPRATAAPSWADHWA		No	No	FY-3
SHIVKUMAR	T	WADHWA	THAWARDAS	THAWARDAS	THAWARDAS	AEROLEX MARKETING NO 109, K H ROADBANGALORE.	INDIA	KARNATAKA	BANGALORE	560027		IN300159-IN300159-10418842	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028		HARISHSWADHWAPRATAAPSWADHWA		No	No	FY-4
HIRDESH	KUMAR	ARORA	SP	SP	SP	1/67 , KIRTI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300708-IN300708-10419319	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	ANJUARORA			No	No	FY-5
HIRDESH	KUMAR	ARORA	SP	SP	SP	1/67 , KIRTI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300708-IN300708-10419319	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	ANJUARORA			No	No	FY-1
HIRDESH	KUMAR	ARORA	SP	SP	SP	1/67 , KIRTI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300708-IN300708-10419319	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	ANJUARORA			No	No	FY-7
HIRDESH	KUMAR	ARORA	SP	SP	SP	1/67 , KIRTI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300708-IN300708-10419319	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	ANJUARORA			No	No	FY-6
HIRDESH	KUMAR	ARORA	SP	SP	SP	1/67 , KIRTI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300708-IN300708-10419319	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ANJUARORA			No	No	FY-2
HIRDESH	KUMAR	ARORA	SP	SP	SP	1/67 , KIRTI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300708-IN300708-10419319	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	ANJUARORA			No	No	FY-3
HIRDESH	KUMAR	ARORA	SP	SP	SP	1/67 , KIRTI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300708-IN300708-10419319	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	ANJUARORA			No	No	FY-4
KALAVATHI	VITTAL	POOJARI	VITTAL	VITTAL	VITTAL	FLAT NO 3/54 MEGHWADI MAHANANDA CO OP HSG SOC LTD MEGHWADIJOGESHWARI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400060		IN300159-IN300159-10419513	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SAVITHAVITTALPOOJARI	VITTALDEJAPPAPOOJARI		No	No	FY-6
KALAVATHI	VITTAL	POOJARI	VITTAL	VITTAL	VITTAL	FLAT NO 3/54 MEGHWADI MAHANANDA CO OP HSG SOC LTD MEGHWADIJOGESHWARI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400060		IN300159-IN300159-10419513	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SAVITHAVITTALPOOJARI	VITTALDEJAPPAPOOJARI		No	No	FY-7
KALAVATHI	VITTAL	POOJARI	VITTAL	VITTAL	VITTAL	FLAT NO 3/54 MEGHWADI MAHANANDA CO OP HSG SOC LTD MEGHWADIJOGESHWARI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400060		IN300159-IN300159-10419513	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SAVITHAVITTALPOOJARI	VITTALDEJAPPAPOOJARI		No	No	FY-2
KALAVATHI	VITTAL	POOJARI	VITTAL	VITTAL	VITTAL	FLAT NO 3/54 MEGHWADI MAHANANDA CO OP HSG SOC LTD MEGHWADIJOGESHWARI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400060		IN300159-IN300159-10419513	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SAVITHAVITTALPOOJARI	VITTALDEJAPPAPOOJARI		No	No	FY-3
RAMUBHAI	MANISHANKAR	PANDYA	MANISHANKAR	MANISHANKAR	MANISHANKAR	301 A HARIOM NAGAR 100 FT RD, OFF AMBADI RD,VASAI THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10419602	Amount for unpaid and unclaimed dividend	700.00	08-OCT-2025	SARLAPANDYA			No	No	FY-1
RAMUBHAI	MANISHANKAR	PANDYA	MANISHANKAR	MANISHANKAR	MANISHANKAR	301 A HARIOM NAGAR 100 FT RD, OFF AMBADI RD,VASAI THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10419602	Amount for unpaid and unclaimed dividend	1400.00	04-OCT-2028	SARLAPANDYA			No	No	FY-4
RAMUBHAI	MANISHANKAR	PANDYA	MANISHANKAR	MANISHANKAR	MANISHANKAR	301 A HARIOM NAGAR 100 FT RD, OFF AMBADI RD,VASAI THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10419602	Amount for unpaid and unclaimed dividend	875.00	27-SEP-2031	SARLAPANDYA			No	No	FY-7
RAMUBHAI	MANISHANKAR	PANDYA	MANISHANKAR	MANISHANKAR	MANISHANKAR	301 A HARIOM NAGAR 100 FT RD, OFF AMBADI RD,VASAI THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10419602	Amount for unpaid and unclaimed dividend	700.00	20-MAR-2027	SARLAPANDYA			No	No	FY-3
RAMUBHAI	MANISHANKAR	PANDYA	MANISHANKAR	MANISHANKAR	MANISHANKAR	301 A HARIOM NAGAR 100 FT RD, OFF AMBADI RD,VASAI THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10419602	Amount for unpaid and unclaimed dividend	700.00	30-SEP-2026	SARLAPANDYA			No	No	FY-2
RAMUBHAI	MANISHANKAR	PANDYA	MANISHANKAR	MANISHANKAR	MANISHANKAR	301 A HARIOM NAGAR 100 FT RD, OFF AMBADI RD,VASAI THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10419602	Amount for unpaid and unclaimed dividend	525.00	11-SEP-2030	SARLAPANDYA			No	No	FY-6
RAMUBHAI	MANISHANKAR	PANDYA	MANISHANKAR	MANISHANKAR	MANISHANKAR	301 A HARIOM NAGAR 100 FT RD, OFF AMBADI RD,VASAI THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10419602	Amount for unpaid and unclaimed dividend	1400.00	15-SEP-2029	SARLAPANDYA			No	No	FY-5
NEELU		GUPTA	SUNIL	SUNIL	SUNIL	E-32 SECOND FLR GREENWOOD CITY SECTOR 46 JHARSA GURGAONSECTOR 45 FARRUKHNAGARGURGAON HARYANA	INDIA	HARYANA	GURGAON	122003		IN303077-IN303077-10420523	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	SUNILKUMAR			No	No	FY-3
RUKMINICN			NANJUNDE	NANJUNDE	NANJUNDE	NO.321, 10TH ,A CROSS, 3RD STAGE GOKULAMMYSORE	INDIA	KARNATAKA	MYSORE	570002		IN301696-IN301696-10421118	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	MANJUNATHNR			No	No	FY-7
SURESH		ZAMBAD	MANAKCHAND	MANAKCHAND	MANAKCHAND	PLOT NO 96 ZAM NEAR HIGH COURT N 3 CIDCO AURNGABAD CITYAURANGABADAURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10421239	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SURESH		ZAMBAD	MANAKCHAND	MANAKCHAND	MANAKCHAND	PLOT NO 96 ZAM NEAR HIGH COURT N 3 CIDCO AURNGABAD CITYAURANGABADAURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10421239	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SURESH		ZAMBAD	MANAKCHAND	MANAKCHAND	MANAKCHAND	PLOT NO 96 ZAM NEAR HIGH COURT N 3 CIDCO AURNGABAD CITYAURANGABADAURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10421239	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SURESH		ZAMBAD	MANAKCHAND	MANAKCHAND	MANAKCHAND	PLOT NO 96 ZAM NEAR HIGH COURT N 3 CIDCO AURNGABAD CITYAURANGABADAURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10421239	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
VEENA		PAHWA	VINOD	VINOD	VINOD	VEENA PAHWA W/O VINOD KUMAR PAHWA H NO-630 WARD NO-8 CHHIMBIAN BEHINDHANUMAN MANDIR PRATAP GATEKAITH	INDIA	HARYANA	KAITHAL	136027		IN300206-IN300206-10423760	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		VINODKUMARPAHWA		No	No	FY-3
SONALI	R	HONMANE	RAJKUMAR	RAJKUMAR	RAJKUMAR	S R P CAMP GROUP-8 NEAR WESTERN EXPRESS HIGHWAYGOREGAON (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065		IN300907-IN300907-10423785	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAJKUMARKHONMANE			No	No	FY-5
SONALI	R	HONMANE	RAJKUMAR	RAJKUMAR	RAJKUMAR	S R P CAMP GROUP-8 NEAR WESTERN EXPRESS HIGHWAYGOREGAON (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065		IN300907-IN300907-10423785	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RAJKUMARKHONMANE			No	No	FY-4
SONALI	R	HONMANE	RAJKUMAR	RAJKUMAR	RAJKUMAR	S R P CAMP GROUP-8 NEAR WESTERN EXPRESS HIGHWAYGOREGAON (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065		IN300907-IN300907-10423785	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAJKUMARKHONMANE			No	No	FY-2
SONALI	R	HONMANE	RAJKUMAR	RAJKUMAR	RAJKUMAR	S R P CAMP GROUP-8 NEAR WESTERN EXPRESS HIGHWAYGOREGAON (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065		IN300907-IN300907-10423785	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAJKUMARKHONMANE			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SONALI	R	HONMANE	RAJKUMAR	RAJKUMAR	RAJKUMAR	S R P CAMP GROUP-8 NEAR WESTERN EXPRESS HIGHWAYGOREGAON IEASTIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065		IN300907-IN300907-10423785	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAJKUMARKHONMANE			No	No	FY-3
KAILASH	LAKMICHAND	KHANDELWAL	NA	NA	NA	DESHMUKH WADI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN302269-IN302269-10424295	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	RUPESHKAILASHKHANDELWAL			No	No	FY-1
KAILASH	LAKMICHAND	KHANDELWAL	NA	NA	NA	DESHMUKH WADI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN302269-IN302269-10424295	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	RUPESHKAILASHKHANDELWAL			No	No	FY-3
KAILASH	LAKMICHAND	KHANDELWAL	NA	NA	NA	DESHMUKH WADI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN302269-IN302269-10424295	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	RUPESHKAILASHKHANDELWAL			No	No	FY-2
RAKESH		KUMAR	PIARE	PIARE	PIARE	C- 145 MAHARANA PARTAP ENCLAVEPITAM PURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300966-IN300966-10425395	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KIRANGOYAL			No	No	FY-6
CHAMPALAL	DHIRAJMAL	BAFNA	DHIRAJMAL	DHIRAJMAL	DHIRAJMAL	MAMTA MINI MARKET KUDE WADAVADGOAN MAVAL TAL MAVALPUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106		IN300280-IN300280-10426820	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MIIINDCBAFNA			No	No	FY-3
CHAMPALAL	DHIRAJMAL	BAFNA	DHIRAJMAL	DHIRAJMAL	DHIRAJMAL	MAMTA MINI MARKET KUDE WADAVADGOAN MAVAL TAL MAVALPUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106		IN300280-IN300280-10426820	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MIIINDCBAFNA			No	No	FY-2
ARUN		SHET	MANJUNATH	MANJUNATH	MANJUNATH	AKSHAYA N H 17 SADASHIVGADKARWAR	INDIA	KARNATAKA	KUMTA	581352		IN300610-IN300610-10427806	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		VIDYASHET		No	No	FY-4
SRINIVASA		MURTHY	B	B	B	71 50FT ROAD SACHIDANANDANAGARRAJAMAHAL VILAS 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN302148-IN302148-10428458	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MEERAMURTHY		No	No	FY-2
SHYAM	SUNDAR	BHARTIA	LT	LT	LT	16-229/4 MAIN ROADGAJUWAKAVISAKHAPATNAM, A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN300610-IN300610-10428645	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SHANTIDEVIBHARTIA	RAJESHKUMARBHARTIA		No	No	FY-5
SHYAM	SUNDAR	BHARTIA	LT	LT	LT	16-229/4 MAIN ROADGAJUWAKAVISAKHAPATNAM, A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN300610-IN300610-10428645	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SHANTIDEVIBHARTIA	RAJESHKUMARBHARTIA		No	No	FY-6
RAMESH	KESHAVRAO	CHAVAN	KESHAVRAO	KESHAVRAO	KESHAVRAO	SWASTIK HOSPITAL OPP. S.T. STANDRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10429295	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	NITINRAMESHCHAVAN	SUNITARAMESHCHAVAN		No	No	FY-7
RAMESH	KESHAVRAO	CHAVAN	KESHAVRAO	KESHAVRAO	KESHAVRAO	SWASTIK HOSPITAL OPP. S.T. STANDRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10429295	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	NITINRAMESHCHAVAN	SUNITARAMESHCHAVAN		No	No	FY-2
RAMESH	KESHAVRAO	CHAVAN	KESHAVRAO	KESHAVRAO	KESHAVRAO	SWASTIK HOSPITAL OPP. S.T. STANDRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10429295	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	NITINRAMESHCHAVAN	SUNITARAMESHCHAVAN		No	No	FY-6
PANDYA		BADAL	NA	NA	NA	A/301 HARI OM COOP HSG SOCIETY 100 FEET ROADOFF AMBADI ROADVASAI WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10429389	Amount for unpaid and unclaimed dividend	700.00	08-OCT-2025	RAMUPANDYA			No	No	FY-1
PANDYA		BADAL	NA	NA	NA	A/301 HARI OM COOP HSG SOCIETY 100 FEET ROADOFF AMBADI ROADVASAI WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10429389	Amount for unpaid and unclaimed dividend	700.00	20-MAR-2027	RAMUPANDYA			No	No	FY-3
PANDYA		BADAL	NA	NA	NA	A/301 HARI OM COOP HSG SOCIETY 100 FEET ROADOFF AMBADI ROADVASAI WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-10429389	Amount for unpaid and unclaimed dividend	700.00	30-SEP-2026	RAMUPANDYA			No	No	FY-2
SRIWANT		MORE	PRADIP	PRADIP	PRADIP	6C ELGIN ROAD 4TH FLOOR ORIENTAL HOUSECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020		IN300685-IN300685-10429445	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027				No	No	FY-3
SRIWANT		MORE	PRADIP	PRADIP	PRADIP	6C ELGIN ROAD 4TH FLOOR ORIENTAL HOUSECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020		IN300685-IN300685-10429445	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026				No	No	FY-2
A	KESHAVA	BHAT	A	A	A	UDAYATHARE UPPINANGADY (D.K)KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241		IN300610-IN300610-10430731	Amount for unpaid and unclaimed dividend	1188.00	15-SEP-2029	DHEERAJKESHAVABHAT	LATHAKBHAT		No	No	FY-5
A	KESHAVA	BHAT	A	A	A	UDAYATHARE UPPINANGADY (D.K)KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241		IN300610-IN300610-10430731	Amount for unpaid and unclaimed dividend	742.50	27-SEP-2031	DHEERAJKESHAVABHAT	LATHAKBHAT		No	No	FY-7
A	KESHAVA	BHAT	A	A	A	UDAYATHARE UPPINANGADY (D.K)KARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241		IN300610-IN300610-10430731	Amount for unpaid and unclaimed dividend	445.50	11-SEP-2030	DHEERAJKESHAVABHAT	LATHAKBHAT		No	No	FY-6
MAHESURIYA	SUNITABEN	D	MAHESURIYA	MAHESURIYA	MAHESURIYA	1538 JAY BHARAT SOCIETY OPP PATEL SOCIETYNEW DISA BANASKANTHADISA	INDIA	GUJARAT	PALANPUR	385535		IN301321-IN301321-10430886	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
MAHESURIYA	SUNITABEN	D	MAHESURIYA	MAHESURIYA	MAHESURIYA	1538 JAY BHARAT SOCIETY OPP PATEL SOCIETYNEW DISA BANASKANTHADISA	INDIA	GUJARAT	PALANPUR	385535		IN301321-IN301321-10430886	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
MAHESURIYA	SUNITABEN	D	MAHESURIYA	MAHESURIYA	MAHESURIYA	1538 JAY BHARAT SOCIETY OPP PATEL SOCIETYNEW DISA BANASKANTHADISA	INDIA	GUJARAT	PALANPUR	385535		IN301321-IN301321-10430886	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MAHESURIYA	SUNITABEN	D	MAHESURIYA	MAHESURIYA	MAHESURIYA	1538 JAY BHARAT SOCIETY OPP PATEL SOCIETYNEW DISA BANASKANTHADISA	INDIA	GUJARAT	PALANPUR	385535		IN301321-IN301321-10430886	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MAHESURIYA	SUNITABEN	D	MAHESURIYA	MAHESURIYA	MAHESURIYA	1538 JAY BHARAT SOCIETY OPP PATEL SOCIETYNEW DISA BANASKANTHADISA	INDIA	GUJARAT	PALANPUR	385535		IN301321-IN301321-10430886	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
MAHESURIYA	SUNITABEN	D	MAHESURIYA	MAHESURIYA	MAHESURIYA	1538 JAY BHARAT SOCIETY OPP PATEL SOCIETYNEW DISA BANASKANTHADISA	INDIA	GUJARAT	PALANPUR	385535		IN301321-IN301321-10430886	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MAHESURIYA	SUNITABEN	D	MAHESURIYA	MAHESURIYA	MAHESURIYA	1538 JAY BHARAT SOCIETY OPP PATEL SOCIETYNEW DISA BANASKANTHADISA	INDIA	GUJARAT	PALANPUR	385535		IN301321-IN301321-10430886	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PRASHANT	KUMAR	TRIVEDE	BRIJE	BRIJE	BRIJE	PANCHAYATI RAJ NIDESH J BLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301143-IN301143-10430983	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PRASHANT	KUMAR	TRIVEDE	BRIJE	BRIJE	BRIJE	PANCHAYATI RAJ NIDESH J BLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301143-IN301143-10430983	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PRASHANT	KUMAR	TRIVEDE	BRIJE	BRIJE	BRIJE	PANCHAYATI RAJ NIDESH J BLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301143-IN301143-10430983	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PRASHANT	KUMAR	TRIVEDE	BRIJE	BRIJE	BRIJE	PANCHAYATI RAJ NIDESH J BLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301143-IN301143-10430983	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PRASHANT	KUMAR	TRIVEDE	BRIJE	BRIJE	BRIJE	PANCHAYATI RAJ NIDESH J BLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301143-IN301143-10430983	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
PRASHANT	KUMAR	TRIVEDE	BRIJE	BRIJE	BRIJE	PANCHAYATI RAJ NIDESH J BLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301143-IN301143-10430983	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PRASHANT	KUMAR	TRIVEDE	BRIJE	BRIJE	BRIJE	PANCHAYATI RAJ NIDESH J BLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301143-IN301143-10430983	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ROHIT		BHARDWAJ	GIAN	GIAN	GIAN	C/159 GALI NO 7BHAJANPURADELHI	INDIA	DELHI	NEW DELHI	110053		IN302236-IN302236-10431192	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ROHIT		BHARDWAJ	GIAN	GIAN	GIAN	C/159 GALI NO 7BHAJANPURADELHI	INDIA	DELHI	NEW DELHI	110053		IN302236-IN302236-10431192	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ROHIT		BHARDWAJ	GIAN	GIAN	GIAN	C/159 GALI NO 7BHAJANPURADELHI	INDIA	DELHI	NEW DELHI	110053		IN302236-IN302236-10431192	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
SHAILESH	RAJPAR	NAGDA	RAJPAR	RAJPAR	RAJPAR	3/85 SHANTINATH BHAVAN NO 2 DR AMBEDKAR ROADMATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300907-IN300907-10431450	Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025		MANISHASHAILESHINAGDA		No	No	FY-1
SHAILESH	RAJPAR	NAGDA	RAJPAR	RAJPAR	RAJPAR	3/85 SHANTINATH BHAVAN NO 2 DR AMBEDKAR ROADMATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300907-IN300907-10431450	Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026		MANISHASHAILESHINAGDA		No	No	FY-2
SHAILESH	RAJPAR	NAGDA	RAJPAR	RAJPAR	RAJPAR	3/85 SHANTINATH BHAVAN NO 2 DR AMBEDKAR ROADMATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300907-IN300907-10431450	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		MANISHASHAILESHINAGDA		No	No	FY-3
DUNICHAND	MATUMAL	CHHABRIA	MATUMAL	MATUMAL	MATUMAL	A/14, 3 RD FLOOR, KAMLA NEHRU SHOPPING CENTRE,NETAJI SUBHASH ROAD,MULUND WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10432376	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	MIRAMATUMALCHHABRIA	MATUMALBHAGWANDASCHHABRIA		No	No	FY-1
DUNICHAND	MATUMAL	CHHABRIA	MATUMAL	MATUMAL	MATUMAL	A/14, 3 RD FLOOR, KAMLA NEHRU SHOPPING CENTRE,NETAJI SUBHASH ROAD,MULUND WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10432376	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	MIRAMATUMALCHHABRIA	MATUMALBHAGWANDASCHHABRIA		No	No	FY-3
DUNICHAND	MATUMAL	CHHABRIA	MATUMAL	MATUMAL	MATUMAL	A/14, 3 RD FLOOR, KAMLA NEHRU SHOPPING CENTRE,NETAJI SUBHASH ROAD,MULUND WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10432376	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	MIRAMATUMALCHHABRIA	MATUMALBHAGWANDASCHHABRIA		No	No	FY-4
DUNICHAND	MATUMAL	CHHABRIA	MATUMAL	MATUMAL	MATUMAL	A/14, 3 RD FLOOR, KAMLA NEHRU SHOPPING CENTRE,NETAJI SUBHASH ROAD,MULUND WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10432376	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MIRAMATUMALCHHABRIA	MATUMALBHAGWANDASCHHABRIA		No	No	FY-2
MANJULABAI	RAGHUNATH	MAHALE	NA	NA	NA	RAWAL NAGAR DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301098-IN301098-10432674	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	HITENDRARAGHUNATHMAHALE	HEMANTRAGHUNATHMAHALE		No	No	FY-1
MANJULABAI	RAGHUNATH	MAHALE	NA	NA	NA	RAWAL NAGAR DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301098-IN301098-10432674	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	HITENDRARAGHUNATHMAHALE	HEMANTRAGHUNATHMAHALE		No	No	FY-5
MANJULABAI	RAGHUNATH	MAHALE	NA	NA	NA	RAWAL NAGAR DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301098-IN301098-10432674	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	HITENDRARAGHUNATHMAHALE	HEMANTRAGHUNATHMAHALE		No	No	FY-7
MANJULABAI	RAGHUNATH	MAHALE	NA	NA	NA	RAWAL NAGAR DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301098-IN301098-10432674	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	HITENDRARAGHUNATHMAHALE	HEMANTRAGHUNATHMAHALE		No	No	FY-3
MANJULABAI	RAGHUNATH	MAHALE	NA	NA	NA	RAWAL NAGAR DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301098-IN301098-10432674	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	HITENDRARAGHUNATHMAHALE	HEMANTRAGHUNATHMAHALE		No	No	FY-2
MANJULABAI	RAGHUNATH	MAHALE	NA	NA	NA	RAWAL NAGAR DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301098-IN301098-10432674	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	HITENDRARAGHUNATHMAHALE	HEMANTRAGHUNATHMAHALE		No	No	FY-6
MANJULABAI	RAGHUNATH	MAHALE	NA	NA	NA	RAWAL NAGAR DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301098-IN301098-10432674	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	HITENDRARAGHUNATHMAHALE	HEMANTRAGHUNATHMAHALE		No	No	FY-4
JAGDAMBA	PRASAD	CHAURASIA	LATE	LATE	LATE	128/36 K-BLOCK KIDWAI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301055-IN301055-10433234	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SUSHMACHAURASIA			No	No	FY-4
MIRA	MATUMAL	CHHABRIA	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	A/14, THIRD FLOOR, KAMALA NEHRU SHOPPING CENTRE,NETAJI SUBHASH ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10433630	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	DUNICHANDMCHHABRIA			No	No	FY-1
MIRA	MATUMAL	CHHABRIA	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	A/14, THIRD FLOOR, KAMALA NEHRU SHOPPING CENTRE,NETAJI SUBHASH ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10433630	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	DUNICHANDMCHHABRIA			No	No	FY-3
MIRA	MATUMAL	CHHABRIA	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	A/14, THIRD FLOOR, KAMALA NEHRU SHOPPING CENTRE,NETAJI SUBHASH ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10433630	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	DUNICHANDMCHHABRIA			No	No	FY-4
MIRA	MATUMAL	CHHABRIA	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	A/14, THIRD FLOOR, KAMALA NEHRU SHOPPING CENTRE,NETAJI SUBHASH ROAD,MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10433630	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	DUNICHANDMCHHABRIA			No	No	FY-2
NILABEN	NARESHKUMAR	SHAH	NARESHKUMAR	NARESHKUMAR	NARESHKUMAR	SHARDA , OPP. NIRAV,BAPUNAGAR ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10434274	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SONAL		JAIN	SUSHIL	SUSHIL	SUSHIL	H.NO-C-602 NANDINI-1, VESU SURAT CITYSURATGUJARAT	INDIA	GUJARAT	SURAT	395007		IN302365-IN302365-10434538	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
RAJESH		N RAVAL	NITINKUMAR	NITINKUMAR	NITINKUMAR	13 / B ANANDDHAM SOCIETY OPP KIRAN PARKNAVA WADAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10434722	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	PARESHNRAVAL	PARULRRAVAL		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH		N RAVAL	NITINKUMAR	NITINKUMAR	NITINKUMAR	13 / B ANANDDHAM SOCIETY OPP KIRAN PARKNAVA WADAIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10434722	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	PARESHNRAVAL	PARULRRAVAL		No	No	FY-1
RAJESH		N RAVAL	NITINKUMAR	NITINKUMAR	NITINKUMAR	13 / B ANANDDHAM SOCIETY OPP KIRAN PARKNAVA WADAIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10434722	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	PARESHNRAVAL	PARULRRAVAL		No	No	FY-4
RAJESH		N RAVAL	NITINKUMAR	NITINKUMAR	NITINKUMAR	13 / B ANANDDHAM SOCIETY OPP KIRAN PARKNAVA WADAIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10434722	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	PARESHNRAVAL	PARULRRAVAL		No	No	FY-6
RAJESH		N RAVAL	NITINKUMAR	NITINKUMAR	NITINKUMAR	13 / B ANANDDHAM SOCIETY OPP KIRAN PARKNAVA WADAIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10434722	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	PARESHNRAVAL	PARULRRAVAL		No	No	FY-5
RAJESH		N RAVAL	NITINKUMAR	NITINKUMAR	NITINKUMAR	13 / B ANANDDHAM SOCIETY OPP KIRAN PARKNAVA WADAIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10434722	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	PARESHNRAVAL	PARULRRAVAL		No	No	FY-3
RAJESH		N RAVAL	NITINKUMAR	NITINKUMAR	NITINKUMAR	13 / B ANANDDHAM SOCIETY OPP KIRAN PARKNAVA WADAIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-10434722	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	PARESHNRAVAL	PARULRRAVAL		No	No	FY-2
SUDHA	BALVANT	LOVALEKAR	BALVANT	BALVANT	BALVANT	10 ASHTA VINAYAK SOCIETY AT POST POMENDI KHURDDIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10434783	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AMOLBALVANTLOVALEKAR	BALVANTACHYUTLOVALEKAR		No	No	FY-7
SUDHA	BALVANT	LOVALEKAR	BALVANT	BALVANT	BALVANT	10 ASHTA VINAYAK SOCIETY AT POST POMENDI KHURDDIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10434783	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AMOLBALVANTLOVALEKAR	BALVANTACHYUTLOVALEKAR		No	No	FY-6
GUMPENA		SATYAVANI	G	G	G	FLAT NO 20 NIRMALA NIWAS CHS NEAR DEONAR BUS DEPOTCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN301436-IN301436-10435748	Amount for unpaid and unclaimed dividend	360.00	08-OCT-2025	GSATYANARAYANA			No	No	FY-1
GUMPENA		SATYAVANI	G	G	G	FLAT NO 20 NIRMALA NIWAS CHS NEAR DEONAR BUS DEPOTCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN301436-IN301436-10435748	Amount for unpaid and unclaimed dividend	450.00	27-SEP-2031	GSATYANARAYANA			No	No	FY-7
GUMPENA		SATYAVANI	G	G	G	FLAT NO 20 NIRMALA NIWAS CHS NEAR DEONAR BUS DEPOTCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN301436-IN301436-10435748	Amount for unpaid and unclaimed dividend	360.00	20-MAR-2027	GSATYANARAYANA			No	No	FY-3
GUMPENA		SATYAVANI	G	G	G	FLAT NO 20 NIRMALA NIWAS CHS NEAR DEONAR BUS DEPOTCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN301436-IN301436-10435748	Amount for unpaid and unclaimed dividend	720.00	04-OCT-2028	GSATYANARAYANA			No	No	FY-4
GUMPENA		SATYAVANI	G	G	G	FLAT NO 20 NIRMALA NIWAS CHS NEAR DEONAR BUS DEPOTCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN301436-IN301436-10435748	Amount for unpaid and unclaimed dividend	360.00	30-SEP-2026	GSATYANARAYANA			No	No	FY-2
GUMPENA		SATYAVANI	G	G	G	FLAT NO 20 NIRMALA NIWAS CHS NEAR DEONAR BUS DEPOTCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN301436-IN301436-10435748	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029	GSATYANARAYANA			No	No	FY-5
GUMPENA		SATYAVANI	G	G	G	FLAT NO 20 NIRMALA NIWAS CHS NEAR DEONAR BUS DEPOTCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN301436-IN301436-10435748	Amount for unpaid and unclaimed dividend	270.00	11-SEP-2030	GSATYANARAYANA			No	No	FY-6
NARAYAN		SINGH	TEJ	TEJ	TEJ	B- 1 - 872 J J COLONYMADANPUR KHADAR NEAR SARITA VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110076		IN300966-IN300966-10439134	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	DULARI			No	No	FY-5
B	SWARNA	LATHA	B	B	B	TYPE IV-19 KAILASAPURAM QUARTERSDNO 44-30-13/9VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN302324-IN302324-10440100	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	DRVSUNILKUMARBROTHER			No	No	FY-1
B	SWARNA	LATHA	B	B	B	TYPE IV-19 KAILASAPURAM QUARTERSDNO 44-30-13/9VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN302324-IN302324-10440100	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	DRVSUNILKUMARBROTHER			No	No	FY-5
B	SWARNA	LATHA	B	B	B	TYPE IV-19 KAILASAPURAM QUARTERSDNO 44-30-13/9VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN302324-IN302324-10440100	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	DRVSUNILKUMARBROTHER			No	No	FY-4
B	SWARNA	LATHA	B	B	B	TYPE IV-19 KAILASAPURAM QUARTERSDNO 44-30-13/9VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN302324-IN302324-10440100	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	DRVSUNILKUMARBROTHER			No	No	FY-6
B	SWARNA	LATHA	B	B	B	TYPE IV-19 KAILASAPURAM QUARTERSDNO 44-30-13/9VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN302324-IN302324-10440100	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	DRVSUNILKUMARBROTHER			No	No	FY-7
B	SWARNA	LATHA	B	B	B	TYPE IV-19 KAILASAPURAM QUARTERSDNO 44-30-13/9VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN302324-IN302324-10440100	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	DRVSUNILKUMARBROTHER			No	No	FY-3
B	SWARNA	LATHA	B	B	B	TYPE IV-19 KAILASAPURAM QUARTERSDNO 44-30-13/9VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN302324-IN302324-10440100	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	DRVSUNILKUMARBROTHER			No	No	FY-2
KALAWATHI		CHEEDALLA	VENKATA	VENKATA	VENKATA	ANANDA NILAYAM, OPP OLD LIC,MIRYALAGUDA,ANDHRAPRADESH	INDIA	TELANGANA	MIRALAGUDA	508207		IN302269-IN302269-10441010	Amount for unpaid and unclaimed dividend	640.00	15-SEP-2029				No	No	FY-5
KALAWATHI		CHEEDALLA	VENKATA	VENKATA	VENKATA	ANANDA NILAYAM, OPP OLD LIC,MIRYALAGUDA,ANDHRAPRADESH	INDIA	TELANGANA	MIRALAGUDA	508207		IN302269-IN302269-10441010	Amount for unpaid and unclaimed dividend	320.00	08-OCT-2025				No	No	FY-1
KALAWATHI		CHEEDALLA	VENKATA	VENKATA	VENKATA	ANANDA NILAYAM, OPP OLD LIC,MIRYALAGUDA,ANDHRAPRADESH	INDIA	TELANGANA	MIRALAGUDA	508207		IN302269-IN302269-10441010	Amount for unpaid and unclaimed dividend	400.00	27-SEP-2031				No	No	FY-7
KALAWATHI		CHEEDALLA	VENKATA	VENKATA	VENKATA	ANANDA NILAYAM, OPP OLD LIC,MIRYALAGUDA,ANDHRAPRADESH	INDIA	TELANGANA	MIRALAGUDA	508207		IN302269-IN302269-10441010	Amount for unpaid and unclaimed dividend	640.00	04-OCT-2028				No	No	FY-4
KALAWATHI		CHEEDALLA	VENKATA	VENKATA	VENKATA	ANANDA NILAYAM, OPP OLD LIC,MIRYALAGUDA,ANDHRAPRADESH	INDIA	TELANGANA	MIRALAGUDA	508207		IN302269-IN302269-10441010	Amount for unpaid and unclaimed dividend	320.00	30-SEP-2026				No	No	FY-2
KALAWATHI		CHEEDALLA	VENKATA	VENKATA	VENKATA	ANANDA NILAYAM, OPP OLD LIC,MIRYALAGUDA,ANDHRAPRADESH	INDIA	TELANGANA	MIRALAGUDA	508207		IN302269-IN302269-10441010	Amount for unpaid and unclaimed dividend	240.00	11-SEP-2030				No	No	FY-6
KALAWATHI		CHEEDALLA	VENKATA	VENKATA	VENKATA	ANANDA NILAYAM, OPP OLD LIC,MIRYALAGUDA,ANDHRAPRADESH	INDIA	TELANGANA	MIRALAGUDA	508207		IN302269-IN302269-10441010	Amount for unpaid and unclaimed dividend	320.00	20-MAR-2027				No	No	FY-3
VASANT	HARI	PATANKAR	HARI	HARI	HARI	8 VAIBHAV 12/13 RELIEF ROADDAULAT NAGARSANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300476-IN300476-10441310	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ARPITAHEMANTPATANKAR	HEMANTVASANTPATANKARVANDANAVASANTPATANKAR		No	No	FY-3
GIRISH		AVINASH NAIKDESAI	AVINASH	AVINASH	AVINASH	C/O ZUARI INDUSTRIES LTD JAI KISAAN BHAWANZUARINAGARGOA	INDIA	GOA	MARGAON	403726		IN300360-IN300360-10442862	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
GIRISH		AVINASH NAIKDESAI	AVINASH	AVINASH	AVINASH	C/O ZUARI INDUSTRIES LTD JAI KISAAN BHAWANZUARINAGARGOA	INDIA	GOA	MARGAON	403726		IN300360-IN300360-10442862	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
GIRISH		AVINASH NAIKDESAI	AVINASH	AVINASH	AVINASH	C/O ZUARI INDUSTRIES LTD JAI KISAAN BHAWANZUARINAGARGOA	INDIA	GOA	MARGAON	403726		IN300360-IN300360-10442862	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RADHIKA		GUJRAL	PARAMJIT	PARAMJIT	PARAMJIT	A-1, SILVER LINE 29 VIMAN NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300142-IN300142-10443040	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PARAMJITGUJRAL		No	No	FY-1
RADHIKA		GUJRAL	PARAMJIT	PARAMJIT	PARAMJIT	A-1, SILVER LINE 29 VIMAN NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300142-IN300142-10443040	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PARAMJITGUJRAL		No	No	FY-3
RADHIKA		GUJRAL	PARAMJIT	PARAMJIT	PARAMJIT	A-1, SILVER LINE 29 VIMAN NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300142-IN300142-10443040	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PARAMJITGUJRAL		No	No	FY-2
ATRE	NARENDRA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	897, AMARAI CAMP B.I.ROAD, SULE PATHDECCAN GYMKHANAPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10443638	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ATRE			No	No	FY-4
ATRE	NARENDRA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	897, AMARAI CAMP B.I.ROAD, SULE PATHDECCAN GYMKHANAPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10443638	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ATRE			No	No	FY-5
ATRE	NARENDRA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	897, AMARAI CAMP B.I.ROAD, SULE PATHDECCAN GYMKHANAPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10443638	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ATRE			No	No	FY-7
ATRE	NARENDRA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	897, AMARAI CAMP B.I.ROAD, SULE PATHDECCAN GYMKHANAPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10443638	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ATRE			No	No	FY-3
ATRE	NARENDRA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	897, AMARAI CAMP B.I.ROAD, SULE PATHDECCAN GYMKHANAPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10443638	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ATRE			No	No	FY-2
ATRE	NARENDRA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	897, AMARAI CAMP B.I.ROAD, SULE PATHDECCAN GYMKHANAPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10443638	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ATRE			No	No	FY-6
CHANDRAVADAN	SOMABHAI	PATEL	NA	NA	NA	1210 MASTER NIVAS B/H POST OFFICE P O KARAMSADDIST ANANDGUJARAT STATE	INDIA	GUJARAT	ANAND	388325		IN304295-IN304295-10444636	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	KIRTIDHARMENDRAPATEL	SUSHILACHANDRAVADANPATEL		No	No	FY-7
SYED	SIADAT	HUSSAIN	MOHAMMAD	MOHAMMAD	MOHAMMAD	64/5 PARIJAT A GRUSHANCHANDRA MARGVANDRE RECLAMATIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-10444700	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025		FAREHAISHRAT		No	No	FY-1
SYED	SIADAT	HUSSAIN	MOHAMMAD	MOHAMMAD	MOHAMMAD	64/5 PARIJAT A GRUSHANCHANDRA MARGVANDRE RECLAMATIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-10444700	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026		FAREHAISHRAT		No	No	FY-2
SYED	SIADAT	HUSSAIN	MOHAMMAD	MOHAMMAD	MOHAMMAD	64/5 PARIJAT A GRUSHANCHANDRA MARGVANDRE RECLAMATIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-10444700	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027		FAREHAISHRAT		No	No	FY-3
RAMNATH		PRASAD	NA	NA	NA	OODLA BARI P.O.- MANA BARINEAR OODLA BARI STN. ROADDIST- JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735222		IN300327-IN300327-10446232	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
RAMNATH		PRASAD	NA	NA	NA	OODLA BARI P.O.- MANA BARINEAR OODLA BARI STN. ROADDIST- JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735222		IN300327-IN300327-10446232	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
RAMNATH		PRASAD	NA	NA	NA	OODLA BARI P.O.- MANA BARINEAR OODLA BARI STN. ROADDIST- JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735222		IN300327-IN300327-10446232	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
RAMNATH		PRASAD	NA	NA	NA	OODLA BARI P.O.- MANA BARINEAR OODLA BARI STN. ROADDIST- JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735222		IN300327-IN300327-10446232	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
RAMNATH		PRASAD	NA	NA	NA	OODLA BARI P.O.- MANA BARINEAR OODLA BARI STN. ROADDIST- JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735222		IN300327-IN300327-10446232	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
SYED	AZHARALI	SYED ASGARALI	SYED	SYED	SYED	REHMAN LAY OUT INKAYAPURA NEAR FLOOR MILL UNIVERSITY ROADCAMP AMRAVATIAMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN303116-IN303116-10446535	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	ASMANAZ			No	No	FY-5
SYED	AZHARALI	SYED ASGARALI	SYED	SYED	SYED	REHMAN LAY OUT INKAYAPURA NEAR FLOOR MILL UNIVERSITY ROADCAMP AMRAVATIAMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN303116-IN303116-10446535	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	ASMANAZ			No	No	FY-6
MAMTA		TRIVEDI	NA	NA	NA	12 2 709/A/29 KAROL BAGH COLONYMEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300450-IN300450-10447825	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	PANKAJTRIVEDI			No	No	FY-3
PANKAJ	KUMAR	TRIVEDI	SRI	SRI	SRI	12 2 709/A 29 KAROL BAGH COLONY BERBUNMEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300450-IN300450-10448199	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MAMTATRIVEDI			No	No	FY-3
D	K	PRAKASH	B	B	B	2722 PRASHANTH NEW THIPPASANDRA MAIN ROADHAL 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10448593	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		ASHAPRAKASH		No	No	FY-1
D	K	PRAKASH	B	B	B	2722 PRASHANTH NEW THIPPASANDRA MAIN ROADHAL 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10448593	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		ASHAPRAKASH		No	No	FY-2
D	K	PRAKASH	B	B	B	2722 PRASHANTH NEW THIPPASANDRA MAIN ROADHAL 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN302148-IN302148-10448593	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		ASHAPRAKASH		No	No	FY-6
SHAMBHUBHAI	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	10, LOKHANDWALA SOCIETY NARANPURA CHAR RASTANARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300982-IN300982-10450073	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NIRUBENSHAMBHUBHAIPATEL			No	No	FY-2
HARSHAD	HATHIBHAI	PATEL	HATHIBHAI	HATHIBHAI	HATHIBHAI	8, NEMINATH KRUPA SOCIETY NR. UGANDA SOCIETYMEMNAGARAHMEDBAD	INDIA	GUJARAT	AHMEDABAD	380052		IN302461-IN302461-10450579	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031		MALLIKAHARSHADPATEL		No	No	FY-7
HARSHAD	HATHIBHAI	PATEL	HATHIBHAI	HATHIBHAI	HATHIBHAI	8, NEMINATH KRUPA SOCIETY NR. UGANDA SOCIETYMEMNAGARAHMEDBAD	INDIA	GUJARAT	AHMEDABAD	380052		IN302461-IN302461-10450579	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029		MALLIKAHARSHADPATEL		No	No	FY-5
HARSHAD	HATHIBHAI	PATEL	HATHIBHAI	HATHIBHAI	HATHIBHAI	8, NEMINATH KRUPA SOCIETY NR. UGANDA SOCIETYMEMNAGARAHMEDBAD	INDIA	GUJARAT	AHMEDABAD	380052		IN302461-IN302461-10450579	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030		MALLIKAHARSHADPATEL		No	No	FY-6
G	N	DHANANJAYA REDDY	G	G	G	NO.67 SRI THIMMAPPA KONDA 5TH CROSS 1ST MAIN KUVEMPU LAYOUT GUBBI CROSSKOTHANUR BANGALORE NORTHBANGA	INDIA	KARNATAKA	BANGALORE	560077		IN301926-IN301926-10450886	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SHRAVANAD			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AKHILESH		GANGRADE	BABULAL	BABULAL	BABULAL	101 A GOLDEN CHARIOT LOKHANDWALA COMPLEX ANDHERIWESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300484-IN300484-10454654	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ADITYAGANGRADE	SUNITAGANGRADE		No	No	FY-1
AKHILESH		GANGRADE	BABULAL	BABULAL	BABULAL	101 A GOLDEN CHARIOT LOKHANDWALA COMPLEX ANDHERIWESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN304295-IN304295-10454654	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ADITYAGANGRADE	SUNITAGANGRADE		No	No	FY-6
AKHILESH		GANGRADE	BABULAL	BABULAL	BABULAL	101 A GOLDEN CHARIOT LOKHANDWALA COMPLEX ANDHERIWESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300484-IN300484-10454654	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ADITYAGANGRADE	SUNITAGANGRADE		No	No	FY-2
AKHILESH		GANGRADE	BABULAL	BABULAL	BABULAL	101 A GOLDEN CHARIOT LOKHANDWALA COMPLEX ANDHERIWESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300484-IN300484-10454654	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ADITYAGANGRADE	SUNITAGANGRADE		No	No	FY-3
RAMCHANDRA	THIMMAPPA	BHATSHIKAR	THIMMAPPA	THIMMAPPA	THIMMAPPA	A 5 GREENLAND CO OP HSG, SOCIETY VALLABH BAUG LANE GHATKOPAR EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400075		IN302269-IN302269-10455463	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	JAYALAXMIRAMCHANDRABHATSHIKAR			No	No	FY-6
KASAR	RAVIKANT	SABAJI	KASAR	KASAR	KASAR	H NO 116 BODKENAGAR NEAR JIJAU APPTBODKENGAR ,JUNNARPUNE	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10456232	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRAMILARAVIKANTKASAR			No	No	FY-2
KASAR	RAVIKANT	SABAJI	KASAR	KASAR	KASAR	H NO 116 BODKENAGAR NEAR JIJAU APPTBODKENGAR ,JUNNARPUNE	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10456232	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRAMILARAVIKANTKASAR			No	No	FY-3
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	50/19 NAUGHRAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10456238	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	MAMTAAGARWAL			No	No	FY-1
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	50/19 NAUGHRAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10456238	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	MAMTAAGARWAL			No	No	FY-3
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	50/19 NAUGHRAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10456238	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	MAMTAAGARWAL			No	No	FY-4
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	50/19 NAUGHRAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10456238	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	MAMTAAGARWAL			No	No	FY-2
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	50/19 NAUGHRAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10456238	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MAMTAAGARWAL			No	No	FY-5
ASHOK	CHANDULAL	CHUGH	CHANDULAL	CHANDULAL	CHANDULAL	SILVER VALLEY , ASTER , WING - III , FLAT NO . 202 ,WANWORIE ,PUNE	INDIA	MAHARASHTRA	PUNE	411040		IN301098-IN301098-10456561	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NISHAASHOKCHAUGH			No	No	FY-1
ASHOK	CHANDULAL	CHUGH	CHANDULAL	CHANDULAL	CHANDULAL	SILVER VALLEY , ASTER , WING - III , FLAT NO . 202 ,WANWORIE ,PUNE	INDIA	MAHARASHTRA	PUNE	411040		IN301098-IN301098-10456561	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	NISHAASHOKCHAUGH			No	No	FY-3
ASHOK	CHANDULAL	CHUGH	CHANDULAL	CHANDULAL	CHANDULAL	SILVER VALLEY , ASTER , WING - III , FLAT NO . 202 ,WANWORIE ,PUNE	INDIA	MAHARASHTRA	PUNE	411040		IN301098-IN301098-10456561	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	NISHAASHOKCHAUGH			No	No	FY-5
GULAB	DEVI	BHURA	MOTILAL	MOTILAL	MOTILAL	173, M.G. ROAD 4TH FLOORNEAR BURRA BAZAR P.S.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10456898	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	MOTILALBHURA			No	No	FY-2
PARAS	R	SURKATHA	RAJENDRALAL	RAJENDRALAL	RAJENDRALAL	104/6/2 AMLI SILVASSA BEHIND AMLI SAW MILLSILVASSA	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10457906	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	KINNARISSHAH			No	No	FY-7
PARAS	R	SURKATHA	RAJENDRALAL	RAJENDRALAL	RAJENDRALAL	104/6/2 AMLI SILVASSA BEHIND AMLI SAW MILLSILVASSA	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10457906	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	KINNARISSHAH			No	No	FY-1
PARAS	R	SURKATHA	RAJENDRALAL	RAJENDRALAL	RAJENDRALAL	104/6/2 AMLI SILVASSA BEHIND AMLI SAW MILLSILVASSA	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10457906	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	KINNARISSHAH			No	No	FY-6
PARAS	R	SURKATHA	RAJENDRALAL	RAJENDRALAL	RAJENDRALAL	104/6/2 AMLI SILVASSA BEHIND AMLI SAW MILLSILVASSA	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10457906	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	KINNARISSHAH			No	No	FY-5
PARAS	R	SURKATHA	RAJENDRALAL	RAJENDRALAL	RAJENDRALAL	104/6/2 AMLI SILVASSA BEHIND AMLI SAW MILLSILVASSA	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10457906	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	KINNARISSHAH			No	No	FY-4
PARAS	R	SURKATHA	RAJENDRALAL	RAJENDRALAL	RAJENDRALAL	104/6/2 AMLI SILVASSA BEHIND AMLI SAW MILLSILVASSA	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10457906	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	KINNARISSHAH			No	No	FY-2
PARAS	R	SURKATHA	RAJENDRALAL	RAJENDRALAL	RAJENDRALAL	104/6/2 AMLI SILVASSA BEHIND AMLI SAW MILLSILVASSA	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10457906	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	KINNARISSHAH			No	No	FY-3
PRABHUDAS	VELJIBHAI	CHAUDHARI	VELJIBHAI	VELJIBHAI	VELJIBHAI	44/R, NIRANT PARK SOCIETY OPP. SUN N STEPTHALTEJAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300159-IN300159-10458058	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PRABHUDAS	VELJIBHAI	CHAUDHARI	VELJIBHAI	VELJIBHAI	VELJIBHAI	44/R, NIRANT PARK SOCIETY OPP. SUN N STEPTHALTEJAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300159-IN300159-10458058	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PRABHUDAS	VELJIBHAI	CHAUDHARI	VELJIBHAI	VELJIBHAI	VELJIBHAI	44/R, NIRANT PARK SOCIETY OPP. SUN N STEPTHALTEJAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300159-IN300159-10458058	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
PRABHUDAS	VELJIBHAI	CHAUDHARI	VELJIBHAI	VELJIBHAI	VELJIBHAI	44/R, NIRANT PARK SOCIETY OPP. SUN N STEPTHALTEJAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300159-IN300159-10458058	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PRABHUDAS	VELJIBHAI	CHAUDHARI	VELJIBHAI	VELJIBHAI	VELJIBHAI	44/R, NIRANT PARK SOCIETY OPP. SUN N STEPTHALTEJAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300159-IN300159-10458058	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PRABHUDAS	VELJIBHAI	CHAUDHARI	VELJIBHAI	VELJIBHAI	VELJIBHAI	44/R, NIRANT PARK SOCIETY OPP. SUN N STEPTHALTEJAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300159-IN300159-10458058	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PRABHUDAS	VELJIBHAI	CHAUDHARI	VELJIBHAI	VELJIBHAI	VELJIBHAI	44/R, NIRANT PARK SOCIETY OPP. SUN N STEPTHALTEJAHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380054		IN300159-IN300159-10458058	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NAYANTARA	SUBODH	SANT	G	G	G	D- 2, NIRANT NAGAR NEW BORBHATA ROADTA. ANKLESHWARDIST. BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10459755	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUBODHSIYARAMSANT			No	No	FY-1
NAYANTARA	SUBODH	SANT	G	G	G	D- 2, NIRANT NAGAR NEW BORBHATA ROADTA. ANKLESHWARDIST. BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10459755	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUBODHSIYARAMSANT			No	No	FY-6
NAYANTARA	SUBODH	SANT	G	G	G	D- 2, NIRANT NAGAR NEW BORBHATA ROADTA. ANKLESHWARDIST. BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393001		IN301991-IN301991-10459755	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUBODHSIYARAMSANT			No	No	FY-2
SITARAM	SAYAJIRAO	KAMBLE	SAYAJIRAO	SAYAJIRAO	SAYAJIRAO	B/25 NANDADEEP CO OP HSG SOC KHARDEV NAGARCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN303116-IN303116-10460585	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRASHANTSITARAMKAMBLE	HANSASITARAMKAMBLE		No	No	FY-3
SITARAM	SAYAJIRAO	KAMBLE	SAYAJIRAO	SAYAJIRAO	SAYAJIRAO	B/25 NANDADEEP CO OP HSG SOC KHARDEV NAGARCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN303116-IN303116-10460585	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRASHANTSITARAMKAMBLE	HANSASITARAMKAMBLE		No	No	FY-2
DOSHI	PRITESHBHAI	PRAVINCHANDRA	DOSHI	DOSHI	DOSHI	19, SANSKAR SOCIETY, JINTAN ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10462922	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DOSHIBINAP	DOSHIMUKESHBHAIPRAVINCHANDRA		No	No	FY-6
DAVINDER		GUPTA	LATE	LATE	LATE	489 GURU RAM DASS ENCLAVEBASTI PEER PADJALANDHAR	INDIA	PUNJAB	JALANDHAR	144021		IN301055-IN301055-10463897	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	ANKURGUPTA	SAPNAGUPTA		No	No	FY-3
C		N RAMAN	C	C	C	B4/101 KADAMBA VASANT VIHAR2ND POKHRAN ROADTHANE (W)	INDIA	MAHARASHTRA	THANE	400610		IN300360-IN300360-10465989	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		NARAYANANRAMAN		No	No	FY-2
C		N RAMAN	C	C	C	B4/101 KADAMBA VASANT VIHAR2ND POKHRAN ROADTHANE (W)	INDIA	MAHARASHTRA	THANE	400610		IN300360-IN300360-10465989	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		NARAYANANRAMAN		No	No	FY-3
KAILASH	CHAND	GUPTA	BANWARI	BANWARI	BANWARI	H.NO 1331 RAGHUVEER GANJHAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		IN300118-IN300118-10466128	Amount for unpaid and unclaimed dividend	13356.00	15-SEP-2029	MOHITKUMAR			No	No	FY-5
PRITI	BADRI	NAWAL	BADRI	BADRI	BADRI	TRILOK SOCIETY H 3/41 NEW MHB COLONY GORAI ROADBORIVALI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301604-IN301604-10466678	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
PRITI	BADRI	NAWAL	BADRI	BADRI	BADRI	TRILOK SOCIETY H 3/41 NEW MHB COLONY GORAI ROADBORIVALI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301604-IN301604-10466678	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
PRITI	BADRI	NAWAL	BADRI	BADRI	BADRI	TRILOK SOCIETY H 3/41 NEW MHB COLONY GORAI ROADBORIVALI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301604-IN301604-10466678	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
PRITI	BADRI	NAWAL	BADRI	BADRI	BADRI	TRILOK SOCIETY H 3/41 NEW MHB COLONY GORAI ROADBORIVALI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301604-IN301604-10466678	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026				No	No	FY-2
PRITI	BADRI	NAWAL	BADRI	BADRI	BADRI	TRILOK SOCIETY H 3/41 NEW MHB COLONY GORAI ROADBORIVALI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301604-IN301604-10466678	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
PRITI	BADRI	NAWAL	BADRI	BADRI	BADRI	TRILOK SOCIETY H 3/41 NEW MHB COLONY GORAI ROADBORIVALI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301604-IN301604-10466678	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
HARI		OM	RAM	RAM	RAM	H NO 2124 WARD 26 AGGARWAL STREETMALGODAM ROAD ROHTAKROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301604-IN301604-10467025	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	POOJA			No	No	FY-5
HARI		OM	RAM	RAM	RAM	H NO 2124 WARD 26 AGGARWAL STREETMALGODAM ROAD ROHTAKROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301604-IN301604-10467025	Amount for unpaid and unclaimed dividend	9.00	11-SEP-2030	POOJA			No	No	FY-6
MARY		GEORGE	C	C	C	CHACKALACKAL 64/1296 K K P ROADKOCHIERNAKULAM, KERALA	INDIA	KERALA	COCHIN	682018		IN300239-IN300239-10467552	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	REENUSABARIRATHEN	GEORGECP		No	No	FY-6
VIKASH		AGARWAL	RAMJILAL	RAMJILAL	RAMJILAL	VIKASH ENTERPRISES NAYA BAZARDHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-10468196	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		RAMJILALAGARWAL		No	No	FY-3
NAMRATA	CHETAN	KARIYA	CHETAN	CHETAN	CHETAN	305, 3 RD FLOOR, AMRUT TOWER, S.N. ROAD, OPP. J.L. TAMBE NAGAR,MULUND (W).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10469669	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		CHETANMKARIYA		No	No	FY-1
NAMRATA	CHETAN	KARIYA	CHETAN	CHETAN	CHETAN	305, 3 RD FLOOR, AMRUT TOWER, S.N. ROAD, OPP. J.L. TAMBE NAGAR,MULUND (W).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10469669	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		CHETANMKARIYA		No	No	FY-3
NAMRATA	CHETAN	KARIYA	CHETAN	CHETAN	CHETAN	305, 3 RD FLOOR, AMRUT TOWER, S.N. ROAD, OPP. J.L. TAMBE NAGAR,MULUND (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10469669	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		CHETANMKARIYA		No	No	FY-4
NAMRATA	CHETAN	KARIYA	CHETAN	CHETAN	CHETAN	305, 3 RD FLOOR, AMRUT TOWER, S.N. ROAD, OPP. J.L. TAMBE NAGAR,MULUND (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300907-IN300907-10469669	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		CHETANMKARIYA		No	No	FY-2
SURESHCHANDRA	ISHWARLAL	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	VALAND KHADKI NEAR PATEL NI DHARM SHALATA. JAMBUSARDIST. BHARUCH	INDIA	GUJARAT	BHARUCH	392150		IN301991-IN301991-10470885	Amount for unpaid and unclaimed dividend	160.00	08-OCT-2025	PATELVIRALSURESHCHANDRA			No	No	FY-1
SHAH	JITENDRAKUMAR	KANUBHAI	SHAH	SHAH	SHAH	A 21 LG PARK NEAR VRAJDHAM MADIRMANJALPURVADODARA	INDIA	GUJARAT	VADODARA	390011		IN300757-IN300757-10471262	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KRUNALISHAH			No	No	FY-6
OM	PRAKASH	KASAT	NA	NA	NA	20-1-462, OLD KABUTAR KHANAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		IN300450-IN300450-10471502	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	RACHANAKASAT			No	No	FY-7
ANKIT	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O. MAHAVIR TEXTILE AGENCY, SANKDI STREET,WANIYAWAD,BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10471966	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHAHCHAITALIANKIT			No	No	FY-6
ANKIT	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O. MAHAVIR TEXTILE AGENCY, SANKDI STREET,WANIYAWAD,BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10471966	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHAHCHAITALIANKIT			No	No	FY-2
LALITKUMAR		JAIN	RIKHAB	RIKHAB	RIKHAB	11 CHANDRAKANT BHAVAN CHIMATPADA GANESH NAGARMAROL NAKA ANDHERI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		IN300159-IN300159-10472080	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SUSHMAJAIN			No	No	FY-3
NARASIMHA	BHAT	S	S	S	S	CHITRAPURA KULAI VILLAGE AND POSTMANGALOREKARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574196		IN300239-IN300239-10474470	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
NARASIMHA	BHAT	S	S	S	S	CHITRAPURA KULAI VILLAGE AND POSTMANGALOREKARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574196		IN300239-IN300239-10474470	Amount for unpaid and unclaimed dividend	2400.00	15-SEP-2029				No	No	FY-5
NARASIMHA	BHAT	S	S	S	S	CHITRAPURA KULAI VILLAGE AND POSTMANGALOREKARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574196		IN300239-IN300239-10474470	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
NARASIMHA	BHAT	S	S	S	S	CHITRAPURA KULAI VILLAGE AND POSTMANGALOREKARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574196		IN300239-IN300239-10474470	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARASIMHA	BHAT	S	S	S	S	CHITRAPURA KULAI VILLAGE AND POSTMANGALOREKARNATAKA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574196		IN300239-IN300239-10474470	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
PAUL		CHERIAN	CHERIAN	CHERIAN	CHERIAN	CHALAKUZHY PUTHENPURACKAL KANAKAPALAM P OKANAKAPALAMKOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686509		IN300896-IN300896-10474723	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	ELSAMMAPAUL			No	No	FY-1
LOKHANDE	SHIVAJI	TUKARAM	LOKHANDE	LOKHANDE	LOKHANDE	SECTOR NO 1, PLOT NO 339, INDRAYANINAGAR, MAHARASHTRA COLONYBHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN301098-IN301098-10478226	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		LOKHANDEMAYASHIVAJI		No	No	FY-7
LOKHANDE	SHIVAJI	TUKARAM	LOKHANDE	LOKHANDE	LOKHANDE	SECTOR NO 1, PLOT NO 339, INDRAYANINAGAR, MAHARASHTRA COLONYBHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN301098-IN301098-10478226	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		LOKHANDEMAYASHIVAJI		No	No	FY-1
LOKHANDE	SHIVAJI	TUKARAM	LOKHANDE	LOKHANDE	LOKHANDE	SECTOR NO 1, PLOT NO 339, INDRAYANINAGAR, MAHARASHTRA COLONYBHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN301098-IN301098-10478226	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		LOKHANDEMAYASHIVAJI		No	No	FY-3
LOKHANDE	SHIVAJI	TUKARAM	LOKHANDE	LOKHANDE	LOKHANDE	SECTOR NO 1, PLOT NO 339, INDRAYANINAGAR, MAHARASHTRA COLONYBHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN301098-IN301098-10478226	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		LOKHANDEMAYASHIVAJI		No	No	FY-4
LOKHANDE	SHIVAJI	TUKARAM	LOKHANDE	LOKHANDE	LOKHANDE	SECTOR NO 1, PLOT NO 339, INDRAYANINAGAR, MAHARASHTRA COLONYBHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN301098-IN301098-10478226	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		LOKHANDEMAYASHIVAJI		No	No	FY-2
LOKHANDE	SHIVAJI	TUKARAM	LOKHANDE	LOKHANDE	LOKHANDE	SECTOR NO 1, PLOT NO 339, INDRAYANINAGAR, MAHARASHTRA COLONYBHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN301098-IN301098-10478226	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		LOKHANDEMAYASHIVAJI		No	No	FY-6
LOKHANDE	SHIVAJI	TUKARAM	LOKHANDE	LOKHANDE	LOKHANDE	SECTOR NO 1, PLOT NO 339, INDRAYANINAGAR, MAHARASHTRA COLONYBHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411039		IN301098-IN301098-10478226	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		LOKHANDEMAYASHIVAJI		No	No	FY-5
RAM	BHAGAT	VASHISHT	NA	NA	NA	825,BHOGAL ROAD JANGPURANEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300183-IN300183-10478428	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SUMEETVASHISHT	USHAVASHISHT		No	No	FY-2
PARAMESHWAR		DASARI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 102 BLUE LOTUS APARTMENTS PLOT NO. 35 & 36 BALAJI HILLSNEAR RAJIV GRUHA KALPA NIZAMPETHYDE	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-10479244	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	KONDABHATHINIGAYATHRI			No	No	FY-1
PARAMESHWAR		DASARI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 102 BLUE LOTUS APARTMENTS PLOT NO. 35 & 36 BALAJI HILLSNEAR RAJIV GRUHA KALPA NIZAMPETHYDE	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-10479244	Amount for unpaid and unclaimed dividend	920.00	15-SEP-2029	KONDABHATHINIGAYATHRI			No	No	FY-5
PARAMESHWAR		DASARI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 102 BLUE LOTUS APARTMENTS PLOT NO. 35 & 36 BALAJI HILLSNEAR RAJIV GRUHA KALPA NIZAMPETHYDE	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-10479244	Amount for unpaid and unclaimed dividend	450.00	27-SEP-2031	KONDABHATHINIGAYATHRI			No	No	FY-7
PARAMESHWAR		DASARI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 102 BLUE LOTUS APARTMENTS PLOT NO. 35 & 36 BALAJI HILLSNEAR RAJIV GRUHA KALPA NIZAMPETHYDE	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-10479244	Amount for unpaid and unclaimed dividend	460.00	20-MAR-2027	KONDABHATHINIGAYATHRI			No	No	FY-3
PARAMESHWAR		DASARI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 102 BLUE LOTUS APARTMENTS PLOT NO. 35 & 36 BALAJI HILLSNEAR RAJIV GRUHA KALPA NIZAMPETHYDE	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-10479244	Amount for unpaid and unclaimed dividend	920.00	04-OCT-2028	KONDABHATHINIGAYATHRI			No	No	FY-4
PARAMESHWAR		DASARI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 102 BLUE LOTUS APARTMENTS PLOT NO. 35 & 36 BALAJI HILLSNEAR RAJIV GRUHA KALPA NIZAMPETHYDE	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-10479244	Amount for unpaid and unclaimed dividend	270.00	11-SEP-2030	KONDABHATHINIGAYATHRI			No	No	FY-6
PARAMESHWAR		DASARI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 102 BLUE LOTUS APARTMENTS PLOT NO. 35 & 36 BALAJI HILLSNEAR RAJIV GRUHA KALPA NIZAMPETHYDE	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-10479244	Amount for unpaid and unclaimed dividend	460.00	30-SEP-2026	KONDABHATHINIGAYATHRI			No	No	FY-2
SANDHYA	PRADEEP	LALE	PRADEEP	PRADEEP	PRADEEP	10 KRISHNA GOVIND GAJANAN SOCIETY UNIT NO 2GANDHI BHAVAN ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029		IN301098-IN301098-10479583	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PRADEEPBALKRISHNALALE		No	No	FY-7
SANDHYA	PRADEEP	LALE	PRADEEP	PRADEEP	PRADEEP	10 KRISHNA GOVIND GAJANAN SOCIETY UNIT NO 2GANDHI BHAVAN ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029		IN301098-IN301098-10479583	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PRADEEPBALKRISHNALALE		No	No	FY-1
SANDHYA	PRADEEP	LALE	PRADEEP	PRADEEP	PRADEEP	10 KRISHNA GOVIND GAJANAN SOCIETY UNIT NO 2GANDHI BHAVAN ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029		IN301098-IN301098-10479583	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PRADEEPBALKRISHNALALE		No	No	FY-4
SANDHYA	PRADEEP	LALE	PRADEEP	PRADEEP	PRADEEP	10 KRISHNA GOVIND GAJANAN SOCIETY UNIT NO 2GANDHI BHAVAN ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029		IN301098-IN301098-10479583	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PRADEEPBALKRISHNALALE		No	No	FY-5
SANDHYA	PRADEEP	LALE	PRADEEP	PRADEEP	PRADEEP	10 KRISHNA GOVIND GAJANAN SOCIETY UNIT NO 2GANDHI BHAVAN ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029		IN301098-IN301098-10479583	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRADEEPBALKRISHNALALE		No	No	FY-3
SANDHYA	PRADEEP	LALE	PRADEEP	PRADEEP	PRADEEP	10 KRISHNA GOVIND GAJANAN SOCIETY UNIT NO 2GANDHI BHAVAN ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029		IN301098-IN301098-10479583	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PRADEEPBALKRISHNALALE		No	No	FY-6
SANDHYA	PRADEEP	LALE	PRADEEP	PRADEEP	PRADEEP	10 KRISHNA GOVIND GAJANAN SOCIETY UNIT NO 2GANDHI BHAVAN ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029		IN301098-IN301098-10479583	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRADEEPBALKRISHNALALE		No	No	FY-2
FICUS	SECURITIES	PRIVATE LIMITED	NA	NA	NA	805 INDRAPRAKASH BUILDINGBARAKHAMBA ROAD CONNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10480640	Amount for unpaid and unclaimed dividend	990.00	15-SEP-2029				No	No	FY-5
FICUS	SECURITIES	PRIVATE LIMITED	NA	NA	NA	805 INDRAPRAKASH BUILDINGBARAKHAMBA ROAD CONNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10480640	Amount for unpaid and unclaimed dividend	618.50	27-SEP-2031				No	No	FY-7
FICUS	SECURITIES	PRIVATE LIMITED	NA	NA	NA	805 INDRAPRAKASH BUILDINGBARAKHAMBA ROAD CONNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10480640	Amount for unpaid and unclaimed dividend	550.00	08-OCT-2025				No	No	FY-1
FICUS	SECURITIES	PRIVATE LIMITED	NA	NA	NA	805 INDRAPRAKASH BUILDINGBARAKHAMBA ROAD CONNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10480640	Amount for unpaid and unclaimed dividend	370.50	11-SEP-2030				No	No	FY-6
FICUS	SECURITIES	PRIVATE LIMITED	NA	NA	NA	805 INDRAPRAKASH BUILDINGBARAKHAMBA ROAD CONNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10480640	Amount for unpaid and unclaimed dividend	550.00	30-SEP-2026				No	No	FY-2
FICUS	SECURITIES	PRIVATE LIMITED	NA	NA	NA	805 INDRAPRAKASH BUILDINGBARAKHAMBA ROAD CONNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10480640	Amount for unpaid and unclaimed dividend	550.00	20-MAR-2027				No	No	FY-3
FICUS	SECURITIES	PRIVATE LIMITED	NA	NA	NA	805 INDRAPRAKASH BUILDINGBARAKHAMBA ROAD CONNAUGHT PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300966-IN300966-10480640	Amount for unpaid and unclaimed dividend	990.00	04-OCT-2028				No	No	FY-4
SAEED	AHMED	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	AVISHKAR, NO.1, 3RD FLOOR 303, LAXMIPARKNAYA NAGARMIRA ROAD	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-10481713	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ANSARIMOHAMMEDNAVED			No	No	FY-1
SAEED	AHMED	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	AVISHKAR, NO.1, 3RD FLOOR 303, LAXMIPARKNAYA NAGARMIRA ROAD	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-10481713	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ANSARIMOHAMMEDNAVED			No	No	FY-4
SAEED	AHMED	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	AVISHKAR, NO.1, 3RD FLOOR 303, LAXMIPARKNAYA NAGARMIRA ROAD	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-10481713	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ANSARIMOHAMMEDNAVED			No	No	FY-7
SAEED	AHMED	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	AVISHKAR, NO.1, 3RD FLOOR 303, LAXMIPARKNAYA NAGARMIRA ROAD	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-10481713	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ANSARIMOHAMMEDNAVED			No	No	FY-6
SAEED	AHMED	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	AVISHKAR, NO.1, 3RD FLOOR 303, LAXMIPARKNAYA NAGARMIRA ROAD	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-10481713	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ANSARIMOHAMMEDNAVED			No	No	FY-2
SAEED	AHMED	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	AVISHKAR, NO.1, 3RD FLOOR 303, LAXMIPARKNAYA NAGARMIRA ROAD	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-10481713	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ANSARIMOHAMMEDNAVED			No	No	FY-5
VIVECHANA			DAMODARA	DAMODARA	DAMODARA	2B MUKUND APARTMENT 2ND FLOOR KILIKAR ROAD NEAR MULLAKAL MANDAPAMPARAVANAMATTANCHERRY ERNAKULAM	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10481823	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
VIVECHANA			DAMODARA	DAMODARA	DAMODARA	2B MUKUND APARTMENT 2ND FLOOR KILIKAR ROAD NEAR MULLAKAL MANDAPAMPARAVANAMATTANCHERRY ERNAKULAM	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10481823	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
VIVECHANA			DAMODARA	DAMODARA	DAMODARA	2B MUKUND APARTMENT 2ND FLOOR KILIKAR ROAD NEAR MULLAKAL MANDAPAMPARAVANAMATTANCHERRY ERNAKULAM	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10481823	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
VIVECHANA			DAMODARA	DAMODARA	DAMODARA	2B MUKUND APARTMENT 2ND FLOOR KILIKAR ROAD NEAR MULLAKAL MANDAPAMPARAVANAMATTANCHERRY ERNAKULAM	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10481823	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
VIVECHANA			DAMODARA	DAMODARA	DAMODARA	2B MUKUND APARTMENT 2ND FLOOR KILIKAR ROAD NEAR MULLAKAL MANDAPAMPARAVANAMATTANCHERRY ERNAKULAM	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10481823	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
VIVECHANA			DAMODARA	DAMODARA	DAMODARA	2B MUKUND APARTMENT 2ND FLOOR KILIKAR ROAD NEAR MULLAKAL MANDAPAMPARAVANAMATTANCHERRY ERNAKULAM	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10481823	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
KR		MANI	RANGASAMY	RANGASAMY	RANGASAMY	5/1 ANGALAMMAN PURAM NARASIMHANAICKENPALAYAMKSB PUMPS BACKSIDECOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641031		IN300597-IN300597-10482230	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MYTHILYM			No	No	FY-6
GAURI	BALASAHEB	GANJAVE	BALASAHEB	BALASAHEB	BALASAHEB	759/110, NIKETA APARTMENTS LANE NO -3, PRABHAT ROADPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300484-IN300484-10483554	Amount for unpaid and unclaimed dividend	5250.00	08-OCT-2025		BALASAHEBSGANJAVE		No	No	FY-1
GAURI	BALASAHEB	GANJAVE	BALASAHEB	BALASAHEB	BALASAHEB	759/110, NIKETA APARTMENTS LANE NO -3, PRABHAT ROADPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300484-IN300484-10483554	Amount for unpaid and unclaimed dividend	5250.00	20-MAR-2027		BALASAHEBSGANJAVE		No	No	FY-3
KASHMIRA	JIGNESH	DOSHI	JIGNESH	JIGNESH	JIGNESH	A/4 HARDAYAL SOCIETY PLOT NO 3 VALLABHBAG EXTGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10483589	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		JIGNESHHDOSHI		No	No	FY-1
KASHMIRA	JIGNESH	DOSHI	JIGNESH	JIGNESH	JIGNESH	A/4 HARDAYAL SOCIETY PLOT NO 3 VALLABHBAG EXTGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10483589	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		JIGNESHHDOSHI		No	No	FY-4
KASHMIRA	JIGNESH	DOSHI	JIGNESH	JIGNESH	JIGNESH	A/4 HARDAYAL SOCIETY PLOT NO 3 VALLABHBAG EXTGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10483589	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		JIGNESHHDOSHI		No	No	FY-5
KASHMIRA	JIGNESH	DOSHI	JIGNESH	JIGNESH	JIGNESH	A/4 HARDAYAL SOCIETY PLOT NO 3 VALLABHBAG EXTGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10483589	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		JIGNESHHDOSHI		No	No	FY-2
KASHMIRA	JIGNESH	DOSHI	JIGNESH	JIGNESH	JIGNESH	A/4 HARDAYAL SOCIETY PLOT NO 3 VALLABHBAG EXTGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10483589	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		JIGNESHHDOSHI		No	No	FY-3
CHANDRASEKARAN			THANGAIAH	THANGAIAH	THANGAIAH	NO 59 VOC NAGAR NORTH STREETBODINAYAKANUR	INDIA	TAMIL NADU	MADURAI	625513		IN301774-IN301774-10483764	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031	PADMAVATHY			No	No	FY-7
CHANDRASEKARAN			THANGAIAH	THANGAIAH	THANGAIAH	NO 59 VOC NAGAR NORTH STREETBODINAYAKANUR	INDIA	TAMIL NADU	MADURAI	625513		IN301774-IN301774-10483764	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	PADMAVATHY			No	No	FY-4
PRITI		CHAKRABARTY	CHINMAY	CHINMAY	CHINMAY	SUSHMA APARTMENT, CHURAMANIPARA, CHANPIRITALA BEHIND GURUDAS HALLPOST- ANDUL MOURI,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302		IN302105-IN302105-10483918	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	AVISHEKCHAKRABARTY			No	No	FY-5
PATASKAR	BHASKAR	MURLIDHAR	PATASKAR	PATASKAR	PATASKAR	THE PATASKAR SUNFF WORKS 835 NEAR CHAWADISASWAD TAL PURANDARPUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN300280-IN300280-10484123	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027		PATASKARDEEPALIBHASKAR		No	No	FY-3
RAJEEV	KUMAR	JALAN HUF	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROADDARJEE MOHALLAGIRIDIH JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815301		IN302978-IN302978-10486723	Amount for unpaid and unclaimed dividend	112.00	27-SEP-2031				No	No	FY-7
RAJEEV	KUMAR	JALAN HUF	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROADDARJEE MOHALLAGIRIDIH JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815301		IN302978-IN302978-10486723	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJEEV	KUMAR	JALAN HUF	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROADDARJEE MOHALLAGIRIDIH JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815301		IN302978-IN302978-10486723	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029				No	No	FY-5
RAJEEV	KUMAR	JALAN HUF	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROADDARJEE MOHALLAGIRIDIH JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815301		IN302978-IN302978-10486723	Amount for unpaid and unclaimed dividend	67.00	11-SEP-2030				No	No	FY-6
RAJEEV	KUMAR	JALAN HUF	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROADDARJEE MOHALLAGIRIDIH JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815301		IN302978-IN302978-10486723	Amount for unpaid and unclaimed dividend	180.00	04-OCT-2028				No	No	FY-4
RAJEEV	KUMAR	JALAN HUF	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROADDARJEE MOHALLAGIRIDIH JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815301		IN302978-IN302978-10486723	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
PREMILABEN	JECHANDBHAI	KANSARA	JECHANDBHAI	JECHANDBHAI	JECHANDBHAI	7,SASHYOG SOCIETY BANAS DAIRY ROADNEAR NEW GUNJ.PALANPURBANASKANTHA	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10487823	Amount for unpaid and unclaimed dividend	10000.00	27-SEP-2031	TANMAYNKANSARA			No	No	FY-7
PREMILABEN	JECHANDBHAI	KANSARA	JECHANDBHAI	JECHANDBHAI	JECHANDBHAI	7,SASHYOG SOCIETY BANAS DAIRY ROADNEAR NEW GUNJ.PALANPURBANASKANTHA	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10487823	Amount for unpaid and unclaimed dividend	6000.00	11-SEP-2030	TANMAYNKANSARA			No	No	FY-6
PREMILABEN	JECHANDBHAI	KANSARA	JECHANDBHAI	JECHANDBHAI	JECHANDBHAI	7,SASHYOG SOCIETY BANAS DAIRY ROADNEAR NEW GUNJ.PALANPURBANASKANTHA	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10487823	Amount for unpaid and unclaimed dividend	18000.00	15-SEP-2029	TANMAYNKANSARA			No	No	FY-5
PREMILABEN	JECHANDBHAI	KANSARA	JECHANDBHAI	JECHANDBHAI	JECHANDBHAI	7,SASHYOG SOCIETY BANAS DAIRY ROADNEAR NEW GUNJ.PALANPURBANASKANTHA	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10487823	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026	TANMAYNKANSARA			No	No	FY-2
PREMILABEN	JECHANDBHAI	KANSARA	JECHANDBHAI	JECHANDBHAI	JECHANDBHAI	7,SASHYOG SOCIETY BANAS DAIRY ROADNEAR NEW GUNJ.PALANPURBANASKANTHA	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10487823	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027	TANMAYNKANSARA			No	No	FY-3
PREMILABEN	JECHANDBHAI	KANSARA	JECHANDBHAI	JECHANDBHAI	JECHANDBHAI	7,SASHYOG SOCIETY BANAS DAIRY ROADNEAR NEW GUNJ.PALANPURBANASKANTHA	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10487823	Amount for unpaid and unclaimed dividend	18000.00	04-OCT-2028	TANMAYNKANSARA			No	No	FY-4
KALEEL	RAHMAN	I	ISMAIL	ISMAIL	ISMAIL	OLD NO 97, NEW NO 10 F A V S AND A V R LAYOUTKARUR	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10488007	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
KALEEL	RAHMAN	I	ISMAIL	ISMAIL	ISMAIL	OLD NO 97, NEW NO 10 F A V S AND A V R LAYOUTKARUR	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10488007	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
KALEEL	RAHMAN	I	ISMAIL	ISMAIL	ISMAIL	OLD NO 97, NEW NO 10 F A V S AND A V R LAYOUTKARUR	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10488007	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
KALEEL	RAHMAN	I	ISMAIL	ISMAIL	ISMAIL	OLD NO 97, NEW NO 10 F A V S AND A V R LAYOUTKARUR	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10488007	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
KALEEL	RAHMAN	I	ISMAIL	ISMAIL	ISMAIL	OLD NO 97, NEW NO 10 F A V S AND A V R LAYOUTKARUR	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10488007	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
KALEEL	RAHMAN	I	ISMAIL	ISMAIL	ISMAIL	OLD NO 97, NEW NO 10 F A V S AND A V R LAYOUTKARUR	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10488007	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
KALEEL	RAHMAN	I	ISMAIL	ISMAIL	ISMAIL	OLD NO 97, NEW NO 10 F A V S AND A V R LAYOUTKARUR	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10488007	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SHIVPRASAD		VARMA	NANDLAL	NANDLAL	NANDLAL	KAPAD BAJAR A/P YEOLANASHIK	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401		IN300280-IN300280-10488207	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SHIVPRASAD		VARMA	NANDLAL	NANDLAL	NANDLAL	KAPAD BAJAR A/P YEOLANASHIK	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401		IN300280-IN300280-10488207	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SHIVPRASAD		VARMA	NANDLAL	NANDLAL	NANDLAL	KAPAD BAJAR A/P YEOLANASHIK	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401		IN300280-IN300280-10488207	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
GOURI	SHANKAR	AGARWALA	S	S	S	C/O M/S CONTINENTAL FURNISHERS NANAK TOWERSEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN304295-IN304295-10489519	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHEELADEVIAGARWAL			No	No	FY-7
GOURI	SHANKAR	AGARWALA	S	S	S	C/O M/S CONTINENTAL FURNISHERS NANAK TOWERSEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN304295-IN304295-10489519	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SHEELADEVIAGARWAL			No	No	FY-4
GOURI	SHANKAR	AGARWALA	S	S	S	C/O M/S CONTINENTAL FURNISHERS NANAK TOWERSEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN304295-IN304295-10489519	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHEELADEVIAGARWAL			No	No	FY-6
GOURI	SHANKAR	AGARWALA	S	S	S	C/O M/S CONTINENTAL FURNISHERS NANAK TOWERSEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN304295-IN304295-10489519	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SHEELADEVIAGARWAL			No	No	FY-5
GOURI	SHANKAR	AGARWALA	S	S	S	C/O M/S CONTINENTAL FURNISHERS NANAK TOWERSEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN304295-IN304295-10489519	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHEELADEVIAGARWAL			No	No	FY-3
DINESH		KAPILA	RAJENDRA	RAJENDRA	RAJENDRA	HOUSE NUMBER 1547 SECTOR 36-DCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		IN300360-IN300360-10491476	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ANITAKAPILANRN			No	No	FY-1
GOPAL		MITTAL	MOHAN	MOHAN	MOHAN	MAKAN NO 12 DALUMODI BAZAR RATLAMRATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10493072	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027	UMAMITTAL			No	No	FY-3
GOPAL		MITTAL	MOHAN	MOHAN	MOHAN	MAKAN NO 12 DALUMODI BAZAR RATLAMRATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10493072	Amount for unpaid and unclaimed dividend	2500.00	15-SEP-2029	UMAMITTAL			No	No	FY-5
MONY		ANDREWS	ANDREWS	ANDREWS	ANDREWS	VELIYAVEETTIL MANAR CADU P OKOTTAYAMKERALA	INDIA	KERALA	KOTTAYAM	686019		IN300079-IN300079-10494629	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028				No	No	FY-4
K		SHARADA	SRIDHARA	SRIDHARA	SRIDHARA	275/J, KAVERI NILAYA 20TH CROSS, 21ST MAIN,MRCR EXTN., VIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10495253	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	NAGARAJAUPADHYA			No	No	FY-2
MAULI	FALGUN	SHAH	FALGUN	FALGUN	FALGUN	12, AMUL SOCIETY VIKASGRUH, FATEHPURAPALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300982-IN300982-10497706	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		URMILAJITENDRABHAI SHAH		No	No	FY-2
MOHINI	R	MERANI	RADHAKISHIN	RADHAKISHIN	RADHAKISHIN	306, MISTRY CHAMBERS STRAND ROADCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300142-IN300142-10497991	Amount for unpaid and unclaimed dividend	4455.00	27-SEP-2031	RESHMAWADHWANI			No	No	FY-7
Bishwajit		Das	B	B	B	H.No. A-17, Sector-53,Noida	INDIA	UTTAR PRADESH	NOIDA	201301		IN300095-IN300095-10498020	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SanhitaDas			No	No	FY-1
Bishwajit		Das	B	B	B	H.No. A-17, Sector-53,Noida	INDIA	UTTAR PRADESH	NOIDA	201301		IN300095-IN300095-10498020	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SanhitaDas			No	No	FY-2
NERELLA		VIDYANAND	RAGHUNADHA	RAGHUNADHA	RAGHUNADHA	1st FLOOR COTTAGE NO 4 NERELLA NIVAS TADEPALLI NULLAKAPETA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501		IN300020-IN300020-10498849	Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029	NSUNITHA			No	No	FY-5
NERELLA		VIDYANAND	RAGHUNADHA	RAGHUNADHA	RAGHUNADHA	1st FLOOR COTTAGE NO 4 NERELLA NIVAS TADEPALLI NULLAKAPETA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501		IN300020-IN300020-10498849	Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030	NSUNITHA			No	No	FY-6
ANILKUMAR		BALDAWA	GOKULDASJI	GOKULDASJI	GOKULDASJI	AZAD CHOWK LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10499174	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		NANDKISHORBALDAWA		No	No	FY-1
ANILKUMAR		BALDAWA	GOKULDASJI	GOKULDASJI	GOKULDASJI	AZAD CHOWK LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10499174	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		NANDKISHORBALDAWA		No	No	FY-5
ANILKUMAR		BALDAWA	GOKULDASJI	GOKULDASJI	GOKULDASJI	AZAD CHOWK LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10499174	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		NANDKISHORBALDAWA		No	No	FY-7
ANILKUMAR		BALDAWA	GOKULDASJI	GOKULDASJI	GOKULDASJI	AZAD CHOWK LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10499174	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NANDKISHORBALDAWA		No	No	FY-3
ANILKUMAR		BALDAWA	GOKULDASJI	GOKULDASJI	GOKULDASJI	AZAD CHOWK LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10499174	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		NANDKISHORBALDAWA		No	No	FY-6
ANILKUMAR		BALDAWA	GOKULDASJI	GOKULDASJI	GOKULDASJI	AZAD CHOWK LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10499174	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		NANDKISHORBALDAWA		No	No	FY-4
YOGENDRA	KISHORE	SINGHAL	D	D	D	1846/3 HOUSEFED COMPLEXPHASE 10 MOHALIPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160071		IN301436-IN301436-10499399	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
YOGENDRA	KISHORE	SINGHAL	D	D	D	1846/3 HOUSEFED COMPLEXPHASE 10 MOHALIPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160071		IN301436-IN301436-10499399	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
VENKTESH		GANEDIWALA	BASDEO	BASDEO	BASDEO	OPP. RAILWAY STATION TEXTILE MILL AREAMANDSAUR (M.P)	INDIA	MAHARASHTRA	MUMBAI	400013		IN300126-IN300126-10500164	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	GAUTAMGANEDIWAL			No	No	FY-7
GURMAIL	SINGH	BANWAIT	S	S	S	BANK OF INDIA AMBALA CANTT BRANCHAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN300749-IN300749-10500317	Amount for unpaid and unclaimed dividend	6750.00	04-OCT-2028				No	No	FY-4
GURMAIL	SINGH	BANWAIT	S	S	S	BANK OF INDIA AMBALA CANTT BRANCHAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN300749-IN300749-10500317	Amount for unpaid and unclaimed dividend	2812.50	11-SEP-2030				No	No	FY-6
GURMAIL	SINGH	BANWAIT	S	S	S	BANK OF INDIA AMBALA CANTT BRANCHAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN300749-IN300749-10500317	Amount for unpaid and unclaimed dividend	6750.00	15-SEP-2029				No	No	FY-5
GURMAIL	SINGH	BANWAIT	S	S	S	BANK OF INDIA AMBALA CANTT BRANCHAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN300749-IN300749-10500317	Amount for unpaid and unclaimed dividend	3750.00	08-OCT-2025				No	No	FY-1
GURMAIL	SINGH	BANWAIT	S	S	S	BANK OF INDIA AMBALA CANTT BRANCHAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN300749-IN300749-10500317	Amount for unpaid and unclaimed dividend	3750.00	20-MAR-2027				No	No	FY-3
GURMAIL	SINGH	BANWAIT	S	S	S	BANK OF INDIA AMBALA CANTT BRANCHAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN300749-IN300749-10500317	Amount for unpaid and unclaimed dividend	3750.00	30-SEP-2026				No	No	FY-2
MAHENDRA	KUMAR	DEVICHAND	DEVI	DEVI	DEVI	NO.7, REDDY RAMMAN STREET,SOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN300610-IN300610-10502221	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
BHALCHANDRA	DHONDABARO	SALVI	DHONDABRAO	DHONDABRAO	DHONDABRAO	RUKMINI APTS FIRST FLOOR NEAR ATHAWADA BAZARRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10503000	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	BHAGYASHREEBHALCHANDRASALVI			No	No	FY-5
BHALCHANDRA	DHONDABARO	SALVI	DHONDABRAO	DHONDABRAO	DHONDABRAO	RUKMINI APTS FIRST FLOOR NEAR ATHAWADA BAZARRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10503000	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BHAGYASHREEBHALCHANDRASALVI			No	No	FY-1
BHALCHANDRA	DHONDABARO	SALVI	DHONDABRAO	DHONDABRAO	DHONDABRAO	RUKMINI APTS FIRST FLOOR NEAR ATHAWADA BAZARRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10503000	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	BHAGYASHREEBHALCHANDRASALVI			No	No	FY-4
BHALCHANDRA	DHONDABARO	SALVI	DHONDABRAO	DHONDABRAO	DHONDABRAO	RUKMINI APTS FIRST FLOOR NEAR ATHAWADA BAZARRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10503000	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	BHAGYASHREEBHALCHANDRASALVI			No	No	FY-7
BHALCHANDRA	DHONDABARO	SALVI	DHONDABRAO	DHONDABRAO	DHONDABRAO	RUKMINI APTS FIRST FLOOR NEAR ATHAWADA BAZARRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN300280-IN300280-10503000	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	BHAGYASHREEBHALCHANDRASALVI			No	No	FY-6
JOSE		ARACKLE	THOMAS	THOMAS	THOMAS	101 MEDICAL CAMPUSFARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		IN301436-IN301436-10503100	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	DAISEYJOSE			No	No	FY-7
JOSE		ARACKLE	THOMAS	THOMAS	THOMAS	101 MEDICAL CAMPUSFARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		IN301436-IN301436-10503100	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	DAISEYJOSE			No	No	FY-1
JOSE		ARACKLE	THOMAS	THOMAS	THOMAS	101 MEDICAL CAMPUSFARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		IN301436-IN301436-10503100	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	DAISEYJOSE			No	No	FY-4
JOSE		ARACKLE	THOMAS	THOMAS	THOMAS	101 MEDICAL CAMPUSFARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		IN301436-IN301436-10503100	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	DAISEYJOSE			No	No	FY-2
JOSE		ARACKLE	THOMAS	THOMAS	THOMAS	101 MEDICAL CAMPUSFARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		IN301436-IN301436-10503100	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	DAISEYJOSE			No	No	FY-5
JOSE		ARACKLE	THOMAS	THOMAS	THOMAS	101 MEDICAL CAMPUSFARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		IN301436-IN301436-10503100	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	DAISEYJOSE			No	No	FY-6
JOSE		ARACKLE	THOMAS	THOMAS	THOMAS	101 MEDICAL CAMPUSFARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		IN301436-IN301436-10503100	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	DAISEYJOSE			No	No	FY-3
RAJEEV		MATHUR	SURESH	SURESH	SURESH	MATHURS DEN 1117/5-35 (69) SANGAM VIHAR COLONYNEAR AVAS VIKASJHANSI (UP)	INDIA	UTTAR PRADESH	ORAI	285001		IN301055-IN301055-10503422	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJEEV		MATHUR	SURESH	SURESH	SURESH	MATHURS DEN 1117/5-35 (69) SANGAM VIHAR COLONYNEAR AVAS VIKASJHANSI (UP)	INDIA	UTTAR PRADESH	ORAI	285001		IN301055-IN301055-10503422	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RAJEEV		MATHUR	SURESH	SURESH	SURESH	MATHURS DEN 1117/5-35 (69) SANGAM VIHAR COLONYNEAR AVAS VIKASJHANSI (UP)	INDIA	UTTAR PRADESH	ORAI	285001		IN301055-IN301055-10503422	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SARLA		JAIN	BUDHMAL	BUDHMAL	BUDHMAL	AKSHRA LOTUS GRADEN FF 2 BLOCK SC HATIARA ROADJYANGRA.BAGUIATINORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700059		IN300484-IN300484-10503525	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	RAJENDRADUGAR			No	No	FY-4
SARLA		JAIN	BUDHMAL	BUDHMAL	BUDHMAL	AKSHRA LOTUS GRADEN FF 2 BLOCK SC HATIARA ROADJYANGRA.BAGUIATINORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700059		IN300484-IN300484-10503525	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	RAJENDRADUGAR			No	No	FY-2
SARLA		JAIN	BUDHMAL	BUDHMAL	BUDHMAL	AKSHRA LOTUS GRADEN FF 2 BLOCK SC HATIARA ROADJYANGRA.BAGUIATINORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700059		IN300484-IN300484-10503525	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	RAJENDRADUGAR			No	No	FY-3
DEEP	ARUN	THAKKAR	ARUN	ARUN	ARUN	E-9, PANCHWATI LIJJAT GODAVARI HSG. SOCIETY, M.G.ROAD,KANDIVALI(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN300907-10503849	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ZANKHANASAMIRDUKHANDE			No	No	FY-1
SHIVANAND	BASAVRAJ	DAMA	BASAVRAJ	BASAVRAJ	BASAVRAJ	FLAT NO 701/E GAGAN VIHAR BIBVEWADI KONDWAROAD BIBVEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10504490	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BASAVRAJMAHADEOAPPADAMA		No	No	FY-5
SHIVANAND	BASAVRAJ	DAMA	BASAVRAJ	BASAVRAJ	BASAVRAJ	FLAT NO 701/E GAGAN VIHAR BIBVEWADI KONDWAROAD BIBVEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10504490	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BASAVRAJMAHADEOAPPADAMA		No	No	FY-3
SHIVANAND	BASAVRAJ	DAMA	BASAVRAJ	BASAVRAJ	BASAVRAJ	FLAT NO 701/E GAGAN VIHAR BIBVEWADI KONDWAROAD BIBVEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10504490	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BASAVRAJMAHADEOAPPADAMA		No	No	FY-2
KALPANA	MANISH	DESAI	NA	NA	NA	PROSPECT CHEMBER OFFICE NO 504 5TH FLOORDR D N ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300011-IN300011-10506520	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MANISHBABULALDESAI		No	No	FY-2
KALPANA	MANISH	DESAI	NA	NA	NA	PROSPECT CHEMBER OFFICE NO 504 5TH FLOORDR D N ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300011-IN300011-10506520	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MANISHBABULALDESAI		No	No	FY-3
SOUMEN		KUNDU	SHYAMAL	SHYAMAL	SHYAMAL	VELLADANGA P.O.- JIAGANJIDIST- MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123		IN300327-IN300327-10507053	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	SHYAMALKUNDU			No	No	FY-1
SOUMEN		KUNDU	SHYAMAL	SHYAMAL	SHYAMAL	VELLADANGA P.O.- JIAGANJIDIST- MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123		IN300327-IN300327-10507053	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SHYAMALKUNDU			No	No	FY-5
SOUMEN		KUNDU	SHYAMAL	SHYAMAL	SHYAMAL	VELLADANGA P.O.- JIAGANJIDIST- MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123		IN300327-IN300327-10507053	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	SHYAMALKUNDU			No	No	FY-7
SOUMEN		KUNDU	SHYAMAL	SHYAMAL	SHYAMAL	VELLADANGA P.O.- JIAGANJIDIST- MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123		IN300327-IN300327-10507053	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SHYAMALKUNDU			No	No	FY-4
SOUMEN		KUNDU	SHYAMAL	SHYAMAL	SHYAMAL	VELLADANGA P.O.- JIAGANJIDIST- MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123		IN300327-IN300327-10507053	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	SHYAMALKUNDU			No	No	FY-2
SOUMEN		KUNDU	SHYAMAL	SHYAMAL	SHYAMAL	VELLADANGA P.O.- JIAGANJIDIST- MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123		IN300327-IN300327-10507053	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SHYAMALKUNDU			No	No	FY-6
SOUMEN		KUNDU	SHYAMAL	SHYAMAL	SHYAMAL	VELLADANGA P.O.- JIAGANJIDIST- MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123		IN300327-IN300327-10507053	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	SHYAMALKUNDU			No	No	FY-3
SUMAN		MOHINDRA	R	R	R	HOUSE NO 556 SECTOR 11 BCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011		IN300749-IN300749-10507401	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031		RAJINDERKUMARMOHINDRA		No	No	FY-7
SUMAN		MOHINDRA	R	R	R	HOUSE NO 556 SECTOR 11 BCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011		IN300749-IN300749-10507401	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029		RAJINDERKUMARMOHINDRA		No	No	FY-5
SUMAN		MOHINDRA	R	R	R	HOUSE NO 556 SECTOR 11 BCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011		IN300749-IN300749-10507401	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025		RAJINDERKUMARMOHINDRA		No	No	FY-1
SUMAN		MOHINDRA	R	R	R	HOUSE NO 556 SECTOR 11 BCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011		IN300749-IN300749-10507401	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030		RAJINDERKUMARMOHINDRA		No	No	FY-6
SUMAN		MOHINDRA	R	R	R	HOUSE NO 556 SECTOR 11 BCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011		IN300749-IN300749-10507401	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027		RAJINDERKUMARMOHINDRA		No	No	FY-3
SUMAN		MOHINDRA	R	R	R	HOUSE NO 556 SECTOR 11 BCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011		IN300749-IN300749-10507401	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026		RAJINDERKUMARMOHINDRA		No	No	FY-2
SUMAN		MOHINDRA	R	R	R	HOUSE NO 556 SECTOR 11 BCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011		IN300749-IN300749-10507401	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028		RAJINDERKUMARMOHINDRA		No	No	FY-4
SAVITA		AGRAWAL	MADAN	MADAN	MADAN	C/O MADAN AGRAWAL CHARTRED ACCOUNTANTGONDA PARABILASPUR M P	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300394-IN300394-10507539	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	MADANLALAGRAWAL			No	No	FY-5
SAVITA		AGRAWAL	MADAN	MADAN	MADAN	C/O MADAN AGRAWAL CHARTRED ACCOUNTANTGONDA PARABILASPUR M P	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300394-IN300394-10507539	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	MADANLALAGRAWAL			No	No	FY-1
SAVITA		AGRAWAL	MADAN	MADAN	MADAN	C/O MADAN AGRAWAL CHARTRED ACCOUNTANTGONDA PARABILASPUR M P	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300394-IN300394-10507539	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	MADANLALAGRAWAL			No	No	FY-4
SAVITA		AGRAWAL	MADAN	MADAN	MADAN	C/O MADAN AGRAWAL CHARTRED ACCOUNTANTGONDA PARABILASPUR M P	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300394-IN300394-10507539	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	MADANLALAGRAWAL			No	No	FY-7
SAVITA		AGRAWAL	MADAN	MADAN	MADAN	C/O MADAN AGRAWAL CHARTRED ACCOUNTANTGONDA PARABILASPUR M P	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300394-IN300394-10507539	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	MADANLALAGRAWAL			No	No	FY-3
SAVITA		AGRAWAL	MADAN	MADAN	MADAN	C/O MADAN AGRAWAL CHARTRED ACCOUNTANTGONDA PARABILASPUR M P	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300394-IN300394-10507539	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	MADANLALAGRAWAL			No	No	FY-2
SAVITA		AGRAWAL	MADAN	MADAN	MADAN	C/O MADAN AGRAWAL CHARTRED ACCOUNTANTGONDA PARABILASPUR M P	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300394-IN300394-10507539	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	MADANLALAGRAWAL			No	No	FY-6
SACHIN	SHANKAR	WADKAR	SHANKAR	SHANKAR	SHANKAR	1551/4 GURUKRUPA VIDYANAGAR HSG SOC SUBHASHNAGARBARSHISOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300280-IN300280-10508622	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		MALATISHANKARWADKAR		No	No	FY-1
SACHIN	SHANKAR	WADKAR	SHANKAR	SHANKAR	SHANKAR	1551/4 GURUKRUPA VIDYANAGAR HSG SOC SUBHASHNAGARBARSHISOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300280-IN300280-10508622	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MALATISHANKARWADKAR		No	No	FY-2
BHARTI	UPENDRA	DALVADI	UPENDRA	UPENDRA	UPENDRA	167 GOKA MAHARAJAS CHOKTHA GHANSIRAMS POLESARANGPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300394-IN300394-10508931	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	PRAYAGRAIJPENDRAKUMARDALWADI	UPENDRAKESHAVLALDALVADI		No	No	FY-2
JOSE		JOSEPH	OUSEPH	OUSEPH	OUSEPH	MUTHEUL HOUSE CHANGAMPUZHA ROADEDAPALLY P OERNAKULAM, KERALA	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10509074	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
T	M	BASAVARAJ	BASAVALINGAPPA	BASAVALINGAPPA	BASAVALINGAPPA	GOWDARA GURUPADAPPA FOUNDATION FIRM CLOTH MERCHANT358 K R MARKETDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10509435	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029				No	No	FY-5
T	M	BASAVARAJ	BASAVALINGAPPA	BASAVALINGAPPA	BASAVALINGAPPA	GOWDARA GURUPADAPPA FOUNDATION FIRM CLOTH MERCHANT358 K R MARKETDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10509435	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
T	M	BASAVARAJ	BASAVALINGAPPA	BASAVALINGAPPA	BASAVALINGAPPA	GOWDARA GURUPADAPPA FOUNDATION FIRM CLOTH MERCHANT358 K R MARKETDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10509435	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
T	M	BASAVARAJ	BASAVALINGAPPA	BASAVALINGAPPA	BASAVALINGAPPA	GOWDARA GURUPADAPPA FOUNDATION FIRM CLOTH MERCHANT358 K R MARKETDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10509435	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
T	M	BASAVARAJ	BASAVALINGAPPA	BASAVALINGAPPA	BASAVALINGAPPA	GOWDARA GURUPADAPPA FOUNDATION FIRM CLOTH MERCHANT358 K R MARKETDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10509435	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
BHARAT		GAJANAN SHRINGAPURE	GAJANAN	GAJANAN	GAJANAN	RAKSHA BLDG., NEAR D.N.C.SCHOOLDOMBIVLI (EAST)DIST . THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300749-IN300749-10512537	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PRASADBHARATSHRINGARPURE			No	No	FY-2
S	A	SHAMANTAKA MANI	S	S	S	9/1/175 PANDURANGA NAGARHINDUPURANANTAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10513311	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SRASWATHANARAYANA			No	No	FY-1
S	A	SHAMANTAKA MANI	S	S	S	9/1/175 PANDURANGA NAGARHINDUPURANANTAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10513311	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SRASWATHANARAYANA			No	No	FY-2
SONALEE		SHAH	JITENDRA	JITENDRA	JITENDRA	B-32 STAFF QUATERS GOVERNMENT DENTAL COLLEGE CAMPUSOPP MEDICAL COMPLEX RAIBANDHA MAIDANRAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN300757-IN300757-10514763	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		MALTISHAH		No	No	FY-1
SHARMILA		TULJAPURKAR	YOGESH	YOGESH	YOGESH	FL B-3 INDRAPRASTH WADGAON BK SN 12/3 NR VISHWAS GARDENPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411041		IN303077-IN303077-10515137	Amount for unpaid and unclaimed dividend	280.00	20-MAR-2027				No	No	FY-3
JAJU	MAHESH	NANDLAL	JAJU	JAJU	JAJU	FLAT NO. 303 , KRISHNA KUNJ APT. CHAR DHAM MANDIR LANE ,OPP. CRESCENT HALL ,MAHARSHI NAGAR ,PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10515275	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
JAJU	MAHESH	NANDLAL	JAJU	JAJU	JAJU	FLAT NO. 303 , KRISHNA KUNJ APT. CHAR DHAM MANDIR LANE ,OPP. CRESCENT HALL ,MAHARSHI NAGAR ,PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10515275	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
JAJU	MAHESH	NANDLAL	JAJU	JAJU	JAJU	FLAT NO. 303 , KRISHNA KUNJ APT. CHAR DHAM MANDIR LANE ,OPP. CRESCENT HALL ,MAHARSHI NAGAR ,PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10515275	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
JAJU	MAHESH	NANDLAL	JAJU	JAJU	JAJU	FLAT NO. 303 , KRISHNA KUNJ APT. CHAR DHAM MANDIR LANE ,OPP. CRESCENT HALL ,MAHARSHI NAGAR ,PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10515275	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
JAJU	MAHESH	NANDLAL	JAJU	JAJU	JAJU	FLAT NO. 303 , KRISHNA KUNJ APT. CHAR DHAM MANDIR LANE ,OPP. CRESCENT HALL ,MAHARSHI NAGAR ,PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10515275	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
JAJU	MAHESH	NANDLAL	JAJU	JAJU	JAJU	FLAT NO. 303 , KRISHNA KUNJ APT. CHAR DHAM MANDIR LANE ,OPP. CRESCENT HALL ,MAHARSHI NAGAR ,PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10515275	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
JAJU	MAHESH	NANDLAL	JAJU	JAJU	JAJU	FLAT NO. 303 , KRISHNA KUNJ APT. CHAR DHAM MANDIR LANE ,OPP. CRESCENT HALL ,MAHARSHI NAGAR ,PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10515275	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
RAJ	RATAN	NARANG	RATAN	RATAN	RATAN	FLAT NO 9 3RD FLR PRIMA APARTMENT 7TH AND 8TH ROAD CORNERKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN303270-IN303270-10515821	Amount for unpaid and unclaimed dividend	1010.00	20-MAR-2027	SANGEETARATANNARANG	NARANGAJAYRATAN		No	No	FY-3
GUMMIDALA	HARI	KRISHNA	VENKATA	VENKATA	VENKATA	16/7/96 1ST MAIN ROAD NEAR MAHALAKSHMI TEMPLERAMAMURTHY NAGARNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300441-IN300441-10515993	Amount for unpaid and unclaimed dividend	73.50	11-SEP-2030	RAMADEVIG			No	No	FY-6
VIJAY	SINGH	BHANDARI	LATE	LATE	LATE	PLOT NO 580 KEWAL 10TH C ROADSARDARPURAJODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-10516185	Amount for unpaid and unclaimed dividend	1687.50	11-SEP-2030				No	No	FY-6
VIJAY	SINGH	BHANDARI	LATE	LATE	LATE	PLOT NO 580 KEWAL 10TH C ROADSARDARPURAJODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-10516185	Amount for unpaid and unclaimed dividend	2250.00	20-MAR-2027				No	No	FY-3
ARUN		KHERA	S	S	S	29 LINK COLONYJALANDHARPUNJAB	INDIA	PUNJAB	JALANDHAR	144003		IN301143-IN301143-10516452	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		RITAKHERA		No	No	FY-1
ARUN		KHERA	S	S	S	29 LINK COLONYJALANDHARPUNJAB	INDIA	PUNJAB	JALANDHAR	144003		IN301143-IN301143-10516452	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		RITAKHERA		No	No	FY-7
ARUN		KHERA	S	S	S	29 LINK COLONYJALANDHARPUNJAB	INDIA	PUNJAB	JALANDHAR	144003		IN301143-IN301143-10516452	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		RITAKHERA		No	No	FY-5
ARUN		KHERA	S	S	S	29 LINK COLONYJALANDHARPUNJAB	INDIA	PUNJAB	JALANDHAR	144003		IN301143-IN301143-10516452	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		RITAKHERA		No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUN		KHERA	S	S	S	29 LINK COLONYJALANDHARPUNJAB	INDIA	PUNJAB	JALANDHAR	144003		IN301143-IN301143-10516452	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		RITAKHERA		No	No	FY-2
ARUN		KHERA	S	S	S	29 LINK COLONYJALANDHARPUNJAB	INDIA	PUNJAB	JALANDHAR	144003		IN301143-IN301143-10516452	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		RITAKHERA		No	No	FY-6
AJAY	RATAN	NARANG	RATAN	RATAN	RATAN	DU 1 BHAGAWAN DHAM 14TH ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN303270-IN303270-10516812	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SANGEETARATANNARANG	RAJRATANNARANG		No	No	FY-3
SURESH		DAWLE	BALAJI	BALAJI	BALAJI	SAGAR 5 DAMODAR COLONYCIVIL LINESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301696-IN301696-10517307	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SURESH		DAWLE	BALAJI	BALAJI	BALAJI	SAGAR 5 DAMODAR COLONYCIVIL LINESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301696-IN301696-10517307	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SURESH		DAWLE	BALAJI	BALAJI	BALAJI	SAGAR 5 DAMODAR COLONYCIVIL LINESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301696-IN301696-10517307	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SURESH		DAWLE	BALAJI	BALAJI	BALAJI	SAGAR 5 DAMODAR COLONYCIVIL LINESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301696-IN301696-10517307	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SURESH		DAWLE	BALAJI	BALAJI	BALAJI	SAGAR 5 DAMODAR COLONYCIVIL LINESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301696-IN301696-10517307	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SURESH		DAWLE	BALAJI	BALAJI	BALAJI	SAGAR 5 DAMODAR COLONYCIVIL LINESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301696-IN301696-10517307	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SURESH		DAWLE	BALAJI	BALAJI	BALAJI	SAGAR 5 DAMODAR COLONYCIVIL LINESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301696-IN301696-10517307	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
NITIN		SINGLA	LAXMAN	LAXMAN	LAXMAN	H.NO. 57/19 NEW SHANTI NAGARNEAR BERI WALA BAGHGURGAON	INDIA	HARYANA	GURGAON	122001		IN301055-IN301055-10519780	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	MANJURANISINGLA			No	No	FY-7
DIPALBEN		K SHAH	KRUSHNAKANT	KRUSHNAKANT	KRUSHNAKANT	DALAL NI KHADKI AT AND POST PIJ.TAL. NADIAD.DIST. KHEDA.	INDIA	GUJARAT	NADIAD	387230		IN300343-IN300343-10523123	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	KRUSHNAKANTBHAISSHAH			No	No	FY-6
SANATHARA		MADHU MANSUKH	MANSUKH	MANSUKH	MANSUKH	11-A JALTARANG SBI STAFF SOC OPP JIVRAJ PARKVEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN300360-IN300360-10523477	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		MANSUKHVASHRAMBHAISANATHARA		No	No	FY-7
SANATHARA		MADHU MANSUKH	MANSUKH	MANSUKH	MANSUKH	11-A JALTARANG SBI STAFF SOC OPP JIVRAJ PARKVEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN300360-IN300360-10523477	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		MANSUKHVASHRAMBHAISANATHARA		No	No	FY-1
SANATHARA		MADHU MANSUKH	MANSUKH	MANSUKH	MANSUKH	11-A JALTARANG SBI STAFF SOC OPP JIVRAJ PARKVEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN300360-IN300360-10523477	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		MANSUKHVASHRAMBHAISANATHARA		No	No	FY-4
SANATHARA		MADHU MANSUKH	MANSUKH	MANSUKH	MANSUKH	11-A JALTARANG SBI STAFF SOC OPP JIVRAJ PARKVEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN300360-IN300360-10523477	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		MANSUKHVASHRAMBHAISANATHARA		No	No	FY-5
SANATHARA		MADHU MANSUKH	MANSUKH	MANSUKH	MANSUKH	11-A JALTARANG SBI STAFF SOC OPP JIVRAJ PARKVEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN300360-IN300360-10523477	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		MANSUKHVASHRAMBHAISANATHARA		No	No	FY-6
SANATHARA		MADHU MANSUKH	MANSUKH	MANSUKH	MANSUKH	11-A JALTARANG SBI STAFF SOC OPP JIVRAJ PARKVEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN300360-IN300360-10523477	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		MANSUKHVASHRAMBHAISANATHARA		No	No	FY-3
SANATHARA		MADHU MANSUKH	MANSUKH	MANSUKH	MANSUKH	11-A JALTARANG SBI STAFF SOC OPP JIVRAJ PARKVEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN300360-IN300360-10523477	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		MANSUKHVASHRAMBHAISANATHARA		No	No	FY-2
MILIND	RAMNARAYAN	MARIWAR	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	58 LINE GALLI, DEGLOOR MAIN ROAD,DEGLOOR DT,NANDED	INDIA	MAHARASHTRA	NANDED	431717		IN300378-IN300378-10523539	Amount for unpaid and unclaimed dividend	57.00	11-SEP-2030	YogeshRamnarayanMariwar			No	No	FY-6
D		JAYANTILAL	V	V	V	4 BINNY COLONYP B ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600012		IN300610-IN300610-10525331	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025				No	No	FY-1
D		JAYANTILAL	V	V	V	4 BINNY COLONYP B ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600012		IN300610-IN300610-10525331	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031				No	No	FY-7
D		JAYANTILAL	V	V	V	4 BINNY COLONYP B ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600012		IN300610-IN300610-10525331	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030				No	No	FY-6
D		JAYANTILAL	V	V	V	4 BINNY COLONYP B ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600012		IN300610-IN300610-10525331	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
RAJKUMAR		JAIN	BALCHAND	BALCHAND	BALCHAND	ALLU GALI IMPHAL, MANIPUR,IMPHAL (MANIPUR)	INDIA	MANIPUR	IMPHAL	795001		IN301983-IN301983-10525614	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	VIKASJAIN			No	No	FY-5
RAJKUMAR		JAIN	BALCHAND	BALCHAND	BALCHAND	ALLU GALI IMPHAL, MANIPUR,IMPHAL (MANIPUR)	INDIA	MANIPUR	IMPHAL	795001		IN301983-IN301983-10525614	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	VIKASJAIN			No	No	FY-7
RAJKUMAR		JAIN	BALCHAND	BALCHAND	BALCHAND	ALLU GALI IMPHAL, MANIPUR,IMPHAL (MANIPUR)	INDIA	MANIPUR	IMPHAL	795001		IN301983-IN301983-10525614	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	VIKASJAIN			No	No	FY-1
RAJKUMAR		JAIN	BALCHAND	BALCHAND	BALCHAND	ALLU GALI IMPHAL, MANIPUR,IMPHAL (MANIPUR)	INDIA	MANIPUR	IMPHAL	795001		IN301983-IN301983-10525614	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VIKASJAIN			No	No	FY-3
RAJKUMAR		JAIN	BALCHAND	BALCHAND	BALCHAND	ALLU GALI IMPHAL, MANIPUR,IMPHAL (MANIPUR)	INDIA	MANIPUR	IMPHAL	795001		IN301983-IN301983-10525614	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	VIKASJAIN			No	No	FY-4
RAJKUMAR		JAIN	BALCHAND	BALCHAND	BALCHAND	ALLU GALI IMPHAL, MANIPUR,IMPHAL (MANIPUR)	INDIA	MANIPUR	IMPHAL	795001		IN301983-IN301983-10525614	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VIKASJAIN			No	No	FY-2
RAJKUMAR		JAIN	BALCHAND	BALCHAND	BALCHAND	ALLU GALI IMPHAL, MANIPUR,IMPHAL (MANIPUR)	INDIA	MANIPUR	IMPHAL	795001		IN301983-IN301983-10525614	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	VIKASJAIN			No	No	FY-6
MOTIBHAI	NAGARBHAI	KUGASIYA	NAGARBHAI	NAGARBHAI	NAGARBHAI	C/8, SHITAL SHOPPING CENTRE GURUNANAK CHOWKPALANPURDIST- BANASKANTHA.	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10530194	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		HIRABENMOTIBHAIPATEL		No	No	FY-3
MOTIBHAI	NAGARBHAI	KUGASIYA	NAGARBHAI	NAGARBHAI	NAGARBHAI	C/8, SHITAL SHOPPING CENTRE GURUNANAK CHOWKPALANPURDIST- BANASKANTHA.	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-10530194	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		HIRABENMOTIBHAIPATEL		No	No	FY-2
JEVIS		MICHAEL	MICHAEL	MICHAEL	MICHAEL	D C B GROUP KUNNATHU VEEDUIANANDAVALLEESWARAMKOLLAM , KERALA	INDIA	KERALA	QUILON	691012		IN300239-IN300239-10530327	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		FATIMAJEVIS		No	No	FY-5
JEVIS		MICHAEL	MICHAEL	MICHAEL	MICHAEL	D C B GROUP KUNNATHU VEEDUIANANDAVALLEESWARAMKOLLAM , KERALA	INDIA	KERALA	QUILON	691012		IN300239-IN300239-10530327	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		FATIMAJEVIS		No	No	FY-7
JEVIS		MICHAEL	MICHAEL	MICHAEL	MICHAEL	D C B GROUP KUNNATHU VEEDUIANANDAVALLEESWARAMKOLLAM , KERALA	INDIA	KERALA	QUILON	691012		IN300239-IN300239-10530327	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		FATIMAJEVIS		No	No	FY-6
JEVIS		MICHAEL	MICHAEL	MICHAEL	MICHAEL	D C B GROUP KUNNATHU VEEDUIANANDAVALLEESWARAMKOLLAM , KERALA	INDIA	KERALA	QUILON	691012		IN300239-IN300239-10530327	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		FATIMAJEVIS		No	No	FY-4
BALKRISHNA		GAWLI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	S NO 53 KRISHNAI NAGAR B T KAWADE ROADMUNDHWAVIJNE	INDIA	MAHARASHTRA	PUNE	411036		IN301098-IN301098-10530539	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANITABALKRISHNAGAWLI	RAMCHANDRAGAWLI		No	No	FY-1
BALKRISHNA		GAWLI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	S NO 53 KRISHNAI NAGAR B T KAWADE ROADMUNDHWAPUNE	INDIA	MAHARASHTRA	PUNE	411036		IN301098-IN301098-10530539	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANITABALKRISHNAGAWLI	RAMCHANDRAGAWLI		No	No	FY-2
BALKRISHNA		GAWLI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	S NO 53 KRISHNAI NAGAR B T KAWADE ROADMUNDHWAPUNE	INDIA	MAHARASHTRA	PUNE	411036		IN301098-IN301098-10530539	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANITABALKRISHNAGAWLI	RAMCHANDRAGAWLI		No	No	FY-3
JYOTI		CHITLANGIA	MANISH	MANISH	MANISH	KALITALA 1ST & IIND LANE ENGLISH BAZARMALDAWEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		IN300966-IN300966-10530628	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	MANISHKUMARCHITLANGIA			No	No	FY-4
SANTOSH	SHANTARAM	SURVE	SHANTARAM	SHANTARAM	SHANTARAM	49/1518 NEHRU NAGAR KURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN300476-IN300476-10531436	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
P	KUSHAL	CHAND JAIN	PARASMAL	PARASMAL	PARASMAL	15 KRISHNA IYER STREETSOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN300610-IN300610-10532932	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
P	KUSHAL	CHAND JAIN	PARASMAL	PARASMAL	PARASMAL	15 KRISHNA IYER STREETSOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN300610-IN300610-10532932	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SUSHOBHAN		SAHA	S	S	S	43 , BALAI DAS CHATTERJEE ROAD , HAKIM PARA ,SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN300327-IN300327-10536179	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SUSHOBHAN		SAHA	S	S	S	43 , BALAI DAS CHATTERJEE ROAD , HAKIM PARA ,SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN300327-IN300327-10536179	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SUSHOBHAN		SAHA	S	S	S	43 , BALAI DAS CHATTERJEE ROAD , HAKIM PARA ,SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN300327-IN300327-10536179	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SUSHOBHAN		SAHA	S	S	S	43 , BALAI DAS CHATTERJEE ROAD , HAKIM PARA ,SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN300327-IN300327-10536179	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SUSHOBHAN		SAHA	S	S	S	43 , BALAI DAS CHATTERJEE ROAD , HAKIM PARA ,SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN300327-IN300327-10536179	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SUSHOBHAN		SAHA	S	S	S	43 , BALAI DAS CHATTERJEE ROAD , HAKIM PARA ,SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN300327-IN300327-10536179	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SUSHOBHAN		SAHA	S	S	S	43 , BALAI DAS CHATTERJEE ROAD , HAKIM PARA ,SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN300327-IN300327-10536179	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
BHAKTI	M	HINDUJA	MONESH	MONESH	MONESH	OLD NO 24A NEW NO 61 RAJASEKARAN STREETDR RADHAKRISHNAN SALAI MYLAPORECHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600004		IN300159-IN300159-10536278	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AMITMRAJANIBROTHER	MANOHARB		No	No	FY-2
SUHAS	MANOHAR	SHINDE	MANOHAR	MANOHAR	MANOHAR	H. NO. 2113/C/26-A, KAWALA NAKA LIC COLONYKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10536930	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
SUHAS	MANOHAR	SHINDE	MANOHAR	MANOHAR	MANOHAR	H. NO. 2113/C/26-A, KAWALA NAKA LIC COLONYKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10536930	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
SUHAS	MANOHAR	SHINDE	MANOHAR	MANOHAR	MANOHAR	H. NO. 2113/C/26-A, KAWALA NAKA LIC COLONYKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10536930	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
SUHAS	MANOHAR	SHINDE	MANOHAR	MANOHAR	MANOHAR	H. NO. 2113/C/26-A, KAWALA NAKA LIC COLONYKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10536930	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
SUHAS	MANOHAR	SHINDE	MANOHAR	MANOHAR	MANOHAR	H. NO. 2113/C/26-A, KAWALA NAKA LIC COLONYKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10536930	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
KRISHAN		KUMAR	SATYA	SATYA	SATYA	INDRA COLONY HOSHIARPURPUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN300966-IN300966-10537658	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030	NEELAMRANI			No	No	FY-6
S	VIJAYA	RAJ	SUGAND	SUGAND	SUGAND	NO 46 C M H ROADINDIRA NAGAR 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10542076	Amount for unpaid and unclaimed dividend	3750.00	30-SEP-2026				No	No	FY-2
V	RAJ	KANWAR	PANNALAL	PANNALAL	PANNALAL	NO 46 C M H ROAD, HOYSALANAGAR,INDIARA NAGAR 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10542084	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	SVijayaraj			No	No	FY-2
RUPINDER	JIT	SINGH	DOONGER	DOONGER	DOONGER	H NO 22400 SHANT NAGARBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301436-IN301436-10542397	Amount for unpaid and unclaimed dividend	2050.00	27-SEP-2031				No	No	FY-7
BIPIN	R	RAJ	M	M	M	SHIVALAL MOTILAL BLDG 2 ND FLR, BL 38DR BHADKAMKAR MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN300142-IN300142-10543319	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
BIPIN	R	RAJ	M	M	M	SHIVALAL MOTILAL BLDG 2 ND FLR, BL 38DR BHADKAMKAR MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN300142-IN300142-10543319	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
BIPIN	R	RAJ	M	M	M	SHIVALAL MOTILAL BLDG 2 ND FLR, BL 38DR BHADKAMKAR MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN300142-IN300142-10543319	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIPIN	R	RAJ	M	M	M	SHIVALAL MOTILAL BLDG 2 ND FLR, BL 38DR BHADKAMKAR MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN300142-IN300142-10543319	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RACHANA		CHORDIA	RAKESH	RAKESH	RAKESH	A 2805 ADANI WESTERN HEIGHTS ANDHERI WEST DN NAGAR METROMUMBAI AZAD NAGARMUMBAI SUBURBAN	INDIA	MAHARASHTRA	MUMBAI	400053		IN303719-IN303719-10543481	Amount for unpaid and unclaimed dividend	9300.00	30-SEP-2026	SUBAHOOCHORDIA			No	No	FY-2
VINOD		SHREE VYAS	UMESH	UMESH	UMESH	8/1/404, LOK GAURAV CHS LTD., L. B. S ROAD,VIKHROLI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN300749-IN300749-10544817	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
VINOD		SHREE VYAS	UMESH	UMESH	UMESH	8/1/404, LOK GAURAV CHS LTD., L. B. S ROAD,VIKHROLI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN300749-IN300749-10544817	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
VINOD		SHREE VYAS	UMESH	UMESH	UMESH	8/1/404, LOK GAURAV CHS LTD., L. B. S ROAD,VIKHROLI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN300749-IN300749-10544817	Amount for unpaid and unclaimed dividend	2376.00	04-OCT-2028				No	No	FY-4
VINOD		SHREE VYAS	UMESH	UMESH	UMESH	8/1/404, LOK GAURAV CHS LTD., L. B. S ROAD,VIKHROLI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN300749-IN300749-10544817	Amount for unpaid and unclaimed dividend	2376.00	15-SEP-2029				No	No	FY-5
SUNDAR		MUDUPALLI	NA	NA	NA	1229 OAK KNOLL DRIVE SAN JOSECA 95129US	INDIA	MAHARASHTRA	PANVEL			IN301080-IN301080-10547466	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	KASTHURIVEERARAGHAVAN			No	No	FY-7
SUNDAR		MUDUPALLI	NA	NA	NA	1229 OAK KNOLL DRIVE SAN JOSECA 95129US	INDIA	MAHARASHTRA	PANVEL			IN301080-IN301080-10547466	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	KASTHURIVEERARAGHAVAN			No	No	FY-3
SUNDAR		MUDUPALLI	NA	NA	NA	1229 OAK KNOLL DRIVE SAN JOSECA 95129US	INDIA	MAHARASHTRA	PANVEL			IN301080-IN301080-10547466	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	KASTHURIVEERARAGHAVAN			No	No	FY-6
SUNDAR		MUDUPALLI	NA	NA	NA	1229 OAK KNOLL DRIVE SAN JOSECA 95129US	INDIA	MAHARASHTRA	PANVEL			IN301080-IN301080-10547466	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	KASTHURIVEERARAGHAVAN			No	No	FY-4
NARESH	KUMAR	SAWHNEY	HAR	HAR	HAR	GREEN AVENUE SAILI ROADPATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-10547540	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
NARESH	KUMAR	SAWHNEY	HAR	HAR	HAR	GREEN AVENUE SAILI ROADPATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-10547540	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
NARESH	KUMAR	SAWHNEY	HAR	HAR	HAR	GREEN AVENUE SAILI ROADPATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-10547540	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
NARESH	KUMAR	SAWHNEY	HAR	HAR	HAR	GREEN AVENUE SAILI ROADPATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-10547540	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
NARESH	KUMAR	SAWHNEY	HAR	HAR	HAR	GREEN AVENUE SAILI ROADPATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-10547540	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
KATHIRAVAN	K	R	RAJAPPAN	RAJAPPAN	RAJAPPAN	NEW NO 27 JANATHA NAGARSARAVANAMPATTICOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035		IN300175-IN300175-10548038	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
KATHIRAVAN	K	R	RAJAPPAN	RAJAPPAN	RAJAPPAN	NEW NO 27 JANATHA NAGARSARAVANAMPATTICOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035		IN300175-IN300175-10548038	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
KATHIRAVAN	K	R	RAJAPPAN	RAJAPPAN	RAJAPPAN	NEW NO 27 JANATHA NAGARSARAVANAMPATTICOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035		IN300175-IN300175-10548038	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
KATHIRAVAN	K	R	RAJAPPAN	RAJAPPAN	RAJAPPAN	NEW NO 27 JANATHA NAGARSARAVANAMPATTICOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035		IN300175-IN300175-10548038	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
KATHIRAVAN	K	R	RAJAPPAN	RAJAPPAN	RAJAPPAN	NEW NO 27 JANATHA NAGARSARAVANAMPATTICOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035		IN300175-IN300175-10548038	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
KATHIRAVAN	K	R	RAJAPPAN	RAJAPPAN	RAJAPPAN	NEW NO 27 JANATHA NAGARSARAVANAMPATTICOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035		IN300175-IN300175-10548038	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
KATHIRAVAN	K	R	RAJAPPAN	RAJAPPAN	RAJAPPAN	NEW NO 27 JANATHA NAGARSARAVANAMPATTICOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035		IN300175-IN300175-10548038	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
MUKESH	KUMAR	SHARMA	MOHAN	MOHAN	MOHAN	G-2, P.NO.69 BHAGWAN BAHUBALI NAGARNIWARU ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN302236-IN302236-10550312	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
MUKESH	KUMAR	SHARMA	MOHAN	MOHAN	MOHAN	G-2, P.NO.69 BHAGWAN BAHUBALI NAGARNIWARU ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN302236-IN302236-10550312	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
MUKESH	KUMAR	SHARMA	MOHAN	MOHAN	MOHAN	G-2, P.NO.69 BHAGWAN BAHUBALI NAGARNIWARU ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN302236-IN302236-10550312	Amount for unpaid and unclaimed dividend	60.00	20-MAR-2027				No	No	FY-3
MUKESH	KUMAR	SHARMA	MOHAN	MOHAN	MOHAN	G-2, P.NO.69 BHAGWAN BAHUBALI NAGARNIWARU ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN302236-IN302236-10550312	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026				No	No	FY-2
MUKESH	KUMAR	SHARMA	MOHAN	MOHAN	MOHAN	G-2, P.NO.69 BHAGWAN BAHUBALI NAGARNIWARU ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN302236-IN302236-10550312	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
MUKESH	KUMAR	SHARMA	MOHAN	MOHAN	MOHAN	G-2, P.NO.69 BHAGWAN BAHUBALI NAGARNIWARU ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN302236-IN302236-10550312	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
MUKESH	KUMAR	SHARMA	MOHAN	MOHAN	MOHAN	G-2, P.NO.69 BHAGWAN BAHUBALI NAGARNIWARU ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN302236-IN302236-10550312	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
HAREESH		PUTHUMANA	PREMACHANDRAN	PREMACHANDRAN	PREMACHANDRAN	S/O GEETHA PREMACHANDRAN NAIR NO 35/1501 SOUTH JANATHA ROADMYTHRI LANE PALARIVATTOMKERALA	INDIA	KERALA	COCHIN	682025		IN300896-IN300896-10551535	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	Geetha			No	No	FY-5
HAREESH		PUTHUMANA	PREMACHANDRAN	PREMACHANDRAN	PREMACHANDRAN	S/O GEETHA PREMACHANDRAN NAIR NO 35/1501 SOUTH JANATHA ROADMYTHRI LANE PALARIVATTOMKERALA	INDIA	KERALA	COCHIN	682025		IN300896-IN300896-10551535	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	Geetha			No	No	FY-6
HAREESH		PUTHUMANA	PREMACHANDRAN	PREMACHANDRAN	PREMACHANDRAN	S/O GEETHA PREMACHANDRAN NAIR NO 35/1501 SOUTH JANATHA ROADMYTHRI LANE PALARIVATTOMKERALA	INDIA	KERALA	COCHIN	682025		IN300896-IN300896-10551535	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	Geetha			No	No	FY-4
JAYALAXMI	NAGINDAS	SHAH	NA	NA	NA	11/12 HANVANT BHUVAN 80 NEPEANSEA ROADMUMBAIMM	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10551893	Amount for unpaid and unclaimed dividend	10380.00	08-OCT-2025				No	No	FY-1
JAYALAXMI	NAGINDAS	SHAH	NA	NA	NA	11/12 HANVANT BHUVAN 80 NEPEANSEA ROADMUMBAIMM	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10551893	Amount for unpaid and unclaimed dividend	10380.00	20-MAR-2027				No	No	FY-3
JAYALAXMI	NAGINDAS	SHAH	NA	NA	NA	11/12 HANVANT BHUVAN 80 NEPEANSEA ROADMUMBAIMM	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10551893	Amount for unpaid and unclaimed dividend	10380.00	30-SEP-2026				No	No	FY-2
VISWANATHAN		R	RENGANATHAN	RENGANATHAN	RENGANATHAN	34/B/2 VEMBULIAMMAN KOIL STREET PALAVANTHANGALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600114		IN300441-IN300441-10552242	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		MURTHYKVESWARANR		No	No	FY-1
VISWANATHAN		R	RENGANATHAN	RENGANATHAN	RENGANATHAN	34/B/2 VEMBULIAMMAN KOIL STREET PALAVANTHANGALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600114		IN300441-IN300441-10552242	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		MURTHYKVESWARANR		No	No	FY-3
VISWANATHAN		R	RENGANATHAN	RENGANATHAN	RENGANATHAN	34/B/2 VEMBULIAMMAN KOIL STREET PALAVANTHANGALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600114		IN300441-IN300441-10552242	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MURTHYKVESWARANR		No	No	FY-2
RAMAN	VENKATA	SUBRAMANIAN	S	S	S	R VENKATA SUBRAMANIAN 26 GOLDEN HOMES MANJUSREENAGAR THALLY ROADKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN300513-IN300513-10553229	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
RAMAN	VENKATA	SUBRAMANIAN	S	S	S	R VENKATA SUBRAMANIAN 26 GOLDEN HOMES MANJUSREENAGAR THALLY ROADKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN300513-IN300513-10553229	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
RAMAN	VENKATA	SUBRAMANIAN	S	S	S	R VENKATA SUBRAMANIAN 26 GOLDEN HOMES MANJUSREENAGAR THALLY ROADKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN300513-IN300513-10553229	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
RAMAN	VENKATA	SUBRAMANIAN	S	S	S	R VENKATA SUBRAMANIAN 26 GOLDEN HOMES MANJUSREENAGAR THALLY ROADKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN300513-IN300513-10553229	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
RAMAN	VENKATA	SUBRAMANIAN	S	S	S	R VENKATA SUBRAMANIAN 26 GOLDEN HOMES MANJUSREENAGAR THALLY ROADKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN300513-IN300513-10553229	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
RAMAN	VENKATA	SUBRAMANIAN	S	S	S	R VENKATA SUBRAMANIAN 26 GOLDEN HOMES MANJUSREENAGAR THALLY ROADKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN300513-IN300513-10553229	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
RAMAN	VENKATA	SUBRAMANIAN	S	S	S	R VENKATA SUBRAMANIAN 26 GOLDEN HOMES MANJUSREENAGAR THALLY ROADKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN300513-IN300513-10553229	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
PARMAR	SUMAN	DANABHAI	DANABHAI	DANABHAI	DANABHAI	ANKUR SOCIETY, TAL. BHILODA,DIST. SABARKANTHA,MAKRODA,	INDIA	GUJARAT	HIMATNAGAR	383245		IN300974-IN300974-10553553	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		PARMARBINDUBENSUMANBHAI		No	No	FY-1
PARMAR	SUMAN	DANABHAI	DANABHAI	DANABHAI	DANABHAI	ANKUR SOCIETY, TAL. BHILODA,DIST. SABARKANTHA,MAKRODA,	INDIA	GUJARAT	HIMATNAGAR	383245		IN300974-IN300974-10553553	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		PARMARBINDUBENSUMANBHAI		No	No	FY-5
PARMAR	SUMAN	DANABHAI	DANABHAI	DANABHAI	DANABHAI	ANKUR SOCIETY, TAL. BHILODA,DIST. SABARKANTHA,MAKRODA,	INDIA	GUJARAT	HIMATNAGAR	383245		IN300974-IN300974-10553553	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		PARMARBINDUBENSUMANBHAI		No	No	FY-7
PARMAR	SUMAN	DANABHAI	DANABHAI	DANABHAI	DANABHAI	ANKUR SOCIETY, TAL. BHILODA,DIST. SABARKANTHA,MAKRODA,	INDIA	GUJARAT	HIMATNAGAR	383245		IN300974-IN300974-10553553	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PARMARBINDUBENSUMANBHAI		No	No	FY-2
PARMAR	SUMAN	DANABHAI	DANABHAI	DANABHAI	DANABHAI	ANKUR SOCIETY, TAL. BHILODA,DIST. SABARKANTHA,MAKRODA,	INDIA	GUJARAT	HIMATNAGAR	383245		IN300974-IN300974-10553553	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		PARMARBINDUBENSUMANBHAI		No	No	FY-6
PARMAR	SUMAN	DANABHAI	DANABHAI	DANABHAI	DANABHAI	ANKUR SOCIETY, TAL. BHILODA,DIST. SABARKANTHA,MAKRODA,	INDIA	GUJARAT	HIMATNAGAR	383245		IN300974-IN300974-10553553	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PARMARBINDUBENSUMANBHAI		No	No	FY-3
PARMAR	SUMAN	DANABHAI	DANABHAI	DANABHAI	DANABHAI	ANKUR SOCIETY, TAL. BHILODA,DIST. SABARKANTHA,MAKRODA,	INDIA	GUJARAT	HIMATNAGAR	383245		IN300974-IN300974-10553553	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		PARMARBINDUBENSUMANBHAI		No	No	FY-4
SHASHI		SHARMA	OM	OM	OM	26/147 WEST PATEL NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301436-IN301436-10553655	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	OMPARKASH	MANMOHANSHARMA		No	No	FY-5
SHASHI		SHARMA	OM	OM	OM	26/147 WEST PATEL NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301436-IN301436-10553655	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	OMPARKASH	MANMOHANSHARMA		No	No	FY-7
SHASHI		SHARMA	OM	OM	OM	26/147 WEST PATEL NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301436-IN301436-10553655	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	OMPARKASH	MANMOHANSHARMA		No	No	FY-1
SHASHI		SHARMA	OM	OM	OM	26/147 WEST PATEL NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301436-IN301436-10553655	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	OMPARKASH	MANMOHANSHARMA		No	No	FY-6
SHASHI		SHARMA	OM	OM	OM	26/147 WEST PATEL NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301436-IN301436-10553655	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	OMPARKASH	MANMOHANSHARMA		No	No	FY-2
OM		PARKASH	GOKAL	GOKAL	GOKAL	26/147 WEST PATEL NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301436-IN301436-10553777	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SHASHISHARMA	MANMOHANSHARMA		No	No	FY-5
OM		PARKASH	GOKAL	GOKAL	GOKAL	26/147 WEST PATEL NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301436-IN301436-10553777	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SHASHISHARMA	MANMOHANSHARMA		No	No	FY-6
OM		PARKASH	GOKAL	GOKAL	GOKAL	26/147 WEST PATEL NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301436-IN301436-10553777	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SHASHISHARMA	MANMOHANSHARMA		No	No	FY-2
JADHAV	SUDAM	SADHU	JADHAV	JADHAV	JADHAV	AT CHIKHLI POST SHANTIBAN NIWAS JADHAV WADITAL HAVALIPUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114		IN301098-IN301098-10554044	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JADHAVUSHASUDAM		No	No	FY-3
MOHAN		UDAYAKUMAR	MADHAVAN	MADHAVAN	MADHAVAN	PARAT HOUSE KANNATTIPPADI P OVENGARAMALAPPURAM KERALA	INDIA	KERALA	TIRUR	676304		IN301895-IN301895-10554958	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029	SHEENA			No	No	FY-5
MOHAN		UDAYAKUMAR	MADHAVAN	MADHAVAN	MADHAVAN	PARAT HOUSE KANNATTIPPADI P OVENGARAMALAPPURAM KERALA	INDIA	KERALA	TIRUR	676304		IN301895-IN301895-10554958	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	SHEENA			No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABHIJEET	SURESH	SHINDE	SURESH	SURESH	SURESH	A/P BORGAON TAL - WALVASANGLI	INDIA	MAHARASHTRA	SATARA	415413		IN302201-IN302201-10555439	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ABHIJEET	SURESH	SHINDE	SURESH	SURESH	SURESH	A/P BORGAON TAL - WALVASANGLI	INDIA	MAHARASHTRA	SATARA	415413		IN302201-IN302201-10555439	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ABHIJEET	SURESH	SHINDE	SURESH	SURESH	SURESH	A/P BORGAON TAL - WALVASANGLI	INDIA	MAHARASHTRA	SATARA	415413		IN302201-IN302201-10555439	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ABHIJEET	SURESH	SHINDE	SURESH	SURESH	SURESH	A/P BORGAON TAL - WALVASANGLI	INDIA	MAHARASHTRA	SATARA	415413		IN302201-IN302201-10555439	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ABHIJEET	SURESH	SHINDE	SURESH	SURESH	SURESH	A/P BORGAON TAL - WALVASANGLI	INDIA	MAHARASHTRA	SATARA	415413		IN302201-IN302201-10555439	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
DEVENDRA	KUMAR	KAUSHIK	SHIV	SHIV	SHIV	H.NO. 735/7 SHIV COLONY CHANDPUR ROADBULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN300708-IN300708-10555528	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	GUNJANKAUSHIK			No	No	FY-4
RINA		SETHI	SUNIL	SUNIL	SUNIL	35\1 SINDHI SOCIETYCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301098-IN301098-10555926	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	NEHASETHI			No	No	FY-7
RINA		SETHI	SUNIL	SUNIL	SUNIL	35\1 SINDHI SOCIETYCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301098-IN301098-10555926	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	NEHASETHI			No	No	FY-6
RINA		SETHI	SUNIL	SUNIL	SUNIL	35\1 SINDHI SOCIETYCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301098-IN301098-10555926	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	NEHASETHI			No	No	FY-3
B	N	SUBRAMANYA	B	B	B	NO 05 3RD E CROSS BASAVASAMITHI LAYOUTNEAR SHIVA TEMPLE THINDLUVIDHYARANYAPURA BENGALURU	INDIA	KARNATAKA	BANGALORE	560097		IN302148-IN302148-10557490	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
B	N	SUBRAMANYA	B	B	B	NO 05 3RD E CROSS BASAVASAMITHI LAYOUTNEAR SHIVA TEMPLE THINDLUVIDHYARANYAPURA BENGALURU	INDIA	KARNATAKA	BANGALORE	560097		IN302148-IN302148-10557490	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
B	N	SUBRAMANYA	B	B	B	NO 05 3RD E CROSS BASAVASAMITHI LAYOUTNEAR SHIVA TEMPLE THINDLUVIDHYARANYAPURA BENGALURU	INDIA	KARNATAKA	BANGALORE	560097		IN302148-IN302148-10557490	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
B	N	SUBRAMANYA	B	B	B	NO 05 3RD E CROSS BASAVASAMITHI LAYOUTNEAR SHIVA TEMPLE THINDLUVIDHYARANYAPURA BENGALURU	INDIA	KARNATAKA	BANGALORE	560097		IN302148-IN302148-10557490	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
B	N	SUBRAMANYA	B	B	B	NO 05 3RD E CROSS BASAVASAMITHI LAYOUTNEAR SHIVA TEMPLE THINDLUVIDHYARANYAPURA BENGALURU	INDIA	KARNATAKA	BANGALORE	560097		IN302148-IN302148-10557490	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
MAHAVIR		VORA	SOHANRAJ	SOHANRAJ	SOHANRAJ	1215, SHUKRAWAR PETH LANE NO 4 SUBHASH NAGARVASANTI BUNGLOWPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN301098-IN301098-10557549	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	REKHAMAHAVIRVORA			No	No	FY-2
A	M	SHETH	PRABHATSINH	PRABHATSINH	PRABHATSINH	GIRIRAJ MAIN ROAD - 507 AMRUT PALACEJUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN302201-IN302201-10559977	Amount for unpaid and unclaimed dividend	220.00	20-MAR-2027	MILANKANUBHAISHETH			No	No	FY-3
Chhagan	Lal	Chandak	Prem	Prem	Prem	43 Mhaveer Nagar Dada Wadi, B/H. Polish Station,SanchoreJalore	INDIA	RAJASTHAN	JALORE	343041		IN300095-IN300095-10564102	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	TarunKumarChandakReeNo	JayShreeChandak		No	No	FY-1
Chhagan	Lal	Chandak	Prem	Prem	Prem	43 Mhaveer Nagar Dada Wadi, B/H. Polish Station,SanchoreJalore	INDIA	RAJASTHAN	JALORE	343041		IN300095-IN300095-10564102	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	TarunKumarChandakReeNo	JayShreeChandak		No	No	FY-3
Chhagan	Lal	Chandak	Prem	Prem	Prem	43 Mhaveer Nagar Dada Wadi, B/H. Polish Station,SanchoreJalore	INDIA	RAJASTHAN	JALORE	343041		IN300095-IN300095-10564102	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	TarunKumarChandakReeNo	JayShreeChandak		No	No	FY-2
ANJU		AGRAWAL	AJAY	AJAY	AJAY	1103 DIVYA C SHRI RADHA VALLEYMATHURAUTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-10565854	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	AJAYKUMARAGRAWAL			No	No	FY-4
RAVIPRASAD		NULU	APPALA	APPALA	APPALA	45-37-63/1 AKKAYYAPALEMVISAKHAPATNAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300610-IN300610-10567093	Amount for unpaid and unclaimed dividend	330.00	08-OCT-2025	NSUDHARANI			No	No	FY-1
RAVIPRASAD		NULU	APPALA	APPALA	APPALA	45-37-63/1 AKKAYYAPALEMVISAKHAPATNAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300610-IN300610-10567093	Amount for unpaid and unclaimed dividend	330.00	20-MAR-2027	NSUDHARANI			No	No	FY-3
RAVIPRASAD		NULU	APPALA	APPALA	APPALA	45-37-63/1 AKKAYYAPALEMVISAKHAPATNAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300610-IN300610-10567093	Amount for unpaid and unclaimed dividend	330.00	30-SEP-2026	NSUDHARANI			No	No	FY-2
GOMATHI		S	KALIAPPAN	KALIAPPAN	KALIAPPAN	1 482 POWER OFFICE BACK SIDE THATTAN KUTTAIKOMARAPALAYAMNAMAKKAL TAMILNADU	INDIA	TAMIL NADU	ERODE	638183		IN301895-IN301895-10568176	Amount for unpaid and unclaimed dividend	330.00	27-SEP-2031	SHANMUGARAJT			No	No	FY-7
GOMATHI		S	KALIAPPAN	KALIAPPAN	KALIAPPAN	1 482 POWER OFFICE BACK SIDE THATTAN KUTTAIKOMARAPALAYAMNAMAKKAL TAMILNADU	INDIA	TAMIL NADU	ERODE	638183		IN301895-IN301895-10568176	Amount for unpaid and unclaimed dividend	198.00	11-SEP-2030	SHANMUGARAJT			No	No	FY-6
ARUN	SHANKAR	PRASAD	SHIV	SHIV	SHIV	M 4/88 VINAY KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-10569617	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SHEKHARARUNPRASAD	SITADEVI		No	No	FY-1
ARUN	SHANKAR	PRASAD	SHIV	SHIV	SHIV	M 4/88 VINAY KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-10569617	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SHEKHARARUNPRASAD	SITADEVI		No	No	FY-3
ARUN	SHANKAR	PRASAD	SHIV	SHIV	SHIV	M 4/88 VINAY KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-10569617	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SHEKHARARUNPRASAD	SITADEVI		No	No	FY-2
DILIP		L CHHOWALA	LALLOOBHAI	LALLOOBHAI	LALLOOBHAI	1/18, BANSI PARK NARSING LANEMALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300749-IN300749-10569669	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MSPOONAMDCHHOWALA	ASHADCHHOWALA		No	No	FY-1
DILIP		L CHHOWALA	LALLOOBHAI	LALLOOBHAI	LALLOOBHAI	1/18, BANSI PARK NARSING LANEMALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300749-IN300749-10569669	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MSPOONAMDCHHOWALA	ASHADCHHOWALA		No	No	FY-5
DILIP		L CHHOWALA	LALLOOBHAI	LALLOOBHAI	LALLOOBHAI	1/18, BANSI PARK NARSING LANEMALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300749-IN300749-10569669	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MSPOONAMDCHHOWALA	ASHADCHHOWALA		No	No	FY-4
DILIP		L CHHOWALA	LALLOOBHAI	LALLOOBHAI	LALLOOBHAI	1/18, BANSI PARK NARSING LANEMALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300749-IN300749-10569669	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MSPOONAMDCHHOWALA	ASHADCHHOWALA		No	No	FY-2
DILIP		L CHHOWALA	LALLOOBHAI	LALLOOBHAI	LALLOOBHAI	1/18, BANSI PARK NARSING LANEMALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300749-IN300749-10569669	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MSPOONAMDCHHOWALA	ASHADCHHOWALA		No	No	FY-3
SHAH	PRAKASH	RAMANDAS	RAMANDAS	RAMANDAS	RAMANDAS	AT POST INDAPUR 432/33 MAIN ROAD PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413106		IN303719-IN303719-10569749	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SHAH	SACHIN	LAKHAMSHI	SHAH	SHAH	SHAH	266\A 601,8TH FLOOR, TEMPLE AVENUE,DEODHAR ROAD, MATUNGA (CR)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN301098-IN301098-10569853	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SHAHRAKSHASACHIN			No	No	FY-3
RAMESH		K	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	33/7 VENKATESAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300441-IN300441-10570631	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	KRISHNAMOORTHYR			No	No	FY-1
RAMESH		K	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	33/7 VENKATESAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300441-IN300441-10570631	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	KRISHNAMOORTHYR			No	No	FY-4
RAMESH		K	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	33/7 VENKATESAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300441-IN300441-10570631	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	KRISHNAMOORTHYR			No	No	FY-2
RAMESH		K	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	33/7 VENKATESAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300441-IN300441-10570631	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	KRISHNAMOORTHYR			No	No	FY-5
RAMESH		K	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	33/7 VENKATESAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300441-IN300441-10570631	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	KRISHNAMOORTHYR			No	No	FY-3
KRISHNA		BHATIA	SH	SH	SH	A-619 NEAR SARAI ROHILLASHASTRI NAGARDELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10570853	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUNITABHATIA			No	No	FY-6
KRISHNA		BHATIA	SH	SH	SH	A-619 NEAR SARAI ROHILLASHASTRI NAGARDELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10570853	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SUNITABHATIA			No	No	FY-5
KRISHNA		BHATIA	SH	SH	SH	A-619 NEAR SARAI ROHILLASHASTRI NAGARDELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10570853	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SUNITABHATIA			No	No	FY-7
KRISHNA		BHATIA	SH	SH	SH	A-619 NEAR SARAI ROHILLASHASTRI NAGARDELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10570853	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUNITABHATIA			No	No	FY-2
KRISHNA		BHATIA	SH	SH	SH	A-619 NEAR SARAI ROHILLASHASTRI NAGARDELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10570853	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUNITABHATIA			No	No	FY-1
KRISHNA		BHATIA	SH	SH	SH	A-619 NEAR SARAI ROHILLASHASTRI NAGARDELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10570853	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUNITABHATIA			No	No	FY-3
KRISHNA		BHATIA	SH	SH	SH	A-619 NEAR SARAI ROHILLASHASTRI NAGARDELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10570853	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SUNITABHATIA			No	No	FY-4
VARSHA		AILAWADHI	SH	SH	SH	HOUSE NO 1215 WARD NO 7 KEWAL GANJ ROHTAKROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10571660	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	JAGDISHAILAWADHI			No	No	FY-4
VARSHA		AILAWADHI	SH	SH	SH	HOUSE NO 1215 WARD NO 7 KEWAL GANJ ROHTAKROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10571660	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	JAGDISHAILAWADHI			No	No	FY-3
ASHOK	KUMAR	JAIN	RIKHAB	RIKHAB	RIKHAB	JAYANTH GARMENTS 803/1 NEW NO L-1 OLD BANK ROADKUMBARGERI LASHKARMYSORE	INDIA	KARNATAKA	MYSORE	570001		IN302148-IN302148-10572992	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	JAIN	RIKHAB	RIKHAB	RIKHAB	JAYANTH GARMENTS 803/1 NEW NO L-1 OLD BANK ROADKUMBARGERI LASHKARMYSORE	INDIA	KARNATAKA	MYSORE	570001		IN302148-IN302148-10572992	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	JAIN	RIKHAB	RIKHAB	RIKHAB	JAYANTH GARMENTS 803/1 NEW NO L-1 OLD BANK ROADKUMBARGERI LASHKARMYSORE	INDIA	KARNATAKA	MYSORE	570001		IN302148-IN302148-10572992	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	SHARMA	RAMAVTAR	RAMAVTAR	RAMAVTAR	SALES DEPTT SCW BIRLA VIKASSATNA	INDIA	MADHYA PRADESH	SATNA	485005		IN301774-IN301774-10573248	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ARUNKUMARSHARMA		No	No	FY-1
ANIL	KUMAR	SHARMA	RAMAVTAR	RAMAVTAR	RAMAVTAR	SALES DEPTT SCW BIRLA VIKASSATNA	INDIA	MADHYA PRADESH	SATNA	485005		IN301774-IN301774-10573248	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ARUNKUMARSHARMA		No	No	FY-7
ANIL	KUMAR	SHARMA	RAMAVTAR	RAMAVTAR	RAMAVTAR	SALES DEPTT SCW BIRLA VIKASSATNA	INDIA	MADHYA PRADESH	SATNA	485005		IN301774-IN301774-10573248	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		ARUNKUMARSHARMA		No	No	FY-6
VENKATESWARAN	C	R	RAJAMANIKKAM	RAJAMANIKKAM	RAJAMANIKKAM	154/A RANGAI GOWDER STREETCOIMBATORETAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001		IN300441-IN300441-10573781	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	JAYABARATHIV			No	No	FY-6
HARAKHCHAND	BHAWANJI	SHAH	BHAWANJI	BHAWANJI	BHAWANJI	327 BHARAT KUNJ 1ST FLOOR FLAT NO 5 OPP BANSIDHAR HIGH SCHOOL KATRAK RDWADALA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031		IN300513-IN300513-10575422	Amount for unpaid and unclaimed dividend	7500.00	08-OCT-2025	KALPANANILESHSHAH			No	No	FY-1
HARAKHCHAND	BHAWANJI	SHAH	BHAWANJI	BHAWANJI	BHAWANJI	327 BHARAT KUNJ 1ST FLOOR FLAT NO 5 OPP BANSIDHAR HIGH SCHOOL KATRAK RDWADALA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031		IN300513-IN300513-10575422	Amount for unpaid and unclaimed dividend	7500.00	30-SEP-2026	KALPANANILESHSHAH			No	No	FY-2
HARAKHCHAND	BHAWANJI	SHAH	BHAWANJI	BHAWANJI	BHAWANJI	327 BHARAT KUNJ 1ST FLOOR FLAT NO 5 OPP BANSIDHAR HIGH SCHOOL KATRAK RDWADALA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031		IN300513-IN300513-10575422	Amount for unpaid and unclaimed dividend	7500.00	20-MAR-2027	KALPANANILESHSHAH			No	No	FY-3
SHASHANK	D	GANDHI	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	AT- HARSOLWAD DAHOD	INDIA	GUJARAT	GODHRA	389151		IN301485-IN301485-10576998	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VARSHADGANDHI			No	No	FY-2
SHASHANK	D	GANDHI	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	AT- HARSOLWAD DAHOD	INDIA	GUJARAT	GODHRA	389151		IN301485-IN301485-10576998	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VARSHADGANDHI			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHANK	D	GANDHI	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	AT- HARSOLWAD DAHOD	INDIA	GUJARAT	GODHRA	389151		IN301485-IN301485-10576998	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VARSHADGANDHI			No	No	FY-3
SURESH		MADHAVA RAO	SURATKAL	SURATKAL	SURATKAL	SECULAR HOUSE TAIKALWADIMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300749-IN300749-10578276	Amount for unpaid and unclaimed dividend	1584.00	15-SEP-2029	PRABHARAO			No	No	FY-5
SURESH		MADHAVA RAO	SURATKAL	SURATKAL	SURATKAL	SECULAR HOUSE TAIKALWADIMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300749-IN300749-10578276	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRABHARAO			No	No	FY-3
PARVEEN		KUMAR	BANWARI	BANWARI	BANWARI	C/O M/S FATEH CHAND BANWARI LAL 4861/62 GANESH BAZARCLOTH MARKETDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10580460	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KANCHANKUMARI			No	No	FY-7
PARVEEN		KUMAR	BANWARI	BANWARI	BANWARI	C/O M/S FATEH CHAND BANWARI LAL 4861/62 GANESH BAZARCLOTH MARKETDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10580460	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KANCHANKUMARI			No	No	FY-1
PARVEEN		KUMAR	BANWARI	BANWARI	BANWARI	C/O M/S FATEH CHAND BANWARI LAL 4861/62 GANESH BAZARCLOTH MARKETDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10580460	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KANCHANKUMARI			No	No	FY-6
PARVEEN		KUMAR	BANWARI	BANWARI	BANWARI	C/O M/S FATEH CHAND BANWARI LAL 4861/62 GANESH BAZARCLOTH MARKETDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10580460	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KANCHANKUMARI			No	No	FY-2
PARVEEN		KUMAR	BANWARI	BANWARI	BANWARI	C/O M/S FATEH CHAND BANWARI LAL 4861/62 GANESH BAZARCLOTH MARKETDELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10580460	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KANCHANKUMARI			No	No	FY-3
ASSIBAI		POONAMCHAND	POONAMCHANJI	POONAMCHANJI	POONAMCHANJI	NO 31, BASVANNA TEMPLE 2ND FLOORV CHANDRAMMA BUILDINGBANGALORE `	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10580581	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASSIBAI		POONAMCHAND	POONAMCHANJI	POONAMCHANJI	POONAMCHANJI	NO 31, BASVANNA TEMPLE 2ND FLOORV CHANDRAMMA BUILDINGBANGALORE `	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10580581	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASSIBAI		POONAMCHAND	POONAMCHANJI	POONAMCHANJI	POONAMCHANJI	NO 31, BASVANNA TEMPLE 2ND FLOORV CHANDRAMMA BUILDINGBANGALORE `	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10580581	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASSIBAI		POONAMCHAND	POONAMCHANJI	POONAMCHANJI	POONAMCHANJI	NO 31, BASVANNA TEMPLE 2ND FLOORV CHANDRAMMA BUILDINGBANGALORE `	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10580581	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASSIBAI		POONAMCHAND	POONAMCHANJI	POONAMCHANJI	POONAMCHANJI	NO 31, BASVANNA TEMPLE 2ND FLOORV CHANDRAMMA BUILDINGBANGALORE `	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10580581	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SHASHI		BHUSHAN	NA	NA	NA	28 PREET NAGARAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10582923	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SHASHI		BHUSHAN	NA	NA	NA	28 PREET NAGARAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10582923	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SHASHI		BHUSHAN	NA	NA	NA	28 PREET NAGARAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10582923	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SHASHI		BHUSHAN	NA	NA	NA	28 PREET NAGARAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10582923	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SHASHI		BHUSHAN	NA	NA	NA	28 PREET NAGARAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10582923	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SHASHI		BHUSHAN	NA	NA	NA	28 PREET NAGARAMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10582923	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
VENKATESH	MURTHY	T S	T	T	T	PRIYA CHIT PROMOTER NO 21 1 ST FLOORC T STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10583799	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	GOWRITV			No	No	FY-7
VENKATESH	MURTHY	T S	T	T	T	PRIYA CHIT PROMOTER NO 21 1 ST FLOORC T STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10583799	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	GOWRITV			No	No	FY-6
VAIBHAVIBEN	JITAL	KANSARA	JITAL	JITAL	JITAL	4 AAROHI ROYALE, NR. AAROHI HOMES, 200FTS.P.RING ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058		IN300982-IN300982-10584851	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025	JITALPRAKASHCHANDRAKANSARA			No	No	FY-1
ASHOK	VISHWANATH	CHAUDHARI	VISHWANATH	VISHWANATH	VISHWANATH	AT POST BHALOD, TAL. YAWALDIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425304		IN301098-IN301098-10586032	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NISHAASHOKCHAUDHARI		No	No	FY-7
ASHOK	VISHWANATH	CHAUDHARI	VISHWANATH	VISHWANATH	VISHWANATH	AT POST BHALOD, TAL. YAWALDIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425304		IN301098-IN301098-10586032	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NISHAASHOKCHAUDHARI		No	No	FY-3
ASHOK	VISHWANATH	CHAUDHARI	VISHWANATH	VISHWANATH	VISHWANATH	AT POST BHALOD, TAL. YAWALDIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425304		IN301098-IN301098-10586032	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NISHAASHOKCHAUDHARI		No	No	FY-6
C	P	MALHOTRA	NA	NA	NA	16 /139, JOSHI ROAD GALI NO. 5, KAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN300183-IN300183-10590298	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029	ANILMALHOTRA			No	No	FY-5
C	P	MALHOTRA	NA	NA	NA	16 /139, JOSHI ROAD GALI NO. 5, KAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN300183-IN300183-10590298	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	ANILMALHOTRA			No	No	FY-7
C	P	MALHOTRA	NA	NA	NA	16 /139, JOSHI ROAD GALI NO. 5, KAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN300183-IN300183-10590298	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	ANILMALHOTRA			No	No	FY-1
C	P	MALHOTRA	NA	NA	NA	16 /139, JOSHI ROAD GALI NO. 5, KAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN300183-IN300183-10590298	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	ANILMALHOTRA			No	No	FY-6
C	P	MALHOTRA	NA	NA	NA	16 /139, JOSHI ROAD GALI NO. 5, KAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN300183-IN300183-10590298	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	ANILMALHOTRA			No	No	FY-2
C	P	MALHOTRA	NA	NA	NA	16 /139, JOSHI ROAD GALI NO. 5, KAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN300183-IN300183-10590298	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	ANILMALHOTRA			No	No	FY-3
C	P	MALHOTRA	NA	NA	NA	16 /139, JOSHI ROAD GALI NO. 5, KAROL BAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN300183-IN300183-10590298	Amount for unpaid and unclaimed dividend	3600.00	04-OCT-2028	ANILMALHOTRA			No	No	FY-4
VIKRAMADITYA		BURMAN	RADHEY	RADHEY	RADHEY	B-1-A, IST FLOOR NDSE PART-INEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301055-IN301055-10590543	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SAROJBURMAN			No	No	FY-2
DILIPKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	7, GAYATRI SOCIETY AT. PO. LADOL (N. G)TA. VIJAPURDIST. MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382840		IN301991-IN301991-10590959	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SUBHADRABENDPATEL			No	No	FY-7
DILIPKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	7, GAYATRI SOCIETY AT. PO. LADOL (N. G)TA. VIJAPURDIST. MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382840		IN301991-IN301991-10590959	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUBHADRABENDPATEL			No	No	FY-3
DILIPKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	7, GAYATRI SOCIETY AT. PO. LADOL (N. G)TA. VIJAPURDIST. MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382840		IN301991-IN301991-10590959	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUBHADRABENDPATEL			No	No	FY-6
DILIPKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	7, GAYATRI SOCIETY AT. PO. LADOL (N. G)TA. VIJAPURDIST. MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382840		IN301991-IN301991-10590959	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SUBHADRABENDPATEL			No	No	FY-5
DILIPKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	7, GAYATRI SOCIETY AT. PO. LADOL (N. G)TA. VIJAPURDIST. MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382840		IN301991-IN301991-10590959	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUBHADRABENDPATEL			No	No	FY-2
DILIPKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	7, GAYATRI SOCIETY AT. PO. LADOL (N. G)TA. VIJAPURDIST. MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382840		IN301991-IN301991-10590959	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SUBHADRABENDPATEL			No	No	FY-4
VIVEK	SHANKARRAO	BAKALE	SHANKARRAO	SHANKARRAO	SHANKARRAO	S NO 4\31, MANIK COLONY, HRISHIKESH BLDG, LINK ROAD,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN301098-IN301098-10593496	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
VIVEK	SHANKARRAO	BAKALE	SHANKARRAO	SHANKARRAO	SHANKARRAO	S NO 4\31, MANIK COLONY, HRISHIKESH BLDG, LINK ROAD,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN301098-IN301098-10593496	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
VIVEK	SHANKARRAO	BAKALE	SHANKARRAO	SHANKARRAO	SHANKARRAO	S NO 4\31, MANIK COLONY, HRISHIKESH BLDG, LINK ROAD,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN301098-IN301098-10593496	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
VIVEK	SHANKARRAO	BAKALE	SHANKARRAO	SHANKARRAO	SHANKARRAO	S NO 4\31, MANIK COLONY, HRISHIKESH BLDG, LINK ROAD,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN301098-IN301098-10593496	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	GUPTA	RAM	RAM	RAM	NO 60 BHAGABANDHPUTKI POSTDHANBAD DIST	INDIA	JHARKHAND	BALIAPUR	828116		IN301696-IN301696-10594352	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	GUPTA	RAM	RAM	RAM	NO 60 BHAGABANDHPUTKI POSTDHANBAD DIST	INDIA	JHARKHAND	BALIAPUR	828116		IN301696-IN301696-10594352	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	GUPTA	RAM	RAM	RAM	NO 60 BHAGABANDHPUTKI POSTDHANBAD DIST	INDIA	JHARKHAND	BALIAPUR	828116		IN301696-IN301696-10594352	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	GUPTA	RAM	RAM	RAM	NO 60 BHAGABANDHPUTKI POSTDHANBAD DIST	INDIA	JHARKHAND	BALIAPUR	828116		IN301696-IN301696-10594352	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
AJAY	KUMAR	GUPTA	RAM	RAM	RAM	NO 60 BHAGABANDHPUTKI POSTDHANBAD DIST	INDIA	JHARKHAND	BALIAPUR	828116		IN301696-IN301696-10594352	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	GUPTA	RAM	RAM	RAM	NO 60 BHAGABANDHPUTKI POSTDHANBAD DIST	INDIA	JHARKHAND	BALIAPUR	828116		IN301696-IN301696-10594352	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
AJAY	KUMAR	GUPTA	RAM	RAM	RAM	NO 60 BHAGABANDHPUTKI POSTDHANBAD DIST	INDIA	JHARKHAND	BALIAPUR	828116		IN301696-IN301696-10594352	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
HASHUMATI	HARISH	KANCHIWALA	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	6/378, MANCHHARPURA, KHARADI STREET,SURAT.	INDIA	GUJARAT	SURAT	395003		IN300974-IN300974-10595147	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
HASHUMATI	HARISH	KANCHIWALA	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	6/378, MANCHHARPURA, KHARADI STREET,SURAT.	INDIA	GUJARAT	SURAT	395003		IN300974-IN300974-10595147	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
JACOB		MATHEW	M	M	M	MAROTTIPUZHA COTTAGE AREEPARAMPU P O MANARCADUKOTTAYAMKERALA	INDIA	KERALA	KANJIRAPALLY	686501		IN300239-IN300239-10595152	Amount for unpaid and unclaimed dividend	188.00	15-SEP-2029	SUSHIMOLGEORGE			No	No	FY-5
DINESH	KESHARDEO	KHANDELWAL	KESHARDEO	KESHARDEO	KESHARDEO	GARUD KHAMB, SUDAMMATH GANDHI PUTLA,ITWARI,NAGPUR (MAH.)	INDIA	MAHARASHTRA	NAGPUR	440002		IN301983-IN301983-10595674	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	SHOBHADINESHKHANDELWAL			No	No	FY-6
ARVIND	M	PATANAKAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	NO.69, SAMARTH NAGAR (EAST),NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300610-IN300610-10596754	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ARVIND	M	PATANAKAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	NO.69, SAMARTH NAGAR (EAST),NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300610-IN300610-10596754	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARVIND	M	PATANAKAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	NO.69, SAMARTH NAGAR (EAST),NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300610-IN300610-10596754	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARVIND	M	PATANAKAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	NO.69, SAMARTH NAGAR (EAST),NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300610-IN300610-10596754	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARVIND	M	PATANAKAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	NO.69, SAMARTH NAGAR (EAST),NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300610-IN300610-10596754	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARVIND	M	PATANAKAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	NO.69, SAMARTH NAGAR (EAST),NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300610-IN300610-10596754	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ARVIND	M	PATANAKAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	NO.69, SAMARTH NAGAR (EAST),NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300610-IN300610-10596754	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
LOKANATH	RAO	V S	VENKAT	VENKAT	VENKAT	NO 120 BRIGADE ROAD ASHOK NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10596822	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	LATHALS			No	No	FY-1
LOKANATH	RAO	V S	VENKAT	VENKAT	VENKAT	NO 120 BRIGADE ROAD ASHOK NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10596822	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	LATHALS			No	No	FY-3
LOKANATH	RAO	V S	VENKAT	VENKAT	VENKAT	NO 120 BRIGADE ROAD ASHOK NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10596822	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	LATHALS			No	No	FY-2
PRAKASH	DAHYABHAI	GANDHI	DAHYABHAI	DAHYABHAI	DAHYABHAI	A/6 JHANVI APTS OPP BHAVIN SCHOOLMIRAMBICA ROAD NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300757-IN300757-10597473	Amount for unpaid and unclaimed dividend	350.00	20-MAR-2027	YASHPRAKASHBHAIGANDHI	MEENAPRAKASHGANDHI		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUNEETH		D	H	H	H	140 2ND MAIN ROAD K S R T C LAYOUTJ P NAGAR 2ND PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10597622	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	HSHOBA			No	No	FY-7
PUNEETH		D	H	H	H	140 2ND MAIN ROAD K S R T C LAYOUTJ P NAGAR 2ND PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10597622	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	HSHOBA			No	No	FY-4
PUNEETH		D	H	H	H	140 2ND MAIN ROAD K S R T C LAYOUTJ P NAGAR 2ND PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10597622	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	HSHOBA			No	No	FY-2
PUNEETH		D	H	H	H	140 2ND MAIN ROAD K S R T C LAYOUTJ P NAGAR 2ND PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10597622	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	HSHOBA			No	No	FY-3
SUNITA		TAPARIA	SHYAM	SHYAM	SHYAM	P-4 EMINAINT EMARALD APPARTMENT KHANDARIAGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN300118-IN300118-10598170	Amount for unpaid and unclaimed dividend	9468.00	15-SEP-2029	SHBRIJMOHANTAPARIA			No	No	FY-5
SARASWATI		KALIDINDI	RANGA	RANGA	RANGA	D.NO.24-11-8, VARANASI VARI STREET, SRIRAM PURAM, BHIMAVARAM,W.G.DT. A.P.	INDIA	ANDHRA PRADESH	ELURU	534202		IN300020-IN300020-10599354	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	KALIDINOSRISUBRAMANYARAVITEJA	RAMAKRISHNAMRAJUPENMETSASRIRANGALAKSHMIPENMETSA		No	No	FY-7
SARASWATI		KALIDINDI	RANGA	RANGA	RANGA	D.NO.24-11-8, VARANASI VARI STREET, SRIRAM PURAM, BHIMAVARAM,W.G.DT. A.P.	INDIA	ANDHRA PRADESH	ELURU	534202		IN300020-IN300020-10599354	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	KALIDINOSRISUBRAMANYARAVITEJA	RAMAKRISHNAMRAJUPENMETSASRIRANGALAKSHMIPENMETSA		No	No	FY-6
SARASWATI		KALIDINDI	RANGA	RANGA	RANGA	D.NO.24-11-8, VARANASI VARI STREET, SRIRAM PURAM, BHIMAVARAM,W.G.DT. A.P.	INDIA	ANDHRA PRADESH	ELURU	534202		IN300020-IN300020-10599354	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	KALIDINOSRISUBRAMANYARAVITEJA	RAMAKRISHNAMRAJUPENMETSASRIRANGALAKSHMIPENMETSA		No	No	FY-4
RAMAKRISHNAM	RAJU	PENMETSA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	D.NO.24-11-8, VARANASI VARI STREET, SRIRAMPURAM BHIMAVARAM W.G.DT.,A.P.	INDIA	ANDHRA PRADESH	ELURU	534202		IN300020-IN300020-10599395	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	PENMETSASAILAKSHMI	SRIRANGALAKSHMIPENMETSASATYASRINIVASPENMETSA		No	No	FY-4
JEETENDRA	GOVINDJI	BHEDA	GOVINDJI	GOVINDJI	GOVINDJI	101 RAVIRAJ APARTMENT MAMLETDAR WADI CROSS ROAD NO 3MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300513-IN300513-10600028	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	BHARTIJEETENDRABHEDA			No	No	FY-1
RAHUL		UPADHYA	J	J	J	S/O J P UPADHYA 1316, CIVIL LINESLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-10600831	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SHAKUNTULAUPADHYA			No	No	FY-1
RAHUL		UPADHYA	J	J	J	S/O J P UPADHYA 1316, CIVIL LINESLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-10600831	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SHAKUNTULAUPADHYA			No	No	FY-2
RAHUL		UPADHYA	J	J	J	S/O J P UPADHYA 1316, CIVIL LINESLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-10600831	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SHAKUNTULAUPADHYA			No	No	FY-3
VIDYABEN	K	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	1 ANURADHA SOCIETY BANGLOW NO 1 NEAR GAURAV SOCIETYAGGAD MEDAN PANIGATEVADODARA	INDIA	GUJARAT	VADODARA	390006		IN300749-IN300749-10601036	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027		JAILESHDPATEL		No	No	FY-3
VIDYABEN	K	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	1 ANURADHA SOCIETY BANGLOW NO 1 NEAR GAURAV SOCIETYAGGAD MEDAN PANIGATEVADODARA	INDIA	GUJARAT	VADODARA	390006		IN300749-IN300749-10601036	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026		JAILESHDPATEL		No	No	FY-2
PRABHABEN	D	PATEL	DINUBHAI	DINUBHAI	DINUBHAI	292 A 10 KALPANA SOCIETY WAGHODIA ROADOS PANIGATEVADODARA	INDIA	GUJARAT	VADODARA	390018		IN300749-IN300749-10601052	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026		JAILESHDPATEL		No	No	FY-2
ARTIMAN		TRIPATHI	SIYARAM	SIYARAM	SIYARAM	SP-24, CHETNA VIHAR SECTOR-CALIGANJLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301055-IN301055-10601635	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	KANWALTANUJ	SHUBHRAJYOTSNATRIPATHI		No	No	FY-5
NAVNEETA		MAHAJAN	SH	SH	SH	LANE NO - 5, MISSION ROAD,PATHANKOT,PUNJAB	INDIA	PUNJAB	PATHANKOT	145001		IN300206-IN300206-10601876	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ROHITMAHAJAN	MOHINDERMAHAJAN		No	No	FY-5
NAVNEETA		MAHAJAN	SH	SH	SH	LANE NO - 5, MISSION ROAD,PATHANKOT,PUNJAB	INDIA	PUNJAB	PATHANKOT	145001		IN300206-IN300206-10601876	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ROHITMAHAJAN	MOHINDERMAHAJAN		No	No	FY-4
NAVNEETA		MAHAJAN	SH	SH	SH	LANE NO - 5, MISSION ROAD,PATHANKOT,PUNJAB	INDIA	PUNJAB	PATHANKOT	145001		IN300206-IN300206-10601876	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ROHITMAHAJAN	MOHINDERMAHAJAN		No	No	FY-2
NAVNEETA		MAHAJAN	SH	SH	SH	LANE NO - 5, MISSION ROAD,PATHANKOT,PUNJAB	INDIA	PUNJAB	PATHANKOT	145001		IN300206-IN300206-10601876	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ROHITMAHAJAN	MOHINDERMAHAJAN		No	No	FY-6
NAVNEETA		MAHAJAN	SH	SH	SH	LANE NO - 5, MISSION ROAD,PATHANKOT,PUNJAB	INDIA	PUNJAB	PATHANKOT	145001		IN300206-IN300206-10601876	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ROHITMAHAJAN	MOHINDERMAHAJAN		No	No	FY-3
PATEL	JITENDRAKUMAR	N	NATVARLAL	NATVARLAL	NATVARLAL	50- A, JIVDAYA SOC. RADHANPUR ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-10602537	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PATELNEETABENJITENDRAKUMAR			No	No	FY-3
PATEL	JITENDRAKUMAR	N	NATVARLAL	NATVARLAL	NATVARLAL	50- A, JIVDAYA SOC. RADHANPUR ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-10602537	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PATELNEETABENJITENDRAKUMAR			No	No	FY-2
PATEL	JITENDRAKUMAR	N	NATVARLAL	NATVARLAL	NATVARLAL	50- A, JIVDAYA SOC. RADHANPUR ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-10602537	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PATELNEETABENJITENDRAKUMAR			No	No	FY-6
VIMAL		CHAND	CHAIN	CHAIN	CHAIN	NO 28 3RD MAIN 3RD CROSSCHOLURAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301604-IN301604-10603157	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	URMILAJAIN			No	No	FY-1
VIMAL		CHAND	CHAIN	CHAIN	CHAIN	NO 28 3RD MAIN 3RD CROSSCHOLURAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301604-IN301604-10603157	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	URMILAJAIN			No	No	FY-4
VIMAL		CHAND	CHAIN	CHAIN	CHAIN	NO 28 3RD MAIN 3RD CROSSCHOLURAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301604-IN301604-10603157	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	URMILAJAIN			No	No	FY-6
VIMAL		CHAND	CHAIN	CHAIN	CHAIN	NO 28 3RD MAIN 3RD CROSSCHOLURAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301604-IN301604-10603157	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	URMILAJAIN			No	No	FY-5
VIMAL		CHAND	CHAIN	CHAIN	CHAIN	NO 28 3RD MAIN 3RD CROSSCHOLURAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301604-IN301604-10603157	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	URMILAJAIN			No	No	FY-7
VIMAL		CHAND	CHAIN	CHAIN	CHAIN	NO 28 3RD MAIN 3RD CROSSCHOLURAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301604-IN301604-10603157	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	URMILAJAIN			No	No	FY-3
VIMAL		CHAND	CHAIN	CHAIN	CHAIN	NO 28 3RD MAIN 3RD CROSSCHOLURAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301604-IN301604-10603157	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	URMILAJAIN			No	No	FY-2
MADHUSUDAN	DATTATRAYA	SATHYE	DATTATRAYA	DATTATRAYA	DATTATRAYA	BUILDING A FLAT NO 3 SAKET SOCIETY SURVEY NO45/1+2/AKARVA NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411052		IN300685-IN300685-10604281	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
MADHUSUDAN	DATTATRAYA	SATHYE	DATTATRAYA	DATTATRAYA	DATTATRAYA	BUILDING A FLAT NO 3 SAKET SOCIETY SURVEY NO45/1+2/AKARVA NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411052		IN303245-IN303245-10604281	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
MADHUSUDAN	DATTATRAYA	SATHYE	DATTATRAYA	DATTATRAYA	DATTATRAYA	BUILDING A FLAT NO 3 SAKET SOCIETY SURVEY NO45/1+2/AKARVA NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411052		IN300685-IN300685-10604281	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
SUDHIR		SHARMA	LATE	LATE	LATE	WARD NO-8 NEAR GOVT SCHOOLAZAD COLONYPILANI JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333031		IN300206-IN300206-10604418	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	NEELKAMALSHARMA			No	No	FY-7
SUDHIR		SHARMA	LATE	LATE	LATE	WARD NO-8 NEAR GOVT SCHOOLAZAD COLONYPILANI JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333031		IN300206-IN300206-10604418	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	NEELKAMALSHARMA			No	No	FY-5
SUDHIR		SHARMA	LATE	LATE	LATE	WARD NO-8 NEAR GOVT SCHOOLAZAD COLONYPILANI JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333031		IN300206-IN300206-10604418	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	NEELKAMALSHARMA			No	No	FY-2
SUDHIR		SHARMA	LATE	LATE	LATE	WARD NO-8 NEAR GOVT SCHOOLAZAD COLONYPILANI JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333031		IN300206-IN300206-10604418	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	NEELKAMALSHARMA			No	No	FY-6
K		SUNDARAM	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	6 BALAVINAYAKAR KOIL ST SRINIVASAPURAM2ND MAIN ROAD EXT KORATTURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600076		IN300214-IN300214-10605226	Amount for unpaid and unclaimed dividend	528.00	15-SEP-2029	SUDHAS			No	No	FY-5
VIKASH		JAIN	B	B	B	103 DIVYA SHAKTI APARTS 1ST FLOOR D PETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN302236-IN302236-10605538	Amount for unpaid and unclaimed dividend	2980.00	08-OCT-2025				No	No	FY-1
VIKASH		JAIN	B	B	B	103 DIVYA SHAKTI APARTS 1ST FLOOR D PETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN302236-IN302236-10605538	Amount for unpaid and unclaimed dividend	3725.00	27-SEP-2031				No	No	FY-7
VIKASH		JAIN	B	B	B	103 DIVYA SHAKTI APARTS 1ST FLOOR D PETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN302236-IN302236-10605538	Amount for unpaid and unclaimed dividend	2980.00	20-MAR-2027				No	No	FY-3
VIKASH		JAIN	B	B	B	103 DIVYA SHAKTI APARTS 1ST FLOOR D PETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN302236-IN302236-10605538	Amount for unpaid and unclaimed dividend	4768.00	15-SEP-2029				No	No	FY-5
VIKASH		JAIN	B	B	B	103 DIVYA SHAKTI APARTS 1ST FLOOR D PETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN302236-IN302236-10605538	Amount for unpaid and unclaimed dividend	2980.00	30-SEP-2026				No	No	FY-2
VIKASH		JAIN	B	B	B	103 DIVYA SHAKTI APARTS 1ST FLOOR D PETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN302236-IN302236-10605538	Amount for unpaid and unclaimed dividend	2235.00	11-SEP-2030				No	No	FY-6
VIKASH		JAIN	B	B	B	103 DIVYA SHAKTI APARTS 1ST FLOOR D PETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN302236-IN302236-10605538	Amount for unpaid and unclaimed dividend	4768.00	04-OCT-2028				No	No	FY-4
RAVI		JAIN	MAHAVEER	MAHAVEER	MAHAVEER	1-DHH-32 BAKLIWAL SADANVIGYAN NAGARKOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10605552	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	HEMLATAJAIN			No	No	FY-4
SUDHANSU	BHUSHAN	GIRI	NA	NA	NA	QTR NO-I/747 HINDALCO COLONY PO RENUKOOT, DIST-SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10609308	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ROHITGOSWANI			No	No	FY-7
SUDHANSU	BHUSHAN	GIRI	NA	NA	NA	QTR NO-I/747 HINDALCO COLONY PO RENUKOOT, DIST-SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10609308	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ROHITGOSWANI			No	No	FY-1
SUDHANSU	BHUSHAN	GIRI	NA	NA	NA	QTR NO-I/747 HINDALCO COLONY PO RENUKOOT, DIST-SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10609308	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ROHITGOSWANI			No	No	FY-3
SUDHANSU	BHUSHAN	GIRI	NA	NA	NA	QTR NO-I/747 HINDALCO COLONY PO RENUKOOT, DIST-SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10609308	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ROHITGOSWANI			No	No	FY-4
SUDHANSU	BHUSHAN	GIRI	NA	NA	NA	QTR NO-I/747 HINDALCO COLONY PO RENUKOOT, DIST-SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10609308	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ROHITGOSWANI			No	No	FY-6
SUDHANSU	BHUSHAN	GIRI	NA	NA	NA	QTR NO-I/747 HINDALCO COLONY PO RENUKOOT, DIST-SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10609308	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ROHITGOSWANI			No	No	FY-2
SUDHANSU	BHUSHAN	GIRI	NA	NA	NA	QTR NO-I/747 HINDALCO COLONY PO RENUKOOT, DIST-SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10609308	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ROHITGOSWANI			No	No	FY-5
ACHAMMA		VARGHESE	VARGHESE	VARGHESE	VARGHESE	FLAT NO C 31 SANGAM CO OP SOC JAHU VERSOVA LINK ROAD PLOT NO161 VERSOVA ANDHERI WEST ABOVE SBIBANK M	INDIA	MAHARASHTRA	MUMBAI	400053		IN303270-IN303270-10609541	Amount for unpaid and unclaimed dividend	9000.00	20-MAR-2027	ABRAHAMVARGHESE			No	No	FY-3
NALINI	PRAVINCHANDRA	MODI	NA	NA	NA	23/K D L JAIN COMPOUND 64 DR B A ROADCHINCHPOKLIMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400012		IN300011-IN300011-10609890	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027	JIGNESHPRAVINCHANDRAMODI			No	No	FY-3
DEVKI		DEVI	L	L	L	SATNAMPURA HOUSE NO. 82PHAGWARA.	INDIA	PUNJAB	PHAGWARA	144401		IN300159-IN300159-10610990	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029	VIKASRANDEVGRANDSON			No	No	FY-5
DEVKI		DEVI	L	L	L	SATNAMPURA HOUSE NO. 82PHAGWARA.	INDIA	PUNJAB	PHAGWARA	144401		IN300159-IN300159-10610990	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	VIKASRANDEVGRANDSON			No	No	FY-1
DEVKI		DEVI	L	L	L	SATNAMPURA HOUSE NO. 82PHAGWARA.	INDIA	PUNJAB	PHAGWARA	144401		IN300159-IN300159-10610990	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	VIKASRANDEVGRANDSON			No	No	FY-3
DEVKI		DEVI	L	L	L	SATNAMPURA HOUSE NO. 82PHAGWARA.	INDIA	PUNJAB	PHAGWARA	144401		IN300159-IN300159-10610990	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	VIKASRANDEVGRANDSON			No	No	FY-2
DEVKI		DEVI	L	L	L	SATNAMPURA HOUSE NO. 82PHAGWARA.	INDIA	PUNJAB	PHAGWARA	144401		IN300159-IN300159-10610990	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	VIKASRANDEVGRANDSON			No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHIPAL		YADAV	SHRI	SHRI	SHRI	G 85 NANAKPURI OPP SITE SOUTH CAMPUS GATENEW DELHI	INDIA	DELHI	NEW DELHI	110021		IN300118-IN300118-10611218	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAMWATI			No	No	FY-1
MAHIPAL		YADAV	SHRI	SHRI	SHRI	G 85 NANAKPURI OPP SITE SOUTH CAMPUS GATENEW DELHI	INDIA	DELHI	NEW DELHI	110021		IN300118-IN300118-10611218	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	RAMWATI			No	No	FY-5
MAHIPAL		YADAV	SHRI	SHRI	SHRI	G 85 NANAKPURI OPP SITE SOUTH CAMPUS GATENEW DELHI	INDIA	DELHI	NEW DELHI	110021		IN300118-IN300118-10611218	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAMWATI			No	No	FY-3
MAHIPAL		YADAV	SHRI	SHRI	SHRI	G 85 NANAKPURI OPP SITE SOUTH CAMPUS GATENEW DELHI	INDIA	DELHI	NEW DELHI	110021		IN300118-IN300118-10611218	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAMWATI			No	No	FY-2
MAHIPAL		YADAV	SHRI	SHRI	SHRI	G 85 NANAKPURI OPP SITE SOUTH CAMPUS GATENEW DELHI	INDIA	DELHI	NEW DELHI	110021		IN300118-IN300118-10611218	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RAMWATI			No	No	FY-4
ALKA		BERAD	MOHAN	MOHAN	MOHAN	1099, RAMKUNJ, SARPAN LANE,BHINGAR,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-10611734	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	MOHANBERAD			No	No	FY-2
FALGUNI	KANTIYALAL	DALAL	KANTIYALAL	KANTIYALAL	KANTIYALAL	17, ANTUSINGH CHAWL, 2ND LANE, KOLDONGRI,ANDHERI (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301098-IN301098-10612012	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	ASHVINKANAIYALALDALAL			No	No	FY-1
FALGUNI	KANTIYALAL	DALAL	KANTIYALAL	KANTIYALAL	KANTIYALAL	17, ANTUSINGH CHAWL, 2ND LANE, KOLDONGRI,ANDHERI (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301098-IN301098-10612012	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ASHVINKANAIYALALDALAL			No	No	FY-2
FALGUNI	KANTIYALAL	DALAL	KANTIYALAL	KANTIYALAL	KANTIYALAL	17, ANTUSINGH CHAWL, 2ND LANE, KOLDONGRI,ANDHERI (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301098-IN301098-10612012	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	ASHVINKANAIYALALDALAL			No	No	FY-3
RATNAMANJARI		DAS	SUNDAR	SUNDAR	SUNDAR	KESHORI MEDICINE STORE TRINATH BAZARAT-JAGANNATH PUR VIA-BAUANTAP O DT KHNRDA	INDIA	MAHARASHTRA	PANVEL			IN300484-IN300484-10612765	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RATNAMANJARI		DAS	SUNDAR	SUNDAR	SUNDAR	KESHORI MEDICINE STORE TRINATH BAZARAT-JAGANNATH PUR VIA-BAUANTAP O DT KHNRDA	INDIA	MAHARASHTRA	PANVEL			IN300484-IN300484-10612765	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
RATNAMANJARI		DAS	SUNDAR	SUNDAR	SUNDAR	KESHORI MEDICINE STORE TRINATH BAZARAT-JAGANNATH PUR VIA-BAUANTAP O DT KHNRDA	INDIA	MAHARASHTRA	PANVEL			IN300484-IN300484-10612765	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RATNAMANJARI		DAS	SUNDAR	SUNDAR	SUNDAR	KESHORI MEDICINE STORE TRINATH BAZARAT-JAGANNATH PUR VIA-BAUANTAP O DT KHNRDA	INDIA	MAHARASHTRA	PANVEL			IN300484-IN300484-10612765	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RATNAMANJARI		DAS	SUNDAR	SUNDAR	SUNDAR	KESHORI MEDICINE STORE TRINATH BAZARAT-JAGANNATH PUR VIA-BAUANTAP O DT KHNRDA	INDIA	MAHARASHTRA	PANVEL			IN300484-IN300484-10612765	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
MISS	BHARTI	VISHNOI	DR	DR	DR	21 ABHAY GARH OPP KV 1AIR FORCEJODHPUR	INDIA	RAJASTHAN	JODHPUR	342011		IN300513-IN300513-10617164	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AKHILESH		AGARWAL	JAGDISH	JAGDISH	JAGDISH	H 168 SECTOR 41NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-10617236	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
D		NALINA	K	K	K	NO 23/2 16TH CROSS LAKKASANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560030		IN302148-IN302148-10618769	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
VARSHA	NATAVARLAL	RAWAL	NATAVARLAL	NATAVARLAL	NATAVARLAL	PLOT 588/2 SECTOR 30GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030		IN300126-IN300126-10621050	Amount for unpaid and unclaimed dividend	8500.00	30-SEP-2026	NATAVARLALMRAWAL	SUSHILANATAVARLALRAWALTUSHARNATAVARLALRAWAL		No	No	FY-2
TAPAN	KUMAR	SEN	GOPAL	GOPAL	GOPAL	LINE PARA PO KISHANGANJDT KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107		IN300484-IN300484-10621445	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SWAPNASEN		No	No	FY-1
TAPAN	KUMAR	SEN	GOPAL	GOPAL	GOPAL	LINE PARA PO KISHANGANJDT KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107		IN300484-IN300484-10621445	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SWAPNASEN		No	No	FY-7
TAPAN	KUMAR	SEN	GOPAL	GOPAL	GOPAL	LINE PARA PO KISHANGANJDT KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107		IN300484-IN300484-10621445	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SWAPNASEN		No	No	FY-4
TAPAN	KUMAR	SEN	GOPAL	GOPAL	GOPAL	LINE PARA PO KISHANGANJDT KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107		IN300484-IN300484-10621445	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SWAPNASEN		No	No	FY-6
TAPAN	KUMAR	SEN	GOPAL	GOPAL	GOPAL	LINE PARA PO KISHANGANJDT KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107		IN300484-IN300484-10621445	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SWAPNASEN		No	No	FY-3
TAPAN	KUMAR	SEN	GOPAL	GOPAL	GOPAL	LINE PARA PO KISHANGANJDT KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107		IN300484-IN300484-10621445	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SWAPNASEN		No	No	FY-5
TAPAN	KUMAR	SEN	GOPAL	GOPAL	GOPAL	LINE PARA PO KISHANGANJDT KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107		IN300484-IN300484-10621445	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SWAPNASEN		No	No	FY-2
RANI		GOYAL	DEVI	DEVI	DEVI	A-3 PLOT NO-5/79,SECTOR-05RAJENDER NAGAR SAHIBABADGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300118-IN300118-10622916	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	rajatgoyal			No	No	FY-5
RANI		GOYAL	DEVI	DEVI	DEVI	A-3 PLOT NO-5/79,SECTOR-05RAJENDER NAGAR SAHIBABADGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300118-IN300118-10622916	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028	rajatgoyal			No	No	FY-4
RANI		GOYAL	DEVI	DEVI	DEVI	A-3 PLOT NO-5/79,SECTOR-05RAJENDER NAGAR SAHIBABADGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300118-IN300118-10622916	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025	rajatgoyal			No	No	FY-1
RANI		GOYAL	DEVI	DEVI	DEVI	A-3 PLOT NO-5/79,SECTOR-05RAJENDER NAGAR SAHIBABADGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300118-IN300118-10622916	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	rajatgoyal			No	No	FY-6
RANI		GOYAL	DEVI	DEVI	DEVI	A-3 PLOT NO-5/79,SECTOR-05RAJENDER NAGAR SAHIBABADGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300118-IN300118-10622916	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026	rajatgoyal			No	No	FY-2
NANDAN	MAHADEO	RAWOOL	MAHADEO	MAHADEO	MAHADEO	3/8 SAHJEEVAN SOCIETY KAJUPADA BHATWADIGHATKOPAR (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084		IN300214-IN300214-10623940	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MALINIMAHADEORAWOOL		No	No	FY-1
NANDAN	MAHADEO	RAWOOL	MAHADEO	MAHADEO	MAHADEO	3/8 SAHJEEVAN SOCIETY KAJUPADA BHATWADIGHATKOPAR (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084		IN300214-IN300214-10623940	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MALINIMAHADEORAWOOL		No	No	FY-4
NANDAN	MAHADEO	RAWOOL	MAHADEO	MAHADEO	MAHADEO	3/8 SAHJEEVAN SOCIETY KAJUPADA BHATWADIGHATKOPAR (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084		IN300214-IN300214-10623940	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MALINIMAHADEORAWOOL		No	No	FY-5
NANDAN	MAHADEO	RAWOOL	MAHADEO	MAHADEO	MAHADEO	3/8 SAHJEEVAN SOCIETY KAJUPADA BHATWADIGHATKOPAR (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084		IN300214-IN300214-10623940	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MALINIMAHADEORAWOOL		No	No	FY-2
NANDAN	MAHADEO	RAWOOL	MAHADEO	MAHADEO	MAHADEO	3/8 SAHJEEVAN SOCIETY KAJUPADA BHATWADIGHATKOPAR (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084		IN300214-IN300214-10623940	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MALINIMAHADEORAWOOL		No	No	FY-6
NANDAN	MAHADEO	RAWOOL	MAHADEO	MAHADEO	MAHADEO	3/8 SAHJEEVAN SOCIETY KAJUPADA BHATWADIGHATKOPAR (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084		IN300214-IN300214-10623940	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MALINIMAHADEORAWOOL		No	No	FY-3
D	L	SATISH KUMAR	D	D	D	NO 155 INDUSTIRAL WORKERS COLONYSHANKARNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560096		IN300610-IN300610-10625027	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SHIRISHASKUMAR			No	No	FY-3
SHREEDHAR	GANAPATI	SHANBHAG	NA	NA	NA	RTD PRINCIPAL POST GUDEANGADITQ KUMTAKUMTA	INDIA	KARNATAKA	KUMTA	581351		IN300011-IN300011-10625294	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	KUSUMASHANBHAG			No	No	FY-3
SHREEDHAR	GANAPATI	SHANBHAG	NA	NA	NA	RTD PRINCIPAL POST GUDEANGADITQ KUMTAKUMTA	INDIA	KARNATAKA	KUMTA	581351		IN300011-IN300011-10625294	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028	KUSUMASHANBHAG			No	No	FY-4
JASHODABEN		P THAKKER	PRABHURAMBHAI	PRABHURAMBHAI	PRABHURAMBHAI	7- SHAKTI NAGAR SOCIETY GUNGADI ROAD.PATAN	INDIA	GUJARAT	MEHSANA	384265		IN303052-IN303052-10626046	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	AMITKUMARPRABHUDASTHAKKER			No	No	FY-7
JASHODABEN		P THAKKER	PRABHURAMBHAI	PRABHURAMBHAI	PRABHURAMBHAI	7- SHAKTI NAGAR SOCIETY GUNGADI ROAD.PATAN	INDIA	GUJARAT	MEHSANA	384265		IN303052-IN303052-10626046	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	AMITKUMARPRABHUDASTHAKKER			No	No	FY-6
JASHODABEN		P THAKKER	PRABHURAMBHAI	PRABHURAMBHAI	PRABHURAMBHAI	7- SHAKTI NAGAR SOCIETY GUNGADI ROAD.PATAN	INDIA	GUJARAT	MEHSANA	384265		IN303052-IN303052-10626046	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	AMITKUMARPRABHUDASTHAKKER			No	No	FY-5
HARUN		TRIKHA	BRIG	BRIG	BRIG	1517 PARK VIEWSECTOR 29NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN300118-IN300118-10627016	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SHAILTRIKHA			No	No	FY-6
MEDIMI	SATHYANARAYANAIAH	KRISHNA MURTHY	SATHYANARAYANAIAH	SATHYANARAYANAIAH	SATHYANARAYANAIAH	SATHYA NIVAS NO 394 1ST A MAIN 1ST PHASEGIRINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10630123	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PadminiMK			No	No	FY-2
BIJAY		AGARWAL	SHANKARLAL	SHANKARLAL	SHANKARLAL	53 VIJAY LAXMI JAUNLIAPATTYTELENGA BAZARCUTTACK	INDIA	ORISSA	CUTTACK	753009		IN301983-IN301983-10630593	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ADARSHNANGALIA			No	No	FY-6
HITESH	CHANDRA	BHARGAVA	PARMESHWAR	PARMESHWAR	PARMESHWAR	44 LAXMI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		IN300394-IN300394-10630719	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
HITESH	CHANDRA	BHARGAVA	PARMESHWAR	PARMESHWAR	PARMESHWAR	44 LAXMI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		IN300394-IN300394-10630719	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
HITESH	CHANDRA	BHARGAVA	PARMESHWAR	PARMESHWAR	PARMESHWAR	44 LAXMI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		IN300394-IN300394-10630719	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
HITESH	CHANDRA	BHARGAVA	PARMESHWAR	PARMESHWAR	PARMESHWAR	44 LAXMI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		IN300394-IN300394-10630719	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
HITESH	CHANDRA	BHARGAVA	PARMESHWAR	PARMESHWAR	PARMESHWAR	44 LAXMI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		IN300394-IN300394-10630719	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
HITESH	CHANDRA	BHARGAVA	PARMESHWAR	PARMESHWAR	PARMESHWAR	44 LAXMI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		IN300394-IN300394-10630719	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
HOSAHALLI	ABDUL	KHADAR	MOHD	MOHD	MOHD	NO 686, 10TH CROSS, 7TH MAIN ROAD BTM 2ND STAGE, OPP A/WWA OFFICEBANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN300610-10632323	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	NAAZABDULKHADAR	SHAMAKHADAR		No	No	FY-7
HOSAHALLI	ABDUL	KHADAR	MOHD	MOHD	MOHD	NO 686, 10TH CROSS, 7TH MAIN ROAD BTM 2ND STAGE, OPP A/WWA OFFICEBANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN300610-10632323	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	NAAZABDULKHADAR	SHAMAKHADAR		No	No	FY-6
PAGHADAL	KETANKUMAR	JAMANBHAI	PAGHADAL	PAGHADAL	PAGHADAL	KERALI KERALI RAJKOT	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10632551	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VARSHABENKETANBHAIPAGHADAL			No	No	FY-5
PAGHADAL	KETANKUMAR	JAMANBHAI	PAGHADAL	PAGHADAL	PAGHADAL	KERALI KERALI RAJKOT	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10632551	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	VARSHABENKETANBHAIPAGHADAL			No	No	FY-6
MAYA		GULAB KIRPALANI	GULAB	GULAB	GULAB	25/295 AMRAPALI FLATS BAPUNAGAR ROADBAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN300343-IN300343-10632763	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SALIESHMANOHARKIRPALANI	GULABMANOHARKIRPALANI		No	No	FY-2
ROMILLA		CHAWLA	S	S	S	NO.13, FEROZE GANDHI ROAD,LLAJPAT NAGAR,III, NEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300610-IN300610-10633123	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
URMILA		KUMATH	PREMCHAND	PREMCHAND	PREMCHAND	237, SHRINAGAR COLONY MAIN INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10633503	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	RICHASAKLECHA			No	No	FY-5
RAJENDRA	KUMAR	SINGHI	SAMPAT	SAMPAT	SAMPAT	104, BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN300610-IN300610-10635320	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SASHISINGHI			No	No	FY-3
RAJENDRA	KUMAR	SINGHI	SAMPAT	SAMPAT	SAMPAT	104, BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN300610-IN300610-10635320	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SASHISINGHI			No	No	FY-4
UMESH	NARSAPPA	JAKKAL	NARSAPPA	NARSAPPA	NARSAPPA	102 B, 7/8/9, BHAVANI PETH,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301098-IN301098-10635934	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	KESHARBAINARSAPPAJAKKAL	MANISHNARSAPPAJAKKAL		No	No	FY-5
UMESH	NARSAPPA	JAKKAL	NARSAPPA	NARSAPPA	NARSAPPA	102 B, 7/8/9, BHAVANI PETH,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301098-IN301098-10635934	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	KESHARBAINARSAPPAJAKKAL	MANISHNARSAPPAJAKKAL		No	No	FY-6
UMESH	NARSAPPA	JAKKAL	NARSAPPA	NARSAPPA	NARSAPPA	102 B, 7/8/9, BHAVANI PETH,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301098-IN301098-10635934	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	KESHARBAINARSAPPAJAKKAL	MANISHNARSAPPAJAKKAL		No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	KUMAR	K T	C	C	C	SAI NILAYAM P.O. PURAMERIVADAKARAKOZHIKKODE DISTT.	INDIA	KERALA	CALICUT	673503		IN300239-IN300239-10636177	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SURESH	KUMAR	K T	C	C	C	SAI NILAYAM P.O. PURAMERIVADAKARAKOZHIKKODE DISTT.	INDIA	KERALA	CALICUT	673503		IN300239-IN300239-10636177	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SAROJ	RAMAVTAR	BAID	ABHAY	ABHAY	ABHAY	NO 6 1ST CROSS 3RD MAIN 4TH STAGE 2ND PHASEBEML LAYOUT RAJARAJESHWARINAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10637887	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SAROJ	RAMAVTAR	BAID	ABHAY	ABHAY	ABHAY	NO 6 1ST CROSS 3RD MAIN 4TH STAGE 2ND PHASEBEML LAYOUT RAJARAJESHWARINAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10637887	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
BIMLA	DEVI	KHETAWAT	RADHE	RADHE	RADHE	P/6 DALIM TOLLA LANE BURTOLAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN301055-IN301055-10637986	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	RADHESHYAMKHETAWAT			No	No	FY-1
BIMLA	DEVI	KHETAWAT	RADHE	RADHE	RADHE	P/6 DALIM TOLLA LANE BURTOLAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN301055-IN301055-10637986	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	RADHESHYAMKHETAWAT			No	No	FY-4
BIMLA	DEVI	KHETAWAT	RADHE	RADHE	RADHE	P/6 DALIM TOLLA LANE BURTOLAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN301055-IN301055-10637986	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RADHESHYAMKHETAWAT			No	No	FY-2
BIMLA	DEVI	KHETAWAT	RADHE	RADHE	RADHE	P/6 DALIM TOLLA LANE BURTOLAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN301055-IN301055-10637986	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RADHESHYAMKHETAWAT			No	No	FY-3
SURESH	KISANRAO	BHUJBAL	KISANRAO	KISANRAO	KISANRAO	711 GURWAR PETH KHADAKMAL ALIPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10638146	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	VARSHASURESHBHUJBAL			No	No	FY-3
SURESH	KISANRAO	BHUJBAL	KISANRAO	KISANRAO	KISANRAO	711 GURWAR PETH KHADAKMAL ALIPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10638146	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	VARSHASURESHBHUJBAL			No	No	FY-2
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	71/1 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300610-IN300610-10638525	Amount for unpaid and unclaimed dividend	3020.00	15-SEP-2029				No	No	FY-5
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	71/1 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300610-IN300610-10638525	Amount for unpaid and unclaimed dividend	1887.50	27-SEP-2031				No	No	FY-7
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	71/1 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300610-IN300610-10638525	Amount for unpaid and unclaimed dividend	1510.00	30-SEP-2026				No	No	FY-2
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	71/1 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300610-IN300610-10638525	Amount for unpaid and unclaimed dividend	1132.50	11-SEP-2030				No	No	FY-6
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	71/1 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300610-IN300610-10638525	Amount for unpaid and unclaimed dividend	1510.00	20-MAR-2027				No	No	FY-3
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	71/1 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300610-IN300610-10638525	Amount for unpaid and unclaimed dividend	3020.00	04-OCT-2028				No	No	FY-4
VEERAJAYAM		G	GOVINDHARAJ	GOVINDHARAJ	GOVINDHARAJ	97/E1, PERAMANOOR EAST STREET SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10644894	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	AYYNARG			No	No	FY-5
VEERAJAYAM		G	GOVINDHARAJ	GOVINDHARAJ	GOVINDHARAJ	97/E1, PERAMANOOR EAST STREET SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10644894	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AYYNARG			No	No	FY-7
VEERAJAYAM		G	GOVINDHARAJ	GOVINDHARAJ	GOVINDHARAJ	97/E1, PERAMANOOR EAST STREET SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10644894	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	AYYNARG			No	No	FY-1
VEERAJAYAM		G	GOVINDHARAJ	GOVINDHARAJ	GOVINDHARAJ	97/E1, PERAMANOOR EAST STREET SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10644894	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	AYYNARG			No	No	FY-4
VEERAJAYAM		G	GOVINDHARAJ	GOVINDHARAJ	GOVINDHARAJ	97/E1, PERAMANOOR EAST STREET SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10644894	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AYYNARG			No	No	FY-3
VEERAJAYAM		G	GOVINDHARAJ	GOVINDHARAJ	GOVINDHARAJ	97/E1, PERAMANOOR EAST STREET SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10644894	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AYYNARG			No	No	FY-2
VEERAJAYAM		G	GOVINDHARAJ	GOVINDHARAJ	GOVINDHARAJ	97/E1, PERAMANOOR EAST STREET SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10644894	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AYYNARG			No	No	FY-6
PRIYANKA		DASSANI	SANJAY	SANJAY	SANJAY	85/4 RISHI BANKIM CHANDRA ROAD BEHALANEAR SHYAMA SUNDARI SCHOOLKOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700034		IN300513-IN300513-10647542	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	JHANAVIDASSANI			No	No	FY-4
PRIYANKA		DASSANI	SANJAY	SANJAY	SANJAY	85/4 RISHI BANKIM CHANDRA ROAD BEHALANEAR SHYAMA SUNDARI SCHOOLKOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700034		IN300513-IN300513-10647542	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	JHANAVIDASSANI			No	No	FY-6
PRIYANKA		DASSANI	SANJAY	SANJAY	SANJAY	85/4 RISHI BANKIM CHANDRA ROAD BEHALANEAR SHYAMA SUNDARI SCHOOLKOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700034		IN300513-IN300513-10647542	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	JHANAVIDASSANI			No	No	FY-5
PRIYANKA		DASSANI	SANJAY	SANJAY	SANJAY	85/4 RISHI BANKIM CHANDRA ROAD BEHALANEAR SHYAMA SUNDARI SCHOOLKOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700034		IN300513-IN300513-10647542	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JHANAVIDASSANI			No	No	FY-2
SUNITA		SINHA	NA	NA	NA	FORT GLASTAR C BLOCK MILK QTR BAURIAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711310		IN301436-IN301436-10647917	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SUNITA		SINHA	NA	NA	NA	FORT GLASTAR C BLOCK MILK QTR BAURIAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711310		IN301436-IN301436-10647917	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SUNITA		SINHA	NA	NA	NA	FORT GLASTAR C BLOCK MILK QTR BAURIAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711310		IN301436-IN301436-10647917	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SUNITA		SINHA	NA	NA	NA	FORT GLASTAR C BLOCK MILK QTR BAURIAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711310		IN301436-IN301436-10647917	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SUNITA		SINHA	NA	NA	NA	FORT GLASTAR C BLOCK MILK QTR BAURIAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711310		IN301436-IN301436-10647917	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SUNITA		SINHA	NA	NA	NA	FORT GLASTAR C BLOCK MILK QTR BAURIAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711310		IN301436-IN301436-10647917	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SUNITA		SINHA	NA	NA	NA	FORT GLASTAR C BLOCK MILK QTR BAURIAHOWRAH	INDIA	WEST BENGAL	HOWRAH	711310		IN301436-IN301436-10647917	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
CHIRAG		MAGANBHAI PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	2 PARTH SOCIETY THAKKAR BAPA NAGAR ROADT B NAGARAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350		IN300343-IN300343-10648215	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
VIJAY		AGGARWAL	MEHAR	MEHAR	MEHAR	HINDUSTAN AUTOMOBILES MOHAN MARKET, DALHOUSIE ROADPATHANKOTPUNJAB	INDIA	PUNJAB	PATHANKOT	145001		IN302365-IN302365-10650553	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RAMESHAGGARWAL			No	No	FY-7
PARTHA		ROYBURMAN	SATYA	SATYA	SATYA	BH-180 SECTOR-II SALT LAKE CITYKOLKATAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300360-IN300360-10651992	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030		BASABDUTTAROYBURMAN		No	No	FY-6
LALIT	SINGH	GALUNDIA	KARAN	KARAN	KARAN	63 TIRUPATI VIHAR PULAUDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004		IN302201-IN302201-10652089	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	JYOTIGALUNDIA			No	No	FY-2
BHAGWATI	DEVI	SAMDANI	HEERA	HEERA	HEERA	41 KESHAV KUNJ PARK WALI GALIMANIKYA NAGARBHILWARA (RAJ.)	INDIA	RAJASTHAN	BHILWARA	311001		IN301983-IN301983-10652995	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	VIKASSAMDANI			No	No	FY-6
SATHYANARAYANA		BAIRY	MANJUNATHA	MANJUNATHA	MANJUNATHA	MATHRSHRI, D NO 7/17 PURUSHOTHAM NAGARKUNJIBETTUJUDUPI, KARNATAKA.	INDIA	KARNATAKA	UDUPI	576102		IN301895-IN301895-10653153	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025				No	No	FY-1
SATHYANARAYANA		BAIRY	MANJUNATHA	MANJUNATHA	MANJUNATHA	MATHRSHRI, D NO 7/17 PURUSHOTHAM NAGARKUNJIBETTUJUDUPI, KARNATAKA.	INDIA	KARNATAKA	UDUPI	576102		IN301895-IN301895-10653153	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
SATHYANARAYANA		BAIRY	MANJUNATHA	MANJUNATHA	MANJUNATHA	MATHRSHRI, D NO 7/17 PURUSHOTHAM NAGARKUNJIBETTUJUDUPI, KARNATAKA.	INDIA	KARNATAKA	UDUPI	576102		IN301895-IN301895-10653153	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SATHYANARAYANA		BAIRY	MANJUNATHA	MANJUNATHA	MANJUNATHA	MATHRSHRI, D NO 7/17 PURUSHOTHAM NAGARKUNJIBETTUJUDUPI, KARNATAKA.	INDIA	KARNATAKA	UDUPI	576102		IN301895-IN301895-10653153	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
SATHYANARAYANA		BAIRY	MANJUNATHA	MANJUNATHA	MANJUNATHA	MATHRSHRI, D NO 7/17 PURUSHOTHAM NAGARKUNJIBETTUJUDUPI. KARNATAKA.	INDIA	KARNATAKA	UDUPI	576102		IN301895-IN301895-10653153	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026				No	No	FY-2
SATHYANARAYANA		BAIRY	MANJUNATHA	MANJUNATHA	MANJUNATHA	MATHRSHRI, D NO 7/17 PURUSHOTHAM NAGARKUNJIBETTUJUDUPI. KARNATAKA.	INDIA	KARNATAKA	UDUPI	576102		IN301895-IN301895-10653153	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
FARIDA	HATIM	PADGHAWALA	ZAKIUDDIN	ZAKIUDDIN	ZAKIUDDIN	VAJIHI SOCIETY, PLOT NO 17 KHAKAR MARGLONAVALA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10654040	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	HATIMASGARALIPADGHAWALA			No	No	FY-5
FARIDA	HATIM	PADGHAWALA	ZAKIUDDIN	ZAKIUDDIN	ZAKIUDDIN	VAJIHI SOCIETY, PLOT NO 17 KHAKAR MARGLONAVALA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10654040	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	HATIMASGARALIPADGHAWALA			No	No	FY-3
LALNA	RAMESH	GHARDE	RAMESH	RAMESH	RAMESH	17 JAMBUDWIP NAGAR CHA NALYACHA DAKSHINES BHAGADIVASI NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440024		IN302201-IN302201-10654908	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025	RAMESHGOPICHANDGHARDE			No	No	FY-1
LALNA	RAMESH	GHARDE	RAMESH	RAMESH	RAMESH	17 JAMBUDWIP NAGAR CHA NALYACHA DAKSHINES BHAGADIVASI NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440024		IN302201-IN302201-10654908	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027	RAMESHGOPICHANDGHARDE			No	No	FY-3
LALNA	RAMESH	GHARDE	RAMESH	RAMESH	RAMESH	17 JAMBUDWIP NAGAR CHA NALYACHA DAKSHINES BHAGADIVASI NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440024		IN302201-IN302201-10654908	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	RAMESHGOPICHANDGHARDE			No	No	FY-6
LALNA	RAMESH	GHARDE	RAMESH	RAMESH	RAMESH	17 JAMBUDWIP NAGAR CHA NALYACHA DAKSHINES BHAGADIVASI NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440024		IN302201-IN302201-10654908	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	RAMESHGOPICHANDGHARDE			No	No	FY-5
LALNA	RAMESH	GHARDE	RAMESH	RAMESH	RAMESH	17 JAMBUDWIP NAGAR CHA NALYACHA DAKSHINES BHAGADIVASI NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440024		IN302201-IN302201-10654908	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026	RAMESHGOPICHANDGHARDE			No	No	FY-2
BABUBHAI	RAMABHAI	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	71,OLD PARU LINDI GAUM LINDIATA.UNJHADIST.MEHSANA	INDIA	GUJARAT	MEHSANA	384215		IN301991-IN301991-10655497	Amount for unpaid and unclaimed dividend	1437.50	27-SEP-2031				No	No	FY-7
BABUBHAI	RAMABHAI	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	71,OLD PARU LINDI GAUM LINDIATA.UNJHADIST.MEHSANA	INDIA	GUJARAT	MEHSANA	384215		IN301991-IN301991-10655497	Amount for unpaid and unclaimed dividend	1150.00	20-MAR-2027				No	No	FY-3
BABUBHAI	RAMABHAI	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	71,OLD PARU LINDI GAUM LINDIATA.UNJHADIST.MEHSANA	INDIA	GUJARAT	MEHSANA	384215		IN301991-IN301991-10655497	Amount for unpaid and unclaimed dividend	862.50	11-SEP-2030				No	No	FY-6
KAJAL	NILESH	MEHTA	NILESH	NILESH	NILESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655807	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NILESHVMEHTA			No	No	FY-1
KAJAL	NILESH	MEHTA	NILESH	NILESH	NILESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655807	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	NILESHVMEHTA			No	No	FY-4
KAJAL	NILESH	MEHTA	NILESH	NILESH	NILESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655807	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	NILESHVMEHTA			No	No	FY-7
KAJAL	NILESH	MEHTA	NILESH	NILESH	NILESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655807	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	NILESHVMEHTA			No	No	FY-3
KAJAL	NILESH	MEHTA	NILESH	NILESH	NILESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655807	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NILESHVMEHTA			No	No	FY-2
KAJAL	NILESH	MEHTA	NILESH	NILESH	NILESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655807	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	NILESHVMEHTA			No	No	FY-5
KAJAL	NILESH	MEHTA	NILESH	NILESH	NILESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655807	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	NILESHVMEHTA			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NILESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655815	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KAJALNMEHTA			No	No	FY-1
NILESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655815	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	KAJALNMEHTA			No	No	FY-4
NILESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655815	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	KAJALNMEHTA			No	No	FY-7
NILESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655815	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KAJALNMEHTA			No	No	FY-3
NILESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655815	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KAJALNMEHTA			No	No	FY-2
NILESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655815	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KAJALNMEHTA			No	No	FY-5
NILESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655815	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KAJALNMEHTA			No	No	FY-6
KAVITA	RITESH	MEHTA	RITESH	RITESH	RITESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655823	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	RITESHVMEHTA			No	No	FY-4
KAVITA	RITESH	MEHTA	RITESH	RITESH	RITESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655823	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RITESHVMEHTA			No	No	FY-7
KAVITA	RITESH	MEHTA	RITESH	RITESH	RITESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655823	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RITESHVMEHTA			No	No	FY-3
KAVITA	RITESH	MEHTA	RITESH	RITESH	RITESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655823	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RITESHVMEHTA			No	No	FY-2
KAVITA	RITESH	MEHTA	RITESH	RITESH	RITESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655823	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	RITESHVMEHTA			No	No	FY-5
KAVITA	RITESH	MEHTA	RITESH	RITESH	RITESH	38 UNIVERSAL APARTMENT EAST STREET CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10655823	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	RITESHVMEHTA			No	No	FY-6
VIKAS		RANJAN	AMARNATH	AMARNATH	AMARNATH	A-2 PANCHSHEEL CO-OP HSG SOCIETY BHARDAWADIANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300484-IN300484-10657498	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	AMARNATHJHA			No	No	FY-6
VIKAS		RANJAN	AMARNATH	AMARNATH	AMARNATH	A-2 PANCHSHEEL CO-OP HSG SOCIETY BHARDAWADIANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300484-IN300484-10657498	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	AMARNATHJHA			No	No	FY-7
VIKAS		RANJAN	AMARNATH	AMARNATH	AMARNATH	A-2 PANCHSHEEL CO-OP HSG SOCIETY BHARDAWADIANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300484-IN300484-10657498	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	AMARNATHJHA			No	No	FY-4
VIKAS		RANJAN	AMARNATH	AMARNATH	AMARNATH	A-2 PANCHSHEEL CO-OP HSG SOCIETY BHARDAWADIANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300484-IN300484-10657498	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	AMARNATHJHA			No	No	FY-2
VIKAS		RANJAN	AMARNATH	AMARNATH	AMARNATH	A-2 PANCHSHEEL CO-OP HSG SOCIETY BHARDAWADIANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300484-IN300484-10657498	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	AMARNATHJHA			No	No	FY-5
VIKAS		RANJAN	AMARNATH	AMARNATH	AMARNATH	A-2 PANCHSHEEL CO-OP HSG SOCIETY BHARDAWADIANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300484-IN300484-10657498	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	AMARNATHJHA			No	No	FY-1
VIKAS		RANJAN	AMARNATH	AMARNATH	AMARNATH	A-2 PANCHSHEEL CO-OP HSG SOCIETY BHARDAWADIANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300484-IN300484-10657498	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	AMARNATHJHA			No	No	FY-3
UMESH		MALAGI	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	C/O, G M MALAGI H NO 48 PANJIONI, DEVAGANGA NILAYA CHANNAPETH.OLD HUBLE.HUBLE KARNATAKA	INDIA	KARNATAKA	HUBLI	580024		IN302269-IN302269-10657536	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	GIRIJAMALAGI			No	No	FY-1
UMESH		MALAGI	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	C/O, G M MALAGI H NO 48 PANJIONI, DEVAGANGA NILAYA CHANNAPETH.OLD HUBLE.HUBLE KARNATAKA	INDIA	KARNATAKA	HUBLI	580024		IN302269-IN302269-10657536	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	GIRIJAMALAGI			No	No	FY-3
UMESH		MALAGI	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	C/O, G M MALAGI H NO 48 PANJIONI, DEVAGANGA NILAYA CHANNAPETH.OLD HUBLE.HUBLE KARNATAKA	INDIA	KARNATAKA	HUBLI	580024		IN302269-IN302269-10657536	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	GIRIJAMALAGI			No	No	FY-6
MADAN	LAL	AGARWAL	R	R	R	1/315 VIBHAV KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-10657990	Amount for unpaid and unclaimed dividend	400.00	08-OCT-2025	SUDHAAGARWAL			No	No	FY-1
MADAN	LAL	AGARWAL	R	R	R	1/315 VIBHAV KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-10657990	Amount for unpaid and unclaimed dividend	400.00	20-MAR-2027	SUDHAAGARWAL			No	No	FY-3
MADAN	LAL	AGARWAL	R	R	R	1/315 VIBHAV KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-10657990	Amount for unpaid and unclaimed dividend	400.00	30-SEP-2026	SUDHAAGARWAL			No	No	FY-2
SURENDRA	EKNATH	KARANGUTKAR	EKNATH	EKNATH	EKNATH	A - 304, KANDIWALI GYANDARSHAN CHS LTD., PLOT NO. 8, SURVEY NO. 157,OPP KANDIVALI INDU ESTATE, KANDI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301983-IN301983-10659028	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SWAPNILSURENDRAKARANGUTKAR	SUSHAMASURENDRAKARANGUTKAR		No	No	FY-1
SURENDRA	EKNATH	KARANGUTKAR	EKNATH	EKNATH	EKNATH	A - 304, KANDIWALI GYANDARSHAN CHS LTD., PLOT NO. 8, SURVEY NO. 157,OPP KANDIVALI INDU ESTATE, KANDI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301983-IN301983-10659028	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	SWAPNILSURENDRAKARANGUTKAR	SUSHAMASURENDRAKARANGUTKAR		No	No	FY-5
SURENDRA	EKNATH	KARANGUTKAR	EKNATH	EKNATH	EKNATH	A - 304, KANDIWALI GYANDARSHAN CHS LTD., PLOT NO. 8, SURVEY NO. 157,OPP KANDIVALI INDU ESTATE, KANDI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301983-IN301983-10659028	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	SWAPNILSURENDRAKARANGUTKAR	SUSHAMASURENDRAKARANGUTKAR		No	No	FY-7
SURENDRA	EKNATH	KARANGUTKAR	EKNATH	EKNATH	EKNATH	A - 304, KANDIWALI GYANDARSHAN CHS LTD., PLOT NO. 8, SURVEY NO. 157,OPP KANDIVALI INDU ESTATE, KANDI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301983-IN301983-10659028	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SWAPNILSURENDRAKARANGUTKAR	SUSHAMASURENDRAKARANGUTKAR		No	No	FY-4
SURENDRA	EKNATH	KARANGUTKAR	EKNATH	EKNATH	EKNATH	A - 304, KANDIWALI GYANDARSHAN CHS LTD., PLOT NO. 8, SURVEY NO. 157,OPP KANDIVALI INDU ESTATE, KANDI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301983-IN301983-10659028	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SWAPNILSURENDRAKARANGUTKAR	SUSHAMASURENDRAKARANGUTKAR		No	No	FY-2
SURENDRA	EKNATH	KARANGUTKAR	EKNATH	EKNATH	EKNATH	A - 304, KANDIWALI GYANDARSHAN CHS LTD., PLOT NO. 8, SURVEY NO. 157,OPP KANDIVALI INDU ESTATE, KANDI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301983-IN301983-10659028	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	SWAPNILSURENDRAKARANGUTKAR	SUSHAMASURENDRAKARANGUTKAR		No	No	FY-6
SURENDRA	EKNATH	KARANGUTKAR	EKNATH	EKNATH	EKNATH	A - 304, KANDIWALI GYANDARSHAN CHS LTD., PLOT NO. 8, SURVEY NO. 157,OPP KANDIVALI INDU ESTATE, KANDI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301983-IN301983-10659028	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SWAPNILSURENDRAKARANGUTKAR	SUSHAMASURENDRAKARANGUTKAR		No	No	FY-3
SHILPI		JAIN	GIRISH	GIRISH	GIRISH	DS-92 SENIOR OFFICERS HOSTEL DOORBHASH NAGARRAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229010		IN301557-IN301557-10659122	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NRITYAKAJAIN	GIRISHKUMARJAIN		No	No	FY-1
SHILPI		JAIN	GIRISH	GIRISH	GIRISH	DS-92 SENIOR OFFICERS HOSTEL DOORBHASH NAGARRAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229010		IN301557-IN301557-10659122	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NRITYAKAJAIN	GIRISHKUMARJAIN		No	No	FY-3
SHILPI		JAIN	GIRISH	GIRISH	GIRISH	DS-92 SENIOR OFFICERS HOSTEL DOORBHASH NAGARRAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229010		IN301557-IN301557-10659122	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NRITYAKAJAIN	GIRISHKUMARJAIN		No	No	FY-2
SUMAN		KOOLWAL	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	5/167 S.F.S. AGARWAL FARM MANSAROVARJAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		IN300708-IN300708-10659235	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAMNARAYANKOOLWAL			No	No	FY-2
CH		SUNDARI	SIDDARDHA	SIDDARDHA	SIDDARDHA	NO 367, EMP HOUSING CO-OP 2ND PHASE2ND STAGEMAHALAKSHIPURAM	INDIA	KARNATAKA	BANGALORE	560086		IN300610-IN300610-10659377	Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025				No	No	FY-1
CH		SUNDARI	SIDDARDHA	SIDDARDHA	SIDDARDHA	NO 367, EMP HOUSING CO-OP 2ND PHASE2ND STAGEMAHALAKSHIPURAM	INDIA	KARNATAKA	BANGALORE	560086		IN300610-IN300610-10659377	Amount for unpaid and unclaimed dividend	1760.00	04-OCT-2028				No	No	FY-4
CH		SUNDARI	SIDDARDHA	SIDDARDHA	SIDDARDHA	NO 367, EMP HOUSING CO-OP 2ND PHASE2ND STAGEMAHALAKSHIPURAM	INDIA	KARNATAKA	BANGALORE	560086		IN300610-IN300610-10659377	Amount for unpaid and unclaimed dividend	660.00	11-SEP-2030				No	No	FY-6
PARMANAND		GUPTA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C 190, MADHUBAN DELHI	INDIA	DELHI	NEW DELHI	110092		IN300126-IN300126-10659392	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
PARMANAND		GUPTA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C 190, MADHUBAN DELHI	INDIA	DELHI	NEW DELHI	110092		IN300126-IN300126-10659392	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
PARMANAND		GUPTA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C 190, MADHUBAN DELHI	INDIA	DELHI	NEW DELHI	110092		IN300126-IN300126-10659392	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
PARMANAND		GUPTA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C 190, MADHUBAN DELHI	INDIA	DELHI	NEW DELHI	110092		IN300126-IN300126-10659392	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
PARMANAND		GUPTA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C 190, MADHUBAN DELHI	INDIA	DELHI	NEW DELHI	110092		IN300126-IN300126-10659392	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
RITESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENTEAST STREET CAMPPUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10660162	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KAVITARMEHTA			No	No	FY-1
RITESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENTEAST STREET CAMPPUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10660162	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	KAVITARMEHTA			No	No	FY-4
RITESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENTEAST STREET CAMPPUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10660162	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KAVITARMEHTA			No	No	FY-3
RITESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENTEAST STREET CAMPPUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10660162	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KAVITARMEHTA			No	No	FY-2
RITESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENTEAST STREET CAMPPUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10660162	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KAVITARMEHTA			No	No	FY-5
RITESH	VIJAYKUMAR	MEHTA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	38 UNIVERSAL APARTMENTEAST STREET CAMPPUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN300142-IN300142-10660162	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KAVITARMEHTA			No	No	FY-6
ANITA		SAMANTA	NA	NA	NA	20/4/1A BRINDABAN BOSAK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005		IN301250-IN301250-10660901	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SUDARSHANASAMANTA			No	No	FY-1
ANITA		SAMANTA	NA	NA	NA	20/4/1A BRINDABAN BOSAK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005		IN301250-IN301250-10660901	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SUDARSHANASAMANTA			No	No	FY-2
ANISH	NAVINCHANDRA	PUJARA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	39 SHILPI SOCIETY PALANPUR PATIARANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009		IN300845-IN300845-10662709	Amount for unpaid and unclaimed dividend	3150.00	15-SEP-2029		NAVINCHANDRAHARGOVINDDASPUJARA		No	No	FY-5
JAN	CHRISTOPHER	COHRS	COHRS	COHRS	COHRS	COMENIUSSTR 91 FRANKFURT AM MAIN 60389	INDIA	MAHARASHTRA	PANVEL			IN303270-IN303270-10662854	Amount for unpaid and unclaimed dividend	270.00	20-MAR-2027				No	No	FY-3
PRITAM		SINGH	S	S	S	K-28 GREEN PARK MAINNEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN300118-IN300118-10663010	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PRITAM		SINGH	S	S	S	K-28 GREEN PARK MAINNEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN300118-IN300118-10663010	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
INDER	JEET	DHAWAN	B	B	B	SO BHAGWAN DASS DHAWAN SWASTIK SADAN CLIFFEND ESTATE OPP BALASHRAM SHIMLA URBAN TSHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001		IN304295-IN304295-10663324	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	DHRITIDHAWAN			No	No	FY-6
MICHAEL		ALVARES	MANUEL	MANUEL	MANUEL	1014 BOOTEE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300450-IN300450-10664422	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	PAULALVARES			No	No	FY-1
MICHAEL		ALVARES	MANUEL	MANUEL	MANUEL	1014 BOOTEE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300450-IN300450-10664422	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	PAULALVARES			No	No	FY-4
MICHAEL		ALVARES	MANUEL	MANUEL	MANUEL	1014 BOOTEE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300450-IN300450-10664422	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	PAULALVARES			No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MICHAEL		ALVARES	MANUEL	MANUEL	MANUEL	1014 BOOTEE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300450-IN300450-10664422	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PAULALVARES			No	No	FY-2
MICHAEL		ALVARES	MANUEL	MANUEL	MANUEL	1014 BOOTEE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300450-IN300450-10664422	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	PAULALVARES			No	No	FY-5
MICHAEL		ALVARES	MANUEL	MANUEL	MANUEL	1014 BOOTEE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300450-IN300450-10664422	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	PAULALVARES			No	No	FY-6
MICHAEL		ALVARES	MANUEL	MANUEL	MANUEL	1014 BOOTEE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300450-IN300450-10664422	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	PAULALVARES			No	No	FY-3
CHANDRAKALA	NATWARLAL	JHA	NATWARLAL	NATWARLAL	NATWARLAL	2 CENTRALBANK STAFF SOCIETY NR VASTRAPUR RLY STATIONVEJALPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051		IN301645-IN301645-10665334	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	PIYUSHJHA	NATWARLALLABHSHANKERJHA		No	No	FY-4
TANYA		TRIKHA	JITENDER	JITENDER	JITENDER	HOUSE NO 2049/1 SECTOR 47 CCHANDIGARHU T	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301143-IN301143-10665369	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
APURVA	ASHUTOSH	REDIJ	ASHUTOSH	ASHUTOSH	ASHUTOSH	A /P GHANEKUNT TAL KHED, DIST RATNAGIRI,H NO 338 SURVE WADI ROAD,GHANEKHANT MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-10666840	Amount for unpaid and unclaimed dividend	1430.00	08-OCT-2025		ASHUTOSHANANTREDIJ		No	No	FY-1
APURVA	ASHUTOSH	REDIJ	ASHUTOSH	ASHUTOSH	ASHUTOSH	A /P GHANEKUNT TAL KHED, DIST RATNAGIRI,H NO 338 SURVE WADI ROAD,GHANEKHANT MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-10666840	Amount for unpaid and unclaimed dividend	1787.50	27-SEP-2031		ASHUTOSHANANTREDIJ		No	No	FY-7
APURVA	ASHUTOSH	REDIJ	ASHUTOSH	ASHUTOSH	ASHUTOSH	A /P GHANEKUNT TAL KHED, DIST RATNAGIRI,H NO 338 SURVE WADI ROAD,GHANEKHANT MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-10666840	Amount for unpaid and unclaimed dividend	1430.00	20-MAR-2027		ASHUTOSHANANTREDIJ		No	No	FY-3
APURVA	ASHUTOSH	REDIJ	ASHUTOSH	ASHUTOSH	ASHUTOSH	A /P GHANEKUNT TAL KHED, DIST RATNAGIRI,H NO 338 SURVE WADI ROAD,GHANEKHANT MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-10666840	Amount for unpaid and unclaimed dividend	1430.00	30-SEP-2026		ASHUTOSHANANTREDIJ		No	No	FY-2
APURVA	ASHUTOSH	REDIJ	ASHUTOSH	ASHUTOSH	ASHUTOSH	A /P GHANEKUNT TAL KHED, DIST RATNAGIRI,H NO 338 SURVE WADI ROAD,GHANEKHANT MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-10666840	Amount for unpaid and unclaimed dividend	2860.00	15-SEP-2029		ASHUTOSHANANTREDIJ		No	No	FY-5
APURVA	ASHUTOSH	REDIJ	ASHUTOSH	ASHUTOSH	ASHUTOSH	A /P GHANEKUNT TAL KHED, DIST RATNAGIRI,H NO 338 SURVE WADI ROAD,GHANEKHANT MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-10666840	Amount for unpaid and unclaimed dividend	1072.50	11-SEP-2030		ASHUTOSHANANTREDIJ		No	No	FY-6
APURVA	ASHUTOSH	REDIJ	ASHUTOSH	ASHUTOSH	ASHUTOSH	A /P GHANEKUNT TAL KHED, DIST RATNAGIRI,H NO 338 SURVE WADI ROAD,GHANEKHANT MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-10666840	Amount for unpaid and unclaimed dividend	2860.00	04-OCT-2028		ASHUTOSHANANTREDIJ		No	No	FY-4
ACHUT	BHASKAR	RANE	BHASKAR	BHASKAR	BHASKAR	301 / UGAM PARADISE PLOT NO 156 NEAR RAMSHETH THAKUR INTERNATIONALSPORTS CLUB SECTOR 17 ULWEKHARKOPA	INDIA	MAHARASHTRA	PANVEL	410206		IN303116-IN303116-10667054	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	ASHWINIACHUTRANE			No	No	FY-7
B	M	SAJJAN	NA	NA	NA	NO 1/7 SUNDAR BHAVAN L N PURAMBANGALOREBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-10667180	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SVIMALABARIOTA			No	No	FY-3
MANISH		BHATIA	V	V	V	F 8 MANSAROVAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302236-IN302236-10668057	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029				No	No	FY-5
MANISH		BHATIA	V	V	V	F 8 MANSAROVAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302236-IN302236-10668057	Amount for unpaid and unclaimed dividend	450.00	27-SEP-2031				No	No	FY-7
MANISH		BHATIA	V	V	V	F 8 MANSAROVAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302236-IN302236-10668057	Amount for unpaid and unclaimed dividend	360.00	08-OCT-2025				No	No	FY-1
MANISH		BHATIA	V	V	V	F 8 MANSAROVAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302236-IN302236-10668057	Amount for unpaid and unclaimed dividend	270.00	11-SEP-2030				No	No	FY-6
MANISH		BHATIA	V	V	V	F 8 MANSAROVAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302236-IN302236-10668057	Amount for unpaid and unclaimed dividend	360.00	30-SEP-2026				No	No	FY-2
MANISH		BHATIA	V	V	V	F 8 MANSAROVAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302236-IN302236-10668057	Amount for unpaid and unclaimed dividend	720.00	04-OCT-2028				No	No	FY-4
MANISH		BHATIA	V	V	V	F 8 MANSAROVAR GARDENNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302236-IN302236-10668057	Amount for unpaid and unclaimed dividend	360.00	20-MAR-2027				No	No	FY-3
GAJANAND	A	THAKKAR	THAKKAR	THAKKAR	THAKKAR	JALARAM EMERY STONE MFG CO BHAUKALES LANERAUPURALBARODA	INDIA	GUJARAT	VADODARA	390001		IN300757-IN300757-10670907	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	GITABENGTHAKAR			No	No	FY-4
GAJANAND	A	THAKKAR	THAKKAR	THAKKAR	THAKKAR	JALARAM EMERY STONE MFG CO BHAUKALES LANERAUPURALBARODA	INDIA	GUJARAT	VADODARA	390001		IN300757-IN300757-10670907	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	GITABENGTHAKAR			No	No	FY-2
GAJANAND	A	THAKKAR	THAKKAR	THAKKAR	THAKKAR	JALARAM EMERY STONE MFG CO BHAUKALES LANERAUPURALBARODA	INDIA	GUJARAT	VADODARA	390001		IN300757-IN300757-10670907	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	GITABENGTHAKAR			No	No	FY-5
GAJANAND	A	THAKKAR	THAKKAR	THAKKAR	THAKKAR	JALARAM EMERY STONE MFG CO BHAUKALES LANERAUPURALBARODA	INDIA	GUJARAT	VADODARA	390001		IN300757-IN300757-10670907	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	GITABENGTHAKAR			No	No	FY-1
GAJANAND	A	THAKKAR	THAKKAR	THAKKAR	THAKKAR	JALARAM EMERY STONE MFG CO BHAUKALES LANERAUPURALBARODA	INDIA	GUJARAT	VADODARA	390001		IN300757-IN300757-10670907	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	GITABENGTHAKAR			No	No	FY-3
VISHWANATHCS			CHANNARAYAPATNA	CHANNARAYAPATNA	CHANNARAYAPATNA	SREE NIVASA NO 1169 43RD CROSS 1ST STAGEKUMARASWAMY LAYOUT BENGALURUBENGALURU	INDIA	MAHARASHTRA	PANVEL			IN301696-IN301696-10671518	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	PAVANV			No	No	FY-5
VISHWANATHCS			CHANNARAYAPATNA	CHANNARAYAPATNA	CHANNARAYAPATNA	SREE NIVASA NO 1169 43RD CROSS 1ST STAGEKUMARASWAMY LAYOUT BENGALURUBENGALURU	INDIA	MAHARASHTRA	PANVEL			IN301696-IN301696-10671518	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	PAVANV			No	No	FY-6
SWATHI		PAKALAPATI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	45/7TYPE D BARC STAFF COLONY PALGHARBOISAR	INDIA	MAHARASHTRA	PALGHAR	401504		IN303270-IN303270-10671926	Amount for unpaid and unclaimed dividend	80.00	20-MAR-2027				No	No	FY-3
AVHAD	MARUTI	TRYMBAK	AVHAD	AVHAD	AVHAD	ABHISHEK BAFANA MALA TAL SHIRURDIST PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		IN300280-IN300280-10672167	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		AVHADSANGEETAMARUTI		No	No	FY-1
BABU		RIAZUDDEEN	SHAHUL	SHAHUL	SHAHUL	SWAPNA PATHIYOORKALAKEERIKKADU P OKAYAMKULAM	INDIA	KERALA	MAVELIKARA	690508		IN300239-IN300239-10672644	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	RAJULAA			No	No	FY-4
SEETHAMMA	C	V	GOVINDAN	GOVINDAN	GOVINDAN	48/4 2ND MAIN RD CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN300450-IN300450-10672929	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
MOHAMMADIDRIS	ABDULHAFIJ	HAJIYA	ABDULHAFIJ	ABDULHAFIJ	ABDULHAFIJ	RAGDIYA PLOT HAMIRPUR ROADGODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10673893	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
CHITRA		BALWANI	RAJ	RAJ	RAJ	W/O RAJKUMAR BALWANI 48 A BDA COLONY KOH E FIZABHOPAL HUZURBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300484-IN300484-10677133	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	VISHALKUMARBALWANI	RAJKUMARBALWANI		No	No	FY-3
Shobhna		Saxena	Yash	Yash	Yash	A PH 1 Sunshine HeliosSec 78 Noida G B NagarNoida	INDIA	UTTAR PRADESH	NOIDA	201301		IN300095-IN300095-10677439	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SaumyaSaxenaRegno			No	No	FY-1
Shobhna		Saxena	Yash	Yash	Yash	A PH 1 Sunshine HeliosSec 78 Noida G B NagarNoida	INDIA	UTTAR PRADESH	NOIDA	201301		IN300095-IN300095-10677439	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SaumyaSaxenaRegno			No	No	FY-3
Shobhna		Saxena	Yash	Yash	Yash	A PH 1 Sunshine HeliosSec 78 Noida G B NagarNoida	INDIA	UTTAR PRADESH	NOIDA	201301		IN300095-IN300095-10677439	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SaumyaSaxenaRegno			No	No	FY-2
SURENDRA		KUMAR	MOOL	MOOL	MOOL	OPP CITY DISP NO 2 BHUJIA BAZARBIKANERRAJASTHAN	INDIA	RAJASTHAN	BIKANER	334005		IN301696-IN301696-10678015	Amount for unpaid and unclaimed dividend	80.00	08-OCT-2025				No	No	FY-1
SURENDRA		KUMAR	MOOL	MOOL	MOOL	OPP CITY DISP NO 2 BHUJIA BAZARBIKANERRAJASTHAN	INDIA	RAJASTHAN	BIKANER	334005		IN301696-IN301696-10678015	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
SURENDRA		KUMAR	MOOL	MOOL	MOOL	OPP CITY DISP NO 2 BHUJIA BAZARBIKANERRAJASTHAN	INDIA	RAJASTHAN	BIKANER	334005		IN301696-IN301696-10678015	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026				No	No	FY-2
SURENDRA		KUMAR	MOOL	MOOL	MOOL	OPP CITY DISP NO 2 BHUJIA BAZARBIKANERRAJASTHAN	INDIA	RAJASTHAN	BIKANER	334005		IN301696-IN301696-10678015	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
SURENDRA		KUMAR	MOOL	MOOL	MOOL	OPP CITY DISP NO 2 BHUJIA BAZARBIKANERRAJASTHAN	INDIA	RAJASTHAN	BIKANER	334005		IN301696-IN301696-10678015	Amount for unpaid and unclaimed dividend	60.00	20-MAR-2027				No	No	FY-3
BHASKARAN	NAMBIAR	M	LATE	LATE	LATE	NO 15 RAJEEV NAGARPALLIKUNUKANNUR	INDIA	KERALA	CANNANORE	670004		IN300239-IN300239-10678833	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	BEENA			No	No	FY-7
BHASKARAN	NAMBIAR	M	LATE	LATE	LATE	NO 15 RAJEEV NAGARPALLIKUNUKANNUR	INDIA	KERALA	CANNANORE	670004		IN300239-IN300239-10678833	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	BEENA			No	No	FY-5
BHASKARAN	NAMBIAR	M	LATE	LATE	LATE	NO 15 RAJEEV NAGARPALLIKUNUKANNUR	INDIA	KERALA	CANNANORE	670004		IN300239-IN300239-10678833	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	BEENA			No	No	FY-4
BHARATKUMAR	M	HIRPARA	MANIBHAI	MANIBHAI	MANIBHAI	BHAVIK, 2-A, HARINAGAR, PLOT NO. 34 B/2,OPP. NILKANTH DAIRY, UNIVERSITY ROADRAJKOT.	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10679091	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1
BHARATKUMAR	M	HIRPARA	MANIBHAI	MANIBHAI	MANIBHAI	BHAVIK, 2-A, HARINAGAR, PLOT NO. 34 B/2,OPP. NILKANTH DAIRY, UNIVERSITY ROADRAJKOT.	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10679091	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026				No	No	FY-2
SHABNAM	S	SIKANDAR	SHABBIR	SHABBIR	SHABBIR	J 329 VIVEK APARTMENT C S R R VIDYA NAGRI MARGSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098		IN300513-IN300513-10680246	Amount for unpaid and unclaimed dividend	1410.00	08-OCT-2025		FARIDASHABBIRSIKANDAR		No	No	FY-1
SHABNAM	S	SIKANDAR	SHABBIR	SHABBIR	SHABBIR	J 329 VIVEK APARTMENT C S R R VIDYA NAGRI MARGSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098		IN300513-IN300513-10680246	Amount for unpaid and unclaimed dividend	1762.50	27-SEP-2031		FARIDASHABBIRSIKANDAR		No	No	FY-7
SHABNAM	S	SIKANDAR	SHABBIR	SHABBIR	SHABBIR	J 329 VIVEK APARTMENT C S R R VIDYA NAGRI MARGSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098		IN300513-IN300513-10680246	Amount for unpaid and unclaimed dividend	2820.00	04-OCT-2028		FARIDASHABBIRSIKANDAR		No	No	FY-4
SHABNAM	S	SIKANDAR	SHABBIR	SHABBIR	SHABBIR	J 329 VIVEK APARTMENT C S R R VIDYA NAGRI MARGSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098		IN300513-IN300513-10680246	Amount for unpaid and unclaimed dividend	2820.00	15-SEP-2029		FARIDASHABBIRSIKANDAR		No	No	FY-5
SHABNAM	S	SIKANDAR	SHABBIR	SHABBIR	SHABBIR	J 329 VIVEK APARTMENT C S R R VIDYA NAGRI MARGSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098		IN300513-IN300513-10680246	Amount for unpaid and unclaimed dividend	1410.00	30-SEP-2026		FARIDASHABBIRSIKANDAR		No	No	FY-2
SHABNAM	S	SIKANDAR	SHABBIR	SHABBIR	SHABBIR	J 329 VIVEK APARTMENT C S R R VIDYA NAGRI MARGSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098		IN300513-IN300513-10680246	Amount for unpaid and unclaimed dividend	1057.50	11-SEP-2030		FARIDASHABBIRSIKANDAR		No	No	FY-6
SHABNAM	S	SIKANDAR	SHABBIR	SHABBIR	SHABBIR	J 329 VIVEK APARTMENT C S R R VIDYA NAGRI MARGSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098		IN300513-IN300513-10680246	Amount for unpaid and unclaimed dividend	1410.00	20-MAR-2027		FARIDASHABBIRSIKANDAR		No	No	FY-3
TEJRAJ			AJBAJI	AJBAJI	AJBAJI	RAJLAXMI STEEL CENTRE 593, SOJI STREETMYSOREKARNATAKA	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-10680513	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
TEJRAJ			AJBAJI	AJBAJI	AJBAJI	RAJLAXMI STEEL CENTRE 593, SOJI STREETMYSOREKARNATAKA	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-10680513	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
TEJRAJ			AJBAJI	AJBAJI	AJBAJI	RAJLAXMI STEEL CENTRE 593, SOJI STREETMYSOREKARNATAKA	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-10680513	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
TEJRAJ			AJBAJI	AJBAJI	AJBAJI	RAJLAXMI STEEL CENTRE 593, SOJI STREETMYSOREKARNATAKA	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-10680513	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
TEJRAJ			AJBAJI	AJBAJI	AJBAJI	RAJLAXMI STEEL CENTRE 593, SOJI STREETMYSOREKARNATAKA	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-10680513	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
TEJRAJ			AJBAJI	AJBAJI	AJBAJI	RAJLAXMI STEEL CENTRE 593, SOJI STREETMYSOREKARNATAKA	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-10680513	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
TEJRAJ			AJBAJI	AJBAJI	AJBAJI	RAJLAXMI STEEL CENTRE 593, SOJI STREETMYSOREKARNATAKA	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-10680513	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
BHAGWAN		SINGH	HANS	HANS	HANS	G-80 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN300484-IN300484-10680662	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANANDIDEVIVERMA			No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAIDEEP	CHANDRAKANT	SANKPAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	14 MAHATMA PHULE PETH MANMOHAN HEIGHTS 4/3KASTURI CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN300280-IN300280-10680946	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RATANJSANKPAL		No	No	FY-4
SHARDA	NIRMAL	NAVLANI	TEJUMAL	TEJUMAL	TEJUMAL	66, GOPAL BAG COLONY, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10681366	Amount for unpaid and unclaimed dividend	5500.00	30-SEP-2026	NIRMALNAVLANI			No	No	FY-2
SURYA	NARAYAN	SAHOO	DHRUBA	DHRUBA	DHRUBA	SHEIKH BAZAR CUTTACKORISSACUTTACK	INDIA	ORISSA	CUTTACK	753008		IN301696-IN301696-10685483	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	SABITASAHOO			No	No	FY-7
SURYA	NARAYAN	SAHOO	DHRUBA	DHRUBA	DHRUBA	SHEIKH BAZAR CUTTACKORISSACUTTACK	INDIA	ORISSA	CUTTACK	753008		IN301696-IN301696-10685483	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SABITASAHOO			No	No	FY-5
SURYA	NARAYAN	SAHOO	DHRUBA	DHRUBA	DHRUBA	SHEIKH BAZAR CUTTACKORISSACUTTACK	INDIA	ORISSA	CUTTACK	753008		IN301696-IN301696-10685483	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SABITASAHOO			No	No	FY-6
USHARANI	VEDPRAKASH	AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	8 RAJVI SAPPHIRE NR GALA GYMKHANA BOPALAHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380058		IN301143-IN301143-10685633	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026	VEDPARKASHAGARWAL			No	No	FY-2
DILIP	KUMAR	BHANDARI	K	K	K	7/89 ARJUN STREET VISHWAS NAGARDELHI	INDIA	DELHI	NEW DELHI	110032		IN300513-IN300513-10686058	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	JulieBhandari			No	No	FY-5
DILIP	KUMAR	BHANDARI	K	K	K	7/89 ARJUN STREET VISHWAS NAGARDELHI	INDIA	DELHI	NEW DELHI	110032		IN300513-IN300513-10686058	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	JulieBhandari			No	No	FY-6
APPASAHEB	NEMINATH	KATGENNAVAR	NA	NA	NA	841 RAVIWAR PETH BELGAUMBELGAUMBELGAUM	INDIA	KARNATAKA	BELGAUM	590002		IN300011-IN300011-10687733	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		GURUPADAPPABASAPPAINGLESHWAR		No	No	FY-1
RIYAZ	GULAM	HUSAIN KONDKARI	GULAM	GULAM	GULAM	503 D WING CLUSTER III OPP SURYA SHOPPING CENTRESRUSHTI 100FT ROAD MIRA ROAD ETHANE	INDIA	MAHARASHTRA	THANE	401107		IN303270-IN303270-10688020	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	NAHILARIYAZKONDKARI			No	No	FY-3
R	S	MAHLA	LATE	LATE	LATE	128 RAJDHANI ENCLAVEPITAM PURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300206-IN300206-10689638	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
R	S	MAHLA	LATE	LATE	LATE	128 RAJDHANI ENCLAVEPITAM PURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300206-IN300206-10689638	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
R	S	MAHLA	LATE	LATE	LATE	128 RAJDHANI ENCLAVEPITAM PURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300206-IN300206-10689638	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PUSHPA	H	DESAI	HARSHAD	HARSHAD	HARSHAD	SANJIVANI GR. FLOOR P M STREETSANTACRUZ (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300450-IN300450-10689856	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	NIRAVSURESHDESAI			No	No	FY-7
RATNAKAR	NARAYANRAO	CHAMCHI	NARAYANRAO	NARAYANRAO	NARAYANRAO	228/4, BEHIND ASHOK TALKIES,PIMPRI,PUNE	INDIA	MAHARASHTRA	PUNE	411017		IN301098-IN301098-10694861	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SHANTARATNAKARCHAMCHI			No	No	FY-2
SUBBA		RAODV	SITARAMA	SITARAMA	SITARAMA	NO 9/4/12 PAPINENI VARI VEEDHIA G COLLEGE ROADBAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301696-IN301696-10697366	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	DESIRAJURADHA			No	No	FY-5
SUBBA		RAODV	SITARAMA	SITARAMA	SITARAMA	NO 9/4/12 PAPINENI VARI VEEDHIA G COLLEGE ROADBAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301696-IN301696-10697366	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DESIRAJURADHA			No	No	FY-7
SUBBA		RAODV	SITARAMA	SITARAMA	SITARAMA	NO 9/4/12 PAPINENI VARI VEEDHIA G COLLEGE ROADBAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301696-IN301696-10697366	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	DESIRAJURADHA			No	No	FY-3
SUBBA		RAODV	SITARAMA	SITARAMA	SITARAMA	NO 9/4/12 PAPINENI VARI VEEDHIA G COLLEGE ROADBAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301696-IN301696-10697366	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DESIRAJURADHA			No	No	FY-6
SUBBA		RAODV	SITARAMA	SITARAMA	SITARAMA	NO 9/4/12 PAPINENI VARI VEEDHIA G COLLEGE ROADBAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301696-IN301696-10697366	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	DESIRAJURADHA			No	No	FY-4
SANTHOSH	C	D	DEENAKAR	DEENAKAR	DEENAKAR	2- 77 CHENNAPALLI P O CHENNAPALLIKRISHNAGIRI DTKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635117		IN303116-IN303116-10697723	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
DHIRAJLAL	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	628 MATRU CHAYA TEKRA FALIYUKATARGAM SURATGUJARAT	INDIA	GUJARAT	SURAT	395004		IN301143-IN301143-10698568	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PUSHPABENDHIRAJLALPATEL			No	No	FY-1
DHIRAJLAL	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	628 MATRU CHAYA TEKRA FALIYUKATARGAM SURATGUJARAT	INDIA	GUJARAT	SURAT	395004		IN301143-IN301143-10698568	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	PUSHPABENDHIRAJLALPATEL			No	No	FY-7
DHIRAJLAL	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	628 MATRU CHAYA TEKRA FALIYUKATARGAM SURATGUJARAT	INDIA	GUJARAT	SURAT	395004		IN301143-IN301143-10698568	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	PUSHPABENDHIRAJLALPATEL			No	No	FY-6
DHIRAJLAL	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	628 MATRU CHAYA TEKRA FALIYUKATARGAM SURATGUJARAT	INDIA	GUJARAT	SURAT	395004		IN301143-IN301143-10698568	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PUSHPABENDHIRAJLALPATEL			No	No	FY-5
DHIRAJLAL	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	628 MATRU CHAYA TEKRA FALIYUKATARGAM SURATGUJARAT	INDIA	GUJARAT	SURAT	395004		IN301143-IN301143-10698568	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PUSHPABENDHIRAJLALPATEL			No	No	FY-4
DHIRAJLAL	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	628 MATRU CHAYA TEKRA FALIYUKATARGAM SURATGUJARAT	INDIA	GUJARAT	SURAT	395004		IN301143-IN301143-10698568	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PUSHPABENDHIRAJLALPATEL			No	No	FY-3
DHIRAJLAL	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	628 MATRU CHAYA TEKRA FALIYUKATARGAM SURATGUJARAT	INDIA	GUJARAT	SURAT	395004		IN301143-IN301143-10698568	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PUSHPABENDHIRAJLALPATEL			No	No	FY-2
JUSTIN	MARIAJOHN	PEREIRA	MARIAJOHN	MARIAJOHN	MARIAJOHN	FLAT NO GB GROUND FLOOR172 REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN300360-IN300360-10699663	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
JUSTIN	MARIAJOHN	PEREIRA	MARIAJOHN	MARIAJOHN	MARIAJOHN	FLAT NO GB GROUND FLOOR172 REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN300360-IN300360-10699663	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031				No	No	FY-7
JUSTIN	MARIAJOHN	PEREIRA	MARIAJOHN	MARIAJOHN	MARIAJOHN	FLAT NO GB GROUND FLOOR172 REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN300360-IN300360-10699663	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028				No	No	FY-4
JUSTIN	MARIAJOHN	PEREIRA	MARIAJOHN	MARIAJOHN	MARIAJOHN	FLAT NO GB GROUND FLOOR172 REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN300360-IN300360-10699663	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
JUSTIN	MARIAJOHN	PEREIRA	MARIAJOHN	MARIAJOHN	MARIAJOHN	FLAT NO GB GROUND FLOOR172 REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN300360-IN300360-10699663	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030				No	No	FY-6
JUSTIN	MARIAJOHN	PEREIRA	MARIAJOHN	MARIAJOHN	MARIAJOHN	FLAT NO GB GROUND FLOOR172 REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN300360-IN300360-10699663	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029				No	No	FY-5
JUSTIN	MARIAJOHN	PEREIRA	MARIAJOHN	MARIAJOHN	MARIAJOHN	FLAT NO GB GROUND FLOOR172 REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN300360-IN300360-10699663	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
BAL	KRISHAN	MATHOLIA	LATE	LATE	LATE	FLAT NO-202 2ND FLOOR B-BLOCK GH-111 MAA SHAKTI CO.OP GROUP HOUSINGSOCIETY LTD SECTOR-20 PANCHKULAHA	INDIA	HARYANA	AMBALA CITY	134117		IN300206-IN300206-10701038	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHAILENDRAMATHOLIA			No	No	FY-2
SHASHI	NATH	SINGH	LATE	LATE	LATE	A 583 SECTOR 19NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300685-IN300685-10702478	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	RITWICKRAJ			No	No	FY-4
VISHAL	KANAIYALAL	PATEL	KANIYALAL	KANIYALAL	KANIYALAL	84 RAJSHREE SOCIETY NR SIDDHPUR CHAR RASTAPATANPATAN	INDIA	GUJARAT	MEHSANA	384265		IN302461-IN302461-10702793	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	KANIYALALPATEL			No	No	FY-5
VISHAL	KANAIYALAL	PATEL	KANIYALAL	KANIYALAL	KANIYALAL	84 RAJSHREE SOCIETY NR SIDDHPUR CHAR RASTAPATANPATAN	INDIA	GUJARAT	MEHSANA	384265		IN302461-IN302461-10702793	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	KANIYALALPATEL			No	No	FY-6
BHAGWAT	DAYAL	SHARMA	SH	SH	SH	E - 104 A SHASTRI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10703867	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
BHAGWAT	DAYAL	SHARMA	SH	SH	SH	E - 104 A SHASTRI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10703867	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
BHAGWAT	DAYAL	SHARMA	SH	SH	SH	E - 104 A SHASTRI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10703867	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
BHAGWAT	DAYAL	SHARMA	SH	SH	SH	E - 104 A SHASTRI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10703867	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
BHAGWAT	DAYAL	SHARMA	SH	SH	SH	E - 104 A SHASTRI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10703867	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
BHAGWAT	DAYAL	SHARMA	SH	SH	SH	E - 104 A SHASTRI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10703867	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RASIKLAL	G	POPAT	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	MADHUVAN SOCIETY, JESAR ROAD,SAVARKUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10705258	Amount for unpaid and unclaimed dividend	376.00	15-SEP-2029	KAMLESHBHAIRASIKBHAIPOPAT			No	No	FY-5
RASIKLAL	G	POPAT	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	MADHUVAN SOCIETY, JESAR ROAD,SAVARKUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10705258	Amount for unpaid and unclaimed dividend	376.00	04-OCT-2028	KAMLESHBHAIRASIKBHAIPOPAT			No	No	FY-4
VIJAY	KUMAR	VED	SUNDER	SUNDER	SUNDER	SARAFA BAZAR, BARNAGAR (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456771		IN301983-IN301983-10705827	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SUNITAVED			No	No	FY-1
VIJAY	KUMAR	VED	SUNDER	SUNDER	SUNDER	SARAFA BAZAR, BARNAGAR (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456771		IN301983-IN301983-10705827	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SUNITAVED			No	No	FY-7
VIJAY	KUMAR	VED	SUNDER	SUNDER	SUNDER	SARAFA BAZAR, BARNAGAR (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456771		IN301983-IN301983-10705827	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUNITAVED			No	No	FY-3
VIJAY	KUMAR	VED	SUNDER	SUNDER	SUNDER	SARAFA BAZAR, BARNAGAR (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456771		IN301983-IN301983-10705827	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUNITAVED			No	No	FY-6
VIJAY	KUMAR	VED	SUNDER	SUNDER	SUNDER	SARAFA BAZAR, BARNAGAR (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456771		IN301983-IN301983-10705827	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUNITAVED			No	No	FY-2
RAJKUMAR	DWARKADAS	TALREJA	DWARKADAS	DWARKADAS	DWARKADAS	175/6 TULSI PEATH GURUPRASAD H WARDOLD KHANDALA LONAVALADIST. PUNE	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10706928	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	ASHISHRAJKUMARTALREJA			No	No	FY-2
RAJKUMAR	DWARKADAS	TALREJA	DWARKADAS	DWARKADAS	DWARKADAS	175/6 TULSI PEATH GURUPRASAD H WARDOLD KHANDALA LONAVALADIST. PUNE	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10706928	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	ASHISHRAJKUMARTALREJA			No	No	FY-3
GURUPRASAD	ATCHUT	KHANDEPARKAR	ATCHUT	ATCHUT	ATCHUT	ANANT SMRITI BEHIND POST OFFICEPONDAGOA	INDIA	GOA	PANAJI	403401		IN300513-IN300513-10707880	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	NITANIATCHUTKHANDEPARKAR			No	No	FY-7
GURUPRASAD	ATCHUT	KHANDEPARKAR	ATCHUT	ATCHUT	ATCHUT	ANANT SMRITI BEHIND POST OFFICEPONDAGOA	INDIA	GOA	PANAJI	403401		IN300513-IN300513-10707880	Amount for unpaid and unclaimed dividend	400.00	08-OCT-2025	NITANIATCHUTKHANDEPARKAR			No	No	FY-1
GURUPRASAD	ATCHUT	KHANDEPARKAR	ATCHUT	ATCHUT	ATCHUT	ANANT SMRITI BEHIND POST OFFICEPONDAGOA	INDIA	GOA	PANAJI	403401		IN300513-IN300513-10707880	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	NITANIATCHUTKHANDEPARKAR			No	No	FY-4
GURUPRASAD	ATCHUT	KHANDEPARKAR	ATCHUT	ATCHUT	ATCHUT	ANANT SMRITI BEHIND POST OFFICEPONDAGOA	INDIA	GOA	PANAJI	403401		IN300513-IN300513-10707880	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	NITANIATCHUTKHANDEPARKAR			No	No	FY-5
GURUPRASAD	ATCHUT	KHANDEPARKAR	ATCHUT	ATCHUT	ATCHUT	ANANT SMRITI BEHIND POST OFFICEPONDAGOA	INDIA	GOA	PANAJI	403401		IN300513-IN300513-10707880	Amount for unpaid and unclaimed dividend	400.00	20-MAR-2027	NITANIATCHUTKHANDEPARKAR			No	No	FY-3
GURUPRASAD	ATCHUT	KHANDEPARKAR	ATCHUT	ATCHUT	ATCHUT	ANANT SMRITI BEHIND POST OFFICEPONDAGOA	INDIA	GOA	PANAJI	403401		IN300513-IN300513-10707880	Amount for unpaid and unclaimed dividend	400.00	30-SEP-2026	NITANIATCHUTKHANDEPARKAR			No	No	FY-2
KARTIK		VENKATRAMAN	SITARAMAN	SITARAMAN	SITARAMAN	FLAT 17 36 GANDHI ROAD FLAT 17 36 GANDHI ROADVELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN300441-IN300441-10708006	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		MANGALAMRAMAN		No	No	FY-3
EPARI		SANJUKTA	EPARI	EPARI	EPARI	KHASPA STREET BERHAMPURGANJAMORISSA	INDIA	ORISSA	BERHAMPUR	760009		IN302324-IN302324-10708309	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		EPARISHANMUKHARAO		No	No	FY-4
EPARI		SANJUKTA	EPARI	EPARI	EPARI	KHASPA STREET BERHAMPURGANJAMORISSA	INDIA	ORISSA	BERHAMPUR	760009		IN302324-IN302324-10708309	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		EPARISHANMUKHARAO		No	No	FY-2
EPARI		SANJUKTA	EPARI	EPARI	EPARI	KHASPA STREET BERHAMPURGANJAMORISSA	INDIA	ORISSA	BERHAMPUR	760009		IN302324-IN302324-10708309	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		EPARISHANMUKHARAO		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
EPARI		SANJUKTA	EPARI	EPARI	EPARI	KHASPA STREET BERHAMPURGANJAMORISSA	INDIA	ORISSA	BERHAMPUR	760009		IN302324-IN302324-10708309	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		EPARISHANMUKHARAO		No	No	FY-3
SANTOSH		DEVICHORDIA	RANKA	RANKA	RANKA	NO 238 4TH MAIN ROADPADMANABHANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10708628	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	MAHAVEERCHAND			No	No	FY-1
Manish		Shah	Shashikant	Shashikant	Shashikant	PG 16 Stock Exchange , Rotunda A Doshi MargFortMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300095-IN300095-10711330	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	RachanaShahRegno	PrabhaShah		No	No	FY-3
ANUPRITA	R	AMRUTE	RAJIV	RAJIV	RAJIV	1302/SHREE DUTTA TOWER, DR. WALIMBE MARG,PAREL VILLAGE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301098-IN301098-10713951	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	NEHARAJIVAMRUTE			No	No	FY-2
ANUPRITA	R	AMRUTE	RAJIV	RAJIV	RAJIV	1302/SHREE DUTTA TOWER, DR. WALIMBE MARG,PAREL VILLAGE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301098-IN301098-10713951	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	NEHARAJIVAMRUTE			No	No	FY-3
SHARADA	DAVEY	V	DAVEY	DAVEY	DAVEY	NO 32 INDIAN BANK COLONY 5TH MAIN ROADAMBATTURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600053		IN300441-IN300441-10714073	Amount for unpaid and unclaimed dividend	467.50	27-SEP-2031	VENKATESADAVEYS			No	No	FY-7
SHAILESH	M	SHAH	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	MAHASUKH BUNGALOW NO 46 SUJAY GARDEN MUKUNDNAGARPUNE SATARA ROADPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10714750	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		SANJAYMSHAH		No	No	FY-1
SHAILESH	M	SHAH	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	MAHASUKH BUNGALOW NO 46 SUJAY GARDEN MUKUNDNAGARPUNE SATARA ROADPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10714750	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SANJAYMSHAH		No	No	FY-2
SHAILESH	M	SHAH	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	MAHASUKH BUNGALOW NO 46 SUJAY GARDEN MUKUNDNAGARPUNE SATARA ROADPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10714750	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SANJAYMSHAH		No	No	FY-3
MUSARRAT	FARIDKHAN	PATHAN	FARIDKHAN	FARIDKHAN	FARIDKHAN	DHULDHOYAWAD NR ASHOK BAKERYFATEHPURABARODA	INDIA	GUJARAT	VADODARA	390006		IN300394-IN300394-10716305	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		FARIDKHANKARIMKHANPATHAN		No	No	FY-1
MUSARRAT	FARIDKHAN	PATHAN	FARIDKHAN	FARIDKHAN	FARIDKHAN	DHULDHOYAWAD NR ASHOK BAKERYFATEHPURABARODA	INDIA	GUJARAT	VADODARA	390006		IN300394-IN300394-10716305	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		FARIDKHANKARIMKHANPATHAN		No	No	FY-3
MUSARRAT	FARIDKHAN	PATHAN	FARIDKHAN	FARIDKHAN	FARIDKHAN	DHULDHOYAWAD NR ASHOK BAKERYFATEHPURABARODA	INDIA	GUJARAT	VADODARA	390006		IN300394-IN300394-10716305	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		FARIDKHANKARIMKHANPATHAN		No	No	FY-2
MAYURI		DEB	MANOJ	MANOJ	MANOJ	NO. 220 FERNS GARDENIA BURUDHUKUNTE ROADVOLAGEREKALLAHALLIBENGALURU	INDIA	KARNATAKA	CHIKBALLAPUR	562125		IN300079-IN300079-10716820	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031		ARIJITDE		No	No	FY-7
MAYURI		DEB	MANOJ	MANOJ	MANOJ	NO. 220 FERNS GARDENIA BURUDHUKUNTE ROADVOLAGEREKALLAHALLIBENGALURU	INDIA	KARNATAKA	CHIKBALLAPUR	562125		IN300079-IN300079-10716820	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029		ARIJITDE		No	No	FY-5
MAYURI		DEB	MANOJ	MANOJ	MANOJ	NO. 220 FERNS GARDENIA BURUDHUKUNTE ROADVOLAGEREKALLAHALLIBENGALURU	INDIA	KARNATAKA	CHIKBALLAPUR	562125		IN300079-IN300079-10716820	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026		ARIJITDE		No	No	FY-2
MAYURI		DEB	MANOJ	MANOJ	MANOJ	NO. 220 FERNS GARDENIA BURUDHUKUNTE ROADVOLAGEREKALLAHALLIBENGALURU	INDIA	KARNATAKA	CHIKBALLAPUR	562125		IN300079-IN300079-10716820	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030		ARIJITDE		No	No	FY-6
MAYURI		DEB	MANOJ	MANOJ	MANOJ	NO. 220 FERNS GARDENIA BURUDHUKUNTE ROADVOLAGEREKALLAHALLIBENGALURU	INDIA	KARNATAKA	CHIKBALLAPUR	562125		IN300079-IN300079-10716820	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028		ARIJITDE		No	No	FY-4
JAGATNARAYAN		CHAURASIA	SARJUPRASAD	SARJUPRASAD	SARJUPRASAD	24 ANUJ BHAVAN 2ND FLOOR 5 3RD FOFALWADIBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10718325	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
JAGATNARAYAN		CHAURASIA	SARJUPRASAD	SARJUPRASAD	SARJUPRASAD	24 ANUJ BHAVAN 2ND FLOOR 5 3RD FOFALWADIBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10718325	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
JAGATNARAYAN		CHAURASIA	SARJUPRASAD	SARJUPRASAD	SARJUPRASAD	24 ANUJ BHAVAN 2ND FLOOR 5 3RD FOFALWADIBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-10718325	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
KPS	FINANCE	AND TRADE PRIVATE LTD	NA	NA	NA	9/12, LAL BAZAR STREET BLOCK-E, 4TH FLOORROOM NO.9AKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN302105-IN302105-10719869	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
HARIKRISHNA	GOVINDRAM	PANCHAL	GOVINDRAM	GOVINDRAM	GOVINDRAM	A-11,RAVIRASHMI SOCIETY RAMDEVNAGARSATELITEAHMEDABVAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301321-IN301321-10720607	Amount for unpaid and unclaimed dividend	1062.50	27-SEP-2031		LAVHARIKRISHNAPANCHAL		No	No	FY-7
MANORANJINI	K	BHAT	LATE	LATE	LATE	NO 5-5-302 KARTHIKA NIVASA M G ROAD OPP SDM LAW COLLEGEKODIYALBAILMANGALORE	INDIA	KARNATAKA	MANGALORE	575003		IN302148-IN302148-10720665	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	CHAITHRASHAM	UDAYSHAMKHANDIGE		No	No	FY-5
ASHA	MADHUKAR	KENGE	MADHUKAR	MADHUKAR	MADHUKAR	101, B AMMU ARCADE, MHASOBA GROUNDKALYAN WEST,THANEMAHARARASHATRA	INDIA	MAHARASHTRA	KALYAN	421304		IN300239-IN300239-10721350	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SUVARNAMADHUKARKENGE		No	No	FY-6
SURENDRANATH		BISWAS	NANDALAL	NANDALAL	NANDALAL	TARAFDAR PARA ROAD VILL SAGADDAL P.O DAKSHINJAGADDAL DIST 24 PARGANAS(SOUTH)	INDIA	WEST BENGAL	BARRACKPORE	743379		IN300126-IN300126-10723450	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SURENDRANATH		BISWAS	NANDALAL	NANDALAL	NANDALAL	TARAFDAR PARA ROAD VILL SAGADDAL P.O DAKSHINJAGADDAL DIST 24 PARGANAS(SOUTH)	INDIA	WEST BENGAL	BARRACKPORE	743379		IN300126-IN300126-10723450	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SURENDRANATH		BISWAS	NANDALAL	NANDALAL	NANDALAL	TARAFDAR PARA ROAD VILL SAGADDAL P.O DAKSHINJAGADDAL DIST 24 PARGANAS(SOUTH)	INDIA	WEST BENGAL	BARRACKPORE	743379		IN300126-IN300126-10723450	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SURENDRANATH		BISWAS	NANDALAL	NANDALAL	NANDALAL	TARAFDAR PARA ROAD VILL SAGADDAL P.O DAKSHINJAGADDAL DIST 24 PARGANAS(SOUTH)	INDIA	WEST BENGAL	BARRACKPORE	743379		IN300126-IN300126-10723450	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SURENDRANATH		BISWAS	NANDALAL	NANDALAL	NANDALAL	TARAFDAR PARA ROAD VILL SAGADDAL P.O DAKSHINJAGADDAL DIST 24 PARGANAS(SOUTH)	INDIA	WEST BENGAL	BARRACKPORE	743379		IN300126-IN300126-10723450	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SURENDRANATH		BISWAS	NANDALAL	NANDALAL	NANDALAL	TARAFDAR PARA ROAD VILL SAGADDAL P.O DAKSHINJAGADDAL DIST 24 PARGANAS(SOUTH)	INDIA	WEST BENGAL	BARRACKPORE	743379		IN300126-IN300126-10723450	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SURENDRANATH		BISWAS	NANDALAL	NANDALAL	NANDALAL	TARAFDAR PARA ROAD VILL SAGADDAL P.O DAKSHINJAGADDAL DIST 24 PARGANAS(SOUTH)	INDIA	WEST BENGAL	BARRACKPORE	743379		IN300126-IN300126-10723450	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SUDHIRSINH	S	JHALA	SURSINHJI	SURSINHJI	SURSINHJI	MADHUVAN, ALKAPURI,B/H. SWAMINARAYAN GURUKUL,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363002		IN300974-IN300974-10724821	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JAISHAKTIDEVISUDHIRSINHJIHALA			No	No	FY-3
SUDHIRSINH	S	JHALA	SURSINHJI	SURSINHJI	SURSINHJI	MADHUVAN, ALKAPURI,B/H. SWAMINARAYAN GURUKUL,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363002		IN300974-IN300974-10724821	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	JAISHAKTIDEVISUDHIRSINHJIHALA			No	No	FY-2
SUDHIRSINH	S	JHALA	SURSINHJI	SURSINHJI	SURSINHJI	MADHUVAN, ALKAPURI,B/H. SWAMINARAYAN GURUKUL.SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363002		IN300974-IN300974-10724821	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	JAISHAKTIDEVISUDHIRSINHJIHALA			No	No	FY-4
VINOD	S	JHAVERI	SHANTICHAND	SHANTICHAND	SHANTICHAND	186 TEEN BATI 2ND FLOORWALKESHWAR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301436-IN301436-10726696	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		ASHAVJHAVERI		No	No	FY-1
PRABHAVATI	P	DHARAMSEY	PRAVIN	PRAVIN	PRAVIN	601, PREM VILLA CO-OP HSG.SOC.LTD S.M.P.R. SCHOOL MARG, V.P. CROSS RDMULUND (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300183-IN300183-10729235	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	LALITPRAVINDHARAMSEY			No	No	FY-2
BORA	VIJAY	CHANDMAL	BORA	BORA	BORA	7 PANCHSHEEL HEIGHTS NEAR BHAJI MANDAICHINCHWADGAMPUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300394-IN300394-10729737	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	BORADHAPUBAICHANDMAL			No	No	FY-1
BORA	VIJAY	CHANDMAL	BORA	BORA	BORA	7 PANCHSHEEL HEIGHTS NEAR BHAJI MANDAICHINCHWADGAMPUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300394-IN300394-10729737	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	BORADHAPUBAICHANDMAL			No	No	FY-5
BORA	VIJAY	CHANDMAL	BORA	BORA	BORA	7 PANCHSHEEL HEIGHTS NEAR BHAJI MANDAICHINCHWADGAMPUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300394-IN300394-10729737	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	BORADHAPUBAICHANDMAL			No	No	FY-4
BORA	VIJAY	CHANDMAL	BORA	BORA	BORA	7 PANCHSHEEL HEIGHTS NEAR BHAJI MANDAICHINCHWADGAMPUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300394-IN300394-10729737	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	BORADHAPUBAICHANDMAL			No	No	FY-3
BORA	VIJAY	CHANDMAL	BORA	BORA	BORA	7 PANCHSHEEL HEIGHTS NEAR BHAJI MANDAICHINCHWADGAMPUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300394-IN300394-10729737	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	BORADHAPUBAICHANDMAL			No	No	FY-2
SADHANA		JAIN	BHARAT	BHARAT	BHARAT	SAURABH EYE HOSPITAL, BAPNA TOWER,NEAR SHAHEED PARK FREEGANJ.UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-10729946	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	SAURABHJAIN	BHARATKUMARJAIN		No	No	FY-5
RAM	SHARAN	DAS GOSAIN	BIHARI	BIHARI	BIHARI	A 67 SHANKER GARDENVIKASPURINEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10730846	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SKGOSAIN			No	No	FY-1
RAM	SHARAN	DAS GOSAIN	BIHARI	BIHARI	BIHARI	A 67 SHANKER GARDENVIKASPURINEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10730846	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SKGOSAIN			No	No	FY-3
RAM	SHARAN	DAS GOSAIN	BIHARI	BIHARI	BIHARI	A 67 SHANKER GARDENVIKASPURINEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10730846	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SKGOSAIN			No	No	FY-2
RAM	SHARAN	DAS GOSAIN	BIHARI	BIHARI	BIHARI	A 67 SHANKER GARDENVIKASPURINEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301436-IN301436-10730846	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	SKGOSAIN			No	No	FY-4
DIPANJU		GOSWAMI SHARMA	PURUSHUTTOM	PURUSHUTTOM	PURUSHUTTOM	SUBANSIRI APARTMENT BLACK - B 3 B NEAR GOVT PRESSBAMUNIMAIDAMGUWHATI. ASSAM	INDIA	ASSAM	GUWAHATI	781021		IN300079-IN300079-10732372	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031				No	No	FY-7
JAIMINI	NIRAV	SHAH	NIRAV	NIRAV	NIRAV	204 GHANSHYAM APPARTMENTS CHANDRANAGAR ROADPALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-IN302461-10734462	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
Sudershan		Kaur	S	S	S	107, Urban Estate Phase IIJallandhar City	INDIA	PUNJAB	ROPAR	140004		IN300095-IN300095-10734857	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
Sudershan		Kaur	S	S	S	107, Urban Estate Phase IIJallandhar City	INDIA	PUNJAB	ROPAR	140004		IN300095-IN300095-10734857	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
Sudershan		Kaur	S	S	S	107, Urban Estate Phase IIJallandhar City	INDIA	PUNJAB	ROPAR	140004		IN300095-IN300095-10734857	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
Sudershan		Kaur	S	S	S	107, Urban Estate Phase IIJallandhar City	INDIA	PUNJAB	ROPAR	140004		IN300095-IN300095-10734857	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
NILAY		BISWAS	NIKHIL	NIKHIL	NIKHIL	A K MITRA LANE KRISHNAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301696-IN301696-10736357	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029				No	No	FY-5
NILAY		BISWAS	NIKHIL	NIKHIL	NIKHIL	A K MITRA LANE KRISHNAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301696-IN301696-10736357	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031				No	No	FY-7
NILAY		BISWAS	NIKHIL	NIKHIL	NIKHIL	A K MITRA LANE KRISHNAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301696-IN301696-10736357	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027				No	No	FY-3
NILAY		BISWAS	NIKHIL	NIKHIL	NIKHIL	A K MITRA LANE KRISHNAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301696-IN301696-10736357	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028				No	No	FY-4
NILAY		BISWAS	NIKHIL	NIKHIL	NIKHIL	A K MITRA LANE KRISHNAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301696-IN301696-10736357	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026				No	No	FY-2
NILAY		BISWAS	NIKHIL	NIKHIL	NIKHIL	A K MITRA LANE KRISHNAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301696-IN301696-10736357	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030				No	No	FY-6
GOVINDLAL	VADILAL	SHAH	VADILAL	VADILAL	VADILAL	102 CENTRUM, PUNJABI HALL LANE AMCO BANK LANE,OPP SHREY HOSPITALNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN302461-IN302461-10738711	Amount for unpaid and unclaimed dividend	2700.00	11-SEP-2030	SANDIPGOVINDLALSHAH			No	No	FY-6
INDU		SHARMA	VINOD	VINOD	VINOD	470 A STREET NO 5 SHARMA COLONYGURU NANAK PURA EASTJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144009		IN300394-IN300394-10739064	Amount for unpaid and unclaimed dividend	4840.00	15-SEP-2029	SUMANSHARMA	VINODKUMARSHARMA		No	No	FY-5
INDU		SHARMA	VINOD	VINOD	VINOD	470 A STREET NO 5 SHARMA COLONYGURU NANAK PURA EASTJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144009		IN300394-IN300394-10739064	Amount for unpaid and unclaimed dividend	4840.00	04-OCT-2028	SUMANSHARMA	VINODKUMARSHARMA		No	No	FY-4
INDU		SHARMA	VINOD	VINOD	VINOD	470 A STREET NO 5 SHARMA COLONYGURU NANAK PURA EASTJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144009		IN300394-IN300394-10739064	Amount for unpaid and unclaimed dividend	1815.00	11-SEP-2030	SUMANSHARMA	VINODKUMARSHARMA		No	No	FY-6
APURVA	JAGDISH	DAVE	JAGDISH	JAGDISH	JAGDISH	7 SUYOG BUNGLOWS OPP ASHWARAJ BUNGLOWSNR AUDA GARDEN PRAHLAD NAGARAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051		IN300126-IN300126-10739216	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	NITALAPURVADAVE	JAGDISHCHIMANLALDAVE		No	No	FY-2
JYOTSNA	ATUL	SUBODH	ATUL	ATUL	ATUL	A-501, MAITRISHIV GREEN OMKARESHWAR, MOTERA STADIAM ROADMOTERAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		IN300982-IN300982-10742211	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025	MUNJALATULSUBODH	ATULJAYANTILALSUBODH		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JYOTSNA	ATUL	SUBODH	ATUL	ATUL	ATUL	A-501, MAITRISHIV GREEN OMKARESHWAR, MOTERA STADIAM ROADMOTERAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		IN300982-IN300982-10742211	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	MUNJALATULSUBODH	ATULJAYANTILALSUBODH		No	No	FY-3
JYOTSNA	ATUL	SUBODH	ATUL	ATUL	ATUL	A-501, MAITRISHIV GREEN OMKARESHWAR, MOTERA STADIAM ROADMOTERAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		IN300982-IN300982-10742211	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	MUNJALATULSUBODH	ATULJAYANTILALSUBODH		No	No	FY-2
BHAVIN	NIRANJAN	DAFTARY	NIRANJANBHAI	NIRANJANBHAI	NIRANJANBHAI	NIRANJAN DAFTARY, FLAT NO 402 SHREE MARUTI MANOR APARTMENT,OPP GANGOTRI SADHUVASVANI ROAD	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10743220	Amount for unpaid and unclaimed dividend	13500.00	27-SEP-2031	NEHABHAVINDAFTARY			No	No	FY-7
A	PANNEER	SELVAM	ANNAMALAINADAR	ANNAMALAINADAR	ANNAMALAINADAR	NO-224 MALLA PRABA BLOCK 2 NATIONAL GAMES VILLEGEVIVEKNAGAR KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047		IN303077-IN303077-10744246	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PSHIVAKUMAR			No	No	FY-5
A	PANNEER	SELVAM	ANNAMALAINADAR	ANNAMALAINADAR	ANNAMALAINADAR	NO-224 MALLA PRABA BLOCK 2 NATIONAL GAMES VILLEGEVIVEKNAGAR KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047		IN303077-IN303077-10744246	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PSHIVAKUMAR			No	No	FY-6
ANJALI	PRADEEP	AGRAWAL	PRADEEP	PRADEEP	PRADEEP	FLAT NO 5 PLOT NO 119 SEC 24 PRADHIKARANNIGDIPUNE	INDIA	MAHARASHTRA	PUNE	411044		IN300214-IN300214-10744503	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
G	DINESH	KUMAR	C	C	C	OLD 21 A NEW 41 A SUNDARMURTHY VINAYAGARKOIL STREETTRIPLICANECHENNAI	INDIA	TAMIL NADU	CHENNAI	600005		IN300610-IN300610-10744886	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	SUNITHAJAIN			No	No	FY-4
G	DINESH	KUMAR	C	C	C	OLD 21 A NEW 41 A SUNDARMURTHY VINAYAGARKOIL STREETTRIPLICANECHENNAI	INDIA	TAMIL NADU	CHENNAI	600005		IN300610-IN300610-10744886	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SUNITHAJAIN			No	No	FY-2
TILAK	HARSUKHLAL	HARILAL	TILAK	TILAK	TILAK	POST NARANPAR, TAL. BHUJ,DIST. KUTCH,NARANPAR-KUTCH.	INDIA	GUJARAT	MANDVI	370429		IN300974-IN300974-10746640	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	CHANDRAKANTHARSUKHLALTILAK			No	No	FY-3
BIMLA		GUPTA	LATE	LATE	LATE	493/C/A, G T ROAD(S),SHIBPUR, VIVEK VIHAR,PHASE-1BLOCK-E-204BHOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302105-IN302105-10747125	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	SANJEEVGUPTA			No	No	FY-6
ANITA	P	KOTHARI	PRAVIN	PRAVIN	PRAVIN	KOTHARI KRUSHI MAIN ROADHINGAN GHATD WARDHA	INDIA	MAHARASHTRA	WARDHA	442301		IN300757-IN300757-10747352	Amount for unpaid and unclaimed dividend	700.00	08-OCT-2025	PRAVINTKOTHARI			No	No	FY-1
ANITA	P	KOTHARI	PRAVIN	PRAVIN	PRAVIN	KOTHARI KRUSHI MAIN ROADHINGAN GHATD WARDHA	INDIA	MAHARASHTRA	WARDHA	442301		IN300757-IN300757-10747352	Amount for unpaid and unclaimed dividend	700.00	30-SEP-2026	PRAVINTKOTHARI			No	No	FY-2
SHASHANK	VITHAL	KHARE	VITHAL	VITHAL	VITHAL	A 2 KUMAR PINNACLE 801 TADIWALA ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300280-IN300280-10748925	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030	RISHIKHARE	PREMALATAVITHALKHARE		No	No	FY-6
ROOPABAI	R	H	V	V	V	1ST MAIN 1ST CROSS J C LAYOUTDAVANAGEREHARIHARA	INDIA	KARNATAKA	CHITRADURGA	577601		IN303077-IN303077-10749571	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
CHETAN	SINGH	NIRANJAN	VIJAY	VIJAY	VIJAY	262 AZAD GANJ RAN MANDIRCOMPOUNDSIPRI BAZAR JHANSIJHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		IN300708-IN300708-10751905	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	KRITIKAPALIA			No	No	FY-7
CHETAN	SINGH	NIRANJAN	VIJAY	VIJAY	VIJAY	262 AZAD GANJ RAN MANDIRCOMPOUNDSIPRI BAZAR JHANSIJHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		IN300708-IN300708-10751905	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	KRITIKAPALIA			No	No	FY-6
SHAH		RAJENDRA PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	8 SHILPA SOCIETY-02 SINDHAWAIMATA ROADPRATAPNAGARVADODARA	INDIA	GUJARAT	VADODARA	390004		IN300343-IN300343-10752409	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PARULRAJENDRASHAH			No	No	FY-2
PONARKAR	AKASH	SAVAN	R	R	R	GUTTIMBEER TEMPLE ROAD HABBUWADA KARWAR	INDIA	KARNATAKA	KARWAR	581306		IN301774-IN301774-10755948	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		AKASHSUBHASHPONARKAR		No	No	FY-7
SUMESH		KUMAR	LATE	LATE	LATE	FLAT NO 603 WING II SILVER DALE B T KAWADE ROADPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-10759454	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
SUMESH		KUMAR	LATE	LATE	LATE	FLAT NO 603 WING II SILVER DALE B T KAWADE ROADPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-10759454	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
SUMESH		KUMAR	LATE	LATE	LATE	FLAT NO 603 WING II SILVER DALE B T KAWADE ROADPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-10759454	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
AJANTA	CHETAN	VORA	NA	NA	NA	151 B MAKER TOWERS 85 CAFFE PARADECOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN301436-IN301436-10760808	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		DHIRAJLALHAKMICHANDVORA		No	No	FY-1
AJANTA	CHETAN	VORA	NA	NA	NA	151 B MAKER TOWERS 85 CAFFE PARADECOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN301436-IN301436-10760808	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DHIRAJLALHAKMICHANDVORA		No	No	FY-3
AJANTA	CHETAN	VORA	NA	NA	NA	151 B MAKER TOWERS 85 CAFFE PARADECOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN301436-IN301436-10760808	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DHIRAJLALHAKMICHANDVORA		No	No	FY-2
RACHNA		KHANNA	RAVINDER	RAVINDER	RAVINDER	H NO 66 SHAKTI NAGARAMRITSERPUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302236-IN302236-10762935	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025		POOJAKHANNA		No	No	FY-1
RACHNA		KHANNA	RAVINDER	RAVINDER	RAVINDER	H NO 66 SHAKTI NAGARAMRITSERPUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302236-IN302236-10762935	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031		POOJAKHANNA		No	No	FY-7
RACHNA		KHANNA	RAVINDER	RAVINDER	RAVINDER	H NO 66 SHAKTI NAGARAMRITSERPUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302236-IN302236-10762935	Amount for unpaid and unclaimed dividend	280.00	04-OCT-2028		POOJAKHANNA		No	No	FY-4
RACHNA		KHANNA	RAVINDER	RAVINDER	RAVINDER	H NO 66 SHAKTI NAGARAMRITSERPUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302236-IN302236-10762935	Amount for unpaid and unclaimed dividend	105.00	11-SEP-2030		POOJAKHANNA		No	No	FY-6
RACHNA		KHANNA	RAVINDER	RAVINDER	RAVINDER	H NO 66 SHAKTI NAGARAMRITSERPUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302236-IN302236-10762935	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029		POOJAKHANNA		No	No	FY-5
RACHNA		KHANNA	RAVINDER	RAVINDER	RAVINDER	H NO 66 SHAKTI NAGARAMRITSERPUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302236-IN302236-10762935	Amount for unpaid and unclaimed dividend	140.00	20-MAR-2027		POOJAKHANNA		No	No	FY-3
FARAZKHAN	F	PATHAN	FARIDKHAN	FARIDKHAN	FARIDKHAN	B/263, DHULDHOYAWAD NEAR KUMBHARWADFATEHPURAVADODARA	INDIA	GUJARAT	VADODARA	390006		IN301991-IN301991-10763675	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	FARIDKHANKPATHAN			No	No	FY-1
FARAZKHAN	F	PATHAN	FARIDKHAN	FARIDKHAN	FARIDKHAN	B/263, DHULDHOYAWAD NEAR KUMBHARWADFATEHPURAVADODARA	INDIA	GUJARAT	VADODARA	390006		IN301991-IN301991-10763675	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	FARIDKHANKPATHAN			No	No	FY-4
FARAZKHAN	F	PATHAN	FARIDKHAN	FARIDKHAN	FARIDKHAN	B/263, DHULDHOYAWAD NEAR KUMBHARWADFATEHPURAVADODARA	INDIA	GUJARAT	VADODARA	390006		IN301991-IN301991-10763675	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	FARIDKHANKPATHAN			No	No	FY-2
H	K	BASAVALINGAIAH	NA	NA	NA	BASAVA JYOTHI NILAYA M B SHANKARAPPA LAYOUTK R EXTENSION,TIPTUR	INDIA	KARNATAKA	TIPTUR	572202		IN301135-IN301135-10764056	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
K	S	PADMANABHA	K	K	K	NO.42, B1, RAMANIVAS APP 7TH CROSS, 7TH MAINMALLESHWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300610-IN300610-10764601	Amount for unpaid and unclaimed dividend	340.00	08-OCT-2025	JYOTHI			No	No	FY-1
K	S	PADMANABHA	K	K	K	NO.42, B1, RAMANIVAS APP 7TH CROSS, 7TH MAINMALLESHWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300610-IN300610-10764601	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	JYOTHI			No	No	FY-5
K	S	PADMANABHA	K	K	K	NO.42, B1, RAMANIVAS APP 7TH CROSS, 7TH MAINMALLESHWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300610-IN300610-10764601	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	JYOTHI			No	No	FY-4
K	S	PADMANABHA	K	K	K	NO.42, B1, RAMANIVAS APP 7TH CROSS, 7TH MAINMALLESHWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300610-IN300610-10764601	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	JYOTHI			No	No	FY-7
K	S	PADMANABHA	K	K	K	NO.42, B1, RAMANIVAS APP 7TH CROSS, 7TH MAINMALLESHWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300610-IN300610-10764601	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	JYOTHI			No	No	FY-2
K	S	PADMANABHA	K	K	K	NO.42, B1, RAMANIVAS APP 7TH CROSS, 7TH MAINMALLESHWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300610-IN300610-10764601	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	JYOTHI			No	No	FY-6
K	S	PADMANABHA	K	K	K	NO.42, B1, RAMANIVAS APP 7TH CROSS, 7TH MAINMALLESHWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300610-IN300610-10764601	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	JYOTHI			No	No	FY-3
V	G	RAMESH KUMAR	V	V	V	B 17 RAILWAYMENS C H S SECTOR 2 VASGUNEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300183-IN300183-10765678	Amount for unpaid and unclaimed dividend	1887.50	27-SEP-2031		VILASINIGANGADHARANVKGANGADHARAN		No	No	FY-7
V	G	RAMESH KUMAR	V	V	V	B 17 RAILWAYMENS C H S SECTOR 2 VASGUNEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300183-IN300183-10765678	Amount for unpaid and unclaimed dividend	3020.00	04-OCT-2028		VILASINIGANGADHARANVKGANGADHARAN		No	No	FY-4
V	G	RAMESH KUMAR	V	V	V	B 17 RAILWAYMENS C H S SECTOR 2 VASGUNEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300183-IN300183-10765678	Amount for unpaid and unclaimed dividend	1132.50	11-SEP-2030		VILASINIGANGADHARANVKGANGADHARAN		No	No	FY-6
V	G	RAMESH KUMAR	V	V	V	B 17 RAILWAYMENS C H S SECTOR 2 VASGUNEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300183-IN300183-10765678	Amount for unpaid and unclaimed dividend	1510.00	30-SEP-2026		VILASINIGANGADHARANVKGANGADHARAN		No	No	FY-2
V	G	RAMESH KUMAR	V	V	V	B 17 RAILWAYMENS C H S SECTOR 2 VASGUNEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300183-IN300183-10765678	Amount for unpaid and unclaimed dividend	3020.00	15-SEP-2029		VILASINIGANGADHARANVKGANGADHARAN		No	No	FY-5
AMAR	NATH	BHATLA	LATE	LATE	LATE	A - 65 KIRTI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300206-IN300206-10767048	Amount for unpaid and unclaimed dividend	9500.00	08-OCT-2025				No	No	FY-1
SOMESHWAR		BOODUGURI	B	B	B	FLAT NO 101 STERLING COURT APRT 21/1 KANAKPURA ROADBASAVANAGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN300513-IN300513-10767196	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	NAGESHWARIK			No	No	FY-7
HARSHAL	SURESH	MEHTA	SURESH	SURESH	SURESH	FLAT NO.21 SIDDHARTH APPT, 2ND FLR PAREKH LANE,OFF S V ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302269-IN302269-10768903	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	VIBHASURESHMEHTA			No	No	FY-1
HARSHAL	SURESH	MEHTA	SURESH	SURESH	SURESH	FLAT NO.21 SIDDHARTH APPT, 2ND FLR PAREKH LANE,OFF S V ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302269-IN302269-10768903	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	VIBHASURESHMEHTA			No	No	FY-5
HARSHAL	SURESH	MEHTA	SURESH	SURESH	SURESH	FLAT NO.21 SIDDHARTH APPT, 2ND FLR PAREKH LANE,OFF S V ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302269-IN302269-10768903	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	VIBHASURESHMEHTA			No	No	FY-7
HARSHAL	SURESH	MEHTA	SURESH	SURESH	SURESH	FLAT NO.21 SIDDHARTH APPT, 2ND FLR PAREKH LANE,OFF S V ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302269-IN302269-10768903	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	VIBHASURESHMEHTA			No	No	FY-4
HARSHAL	SURESH	MEHTA	SURESH	SURESH	SURESH	FLAT NO.21 SIDDHARTH APPT, 2ND FLR PAREKH LANE,OFF S V ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302269-IN302269-10768903	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	VIBHASURESHMEHTA			No	No	FY-2
HARSHAL	SURESH	MEHTA	SURESH	SURESH	SURESH	FLAT NO.21 SIDDHARTH APPT, 2ND FLR PAREKH LANE,OFF S V ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302269-IN302269-10768903	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	VIBHASURESHMEHTA			No	No	FY-6
HARSHAL	SURESH	MEHTA	SURESH	SURESH	SURESH	FLAT NO.21 SIDDHARTH APPT, 2ND FLR PAREKH LANE,OFF S V ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN302269-IN302269-10768903	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	VIBHASURESHMEHTA			No	No	FY-3
ARUN	KESHAV	KARULKAR	KESHAV	KESHAV	KESHAV	B-501 DREAM WORLD RESIDENCY CANAL ROAD, VESUNEAR SHYAM SANGINI BUILDINGSURAT	INDIA	GUJARAT	SURAT	395007		IN300982-IN300982-10769001	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	SHUBHADAKARULKAR			No	No	FY-5
SNEHA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	OPP. 4, JAYHIND SOCIETY, JINTAN ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10769421	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SNEHA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	OPP. 4, JAYHIND SOCIETY, JINTAN ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10769421	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SNEHA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	OPP. 4, JAYHIND SOCIETY, JINTAN ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10769421	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SNEHA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	OPP. 4, JAYHIND SOCIETY, JINTAN ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10769421	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SNEHA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	OPP. 4, JAYHIND SOCIETY, JINTAN ROAD,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10769421	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
DHARAM	JIT	KAUR	HARBANS	HARBANS	HARBANS	BF-109 JANAKPURI WESTNEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301774-IN301774-10770594	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MIRIYALA	VENKATA	SUBBAIAH	M	M	M	H NO 28/9H2 SRI DWARAKA MAYEE NILAYAMNOONEPALLINANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518502		IN302324-IN302324-10771635	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MSHYAMASUNDARAM MAWIFE			No	No	FY-1
NITIN		BORA	KEVALCHAND	KEVALCHAND	KEVALCHAND	1215/2 RAJSHIVAJINAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005		IN301098-IN301098-10774417	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		NITABORA		No	No	FY-3
NITIN		BORA	KEVALCHAND	KEVALCHAND	KEVALCHAND	1215/2 RAJSHIVAJINAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005		IN301098-IN301098-10774417	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026		NITABORA		No	No	FY-2
MUKKAVILLI		SUVARCHALA	MUKKAVILLI	MUKKAVILLI	MUKKAVILLI	12-2-422/34 PRIYA COLONYGUDI MALKAPURHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300126-IN300126-10774915	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	ARUNMUKKAVILLI	MUKKAVILLISEETHARAM		No	No	FY-7
MUKKAVILLI		SEETHARAM	MUKKAVILLI	MUKKAVILLI	MUKKAVILLI	HOUSE NO 264 M I G H CHANDULAL BARADARIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500064		IN300126-IN300126-10774958	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ARUNMUKKAVILLI	MUKKAVILLISUVARCHALA		No	No	FY-7
NIRMAL	KUMAR	NAYAK	MANMOHAN	MANMOHAN	MANMOHAN	AT SIMILIPADA DIST ANGULORISSA	INDIA	ORISSA	DHENKANAL	759122		IN301696-IN301696-10775016	Amount for unpaid and unclaimed dividend	2740.00	04-OCT-2028	BIKASHRANJANNAYAK			No	No	FY-4
NIRMAL	KUMAR	NAYAK	MANMOHAN	MANMOHAN	MANMOHAN	AT SIMILIPADA DIST ANGULORISSA	INDIA	ORISSA	DHENKANAL	759122		IN301696-IN301696-10775016	Amount for unpaid and unclaimed dividend	1370.00	20-MAR-2027	BIKASHRANJANNAYAK			No	No	FY-3
NIRMAL	KUMAR	NAYAK	MANMOHAN	MANMOHAN	MANMOHAN	AT SIMILIPADA DIST ANGULORISSA	INDIA	ORISSA	DHENKANAL	759122		IN301696-IN301696-10775016	Amount for unpaid and unclaimed dividend	1370.00	30-SEP-2026	BIKASHRANJANNAYAK			No	No	FY-2
NIRMAL	KUMAR	NAYAK	MANMOHAN	MANMOHAN	MANMOHAN	AT SIMILIPADA DIST ANGULORISSA	INDIA	ORISSA	DHENKANAL	759122		IN301696-IN301696-10775016	Amount for unpaid and unclaimed dividend	1370.00	08-OCT-2025	BIKASHRANJANNAYAK			No	No	FY-1
NIRMAL	KUMAR	NAYAK	MANMOHAN	MANMOHAN	MANMOHAN	AT SIMILIPADA DIST ANGULORISSA	INDIA	ORISSA	DHENKANAL	759122		IN301696-IN301696-10775016	Amount for unpaid and unclaimed dividend	1027.50	11-SEP-2030	BIKASHRANJANNAYAK			No	No	FY-6
EISHVINDER	SINGH	RATRA	HARINDER	HARINDER	HARINDER	H NO 2306 PHASE 10 S A S NAGAR TEH MOHALINEAR CHANDIGARH DIST ROPAVPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160055		IN300513-IN300513-10776107	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025				No	No	FY-1
EISHVINDER	SINGH	RATRA	HARINDER	HARINDER	HARINDER	H NO 2306 PHASE 10 S A S NAGAR TEH MOHALINEAR CHANDIGARH DIST ROPAVPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160055		IN300513-IN300513-10776107	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
EISHVINDER	SINGH	RATRA	HARINDER	HARINDER	HARINDER	H NO 2306 PHASE 10 S A S NAGAR TEH MOHALINEAR CHANDIGARH DIST ROPAVPUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160055		IN300513-IN300513-10776107	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
URMILA		BANSAL	VIJAY	VIJAY	VIJAY	C/O KUMAR & COMPANY 27/61/3 PATHWARIAGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-10777825	Amount for unpaid and unclaimed dividend	3880.00	08-OCT-2025		VIJAYKUMARBANSAL		No	No	FY-1
SOURAV	KUMAR	RAM	GOPAL	GOPAL	GOPAL	SISHUBHAVAN ROAD MINING, NEAR RAM MANDIRKEONJHAR	INDIA	ORISSA	KEONJHARGARH	758001		IN302201-IN302201-10778577	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
GOPALAKRISHNA	RAO	G C	G	G	G	C/O PADMA (RAVINILAYA) 3RD CROSS ,ANK ROADVENKATESH NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN300239-IN300239-10779708	Amount for unpaid and unclaimed dividend	4100.00	30-SEP-2026	SHAKUNTHALAGRAO			No	No	FY-2
GOPALAKRISHNA	RAO	G C	G	G	G	C/O PADMA (RAVINILAYA) 3RD CROSS ,ANK ROADVENKATESH NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN300239-IN300239-10779708	Amount for unpaid and unclaimed dividend	4338.00	15-SEP-2029	SHAKUNTHALAGRAO			No	No	FY-5
GOPALAKRISHNA	RAO	G C	G	G	G	C/O PADMA (RAVINILAYA) 3RD CROSS ,ANK ROADVENKATESH NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN300239-IN300239-10779708	Amount for unpaid and unclaimed dividend	4100.00	08-OCT-2025	SHAKUNTHALAGRAO			No	No	FY-1
GOPALAKRISHNA	RAO	G C	G	G	G	C/O PADMA (RAVINILAYA) 3RD CROSS ,ANK ROADVENKATESH NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN300239-IN300239-10779708	Amount for unpaid and unclaimed dividend	4100.00	20-MAR-2027	SHAKUNTHALAGRAO			No	No	FY-3
GOPALAKRISHNA	RAO	G C	G	G	G	C/O PADMA (RAVINILAYA) 3RD CROSS ,ANK ROADVENKATESH NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN300239-IN300239-10779708	Amount for unpaid and unclaimed dividend	7290.00	04-OCT-2028	SHAKUNTHALAGRAO			No	No	FY-4
MIHIR		KUMAR	NARESH	NARESH	NARESH	A-402, KAMLANIALI APARTMENTS, B/H- GAJANAND COMPLEX,NEAR HDFC BANK,OPP TUBE COMPANY,AKOTA, OLD PADRA	INDIA	GUJARAT	VADODARA	390020		IN302269-IN302269-10780031	Amount for unpaid and unclaimed dividend	330.00	08-OCT-2025	SHALINI			No	No	FY-1
MIHIR		KUMAR	NARESH	NARESH	NARESH	A-402, KAMLANIALI APARTMENTS, B/H- GAJANAND COMPLEX,NEAR HDFC BANK,OPP TUBE COMPANY,AKOTA, OLD PADRA	INDIA	GUJARAT	VADODARA	390020		IN302269-IN302269-10780031	Amount for unpaid and unclaimed dividend	310.00	30-SEP-2026	SHALINI			No	No	FY-2
MIHIR		KUMAR	NARESH	NARESH	NARESH	A-402, KAMLANIALI APARTMENTS, B/H- GAJANAND COMPLEX,NEAR HDFC BANK,OPP TUBE COMPANY,AKOTA, OLD PADRA	INDIA	GUJARAT	VADODARA	390020		IN302269-IN302269-10780031	Amount for unpaid and unclaimed dividend	310.00	20-MAR-2027	SHALINI			No	No	FY-3
MAMTA		SHUKLA	ANIL	ANIL	ANIL	IV/80 DOOR-SANCHAR COLONY SECTOR-D ALIGANJLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301557-IN301557-10783846	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025		ANILKUMARSHUKLA		No	No	FY-1
MAMTA		SHUKLA	ANIL	ANIL	ANIL	IV/80 DOOR-SANCHAR COLONY SECTOR-D ALIGANJLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301557-IN301557-10783846	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027		ANILKUMARSHUKLA		No	No	FY-3
BHAWAR		LAL	DEEPCHAND	DEEPCHAND	DEEPCHAND	26 SUP STAIRS IIIMAIN ROAD HANUMANTHA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN302236-IN302236-10788356	Amount for unpaid and unclaimed dividend	4950.00	15-SEP-2029				No	No	FY-5
BHAWAR		LAL	DEEPCHAND	DEEPCHAND	DEEPCHAND	26 SUP STAIRS IIIMAIN ROAD HANUMANTHA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN302236-IN302236-10788356	Amount for unpaid and unclaimed dividend	2750.00	08-OCT-2025				No	No	FY-1
BHAWAR		LAL	DEEPCHAND	DEEPCHAND	DEEPCHAND	26 SUP STAIRS IIIMAIN ROAD HANUMANTHA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN302236-IN302236-10788356	Amount for unpaid and unclaimed dividend	3437.50	27-SEP-2031				No	No	FY-7
BHAWAR		LAL	DEEPCHAND	DEEPCHAND	DEEPCHAND	26 SUP STAIRS IIIMAIN ROAD HANUMANTHA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN302236-IN302236-10788356	Amount for unpaid and unclaimed dividend	2750.00	30-SEP-2026				No	No	FY-2
BHAWAR		LAL	DEEPCHAND	DEEPCHAND	DEEPCHAND	26 SUP STAIRS IIIMAIN ROAD HANUMANTHA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN302236-IN302236-10788356	Amount for unpaid and unclaimed dividend	2062.50	11-SEP-2030				No	No	FY-6
BHAWAR		LAL	DEEPCHAND	DEEPCHAND	DEEPCHAND	26 SUP STAIRS IIIMAIN ROAD HANUMANTHA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN302236-IN302236-10788356	Amount for unpaid and unclaimed dividend	2750.00	20-MAR-2027				No	No	FY-3
BHAWAR		LAL	DEEPCHAND	DEEPCHAND	DEEPCHAND	26 SUP STAIRS IIIMAIN ROAD HANUMANTHA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN302236-IN302236-10788356	Amount for unpaid and unclaimed dividend	4950.00	04-OCT-2028				No	No	FY-4
BHAGWAN		AWATRAMANI	DUNICHAND	DUNICHAND	DUNICHAND	WEST END HOTEL 45 NEW MARINE LINE 45 NEW MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020		IN303270-IN303270-10788585	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		MAYABHAGWANAWATRAMANI		No	No	FY-3
HEMLATTABEN		D BHANSALI	DHIRAJKUMAR	DHIRAJKUMAR	DHIRAJKUMAR	6 THIRPURNAGAR SOCIETY NAVA WADAJNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300343-IN300343-10788635	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SHALINDBHANSALI			No	No	FY-1
HEMLATTABEN		D BHANSALI	DHIRAJKUMAR	DHIRAJKUMAR	DHIRAJKUMAR	6 THIRPURNAGAR SOCIETY NAVA WADAJNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300343-IN300343-10788635	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SHALINDBHANSALI			No	No	FY-5
HEMLATTABEN		D BHANSALI	DHIRAJKUMAR	DHIRAJKUMAR	DHIRAJKUMAR	6 THIRPURNAGAR SOCIETY NAVA WADAJNARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300343-IN300343-10788635	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SHALINDBHANSALI			No	No	FY-2
RAJESH	KRUSHNARAO	DESHPANDE	KRUSHNARAO	KRUSHNARAO	KRUSHNARAO	GANESH BHAVAN AKOLA ROADAKOTDIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444101		IN301696-IN301696-10796572	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
RAJESH	KRUSHNARAO	DESHPANDE	KRUSHNARAO	KRUSHNARAO	KRUSHNARAO	GANESH BHAVAN AKOLA ROADAKOTDIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444101		IN301696-IN301696-10796572	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
RAJESH	KRUSHNARAO	DESHPANDE	KRUSHNARAO	KRUSHNARAO	KRUSHNARAO	GANESH BHAVAN AKOLA ROADAKOTDIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444101		IN301696-IN301696-10796572	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
RAJESH	KRUSHNARAO	DESHPANDE	KRUSHNARAO	KRUSHNARAO	KRUSHNARAO	GANESH BHAVAN AKOLA ROADAKOTDIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444101		IN301696-IN301696-10796572	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
RAJESH	KRUSHNARAO	DESHPANDE	KRUSHNARAO	KRUSHNARAO	KRUSHNARAO	GANESH BHAVAN AKOLA ROADAKOTDIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444101		IN301696-IN301696-10796572	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
RAJESH	KRUSHNARAO	DESHPANDE	KRUSHNARAO	KRUSHNARAO	KRUSHNARAO	GANESH BHAVAN AKOLA ROADAKOTDIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444101		IN301696-IN301696-10796572	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
KANWALJIT		KAUR	LATE	LATE	LATE	H NO 93 B MADHUBAN ENCLAVENEAR BARNAL ROADLUDHIANA	INDIA	PUNJAB	ROPAR	140001		IN300394-IN300394-10799685	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
KANWALJIT		KAUR	LATE	LATE	LATE	H NO 93 B MADHUBAN ENCLAVENEAR BARNAL ROADLUDHIANA	INDIA	PUNJAB	ROPAR	140001		IN300394-IN300394-10799685	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
KANWALJIT		KAUR	LATE	LATE	LATE	H NO 93 B MADHUBAN ENCLAVENEAR BARNAL ROADLUDHIANA	INDIA	PUNJAB	ROPAR	140001		IN300394-IN300394-10799685	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
KANWALJIT		KAUR	LATE	LATE	LATE	H NO 93 B MADHUBAN ENCLAVENEAR BARNAL ROADLUDHIANA	INDIA	PUNJAB	ROPAR	140001		IN300394-IN300394-10799685	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
KANWALJIT		KAUR	LATE	LATE	LATE	H NO 93 B MADHUBAN ENCLAVENEAR BARNAL ROADLUDHIANA	INDIA	PUNJAB	ROPAR	140001		IN300394-IN300394-10799685	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
KANWALJIT		KAUR	LATE	LATE	LATE	H NO 93 B MADHUBAN ENCLAVENEAR BARNAL ROADLUDHIANA	INDIA	PUNJAB	ROPAR	140001		IN300394-IN300394-10799685	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
KANWALJIT		KAUR	LATE	LATE	LATE	H NO 93 B MADHUBAN ENCLAVENEAR BARNAL ROADLUDHIANA	INDIA	PUNJAB	ROPAR	140001		IN300394-IN300394-10799685	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
GANPAT		RAI	HARI	HARI	HARI	H.NO-68, PREET VIHAR SHRI HARI KUTEER MEHS GATENABHAPUNJAB	INDIA	PUNJAB	PATIALA	147201		IN302365-IN302365-10800473	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SUDARSHANKUMARGOYAL			No	No	FY-6
M	AJIT	KUMAR	C	C	C	NO 941-942 NAGARTHPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN301926-IN301926-10800859	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	UMAA			No	No	FY-6
ANJU	R	KHURANA	RAVI	RAVI	RAVI	HOUSE NO 45 GURUNANAK NAGAR OFF SHANKAR SETH ROADNR BSNL TELEPHONE OFF BHAWANI PETHPUNE CITY SWARGAT	INDIA	MAHARASHTRA	PUNE	411042		IN300757-IN300757-10801634	Amount for unpaid and unclaimed dividend	9000.00	08-OCT-2025	DHRUVRKHURANA	RAVICKHURANA		No	No	FY-1
ANJU	R	KHURANA	RAVI	RAVI	RAVI	HOUSE NO 45 GURUNANAK NAGAR OFF SHANKAR SETH ROADNR BSNL TELEPHONE OFF BHAWANI PETHPUNE CITY SWARGAT	INDIA	MAHARASHTRA	PUNE	411042		IN300757-IN300757-10801634	Amount for unpaid and unclaimed dividend	9000.00	20-MAR-2027	DHRUVRKHURANA	RAVICKHURANA		No	No	FY-3
ANJU	R	KHURANA	RAVI	RAVI	RAVI	HOUSE NO 45 GURUNANAK NAGAR OFF SHANKAR SETH ROADNR BSNL TELEPHONE OFF BHAWANI PETHPUNE CITY SWARGAT	INDIA	MAHARASHTRA	PUNE	411042		IN300757-IN300757-10801634	Amount for unpaid and unclaimed dividend	16200.00	04-OCT-2028	DHRUVRKHURANA	RAVICKHURANA		No	No	FY-4
ANJU	R	KHURANA	RAVI	RAVI	RAVI	HOUSE NO 45 GURUNANAK NAGAR OFF SHANKAR SETH ROADNR BSNL TELEPHONE OFF BHAWANI PETHPUNE CITY SWARGAT	INDIA	MAHARASHTRA	PUNE	411042		IN300757-IN300757-10801634	Amount for unpaid and unclaimed dividend	9000.00	30-SEP-2026	DHRUVRKHURANA	RAVICKHURANA		No	No	FY-2
ANJU	R	KHURANA	RAVI	RAVI	RAVI	HOUSE NO 45 GURUNANAK NAGAR OFF SHANKAR SETH ROADNR BSNL TELEPHONE OFF BHAWANI PETHPUNE CITY SWARGAT	INDIA	MAHARASHTRA	PUNE	411042		IN300757-IN300757-10801634	Amount for unpaid and unclaimed dividend	6075.00	11-SEP-2030	DHRUVRKHURANA	RAVICKHURANA		No	No	FY-6
ANJU	R	KHURANA	RAVI	RAVI	RAVI	HOUSE NO 45 GURUNANAK NAGAR OFF SHANKAR SETH ROADNR BSNL TELEPHONE OFF BHAWANI PETHPUNE CITY SWARGAT	INDIA	MAHARASHTRA	PUNE	411042		IN300757-IN300757-10801634	Amount for unpaid and unclaimed dividend	16200.00	15-SEP-2029	DHRUVRKHURANA	RAVICKHURANA		No	No	FY-5
PRASAD	SANJAY	KUMBHAR	SANJAY	SANJAY	SANJAY	77 / 2115 POLICE THANE BUILDING KANNAMWAR NO 2VIKHROLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN303116-IN303116-10801843	Amount for unpaid and unclaimed dividend	1400.00	15-SEP-2029				No	No	FY-5
PRASAD	SANJAY	KUMBHAR	SANJAY	SANJAY	SANJAY	77 / 2115 POLICE THANE BUILDING KANNAMWAR NO 2VIKHROLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN303116-IN303116-10801843	Amount for unpaid and unclaimed dividend	525.00	11-SEP-2030				No	No	FY-6
SANJAY		SINGH	HARINANDAN	HARINANDAN	HARINANDAN	S B RAY ROAD NEAR BAUU MANDIRDEOGHAR 814112DEOGHAR	INDIA	JHARKHAND	DUMKA	814112		IN301604-IN301604-10802993	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKHI	SHAMBHU	RANJAN DAS	SHAMBHU	SHAMBHU	SHAMBHU	B/103 NEW JAY CHS RAMESHWADI ROAD NEAR RAMESHWADI CHURCHBADLAPUR WEST BADLAPUR KULGAONAMBARNATH THAN	INDIA	MAHARASHTRA	KALYAN	421503		IN303270-IN303270-10803159	Amount for unpaid and unclaimed dividend	320.00	20-MAR-2027	SefaliDas			No	No	FY-3
RAMA	RANI	GULATI	SH	SH	SH	13/17 PUNJABI BAGH EXTENSIONNEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN300206-IN300206-10805516	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
RAMA	RANI	GULATI	SH	SH	SH	13/17 PUNJABI BAGH EXTENSIONNEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN300206-IN300206-10805516	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SHALMALI	PRASHANT	BAGAYATKAR	PRASHANT	PRASHANT	PRASHANT	B 1002 SOLITAIRE APARTMENT PLOT NO E 28 29 30 OPP PHADKE SCHOOLSECTOR 6 NEW PANVEL EASTRAIGARH	INDIA	MAHARASHTRA	PANVEL	410206		IN300757-IN300757-10805951	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	TANMAYPRASHANTBAGAYATKAR	PRASHANTGOVINDBAGAYATKAR		No	No	FY-2
P		VIVEKANANDA	P	P	P	NO 9/312 SRI VINAYAKA COMPLEX P J EXTENSIONPEVILLION ROADDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10807028	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	PNIRMALAVIVEK			No	No	FY-7
P		VIVEKANANDA	P	P	P	NO 9/312 SRI VINAYAKA COMPLEX P J EXTENSIONPEVILLION ROADDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10807028	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	PNIRMALAVIVEK			No	No	FY-4
ASIT	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	7 SWASTIK BLDG P/8 SWASTIK SOCIETY NORTH SOUTH ROAD NO 1VILE PARLE (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300126-IN300126-10807990	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NIHARIKATIWARISHAH	RACHANAASITSHAH		No	No	FY-5
B	H	MAHABALAIAH	MUDDAIAH	MUDDAIAH	MUDDAIAH	GENERAL MERCHANT NAGAMANGALA TQMANDYA DISTBELLUR	INDIA	KARNATAKA	THUMBASOGE	571418		IN302148-IN302148-10808647	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
B	H	MAHABALAIAH	MUDDAIAH	MUDDAIAH	MUDDAIAH	GENERAL MERCHANT NAGAMANGALA TQMANDYA DISTBELLUR	INDIA	KARNATAKA	THUMBASOGE	571418		IN302148-IN302148-10808647	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
B	H	MAHABALAIAH	MUDDAIAH	MUDDAIAH	MUDDAIAH	GENERAL MERCHANT NAGAMANGALA TQMANDYA DISTBELLUR	INDIA	KARNATAKA	THUMBASOGE	571418		IN302148-IN302148-10808647	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
B	H	MAHABALAIAH	MUDDAIAH	MUDDAIAH	MUDDAIAH	GENERAL MERCHANT NAGAMANGALA TQMANDYA DISTBELLUR	INDIA	KARNATAKA	THUMBASOGE	571418		IN302148-IN302148-10808647	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
B	H	MAHABALAIAH	MUDDAIAH	MUDDAIAH	MUDDAIAH	GENERAL MERCHANT NAGAMANGALA TQMANDYA DISTBELLUR	INDIA	KARNATAKA	THUMBASOGE	571418		IN302148-IN302148-10808647	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
B	H	MAHABALAIAH	MUDDAIAH	MUDDAIAH	MUDDAIAH	GENERAL MERCHANT NAGAMANGALA TQMANDYA DISTBELLUR	INDIA	KARNATAKA	THUMBASOGE	571418		IN302148-IN302148-10808647	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
B	H	MAHABALAIAH	MUDDAIAH	MUDDAIAH	MUDDAIAH	GENERAL MERCHANT NAGAMANGALA TQMANDYA DISTBELLUR	INDIA	KARNATAKA	THUMBASOGE	571418		IN302148-IN302148-10808647	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
V	V	NATHAN	K	K	K	23 D GAYATHRI APARTMENT SECTOR 9ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-10809569	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	VLATHA			No	No	FY-1
V	V	NATHAN	K	K	K	23 D GAYATHRI APARTMENT SECTOR 9ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-10809569	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VLATHA			No	No	FY-5
V	V	NATHAN	K	K	K	23 D GAYATHRI APARTMENT SECTOR 9ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-10809569	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	VLATHA			No	No	FY-7
V	V	NATHAN	K	K	K	23 D GAYATHRI APARTMENT SECTOR 9ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-10809569	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VLATHA			No	No	FY-4
V	V	NATHAN	K	K	K	23 D GAYATHRI APARTMENT SECTOR 9ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-10809569	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VLATHA			No	No	FY-2
V	V	NATHAN	K	K	K	23 D GAYATHRI APARTMENT SECTOR 9ROHINIDELHI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-10809569	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	VLATHA			No	No	FY-6
NILIMA	VILAS	DUGAD	NIUMA	NILIMA	NILIMA	PADMASHREE BUNGLOW S NO- 686 PLOT NO-10BIBWEWADIPUNE (MAHARASHTRA)	INDIA	MAHARASHTRA	PUNE	411037		IN300966-IN300966-10809585	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
NILIMA	VILAS	DUGAD	NIUMA	NILIMA	NILIMA	PADMASHREE BUNGLOW S NO- 686 PLOT NO-10BIBWEWADIPUNE (MAHARASHTRA)	INDIA	MAHARASHTRA	PUNE	411037		IN300966-IN300966-10809585	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
NILIMA	VILAS	DUGAD	NIUMA	NILIMA	NILIMA	PADMASHREE BUNGLOW S NO- 686 PLOT NO-10BIBWEWADIPUNE (MAHARASHTRA)	INDIA	MAHARASHTRA	PUNE	411037		IN300966-IN300966-10809585	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
NILIMA	VILAS	DUGAD	NIUMA	NILIMA	NILIMA	PADMASHREE BUNGLOW S NO- 686 PLOT NO-10BIBWEWADIPUNE (MAHARASHTRA)	INDIA	MAHARASHTRA	PUNE	411037		IN300966-IN300966-10809585	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
NILIMA	VILAS	DUGAD	NIUMA	NILIMA	NILIMA	PADMASHREE BUNGLOW S NO- 686 PLOT NO-10BIBWEWADIPUNE (MAHARASHTRA)	INDIA	MAHARASHTRA	PUNE	411037		IN300966-IN300966-10809585	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
NILIMA	VILAS	DUGAD	NIUMA	NILIMA	NILIMA	PADMASHREE BUNGLOW S NO- 686 PLOT NO-10BIBWEWADIPUNE (MAHARASHTRA)	INDIA	MAHARASHTRA	PUNE	411037		IN300966-IN300966-10809585	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
RAKESH	R	NAIK	R	R	R	8485, MAHADEV FALIYA DHANORITA. GANDEVINAVSARI	INDIA	GUJARAT	BILMORA	396360		IN301991-IN301991-10809939	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	RAJKUMARRAKESHBHAINAIK			No	No	FY-5
PRASHANT	GOVIND	BAGAYATKAR	GOVIND	GOVIND	GOVIND	F/52 PALM ACRES MAHATMA PHULE ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300757-IN300757-10809995	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		RUSHIKESHGOVINDBAGAYATKARKIRANGOVINDBAGAYATKAR		No	No	FY-2
ABHISHEK		KHANNA	VIJAY	VIJAY	VIJAY	S/O VIJAY KHANNA,KRISHAN PURA HOUSE,KHANNA ROAD,WARD NO. 15,PANIPAT,PANIPAT,PANIPAT KISHANPURA,P	INDIA	HARYANA	PANIPAT	132103		IN302236-IN302236-10811796	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	YAAVIKHANNA			No	No	FY-5
ABHISHEK		KHANNA	VIJAY	VIJAY	VIJAY	S/O VIJAY KHANNA,KRISHAN PURA HOUSE,KHANNA ROAD,WARD NO. 15,PANIPAT,PANIPAT,PANIPAT KISHANPURA,P	INDIA	HARYANA	PANIPAT	132103		IN302236-IN302236-10811796	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	YAAVIKHANNA			No	No	FY-7
ABHISHEK		KHANNA	VIJAY	VIJAY	VIJAY	S/O VIJAY KHANNA,KRISHAN PURA HOUSE,KHANNA ROAD,WARD NO. 15,PANIPAT,PANIPAT,PANIPAT KISHANPURA,P	INDIA	HARYANA	PANIPAT	132103		IN302236-IN302236-10811796	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	YAAVIKHANNA			No	No	FY-4
ABHISHEK		KHANNA	VIJAY	VIJAY	VIJAY	S/O VIJAY KHANNA,KRISHAN PURA HOUSE,KHANNA ROAD,WARD NO. 15,PANIPAT,PANIPAT,PANIPAT KISHANPURA,P	INDIA	HARYANA	PANIPAT	132103		IN302236-IN302236-10811796	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	YAAVIKHANNA			No	No	FY-6
SHRUTI	K	SHAH	KUMAR	KUMAR	KUMAR	NEW 17 OLD 8 MAHARAJA SURYA ROAD ALWARPET TEYNAMPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600018		IN303270-IN303270-10813935	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SOMABHAI		BECHARDAS PATEL	BECHARDAS	BECHARDAS	BECHARDAS	AT PUNDHARA TA MANSADI GANDHINAGARGANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303052-IN303052-10814884	Amount for unpaid and unclaimed dividend	6750.00	08-OCT-2025	GUNVANTBHAISOMABHAIPATEL			No	No	FY-1
RAMANATHAN		PALANIYANDI	PALANIYANDI	PALANIYANDI	PALANIYANDI	13/144 VIII CROSS ANNA NAGARCHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001		IN300441-IN300441-10815045	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
RAMANATHAN		PALANIYANDI	PALANIYANDI	PALANIYANDI	PALANIYANDI	13/144 VIII CROSS ANNA NAGARCHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001		IN300441-IN300441-10815045	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
RAMANATHAN		PALANIYANDI	PALANIYANDI	PALANIYANDI	PALANIYANDI	13/144 VIII CROSS ANNA NAGARCHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001		IN300441-IN300441-10815045	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
LEENA		QUADROS	LAWRENCE	LAWRENCE	LAWRENCE	22/396 EKTA CO OP HSG SOCIETY MITHAGAR ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300757-IN300757-10815414	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		LAWRENCEQUADROSLANCYQUADROS		No	No	FY-7
LEENA		QUADROS	LAWRENCE	LAWRENCE	LAWRENCE	22/396 EKTA CO OP HSG SOCIETY MITHAGAR ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300757-IN300757-10815414	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		LAWRENCEQUADROSLANCYQUADROS		No	No	FY-2
LEENA		QUADROS	LAWRENCE	LAWRENCE	LAWRENCE	22/396 EKTA CO OP HSG SOCIETY MITHAGAR ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300757-IN300757-10815414	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		LAWRENCEQUADROSLANCYQUADROS		No	No	FY-6
LEENA		QUADROS	LAWRENCE	LAWRENCE	LAWRENCE	22/396 EKTA CO OP HSG SOCIETY MITHAGAR ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300757-IN300757-10815414	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		LAWRENCEQUADROSLANCYQUADROS		No	No	FY-3
SUNITA		GUPTA	KAILASH	KAILASH	KAILASH	HOUSE NO 74 DELUXE APARTMENT VASUNDHRA ENCLAVEEAST DELHIDELHI	INDIA	DELHI	NEW DELHI	110096		IN301774-IN301774-10816673	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	JAYATINICHANI			No	No	FY-4
SUNITA		GUPTA	KAILASH	KAILASH	KAILASH	HOUSE NO 74 DELUXE APARTMENT VASUNDHRA ENCLAVEEAST DELHIDELHI	INDIA	DELHI	NEW DELHI	110096		IN301774-IN301774-10816673	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	JAYATINICHANI			No	No	FY-2
SUNITA		GUPTA	KAILASH	KAILASH	KAILASH	HOUSE NO 74 DELUXE APARTMENT VASUNDHRA ENCLAVEEAST DELHIDELHI	INDIA	DELHI	NEW DELHI	110096		IN301774-IN301774-10816673	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	JAYATINICHANI			No	No	FY-6
SAVITA		MALIK	SANJAY	SANJAY	SANJAY	TOWER BLDG 6222 ABUDHABIUAE	INDIA	MAHARASHTRA	PANVEL			IN303270-IN303270-10817544	Amount for unpaid and unclaimed dividend	4260.00	20-MAR-2027	SANJAYARORA			No	No	FY-3
VITTAL	SUBRAYA	SHETTY	SUBRAYA	SUBRAYA	SUBRAYA	GANDHINAGAR KUMTA	INDIA	KARNATAKA	KUMTA	581343		IN302148-IN302148-10817806	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANITAVITHALSHETTY			No	No	FY-1
VITTAL	SUBRAYA	SHETTY	SUBRAYA	SUBRAYA	SUBRAYA	GANDHINAGAR KUMTA	INDIA	KARNATAKA	KUMTA	581343		IN302148-IN302148-10817806	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANITAVITHALSHETTY			No	No	FY-2
DES	RAJ	VERMA	SADI	SADI	SADI	FLAT NO-159 POCKET F 25 SECTOR-3ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10819104	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		CHARANDATT		No	No	FY-1
DES	RAJ	VERMA	SADI	SADI	SADI	FLAT NO-159 POCKET F 25 SECTOR-3ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10819104	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		CHARANDATT		No	No	FY-5
DES	RAJ	VERMA	SADI	SADI	SADI	FLAT NO-159 POCKET F 25 SECTOR-3ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10819104	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		CHARANDATT		No	No	FY-7
DES	RAJ	VERMA	SADI	SADI	SADI	FLAT NO-159 POCKET F 25 SECTOR-3ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10819104	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		CHARANDATT		No	No	FY-4
DES	RAJ	VERMA	SADI	SADI	SADI	FLAT NO-159 POCKET F 25 SECTOR-3ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10819104	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		CHARANDATT		No	No	FY-2
DES	RAJ	VERMA	SADI	SADI	SADI	FLAT NO-159 POCKET F 25 SECTOR-3ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10819104	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		CHARANDATT		No	No	FY-6
DES	RAJ	VERMA	SADI	SADI	SADI	FLAT NO-159 POCKET F 25 SECTOR-3ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10819104	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		CHARANDATT		No	No	FY-3
PRASHANT	VILASRAO	THORAT	VILASRAO	VILASRAO	VILASRAO	POST KANSHIVANI DIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444102		IN301696-IN301696-10819120	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PRASHANT	VILASRAO	THORAT	VILASRAO	VILASRAO	VILASRAO	POST KANSHIVANI DIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444102		IN301696-IN301696-10819120	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PRASHANT	VILASRAO	THORAT	VILASRAO	VILASRAO	VILASRAO	POST KANSHIVANI DIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444102		IN301696-IN301696-10819120	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PRASHANT	VILASRAO	THORAT	VILASRAO	VILASRAO	VILASRAO	POST KANSHIVANI DIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444102		IN301696-IN301696-10819120	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SHANTI		BAI	VALCHAND	VALCHAND	VALCHAND	W 17/418 419 3RD FLOOR FLAT 302ACHARI STREETNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300441-IN300441-10819388	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
SUHAS	SHIVRAM	JOGLEKAR	SHIVRAM	SHIVRAM	SHIVRAM	D1005 HRUSHIKESH SWAMI SAMARTH NAGARANDHER WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-10819409	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SUHAS	SHIVRAM	JOGLEKAR	SHIVRAM	SHIVRAM	SHIVRAM	D1005 HRUSHIKESH SWAMI SAMARTH NAGARANDHER WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-10819409	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUHAS	SHIVRAM	JOGLEKAR	SHIVRAM	SHIVRAM	SHIVRAM	D1005 HRUSHIKESH SWAMI SAMARTH NAGARANDHER WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-10819409	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SUHAS	SHIVRAM	JOGLEKAR	SHIVRAM	SHIVRAM	SHIVRAM	D1005 HRUSHIKESH SWAMI SAMARTH NAGARANDHER WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-10819409	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SUHAS	SHIVRAM	JOGLEKAR	SHIVRAM	SHIVRAM	SHIVRAM	D1005 HRUSHIKESH SWAMI SAMARTH NAGARANDHER WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-10819409	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SUHAS	SHIVRAM	JOGLEKAR	SHIVRAM	SHIVRAM	SHIVRAM	D1005 HRUSHIKESH SWAMI SAMARTH NAGARANDHER WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-10819409	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SUHAS	SHIVRAM	JOGLEKAR	SHIVRAM	SHIVRAM	SHIVRAM	D1005 HRUSHIKESH SWAMI SAMARTH NAGARANDHER WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-10819409	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
waqar	mehdi	abdi	late	late	late	536/103 attarsuiya attarsuiyadamini nursing homeallahabad	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300708-IN300708-10819878	Amount for unpaid and unclaimed dividend	236.00	15-SEP-2029	zareenfatima			No	No	FY-5
MANISHA	SANJAY	PIMPARKAR	S	S	S	6, SHEELA APPARTMENT, BHOIR ALI,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-10820932	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	SANJAYBHAGWANPIMPARKAR			No	No	FY-7
MANISHA	SANJAY	PIMPARKAR	S	S	S	6, SHEELA APPARTMENT, BHOIR ALI,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-10820932	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SANJAYBHAGWANPIMPARKAR			No	No	FY-1
MANISHA	SANJAY	PIMPARKAR	S	S	S	6, SHEELA APPARTMENT, BHOIR ALI,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-10820932	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	SANJAYBHAGWANPIMPARKAR			No	No	FY-4
MANISHA	SANJAY	PIMPARKAR	S	S	S	6, SHEELA APPARTMENT, BHOIR ALI,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-10820932	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	SANJAYBHAGWANPIMPARKAR			No	No	FY-5
MANISHA	SANJAY	PIMPARKAR	S	S	S	6, SHEELA APPARTMENT, BHOIR ALI,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-10820932	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SANJAYBHAGWANPIMPARKAR			No	No	FY-3
MANISHA	SANJAY	PIMPARKAR	S	S	S	6, SHEELA APPARTMENT, BHOIR ALI,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-10820932	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	SANJAYBHAGWANPIMPARKAR			No	No	FY-6
MANISHA	SANJAY	PIMPARKAR	S	S	S	6, SHEELA APPARTMENT, BHOIR ALI,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-10820932	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SANJAYBHAGWANPIMPARKAR			No	No	FY-2
MEENA	RASHMI	CHOKSI	RASHMI	RASHMI	RASHMI	8 SUNITA BULLDING 2ND FLOOR G D SOMANI MARG OPP GD SOMANI SCHOOL98 CUFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN303270-IN303270-10822404	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		RASHMIMAFATLALCHOKSI		No	No	FY-3
RAMCHANDRA	DASHARATH	ARALEKAR	DASHARATH	DASHARATH	DASHARATH	FLAT NO-6, PALLAVI APARTMENT VIVEKANAND COLLEGE CHOWKNAGALA PARKKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300183-IN300183-10825988	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	AMRUTRAMCHANDRAARALEKAR	SUNITARAMCHANDRAARALEKAR		No	No	FY-5
RAMCHANDRA	DASHARATH	ARALEKAR	DASHARATH	DASHARATH	DASHARATH	FLAT NO-6, PALLAVI APARTMENT VIVEKANAND COLLEGE CHOWKNAGALA PARKKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300183-IN300183-10825988	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	AMRUTRAMCHANDRAARALEKAR	SUNITARAMCHANDRAARALEKAR		No	No	FY-6
KUNDANBEN	I	MODI	ISHWARLAL	ISHWARLAL	ISHWARLAL	44/874 AZAD NAGAR NO 3 VEERA DESAI ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN302470-IN302470-10827922	Amount for unpaid and unclaimed dividend	3250.00	08-OCT-2025		ISHWARLALDMODI		No	No	FY-1
KUNDANBEN	I	MODI	ISHWARLAL	ISHWARLAL	ISHWARLAL	44/874 AZAD NAGAR NO 3 VEERA DESAI ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN302470-IN302470-10827922	Amount for unpaid and unclaimed dividend	2437.50	11-SEP-2030		ISHWARLALDMODI		No	No	FY-6
KUNDANBEN	I	MODI	ISHWARLAL	ISHWARLAL	ISHWARLAL	44/874 AZAD NAGAR NO 3 VEERA DESAI ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN302470-IN302470-10827922	Amount for unpaid and unclaimed dividend	4062.50	27-SEP-2031		ISHWARLALDMODI		No	No	FY-7
KUNDANBEN	I	MODI	ISHWARLAL	ISHWARLAL	ISHWARLAL	44/874 AZAD NAGAR NO 3 VEERA DESAI ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN302470-IN302470-10827922	Amount for unpaid and unclaimed dividend	5850.00	04-OCT-2028		ISHWARLALDMODI		No	No	FY-4
KUNDANBEN	I	MODI	ISHWARLAL	ISHWARLAL	ISHWARLAL	44/874 AZAD NAGAR NO 3 VEERA DESAI ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN302470-IN302470-10827922	Amount for unpaid and unclaimed dividend	5850.00	15-SEP-2029		ISHWARLALDMODI		No	No	FY-5
KUNDANBEN	I	MODI	ISHWARLAL	ISHWARLAL	ISHWARLAL	44/874 AZAD NAGAR NO 3 VEERA DESAI ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN302470-IN302470-10827922	Amount for unpaid and unclaimed dividend	3250.00	30-SEP-2026		ISHWARLALDMODI		No	No	FY-2
KUNDANBEN	I	MODI	ISHWARLAL	ISHWARLAL	ISHWARLAL	44/874 AZAD NAGAR NO 3 VEERA DESAI ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN302470-IN302470-10827922	Amount for unpaid and unclaimed dividend	3250.00	20-MAR-2027		ISHWARLALDMODI		No	No	FY-3
JUNNARKAR	DINESHCHANDRA	VITHALRAO	JUNNARKAR	JUNNARKAR	JUNNARKAR	20 B 6 NAVJIVAN SOCIETY MORI ROADMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300183-IN300183-10830210	Amount for unpaid and unclaimed dividend	260.00	20-MAR-2027	JUNNARKARBHARATKUMARDINESHCHANDRA	JUNNARKARNIRMALADINESHCHANDRAJUNNARKARROHITKUMARDINESHCHANDRA		No	No	FY-3
JUNNARKAR	DINESHCHANDRA	VITHALRAO	JUNNARKAR	JUNNARKAR	JUNNARKAR	20 B 6 NAVJIVAN SOCIETY MORI ROADMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300183-IN300183-10830210	Amount for unpaid and unclaimed dividend	260.00	30-SEP-2026	JUNNARKARBHARATKUMARDINESHCHANDRA	JUNNARKARNIRMALADINESHCHANDRAJUNNARKARROHITKUMARDINESHCHANDRA		No	No	FY-2
RAJENDRA	GOPALKRISHNA	MARKANDEYA	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	C/O BHASKAR GANESH DIXIT 11/186 PARLESHWAR CO OP HSG SO LTDSHAHAJIRAJE MARG VILE PARLE (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301098-IN301098-10830316	Amount for unpaid and unclaimed dividend	2376.00	15-SEP-2029	AALHADRAJENDRAMARKANDEYA	SNEHARAJENDRAMARKANDEYA		No	No	FY-5
shashank		shekhar	jitendra	jitendra	jitendra	qr.no 4014 sector 4/g bokarosteel cityjharkhand	INDIA	JHARKHAND	BOKARO	827004		IN300708-IN300708-10830718	Amount for unpaid and unclaimed dividend	92.50	27-SEP-2031	rakeshroshan			No	No	FY-7
SONI		RAJENDRA P	SONI	SONI	SONI	1793, KHARAKUVA NI POLE, ASTODIA,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380001		IN300343-IN300343-10832265	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	SONIACHLABENRAJENDRABHAI			No	No	FY-5
SHARIKA	MAHARAJ	SINGH	K	K	K	6 SANDOWN HOUSE, CLOVER VILLAGE,WANOWRI ,PUNE	INDIA	MAHARASHTRA	PUNE	411040		IN300159-IN300159-10832479	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SHARIKA	MAHARAJ	SINGH	K	K	K	6 SANDOWN HOUSE, CLOVER VILLAGE,WANOWRI ,PUNE	INDIA	MAHARASHTRA	PUNE	411040		IN300159-IN300159-10832479	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SUNIL		BOTHARA	HEMRAJ	HEMRAJ	HEMRAJ	PLOT NO R 16 NEAR AXIS BANK ATM SAHKAR NAGAR MIDC RESIDENCE ZONE RUIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413133		IN303270-IN303270-10832551	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
S	A	P SUBBANNA	LATE	LATE	LATE	NO 50-58 SRI GANESHA NILAYAM VENKATPURA MAIN ROADKORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560034		IN301926-IN301926-10834350	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CLAKSHMI			No	No	FY-2
DATTATRAY	MARUTI	GONJARI	MARUTI	MARUTI	MARUTI	S/O MARUTI HARIBA GONJARI NEAR SNEHAL COLLECTIONGANESH COLONY TALWADE RUPEENAGARPUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114		IN301774-IN301774-10837074	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	SANGITADATTATRAYGONJARI			No	No	FY-7
NEETA		BHARGAVA	OM	OM	OM	706 OCEAN PARK ORCHID BLOCK Indore	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-10837467	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	BINDESHBHARGAVA			No	No	FY-5
NEETA		BHARGAVA	OM	OM	OM	706 OCEAN PARK ORCHID BLOCK Indore	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-10837467	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	BINDESHBHARGAVA			No	No	FY-4
NEETA		BHARGAVA	OM	OM	OM	706 OCEAN PARK ORCHID BLOCK Indore	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-10837467	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	BINDESHBHARGAVA			No	No	FY-3
NEETA		BHARGAVA	OM	OM	OM	706 OCEAN PARK ORCHID BLOCK Indore	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-10837467	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	BINDESHBHARGAVA			No	No	FY-6
RAMMOHANBM			MYLARASHETTYB	MYLARASHETTYB	MYLARASHETTYB	MERCHANTS B H ROADKADUR	INDIA	KARNATAKA	CHITRADURGA	577548		IN301696-IN301696-10838048	Amount for unpaid and unclaimed dividend	2640.00	20-MAR-2027	RAGHAVENDRAMR			No	No	FY-3
Rajendra	Kumar	Parakh	Roopchand	Roopchand	Roopchand	5/1 Lucas Lane 3rd FloorKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN300095-IN300095-10838430	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
Rajendra	Kumar	Parakh	Roopchand	Roopchand	Roopchand	5/1 Lucas Lane 3rd FloorKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN300095-IN300095-10838430	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
Rajendra	Kumar	Parakh	Roopchand	Roopchand	Roopchand	5/1 Lucas Lane 3rd FloorKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN300095-IN300095-10838430	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028				No	No	FY-4
Rajendra	Kumar	Parakh	Roopchand	Roopchand	Roopchand	5/1 Lucas Lane 3rd FloorKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN300095-IN300095-10838430	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
SHANKARAKRISHNAN		V	VISWANATHA	VISWANATHA	VISWANATHA	OLD NO 170/1 NEW NO 38 3RD MAIN ROAD NATESA NAGARVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN300441-IN300441-10840211	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SHANKARAKRISHNAN		V	VISWANATHA	VISWANATHA	VISWANATHA	OLD NO 170/1 NEW NO 38 3RD MAIN ROAD NATESA NAGARVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN300441-IN300441-10840211	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SHANKARAKRISHNAN		V	VISWANATHA	VISWANATHA	VISWANATHA	OLD NO 170/1 NEW NO 38 3RD MAIN ROAD NATESA NAGARVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN300441-IN300441-10840211	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SHANKARAKRISHNAN		V	VISWANATHA	VISWANATHA	VISWANATHA	OLD NO 170/1 NEW NO 38 3RD MAIN ROAD NATESA NAGARVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN300441-IN300441-10840211	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SHANKARAKRISHNAN		V	VISWANATHA	VISWANATHA	VISWANATHA	OLD NO 170/1 NEW NO 38 3RD MAIN ROAD NATESA NAGARVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN300441-IN300441-10840211	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SHANKARAKRISHNAN		V	VISWANATHA	VISWANATHA	VISWANATHA	OLD NO 170/1 NEW NO 38 3RD MAIN ROAD NATESA NAGARVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN300441-IN300441-10840211	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SHANKARAKRISHNAN		V	VISWANATHA	VISWANATHA	VISWANATHA	OLD NO 170/1 NEW NO 38 3RD MAIN ROAD NATESA NAGARVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN300441-IN300441-10840211	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
BANGALORE		RAMANNA	S	S	S	NO 80, 8TH CROSS D-4, LAKSHMI VILAS APPTASHOKNAGARBSK IST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10844102	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	BANGALORERAMANNAOMPRAKASH			No	No	FY-5
BANGALORE		RAMANNA	S	S	S	NO 80, 8TH CROSS D-4, LAKSHMI VILAS APPTASHOKNAGARBSK IST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10844102	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	BANGALORERAMANNAOMPRAKASH			No	No	FY-7
BANGALORE		RAMANNA	S	S	S	NO 80, 8TH CROSS D-4, LAKSHMI VILAS APPTASHOKNAGARBSK IST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10844102	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	BANGALORERAMANNAOMPRAKASH			No	No	FY-1
BANGALORE		RAMANNA	S	S	S	NO 80, 8TH CROSS D-4, LAKSHMI VILAS APPTASHOKNAGARBSK IST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10844102	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	BANGALORERAMANNAOMPRAKASH			No	No	FY-4
BANGALORE		RAMANNA	S	S	S	NO 80, 8TH CROSS D-4, LAKSHMI VILAS APPTASHOKNAGARBSK IST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10844102	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	BANGALORERAMANNAOMPRAKASH			No	No	FY-2
BANGALORE		RAMANNA	S	S	S	NO 80, 8TH CROSS D-4, LAKSHMI VILAS APPTASHOKNAGARBSK IST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10844102	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	BANGALORERAMANNAOMPRAKASH			No	No	FY-6
BANGALORE		RAMANNA	S	S	S	NO 80, 8TH CROSS D-4, LAKSHMI VILAS APPTASHOKNAGARBSK IST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10844102	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	BANGALORERAMANNAOMPRAKASH			No	No	FY-3
V	M	MALLIKARJUNAPPA	NA	NA	NA	FORT STREET VIJAYAPURABANGALORE RURAL DT	INDIA	KARNATAKA	CHIKBALLAPUR	562135		IN300610-IN300610-10845224	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
V	M	MALLIKARJUNAPPA	NA	NA	NA	FORT STREET VIJAYAPURABANGALORE RURAL DT	INDIA	KARNATAKA	CHIKBALLAPUR	562135		IN300610-IN300610-10845224	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
LAKSHMI		VENKATESHAN	VENKATAKRISHNA	VENKATAKRISHNA	VENKATAKRISHNA	204 2ND FLOOR MADHURA APTT IIBADAMI NAGARHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10845433	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VVENKATAKRISHNAN		No	No	FY-1
LAKSHMI		VENKATESHAN	VENKATAKRISHNA	VENKATAKRISHNA	VENKATAKRISHNA	204 2ND FLOOR MADHURA APTT IIBADAMI NAGARHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10845433	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		VVENKATAKRISHNAN		No	No	FY-4
LAKSHMI		VENKATESHAN	VENKATAKRISHNA	VENKATAKRISHNA	VENKATAKRISHNA	204 2ND FLOOR MADHURA APTT IIBADAMI NAGARHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10845433	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VVENKATAKRISHNAN		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAKSHMI		VENKATESHAN	VENKATAKRISHNA	VENKATAKRISHNA	VENKATAKRISHNA	204 2ND FLOOR MADHURA APTT IIBADAMI NAGARHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10845433	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		VVENKATAKRISHNAN		No	No	FY-2
LAKSHMI		VENKATESHAN	VENKATAKRISHNA	VENKATAKRISHNA	VENKATAKRISHNA	204 2ND FLOOR MADHURA APTT IIBADAMI NAGARHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10845433	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		VVENKATAKRISHNAN		No	No	FY-5
BHAGYALAKSHAMAMMA		L	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	SRINIVASA COFFEE WORKS SRINIVASA COFFEE WORKSSRINIVASA COFFEE WORKSMADHUGIRI	INDIA	KARNATAKA	TUMKUR	572132		IN300441-IN300441-10845717	Amount for unpaid and unclaimed dividend	870.00	08-OCT-2025	PAVITHRAPRAKASH	PRAKASHBABUML		No	No	FY-1
BHAGYALAKSHAMAMMA		L	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	SRINIVASA COFFEE WORKS SRINIVASA COFFEE WORKSSRINIVASA COFFEE WORKSMADHUGIRI	INDIA	KARNATAKA	TUMKUR	572132		IN300441-IN300441-10845717	Amount for unpaid and unclaimed dividend	870.00	30-SEP-2026	PAVITHRAPRAKASH	PRAKASHBABUML		No	No	FY-2
SHAMBHU	DAYAL	GUPTA	PRAHLAD	PRAHLAD	PRAHLAD	BABJI NAGAR ROAD TEL FECTORY OLD NAKODA COLONYWARD NO-07BARAN	INDIA	RAJASTHAN	KAITHUN	325205		IN301055-IN301055-10846564	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	MADHUGUPTA			No	No	FY-5
SHAMBHU	DAYAL	GUPTA	PRAHLAD	PRAHLAD	PRAHLAD	BABJI NAGAR ROAD TEL FECTORY OLD NAKODA COLONYWARD NO-07BARAN	INDIA	RAJASTHAN	KAITHUN	325205		IN301055-IN301055-10846564	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	MADHUGUPTA			No	No	FY-1
PADHYE	MILIND	DATTATRAYA	PADHYE	PADHYE	PADHYE	SHRI SAHYADRI HSG.SCY. BLDG. NO. 3 FLAT NO. 15KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605		IN300829-IN300829-10846766	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MADHURIMILINDPADHYE	PADHYEMAKARANDDATTATRAYA		No	No	FY-5
VIPIN			KULBIR	KULBIR	KULBIR	HOUSE NO 2145 SECTOR 3ROHTAKHARYANA	INDIA	HARYANA	ROHTAK	124001		IN303270-IN303270-10847740	Amount for unpaid and unclaimed dividend	990.00	20-MAR-2027	DeepikaHooda			No	No	FY-3
KARTHIRESAN		E	ELANGOVAN	ELANGOVAN	ELANGOVAN	57A MUNICIPAL COLONY 2 MARIAMMAN KOILPINNAINALLURTHANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613501		IN300708-IN300708-10848121	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	ELAKIYA			No	No	FY-7
A	P	RAVINDRA	N	N	N	NO 2811/A NAVILU 2ND MAINJAYANAGARMYSORE	INDIA	KARNATAKA	MYSORE	570014		IN302148-IN302148-10850074	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	SANDHYARAVI			No	No	FY-1
A	P	RAVINDRA	N	N	N	NO 2811/A NAVILU 2ND MAINJAYANAGARMYSORE	INDIA	KARNATAKA	MYSORE	570014		IN302148-IN302148-10850074	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	SANDHYARAVI			No	No	FY-7
A	P	RAVINDRA	N	N	N	NO 2811/A NAVILU 2ND MAINJAYANAGARMYSORE	INDIA	KARNATAKA	MYSORE	570014		IN302148-IN302148-10850074	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	SANDHYARAVI			No	No	FY-4
A	P	RAVINDRA	N	N	N	NO 2811/A NAVILU 2ND MAINJAYANAGARMYSORE	INDIA	KARNATAKA	MYSORE	570014		IN302148-IN302148-10850074	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	SANDHYARAVI			No	No	FY-2
A	P	RAVINDRA	N	N	N	NO 2811/A NAVILU 2ND MAINJAYANAGARMYSORE	INDIA	KARNATAKA	MYSORE	570014		IN302148-IN302148-10850074	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	SANDHYARAVI			No	No	FY-5
A	P	RAVINDRA	N	N	N	NO 2811/A NAVILU 2ND MAINJAYANAGARMYSORE	INDIA	KARNATAKA	MYSORE	570014		IN302148-IN302148-10850074	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	SANDHYARAVI			No	No	FY-6
A	P	RAVINDRA	N	N	N	NO 2811/A NAVILU 2ND MAINJAYANAGARMYSORE	INDIA	KARNATAKA	MYSORE	570014		IN302148-IN302148-10850074	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	SANDHYARAVI			No	No	FY-3
MANOHAR	G	LULLA	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	291/187, SIND SOCIETY,AUNDH,PUNE.	INDIA	MAHARASHTRA	PUNE	411007		IN300159-IN300159-10850576	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ASHWINLULLA	ANURADHADPEHRSON		No	No	FY-2
MANOHAR	G	LULLA	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	291/187, SIND SOCIETY,AUNDH,PUNE.	INDIA	MAHARASHTRA	PUNE	411007		IN300159-IN300159-10850576	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ASHWINLULLA	ANURADHADPEHRSON		No	No	FY-6
BHAWANA		MISHRA	SURESH	SURESH	SURESH	10 RAUNAQ GUBBALALA (NEW COLONY) SOUTH OF BDA 80FT ROAD BSK 6TH STAGE4 H-1 BLOCK (EXTN) SUBRAMANYAPU	INDIA	KARNATAKA	BANGALORE	560061		IN300394-IN300394-10852675	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MEENAMISRA			No	No	FY-2
BHAWANA		MISHRA	SURESH	SURESH	SURESH	10 RAUNAQ GUBBALALA (NEW COLONY) SOUTH OF BDA 80FT ROAD BSK 6TH STAGE4 H-1 BLOCK (EXTN) SUBRAMANYAPU	INDIA	KARNATAKA	BANGALORE	560061		IN300394-IN300394-10852675	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MEENAMISRA			No	No	FY-3
AMRITLAL	DAGADULAL	MUTHA	DAGADULAL	DAGADULAL	DAGADULAL	D P NO 24 SARAJ P NO 9 NEAR SIDDHESHWAR BAKERY IWALE NGRB/H MARKET YARDAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		IN300513-IN300513-10852902	Amount for unpaid and unclaimed dividend	850.00	08-OCT-2025				No	No	FY-1
AMRITLAL	DAGADULAL	MUTHA	DAGADULAL	DAGADULAL	DAGADULAL	D P NO 24 SARAJ P NO 9 NEAR SIDDHESHWAR BAKERY IWALE NGRB/H MARKET YARDAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		IN300513-IN300513-10852902	Amount for unpaid and unclaimed dividend	850.00	30-SEP-2026				No	No	FY-2
AMRITLAL	DAGADULAL	MUTHA	DAGADULAL	DAGADULAL	DAGADULAL	D P NO 24 SARAJ P NO 9 NEAR SIDDHESHWAR BAKERY IWALE NGRB/H MARKET YARDAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		IN300513-IN300513-10852902	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAJENDRA	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O. JAY OPTICS, WANIYAWAD,BHUJ-KUTCH.	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10853652	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
RAJENDRA	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O. JAY OPTICS, WANIYAWAD,BHUJ-KUTCH.	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10853652	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028				No	No	FY-4
SHARADCHANDRA		PATWARDHAN	ANANT	ANANT	ANANT	HP COMPUTING ANDINTING ME FZ LLC PO BOX 500553 BLDG 14DUBAI INTERNET CITYDUBAI	INDIA	TELANGANA	HYDERABAD	500553		IN303270-IN303270-10854652	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		USHAANANTPATWARDHAN		No	No	FY-3
PRITI	HITESH	SHAH	PRIYAKANT	PRIYAKANT	PRIYAKANT	A 2 PRAVAH OPP 6 ARCHANA PARK NR VIDHYA VIHAR SCHOOLSUBHANPURAVADODARA (GUJARAT)	INDIA	GUJARAT	VADODARA	390023		IN302461-IN302461-10855661	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	HITESHVASANTBHAISHAH	AYANHITESHSHAH		No	No	FY-7
HARSH	KAUSHIK	SHAH	NA	NA	NA	208 5652, 3RD FLOOR, ANITA KUTIR, 90 FEET ROAD,GHATKOPAR (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300183-IN300183-10855808	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027		RENUHARSHSHAH		No	No	FY-3
HARSH	KAUSHIK	SHAH	NA	NA	NA	208 5652, 3RD FLOOR, ANITA KUTIR, 90 FEET ROAD,GHATKOPAR (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300183-IN300183-10855808	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026		RENUHARSHSHAH		No	No	FY-2
HARSH	KAUSHIK	SHAH	NA	NA	NA	208 5652, 3RD FLOOR, ANITA KUTIR, 90 FEET ROAD,GHATKOPAR (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300183-IN300183-10855808	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025		RENUHARSHSHAH		No	No	FY-1
E		PRAKASH	SH	SH	SH	NAD KARANJA NAVAL ARMAMENT DEPOTNAVAL STATION KARANJAURAN NAVI MOMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400704		IN300206-IN300206-10856309	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PSUDHA			No	No	FY-2
ROMI	LALCHAND	BIDICHANDANI	LALCHAND	LALCHAND	LALCHAND	102,PANORAMA JAISUKLAL MEHTA ROADBEHIND PODAR SCHOOL,SANTACRUZ(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300159-IN300159-10859274	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MITUNROMIBIDICHANDANI			No	No	FY-6
ROMI	LALCHAND	BIDICHANDANI	LALCHAND	LALCHAND	LALCHAND	102,PANORAMA JAISUKLAL MEHTA ROADBEHIND PODAR SCHOOL,SANTACRUZ(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300159-IN300159-10859274	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MITUNROMIBIDICHANDANI			No	No	FY-7
ROMI	LALCHAND	BIDICHANDANI	LALCHAND	LALCHAND	LALCHAND	102,PANORAMA JAISUKLAL MEHTA ROADBEHIND PODAR SCHOOL,SANTACRUZ(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300159-IN300159-10859274	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MITUNROMIBIDICHANDANI			No	No	FY-3
CHANDER	VEENA	BAJAJ	SH	SH	SH	B - 2/9 PHASE - IIASHOK VIHARDELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10859673	Amount for unpaid and unclaimed dividend	1390.00	08-OCT-2025	ASHOKKUMARBAJAJ			No	No	FY-1
LINGAMANENI	POORNA	CHANDRA SEKHAR RAO	LINGAMANENI	LINGAMANENI	LINGAMANENI	31 TOOTH AVE NEWINGTONNEW SOUTH WALESAUSTRALIA	INDIA	MAHARASHTRA	PANVEL			IN303270-IN303270-10862790	Amount for unpaid and unclaimed dividend	550.00	20-MAR-2027				No	No	FY-3
SARABJIT		SINGH	TRILOK	TRILOK	TRILOK	C/O LATE TRILOCHAN SINGH VIVEKANAND MARG SURIGIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN302201-IN302201-10863757	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025		PARAMJITSINGH		No	No	FY-1
SARABJIT		SINGH	TRILOK	TRILOK	TRILOK	C/O LATE TRILOCHAN SINGH VIVEKANAND MARG SURIGIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN302201-IN302201-10863757	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031		PARAMJITSINGH		No	No	FY-7
SARABJIT		SINGH	TRILOK	TRILOK	TRILOK	C/O LATE TRILOCHAN SINGH VIVEKANAND MARG SURIGIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN302201-IN302201-10863757	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028		PARAMJITSINGH		No	No	FY-4
SARABJIT		SINGH	TRILOK	TRILOK	TRILOK	C/O LATE TRILOCHAN SINGH VIVEKANAND MARG SURIGIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN302201-IN302201-10863757	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026		PARAMJITSINGH		No	No	FY-2
SARABJIT		SINGH	TRILOK	TRILOK	TRILOK	C/O LATE TRILOCHAN SINGH VIVEKANAND MARG SURIGIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN302201-IN302201-10863757	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029		PARAMJITSINGH		No	No	FY-5
SARABJIT		SINGH	TRILOK	TRILOK	TRILOK	C/O LATE TRILOCHAN SINGH VIVEKANAND MARG SURIGIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN302201-IN302201-10863757	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027		PARAMJITSINGH		No	No	FY-3
LAKSHMI	NANDLAL	AHUJA	NANDLAL	NANDLAL	NANDLAL	I 805 GULASHAN BLDG 8 TH FLOOR, JUHU LANEC D BARFWALA MARG, ANDHERI WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300183-IN300183-10864337	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SAROJNANDLALAHUJA		No	No	FY-2
LAKSHMI	NANDLAL	AHUJA	NANDLAL	NANDLAL	NANDLAL	I 805 GULASHAN BLDG 8 TH FLOOR, JUHU LANEC D BARFWALA MARG, ANDHERI WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300183-IN300183-10864337	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SAROJNANDLALAHUJA		No	No	FY-3
RATNA		PAL	MAHENDRA	MAHENDRA	MAHENDRA	6116 EXECUTIVE HOME DLF CITYPHASE IVGURGAON	INDIA	HARYANA	GURGAON	122002		IN300183-IN300183-10864739	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MAHENDRAPAL			No	No	FY-5
PUDUCODE	VENKATACHALAM	ESWARAN	P	P	P	15-1-48 POOLBAGH ROADVIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10865747	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PVRAMACHANDRANBROTHER			No	No	FY-7
SANTO		GEORGE	GEORGE	GEORGE	GEORGE	THOTTATHIL HOUSE EAST VAZAPPILLY P OMUVATTUPUZHAERNAKULAM. KERALA	INDIA	KERALA	MUVATTUPUZHA	686673		IN301895-IN301895-10866177	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	SHEENAJOHN			No	No	FY-5
NAVNEET		SHARMA	KAMAL	KAMAL	KAMAL	S/O KAMAL SHARMA MERLIN RESIDENCY 12KL WALES BLOCK OPP NAVINA CINEMA26 PRINCE ANWAR SAHA ROADPO CHAR	INDIA	WEST BENGAL	KOLKATA	700033		IN301055-IN301055-10867146	Amount for unpaid and unclaimed dividend	4400.00	15-SEP-2029				No	No	FY-5
B	S	GOWDAR	SIDDANAGOWDA	SIDDANAGOWDA	SIDDANAGOWDA	D NO 2502/ 65 6TH CROSSSIDDAVEERAPPA LAYOUTDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10867153	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
NITESH		MUNDHRA	VIJAY	VIJAY	VIJAY	SREE VARSHA APARTMENT 49/1 DOBSON ROADSECOND FLOORHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN301055-IN301055-10868067	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	MANJUMUNDHRA			No	No	FY-3
VIKAS		KALRA	GIAN	GIAN	GIAN	NO 34 A 4TH FLOOR CUNNINGHAM APARTMENTSCUNNINGHAM ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052		IN302148-IN302148-10868470	Amount for unpaid and unclaimed dividend	12600.00	15-SEP-2029		ANILHARILALNAGPAL		No	No	FY-5
VIKAS		KALRA	GIAN	GIAN	GIAN	NO 34 A 4TH FLOOR CUNNINGHAM APARTMENTSCUNNINGHAM ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052		IN302148-IN302148-10868470	Amount for unpaid and unclaimed dividend	7000.00	08-OCT-2025		ANILHARILALNAGPAL		No	No	FY-1
VIKAS		KALRA	GIAN	GIAN	GIAN	NO 34 A 4TH FLOOR CUNNINGHAM APARTMENTSCUNNINGHAM ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052		IN302148-IN302148-10868470	Amount for unpaid and unclaimed dividend	12600.00	04-OCT-2028		ANILHARILALNAGPAL		No	No	FY-4
VIKAS		KALRA	GIAN	GIAN	GIAN	NO 34 A 4TH FLOOR CUNNINGHAM APARTMENTSCUNNINGHAM ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052		IN302148-IN302148-10868470	Amount for unpaid and unclaimed dividend	7000.00	30-SEP-2026		ANILHARILALNAGPAL		No	No	FY-2
VIKAS		KALRA	GIAN	GIAN	GIAN	NO 34 A 4TH FLOOR CUNNINGHAM APARTMENTSCUNNINGHAM ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052		IN302148-IN302148-10868470	Amount for unpaid and unclaimed dividend	4725.00	11-SEP-2030		ANILHARILALNAGPAL		No	No	FY-6
VIKAS		KALRA	GIAN	GIAN	GIAN	NO 34 A 4TH FLOOR CUNNINGHAM APARTMENTSCUNNINGHAM ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052		IN302148-IN302148-10868470	Amount for unpaid and unclaimed dividend	7000.00	20-MAR-2027		ANILHARILALNAGPAL		No	No	FY-3
JAGDISH	PRASAD	SINGH	RAM	RAM	RAM	SECTOR NO III BLDG NO A 44 202SHANTI NAGAR MIRA ROADTHANA	INDIA	MAHARASHTRA	THANE	401107		IN300183-IN300183-10868485	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SEEMAJISINGH			No	No	FY-2
NATWAR	LAL	VYAS	MURLI	MURLI	MURLI	VYASON KI POLE LADHON KA CHOWK NEAR MAHATMA GANDHI SCHOOLNAGAURRAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341001		IN303116-IN303116-10870895	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	MAMTAVYAS			No	No	FY-4
SANTANU		GHOSHCHOWDHURY	HIMANGSHU	HIMANGSHU	HIMANGSHU	BIDHANPALLY PO MADHYAMGRAM24 PARGANAS NORTH	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700129		IN301774-IN301774-10874858	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	SUPRITIGHOSHCHOWDHURY			No	No	FY-7
RAHUL		BANSAL	SHYAM	SHYAM	SHYAM	C/O SHYAM TEA EMPORIUM 140 SUKANTA SARANI MILANPALLYSILIGURI (M CORP) SILIGURIDARJEELING (WEST BENGA	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966-10875649	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	WAMIKAAGRAWAL			No	No	FY-7
RAHUL		BANSAL	SHYAM	SHYAM	SHYAM	C/O SHYAM TEA EMPORIUM 140 SUKANTA SARANI MILANPALLYSILIGURI (M CORP) SILIGURIDARJEELING (WEST BENGA	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966-10875649	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	WAMIKAAGRAWAL			No	No	FY-4
RAHUL		BANSAL	SHYAM	SHYAM	SHYAM	C/O SHYAM TEA EMPORIUM 140 SUKANTA SARANI MILANPALLYSILIGURI (M CORP) SILIGURIDARJEELING (WEST BENGA	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966-10875649	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	WAMIKAAGRAWAL			No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAHUL		BANSAL	SHYAM	SHYAM	SHYAM	C/O SHYAM TEA EMPORIUM 140 SUKANTA SARANI MILANPALLYSILIGURI (M CORP) SILIGURIDARJEELING (WEST BENGA	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966-10875649	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	WAMIKAAGRAWAL			No	No	FY-5
RAHUL		BANSAL	SHYAM	SHYAM	SHYAM	C/O SHYAM TEA EMPORIUM 140 SUKANTA SARANI MILANPALLYSILIGURI (M CORP) SILIGURIDARJEELING (WEST BENGA	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966-10875649	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	WAMIKAAGRAWAL			No	No	FY-3
KARAN		GARG	ARVIND	ARVIND	ARVIND	6, MANGLA APTS, G-BIK,KALKAJI,NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-10879096	Amount for unpaid and unclaimed dividend	380.00	15-SEP-2029				No	No	FY-5
KARAN		GARG	ARVIND	ARVIND	ARVIND	6, MANGLA APTS, G-BIK,KALKAJI,NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-10879096	Amount for unpaid and unclaimed dividend	190.00	08-OCT-2025				No	No	FY-1
KARAN		GARG	ARVIND	ARVIND	ARVIND	6, MANGLA APTS, G-BIK,KALKAJI,NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-10879096	Amount for unpaid and unclaimed dividend	237.50	27-SEP-2031				No	No	FY-7
KARAN		GARG	ARVIND	ARVIND	ARVIND	6, MANGLA APTS, G-BIK,KALKAJI,NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-10879096	Amount for unpaid and unclaimed dividend	190.00	20-MAR-2027				No	No	FY-3
KARAN		GARG	ARVIND	ARVIND	ARVIND	6, MANGLA APTS, G-BIK,KALKAJI,NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-10879096	Amount for unpaid and unclaimed dividend	190.00	30-SEP-2026				No	No	FY-2
KARAN		GARG	ARVIND	ARVIND	ARVIND	6, MANGLA APTS, G-BIK,KALKAJI,NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-10879096	Amount for unpaid and unclaimed dividend	142.50	11-SEP-2030				No	No	FY-6
KARAN		GARG	ARVIND	ARVIND	ARVIND	6, MANGLA APTS, G-BIK,KALKAJI,NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-10879096	Amount for unpaid and unclaimed dividend	380.00	04-OCT-2028				No	No	FY-4
THAKURI		VASUDEV	VASUDEV	VASUDEV	VASUDEV	F 22 6TH FLOOR HALLS TOWERS HALLI ROADEGMORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600008		IN300513-IN300513-10879687	Amount for unpaid and unclaimed dividend	187.50	27-SEP-2031				No	No	FY-7
THAKURI		VASUDEV	VASUDEV	VASUDEV	VASUDEV	F 22 6TH FLOOR HALLS TOWERS HALLI ROADEGMORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600008		IN300513-IN300513-10879687	Amount for unpaid and unclaimed dividend	112.50	11-SEP-2030				No	No	FY-6
VIJAY	GOPAL	SASWADKAR	GOPAL	GOPAL	GOPAL	435 NARAYAN PETH NEAR PATRYA MARUTI MANDIR NARAYAN PETHS P COLLEGE NEAR PATRYA MARUTIMANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030		IN303270-IN303270-10882419	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANJALIVIJAYSASWADKAR		No	No	FY-3
CHOKSI	KALPANABEN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A-67, EARTH ACROPOLIS VILLA B/H. BRIGHT SCHOOLVASNA BHAYLI ROADVADODARA	INDIA	GUJARAT	VADODARA	390012		IN301991-IN301991-10882576	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	TAPANCCHOKSI			No	No	FY-5
CHOKSI	KALPANABEN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A-67, EARTH ACROPOLIS VILLA B/H. BRIGHT SCHOOLVASNA BHAYLI ROADVADODARA	INDIA	GUJARAT	VADODARA	390012		IN301991-IN301991-10882576	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	TAPANCCHOKSI			No	No	FY-6
CHOKSI	KALPANABEN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A-67, EARTH ACROPOLIS VILLA B/H. BRIGHT SCHOOLVASNA BHAYLI ROADVADODARA	INDIA	GUJARAT	VADODARA	390012		IN301991-IN301991-10882576	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	TAPANCCHOKSI			No	No	FY-7
REENA		GAHLOT	MANGI	MANGI	MANGI	VIKAS VIHAR COLONY EAST POINT SCHOOL GULAB BARI ROADAJMER	INDIA	RAJASTHAN	AJMER	305001		IN300708-IN300708-10885691	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029	HIMANSHUGAHLOT			No	No	FY-5
RIMPI		ARORA	RAJINDER	RAJINDER	RAJINDER	D O RAJINDER BHASIN NAHAN ROAD VILLAGE KUMARHATTI SOLANSOLAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SOLAN	173229		IN303270-IN303270-10885691	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	PARASBHASIN			No	No	FY-6
SAVITRI	ASHOK	KINI	ASHOK	ASHOK	ASHOK	NO 798 MARIGUDI GALLI SIRSIUTTAR KANADA	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10887119	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ASHOKGANAPATHIKINI		No	No	FY-6
SAVITRI	ASHOK	KINI	ASHOK	ASHOK	ASHOK	NO 798 MARIGUDI GALLI SIRSIUTTAR KANADA	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10887119	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ASHOKGANAPATHIKINI		No	No	FY-3
SAVITRI	ASHOK	KINI	ASHOK	ASHOK	ASHOK	NO 798 MARIGUDI GALLI SIRSIUTTAR KANADA	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10887119	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ASHOKGANAPATHIKINI		No	No	FY-2
ARVIND	KUMAR	MAHESHWARI	RAM	RAM	RAM	HOUSE NO. 217, WARD NO. 11, SADHWADA KAIMGANJ, FARRUKHABADFARRUKHABADFARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502		IN301696-IN301696-10888462	Amount for unpaid and unclaimed dividend	6264.00	15-SEP-2029	ABHISHEKMAHESHWARI			No	No	FY-5
MANISH		DUGGAL	RAVINDRA	RAVINDRA	RAVINDRA	304/6 VALMIKI MARG JAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		IN300484-IN300484-10894299	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MANISH		DUGGAL	RAVINDRA	RAVINDRA	RAVINDRA	304/6 VALMIKI MARG JAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		IN300484-IN300484-10894299	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
BHARAT	SUMAN	AGARWAL	KRISHNA	KRISHNA	KRISHNA	V 10 1 KHASRA NO 686 DLF PHASE 3 NATHUPUR 67 DLF OEGURGAON	INDIA	HARYANA	GURGAON	122002		IN303270-IN303270-10895183	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MAYANKAGARWAL			No	No	FY-3
KUSUM	RANJITSING	PATIL	RANJITSING	RANJITSING	RANJITSING	3 SRI KUNJ BUILDING V M ROADPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300020-IN300020-10895778	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	JAIDEEPSINGRANJITSINGPATIL			No	No	FY-6
KUSUM	RANJITSING	PATIL	RANJITSING	RANJITSING	RANJITSING	3 SRI KUNJ BUILDING V M ROADPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300020-IN300020-10895778	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	JAIDEEPSINGRANJITSINGPATIL			No	No	FY-7
KUSUM	RANJITSING	PATIL	RANJITSING	RANJITSING	RANJITSING	3 SRI KUNJ BUILDING V M ROADPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300020-IN300020-10895778	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	JAIDEEPSINGRANJITSINGPATIL			No	No	FY-4
KUSUM	RANJITSING	PATIL	RANJITSING	RANJITSING	RANJITSING	3 SRI KUNJ BUILDING V M ROADPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300020-IN300020-10895778	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	JAIDEEPSINGRANJITSINGPATIL			No	No	FY-2
KUSUM	RANJITSING	PATIL	RANJITSING	RANJITSING	RANJITSING	3 SRI KUNJ BUILDING V M ROADPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300020-IN300020-10895778	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	JAIDEEPSINGRANJITSINGPATIL			No	No	FY-5
KUSUM	RANJITSING	PATIL	RANJITSING	RANJITSING	RANJITSING	3 SRI KUNJ BUILDING V M ROADPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300020-IN300020-10895778	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	JAIDEEPSINGRANJITSINGPATIL			No	No	FY-1
KUSUM	RANJITSING	PATIL	RANJITSING	RANJITSING	RANJITSING	3 SRI KUNJ BUILDING V M ROADPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300020-IN300020-10895778	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	JAIDEEPSINGRANJITSINGPATIL			No	No	FY-3
HARISH	KUMAR	RAJENDRABABU	NARASIMULU	NARASIMULU	NARASIMULU	S 13 A 15 THE PROMENADE RESIDENCE JALAN MAHSURI BAYAN BARUPENANGPULAU PINAG 11950	INDIA	MAHARASHTRA	PANVEL			IN303270-IN303270-10895923	Amount for unpaid and unclaimed dividend	110.00	20-MAR-2027	SRAVANTHIAKULA			No	No	FY-3
ANDERSON		GEORGE	GEORGE	GEORGE	GEORGE	PULICKATTU HOUSE CHOLATHADAM P OPOONJAR THEKKEKARAKOTTAYAM. KERALA	INDIA	KERALA	PALAI	686582		IN301895-IN301895-10896912	Amount for unpaid and unclaimed dividend	444.00	04-OCT-2028				No	No	FY-4
SANGHAMITRA		GANGULY	SUKUMAR	SUKUMAR	SUKUMAR	39/2 B M BANNERJEE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700056		IN300610-IN300610-10899005	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SANGHAMITRA		GANGULY	SUKUMAR	SUKUMAR	SUKUMAR	39/2 B M BANNERJEE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700056		IN300610-IN300610-10899005	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SANGHAMITRA		GANGULY	SUKUMAR	SUKUMAR	SUKUMAR	39/2 B M BANNERJEE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700056		IN300610-IN300610-10899005	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SANGHAMITRA		GANGULY	SUKUMAR	SUKUMAR	SUKUMAR	39/2 B M BANNERJEE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700056		IN300610-IN300610-10899005	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
REKHA	DEVI	SONI	MAHAVEER	MAHAVEER	MAHAVEER	POOJA JEWELERS KOTHARI ROADSUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507		IN300118-IN300118-10899303	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
REKHA	DEVI	SONI	MAHAVEER	MAHAVEER	MAHAVEER	POOJA JEWELERS KOTHARI ROADSUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507		IN300118-IN300118-10899303	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
REKHA	DEVI	SONI	MAHAVEER	MAHAVEER	MAHAVEER	POOJA JEWELERS KOTHARI ROADSUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507		IN300118-IN300118-10899303	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
MANGLABEN	CHANDRAKANT	KOTHARI	PURSHOTAM	PURSHOTAM	PURSHOTAM	CLASSIC COMPLEX, A-8 FIRST FLOOR,CITY FOR UPLOAD,FOR STATE UPLOAD INDIA. BHUJ	INDIA	GUJARAT	BHUJ	370001		IN302269-IN302269-10899982	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KIRANCHANDRAKANTKOTHARI			No	No	FY-4
ABHISHEK		DUBEY	KAMLESH	KAMLESH	KAMLESH	10 C 18 MAHAVEER NAGAR 3	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10900441	Amount for unpaid and unclaimed dividend	265.00	27-SEP-2031	SHASHIDEVIMISHRA			No	No	FY-7
NAYNABEN	YOGESHKUMAR	CHANGELA	YOGESHKUMAR	YOGESHKUMAR	YOGESHKUMAR	SANNIDHY,VIMAL NAGAR MAIN ROAD 91-SHIVDHAM SOCIETYUNIVERSITY ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10902229	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	YOGESH			No	No	FY-5
NAYNABEN	YOGESHKUMAR	CHANGELA	YOGESHKUMAR	YOGESHKUMAR	YOGESHKUMAR	SANNIDHY,VIMAL NAGAR MAIN ROAD 91-SHIVDHAM SOCIETYUNIVERSITY ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10902229	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	YOGESH			No	No	FY-7
MUKESH	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	FLAT NO 51 5TH FLOOR SHIVSAGAR 106 WALKESHWAR ROADNEAR WHITE HOUSE WALKESHWARMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006		IN303270-IN303270-10902412	Amount for unpaid and unclaimed dividend	4170.00	20-MAR-2027	HEMLATAMUKESHPATEL			No	No	FY-3
LAKSHMI	NARAYANA	GANTI	SEETHARAMAYYA	SEETHARAMAYYA	SEETHARAMAYYA	5_/173 5 R NAIK NAGAR IDA JEEDIMELLAQUTUBULLAPURRANGAREDDY AP	INDIA	TELANGANA	HYDERABAD	500055		IN300708-IN300708-10902919	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	GANTIRAJARAJESHWARI			No	No	FY-7
LAKSHMI	NARAYANA	GANTI	SEETHARAMAYYA	SEETHARAMAYYA	SEETHARAMAYYA	5_/173 5 R NAIK NAGAR IDA JEEDIMELLAQUTUBULLAPURRANGAREDDY AP	INDIA	TELANGANA	HYDERABAD	500055		IN300708-IN300708-10902919	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	GANTIRAJARAJESHWARI			No	No	FY-6
DIVYA	MANOJ	ARORA	MANOJ	MANOJ	MANOJ	D-2, GAIL VIHAR DIBIYAPUR DIST-AURAIYAUTTAR PRADESH	INDIA	UTTAR PRADESH	ETAWAH	206244		IN300214-IN300214-10904634	Amount for unpaid and unclaimed dividend	35.00	27-SEP-2031	MANOJJAGDISHPRASADARORA			No	No	FY-7
DIVYA	MANOJ	ARORA	MANOJ	MANOJ	MANOJ	D-2, GAIL VIHAR DIBIYAPUR DIST-AURAIYAUTTAR PRADESH	INDIA	UTTAR PRADESH	ETAWAH	206244		IN300214-IN300214-10904634	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	MANOJJAGDISHPRASADARORA			No	No	FY-5
DIVYA	MANOJ	ARORA	MANOJ	MANOJ	MANOJ	D-2, GAIL VIHAR DIBIYAPUR DIST-AURAIYAUTTAR PRADESH	INDIA	UTTAR PRADESH	ETAWAH	206244		IN300214-IN300214-10904634	Amount for unpaid and unclaimed dividend	21.00	11-SEP-2030	MANOJJAGDISHPRASADARORA			No	No	FY-6
SUMAN		GUPTA	VINOD	VINOD	VINOD	R/15 SECTOR 11 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300441-IN300441-10905592	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VINODKUMARGUPTA		No	No	FY-7
SUMAN		GUPTA	VINOD	VINOD	VINOD	R/15 SECTOR 11 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300441-IN300441-10905592	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		VINODKUMARGUPTA		No	No	FY-2
MEHRAZ	JIMMY	PARAKH	JIMMY	JIMMY	JIMMY	733 KATPITIA BLDG GROUND FLOOR ROAD NO 4PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN300183-IN300183-10905966	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	ARNAZJIMMYPARAKH	VEERAJIMMYPARAKHJIMMYJEHANGIRPARAKH		No	No	FY-7
MEHRAZ	JIMMY	PARAKH	JIMMY	JIMMY	JIMMY	733 KATPITIA BLDG GROUND FLOOR ROAD NO 4PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN300183-IN300183-10905966	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	ARNAZJIMMYPARAKH	VEERAJIMMYPARAKHJIMMYJEHANGIRPARAKH		No	No	FY-4
MEHRAZ	JIMMY	PARAKH	JIMMY	JIMMY	JIMMY	733 KATPITIA BLDG GROUND FLOOR ROAD NO 4PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN300183-IN300183-10905966	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	ARNAZJIMMYPARAKH	VEERAJIMMYPARAKHJIMMYJEHANGIRPARAKH		No	No	FY-3
MEHRAZ	JIMMY	PARAKH	JIMMY	JIMMY	JIMMY	733 KATPITIA BLDG GROUND FLOOR ROAD NO 4PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN300183-IN300183-10905966	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	ARNAZJIMMYPARAKH	VEERAJIMMYPARAKHJIMMYJEHANGIRPARAKH		No	No	FY-2
MEHRAZ	JIMMY	PARAKH	JIMMY	JIMMY	JIMMY	733 KATPITIA BLDG GROUND FLOOR ROAD NO 4PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN300183-IN300183-10905966	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	ARNAZJIMMYPARAKH	VEERAJIMMYPARAKHJIMMYJEHANGIRPARAKH		No	No	FY-6
MEHRAZ	JIMMY	PARAKH	JIMMY	JIMMY	JIMMY	733 KATPITIA BLDG GROUND FLOOR ROAD NO 4PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN300183-IN300183-10905966	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	ARNAZJIMMYPARAKH	VEERAJIMMYPARAKHJIMMYJEHANGIRPARAKH		No	No	FY-5
SANDIP	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	62 SARDARPATEL NAGAR ELLISBRIDGENAVRANGPURAAHMEDABAD (GUJARAT)	INDIA	GUJARAT	AHMEDABAD	380006		IN302461-IN302461-10907867	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	ALKABENJOGESHKUMARPATEL	KAPILABENRAMANBHAIPATEL		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRADEEP	KRISHNARAO	KEWATE	KEWATEKD	KEWATEKD	KEWATEKD	H.NO.795 BEHIND SANTOSHI MATA MANDIRDOKE BUWA MAT ROADITWARI	INDIA	MAHARASHTRA	NAGPUR	440002		IN301696-IN301696-10908162	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
PRADEEP	KRISHNARAO	KEWATE	KEWATEKD	KEWATEKD	KEWATEKD	H.NO.795 BEHIND SANTOSHI MATA MANDIRDOKE BUWA MAT ROADITWARI	INDIA	MAHARASHTRA	NAGPUR	440002		IN301696-IN301696-10908162	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
PRADEEP	KRISHNARAO	KEWATE	KEWATEKD	KEWATEKD	KEWATEKD	H.NO.795 BEHIND SANTOSHI MATA MANDIRDOKE BUWA MAT ROADITWARI	INDIA	MAHARASHTRA	NAGPUR	440002		IN301696-IN301696-10908162	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
PRADEEP	KRISHNARAO	KEWATE	KEWATEKD	KEWATEKD	KEWATEKD	H.NO.795 BEHIND SANTOSHI MATA MANDIRDOKE BUWA MAT ROADITWARI	INDIA	MAHARASHTRA	NAGPUR	440002		IN301696-IN301696-10908162	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
PRADEEP	KRISHNARAO	KEWATE	KEWATEKD	KEWATEKD	KEWATEKD	H.NO.795 BEHIND SANTOSHI MATA MANDIRDOKE BUWA MAT ROADITWARI	INDIA	MAHARASHTRA	NAGPUR	440002		IN301696-IN301696-10908162	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
PRADEEP	KRISHNARAO	KEWATE	KEWATEKD	KEWATEKD	KEWATEKD	H.NO.795 BEHIND SANTOSHI MATA MANDIRDOKE BUWA MAT ROADITWARI	INDIA	MAHARASHTRA	NAGPUR	440002		IN301696-IN301696-10908162	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
PRADEEP	KRISHNARAO	KEWATE	KEWATEKD	KEWATEKD	KEWATEKD	H.NO.795 BEHIND SANTOSHI MATA MANDIRDOKE BUWA MAT ROADITWARI	INDIA	MAHARASHTRA	NAGPUR	440002		IN301696-IN301696-10908162	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
BALAJI	SAMBASIVAN	IYER	SAMBASIVAN	SAMBASIVAN	SAMBASIVAN	34 AARTHI APARTMENT BALARAMAN ROADADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN300708-IN300708-10908169	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
GOPU	T	R	NANUKURUP	NANUKURUP	NANUKURUP	THOTTAKKTTU HOUSE VALLICODE POPATHANAMTHITTAKERALA	INDIA	KERALA	TIRUVALLA	689659		IN300239-IN300239-10908712	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	NANDITHAKURUP			No	No	FY-5
BABUBHAI	D	SOLIA	DEVRAJBHAI	DEVRAJBHAI	DEVRAJBHAI	KRISHNA NAGAR, BH. BUS STAND SOCIETY,YOGRAJ PAN ROAD.GONDAL	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10908985	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029	BHARGAVKUMARBSOLIYA			No	No	FY-5
VIJAYA	J	KANGUDE	KANGUDE	KANGUDE	KANGUDE	F/3 CENTRAL MECH UNIT B/H INDRAPURIBHOPALM P	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-10912594	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	YAMINIJKANGUDE			No	No	FY-1
VIJAYA	J	KANGUDE	KANGUDE	KANGUDE	KANGUDE	F/3 CENTRAL MECH UNIT B/H INDRAPURIBHOPALM P	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-10912594	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	YAMINIJKANGUDE			No	No	FY-5
VIJAYA	J	KANGUDE	KANGUDE	KANGUDE	KANGUDE	F/3 CENTRAL MECH UNIT B/H INDRAPURIBHOPALM P	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-10912594	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	YAMINIJKANGUDE			No	No	FY-7
VIJAYA	J	KANGUDE	KANGUDE	KANGUDE	KANGUDE	F/3 CENTRAL MECH UNIT B/H INDRAPURIBHOPALM P	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-10912594	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	YAMINIJKANGUDE			No	No	FY-4
VIJAYA	J	KANGUDE	KANGUDE	KANGUDE	KANGUDE	F/3 CENTRAL MECH UNIT B/H INDRAPURIBHOPALM P	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-10912594	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	YAMINIJKANGUDE			No	No	FY-3
VIJAYA	J	KANGUDE	KANGUDE	KANGUDE	KANGUDE	F/3 CENTRAL MECH UNIT B/H INDRAPURIBHOPALM P	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-10912594	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	YAMINIJKANGUDE			No	No	FY-2
VIJAYA	J	KANGUDE	KANGUDE	KANGUDE	KANGUDE	F/3 CENTRAL MECH UNIT B/H INDRAPURIBHOPALM P	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-10912594	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	YAMINIJKANGUDE			No	No	FY-6
RAJESHKUMAR	LAXMIDAS	HUF	NA	NA	NA	BLOCK NO 14 BA JALARAM SOCIETY TALAV GATENEAR RAVI KIRAN APPARTMENTJUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10912845	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
RAJESHKUMAR	LAXMIDAS	HUF	NA	NA	NA	BLOCK NO 14 BA JALARAM SOCIETY TALAV GATENEAR RAVI KIRAN APPARTMENTJUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10912845	Amount for unpaid and unclaimed dividend	900.00	04-OCT-2028				No	No	FY-4
ARCHANA			RAM	RAM	RAM	H.NO. 19387-A GALI NO. 3/B, BIBIWALA ROADBATHINDAPUNJAB	INDIA	PUNJAB	BHATINDA	151005		IN302365-IN302365-10918999	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ANKITSINGLA	BHUSHANKUMARSINGLA		No	No	FY-5
DALWADI		SUNILKUMAR	MANGALDAS	MANGALDAS	MANGALDAS	PLOT NO-64 TIRUPATI TOWNSHIPNEAR GARDEN HOTELPATAN N.GUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-10919593	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	DALWADIMANISHBENSUNILKUMAR			No	No	FY-1
DALWADI		SUNILKUMAR	MANGALDAS	MANGALDAS	MANGALDAS	PLOT NO-64 TIRUPATI TOWNSHIPNEAR GARDEN HOTELPATAN N.GUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-10919593	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	DALWADIMANISHBENSUNILKUMAR			No	No	FY-2
MAGAN	LAL	DHANGAR	SUKHDEV	SUKHDEV	SUKHDEV	67 LIG COLONYNEAR STADIUMHARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		IN300708-IN300708-10919934	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	JAYESHDHANGAR			No	No	FY-5
MAGAN	LAL	DHANGAR	SUKHDEV	SUKHDEV	SUKHDEV	67 LIG COLONYNEAR STADIUMHARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		IN300708-IN300708-10919934	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	JAYESHDHANGAR			No	No	FY-4
Manilal	Vithalji	Dhruve	Vithalji	Vithalji	Vithalji	504, Ramjharukha Co Op Hsg Soc Ltd Plot No.116, Opp king George SchoolSector No.2, Charkop, Kandival	INDIA	MAHARASHTRA	MUMBAI	400067		IN300095-IN300095-10921097	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KishoreManilalDhruve		No	No	FY-5
Manilal	Vithalji	Dhruve	Vithalji	Vithalji	Vithalji	504, Ramjharukha Co Op Hsg Soc Ltd Plot No.116, Opp king George SchoolSector No.2, Charkop, Kandival	INDIA	MAHARASHTRA	MUMBAI	400067		IN300095-IN300095-10921097	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KishoreManilalDhruve		No	No	FY-7
Manilal	Vithalji	Dhruve	Vithalji	Vithalji	Vithalji	504, Ramjharukha Co Op Hsg Soc Ltd Plot No.116, Opp king George SchoolSector No.2, Charkop, Kandival	INDIA	MAHARASHTRA	MUMBAI	400067		IN300095-IN300095-10921097	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KishoreManilalDhruve		No	No	FY-4
Manilal	Vithalji	Dhruve	Vithalji	Vithalji	Vithalji	504, Ramjharukha Co Op Hsg Soc Ltd Plot No.116, Opp king George SchoolSector No.2, Charkop, Kandival	INDIA	MAHARASHTRA	MUMBAI	400067		IN300095-IN300095-10921097	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KishoreManilalDhruve		No	No	FY-2
Manilal	Vithalji	Dhruve	Vithalji	Vithalji	Vithalji	504, Ramjharukha Co Op Hsg Soc Ltd Plot No.116, Opp king George SchoolSector No.2, Charkop, Kandival	INDIA	MAHARASHTRA	MUMBAI	400067		IN300095-IN300095-10921097	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KishoreManilalDhruve		No	No	FY-6
Manilal	Vithalji	Dhruve	Vithalji	Vithalji	Vithalji	504, Ramjharukha Co Op Hsg Soc Ltd Plot No.116, Opp king George SchoolSector No.2, Charkoo. Kandival	INDIA	MAHARASHTRA	MUMBAI	400067		IN300095-IN300095-10921097	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KishoreManilalDhruve		No	No	FY-1
Manilal	Vithalji	Dhruve	Vithalji	Vithalji	Vithalji	504, Ramjharukha Co Op Hsg Soc Ltd Plot No.116, Opp king George SchoolSector No.2. Charkoo. Kandival	INDIA	MAHARASHTRA	MUMBAI	400067		IN300095-IN300095-10921097	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KishoreManilalDhruve		No	No	FY-3
MAHENDRA	KUMAR	SODHANI	RAM	RAM	RAM	15B BALLYGUNGE CIRCULAR ROADBALLYGUNGEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700019		IN300126-IN300126-10922995	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027	KRISHNADEVISODHANI	JYOTIDEVIDAGA		No	No	FY-3
MAHENDRA	KUMAR	SODHANI	RAM	RAM	RAM	15B BALLYGUNGE CIRCULAR ROADBALLYGUNGEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700019		IN300126-IN300126-10922995	Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029	KRISHNADEVISODHANI	JYOTIDEVIDAGA		No	No	FY-5
ANKIT		VISHNOI	RAGHVENDRA	RAGHVENDRA	RAGHVENDRA	1673 LIG AVAS VIKAS -3KANPURUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208017		IN303116-IN303116-10923883	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
GIRIRAJ		PAREEK	SHASHI	SHASHI	SHASHI	F N 307 OKAY PLUS EMPRESS B 4 SHIV MARG BANI PARK BANIPARKJAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN303270-IN303270-10924064	Amount for unpaid and unclaimed dividend	280.00	20-MAR-2027	GAURAVPAREEK			No	No	FY-3
BHARAT	KUMAR	JAIN	BIRDHI	BIRDHI	BIRDHI	SAURABH EYE HOSPITAL BAFNA TOWERFREEGANJUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-10924275	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SADHNAJAIN			No	No	FY-6
LALIT	KUMAR	DAVE	GHISULAL	GHISULAL	GHISULAL	303/A EKVEERA CHSL BORIVALI WEST LINK ROADOFF YOGI NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300126-IN300126-10926087	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	LILASHANKARDAVE			No	No	FY-1
LALIT	KUMAR	DAVE	GHISULAL	GHISULAL	GHISULAL	303/A EKVEERA CHSL BORIVALI WEST LINK ROADOFF YOGI NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300126-IN300126-10926087	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	LILASHANKARDAVE			No	No	FY-4
YES	SECURITIES	INDIA LIMITED	NA	NA	NA	YES SECURITIES INDIA LIMITED 4TH FLOOR AFL HOUSE LOK BHARTI COMPLEXMAROL MAROSHI ROAD ANDHERI EASTM	INDIA	MAHARASHTRA	MUMBAI	400059		IN303270-IN303270-10927039	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
YES	SECURITIES	INDIA LIMITED	NA	NA	NA	UNIT NO 602 A TOWER 1 AND 2 IFC S B MARGELPHINSTONE ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013		IN303270-IN303270-10927047	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
OM	PRAKASH	OJHA	SH	SH	SH	N - 1/65 D - 6 SHASHI NAGAR, LANKAVARANASIUTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		IN300206-IN300206-10929297	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
OM	PRAKASH	OJHA	SH	SH	SH	N - 1/65 D - 6 SHASHI NAGAR, LANKAVARANASIUTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		IN300206-IN300206-10929297	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
OM	PRAKASH	OJHA	SH	SH	SH	N - 1/65 D - 6 SHASHI NAGAR, LANKAVARANASIUTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221005		IN300206-IN300206-10929297	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	RAMPRATAP	KADMAWALA	RAMPRATAP	RAMPRATAP	RAMPRATAP	3/B,RATNAKRUTI APPARTMENT,P IPLOD,NEAR RAJHANSH CINEMA,SURAT CITY,SURAT,GUJARAT,395007SURAT	INDIA	GUJARAT	SURAT	395007		IN302236-IN302236-10930402	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	VISHALKADMAWALA			No	No	FY-1
ASHOK	RAMPRATAP	KADMAWALA	RAMPRATAP	RAMPRATAP	RAMPRATAP	3/B,RATNAKRUTI APPARTMENT,P IPLOD,NEAR RAJHANSH CINEMA,SURAT CITY,SURAT,GUJARAT,395007SURAT	INDIA	GUJARAT	SURAT	395007		IN302236-IN302236-10930402	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	VISHALKADMAWALA			No	No	FY-3
ASHOK	RAMPRATAP	KADMAWALA	RAMPRATAP	RAMPRATAP	RAMPRATAP	3/B,RATNAKRUTI APPARTMENT,P IPLOD,NEAR RAJHANSH CINEMA,SURAT CITY,SURAT,GUJARAT,395007SURAT	INDIA	GUJARAT	SURAT	395007		IN302236-IN302236-10930402	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	VISHALKADMAWALA			No	No	FY-4
ASHOK	RAMPRATAP	KADMAWALA	RAMPRATAP	RAMPRATAP	RAMPRATAP	3/B,RATNAKRUTI APPARTMENT,P IPLOD,NEAR RAJHANSH CINEMA,SURAT CITY,SURAT,GUJARAT,395007SURAT	INDIA	GUJARAT	SURAT	395007		IN302236-IN302236-10930402	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	VISHALKADMAWALA			No	No	FY-2
ASHOK	RAMPRATAP	KADMAWALA	RAMPRATAP	RAMPRATAP	RAMPRATAP	3/B,RATNAKRUTI APPARTMENT,P IPLOD,NEAR RAJHANSH CINEMA,SURAT CITY,SURAT,GUJARAT,395007SURAT	INDIA	GUJARAT	SURAT	395007		IN302236-IN302236-10930402	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	VISHALKADMAWALA			No	No	FY-5
ASHOK	MAHADEO	SHELAR	MAHADEO	MAHADEO	MAHADEO	VENU MADHAV 38 SHIVPRASAD SOC SINHGAD ROAD RAMKRISHNA MATHPUNE CITY S P COLLEGE PUNEPUNE	INDIA	MAHARASHTRA	PUNE	411030		IN303270-IN303270-10931213	Amount for unpaid and unclaimed dividend	400.00	20-MAR-2027	SHAMIKAHARSHADDESAI			No	No	FY-3
nitish		raj	raj	raj	raj	VILLAGE AMLATOLI MAIN ROADBUXARBIHAR	INDIA	BIHAR	BUXAR	802101		IN300708-IN300708-10931875	Amount for unpaid and unclaimed dividend	24.00	15-SEP-2029				No	No	FY-5
LOURDES	KHURSHED	CHAINA	KAURSHED	KAURSHED	KAURSHED	SEBASTIAN HOUSE FLAT 11 4TH FLOOR REBELLO ROADBANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300757-IN300757-10933090	Amount for unpaid and unclaimed dividend	16200.00	11-SEP-2030	JIMMYKCHAINA	KHURSHEDBURJORJICHAINA		No	No	FY-6
SHAH	KETAN	INDRAVADAN	SHAH	SHAH	SHAH	MANBAI KESHAVJI CHWAL, NO - 6 BHANDUP VILLAGE ROAD ISIBHANDUP (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN302201-IN302201-10935714	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	CHANDRIKAKETANSHAH			No	No	FY-5
SHAH	KETAN	INDRAVADAN	SHAH	SHAH	SHAH	MANBAI KESHAVJI CHWAL, NO - 6 BHANDUP VILLAGE ROAD ISIBHANDUP (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN302201-IN302201-10935714	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	CHANDRIKAKETANSHAH			No	No	FY-6
REKHA		H SIDDHAPURA	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	40 / 943, G. H. B., MEGHANI NAGAR,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380016		IN300343-IN300343-10937102	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AJAY	SURESH	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	NEAR WATER TANK WADA ROAD SANDEEP AT POST RAJGURUNAGARPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300513-IN300513-10937222	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025	SHRUTIAJAYSANGHAVI			No	No	FY-1
AJAY	SURESH	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	NEAR WATER TANK WADA ROAD SANDEEP AT POST RAJGURUNAGARPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300513-IN300513-10937222	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028	SHRUTIAJAYSANGHAVI			No	No	FY-4
AJAY	SURESH	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	NEAR WATER TANK WADA ROAD SANDEEP AT POST RAJGURUNAGARPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300513-IN300513-10937222	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SHRUTIAJAYSANGHAVI			No	No	FY-5
AJAY	SURESH	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	NEAR WATER TANK WADA ROAD SANDEEP AT POST RAJGURUNAGARPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300513-IN300513-10937222	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026	SHRUTIAJAYSANGHAVI			No	No	FY-2
AJAY	SURESH	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	NEAR WATER TANK WADA ROAD SANDEEP AT POST RAJGURUNAGARPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300513-IN300513-10937222	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027	SHRUTIAJAYSANGHAVI			No	No	FY-3
RAMESH	T	E	KRISHNAMACHARI	KRISHNAMACHARI	KRISHNAMACHARI	21/2 PITCHU PILLAI STREET MYLAPORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		IN300441-IN300441-10937817	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	LAKSHMISR			No	No	FY-5
RAMESH	T	E	KRISHNAMACHARI	KRISHNAMACHARI	KRISHNAMACHARI	21/2 PITCHU PILLAI STREET MYLAPORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		IN300441-IN300441-10937817	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	LAKSHMISR			No	No	FY-4
SUSHMA		KHANDELWAL	RAJKISHORE	RAJKISHORE	RAJKISHORE	C/O SHARAD KHANDELWAL C 113 SEC FOR 2 DEVENDRA NAGARRAIPURC GARH	INDIA	CHATTISGARH	BHILAI	490009		IN300450-IN300450-10945020	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	VEENAKHANDELWAL			No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHMA		KHANDELWAL	RAJKISHORE	RAJKISHORE	RAJKISHORE	C/O SHARAD KHANDELWAL C 113 SEC FOR 2 DEVENDRA NAGARRAIPURC GARH	INDIA	CHATTISGARH	BHILAI	490009		IN300450-IN300450-10945020	Amount for unpaid and unclaimed dividend	135.00	11-SEP-2030	VEENAKHANDELWAL			No	No	FY-6
SANI	RANA	SINGH	RAVI	RAVI	RAVI	VILL MIRZAPUR POST UGRASENPURALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212405		IN300708-IN300708-10955882	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	KUSUMLATASINGH			No	No	FY-5
SANI	RANA	SINGH	RAVI	RAVI	RAVI	VILL MIRZAPUR POST UGRASENPURALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212405		IN300708-IN300708-10955882	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	KUSUMLATASINGH			No	No	FY-6
SRIKRISHNAD			Shankar	Shankar	Shankar	99, JEERMAKHI, SULLIA TALUKU, SULYANELLURKEMBRAJE DAKSHINA KANNADADAKSHINA KANNADA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574248		IN301696-IN301696-10956062	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	VIJAYALAXMIDS			No	No	FY-5
CHELLAPPA	PANICKER	K G	N	N	N	8/70A 1818/17 MUKUNDAM OPP KALLARA MADOM TEMPLE LAKETHIRUVANANTHAPURAMKERALA	INDIA	KERALA	TRIVANDRUM	695006		IN300239-IN300239-10957729	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	CVENUGOPAL			No	No	FY-1
MULJIBHAI	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	AT- CHHAPRI TAL- LUNAWADA, GODHRA	INDIA	GUJARAT	GODHRA	389230		IN302269-IN302269-10959932	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
MULJIBHAI	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	AT- CHHAPRI TAL- LUNAWADA, GODHRA	INDIA	GUJARAT	GODHRA	389230		IN302269-IN302269-10959932	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
MULJIBHAI	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	AT- CHHAPRI TAL- LUNAWADA, GODHRA	INDIA	GUJARAT	GODHRA	389230		IN302269-IN302269-10959932	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
MULJIBHAI	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	AT- CHHAPRI TAL- LUNAWADA, GODHRA	INDIA	GUJARAT	GODHRA	389230		IN302269-IN302269-10959932	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
MULJIBHAI	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	AT- CHHAPRI TAL- LUNAWADA, GODHRA	INDIA	GUJARAT	GODHRA	389230		IN302269-IN302269-10959932	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
MULJIBHAI	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	AT- CHHAPRI TAL- LUNAWADA, GODHRA	INDIA	GUJARAT	GODHRA	389230		IN302269-IN302269-10959932	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
MULJIBHAI	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	AT- CHHAPRI TAL- LUNAWADA, GODHRA	INDIA	GUJARAT	GODHRA	389230		IN302269-IN302269-10959932	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
GIREESHKUMAR	K	R	RAJAN	RAJAN	RAJAN	KINATTUKARAPARAMBIL HOUSE NEAR A U P SCHOOLMURIYADTHRISSUR KERALA	INDIA	KERALA	TRICHUR	680683		IN301895-IN301895-10962667	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	SOUMYAGIREESH			No	No	FY-7
LODHIA	MAHESH	VRAJLAL	VRAJLAL	VRAJLAL	VRAJLAL	SAMPURJIAND, 4, SAURASHTRA KALA KENDRA SOCI.RAJKOT.	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10964667	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
MILI		ARORA	ASHOK	ASHOK	ASHOK	C - 55, NELAMBER APTS,SAINIK VIHAR,DELHI	INDIA	DELHI	NEW DELHI	110034		IN302269-IN302269-10966009	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	ASHOKARORA			No	No	FY-4
SUJEET		DEWOLIYA	ASHENDRA	ASHENDRA	ASHENDRA	110 BANKERS COLONI DADIAPURA 2JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284002		IN303719-IN303719-10966514	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
MALVIKA	ATULBHAI	SHAH	ATULBHAI	ATULBHAI	ATULBHAI	11, OPERA CO OP HOUSING SOC NO 1 NAVA VIKAS GRUH ROADPALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300126-IN300126-10966619	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PATHIKATULBHAISHAH			No	No	FY-2
SETH	S	R	NA	NA	NA	AMRAPALI MRINALINI FOURTH FLOOR BLOCK P-762 NO 24TARAPADA CHAKRABORTY SARANINEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053		IN300441-IN300441-10969318	Amount for unpaid and unclaimed dividend	2250.00	27-SEP-2031				No	No	FY-7
SETH	S	R	NA	NA	NA	AMRAPALI MRINALINI FOURTH FLOOR BLOCK P-762 NO 24TARAPADA CHAKRABORTY SARANINEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053		IN300441-IN300441-10969318	Amount for unpaid and unclaimed dividend	1350.00	11-SEP-2030				No	No	FY-6
SETH	S	R	NA	NA	NA	AMRAPALI MRINALINI FOURTH FLOOR BLOCK P-762 NO 24TARAPADA CHAKRABORTY SARANINEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053		IN300441-IN300441-10969318	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029				No	No	FY-5
A		CHINNAPPAN	ARULAPPAN	ARULAPPAN	ARULAPPAN	27/B-B, GROUND FLOOR 3RD MAIN ROADRAJALAKSHMI NAGARVELACHERY. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN302324-IN302324-10970115	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	CPANGAJAVALLIWIFE			No	No	FY-5
A		CHINNAPPAN	ARULAPPAN	ARULAPPAN	ARULAPPAN	27/B-B, GROUND FLOOR 3RD MAIN ROADRAJALAKSHMI NAGARVELACHERY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN302324-IN302324-10970115	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	CPANGAJAVALLIWIFE			No	No	FY-6
SAROJ		SHAH	BISHNU	BISHNU	BISHNU	TIKIA PARA SADAR PARAPURALIA-1PURALIYA	INDIA	WEST BENGAL	PURULIA	723101		IN300394-IN300394-10970283	Amount for unpaid and unclaimed dividend	6984.00	15-SEP-2029	BISHNUSHAH			No	No	FY-5
SAROJ		SHAH	BISHNU	BISHNU	BISHNU	TIKIA PARA SADAR PARAPURALIA-1PURALIYA	INDIA	WEST BENGAL	PURULIA	723101		IN300394-IN300394-10970283	Amount for unpaid and unclaimed dividend	3880.00	08-OCT-2025	BISHNUSHAH			No	No	FY-1
SAROJ		SHAH	BISHNU	BISHNU	BISHNU	TIKIA PARA SADAR PARAPURALIA-1PURALIYA	INDIA	WEST BENGAL	PURULIA	723101		IN300394-IN300394-10970283	Amount for unpaid and unclaimed dividend	6984.00	04-OCT-2028	BISHNUSHAH			No	No	FY-4
SAROJ		SHAH	BISHNU	BISHNU	BISHNU	TIKIA PARA SADAR PARAPURALIA-1PURALIYA	INDIA	WEST BENGAL	PURULIA	723101		IN300394-IN300394-10970283	Amount for unpaid and unclaimed dividend	3880.00	30-SEP-2026	BISHNUSHAH			No	No	FY-2
SAROJ		SHAH	BISHNU	BISHNU	BISHNU	TIKIA PARA SADAR PARAPURALIA-1PURALIYA	INDIA	WEST BENGAL	PURULIA	723101		IN300394-IN300394-10970283	Amount for unpaid and unclaimed dividend	3880.00	20-MAR-2027	BISHNUSHAH			No	No	FY-3
Uday		Chhatre	Ganesh	Ganesh	Ganesh	D 15 306, Yogi Nagar Borivli WestMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300095-IN300095-10970662	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ArpitaChhatreRegNo	KanchanChhatre		No	No	FY-7
Uday		Chhatre	Ganesh	Ganesh	Ganesh	D 15 306, Yogi Nagar Borivli WestMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300095-IN300095-10970662	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ArpitaChhatreRegNo	KanchanChhatre		No	No	FY-5
Uday		Chhatre	Ganesh	Ganesh	Ganesh	D 15 306, Yogi Nagar Borivli WestMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300095-IN300095-10970662	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ArpitaChhatreRegNo	KanchanChhatre		No	No	FY-6
MAHENDRAKUMAR	P	SHAH	PARMANAND	PARMANAND	PARMANAND	5/A SATYAM CAMA LANE HANSOTI LANEGHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN300513-IN300513-10971825	Amount for unpaid and unclaimed dividend	11000.00	30-SEP-2026	ANILAMSHAH			No	No	FY-2
MIRABEN	MAHENDRA	RATHOD	MAHENDRA	MAHENDRA	MAHENDRA	MADHAV KRUPA OPP AIR PORT MAIN GATERAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-10971979	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANANDMAHENDRARATHOD	RAMNIKLALPITAMBERRATHOD		No	No	FY-1
MIRABEN	MAHENDRA	RATHOD	MAHENDRA	MAHENDRA	MAHENDRA	MADHAV KRUPA OPP AIR PORT MAIN GATERAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-10971979	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANANDMAHENDRARATHOD	RAMNIKLALPITAMBERRATHOD		No	No	FY-3
MIRABEN	MAHENDRA	RATHOD	MAHENDRA	MAHENDRA	MAHENDRA	MADHAV KRUPA OPP AIR PORT MAIN GATERAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-10971979	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANANDMAHENDRARATHOD	RAMNIKLALPITAMBERRATHOD		No	No	FY-2
MANAKCHAND		SIROHIA	NA	NA	NA	19 SUDHA J P NAGAR 15TH B CROSS18TH MAIN ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300118-IN300118-10973196	Amount for unpaid and unclaimed dividend	42.50	27-SEP-2031				No	No	FY-7
BHARATKUMAR	M	JAIN	MANEKCHAND	MANEKCHAND	MANEKCHAND	8 25 MATRU MANDIR 278 TARDEO ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300183-IN300183-10974623	Amount for unpaid and unclaimed dividend	5750.00	20-MAR-2027		SANGITABJAIN		No	No	FY-3
BHARATKUMAR	M	JAIN	MANEKCHAND	MANEKCHAND	MANEKCHAND	8 25 MATRU MANDIR 278 TARDEO ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300183-IN300183-10974623	Amount for unpaid and unclaimed dividend	5750.00	30-SEP-2026		SANGITABJAIN		No	No	FY-2
KAMANI		GOPALBHAI	KAMANI	KAMANI	KAMANI	YADAV ROAD, SARVODAY SOCIETY,UPLETA.	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10975725	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
KAMANI		GOPALBHAI	KAMANI	KAMANI	KAMANI	YADAV ROAD, SARVODAY SOCIETY,UPLETA.	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10975725	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028				No	No	FY-4
KAMANI		GOPALBHAI	KAMANI	KAMANI	KAMANI	YADAV ROAD, SARVODAY SOCIETY,UPLETA.	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10975725	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SANJAY		MARWAHA	S	S	S	C/O M/S SUNDER DASS & CO MILLER GANJGILL ROADLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-10976233	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	CLMARWAHA			No	No	FY-7
SANJAY		MARWAHA	S	S	S	C/O M/S SUNDER DASS & CO MILLER GANJGILL ROADLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-10976233	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	CLMARWAHA			No	No	FY-6
SANJAY		MARWAHA	S	S	S	C/O M/S SUNDER DASS & CO MILLER GANJGILL ROADLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-10976233	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	CLMARWAHA			No	No	FY-1
SANJAY		MARWAHA	S	S	S	C/O M/S SUNDER DASS & CO MILLER GANJGILL ROADLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-10976233	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	CLMARWAHA			No	No	FY-3
CHANDRABHAGI	L	MUKHI	LUNIDARAM	LUNIDARAM	LUNIDARAM	9, WHITE ROSE, 4, PERRY ROAD,BANDRA (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300749-IN300749-10978158	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	RATTANLUNIDARAMMUKHI			No	No	FY-7
SUMITRA	DEBI	AGARWALA	GOURI	GOURI	GOURI	UPARHALI Kamrup,.Uparhali	INDIA	ASSAM	GUWAHATI	781122		IN301983-IN301983-10982434	Amount for unpaid and unclaimed dividend	112.50	27-SEP-2031	BABULALAGARWALA			No	No	FY-7
JUGULESHAN		P	MOHAN	MOHAN	MOHAN	GOKULAM THERIYATTU PARAMBUEDAKKAD PUTHIYANGADIKOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673005		IN301895-IN301895-10982486	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	RADHIKAPOTTANGADI			No	No	FY-6
UDAYPRABHABEN		DAHYABHAI PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	74/1 MOTA PARKOTA, HARJIBHAI NO MAHOLLO,VIRAMGAM,AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300343-IN300343-10982613	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ARCHANDAHYABHAIPATEL			No	No	FY-1
ARVIND		DHARESHWAR	SHANKERNARAYAN	SHANKERNARAYAN	SHANKERNARAYAN	8/E 72 SONAWLA BLDG OPP GANGA JAMUNA THEATRETARDOEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300757-IN300757-10983191	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SACHINDHARESHWAR		No	No	FY-1
ARVIND		DHARESHWAR	SHANKERNARAYAN	SHANKERNARAYAN	SHANKERNARAYAN	8/E 72 SONAWLA BLDG OPP GANGA JAMUNA THEATRETARDOEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300757-IN300757-10983191	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SACHINDHARESHWAR		No	No	FY-3
ARVIND		DHARESHWAR	SHANKERNARAYAN	SHANKERNARAYAN	SHANKERNARAYAN	8/E 72 SONAWLA BLDG OPP GANGA JAMUNA THEATRETARDOEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300757-IN300757-10983191	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SACHINDHARESHWAR		No	No	FY-2
RANJANBEN	RAJENDRAKUMAR	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	19/A, THIRD FLOOR, GAGANVIHAR SOCIETY,BORSALLI, KHANPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN302461-IN302461-10985130	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAJENDRAKUMARJAYANTILALSHAH			No	No	FY-7
SANJAY		OMAR	SHYAM	SHYAM	SHYAM	C/O RAM NATH KRISHNA GOPAL 53/2 NAYA GANJKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10987594	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	ANITAGUPTA			No	No	FY-7
SANJAY		OMAR	SHYAM	SHYAM	SHYAM	C/O RAM NATH KRISHNA GOPAL 53/2 NAYA GANJKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10987594	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ANITAGUPTA			No	No	FY-6
SANJAY		OMAR	SHYAM	SHYAM	SHYAM	C/O RAM NATH KRISHNA GOPAL 53/2 NAYA GANJKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10987594	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ANITAGUPTA			No	No	FY-3
SANJAY		OMAR	SHYAM	SHYAM	SHYAM	C/O RAM NATH KRISHNA GOPAL 53/2 NAYA GANJKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10987594	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	ANITAGUPTA			No	No	FY-4
SANJAY		OMAR	SHYAM	SHYAM	SHYAM	C/O RAM NATH KRISHNA GOPAL 53/2 NAYA GANJKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10987594	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	ANITAGUPTA			No	No	FY-2
SANJAY		OMAR	SHYAM	SHYAM	SHYAM	C/O RAM NATH KRISHNA GOPAL 53/2 NAYA GANJKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10987594	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	ANITAGUPTA			No	No	FY-5
P	V	SIVAPULLAIAH	P	P	P	FLAT NO AB 1202 GOLDEN GRAND APARTMENTTUMKUR ROAD,YESHWANTHPURBANGALORE NORTH,BENGALURU	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10987958	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029		PUVVADILAKSHMIDEVI		No	No	FY-5
P	V	SIVAPULLAIAH	P	P	P	FLAT NO AB 1202 GOLDEN GRAND APARTMENTTUMKUR ROAD,YESHWANTHPURBANGALORE NORTH,BENGALURU	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10987958	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025		PUVVADILAKSHMIDEVI		No	No	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	V	SIVAPULLAIAH	P	P	P	FLAT NO AB 1202 GOLDEN GRAND APARTMENTTUMKUR ROAD,YESHWANTHPURBANGALORE NORTH,BENGALURU	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10987958	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026		PUVVADILAKSHMIDEVI		No	No	FY-2
P	V	SIVAPULLAIAH	P	P	P	FLAT NO AB 1202 GOLDEN GRAND APARTMENTTUMKUR ROAD,YESHWANTHPURBANGALORE NORTH,BENGALURU	INDIA	KARNATAKA	BANGALORE	560022		IN300610-IN300610-10987958	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027		PUVVADILAKSHMIDEVI		No	No	FY-3
RAMESH		KUMAR	NEMI	NEMI	NEMI	NO 350 M G ROADMUDIGERE	INDIA	KARNATAKA	KOPPA	577132		IN300610-IN300610-10990822	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027	NKIRANRAJ			No	No	FY-3
NEERJA		DUTTA	ASHOK	ASHOK	ASHOK	8628/3 GAUSHALA MARGNEW ROHTAK ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10990963	Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031	ASHOKKUMARDUTTA			No	No	FY-7
NEERJA		DUTTA	ASHOK	ASHOK	ASHOK	8628/3 GAUSHALA MARGNEW ROHTAK ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10990963	Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025	ASHOKKUMARDUTTA			No	No	FY-1
NEERJA		DUTTA	ASHOK	ASHOK	ASHOK	8628/3 GAUSHALA MARGNEW ROHTAK ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10990963	Amount for unpaid and unclaimed dividend	660.00	11-SEP-2030	ASHOKKUMARDUTTA			No	No	FY-6
NEERJA		DUTTA	ASHOK	ASHOK	ASHOK	8628/3 GAUSHALA MARGNEW ROHTAK ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10990963	Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026	ASHOKKUMARDUTTA			No	No	FY-2
RITA		GUPTA	RAJESH	RAJESH	RAJESH	GH 12/175 PASCHIM VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110087		IN300118-IN300118-10992359	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026	RAJESHKUMARGUPTA			No	No	FY-2
SATISH		NATVARLAL THAKKAR	NATVARLAL	NATVARLAL	NATVARLAL	C/6/102 ORCHID HARMONY APPLEWOOD TOWNSHIPSHANTIPURA CIRCLE SHELAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058		IN300343-IN300343-10995554	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	HARDIKSATISHTHAKKAR			No	No	FY-2
SEETHA	BAI	R	U	U	U	371 6TH CROSS ROAD WILSON GARDENSBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN300239-IN300239-10997614	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		BHEEMARAO		No	No	FY-4
SEETHA	BAI	R	U	U	U	371 6TH CROSS ROAD WILSON GARDENSBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN300239-IN300239-10997614	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		BHEEMARAO		No	No	FY-3
SEETHA	BAI	R	U	U	U	371 6TH CROSS ROAD WILSON GARDENSBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN300239-IN300239-10997614	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		BHEEMARAO		No	No	FY-2
LATA		GARG	ARUN	ARUN	ARUN	B-169 RAM PRASTH COLONYCHANDER NAGARGHAZIBAD-UP	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300708-IN300708-10997807	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ARUNAVGARGSON			No	No	FY-6
PADUBIDRE	VAMAN	RAGHURAM RAO SHARATH	RAGHURAM	RAGHURAM	RAGHURAM	467 13TH CROSSSRIRAMPURA 2ND STAGEMYSORE	INDIA	KARNATAKA	MYSORE	570023		IN301774-IN301774-10998956	Amount for unpaid and unclaimed dividend	72.00	15-SEP-2029				No	No	FY-5
PADUBIDRE	VAMAN	RAGHURAM RAO SHARATH	RAGHURAM	RAGHURAM	RAGHURAM	467 13TH CROSSSRIRAMPURA 2ND STAGEMYSORE	INDIA	KARNATAKA	MYSORE	570023		IN301774-IN301774-10998956	Amount for unpaid and unclaimed dividend	40.00	08-OCT-2025				No	No	FY-1
PADUBIDRE	VAMAN	RAGHURAM RAO SHARATH	RAGHURAM	RAGHURAM	RAGHURAM	467 13TH CROSSSRIRAMPURA 2ND STAGEMYSORE	INDIA	KARNATAKA	MYSORE	570023		IN301774-IN301774-10998956	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
PADUBIDRE	VAMAN	RAGHURAM RAO SHARATH	RAGHURAM	RAGHURAM	RAGHURAM	467 13TH CROSSSRIRAMPURA 2ND STAGEMYSORE	INDIA	KARNATAKA	MYSORE	570023		IN301774-IN301774-10998956	Amount for unpaid and unclaimed dividend	40.00	30-SEP-2026				No	No	FY-2
PADUBIDRE	VAMAN	RAGHURAM RAO SHARATH	RAGHURAM	RAGHURAM	RAGHURAM	467 13TH CROSSSRIRAMPURA 2ND STAGEMYSORE	INDIA	KARNATAKA	MYSORE	570023		IN301774-IN301774-10998956	Amount for unpaid and unclaimed dividend	27.00	11-SEP-2030				No	No	FY-6
PADUBIDRE	VAMAN	RAGHURAM RAO SHARATH	RAGHURAM	RAGHURAM	RAGHURAM	467 13TH CROSSSRIRAMPURA 2ND STAGEMYSORE	INDIA	KARNATAKA	MYSORE	570023		IN301774-IN301774-10998956	Amount for unpaid and unclaimed dividend	40.00	20-MAR-2027				No	No	FY-3
RANGA	RAO	PENUBOTHU	PENUBOTHU	PENUBOTHU	PENUBOTHU	5-3-106/18/B/F7, SAI KRUPA COLONY, YAPRAL ANDRA BANK, ALWAL,RANGAREDDIRANGAREDDY	INDIA	TELANGANA	HYDERABAD	500087		IN301696-IN301696-10999935	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PENUBOTHUKALPANARAO			No	No	FY-2
RANGA	RAO	PENUBOTHU	PENUBOTHU	PENUBOTHU	PENUBOTHU	5-3-106/18/B/F7, SAI KRUPA COLONY, YAPRAL ANDRA BANK, ALWAL,RANGAREDDIRANGAREDDY	INDIA	TELANGANA	HYDERABAD	500087		IN301696-IN301696-10999935	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	PENUBOTHUKALPANARAO			No	No	FY-6
GRESHMA	SHARES	AND STOCKS LIMITED	NA	NA	NA	124 VIRAJ 41 42 FOURTH FLOORS V ROAD KHAR WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400052		C11000011-11000011-00017881	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
PRAJAPATI	MANOJBHAI	RAMANLAL	R	R	R	JITAPURA BAROTVAS, GANDHINAGAR,KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300974-IN300974-11000863	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ALKABENMPRAJAPATI			No	No	FY-6
AMIT		BARUAH	ROBIN	ROBIN	ROBIN	RAJADUWAR NORTH GUWAHATIGUWAHATIASSAM	INDIA	ASSAM	GUWAHATI	781030		IN300214-IN300214-11000976	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
AMIT		BARUAH	ROBIN	ROBIN	ROBIN	RAJADUWAR NORTH GUWAHATIGUWAHATIASSAM	INDIA	ASSAM	GUWAHATI	781030		IN300214-IN300214-11000976	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
AMIT		BARUAH	ROBIN	ROBIN	ROBIN	RAJADUWAR NORTH GUWAHATIGUWAHATIASSAM	INDIA	ASSAM	GUWAHATI	781030		IN300214-IN300214-11000976	Amount for unpaid and unclaimed dividend	110.00	08-OCT-2025				No	No	FY-1
AMIT		BARUAH	ROBIN	ROBIN	ROBIN	RAJADUWAR NORTH GUWAHATIGUWAHATIASSAM	INDIA	ASSAM	GUWAHATI	781030		IN300214-IN300214-11000976	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
AMIT		BARUAH	ROBIN	ROBIN	ROBIN	RAJADUWAR NORTH GUWAHATIGUWAHATIASSAM	INDIA	ASSAM	GUWAHATI	781030		IN300214-IN300214-11000976	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
AMIT		BARUAH	ROBIN	ROBIN	ROBIN	RAJADUWAR NORTH GUWAHATIGUWAHATIASSAM	INDIA	ASSAM	GUWAHATI	781030		IN300214-IN300214-11000976	Amount for unpaid and unclaimed dividend	110.00	30-SEP-2026				No	No	FY-2
AMIT		BARUAH	ROBIN	ROBIN	ROBIN	RAJADUWAR NORTH GUWAHATIGUWAHATIASSAM	INDIA	ASSAM	GUWAHATI	781030		IN300214-IN300214-11000976	Amount for unpaid and unclaimed dividend	110.00	20-MAR-2027				No	No	FY-3
BHARATHI			A	A	A	NO 18 9TH CROSSVASANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560052		IN300610-IN300610-11001093	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
K	S	SRINIVASAN	LATE	LATE	LATE	NO 74 12TH MAIN ROADSRINAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-11002375	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		DAVAKISRINIVASAN		No	No	FY-5
K	S	SRINIVASAN	LATE	LATE	LATE	NO 74 12TH MAIN ROADSRINAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-11002375	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		DAVAKISRINIVASAN		No	No	FY-7
K	S	SRINIVASAN	LATE	LATE	LATE	NO 74 12TH MAIN ROADSRINAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-11002375	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		DAVAKISRINIVASAN		No	No	FY-1
K	S	SRINIVASAN	LATE	LATE	LATE	NO 74 12TH MAIN ROADSRINAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-11002375	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		DAVAKISRINIVASAN		No	No	FY-4
K	S	SRINIVASAN	LATE	LATE	LATE	NO 74 12TH MAIN ROADSRINAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-11002375	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		DAVAKISRINIVASAN		No	No	FY-2
K	S	SRINIVASAN	LATE	LATE	LATE	NO 74 12TH MAIN ROADSRINAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-11002375	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		DAVAKISRINIVASAN		No	No	FY-6
K	S	SRINIVASAN	LATE	LATE	LATE	NO 74 12TH MAIN ROADSRINAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-11002375	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		DAVAKISRINIVASAN		No	No	FY-3
SHAM	LAL	BANSAL	LAKHMI	LAKHMI	LAKHMI	H NO 730 ST NO 1 B 2ND CROSSINGABOHARPUNJAB	INDIA	PUNJAB	FERO2PUR	152116		IN301143-IN301143-11002989	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	BHAWNAGOYAL			No	No	FY-4
SHAM	LAL	BANSAL	LAKHMI	LAKHMI	LAKHMI	H NO 730 ST NO 1 B 2ND CROSSINGABOHARPUNJAB	INDIA	PUNJAB	FERO2PUR	152116		IN301143-IN301143-11002989	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	BHAWNAGOYAL			No	No	FY-5
SACHIN	KUMAR	RASTOGI	SH	SH	SH	H. N0. 52 NEAR SOM BAZAR CHOWK NEW LAYAL PUR EXT. EAST DELHI KRISHNANAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110051		IN301774-IN301774-11010568	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	SONIARASTOGI			No	No	FY-4
ROHIT		AGGARWAL	R	R	R	A 194/2 ASHOK VIHAR PHASE IDELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-11012077	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ROHIT		AGGARWAL	R	R	R	A 194/2 ASHOK VIHAR PHASE IDELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-11012077	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
B		MEERA	J	J	J	DOOR NO MIG 201 PUDHIYA VETTU VASADHI VARIYAMKATTIGANAPALLIKRISHNAGIRI POST	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300513-IN300513-11016662	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		JBALAJI		No	No	FY-7
DARPA		DUTTA	LATE	LATE	LATE	BABUPARA KORA PO KORACHANDIGARHDIST 24 PGS (N)	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700130		IN300484-IN300484-11016792	Amount for unpaid and unclaimed dividend	80.00	08-OCT-2025	ARJUNCHATTERJEE			No	No	FY-1
DARPA		DUTTA	LATE	LATE	LATE	BABUPARA KORA PO KORACHANDIGARHDIST 24 PGS (N)	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700130		IN300484-IN300484-11016792	Amount for unpaid and unclaimed dividend	80.00	30-SEP-2026	ARJUNCHATTERJEE			No	No	FY-2
SANJAY		SAINI	SH	SH	SH	S/O SURAT RAM SAINI , WARD NO 1 VILLAGE LUHNU, BILASPURSADAR(TEH)BILASPURBILASPUR	INDIA	HIMACHAL PRADESH	BILASPURI (H.P)	174001		IN301774-IN301774-11020866	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	USHADEVISAINI			No	No	FY-5
SANDEEP	RAO	K	K	K	K	S/O SHANKAR RAO K B FLAT NO HONEY DEWAI APARTMENTKALAKUNI ROAD NEAR BHAGAVATHI TEMPLEKARNATAKA	INDIA	KARNATAKA	MANGALORE	575003		IN300239-IN300239-11024432	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PREMASRAO			No	No	FY-2
MURLI	MOHAN	KHETAN	NANDLAL	NANDLAL	NANDLAL	7 1 30/6 401 SUPREME RESIDENCY LEELA NAGARAMEERPETHYDERABAD ANDHRA PRADESH INDIA	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-11024477	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	DEVANSHUKHETAN			No	No	FY-7
MURLI	MOHAN	KHETAN	NANDLAL	NANDLAL	NANDLAL	7 1 30/6 401 SUPREME RESIDENCY LEELA NAGARAMEERPETHYDERABAD ANDHRA PRADESH INDIA	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-11024477	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	DEVANSHUKHETAN			No	No	FY-5
MURLI	MOHAN	KHETAN	NANDLAL	NANDLAL	NANDLAL	7 1 30/6 401 SUPREME RESIDENCY LEELA NAGARAMEERPETHYDERABAD ANDHRA PRADESH INDIA	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-11024477	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	DEVANSHUKHETAN			No	No	FY-6
MURLI	MOHAN	KHETAN	NANDLAL	NANDLAL	NANDLAL	7 1 30/6 401 SUPREME RESIDENCY LEELA NAGARAMEERPETHYDERABAD ANDHRA PRADESH INDIA	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-11024477	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	DEVANSHUKHETAN			No	No	FY-4
S	P	SHANKAR	S	S	S	21-13-19 ARYAPURAM CO-OPP BANKLAXMIVARAPU PETA, WARD-16RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302324-IN302324-11029776	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SLAKSHMISATYAVATHI WIFE			No	No	FY-6
NITIN		BANSAL	RAM	RAM	RAM	6/115 NEAR JINDAL FURNITURE HOUSE SHIVAJI NAGAR GURGAON FARRUKHNAGARGURGAON GURGAONGURGAON	INDIA	HARYANA	GURGAON	122001		IN301774-IN301774-11033758	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
MOHINDER	SINGH	DUA	AMIR	AMIR	AMIR	C-31 COZY HOME PALI HILL 251 NARGIS DUTT ROADBANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300610-IN300610-11034015	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	HARPRITSINGHDUA			No	No	FY-3
VINEETA	SHYAMLAL	JAVHERANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	PLOT NO 381 SATI SECTIONAMBERNATH EASTDIST THANE	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-11035590	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHYAMLALGOBINDRA MJAVHERANI		No	No	FY-1
VINEETA	SHYAMLAL	JAVHERANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	PLOT NO 381 SATI SECTIONAMBERNATH EASTDIST THANE	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-11035590	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHYAMLALGOBINDRA MJAVHERANI		No	No	FY-4
VINEETA	SHYAMLAL	JAVHERANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	PLOT NO 381 SATI SECTIONAMBERNATH EASTDIST THANE	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-11035590	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHYAMLALGOBINDRA MJAVHERANI		No	No	FY-3
VINEETA	SHYAMLAL	JAVHERANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	PLOT NO 381 SATI SECTIONAMBERNATH EASTDIST THANE	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-11035590	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHYAMLALGOBINDRA MJAVHERANI		No	No	FY-2
K	N	RAMESH	K	K	K	NO 887/1 SRI BALAJI NILAYA 6TH CROSS BSK 1ST STAGE 1ST MAIN2ND BLOCK V V PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-11036646	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A		BHAVANI	A	A	A	DOOR NO 16-2-8 HINDUPURANANTAPUR DIST	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-11036925	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	HSPREMALATHAMOTHER			No	No	FY-3
MAHANKALI		VENKATARAMANA	VENKATA	VENKATA	VENKATA	D.NO-29-5-4 A, PARADE EAST,RAJAHMUNDRY,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN302269-IN302269-11040113	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	MAHANKALISOWMYA			No	No	FY-7
PRAKASH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	SHEELA APARTMENT 1047 BHULABHAI DESAI ROAD MAHALAXMI TEMPLE COMPOUNDMAHALAXMI CUMBALLA HILLMUMBAI MA	INDIA	MAHARASHTRA	MUMBAI	400026		IN303719-IN303719-11041845	Amount for unpaid and unclaimed dividend	4437.50	27-SEP-2031	NIMISHPRAKASHSHAH			No	No	FY-7
PRAKASH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	SHEELA APARTMENT 1047 BHULABHAI DESAI ROAD MAHALAXMI TEMPLE COMPOUNDMAHALAXMI CUMBALLA HILLMUMBAI MA	INDIA	MAHARASHTRA	MUMBAI	400026		IN303719-IN303719-11041845	Amount for unpaid and unclaimed dividend	2662.50	11-SEP-2030	NIMISHPRAKASHSHAH			No	No	FY-6
PRAKASH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	SHEELA APARTMENT 1047 BHULABHAI DESAI ROAD MAHALAXMI TEMPLE COMPOUNDMAHALAXMI CUMBALLA HILLMUMBAI MA	INDIA	MAHARASHTRA	MUMBAI	400026		IN303719-IN303719-11041845	Amount for unpaid and unclaimed dividend	7830.00	15-SEP-2029	NIMISHPRAKASHSHAH			No	No	FY-5
PRAKASH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	SHEELA APARTMENT 1047 BHULABHAI DESAI ROAD MAHALAXMI TEMPLE COMPOUNDMAHALAXMI CUMBALLA HILLMUMBAI MA	INDIA	MAHARASHTRA	MUMBAI	400026		IN303719-IN303719-11041845	Amount for unpaid and unclaimed dividend	8550.00	04-OCT-2028	NIMISHPRAKASHSHAH			No	No	FY-4
DIVYANSHI		JAIN	MAHESH	MAHESH	MAHESH	2 MAIN ROAD ASHOKNAGAR GIRWAUDAIPUR SHASTRI CIRCLEUDAIPUR(RJ)	INDIA	RAJASTHAN	UDAIPUR	313001		IN301983-IN301983-11042959	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	ANKITJAIN			No	No	FY-7
PRIYA		R	RAJESH	RAJESH	RAJESH	10/24 SYNDICATE APARTMENTS 1ST STREETB N ROAD T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN302236-IN302236-11044007	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	RAJESHSHANMUGHAM			No	No	FY-2
SUCHITRA		NAHATA	HARSH	HARSH	HARSH	P-308 CIT ROAD SCHEME VI M 3RD FLOORKANKUGACHIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		IN300450-IN300450-11045686	Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025	HARSHVARDHANNAHATA			No	No	FY-1
SUCHITRA		NAHATA	HARSH	HARSH	HARSH	P-308 CIT ROAD SCHEME VI M 3RD FLOORKANKUGACHIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		IN300450-IN300450-11045686	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	HARSHVARDHANNAHATA			No	No	FY-7
SUCHITRA		NAHATA	HARSH	HARSH	HARSH	P-308 CIT ROAD SCHEME VI M 3RD FLOORKANKUGACHIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		IN300450-IN300450-11045686	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	HARSHVARDHANNAHATA			No	No	FY-4
SUCHITRA		NAHATA	HARSH	HARSH	HARSH	P-308 CIT ROAD SCHEME VI M 3RD FLOORKANKUGACHIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		IN300450-IN300450-11045686	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	HARSHVARDHANNAHATA			No	No	FY-6
SUCHITRA		NAHATA	HARSH	HARSH	HARSH	P-308 CIT ROAD SCHEME VI M 3RD FLOORKANKUGACHIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		IN300450-IN300450-11045686	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	HARSHVARDHANNAHATA			No	No	FY-5
SUCHITRA		NAHATA	HARSH	HARSH	HARSH	P-308 CIT ROAD SCHEME VI M 3RD FLOORKANKUGACHIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		IN300450-IN300450-11045686	Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026	HARSHVARDHANNAHATA			No	No	FY-2
SACHIN		SADLGE	PRAKASH	PRAKASH	PRAKASH	S/O PRAKASH TAVANAPPA SADALGE 1200 JAIN PETH CHIKODIBELGAUMKARNATAKA	INDIA	KARNATAKA	CHIKODI	591201		IN300239-IN300239-11045963	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	AMITASACHINSADALGE			No	No	FY-5
SACHIN		SADLGE	PRAKASH	PRAKASH	PRAKASH	S/O PRAKASH TAVANAPPA SADALGE 1200 JAIN PETH CHIKODIBELGAUMKARNATAKA	INDIA	KARNATAKA	CHIKODI	591201		IN300239-IN300239-11045963	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	AMITASACHINSADALGE			No	No	FY-1
SACHIN		SADLGE	PRAKASH	PRAKASH	PRAKASH	S/O PRAKASH TAVANAPPA SADALGE 1200 JAIN PETH CHIKODIBELGAUMKARNATAKA	INDIA	KARNATAKA	CHIKODI	591201		IN300239-IN300239-11045963	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	AMITASACHINSADALGE			No	No	FY-2
SACHIN		SADLGE	PRAKASH	PRAKASH	PRAKASH	S/O PRAKASH TAVANAPPA SADALGE 1200 JAIN PETH CHIKODIBELGAUMKARNATAKA	INDIA	KARNATAKA	CHIKODI	591201		IN300239-IN300239-11045963	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	AMITASACHINSADALGE			No	No	FY-4
SHYAM	SUNDER	DALAL	LATE	LATE	LATE	74/126, DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-11046945	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VIJAYSHANKERGUPTA			No	No	FY-7
SHYAM	SUNDER	DALAL	LATE	LATE	LATE	74/126, DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-11046945	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VIJAYSHANKERGUPTA			No	No	FY-6
SHYAM	SUNDER	DALAL	LATE	LATE	LATE	74/126, DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-11046945	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIJAYSHANKERGUPTA			No	No	FY-3
MEENA	N	G	N	N	N	NO 119/1 OPP MASJID AVARAGEREDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577003		IN302148-IN302148-11047911	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	VIJAYAKUMARNG			No	No	FY-4
KAKARLA	SESHU	BABU	KAKARLA	KAKARLA	KAKARLA	DOOR NO 5-60 DIPPAKAYALAPADUKOYYALAGUDEM MANDALWEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534314		IN302324-IN302324-11051920	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KAKARLAKOMALIKUMARIWIFE			No	No	FY-7
KAKARLA	SESHU	BABU	KAKARLA	KAKARLA	KAKARLA	DOOR NO 5-60 DIPPAKAYALAPADUKOYYALAGUDEM MANDALWEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534314		IN302324-IN302324-11051920	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KAKARLAKOMALIKUMARIWIFE			No	No	FY-6
KAKARLA	SESHU	BABU	KAKARLA	KAKARLA	KAKARLA	DOOR NO 5-60 DIPPAKAYALAPADUKOYYALAGUDEM MANDALWEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534314		IN302324-IN302324-11051920	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KAKARLAKOMALIKUMARIWIFE			No	No	FY-5
KAKARLA	SESHU	BABU	KAKARLA	KAKARLA	KAKARLA	DOOR NO 5-60 DIPPAKAYALAPADUKOYYALAGUDEM MANDALWEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534314		IN302324-IN302324-11051920	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KAKARLAKOMALIKUMARIWIFE			No	No	FY-4
PATANKAR	VIJAYALAXMI	NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9, SANMITRA APRT. MANVELPADARDADVIRAR (E)THANE	INDIA	MAHARASHTRA	THANE	401303		IN300829-IN300829-11055673	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
PATANKAR	VIJAYALAXMI	NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9, SANMITRA APRT. MANVELPADARDADVIRAR (E)THANE	INDIA	MAHARASHTRA	THANE	401303		IN300829-IN300829-11055673	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
PATANKAR	VIJAYALAXMI	NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9, SANMITRA APRT. MANVELPADARDADVIRAR (E)THANE	INDIA	MAHARASHTRA	THANE	401303		IN300829-IN300829-11055673	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
PATANKAR	VIJAYALAXMI	NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9, SANMITRA APRT. MANVELPADARDADVIRAR (E)THANE	INDIA	MAHARASHTRA	THANE	401303		IN300829-IN300829-11055673	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
PATANKAR	VIJAYALAXMI	NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9, SANMITRA APRT. MANVELPADARDADVIRAR (E)THANE	INDIA	MAHARASHTRA	THANE	401303		IN300829-IN300829-11055673	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
PATANKAR	VIJAYALAXMI	NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9, SANMITRA APRT. MANVELPADARDADVIRAR (E)THANE	INDIA	MAHARASHTRA	THANE	401303		IN300829-IN300829-11055673	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
ARUN	PRASAD	TATPATI	PRASAD	PRASAD	PRASAD	02 / F17 SECTOR - 22KOPARKHAIRANENAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300183-IN300183-11056524	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	NEETAARUNTATPATI			No	No	FY-2
RAJIV		KUMAR	SURINDER	SURINDER	SURINDER	WARD NO. 04 MOHALLA MALLIAN NEAR JAIN MANDIR WALI GALIZIRAPUNJAB	INDIA	PUNJAB	MOGA	142047		IN302365-IN302365-11058579	Amount for unpaid and unclaimed dividend	1600.00	04-OCT-2028	JYOTICHOPRA			No	No	FY-4
RAKESH		M	M	M	M	18-2-458 PARIGI ROADHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-11064765	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	MADIKIRISHNAIAHFATHER			No	No	FY-2
RAKESH		M	M	M	M	18-2-458 PARIGI ROADHINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-11064765	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	MADIKIRISHNAIAHFATHER			No	No	FY-3
CHAMPALAL		G	NA	NA	NA	OLD 14/95 NEW 14/309 KAPU STREETKAPU STREETNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300441-IN300441-11067778	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
CHAMPALAL		G	NA	NA	NA	OLD 14/95 NEW 14/309 KAPU STREETKAPU STREETNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300441-IN300441-11067778	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
CHAMPALAL		G	NA	NA	NA	OLD 14/95 NEW 14/309 KAPU STREETKAPU STREETNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300441-IN300441-11067778	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
DINESH	KUAMR	RANA	PURAN	PURAN	PURAN	S-4/490 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11070492	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
DINESH	KUAMR	RANA	PURAN	PURAN	PURAN	S-4/490 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11070492	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
DINESH	KUAMR	RANA	PURAN	PURAN	PURAN	S-4/490 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11070492	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
DINESH	KUAMR	RANA	PURAN	PURAN	PURAN	S-4/490 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11070492	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
DINESH	KUAMR	RANA	PURAN	PURAN	PURAN	S-4/490 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11070492	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
DINESH	KUAMR	RANA	PURAN	PURAN	PURAN	S-4/490 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11070492	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
DINESH	KUAMR	RANA	PURAN	PURAN	PURAN	S-4/490 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11070492	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
JAI	PAL	GUPTA	RAM	RAM	RAM	E-17 ANAND NIKETANNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11071503	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		KRISHNAMAHAJAN		No	No	FY-1
JAI	PAL	GUPTA	RAM	RAM	RAM	E-17 ANAND NIKETANNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11071503	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		KRISHNAMAHAJAN		No	No	FY-5
JAI	PAL	GUPTA	RAM	RAM	RAM	E-17 ANAND NIKETANNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11071503	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		KRISHNAMAHAJAN		No	No	FY-7
JAI	PAL	GUPTA	RAM	RAM	RAM	E-17 ANAND NIKETANNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11071503	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		KRISHNAMAHAJAN		No	No	FY-2
JAI	PAL	GUPTA	RAM	RAM	RAM	E-17 ANAND NIKETANNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11071503	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		KRISHNAMAHAJAN		No	No	FY-6
JAI	PAL	GUPTA	RAM	RAM	RAM	E-17 ANAND NIKETANNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11071503	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		KRISHNAMAHAJAN		No	No	FY-3
JAI	PAL	GUPTA	RAM	RAM	RAM	E-17 ANAND NIKETANNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-11071503	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		KRISHNAMAHAJAN		No	No	FY-4
MANJIRI		PATANKAR	SUYASH	SUYASH	SUYASH	902 IXORA C H S POKHRAN ROAD NO 2 NEAR KASHINATH GHANEKAR THEATERHIRANANDINI MEDOWS THANE WESTSANDOZ	INDIA	MAHARASHTRA	THANE	400607		IN300183-IN300183-11072320	Amount for unpaid and unclaimed dividend	39375.00	27-SEP-2031		SUYASHPATANKAR		No	No	FY-7
MANJIRI		PATANKAR	SUYASH	SUYASH	SUYASH	902 IXORA C H S POKHRAN ROAD NO 2 NEAR KASHINATH GHANEKAR THEATERHIRANANDINI MEDOWS THANE WESTSANDOZ	INDIA	MAHARASHTRA	THANE	400607		IN300183-IN300183-11072320	Amount for unpaid and unclaimed dividend	63000.00	04-OCT-2028		SUYASHPATANKAR		No	No	FY-4
MANJIRI		PATANKAR	SUYASH	SUYASH	SUYASH	902 IXORA C H S POKHRAN ROAD NO 2 NEAR KASHINATH GHANEKAR THEATERHIRANANDINI MEDOWS THANE WESTSANDOZ	INDIA	MAHARASHTRA	THANE	400607		IN300183-IN300183-11072320	Amount for unpaid and unclaimed dividend	23625.00	11-SEP-2030		SUYASHPATANKAR		No	No	FY-6
MANJIRI		PATANKAR	SUYASH	SUYASH	SUYASH	902 IXORA C H S POKHRAN ROAD NO 2 NEAR KASHINATH GHANEKAR THEATERHIRANANDINI MEDOWS THANE WESTSANDOZ	INDIA	MAHARASHTRA	THANE	400607		IN300183-IN300183-11072320	Amount for unpaid and unclaimed dividend	63000.00	15-SEP-2029		SUYASHPATANKAR		No	No	FY-5
MANJIRI		PATANKAR	SUYASH	SUYASH	SUYASH	902 IXORA C H S POKHRAN ROAD NO 2 NEAR KASHINATH GHANEKAR THEATERHIRANANDINI MEDOWS THANE WESTSANDOZ	INDIA	MAHARASHTRA	THANE	400607		IN300183-IN300183-11072320	Amount for unpaid and unclaimed dividend	35000.00	20-MAR-2027		SUYASHPATANKAR		No	No	FY-3
SHAH	ATULKUMAR	GOVINDLAL	SHAH	SHAH	SHAH	18 GAUTAM NAGAR SOC RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007		IN300757-IN300757-11073616	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRIYALASHAH	SHAHRUPAATULKUMAR		No	No	FY-1
SHAH	ATULKUMAR	GOVINDLAL	SHAH	SHAH	SHAH	18 GAUTAM NAGAR SOC RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007		IN300757-IN300757-11073616	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PRIYALASHAH	SHAHRUPAATULKUMAR		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	ATULKUMAR	GOVINDLAL	SHAH	SHAH	SHAH	18 GAUTAM NAGAR SOC RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007		IN300757-IN300757-11073616	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PRIYALASHAH	SHAHRUPAATULKUMAR		No	No	FY-6
SHAH	ATULKUMAR	GOVINDLAL	SHAH	SHAH	SHAH	18 GAUTAM NAGAR SOC RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007		IN300757-IN300757-11073616	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRIYALASHAH	SHAHRUPAATULKUMAR		No	No	FY-7
SHAH	ATULKUMAR	GOVINDLAL	SHAH	SHAH	SHAH	18 GAUTAM NAGAR SOC RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007		IN300757-IN300757-11073616	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	PRIYALASHAH	SHAHRUPAATULKUMAR		No	No	FY-4
SHAH	ATULKUMAR	GOVINDLAL	SHAH	SHAH	SHAH	18 GAUTAM NAGAR SOC RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007		IN300757-IN300757-11073616	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRIYALASHAH	SHAHRUPAATULKUMAR		No	No	FY-3
SHAH	ATULKUMAR	GOVINDLAL	SHAH	SHAH	SHAH	18 GAUTAM NAGAR SOC RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007		IN300757-IN300757-11073616	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRIYALASHAH	SHAHRUPAATULKUMAR		No	No	FY-2
RAJNIKANT	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	FLAT 106 2ND FLOOR HRISHIKESH APTS NEXT TO SIDDHI VINAYAK TEMPLEVEER SAWARKAR MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300757-IN300757-11073868	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	JATINRSHAH	JAYSHREERAJNIKANTSHAH		No	No	FY-2
MANI	SHYAMLAL	JAISING	SHYAMLAL	SHYAMLAL	SHYAMLAL	4 WEST AVENUE JAISING BROTHERS BUNGLOWSANTACRUZ (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300610-IN300610-11077716	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		SHYAMLALGIRDHARIDASIAISINGVINAYSHYAMLALJAISING		No	No	FY-5
MANI	SHYAMLAL	JAISING	SHYAMLAL	SHYAMLAL	SHYAMLAL	4 WEST AVENUE JAISING BROTHERS BUNGLOWSANTACRUZ (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300610-IN300610-11077716	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		SHYAMLALGIRDHARIDASIAISINGVINAYSHYAMLALJAISING		No	No	FY-1
MANI	SHYAMLAL	JAISING	SHYAMLAL	SHYAMLAL	SHYAMLAL	4 WEST AVENUE JAISING BROTHERS BUNGLOWSANTACRUZ (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300610-IN300610-11077716	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		SHYAMLALGIRDHARIDASIAISINGVINAYSHYAMLALJAISING		No	No	FY-3
SHANKAR		R	SRADHAKRISHNA	SRADHAKRISHNA	SRADHAKRISHNA	461,6TH CROSS 2ND BLOCKR.T.NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-11080697	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		RADHAKRISHNAS		No	No	FY-5
SHANKAR		R	SRADHAKRISHNA	SRADHAKRISHNA	SRADHAKRISHNA	461,6TH CROSS 2ND BLOCKR.T.NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-11080697	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		RADHAKRISHNAS		No	No	FY-2
SHANKAR		R	SRADHAKRISHNA	SRADHAKRISHNA	SRADHAKRISHNA	461,6TH CROSS 2ND BLOCKR.T.NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-11080697	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		RADHAKRISHNAS		No	No	FY-6
SANJAY		KUMAR	ANANT	ANANT	ANANT	AT AND PO BAISA PS PARABATTADIST KHAGARIA	INDIA	BIHAR	BEGUSARAI	851212		IN302201-IN302201-11082842	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	SMITAKUMARI			No	No	FY-1
SANJAY		KUMAR	ANANT	ANANT	ANANT	AT AND PO BAISA PS PARABATTADIST KHAGARIA	INDIA	BIHAR	BEGUSARAI	851212		IN302201-IN302201-11082842	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SMITAKUMARI			No	No	FY-5
SANJAY		KUMAR	ANANT	ANANT	ANANT	AT AND PO BAISA PS PARABATTADIST KHAGARIA	INDIA	BIHAR	BEGUSARAI	851212		IN302201-IN302201-11082842	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	SMITAKUMARI			No	No	FY-7
SANJAY		KUMAR	ANANT	ANANT	ANANT	AT AND PO BAISA PS PARABATTADIST KHAGARIA	INDIA	BIHAR	BEGUSARAI	851212		IN302201-IN302201-11082842	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SMITAKUMARI			No	No	FY-6
SANJAY		KUMAR	ANANT	ANANT	ANANT	AT AND PO BAISA PS PARABATTADIST KHAGARIA	INDIA	BIHAR	BEGUSARAI	851212		IN302201-IN302201-11082842	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	SMITAKUMARI			No	No	FY-3
SANJAY		KUMAR	ANANT	ANANT	ANANT	AT AND PO BAISA PS PARABATTADIST KHAGARIA	INDIA	BIHAR	BEGUSARAI	851212		IN302201-IN302201-11082842	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SMITAKUMARI			No	No	FY-4
SANJAY		KUMAR	ANANT	ANANT	ANANT	AT AND PO BAISA PS PARABATTADIST KHAGARIA	INDIA	BIHAR	BEGUSARAI	851212		IN302201-IN302201-11082842	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	SMITAKUMARI			No	No	FY-2
SHANTA	S	KAUJALGI	SHANKAR	SHANKAR	SHANKAR	A6 SHIVSHAKTI BHAGIRATHI SATALYA CO OPIRLA LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300513-IN300513-11083743	Amount for unpaid and unclaimed dividend	7500.00	20-MAR-2027		SHANKARRKAUJALGI		No	No	FY-3
KIRANBHAI		H SHAH	HARGOVANDAS	HARGOVANDAS	HARGOVANDAS	71 - B, SHARDA SOCIETY, OPP. BHIMNATH MAHADEV,PALDI,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-11084647	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SNEHAKSHAH		No	No	FY-3
KIRANBHAI		H SHAH	HARGOVANDAS	HARGOVANDAS	HARGOVANDAS	71 - B, SHARDA SOCIETY, OPP. BHIMNATH MAHADEV,PALDI,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-11084647	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SNEHAKSHAH		No	No	FY-2
ZEESHAN		KHAN	ZAHOOR	ZAHOOR	ZAHOOR	VILL SANGURI GAON DAK BANGLOWBHIMTALNAINITAL	INDIA	HIMACHAL PRADESH	SHIMLA / KALLU	172002		IN300708-IN300708-11085715	Amount for unpaid and unclaimed dividend	796.00	15-SEP-2029	ZAHOORKHAN			No	No	FY-5
DEBASIS		BISWAS	BASANTA	BASANTA	BASANTA	SINDER PATTY, PURULIA,WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101		IN302269-IN302269-11085759	Amount for unpaid and unclaimed dividend	30.00	27-SEP-2031	PAMPABISWAS			No	No	FY-7
DEBASIS		BISWAS	BASANTA	BASANTA	BASANTA	SINDER PATTY, PURULIA,WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101		IN302269-IN302269-11085759	Amount for unpaid and unclaimed dividend	68.00	04-OCT-2028	PAMPABISWAS			No	No	FY-4
DEBASIS		BISWAS	BASANTA	BASANTA	BASANTA	SINDER PATTY, PURULIA,WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101		IN302269-IN302269-11085759	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030	PAMPABISWAS			No	No	FY-6
DEBASIS		BISWAS	BASANTA	BASANTA	BASANTA	SINDER PATTY, PURULIA,WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101		IN302269-IN302269-11085759	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	PAMPABISWAS			No	No	FY-5
MAYA		CHOUDHARY	RANJEET	RANJEET	RANJEET	BHINCHAR BHAWAN WARD NUMBER -18SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507		IN300118-IN300118-11086384	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	RANJEETSINGH			No	No	FY-5
SARASWATHI		NAGARAJA	LT	LT	LT	NO 5 ADICHUNCHANAGIRI MUTT ROAD RAMANA GANGA KENDRAKUVEMPU NAGARMYSORE	INDIA	KARNATAKA	MYSORE	570023		IN300126-IN300126-11088107	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VINAYAKNAGARAJA			No	No	FY-6
NAGAVENI		TATA	VENKATA	VENKATA	VENKATA	W/O DR T S N PRASADA RAO D NO-4-5-57,VIDYA NAGAR,PONNURGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN302324-IN302324-11089957	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	TVENKATASUBBARAMPRASADSON			No	No	FY-2
KANDASAMY		UTTARAYAN	KANDASAMY	KANDASAMY	KANDASAMY	43 PUTHU TRICHI CLEY ROADLINE MEDUSALEM	INDIA	TAMIL NADU	SALEM	636002		IN301774-IN301774-11090049	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ULOGANATHAN			No	No	FY-4
A	K	Diwan Babu	A	A	A	27/1 Off Rajbhavan Road Shivaji NagarBangaloreKarnataka	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11093514	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	HSJayanthiRegNo			No	No	FY-1
A	K	Diwan Babu	A	A	A	27/1 Off Rajbhavan Road Shivaji NagarBangaloreKarnataka	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11093514	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	HSJayanthiRegNo			No	No	FY-7
A	K	Diwan Babu	A	A	A	27/1 Off Rajbhavan Road Shivaji NagarBangaloreKarnataka	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11093514	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	HSJayanthiRegNo			No	No	FY-5
A	K	Diwan Babu	A	A	A	27/1 Off Rajbhavan Road Shivaji NagarBangaloreKarnataka	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11093514	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	HSJayanthiRegNo			No	No	FY-6
SANDHYA		AWASTHI	HARSHA	HARSHA	HARSHA	59/115 BIRHANA ROADUTTAR PRADESHKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300118-IN300118-11093986	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SANDHYA		AWASTHI	HARSHA	HARSHA	HARSHA	59/115 BIRHANA ROADUTTAR PRADESHKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300118-IN300118-11093986	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SANDHYA		AWASTHI	HARSHA	HARSHA	HARSHA	59/115 BIRHANA ROADUTTAR PRADESHKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300118-IN300118-11093986	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SANDHYA		AWASTHI	HARSHA	HARSHA	HARSHA	59/115 BIRHANA ROADUTTAR PRADESHKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300118-IN300118-11093986	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SUNITA		MIRDHA	NA	NA	NA	117/2, RPF RESERVE LINE OFFICERS, QUARTER MAHALAXMI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013		IN302269-IN302269-11096677	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	CHANDRAPRAKASHMIRDHA			No	No	FY-1
SUNITA		MIRDHA	NA	NA	NA	117/2, RPF RESERVE LINE OFFICERS, QUARTER MAHALAXMI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013		IN302269-IN302269-11096677	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	CHANDRAPRAKASHMIRDHA			No	No	FY-3
SUNITA		MIRDHA	NA	NA	NA	117/2, RPF RESERVE LINE OFFICERS, QUARTER MAHALAXMI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013		IN302269-IN302269-11096677	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	CHANDRAPRAKASHMIRDHA			No	No	FY-2
RAJVEER		KUMHAR	MANGI	MANGI	MANGI	GOVERMENT HOSPITAL POST-SUJANGARHSUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507		IN300118-IN300118-11100675	Amount for unpaid and unclaimed dividend	360.00	04-OCT-2028	MUNNIDEVI			No	No	FY-4
SHIVALINGAIAH			ANKEGOWDA	ANKEGOWDA	ANKEGOWDA	NO 16, 1ST CROSS P R LAYOUTSESHADRIPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300610-IN300610-11103185	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	JAYANTHIG			No	No	FY-5
SHIVALINGAIAH			ANKEGOWDA	ANKEGOWDA	ANKEGOWDA	NO 16, 1ST CROSS P R LAYOUTSESHADRIPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300610-IN300610-11103185	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JAYANTHIG			No	No	FY-1
SHIVALINGAIAH			ANKEGOWDA	ANKEGOWDA	ANKEGOWDA	NO 16, 1ST CROSS P R LAYOUTSESHADRIPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300610-IN300610-11103185	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	JAYANTHIG			No	No	FY-7
SHIVALINGAIAH			ANKEGOWDA	ANKEGOWDA	ANKEGOWDA	NO 16, 1ST CROSS P R LAYOUTSESHADRIPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300610-IN300610-11103185	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JAYANTHIG			No	No	FY-3
SHIVALINGAIAH			ANKEGOWDA	ANKEGOWDA	ANKEGOWDA	NO 16, 1ST CROSS P R LAYOUTSESHADRIPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300610-IN300610-11103185	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JAYANTHIG			No	No	FY-2
SHIVALINGAIAH			ANKEGOWDA	ANKEGOWDA	ANKEGOWDA	NO 16, 1ST CROSS P R LAYOUTSESHADRIPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300610-IN300610-11103185	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	JAYANTHIG			No	No	FY-6
SHIVALINGAIAH			ANKEGOWDA	ANKEGOWDA	ANKEGOWDA	NO 16, 1ST CROSS P R LAYOUTSESHADRIPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300610-IN300610-11103185	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	JAYANTHIG			No	No	FY-4
SUDHAKAR		NIMMAKAYALA	SEENAIAH	SEENAIAH	SEENAIAH	JE 316 SECURITY COLONY VTPSIBRAHIMPATNAMVIJAYAWADA	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301774-IN301774-11108421	Amount for unpaid and unclaimed dividend	564.00	15-SEP-2029				No	No	FY-5
SUDHAKAR		NIMMAKAYALA	SEENAIAH	SEENAIAH	SEENAIAH	JE 316 SECURITY COLONY VTPSIBRAHIMPATNAMVIJAYAWADA	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301774-IN301774-11108421	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025				No	No	FY-1
SUDHAKAR		NIMMAKAYALA	SEENAIAH	SEENAIAH	SEENAIAH	JE 316 SECURITY COLONY VTPSIBRAHIMPATNAMVIJAYAWADA	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301774-IN301774-11108421	Amount for unpaid and unclaimed dividend	564.00	04-OCT-2028				No	No	FY-4
SUDHAKAR		NIMMAKAYALA	SEENAIAH	SEENAIAH	SEENAIAH	JE 316 SECURITY COLONY VTPSIBRAHIMPATNAMVIJAYAWADA	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301774-IN301774-11108421	Amount for unpaid and unclaimed dividend	352.50	27-SEP-2031				No	No	FY-7
SUDHAKAR		NIMMAKAYALA	SEENAIAH	SEENAIAH	SEENAIAH	JE 316 SECURITY COLONY VTPSIBRAHIMPATNAMVIJAYAWADA	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301774-IN301774-11108421	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027				No	No	FY-3
SUDHAKAR		NIMMAKAYALA	SEENAIAH	SEENAIAH	SEENAIAH	JE 316 SECURITY COLONY VTPSIBRAHIMPATNAMVIJAYAWADA	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301774-IN301774-11108421	Amount for unpaid and unclaimed dividend	211.50	11-SEP-2030				No	No	FY-6
SUDHAKAR		NIMMAKAYALA	SEENAIAH	SEENAIAH	SEENAIAH	JE 316 SECURITY COLONY VTPSIBRAHIMPATNAMVIJAYAWADA	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN301774-IN301774-11108421	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026				No	No	FY-2
SUNILBHAI	BALDEVBHAI	DESAI	BALDEV	BALDEV	BALDEV	26/A SAIMI SOC VIBHAG 2OPP VADIL PARIVAR NR PANCHRATNA APPTSUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007		IN300126-IN300126-11108454	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BALDEVBHAIRDESAI	RAKSHABENBALDEVBHAIDESAI		No	No	FY-1
SUNILBHAI	BALDEVBHAI	DESAI	BALDEV	BALDEV	BALDEV	26/A SAIMI SOC VIBHAG 2OPP VADIL PARIVAR NR PANCHRATNA APPTSUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007		IN300126-IN300126-11108454	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BALDEVBHAIRDESAI	RAKSHABENBALDEVBHAIDESAI		No	No	FY-2
SATISH		GANDHI	LATE	LATE	LATE	B IV/6 JATPURAKAPURTHALAPUNJAB	INDIA	PUNJAB	KAPURTHALA	144601		IN300394-IN300394-11108606	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KAVITAGANDHI		No	No	FY-1
SATISH		GANDHI	LATE	LATE	LATE	B IV/6 JATPURAKAPURTHALAPUNJAB	INDIA	PUNJAB	KAPURTHALA	144601		IN300394-IN300394-11108606	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028		KAVITAGANDHI		No	No	FY-4
SATISH		GANDHI	LATE	LATE	LATE	B IV/6 JATPURAKAPURTHALAPUNJAB	INDIA	PUNJAB	KAPURTHALA	144601		IN300394-IN300394-11108606	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KAVITAGANDHI		No	No	FY-2
SATISH		GANDHI	LATE	LATE	LATE	B IV/6 JATPURAKAPURTHALAPUNJAB	INDIA	PUNJAB	KAPURTHALA	144601		IN300394-IN300394-11108606	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KAVITAGANDHI		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANKERBHAI		JETHABHAI CHAUDHRY	JETHABHAI	JETHABHAI	JETHABHAI	13, ASHVAMEGH SOCIETY OPP MANAV ASHRAMAT-MEHSANAMEHSANA.	INDIA	GUJARAT	MEHSANA	384001		IN300343-IN300343-11113225	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ASHISHSHANKARBHAIC HAUDHARY			No	No	FY-1
SHANKERBHAI		JETHABHAI CHAUDHRY	JETHABHAI	JETHABHAI	JETHABHAI	13, ASHVAMEGH SOCIETY OPP MANAV ASHRAMAT-MEHSANAMEHSANA.	INDIA	GUJARAT	MEHSANA	384001		IN300343-IN300343-11113225	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ASHISHSHANKARBHAIC HAUDHARY			No	No	FY-2
SHANKERBHAI		JETHABHAI CHAUDHRY	JETHABHAI	JETHABHAI	JETHABHAI	13, ASHVAMEGH SOCIETY OPP MANAV ASHRAMAT-MEHSANAMEHSANA.	INDIA	GUJARAT	MEHSANA	384001		IN300343-IN300343-11113225	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ASHISHSHANKARBHAIC HAUDHARY			No	No	FY-3
KRISHNA	CHANDRA	GHOSH	SATYA	SATYA	SATYA	2/3 NANDALAL BITHICITY CENTREDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713216		IN302236-IN302236-11115485	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SOUVIKGHOSH			No	No	FY-5
KRISHNA	CHANDRA	GHOSH	SATYA	SATYA	SATYA	2/3 NANDALAL BITHICITY CENTREDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713216		IN302236-IN302236-11115485	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SOUVIKGHOSH			No	No	FY-3
KRISHNA	CHANDRA	GHOSH	SATYA	SATYA	SATYA	2/3 NANDALAL BITHICITY CENTREDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713216		IN302236-IN302236-11115485	Amount for unpaid and unclaimed dividend	1050.00	30-SEP-2026	SOUVIKGHOSH			No	No	FY-2
SUBRAMANIAN		A	SARUMUGAM	SARUMUGAM	SARUMUGAM	S/O S Arumugam,,Peelamedu Pudur,Pe elamedu,,22 RKM Colony,COIMBATORETAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-11115547	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	VELAMMALS			No	No	FY-5
SURWADE	BALKRISHNA	ANANDRAO	SURWADE	SURWADE	SURWADE	GOVT MEDICAL COLLEGE, C TYPE III QUARTERS,BEHIND DEAN S BUNGLOW, GHATI,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300829-IN300829-11116550	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SURWADEMADHUSHREEB			No	No	FY-5
SURWADE	BALKRISHNA	ANANDRAO	SURWADE	SURWADE	SURWADE	GOVT MEDICAL COLLEGE, C TYPE III QUARTERS,BEHIND DEAN S BUNGLOW. GHATI.AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300829-IN300829-11116550	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SURWADEMADHUSHREEB			No	No	FY-7
SURWADE	BALKRISHNA	ANANDRAO	SURWADE	SURWADE	SURWADE	GOVT MEDICAL COLLEGE, C TYPE III QUARTERS,BEHIND DEAN S BUNGLOW, GHATI.AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300829-IN300829-11116550	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SURWADEMADHUSHREEB			No	No	FY-3
SURWADE	BALKRISHNA	ANANDRAO	SURWADE	SURWADE	SURWADE	GOVT MEDICAL COLLEGE, C TYPE III QUARTERS,BEHIND DEAN S BUNGLOW, GHATI,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300829-IN300829-11116550	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SURWADEMADHUSHREEB			No	No	FY-2
SURWADE	BALKRISHNA	ANANDRAO	SURWADE	SURWADE	SURWADE	GOVT MEDICAL COLLEGE, C TYPE III QUARTERS,BEHIND DEAN S BUNGLOW, GHATI,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300829-IN300829-11116550	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SURWADEMADHUSHREEB			No	No	FY-6
NEERAJ		JAIN	KOMAL	KOMAL	KOMAL	JAIN INVESTMENT 10 HOSPITAL COMPOUND GANDHI CHOWKHOSHANGABADM P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN300183-IN300183-11117145	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	CHITRAJAIN			No	No	FY-5
NEERAJ		JAIN	KOMAL	KOMAL	KOMAL	JAIN INVESTMENT 10 HOSPITAL COMPOUND GANDHI CHOWKHOSHANGABADM P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN300183-IN300183-11117145	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	CHITRAJAIN			No	No	FY-1
NEERAJ		JAIN	KOMAL	KOMAL	KOMAL	JAIN INVESTMENT 10 HOSPITAL COMPOUND GANDHI CHOWKHOSHANGABADM P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN300183-IN300183-11117145	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	CHITRAJAIN			No	No	FY-4
NEERAJ		JAIN	KOMAL	KOMAL	KOMAL	JAIN INVESTMENT 10 HOSPITAL COMPOUND GANDHI CHOWKHOSHANGABADM P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN300183-IN300183-11117145	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	CHITRAJAIN			No	No	FY-7
NEERAJ		JAIN	KOMAL	KOMAL	KOMAL	JAIN INVESTMENT 10 HOSPITAL COMPOUND GANDHI CHOWKHOSHANGABADM P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN300183-IN300183-11117145	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	CHITRAJAIN			No	No	FY-6
NEERAJ		JAIN	KOMAL	KOMAL	KOMAL	JAIN INVESTMENT 10 HOSPITAL COMPOUND GANDHI CHOWKHOSHANGABADM P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN300183-IN300183-11117145	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	CHITRAJAIN			No	No	FY-3
NEERAJ		JAIN	KOMAL	KOMAL	KOMAL	JAIN INVESTMENT 10 HOSPITAL COMPOUND GANDHI CHOWKHOSHANGABADM P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN300183-IN300183-11117145	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	CHITRAJAIN			No	No	FY-2
NAUNCHANDRA		GANDHI	BHAGUANDAS	BHAGUANDAS	BHAGUANDAS	C/401 ANGELINA CHS OLD POLICE LINE ROADVILEPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300757-IN300757-11119019	Amount for unpaid and unclaimed dividend	7920.00	15-SEP-2029		PURNIMAGANDHI		No	No	FY-5
NAUNCHANDRA		GANDHI	BHAGUANDAS	BHAGUANDAS	BHAGUANDAS	C/401 ANGELINA CHS OLD POLICE LINE ROADVILEPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300757-IN300757-11119019	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		PURNIMAGANDHI		No	No	FY-3
NAUNCHANDRA		GANDHI	BHAGUANDAS	BHAGUANDAS	BHAGUANDAS	C/401 ANGELINA CHS OLD POLICE LINE ROADVILEPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300757-IN300757-11119019	Amount for unpaid and unclaimed dividend	7920.00	04-OCT-2028		PURNIMAGANDHI		No	No	FY-4
NAUNCHANDRA		GANDHI	BHAGUANDAS	BHAGUANDAS	BHAGUANDAS	C/401 ANGELINA CHS OLD POLICE LINE ROADVILEPARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300757-IN300757-11119019	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026		PURNIMAGANDHI		No	No	FY-2
SANTOSH		RANI	RAJ	RAJ	RAJ	WARD NO 7 SAITHAN MOHALLAPUNDRIKAITHAL	INDIA	HARYANA	KAITHAL	136026		IN301774-IN301774-11120396	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	TULSIRAM			No	No	FY-6
VASANTIBAI	CHANDANMAL	OSWAL	CHANDANMAL	CHANDANMAL	CHANDANMAL	256, STATION ROAD BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102		IN304295-IN304295-11123025	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	VILASCHANDANMALOSWAL			No	No	FY-7
VASANTIBAI	CHANDANMAL	OSWAL	CHANDANMAL	CHANDANMAL	CHANDANMAL	256, STATION ROAD BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102		IN304295-IN304295-11123025	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	VILASCHANDANMALOSWAL			No	No	FY-6
JINTU		BORAH	DIMBESHWAR	DIMBESHWAR	DIMBESHWAR	USHANAGAR DISPURGUWAHATI	INDIA	ASSAM	GUWAHATI	781006		IN300214-IN300214-11123211	Amount for unpaid and unclaimed dividend	160.00	08-OCT-2025				No	No	FY-1
JINTU		BORAH	DIMBESHWAR	DIMBESHWAR	DIMBESHWAR	USHANAGAR DISPURGUWAHATI	INDIA	ASSAM	GUWAHATI	781006		IN300214-IN300214-11123211	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
JINTU		BORAH	DIMBESHWAR	DIMBESHWAR	DIMBESHWAR	USHANAGAR DISPURGUWAHATI	INDIA	ASSAM	GUWAHATI	781006		IN300214-IN300214-11123211	Amount for unpaid and unclaimed dividend	160.00	30-SEP-2026				No	No	FY-2
LEENA		DATT	BRIG	BRIG	BRIG	FLAT 61 BLDG/7 SONA HSG COOP SOCIETYBANDRA RECLAMATION BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300126-IN300126-11123488	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
LEENA		DATT	BRIG	BRIG	BRIG	FLAT 61 BLDG/7 SONA HSG COOP SOCIETYBANDRA RECLAMATION BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300126-IN300126-11123488	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
LEENA		DATT	BRIG	BRIG	BRIG	FLAT 61 BLDG/7 SONA HSG COOP SOCIETYBANDRA RECLAMATION BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300126-IN300126-11123488	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PARCHURI		NARAYANAMMA	PARCHURI	PARCHURI	PARCHURI	205 SARDAR APARTMENTSKAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-11123742	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
PARCHURI		NARAYANAMMA	PARCHURI	PARCHURI	PARCHURI	205 SARDAR APARTMENTSKAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-11123742	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
PARCHURI		NARAYANAMMA	PARCHURI	PARCHURI	PARCHURI	205 SARDAR APARTMENTSKAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-11123742	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
PARCHURI		NARAYANAMMA	PARCHURI	PARCHURI	PARCHURI	205 SARDAR APARTMENTSKAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-11123742	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
LITA		BHAGWAN MANSUKHANI	HIMATH	HIMATH	HIMATH	39/1 GIRISH MUKHERJEE ROAD KOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700025		IN300513-IN300513-11124860	Amount for unpaid and unclaimed dividend	1580.00	08-OCT-2025		BHAGWANJETHMALM ANSUKHANI		No	No	FY-1
LITA		BHAGWAN MANSUKHANI	HIMATH	HIMATH	HIMATH	39/1 GIRISH MUKHERJEE ROAD KOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700025		IN300513-IN300513-11124860	Amount for unpaid and unclaimed dividend	1975.00	27-SEP-2031		BHAGWANJETHMALM ANSUKHANI		No	No	FY-7
LITA		BHAGWAN MANSUKHANI	HIMATH	HIMATH	HIMATH	39/1 GIRISH MUKHERJEE ROAD KOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700025		IN300513-IN300513-11124860	Amount for unpaid and unclaimed dividend	3160.00	04-OCT-2028		BHAGWANJETHMALM ANSUKHANI		No	No	FY-4
VYJAYANTHI	A	S	SRINIVASAMURTHY	SRINIVASAMURTHY	SRINIVASAMURTHY	NO 97 ARTHIHALLI ARAKERETUMKUR	INDIA	KARNATAKA	TUMKUR	572106		IN302148-IN302148-11125262	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	NIRANJANMJAMBALE			No	No	FY-1
VYJAYANTHI	A	S	SRINIVASAMURTHY	SRINIVASAMURTHY	SRINIVASAMURTHY	NO 97 ARTHIHALLI ARAKERETUMKUR	INDIA	KARNATAKA	TUMKUR	572106		IN302148-IN302148-11125262	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	NIRANJANMJAMBALE			No	No	FY-7
VYJAYANTHI	A	S	SRINIVASAMURTHY	SRINIVASAMURTHY	SRINIVASAMURTHY	NO 97 ARTHIHALLI ARAKERETUMKUR	INDIA	KARNATAKA	TUMKUR	572106		IN302148-IN302148-11125262	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	NIRANJANMJAMBALE			No	No	FY-4
VYJAYANTHI	A	S	SRINIVASAMURTHY	SRINIVASAMURTHY	SRINIVASAMURTHY	NO 97 ARTHIHALLI ARAKERETUMKUR	INDIA	KARNATAKA	TUMKUR	572106		IN302148-IN302148-11125262	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	NIRANJANMJAMBALE			No	No	FY-2
VYJAYANTHI	A	S	SRINIVASAMURTHY	SRINIVASAMURTHY	SRINIVASAMURTHY	NO 97 ARTHIHALLI ARAKERETUMKUR	INDIA	KARNATAKA	TUMKUR	572106		IN302148-IN302148-11125262	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	NIRANJANMJAMBALE			No	No	FY-6
VYJAYANTHI	A	S	SRINIVASAMURTHY	SRINIVASAMURTHY	SRINIVASAMURTHY	NO 97 ARTHIHALLI ARAKERETUMKUR	INDIA	KARNATAKA	TUMKUR	572106		IN302148-IN302148-11125262	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	NIRANJANMJAMBALE			No	No	FY-5
HARI	KISHAN	RATHI	BANKAT	BANKAT	BANKAT	4 7 320 ESAMIYA BAZARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500027		IN302236-IN302236-11125575	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
PADAMSHI	R	CHHEDA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	B-201 SHREENATH PLAZA L T ROAD ABOVE CANARA BANKMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300757-IN300757-11128641	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	MAULIKPCHHEDA			No	No	FY-2
NAND	LAL	SHARMA	MAHATAM	MAHATAM	MAHATAM	INSTITUTE OF FLIGHT SAFETY AIR FORCE STATIONPALAMNEW DELHI	INDIA	DELHI	NEW DELHI	110010		IN301774-IN301774-11128972	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
NAND	LAL	SHARMA	MAHATAM	MAHATAM	MAHATAM	INSTITUTE OF FLIGHT SAFETY AIR FORCE STATIONPALAMNEW DELHI	INDIA	DELHI	NEW DELHI	110010		IN301774-IN301774-11128972	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
NAND	LAL	SHARMA	MAHATAM	MAHATAM	MAHATAM	INSTITUTE OF FLIGHT SAFETY AIR FORCE STATIONPALAMNEW DELHI	INDIA	DELHI	NEW DELHI	110010		IN301774-IN301774-11128972	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
NARANDER	PAL	SINGH	JASWANT	JASWANT	JASWANT	2291 RAJA PARKSHAKUR BASTIDELHI	INDIA	DELHI	NEW DELHI	110034		IN300394-IN300394-11130118	Amount for unpaid and unclaimed dividend	12600.00	15-SEP-2029	KAMALJITKAUR			No	No	FY-5
NARANDER	PAL	SINGH	JASWANT	JASWANT	JASWANT	2291 RAJA PARKSHAKUR BASTIDELHI	INDIA	DELHI	NEW DELHI	110034		IN300394-IN300394-11130118	Amount for unpaid and unclaimed dividend	7000.00	08-OCT-2025	KAMALJITKAUR			No	No	FY-1
NARANDER	PAL	SINGH	JASWANT	JASWANT	JASWANT	2291 RAJA PARKSHAKUR BASTIDELHI	INDIA	DELHI	NEW DELHI	110034		IN300394-IN300394-11130118	Amount for unpaid and unclaimed dividend	7875.00	27-SEP-2031	KAMALJITKAUR			No	No	FY-7
NARANDER	PAL	SINGH	JASWANT	JASWANT	JASWANT	2291 RAJA PARKSHAKUR BASTIDELHI	INDIA	DELHI	NEW DELHI	110034		IN300394-IN300394-11130118	Amount for unpaid and unclaimed dividend	7000.00	20-MAR-2027	KAMALJITKAUR			No	No	FY-3
NARANDER	PAL	SINGH	JASWANT	JASWANT	JASWANT	2291 RAJA PARKSHAKUR BASTIDELHI	INDIA	DELHI	NEW DELHI	110034		IN300394-IN300394-11130118	Amount for unpaid and unclaimed dividend	7000.00	30-SEP-2026	KAMALJITKAUR			No	No	FY-2
NARANDER	PAL	SINGH	JASWANT	JASWANT	JASWANT	2291 RAJA PARKSHAKUR BASTIDELHI	INDIA	DELHI	NEW DELHI	110034		IN300394-IN300394-11130118	Amount for unpaid and unclaimed dividend	4725.00	11-SEP-2030	KAMALJITKAUR			No	No	FY-6
NARANDER	PAL	SINGH	JASWANT	JASWANT	JASWANT	2291 RAJA PARKSHAKUR BASTIDELHI	INDIA	DELHI	NEW DELHI	110034		IN300394-IN300394-11130118	Amount for unpaid and unclaimed dividend	12600.00	04-OCT-2028	KAMALJITKAUR			No	No	FY-4
UMA	DEVI	GOENKA	PAWAN	PAWAN	PAWAN	181 B C R AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300100-IN300100-11134160	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
MUKESH		SUKHIJA	DHARAMVEER	DHARAMVEER	DHARAMVEER	SUKHIJA FOOTWEAR BHAGAT SINGH CHOWKRUDRAPUR UTTARANCHAL	INDIA	UTTARAKHAND	HALDWANI	263153		IN300214-IN300214-11142811	Amount for unpaid and unclaimed dividend	80.00	30-SEP-2026				No	No	FY-2
MUKESH		SUKHIJA	DHARAMVEER	DHARAMVEER	DHARAMVEER	SUKHIJA FOOTWEAR BHAGAT SINGH CHOWKRUDRAPUR UTTARANCHAL	INDIA	UTTARAKHAND	HALDWANI	263153		IN300214-IN300214-11142811	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
RAJ	KUMAR	NAHATA	SHRI	SHRI	SHRI	D-1/5 TOP FLOOR KRISHNA NAGARH.O. KRISHNA NAGARDELHI	INDIA	DELHI	NEW DELHI	110051		IN300394-IN300394-11143267	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	SAYARNAHATA			No	No	FY-3
RAJ	KUMAR	NAHATA	SHRI	SHRI	SHRI	D-1/5 TOP FLOOR KRISHNA NAGARH.O. KRISHNA NAGARDELHI	INDIA	DELHI	NEW DELHI	110051		IN300394-IN300394-11143267	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	SAYARNAHATA			No	No	FY-4
THIRUVENKATESWARAN	E	P	PONGISAMY	PONGISAMY	PONGISAMY	1/46, ERUMAKKARAN PALAYAM, KADATHUR PO,GOBI TK.ERODE DISTRICT	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638466		IN302269-IN302269-11145028	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
LENIN	MOHAN	R	RANGARAJ	RANGARAJ	RANGARAJ	2 / 71 AGRAHARAMMALAPPURAMPAPANASAM	INDIA	TAMIL NADU	MANNARAGUDI	614205		IN301696-IN301696-11146484	Amount for unpaid and unclaimed dividend	340.00	15-SEP-2029				No	No	FY-5
LENIN	MOHAN	R	RANGARAJ	RANGARAJ	RANGARAJ	2 / 71 AGRAHARAMMALAPPURAMPAPANASAM	INDIA	TAMIL NADU	MANNARAGUDI	614205		IN301696-IN301696-11146484	Amount for unpaid and unclaimed dividend	170.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LENIN	MOHAN	R	RANGARAJ	RANGARAJ	RANGARAJ	2 / 71 AGRAHARAMMALAPPURAMPAPANASAM	INDIA	TAMIL NADU	MANNARAGUDI	614205		IN301696-IN301696-11146484	Amount for unpaid and unclaimed dividend	212.50	27-SEP-2031				No	No	FY-7
LENIN	MOHAN	R	RANGARAJ	RANGARAJ	RANGARAJ	2 / 71 AGRAHARAMMALAPPURAMPAPANASAM	INDIA	TAMIL NADU	MANNARAGUDI	614205		IN301696-IN301696-11146484	Amount for unpaid and unclaimed dividend	127.50	11-SEP-2030				No	No	FY-6
LENIN	MOHAN	R	RANGARAJ	RANGARAJ	RANGARAJ	2 / 71 AGRAHARAMMALAPPURAMPAPANASAM	INDIA	TAMIL NADU	MANNARAGUDI	614205		IN301696-IN301696-11146484	Amount for unpaid and unclaimed dividend	170.00	20-MAR-2027				No	No	FY-3
LENIN	MOHAN	R	RANGARAJ	RANGARAJ	RANGARAJ	2 / 71 AGRAHARAMMALAPPURAMPAPANASAM	INDIA	TAMIL NADU	MANNARAGUDI	614205		IN301696-IN301696-11146484	Amount for unpaid and unclaimed dividend	340.00	04-OCT-2028				No	No	FY-4
LENIN	MOHAN	R	RANGARAJ	RANGARAJ	RANGARAJ	2 / 71 AGRAHARAMMALAPPURAMPAPANASAM	INDIA	TAMIL NADU	MANNARAGUDI	614205		IN301696-IN301696-11146484	Amount for unpaid and unclaimed dividend	170.00	30-SEP-2026				No	No	FY-2
RAJIV		BAKSHI	OM	OM	OM	E-11, CHATTERPUR EXTN,NEW DELHI	INDIA	DELHI	NEW DELHI	110074		IN302269-IN302269-11146951	Amount for unpaid and unclaimed dividend	224.00	04-OCT-2028	JYOTIBAKSHI			No	No	FY-4
NARESH	JASHUBHAI	PATEL	JASHUBHAI	JASHUBHAI	JASHUBHAI	27 RASHMI SOCIETY NEAR WATER TANKKARELIBAUG VADODARAVADODDARA. GUJARAT INDIA	INDIA	GUJARAT	VADODARA	390018		IN300513-IN300513-11147364	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PATELJAGDISHBHAICHANDUBHAI	KAILASHBENNARESHPATEL		No	No	FY-1
NARESH	JASHUBHAI	PATEL	JASHUBHAI	JASHUBHAI	JASHUBHAI	27 RASHMI SOCIETY NEAR WATER TANKKARELIBAUG VADODARAVADODDARA. GUJARAT INDIA	INDIA	GUJARAT	VADODARA	390018		IN300513-IN300513-11147364	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PATELJAGDISHBHAICHANDUBHAI	KAILASHBENNARESHPATEL		No	No	FY-2
NARESH	JASHUBHAI	PATEL	JASHUBHAI	JASHUBHAI	JASHUBHAI	27 RASHMI SOCIETY NEAR WATER TANKKARELIBAUG VADODARAVADODDARA. GUJARAT INDIA	INDIA	GUJARAT	VADODARA	390018		IN300513-IN300513-11147364	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PATELJAGDISHBHAICHANDUBHAI	KAILASHBENNARESHPATEL		No	No	FY-3
RAVINDRA		MADHUKAR KHARCHE	MADHUKAR	MADHUKAR	MADHUKAR	D 55 /2 URJA NAGARDIST CHANDRAPURMAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442404		IN301696-IN301696-11157822	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	MAMTARAVINDRAKHARCHE			No	No	FY-1
RAVINDRA		MADHUKAR KHARCHE	MADHUKAR	MADHUKAR	MADHUKAR	D 55 /2 URJA NAGARDIST CHANDRAPURMAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442404		IN301696-IN301696-11157822	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029	MAMTARAVINDRAKHARCHE			No	No	FY-5
RAVINDRA		MADHUKAR KHARCHE	MADHUKAR	MADHUKAR	MADHUKAR	D 55 /2 URJA NAGARDIST CHANDRAPURMAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442404		IN301696-IN301696-11157822	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	MAMTARAVINDRAKHARCHE			No	No	FY-3
RAVINDRA		MADHUKAR KHARCHE	MADHUKAR	MADHUKAR	MADHUKAR	D 55 /2 URJA NAGARDIST CHANDRAPURMAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442404		IN301696-IN301696-11157822	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MAMTARAVINDRAKHARCHE			No	No	FY-2
RAVINDRA		MADHUKAR KHARCHE	MADHUKAR	MADHUKAR	MADHUKAR	D 55 /2 URJA NAGARDIST CHANDRAPURMAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442404		IN301696-IN301696-11157822	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	MAMTARAVINDRAKHARCHE			No	No	FY-4
JATINDER		SINGH	BHAGAT	BHAGAT	BHAGAT	126, CONTRY HOMES WEST, NEAR SOUTH CITY,VILL. SINGH PURA, LUDHIANA,PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		IN302269-IN302269-11159728	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
RAMAWADH	PRASAD	GAUR	RAM	RAM	RAM	GEETA SADAN 73 X SIVAJANAGAR PO SHIVPURINEW COLONYGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11162879	Amount for unpaid and unclaimed dividend	562.50	27-SEP-2031	GEETADEVI			No	No	FY-7
RAMAWADH	PRASAD	GAUR	RAM	RAM	RAM	GEETA SADAN 73 X SIVAJANAGAR PO SHIVPURINEW COLONYGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11162879	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	GEETADEVI			No	No	FY-1
RAMAWADH	PRASAD	GAUR	RAM	RAM	RAM	GEETA SADAN 73 X SIVAJANAGAR PO SHIVPURINEW COLONYGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11162879	Amount for unpaid and unclaimed dividend	337.50	11-SEP-2030	GEETADEVI			No	No	FY-6
RAMAWADH	PRASAD	GAUR	RAM	RAM	RAM	GEETA SADAN 73 X SIVAJANAGAR PO SHIVPURINEW COLONYGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11162879	Amount for unpaid and unclaimed dividend	450.00	30-SEP-2026	GEETADEVI			No	No	FY-2
RAMAWADH	PRASAD	GAUR	RAM	RAM	RAM	GEETA SADAN 73 X SIVAJANAGAR PO SHIVPURINEW COLONYGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11162879	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029	GEETADEVI			No	No	FY-5
RAMAWADH	PRASAD	GAUR	RAM	RAM	RAM	GEETA SADAN 73 X SIVAJANAGAR PO SHIVPURINEW COLONYGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11162879	Amount for unpaid and unclaimed dividend	450.00	20-MAR-2027	GEETADEVI			No	No	FY-3
RAMAWADH	PRASAD	GAUR	RAM	RAM	RAM	GEETA SADAN 73 X SIVAJANAGAR PO SHIVPURINEW COLONYGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11162879	Amount for unpaid and unclaimed dividend	900.00	04-OCT-2028	GEETADEVI			No	No	FY-4
SATISH	KUMAR	SAINI	R	R	R	59 SHIVALIK PURAMDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-11165399	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031		PUSHPASAINI		No	No	FY-7
SATISH	KUMAR	SAINI	R	R	R	59 SHIVALIK PURAMDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-11165399	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030		PUSHPASAINI		No	No	FY-6
SATISH	KUMAR	SAINI	R	R	R	59 SHIVALIK PURAMDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-11165399	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029		PUSHPASAINI		No	No	FY-5
Narayanaswamy		Balakrishnan	Narayanaswamy	Narayanaswamy	Narayanaswamy	111, Gulmohar Enclave New Delhi	INDIA	DELHI	NEW DELHI	110049		IN302814-IN302814-11165926	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VimalaBalakrishnan			No	No	FY-7
HITENDRA	BHOGILAL	MODI	MODI	MODI	MODI	3/B LAXMINARAYAN SOCIETY USMANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-11166445	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	DINEETAHITESHMODI			No	No	FY-7
HITENDRA	BHOGILAL	MODI	MODI	MODI	MODI	3/B LAXMINARAYAN SOCIETY USMANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-11166445	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	DINEETAHITESHMODI			No	No	FY-2
ARUVETI		SREENIVASULU	ARUVETI	ARUVETI	ARUVETI	H NO 28-1407-A R S ROADNOONEPALLINANDYALA	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-11173715	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	ARUVETYVISHNUCHAITANYAKUMARSON	ARUVETYLAKSHMINARASAMMA		No	No	FY-7
ARUVETI		SREENIVASULU	ARUVETI	ARUVETI	ARUVETI	H NO 28-1407-A R S ROADNOONEPALLINANDYALA	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-11173715	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	ARUVETYVISHNUCHAITANYAKUMARSON	ARUVETYLAKSHMINARASAMMA		No	No	FY-5
ARUVETI		SREENIVASULU	ARUVETI	ARUVETI	ARUVETI	H NO 28-1407-A R S ROADNOONEPALLINANDYALA	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-11173715	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ARUVETYVISHNUCHAITANYAKUMARSON	ARUVETYLAKSHMINARASAMMA		No	No	FY-6
SUJATA	RAVINDRA	BARAGALE	GUNDHAR	GUNDHAR	GUNDHAR	22/66, PREETAM HEIGHTS BALAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN301696-IN301696-11180663	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAVINDRABARGALE			No	No	FY-7
SUJATA	RAVINDRA	BARAGALE	GUNDHAR	GUNDHAR	GUNDHAR	22/66, PREETAM HEIGHTS BALAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN301696-IN301696-11180663	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAVINDRABARGALE			No	No	FY-1
SUJATA	RAVINDRA	BARAGALE	GUNDHAR	GUNDHAR	GUNDHAR	22/66, PREETAM HEIGHTS BALAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN301696-IN301696-11180663	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RAVINDRABARGALE			No	No	FY-4
SUJATA	RAVINDRA	BARAGALE	GUNDHAR	GUNDHAR	GUNDHAR	22/66, PREETAM HEIGHTS BALAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN301696-IN301696-11180663	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAVINDRABARGALE			No	No	FY-6
SUJATA	RAVINDRA	BARAGALE	GUNDHAR	GUNDHAR	GUNDHAR	22/66, PREETAM HEIGHTS BALAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN301696-IN301696-11180663	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAVINDRABARGALE			No	No	FY-3
PADMANABHANC			CKANNAN	CKANNAN	CKANNAN	KURANTAVIDA HOUSE KARAL STREETP.O.PARALKODIYERI	INDIA	KERALA	CANNANORE	670671		IN300239-IN300239-11181940	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SHEELAKM			No	No	FY-7
PADMANABHANC			CKANNAN	CKANNAN	CKANNAN	KURANTAVIDA HOUSE KARAL STREETP.O.PARALKODIYERI	INDIA	KERALA	CANNANORE	670671		IN300239-IN300239-11181940	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SHEELAKM			No	No	FY-2
PADMANABHANC			CKANNAN	CKANNAN	CKANNAN	KURANTAVIDA HOUSE KARAL STREETP.O.PARALKODIYERI	INDIA	KERALA	CANNANORE	670671		IN300239-IN300239-11181940	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SHEELAKM			No	No	FY-3
PADMANABHANC			CKANNAN	CKANNAN	CKANNAN	KURANTAVIDA HOUSE KARAL STREETP.O.PARALKODIYERI	INDIA	KERALA	CANNANORE	670671		IN300239-IN300239-11181940	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SHEELAKM			No	No	FY-4
SUNIL	KUMAR	SHARMA	PARS	PARS	PARS	H NO 239 A GALI NO 1RISHI VIHAR MAJITHA ROADAMRITSAR I AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-11183574	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SUNITASHARMA			No	No	FY-7
SUNIL	KUMAR	SHARMA	PARS	PARS	PARS	H NO 239 A GALI NO 1RISHI VIHAR MAJITHA ROADAMRITSAR I AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-11183574	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	SUNITASHARMA			No	No	FY-4
SUNIL	KUMAR	SHARMA	PARS	PARS	PARS	H NO 239 A GALI NO 1RISHI VIHAR MAJITHA ROADAMRITSAR I AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-11183574	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SUNITASHARMA			No	No	FY-6
SUNIL	KUMAR	SHARMA	PARS	PARS	PARS	H NO 239 A GALI NO 1RISHI VIHAR MAJITHA ROADAMRITSAR I AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-11183574	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SUNITASHARMA			No	No	FY-5
SUNIL	KUMAR	SHARMA	PARS	PARS	PARS	H NO 239 A GALI NO 1RISHI VIHAR MAJITHA ROADAMRITSAR I AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-11183574	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SUNITASHARMA			No	No	FY-1
SUNIL	KUMAR	SHARMA	PARS	PARS	PARS	H NO 239 A GALI NO 1RISHI VIHAR MAJITHA ROADAMRITSAR I AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-11183574	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SUNITASHARMA			No	No	FY-3
SUNIL	KUMAR	SHARMA	PARS	PARS	PARS	H NO 239 A GALI NO 1RISHI VIHAR MAJITHA ROADAMRITSAR I AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-11183574	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SUNITASHARMA			No	No	FY-2
MEENA	MADHUSUDAN	SANSARE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	115 GEETANJALI B TULSHI BAGWALE COLONYSAHAKAR NAGAR NO 2PUNE	INDIA	MAHARASHTRA	PUNE	411009		IN300450-IN300450-11183694	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
KALPANA	YOGESHBHAI	SWAMINARAYAN	YOGESHBHAI	YOGESHBHAI	YOGESHBHAI	104 SURYA BUILDING NR UDIPI HOTELSTATION ROADNAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN300450-IN300450-11185002	Amount for unpaid and unclaimed dividend	1562.50	27-SEP-2031	ZALAKYSWAMINARAYAN	YOGESHGUNVANTRAISWAMINARAYAN		No	No	FY-7
DILIP	RAMNATH	BIHANI	RAMNATH	RAMNATH	RAMNATH	MAIN ROAD BELAPUR BK SHRIRAMPURAHMEDNAGARBELAPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413715		IN301774-IN301774-11185970	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	DARSHANBIHANI			No	No	FY-5
RUSTOM	BOMANJI	GINWALLA	BOMANJI	BOMANJI	BOMANJI	A 3 101 102 HERMES HERITAGE PHASE II NAGAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300183-IN300183-11186716	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025		MANIRUSTOMGINWALLAMONAAZRUSTOMGINWALLA		No	No	FY-1
RUSTOM	BOMANJI	GINWALLA	BOMANJI	BOMANJI	BOMANJI	A 3 101 102 HERMES HERITAGE PHASE II NAGAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300183-IN300183-11186716	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028		MANIRUSTOMGINWALLAMONAAZRUSTOMGINWALLA		No	No	FY-4
RUSTOM	BOMANJI	GINWALLA	BOMANJI	BOMANJI	BOMANJI	A 3 101 102 HERMES HERITAGE PHASE II NAGAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300183-IN300183-11186716	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029		MANIRUSTOMGINWALLAMONAAZRUSTOMGINWALLA		No	No	FY-5
RUSTOM	BOMANJI	GINWALLA	BOMANJI	BOMANJI	BOMANJI	A 3 101 102 HERMES HERITAGE PHASE II NAGAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300183-IN300183-11186716	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		MANIRUSTOMGINWALLAMONAAZRUSTOMGINWALLA		No	No	FY-3
RUSTOM	BOMANJI	GINWALLA	BOMANJI	BOMANJI	BOMANJI	A 3 101 102 HERMES HERITAGE PHASE II NAGAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300183-IN300183-11186716	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026		MANIRUSTOMGINWALLAMONAAZRUSTOMGINWALLA		No	No	FY-2
KAVITA	D	AGGARWAL	BIMAL	BIMAL	BIMAL	A/682 SHIV MARG MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN300757-IN300757-11188321	Amount for unpaid and unclaimed dividend	1880.00	30-SEP-2026	VISHALAGGARWAL	AGGARWALBP		No	No	FY-2
MARIAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	NEROTH HOUSE POWER HOUSE WARDALLEPPEYKERALA	INDIA	KERALA	ALLEPPEY	688007		IN300239-IN300239-11188352	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026	ALEXJOSEPH			No	No	FY-2
MARIAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	NEROTH HOUSE POWER HOUSE WARDALLEPPEYKERALA	INDIA	KERALA	ALLEPPEY	688007		IN300239-IN300239-11188352	Amount for unpaid and unclaimed dividend	10800.00	04-OCT-2028	ALEXJOSEPH			No	No	FY-4
POONAM		ARORA	SURESH	SURESH	SURESH	939 SHIV COLONYRAILWAY STATION KOSLIREWARI	INDIA	HARYANA	NARNAUL	123302		IN300118-IN300118-11190578	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SURESHKUMARARORA			No	No	FY-1
POONAM		ARORA	SURESH	SURESH	SURESH	939 SHIV COLONYRAILWAY STATION KOSLIREWARI	INDIA	HARYANA	NARNAUL	123302		IN300118-IN300118-11190578	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SURESHKUMARARORA			No	No	FY-2
POONAM		ARORA	SURESH	SURESH	SURESH	939 SHIV COLONYRAILWAY STATION KOSLIREWARI	INDIA	HARYANA	NARNAUL	123302		IN300118-IN300118-11190578	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SURESHKUMARARORA			No	No	FY-3
KAUTILYA		TRIPATHI	KAMALA	KAMALA	KAMALA	H-61, ALLIENCE COLONY KASHIPUR BY PASS ROADRUDRAPUR UDHAM SINGH NAGARRUDRAPUR	INDIA	UTTARAKHAND	HALDWANI	263153		IN300610-IN300610-11191406	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYANTILAL	J	SHAH	JAGANNATH	JAGANNATH	JAGANNATH	MAIN BAZAR TAL. LIMKHEDAMOTI BANDIBAR, DAHODDUMKHEDA	INDIA	GUJARAT	GODHRA	389140		IN300974-IN300974-11192882	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KANDARPASHISHKUMARSHAH			No	No	FY-2
NIRANJAN	B	JEJURKAR	BHAVSAHEB	BHAVSAHEB	BHAVSAHEB	RAHATA TOWN RAHATA JEJURKAR VASTIAP RAHATARAHATA DIST. AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	423107		IN301696-IN301696-11197452	Amount for unpaid and unclaimed dividend	1780.00	15-SEP-2029				No	No	FY-5
NIRANJAN	B	JEJURKAR	BHAVSAHEB	BHAVSAHEB	BHAVSAHEB	RAHATA TOWN RAHATA JEJURKAR VASTIAP RAHATARAHATA DIST, AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	423107		IN301696-IN301696-11197452	Amount for unpaid and unclaimed dividend	920.00	08-OCT-2025				No	No	FY-1
NIRANJAN	B	JEJURKAR	BHAVSAHEB	BHAVSAHEB	BHAVSAHEB	RAHATA TOWN RAHATA JEJURKAR VASTIAP RAHATARAHATA DIST, AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	423107		IN301696-IN301696-11197452	Amount for unpaid and unclaimed dividend	667.50	11-SEP-2030				No	No	FY-6
NIRANJAN	B	JEJURKAR	BHAVSAHEB	BHAVSAHEB	BHAVSAHEB	RAHATA TOWN RAHATA JEJURKAR VASTIAP RAHATARAHATA DIST. AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	423107		IN301696-IN301696-11197452	Amount for unpaid and unclaimed dividend	1112.50	27-SEP-2031				No	No	FY-7
NIRANJAN	B	JEJURKAR	BHAVSAHEB	BHAVSAHEB	BHAVSAHEB	RAHATA TOWN RAHATA JEJURKAR VASTIAP RAHATARAHATA DIST. AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	423107		IN301696-IN301696-11197452	Amount for unpaid and unclaimed dividend	920.00	20-MAR-2027				No	No	FY-3
NIRANJAN	B	JEJURKAR	BHAVSAHEB	BHAVSAHEB	BHAVSAHEB	RAHATA TOWN RAHATA JEJURKAR VASTIAP RAHATARAHATA DIST, AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	423107		IN301696-IN301696-11197452	Amount for unpaid and unclaimed dividend	920.00	30-SEP-2026				No	No	FY-2
KISHOR	N	KARIYA	NATWARLAL	NATWARLAL	NATWARLAL	17-A RUSHI VATIKA SOCIETY MATRU MANDIRB/H DHARAM NAGAR 150 FEET ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360007		IN300974-IN300974-11202306	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	SMITAKISHORKARIA			No	No	FY-2
BHANWAR	LAL	PUROHIT	RAMKISHAN	RAMKISHAN	RAMKISHAN	M/S BHANWAR LAL PUROHIT F 33IND AREAPO PHALODI	INDIA	RAJASTHAN	JODHPUR	342301		IN300394-IN300394-11204077	Amount for unpaid and unclaimed dividend	3747.00	11-SEP-2030	LEELADEVIPUROHIT			No	No	FY-6
BHANWAR	LAL	PUROHIT	RAMKISHAN	RAMKISHAN	RAMKISHAN	M/S BHANWAR LAL PUROHIT F 33IND AREAPO PHALODI	INDIA	RAJASTHAN	JODHPUR	342301		IN300394-IN300394-11204077	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	LEELADEVIPUROHIT			No	No	FY-3
NARENDRA		PRASAD	NARAYAN	NARAYAN	NARAYAN	Q NO 253 SECTOR I/C BOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11205845	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029				No	No	FY-5
NARENDRA		PRASAD	NARAYAN	NARAYAN	NARAYAN	Q NO 253 SECTOR I/C BOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11205845	Amount for unpaid and unclaimed dividend	450.00	27-SEP-2031				No	No	FY-7
NARENDRA		PRASAD	NARAYAN	NARAYAN	NARAYAN	Q NO 253 SECTOR I/C BOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11205845	Amount for unpaid and unclaimed dividend	480.00	08-OCT-2025				No	No	FY-1
NARENDRA		PRASAD	NARAYAN	NARAYAN	NARAYAN	Q NO 253 SECTOR I/C BOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11205845	Amount for unpaid and unclaimed dividend	720.00	04-OCT-2028				No	No	FY-4
NARENDRA		PRASAD	NARAYAN	NARAYAN	NARAYAN	Q NO 253 SECTOR I/C BOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11205845	Amount for unpaid and unclaimed dividend	480.00	30-SEP-2026				No	No	FY-2
NARENDRA		PRASAD	NARAYAN	NARAYAN	NARAYAN	Q NO 253 SECTOR I/C BOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11205845	Amount for unpaid and unclaimed dividend	270.00	11-SEP-2030				No	No	FY-6
NARENDRA		PRASAD	NARAYAN	NARAYAN	NARAYAN	Q NO 253 SECTOR I/C BOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11205845	Amount for unpaid and unclaimed dividend	480.00	20-MAR-2027				No	No	FY-3
KUSUMBEN		JOSHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	51 SHANGNILA BUNGLOWS ZYDUS HOSPITAL ROADTHALTEJRAJKOT.GUJARAT	INDIA	GUJARAT	AHMEDABAD	380059		IN300214-IN300214-11207199	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027		RASHMIKANTJOSHI		No	No	FY-3
KUSUMBEN		JOSHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	51 SHANGNILA BUNGLOWS ZYDUS HOSPITAL ROADTHALTEJRAJKOT.GUJARAT	INDIA	GUJARAT	AHMEDABAD	380059		IN300214-IN300214-11207199	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026		RASHMIKANTJOSHI		No	No	FY-2
RAMABEN	RAMNIKLAL	RATHOD	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMA NIVAS ASHAPURA MAIN ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-11208796	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029	SANJAYRAMNIKLALRATHOD	RAMNIKLALPITAMBARDASRATHOD		No	No	FY-5
RAMABEN	RAMNIKLAL	RATHOD	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMA NIVAS ASHAPURA MAIN ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-11208796	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SANJAYRAMNIKLALRATHOD	RAMNIKLALPITAMBARDASRATHOD		No	No	FY-1
RAMABEN	RAMNIKLAL	RATHOD	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMA NIVAS ASHAPURA MAIN ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-11208796	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	SANJAYRAMNIKLALRATHOD	RAMNIKLALPITAMBARDASRATHOD		No	No	FY-4
RAMABEN	RAMNIKLAL	RATHOD	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMA NIVAS ASHAPURA MAIN ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-11208796	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SANJAYRAMNIKLALRATHOD	RAMNIKLALPITAMBARDASRATHOD		No	No	FY-3
RAMABEN	RAMNIKLAL	RATHOD	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMA NIVAS ASHAPURA MAIN ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-11208796	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SANJAYRAMNIKLALRATHOD	RAMNIKLALPITAMBARDASRATHOD		No	No	FY-2
SANJAY	C	PATEL	NA	NA	NA	C/6 14 BREEZY APPARTMENT JEEVAN BIMA NAGARS V P ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN300757-IN300757-11209338	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SANJAY	C	PATEL	NA	NA	NA	C/6 14 BREEZY APPARTMENT JEEVAN BIMA NAGARS V P ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN300757-IN300757-11209338	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SANJAY	C	PATEL	NA	NA	NA	C/6 14 BREEZY APPARTMENT JEEVAN BIMA NAGARS V P ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN300757-IN300757-11209338	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
SANJAY	C	PATEL	NA	NA	NA	C/6 14 BREEZY APPARTMENT JEEVAN BIMA NAGARS V P ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN300757-IN300757-11209338	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SANJAY	C	PATEL	NA	NA	NA	C/6 14 BREEZY APPARTMENT JEEVAN BIMA NAGARS V P ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN300757-IN300757-11209338	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
Anil	Kumar	Pal	Kanialal	Kanialal	Kanialal	6/41 Old Anand Nagar Near Reliance EnergySantacruz (East)Mumbai	INDIA	MAHARASHTRA	MUMBAI	400055		IN300095-IN300095-11215089	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SumitAPalRegNo	ChampaAPal		No	No	FY-2
BHAVNABEN		SATYADEV	S	S	S	NR. POLICE STATION, DIST. PORBANDAR,MADHAVPUR GHED	INDIA	GUJARAT	VERAVAL	362230		IN300974-IN300974-11215201	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	BHARATBHAICSAYADEV			No	No	FY-6
VINOD	KUMAR	PAHWA	PAHALWAN	PAHALWAN	PAHALWAN	HOUSE NO V/1207 CHHINBIANKAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-11221421	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
VINOD	KUMAR	PAHWA	PAHALWAN	PAHALWAN	PAHALWAN	HOUSE NO V/1207 CHHINBIANKAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-11221421	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
VINOD	KUMAR	PAHWA	PAHALWAN	PAHALWAN	PAHALWAN	HOUSE NO V/1207 CHHINBIANKAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-11221421	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
KISHORE		KUMAR	PARASMAL	PARASMAL	PARASMAL	21A G R D LAYOUT NATHAN NAGAR COIMBATORE SOUTHRATHINASABAPATHY PURAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002		IN301696-IN301696-11223703	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAHUL			No	No	FY-6
GIRI		S	A	A	A	LAKSHMI NEAR MOOKAMBI TEMPLENORTH PARAVURERNAKULAM DIST	INDIA	KERALA	ALWAYE	683513		IN300239-IN300239-11223994	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		SREMESHPANICKER		No	No	FY-1
LAKSHMI		MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	NO 1A MILLINNIUM BLOCK II 27/11 PANDIAN STREET V G P NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600037		IN300513-IN300513-11225990	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MURALIDHARANNS			No	No	FY-5
LAKSHMI		MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	NO 1A MILLINNIUM BLOCK II 27/11 PANDIAN STREET V G P NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600037		IN300513-IN300513-11225990	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MURALIDHARANNS			No	No	FY-7
LAKSHMI		MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	NO 1A MILLINNIUM BLOCK II 27/11 PANDIAN STREET V G P NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600037		IN300513-IN300513-11225990	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MURALIDHARANNS			No	No	FY-3
LAKSHMI		MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	NO 1A MILLINNIUM BLOCK II 27/11 PANDIAN STREET V G P NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600037		IN300513-IN300513-11225990	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MURALIDHARANNS			No	No	FY-4
LAKSHMI		MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	NO 1A MILLINNIUM BLOCK II 27/11 PANDIAN STREET V G P NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600037		IN300513-IN300513-11225990	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MURALIDHARANNS			No	No	FY-6
LAKSHMI		MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	MURALIDHARAN	NO 1A MILLINNIUM BLOCK II 27/11 PANDIAN STREET V G P NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600037		IN300513-IN300513-11225990	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MURALIDHARANNS			No	No	FY-2
RAMESHCHANDRA	GUPTA	POTTA	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	14 /104 KANCHARA STREETRAJAMANDHRA PRADESH	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN301696-IN301696-11229090	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
SALEENA			SULFIKKAR	SULFIKKAR	SULFIKKAR	PUTHAN MALIYEKKAL, POST KODIYATHUR, MUKKAM,KOZHIKODE,KERALA	INDIA	KERALA	CALICUT	673602		IN302269-IN302269-11229277	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SALEENA			SULFIKKAR	SULFIKKAR	SULFIKKAR	PUTHAN MALIYEKKAL, POST KODIYATHUR, MUKKAM,KOZHIKODE,KERALA	INDIA	KERALA	CALICUT	673602		IN302269-IN302269-11229277	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
SALEENA			SULFIKKAR	SULFIKKAR	SULFIKKAR	PUTHAN MALIYEKKAL, POST KODIYATHUR, MUKKAM,KOZHIKODE,KERALA	INDIA	KERALA	CALICUT	673602		IN302269-IN302269-11229277	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
SALEENA			SULFIKKAR	SULFIKKAR	SULFIKKAR	PUTHAN MALIYEKKAL, POST KODIYATHUR, MUKKAM,KOZHIKODE,KERALA	INDIA	KERALA	CALICUT	673602		IN302269-IN302269-11229277	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
SALEENA			SULFIKKAR	SULFIKKAR	SULFIKKAR	PUTHAN MALIYEKKAL, POST KODIYATHUR, MUKKAM,KOZHIKODE,KERALA	INDIA	KERALA	CALICUT	673602		IN302269-IN302269-11229277	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026				No	No	FY-2
SALEENA			SULFIKKAR	SULFIKKAR	SULFIKKAR	PUTHAN MALIYEKKAL, POST KODIYATHUR, MUKKAM,KOZHIKODE,KERALA	INDIA	KERALA	CALICUT	673602		IN302269-IN302269-11229277	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1
SALEENA			SULFIKKAR	SULFIKKAR	SULFIKKAR	PUTHAN MALIYEKKAL, POST KODIYATHUR, MUKKAM,KOZHIKODE,KERALA	INDIA	KERALA	CALICUT	673602		IN302269-IN302269-11229277	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027				No	No	FY-3
P	R	Visalakshy	A	A	A	Door No 1 LIC Colony Industrial Estate POCoimbatore	INDIA	TAMIL NADU	COIMBATORE	641021		IN300095-IN300095-11229916	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ASGokarneswaranRegNo			No	No	FY-6
FARIDA	MAYUDDIN	SHAIKH	UMARBHAI	UMARBHAI	UMARBHAI	3129, HAUM NI STREET NR DELHI DARWAJA, SHAHPURAHMEDABAD. GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001		IN300159-IN300159-11234587	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029		MAYUDDINNWARHUSAINSHAIKH		No	No	FY-5
P		ANBAZHAGI	V	V	V	1/30 PUDHU STREET VELLAGUNDAM POSTSALEM DISTRICT	INDIA	TAMIL NADU	SALEM	636111		IN300100-IN300100-11235534	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PUSHPA		DODIYA	RAJGOPAL	RAJGOPAL	RAJGOPAL	14-2-332/7/20 GYAN BAGH COLONYGODE KI KABARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-11239403	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
PUSHPA		DODIYA	RAJGOPAL	RAJGOPAL	RAJGOPAL	14-2-332/7/20 GYAN BAGH COLONYGODE KI KABARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-11239403	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
DAMERA		MURALI	D	D	D	H NO 20-307/3 KONDAL RAO NAGAR OPP KARKET OFFICEDEVARAKONDADT NALGONDA	INDIA	TELANGANA	SURYAPET	508248		IN300394-IN300394-11239989	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KALAVATHI			No	No	FY-7
DAMERA		MURALI	D	D	D	H NO 20-307/3 KONDAL RAO NAGAR OPP KARKET OFFICEDEVARAKONDADT NALGONDA	INDIA	TELANGANA	SURYAPET	508248		IN300394-IN300394-11239989	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KALAVATHI			No	No	FY-2
DAMERA		MURALI	D	D	D	H NO 20-307/3 KONDAL RAO NAGAR OPP KARKET OFFICEDEVARAKONDADT NALGONDA	INDIA	TELANGANA	SURYAPET	508248		IN300394-IN300394-11239989	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KALAVATHI			No	No	FY-6
DAMERA		MURALI	D	D	D	H NO 20-307/3 KONDAL RAO NAGAR OPP KARKET OFFICEDEVARAKONDADT NALGONDA	INDIA	TELANGANA	SURYAPET	508248		IN300394-IN300394-11239989	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KALAVATHI			No	No	FY-3
PREMAL	KIRITKUMAR	SHAH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	1202A 13TH FLOOR RAGESHREE CHSL SODAWALA LANEBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300757-IN300757-11245855	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	KIRITKUMARHIRALALSHAH	SHOBHANAKIRITKUMARSHAH		No	No	FY-2
AMBABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	S-104 VISHWAS CITY -2CHANDLODIAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300394-IN300394-11246228	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	YOGESHPATEL			No	No	FY-1
AMBABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	S-104 VISHWAS CITY -2CHANDLODIAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300394-IN300394-11246228	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	YOGESHPATEL			No	No	FY-7
AMBABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	S-104 VISHWAS CITY -2CHANDLODIAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300394-IN300394-11246228	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	YOGESHPATEL			No	No	FY-4
AMBABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	S-104 VISHWAS CITY -2CHANDLODIAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300394-IN300394-11246228	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	YOGESHPATEL			No	No	FY-6
AMBABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	S-104 VISHWAS CITY -2CHANDLODIAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300394-IN300394-11246228	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	YOGESHPATEL			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMBABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	S-104 VISHWAS CITY -2CHANDLODIAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300394-IN300394-11246228	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	YOGESHPATEL			No	No	FY-3
AMBABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	S-104 VISHWAS CITY -2CHANDLODIAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300394-IN300394-11246228	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	YOGESHPATEL			No	No	FY-2
AVTAR	SINGH	SAGAR	RAM	RAM	RAM	H NO 36/34 LP-15 LAXMI PLACE PHASE-IDEVRI ROADAGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301143-IN301143-11251602	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
Ramakrishna	Bhat	G	Narayana	Narayana	Narayana	Korikar House PalathadkaKasaragod Dist	INDIA	KERALA	KASARAGOD	671551		IN300095-IN300095-11252920	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
VIBHUTI	SANJAY	GUPTA	SANJAY	SANJAY	SANJAY	1905 BLDG JOY LEGENDDR AMDEBKAR ROADKHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN300183-IN300183-11261425	Amount for unpaid and unclaimed dividend	22500.00	27-SEP-2031	SHREYGUPTA	SANJAYPAWANGUPTA		No	No	FY-7
REKHA	ASHOKRAO	SAHARE	ASHOK	ASHOK	ASHOK	RAMKRISHNA HOUSING SOCIETY PLOT NO 3 NARENDRA NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300513-IN300513-11262118	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	PANKAJASHOKRAOSAHARE	ASHOKKESHAVARAOSAHARE		No	No	FY-1
REKHA	ASHOKRAO	SAHARE	ASHOK	ASHOK	ASHOK	RAMKRISHNA HOUSING SOCIETY PLOT NO 3 NARENDRA NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300513-IN300513-11262118	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	PANKAJASHOKRAOSAHARE	ASHOKKESHAVARAOSAHARE		No	No	FY-4
REKHA	ASHOKRAO	SAHARE	ASHOK	ASHOK	ASHOK	RAMKRISHNA HOUSING SOCIETY PLOT NO 3 NARENDRA NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300513-IN300513-11262118	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	PANKAJASHOKRAOSAHARE	ASHOKKESHAVARAOSAHARE		No	No	FY-3
REKHA	ASHOKRAO	SAHARE	ASHOK	ASHOK	ASHOK	RAMKRISHNA HOUSING SOCIETY PLOT NO 3 NARENDRA NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300513-IN300513-11262118	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	PANKAJASHOKRAOSAHARE	ASHOKKESHAVARAOSAHARE		No	No	FY-2
SHAKUNTLA	VASUDEV	BHATT	VASUDEV	VASUDEV	VASUDEV	75/3A SHYAMAL RAW HOUSE SATELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300020-IN300020-11267865	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	SHASHIBHATT			No	No	FY-2
JITENDRA	CHHOTABHAI	KA PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	HARIKUNJ SOCIETY CHAKLASI KHEDA	INDIA	GUJARAT	NADIAD	387315		IN300974-IN300974-11270550	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PATELMANISHABENJITENDRAKUMAR			No	No	FY-6
RSURESH			RAJU	RAJU	RAJU	OLD 27/74B, NEW 12/103 METTUPALAYAM ROADKOTAGIRITHE NILGIRIS	INDIA	TAMIL NADU	COONOOR	643217		IN301696-IN301696-11274395	Amount for unpaid and unclaimed dividend	190.00	08-OCT-2025				No	No	FY-1
RSURESH			RAJU	RAJU	RAJU	OLD 27/74B, NEW 12/103 METTUPALAYAM ROADKOTAGIRITHE NILGIRIS	INDIA	TAMIL NADU	COONOOR	643217		IN301696-IN301696-11274395	Amount for unpaid and unclaimed dividend	190.00	30-SEP-2026				No	No	FY-2
RSURESH			RAJU	RAJU	RAJU	OLD 27/74B, NEW 12/103 METTUPALAYAM ROADKOTAGIRITHE NILGIRIS	INDIA	TAMIL NADU	COONOOR	643217		IN301696-IN301696-11274395	Amount for unpaid and unclaimed dividend	190.00	20-MAR-2027				No	No	FY-3
JASMINA	J	SHAH	JAYESH	JAYESH	JAYESH	C 701 SUMER NAGAR BLDG NO 3 OPP KORA KENDRES V ROAD BORIVALI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300183-IN300183-11274592	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JAYESHRSHAH	JAYESHMDOSHI		No	No	FY-1
INDUBEN	JIVANLAL	SHAH	JIVANLAL	JIVANLAL	JIVANLAL	5/A BHARATI SOCIETY NR JANTA HOSPITAL MARKET YARD ROADPATANGUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN300513-IN300513-11275902	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	JIVANLALVADILALSHAH			No	No	FY-6
INDUBEN	JIVANLAL	SHAH	JIVANLAL	JIVANLAL	JIVANLAL	5/A BHARATI SOCIETY NR JANTA HOSPITAL MARKET YARD ROADPATANGUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN300513-IN300513-11275902	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	JIVANLALVADILALSHAH			No	No	FY-4
INDUBEN	JIVANLAL	SHAH	JIVANLAL	JIVANLAL	JIVANLAL	5/A BHARATI SOCIETY NR JANTA HOSPITAL MARKET YARD ROADPATANGUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN300513-IN300513-11275902	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	JIVANLALVADILALSHAH			No	No	FY-5
JAYANTILAL		MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	401 4TH FLR VRAJDEEP BLDG JUNCTION- OF CHANDAVARKAR RD OPPMAYUR TOWER EKSAR ROAD BORIVALI (WEST) MU	INDIA	MAHARASHTRA	MUMBAI	400092		IN300183-IN300183-11277535	Amount for unpaid and unclaimed dividend	150.00	30-SEP-2026	SMITANMEHTA	NITINMEHTA		No	No	FY-2
JAYANTILAL		MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	401 4TH FLR VRAJDEEP BLDG JUNCTION- OF CHANDAVARKAR RD OPPMAYUR TOWER EKSAR ROAD BORIVALI (WEST) MU	INDIA	MAHARASHTRA	MUMBAI	400092		IN300183-IN300183-11277535	Amount for unpaid and unclaimed dividend	150.00	20-MAR-2027	SMITANMEHTA	NITINMEHTA		No	No	FY-3
BOPPANA		USHA	BOPPANA	BOPPANA	BOPPANA	PLOT NO 524 ROAD NO 27JUBILEE HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500033		IN300183-IN300183-11278480	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029	BOPPANAVARUN			No	No	FY-5
JAYANT	MADHAV	PUNEKAR	MADHAV	MADHAV	MADHAV	132 AJIT NAGAR SWAMI SHIVANAND MARGVADODARA	INDIA	GUJARAT	VADODARA	390020		IN300757-IN300757-11286460	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SALHINMADHAVPUNEKAR		No	No	FY-2
R	VIJAYA	LAKSHMI	R	R	R	FLAT NO 402 BALAJI VILLA, A S RAJU NAGARKUKATPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-11290842	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SRIDHARRUDRARAJU			No	No	FY-7
R	VIJAYA	LAKSHMI	R	R	R	FLAT NO 402 BALAJI VILLA, A S RAJU NAGARKUKATPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-11290842	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SRIDHARRUDRARAJU			No	No	FY-6
R	VIJAYA	LAKSHMI	R	R	R	FLAT NO 402 BALAJI VILLA, A S RAJU NAGARKUKATPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-11290842	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SRIDHARRUDRARAJU			No	No	FY-5
ALKABEN	GAURANGBHAI	KAPADIYA	PARMANANDBHAI	PARMANANDBHAI	PARMANANDBHAI	8 UTTAM PARK SOCIETY OPP MAHA GUJARAT HOSPITALCOLLEGE ROADNADIAD	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-11291802	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SIMMIGAURANGKAPADIYA			No	No	FY-7
ALKABEN	GAURANGBHAI	KAPADIYA	PARMANANDBHAI	PARMANANDBHAI	PARMANANDBHAI	8 UTTAM PARK SOCIETY OPP MAHA GUJARAT HOSPITALCOLLEGE ROADNADIAD	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-11291802	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SIMMIGAURANGKAPADIYA			No	No	FY-6
ALKABEN	GAURANGBHAI	KAPADIYA	PARMANANDBHAI	PARMANANDBHAI	PARMANANDBHAI	8 UTTAM PARK SOCIETY OPP MAHA GUJARAT HOSPITALCOLLEGE ROADNADIAD	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-11291802	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	SIMMIGAURANGKAPADIYA			No	No	FY-5
A	Ramesh	Rao	B	B	B	2-491/2 RDS Compound SunkadakattekolambeMangalore	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574142		IN300095-IN300095-11293044	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
A	Ramesh	Rao	B	B	B	2-491/2 RDS Compound Sunkadakattekolambe Mangalore	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574142		IN300095-IN300095-11293044	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
VINOD	KUMAR	B	BENDEKERE	BENDEKERE	BENDEKERE	79, FARM HOUSE, BENDEKERE, ARASIKERE,ASANHASSAN	INDIA	KARNATAKA	ARSIKERE	573103		IN301696-IN301696-11293193	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	ANUSUYAAP			No	No	FY-5
K	P	ASHOK KUMAR	NA	NA	NA	BLDG NO 3 FLAT 202 PLEASANT PARK NR UNITECH WEST END VIRAR WESTTHANE	INDIA	MAHARASHTRA	THANE	401303		IN302470-IN302470-11296149	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PJAYALAKSHMY			No	No	FY-1
K	P	ASHOK KUMAR	NA	NA	NA	BLDG NO 3 FLAT 202 PLEASANT PARK NR UNITECH WEST END VIRAR WESTTHANE	INDIA	MAHARASHTRA	THANE	401303		IN302470-IN302470-11296149	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PJAYALAKSHMY			No	No	FY-2
SWARNALATHA		TADIKONDA	SAMBASIVA	SAMBASIVA	SAMBASIVA	H NO 1-98/68 DEVI NILAYAM SAI NAGAR MADHAPURSHAIKPET CYBERABADHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500081		IN303116-IN303116-11297447	Amount for unpaid and unclaimed dividend	170.00	20-MAR-2027				No	No	FY-3
PANKAJ	KUMAR	PANDEY	NALESHWAR	NALESHWAR	NALESHWAR	303 ATHENE A WING LODHA PARADISE NEARMAJIWADE FLYOVERTHANE W	INDIA	MAHARASHTRA	THANE	400601		IN300214-IN300214-11298444	Amount for unpaid and unclaimed dividend	232.00	15-SEP-2029	MANASIPANDEY			No	No	FY-5
SATYA	PAL	KALRA	G	G	G	74 OLD CANNAUGHT PLACE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-11298980	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
SATISH		VALJI POLADIA	VALJI	VALJI	VALJI	94/4, VAISHNAVI BLDG, GARODIA NAGAR.GHATKOPAR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN302269-IN302269-11299797	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	DEEPAPOLADIA	MEENASATISHPOLADIA		No	No	FY-7
SATISH		VALJI POLADIA	VALJI	VALJI	VALJI	94/4, VAISHNAVI BLDG, GARODIA NAGAR.GHATKOPAR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN302269-IN302269-11299797	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	DEEPAPOLADIA	MEENASATISHPOLADIA		No	No	FY-4
SATISH		VALJI POLADIA	VALJI	VALJI	VALJI	94/4, VAISHNAVI BLDG, GARODIA NAGAR,GHATKOPAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN302269-IN302269-11299797	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	DEEPAPOLADIA	MEENASATISHPOLADIA		No	No	FY-3
SATISH		VALJI POLADIA	VALJI	VALJI	VALJI	94/4, VAISHNAVI BLDG, GARODIA NAGAR,GHATKOPAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN302269-IN302269-11299797	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	DEEPAPOLADIA	MEENASATISHPOLADIA		No	No	FY-6
SATISH		VALJI POLADIA	VALJI	VALJI	VALJI	94/4, VAISHNAVI BLDG, GARODIA NAGAR.GHATKOPAR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN302269-IN302269-11299797	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	DEEPAPOLADIA	MEENASATISHPOLADIA		No	No	FY-5
K	MADHU	SUDHANA RAO	LATE	LATE	LATE	FLAT 402 CLASSIC COURT BEHIND K C P GUEST HOUSEERRAMANZIL COLONY SOMAJIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500082		IN300394-IN300394-11300943	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
K	MADHU	SUDHANA RAO	LATE	LATE	LATE	FLAT 402 CLASSIC COURT BEHIND K C P GUEST HOUSEERRAMANZIL COLONY SOMAJIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500082		IN300394-IN300394-11300943	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
K	MADHU	SUDHANA RAO	LATE	LATE	LATE	FLAT 402 CLASSIC COURT BEHIND K C P GUEST HOUSEERRAMANZIL COLONY SOMAJIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500082		IN300394-IN300394-11300943	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
K	MADHU	SUDHANA RAO	LATE	LATE	LATE	FLAT 402 CLASSIC COURT BEHIND K C P GUEST HOUSEERRAMANZIL COLONY SOMAJIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500082		IN300394-IN300394-11300943	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
L		LAKSHMI	NARAYANAN	NARAYANAN	NARAYANAN	NO 4 11 3RD STREET LATHEEF COLONY ZAMEENPALLAVRAMKANCHEEPURAM TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600043		IN300159-IN300159-11302519	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	NBALAKRISHNAN			No	No	FY-1
ANIL		SARDA	ZUMBERLAL	ZUMBERLAL	ZUMBERLAL	333 JYOTI SOC SAHAKAR NAGAR NO 1PUNE	INDIA	MAHARASHTRA	PUNE	411009		IN300214-IN300214-11304762	Amount for unpaid and unclaimed dividend	367.50	11-SEP-2030		SANDHYAASARDA		No	No	FY-6
ANIL		SARDA	ZUMBERLAL	ZUMBERLAL	ZUMBERLAL	333 JYOTI SOC SAHAKAR NAGAR NO 1PUNE	INDIA	MAHARASHTRA	PUNE	411009		IN300214-IN300214-11304762	Amount for unpaid and unclaimed dividend	980.00	04-OCT-2028		SANDHYAASARDA		No	No	FY-4
AADIL	ABDULSATTAR	MEMON	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	8 SARITAKUNJ SOC NARAYAN NAGAR RD PALOTAHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300183-IN300183-11308825	Amount for unpaid and unclaimed dividend	6750.00	27-SEP-2031				No	No	FY-7
AADIL	ABDULSATTAR	MEMON	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	8 SARITAKUNJ SOC NARAYAN NAGAR RD PALOTAHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300183-IN300183-11308825	Amount for unpaid and unclaimed dividend	10800.00	04-OCT-2028				No	No	FY-4
AADIL	ABDULSATTAR	MEMON	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	8 SARITAKUNJ SOC NARAYAN NAGAR RD PALOTAHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300183-IN300183-11308825	Amount for unpaid and unclaimed dividend	4500.00	11-SEP-2030				No	No	FY-6
AADIL	ABDULSATTAR	MEMON	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	8 SARITAKUNJ SOC NARAYAN NAGAR RD PALOTAHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300183-IN300183-11308825	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026				No	No	FY-2
AADIL	ABDULSATTAR	MEMON	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	8 SARITAKUNJ SOC NARAYAN NAGAR RD PALOTAHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300183-IN300183-11308825	Amount for unpaid and unclaimed dividend	10800.00	15-SEP-2029				No	No	FY-5
AADIL	ABDULSATTAR	MEMON	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	8 SARITAKUNJ SOC NARAYAN NAGAR RD PALOTAHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300183-IN300183-11308825	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027				No	No	FY-3
MALPANI	NARESH	MAHESHBHAI	MALPANI	MALPANI	MALPANI	15 TAPOVAN RADHAVALLABH COLONY NEAR DURGA SCHOOLMANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN300757-IN300757-11309072	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	DEVINARESHMALPANI			No	No	FY-2
MUKESH	MADHAVJIBHAI	VAZA	MADHAVJIBHAI	MADHAVJIBHAI	MADHAVJIBHAI	SHIVAJI NAGAR SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-11313126	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	RameshbhaiMadhavjibhaiVaia			No	No	FY-5
MUKESH	MADHAVJIBHAI	VAZA	MADHAVJIBHAI	MADHAVJIBHAI	MADHAVJIBHAI	SHIVAJI NAGAR SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-11313126	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	RameshbhaiMadhavjibhaiVaia			No	No	FY-6
VASUMATI		TRIPATHI	MULSHANKER	MULSHANKER	MULSHANKER	MOTA JAIN DERASAR, SHANGVI STREET,DHRANGADRA.	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300974-IN300974-11313265	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	PARESHMULSHANKERTRIPATHI	MULSHANKERTRIPATHI		No	No	FY-1
VASUMATI		TRIPATHI	MULSHANKER	MULSHANKER	MULSHANKER	MOTA JAIN DERASAR, SHANGVI STREET,DHRANGADRA.	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300974-IN300974-11313265	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	PARESHMULSHANKERTRIPATHI	MULSHANKERTRIPATHI		No	No	FY-3
CHANDRESH	RAJANIKANT	PANCHOLI	RAJANIKANT	RAJANIKANT	RAJANIKANT	B/1 NEEL TERRACE NR ST JAMES CHURCHFATEHGANJVADODARA	INDIA	GUJARAT	VADODARA	390002		IN300757-IN300757-11315138	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NEHACHANDRESHPANCHOLI		No	No	FY-3
CHANDRESH	RAJANIKANT	PANCHOLI	RAJANIKANT	RAJANIKANT	RAJANIKANT	B/1 NEEL TERRACE NR ST JAMES CHURCHFATEHGANJVADODARA	INDIA	GUJARAT	VADODARA	390002		IN300757-IN300757-11315138	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NEHACHANDRESHPANCHOLI		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRESH	RAJANIKANT	PANCHOLI	RAJANIKANT	RAJANIKANT	RAJANIKANT	B/1 NEEL TERRACE NR ST JAMES CHURCHFATEHGANIVADODDARA	INDIA	GUJARAT	VADODARA	390002		IN300757-IN300757-11315138	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NEHACHANDRESHPANCHOLI		No	No	FY-2
SARDA	DEVI	CHOWDHURY	GHASI	GHASI	GHASI	CF 236 SALTLAKE CITY SECTOR 1 BIDHANNAGAR CC BLOCKNORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700064		IN304295-IN304295-11316010	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031	KAMALKISHORECHOWDHURY			No	No	FY-7
SARDA	DEVI	CHOWDHURY	GHASI	GHASI	GHASI	CF 236 SALTLAKE CITY SECTOR 1 BIDHANNAGAR CC BLOCKNORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700064		IN304295-IN304295-11316010	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028	KAMALKISHORECHOWDHURY			No	No	FY-4
SARDA	DEVI	CHOWDHURY	GHASI	GHASI	GHASI	CF 236 SALTLAKE CITY SECTOR 1 BIDHANNAGAR CC BLOCKNORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700064		IN304295-IN304295-11316010	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030	KAMALKISHORECHOWDHURY			No	No	FY-6
SARDA	DEVI	CHOWDHURY	GHASI	GHASI	GHASI	CF 236 SALTLAKE CITY SECTOR 1 BIDHANNAGAR CC BLOCKNORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700064		IN304295-IN304295-11316010	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	KAMALKISHORECHOWDHURY			No	No	FY-5
B	S	SURESH	B	B	B	2823 SUKRUTA 12TH MAIN, D BLOCKZND STAGE, RAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN301926-IN301926-11316062	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	BNMANJULA			No	No	FY-5
GOMATHY		C	PALANIAPPA	PALANIAPPA	PALANIAPPA	OLD NO 224, NEW NO 224 MAHATHMA GANDHI SALAIINAM KARURKARUR	INDIA	TAMIL NADU	KARUR	639001		IN301696-IN301696-11319456	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
GOMATHY		C	PALANIAPPA	PALANIAPPA	PALANIAPPA	OLD NO 224, NEW NO 224 MAHATHMA GANDHI SALAIINAM KARURKARUR	INDIA	TAMIL NADU	KARUR	639001		IN301696-IN301696-11319456	Amount for unpaid and unclaimed dividend	4940.00	04-OCT-2028				No	No	FY-4
GOMATHY		C	PALANIAPPA	PALANIAPPA	PALANIAPPA	OLD NO 224, NEW NO 224 MAHATHMA GANDHI SALAIINAM KARURKARUR	INDIA	TAMIL NADU	KARUR	639001		IN301696-IN301696-11319456	Amount for unpaid and unclaimed dividend	4940.00	15-SEP-2029				No	No	FY-5
GOMATHY		C	PALANIAPPA	PALANIAPPA	PALANIAPPA	OLD NO 224, NEW NO 224 MAHATHMA GANDHI SALAIINAM KARURKARUR	INDIA	TAMIL NADU	KARUR	639001		IN301696-IN301696-11319456	Amount for unpaid and unclaimed dividend	2470.00	20-MAR-2027				No	No	FY-3
GOMATHY		C	PALANIAPPA	PALANIAPPA	PALANIAPPA	OLD NO 224, NEW NO 224 MAHATHMA GANDHI SALAIINAM KARURKARUR	INDIA	TAMIL NADU	KARUR	639001		IN301696-IN301696-11319456	Amount for unpaid and unclaimed dividend	2480.00	30-SEP-2026				No	No	FY-2
MADHURI		MISRA	SUDHANSHU	SUDHANSHU	SUDHANSHU	17/1B BOSE PUKUR ROAD KASBAKOLKATAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700042		IN301604-IN301604-11322431	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
MADHURI		MISRA	SUDHANSHU	SUDHANSHU	SUDHANSHU	17/1B BOSE PUKUR ROAD KASBAKOLKATAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700042		IN301604-IN301604-11322431	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
MADHURI		MISRA	SUDHANSHU	SUDHANSHU	SUDHANSHU	17/1B BOSE PUKUR ROAD KASBAKOLKATAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700042		IN301604-IN301604-11322431	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
MADHURI		MISRA	SUDHANSHU	SUDHANSHU	SUDHANSHU	17/1B BOSE PUKUR ROAD KASBAKOLKATAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700042		IN301604-IN301604-11322431	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
MADHURI		MISRA	SUDHANSHU	SUDHANSHU	SUDHANSHU	17/1B BOSE PUKUR ROAD KASBAKOLKATAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700042		IN301604-IN301604-11322431	Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026				No	No	FY-2
SATISH		KRISHTAM	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	1/792, GANDHI NAGAR,KADAPA,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302269-IN302269-11323937	Amount for unpaid and unclaimed dividend	4985.00	27-SEP-2031	KMADHUSUDHAN			No	No	FY-7
SATISH		KRISHTAM	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	1/792, GANDHI NAGAR,KADAPA,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302269-IN302269-11323937	Amount for unpaid and unclaimed dividend	7178.00	04-OCT-2028	KMADHUSUDHAN			No	No	FY-4
SATISH		KRISHTAM	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	1/792, GANDHI NAGAR,KADAPA,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302269-IN302269-11323937	Amount for unpaid and unclaimed dividend	2991.00	11-SEP-2030	KMADHUSUDHAN			No	No	FY-6
SATISH		KRISHTAM	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	1/792, GANDHI NAGAR,KADAPA,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302269-IN302269-11323937	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026	KMADHUSUDHAN			No	No	FY-2
SATISH		KRISHTAM	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	1/792, GANDHI NAGAR,KADAPA,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302269-IN302269-11323937	Amount for unpaid and unclaimed dividend	7178.00	15-SEP-2029	KMADHUSUDHAN			No	No	FY-5
SATISH		KRISHTAM	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	1/792, GANDHI NAGAR,KADAPA,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302269-IN302269-11323937	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027	KMADHUSUDHAN			No	No	FY-3
MAMTA		KHANNA	LALIT	LALIT	LALIT	A 3 1 SECTOR C NEAR ALIGANJ POST OFFICEALIGANJLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300159-IN300159-11329283	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	ANTIMAKHANNADAUGHTERINLAW	ARUNKUMARKHANNA ARPITKHANNA		No	No	FY-2
AKIB		NOOR	ABID	ABID	ABID	141/6 TILAK MARG UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301983-IN301983-11332298	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031	SHAHJAHANBEE			No	No	FY-7
AKIB		NOOR	ABID	ABID	ABID	141/6 TILAK MARG UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301983-IN301983-11332298	Amount for unpaid and unclaimed dividend	90.00	11-SEP-2030	SHAHJAHANBEE			No	No	FY-6
CHIMANBHAI		PATEL	PATEL	PATEL	PATEL	42,BHAGIRATH TENAMENT MOTERA STADIUM ROADMOTERA SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		IN300343-IN300343-11333723	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PATELVISHAL	HANSABENPATEL		No	No	FY-6
DEEPALI		BUTANEY	D	D	D	9 NIRMAL ANAND SOCIETY OPP NAVRANG CINEMAANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300757-IN300757-11334516	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	LALCHANDJIANDANI	NEELUBUTANEYSEEMAJIANDANI		No	No	FY-1
DEEPALI		BUTANEY	D	D	D	9 NIRMAL ANAND SOCIETY OPP NAVRANG CINEMAANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300757-IN300757-11334516	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	LALCHANDJIANDANI	NEELUBUTANEYSEEMAJIANDANI		No	No	FY-5
DEEPALI		BUTANEY	D	D	D	9 NIRMAL ANAND SOCIETY OPP NAVRANG CINEMAANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300757-IN300757-11334516	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	LALCHANDJIANDANI	NEELUBUTANEYSEEMAJIANDANI		No	No	FY-2
DEEPALI		BUTANEY	D	D	D	9 NIRMAL ANAND SOCIETY OPP NAVRANG CINEMAANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300757-IN300757-11334516	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	LALCHANDJIANDANI	NEELUBUTANEYSEEMAJIANDANI		No	No	FY-3
DEEPALI		BUTANEY	D	D	D	9 NIRMAL ANAND SOCIETY OPP NAVRANG CINEMAANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300757-IN300757-11334516	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	LALCHANDJIANDANI	NEELUBUTANEYSEEMAJIANDANI		No	No	FY-4
CHANDRAKANTH	PANDURANG	PRABHU	PANDURANG	PANDURANG	PANDURANG	S/O PANDURANG PRABHU SALEHITTAL HONNAVARHONAVARKARNATAKA	INDIA	KARNATAKA	KARWAR	581334		IN300239-IN300239-11338777	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUMANACHANDRAKANTHPRABHU			No	No	FY-6
SHASHI	KANT	DATA	MADAN	MADAN	MADAN	HOUSE NO 204 NEAR SHIV MANDIR 2-A SHAM NAGAR MANDI GOBINDGARHFATEHGARH SAHIBPUNJAB	INDIA	PUNJAB	PATIALA	147301		IN301143-IN301143-11340225	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SHASHI	KANT	DATA	MADAN	MADAN	MADAN	HOUSE NO 204 NEAR SHIV MANDIR 2-A SHAM NAGAR MANDI GOBINDGARHFATEHGARH SAHIBPUNJAB	INDIA	PUNJAB	PATIALA	147301		IN301143-IN301143-11340225	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SHASHI	KANT	DATA	MADAN	MADAN	MADAN	HOUSE NO 204 NEAR SHIV MANDIR 2-A SHAM NAGAR MANDI GOBINDGARHFATEHGARH SAHIBPUNJAB	INDIA	PUNJAB	PATIALA	147301		IN301143-IN301143-11340225	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SHASHI	KANT	DATA	MADAN	MADAN	MADAN	HOUSE NO 204 NEAR SHIV MANDIR 2-A SHAM NAGAR MANDI GOBINDGARHFATEHGARH SAHIBPUNJAB	INDIA	PUNJAB	PATIALA	147301		IN301143-IN301143-11340225	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
VINOD	KUMAR	PRAJAPAT	KALU	KALU	KALU	KANARPURA NEAR SARKARI HOSPITALJAIPUR, RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303801		IN300079-IN300079-11341582	Amount for unpaid and unclaimed dividend	200.00	27-SEP-2031				No	No	FY-7
ASHOK		TALREJA	LAXMANDAS	LAXMANDAS	LAXMANDAS	NO 70/3, 2ND FLOOR TALREJA MANSION4TH A CROSS PIPELINE. MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301696-IN301696-11342317	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHOK		TALREJA	LAXMANDAS	LAXMANDAS	LAXMANDAS	NO 70/3, 2ND FLOOR TALREJA MANSION4TH A CROSS PIPELINE. MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301696-IN301696-11342317	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ASHOK		TALREJA	LAXMANDAS	LAXMANDAS	LAXMANDAS	NO 70/3, 2ND FLOOR TALREJA MANSION4TH A CROSS PIPELINE. MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301696-IN301696-11342317	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHOK		TALREJA	LAXMANDAS	LAXMANDAS	LAXMANDAS	NO 70/3, 2ND FLOOR TALREJA MANSION4TH A CROSS PIPELINE. MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301696-IN301696-11342317	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHOK		TALREJA	LAXMANDAS	LAXMANDAS	LAXMANDAS	NO 70/3, 2ND FLOOR TALREJA MANSION4TH A CROSS PIPELINE. MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301696-IN301696-11342317	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
HARSHA		SHAH	SHAILESH	SHAILESH	SHAILESH	21, ANITA SOCIETY NARAYAN NAGAR ROADVISHWAKUNJ CHAR RASTA, PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN304295-IN304295-11343045	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	PARTHSHAILESHBHAISHAH	SHAILESHSHAH		No	No	FY-7
ANINDYA	SAHA	CHOUDHURY	PANNALAL	PANNALAL	PANNALAL	FLAT NO 5, 64 85 BELGACHIA ROAD, ULTADANGANEAR SHILBANIMULT STORED BUILDINGKOLKATA	INDIA	WEST BENGAL	KOLKATA	700037		IN300159-IN300159-11343650	Amount for unpaid and unclaimed dividend	282.00	11-SEP-2030	PAULAMIGHOSH			No	No	FY-6
RAVINDRANAD		GANJIKUNTA	SREENIVASULU	SREENIVASULU	SREENIVASULU	21/603, PP STREET,KADAPA,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302269-IN302269-11345674	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	GANJIKUNTACHOWDAMMA			No	No	FY-5
MALARVANNANM			MEENAKSHISUNDARAM	MEENAKSHISUNDARAM	MEENAKSHISUNDARAM	8B REGUNATHAPURAM EAST STREETDEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA - DEVAKOTTAI	630302		IN301696-IN301696-11345922	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	SARAVANANV			No	No	FY-1
ASHOK	RATANLAL	DARGAD	RATANLAL	RATANLAL	RATANLAL	FLAT NO 1 B WING NAVJEEVAN APPARTMENT NEAR KALESHWAR MANGALKARYALAY HATTE NAGAR LATURLATUR.MAHARASHT	INDIA	MAHARASHTRA	LATUR	413512		IN300214-IN300214-11350316	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	KAVITAASHOKDARGAD			No	No	FY-1
ASHOK	RATANLAL	DARGAD	RATANLAL	RATANLAL	RATANLAL	FLAT NO 1 B WING NAVJEEVAN APPARTMENT NEAR KALESHWAR MANGALKARYALAY HATTE NAGAR LATURLATUR,MAHARASHT	INDIA	MAHARASHTRA	LATUR	413512		IN300214-IN300214-11350316	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	KAVITAASHOKDARGAD			No	No	FY-5
ASHOK	RATANLAL	DARGAD	RATANLAL	RATANLAL	RATANLAL	FLAT NO 1 B WING NAVJEEVAN APPARTMENT NEAR KALESHWAR MANGALKARYALAY HATTE NAGAR LATURLATUR.MAHARASHT	INDIA	MAHARASHTRA	LATUR	413512		IN300214-IN300214-11350316	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	KAVITAASHOKDARGAD			No	No	FY-6
C	GOPALAKRISHNA	MENOCKIE	P	P	P	A/1/501 AKAL HOUSING SOCIETY J B NAGARANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059		IN300757-IN300757-11356363	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		PLEKHAUNNIKRISHNANPMUTHUBAIMENOCKIE		No	No	FY-4
C	GOPALAKRISHNA	MENOCKIE	P	P	P	A/1/501 AKAL HOUSING SOCIETY J B NAGARANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059		IN300757-IN300757-11356363	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PLEKHAUNNIKRISHNANPMUTHUBAIMENOCKIE		No	No	FY-2
C	GOPALAKRISHNA	MENOCKIE	P	P	P	A/1/501 AKAL HOUSING SOCIETY J B NAGARANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059		IN300757-IN300757-11356363	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PLEKHAUNNIKRISHNANPMUTHUBAIMENOCKIE		No	No	FY-3
DEEPAK		KUMAR	RAM	RAM	RAM	169 NAYA WARD NO 12 SURATAGADH PURANA WARD NO 13DISTT SHRIGANGANAGARRAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		IN303116-IN303116-11364856	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029				No	No	FY-5
KALPANA		JAIN	GEETA	GEETA	GEETA	MB 76 - A MASTER BLOCK SHAKARPURDELHI	INDIA	DELHI	NEW DELHI	110092		IN302201-IN302201-11368639	Amount for unpaid and unclaimed dividend	48.00	11-SEP-2030				No	No	FY-6
THE	SARASWAT	COOPERATIVE BANK LIMITED	NA	NA	NA	110/111, VYAPAR BHAVAN,49, P.D MELLO RD.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN300829-IN300829-11372548	Amount for unpaid and unclaimed dividend	900.00	04-OCT-2028				No	No	FY-4
THE	SARASWAT	COOPERATIVE BANK LIMITED	NA	NA	NA	110/111, VYAPAR BHAVAN,49, P.D MELLO RD.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN300829-IN300829-11372548	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
THE	SARASWAT	COOPERATIVE BANK LIMITED	NA	NA	NA	110/111, VYAPAR BHAVAN,49, P.D MELLO RD.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN300829-IN300829-11372548	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
THE	SARASWAT	COOPERATIVE BANK LIMITED	NA	NA	NA	110/111, VYAPAR BHAVAN,49, P.D MELLO RD.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN300829-IN300829-11372548	Amount for unpaid and unclaimed dividend	337.00	11-SEP-2030				No	No	FY-6
Kalindi	V	Modi	Vimal	Vimal	Vimal	043, Giriraj Building RajawadiGhatkopar EastMumbai	INDIA	MAHARASHTRA	MUMBAI	400077		IN300095-IN300095-11373763	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		VimalGordhandasModi		No	No	FY-3
MADHUSUDAN	BHAILAL	JOSHI	BHAILAL	BHAILAL	BHAILAL	VAISHNAV SHAMPRADAY HEVELI JAIN MANDIR ROADNEAR CHEDA ESTATEVIRAR WEST	INDIA	MAHARASHTRA	THANE	401303		IN304295-IN304295-11374372	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		HEMANGINIMADHUSUDANJOSHI		No	No	FY-7
MOBINA		RIZVI	SARDAR	SARDAR	SARDAR	TF 11 BALAJI NEST APARTMENT BASAPPA LAYOUT OLD TITAN GARAGE HENNURKALYAN NAGAR BANGALORE NORTHKARNAT	INDIA	KARNATAKA	BANGALORE	560043		IN306114-IN306114-11375113	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	ANTONYLUVISSALEEM			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOBINA		RIZVI	SARDAR	SARDAR	SARDAR	TF 11 BALAJI NEST APARTMENT BASAPPA LAYOUT OLD TITAN GARAGE HENNURKALYAN NAGAR BANGALORE NORTHKARNAT	INDIA	KARNATAKA	BANGALORE	560043		IN306114-IN306114-11375113	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	ANTONYLUVISSALEEM			No	No	FY-4
MOBINA		RIZVI	SARDAR	SARDAR	SARDAR	TF 11 BALAJI NEST APARTMENT BASAPPA LAYOUT OLD TITAN GARAGE HENNURKALYAN NAGAR BANGALORE NORTHKARNAT	INDIA	KARNATAKA	BANGALORE	560043		IN306114-IN306114-11375113	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	ANTONYLUVISSALEEM			No	No	FY-2
MOBINA		RIZVI	SARDAR	SARDAR	SARDAR	TF 11 BALAJI NEST APARTMENT BASAPPA LAYOUT OLD TITAN GARAGE HENNURKALYAN NAGAR BANGALORE NORTHKARNAT	INDIA	KARNATAKA	BANGALORE	560043		IN306114-IN306114-11375113	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ANTONYLUVISSALEEM			No	No	FY-6
GARVITA	V	PATEL	VIRENDRA	VIRENDRA	VIRENDRA	20 SWAMI BAUG SOCIETY NEAR KUBERESHWAR MAHADEV MANJALPURBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390011		IN300214-IN300214-11377448	Amount for unpaid and unclaimed dividend	1840.00	15-SEP-2029	VIRENDRAJPATEL			No	No	FY-5
GARVITA	V	PATEL	VIRENDRA	VIRENDRA	VIRENDRA	20 SWAMI BAUG SOCIETY NEAR KUBERESHWAR MAHADEV MANJALPURBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390011		IN300214-IN300214-11377448	Amount for unpaid and unclaimed dividend	1150.00	27-SEP-2031	VIRENDRAJPATEL			No	No	FY-7
GARVITA	V	PATEL	VIRENDRA	VIRENDRA	VIRENDRA	20 SWAMI BAUG SOCIETY NEAR KUBERESHWAR MAHADEV MANJALPURBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390011		IN300214-IN300214-11377448	Amount for unpaid and unclaimed dividend	1840.00	04-OCT-2028	VIRENDRAJPATEL			No	No	FY-4
GARVITA	V	PATEL	VIRENDRA	VIRENDRA	VIRENDRA	20 SWAMI BAUG SOCIETY NEAR KUBERESHWAR MAHADEV MANJALPURBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390011		IN300214-IN300214-11377448	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIRENDRAJPATEL			No	No	FY-3
GARVITA	V	PATEL	VIRENDRA	VIRENDRA	VIRENDRA	20 SWAMI BAUG SOCIETY NEAR KUBERESHWAR MAHADEV MANJALPURBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390011		IN300214-IN300214-11377448	Amount for unpaid and unclaimed dividend	690.00	11-SEP-2030	VIRENDRAJPATEL			No	No	FY-6
GARVITA	V	PATEL	VIRENDRA	VIRENDRA	VIRENDRA	20 SWAMI BAUG SOCIETY NEAR KUBERESHWAR MAHADEV MANJALPURBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390011		IN300214-IN300214-11377448	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIRENDRAJPATEL			No	No	FY-2
SHRUTI	MITESHBHAI	SHAH	MITESHBHAI	MITESHBHAI	MITESHBHAI	PLOT NO-2/E SHAKTI TENAMENTSNEAR SHYAMAL FLATS, VIDHYANAGARBHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-11378460	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	KAVITABENMITESHSHAH			No	No	FY-3
KAPIL		JAIN	MOHINDER	MOHINDER	MOHINDER	HOUSE NO 950, STREET NO 13, TRIPURI TOWNPATIALAPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301696-IN301696-11378615	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
KAPIL		JAIN	MOHINDER	MOHINDER	MOHINDER	HOUSE NO 950, STREET NO 13, TRIPURI TOWNPATIALAPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301696-IN301696-11378615	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
KAPIL		JAIN	MOHINDER	MOHINDER	MOHINDER	HOUSE NO 950, STREET NO 13, TRIPURI TOWNPATIALAPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301696-IN301696-11378615	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
KAPIL		JAIN	MOHINDER	MOHINDER	MOHINDER	HOUSE NO 950, STREET NO 13, TRIPURI TOWNPATIALAPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301696-IN301696-11378615	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
KAPIL		JAIN	MOHINDER	MOHINDER	MOHINDER	HOUSE NO 950, STREET NO 13, TRIPURI TOWNPATIALAPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301696-IN301696-11378615	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
BHAVISHA	RAMESHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	26,KAILASH DHAM SOCIETY,BAPUNAGAR AHMEDABAD CITY,AHMADABADCITY,I E BAPUNAGAR,AHMEDABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301696-IN301696-11382412	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PATELNITYARAMESHBHAI			No	No	FY-7
BHAVISHA	RAMESHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	26,KAILASH DHAM SOCIETY,BAPUNAGAR AHMEDABAD CITY,AHMADABADCITY,I E BAPUNAGAR,AHMEDABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301696-IN301696-11382412	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PATELNITYARAMESHBHAI			No	No	FY-6
BHAVISHA	RAMESHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	26,KAILASH DHAM SOCIETY,BAPUNAGAR AHMEDABAD CITY,AHMADABADCITY,I E BAPUNAGAR,AHMEDABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN301696-IN301696-11382412	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PATELNITYARAMESHBHAI			No	No	FY-2
VIDISHA	MONISH	PATEL	MONISH	MONISH	MONISH	16/A, CHAROTAR SOCIETY OLD PADRA ROADNEAR MANISHA CHOWKDIVADODARA	INDIA	GUJARAT	VADODARA	390020		IN301991-IN301991-11382493	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PATELAMIMONISHKUMAR			No	No	FY-6
RENUKA	SHISHIR	SHAH	SHISHIR	SHISHIR	SHISHIR	7/74 SAHAKAR NAGAR 1 CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11384078	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	KUNJALSSHAHMINOR			No	No	FY-1
RENUKA	SHISHIR	SHAH	SHISHIR	SHISHIR	SHISHIR	7/74 SAHAKAR NAGAR 1 CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11384078	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	KUNJALSSHAHMINOR			No	No	FY-7
RENUKA	SHISHIR	SHAH	SHISHIR	SHISHIR	SHISHIR	7/74 SAHAKAR NAGAR 1 CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11384078	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	KUNJALSSHAHMINOR			No	No	FY-4
RENUKA	SHISHIR	SHAH	SHISHIR	SHISHIR	SHISHIR	7/74 SAHAKAR NAGAR 1 CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11384078	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	KUNJALSSHAHMINOR			No	No	FY-2
RENUKA	SHISHIR	SHAH	SHISHIR	SHISHIR	SHISHIR	7/74 SAHAKAR NAGAR 1 CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11384078	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	KUNJALSSHAHMINOR			No	No	FY-6
RENUKA	SHISHIR	SHAH	SHISHIR	SHISHIR	SHISHIR	7/74 SAHAKAR NAGAR 1 CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11384078	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	KUNJALSSHAHMINOR			No	No	FY-3
GOPALKRISHNA	APPU	NAYAK	APPU	APPU	APPU	A/102 SHREE RAJLAXMI CHS LTD PADMA NAGAR CHIKUWADIBORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300757-IN300757-11386155	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	ROHITGNAYAKMINOR	RADHIKAGNAYAK		No	No	FY-3
NIMISH	DEVDATT	KERKAR	DEVDATT	DEVDATT	DEVDATT	PRERANA AQUEM MARGAOSALCETEGOA	INDIA	GOA	MARGAON	403601		IN300757-IN300757-11394618	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	NITISHDEVDATTKERKAR			No	No	FY-1
NIMISH	DEVDATT	KERKAR	DEVDATT	DEVDATT	DEVDATT	PRERANA AQUEM MARGAOSALCETEGOA	INDIA	GOA	MARGAON	403601		IN300757-IN300757-11394618	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	NITISHDEVDATTKERKAR			No	No	FY-3
NIMISH	DEVDATT	KERKAR	DEVDATT	DEVDATT	DEVDATT	PRERANA AQUEM MARGAOSALCETEGOA	INDIA	GOA	MARGAON	403601		IN300757-IN300757-11394618	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	NITISHDEVDATTKERKAR			No	No	FY-2
MAYA	DEVI	GUPTA	CHANDRA	CHANDRA	CHANDRA	GUPTA HOUSE, POST BAG NO 5 TAMBAKU PATTI, CHAIBASASINGHBHUM WESTZARKHAND	INDIA	JHARKHAND	CHAIBASA	833201		IN300484-IN300484-11396026	Amount for unpaid and unclaimed dividend	812.50	27-SEP-2031				No	No	FY-7
MAYA	DEVI	GUPTA	CHANDRA	CHANDRA	CHANDRA	GUPTA HOUSE, POST BAG NO 5 TAMBAKU PATTI, CHAIBASASINGHBHUM WESTZARKHAND	INDIA	JHARKHAND	CHAIBASA	833201		IN300484-IN300484-11396026	Amount for unpaid and unclaimed dividend	650.00	08-OCT-2025				No	No	FY-1
MAYA	DEVI	GUPTA	CHANDRA	CHANDRA	CHANDRA	GUPTA HOUSE, POST BAG NO 5 TAMBAKU PATTI, CHAIBASASINGHBHUM WESTZARKHAND	INDIA	JHARKHAND	CHAIBASA	833201		IN300484-IN300484-11396026	Amount for unpaid and unclaimed dividend	1300.00	04-OCT-2028				No	No	FY-4
MAYA	DEVI	GUPTA	CHANDRA	CHANDRA	CHANDRA	GUPTA HOUSE, POST BAG NO 5 TAMBAKU PATTI, CHAIBASASINGHBHUM WESTZARKHAND	INDIA	JHARKHAND	CHAIBASA	833201		IN300484-IN300484-11396026	Amount for unpaid and unclaimed dividend	650.00	20-MAR-2027				No	No	FY-3
MAYA	DEVI	GUPTA	CHANDRA	CHANDRA	CHANDRA	GUPTA HOUSE, POST BAG NO 5 TAMBAKU PATTI, CHAIBASASINGHBHUM WESTZARKHAND	INDIA	JHARKHAND	CHAIBASA	833201		IN300484-IN300484-11396026	Amount for unpaid and unclaimed dividend	650.00	30-SEP-2026				No	No	FY-2
MAYA	DEVI	GUPTA	CHANDRA	CHANDRA	CHANDRA	GUPTA HOUSE, POST BAG NO 5 TAMBAKU PATTI, CHAIBASASINGHBHUM WESTZARKHAND	INDIA	JHARKHAND	CHAIBASA	833201		IN300484-IN300484-11396026	Amount for unpaid and unclaimed dividend	1300.00	15-SEP-2029				No	No	FY-5
MAYA	DEVI	GUPTA	CHANDRA	CHANDRA	CHANDRA	GUPTA HOUSE, POST BAG NO 5 TAMBAKU PATTI, CHAIBASASINGHBHUM WESTZARKHAND	INDIA	JHARKHAND	CHAIBASA	833201		IN300484-IN300484-11396026	Amount for unpaid and unclaimed dividend	487.50	11-SEP-2030				No	No	FY-6
SURESHKUMAR	MISHRIMAL	DOSHI	MISHRIMAL	MISHRIMAL	MISHRIMAL	ROOM NO 18 DHIRAJ BHUVAN 32 SINDHI LANE NANUBHAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-11397572	Amount for unpaid and unclaimed dividend	325.00	27-SEP-2031	JAYSHREESURESHDOSHI			No	No	FY-7
SURESHKUMAR	MISHRIMAL	DOSHI	MISHRIMAL	MISHRIMAL	MISHRIMAL	ROOM NO 18 DHIRAJ BHUVAN 32 SINDHI LANE NANUBHAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-11397572	Amount for unpaid and unclaimed dividend	195.00	11-SEP-2030	JAYSHREESURESHDOSHI			No	No	FY-6
SURESHKUMAR	MISHRIMAL	DOSHI	MISHRIMAL	MISHRIMAL	MISHRIMAL	ROOM NO 18 DHIRAJ BHUVAN 32 SINDHI LANE NANUBHAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-11397572	Amount for unpaid and unclaimed dividend	520.00	15-SEP-2029	JAYSHREESURESHDOSHI			No	No	FY-5
SURESHKUMAR	MISHRIMAL	DOSHI	MISHRIMAL	MISHRIMAL	MISHRIMAL	ROOM NO 18 DHIRAJ BHUVAN 32 SINDHI LANE NANUBHAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-11397572	Amount for unpaid and unclaimed dividend	520.00	04-OCT-2028	JAYSHREESURESHDOSHI			No	No	FY-4
SURESHKUMAR	MISHRIMAL	DOSHI	MISHRIMAL	MISHRIMAL	MISHRIMAL	ROOM NO 18 DHIRAJ BHUVAN 32 SINDHI LANE NANUBHAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-11397572	Amount for unpaid and unclaimed dividend	260.00	20-MAR-2027	JAYSHREESURESHDOSHI			No	No	FY-3
SURESHKUMAR	MISHRIMAL	DOSHI	MISHRIMAL	MISHRIMAL	MISHRIMAL	ROOM NO 18 DHIRAJ BHUVAN 32 SINDHI LANE NANUBHAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-11397572	Amount for unpaid and unclaimed dividend	260.00	30-SEP-2026	JAYSHREESURESHDOSHI			No	No	FY-2
KHEM	CHAND	MANSINGHANI	RAM	RAM	RAM	P.O.BOX 6125 DUBAIUAE	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-11398263	Amount for unpaid and unclaimed dividend	198.00	27-SEP-2031	HITESHMANSINGAHNI			No	No	FY-7
SUSHILA	RAMAYYA	KARKERA	VENKAPPA	VENKAPPA	VENKAPPA	FLAT NO S2 1302 13TH FLOOR GODREJ PRIME TITAN SAHAKAR NAGAR 2CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11398844	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	YASHITAYASHPALPUTHRAN			No	No	FY-2
PALVANNAN		K	KUTHALINGAM	KUTHALINGAM	KUTHALINGAM	S/O Kuthalingam,,61/1,SANKARA VINAY AGAR KOVIL STREET,PULIANKUDI,PuliankiTirunelveliTAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627855		IN300239-IN300239-11399667	Amount for unpaid and unclaimed dividend	342.50	27-SEP-2031	SHEMAPRASANNAKUMAR			No	No	FY-7
KASHYAP		MEHTA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	B-502 SHREERANG HEIGHTS B/S TRIPADA SOCIETY NEAR GOR NO KUVOMANINAGAR EASTAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN300757-IN300757-11400511	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026		TRUPTIMEHTA		No	No	FY-2
VENU	GOPAL	MADISHETTY	ANTHAIAH	ANTHAIAH	ANTHAIAH	1 5 330 RAGHAVENDRA NAGAR KARIMNAGAR ANDHRA PRADESH	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-11401134	Amount for unpaid and unclaimed dividend	740.00	08-OCT-2025				No	No	FY-1
VENU	GOPAL	MADISHETTY	ANTHAIAH	ANTHAIAH	ANTHAIAH	1 5 330 RAGHAVENDRA NAGAR KARIMNAGAR ANDHRA PRADESH	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-11401134	Amount for unpaid and unclaimed dividend	1220.00	15-SEP-2029				No	No	FY-5
VENU	GOPAL	MADISHETTY	ANTHAIAH	ANTHAIAH	ANTHAIAH	1 5 330 RAGHAVENDRA NAGAR KARIMNAGAR ANDHRA PRADESH	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-11401134	Amount for unpaid and unclaimed dividend	762.50	27-SEP-2031				No	No	FY-7
VENU	GOPAL	MADISHETTY	ANTHAIAH	ANTHAIAH	ANTHAIAH	1 5 330 RAGHAVENDRA NAGAR KARIMNAGAR ANDHRA PRADESH	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-11401134	Amount for unpaid and unclaimed dividend	1220.00	04-OCT-2028				No	No	FY-4
VENU	GOPAL	MADISHETTY	ANTHAIAH	ANTHAIAH	ANTHAIAH	1 5 330 RAGHAVENDRA NAGAR KARIMNAGAR ANDHRA PRADESH	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-11401134	Amount for unpaid and unclaimed dividend	740.00	20-MAR-2027				No	No	FY-3
VENU	GOPAL	MADISHETTY	ANTHAIAH	ANTHAIAH	ANTHAIAH	1 5 330 RAGHAVENDRA NAGAR KARIMNAGAR ANDHRA PRADESH	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-11401134	Amount for unpaid and unclaimed dividend	740.00	30-SEP-2026				No	No	FY-2
VENU	GOPAL	MADISHETTY	ANTHAIAH	ANTHAIAH	ANTHAIAH	1 5 330 RAGHAVENDRA NAGAR KARIMNAGAR ANDHRA PRADESH	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-11401134	Amount for unpaid and unclaimed dividend	457.50	11-SEP-2030				No	No	FY-6
KETINENI	RATNAMANIKYAM	RAO	K	K	K	FLAT B2 CASABLANCA APTS 8TH FLOORCUFFE PARADEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300020-IN300020-11410516	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		KETINENICHANDRASHEKARRAO		No	No	FY-1
ANIL		GUPTA	RAM	RAM	RAM	AASHIYANA ANANDMAY KALI BARI ROADHYDERPARASILGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		IN300484-IN300484-11410802	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ANIL		GUPTA	RAM	RAM	RAM	AASHIYANA ANANDMAY KALI BARI ROADHYDERPARASILGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		IN300484-IN300484-11410802	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028				No	No	FY-4
ANIL		GUPTA	RAM	RAM	RAM	AASHIYANA ANANDMAY KALI BARI ROADHYDERPARASILGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		IN300484-IN300484-11410802	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ANIL		GUPTA	RAM	RAM	RAM	AASHIYANA ANANDMAY KALI BARI ROADHYDERPARASILGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401		IN300484-IN300484-11410802	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
AVINASH	RANI	BECTOR	HARSARUP	HARSARUP	HARSARUP	HOUSE NO 68 WARD NO 19 NEW BANK COLONYKHANNAPUNJAB	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-11412693	Amount for unpaid and unclaimed dividend	6750.00	20-MAR-2027	LAKSHAYBECTOR			No	No	FY-3
PRINCE		SAKLECHA	PRAVEEN	PRAVEEN	PRAVEEN	AIRPORT ROAD 626 KALANI NAGAR BIJASANROADINDORE	INDIA	MADHYA PRADESH	INDORE	452005		IN301983-IN301983-11416965	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
PRINCE		SAKLECHA	PRAVEEN	PRAVEEN	PRAVEEN	AIRPORT ROAD 626 KALANI NAGAR BIJASANROADINDORE	INDIA	MADHYA PRADESH	INDORE	452005		IN301983-IN301983-11416965	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
MUKATABEN	MANILAL	NANANI	MANILAL	MANILAL	MANILAL	GROUND FLOOR ROOM NO 3 YOGI CHHAYA DAULAT NAGAR ROAD NO 9BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-IN300757-11419554	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MONISHKNANANI	MANILALANANANIUSHAKNANANI		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKATABEN	MANILAL	NANANI	MANILAL	MANILAL	MANILAL	GROUND FLOOR ROOM NO 3 YOGI CHHAYA DAULAT NAGAR ROAD NO 9BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-IN300757-11419554	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MONISHKNANANI	MANILALANANANIUSHAKNANANI		No	No	FY-5
MUKATABEN	MANILAL	NANANI	MANILAL	MANILAL	MANILAL	GROUND FLOOR ROOM NO 3 YOGI CHHAYA DAULAT NAGAR ROAD NO 9BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-IN300757-11419554	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MONISHKNANANI	MANILALANANANIUSHAKNANANI		No	No	FY-7
MUKATABEN	MANILAL	NANANI	MANILAL	MANILAL	MANILAL	GROUND FLOOR ROOM NO 3 YOGI CHHAYA DAULAT NAGAR ROAD NO 9BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-IN300757-11419554	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MONISHKNANANI	MANILALANANANIUSHAKNANANI		No	No	FY-4
MUKATABEN	MANILAL	NANANI	MANILAL	MANILAL	MANILAL	GROUND FLOOR ROOM NO 3 YOGI CHHAYA DAULAT NAGAR ROAD NO 9BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-IN300757-11419554	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MONISHKNANANI	MANILALANANANIUSHAKNANANI		No	No	FY-2
MUKATABEN	MANILAL	NANANI	MANILAL	MANILAL	MANILAL	GROUND FLOOR ROOM NO 3 YOGI CHHAYA DAULAT NAGAR ROAD NO 9BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-IN300757-11419554	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MONISHKNANANI	MANILALANANANIUSHAKNANANI		No	No	FY-6
MUKATABEN	MANILAL	NANANI	MANILAL	MANILAL	MANILAL	GROUND FLOOR ROOM NO 3 YOGI CHHAYA DAULAT NAGAR ROAD NO 9BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-IN300757-11419554	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MONISHKNANANI	MANILALANANANIUSHAKNANANI		No	No	FY-3
VASANT	NARAYAN	KALBAG	NARAYAN	NARAYAN	NARAYAN	15 SHREENIKETAN PANDURANG WADIGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-11421743	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SWATISUNILMANELKAR			No	No	FY-5
VASANT	NARAYAN	KALBAG	NARAYAN	NARAYAN	NARAYAN	15 SHREENIKETAN PANDURANG WADIGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-11421743	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SWATISUNILMANELKAR			No	No	FY-6
VASANT	NARAYAN	KALBAG	NARAYAN	NARAYAN	NARAYAN	15 SHREENIKETAN PANDURANG WADIGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-11421743	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SWATISUNILMANELKAR			No	No	FY-7
VASANT	NARAYAN	KALBAG	NARAYAN	NARAYAN	NARAYAN	15 SHREENIKETAN PANDURANG WADIGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-11421743	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SWATISUNILMANELKAR			No	No	FY-4
VASANT	NARAYAN	KALBAG	NARAYAN	NARAYAN	NARAYAN	15 SHREENIKETAN PANDURANG WADIGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-11421743	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SWATISUNILMANELKAR			No	No	FY-2
VASANT	NARAYAN	KALBAG	NARAYAN	NARAYAN	NARAYAN	15 SHREENIKETAN PANDURANG WADIGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300757-IN300757-11421743	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SWATISUNILMANELKAR			No	No	FY-3
ABY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	200 2ND FLOOR, DD VYAPARI BHAVAN, KP VALLAN ROAD,KADAVANTHARA,KERALA	INDIA	KERALA	COCHIN	682020		IN302269-IN302269-11427723	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
ABY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	200 2ND FLOOR, DD VYAPARI BHAVAN, KP VALLAN ROAD,KADAVANTHARA,KERALA	INDIA	KERALA	COCHIN	682020		IN302269-IN302269-11427723	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
ABY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	200 2ND FLOOR, DD VYAPARI BHAVAN, KP VALLAN ROAD,KADAVANTHARA,KERALA	INDIA	KERALA	COCHIN	682020		IN302269-IN302269-11427723	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
ABY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	200 2ND FLOOR, DD VYAPARI BHAVAN, KP VALLAN ROAD,KADAVANTHARA,KERALA	INDIA	KERALA	COCHIN	682020		IN302269-IN302269-11427723	Amount for unpaid and unclaimed dividend	60.00	20-MAR-2027				No	No	FY-3
ABY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	200 2ND FLOOR, DD VYAPARI BHAVAN, KP VALLAN ROAD,KADAVANTHARA,KERALA	INDIA	KERALA	COCHIN	682020		IN302269-IN302269-11427723	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028				No	No	FY-4
ABY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	200 2ND FLOOR, DD VYAPARI BHAVAN, KP VALLAN ROAD,KADAVANTHARA,KERALA	INDIA	KERALA	COCHIN	682020		IN302269-IN302269-11427723	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026				No	No	FY-2
SARADA		SRINIVASAN	T	T	T	NO 2 RUKMINI ROADKALASHETRA COLONYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600090		IN300394-IN300394-11429378	Amount for unpaid and unclaimed dividend	12670.00	08-OCT-2025	VENKATSRINIVASAN			No	No	FY-1
SARADA		SRINIVASAN	T	T	T	NO 2 RUKMINI ROADKALASHETRA COLONYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600090		IN300394-IN300394-11429378	Amount for unpaid and unclaimed dividend	12670.00	30-SEP-2026	VENKATSRINIVASAN			No	No	FY-2
MANISH	KUMAR	ISHWAR BHAI PATEL	ISHWAR	ISHWAR	ISHWAR	MOTI KHADKI AT KASORGUJARAT	INDIA	GUJARAT	ANAND	388205		IN300513-IN300513-11433520	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KINNARIBENMANISHKUMARPATEL			No	No	FY-1
VIMAL	J	VORA	JASVANTBHAI	JASVANTBHAI	JASVANTBHAI	A/002 JAYESH JYOT GR FLR SENAPATI BAPAT MARGNEAR GOMANTAK HOTELDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300829-IN300829-11435748	Amount for unpaid and unclaimed dividend	2250.00	30-SEP-2026	SEJALVIMALVORA			No	No	FY-2
AMJAD		SULTANA	NA	NA	NA	FLAT NO - 303 MOUNT KAILASHROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11437263	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KHURRAMALIKHAN			No	No	FY-7
AMJAD		SULTANA	NA	NA	NA	FLAT NO - 303 MOUNT KAILASHROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11437263	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KHURRAMALIKHAN			No	No	FY-1
AMJAD		SULTANA	NA	NA	NA	FLAT NO - 303 MOUNT KAILASHROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11437263	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KHURRAMALIKHAN			No	No	FY-3
AMJAD		SULTANA	NA	NA	NA	FLAT NO - 303 MOUNT KAILASHROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11437263	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KHURRAMALIKHAN			No	No	FY-5
AMJAD		SULTANA	NA	NA	NA	FLAT NO - 303 MOUNT KAILASHROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11437263	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KHURRAMALIKHAN			No	No	FY-2
AMJAD		SULTANA	NA	NA	NA	FLAT NO - 303 MOUNT KAILASHROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11437263	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KHURRAMALIKHAN			No	No	FY-6
AMJAD		SULTANA	NA	NA	NA	FLAT NO - 303 MOUNT KAILASHROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11437263	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KHURRAMALIKHAN			No	No	FY-4
BALABHIM	MAHARUDRA	PANDAV	MAHARUDRA	MAHARUDRA	MAHARUDRA	BUNGLOW NO-6 DESIGNERS HOUSING SOC NAGARMANMAD ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-11438285	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ANAYAPRASADGADE	VASUDHABALABHIMPANDAV		No	No	FY-1
BALABHIM	MAHARUDRA	PANDAV	MAHARUDRA	MAHARUDRA	MAHARUDRA	BUNGLOW NO-6 DESIGNERS HOUSING SOC NAGARMANMAD ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-11438285	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ANAYAPRASADGADE	VASUDHABALABHIMPANDAV		No	No	FY-5
BALABHIM	MAHARUDRA	PANDAV	MAHARUDRA	MAHARUDRA	MAHARUDRA	BUNGLOW NO-6 DESIGNERS HOUSING SOC NAGARMANMAD ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-11438285	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ANAYAPRASADGADE	VASUDHABALABHIMPANDAV		No	No	FY-7
BALABHIM	MAHARUDRA	PANDAV	MAHARUDRA	MAHARUDRA	MAHARUDRA	BUNGLOW NO-6 DESIGNERS HOUSING SOC NAGARMANMAD ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-11438285	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ANAYAPRASADGADE	VASUDHABALABHIMPANDAV		No	No	FY-6
BALABHIM	MAHARUDRA	PANDAV	MAHARUDRA	MAHARUDRA	MAHARUDRA	BUNGLOW NO-6 DESIGNERS HOUSING SOC NAGARMANMAD ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-11438285	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ANAYAPRASADGADE	VASUDHABALABHIMPANDAV		No	No	FY-4
P		RAJAGOPALAN	A	A	A	4 VYANKATESH NAGAR KHAMLA ROADNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		IN300513-IN300513-11440412	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	PRITIRAJAGOPALAN	GEETARAJAGOPALAN		No	No	FY-2
AMRISH	KUMAR	JAIN	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	C-501 FLOOR-5 TOWER C BEAUMONDE APPASAHEB MARATHE MARG NEAR MARATHEUDUOG BHAVAN PRABHADEVI MUMBAIMAH	INDIA	MAHARASHTRA	MUMBAI	400025		IN301143-IN301143-11452008	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027	MAMTAAMRISHJAIN			No	No	FY-3
AMRISH	KUMAR	JAIN	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	C-501 FLOOR-5 TOWER C BEAUMONDE APPASAHEB MARATHE MARG NEAR MARATHEUDUOG BHAVAN PRABHADEVI MUMBAIMAH	INDIA	MAHARASHTRA	MUMBAI	400025		IN301143-IN301143-11452008	Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028	MAMTAAMRISHJAIN			No	No	FY-4
AMRISH	KUMAR	JAIN	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	C-501 FLOOR-5 TOWER C BEAUMONDE APPASAHEB MARATHE MARG NEAR MARATHEUDUOG BHAVAN PRABHADEVI MUMBAIMAH	INDIA	MAHARASHTRA	MUMBAI	400025		IN301143-IN301143-11452008	Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029	MAMTAAMRISHJAIN			No	No	FY-5
SATISHBHAI	J	PATEL	JAGANBHAI	JAGANBHAI	JAGANBHAI	1/8 KALPNA SOCIETY PALANPUR PATIARANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009		IN300757-IN300757-11452507	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	BHARTIBENSPATEL			No	No	FY-3
NITESH		KUMAR	ARVIND	ARVIND	ARVIND	QTR NO.SE56 ULTRATECH STAFF COLONY POST.SARLANAGARSATNA	INDIA	MADHYA PRADESH	SATNA	485772		IN300974-IN300974-11453352	Amount for unpaid and unclaimed dividend	52.50	27-SEP-2031	KUMARINITUSINHA			No	No	FY-7
HANSABEN		TAMBEDIA	JETHALAL	JETHALAL	JETHALAL	89 NAVNATH NAGARGOTRI ROADBARODA	INDIA	GUJARAT	VADODARA	390021		IN300394-IN300394-11462774	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JETHALALTAMBEDIA		No	No	FY-1
HANSABEN		TAMBEDIA	JETHALAL	JETHALAL	JETHALAL	89 NAVNATH NAGARGOTRI ROADBARODA	INDIA	GUJARAT	VADODARA	390021		IN300394-IN300394-11462774	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JETHALALTAMBEDIA		No	No	FY-3
HANSABEN		TAMBEDIA	JETHALAL	JETHALAL	JETHALAL	89 NAVNATH NAGARGOTRI ROADBARODA	INDIA	GUJARAT	VADODARA	390021		IN300394-IN300394-11462774	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JETHALALTAMBEDIA		No	No	FY-2
ALISHA		GUPTA	PRADEEP	PRADEEP	PRADEEP	62 WARD NO 13 DURGA COLONYHANUMANGARHRAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335512		IN301143-IN301143-11462934	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	PRADEEPKUMARGUPTA			No	No	FY-5
ALISHA		GUPTA	PRADEEP	PRADEEP	PRADEEP	62 WARD NO 13 DURGA COLONYHANUMANGARHRAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335512		IN301143-IN301143-11462934	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	PRADEEPKUMARGUPTA			No	No	FY-6
NITIN	DATTATRAY	THANEKAR	DATTATRAY	DATTATRAY	DATTATRAY	SHOP NO 2 NARSALE BUILDING LINE ALI SHIVAJI ROADPANVELDIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206		IN300757-IN300757-11464607	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANITASATISHTHANEKAR			No	No	FY-3
BALDEV		SINGH	SURJIT	SURJIT	SURJIT	15/A MAHESHWARI COOP SOCIETY GOTRI ROADVARODARA	INDIA	GUJARAT	VADODARA	390015		IN300757-IN300757-11466495	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	JASPINDERKAUR			No	No	FY-2
JASPINDER		KAUR	BALDEV	BALDEV	BALDEV	15/A MAHESHWARI SOCIETY MAKRAND DESAI ROADGOTRI ROADVARODARA	INDIA	GUJARAT	VADODARA	390015		IN300757-IN300757-11466500	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	BALDEVSINGH			No	No	FY-2
DHARAMDAS	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	BHUPATI CHAMBERS GRD FLR 13 MATHEW ROADOPERA HOUSEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300020-IN300020-11468687	Amount for unpaid and unclaimed dividend	13000.00	20-MAR-2027		LOPADHARAMDASPATEL		No	No	FY-3
DHARAMDAS	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	BHUPATI CHAMBERS GRD FLR 13 MATHEW ROADOPERA HOUSEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300020-IN300020-11468687	Amount for unpaid and unclaimed dividend	13000.00	30-SEP-2026		LOPADHARAMDASPATEL		No	No	FY-2
GANESH		PARAB	PUNDILIK	PUNDILIK	PUNDILIK	401 DATTAKRUPA APPARTMENT PAKHADI KHAREGAONKALWATHANE	INDIA	MAHARASHTRA	THANE	400605		IN300757-IN300757-11472042	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SUSHANTVILASWADAMBE	VILASWADAMBE		No	No	FY-2
VIMLA		SHIVRAN	DALIP	DALIP	DALIP	C/O D S SHIVRAN NEAR CANAL REST HOUSEVIDYANAGARBHIWANI,HARYANA	INDIA	HARYANA	BHIWANI	127021		IN300450-IN300450-11475009	Amount for unpaid and unclaimed dividend	1675.00	27-SEP-2031				No	No	FY-7
EZEKIEL	JACOB	MASHAL	LATE	LATE	LATE	1 KALPANA GROUND FLOOR 2ND PASTA LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN302470-IN302470-11475937	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		SHAKUNMASHAL		No	No	FY-1
EZEKIEL	JACOB	MASHAL	LATE	LATE	LATE	1 KALPANA GROUND FLOOR 2ND PASTA LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN302470-IN302470-11475937	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SHAKUNMASHAL		No	No	FY-7
EZEKIEL	JACOB	MASHAL	LATE	LATE	LATE	1 KALPANA GROUND FLOOR 2ND PASTA LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN302470-IN302470-11475937	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		SHAKUNMASHAL		No	No	FY-5
EZEKIEL	JACOB	MASHAL	LATE	LATE	LATE	1 KALPANA GROUND FLOOR 2ND PASTA LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN302470-IN302470-11475937	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		SHAKUNMASHAL		No	No	FY-6
EZEKIEL	JACOB	MASHAL	LATE	LATE	LATE	1 KALPANA GROUND FLOOR 2ND PASTA LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN302470-IN302470-11475937	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		SHAKUNMASHAL		No	No	FY-4
EZEKIEL	JACOB	MASHAL	LATE	LATE	LATE	1 KALPANA GROUND FLOOR 2ND PASTA LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN302470-IN302470-11475937	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SHAKUNMASHAL		No	No	FY-3
EZEKIEL	JACOB	MASHAL	LATE	LATE	LATE	1 KALPANA GROUND FLOOR 2ND PASTA LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN302470-IN302470-11475937	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SHAKUNMASHAL		No	No	FY-2
BRAJENDRA	PRAKASH	AGARWAL	R	R	R	39 SHANTI NAGAR ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-11477553	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		VISHALAGARWAL		No	No	FY-7
BRAJENDRA	PRAKASH	AGARWAL	R	R	R	39 SHANTI NAGAR ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-11477553	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		VISHALAGARWAL		No	No	FY-1
BRAJENDRA	PRAKASH	AGARWAL	R	R	R	39 SHANTI NAGAR ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-11477553	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		VISHALAGARWAL		No	No	FY-6
BRAJENDRA	PRAKASH	AGARWAL	R	R	R	39 SHANTI NAGAR ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-11477553	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		VISHALAGARWAL		No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRAJENDRA	PRAKASH	AGARWAL	R	R	R	39 SHANTI NAGAR ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-11477553	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		VISHALAGARWAL		No	No	FY-2
BRAJENDRA	PRAKASH	AGARWAL	R	R	R	39 SHANTI NAGAR ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-11477553	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		VISHALAGARWAL		No	No	FY-3
Prakash	Mallappa	Munnoli	Mallappa	Mallappa	Mallappa	Plot No 10 Pedgiri Nuvem, H No D/7Sapana AvenueSalcete	INDIA	GOA	MARGAON	403604		IN300095-IN300095-11478447	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
Prakash	Mallappa	Munnoli	Mallappa	Mallappa	Mallappa	Plot No 10 Pedgiri Nuvem, H No D/7Sapana AvenueSalcete	INDIA	GOA	MARGAON	403604		IN300095-IN300095-11478447	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
Prakash	Mallappa	Munnoli	Mallappa	Mallappa	Mallappa	Plot No 10 Pedgiri Nuvem, H No D/7Sapana AvenueSalcete	INDIA	GOA	MARGAON	403604		IN300095-IN300095-11478447	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
Prakash	Mallappa	Munnoli	Mallappa	Mallappa	Mallappa	Plot No 10 Pedgiri Nuvem, H No D/7Sapana AvenueSalcete	INDIA	GOA	MARGAON	403604		IN300095-IN300095-11478447	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
Prakash	Mallappa	Munnoli	Mallappa	Mallappa	Mallappa	Plot No 10 Pedgiri Nuvem, H No D/7Sapana AvenueSalcete	INDIA	GOA	MARGAON	403604		IN300095-IN300095-11478447	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
Prakash	Mallappa	Munnoli	Mallappa	Mallappa	Mallappa	Plot No 10 Pedgiri Nuvem, H No D/7Sapana AvenueSalcete	INDIA	GOA	MARGAON	403604		IN300095-IN300095-11478447	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
Prakash	Mallappa	Munnoli	Mallappa	Mallappa	Mallappa	Plot No 10 Pedgiri Nuvem, H No D/7Sapana AvenueSalcete	INDIA	GOA	MARGAON	403604		IN300095-IN300095-11478447	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
NALAM	PURNACHANDRA	RAO	N	N	N	(ADVOCATE) D NO-12-1-7 KOLLAPUDI VARI STBAPATLAGUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-11478789	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
NALAM	PURNACHANDRA	RAO	N	N	N	(ADVOCATE) D NO-12-1-7 KOLLAPUDI VARI STBAPATLAGUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-11478789	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
SUNITA		CHAUHAN	N	N	N	A-8-2 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300450-IN300450-11483373	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANKOOSH		MEHTA	KIRIT	KIRIT	KIRIT	23 N M MASTER ROAD 1ST FLOORCAMA CHAMBERSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300513-IN300513-11483462	Amount for unpaid and unclaimed dividend	6000.00	08-OCT-2025				No	No	FY-1
RAJNIKANT	HIRACHAND	SHAH HUF	NA	NA	NA	NEAR DESAIWAD, HANUMAN MANDIR ROAD,BEHIND JAIN DERASAR,VAPI.	INDIA	GUJARAT	VALSAD	396191		IN300974-IN300974-11484027	Amount for unpaid and unclaimed dividend	73.50	11-SEP-2030				No	No	FY-6
RAJESHKUMAR	BHAWARLAL	TRIVEDI	BHAWARLAL	BHAWARLAL	BHAWARLAL	206 P.B.PARAKH TOWER D.B. SCHOOL ROADKHANKARIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022		IN300757-IN300757-11484875	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	LEENARAJESHTRIVEDI			No	No	FY-1
ASHA	SAIKUMAR	KATHE	SAIKUMAR	SAIKUMAR	SAIKUMAR	HARSH UNIQUE A-17/301 MTNL ROAD SHANTI PARKMIRA ROAD EASTDIST THANE	INDIA	MAHARASHTRA	THANE	401107		IN300757-IN300757-11490773	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	MANDARKATHE	SAIKUMARRAMCHAND RAKATHE		No	No	FY-2
BIKASH	CHANDRA	DAS	ALEKHA	ALEKHA	ALEKHA	C/O P K DEB NAYA PARA SONJMUDACHHATTISGARHRAIGARH	INDIA	CHATTISGARH	RAIGARH	496001		IN300118-IN300118-11494257	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	JYOSTSNARANIDAS			No	No	FY-5
BIKASH	CHANDRA	DAS	ALEKHA	ALEKHA	ALEKHA	C/O P K DEB NAYA PARA SONJMUDACHHATTISGARHRAIGARH	INDIA	CHATTISGARH	RAIGARH	496001		IN300118-IN300118-11494257	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	JYOSTSNARANIDAS			No	No	FY-4
BIKASH	CHANDRA	DAS	ALEKHA	ALEKHA	ALEKHA	C/O P K DEB NAYA PARA SONJMUDACHHATTISGARHRAIGARH	INDIA	CHATTISGARH	RAIGARH	496001		IN300118-IN300118-11494257	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	JYOSTSNARANIDAS			No	No	FY-6
PANDURANGA	RAO	ANNAVARAPU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	VYSYA BAZAR CHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126		IN300394-IN300394-11499454	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	UMAMAHESWARARAO ANNAVARAPU			No	No	FY-4
PANDURANGA	RAO	ANNAVARAPU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	VYSYA BAZAR CHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126		IN300394-IN300394-11499454	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	UMAMAHESWARARAO ANNAVARAPU			No	No	FY-7
PANDURANGA	RAO	ANNAVARAPU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	VYSYA BAZAR CHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126		IN300394-IN300394-11499454	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	UMAMAHESWARARAO ANNAVARAPU			No	No	FY-3
PANDURANGA	RAO	ANNAVARAPU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	VYSYA BAZAR CHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126		IN300394-IN300394-11499454	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	UMAMAHESWARARAO ANNAVARAPU			No	No	FY-2
PANDURANGA	RAO	ANNAVARAPU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	VYSYA BAZAR CHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126		IN300394-IN300394-11499454	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	UMAMAHESWARARAO ANNAVARAPU			No	No	FY-6
VINEET		SINGH	BHISHMA	BHISHMA	BHISHMA	7/200 SWAROOP NAGAR OPP L L R HOSPITALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300450-IN300450-11502496	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		BHISHMADEOSINGH		No	No	FY-1
VINEET		SINGH	BHISHMA	BHISHMA	BHISHMA	7/200 SWAROOP NAGAR OPP L L R HOSPITALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300450-IN300450-11502496	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		BHISHMADEOSINGH		No	No	FY-5
VINEET		SINGH	BHISHMA	BHISHMA	BHISHMA	7/200 SWAROOP NAGAR OPP L L R HOSPITALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300450-IN300450-11502496	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		BHISHMADEOSINGH		No	No	FY-3
VINEET		SINGH	BHISHMA	BHISHMA	BHISHMA	7/200 SWAROOP NAGAR OPP L L R HOSPITALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300450-IN300450-11502496	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		BHISHMADEOSINGH		No	No	FY-2
VINEET		SINGH	BHISHMA	BHISHMA	BHISHMA	7/200 SWAROOP NAGAR OPP L L R HOSPITALKANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300450-IN300450-11502496	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		BHISHMADEOSINGH		No	No	FY-4
BALINA	HARI	BABU	PUNNAIAH	PUNNAIAH	PUNNAIAH	VILL-KANKATA PALEM MANDAL-BAPATLADIST-GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522317		IN300394-IN300394-11504883	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	BVIJAYALAXMI			No	No	FY-1
BALINA	HARI	BABU	PUNNAIAH	PUNNAIAH	PUNNAIAH	VILL-KANKATA PALEM MANDAL-BAPATLADIST-GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522317		IN300394-IN300394-11504883	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	BVIJAYALAXMI			No	No	FY-3
SUJATHA		S	K	K	K	316/04 FACT-CD TOWN SAIPAMBELEMEDUERANAKULAM	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-11505377	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SUJATHA		S	K	K	K	316/04 FACT-CD TOWN SAIPAMBELEMEDUERANAKULAM	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-11505377	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SUJATHA		S	K	K	K	316/04 FACT-CD TOWN SAIPAMBELEMEDUERANAKULAM	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-11505377	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SUJATHA		S	K	K	K	316/04 FACT-CD TOWN SAIPAMBELEMEDUERANAKULAM	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-11505377	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SUJATHA		S	K	K	K	316/04 FACT-CD TOWN SAIPAMBELEMEDUERANAKULAM	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-11505377	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SUJATHA		S	K	K	K	316/04 FACT-CD TOWN SAIPAMBELEMEDUERANAKULAM	INDIA	KERALA	COCHIN	682303		IN300239-IN300239-11505377	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SATISH	V	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	C/O S N VINZE Z/2/ S HIMALI CHS LTDNERA MHATRE BRIDGEERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300757-IN300757-11508048	Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025		JAYASHREESJOSHIMAN JIRISJOSHI		No	No	FY-1
SATISH	V	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	C/O S N VINZE Z/2/ S HIMALI CHS LTDNERA MHATRE BRIDGEERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300757-IN300757-11508048	Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026		JAYASHREESJOSHIMAN JIRISJOSHI		No	No	FY-2
SATISH	V	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	C/O S N VINZE Z/2/ S HIMALI CHS LTDNERA MHATRE BRIDGEERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300757-IN300757-11508048	Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027		JAYASHREESJOSHIMAN JIRISJOSHI		No	No	FY-3
BHARATI		VASUDEO	RAMA	RAMA	RAMA	NEAR NISARG LAWN G 08 SARASWATI APPT M B ESTATEAKAR NAGAR KATOL ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440013		IN303116-IN303116-11522717	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028				No	No	FY-4
SABBARBHAI	ASAGARALI	DIVAN	ASAGARALI	ASAGARALI	ASAGARALI	AT AND POST LATHI, TRIVEDI SHERI,NEAR OLD POST OFFICE,LATHI	INDIA	GUJARAT	AMRELI - LATHI	365430		IN300974-IN300974-11526885	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SHABERABENSABBARB HAIDIVAN			No	No	FY-5
SABBARBHAI	ASAGARALI	DIVAN	ASAGARALI	ASAGARALI	ASAGARALI	AT AND POST LATHI, TRIVEDI SHERI,NEAR OLD POST OFFICE,LATHI	INDIA	GUJARAT	AMRELI - LATHI	365430		IN300974-IN300974-11526885	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SHABERABENSABBARB HAIDIVAN			No	No	FY-7
SABBARBHAI	ASAGARALI	DIVAN	ASAGARALI	ASAGARALI	ASAGARALI	AT AND POST LATHI, TRIVEDI SHERI,NEAR OLD POST OFFICE,LATHI	INDIA	GUJARAT	AMRELI - LATHI	365430		IN300974-IN300974-11526885	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SHABERABENSABBARB HAIDIVAN			No	No	FY-6
SABBARBHAI	ASAGARALI	DIVAN	ASAGARALI	ASAGARALI	ASAGARALI	AT AND POST LATHI, TRIVEDI SHERI,NEAR OLD POST OFFICE,LATHI	INDIA	GUJARAT	AMRELI - LATHI	365430		IN300974-IN300974-11526885	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SHABERABENSABBARB HAIDIVAN			No	No	FY-3
SABBARBHAI	ASAGARALI	DIVAN	ASAGARALI	ASAGARALI	ASAGARALI	AT AND POST LATHI, TRIVEDI SHERI,NEAR OLD POST OFFICE,LATHI	INDIA	GUJARAT	AMRELI - LATHI	365430		IN300974-IN300974-11526885	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	SHABERABENSABBARB HAIDIVAN			No	No	FY-4
ODEDRA	SURESH	LAKHANSHI	LAKHANSHI	LAKHANSHI	LAKHANSHI	KHODAL KRUPA, DARBAR GADH ROAD CHHAYA,PORBANDAR,GUJARAT	INDIA	GUJARAT	PORBANDAR	360578		IN302269-IN302269-11528461	Amount for unpaid and unclaimed dividend	1387.50	27-SEP-2031	MANISHABENSURESHO DEDRA			No	No	FY-7
SULOCHANA		R	SURENDRANATHA	SURENDRANATHA	SURENDRANATHA	SITHARA CMC 23ALAPPUZHAKERALA	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-11531018	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SURENDRANATHAKUR UPNARAYANAPANICKER			No	No	FY-7
SULOCHANA		R	SURENDRANATHA	SURENDRANATHA	SURENDRANATHA	SITHARA CMC 23ALAPPUZHAKERALA	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-11531018	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SURENDRANATHAKUR UPNARAYANAPANICKER			No	No	FY-2
SULOCHANA		R	SURENDRANATHA	SURENDRANATHA	SURENDRANATHA	SITHARA CMC 23ALAPPUZHAKERALA	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-11531018	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SURENDRANATHAKUR UPNARAYANAPANICKER			No	No	FY-3
BHUPENDRA	KUMAR	OJHA	KANTILAL	KANTILAL	KANTILAL	Jani Building, Near Gujrati School,Po. Jharia,Dhanbad	INDIA	JHARKHAND	BALIAPUR	828111		IN302236-IN302236-11536887	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	TANVIOJHA	MILANOJHA		No	No	FY-5
BHUPENDRA	KUMAR	OJHA	KANTILAL	KANTILAL	KANTILAL	Jani Building, Near Gujrati School,Po. Jharia,Dhanbad	INDIA	JHARKHAND	BALIAPUR	828111		IN302236-IN302236-11536887	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	TANVIOJHA	MILANOJHA		No	No	FY-7
BHUPENDRA	KUMAR	OJHA	KANTILAL	KANTILAL	KANTILAL	Jani Building, Near Gujrati School,Po. Jharia,Dhanbad	INDIA	JHARKHAND	BALIAPUR	828111		IN302236-IN302236-11536887	Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025	TANVIOJHA	MILANOJHA		No	No	FY-1
BHUPENDRA	KUMAR	OJHA	KANTILAL	KANTILAL	KANTILAL	Jani Building, Near Gujrati School,Po. Jharia,Dhanbad	INDIA	JHARKHAND	BALIAPUR	828111		IN302236-IN302236-11536887	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028	TANVIOJHA	MILANOJHA		No	No	FY-4
BHUPENDRA	KUMAR	OJHA	KANTILAL	KANTILAL	KANTILAL	Jani Building, Near Gujrati School,Po. Jharia,Dhanbad	INDIA	JHARKHAND	BALIAPUR	828111		IN302236-IN302236-11536887	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	TANVIOJHA	MILANOJHA		No	No	FY-6
BHUPENDRA	KUMAR	OJHA	KANTILAL	KANTILAL	KANTILAL	Jani Building, Near Gujrati School,Po. Jharia,Dhanbad	INDIA	JHARKHAND	BALIAPUR	828111		IN302236-IN302236-11536887	Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026	TANVIOJHA	MILANOJHA		No	No	FY-2
BHUPENDRA	KUMAR	OJHA	KANTILAL	KANTILAL	KANTILAL	Jani Building, Near Gujrati School,Po. Jharia,Dhanbad	INDIA	JHARKHAND	BALIAPUR	828111		IN302236-IN302236-11536887	Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027	TANVIOJHA	MILANOJHA		No	No	FY-3
KRISHNA		GEHLAUT	BALBIR	BALBIR	BALBIR	B005 FIRST FLOOR PREMIUM FLAT ANSAL TOWNSHIP TALAWALI CHANDAINDOREMADHYA PRADESH INDIA	INDIA	MAHARASHTRA	PANVEL			IN300183-IN300183-11537604	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025	VARUNSINGHGEHLAUT	DRBALBIRSINGHGEHLAUT		No	No	FY-1
KRISHNA		GEHLAUT	BALBIR	BALBIR	BALBIR	B005 FIRST FLOOR PREMIUM FLAT ANSAL TOWNSHIP TALAWALI CHANDAINDOREMADHYA PRADESH INDIA	INDIA	MAHARASHTRA	PANVEL			IN300183-IN300183-11537604	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027	VARUNSINGHGEHLAUT	DRBALBIRSINGHGEHLAUT		No	No	FY-3
KRISHNA		GEHLAUT	BALBIR	BALBIR	BALBIR	B005 FIRST FLOOR PREMIUM FLAT ANSAL TOWNSHIP TALAWALI CHANDAINDOREMADHYA PRADESH INDIA	INDIA	MAHARASHTRA	PANVEL			IN300183-IN300183-11537604	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	VARUNSINGHGEHLAUT	DRBALBIRSINGHGEHLAUT		No	No	FY-2
KRISHNA		GEHLAUT	BALBIR	BALBIR	BALBIR	B005 FIRST FLOOR PREMIUM FLAT ANSAL TOWNSHIP TALAWALI CHANDAINDOREMADHYA PRADESH INDIA	INDIA	MAHARASHTRA	PANVEL			IN300183-IN300183-11537604	Amount for unpaid and unclaimed dividend	2625.00	11-SEP-2030	VARUNSINGHGEHLAUT	DRBALBIRSINGHGEHLAUT		No	No	FY-6
SHOBHA		DHANPAL PATIL	DHANPAL	DHANPAL	DHANPAL	NO 320, SAMPAGOAN PO BAILHONGAL TALUKBELGAUM	INDIA	KARNATAKA	BAILHONGAL	591125		IN300239-IN300239-11544324	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		DHANPALSHRIKANTPATIL		No	No	FY-3
CYRIAC	THOMAS	VALAVI	THOMAS	THOMAS	THOMAS	VALAVI HOUSE COLLEGE ROADMUVATTUPUZHAERNAKULAM DIST	INDIA	KERALA	MUVATTUPUZHA	686661		IN300239-IN300239-11544955	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CYRIAC	THOMAS	VALAVI	THOMAS	THOMAS	THOMAS	VALAVI HOUSE COLLEGE ROADMUVATTUPUZHAERNAKULAM DIST	INDIA	KERALA	MUVATTUPUZHA	686661		IN300239-IN300239-11544955	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
USHA		SUNDARAVADANAN	KADIRVEL	KADIRVEL	KADIRVEL	NO 97 SUDHANANDHA BHARATHI STREETWEST TAMBARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600045		IN301696-IN301696-11551878	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KADIRVELSUNDARAVADANAN		No	No	FY-1
JAIN	INDERCHAND	BHAVARLAL	NA	NA	NA	A-404, JAY KAMAL SOCIETY, MEMNAGAR NR. MANAV MANDIRDRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052		IN301604-IN301604-11554413	Amount for unpaid and unclaimed dividend	55.50	27-SEP-2031				No	No	FY-7
MOHAMED		IRSHAD	UMAR	UMAR	UMAR	KURUPPATH HOUSE NEAR KURUPPATHPALLY PO ORUMANAYOORTRICHUR KERALA	INDIA	KERALA	TRICHUR	680512		IN300214-IN300214-11554449	Amount for unpaid and unclaimed dividend	2800.00	15-SEP-2029				No	No	FY-5
JAI	SINGH	PATEL	SAMHAR	SAMHAR	SAMHAR	C/6/6/2/1 SECTOR 3 C B DNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300757-IN300757-11555843	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	SADHANAPATEL			No	No	FY-2
ANJALI		KHANDELWAL	VIPUL	VIPUL	VIPUL	C/O S L KHANDELWAL ONE-GHA-20JAWAHARNAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN300394-IN300394-11557678	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUSHILKHANDELWAL			No	No	FY-3
MEENA	J	PAJNI	JANKIDAS	JANKIDAS	JANKIDAS	5 MIRA HOUSE PLOT NO 255/1 MOGAL LANEMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300757-IN300757-11559566	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ARCHANAJANKIDASPAJNI			No	No	FY-2
KIRTIDA	UDAY	SAMPAT	UDAY	UDAY	UDAY	D/601 VRINDAVAN NEXT TO DEVNAGAR BORSA PADABHATIA SCHOOL LANE KANDIVALI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300183-IN300183-11560769	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026	JINESHUDAYSAMPAT	UDAYMATHURADASSAMPAT		No	No	FY-2
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	12 JEEVANDEEP COLONYINDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN300484-IN300484-11571779	Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025				No	No	FY-1
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	10 MODEL TOWN KHATIWALA TANKOLD RTO ROADINDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN304295-IN304295-11571779	Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031				No	No	FY-7
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	10 MODEL TOWN KHATIWALA TANKOLD RTO ROADINDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN304295-IN304295-11571779	Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028				No	No	FY-4
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	10 MODEL TOWN KHATIWALA TANKOLD RTO ROADINDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN304295-IN304295-11571779	Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027				No	No	FY-3
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	12 JEEVANDEEP COLONYINDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN300484-IN300484-11571779	Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026				No	No	FY-2
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	10 MODEL TOWN KHATIWALA TANKOLD RTO ROADINDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN304295-IN304295-11571779	Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029				No	No	FY-5
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	10 MODEL TOWN KHATIWALA TANKOLD RTO ROADINDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN304295-IN304295-11571779	Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030				No	No	FY-6
INDIRA	R	PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	36 P K NIWAS 167/C S V ROADVILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300757-IN300757-11582660	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VIKASRPAREKH		No	No	FY-3
DHRUTIBALA	K	CHOTAI	KESHAVLAL	KESHAVLAL	KESHAVLAL	VIKRAM APPARTMENT, FLAT NO. A-3,STREET NO 3 PATEL COLONY,JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-11583732	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MAULIKMCHOTAI			No	No	FY-3
DHRUTIBALA	K	CHOTAI	KESHAVLAL	KESHAVLAL	KESHAVLAL	VIKRAM APPARTMENT, FLAT NO. A-3,STREET NO 3 PATEL COLONY,JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-11583732	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MAULIKMCHOTAI			No	No	FY-2
SUSHILA	DEVI	AGARWAL	MURARI	MURARI	MURARI	RAMDHAN DAS MURARI LAL DARI MOHALLADHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11587402	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MAHESHKUMARAGARWAL			No	No	FY-3
SUSHILA	DEVI	AGARWAL	MURARI	MURARI	MURARI	RAMDHAN DAS MURARI LAL DARI MOHALLADHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11587402	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MAHESHKUMARAGARWAL			No	No	FY-4
SUSHILA	DEVI	AGARWAL	MURARI	MURARI	MURARI	RAMDHAN DAS MURARI LAL DARI MOHALLADHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11587402	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MAHESHKUMARAGARWAL			No	No	FY-2
IDEAL	COMMERCE	LIMITED	NA	NA	NA	42 SWASTIK CHAMBERS NEAR GUJARAT VIDYAPEETHNAVJIVAN PRESS RAODAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014		IN300183-IN300183-11598383	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
IDEAL	COMMERCE	LIMITED	NA	NA	NA	42 SWASTIK CHAMBERS NEAR GUJARAT VIDYAPEETHNAVJIVAN PRESS RAODAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014		IN300183-IN300183-11598383	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
MOORTHY		V	VENKATRAMA	VENKATRAMA	VENKATRAMA	S/O Venkatram,41/23,VASAGASALAI ST REET,SHEVAPET,Salem.SALEMTAMILNADU	INDIA	TAMIL NADU	SALEM	636002		IN300239-IN300239-11604980	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	MURALIM			No	No	FY-7
MOORTHY		V	VENKATRAMA	VENKATRAMA	VENKATRAMA	S/O Venkatram,41/23,VASAGASALAI ST REET,SHEVAPET,Salem.SALEMTAMILNADU	INDIA	TAMIL NADU	SALEM	636002		IN300239-IN300239-11604980	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	MURALIM			No	No	FY-3
DAYAL	KISHINCHAND	MIRCHANDANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	C/704 SUMER NAGAR S V ROADBORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-11616658	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
DAYAL	KISHINCHAND	MIRCHANDANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	C/704 SUMER NAGAR S V ROADBORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-11616658	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SHIVDAS		AGARWAL	SHYAMDAS	SHYAMDAS	SHYAMDAS	DELHI ROAD MILAN VIHARMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11618847	Amount for unpaid and unclaimed dividend	2780.00	15-SEP-2029	VIKASGUPTA			No	No	FY-5
SHIVDAS		AGARWAL	SHYAMDAS	SHYAMDAS	SHYAMDAS	DELHI ROAD MILAN VIHARMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11618847	Amount for unpaid and unclaimed dividend	1390.00	08-OCT-2025	VIKASGUPTA			No	No	FY-1
SHIVDAS		AGARWAL	SHYAMDAS	SHYAMDAS	SHYAMDAS	DELHI ROAD MILAN VIHARMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11618847	Amount for unpaid and unclaimed dividend	2780.00	04-OCT-2028	VIKASGUPTA			No	No	FY-4
SHIVDAS		AGARWAL	SHYAMDAS	SHYAMDAS	SHYAMDAS	DELHI ROAD MILAN VIHARMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11618847	Amount for unpaid and unclaimed dividend	1042.50	11-SEP-2030	VIKASGUPTA			No	No	FY-6
SHIVDAS		AGARWAL	SHYAMDAS	SHYAMDAS	SHYAMDAS	DELHI ROAD MILAN VIHARMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11618847	Amount for unpaid and unclaimed dividend	1390.00	20-MAR-2027	VIKASGUPTA			No	No	FY-3
SHIVDAS		AGARWAL	SHYAMDAS	SHYAMDAS	SHYAMDAS	DELHI ROAD MILAN VIHARMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11618847	Amount for unpaid and unclaimed dividend	1390.00	30-SEP-2026	VIKASGUPTA			No	No	FY-2
NANDINI		AGARWAL	GAUTAM	GAUTAM	GAUTAM	NO 7/20 D, PARWATI BAGLA ROAD,TILAK NAGAR,KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301696-IN301696-11620839	Amount for unpaid and unclaimed dividend	2700.00	30-SEP-2026	GAUTAMAGARWAL			No	No	FY-2
BRAJENDRA	KUMAR	AGARWAL	RAM	RAM	RAM	1905 CIVIL LINES ELITE SIPRI ROADJHANSIUP	INDIA	UTTAR PRADESH	JHANSI	284001		IN300484-IN300484-11621186	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
BRAJENDRA	KUMAR	AGARWAL	RAM	RAM	RAM	1905 CIVIL LINES ELITE SIPRI ROADJHANSIUP	INDIA	UTTAR PRADESH	JHANSI	284001		IN300484-IN300484-11621186	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
BRAJENDRA	KUMAR	AGARWAL	RAM	RAM	RAM	1905 CIVIL LINES ELITE SIPRI ROADJHANSIUP	INDIA	UTTAR PRADESH	JHANSI	284001		IN300484-IN300484-11621186	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
BRAJENDRA	KUMAR	AGARWAL	RAM	RAM	RAM	1905 CIVIL LINES ELITE SIPRI ROADJHANSIUP	INDIA	UTTAR PRADESH	JHANSI	284001		IN300484-IN300484-11621186	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
BRAJENDRA	KUMAR	AGARWAL	RAM	RAM	RAM	1905 CIVIL LINES ELITE SIPRI ROADJHANSIUP	INDIA	UTTAR PRADESH	JHANSI	284001		IN300484-IN300484-11621186	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
BRAJENDRA	KUMAR	AGARWAL	RAM	RAM	RAM	1905 CIVIL LINES ELITE SIPRI ROADJHANSIUP	INDIA	UTTAR PRADESH	JHANSI	284001		IN300484-IN300484-11621186	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
KODUVAYUR	VENKATASUBBA	KRISHNAN	K	K	K	902 DIMPLE HEIGHTS ASHA NAGARKANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300757-IN300757-11622122	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	PARVATHIVENKATASUBRAMANIAN	KRISHNANVENKATASUBRAMANIAN		No	No	FY-1
KODUVAYUR	VENKATASUBBA	KRISHNAN	K	K	K	902 DIMPLE HEIGHTS ASHA NAGARKANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300757-IN300757-11622122	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	PARVATHIVENKATASUBRAMANIAN	KRISHNANVENKATASUBRAMANIAN		No	No	FY-2
VENKATA	SOBHARANI	CHALLVADI	NARAYANA	NARAYANA	NARAYANA	W/O NARAYANA S2 RAJAMATHA DEVI TOWERSNEAR NELLORE BUSSTAND TRUNK ROADONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-11636265	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028	MASTERCHALLUVADIVENKATABHANUMAHENDRA	NARAYANACHALLUVADI		No	No	FY-4
NILESH	L	CHHEDA	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	9 KOYAL GEET BUILDING VALLABAUG LANEGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN300757-IN300757-11637304	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	VAISHALINILESHCHHEDA	NIKHILLCHHEDA		No	No	FY-4
NILESH	L	CHHEDA	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	9 KOYAL GEET BUILDING VALLABAUG LANEGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN300757-IN300757-11637304	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	VAISHALINILESHCHHEDA	NIKHILLCHHEDA		No	No	FY-5
NILESH	L	CHHEDA	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	9 KOYAL GEET BUILDING VALLABAUG LANEGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN300757-IN300757-11637304	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	VAISHALINILESHCHHEDA	NIKHILLCHHEDA		No	No	FY-6
SURESH	DAYAL	MIRCHANDANI	DAYAL	DAYAL	DAYAL	C/704 SUMER NAGAR S V ROAD BORIVALI WESTMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-11637322	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	varkhamirchandani			No	No	FY-2
SURESH	DAYAL	MIRCHANDANI	DAYAL	DAYAL	DAYAL	C/704 SUMER NAGAR S V ROAD BORIVALI WESTMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-11637322	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	varkhamirchandani			No	No	FY-3
DINESH	KUMAR	KANTIBHAI PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	BLOCK NO 28 BHAKTI NAGAR AT VAHEREBORSADANAND	INDIA	GUJARAT	ANAND	388540		IN301774-IN301774-11645017	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	PATELPRITALBENPINALKUMAR			No	No	FY-6
NITINKUMAR	MULIBHAI	PATEL	MULAJIBHAI	MULAJIBHAI	MULAJIBHAI	B/4 ASHTHA BANGLOW 80 FT ROADBEHIND PALIKA NAGARANAND	INDIA	GUJARAT	ANAND	388001		IN301774-IN301774-11647888	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	VANDANABENNITINKUMARPATEL			No	No	FY-7
NITINKUMAR	MULIBHAI	PATEL	MULAJIBHAI	MULAJIBHAI	MULAJIBHAI	B/4 ASHTHA BANGLOW 80 FT ROADBEHIND PALIKA NAGARANAND	INDIA	GUJARAT	ANAND	388001		IN301774-IN301774-11647888	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	VANDANABENNITINKUMARPATEL			No	No	FY-6
MLOHRI			BDOHRI	BDOHRI	BDOHRI	FLAT NO.39 POCKET-B SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN300020-IN300020-11656185	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	DEEPAKOHRI	VIJAYOHRI		No	No	FY-7
MLOHRI			BDOHRI	BDOHRI	BDOHRI	FLAT NO.39 POCKET-B SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN300020-IN300020-11656185	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	DEEPAKOHRI	VIJAYOHRI		No	No	FY-1
MLOHRI			BDOHRI	BDOHRI	BDOHRI	FLAT NO.39 POCKET-B SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN300020-IN300020-11656185	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	DEEPAKOHRI	VIJAYOHRI		No	No	FY-3
MLOHRI			BDOHRI	BDOHRI	BDOHRI	FLAT NO.39 POCKET-B SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN300020-IN300020-11656185	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DEEPAKOHRI	VIJAYOHRI		No	No	FY-2
MLOHRI			BDOHRI	BDOHRI	BDOHRI	FLAT NO.39 POCKET-B SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN300020-IN300020-11656185	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	DEEPAKOHRI	VIJAYOHRI		No	No	FY-5
MLOHRI			BDOHRI	BDOHRI	BDOHRI	FLAT NO.39 POCKET-B SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN300020-IN300020-11656185	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	DEEPAKOHRI	VIJAYOHRI		No	No	FY-6
MLOHRI			BDOHRI	BDOHRI	BDOHRI	FLAT NO.39 POCKET-B SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN300020-IN300020-11656185	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	DEEPAKOHRI	VIJAYOHRI		No	No	FY-4
DEBADATTA		DASH	DASHARATHI	DASHARATHI	DASHARATHI	HEMA KUNJA NARAYAN MISHRA LANEPOST-ARUNODAYA MARKETCUTTACK	INDIA	ORISSA	CUTTACK	753012		IN300394-IN300394-11663810	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	SWETALINADASH			No	No	FY-3
KISHORE	KUMAR	DAGA	MOHAN	MOHAN	MOHAN	H NO 82 KODANGOL ANDHRA PRADESH	INDIA	TELANGANA	WANAPARTHY	509338		IN300214-IN300214-11666595	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
KISHORE	KUMAR	DAGA	MOHAN	MOHAN	MOHAN	H NO 82 KODANGOL ANDHRA PRADESH	INDIA	TELANGANA	WANAPARTHY	509338		IN300214-IN300214-11666595	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
KISHORE	KUMAR	DAGA	MOHAN	MOHAN	MOHAN	H NO 82 KODANGOL ANDHRA PRADESH	INDIA	TELANGANA	WANAPARTHY	509338		IN300214-IN300214-11666595	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
KISHORE	KUMAR	DAGA	MOHAN	MOHAN	MOHAN	H NO 82 KODANGOL ANDHRA PRADESH	INDIA	TELANGANA	WANAPARTHY	509338		IN300214-IN300214-11666595	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
KISHORE	KUMAR	DAGA	MOHAN	MOHAN	MOHAN	H NO 82 KODANGOL ANDHRA PRADESH	INDIA	TELANGANA	WANAPARTHY	509338		IN300214-IN300214-11666595	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHORE	KUMAR	DAGA	MOHAN	MOHAN	MOHAN	H NO 82 KODANGOL ANDHRA PRADESH	INDIA	TELANGANA	WANAPARTHY	509338		IN300214-IN300214-11666595	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
LALIT	KUMAR	DAGA	BALCHAND	BALCHAND	BALCHAND	92 , DEFENCE ENCLAVE SHAKAR PURBARAMAD SHAKARPURDELHI	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-11671987	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	NEETUDAGA			No	No	FY-4
LALIT	KUMAR	DAGA	BALCHAND	BALCHAND	BALCHAND	92 , DEFENCE ENCLAVE SHAKAR PURBARAMAD SHAKARPURDELHI	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-11671987	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	NEETUDAGA			No	No	FY-2
MADHUKAR	SHANTARAM	MUNGEKAR	SHANTARAM	SHANTARAM	SHANTARAM	4 ALANKAR TEJPAL SCHEME RD NO 5 VILE PARLE EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300829-IN300829-11673829	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		RAJESHMADHUKARMUNGEKARVIKRANTMADHUKARMUNGEKAR		No	No	FY-6
MADHUKAR	SHANTARAM	MUNGEKAR	SHANTARAM	SHANTARAM	SHANTARAM	4 ALANKAR TEJPAL SCHEME RD NO 5 VILE PARLE EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300829-IN300829-11673829	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		RAJESHMADHUKARMUNGEKARVIKRANTMADHUKARMUNGEKAR		No	No	FY-4
MANJULA		SAHU	SUBHAS	SUBHAS	SUBHAS	PRASANTHI NIVAS PLOT NO-2132/4954 OLD NO-490(REVISEDNAGESWAR TANGIBHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751002		IN300394-IN300394-11676947	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ANJANKUMARSAHU	LIPISAHUSUBHASCHANDRASAHU		No	No	FY-6
BRIJ		RANI	VISHNU	VISHNU	VISHNU	863 KEDAR BUILDING SUBZI MANDINEAR CLOCK TOWERNEW DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-11678434	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NIDHIGUPTA			No	No	FY-7
BRIJ		RANI	VISHNU	VISHNU	VISHNU	863 KEDAR BUILDING SUBZI MANDINEAR CLOCK TOWERNEW DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-11678434	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NIDHIGUPTA			No	No	FY-6
SOLANKI	MANJULA	JIVRAJ	JIVRAJ	JIVRAJ	JIVRAJ	416 R S JEDARI ROAD PUNE CAMPPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300757-IN300757-11680779	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		JIVRAJMULCHANDSOLANKI		No	No	FY-3
GANGADHAR	P	KOTI	PADEPPA	PADEPPA	PADEPPA	178 TURAMMARI BAILHONGAL NEAR SHIVA TEMPLEBELGAUMBELGAUM KARNATAKA	INDIA	KARNATAKA	BAILHONGAL	591102		IN303116-IN303116-11680817	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SUPRIYAANGANDI			No	No	FY-4
URMILA		MEHROTRA	PURSOTTAM	PURSOTTAM	PURSOTTAM	B-87 B BHAWANA SADAN NIRALA NAGARLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301143-IN301143-11681359	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BHAWNAKAPOOR		No	No	FY-7
URMILA		MEHROTRA	PURSOTTAM	PURSOTTAM	PURSOTTAM	B-87 B BHAWANA SADAN NIRALA NAGARLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301143-IN301143-11681359	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BHAWNAKAPOOR		No	No	FY-6
URMILA		MEHROTRA	PURSOTTAM	PURSOTTAM	PURSOTTAM	B-87 B BHAWANA SADAN NIRALA NAGARLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301143-IN301143-11681359	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BHAWNAKAPOOR		No	No	FY-5
THAKOR	LAL	SHANTILAL	SHANTI	SHANTI	SHANTI	5/96 MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301774-IN301774-11690737	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
THAKOR	LAL	SHANTILAL	SHANTI	SHANTI	SHANTI	5/96 MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301774-IN301774-11690737	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
MADHUSUDAN		HOSABETTU	SRINIVASRAO	SRINIVASRAO	SRINIVASRAO	FL NO 303 BLD E SURABHI RESI 1 PHASE PARK S NO 161/162AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007		IN300757-IN300757-11697366	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VIJAYAKUMARIMADHUSUDAN		No	No	FY-3
MADHUSUDAN		HOSABETTU	SRINIVASRAO	SRINIVASRAO	SRINIVASRAO	FL NO 303 BLD E SURABHI RESI 1 PHASE PARK S NO 161/162AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007		IN300757-IN300757-11697366	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VIJAYAKUMARIMADHUSUDAN		No	No	FY-2
MADHUSUDAN		HOSABETTU	SRINIVASRAO	SRINIVASRAO	SRINIVASRAO	FL NO 303 BLD E SURABHI RESI 1 PHASE PARK S NO 161/162AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007		IN300757-IN300757-11697366	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VIJAYAKUMARIMADHUSUDAN		No	No	FY-6
MOTHILAL			NA	NA	NA	NEW NO 9 OLD NO 5 AZIZ MALIK3RD STREET THOUSAND LIGHTSCHENNAI	INDIA	TAMIL NADU	CHENNAI	600006		IN300450-IN300450-11704627	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	RAJKUMARI			No	No	FY-2
JOSEPH		CHERIAN	JACOB	JACOB	JACOB	4-A, KADAVIL COURT ARANGATH CROSS RDERNAKULAM	INDIA	KERALA	COCHIN	682014		IN300450-IN300450-11718532	Amount for unpaid and unclaimed dividend	6318.00	15-SEP-2029				No	No	FY-5
JOSEPH		CHERIAN	JACOB	JACOB	JACOB	4-A, KADAVIL COURT ARANGATH CROSS RDERNAKULAM	INDIA	KERALA	COCHIN	682014		IN300450-IN300450-11718532	Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
JOSEPH		CHERIAN	JACOB	JACOB	JACOB	4-A, KADAVIL COURT ARANGATH CROSS RDERNAKULAM	INDIA	KERALA	COCHIN	682014		IN300450-IN300450-11718532	Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030				No	No	FY-6
JOSEPH		CHERIAN	JACOB	JACOB	JACOB	4-A, KADAVIL COURT ARANGATH CROSS RDERNAKULAM	INDIA	KERALA	COCHIN	682014		IN300450-IN300450-11718532	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
JOSEPH		CHERIAN	JACOB	JACOB	JACOB	4-A, KADAVIL COURT ARANGATH CROSS RDERNAKULAM	INDIA	KERALA	COCHIN	682014		IN300450-IN300450-11718532	Amount for unpaid and unclaimed dividend	6318.00	04-OCT-2028				No	No	FY-4
JOSEPH		CHERIAN	JACOB	JACOB	JACOB	4-A, KADAVIL COURT ARANGATH CROSS RDERNAKULAM	INDIA	KERALA	COCHIN	682014		IN300450-IN300450-11718532	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
SATHOORAPPAN		RAVINDRAN	SATHOORAPPAN	SATHOORAPPAN	SATHOORAPPAN	FINOLEX HOUSING COLONY ZADGAONRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-11718717	Amount for unpaid and unclaimed dividend	7000.00	20-MAR-2027				No	No	FY-3
SHAILAJA	S	KULKARNI	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRIPAD , SURVEY NO 36/1 MORWADI, MIDC H BLOCK ROADPIMPRIPUNE	INDIA	MAHARASHTRA	PUNE	411018		IN300484-IN300484-11722665	Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028		SHRINIVASKULKARNI		No	No	FY-4
SHAILAJA	SHRINIVAS	KULKARNI	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRIPAD SURVEY NO 36/1 MORWADI MIDC H BLOCK ROADNEAR MST CAPITAL PIMPRIPIMPRI CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411018		IN304295-IN304295-11722665	Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029	SNEHASHRINIVASKULKARNI	SHRINIVASNARHARKULKARNI		No	No	FY-5
SHAILAJA	SHRINIVAS	KULKARNI	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRIPAD SURVEY NO 36/1 MORWADI MIDC H BLOCK ROADNEAR MST CAPITAL PIMPRIPIMPRI CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411018		IN304295-IN304295-11722665	Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030	SNEHASHRINIVASKULKARNI	SHRINIVASNARHARKULKARNI		No	No	FY-6
SHAILAJA	S	KULKARNI	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRIPAD , SURVEY NO 36/1 MORWADI, MIDC H BLOCK ROADPIMPRIPUNE	INDIA	MAHARASHTRA	PUNE	411018		IN300484-IN300484-11722665	Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026		SHRINIVASKULKARNI		No	No	FY-2
K	ZACHARIA	KOSHY	MULAMOOTTIL	MULAMOOTTIL	MULAMOOTTIL	BIN DESMAL GROUP POST BOX 3595ABUDHABIUAE	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-11725625	Amount for unpaid and unclaimed dividend	10000.00	08-OCT-2025				No	No	FY-1
K	ZACHARIA	KOSHY	MULAMOOTTIL	MULAMOOTTIL	MULAMOOTTIL	BIN DESMAL GROUP POST BOX 3595ABUDHABIUAE	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-11725625	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026				No	No	FY-2
KRISHNA	KUMAR	H SOMANI	HARAKH	HARAKH	HARAKH	1101 MANJU APARTMENTS 348 NARAYAN DHABOLKAR ROADOFF NAPEAN SEA ROADMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006		IN300020-IN300020-11729542	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	TARUSHKSOMANI			No	No	FY-3
DAMYANTI	DEVI	SHARMA	VAID	VAID	VAID	ARMY CENTRE FOR ELECTROMAGNETICSMHOWMP	INDIA	MADHYA PRADESH	BETMA	453441		IN300450-IN300450-11729886	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
VILAS	YASHWANT	OROSKAR	YASHWANT	YASHWANT	YASHWANT	201 ANAND BHUVAN ROOM NO 55/55/A 2ND FLOOR T H KATARIA MARGMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300757-IN300757-11732338	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031		CHANDANAVILASOROSKAR		No	No	FY-7
VILAS	YASHWANT	OROSKAR	YASHWANT	YASHWANT	YASHWANT	201 ANAND BHUVAN ROOM NO 55/55/A 2ND FLOOR T H KATARIA MARGMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300757-IN300757-11732338	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029		CHANDANAVILASOROSKAR		No	No	FY-5
SURESHKUMAR	KAILASHBHARTHI	GOSWAMI	NA	NA	NA	24 TEJENDRA PARK 2 B/H ODHAVGIDC VIRATNAGAR RDDODHAVAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382415		IN300450-IN300450-11733532	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SARADA		RAMAN	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	B/103 SAURABH APPTS SHRI NARAYAN CHS JAIN MANDIR ROADSARVODAYA NAGAR MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300757-IN300757-11735821	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	VASANTHARAJAN			No	No	FY-7
SARADA		RAMAN	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	B/103 SAURABH APPTS SHRI NARAYAN CHS JAIN MANDIR ROADSARVODAYA NAGAR MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300757-IN300757-11735821	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VASANTHARAJAN			No	No	FY-3
SARADA		RAMAN	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	B/103 SAURABH APPTS SHRI NARAYAN CHS JAIN MANDIR ROADSARVODAYA NAGAR MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300757-IN300757-11735821	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VASANTHARAJAN			No	No	FY-4
SARADA		RAMAN	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	B/103 SAURABH APPTS SHRI NARAYAN CHS JAIN MANDIR ROADSARVODAYA NAGAR MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300757-IN300757-11735821	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VASANTHARAJAN			No	No	FY-5
PREM	SINGH	DOTASARA	BAKSARAM	BAKSARAM	BAKSARAM	GAON RINU, TEHSIL - LAXMANGARH,SIKAR,RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332311		IN302269-IN302269-11738464	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031				No	No	FY-7
PREM	SINGH	DOTASARA	BAKSARAM	BAKSARAM	BAKSARAM	GAON RINU, TEHSIL - LAXMANGARH,SIKAR,RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332311		IN302269-IN302269-11738464	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025				No	No	FY-1
PREM	SINGH	DOTASARA	BAKSARAM	BAKSARAM	BAKSARAM	GAON RINU, TEHSIL - LAXMANGARH,SIKAR,RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332311		IN302269-IN302269-11738464	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028				No	No	FY-4
PREM	SINGH	DOTASARA	BAKSARAM	BAKSARAM	BAKSARAM	GAON RINU, TEHSIL - LAXMANGARH,SIKAR,RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332311		IN302269-IN302269-11738464	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030				No	No	FY-6
PREM	SINGH	DOTASARA	BAKSARAM	BAKSARAM	BAKSARAM	GAON RINU, TEHSIL - LAXMANGARH,SIKAR,RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332311		IN302269-IN302269-11738464	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026				No	No	FY-2
PREM	SINGH	DOTASARA	BAKSARAM	BAKSARAM	BAKSARAM	GAON RINU, TEHSIL - LAXMANGARH,SIKAR,RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332311		IN302269-IN302269-11738464	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029				No	No	FY-5
PREM	SINGH	DOTASARA	BAKSARAM	BAKSARAM	BAKSARAM	GAON RINU, TEHSIL - LAXMANGARH,SIKAR,RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332311		IN302269-IN302269-11738464	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027				No	No	FY-3
MADHAVSHETTY	DEVARAJ	SUCHITRA	M	M	M	FLAT-108, ADITYA GREEN GARDEN APARTMENTS 1ST MAIN, LEMON LEAF,BANGALORE RURAL	INDIA	KARNATAKA	BANGALORE	560067		IN301696-IN301696-11739269	Amount for unpaid and unclaimed dividend	1900.00	15-SEP-2029	TGOWTHAM			No	No	FY-5
MADHAVSHETTY	DEVARAJ	SUCHITRA	M	M	M	FLAT-108, ADITYA GREEN GARDEN APARTMENTS 1ST MAIN, LEMON LEAF,BANGALORE RURAL	INDIA	KARNATAKA	BANGALORE	560067		IN301696-IN301696-11739269	Amount for unpaid and unclaimed dividend	950.00	30-SEP-2026	TGOWTHAM			No	No	FY-2
MADHAVSHETTY	DEVARAJ	SUCHITRA	M	M	M	FLAT-108, ADITYA GREEN GARDEN APARTMENTS 1ST MAIN, LEMON LEAF,BANGALORE RURAL	INDIA	KARNATAKA	BANGALORE	560067		IN301696-IN301696-11739269	Amount for unpaid and unclaimed dividend	950.00	20-MAR-2027	TGOWTHAM			No	No	FY-3
MANISHA	VINODKUMAR	PAREKH	VINODKUMAR	VINODKUMAR	VINODKUMAR	FLAT NO 10 KUNDAN HOUSEKHADAKIPUNE	INDIA	MAHARASHTRA	PUNE	411003		IN300757-IN300757-11745463	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AYUSHVINODPAREKH			No	No	FY-7
MANISHA	VINODKUMAR	PAREKH	VINODKUMAR	VINODKUMAR	VINODKUMAR	FLAT NO 10 KUNDAN HOUSEKHADAKIPUNE	INDIA	MAHARASHTRA	PUNE	411003		IN300757-IN300757-11745463	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AYUSHVINODPAREKH			No	No	FY-6
MANOJ	KUMAR	SATPATHY	GANGADHAR	GANGADHAR	GANGADHAR	BLOCK 1 CORE B FLAT NO 8 BIMA NAGAR MAITRI VIHARBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751023		IN300450-IN300450-11750725	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
MANOJ	KUMAR	SATPATHY	GANGADHAR	GANGADHAR	GANGADHAR	BLOCK 1 CORE B FLAT NO 8 BIMA NAGAR MAITRI VIHARBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751023		IN300450-IN300450-11750725	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
MANOJ	KUMAR	SATPATHY	GANGADHAR	GANGADHAR	GANGADHAR	BLOCK 1 CORE B FLAT NO 8 BIMA NAGAR MAITRI VIHARBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751023		IN300450-IN300450-11750725	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
MANOJ	KUMAR	SATPATHY	GANGADHAR	GANGADHAR	GANGADHAR	BLOCK 1 CORE B FLAT NO 8 BIMA NAGAR MAITRI VIHARBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751023		IN300450-IN300450-11750725	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
MANOJ	KUMAR	SATPATHY	GANGADHAR	GANGADHAR	GANGADHAR	BLOCK 1 CORE B FLAT NO 8 BIMA NAGAR MAITRI VIHARBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751023		IN300450-IN300450-11750725	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MODI	KISHAN	KISHAN	KISHAN	ASHOK ELECTRICALS HARDWARES MODI ROADPO KORBADIST KORBA CHATISGARH	INDIA	CHATTISGARH	KORBA	495677		IN300183-IN300183-11759680	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAJAMODI			No	No	FY-7
ASHOK	KUMAR	MODI	KISHAN	KISHAN	KISHAN	ASHOK ELECTRICALS HARDWARES MODI ROADPO KORBADIST KORBA CHATISGARH	INDIA	CHATTISGARH	KORBA	495677		IN300183-IN300183-11759680	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAJAMODI			No	No	FY-6
DEEPTI	ANIL	DOSHI	ANIL	ANIL	ANIL	501 SAKET 51ST T P S ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300757-IN300757-11762874	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ANILMANHARLALDOSHI			No	No	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHABBIR	HATIMBHAI	HALAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	C/O. HATIMBHAI KADIBHAI AND SONS, SHROFF BAZAR,BHUJ	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-11767011	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	HALAIHAKIMUDINSHAB BIRBHAI			No	No	FY-6
JACOB		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EBENEZER COTTAGE THALAVADY P OEDATHUAEDATHUA	INDIA	KERALA	TIRUVALLA	689572		IN300239-IN300239-11768490	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029		SARAMMAJACOB		No	No	FY-5
JACOB		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EBENEZER COTTAGE THALAVADY P OEDATHUAEDATHUA	INDIA	KERALA	TIRUVALLA	689572		IN300239-IN300239-11768490	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025		SARAMMAJACOB		No	No	FY-1
JACOB		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EBENEZER COTTAGE THALAVADY P OEDATHUAEDATHUA	INDIA	KERALA	TIRUVALLA	689572		IN300239-IN300239-11768490	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		SARAMMAJACOB		No	No	FY-3
JACOB		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EBENEZER COTTAGE THALAVADY P OEDATHUAEDATHUA	INDIA	KERALA	TIRUVALLA	689572		IN300239-IN300239-11768490	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026		SARAMMAJACOB		No	No	FY-2
JACOB		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EBENEZER COTTAGE THALAVADY P OEDATHUAEDATHUA	INDIA	KERALA	TIRUVALLA	689572		IN300239-IN300239-11768490	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028		SARAMMAJACOB		No	No	FY-4
DINI	AJI	SIMETHY	AJI	AJI	AJI	KAVALAMPARAMBIL HOUSE KADUKUTTY P OCHALAKKUDY	INDIA	KERALA	TRICHUR	680315		IN300239-IN300239-11772157	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	AJISIMETHY			No	No	FY-5
DINI	AJI	SIMETHY	AJI	AJI	AJI	KAVALAMPARAMBIL HOUSE KADUKUTTY P OCHALAKKUDY	INDIA	KERALA	TRICHUR	680315		IN300239-IN300239-11772157	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	AJISIMETHY			No	No	FY-6
SWARAJ	KUMARI	GUPTA	LATE	LATE	LATE	MRUDUSMRITI C-168-A, BAJAJ NAGARJAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015		IN300394-IN300394-11773466	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SWARAJ	KUMARI	GUPTA	LATE	LATE	LATE	MRUDUSMRITI C-168-A, BAJAJ NAGARJAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015		IN300394-IN300394-11773466	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
RAMESH	NILKANTH	GODBOLE	NILKANTH	NILKANTH	NILKANTH	1301 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030		IN300757-IN300757-11777173	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RAVIBHUSHANRGODBOLE			No	No	FY-7
RAMESH	NILKANTH	GODBOLE	NILKANTH	NILKANTH	NILKANTH	1301 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030		IN300757-IN300757-11777173	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	RAVIBHUSHANRGODBOLE			No	No	FY-6
OM	PRAKASH	SHARMA	SITARAM	SITARAM	SITARAM	DAMROAD NEAR SATI MANDIR PO HANDIL DT SINGHBHUM WESTJAMSHEDPURJHARKHAND	INDIA	JHARKHAND	BAHARAGORA	832401		IN300513-IN300513-11787150	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031				No	No	FY-7
OM	PRAKASH	SHARMA	SITARAM	SITARAM	SITARAM	DAMROAD NEAR SATI MANDIR PO HANDIL DT SINGHBHUM WESTJAMSHEDPURJHARKHAND	INDIA	JHARKHAND	BAHARAGORA	832401		IN300513-IN300513-11787150	Amount for unpaid and unclaimed dividend	140.00	08-OCT-2025				No	No	FY-1
OM	PRAKASH	SHARMA	SITARAM	SITARAM	SITARAM	DAMROAD NEAR SATI MANDIR PO HANDIL DT SINGHBHUM WESTJAMSHEDPURJHARKHAND	INDIA	JHARKHAND	BAHARAGORA	832401		IN300513-IN300513-11787150	Amount for unpaid and unclaimed dividend	280.00	04-OCT-2028				No	No	FY-4
OM	PRAKASH	SHARMA	SITARAM	SITARAM	SITARAM	DAMROAD NEAR SATI MANDIR PO HANDIL DT SINGHBHUM WESTJAMSHEDPURJHARKHAND	INDIA	JHARKHAND	BAHARAGORA	832401		IN300513-IN300513-11787150	Amount for unpaid and unclaimed dividend	140.00	20-MAR-2027				No	No	FY-3
OM	PRAKASH	SHARMA	SITARAM	SITARAM	SITARAM	DAMROAD NEAR SATI MANDIR PO HANDIL DT SINGHBHUM WESTJAMSHEDPURJHARKHAND	INDIA	JHARKHAND	BAHARAGORA	832401		IN300513-IN300513-11787150	Amount for unpaid and unclaimed dividend	140.00	30-SEP-2026				No	No	FY-2
OM	PRAKASH	SHARMA	SITARAM	SITARAM	SITARAM	DAMROAD NEAR SATI MANDIR PO HANDIL DT SINGHBHUM WESTJAMSHEDPURJHARKHAND	INDIA	JHARKHAND	BAHARAGORA	832401		IN300513-IN300513-11787150	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029				No	No	FY-5
OM	PRAKASH	SHARMA	SITARAM	SITARAM	SITARAM	DAMROAD NEAR SATI MANDIR PO HANDIL DT SINGHBHUM WESTJAMSHEDPURJHARKHAND	INDIA	JHARKHAND	BAHARAGORA	832401		IN300513-IN300513-11787150	Amount for unpaid and unclaimed dividend	105.00	11-SEP-2030				No	No	FY-6
PRAKASH		MEHTA	KHETMAL	KHETMAL	KHETMAL	208 BHAWANI PETH NEAR JAIN TEMPLESWARGATEPUNE,MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411042		IN300214-IN300214-11787255	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	DEEPALIPRAKASHMEHTA			No	No	FY-3
CHANDRA	PAL	SINGH JADON	SURENDRA	SURENDRA	SURENDRA	15/162 B SARON KATRASHAHGANJAGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301774-IN301774-11789824	Amount for unpaid and unclaimed dividend	160.00	27-SEP-2031	REKHASINGHJADON			No	No	FY-7
CHANDRA	PAL	SINGH JADON	SURENDRA	SURENDRA	SURENDRA	15/162 B SARON KATRASHAHGANJAGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301774-IN301774-11789824	Amount for unpaid and unclaimed dividend	256.00	15-SEP-2029	REKHASINGHJADON			No	No	FY-5
CHANDRA	PAL	SINGH JADON	SURENDRA	SURENDRA	SURENDRA	15/162 B SARON KATRASHAHGANJAGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301774-IN301774-11789824	Amount for unpaid and unclaimed dividend	96.00	11-SEP-2030	REKHASINGHJADON			No	No	FY-6
CHANDRA	PAL	SINGH JADON	SURENDRA	SURENDRA	SURENDRA	15/162 B SARON KATRASHAHGANJAGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301774-IN301774-11789824	Amount for unpaid and unclaimed dividend	256.00	04-OCT-2028	REKHASINGHJADON			No	No	FY-4
SUBHA	SANKAR	NANDY	LATE	LATE	LATE	48 S H K B SARANI JAWPUR ROAD SOUTH DUM DUM (M) MOTI JHEELNORTH 24 P G SKOLKATA	INDIA	WEST BENGAL	KOLKATA	700074		IN300394-IN300394-11790805	Amount for unpaid and unclaimed dividend	900.00	30-SEP-2026		SUBRATASANKARNANDY		No	No	FY-2
KANHAIYA	LAL	AGARWAL	MUNNI	MUNNI	MUNNI	K 39/13 GOL GHARVARANASIVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300183-IN300183-11797185	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ASHAAGARWAL			No	No	FY-4
GHATGE	MAKARAND	MANOHAR	GHATGE	GHATGE	GHATGE	MANGAL MURTI CO OP SOC B/4 602 BHATWADIGHATKOPAR NEAR DNS VILLA GPTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400084		IN300513-IN300513-11799986	Amount for unpaid and unclaimed dividend	950.00	30-SEP-2026	MANOHARRAMCHANDRAGHATGE			No	No	FY-2
BH	PRAVEEN	KUMAR	BH	BH	BH	NO 4303/2 U.B ROAD,KADURCHIKMAGALOREKARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577548		IN300239-IN300239-11805127	Amount for unpaid and unclaimed dividend	1050.00	20-MAR-2027	PUSHPAKN			No	No	FY-3
ANIL	RAMCHAND	SUKHIJA	RAMCHAND	RAMCHAND	RAMCHAND	90/5 ASHOK VIHAR 3RD ROADCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300214-IN300214-11816420	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	MADHUASIKHIJA			No	No	FY-4
USHA	PURUSHOTHAM	SHENOY	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	FLAT 1 TRIMURTI 105/A N G ACHARYA MARGCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11819112	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026		PURUSHOTHAMVITTALSHENOY		No	No	FY-2
USHA	PURUSHOTHAM	SHENOY	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	FLAT 1 TRIMURTI 105/A N G ACHARYA MARGCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11819112	Amount for unpaid and unclaimed dividend	937.50	11-SEP-2030		PURUSHOTHAMVITTALSHENOY		No	No	FY-6
USHA	PURUSHOTHAM	SHENOY	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	FLAT 1 TRIMURTI 105/A N G ACHARYA MARGCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN300757-IN300757-11819112	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027		PURUSHOTHAMVITTALSHENOY		No	No	FY-3
RITU		JAIN	BHUPENDRA	BHUPENDRA	BHUPENDRA	R10/130 RAJNAGAR NEAR KAMAL SUKUL MARG KAVINAGARGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300239-IN300239-11821177	Amount for unpaid and unclaimed dividend	585.00	11-SEP-2030	MANOJKUMARJAIN			No	No	FY-6
NITHIN	KUMAR	KOLLU	RAM	RAM	RAM	HNO.1-21/1/12 KODAD M P P OFFICE KODADNALGONDANALGONDA TELANGANA	INDIA	TELANGANA	MIRALAGUDA	508206		IN303116-IN303116-11821598	Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025				No	No	FY-1
SHAILAJA	SHRIKANT	DEOKATE	VIYAYSHINH	VIYAYSHINH	VIYAYSHINH	NEAR BLOOD BANK BHAKTI MARGPANDHARPURSOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN301774-IN301774-11821734	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SHRIKANTKASHINATHDEOKATE			No	No	FY-2
RAVI	NAINMAL	OSWAL	NAINMAL	NAINMAL	NAINMAL	PLOT NO3 R K NAGAR STOP NO 3 SOCIETYKOLHAPURKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300239-IN300239-11837239	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NAINMALOSWAL			No	No	FY-5
RAVI	NAINMAL	OSWAL	NAINMAL	NAINMAL	NAINMAL	PLOT NO3 R K NAGAR STOP NO 3 SOCIETYKOLHAPURKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300239-IN300239-11837239	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NAINMALOSWAL			No	No	FY-1
RAVI	NAINMAL	OSWAL	NAINMAL	NAINMAL	NAINMAL	PLOT NO3 R K NAGAR STOP NO 3 SOCIETYKOLHAPURKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300239-IN300239-11837239	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NAINMALOSWAL			No	No	FY-6
RAVI	NAINMAL	OSWAL	NAINMAL	NAINMAL	NAINMAL	PLOT NO3 R K NAGAR STOP NO 3 SOCIETYKOLHAPURKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300239-IN300239-11837239	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NAINMALOSWAL			No	No	FY-7
RAVI	NAINMAL	OSWAL	NAINMAL	NAINMAL	NAINMAL	PLOT NO3 R K NAGAR STOP NO 3 SOCIETYKOLHAPURKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300239-IN300239-11837239	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NAINMALOSWAL			No	No	FY-3
RAVI	NAINMAL	OSWAL	NAINMAL	NAINMAL	NAINMAL	PLOT NO3 R K NAGAR STOP NO 3 SOCIETYKOLHAPURKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300239-IN300239-11837239	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NAINMALOSWAL			No	No	FY-4
RAVI	NAINMAL	OSWAL	NAINMAL	NAINMAL	NAINMAL	PLOT NO3 R K NAGAR STOP NO 3 SOCIETYKOLHAPURKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300239-IN300239-11837239	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NAINMALOSWAL			No	No	FY-2
GIRISH	RAJARAM	KHALADKAR	RAJARAM	RAJARAM	RAJARAM	D 065 SOPAN NAGAR SASWADTAL PURANDERSASWAD	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN301774-IN301774-11841221	Amount for unpaid and unclaimed dividend	336.00	15-SEP-2029				No	No	FY-5
GIRISH	RAJARAM	KHALADKAR	RAJARAM	RAJARAM	RAJARAM	D 065 SOPAN NAGAR SASWADTAL PURANDERSASWAD	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN301774-IN301774-11841221	Amount for unpaid and unclaimed dividend	210.00	27-SEP-2031				No	No	FY-7
GIRISH	RAJARAM	KHALADKAR	RAJARAM	RAJARAM	RAJARAM	D 065 SOPAN NAGAR SASWADTAL PURANDERSASWAD	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN301774-IN301774-11841221	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1
GIRISH	RAJARAM	KHALADKAR	RAJARAM	RAJARAM	RAJARAM	D 065 SOPAN NAGAR SASWADTAL PURANDERSASWAD	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN301774-IN301774-11841221	Amount for unpaid and unclaimed dividend	340.00	04-OCT-2028				No	No	FY-4
GIRISH	RAJARAM	KHALADKAR	RAJARAM	RAJARAM	RAJARAM	D 065 SOPAN NAGAR SASWADTAL PURANDERSASWAD	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN301774-IN301774-11841221	Amount for unpaid and unclaimed dividend	126.00	11-SEP-2030				No	No	FY-6
GIRISH	RAJARAM	KHALADKAR	RAJARAM	RAJARAM	RAJARAM	D 065 SOPAN NAGAR SASWADTAL PURANDERSASWAD	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN301774-IN301774-11841221	Amount for unpaid and unclaimed dividend	170.00	30-SEP-2026				No	No	FY-2
GIRISH	RAJARAM	KHALADKAR	RAJARAM	RAJARAM	RAJARAM	D 065 SOPAN NAGAR SASWADTAL PURANDERSASWAD	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN301774-IN301774-11841221	Amount for unpaid and unclaimed dividend	170.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	BANTHYA	SRI	SRI	SRI	12/87 TILAKPATH DARJIBAKHALMEHIDPURCITYDIST UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN	456443		IN300450-IN300450-11849158	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	CHETNABATHIA			No	No	FY-1
ASHOK	KUMAR	BANTHYA	SRI	SRI	SRI	12/87 TILAKPATH DARJIBAKHALMEHIDPURCITYDIST UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN	456443		IN300450-IN300450-11849158	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	CHETNABATHIA			No	No	FY-3
ASHOK	KUMAR	BANTHYA	SRI	SRI	SRI	12/87 TILAKPATH DARJIBAKHALMEHIDPURCITYDIST UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN	456443		IN300450-IN300450-11849158	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CHETNABATHIA			No	No	FY-2
ROOP		SINGH	BANWAR	BANWAR	BANWAR	VARUN HOSPITAL APOJITE RAMBAG KALONI ALIGAH KOILALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11849701	Amount for unpaid and unclaimed dividend	340.00	04-OCT-2028	RAKESHKUMARI			No	No	FY-4
KALPNA		GUPTA	BRIJ	BRIJ	BRIJ	D 19 GAYATRI APARTMENT SEC 10 PLOT NO 27DWARKA SOC 6 S OWEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110075		IN300183-IN300183-11852863	Amount for unpaid and unclaimed dividend	1760.00	30-SEP-2026	BRIJBHUSHANGUPTA			No	No	FY-2
ATUL		KAPOOR	PREM	PREM	PREM	C22/25,1ST FLOOR,CHANDRIKA KATRA KABIRCHAURAVARANASIU.P	INDIA	UTTAR PRADESH	VARANASI	221001		IN300450-IN300450-11859596	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SWAPNAKAPOOR			No	No	FY-1
ATUL		KAPOOR	PREM	PREM	PREM	C22/25,1ST FLOOR,CHANDRIKA KATRA KABIRCHAURAVARANASIU.P	INDIA	UTTAR PRADESH	VARANASI	221001		IN300450-IN300450-11859596	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SWAPNAKAPOOR			No	No	FY-5
ATUL		KAPOOR	PREM	PREM	PREM	C22/25,1ST FLOOR,CHANDRIKA KATRA KABIRCHAURAVARANASIU.P	INDIA	UTTAR PRADESH	VARANASI	221001		IN300450-IN300450-11859596	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SWAPNAKAPOOR			No	No	FY-2
ATUL		KAPOOR	PREM	PREM	PREM	C22/25,1ST FLOOR,CHANDRIKA KATRA KABIRCHAURAVARANASIU.P	INDIA	UTTAR PRADESH	VARANASI	221001		IN300450-IN300450-11859596	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SWAPNAKAPOOR			No	No	FY-3
ATUL		KAPOOR	PREM	PREM	PREM	C22/25,1ST FLOOR,CHANDRIKA KATRA KABIRCHAURAVARANASIU.P	INDIA	UTTAR PRADESH	VARANASI	221001		IN300450-IN300450-11859596	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SWAPNAKAPOOR			No	No	FY-4
RAKESH	KUMAR	MALHOTRA	KRISHNAN	KRISHNAN	KRISHNAN	22 NEW JAWAHAR NAGARB K COLONYJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-11862864	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ALKAMALHOTRA	RAMANKUMARMALHOTRA		No	No	FY-1
RAKESH	KUMAR	MALHOTRA	KRISHNAN	KRISHNAN	KRISHNAN	22 NEW JAWAHAR NAGARB K COLONYJALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-11862864	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ALKAMALHOTRA	RAMANKUMARMALHOTRA		No	No	FY-3
FARZANA	MOHAMMADRAFI	DANGE	ALLAUDDIN	ALLAUDDIN	ALLAUDDIN	LIG COLONY HOUSE NO 55/4 SECTOR NO 25 SINDHUNAGARPRADHIKARAN NIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-11866682	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PARVEZMULLA		No	No	FY-1
FARZANA	MOHAMMADRAFI	DANGE	ALLAUDDIN	ALLAUDDIN	ALLAUDDIN	LIG COLONY HOUSE NO 55/4 SECTOR NO 25 SINDHUNAGARPRADHIKARAN NIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-11866682	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PARVEZMULLA		No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
FARZANA	MOHAMMADRAFI	DANGE	ALLAUDDIN	ALLAUDDIN	ALLAUDDIN	LIG COLONY HOUSE NO 55/4 SECTOR NO 25 SINDHUNAGARPRADHIKARAN NIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-11866682	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PARVEZMULLA		No	No	FY-5
FARZANA	MOHAMMADRAFI	DANGE	ALLAUDDIN	ALLAUDDIN	ALLAUDDIN	LIG COLONY HOUSE NO 55/4 SECTOR NO 25 SINDHUNAGARPRADHIKARAN NIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-11866682	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PARVEZMULLA		No	No	FY-3
FARZANA	MOHAMMADRAFI	DANGE	ALLAUDDIN	ALLAUDDIN	ALLAUDDIN	LIG COLONY HOUSE NO 55/4 SECTOR NO 25 SINDHUNAGARPRADHIKARAN NIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-11866682	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PARVEZMULLA		No	No	FY-2
LAXMIBAI	P	SAWARDEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	H NO 175 NOVA CIDADE BEHIND PDA COLONYPORVORIM BARDEZGOA	INDIA	GOA	PANAJI	403521		IN300829-IN300829-11893656	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SUNITAVIJAYSAWARDEKAR			No	No	FY-4
KIRAN	KUMAR	MUPPIDI VENKATA	RAJU	RAJU	RAJU	7706 RANDOM RUN LN APT 101 FALLS CHURCHVA 22042USA	INDIA	MAHARASHTRA	PANVEL			IN303116-IN303116-11914058	Amount for unpaid and unclaimed dividend	320.00	20-MAR-2027				No	No	FY-3
ABHAY		MISHRA	SUNIL	SUNIL	SUNIL	76 376 A TIWARIPUR WAJIDPURJAJMAU SHIWANA TENRAYKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208010		IN300020-IN300020-11917739	Amount for unpaid and unclaimed dividend	1204.00	15-SEP-2029	SHARDHASHUKLA			No	No	FY-5
MADHURI	SHASHIKANT	KULKARNI	SHASHIKANT	SHASHIKANT	SHASHIKANT	c/o shashikant kulkarni c-903 pristine grandeur sno239 CHHATRAPATICHOWK ROAD NEAR PIZZA HUT PUNESHAI	INDIA	MAHARASHTRA	PUNE	411057		IN300239-IN300239-11921285	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	SHASHIKANTSHESHRAO KULKARNI			No	No	FY-7
MADHURI	SHASHIKANT	KULKARNI	SHASHIKANT	SHASHIKANT	SHASHIKANT	c/o shashikant kulkarni c-903 pristine grandeur sno239 CHHATRAPATICHOWK ROAD NEAR PIZZA HUT PUNESHAI	INDIA	MAHARASHTRA	PUNE	411057		IN300239-IN300239-11921285	Amount for unpaid and unclaimed dividend	270.00	11-SEP-2030	SHASHIKANTSHESHRAO KULKARNI			No	No	FY-6
SHAMAL	M	BALIGA	MARTUBALIGA	MARTUBALIGA	MARTUBALIGA	26/27 1ST MAIN 1ST A CROSS BRINDAVAN ESTATE VIGNAN NAGAR VIBUTHIPURA POSTBANGALORE NORTH BANGALOREKA	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11925350	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SMITASBALIGA			No	No	FY-1
SHAMAL	M	BALIGA	MARTUBALIGA	MARTUBALIGA	MARTUBALIGA	26/27 1ST MAIN 1ST A CROSS BRINDAVAN ESTATE VIGNAN NAGAR VIBUTHIPURA POSTBANGALORE NORTH BANGALOREKA	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11925350	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SMITASBALIGA			No	No	FY-4
SHAMAL	M	BALIGA	MARTUBALIGA	MARTUBALIGA	MARTUBALIGA	26/27 1ST MAIN 1ST A CROSS BRINDAVAN ESTATE VIGNAN NAGAR VIBUTHIPURA POSTBANGALORE NORTH BANGALOREKA	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11925350	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SMITASBALIGA			No	No	FY-5
SHAMAL	M	BALIGA	MARTUBALIGA	MARTUBALIGA	MARTUBALIGA	26/27 1ST MAIN 1ST A CROSS BRINDAVAN ESTATE VIGNAN NAGAR VIBUTHIPURA POSTBANGALORE NORTH BANGALOREKA	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11925350	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SMITASBALIGA			No	No	FY-3
KARINDALAM		VENUGOPALAN	K	K	K	SREEPAADAM KONNAKKAD MALOTH KASARAGODKASARAGODKERALA	INDIA	KERALA	KASARAGOD	671533		IN300239-IN300239-11928230	Amount for unpaid and unclaimed dividend	792.00	15-SEP-2029	SOBHAKARINDALAMVENUGOPALAN			No	No	FY-5
KARINDALAM		VENUGOPALAN	K	K	K	SREEPAADAM KONNAKKAD MALOTH KASARAGODKASARAGODKERALA	INDIA	KERALA	KASARAGOD	671533		IN300239-IN300239-11928230	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SOBHAKARINDALAMVENUGOPALAN			No	No	FY-1
KARINDALAM		VENUGOPALAN	K	K	K	SREEPAADAM KONNAKKAD MALOTH KASARAGODKASARAGODKERALA	INDIA	KERALA	KASARAGOD	671533		IN300239-IN300239-11928230	Amount for unpaid and unclaimed dividend	297.00	11-SEP-2030	SOBHAKARINDALAMVENUGOPALAN			No	No	FY-6
KARINDALAM		VENUGOPALAN	K	K	K	SREEPAADAM KONNAKKAD MALOTH KASARAGODKASARAGODKERALA	INDIA	KERALA	KASARAGOD	671533		IN300239-IN300239-11928230	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SOBHAKARINDALAMVENUGOPALAN			No	No	FY-2
KARINDALAM		VENUGOPALAN	K	K	K	SREEPAADAM KONNAKKAD MALOTH KASARAGODKASARAGODKERALA	INDIA	KERALA	KASARAGOD	671533		IN300239-IN300239-11928230	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SOBHAKARINDALAMVENUGOPALAN			No	No	FY-3
KARINDALAM		VENUGOPALAN	K	K	K	SREEPAADAM KONNAKKAD MALOTH KASARAGODKASARAGODKERALA	INDIA	KERALA	KASARAGOD	671533		IN300239-IN300239-11928230	Amount for unpaid and unclaimed dividend	792.00	04-OCT-2028	SOBHAKARINDALAMVENUGOPALAN			No	No	FY-4
MANISHA	BALKRISHNA	PALEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHARKOP JAIRAMDAS DOULATRAM COOP HS FLAT NO 401 4TH FLOORPLOT NO 256 RDP 4 SECTOR VCHARKOP KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300239-IN300239-11929195	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	VEDABALKRISHNAPALEKAR	BALKRISHNAMANOHAR PALEKAR		No	No	FY-5
MANISHA	BALKRISHNA	PALEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHARKOP JAIRAMDAS DOULATRAM COOP HS FLAT NO 401 4TH FLOORPLOT NO 256 RDP 4 SECTOR VCHARKOP KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300239-IN300239-11929195	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	VEDABALKRISHNAPALEKAR	BALKRISHNAMANOHAR PALEKAR		No	No	FY-7
MANISHA	BALKRISHNA	PALEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHARKOP JAIRAMDAS DOULATRAM COOP HS FLAT NO 401 4TH FLOORPLOT NO 256 RDP 4 SECTOR VCHARKOP KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300239-IN300239-11929195	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	VEDABALKRISHNAPALEKAR	BALKRISHNAMANOHAR PALEKAR		No	No	FY-2
MANISHA	BALKRISHNA	PALEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHARKOP JAIRAMDAS DOULATRAM COOP HS FLAT NO 401 4TH FLOORPLOT NO 256 RDP 4 SECTOR VCHARKOP KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300239-IN300239-11929195	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	VEDABALKRISHNAPALEKAR	BALKRISHNAMANOHAR PALEKAR		No	No	FY-6
MANISHA	BALKRISHNA	PALEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHARKOP JAIRAMDAS DOULATRAM COOP HS FLAT NO 401 4TH FLOORPLOT NO 256 RDP 4 SECTOR VCHARKOP KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300239-IN300239-11929195	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	VEDABALKRISHNAPALEKAR	BALKRISHNAMANOHAR PALEKAR		No	No	FY-3
MILIND	RAGHUNATH	YEOLE	RAGHUNATH	RAGHUNATH	RAGHUNATH	A/23 VINOD MEMORIAL HOSPITALVISHRANTWADIPUNE	INDIA	MAHARASHTRA	PUNE	411015		IN301774-IN301774-11935418	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SHANTANU			No	No	FY-1
JAYARAM		SAMAL	SH	SH	SH	28A DDA FLATS SHAHPUR JATSIRI FORT AUDITORIUM KHELGAONDELHI,DELHI	INDIA	DELHI	NEW DELHI	110049		IN300214-IN300214-11935598	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031	SANDEEPSAMAL			No	No	FY-7
DIONYSIOUS	ALEXIS	QUADROS	PAUL	PAUL	PAUL	2421 NANA SAHEB ROAD LIC ROAD VODERAHOBALIKUNDAPURAUDUPI	INDIA	KARNATAKA	KUNDAPUR	576201		IN300239-IN300239-11940182	Amount for unpaid and unclaimed dividend	17788.00	15-SEP-2029	DENVERALEXQUADROS			No	No	FY-5
RITU	KRISHNAKANT	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	PLOT NO 105, ROOM NO D 5 , SAIDHAM CHS LTD,GORAI I OPP SWAMI, BORIVALI W,MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400091		IN302269-IN302269-11948201	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
JIGARKUMAR	VIHARI	PATEL	VIHARI	VIHARI	VIHARI	BHAILAL JINI KHADKI PO BAKROL ANAND GUJARAT	INDIA	GUJARAT	ANAND	388315		IN300214-IN300214-11969873	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ALPAKUMARIJIGARPATEL		No	No	FY-1
SANJAY		GOEL	RAJENDRA	RAJENDRA	RAJENDRA	91 KRISHAN NAGAR SUNAY LOKDEHRADUNUTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-11978767	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		PIYUSHGOYAL		No	No	FY-7
SANJAY		GOEL	RAJENDRA	RAJENDRA	RAJENDRA	91 KRISHAN NAGAR SUNAY LOKDEHRADUNUTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-11978767	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PIYUSHGOYAL		No	No	FY-1
SANJAY		GOEL	RAJENDRA	RAJENDRA	RAJENDRA	91 KRISHAN NAGAR SUNAY LOKDEHRADUNUTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-11978767	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PIYUSHGOYAL		No	No	FY-2
SANJAY		GOEL	RAJENDRA	RAJENDRA	RAJENDRA	91 KRISHAN NAGAR SUNAY LOKDEHRADUNUTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-11978767	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PIYUSHGOYAL		No	No	FY-3
PRIYANKA	SUNIL	PATIL	SUNIL	SUNIL	SUNIL	VISHWAS 202 VALLABH DARSHAN SOC B/H BILLABONG SCHOOL VADSARVADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390010		IN301143-IN301143-11995895	Amount for unpaid and unclaimed dividend	1400.00	04-OCT-2028	SUNILMANIKPATIL			No	No	FY-4
SUNITA	CHANDRAKANT	KUDALE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	17/2 KUMAR KARISHMA BLD- A 9, FLAT 204KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038		IN301151-IN301151-12000750	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHAMALIHEMANTJOSHI		No	No	FY-6
MADHUVARASU		BHARATHI	M	M	M	H NO 1 1 1037 SIDDHARTH NAGARWATER TANK HANAMKONDAWARANGAL TELANGANA	INDIA	TELANGANA	WARANGAL	506004		IN300394-IN300394-12005999	Amount for unpaid and unclaimed dividend	6300.00	04-OCT-2028	MADHUVARASUSAISHANKAR			No	No	FY-4
MADHUVARASU		BHARATHI	M	M	M	H NO 1 1 1037 SIDDHARTH NAGARWATER TANK HANAMKONDAWARANGAL TELANGANA	INDIA	TELANGANA	WARANGAL	506004		IN300394-IN300394-12005999	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027	MADHUVARASUSAISHANKAR			No	No	FY-3
MADHUVARASU		BHARATHI	M	M	M	H NO 1 1 1037 SIDDHARTH NAGARWATER TANK HANAMKONDAWARANGAL TELANGANA	INDIA	TELANGANA	WARANGAL	506004		IN300394-IN300394-12005999	Amount for unpaid and unclaimed dividend	2625.00	11-SEP-2030	MADHUVARASUSAISHANKAR			No	No	FY-6
APARAJITA		SIGMAN	ANIL	ANIL	ANIL	SUCHAK HOSPITAL 186 MANCHUBHAI ROADMALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097		IN301151-IN301151-12006592	Amount for unpaid and unclaimed dividend	8100.00	15-SEP-2029	NATHANSIGMAN	ABHAANILSUCHAK		No	No	FY-5
APARAJITA		SIGMAN	ANIL	ANIL	ANIL	SUCHAK HOSPITAL 186 MANCHUBHAI ROADMALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097		IN301151-IN301151-12006592	Amount for unpaid and unclaimed dividend	8100.00	04-OCT-2028	NATHANSIGMAN	ABHAANILSUCHAK		No	No	FY-4
SHASHI		AGARWAL	PRATAP	PRATAP	PRATAP	ANNAPURNA 61 A SAKETMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-12009926	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KOMALAGARWAL			No	No	FY-1
SHASHI		AGARWAL	PRATAP	PRATAP	PRATAP	ANNAPURNA 61 A SAKETMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-12009926	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KOMALAGARWAL			No	No	FY-6
SHASHI		AGARWAL	PRATAP	PRATAP	PRATAP	ANNAPURNA 61 A SAKETMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-12009926	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KOMALAGARWAL			No	No	FY-3
VISHAL	PANDURANG	INGOLE	PANDURANGA	PANDURANGA	PANDURANGA	F 11/8 L G FLOORMALVIYA NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301774-IN301774-12010135	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
VISHAL	PANDURANG	INGOLE	PANDURANGA	PANDURANGA	PANDURANGA	F 11/8 L G FLOORMALVIYA NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301774-IN301774-12010135	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
VISHAL	PANDURANG	INGOLE	PANDURANGA	PANDURANGA	PANDURANGA	F 11/8 L G FLOORMALVIYA NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301774-IN301774-12010135	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
VISHAL	PANDURANG	INGOLE	PANDURANGA	PANDURANGA	PANDURANGA	F 11/8 L G FLOORMALVIYA NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301774-IN301774-12010135	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
VISHAL	PANDURANG	INGOLE	PANDURANGA	PANDURANGA	PANDURANGA	F 11/8 L G FLOORMALVIYA NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301774-IN301774-12010135	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
MINDE	SUNITA	PRAKASH	SHIVAJI	SHIVAJI	SHIVAJI	E 501 KOHINOOR VAYONA MUMBAI PUNE ROAD OPPOSITE PCMC BLDGPIMPRI PF PUNEPUNE	INDIA	MAHARASHTRA	PUNE	411018		IN300829-IN300829-12016729	Amount for unpaid and unclaimed dividend	875.00	27-SEP-2031	MINDEPRAKASHNARAYAN			No	No	FY-7
MANOJ		KUKREJA	PRAKASH	PRAKASH	PRAKASH	147 PALSIKAR COLONEY INDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN301151-IN301151-12020540	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
MANOJ		KUKREJA	PRAKASH	PRAKASH	PRAKASH	147 PALSIKAR COLONEY INDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN301151-IN301151-12020540	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
MANOJ		KUKREJA	PRAKASH	PRAKASH	PRAKASH	147 PALSIKAR COLONEY INDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN301151-IN301151-12020540	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
MANOJ		KUKREJA	PRAKASH	PRAKASH	PRAKASH	147 PALSIKAR COLONEY INDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN301151-IN301151-12020540	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
MANOJ		KUKREJA	PRAKASH	PRAKASH	PRAKASH	147 PALSIKAR COLONEY INDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN301151-IN301151-12020540	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
MANOJ		KUKREJA	PRAKASH	PRAKASH	PRAKASH	147 PALSIKAR COLONEY INDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN301151-IN301151-12020540	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
PRAKASH		KUKREJA	NAVALMAL	NAVALMAL	NAVALMAL	C/O VICKY ELETRONICS 33 M T H COMPOUNDINDORE	INDIA	MADHYA PRADESH	INDORE	452007		IN301151-IN301151-12020978	Amount for unpaid and unclaimed dividend	1830.00	20-MAR-2027				No	No	FY-3
LATA	SHANKAR	ADNANI	SHANKAR	SHANKAR	SHANKAR	9/1, RAMAKRISHNA SOCIETY PLOT NO 34GULMOHAR CROSS ROAD NO 12JVPD SCHEME. JUHU. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN301151-IN301151-12025230	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRAKASHSHANKARADNANI		No	No	FY-2
SANJAY		JAIN	PRAMOD	PRAMOD	PRAMOD	B 3/103 MADHAVI SECTOR 19 ANERUL EASTNEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300513-IN300513-12027582	Amount for unpaid and unclaimed dividend	1400.00	27-SEP-2031	NEHAJAIN			No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANAHITA	DARAYUS	COLABEWALA	COLABEWALA	COLABEWALA	COLABEWALA	1 MEMORIAL BUILDING MARZBAN COLONYOPP NAVJIVAN SOCIETYMUMBAI CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN300829-IN300829-12032624	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VASPANDARAYUSCOLABEWALA	DARAYUSMINOCHERCOLABEWALA		No	No	FY-2
LAKSHMAN	VENKATA	PENDYALA	BHASKARAM	BHASKARAM	BHASKARAM	H NO 11 3 362/4 A SRINIVASA NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061		IN300214-IN300214-12036629	Amount for unpaid and unclaimed dividend	450.00	27-SEP-2031	PSWATHI			No	No	FY-7
LAKSHMAN	VENKATA	PENDYALA	BHASKARAM	BHASKARAM	BHASKARAM	H NO 11 3 362/4 A SRINIVASA NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061		IN300214-IN300214-12036629	Amount for unpaid and unclaimed dividend	460.00	08-OCT-2025	PSWATHI			No	No	FY-1
LAKSHMAN	VENKATA	PENDYALA	BHASKARAM	BHASKARAM	BHASKARAM	H NO 11 3 362/4 A SRINIVASA NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061		IN300214-IN300214-12036629	Amount for unpaid and unclaimed dividend	270.00	11-SEP-2030	PSWATHI			No	No	FY-6
LAKSHMAN	VENKATA	PENDYALA	BHASKARAM	BHASKARAM	BHASKARAM	H NO 11 3 362/4 A SRINIVASA NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061		IN300214-IN300214-12036629	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029	PSWATHI			No	No	FY-5
LAKSHMAN	VENKATA	PENDYALA	BHASKARAM	BHASKARAM	BHASKARAM	H NO 11 3 362/4 A SRINIVASA NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061		IN300214-IN300214-12036629	Amount for unpaid and unclaimed dividend	360.00	30-SEP-2026	PSWATHI			No	No	FY-2
LAKSHMAN	VENKATA	PENDYALA	BHASKARAM	BHASKARAM	BHASKARAM	H NO 11 3 362/4 A SRINIVASA NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061		IN300214-IN300214-12036629	Amount for unpaid and unclaimed dividend	720.00	04-OCT-2028	PSWATHI			No	No	FY-4
SURESH	BALWANT	WARKE	BALWANT	BALWANT	BALWANT	A 24, ABHISHEK, LOKHANDWALA COMPLEX 2ND CROSS ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN304295-IN304295-12038445	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	TEJASWINISURESHWARKE	SHARDASURESHWARKE		No	No	FY-7
SURESH	BALWANT	WARKE	BALWANT	BALWANT	BALWANT	A 24, ABHISHEK, LOKHANDWALA COMPLEX 2ND CROSS ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300484-IN300484-12038445	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	TEJASWINISURESHWARKE	SHARDASURESHWARKE		No	No	FY-2
SURESH	BALWANT	WARKE	BALWANT	BALWANT	BALWANT	A 24, ABHISHEK, LOKHANDWALA COMPLEX 2ND CROSS ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN304295-IN304295-12038445	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	TEJASWINISURESHWARKE	SHARDASURESHWARKE		No	No	FY-3
VASANTHAKUMARY	M	K	M	M	M	CHERKKAPARAMBIL,VALIYAKUNNU,VALIYAK UNNU,Irimbiliyam,Valiyakunnu.MalappuramKERALA	INDIA	KERALA	TIRUR	676552		IN300239-IN300239-12045158	Amount for unpaid and unclaimed dividend	1920.00	20-MAR-2027	HAREESHV			No	No	FY-3
VASANTHAKUMARY	M	K	M	M	M	CHERKKAPARAMBIL,VALIYAKUNNU,VALIYAK UNNU,Irimbiliyam,Valiyakunnu.MalappuramKERALA	INDIA	KERALA	TIRUR	676552		IN300239-IN300239-12045158	Amount for unpaid and unclaimed dividend	1440.00	11-SEP-2030	HAREESHV			No	No	FY-6
ALEYAMMA		MATHEW	MATHEW	MATHEW	MATHEW	ARUMANA KAVALIMAVU KARUKACHAL NEDUMKUNNAMKARUKACHALKERALA	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-12053965	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029	WILLSPMATHEW			No	No	FY-5
ZACHARIAH	KURILODIL	KOSHY	OADATTIL	OADATTIL	OADATTIL	KURILODIL HOUSE VALANJAVATTOM P O KADAPRATHIRUVALLAKERALA	INDIA	KERALA	TIRUVALLA	689104		IN300239-IN300239-12072353	Amount for unpaid and unclaimed dividend	3168.00	15-SEP-2029	SUJIAZACHARIAH			No	No	FY-5
VIJAY		SINGH	BHARAT	BHARAT	BHARAT	V.P.O MILAKPUR NO 1 TEH NARNAUNDDISTT HISSARHARYANA	INDIA	HARYANA	BHIWANI	125039		IN302269-IN302269-12079719	Amount for unpaid and unclaimed dividend	80.00	08-OCT-2025	PAWANKUMAR			No	No	FY-1
VIJAY		SINGH	BHARAT	BHARAT	BHARAT	V.P.O MILAKPUR NO 1 TEH NARNAUNDDISTT HISSARHARYANA	INDIA	HARYANA	BHIWANI	125039		IN302269-IN302269-12079719	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	PAWANKUMAR			No	No	FY-5
VIJAY		SINGH	BHARAT	BHARAT	BHARAT	V.P.O MILAKPUR NO 1 TEH NARNAUNDDISTT HISSARHARYANA	INDIA	HARYANA	BHIWANI	125039		IN302269-IN302269-12079719	Amount for unpaid and unclaimed dividend	80.00	20-MAR-2027	PAWANKUMAR			No	No	FY-3
VIJAY		SINGH	BHARAT	BHARAT	BHARAT	V.P.O MILAKPUR NO 1 TEH NARNAUNDDISTT HISSARHARYANA	INDIA	HARYANA	BHIWANI	125039		IN302269-IN302269-12079719	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028	PAWANKUMAR			No	No	FY-4
VIJAY		SINGH	BHARAT	BHARAT	BHARAT	V.P.O MILAKPUR NO 1 TEH NARNAUNDDISTT HISSARHARYANA	INDIA	HARYANA	BHIWANI	125039		IN302269-IN302269-12079719	Amount for unpaid and unclaimed dividend	80.00	30-SEP-2026	PAWANKUMAR			No	No	FY-2
REKHA		RAGHUNATH	T	T	T	FD 421/3 SAMVED CHSSECTOR IIISALT LAKE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300484-IN300484-12080592	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
REKHA		RAGHUNATH	T	T	T	FD 421/3 SAMVED CHSSECTOR IIISALT LAKE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300484-IN300484-12080592	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
REKHA		RAGHUNATH	T	T	T	FD 421/3 SAMVED CHSSECTOR IIISALT LAKE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300484-IN300484-12080592	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
REKHA		RAGHUNATH	T	T	T	FD 421/3 SAMVED CHSSECTOR IIISALT LAKE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300484-IN300484-12080592	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
REKHA		RAGHUNATH	T	T	T	FD 421/3 SAMVED CHSSECTOR IIISALT LAKE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300484-IN300484-12080592	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
REKHA		RAGHUNATH	T	T	T	FD 421/3 SAMVED CHSSECTOR IIISALT LAKE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300484-IN300484-12080592	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
REKHA		RAGHUNATH	T	T	T	FD 421/3 SAMVED CHSSECTOR IIISALT LAKE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300484-IN300484-12080592	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NEETA		KATHPALIA	VINOD	VINOD	VINOD	29/111 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301151-IN301151-12081882	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		VINODKUMARKATHPALIA		No	No	FY-7
RAJINDER	KUMAR	MAHAJAN	BABU	BABU	BABU	193 B Diamond Avenue Opp. Dr. Amrik Singh JudgeMajitha RoadAmritsar	INDIA	PUNJAB	AMRITSAR	143006		IN302236-IN302236-12083710	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	RamaMahajanMahajan			No	No	FY-6
RAJINDER	KUMAR	MAHAJAN	BABU	BABU	BABU	193 B Diamond Avenue Opp. Dr. Amrik Singh JudgeMajitha RoadAmritsar	INDIA	PUNJAB	AMRITSAR	143006		IN302236-IN302236-12083710	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	RamaMahajanMahajan			No	No	FY-5
KUSHANGI		SHAH	AMRATLAL	AMRATLAL	AMRATLAL	65, PONDY BAZAR T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300450-IN300450-12093783	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		AMRATLALVISANJI		No	No	FY-2
U		RAJASEKHAR	UDAYAGIRI	UDAYAGIRI	UDAYAGIRI	GANDHI NAGAR, SREEGIRI NILAYA, CHALLAKERECHALLAKERECHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577522		IN301696-IN301696-12097846	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029	SWETHASEKHARU			No	No	FY-5
KANJAL	M	AHUJA	MANOO	MANOO	MANOO	218/6 MATA LAXMI TRUST BLDG SION EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-12103525	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	RINKOOMAHUJA			No	No	FY-7
KANJAL	M	AHUJA	MANOO	MANOO	MANOO	218/6 MATA LAXMI TRUST BLDG SION EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-12103525	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	RINKOOMAHUJA			No	No	FY-6
KANJAL	M	AHUJA	MANOO	MANOO	MANOO	218/6 MATA LAXMI TRUST BLDG SION EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-12103525	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	RINKOOMAHUJA			No	No	FY-5
KANJAL	M	AHUJA	MANOO	MANOO	MANOO	218/6 MATA LAXMI TRUST BLDG SION EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-12103525	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	RINKOOMAHUJA			No	No	FY-2
KANJAL	M	AHUJA	MANOO	MANOO	MANOO	218/6 MATA LAXMI TRUST BLDG SION EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-12103525	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	RINKOOMAHUJA			No	No	FY-3
KANJAL	M	AHUJA	MANOO	MANOO	MANOO	218/6 MATA LAXMI TRUST BLDG SION EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301604-IN301604-12103525	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	RINKOOMAHUJA			No	No	FY-4
SUNITA		RAO	ANANT	ANANT	ANANT	701 PARK SIDE-2,WING-A RAHEJA ESTSTE,BORIVALI EASTKULUPWADI ROADMUMBAI.MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-12111315	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	NandanNarayanRao			No	No	FY-1
SUNITA		RAO	ANANT	ANANT	ANANT	701 PARK SIDE-2,WING-A RAHEJA ESTSTE,BORIVALI EASTKULUPWADI ROADMUMBAI.MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-12111315	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	NandanNarayanRao			No	No	FY-4
SUNITA		RAO	ANANT	ANANT	ANANT	701 PARK SIDE-2,WING-A RAHEJA ESTSTE,BORIVALI EASTKULUPWADI ROADMUMBAI.MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-12111315	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	NandanNarayanRao			No	No	FY-5
SUNITA		RAO	ANANT	ANANT	ANANT	701 PARK SIDE-2,WING-A RAHEJA ESTSTE,BORIVALI EASTKULUPWADI ROADMUMBAI.MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-12111315	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	NandanNarayanRao			No	No	FY-6
SUNITA		RAO	ANANT	ANANT	ANANT	701 PARK SIDE-2,WING-A RAHEJA ESTSTE,BORIVALI EASTKULUPWADI ROADMUMBAI.MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-12111315	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	NandanNarayanRao			No	No	FY-2
SUNITA		RAO	ANANT	ANANT	ANANT	701 PARK SIDE-2,WING-A RAHEJA ESTSTE,BORIVALI EASTKULUPWADI ROADMUMBAI.MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-12111315	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	NandanNarayanRao			No	No	FY-3
CHANDRA	PRABHA	BHADORIA	RANVIJAY	RANVIJAY	RANVIJAY	26 SARSWATI NAGAR NO 1 BEHIND A G S OFFICEMAHALGAONGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300183-IN300183-12130204	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	RAMVIJAYSINGHBHADORIA			No	No	FY-5
CHANDRA	PRABHA	BHADORIA	RANVIJAY	RANVIJAY	RANVIJAY	26 SARSWATI NAGAR NO 1 BEHIND A G S OFFICEMAHALGAONGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300183-IN300183-12130204	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	RAMVIJAYSINGHBHADORIA			No	No	FY-6
RAMAKRISHNAN			KRISHNAN	KRISHNAN	KRISHNAN	MAHASH NILAYAM ADAMBATTU THODIWEST NALLOOR FEROKECALICUT	INDIA	KERALA	CALICUT	673631		IN301774-IN301774-12134575	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
RAMAKRISHNAN			KRISHNAN	KRISHNAN	KRISHNAN	MAHASH NILAYAM ADAMBATTU THODIWEST NALLOOR FEROKECALICUT	INDIA	KERALA	CALICUT	673631		IN301774-IN301774-12134575	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
RAMAKRISHNAN			KRISHNAN	KRISHNAN	KRISHNAN	MAHASH NILAYAM ADAMBATTU THODIWEST NALLOOR FEROKECALICUT	INDIA	KERALA	CALICUT	673631		IN301774-IN301774-12134575	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
RAMAKRISHNAN			KRISHNAN	KRISHNAN	KRISHNAN	MAHASH NILAYAM ADAMBATTU THODIWEST NALLOOR FEROKECALICUT	INDIA	KERALA	CALICUT	673631		IN301774-IN301774-12134575	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
RAMAKRISHNAN			KRISHNAN	KRISHNAN	KRISHNAN	MAHASH NILAYAM ADAMBATTU THODIWEST NALLOOR FEROKECALICUT	INDIA	KERALA	CALICUT	673631		IN301774-IN301774-12134575	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
RAMAKRISHNAN			KRISHNAN	KRISHNAN	KRISHNAN	MAHASH NILAYAM ADAMBATTU THODIWEST NALLOOR FEROKECALICUT	INDIA	KERALA	CALICUT	673631		IN301774-IN301774-12134575	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
RAMAKRISHNAN			KRISHNAN	KRISHNAN	KRISHNAN	MAHASH NILAYAM ADAMBATTU THODIWEST NALLOOR FEROKECALICUT	INDIA	KERALA	CALICUT	673631		IN301774-IN301774-12134575	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AJANTA	CHETAN	VORA	CHETAN	CHETAN	CHETAN	10333 NE 1ST ST APT 554 BELLEVUE ABOVEWESTELM STOREBELLEVUE WASHINGTON USA 98004	INDIA	MAHARASHTRA	PANVEL			IN301151-IN301151-12140549	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	CHETANANANTVORA			No	No	FY-1
AJANTA	CHETAN	VORA	CHETAN	CHETAN	CHETAN	10333 NE 1ST ST APT 554 BELLEVUE ABOVEWESTELM STOREBELLEVUE WASHINGTON USA 98004	INDIA	MAHARASHTRA	PANVEL			IN301151-IN301151-12140549	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	CHETANANANTVORA			No	No	FY-3
ABHAY	GANAPATI	SHANBHAG	GANPATI	GANPATI	GANPATI	C-9 MAHANT KUMAR SOCIETY MAHANT ROADVILE PARLE EAST MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400057		IN302269-IN302269-12141245	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		GANAPATISHRIDHARSHANBHAG		No	No	FY-1
RANBIR		SINGH	DALBIR	DALBIR	DALBIR	HOUSE NO 6 SECTOR 8 PART 2KARNAL	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-12149272	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029				No	No	FY-5
SUNILKUMAR	NANAKRAM	CHHATWANI	NANAKRAM	NANAKRAM	NANAKRAM	33 Panchvati ColonyRamnagar RanderSurat	INDIA	GUJARAT	SURAT	395009		IN302236-IN302236-12150556	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
SUNILKUMAR	NANAKRAM	CHHATWANI	NANAKRAM	NANAKRAM	NANAKRAM	33 Panchvati ColonyRamnagar RanderSurat	INDIA	GUJARAT	SURAT	395009		IN302236-IN302236-12150556	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
SUNILKUMAR	NANAKRAM	CHHATWANI	NANAKRAM	NANAKRAM	NANAKRAM	33 Panchvati ColonyRamnagar RanderSurat	INDIA	GUJARAT	SURAT	395009		IN302236-IN302236-12150556	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
SUNILKUMAR	NANAKRAM	CHHATWANI	NANAKRAM	NANAKRAM	NANAKRAM	33 Panchvati ColonyRamnagar RanderSurat	INDIA	GUJARAT	SURAT	395009		IN302236-IN302236-12150556	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
SUNILKUMAR	NANAKRAM	CHHATWANI	NANAKRAM	NANAKRAM	NANAKRAM	33 Panchvati ColonyRamnagar RanderSurat	INDIA	GUJARAT	SURAT	395009		IN302236-IN302236-12150556	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
SUNILKUMAR	NANAKRAM	CHHATWANI	NANAKRAM	NANAKRAM	NANAKRAM	33 Panchvati ColonyRamnagar RanderSurat	INDIA	GUJARAT	SURAT	395009		IN302236-IN302236-12150556	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
SUNILKUMAR	NANAKRAM	CHHATWANI	NANAKRAM	NANAKRAM	NANAKRAM	33 Panchvati ColonyRamnagar RanderSurat	INDIA	GUJARAT	SURAT	395009		IN302236-IN302236-12150556	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
YASHLOK	BHUTIA	RAI	BISWESWAR	BISWESWAR	BISWESWAR	S/O KAMALA BHUTIA, BHUTIA HOUSE GUDI ANALI DHENKANAL SADAR DHENKANALDHENKANAL.ODISHA	INDIA	ORISSA	DHENKANAL	759001		IN300214-IN300214-12150576	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ADITYA		SANGANERIA	LALIT	LALIT	LALIT	3/B RAFI AHMED KIDWAI ROAD KOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700013		IN300513-IN300513-12164840	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANKAJAKSHI		RACHASETTY	CHIKKA	CHIKKA	CHIKKA	AEE E O/O ECELKPC LTDAMBIKANAGAR	INDIA	KARNATAKA	KUMTA	581363		IN300214-IN300214-12165740	Amount for unpaid and unclaimed dividend	962.50	27-SEP-2031				No	No	FY-7
PANKAJAKSHI		RACHASETTY	CHIKKA	CHIKKA	CHIKKA	AEE E O/O ECELKPC LTDAMBIKANAGAR	INDIA	KARNATAKA	KUMTA	581363		IN300214-IN300214-12165740	Amount for unpaid and unclaimed dividend	860.00	08-OCT-2025				No	No	FY-1
PANKAJAKSHI		RACHASETTY	CHIKKA	CHIKKA	CHIKKA	AEE E O/O ECELKPC LTDAMBIKANAGAR	INDIA	KARNATAKA	KUMTA	581363		IN300214-IN300214-12165740	Amount for unpaid and unclaimed dividend	577.50	11-SEP-2030				No	No	FY-6
PANKAJAKSHI		RACHASETTY	CHIKKA	CHIKKA	CHIKKA	AEE E O/O ECELKPC LTDAMBIKANAGAR	INDIA	KARNATAKA	KUMTA	581363		IN300214-IN300214-12165740	Amount for unpaid and unclaimed dividend	860.00	20-MAR-2027				No	No	FY-3
PANKAJAKSHI		RACHASETTY	CHIKKA	CHIKKA	CHIKKA	AEE E O/O ECELKPC LTDAMBIKANAGAR	INDIA	KARNATAKA	KUMTA	581363		IN300214-IN300214-12165740	Amount for unpaid and unclaimed dividend	1540.00	04-OCT-2028				No	No	FY-4
PANKAJAKSHI		RACHASETTY	CHIKKA	CHIKKA	CHIKKA	AEE E O/O ECELKPC LTDAMBIKANAGAR	INDIA	KARNATAKA	KUMTA	581363		IN300214-IN300214-12165740	Amount for unpaid and unclaimed dividend	1540.00	15-SEP-2029				No	No	FY-5
PANKAJAKSHI		RACHASETTY	CHIKKA	CHIKKA	CHIKKA	AEE E O/O ECELKPC LTDAMBIKANAGAR	INDIA	KARNATAKA	KUMTA	581363		IN300214-IN300214-12165740	Amount for unpaid and unclaimed dividend	860.00	30-SEP-2026				No	No	FY-2
ANADI	KUMAR	DALAL	DHARMADAS	DHARMADAS	DHARMADAS	DR R. K SINHA ROAD, BOLPUR BOLPUR (P)BOLPUR BIRBHUMBIRBHUM,WEST BENGAL	INDIA	WEST BENGAL	SURI	731204		IN300214-IN300214-12168501	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	BABYDALAL			No	No	FY-2
BINDESH	SHASHIKANT	MEHTA	SHASHIKANT	SHASHIKANT	SHASHIKANT	LINGI MANDIR KE PASS HAWALDAR PURA WARDHA VTC WARDHA DISTRICT WARDHAWARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-IN301774-12169071	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SHASHIKANTMOHANLALMEHTA			No	No	FY-6
SUBRAMANYA		DIXIT	DIK	DIK	DIK	66,HOSPITAL ROAD JAYALAKSHMIPURAMMYSORE.KARNATAKA	INDIA	KARNATAKA	MYSORE	570012		IN300214-IN300214-12169296	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
Krishna	Kumari	Patney	Gobind	Gobind	Gobind	C/436 Vikas PuriDelhi	INDIA	DELHI	NEW DELHI	110018		IN302814-IN302814-12174740	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	DineshKumarPatney			No	No	FY-7
INDU	BHARATKUMAR	GHEEWALA	TRIBHUVANDAS	TRIBHUVANDAS	TRIBHUVANDAS	54 B FANAWADI GAURAKSHA CHAWL 1ST FLOOR ROOM NO 23 24NUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300214-IN300214-12179904	Amount for unpaid and unclaimed dividend	2750.00	20-MAR-2027		NIKUNJBHARATKUMARGHEEWALA		No	No	FY-3
NIDHI		KAPOOR	SUDHIR	SUDHIR	SUDHIR	B202 MAITRI OCEAN PLOT 40 SECTOR 20KHARGHAR NAVI MUMBAIRAIGARHIMHI	INDIA	MAHARASHTRA	PANVEL	410210		IN301151-IN301151-12184702	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	UDITKAPOOR	SUDHIRKAPOOR		No	No	FY-6
DILIP	SHANKAR	SALVI	SHANKAR	SHANKAR	SHANKAR	GHAR NO. 832- A ABHUDAYA NAGAR NACHANE ROADRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-12188345	Amount for unpaid and unclaimed dividend	32.00	04-OCT-2028	SUJATADILIPSALVI			No	No	FY-4
NAVINCHANDRA	RANCHHODLAL	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301151-IN301151-12195435	Amount for unpaid and unclaimed dividend	1562.50	27-SEP-2031		CHANDRIKABENNAVINCHANDRAPATEL		No	No	FY-7
NAVINCHANDRA	RANCHHODLAL	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301151-IN301151-12195435	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025		CHANDRIKABENNAVINCHANDRAPATEL		No	No	FY-1
NAVINCHANDRA	RANCHHODLAL	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301151-IN301151-12195435	Amount for unpaid and unclaimed dividend	2500.00	04-OCT-2028		CHANDRIKABENNAVINCHANDRAPATEL		No	No	FY-4
NAVINCHANDRA	RANCHHODLAL	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301151-IN301151-12195435	Amount for unpaid and unclaimed dividend	937.50	11-SEP-2030		CHANDRIKABENNAVINCHANDRAPATEL		No	No	FY-6
NAVINCHANDRA	RANCHHODLAL	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301151-IN301151-12195435	Amount for unpaid and unclaimed dividend	2500.00	15-SEP-2029		CHANDRIKABENNAVINCHANDRAPATEL		No	No	FY-5
NAVINCHANDRA	RANCHHODLAL	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301151-IN301151-12195435	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027		CHANDRIKABENNAVINCHANDRAPATEL		No	No	FY-3
NAVINCHANDRA	RANCHHODLAL	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROADNAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301151-IN301151-12195435	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026		CHANDRIKABENNAVINCHANDRAPATEL		No	No	FY-2
SUNIL		KUMAR	GYAN	GYAN	GYAN	2 SHIV MANDIRCOURT CHOWKKAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		IN301696-IN301696-12209881	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	ABHINANDANSHARMA			No	No	FY-4
HITESH	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	JETANI PATI DAVE WADO TA DIST PATANBALISANAGUJARAT	INDIA	GUJARAT	MEHSANA	384110		IN300513-IN300513-12214849	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRAVINKUMARRPATEL			No	No	FY-1
HITESH	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	JETANI PATI DAVE WADO TA DIST PATANBALISANAGUJARAT	INDIA	GUJARAT	MEHSANA	384110		IN300513-IN300513-12214849	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRAVINKUMARRPATEL			No	No	FY-7
HITESH	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	JETANI PATI DAVE WADO TA DIST PATANBALISANAGUJARAT	INDIA	GUJARAT	MEHSANA	384110		IN300513-IN300513-12214849	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PRAVINKUMARRPATEL			No	No	FY-6
HITESH	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	JETANI PATI DAVE WADO TA DIST PATANBALISANAGUJARAT	INDIA	GUJARAT	MEHSANA	384110		IN300513-IN300513-12214849	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PRAVINKUMARRPATEL			No	No	FY-5
HITESH	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	JETANI PATI DAVE WADO TA DIST PATANBALISANAGUJARAT	INDIA	GUJARAT	MEHSANA	384110		IN300513-IN300513-12214849	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	PRAVINKUMARRPATEL			No	No	FY-4
HITESH	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	JETANI PATI DAVE WADO TA DIST PATANBALISANAGUJARAT	INDIA	GUJARAT	MEHSANA	384110		IN300513-IN300513-12214849	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRAVINKUMARRPATEL			No	No	FY-3
HITESH	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	JETANI PATI DAVE WADO TA DIST PATANBALISANAGUJARAT	INDIA	GUJARAT	MEHSANA	384110		IN300513-IN300513-12214849	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRAVINKUMARRPATEL			No	No	FY-2
MEENA	RAJKUMAR	AGRAWAL	DWARKADAS	DWARKADAS	DWARKADAS	CHAWAL MANOJ ACHALPUR SHAHARDIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806		IN300239-IN300239-12220459	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PARAGAGRAWAL			No	No	FY-1
MEENA	RAJKUMAR	AGRAWAL	DWARKADAS	DWARKADAS	DWARKADAS	CHAWAL MANOJ ACHALPUR SHAHARDIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806		IN300239-IN300239-12220459	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PARAGAGRAWAL			No	No	FY-5
MEENA	RAJKUMAR	AGRAWAL	DWARKADAS	DWARKADAS	DWARKADAS	CHAWAL MANOJ ACHALPUR SHAHARDIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806		IN300239-IN300239-12220459	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	PARAGAGRAWAL			No	No	FY-7
MEENA	RAJKUMAR	AGRAWAL	DWARKADAS	DWARKADAS	DWARKADAS	CHAWAL MANOJ ACHALPUR SHAHARDIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806		IN300239-IN300239-12220459	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PARAGAGRAWAL			No	No	FY-3
MEENA	RAJKUMAR	AGRAWAL	DWARKADAS	DWARKADAS	DWARKADAS	CHAWAL MANOJ ACHALPUR SHAHARDIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806		IN300239-IN300239-12220459	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PARAGAGRAWAL			No	No	FY-2
MEENA	RAJKUMAR	AGRAWAL	DWARKADAS	DWARKADAS	DWARKADAS	CHAWAL MANOJ ACHALPUR SHAHARDIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806		IN300239-IN300239-12220459	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PARAGAGRAWAL			No	No	FY-4
NITIN	BHAVARLAL	MUTHA	BHAWARLAL	BHAWARLAL	BHAWARLAL	FLAT NO 3 THIRD FLOOR 133 NANA PETHB U BHANDARI BLDGPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN301774-IN301774-12231765	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	BHAVARLALPMUTHA			No	No	FY-5
NITIN	BHAVARLAL	MUTHA	BHAWARLAL	BHAWARLAL	BHAWARLAL	FLAT NO 3 THIRD FLOOR 133 NANA PETHB U BHANDARI BLDGPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN301774-IN301774-12231765	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	BHAVARLALPMUTHA			No	No	FY-7
NITIN	BHAVARLAL	MUTHA	BHAWARLAL	BHAWARLAL	BHAWARLAL	FLAT NO 3 THIRD FLOOR 133 NANA PETHB U BHANDARI BLDGPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN301774-IN301774-12231765	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	BHAVARLALPMUTHA			No	No	FY-6
MANIKANTA	GUPTA	PALLANTI	VENKATA	VENKATA	VENKATA	H NO 2 10 13/2 BONDADA VEEDHIWARD 2VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN301696-IN301696-12237118	Amount for unpaid and unclaimed dividend	270.00	27-SEP-2031	VENKATARAJUPALLANTI			No	No	FY-7
EKNATH	PRAKASH	KHANDKAR	PRAKASH	PRAKASH	PRAKASH	S NO 208 3 2 KASPATE WASTI ANMOL RESI BUILDING C 6 FLAT NO 10 WAKADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-12241762	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	PRANOTIEKNATHKHANDKAR			No	No	FY-5
EKNATH	PRAKASH	KHANDKAR	PRAKASH	PRAKASH	PRAKASH	S NO 208 3 2 KASPATE WASTI ANMOL RESI BUILDING C 6 FLAT NO 10 WAKADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-12241762	Amount for unpaid and unclaimed dividend	900.00	20-MAR-2027	PRANOTIEKNATHKHANDKAR			No	No	FY-3
EKNATH	PRAKASH	KHANDKAR	PRAKASH	PRAKASH	PRAKASH	S NO 208 3 2 KASPATE WASTI ANMOL RESI BUILDING C 6 FLAT NO 10 WAKADPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-12241762	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028	PRANOTIEKNATHKHANDKAR			No	No	FY-4
SUNIL	PRAKASHRAO	DESHMUKH	PRAKASHRAO	PRAKASHRAO	PRAKASHRAO	AT POST SAWANA TQ.SHENGAONDIST HINGOUHINGOLI	INDIA	MAHARASHTRA	NANDED	431703		IN303116-IN303116-12249342	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SUBHANGISUNILJADHAV			No	No	FY-5
SUNIL	PRAKASHRAO	DESHMUKH	PRAKASHRAO	PRAKASHRAO	PRAKASHRAO	AT POST SAWANA TQ.SHENGAONDIST HINGOUHINGOLI	INDIA	MAHARASHTRA	NANDED	431703		IN303116-IN303116-12249342	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	SUBHANGISUNILJADHAV			No	No	FY-4
SUNIL	PRAKASHRAO	DESHMUKH	PRAKASHRAO	PRAKASHRAO	PRAKASHRAO	AT POST SAWANA TQ.SHENGAONDIST HINGOUHINGOLI	INDIA	MAHARASHTRA	NANDED	431703		IN303116-IN303116-12249342	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SUBHANGISUNILJADHAV			No	No	FY-6
VINODBHAI	GOPALBHAI	DARANIYA	GOPALBHAI	GOPALBHAI	GOPALBHAI	NANDANVAN SOCIETY, CHITRAKUT APPT, BL NO 402,KALAWAD ROAD,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		IN300214-IN300214-12255333	Amount for unpaid and unclaimed dividend	244.00	15-SEP-2029	MINTUBENVINODBHAIPATEL			No	No	FY-5
VINODBHAI	GOPALBHAI	DARANIYA	GOPALBHAI	GOPALBHAI	GOPALBHAI	NANDANVAN SOCIETY, CHITRAKUT APPT, BL NO 402,KALAWAD ROAD,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		IN300214-IN300214-12255333	Amount for unpaid and unclaimed dividend	330.00	08-OCT-2025	MINTUBENVINODBHAIPATEL			No	No	FY-1
VINODBHAI	GOPALBHAI	DARANIYA	GOPALBHAI	GOPALBHAI	GOPALBHAI	NANDANVAN SOCIETY, CHITRAKUT APPT, BL NO 402,KALAWAD ROAD,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		IN300214-IN300214-12255333	Amount for unpaid and unclaimed dividend	620.00	04-OCT-2028	MINTUBENVINODBHAIPATEL			No	No	FY-4
VINODBHAI	GOPALBHAI	DARANIYA	GOPALBHAI	GOPALBHAI	GOPALBHAI	NANDANVAN SOCIETY, CHITRAKUT APPT, BL NO 402,KALAWAD ROAD,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		IN300214-IN300214-12255333	Amount for unpaid and unclaimed dividend	330.00	20-MAR-2027	MINTUBENVINODBHAIPATEL			No	No	FY-3
VINODBHAI	GOPALBHAI	DARANIYA	GOPALBHAI	GOPALBHAI	GOPALBHAI	NANDANVAN SOCIETY, CHITRAKUT APPT, BL NO 402,KALAWAD ROAD,RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		IN300214-IN300214-12255333	Amount for unpaid and unclaimed dividend	330.00	30-SEP-2026	MINTUBENVINODBHAIPATEL			No	No	FY-2
GURUSAMY		KANNAN	GURUSAMY	GURUSAMY	GURUSAMY	NO50 W CHELLTAMIL NAGARNO 1 TOLLGATE BIKSHANDAR KOIL STREETTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN301774-IN301774-12256949	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
GURUSAMY		KANNAN	GURUSAMY	GURUSAMY	GURUSAMY	NO50 W CHELLTAMIL NAGARNO 1 TOLLGATE BIKSHANDAR KOIL STREETTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN301774-IN301774-12256949	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
GURUSAMY		KANNAN	GURUSAMY	GURUSAMY	GURUSAMY	NO50 W CHELLTAMIL NAGARNO 1 TOLLGATE BIKSHANDAR KOIL STREETTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN301774-IN301774-12256949	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
GURUSAMY		KANNAN	GURUSAMY	GURUSAMY	GURUSAMY	NO50 W CHELLTAMIL NAGARNO 1 TOLLGATE BIKSHANDAR KOIL STREETTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN301774-IN301774-12256949	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
GURUSAMY		KANNAN	GURUSAMY	GURUSAMY	GURUSAMY	NO50 W CHELLTAMIL NAGARNO 1 TOLLGATE BIKSHANDAR KOIL STREETTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN301774-IN301774-12256949	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
GURUSAMY		KANNAN	GURUSAMY	GURUSAMY	GURUSAMY	NO50 W CHELLTAMIL NAGARNO 1 TOLLGATE BIKSHANDAR KOIL STREETTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN301774-IN301774-12256949	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
CHAUHAN	MURADKHAN	BABALKHAN	CHAUHAN	CHAUHAN	CHAUHAN	PLOT NO 787 1 SECTOR 29 NR GOVT DISPENSURYGANDHINAGAR.	INDIA	GUJARAT	GANDHI NAGAR	382029		IN300183-IN300183-12265208	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	REHANABANUCHAUHAN			No	No	FY-1
CHAUHAN	MURADKHAN	BABALKHAN	CHAUHAN	CHAUHAN	CHAUHAN	PLOT NO 787 1 SECTOR 29 NR GOVT DISPENSURYGANDHINAGAR.	INDIA	GUJARAT	GANDHI NAGAR	382029		IN300183-IN300183-12265208	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	REHANABANUCHAUHAN			No	No	FY-4
CHAUHAN	MURADKHAN	BABALKHAN	CHAUHAN	CHAUHAN	CHAUHAN	PLOT NO 787 1 SECTOR 29 NR GOVT DISPENSURYGANDHINAGAR.	INDIA	GUJARAT	GANDHI NAGAR	382029		IN300183-IN300183-12265208	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	REHANABANUCHAUHAN			No	No	FY-3
CHAUHAN	MURADKHAN	BABALKHAN	CHAUHAN	CHAUHAN	CHAUHAN	PLOT NO 787 1 SECTOR 29 NR GOVT DISPENSURYGANDHINAGAR.	INDIA	GUJARAT	GANDHI NAGAR	382029		IN300183-IN300183-12265208	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	REHANABANUCHAUHAN			No	No	FY-2
Y	SIVAGANGI	REDDY	Y	Y	Y	6-683-C MARUTHI NAGARANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-12268890	Amount for unpaid and unclaimed dividend	1210.00	30-SEP-2026				No	No	FY-2
ASHOKBHAI	CHHAGANBHAI	PARMAR	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	AT AND POST PORDA TA PETLADANANDGUJARAT	INDIA	GUJARAT	ANAND	388450		IN300513-IN300513-12274150	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOKBHAI	CHHAGANBHAI	PARMAR	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	AT AND POST PORDA TA PETLADANANDGUJARAT	INDIA	GUJARAT	ANAND	388450		IN300513-IN300513-12274150	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOKBHAI	CHHAGANBHAI	PARMAR	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	AT AND POST PORDA TA PETLADANANDGUJARAT	INDIA	GUJARAT	ANAND	388450		IN300513-IN300513-12274150	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALI		C P	MOIDEEN	MOIDEEN	MOIDEEN	CPM HOUSE PALLIKKARATHAVAM POCHERUKUNNU, KANNUR	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-12290914	Amount for unpaid and unclaimed dividend	262.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALI		C P	MOIDEEN	MOIDEEN	MOIDEEN	CPM HOUSE PALLIKKARATHAVAM POCHERUKUNNU, KANNUR	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-12290914	Amount for unpaid and unclaimed dividend	420.00	15-SEP-2029				No	No	FY-5
ALI		C P	MOIDEEN	MOIDEEN	MOIDEEN	CPM HOUSE PALLIKKARATHAVAM POCHERUKUNNU, KANNUR	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-12290914	Amount for unpaid and unclaimed dividend	157.50	11-SEP-2030				No	No	FY-6
ALI		C P	MOIDEEN	MOIDEEN	MOIDEEN	CPM HOUSE PALLIKKARATHAVAM POCHERUKUNNU, KANNUR	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-12290914	Amount for unpaid and unclaimed dividend	210.00	20-MAR-2027				No	No	FY-3
ALI		C P	MOIDEEN	MOIDEEN	MOIDEEN	CPM HOUSE PALLIKKARATHAVAM POCHERUKUNNU, KANNUR	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-12290914	Amount for unpaid and unclaimed dividend	420.00	04-OCT-2028				No	No	FY-4
SHARAD	WAMAN	GHAISAS	WAMAN	WAMAN	WAMAN	E 108/8 SHREERANG SOCIETYTHANE WEST	INDIA	MAHARASHTRA	THANE	400601		IN301696-IN301696-12295024	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NILIMASHARADGHAISAS		No	No	FY-3
RATNESH		SHAH	BHUPENDRABHAI	BHUPENDRABHAI	BHUPENDRABHAI	216 DREAM LAND PLAZA STATION ROAD BHARUCHBHARUCHGUJARAT	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-12307695	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		MEHULBHUPENDRASHAH		No	No	FY-5
AARTI	CHANDRAKANT	KAMBLE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	332/36 GHOKHALENAGAR BARAMATI HOSTEL JAVALGOKHALENAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN301604-IN301604-12309277	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	MANJUSHREEKAMBLE			No	No	FY-7
AARTI	CHANDRAKANT	KAMBLE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	332/36 GHOKHALENAGAR BARAMATI HOSTEL JAVALGOKHALENAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN301604-IN301604-12309277	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	MANJUSHREEKAMBLE			No	No	FY-5
AARTI	CHANDRAKANT	KAMBLE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	332/36 GHOKHALENAGAR BARAMATI HOSTEL JAVALGOKHALENAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016		IN301604-IN301604-12309277	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	MANJUSHREEKAMBLE			No	No	FY-6
SARIKA	NILESH	GADIYA	SUBHASH	SUBHASH	SUBHASH	FL 103 SHREE APT MOHAN NAGAR NR ESIS HOSPITAL CHINCHWADPUNE CITY CHINCHWAD EAST PUNEPUNE	INDIA	MAHARASHTRA	PUNE	411019		IN301604-IN301604-12318411	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
SARIKA	NILESH	GADIYA	SUBHASH	SUBHASH	SUBHASH	FL 103 SHREE APT MOHAN NAGAR NR ESIS HOSPITAL CHINCHWADPUNE CITY CHINCHWAD EAST PUNEPUNE	INDIA	MAHARASHTRA	PUNE	411019		IN301604-IN301604-12318411	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
SARIKA	NILESH	GADIYA	SUBHASH	SUBHASH	SUBHASH	FL 103 SHREE APT MOHAN NAGAR NR ESIS HOSPITAL CHINCHWADPUNE CITY CHINCHWAD EAST PUNEPUNE	INDIA	MAHARASHTRA	PUNE	411019		IN301604-IN301604-12318411	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
SHOBHANABEN	NATVARLAL	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	398/2194 GUJARAT HOUSING BOARD NEAR NAVLAKHA BUNGLOWSBAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN300183-IN300183-12319017	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	NATVARLALKURIBHAIPATEL			No	No	FY-6
SHOBHANABEN	NATVARLAL	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	398/2194 GUJARAT HOUSING BOARD NEAR NAVLAKHA BUNGLOWSBAPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024		IN300183-IN300183-12319017	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	NATVARLALKURIBHAIPATEL			No	No	FY-2
SANGEETA		GUPTA	KAILASH	KAILASH	KAILASH	9239 MULTANI DHANDAPAHAR GANJNEW DELHI	INDIA	DELHI	NEW DELHI	110055		IN301774-IN301774-12320923	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SATYANARAIN			No	No	FY-1
SANGEETA		GUPTA	KAILASH	KAILASH	KAILASH	9239 MULTANI DHANDAPAHAR GANJNEW DELHI	INDIA	DELHI	NEW DELHI	110055		IN301774-IN301774-12320923	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SATYANARAIN			No	No	FY-5
SANGEETA		GUPTA	KAILASH	KAILASH	KAILASH	9239 MULTANI DHANDAPAHAR GANJNEW DELHI	INDIA	DELHI	NEW DELHI	110055		IN301774-IN301774-12320923	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SATYANARAIN			No	No	FY-7
SANGEETA		GUPTA	KAILASH	KAILASH	KAILASH	9239 MULTANI DHANDAPAHAR GANJNEW DELHI	INDIA	DELHI	NEW DELHI	110055		IN301774-IN301774-12320923	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SATYANARAIN			No	No	FY-6
SANGEETA		GUPTA	KAILASH	KAILASH	KAILASH	9239 MULTANI DHANDAPAHAR GANJNEW DELHI	INDIA	DELHI	NEW DELHI	110055		IN301774-IN301774-12320923	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SATYANARAIN			No	No	FY-4
BHARATBHAI	CHHALLUBHAI	AHIR	CHHALLUBHAI	CHHALLUBHAI	CHHALLUBHAI	NAHER FALIYA, KEWADA PO-KEWADA , DIST-VALSADVALSAD	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-12331990	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031				No	No	FY-7
LAXMIBAI	VAMAN	NAYAK	VAMAN	VAMAN	VAMAN	3 SOWBHAGYA 356 S K BOLE ROAD DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301151-IN301151-12341661	Amount for unpaid and unclaimed dividend	502.50	11-SEP-2030	NEETAVAMANNAYAK			No	No	FY-6
LAXMIBAI	VAMAN	NAYAK	VAMAN	VAMAN	VAMAN	3 SOWBHAGYA 356 S K BOLE ROAD DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN301151-IN301151-12341661	Amount for unpaid and unclaimed dividend	670.00	20-MAR-2027	NEETAVAMANNAYAK			No	No	FY-3
VIVEK		ARORA	TILAK	TILAK	TILAK	HOUSE NO 3 PHASE 11MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160065		IN301696-IN301696-12342429	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
VIVEK		ARORA	TILAK	TILAK	TILAK	HOUSE NO 3 PHASE 11MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160065		IN301696-IN301696-12342429	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
VIVEK		ARORA	TILAK	TILAK	TILAK	HOUSE NO 3 PHASE 11MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160065		IN301696-IN301696-12342429	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
VIVEK		ARORA	TILAK	TILAK	TILAK	HOUSE NO 3 PHASE 11MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160065		IN301696-IN301696-12342429	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
VIVEK		ARORA	TILAK	TILAK	TILAK	HOUSE NO 3 PHASE 11MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160065		IN301696-IN301696-12342429	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
VIVEK		ARORA	TILAK	TILAK	TILAK	HOUSE NO 3 PHASE 11MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160065		IN301696-IN301696-12342429	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
VIVEK		ARORA	TILAK	TILAK	TILAK	HOUSE NO 3 PHASE 11MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160065		IN301696-IN301696-12342429	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
S		VELU	SUBRAMANI	SUBRAMANI	SUBRAMANI	STAFF INDIAN OVERSEAS BANKHASSANHASSAN	INDIA	KARNATAKA	HASSAN	573201		IN300214-IN300214-12357603	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	AMICHAEL			No	No	FY-6
SALMA		NOMAN	SAIFUDIN	SAIFUDIN	SAIFUDIN	P O BOX 1184 USA BREACA USA 92822	INDIA	MAHARASHTRA	PANVEL			IN304295-IN304295-12357889	Amount for unpaid and unclaimed dividend	990.00	27-SEP-2031	SHAMOONSAIFUDINKALVERI			No	No	FY-7
SALMA		NOMAN	SAIFUDIN	SAIFUDIN	SAIFUDIN	P O BOX 1184 USA BREACA USA 92822	INDIA	MAHARASHTRA	PANVEL			IN300484-IN300484-12357889	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHAMOONSAIFUDINKALVERI			No	No	FY-1
SALMA		NOMAN	SAIFUDIN	SAIFUDIN	SAIFUDIN	P O BOX 1184 USA BREACA USA 92822	INDIA	MAHARASHTRA	PANVEL			IN304295-IN304295-12357889	Amount for unpaid and unclaimed dividend	1584.00	04-OCT-2028	SHAMOONSAIFUDINKALVERI			No	No	FY-4
SALMA		NOMAN	SAIFUDIN	SAIFUDIN	SAIFUDIN	P O BOX 1184 USA BREACA USA 92822	INDIA	MAHARASHTRA	PANVEL			IN304295-IN304295-12357889	Amount for unpaid and unclaimed dividend	1584.00	15-SEP-2029	SHAMOONSAIFUDINKALVERI			No	No	FY-5
SALMA		NOMAN	SAIFUDIN	SAIFUDIN	SAIFUDIN	P O BOX 1184 USA BREACA USA 92822	INDIA	MAHARASHTRA	PANVEL			IN300484-IN300484-12357889	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHAMOONSAIFUDINKALVERI			No	No	FY-2
SALMA		NOMAN	SAIFUDIN	SAIFUDIN	SAIFUDIN	P O BOX 1184 USA BREACA USA 92822	INDIA	MAHARASHTRA	PANVEL			IN304295-IN304295-12357889	Amount for unpaid and unclaimed dividend	594.00	11-SEP-2030	SHAMOONSAIFUDINKALVERI			No	No	FY-6
SALMA		NOMAN	SAIFUDIN	SAIFUDIN	SAIFUDIN	P O BOX 1184 USA BREACA USA 92822	INDIA	MAHARASHTRA	PANVEL			IN304295-IN304295-12357889	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHAMOONSAIFUDINKALVERI			No	No	FY-3
HARISH		SONCHHATRA	T	T	T	HOUSE NO-CM-2 KAILASH NAGARRAJNANDGAONCHHATTISGARH	INDIA	CHATTISGARH	RAJNANDGAON	491441		IN300450-IN300450-12365469	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
SUBHASH		PAL	DHANNU	DHANNU	DHANNU	94 B UTKARSH VIHAR COLONY MHOWGAON MHOWINDOREINDORE MP	INDIA	MADHYA PRADESH	BETMA	453441		IN303116-IN303116-12371205	Amount for unpaid and unclaimed dividend	162.00	11-SEP-2030	PREETIPAL			No	No	FY-6
S		UTHAMAN	AR	AR	AR	18 SRP NAGAR IIND CROSSAIBABA COLONYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011		IN300394-IN300394-12378439	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SEEMA		SRIVASTAVA	ATUL	ATUL	ATUL	234, Dhudial Apartments PitampuraNew DelhiDelhi	INDIA	DELHI	NEW DELHI	110034		IN302236-IN302236-12380595	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	ATULKUMARSRIVASTAVA			No	No	FY-4
P		SIVAGAMI	VADIVEL	VADIVEL	VADIVEL	1 / 6 SRI VENKATESA PERUMAL NAGAR ARUMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-12385191	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MADHANKARTHIKEYANA			No	No	FY-1
P		SIVAGAMI	VADIVEL	VADIVEL	VADIVEL	1 / 6 SRI VENKATESA PERUMAL NAGAR ARUMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-12385191	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MADHANKARTHIKEYANA			No	No	FY-3
P		SIVAGAMI	VADIVEL	VADIVEL	VADIVEL	1 / 6 SRI VENKATESA PERUMAL NAGAR ARUMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-12385191	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MADHANKARTHIKEYANA			No	No	FY-2
SACHIN		AMALKAR	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 5 PASAY ANANT HOUSING SOCIETYNEAR DR VISHWESH AGRWAL HOSPITALJALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN304295-IN304295-12386586	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SACHIN		AMALKAR	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 5 PASAY ANANT HOUSING SOCIETYNEAR DR VISHWESH AGRWAL HOSPITALJALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN300484-IN300484-12386586	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SACHIN		AMALKAR	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 5 PASAY ANANT HOUSING SOCIETYNEAR DR VISHWESH AGRWAL HOSPITALJALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN304295-IN304295-12386586	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SACHIN		AMALKAR	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 5 PASAY ANANT HOUSING SOCIETYNEAR DR VISHWESH AGRWAL HOSPITALJALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN300484-IN300484-12386586	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
LAKSHMINARASIMHAN		VIJAYARAGHAVAN	ARAVAMUDHAN	ARAVAMUDHAN	ARAVAMUDHAN	NEW FLAT NO 17/7(OLD FLAT NO 3-B) 1 ST FLR MAHALAKSHMI DOOR NO 17SUBRAMANIAN NGR 1ST STRET KODAMBAKK	INDIA	TAMIL NADU	CHENNAI	600024		IN301696-IN301696-12394881	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
ROBERT		CASTELINO	SALDOR	SALDOR	SALDOR	B/104, SARASWATI APT C L MARG, ACHOLE ROADNALLASOPARA	INDIA	MAHARASHTRA	THANE	401209		IN300484-IN300484-12414052	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ROBERT		CASTELINO	SALDOR	SALDOR	SALDOR	B/104, SARASWATI APT C L MARG, ACHOLE ROADNALLASOPARA	INDIA	MAHARASHTRA	THANE	401209		IN300484-IN300484-12414052	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PANALAL		AGRAWALA	RAMGOPAL	RAMGOPAL	RAMGOPAL	KUCHINDA KUCHINDA SAMBALPUR KUCHINDASAMBALPUR	INDIA	ORISSA	SAMBALPUR	768222		IN301774-IN301774-12415335	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	MANOJKUMARAGARWALLA			No	No	FY-7
MITHILESH	KUMAR	TRIVEDI	BIMLESH	BIMLESH	BIMLESH	BARI KHAGAUL KHAGAUL PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801105		IN300214-IN300214-12415384	Amount for unpaid and unclaimed dividend	320.00	08-OCT-2025				No	No	FY-1
MITHILESH	KUMAR	TRIVEDI	BIMLESH	BIMLESH	BIMLESH	BARI KHAGAUL KHAGAUL PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801105		IN300214-IN300214-12415384	Amount for unpaid and unclaimed dividend	320.00	30-SEP-2026				No	No	FY-2
MITHILESH	KUMAR	TRIVEDI	BIMLESH	BIMLESH	BIMLESH	BARI KHAGAUL KHAGAUL PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801105		IN300214-IN300214-12415384	Amount for unpaid and unclaimed dividend	320.00	20-MAR-2027				No	No	FY-3
P		RAJU	S	S	S	A 23 RANI ANNA NAGAR CHINNATHURUPATI SALEMSALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636008		IN300214-IN300214-12424415	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
CHAMPA	LAL	RAMPURIA	LATE	LATE	LATE	RAMPURIA CLOTH STORES DORANDA BAZERRANCHI	INDIA	JHARKHAND	RANCHI	834002		IN300394-IN300394-12428353	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SUNITARAMPURIA			No	No	FY-3
RAMESH		CHANDER	NA	NA	NA	H NO 48 ROSE PARK.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301696-IN301696-12429952	Amount for unpaid and unclaimed dividend	1113.50	27-SEP-2031				No	No	FY-7
RAMESH		CHANDER	NA	NA	NA	H NO 48 ROSE PARK.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301696-IN301696-12429952	Amount for unpaid and unclaimed dividend	1782.00	15-SEP-2029				No	No	FY-5
RAMESH		CHANDER	NA	NA	NA	H NO 48 ROSE PARK.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301696-IN301696-12429952	Amount for unpaid and unclaimed dividend	667.50	11-SEP-2030				No	No	FY-6
LATA	KANTILAL	JAIN	KANTILAL	KANTILAL	KANTILAL	STATION BHAGA NANDURBAR ROAD DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301774-IN301774-12435624	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	DHIRAJKANTILALJAIN			No	No	FY-5
LATA	KANTILAL	JAIN	KANTILAL	KANTILAL	KANTILAL	STATION BHAGA NANDURBAR ROAD DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301774-IN301774-12435624	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	DHIRAJKANTILALJAIN			No	No	FY-4
JOGESH	CHANDRA	BISWAS	MOHIT	MOHIT	MOHIT	C 50 JAGRUTIBIHAR JAGRUTIBIHAR BURLA JAGRUTI VIHAR BURLASAMBALPUR	INDIA	ORISSA	SAMBALPUR	768020		IN301774-IN301774-12437865	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
PARDEEP	KUMAR	VERMA HUF	NA	NA	NA	H NO-E-15 2nd FLOOR GEETANJALI ENCLAVENEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301774-IN301774-12438766	Amount for unpaid and unclaimed dividend	219.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HANSABEN	PRAMODCHANDRA	SHAH	PRAMODCHANDRA	PRAMODCHANDRA	PRAMODCHANDRA	103 B KASHIVISHWASHAR TOWNSHIP JETALPUR ROAD VADODARAOPP BANK OF BARODAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN301151-IN301151-12439942	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PRAMODCHANDRAMANILALSHAH		No	No	FY-2
RANJANA		OJHA	LATE	LATE	LATE	20 OJIHA MARG NAGDAMADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456335		IN300513-IN300513-12461284	Amount for unpaid and unclaimed dividend	2960.00	08-OCT-2025	SUSHILOJHA			No	No	FY-1
MADHU	BALA	MALHOTRA	GOVERDHAN	GOVERDHAN	GOVERDHAN	39a Street No 3 Near Jain Mandir New KrishnaNagar Krishna Nagar H O East DDelhi	INDIA	DELHI	NEW DELHI	110051		IN302236-IN302236-12464863	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		RAMESHKUMARMALHOTRA		No	No	FY-4
SHREEHARSHA	K	R	R	R	R	23 2ND MAIN POORNAPRAGNA LYT BSK 3RD STAGEBANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560085		IN300513-IN300513-12472577	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	PrathibhaRoad			No	No	FY-6
SHREEHARSHA	K	R	R	R	R	23 2ND MAIN POORNAPRAGNA LYT BSK 3RD STAGEBANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560085		IN300513-IN300513-12472577	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	PrathibhaRoad			No	No	FY-4
RAMESH	KESHAV	BHAVSAR	KESHAV	KESHAV	KESHAV	203 DHRUVA HIRANANDANI COMPLEX ASHOKVAN BORIVALI EASTMUMBAI MAHARASHTRAINDIA	INDIA	MAHARASHTRA	MUMBAI	400066		IN302269-IN302269-12476417	Amount for unpaid and unclaimed dividend	370.00	30-SEP-2026	DINESHKUMARRAMESHBHAVSAR			No	No	FY-2
RAMESH	KESHAV	BHAVSAR	KESHAV	KESHAV	KESHAV	203 DHRUVA HIRANANDANI COMPLEX ASHOKVAN BORIVALI EASTMUMBAI MAHARASHTRAINDIA	INDIA	MAHARASHTRA	MUMBAI	400066		IN302269-IN302269-12476417	Amount for unpaid and unclaimed dividend	370.00	20-MAR-2027	DINESHKUMARRAMESHBHAVSAR			No	No	FY-3
VYAS	MANSHI	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	11 SHREEJI NIVAS 42 ANJALI PARKNR RAJIV NAGARPORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300484-IN300484-12476762	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	MITKUMARJVYAS			No	No	FY-1
VYAS	MANSHI	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	11 SHREEJI NIVAS 42 ANJALI PARKNR RAJIV NAGARPORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300484-IN300484-12476762	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	MITKUMARJVYAS			No	No	FY-2
VYAS	MANSHI	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	11 SHREEJI NIVAS 42 ANJALI PARKNR RAJIV NAGARPORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300484-IN300484-12476762	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	MITKUMARJVYAS			No	No	FY-3
CHHAYA	RAMCHANDRA	RAUT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AMIT BUNGLOW , 39 MOTIBAG COLONY, LANE NO. 8PUNE SATARA ROADPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300183-IN300183-12482597	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027		RAMCHANDRAMOHANIRAJRAUT		No	No	FY-3
CHHAYA	RAMCHANDRA	RAUT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AMIT BUNGLOW , 39 MOTIBAG COLONY, LANE NO. 8PUNE SATARA ROADPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300183-IN300183-12482597	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026		RAMCHANDRAMOHANIRAJRAUT		No	No	FY-2
KRISHAN	DEV	KHOSLA	HAR	HAR	HAR	H NO 226 WARD NO 10CHANGAR COLONY SUNDER NAGARMANDI	INDIA	HIMACHAL PRADESH	SUNDERNAGAR / MANDI	174402		IN301774-IN301774-12483921	Amount for unpaid and unclaimed dividend	1100.00	15-SEP-2029	RAKSHAKHOSLA			No	No	FY-5
SIVABALAN		JAGADEESAN	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	GAIL INDIA LTD GAS RECEIVING TERMINAL VGTPS TNEBVALUTHUR RAMANATHAPURAMRAMNAD	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623536		IN300214-IN300214-12486960	Amount for unpaid and unclaimed dividend	856.00	15-SEP-2029				No	No	FY-5
SIVABALAN		JAGADEESAN	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	GAIL INDIA LTD GAS RECEIVING TERMINAL VGTPS TNEBVALUTHUR RAMANATHAPURAMRAMNAD	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623536		IN300214-IN300214-12486960	Amount for unpaid and unclaimed dividend	88.00	04-OCT-2028				No	No	FY-4
R		VEERABADRAN	RAMU	RAMU	RAMU	103 CHINNAIYA ST PATTUKKOTTAITHANJAVUR DIST	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300394-IN300394-12490402	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
R		VEERABADRAN	RAMU	RAMU	RAMU	103 CHINNAIYA ST PATTUKKOTTAITHANJAVUR DIST	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300394-IN300394-12490402	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
R		VEERABADRAN	RAMU	RAMU	RAMU	103 CHINNAIYA ST PATTUKKOTTAITHANJAVUR DIST	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300394-IN300394-12490402	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
R		VEERABADRAN	RAMU	RAMU	RAMU	103 CHINNAIYA ST PATTUKKOTTAITHANJAVUR DIST	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300394-IN300394-12490402	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
R		VEERABADRAN	RAMU	RAMU	RAMU	103 CHINNAIYA ST PATTUKKOTTAITHANJAVUR DIST	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300394-IN300394-12490402	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SUDHIR	MANOHAR	SALASKAR	MANOHAR	MANOHAR	MANOHAR	B/4 PLOT NO-RX-10 BADRINATH CHS MIDC ROAD NR SAI BABA MANDIRSUDARSHAN NAGAR NIWASI VIBHAG DOMBIVMUMB	INDIA	MAHARASHTRA	DOMBIVALI	421203		IN301774-IN301774-12490534	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	POOJASUDHIRSALASKAR			No	No	FY-2
RISHI		NARANG	SATISH	SATISH	SATISH	SO SATISH NARANG HIG A 112 ASHIANA PHASE 1 MORADABADASHIANA PHASE 1MORADABAD,UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-12495645	Amount for unpaid and unclaimed dividend	117.00	11-SEP-2030	MONIKANARANG			No	No	FY-6
SHRUTI	NITIN	TANDALE	PRAKASH	PRAKASH	PRAKASH	1/8 SHEETAL CO OP HOU SOC SAPTRASHI SANKOOL NR PAVITRA SOCIETY OWARIPADA DAHISAR E MUMBAI SUB URBANM	INDIA	MAHARASHTRA	MUMBAI	400068		IN303116-IN303116-12501688	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	NITANSHRINIVASTANDALE			No	No	FY-6
RAMESH	TARACHAND	VATYANI	TARACHAND	TARACHAND	TARACHAND	C/O M/S TARACHAND BASHOMAL 11 SINDHI MARKETB/H REVDI BAZAR POST OFFICEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002		IN301151-IN301151-12508554	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRAKASHTVATYANI			No	No	FY-1
RAMESH	TARACHAND	VATYANI	TARACHAND	TARACHAND	TARACHAND	C/O M/S TARACHAND BASHOMAL 11 SINDHI MARKETB/H REVDI BAZAR POST OFFICEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002		IN301151-IN301151-12508554	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRAKASHTVATYANI			No	No	FY-7
RAMESH	TARACHAND	VATYANI	TARACHAND	TARACHAND	TARACHAND	C/O M/S TARACHAND BASHOMAL 11 SINDHI MARKETB/H REVDI BAZAR POST OFFICEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002		IN301151-IN301151-12508554	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	PRAKASHTVATYANI			No	No	FY-4
RAMESH	TARACHAND	VATYANI	TARACHAND	TARACHAND	TARACHAND	C/O M/S TARACHAND BASHOMAL 11 SINDHI MARKETB/H REVDI BAZAR POST OFFICEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002		IN301151-IN301151-12508554	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRAKASHTVATYANI			No	No	FY-2
KIRAN		TANGRI	CHAND	CHAND	CHAND	C 21 PUSHIANJALI ENCLAVE PIYAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300183-IN300183-12511547	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SUDHIRTANGRI			No	No	FY-1
KIRAN		TANGRI	CHAND	CHAND	CHAND	C 21 PUSHIANJALI ENCLAVE PIYAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300183-IN300183-12511547	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SUDHIRTANGRI			No	No	FY-5
KIRAN		TANGRI	CHAND	CHAND	CHAND	C 21 PUSHIANJALI ENCLAVE PIYAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300183-IN300183-12511547	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SUDHIRTANGRI			No	No	FY-7
KIRAN		TANGRI	CHAND	CHAND	CHAND	C 21 PUSHIANJALI ENCLAVE PIYAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300183-IN300183-12511547	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUDHIRTANGRI			No	No	FY-2
KIRAN		TANGRI	CHAND	CHAND	CHAND	C 21 PUSHIANJALI ENCLAVE PIYAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300183-IN300183-12511547	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUDHIRTANGRI			No	No	FY-6
KIRAN		TANGRI	CHAND	CHAND	CHAND	C 21 PUSHIANJALI ENCLAVE PIYAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300183-IN300183-12511547	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUDHIRTANGRI			No	No	FY-3
KIRAN		TANGRI	CHAND	CHAND	CHAND	C 21 PUSHIANJALI ENCLAVE PIYAMPURADELHI	INDIA	DELHI	NEW DELHI	110034		IN300183-IN300183-12511547	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SUDHIRTANGRI			No	No	FY-4
RAJAN		KALRA	S	S	S	QU-36 B PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110088		IN300183-IN300183-12511563	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SURANCHALKALRA			No	No	FY-1
RAJAN		KALRA	S	S	S	QU-36 B PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110088		IN300183-IN300183-12511563	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	SURANCHALKALRA			No	No	FY-7
RAJAN		KALRA	S	S	S	QU-36 B PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110088		IN300183-IN300183-12511563	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	SURANCHALKALRA			No	No	FY-5
RAJAN		KALRA	S	S	S	QU-36 B PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110088		IN300183-IN300183-12511563	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	SURANCHALKALRA			No	No	FY-4
RAJAN		KALRA	S	S	S	QU-36 B PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110088		IN300183-IN300183-12511563	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SURANCHALKALRA			No	No	FY-3
RAJAN		KALRA	S	S	S	QU-36 B PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110088		IN300183-IN300183-12511563	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SURANCHALKALRA			No	No	FY-2
RAJAN		KALRA	S	S	S	QU-36 B PITAM PURADELHI	INDIA	DELHI	NEW DELHI	110088		IN300183-IN300183-12511563	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	SURANCHALKALRA			No	No	FY-6
R	RICHARD	JIMRIS	CHINTAMANI	CHINTAMANI	CHINTAMANI	C/O Late Ravindra Kumar 319 1st Floor 1st CrossBogadi 2nd Stage NorthMYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570026		IN300513-IN300513-12512774	Amount for unpaid and unclaimed dividend	280.00	27-SEP-2031	ROOPARICHARD			No	No	FY-7
R	RICHARD	JIMRIS	CHINTAMANI	CHINTAMANI	CHINTAMANI	C/O Late Ravindra Kumar 319 1st Floor 1st CrossBogadi 2nd Stage NorthMYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570026		IN300513-IN300513-12512774	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ROOPARICHARD			No	No	FY-6
V	GOVINDA	RAJ	E	E	E	ANJALY OPPOSITE ANAND THEATREALATHUR (PO)PALGHAT DIST KERALA	INDIA	KERALA	PALGHAT	678541		IN300394-IN300394-12520012	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	NPADMAJA			No	No	FY-6
V	GOVINDA	RAJ	E	E	E	ANJALY OPPOSITE ANAND THEATREALATHUR (PO)PALGHAT DIST KERALA	INDIA	KERALA	PALGHAT	678541		IN300394-IN300394-12520012	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	NPADMAJA			No	No	FY-1
V	GOVINDA	RAJ	E	E	E	ANJALY OPPOSITE ANAND THEATREALATHUR (PO)PALGHAT DIST KERALA	INDIA	KERALA	PALGHAT	678541		IN300394-IN300394-12520012	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	NPADMAJA			No	No	FY-3
MRINMAYEE	P	KANE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C 506 BALAJI TOWERS SECTOR 30A VASHI NAVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300214-IN300214-12555738	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SWAMIYOGAPRATAPSARASWATI			No	No	FY-1
MRINMAYEE	P	KANE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C 506 BALAJI TOWERS SECTOR 30A VASHI NAVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300214-IN300214-12555738	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SWAMIYOGAPRATAPSARASWATI			No	No	FY-7
MRINMAYEE	P	KANE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C 506 BALAJI TOWERS SECTOR 30A VASHI NAVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300214-IN300214-12555738	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SWAMIYOGAPRATAPSARASWATI			No	No	FY-4
MRINMAYEE	P	KANE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C 506 BALAJI TOWERS SECTOR 30A VASHI NAVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300214-IN300214-12555738	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SWAMIYOGAPRATAPSARASWATI			No	No	FY-6
MRINMAYEE	P	KANE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C 506 BALAJI TOWERS SECTOR 30A VASHI NAVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300214-IN300214-12555738	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SWAMIYOGAPRATAPSARASWATI			No	No	FY-2
MRINMAYEE	P	KANE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C 506 BALAJI TOWERS SECTOR 30A VASHI NAVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300214-IN300214-12555738	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SWAMIYOGAPRATAPSARASWATI			No	No	FY-3
NEELIMA	SATISH	TALEKAR	SATISH	SATISH	SATISH	G 4 SHIVDHAM SECTOR 2 AIROLINAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-12570105	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	SUNNYSATISHTALEKAR			No	No	FY-2
NARESH	DHANRAJ	PATIL	DHANRAJ	DHANRAJ	DHANRAJ	39 KALHAR BUNGLOWS SECTOR 8SHILAJ NANDOLIGANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382115		IN301774-IN301774-12577928	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	APURVANARESHPATIL			No	No	FY-5
KAMLABEN	PARSOTTAMDAS	PATEL	HEERABHAI	HEERABHAI	HEERABHAI	B 43 NEMINATH KRUPA SOCIETY OPP UGANDA PA K MEMNAGARAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380052		IN300214-IN300214-12596155	Amount for unpaid and unclaimed dividend	1440.00	15-SEP-2029	VIPULPTPATEL			No	No	FY-5
YUSUFBHAI	JUSABBHAI	NIYATAR	JUSABBHAI	JUSABBHAI	JUSABBHAI	KAUSAR MASJID PASE HARANKUEBOTAD	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-12604739	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	BILALYUSUFBHAINIYATAR			No	No	FY-7
YUSUFBHAI	JUSABBHAI	NIYATAR	JUSABBHAI	JUSABBHAI	JUSABBHAI	KAUSAR MASJID PASE HARANKUEBOTAD	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-12604739	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	BILALYUSUFBHAINIYATAR			No	No	FY-4
YUSUFBHAI	JUSABBHAI	NIYATAR	JUSABBHAI	JUSABBHAI	JUSABBHAI	KAUSAR MASJID PASE HARANKUEBOTAD	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-12604739	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	BILALYUSUFBHAINIYATAR			No	No	FY-6
YUSUFBHAI	JUSABBHAI	NIYATAR	JUSABBHAI	JUSABBHAI	JUSABBHAI	KAUSAR MASJID PASE HARANKUEBOTAD	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-12604739	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	BILALYUSUFBHAINIYATAR			No	No	FY-5
MADAN		NAIN	PREM	PREM	PREM	10123 CRESTBERRY PLACE BETHESDAMARYLANDMARYLAND USA 20817	INDIA	MAHARASHTRA	PANVEL			IN303116-IN303116-12606548	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027	GEETAKASSAL			No	No	FY-3
NITIN		GUPTA	SURESH	SURESH	SURESH	B 1/54 SECOND FLOOR ASHOK VIHAR PHASE 2NEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-12610625	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	DHRUVGUPTA			No	No	FY-2
ASHOK	KUMAR	GARG	KAPUR	KAPUR	KAPUR	NAI MANDI MAL GODOWN ROAD W NO 5 H NO 248 BDHURIDIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148024		IN300183-IN300183-12610784	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	REKHAGARG			No	No	FY-1
ASHOK	KUMAR	GARG	KAPUR	KAPUR	KAPUR	NAI MANDI MAL GODOWN ROAD W NO 5 H NO 248 BDHURIDIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148024		IN300183-IN300183-12610784	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	REKHAGARG			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	KUMAR	GARG	KAPUR	KAPUR	KAPUR	NAI MANDI MAL GODOWN ROAD W NO 5 H NO 248 BDHURIDIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148024		IN300183-IN300183-12610784	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	REKHAGARG			No	No	FY-7
ASHOK	KUMAR	GARG	KAPUR	KAPUR	KAPUR	NAI MANDI MAL GODOWN ROAD W NO 5 H NO 248 BDHURIDIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148024		IN300183-IN300183-12610784	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	REKHAGARG			No	No	FY-3
ASHOK	KUMAR	GARG	KAPUR	KAPUR	KAPUR	NAI MANDI MAL GODOWN ROAD W NO 5 H NO 248 BDHURIDIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148024		IN300183-IN300183-12610784	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	REKHAGARG			No	No	FY-6
ASHOK	KUMAR	GARG	KAPUR	KAPUR	KAPUR	NAI MANDI MAL GODOWN ROAD W NO 5 H NO 248 BDHURIDIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148024		IN300183-IN300183-12610784	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	REKHAGARG			No	No	FY-2
ASHOK	KUMAR	GARG	KAPUR	KAPUR	KAPUR	NAI MANDI MAL GODOWN ROAD W NO 5 H NO 248 BDHURIDIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148024		IN300183-IN300183-12610784	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	REKHAGARG			No	No	FY-4
SAURABH	SHRIKANT	MUNDHRA	SHRIKANT	SHRIKANT	SHRIKANT	PANCHRATNA CO OP HSG SOC C 80 1 2 SECTOR 6KALMBOLINAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218		IN301774-IN301774-12621628	Amount for unpaid and unclaimed dividend	460.00	30-SEP-2026				No	No	FY-2
KHUSRU	PAETERSP	PATEL	PAETERASP	PAETERASP	PAETERASP	111 ADERBAD N S PATKAR MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301151-IN301151-12626527	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ZEENIAKHUSRUPATEL	MEHERKHUSRUPATEL		No	No	FY-7
KHUSRU	PAETERSP	PATEL	PAETERASP	PAETERASP	PAETERASP	111 ADERBAD N S PATKAR MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301151-IN301151-12626527	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ZEENIAKHUSRUPATEL	MEHERKHUSRUPATEL		No	No	FY-6
Ajay	Pal	More	Ojha	Ojha	Ojha	Behind Gajanand Traders Italsi Road SadalBetul	INDIA	MADHYA PRADESH	BETUL	460001		IN302814-IN302814-12627613	Amount for unpaid and unclaimed dividend	97.50	11-SEP-2030				No	No	FY-6
HEENA	RAJANIKANT	SHETH	RAJANIKANT	RAJANIKANT	RAJANIKANT	D 7/52 CHITTRANJAN NAGAR RAJAWADI NEAR ONGC COLONYVIDHYAVIHAR EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400077		IN303116-IN303116-12633061	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	PARITARAJANIKANTSHETH	RAJANIKANTMULCHANDSHETH		No	No	FY-3
GIRISH	PANDURANG	KAMAT	PANDURANG	PANDURANG	PANDURANG	C-2/10 A W C H S SALUNKHE VIHARPO S R PPUNE	INDIA	MAHARASHTRA	PUNE	411022		IN300394-IN300394-12638993	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		MEDHAGIRISHKAMAT		No	No	FY-3
GIRISH	PANDURANG	KAMAT	PANDURANG	PANDURANG	PANDURANG	C-2/10 A W C H S SALUNKHE VIHARPO S R PPUNE	INDIA	MAHARASHTRA	PUNE	411022		IN300394-IN300394-12638993	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		MEDHAGIRISHKAMAT		No	No	FY-6
GIRISH	PANDURANG	KAMAT	PANDURANG	PANDURANG	PANDURANG	C-2/10 A W C H S SALUNKHE VIHARPO S R PPUNE	INDIA	MAHARASHTRA	PUNE	411022		IN300394-IN300394-12638993	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MEDHAGIRISHKAMAT		No	No	FY-2
DILIP	VISHRAM	ACHAREKAR	VISHRAM	VISHRAM	VISHRAM	3/2 SECTOR 8 ARTIST VILLAGE OPP SWAMI BRAHMANAND SPL SCHOOLH H NIRMALADEVI MARG CBD BELAPURNAVIMUMBA	INDIA	MAHARASHTRA	THANE	400614		IN300214-IN300214-12644675	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MEENADILIPACHAREKAR		No	No	FY-1
DILIP	VISHRAM	ACHAREKAR	VISHRAM	VISHRAM	VISHRAM	3/2 SECTOR 8 ARTIST VILLAGE OPP SWAMI BRAHMANAND SPL SCHOOLH H NIRMALADEVI MARG CBD BELAPURNAVIMUMBA	INDIA	MAHARASHTRA	THANE	400614		IN300214-IN300214-12644675	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MEENADILIPACHAREKAR		No	No	FY-2
SYAM	KUMAR	S	SASIDHARAN	SASIDHARAN	SASIDHARAN	tharamel veedu tra -143 thirumullav aram po kollam.kollamKERALA	INDIA	KERALA	QUILON	691012		IN300239-IN300239-12662424	Amount for unpaid and unclaimed dividend	412.50	27-SEP-2031	KRISHNAVENIPS			No	No	FY-7
SHRUJAL	DIPAKKUMAR	DOSHI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	NR GARDEN DEEP HOSTEL DIST BANASKANTHAHIMMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		IN301774-IN301774-12665928	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SHRUJAL	DIPAKKUMAR	DOSHI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	NR GARDEN DEEP HOSTEL DIST BANASKANTHAHIMMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		IN301774-IN301774-12665928	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SHRUJAL	DIPAKKUMAR	DOSHI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	NR GARDEN DEEP HOSTEL DIST BANASKANTHAHIMMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		IN301774-IN301774-12665928	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029				No	No	FY-5
SHRUJAL	DIPAKKUMAR	DOSHI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	NR GARDEN DEEP HOSTEL DIST BANASKANTHAHIMMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		IN301774-IN301774-12665928	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SHRUJAL	DIPAKKUMAR	DOSHI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	NR GARDEN DEEP HOSTEL DIST BANASKANTHAHIMMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		IN301774-IN301774-12665928	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
L		MICHAEL	LAZAR	LAZAR	LAZAR	JL HOUSE PLOT NO 147 SHENBAGAM STREETSOODAMANIPURAMKARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-12668736	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
LATHA		CHIPLUNKAR	S	S	S	NO 4 3 RD CROSS GOKULAM3 RD STAGEMYSORE	INDIA	KARNATAKA	MYSORE	570002		IN300183-IN300183-12669256	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	SUNILCHIPLUNKAR			No	No	FY-6
SANJAY		AGARWAL	LATE	LATE	LATE	C/O B D TEXTILES 18 S N V S LAYOUT 3RD STREETKONGU MAIN ROADTIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607		IN300394-IN300394-12676592	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
PRADEEP	KUMAR	ROUT	DASARATHI	DASARATHI	DASARATHI	FLAT NO GH 154 WINDSOR PARK INDIRAPURAMGHAZIABADGHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300513-IN300513-12685412	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
HIRPARA	JITENDRA	KUMAR DHIRAJ BHAI	DHIRAJ	DHIRAJ	DHIRAJ	114, KAVITA ROW HOUSE - 2 NR,NAVJIVAN RESTAURANT,SARTHANA JAKAT NKA,NANA VARACHHASURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-12698127	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	YOGITAJITENDRAHIRPARA			No	No	FY-4
HIRPARA	JITENDRA	KUMAR DHIRAJ BHAI	DHIRAJ	DHIRAJ	DHIRAJ	114, KAVITA ROW HOUSE - 2 NR,NAVJIVAN RESTAURANT,SARTHANA JAKAT NKA,NANA VARACHHASURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-12698127	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	YOGITAJITENDRAHIRPARA			No	No	FY-5
SURENDRA		SHENOY	RAMANATH	RAMANATH	RAMANATH	C 1904 CLUB MEADOWS BEGUR HULIMAVU MAIN ROADHOUSE OF HIRANADANI BEGURBENGALURU	INDIA	MAHARASHTRA	PANVEL			IN300450-IN300450-12704953	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUREKASHENOY			No	No	FY-6
RUPCHAND	KHEMCHAND	HARIRAMANI	KHEMCHAND	KHEMCHAND	KHEMCHAND	1 HAMRAHI CO OP HOUSING SOCIETY PLOT NO 60815TH ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-12708657	Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025		SHEELARUPCHANDHARIRAMANI		No	No	FY-1
RUPCHAND	KHEMCHAND	HARIRAMANI	KHEMCHAND	KHEMCHAND	KHEMCHAND	1 HAMRAHI CO OP HOUSING SOCIETY PLOT NO 60815TH ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-12708657	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026		SHEELARUPCHANDHARIRAMANI		No	No	FY-2
RUPCHAND	KHEMCHAND	HARIRAMANI	KHEMCHAND	KHEMCHAND	KHEMCHAND	1 HAMRAHI CO OP HOUSING SOCIETY PLOT NO 60815TH ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-12708657	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027		SHEELARUPCHANDHARIRAMANI		No	No	FY-3
SHEELA	ROOPCHAND	HARIRAMANI	ROOPCHAND	ROOPCHAND	ROOPCHAND	1 HAMRAHI CO OP HOUSING SOCIETY PLOT NO 60815 TH ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-12708796	Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025		ROOPCHANDKHEMCHANDHARIRAMANI		No	No	FY-1
SHEELA	ROOPCHAND	HARIRAMANI	ROOPCHAND	ROOPCHAND	ROOPCHAND	1 HAMRAHI CO OP HOUSING SOCIETY PLOT NO 60815 TH ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-12708796	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026		ROOPCHANDKHEMCHANDHARIRAMANI		No	No	FY-2
SHEELA	ROOPCHAND	HARIRAMANI	ROOPCHAND	ROOPCHAND	ROOPCHAND	1 HAMRAHI CO OP HOUSING SOCIETY PLOT NO 60815 TH ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-12708796	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027		ROOPCHANDKHEMCHANDHARIRAMANI		No	No	FY-3
GORDHANDAS	RACHUBHAI	PATEL	RAGHUBHAI	RAGHUBHAI	RAGHUBHAI	PLOT NO 285, ROOM NO 9 SARASWATI BLDG, PANTNAGARGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300484-IN300484-12709754	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
GORDHANDAS	RACHUBHAI	PATEL	RAGHUBHAI	RAGHUBHAI	RAGHUBHAI	PLOT NO 285, ROOM NO 9 SARASWATI BLDG, PANTNAGARGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300484-IN300484-12709754	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
GORDHANDAS	RACHUBHAI	PATEL	RAGHUBHAI	RAGHUBHAI	RAGHUBHAI	PLOT NO 285, ROOM NO 9 SARASWATI BLDG, PANTNAGARGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		IN300484-IN300484-12709754	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PUSHPA	RATILAL	MARU	RATILAL	RATILAL	RATILAL	A 2 ARIHANT BLDG GOKHALE ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN301774-IN301774-12720965	Amount for unpaid and unclaimed dividend	4.00	04-OCT-2028	VINITKUMARRATILALMARU			No	No	FY-4
PRADIP	VINAYAK	JOSHI	VINAYAK	VINAYAK	VINAYAK	DR A B GUNE ROAD GADHINGLAJKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300513-IN300513-12721205	Amount for unpaid and unclaimed dividend	1760.00	04-OCT-2028				No	No	FY-4
HIMANSHU		CHAUDHRY	JANG	JANG	JANG	123 POCKET B/5 SECTOR 4 ROHININEW DELHI	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-12723772	Amount for unpaid and unclaimed dividend	7000.00	08-OCT-2025				No	No	FY-1
ASHA		NEEMA	GOVARDHAN	GOVARDHAN	GOVARDHAN	4-B RAJ NAGAR AGAR ROADUJJAINMADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456006		IN300450-IN300450-12724143	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
HARVINDER	SINGH	HORA	PREETAM	PREETAM	PREETAM	K 28 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN300513-IN300513-12733790	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	RAJVINDERSINGH			No	No	FY-2
KAMINI		KAPOOR	KRISHNA	KRISHNA	KRISHNA	B 09/15 KOLKATA WEST INTERNATIONAL CITY AMTA ROADBOMBAY RD CROSSING NH 6 POBANKRAHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711403		IN301151-IN301151-12741763	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	KRISHNACHANDRAKAPOOR			No	No	FY-1
KAMINI		KAPOOR	KRISHNA	KRISHNA	KRISHNA	B 09/15 KOLKATA WEST INTERNATIONAL CITY AMTA ROADBOMBAY RD CROSSING NH 6 POBANKRAHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711403		IN301151-IN301151-12741763	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	KRISHNACHANDRAKAPOOR			No	No	FY-4
KAMINI		KAPOOR	KRISHNA	KRISHNA	KRISHNA	B 09/15 KOLKATA WEST INTERNATIONAL CITY AMTA ROADBOMBAY RD CROSSING NH 6 POBANKRAHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711403		IN301151-IN301151-12741763	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	KRISHNACHANDRAKAPOOR			No	No	FY-6
KAMINI		KAPOOR	KRISHNA	KRISHNA	KRISHNA	B 09/15 KOLKATA WEST INTERNATIONAL CITY AMTA ROADBOMBAY RD CROSSING NH 6 POBANKRAHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711403		IN301151-IN301151-12741763	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	KRISHNACHANDRAKAPOOR			No	No	FY-5
KAMINI		KAPOOR	KRISHNA	KRISHNA	KRISHNA	B 09/15 KOLKATA WEST INTERNATIONAL CITY AMTA ROADBOMBAY RD CROSSING NH 6 POBANKRAHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711403		IN301151-IN301151-12741763	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	KRISHNACHANDRAKAPOOR			No	No	FY-2
BOJJA		MATHAMMA	ERRAPPA	ERRAPPA	ERRAPPA	H NO 6/28 KOTPALLY PEDDEMUL MANDAL RANGA REDDY DISTKOTPALLY ANDHRA PRADESHINDIA	INDIA	TELANGANA	VIKARABAD	501106		IN302269-IN302269-12751897	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
BOJJA		MATHAMMA	ERRAPPA	ERRAPPA	ERRAPPA	H NO 6/28 KOTPALLY PEDDEMUL MANDAL RANGA REDDY DISTKOTPALLY ANDHRA PRADESHINDIA	INDIA	TELANGANA	VIKARABAD	501106		IN302269-IN302269-12751897	Amount for unpaid and unclaimed dividend	3672.50	27-SEP-2031				No	No	FY-7
BOJJA		MATHAMMA	ERRAPPA	ERRAPPA	ERRAPPA	H NO 6/28 KOTPALLY PEDDEMUL MANDAL RANGA REDDY DISTKOTPALLY ANDHRA PRADESHINDIA	INDIA	TELANGANA	VIKARABAD	501106		IN302269-IN302269-12751897	Amount for unpaid and unclaimed dividend	2960.00	20-MAR-2027				No	No	FY-3
BOJJA		MATHAMMA	ERRAPPA	ERRAPPA	ERRAPPA	H NO 6/28 KOTPALLY PEDDEMUL MANDAL RANGA REDDY DISTKOTPALLY ANDHRA PRADESHINDIA	INDIA	TELANGANA	VIKARABAD	501106		IN302269-IN302269-12751897	Amount for unpaid and unclaimed dividend	2960.00	30-SEP-2026				No	No	FY-2
P		SURESH	P	P	P	NO 2-1-164/C OLD NALLAKUNTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN300394-IN300394-12753855	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SWEETY		SURANA	UDAI	UDAI	UDAI	40/13 KALIKAPUR ROADPO COSSIMBAZAR MURSHIDABADBERHAMPORE	INDIA	WEST BENGAL	BAHARAMPUR	742102		IN301774-IN301774-12754664	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	RAJESHKUMARSURANA			No	No	FY-7
RAMVALLABH		JOSHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-140/E MUSUMJANGA BRIDJABEGUMBAZAR KOLSAWADIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-12758140	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	NANDHALIOSHI			No	No	FY-1
RAMVALLABH		JOSHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-140/E MUSUMJANGA BRIDJABEGUMBAZAR KOLSAWADIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-12758140	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	NANDHALIOSHI			No	No	FY-3
RAMVALLABH		JOSHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-140/E MUSUMJANGA BRIDJABEGUMBAZAR KOLSAWADIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-12758140	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	NANDHALIOSHI			No	No	FY-2
V	SURENDER	REDDY	V	V	V	H NO 11-13-186/14/2 ROAD NO 2, GREEN HILLS COLONYNEAR ASTA LAXMI TEMPLE, ALKAPURIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500035		IN301151-IN301151-12763794	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	VNEELIMA			No	No	FY-5
LATHA		LOUIS	MUTHAPPAN	MUTHAPPAN	MUTHAPPAN	31/999 S, THOTTATHIL EXCEL GARDEN, KUNJAN BAVA ROADPONNURUNNI. VYTTILAERNAKULAM	INDIA	KERALA	COCHIN	682019		IN300239-IN300239-12780227	Amount for unpaid and unclaimed dividend	440.00	04-OCT-2028	LOUISFAUSTIN			No	No	FY-4
KIRPAL	SINGH	JUNEJA	SOBHA	SOBHA	SOBHA	HOUSE NO 2387 SECTOR 13KARNAL	INDIA	HARYANA	KARNAL	132001		IN300214-IN300214-12785275	Amount for unpaid and unclaimed dividend	140.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRPAL	SINGH	JUNEJA	SOBHA	SOBHA	SOBHA	HOUSE NO 2387 SECTOR 13KARNAL	INDIA	HARYANA	KARNAL	132001		IN300214-IN300214-12785275	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
KIRPAL	SINGH	JUNEJA	SOBHA	SOBHA	SOBHA	HOUSE NO 2387 SECTOR 13KARNAL	INDIA	HARYANA	KARNAL	132001		IN300214-IN300214-12785275	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
KIRPAL	SINGH	JUNEJA	SOBHA	SOBHA	SOBHA	HOUSE NO 2387 SECTOR 13KARNAL	INDIA	HARYANA	KARNAL	132001		IN300214-IN300214-12785275	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
KIRPAL	SINGH	JUNEJA	SOBHA	SOBHA	SOBHA	HOUSE NO 2387 SECTOR 13KARNAL	INDIA	HARYANA	KARNAL	132001		IN300214-IN300214-12785275	Amount for unpaid and unclaimed dividend	140.00	20-MAR-2027				No	No	FY-3
KIRPAL	SINGH	JUNEJA	SOBHA	SOBHA	SOBHA	HOUSE NO 2387 SECTOR 13KARNAL	INDIA	HARYANA	KARNAL	132001		IN300214-IN300214-12785275	Amount for unpaid and unclaimed dividend	140.00	30-SEP-2026				No	No	FY-2
KIRPAL	SINGH	JUNEJA	SOBHA	SOBHA	SOBHA	HOUSE NO 2387 SECTOR 13KARNAL	INDIA	HARYANA	KARNAL	132001		IN300214-IN300214-12785275	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
SHASHI		GROVER	ANIL	ANIL	ANIL	165 CANARA APTTSECT-13ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-12792152	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ASHISHGROVER			No	No	FY-2
B	V	NAGESWARA RAO	B	B	B	HIG 77 GROUND FLOOR NEAR MERIDIAN SCHOOLKPHB 6TH PHASE KUKATPALLYHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		IN300183-IN300183-12794945	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
JYOTHI		ANAND	KRISHNAN	KRISHNAN	KRISHNAN	NO 6 8TH ST GOPALAPURAMRAYAPETTAH CHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600086		IN301774-IN301774-12796807	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	RAMACHANDRANANAND			No	No	FY-7
JYOTHI		ANAND	KRISHNAN	KRISHNAN	KRISHNAN	NO 6 8TH ST GOPALAPURAMRAYAPETTAH CHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600086		IN301774-IN301774-12796807	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	RAMACHANDRANANAND			No	No	FY-6
JYOTHI		ANAND	KRISHNAN	KRISHNAN	KRISHNAN	NO 6 8TH ST GOPALAPURAMRAYAPETTAH CHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600086		IN301774-IN301774-12796807	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RAMACHANDRANANAND			No	No	FY-2
DEVI	GOPAL	WADHWANI	GOPAL	GOPAL	GOPAL	D 254 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN300183-IN300183-12798873	Amount for unpaid and unclaimed dividend	2250.00	27-SEP-2031	SABINARAMCHANDANI	GOPALTAKHTRAMWADHWANI		No	No	FY-7
DEVI	GOPAL	WADHWANI	GOPAL	GOPAL	GOPAL	D 254 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN300183-IN300183-12798873	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029	SABINARAMCHANDANI	GOPALTAKHTRAMWADHWANI		No	No	FY-5
DEVI	GOPAL	WADHWANI	GOPAL	GOPAL	GOPAL	D 254 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN300183-IN300183-12798873	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	SABINARAMCHANDANI	GOPALTAKHTRAMWADHWANI		No	No	FY-6
DINA	NATH	MEHTA	GANESH	GANESH	GANESH	A 1/1150 GOPAL NAGARGANGOH ROADSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-12799745	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHARDAMEHTA			No	No	FY-1
R	JAYA	PRAKASH	V	V	V	95 SUBBIAH MUDHALIAR STREET SARASWATHI AND COCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300394-IN300394-12802769	Amount for unpaid and unclaimed dividend	10750.00	20-MAR-2027	JJAYALAKSHMI			No	No	FY-3
P		KARUPPASAMY	LATE	LATE	LATE	2/1873-K PSR NAGAR SIVAKASIVIRUDHUNAGAR DISTTAMIL NADU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-12817159	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	KVELKANI			No	No	FY-5
P		KARUPPASAMY	LATE	LATE	LATE	2/1873-K PSR NAGAR SIVAKASIVIRUDHUNAGAR DISTTAMIL NADU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-12817159	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	KVELKANI			No	No	FY-4
P		KARUPPASAMY	LATE	LATE	LATE	2/1873-K PSR NAGAR SIVAKASIVIRUDHUNAGAR DISTTAMIL NADU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-12817159	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	KVELKANI			No	No	FY-7
P		KARUPPASAMY	LATE	LATE	LATE	2/1873-K PSR NAGAR SIVAKASIVIRUDHUNAGAR DISTTAMIL NADU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-12817159	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	KVELKANI			No	No	FY-6
BHARATKUMAR	DASHRATHLAL	JARIWALA	DASHRATHLAL	DASHRATHLAL	DASHRATHLAL	S/O Dashrathlal 14 15 Sidhnath Society Rander Road TadwadiSURAT	INDIA	GUJARAT	SURAT	395009		IN300513-IN300513-12824807	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	YugalBharatkumarJariwala			No	No	FY-7
BHARATKUMAR	DASHRATHLAL	JARIWALA	DASHRATHLAL	DASHRATHLAL	DASHRATHLAL	S/O Dashrathlal 14 15 Sidhnath Society Rander Road TadwadiSURAT	INDIA	GUJARAT	SURAT	395009		IN300513-IN300513-12824807	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	YugalBharatkumarJariwala			No	No	FY-5
BHARATKUMAR	DASHRATHLAL	JARIWALA	DASHRATHLAL	DASHRATHLAL	DASHRATHLAL	S/O Dashrathlal 14 15 Sidhnath Society Rander Road TadwadiSURAT	INDIA	GUJARAT	SURAT	395009		IN300513-IN300513-12824807	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	YugalBharatkumarJariwala			No	No	FY-6
SANDEEP		GOEL	SURESH	SURESH	SURESH	PRAKASH TRADING COMPANY KICHHA W S NAGAR UTTRANCHAL	INDIA	UTTARAKHAND	HALDWANI	263148		IN300214-IN300214-12829909	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SANDEEP		GOEL	SURESH	SURESH	SURESH	PRAKASH TRADING COMPANY KICHHA W S NAGAR UTTRANCHAL	INDIA	UTTARAKHAND	HALDWANI	263148		IN300214-IN300214-12829909	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SANDEEP		GOEL	SURESH	SURESH	SURESH	PRAKASH TRADING COMPANY KICHHA W S NAGAR UTTRANCHAL	INDIA	UTTARAKHAND	HALDWANI	263148		IN300214-IN300214-12829909	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MADDULA	TARAKESWARA	VENKATA SATYA KUMAR	VENKATESWAR	VENKATESWAR	VENKATESWAR	D NO 7A-14-12 EASTERN STELURU	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-12830537	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	MADDULAHIMAVENKATALAXMIPARVATHI			No	No	FY-3
LAKSHMI	SARADA	ALAPATI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O MAHATMA CHENETHA AND MILL CLOTH PALACENO 21 1 48/4 MAIN ROADPONNUR	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN300394-IN300394-12831177	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	ALAPATISATYANARAYANA			No	No	FY-5
SHREELEKHA		SHARAD SHAH	SHARAD	SHARAD	SHARAD	C/O SHREELEKHA SHARAD SHAH OCEAN PARK A/1/3/3NR NEHRUNAGAR FOUR ROADSATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-12831587	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUMATIBANSIDHARSHAH		No	No	FY-1
SHREELEKHA		SHARAD SHAH	SHARAD	SHARAD	SHARAD	C/O SHREELEKHA SHARAD SHAH OCEAN PARK A/1/3/3NR NEHRUNAGAR FOUR ROADSATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-12831587	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUMATIBANSIDHARSHAH		No	No	FY-2
SHREELEKHA		SHARAD SHAH	SHARAD	SHARAD	SHARAD	C/O SHREELEKHA SHARAD SHAH OCEAN PARK A/1/3/3NR NEHRUNAGAR FOUR ROADSATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-12831587	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUMATIBANSIDHARSHAH		No	No	FY-3
THOMAS		DANIEL	MAVELIL	MAVELIL	MAVELIL	211 , CANDLE WOOD CRESCENT WATERLOO ONTARION2L5V5CANADA	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-12839399	Amount for unpaid and unclaimed dividend	4851.00	27-SEP-2031		SAJIMARYDANIEL		No	No	FY-7
BHAGWAN	LAL	TAUNK	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	A/68 NAND SOCIETY B/H AIMS OXYGENOLD PADRA ROADP O BARODA	INDIA	GUJARAT	VADODARA	390020		IN301151-IN301151-12844010	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	NILESHTAUNK	MANCHHATAUNK		No	No	FY-5
BHAGWAN	LAL	TAUNK	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	A/68 NAND SOCIETY B/H AIMS OXYGENOLD PADRA ROADP O BARODA	INDIA	GUJARAT	VADODARA	390020		IN301151-IN301151-12844010	Amount for unpaid and unclaimed dividend	60.00	11-SEP-2030	NILESHTAUNK	MANCHHATAUNK		No	No	FY-6
BHASKARAN	P	P	K	K	K	KASTHUBHAM PO KEEZHUR IRITTYTHALASERRY	INDIA	KERALA	CANNANORE	670703		IN300394-IN300394-12844069	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KOODALIEDATHILKARTHIAYANI			No	No	FY-2
SURESH	KUMAR	KOTHARI	GYAN	GYAN	GYAN	S/O GYAN MAL KOTHARI 71 MAHAVEER NAGAR DURGBEHIND SEETHA RISE MILL DURGDURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		IN303116-IN303116-12851887	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	RAJENDRAKUMARKOTHARI			No	No	FY-5
SURESH	KUMAR	KOTHARI	GYAN	GYAN	GYAN	S/O GYAN MAL KOTHARI 71 MAHAVEER NAGAR DURGBEHIND SEETHA RISE MILL DURGDURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		IN303116-IN303116-12851887	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	RAJENDRAKUMARKOTHARI			No	No	FY-7
SURESH	KUMAR	KOTHARI	GYAN	GYAN	GYAN	S/O GYAN MAL KOTHARI 71 MAHAVEER NAGAR DURGBEHIND SEETHA RISE MILL DURGDURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		IN303116-IN303116-12851887	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	RAJENDRAKUMARKOTHARI			No	No	FY-4
SURESH	KUMAR	KOTHARI	GYAN	GYAN	GYAN	S/O GYAN MAL KOTHARI 71 MAHAVEER NAGAR DURGBEHIND SEETHA RISE MILL DURGDURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		IN303116-IN303116-12851887	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RAJENDRAKUMARKOTHARI			No	No	FY-3
SURESH	KUMAR	KOTHARI	GYAN	GYAN	GYAN	S/O GYAN MAL KOTHARI 71 MAHAVEER NAGAR DURGBEHIND SEETHA RISE MILL DURGDURG CHHATTISGARH	INDIA	CHATTISGARH	DURG	491001		IN303116-IN303116-12851887	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	RAJENDRAKUMARKOTHARI			No	No	FY-6
SASANKA	SEKHAR	MONDAL	BRAJENDRA	BRAJENDRA	BRAJENDRA	VILL TRILOCHANPUR PO SIJGERIADIST PASCHIMMEDINIPUR	INDIA	WEST BENGAL	HALDIA	721139		IN300394-IN300394-12854869	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	DOLIMONDAL			No	No	FY-6
SASANKA	SEKHAR	MONDAL	BRAJENDRA	BRAJENDRA	BRAJENDRA	VILL TRILOCHANPUR PO SIJGERIADIST PASCHIMMEDINIPUR	INDIA	WEST BENGAL	HALDIA	721139		IN300394-IN300394-12854869	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	DOLIMONDAL			No	No	FY-5
PUSHPABEN	RAMJIBHAI	VARIA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOC MEGHANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016		IN300183-IN300183-12871134	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
PUSHPABEN	RAMJIBHAI	VARIA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOC MEGHANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016		IN300183-IN300183-12871134	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
PUSHPABEN	RAMJIBHAI	VARIA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOC MEGHANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016		IN300183-IN300183-12871134	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
PUSHPABEN	RAMJIBHAI	VARIA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOC MEGHANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016		IN300183-IN300183-12871134	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
SUMATHI	P	SHENOY	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	5/B/15 TOLARAM NAGARCHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074		IN304295-IN304295-12876214	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		NAMRATHARKAMATSATISHSHENOY		No	No	FY-7
KAMAL	KISHOR	BIYANI	RAMPAL	RAMPAL	RAMPAL	27A KHANDELWAL COLONY DURGCHHATISGARH	INDIA	CHATTISGARH	BHILAI	490020		IN300450-IN300450-12879167	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
KALIKA		AGARWAL	RAJENDRA	RAJENDRA	RAJENDRA	16 TRANSIT CAMP STATE ENTRY ROAD NEAR N RAILWAY DRM OFFICECONNAUGHT PALCENEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300214-IN300214-12886000	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	RAHULAGARWAL			No	No	FY-2
SHANTILAL	SANKALCHAND	MEHTA	SANKALCHAND	SANKALCHAND	SANKALCHAND	B-4 SANGAM S V ROAD 1ST FLOOR PLOT 14 SANTACRUZ WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		IN300214-IN300214-12891401	Amount for unpaid and unclaimed dividend	7000.00	30-SEP-2026		PRAJESHSHANTILALMEHTAHEMALPRAJESHMEHTA		No	No	FY-2
SHANTILAL	SANKALCHAND	MEHTA	SANKALCHAND	SANKALCHAND	SANKALCHAND	B-4 SANGAM S V ROAD 1ST FLOOR PLOT 14 SANTACRUZ WMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		IN300214-IN300214-12891401	Amount for unpaid and unclaimed dividend	7000.00	08-OCT-2025		PRAJESHSHANTILALMEHTAHEMALPRAJESHMEHTA		No	No	FY-1
PRAMOD	GANPATSA	DHALKARI	GANPATSA	GANPATSA	GANPATSA	POLICE QUARTER ROAD MANWATHPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-12899616	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025	DEEPALIPRAMODDHALKARI			No	No	FY-1
PRAMOD	GANPATSA	DHALKARI	GANPATSA	GANPATSA	GANPATSA	POLICE QUARTER ROAD MANWATHPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-12899616	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	DEEPALIPRAMODDHALKARI			No	No	FY-7
PRAMOD	GANPATSA	DHALKARI	GANPATSA	GANPATSA	GANPATSA	POLICE QUARTER ROAD MANWATHPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-12899616	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	DEEPALIPRAMODDHALKARI			No	No	FY-6
PRAMOD	GANPATSA	DHALKARI	GANPATSA	GANPATSA	GANPATSA	POLICE QUARTER ROAD MANWATHPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-12899616	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	DEEPALIPRAMODDHALKARI			No	No	FY-2
PRAMOD	GANPATSA	DHALKARI	GANPATSA	GANPATSA	GANPATSA	POLICE QUARTER ROAD MANWATHPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-12899616	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	DEEPALIPRAMODDHALKARI			No	No	FY-5
PRAMOD	GANPATSA	DHALKARI	GANPATSA	GANPATSA	GANPATSA	POLICE QUARTER ROAD MANWATHPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-12899616	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	DEEPALIPRAMODDHALKARI			No	No	FY-3
PRAMOD	GANPATSA	DHALKARI	GANPATSA	GANPATSA	GANPATSA	POLICE QUARTER ROAD MANWATHPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-12899616	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	DEEPALIPRAMODDHALKARI			No	No	FY-4
A		BOOMADEVI	NA			42/7 SANTHINIKETAN COLONY ANNANAGAR WESTERN EXTENSIONCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN301151-IN301151-12901333	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	AdiamanVelnambi			No	No	FY-3
A		BOOMADEVI	NA			42/7 SANTHINIKETAN COLONY ANNANAGAR WESTERN EXTENSIONCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN301151-IN301151-12901333	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	AdiamanVelnambi			No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A		BOOMADEVI	NA			42/7 SANTHINIKETAN COLONY ANNANAGAR WESTERN EXTENSIONCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN301151-IN301151-12901333	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	AdiamanVelnambi			No	No	FY-5
KAMLESHBHAI	RANCHHODBHAI	VAISHNAV	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	6 PUSHPAKA SOCIETY FULPADA 20SURAT	INDIA	GUJARAT	SURAT	395008		IN301774-IN301774-12910044	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
KAMLESHBHAI	RANCHHODBHAI	VAISHNAV	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	6 PUSHPAKA SOCIETY FULPADA 20SURAT	INDIA	GUJARAT	SURAT	395008		IN301774-IN301774-12910044	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
KAMLESHBHAI	RANCHHODBHAI	VAISHNAV	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	6 PUSHPAKA SOCIETY FULPADA 20SURAT	INDIA	GUJARAT	SURAT	395008		IN301774-IN301774-12910044	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
KAMLESHBHAI	RANCHHODBHAI	VAISHNAV	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	6 PUSHPAKA SOCIETY FULPADA 20SURAT	INDIA	GUJARAT	SURAT	395008		IN301774-IN301774-12910044	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
KAMLESHBHAI	RANCHHODBHAI	VAISHNAV	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	6 PUSHPAKA SOCIETY FULPADA 20SURAT	INDIA	GUJARAT	SURAT	395008		IN301774-IN301774-12910044	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
KAMLESHBHAI	RANCHHODBHAI	VAISHNAV	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	6 PUSHPAKA SOCIETY FULPADA 20SURAT	INDIA	GUJARAT	SURAT	395008		IN301774-IN301774-12910044	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
RAMAUTAR		DARAK	RAMJIVAN	RAMJIVAN	RAMJIVAN	9 NAVIWADI DADI SETH AGAIRY LANE VINAYAK DARSHAN 3RD FLOORKALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-12912444	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KAILASHRAMJIVANDARAK	SHANTADEVIDARAK		No	No	FY-7
ASHOK	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	555 LAKHA PATEL S POLE SAKADI SHERIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301151-IN301151-12917107	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NISHANT	TEJAPAL	SHAHA	TEJPAL	TEJPAL	TEJPAL	1365 A WARD NISARG BANGLOW NANDI MANDIR SHIVAJI PETHKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301774-IN301774-12917731	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1
MANIDEVI			N	N	N	COOL SALES INDIA NEW COLLEGE SHOPPING COMPLEXNO 93/6 PETERS ROAD ROYAPELTIAHMADRAS	INDIA	TAMIL NADU	CHENNAI	600014		IN301151-IN301151-12923148	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	NMJAIN			No	No	FY-2
SANGITA	SANJAY	SALI	VISHWANATH	VISHWANATH	VISHWANATH	42 SABARI GIRI ANSUSHAKTI NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094		IN300214-IN300214-12929031	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SANJAYKRISHNARAOSALI		No	No	FY-4
PRAVIN	BABURAO	BHISE	BABURAO	BABURAO	BABURAO	S/O BABURAV SHIVAJI BHISE QUARTERNO 891/1KAPS TOWNSHIP ANUMALA TOWNSHIPTAPIGUJARAT	INDIA	GUJARAT	SURAT	394651		IN300239-IN300239-12932030	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	PRANOTIPRAVINBHISE			No	No	FY-5
MADHUKAR	VASUDEO	PARANJAPE	VASUDEO	VASUDEO	VASUDEO	759/58 VRUDAVAN KARVE RDDECCAN GYMPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-12940688	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SANJAYMADHUKARPARANJAPE			No	No	FY-3
SATYA	PRASAD	SATI	VISHESHWAR	VISHESHWAR	VISHESHWAR	PO LOWER NATTHANPUR DEHRADUNUTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-12950213	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
REJI		JOHN	JOHN	JOHN	JOHN	THERUVELILPALLIYIL PERESSERYCHENGANNURCHENGANNUR	INDIA	KERALA	TIRUVALLA	689121		IN300239-IN300239-12954327	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SOBHAJOHN			No	No	FY-5
REJI		JOHN	JOHN	JOHN	JOHN	THERUVELILPALLIYIL PERESSERYCHENGANNURCHENGANNUR	INDIA	KERALA	TIRUVALLA	689121		IN300239-IN300239-12954327	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SOBHAJOHN			No	No	FY-2
REJI		JOHN	JOHN	JOHN	JOHN	THERUVELILPALLIYIL PERESSERYCHENGANNURCHENGANNUR	INDIA	KERALA	TIRUVALLA	689121		IN300239-IN300239-12954327	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SOBHAJOHN			No	No	FY-6
REJI		JOHN	JOHN	JOHN	JOHN	THERUVELILPALLIYIL PERESSERYCHENGANNURCHENGANNUR	INDIA	KERALA	TIRUVALLA	689121		IN300239-IN300239-12954327	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SOBHAJOHN			No	No	FY-3
REJI		JOHN	JOHN	JOHN	JOHN	THERUVELILPALLIYIL PERESSERYCHENGANNURCHENGANNUR	INDIA	KERALA	TIRUVALLA	689121		IN300239-IN300239-12954327	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SOBHAJOHN			No	No	FY-4
JOHN		THOMAS	THOMAS	THOMAS	THOMAS	PANTHOLIL AYROOR P OPATHANAMTHITTAPATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12961777	Amount for unpaid and unclaimed dividend	420.00	15-SEP-2029				No	No	FY-5
JOHN		THOMAS	THOMAS	THOMAS	THOMAS	PANTHOLIL AYROOR P OPATHANAMTHITTAPATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12961777	Amount for unpaid and unclaimed dividend	210.00	08-OCT-2025				No	No	FY-1
JOHN		THOMAS	THOMAS	THOMAS	THOMAS	PANTHOLIL AYROOR P OPATHANAMTHITTAPATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12961777	Amount for unpaid and unclaimed dividend	262.50	27-SEP-2031				No	No	FY-7
JOHN		THOMAS	THOMAS	THOMAS	THOMAS	PANTHOLIL AYROOR P OPATHANAMTHITTAPATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12961777	Amount for unpaid and unclaimed dividend	157.50	11-SEP-2030				No	No	FY-6
JOHN		THOMAS	THOMAS	THOMAS	THOMAS	PANTHOLIL AYROOR P OPATHANAMTHITTAPATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12961777	Amount for unpaid and unclaimed dividend	210.00	30-SEP-2026				No	No	FY-2
JOHN		THOMAS	THOMAS	THOMAS	THOMAS	PANTHOLIL AYROOR P OPATHANAMTHITTAPATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12961777	Amount for unpaid and unclaimed dividend	210.00	20-MAR-2027				No	No	FY-3
JOHN		THOMAS	THOMAS	THOMAS	THOMAS	PANTHOLIL AYROOR P OPATHANAMTHITTAPATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12961777	Amount for unpaid and unclaimed dividend	420.00	04-OCT-2028				No	No	FY-4
SAURABH	SARVOTTAM	DHANORKAR	SARVOTTAM	SARVOTTAM	SARVOTTAM	A/10, KAPIL MALHAR BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301151-IN301151-12972134	Amount for unpaid and unclaimed dividend	2700.00	27-SEP-2031	SUVRATDHANORKAR			No	No	FY-7
SAURABH	SARVOTTAM	DHANORKAR	SARVOTTAM	SARVOTTAM	SARVOTTAM	A/10, KAPIL MALHAR BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301151-IN301151-12972280	Amount for unpaid and unclaimed dividend	60535.50	27-SEP-2031		SAVITASAURABHDHANORKAR		No	No	FY-7
NIRMALA	ATMARAM	THORAT	ATMARAM	ATMARAM	ATMARAM	6/1 NATAJI NAGAR C S T ROADKURLA WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301151-IN301151-12973063	Amount for unpaid and unclaimed dividend	150.00	08-OCT-2025		ATMARAMTUKARAMTHORAT		No	No	FY-1
NIRMALA	ATMARAM	THORAT	ATMARAM	ATMARAM	ATMARAM	6/1 NATAJI NAGAR C S T ROADKURLA WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301151-IN301151-12973063	Amount for unpaid and unclaimed dividend	300.00	04-OCT-2028		ATMARAMTUKARAMTHORAT		No	No	FY-4
NIRMALA	ATMARAM	THORAT	ATMARAM	ATMARAM	ATMARAM	6/1 NATAJI NAGAR C S T ROADKURLA WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301151-IN301151-12973063	Amount for unpaid and unclaimed dividend	150.00	20-MAR-2027		ATMARAMTUKARAMTHORAT		No	No	FY-3
NIRMALA	ATMARAM	THORAT	ATMARAM	ATMARAM	ATMARAM	6/1 NATAJI NAGAR C S T ROADKURLA WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301151-IN301151-12973063	Amount for unpaid and unclaimed dividend	150.00	30-SEP-2026		ATMARAMTUKARAMTHORAT		No	No	FY-2
NIRMALA	ATMARAM	THORAT	ATMARAM	ATMARAM	ATMARAM	6/1 NATAJI NAGAR C S T ROADKURLA WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		IN301151-IN301151-12973063	Amount for unpaid and unclaimed dividend	300.00	15-SEP-2029		ATMARAMTUKARAMTHORAT		No	No	FY-5
SWARNAKUMARI		PRASAD	HANUMANTHU	HANUMANTHU	HANUMANTHU	6-E NAVROZE APT BHULABHAI DESAI ROADMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026		IN300450-IN300450-12987522	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		AMITHANUMANTHUPRASAD		No	No	FY-7
ILA	KAMLESH	SHAH	KAMLESH	KAMLESH	KAMLESH	B NO 101 KONARK DARSHAN ZAVER ROADMULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-IN301151-12991560	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KAMLESHKESHAVLALSHAH			No	No	FY-7
YOGENDRA	RASIKLAL	RAVAL	RASIKLAL	RASIKLAL	RASIKLAL	M 40 LUCKY PARK SOCIETY MODHERA ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-12997888	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SANDHYAYRAVAL			No	No	FY-5
YOGENDRA	RASIKLAL	RAVAL	RASIKLAL	RASIKLAL	RASIKLAL	M 40 LUCKY PARK SOCIETY MODHERA ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-12997888	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SANDHYAYRAVAL			No	No	FY-7
YOGENDRA	RASIKLAL	RAVAL	RASIKLAL	RASIKLAL	RASIKLAL	M 40 LUCKY PARK SOCIETY MODHERA ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-12997888	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SANDHYAYRAVAL			No	No	FY-1
YOGENDRA	RASIKLAL	RAVAL	RASIKLAL	RASIKLAL	RASIKLAL	M 40 LUCKY PARK SOCIETY MODHERA ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-12997888	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SANDHYAYRAVAL			No	No	FY-3
YOGENDRA	RASIKLAL	RAVAL	RASIKLAL	RASIKLAL	RASIKLAL	M 40 LUCKY PARK SOCIETY MODHERA ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-12997888	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SANDHYAYRAVAL			No	No	FY-2
YOGENDRA	RASIKLAL	RAVAL	RASIKLAL	RASIKLAL	RASIKLAL	M 40 LUCKY PARK SOCIETY MODHERA ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-12997888	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SANDHYAYRAVAL			No	No	FY-6
YOGENDRA	RASIKLAL	RAVAL	RASIKLAL	RASIKLAL	RASIKLAL	M 40 LUCKY PARK SOCIETY MODHERA ROADMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-12997888	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SANDHYAYRAVAL			No	No	FY-4
J	S	SAWHNEY	RAWEL	RAWEL	RAWEL	SCHENKER INDIA PVT LTD 93-94 KAPASHERANEW DELHI	INDIA	DELHI	NEW DELHI	110037		IN300450-IN300450-13014140	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
PADAMSHI	KESHAVJI	RAICHURA	KESHAVJI	KESHAVJI	KESHAVJI	BHOJESHWAR PLOT STREET NO 3 RAGHUVANSHIPORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-IN300183-13018975	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	HARSHAPADMASHIRAICHURA			No	No	FY-6
HEMENDRAKUMAR	KESHAVJIBHAI	RAICHURA	KESHAVJI	KESHAVJI	KESHAVJI	RAGHUVANSHI 31 BHOJESHWAR PLOTPORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-IN300183-13019015	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANJULABENHEMENDRAKUMARRAICHURA			No	No	FY-6
HARSHA	PADAMSHI	RAICHURA	PADAMSHI	PADAMSHI	PADAMSHI	C O PADAMSHI KESHAVJI RAICHURA 3 BHOJESHWAR PLOTRAGHUVANSHIPORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-IN300183-13019030	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PADAMSHIKRAICHURA			No	No	FY-6
SHAH	GEETABEN	JANAKBHAI	SHAH	SHAH	SHAH	108 NARMADA APPTS NR NAVRANG COMPOUNDRAOPURAVADODARA	INDIA	GUJARAT	VADODARA	390001		IN301151-IN301151-13028660	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		SHAHJANAKBHAIMANEKLAL		No	No	FY-2
SUNIL	KUMAR	AGRAWAL	BANWARI	BANWARI	BANWARI	FLAT NO B 705 ROYAL TOWERS SECTOR 61 NOIDAGAUTAM BUDHA NAGARNOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN302269-IN302269-13037442	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SADHANAAGRAWAL			No	No	FY-3
AJIT	D	CHALKE	DAULAT	DAULAT	DAULAT	20 ANAND TOWER CHS SOCIETY ANAND PARK NEAR SHREERANG SOCIETYWAMANTARE ROADTHANE.MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601		IN300214-IN300214-13042608	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SUHASINIAJITCHALKE			No	No	FY-7
SAROJ		TANDON	JAGDISH	JAGDISH	JAGDISH	1 104 VISHWAS KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300183-IN300183-13054970	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		JAGDISHNARAINTANDON		No	No	FY-2
JAGDISH	LAL	MEHRA	NANDLAL	NANDLAL	NANDLAL	404 BLDG NO 3 COMPA COLA COMPOUNDB G KHER ROAD WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301151-IN301151-13067309	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SANJIVMEHRA	MADHUMEHRA		No	No	FY-1
JAGDISH	LAL	MEHRA	NANDLAL	NANDLAL	NANDLAL	404 BLDG NO 3 COMPA COLA COMPOUNDB G KHER ROAD WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301151-IN301151-13067309	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	SANJIVMEHRA	MADHUMEHRA		No	No	FY-7
JAGDISH	LAL	MEHRA	NANDLAL	NANDLAL	NANDLAL	404 BLDG NO 3 COMPA COLA COMPOUNDB G KHER ROAD WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301151-IN301151-13067309	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	SANJIVMEHRA	MADHUMEHRA		No	No	FY-4
JAGDISH	LAL	MEHRA	NANDLAL	NANDLAL	NANDLAL	404 BLDG NO 3 COMPA COLA COMPOUNDB G KHER ROAD WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301151-IN301151-13067309	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	SANJIVMEHRA	MADHUMEHRA		No	No	FY-6
JAGDISH	LAL	MEHRA	NANDLAL	NANDLAL	NANDLAL	404 BLDG NO 3 COMPA COLA COMPOUNDB G KHER ROAD WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301151-IN301151-13067309	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SANJIVMEHRA	MADHUMEHRA		No	No	FY-5
JAGDISH	LAL	MEHRA	NANDLAL	NANDLAL	NANDLAL	404 BLDG NO 3 COMPA COLA COMPOUNDB G KHER ROAD WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301151-IN301151-13067309	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SANJIVMEHRA	MADHUMEHRA		No	No	FY-2
JAGDISH	LAL	MEHRA	NANDLAL	NANDLAL	NANDLAL	404 BLDG NO 3 COMPA COLA COMPOUNDB G KHER ROAD WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301151-IN301151-13067309	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SANJIVMEHRA	MADHUMEHRA		No	No	FY-3
PARITA		GANDHI	DILIP	DILIP	DILIP	54 A BHAVANA PARK BH BRIGHT SCHOOL VIP ROAD KARELIBAUGBARODA GUJARAT	INDIA	GUJARAT	VADODARA	390022		IN300214-IN300214-13067841	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027	DILIPGANDHI			No	No	FY-3
KHYATI	VELIS	PATEL	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	SHATALIA KHADKI MOTA PORENADIAD	INDIA	GUJARAT	NADIAD	387001		IN304295-IN304295-13067866	Amount for unpaid and unclaimed dividend	4500.00	11-SEP-2030		VELISHCHANDRASUBHASHCHANDRAPATEL		No	No	FY-6
KIRAN	MAHENDRABHAI	PATEL	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	NEELKAMAL FARM HOUSE NEAR NAVRACHANA UNIVERSITYVASNA BHAYLI ROADVADODARA.GUJARAT	INDIA	GUJARAT	VADODARA	391410		IN300214-IN300214-13081648	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MAHENDRABHAICHIMANBHAIPATEL	UMESHKUMARMAHENDRABHAIPATEL		No	No	FY-1
KIRAN	MAHENDRABHAI	PATEL	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	NEELKAMAL FARM HOUSE NEAR NAVRACHANA UNIVERSITYVASNA BHAYLI ROADVADODARA.GUJARAT	INDIA	GUJARAT	VADODARA	391410		IN300214-IN300214-13081648	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MAHENDRABHAICHIMANBHAIPATEL	UMESHKUMARMAHENDRABHAIPATEL		No	No	FY-6
KIRAN	MAHENDRABHAI	PATEL	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	NEELKAMAL FARM HOUSE NEAR NAVRACHANA UNIVERSITYVASNA BHAYLI ROADVADODARA,GUJARAT	INDIA	GUJARAT	VADODARA	391410		IN300214-IN300214-13081648	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MAHENDRABHAICHIMANBHAIPATEL	UMESHKUMARMAHENDRABHAIPATEL		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRAN	MAHENDRABHAI	PATEL	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	NEELKAMAL FARM HOUSE NEAR NAVRACHANA UNIVERSITYVASNA BHAYLI ROADVADODARA.GUJARAT	INDIA	GUJARAT	VADODARA	391410		IN300214-IN300214-13081648	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MAHENDRABHAICHIMANIBHAIPATEL	UMESHKUMARMAHENDRABHAIPATEL		No	No	FY-5
RAJIV	N	SHARAF	NARSIDAS	NARSIDAS	NARSIDAS	12 C KRUSHNSHANTI SOCIETY PART II NEAR MADHAV NAGARAKOTA MAIN ROADVADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-13090625	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	VILASININ			No	No	FY-5
RAJIV	N	SHARAF	NARSIDAS	NARSIDAS	NARSIDAS	12 C KRUSHNSHANTI SOCIETY PART II NEAR MADHAV NAGARAKOTA MAIN ROADVADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-13090625	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	VILASININ			No	No	FY-6
RAJIV	N	SHARAF	NARSIDAS	NARSIDAS	NARSIDAS	12 C KRUSHNSHANTI SOCIETY PART II NEAR MADHAV NAGARAKOTA MAIN ROADVADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-13090625	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	VILASININ			No	No	FY-7
RAJIV	N	SHARAF	NARSIDAS	NARSIDAS	NARSIDAS	12 C KRUSHNSHANTI SOCIETY PART II NEAR MADHAV NAGARAKOTA MAIN ROADVADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-13090625	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	VILASININ			No	No	FY-4
RAJIV	N	SHARAF	NARSIDAS	NARSIDAS	NARSIDAS	12 C KRUSHNSHANTI SOCIETY PART II NEAR MADHAV NAGARAKOTA MAIN ROADVADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-13090625	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	VILASININ			No	No	FY-2
JAYKUMAR	GAJANAN	VAIDYA	GAJANAN	GAJANAN	GAJANAN	SAMADHAN CO OP HSG SOC LTD 23 722 SHASTRI NAGARGOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104		IN300183-IN300183-13095527	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		VIJAYSHRIJAYKUMARVAIDYA		No	No	FY-1
JAYKUMAR	GAJANAN	VAIDYA	GAJANAN	GAJANAN	GAJANAN	SAMADHAN CO OP HSG SOC LTD 23 722 SHASTRI NAGARGOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104		IN300183-IN300183-13095527	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		VIJAYSHRIJAYKUMARVAIDYA		No	No	FY-2
SHOBHA	GANESH	BHAT	GANESH	GANESH	GANESH	B-804 SHIVARANJINI APTS K GUPPA MAIN ROAD, BSK 3RD STAGE1ST EAST END MAIN ROAD, ITI LAYOUTBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN300239-IN300239-13095529	Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030	ANKITAGANESHBHAT	GANESHGANAPBHAT		No	No	FY-6
NIRMALA	DEVI	CHORARIA	BAJRANG	BAJRANG	BAJRANG	CHORARIA HOUSE 53 RADHA BAZAR LANE2ND FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301151-IN301151-13096636	Amount for unpaid and unclaimed dividend	105000.00	30-SEP-2026	RITESHCHORARIA			No	No	FY-2
C	HEMA	SUNDARI	M	M	M	OLD NOD 4 A NEW NO 7 OLD VEGETABLE MARKET STREETKARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300183-IN300183-13102975	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MCHANDRAMOHAN			No	No	FY-1
C	HEMA	SUNDARI	M	M	M	OLD NOD 4 A NEW NO 7 OLD VEGETABLE MARKET STREETKARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300183-IN300183-13102975	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MCHANDRAMOHAN			No	No	FY-7
C	HEMA	SUNDARI	M	M	M	OLD NOD 4 A NEW NO 7 OLD VEGETABLE MARKET STREETKARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300183-IN300183-13102975	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MCHANDRAMOHAN			No	No	FY-6
C	HEMA	SUNDARI	M	M	M	OLD NOD 4 A NEW NO 7 OLD VEGETABLE MARKET STREETKARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300183-IN300183-13102975	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MCHANDRAMOHAN			No	No	FY-3
C	HEMA	SUNDARI	M	M	M	OLD NOD 4 A NEW NO 7 OLD VEGETABLE MARKET STREETKARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300183-IN300183-13102975	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MCHANDRAMOHAN			No	No	FY-2
N	S	V SUBBARAO	N	N	N	POLARIS BLDG FLAT NO 1303 PATLIPADA G B RDTHANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400607		IN300183-IN300183-13106470	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
N	S	V SUBBARAO	N	N	N	POLARIS BLDG FLAT NO 1303 PATLIPADA G B RDTHANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400607		IN300183-IN300183-13106470	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
DINDI	HANUMANTHA	RAO	NA	NA	NA	3 S 605 NEAR TELUGU ACADAMMY HIMAYATNAGARC/O MEGHADUTA TRAVEL AGANCYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-13129497	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	DSUCHITRA			No	No	FY-5
DINDI	HANUMANTHA	RAO	NA	NA	NA	3 S 605 NEAR TELUGU ACADAMMY HIMAYATNAGARC/O MEGHADUTA TRAVEL AGANCYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-13129497	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DSUCHITRA			No	No	FY-6
SANWARMAL	CHIRANJILAL	GADIA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	RAJENDRA PRASAD RAMESH KUMAR 4 NEW CLOTH MARKET 1ST FLOORO/S RAIPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002		IN301151-IN301151-13136138	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	INDRADEVISGADIA			No	No	FY-1
PARAMESWARAN		RADHAKRISHNAN	RAPPAL	RAPPAL	RAPPAL	301 MITHA TOWERS SECTOR 17 VASHINAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301151-IN301151-13144414	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRADHAKRISHNAN	MAHALAKSHMIPARAMESWARAN		No	No	FY-1
MAHENDRA	L	JAIN	LALCHAND	LALCHAND	LALCHAND	505 GUPTA BHAVAN CARNAC BUNDERAHAMDABAD STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN301151-IN301151-13145398	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	ARUNIJAIN	PREMLATAMIJAIN		No	No	FY-3
MAHENDRA	L	JAIN	LALCHAND	LALCHAND	LALCHAND	505 GUPTA BHAVAN CARNAC BUNDERAHAMDABAD STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN301151-IN301151-13145398	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	ARUNIJAIN	PREMLATAMIJAIN		No	No	FY-2
CHANNAYYA	MAHALINGAYYA	MASAGUPPIMATH	MAHALINGAYYA	MAHALINGAYYA	MAHALINGAYYA	WARD NO 5 , GADAD GALLI TQ MUDHULMAHALINGPUR, BAGALKOTMAHALINGPUR	INDIA	KARNATAKA	JAMKHANDI	587312		IN301774-IN301774-13147360	Amount for unpaid and unclaimed dividend	160.00	15-SEP-2029	SAVITHACHANNAYYAMASAGUPPIMATH			No	No	FY-5
YASMIN	Y	LOKHANDWALA	YUSUF	YUSUF	YUSUF	508 5TH FLOOR SAIFEE MANZIL CO OP HSG SOCIETY LTD PLOT NO 30 SAIFEEPARK CHURCH ROAD MAROLANDHERI - E	INDIA	MAHARASHTRA	MUMBAI	400059		IN301151-IN301151-13150662	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ADNANYUSUFLOKHANDWALA			No	No	FY-7
YASMIN	Y	LOKHANDWALA	YUSUF	YUSUF	YUSUF	508 5TH FLOOR SAIFEE MANZIL CO OP HSG SOCIETY LTD PLOT NO 30 SAIFEEPARK CHURCH ROAD MAROLANDHERI - E	INDIA	MAHARASHTRA	MUMBAI	400059		IN301151-IN301151-13150662	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ADNANYUSUFLOKHANDWALA			No	No	FY-3
RAKSHA	GOVIND	BATHIJA	GOVIND	GOVIND	GOVIND	12 RAMALINGA NAGAR 5TH BHARATHI PARK CROSS ROADCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011		IN300394-IN300394-13155729	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		GOVINDLBATHIJA		No	No	FY-2
ANSHU		ASTHANA	GIRWAR	GIRWAR	GIRWAR	26 BUXIPUR PO SADAR GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-13156432	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
RAHUL	PANDHARINATH	WAGHUMBARE	PANDHARINATH	PANDHARINATH	PANDHARINATH	SHIWAJI NAGAR MAJELGAONBEED	INDIA	MAHARASHTRA	BHIR	431131		IN301774-IN301774-13159646	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025	RESHMARAHULWAGHUMBARE			No	No	FY-1
RAVAL	JASHWANT	NATVERLAL	NATVERLAL	NATVERLAL	NATVERLAL	B 12 SURBHI FLATS DR COOK ROADANANDGUJARAT	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13173217	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	CHETANAJASHWANTRAVAL			No	No	FY-7
VIJAY		CHOPRA	G	G	G	5 E DRUMMOND ROAD OPP NATHANI NURSING ROADALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300183-IN300183-13179376	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		KAMLESHCHOPRAMANAVCHOPRA		No	No	FY-6
VIJAY		CHOPRA	G	G	G	5 E DRUMMOND ROAD OPP NATHANI NURSING ROADALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300183-IN300183-13179376	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		KAMLESHCHOPRAMANAVCHOPRA		No	No	FY-2
SHASHISH	SHRAVAN	AHIRRAO	SHRAVAN	SHRAVAN	SHRAVAN	SURYA SOCIETY, VADHANE POULTRY FARM.MHASRULNASIK.NASIK.MAHARASHTRA.INDIA	INDIA	MAHARASHTRA	NASIK	422004		IN300214-IN300214-13180266	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
HARIVADAN	MAGANLAL	PANDYA	MAGANLAL	MAGANLAL	MAGANLAL	7-A ATMRAI SOCIETY N/R MEHSANA NAGARNIZAMPURAVADODARA	INDIA	GUJARAT	VADODARA	390002		IN300394-IN300394-13180747	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030		HEMLATAHARIVADANPANDYA		No	No	FY-6
HARIVADAN	MAGANLAL	PANDYA	MAGANLAL	MAGANLAL	MAGANLAL	7-A ATMRAI SOCIETY N/R MEHSANA NAGARNIZAMPURAVADODDARA	INDIA	GUJARAT	VADODARA	390002		IN300394-IN300394-13180747	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031		HEMLATAHARIVADANPANDYA		No	No	FY-7
RANDHIR	SINGH	CHHATWAL	NA	NA	NA	86, HEMKUNT COLONY NEW DELHINEW DELHI,	INDIA	DELHI	NEW DELHI	110048		IN300888-IN300888-13192913	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PREETINDERSINGH			No	No	FY-1
ARVINDKUMAR	RAMABHAI	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	B 504 SHAGUN 40 PDPU ROAD RAYSANGANDHI NAGARRAYSAN	INDIA	GUJARAT	GANDHI NAGAR	382007		IN301151-IN301151-13193932	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	KAPILAARVINDKUMARPATEL			No	No	FY-7
HASIT	J	TRIVEDI	JASHWANTRAY	JASHWANTRAY	JASHWANTRAY	17/18 MINAXI SOCIETY NEAR UTKARSH VIDHYALAYA RACE COURSEVADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-13201837	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	KRUTIKAHASITTRIVEDI			No	No	FY-4
YATIN	JHAVERCHAND	CHANDARIA	JHAVERCHAND	JHAVERCHAND	JHAVERCHAND	16 BALRAM NIVAS 3RD FLOOR 167 JYOTIBA PHULE ROADNAIGAUM DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN301151-IN301151-13214680	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SONALYCHANDARIA			No	No	FY-3
YATIN	JHAVERCHAND	CHANDARIA	JHAVERCHAND	JHAVERCHAND	JHAVERCHAND	16 BALRAM NIVAS 3RD FLOOR 167 JYOTIBA PHULE ROADNAIGAUM DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN301151-IN301151-13214680	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SONALYCHANDARIA			No	No	FY-2
VINOD	CHINTAMANI	ATHAVALE	CHINTAMANI	CHINTAMANI	CHINTAMANI	638 H/2 CHIRANJEEVI CHAITRABANNACHANE ROADRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-13218440	Amount for unpaid and unclaimed dividend	92.00	15-SEP-2029	ANAGHAVINODATHAVALE			No	No	FY-5
VINOD	CHINTAMANI	ATHAVALE	CHINTAMANI	CHINTAMANI	CHINTAMANI	638 H/2 CHIRANJEEVI CHAITRABANNACHANE ROADRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-13218440	Amount for unpaid and unclaimed dividend	32.00	04-OCT-2028	ANAGHAVINODATHAVALE			No	No	FY-4
BHARAT	BHAGWAT	PATIL	BHAGWAT	BHAGWAT	BHAGWAT	7/269 UMA KO OPRETIVE HOUSING SOCIETY JUNI MILL COMPOUND SOLAPURNORTH SOLAPURSOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001		IN304295-IN304295-13218499	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SUNITABPATIL			No	No	FY-5
BHARAT	BHAGWAT	PATIL	BHAGWAT	BHAGWAT	BHAGWAT	269 UMA NAGARI MURARJI PETHNR JUNI MILL COMPOUNDSOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300484-IN300484-13218499	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SUNITABPATIL			No	No	FY-1
BHARAT	BHAGWAT	PATIL	BHAGWAT	BHAGWAT	BHAGWAT	7/269 UMA KO OPRETIVE HOUSING SOCIETY JUNI MILL COMPOUND SOLAPURNORTH SOLAPURSOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001		IN304295-IN304295-13218499	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUNITABPATIL			No	No	FY-6
BHARAT	BHAGWAT	PATIL	BHAGWAT	BHAGWAT	BHAGWAT	269 UMA NAGARI MURARJI PETHNR JUNI MILL COMPOUNDSOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300484-IN300484-13218499	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUNITABPATIL			No	No	FY-2
BHARAT	BHAGWAT	PATIL	BHAGWAT	BHAGWAT	BHAGWAT	269 UMA NAGARI MURARJI PETHNR JUNI MILL COMPOUNDSOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300484-IN300484-13218499	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUNITABPATIL			No	No	FY-3
UTTAM	LINGAPPA	JADHAV	LINGAPPA	LINGAPPA	LINGAPPA	C 902 CRYSTAL COURT C HIRANANDANI COMPLEXSECTOR NO 7 18 27 KHARGHARNEW MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN300183-IN300183-13222466	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025		SUMANUTTAMJADHAV		No	No	FY-1
UTTAM	LINGAPPA	JADHAV	LINGAPPA	LINGAPPA	LINGAPPA	C 902 CRYSTAL COURT C HIRANANDANI COMPLEXSECTOR NO 7 18 27 KHARGHARNEW MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN300183-IN300183-13222466	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028		SUMANUTTAMJADHAV		No	No	FY-4
UTTAM	LINGAPPA	JADHAV	LINGAPPA	LINGAPPA	LINGAPPA	C 902 CRYSTAL COURT C HIRANANDANI COMPLEXSECTOR NO 7 18 27 KHARGHARNEW MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN300183-IN300183-13222466	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031		SUMANUTTAMJADHAV		No	No	FY-7
UTTAM	LINGAPPA	JADHAV	LINGAPPA	LINGAPPA	LINGAPPA	C 902 CRYSTAL COURT C HIRANANDANI COMPLEXSECTOR NO 7 18 27 KHARGHARNEW MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN300183-IN300183-13222466	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026		SUMANUTTAMJADHAV		No	No	FY-2
UTTAM	LINGAPPA	JADHAV	LINGAPPA	LINGAPPA	LINGAPPA	C 902 CRYSTAL COURT C HIRANANDANI COMPLEXSECTOR NO 7 18 27 KHARGHARNEW MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN300183-IN300183-13222466	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030		SUMANUTTAMJADHAV		No	No	FY-6
UTTAM	LINGAPPA	JADHAV	LINGAPPA	LINGAPPA	LINGAPPA	C 902 CRYSTAL COURT C HIRANANDANI COMPLEXSECTOR NO 7 18 27 KHARGHARNEW MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN300183-IN300183-13222466	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		SUMANUTTAMJADHAV		No	No	FY-3
NARENDRA	KUMAR	AGARWAL	RADHA	RADHA	RADHA	2 S F ROAD JALPAIMORE SILIGURI DIST DARJEELINGSILIGURI,WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734005		IN300214-IN300214-13238897	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	GEETAAGARWAL			No	No	FY-5
NARENDRA	KUMAR	AGARWAL	RADHA	RADHA	RADHA	2 S F ROAD JALPAIMORE SILIGURI DIST DARJEELINGSILIGURI,WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734005		IN300214-IN300214-13238897	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	GEETAAGARWAL			No	No	FY-6
NARENDRA	KUMAR	AGARWAL	RADHA	RADHA	RADHA	2 S F ROAD JALPAIMORE SILIGURI DIST DARJEELINGSILIGURI,WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734005		IN300214-IN300214-13238897	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	GEETAAGARWAL			No	No	FY-3
NARENDRA	KUMAR	AGARWAL	RADHA	RADHA	RADHA	2 S F ROAD JALPAIMORE SILIGURI DIST DARJEELINGSILIGURI,WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734005		IN300214-IN300214-13238897	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	GEETAAGARWAL			No	No	FY-4
RAVI	SHANKAR	JALAN	SHAMBHU	SHAMBHU	SHAMBHU	PUJA STATIONERS MAIN ROADCHASBOKARO	INDIA	JHARKHAND	BOKARO	827013		IN301774-IN301774-13243185	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	NISHAJALAN			No	No	FY-5
VIPIN	KUMAR	BHATNAGAR	CHOTAY	CHOTAY	CHOTAY	M I G C 45 RAM GANGA VIHAR PHASE 1MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13244764	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	ABHABHATNAGAR			No	No	FY-7
VIPIN	KUMAR	BHATNAGAR	CHOTAY	CHOTAY	CHOTAY	M I G C 45 RAM GANGA VIHAR PHASE 1MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13244764	Amount for unpaid and unclaimed dividend	370.00	08-OCT-2025	ABHABHATNAGAR			No	No	FY-1
VIPIN	KUMAR	BHATNAGAR	CHOTAY	CHOTAY	CHOTAY	M I G C 45 RAM GANGA VIHAR PHASE 1MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13244764	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	ABHABHATNAGAR			No	No	FY-6
VIPIN	KUMAR	BHATNAGAR	CHOTAY	CHOTAY	CHOTAY	M I G C 45 RAM GANGA VIHAR PHASE 1MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13244764	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	ABHABHATNAGAR			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIPIN	KUMAR	BHATNAGAR	CHOTAY	CHOTAY	CHOTAY	M I G C 45 RAM GANGA VIHAR PHASE 1MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13244764	Amount for unpaid and unclaimed dividend	370.00	20-MAR-2027	ABHABHATNAGAR			No	No	FY-3
VIPIN	KUMAR	BHATNAGAR	CHOTAY	CHOTAY	CHOTAY	M I G C 45 RAM GANGA VIHAR PHASE 1MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13244764	Amount for unpaid and unclaimed dividend	370.00	30-SEP-2026	ABHABHATNAGAR			No	No	FY-2
VIPIN	KUMAR	BHATNAGAR	CHOTAY	CHOTAY	CHOTAY	M I G C 45 RAM GANGA VIHAR PHASE 1MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13244764	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	ABHABHATNAGAR			No	No	FY-4
BEENA		FRANCIS	CHACKO	CHACKO	CHACKO	EDUTHAN HOUSE THALORETRIKKUR KONIKARATHRISSUR	INDIA	KERALA	TRICHUR	680306		IN301604-IN301604-13250464	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		EKFRANCIS		No	No	FY-7
T	A	RAJ LINGAM	NA	NA	NA	IST ELEPHANTA CO OP HSG SOC LTD BLOCK NO 1 GUSHALA LANEDAFTARY ROADMALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN300888-IN300888-13256033	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	TRRAMNARAO	MUKUNDARAJLINGAM		No	No	FY-3
CHINTALAPALLY		CHANDRAKALA	CHINTALAPALLY	CHINTALAPALLY	CHINTALAPALLY	H NO 17-29 NIRMALA DEVI COLONYPO NAGARKURNOOLDIST MAHABUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509209		IN300394-IN300394-13272296	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
CHINTALAPALLY		CHANDRAKALA	CHINTALAPALLY	CHINTALAPALLY	CHINTALAPALLY	H NO 17-29 NIRMALA DEVI COLONYPO NAGARKURNOOLDIST MAHABUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509209		IN300394-IN300394-13272296	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
CHINTALAPALLY		CHANDRAKALA	CHINTALAPALLY	CHINTALAPALLY	CHINTALAPALLY	H NO 17-29 NIRMALA DEVI COLONYPO NAGARKURNOOLDIST MAHABUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509209		IN300394-IN300394-13272296	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
PARVATHY	AMMAL	SANKARA IYER	SANKARA	SANKARA	SANKARA	TC40/956 (1), CLRA 23A, CHEPPIL ROAD VARAHAM GARDENSSREEVARAHAMTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009		IN300239-IN300239-13275768	Amount for unpaid and unclaimed dividend	1187.50	27-SEP-2031	RAMESHSIVAM			No	No	FY-7
DIVYA	PRAVINBHAI	NANDA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	58 DIG PLOT OPP AMAR TOOLSDIVYA NIVASJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN300214-IN300214-13276360	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
DIVYA	PRAVINBHAI	NANDA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	58 DIG PLOT OPP AMAR TOOLSDIVYA NIVASJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN300214-IN300214-13276360	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
DIVYA	PRAVINBHAI	NANDA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	58 DIG PLOT OPP AMAR TOOLSDIVYA NIVASJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN300214-IN300214-13276360	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
SMITHA		MURALI	MURALEEDHARAN	MURALEEDHARAN	MURALEEDHARAN	W/O MURALY CP CHERUPARAMBIL KOMBATHUKADAVU KODUNGALLOORPUTHENCHIRA THRISSURKERALA	INDIA	KERALA	TRICHUR	680682		IN300239-IN300239-13280792	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	MURALYCP			No	No	FY-5
SMITHA		MURALI	MURALEEDHARAN	MURALEEDHARAN	MURALEEDHARAN	W/O MURALY CP CHERUPARAMBIL KOMBATHUKADAVU KODUNGALLOORPUTHENCHIRA THRISSURKERALA	INDIA	KERALA	TRICHUR	680682		IN300239-IN300239-13280792	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	MURALYCP			No	No	FY-6
RAM	KRISHAN	AWASTHI	NA	NA	NA	316/52 KALI JI BAZAR CHOWKLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300888-IN300888-13281705	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
MADHU		BEDI	HARBHAJAN	HARBHAJAN	HARBHAJAN	D 303 NAGARJUNA APPTS MAYUR VIHAR INEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-13284274	Amount for unpaid and unclaimed dividend	6000.00	08-OCT-2025		GURENDRASINGHBEDI		No	No	FY-1
MADHU		BEDI	HARBHAJAN	HARBHAJAN	HARBHAJAN	D 303 NAGARJUNA APPTS MAYUR VIHAR INEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-13284274	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027		GURENDRASINGHBEDI		No	No	FY-3
MADHU		BEDI	HARBHAJAN	HARBHAJAN	HARBHAJAN	D 303 NAGARJUNA APPTS MAYUR VIHAR INEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-13284274	Amount for unpaid and unclaimed dividend	10800.00	15-SEP-2029		GURENDRASINGHBEDI		No	No	FY-5
MADHU		BEDI	HARBHAJAN	HARBHAJAN	HARBHAJAN	D 303 NAGARJUNA APPTS MAYUR VIHAR INEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-13284274	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026		GURENDRASINGHBEDI		No	No	FY-2
MADHU		BEDI	HARBHAJAN	HARBHAJAN	HARBHAJAN	D 303 NAGARJUNA APPTS MAYUR VIHAR INEW DELHI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-13284274	Amount for unpaid and unclaimed dividend	10800.00	04-OCT-2028		GURENDRASINGHBEDI		No	No	FY-4
NASARUDEEN			ABDUL	ABDUL	ABDUL	NAZAR MANZIL PULIPPARA POSTPANDALA MUKKUKADAKKAL QUILON	INDIA	KERALA	QUILON	691536		IN300394-IN300394-13285894	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
NASARUDEEN			ABDUL	ABDUL	ABDUL	NAZAR MANZIL PULIPPARA POSTPANDALA MUKKUKADAKKAL QUILON	INDIA	KERALA	QUILON	691536		IN300394-IN300394-13285894	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
NASARUDEEN			ABDUL	ABDUL	ABDUL	NAZAR MANZIL PULIPPARA POSTPANDALA MUKKUKADAKKAL QUILON	INDIA	KERALA	QUILON	691536		IN300394-IN300394-13285894	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
NASARUDEEN			ABDUL	ABDUL	ABDUL	NAZAR MANZIL PULIPPARA POSTPANDALA MUKKUKADAKKAL QUILON	INDIA	KERALA	QUILON	691536		IN300394-IN300394-13285894	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
NASARUDEEN			ABDUL	ABDUL	ABDUL	NAZAR MANZIL PULIPPARA POSTPANDALA MUKKUKADAKKAL QUILON	INDIA	KERALA	QUILON	691536		IN300394-IN300394-13285894	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
NASARUDEEN			ABDUL	ABDUL	ABDUL	NAZAR MANZIL PULIPPARA POSTPANDALA MUKKUKADAKKAL QUILON	INDIA	KERALA	QUILON	691536		IN300394-IN300394-13285894	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
NASARUDEEN			ABDUL	ABDUL	ABDUL	NAZAR MANZIL PULIPPARA POSTPANDALA MUKKUKADAKKAL QUILON	INDIA	KERALA	QUILON	691536		IN300394-IN300394-13285894	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
SUKUMARAN	P	N	NARAYANACHARI	NARAYANACHARI	NARAYANACHARI	NIRAVATHU HOUSE ETTUMANOOR P OKOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686631		IN300239-IN300239-13290013	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	GIRIJATR			No	No	FY-7
SUKUMARAN	P	N	NARAYANACHARI	NARAYANACHARI	NARAYANACHARI	NIRAVATHU HOUSE ETTUMANOOR P OKOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686631		IN300239-IN300239-13290013	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	GIRIJATR			No	No	FY-6
SANTHOSH	GEORGE	PHILIP	GEORGE	GEORGE	GEORGE	48/611 PUTHENVEETTIL KEERTHI NAGARELAMAKKARA P OKOCHI	INDIA	KERALA	COCHIN	682026		IN300239-IN300239-13295827	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	SAPNAMERIYAMGEORGE			No	No	FY-5
DINESH	CHAND	SHARMA	BUDHA	BUDHA	BUDHA	KAROTH KAROTH RURAL KAROTH ALWAR	INDIA	RAJASTHAN	ALWAR	301408		IN301774-IN301774-13304845	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
JINCY		TISHY	JOSEPH	JOSEPH	JOSEPH	PUTHENPURAYIL HOUSE MEMURY P OKOTTAYAMKOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686617		IN300239-IN300239-13319387	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	TISHYTHOMAS			No	No	FY-5
KAILASH		AGRAWAL	BADRIPRASAD	BADRIPRASAD	BADRIPRASAD	RAKHI GRAIN STORES HOUSE NO 665 S B BHALOTIA TIWARI GRAIN MARKETNAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		IN300183-IN300183-13320548	Amount for unpaid and unclaimed dividend	710.00	08-OCT-2025	SARITAAGRAWAL			No	No	FY-1
KAILASH		AGRAWAL	BADRIPRASAD	BADRIPRASAD	BADRIPRASAD	RAKHI GRAIN STORES HOUSE NO 665 S B BHALOTIA TIWARI GRAIN MARKETNAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002		IN300183-IN300183-13320548	Amount for unpaid and unclaimed dividend	710.00	20-MAR-2027	SARITAAGRAWAL			No	No	FY-3
MAYUR		VERMA	RAJKAMAL	RAJKAMAL	RAJKAMAL	79/3 SHASTRI NAGARUJJAINUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300239-IN300239-13326093	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
KRISHNA	LAXMANRAO	PIMPALKHEDKAR	LAXMANRAO	LAXMANRAO	LAXMANRAO	NEAR ANANT SOUND SERVICE H NO 4-7-82ANGURIBAGAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-13328718	Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028	RENUKAKRISHNAPIMPALKHEDKAR			No	No	FY-4
KRISHNA	LAXMANRAO	PIMPALKHEDKAR	LAXMANRAO	LAXMANRAO	LAXMANRAO	NEAR ANANT SOUND SERVICE H NO 4-7-82ANGURIBAGAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-13328718	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027	RENUKAKRISHNAPIMPALKHEDKAR			No	No	FY-3
H	S	SURESH	NA	NA	NA	7 1 A SRI RAKSHA STH A CROSS IN BLOCKNEAR PUNYADHAMA TEMPLE RAJAJI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN301135-IN301135-13330368	Amount for unpaid and unclaimed dividend	1400.00	04-OCT-2028				No	No	FY-4
PARAMJIT	SINGH	CHADHA	NA	NA	NA	FLAT NO.57 A, AUDHOYA ENCLAVE PLOT NO-30/2, SECTOR-13ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN300888-IN300888-13340265	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	KAWALJEETKAURCHADHA			No	No	FY-6
SELVA	VALLIAMMAL	S	NA	NA	NA	10 5TH CROSS SALAI THILLAINAGARTIRUCHIRAPPALLI TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN300183-IN300183-13353419	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
RATNA		PAL	MAHENDRA	MAHENDRA	MAHENDRA	6116 DLF EXECUTIVE HOMEDLF CITY PHASE 4GURGOAN HARYANA	INDIA	HARYANA	GURGAON	122002		IN300450-IN300450-13355002	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		MAHENDRAPAL		No	No	FY-7
AJAYAN	V	N	VALLIKUNNATH	VALLIKUNNATH	VALLIKUNNATH	S/O Narayanan Kutty,Vallikunnath,C hottanikkara P O,Near Co-operative BErnakulamKERALA	INDIA	KERALA	COCHIN	682312		IN300239-IN300239-13362207	Amount for unpaid and unclaimed dividend	108.00	15-SEP-2029	DIVYAAJAYAN			No	No	FY-5
AJAYAN	V	N	VALLIKUNNATH	VALLIKUNNATH	VALLIKUNNATH	S/O Narayanan Kutty,Vallikunnath,C hottanikkara P O,Near Co-operative BErnakulamKERALA	INDIA	KERALA	COCHIN	682312		IN300239-IN300239-13362207	Amount for unpaid and unclaimed dividend	40.50	11-SEP-2030	DIVYAAJAYAN			No	No	FY-6
AJAYAN	V	N	VALLIKUNNATH	VALLIKUNNATH	VALLIKUNNATH	S/O Narayanan Kutty,Vallikunnath,C hottanikkara P O,Near Co-operative BErnakulamKERALA	INDIA	KERALA	COCHIN	682312		IN300239-IN300239-13362207	Amount for unpaid and unclaimed dividend	108.00	04-OCT-2028	DIVYAAJAYAN			No	No	FY-4
PRAHALAD	RAI	JAIN	KANWAR	KANWAR	KANWAR	MAHAVIR PARA BHAWANIPATNAORISSAINDIA	INDIA	ORISSA	BHAWANIPATNA	766001		IN302269-IN302269-13364010	Amount for unpaid and unclaimed dividend	240.00	08-OCT-2025	PRADEEPJAIN			No	No	FY-1
PRAHALAD	RAI	JAIN	KANWAR	KANWAR	KANWAR	MAHAVIR PARA BHAWANIPATNAORISSAINDIA	INDIA	ORISSA	BHAWANIPATNA	766001		IN302269-IN302269-13364010	Amount for unpaid and unclaimed dividend	412.00	15-SEP-2029	PRADEEPJAIN			No	No	FY-5
PRAHALAD	RAI	JAIN	KANWAR	KANWAR	KANWAR	MAHAVIR PARA BHAWANIPATNAORISSAINDIA	INDIA	ORISSA	BHAWANIPATNA	766001		IN302269-IN302269-13364010	Amount for unpaid and unclaimed dividend	257.50	27-SEP-2031	PRADEEPJAIN			No	No	FY-7
PRAHALAD	RAI	JAIN	KANWAR	KANWAR	KANWAR	MAHAVIR PARA BHAWANIPATNAORISSAINDIA	INDIA	ORISSA	BHAWANIPATNA	766001		IN302269-IN302269-13364010	Amount for unpaid and unclaimed dividend	154.50	11-SEP-2030	PRADEEPJAIN			No	No	FY-6
PRAHALAD	RAI	JAIN	KANWAR	KANWAR	KANWAR	MAHAVIR PARA BHAWANIPATNAORISSAINDIA	INDIA	ORISSA	BHAWANIPATNA	766001		IN302269-IN302269-13364010	Amount for unpaid and unclaimed dividend	424.00	04-OCT-2028	PRADEEPJAIN			No	No	FY-4
PRAHALAD	RAI	JAIN	KANWAR	KANWAR	KANWAR	MAHAVIR PARA BHAWANIPATNAORISSAINDIA	INDIA	ORISSA	BHAWANIPATNA	766001		IN302269-IN302269-13364010	Amount for unpaid and unclaimed dividend	220.00	30-SEP-2026	PRADEEPJAIN			No	No	FY-2
BHARAT		JAIN	SUBHASH	SUBHASH	SUBHASH	M S GURDITTA MAL SHADI LAL JAINSARAFA BAZARHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001		IN300183-IN300183-13368415	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SONIAJAIN			No	No	FY-7
BHARAT		JAIN	SUBHASH	SUBHASH	SUBHASH	M S GURDITTA MAL SHADI LAL JAINSARAFA BAZARHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001		IN300183-IN300183-13368415	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SONIAJAIN			No	No	FY-4
BHARAT		JAIN	SUBHASH	SUBHASH	SUBHASH	M S GURDITTA MAL SHADI LAL JAINSARAFA BAZARHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001		IN300183-IN300183-13368415	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SONIAJAIN			No	No	FY-1
BHARAT		JAIN	SUBHASH	SUBHASH	SUBHASH	M S GURDITTA MAL SHADI LAL JAINSARAFA BAZARHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001		IN300183-IN300183-13368415	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SONIAJAIN			No	No	FY-6
BHARAT		JAIN	SUBHASH	SUBHASH	SUBHASH	M S GURDITTA MAL SHADI LAL JAINSARAFA BAZARHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001		IN300183-IN300183-13368415	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SONIAJAIN			No	No	FY-3
BHARAT		JAIN	SUBHASH	SUBHASH	SUBHASH	M S GURDITTA MAL SHADI LAL JAINSARAFA BAZARHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001		IN300183-IN300183-13368415	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SONIAJAIN			No	No	FY-2
ASHIS	KR	SARKAR	NA	NA	NA	B/41 OSWAL PARK MAJIWADATHANE (W)	INDIA	MAHARASHTRA	THANE	400601		IN300888-IN300888-13369507	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NAMONITAASARKAR		No	No	FY-1
ASHIS	KR	SARKAR	NA	NA	NA	B/41 OSWAL PARK MAJIWADATHANE (W)	INDIA	MAHARASHTRA	THANE	400601		IN300888-IN300888-13369507	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NAMONITAASARKAR		No	No	FY-7
ASHIS	KR	SARKAR	NA	NA	NA	B/41 OSWAL PARK MAJIWADATHANE (W)	INDIA	MAHARASHTRA	THANE	400601		IN300888-IN300888-13369507	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		NAMONITAASARKAR		No	No	FY-5
ASHIS	KR	SARKAR	NA	NA	NA	B/41 OSWAL PARK MAJIWADATHANE (W)	INDIA	MAHARASHTRA	THANE	400601		IN300888-IN300888-13369507	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NAMONITAASARKAR		No	No	FY-6
ASHIS	KR	SARKAR	NA	NA	NA	B/41 OSWAL PARK MAJIWADATHANE (W)	INDIA	MAHARASHTRA	THANE	400601		IN300888-IN300888-13369507	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NAMONITAASARKAR		No	No	FY-3
K	S	CHANDRASHEKAR	K	K	K	BD 143 JANAKPURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300394-IN300394-13371585	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VIJAYALAKSHMI			No	No	FY-1
K	S	CHANDRASHEKAR	K	K	K	BD 143 JANAKPURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300394-IN300394-13371585	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	VIJAYALAKSHMI			No	No	FY-5
K	S	CHANDRASHEKAR	K	K	K	BD 143 JANAKPURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300394-IN300394-13371585	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	VIJAYALAKSHMI			No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	S	CHANDRASHEKAR	K	K	K	BD 143 JANAKPURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300394-IN300394-13371585	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIJAYALAKSHMI			No	No	FY-2
K	S	CHANDRASHEKAR	K	K	K	BD 143 JANAKPURINEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300394-IN300394-13371585	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIJAYALAKSHMI			No	No	FY-3
NISHA	NIKHIL	WAGLE	NIKHIL	NIKHIL	NIKHIL	DURGESH 1ST FLOOR HINDU FRIENDS SCOETIY, ROAD JOGESHWARI EASTMUMBAI, MUMBAIJOGESHWARI EAST MUMBAI,MA	INDIA	MAHARASHTRA	MUMBAI	400060		IN300214-IN300214-13384331	Amount for unpaid and unclaimed dividend	40.00	08-OCT-2025	NIKHILJOGAPPAWAGLE			No	No	FY-1
NISHA	NIKHIL	WAGLE	NIKHIL	NIKHIL	NIKHIL	DURGESH 1ST FLOOR HINDU FRIENDS SCOETIY, ROAD JOGESHWARI EASTMUMBAI, MUMBAIJOGESHWARI EAST MUMBAI,MA	INDIA	MAHARASHTRA	MUMBAI	400060		IN300214-IN300214-13384331	Amount for unpaid and unclaimed dividend	40.00	30-SEP-2026	NIKHILJOGAPPAWAGLE			No	No	FY-2
V	C	PANDEY	C	C	C	702 PALM VIEW VASNA ROAD SHOBHANANAGARVADODARA	INDIA	GUJARAT	VADODARA	390015		IN301151-IN301151-13386052	Amount for unpaid and unclaimed dividend	10000.00	08-OCT-2025	SUDHAVPANDEY			No	No	FY-1
V	C	PANDEY	C	C	C	702 PALM VIEW VASNA ROAD SHOBHANANAGARVADODARA	INDIA	GUJARAT	VADODARA	390015		IN301151-IN301151-13386052	Amount for unpaid and unclaimed dividend	18000.00	15-SEP-2029	SUDHAVPANDEY			No	No	FY-5
V	C	PANDEY	C	C	C	702 PALM VIEW VASNA ROAD SHOBHANANAGARVADODARA	INDIA	GUJARAT	VADODARA	390015		IN301151-IN301151-13386052	Amount for unpaid and unclaimed dividend	6750.00	11-SEP-2030	SUDHAVPANDEY			No	No	FY-6
V	C	PANDEY	C	C	C	702 PALM VIEW VASNA ROAD SHOBHANANAGARVADODARA	INDIA	GUJARAT	VADODARA	390015		IN301151-IN301151-13386052	Amount for unpaid and unclaimed dividend	11250.00	27-SEP-2031	SUDHAVPANDEY			No	No	FY-7
V	C	PANDEY	C	C	C	702 PALM VIEW VASNA ROAD SHOBHANANAGARVADODARA	INDIA	GUJARAT	VADODARA	390015		IN301151-IN301151-13386052	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026	SUDHAVPANDEY			No	No	FY-2
LILAVATI	UMARSHI	BHARANI	UMARSHI	UMARSHI	UMARSHI	A 29 SOMESHWARA 2 NR BIDIWALA PARKSATELLITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-13386124	Amount for unpaid and unclaimed dividend	1132.50	11-SEP-2030	TILAKUMARSHIBHARANI			No	No	FY-6
MEERA		SAXENA	VIJAI	VIJAI	VIJAI	KOTHI A-2/217 PASCHIM VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110063		IN300394-IN300394-13395107	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHAILJASAXENA			No	No	FY-1
MEERA		SAXENA	VIJAI	VIJAI	VIJAI	KOTHI A-2/217 PASCHIM VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110063		IN300394-IN300394-13395107	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHAILJASAXENA			No	No	FY-2
IRSHAD	AHMED	MULLA	KASIM	KASIM	KASIM	KAMAT ESTATE FLAT T1 8KG NO 9OPP GREEN ACRES TONCAGOA	INDIA	GOA	PANAJI	403002		IN300450-IN300450-13395715	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		HASINAIRSHADMULLA		No	No	FY-7
IRSHAD	AHMED	MULLA	KASIM	KASIM	KASIM	KAMAT ESTATE FLAT T1 8KG NO 9OPP GREEN ACRES TONCAGOA	INDIA	GOA	PANAJI	403002		IN300450-IN300450-13395715	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		HASINAIRSHADMULLA		No	No	FY-1
IRSHAD	AHMED	MULLA	KASIM	KASIM	KASIM	KAMAT ESTATE FLAT T1 8KG NO 9OPP GREEN ACRES TONCAGOA	INDIA	GOA	PANAJI	403002		IN300450-IN300450-13395715	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		HASINAIRSHADMULLA		No	No	FY-4
IRSHAD	AHMED	MULLA	KASIM	KASIM	KASIM	KAMAT ESTATE FLAT T1 8KG NO 9OPP GREEN ACRES TONCAGOA	INDIA	GOA	PANAJI	403002		IN300450-IN300450-13395715	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		HASINAIRSHADMULLA		No	No	FY-6
IRSHAD	AHMED	MULLA	KASIM	KASIM	KASIM	KAMAT ESTATE FLAT T1 8KG NO 9OPP GREEN ACRES TONCAGOA	INDIA	GOA	PANAJI	403002		IN300450-IN300450-13395715	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		HASINAIRSHADMULLA		No	No	FY-3
IRSHAD	AHMED	MULLA	KASIM	KASIM	KASIM	KAMAT ESTATE FLAT T1 8KG NO 9OPP GREEN ACRES TONCAGOA	INDIA	GOA	PANAJI	403002		IN300450-IN300450-13395715	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		HASINAIRSHADMULLA		No	No	FY-2
IRSHAD	AHMED	MULLA	KASIM	KASIM	KASIM	KAMAT ESTATE FLAT T1 8KG NO 9OPP GREEN ACRES TONCAGOA	INDIA	GOA	PANAJI	403002		IN300450-IN300450-13395715	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		HASINAIRSHADMULLA		No	No	FY-5
MCAGRAWAL			HUKUM	HUKUM	HUKUM	1-4-43/2 VASANT VIHAR COLONY ROAD NO 8HABSIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN301022-IN301022-13400045	Amount for unpaid and unclaimed dividend	630.00	30-SEP-2026	KANTAAGRAWAL			No	No	FY-2
RADHA		AGARWAL	GAURI	GAURI	GAURI	24 OFFICERS FLATS 3 PRAG NARAINLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-13405075	Amount for unpaid and unclaimed dividend	240.00	08-OCT-2025				No	No	FY-1
RADHA		AGARWAL	GAURI	GAURI	GAURI	24 OFFICERS FLATS 3 PRAG NARAINLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-13405075	Amount for unpaid and unclaimed dividend	300.00	27-SEP-2031				No	No	FY-7
RADHA		AGARWAL	GAURI	GAURI	GAURI	24 OFFICERS FLATS 3 PRAG NARAINLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-13405075	Amount for unpaid and unclaimed dividend	180.00	11-SEP-2030				No	No	FY-6
RADHA		AGARWAL	GAURI	GAURI	GAURI	24 OFFICERS FLATS 3 PRAG NARAINLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-13405075	Amount for unpaid and unclaimed dividend	480.00	04-OCT-2028				No	No	FY-4
RADHA		AGARWAL	GAURI	GAURI	GAURI	24 OFFICERS FLATS 3 PRAG NARAINLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-13405075	Amount for unpaid and unclaimed dividend	240.00	30-SEP-2026				No	No	FY-2
RADHA		AGARWAL	GAURI	GAURI	GAURI	24 OFFICERS FLATS 3 PRAG NARAINLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-13405075	Amount for unpaid and unclaimed dividend	480.00	15-SEP-2029				No	No	FY-5
RADHA		AGARWAL	GAURI	GAURI	GAURI	24 OFFICERS FLATS 3 PRAG NARAINLUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-13405075	Amount for unpaid and unclaimed dividend	240.00	20-MAR-2027				No	No	FY-3
SANJAY	MANOHAR	RAJPAL	MANOHAR	MANOHAR	MANOHAR	12 BHARAT MAHAL 86 MARINE DRIVEF ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-13411060	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PRIYANKASANJAYRAJPAL	REENASANJAYRAJPAL		No	No	FY-2
RASIKLAL	BABULAL	KANSARA	BABULAL	BABULAL	BABULAL	GOPAL KUNJ BUS STAND PACHAL VAISH ALI SOCIETY DHRANGADHRA SURENDRA NAGAR GUJARAT - DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300974-IN300974-13424783	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VIVEKKAPILBHAIDANGI			No	No	FY-7
ASHISH		GARE	ARUN	ARUN	ARUN	29 ASHIRWAD SHIVAJI PARK EXT COLONYUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300394-IN300394-13426406	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ARUNKUMARGARE		No	No	FY-7
ASHISH		GARE	ARUN	ARUN	ARUN	29 ASHIRWAD SHIVAJI PARK EXT COLONYUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300394-IN300394-13426406	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ARUNKUMARGARE		No	No	FY-2
DHANANJAI	KUMAR	AMETA	NARMADA	NARMADA	NARMADA	S 77, GANDHI NAGAR MULLA TALAIUDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN300484-IN300484-13435753	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ARCHANAAMETA			No	No	FY-1
POONAM	RAJKUMAR	SRIVASTAVA	RAJ	RAJ	RAJ	D 17 KASTURBA NAGAR SOCIETY SAMA NEW SAMA ROADP O EMEVADODARA	INDIA	GUJARAT	VADODARA	390008		IN301151-IN301151-13440534	Amount for unpaid and unclaimed dividend	875.00	27-SEP-2031	RAJKUMARSRIVASTAVA			No	No	FY-7
KETAN	RATANSHI	GALA	RATANSHI	RATANSHI	RATANSHI	801 ANMOL ENCLAVE CHS LTD S V ROAD OPP PATEL PETROL PUMPOPP VED BANK GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104		IN300183-IN300183-13444486	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PREETIKGALA			No	No	FY-2
KETAN	RATANSHI	GALA	RATANSHI	RATANSHI	RATANSHI	801 ANMOL ENCLAVE CHS LTD S V ROAD OPP PATEL PETROL PUMPOPP VED BANK GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104		IN300183-IN300183-13444486	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PREETIKGALA			No	No	FY-3
KETAN	MANDLIK	JHAVERI	NA	NA	NA	VICTOR VILLA 1ST FLOOR 5 BABULNATH ROADMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300888-IN300888-13445101	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MANDLIKJAYANTILALJHAVERIRAMAMANDLIKJHAVERI		No	No	FY-3
SAYARBAI	J	KOTHARI	NA	NA	NA	MULTANMAL DEVICHAND CO 222 BARA IMAM ROADNULL BAZAR HUSSENBHAI BLDGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300888-IN300888-13446104	Amount for unpaid and unclaimed dividend	3020.00	20-MAR-2027	RANJEETJIVRAJKOTHARI	JIVRAJMKOTHARI		No	No	FY-3
GAYA	PRASAD	KHANDELWAL	LATE	LATE	LATE	MAIN ROAD HAZARIBAGHJHARKAND	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300394-IN300394-13466743	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
GAYA	PRASAD	KHANDELWAL	LATE	LATE	LATE	MAIN ROAD HAZARIBAGHJHARKAND	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300394-IN300394-13466743	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
GAYA	PRASAD	KHANDELWAL	LATE	LATE	LATE	MAIN ROAD HAZARIBAGHJHARKAND	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300394-IN300394-13466743	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
GAYA	PRASAD	KHANDELWAL	LATE	LATE	LATE	MAIN ROAD HAZARIBAGHJHARKAND	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300394-IN300394-13466743	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
GAYA	PRASAD	KHANDELWAL	LATE	LATE	LATE	MAIN ROAD HAZARIBAGHJHARKAND	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300394-IN300394-13466743	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
GAYA	PRASAD	KHANDELWAL	LATE	LATE	LATE	MAIN ROAD HAZARIBAGHJHARKAND	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300394-IN300394-13466743	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
GAYA	PRASAD	KHANDELWAL	LATE	LATE	LATE	MAIN ROAD HAZARIBAGHJHARKAND	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300394-IN300394-13466743	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
T	V	HANUMANTHA RAO	NA	NA	NA	313/2RT SAIDABAD COLONYHYDERABADANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500059		IN301022-IN301022-13471907	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	TRAJESWARI			No	No	FY-1
T	V	HANUMANTHA RAO	NA	NA	NA	313/2RT SAIDABAD COLONYHYDERABADANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500059		IN301022-IN301022-13471907	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	TRAJESWARI			No	No	FY-3
T	V	HANUMANTHA RAO	NA	NA	NA	313/2RT SAIDABAD COLONYHYDERABADANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500059		IN301022-IN301022-13471907	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	TRAJESWARI			No	No	FY-2
OM	PRAKASH	AGARWAL	NA	NA	NA	680 LAKHANPUR HOUSING SOCIETY VIKAS NAGARK P UNIVERSITYKANPUR	INDIA	UTTAR PRADESH	KANPUR	208024		IN300888-IN300888-13473531	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MITHLESHAGARWAL			No	No	FY-5
RAJESH	RAVINDRA	KURUP	P	P	P	BEENA SADAN LIC SOCIETYOPP ZENITH ENG WORKSWADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363035		IN301151-IN301151-13477593	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	PREETHARAJESHKURUP	PVRAVINDRAKURUP		No	No	FY-6
P	V	RAVINDRA KURUP	KRISHNA	KRISHNA	KRISHNA	BEENA SADAN LIC SOCIETYOPP ZENITH ENG WORKSWADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363035		IN301151-IN301151-13478432	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	RAJESHRAVINDRAKURUP	RUGMINIRAVINDRAKURUP		No	No	FY-6
SUMAN	UTTAM	JADHAV	UTTAM	UTTAM	UTTAM	C 902 CRISTAL COURT HIRANANDANI COMPLEX NEAR I T M COLLEGE SECTORR 7 KHARGHAR RAIGARH KHARGHARMAHARA	INDIA	MAHARASHTRA	PANVEL	410210		IN300183-IN300183-13480438	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		UTTAMLJADHAV		No	No	FY-1
SUMAN	UTTAM	JADHAV	UTTAM	UTTAM	UTTAM	C 902 CRISTAL COURT HIRANANDANI COMPLEX NEAR I T M COLLEGE SECTORR 7 KHARGHAR RAIGARH KHARGHARMAHARA	INDIA	MAHARASHTRA	PANVEL	410210		IN300183-IN300183-13480438	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		UTTAMLJADHAV		No	No	FY-2
ARUMUGAM		M	C	C	C	NO 26 ELUPPAITHOPPU STREET SP PUTHUR POST SEELAIPILLAYARPUTHUR THOTTIYAMSILAIPILLAIYARPUTHURTIRUCHIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207		IN300183-IN300183-13487716	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	ARUKMANI			No	No	FY-7
PRANESH		CHHIBBER	SHRI	SHRI	SHRI	T 7 UNIT 204 TATA PRIMATI VATIKA CHOWK SEC 72GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN300450-IN300450-13499104	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	ABHACHHIBBER			No	No	FY-5
PRANESH		CHHIBBER	SHRI	SHRI	SHRI	T 7 UNIT 204 TATA PRIMATI VATIKA CHOWK SEC 72GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN300450-IN300450-13499104	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	ABHACHHIBBER			No	No	FY-1
PRANESH		CHHIBBER	SHRI	SHRI	SHRI	T 7 UNIT 204 TATA PRIMATI VATIKA CHOWK SEC 72GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN300450-IN300450-13499104	Amount for unpaid and unclaimed dividend	8000.00	04-OCT-2028	ABHACHHIBBER			No	No	FY-4
PRANESH		CHHIBBER	SHRI	SHRI	SHRI	T 7 UNIT 204 TATA PRIMATI VATIKA CHOWK SEC 72GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN300450-IN300450-13499104	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030	ABHACHHIBBER			No	No	FY-6
PRANESH		CHHIBBER	SHRI	SHRI	SHRI	T 7 UNIT 204 TATA PRIMATI VATIKA CHOWK SEC 72GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN300450-IN300450-13499104	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	ABHACHHIBBER			No	No	FY-2
PRANESH		CHHIBBER	SHRI	SHRI	SHRI	T 7 UNIT 204 TATA PRIMATI VATIKA CHOWK SEC 72GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN300450-IN300450-13499104	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	ABHACHHIBBER			No	No	FY-3
RAMESH	D	WADHWA	DOULATRAM	DOULATRAM	DOULATRAM	F 80 FLAT NO 8 2ND STREET ANNA NAGAR EASTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600102		IN300214-IN300214-13507825	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	SHEETALR			No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTOSH	KUMAR	NEMA	MAKHAN	MAKHAN	MAKHAN	7 ADARSH COLONY ADHARTALIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004		IN300183-IN300183-13513664	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANUPAMKUMARNEMA		No	No	FY-1
SANTOSH	KUMAR	NEMA	MAKHAN	MAKHAN	MAKHAN	7 ADARSH COLONY ADHARTALIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004		IN300183-IN300183-13513664	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANUPAMKUMARNEMA		No	No	FY-7
SANTOSH	KUMAR	NEMA	MAKHAN	MAKHAN	MAKHAN	7 ADARSH COLONY ADHARTALIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004		IN300183-IN300183-13513664	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANUPAMKUMARNEMA		No	No	FY-3
SANTOSH	KUMAR	NEMA	MAKHAN	MAKHAN	MAKHAN	7 ADARSH COLONY ADHARTALIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004		IN300183-IN300183-13513664	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ANUPAMKUMARNEMA		No	No	FY-6
SANTOSH	KUMAR	NEMA	MAKHAN	MAKHAN	MAKHAN	7 ADARSH COLONY ADHARTALIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004		IN300183-IN300183-13513664	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANUPAMKUMARNEMA		No	No	FY-2
KAMNI		SAXENA	NA	NA	NA	POCKET I 87C DILSHAD GARDENDELHI.	INDIA	DELHI	NEW DELHI	110095		IN300888-IN300888-13517634	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
RAMA	MANDLIK	JHAVERI	NA	NA	NA	VICTOR VILLA 1ST FLOOR 5 BABULNATH ROADMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300888-IN300888-13522162	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MANDLIKJAYANTILALJHAVERIKETANMANDLIKJHAVERI		No	No	FY-7
RAMA	MANDLIK	JHAVERI	NA	NA	NA	VICTOR VILLA 1ST FLOOR 5 BABULNATH ROADMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300888-IN300888-13522162	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MANDLIKJAYANTILALJHAVERIKETANMANDLIKJHAVERI		No	No	FY-6
RAMA	MANDLIK	JHAVERI	NA	NA	NA	VICTOR VILLA 1ST FLOOR 5 BABULNATH ROADMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300888-IN300888-13522162	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MANDLIKJAYANTILALJHAVERIKETANMANDLIKJHAVERI		No	No	FY-3
JHARNA	NARESH	SANTANI	NARESH	NARESH	NARESH	FLAT NO 401 A WING BENZER BUILDING LOKHANDWALA COMPLEX OFF FOURBUNGLOWS ANDHERI WEST MUMBAIMAHARASH	INDIA	MAHARASHTRA	MUMBAI	400058		IN300450-IN300450-13528008	Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025	AMODHNISPUNJABI			No	No	FY-1
JHARNA	NARESH	SANTANI	NARESH	NARESH	NARESH	FLAT NO 401 A WING BENZER BUILDING LOKHANDWALA COMPLEX OFF FOURBUNGLOWS ANDHERI WEST MUMBAIMAHARASH	INDIA	MAHARASHTRA	MUMBAI	400058		IN300450-IN300450-13528008	Amount for unpaid and unclaimed dividend	6318.00	15-SEP-2029	AMODHNISPUNJABI			No	No	FY-5
JHARNA	NARESH	SANTANI	NARESH	NARESH	NARESH	FLAT NO 401 A WING BENZER BUILDING LOKHANDWALA COMPLEX OFF FOURBUNGLOWS ANDHERI WEST MUMBAIMAHARASH	INDIA	MAHARASHTRA	MUMBAI	400058		IN300450-IN300450-13528008	Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030	AMODHNISPUNJABI			No	No	FY-6
JHARNA	NARESH	SANTANI	NARESH	NARESH	NARESH	FLAT NO 401 A WING BENZER BUILDING LOKHANDWALA COMPLEX OFF FOURBUNGLOWS ANDHERI WEST MUMBAIMAHARASH	INDIA	MAHARASHTRA	MUMBAI	400058		IN300450-IN300450-13528008	Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031	AMODHNISPUNJABI			No	No	FY-7
JHARNA	NARESH	SANTANI	NARESH	NARESH	NARESH	FLAT NO 401 A WING BENZER BUILDING LOKHANDWALA COMPLEX OFF FOURBUNGLOWS ANDHERI WEST MUMBAIMAHARASH	INDIA	MAHARASHTRA	MUMBAI	400058		IN300450-IN300450-13528008	Amount for unpaid and unclaimed dividend	6318.00	04-OCT-2028	AMODHNISPUNJABI			No	No	FY-4
JHARNA	NARESH	SANTANI	NARESH	NARESH	NARESH	FLAT NO 401 A WING BENZER BUILDING LOKHANDWALA COMPLEX OFF FOURBUNGLOWS ANDHERI WEST MUMBAIMAHARASH	INDIA	MAHARASHTRA	MUMBAI	400058		IN300450-IN300450-13528008	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026	AMODHNISPUNJABI			No	No	FY-2
JHARNA	NARESH	SANTANI	NARESH	NARESH	NARESH	FLAT NO 401 A WING BENZER BUILDING LOKHANDWALA COMPLEX OFF FOURBUNGLOWS ANDHERI WEST MUMBAIMAHARASH	INDIA	MAHARASHTRA	MUMBAI	400058		IN300450-IN300450-13528008	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027	AMODHNISPUNJABI			No	No	FY-3
K		KALYANARAMAN	A	A	A	18/4 VENKATACHALAM STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN300394-IN300394-13562863	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	KBHAVANI			No	No	FY-2
SUMAN	B	SHRIKHANDE	PARSHURAM	PARSHURAM	PARSHURAM	11 NEAR VAIBHAV SOCIETY B GARDEN DADA BHAI CROSS ROAD NO 11INKING ROAD EXTENSION SHAHIBHAGMUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400054		IN300450-IN300450-13566077	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
SUMAN	B	SHRIKHANDE	PARSHURAM	PARSHURAM	PARSHURAM	11 NEAR VAIBHAV SOCIETY B GARDEN DADA BHAI CROSS ROAD NO 11INKING ROAD EXTENSION SHAHIBHAGMUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400054		IN300450-IN300450-13566077	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
VARUGHESE		MATHEW	C	C	C	NEW FAB P B NO 56845RIYADAH 11515OTHER	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-13567570	Amount for unpaid and unclaimed dividend	484.00	15-SEP-2029	HONEYVARUGHESE			No	No	FY-5
VARUGHESE		MATHEW	C	C	C	NEW FAB P B NO 56845RIYADAH 11515OTHER	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-13567570	Amount for unpaid and unclaimed dividend	95.00	04-OCT-2028	HONEYVARUGHESE			No	No	FY-4
VARUGHESE		MATHEW	C	C	C	NEW FAB P B NO 56845RIYADAH 11515OTHER	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-13567570	Amount for unpaid and unclaimed dividend	197.50	11-SEP-2030	HONEYVARUGHESE			No	No	FY-6
SANDEEP		RANA	NA	NA	NA	B 450 SUSHANT LOK I GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN300888-IN300888-13595160	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SHALURANA			No	No	FY-1
SANDEEP		RANA	NA	NA	NA	B 450 SUSHANT LOK I GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN300888-IN300888-13595160	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SHALURANA			No	No	FY-3
SANDEEP		RANA	NA	NA	NA	B 450 SUSHANT LOK I GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001		IN300888-IN300888-13595160	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SHALURANA			No	No	FY-2
ARVIND	SHIVLAL	LOTIA	NA	NA	NA	C/O HAPPY STORES DHARMENDRA ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-13615634	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ASHISHALOTIA			No	No	FY-2
HEMANT	JAGANATH	RAUT	JAGANNATH	JAGANNATH	JAGANNATH	KANA RAUT WADI H NO 1111/C WASALAI KAULARVASAI WTHANE	INDIA	MAHARASHTRA	THANE	401202		IN300484-IN300484-13620259	Amount for unpaid and unclaimed dividend	650.00	08-OCT-2025	RUPAHEMANTRAUT			No	No	FY-1
SHINOJ	K	M	MOHANAN	MOHANAN	MOHANAN	KURUPPANPARAMBIL HOUSE UNICHIRAERNAKULAMERNAKULAM	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-13627470	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031				No	No	FY-7
PRAVEEN	KUMAR	ATHIRAJULA	KISHAN	KISHAN	KISHAN	2 8 117 WADDEPALLYWARD 2WARANGAL	INDIA	TELANGANA	JANGAON	506370		IN300239-IN300239-13651895	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	REENAATHIRAJULA			No	No	FY-2
TUHIN		GHOSH	NITYA	NITYA	NITYA	55/5/E CHURAMAN CHOUDHURY LANEBERHAMPORE	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN301774-IN301774-13655698	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	JINIASAHAGHOSH			No	No	FY-6
VASUDHA	MATHEW	SALDANHA	MATHEW	MATHEW	MATHEW	67/B/41 VRINDAVAN THANE WEST	INDIA	MAHARASHTRA	THANE	400601		IN300513-IN300513-13656069	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	MATHEWALEXSALDANHA			No	No	FY-2
HITENDRA	HEMENDRA	JOBANPUTRA	HEMENDRA	HEMENDRA	HEMENDRA	GANDI WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		IN300513-IN300513-13669952	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	LILITHEMENDRAJOBANPUTRA			No	No	FY-5
SHAILAJA	PANDURANG	BANNE	N	N	N	1001 A PAWAR COLONY NEAR JUNA WASHI NAKAKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011		IN300214-IN300214-13690650	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PANDURANGBABURAO BANNE		No	No	FY-2
SUMITRA		SUREKA	ATMA	ATMA	ATMA	A.R SUREKA & CO. , CHOUDHARY MARKET, 1ST FLOOR,SUTAPATTY,MUZAFFARPUR, BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-13696199	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	NEERAJKUMARSUREKA			No	No	FY-5
SUMITRA		SUREKA	ATMA	ATMA	ATMA	A.R SUREKA & CO. , CHOUDHARY MARKET, 1ST FLOOR,SUTAPATTY,MUZAFFARPUR, BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-13696199	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NEERAJKUMARSUREKA			No	No	FY-2
SUMITRA		SUREKA	ATMA	ATMA	ATMA	A.R SUREKA & CO. , CHOUDHARY MARKET, 1ST FLOOR.SUTAPATTY.MUZAFFARPUR. BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-13696199	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	NEERAJKUMARSUREKA			No	No	FY-6
JOYCE	ELIZABETH	DOMINIK	DOMINIK	DOMINIK	DOMINIK	JOYCE COTTAGE S-34 P T P NAGAR P OTHIRUVANANTHAPURAMKERALA	INDIA	KERALA	TRIVANDRUM	695038		IN300450-IN300450-13696553	Amount for unpaid and unclaimed dividend	440.00	04-OCT-2028	DOMINIKMOHANAN			No	No	FY-4
NIGEL	JOE	VAZ	FELIX	FELIX	FELIX	901, Bella Vista C H S L Central Avenue Road ChemburEast Besides Ambedkar GardenMUMBAI MAHARASHTRA I	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-13703548	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	ANJALIMARIAVAZ			No	No	FY-7
JUGAL	KISHORE	KAJARIA	NA	NA	NA	114 REGENT PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN301250-IN301250-13712137	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028				No	No	FY-4
JUGAL	KISHORE	KAJARIA	NA	NA	NA	114 REGENT PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN301250-IN301250-13712137	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
NARENDRA	NANALAL	SHAH	NANALAL	NANALAL	NANALAL	GHADIYALI POLE VIRASANI POLECHALIGAHVADODARA	INDIA	GUJARAT	VADODARA	390001		IN300394-IN300394-13721109	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PURNIMANARENDRASHAH		No	No	FY-3
DEEPAK	KUMAR	MISHRA	PRABHA	PRABHA	PRABHA	FLAT NO 103 KALYAN SUNDER AM APARTMENTTIKRAPARA BILASPURCHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300450-IN300450-13725352	Amount for unpaid and unclaimed dividend	320.00	15-SEP-2029	ARTIMISHRA			No	No	FY-5
DEEPAK	KUMAR	MISHRA	PRABHA	PRABHA	PRABHA	FLAT NO 103 KALYAN SUNDER AM APARTMENTTIKRAPARA BILASPURCHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300450-IN300450-13725352	Amount for unpaid and unclaimed dividend	200.00	27-SEP-2031	ARTIMISHRA			No	No	FY-7
DEEPAK	KUMAR	MISHRA	PRABHA	PRABHA	PRABHA	FLAT NO 103 KALYAN SUNDER AM APARTMENTTIKRAPARA BILASPURCHHATTISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300450-IN300450-13725352	Amount for unpaid and unclaimed dividend	120.00	11-SEP-2030	ARTIMISHRA			No	No	FY-6
GIRISH	MANOHAR	RATNAPARKHI	MANOHAR	MANOHAR	MANOHAR	H.NO. GAJANAN NAGAR TQ MAJALGAONDIST BEEDMAJALGAON	INDIA	MAHARASHTRA	BHIR	431131		IN301774-IN301774-13743250	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029	VAISHALIGIRISHRATNAPARAKHI			No	No	FY-5
GIRISH	MANOHAR	RATNAPARKHI	MANOHAR	MANOHAR	MANOHAR	H.NO. GAJANAN NAGAR TQ MAJALGAONDIST BEEDMAJALGAON	INDIA	MAHARASHTRA	BHIR	431131		IN301774-IN301774-13743250	Amount for unpaid and unclaimed dividend	16.00	04-OCT-2028	VAISHALIGIRISHRATNAPARAKHI			No	No	FY-4
NARENDRAN	PARAMESWARAN	PARANGODATH	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	KOTTAPURATH POTTORE POTTORE THRISSUR PATTORE	INDIA	KERALA	TRICHUR	680581		IN301774-IN301774-13753770	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	SUJARITHAVK			No	No	FY-4
SURENDRA	SAKERLAL	TUMDI	SAKERLAL	SAKERLAL	SAKERLAL	TUMDIS STREET GHOGHARAV TEMPLES GALI SONERI MAHALBHARUCHGUJARAT	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-13766342	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	HETALBENIGARSHAH	ILABENSURENDRABHAI TUMDIHARSHASURENDRAKUMARTUMDI		No	No	FY-2
SURENDRA	SAKERLAL	TUMDI	SAKERLAL	SAKERLAL	SAKERLAL	TUMDIS STREET GHOGHARAV TEMPLES GALI SONERI MAHALBHARUCHGUJARAT	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-13766342	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	HETALBENIGARSHAH	ILABENSURENDRABHAI TUMDIHARSHASURENDRAKUMARTUMDI		No	No	FY-6
RAMESHBABU		M	NATARAJAN	NATARAJAN	NATARAJAN	C-165, MANI STREET, THIRUNAGAR,MADURAI,TAMILNADU	INDIA	TAMIL NADU	MADURAI	625006		IN302269-IN302269-13766381	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031				No	No	FY-7
G	SURESH	KUMAR	NA	NA	NA	NO M 3 8TH CROSS L N PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-13781646	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NGANESHMALIAIN			No	No	FY-3
NARINDER	SINGH	GHAI	HARCHARAN	HARCHARAN	HARCHARAN	6 ROSE AVENUE ADJOINING OFFICER COLONYFEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002		IN304295-IN304295-13784363	Amount for unpaid and unclaimed dividend	1732.50	27-SEP-2031		MANJINDERKAURGHAI		No	No	FY-7
RANGAMANI		NARAYANAM	HANUMACHARYULU	HANUMACHARYULU	HANUMACHARYULU	H NO 15 334 HUZURNAGARHUZURNAGARNALGONDA	INDIA	TELANGANA	MIRALAGUDA	508204		IN300239-IN300239-13794891	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAGHUNATHNARAYANAM	RAGHUNATHNARAYANAM		No	No	FY-6
SHRI	PRAKASH	CHATURVEDI	NA	NA	NA	77 NEW DEFENCE COLONY GANDHI GRAMKANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN300888-IN300888-13803210	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KIRITICHATURVEDI			No	No	FY-1
ARVIND	NAVNATH	GHONGANE	NAVNATH	NAVNATH	NAVNATH	602/603 SHIV BHAKTI CHS CHINCHOLI BUNDER ROADOFF LINK ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN304295-IN304295-13804229	Amount for unpaid and unclaimed dividend	1887.50	27-SEP-2031		MEENAARVINDGHONGANE		No	No	FY-7
SNEMER		ANAND	SURINDER	SURINDER	SURINDER	B3/70B LAWRENCE ROADDELHI	INDIA	DELHI	NEW DELHI	110035		IN300394-IN300394-13807632	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SNEMER		ANAND	SURINDER	SURINDER	SURINDER	B3/70B LAWRENCE ROADDELHI	INDIA	DELHI	NEW DELHI	110035		IN300394-IN300394-13807632	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SNEMER		ANAND	SURINDER	SURINDER	SURINDER	B3/70B LAWRENCE ROADDELHI	INDIA	DELHI	NEW DELHI	110035		IN300394-IN300394-13807632	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SNEMER		ANAND	SURINDER	SURINDER	SURINDER	B3/70B LAWRENCE ROADDELHI	INDIA	DELHI	NEW DELHI	110035		IN300394-IN300394-13807632	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SNEMER		ANAND	SURINDER	SURINDER	SURINDER	B3/70B LAWRENCE ROADDELHI	INDIA	DELHI	NEW DELHI	110035		IN300394-IN300394-13807632	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SNEMER		ANAND	SURINDER	SURINDER	SURINDER	B3/70B LAWRENCE ROADDELHI	INDIA	DELHI	NEW DELHI	110035		IN300394-IN300394-13807632	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SNEMER		ANAND	SURINDER	SURINDER	SURINDER	B3/70B LAWRENCE ROADDELHI	INDIA	DELHI	NEW DELHI	110035		IN300394-IN300394-13807632	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
PRATHEESH	G	PANICKER	GOPALAKRISHNA	GOPALAKRISHNA	GOPALAKRISHNA	KOLLAM PARAMPIL PADEETTATHIL NANGIARKULANGARA, P O, PALLIPPADALAPPUZHA	INDIA	KERALA	MAVELIKARA	690513		IN301774-IN301774-13821519	Amount for unpaid and unclaimed dividend	8.00	15-SEP-2029	NISHATV			No	No	FY-5
PRATHEESH	G	PANICKER	GOPALAKRISHNA	GOPALAKRISHNA	GOPALAKRISHNA	KOLLAM PARAMPIL PADEETTATHIL NANGIARKULANGARA, P O, PALLIPPADALAPPUZHA	INDIA	KERALA	MAVELIKARA	690513		IN301774-IN301774-13821519	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031	NISHATV			No	No	FY-7
PRATHEESH	G	PANICKER	GOPALAKRISHNA	GOPALAKRISHNA	GOPALAKRISHNA	KOLLAM PARAMPIL PADEETTATHIL NANGIARKULANGARA, P O, PALLIPPADALAPPUZHA	INDIA	KERALA	MAVELIKARA	690513		IN301774-IN301774-13821519	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030	NISHATV			No	No	FY-6
PRATHEESH	G	PANICKER	GOPALAKRISHNA	GOPALAKRISHNA	GOPALAKRISHNA	KOLLAM PARAMPIL PADEETTATHIL NANGIARKULANGARA, P O, PALLIPPADALAPPUZHA	INDIA	KERALA	MAVELIKARA	690513		IN301774-IN301774-13821519	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028	NISHATV			No	No	FY-4
RENUKA		NAGARAJ	D	D	D	1221/930 PAVI 1ST MAIN 1ST BLOCK 7TH CROSS, KUVEMPUNAGARTUMKUR	INDIA	KARNATAKA	TUMKUR	572103		IN301774-IN301774-13833546	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	NISHANTHNAGARAJ			No	No	FY-1
RENUKA		NAGARAJ	D	D	D	1221/930 PAVI 1ST MAIN 1ST BLOCK 7TH CROSS, KUVEMPUNAGARTUMKUR	INDIA	KARNATAKA	TUMKUR	572103		IN301774-IN301774-13833546	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	NISHANTHNAGARAJ			No	No	FY-2
PUTLI	KEKI	MEHTA	NA	NA	NA	JER MANSION 4TH FLOOR GOWALIA TANK ROADMUMBAI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036		IN300888-IN300888-13834072	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		NOWZERKEKIMEHTA		No	No	FY-3
YOGITA		KUMAR	NA	NA	NA	17 PRINCEP STREET 1ST FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072		IN301250-IN301250-13839743	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
YOGITA		KUMAR	NA	NA	NA	17 PRINCEP STREET 1ST FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072		IN301250-IN301250-13839743	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
YOGITA		KUMAR	NA	NA	NA	17 PRINCEP STREET 1ST FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072		IN301250-IN301250-13839743	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
YOGITA		KUMAR	NA	NA	NA	17 PRINCEP STREET 1ST FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072		IN301250-IN301250-13839743	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
YOGITA		KUMAR	NA	NA	NA	17 PRINCEP STREET 1ST FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072		IN301250-IN301250-13839743	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
SARABJIT		KAUR	JATINDER	JATINDER	JATINDER	A 83 SOUTH EXTENSION IIPART II SOUTH EX II MARKETNEW DELH DELHI INDIA	INDIA	DELHI	NEW DELHI	110049		IN300513-IN300513-13861648	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JATINDERPALSINGH		No	No	FY-1
THOMAS	ABRAHAM	KALLARACKAL	ABRAHAM	ABRAHAM	ABRAHAM	KALLARACKAL HOUSE MUTTAMBALAM P OKOTTAYAMKOTTAYAM	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-13866019	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
RUPALI	ARPIT	SHAH	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	18 GOMTIPUR FULWADI SOCIETY AHMEDABA TY NEAR AMRAPALI CINEMA AHMEDABADAHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021		IN303116-IN303116-13874301	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	SHAHARPITOMPRAKASH			No	No	FY-5
SUDHIR	RAJARAM	DHANUKA	RAJARAM	RAJARAM	RAJARAM	A1 401 TIRUPATI APTS RAJENDRA COMPLEXDAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-13877119	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
SUDHIR	RAJARAM	DHANUKA	RAJARAM	RAJARAM	RAJARAM	A1 401 TIRUPATI APTS RAJENDRA COMPLEXDAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-13877119	Amount for unpaid and unclaimed dividend	18.00	15-SEP-2029				No	No	FY-5
SUDHIR	RAJARAM	DHANUKA	RAJARAM	RAJARAM	RAJARAM	A1 401 TIRUPATI APTS RAJENDRA COMPLEXDAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-13877119	Amount for unpaid and unclaimed dividend	10.50	27-SEP-2031				No	No	FY-7
SUDHIR	RAJARAM	DHANUKA	RAJARAM	RAJARAM	RAJARAM	A1 401 TIRUPATI APTS RAJENDRA COMPLEXDAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-13877119	Amount for unpaid and unclaimed dividend	18.00	04-OCT-2028				No	No	FY-4
SUDHIR	RAJARAM	DHANUKA	RAJARAM	RAJARAM	RAJARAM	A1 401 TIRUPATI APTS RAJENDRA COMPLEXDAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-13877119	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
SUDHIR	RAJARAM	DHANUKA	RAJARAM	RAJARAM	RAJARAM	A1 401 TIRUPATI APTS RAJENDRA COMPLEXDAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-13877119	Amount for unpaid and unclaimed dividend	6.50	11-SEP-2030				No	No	FY-6
SUDHIR	RAJARAM	DHANUKA	RAJARAM	RAJARAM	RAJARAM	A1 401 TIRUPATI APTS RAJENDRA COMPLEXDAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-13877119	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
RANJAN	PRASAD	SAH	BASUDEO	BASUDEO	BASUDEO	D/7 PRAGATI NAGARP O DIPKAKORBA	INDIA	CHATTISGARH	BILASPUR (M.P)	495452		IN300484-IN300484-13884099	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	AMITARANJAN			No	No	FY-1
RANJAN	PRASAD	SAH	BASUDEO	BASUDEO	BASUDEO	D/7 PRAGATI NAGARP O DIPKAKORBA	INDIA	CHATTISGARH	BILASPUR (M.P)	495452		IN300484-IN300484-13884099	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	AMITARANJAN			No	No	FY-2
REKHA		SRIVASTAVA	NA	NA	NA	J-179AASHIANA KANPUR ROAD NEAR DENA BANKSECTOR J LDA COLONYLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300888-IN300888-13887986	Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026	SAKSHISRIVASTAVA			No	No	FY-2
REKHA		SRIVASTAVA	NA	NA	NA	J-179AASHIANA KANPUR ROAD NEAR DENA BANKSECTOR J LDA COLONYLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300888-IN300888-13887986	Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027	SAKSHISRIVASTAVA			No	No	FY-3
MANGESH	MOTIRAM	BHOSALE	MOTIRAM	MOTIRAM	MOTIRAM	849 8TH FLOOR I WING SAGAR PARK AMRUT NAGARGHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN300513-IN300513-13897635	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	SANGEETAMANGESHBHOSALE			No	No	FY-2
SHEELABEN	J	KARIA	VITALDAS	VITALDAS	VITALDAS	MATRUKRUPA KRUSHNA STREET CHHYA BAZARJUNAGADHGUJARAT	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-13899892	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	JAGDISHCHANDRAMKARIYA			No	No	FY-7
SHEELABEN	J	KARIA	VITALDAS	VITALDAS	VITALDAS	MATRUKRUPA KRUSHNA STREET CHHYA BAZARJUNAGADHGUJARAT	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-13899892	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	JAGDISHCHANDRAMKARIYA			No	No	FY-4
SHEELABEN	J	KARIA	VITALDAS	VITALDAS	VITALDAS	MATRUKRUPA KRUSHNA STREET CHHYA BAZARJUNAGADHGUJARAT	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-13899892	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	JAGDISHCHANDRAMKARIYA			No	No	FY-3
SHEELABEN	J	KARIA	VITALDAS	VITALDAS	VITALDAS	MATRUKRUPA KRUSHNA STREET CHHYA BAZARJUNAGADHGUJARAT	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-13899892	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	JAGDISHCHANDRAMKARIYA			No	No	FY-2
SHEELABEN	J	KARIA	VITALDAS	VITALDAS	VITALDAS	MATRUKRUPA KRUSHNA STREET CHHYA BAZARJUNAGADHGUJARAT	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-13899892	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	JAGDISHCHANDRAMKARIYA			No	No	FY-5
SHEELABEN	J	KARIA	VITALDAS	VITALDAS	VITALDAS	MATRUKRUPA KRUSHNA STREET CHHYA BAZARJUNAGADHGUJARAT	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-13899892	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	JAGDISHCHANDRAMKARIYA			No	No	FY-6
KRISHNA	KUMAR	VERMA	NA	NA	NA	SHADI PUR CHAURAHA NASE PEER ROADFATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601		IN300888-IN300888-13929945	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KUSUMVERMA			No	No	FY-1
KRISHNA	KUMAR	VERMA	NA	NA	NA	SHADI PUR CHAURAHA NASE PEER ROADFATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601		IN300888-IN300888-13929945	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KUSUMVERMA			No	No	FY-2
KRISHNA	KUMAR	VERMA	NA	NA	NA	SHADI PUR CHAURAHA NASE PEER ROADFATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601		IN300888-IN300888-13929945	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KUSUMVERMA			No	No	FY-3
RAHUL	CHANDRAHASBHAI	SHAH	CHANDRAHASBHAI	CHANDRAHASBHAI	CHANDRAHASBHAI	792 - RAYAKWAD STREET VYARA SURATVYARAVYARA	INDIA	GUJARAT	SURAT	394650		IN300888-IN300888-13930440	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHRENIKCHANDRAHASBHAISHAH	PRATIKSHARAHULSHAH		No	No	FY-6
ANIL	KUMAR	SINGHAL	LATE	LATE	LATE	H NO 417/5 MOHAN NAGARKURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN301774-IN301774-13932272	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VIRESHSINGHAL			No	No	FY-7
ANIL	KUMAR	SINGHAL	LATE	LATE	LATE	H NO 417/5 MOHAN NAGARKURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN301774-IN301774-13932272	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VIRESHSINGHAL			No	No	FY-6
ANIL	KUMAR	SINGHAL	LATE	LATE	LATE	H NO 417/5 MOHAN NAGARKURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN301774-IN301774-13932272	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIRESHSINGHAL			No	No	FY-3
ANIL	KUMAR	SINGHAL	LATE	LATE	LATE	H NO 417/5 MOHAN NAGARKURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN301774-IN301774-13932272	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VIRESHSINGHAL			No	No	FY-1
ANIL	KUMAR	SINGHAL	LATE	LATE	LATE	H NO 417/5 MOHAN NAGARKURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN301774-IN301774-13932272	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIRESHSINGHAL			No	No	FY-2
SUKANTA		DEY	MADAN	MADAN	MADAN	1 NO MOHISHILA COLONY CHAKROBORTYMORE (M.CORP.) BARDDHAMANASANSOL	INDIA	WEST BENGAL	BURDWAN	713303		IN301774-IN301774-13959735	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	PAYELDEY			No	No	FY-5
VIVIAN	LAWRENCE	VYAS	LAWRENCE	LAWRENCE	LAWRENCE	BETHEL OPP-KRISHNA DARSHAN FLATSNR VANIYAVAD COLLEGE ROADNADIAD	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-13974887	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	MINALVIVIANVYAS			No	No	FY-5
BISWAJIT		PODDAR	BIJOY	BIJOY	BIJOY	CL 235 SALTLAKE SEC 2 BLOCK CL BIDHAN NAGAR E 24 PGSKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13979343	Amount for unpaid and unclaimed dividend	1400.00	15-SEP-2029				No	No	FY-5
BISWAJIT		PODDAR	BIJOY	BIJOY	BIJOY	CL 235 SALTLAKE SEC 2 BLOCK CL BIDHAN NAGAR E 24 PGSKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13979343	Amount for unpaid and unclaimed dividend	875.00	27-SEP-2031				No	No	FY-7
BISWAJIT		PODDAR	BIJOY	BIJOY	BIJOY	CL 235 SALTLAKE SEC 2 BLOCK CL BIDHAN NAGAR E 24 PGSKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13979343	Amount for unpaid and unclaimed dividend	700.00	08-OCT-2025				No	No	FY-1
BISWAJIT		PODDAR	BIJOY	BIJOY	BIJOY	CL 235 SALTLAKE SEC 2 BLOCK CL BIDHAN NAGAR E 24 PGSKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13979343	Amount for unpaid and unclaimed dividend	1400.00	04-OCT-2028				No	No	FY-4
BISWAJIT		PODDAR	BIJOY	BIJOY	BIJOY	CL 235 SALTLAKE SEC 2 BLOCK CL BIDHAN NAGAR E 24 PGSKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13979343	Amount for unpaid and unclaimed dividend	700.00	30-SEP-2026				No	No	FY-2
BISWAJIT		PODDAR	BIJOY	BIJOY	BIJOY	CL 235 SALTLAKE SEC 2 BLOCK CL BIDHAN NAGAR E 24 PGSKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13979343	Amount for unpaid and unclaimed dividend	525.00	11-SEP-2030				No	No	FY-6
BISWAJIT		PODDAR	BIJOY	BIJOY	BIJOY	CL 235 SALTLAKE SEC 2 BLOCK CL BIDHAN NAGAR E 24 PGSKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13979343	Amount for unpaid and unclaimed dividend	700.00	20-MAR-2027				No	No	FY-3
CHATRATI	BHARATA	SUBBARAO	VENKATA	VENKATA	VENKATA	D NO 4-3-17/3 H/O ADAPA SUDHAKAR AMALAPURAM MANDALOPP MARKTET KONKAPALLIE G DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13996269	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
CHATRATI	BHARATA	SUBBARAO	VENKATA	VENKATA	VENKATA	D NO 4-3-17/3 H/O ADAPA SUDHAKAR AMALAPURAM MANDALOPP MARKTET KONKAPALLIE G DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13996269	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
CHATRATI	BHARATA	SUBBARAO	VENKATA	VENKATA	VENKATA	D NO 4-3-17/3 H/O ADAPA SUDHAKAR AMALAPURAM MANDALOPP MARKTET KONKAPALLIE G DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13996269	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
CHATRATI	BHARATA	SUBBARAO	VENKATA	VENKATA	VENKATA	D NO 4-3-17/3 H/O ADAPA SUDHAKAR AMALAPURAM MANDALOPP MARKTET KONKAPALLIE G DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13996269	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
CHATRATI	BHARATA	SUBBARAO	VENKATA	VENKATA	VENKATA	D NO 4-3-17/3 H/O ADAPA SUDHAKAR AMALAPURAM MANDALOPP MARKTET KONKAPALLIE G DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13996269	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
CHATRATI	BHARATA	SUBBARAO	VENKATA	VENKATA	VENKATA	D NO 4-3-17/3 H/O ADAPA SUDHAKAR AMALAPURAM MANDALOPP MARKTET KONKAPALLIE G DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13996269	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
CHATRATI	BHARATA	SUBBARAO	VENKATA	VENKATA	VENKATA	D NO 4-3-17/3 H/O ADAPA SUDHAKAR AMALAPURAM MANDALOPP MARKTET KONKAPALLIE G DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13996269	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
RAMESH	KUMAR	MEHRA	MOOL	MOOL	MOOL	6A, SANT AVENUE MALL ROAD, RADHA SWAMI ROAD, AMRITSAR (BP)	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14000457	Amount for unpaid and unclaimed dividend	80.00	08-OCT-2025	VEENAMEHRA			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH	KUMAR	MEHRA	MOOL	MOOL	MOOL	6A, SANT AVENUE MALL ROAD, RADHA SWAMI ROAD, AMRITSAR (BP)	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14000457	Amount for unpaid and unclaimed dividend	80.00	20-MAR-2027	VEENAMEHRA			No	No	FY-3
RAMESH	KUMAR	MEHRA	MOOL	MOOL	MOOL	6A, SANT AVENUE MALL ROAD, RADHA SWAMI ROAD, AMRITSAR (BP)	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14000457	Amount for unpaid and unclaimed dividend	80.00	30-SEP-2026	VEENAMEHRA			No	No	FY-2
HUSSAIN	MOHMMADHUSAINBHAI	HAKIM	MOHMMADHUSAINBHAI	MOHMMADHUSAINBHAI	MOHMMADHUSAINBHAI	304 SAKINA APARTMENT BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-14006082	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029	TASNIMHUSENIHAKIM			No	No	FY-5
HUSSAIN	MOHMMADHUSAINBHAI	HAKIM	MOHMMADHUSAINBHAI	MOHMMADHUSAINBHAI	MOHMMADHUSAINBHAI	304 SAKINA APARTMENT BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-14006082	Amount for unpaid and unclaimed dividend	140.00	04-OCT-2028	TASNIMHUSENIHAKIM			No	No	FY-4
HUSSAIN	MOHMMADHUSAINBHAI	HAKIM	MOHMMADHUSAINBHAI	MOHMMADHUSAINBHAI	MOHMMADHUSAINBHAI	304 SAKINA APARTMENT BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-14006082	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030	TASNIMHUSENIHAKIM			No	No	FY-6
AVNEESH	NARESH	DHAWAN	NARESH	NARESH	NARESH	228 W ALAMAR AVE APT B SANTA BARBARACA931053745USA	INDIA	MAHARASHTRA	PANVEL			IN302269-IN302269-14009662	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	HARSHEENKAURG			No	No	FY-3
GEORGE	P	THOMAS	GEORGE	GEORGE	GEORGE	801 TYE CROSSING CT BURLESON TX 76028 USAOTHERSOTHER	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-14024436	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SOMITHOMAS			No	No	FY-1
GEORGE	P	THOMAS	GEORGE	GEORGE	GEORGE	801 TYE CROSSING CT BURLESON TX 76028 USAOTHERSOTHER	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-14024436	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SOMITHOMAS			No	No	FY-5
GEORGE	P	THOMAS	GEORGE	GEORGE	GEORGE	801 TYE CROSSING CT BURLESON TX 76028 USAOTHERSOTHER	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-14024436	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SOMITHOMAS			No	No	FY-6
GEORGE	P	THOMAS	GEORGE	GEORGE	GEORGE	801 TYE CROSSING CT BURLESON TX 76028 USAOTHERSOTHER	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-14024436	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SOMITHOMAS			No	No	FY-3
GEORGE	P	THOMAS	GEORGE	GEORGE	GEORGE	801 TYE CROSSING CT BURLESON TX 76028 USAOTHERSOTHER	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-14024436	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SOMITHOMAS			No	No	FY-4
V	C	DHANDAPANI	V	V	V	34 BALAJI NAGARCHITTOORE ROADTIRUTTANI, TAMIL NADU	INDIA	TAMIL NADU	KANCHEEPURAM	631209		IN301549-IN301549-14026238	Amount for unpaid and unclaimed dividend	7020.00	08-OCT-2025	VDDESAMMAL			No	No	FY-1
JAGADAMMA	C	G	K	K	K	PUTHENVELIYIL VEEDU PUNNAPRA P OALAPPUZHAKERALA	INDIA	KERALA	ALLEPPEY	688004		IN300239-IN300239-14036945	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GOPINATHANANOOP			No	No	FY-7
PRABHUDAS	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	GAURI PUJA HALVAD ROADVRUNDAVAN PARKDHARANGDHARA	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300214-IN300214-14045729	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	YALPESHPRABHUDASPATEL	LALITABENPRABHUDASPATEL		No	No	FY-1
PRABHUDAS	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	GAURI PUJA HALVAD ROADVRUNDAVAN PARKDHARANGDHARA	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300214-IN300214-14045729	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	YALPESHPRABHUDASPATEL	LALITABENPRABHUDASPATEL		No	No	FY-3
PRABHUDAS	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	GAURI PUJA HALVAD ROADVRUNDAVAN PARKDHARANGDHARA	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300214-IN300214-14045729	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	YALPESHPRABHUDASPATEL	LALITABENPRABHUDASPATEL		No	No	FY-4
PRABHUDAS	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	GAURI PUJA HALVAD ROADVRUNDAVAN PARKDHARANGDHARA	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300214-IN300214-14045729	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	YALPESHPRABHUDASPATEL	LALITABENPRABHUDASPATEL		No	No	FY-2
PRABHUDAS	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	GAURI PUJA HALVAD ROADVRUNDAVAN PARKDHARANGDHARA	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300214-IN300214-14045729	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	YALPESHPRABHUDASPATEL	LALITABENPRABHUDASPATEL		No	No	FY-5
RAMESH	CHANDRA	BANGAR	KALYANMAL	KALYANMAL	KALYANMAL	309 B SHASTRI NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN300214-IN300214-14054594	Amount for unpaid and unclaimed dividend	2750.00	20-MAR-2027				No	No	FY-3
A	RADHA	HEGDE	A	A	A	S/2 SHIKHAR APARTMENT NEAR MADHAVPUR CO OP BANKNEHRU PARK VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-14062465	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ARAMACHANDRAHEGDE			No	No	FY-1
NARENDER	KUMAR	JAIN	LATE	LATE	LATE	1307, GALI GULLIAN,NEAR JAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN300888-IN300888-14085248	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	DINESHKUMARJAIN			No	No	FY-1
NARENDER	KUMAR	JAIN	LATE	LATE	LATE	1307, GALI GULLIAN,NEAR JAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN300888-IN300888-14085248	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	DINESHKUMARJAIN			No	No	FY-3
NARENDER	KUMAR	JAIN	LATE	LATE	LATE	1307, GALI GULLIAN,NEAR JAMA MASJIDDELHI	INDIA	DELHI	NEW DELHI	110006		IN300888-IN300888-14085248	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DINESHKUMARJAIN			No	No	FY-2
GOUTAM		BHOWMICK	LATE	LATE	LATE	C/O LATE KUNJ LAL BHOWMICK NEAR BUS STANDPURNEA	INDIA	BIHAR	PURNEA	854301		IN300394-IN300394-14092920	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	AISHIKA			No	No	FY-5
GOUTAM		BHOWMICK	LATE	LATE	LATE	C/O LATE KUNJ LAL BHOWMICK NEAR BUS STANDPURNEA	INDIA	BIHAR	PURNEA	854301		IN300394-IN300394-14092920	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	AISHIKA			No	No	FY-6
SANJAY		MISHRA	SHRI	SHRI	SHRI	106 SUNVIEW APARTMENTS67 A SAKETMEERUT	INDIA	UTTAR PRADESH	MEERUT	250003		IN301774-IN301774-14095027	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		MRIDULAMISHRA		No	No	FY-5
SANJAY		MISHRA	SHRI	SHRI	SHRI	106 SUNVIEW APARTMENTS67 A SAKETMEERUT	INDIA	UTTAR PRADESH	MEERUT	250003		IN301774-IN301774-14095027	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		MRIDULAMISHRA		No	No	FY-6
MAJ		SSYADAV	GANPAT	GANPAT	GANPAT	59 FMSD C/O-56 APO	INDIA	PUNJAB	PATHANKOT	145001		IN300888-IN300888-14095362	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SANJOGTAYADAV	JITENDERYADAV		No	No	FY-1
MAJ		SSYADAV	GANPAT	GANPAT	GANPAT	59 FMSD C/O-56 APO	INDIA	PUNJAB	PATHANKOT	145001		IN300888-IN300888-14095362	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SANJOGTAYADAV	JITENDERYADAV		No	No	FY-2
MAJ		SSYADAV	GANPAT	GANPAT	GANPAT	59 FMSD C/O-56 APO	INDIA	PUNJAB	PATHANKOT	145001		IN300888-IN300888-14095362	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SANJOGTAYADAV	JITENDERYADAV		No	No	FY-3
HEMLATA	SUHAS	JOSHI	SUHAS	SUHAS	SUHAS	FLAT NO 10 CHARKOP GANGOTRI CHS DR AMBEDKAR ROAD PLOT NO 260 SEC 1KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300888-IN300888-14113175	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	NIKHILJOSHI	SUHASSADASHIVJOSHI		No	No	FY-2
M	D	JOSE	DEVASSY	DEVASSY	DEVASSY	MUTTICHUKAREN HOUSE MARKET ROADOLLUR P OTRICHUR	INDIA	KERALA	TRICHUR	680306		IN301549-IN301549-14122237	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MJTHOMAS			No	No	FY-6
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHAILYABAI CHOWKKALYAN,.	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164247	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	BEENABIPINGANDHI			No	No	FY-1
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHAILYABAI CHOWKKALYAN,.	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164247	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	BEENABIPINGANDHI			No	No	FY-7
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHAILYABAI CHOWKKALYAN,.	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164247	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	BEENABIPINGANDHI			No	No	FY-6
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHAILYABAI CHOWKKALYAN,.	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164247	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	BEENABIPINGANDHI			No	No	FY-3
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHAILYABAI CHOWKKALYAN,.	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164247	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	BEENABIPINGANDHI			No	No	FY-4
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHALYABAI CHOWKKALYAN	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164263	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		DEEPAKCHIMANLALGANDHI		No	No	FY-1
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHALYABAI CHOWKKALYAN	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164263	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		DEEPAKCHIMANLALGANDHI		No	No	FY-7
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHALYABAI CHOWKKALYAN	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164263	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		DEEPAKCHIMANLALGANDHI		No	No	FY-6
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHALYABAI CHOWKKALYAN	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164263	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		DEEPAKCHIMANLALGANDHI		No	No	FY-3
BIPIN	CHIMANLAL	GANDHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	GANDHI MANSION AHALYABAI CHOWKKALYAN	INDIA	MAHARASHTRA	KALYAN	421301		IN300888-IN300888-14164263	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		DEEPAKCHIMANLALGANDHI		No	No	FY-4
SADASHIV	BALAVANT	PATIL	BALAVANT	BALAVANT	BALAVANT	1985 SAVANT COLONY AKKOL ROAD NIPPANI RURAL NIPANI CHIKODINELGAUM	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-14168970	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029	SUNITASADASHIVPATIL			No	No	FY-5
ANIL	KUMAR	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	S/O BHAGWAN SWAROOP GUPTA NEAR TEMPLE R K PURAMAGRA ROAD KOILALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-14171157	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
PATIL	HIMMATRAO	MOTIRAM	PATIL	PATIL	PATIL	MADHUBAN APARTMENTS BLDG. NO.-1BEHIND L.I.C. COLONY RING ROADJALGAON (MAHARASHTRA)	INDIA	MAHARASHTRA	JALGAON	425001		IN300888-IN300888-14173298	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PATILRAJENDRAHIMMATRAO		No	No	FY-1
PATIL	HIMMATRAO	MOTIRAM	PATIL	PATIL	PATIL	MADHUBAN APARTMENTS BLDG. NO.-1BEHIND L.I.C. COLONY RING ROADJALGAON (MAHARASHTRA)	INDIA	MAHARASHTRA	JALGAON	425001		IN300888-IN300888-14173298	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PATILRAJENDRAHIMMATRAO		No	No	FY-3
JYOTSANA		SONAGRA	SAVJIBHAI	SAVJIBHAI	SAVJIBHAI	E/43 MEHUL NAGAR OPP MEHUL NAGAR TELEPHOE EXCHANGEJAMNAGARGUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		IN300513-IN300513-14180690	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SONAGARAMILAN			No	No	FY-5
SABITH	S	MOHAMED	SYED	SYED	SYED	KUNNAKKALA HOUSE WEST KADUGALLOORALUVAERNAKULAM	INDIA	KERALA	ALWAYE	683110		IN300239-IN300239-14183911	Amount for unpaid and unclaimed dividend	392.00	04-OCT-2028	SAMAHFATIMA			No	No	FY-4
USHA	GANGADHAR	SHETTY	GANGADHAR	GANGADHAR	GANGADHAR	M/S DARSHAN & CO POST AWARPURTAH KORPANADIST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN300888-IN300888-14214183	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	AGANGADHARSHETTY			No	No	FY-1
USHA	GANGADHAR	SHETTY	GANGADHAR	GANGADHAR	GANGADHAR	M/S DARSHAN & CO POST AWARPURTAH KORPANADIST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN300888-IN300888-14214183	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	AGANGADHARSHETTY			No	No	FY-5
USHA	GANGADHAR	SHETTY	GANGADHAR	GANGADHAR	GANGADHAR	M/S DARSHAN & CO POST AWARPURTAH KORPANADIST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN300888-IN300888-14214183	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AGANGADHARSHETTY			No	No	FY-7
USHA	GANGADHAR	SHETTY	GANGADHAR	GANGADHAR	GANGADHAR	M/S DARSHAN & CO POST AWARPURTAH KORPANADIST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN300888-IN300888-14214183	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AGANGADHARSHETTY			No	No	FY-3
USHA	GANGADHAR	SHETTY	GANGADHAR	GANGADHAR	GANGADHAR	M/S DARSHAN & CO POST AWARPURTAH KORPANADIST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN300888-IN300888-14214183	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AGANGADHARSHETTY			No	No	FY-6
USHA	GANGADHAR	SHETTY	GANGADHAR	GANGADHAR	GANGADHAR	M/S DARSHAN & CO POST AWARPURTAH KORPANADIST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN300888-IN300888-14214183	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AGANGADHARSHETTY			No	No	FY-2
USHA	GANGADHAR	SHETTY	GANGADHAR	GANGADHAR	GANGADHAR	M/S DARSHAN & CO POST AWARPURTAH KORPANADIST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917		IN300888-IN300888-14214183	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	AGANGADHARSHETTY			No	No	FY-4
DIPESH	DINESHBHAI	RUPANI	DINESHBHAI	DINESHBHAI	DINESHBHAI	P O BOX 66 PC 113 MUSCATMUSCATOMAN	INDIA	MAHARASHTRA	PANVEL			IN302269-IN302269-14228646	Amount for unpaid and unclaimed dividend	170.00	20-MAR-2027	AAGAMDIPESHRUPANI	AMIBENDIPESHRUPANI		No	No	FY-3
HANUMAN	PRASAD	SHARMA	NA	NA	NA	382 C BARI PIARIVARANASI	INDIA	MAHARASHTRA	PANVEL			IN300888-IN300888-14236335	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	HEMANTSHARMA			No	No	FY-1
HANUMAN	PRASAD	SHARMA	NA	NA	NA	382 C BARI PIARIVARANASI	INDIA	MAHARASHTRA	PANVEL			IN300888-IN300888-14236335	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	HEMANTSHARMA			No	No	FY-3
HANUMAN	PRASAD	SHARMA	NA	NA	NA	382 C BARI PIARIVARANASI	INDIA	MAHARASHTRA	PANVEL			IN300888-IN300888-14236335	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	HEMANTSHARMA			No	No	FY-4
HANUMAN	PRASAD	SHARMA	NA	NA	NA	382 C BARI PIARIVARANASI	INDIA	MAHARASHTRA	PANVEL			IN300888-IN300888-14236335	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	HEMANTSHARMA			No	No	FY-2
HANUMAN	PRASAD	SHARMA	NA	NA	NA	382 C BARI PIARIVARANASI	INDIA	MAHARASHTRA	PANVEL			IN300888-IN300888-14236335	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029	HEMANTSHARMA			No	No	FY-5
SUNILKUMAR	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	G-5 VIKRAM APPARTMENT NR SHREYAS CROSSINGAMBWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-14243453	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		KUSUMSUNILKUMARSHAH		No	No	FY-2
SANJAY	VIRGONDA	PATIL	VIRGONDA	VIRGONDA	VIRGONDA	VIJAYALAXMI ROAD GALLI NO.5JAYSINGPURJAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101		IN300888-IN300888-14244614	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUVARNASANJAYPATIL			No	No	FY-1
WAHEEDA	MOHAMED	SHARFUDDIN	MOHAMED	MOHAMED	MOHAMED	FLAT NO 1102 TOWER NO 10 ORCHARD RESIDENCY BLDG NO 3 LBS MARGMUMBAI MAHARASHTRAINDIA	INDIA	MAHARASHTRA	MUMBAI	400086		IN302269-IN302269-14247961	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	HAMIDABANU			No	No	FY-7
WAHEEDA	MOHAMED	SHARFUDDIN	MOHAMED	MOHAMED	MOHAMED	FLAT NO 1102 TOWER NO 10 ORCHARD RESIDENCY BLDG NO 3 LBS MARGMUMBAI MAHARASHTRAINDIA	INDIA	MAHARASHTRA	MUMBAI	400086		IN302269-IN302269-14247961	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	HAMIDABANU			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARLA	MUKUND	BHAGAT	MUKUND	MUKUND	MUKUND	401 SHRI GAURAV 90 FEET RD AKVB PHADKE MARGMULUND (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300888-IN300888-14254608	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	DHARMESHMUKUNDBHAGAT	MUKUNDGOVINDJIBHAGAT		No	No	FY-4
ROHIT	VIJAY	MAYADEV	VIJAY	VIJAY	VIJAY	FLAT NO F 114 3RD FLOOR TARAPORE GARDEN NEW LINK ROADOSHIWARA ANDHERI WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300214-IN300214-14267725	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	IRAWATIRMAYADEV			No	No	FY-1
MIHIR	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	KHAMBHATI NIWAS NO 2 2ND FLR DIXIT ROADVILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300888-IN300888-14271596	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	JITENDRAHIMMATLALSHAH	RAJUBENJITENDRASHAH		No	No	FY-3
DUSHYANT	SINGH	RATHORE	MANOHAR	MANOHAR	MANOHAR	RAJPUT COLONY KANSUWANULLKOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324004		IN300394-IN300394-14271704	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ABHIMANYUSINGHRATHORE			No	No	FY-6
GAGANDEEP	SINGH	RIAR	DR	DR	DR	208 BASANT AVENUE AMRITSAR (PB)	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14275604	Amount for unpaid and unclaimed dividend	1710.00	20-MAR-2027	RUPINDERKAURRIAR			No	No	FY-3
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HNO 6 B,BHUPINDRA ROAD NEAR PHATAK NO 22PATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN300888-IN300888-14275926	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HNO 6 B,BHUPINDRA ROAD NEAR PHATAK NO 22PATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN300888-IN300888-14275926	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HNO 6 B,BHUPINDRA ROAD NEAR PHATAK NO 22PATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN300888-IN300888-14275926	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HNO 6 B,BHUPINDRA ROAD NEAR PHATAK NO 22PATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN300888-IN300888-14275926	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HNO 6 B,BHUPINDRA ROAD NEAR PHATAK NO 22PATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN300888-IN300888-14275926	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
VASUDHA	DEEPAK	PANDE	V	V	V	I 2/14 SPAGHETTI SECTOR 15 NEAR GHARKUL KHARGHARNAVI MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-14316174	Amount for unpaid and unclaimed dividend	1910.00	08-OCT-2025				No	No	FY-1
VASUDHA	DEEPAK	PANDE	V	V	V	I 2/14 SPAGHETTI SECTOR 15 NEAR GHARKUL KHARGHARNAVI MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-14316174	Amount for unpaid and unclaimed dividend	1910.00	20-MAR-2027				No	No	FY-3
VASUDHA	DEEPAK	PANDE	V	V	V	I 2/14 SPAGHETTI SECTOR 15 NEAR GHARKUL KHARGHARNAVI MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-14316174	Amount for unpaid and unclaimed dividend	1910.00	30-SEP-2026				No	No	FY-2
INTURI		NARASIMHAM	KONDAIAH	KONDAIAH	KONDAIAH	FLAT NO-11 MANU APARTMENTS10/2 ARUNDELPETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300394-IN300394-14319988	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
INTURI		NARASIMHAM	KONDAIAH	KONDAIAH	KONDAIAH	FLAT NO-11 MANU APARTMENTS10/2 ARUNDELPETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300394-IN300394-14319988	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
INTURI		NARASIMHAM	KONDAIAH	KONDAIAH	KONDAIAH	FLAT NO-11 MANU APARTMENTS10/2 ARUNDELPETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300394-IN300394-14319988	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
SHASHI	G	NAYAK	GOKUL	GOKUL	GOKUL	C/O USHA ASATI JAI SHREE NIWASLOKMANY NAGAR NO 1THANE WEST	INDIA	MAHARASHTRA	THANE	400606		IN300888-IN300888-14330262	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	KANANDASATI	USHADASATI		No	No	FY-1
SHASHI	G	NAYAK	GOKUL	GOKUL	GOKUL	C/O USHA ASATI JAI SHREE NIWASLOKMANY NAGAR NO 1THANE WEST	INDIA	MAHARASHTRA	THANE	400606		IN300888-IN300888-14330262	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	KANANDASATI	USHADASATI		No	No	FY-3
SHASHI	G	NAYAK	GOKUL	GOKUL	GOKUL	C/O USHA ASATI JAI SHREE NIWASLOKMANY NAGAR NO 1THANE WEST	INDIA	MAHARASHTRA	THANE	400606		IN300888-IN300888-14330262	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	KANANDASATI	USHADASATI		No	No	FY-2
ISAAC		BABU	BABURAJ	BABURAJ	BABURAJ	THOTTATHIL HOUSE NEDUMBASSERY P OCHENGAMANAD VILLAGEERNAKULAM	INDIA	KERALA	ALWAYE	683585		IN300239-IN300239-14335979	Amount for unpaid and unclaimed dividend	1500.00	27-SEP-2031	MONIKAISAAC			No	No	FY-7
SNEHALATA	ABHIJIT	KAPSE	VEERKUMAR	VEERKUMAR	VEERKUMAR	35 KAUSTUBH SHIVAJI PARK KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300214-IN300214-14336378	Amount for unpaid and unclaimed dividend	745.50	11-SEP-2030		ABHIJITKUNTINATHKAPSE		No	No	FY-6
VISHAKHA	GANESHPRASANNA	DHOPATE	GANESHPRASANNA	GANESHPRASANNA	GANESHPRASANNA	601 SHREE DATTA NIVAS CHS DATAR COLONYBHANDUP EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042		IN301549-IN301549-14361951	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	CHINMAYGANESHPRASANNADHOPATE	GANESHPRASANNASHASHIKANTDHOPATE		No	No	FY-2
RAMESH	CHANDER	KANSAL	SH	SH	SH	C/O RAM LAL AND SONS GANDHI ROAD,MOGA.(PB),MOGA	INDIA	PUNJAB	MOGA	142001		IN300888-IN300888-14362398	Amount for unpaid and unclaimed dividend	4938.50	27-SEP-2031	LALITAKANSAL			No	No	FY-7
RAMESH	CHANDER	KANSAL	SH	SH	SH	C/O RAM LAL AND SONS GANDHI ROAD,MOGA.(PB),MOGA	INDIA	PUNJAB	MOGA	142001		IN300888-IN300888-14362398	Amount for unpaid and unclaimed dividend	7902.00	15-SEP-2029	LALITAKANSAL			No	No	FY-5
RAMESH	CHANDER	KANSAL	SH	SH	SH	C/O RAM LAL AND SONS GANDHI ROAD,MOGA.(PB),MOGA	INDIA	PUNJAB	MOGA	142001		IN300888-IN300888-14362398	Amount for unpaid and unclaimed dividend	3292.50	11-SEP-2030	LALITAKANSAL			No	No	FY-6
NANAJAPPA	MUDALI	JOTHIKRISHNAN	NANAJAPPA	NANAJAPPA	NANAJAPPA	NEW NO 4 OLD NO 12 1ST CROSS STREETSECRETARIAT COLONY ADAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN301774-IN301774-14366053	Amount for unpaid and unclaimed dividend	436.00	15-SEP-2029	JSHANTHI			No	No	FY-5
NANAJAPPA	MUDALI	JOTHIKRISHNAN	NANAJAPPA	NANAJAPPA	NANAJAPPA	NEW NO 4 OLD NO 12 1ST CROSS STREETSECRETARIAT COLONY ADAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN301774-IN301774-14366053	Amount for unpaid and unclaimed dividend	272.50	27-SEP-2031	JSHANTHI			No	No	FY-7
NANAJAPPA	MUDALI	JOTHIKRISHNAN	NANAJAPPA	NANAJAPPA	NANAJAPPA	NEW NO 4 OLD NO 12 1ST CROSS STREETSECRETARIAT COLONY ADAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN301774-IN301774-14366053	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	JSHANTHI			No	No	FY-1
NANAJAPPA	MUDALI	JOTHIKRISHNAN	NANAJAPPA	NANAJAPPA	NANAJAPPA	NEW NO 4 OLD NO 12 1ST CROSS STREETSECRETARIAT COLONY ADAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN301774-IN301774-14366053	Amount for unpaid and unclaimed dividend	220.00	20-MAR-2027	JSHANTHI			No	No	FY-3
NANAJAPPA	MUDALI	JOTHIKRISHNAN	NANAJAPPA	NANAJAPPA	NANAJAPPA	NEW NO 4 OLD NO 12 1ST CROSS STREETSECRETARIAT COLONY ADAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN301774-IN301774-14366053	Amount for unpaid and unclaimed dividend	440.00	04-OCT-2028	JSHANTHI			No	No	FY-4
NANAJAPPA	MUDALI	JOTHIKRISHNAN	NANAJAPPA	NANAJAPPA	NANAJAPPA	NEW NO 4 OLD NO 12 1ST CROSS STREETSECRETARIAT COLONY ADAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN301774-IN301774-14366053	Amount for unpaid and unclaimed dividend	163.50	11-SEP-2030	JSHANTHI			No	No	FY-6
NANAJAPPA	MUDALI	JOTHIKRISHNAN	NANAJAPPA	NANAJAPPA	NANAJAPPA	NEW NO 4 OLD NO 12 1ST CROSS STREETSECRETARIAT COLONY ADAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN301774-IN301774-14366053	Amount for unpaid and unclaimed dividend	220.00	30-SEP-2026	JSHANTHI			No	No	FY-2
KRISHAN	GOPAL	AGARWAL	MATHURA	MATHURA	MATHURA	162 GIRIRAJ NAGAR BRAHMAN KI THADINEW SANGANER ROAD,MANSAROWARJAIPUR -RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		IN300888-IN300888-14369379	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SOMESHKUMARAGARWAL			No	No	FY-7
KRISHAN	GOPAL	AGARWAL	MATHURA	MATHURA	MATHURA	162 GIRIRAJ NAGAR BRAHMAN KI THADINEW SANGANER ROAD,MANSAROWARJAIPUR -RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		IN300888-IN300888-14369379	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SOMESHKUMARAGARWAL			No	No	FY-1
KRISHAN	GOPAL	AGARWAL	MATHURA	MATHURA	MATHURA	162 GIRIRAJ NAGAR BRAHMAN KI THADINEW SANGANER ROAD,MANSAROWARJAIPUR -RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		IN300888-IN300888-14369379	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SOMESHKUMARAGARWAL			No	No	FY-2
KRISHAN	GOPAL	AGARWAL	MATHURA	MATHURA	MATHURA	162 GIRIRAJ NAGAR BRAHMAN KI THADINEW SANGANER ROAD,MANSAROWARJAIPUR -RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		IN300888-IN300888-14369379	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SOMESHKUMARAGARWAL			No	No	FY-6
ALKA		MITTAL	OM	OM	OM	8 ASHOK COLONY MEERUT ROADHAPURUTTAR PRADESH	INDIA	UTTAR PRADESH	HAPUR	245101		IN300513-IN300513-14371345	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	NAVINMITTAL			No	No	FY-6
SEEMA	D	PARIKH	DEVENDRA	DEVENDRA	DEVENDRA	C 16 MURDHAYAN APARTMENTS NR BHUMI PARTY PLOTOPP NARANPURAAEC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-14371361	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DEVENDRAMPARIKH			No	No	FY-2
YOGENDRA	PRASAD	SINGH	LATE	LATE	LATE	S/O RAM BACHAN SINGH KANTI KASABA, KANTI T.P.S.MUZAFFARPURMUZAFFARPUR	INDIA	BIHAR	BAKHRA	843130		IN300888-IN300888-14375804	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANILKUMAR			No	No	FY-1
YOGENDRA	PRASAD	SINGH	LATE	LATE	LATE	S/O RAM BACHAN SINGH KANTI KASABA, KANTI T.P.S.MUZAFFARPURMUZAFFARPUR	INDIA	BIHAR	BAKHRA	843130		IN300888-IN300888-14375804	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ANILKUMAR			No	No	FY-4
YOGENDRA	PRASAD	SINGH	LATE	LATE	LATE	S/O RAM BACHAN SINGH KANTI KASABA, KANTI T.P.S.MUZAFFARPURMUZAFFARPUR	INDIA	BIHAR	BAKHRA	843130		IN300888-IN300888-14375804	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ANILKUMAR			No	No	FY-6
YOGENDRA	PRASAD	SINGH	LATE	LATE	LATE	S/O RAM BACHAN SINGH KANTI KASABA, KANTI T.P.S.MUZAFFARPURMUZAFFARPUR	INDIA	BIHAR	BAKHRA	843130		IN300888-IN300888-14375804	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANILKUMAR			No	No	FY-3
YOGENDRA	PRASAD	SINGH	LATE	LATE	LATE	S/O RAM BACHAN SINGH KANTI KASABA, KANTI T.P.S.MUZAFFARPURMUZAFFARPUR	INDIA	BIHAR	BAKHRA	843130		IN300888-IN300888-14375804	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ANILKUMAR			No	No	FY-5
YOGENDRA	PRASAD	SINGH	LATE	LATE	LATE	S/O RAM BACHAN SINGH KANTI KASABA, KANTI T.P.S.MUZAFFARPURMUZAFFARPUR	INDIA	BIHAR	BAKHRA	843130		IN300888-IN300888-14375804	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANILKUMAR			No	No	FY-2
S		SENTHILVEL	N	N	N	C31 DABC DIYYAM APTS 474 I MAIN ROAD ERI SCHIMEMOGAPPAIRCHENNAI	INDIA	TAMIL NADU	CHENNAI	600037		IN300394-IN300394-14377815	Amount for unpaid and unclaimed dividend	1460.00	30-SEP-2026		NRAMASUBRAMANIAN		No	No	FY-2
VANDANA		SINGHAL	PITAM	PITAM	PITAM	W/O RAMESH CHANDRA JAIN 519 - BARKAT NAGAR TONK PHATAK, JAIPURJAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		IN301774-IN301774-14395061	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	LAVESHSINGHAL			No	No	FY-2
VANDANA		SINGHAL	PITAM	PITAM	PITAM	W/O RAMESH CHANDRA JAIN 519 - BARKAT NAGAR TONK PHATAK, JAIPURJAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		IN301774-IN301774-14395061	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	LAVESHSINGHAL			No	No	FY-3
CHANDRAKANT	PARISA	SHIRAGAVE	PARISA	PARISA	PARISA	GOVT POLYTECHNIC RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-14395302	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
CHANDRAKANT	PARISA	SHIRAGAVE	PARISA	PARISA	PARISA	GOVT POLYTECHNIC RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-14395302	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
CHANDRAKANT	PARISA	SHIRAGAVE	PARISA	PARISA	PARISA	GOVT POLYTECHNIC RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-14395302	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
JUGINDER		KAUR	SHRI	SHRI	SHRI	105, SHANKER NAGAR P.O. KRISHNA NAGARDELHI.	INDIA	DELHI	NEW DELHI	110051		IN300888-IN300888-14400033	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MAHINDERPALSINGH			No	No	FY-2
JUGINDER		KAUR	SHRI	SHRI	SHRI	105, SHANKER NAGAR P.O. KRISHNA NAGARDELHI.	INDIA	DELHI	NEW DELHI	110051		IN300888-IN300888-14400033	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MAHINDERPALSINGH			No	No	FY-1
JUGINDER		KAUR	SHRI	SHRI	SHRI	105, SHANKER NAGAR P.O. KRISHNA NAGARDELHI.	INDIA	DELHI	NEW DELHI	110051		IN300888-IN300888-14400033	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MAHINDERPALSINGH			No	No	FY-3
NIZAHAT	M	SAIYED	MUNIR	MUNIR	MUNIR	20 B SAIYEDWAD MAKTAMPUR CT BHARUCHAmleshwar GUJARAT	INDIA	GUJARAT	BHARUCH	392012		IN300394-IN300394-14405509	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SALAUDDINAMASHHADI			No	No	FY-7
NIZAHAT	M	SAIYED	MUNIR	MUNIR	MUNIR	20 B SAIYEDWAD MAKTAMPUR CT BHARUCHAmleshwar GUJARAT	INDIA	GUJARAT	BHARUCH	392012		IN300394-IN300394-14405509	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SALAUDDINAMASHHADI			No	No	FY-3
NIZAHAT	M	SAIYED	MUNIR	MUNIR	MUNIR	20 B SAIYEDWAD MAKTAMPUR CT BHARUCHAmleshwar GUJARAT	INDIA	GUJARAT	BHARUCH	392012		IN300394-IN300394-14405509	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SALAUDDINAMASHHADI			No	No	FY-6
SMT	VARSHA	MULCHANDANI	ARJUN	ARJUN	ARJUN	NEAR UNION BANK OF INDIA RANJHIJABALPUR,JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482005		IN300888-IN300888-14408570	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ARJUNDASMULCHANDANI			No	No	FY-1
SMT	VARSHA	MULCHANDANI	ARJUN	ARJUN	ARJUN	NEAR UNION BANK OF INDIA RANJHIJABALPUR,JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482005		IN300888-IN300888-14408570	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ARJUNDASMULCHANDANI			No	No	FY-4
SMT	VARSHA	MULCHANDANI	ARJUN	ARJUN	ARJUN	NEAR UNION BANK OF INDIA RANJHIJABALPUR,JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482005		IN300888-IN300888-14408570	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ARJUNDASMULCHANDANI			No	No	FY-5
SMT	VARSHA	MULCHANDANI	ARJUN	ARJUN	ARJUN	NEAR UNION BANK OF INDIA RANJHIJABALPUR,JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482005		IN300888-IN300888-14408570	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ARJUNDASMULCHANDANI			No	No	FY-7
SMT	VARSHA	MULCHANDANI	ARJUN	ARJUN	ARJUN	NEAR UNION BANK OF INDIA RANJHIJABALPUR,JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482005		IN300888-IN300888-14408570	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ARJUNDASMULCHANDANI			No	No	FY-3
SMT	VARSHA	MULCHANDANI	ARJUN	ARJUN	ARJUN	NEAR UNION BANK OF INDIA RANJHIJABALPUR,JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482005		IN300888-IN300888-14408570	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ARJUNDASMULCHANDANI			No	No	FY-6
SMT	VARSHA	MULCHANDANI	ARJUN	ARJUN	ARJUN	NEAR UNION BANK OF INDIA RANJHIJABALPUR,JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482005		IN300888-IN300888-14408570	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ARJUNDASMULCHANDANI			No	No	FY-2
SUNIL	VASANT	SAWANT	VASANT	VASANT	VASANT	3/34 TAMBAWALA MANSION 7 CHUNAM LANELAMINGTON ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300888-IN300888-14412692	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHANTARAMVASANTSAWANT		No	No	FY-7
SUNIL	VASANT	SAWANT	VASANT	VASANT	VASANT	3/34 TAMBAWALA MANSION 7 CHUNAM LANELAMINGTON ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300888-IN300888-14412692	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHANTARAMVASANTSAWANT		No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	VASANT	SAWANT	VASANT	VASANT	VASANT	3/34 TAMBAWALA MANSION 7 CHUNAM LANELAMINGTON ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300888-IN300888-14412692	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHANTARAMVASANTSAWANT		No	No	FY-3
RAOSAHEB	NIVRUTTI	CHAUDHARI	NIVRUTTI	NIVRUTTI	NIVRUTTI	KHARPUDI TALUKA KHEDBUDRUK DISTRICTPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN300394-IN300394-14422849	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		USHARAOSAHEBCHAUDHARI		No	No	FY-1
RAOSAHEB	NIVRUTTI	CHAUDHARI	NIVRUTTI	NIVRUTTI	NIVRUTTI	KHARPUDI TALUKA KHEDBUDRUK DISTRICTPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN300394-IN300394-14422849	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		USHARAOSAHEBCHAUDHARI		No	No	FY-4
RAOSAHEB	NIVRUTTI	CHAUDHARI	NIVRUTTI	NIVRUTTI	NIVRUTTI	KHARPUDI TALUKA KHEDBUDRUK DISTRICTPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN300394-IN300394-14422849	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		USHARAOSAHEBCHAUDHARI		No	No	FY-7
RAOSAHEB	NIVRUTTI	CHAUDHARI	NIVRUTTI	NIVRUTTI	NIVRUTTI	KHARPUDI TALUKA KHEDBUDRUK DISTRICTPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN300394-IN300394-14422849	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		USHARAOSAHEBCHAUDHARI		No	No	FY-2
RAOSAHEB	NIVRUTTI	CHAUDHARI	NIVRUTTI	NIVRUTTI	NIVRUTTI	KHARPUDI TALUKA KHEDBUDRUK DISTRICTPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN300394-IN300394-14422849	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		USHARAOSAHEBCHAUDHARI		No	No	FY-6
RAOSAHEB	NIVRUTTI	CHAUDHARI	NIVRUTTI	NIVRUTTI	NIVRUTTI	KHARPUDI TALUKA KHEDBUDRUK DISTRICTPUNE	INDIA	MAHARASHTRA	PANVEL	410505		IN300394-IN300394-14422849	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		USHARAOSAHEBCHAUDHARI		No	No	FY-3
TAPASHETTI	PRAKASH	ISHWARAPPA	ISHWARAPPA	ISHWARAPPA	ISHWARAPPA	S/O ISHWARAPPA ASHA GAURI NILAYA H NO 263ROOPLANDBAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101		IN300239-IN300239-14425056	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	CHANDRASHEKHARTAPASHETTI			No	No	FY-4
PARMOD		KAPOOR	AMRIT	AMRIT	AMRIT	12/1 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN301774-IN301774-14429815	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
SANJAY	L	SUDANI	LALJIBHAI	LALJIBHAI	LALJIBHAI	DHARMI KAVYA REIDENCY T F FLAT NO 302 HATHI COLONY STREET NO 1 SUMAIRCLUB RD JAMNGR CITY PD DIGVIJAY	INDIA	GUJARAT	JAMNAGAR	361005		IN300513-IN300513-14434389	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	DHARMIKSAJAYKUMARSUDANI			No	No	FY-7
GEORGE		JOHN	JOHN	JOHN	JOHN	S/O John,Mattathilkulathinalil,Kur ianad P O,Monippally,Kurianad.KottayamKERALA	INDIA	KERALA	MUVATTUPUZHA	686636		IN300239-IN300239-14449059	Amount for unpaid and unclaimed dividend	307.50	27-SEP-2031	DARLEYGEORGEAUGUSTINE			No	No	FY-7
BHARAT	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	1ST PARSIWADA KHETWADI MAIN ROAD HIRA BLDG GR FLOOR ROOM NO 11MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-14456488	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		JAYSHREEBPATEL		No	No	FY-3
SHAMSHER	JANG	BHALLA	LATE	LATE	LATE	6, KUMHAR TOLI,2ND STREET PURULIA ROADRANCHIRANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14477574	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VIVEKBHALLA	PRAMILABHALLA		No	No	FY-1
SHAMSHER	JANG	BHALLA	LATE	LATE	LATE	6, KUMHAR TOLI,2ND STREET PURULIA ROADRANCHIRANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14477574	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIVEKBHALLA	PRAMILABHALLA		No	No	FY-3
SHAMSHER	JANG	BHALLA	LATE	LATE	LATE	6, KUMHAR TOLI,2ND STREET PURULIA ROADRANCHIRANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14477574	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIVEKBHALLA	PRAMILABHALLA		No	No	FY-2
PATEL	MULIBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	53 PARVATI NAGAR BHURAVAV ROADGODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001		IN300394-IN300394-14477598	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PATELDHULIBENRAXABHAI			No	No	FY-4
PATEL	MULIBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	53 PARVATI NAGAR BHURAVAV ROADGODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001		IN300394-IN300394-14477598	Amount for unpaid and unclaimed dividend	677.50	27-SEP-2031	PATELDHULIBENRAXABHAI			No	No	FY-7
PATEL	MULIBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	53 PARVATI NAGAR BHURAVAV ROADGODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001		IN300394-IN300394-14477598	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PATELDHULIBENRAXABHAI			No	No	FY-3
PATEL	MULIBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	53 PARVATI NAGAR BHURAVAV ROADGODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001		IN300394-IN300394-14477598	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PATELDHULIBENRAXABHAI			No	No	FY-2
PATEL	MULIBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	53 PARVATI NAGAR BHURAVAV ROADGODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001		IN300394-IN300394-14477598	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PATELDHULIBENRAXABHAI			No	No	FY-5
PATEL	MULIBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	53 PARVATI NAGAR BHURAVAV ROADGODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001		IN300394-IN300394-14477598	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PATELDHULIBENRAXABHAI			No	No	FY-1
MUSTAFA		K	MOHAMMED	MOHAMMED	MOHAMMED	KOZHIKKAL HOUSE CHEMMAD NEAR C H BUILDINGTIRURANGADIMALAPPPURAM	INDIA	KERALA	TIRUR	676306		IN300239-IN300239-14478319	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
YUNUS		MOHAMMAD	MASHOOQUE	MASHOOQUE	MASHOOQUE	MAHMAND JALAL NAGAR AVAS VIKAS COLONYSHAHJAHANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300214-IN300214-14478975	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	NISHAT			No	No	FY-7
PRAVEEN	KUMAR	MITTAL	SHRI	SHRI	SHRI	CHANDRA LOK COLONY KHURJA (BULAND SHAHR)	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN300888-IN300888-14479066	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANJUMITTAL			No	No	FY-1
PRAVEEN	KUMAR	MITTAL	SHRI	SHRI	SHRI	CHANDRA LOK COLONY KHURJA (BULAND SHAHR)	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN300888-IN300888-14479066	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	ANJUMITTAL			No	No	FY-5
PRAVEEN	KUMAR	MITTAL	SHRI	SHRI	SHRI	CHANDRA LOK COLONY KHURJA (BULAND SHAHR)	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN300888-IN300888-14479066	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ANJUMITTAL			No	No	FY-4
PRAVEEN	KUMAR	MITTAL	SHRI	SHRI	SHRI	CHANDRA LOK COLONY KHURJA (BULAND SHAHR)	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN300888-IN300888-14479066	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANJUMITTAL			No	No	FY-2
PRAVEEN	KUMAR	MITTAL	SHRI	SHRI	SHRI	CHANDRA LOK COLONY KHURJA (BULAND SHAHR)	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN300888-IN300888-14479066	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANJUMITTAL			No	No	FY-3
SAURABH		MAHESHWARI	YATINDRA	YATINDRA	YATINDRA	10 KULLAPA LANE BEHIND ISRO COMPLEX NEAR MARU HAL 2D STAGEBANGALORE.KARNATAKA	INDIA	KARNATAKA	BANGALORE	560017		IN300214-IN300214-14487839	Amount for unpaid and unclaimed dividend	112.50	11-SEP-2030				No	No	FY-6
PRIYADARSHINI		NAIR	PADMANABHAN	PADMANABHAN	PADMANABHAN	POURNAMI CHITTADY POPARATHODE VIAKOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-14492097	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		THANKAMMAPADMANABHANNAIR		No	No	FY-5
PRIYADARSHINI		NAIR	PADMANABHAN	PADMANABHAN	PADMANABHAN	POURNAMI CHITTADY POPARATHODE VIAKOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-14492097	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		THANKAMMAPADMANABHANNAIR		No	No	FY-7
PRIYADARSHINI		NAIR	PADMANABHAN	PADMANABHAN	PADMANABHAN	POURNAMI CHITTADY POPARATHODE VIAKOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-14492097	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		THANKAMMAPADMANABHANNAIR		No	No	FY-6
PRIYADARSHINI		NAIR	PADMANABHAN	PADMANABHAN	PADMANABHAN	POURNAMI CHITTADY POPARATHODE VIAKOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-14492097	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		THANKAMMAPADMANABHANNAIR		No	No	FY-3
PRIYADARSHINI		NAIR	PADMANABHAN	PADMANABHAN	PADMANABHAN	POURNAMI CHITTADY POPARATHODE VIAKOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-14492097	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		THANKAMMAPADMANABHANNAIR		No	No	FY-4
KAMRAN		ASGHER	AHMAD	AHMAD	AHMAD	NEAR RLWY CROS BHAMBOLA DEPTT OF PATHOLOGY7 JNMCALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-14497029	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
HEMANT	VASANTLAL	SHAH	VASANTLAL	VASANTLAL	VASANTLAL	10 SAHKAR BHUVAN KHANDWALA LANE 1ST FLOOR DAFTARY ROADMALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN301549-IN301549-14506329	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHAHRUPALHEMANT	MANISHVASANTLALSHAH		No	No	FY-3
NAGALAKSHMI		KRISHNAMANI	KRISHNAMANI	KRISHNAMANI	KRISHNAMANI	MILLENNIUM TOWERS APT NO A2/1-2 SECTOR 9SANPADANAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301549-IN301549-14517602	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ANANTHAKRISHNAN	ANANTHARAMANKRISHNAMANI		No	No	FY-3
CHANDRU	KEWALRAM	JHANGIANI	KEWALRAM	KEWALRAM	KEWALRAM	14/D SAGAR SANGEET S B ROAD OPP COLABA P OCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-14519606	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ROHITCHANDRUJHANGIANI	KASHMITACHANDRUJHANGIANI		No	No	FY-3
CHANDRU	KEWALRAM	JHANGIANI	KEWALRAM	KEWALRAM	KEWALRAM	14/D SAGAR SANGEET S B ROAD OPP COLABA P OCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-14519606	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	ROHITCHANDRUJHANGIANI	KASHMITACHANDRUJHANGIANI		No	No	FY-1
CHANDRU	KEWALRAM	JHANGIANI	KEWALRAM	KEWALRAM	KEWALRAM	14/D SAGAR SANGEET S B ROAD OPP COLABA P OCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-14519606	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	ROHITCHANDRUJHANGIANI	KASHMITACHANDRUJHANGIANI		No	No	FY-4
NAGARATHNA		SHASTHRI	SHRIDHAR	SHRIDHAR	SHRIDHAR	F70, SHRI GAJAMUKHA BHARATNAGAR, 1ST STAGE,7TH MAIN, 11TH A CROSS,MAGADI MAIN ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560060		IN300239-IN300239-14521075	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
HEMANDER	VIJAY	JAIN	LATE	LATE	LATE	HOUSE NO 621 B SHALIMAR COLONYJAIN COLLEGE ROADAMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		IN300888-IN300888-14548153	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	LOVEJAIN			No	No	FY-5
HEMANDER	VIJAY	JAIN	LATE	LATE	LATE	HOUSE NO 621 B SHALIMAR COLONYJAIN COLLEGE ROADAMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		IN300888-IN300888-14548153	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	LOVEJAIN			No	No	FY-6
BABY		RAMANAN	RAMANAN	RAMANAN	RAMANAN	SREE VILAS NEAR MUSLIM STKOTTARAKKARA P OKOLLAM	INDIA	KERALA	QUILON	691531		IN300239-IN300239-14563613	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	BAHULRAMANAN			No	No	FY-1
D		ABBAIAH	POSHETTY	POSHETTY	POSHETTY	H-NO 5-11-716 POLICE LINE ROADKANTESHWARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300239-IN300239-14582128	Amount for unpaid and unclaimed dividend	360.00	15-SEP-2029	DEETYSARITHA			No	No	FY-5
D		ABBAIAH	POSHETTY	POSHETTY	POSHETTY	H-NO 5-11-716 POLICE LINE ROADKANTESHWARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300239-IN300239-14582128	Amount for unpaid and unclaimed dividend	360.00	04-OCT-2028	DEETYSARITHA			No	No	FY-4
MILIND	GAJANAN	PRABHUDESAI	GAJANAN	GAJANAN	GAJANAN	3 RAMAKRISHNA RAM MANDIR PATH KHERWADIBANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-IN300888-14589747	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030	TANVIPRABHUDESAI	SWATIMILINDPRABHUDESAI		No	No	FY-6
MILIND	GAJANAN	PRABHUDESAI	GAJANAN	GAJANAN	GAJANAN	3 RAMAKRISHNA RAM MANDIR PATH KHERWADIBANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-IN300888-14589747	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026	TANVIPRABHUDESAI	SWATIMILINDPRABHUDESAI		No	No	FY-2
MILIND	GAJANAN	PRABHUDESAI	GAJANAN	GAJANAN	GAJANAN	3 RAMAKRISHNA RAM MANDIR PATH KHERWADIBANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-IN300888-14589747	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027	TANVIPRABHUDESAI	SWATIMILINDPRABHUDESAI		No	No	FY-3
LATHA	NIMISH	TAILOR	NIMISH	NIMISH	NIMISH	C 1104 DHEERAJ HILL VIEW TOWER OFF WE HIGHWAY NEARDHEERAJ UPVAN BORIVALI EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN302269-IN302269-14592589	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	NIMISHTAILOR	SATHIDEVINAMBIARTV		No	No	FY-2
KULDIP		RAI	LATE	LATE	LATE	2292 / 4 D BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004		IN300888-IN300888-14617134	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SITAMAHAJAN		No	No	FY-1
KULDIP		RAI	LATE	LATE	LATE	2292 / 4 D BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004		IN300888-IN300888-14617134	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SITAMAHAJAN		No	No	FY-7
KULDIP		RAI	LATE	LATE	LATE	2292 / 4 D BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004		IN300888-IN300888-14617134	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SITAMAHAJAN		No	No	FY-5
KULDIP		RAI	LATE	LATE	LATE	2292 / 4 D BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004		IN300888-IN300888-14617134	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SITAMAHAJAN		No	No	FY-3
KULDIP		RAI	LATE	LATE	LATE	2292 / 4 D BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004		IN300888-IN300888-14617134	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SITAMAHAJAN		No	No	FY-4
KULDIP		RAI	LATE	LATE	LATE	2292 / 4 D BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004		IN300888-IN300888-14617134	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SITAMAHAJAN		No	No	FY-2
KULDIP		RAI	LATE	LATE	LATE	2292 / 4 D BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004		IN300888-IN300888-14617134	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SITAMAHAJAN		No	No	FY-6
RAVIKUMAR	B	NADAGOUDAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	2ND CROSS K R EXTN TUMKUR 142 C/1 KRISHNAMURTHY COMPOUNDTUMKURKARNATAKA	INDIA	KARNATAKA	TUMKUR	572101		IN300513-IN300513-14626412	Amount for unpaid and unclaimed dividend	440.00	08-OCT-2025				No	No	FY-1
RAVIKUMAR	B	NADAGOUDAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	2ND CROSS K R EXTN TUMKUR 142 C/1 KRISHNAMURTHY COMPOUNDTUMKURKARNATAKA	INDIA	KARNATAKA	TUMKUR	572101		IN300513-IN300513-14626412	Amount for unpaid and unclaimed dividend	880.00	15-SEP-2029				No	No	FY-5
RAVIKUMAR	B	NADAGOUDAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	2ND CROSS K R EXTN TUMKUR 142 C/1 KRISHNAMURTHY COMPOUNDTUMKURKARNATAKA	INDIA	KARNATAKA	TUMKUR	572101		IN300513-IN300513-14626412	Amount for unpaid and unclaimed dividend	550.00	27-SEP-2031				No	No	FY-7
RAVIKUMAR	B	NADAGOUDAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	2ND CROSS K R EXTN TUMKUR 142 C/1 KRISHNAMURTHY COMPOUNDTUMKURKARNATAKA	INDIA	KARNATAKA	TUMKUR	572101		IN300513-IN300513-14626412	Amount for unpaid and unclaimed dividend	440.00	30-SEP-2026				No	No	FY-2
RAVIKUMAR	B	NADAGOUDAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	2ND CROSS K R EXTN TUMKUR 142 C/1 KRISHNAMURTHY COMPOUNDTUMKURKARNATAKA	INDIA	KARNATAKA	TUMKUR	572101		IN300513-IN300513-14626412	Amount for unpaid and unclaimed dividend	440.00	20-MAR-2027				No	No	FY-3
RAVIKUMAR	B	NADAGOUDAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	2ND CROSS K R EXTN TUMKUR 142 C/1 KRSHNAMURTHY COMPOUNDTUMKURKARNATAKA	INDIA	KARNATAKA	TUMKUR	572101		IN300513-IN300513-14626412	Amount for unpaid and unclaimed dividend	880.00	04-OCT-2028				No	No	FY-4
RANOJAY	R	CHATTERJEE	RANJIT	RANJIT	RANJIT	A/103 1ST FLR MAHAKALI SMRUTI DEVI CHOWK NEAR NUPOOR HALLDOMBIVLI WESTMAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300513-IN300513-14640342	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	LIPIKALAKHANDAS			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	KUMAR	THAKUR	SHRI	SHRI	SHRI	BABULAL SAHU BUILDING PRANAMI MANDIR ROADJAWAHAR CHOWKSATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658062	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	MRSMALTIDEVITHAKUR			No	No	FY-1
ASHOK	KUMAR	THAKUR	SHRI	SHRI	SHRI	BABULAL SAHU BUILDING PRANAMI MANDIR ROADJAWAHAR CHOWKSATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658062	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	MRSMALTIDEVITHAKUR			No	No	FY-4
ASHOK	KUMAR	THAKUR	SHRI	SHRI	SHRI	BABULAL SAHU BUILDING PRANAMI MANDIR ROADJAWAHAR CHOWKSATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658062	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	MRSMALTIDEVITHAKUR			No	No	FY-7
ASHOK	KUMAR	THAKUR	SHRI	SHRI	SHRI	BABULAL SAHU BUILDING PRANAMI MANDIR ROADJAWAHAR CHOWKSATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658062	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	MRSMALTIDEVITHAKUR			No	No	FY-3
ASHOK	KUMAR	THAKUR	SHRI	SHRI	SHRI	BABULAL SAHU BUILDING PRANAMI MANDIR ROADJAWAHAR CHOWKSATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658062	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	MRSMALTIDEVITHAKUR			No	No	FY-6
ASHOK	KUMAR	THAKUR	SHRI	SHRI	SHRI	BABULAL SAHU BUILDING PRANAMI MANDIR ROADJAWAHAR CHOWKSATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658062	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	MRSMALTIDEVITHAKUR			No	No	FY-2
ASHOK	KUMAR	THAKUR	SHRI	SHRI	SHRI	BABULAL SAHU BUILDING PRANAMI MANDIR ROADJAWAHAR CHOWKSATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658062	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MRSMALTIDEVITHAKUR			No	No	FY-5
MALTI		DEVI	A	A	A	C/O SHRI A K THAKUR BABULAL SAHU BUILDINGPRANAMI MANDIR ROADJAWAHAR CHOWK SATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658087	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	ASHOKKUMARTHAKUR			No	No	FY-1
MALTI		DEVI	A	A	A	C/O SHRI A K THAKUR BABULAL SAHU BUILDINGPRANAMI MANDIR ROADJAWAHAR CHOWK SATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658087	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	ASHOKKUMARTHAKUR			No	No	FY-4
MALTI		DEVI	A	A	A	C/O SHRI A K THAKUR BABULAL SAHU BUILDINGPRANAMI MANDIR ROADJAWAHAR CHOWK SATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658087	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	ASHOKKUMARTHAKUR			No	No	FY-7
MALTI		DEVI	A	A	A	C/O SHRI A K THAKUR BABULAL SAHU BUILDINGPRANAMI MANDIR ROADJAWAHAR CHOWK SATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658087	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	ASHOKKUMARTHAKUR			No	No	FY-3
MALTI		DEVI	A	A	A	C/O SHRI A K THAKUR BABULAL SAHU BUILDINGPRANAMI MANDIR ROADJAWAHAR CHOWK SATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658087	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	ASHOKKUMARTHAKUR			No	No	FY-6
MALTI		DEVI	A	A	A	C/O SHRI A K THAKUR BABULAL SAHU BUILDINGPRANAMI MANDIR ROADJAWAHAR CHOWK SATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658087	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ASHOKKUMARTHAKUR			No	No	FY-2
MALTI		DEVI	A	A	A	C/O SHRI A K THAKUR BABULAL SAHU BUILDINGPRANAMI MANDIR ROADJAWAHAR CHOWK SATNA-MP	INDIA	MADHYA PRADESH	SATNA	485001		IN300888-IN300888-14658087	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	ASHOKKUMARTHAKUR			No	No	FY-5
KANCHAN		BELLARE	SHRIKANT	SHRIKANT	SHRIKANT	3 A II FLOOR FLAT NO 4 SONAWALA BLDS TARDEOMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		IN300214-IN300214-14683811	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ROHITBELLARE	SHRIKANTBELLARE		No	No	FY-7
KANCHAN		BELLARE	SHRIKANT	SHRIKANT	SHRIKANT	3 A II FLOOR FLAT NO 4 SONAWALA BLDS TARDEOMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		IN300214-IN300214-14683811	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ROHITBELLARE	SHRIKANTBELLARE		No	No	FY-1
KANCHAN		BELLARE	SHRIKANT	SHRIKANT	SHRIKANT	3 A II FLOOR FLAT NO 4 SONAWALA BLDS TARDEOMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		IN300214-IN300214-14683811	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ROHITBELLARE	SHRIKANTBELLARE		No	No	FY-6
KANCHAN		BELLARE	SHRIKANT	SHRIKANT	SHRIKANT	3 A II FLOOR FLAT NO 4 SONAWALA BLDS TARDEOMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		IN300214-IN300214-14683811	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ROHITBELLARE	SHRIKANTBELLARE		No	No	FY-3
KANCHAN		BELLARE	SHRIKANT	SHRIKANT	SHRIKANT	3 A II FLOOR FLAT NO 4 SONAWALA BLDS TARDEOMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		IN300214-IN300214-14683811	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ROHITBELLARE	SHRIKANTBELLARE		No	No	FY-4
KANCHAN		BELLARE	SHRIKANT	SHRIKANT	SHRIKANT	3 A II FLOOR FLAT NO 4 SONAWALA BLDS TARDEOMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		IN300214-IN300214-14683811	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ROHITBELLARE	SHRIKANTBELLARE		No	No	FY-5
JASPAL		SINGH	AVTAR	AVTAR	AVTAR	110 JARASLI PRATAPPUR NO. 4 UDHAM SINGH NAGARKHATIMA	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308		IN301774-IN301774-14709194	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	TEJINDERKAUR			No	No	FY-4
ANNAMRAJU	VENKATA	NARAYANA MURTHY	HARA	HARA	HARA	705 RAGHAVA APTS BRINDAVAN GARDENSGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-14719080	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SRIDEVIPATRI			No	No	FY-1
ANNAMRAJU	VENKATA	NARAYANA MURTHY	HARA	HARA	HARA	705 RAGHAVA APTS BRINDAVAN GARDENSGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-14719080	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SRIDEVIPATRI			No	No	FY-7
ANNAMRAJU	VENKATA	NARAYANA MURTHY	HARA	HARA	HARA	705 RAGHAVA APTS BRINDAVAN GARDENSGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-14719080	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SRIDEVIPATRI			No	No	FY-3
ANNAMRAJU	VENKATA	NARAYANA MURTHY	HARA	HARA	HARA	705 RAGHAVA APTS BRINDAVAN GARDENSGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-14719080	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SRIDEVIPATRI			No	No	FY-2
ANNAMRAJU	VENKATA	NARAYANA MURTHY	HARA	HARA	HARA	705 RAGHAVA APTS BRINDAVAN GARDENSGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-14719080	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SRIDEVIPATRI			No	No	FY-5
ANNAMRAJU	VENKATA	NARAYANA MURTHY	HARA	HARA	HARA	705 RAGHAVA APTS BRINDAVAN GARDENSGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-14719080	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SRIDEVIPATRI			No	No	FY-6
ANNAMRAJU	VENKATA	NARAYANA MURTHY	HARA	HARA	HARA	705 RAGHAVA APTS BRINDAVAN GARDENSGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-14719080	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SRIDEVIPATRI			No	No	FY-4
RADHAKRISHNA	PILLAI	C K	G	G	G	CHAVADIYIL PUTHIYAMADOM PULIKKUNNU, MONCOMBUMONCOMPU POALAPPUZHA	INDIA	KERALA	ALLEPPEY	688502		IN300239-IN300239-14741867	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	MSGEETHA			No	No	FY-4
ANTHONY	K	JOSEPH	J	J	J	7 ANUKOOL SEVEN BUNGALOWSANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN300888-IN300888-14747248	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANTHONY	K	JOSEPH	J	J	J	7 ANUKOOL SEVEN BUNGALOWSANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN300888-IN300888-14747248	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANTHONY	K	JOSEPH	J	J	J	7 ANUKOOL SEVEN BUNGALOWSANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061		IN300888-IN300888-14747248	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VARINI	RAJESH	TRIVEDI	RAJESH	RAJESH	RAJESH	A / 1 JEEVAN SATHI C H S LTD 18 JUHU LANE(BARFIWALA MARG)NEW INDIA COLONY COMPOUNDANDHERI(WEST) MUM	INDIA	MAHARASHTRA	MUMBAI	400058		IN301549-IN301549-14761420	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAJESHPTRIVEDI		No	No	FY-1
VARINI	RAJESH	TRIVEDI	RAJESH	RAJESH	RAJESH	A / 1 JEEVAN SATHI C H S LTD 18 JUHU LANE(BARFIWALA MARG)NEW INDIA COLONY COMPOUNDANDHERI(WEST) MUM	INDIA	MAHARASHTRA	MUMBAI	400058		IN301549-IN301549-14761420	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAJESHPTRIVEDI		No	No	FY-2
VARINI	RAJESH	TRIVEDI	RAJESH	RAJESH	RAJESH	A / 1 JEEVAN SATHI C H S LTD 18 JUHU LANE(BARFIWALA MARG)NEW INDIA COLONY COMPOUNDANDHERI(WEST) MUM	INDIA	MAHARASHTRA	MUMBAI	400058		IN301549-IN301549-14761420	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAJESHPTRIVEDI		No	No	FY-3
JEYASEELAN		P	PRAGASAM	PRAGASAM	PRAGASAM	4A RAMANIYAM MIRUDHULA 45 46 1ST CROSS STREET ANAND NAGARTHORAIPAKKAMCHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600097		IN300513-IN300513-14768250	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	FRANCISANITHAJEYAM			No	No	FY-5
CHINNI	RADHA	KRISHNA MURTHY	VENKATA	VENKATA	VENKATA	RAMA TAKIS BAZAR ADDANKI-POSTPRAKASAM-DIST AP	INDIA	ANDHRA PRADESH	ADDANKI	523201		IN300394-IN300394-14774289	Amount for unpaid and unclaimed dividend	1420.00	08-OCT-2025	CHINNILEELAKUMARI			No	No	FY-1
RITA	SHRIRAM	SEHGAL	SHRIRAM	SHRIRAM	SHRIRAM	12001 OLIVE SHALLOTS PLOT 17 SECTOR 16/ANR SBI BANK SANPADA S O THANENAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301549-IN301549-14779446	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	KAPILSHRIRAMSEHGAL	SHRIRAMAMIRCHANDSEHGAL		No	No	FY-1
RITA	SHRIRAM	SEHGAL	SHRIRAM	SHRIRAM	SHRIRAM	12001 OLIVE SHALLOTS PLOT 17 SECTOR 16/ANR SBI BANK SANPADA S O THANENAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301549-IN301549-14779446	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	KAPILSHRIRAMSEHGAL	SHRIRAMAMIRCHANDSEHGAL		No	No	FY-2
RITA	SHRIRAM	SEHGAL	SHRIRAM	SHRIRAM	SHRIRAM	12001 OLIVE SHALLOTS PLOT 17 SECTOR 16/ANR SBI BANK SANPADA S O THANENAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301549-IN301549-14779446	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	KAPILSHRIRAMSEHGAL	SHRIRAMAMIRCHANDSEHGAL		No	No	FY-3
DIPESH	SURESH	OSTWAL	SURESH	SURESH	SURESH	FLAT NO 6 HISSA NO 10/2/1 SNO 4A NEW ANKITA RESIDENCYGADITAL HADAPSAR PUNE CITYPUNE MAHARASHTRA INDI	INDIA	MAHARASHTRA	PUNE	411028		IN302269-IN302269-14782221	Amount for unpaid and unclaimed dividend	60.00	20-MAR-2027				No	No	FY-3
PRITAL	SAGAR	SURANA	SAGAR	SAGAR	SAGAR	FLAT NO 102 MADHUR TERRACE T.M.V COLONY MUKUND NAGARPUNEPUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411037		IN302269-IN302269-14784901	Amount for unpaid and unclaimed dividend	450.00	20-MAR-2027	SAGARNARENDRAKUMARSURANA			No	No	FY-3
IMMADI	MADHAVI	LATA	MANDA	MANDA	MANDA	D NO 31-123/1 DBK STREET FLAT NO 204 VASANTHA GOKUL APARTMENTMACHAVARAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004		IN300394-IN300394-14795092	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MANDAMALLIKARJUNARAO			No	No	FY-2
IMMADI	MADHAVI	LATA	MANDA	MANDA	MANDA	D NO 31-123/1 DBK STREET FLAT NO 204 VASANTHA GOKUL APARTMENTMACHAVARAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004		IN300394-IN300394-14795092	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MANDAMALLIKARJUNARAO			No	No	FY-3
RAICHAND	DEVICHAND	JAIN	DEVICHAND	DEVICHAND	DEVICHAND	4/2/58, KABADAGERA SHORAPURSHORAPURSHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224		IN300239-IN300239-14798322	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SATISHKUMAR			No	No	FY-5
RAICHAND	DEVICHAND	JAIN	DEVICHAND	DEVICHAND	DEVICHAND	4/2/58, KABADAGERA SHORAPURSHORAPURSHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224		IN300239-IN300239-14798322	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SATISHKUMAR			No	No	FY-7
RAO	PANAMBUR	NAGESH	RAO	RAO	RAO	402 DIAMOND QUEEN OFF VEERA DESAI ROADAZAD NAGAR IIIANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN301549-IN301549-14802811	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	BHAGYALAKSHMINAGESHRAO			No	No	FY-2
NATARAJAN		M	SUBRAMANIOM	SUBRAMANIOM	SUBRAMANIOM	P O BOD 0000002121 DHAHRANDHAHRAN SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL			IN302269-IN302269-14806618	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
DHARMADHIKARI	DATTATRAYA	VITHAL	VITHAL	VITHAL	VITHAL	UTKARSH , NO 2, RAVIKIRAN SBI COLONY,KALANAGAR BUS STOP, GULMOHAR ROAD AHMEDNAGAR.	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN300888-IN300888-14817197	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		DHARMADHIKARIVAISHALIDATTATRAYA		No	No	FY-1
VASU		SEETHARAM	B	B	B	NITHYA SHREE NO 2765 17TH CROSS 6TH MAIN BSK II STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301549-IN301549-14822080	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SEETHARAMGUPTA			No	No	FY-1
VASU		SEETHARAM	B	B	B	NITHYA SHREE NO 2765 17TH CROSS 6TH MAIN BSK II STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301549-IN301549-14822080	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	SEETHARAMGUPTA			No	No	FY-7
VASU		SEETHARAM	B	B	B	NITHYA SHREE NO 2765 17TH CROSS 6TH MAIN BSK II STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301549-IN301549-14822080	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SEETHARAMGUPTA			No	No	FY-3
VASU		SEETHARAM	B	B	B	NITHYA SHREE NO 2765 17TH CROSS 6TH MAIN BSK II STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301549-IN301549-14822080	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	SEETHARAMGUPTA			No	No	FY-6
VASU		SEETHARAM	B	B	B	NITHYA SHREE NO 2765 17TH CROSS 6TH MAIN BSK II STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301549-IN301549-14822080	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	SEETHARAMGUPTA			No	No	FY-5
VASU		SEETHARAM	B	B	B	NITHYA SHREE NO 2765 17TH CROSS 6TH MAIN BSK II STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301549-IN301549-14822080	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SEETHARAMGUPTA			No	No	FY-2
VASU		SEETHARAM	B	B	B	NITHYA SHREE NO 2765 17TH CROSS 6TH MAIN BSK II STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301549-IN301549-14822080	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	SEETHARAMGUPTA			No	No	FY-4
KAILASH	CHANDRA	RAMBANI	CHAMAN	CHAMAN	CHAMAN	1726/9 KOOCHA RANJHA KATRA KHAZANA AMRITSARPUNJABAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14823728	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	HARSHSHARMA			No	No	FY-7
KAILASH	CHANDRA	RAMBANI	CHAMAN	CHAMAN	CHAMAN	1726/9 KOOCHA RANJHA KATRA KHAZANA AMRITSARPUNJABAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14823728	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	HARSHSHARMA			No	No	FY-5
KAILASH	CHANDRA	RAMBANI	CHAMAN	CHAMAN	CHAMAN	1726/9 KOOCHA RANJHA KATRA KHAZANA AMRITSARPUNJABAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14823728	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	HARSHSHARMA			No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAILASH	CHANDRA	RAMBANI	CHAMAN	CHAMAN	CHAMAN	1726/9 KOOCHA RANJHA KATRA KHAZANA AMRITSARPUNJABAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14823728	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	HARSHSHARMA			No	No	FY-6
SUDHA		DWIVEDI	D	D	D	QR NO 113 A SECTOR 6UKKUNAGARAMVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-14824564	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	DKDWIVEDI			No	No	FY-1
SUDHA		DWIVEDI	D	D	D	QR NO 113 A SECTOR 6UKKUNAGARAMVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-14824564	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	DKDWIVEDI			No	No	FY-4
SUDHA		DWIVEDI	D	D	D	QR NO 113 A SECTOR 6UKKUNAGARAMVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-14824564	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	DKDWIVEDI			No	No	FY-3
SUDHA		DWIVEDI	D	D	D	QR NO 113 A SECTOR 6UKKUNAGARAMVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-14824564	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DKDWIVEDI			No	No	FY-2
DHANANAJAY	KUMAR	DWIVEDI	SHEO	SHEO	SHEO	QR NO 113 A SECTOR 6UKKUNAGARAMVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-14824572	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUDHADWIVEDI			No	No	FY-1
DHANANAJAY	KUMAR	DWIVEDI	SHEO	SHEO	SHEO	QR NO 113 A SECTOR 6UKKUNAGARAMVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-14824572	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SUDHADWIVEDI			No	No	FY-4
DHANANAJAY	KUMAR	DWIVEDI	SHEO	SHEO	SHEO	QR NO 113 A SECTOR 6UKKUNAGARAMVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-14824572	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUDHADWIVEDI			No	No	FY-3
DHANANAJAY	KUMAR	DWIVEDI	SHEO	SHEO	SHEO	QR NO 113 A SECTOR 6UKKUNAGARAMVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-14824572	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUDHADWIVEDI			No	No	FY-2
REKHA	BALKISAN	SARDA	BALKISAN	BALKISAN	BALKISAN	SARADA HOUSE SARDA LANEAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300888-IN300888-14826124	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	RAKHI			No	No	FY-5
PATIL	ARUNA	CHANDRAKANT	PATIL	PATIL	PATIL	SWAPNALI APPARTMENT NEAR SANGAM PRESSKARVE ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029		IN300394-IN300394-14836342	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PATILSANMATIC	PATILCHANDRAKANTRAIGONDA		No	No	FY-7
PATIL	ARUNA	CHANDRAKANT	PATIL	PATIL	PATIL	SWAPNALI APPARTMENT NEAR SANGAM PRESSKARVE ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029		IN300394-IN300394-14836342	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PATILSANMATIC	PATILCHANDRAKANTRAIGONDA		No	No	FY-5
PATIL	ARUNA	CHANDRAKANT	PATIL	PATIL	PATIL	SWAPNALI APPARTMENT NEAR SANGAM PRESSKARVE ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029		IN300394-IN300394-14836342	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PATILSANMATIC	PATILCHANDRAKANTRAIGONDA		No	No	FY-3
PATIL	ARUNA	CHANDRAKANT	PATIL	PATIL	PATIL	SWAPNALI APPARTMENT NEAR SANGAM PRESSKARVE ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029		IN300394-IN300394-14836342	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PATILSANMATIC	PATILCHANDRAKANTRAIGONDA		No	No	FY-6
PATIL	ARUNA	CHANDRAKANT	PATIL	PATIL	PATIL	SWAPNALI APPARTMENT NEAR SANGAM PRESSKARVE ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029		IN300394-IN300394-14836342	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PATILSANMATIC	PATILCHANDRAKANTRAIGONDA		No	No	FY-2
MOHAMMED		MISBAHUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	PENT HOUSE NO-1 UMBRELLA TOWERSRED HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-14845309	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SYEDAFAHMIDAUNNISA			No	No	FY-1
MOHAMMED		MISBAHUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	PENT HOUSE NO-1 UMBRELLA TOWERSRED HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-14845309	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SYEDAFAHMIDAUNNISA			No	No	FY-5
MOHAMMED		MISBAHUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	PENT HOUSE NO-1 UMBRELLA TOWERSRED HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-14845309	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SYEDAFAHMIDAUNNISA			No	No	FY-7
MOHAMMED		MISBAHUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	PENT HOUSE NO-1 UMBRELLA TOWERSRED HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-14845309	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SYEDAFAHMIDAUNNISA			No	No	FY-3
MOHAMMED		MISBAHUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	PENT HOUSE NO-1 UMBRELLA TOWERSRED HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-14845309	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SYEDAFAHMIDAUNNISA			No	No	FY-2
MOHAMMED		MISBAHUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	PENT HOUSE NO-1 UMBRELLA TOWERSRED HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-14845309	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SYEDAFAHMIDAUNNISA			No	No	FY-6
ANKUSH	MOHANLAL	CHHAJED	CHHAJED	CHHAJED	CHHAJED	ANKUSH BUNGLOW SHIVAJI ROAD MOHAN MEDICLESATANA BAGLANDIST NASHIK	INDIA	MAHARASHTRA	NASIK	423301		IN300888-IN300888-14845588	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SWAPNILMCHHAJED			No	No	FY-6
SAVITRI	DEVI	SUNDA	JIWAN	JIWAN	JIWAN	SUNDA HOUSE JORAPHATAK ROADDHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14851123	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	KAISHAVSUNDA	HEMLATASUNDA		No	No	FY-1
SAVITRI	DEVI	SUNDA	JIWAN	JIWAN	JIWAN	SUNDA HOUSE JORAPHATAK ROADDHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14851123	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	KAISHAVSUNDA	HEMLATASUNDA		No	No	FY-2
SAVITRI	DEVI	SUNDA	JIWAN	JIWAN	JIWAN	SUNDA HOUSE JORAPHATAK ROADDHANBAD	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14851123	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	KAISHAVSUNDA	HEMLATASUNDA		No	No	FY-3
KAMINI	DEVEN	PAUN	KISHORBHAI	KISHORBHAI	KISHORBHAI	402 WALKESHWAR APPT AMIN MARG RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		IN300214-IN300214-14860753	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	MONILDEVENBHAIPAUN			No	No	FY-6
AKBAR	AHMED	HUSSAIN	ALIAKBAR	ALIAKBAR	ALIAKBAR	PO BOX 437 PC 116 MINA AL FAHAL SULTANATE OF OMANMUSCATMUSCAT	INDIA	MAHARASHTRA	PANVEL			IN300888-IN300888-14870634	Amount for unpaid and unclaimed dividend	1020.00	08-OCT-2025				No	No	FY-1
MITESH	VINODRAY	KARIA HUF	VINODRAI	VINODRAI	VINODRAI	1 PANCHVATI SOCIETY NEAR N C C OFFICE P N MARGJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008		IN300214-IN300214-14877062	Amount for unpaid and unclaimed dividend	720.00	15-SEP-2029				No	No	FY-5
KAMAL	D	GOKHALE	GOVIND	GOVIND	GOVIND	36/543 LOKMANYANAGAR ASHISH SAHAKARI GRAH RACHANA PUNES P COLLEGE PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030		IN300450-IN300450-14886824	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MANGESHDAMODARGOKHALE		No	No	FY-2
HARSH		SHARMA	KC	KC	KC	1726/9 KOOCHA RANJHA KATRA KHAZNAAMRITSAR (PUNJABIAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14890743	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	KAILASHCHANDRARAMBANI			No	No	FY-1
HARSH		SHARMA	KC	KC	KC	1726/9 KOOCHA RANJHA KATRA KHAZNAAMRITSAR (PUNJABIAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14890743	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	KAILASHCHANDRARAMBANI			No	No	FY-5
HARSH		SHARMA	KC	KC	KC	1726/9 KOOCHA RANJHA KATRA KHAZNAAMRITSAR (PUNJABIAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14890743	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	KAILASHCHANDRARAMBANI			No	No	FY-3
HARSH		SHARMA	KC	KC	KC	1726/9 KOOCHA RANJHA KATRA KHAZNAAMRITSAR (PUNJABIAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14890743	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	KAILASHCHANDRARAMBANI			No	No	FY-2
SADHAN		KUMAR	DHANANJOY	DHANANJOY	DHANANJOY	PANCHAYAT DUDRA SERAIKELA KHARSAWANDUDRA	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301774-IN301774-14890813	Amount for unpaid and unclaimed dividend	344.00	15-SEP-2029	ARCHANAKUMAR			No	No	FY-5
RAJKISHORE		SAHU	MAGUNI	MAGUNI	MAGUNI	D/34 NEW LIC COLONY CIVIL TOWNSHIPROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300394-IN300394-14896359	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		JYOTSNARANISAHU		No	No	FY-5
RAJKISHORE		SAHU	MAGUNI	MAGUNI	MAGUNI	D/34 NEW LIC COLONY CIVIL TOWNSHIPROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300394-IN300394-14896359	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		JYOTSNARANISAHU		No	No	FY-7
RAJKISHORE		SAHU	MAGUNI	MAGUNI	MAGUNI	D/34 NEW LIC COLONY CIVIL TOWNSHIPROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300394-IN300394-14896359	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JYOTSNARANISAHU		No	No	FY-3
RAJKISHORE		SAHU	MAGUNI	MAGUNI	MAGUNI	D/34 NEW LIC COLONY CIVIL TOWNSHIPROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300394-IN300394-14896359	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JYOTSNARANISAHU		No	No	FY-2
RAJKISHORE		SAHU	MAGUNI	MAGUNI	MAGUNI	D/34 NEW LIC COLONY CIVIL TOWNSHIPROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300394-IN300394-14896359	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JYOTSNARANISAHU		No	No	FY-1
RAJKISHORE		SAHU	MAGUNI	MAGUNI	MAGUNI	D/34 NEW LIC COLONY CIVIL TOWNSHIPROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300394-IN300394-14896359	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		JYOTSNARANISAHU		No	No	FY-6
RAJKISHORE		SAHU	MAGUNI	MAGUNI	MAGUNI	D/34 NEW LIC COLONY CIVIL TOWNSHIPROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300394-IN300394-14896359	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		JYOTSNARANISAHU		No	No	FY-4
RAJENDRA		PAL GUPTA	GOPAL	GOPAL	GOPAL	808 SUBHASH NAGAR , JAMMU,J&KJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005		IN300888-IN300888-14906327	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	MUDITGUPTAMINORUGSIMMIGUPTAMOTHER			No	No	FY-6
DWARIKA	NATH	PANDA	B	B	B	B-2/301 BRAHMAND PHASE-3AZAD NAGARTHANE WEST	INDIA	MAHARASHTRA	THANE	400607		IN300394-IN300394-14913990	Amount for unpaid and unclaimed dividend	1100.00	20-MAR-2027	RAJASHREEDPANDA			No	No	FY-3
NILESH	DILIP	SABOO	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	SABOO SADAN OPP MANTRI MOTORSRAJAPETHAMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300888-IN300888-14917173	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
NILESH	DILIP	SABOO	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	SABOO SADAN OPP MANTRI MOTORSRAJAPETHAMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300888-IN300888-14917173	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
NILESH	DILIP	SABOO	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	SABOO SADAN OPP MANTRI MOTORSRAJAPETHAMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300888-IN300888-14917173	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
NILESH	DILIP	SABOO	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	SABOO SADAN OPP MANTRI MOTORSRAJAPETHAMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300888-IN300888-14917173	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
NILESH	DILIP	SABOO	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	SABOO SADAN OPP MANTRI MOTORSRAJAPETHAMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300888-IN300888-14917173	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
KHADIJA	FAKHRUDDIN	KHORAKIWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	C O AKBARALLYS 45 VEER NARIMAN ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300888-IN300888-14938455	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		FAKHRUDDINSKTAHERBHAIKHORAKIWALA		No	No	FY-1
KHADIJA	FAKHRUDDIN	KHORAKIWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	C O AKBARALLYS 45 VEER NARIMAN ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300888-IN300888-14938455	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		FAKHRUDDINSKTAHERBHAIKHORAKIWALA		No	No	FY-2
SIDDHARTH	N	SHAH HUF	NA	NA	NA	204 RATAN BHUVAN NO1 LBS MARG GARDEN LANE SANGHANI ESTATEGHATKOPAR WESTMUMBAI MH	INDIA	MAHARASHTRA	MUMBAI	400086		IN303116-IN303116-14941501	Amount for unpaid and unclaimed dividend	450.00	27-SEP-2031				No	No	FY-7
PAWAN	KUMAR	AGRAWAL	LATE	LATE	LATE	FLAT NO33 43 3RD FLOOR 4TH FLOOR JAMUNA APARTMENTBORING ROADPATNA	INDIA	BIHAR	PATNA	800013		IN300888-IN300888-14946146	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SANGITAAGRAWAL			No	No	FY-1
POONAM		KUMARI	NAWAL	NAWAL	NAWAL	W/O DEVESH KUMAR SAIDPUR RAJAULI PO RAJAULI, DIST VAISHALIVAISHALI	INDIA	BIHAR	HAJIPUR	844102		IN301774-IN301774-14958840	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	DEVESHKUMAR			No	No	FY-5
POONAM		KUMARI	NAWAL	NAWAL	NAWAL	W/O DEVESH KUMAR SAIDPUR RAJAULI PO RAJAULI, DIST VAISHALIVAISHALI	INDIA	BIHAR	HAJIPUR	844102		IN301774-IN301774-14958840	Amount for unpaid and unclaimed dividend	644.00	04-OCT-2028	DEVESHKUMAR			No	No	FY-4
VIJAY		KUMAR	BISHAMBER	BISHAMBER	BISHAMBER	69D DDA LIG FLATS MAYAPURISOUTH WEST DELHINEW DELHI	INDIA	DELHI	NEW DELHI	110064		IN300394-IN300394-14961343	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	SAVITAARORA			No	No	FY-1
C		CHIDAMBARAM	CENNIYAPPAN	CENNIYAPPAN	CENNIYAPPAN	NEW NO-174 OLD NO-424 CHINNAMUTHI MAIN STREETERODE	INDIA	TAMIL NADU	ERODE	638011		IN300394-IN300394-14985699	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	CMAINAVATHY			No	No	FY-1
C		CHIDAMBARAM	CENNIYAPPAN	CENNIYAPPAN	CENNIYAPPAN	NEW NO-174 OLD NO-424 CHINNAMUTHI MAIN STREETERODE	INDIA	TAMIL NADU	ERODE	638011		IN300394-IN300394-14985699	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	CMAINAVATHY			No	No	FY-4
C		CHIDAMBARAM	CENNIYAPPAN	CENNIYAPPAN	CENNIYAPPAN	NEW NO-174 OLD NO-424 CHINNAMUTHI MAIN STREETERODE	INDIA	TAMIL NADU	ERODE	638011		IN300394-IN300394-14985699	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	CMAINAVATHY			No	No	FY-5
C		CHIDAMBARAM	CENNIYAPPAN	CENNIYAPPAN	CENNIYAPPAN	NEW NO-174 OLD NO-424 CHINNAMUTHI MAIN STREETERODE	INDIA	TAMIL NADU	ERODE	638011		IN300394-IN300394-14985699	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	CMAINAVATHY			No	No	FY-3
C		CHIDAMBARAM	CENNIYAPPAN	CENNIYAPPAN	CENNIYAPPAN	NEW NO-174 OLD NO-424 CHINNAMUTHI MAIN STREETERODE	INDIA	TAMIL NADU	ERODE	638011		IN300394-IN300394-14985699	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	CMAINAVATHY			No	No	FY-2
KALU		ISRANI	JETHANAND	JETHANAND	JETHANAND	4/1 SANJAY COMPLEX NEAR MATA MANDIRT T NAGARBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300394-IN300394-15004502	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ANNAPURNAISRANI		No	No	FY-5
KALU		ISRANI	JETHANAND	JETHANAND	JETHANAND	4/1 SANJAY COMPLEX NEAR MATA MANDIRT T NAGARBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300394-IN300394-15004502	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANNAPURNAISRANI		No	No	FY-1
KALU		ISRANI	JETHANAND	JETHANAND	JETHANAND	4/1 SANJAY COMPLEX NEAR MATA MANDIRT T NAGARBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300394-IN300394-15004502	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANNAPURNAISRANI		No	No	FY-2
KALU		ISRANI	JETHANAND	JETHANAND	JETHANAND	4/1 SANJAY COMPLEX NEAR MATA MANDIRT T NAGARBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300394-IN300394-15004502	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANNAPURNAISRANI		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALU		ISRANI	JETHANAND	JETHANAND	JETHANAND	4/1 SANJAY COMPLEX NEAR MATA MANDIRT T NAGARBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300394-IN300394-15004502	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ANNAPURNAISRANI		No	No	FY-4
BABY	P	T	JOSHY	JOSHY	JOSHY	PARAKKATT HOUSE KADALVATHURUTHUGOTHURUTH P OGOTHURUTH	INDIA	KERALA	ALWAYE	683516		IN300239-IN300239-15005988	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	JOSHYPT			No	No	FY-1
MARY		ALEXANDER	J	J	J	NEDUMCHIRA PUTHEN VEEDU ADICHANALLOOR POKOLLAMKOLLAM	INDIA	KERALA	QUILON	691573		IN300239-IN300239-15007588	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	RANIMATHEW	MATHEWAJITHALEXANDER		No	No	FY-7
AMITANSHU		TRIPATHI	BIHARILAL	BIHARILAL	BIHARILAL	C/O B L TRIPATHI C Z 601 PACIFIC GOLG ESTATE KULHANSAHASTRADHARA ROAD DEHRADUNDEHRADUN UTTARAKHAND I	INDIA	UTTARAKHAND	DEHRADUN	248013		IN300513-IN300513-15022343	Amount for unpaid and unclaimed dividend	940.00	04-OCT-2028	DeeptiTripathi			No	No	FY-4
HIMANSHU		V SHAH	NA	NA	NA	4/A JAWAHAR SOCIETY NR. RAILWAY COLONYMEHSANAMEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-15022536	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025	PRITIHIMANSHUSHAH	VIMALBHAIRSHAHCHANDRABENVSHAH		No	No	FY-1
N	AMARAVATHI	RAO	N	N	N	PLOT NO C/5 H NO 1-2-86/1 ROAD NO 2 KAKATIYA NAGARHABSIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN300394-IN300394-15025717	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NRMOHANARAO			No	No	FY-1
N	AMARAVATHI	RAO	N	N	N	PLOT NO C/5 H NO 1-2-86/1 ROAD NO 2 KAKATIYA NAGARHABSIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN300394-IN300394-15025717	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NRMOHANARAO			No	No	FY-4
N	AMARAVATHI	RAO	N	N	N	PLOT NO C/5 H NO 1-2-86/1 ROAD NO 2 KAKATIYA NAGARHABSIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN300394-IN300394-15025717	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NRMOHANARAO			No	No	FY-2
N	AMARAVATHI	RAO	N	N	N	PLOT NO C/5 H NO 1-2-86/1 ROAD NO 2 KAKATIYA NAGARHABSIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN300394-IN300394-15025717	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NRMOHANARAO			No	No	FY-5
N	AMARAVATHI	RAO	N	N	N	PLOT NO C/5 H NO 1-2-86/1 ROAD NO 2 KAKATIYA NAGARHABSIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN300394-IN300394-15025717	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NRMOHANARAO			No	No	FY-3
KHAJA	HAMEED	UDDIN MUNOWAR	KHAJA	KHAJA	KHAJA	SHOP NO-16 NASIR ARCADEBESIDE RBISAIFABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-15033160	Amount for unpaid and unclaimed dividend	1584.00	15-SEP-2029				No	No	FY-5
KHAJA	HAMEED	UDDIN MUNOWAR	KHAJA	KHAJA	KHAJA	SHOP NO-16 NASIR ARCADEBESIDE RBISAIFABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-15033160	Amount for unpaid and unclaimed dividend	990.00	27-SEP-2031				No	No	FY-7
KHAJA	HAMEED	UDDIN MUNOWAR	KHAJA	KHAJA	KHAJA	SHOP NO-16 NASIR ARCADEBESIDE RBISAIFABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-15033160	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
KHAJA	HAMEED	UDDIN MUNOWAR	KHAJA	KHAJA	KHAJA	SHOP NO-16 NASIR ARCADEBESIDE RBISAIFABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-15033160	Amount for unpaid and unclaimed dividend	1584.00	04-OCT-2028				No	No	FY-4
KHAJA	HAMEED	UDDIN MUNOWAR	KHAJA	KHAJA	KHAJA	SHOP NO-16 NASIR ARCADEBESIDE RBISAIFABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-15033160	Amount for unpaid and unclaimed dividend	594.00	11-SEP-2030				No	No	FY-6
CHANDRIKA	MUKUND	MEHTA	MUKUND	MUKUND	MUKUND	61/62 TARDEO APPARTMENT TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301549-IN301549-15033388	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	SAMEERMUKUNDMEHTA	MUKUNDJIVRAJMEHTA		No	No	FY-6
BHALACHANDRA	GULABCHAND	SHAH	NA	NA	NA	2128 SUTAR GALLI ASHTADIST SANGLIASHTA	INDIA	MAHARASHTRA	ICHALKARANJI	416301		IN301127-IN301127-15033741	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		MANGALBHALACHANDRASHAH		No	No	FY-1
PUSHPA		KHERIA	JAGDISH	JAGDISH	JAGDISH	66 BANJARA HILLS 8-2-616/4/2ROAD NO-11HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-15037315	Amount for unpaid and unclaimed dividend	5750.00	30-SEP-2026	JAGDISHPRASADKHERIA			No	No	FY-2
G	PREMA	DEVI	V	V	V	ALINGA PARAMBIL PALARIVATTOM P OCOCHIN	INDIA	KERALA	COCHIN	682025		IN301549-IN301549-15042975	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	SANDHYAM			No	No	FY-5
G	PREMA	DEVI	V	V	V	ALINGA PARAMBIL PALARIVATTOM P OCOCHIN	INDIA	KERALA	COCHIN	682025		IN301549-IN301549-15042975	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SANDHYAM			No	No	FY-1
G	PREMA	DEVI	V	V	V	ALINGA PARAMBIL PALARIVATTOM P OCOCHIN	INDIA	KERALA	COCHIN	682025		IN301549-IN301549-15042975	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	SANDHYAM			No	No	FY-4
G	PREMA	DEVI	V	V	V	ALINGA PARAMBIL PALARIVATTOM P OCOCHIN	INDIA	KERALA	COCHIN	682025		IN301549-IN301549-15042975	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	SANDHYAM			No	No	FY-3
G	PREMA	DEVI	V	V	V	ALINGA PARAMBIL PALARIVATTOM P OCOCHIN	INDIA	KERALA	COCHIN	682025		IN301549-IN301549-15042975	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SANDHYAM			No	No	FY-2
KAWATKAR	BHALCHANDRA	EKNATH	KAWATKAR	KAWATKAR	KAWATKAR	16 AISHWARYA RESIDENCY ERANDWANE47/4PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300394-IN300394-15045157	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KAWATKARSHAMABHALCHANDRA		No	No	FY-1
KAWATKAR	BHALCHANDRA	EKNATH	KAWATKAR	KAWATKAR	KAWATKAR	16 AISHWARYA RESIDENCY ERANDWANE47/4PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300394-IN300394-15045157	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KAWATKARSHAMABHALCHANDRA		No	No	FY-2
KAWATKAR	BHALCHANDRA	EKNATH	KAWATKAR	KAWATKAR	KAWATKAR	16 AISHWARYA RESIDENCY ERANDWANE47/4PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300394-IN300394-15045157	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KAWATKARSHAMABHALCHANDRA		No	No	FY-3
RAJENDRABHAI	VITTHALDAS	SHAH	VITTHALDAS	VITTHALDAS	VITTHALDAS	40 KAUMUDI SOCIETY OPP S T DEPOT DABHOIDABHOI GUJARAT	INDIA	GUJARAT	VADODARA	391110		IN300214-IN300214-15048449	Amount for unpaid and unclaimed dividend	220.00	15-SEP-2029				No	No	FY-5
RAJENDRABHAI	VITTHALDAS	SHAH	VITTHALDAS	VITTHALDAS	VITTHALDAS	40 KAUMUDI SOCIETY OPP S T DEPOT DABHOIDABHOI GUJARAT	INDIA	GUJARAT	VADODARA	391110		IN300214-IN300214-15048449	Amount for unpaid and unclaimed dividend	180.00	08-OCT-2025				No	No	FY-1
RAJENDRABHAI	VITTHALDAS	SHAH	VITTHALDAS	VITTHALDAS	VITTHALDAS	40 KAUMUDI SOCIETY OPP S T DEPOT DABHOIDABHOI GUJARAT	INDIA	GUJARAT	VADODARA	391110		IN300214-IN300214-15048449	Amount for unpaid and unclaimed dividend	220.00	04-OCT-2028				No	No	FY-4
RAJENDRABHAI	VITTHALDAS	SHAH	VITTHALDAS	VITTHALDAS	VITTHALDAS	40 KAUMUDI SOCIETY OPP S T DEPOT DABHOIDABHOI GUJARAT	INDIA	GUJARAT	VADODARA	391110		IN300214-IN300214-15048449	Amount for unpaid and unclaimed dividend	180.00	30-SEP-2026				No	No	FY-2
RAJENDRABHAI	VITTHALDAS	SHAH	VITTHALDAS	VITTHALDAS	VITTHALDAS	40 KAUMUDI SOCIETY OPP S T DEPOT DABHOIDABHOI GUJARAT	INDIA	GUJARAT	VADODARA	391110		IN300214-IN300214-15048449	Amount for unpaid and unclaimed dividend	110.00	20-MAR-2027				No	No	FY-3
MOUSUMI		MISHRA	RAM	RAM	RAM	QR NO D/5 STAGE 4 LAXMI SAGAR BDA COLONY KHURDABHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751006		IN300513-IN300513-15056135	Amount for unpaid and unclaimed dividend	52.50	27-SEP-2031	PRAMODKUMARNANDA			No	No	FY-7
PATEL	PRATIMA	YOGESHKUMAR	PATEL	PATEL	PATEL	C 59 MEGHDHANUSH SOCIETY NEAR TUBE COMPANYOPP RAJPATH SOC OLD PADRA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-15058928	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	TEJASYOGESHPATEL	PATELYOGESHKUMARBABUBHAI		No	No	FY-2
Y	R	SUNIL	YERNOOL	YERNOOL	YERNOOL	NO 55 11TH CROSS 1ST STAGE INDIRANAGARBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560038		IN300214-IN300214-15060109	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
GANESH	VAIKUNTH	NAYAK	NA	NA	NA	H NO 2292 VASANT NAGARSANQUELIMGOA	INDIA	GOA	PANAJI	403505		IN301127-IN301127-15068731	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHUBHAKAMAT			No	No	FY-7
GANESH	VAIKUNTH	NAYAK	NA	NA	NA	H NO 2292 VASANT NAGARSANQUELIMGOA	INDIA	GOA	PANAJI	403505		IN301127-IN301127-15068731	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHUBHAKAMAT			No	No	FY-6
JOSI	SURESH	DAS	NA	NA	NA	1163/605A ROAD NO 8 UNIT 1XBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		IN301250-IN301250-15077390	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SASMITADASH			No	No	FY-1
JOSI	SURESH	DAS	NA	NA	NA	1163/605A ROAD NO 8 UNIT 1XBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		IN301250-IN301250-15077390	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SASMITADASH			No	No	FY-5
JOSI	SURESH	DAS	NA	NA	NA	1163/605A ROAD NO 8 UNIT 1XBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		IN301250-IN301250-15077390	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SASMITADASH			No	No	FY-4
JOSI	SURESH	DAS	NA	NA	NA	1163/605A ROAD NO 8 UNIT 1XBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		IN301250-IN301250-15077390	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SASMITADASH			No	No	FY-3
JOSI	SURESH	DAS	NA	NA	NA	1163/605A ROAD NO 8 UNIT 1XBHUBANESWARORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		IN301250-IN301250-15077390	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SASMITADASH			No	No	FY-2
PRIYA		SURANA	PRADEEPKUMAR	PRADEEPKUMAR	PRADEEPKUMAR	A 1/73 GOYAL INTERCITY OPP T V TOWERTHALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN301549-IN301549-15088147	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	PRADEEPKUMARSURANA			No	No	FY-1
PRIYA		SURANA	PRADEEPKUMAR	PRADEEPKUMAR	PRADEEPKUMAR	A 1/73 GOYAL INTERCITY OPP T V TOWERTHALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN301549-IN301549-15088147	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	PRADEEPKUMARSURANA			No	No	FY-5
PRIYA		SURANA	PRADEEPKUMAR	PRADEEPKUMAR	PRADEEPKUMAR	A 1/73 GOYAL INTERCITY OPP T V TOWERTHALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN301549-IN301549-15088147	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	PRADEEPKUMARSURANA			No	No	FY-3
PRIYA		SURANA	PRADEEPKUMAR	PRADEEPKUMAR	PRADEEPKUMAR	A 1/73 GOYAL INTERCITY OPP T V TOWERTHALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN301549-IN301549-15088147	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	PRADEEPKUMARSURANA			No	No	FY-4
PRIYA		SURANA	PRADEEPKUMAR	PRADEEPKUMAR	PRADEEPKUMAR	A 1/73 GOYAL INTERCITY OPP T V TOWERTHALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN301549-IN301549-15088147	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PRADEEPKUMARSURANA			No	No	FY-2
KETAN	BIPINCHANDRA	GANDHI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	A/1 AMBICA NAGAR DEVI ROADANKLESHWARGUJARAT	INDIA	GUJARAT	ANKLESHWAR	393001		IN300513-IN300513-15104187	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	NIRALIKETANKUMARGANDHI			No	No	FY-5
AJAY	PANDURANG	PANDE	PANDURANG	PANDURANG	PANDURANG	FL NO DB/70 VYANKATESH NAGAR KDK ROAD NANDANVAN NAGPURNAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440009		IN300513-IN300513-15106064	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	RAJANIPANDE			No	No	FY-7
AJAY	PANDURANG	PANDE	PANDURANG	PANDURANG	PANDURANG	FL NO DB/70 VYANKATESH NAGAR KDK ROAD NANDANVAN NAGPURNAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440009		IN300513-IN300513-15106064	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	RAJANIPANDE			No	No	FY-6
AJAY	PANDURANG	PANDE	PANDURANG	PANDURANG	PANDURANG	FL NO DB/70 VYANKATESH NAGAR KDK ROAD NANDANVAN NAGPURNAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440009		IN300513-IN300513-15106064	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	RAJANIPANDE			No	No	FY-5
OMPRAKASH		CHANDAK	NA	NA	NA	101/IST FLOOR, A WING JAY JAYESH APARTMENTR N P PARKBHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401105		IN301127-IN301127-15106923	Amount for unpaid and unclaimed dividend	40.00	08-OCT-2025				No	No	FY-1
OMPRAKASH		CHANDAK	NA	NA	NA	101/IST FLOOR, A WING JAY JAYESH APARTMENTR N P PARKBHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401105		IN301127-IN301127-15106923	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
OMPRAKASH		CHANDAK	NA	NA	NA	101/IST FLOOR, A WING JAY JAYESH APARTMENTR N P PARKBHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401105		IN301127-IN301127-15106923	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
OMPRAKASH		CHANDAK	NA	NA	NA	101/IST FLOOR, A WING JAY JAYESH APARTMENTR N P PARKBHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401105		IN301127-IN301127-15106923	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030				No	No	FY-6
OMPRAKASH		CHANDAK	NA	NA	NA	101/IST FLOOR, A WING JAY JAYESH APARTMENTR N P PARKBHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401105		IN301127-IN301127-15106923	Amount for unpaid and unclaimed dividend	40.00	30-SEP-2026				No	No	FY-2
OMPRAKASH		CHANDAK	NA	NA	NA	101/IST FLOOR, A WING JAY JAYESH APARTMENTR N P PARKBHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401105		IN301127-IN301127-15106923	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
OMPRAKASH		CHANDAK	NA	NA	NA	101/IST FLOOR, A WING JAY JAYESH APARTMENTR N P PARKBHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401105		IN301127-IN301127-15106923	Amount for unpaid and unclaimed dividend	40.00	20-MAR-2027				No	No	FY-3
DEEPAK	KUMAR	YADAV	RAJESH	RAJESH	RAJESH	59 KOYALA NAGAR KANPUR KIDWAI NAGARKANPURUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208011		IN300450-IN300450-15110962	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	Renuyadav			No	No	FY-4
MANOJKUMAR		SARAF	BALKRISHNA	BALKRISHNA	BALKRISHNA	644 AJANTA SHOPPING CENTRE RING ROADSURAT	INDIA	GUJARAT	SURAT	395002		IN301549-IN301549-15117736	Amount for unpaid and unclaimed dividend	150.00	30-SEP-2026	ARCHNASARAF			No	No	FY-2
MONICA	JATIN	THAKKAR	NA	NA	NA	L/3 4 EDEN HALL DR ANNIE BESANT ROADWORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301127-IN301127-15132307	Amount for unpaid and unclaimed dividend	4750.00	20-MAR-2027		JATINVASANTTHAKKAR		No	No	FY-3
MONICA	JATIN	THAKKAR	NA	NA	NA	L/3 4 EDEN HALL DR ANNIE BESANT ROADWORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301127-IN301127-15132307	Amount for unpaid and unclaimed dividend	4750.00	30-SEP-2026		JATINVASANTTHAKKAR		No	No	FY-2
DIVESH		MAHAJAN	DAULAL	DAULAL	DAULAL	21/D MINILAND TANK ROAD BHANDUPMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301549-IN301549-15140109	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	RAKESHMAHAJAN			No	No	FY-5
DIVESH		MAHAJAN	DAULAL	DAULAL	DAULAL	21/D MINILAND TANK ROAD BHANDUPMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN301549-IN301549-15140109	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	RAKESHMAHAJAN			No	No	FY-6
DINESH	G	PATEL	GANPAT	GANPAT	GANPAT	3/B DHEERAJ VALLEY F NO 511 CIBA ROAD NEAR SAIBABA COMPLEXGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN301549-IN301549-15158592	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	VATSALDPATEL	JAGRUTIDPATEL		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		SAKUNTHALA	LATE	LATE	LATE	22 RATHINASABAPATHY MUDALIAR ROADSAIBABA COLONYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038		IN300394-IN300394-15159640	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SPRASAD		No	No	FY-1
R		SAKUNTHALA	LATE	LATE	LATE	22 RATHINASABAPATHY MUDALIAR ROADSAIBABA COLONYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038		IN300394-IN300394-15159640	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SPRASAD		No	No	FY-2
R		SAKUNTHALA	LATE	LATE	LATE	22 RATHINASABAPATHY MUDALIAR ROADSAIBABA COLONYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038		IN300394-IN300394-15159640	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SPRASAD		No	No	FY-6
PATIL	PUSHPA	PRABHAKAR	PRALHAD	PRALHAD	PRALHAD	10 S/NO 104/1 B BHUSHAN COLONY NEAR OLD BHAGWAN NAGARJALGAONMAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-15166649	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		PRABHAKARBALMUKUNDPATIL		No	No	FY-1
PATIL	PUSHPA	PRABHAKAR	PRALHAD	PRALHAD	PRALHAD	10 S/NO 104/1 B BHUSHAN COLONY NEAR OLD BHAGWAN NAGARJALGAONMAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-15166649	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		PRABHAKARBALMUKUNDPATIL		No	No	FY-5
PATIL	PUSHPA	PRABHAKAR	PRALHAD	PRALHAD	PRALHAD	10 S/NO 104/1 B BHUSHAN COLONY NEAR OLD BHAGWAN NAGARJALGAONMAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-15166649	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		PRABHAKARBALMUKUNDPATIL		No	No	FY-3
PATIL	PUSHPA	PRABHAKAR	PRALHAD	PRALHAD	PRALHAD	10 S/NO 104/1 B BHUSHAN COLONY NEAR OLD BHAGWAN NAGARJALGAONMAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-15166649	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		PRABHAKARBALMUKUNDPATIL		No	No	FY-4
SANTOSH	KUMAR	AGRAWALA	GULJARILAL	GULJARILAL	GULJARILAL	DUPLEX NO-26 BASANT VIHAR TANKAPANI ROADBRAMHESWAR PATNABHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751002		IN300394-IN300394-15189016	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
SANTOSH	KUMAR	AGRAWALA	GULJARILAL	GULJARILAL	GULJARILAL	DUPLEX NO-26 BASANT VIHAR TANKAPANI ROADBRAMHESWAR PATNABHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751002		IN300394-IN300394-15189016	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
GOVINDLAL	M	SHAH	MANILAL	MANILAL	MANILAL	90 WAGESHWARI SOCIETY VIP ROADKARELIBAUGHBARODA	INDIA	GUJARAT	VADODARA	390018		IN300394-IN300394-15194059	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		RAMABENGOVINDLALSHAH		No	No	FY-4
GOVINDLAL	M	SHAH	MANILAL	MANILAL	MANILAL	90 WAGESHWARI SOCIETY VIP ROADKARELIBAUGHBARODA	INDIA	GUJARAT	VADODARA	390018		IN300394-IN300394-15194059	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		RAMABENGOVINDLALSHAH		No	No	FY-7
GOVINDLAL	M	SHAH	MANILAL	MANILAL	MANILAL	90 WAGESHWARI SOCIETY VIP ROADKARELIBAUGHBARODA	INDIA	GUJARAT	VADODARA	390018		IN300394-IN300394-15194059	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		RAMABENGOVINDLALSHAH		No	No	FY-3
GOVINDLAL	M	SHAH	MANILAL	MANILAL	MANILAL	90 WAGESHWARI SOCIETY VIP ROADKARELIBAUGHBARODA	INDIA	GUJARAT	VADODARA	390018		IN300394-IN300394-15194059	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		RAMABENGOVINDLALSHAH		No	No	FY-6
GOVINDLAL	M	SHAH	MANILAL	MANILAL	MANILAL	90 WAGESHWARI SOCIETY VIP ROADKARELIBAUGHBARODA	INDIA	GUJARAT	VADODARA	390018		IN300394-IN300394-15194059	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		RAMABENGOVINDLALSHAH		No	No	FY-2
GOVINDLAL	M	SHAH	MANILAL	MANILAL	MANILAL	90 WAGESHWARI SOCIETY VIP ROADKARELIBAUGHBARODA	INDIA	GUJARAT	VADODARA	390018		IN300394-IN300394-15194059	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		RAMABENGOVINDLALSHAH		No	No	FY-5
DHIRENDRA		SINGH	NA	NA	NA	93 GANDHI NAGAR SIGRAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15202521	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	ASHASINGH			No	No	FY-1
DHIRENDRA		SINGH	NA	NA	NA	93 GANDHI NAGAR SIGRAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15202521	Amount for unpaid and unclaimed dividend	300.00	15-SEP-2029	ASHASINGH			No	No	FY-5
DHIRENDRA		SINGH	NA	NA	NA	93 GANDHI NAGAR SIGRAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15202521	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	ASHASINGH			No	No	FY-2
DHIRENDRA		SINGH	NA	NA	NA	93 GANDHI NAGAR SIGRAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15202521	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	ASHASINGH			No	No	FY-3
DHIRENDRA		SINGH	NA	NA	NA	93 GANDHI NAGAR SIGRAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15202521	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	ASHASINGH			No	No	FY-4
SUDHIR		ASNANI	KISHAN	KISHAN	KISHAN	130 SAKET NAGARINDORE	INDIA	MADHYA PRADESH	INDORE	452018		IN300394-IN300394-15204718	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAJESH		KUMAR	TILAKRAJ	TILAKRAJ	TILAKRAJ	BLOCK 10 Q NO 4 SECTOR-1PUSHP VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300394-IN300394-15204863	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	GARIMASHARMA			No	No	FY-1
RAJESH		KUMAR	TILAKRAJ	TILAKRAJ	TILAKRAJ	BLOCK 10 Q NO 4 SECTOR-1PUSHP VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300394-IN300394-15204863	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	GARIMASHARMA			No	No	FY-2
RAJESH		KUMAR	TILAKRAJ	TILAKRAJ	TILAKRAJ	BLOCK 10 Q NO 4 SECTOR-1PUSHP VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300394-IN300394-15204863	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	GARIMASHARMA			No	No	FY-3
MANIU		KHANDELWAL	NA	NA	NA	A-202 SATYAM TOWER PLOT NO 18 AND 19 SEC 20KOPARKHAIRANENAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN301127-IN301127-15209906	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ABHISHEKKHANDELWAL	RAJENDRAPRASADKHANDELWAL		No	No	FY-3
VILAS	BHALCHANDRA	KULKARNI	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO 3 SHARADA APARTMENTS S NO 26 SINHAGAD ROAD NEAR TARDECOLONY HINGNE KHURD PUNE CITYANANDNAGAR	INDIA	MAHARASHTRA	PUNE	411051		IN300450-IN300450-15219773	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	DHANASHREE			No	No	FY-5
BHAVNA	S	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	16 KALPANA SOCIETY NR PROFESSORS SOCIETYVALLABH VIDYANAGARGUJARAT	INDIA	GUJARAT	ANAND	388120		IN300513-IN300513-15225195	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	JainamSulaxShah	SULAXCSHAH		No	No	FY-7
SINI		THUSHAR	THUSHAR	THUSHAR	THUSHAR	KANDATHINANICKAL POOVARANYPOOVARANY P OKOTTAYAM	INDIA	KERALA	PALAI	686577		IN300239-IN300239-15232213	Amount for unpaid and unclaimed dividend	16000.00	08-OCT-2025	THUSHARKG			No	No	FY-1
SUSHIL	KRISHAN	SURI	LATE	LATE	LATE	B-31 NEW GUPTA COLONY PAMBARI ROADBHAMA SHAH MARGDELHI	INDIA	DELHI	NEW DELHI	110009		IN300394-IN300394-15232213	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SUSHIL	KRISHAN	SURI	LATE	LATE	LATE	B-31 NEW GUPTA COLONY PAMBARI ROADBHAMA SHAH MARGDELHI	INDIA	DELHI	NEW DELHI	110009		IN300394-IN300394-15232213	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SUSHIL	KRISHAN	SURI	LATE	LATE	LATE	B-31 NEW GUPTA COLONY PAMBARI ROADBHAMA SHAH MARGDELHI	INDIA	DELHI	NEW DELHI	110009		IN300394-IN300394-15232213	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PADMA		NAGABUSHAN	NAGABUSHAN	NAGABUSHAN	NAGABUSHAN	NO-10 1ST CROSS STREET JAI NAGAR SAK LAYOUTANGERIPALAYAMROADODAKKADU TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641602		IN300394-IN300394-15237742	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	NUSHA			No	No	FY-3
PADMA		NAGABUSHAN	NAGABUSHAN	NAGABUSHAN	NAGABUSHAN	NO-10 1ST CROSS STREET JAI NAGAR SAK LAYOUTANGERIPALAYAMROADODAKKADU TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641602		IN300394-IN300394-15237742	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	NUSHA			No	No	FY-2
JAGDEEP		SINGH	NA	NA	NA	H NO 135 B RAJGURU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301127-IN301127-15238366	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	BALWINDERKAUR			No	No	FY-5
JAGDEEP		SINGH	NA	NA	NA	H NO 135 B RAJGURU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301127-IN301127-15238366	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	BALWINDERKAUR			No	No	FY-4
JAGDEEP		SINGH	NA	NA	NA	H NO 135 B RAJGURU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301127-IN301127-15238366	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	BALWINDERKAUR			No	No	FY-6
JAGDEEP		SINGH	NA	NA	NA	H NO 135 B RAJGURU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301127-IN301127-15238366	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	BALWINDERKAUR			No	No	FY-2
JAGDEEP		SINGH	NA	NA	NA	H NO 135 B RAJGURU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301127-IN301127-15238366	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	BALWINDERKAUR			No	No	FY-1
JAGDEEP		SINGH	NA	NA	NA	H NO 135 B RAJGURU NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301127-IN301127-15238366	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	BALWINDERKAUR			No	No	FY-3
BASUDEO		RAM	NA	NA	NA	816/163/9 SOHABATIA BAGHALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-15241843	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025	OMPRAKASH			No	No	FY-1
A	K	DAGA	RAMESHWAR	RAMESHWAR	RAMESHWAR	324 2ND FLOOR RANIBAGHRISHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110030		IN301774-IN301774-15273891	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
A	K	DAGA	RAMESHWAR	RAMESHWAR	RAMESHWAR	324 2ND FLOOR RANIBAGHRISHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110030		IN301774-IN301774-15273891	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025				No	No	FY-1
A	K	DAGA	RAMESHWAR	RAMESHWAR	RAMESHWAR	324 2ND FLOOR RANIBAGHRISHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110030		IN301774-IN301774-15273891	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
A	K	DAGA	RAMESHWAR	RAMESHWAR	RAMESHWAR	324 2ND FLOOR RANIBAGHRISHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110030		IN301774-IN301774-15273891	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027				No	No	FY-3
A	K	DAGA	RAMESHWAR	RAMESHWAR	RAMESHWAR	324 2ND FLOOR RANIBAGHRISHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110030		IN301774-IN301774-15273891	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026				No	No	FY-2
A	K	DAGA	RAMESHWAR	RAMESHWAR	RAMESHWAR	324 2ND FLOOR RANIBAGHRISHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110030		IN301774-IN301774-15273891	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
A	K	DAGA	RAMESHWAR	RAMESHWAR	RAMESHWAR	324 2ND FLOOR RANIBAGHRISHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110030		IN301774-IN301774-15273891	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
MADHAV	PRASAD	KHEMKA	NA	NA	NA	HARI VASTRALAYA GODHOWLIAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15279098	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	SHASHIKALAKHEMKA			No	No	FY-5
MADHAV	PRASAD	KHEMKA	NA	NA	NA	HARI VASTRALAYA GODHOWLIAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15279098	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	SHASHIKALAKHEMKA			No	No	FY-7
MADHAV	PRASAD	KHEMKA	NA	NA	NA	HARI VASTRALAYA GODHOWLIAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15279098	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SHASHIKALAKHEMKA			No	No	FY-1
MADHAV	PRASAD	KHEMKA	NA	NA	NA	HARI VASTRALAYA GODHOWLIAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15279098	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	SHASHIKALAKHEMKA			No	No	FY-4
MADHAV	PRASAD	KHEMKA	NA	NA	NA	HARI VASTRALAYA GODHOWLIAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15279098	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SHASHIKALAKHEMKA			No	No	FY-3
MADHAV	PRASAD	KHEMKA	NA	NA	NA	HARI VASTRALAYA GODHOWLIAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15279098	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SHASHIKALAKHEMKA			No	No	FY-2
MADHAV	PRASAD	KHEMKA	NA	NA	NA	HARI VASTRALAYA GODHOWLIAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15279098	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	SHASHIKALAKHEMKA			No	No	FY-6
SHAMSHEER	KATTIL	PARAMBATH	MUHAMMED	MUHAMMED	MUHAMMED	SHAFEER COTTAGE KATTIL PARAMBA P OVENGERIKOZHIKODE	INDIA	KERALA	CALICUT	673010		IN300239-IN300239-15286003	Amount for unpaid and unclaimed dividend	158.00	15-SEP-2029	SHAHINAMIHIJELSHAMSHEER			No	No	FY-5
V	C	GOVINDA RAJ	KELUKUTTY	KELUKUTTY	KELUKUTTY	PALISSERY (H) PUNNAYURKULAM - POTRICHUR	INDIA	KERALA	OTTAPALAM	679561		IN300394-IN300394-15294853	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SANTHI		No	No	FY-1
RAJESH		BEDI	NA	NA	NA	15/96 CIVIL LINESKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-15295887	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAHULBEDI	PREETIBEDI		No	No	FY-6
ANUSHIL		NANDAN	JITENDRA	JITENDRA	JITENDRA	C/O Jitendra Kumar Sinha C-441 Mahaveer Zephyr 1stCross, Nadamma Layout, KodichikanahaBANGALORE KARN	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-15305546	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	KRISWAROONROHITSATEAN			No	No	FY-2
MAYANKA		SAXENA	NA	NA	NA	1537 A RAGHAV SADAN RK PURAM NEAR DDPS SCHOOL SECTOR AANANDPURA @ PHOOTA TALAB PO P.I.PKOTA	INDIA	RAJASTHAN	KOTA	324005		IN301127-IN301127-15312314	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	Deepaksaxena			No	No	FY-1
TIKAMDAS		BAGDI	NA	NA	NA	MEGHDOOT SOCIETY 80 CANAL ROADRAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301127-IN301127-15312701	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029	KAPILBAGDI			No	No	FY-5
TUSHAR	SHASHIKANT	MEHTA	SHASHIKANT	SHASHIKANT	SHASHIKANT	NEAR LINGI MANDIR HAWALDARPURAWARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-IN301774-15330052	Amount for unpaid and unclaimed dividend	180.00	11-SEP-2030	SANDEEPSHASHIKANTMEHTA			No	No	FY-6
M	KOTESWARA	RAO	M	M	M	H NO 6-1-289/17-19 FLAT 6 DHARANI APTSPADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300394-IN300394-15333425	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
M	KOTESWARA	RAO	M	M	M	H NO 6-1-289/17-19 FLAT 6 DHARANI APTSPADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500028		IN300394-IN300394-15333425	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVIN	B	GIRDHAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	6/C JAPE CHAWL R R THAKUR MARGJOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060		IN301549-IN301549-15339236	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	VARSHAPRAVINGIRDHAR			No	No	FY-2
PRAVIN	B	GIRDHAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	6/C JAPE CHAWL R R THAKUR MARGJOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060		IN301549-IN301549-15339236	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	VARSHAPRAVINGIRDHAR			No	No	FY-3
VIMALA	DEVI	KHEMKA	OM	OM	OM	ALLIED INDUSTRIES HAWA SARAKJAIPUR SOUTHJAIPUR	INDIA	RAJASTHAN	JAIPUR	302006		IN301127-IN301127-15345158	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	OMPRAKASHKHEMKA			No	No	FY-1
VIMALA	DEVI	KHEMKA	OM	OM	OM	ALLIED INDUSTRIES HAWA SARAKJAIPUR SOUTHJAIPUR	INDIA	RAJASTHAN	JAIPUR	302006		IN301127-IN301127-15345158	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	OMPRAKASHKHEMKA			No	No	FY-2
KRISHNA	KUMAR	TRIPATHI	GYANENDRA	GYANENDRA	GYANENDRA	LIG 17 HOUSING BOARD COLONYBALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		IN301774-IN301774-15346196	Amount for unpaid and unclaimed dividend	244.00	15-SEP-2029	HEMLATATRIPATHI			No	No	FY-5
KRISHNA	KUMAR	TRIPATHI	GYANENDRA	GYANENDRA	GYANENDRA	LIG 17 HOUSING BOARD COLONYBALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		IN301774-IN301774-15346196	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	HEMLATATRIPATHI			No	No	FY-4
KRISHNA	KUMAR	TRIPATHI	GYANENDRA	GYANENDRA	GYANENDRA	LIG 17 HOUSING BOARD COLONYBALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		IN301774-IN301774-15346196	Amount for unpaid and unclaimed dividend	2.50	27-SEP-2031	HEMLATATRIPATHI			No	No	FY-7
KRISHNA	KUMAR	TRIPATHI	GYANENDRA	GYANENDRA	GYANENDRA	LIG 17 HOUSING BOARD COLONYBALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		IN301774-IN301774-15346196	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	HEMLATATRIPATHI			No	No	FY-6
SMITA	TRILOCHANKUMAR	MANDALI	TRILOCHANKUMAR	TRILOCHANKUMAR	TRILOCHANKUMAR	245 K K NAGAR SECTOR-3NEAR RANNA PARKGHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN300394-IN300394-15351774	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	TAMANDALI			No	No	FY-1
SMITA	TRILOCHANKUMAR	MANDALI	TRILOCHANKUMAR	TRILOCHANKUMAR	TRILOCHANKUMAR	245 K K NAGAR SECTOR-3NEAR RANNA PARKGHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN300394-IN300394-15351774	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	TAMANDALI			No	No	FY-4
SMITA	TRILOCHANKUMAR	MANDALI	TRILOCHANKUMAR	TRILOCHANKUMAR	TRILOCHANKUMAR	245 K K NAGAR SECTOR-3NEAR RANNA PARKGHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN300394-IN300394-15351774	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	TAMANDALI			No	No	FY-2
SUDHIR		SHAH	NA	NA	NA	20, RIDHHISWAR SOCIETY BHIMJIPURANAVA WADAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301276-IN301276-15353786	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	MANOJSUDHIRBHAISHAH			No	No	FY-5
SUDHIR		SHAH	NA	NA	NA	20, RIDHHISWAR SOCIETY BHIMJIPURANAVA WADAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301276-IN301276-15353786	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	MANOJSUDHIRBHAISHAH			No	No	FY-7
SUDHIR		SHAH	NA	NA	NA	20, RIDHHISWAR SOCIETY BHIMJIPURANAVA WADAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301276-IN301276-15353786	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	MANOJSUDHIRBHAISHAH			No	No	FY-4
U		ANBARASU	P	P	P	0 ALANGOTTAIMANNARGUDI TKTHIRUVARUR	INDIA	TAMIL NADU	MANNARAGUDI	614018		IN300394-IN300394-15353913	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
U		ANBARASU	P	P	P	0 ALANGOTTAIMANNARGUDI TKTHIRUVARUR	INDIA	TAMIL NADU	MANNARAGUDI	614018		IN300394-IN300394-15353913	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
U		ANBARASU	P	P	P	0 ALANGOTTAIMANNARGUDI TKTHIRUVARUR	INDIA	TAMIL NADU	MANNARAGUDI	614018		IN300394-IN300394-15353913	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
U		ANBARASU	P	P	P	0 ALANGOTTAIMANNARGUDI TKTHIRUVARUR	INDIA	TAMIL NADU	MANNARAGUDI	614018		IN300394-IN300394-15353913	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
U		ANBARASU	P	P	P	0 ALANGOTTAIMANNARGUDI TKTHIRUVARUR	INDIA	TAMIL NADU	MANNARAGUDI	614018		IN300394-IN300394-15353913	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
U		ANBARASU	P	P	P	0 ALANGOTTAIMANNARGUDI TKTHIRUVARUR	INDIA	TAMIL NADU	MANNARAGUDI	614018		IN300394-IN300394-15353913	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
U		ANBARASU	P	P	P	0 ALANGOTTAIMANNARGUDI TKTHIRUVARUR	INDIA	TAMIL NADU	MANNARAGUDI	614018		IN300394-IN300394-15353913	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
CENTURY	CONSULTANTS	LIMITED	NA	NA	NA	21 ASHOK MARGLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15355509	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
CENTURY	CONSULTANTS	LIMITED	NA	NA	NA	21 ASHOK MARGLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15355509	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029				No	No	FY-5
CENTURY	CONSULTANTS	LIMITED	NA	NA	NA	21 ASHOK MARGLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15355509	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
CENTURY	CONSULTANTS	LIMITED	NA	NA	NA	21 ASHOK MARGLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15355509	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
CENTURY	CONSULTANTS	LIMITED	NA	NA	NA	21 ASHOK MARGLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15355509	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028				No	No	FY-4
RAJENDRA	KUMAR	CHIPA	KANWAR	KANWAR	KANWAR	27 A R SECTOR KE PASS PATHIK NAGAR BHILWARABHILWARARAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		IN300239-IN300239-15357393	Amount for unpaid and unclaimed dividend	676.00	15-SEP-2029	SUMITA			No	No	FY-5
RAJENDRA	KUMAR	CHIPA	KANWAR	KANWAR	KANWAR	27 A R SECTOR KE PASS PATHIK NAGAR BHILWARABHILWARARAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		IN300239-IN300239-15357393	Amount for unpaid and unclaimed dividend	253.50	11-SEP-2030	SUMITA			No	No	FY-6
PRABHU	NARAYAN	ROY	GORAKH	GORAKH	GORAKH	159 CO OPERATIVE COLONY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001		IN301549-IN301549-15362626	Amount for unpaid and unclaimed dividend	7600.00	27-SEP-2031	RAJEEVRANJAN	KRISHNAROY		No	No	FY-7
PRABHU	NARAYAN	ROY	GORAKH	GORAKH	GORAKH	159 CO OPERATIVE COLONY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001		IN301549-IN301549-15362626	Amount for unpaid and unclaimed dividend	4560.00	11-SEP-2030	RAJEEVRANJAN	KRISHNAROY		No	No	FY-6
M		NAGARAJAN	MATHAIYAN	MATHAIYAN	MATHAIYAN	4/19-B JOTHIPURAMJOTHIPURAM POSTCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641047		IN300394-IN300394-15368239	Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027				No	No	FY-3
HANSABAN	SURYAKANT	SETH	NA	NA	NA	JAYKAR BUILDING GROUND FLOOR IST AKKAL KOTE LANEGIRGAUMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301127-IN301127-15372866	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025		SURYAKANTBHALCHANDRASETH		No	No	FY-1
HANSABAN	SURYAKANT	SETH	NA	NA	NA	JAYKAR BUILDING GROUND FLOOR IST AKKAL KOTE LANEGIRGAUMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301127-IN301127-15372866	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028		SURYAKANTBHALCHANDRASETH		No	No	FY-4
HANSABAN	SURYAKANT	SETH	NA	NA	NA	JAYKAR BUILDING GROUND FLOOR IST AKKAL KOTE LANEGIRGAUMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301127-IN301127-15372866	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027		SURYAKANTBHALCHANDRASETH		No	No	FY-3
HANSABAN	SURYAKANT	SETH	NA	NA	NA	JAYKAR BUILDING GROUND FLOOR IST AKKAL KOTE LANEGIRGAUMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301127-IN301127-15372866	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029		SURYAKANTBHALCHANDRASETH		No	No	FY-5
HANSABAN	SURYAKANT	SETH	NA	NA	NA	JAYKAR BUILDING GROUND FLOOR IST AKKAL KOTE LANEGIRGAUMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301127-IN301127-15372866	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026		SURYAKANTBHALCHANDRASETH		No	No	FY-2
VIDYA		DEVI	TARNI	TARNI	TARNI	W/O TRIBHUWAN PRASAD VILLAGE/POST- RAJAPAKAR, RAJA PADARBARIYARPURMUZAFFARPUR	INDIA	BIHAR	BAKHRA	843102		IN301774-IN301774-15374098	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NILUKUMARI			No	No	FY-7
MANVIR	SINGH	CHHABRA	LATE	LATE	LATE	23/2 OLD PALASIA STREET NO 3INDORE MP,	INDIA	MADHYA PRADESH	INDORE	452018		IN301127-IN301127-15382763	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SIMARVEERSINGH			No	No	FY-1
MANVIR	SINGH	CHHABRA	LATE	LATE	LATE	23/2 OLD PALASIA STREET NO 3INDORE MP,	INDIA	MADHYA PRADESH	INDORE	452018		IN301127-IN301127-15382763	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SIMARVEERSINGH			No	No	FY-2
SUSHIL	KUMAR	MAHESHWARI	DURGA	DURGA	DURGA	81 CHANDRALOK HYDEL COLONYALIGANJLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300239-IN300239-15386978	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
ARVINDBHAI	N	PATEL	N	N	N	A 45 HARINAGARA ANKLESHWAR 16 ANKLESHWARGUJARAT	INDIA	GUJARAT	ANKLESHWAR	393001		IN300513-IN300513-15396967	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	VIKRAMAPATEL			No	No	FY-6
YOGESH	SUDHAKAR	TEREDESAI	SUDHAKAR	SUDHAKAR	SUDHAKAR	703 A/1/2 SHANAISHWARAY SALVI STOP NACHANE CROSS ROADCHATRAPATI NAGAR MIRIOLERATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-15402683	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
YOGESH	SUDHAKAR	TEREDESAI	SUDHAKAR	SUDHAKAR	SUDHAKAR	703 A/1/2 SHANAISHWARAY SALVI STOP NACHANE CROSS ROADCHATRAPATI NAGAR MIRIOLERATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-15402683	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
RAMA		SHRIVASTAVA	ASHWANI	ASHWANI	ASHWANI	W/O ASHWANI KUMAR SHASTRI NAGAR SECTOR NO 4DHAULPUR DHOLPURDHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-15406103	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	ASHWANISRIVASTAV			No	No	FY-5
ANAND	KUMAR	VERMA	MOHAN	MOHAN	MOHAN	2130 RAJMOHALLA MHOW	INDIA	MADHYA PRADESH	BETMA	453441		IN300394-IN300394-15432084	Amount for unpaid and unclaimed dividend	288.00	04-OCT-2028				No	No	FY-4
VIKRAM	SINGH	RAWAT	KALYAN	KALYAN	KALYAN	A-8/50 SECTOR 17ROHININEW DELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-15432139	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
VIKRAM	SINGH	RAWAT	KALYAN	KALYAN	KALYAN	A-8/50 SECTOR 17ROHININEW DELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-15432139	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
DATTATRAY	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	AT/PO TALASHET SHRI GANESH HSG COLONYMANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402112		IN301774-IN301774-15443680	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	MADHURIDATTATRAYKULKARNI			No	No	FY-1
DATTATRAY	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	AT/PO TALASHET SHRI GANESH HSG COLONYMANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402112		IN301774-IN301774-15443680	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	MADHURIDATTATRAYKULKARNI			No	No	FY-4
DATTATRAY	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	AT/PO TALASHET SHRI GANESH HSG COLONYMANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402112		IN301774-IN301774-15443680	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	MADHURIDATTATRAYKULKARNI			No	No	FY-7
DATTATRAY	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	AT/PO TALASHET SHRI GANESH HSG COLONYMANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402112		IN301774-IN301774-15443680	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	MADHURIDATTATRAYKULKARNI			No	No	FY-5
DATTATRAY	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	AT/PO TALASHET SHRI GANESH HSG COLONYMANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402112		IN301774-IN301774-15443680	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	MADHURIDATTATRAYKULKARNI			No	No	FY-6
DATTATRAY	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	AT/PO TALASHET SHRI GANESH HSG COLONYMANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402112		IN301774-IN301774-15443680	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	MADHURIDATTATRAYKULKARNI			No	No	FY-2
DATTATRAY	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	AT/PO TALASHET SHRI GANESH HSG COLONYMANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402112		IN301774-IN301774-15443680	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	MADHURIDATTATRAYKULKARNI			No	No	FY-3
YASHWANT	WAMAN	PATIL	NA	NA	NA	18TH ROAD DWARKACHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301127-IN301127-15447563	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025		VIHANGYASHWANTPATILPARAGYASHWANTPATIL		No	No	FY-1
RAMESHBHAI	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	A/25 RAJLAXMI PARK SOC NEW SAMA ROADBARODA	INDIA	GUJARAT	VADODARA	390008		IN301549-IN301549-15452904	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
SANIL	KIRAN	BIRLA	KIRAN	KIRAN	KIRAN	78 N 7 OPP GARWARE POLYSTER LIMITED CIDCO AURANGABADPO CIDCO COLONYAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301774-IN301774-15458446	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	PRAJAKTABIRLA			No	No	FY-4
ASIT		KESARWANI	NA	NA	NA	SURYA KIRAN, GR FLOOR, F 170, INDRALOK COLONY,LUCKNOWLKO	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301127-IN301127-15466189	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	AKHILKESARWANI	SURAJPRASADKESARWANI		No	No	FY-4
ASIT		KESARWANI	NA	NA	NA	SURYA KIRAN, GR FLOOR, F 170, INDRALOK COLONY,LUCKNOWLKO	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301127-IN301127-15466189	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	AKHILKESARWANI	SURAJPRASADKESARWANI		No	No	FY-3
ASIT		KESARWANI	NA	NA	NA	SURYA KIRAN, GR FLOOR, F 170, INDRALOK COLONY,LUCKNOWLKO	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301127-IN301127-15466189	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	AKHILKESARWANI	SURAJPRASADKESARWANI		No	No	FY-6
ASIT		KESARWANI	NA	NA	NA	SURYA KIRAN, GR FLOOR, F 170, INDRALOK COLONY,LUCKNOWLKO	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301127-IN301127-15466189	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	AKHILKESARWANI	SURAJPRASADKESARWANI		No	No	FY-2
ASIT		KESARWANI	NA	NA	NA	SURYA KIRAN, GR FLOOR, F 170, INDRALOK COLONY,LUCKNOWLKO	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301127-IN301127-15466189	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	AKHILKESARWANI	SURAJPRASADKESARWANI		No	No	FY-5
G		RAGUNATHAN	R	R	R	18 SIVAGAMI NAGARFIRST STREET HASTHINAPURAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600064		IN300394-IN300394-15472054	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	MEENAKSHIRAGUNATHAN			No	No	FY-2
LITTY		SANTHOSH	YOHANNAN	YOHANNAN	YOHANNAN	P B NO 47288 FAKHEELKUWAITOTHERS	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-15474855	Amount for unpaid and unclaimed dividend	1180.00	30-SEP-2026	SANTHOSHKOSHY			No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P		APPUKUTTY	PAZHANI	PAZHANI	PAZHANI	59 B COLONY MAHALINGAPURAMNULLPOLLCHI TAMIL NADU	INDIA	TAMIL NADU	POLLACHI	642002		IN300394-IN300394-15482000	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
P		APPUKUTTY	PAZHANI	PAZHANI	PAZHANI	59 B COLONY MAHALINGAPURAMNULLPOLLCHI TAMIL NADU	INDIA	TAMIL NADU	POLLACHI	642002		IN300394-IN300394-15482000	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
PRAMILA	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-15500814	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	CHANDRASHEKHARAM RITBHOLE			No	No	FY-1
PRAMILA	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-15500814	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	CHANDRASHEKHARAM RITBHOLE			No	No	FY-7
PRAMILA	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-15500814	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	CHANDRASHEKHARAM RITBHOLE			No	No	FY-2
PRAMILA	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-15500814	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	CHANDRASHEKHARAM RITBHOLE			No	No	FY-6
PRAMILA	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-15500814	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	CHANDRASHEKHARAM RITBHOLE			No	No	FY-5
PRAMILA	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-15500814	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	CHANDRASHEKHARAM RITBHOLE			No	No	FY-3
PRAMILA	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-15500814	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	CHANDRASHEKHARAM RITBHOLE			No	No	FY-4
MANJU	DEVI	DHOOT	NA	NA	NA	SREE LUXMI FLOUR MILLS M G ROADGUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-15501812	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027	MAHENDRAKUMARDHOOT			No	No	FY-3
MANJU	DEVI	DHOOT	NA	NA	NA	SREE LUXMI FLOUR MILLS M G ROADGUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-15501812	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026	MAHENDRAKUMARDHOOT			No	No	FY-2
LAKDAVALA	SAJID	IBRAHIMBHAI	LAKDAWALA	LAKDAWALA	LAKDAWALA	SOMRA MAHADEV DABHOIDIST BARODAGUJARAT	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-15508176	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
P		KAILASAPATHI	N	N	N	I-6 RENGANATHAN SALAI STREETANNAMALAI NAGARCHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN300394-IN300394-15517746	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
P		KAILASAPATHI	N	N	N	I-6 RENGANATHAN SALAI STREETANNAMALAI NAGARCHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN300394-IN300394-15517746	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
P		KAILASAPATHI	N	N	N	I-6 RENGANATHAN SALAI STREETANNAMALAI NAGARCHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN300394-IN300394-15517746	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
P		KAILASAPATHI	N	N	N	I-6 RENGANATHAN SALAI STREETANNAMALAI NAGARCHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN300394-IN300394-15517746	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
P		KAILASAPATHI	N	N	N	I-6 RENGANATHAN SALAI STREETANNAMALAI NAGARCHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN300394-IN300394-15517746	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
HASAN	KHAN	DANISH	WAHEED	WAHEED	WAHEED	1605 NIRMAL TOWER 26 BARA KHAMBA ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300513-IN300513-15519696	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
HASAN	KHAN	DANISH	WAHEED	WAHEED	WAHEED	1605 NIRMAL TOWER 26 BARA KHAMBA ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300513-IN300513-15519696	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
HASAN	KHAN	DANISH	WAHEED	WAHEED	WAHEED	1605 NIRMAL TOWER 26 BARA KHAMBA ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300513-IN300513-15519696	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
HASAN	KHAN	DANISH	WAHEED	WAHEED	WAHEED	1605 NIRMAL TOWER 26 BARA KHAMBA ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300513-IN300513-15519696	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
HASAN	KHAN	DANISH	WAHEED	WAHEED	WAHEED	1605 NIRMAL TOWER 26 BARA KHAMBA ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300513-IN300513-15519696	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
HASAN	KHAN	DANISH	WAHEED	WAHEED	WAHEED	1605 NIRMAL TOWER 26 BARA KHAMBA ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300513-IN300513-15519696	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
HASAN	KHAN	DANISH	WAHEED	WAHEED	WAHEED	1605 NIRMAL TOWER 26 BARA KHAMBA ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300513-IN300513-15519696	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
PRAVEEN		JAIN	NA	NA	NA	16 NAYA MARWARI KATRA NAI SARAKDELHI	INDIA	DELHI	NEW DELHI	110006		IN301127-IN301127-15525738	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	SEEMAJAIN			No	No	FY-3
PRAVEEN		JAIN	NA	NA	NA	16 NAYA MARWARI KATRA NAI SARAKDELHI	INDIA	DELHI	NEW DELHI	110006		IN301127-IN301127-15525738	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	SEEMAJAIN			No	No	FY-1
PRAVEEN		JAIN	NA	NA	NA	16 NAYA MARWARI KATRA NAI SARAKDELHI	INDIA	DELHI	NEW DELHI	110006		IN301127-IN301127-15525738	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SEEMAJAIN			No	No	FY-2
S		RAMANATHAN	SUNDARAM	SUNDARAM	SUNDARAM	NO 53 MIG THAMARAI NAGARTIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-15542064	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RMEENAKSHI		No	No	FY-1
S		RAMANATHAN	SUNDARAM	SUNDARAM	SUNDARAM	NO 53 MIG THAMARAI NAGARTIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-15542064	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RMEENAKSHI		No	No	FY-4
S		RAMANATHAN	SUNDARAM	SUNDARAM	SUNDARAM	NO 53 MIG THAMARAI NAGARTIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-15542064	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RMEENAKSHI		No	No	FY-2
S		RAMANATHAN	SUNDARAM	SUNDARAM	SUNDARAM	NO 53 MIG THAMARAI NAGARTIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-15542064	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RMEENAKSHI		No	No	FY-3
NEVILLE		LOBO	ANTONY	ANTONY	ANTONY	FLAT NO 903/904 A GIRIJA BLDG NEELKANTH HEIGHTS POKHRAN ROADSHIVAJI NAGARTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		IN301549-IN301549-15544908	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		CAROLINELOBO		No	No	FY-1
NEVILLE		LOBO	ANTONY	ANTONY	ANTONY	FLAT NO 903/904 A GIRIJA BLDG NEELKANTH HEIGHTS POKHRAN ROADSHIVAJI NAGARTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		IN301549-IN301549-15544908	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		CAROLINELOBO		No	No	FY-4
NEVILLE		LOBO	ANTONY	ANTONY	ANTONY	FLAT NO 903/904 A GIRIJA BLDG NEELKANTH HEIGHTS POKHRAN ROADSHIVAJI NAGARTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		IN301549-IN301549-15544908	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		CAROLINELOBO		No	No	FY-6
NEVILLE		LOBO	ANTONY	ANTONY	ANTONY	FLAT NO 903/904 A GIRIJA BLDG NEELKANTH HEIGHTS POKHRAN ROADSHIVAJI NAGARTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		IN301549-IN301549-15544908	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CAROLINELOBO		No	No	FY-2
NEVILLE		LOBO	ANTONY	ANTONY	ANTONY	FLAT NO 903/904 A GIRIJA BLDG NEELKANTH HEIGHTS POKHRAN ROADSHIVAJI NAGARTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		IN301549-IN301549-15544908	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		CAROLINELOBO		No	No	FY-5
NEVILLE		LOBO	ANTONY	ANTONY	ANTONY	FLAT NO 903/904 A GIRIJA BLDG NEELKANTH HEIGHTS POKHRAN ROADSHIVAJI NAGARTHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606		IN301549-IN301549-15544908	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CAROLINELOBO		No	No	FY-3
SUNITA	RAMCHANDRA	ARALEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	FLAT NO 6 PALLAVI APTNAGALA PARKKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301127-IN301127-15545284	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AMRUTAARALEKAR	RAMCHANDRADASHARATHARALEKAR		No	No	FY-6
SUNIL	DUTT	VYAS	THAKUR	THAKUR	THAKUR	H N 851 11V CHOPASNI ROAD, JODHPURSHASTRI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300239-IN300239-15550827	Amount for unpaid and unclaimed dividend	232.50	27-SEP-2031	MANJUVYAS			No	No	FY-7
SUNIL	DUTT	VYAS	THAKUR	THAKUR	THAKUR	H N 851 11V CHOPASNI ROAD, JODHPURSHASTRI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300239-IN300239-15550827	Amount for unpaid and unclaimed dividend	372.00	04-OCT-2028	MANJUVYAS			No	No	FY-4
SUNIL	DUTT	VYAS	THAKUR	THAKUR	THAKUR	H N 851 11V CHOPASNI ROAD, JODHPURSHASTRI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300239-IN300239-15550827	Amount for unpaid and unclaimed dividend	372.00	15-SEP-2029	MANJUVYAS			No	No	FY-5
SUNIL	DUTT	VYAS	THAKUR	THAKUR	THAKUR	H N 851 11V CHOPASNI ROAD, JODHPURSHASTRI NAGARJODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300239-IN300239-15550827	Amount for unpaid and unclaimed dividend	139.50	11-SEP-2030	MANJUVYAS			No	No	FY-6
SANJAY		KAPOOR	S	S	S	NORTH CIVIL LINE MOHAN NAGARCHHINDWARA (MP)	INDIA	MADHYA PRADESH	DHAR	480001		IN300394-IN300394-15556625	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRAGYAKAPOOR			No	No	FY-1
SANJAY		KAPOOR	S	S	S	NORTH CIVIL LINE MOHAN NAGARCHHINDWARA (MP)	INDIA	MADHYA PRADESH	DHAR	480001		IN300394-IN300394-15556625	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRAGYAKAPOOR			No	No	FY-7
SANJAY		KAPOOR	S	S	S	NORTH CIVIL LINE MOHAN NAGARCHHINDWARA (MP)	INDIA	MADHYA PRADESH	DHAR	480001		IN300394-IN300394-15556625	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRAGYAKAPOOR			No	No	FY-3
SANJAY		KAPOOR	S	S	S	NORTH CIVIL LINE MOHAN NAGARCHHINDWARA (MP)	INDIA	MADHYA PRADESH	DHAR	480001		IN300394-IN300394-15556625	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PRAGYAKAPOOR			No	No	FY-6
SANJAY		KAPOOR	S	S	S	NORTH CIVIL LINE MOHAN NAGARCHHINDWARA (MP)	INDIA	MADHYA PRADESH	DHAR	480001		IN300394-IN300394-15556625	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRAGYAKAPOOR			No	No	FY-2
GUPTA	R	P	GUPTA	GUPTA	GUPTA	MADHU STEEL CORPORATION IIND CROSSNARASIMHA RAJA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN301549-IN301549-15560968	Amount for unpaid and unclaimed dividend	1510.00	08-OCT-2025				No	No	FY-1
S	ARUN	KUMAR	SIVARAMAN	SIVARAMAN	SIVARAMAN	27 WEST VADAM POKKI STREET TIRUVARUR DTMANNARGUDITAMILNADU	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300513-IN300513-15579279	Amount for unpaid and unclaimed dividend	56.00	04-OCT-2028	Sucila			No	No	FY-4
NARENDRA	ROOPCHAND	JETHWANI	ROOPCHAND	ROOPCHAND	ROOPCHAND	304 MHATRE PALACE 106 NEW LINK ROADBORIVALI WEST MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400103		IN300513-IN300513-15590642	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		DEVALNARENDRAJETHAWANI		No	No	FY-1
NARENDRA	ROOPCHAND	JETHWANI	ROOPCHAND	ROOPCHAND	ROOPCHAND	304 MHATRE PALACE 106 NEW LINK ROADBORIVALI WEST MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400103		IN300513-IN300513-15590642	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DEVALNARENDRAJETHAWANI		No	No	FY-2
NARENDRA	ROOPCHAND	JETHWANI	ROOPCHAND	ROOPCHAND	ROOPCHAND	304 MHATRE PALACE 106 NEW LINK ROADBORIVALI WEST MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400103		IN300513-IN300513-15590642	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DEVALNARENDRAJETHAWANI		No	No	FY-3
KURBAN	DAWOODBHAI	PALITANAWALA	NA	NA	NA	C2 SARKAR RESIDENCY FLAT NO 503 DR MASCARENHAS ROADOPP ANJIRWADI MAZGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010		IN301127-IN301127-15591281	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	HUNAIDKPALITANAWALA	NAFEESAKURBANPALITANAWALA		No	No	FY-4
LALIT		JAIN	INDER	INDER	INDER	FLAT NO 401 SUKH SHEETAL II BLOCK B16/1 SOUTH TUKOGANJINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-15599761	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PINAKIJAIN			No	No	FY-1
LALIT		JAIN	INDER	INDER	INDER	FLAT NO 401 SUKH SHEETAL II BLOCK B16/1 SOUTH TUKOGANJINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-15599761	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PINAKIJAIN			No	No	FY-4
LALIT		JAIN	INDER	INDER	INDER	FLAT NO 401 SUKH SHEETAL II BLOCK B16/1 SOUTH TUKOGANJINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-15599761	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PINAKIJAIN			No	No	FY-3
LALIT		JAIN	INDER	INDER	INDER	FLAT NO 401 SUKH SHEETAL II BLOCK B16/1 SOUTH TUKOGANJINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-15599761	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PINAKIJAIN			No	No	FY-2
LALIT		JAIN	INDER	INDER	INDER	FLAT NO 401 SUKH SHEETAL II BLOCK B16/1 SOUTH TUKOGANJINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-15599761	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PINAKIJAIN			No	No	FY-5
MATEEN		FARIDI	NA	NA	NA	1/9 LEHRI HOUSE, 2ND FLOOR, ROOM NO 23,SOFIA ZUBER ROAD, OPP J J ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301127-IN301127-15602684	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		FARIDIAZIM		No	No	FY-1
MATEEN		FARIDI	NA	NA	NA	1/9 LEHRI HOUSE, 2ND FLOOR, ROOM NO 23,SOFIA ZUBER ROAD, OPP J J ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301127-IN301127-15602684	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		FARIDIAZIM		No	No	FY-3
MATEEN		FARIDI	NA	NA	NA	1/9 LEHRI HOUSE, 2ND FLOOR, ROOM NO 23,SOFIA ZUBER ROAD, OPP J J ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301127-IN301127-15602684	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		FARIDIAZIM		No	No	FY-6
THOMAS	T	V	VARKEY	VARKEY	VARKEY	C/O E VARGHESE FF 4 SAI MAHAK APTMOHAN NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301549-IN301549-15610327	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
THOMAS	T	V	VARKEY	VARKEY	VARKEY	C/O E VARGHESE FF 4 SAI MAHAK APTMOHAN NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301549-IN301549-15610327	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
THOMAS	T	V	VARKEY	VARKEY	VARKEY	C/O E VARGHESE FF 4 SAI MAHAK APTMOHAN NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301549-IN301549-15610327	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
THOMAS	T	V	VARKEY	VARKEY	VARKEY	C/O E VARGHESE FF 4 SAI MAHAK APTMOHAN NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301549-IN301549-15610327	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
THOMAS	T	V	VARKEY	VARKEY	VARKEY	C/O E VARGHESE FF 4 SAI MAHAK APTMOHAN NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301549-IN301549-15610327	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
THOMAS	T	V	VARKEY	VARKEY	VARKEY	C/O E VARGHESE FF 4 SAI MAHAK APTMOHAN NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301549-IN301549-15610327	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
THOMAS	T	V	VARKEY	VARKEY	VARKEY	C/O E VARGHESE FF 4 SAI MAHAK APTMOHAN NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301549-IN301549-15610327	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
NEHA	SUNIL	SACHDEV	SUNIL	SUNIL	SUNIL	12 A SANT KANWARRAM SOCIETY ANAND ROAD DEOLALI CAMPNASIKMAHARASTRA	INDIA	MAHARASHTRA	NASIK	422401		IN300513-IN300513-15613053	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
HARIPRASAD	MADANLAL	ZANWAR	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	AHMED NAGAR 215S TAPKIR GALLIAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		IN301774-IN301774-15613597	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031		RAMESHMADANLALZANWAR		No	No	FY-7
HARIPRASAD	MADANLAL	ZANWAR	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	AHMED NAGAR 215S TAPKIR GALLIAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		IN301774-IN301774-15613597	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028		RAMESHMADANLALZANWAR		No	No	FY-4
SMITA		MAHESHWARI	SANJAY	SANJAY	SANJAY	75S CHOKHDA VIHARSANAVAD ,KHARGONESANAVAD	INDIA	MADHYA PRADESH	KHARGAON	451111		IN301127-IN301127-15615686	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SANIDHYAMAHESHWARI			No	No	FY-1
SMITA		MAHESHWARI	SANJAY	SANJAY	SANJAY	75S CHOKHDA VIHARSANAVAD ,KHARGONESANAVAD	INDIA	MADHYA PRADESH	KHARGAON	451111		IN301127-IN301127-15615686	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SANIDHYAMAHESHWARI			No	No	FY-4
SMITA		MAHESHWARI	SANJAY	SANJAY	SANJAY	75S CHOKHDA VIHARSANAVAD ,KHARGONESANAVAD	INDIA	MADHYA PRADESH	KHARGAON	451111		IN301127-IN301127-15615686	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SANIDHYAMAHESHWARI			No	No	FY-2
MALATI	BALWANT	GODBOLE	VISHNU	VISHNU	VISHNU	1 A VYANKATPURA PETHSATARA	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-15616602	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	KISHORBALWANTGODBOLE			No	No	FY-1
SUDERSHAN		BATRA	DHARMANCHANDRA	DHARMANCHANDRA	DHARMANCHANDRA	93 PANJABI MOHALLATA GUNADIST GUNA (MP)	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15617637	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		PUNEETBATRA		No	No	FY-1
SUDERSHAN		BATRA	DHARMANCHANDRA	DHARMANCHANDRA	DHARMANCHANDRA	93 PANJABI MOHALLATA GUNADIST GUNA (MP)	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15617637	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		PUNEETBATRA		No	No	FY-5
SUDERSHAN		BATRA	DHARMANCHANDRA	DHARMANCHANDRA	DHARMANCHANDRA	93 PANJABI MOHALLATA GUNADIST GUNA (MP)	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15617637	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		PUNEETBATRA		No	No	FY-7
SUDERSHAN		BATRA	DHARMANCHANDRA	DHARMANCHANDRA	DHARMANCHANDRA	93 PANJABI MOHALLATA GUNADIST GUNA (MP)	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15617637	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		PUNEETBATRA		No	No	FY-2
SUDERSHAN		BATRA	DHARMANCHANDRA	DHARMANCHANDRA	DHARMANCHANDRA	93 PANJABI MOHALLATA GUNADIST GUNA (MP)	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15617637	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		PUNEETBATRA		No	No	FY-6
SUDERSHAN		BATRA	DHARMANCHANDRA	DHARMANCHANDRA	DHARMANCHANDRA	93 PANJABI MOHALLATA GUNADIST GUNA (MP)	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15617637	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		PUNEETBATRA		No	No	FY-3
SUDERSHAN		BATRA	DHARMANCHANDRA	DHARMANCHANDRA	DHARMANCHANDRA	93 PANJABI MOHALLATA GUNADIST GUNA (MP)	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15617637	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		PUNEETBATRA		No	No	FY-4
PARSI		SHIVAPRASAD	P	P	P	NO 29 SHRADHDHANAND GUNINIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15619698	Amount for unpaid and unclaimed dividend	640.00	08-OCT-2025				No	No	FY-1
PARSI		SHIVAPRASAD	P	P	P	NO 29 SHRADHDHANAND GUNINIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15619698	Amount for unpaid and unclaimed dividend	1280.00	15-SEP-2029				No	No	FY-5
PARSI		SHIVAPRASAD	P	P	P	NO 29 SHRADHDHANAND GUNINIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15619698	Amount for unpaid and unclaimed dividend	800.00	27-SEP-2031				No	No	FY-7
PARSI		SHIVAPRASAD	P	P	P	NO 29 SHRADHDHANAND GUNINIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15619698	Amount for unpaid and unclaimed dividend	1280.00	04-OCT-2028				No	No	FY-4
PARSI		SHIVAPRASAD	P	P	P	NO 29 SHRADHDHANAND GUNINIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15619698	Amount for unpaid and unclaimed dividend	640.00	20-MAR-2027				No	No	FY-3
PARSI		SHIVAPRASAD	P	P	P	NO 29 SHRADHDHANAND GUNINIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15619698	Amount for unpaid and unclaimed dividend	640.00	30-SEP-2026				No	No	FY-2
PARSI		SHIVAPRASAD	P	P	P	NO 29 SHRADHDHANAND GUNINIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15619698	Amount for unpaid and unclaimed dividend	480.00	11-SEP-2030				No	No	FY-6
JAGDISH	PRASAD	GOVIL	NA	NA	NA	1456 RAGHUBIR PURI ALIGARHU.PALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301127-IN301127-15623686	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	USHAGOVIL			No	No	FY-1
JAGDISH	PRASAD	GOVIL	NA	NA	NA	1456 RAGHUBIR PURI ALIGARHU.PALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301127-IN301127-15623686	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	USHAGOVIL			No	No	FY-2
JAGDISH	PRASAD	GOVIL	NA	NA	NA	1456 RAGHUBIR PURI ALIGARHU.PALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301127-IN301127-15623686	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	USHAGOVIL			No	No	FY-3
SUJATHA		POLISETTY	VENKATESWARA	VENKATESWARA	VENKATESWARA	22 11 75/1 LALAPETA GUNTUR MUNCIPALITYGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301774-IN301774-15629032	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	POLISETTYKAUSHIK			No	No	FY-2
R		SOMASUNDARAM	RAMALINGAM	RAMALINGAM	RAMALINGAM	41 MALAIKATTI STREETCHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-15629347	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029		SINDIRA		No	No	FY-5
R		SOMASUNDARAM	RAMALINGAM	RAMALINGAM	RAMALINGAM	41 MALAIKATTI STREETCHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-15629347	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031		SINDIRA		No	No	FY-7
R		SOMASUNDARAM	RAMALINGAM	RAMALINGAM	RAMALINGAM	41 MALAIKATTI STREETCHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-15629347	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030		SINDIRA		No	No	FY-6
R		SOMASUNDARAM	RAMALINGAM	RAMALINGAM	RAMALINGAM	41 MALAIKATTI STREETCHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-15629347	Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028		SINDIRA		No	No	FY-4
VEENA	RANI	SEHGAL	NA	NA	NA	278 JANKI BHAWAN CHOWK PATH SADARMEERUT CANTT,MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301127-IN301127-15639963	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VIJAYKUMARSEHGAL			No	No	FY-1
VEENA	RANI	SEHGAL	NA	NA	NA	278 JANKI BHAWAN CHOWK PATH SADARMEERUT CANTT,MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301127-IN301127-15639963	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIJAYKUMARSEHGAL			No	No	FY-2
VEENA	RANI	SEHGAL	NA	NA	NA	278 JANKI BHAWAN CHOWK PATH SADARMEERUT CANTT,MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301127-IN301127-15639963	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIJAYKUMARSEHGAL			No	No	FY-3
D		MOHANRAJ	DHARMALINGAM	DHARMALINGAM	DHARMALINGAM	5S ANUSYA NIVASH NARAYANASAMY NAGARTELUGUPALAYAM PUDUR COIMBATORECOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641039		IN300394-IN300394-15650410	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ASUMATHI			No	No	FY-3
D		MOHANRAJ	DHARMALINGAM	DHARMALINGAM	DHARMALINGAM	5S ANUSYA NIVASH NARAYANASAMY NAGARTELUGUPALAYAM PUDUR COIMBATORECOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641039		IN300394-IN300394-15650410	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ASUMATHI			No	No	FY-2
D		MOHANRAJ	DHARMALINGAM	DHARMALINGAM	DHARMALINGAM	5S ANUSYA NIVASH NARAYANASAMY NAGARTELUGUPALAYAM PUDUR COIMBATORECOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641039		IN300394-IN300394-15650410	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ASUMATHI			No	No	FY-6
BOMMI	RUSI	POONAWALLA	RUSI	RUSI	RUSI	FLAT NO 3 ATUR HOUSE16A DR AMBEDKAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300394-IN300394-15654117	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SANAYABOMMIPOONAWALLA		No	No	FY-1
BOMMI	RUSI	POONAWALLA	RUSI	RUSI	RUSI	FLAT NO 3 ATUR HOUSE16A DR AMBEDKAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300394-IN300394-15654117	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SANAYABOMMIPOONAWALLA		No	No	FY-2
JAYANTILAL		THAKORLAL VYAS	NA	NA	NA	39 VIVEKANAND SOCIETY B/H S T STANDMODASA SABARKANTHAGUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-15662553	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ASHISHJAYANTILALVYAS	JAYSHREEBENJVYAS		No	No	FY-1
JAYANTILAL		THAKORLAL VYAS	NA	NA	NA	39 VIVEKANAND SOCIETY B/H S T STANDMODASA SABARKANTHAGUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-15662553	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ASHISHJAYANTILALVYAS	JAYSHREEBENJVYAS		No	No	FY-4
JAYANTILAL		THAKORLAL VYAS	NA	NA	NA	39 VIVEKANAND SOCIETY B/H S T STANDMODASA SABARKANTHAGUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-15662553	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ASHISHJAYANTILALVYAS	JAYSHREEBENJVYAS		No	No	FY-2
JAYANTILAL		THAKORLAL VYAS	NA	NA	NA	39 VIVEKANAND SOCIETY B/H S T STANDMODASA SABARKANTHAGUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-15662553	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	ASHISHJAYANTILALVYAS	JAYSHREEBENJVYAS		No	No	FY-5
JAYANTILAL		THAKORLAL VYAS	NA	NA	NA	39 VIVEKANAND SOCIETY B/H S T STANDMODASA SABARKANTHAGUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-15662553	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ASHISHJAYANTILALVYAS	JAYSHREEBENJVYAS		No	No	FY-3
MAN	MOHAN	SHARMA	NA	NA	NA	T 24 INDRA COLONY NARELA NARELADELHI	INDIA	DELHI	NEW DELHI	110040		IN301127-IN301127-15663886	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SAVITRISHARMA			No	No	FY-1
MAN	MOHAN	SHARMA	NA	NA	NA	T 24 INDRA COLONY NARELA NARELADELHI	INDIA	DELHI	NEW DELHI	110040		IN301127-IN301127-15663886	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SAVITRISHARMA			No	No	FY-2
MAN	MOHAN	SHARMA	NA	NA	NA	T 24 INDRA COLONY NARELA NARELADELHI	INDIA	DELHI	NEW DELHI	110040		IN301127-IN301127-15663886	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SAVITRISHARMA			No	No	FY-3
RITESH	SHAILESH	LADIWALA	NA	NA	NA	133A, NATHALAL BHUVAN, 1ST FLOOR, VP ROAD.MUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301127-IN301127-15666135	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		BHARATVADILALLADIWALA		No	No	FY-3
KONDAI	SHYAMALA	RANI	KONDAI	KONDAI	KONDAI	FLAT 102 H NO 2-1-332/3 LAXMI APARTMENTSOPP TO VIJAYA BANKNALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN300394-IN300394-15681095	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	KONDAIBIKSHAPATHI			No	No	FY-1
KONDAI	SHYAMALA	RANI	KONDAI	KONDAI	KONDAI	FLAT 102 H NO 2-1-332/3 LAXMI APARTMENTSOPP TO VIJAYA BANKNALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN300394-IN300394-15681095	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	KONDAIBIKSHAPATHI			No	No	FY-3
KONDAI	SHYAMALA	RANI	KONDAI	KONDAI	KONDAI	FLAT 102 H NO 2-1-332/3 LAXMI APARTMENTSOPP TO VIJAYA BANKNALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN300394-IN300394-15681095	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	KONDAIBIKSHAPATHI			No	No	FY-2
ANU		JOSEPH	PAUL	PAUL	PAUL	PARAMEL HOUSE 18/1925 KOCHUPALLY ROAD RAMESWARAMTHOPPUMPADYERNAKULAM	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-15681298	Amount for unpaid and unclaimed dividend	440.00	04-OCT-2028	PAULPARAMELANTONY			No	No	FY-4
S		GOMATHINAYAGAM	N	N	N	237 THIRUMAL NAGAR NGO A COLONYTIRUNELVELITIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN300394-IN300394-15684253	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	GOMATHINAYAGAMSIVASAILAPPAN			No	No	FY-3
RITA	C	JAIN	C	C	C	221/3 RD NO 11 SHETHI BHAVAN NR I B PATEL SCHOOLJAWAHAR NAGARGOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062		IN301549-IN301549-15691741	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	NIKHILCHAKRESHJAIN	CHAKRESHGJAIN		No	No	FY-7
ANAND		AMARJITSINGH	JAGMOHAN	JAGMOHAN	JAGMOHAN	502/01 SURAJ MANDIR CHS 45/A GAZDHAR SCHEME NORTH AVENUESANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300513-IN300513-15700618	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025				No	No	FY-1
ANAND		AMARJITSINGH	JAGMOHAN	JAGMOHAN	JAGMOHAN	502/01 SURAJ MANDIR CHS 45/A GAZDHAR SCHEME NORTH AVENUESANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300513-IN300513-15700618	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
ANAND		AMARJITSINGH	JAGMOHAN	JAGMOHAN	JAGMOHAN	502/01 SURAJ MANDIR CHS 45/A GAZDHAR SCHEME NORTH AVENUESANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300513-IN300513-15700618	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
ANAND		AMARJITSINGH	JAGMOHAN	JAGMOHAN	JAGMOHAN	502/01 SURAJ MANDIR CHS 45/A GAZDHAR SCHEME NORTH AVENUESANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300513-IN300513-15700618	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
ARUN	TOTAPPA	TAWADY	TOTAPPA	TOTAPPA	TOTAPPA	NEAR VIDYADIRAJ KALYANA MANTAPA BASAVANNA STREETVIDYARANYA GALLIJITTAR KANNADA	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-15714165	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	VISHALAXIATAWADY			No	No	FY-1
ARUN	TOTAPPA	TAWADY	TOTAPPA	TOTAPPA	TOTAPPA	NEAR VIDYADIRAJ KALYANA MANTAPA BASAVANNA STREETVIDYARANYA GALLIJITTAR KANNADA	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-15714165	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	VISHALAXIATAWADY			No	No	FY-3
RAKESH		SHARMA	SHER	SHER	SHER	L-171 PLOT NO 90 STREET NO 3MAHIPALPUR EXTNNEW DELHI	INDIA	DELHI	NEW DELHI	110037		IN301774-IN301774-15718422	Amount for unpaid and unclaimed dividend	1867.50	27-SEP-2031	SUDESHSHARMA			No	No	FY-7
RAKESH		SHARMA	SHER	SHER	SHER	L-171 PLOT NO 90 STREET NO 3MAHIPALPUR EXTNNEW DELHI	INDIA	DELHI	NEW DELHI	110037		IN301774-IN301774-15718422	Amount for unpaid and unclaimed dividend	2988.00	15-SEP-2029	SUDESHSHARMA			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH		SHARMA	SHER	SHER	SHER	L-171 PLOT NO 90 STREET NO 3MAHIPALPUR EXTNNEW DELHI	INDIA	DELHI	NEW DELHI	110037		IN301774-IN301774-15718422	Amount for unpaid and unclaimed dividend	1120.50	11-SEP-2030	SUDESHSHARMA			No	No	FY-6
AMRATLAL	TALSHIBHAI	PATEL	TALSHIBHAI	TALSHIBHAI	TALSHIBHAI	E/72 BALAJI NAGAR NEAR AMIT CIRCLEV I P ROADVADODARA	INDIA	GUJARAT	VADODARA	390022		IN301549-IN301549-15725754	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRATIKAMRATLALPATEL			No	No	FY-7
SANJAY	KUMAR	JAISWAL	MAHENDRA	MAHENDRA	MAHENDRA	PATHAN TOLA MAU MAU UP	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300214-IN300214-15726310	Amount for unpaid and unclaimed dividend	204.00	15-SEP-2029	MAMTAJAISWAL			No	No	FY-5
SANJAY	KUMAR	JAISWAL	MAHENDRA	MAHENDRA	MAHENDRA	PATHAN TOLA MAU MAU UP	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300214-IN300214-15726310	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	MAMTAJAISWAL			No	No	FY-7
SANJAY	KUMAR	JAISWAL	MAHENDRA	MAHENDRA	MAHENDRA	PATHAN TOLA MAU MAU UP	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300214-IN300214-15726310	Amount for unpaid and unclaimed dividend	96.00	04-OCT-2028	MAMTAJAISWAL			No	No	FY-4
SANJAY	KUMAR	JAISWAL	MAHENDRA	MAHENDRA	MAHENDRA	PATHAN TOLA MAU MAU UP	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300214-IN300214-15726310	Amount for unpaid and unclaimed dividend	76.50	11-SEP-2030	MAMTAJAISWAL			No	No	FY-6
JAIVANTI	JETHANAND	NAGPAL	KANAYALAL	KANAYALAL	KANAYALAL	703 SHIVALA BUILDING 7TH FLOOR KHATAU ROADCUFFE PARADEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400005		IN301549-IN301549-15732292	Amount for unpaid and unclaimed dividend	7000.00	20-MAR-2027	MADHUNARESHJAISINGH			No	No	FY-3
G	UMAMAHESWAR	REDDY	G	G	G	H NO-11-1-1777 MARUTHI NAGAR NEAR LAXMIKALYANA MANDAPAMSUBHASHNAGARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-15761716	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
G	UMAMAHESWAR	REDDY	G	G	G	H NO-11-1-1777 MARUTHI NAGAR NEAR LAXMIKALYANA MANDAPAMSUBHASHNAGARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-15761716	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
COLLOORU	VENKATA	RAMANA KUMARI	COLLOORU	COLLOORU	COLLOORU	1/1 BHAVANA ENCLAVE 16-1-11 OPP COASTAL BATTERYMAHARANI PETAVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300394-IN300394-15773743	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	CVSATYANARAYANA			No	No	FY-1
T	KRISHNA	SWAMY	S	S	S	40/3157 JEEVAN BHIMA NAGARANNANAGAR WEST EXTNCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN300394-IN300394-15783899	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
T	KRISHNA	SWAMY	S	S	S	40/3157 JEEVAN BHIMA NAGARANNANAGAR WEST EXTNCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN300394-IN300394-15783899	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
T	KRISHNA	SWAMY	S	S	S	40/3157 JEEVAN BHIMA NAGARANNANAGAR WEST EXTNCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN300394-IN300394-15783899	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
T	KRISHNA	SWAMY	S	S	S	40/3157 JEEVAN BHIMA NAGARANNANAGAR WEST EXTNCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN300394-IN300394-15783899	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
T	KRISHNA	SWAMY	S	S	S	40/3157 JEEVAN BHIMA NAGARANNANAGAR WEST EXTNCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN300394-IN300394-15783899	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
T	KRISHNA	SWAMY	S	S	S	40/3157 JEEVAN BHIMA NAGARANNANAGAR WEST EXTNCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN300394-IN300394-15783899	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
T	KRISHNA	SWAMY	S	S	S	40/3157 JEEVAN BHIMA NAGARANNANAGAR WEST EXTNCHENNAI	INDIA	TAMIL NADU	CHENNAI	600101		IN300394-IN300394-15783899	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
P		VENKADAKRISHNAN	PANDURANGAN	PANDURANGAN	PANDURANGAN	NO 1195 GANAPATHY NAGARNULLPANRUTI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-15787506	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
P		VENKADAKRISHNAN	PANDURANGAN	PANDURANGAN	PANDURANGAN	NO 1195 GANAPATHY NAGARNULLPANRUTI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-15787506	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
P		VENKADAKRISHNAN	PANDURANGAN	PANDURANGAN	PANDURANGAN	NO 1195 GANAPATHY NAGARNULLPANRUTI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-15787506	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
P		VENKADAKRISHNAN	PANDURANGAN	PANDURANGAN	PANDURANGAN	NO 1195 GANAPATHY NAGARNULLPANRUTI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-15787506	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
P		VENKADAKRISHNAN	PANDURANGAN	PANDURANGAN	PANDURANGAN	NO 1195 GANAPATHY NAGARNULLPANRUTI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-15787506	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
P		VENKADAKRISHNAN	PANDURANGAN	PANDURANGAN	PANDURANGAN	NO 1195 GANAPATHY NAGARNULLPANRUTI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-15787506	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
P		VENKADAKRISHNAN	PANDURANGAN	PANDURANGAN	PANDURANGAN	NO 1195 GANAPATHY NAGARNULLPANRUTI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-15787506	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ROHINI	DILIPKUMAR	MALVANKER	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	B-160 SUVIDHA TOWNSHIPAIR PORT ROAD SUBHASH NAGARBHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300394-IN300394-15788190	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		DILIPKUMARAMRITRAOMALVANKER		No	No	FY-6
MAKAM	VENKATA	SIVA PRASAD	M	M	M	3/94 MAIN BAZAARKAMALAPURAMKADAPA DIST	INDIA	ANDHRA PRADESH	RAJAMPET	516289		IN300394-IN300394-15796350	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
BHAVANA		SHARMA	T	T	T	H NO 541 JAGADISHNAGAR 7TH MAIN NEW THIPPASANDRA POSTBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-15817197	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
BHAVANA		SHARMA	T	T	T	H NO 541 JAGADISHNAGAR 7TH MAIN NEW THIPPASANDRA POSTBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-15817197	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
BHAVANA		SHARMA	T	T	T	H NO 541 JAGADISHNAGAR 7TH MAIN NEW THIPPASANDRA POSTBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-15817197	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
BHAVANA		SHARMA	T	T	T	H NO 541 JAGADISHNAGAR 7TH MAIN NEW THIPPASANDRA POSTBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-15817197	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
BHAVANA		SHARMA	T	T	T	H NO 541 JAGADISHNAGAR 7TH MAIN NEW THIPPASANDRA POSTBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-15817197	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
BHAVANA		SHARMA	T	T	T	H NO 541 JAGADISHNAGAR 7TH MAIN NEW THIPPASANDRA POSTBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-15817197	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
BHAVANA		SHARMA	T	T	T	H NO 541 JAGADISHNAGAR 7TH MAIN NEW THIPPASANDRA POSTBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-15817197	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
JAYASREE		VENKITACHALAM	NA	NA	NA	FLAT NO 302 BHAKTI RESIDENCY NDR PLOT 26 ABVE UNION BANK OF INDIANEAR SAIBABA MANDIR TILAK NAGARCHEM	INDIA	MAHARASHTRA	MUMBAI	400089		IN301127-IN301127-15820891	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025	IYERAISHWARYAVENKITACHALAM	VENKITACHALAMSUBRAMANIAMIYER		No	No	FY-1
JAYASREE		VENKITACHALAM	NA	NA	NA	FLAT NO 302 BHAKTI RESIDENCY NDR PLOT 26 ABVE UNION BANK OF INDIANEAR SAIBABA MANDIR TILAK NAGARCHEM	INDIA	MAHARASHTRA	MUMBAI	400089		IN301127-IN301127-15820891	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027	IYERAISHWARYAVENKITACHALAM	VENKITACHALAMSUBRAMANIAMIYER		No	No	FY-3
KAMALA		DEVI	UMESH	UMESH	UMESH	B-34-A ONGC COLONEYANKLESHWAR BHARUCHGUJARAT	INDIA	GUJARAT	ANKLESHWAR	393010		IN300394-IN300394-15825025	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		UMESHSHANKAR		No	No	FY-1
KAMALA		DEVI	UMESH	UMESH	UMESH	B-34-A ONGC COLONEYANKLESHWAR BHARUCHGUJARAT	INDIA	GUJARAT	ANKLESHWAR	393010		IN300394-IN300394-15825025	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		UMESHSHANKAR		No	No	FY-2
KAMALA		DEVI	UMESH	UMESH	UMESH	B-34-A ONGC COLONEYANKLESHWAR BHARUCHGUJARAT	INDIA	GUJARAT	ANKLESHWAR	393010		IN300394-IN300394-15825025	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		UMESHSHANKAR		No	No	FY-3
S		CHATTESWARAN	M	M	M	1-21 CHINNA PUTHURPUTHUR SIRKALI TKNAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609108		IN301774-IN301774-15830450	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SIVAGAMASUNDARIC			No	No	FY-7
S		CHATTESWARAN	M	M	M	1-21 CHINNA PUTHURPUTHUR SIRKALI TKNAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609108		IN301774-IN301774-15830450	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SIVAGAMASUNDARIC			No	No	FY-6
S		CHATTESWARAN	M	M	M	1-21 CHINNA PUTHURPUTHUR SIRKALI TKNAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609108		IN301774-IN301774-15830450	Amount for unpaid and unclaimed dividend	220.00	04-OCT-2028	SIVAGAMASUNDARIC			No	No	FY-4
DNYANESHWAR	RAMKRISHNA	MUTTEPAWAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	SAMTA NAGAR DAM ROADUDGIR	INDIA	MAHARASHTRA	LATUR	413517		IN301774-IN301774-15838280	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	MANISHADNYANESHWARMUTTEPAWAR			No	No	FY-4
GAMBHIRA		DEVI	UDAY	UDAY	UDAY	QR NO-1163 STREET-5 SECTOR 4/ABOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-15847842	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		UDAYCHANDRAJHA		No	No	FY-1
GAMBHIRA		DEVI	UDAY	UDAY	UDAY	QR NO-1163 STREET-5 SECTOR 4/ABOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-15847842	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		UDAYCHANDRAJHA		No	No	FY-7
GAMBHIRA		DEVI	UDAY	UDAY	UDAY	QR NO-1163 STREET-5 SECTOR 4/ABOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-15847842	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		UDAYCHANDRAJHA		No	No	FY-5
GAMBHIRA		DEVI	UDAY	UDAY	UDAY	QR NO-1163 STREET-5 SECTOR 4/ABOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-15847842	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		UDAYCHANDRAJHA		No	No	FY-3
GAMBHIRA		DEVI	UDAY	UDAY	UDAY	QR NO-1163 STREET-5 SECTOR 4/ABOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-15847842	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		UDAYCHANDRAJHA		No	No	FY-4
GAMBHIRA		DEVI	UDAY	UDAY	UDAY	QR NO-1163 STREET-5 SECTOR 4/ABOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-15847842	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		UDAYCHANDRAJHA		No	No	FY-2
GAMBHIRA		DEVI	UDAY	UDAY	UDAY	QR NO-1163 STREET-5 SECTOR 4/ABOKARO STEEL CITYJHARKHAND	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-15847842	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		UDAYCHANDRAJHA		No	No	FY-6
KUSMEET		KAUR	SATINDER	SATINDER	SATINDER	C-71 SNOW PEARLS BUNGLOWS NEAR VASANA JAKAT NAKAVASNA ROADBARODA	INDIA	GUJARAT	VADODARA	390015		IN301549-IN301549-15858344	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KARUNPREETSINGHSONI	SATINDERPALSINGH		No	No	FY-7
SUBHASH	CHANDRA	BARU	NA	NA	NA	H NO 25 APNA VIHARP .O. GANGYALJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001		IN301127-IN301127-15861777	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	MALVIKABARU			No	No	FY-3
SUBHASH	CHANDRA	BARU	NA	NA	NA	H NO 25 APNA VIHARP .O. GANGYALJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001		IN301127-IN301127-15861777	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	MALVIKABARU			No	No	FY-2
KRISHNA	NAND	CHOUDHARY	LATE	LATE	LATE	NO 307 PREETI ENCLAVE CHANDNI CHOWK KANKE ROADMISIRGONDA ALIAS PAHARGONDARANCHI	INDIA	JHARKHAND	RANCHI	834008		IN300394-IN300394-15863762	Amount for unpaid and unclaimed dividend	990.00	08-OCT-2025				No	No	FY-1
KRISHNA	NAND	CHOUDHARY	LATE	LATE	LATE	NO 307 PREETI ENCLAVE CHANDNI CHOWK KANKE ROADMISIRGONDA ALIAS PAHARGONDARANCHI	INDIA	JHARKHAND	RANCHI	834008		IN300394-IN300394-15863762	Amount for unpaid and unclaimed dividend	990.00	20-MAR-2027				No	No	FY-3
SHIVKUMAR		CHATRUMAL	CHATRUMAL	CHATRUMAL	CHATRUMAL	302 KUNAL OPP MADHU PARK CORNER OF 1ST & 10TH ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN301549-IN301549-15872320	Amount for unpaid and unclaimed dividend	2718.00	15-SEP-2029				No	No	FY-5
UTTAM	SINGH	KOHLI	HARNAM	HARNAM	HARNAM	672 GURU TEG BAHADUR NAGARJALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-15880546	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RANBIRKAUR		No	No	FY-7
UTTAM	SINGH	KOHLI	HARNAM	HARNAM	HARNAM	672 GURU TEG BAHADUR NAGARJALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-15880546	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RANBIRKAUR		No	No	FY-4
UTTAM	SINGH	KOHLI	HARNAM	HARNAM	HARNAM	672 GURU TEG BAHADUR NAGARJALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-15880546	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RANBIRKAUR		No	No	FY-5
UTTAM	SINGH	KOHLI	HARNAM	HARNAM	HARNAM	672 GURU TEG BAHADUR NAGARJALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-15880546	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RANBIRKAUR		No	No	FY-3
UTTAM	SINGH	KOHLI	HARNAM	HARNAM	HARNAM	672 GURU TEG BAHADUR NAGARJALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-15880546	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RANBIRKAUR		No	No	FY-6
HARJEET	SINGH	CHADHA	NA	NA	NA	C/O CHADHA MOTOR TPT CO.(P) LTD. INSIDE GHEE MANDIAMRITSAR.AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006		IN301127-IN301127-15893502	Amount for unpaid and unclaimed dividend	3292.00	15-SEP-2029	SIMRANKAURCHADHA			No	No	FY-5
VARGHESE	PAYYAPPILLY	JOSEPH	JOSEPH	JOSEPH	JOSEPH	P O BOX 50496 HIDDKINGDOM OF BAHRAINOTHERS	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-15897474	Amount for unpaid and unclaimed dividend	1400.00	30-SEP-2026	NANCYVARGHESE			No	No	FY-2
JAYSHREE	KAUSHIK	DHOLAKIA	KAUSHIK	KAUSHIK	KAUSHIK	45 SAKAN TWINS NR MANAGEMENT ENCLAVEVASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300394-IN300394-15913775	Amount for unpaid and unclaimed dividend	162.50	27-SEP-2031		KAUSHIKGUNVANTRAIDHOLAKIA		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYSHREE	KAUSHIK	DHOLAKIA	KAUSHIK	KAUSHIK	KAUSHIK	45 SAKAN TWINS NR MANAGEMENT ENCLAVEVASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300394-IN300394-15913775	Amount for unpaid and unclaimed dividend	97.50	11-SEP-2030		KAUSHIKGUNVANTRAI DHOLAKIA		No	No	FY-6
JAYSHREE	KAUSHIK	DHOLAKIA	KAUSHIK	KAUSHIK	KAUSHIK	45 SAKAN TWINS NR MANAGEMENT ENCLAVEVASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300394-IN300394-15913775	Amount for unpaid and unclaimed dividend	130.00	30-SEP-2026		KAUSHIKGUNVANTRAI DHOLAKIA		No	No	FY-2
DABHI	VINODSINH	CHANDANSINH	DABHI	DABHI	DABHI	C 157 UMED PARK SOCSOLA ROAD NARANPURAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		IN300394-IN300394-15927914	Amount for unpaid and unclaimed dividend	240.00	15-SEP-2029	DABHIPUSHPABENVIN ODSINH			No	No	FY-5
P	T	LAKSHMI NARAYAN	BALA	BALA	BALA	MIG 1 344 HUDCO BHILAIBHILAICHHATTISGARH	INDIA	CHATTISGARH	BHILAI	490009		IN300513-IN300513-15944023	Amount for unpaid and unclaimed dividend	24.00	11-SEP-2030	DeepaVeni			No	No	FY-6
LAXMIRAJAM	LACHCHAYYA	GAJENGI	LACHCHAYYA	LACHCHAYYA	LACHCHAYYA	S NO 612 615 GANGA DHAM II MUNJERI BLDG H 1 F NO 109 M YARDPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-15949087	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
LAXMIRAJAM	LACHCHAYYA	GAJENGI	LACHCHAYYA	LACHCHAYYA	LACHCHAYYA	S NO 612 615 GANGA DHAM II MUNJERI BLDG H 1 F NO 109 M YARDPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-15949087	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
LAXMIRAJAM	LACHCHAYYA	GAJENGI	LACHCHAYYA	LACHCHAYYA	LACHCHAYYA	S NO 612 615 GANGA DHAM II MUNJERI BLDG H 1 F NO 109 M YARDPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-15949087	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
REKHA		RANGADAS	NIKHIL	NIKHIL	NIKHIL	6-1-136 PADMARAO NAGARCHILKALGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500025		IN300394-IN300394-15964679	Amount for unpaid and unclaimed dividend	1390.00	30-SEP-2026	NIKHILANANDRANGADAS			No	No	FY-2
LIJA		BENJAMIN	THOPPIL	THOPPIL	THOPPIL	VILLA D 850 621WARSAN FIRSTP O BOX 125827 U A EOTHERS	INDIA	MAHARASHTRA	PANVEL			IN300239-IN300239-16007066	Amount for unpaid and unclaimed dividend	1630.00	30-SEP-2026	REUBENPHILIPBENJAMIN			No	No	FY-2
SAROJ		SHARMA	NARESH	NARESH	NARESH	H NO-A1- 21 PUSHPAK TOWNSHIP OPP IPCL CORPORATE OFFICEUNDERAVADODARA	INDIA	GUJARAT	VADODARA	391330		IN300394-IN300394-16010645	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NARESHKUMAR			No	No	FY-1
SAROJ		SHARMA	NARESH	NARESH	NARESH	H NO-A1- 21 PUSHPAK TOWNSHIP OPP IPCL CORPORATE OFFICEUNDERAVADODARA	INDIA	GUJARAT	VADODARA	391330		IN300394-IN300394-16010645	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	NARESHKUMAR			No	No	FY-3
RAM	AVTAR	SINGHAL	GIRRAJ	GIRRAJ	GIRRAJ	GEST HOUSE KE PASS KHERLI RFLKHERLI DIST. ALWARKHERLI ALWAR	INDIA	RAJASTHAN	BHARATPUR	321606		IN301127-IN301127-16020925	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	NIRMLADEVI			No	No	FY-5
GULABIBAI	VAMAN	MALLYA	VAMAN	VAMAN	VAMAN	6/11 DATTATRAY BUILDINGS T J ROADGRANT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16042664	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030		ANANTHVAMANMALLYA		No	No	FY-6
GULABIBAI	VAMAN	MALLYA	VAMAN	VAMAN	VAMAN	6/11 DATTATRAY BUILDINGS T J ROADGRANT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16042664	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028		ANANTHVAMANMALLYA		No	No	FY-4
GULABIBAI	VAMAN	MALLYA	VAMAN	VAMAN	VAMAN	6/11 DATTATRAY BUILDINGS T J ROADGRANT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16042664	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029		ANANTHVAMANMALLYA		No	No	FY-5
GULABIBAI	VAMAN	MALLYA	VAMAN	VAMAN	VAMAN	6/11 DATTATRAY BUILDINGS T J ROADGRANT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16042664	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		ANANTHVAMANMALLYA		No	No	FY-3
R		REVATHY	RAMAMURTHY	RAMAMURTHY	RAMAMURTHY	30, 4th CROSS VEERAMMAL ILLAMNEHRU NAGARKARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609605		IN300394-IN300394-16054542	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	MOHANKUMARAMANGALAM			No	No	FY-4
PAWAN	KUMAR	AWAL	PARSHOTAM	PARSHOTAM	PARSHOTAM	H NO 2242/7 ADAMPUR DOABA ADAMPUR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		IN300214-IN300214-16065494	Amount for unpaid and unclaimed dividend	1150.00	27-SEP-2031	KIRTIAWAL			No	No	FY-7
PAWAN	KUMAR	AWAL	PARSHOTAM	PARSHOTAM	PARSHOTAM	H NO 2242/7 ADAMPUR DOABA ADAMPUR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		IN300214-IN300214-16065494	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KIRTIAWAL			No	No	FY-3
PAWAN	KUMAR	AWAL	PARSHOTAM	PARSHOTAM	PARSHOTAM	H NO 2242/7 ADAMPUR DOABA ADAMPUR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		IN300214-IN300214-16065494	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KIRTIAWAL			No	No	FY-2
PAWAN	KUMAR	AWAL	PARSHOTAM	PARSHOTAM	PARSHOTAM	H NO 2242/7 ADAMPUR DOABA ADAMPUR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		IN300214-IN300214-16065494	Amount for unpaid and unclaimed dividend	720.00	11-SEP-2030	KIRTIAWAL			No	No	FY-6
RIMA		JAIN	MANOJ	MANOJ	MANOJ	104 A MEHER APARTMENTS ANSTEY ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN301127-IN301127-16068515	Amount for unpaid and unclaimed dividend	630.00	30-SEP-2026	ARMAANJAIN	MANOJJAIN		No	No	FY-2
PANKAJLAL		THAKUR	MAHESH	MAHESH	MAHESH	B-504 SATVA HEIGHTS NEAR INDRA COMPLEX MANJALPURNEAR SPANDAN CIRCLEVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390004		IN301549-IN301549-16076209	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	JAYADITYATHAKUR			No	No	FY-7
LEELA		NATHAN	S	S	S	PLOT NO 67A 6TH CROSS STREET VGP SRINIVASANAGAR NORTHRAJAKILA PAKKAMCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600073		IN300394-IN300394-16078109	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SSIVAGAMINATHAN			No	No	FY-2
MANOJ	SUDHA	KRISHNA MAITY	SUDHA	SUDHA	SUDHA	FLAT NO 402 4TH FLOOR SHIV SHANKAR DHAM PLOT NO 200 SEC 03LWE TAL PANVEL WAHAL RAIGARHNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-16080774	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	JhamaMaiti			No	No	FY-7
SURESH	NATTHUJI	DALANE	NATTHUJI	NATTHUJI	NATTHUJI	PLOT NO 565 SEC NO 25 SINDHUNAGAR PRADHIKARANNIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300394-IN300394-16084959	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		KUMUDINISURESHDALANE		No	No	FY-7
SURESH	NATTHUJI	DALANE	NATTHUJI	NATTHUJI	NATTHUJI	PLOT NO 565 SEC NO 25 SINDHUNAGAR PRADHIKARANNIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300394-IN300394-16084959	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		KUMUDINISURESHDALANE		No	No	FY-1
SURESH	NATTHUJI	DALANE	NATTHUJI	NATTHUJI	NATTHUJI	PLOT NO 565 SEC NO 25 SINDHUNAGAR PRADHIKARANNIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300394-IN300394-16084959	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		KUMUDINISURESHDALANE		No	No	FY-6
SURESH	NATTHUJI	DALANE	NATTHUJI	NATTHUJI	NATTHUJI	PLOT NO 565 SEC NO 25 SINDHUNAGAR PRADHIKARANNIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300394-IN300394-16084959	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		KUMUDINISURESHDALANE		No	No	FY-2
SURESH	NATTHUJI	DALANE	NATTHUJI	NATTHUJI	NATTHUJI	PLOT NO 565 SEC NO 25 SINDHUNAGAR PRADHIKARANNIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300394-IN300394-16084959	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		KUMUDINISURESHDALANE		No	No	FY-5
SURESH	NATTHUJI	DALANE	NATTHUJI	NATTHUJI	NATTHUJI	PLOT NO 565 SEC NO 25 SINDHUNAGAR PRADHIKARANNIGDIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044		IN300394-IN300394-16084959	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		KUMUDINISURESHDALANE		No	No	FY-3
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADCHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16089829	Amount for unpaid and unclaimed dividend	9000.00	27-SEP-2031	ANILMANOHARLALSAHNI			No	No	FY-7
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADCHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16089829	Amount for unpaid and unclaimed dividend	9000.00	08-OCT-2025	ANILMANOHARLALSAHNI			No	No	FY-1
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADCHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16089829	Amount for unpaid and unclaimed dividend	5400.00	11-SEP-2030	ANILMANOHARLALSAHNI			No	No	FY-6
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADCHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16089829	Amount for unpaid and unclaimed dividend	16200.00	04-OCT-2028	ANILMANOHARLALSAHNI			No	No	FY-4
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADCHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16089829	Amount for unpaid and unclaimed dividend	14400.00	15-SEP-2029	ANILMANOHARLALSAHNI			No	No	FY-5
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADCHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16089829	Amount for unpaid and unclaimed dividend	9000.00	20-MAR-2027	ANILMANOHARLALSAHNI			No	No	FY-3
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADCHOWPATTYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16089829	Amount for unpaid and unclaimed dividend	9000.00	30-SEP-2026	ANILMANOHARLALSAHNI			No	No	FY-2
VINOD	KUMAR	JHA	JATA	JATA	JATA	152 MITHILA APARTMENTI.P. EXTN 76 PATPARGANJNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-16098734	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
VINOD	KUMAR	JHA	JATA	JATA	JATA	152 MITHILA APARTMENTI.P. EXTN 76 PATPARGANJNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-16098734	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VINOD	KUMAR	JHA	JATA	JATA	JATA	152 MITHILA APARTMENTI.P. EXTN 76 PATPARGANJNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-16098734	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RANJANA	A	GUPTA	ABHIJIT	ABHIJIT	ABHIJIT	401 ASHISH APARATMENT RAM DASPETHNAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440010		IN300513-IN300513-16101793	Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028		ABHIJEETRGUPTA		No	No	FY-4
RANJANA	A	GUPTA	ABHIJIT	ABHIJIT	ABHIJIT	401 ASHISH APARATMENT RAM DASPETHNAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440010		IN300513-IN300513-16101793	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		ABHIJEETRGUPTA		No	No	FY-3
RANJANA	A	GUPTA	ABHIJIT	ABHIJIT	ABHIJIT	401 ASHISH APARATMENT RAM DASPETHNAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440010		IN300513-IN300513-16101793	Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029		ABHIJEETRGUPTA		No	No	FY-5
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16103475	Amount for unpaid and unclaimed dividend	8000.00	27-SEP-2031	ANILMANOHARLALSAHNI			No	No	FY-7
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16103475	Amount for unpaid and unclaimed dividend	8000.00	08-OCT-2025	ANILMANOHARLALSAHNI			No	No	FY-1
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16103475	Amount for unpaid and unclaimed dividend	14400.00	04-OCT-2028	ANILMANOHARLALSAHNI			No	No	FY-4
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16103475	Amount for unpaid and unclaimed dividend	4800.00	11-SEP-2030	ANILMANOHARLALSAHNI			No	No	FY-6
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16103475	Amount for unpaid and unclaimed dividend	12800.00	15-SEP-2029	ANILMANOHARLALSAHNI			No	No	FY-5
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16103475	Amount for unpaid and unclaimed dividend	8000.00	30-SEP-2026	ANILMANOHARLALSAHNI			No	No	FY-2
CHAMAN	LAL	PASRICHA	SUNDER	SUNDER	SUNDER	3 EVERGREEN DADYSETH 2ND CROSS ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-16103475	Amount for unpaid and unclaimed dividend	8000.00	20-MAR-2027	ANILMANOHARLALSAHNI			No	No	FY-3
HEMA	B	AHUJA	JAMNADAS	JAMNADAS	JAMNADAS	18/22 1ST NARAYANAN STREET SEVENWELLSCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600001		IN300513-IN300513-16104210	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	GOPALBAHUJA			No	No	FY-5
HEMA	B	AHUJA	JAMNADAS	JAMNADAS	JAMNADAS	18/22 1ST NARAYANAN STREET SEVENWELLSCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600001		IN300513-IN300513-16104210	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	GOPALBAHUJA			No	No	FY-7
HEMA	B	AHUJA	JAMNADAS	JAMNADAS	JAMNADAS	18/22 1ST NARAYANAN STREET SEVENWELLSCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600001		IN300513-IN300513-16104210	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	GOPALBAHUJA			No	No	FY-6
DILIP	RANGANATH	BHOGADE	RANGANATH	RANGANATH	RANGANATH	16-4 VALCHANDANAGAR POST COLONYINDAPURPUNE	INDIA	MAHARASHTRA	SOLAPUR	413114		IN300394-IN300394-16106499	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MANISHADILIPBHOGADE		No	No	FY-1
DILIP	RANGANATH	BHOGADE	RANGANATH	RANGANATH	RANGANATH	16-4 VALCHANDANAGAR POST COLONYINDAPURPUNE	INDIA	MAHARASHTRA	SOLAPUR	413114		IN300394-IN300394-16106499	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MANISHADILIPBHOGADE		No	No	FY-6
DILIP	RANGANATH	BHOGADE	RANGANATH	RANGANATH	RANGANATH	16-4 VALCHANDANAGAR POST COLONYINDAPURPUNE	INDIA	MAHARASHTRA	SOLAPUR	413114		IN300394-IN300394-16106499	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MANISHADILIPBHOGADE		No	No	FY-2
SUNITA		AWAL	NAND	NAND	NAND	W/O PAWAN KUMAR AWAL HNO-2242/7ADAMPURADAMPUR,PUNJAB	INDIA	PUNJAB	JALANDHAR	144102		IN300214-IN300214-16120929	Amount for unpaid and unclaimed dividend	1200.00	27-SEP-2031	KIRTIAWAL			No	No	FY-7
SUNITA		AWAL	NAND	NAND	NAND	W/O PAWAN KUMAR AWAL HNO-2242/7ADAMPURADAMPUR,PUNJAB	INDIA	PUNJAB	JALANDHAR	144102		IN300214-IN300214-16120929	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KIRTIAWAL			No	No	FY-1
SUNITA		AWAL	NAND	NAND	NAND	W/O PAWAN KUMAR AWAL HNO-2242/7ADAMPURADAMPUR,PUNJAB	INDIA	PUNJAB	JALANDHAR	144102		IN300214-IN300214-16120929	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KIRTIAWAL			No	No	FY-2
SUNITA		AWAL	NAND	NAND	NAND	W/O PAWAN KUMAR AWAL HNO-2242/7ADAMPURADAMPUR,PUNJAB	INDIA	PUNJAB	JALANDHAR	144102		IN300214-IN300214-16120929	Amount for unpaid and unclaimed dividend	720.00	11-SEP-2030	KIRTIAWAL			No	No	FY-6
BHARAT	JASWANTLAL	KOTHARI	JASWANTLAL	JASWANTLAL	JASWANTLAL	D 5/505 ARANATH APT SARVODAYA NAGARJAIN MANDIR ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN301549-IN301549-16140476	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	AMITBHARATKOTHARI			No	No	FY-2
BHARAT	JASWANTLAL	KOTHARI	JASWANTLAL	JASWANTLAL	JASWANTLAL	D 5/505 ARANATH APT SARVODAYA NAGARJAIN MANDIR ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN301549-IN301549-16140476	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	AMITBHARATKOTHARI			No	No	FY-3
SHAMMI		KAKKAR	RAMESH	RAMESH	RAMESH	C 209 BLOCK C WEST PATEL NAGARDELHI	INDIA	DELHI	NEW DELHI	110008		IN301774-IN301774-16141493	Amount for unpaid and unclaimed dividend	1112.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAMMI		KAKKAR	RAMESH	RAMESH	RAMESH	C 209 BLOCK C WEST PATEL NAGARDELHI	INDIA	DELHI	NEW DELHI	110008		IN301774-IN301774-16141493	Amount for unpaid and unclaimed dividend	667.50	11-SEP-2030				No	No	FY-6
SUDARSHAN		SHARMA	G	G	G	A 7 DEVASHISH HOUSING SOCIETY 99 FARMLANDRAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301549-IN301549-16145966	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ALOKSHARMA			No	No	FY-7
SUDARSHAN		SHARMA	G	G	G	A 7 DEVASHISH HOUSING SOCIETY 99 FARMLANDRAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301549-IN301549-16145966	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ALOKSHARMA			No	No	FY-1
SUDARSHAN		SHARMA	G	G	G	A 7 DEVASHISH HOUSING SOCIETY 99 FARMLANDRAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301549-IN301549-16145966	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ALOKSHARMA			No	No	FY-4
SUDARSHAN		SHARMA	G	G	G	A 7 DEVASHISH HOUSING SOCIETY 99 FARMLANDRAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301549-IN301549-16145966	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ALOKSHARMA			No	No	FY-3
SUDARSHAN		SHARMA	G	G	G	A 7 DEVASHISH HOUSING SOCIETY 99 FARMLANDRAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301549-IN301549-16145966	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ALOKSHARMA			No	No	FY-6
SUDARSHAN		SHARMA	G	G	G	A 7 DEVASHISH HOUSING SOCIETY 99 FARMLANDRAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301549-IN301549-16145966	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ALOKSHARMA			No	No	FY-5
SUDARSHAN		SHARMA	G	G	G	A 7 DEVASHISH HOUSING SOCIETY 99 FARMLANDRAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301549-IN301549-16145966	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ALOKSHARMA			No	No	FY-2
PRATAP	MADHUKAR	SAWANT	MADHUKAR	MADHUKAR	MADHUKAR	1032 NEAR AMRAI MADHAV NAGAR ROADNORTH SHIVAJI NAGARSANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-16171364	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
AMIN	BINDU	UDAY	AMIN	AMIN	AMIN	723 49 AVENUE SW CALGARY T2S1G7	INDIA	MAHARASHTRA	PANVEL			IN301549-IN301549-16172816	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AMIN	BINDU	UDAY	AMIN	AMIN	AMIN	723 49 AVENUE SW CALGARY T2S1G7	INDIA	MAHARASHTRA	PANVEL			IN301549-IN301549-16172816	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
AMIN	BINDU	UDAY	AMIN	AMIN	AMIN	723 49 AVENUE SW CALGARY T2S1G7	INDIA	MAHARASHTRA	PANVEL			IN301549-IN301549-16172816	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
AMIN	BINDU	UDAY	AMIN	AMIN	AMIN	723 49 AVENUE SW CALGARY T2S1G7	INDIA	MAHARASHTRA	PANVEL			IN301549-IN301549-16172816	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
AMIN	BINDU	UDAY	AMIN	AMIN	AMIN	723 49 AVENUE SW CALGARY T2S1G7	INDIA	MAHARASHTRA	PANVEL			IN301549-IN301549-16172816	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
AMIN	BINDU	UDAY	AMIN	AMIN	AMIN	723 49 AVENUE SW CALGARY T2S1G7	INDIA	MAHARASHTRA	PANVEL			IN301549-IN301549-16172816	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
SAROJ	KANTA	PANDA	FAKIR	FAKIR	FAKIR	AT BAMPHU PO KAIMA PS DHARMASALA DIS T JAJPURJAJPUR ORISSA	INDIA	ORISSA	JAJPUR	755008		IN304295-IN304295-16176610	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030				No	No	FY-6
ANIMA		TARAFDAR	SANKAR	SANKAR	SANKAR	606 VIGYAN SCIENTISTS CHS SECTOR 17 PLOT 23VASHINAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301549-IN301549-16208262	Amount for unpaid and unclaimed dividend	4687.50	27-SEP-2031	SHANTANUTARAFDAR	ASHISTARAFDAR		No	No	FY-7
DARSHAN	SINGH	BHULLAR	ARJAN	ARJAN	ARJAN	NO 117 NAROTAM NAGAR KHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301549-IN301549-16221820	Amount for unpaid and unclaimed dividend	204.00	15-SEP-2029	GulsharanKaurBhullar			No	No	FY-5
DARSHAN	SINGH	BHULLAR	ARJAN	ARJAN	ARJAN	NO 117 NAROTAM NAGAR KHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301549-IN301549-16221820	Amount for unpaid and unclaimed dividend	76.50	11-SEP-2030	GulsharanKaurBhullar			No	No	FY-6
SEEMA		AGGARWAL	SUNIL	SUNIL	SUNIL	G-4/137 SECTOR 11ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-16231895	Amount for unpaid and unclaimed dividend	980.00	30-SEP-2026	SUNILKUMARAGGARWAL			No	No	FY-2
KAVITA	GOBINDRAM	SAHIJWANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	BARACK NO 1087 ROOM NO 18 O T SECTIONULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003		IN301127-IN301127-16240289	Amount for unpaid and unclaimed dividend	4250.00	30-SEP-2026	JAIKISHINGOBINDRAMSAHIJWANI	GOBINDRAMJHAMUMALSAHIJWANI		No	No	FY-2
RAJEEVA		JAISWAL	PRATAP	PRATAP	PRATAP	PANDAY BAZAR PURANI BASTIBASTIUTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272002		IN300513-IN300513-16245555	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	NEELAMJAISWAL			No	No	FY-5
RAJEEVA		JAISWAL	PRATAP	PRATAP	PRATAP	PANDAY BAZAR PURANI BASTIBASTIUTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272002		IN300513-IN300513-16245555	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	NEELAMJAISWAL			No	No	FY-1
RAJEEVA		JAISWAL	PRATAP	PRATAP	PRATAP	PANDAY BAZAR PURANI BASTIBASTIUTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272002		IN300513-IN300513-16245555	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	NEELAMJAISWAL			No	No	FY-4
RAJEEVA		JAISWAL	PRATAP	PRATAP	PRATAP	PANDAY BAZAR PURANI BASTIBASTIUTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272002		IN300513-IN300513-16245555	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	NEELAMJAISWAL			No	No	FY-2
RAJEEVA		JAISWAL	PRATAP	PRATAP	PRATAP	PANDAY BAZAR PURANI BASTIBASTIUTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272002		IN300513-IN300513-16245555	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	NEELAMJAISWAL			No	No	FY-3
USHA	KIRAN	H	H	H	H	SWARNA SHANKAR KRIPA MULLERIA POKASARGOD	INDIA	KERALA	KASARAGOD	671543		IN300394-IN300394-16289773	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SEETHARAMAA		No	No	FY-3
RAJKUMAR	MUKTAJI	SHINDE	MUKTAJI	MUKTAJI	MUKTAJI	B/501 504 JANHVI CHS LTD AYRE ROAD NEAR MADHAVI SCHOOLDOMBIVALI EASTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN301127-IN301127-16332603	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		BHARTIRAJKUMARSHINDE		No	No	FY-3
MANGAL	JITENDRA	RATHOD	JITENDRA	JITENDRA	JITENDRA	245, B. M. K. CHAMBERS, BHAVSINGHJI ROAD,KOLHAPUR, MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300214-IN300214-16336087	Amount for unpaid and unclaimed dividend	667.50	11-SEP-2030	JITENDRARATILALRATHOD			No	No	FY-6
VANDANA		BANTHIA	DR	DR	DR	RAJATALAB ROAD RAIPUR CG	INDIA	CHATTISGARH	RAIPUR	492001		IN301127-IN301127-16344347	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	RAJENDRABANTHIA			No	No	FY-5
VANDANA		BANTHIA	DR	DR	DR	RAJATALAB ROAD RAIPUR CG	INDIA	CHATTISGARH	RAIPUR	492001		IN301127-IN301127-16344347	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	RAJENDRABANTHIA			No	No	FY-6
SHIRIL		JAIN	SHRI	SHRI	SHRI	RAJ TRACTORS ST.ROADBINA MP	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		IN301127-IN301127-16350308	Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025	ADITYARANJANJAIN			No	No	FY-1
SHIRIL		JAIN	SHRI	SHRI	SHRI	RAJ TRACTORS ST.ROADBINA MP	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		IN301127-IN301127-16350308	Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026	ADITYARANJANJAIN			No	No	FY-2
SHIRIL		JAIN	SHRI	SHRI	SHRI	RAJ TRACTORS ST.ROADBINA MP	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		IN301127-IN301127-16350308	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027	ADITYARANJANJAIN			No	No	FY-3
SUBHASH	C	GADEKAR	CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	AUDUMBER CHHAYA CO OP HSG SOCIETY THIRD FLOOR FLAT NO 13KOPRI COLONYTHANE EAST	INDIA	MAHARASHTRA	THANE	400603		IN301127-IN301127-16364537	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	VIVEKSUBHASHGADEKAR	HEMLATASGADEKAR		No	No	FY-2
BHAVIK		SARIN	VIVEK	VIVEK	VIVEK	S/O VIVEK SARIN BEHIND LADIES HOSPITAL BHAMTIPURA DHAULPURDHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001		IN301774-IN301774-16372059	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	ABHASARIN			No	No	FY-5
G		SELVAPANDIAN	KARUPPIAYA	KARUPPIAYA	KARUPPIAYA	26 BFI BOOLOGAM GARDEN DEVI NAGAR VRC KUNDRATHUR PO KUNNATHURDIST KANCHEEPURAMKANCHEEPURAM TAMIL NAD	INDIA	TAMIL NADU	CHENNAI	600069		IN300513-IN300513-16372826	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	PALANIVANITHA			No	No	FY-5
KUSH		HARWANI	MURLI	MURLI	MURLI	D 11 B D A COLONY KOH-E-FIZA BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462001		IN304295-IN304295-16377351	Amount for unpaid and unclaimed dividend	900.00	20-MAR-2027				No	No	FY-3
RAMACHANDRA	RAO	SEELAMSETTY	SRIHARI	SRIHARI	SRIHARI	D NO 25-13-580 N G O COLONYNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300394-IN300394-16403187	Amount for unpaid and unclaimed dividend	900.00	08-OCT-2025	SEELAMSETTYDURGA			No	No	FY-1
VIMLABEN	HIMMATLAL	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	501 SARAP B/H GUJARAT VIDHYAPITH OPP NAVJIVAN PRESSASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014		IN301549-IN301549-16414512	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
VIMLABEN	HIMMATLAL	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	501 SARAP B/H GUJARAT VIDHYAPITH OPP NAVJIVAN PRESSASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014		IN301549-IN301549-16414512	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
NATARAJAN		G	GOVINDARAJ	GOVINDARAJ	GOVINDARAJ	S/O Govindaraj,D NO 57/12,KAVERI N AGAR,METTUR DAM,Mettur,Metturdam,SALEMTAMILNADU	INDIA	TAMIL NADU	METTUR DAM	636401		IN300239-IN300239-16424011	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	GOVINDARAJVENKATACHALAM			No	No	FY-4
NATARAJAN		G	GOVINDARAJ	GOVINDARAJ	GOVINDARAJ	S/O Govindaraj,D NO 57/12,KAVERI N AGAR,METTUR DAM,Mettur,Metturdam,SALEMTAMILNADU	INDIA	TAMIL NADU	METTUR DAM	636401		IN300239-IN300239-16424011	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	GOVINDARAJVENKATACHALAM			No	No	FY-7
NATARAJAN		G	GOVINDARAJ	GOVINDARAJ	GOVINDARAJ	S/O Govindaraj,D NO 57/12,KAVERI N AGAR,METTUR DAM,Mettur,Metturdam,SALEMTAMILNADU	INDIA	TAMIL NADU	METTUR DAM	636401		IN300239-IN300239-16424011	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029	GOVINDARAJVENKATACHALAM			No	No	FY-5
NATARAJAN		G	GOVINDARAJ	GOVINDARAJ	GOVINDARAJ	S/O Govindaraj,D NO 57/12,KAVERI N AGAR,METTUR DAM,Mettur,Metturdam,SALEMTAMILNADU	INDIA	TAMIL NADU	METTUR DAM	636401		IN300239-IN300239-16424011	Amount for unpaid and unclaimed dividend	31.50	11-SEP-2030	GOVINDARAJVENKATACHALAM			No	No	FY-6
GOURI		BAKSI	BIRENDRAKUMAR	BIRENDRAKUMAR	BIRENDRAKUMAR	211 MANGALDEEP APT SUSSEN ROADTARSALI ROADVADODARA	INDIA	GUJARAT	VADODARA	390009		IN301549-IN301549-16442699	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	DEBASISHBAKSHI			No	No	FY-1
PREM	LATA	KHANDELWAL	SHREE	SHREE	SHREE	MODI BHAWAN 17 A ARYA KUMAR ROADRAJENDRA NAGARPATNA	INDIA	BIHAR	PATNA	800016		IN301127-IN301127-16453802	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
PRAVINCHANDRA	SHESHMAL	DOSHI	SHESHMAL	SHESHMAL	SHESHMAL	9, KUMBHAR TUKDA BHULESHWAR MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004		IN300214-IN300214-16495881	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027	SONALNIRAJDOSHI	NIRAJPRAVINCHANDRADOSHI		No	No	FY-3
NEELAM	GURVINDER	SINGH SAHNI	NA	NA	NA	214/8 FUTNANI BLDG R A K ROADWADALAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031		IN301549-IN301549-16535354	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025		GURVINDERSINGHSAHNI		No	No	FY-1
SHARAD	KUMAR	DOSHI	PRANJIVAN	PRANJIVAN	PRANJIVAN	RAMDAS NAGAR OPP RLY QTR NO 1502TIKRAPARABILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001		IN300394-IN300394-16548165	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	VIVEKKUMARDOSHI			No	No	FY-7
VIVEK		CHOPRA	RAJ	RAJ	RAJ	B 20 41 B BHELUPURAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-16548433	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PREETICHOPRA			No	No	FY-5
VIVEK		CHOPRA	RAJ	RAJ	RAJ	B 20 41 B BHELUPURAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-16548433	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PREETICHOPRA			No	No	FY-1
VIVEK		CHOPRA	RAJ	RAJ	RAJ	B 20 41 B BHELUPURAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-16548433	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	PREETICHOPRA			No	No	FY-4
VIVEK		CHOPRA	RAJ	RAJ	RAJ	B 20 41 B BHELUPURAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-16548433	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PREETICHOPRA			No	No	FY-2
VIVEK		CHOPRA	RAJ	RAJ	RAJ	B 20 41 B BHELUPURAVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-16548433	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PREETICHOPRA			No	No	FY-3
RAVINDRA	RAMESHLAL	BAJAJ	RAMESHLAL	RAMESHLAL	RAMESHLAL	BAJAJ HOME BAJAJ SHOP 204 205 GROUND FLOOR CENTRAL FULE MARKETJALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-16561862	Amount for unpaid and unclaimed dividend	40.00	08-OCT-2025	RAMESHLALNENUMALBAJAJ			No	No	FY-1
RAVINDRA	RAMESHLAL	BAJAJ	RAMESHLAL	RAMESHLAL	RAMESHLAL	BAJAJ HOME BAJAJ SHOP 204 205 GROUND FLOOR CENTRAL FULE MARKETJALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-16561862	Amount for unpaid and unclaimed dividend	40.00	20-MAR-2027	RAMESHLALNENUMALBAJAJ			No	No	FY-3
PANKAJ		SURI	BHIMSEN	BHIMSEN	BHIMSEN	HOUSE NO 1050 SECTOR 9FARIDABADHARYANA	INDIA	HARYANA	FARIDABAD	121006		IN300513-IN300513-16563832	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SANJAY		SHRIVASTAVA	RKSHRIVASTAVA	RKSHRIVASTAVA	RKSHRIVASTAVA	HOUSE NO 50 STREET NUMBER 1 RISALI PRAGATI NAGARPO BHILAIBHILAI	INDIA	CHATTISGARH	BHILAI	490006		IN301127-IN301127-16577918	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	REKHASHRIVASTAVA			No	No	FY-5
SANJAY		SHRIVASTAVA	RKSHRIVASTAVA	RKSHRIVASTAVA	RKSHRIVASTAVA	HOUSE NO 50 STREET NUMBER 1 RISALI PRAGATI NAGARPO BHILAIBHILAI	INDIA	CHATTISGARH	BHILAI	490006		IN301127-IN301127-16577918	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	REKHASHRIVASTAVA			No	No	FY-7
SANJAY		SHRIVASTAVA	RKSHRIVASTAVA	RKSHRIVASTAVA	RKSHRIVASTAVA	HOUSE NO 50 STREET NUMBER 1 RISALI PRAGATI NAGARPO BHILAIBHILAI	INDIA	CHATTISGARH	BHILAI	490006		IN301127-IN301127-16577918	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	REKHASHRIVASTAVA			No	No	FY-6
VIDHYAWATI		SURANA	SHRI	SHRI	SHRI	OPPOSITE CITY POLICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN301127-IN301127-16601484	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
VIDHYAWATI		SURANA	SHRI	SHRI	SHRI	OPPOSITE CITY POLICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN301127-IN301127-16601484	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
VIDHYAWATI		SURANA	SHRI	SHRI	SHRI	OPPOSITE CITY POLICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN301127-IN301127-16601484	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUNA	KANTILAL	MODY	KANTILAL	KANTILAL	KANTILAL	BLOCK NO 5 BHANUSADAN RAM RATAN TRIVEDI ROADMULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN301127-IN301127-16608913	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AMITKANTILALMODY		No	No	FY-3
MUTHIAH		HUF	NA	NA	NA	NO 19 SOUTH SECOND LANE SEKKALAIKARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301774-IN301774-16633237	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
MUTHIAH		HUF	NA	NA	NA	NO 19 SOUTH SECOND LANE SEKKALAIKARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301774-IN301774-16633237	Amount for unpaid and unclaimed dividend	337.00	11-SEP-2030				No	No	FY-6
VISHNU	VENKATARAMAN	SHASTRI	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	S/O VENKATRAMAN SHASTRI 150 KAGAL MANEER MUROORKUMTA	INDIA	KARNATAKA	KUMTA	581362		IN301774-IN301774-16659314	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PREMAPBHAT			No	No	FY-7
VISHNU	VENKATARAMAN	SHASTRI	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	S/O VENKATRAMAN SHASTRI 150 KAGAL MANEER MUROORKUMTA	INDIA	KARNATAKA	KUMTA	581362		IN301774-IN301774-16659314	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PREMAPBHAT			No	No	FY-6
VISHNU	VENKATARAMAN	SHASTRI	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	S/O VENKATRAMAN SHASTRI 150 KAGAL MANEER MUROORKUMTA	INDIA	KARNATAKA	KUMTA	581362		IN301774-IN301774-16659314	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PREMAPBHAT			No	No	FY-3
TRILOK		KATARIA	CHARAN	CHARAN	CHARAN	H NO 841 VILL AND POST GHEVRANEW DELHI	INDIA	DELHI	NEW DELHI	110081		IN301774-IN301774-16684508	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
NARENDRA	NARAYANDAS	SHARMA	NARAYANDAS	NARAYANDAS	NARAYANDAS	SHUKRAWAR PETH WASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505		IN301774-IN301774-16686552	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GOPALNARAYANDASSHARMA		No	No	FY-7
MUKESH	KUMAR	JAIN	JAMNA	JAMNA	JAMNA	J 12 / 5 C 202 VIRAT GARDENNATI EMLI DHOOPCHANDIVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-16688280	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JAYATIJAIN			No	No	FY-1
MUKESH	KUMAR	JAIN	JAMNA	JAMNA	JAMNA	J 12 / 5 C 202 VIRAT GARDENNATI EMLI DHOOPCHANDIVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-16688280	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JAYATIJAIN			No	No	FY-2
MUKESH	KUMAR	JAIN	JAMNA	JAMNA	JAMNA	J 12 / 5 C 202 VIRAT GARDENNATI EMLI DHOOPCHANDIVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-16688280	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JAYATIJAIN			No	No	FY-3
VINOD	BILAKHCHAND	JAIN	BILAKCHAND	BILAKCHAND	BILAKCHAND	3224 RATNAKUNJ PARADESHI GALLI NEAR GOL MANDIR CHOPDAJALGAON	INDIA	MAHARASHTRA	JALGAON	425107		IN301774-IN301774-16705253	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	AISHWARYAJAIN			No	No	FY-4
VIBHA		KHULLAR	MR	MR	MR	H.NO 142 URBAN ESTATEKAPURTHALA,KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		IN301127-IN301127-16718209	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PARDEEPKHULLAR			No	No	FY-5
VIBHA		KHULLAR	MR	MR	MR	H.NO 142 URBAN ESTATEKAPURTHALA,KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		IN301127-IN301127-16718209	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PARDEEPKHULLAR			No	No	FY-1
VIBHA		KHULLAR	MR	MR	MR	H.NO 142 URBAN ESTATEKAPURTHALA,KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		IN301127-IN301127-16718209	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PARDEEPKHULLAR			No	No	FY-4
VIBHA		KHULLAR	MR	MR	MR	H.NO 142 URBAN ESTATEKAPURTHALA,KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		IN301127-IN301127-16718209	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PARDEEPKHULLAR			No	No	FY-2
VIBHA		KHULLAR	MR	MR	MR	H.NO 142 URBAN ESTATEKAPURTHALA,KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		IN301127-IN301127-16718209	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PARDEEPKHULLAR			No	No	FY-3
RANCHHODLAL	GULABCHAND	PANCHAL	GULABCHAND	GULABCHAND	GULABCHAND	AMRUT INDUSTRIAL ESTATE BHAGWATI ENG 00138/13 AMRUT INDS ESTOPP DUDHESWAR WATER TANKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301549-IN301549-16723630	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
RANCHHODLAL	GULABCHAND	PANCHAL	GULABCHAND	GULABCHAND	GULABCHAND	AMRUT INDUSTRIAL ESTATE BHAGWATI ENG 00138/13 AMRUT INDS ESTOPP DUDHESWAR WATER TANKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301549-IN301549-16723630	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
RANCHHODLAL	GULABCHAND	PANCHAL	GULABCHAND	GULABCHAND	GULABCHAND	AMRUT INDUSTRIAL ESTATE BHAGWATI ENG 00138/13 AMRUT INDS ESTOPP DUDHESWAR WATER TANKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301549-IN301549-16723630	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
RANCHHODLAL	GULABCHAND	PANCHAL	GULABCHAND	GULABCHAND	GULABCHAND	AMRUT INDUSTRIAL ESTATE BHAGWATI ENG 00138/13 AMRUT INDS ESTOPP DUDHESWAR WATER TANKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301549-IN301549-16723630	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
RANCHHODLAL	GULABCHAND	PANCHAL	GULABCHAND	GULABCHAND	GULABCHAND	AMRUT INDUSTRIAL ESTATE BHAGWATI ENG 00138/13 AMRUT INDS ESTOPP DUDHESWAR WATER TANKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301549-IN301549-16723630	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
VIMLA	BANARSIDAS	SHARMA	GIRIDHARILAL	GIRIDHARILAL	GIRIDHARILAL	D/503 LAXMI NARAYAN RESIDENCY OPP NEELKANTH HEIGHTSNEAR SHIVAI NAGAR POKHRAN ROAD NO 2THANE	INDIA	MAHARASHTRA	THANE	400610		IN301774-IN301774-16738975	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SUSHILBANARASIDARSHARMA			No	No	FY-1
VIMLA	BANARSIDAS	SHARMA	GIRIDHARILAL	GIRIDHARILAL	GIRIDHARILAL	D/503 LAXMI NARAYAN RESIDENCY OPP NEELKANTH HEIGHTSNEAR SHIVAI NAGAR POKHRAN ROAD NO 2THANE	INDIA	MAHARASHTRA	THANE	400610		IN301774-IN301774-16738975	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SUSHILBANARASIDARSHARMA			No	No	FY-7
VIMLA	BANARSIDAS	SHARMA	GIRIDHARILAL	GIRIDHARILAL	GIRIDHARILAL	D/503 LAXMI NARAYAN RESIDENCY OPP NEELKANTH HEIGHTSNEAR SHIVAI NAGAR POKHRAN ROAD NO 2THANE	INDIA	MAHARASHTRA	THANE	400610		IN301774-IN301774-16738975	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	SUSHILBANARASIDARSHARMA			No	No	FY-4
VIMLA	BANARSIDAS	SHARMA	GIRIDHARILAL	GIRIDHARILAL	GIRIDHARILAL	D/503 LAXMI NARAYAN RESIDENCY OPP NEELKANTH HEIGHTSNEAR SHIVAI NAGAR POKHRAN ROAD NO 2THANE	INDIA	MAHARASHTRA	THANE	400610		IN301774-IN301774-16738975	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SUSHILBANARASIDARSHARMA			No	No	FY-6
VIMLA	BANARSIDAS	SHARMA	GIRIDHARILAL	GIRIDHARILAL	GIRIDHARILAL	D/503 LAXMI NARAYAN RESIDENCY OPP NEELKANTH HEIGHTSNEAR SHIVAI NAGAR POKHRAN ROAD NO 2THANE	INDIA	MAHARASHTRA	THANE	400610		IN301774-IN301774-16738975	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SUSHILBANARASIDARSHARMA			No	No	FY-2
VIMLA	BANARSIDAS	SHARMA	GIRIDHARILAL	GIRIDHARILAL	GIRIDHARILAL	D/503 LAXMI NARAYAN RESIDENCY OPP NEELKANTH HEIGHTSNEAR SHIVAI NAGAR POKHRAN ROAD NO 2THANE	INDIA	MAHARASHTRA	THANE	400610		IN301774-IN301774-16738975	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SUSHILBANARASIDARSHARMA			No	No	FY-5
VIMLA	BANARSIDAS	SHARMA	GIRIDHARILAL	GIRIDHARILAL	GIRIDHARILAL	D/503 LAXMI NARAYAN RESIDENCY OPP NEELKANTH HEIGHTSNEAR SHIVAI NAGAR POKHRAN ROAD NO 2THANE	INDIA	MAHARASHTRA	THANE	400610		IN301774-IN301774-16738975	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SUSHILBANARASIDARSHARMA			No	No	FY-3
MURALI	KRISHNA	B	SHARMA	SHARMA	SHARMA	NO.12-12-53/301 RAVINDRA NAGAR NEAR MODEL HIGH SCHOOL FLY OVERSITAPHALMANDI SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500061		IN300394-IN300394-16748025	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		BHARATHIB		No	No	FY-1
VIKRAM	ANANDRAO	PAWAR	ANANDRAO	ANANDRAO	ANANDRAO	37 CHANDRAPRABHA COLONY RING ROADJALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-16760781	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	GAURIVIKRAMPAWAR			No	No	FY-5
VIKRAM	ANANDRAO	PAWAR	ANANDRAO	ANANDRAO	ANANDRAO	37 CHANDRAPRABHA COLONY RING ROADJALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-16760781	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	GAURIVIKRAMPAWAR			No	No	FY-4
SEEMA	SHRINIWAS	POTDAR	SHRINIWAS	SHRINIWAS	SHRINIWAS	P 6/15/12 SECTOR 15 IPCL COLONYNEW PANVELMAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-16779427	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHRINIWASTRYMBAKPOTDAR		No	No	FY-2
KAVITA	VIJAY	KUMBHAR	VIJAY	VIJAY	VIJAY	1003, Heeline Height, Plot No-28 Sector-20, RoadpaliNear Police Head QtrRAIGARH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANVEL	410218		IN300513-IN300513-16784555	Amount for unpaid and unclaimed dividend	270.00	11-SEP-2030	VijayArjunKumbhar			No	No	FY-6
SUNIL	DAGADU	SHINDE	DAGADU	DAGADU	DAGADU	WARD NO 7 PURNAWADNAGARSHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-16807842	Amount for unpaid and unclaimed dividend	300.00	04-OCT-2028	DAGADULAXMANSHINDE			No	No	FY-4
MEENA	VIDYUT	MANKODI	VIDYUT	VIDYUT	VIDYUT	A/30 PANNALAL TERRACE GRANT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301549-IN301549-16825726	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	HARSHVIDYUTMANKODI	VIDYUTKANTILALMANKODI		No	No	FY-3
MEENA	VIDYUT	MANKODI	VIDYUT	VIDYUT	VIDYUT	A/30 PANNALAL TERRACE GRANT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301549-IN301549-16825726	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HARSHVIDYUTMANKODI	VIDYUTKANTILALMANKODI		No	No	FY-2
NEELAM		JAIN	SH	SH	SH	110/4 BANARSI DASS ESTATETIMAR PURTIMAR PUR	INDIA	DELHI	NEW DELHI	110054		IN301127-IN301127-16834007	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
NEELAM		JAIN	SH	SH	SH	110/4 BANARSI DASS ESTATETIMAR PURTIMAR PUR	INDIA	DELHI	NEW DELHI	110054		IN301127-IN301127-16834007	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
NEELAM		JAIN	SH	SH	SH	110/4 BANARSI DASS ESTATETIMAR PURTIMAR PUR	INDIA	DELHI	NEW DELHI	110054		IN301127-IN301127-16834007	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
NEELAM		JAIN	SH	SH	SH	110/4 BANARSI DASS ESTATETIMAR PURTIMAR PUR	INDIA	DELHI	NEW DELHI	110054		IN301127-IN301127-16834007	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
NEELAM		JAIN	SH	SH	SH	110/4 BANARSI DASS ESTATETIMAR PURTIMAR PUR	INDIA	DELHI	NEW DELHI	110054		IN301127-IN301127-16834007	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
NEELAM		JAIN	SH	SH	SH	110/4 BANARSI DASS ESTATETIMAR PURTIMAR PUR	INDIA	DELHI	NEW DELHI	110054		IN301127-IN301127-16834007	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
NEELAM		JAIN	SH	SH	SH	110/4 BANARSI DASS ESTATETIMAR PURTIMAR PUR	INDIA	DELHI	NEW DELHI	110054		IN301127-IN301127-16834007	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SHAH	HEMANT	LALBHAI	LALBHAI	LALBHAI	LALBHAI	B/12 MADHAV BAUG JAMBLI GALLI S V ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301127-IN301127-16846395	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	AMISHAHEMANTSHAH	SHAHRANJANBENLALBHAI		No	No	FY-2
GOPAL	KRUSHNA	AGARMORE	KRUSHANARAO	KRUSHANARAO	KRUSHANARAO	AT PO DHANKI DHANKI	INDIA	MAHARASHTRA	YEOTMAL	445207		IN300394-IN300394-16850292	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028				No	No	FY-4
SHAHAJI	BABASAHEB	MANE	BABASAHEB	BABASAHEB	BABASAHEB	47 BHARAT HOUSING SOCIETY RAJARAMPURI 9TH LANEKOLHAPURMAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300513-IN300513-16850315	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	SatyavratMane			No	No	FY-2
BHARAT	BHUSHAN	GOSWAMI	NA	NA	NA	62, LANE NO 2 PATEL NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002		IN301127-IN301127-16867664	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		USHASHARMA		No	No	FY-1
BHARAT	BHUSHAN	GOSWAMI	NA	NA	NA	62, LANE NO 2 PATEL NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002		IN301127-IN301127-16867664	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		USHASHARMA		No	No	FY-2
BHARAT	BHUSHAN	GOSWAMI	NA	NA	NA	62, LANE NO 2 PATEL NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002		IN301127-IN301127-16867664	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		USHASHARMA		No	No	FY-3
BALLBHADAS		GANDHI	SUNDERLAL	SUNDERLAL	SUNDERLAL	VIDHYA APTS FLAT NO 5 NEAR AHILYA DEVI MANDIRDHANTOLINAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012		IN301127-IN301127-16870684	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SARSWATIDEVIGANDHI		No	No	FY-2
BALLBHADAS		GANDHI	SUNDERLAL	SUNDERLAL	SUNDERLAL	VIDHYA APTS FLAT NO 5 NEAR AHILYA DEVI MANDIRDHANTOLINAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012		IN301127-IN301127-16870684	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SARSWATIDEVIGANDHI		No	No	FY-5
MANILAL	AMICHAND	MADANI	AMICHAND	AMICHAND	AMICHAND	194/27 ODEON APPARTMENT VALLBH BAUG CANEGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN301127-IN301127-16905183	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		KOKILAMANILALMADANI		No	No	FY-2
MANILAL	AMICHAND	MADANI	AMICHAND	AMICHAND	AMICHAND	194/27 ODEON APPARTMENT VALLBH BAUG CANEGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN301127-IN301127-16905183	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		KOKILAMANILALMADANI		No	No	FY-3
PRAMILA	JAYKUMAR	BACHHAWAT	JAYKUMAR	JAYKUMAR	JAYKUMAR	B/3 BRIJ VIHAR APPT B/H NAVRANGPURA POST OFFICENAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-16914021	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PRAMILA	JAYKUMAR	BACHHAWAT	JAYKUMAR	JAYKUMAR	JAYKUMAR	B/3 BRIJ VIHAR APPT B/H NAVRANGPURA POST OFFICENAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-16914021	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PRAMILA	JAYKUMAR	BACHHAWAT	JAYKUMAR	JAYKUMAR	JAYKUMAR	B/3 BRIJ VIHAR APPT B/H NAVRANGPURA POST OFFICENAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-16914021	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
PRAMILA	JAYKUMAR	BACHHAWAT	JAYKUMAR	JAYKUMAR	JAYKUMAR	B/3 BRIJ VIHAR APPT B/H NAVRANGPURA POST OFFICENAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-16914021	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMILA	JAYKUMAR	BACHHAWAT	JAYKUMAR	JAYKUMAR	JAYKUMAR	B/3 BRIJ VIHAR APPT B/H NAVRANGPURA POST OFFICENAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-16914021	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALOK		BANSAL	SN	SN	SN	S/O S N BANSAL C-7 SHIVALIK GANGA APPTALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-16916316	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029				No	No	FY-5
BHUPENDRABHAI		ROY	RAMANLAL	RAMANLAL	RAMANLAL	ROY STREET BAHADUR PURTA SANKHEDADIST VADODARA	INDIA	GUJARAT	VADODARA	391125		IN301549-IN301549-16928808	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ALKAROY		No	No	FY-1
BHUPENDRABHAI		ROY	RAMANLAL	RAMANLAL	RAMANLAL	ROY STREET BAHADUR PURTA SANKHEDADIST VADODARA	INDIA	GUJARAT	VADODARA	391125		IN301549-IN301549-16928808	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ALKAROY		No	No	FY-2
BHUPENDRABHAI		ROY	RAMANLAL	RAMANLAL	RAMANLAL	ROY STREET BAHADUR PURTA SANKHEDADIST VADODARA	INDIA	GUJARAT	VADODARA	391125		IN301549-IN301549-16928808	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ALKAROY		No	No	FY-3
MOHMEDHANIF	G	SHAIKH	GULAMAHMED	GULAMAHMED	GULAMAHMED	16/17 SAMSHER PARK AT- TANDALIAPOST ATLADRAVADODARA	INDIA	GUJARAT	VADODARA	390012		IN301549-IN301549-16947303	Amount for unpaid and unclaimed dividend	900.00	08-OCT-2025		AIYESHABIBIMSHAIKH		No	No	FY-1
MOHMEDHANIF	G	SHAIKH	GULAMAHMED	GULAMAHMED	GULAMAHMED	16/17 SAMSHER PARK AT- TANDALIAPOST ATLADRAVADODARA	INDIA	GUJARAT	VADODARA	390012		IN301549-IN301549-16947303	Amount for unpaid and unclaimed dividend	900.00	20-MAR-2027		AIYESHABIBIMSHAIKH		No	No	FY-3
MOHMEDHANIF	G	SHAIKH	GULAMAHMED	GULAMAHMED	GULAMAHMED	16/17 SAMSHER PARK AT- TANDALIAPOST ATLADRAVADODARA	INDIA	GUJARAT	VADODARA	390012		IN301549-IN301549-16947303	Amount for unpaid and unclaimed dividend	900.00	30-SEP-2026		AIYESHABIBIMSHAIKH		No	No	FY-2
ARUNIMA		KHARE	AJIT	AJIT	AJIT	HOUSE NO-1103 BLOCK-C2 PALAM VIHARGURGAON	INDIA	HARYANA	GURGAON	122017		IN300394-IN300394-16955513	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ADITYAKHARE	AJITKUMARKHARE		No	No	FY-2
PRAVINKUMAR	SHIVAJIRAO	KALE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	AT POST MALDAN PATAN SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415112		IN301774-IN301774-17002711	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	RUPALIPRAVINKUMAR KALE			No	No	FY-5
MAHESH	KUMAR	JAISWAL	MADAN	MADAN	MADAN	72 MUKHALISHPUR ROAD UTTAR PATTI BHATIYAR TOLAKHALILABADSANTA KABIR NAGAR	INDIA	UTTAR PRADESH	BASTI	272175		IN301774-IN301774-17013693	Amount for unpaid and unclaimed dividend	720.00	04-OCT-2028	SEEMAJAISWAL			No	No	FY-4
CHHAGANLAL	KUNDANMAL	JAIN	NA	NA	NA	906 9 SHANKHESHWAR DARSHAN SETH MOTHISHA LANEMAZGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010		IN301330-IN301330-17013829	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PHOOLCHANDKUNDAN MALJAIN		No	No	FY-1
CHHAGANLAL	KUNDANMAL	JAIN	NA	NA	NA	906 9 SHANKHESHWAR DARSHAN SETH MOTHISHA LANEMAZGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010		IN301330-IN301330-17013829	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PHOOLCHANDKUNDAN MALJAIN		No	No	FY-3
PHOOLCHAND	KUNDANMAL	JAIN	NA	NA	NA	1202 12 SHANKESHWAR DARSHAN SETH MOTISHA LANEMAZGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010		IN301330-IN301330-17014098	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		CHHAGANLALKUNDAN MALJAIN		No	No	FY-3
DEVINDER	KUMAR	WALIA	NA	NA	NA	2805, SARASWATI BUILDING, KATRA DULLO,AMRITSAR (PB)	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-17078219	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUNITAWALIA			No	No	FY-3
SWETA	DHIRENDRA	SHAH	NA	NA	NA	13/664 JAIN TEMPLE COLONY TRICKKOVIL LANECALICUTKERALA	INDIA	KERALA	CALICUT	673001		IN301330-IN301330-17095423	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ISHITADHIRENDRASHAH	DHIRENDRARASIKLALSHAH		No	No	FY-3
REKHA		RAI	SAMPATH	SAMPATH	SAMPATH	FLAT 164,KALPATARU ESTATE BLDG NO 2/C,JOG-VIK LINK ROADANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN301330-IN301330-17105334	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SAMPATHRAI		No	No	FY-7
REKHA		RAI	SAMPATH	SAMPATH	SAMPATH	FLAT 164,KALPATARU ESTATE BLDG NO 2/C,JOG-VIK LINK ROADANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN301330-IN301330-17105334	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SAMPATHRAI		No	No	FY-3
KANTILAL	G	GOKANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	R.NO.11, BHAGAT NIWAS S V ROAD,KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301330-IN301330-17112994	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	NIKIKGOKANI	SMITAKGOKANI		No	No	FY-3
P	LAKSHMI	MALATI	T	T	T	H NO 1-1-768/B NEAR VISHNU RESDGANDHI NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN300394-IN300394-17113825	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SUNDRI		LALVANI	MOHAN	MOHAN	MOHAN	AIRWELL ENGINEERING CORPORATION SAFAID POOL M VASANJI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072		IN301330-IN301330-17124114	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MOTILALVANI	MOHANLALVANIASHOKLALVANI		No	No	FY-1
DNYANRAJ	SUDHAKAR	SARWADE	SUDHAKAR	SUDHAKAR	SUDHAKAR	1388 MANGALWAR PETH BARSHINAMDEV MANDIRSOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300394-IN300394-17124376	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	Shubhamdnyanrajsarwade			No	No	FY-5
DESAI	DILIPKUMAR	SHANTILAL	DESAI	DESAI	DESAI	DESAI WAD AT POST PIPALGABHAN TA CHIKHLIDIST NAVSARI.	INDIA	GUJARAT	NAVASARI	396521		IN301330-IN301330-17140059	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	CHIRAGDILIPBHAIDESAI	DESAIBHAKTIBENDILIPKUMAR		No	No	FY-1
BHARAT	NARHARILAL	JANI	NARHARILAL	NARHARILAL	NARHARILAL	134 ADINATH SOCIETY BH BRIGHT SCHOOL VIP ROADKARELIBAUGBARODA	INDIA	GUJARAT	VADODARA	390022		IN301330-IN301330-17145820	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		DIPTIBHARATJANI		No	No	FY-5
BHARAT	NARHARILAL	JANI	NARHARILAL	NARHARILAL	NARHARILAL	134 ADINATH SOCIETY BH BRIGHT SCHOOL VIP ROADKARELIBAUGBARODA	INDIA	GUJARAT	VADODARA	390022		IN301330-IN301330-17145820	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		DIPTIBHARATJANI		No	No	FY-3
BHARAT	NARHARILAL	JANI	NARHARILAL	NARHARILAL	NARHARILAL	134 ADINATH SOCIETY BH BRIGHT SCHOOL VIP ROADKARELIBAUGBARODA	INDIA	GUJARAT	VADODARA	390022		IN301330-IN301330-17145820	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		DIPTIBHARATJANI		No	No	FY-6
PITAMAHA	INVESTMENTS	AND FINANCE PVT LTD	NA	NA	NA	25 CATIF HOUSE MASJID BUNDER(E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN301549-IN301549-17153373	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
BRIJBEHARI	LAL	SHARMA	BHAIRON	BHAIRON	BHAIRON	117 ARYA NAGARALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN300394-IN300394-17155964	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
CHANDRA		GARODIA	BAL	BAL	BAL	E-45 SECTOR 40, DISTT GAUTAM BUDH NAGAR , NOIDA , UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN301330-IN301330-17170340	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BALKRISHNAGARODIA			No	No	FY-1
CHANDRA		GARODIA	BAL	BAL	BAL	E-45 SECTOR 40, DISTT GAUTAM BUDH NAGAR , NOIDA , UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN301330-IN301330-17170340	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	BALKRISHNAGARODIA			No	No	FY-4
CHANDRA		GARODIA	BAL	BAL	BAL	E-45 SECTOR 40, DISTT GAUTAM BUDH NAGAR , NOIDA , UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN301330-IN301330-17170340	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	BALKRISHNAGARODIA			No	No	FY-5
CHANDRA		GARODIA	BAL	BAL	BAL	E-45 SECTOR 40, DISTT GAUTAM BUDH NAGAR , NOIDA , UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN301330-IN301330-17170340	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BALKRISHNAGARODIA			No	No	FY-2
CHANDRA		GARODIA	BAL	BAL	BAL	E-45 SECTOR 40, DISTT GAUTAM BUDH NAGAR , NOIDA , UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN301330-IN301330-17170340	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BALKRISHNAGARODIA			No	No	FY-3
KALYANI	MANDAL	DAS	HARENDRA	HARENDRA	HARENDRA	H NO 13 BHADURI BARI LANE NEAR STATION APPROCHKRISHNA NAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-17172234	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MANIKLALDAS			No	No	FY-7
KALYANI	MANDAL	DAS	HARENDRA	HARENDRA	HARENDRA	H NO 13 BHADURI BARI LANE NEAR STATION APPROCHKRISHNA NAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-17172234	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MANIKLALDAS			No	No	FY-5
KALYANI	MANDAL	DAS	HARENDRA	HARENDRA	HARENDRA	H NO 13 BHADURI BARI LANE NEAR STATION APPROCHKRISHNA NAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-17172234	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MANIKLALDAS			No	No	FY-6
KALYANI	MANDAL	DAS	HARENDRA	HARENDRA	HARENDRA	H NO 13 BHADURI BARI LANE NEAR STATION APPROCHKRISHNA NAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-17172234	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MANIKLALDAS			No	No	FY-2
KALYANI	MANDAL	DAS	HARENDRA	HARENDRA	HARENDRA	H NO 13 BHADURI BARI LANE NEAR STATION APPROCHKRISHNA NAGARNADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-17172234	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MANIKLALDAS			No	No	FY-3
NABAB		KHAN	MUKTYAR	MUKTYAR	MUKTYAR	C\O MUKTYAR KHAN CHIDIMARO KA MOHALLADIDWANA	INDIA	RAJASTHAN	DIDWANA	341303		IN300394-IN300394-17191449	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MUKTYARKHAN			No	No	FY-1
NABAB		KHAN	MUKTYAR	MUKTYAR	MUKTYAR	C\O MUKTYAR KHAN CHIDIMARO KA MOHALLADIDWANA	INDIA	RAJASTHAN	DIDWANA	341303		IN300394-IN300394-17191449	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MUKTYARKHAN			No	No	FY-3
NABAB		KHAN	MUKTYAR	MUKTYAR	MUKTYAR	C\O MUKTYAR KHAN CHIDIMARO KA MOHALLADIDWANA	INDIA	RAJASTHAN	DIDWANA	341303		IN300394-IN300394-17191449	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	MUKTYARKHAN			No	No	FY-4
VISHWA	BHUSHAN	K TANDON	KEDARNATH	KEDARNATH	KEDARNATH	505 ABHAY STEEL HOUSE MASJID BUNDER EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN301549-IN301549-17213193	Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027		VIJAYKTHANAWALA		No	No	FY-3
AMIT	RAJ	KHERA	TIKAM	TIKAM	TIKAM	SARDAR NAGAR POST JHAGAR PURIGADARPUR U S NAGARUTTARANCHAL	INDIA	UTTARAKHAND	HALDWANI	263152		IN300513-IN300513-17227095	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	NehaKhera			No	No	FY-5
BHARTIBEN	MADARSINH	SOLANKI	MADARSINH	MADARSINH	MADARSINH	23 HASTINAGAR SOCIETY B/H GAURI CINEMAARBUDANAGAR CHAR RASTA ODHAVAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415		IN301549-IN301549-17246876	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
BHARTIBEN	MADARSINH	SOLANKI	MADARSINH	MADARSINH	MADARSINH	23 HASTINAGAR SOCIETY B/H GAURI CINEMAARBUDANAGAR CHAR RASTA ODHAVAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415		IN301549-IN301549-17246876	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
BHARTIBEN	MADARSINH	SOLANKI	MADARSINH	MADARSINH	MADARSINH	23 HASTINAGAR SOCIETY B/H GAURI CINEMAARBUDANAGAR CHAR RASTA ODHAVAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415		IN301549-IN301549-17246876	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
RAMESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL KAABI CONTG & TRAD CO P B NO 550DOHAQATAR	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-17251916	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SMITARAMESHCHAUHAN			No	No	FY-1
RAMESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL KAABI CONTG & TRAD CO P B NO 550DOHAQATAR	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-17251916	Amount for unpaid and unclaimed dividend	1584.00	15-SEP-2029	SMITARAMESHCHAUHAN			No	No	FY-5
RAMESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL KAABI CONTG & TRAD CO P B NO 550DOHAQATAR	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-17251916	Amount for unpaid and unclaimed dividend	990.00	27-SEP-2031	SMITARAMESHCHAUHAN			No	No	FY-7
RAMESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL KAABI CONTG & TRAD CO P B NO 550DOHAQATAR	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-17251916	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SMITARAMESHCHAUHAN			No	No	FY-3
RAMESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL KAABI CONTG & TRAD CO P B NO 550DOHAQATAR	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-17251916	Amount for unpaid and unclaimed dividend	1584.00	04-OCT-2028	SMITARAMESHCHAUHAN			No	No	FY-4
RAMESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL KAABI CONTG & TRAD CO P B NO 550DOHAQATAR	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-17251916	Amount for unpaid and unclaimed dividend	594.00	11-SEP-2030	SMITARAMESHCHAUHAN			No	No	FY-6
RAMESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL KAABI CONTG & TRAD CO P B NO 550DOHAQATAR	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-17251916	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SMITARAMESHCHAUHAN			No	No	FY-2
KRISHNAM	RAJU	CHAKRAVARAM	V	V	V	1-615A KOTTAPADUGUPADUKOVURNELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		IN301774-IN301774-17256643	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
CHHAGAN	LAL	BAGARIA	BASU	BASU	BASU	204 DHARA BUILDING 2 BHATAR ROADATOP NAGARSURAT	INDIA	GUJARAT	SURAT	395007		IN301330-IN301330-17259373	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	LALITABAGARIA			No	No	FY-1
CHHAGAN	LAL	BAGARIA	BASU	BASU	BASU	204 DHARA BUILDING 2 BHATAR ROADATOP NAGARSURAT	INDIA	GUJARAT	SURAT	395007		IN301330-IN301330-17259373	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	LALITABAGARIA			No	No	FY-2
PANDITRAO	KALPANA	ANAND	ANAND	ANAND	ANAND	C/O S S KULKARNI 50/2 KESHV BHUVANL J ROAD MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN301549-IN301549-17268205	Amount for unpaid and unclaimed dividend	4500.00	27-SEP-2031	ANANDPANDITRAO			No	No	FY-7
PANDITRAO	KALPANA	ANAND	ANAND	ANAND	ANAND	C/O S S KULKARNI 50/2 KESHV BHUVANL J ROAD MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN301549-IN301549-17268205	Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027	ANANDPANDITRAO			No	No	FY-3
PANDITRAO	KALPANA	ANAND	ANAND	ANAND	ANAND	C/O S S KULKARNI 50/2 KESHV BHUVANL J ROAD MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN301549-IN301549-17268205	Amount for unpaid and unclaimed dividend	3375.00	11-SEP-2030	ANANDPANDITRAO			No	No	FY-6
SUDEEP		KOHLI	LATE	LATE	LATE	23 ANAND NAGARRAIPUR CHHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492007		IN301330-IN301330-17277885	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BABYSHIVIKAKOHLI	VIPLAKOHLI		No	No	FY-2
PRIYANKA	ASHOK	LALWANI	SUBHASH	SUBHASH	SUBHASH	MAMATA AGENCY 289/2 TIMBER MARKET ROADMAHATMA PHULE PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN301549-IN301549-17280507	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SUBHASHMOTILALPARMARLALITASUBHASHPARMAR		No	No	FY-2
ZAITOON	ISMAIL	EZZI	ISMAIL	ISMAIL	ISMAIL	B 612 BUNYAN LOVE LANE X LANEBYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027		IN301330-IN301330-17296528	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		TASNEEMISMAILEZZI		No	No	FY-2
SHEETAL	VIRENDRA	DALAL	VIRENDRA	VIRENDRA	VIRENDRA	FLAT NO 1003 KINGSTON PALACE 10TH FLOOR CHINCHOLI BUNDER ROADMALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301330-IN301330-17310144	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RUCHITAVDALAL	VIRENDRABABUBHAIDALAL		No	No	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LESLIE	ARUN	JARED	JARED	JARED	JARED	H NO 35/5 NO 2ND EAST MAIN ROADGANDHINAGARVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006		IN300394-IN300394-17310152	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	JAREDSUNDARASEKARAN			No	No	FY-4
LESLIE	ARUN	JARED	JARED	JARED	JARED	H NO 35/5 NO 2ND EAST MAIN ROADGANDHINAGARVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006		IN300394-IN300394-17310152	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	JAREDSUNDARASEKARAN			No	No	FY-7
LESLIE	ARUN	JARED	JARED	JARED	JARED	H NO 35/5 NO 2ND EAST MAIN ROADGANDHINAGARVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006		IN300394-IN300394-17310152	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	JAREDSUNDARASEKARAN			No	No	FY-3
LESLIE	ARUN	JARED	JARED	JARED	JARED	H NO 35/5 NO 2ND EAST MAIN ROADGANDHINAGARVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006		IN300394-IN300394-17310152	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	JAREDSUNDARASEKARAN			No	No	FY-5
LESLIE	ARUN	JARED	JARED	JARED	JARED	H NO 35/5 NO 2ND EAST MAIN ROADGANDHINAGARVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006		IN300394-IN300394-17310152	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	JAREDSUNDARASEKARAN			No	No	FY-2
LESLIE	ARUN	JARED	JARED	JARED	JARED	H NO 35/5 NO 2ND EAST MAIN ROADGANDHINAGARVELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006		IN300394-IN300394-17310152	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	JAREDSUNDARASEKARAN			No	No	FY-6
KANHIYALAL	AMOLAKCHAND	TATIYA	AMOLAKCHAND	AMOLAKCHAND	AMOLAKCHAND	C/1304 SATRA PARK, KASTUR PARK OPP. VEG TREAT HOTELBORIVALI WESTMUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092		IN300214-IN300214-17342117	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	ASHISHKANHAIYALALTATIYA			No	No	FY-4
SAHIB	SAROOP	GUPTA	DEWAN	DEWAN	DEWAN	148/1 , TRIKUTA NAGAR TRIKUTA NAGARJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-17346854	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	PUNEETGUPTA			No	No	FY-3
SHARAFUDHEEN		T	HAMZA	HAMZA	HAMZA	THANDAYATH HOUSE KOZHINCHIL KULAPARAMBAPERINTHATTIRI (PO)MALLAPPURAM	INDIA	KERALA	TIRUR	676507		IN300394-IN300394-17348307	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	JasminPK			No	No	FY-5
SHARAFUDHEEN		T	HAMZA	HAMZA	HAMZA	THANDAYATH HOUSE KOZHINCHIL KULAPARAMBAPERINTHATTIRI (PO)MALLAPPURAM	INDIA	KERALA	TIRUR	676507		IN300394-IN300394-17348307	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	JasminPK			No	No	FY-6
SHARAFUDHEEN		T	HAMZA	HAMZA	HAMZA	THANDAYATH HOUSE KOZHINCHIL KULAPARAMBAPERINTHATTIRI (PO)MALLAPPURAM	INDIA	KERALA	TIRUR	676507		IN300394-IN300394-17348307	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	JasminPK			No	No	FY-4
SAIFUDDIN	SULEMANJI	VIMANWALA	SULEMANJI	SULEMANJI	SULEMANJI	AMLI FALIYA VOHRAWADAT AND PO GODHRAGUJARAT	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-17359432	Amount for unpaid and unclaimed dividend	1380.00	04-OCT-2028		SAKINASAIFUDDINVIMANWALA		No	No	FY-4
SAIFUDDIN	SULEMANJI	VIMANWALA	SULEMANJI	SULEMANJI	SULEMANJI	AMLI FALIYA VOHRAWADAT AND PO GODHRAGUJARAT	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-17359432	Amount for unpaid and unclaimed dividend	690.00	20-MAR-2027		SAKINASAIFUDDINVIMANWALA		No	No	FY-3
SAIFUDDIN	SULEMANJI	VIMANWALA	SULEMANJI	SULEMANJI	SULEMANJI	AMLI FALIYA VOHRAWADAT AND PO GODHRAGUJARAT	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-17359432	Amount for unpaid and unclaimed dividend	690.00	08-OCT-2025		SAKINASAIFUDDINVIMANWALA		No	No	FY-1
SUSHMA		GUPTA	NA	NA	NA	C/O FAIRDEAL BOOK SELLERS 124-C/56GOVIND NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN301330-IN301330-17363470	Amount for unpaid and unclaimed dividend	6187.00	27-SEP-2031	ARPANGUPTA	ASHWANIKUMARGUPTA		No	No	FY-7
SUDHA		KUMARI	AJAY	AJAY	AJAY	C/O CHHABI NATH MISHRA AT NAYAY NAGAR ARA DIST BHOJPURNEAR OLD POLICE LINE HOSPITALARA BIHAR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-17371129	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	AJAYKUMARPANDEY			No	No	FY-7
SUDHA		KUMARI	AJAY	AJAY	AJAY	C/O CHHABI NATH MISHRA AT NAYAY NAGAR ARA DIST BHOJPURNEAR OLD POLICE LINE HOSPITALARA BIHAR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-17371129	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	AJAYKUMARPANDEY			No	No	FY-4
SUDHA		KUMARI	AJAY	AJAY	AJAY	C/O CHHABI NATH MISHRA AT NAYAY NAGAR ARA DIST BHOJPURNEAR OLD POLICE LINE HOSPITALARA BIHAR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-17371129	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	AJAYKUMARPANDEY			No	No	FY-5
BHARTI	SURESHCHANDRA	VORA	VALABJI	VALABJI	VALABJI	LATIFA BI CHAWL AMIR BAUG R NO 13 BSINDHI SOCIETY CHEMBURMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-17372002	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		AMITKUMARVORA		No	No	FY-1
BHARTI	SURESHCHANDRA	VORA	VALABJI	VALABJI	VALABJI	LATIFA BI CHAWL AMIR BAUG R NO 13 BSINDHI SOCIETY CHEMBURMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-17372002	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		AMITKUMARVORA		No	No	FY-4
BHARTI	SURESHCHANDRA	VORA	VALABJI	VALABJI	VALABJI	LATIFA BI CHAWL AMIR BAUG R NO 13 BSINDHI SOCIETY CHEMBURMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-17372002	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		AMITKUMARVORA		No	No	FY-2
BHARTI	SURESHCHANDRA	VORA	VALABJI	VALABJI	VALABJI	LATIFA BI CHAWL AMIR BAUG R NO 13 BSINDHI SOCIETY CHEMBURMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-17372002	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		AMITKUMARVORA		No	No	FY-5
BHARTI	SURESHCHANDRA	VORA	VALABJI	VALABJI	VALABJI	LATIFA BI CHAWL AMIR BAUG R NO 13 BSINDHI SOCIETY CHEMBURMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-17372002	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		AMITKUMARVORA		No	No	FY-6
BHARTI	SURESHCHANDRA	VORA	VALABJI	VALABJI	VALABJI	LATIFA BI CHAWL AMIR BAUG R NO 13 BSINDHI SOCIETY CHEMBURMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-17372002	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		AMITKUMARVORA		No	No	FY-3
SHANKARLINGAPPA	S	KAJGAR	S	S	S	PATELWADI R/O YADGIRDIST GULBARGAYADGIR	INDIA	KARNATAKA	SHAHAPUR	585201		IN300394-IN300394-17372404	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SHANKARLINGAPPA	S	KAJGAR	S	S	S	PATELWADI R/O YADGIRDIST GULBARGAYADGIR	INDIA	KARNATAKA	SHAHAPUR	585201		IN300394-IN300394-17372404	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SHANKARLINGAPPA	S	KAJGAR	S	S	S	PATELWADI R/O YADGIRDIST GULBARGAYADGIR	INDIA	KARNATAKA	SHAHAPUR	585201		IN300394-IN300394-17372404	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SHANKARLINGAPPA	S	KAJGAR	S	S	S	PATELWADI R/O YADGIRDIST GULBARGAYADGIR	INDIA	KARNATAKA	SHAHAPUR	585201		IN300394-IN300394-17372404	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
DIPIKA	RAJIVRATNA	VORA	RAJIVRATNA	RAJIVRATNA	RAJIVRATNA	3 RAHUL 34 WALKESHWAR ROADNEAR SITAL BAUG WALKESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17375752	Amount for unpaid and unclaimed dividend	5343.50	27-SEP-2031	DUSHYANTMANSUKHLALVORA	RAJIVRATNAMANSUKHLALVORA		No	No	FY-7
DIPIKA	RAJIVRATNA	VORA	RAJIVRATNA	RAJIVRATNA	RAJIVRATNA	3 RAHUL 34 WALKESHWAR ROADNEAR SITAL BAUG WALKESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17375752	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	DUSHYANTMANSUKHLALVORA	RAJIVRATNAMANSUKHLALVORA		No	No	FY-4
DIPIKA	RAJIVRATNA	VORA	RAJIVRATNA	RAJIVRATNA	RAJIVRATNA	3 RAHUL 34 WALKESHWAR ROADNEAR SITAL BAUG WALKESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17375752	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	DUSHYANTMANSUKHLALVORA	RAJIVRATNAMANSUKHLALVORA		No	No	FY-3
VINAY	KUMAR	MEHROTRA	KAILASH	KAILASH	KAILASH	MODERN STORES LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701		IN300394-IN300394-17388799	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	NUPURMEHROTRA			No	No	FY-5
VINAY	KUMAR	MEHROTRA	KAILASH	KAILASH	KAILASH	MODERN STORES LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701		IN300394-IN300394-17388799	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NUPURMEHROTRA			No	No	FY-1
VINAY	KUMAR	MEHROTRA	KAILASH	KAILASH	KAILASH	MODERN STORES LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701		IN300394-IN300394-17388799	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	NUPURMEHROTRA			No	No	FY-4
VINAY	KUMAR	MEHROTRA	KAILASH	KAILASH	KAILASH	MODERN STORES LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701		IN300394-IN300394-17388799	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NUPURMEHROTRA			No	No	FY-2
VINAY	KUMAR	MEHROTRA	KAILASH	KAILASH	KAILASH	MODERN STORES LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701		IN300394-IN300394-17388799	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	NUPURMEHROTRA			No	No	FY-3
SURESH	KUMAR	CHORDIA	MOTICHAND	MOTICHAND	MOTICHAND	2-3-52/1 ST FLOOR MAITRI ARCHADEMAHATHAMA GANDHI ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-17403250	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	RENUKACHORDIA			No	No	FY-5
SURESH	KUMAR	CHORDIA	MOTICHAND	MOTICHAND	MOTICHAND	2-3-52/1 ST FLOOR MAITRI ARCHADEMAHATHAMA GANDHI ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-17403250	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RENUKACHORDIA			No	No	FY-7
SURESH	KUMAR	CHORDIA	MOTICHAND	MOTICHAND	MOTICHAND	2-3-52/1 ST FLOOR MAITRI ARCHADEMAHATHAMA GANDHI ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-17403250	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RENUKACHORDIA			No	No	FY-3
SURESH	KUMAR	CHORDIA	MOTICHAND	MOTICHAND	MOTICHAND	2-3-52/1 ST FLOOR MAITRI ARCHADEMAHATHAMA GANDHI ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-17403250	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RENUKACHORDIA			No	No	FY-2
SURESH	KUMAR	CHORDIA	MOTICHAND	MOTICHAND	MOTICHAND	2-3-52/1 ST FLOOR MAITRI ARCHADEMAHATHAMA GANDHI ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-17403250	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	RENUKACHORDIA			No	No	FY-6
SURESH	KUMAR	CHORDIA	MOTICHAND	MOTICHAND	MOTICHAND	2-3-52/1 ST FLOOR MAITRI ARCHADEMAHATHAMA GANDHI ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-17403250	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	RENUKACHORDIA			No	No	FY-4
PRAKASH	MAGANLAL	MAKWANA	MAGANLAL	MAGANLAL	MAGANLAL	25/C SONARIKA SOC 2ND FLR ROOM NO 26 CHANDA WADI OPP MADHAN BAUG TEMPLEC P TANK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301330-IN301330-17430750	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	RINALPRAKASHMAKWANA	PRAFULMAGANLALMAKWANA		No	No	FY-1
PRAKASH	MAGANLAL	MAKWANA	MAGANLAL	MAGANLAL	MAGANLAL	25/C SONARIKA SOC 2ND FLR ROOM NO 26 CHANDA WADI OPP MADHAN BAUG TEMPLEC P TANK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301330-IN301330-17430750	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	RINALPRAKASHMAKWANA	PRAFULMAGANLALMAKWANA		No	No	FY-3
PRAKASH	MAGANLAL	MAKWANA	MAGANLAL	MAGANLAL	MAGANLAL	25/C SONARIKA SOC 2ND FLR ROOM NO 26 CHANDA WADI OPP MADHAN BAUG TEMPLEC P TANK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301330-IN301330-17430750	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	RINALPRAKASHMAKWANA	PRAFULMAGANLALMAKWANA		No	No	FY-2
ASHOK	KUMAR	SADUAL	SANATANA	SANATANA	SANATANA	STATE BANK OF INDIA RASMECCC SARCGAIETY ROADSAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN301774-IN301774-17453242	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	TANMAYATARUNSADUAL	SHARMILASADUAL		No	No	FY-4
SHANTHALA			HARISH	HARISH	HARISH	H NO-110 NAGAMANGALA 11TH BLOCKNAGAMANAGALA TALUQ MANDYA DISTRICTBANGALORE	INDIA	KARNATAKA	THUMBASOGE	571432		IN300394-IN300394-17457969	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MPJYOTI			No	No	FY-1
SHANTHALA			HARISH	HARISH	HARISH	H NO-110 NAGAMANGALA 11TH BLOCKNAGAMANAGALA TALUQ MANDYA DISTRICTBANGALORE	INDIA	KARNATAKA	THUMBASOGE	571432		IN300394-IN300394-17457969	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MPJYOTI			No	No	FY-7
SHANTHALA			HARISH	HARISH	HARISH	H NO-110 NAGAMANGALA 11TH BLOCKNAGAMANAGALA TALUQ MANDYA DISTRICTBANGALORE	INDIA	KARNATAKA	THUMBASOGE	571432		IN300394-IN300394-17457969	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MPJYOTI			No	No	FY-5
SHANTHALA			HARISH	HARISH	HARISH	H NO-110 NAGAMANGALA 11TH BLOCKNAGAMANAGALA TALUQ MANDYA DISTRICTBANGALORE	INDIA	KARNATAKA	THUMBASOGE	571432		IN300394-IN300394-17457969	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MPJYOTI			No	No	FY-2
SHANTHALA			HARISH	HARISH	HARISH	H NO-110 NAGAMANGALA 11TH BLOCKNAGAMANAGALA TALUQ MANDYA DISTRICTBANGALORE	INDIA	KARNATAKA	THUMBASOGE	571432		IN300394-IN300394-17457969	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MPJYOTI			No	No	FY-6
SHANTHALA			HARISH	HARISH	HARISH	H NO-110 NAGAMANGALA 11TH BLOCKNAGAMANAGALA TALUQ MANDYA DISTRICTBANGALORE	INDIA	KARNATAKA	THUMBASOGE	571432		IN300394-IN300394-17457969	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MPJYOTI			No	No	FY-3
SHANTHALA			HARISH	HARISH	HARISH	H NO-110 NAGAMANGALA 11TH BLOCKNAGAMANAGALA TALUQ MANDYA DISTRICTBANGALORE	INDIA	KARNATAKA	THUMBASOGE	571432		IN300394-IN300394-17457969	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MPJYOTI			No	No	FY-4
SATYA	PRAKASH	BENIWAL	DS	DS	DS	A-21, SECTOR-1 SAINIK COLONY, BHALERI ROAD,RAJPATHCHURU	INDIA	RAJASTHAN	CHURU	331001		IN301330-IN301330-17462831	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KAMALABENIWAL			No	No	FY-1
SATYA	PRAKASH	BENIWAL	DS	DS	DS	A-21, SECTOR-1 SAINIK COLONY, BHALERI ROAD,RAJPATHCHURU	INDIA	RAJASTHAN	CHURU	331001		IN301330-IN301330-17462831	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	KAMALABENIWAL			No	No	FY-4
SATYA	PRAKASH	BENIWAL	DS	DS	DS	A-21, SECTOR-1 SAINIK COLONY, BHALERI ROAD,RAJPATHCHURU	INDIA	RAJASTHAN	CHURU	331001		IN301330-IN301330-17462831	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KAMALABENIWAL			No	No	FY-6
SATYA	PRAKASH	BENIWAL	DS	DS	DS	A-21, SECTOR-1 SAINIK COLONY, BHALERI ROAD,RAJPATHCHURU	INDIA	RAJASTHAN	CHURU	331001		IN301330-IN301330-17462831	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KAMALABENIWAL			No	No	FY-2
SATYA	PRAKASH	BENIWAL	DS	DS	DS	A-21, SECTOR-1 SAINIK COLONY, BHALERI ROAD,RAJPATHCHURU	INDIA	RAJASTHAN	CHURU	331001		IN301330-IN301330-17462831	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KAMALABENIWAL			No	No	FY-5
SATYA	PRAKASH	BENIWAL	DS	DS	DS	A-21, SECTOR-1 SAINIK COLONY, BHALERI ROAD,RAJPATHCHURU	INDIA	RAJASTHAN	CHURU	331001		IN301330-IN301330-17462831	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KAMALABENIWAL			No	No	FY-3
UGAM	CHAND	MALI	HARJI	HARJI	HARJI	S/O. SHRI HARJI MALI VILLAGE PO. TABIJI VIA SARADHNADISTT. AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305206		IN301330-IN301330-17472208	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	PANCHIMALI			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UGAM	CHAND	MALI	HARJI	HARJI	HARJI	S/O. SHRI HARJI MALI VILLAGE PO. TABIJI VIA SARADHNADISTT. AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305206		IN301330-IN301330-17472208	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	PANCHIMALI			No	No	FY-2
UGAM	CHAND	MALI	HARJI	HARJI	HARJI	S/O. SHRI HARJI MALI VILLAGE PO. TABIJI VIA SARADHNADISTT. AJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305206		IN301330-IN301330-17472208	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	PANCHIMALI			No	No	FY-3
ANANT	MUKUND	PEDNEKAR	MUKUND	MUKUND	MUKUND	LAXMIRAJ H NO 337/1 PATELWADA RIVONAQUEPEMGOA	INDIA	GOA	MARGAON	403705		IN301549-IN301549-17485332	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		LAXMIANANTPEDNEKAR		No	No	FY-1
ANANT	MUKUND	PEDNEKAR	MUKUND	MUKUND	MUKUND	LAXMIRAJ H NO 337/1 PATELWADA RIVONAQUEPEMGOA	INDIA	GOA	MARGAON	403705		IN301549-IN301549-17485332	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		LAXMIANANTPEDNEKAR		No	No	FY-2
ANANT	MUKUND	PEDNEKAR	MUKUND	MUKUND	MUKUND	LAXMIRAJ H NO 337/1 PATELWADA RIVONAQUEPEMGOA	INDIA	GOA	MARGAON	403705		IN301549-IN301549-17485332	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		LAXMIANANTPEDNEKAR		No	No	FY-3
LAKKA	PADMA	REDDY	RANGASWAMY	RANGASWAMY	RANGASWAMY	PLOT NO 102 NANDI HILLS ROAD NO -51JUBILEE HILLS SHAIKPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500033		IN300394-IN300394-17494138	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	LVIJAYARANGAREDDY			No	No	FY-1
PREETI		TANDON	HARIBANS	HARIBANS	HARIBANS	D 52/53 FLAT NO 4 2ND FLR GRAFICON PARADISE NIBM ROADKONDHWAPUNE	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-17500666	Amount for unpaid and unclaimed dividend	1212.50	27-SEP-2031				No	No	FY-7
PREETI		TANDON	HARIBANS	HARIBANS	HARIBANS	D 52/53 FLAT NO 4 2ND FLR GRAFICON PARADISE NIBM ROADKONDHWAPUNE	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-17500666	Amount for unpaid and unclaimed dividend	1940.00	04-OCT-2028				No	No	FY-4
PREETI		TANDON	HARIBANS	HARIBANS	HARIBANS	D 52/53 FLAT NO 4 2ND FLR GRAFICON PARADISE NIBM ROADKONDHWAPUNE	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-17500666	Amount for unpaid and unclaimed dividend	727.50	11-SEP-2030				No	No	FY-6
PREETI		TANDON	HARIBANS	HARIBANS	HARIBANS	D 52/53 FLAT NO 4 2ND FLR GRAFICON PARADISE NIBM ROADKONDHWAPUNE	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-17500666	Amount for unpaid and unclaimed dividend	1940.00	15-SEP-2029				No	No	FY-5
LEKHA	MAYANK	MEHTA	MAYANK	MAYANK	MAYANK	MALBAR APARTMENT,13 E 5TH FLOOR L. JAGMOHANDAS ROADMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17509456	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MAYANKDALPATLALMEHTA		No	No	FY-3
LEKHA	MAYANK	MEHTA	MAYANK	MAYANK	MAYANK	MALBAR APARTMENT,13 E 5TH FLOOR L. JAGMOHANDAS ROADMUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17509456	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MAYANKDALPATLALMEHTA		No	No	FY-2
SHALINI	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	FLAT NO 6 RAHUL APPTS NEAR ARNAYESHWAR MANDIRPUNE	INDIA	MAHARASHTRA	PUNE	411009		IN301549-IN301549-17540071	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAVINDRAVISHNUWADEKAR		No	No	FY-1
SHALINI	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	FLAT NO 6 RAHUL APPTS NEAR ARNAYESHWAR MANDIRPUNE	INDIA	MAHARASHTRA	PUNE	411009		IN301549-IN301549-17540071	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAVINDRAVISHNUWADEKAR		No	No	FY-3
SHALINI	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	FLAT NO 6 RAHUL APPTS NEAR ARNAYESHWAR MANDIRPUNE	INDIA	MAHARASHTRA	PUNE	411009		IN301549-IN301549-17540071	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAVINDRAVISHNUWADEKAR		No	No	FY-2
DHARMENDRA		VYAS	RAM	RAM	RAM	48 PALACE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-17578936	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NIKESHVYAS			No	No	FY-1
DHARMENDRA		VYAS	RAM	RAM	RAM	48 PALACE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-17578936	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NIKESHVYAS			No	No	FY-7
DHARMENDRA		VYAS	RAM	RAM	RAM	48 PALACE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-17578936	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NIKESHVYAS			No	No	FY-3
DHARMENDRA		VYAS	RAM	RAM	RAM	48 PALACE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-17578936	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NIKESHVYAS			No	No	FY-6
DHARMENDRA		VYAS	RAM	RAM	RAM	48 PALACE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-17578936	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NIKESHVYAS			No	No	FY-5
DHARMENDRA		VYAS	RAM	RAM	RAM	48 PALACE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-17578936	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NIKESHVYAS			No	No	FY-2
DHARMENDRA		VYAS	RAM	RAM	RAM	48 PALACE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-17578936	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NIKESHVYAS			No	No	FY-4
ARVIND		SHARMA	DINKAR	DINKAR	DINKAR	A2 1201 WORLD SPA EAST SECTOR 30GURGAON	INDIA	HARYANA	GURGAON	122001		IN304295-IN304295-17580518	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031				No	No	FY-7
TULAJARAMSINGH	SHANKARSINGH	BYALI	SHANKARSINGH	SHANKARSINGH	SHANKARSINGH	BALAJII ROAD BETAGERIGADAG	INDIA	KARNATAKA	GADAG	582102		IN300394-IN300394-17591106	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
K	V	INEES	NA	NA	NA	KODANKANDATH HOUSE NEAR R C BISHOPS HOUSETHRISSUR	INDIA	KERALA	TRICHUR	680005		IN301330-IN301330-17603340	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	ALICEINEES			No	No	FY-1
K	V	INEES	NA	NA	NA	KODANKANDATH HOUSE NEAR R C BISHOPS HOUSETHRISSUR	INDIA	KERALA	TRICHUR	680005		IN301330-IN301330-17603340	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	ALICEINEES			No	No	FY-7
K	V	INEES	NA	NA	NA	KODANKANDATH HOUSE NEAR R C BISHOPS HOUSETHRISSUR	INDIA	KERALA	TRICHUR	680005		IN301330-IN301330-17603340	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	ALICEINEES			No	No	FY-4
K	V	INEES	NA	NA	NA	KODANKANDATH HOUSE NEAR R C BISHOPS HOUSETHRISSUR	INDIA	KERALA	TRICHUR	680005		IN301330-IN301330-17603340	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ALICEINEES			No	No	FY-2
K	V	INEES	NA	NA	NA	KODANKANDATH HOUSE NEAR R C BISHOPS HOUSETHRISSUR	INDIA	KERALA	TRICHUR	680005		IN301330-IN301330-17603340	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	ALICEINEES			No	No	FY-5
K	V	INEES	NA	NA	NA	KODANKANDATH HOUSE NEAR R C BISHOPS HOUSETHRISSUR	INDIA	KERALA	TRICHUR	680005		IN301330-IN301330-17603340	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	ALICEINEES			No	No	FY-6
K	V	INEES	NA	NA	NA	KODANKANDATH HOUSE NEAR R C BISHOPS HOUSETHRISSUR	INDIA	KERALA	TRICHUR	680005		IN301330-IN301330-17603340	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	ALICEINEES			No	No	FY-3
PARVEEN		SHARMA	HARI	HARI	HARI	27 SAHIB ENCLAVEURBAN ESTATE PHASE IPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-17616851	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028	RAMANDEEPSHARMA			No	No	FY-4
PARVEEN		SHARMA	HARI	HARI	HARI	27 SAHIB ENCLAVEURBAN ESTATE PHASE IPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-17616851	Amount for unpaid and unclaimed dividend	394.50	11-SEP-2030	RAMANDEEPSHARMA			No	No	FY-6
PARVEEN		SHARMA	HARI	HARI	HARI	27 SAHIB ENCLAVEURBAN ESTATE PHASE IPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-17616851	Amount for unpaid and unclaimed dividend	1176.00	15-SEP-2029	RAMANDEEPSHARMA			No	No	FY-5
HIMANSHU	SHEKHAR	BISWAL	NA	NA	NA	SUMITRA DAS BHASKARGANINEAR EMPLOYMENT EXCHANGEBALASORE	INDIA	ORISSA	BALASORE	756001		IN301549-IN301549-17620301	Amount for unpaid and unclaimed dividend	154.50	11-SEP-2030	Tyagadiptalliswal			No	No	FY-6
BHUPENDRA	C	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	46/388 UNNAT NAGAR -2 GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062		IN301549-IN301549-17628286	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		BHASKARCPATEL		No	No	FY-1
JASHWANTBHAI	P	PATEL	PARBHUBHAI	PARBHUBHAI	PARBHUBHAI	3 PRABHUVILLA ISHWAR PARK SOCIETYERUNAVSARI GUJARAT	INDIA	GUJARAT	NAVASARI	396450		IN300394-IN300394-17629180	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025		JAGRUTIJASWANTPATEL		No	No	FY-1
JASHWANTBHAI	P	PATEL	PARBHUBHAI	PARBHUBHAI	PARBHUBHAI	3 PRABHUVILLA ISHWAR PARK SOCIETYERUNAVSARI GUJARAT	INDIA	GUJARAT	NAVASARI	396450		IN300394-IN300394-17629180	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027		JAGRUTIJASWANTPATEL		No	No	FY-3
JASHWANTBHAI	P	PATEL	PARBHUBHAI	PARBHUBHAI	PARBHUBHAI	3 PRABHUVILLA ISHWAR PARK SOCIETYERUNAVSARI GUJARAT	INDIA	GUJARAT	NAVASARI	396450		IN300394-IN300394-17629180	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028		JAGRUTIJASWANTPATEL		No	No	FY-4
JASHWANTBHAI	P	PATEL	PARBHUBHAI	PARBHUBHAI	PARBHUBHAI	3 PRABHUVILLA ISHWAR PARK SOCIETYERUNAVSARI GUJARAT	INDIA	GUJARAT	NAVASARI	396450		IN300394-IN300394-17629180	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026		JAGRUTIJASWANTPATEL		No	No	FY-2
BHARAT	VASANT	BHATE	VASANT	VASANT	VASANT	BHATE HOUSE 11 SUDARSHAN COLONYTHANE EASTTHANE	INDIA	MAHARASHTRA	THANE	400603		IN301330-IN301330-17640014	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	MILINDBHARATBHATE	AMITABHARATBHATE		No	No	FY-4
BHARAT	VASANT	BHATE	VASANT	VASANT	VASANT	BHATE HOUSE 11 SUDARSHAN COLONYTHANE EASTTHANE	INDIA	MAHARASHTRA	THANE	400603		IN301330-IN301330-17640014	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	MILINDBHARATBHATE	AMITABHARATBHATE		No	No	FY-2
PRIMAL	HIMANSHU	DESAI	HIMANSHU	HIMANSHU	HIMANSHU	H 55 SHUBHAM SOCIETY HIG GHB LINK ROADBHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-17661844	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025		HIMANSHUNATVARLALDESAI		No	No	FY-1
PRIMAL	HIMANSHU	DESAI	HIMANSHU	HIMANSHU	HIMANSHU	H 55 SHUBHAM SOCIETY HIG GHB LINK ROADBHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-17661844	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030		HIMANSHUNATVARLALDESAI		No	No	FY-6
PRIMAL	HIMANSHU	DESAI	HIMANSHU	HIMANSHU	HIMANSHU	H 55 SHUBHAM SOCIETY HIG GHB LINK ROADBHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-17661844	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029		HIMANSHUNATVARLALDESAI		No	No	FY-5
PRIMAL	HIMANSHU	DESAI	HIMANSHU	HIMANSHU	HIMANSHU	H 55 SHUBHAM SOCIETY HIG GHB LINK ROADBHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-17661844	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031		HIMANSHUNATVARLALDESAI		No	No	FY-7
PRIMAL	HIMANSHU	DESAI	HIMANSHU	HIMANSHU	HIMANSHU	H 55 SHUBHAM SOCIETY HIG GHB LINK ROADBHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-17661844	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028		HIMANSHUNATVARLALDESAI		No	No	FY-4
PRIMAL	HIMANSHU	DESAI	HIMANSHU	HIMANSHU	HIMANSHU	H 55 SHUBHAM SOCIETY HIG GHB LINK ROADBHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-17661844	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026		HIMANSHUNATVARLALDESAI		No	No	FY-2
SHARAD		SAKHARKAR	PANDURANG	PANDURANG	PANDURANG	3/11 SHYAM KUTIR L T ROADBORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301330-IN301330-17669245	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	PRABHA			No	No	FY-5
PARAMJEET		KAUR	RANJEET	RANJEET	RANJEET	H NO 1119 SECTOR 10AMBALA CITYAMBALA	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-17680512	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	JARNAILOGINDERSINGH			No	No	FY-5
PARAMJEET		KAUR	RANJEET	RANJEET	RANJEET	H NO 1119 SECTOR 10AMBALA CITYAMBALA	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-17680512	Amount for unpaid and unclaimed dividend	140.00	04-OCT-2028	JARNAILOGINDERSINGH			No	No	FY-4
ZAKIRHUSAIN		GINWALA	NA	NA	NA	149 - P DMELLO ROAD 2ND FLOORROOM NO 31MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301330-IN301330-17697939	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SAIFUDDINGINWALA	HAVRAGINWALA		No	No	FY-1
ZAKIRHUSAIN		GINWALA	NA	NA	NA	149 - P DMELLO ROAD 2ND FLOORROOM NO 31MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301330-IN301330-17697939	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SAIFUDDINGINWALA	HAVRAGINWALA		No	No	FY-7
ZAKIRHUSAIN		GINWALA	NA	NA	NA	149 - P DMELLO ROAD 2ND FLOORROOM NO 31MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301330-IN301330-17697939	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SAIFUDDINGINWALA	HAVRAGINWALA		No	No	FY-5
ZAKIRHUSAIN		GINWALA	NA	NA	NA	149 - P DMELLO ROAD 2ND FLOORROOM NO 31MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301330-IN301330-17697939	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SAIFUDDINGINWALA	HAVRAGINWALA		No	No	FY-6
ZAKIRHUSAIN		GINWALA	NA	NA	NA	149 - P DMELLO ROAD 2ND FLOORROOM NO 31MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301330-IN301330-17697939	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SAIFUDDINGINWALA	HAVRAGINWALA		No	No	FY-4
ZAKIRHUSAIN		GINWALA	NA	NA	NA	149 - P DMELLO ROAD 2ND FLOORROOM NO 31MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301330-IN301330-17697939	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SAIFUDDINGINWALA	HAVRAGINWALA		No	No	FY-3
ZAKIRHUSAIN		GINWALA	NA	NA	NA	149 - P DMELLO ROAD 2ND FLOORROOM NO 31MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301330-IN301330-17697939	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SAIFUDDINGINWALA	HAVRAGINWALA		No	No	FY-2
AMRINDER	SINGH	KHATRA	GURDIAL	GURDIAL	GURDIAL	59 AJIT NAGAR NEAR OUR LADY FATIMA CONVENT SCHOOLPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301549-IN301549-17697947	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	SIMRITKHATRA			No	No	FY-6
NRVISHWAKARMA			NA	NA	NA	B 36/10 X 36A KEWALYA DHAM COLONY (EX)SANKAT MOCHANVARANASI.	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-17716358	Amount for unpaid and unclaimed dividend	950.00	08-OCT-2025				No	No	FY-1
NRVISHWAKARMA			NA	NA	NA	B 36/10 X 36A KEWALYA DHAM COLONY (EX)SANKAT MOCHANVARANASI.	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-17716358	Amount for unpaid and unclaimed dividend	1900.00	15-SEP-2029				No	No	FY-5
NRVISHWAKARMA			NA	NA	NA	B 36/10 X 36A KEWALYA DHAM COLONY (EX)SANKAT MOCHANVARANASI.	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-17716358	Amount for unpaid and unclaimed dividend	1900.00	04-OCT-2028				No	No	FY-4
NRVISHWAKARMA			NA	NA	NA	B 36/10 X 36A KEWALYA DHAM COLONY (EX)SANKAT MOCHANVARANASI.	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-17716358	Amount for unpaid and unclaimed dividend	950.00	30-SEP-2026				No	No	FY-2
NRVISHWAKARMA			NA	NA	NA	B 36/10 X 36A KEWALYA DHAM COLONY (EX)SANKAT MOCHANVARANASI.	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-17716358	Amount for unpaid and unclaimed dividend	950.00	20-MAR-2027				No	No	FY-3
MANISHA		RATIYA	KN	KN	KN	C/O K N RAITYA A-215, H. K.M. NAGARALWARRAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-17717501	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029	KAMALNAYANRATIYA			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANISHA		RATIYA	KN	KN	KN	C/O K N RAITYA A-215, H. K.M. NAGARALWARRAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-17717501	Amount for unpaid and unclaimed dividend	130.00	08-OCT-2025	KAMALNAYANRATIYA			No	No	FY-1
MANISHA		RATIYA	KN	KN	KN	C/O K N RAITYA A-215, H. K.M. NAGARALWARRAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-17717501	Amount for unpaid and unclaimed dividend	260.00	04-OCT-2028	KAMALNAYANRATIYA			No	No	FY-4
MANISHA		RATIYA	KN	KN	KN	C/O K N RAITYA A-215, H. K.M. NAGARALWARRAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-17717501	Amount for unpaid and unclaimed dividend	130.00	30-SEP-2026	KAMALNAYANRATIYA			No	No	FY-2
MANISHA		RATIYA	KN	KN	KN	C/O K N RAITYA A-215, H. K.M. NAGARALWARRAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-17717501	Amount for unpaid and unclaimed dividend	97.50	11-SEP-2030	KAMALNAYANRATIYA			No	No	FY-6
MANISHA		RATIYA	KN	KN	KN	C/O K N RAITYA A-215, H. K.M. NAGARALWARRAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-17717501	Amount for unpaid and unclaimed dividend	130.00	20-MAR-2027	KAMALNAYANRATIYA			No	No	FY-3
SUSHILA	MAHAVIR	BEDAKIHALE	MAHAVIR	MAHAVIR	MAHAVIR	B 10 NEELDEEP FLATS MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052		IN301549-IN301549-17726376	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
LEELABEN	MAFATLAL	PUROHIT	MAFATLAL	MAFATLAL	MAFATLAL	9, NILAMBHAV BHAGVATI SOCIETY SHANTADEVI ROADNAVSARI,NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-17732421	Amount for unpaid and unclaimed dividend	1980.00	11-SEP-2030		MAFATLALMOTIRAMPUROHIT		No	No	FY-6
LEELABEN	MAFATLAL	PUROHIT	MAFATLAL	MAFATLAL	MAFATLAL	9, NILAMBHAV BHAGVATI SOCIETY SHANTADEVI ROADNAVSARI,NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-17732421	Amount for unpaid and unclaimed dividend	3300.00	27-SEP-2031		MAFATLALMOTIRAMPUROHIT		No	No	FY-7
LEELABEN	MAFATLAL	PUROHIT	MAFATLAL	MAFATLAL	MAFATLAL	9, NILAMBHAV BHAGVATI SOCIETY SHANTADEVI ROADNAVSARI,NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-17732421	Amount for unpaid and unclaimed dividend	4752.00	04-OCT-2028		MAFATLALMOTIRAMPUROHIT		No	No	FY-4
LEELABEN	MAFATLAL	PUROHIT	MAFATLAL	MAFATLAL	MAFATLAL	9, NILAMBHAV BHAGVATI SOCIETY SHANTADEVI ROADNAVSARI,NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-17732421	Amount for unpaid and unclaimed dividend	4752.00	15-SEP-2029		MAFATLALMOTIRAMPUROHIT		No	No	FY-5
LEELABEN	MAFATLAL	PUROHIT	MAFATLAL	MAFATLAL	MAFATLAL	9, NILAMBHAV BHAGVATI SOCIETY SHANTADEVI ROADNAVSARI,NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-17732421	Amount for unpaid and unclaimed dividend	2640.00	20-MAR-2027		MAFATLALMOTIRAMPUROHIT		No	No	FY-3
PARDEEP		KUMAR	RANVIR	RANVIR	RANVIR	H NO 943/32 SHIVAJI COLONYROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300394-IN300394-17749293	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	PREETI			No	No	FY-5
DINESAN			K	K	K	KANDOTH P O PAYYANUR VIAKANNURKERALA	INDIA	KERALA	CANNANORE	670307		IN300513-IN300513-17753058	Amount for unpaid and unclaimed dividend	1550.00	27-SEP-2031	GopikaDinesan			No	No	FY-7
SACHIN		BANSAL	JP	JP	JP	D 42 MOHAN NAGAR HINDAUN CITYRAJASTHANHINDAUNCITY	INDIA	RAJASTHAN	HINDAUN	322230		IN301330-IN301330-17773987	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	KRISHNAKUMARBANSAL			No	No	FY-1
SACHIN		BANSAL	JP	JP	JP	D 42 MOHAN NAGAR HINDAUN CITYRAJASTHANHINDAUNCITY	INDIA	RAJASTHAN	HINDAUN	322230		IN301330-IN301330-17773987	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	KRISHNAKUMARBANSAL			No	No	FY-3
NIRMLA	DEVI	JOSHI	NARINDER	NARINDER	NARINDER	H.NO. 13/1174 KHO BOMBAY WALAINSIDE HATHI GATEAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-17786068	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	NARINDERKUMARJOSHI			No	No	FY-5
H	VINOD	KUMAR	HARAKCHAND	HARAKCHAND	HARAKCHAND	NO 1584 HEALTH OFFICE ROAD ROBERTSONPETKGF KARNATAKA	INDIA	KARNATAKA	KOLAR	563122		IN300513-IN300513-17793906	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	vpushpabohra			No	No	FY-7
SURESH		GOYAL	TARSEM	TARSEM	TARSEM	HOUSE NO-13626, STREET NO-2, GANESA BASTI,BATHINDA (PB)BHATINDA	INDIA	PUNJAB	BHATINDA	151005		IN301330-IN301330-17794334	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	TARSEMGOYAL			No	No	FY-1
SURESH		GOYAL	TARSEM	TARSEM	TARSEM	HOUSE NO-13626, STREET NO-2, GANESA BASTI,BATHINDA (PB)BHATINDA	INDIA	PUNJAB	BHATINDA	151005		IN301330-IN301330-17794334	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	TARSEMGOYAL			No	No	FY-3
SURESH		GOYAL	TARSEM	TARSEM	TARSEM	HOUSE NO-13626, STREET NO-2, GANESA BASTI,BATHINDA (PB)BHATINDA	INDIA	PUNJAB	BHATINDA	151005		IN301330-IN301330-17794334	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	TARSEMGOYAL			No	No	FY-2
RAVI		GUPTA	DEVINDER	DEVINDER	DEVINDER	HNO 65 A MAHARAJA GARDEN BASTI PEER DAD LEATHER COMPLEX ROADJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144003		IN300214-IN300214-17801856	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
RAVI		GUPTA	DEVINDER	DEVINDER	DEVINDER	HNO 65 A MAHARAJA GARDEN BASTI PEER DAD LEATHER COMPLEX ROADJALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144003		IN300214-IN300214-17801856	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
SANJIV		KEDIA	NIRANJAN	NIRANJAN	NIRANJAN	NOORUDDIN ROAD ASANSOL SOUTH BARDHAMAN PIN 713301 WEST BENGALBARDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713301		IN300214-IN300214-17802079	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
NATHURAM		AWASTHI	SHYAM	SHYAM	SHYAM	FLAT NO 4 PLOT NO 16 SR NO 65/1,65/2 JADHAV COLONYNANGARGAONLONAVALA	INDIA	MAHARASHTRA	PANVEL	410401		IN301330-IN301330-17806714	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	MEENAAWASTHI			No	No	FY-5
KETAN	CHANDRAKANT	GUNDAVDA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B204 HILTON CO OP HSG SOC LTD Y-6 SHASTRI NAGAROFF FOUR BUNGLOWSANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN301330-IN301330-17827223	Amount for unpaid and unclaimed dividend	1510.00	30-SEP-2026	MANITKETANGUNDAVDA	BINKIKETANGUNDAVDA		No	No	FY-2
SHEETAL		SARIN	VINAY	VINAY	VINAY	NALANDA HOSTEL NADT CAMPUS NADTCHHIN DWARA ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440030		IN304295-IN304295-17833388	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
DASARI	KUTUMBA	SASIDHARA RAO	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	NO 7 198 NULLNULLGUDIWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-17834329	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SettipalliSriVenkateswaraRao			No	No	FY-1
DASARI	KUTUMBA	SASIDHARA RAO	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	NO 7 198 NULLNULLGUDIWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-17834329	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SettipalliSriVenkateswaraRao			No	No	FY-5
DASARI	KUTUMBA	SASIDHARA RAO	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	NO 7 198 NULLNULLGUDIWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-17834329	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SettipalliSriVenkateswaraRao			No	No	FY-4
DASARI	KUTUMBA	SASIDHARA RAO	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	NO 7 198 NULLNULLGUDIWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-17834329	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SettipalliSriVenkateswaraRao			No	No	FY-3
DASARI	KUTUMBA	SASIDHARA RAO	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	NO 7 198 NULLNULLGUDIWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-17834329	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SettipalliSriVenkateswaraRao			No	No	FY-2
DASARI	KUTUMBA	SASIDHARA RAO	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	NO 7 198 NULLNULLGUDIWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-17834329	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SettipalliSriVenkateswaraRao			No	No	FY-6
NEELAM		SHARMA	SUDESH	SUDESH	SUDESH	133, MAYA NAGAR, CIVIL LINES LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-17839350	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029		SUDESHKUMAR		No	No	FY-5
NEELAM		SHARMA	SUDESH	SUDESH	SUDESH	133, MAYA NAGAR, CIVIL LINES LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-17839350	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SUDESHKUMAR		No	No	FY-4
NEELAM		SHARMA	SUDESH	SUDESH	SUDESH	133, MAYA NAGAR, CIVIL LINES LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-17839350	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUDESHKUMAR		No	No	FY-2
NEELAM		SHARMA	SUDESH	SUDESH	SUDESH	133, MAYA NAGAR, CIVIL LINES LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-17839350	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUDESHKUMAR		No	No	FY-1
NEELAM		SHARMA	SUDESH	SUDESH	SUDESH	133, MAYA NAGAR, CIVIL LINES LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-17839350	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUDESHKUMAR		No	No	FY-3
RAVI		MEHRA	MADANLAL	MADANLAL	MADANLAL	1101/02 NEPEAN HOUSE 85-A NEPEANSEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17840010	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027	SURAJMEHRA	MANJUMEHRA		No	No	FY-3
RAVI		MEHRA	MADANLAL	MADANLAL	MADANLAL	1101/02 NEPEAN HOUSE 85-A NEPEANSEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17840010	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026	SURAJMEHRA	MANJUMEHRA		No	No	FY-2
MEDA	SREERANGA	ASHOKKUMAR	MEDA	MEDA	MEDA	46, 5TH MAIN ROAD, TP VENUGOPALA LAYOUTHEBBALBANGALORE,KARNATAKA	INDIA	KARNATAKA	BANGALORE	560024		IN300214-IN300214-17856849	Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027	GIRIJAMEDAASHOK			No	No	FY-3
SHANTA		REHANI	SHRI	SHRI	SHRI	C 142 EAST OF KAILASHNEW DELHI,	INDIA	DELHI	NEW DELHI	110065		IN301330-IN301330-17873067	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	DIMPLESACHDEV			No	No	FY-3
GEETHA	V	PRABHU	SUDESH	SUDESH	SUDESH	NO 2 GROUND FLOOR NAKODA TOWER OPPOSITE JAIN MANDIRKESWAPURHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301549-IN301549-17892194	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	SUDESHS			No	No	FY-1
GEETHA	V	PRABHU	SUDESH	SUDESH	SUDESH	NO 2 GROUND FLOOR NAKODA TOWER OPPOSITE JAIN MANDIRKESWAPURHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301549-IN301549-17892194	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	SUDESHS			No	No	FY-6
GEETHA	V	PRABHU	SUDESH	SUDESH	SUDESH	NO 2 GROUND FLOOR NAKODA TOWER OPPOSITE JAIN MANDIRKESWAPURHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301549-IN301549-17892194	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	SUDESHS			No	No	FY-3
GEETHA	V	PRABHU	SUDESH	SUDESH	SUDESH	NO 2 GROUND FLOOR NAKODA TOWER OPPOSITE JAIN MANDIRKESWAPURHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301549-IN301549-17892194	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	SUDESHS			No	No	FY-5
GEETHA	V	PRABHU	SUDESH	SUDESH	SUDESH	NO 2 GROUND FLOOR NAKODA TOWER OPPOSITE JAIN MANDIRKESWAPURHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301549-IN301549-17892194	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	SUDESHS			No	No	FY-2
GEETHA	V	PRABHU	SUDESH	SUDESH	SUDESH	NO 2 GROUND FLOOR NAKODA TOWER OPPOSITE JAIN MANDIRKESWAPURHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301549-IN301549-17892194	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	SUDESHS			No	No	FY-4
BRAHMA		RATH	NARSING	NARSING	NARSING	S/O NARSING RATH FLAT NO 1305 VINDHYACHAL APARTMENT KAUSHAMBI IESAHIIBABADGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300214-IN300214-17910399	Amount for unpaid and unclaimed dividend	562.50	27-SEP-2031				No	No	FY-7
BRAHMA		RATH	NARSING	NARSING	NARSING	S/O NARSING RATH FLAT NO 1305 VINDHYACHAL APARTMENT KAUSHAMBI IESAHIIBABADGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300214-IN300214-17910399	Amount for unpaid and unclaimed dividend	337.50	11-SEP-2030				No	No	FY-6
UDAY		M	SUDHAKAR	SUDHAKAR	SUDHAKAR	S/O. Myadam Sudhakar 06-105/4/1/A-201, 2nd FLOOR,ARMSBURG KOUNDINYA,K V RANGAREDDY TELANGANA INDIA	INDIA	TELANGANA	HYDERABAD	500067		IN300513-IN300513-17926462	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	Sarithamyadam			No	No	FY-7
RAMJIBHAI	SHAMJIBHAI	AGHARA	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	BLOCK NO 94 AVENUE PARK RAVAPAR ROADMORVI	INDIA	GUJARAT	MORBI	363641		IN301549-IN301549-17967401	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
RAMJIBHAI	SHAMJIBHAI	AGHARA	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	BLOCK NO 94 AVENUE PARK RAVAPAR ROADMORVI	INDIA	GUJARAT	MORBI	363641		IN301549-IN301549-17967401	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
RAMJIBHAI	SHAMJIBHAI	AGHARA	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	BLOCK NO 94 AVENUE PARK RAVAPAR ROADMORVI	INDIA	GUJARAT	MORBI	363641		IN301549-IN301549-17967401	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
RAMJIBHAI	SHAMJIBHAI	AGHARA	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	BLOCK NO 94 AVENUE PARK RAVAPAR ROADMORVI	INDIA	GUJARAT	MORBI	363641		IN301549-IN301549-17967401	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
RAMJIBHAI	SHAMJIBHAI	AGHARA	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	BLOCK NO 94 AVENUE PARK RAVAPAR ROADMORVI	INDIA	GUJARAT	MORBI	363641		IN301549-IN301549-17967401	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ROHAN		LAW	SATISH	SATISH	SATISH	35 SIDDARTH ENCLAVE ROAD NO 10 KALYANI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411006		IN301549-IN301549-17976854	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		GEETALAW		No	No	FY-1
B		NAGARAMESH	NAGESWARA	NAGESWARA	NAGESWARA	FLAT NO 2 A SAMRAT COMPLEX 2ND FLOOR SAIFABADNR POLICE STATIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-17979020	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	RAJYALAKSHMINAMMA			No	No	FY-5
B		NAGARAMESH	NAGESWARA	NAGESWARA	NAGESWARA	FLAT NO 2 A SAMRAT COMPLEX 2ND FLOOR SAIFABADNR POLICE STATIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-17979020	Amount for unpaid and unclaimed dividend	192.00	04-OCT-2028	RAJYALAKSHMINAMMA			No	No	FY-4
B		NAGARAMESH	NAGESWARA	NAGESWARA	NAGESWARA	FLAT NO 2 A SAMRAT COMPLEX 2ND FLOOR SAIFABADNR POLICE STATIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-17979020	Amount for unpaid and unclaimed dividend	20.00	27-SEP-2031	RAJYALAKSHMINAMMA			No	No	FY-7
B		NAGARAMESH	NAGESWARA	NAGESWARA	NAGESWARA	FLAT NO 2 A SAMRAT COMPLEX 2ND FLOOR SAIFABADNR POLICE STATIONHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-17979020	Amount for unpaid and unclaimed dividend	12.00	11-SEP-2030	RAJYALAKSHMINAMMA			No	No	FY-6
HEM	FINLEASE	PVT LTD	NA	NA	NA	203 JAIPUR TOWER OPP AIR , MI ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN301330-IN301330-17987488	Amount for unpaid and unclaimed dividend	720.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALOK	KUMAR	GARG	LATE	LATE	LATE	MAU KOTHI NIKAT MANAS TALKIES ARYA NAGARGORAKHPUR POGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18022692	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
ALOK	KUMAR	GARG	LATE	LATE	LATE	MAU KOTHI NIKAT MANAS TALKIES ARYA NAGARGORAKHPUR POGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18022692	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
ALOK	KUMAR	GARG	LATE	LATE	LATE	MAU KOTHI NIKAT MANAS TALKIES ARYA NAGARGORAKHPUR POGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18022692	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
ALOK	KUMAR	GARG	LATE	LATE	LATE	MAU KOTHI NIKAT MANAS TALKIES ARYA NAGARGORAKHPUR POGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18022692	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
ALOK	KUMAR	GARG	LATE	LATE	LATE	MAU KOTHI NIKAT MANAS TALKIES ARYA NAGARGORAKHPUR POGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18022692	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
ALOK	KUMAR	GARG	LATE	LATE	LATE	MAU KOTHI NIKAT MANAS TALKIES ARYA NAGARGORAKHPUR POGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18022692	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
ALOK	KUMAR	GARG	LATE	LATE	LATE	MAU KOTHI NIKAT MANAS TALKIES ARYA NAGARGORAKHPUR POGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18022692	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
SHREIYANS	PRAVIN	KOTHARI	PRAVIN	PRAVIN	PRAVIN	C O KOTHARI KRISHI MAIN ROADHINGANGHATM S	INDIA	MAHARASHTRA	WARDHA	442301		IN301330-IN301330-18029631	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	PRASHANTKOTHARI			No	No	FY-7
MADHURI	MOHAN	MHASKAR	MHASKAR	MHASKAR	MHASKAR	MHASKAR HOSPITAL RAILWAY STATION ROADKANKAVLIDIST SINDHUDURGA	INDIA	MAHARASHTRA	MALVAN	416602		IN301330-IN301330-18035834	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DHANESHMOHANMHASKAR			No	No	FY-7
MADHURI	MOHAN	MHASKAR	MHASKAR	MHASKAR	MHASKAR	MHASKAR HOSPITAL RAILWAY STATION ROADKANKAVLIDIST SINDHUDURGA	INDIA	MAHARASHTRA	MALVAN	416602		IN301330-IN301330-18035834	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DHANESHMOHANMHASKAR			No	No	FY-1
MADHURI	MOHAN	MHASKAR	MHASKAR	MHASKAR	MHASKAR	MHASKAR HOSPITAL RAILWAY STATION ROADKANKAVLIDIST SINDHUDURGA	INDIA	MAHARASHTRA	MALVAN	416602		IN301330-IN301330-18035834	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DHANESHMOHANMHASKAR			No	No	FY-6
SRINIVASARAO		K	APPARAO	APPARAO	APPARAO	D NO 37 99 VENKUNAIDUPETANULLNARSIPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531116		IN300394-IN300394-18037146	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	KONETISRILAKSHMI			No	No	FY-5
SRINIVASARAO		K	APPARAO	APPARAO	APPARAO	D NO 37 99 VENKUNAIDUPETANULLNARSIPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531116		IN300394-IN300394-18037146	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KONETISRILAKSHMI			No	No	FY-6
SRINIVASARAO		K	APPARAO	APPARAO	APPARAO	D NO 37 99 VENKUNAIDUPETANULLNARSIPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531116		IN300394-IN300394-18037146	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KONETISRILAKSHMI			No	No	FY-2
SANDEEP	VASANT	MHATRE	VASANT	VASANT	VASANT	Gangai House No. 490 Sector-36, Karave Village,Seawoods (W) Near VitthalTHANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300513-IN300513-18048305	Amount for unpaid and unclaimed dividend	44.00	15-SEP-2029		MHATRESHARMILASANDEEP		No	No	FY-5
SHARDABEN	SHANTILAL	CHAUHAN	SHANTILAL	SHANTILAL	SHANTILAL	UPLA FALIA MADAN ZAPA ROADABHESING NI KHADKIBARODA	INDIA	GUJARAT	VADODARA	390001		IN301330-IN301330-18050238	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026	VIJAYKUMARSCHAUHAN	SHANTILALJCHAUHAN		No	No	FY-2
AWADHESH		KUMARI	JAGANNATH	JAGANNATH	JAGANNATH	126 LOHANCHAL BOKARO STEEL CITYBOKAROJHARKHAND	INDIA	JHARKHAND	BOKARO	827012		IN301330-IN301330-18057434	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		JAGANNATHSHAHI		No	No	FY-1
AWADHESH		KUMARI	JAGANNATH	JAGANNATH	JAGANNATH	126 LOHANCHAL BOKARO STEEL CITYBOKAROJHARKHAND	INDIA	JHARKHAND	BOKARO	827012		IN301330-IN301330-18057434	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		JAGANNATHSHAHI		No	No	FY-7
AWADHESH		KUMARI	JAGANNATH	JAGANNATH	JAGANNATH	126 LOHANCHAL BOKARO STEEL CITYBOKAROJHARKHAND	INDIA	JHARKHAND	BOKARO	827012		IN301330-IN301330-18057434	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		JAGANNATHSHAHI		No	No	FY-3
AWADHESH		KUMARI	JAGANNATH	JAGANNATH	JAGANNATH	126 LOHANCHAL BOKARO STEEL CITYBOKAROJHARKHAND	INDIA	JHARKHAND	BOKARO	827012		IN301330-IN301330-18057434	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		JAGANNATHSHAHI		No	No	FY-4
AWADHESH		KUMARI	JAGANNATH	JAGANNATH	JAGANNATH	126 LOHANCHAL BOKARO STEEL CITYBOKAROJHARKHAND	INDIA	JHARKHAND	BOKARO	827012		IN301330-IN301330-18057434	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		JAGANNATHSHAHI		No	No	FY-6
AWADHESH		KUMARI	JAGANNATH	JAGANNATH	JAGANNATH	126 LOHANCHAL BOKARO STEEL CITYBOKAROJHARKHAND	INDIA	JHARKHAND	BOKARO	827012		IN301330-IN301330-18057434	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		JAGANNATHSHAHI		No	No	FY-5
AWADHESH		KUMARI	JAGANNATH	JAGANNATH	JAGANNATH	126 LOHANCHAL BOKARO STEEL CITYBOKAROJHARKHAND	INDIA	JHARKHAND	BOKARO	827012		IN301330-IN301330-18057434	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		JAGANNATHSHAHI		No	No	FY-2
MOIZBHAI	MANSURBHAI	RAMPURAWALA	MANSURBHAI	MANSURBHAI	MANSURBHAI	SAGAR CLASSIC FLAT NO 705 7TH FLOOR 62 DR MIRZA GHALIB MARGCLARE ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301330-IN301330-18066992	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RASHIDAMOIZRAMPURAWALA			No	No	FY-2
HARISHANKAR		AGARWAL	PURAN	PURAN	PURAN	2/1 SANJAY COMPLEX T T NAGARBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301549-IN301549-18082697	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
HARISHANKAR		AGARWAL	PURAN	PURAN	PURAN	2/1 SANJAY COMPLEX T T NAGARBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301549-IN301549-18082697	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
HARISHANKAR		AGARWAL	PURAN	PURAN	PURAN	2/1 SANJAY COMPLEX T T NAGARBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301549-IN301549-18082697	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
SUSHMA		CHABRA	SHASHOK	SHASHOK	SHASHOK	HOUSE NO 1246 SECTOR 9 URBAN ESTATE HUDAAMBALA CITYHARYANA	INDIA	HARYANA	AMBALA CITY	134003		IN301330-IN301330-18084213	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		ASHOKCHABRA		No	No	FY-1
SUSHMA		CHABRA	SHASHOK	SHASHOK	SHASHOK	HOUSE NO 1246 SECTOR 9 URBAN ESTATE HUDAAMBALA CITYHARYANA	INDIA	HARYANA	AMBALA CITY	134003		IN301330-IN301330-18084213	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		ASHOKCHABRA		No	No	FY-2
AKSHAY	SHASHIKANT	MORLAWAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	PANDILWAR TRADERS A 3 MARKET YARD KAVA ROADLATURLATUR	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-18095443	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029		CHAYAMORLAWAR		No	No	FY-5
AKSHAY	SHASHIKANT	MORLAWAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	PANDILWAR TRADERS A 3 MARKET YARD KAVA ROADLATURLATUR	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-18095443	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030		CHAYAMORLAWAR		No	No	FY-6
SUDESH	VITHOBA	KOTHARE	VITHOBA	VITHOBA	VITHOBA	D-303, DEVLALI PLAZA HSG SOC, LAM ROADDEVLALI CAMPNASHIK	INDIA	MAHARASHTRA	NASIK	422401		IN301330-IN301330-18105509	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		DRATULKOTHARE		No	No	FY-5
SUDESH	VITHOBA	KOTHARE	VITHOBA	VITHOBA	VITHOBA	D-303, DEVLALI PLAZA HSG SOC, LAM ROADDEVLALI CAMPNASHIK	INDIA	MAHARASHTRA	NASIK	422401		IN301330-IN301330-18105509	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		DRATULKOTHARE		No	No	FY-6
ASHLESHA	A	TENDULKAR	ARVIND	ARVIND	ARVIND	11 MADHULIKA SECTOR 9AVASHINAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301330-IN301330-18108909	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	AKSHATAATENDULKAR			No	No	FY-2
ASHLESHA	A	TENDULKAR	ARVIND	ARVIND	ARVIND	11 MADHULIKA SECTOR 9AVASHINAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301330-IN301330-18108909	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	AKSHATAATENDULKAR			No	No	FY-5
ASHLESHA	A	TENDULKAR	ARVIND	ARVIND	ARVIND	11 MADHULIKA SECTOR 9AVASHINAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301330-IN301330-18108909	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	AKSHATAATENDULKAR			No	No	FY-3
M		ARUMUGAM	THENAPPAN	THENAPPAN	THENAPPAN	8 KANDASANI NAGAR WARD NO 72MANIYAKARAMPALAAMCOIMBATORE KARNATAKA	INDIA	TAMIL NADU	COIMBATORE	641006		IN300513-IN300513-18109720	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026	AINDIRA			No	No	FY-2
AMI	JITESH	KHAMBHATA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	NEAR STATE BANK OF SAURASTRA MAHADEV NAGARBILIMORADIST. NAVSARI	INDIA	GUJARAT	BILMORA	396321		IN301330-IN301330-18109866	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MANISHKUMARJAYANTILALGANDHI			No	No	FY-5
SWARN	LATA	AGGARWAL	GYAN	GYAN	GYAN	H.NO 79 SEC-9PANCHKULAPANCHKULA	INDIA	HARYANA	AMBALA CITY	134109		IN301330-IN301330-18133691	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	YOGESHAGGARWAL			No	No	FY-7
SARLA		GOYAL	JAI	JAI	JAI	A 1/267 8 KESHAV PURAMDELHI	INDIA	DELHI	NEW DELHI	110035		IN301330-IN301330-18154804	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VIKASGOYAL	JAIKISHANGOYAL		No	No	FY-6
RATNA		SAHA	JIBAN	JIBAN	JIBAN	A 501 ROYAL RESIDENCY CHIWADA GALLI NEAR LALBAUGCHA RAJAJALBAUG MUMMBAI PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301774-IN301774-18158664	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRADEEPKUMARSAHA		No	No	FY-3
VINODRAI	DAYALJI	NAIK	DAYALJI	DAYALJI	DAYALJI	9/1344 PAR FALIANAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-18160025	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KOKILABENVINODRAINAIK			No	No	FY-5
VINODRAI	DAYALJI	NAIK	DAYALJI	DAYALJI	DAYALJI	9/1344 PAR FALIANAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-18160025	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	KOKILABENVINODRAINAIK			No	No	FY-7
VINODRAI	DAYALJI	NAIK	DAYALJI	DAYALJI	DAYALJI	9/1344 PAR FALIANAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-18160025	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KOKILABENVINODRAINAIK			No	No	FY-6
VINODRAI	DAYALJI	NAIK	DAYALJI	DAYALJI	DAYALJI	9/1344 PAR FALIANAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-18160025	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KOKILABENVINODRAINAIK			No	No	FY-3
NIPUN	KUMAR	AGRAWAL	SARVESH	SARVESH	SARVESH	H NO 115 MOHALLA-SIDHAN TOWN-KASHIPURUDHAM SINGH NAGARKASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-18164591	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SANGEETAGUPTA			No	No	FY-3
A		BAHUBALI	ANANTHA	ANANTHA	ANANTHA	NO 50 SHANKARAMATA ROAD SHANK ARAPURAMBANGLORE	INDIA	KARNATAKA	BANGALORE	560004		IN300394-IN300394-18167681	Amount for unpaid and unclaimed dividend	1910.00	08-OCT-2025	PADMASHREEB			No	No	FY-1
A		BAHUBALI	ANANTHA	ANANTHA	ANANTHA	NO 50 SHANKARAMATA ROAD SHANK ARAPURAMBANGLORE	INDIA	KARNATAKA	BANGALORE	560004		IN300394-IN300394-18167681	Amount for unpaid and unclaimed dividend	2250.00	27-SEP-2031	PADMASHREEB			No	No	FY-7
A		BAHUBALI	ANANTHA	ANANTHA	ANANTHA	NO 50 SHANKARAMATA ROAD SHANK ARAPURAMBANGLORE	INDIA	KARNATAKA	BANGALORE	560004		IN300394-IN300394-18167681	Amount for unpaid and unclaimed dividend	1350.00	11-SEP-2030	PADMASHREEB			No	No	FY-6
SANDEEP		ACHARYA	NATWAR	NATWAR	NATWAR	NO 1/82 BHATTON KI GALIOPP VIDHAN SABHA BHAWANJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN300394-IN300394-18191630	Amount for unpaid and unclaimed dividend	60.00	08-OCT-2025				No	No	FY-1
SANDEEP		ACHARYA	NATWAR	NATWAR	NATWAR	NO 1/82 BHATTON KI GALIOPP VIDHAN SABHA BHAWANJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN300394-IN300394-18191630	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
SANDEEP		ACHARYA	NATWAR	NATWAR	NATWAR	NO 1/82 BHATTON KI GALIOPP VIDHAN SABHA BHAWANJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN300394-IN300394-18191630	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
SANDEEP		ACHARYA	NATWAR	NATWAR	NATWAR	NO 1/82 BHATTON KI GALIOPP VIDHAN SABHA BHAWANJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN300394-IN300394-18191630	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
SANDEEP		ACHARYA	NATWAR	NATWAR	NATWAR	NO 1/82 BHATTON KI GALIOPP VIDHAN SABHA BHAWANJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN300394-IN300394-18191630	Amount for unpaid and unclaimed dividend	60.00	20-MAR-2027				No	No	FY-3
SANDEEP		ACHARYA	NATWAR	NATWAR	NATWAR	NO 1/82 BHATTON KI GALIOPP VIDHAN SABHA BHAWANJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN300394-IN300394-18191630	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
SANDEEP		ACHARYA	NATWAR	NATWAR	NATWAR	NO 1/82 BHATTON KI GALIOPP VIDHAN SABHA BHAWANJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN300394-IN300394-18191630	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026				No	No	FY-2
BELA	SHAILESH	MAHIMTURA	SHAILESH	SHAILESH	SHAILESH	501/ 5TH FLOOR LAXMIVACHHA GANDHI ROADGAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301330-IN301330-18195025	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SHAILESHCHANDRAVADANMAHIMTURA		No	No	FY-3
KUSUM		GUPTA	RAVINDRA	RAVINDRA	RAVINDRA	26/52 BIRHANA ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-18202551	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	RAVINDRAKUMARGUPTA			No	No	FY-3
CHAUDHARY	SANJAY	UTTAM	CHAUDHARY	CHAUDHARY	CHAUDHARY	A P BAMKHEDA TT TAL SHAHADADIST NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425423		IN301330-IN301330-18231101	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRAVEENPATIL			No	No	FY-1
CHAUDHARY	SANJAY	UTTAM	CHAUDHARY	CHAUDHARY	CHAUDHARY	A P BAMKHEDA TT TAL SHAHADADIST NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425423		IN301330-IN301330-18231101	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PRAVEENPATIL			No	No	FY-5
CHAUDHARY	SANJAY	UTTAM	CHAUDHARY	CHAUDHARY	CHAUDHARY	A P BAMKHEDA TT TAL SHAHADADIST NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425423		IN301330-IN301330-18231101	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRAVEENPATIL			No	No	FY-7
CHAUDHARY	SANJAY	UTTAM	CHAUDHARY	CHAUDHARY	CHAUDHARY	A P BAMKHEDA TT TAL SHAHADADIST NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425423		IN301330-IN301330-18231101	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRAVEENPATIL			No	No	FY-3
CHAUDHARY	SANJAY	UTTAM	CHAUDHARY	CHAUDHARY	CHAUDHARY	A P BAMKHEDA TT TAL SHAHADADIST NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425423		IN301330-IN301330-18231101	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PRAVEENPATIL			No	No	FY-6
GYAN	PRAKASH	YADAV	BUDH	BUDH	BUDH	ND-17A ROY LANEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300394-IN300394-18231433	Amount for unpaid and unclaimed dividend	236.00	15-SEP-2029	ShobhnathYadav			No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TULSI	DASS	DHINGRA	LATE	LATE	LATE	A 2/34 SAFDAR JUNG ENCLNEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301330-IN301330-18237422	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
TULSI	DASS	DHINGRA	LATE	LATE	LATE	A 2/34 SAFDAR JUNG ENCLNEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301330-IN301330-18237422	Amount for unpaid and unclaimed dividend	2700.00	15-SEP-2029				No	No	FY-5
TULSI	DASS	DHINGRA	LATE	LATE	LATE	A 2/34 SAFDAR JUNG ENCLNEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301330-IN301330-18237422	Amount for unpaid and unclaimed dividend	1687.00	27-SEP-2031				No	No	FY-7
TULSI	DASS	DHINGRA	LATE	LATE	LATE	A 2/34 SAFDAR JUNG ENCLNEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301330-IN301330-18237422	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
TULSI	DASS	DHINGRA	LATE	LATE	LATE	A 2/34 SAFDAR JUNG ENCLNEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301330-IN301330-18237422	Amount for unpaid and unclaimed dividend	1012.00	11-SEP-2030				No	No	FY-6
TULSI	DASS	DHINGRA	LATE	LATE	LATE	A 2/34 SAFDAR JUNG ENCLNEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301330-IN301330-18237422	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
TULSI	DASS	DHINGRA	LATE	LATE	LATE	A 2/34 SAFDAR JUNG ENCLNEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN301330-IN301330-18237422	Amount for unpaid and unclaimed dividend	2700.00	04-OCT-2028				No	No	FY-4
UMESH		SINGH	BANKEY	BANKEY	BANKEY	188 G T ROAD BALLY BALLY HOWRAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711201		IN301774-IN301774-18271529	Amount for unpaid and unclaimed dividend	17.50	27-SEP-2031				No	No	FY-7
UMESH		SINGH	BANKEY	BANKEY	BANKEY	188 G T ROAD BALLY BALLY HOWRAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711201		IN301774-IN301774-18271529	Amount for unpaid and unclaimed dividend	10.50	11-SEP-2030				No	No	FY-6
SUSHIL		CHUGH	RAJKUMAR	RAJKUMAR	RAJKUMAR	WARD NO 10 INDRIKARNALHARYANA	INDIA	HARYANA	KARNAL	132041		IN301330-IN301330-18282709	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	RAJKUMARCHUGH			No	No	FY-1
SUSHIL		CHUGH	RAJKUMAR	RAJKUMAR	RAJKUMAR	WARD NO 10 INDRIKARNALHARYANA	INDIA	HARYANA	KARNAL	132041		IN301330-IN301330-18282709	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	RAJKUMARCHUGH			No	No	FY-2
SUSHIL		CHUGH	RAJKUMAR	RAJKUMAR	RAJKUMAR	WARD NO 10 INDRIKARNALHARYANA	INDIA	HARYANA	KARNAL	132041		IN301330-IN301330-18282709	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	RAJKUMARCHUGH			No	No	FY-5
SUSHIL		CHUGH	RAJKUMAR	RAJKUMAR	RAJKUMAR	WARD NO 10 INDRIKARNALHARYANA	INDIA	HARYANA	KARNAL	132041		IN301330-IN301330-18282709	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	RAJKUMARCHUGH			No	No	FY-3
RAM	LAL	CHUGH	SH	SH	SH	RAM LAL CHUGH WRD NO 10 INDRIKARNALHARYANA	INDIA	HARYANA	KARNAL	132041		IN301330-IN301330-18282717	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025	RAJKUMARCHUGH			No	No	FY-1
RAM	LAL	CHUGH	SH	SH	SH	RAM LAL CHUGH WRD NO 10 INDRIKARNALHARYANA	INDIA	HARYANA	KARNAL	132041		IN301330-IN301330-18282717	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026	RAJKUMARCHUGH			No	No	FY-2
RAM	LAL	CHUGH	SH	SH	SH	RAM LAL CHUGH WRD NO 10 INDRIKARNALHARYANA	INDIA	HARYANA	KARNAL	132041		IN301330-IN301330-18282717	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029	RAJKUMARCHUGH			No	No	FY-5
RAM	LAL	CHUGH	SH	SH	SH	RAM LAL CHUGH WRD NO 10 INDRIKARNALHARYANA	INDIA	HARYANA	KARNAL	132041		IN301330-IN301330-18282717	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	RAJKUMARCHUGH			No	No	FY-3
VIKAS		JUNEJA	VIJAY	VIJAY	VIJAY	A 520 KATGHAR PACHPHERA MORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-18292462	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
CHANDRAKANTA		BOBRA	DHIRENDRA	DHIRENDRA	DHIRENDRA	103 NAVKAR APPARTMENT 16/1 SOUTH TUKOGANJINDORE(MP)	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-18306421	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	DHIRENDRAKUMARBOBRA			No	No	FY-4
ANJARIA	HITIKSHA	BHUPENDRA	ANJARIA	ANJARIA	ANJARIA	BAJRANG NIVAS 3RD FLOOR BLOCK NO 11 R B P ROAD OPP MANOVI GARDENKALYAN WESTTHANE	INDIA	MAHARASHTRA	KALYAN	421301		IN301330-IN301330-18310831	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		OZAGIRINANDINIAJAYKUMAR		No	No	FY-1
ANJARIA	HITIKSHA	BHUPENDRA	ANJARIA	ANJARIA	ANJARIA	BAJRANG NIVAS 3RD FLOOR BLOCK NO 11 R B P ROAD OPP MANOVI GARDENKALYAN WESTTHANE	INDIA	MAHARASHTRA	KALYAN	421301		IN301330-IN301330-18310831	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		OZAGIRINANDINIAJAYKUMAR		No	No	FY-7
ANJARIA	HITIKSHA	BHUPENDRA	ANJARIA	ANJARIA	ANJARIA	BAJRANG NIVAS 3RD FLOOR BLOCK NO 11 R B P ROAD OPP MANOVI GARDENKALYAN WESTTHANE	INDIA	MAHARASHTRA	KALYAN	421301		IN301330-IN301330-18310831	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		OZAGIRINANDINIAJAYKUMAR		No	No	FY-4
ANJARIA	HITIKSHA	BHUPENDRA	ANJARIA	ANJARIA	ANJARIA	BAJRANG NIVAS 3RD FLOOR BLOCK NO 11 R B P ROAD OPP MANOVI GARDENKALYAN WESTTHANE	INDIA	MAHARASHTRA	KALYAN	421301		IN301330-IN301330-18310831	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		OZAGIRINANDINIAJAYKUMAR		No	No	FY-3
ANJARIA	HITIKSHA	BHUPENDRA	ANJARIA	ANJARIA	ANJARIA	BAJRANG NIVAS 3RD FLOOR BLOCK NO 11 R B P ROAD OPP MANOVI GARDENKALYAN WESTTHANE	INDIA	MAHARASHTRA	KALYAN	421301		IN301330-IN301330-18310831	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		OZAGIRINANDINIAJAYKUMAR		No	No	FY-2
ANJARIA	HITIKSHA	BHUPENDRA	ANJARIA	ANJARIA	ANJARIA	BAJRANG NIVAS 3RD FLOOR BLOCK NO 11 R B P ROAD OPP MANOVI GARDENKALYAN WESTTHANE	INDIA	MAHARASHTRA	KALYAN	421301		IN301330-IN301330-18310831	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		OZAGIRINANDINIAJAYKUMAR		No	No	FY-6
ANJARIA	HITIKSHA	BHUPENDRA	ANJARIA	ANJARIA	ANJARIA	BAJRANG NIVAS 3RD FLOOR BLOCK NO 11 R B P ROAD OPP MANOVI GARDENKALYAN WESTTHANE	INDIA	MAHARASHTRA	KALYAN	421301		IN301330-IN301330-18310831	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		OZAGIRINANDINIAJAYKUMAR		No	No	FY-5
BHAGWATI	PRASAD	KHETAWAT	LATE	LATE	LATE	KHETAWAT TRADING CORP. PADAO KI CHAKKIALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-18312919	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	VIMLADEVIKHETAWAT			No	No	FY-3
BHAGWATI	PRASAD	KHETAWAT	LATE	LATE	LATE	KHETAWAT TRADING CORP. PADAO KI CHAKKIALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-18312919	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	VIMLADEVIKHETAWAT			No	No	FY-2
PARUL		GUPTA	SIDDHARTH	SIDDHARTH	SIDDHARTH	85 INVERNESS DREDISONUSA 08820	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-18329734	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SIDDHARTHGUPTA			No	No	FY-5
PARUL		GUPTA	SIDDHARTH	SIDDHARTH	SIDDHARTH	85 INVERNESS DREDISONUSA 08820	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-18329734	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SIDDHARTHGUPTA			No	No	FY-7
PARUL		GUPTA	SIDDHARTH	SIDDHARTH	SIDDHARTH	85 INVERNESS DREDISONUSA 08820	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-18329734	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SIDDHARTHGUPTA			No	No	FY-2
PARUL		GUPTA	SIDDHARTH	SIDDHARTH	SIDDHARTH	85 INVERNESS DREDISONUSA 08820	INDIA	MAHARASHTRA	PANVEL			IN301330-IN301330-18329734	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SIDDHARTHGUPTA			No	No	FY-6
NISHANT		MURAB	KISHOR	KISHOR	KISHOR	A 53 SHAHPURA BEHIND CAMPION SCHOOLBHOPALBHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462039		IN300513-IN300513-18357665	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	SmitaMurab			No	No	FY-3
ASHA		AGARWAL	PRABHU	PRABHU	PRABHU	88 90 PANCHSEEL ENCLAVE DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		IN301774-IN301774-18362685	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	DINESHAGARWAL			No	No	FY-7
MANOJ	POPATLAL	GANDHI	POPATLAL	POPATLAL	POPATLAL	HIRA STATION ROAD NEAR DHADIWAL OIL MILLAHMEDNAGARM S	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301330-IN301330-18365752	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
MANOJ	POPATLAL	GANDHI	POPATLAL	POPATLAL	POPATLAL	HIRA STATION ROAD NEAR DHADIWAL OIL MILLAHMEDNAGARM S	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301330-IN301330-18365752	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
MANOJ	POPATLAL	GANDHI	POPATLAL	POPATLAL	POPATLAL	HIRA STATION ROAD NEAR DHADIWAL OIL MILLAHMEDNAGARM S	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301330-IN301330-18365752	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
GUNJAN	AJIT	BORA	AJIT	AJIT	AJIT	F 6 IMARAT COMPANYNEAR CITY POST OFFICEAHMEDNAGAR M S	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301330-IN301330-18367436	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	MEENAAJITBORA			No	No	FY-3
NITESHKUMAR	K	PATEL	KASTRUBHAI	KASTRUBHAI	KASTRUBHAI	1 VRUNDAVAN CO OP HSG SOCIETY PLOT NO 1204NR KANORIA CHEM COLONY GIDCANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN301549-IN301549-18380341	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JYOTIBENNPATEL		No	No	FY-1
NITESHKUMAR	K	PATEL	KASTRUBHAI	KASTRUBHAI	KASTRUBHAI	1 VRUNDAVAN CO OP HSG SOCIETY PLOT NO 1204NR KANORIA CHEM COLONY GIDCANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN301549-IN301549-18380341	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		JYOTIBENNPATEL		No	No	FY-6
PRABHAVATHI		ALAPATI	ALAPATI	ALAPATI	ALAPATI	E/1 SOWBHAGYA ANNEXE APARTMENTS 60 FEET ROADHAL 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN301549-IN301549-18403060	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031		SATYANARAYANAALAPATI		No	No	FY-7
PRABHAVATHI		ALAPATI	ALAPATI	ALAPATI	ALAPATI	E/1 SOWBHAGYA ANNEXE APARTMENTS 60 FEET ROADHAL 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN301549-IN301549-18403060	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029		SATYANARAYANAALAPATI		No	No	FY-5
PRABHAVATHI		ALAPATI	ALAPATI	ALAPATI	ALAPATI	E/1 SOWBHAGYA ANNEXE APARTMENTS 60 FEET ROADHAL 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN301549-IN301549-18403060	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030		SATYANARAYANAALAPATI		No	No	FY-6
M		BALAKUMAR	MADHANAMOHAN	MADHANAMOHAN	MADHANAMOHAN	307 GANDHI SALAI VETTAVALAM P TIRUVANNAMALAI TTIRUVANNAMALAI TAMIL NADU	INDIA	TAMIL NADU	TIRUVANNAMALAI	606754		IN304295-IN304295-18403930	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	RPAVITHRA			No	No	FY-6
LEENA	KALPESH	AGRAWAL	RAJENDRA	RAJENDRA	RAJENDRA	MAHATMA GANDHI ROAD MANORATH BUILDINGGANDHI CHOWK PACHORAPACHORA JALGAON	INDIA	MAHARASHTRA	NASIK	423105		IN301330-IN301330-18416985	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	RAJENDRAUTTAMCHANDAGRAWAL			No	No	FY-1
LEENA	KALPESH	AGRAWAL	RAJENDRA	RAJENDRA	RAJENDRA	MAHATMA GANDHI ROAD MANORATH BUILDINGGANDHI CHOWK PACHORAPACHORA JALGAON	INDIA	MAHARASHTRA	NASIK	423105		IN301330-IN301330-18416985	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	RAJENDRAUTTAMCHANDAGRAWAL			No	No	FY-5
LEENA	KALPESH	AGRAWAL	RAJENDRA	RAJENDRA	RAJENDRA	MAHATMA GANDHI ROAD MANORATH BUILDINGGANDHI CHOWK PACHORAPACHORA JALGAON	INDIA	MAHARASHTRA	NASIK	423105		IN301330-IN301330-18416985	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	RAJENDRAUTTAMCHANDAGRAWAL			No	No	FY-6
LEENA	KALPESH	AGRAWAL	RAJENDRA	RAJENDRA	RAJENDRA	MAHATMA GANDHI ROAD MANORATH BUILDINGGANDHI CHOWK PACHORAPACHORA JALGAON	INDIA	MAHARASHTRA	NASIK	423105		IN301330-IN301330-18416985	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	RAJENDRAUTTAMCHANDAGRAWAL			No	No	FY-4
JIGNESH	VASANTLAL	MEHTA	VASANTLAL	VASANTLAL	VASANTLAL	21 SHANTI CHS LTD 2 UNNATH NAGAR OPP PAGRAV BLDGGOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062		IN301330-IN301330-18441777	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PURVESHVASANTLALMEHTA			No	No	FY-1
JIGNESH	VASANTLAL	MEHTA	VASANTLAL	VASANTLAL	VASANTLAL	21 SHANTI CHS LTD 2 UNNATH NAGAR OPP PAGRAV BLDGGOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062		IN301330-IN301330-18441777	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PURVESHVASANTLALMEHTA			No	No	FY-3
JIGNESH	VASANTLAL	MEHTA	VASANTLAL	VASANTLAL	VASANTLAL	21 SHANTI CHS LTD 2 UNNATH NAGAR OPP PAGRAV BLDGGOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062		IN301330-IN301330-18441777	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PURVESHVASANTLALMEHTA			No	No	FY-2
VATSAL		JOSHI	MANOJ	MANOJ	MANOJ	FLAT 403A MADHV APARTMENTSRAJARAVI VIHARHALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139		IN300394-IN300394-18448464	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
PRADEEP	BALIRAM	SAWANT	BALIRAM	BALIRAM	BALIRAM	C/205 JAISHRIKRISHNA CO OP HSG SOC L NR R C F COLONYBHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042		IN301330-IN301330-18456491	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SHUBHANGIPRADEEPSAWANT		No	No	FY-2
PRADEEP	BALIRAM	SAWANT	BALIRAM	BALIRAM	BALIRAM	C/205 JAISHRIKRISHNA CO OP HSG SOC L NR R C F COLONYBHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042		IN301330-IN301330-18456491	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SHUBHANGIPRADEEPSAWANT		No	No	FY-3
UJWALA	PRADEEP	KATNESHWARKAR	PRADEEP	PRADEEP	PRADEEP	D9/49 TPS COLONY PARLI VAIJNADBEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431530		IN301549-IN301549-18461430	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
UJWALA	PRADEEP	KATNESHWARKAR	PRADEEP	PRADEEP	PRADEEP	D9/49 TPS COLONY PARLI VAIJNADBEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431530		IN301549-IN301549-18461430	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
UJWALA	PRADEEP	KATNESHWARKAR	PRADEEP	PRADEEP	PRADEEP	D9/49 TPS COLONY PARLI VAIJNADBEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431530		IN301549-IN301549-18461430	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
UJWALA	PRADEEP	KATNESHWARKAR	PRADEEP	PRADEEP	PRADEEP	D9/49 TPS COLONY PARLI VAIJNADBEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431530		IN301549-IN301549-18461430	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
UJWALA	PRADEEP	KATNESHWARKAR	PRADEEP	PRADEEP	PRADEEP	D9/49 TPS COLONY PARLI VAIJNADBEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431530		IN301549-IN301549-18461430	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
NAVEEN		M	MURALIDOSS	MURALIDOSS	MURALIDOSS	NO 71 AMBEDKAR STREET TEACHERS COLONY ERUKKENCHERYNEAR PILLAYAR TEMPLECHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600118		IN300513-IN300513-18497360	Amount for unpaid and unclaimed dividend	120.00	08-OCT-2025				No	No	FY-1
NAVEEN		M	MURALIDOSS	MURALIDOSS	MURALIDOSS	NO 71 AMBEDKAR STREET TEACHERS COLONY ERUKKENCHERYNEAR PILLAYAR TEMPLECHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600118		IN300513-IN300513-18497360	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAVEEN		M	MURALIDOSS	MURALIDOSS	MURALIDOSS	NO 71 AMBEDKAR STREET TEACHERS COLONY ERUKKENCHERYNEAR PILLAYAR TEMPLECHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600118		IN300513-IN300513-18497360	Amount for unpaid and unclaimed dividend	120.00	20-MAR-2027				No	No	FY-3
NAVEEN		M	MURALIDOSS	MURALIDOSS	MURALIDOSS	NO 71 AMBEDKAR STREET TEACHERS COLONY ERUKKENCHERYNEAR PILLAYAR TEMPLECHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600118		IN300513-IN300513-18497360	Amount for unpaid and unclaimed dividend	240.00	04-OCT-2028				No	No	FY-4
NAVEEN		M	MURALIDOSS	MURALIDOSS	MURALIDOSS	NO 71 AMBEDKAR STREET TEACHERS COLONY ERUKKENCHERYNEAR PILLAYAR TEMPLECHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600118		IN300513-IN300513-18497360	Amount for unpaid and unclaimed dividend	240.00	15-SEP-2029				No	No	FY-5
NAVEEN		M	MURALIDOSS	MURALIDOSS	MURALIDOSS	NO 71 AMBEDKAR STREET TEACHERS COLONY ERUKKENCHERYNEAR PILLAYAR TEMPLECHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600118		IN300513-IN300513-18497360	Amount for unpaid and unclaimed dividend	120.00	30-SEP-2026				No	No	FY-2
NAVEEN		M	MURALIDOSS	MURALIDOSS	MURALIDOSS	NO 71 AMBEDKAR STREET TEACHERS COLONY ERUKKENCHERYNEAR PILLAYAR TEMPLECHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600118		IN300513-IN300513-18497360	Amount for unpaid and unclaimed dividend	90.00	11-SEP-2030				No	No	FY-6
UMA		DHIRAN	ASHOK	ASHOK	ASHOK	C-703 PRIDE PLATINIUM S NO 16 BANERPUNEPUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301330-IN301330-18512803	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	MITESHASHOKDHIRAN			No	No	FY-7
UMA		DHIRAN	ASHOK	ASHOK	ASHOK	C-703 PRIDE PLATINIUM S NO 16 BANERPUNEPUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301330-IN301330-18512803	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	MITESHASHOKDHIRAN			No	No	FY-1
UMA		DHIRAN	ASHOK	ASHOK	ASHOK	C-703 PRIDE PLATINIUM S NO 16 BANERPUNEPUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301330-IN301330-18512803	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	MITESHASHOKDHIRAN			No	No	FY-2
UMA		DHIRAN	ASHOK	ASHOK	ASHOK	C-703 PRIDE PLATINIUM S NO 16 BANERPUNEPUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301330-IN301330-18512803	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	MITESHASHOKDHIRAN			No	No	FY-6
MUKESH	TOKARASHI	SHAH	TOKARASHI	TOKARASHI	TOKARASHI	A 2 4 RATANSHI NAGAR A P SANGLIDIST SANGLI,	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-18536641	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	URMILMUKESHSHAH			No	No	FY-1
MUKESH	TOKARASHI	SHAH	TOKARASHI	TOKARASHI	TOKARASHI	A 2 4 RATANSHI NAGAR A P SANGLIDIST SANGLI,	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-18536641	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	URMILMUKESHSHAH			No	No	FY-3
NARAYAN	BHAUSAHEB	JOSHI	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	LAXMI NIWAS BEHIND LOKMANYA HOSPITAL VIJAYASHREE SANKULCOMPOUND CHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411033		IN301774-IN301774-18573269	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028				No	No	FY-4
NARAYAN	BHAUSAHEB	JOSHI	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	LAXMI NIWAS BEHIND LOKMANYA HOSPITAL VIJAYASHREE SANKULCOMPOUND CHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411033		IN301774-IN301774-18573269	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026				No	No	FY-2
NARAYAN	BHAUSAHEB	JOSHI	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	LAXMI NIWAS BEHIND LOKMANYA HOSPITAL VIJAYASHREE SANKULCOMPOUND CHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411033		IN301774-IN301774-18573269	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027				No	No	FY-3
VIJAYA	PANDU	KOKKU	PANDU	PANDU	PANDU	MOHAN SADAN FLAT NO A/2 TILAK ROAD OPP BANK OF MADURA LTDGAHTKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN301330-IN301330-18635846	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	ASHOKPANDUKOKKU	PANDUANTAIYAKOKKU		No	No	FY-3
PANDU	ANTAIYA	KOKKU	ANTAIYA	ANTAIYA	ANTAIYA	MOHAN SADAN FLAT NO A/2 OPP BANK OF MADURA ROAD TILAK ROADGAHTKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN301330-IN301330-18639802	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ASHOKPANDUKOKKU	VIJAYAPANDUKOKKU		No	No	FY-3
SHASHI		BADHWAR	GURDAYAL	GURDAYAL	GURDAYAL	H NO-185 VIKAS KUNJ OPP DISTRIC CENTRE VIKAS PURI WESTNEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301774-IN301774-18688349	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MEHTA	URVASHIBEN	PRAKASH	MEHTA	MEHTA	MEHTA	C 118 MANGAL JYOT SOCI UMRAJTA BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-18712649	Amount for unpaid and unclaimed dividend	1188.00	15-SEP-2029	KRITIKAPRAKASHBHAI MEHTA	MEHTAPRAKASHNATV ARLAL		No	No	FY-5
MEHTA	URVASHIBEN	PRAKASH	MEHTA	MEHTA	MEHTA	C 118 MANGAL JYOT SOCI UMRAJTA BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-18712649	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026	KRITIKAPRAKASHBHAI MEHTA	MEHTAPRAKASHNATV ARLAL		No	No	FY-2
INDERPREET	SINGH	SALUJA	GURBHEJ	GURBHEJ	GURBHEJ	S O GURBHEJ SINGH SALUJA B 25 9 SEC 03 GALLI NR UDAYASOC OFF TALIBANDH BINDRAVANGARRAIPUR	INDIA	CHATTISGARH	RAIPUR	492099		IN301774-IN301774-18713286	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SHWETAAGRAWAL			No	No	FY-5
B		VIDYA	BHEEMAN	BHEEMAN	BHEEMAN	W O THIGARAJ A T G TANK ROADCHIKKABALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301774-IN301774-18718838	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	THIGARAJA			No	No	FY-4
B		VIDYA	BHEEMAN	BHEEMAN	BHEEMAN	W O THIGARAJ A T G TANK ROADCHIKKABALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301774-IN301774-18718838	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	THIGARAJA			No	No	FY-5
B		VIDYA	BHEEMAN	BHEEMAN	BHEEMAN	W O THIGARAJ A T G TANK ROADCHIKKABALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301774-IN301774-18718838	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	THIGARAJA			No	No	FY-6
SANDHYA		SINGH	VIJAY	VIJAY	VIJAY	K56/114 AUSANGANJ PALACEAUSANGANJVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18728980	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VIJAYNARAYANSINGH			No	No	FY-1
SANDHYA		SINGH	VIJAY	VIJAY	VIJAY	K56/114 AUSANGANJ PALACEAUSANGANJVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18728980	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	VIJAYNARAYANSINGH			No	No	FY-7
SANDHYA		SINGH	VIJAY	VIJAY	VIJAY	K56/114 AUSANGANJ PALACEAUSANGANJVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18728980	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIJAYNARAYANSINGH			No	No	FY-2
SANDHYA		SINGH	VIJAY	VIJAY	VIJAY	K56/114 AUSANGANJ PALACEAUSANGANJVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18728980	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VIJAYNARAYANSINGH			No	No	FY-6
SANDHYA		SINGH	VIJAY	VIJAY	VIJAY	K56/114 AUSANGANJ PALACEAUSANGANJVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18728980	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIJAYNARAYANSINGH			No	No	FY-3
JAI	PRAKASH	GUPTA	LACHCHHI	LACHCHHI	LACHCHHI	811/5A SHAKTI NAGAR COLONY NEAR KUNJ BEHARI MANDIRGWALIOR ROADJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301330-IN301330-18734646	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	REKHAGUPTA			No	No	FY-5
JAI	PRAKASH	GUPTA	LACHCHHI	LACHCHHI	LACHCHHI	811/5A SHAKTI NAGAR COLONY NEAR KUNJ BEHARI MANDIRGWALIOR ROADJHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301330-IN301330-18734646	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	REKHAGUPTA			No	No	FY-6
RAMESH	RANGANATH	GHULE	RANGANATH	RANGANATH	RANGANATH	ROOM NO 602 RAVIRACHANA ARCADE PLOT NO 38SECTOR 34 KAMOTHEPANVEL RAIGARH	INDIA	MAHARASHTRA	PANVEL	410206		IN301330-IN301330-18741101	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUJATARAMESHGHULE			No	No	FY-2
KOMAL		SHARMA	SOM	SOM	SOM	15 SETHI ICE FACTORY FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002		IN301549-IN301549-18746041	Amount for unpaid and unclaimed dividend	2510.00	08-OCT-2025	ANKURSHARMA			No	No	FY-1
KOMAL		SHARMA	SOM	SOM	SOM	15 SETHI ICE FACTORY FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002		IN301549-IN301549-18746041	Amount for unpaid and unclaimed dividend	2510.00	20-MAR-2027	ANKURSHARMA			No	No	FY-3
KOMAL		SHARMA	SOM	SOM	SOM	15 SETHI ICE FACTORY FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002		IN301549-IN301549-18746041	Amount for unpaid and unclaimed dividend	2510.00	30-SEP-2026	ANKURSHARMA			No	No	FY-2
MAMTA		SETIA	MOTI	MOTI	MOTI	WARD NUMBER-10, STREET NUMBER-2 , AMLOH ROAD,GURU NANAK NAGAR,KHANNA,LUDHIANAKHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-18747632	Amount for unpaid and unclaimed dividend	1487.50	27-SEP-2031	RAJANSETIA			No	No	FY-7
MAMTA		SETIA	MOTI	MOTI	MOTI	WARD NUMBER-10, STREET NUMBER-2 , AMLOH ROAD,GURU NANAK NAGAR,KHANNA,LUDHIANAKHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-18747632	Amount for unpaid and unclaimed dividend	2380.00	04-OCT-2028	RAJANSETIA			No	No	FY-4
MAMTA		SETIA	MOTI	MOTI	MOTI	WARD NUMBER-10, STREET NUMBER-2 , AMLOH ROAD,GURU NANAK NAGAR,KHANNA,LUDHIANAKHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-18747632	Amount for unpaid and unclaimed dividend	892.50	11-SEP-2030	RAJANSETIA			No	No	FY-6
MAMTA		SETIA	MOTI	MOTI	MOTI	WARD NUMBER-10, STREET NUMBER-2 , AMLOH ROAD,GURU NANAK NAGAR,KHANNA,LUDHIANAKHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-18747632	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	RAJANSETIA			No	No	FY-2
MAMTA		SETIA	MOTI	MOTI	MOTI	WARD NUMBER-10, STREET NUMBER-2 , AMLOH ROAD,GURU NANAK NAGAR,KHANNA,LUDHIANAKHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-18747632	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	RAJANSETIA			No	No	FY-3
SUSHILA		GUPTA	ASHOK	ASHOK	ASHOK	C/O 136 LOK NAYAK NAGAR BIJASON ROADINDORE	INDIA	MADHYA PRADESH	INDORE	452005		IN301549-IN301549-18757126	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ASHOKKUMARGUPTA			No	No	FY-7
APASTAMB	MOHAN	GOVIND	GOVIND	GOVIND	GOVIND	BAGESHRI BHUSHAN COLONY JALGAONJALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-18788150	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	ARUNAMOHANAPASTAMB			No	No	FY-6
SAROJ		GUPTA	RAMCHARAN	RAMCHARAN	RAMCHARAN	V AND P NANDRAM PUR BAS REWARI DHARUHERAHARYANA	INDIA	HARYANA	NARNAUL	123106		IN301549-IN301549-18807516	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
SAROJ		GUPTA	RAMCHARAN	RAMCHARAN	RAMCHARAN	V AND P NANDRAM PUR BAS REWARI DHARUHERAHARYANA	INDIA	HARYANA	NARNAUL	123106		IN301549-IN301549-18807516	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SAROJ		GUPTA	RAMCHARAN	RAMCHARAN	RAMCHARAN	V AND P NANDRAM PUR BAS REWARI DHARUHERAHARYANA	INDIA	HARYANA	NARNAUL	123106		IN301549-IN301549-18807516	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SAROJ		GUPTA	RAMCHARAN	RAMCHARAN	RAMCHARAN	V AND P NANDRAM PUR BAS REWARI DHARUHERAHARYANA	INDIA	HARYANA	NARNAUL	123106		IN301549-IN301549-18807516	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SAROJ		GUPTA	RAMCHARAN	RAMCHARAN	RAMCHARAN	V AND P NANDRAM PUR BAS REWARI DHARUHERAHARYANA	INDIA	HARYANA	NARNAUL	123106		IN301549-IN301549-18807516	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SAROJ		GUPTA	RAMCHARAN	RAMCHARAN	RAMCHARAN	V AND P NANDRAM PUR BAS REWARI DHARUHERAHARYANA	INDIA	HARYANA	NARNAUL	123106		IN301549-IN301549-18807516	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SAROJ		GUPTA	RAMCHARAN	RAMCHARAN	RAMCHARAN	V AND P NANDRAM PUR BAS REWARI DHARUHERAHARYANA	INDIA	HARYANA	NARNAUL	123106		IN301549-IN301549-18807516	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
SISIRKUMAR		DAS	N	N	N	402 WILLIAM CAREY BHAWAN 620 GT ROAD PO SERAMPOREHOOGHLY BATTALASERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201		IN301549-IN301549-18835729	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	Annapurnadas			No	No	FY-5
SISIRKUMAR		DAS	N	N	N	402 WILLIAM CAREY BHAWAN 620 GT ROAD PO SERAMPOREHOOGHLY BATTALASERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201		IN301549-IN301549-18835729	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	Annapurnadas			No	No	FY-7
SISIRKUMAR		DAS	N	N	N	402 WILLIAM CAREY BHAWAN 620 GT ROAD PO SERAMPOREHOOGHLY BATTALASERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201		IN301549-IN301549-18835729	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	Annapurnadas			No	No	FY-1
SISIRKUMAR		DAS	N	N	N	402 WILLIAM CAREY BHAWAN 620 GT ROAD PO SERAMPOREHOOGHLY BATTALASERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201		IN301549-IN301549-18835729	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	Annapurnadas			No	No	FY-3
SISIRKUMAR		DAS	N	N	N	402 WILLIAM CAREY BHAWAN 620 GT ROAD PO SERAMPOREHOOGHLY BATTALASERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201		IN301549-IN301549-18835729	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	Annapurnadas			No	No	FY-4
SISIRKUMAR		DAS	N	N	N	402 WILLIAM CAREY BHAWAN 620 GT ROAD PO SERAMPOREHOOGHLY BATTALASERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201		IN301549-IN301549-18835729	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	Annapurnadas			No	No	FY-6
SISIRKUMAR		DAS	N	N	N	402 WILLIAM CAREY BHAWAN 620 GT ROAD PO SERAMPOREHOOGHLY BATTALASERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201		IN301549-IN301549-18835729	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	Annapurnadas			No	No	FY-2
MANOHAR	B	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194 CHHATRAPATI NAGAR RING ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440022		IN300513-IN300513-18880340	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
MANOHAR	B	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194 CHHATRAPATI NAGAR RING ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440022		IN300513-IN300513-18880340	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
MANOHAR	B	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194 CHHATRAPATI NAGAR RING ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440022		IN300513-IN300513-18880340	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
MANOHAR	B	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194 CHHATRAPATI NAGAR RING ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440022		IN300513-IN300513-18880340	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
MANOHAR	B	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194 CHHATRAPATI NAGAR RING ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440022		IN300513-IN300513-18880340	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOHAR	B	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194 CHHATRAPATI NAGAR RING ROADNAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440022		IN300513-IN300513-18880340	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANAND	R	RANGOLE	RAJENDRA	RAJENDRA	RAJENDRA	1223 DALAL PETH NIPPANI RURAL CHIKODIBELGAUMNIPANI	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-18880799	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	RAJENDRAVRANGOLE			No	No	FY-4
NANDITHA	S	C	CRSN	CRSN	CRSN	H NO 285/A ARUNANJALI RS MUTT ROADOPP VASAN AND COMPANYBASAVANAHALLI CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-18891447	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
NANDITHA	S	C	CRSN	CRSN	CRSN	H NO 285/A ARUNANJALI RS MUTT ROADOPP VASAN AND COMPANYBASAVANAHALLI CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-18891447	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
NANDITHA	S	C	CRSN	CRSN	CRSN	H NO 285/A ARUNANJALI RS MUTT ROADOPP VASAN AND COMPANYBASAVANAHALLI CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-18891447	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
NANDITHA	S	C	CRSN	CRSN	CRSN	H NO 285/A ARUNANJALI RS MUTT ROADOPP VASAN AND COMPANYBASAVANAHALLI CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-18891447	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
NANDITHA	S	C	CRSN	CRSN	CRSN	H NO 285/A ARUNANJALI RS MUTT ROADOPP VASAN AND COMPANYBASAVANAHALLI CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-18891447	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SHAMAL	CHANDRAMA	KALGUTKAR	KALGUTKAR	KALGUTKAR	KALGUTKAR	H NO 405 POONAM PARAG SOCIETY ANDHERI MAHAKALI CAVES ROADNEAR PMC BANK POONAM NAGAR CHAKALAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN300394-IN300394-18951848	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
SHAMAL	CHANDRAMA	KALGUTKAR	KALGUTKAR	KALGUTKAR	KALGUTKAR	H NO 405 POONAM PARAG SOCIETY ANDHERI MAHAKALI CAVES ROADNEAR PMC BANK POONAM NAGAR CHAKALAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN300394-IN300394-18951848	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
SIDDHARTHA	P	PANDE	PREMANAND	PREMANAND	PREMANAND	PLUTO A 301 VASANT GALAXYGOREGAON WEST NEAR INORBIT MALLMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400090		IN300513-IN300513-18953235	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	MEGHASIDDHARTHAPANDE			No	No	FY-3
VIJAY		C KAPASI	CHANDULAL	CHANDULAL	CHANDULAL	C 1203/04 PRESIDENTIAL TOWERS L B S MARGGHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN301330-IN301330-18964891	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	CHIRAGVKAPASI			No	No	FY-3
BIPIN		SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	203, HANSH PRIYA CHS 62ND ROAD, TPS III, OFF FACTORY LANEBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301330-IN301330-18977055	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
BIPIN		SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	203, HANSH PRIYA CHS 62ND ROAD, TPS III, OFF FACTORY LANEBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301330-IN301330-18977055	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
BIPIN		SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	203, HANSH PRIYA CHS 62ND ROAD, TPS III, OFF FACTORY LANEBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301330-IN301330-18977055	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
REENA		RAMANI	KRISHNA	KRISHNA	KRISHNA	122/703 SINDHI COLONYSHASTRI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301330-IN301330-19000273	Amount for unpaid and unclaimed dividend	525.00	27-SEP-2031	TANMAYRAMANI			No	No	FY-7
REENA		RAMANI	KRISHNA	KRISHNA	KRISHNA	122/703 SINDHI COLONYSHASTRI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301330-IN301330-19000273	Amount for unpaid and unclaimed dividend	420.00	08-OCT-2025	TANMAYRAMANI			No	No	FY-1
REENA		RAMANI	KRISHNA	KRISHNA	KRISHNA	122/703 SINDHI COLONYSHASTRI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301330-IN301330-19000273	Amount for unpaid and unclaimed dividend	840.00	15-SEP-2029	TANMAYRAMANI			No	No	FY-5
REENA		RAMANI	KRISHNA	KRISHNA	KRISHNA	122/703 SINDHI COLONYSHASTRI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301330-IN301330-19000273	Amount for unpaid and unclaimed dividend	420.00	20-MAR-2027	TANMAYRAMANI			No	No	FY-3
REENA		RAMANI	KRISHNA	KRISHNA	KRISHNA	122/703 SINDHI COLONYSHASTRI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301330-IN301330-19000273	Amount for unpaid and unclaimed dividend	420.00	30-SEP-2026	TANMAYRAMANI			No	No	FY-2
JAYSING	DNYANADEO	PATIL	DNYANDEO	DNYANDEO	DNYANDEO	89 SHRI SAMARTH COLONY SURVEY NO 3/3TEMBALAI WADIKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416005		C12010919-12010919-00035455	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NARMADAJAYSINGPATIL			No	No	FY-5
GULABCHAND	SHIVJI	SHAH	SHIVJI	SHIVJI	SHIVJI	ARIHANT APPARTMENT AKARSHAM HOTEL MAGHERATANASHINAGAR SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12010919-12010919-00053029	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	PARESHGULABCHANDSHAH	URMILAGULABCHANDSHAH		No	No	FY-4
RAJENDRA	ARUN	MOKADAM	RAJENDRA	RAJENDRA	RAJENDRA	B 9 PARAS PLAZA K C JAIN NAGARMARUTI MANDIR RATNAGIRIRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12010919-12010919-00080948	Amount for unpaid and unclaimed dividend	48.00	15-SEP-2029	PRITAMRAJENDRAMOKADAM			No	No	FY-5
RAJENDRA	ARUN	MOKADAM	RAJENDRA	RAJENDRA	RAJENDRA	B 9 PARAS PLAZA K C JAIN NAGARMARUTI MANDIR RATNAGIRIRATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12010919-12010919-00080948	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030	PRITAMRAJENDRAMOKADAM			No	No	FY-6
SUSHAMA	DATTATRAY	POTE	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 8, VRUNDAVAN, LIC COLONY,KALAMBA ROAD,KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12010919-12010919-00085644	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RAGHAVENDRADATTATRAYPOTE		No	No	FY-3
SUSHAMA	DATTATRAY	POTE	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 8, VRUNDAVAN, LIC COLONY,KALAMBA ROAD,KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12010919-12010919-00085644	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		RAGHAVENDRADATTATRAYPOTE		No	No	FY-6
SUSHAMA	DATTATRAY	POTE	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 8, VRUNDAVAN, LIC COLONY,KALAMBA ROAD,KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12010919-12010919-00085644	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		RAGHAVENDRADATTATRAYPOTE		No	No	FY-2
UDAY	MORESHWAR	KULKARNI	MORESHWAR	MORESHWAR	MORESHWAR	YAAKSHINI SADHANA HARI O OM NAGAR AMBAI TANKPHULEWADI KOLHAPUR MAHARASHTRA 416010KOLHAPUR MAHARASHTR	INDIA	MAHARASHTRA	KOLHAPUR	416010		C12010919-12010919-00221110	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	POOJAUDAYKULKARNI			No	No	FY-6
SHIO	ASHRE	SINGH	LATE	LATE	LATE	C 1/4 TRADE TAX COLONYJAIPUR HOUSEAGRA	INDIA	UTTAR PRADESH	JAUNPUR	222222		IN301330-IN301330-19009385	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	JAYASINGH			No	No	FY-5
SHIO	ASHRE	SINGH	LATE	LATE	LATE	C 1/4 TRADE TAX COLONYJAIPUR HOUSEAGRA	INDIA	UTTAR PRADESH	JAUNPUR	222222		IN301330-IN301330-19009385	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JAYASINGH			No	No	FY-1
SHIO	ASHRE	SINGH	LATE	LATE	LATE	C 1/4 TRADE TAX COLONYJAIPUR HOUSEAGRA	INDIA	UTTAR PRADESH	JAUNPUR	222222		IN301330-IN301330-19009385	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	JAYASINGH			No	No	FY-4
SHIO	ASHRE	SINGH	LATE	LATE	LATE	C 1/4 TRADE TAX COLONYJAIPUR HOUSEAGRA	INDIA	UTTAR PRADESH	JAUNPUR	222222		IN301330-IN301330-19009385	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JAYASINGH			No	No	FY-2
SHIO	ASHRE	SINGH	LATE	LATE	LATE	C 1/4 TRADE TAX COLONYJAIPUR HOUSEAGRA	INDIA	UTTAR PRADESH	JAUNPUR	222222		IN301330-IN301330-19009385	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JAYASINGH			No	No	FY-3
SAROJ		GORAWARA	WASU	WASU	WASU	6110 B-8 VASANT KUNJNEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN300394-IN300394-19030025	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027	SHANTAMGORAWARA	SHARADGORAWARA		No	No	FY-3
MUMTAZ	KHALIL	AHMED YAMKANMARDI	NA	NA	NA	MUMTAZ MANZIL MULLA GALLIRAIBAGDIST BELGAUM KARNATAKA	INDIA	KARNATAKA	RAIBAG	591317		IN301330-IN301330-19043884	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		KHALILAHMEDKHATALAHMEDYAMKANMARDI		No	No	FY-7
MUMTAZ	KHALIL	AHMED YAMKANMARDI	NA	NA	NA	MUMTAZ MANZIL MULLA GALLIRAIBAGDIST BELGAUM KARNATAKA	INDIA	KARNATAKA	RAIBAG	591317		IN301330-IN301330-19043884	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		KHALILAHMEDKHATALAHMEDYAMKANMARDI		No	No	FY-3
MUMTAZ	KHALIL	AHMED YAMKANMARDI	NA	NA	NA	MUMTAZ MANZIL MULLA GALLIRAIBAGDIST BELGAUM KARNATAKA	INDIA	KARNATAKA	RAIBAG	591317		IN301330-IN301330-19043884	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		KHALILAHMEDKHATALAHMEDYAMKANMARDI		No	No	FY-6
UDAY	RANCHHODLAL	SHAH	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	17 6 NAVJIVAN SOCIETY LTD 2ND FLOOR LAMINGTON ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301330-IN301330-19047200	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	DEEPALIUDAYSHAH			No	No	FY-1
UDAY	RANCHHODLAL	SHAH	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	17 6 NAVJIVAN SOCIETY LTD 2ND FLOOR LAMINGTON ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301330-IN301330-19047200	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	DEEPALIUDAYSHAH			No	No	FY-4
UDAY	RANCHHODLAL	SHAH	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	17 6 NAVJIVAN SOCIETY LTD 2ND FLOOR LAMINGTON ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301330-IN301330-19047200	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	DEEPALIUDAYSHAH			No	No	FY-3
UDAY	RANCHHODLAL	SHAH	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	17 6 NAVJIVAN SOCIETY LTD 2ND FLOOR LAMINGTON ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301330-IN301330-19047200	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	DEEPALIUDAYSHAH			No	No	FY-2
MANISHA	PRAVIN	CHHEDA	BHACHU	BHACHU	BHACHU	408 BUILDING NO 3 TIRUPATI BALAJI CHS SAHAR ROAD OPPKALPITA SOCIETY ANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301774-IN301774-19048285	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026				No	No	FY-2
MANISHA	PRAVIN	CHHEDA	BHACHU	BHACHU	BHACHU	408 BUILDING NO 3 TIRUPATI BALAJI CHS SAHAR ROAD OPPKALPITA SOCIETY ANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301774-IN301774-19048285	Amount for unpaid and unclaimed dividend	60.00	20-MAR-2027				No	No	FY-3
VIJAY		SODHIA	SUMAT	SUMAT	SUMAT	H NO F-1/21 SECTOR-10DLFFARIDABAD	INDIA	HARYANA	FARIDABAD	121006		IN300394-IN300394-19051512	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUNITASODHIA			No	No	FY-2
MADHUSUDAN		THIRANI	PAWAN	PAWAN	PAWAN	NEAR NEELAM BHAWAN JAGAT NARAYAN ROADKADAM KUAN JAIJAI KIRANA STOREPATNA BIHAR	INDIA	BIHAR	PATNA	800003		IN300513-IN300513-19052398	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	PAWANKUMARTHIRANI			No	No	FY-7
BHAWARLAL	S	SHAH	SAREMAL	SAREMAL	SAREMAL	79 DHANJI STREET IIND FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN301549-IN301549-19053695	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		KANCHANBENBSHAH		No	No	FY-1
BHAWARLAL	S	SHAH	SAREMAL	SAREMAL	SAREMAL	79 DHANJI STREET IIND FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN301549-IN301549-19053695	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		KANCHANBENBSHAH		No	No	FY-5
BHAWARLAL	S	SHAH	SAREMAL	SAREMAL	SAREMAL	79 DHANJI STREET IIND FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN301549-IN301549-19053695	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		KANCHANBENBSHAH		No	No	FY-3
BHAWARLAL	S	SHAH	SAREMAL	SAREMAL	SAREMAL	79 DHANJI STREET IIND FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN301549-IN301549-19053695	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		KANCHANBENBSHAH		No	No	FY-2
KANCHANBEN	BHAWARLAL	SHAH	BHAWARLAL	BHAWARLAL	BHAWARLAL	25/ C, A, SONARICA ESTATE BLOCK 24, IIND FLOORCHANDAWADI, C P TANK ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301549-IN301549-19053718	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		BHAWARLALSSHAH		No	No	FY-1
KANCHANBEN	BHAWARLAL	SHAH	BHAWARLAL	BHAWARLAL	BHAWARLAL	25/ C, A, SONARICA ESTATE BLOCK 24, IIND FLOORCHANDAWADI, C P TANK ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301549-IN301549-19053718	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		BHAWARLALSSHAH		No	No	FY-3
KANCHANBEN	BHAWARLAL	SHAH	BHAWARLAL	BHAWARLAL	BHAWARLAL	25/ C, A, SONARICA ESTATE BLOCK 24, IIND FLOORCHANDAWADI, C P TANK ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301549-IN301549-19053718	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		BHAWARLALSSHAH		No	No	FY-2
K	N	SUMITRA	C	C	C	POST OFFICE ROAD T R NAGARACHALLAKERECHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300394-IN300394-19067584	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CHALLAKEREVENKATARAMAIAHVIJAYAVASANTHA			No	No	FY-2
K	N	SUMITRA	C	C	C	POST OFFICE ROAD T R NAGARACHALLAKERECHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300394-IN300394-19067584	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	CHALLAKEREVENKATARAMAIAHVIJAYAVASANTHA			No	No	FY-6
K	N	SUMITRA	C	C	C	POST OFFICE ROAD T R NAGARACHALLAKERECHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300394-IN300394-19067584	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	CHALLAKEREVENKATARAMAIAHVIJAYAVASANTHA			No	No	FY-3
ALPA	CHANDRESH	JOGANI	CHANDRESH	CHANDRESH	CHANDRESH	102 SUNBEAM APPT ASHAPURE ROADNAVSARI GUJARAT	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-19076624	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		CHANDRESHKESHAVLALJOGANI		No	No	FY-3
ASHA		ARVIND	TPURAM	TPURAM	TPURAM	601 YASHOWAN TOWER KATARIA MARGMAHIM WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN301330-IN301330-19079854	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAMRAGHAVAN		No	No	FY-1
ASHA		ARVIND	TPURAM	TPURAM	TPURAM	601 YASHOWAN TOWER KATARIA MARGMAHIM WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN301330-IN301330-19079854	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAMRAGHAVAN		No	No	FY-3
ASHA		ARVIND	TPURAM	TPURAM	TPURAM	601 YASHOWAN TOWER KATARIA MARGMAHIM WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN301330-IN301330-19079854	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAMRAGHAVAN		No	No	FY-2
REKHA		GUPTA	PANKAJ	PANKAJ	PANKAJ	B-4/202 NAHARPUR SECTOR-7 NORTH WEST DELHI ROHINISECTOR-7 DELHIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-19117555	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
REKHA		GUPTA	PANKAJ	PANKAJ	PANKAJ	B-4/202 NAHARPUR SECTOR-7 NORTH WEST DELHI ROHINISECTOR-7 DELHIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-19117555	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		GUPTA	PANKAJ	PANKAJ	PANKAJ	B-4/202 NAHARPUR SECTOR-7 NORTH WEST DELHI ROHINISECTOR-7 DELHIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-19117555	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
K		MANOHAR	KANDASWAMY	KANDASWAMY	KANDASWAMY	H NO 845 1ST FLOOR 12TH MAIN NO 10TH CROSS NEW KANTHRAJ URSKUVENPUNAGAR JT EXTNMYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570023		IN300394-IN300394-19122042	Amount for unpaid and unclaimed dividend	3300.00	08-OCT-2025	MAPSARA			No	No	FY-1
HEMANG	SHASHIKANT	RASANIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	44/1ST BHOIWADA 1ST FLOORBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-19127195	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NIMISHAHRASANIA	ASHASHASHIKANTRASANIA		No	No	FY-1
HEMANG	SHASHIKANT	RASANIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	44/1ST BHOIWADA 1ST FLOORBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-19127195	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NIMISHAHRASANIA	ASHASHASHIKANTRASANIA		No	No	FY-5
HEMANG	SHASHIKANT	RASANIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	44/1ST BHOIWADA 1ST FLOORBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-19127195	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NIMISHAHRASANIA	ASHASHASHIKANTRASANIA		No	No	FY-6
HEMANG	SHASHIKANT	RASANIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	44/1ST BHOIWADA 1ST FLOORBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-19127195	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NIMISHAHRASANIA	ASHASHASHIKANTRASANIA		No	No	FY-4
HEMANG	SHASHIKANT	RASANIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	44/1ST BHOIWADA 1ST FLOORBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-19127195	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NIMISHAHRASANIA	ASHASHASHIKANTRASANIA		No	No	FY-3
HEMANG	SHASHIKANT	RASANIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	44/1ST BHOIWADA 1ST FLOORBHULESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-19127195	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NIMISHAHRASANIA	ASHASHASHIKANTRASANIA		No	No	FY-2
PRAKASH	SITARAMJI	AGRAWAL	SITARAMJI	SITARAMJI	SITARAMJI	DR. KHANKHOJE MARG RAJKALA TALKIES ROADNR. NARESH KIRANA STORESWARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301330-IN301330-19137117	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ROSHNIPRAKASHAGRAWAL	KIRANPRAKASHAGRAWAL		No	No	FY-1
PRAKASH	SITARAMJI	AGRAWAL	SITARAMJI	SITARAMJI	SITARAMJI	DR. KHANKHOJE MARG RAJKALA TALKIES ROADNR. NARESH KIRANA STORESWARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301330-IN301330-19137117	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ROSHNIPRAKASHAGRAWAL	KIRANPRAKASHAGRAWAL		No	No	FY-7
PRAKASH	SITARAMJI	AGRAWAL	SITARAMJI	SITARAMJI	SITARAMJI	DR. KHANKHOJE MARG RAJKALA TALKIES ROADNR. NARESH KIRANA STORESWARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301330-IN301330-19137117	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ROSHNIPRAKASHAGRAWAL	KIRANPRAKASHAGRAWAL		No	No	FY-3
PRAKASH	SITARAMJI	AGRAWAL	SITARAMJI	SITARAMJI	SITARAMJI	DR. KHANKHOJE MARG RAJKALA TALKIES ROADNR. NARESH KIRANA STORESWARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301330-IN301330-19137117	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ROSHNIPRAKASHAGRAWAL	KIRANPRAKASHAGRAWAL		No	No	FY-2
AVINASH	GOVIND	KAMAT DHANKANKAR	GOVIND	GOVIND	GOVIND	220 VILLAGE GOA VELHOGOA	INDIA	GOA	PANAJI	403203		IN301549-IN301549-19147954	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NAYANAAVINASHKAMATDHANKANKAR		No	No	FY-7
AVINASH	GOVIND	KAMAT DHANKANKAR	GOVIND	GOVIND	GOVIND	220 VILLAGE GOA VELHOGOA	INDIA	GOA	PANAJI	403203		IN301549-IN301549-19147954	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NAYANAAVINASHKAMATDHANKANKAR		No	No	FY-6
MANJUNATH	H	N	HOSUR	HOSUR	HOSUR	3665/A 5TH B CROSS OLD 11TH CROSS GAYATHRINAGAR RLYPARALEL RD NORTH SRIRAMPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301774-IN301774-19165144	Amount for unpaid and unclaimed dividend	30.00	27-SEP-2031	SHYMALAMN			No	No	FY-7
MANJUNATH	H	N	HOSUR	HOSUR	HOSUR	3665/A 5TH B CROSS OLD 11TH CROSS GAYATHRINAGAR RLYPARALEL RD NORTH SRIRAMPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301774-IN301774-19165144	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030	SHYMALAMN			No	No	FY-6
MOHIT		JAIN	SUBHASH	SUBHASH	SUBHASH	ARIYANT MARBAL KE PASS PURANA BUS STENDKE PASS AZAD NAGARBHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301774-IN301774-19170099	Amount for unpaid and unclaimed dividend	90.00	11-SEP-2030	PRIYAJAIN			No	No	FY-6
VANIA	MUKTABEN	MAGANLAL	MADHUBHAI	MADHUBHAI	MADHUBHAI	PLOT NO 850/1 SECTOR 2C GANDHINAGARGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382006		IN300513-IN300513-19186206	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	MAGANLALBACHUBHAIVANIA			No	No	FY-6
AVANEEP		TREHAN	MANISH	MANISH	MANISH	CITI CORP SERVICE INDIA LTD CLUSTER-B WING 3 EON IT PARK KHARADIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		IN300214-IN300214-19187756	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031		POONAMAVANEEPTREHAN		No	No	FY-7
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	HARVIC RESTAURANT PALEKAR CHAMBERS OPP METRO CINEMA DHOBITALAOANANDILAL P MARG MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-19202482	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	HIROOGHANSHYAMDASMATAI			No	No	FY-7
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	HARVIC RESTAURANT PALEKAR CHAMBERS OPP METRO CINEMA DHOBITALAOANANDILAL P MARG MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-19202482	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	HIROOGHANSHYAMDASMATAI			No	No	FY-6
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	HARVIC RESTAURANT PALEKAR CHAMBERS OPP METRO CINEMA DHOBITALAOANANDILAL P MARG MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-19202482	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	HIROOGHANSHYAMDASMATAI			No	No	FY-5
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	HARVIC RESTAURANT PALEKAR CHAMBERS OPP METRO CINEMA DHOBITALAOANANDILAL P MARG MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-19202482	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	HIROOGHANSHYAMDASMATAI			No	No	FY-4
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	HARVIC RESTAURANT PALEKAR CHAMBERS OPP METRO CINEMA DHOBITALAOANANDILAL P MARG MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-19202482	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	HIROOGHANSHYAMDASMATAI			No	No	FY-3
VIDYA	SAGAR	GUPTA	HARI	HARI	HARI	KOTIHAT ROAD NEAR DINDAYAL UPADAY CHOWKFORBESGANJDT ARARIA	INDIA	BIHAR	PURNEA	854318		IN301549-IN301549-19224688	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	CHETANAGARWAL			No	No	FY-1
VIDYA	SAGAR	GUPTA	HARI	HARI	HARI	KOTIHAT ROAD NEAR DINDAYAL UPADAY CHOWKFORBESGANJDT ARARIA	INDIA	BIHAR	PURNEA	854318		IN301549-IN301549-19224688	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	CHETANAGARWAL			No	No	FY-4
VIDYA	SAGAR	GUPTA	HARI	HARI	HARI	KOTIHAT ROAD NEAR DINDAYAL UPADAY CHOWKFORBESGANJDT ARARIA	INDIA	BIHAR	PURNEA	854318		IN301549-IN301549-19224688	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	CHETANAGARWAL			No	No	FY-3
SANDEEP		KUMAR	KASHMIRI	KASHMIRI	KASHMIRI	H NO 334 PREET NAGARSECTOR NO 19B GOBINDGARHMANDI	INDIA	PUNJAB	PATIALA	147301		IN300394-IN300394-19249679	Amount for unpaid and unclaimed dividend	10.00	27-SEP-2031				No	No	FY-7
SANDEEP		KUMAR	KASHMIRI	KASHMIRI	KASHMIRI	H NO 334 PREET NAGARSECTOR NO 19B GOBINDGARHMANDI	INDIA	PUNJAB	PATIALA	147301		IN300394-IN300394-19249679	Amount for unpaid and unclaimed dividend	6.00	11-SEP-2030				No	No	FY-6
SANDEEP		KUMAR	KASHMIRI	KASHMIRI	KASHMIRI	H NO 334 PREET NAGARSECTOR NO 19B GOBINDGARHMANDI	INDIA	PUNJAB	PATIALA	147301		IN300394-IN300394-19249679	Amount for unpaid and unclaimed dividend	16.00	15-SEP-2029				No	No	FY-5
ROHIT		JAIN	A	A	A	D 111/2 GL NO 8 B BHAJANNPURADELHI	INDIA	DELHI	NEW DELHI	110053		IN301549-IN301549-19289960	Amount for unpaid and unclaimed dividend	262.50	27-SEP-2031				No	No	FY-7
DHANASHRI	PRAKASH	RATHOD	DR	DR	DR	VIDHILIKHIT HOSPITAL NEAR ICICI BANKBIYANI LAYOUT PUSADPUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19303533	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRAKASHGOWARDHANJIRATHOD			No	No	FY-1
DHANASHRI	PRAKASH	RATHOD	DR	DR	DR	VIDHILIKHIT HOSPITAL NEAR ICICI BANKBIYANI LAYOUT PUSADPUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19303533	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PRAKASHGOWARDHANJIRATHOD			No	No	FY-6
DHANASHRI	PRAKASH	RATHOD	DR	DR	DR	VIDHILIKHIT HOSPITAL NEAR ICICI BANKBIYANI LAYOUT PUSADPUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19303533	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRAKASHGOWARDHANJIRATHOD			No	No	FY-7
DHANASHRI	PRAKASH	RATHOD	DR	DR	DR	VIDHILIKHIT HOSPITAL NEAR ICICI BANKBIYANI LAYOUT PUSADPUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19303533	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRAKASHGOWARDHANJIRATHOD			No	No	FY-3
DHANASHRI	PRAKASH	RATHOD	DR	DR	DR	VIDHILIKHIT HOSPITAL NEAR ICICI BANKBIYANI LAYOUT PUSADPUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19303533	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	PRAKASHGOWARDHANJIRATHOD			No	No	FY-2
MOHANAMBA			NARAYAN	NARAYAN	NARAYAN	NO 46 SHANKARAPARK SHANKARAPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN300394-IN300394-19304269	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	DEEPASRINIVASAN			No	No	FY-2
CHANDRA	SHEKHAR	CHAURASIA	SRI	SRI	SRI	230B/7 SULTANPURBHAWAALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19305877	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		JIYUTRAMCHAURASIA		No	No	FY-4
CHANDRA	SHEKHAR	CHAURASIA	SRI	SRI	SRI	230B/7 SULTANPURBHAWAALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19305877	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		JIYUTRAMCHAURASIA		No	No	FY-3
CHANDRA	SHEKHAR	CHAURASIA	SRI	SRI	SRI	230B/7 SULTANPURBHAWAALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19305877	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		JIYUTRAMCHAURASIA		No	No	FY-2
CHANDRA	SHEKHAR	CHAURASIA	SRI	SRI	SRI	230B/7 SULTANPURBHAWAALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19305877	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		JIYUTRAMCHAURASIA		No	No	FY-6
RAJESH		GARGI	T	T	T	HOUSE NO 44 VIKAS NAGARBHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301549-IN301549-19316505	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	TLGARGI			No	No	FY-5
RAJESH		GARGI	T	T	T	HOUSE NO 44 VIKAS NAGARBHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301549-IN301549-19316505	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	TLGARGI			No	No	FY-4
RAJESH		GARGI	T	T	T	HOUSE NO 44 VIKAS NAGARBHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301549-IN301549-19316505	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	TLGARGI			No	No	FY-7
RAJESH		GARGI	T	T	T	HOUSE NO 44 VIKAS NAGARBHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301549-IN301549-19316505	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	TLGARGI			No	No	FY-3
RAJESH		GARGI	T	T	T	HOUSE NO 44 VIKAS NAGARBHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301549-IN301549-19316505	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	TLGARGI			No	No	FY-6
ATTAR		SINGH	DARIYA	DARIYA	DARIYA	NEW PARK COLONY MODON WALA BAGHBHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301549-IN301549-19316835	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	JYOTISINGH			No	No	FY-5
ATTAR		SINGH	DARIYA	DARIYA	DARIYA	NEW PARK COLONY MODON WALA BAGHBHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301549-IN301549-19316835	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	JYOTISINGH			No	No	FY-7
ATTAR		SINGH	DARIYA	DARIYA	DARIYA	NEW PARK COLONY MODON WALA BAGHBHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301549-IN301549-19316835	Amount for unpaid and unclaimed dividend	600.00	11-SEP-2030	JYOTISINGH			No	No	FY-6
ROHIT	CHHABILDAS	SHAH	CHHABILDAS	CHHABILDAS	CHHABILDAS	9 BHAVESHWAR MAYA 7TH ROAD RAJAWADI ROADGHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN301330-IN301330-19321141	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RITAROHITSHAH			No	No	FY-1
MANJIT		KAUR	MR	MR	MR	C/O NARINDER SINGH, HOUSE NUMBER 134 5G ENCLAVE, PHASE 1, MAJITHA ROADAMRITSAR-IAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-19357236	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	GURPREETSINGH			No	No	FY-5
MANJIT		KAUR	MR	MR	MR	C/O NARINDER SINGH, HOUSE NUMBER 134 5G ENCLAVE, PHASE 1, MAJITHA ROADAMRITSAR-IAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-19357236	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	GURPREETSINGH			No	No	FY-1
MANJIT		KAUR	MR	MR	MR	C/O NARINDER SINGH, HOUSE NUMBER 134 5G ENCLAVE, PHASE 1, MAJITHA ROADAMRITSAR-IAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-19357236	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	GURPREETSINGH			No	No	FY-3
MANJIT		KAUR	MR	MR	MR	C/O NARINDER SINGH, HOUSE NUMBER 134 5G ENCLAVE, PHASE 1, MAJITHA ROADAMRITSAR-IAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-19357236	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	GURPREETSINGH			No	No	FY-6
MANJIT		KAUR	MR	MR	MR	C/O NARINDER SINGH, HOUSE NUMBER 134 5G ENCLAVE, PHASE 1, MAJITHA ROADAMRITSAR-IAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-19357236	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	GURPREETSINGH			No	No	FY-2
SHREYAS	GENDMAL	PADLIYA	GENDMAL	GENDMAL	GENDMAL	19 JEEVAN PARAG PRABHAT COLONY ROAD 2SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055		IN301549-IN301549-19374334	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	KALPANASHREYASPADLIYA			No	No	FY-3
MAULIKKUMAR	CHAMPAKBHAI	PATEL HUF	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	4-RATNARAJ SOCIETY RANNAPARK GHAILADIYA OPP NILKANTH MAHADEVTEMPLEAHEMDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		IN300214-IN300214-19389124	Amount for unpaid and unclaimed dividend	31.00	27-SEP-2031				No	No	FY-7
MAULIKKUMAR	CHAMPAKBHAI	PATEL HUF	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	4-RATNARAJ SOCIETY RANNAPARK GHAILADIYA OPP NILKANTH MAHADEVTEMPLEAHEMDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		IN300214-IN300214-19389124	Amount for unpaid and unclaimed dividend	50.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAULIKKUMAR	CHAMPAKBHAI	PATEL HUF	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	4-RATNARAJ SOCIETY RANNAPARK GHAILADIYA OPP NILKANTH MAHADEVTEMPLEAHEMDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		IN300214-IN300214-19389124	Amount for unpaid and unclaimed dividend	50.00	15-SEP-2029				No	No	FY-5
MAULIKKUMAR	CHAMPAKBHAI	PATEL HUF	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	4-RATNARAJ SOCIETY RANNAPARK GHAILADIYA OPP NILKANTH MAHADEVTEMPLEAHEMDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061		IN300214-IN300214-19389124	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030				No	No	FY-6
NIRMAL	CHAND	JAIN	NA	NA	NA	K. 28/29 GOVIND JI NAIK LANEVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19392635	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029				No	No	FY-5
NIRMAL	CHAND	JAIN	NA	NA	NA	K. 28/29 GOVIND JI NAIK LANEVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19392635	Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
NIRMAL	CHAND	JAIN	NA	NA	NA	K. 28/29 GOVIND JI NAIK LANEVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19392635	Amount for unpaid and unclaimed dividend	1800.00	04-OCT-2028				No	No	FY-4
NIRMAL	CHAND	JAIN	NA	NA	NA	K. 28/29 GOVIND JI NAIK LANEVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19392635	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NIRMAL	CHAND	JAIN	NA	NA	NA	K. 28/29 GOVIND JI NAIK LANEVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19392635	Amount for unpaid and unclaimed dividend	675.00	11-SEP-2030				No	No	FY-6
NIRMAL	CHAND	JAIN	NA	NA	NA	K. 28/29 GOVIND JI NAIK LANEVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19392635	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		PANJWANI	SHATRUGHAN	SHATRUGHAN	SHATRUGHAN	FLAT NO. 203 JASMINE TOWER PUSHPANJALI GARDENIA SECTOR 16 BAVAS VIKAS COLONY SIKANDRAAGRA	INDIA	UTTAR PRADESH	AGRA	282007		IN301330-IN301330-19397205	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIJAYPANJWANI			No	No	FY-2
ANITA		PANJWANI	SHATRUGHAN	SHATRUGHAN	SHATRUGHAN	FLAT NO. 203 JASMINE TOWER PUSHPANJALI GARDENIA SECTOR 16 BAVAS VIKAS COLONY SIKANDRAAGRA	INDIA	UTTAR PRADESH	AGRA	282007		IN301330-IN301330-19397205	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	VIJAYPANJWANI			No	No	FY-5
ANITA		PANJWANI	SHATRUGHAN	SHATRUGHAN	SHATRUGHAN	FLAT NO. 203 JASMINE TOWER PUSHPANJALI GARDENIA SECTOR 16 BAVAS VIKAS COLONY SIKANDRAAGRA	INDIA	UTTAR PRADESH	AGRA	282007		IN301330-IN301330-19397205	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	VIJAYPANJWANI			No	No	FY-6
MAYA	P	M	SANKARAN	SANKARAN	SANKARAN	PANDAMPARAMBATH MANATRIKKAV PONNANIMALAPPURAM	INDIA	KERALA	OTTAPALAM	679577		IN300394-IN300394-19404259	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
ARCHANA			KRISHNA	KRISHNA	KRISHNA	C/O J N MISHRA C 21/192LAHURABIRVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19430433	Amount for unpaid and unclaimed dividend	6816.00	15-SEP-2029				No	No	FY-5
ARCHANA			KRISHNA	KRISHNA	KRISHNA	C/O J N MISHRA C 21/192LAHURABIRVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19430433	Amount for unpaid and unclaimed dividend	4260.00	08-OCT-2025				No	No	FY-1
ARCHANA			KRISHNA	KRISHNA	KRISHNA	C/O J N MISHRA C 21/192LAHURABIRVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19430433	Amount for unpaid and unclaimed dividend	6816.00	04-OCT-2028				No	No	FY-4
ARCHANA			KRISHNA	KRISHNA	KRISHNA	C/O J N MISHRA C 21/192LAHURABIRVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19430433	Amount for unpaid and unclaimed dividend	4260.00	20-MAR-2027				No	No	FY-3
ARCHANA			KRISHNA	KRISHNA	KRISHNA	C/O J N MISHRA C 21/192LAHURABIRVARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19430433	Amount for unpaid and unclaimed dividend	4260.00	30-SEP-2026				No	No	FY-2
SANJAY	SHAMSUNDER	CHAMEDIA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	ASHTAVINAYAK TRAVELS NEAR BUS STATIONAT PANDHARKAWADADIST YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302		IN301330-IN301330-19447334	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SAPANASANJAYCHAMEDIA			No	No	FY-6
SANJAY	SHAMSUNDER	CHAMEDIA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	ASHTAVINAYAK TRAVELS NEAR BUS STATIONAT PANDHARKAWADADIST YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302		IN301330-IN301330-19447334	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SAPANASANJAYCHAMEDIA			No	No	FY-3
SANJAY	SHAMSUNDER	CHAMEDIA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	ASHTAVINAYAK TRAVELS NEAR BUS STATIONAT PANDHARKAWADADIST YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302		IN301330-IN301330-19447334	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SAPANASANJAYCHAMEDIA			No	No	FY-2
KAMALKUMAR	BALKRISHAN	MOHANANI	BALKRISHAN	BALKRISHAN	BALKRISHAN	FF/9 SRUIPARK SOC HARNI WARASIARING ROADBARODA	INDIA	GUJARAT	VADODARA	390022		IN301549-IN301549-19447586	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	RAJSHREEMOHANANEY			No	No	FY-6
RADHEY	SHYAM	GUPTA	CHHITARMAL	CHHITARMAL	CHHITARMAL	OPP PANCHI KUAN MALAKHERAALWAR	INDIA	RAJASTHAN	ALWAR	301406		IN301549-IN301549-19458887	Amount for unpaid and unclaimed dividend	1440.00	11-SEP-2030	SAVITAGUPTA			No	No	FY-6
SITA	RAM	GUPTA	CHHITARMAL	CHHITARMAL	CHHITARMAL	RAJGARH GATE KE PASS PANCHI KA KUANALWAR	INDIA	RAJASTHAN	ALWAR	301406		IN301549-IN301549-19458926	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SAROJGUPTA			No	No	FY-6
PARAG	RAVINDRA	KARIA	RAVINDRA	RAVINDRA	RAVINDRA	BHARTI NIKETAN BUILDING GR FLOOR KAMLA NEHRU CROSS ROAD NO 2KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301330-IN301330-19474475	Amount for unpaid and unclaimed dividend	5250.00	08-OCT-2025		RAVINDRAMOHANLALKARIA		No	No	FY-1
PARAG	RAVINDRA	KARIA	RAVINDRA	RAVINDRA	RAVINDRA	BHARTI NIKETAN BUILDING GR FLOOR KAMLA NEHRU CROSS ROAD NO 2KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301330-IN301330-19474475	Amount for unpaid and unclaimed dividend	5250.00	30-SEP-2026		RAVINDRAMOHANLALKARIA		No	No	FY-2
PARAG	RAVINDRA	KARIA	RAVINDRA	RAVINDRA	RAVINDRA	BHARTI NIKETAN BUILDING GR FLOOR KAMLA NEHRU CROSS ROAD NO 2KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301330-IN301330-19474475	Amount for unpaid and unclaimed dividend	5250.00	20-MAR-2027		RAVINDRAMOHANLALKARIA		No	No	FY-3
HARSHVARDHAN	JAYKUMAR	SHAH	JAYKUMAR	JAYKUMAR	JAYKUMAR	AZ POONAM APARTMENT 569 3/D/1/2 WIBWEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301549-IN301549-19477064	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
HARSHVARDHAN	JAYKUMAR	SHAH	JAYKUMAR	JAYKUMAR	JAYKUMAR	AZ POONAM APARTMENT 569 3/D/1/2 WIBWEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301549-IN301549-19477064	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
HARSHVARDHAN	JAYKUMAR	SHAH	JAYKUMAR	JAYKUMAR	JAYKUMAR	AZ POONAM APARTMENT 569 3/D/1/2 WIBWEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301549-IN301549-19477064	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
HARSHVARDHAN	JAYKUMAR	SHAH	JAYKUMAR	JAYKUMAR	JAYKUMAR	AZ POONAM APARTMENT 569 3/D/1/2 WIBWEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301549-IN301549-19477064	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
HARSHVARDHAN	JAYKUMAR	SHAH	JAYKUMAR	JAYKUMAR	JAYKUMAR	AZ POONAM APARTMENT 569 3/D/1/2 WIBWEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301549-IN301549-19477064	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
HARSHVARDHAN	JAYKUMAR	SHAH	JAYKUMAR	JAYKUMAR	JAYKUMAR	AZ POONAM APARTMENT 569 3/D/1/2 WIBWEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301549-IN301549-19477064	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
RAMPATI		GOENKA	MURLI	MURLI	MURLI	49/35 SECOND FLOORGENERAL GANJKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-19488958	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	PRAVINKUMARGOENKA			No	No	FY-2
VINOD	HASTIMAL	PARMAR	HASTIMAL	HASTIMAL	HASTIMAL	502 SAHAJANAND COMPLEX 2416 EAST STREET NEARBOMBAY GARAGE CAMP PUNEPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301774-IN301774-19499416	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SADHANAVINODDPARMAR			No	No	FY-7
VANDANA	USHAKANT	SHETH	NA	NA	NA	WALLACE APARTMENT, 2/8, FIRST FLOOR, FLAT NO. 103,NAUSHIR BHARUCHA MARG, SLEATER RD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301330-IN301330-19506901	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ASHNAMEHULMODY			No	No	FY-6
GANESAN		M	MANTHARASALAM	MANTHARASALAM	MANTHARASALAM	O NO 2-217, N NO 2-92 NATHAKATTU THOTTAM BOGAMPATIPO SULLUR TK TIRPURDISTTIRUPUR TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641658		IN300214-IN300214-19508366	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
JASWANT		SINGH	RAM	RAM	RAM	H NO 254 DENNING ROAD SOUTH CIVIL LINEHIGH COURTJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482007		IN300394-IN300394-19509973	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SURINDRAJEETSAROY			No	No	FY-5
NAURAT	KANWAR	INANI	SHRI	SHRI	SHRI	H. NO. 360 / 9 RAM GALIHATHI BHATAAJMER (RAJ)	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-19523701	Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031	SHRAJENDRAKUMARINANI			No	No	FY-7
NAURAT	KANWAR	INANI	SHRI	SHRI	SHRI	H. NO. 360 / 9 RAM GALIHATHI BHATAAJMER (RAJ)	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-19523701	Amount for unpaid and unclaimed dividend	660.00	11-SEP-2030	SHRAJENDRAKUMARINANI			No	No	FY-6
SAHIB	SAROOP	GUPTA	NA	NA	NA	148/1 TRIKUTA NAGARJAMMU TAWIJ AND K	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-19527318	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		SWEETYGUPTA		No	No	FY-5
SAHIB	SAROOP	GUPTA	NA	NA	NA	148/1 TRIKUTA NAGARJAMMU TAWIJ AND K	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-19527318	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SWEETYGUPTA		No	No	FY-7
SAHIB	SAROOP	GUPTA	NA	NA	NA	148/1 TRIKUTA NAGARJAMMU TAWIJ AND K	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-19527318	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SWEETYGUPTA		No	No	FY-3
SAHIB	SAROOP	GUPTA	NA	NA	NA	148/1 TRIKUTA NAGARJAMMU TAWIJ AND K	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-19527318	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SWEETYGUPTA		No	No	FY-2
SAHIB	SAROOP	GUPTA	NA	NA	NA	148/1 TRIKUTA NAGARJAMMU TAWIJ AND K	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-19527318	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		SWEETYGUPTA		No	No	FY-6
VIRENDRA	KUMAR	KHANNA	LATE	LATE	LATE	B 37/121 KHANNA VILLA COMPOUNDMAHMOORGANJVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-19528273	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHEELAKHANNAVIKASKHANNA		No	No	FY-1
VIRENDRA	KUMAR	KHANNA	LATE	LATE	LATE	B 37/121 KHANNA VILLA COMPOUNDMAHMOORGANJVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-19528273	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHEELAKHANNAVIKASKHANNA		No	No	FY-2
VIRENDRA	KUMAR	KHANNA	LATE	LATE	LATE	B 37/121 KHANNA VILLA COMPOUNDMAHMOORGANJVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-19528273	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHEELAKHANNAVIKASKHANNA		No	No	FY-3
NIRMALA	R	SAMPAT	RATANSEY	RATANSEY	RATANSEY	1 KOUMARI AHIMSA MARG 1ST FLOOR 14 A ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN301549-IN301549-19533341	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RATANSEYVSAMPAT		No	No	FY-7
NIRMALA	R	SAMPAT	RATANSEY	RATANSEY	RATANSEY	1 KOUMARI AHIMSA MARG 1ST FLOOR 14 A ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN301549-IN301549-19533341	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RATANSEYVSAMPAT		No	No	FY-1
NIRMALA	R	SAMPAT	RATANSEY	RATANSEY	RATANSEY	1 KOUMARI AHIMSA MARG 1ST FLOOR 14 A ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN301549-IN301549-19533341	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RATANSEYVSAMPAT		No	No	FY-5
NIRMALA	R	SAMPAT	RATANSEY	RATANSEY	RATANSEY	1 KOUMARI AHIMSA MARG 1ST FLOOR 14 A ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN301549-IN301549-19533341	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RATANSEYVSAMPAT		No	No	FY-4
NIRMALA	R	SAMPAT	RATANSEY	RATANSEY	RATANSEY	1 KOUMARI AHIMSA MARG 1ST FLOOR 14 A ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN301549-IN301549-19533341	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RATANSEYVSAMPAT		No	No	FY-3
NIRMALA	R	SAMPAT	RATANSEY	RATANSEY	RATANSEY	1 KOUMARI AHIMSA MARG 1ST FLOOR 14 A ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN301549-IN301549-19533341	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RATANSEYVSAMPAT		No	No	FY-6
NIRMALA	R	SAMPAT	RATANSEY	RATANSEY	RATANSEY	1 KOUMARI AHIMSA MARG 1ST FLOOR 14 A ROADKHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN301549-IN301549-19533341	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RATANSEYVSAMPAT		No	No	FY-2
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN301330-IN301330-19541470	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ANURADHASHIRISHGOHAD			No	No	FY-5
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN301330-IN301330-19541470	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ANURADHASHIRISHGOHAD			No	No	FY-7
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN301330-IN301330-19541470	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANURADHASHIRISHGOHAD			No	No	FY-1
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN301330-IN301330-19541470	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANURADHASHIRISHGOHAD			No	No	FY-2
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN301330-IN301330-19541470	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ANURADHASHIRISHGOHAD			No	No	FY-6
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN301330-IN301330-19541470	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANURADHASHIRISHGOHAD			No	No	FY-3
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN301330-IN301330-19541470	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ANURADHASHIRISHGOHAD			No	No	FY-4
MADHUMITA		ROY	CHIRA	CHIRA	CHIRA	W/O KABINDRA KUMAR ROY FLAT No. E/275 BLOCK No. 1BASHIANA BRAHMANAND TAMOLIYAJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN300513-IN300513-19553492	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	KABINDRAKUMARROY			No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHUMITA		ROY	CHIRA	CHIRA	CHIRA	W/O KABINDRA KUMAR ROY FLAT No. E/275 BLOCK No. 1BASHIANA BRAHMANAND TAMOLIYAJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN300513-IN300513-19553492	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	KABINDRAKUMARROY			No	No	FY-7
MADHUMITA		ROY	CHIRA	CHIRA	CHIRA	W/O KABINDRA KUMAR ROY FLAT No. E/275 BLOCK No. 1BASHIANA BRAHMANAND TAMOLIYAJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN300513-IN300513-19553492	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	KABINDRAKUMARROY			No	No	FY-1
MADHUMITA		ROY	CHIRA	CHIRA	CHIRA	W/O KABINDRA KUMAR ROY FLAT No. E/275 BLOCK No. 1BASHIANA BRAHMANAND TAMOLIYAJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN300513-IN300513-19553492	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	KABINDRAKUMARROY			No	No	FY-4
MADHUMITA		ROY	CHIRA	CHIRA	CHIRA	W/O KABINDRA KUMAR ROY FLAT No. E/275 BLOCK No. 1BASHIANA BRAHMANAND TAMOLIYAJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN300513-IN300513-19553492	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	KABINDRAKUMARROY			No	No	FY-6
MADHUMITA		ROY	CHIRA	CHIRA	CHIRA	W/O KABINDRA KUMAR ROY FLAT No. E/275 BLOCK No. 1BASHIANA BRAHMANAND TAMOLIYAJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN300513-IN300513-19553492	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	KABINDRAKUMARROY			No	No	FY-2
MADHUMITA		ROY	CHIRA	CHIRA	CHIRA	W/O KABINDRA KUMAR ROY FLAT No. E/275 BLOCK No. 1BASHIANA BRAHMANAND TAMOLIYAJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN300513-IN300513-19553492	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	KABINDRAKUMARROY			No	No	FY-3
SUNIL		SHARMA	LALCHAND	LALCHAND	LALCHAND	PLOT NO15 SADGURUKRUPA HOUSING SOCIETYCIDCO NBAURANGABAD (MS)	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301330-IN301330-19559213	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	LAXMISUNILSHARMA			No	No	FY-1
SUNIL		SHARMA	LALCHAND	LALCHAND	LALCHAND	PLOT NO15 SADGURUKRUPA HOUSING SOCIETYCIDCO NBAURANGABAD (MS)	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301330-IN301330-19559213	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	LAXMISUNILSHARMA			No	No	FY-5
SUNIL		SHARMA	LALCHAND	LALCHAND	LALCHAND	PLOT NO15 SADGURUKRUPA HOUSING SOCIETYCIDCO NBAURANGABAD (MS)	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301330-IN301330-19559213	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	LAXMISUNILSHARMA			No	No	FY-3
SUNIL		SHARMA	LALCHAND	LALCHAND	LALCHAND	PLOT NO15 SADGURUKRUPA HOUSING SOCIETYCIDCO NBAURANGABAD (MS)	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301330-IN301330-19559213	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	LAXMISUNILSHARMA			No	No	FY-2
SUNIL		SHARMA	LALCHAND	LALCHAND	LALCHAND	PLOT NO15 SADGURUKRUPA HOUSING SOCIETYCIDCO NBAURANGABAD (MS)	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301330-IN301330-19559213	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	LAXMISUNILSHARMA			No	No	FY-4
PATEL	VITTHALBHAI	DHULABHAI	PATEL	PATEL	PATEL	NARSHIPURA KUKADIYAIDARSABARKANTHA	INDIA	GUJARAT	MEHSANA	384330		IN301330-IN301330-19579981	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PATELKAMLESHBHAIVITTHALBHAI			No	No	FY-1
PATEL	VITTHALBHAI	DHULABHAI	PATEL	PATEL	PATEL	NARSHIPURA KUKADIYAIDARSABARKANTHA	INDIA	GUJARAT	MEHSANA	384330		IN301330-IN301330-19579981	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	PATELKAMLESHBHAIVITTHALBHAI			No	No	FY-5
PATEL	VITTHALBHAI	DHULABHAI	PATEL	PATEL	PATEL	NARSHIPURA KUKADIYAIDARSABARKANTHA	INDIA	GUJARAT	MEHSANA	384330		IN301330-IN301330-19579981	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	PATELKAMLESHBHAIVITTHALBHAI			No	No	FY-4
HARPREET		SINGH	TRILOCHAN	TRILOCHAN	TRILOCHAN	Trilochan Singh F89A 4th floor Sushant Lok 3 Sector 57Boom plaza Wazirabad(75)GURGAON HARYANA INDIA	INDIA	HARYANA	GURGAON	122003		IN300513-IN300513-19582052	Amount for unpaid and unclaimed dividend	80.00	30-SEP-2026	RASHMEETKAUR			No	No	FY-2
MOHAMAD	ZFFRULLA	KHAN	KHAN	KHAN	KHAN	PO BOX 63087 AL RAHMANAIH PHARMACY SHARJAH	INDIA	MAHARASHTRA	PANVEL			IN304295-IN304295-19582817	Amount for unpaid and unclaimed dividend	35.00	27-SEP-2031	SabiraSayed			No	No	FY-7
MOHAMAD	ZFFRULLA	KHAN	KHAN	KHAN	KHAN	PO BOX 63087 AL RAHMANAIH PHARMACY SHARJAH	INDIA	MAHARASHTRA	PANVEL			IN304295-IN304295-19582817	Amount for unpaid and unclaimed dividend	21.00	11-SEP-2030	SabiraSayed			No	No	FY-6
H	S	ASWATHANARAYANAPAO	HONNE	HONNE	HONNE	NO 893 50TH MAIN 1ST STAGE KUMARASWAMY LAYOUTJ P NAGAR SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300394-IN300394-19592605	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MANJUSHARKUMAR			No	No	FY-5
H	S	ASWATHANARAYANAPAO	HONNE	HONNE	HONNE	NO 893 50TH MAIN 1ST STAGE KUMARASWAMY LAYOUTJ P NAGAR SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300394-IN300394-19592605	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANJUSHARKUMAR			No	No	FY-6
RATAN	RAVJI	CHANDAN	RAVJI	RAVJI	RAVJI	101/102 RAM KRUPA 23/24 SHIV SHRUSTIKURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-19627058	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		RAVJIDEVJICHANDAN		No	No	FY-1
RATAN	RAVJI	CHANDAN	RAVJI	RAVJI	RAVJI	101/102 RAM KRUPA 23/24 SHIV SHRUSTIKURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-19627058	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		RAVJIDEVJICHANDAN		No	No	FY-7
RATAN	RAVJI	CHANDAN	RAVJI	RAVJI	RAVJI	101/102 RAM KRUPA 23/24 SHIV SHRUSTIKURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-19627058	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		RAVJIDEVJICHANDAN		No	No	FY-2
RATAN	RAVJI	CHANDAN	RAVJI	RAVJI	RAVJI	101/102 RAM KRUPA 23/24 SHIV SHRUSTIKURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-19627058	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		RAVJIDEVJICHANDAN		No	No	FY-6
RATAN	RAVJI	CHANDAN	RAVJI	RAVJI	RAVJI	101/102 RAM KRUPA 23/24 SHIV SHRUSTIKURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-19627058	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		RAVJIDEVJICHANDAN		No	No	FY-5
RATAN	RAVJI	CHANDAN	RAVJI	RAVJI	RAVJI	101/102 RAM KRUPA 23/24 SHIV SHRUSTIKURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-19627058	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		RAVJIDEVJICHANDAN		No	No	FY-3
RATAN	RAVJI	CHANDAN	RAVJI	RAVJI	RAVJI	101/102 RAM KRUPA 23/24 SHIV SHRUSTIKURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN301549-IN301549-19627058	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		RAVJIDEVJICHANDAN		No	No	FY-4
SHASHIKANT	GANPATRAO	ARWADE	GANPATRAO	GANPATRAO	GANPATRAO	S/O GANPATRAO ARWADE PATIL 1078 WOOD HOUSE ROAD NORTH SHIVAJINNAGAR NEAR KWC COLLAGE GANPATRAOARWA.	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-19632815	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RAKESHSHASHIKANTARWADE			No	No	FY-7
VEENU		BANSAL	PAWAN	PAWAN	PAWAN	IND 207 PLOT NO 8B PARSUNATH GARDENIASECTOR 61 NEAR SHOPPRIX MALLNOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-19657074	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025	HARISHKUMAR			No	No	FY-1
VEENU		BANSAL	PAWAN	PAWAN	PAWAN	IND 207 PLOT NO 8B PARSUNATH GARDENIASECTOR 61 NEAR SHOPPRIX MALLNOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-19657074	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	HARISHKUMAR			No	No	FY-2
VEENU		BANSAL	PAWAN	PAWAN	PAWAN	IND 207 PLOT NO 8B PARSUNATH GARDENIASECTOR 61 NEAR SHOPPRIX MALLNOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-19657074	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	HARISHKUMAR			No	No	FY-6
HEMLATABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	8 4 112 GOUTAMNAGAR SOCIETY KADI	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301549-IN301549-19676146	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025				No	No	FY-1
HEMLATABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	8 4 112 GOUTAMNAGAR SOCIETY KADI	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301549-IN301549-19676146	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031				No	No	FY-7
HEMLATABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	8 4 112 GOUTAMNAGAR SOCIETY KADI	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301549-IN301549-19676146	Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028				No	No	FY-4
HEMLATABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	8 4 112 GOUTAMNAGAR SOCIETY KADI	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301549-IN301549-19676146	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029				No	No	FY-5
HEMLATABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	8 4 112 GOUTAMNAGAR SOCIETY KADI	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301549-IN301549-19676146	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030				No	No	FY-6
HEMLATABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	8 4 112 GOUTAMNAGAR SOCIETY KADI	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301549-IN301549-19676146	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027				No	No	FY-3
HEMLATABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	8 4 112 GOUTAMNAGAR SOCIETY KADI	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301549-IN301549-19676146	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026				No	No	FY-2
DALIP		SINGH	S	S	S	DALIP SINGH C 196 GROUND FLOOR SUSHANT LOKPHASE IGURGAON	INDIA	HARYANA	GURGAON	122002		IN301549-IN301549-19685967	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
DALIP		SINGH	S	S	S	DALIP SINGH C 196 GROUND FLOOR SUSHANT LOKPHASE IGURGAON	INDIA	HARYANA	GURGAON	122002		IN301549-IN301549-19685967	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
DALIP		SINGH	S	S	S	DALIP SINGH C 196 GROUND FLOOR SUSHANT LOKPHASE IGURGAON	INDIA	HARYANA	GURGAON	122002		IN301549-IN301549-19685967	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
DALIP		SINGH	S	S	S	DALIP SINGH C 196 GROUND FLOOR SUSHANT LOKPHASE IGURGAON	INDIA	HARYANA	GURGAON	122002		IN301549-IN301549-19685967	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
DALIP		SINGH	S	S	S	DALIP SINGH C 196 GROUND FLOOR SUSHANT LOKPHASE IGURGAON	INDIA	HARYANA	GURGAON	122002		IN301549-IN301549-19685967	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
DALIP		SINGH	S	S	S	DALIP SINGH C 196 GROUND FLOOR SUSHANT LOKPHASE IGURGAON	INDIA	HARYANA	GURGAON	122002		IN301549-IN301549-19685967	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
DALIP		SINGH	S	S	S	DALIP SINGH C 196 GROUND FLOOR SUSHANT LOKPHASE IGURGAON	INDIA	HARYANA	GURGAON	122002		IN301549-IN301549-19685967	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
M	S	JAYASHRI	NAGAIAH	NAGAIAH	NAGAIAH	NO 6 SUBBAIAH REDDY ROAD ULSOOR, BANGALOREBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560008		IN300214-IN300214-19695775	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
PARTHA	CHINTAMANI	MATE	CHINTAMANI	CHINTAMANI	CHINTAMANI	MADHUSHA PLOT NO 55 EX SERVICEMAN COLPAUD ROADPUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411038		IN300513-IN300513-19708020	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	VASANTIPARTHAHATE			No	No	FY-3
LALIT	KUMAR	PATODIA	SHEO	SHEO	SHEO	PLOT NO 82 INDUSTRIAL ESTATE KHAPURIA CUTTACK ORISSACUTTACK ODISHA	INDIA	ORISSA	CUTTACK	753010		IN300214-IN300214-19712920	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	SAROJDEVPATODIA			No	No	FY-4
RITIKA	NARENDRA	RAMSINGHANI	NARENDRA	NARENDRA	NARENDRA	P W D 14 5 NEAR ASHOK THEATRE PIMPRIPUNE CITYPUNE	INDIA	MAHARASHTRA	PUNE	411017		IN301774-IN301774-19798538	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028	SEEMANARENDRARAMSINGHANI			No	No	FY-4
SAROJ		GUPTA	SHRI	SHRI	SHRI	H.NO 92 SEWAK COLONYPATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-19812838	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	TISHAGUPTA			No	No	FY-5
SAROJ		GUPTA	SHRI	SHRI	SHRI	H.NO 92 SEWAK COLONYPATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-19812838	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	TISHAGUPTA			No	No	FY-6
BRIJESH	KUMAR	RAI	SIYA	SIYA	SIYA	RZF 760/32 GALI NO 3 RAJ NAGAR PART 2 PALAM COLONYSOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110077		IN301774-IN301774-19822794	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	SIYARAMRAI			No	No	FY-5
BRIJESH	KUMAR	RAI	SIYA	SIYA	SIYA	RZF 760/32 GALI NO 3 RAJ NAGAR PART 2 PALAM COLONYSOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110077		IN301774-IN301774-19822794	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	SIYARAMRAI			No	No	FY-4
BRIJESH	KUMAR	RAI	SIYA	SIYA	SIYA	RZF 760/32 GALI NO 3 RAJ NAGAR PART 2 PALAM COLONYSOUTH WEST DELHIDELHI	INDIA	DELHI	NEW DELHI	110077		IN301774-IN301774-19822794	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	SIYARAMRAI			No	No	FY-6
NEDUNGAIL	ECKANDAN	SUGATHAN	NEDUNGAIL	NEDUNGAIL	NEDUNGAIL	NEDUNGAIL HOUSE SADANANDA PAI ROADTHIRUVANGAD POSTTHALASSERY KANNUR KERALA	INDIA	KERALA	CANNANORE	670103		IN301330-IN301330-19884883	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	CHAITANYASUGATHAN	MVLALITA		No	No	FY-7
NEDUNGAIL	ECKANDAN	SUGATHAN	NEDUNGAIL	NEDUNGAIL	NEDUNGAIL	NEDUNGAIL HOUSE SADANANDA PAI ROADTHIRUVANGAD POSTTHALASSERY KANNUR KERALA	INDIA	KERALA	CANNANORE	670103		IN301330-IN301330-19884883	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	CHAITANYASUGATHAN	MVLALITA		No	No	FY-6
NEDUNGAIL	ECKANDAN	SUGATHAN	NEDUNGAIL	NEDUNGAIL	NEDUNGAIL	NEDUNGAIL HOUSE SADANANDA PAI ROADTHIRUVANGAD POSTTHALASSERY KANNUR KERALA	INDIA	KERALA	CANNANORE	670103		IN301330-IN301330-19884883	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	CHAITANYASUGATHAN	MVLALITA		No	No	FY-3
NEDUNGAIL	ECKANDAN	SUGATHAN	NEDUNGAIL	NEDUNGAIL	NEDUNGAIL	NEDUNGAIL HOUSE SADANANDA PAI ROADTHIRUVANGAD POSTTHALASSERY KANNUR KERALA	INDIA	KERALA	CANNANORE	670103		IN301330-IN301330-19884883	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	CHAITANYASUGATHAN	MVLALITA		No	No	FY-4
SUNITA	VILAS	DOIFODE	VILAS	VILAS	VILAS	SOLANKI COMPLEX FLAT NO 01 3RD FLOOR PLOT NO 409 YASHWANT NAGARTALEGAON DABHADEPUNE	INDIA	MAHARASHTRA	PANVEL	410507		IN301330-IN301330-19916277	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	VILASBABURAODOIFODE			No	No	FY-2
CHANDRIKA		VENUGOPALAN	LATE	LATE	LATE	ARATHI NORTH FORT GATETRIPUNITHURAERNAKULAM	INDIA	KERALA	COCHIN	682301		IN301330-IN301330-19944894	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025	SOBHAMADHU			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAISON		JOSEPH	JOSEPH	JOSEPH	JOSEPH	KAKKANATTU HOUSE KODIKULAM P.OIDUKKIIDUKKI	INDIA	KERALA	KATTAPPANA	685582		IN301330-IN301330-19961112	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
JAISON		JOSEPH	JOSEPH	JOSEPH	JOSEPH	KAKKANATTU HOUSE KODIKULAM P.OIDUKKIIDUKKI	INDIA	KERALA	KATTAPPANA	685582		IN301330-IN301330-19961112	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
JAISON		JOSEPH	JOSEPH	JOSEPH	JOSEPH	KAKKANATTU HOUSE KODIKULAM P.OIDUKKIIDUKKI	INDIA	KERALA	KATTAPPANA	685582		IN301330-IN301330-19961112	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
JAISON		JOSEPH	JOSEPH	JOSEPH	JOSEPH	KAKKANATTU HOUSE KODIKULAM P.OIDUKKIIDUKKI	INDIA	KERALA	KATTAPPANA	685582		IN301330-IN301330-19961112	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
JAISON		JOSEPH	JOSEPH	JOSEPH	JOSEPH	KAKKANATTU HOUSE KODIKULAM P.OIDUKKIIDUKKI	INDIA	KERALA	KATTAPPANA	685582		IN301330-IN301330-19961112	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
JAISON		JOSEPH	JOSEPH	JOSEPH	JOSEPH	KAKKANATTU HOUSE KODIKULAM P.OIDUKKIIDUKKI	INDIA	KERALA	KATTAPPANA	685582		IN301330-IN301330-19961112	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
JAYSHREE		BHORA	MURARI	MURARI	MURARI	OUT SIDE JASSUSAR GATE NEAR P N B BANKBIKNAER	INDIA	RAJASTHAN	BIKANER	334005		IN301330-IN301330-19973259	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	MURARILALBOHRA			No	No	FY-4
JAYSHREE		BHORA	MURARI	MURARI	MURARI	OUT SIDE JASSUSAR GATE NEAR P N B BANKBIKNAER	INDIA	RAJASTHAN	BIKANER	334005		IN301330-IN301330-19973259	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	MURARILALBOHRA			No	No	FY-6
JAYSHREE		BHORA	MURARI	MURARI	MURARI	OUT SIDE JASSUSAR GATE NEAR P N B BANKBIKNAER	INDIA	RAJASTHAN	BIKANER	334005		IN301330-IN301330-19973259	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	MURARILALBOHRA			No	No	FY-5
DEEPA		BULCHANDANI	SH	SH	SH	H.NO.3/215 KUMAR BAORIINSIDE DELHI GATEAJMER (RAJASTHAN)	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-19993579	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	DRBHAGWANDASBULCHANDANI			No	No	FY-6
DEVEN		BHARAT SAVLA	BHARAT	BHARAT	BHARAT	1403 CHAITYA TOWER 14TH FLOOR, SHIVDAS CHAMPSI MARGMAZGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010		IN301707-IN301707-20000546	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
DEVEN		BHARAT SAVLA	BHARAT	BHARAT	BHARAT	1403 CHAITYA TOWER 14TH FLOOR, SHIVDAS CHAMPSI MARGMAZGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010		IN301707-IN301707-20000546	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
DEVEN		BHARAT SAVLA	BHARAT	BHARAT	BHARAT	1403 CHAITYA TOWER 14TH FLOOR, SHIVDAS CHAMPSI MARGMAZGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010		IN301707-IN301707-20000546	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
SEEMA		ARORA	HARISH	HARISH	HARISH	709,SECTOR-14, SONEPAT , HARYANA	INDIA	HARYANA	SONEPAT	131001		IN300870-IN300870-20001002	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	HARISHARORA			No	No	FY-5
SEEMA		ARORA	HARISH	HARISH	HARISH	709,SECTOR-14, SONEPAT , HARYANA	INDIA	HARYANA	SONEPAT	131001		IN300870-IN300870-20001002	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	HARISHARORA			No	No	FY-4
SEEMA		ARORA	HARISH	HARISH	HARISH	709,SECTOR-14, SONEPAT , HARYANA	INDIA	HARYANA	SONEPAT	131001		IN300870-IN300870-20001002	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	HARISHARORA			No	No	FY-6
IMMANNI		SASIKALA	NA	NA	NA	F 1 D NO 80 30 17/3B PRUTHVI ENCLAVEJAYASRI GARDENS 3RD CROSS ROADRAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20001915	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	IMMANNIKESAVARAO			No	No	FY-3
MOHANI		DEVI	SHYAM	SHYAM	SHYAM	2376 RANGASWAR MAHAVER KEE GALINAHAR GARH ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN302700-IN302700-20004325	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	RAVISHEKHARAGARWAL			No	No	FY-2
MOHANI		DEVI	SHYAM	SHYAM	SHYAM	2376 RANGASWAR MAHAVER KEE GALINAHAR GARH ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN301485-IN301485-20004325	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	RAVISHEKHARAGARWAL			No	No	FY-5
MOHANI		DEVI	SHYAM	SHYAM	SHYAM	2376 RANGASWAR MAHAVER KEE GALINAHAR GARH ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN301485-IN301485-20004325	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	RAVISHEKHARAGARWAL			No	No	FY-4
SHUBHA	WATI	SINGH	JANG	JANG	JANG	133, MANAS ENCLAVE INDIRA NAGARBEHIND KANOSA CONVENTLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20005510	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JANGBAHADURSINGH			No	No	FY-1
SHUBHA	WATI	SINGH	JANG	JANG	JANG	133, MANAS ENCLAVE INDIRA NAGARBEHIND KANOSA CONVENTLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20005510	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JANGBAHADURSINGH			No	No	FY-2
SHUBHA	WATI	SINGH	JANG	JANG	JANG	133, MANAS ENCLAVE INDIRA NAGARBEHIND KANOSA CONVENTLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20005510	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JANGBAHADURSINGH			No	No	FY-3
KAILASH	CHAND	KHANDELWAL	G	G	G	MANTRI KATTA AND CO. 211 LAXMI COMPLEXM. I. ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN302700-IN302700-20005588	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RAMESH		S	SIVAKUMARAN	SIVAKUMARAN	SIVAKUMARAN	111 DAKHA CHAMBERS 2068/38 NAIWALAKAROLBAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301313-IN301313-20005676	Amount for unpaid and unclaimed dividend	8000.00	15-SEP-2029	SUKANYARAMESH			No	No	FY-5
RAMESH		S	SIVAKUMARAN	SIVAKUMARAN	SIVAKUMARAN	111 DAKHA CHAMBERS 2068/38 NAIWALAKAROLBAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301313-IN301313-20005676	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031	SUKANYARAMESH			No	No	FY-7
RAMESH		S	SIVAKUMARAN	SIVAKUMARAN	SIVAKUMARAN	111 DAKHA CHAMBERS 2068/38 NAIWALAKAROLBAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301313-IN301313-20005676	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	SUKANYARAMESH			No	No	FY-1
RAMESH		S	SIVAKUMARAN	SIVAKUMARAN	SIVAKUMARAN	111 DAKHA CHAMBERS 2068/38 NAIWALAKAROLBAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301313-IN301313-20005676	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030	SUKANYARAMESH			No	No	FY-6
RAMESH		S	SIVAKUMARAN	SIVAKUMARAN	SIVAKUMARAN	111 DAKHA CHAMBERS 2068/38 NAIWALAKAROLBAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301313-IN301313-20005676	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	SUKANYARAMESH			No	No	FY-2
RAMESH		S	SIVAKUMARAN	SIVAKUMARAN	SIVAKUMARAN	111 DAKHA CHAMBERS 2068/38 NAIWALAKAROLBAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301313-IN301313-20005676	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	SUKANYARAMESH			No	No	FY-3
RAMESH		S	SIVAKUMARAN	SIVAKUMARAN	SIVAKUMARAN	111 DAKHA CHAMBERS 2068/38 NAIWALAKAROLBAGHNEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN301313-IN301313-20005676	Amount for unpaid and unclaimed dividend	8000.00	04-OCT-2028	SUKANYARAMESH			No	No	FY-4
THAMIZHARASI	S	D	DHAYALAN	DHAYALAN	DHAYALAN	17A/4 GAJANA RAMAR STREETGAJANA RAMAR STREETKANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301313-IN301313-20007341	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	JAYAPRAKASHSD			No	No	FY-2
ARPITA		BHANDARI	RAMENDRA	RAMENDRA	RAMENDRA	215 7TH CROSS II ND MAIN I ST STAGE INDIRANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301356-IN301356-20010100	Amount for unpaid and unclaimed dividend	3920.00	30-SEP-2026				No	No	FY-2
ARPITA		BHANDARI	RAMENDRA	RAMENDRA	RAMENDRA	215 7TH CROSS II ND MAIN I ST STAGE INDIRANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301356-IN301356-20010100	Amount for unpaid and unclaimed dividend	7056.00	04-OCT-2028				No	No	FY-4
DEVENDRA	SINGH	HADA	L	L	L	PLOT NO. 182 C.B.I. COLONY, ARVIND NAGARJAGATPURAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302025		IN301485-IN301485-20013974	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
DEVENDRA	SINGH	HADA	L	L	L	PLOT NO. 182 C.B.I. COLONY, ARVIND NAGARJAGATPURAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302025		IN302700-IN302700-20013974	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
DEVENDRA	SINGH	HADA	L	L	L	PLOT NO. 182 C.B.I. COLONY, ARVIND NAGARJAGATPURAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302025		IN301485-IN301485-20013974	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
DEVENDRA	SINGH	HADA	L	L	L	PLOT NO. 182 C.B.I. COLONY, ARVIND NAGARJAGATPURAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302025		IN301485-IN301485-20013974	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
DEVENDRA	SINGH	HADA	L	L	L	PLOT NO. 182 C.B.I. COLONY, ARVIND NAGARJAGATPURAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302025		IN302700-IN302700-20013974	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
DEVENDRA	SINGH	HADA	L	L	L	PLOT NO. 182 C.B.I. COLONY, ARVIND NAGARJAGATPURAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302025		IN301485-IN301485-20013974	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
DEVENDRA	SINGH	HADA	L	L	L	PLOT NO. 182 C.B.I. COLONY, ARVIND NAGARJAGATPURAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302025		IN302700-IN302700-20013974	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
NAYNABEN	LAXMICHAND	MAHESURIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	SHASTRI NAGAR/3 NR.S.C.W. HIGH SCHOOL.DEESA	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-20015487	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
NAYNABEN	LAXMICHAND	MAHESURIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	SHASTRI NAGAR/3 NR.S.C.W. HIGH SCHOOL.DEESA	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-20015487	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
NAYNABEN	LAXMICHAND	MAHESURIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	SHASTRI NAGAR/3 NR.S.C.W. HIGH SCHOOL.DEESA	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-20015487	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
NAYNABEN	LAXMICHAND	MAHESURIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	SHASTRI NAGAR/3 NR.S.C.W. HIGH SCHOOL.DEESA	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-20015487	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
NAYNABEN	LAXMICHAND	MAHESURIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	SHASTRI NAGAR/3 NR.S.C.W. HIGH SCHOOL.DEESA	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-20015487	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	MAURYA	LATE	LATE	LATE	L 6/177 SECTOR MALIGANI EXT.LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-20015794	Amount for unpaid and unclaimed dividend	240.00	27-SEP-2031	SUMAN			No	No	FY-7
ARUN	KUMAR	MAURYA	LATE	LATE	LATE	L 6/177 SECTOR MALIGANI EXT.LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-20015794	Amount for unpaid and unclaimed dividend	384.00	04-OCT-2028	SUMAN			No	No	FY-4
ARUN	KUMAR	MAURYA	LATE	LATE	LATE	L 6/177 SECTOR MALIGANI EXT.LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-20015794	Amount for unpaid and unclaimed dividend	144.00	11-SEP-2030	SUMAN			No	No	FY-6
ARUN	KUMAR	MAURYA	LATE	LATE	LATE	L 6/177 SECTOR MALIGANI EXT.LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-20015794	Amount for unpaid and unclaimed dividend	384.00	15-SEP-2029	SUMAN			No	No	FY-5
SASIKALA		GELIVI	NAGABUSHANAM	NAGABUSHANAM	NAGABUSHANAM	245/1, MAIN ROAD NANDYALANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN300685-IN300685-20018916	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SAHADEVUDUGELIVI			No	No	FY-2
ATUL	KUMAR	TANDON	AMAR	AMAR	AMAR	45 RAVINDRA GARDENALIGANJLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301557-IN301557-20020612	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	MADHURTANDON			No	No	FY-3
NARENDRA	NARAIN	SHUKLA	RUP	RUP	RUP	124/11, BLOCK-D GOVIND NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN301557-IN301557-20020621	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VINODINISHUKLA			No	No	FY-2
SADHNA	VINAY	AGGARWAL	KEWALKRISHEN	KEWALKRISHEN	KEWALKRISHEN	20/13, HAPPY COTTAGE FLAT NO 2, SEWRI CROSS ROAD,WADALA,MUMBAI - 400 031.	INDIA	MAHARASHTRA	MUMBAI	400031		IN300610-IN300610-20020646	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VINAYKEWALKRISHENAGGARWAL		No	No	FY-1
SADHNA	VINAY	AGGARWAL	KEWALKRISHEN	KEWALKRISHEN	KEWALKRISHEN	20/13, HAPPY COTTAGE FLAT NO 2, SEWRI CROSS ROAD,WADALA,MUMBAI - 400 031.	INDIA	MAHARASHTRA	MUMBAI	400031		IN300610-IN300610-20020646	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VINAYKEWALKRISHENAGGARWAL		No	No	FY-2
SADHNA	VINAY	AGGARWAL	KEWALKRISHEN	KEWALKRISHEN	KEWALKRISHEN	20/13, HAPPY COTTAGE FLAT NO 2, SEWRI CROSS ROAD,WADALA,MUMBAI - 400 031.	INDIA	MAHARASHTRA	MUMBAI	400031		IN300610-IN300610-20020646	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VINAYKEWALKRISHENAGGARWAL		No	No	FY-3
BINAY		KUMAR SINHA	LATE	LATE	LATE	A-9,PHASE 2,NIRWANA SUNNY LAKE SATTAL ROAD BHIMTALBHOWALI RANGENAINITAL	INDIA	UTTARAKHAND	NAINITAL	263132		IN300870-IN300870-20021164	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SUNANDASINHA			No	No	FY-1
BINAY		KUMAR SINHA	LATE	LATE	LATE	A-9,PHASE 2,NIRWANA SUNNY LAKE SATTAL ROAD BHIMTALBHOWALI RANGENAINITAL	INDIA	UTTARAKHAND	NAINITAL	263132		IN300870-IN300870-20021164	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	SUNANDASINHA			No	No	FY-4
BINAY		KUMAR SINHA	LATE	LATE	LATE	A-9,PHASE 2,NIRWANA SUNNY LAKE SATTAL ROAD BHIMTALBHOWALI RANGENAINITAL	INDIA	UTTARAKHAND	NAINITAL	263132		IN300870-IN300870-20021164	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SUNANDASINHA			No	No	FY-2
BINAY		KUMAR SINHA	LATE	LATE	LATE	A-9,PHASE 2,NIRWANA SUNNY LAKE SATTAL ROAD BHIMTALBHOWALI RANGENAINITAL	INDIA	UTTARAKHAND	NAINITAL	263132		IN300870-IN300870-20021164	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	SUNANDASINHA			No	No	FY-5
BINAY		KUMAR SINHA	LATE	LATE	LATE	A-9,PHASE 2,NIRWANA SUNNY LAKE SATTAL ROAD BHIMTALBHOWALI RANGENAINITAL	INDIA	UTTARAKHAND	NAINITAL	263132		IN300870-IN300870-20021164	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SUNANDASINHA			No	No	FY-3
VIDYA		DEVI	MEGHRAJ	MEGHRAJ	MEGHRAJ	118/37, KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-20022327	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
VIDYA		DEVI	MEGHRAJ	MEGHRAJ	MEGHRAJ	118/37, KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-20022327	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
K	V	RAMAN	K	K	K	A-5, 102, SECTOR-7 SHANTI NAGARMIRA ROAD (E)DIST.THANE	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-20024286	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
K	V	RAMAN	K	K	K	A-5, 102, SECTOR-7 SHANTI NAGARMIRA ROAD (E)DIST.THANE	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-20024286	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UMESH	CHANDRA	PANDEY	DHARMA	DHARMA	DHARMA	529-G/300 KAMLA NEHRU NAGARVIKAS NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20026707	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	ANAPANDEY	SUNITAPANDEY		No	No	FY-3
SADHANA		SHARMA	SANDEEP	SANDEEP	SANDEEP	B 24/32 A KASHMIRI GANJKHOJWANVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-20027241	Amount for unpaid and unclaimed dividend	127.50	11-SEP-2030	SANDEEPKUMARSHARMA			No	No	FY-6
DAYAVATHI		MADDUKURI	NA	NA	NA	D NO 17 1 88/A KAPPALA PETA RUSTAM BADANARSAPUR W G DISTAP	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-20027651	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	MRADHIKA			No	No	FY-4
ILABEN	J	SARAIYA	JAYESHKUMAR	JAYESHKUMAR	JAYESHKUMAR	BADASHA POLE, DUMRAL BAZAR,NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20028714	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031		JAYESHKUMARBSARAIYA		No	No	FY-7
ILABEN	J	SARAIYA	JAYESHKUMAR	JAYESHKUMAR	JAYESHKUMAR	BADASHA POLE, DUMRAL BAZAR,NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20028714	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030		JAYESHKUMARBSARAIYA		No	No	FY-6
ILABEN	J	SARAIYA	JAYESHKUMAR	JAYESHKUMAR	JAYESHKUMAR	BADASHA POLE, DUMRAL BAZAR,NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20028714	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029		JAYESHKUMARBSARAIYA		No	No	FY-5
BABU	LAL	BAGARIA	AMAR	AMAR	AMAR	143 SHYAM JI KA CHAUKDIDWANATEH DIDWANA DIST NAGOUR	INDIA	RAJASTHAN	DIDWANA	341303		IN302700-IN302700-20030570	Amount for unpaid and unclaimed dividend	1130.00	20-MAR-2027				No	No	FY-3
BABU	LAL	BAGARIA	AMAR	AMAR	AMAR	143 SHYAM JI KA CHAUKDIDWANATEH DIDWANA DIST NAGOUR	INDIA	RAJASTHAN	DIDWANA	341303		IN302700-IN302700-20030570	Amount for unpaid and unclaimed dividend	1130.00	30-SEP-2026				No	No	FY-2
RAMCHANDRA	SINGH	KHICHI	CHIMAN	CHIMAN	CHIMAN	B-4-E SHIV MARGBANI PARKJAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301485-IN301485-20032739	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
R	L	NANGIA	SH	SH	SH	3A, ANAND KUNJ BARODIA KABIR MARGBANI PARKJAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-IN302700-20034292	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	RAJESHNANGIA			No	No	FY-1
LATA		AGARWAL	RAM	RAM	RAM	MOH. NAUSARA JALALABADSHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221		IN300118-IN300118-20035977	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031				No	No	FY-7
LATA		AGARWAL	RAM	RAM	RAM	MOH. NAUSARA JALALABADSHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221		IN301186-IN301186-20035977	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
LATA		AGARWAL	RAM	RAM	RAM	MOH. NAUSARA JALALABADSHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221		IN301186-IN301186-20035977	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
LATA		AGARWAL	RAM	RAM	RAM	MOH. NAUSARA JALALABADSHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221		IN300118-IN300118-20035977	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030				No	No	FY-6
LATA		AGARWAL	RAM	RAM	RAM	MOH. NAUSARA JALALABADSHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221		IN301186-IN301186-20035977	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
LATA		AGARWAL	RAM	RAM	RAM	MOH. NAUSARA JALALABADSHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221		IN300118-IN300118-20035977	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029				No	No	FY-5
LATA		AGARWAL	RAM	RAM	RAM	MOH. NAUSARA JALALABADSHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242221		IN301186-IN301186-20035977	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASAI	THAMBI	P	PONNAIAH	PONNAIAH	PONNAIAH	12/21 FIFTH STREET SOWRASHTRA NAGARCHOOLAIMEDUCHENNAI	INDIA	TAMIL NADU	CHENNAI	600094		IN301313-IN301313-20038871	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIMALAS			No	No	FY-2
ASAI	THAMBI	P	PONNAIAH	PONNAIAH	PONNAIAH	12/21 FIFTH STREET SOWRASHTRA NAGARCHOOLAIMEDUCHENNAI	INDIA	TAMIL NADU	CHENNAI	600094		IN301313-IN301313-20038871	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIMALAS			No	No	FY-3
I	V	S NAGESWARA RAO	I	I	I	C/O I R SONS MAIN ROADANAKAPALLIAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301022-IN301022-20045348	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KBUTCHIRAJU		No	No	FY-1
I	V	S NAGESWARA RAO	I	I	I	C/O I R SONS MAIN ROADANAKAPALLIAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301022-IN301022-20045348	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KBUTCHIRAJU		No	No	FY-5
I	V	S NAGESWARA RAO	I	I	I	C/O I R SONS MAIN ROADANAKAPALLIAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301022-IN301022-20045348	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KBUTCHIRAJU		No	No	FY-7
I	V	S NAGESWARA RAO	I	I	I	C/O I R SONS MAIN ROADANAKAPALLIAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301022-IN301022-20045348	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KBUTCHIRAJU		No	No	FY-6
I	V	S NAGESWARA RAO	I	I	I	C/O I R SONS MAIN ROADANAKAPALLIAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301022-IN301022-20045348	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KBUTCHIRAJU		No	No	FY-3
I	V	S NAGESWARA RAO	I	I	I	C/O I R SONS MAIN ROADANAKAPALLIAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301022-IN301022-20045348	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KBUTCHIRAJU		No	No	FY-2
I	V	S NAGESWARA RAO	I	I	I	C/O I R SONS MAIN ROADANAKAPALLIAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301022-IN301022-20045348	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KBUTCHIRAJU		No	No	FY-4
VALLABANAYAKI		V	SWAMINATHAN	SWAMINATHAN	SWAMINATHAN	7/3 G1 SRI SAI BALAJI APTS RAMAN STREET M C NAGARCHITTLAPAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600064		IN301313-IN301313-20046599	Amount for unpaid and unclaimed dividend	3375.00	11-SEP-2030	NATARAJANS			No	No	FY-6
AJAY	ARVINDBHAI	PARIKH	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	NO-21-22 , SURMYA BUNGLOWKARMBHUMI SOCIETY ROADTELEPHONE EXCHANGE ROAD PATAN	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20047205	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KAVITAAPARIKH			No	No	FY-5
SANJAY		AGARWAL	BISWANATH	BISWANATH	BISWANATH	TEGHRA TEGHRA BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851133		IN302951-IN302951-20052337	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
KIRAN	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	TULSI SAGAR PLOT NO 165 FLAT NO 101 1ST FLR ROAD NO 10 JAWAHAR NAGARGOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062		IN301330-IN301330-20053411	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HARSHILKSHAH	SMITAKIRANSHAH		No	No	FY-2
DINESH		SHARMA	SH	SH	SH	36, SONY COLONY BHOMIA MARGKALWAR ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN301485-IN301485-20054656	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031				No	No	FY-7
DINESH		SHARMA	SH	SH	SH	36, SONY COLONY BHOMIA MARGKALWAR ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN302700-IN302700-20054656	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
DINESH		SHARMA	SH	SH	SH	36, SONY COLONY BHOMIA MARGKALWAR ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN302700-IN302700-20054656	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
DINESH		SHARMA	SH	SH	SH	36, SONY COLONY BHOMIA MARGKALWAR ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN301485-IN301485-20054656	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029				No	No	FY-5
DINESH		SHARMA	SH	SH	SH	36, SONY COLONY BHOMIA MARGKALWAR ROAD, JHOTWARAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN301485-IN301485-20054656	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030				No	No	FY-6
REVATHI		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	NO 5 2ND CROSS NORTH 7TH MAIN ROADSRINIVASA NAGARTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301313-IN301313-20054898	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BALASUBRAMANIAMB			No	No	FY-1
REVATHI		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	NO 5 2ND CROSS NORTH 7TH MAIN ROADSRINIVASA NAGARTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301313-IN301313-20054898	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	BALASUBRAMANIAMB			No	No	FY-7
REVATHI		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	NO 5 2ND CROSS NORTH 7TH MAIN ROADSRINIVASA NAGARTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301313-IN301313-20054898	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	BALASUBRAMANIAMB			No	No	FY-6
REVATHI		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	NO 5 2ND CROSS NORTH 7TH MAIN ROADSRINIVASA NAGARTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301313-IN301313-20054898	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	BALASUBRAMANIAMB			No	No	FY-5
REVATHI		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	NO 5 2ND CROSS NORTH 7TH MAIN ROADSRINIVASA NAGARTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301313-IN301313-20054898	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BALASUBRAMANIAMB			No	No	FY-3
REVATHI		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	NO 5 2ND CROSS NORTH 7TH MAIN ROADSRINIVASA NAGARTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301313-IN301313-20054898	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BALASUBRAMANIAMB			No	No	FY-2
REVATHI		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	NO 5 2ND CROSS NORTH 7TH MAIN ROADSRINIVASA NAGARTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301313-IN301313-20054898	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	BALASUBRAMANIAMB			No	No	FY-4
GEETABEN	HASMUKHBHAI	SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	31,KRISHNA NAGAR SOCIETY PIJ ROADNADIADNADIAD	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20056703	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	HASMUKHGUNVANTBHAISHAH			No	No	FY-1
P		LALITHA	P	P	P	H NO 1 1 230/4 CHIKKADPALLYCHIKKADPALLY,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-20057937	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PVRKPRASAD			No	No	FY-4
P		LALITHA	P	P	P	H NO 1 1 230/4 CHIKKADPALLYCHIKKADPALLY,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-20057937	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PVRKPRASAD			No	No	FY-3
P		LALITHA	P	P	P	H NO 1 1 230/4 CHIKKADPALLYCHIKKADPALLY,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-20057937	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	PVRKPRASAD			No	No	FY-6
D	A	KRISHNA MURTHY	D	D	D	NO.988, 1st FLOOR 1st E MAIN ROAD RAJENDRA PRASAD ROADGIRINAGAR 2nd PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN301356-IN301356-20058898	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	DKNAGARJUNAMINOR DOB			No	No	FY-5
M		VENKATALAKSHMAMMA	Y	Y	Y	47 BINNY MILL MAIN ROAD COTTONPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN301356-IN301356-20059255	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	MSREENIVASA			No	No	FY-1
M		SREENATH	M	M	M	678 SECOND STAGE D BLOCK I MAINRAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20061032	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MSREELAKSHMI	MBADRINARAYANA		No	No	FY-5
M		SREENATH	M	M	M	678 SECOND STAGE D BLOCK I MAINRAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20061032	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MSREELAKSHMI	MBADRINARAYANA		No	No	FY-6
M		SREENATH	M	M	M	678 SECOND STAGE D BLOCK I MAINRAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20061032	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MSREELAKSHMI	MBADRINARAYANA		No	No	FY-7
M		SREENATH	M	M	M	678 SECOND STAGE D BLOCK I MAINRAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20061032	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MSREELAKSHMI	MBADRINARAYANA		No	No	FY-4
PUSHPA		DHANDHANIA	ASHOK	ASHOK	ASHOK	60/A, 1ST FLOOR, BURRABAZAR NAALINI SETT ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302951-IN302951-20061422	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PUSHPA		DHANDHANIA	ASHOK	ASHOK	ASHOK	60/A, 1ST FLOOR, BURRABAZAR NAALINI SETT ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302951-IN302951-20061422	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PUSHPA		DHANDHANIA	ASHOK	ASHOK	ASHOK	60/A, 1ST FLOOR, BURRABAZAR NAALINI SETT ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302951-IN302951-20061422	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
PUSHPA		DHANDHANIA	ASHOK	ASHOK	ASHOK	60/A, 1ST FLOOR, BURRABAZAR NAALINI SETT ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302951-IN302951-20061422	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PUSHPA		DHANDHANIA	ASHOK	ASHOK	ASHOK	60/A, 1ST FLOOR, BURRABAZAR NAALINI SETT ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302951-IN302951-20061422	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PUSHPA		DHANDHANIA	ASHOK	ASHOK	ASHOK	60/A, 1ST FLOOR, BURRABAZAR NAALINI SETT ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302951-IN302951-20061422	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PUSHPA		DHANDHANIA	ASHOK	ASHOK	ASHOK	60/A, 1ST FLOOR, BURRABAZAR NAALINI SETT ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302951-IN302951-20061422	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAMADASS		K	KRISHNAN	KRISHNAN	KRISHNAN	45 DOUBLE STREET KOLINJI VADIDHARAPURAM	INDIA	TAMIL NADU	DHARAPURAM	638673		IN301313-IN301313-20066393	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SAVITHRIJ	JAYALAKSHMIR		No	No	FY-1
SANJAYKUMAR	MANGALDAS	DALWADI	MANGALDAS	MANGALDAS	MANGALDAS	42/B, RALIYAT NAGAR SOCIETY OPP-KOHINUR CINEMASTATION ROADPATAN - N.G.	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20067512	Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025				No	No	FY-1
PRAVIN	KUMAR	R PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	DAVE WADO JETANI PATI AT POST BALISANATA DIST PATAN DAVE WADOPATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384110		IN300513-IN300513-20068741	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	UDAIKUMARRANCHODBHAIGANGARAMPATEL	HITESHRPATEL		No	No	FY-7
ALPESHKUMAR	BHAGAWATILAL	SHAH	BHAGAWATILAL	BHAGAWATILAL	BHAGAWATILAL	31-MAHESHWARI SOCIETY JUNA DUMRAL ROADNADIAD	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20070637	Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025	SANJAYBHAGAWATILALSHAH			No	No	FY-1
ALPESHKUMAR	BHAGAWATILAL	SHAH	BHAGAWATILAL	BHAGAWATILAL	BHAGAWATILAL	31-MAHESHWARI SOCIETY JUNA DUMRAL ROADNADIAD	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20070637	Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027	SANJAYBHAGAWATILALSHAH			No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ATUL		RAI	LAL	LAL	LAL	5-14 AGRAWAL FARM ICG COLLEGE MANSAROVARJAIPUR (RAJASTHAN)	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20074053	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRAMILARAI			No	No	FY-7
ATUL		RAI	LAL	LAL	LAL	5/14 SFS AGRAWAL FARMMANSAROVERJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN302700-IN302700-20074053	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATUL		RAI	LAL	LAL	LAL	5/14 SFS AGRAWAL FARMMANSAROVERJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN302700-IN302700-20074053	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ATUL		RAI	LAL	LAL	LAL	5-14 AGRAWAL FARM ICG COLLEGE MANSAROVARJAIPUR (RAJASTHAN)	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20074053	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PRAMILARAI			No	No	FY-6
PUSHPA	S	RAO	SRINIVAS	SRINIVAS	SRINIVAS	H NO 629 14TH CROSS K E B ROADJ P NAGAR FIRST PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN301356-IN301356-20074077	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	SHRETASRAO			No	No	FY-5
PUSHPA	S	RAO	SRINIVAS	SRINIVAS	SRINIVAS	H NO 629 14TH CROSS K E B ROADJ P NAGAR FIRST PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN301356-IN301356-20074077	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	SHRETASRAO			No	No	FY-6
SURYA	PRAKASH	AGARWAL	LATE	LATE	LATE	44 ADARSH COLONYMUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301477-IN301477-20075740	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	NISHAAGARWAL			No	No	FY-2
OM	PRAKASH	SONI	B	B	B	1 / 407 VIDHYADHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN301485-IN301485-20076313	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	SHEELASONI			No	No	FY-7
OM	PRAKASH	SONI	B	B	B	1 / 407 VIDHYADHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN302700-IN302700-20076313	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	SHEELASONI			No	No	FY-1
OM	PRAKASH	SONI	B	B	B	1 / 407 VIDHYADHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN301485-IN301485-20076313	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	SHEELASONI			No	No	FY-6
OM	PRAKASH	SONI	B	B	B	1 / 407 VIDHYADHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN302700-IN302700-20076313	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	SHEELASONI			No	No	FY-2
OM	PRAKASH	SONI	B	B	B	1 / 407 VIDHYADHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN301485-IN301485-20076313	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	SHEELASONI			No	No	FY-5
OM	PRAKASH	SONI	B	B	B	1 / 407 VIDHYADHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN301485-IN301485-20076313	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	SHEELASONI			No	No	FY-4
HARSHITA		RAI	LAL	LAL	LAL	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20078725	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
HARSHITA		RAI	LAL	LAL	LAL	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN302700-IN302700-20078725	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
HARSHITA		RAI	LAL	LAL	LAL	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN302700-IN302700-20078725	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
HARSHITA		RAI	LAL	LAL	LAL	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20078725	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
HARSHITA		RAI	LAL	LAL	LAL	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20078725	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
HARSHITA		RAI	LAL	LAL	LAL	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20078725	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
LAL	BAHADUR	RAI	V	V	V	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20079043	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
LAL	BAHADUR	RAI	V	V	V	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN302700-IN302700-20079043	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
LAL	BAHADUR	RAI	V	V	V	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20079043	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
LAL	BAHADUR	RAI	V	V	V	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN302700-IN302700-20079043	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
LAL	BAHADUR	RAI	V	V	V	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20079043	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
LAL	BAHADUR	RAI	V	V	V	5/14, SFS AGRAWAL FARMMANSAROWARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-20079043	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
LALITHA		DEVI	P	P	P	NO 203 II FLOOR BATAVIA CHAMBERSKUMARAKRUPA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN301356-IN301356-20079452	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		PHSHAH		No	No	FY-1
LALITHA		DEVI	P	P	P	NO 203 II FLOOR BATAVIA CHAMBERSKUMARAKRUPA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN301356-IN301356-20079452	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		PHSHAH		No	No	FY-2
LALITHA		DEVI	P	P	P	NO 203 II FLOOR BATAVIA CHAMBERSKUMARAKRUPA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN301356-IN301356-20079452	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		PHSHAH		No	No	FY-5
LALITHA		DEVI	P	P	P	NO 203 II FLOOR BATAVIA CHAMBERSKUMARAKRUPA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN301356-IN301356-20079452	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		PHSHAH		No	No	FY-6
ASHOK		JASHBHAI PATEL	JASHBHAI	JASHBHAI	JASHBHAI	AMBA MATANU FALIYU NEAR TOWERTA. NADIAD DI. KHEDAAT.UTTARSANDA	INDIA	GUJARAT	NADIAD	387370		IN300636-IN300636-20081276	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	MINAASHOKBHAIPATEL			No	No	FY-1
Asha	Shatrughn	Khade	Shatrughn	Shatrughn	Shatrughn	18, Shivalaya Vikas Nagar, Hotgi Naka,Solapur	INDIA	MAHARASHTRA	SOLAPUR	413001		IN302871-IN302871-20083730	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025		ShatrughnMarutiKhade		No	No	FY-1
Asha	Shatrughn	Khade	Shatrughn	Shatrughn	Shatrughn	18, Shivalaya Vikas Nagar, Hotgi Naka,Solapur	INDIA	MAHARASHTRA	SOLAPUR	413001		IN302871-IN302871-20083730	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028		ShatrughnMarutiKhade		No	No	FY-4
Asha	Shatrughn	Khade	Shatrughn	Shatrughn	Shatrughn	18, Shivalaya Vikas Nagar, Hotgi Naka,Solapur	INDIA	MAHARASHTRA	SOLAPUR	413001		IN302871-IN302871-20083730	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029		ShatrughnMarutiKhade		No	No	FY-5
Asha	Shatrughn	Khade	Shatrughn	Shatrughn	Shatrughn	18, Shivalaya Vikas Nagar, Hotgi Naka,Solapur	INDIA	MAHARASHTRA	SOLAPUR	413001		IN302871-IN302871-20083730	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027		ShatrughnMarutiKhade		No	No	FY-3
Asha	Shatrughn	Khade	Shatrughn	Shatrughn	Shatrughn	18, Shivalaya Vikas Nagar, Hotgi Naka,Solapur	INDIA	MAHARASHTRA	SOLAPUR	413001		IN302871-IN302871-20083730	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026		ShatrughnMarutiKhade		No	No	FY-2
SAMUEL		CHELLIAH	D	D	D	NO 42 NEXT TO DAVID MEMORIAL CHURHCRAMAMURTYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN301356-IN301356-20088858	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHANTHINAVARAJ	JEMIMACHELLIAH		No	No	FY-1
SAMUEL		CHELLIAH	D	D	D	NO 42 NEXT TO DAVID MEMORIAL CHURHCRAMAMURTYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN301356-IN301356-20088858	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHANTHINAVARAJ	JEMIMACHELLIAH		No	No	FY-3
SAMUEL		CHELLIAH	D	D	D	NO 42 NEXT TO DAVID MEMORIAL CHURHCRAMAMURTYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN301356-IN301356-20088858	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHANTHINAVARAJ	JEMIMACHELLIAH		No	No	FY-2
SAMUEL		CHELLIAH	D	D	D	NO 42 NEXT TO DAVID MEMORIAL CHURHCRAMAMURTYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN301356-IN301356-20088858	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHANTHINAVARAJ	JEMIMACHELLIAH		No	No	FY-6
SAMUEL		CHELLIAH	D	D	D	NO 42 NEXT TO DAVID MEMORIAL CHURHCRAMAMURTYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016		IN301356-IN301356-20088858	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SHANTHINAVARAJ	JEMIMACHELLIAH		No	No	FY-4
SEEMA		GUPTA	HEMANT	HEMANT	HEMANT	E-4/8, SANCHAR VIHAR EXTN DEAL COLONYRAIPUR ROADDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20094591	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SEEMA		GUPTA	HEMANT	HEMANT	HEMANT	E-4/8, SANCHAR VIHAR EXTN DEAL COLONYRAIPUR ROADDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20094591	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SEEMA		GUPTA	HEMANT	HEMANT	HEMANT	E-4/8, SANCHAR VIHAR EXTN DEAL COLONYRAIPUR ROADDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20094591	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SEEMA		GUPTA	HEMANT	HEMANT	HEMANT	E-4/8, SANCHAR VIHAR EXTN DEAL COLONYRAIPUR ROADDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20094591	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SEEMA		GUPTA	HEMANT	HEMANT	HEMANT	E-4/8, SANCHAR VIHAR EXTN DEAL COLONYRAIPUR ROADDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20094591	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SEEMA		GUPTA	HEMANT	HEMANT	HEMANT	E-4/8, SANCHAR VIHAR EXTN DEAL COLONYRAIPUR ROADDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20094591	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SEEMA		GUPTA	HEMANT	HEMANT	HEMANT	E-4/8, SANCHAR VIHAR EXTN DEAL COLONYRAIPUR ROADDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20094591	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
Mohan		Vel	C	C	C	120,Bajanai Koil Main Street, S-2,Parthasarthy Apts,Choolaimedu,Chennai	INDIA	TAMIL NADU	CHENNAI	600094		IN302871-IN302871-20099326	Amount for unpaid and unclaimed dividend	1010.00	08-OCT-2025				No	No	FY-1
Mohan		Vel	C	C	C	120,Bajanai Koil Main Street, S-2,Parthasarthy Apts,Choolaimedu,Chennai	INDIA	TAMIL NADU	CHENNAI	600094		IN302871-IN302871-20099326	Amount for unpaid and unclaimed dividend	1010.00	30-SEP-2026				No	No	FY-2
Mohan		Vel	C	C	C	120,Bajanai Koil Main Street, S-2,Parthasarthy Apts,Choolaimedu,Chennai	INDIA	TAMIL NADU	CHENNAI	600094		IN302871-IN302871-20099326	Amount for unpaid and unclaimed dividend	1010.00	20-MAR-2027				No	No	FY-3
SANDEEP		AGRAWAL	H	H	H	S O Hare Krishna Plot No 188 Lane No 3 H No6 2424 Aktha Varanasi Om NaparVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221007		IN301557-IN301557-20102499	Amount for unpaid and unclaimed dividend	1600.00	15-SEP-2029	VIDYAAGRAWAL			No	No	FY-5
SANDEEP		AGRAWAL	H	H	H	S O Hare Krishna Plot No 188 Lane No 3 H No6 2424 Aktha Varanasi Om NaparVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221007		IN301557-IN301557-20102499	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	VIDYAAGRAWAL			No	No	FY-1
SANDEEP		AGRAWAL	H	H	H	S O Hare Krishna Plot No 188 Lane No 3 H No6 2424 Aktha Varanasi Om NaparVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221007		IN301557-IN301557-20102499	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	VIDYAAGRAWAL			No	No	FY-4
SANDEEP		AGRAWAL	H	H	H	S O Hare Krishna Plot No 188 Lane No 3 H No6 2424 Aktha Varanasi Om NaparVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221007		IN301557-IN301557-20102499	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VIDYAAGRAWAL			No	No	FY-2
SANDEEP		AGRAWAL	H	H	H	S O Hare Krishna Plot No 188 Lane No 3 H No6 2424 Aktha Varanasi Om NaparVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221007		IN301557-IN301557-20102499	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	VIDYAAGRAWAL			No	No	FY-3
RAKESH		BAFNA	BABULAL	BABULAL	BABULAL	B/305 MEENA APARTMENTS CHS LTDNEAR MALAD STATION MALAD (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301330-IN301330-20104867	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	DEEPAKBAFNA			No	No	FY-5
RAKESH		BAFNA	BABULAL	BABULAL	BABULAL	B/305 MEENA APARTMENTS CHS LTDNEAR MALAD STATION MALAD (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301330-IN301330-20104867	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DEEPAKBAFNA			No	No	FY-7
RAKESH		BAFNA	BABULAL	BABULAL	BABULAL	B/305 MEENA APARTMENTS CHS LTDNEAR MALAD STATION MALAD (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301330-IN301330-20104867	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DEEPAKBAFNA			No	No	FY-6
OM	PARKASH	SHARMA	HARBANS	HARBANS	HARBANS	3816/2 SHAHI SAMADHAN ROAD PATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-20106194	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SATISHKUMARSHARMA	VINODSHARMA		No	No	FY-1
OM	PARKASH	SHARMA	HARBANS	HARBANS	HARBANS	3816/2 SHAHI SAMADHAN ROAD PATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-20106194	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SATISHKUMARSHARMA	VINODSHARMA		No	No	FY-2
OM	PARKASH	SHARMA	HARBANS	HARBANS	HARBANS	3816/2 SHAHI SAMADHAN ROAD PATIALAPUNJAB	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-20106194	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SATISHKUMARSHARMA	VINODSHARMA		No	No	FY-3
KANCHAN		DUJARI	SH	SH	SH	FLAT NO. - 99, I.P. EXTENSION RAS CO-OPERATIVE GR. HOUSINGSOCIETY LIMITEDNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301477-IN301477-20106783	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MAKHANLAL			No	No	FY-4
KANCHAN		DUJARI	SH	SH	SH	FLAT NO. - 99, I.P. EXTENSION RAS CO-OPERATIVE GR. HOUSINGSOCIETY LIMITEDNEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301477-IN301477-20106783	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MAKHANLAL			No	No	FY-2
KAMLA		GHIYA	LATE	LATE	LATE	P. N. 29-A, NEAR DHOBI GHAT INDRAPURI COLONYBIRAHAMPURI KA KHURAJAIPURIRAJASTHAN)	INDIA	RAJASTHAN	JAIPUR	302002		IN301485-IN301485-20113893	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SURESHGHIYA			No	No	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		BHAGYA	B	B	B	F 803 VAISHNAVI NAKSHATRA TUMKUR ROAD NEXT TO YESHWANTHPUR RAILWAYSTATION YESHWANTHPUR BANGALORE NOR	INDIA	KARNATAKA	BANGALORE	560022		IN301356-IN301356-20114070	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	HARSHAS			No	No	FY-5
K		BHAGYA	B	B	B	F 803 VAISHNAVI NAKSHATRA TUMKUR ROAD NEXT TO YESHWANTHPUR RAILWAYSTATION YESHWANTHPUR BANGALORE NOR	INDIA	KARNATAKA	BANGALORE	560022		IN301356-IN301356-20114070	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	HARSHAS			No	No	FY-1
K		BHAGYA	B	B	B	F 803 VAISHNAVI NAKSHATRA TUMKUR ROAD NEXT TO YESHWANTHPUR RAILWAYSTATION YESHWANTHPUR BANGALORE NOR	INDIA	KARNATAKA	BANGALORE	560022		IN301356-IN301356-20114070	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	HARSHAS			No	No	FY-2
K		BHAGYA	B	B	B	F 803 VAISHNAVI NAKSHATRA TUMKUR ROAD NEXT TO YESHWANTHPUR RAILWAYSTATION YESHWANTHPUR BANGALORE NOR	INDIA	KARNATAKA	BANGALORE	560022		IN301356-IN301356-20114070	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	HARSHAS			No	No	FY-3
K		BHAGYA	B	B	B	F 803 VAISHNAVI NAKSHATRA TUMKUR ROAD NEXT TO YESHWANTHPUR RAILWAYSTATION YESHWANTHPUR BANGALORE NOR	INDIA	KARNATAKA	BANGALORE	560022		IN301356-IN301356-20114070	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	HARSHAS			No	No	FY-4
CHANDRA	PRAKASH	GUPTA	LATE	LATE	LATE	21/31, KAMLA TOWER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20122555	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	BABITAGUPTA			No	No	FY-7
ANDELA		SHRADHANAND	ANDELA	ANDELA	ANDELA	1 7 262 BAKARAMHYDERABADA P	INDIA	TELANGANA	HYDERABAD	500048		IN301022-IN301022-20129419	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ANDELAMEENA			No	No	FY-6
BHIM	RAJ	SAINI	GOPAL	GOPAL	GOPAL	16 JAI AMBEY NAGARTONK ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		IN301485-IN301485-20131250	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
BHIM	RAJ	SAINI	GOPAL	GOPAL	GOPAL	16 JAI AMBEY NAGARTONK ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		IN302700-IN302700-20131250	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
BHIM	RAJ	SAINI	GOPAL	GOPAL	GOPAL	16 JAI AMBEY NAGARTONK ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		IN302700-IN302700-20131250	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
BHIM	RAJ	SAINI	GOPAL	GOPAL	GOPAL	16 JAI AMBEY NAGARTONK ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		IN301485-IN301485-20131250	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
BHIM	RAJ	SAINI	GOPAL	GOPAL	GOPAL	16 JAI AMBEY NAGARTONK ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		IN301485-IN301485-20131250	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
NARENDRA	KUMAR	JAIN	FATEH	FATEH	FATEH	D-682 MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301485-IN301485-20141086	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SUNITAJAIN			No	No	FY-7
NARENDRA	KUMAR	JAIN	FATEH	FATEH	FATEH	D-682 MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN302700-IN302700-20141086	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUNITAJAIN			No	No	FY-2
NARENDRA	KUMAR	JAIN	FATEH	FATEH	FATEH	D-682 MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301485-IN301485-20141086	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SUNITAJAIN			No	No	FY-5
NARENDRA	KUMAR	JAIN	FATEH	FATEH	FATEH	D-682 MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301485-IN301485-20141086	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SUNITAJAIN			No	No	FY-6
NARENDRA	KUMAR	JAIN	FATEH	FATEH	FATEH	D-682 MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN302700-IN302700-20141086	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUNITAJAIN			No	No	FY-3
NARENDRA	KUMAR	JAIN	FATEH	FATEH	FATEH	D-682 MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301485-IN301485-20141086	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SUNITAJAIN			No	No	FY-4
SAMPAT	KUMAR	CHORARIA	NEM	NEM	NEM	UNIMECH LIFTING EQUIPMENTS/P/LTD 38 NETAJI SUBHASH ROAD1ST FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301313-IN301313-20144648	Amount for unpaid and unclaimed dividend	6000.00	08-OCT-2025	KAMALACHORARIA			No	No	FY-1
KRISHAN	AVTAR	KHANDELWAL	BHAGWAN	BHAGWAN	BHAGWAN	1 PARAS RAM NAGARDEHAR KA BALAJIIAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN302700-IN302700-20146625	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
KRISHAN	AVTAR	KHANDELWAL	BHAGWAN	BHAGWAN	BHAGWAN	1 PARAS RAM NAGARDEHAR KA BALAJIIAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN302700-IN302700-20146625	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
KRISHAN	AVTAR	KHANDELWAL	BHAGWAN	BHAGWAN	BHAGWAN	1 PARAS RAM NAGARDEHAR KA BALAJIIAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN301485-IN301485-20146625	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
KRISHAN	AVTAR	KHANDELWAL	BHAGWAN	BHAGWAN	BHAGWAN	1 PARAS RAM NAGARDEHAR KA BALAJIIAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN302700-IN302700-20146625	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
KRISHAN	AVTAR	KHANDELWAL	BHAGWAN	BHAGWAN	BHAGWAN	1 PARAS RAM NAGARDEHAR KA BALAJIIAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		IN301485-IN301485-20146625	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
PUSHPA		MITRA	JOY	JOY	JOY	B 551 NEW AWAS VIKAS COLONY COURT ROAD CIVIL LINESUTTAR PRADESHRAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301186-IN301186-20149765	Amount for unpaid and unclaimed dividend	10818.00	04-OCT-2028	JOYDEVMITRA			No	No	FY-4
VIJAY	PRAKASH	DHANDHARIA	LATE	LATE	LATE	DHANDHARIA HOUSE GULER NAKABANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20158161	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NIRMALADHANDHARIA			No	No	FY-1
VIJAY	PRAKASH	DHANDHARIA	LATE	LATE	LATE	DHANDHARIA HOUSE GULER NAKABANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20158161	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NIRMALADHANDHARIA			No	No	FY-3
VIJAY	PRAKASH	DHANDHARIA	LATE	LATE	LATE	DHANDHARIA HOUSE GULER NAKABANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20158161	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NIRMALADHANDHARIA			No	No	FY-2
DINESH	KUMAR	PANDEY	V	V	V	17/26, PANKI POWER HOUSE COLONY PANKIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301557-IN301557-20161130	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KIRANPANDEY		No	No	FY-2
BHUSHANT	JITENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	CARE MOHAN M BHATIA SHANKER LANE TIKAMDAS BUNGLOWKANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301151-IN301151-20167743	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	KAPILJITENDRAGANDHI	VIJAYAJITENDRAGANDHIMOHANLALMOOLCHANDBHATIA		No	No	FY-1
BHUSHANT	JITENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	CARE MOHAN M BHATIA SHANKER LANE TIKAMDAS BUNGLOWKANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301151-IN301151-20167743	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	KAPILJITENDRAGANDHI	VIJAYAJITENDRAGANDHIMOHANLALMOOLCHANDBHATIA		No	No	FY-2
BHUSHANT	JITENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	CARE MOHAN M BHATIA SHANKER LANE TIKAMDAS BUNGLOWKANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301151-IN301151-20167743	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	KAPILJITENDRAGANDHI	VIJAYAJITENDRAGANDHIMOHANLALMOOLCHANDBHATIA		No	No	FY-3
RAJ		GARG	NA	NA	NA	11/412 B LALITA PARK LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-20179055	Amount for unpaid and unclaimed dividend	260.00	08-OCT-2025		YOGESHKUMARGARG		No	No	FY-1
RAJ		GARG	NA	NA	NA	11/412 B LALITA PARK LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-20179055	Amount for unpaid and unclaimed dividend	260.00	20-MAR-2027		YOGESHKUMARGARG		No	No	FY-3
RAJ		GARG	NA	NA	NA	11/412 B LALITA PARK LAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-20179055	Amount for unpaid and unclaimed dividend	260.00	30-SEP-2026		YOGESHKUMARGARG		No	No	FY-2
JAYANTILAL	CHAMPAKLAL	SHAH	NA	NA	NA	601 GIRNAR 6TH FLOOR OPP FILM CENTRE69 TARDEO ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN300360-IN300360-20187356	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		JYOTI@ENJAYANTILALSHAHSUNILJAYANTILALSHAH		No	No	FY-3
MONA		KESWANI	ANIL	ANIL	ANIL	1355, RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023		IN301557-IN301557-20194706	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANILKUMARKESWANI		No	No	FY-1
MONA		KESWANI	ANIL	ANIL	ANIL	1355, RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023		IN301557-IN301557-20194706	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANILKUMARKESWANI		No	No	FY-7
MONA		KESWANI	ANIL	ANIL	ANIL	1355, RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023		IN301557-IN301557-20194706	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANILKUMARKESWANI		No	No	FY-3
MONA		KESWANI	ANIL	ANIL	ANIL	1355, RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023		IN301557-IN301557-20194706	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANILKUMARKESWANI		No	No	FY-2
MONA		KESWANI	ANIL	ANIL	ANIL	1355, RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023		IN301557-IN301557-20194706	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ANILKUMARKESWANI		No	No	FY-6
VAIDYANATHAN	T	V	VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	PLOT 9 RAJAJI AVENUE ANNEXE VALASARAVAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600087		IN301313-IN301313-20197302	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		LALITHAS		No	No	FY-3
VAIDYANATHAN	T	V	VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	PLOT 9 RAJAJI AVENUE ANNEXE VALASARAVAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600087		IN301313-IN301313-20197302	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		LALITHAS		No	No	FY-2
D	J	JAGANNADHA RAJU	D	D	D	SNEHA VINYL PRODUCTS PVT LTD INDUSTRIAL DEVELOPMENT AREARENIGUNTAAP	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN301022-IN301022-20205572	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DPADMAVATHIDEVI			No	No	FY-7
D	J	JAGANNADHA RAJU	D	D	D	SNEHA VINYL PRODUCTS PVT LTD INDUSTRIAL DEVELOPMENT AREARENIGUNTAAP	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN301022-IN301022-20205572	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	DPADMAVATHIDEVI			No	No	FY-4
D	J	JAGANNADHA RAJU	D	D	D	SNEHA VINYL PRODUCTS PVT LTD INDUSTRIAL DEVELOPMENT AREARENIGUNTAAP	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN301022-IN301022-20205572	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DPADMAVATHIDEVI			No	No	FY-6
D	J	JAGANNADHA RAJU	D	D	D	SNEHA VINYL PRODUCTS PVT LTD INDUSTRIAL DEVELOPMENT AREARENIGUNTAAP	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN301022-IN301022-20205572	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	DPADMAVATHIDEVI			No	No	FY-5
D	J	JAGANNADHA RAJU	D	D	D	SNEHA VINYL PRODUCTS PVT LTD INDUSTRIAL DEVELOPMENT AREARENIGUNTAAP	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN301022-IN301022-20205572	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	DPADMAVATHIDEVI			No	No	FY-3
KULDIP		UPPAL	AMAR	AMAR	AMAR	H.NO.110 SECTOR NO.6 VIKAS NAGARPATOLIJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180007		IN301330-IN301330-20207060	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	VEENUUPPAL			No	No	FY-5
KULDIP		UPPAL	AMAR	AMAR	AMAR	H.NO.110 SECTOR NO.6 VIKAS NAGARPATOLIJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180007		IN301330-IN301330-20207060	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	VEENUUPPAL			No	No	FY-7
KULDIP		UPPAL	AMAR	AMAR	AMAR	H.NO.110 SECTOR NO.6 VIKAS NAGARPATOLIJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180007		IN301330-IN301330-20207060	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	VEENUUPPAL			No	No	FY-6
URMILA	D	SHAH	DURGESH	DURGESH	DURGESH	38/11 TRILOK P O BOX 6780SON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300360-IN300360-20207423	Amount for unpaid and unclaimed dividend	2362500.00	11-SEP-2030		NIMESHSUMATILAL		No	No	FY-6
ARUN		KUMAR KUMRAWAT	VAJILAL	VAJILAL	VAJILAL	CM--69,SUKHLIA, INDORE. M.P	INDIA	MADHYA PRADESH	INDORE	452010		IN306114-IN306114-20220273	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026	SMTKAMLAKUMRAWAT			No	No	FY-2
ARUN		KUMAR KUMRAWAT	VAJILAL	VAJILAL	VAJILAL	CM--69,SUKHLIA, INDORE. M.P	INDIA	MADHYA PRADESH	INDORE	452010		IN306114-IN306114-20220273	Amount for unpaid and unclaimed dividend	2500.00	15-SEP-2029	SMTKAMLAKUMRAWAT			No	No	FY-5
JAYANTHI		NAGARAJ	NAGARAJ	NAGARAJ	NAGARAJ	12, 15TH E CROSS 8TH MAIN ROAD MUTHYALANAGARBANDAPPA GARDEN MATHIKEREBANGALORE	INDIA	KARNATAKA	BANGALORE	560054		IN301356-IN301356-20222574	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BNVINEETNRN			No	No	FY-1
JAYANTHI		NAGARAJ	NAGARAJ	NAGARAJ	NAGARAJ	12, 15TH E CROSS 8TH MAIN ROAD MUTHYALANAGARBANDAPPA GARDEN MATHIKEREBANGALORE	INDIA	KARNATAKA	BANGALORE	560054		IN301356-IN301356-20222574	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BNVINEETNRN			No	No	FY-2
JAYANTHI		NAGARAJ	NAGARAJ	NAGARAJ	NAGARAJ	12, 15TH E CROSS 8TH MAIN ROAD MUTHYALANAGARBANDAPPA GARDEN MATHIKEREBANGALORE	INDIA	KARNATAKA	BANGALORE	560054		IN301356-IN301356-20222574	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BNVINEETNRN			No	No	FY-3
D	HERMAS	JEYASINGH RAJ	DAVID	DAVID	DAVID	NO 41/2 CHURCH STREET SOUNDRAPANDIAPURAM POT KALLIKULAM VIA NEAR ST CHURCHTIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627113		IN300513-IN300513-20227177	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	MARYKASTHURI			No	No	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D	HERMAS	JEYASINGH RAJ	DAVID	DAVID	DAVID	NO 41/2 CHURCH STREET SOUNDRAPANDIAPURAM POT KALLIKULAM VIA NEAR ST CHURCHTIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627113		IN300513-IN300513-20227177	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	MARYKASTHURI			No	No	FY-2
D	HERMAS	JEYASINGH RAJ	DAVID	DAVID	DAVID	NO 41/2 CHURCH STREET SOUNDRAPANDIAPURAM POT KALLIKULAM VIA NEAR ST CHURCHTIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627113		IN300513-IN300513-20227177	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	MARYKASTHURI			No	No	FY-5
AVISHEK		MODI	MANGAL	MANGAL	MANGAL	C/O M/S DALURAM AGARWALA AND CO THANA ROADPO AND DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN301313-IN301313-20228401	Amount for unpaid and unclaimed dividend	5500.00	08-OCT-2025	KANTADEVIMODI			No	No	FY-1
AVISHEK		MODI	MANGAL	MANGAL	MANGAL	C/O M/S DALURAM AGARWALA AND CO THANA ROADPO AND DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN301313-IN301313-20228401	Amount for unpaid and unclaimed dividend	8800.00	04-OCT-2028	KANTADEVIMODI			No	No	FY-4
AVISHEK		MODI	MANGAL	MANGAL	MANGAL	C/O M/S DALURAM AGARWALA AND CO THANA ROADPO AND DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN301313-IN301313-20228401	Amount for unpaid and unclaimed dividend	5500.00	27-SEP-2031	KANTADEVIMODI			No	No	FY-7
AVISHEK		MODI	MANGAL	MANGAL	MANGAL	C/O M/S DALURAM AGARWALA AND CO THANA ROADPO AND DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN301313-IN301313-20228401	Amount for unpaid and unclaimed dividend	4125.00	11-SEP-2030	KANTADEVIMODI			No	No	FY-6
AVISHEK		MODI	MANGAL	MANGAL	MANGAL	C/O M/S DALURAM AGARWALA AND CO THANA ROADPO AND DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN301313-IN301313-20228401	Amount for unpaid and unclaimed dividend	8800.00	15-SEP-2029	KANTADEVIMODI			No	No	FY-5
AVISHEK		MODI	MANGAL	MANGAL	MANGAL	C/O M/S DALURAM AGARWALA AND CO THANA ROADPO AND DIST TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN301313-IN301313-20228401	Amount for unpaid and unclaimed dividend	5500.00	20-MAR-2027	KANTADEVIMODI			No	No	FY-3
ARUN		TULSYAN	NA	NA	NA	C/O NOBAL MERCANTILE CORPORATION 4 FAIRLIE PLACER NO 613 6TH FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-20229375	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ARUN		TULSYAN	NA	NA	NA	C/O NOBAL MERCANTILE CORPORATION 4 FAIRLIE PLACER NO 613 6TH FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-20229375	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ARUN		TULSYAN	NA	NA	NA	C/O NOBAL MERCANTILE CORPORATION 4 FAIRLIE PLACER NO 613 6TH FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-20229375	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ARUN		TULSYAN	NA	NA	NA	C/O NOBAL MERCANTILE CORPORATION 4 FAIRLIE PLACER NO 613 6TH FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-20229375	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ARUN		TULSYAN	NA	NA	NA	C/O NOBAL MERCANTILE CORPORATION 4 FAIRLIE PLACER NO 613 6TH FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-20229375	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ARUN		TULSYAN	NA	NA	NA	C/O NOBAL MERCANTILE CORPORATION 4 FAIRLIE PLACER NO 613 6TH FLOORCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-20229375	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
POPAT	PRAKASH	PURUSHOTTAMDAS	PRAKASH	PRAKASH	PRAKASH	SONET 248 SHER E PUNJAB SOCIETY ANDHERI EAST,MUMBAIMAHARASHTRA,INDIA	INDIA	MAHARASHTRA	MUMBAI	400093		IN303028-IN303028-20236354	Amount for unpaid and unclaimed dividend	1.50	11-SEP-2030	SMTPOPATVARSHAP			No	No	FY-6
DIPIKA		M	MAYUR	MAYUR	MAYUR	34,,,,4TH CROSS 4TH BLOCKKUMARA PARK WESTBANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN301356-IN301356-20240629	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026				No	No	FY-2
PRABHA		CHOWDHARY	SH	SH	SH	H. NO. 446 SECTOR 7URBAN ESTATEKARNAL	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-20241832	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SUMEETCHAUDHRY			No	No	FY-1
PRABHA		CHOWDHARY	SH	SH	SH	H. NO. 446 SECTOR 7URBAN ESTATEKARNAL	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-20241832	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SUMEETCHAUDHRY			No	No	FY-4
PRABHA		CHOWDHARY	SH	SH	SH	H. NO. 446 SECTOR 7URBAN ESTATEKARNAL	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-20241832	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SUMEETCHAUDHRY			No	No	FY-3
PRABHA		CHOWDHARY	SH	SH	SH	H. NO. 446 SECTOR 7URBAN ESTATEKARNAL	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-20241832	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	SUMEETCHAUDHRY			No	No	FY-2
B		SIREESHA	B	B	B	2137,,,,15TH CROSS 22ND MAIN,,,,I-SECTORH S R LAYOUTBANGALORE	INDIA	KARNATAKA	BANGALORE	560034		IN301356-IN301356-20242255	Amount for unpaid and unclaimed dividend	8000.00	30-SEP-2026	BSURENDRANATHNRNNO			No	No	FY-2
RABINDRA	JAMES	BARRETO	WILLE	WILLE	WILLE	H NO 104 NR DOMINOS PIZZANAIKA VADDOCALANGUTE	INDIA	GOA	PANAJI	403516		IN301151-IN301151-20242337	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		WILLIEPAULBARRETO		No	No	FY-5
RABINDRA	JAMES	BARRETO	WILLE	WILLE	WILLE	H NO 104 NR DOMINOS PIZZANAIKA VADDOCALANGUTE	INDIA	GOA	PANAJI	403516		IN301151-IN301151-20242337	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		WILLIEPAULBARRETO		No	No	FY-1
RABINDRA	JAMES	BARRETO	WILLE	WILLE	WILLE	H NO 104 NR DOMINOS PIZZANAIKA VADDOCALANGUTE	INDIA	GOA	PANAJI	403516		IN301151-IN301151-20242337	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		WILLIEPAULBARRETO		No	No	FY-4
RABINDRA	JAMES	BARRETO	WILLE	WILLE	WILLE	H NO 104 NR DOMINOS PIZZANAIKA VADDOCALANGUTE	INDIA	GOA	PANAJI	403516		IN301151-IN301151-20242337	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		WILLIEPAULBARRETO		No	No	FY-7
RABINDRA	JAMES	BARRETO	WILLE	WILLE	WILLE	H NO 104 NR DOMINOS PIZZANAIKA VADDOCALANGUTE	INDIA	GOA	PANAJI	403516		IN301151-IN301151-20242337	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		WILLIEPAULBARRETO		No	No	FY-3
RABINDRA	JAMES	BARRETO	WILLE	WILLE	WILLE	H NO 104 NR DOMINOS PIZZANAIKA VADDOCALANGUTE	INDIA	GOA	PANAJI	403516		IN301151-IN301151-20242337	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		WILLIEPAULBARRETO		No	No	FY-2
RABINDRA	JAMES	BARRETO	WILLE	WILLE	WILLE	H NO 104 NR DOMINOS PIZZANAIKA VADDOCALANGUTE	INDIA	GOA	PANAJI	403516		IN301151-IN301151-20242337	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		WILLIEPAULBARRETO		No	No	FY-6
VIDYA	S	KAMATH	K	K	K	LAXMI GOVIND ALVARES ROADKADRIMANGALORE	INDIA	KARNATAKA	MANGALORE	575002		IN301356-IN301356-20245220	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	KOTESHWARCHETANKAMATH	KSATHISHKAMATH		No	No	FY-2
ANAND		GARG	SHRI	SHRI	SHRI	AAMIR COMPLEX 20/1 , SOUTH HATHIPALAINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-20247669	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANAND		GARG	SHRI	SHRI	SHRI	AAMIR COMPLEX 20/1 , SOUTH HATHIPALAINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-20247669	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANAND		GARG	SHRI	SHRI	SHRI	AAMIR COMPLEX 20/1 , SOUTH HATHIPALAINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-20247669	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANAND		GARG	SHRI	SHRI	SHRI	AAMIR COMPLEX 20/1 , SOUTH HATHIPALAINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-20247669	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANAND		GARG	SHRI	SHRI	SHRI	AAMIR COMPLEX 20/1 , SOUTH HATHIPALAINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-20247669	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANAND		GARG	SHRI	SHRI	SHRI	AAMIR COMPLEX 20/1 , SOUTH HATHIPALAINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-20247669	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANAND		GARG	SHRI	SHRI	SHRI	AAMIR COMPLEX 20/1 , SOUTH HATHIPALAINDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-20247669	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
BIKASH	CHANDRA	GHOSH	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	2531 25TH B MAIN SECTOR 1HSR LAYOUTBANGALORE	INDIA	KARNATAKA	BANGALORE	560102		IN301356-IN301356-20249405	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DEEPTANUGHOSH			No	No	FY-2
NEENA		AVNISH	AVNISH	AVNISH	AVNISH	D-21, SOUTH CITY RAIBARELLY ROADLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN301557-IN301557-20256053	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
NEENA		AVNISH	AVNISH	AVNISH	AVNISH	D-21, SOUTH CITY RAIBARELLY ROADLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN301557-IN301557-20256053	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
CHINTA		VENUMADHAV	JAGADEESHWARAIAH	JAGADEESHWARAIAH	JAGADEESHWARAIAH	201B, FRIBZE RESIDENCY ENGINEERS COLONYYELLAREDDYGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500073		IN301356-IN301356-20259447	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CHINTAPADMAVATHINRN			No	No	FY-2
AJAY	C	SHETH	NA	NA	NA	194 OLD CHINA BAZAR STREET CALCUTTAC/O NAYAN TRADERS	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-20262070	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	BINAASHETH			No	No	FY-7
NINA		GHUWALEWALA	PRAVEEN	PRAVEEN	PRAVEEN	233 A J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		IN301356-IN301356-20272548	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRAVEENGHUWALEWALANRN			No	No	FY-1
PRAKASH	IYENGAR	K S	LATE	LATE	LATE	H NO 2 1 58/1 NALLAKUNTAHYDERABADAP	INDIA	TELANGANA	HYDERABAD	500044		IN301022-IN301022-20272660	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	VIJAYALAKSHMIPRAKAH			No	No	FY-6
PRAKASH	IYENGAR	K S	LATE	LATE	LATE	H NO 2 1 58/1 NALLAKUNTAHYDERABADAP	INDIA	TELANGANA	HYDERABAD	500044		IN301022-IN301022-20272660	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	VIJAYALAKSHMIPRAKAH			No	No	FY-5
SATYABHAMA		OJHA	BRAJMOHAN	BRAJMOHAN	BRAJMOHAN	15 / 4 , GRASIM STAFF COLONY BIRLAGRAMNAGDA MP	INDIA	MADHYA PRADESH	UJJAIN	456331		IN306114-IN306114-20281517	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025		BRAJMOHANOJHA		No	No	FY-1
SATYABHAMA		OJHA	BRAJMOHAN	BRAJMOHAN	BRAJMOHAN	15 / 4 , GRASIM STAFF COLONY BIRLAGRAMNAGDA MP	INDIA	MADHYA PRADESH	UJJAIN	456331		IN306114-IN306114-20281517	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031		BRAJMOHANOJHA		No	No	FY-7
SATYABHAMA		OJHA	BRAJMOHAN	BRAJMOHAN	BRAJMOHAN	15 / 4 , GRASIM STAFF COLONY BIRLAGRAMNAGDA MP	INDIA	MADHYA PRADESH	UJJAIN	456331		IN306114-IN306114-20281517	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027		BRAJMOHANOJHA		No	No	FY-3
SATYABHAMA		OJHA	BRAJMOHAN	BRAJMOHAN	BRAJMOHAN	15 / 4 , GRASIM STAFF COLONY BIRLAGRAMNAGDA MP	INDIA	MADHYA PRADESH	UJJAIN	456331		IN306114-IN306114-20281517	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030		BRAJMOHANOJHA		No	No	FY-6
SATYABHAMA		OJHA	BRAJMOHAN	BRAJMOHAN	BRAJMOHAN	15 / 4 , GRASIM STAFF COLONY BIRLAGRAMNAGDA MP	INDIA	MADHYA PRADESH	UJJAIN	456331		IN306114-IN306114-20281517	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029		BRAJMOHANOJHA		No	No	FY-5
SATYABHAMA		OJHA	BRAJMOHAN	BRAJMOHAN	BRAJMOHAN	15 / 4 , GRASIM STAFF COLONY BIRLAGRAMNAGDA MP	INDIA	MADHYA PRADESH	UJJAIN	456331		IN306114-IN306114-20281517	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026		BRAJMOHANOJHA		No	No	FY-2
SATYABHAMA		OJHA	BRAJMOHAN	BRAJMOHAN	BRAJMOHAN	15 / 4 , GRASIM STAFF COLONY BIRLAGRAMNAGDA MP	INDIA	MADHYA PRADESH	UJJAIN	456331		IN306114-IN306114-20281517	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028		BRAJMOHANOJHA		No	No	FY-4
MAHENDRA	SINGH	ARYA	KURDA	KURDA	KURDA	21 KUTIYA ROADBHADRAHANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335501		IN301485-IN301485-20289305	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SHYAM	SUNIL	MEHTA	SUNIL	SUNIL	SUNIL	FLAT NO 63 GITANJALI BUILDING 73/75 WALKESHWAR ROADOPP GOPI BIRLA SCHOOL MALABAR HILLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-IN300360-20290030	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		NILAMSUNILMEHTA		No	No	FY-2
RAVEE	KUMAR	KOUKUNTLA	KOUKUNTLA	KOUKUNTLA	KOUKUNTLA	C/O KOUKUNTLA SHEKARAIAH & CO GUNJIADCHERLAMAHBOOB NAGAR DIST A P	INDIA	TELANGANA	WANAPARTHY	509301		IN301022-IN301022-20294699	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	KOUKUNTLAMEERA			No	No	FY-7
RAVEE	KUMAR	KOUKUNTLA	KOUKUNTLA	KOUKUNTLA	KOUKUNTLA	C/O KOUKUNTLA SHEKARAIAH & CO GUNJIADCHERLAMAHBOOB NAGAR DIST A P	INDIA	TELANGANA	WANAPARTHY	509301		IN301022-IN301022-20294699	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	KOUKUNTLAMEERA			No	No	FY-6
KAKULAMARRI	VENKATA	SHARMILA RAO	K	K	K	H NO 8 2 116 FLAT NO F8 STONE VALLEY APTSROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-20307914	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
KAKULAMARRI	VENKATA	SHARMILA RAO	K	K	K	H NO 8 2 116 FLAT NO F8 STONE VALLEY APTSROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-20307914	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
KAKULAMARRI	VENKATA	SHARMILA RAO	K	K	K	H NO 8 2 116 FLAT NO F8 STONE VALLEY APTSROAD NO 4 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-20307914	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
SURESH	CHANDER	MITTAL	RAM	RAM	RAM	B-39A SAWAN PARKASHOK VIHAR PHASE- IIIDELHI	INDIA	DELHI	NEW DELHI	110052		IN301356-IN301356-20308304	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SAROJMITTAL			No	No	FY-1
SURESH	CHANDER	MITTAL	RAM	RAM	RAM	B-39A SAWAN PARKASHOK VIHAR PHASE- IIIDELHI	INDIA	DELHI	NEW DELHI	110052		IN301356-IN301356-20308304	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SAROJMITTAL			No	No	FY-5
SURESH	CHANDER	MITTAL	RAM	RAM	RAM	B-39A SAWAN PARKASHOK VIHAR PHASE- IIIDELHI	INDIA	DELHI	NEW DELHI	110052		IN301356-IN301356-20308304	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SAROJMITTAL			No	No	FY-2
SURESH	CHANDER	MITTAL	RAM	RAM	RAM	B-39A SAWAN PARKASHOK VIHAR PHASE- IIIDELHI	INDIA	DELHI	NEW DELHI	110052		IN301356-IN301356-20308304	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SAROJMITTAL			No	No	FY-6
SURESH	CHANDER	MITTAL	RAM	RAM	RAM	B-39A SAWAN PARKASHOK VIHAR PHASE- IIIDELHI	INDIA	DELHI	NEW DELHI	110052		IN301356-IN301356-20308304	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SAROJMITTAL			No	No	FY-3
SURESH	CHANDER	MITTAL	RAM	RAM	RAM	B-39A SAWAN PARKASHOK VIHAR PHASE- IIIDELHI	INDIA	DELHI	NEW DELHI	110052		IN301356-IN301356-20308304	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	SAROJMITTAL			No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENKAT	JAGDISH	NALLURI	N	N	N	P NO 6 STREET NO 2 UMANAGAR BEGUMPETAMEERPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN301022-IN301022-20322626	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029	PADMAJANALLURI			No	No	FY-5
VENKAT	JAGDISH	NALLURI	N	N	N	P NO 6 STREET NO 2 UMANAGAR BEGUMPETAMEERPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN301022-IN301022-20322626	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028	PADMAJANALLURI			No	No	FY-4
VENKAT	JAGDISH	NALLURI	N	N	N	P NO 6 STREET NO 2 UMANAGAR BEGUMPETAMEERPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500016		IN301022-IN301022-20322626	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027	PADMAJANALLURI			No	No	FY-3
VANAMA	VENKATA	PUNNA RAO	VANAMA	VANAMA	VANAMA	23/11/105 ELURU BAZAR GUNTUR A .P	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301313-IN301313-20326078	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	VANAMAKUSUMARANI			No	No	FY-1
VANAMA	VENKATA	PUNNA RAO	VANAMA	VANAMA	VANAMA	23/11/105 ELURU BAZAR GUNTUR A .P	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301313-IN301313-20326078	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	VANAMAKUSUMARANI			No	No	FY-2
VANAMA	VENKATA	PUNNA RAO	VANAMA	VANAMA	VANAMA	23/11/105 ELURU BAZAR GUNTUR A .P	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301313-IN301313-20326078	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	VANAMAKUSUMARANI			No	No	FY-3
PRABUDDHA		BANERJEE	JAYANT	JAYANT	JAYANT	1 RUSHILLA 17 CARMICHEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN301151-IN301151-20327909	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031		AMITABANERJEE		No	No	FY-7
PRABUDDHA		BANERJEE	JAYANT	JAYANT	JAYANT	1 RUSHILLA 17 CARMICHEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN301151-IN301151-20327909	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029		AMITABANERJEE		No	No	FY-5
PRABUDDHA		BANERJEE	JAYANT	JAYANT	JAYANT	1 RUSHILLA 17 CARMICHEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN301151-IN301151-20327909	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030		AMITABANERJEE		No	No	FY-6
PRABUDDHA		BANERJEE	JAYANT	JAYANT	JAYANT	1 RUSHILLA 17 CARMICHEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN301151-IN301151-20327909	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		AMITABANERJEE		No	No	FY-3
PRABUDDHA		BANERJEE	JAYANT	JAYANT	JAYANT	1 RUSHILLA 17 CARMICHEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN301151-IN301151-20327909	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028		AMITABANERJEE		No	No	FY-4
LALIT	KISHORE	VERMA	RAMESH	RAMESH	RAMESH	599 B MUMFORDGANJALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20336323	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RADHARANIVERMA		No	No	FY-5
LALIT	KISHORE	VERMA	RAMESH	RAMESH	RAMESH	599 B MUMFORDGANJALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20336323	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RADHARANIVERMA		No	No	FY-7
LALIT	KISHORE	VERMA	RAMESH	RAMESH	RAMESH	599 B MUMFORDGANJALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20336323	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RADHARANIVERMA		No	No	FY-6
LALIT	KISHORE	VERMA	RAMESH	RAMESH	RAMESH	599 B MUMFORDGANJALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20336323	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RADHARANIVERMA		No	No	FY-4
LALIT	KISHORE	VERMA	RAMESH	RAMESH	RAMESH	599 B MUMFORDGANJALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20336323	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RADHARANIVERMA		No	No	FY-3
LALIT	KISHORE	VERMA	RAMESH	RAMESH	RAMESH	599 B MUMFORDGANJALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20336323	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RADHARANIVERMA		No	No	FY-1
LALIT	KISHORE	VERMA	RAMESH	RAMESH	RAMESH	599 B MUMFORDGANJALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20336323	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RADHARANIVERMA		No	No	FY-2
DINESH	GYANCHAND	NAWLANI	BHAVNA	BHAVNA	BHAVNA	GANGA BALAJI NIWAS, PL NO 18,RASANE NAGAR,KUSHITADHAM ROAD,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-20344037	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	BHAVANADINESHNAWLANI			No	No	FY-5
ACHYUTA	RAMA	RAO CHALLA	LATE	LATE	LATE	D NO 10 5 11A RAMNAGARNEHRU NAGAR POSTVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021		IN301022-IN301022-20352308	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	CHSUSILA	SUSILACHALLASRINIVASCHALLA		No	No	FY-1
MUKESH	RAMCHANDRA	SHIMPI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/601 KRISHNA HEIGHTS UPPER GOVIND NAGARABOVE DOMINOS PIZZA MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN300360-IN300360-20379129	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	CHANDRAKALAMUKESHSHIMPI			No	No	FY-1
MUKESH	RAMCHANDRA	SHIMPI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/601 KRISHNA HEIGHTS UPPER GOVIND NAGARABOVE DOMINOS PIZZA MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN300360-IN300360-20379129	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CHANDRAKALAMUKESHSHIMPI			No	No	FY-2
MUKESH	RAMCHANDRA	SHIMPI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/601 KRISHNA HEIGHTS UPPER GOVIND NAGARABOVE DOMINOS PIZZA MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN300360-IN300360-20379129	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	CHANDRAKALAMUKESHSHIMPI			No	No	FY-3
V	R	SIRPOTDAR	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	21/B , YOGPRABHA C H S., GOVIND NAGAR,BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301356-IN301356-20385164	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	ANANTRSIRPOTDAR			No	No	FY-7
V	R	SIRPOTDAR	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	21/B , YOGPRABHA C H S., GOVIND NAGAR,BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301356-IN301356-20385164	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	ANANTRSIRPOTDAR			No	No	FY-6
GEETA		BAHUGUNA	K	K	K	2/561, VIVEK KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-20386212	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	KKBAHUGUNA			No	No	FY-7
GEETA		BAHUGUNA	K	K	K	2/561, VIVEK KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-20386212	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	KKBAHUGUNA			No	No	FY-6
GEETA		BAHUGUNA	K	K	K	2/561, VIVEK KHAND GOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-20386212	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	KKBAHUGUNA			No	No	FY-2
NIMESH		SUMATILAL	SUMATILAL	SUMATILAL	SUMATILAL	3, AMBA BHUVAN 29 SION CIRCLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300360-IN300360-20387189	Amount for unpaid and unclaimed dividend	545062.00	11-SEP-2030	DHANESHSUMATILALSHAH	PREETINSHAH		No	No	FY-6
OM	BILASH	VERMA	HARI	HARI	HARI	ITWA-POST-ITWA SIDDHARTH NAGAR	INDIA	UTTAR PRADESH	BASTI	272192		IN301557-IN301557-20393020	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	ANKITVERMA			No	No	FY-5
OM	BILASH	VERMA	HARI	HARI	HARI	ITWA-POST-ITWA SIDDHARTH NAGAR	INDIA	UTTAR PRADESH	BASTI	272192		IN301557-IN301557-20393020	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	ANKITVERMA			No	No	FY-6
NEERU		DESHMUKH	NARAYAN	NARAYAN	NARAYAN	8 2 399/7 HYDER MANZILROAD NO 5BANJARA HILLS	INDIA	TELANGANA	HYDERABAD	500034		IN301022-IN301022-20394102	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
NEERU		DESHMUKH	NARAYAN	NARAYAN	NARAYAN	8 2 399/7 HYDER MANZILROAD NO 5BANJARA HILLS	INDIA	TELANGANA	HYDERABAD	500034		IN301022-IN301022-20394102	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
NEERU		DESHMUKH	NARAYAN	NARAYAN	NARAYAN	8 2 399/7 HYDER MANZILROAD NO 5BANJARA HILLS	INDIA	TELANGANA	HYDERABAD	500034		IN301022-IN301022-20394102	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
C		SUBRAMANIAN	CHANDRASEKARAN	CHANDRASEKARAN	CHANDRASEKARAN	LAKSHMI ILLAM 25 KRISHNA ROAD T V S NAGAR OPPOSITE BSNL EXCHANGE OPP BSNL EXCHANGECOIMBATORE TAMIL N	INDIA	TAMIL NADU	COIMBATORE	641025		IN300513-IN300513-20395745	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	GNAGARATHINAM			No	No	FY-1
SINDHU		A	SAJITH	SAJITH	SAJITH	SARIKA , TC 48/684/3 AMBALATHARANEAR MILMA PLANTTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695026		IN301356-IN301356-20397868	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	SAJITHS			No	No	FY-4
K		SUDARSHAN	K	K	K	H NO 4 305 UPSTAIRS M H SCHOOL ROADNANDYALKURNOOL DIST	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20408073	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
K		SUDARSHAN	K	K	K	H NO 4 305 UPSTAIRS M H SCHOOL ROADNANDYALKURNOOL DIST	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20408073	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
K		SUDARSHAN	K	K	K	H NO 4 305 UPSTAIRS M H SCHOOL ROADNANDYALKURNOOL DIST	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20408073	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
K		SUDARSHAN	K	K	K	H NO 4 305 UPSTAIRS M H SCHOOL ROADNANDYALKURNOOL DIST	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20408073	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
K		SUDARSHAN	K	K	K	H NO 4 305 UPSTAIRS M H SCHOOL ROADNANDYALKURNOOL DIST	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20408073	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PARAS	KAPURCHAND	MUTHA	KAPURCHAND	KAPURCHAND	KAPURCHAND	FLAT NO 701 7TH FLOOR GARDEN VIEW BUILDING DADABHAI ROADOPP AMBRE GARDEN ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300360-IN300360-20410816	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	RACHANAAKSHAYBAFANA			No	No	FY-2
Lalit	Parshad	Kumar	Moti	Moti	Moti	H No 475/12 Krishna ColonyGurgaon	INDIA	HARYANA	GURGAON	122001		IN302871-IN302871-20411096	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
QURESH	GULAMALI	ZAVERI	GULAMALLY	GULAMALLY	GULAMALLY	1203 D BLOCK VAISHNAVI TERRACES J P NAGAR 4TH PHASE NR CLARENCEPUBLIC SCHOOL BANGALORE SOUTHBANGALOR	INDIA	KARNATAKA	BANGALORE	560078		IN300360-IN300360-20417129	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NARISA			No	No	FY-1
QURESH	GULAMALI	ZAVERI	GULAMALLY	GULAMALLY	GULAMALLY	1203 D BLOCK VAISHNAVI TERRACES J P NAGAR 4TH PHASE NR CLARENCEPUBLIC SCHOOL BANGALORE SOUTHBANGALOR	INDIA	KARNATAKA	BANGALORE	560078		IN300360-IN300360-20417129	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NARISA			No	No	FY-3
QURESH	GULAMALI	ZAVERI	GULAMALLY	GULAMALLY	GULAMALLY	1203 D BLOCK VAISHNAVI TERRACES J P NAGAR 4TH PHASE NR CLARENCEPUBLIC SCHOOL BANGALORE SOUTHBANGALOR	INDIA	KARNATAKA	BANGALORE	560078		IN300360-IN300360-20417129	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NARISA			No	No	FY-2
QURESH	GULAMALI	ZAVERI	GULAMALLY	GULAMALLY	GULAMALLY	1203 D BLOCK VAISHNAVI TERRACES J P NAGAR 4TH PHASE NR CLARENCEPUBLIC SCHOOL BANGALORE SOUTHBANGALOR	INDIA	KARNATAKA	BANGALORE	560078		IN300360-IN300360-20417129	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NARISA			No	No	FY-5
QURESH	GULAMALI	ZAVERI	GULAMALLY	GULAMALLY	GULAMALLY	1203 D BLOCK VAISHNAVI TERRACES J P NAGAR 4TH PHASE NR CLARENCEPUBLIC SCHOOL BANGALORE SOUTHBANGALOR	INDIA	KARNATAKA	BANGALORE	560078		IN300360-IN300360-20417129	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NARISA			No	No	FY-4
ASHA	DEEN	VERMA	LATE	LATE	LATE	70,GOPAL NAGAR POST- KIDWAI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20461564	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA	DEEN	VERMA	LATE	LATE	LATE	70,GOPAL NAGAR POST- KIDWAI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20461564	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHA	DEEN	VERMA	LATE	LATE	LATE	70,GOPAL NAGAR POST- KIDWAI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20461564	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
ASHA	DEEN	VERMA	LATE	LATE	LATE	70,GOPAL NAGAR POST- KIDWAI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20461564	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA	DEEN	VERMA	LATE	LATE	LATE	70,GOPAL NAGAR POST- KIDWAI NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20461564	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
SHIRISH	DIVYAKUMAR	AVASTHI	DIVYAKUMAR	DIVYAKUMAR	DIVYAKUMAR	904 SHASHVAT B/H DHANAJAY TOWERS 100 FT ANAND NAGAR ROADSATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20471848	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ANURADHASHIRISHAVASTHI			No	No	FY-7
SHIRISH	DIVYAKUMAR	AVASTHI	DIVYAKUMAR	DIVYAKUMAR	DIVYAKUMAR	904 SHASHVAT B/H DHANAJAY TOWERS 100 FT ANAND NAGAR ROADSATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20471848	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ANURADHASHIRISHAVASTHI			No	No	FY-1
SHIRISH	DIVYAKUMAR	AVASTHI	DIVYAKUMAR	DIVYAKUMAR	DIVYAKUMAR	904 SHASHVAT B/H DHANAJAY TOWERS 100 FT ANAND NAGAR ROADSATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20471848	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ANURADHASHIRISHAVASTHI			No	No	FY-4
SHIRISH	DIVYAKUMAR	AVASTHI	DIVYAKUMAR	DIVYAKUMAR	DIVYAKUMAR	904 SHASHVAT B/H DHANAJAY TOWERS 100 FT ANAND NAGAR ROADSATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20471848	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ANURADHASHIRISHAVASTHI			No	No	FY-5
SHIRISH	DIVYAKUMAR	AVASTHI	DIVYAKUMAR	DIVYAKUMAR	DIVYAKUMAR	904 SHASHVAT B/H DHANAJAY TOWERS 100 FT ANAND NAGAR ROADSATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20471848	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ANURADHASHIRISHAVASTHI			No	No	FY-2
SHIRISH	DIVYAKUMAR	AVASTHI	DIVYAKUMAR	DIVYAKUMAR	DIVYAKUMAR	904 SHASHVAT B/H DHANAJAY TOWERS 100 FT ANAND NAGAR ROADSATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20471848	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ANURADHASHIRISHAVASTHI			No	No	FY-6
SHIRISH	DIVYAKUMAR	AVASTHI	DIVYAKUMAR	DIVYAKUMAR	DIVYAKUMAR	904 SHASHVAT B/H DHANAJAY TOWERS 100 FT ANAND NAGAR ROADSATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20471848	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ANURADHASHIRISHAVASTHI			No	No	FY-3
PREETI	N	SHAH	NIMESH	NIMESH	NIMESH	3, AMBA BHAWAN 2ND FLR, SION CIRCLESION WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300360-IN300360-20471952	Amount for unpaid and unclaimed dividend	2143584.00	11-SEP-2030	DHANESHSUMATILALSHAH	NIMESHSUMATILALSHAH		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHADALAVADA	RAMA	KUMAR	C	C	C	27 2 4 196 4TH STREET RAMJEE NAGARNEAR CHILDRENS PARKNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301022-IN301022-20476988	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	CKALYANI			No	No	FY-1
CHADALAVADA	RAMA	KUMAR	C	C	C	27 2 4 196 4TH STREET RAMJEE NAGARNEAR CHILDRENS PARKNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301022-IN301022-20476988	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	CKALYANI			No	No	FY-3
CHADALAVADA	RAMA	KUMAR	C	C	C	27 2 4 196 4TH STREET RAMJEE NAGARNEAR CHILDRENS PARKNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301022-IN301022-20476988	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	CKALYANI			No	No	FY-5
CHADALAVADA	RAMA	KUMAR	C	C	C	27 2 4 196 4TH STREET RAMJEE NAGARNEAR CHILDRENS PARKNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301022-IN301022-20476988	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	CKALYANI			No	No	FY-4
DHARMESH	JIVRAJBHAI	DABHI	jivrajbhai	jivrajbhai	jivrajbhai	A 301 SHITAL RESIDENCY Chaprabhatha Road Amroli NearVariyav Chowk ChorasiSURAT	INDIA	GUJARAT	SURAT	394107		IN303420-IN303420-20479931	Amount for unpaid and unclaimed dividend	120.00	11-SEP-2030				No	No	FY-6
SURENDRA	KUMAR	DUBEY	KANHAIYA	KANHAIYA	KANHAIYA	97 GANESH MADIYA JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284002		IN301557-IN301557-20493362	Amount for unpaid and unclaimed dividend	1460.00	30-SEP-2026				No	No	FY-2
SURENDRA	KUMAR	DUBEY	KANHAIYA	KANHAIYA	KANHAIYA	97 GANESH MADIYA JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284002		IN301557-IN301557-20493362	Amount for unpaid and unclaimed dividend	1095.00	11-SEP-2030				No	No	FY-6
SURENDRA	KUMAR	DUBEY	KANHAIYA	KANHAIYA	KANHAIYA	97 GANESH MADIYA JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284002		IN301557-IN301557-20493362	Amount for unpaid and unclaimed dividend	1460.00	20-MAR-2027				No	No	FY-3
SHARAD		SRIVASTAVA	S	S	S	B/1C GOVINDPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-IN301557-20504190	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
VIJAY	MAHADEV	SURVE	MAHADEV	MAHADEV	MAHADEV	2197-A-01 FLAT NO-01 SHREE SAMARTH SIDDHI APT RATNAGIRI KOLHAPURHIGHWAY NR KUNABI BHAVAN RAMYA NAGAR	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-20518134	Amount for unpaid and unclaimed dividend	220.00	15-SEP-2029	SUCHITAVIJAYSURVE			No	No	FY-5
VIJAY	MAHADEV	SURVE	MAHADEV	MAHADEV	MAHADEV	2197-A-01 FLAT NO-01 SHREE SAMARTH SIDDHI APT RATNAGIRI KOLHAPURHIGHWAY NR KUNABI BHAVAN RAMYA NAGAR	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-IN301774-20518134	Amount for unpaid and unclaimed dividend	82.50	11-SEP-2030	SUCHITAVIJAYSURVE			No	No	FY-6
JANAKI		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	63 OLD POST OFFICE STREET SATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN301313-IN301313-20536701	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	VASANTHSR			No	No	FY-1
JANAKI		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	63 OLD POST OFFICE STREET SATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN301313-IN301313-20536701	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	VASANTHSR			No	No	FY-4
JANAKI		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	63 OLD POST OFFICE STREET SATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN301313-IN301313-20536701	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	VASANTHSR			No	No	FY-5
JANAKI		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	63 OLD POST OFFICE STREET SATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN301313-IN301313-20536701	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	VASANTHSR			No	No	FY-3
JANAKI		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	63 OLD POST OFFICE STREET SATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN301313-IN301313-20536701	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	VASANTHSR			No	No	FY-2
K		SRINVAAS	K	K	K	H NO 7 2 206 GHASMANDISECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		IN301022-IN301022-20548058	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		KSATHYAVANI		No	No	FY-6
RAJENDER		KARIKELLY	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	H NO 1 1 75/4 LAUTHA SAI NILAYAMYADAGIRI BAGH VINAYAK NAGARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002		IN301022-IN301022-20559798	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	LATHAKARIKELLY			No	No	FY-1
RAJENDER		KARIKELLY	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	H NO 1 1 75/4 LAUTHA SAI NILAYAMYADAGIRI BAGH VINAYAK NAGARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002		IN301022-IN301022-20559798	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	LATHAKARIKELLY			No	No	FY-5
RAJENDER		KARIKELLY	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	H NO 1 1 75/4 LAUTHA SAI NILAYAMYADAGIRI BAGH VINAYAK NAGARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002		IN301022-IN301022-20559798	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	LATHAKARIKELLY			No	No	FY-7
RAJENDER		KARIKELLY	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	H NO 1 1 75/4 LAUTHA SAI NILAYAMYADAGIRI BAGH VINAYAK NAGARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002		IN301022-IN301022-20559798	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	LATHAKARIKELLY			No	No	FY-3
RAJENDER		KARIKELLY	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	H NO 1 1 75/4 LAUTHA SAI NILAYAMYADAGIRI BAGH VINAYAK NAGARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002		IN301022-IN301022-20559798	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	LATHAKARIKELLY			No	No	FY-6
RAJENDER		KARIKELLY	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	H NO 1 1 75/4 LAUTHA SAI NILAYAMYADAGIRI BAGH VINAYAK NAGARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002		IN301022-IN301022-20559798	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	LATHAKARIKELLY			No	No	FY-4
NOORJAHAN		BEGUM	MIRZA	MIRZA	MIRZA	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560339	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MIRZAOSMANKHAN			No	No	FY-7
NOORJAHAN		BEGUM	MIRZA	MIRZA	MIRZA	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560339	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MIRZAOSMANKHAN			No	No	FY-6
NOORJAHAN		BEGUM	MIRZA	MIRZA	MIRZA	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560339	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MIRZAOSMANKHAN			No	No	FY-3
NOORJAHAN		BEGUM	MIRZA	MIRZA	MIRZA	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560339	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MIRZAOSMANKHAN			No	No	FY-2
NOORJAHAN		BEGUM	MIRZA	MIRZA	MIRZA	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560339	Amount for unpaid and unclaimed dividend	1800.00	04-OCT-2028	MIRZAOSMANKHAN			No	No	FY-4
MIRZA	OSMAN	KHAN	P	P	P	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560348	Amount for unpaid and unclaimed dividend	6750.00	08-OCT-2025	NOORJAHANBEGUM			No	No	FY-1
MIRZA	OSMAN	KHAN	P	P	P	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560348	Amount for unpaid and unclaimed dividend	4555.50	11-SEP-2030	NOORJAHANBEGUM			No	No	FY-6
MIRZA	OSMAN	KHAN	P	P	P	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560348	Amount for unpaid and unclaimed dividend	6750.00	20-MAR-2027	NOORJAHANBEGUM			No	No	FY-3
MIRZA	OSMAN	KHAN	P	P	P	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560348	Amount for unpaid and unclaimed dividend	6750.00	30-SEP-2026	NOORJAHANBEGUM			No	No	FY-2
MIRZA	OSMAN	KHAN	P	P	P	H NO 11 4 421 CHIILKALGUDASECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20560348	Amount for unpaid and unclaimed dividend	12150.00	04-OCT-2028	NOORJAHANBEGUM			No	No	FY-4
HAKIM	DHARAMBIR	KALRA	NA	NA	NA	54/B LIG DDA FLATS RAMPURANEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN301313-IN301313-20565887	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		CHANDRANIKALRA		No	No	FY-7
HAKIM	DHARAMBIR	KALRA	NA	NA	NA	54/B LIG DDA FLATS RAMPURANEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN301313-IN301313-20565887	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		CHANDRANIKALRA		No	No	FY-1
HAKIM	DHARAMBIR	KALRA	NA	NA	NA	54/B LIG DDA FLATS RAMPURANEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN301313-IN301313-20565887	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		CHANDRANIKALRA		No	No	FY-3
HAKIM	DHARAMBIR	KALRA	NA	NA	NA	54/B LIG DDA FLATS RAMPURANEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN301313-IN301313-20565887	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		CHANDRANIKALRA		No	No	FY-2
HAKIM	DHARAMBIR	KALRA	NA	NA	NA	54/B LIG DDA FLATS RAMPURANEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN301313-IN301313-20565887	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		CHANDRANIKALRA		No	No	FY-5
HAKIM	DHARAMBIR	KALRA	NA	NA	NA	54/B LIG DDA FLATS RAMPURANEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN301313-IN301313-20565887	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		CHANDRANIKALRA		No	No	FY-6
HAKIM	DHARAMBIR	KALRA	NA	NA	NA	54/B LIG DDA FLATS RAMPURANEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN301313-IN301313-20565887	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		CHANDRANIKALRA		No	No	FY-4
SHARAD	V	NADKARNI	VITHAL	VITHAL	VITHAL	1-A-3 , TALMAKIWADI CHS J D MARGTARDEO ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN301356-IN301356-20591652	Amount for unpaid and unclaimed dividend	990.00	27-SEP-2031		VANDANASHARADNADKARNI		No	No	FY-7
SAPNA			M	M	M	OLD NO 11 NEW NO 19 AVVAI SHANMUGAM LANEROYAPETTAHCHENNAI	INDIA	TAMIL NADU	CHENNAI	600014		IN300360-IN300360-20605528	Amount for unpaid and unclaimed dividend	11250.00	27-SEP-2031	MOMPRAKASH			No	No	FY-7
SAPNA			M	M	M	OLD NO 11 NEW NO 19 AVVAI SHANMUGAM LANEROYAPETTAHCHENNAI	INDIA	TAMIL NADU	CHENNAI	600014		IN300360-IN300360-20605528	Amount for unpaid and unclaimed dividend	10000.00	20-MAR-2027	MOMPRAKASH			No	No	FY-3
SAPNA			M	M	M	OLD NO 11 NEW NO 19 AVVAI SHANMUGAM LANEROYAPETTAHCHENNAI	INDIA	TAMIL NADU	CHENNAI	600014		IN300360-IN300360-20605528	Amount for unpaid and unclaimed dividend	18000.00	04-OCT-2028	MOMPRAKASH			No	No	FY-4
SAPNA			M	M	M	OLD NO 11 NEW NO 19 AVVAI SHANMUGAM LANEROYAPETTAHCHENNAI	INDIA	TAMIL NADU	CHENNAI	600014		IN300360-IN300360-20605528	Amount for unpaid and unclaimed dividend	10000.00	30-SEP-2026	MOMPRAKASH			No	No	FY-2
KRISHNAVENI		RSHARMA	P	P	P	G 1, BHAVANI APTS ASMANGADHMALAKPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20606467	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
KRISHNAVENI		RSHARMA	P	P	P	G 1, BHAVANI APTS ASMANGADHMALAKPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20606467	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
KRISHNAVENI		RSHARMA	P	P	P	G 1, BHAVANI APTS ASMANGADHMALAKPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20606467	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
KRISHNAVENI		RSHARMA	P	P	P	G 1, BHAVANI APTS ASMANGADHMALAKPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20606467	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
KRISHNAVENI		RSHARMA	P	P	P	G 1, BHAVANI APTS ASMANGADHMALAKPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20606467	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
KRISHNAVENI		RSHARMA	P	P	P	G 1, BHAVANI APTS ASMANGADHMALAKPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20606467	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030				No	No	FY-6
KRISHNAVENI		RSHARMA	P	P	P	G 1, BHAVANI APTS ASMANGADHMALAKPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20606467	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
AKBAR	MOHAMMED	LAKDAWALA	MOHAMMED	MOHAMMED	MOHAMMED	DWARKADAS BLDG 3RD FLR FLAT NO 36/38 MANGALDAS ROAD OPP MUMBAI POLICECOMISSIONER LT MARG KALBADEVIMU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-IN300360-20610784	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MUNIRAALAKDAWALA			No	No	FY-1
AKBAR	MOHAMMED	LAKDAWALA	MOHAMMED	MOHAMMED	MOHAMMED	DWARKADAS BLDG 3RD FLR FLAT NO 36/38 MANGALDAS ROAD OPP MUMBAI POLICECOMISSIONER LT MARG KALBADEVIMU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-IN300360-20610784	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MUNIRAALAKDAWALA			No	No	FY-3
AKBAR	MOHAMMED	LAKDAWALA	MOHAMMED	MOHAMMED	MOHAMMED	DWARKADAS BLDG 3RD FLR FLAT NO 36/38 MANGALDAS ROAD OPP MUMBAI POLICECOMISSIONER LT MARG KALBADEVIMU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-IN300360-20610784	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MUNIRAALAKDAWALA			No	No	FY-2
MALA	ASHOK	KUMAR NAGPAL	ASHOK	ASHOK	ASHOK	42/43 3RD FLOOR AASHIK APARTMENTS SOUTH STREET VENKATESAPURAM COLONYAYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023		IN301313-IN301313-20618038	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ASHOKKUMARNAGPAL		No	No	FY-5
MALA	ASHOK	KUMAR NAGPAL	ASHOK	ASHOK	ASHOK	42/43 3RD FLOOR AASHIK APARTMENTS SOUTH STREET VENKATESAPURAM COLONYAYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023		IN301313-IN301313-20618038	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ASHOKKUMARNAGPAL		No	No	FY-7
MALA	ASHOK	KUMAR NAGPAL	ASHOK	ASHOK	ASHOK	42/43 3RD FLOOR AASHIK APARTMENTS SOUTH STREET VENKATESAPURAM COLONYAYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023		IN301313-IN301313-20618038	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ASHOKKUMARNAGPAL		No	No	FY-6
GANTA		THULASIRAM	G	G	G	H NO 9 207 RATHIPANIVARI STREETBAHADURPETASRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		IN301022-IN301022-20626278	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
GANTA		THULASIRAM	G	G	G	H NO 9 207 RATHIPANIVARI STREETBAHADURPETASRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		IN301022-IN301022-20626278	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
GANTA		THULASIRAM	G	G	G	H NO 9 207 RATHIPANIVARI STREETBAHADURPETASRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		IN301022-IN301022-20626278	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SONI		N	NATARAJAN	NATARAJAN	NATARAJAN	668/791 IC MAIN ROAD GIRINAGARPHASE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN301313-IN301313-20637111	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SONI		N	NATARAJAN	NATARAJAN	NATARAJAN	668/791 IC MAIN ROAD GIRINAGARPHASE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN301313-IN301313-20637111	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
SONI		N	NATARAJAN	NATARAJAN	NATARAJAN	668/791 IC MAIN ROAD GIRINAGARPHASE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN301313-IN301313-20637111	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
SONI		N	NATARAJAN	NATARAJAN	NATARAJAN	668/791 IC MAIN ROAD GIRINAGARPHASE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN301313-IN301313-20637111	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SONI		N	NATARAJAN	NATARAJAN	NATARAJAN	668/791 IC MAIN ROAD GIRINAGARPHASE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN301313-IN301313-20637111	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
SONI		N	NATARAJAN	NATARAJAN	NATARAJAN	668/791 IC MAIN ROAD GIRINAGARPHASE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN301313-IN301313-20637111	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SONI		N	NATARAJAN	NATARAJAN	NATARAJAN	668/791 IC MAIN ROAD GIRINAGARPHASE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN301313-IN301313-20637111	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AJAY		MEHTA	NARENDRA	NARENDRA	NARENDRA	FLAT NO 204 KEELANDEV TOWER BOARD OFFICE SQUARESHIVAJI NAGARBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-20640011	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	PARAGMEHTA			No	No	FY-3
GANGADHAR	SESU	PUJARY	SESU	SESU	SESU	NEAR CHANDRAGANGA HOSPITAL A 501 SAINATH PARK A P ROADMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300360-IN300360-20643460	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAJASHRIGPUJARY			No	No	FY-2
SAVITRI		PRABHAKAR	SURINDER	SURINDER	SURINDER	359 PHASE 1 URBAN ESTATEPATIALAPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-20643797	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	ARVINDSHARDA	VIVEKSURINDERSINGH		No	No	FY-1
SAVITRI		PRABHAKAR	SURINDER	SURINDER	SURINDER	359 PHASE 1 URBAN ESTATEPATIALAPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-20643797	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	ARVINDSHARDA	VIVEKSURINDERSINGH		No	No	FY-3
SAVITRI		PRABHAKAR	SURINDER	SURINDER	SURINDER	359 PHASE 1 URBAN ESTATEPATIALAPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-20643797	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	ARVINDSHARDA	VIVEKSURINDERSINGH		No	No	FY-2
SAVITRI		PRABHAKAR	SURINDER	SURINDER	SURINDER	359 PHASE 1 URBAN ESTATEPATIALAPATIALA	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-20643797	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	ARVINDSHARDA	VIVEKSURINDERSINGH		No	No	FY-4
NARGISH	HORMUSJI	DOONGAJI	HORMUSJI	HORMUSJI	HORMUSJI	M/9 CUSROW BAUG S B ROADCOLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN301330-IN301330-20647387	Amount for unpaid and unclaimed dividend	260.00	08-OCT-2025	SHIRINTEHMURASDOONGAJI	TEHMURASRUSTOMDOONGAJI		No	No	FY-1
PRAKASH	PRANLAL	TURAKHIA	PRANLAL	PRANLAL	PRANLAL	3 TORAL APPARTMENT GULATI COMPOUND NANDAPATKAR LANEVILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-20649987	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	ARPITTURAKHIA	PRATIMAPRAKASHTURAKHIA		No	No	FY-4
PRAKASH	PRANLAL	TURAKHIA	PRANLAL	PRANLAL	PRANLAL	3 TORAL APPARTMENT GULATI COMPOUND NANDAPATKAR LANEVILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-20649987	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	ARPITTURAKHIA	PRATIMAPRAKASHTURAKHIA		No	No	FY-2
PRAKASH	PRANLAL	TURAKHIA	PRANLAL	PRANLAL	PRANLAL	3 TORAL APPARTMENT GULATI COMPOUND NANDAPATKAR LANEVILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-20649987	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	ARPITTURAKHIA	PRATIMAPRAKASHTURAKHIA		No	No	FY-1
PRAKASH	PRANLAL	TURAKHIA	PRANLAL	PRANLAL	PRANLAL	3 TORAL APPARTMENT GULATI COMPOUND NANDAPATKAR LANEVILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-20649987	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	ARPITTURAKHIA	PRATIMAPRAKASHTURAKHIA		No	No	FY-3
OM	PRAKASH	SODHANI	RAM	RAM	RAM	P 79 LAKE TOWNBLOCK BKOLKATA	INDIA	WEST BENGAL	KOLKATA	700089		IN300360-IN300360-20657008	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAJKUMARISODHANI			No	No	FY-5
NERJIS		RIZVI	BARKHIA	BARKHIA	BARKHIA	C/O BARKHIA RIZVI 110 VICTORIA STREETCHOWK BAZAZALUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-20657830	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	MUSTAFAALIKHAN			No	No	FY-4
SHALINI		KUMAR	SUSHIL	SUSHIL	SUSHIL	119 UDAY PARK HAUZ KHAS DELHIGULMOHAR PARKSOUTH DELHI	INDIA	DELHI	NEW DELHI	110049		IN300360-IN300360-20661874	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	SHANTANUKUMAR	SUSHILKUMAR		No	No	FY-2
SUNIL		GUPTA	LATE	LATE	LATE	71 VAYUPURI COLONY SAINIKPURI POSECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500094		IN301022-IN301022-20670337	Amount for unpaid and unclaimed dividend	36000.00	15-SEP-2029	ENNALAPRAVEEN			No	No	FY-5
SUNIL		GUPTA	LATE	LATE	LATE	71 VAYUPURI COLONY SAINIKPURI POSECUNDERABADA P	INDIA	TELANGANA	HYDERABAD	500094		IN301022-IN301022-20670337	Amount for unpaid and unclaimed dividend	36000.00	04-OCT-2028	ENNALAPRAVEEN			No	No	FY-4
PUSHPABEN	BIHARILAL	GHAEL	BIHARILAL	BIHARILAL	BIHARILAL	102 A JANTA APPARTMENT NEAR HDFC BANKSTATION ROADNAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-20673106	Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027	HIMANSHUBIHARILALGHAEL	VIDYUTBIHARILALGHAELPARESHKUMARBIHARILALGHAEL		No	No	FY-3
CHARU	SANJAY	NAHETA	SANJAY	SANJAY	SANJAY	12/A MANEK 11 L MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-20673382	Amount for unpaid and unclaimed dividend	7870.50	11-SEP-2030	SANJAYJAGDISHCHANDNAHETA			No	No	FY-6
CHEBROLU		INDIRA	CHEBROLU	CHEBROLU	CHEBROLU	FLAT 3 4TH BLOCK VEENUSTOWERSTICKLE ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-20700601	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
CHEBROLU		INDIRA	CHEBROLU	CHEBROLU	CHEBROLU	FLAT 3 4TH BLOCK VEENUSTOWERSTICKLE ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-20700601	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
CHEBROLU		INDIRA	CHEBROLU	CHEBROLU	CHEBROLU	FLAT 3 4TH BLOCK VEENUSTOWERSTICKLE ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-20700601	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
CHEBROLU		INDIRA	CHEBROLU	CHEBROLU	CHEBROLU	FLAT 3 4TH BLOCK VEENUSTOWERSTICKLE ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-20700601	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
CHEBROLU		INDIRA	CHEBROLU	CHEBROLU	CHEBROLU	FLAT 3 4TH BLOCK VEENUSTOWERSTICKLE ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-20700601	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
NARELLA	VENKAIAH	GUPTA	N	N	N	JAYA LAXMI BUILDINGS OPP RAYMONDS SECONDS SHOWROOMD NO 14-19-109CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN301022-IN301022-20717109	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
NARELLA	VENKAIAH	GUPTA	N	N	N	JAYA LAXMI BUILDINGS OPP RAYMONDS SECONDS SHOWROOMD NO 14-19-109CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN301022-IN301022-20717109	Amount for unpaid and unclaimed dividend	1350.00	15-SEP-2029				No	No	FY-5
NARELLA	VENKAIAH	GUPTA	N	N	N	JAYA LAXMI BUILDINGS OPP RAYMONDS SECONDS SHOWROOMD NO 14-19-109CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN301022-IN301022-20717109	Amount for unpaid and unclaimed dividend	1350.00	04-OCT-2028				No	No	FY-4
NARELLA	VENKAIAH	GUPTA	N	N	N	JAYA LAXMI BUILDINGS OPP RAYMONDS SECONDS SHOWROOMD NO 14-19-109CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN301022-IN301022-20717109	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
NARELLA	VENKAIAH	GUPTA	N	N	N	JAYA LAXMI BUILDINGS OPP RAYMONDS SECONDS SHOWROOMD NO 14-19-109CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN301022-IN301022-20717109	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
NARELLA	VENKAIAH	GUPTA	N	N	N	JAYA LAXMI BUILDINGS OPP RAYMONDS SECONDS SHOWROOMD NO 14-19-109CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN301022-IN301022-20717109	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
NARELLA	VENKAIAH	GUPTA	N	N	N	JAYA LAXMI BUILDINGS OPP RAYMONDS SECONDS SHOWROOMD NO 14-19-109CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN301022-IN301022-20717109	Amount for unpaid and unclaimed dividend	505.50	11-SEP-2030				No	No	FY-6
SHAMIM		IMAM	IMAMUDDIN	IMAMUDDIN	IMAMUDDIN	C/O IMAMUDDIN INDIAN OVERSEAS BANKG T ROADALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20719477	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SHAMIM		IMAM	IMAMUDDIN	IMAMUDDIN	IMAMUDDIN	C/O IMAMUDDIN INDIAN OVERSEAS BANKG T ROADALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20719477	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PUSHPA		SINGH	ANIL	ANIL	ANIL	38 NEEL VIHAR NEAR SECTOR 14INDIRA NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20721472	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		ANILKUMARSINGH		No	No	FY-1
RALLAPALLI		USHASREE	THOPALLI	THOPALLI	THOPALLI	HOUSE 8/3/1116/2 PLOT 87 KESAVA NAGAR 1SRI NAGAR COLONY ROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500073		IN301313-IN301313-20722090	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	RALLAPALLISATYAVATI			No	No	FY-1
Sreerajan		Giridhar	Aalakkal	Aalakkal	Aalakkal	Sidharth, Pannenpara Road,Pallikunnu, Kannur,Kerala	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-20723457	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
Sreerajan		Giridhar	Aalakkal	Aalakkal	Aalakkal	Sidharth, Pannenpara Road,Pallikunnu, Kannur,Kerala	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-20723457	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
Sreerajan		Giridhar	Aalakkal	Aalakkal	Aalakkal	Sidharth, Pannenpara Road,Pallikunnu, Kannur,Kerala	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-20723457	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
Sreerajan		Giridhar	Aalakkal	Aalakkal	Aalakkal	Sidharth, Pannenpara Road,Pallikunnu, Kannur,Kerala	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-20723457	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
Sreerajan		Giridhar	Aalakkal	Aalakkal	Aalakkal	Sidharth, Pannenpara Road,Pallikunnu, Kannur,Kerala	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-20723457	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
Sreerajan		Giridhar	Aalakkal	Aalakkal	Aalakkal	Sidharth, Pannenpara Road,Pallikunnu, Kannur,Kerala	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-20723457	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
Sreerajan		Giridhar	Aalakkal	Aalakkal	Aalakkal	Sidharth, Pannenpara Road,Pallikunnu, Kannur,Kerala	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-20723457	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
MANOJ	KUMAR	DUGAR	NAGRAJ	NAGRAJ	NAGRAJ	222/D DWARIK JANGAL ROAD SUKANTO SARANIPS UTTARPARA BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232		IN301313-IN301313-20725803	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	RAKESHKUMARDUGAR			No	No	FY-1
MANOJ	KUMAR	DUGAR	NAGRAJ	NAGRAJ	NAGRAJ	222/D DWARIK JANGAL ROAD SUKANTO SARANIPS UTTARPARA BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232		IN301313-IN301313-20725803	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	RAKESHKUMARDUGAR			No	No	FY-7
MANOJ	KUMAR	DUGAR	NAGRAJ	NAGRAJ	NAGRAJ	222/D DWARIK JANGAL ROAD SUKANTO SARANIPS UTTARPARA BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232		IN301313-IN301313-20725803	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	RAKESHKUMARDUGAR			No	No	FY-4
MANOJ	KUMAR	DUGAR	NAGRAJ	NAGRAJ	NAGRAJ	222/D DWARIK JANGAL ROAD SUKANTO SARANIPS UTTARPARA BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232		IN301313-IN301313-20725803	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	RAKESHKUMARDUGAR			No	No	FY-6
MANOJ	KUMAR	DUGAR	NAGRAJ	NAGRAJ	NAGRAJ	222/D DWARIK JANGAL ROAD SUKANTO SARANIPS UTTARPARA BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232		IN301313-IN301313-20725803	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	RAKESHKUMARDUGAR			No	No	FY-5
MANOJ	KUMAR	DUGAR	NAGRAJ	NAGRAJ	NAGRAJ	222/D DWARIK JANGAL ROAD SUKANTO SARANIPS UTTARPARA BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232		IN301313-IN301313-20725803	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	RAKESHKUMARDUGAR			No	No	FY-2
MANOJ	KUMAR	DUGAR	NAGRAJ	NAGRAJ	NAGRAJ	222/D DWARIK JANGAL ROAD SUKANTO SARANIPS UTTARPARA BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232		IN301313-IN301313-20725803	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	RAKESHKUMARDUGAR			No	No	FY-3
ASSAD	ULLAH	KHAN	LATE	LATE	LATE	GENERAL MEDICAL CORNER 92, AHAMAD GANJALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20731414	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		YUSUFULLAHKHAN		No	No	FY-3
S		RATHNA	D	D	D	NO 840/20 37TH F CROSS JAYANAGAR 4TH T BLOCKBANGALORE SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN301356-IN301356-20737357	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	NANDINIDS			No	No	FY-5
S		RATHNA	D	D	D	NO 840/20 37TH F CROSS JAYANAGAR 4TH T BLOCKBANGALORE SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN301356-IN301356-20737357	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	NANDINIDS			No	No	FY-7
S		RATHNA	D	D	D	NO 840/20 37TH F CROSS JAYANAGAR 4TH T BLOCKBANGALORE SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN301356-IN301356-20737357	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	NANDINIDS			No	No	FY-1
S		RATHNA	D	D	D	NO 840/20 37TH F CROSS JAYANAGAR 4TH T BLOCKBANGALORE SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN301356-IN301356-20737357	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	NANDINIDS			No	No	FY-4
S		RATHNA	D	D	D	NO 840/20 37TH F CROSS JAYANAGAR 4TH T BLOCKBANGALORE SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN301356-IN301356-20737357	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NANDINIDS			No	No	FY-2
S		RATHNA	D	D	D	NO 840/20 37TH F CROSS JAYANAGAR 4TH T BLOCKBANGALORE SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN301356-IN301356-20737357	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	NANDINIDS			No	No	FY-6
S		RATHNA	D	D	D	NO 840/20 37TH F CROSS JAYANAGAR 4TH T BLOCKBANGALORE SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN301356-IN301356-20737357	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	NANDINIDS			No	No	FY-3
MANCHIREDDY	CHANDRAMOHAN	REDDY	BHOPAL	BHOPAL	BHOPAL	3-5-167/4 OPP SHANTHI THEATRE YMCANARAYANAGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN301356-IN301356-20737822	Amount for unpaid and unclaimed dividend	4933.50	11-SEP-2030				No	No	FY-6
PRABHA	ARUN	HIRAN	ARUN	ARUN	ARUN	302 LUCKY MANSION OPP VAKOLA MUNICIPAL MARKET NEHRU ROAD VAKOLASANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055		IN301151-IN301151-20744689	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		AGRAWAL	RAM	RAM	RAM	J/H RAM KRISHNA AGRAWAL 127 W/C-1/8 GULMOHAR VIHARJUHIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208014		IN301557-IN301557-20747731	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	GAURAVGOEL	RAMKRISHNAAGRAWAL		No	No	FY-5
REKHA		AGRAWAL	RAM	RAM	RAM	J/H RAM KRISHNA AGRAWAL 127 W/C-1/8 GULMOHAR VIHARJUHIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208014		IN301557-IN301557-20747731	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GAURAVGOEL	RAMKRISHNAAGRAWAL		No	No	FY-6
RAMALAKSHMI		V	NA	NA	NA	FLAT NO B 7 GROUND FLOOR MATHI APARTMENTS NO 35 RAMAN STREETNEAR MC NAGAR HASTHINAPURAMCHITLAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600064		IN301313-IN301313-20753899	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	VALLABANAYAKIV			No	No	FY-7
RAMALAKSHMI		V	NA	NA	NA	FLAT NO B 7 GROUND FLOOR MATHI APARTMENTS NO 35 RAMAN STREETNEAR MC NAGAR HASTHINAPURAMCHITLAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600064		IN301313-IN301313-20753899	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	VALLABANAYAKIV			No	No	FY-6
PIYUSHBHAI	VASTIRAM	PUROHIT	VASTIRAM	VASTIRAM	VASTIRAM	A 20 NILAY COMPLEX OPP SAGAR BUNGLOWNEAR GULAB TOWER SOLA ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN300360-IN300360-20759497	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	VASTIRAMCHATURBHAIPUROHIT	MAMTABENPIYUSHBHAIPUROHIT		No	No	FY-7
PIYUSHBHAI	VASTIRAM	PUROHIT	VASTIRAM	VASTIRAM	VASTIRAM	A 20 NILAY COMPLEX OPP SAGAR BUNGLOWNEAR GULAB TOWER SOLA ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN300360-IN300360-20759497	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	VASTIRAMCHATURBHAIPUROHIT	MAMTABENPIYUSHBHAIPUROHIT		No	No	FY-6
PIYUSHBHAI	VASTIRAM	PUROHIT	VASTIRAM	VASTIRAM	VASTIRAM	A 20 NILAY COMPLEX OPP SAGAR BUNGLOWNEAR GULAB TOWER SOLA ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN300360-IN300360-20759497	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	VASTIRAMCHATURBHAIPUROHIT	MAMTABENPIYUSHBHAIPUROHIT		No	No	FY-3
PIYUSHBHAI	VASTIRAM	PUROHIT	VASTIRAM	VASTIRAM	VASTIRAM	A 20 NILAY COMPLEX OPP SAGAR BUNGLOWNEAR GULAB TOWER SOLA ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN300360-IN300360-20759497	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	VASTIRAMCHATURBHAIPUROHIT	MAMTABENPIYUSHBHAIPUROHIT		No	No	FY-2
CHAVALI	KAMESWARA	SARMA	C	C	C	FLAT NUMBER 201 KMG HOUSE PLOT NO 88 SAPTHAGIRI ENCLAVE ADJACENT MY SPACE1 TOWERS BACHUPALLY ROAD BA	INDIA	TELANGANA	HYDERABAD	500090		IN301022-IN301022-20770653	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		TADEPALLISUSEELA		No	No	FY-1
CHAVALI	KAMESWARA	SARMA	C	C	C	FLAT NUMBER 201 KMG HOUSE PLOT NO 88 SAPTHAGIRI ENCLAVE ADJACENT MY SPACE1 TOWERS BACHUPALLY ROAD BA	INDIA	TELANGANA	HYDERABAD	500090		IN301022-IN301022-20770653	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		TADEPALLISUSEELA		No	No	FY-2
CHAVALI	KAMESWARA	SARMA	C	C	C	FLAT NUMBER 201 KMG HOUSE PLOT NO 88 SAPTHAGIRI ENCLAVE ADJACENT MY SPACE1 TOWERS BACHUPALLY ROAD BA	INDIA	TELANGANA	HYDERABAD	500090		IN301022-IN301022-20770653	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		TADEPALLISUSEELA		No	No	FY-3
PATIL	SURESH	GANJIDHAR	GANJIDHAR	GANJIDHAR	GANJIDHAR	AT POST TAHAKALI KHURD TALUKA DHARANGAONDONGAONJALGAON	INDIA	MAHARASHTRA	JALGAON	425103		IN301330-IN301330-20778758	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	MEENASURESHPATIL			No	No	FY-7
URMILA		BAJPAI	KAMLESH	KAMLESH	KAMLESH	MIG 62 SECTOR 2 GANGA GANJPANKIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-20782123	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ABHASBAJPAI			No	No	FY-5
URMILA		BAJPAI	KAMLESH	KAMLESH	KAMLESH	MIG 62 SECTOR 2 GANGA GANJPANKIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-20782123	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ABHASBAJPAI			No	No	FY-6
URMILA		BAJPAI	KAMLESH	KAMLESH	KAMLESH	MIG 62 SECTOR 2 GANGA GANJPANKIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-20782123	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ABHASBAJPAI			No	No	FY-7
URMILA		BAJPAI	KAMLESH	KAMLESH	KAMLESH	MIG 62 SECTOR 2 GANGA GANJPANKIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-20782123	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	ABHASBAJPAI			No	No	FY-4
URMILA		BAJPAI	KAMLESH	KAMLESH	KAMLESH	MIG 62 SECTOR 2 GANGA GANJPANKIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-20782123	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	ABHASBAJPAI			No	No	FY-3
URMILA		BAJPAI	KAMLESH	KAMLESH	KAMLESH	MIG 62 SECTOR 2 GANGA GANJPANKIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-20782123	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ABHASBAJPAI			No	No	FY-1
URMILA		BAJPAI	KAMLESH	KAMLESH	KAMLESH	MIG 62 SECTOR 2 GANGA GANJPANKIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-20782123	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ABHASBAJPAI			No	No	FY-2
NEELAM		PANDAY	BIRENDRA	BIRENDRA	BIRENDRA	AT MOTI MAHAL BHIKANPUR G N-2PO BHAGALPURBHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20786686	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
NEELAM		PANDAY	BIRENDRA	BIRENDRA	BIRENDRA	AT MOTI MAHAL BHIKANPUR G N-2PO BHAGALPURBHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20786686	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NEELAM		PANDAY	BIRENDRA	BIRENDRA	BIRENDRA	AT MOTI MAHAL BHIKANPUR G N-2PO BHAGALPURBHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20786686	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PRABIR	KUMAR	DE	PARESH	PARESH	PARESH	1 B B NC SARANIUTTARPARAHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712258		IN301313-IN301313-20787179	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	MADHUPARNAROY			No	No	FY-6
GANAPATHRAJ		M	MISHRILAL	MISHRILAL	MISHRILAL	35 SHANMUGAM ROAD TAMBARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600045		IN301313-IN301313-20789703	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	INDRASURANAGANAPATHRAJ			No	No	FY-6
KULWANT		KAUR	LATE	LATE	LATE	HOUSE NO 369 VILLAGE NARURHTEH PHAGWARADISTT KAPURTHALA	INDIA	PUNJAB	PHAGWARA	144405		IN301330-IN301330-20791231	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	GURSHARANSINGH			No	No	FY-3
KARRI	SATYANARAYANA	REDDY	RAMI	RAMI	RAMI	D NO 7 70 ODURU ROADKAVITAMW G DIST	INDIA	ANDHRA PRADESH	ELURU	534262		IN301022-IN301022-20798526	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	KNAGAMANI			No	No	FY-6
RAM	SHANKAR	GUPTA	LATE	LATE	LATE	A-19/67, CHAHATTA LAL KHAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221206		IN301557-IN301557-20802078	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
RAM	SHANKAR	GUPTA	LATE	LATE	LATE	A-19/67, CHAHATTA LAL KHAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221206		IN301557-IN301557-20802078	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
M		VEERANATHRAO	M	M	M	B48 F1 VIJAYANAGAR COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-20819805	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	CRADHA			No	No	FY-5
M		VEERANATHRAO	M	M	M	B48 F1 VIJAYANAGAR COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-20819805	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	CRADHA			No	No	FY-7
M		VEERANATHRAO	M	M	M	B48 F1 VIJAYANAGAR COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-20819805	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	CRADHA			No	No	FY-4
M		VEERANATHRAO	M	M	M	B48 F1 VIJAYANAGAR COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-20819805	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	CRADHA			No	No	FY-6
M		VEERANATHRAO	M	M	M	B48 F1 VIJAYANAGAR COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-20819805	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	CRADHA			No	No	FY-3
MAMTA	DEVI	JAIN	RAM	RAM	RAM	BANARSI LAL BHAGIRATH PRASAD HARDEO DAS LANEBHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20824138	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MAMTA	DEVI	JAIN	RAM	RAM	RAM	BANARSI LAL BHAGIRATH PRASAD HARDEO DAS LANEBHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20824138	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
MALIK		IRSHADULLAH	LATE	LATE	LATE	DEPARTMENT OF ZOOLOGY AMUALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20826839	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	NudratMalik			No	No	FY-6
PAVITRA		SINGH	VEER	VEER	VEER	553 SACHIN NAG BLOCK ASIAN GAMES VILLAGE COMPLEXKHELGAONNEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301557-IN301557-20832208	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
PAVITRA		SINGH	VEER	VEER	VEER	553 SACHIN NAG BLOCK ASIAN GAMES VILLAGE COMPLEXKHELGAONNEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301557-IN301557-20832208	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
PAVITRA		SINGH	VEER	VEER	VEER	553 SACHIN NAG BLOCK ASIAN GAMES VILLAGE COMPLEXKHELGAONNEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301557-IN301557-20832208	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
PAVITRA		SINGH	VEER	VEER	VEER	553 SACHIN NAG BLOCK ASIAN GAMES VILLAGE COMPLEXKHELGAONNEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301557-IN301557-20832208	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PAVITRA		SINGH	VEER	VEER	VEER	553 SACHIN NAG BLOCK ASIAN GAMES VILLAGE COMPLEXKHELGAONNEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301557-IN301557-20832208	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PAVITRA		SINGH	VEER	VEER	VEER	553 SACHIN NAG BLOCK ASIAN GAMES VILLAGE COMPLEXKHELGAONNEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301557-IN301557-20832208	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
PAVITRA		SINGH	VEER	VEER	VEER	553 SACHIN NAG BLOCK ASIAN GAMES VILLAGE COMPLEXKHELGAONNEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301557-IN301557-20832208	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
KAMAL	DEV	SHARMA	NAND	NAND	NAND	A 59 ASHOK VIHAR PHASE ONEDELHI	INDIA	DELHI	NEW DELHI	110052		IN300360-IN300360-20833199	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NISHASETPAUL	SANTOSHSHARMA		No	No	FY-1
SANJAY	KUMAR	BAID	DULICHAND	DULICHAND	DULICHAND	112 MIRZAJAN SIHANI GATEGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301330-IN301330-20864473	Amount for unpaid and unclaimed dividend	2500.00	15-SEP-2029				No	No	FY-5
SANJAY	KUMAR	BAID	DULICHAND	DULICHAND	DULICHAND	112 MIRZAJAN SIHANI GATEGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301330-IN301330-20864473	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025				No	No	FY-1
SANJAY	KUMAR	BAID	DULICHAND	DULICHAND	DULICHAND	112 MIRZAJAN SIHANI GATEGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301330-IN301330-20864473	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027				No	No	FY-3
SANJAY	KUMAR	BAID	DULICHAND	DULICHAND	DULICHAND	112 MIRZAJAN SIHANI GATEGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301330-IN301330-20864473	Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026				No	No	FY-2
RAM		CHANDRA	LATE	LATE	LATE	B-623, LIG AVAS VIKAS HANS PUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20868565	Amount for unpaid and unclaimed dividend	3200.00	15-SEP-2029				No	No	FY-5
RAM		CHANDRA	LATE	LATE	LATE	B-623, LIG AVAS VIKAS HANS PUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20868565	Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025				No	No	FY-1
RAM		CHANDRA	LATE	LATE	LATE	B-623, LIG AVAS VIKAS HANS PUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20868565	Amount for unpaid and unclaimed dividend	3200.00	04-OCT-2028				No	No	FY-4
RAM		CHANDRA	LATE	LATE	LATE	B-623, LIG AVAS VIKAS HANS PUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20868565	Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027				No	No	FY-3
RAM		CHANDRA	LATE	LATE	LATE	B-623, LIG AVAS VIKAS HANS PUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20868565	Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026				No	No	FY-2
RAM	BEHARI	GUPTA	LATE	LATE	LATE	C/O 43/214 CHOWK SARAFAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20869187	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
RAM	BEHARI	GUPTA	LATE	LATE	LATE	C/O 43/214 CHOWK SARAFAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20869187	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
M		SURYANARAYANA	G	G	G	25 A BLOCK GREEN PARK APARTMENTS D R MAHAL ROADTIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-20869886	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	YASHWANTHSURYANARAYANA			No	No	FY-5
M		SURYANARAYANA	G	G	G	25 A BLOCK GREEN PARK APARTMENTS D R MAHAL ROADTIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-20869886	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	YASHWANTHSURYANARAYANA			No	No	FY-1
M		SURYANARAYANA	G	G	G	25 A BLOCK GREEN PARK APARTMENTS D R MAHAL ROADTIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-20869886	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	YASHWANTHSURYANARAYANA			No	No	FY-6
M		SURYANARAYANA	G	G	G	25 A BLOCK GREEN PARK APARTMENTS D R MAHAL ROADTIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-20869886	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	YASHWANTHSURYANARAYANA			No	No	FY-2
MANJUSHA		SEKHRI	SHRI	SHRI	SHRI	26/104, BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20874730	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		RAJESHSEKHRI		No	No	FY-3
RONNIE		ARANHA	NA	NA	NA	C/50 EUCRESS BLDG BARKAT ALI DAREA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301151-IN301151-20889008	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
RONNIE		ARANHA	NA	NA	NA	C/50 EUCRESS BLDG BARKAT ALI DAREA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301151-IN301151-20889008	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RONNIE		ARANHA	NA	NA	NA	C/50 EUCRESS BLDG BARKAT ALI DAREA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301151-IN301151-20889008	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
RONNIE		ARANHA	NA	NA	NA	C/50 EUCRESS BLDG BARKAT ALI DAREA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301151-IN301151-20889008	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
RONNIE		ARANHA	NA	NA	NA	C/50 EUCRESS BLDG BARKAT ALI DAREA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301151-IN301151-20889008	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
RONNIE		ARANHA	NA	NA	NA	C/50 EUCRESS BLDG BARKAT ALI DAREA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301151-IN301151-20889008	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
KARUNDEEP		RIAR	DIDAR	DIDAR	DIDAR	208 BASANT AVENUE AMRITSARAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-20892012	Amount for unpaid and unclaimed dividend	2420.00	08-OCT-2025		DIDARSINGHRIAR		No	No	FY-1
SAROJ		SABHARWAL	RAMESH	RAMESH	RAMESH	7/12 GROUND FLOOR SINGLE STOREYRAMESH NAGARNEW DELHI, DELHI	INDIA	DELHI	NEW DELHI	110015		IN301151-IN301151-20892897	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	ABHISHEKSABHARWAL			No	No	FY-7
SUDHA		MARVYA	UTTAM	UTTAM	UTTAM	B-623, LIG AVAS VIKAS HANSPUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20896343	Amount for unpaid and unclaimed dividend	3200.00	15-SEP-2029				No	No	FY-5
SUDHA		MARVYA	UTTAM	UTTAM	UTTAM	B-623, LIG AVAS VIKAS HANSPUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20896343	Amount for unpaid and unclaimed dividend	2000.00	27-SEP-2031				No	No	FY-7
SUDHA		MARVYA	UTTAM	UTTAM	UTTAM	B-623, LIG AVAS VIKAS HANSPUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20896343	Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025				No	No	FY-1
SUDHA		MARVYA	UTTAM	UTTAM	UTTAM	B-623, LIG AVAS VIKAS HANSPUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20896343	Amount for unpaid and unclaimed dividend	3200.00	04-OCT-2028				No	No	FY-4
SUDHA		MARVYA	UTTAM	UTTAM	UTTAM	B-623, LIG AVAS VIKAS HANSPUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20896343	Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027				No	No	FY-3
SUDHA		MARVYA	UTTAM	UTTAM	UTTAM	B-623, LIG AVAS VIKAS HANSPUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20896343	Amount for unpaid and unclaimed dividend	1200.00	11-SEP-2030				No	No	FY-6
SUDHA		MARVYA	UTTAM	UTTAM	UTTAM	B-623, LIG AVAS VIKAS HANSPUR, NAUBASTAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208021		IN301557-IN301557-20896343	Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026				No	No	FY-2
SHIMLA		JAIN	LT	LT	LT	II C 186 NEHRU NAGAR NULLNULLGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20917773	Amount for unpaid and unclaimed dividend	6300.00	15-SEP-2029	AJAIKUMARJAIN			No	No	FY-5
SHIMLA		JAIN	LT	LT	LT	II C 186 NEHRU NAGAR NULLNULLGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20917773	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027	AJAIKUMARJAIN			No	No	FY-3
SHIMLA		JAIN	LT	LT	LT	II C 186 NEHRU NAGAR NULLNULLGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20917773	Amount for unpaid and unclaimed dividend	6300.00	04-OCT-2028	AJAIKUMARJAIN			No	No	FY-4
SHIMLA		JAIN	LT	LT	LT	II C 186 NEHRU NAGAR NULLNULLGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20917773	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	AJAIKUMARJAIN			No	No	FY-2
DASHRATH		RACHURI	VENKAIAH	VENKAIAH	VENKAIAH	3 6 588/1 HIMAYATNAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20924198	Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025	SHAILAJARACHURI			No	No	FY-1
DASHRATH		RACHURI	VENKAIAH	VENKAIAH	VENKAIAH	3 6 588/1 HIMAYATNAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20924198	Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027	SHAILAJARACHURI			No	No	FY-3
DASHRATH		RACHURI	VENKAIAH	VENKAIAH	VENKAIAH	3 6 588/1 HIMAYATNAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20924198	Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026	SHAILAJARACHURI			No	No	FY-2
DASHRATH		RACHURI	VENKAIAH	VENKAIAH	VENKAIAH	3 6 588/1 HIMAYATNAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20924198	Amount for unpaid and unclaimed dividend	3200.00	04-OCT-2028	SHAILAJARACHURI			No	No	FY-4
DINESH	KUMAR	SARADA	KISHAN	KISHAN	KISHAN	C/O NEW SHYAM AGENCIES D NO 15 1 112 CEMENT DEALERSHASTRY ROAD NEW PALONCHA,DIST KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115		IN301022-IN301022-20925317	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	INDIRASARADA			No	No	FY-1
DINESH	KUMAR	SARADA	KISHAN	KISHAN	KISHAN	C/O NEW SHYAM AGENCIES D NO 15 1 112 CEMENT DEALERSHASTRY ROAD NEW PALONCHA,DIST KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115		IN301022-IN301022-20925317	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	INDIRASARADA			No	No	FY-2
DINESH	KUMAR	SARADA	KISHAN	KISHAN	KISHAN	C/O NEW SHYAM AGENCIES D NO 15 1 112 CEMENT DEALERSHASTRY ROAD NEW PALONCHA,DIST KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115		IN301022-IN301022-20925317	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	INDIRASARADA			No	No	FY-3
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	157 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20928893	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	AMBIKADEVIKAJARIA			No	No	FY-7
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	157 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20928893	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	AMBIKADEVIKAJARIA			No	No	FY-1
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	157 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20928893	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	AMBIKADEVIKAJARIA			No	No	FY-6
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	157 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20928893	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	AMBIKADEVIKAJARIA			No	No	FY-5
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	157 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20928893	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	AMBIKADEVIKAJARIA			No	No	FY-4
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	157 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20928893	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	AMBIKADEVIKAJARIA			No	No	FY-2
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	157 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20928893	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AMBIKADEVIKAJARIA			No	No	FY-3
ASHIT	MANSINH	VED	MANSINH	MANSINH	MANSINH	1 GURUDITT NIWAS BHARDAWADI OFF J P ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN301151-IN301151-20928923	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		HEMAASHITVED		No	No	FY-7
SONAL	LALIT	DOSHI	LALIT	LALIT	LALIT	A 21 SAGAR SARITA COOP HSG SOCIETY ADARSH DUDHALAY ROADMARVEY ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-20930774	Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025				No	No	FY-1
SONAL	LALIT	DOSHI	LALIT	LALIT	LALIT	A 21 SAGAR SARITA COOP HSG SOCIETY ADARSH DUDHALAY ROADMARVEY ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-20930774	Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026				No	No	FY-2
SONAL	LALIT	DOSHI	LALIT	LALIT	LALIT	A 21 SAGAR SARITA COOP HSG SOCIETY ADARSH DUDHALAY ROADMARVEY ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-20930774	Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027				No	No	FY-3
SHEELA	BABU	P	BABU	BABU	BABU	179 DEFENCE OFFIERS COLONY EKKADUTHANGALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600032		IN301313-IN301313-20933576	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	BABUJACOBP			No	No	FY-2
KOTA	SATISH	KUMAR	YADAGIRI	YADAGIRI	YADAGIRI	1 1 1644 VENKATADRI NAGAR KAZIPETNEAR BRIDGEWARANGAL ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	506003		IN300513-IN300513-20934836	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029	Sashikala			No	No	FY-5
KOTA	SATISH	KUMAR	YADAGIRI	YADAGIRI	YADAGIRI	1 1 1644 VENKATADRI NAGAR KAZIPETNEAR BRIDGEWARANGAL ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	506003		IN300513-IN300513-20934836	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	Sashikala			No	No	FY-7
KOTA	SATISH	KUMAR	YADAGIRI	YADAGIRI	YADAGIRI	1 1 1644 VENKATADRI NAGAR KAZIPETNEAR BRIDGEWARANGAL ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	506003		IN300513-IN300513-20934836	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025	Sashikala			No	No	FY-1
KOTA	SATISH	KUMAR	YADAGIRI	YADAGIRI	YADAGIRI	1 1 1644 VENKATADRI NAGAR KAZIPETNEAR BRIDGEWARANGAL ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	506003		IN300513-IN300513-20934836	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028	Sashikala			No	No	FY-4
KOTA	SATISH	KUMAR	YADAGIRI	YADAGIRI	YADAGIRI	1 1 1644 VENKATADRI NAGAR KAZIPETNEAR BRIDGEWARANGAL ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	506003		IN300513-IN300513-20934836	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	Sashikala			No	No	FY-3
KOTA	SATISH	KUMAR	YADAGIRI	YADAGIRI	YADAGIRI	1 1 1644 VENKATADRI NAGAR KAZIPETNEAR BRIDGEWARANGAL ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	506003		IN300513-IN300513-20934836	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	Sashikala			No	No	FY-2
KOTA	SATISH	KUMAR	YADAGIRI	YADAGIRI	YADAGIRI	1 1 1644 VENKATADRI NAGAR KAZIPETNEAR BRIDGEWARANGAL ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	506003		IN300513-IN300513-20934836	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	Sashikala			No	No	FY-6
PONUGOTI	AMRUTHA	RAO	PONUGOTI	PONUGOTI	PONUGOTI	2 2 647/220 C E COLONYBAGH AMBERPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20945719	Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025	PRAMBHUPALRAO			No	No	FY-1
PONUGOTI	AMRUTHA	RAO	PONUGOTI	PONUGOTI	PONUGOTI	2 2 647/220 C E COLONYBAGH AMBERPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20945719	Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031	PRAMBHUPALRAO			No	No	FY-7
PONUGOTI	AMRUTHA	RAO	PONUGOTI	PONUGOTI	PONUGOTI	2 2 647/220 C E COLONYBAGH AMBERPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20945719	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026	PRAMBHUPALRAO			No	No	FY-2
PONUGOTI	AMRUTHA	RAO	PONUGOTI	PONUGOTI	PONUGOTI	2 2 647/220 C E COLONYBAGH AMBERPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20945719	Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029	PRAMBHUPALRAO			No	No	FY-5
PONUGOTI	AMRUTHA	RAO	PONUGOTI	PONUGOTI	PONUGOTI	2 2 647/220 C E COLONYBAGH AMBERPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20945719	Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030	PRAMBHUPALRAO			No	No	FY-6
PONUGOTI	AMRUTHA	RAO	PONUGOTI	PONUGOTI	PONUGOTI	2 2 647/220 C E COLONYBAGH AMBERPETHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20945719	Amount for unpaid and unclaimed dividend	6318.00	04-OCT-2028	PRAMBHUPALRAO			No	No	FY-4
SANTHAN	SIVARAM	PILLAI	SIVARAM	SIVARAM	SIVARAM	PSL LIMITED PIPE MILL DIVISIONGANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN301151-IN301151-20947113	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
SANTHAN	SIVARAM	PILLAI	SIVARAM	SIVARAM	SIVARAM	PSL LIMITED PIPE MILL DIVISIONGANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN301151-IN301151-20947113	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
SANTHAN	SIVARAM	PILLAI	SIVARAM	SIVARAM	SIVARAM	PSL LIMITED PIPE MILL DIVISIONGANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN301151-IN301151-20947113	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
SANTHAN	SIVARAM	PILLAI	SIVARAM	SIVARAM	SIVARAM	PSL LIMITED PIPE MILL DIVISIONGANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN301151-IN301151-20947113	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
SANTHAN	SIVARAM	PILLAI	SIVARAM	SIVARAM	SIVARAM	PSL LIMITED PIPE MILL DIVISIONGANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN301151-IN301151-20947113	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
SANTHAN	SIVARAM	PILLAI	SIVARAM	SIVARAM	SIVARAM	PSL LIMITED PIPE MILL DIVISIONGANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN301151-IN301151-20947113	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
SANTHAN	SIVARAM	PILLAI	SIVARAM	SIVARAM	SIVARAM	PSL LIMITED PIPE MILL DIVISIONGANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN301151-IN301151-20947113	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
VIJAY	KUMAR	KURLE	KURLE	KURLE	KURLE	NO 27 2ND CROSS 3RD MAIN BDA LAYOUT VASANTHAVANA VASANTHAPURABANASHANKARI 5TH STAGE VASANTHAPURABA	INDIA	KARNATAKA	BANGALORE	560061		IN301313-IN301313-20948686	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	SUMEETAKURLE			No	No	FY-5
M	SHESHGIRI	RAO	SAMBA	SAMBA	SAMBA	C/O KAMAL KISHORE BLNG H NO 1 3 138SUBHASH ROADSIRPUR KAGHAZNAGAR	INDIA	TELANGANA	MANCHIRIYAL	504296		IN301022-IN301022-20954439	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JYOTI			No	No	FY-1
M	SHESHGIRI	RAO	SAMBA	SAMBA	SAMBA	C/O KAMAL KISHORE BLNG H NO 1 3 138SUBHASH ROADSIRPUR KAGHAZNAGAR	INDIA	TELANGANA	MANCHIRIYAL	504296		IN301022-IN301022-20954439	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	JYOTI			No	No	FY-5
M	SHESHGIRI	RAO	SAMBA	SAMBA	SAMBA	C/O KAMAL KISHORE BLNG H NO 1 3 138SUBHASH ROADSIRPUR KAGHAZNAGAR	INDIA	TELANGANA	MANCHIRIYAL	504296		IN301022-IN301022-20954439	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	JYOTI			No	No	FY-7
M	SHESHGIRI	RAO	SAMBA	SAMBA	SAMBA	C/O KAMAL KISHORE BLNG H NO 1 3 138SUBHASH ROADSIRPUR KAGHAZNAGAR	INDIA	TELANGANA	MANCHIRIYAL	504296		IN301022-IN301022-20954439	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JYOTI			No	No	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	SHESHGIRI	RAO	SAMBA	SAMBA	SAMBA	C/O KAMAL KISHORE BLING H NO 1 3 138SUBHASH ROADSIRPUR KAGHAZNAGAR	INDIA	TELANGANA	MANCHIRIYAL	504296		IN301022-IN301022-20954439	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	JYOTI			No	No	FY-6
M	SHESHGIRI	RAO	SAMBA	SAMBA	SAMBA	C/O KAMAL KISHORE BLING H NO 1 3 138SUBHASH ROADSIRPUR KAGHAZNAGAR	INDIA	TELANGANA	MANCHIRIYAL	504296		IN301022-IN301022-20954439	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JYOTI			No	No	FY-2
M	SHESHGIRI	RAO	SAMBA	SAMBA	SAMBA	C/O KAMAL KISHORE BLING H NO 1 3 138SUBHASH ROADSIRPUR KAGHAZNAGAR	INDIA	TELANGANA	MANCHIRIYAL	504296		IN301022-IN301022-20954439	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	JYOTI			No	No	FY-4
SUDHIR	KUMAR	SARIN	LATE	LATE	LATE	304, SARTHAK APARTMENT SATYADEV NAGARGANDHI ROADGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301557-IN301557-20955945	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SARIKANARULA	VIJAYASARIN		No	No	FY-6
SUDHIR	KUMAR	SARIN	LATE	LATE	LATE	304, SARTHAK APARTMENT SATYADEV NAGARGANDHI ROADGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301557-IN301557-20955945	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SARIKANARULA	VIJAYASARIN		No	No	FY-3
KEWALRAMANI		HITESH	J	J	J	SHIVAM NIVAS SDB 128ADIPUR GUJARAT	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-20992015	Amount for unpaid and unclaimed dividend	32.00	15-SEP-2029	LAVINAHITESHKEWALRAMANI			No	No	FY-5
MALLADI		SUBBALAKSHMI	KOMMU	KOMMU	KOMMU	74/4/14 PRAKASH NAGAR RAJAHMUNDRYE G DIST A P	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301313-IN301313-21014864	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	PRABHAKARASASTRYK			No	No	FY-1
NILESH		JAN	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	107 A VAISHALI NAGARINDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN306114-IN306114-21015529	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	RAJESHJAIN			No	No	FY-7
NILESH		JAN	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	107 A VAISHALI NAGARINDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN306114-IN306114-21015529	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	RAJESHJAIN			No	No	FY-6
NILESH		JAN	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	107 A VAISHALI NAGARINDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN306114-IN306114-21015529	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	RAJESHJAIN			No	No	FY-5
NILESH		JAN	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	107 A VAISHALI NAGARINDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN306114-IN306114-21015529	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	RAJESHJAIN			No	No	FY-3
SAMANCHI	SATHYA	PURNIMA	SAMANCHI	SAMANCHI	SAMANCHI	DNO 5 3 67 LACHI RAJ STREETSURYARAOPETKAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-21015858	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SAMANCHI	SATHYA	PURNIMA	SAMANCHI	SAMANCHI	SAMANCHI	DNO 5 3 67 LACHI RAJ STREETSURYARAOPETKAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-21015858	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
JAY	PRAKASH	SAXENA	LATE	LATE	LATE	B 559 N F L VIJAIPURDISTT GUNAVIJAIPUR	INDIA	MADHYA PRADESH	GUNA	473111		IN306114-IN306114-21018599	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	MRSCHANCHALASAXENA			No	No	FY-1
JAY	PRAKASH	SAXENA	LATE	LATE	LATE	B 559 N F L VIJAIPURDISTT GUNAVIJAIPUR	INDIA	MADHYA PRADESH	GUNA	473111		IN306114-IN306114-21018599	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	MRSCHANCHALASAXENA			No	No	FY-5
JAY	PRAKASH	SAXENA	LATE	LATE	LATE	B 559 N F L VIJAIPURDISTT GUNAVIJAIPUR	INDIA	MADHYA PRADESH	GUNA	473111		IN306114-IN306114-21018599	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	MRSCHANCHALASAXENA			No	No	FY-7
JAY	PRAKASH	SAXENA	LATE	LATE	LATE	B 559 N F L VIJAIPURDISTT GUNAVIJAIPUR	INDIA	MADHYA PRADESH	GUNA	473111		IN306114-IN306114-21018599	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	MRSCHANCHALASAXENA			No	No	FY-6
JAY	PRAKASH	SAXENA	LATE	LATE	LATE	B 559 N F L VIJAIPURDISTT GUNAVIJAIPUR	INDIA	MADHYA PRADESH	GUNA	473111		IN306114-IN306114-21018599	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	MRSCHANCHALASAXENA			No	No	FY-2
JAY	PRAKASH	SAXENA	LATE	LATE	LATE	B 559 N F L VIJAIPURDISTT GUNAVIJAIPUR	INDIA	MADHYA PRADESH	GUNA	473111		IN306114-IN306114-21018599	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	MRSCHANCHALASAXENA			No	No	FY-3
JAY	PRAKASH	SAXENA	LATE	LATE	LATE	B 559 N F L VIJAIPURDISTT GUNAVIJAIPUR	INDIA	MADHYA PRADESH	GUNA	473111		IN306114-IN306114-21018599	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	MRSCHANCHALASAXENA			No	No	FY-4
PRABHA	VISHRAM	VELANI	VISHRAM	VISHRAM	VISHRAM	7 AMBIKA BHAVAN NEW MANEKLAL ESTATEGHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN300360-IN300360-21025744	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VISHRAMSHIVGHANVELANI		No	No	FY-4
BHARAT		NEEMA	KRISHNADAS	KRISHNADAS	KRISHNADAS	373 SAKET NAGAR INDOREINDORE	INDIA	MADHYA PRADESH	INDORE	452018		IN306114-IN306114-21027063	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025	SANGEETANEEMA			No	No	FY-1
BHARAT		NEEMA	KRISHNADAS	KRISHNADAS	KRISHNADAS	373 SAKET NAGAR INDOREINDORE	INDIA	MADHYA PRADESH	INDORE	452018		IN306114-IN306114-21027063	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027	SANGEETANEEMA			No	No	FY-3
BHARAT		NEEMA	KRISHNADAS	KRISHNADAS	KRISHNADAS	373 SAKET NAGAR INDOREINDORE	INDIA	MADHYA PRADESH	INDORE	452018		IN306114-IN306114-21027063	Amount for unpaid and unclaimed dividend	6300.00	15-SEP-2029	SANGEETANEEMA			No	No	FY-5
BHARAT		NEEMA	KRISHNADAS	KRISHNADAS	KRISHNADAS	373 SAKET NAGAR INDOREINDORE	INDIA	MADHYA PRADESH	INDORE	452018		IN306114-IN306114-21027063	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	SANGEETANEEMA			No	No	FY-2
BHARAT		NEEMA	KRISHNADAS	KRISHNADAS	KRISHNADAS	373 SAKET NAGAR INDOREINDORE	INDIA	MADHYA PRADESH	INDORE	452018		IN306114-IN306114-21027063	Amount for unpaid and unclaimed dividend	6300.00	04-OCT-2028	SANGEETANEEMA			No	No	FY-4
VIJAI	KUMAR	YADAV	LATE	LATE	LATE	LAKSHMI SHANKAR NIWAS MANAS NAGAR JIAMAU GPOLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21027895	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HEMLATAYADAV			No	No	FY-2
RAMAKANT		GEETA	RAMAKANT	RAMAKANT	RAMAKANT	101 G J J APARTMENTS 3RD MAIN 6TH CROSSHOSALLI VIJAYANAGAR BINNIPETEBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-IN300513-21028057	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		RAMAKANTMADHAVARAOINAMDAR		No	No	FY-5
RAMAKANT		GEETA	RAMAKANT	RAMAKANT	RAMAKANT	101 G J J APARTMENTS 3RD MAIN 6TH CROSSHOSALLI VIJAYANAGAR BINNIPETEBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-IN300513-21028057	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		RAMAKANTMADHAVARAOINAMDAR		No	No	FY-7
RAMAKANT		GEETA	RAMAKANT	RAMAKANT	RAMAKANT	101 G J J APARTMENTS 3RD MAIN 6TH CROSSHOSALLI VIJAYANAGAR BINNIPETEBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-IN300513-21028057	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		RAMAKANTMADHAVARAOINAMDAR		No	No	FY-6
MANISH		CHOUHAN	SHRI	SHRI	SHRI	322 SHRINAGAR EXTENTIONINDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-21032302	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
MANISH		CHOUHAN	SHRI	SHRI	SHRI	322 SHRINAGAR EXTENTIONINDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-21032302	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
MANISH		CHOUHAN	SHRI	SHRI	SHRI	322 SHRINAGAR EXTENTIONINDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-21032302	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
MANISH		CHOUHAN	SHRI	SHRI	SHRI	322 SHRINAGAR EXTENTIONINDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-21032302	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
MANISH		CHOUHAN	SHRI	SHRI	SHRI	322 SHRINAGAR EXTENTIONINDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-21032302	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
MANISH		CHOUHAN	SHRI	SHRI	SHRI	322 SHRINAGAR EXTENTIONINDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-IN306114-21032302	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
VIJAY	LAXMI	TIWARI	VINOD	VINOD	VINOD	FLAT NO 2 TYPE 4 BLOCK 4 MIST CHAMBERFOREST COLONY KHILINI H PSHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002		IN301151-IN301151-21033342	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031				No	No	FY-7
ANITA		JAIN	POWAN	POWAN	POWAN	21/167, LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21034956	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BALKISHANJAIN		No	No	FY-7
ANITA		JAIN	POWAN	POWAN	POWAN	21/167, LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21034956	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BALKISHANJAIN		No	No	FY-1
ANITA		JAIN	POWAN	POWAN	POWAN	21/167, LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21034956	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BALKISHANJAIN		No	No	FY-5
ANITA		JAIN	POWAN	POWAN	POWAN	21/167, LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21034956	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BALKISHANJAIN		No	No	FY-4
ANITA		JAIN	POWAN	POWAN	POWAN	21/167, LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21034956	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BALKISHANJAIN		No	No	FY-2
ANITA		JAIN	POWAN	POWAN	POWAN	21/167, LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21034956	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BALKISHANJAIN		No	No	FY-6
ANITA		JAIN	POWAN	POWAN	POWAN	21/167, LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21034956	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BALKISHANJAIN		No	No	FY-3
RASHID		KHAN	SRI	SRI	SRI	C K 46 20 HARHA SARAINULLVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-21037897	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RASHID		KHAN	SRI	SRI	SRI	C K 46 20 HARHA SARAINULLVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-21037897	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RASHID		KHAN	SRI	SRI	SRI	C K 46 20 HARHA SARAINULLVARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-21037897	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAMESH	GULABSING	TEPAN	GULABSING	GULABSING	GULABSING	501/501A SR CHAMBERS NAGRAS RD- AUNDHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007		IN300214-IN300214-21041091	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHOBHARAMESHTEPAN			No	No	FY-7
RAMESH	GULABSING	TEPAN	GULABSING	GULABSING	GULABSING	501/501A SR CHAMBERS NAGRAS RD- AUNDHPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007		IN300214-IN300214-21041091	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHOBHARAMESHTEPAN			No	No	FY-6
RITIK		TYAGI	SANJAY	SANJAY	SANJAY	WARD NO 14 DHILLON COLONY HANUMANGARHJUNCTION	INDIA	RAJASTHAN	HANUMANGARH	335512		IN303420-IN303420-21043152	Amount for unpaid and unclaimed dividend	800.00	04-OCT-2028				No	No	FY-4
MANAKRAJ	KOTHARI	M	MAGRAJ	MAGRAJ	MAGRAJ	NEW NO 43 OLD NO 14 MALLAN PONNAPPA MUDALI STREETTRIPLICANECHENNAI	INDIA	TAMIL NADU	CHENNAI	600005		IN301313-IN301313-21049829	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	KIRTHIKUMARM			No	No	FY-2
JAYARAMAN		R	RANGASWAMY	RANGASWAMY	RANGASWAMY	BHARATHA VILAS G-2 4/22 17TH STREET T G NAGARNANGANALLURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600061		IN301313-IN301313-21072454	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		NAGARAJANJGURUMURTHIJ		No	No	FY-5
JAYARAMAN		R	RANGASWAMY	RANGASWAMY	RANGASWAMY	BHARATHA VILAS G-2 4/22 17TH STREET T G NAGARNANGANALLURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600061		IN301313-IN301313-21072454	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		NAGARAJANJGURUMURTHIJ		No	No	FY-4
JAYARAMAN		R	RANGASWAMY	RANGASWAMY	RANGASWAMY	BHARATHA VILAS G-2 4/22 17TH STREET T G NAGARNANGANALLURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600061		IN301313-IN301313-21072454	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		NAGARAJANJGURUMURTHIJ		No	No	FY-6
KOTHANDARAMAN		N	NATESA	NATESA	NATESA	OLD NO 1/B NEW NO 5 1ST CROSS STREET 4TH AVNEUE WEST 7TH MAIN ROADDHANDEESWARAM VELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-21094539	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PREMAKUMARIK		No	No	FY-1
KOTHANDARAMAN		N	NATESA	NATESA	NATESA	OLD NO 1/B NEW NO 5 1ST CROSS STREET 4TH AVNEUE WEST 7TH MAIN ROADDHANDEESWARAM VELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-21094539	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		PREMAKUMARIK		No	No	FY-5
KOTHANDARAMAN		N	NATESA	NATESA	NATESA	OLD NO 1/B NEW NO 5 1ST CROSS STREET 4TH AVNEUE WEST 7TH MAIN ROADDHANDEESWARAM VELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-21094539	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		PREMAKUMARIK		No	No	FY-7
KOTHANDARAMAN		N	NATESA	NATESA	NATESA	OLD NO 1/B NEW NO 5 1ST CROSS STREET 4TH AVNEUE WEST 7TH MAIN ROADDHANDEESWARAM VELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-21094539	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PREMAKUMARIK		No	No	FY-2
KOTHANDARAMAN		N	NATESA	NATESA	NATESA	OLD NO 1/B NEW NO 5 1ST CROSS STREET 4TH AVNEUE WEST 7TH MAIN ROADDHANDEESWARAM VELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-21094539	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		PREMAKUMARIK		No	No	FY-6
KOTHANDARAMAN		N	NATESA	NATESA	NATESA	OLD NO 1/B NEW NO 5 1ST CROSS STREET 4TH AVNEUE WEST 7TH MAIN ROADDHANDEESWARAM VELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-21094539	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PREMAKUMARIK		No	No	FY-3
KOTHANDARAMAN		N	NATESA	NATESA	NATESA	OLD NO 1/B NEW NO 5 1ST CROSS STREET 4TH AVNEUE WEST 7TH MAIN ROADDHANDEESWARAM VELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-21094539	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		PREMAKUMARIK		No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJUL		SISODIA	AJAY	AJAY	AJAY	4-1-1054 BOGGULKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		IN306114-IN306114-21106853	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	AJAYSISODIA			No	No	FY-2
SRI	KAKARLAPUDI	KRISHNA VENI	S	S	S	LAKEVIEW PLAZA, PLOT NO 127AND 128 4TH FLOOR, AMAR COOPERATIVE SOCIETYOPP MADHAPUR POLICE STATIONMAD	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-21108177	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SRIKAKARLAPUDISIRISHA			No	No	FY-1
SRI	KAKARLAPUDI	KRISHNA VENI	S	S	S	LAKEVIEW PLAZA, PLOT NO 127AND 128 4TH FLOOR, AMAR COOPERATIVE SOCIETYOPP MADHAPUR POLICE STATIONMAD	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-21108177	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	SRIKAKARLAPUDISIRISHA			No	No	FY-5
SRI	KAKARLAPUDI	KRISHNA VENI	S	S	S	LAKEVIEW PLAZA, PLOT NO 127AND 128 4TH FLOOR, AMAR COOPERATIVE SOCIETYOPP MADHAPUR POLICE STATIONMAD	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-21108177	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SRIKAKARLAPUDISIRISHA			No	No	FY-3
SRI	KAKARLAPUDI	KRISHNA VENI	S	S	S	LAKEVIEW PLAZA, PLOT NO 127AND 128 4TH FLOOR, AMAR COOPERATIVE SOCIETYOPP MADHAPUR POLICE STATIONMAD	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-21108177	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SRIKAKARLAPUDISIRISHA			No	No	FY-4
SRI	KAKARLAPUDI	KRISHNA VENI	S	S	S	LAKEVIEW PLAZA, PLOT NO 127AND 128 4TH FLOOR, AMAR COOPERATIVE SOCIETYOPP MADHAPUR POLICE STATIONMAD	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-21108177	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SRIKAKARLAPUDISIRISHA			No	No	FY-2
SADHANA		SISODIA	ANIL	ANIL	ANIL	4-1-1054 BOGULKUNTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		IN306114-IN306114-21108688	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ANILSISODIA			No	No	FY-2
RAMAMURTHY		BALAGANESHAN	RAMAMURTHY	RAMAMURTHY	RAMAMURTHY	NO 811 5TH MAIN ROAD K C H S LAYOUTNAGADEVANAHALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560056		IN301313-IN301313-21112036	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
THILAGARANI		C	CHENNAPPAN	CHENNAPPAN	CHENNAPPAN	238 AMBIKA STREET GOLDEN GEORGE NAGARNERKUNRAMTIRUVALLUR	INDIA	TAMIL NADU	CHENNAI	600107		IN301313-IN301313-21115838	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030	SARAVANAMURTHIBR			No	No	FY-6
ANUP	SINGH	PACHAAR	SANT	SANT	SANT	H NO 1098 SECTOR 17HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		IN300513-IN300513-21126382	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027	DEEPIKAPANGHAL			No	No	FY-3
ANUP	SINGH	PACHAAR	SANT	SANT	SANT	H NO 1098 SECTOR 17HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		IN300513-IN300513-21126382	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026	DEEPIKAPANGHAL			No	No	FY-2
RUPA		BANDYOPADHYAY	GOUTAM	GOUTAM	GOUTAM	H NO 63 3 28 JAWAHARNAGARSRIHARIPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN301022-IN301022-21129778	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RUPA		BANDYOPADHYAY	GOUTAM	GOUTAM	GOUTAM	H NO 63 3 28 JAWAHARNAGARSRIHARIPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN301022-IN301022-21129778	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
RUPA		BANDYOPADHYAY	GOUTAM	GOUTAM	GOUTAM	H NO 63 3 28 JAWAHARNAGARSRIHARIPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN301022-IN301022-21129778	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RUPA		BANDYOPADHYAY	GOUTAM	GOUTAM	GOUTAM	H NO 63 3 28 JAWAHARNAGARSRIHARIPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN301022-IN301022-21129778	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
RUPA		BANDYOPADHYAY	GOUTAM	GOUTAM	GOUTAM	H NO 63 3 28 JAWAHARNAGARSRIHARIPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN301022-IN301022-21129778	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RUPA		BANDYOPADHYAY	GOUTAM	GOUTAM	GOUTAM	H NO 63 3 28 JAWAHARNAGARSRIHARIPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN301022-IN301022-21129778	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
RUPA		BANDYOPADHYAY	GOUTAM	GOUTAM	GOUTAM	H NO 63 3 28 JAWAHARNAGARSRIHARIPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN301022-IN301022-21129778	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
PULAVARTY		KRISHNAMURTY	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	17/37/1/10 MAIN ROADKAKINADAE G DIST	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21136292	Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025				No	No	FY-1
PULAVARTY		KRISHNAMURTY	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	17/37/1/10 MAIN ROADKAKINADAE G DIST	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21136292	Amount for unpaid and unclaimed dividend	1080.00	04-OCT-2028				No	No	FY-4
PULAVARTY		KRISHNAMURTY	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	17/37/1/10 MAIN ROADKAKINADAE G DIST	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21136292	Amount for unpaid and unclaimed dividend	1080.00	15-SEP-2029				No	No	FY-5
PULAVARTY		KRISHNAMURTY	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	17/37/1/10 MAIN ROADKAKINADAE G DIST	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21136292	Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027				No	No	FY-3
PULAVARTY		KRISHNAMURTY	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	17/37/1/10 MAIN ROADKAKINADAE G DIST	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21136292	Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026				No	No	FY-2
NIMISHA	MINESH	DUTIA	MANSINH	MANSINH	MANSINH	17/2 BHATIA NIVAS GAZDAR STREET CHIRA BAZARNEAR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21157370	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	VINITDUTIA	ASHITMANSINHVED		No	No	FY-1
NIMISHA	MINESH	DUTIA	MANSINH	MANSINH	MANSINH	17/2 BHATIA NIVAS GAZDAR STREET CHIRA BAZARNEAR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21157370	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	VINITDUTIA	ASHITMANSINHVED		No	No	FY-5
NIMISHA	MINESH	DUTIA	MANSINH	MANSINH	MANSINH	17/2 BHATIA NIVAS GAZDAR STREET CHIRA BAZARNEAR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21157370	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	VINITDUTIA	ASHITMANSINHVED		No	No	FY-2
NIMISHA	MINESH	DUTIA	MANSINH	MANSINH	MANSINH	17/2 BHATIA NIVAS GAZDAR STREET CHIRA BAZARNEAR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21157370	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	VINITDUTIA	ASHITMANSINHVED		No	No	FY-3
NIMISHA	MINESH	DUTIA	MANSINH	MANSINH	MANSINH	17/2 BHATIA NIVAS GAZDAR STREET CHIRA BAZARNEAR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21157370	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	VINITDUTIA	ASHITMANSINHVED		No	No	FY-4
THANGARAJ	A	P	ARCOT	ARCOT	ARCOT	NO 4A M I G FLAT CENTRAL AVENUEM K B NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600039		IN301313-IN301313-21166070	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
THANGARAJ	A	P	ARCOT	ARCOT	ARCOT	NO 4A M I G FLAT CENTRAL AVENUEM K B NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600039		IN301313-IN301313-21166070	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
THANGARAJ	A	P	ARCOT	ARCOT	ARCOT	NO 4A M I G FLAT CENTRAL AVENUEM K B NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600039		IN301313-IN301313-21166070	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
THANGARAJ	A	P	ARCOT	ARCOT	ARCOT	NO 4A M I G FLAT CENTRAL AVENUEM K B NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600039		IN301313-IN301313-21166070	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
MEENA		GUPTA	BHARAT	BHARAT	BHARAT	1234 PHASE 3MODEL TOWNBHATINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-21169606	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BHARATBHUSHANGUPTA			No	No	FY-1
MEENA		GUPTA	BHARAT	BHARAT	BHARAT	1234 PHASE 3MODEL TOWNBHATINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-21169606	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BHARATBHUSHANGUPTA			No	No	FY-3
MEENA		GUPTA	BHARAT	BHARAT	BHARAT	1234 PHASE 3MODEL TOWNBHATINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-21169606	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BHARATBHUSHANGUPTA			No	No	FY-2
CHANDRA	PRAKASH	KEDIA	KISHORI	KISHORI	KISHORI	TATA EDEN-COURT PRIMO B FLAT 10B PLOT NO 26/1 ACTION AREA IIIRAJARHAT NEW TOWNNORTH PARAGANAS	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156		IN300360-IN300360-21173000	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ANILAKEDIA			No	No	FY-7
CHANDRA	PRAKASH	KEDIA	KISHORI	KISHORI	KISHORI	TATA EDEN-COURT PRIMO B FLAT 10B PLOT NO 26/1 ACTION AREA IIIRAJARHAT NEW TOWNNORTH PARAGANAS	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156		IN300360-IN300360-21173000	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANILAKEDIA			No	No	FY-1
CHANDRA	PRAKASH	KEDIA	KISHORI	KISHORI	KISHORI	TATA EDEN-COURT PRIMO B FLAT 10B PLOT NO 26/1 ACTION AREA IIIRAJARHAT NEW TOWNNORTH PARAGANAS	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156		IN300360-IN300360-21173000	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANILAKEDIA			No	No	FY-3
CHANDRA	PRAKASH	KEDIA	KISHORI	KISHORI	KISHORI	TATA EDEN-COURT PRIMO B FLAT 10B PLOT NO 26/1 ACTION AREA IIIRAJARHAT NEW TOWNNORTH PARAGANAS	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156		IN300360-IN300360-21173000	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANILAKEDIA			No	No	FY-2
CHANDRA	PRAKASH	KEDIA	KISHORI	KISHORI	KISHORI	TATA EDEN-COURT PRIMO B FLAT 10B PLOT NO 26/1 ACTION AREA IIIRAJARHAT NEW TOWNNORTH PARAGANAS	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156		IN300360-IN300360-21173000	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ANILAKEDIA			No	No	FY-6
DURGAMBA		BATTINA	RAMA	RAMA	RAMA	H NO 40/15/1/9/4 M L SRINIVASA ENCLAVE FF/ABRINDAVAN COLONY SIRIS RAJU STREETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-21178503	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	RAMAMOHANRAOADUSUMILLI			No	No	FY-7
DURGAMBA		BATTINA	RAMA	RAMA	RAMA	H NO 40/15/1/9/4 M L SRINIVASA ENCLAVE FF/ABRINDAVAN COLONY SIRIS RAJU STREETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-21178503	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	RAMAMOHANRAOADUSUMILLI			No	No	FY-3
DURGAMBA		BATTINA	RAMA	RAMA	RAMA	H NO 40/15/1/9/4 M L SRINIVASA ENCLAVE FF/ABRINDAVAN COLONY SIRIS RAJU STREETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-21178503	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	RAMAMOHANRAOADUSUMILLI			No	No	FY-2
DURGAMBA		BATTINA	RAMA	RAMA	RAMA	H NO 40/15/1/9/4 M L SRINIVASA ENCLAVE FF/ABRINDAVAN COLONY SIRIS RAJU STREETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-21178503	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	RAMAMOHANRAOADUSUMILLI			No	No	FY-5
DURGAMBA		BATTINA	RAMA	RAMA	RAMA	H NO 40/15/1/9/4 M L SRINIVASA ENCLAVE FF/ABRINDAVAN COLONY SIRIS RAJU STREETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-21178503	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	RAMAMOHANRAOADUSUMILLI			No	No	FY-6
RENUKA	YASHWANT	VEDE	YASHWANT	YASHWANT	YASHWANT	3/2A RAMKRISHNA NAGAR EASTERN EXPRESS HIGHWAYTHANE WEST	INDIA	MAHARASHTRA	THANE	400604		IN301330-IN301330-21185411	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	BHAKTIYESHWANTVEDE			No	No	FY-6
SUBHASH	CHAND	NAGPAL	P	P	P	139/11, PRATAP NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001		IN301557-IN301557-21207536	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	JHALAKNAGPAL			No	No	FY-2
VARSHA	AJAY	PALKAR	AJAY	AJAY	AJAY	19 TYAGRAJ SOCIETY AJMAL ROADVILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN300360-IN300360-21216312	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RADHIKAAJAYPALKAR	AJAYHARIPALKAR		No	No	FY-3
MAMTA		SAXENA	A	A	A	401, JHAVAR ETATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21218425	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
MAMTA		SAXENA	A	A	A	401, JHAVAR ETATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21218425	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
MAMTA		SAXENA	A	A	A	401, JHAVAR ETATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21218425	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
MAMTA		SAXENA	A	A	A	401, JHAVAR ETATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21218425	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
MAMTA		SAXENA	A	A	A	401, JHAVAR ETATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21218425	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
MAMTA		SAXENA	A	A	A	401, JHAVAR ETATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21218425	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
MAMTA		SAXENA	A	A	A	401, JHAVAR ETATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21218425	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
MAMTA		DELOURI	DESH	DESH	DESH	FLATE NO 55 KAHKASHA APPARTMENTPHASE 2 BDA KOH E FIZABHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-21229571	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
MAMTA		DELOURI	DESH	DESH	DESH	FLATE NO 55 KAHKASHA APPARTMENTPHASE 2 BDA KOH E FIZABHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-21229571	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESHBHAI	FULABHAI	RABARI	FULABHAI	FULABHAI	FULABHAI	2-41-RABARI FALIYA-2, AT AND PO PILOL TAL-SAVLIBARODA GUJARAT	INDIA	GUJARAT	VADODARA	391745		IN300214-IN300214-21232166	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RABARIKANAIYA			No	No	FY-3
MUKESHBHAI	FULABHAI	RABARI	FULABHAI	FULABHAI	FULABHAI	2-41-RABARI FALIYA-2, AT AND PO PILOL TAL-SAVLIBARODA GUJARAT	INDIA	GUJARAT	VADODARA	391745		IN300214-IN300214-21232166	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RABARIKANAIYA			No	No	FY-2
ARVAPALLI	LAKSHMAN	KUMAR	VENKATA	VENKATA	VENKATA	NO 1-9-648-408 MAURYA TOWERS ADIKMET BESIDES SBHVIDYANAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-21247161	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	ARVAPALLIRAMADEVI			No	No	FY-6
SREENIVASA	MURTHY	N K	KRISHNA	KRISHNA	KRISHNA	NO 650 28TH MAINBTM 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN301313-IN301313-21248768	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VINAYAKSMURTHY		No	No	FY-5
MORA		BISHMA CHARI	M	M	M	H NO 17/191 GANDHI NAGARDEVARAKONDANALGONDA DIST	INDIA	TELANGANA	SURYAPET	508248		IN301022-IN301022-21262342	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MDHANAMMA			No	No	FY-7
MORA		BISHMA CHARI	M	M	M	H NO 17/191 GANDHI NAGARDEVARAKONDANALGONDA DIST	INDIA	TELANGANA	SURYAPET	508248		IN301022-IN301022-21262342	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MDHANAMMA			No	No	FY-2
MORA		BISHMA CHARI	M	M	M	H NO 17/191 GANDHI NAGARDEVARAKONDANALGONDA DIST	INDIA	TELANGANA	SURYAPET	508248		IN301022-IN301022-21262342	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MDHANAMMA			No	No	FY-6
INDRAJ		R	RANGARAJ	RANGARAJ	RANGARAJ	NO 22 1ST STREET KRISHNA NAGARKEILKATTALAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-21263517	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RANGARAJB		No	No	FY-7
INDRAJ		R	RANGARAJ	RANGARAJ	RANGARAJ	NO 22 1ST STREET KRISHNA NAGARKEILKATTALAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-21263517	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RANGARAJB		No	No	FY-1
INDRAJ		R	RANGARAJ	RANGARAJ	RANGARAJ	NO 22 1ST STREET KRISHNA NAGARKEILKATTALAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-21263517	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RANGARAJB		No	No	FY-3
INDRAJ		R	RANGARAJ	RANGARAJ	RANGARAJ	NO 22 1ST STREET KRISHNA NAGARKEILKATTALAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-21263517	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RANGARAJB		No	No	FY-4
INDRAJ		R	RANGARAJ	RANGARAJ	RANGARAJ	NO 22 1ST STREET KRISHNA NAGARKEILKATTALAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-21263517	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RANGARAJB		No	No	FY-2
INDRAJ		R	RANGARAJ	RANGARAJ	RANGARAJ	NO 22 1ST STREET KRISHNA NAGARKEILKATTALAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-21263517	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RANGARAJB		No	No	FY-5
INDRAJ		R	RANGARAJ	RANGARAJ	RANGARAJ	NO 22 1ST STREET KRISHNA NAGARKEILKATTALAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-21263517	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RANGARAJB		No	No	FY-6
RIPPI		NAGPAL	NA	NA	NA	5639 LILATRAIL MISSISSAUGAONTERIO L5M 7G4	INDIA	MAHARASHTRA	PANVEL			IN301151-IN301151-21266255	Amount for unpaid and unclaimed dividend	495.00	27-SEP-2031	KARTIKNAGPAL			No	No	FY-7
RAM		PAL	LAKHI	LAKHI	LAKHI	123-MAJORGANJ CHOWK THATHERI BAZARSULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21267649	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
RAM		PAL	LAKHI	LAKHI	LAKHI	123-MAJORGANJ CHOWK THATHERI BAZARSULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21267649	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
RAM		PAL	LAKHI	LAKHI	LAKHI	123-MAJORGANJ CHOWK THATHERI BAZARSULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21267649	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
KATHIREASAN		S	SOMASUNDARAM	SOMASUNDARAM	SOMASUNDARAM	MIG 91 NH 1 VALLAL BEGAN STREETVALLAL BEGAN STREETMARAI MALAI NAGAR	INDIA	TAMIL NADU	CHENGALPATTU	603209		IN301313-IN301313-21287344	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
P		ESWARACHARI	P	P	P	H NO 11 24 10 DWARAKA NAGAR KOTHAPETCHANDRAGIRI MANDALCHITTOOR DIST	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101		IN301022-IN301022-21306960	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VBHARATHI			No	No	FY-5
ALOO	SORABJI	KATPITIA	BURJORJEE	BURJORJEE	BURJORJEE	11 2508 MACHHLIPITH SHAHPORESURATSURAT	INDIA	GUJARAT	SURAT	395003		IN301330-IN301330-21307328	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ZARIRSORABJIKATPITIA		No	No	FY-2
M	R	GAUTAM	M	M	M	14 BASAVESHVARA LAYOUT NAGASHETTY HALLISANJAY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN300360-IN300360-21308525	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	RUDRICAGAUTAM			No	No	FY-7
M	R	GAUTAM	M	M	M	14 BASAVESHVARA LAYOUT NAGASHETTY HALLISANJAY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN300360-IN300360-21308525	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RUDRICAGAUTAM			No	No	FY-1
M	R	GAUTAM	M	M	M	14 BASAVESHVARA LAYOUT NAGASHETTY HALLISANJAY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN300360-IN300360-21308525	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RUDRICAGAUTAM			No	No	FY-4
M	R	GAUTAM	M	M	M	14 BASAVESHVARA LAYOUT NAGASHETTY HALLISANJAY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN300360-IN300360-21308525	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RUDRICAGAUTAM			No	No	FY-5
M	R	GAUTAM	M	M	M	14 BASAVESHVARA LAYOUT NAGASHETTY HALLISANJAY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN300360-IN300360-21308525	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RUDRICAGAUTAM			No	No	FY-2
M	R	GAUTAM	M	M	M	14 BASAVESHVARA LAYOUT NAGASHETTY HALLISANJAY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN300360-IN300360-21308525	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RUDRICAGAUTAM			No	No	FY-6
M	R	GAUTAM	M	M	M	14 BASAVESHVARA LAYOUT NAGASHETTY HALLISANJAY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN300360-IN300360-21308525	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RUDRICAGAUTAM			No	No	FY-3
OAK	LATA	VIJAY	NILKANTH	NILKANTH	NILKANTH	SFURTI AADARSH NAGAR UTTAR SADAR BAZARSOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413003		IN300513-IN300513-21311559	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		OAKAJITVIJAY		No	No	FY-1
OAK	LATA	VIJAY	NILKANTH	NILKANTH	NILKANTH	SFURTI AADARSH NAGAR UTTAR SADAR BAZARSOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413003		IN300513-IN300513-21311559	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		OAKAJITVIJAY		No	No	FY-2
SANJAY	KUMAR	AGRAWAL	S	S	S	421 DDA JANTA FLATS BADARPURNEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN300360-IN300360-21311908	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	MAMTAAGRAWAL			No	No	FY-2
SANJAY	KUMAR	AGRAWAL	S	S	S	421 DDA JANTA FLATS BADARPURNEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN300360-IN300360-21311908	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	MAMTAAGRAWAL			No	No	FY-3
PREMA		CHELLVARAJ	NATARAJAN	NATARAJAN	NATARAJAN	S 3 MONARCH RESIDENCE 80 ST JOHNS CHURCH ROADBANGALOREBANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560005		IN300513-IN300513-21339777	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	SHAHSUNDERCHELVARAJ			No	No	FY-7
DARAYAS	KAIKHUSHROO	COOPER	KAIKHUSHROO	KAIKHUSHROO	KAIKHUSHROO	H7 CLOVER PINNACLE RIDGE NIBM GANDHI ROADPUNE	INDIA	MAHARASHTRA	PUNE	411048		IN301330-IN301330-21354865	Amount for unpaid and unclaimed dividend	6750.00	11-SEP-2030	LARADARUWALA	ROSHANDARAYASCOOPER		No	No	FY-6
MAYUR	KISHOR	JARIWALA	KISHOR	KISHOR	KISHOR	FLAT NO 1 MADHUVAN SOCIETY B S E S GURUNARAYAN ROAD ANAND NAGARSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055		IN300360-IN300360-21355558	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		NILIMAMAYURJARIWALA		No	No	FY-1
MAYUR	KISHOR	JARIWALA	KISHOR	KISHOR	KISHOR	FLAT NO 1 MADHUVAN SOCIETY B S E S GURUNARAYAN ROAD ANAND NAGARSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055		IN300360-IN300360-21355558	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		NILIMAMAYURJARIWALA		No	No	FY-5
MAYUR	KISHOR	JARIWALA	KISHOR	KISHOR	KISHOR	FLAT NO 1 MADHUVAN SOCIETY B S E S GURUNARAYAN ROAD ANAND NAGARSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055		IN300360-IN300360-21355558	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		NILIMAMAYURJARIWALA		No	No	FY-2
MAYUR	KISHOR	JARIWALA	KISHOR	KISHOR	KISHOR	FLAT NO 1 MADHUVAN SOCIETY B S E S GURUNARAYAN ROAD ANAND NAGARSANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055		IN300360-IN300360-21355558	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		NILIMAMAYURJARIWALA		No	No	FY-3
DURAISAMY		K	KANDASAMY	KANDASAMY	KANDASAMY	NO 280/B SRP COLONY12TH STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600082		IN301313-IN301313-21365900	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	USHARANID			No	No	FY-1
DURAISAMY		K	KANDASAMY	KANDASAMY	KANDASAMY	NO 280/B SRP COLONY12TH STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600082		IN301313-IN301313-21365900	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	USHARANID			No	No	FY-2
BINAY	KUMAR	AGARWAL	LATE	LATE	LATE	C/O BINAY KUMAR MANOJ KUMAR HARDEO DAS LANEBHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-21366232	Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027				No	No	FY-3
VENKATESHWARLU		KONDURU	K	K	K	H NO 16 11 20/A/2 (NEW 125) SALEEMNAGARMALAKPET BEHIND POST OFFICEHYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-21367297	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	KMASHIMA			No	No	FY-7
PAZADATH		ABOOBAKER	KUNHIMOIDU	KUNHIMOIDU	KUNHIMOIDU	PAZHEDATHU PAZHAMALLUR PAZHAMALLUR KOOTILANGADIPAZHAMALLUR MALAPPURAM, KERALA	INDIA	KERALA	TIRUR	676506		IN304295-IN304295-21383239	Amount for unpaid and unclaimed dividend	1828.00	15-SEP-2029	SakeenaSakeenaSakeena			No	No	FY-5
SHASHIBHUSHAN		PRASAD	ARJUN	ARJUN	ARJUN	47 BABHANADIH TOWN VILL PUNAVAANCHAL WAJIRAGANJGAYA	INDIA	BIHAR	NAWADAH	805131		IN301151-IN301151-21400837	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SHASHIBHUSHAN		PRASAD	ARJUN	ARJUN	ARJUN	47 BABHANADIH TOWN VILL PUNAVAANCHAL WAJIRAGANJGAYA	INDIA	BIHAR	NAWADAH	805131		IN301151-IN301151-21400837	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SHASHIBHUSHAN		PRASAD	ARJUN	ARJUN	ARJUN	47 BABHANADIH TOWN VILL PUNAVAANCHAL WAJIRAGANJGAYA	INDIA	BIHAR	NAWADAH	805131		IN301151-IN301151-21400837	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SHASHIBHUSHAN		PRASAD	ARJUN	ARJUN	ARJUN	47 BABHANADIH TOWN VILL PUNAVAANCHAL WAJIRAGANJGAYA	INDIA	BIHAR	NAWADAH	805131		IN301151-IN301151-21400837	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SHASHIBHUSHAN		PRASAD	ARJUN	ARJUN	ARJUN	47 BABHANADIH TOWN VILL PUNAVAANCHAL WAJIRAGANJGAYA	INDIA	BIHAR	NAWADAH	805131		IN301151-IN301151-21400837	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SHASHIBHUSHAN		PRASAD	ARJUN	ARJUN	ARJUN	47 BABHANADIH TOWN VILL PUNAVAANCHAL WAJIRAGANJGAYA	INDIA	BIHAR	NAWADAH	805131		IN301151-IN301151-21400837	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SHASHIBHUSHAN		PRASAD	ARJUN	ARJUN	ARJUN	47 BABHANADIH TOWN VILL PUNAVAANCHAL WAJIRAGANJGAYA	INDIA	BIHAR	NAWADAH	805131		IN301151-IN301151-21400837	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
OMANA	PAUL	ARAKAL	PAUL	PAUL	PAUL	B 104 JUHI SECTOR II VASANT NAGRI VASAI EASTTHANE	INDIA	MAHARASHTRA	THANE	401208		IN301151-IN301151-21401954	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SWARANPAULARAKAL	PAULARAKAL		No	No	FY-7
MADHUKAR		PANT	SUDHIR	SUDHIR	SUDHIR	NO 5/167 VINAY KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-21402528	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PANTSKSAROJPANT		No	No	FY-1
MADHUKAR		PANT	SUDHIR	SUDHIR	SUDHIR	NO 5/167 VINAY KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-21402528	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PANTSKSAROJPANT		No	No	FY-7
MADHUKAR		PANT	SUDHIR	SUDHIR	SUDHIR	NO 5/167 VINAY KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-21402528	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PANTSKSAROJPANT		No	No	FY-6
MADHUKAR		PANT	SUDHIR	SUDHIR	SUDHIR	NO 5/167 VINAY KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-21402528	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PANTSKSAROJPANT		No	No	FY-4
MADHUKAR		PANT	SUDHIR	SUDHIR	SUDHIR	NO 5/167 VINAY KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-21402528	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PANTSKSAROJPANT		No	No	FY-2
MADHUKAR		PANT	SUDHIR	SUDHIR	SUDHIR	NO 5/167 VINAY KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-21402528	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PANTSKSAROJPANT		No	No	FY-5
MADHUKAR		PANT	SUDHIR	SUDHIR	SUDHIR	NO 5/167 VINAY KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-21402528	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PANTSKSAROJPANT		No	No	FY-3
JYOTI		KEDIA	SUBHASH	SUBHASH	SUBHASH	398/1 BLOCK G NEW ALIPURCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053		IN300360-IN300360-21425337	Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025				No	No	FY-1
JYOTI		KEDIA	SUBHASH	SUBHASH	SUBHASH	398/1 BLOCK G NEW ALIPURCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053		IN300360-IN300360-21425337	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
JYOTI		KEDIA	SUBHASH	SUBHASH	SUBHASH	398/1 BLOCK G NEW ALIPURCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053		IN300360-IN300360-21425337	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
JYOTI		KEDIA	SUBHASH	SUBHASH	SUBHASH	398/1 BLOCK G NEW ALIPURCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053		IN300360-IN300360-21425337	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
JYOTI		KEDIA	SUBHASH	SUBHASH	SUBHASH	398/1 BLOCK G NEW ALIPURCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053		IN300360-IN300360-21425337	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
JYOTI		KEDIA	SUBHASH	SUBHASH	SUBHASH	398/1 BLOCK G NEW ALIPURCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053		IN300360-IN300360-21425337	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHILPA		RUNGTA	CHANDRA	CHANDRA	CHANDRA	31 34 145/1 BANGARAMMAMETTAVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN301022-IN301022-21429817	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	CHANDRAPRAKASHRUNGTA			No	No	FY-1
K	ANASUYA	PRABHAVATHI	K	K	K	D NO 23-15-67/18 HARISCHANDRA TOWERS FLAT 208L I C OFFICE SAJJAPURAMTANUKU	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-21438716	Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028	KCHUDAMANIRAM			No	No	FY-4
VANDANAPU	LAKSHMI	NARAYANA	APPARAO	APPARAO	APPARAO	D NO 9-2-80 SUBBAREDDY COLONY PRATIBHA SCHOOL ROADJANGAREDDIGUDEMELURU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-21439965	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KONDETINVAPSRIDEVI			No	No	FY-2
VANDANAPU	LAKSHMI	NARAYANA	APPARAO	APPARAO	APPARAO	D NO 9-2-80 SUBBAREDDY COLONY PRATIBHA SCHOOL ROADJANGAREDDIGUDEMELURU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-21439965	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KONDETINVAPSRIDEVI			No	No	FY-3
B	YEDUKONDALA	RAO	RAGHAVULU	RAGHAVULU	RAGHAVULU	D NO 11 32 115 BRINDAVANAM HOUSING COLONYKAVALINELLORE DIST	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-21440533	Amount for unpaid and unclaimed dividend	843.50	11-SEP-2030				No	No	FY-6
B	YEDUKONDALA	RAO	RAGHAVULU	RAGHAVULU	RAGHAVULU	D NO 11 32 115 BRINDAVANAM HOUSING COLONYKAVALINELLORE DIST	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-21440533	Amount for unpaid and unclaimed dividend	2250.00	15-SEP-2029				No	No	FY-5
KOLLI	NAGARAJ	SETTY HUF	E	E	E	21 34 358 SKD COLONY 4TH ROADADONIADONI	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-21447385	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
S	K	V SARADA DEVI	S	S	S	4 2 7/3 PALLAMARAJU STREET KONKAPALLYAMALAPURAM POSTEAST GODAVARI DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN301022-IN301022-21448878	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SRI	LAKSHMI	SINGAMSETTY	VEERABHADRA	VEERABHADRA	VEERABHADRA	D NO 35 5 35 KASPA STREETRAJAHMUNDRYEAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-21459788	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VEERABHADRASWAMY			No	No	FY-3
SRI	LAKSHMI	SINGAMSETTY	VEERABHADRA	VEERABHADRA	VEERABHADRA	D NO 35 5 35 KASPA STREETRAJAHMUNDRYEAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-21459788	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VEERABHADRASWAMY			No	No	FY-2
PAWAN		VERMA	S	S	S	AL-6, DEEN DAYAL NAGAR 1 KANTH ROADMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21496389	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031				No	No	FY-7
PAWAN		VERMA	S	S	S	AL-6, DEEN DAYAL NAGAR 1 KANTH ROADMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21496389	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6
PAWAN		VERMA	S	S	S	AL-6, DEEN DAYAL NAGAR 1 KANTH ROADMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21496389	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
PAWAN		VERMA	S	S	S	AL-6, DEEN DAYAL NAGAR 1 KANTH ROADMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21496389	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028				No	No	FY-4
MADHU		BANSAL	BHAGWAT	BHAGWAT	BHAGWAT	HOUSE NO 1897/13 VISHNO NAGARJAGARDHRI WORKSHOPYAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN301557-IN301557-21504149	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
VIVEK		KHANNA	LATE	LATE	LATE	VILLA 88 FIRST FLOOR BLOCK 1 EROS GARDEN CHARMWOOD VILLAGESURAJ KUND ROADFARIDABAD	INDIA	HARYANA	FARIDABAD	121009		IN300360-IN300360-21504330	Amount for unpaid and unclaimed dividend	3287.50	27-SEP-2031	MRSVIMLAKHANNA			No	No	FY-7
VIVEK		KHANNA	LATE	LATE	LATE	VILLA 88 FIRST FLOOR BLOCK 1 EROS GARDEN CHARMWOOD VILLAGESURAJ KUND ROADFARIDABAD	INDIA	HARYANA	FARIDABAD	121009		IN300360-IN300360-21504330	Amount for unpaid and unclaimed dividend	1972.50	11-SEP-2030	MRSVIMLAKHANNA			No	No	FY-6
UMESH	CHABILDAS	DHODI	CHABILDAS	CHABILDAS	CHABILDAS	855 DHODIPADA KANADUVALSAD	INDIA	GUJARAT	VALSAD	396105		IN301151-IN301151-21515027	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	JYOTIUMESHDHODI			No	No	FY-5
MUKTA		SINGH	DEVRAJ	DEVRAJ	DEVRAJ	P-82 PRIYANKA NAGAR KOLAR ROAD GEHUN KHEDABHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462042		IN304262-IN304262-21517097	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029	ANANYASINGH			No	No	FY-5
MUKTA		SINGH	DEVRAJ	DEVRAJ	DEVRAJ	P-82 PRIYANKA NAGAR KOLAR ROAD GEHUN KHEDABHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462042		IN304262-IN304262-21517097	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	ANANYASINGH			No	No	FY-6
PADMAJA	SANJAY	BORDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	PLOT NO 57 SAMRTH PANNALAL NAGAR OSAMAPURAAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300214-IN300214-21517538	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025	SANJAYRAJARAMBORDE			No	No	FY-1
PADMAJA	SANJAY	BORDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	PLOT NO 57 SAMRTH PANNALAL NAGAR OSAMAPURAAURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300214-IN300214-21517538	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026	SANJAYRAJARAMBORDE			No	No	FY-2
PURABI		JASH	MIHIR	MIHIR	MIHIR	FLAT NO 1A 223 RAJDANGA SCHOOL ROADKOLKATA MUNICIPAL CORPORATION KASBAKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700107		IN300360-IN300360-21518863	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	MISSKEKAJASH	DEBMALYAJASH		No	No	FY-7
PURABI		JASH	MIHIR	MIHIR	MIHIR	FLAT NO 1A 223 RAJDANGA SCHOOL ROADKOLKATA MUNICIPAL CORPORATION KASBAKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700107		IN300360-IN300360-21518863	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MISSKEKAJASH	DEBMALYAJASH		No	No	FY-6
JAGANNIWAS	KISANLAL	PANCHARIYA	KISANLAL	KISANLAL	KISANLAL	FLAT NO 6 DHRUVA DARSHAN CHS NAVGHAR VILLAGE1ST LANE NAVGHAR ROADMULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081		IN301330-IN301330-21558019	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SHIVAMPANCHARIYA			No	No	FY-6
ASHOK	KUMAR	NAGPAL	B	B	B	393 DOUBLE STOREY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300360-IN300360-21570175	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	NAGPAL	B	B	B	393 DOUBLE STOREY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300360-IN300360-21570175	Amount for unpaid and unclaimed dividend	6300.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	NAGPAL	B	B	B	393 DOUBLE STOREY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300360-IN300360-21570175	Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	NAGPAL	B	B	B	393 DOUBLE STOREY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300360-IN300360-21570175	Amount for unpaid and unclaimed dividend	6300.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	NAGPAL	B	B	B	393 DOUBLE STOREY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300360-IN300360-21570175	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	NAGPAL	B	B	B	393 DOUBLE STOREY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300360-IN300360-21570175	Amount for unpaid and unclaimed dividend	2625.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	NAGPAL	B	B	B	393 DOUBLE STOREY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300360-IN300360-21570175	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027				No	No	FY-3
NAVIN	KUMAR	DADOO	GOPI	GOPI	GOPI	32 EZRA STREET NORTH BLOCK 5TH FLOORROOM NO 561CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-21582226	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		UMADADOO		No	No	FY-1
NAVIN	KUMAR	DADOO	GOPI	GOPI	GOPI	32 EZRA STREET NORTH BLOCK 5TH FLOORROOM NO 561CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-21582226	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		UMADADOO		No	No	FY-7
NAVIN	KUMAR	DADOO	GOPI	GOPI	GOPI	32 EZRA STREET NORTH BLOCK 5TH FLOORROOM NO 561CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-21582226	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		UMADADOO		No	No	FY-3
NAVIN	KUMAR	DADOO	GOPI	GOPI	GOPI	32 EZRA STREET NORTH BLOCK 5TH FLOORROOM NO 561CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-21582226	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		UMADADOO		No	No	FY-4
NAVIN	KUMAR	DADOO	GOPI	GOPI	GOPI	32 EZRA STREET NORTH BLOCK 5TH FLOORROOM NO 561CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-21582226	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		UMADADOO		No	No	FY-6
NAVIN	KUMAR	DADOO	GOPI	GOPI	GOPI	32 EZRA STREET NORTH BLOCK 5TH FLOORROOM NO 561CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-21582226	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		UMADADOO		No	No	FY-5
NAVIN	KUMAR	DADOO	GOPI	GOPI	GOPI	32 EZRA STREET NORTH BLOCK 5TH FLOORROOM NO 561CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-21582226	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		UMADADOO		No	No	FY-2
SHIKHA		NAGPAL	ASHOK	ASHOK	ASHOK	393 DUBLE STOREY NEW RAJINDER NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300360-IN300360-21586379	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	ROHANNAGPALNRNNO			No	No	FY-1
VASANT	RAO	JOSHI	BALCHANDER	BALCHANDER	BALCHANDER	H NO 2-2-1123/8 NEW NALLAKUNTANEW NALLAKUNTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-21596540	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	VINODJOSHI			No	No	FY-7
VASANT	RAO	JOSHI	BALCHANDER	BALCHANDER	BALCHANDER	H NO 2-2-1123/8 NEW NALLAKUNTANEW NALLAKUNTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-21596540	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	VINODJOSHI			No	No	FY-1
VASANT	RAO	JOSHI	BALCHANDER	BALCHANDER	BALCHANDER	H NO 2-2-1123/8 NEW NALLAKUNTANEW NALLAKUNTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-21596540	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	VINODJOSHI			No	No	FY-6
VASANT	RAO	JOSHI	BALCHANDER	BALCHANDER	BALCHANDER	H NO 2-2-1123/8 NEW NALLAKUNTANEW NALLAKUNTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-21596540	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	VINODJOSHI			No	No	FY-3
VASANT	RAO	JOSHI	BALCHANDER	BALCHANDER	BALCHANDER	H NO 2-2-1123/8 NEW NALLAKUNTANEW NALLAKUNTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-21596540	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	VINODJOSHI			No	No	FY-2
VASANT	RAO	JOSHI	BALCHANDER	BALCHANDER	BALCHANDER	H NO 2-2-1123/8 NEW NALLAKUNTANEW NALLAKUNTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-21596540	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	VINODJOSHI			No	No	FY-5
VASANT	RAO	JOSHI	BALCHANDER	BALCHANDER	BALCHANDER	H NO 2-2-1123/8 NEW NALLAKUNTANEW NALLAKUNTAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-21596540	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	VINODJOSHI			No	No	FY-4
SHAILAJA	SHANTARAM	PATWARDHAN	VASUNDHARA	VASUNDHARA	VASUNDHARA	B7 SUNDAR GARDEN BHELAKENAGAR NR YASHWANTRAO CHAVAN NATYAGRUHKOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038		IN301330-IN301330-21603641	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	smitanitinpatwardhan	NITINSHANTARAMPATWARDHAN		No	No	FY-6
RAJESH	ARJUN	BEHERA	ARJUN	ARJUN	ARJUN	RAJU CHAWL,ZOPADA NO-454,VIKAS WELFARE,NEAR POLY MILK CENTERGOVIND NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN301774-IN301774-21604568	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
MAKHAN	SINGH	PANCHHI	RAWAIL	RAWAIL	RAWAIL	H NO 173 A SEC NO II NANAK NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-21616016	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		PARKASHKOUR		No	No	FY-5
MAKHAN	SINGH	PANCHHI	RAWAIL	RAWAIL	RAWAIL	H NO 173 A SEC NO II NANAK NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-21616016	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PARKASHKOUR		No	No	FY-1
MAKHAN	SINGH	PANCHHI	RAWAIL	RAWAIL	RAWAIL	H NO 173 A SEC NO II NANAK NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-21616016	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		PARKASHKOUR		No	No	FY-7
MAKHAN	SINGH	PANCHHI	RAWAIL	RAWAIL	RAWAIL	H NO 173 A SEC NO II NANAK NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-21616016	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PARKASHKOUR		No	No	FY-2
MAKHAN	SINGH	PANCHHI	RAWAIL	RAWAIL	RAWAIL	H NO 173 A SEC NO II NANAK NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-21616016	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		PARKASHKOUR		No	No	FY-6
MAKHAN	SINGH	PANCHHI	RAWAIL	RAWAIL	RAWAIL	H NO 173 A SEC NO II NANAK NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-21616016	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PARKASHKOUR		No	No	FY-3
MAKHAN	SINGH	PANCHHI	RAWAIL	RAWAIL	RAWAIL	H NO 173 A SEC NO II NANAK NAGARJAMMUJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004		IN301330-IN301330-21616016	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		PARKASHKOUR		No	No	FY-4
SURENDRA	KUMAR	JAIN	LATE	LATE	LATE	AGARWALA BULDING SURVEY NO-419/1CANTT, THE MALLKANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN301557-IN301557-21643864	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
SURENDRA	KUMAR	JAIN	LATE	LATE	LATE	AGARWALA BULDING SURVEY NO-419/1CANTT, THE MALLKANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN301557-IN301557-21643864	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
SURENDRA	KUMAR	JAIN	LATE	LATE	LATE	AGARWALA BULDING SURVEY NO-419/1CANTT, THE MALLKANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN301557-IN301557-21643864	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SURENDRA	KUMAR	JAIN	LATE	LATE	LATE	AGARWALA BULDING SURVEY NO-419/1CANTT, THE MALLKANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN301557-IN301557-21643864	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SURENDRA	KUMAR	JAIN	LATE	LATE	LATE	AGARWALA BULDING SURVEY NO-419/1CANTT, THE MALLKANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN301557-IN301557-21643864	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
SURENDRA	KUMAR	JAIN	LATE	LATE	LATE	AGARWALA BULDING SURVEY NO-419/1CANTT, THE MALLKANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN301557-IN301557-21643864	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
SURENDRA	KUMAR	JAIN	LATE	LATE	LATE	AGARWALA BULDING SURVEY NO-419/1CANTT, THE MALLKANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN301557-IN301557-21643864	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
SUJATA		NARULA	DHARAMVIR	DHARAMVIR	DHARAMVIR	BLDG A WING FLAT NO 202 PL 509A 60B WATERFRONTKALYANI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411006		IN300360-IN300360-21657984	Amount for unpaid and unclaimed dividend	22270.00	20-MAR-2027				No	No	FY-3
RAM	KRISHNA	AGRAWAL	LATE	LATE	LATE	127 W/C -1/8 GULMOHAR VIHARJUHIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-21689665	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	GAURAVGOEL			No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRAKANT		PARAB	KRISHNAJI	KRISHNAJI	KRISHNAJI	C/O Krishnaji Parab B-502 Floor 5th Plot-Cs 1300 B Wing233 Shreeji HeightsMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-21707599	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		MITHILESHPARAB		No	No	FY-4
CHANDRAKANT		PARAB	KRISHNAJI	KRISHNAJI	KRISHNAJI	C/O Krishnaji Parab B-502 Floor 5th Plot-Cs 1300 B Wing233 Shreeji HeightsMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-21707599	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		MITHILESHPARAB		No	No	FY-5
CHANDRAKANT		PARAB	KRISHNAJI	KRISHNAJI	KRISHNAJI	C/O Krishnaji Parab B-502 Floor 5th Plot-Cs 1300 B Wing233 Shreeji HeightsMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-21707599	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MITHILESHPARAB		No	No	FY-2
CHANDRAKANT		PARAB	KRISHNAJI	KRISHNAJI	KRISHNAJI	C/O Krishnaji Parab B-502 Floor 5th Plot-Cs 1300 B Wing233 Shreeji HeightsMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-21707599	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MITHILESHPARAB		No	No	FY-3
HARNARAYAN	SINGH	BISHT	PRATAP	PRATAP	PRATAP	FLAT NO 161 ASHA PUSHP VIHAR SOCIETYSECTOR 14 KAUSHAMBHIGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300360-IN300360-21711378	Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		ASHOKDAYAL		No	No	FY-5
HARNARAYAN	SINGH	BISHT	PRATAP	PRATAP	PRATAP	FLAT NO 161 ASHA PUSHP VIHAR SOCIETYSECTOR 14 KAUSHAMBHIGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300360-IN300360-21711378	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		ASHOKDAYAL		No	No	FY-1
HARNARAYAN	SINGH	BISHT	PRATAP	PRATAP	PRATAP	FLAT NO 161 ASHA PUSHP VIHAR SOCIETYSECTOR 14 KAUSHAMBHIGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300360-IN300360-21711378	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		ASHOKDAYAL		No	No	FY-2
HARNARAYAN	SINGH	BISHT	PRATAP	PRATAP	PRATAP	FLAT NO 161 ASHA PUSHP VIHAR SOCIETYSECTOR 14 KAUSHAMBHIGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300360-IN300360-21711378	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		ASHOKDAYAL		No	No	FY-3
HARNARAYAN	SINGH	BISHT	PRATAP	PRATAP	PRATAP	FLAT NO 161 ASHA PUSHP VIHAR SOCIETYSECTOR 14 KAUSHAMBHIGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300360-IN300360-21711378	Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		ASHOKDAYAL		No	No	FY-4
ALLWYN	FREDRICK	NUNES	FREDRICK	FREDRICK	FREDRICK	JOSEEPH MANSION OPP PORTUGUESE CHURCHDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300360-IN300360-21720354	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		DALEDAMASCUSNUNES ZILLAHMARYNUNES		No	No	FY-1
ALLWYN	FREDRICK	NUNES	FREDRICK	FREDRICK	FREDRICK	JOSEEPH MANSION OPP PORTUGUESE CHURCHDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300360-IN300360-21720354	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		DALEDAMASCUSNUNES ZILLAHMARYNUNES		No	No	FY-7
ALLWYN	FREDRICK	NUNES	FREDRICK	FREDRICK	FREDRICK	JOSEEPH MANSION OPP PORTUGUESE CHURCHDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300360-IN300360-21720354	Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		DALEDAMASCUSNUNES ZILLAHMARYNUNES		No	No	FY-4
ALLWYN	FREDRICK	NUNES	FREDRICK	FREDRICK	FREDRICK	JOSEEPH MANSION OPP PORTUGUESE CHURCHDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300360-IN300360-21720354	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		DALEDAMASCUSNUNES ZILLAHMARYNUNES		No	No	FY-2
ALLWYN	FREDRICK	NUNES	FREDRICK	FREDRICK	FREDRICK	JOSEEPH MANSION OPP PORTUGUESE CHURCHDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300360-IN300360-21720354	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		DALEDAMASCUSNUNES ZILLAHMARYNUNES		No	No	FY-6
ALLWYN	FREDRICK	NUNES	FREDRICK	FREDRICK	FREDRICK	JOSEEPH MANSION OPP PORTUGUESE CHURCHDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300360-IN300360-21720354	Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		DALEDAMASCUSNUNES ZILLAHMARYNUNES		No	No	FY-5
ALLWYN	FREDRICK	NUNES	FREDRICK	FREDRICK	FREDRICK	JOSEEPH MANSION OPP PORTUGUESE CHURCHDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300360-IN300360-21720354	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		DALEDAMASCUSNUNES ZILLAHMARYNUNES		No	No	FY-3
AVINASH		KOTHARI	GUNVANT	GUNVANT	GUNVANT	JAI JENENDRA I 17 NIKETAN S DOLLAR COLONY BEHIND NEW BUS STANDGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301151-IN301151-21720718	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		GUNVANTLKOTHARI		No	No	FY-7
AVINASH		KOTHARI	GUNVANT	GUNVANT	GUNVANT	JAI JENENDRA I 17 NIKETAN S DOLLAR COLONY BEHIND NEW BUS STANDGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301151-IN301151-21720718	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		GUNVANTLKOTHARI		No	No	FY-4
AVINASH		KOTHARI	GUNVANT	GUNVANT	GUNVANT	JAI JENENDRA I 17 NIKETAN S DOLLAR COLONY BEHIND NEW BUS STANDGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301151-IN301151-21720718	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		GUNVANTLKOTHARI		No	No	FY-6
AVINASH		KOTHARI	GUNVANT	GUNVANT	GUNVANT	JAI JENENDRA I 17 NIKETAN S DOLLAR COLONY BEHIND NEW BUS STANDGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301151-IN301151-21720718	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		GUNVANTLKOTHARI		No	No	FY-5
AVINASH		KOTHARI	GUNVANT	GUNVANT	GUNVANT	JAI JENENDRA I 17 NIKETAN S DOLLAR COLONY BEHIND NEW BUS STANDGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301151-IN301151-21720718	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		GUNVANTLKOTHARI		No	No	FY-2
AVINASH		KOTHARI	GUNVANT	GUNVANT	GUNVANT	JAI JENENDRA I 17 NIKETAN S DOLLAR COLONY BEHIND NEW BUS STANDGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301151-IN301151-21720718	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		GUNVANTLKOTHARI		No	No	FY-3
ASHOK		KATHPAL	SRI	SRI	SRI	H NO-93 SECTOR-6KARNAL	INDIA	HARYANA	KARNAL	132001		IN301557-IN301557-21742974	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	HIMANSHUKATHPAL	SHASHIKATHPAL		No	No	FY-7
ASHOK		KATHPAL	SRI	SRI	SRI	H NO-93 SECTOR-6KARNAL	INDIA	HARYANA	KARNAL	132001		IN301557-IN301557-21742974	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HIMANSHUKATHPAL	SHASHIKATHPAL		No	No	FY-2
PRABHAKAR	DATTATRAY	BHATYE	DATTATRAY	DATTATRAY	DATTATRAY	1/13 SONAL APARTMENTS NEAR PATITPAWAN MANDIRRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301151-IN301151-21761675	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SULABHAPRABHAKARB HATYE		No	No	FY-5
PRABHAKAR	DATTATRAY	BHATYE	DATTATRAY	DATTATRAY	DATTATRAY	1/13 SONAL APARTMENTS NEAR PATITPAWAN MANDIRRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301151-IN301151-21761675	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SULABHAPRABHAKARB HATYE		No	No	FY-7
PRABHAKAR	DATTATRAY	BHATYE	DATTATRAY	DATTATRAY	DATTATRAY	1/13 SONAL APARTMENTS NEAR PATITPAWAN MANDIRRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301151-IN301151-21761675	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SULABHAPRABHAKARB HATYE		No	No	FY-1
PRABHAKAR	DATTATRAY	BHATYE	DATTATRAY	DATTATRAY	DATTATRAY	1/13 SONAL APARTMENTS NEAR PATITPAWAN MANDIRRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301151-IN301151-21761675	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SULABHAPRABHAKARB HATYE		No	No	FY-4
PRABHAKAR	DATTATRAY	BHATYE	DATTATRAY	DATTATRAY	DATTATRAY	1/13 SONAL APARTMENTS NEAR PATITPAWAN MANDIRRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301151-IN301151-21761675	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SULABHAPRABHAKARB HATYE		No	No	FY-6
PRABHAKAR	DATTATRAY	BHATYE	DATTATRAY	DATTATRAY	DATTATRAY	1/13 SONAL APARTMENTS NEAR PATITPAWAN MANDIRRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301151-IN301151-21761675	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SULABHAPRABHAKARB HATYE		No	No	FY-2
PRABHAKAR	DATTATRAY	BHATYE	DATTATRAY	DATTATRAY	DATTATRAY	1/13 SONAL APARTMENTS NEAR PATITPAWAN MANDIRRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301151-IN301151-21761675	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SULABHAPRABHAKARB HATYE		No	No	FY-3
VIJAY	KUMAR	JAIN	LATE	LATE	LATE	45, KHERAPATI COLONY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301557-IN301557-21784201	Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025				No	No	FY-1
VIJAY	KUMAR	JAIN	LATE	LATE	LATE	45, KHERAPATI COLONY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301557-IN301557-21784201	Amount for unpaid and unclaimed dividend	937.50	11-SEP-2030				No	No	FY-6
VIJAY	KUMAR	JAIN	LATE	LATE	LATE	45, KHERAPATI COLONY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301557-IN301557-21784201	Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027				No	No	FY-3
SHEKHAR		GARG	SHRI	SHRI	SHRI	HOUSING BOARD COLONY HIG-902MORENAGWALIOR	INDIA	MADHYA PRADESH	MORENA	476001		IN301557-IN301557-21816228	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
RADHARANI		SINGH	VINAI	VINAI	VINAI	2/243 VIRAT KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21818475	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VINAIPRAKASHSINGH		No	No	FY-1
RADHARANI		SINGH	VINAI	VINAI	VINAI	2/243 VIRAT KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21818475	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VINAIPRAKASHSINGH		No	No	FY-2
RADHARANI		SINGH	VINAI	VINAI	VINAI	2/243 VIRAT KHANDGOMTI NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21818475	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VINAIPRAKASHSINGH		No	No	FY-3
BALUBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	CHUNIBHAI	CHUNIBHAI	AT AND PO JOKHA TAL KAMREJDIST SURATSURAT	INDIA	GUJARAT	SURAT	394326		IN301151-IN301151-21826233	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
KARISHMA	L	BHATIA	L	L	L	20/22 RAM MANSION BHAUJI VANJI LANE4TH FLOOR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21843355	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		LALITKUMARASSANAN DBHATIA		No	No	FY-7
KARISHMA	L	BHATIA	L	L	L	20/22 RAM MANSION BHAUJI VANJI LANE4TH FLOOR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21843355	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		LALITKUMARASSANAN DBHATIA		No	No	FY-1
KARISHMA	L	BHATIA	L	L	L	20/22 RAM MANSION BHAUJI VANJI LANE4TH FLOOR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21843355	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		LALITKUMARASSANAN DBHATIA		No	No	FY-6
KARISHMA	L	BHATIA	L	L	L	20/22 RAM MANSION BHAUJI VANJI LANE4TH FLOOR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21843355	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		LALITKUMARASSANAN DBHATIA		No	No	FY-5
KARISHMA	L	BHATIA	L	L	L	20/22 RAM MANSION BHAUJI VANJI LANE4TH FLOOR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21843355	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		LALITKUMARASSANAN DBHATIA		No	No	FY-4
KARISHMA	L	BHATIA	L	L	L	20/22 RAM MANSION BHAUJI VANJI LANE4TH FLOOR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21843355	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		LALITKUMARASSANAN DBHATIA		No	No	FY-2
KARISHMA	L	BHATIA	L	L	L	20/22 RAM MANSION BHAUJI VANJI LANE4TH FLOOR THAKURDWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301151-IN301151-21843355	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		LALITKUMARASSANAN DBHATIA		No	No	FY-3
RINKU		TRIVEDI	ANIL	ANIL	ANIL	167 K KAMARAJ ROAD BHARATHI NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560042		IN300214-IN300214-21862698	Amount for unpaid and unclaimed dividend	15000.00	30-SEP-2026				No	No	FY-2
REVATI		BHANGALE	EKANATH	EKANATH	EKANATH	RH - 4 /Y-16 SECTOR 9CBD BELAPURNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300360-IN300360-21862825	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DEVENDRAEKNATHBHANGALE			No	No	FY-1
REVATI		BHANGALE	EKANATH	EKANATH	EKANATH	RH - 4 /Y-16 SECTOR 9CBD BELAPURNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		IN300360-IN300360-21862825	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DEVENDRAEKNATHBHANGALE			No	No	FY-2
ABDUL	AZEEZ	R	ABDUL	ABDUL	ABDUL	NO 53 NEW NO 10 MOFUSKHAN GARDEN STREETII FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21885990	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABDUL	AZEEZ	R	ABDUL	ABDUL	ABDUL	NO 53 NEW NO 10 MOFUSKHAN GARDEN STREETII FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21885990	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABDUL	AZEEZ	R	ABDUL	ABDUL	ABDUL	NO 53 NEW NO 10 MOFUSKHAN GARDEN STREETII FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21885990	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABDUL	AZEEZ	R	ABDUL	ABDUL	ABDUL	NO 53 NEW NO 10 MOFUSKHAN GARDEN STREETII FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21885990	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABDUL	AZEEZ	R	ABDUL	ABDUL	ABDUL	NO 53 NEW NO 10 MOFUSKHAN GARDEN STREETII FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21885990	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABDUL	AZEEZ	R	ABDUL	ABDUL	ABDUL	NO 53 NEW NO 10 MOFUSKHAN GARDEN STREETII FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21885990	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SHALINI		CHHABRA	SUMEET	SUMEET	SUMEET	H NO-1178 SECTOR-17HUDAJAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301557-IN301557-21890819	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHRIYACHHABRA	SUMEETCHHABRA		No	No	FY-7
SHALINI		CHHABRA	SUMEET	SUMEET	SUMEET	H NO-1178 SECTOR-17HUDAJAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301557-IN301557-21890819	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHRIYACHHABRA	SUMEETCHHABRA		No	No	FY-2
SHALINI		CHHABRA	SUMEET	SUMEET	SUMEET	H NO-1178 SECTOR-17HUDAJAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301557-IN301557-21890819	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHRIYACHHABRA	SUMEETCHHABRA		No	No	FY-1
KAPIL	JITENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	TIKAMDAS BUNGLOW SHANKAR LANEKANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301151-IN301151-21903534	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025	BHARTIKAPILGANDHI	VIJAYAJITENDRAGANDHIMOHANLALMOOLCHANDBHATIA		No	No	FY-1
KAPIL	JITENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	TIKAMDAS BUNGLOW SHANKAR LANEKANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301151-IN301151-21903534	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	BHARTIKAPILGANDHI	VIJAYAJITENDRAGANDHIMOHANLALMOOLCHANDBHATIA		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAPIL	JITENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	TIKAMDAS BUNGLOW SHANKAR LANEKANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301151-IN301151-21903534	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027	BHARTIKAPILGANDHI	VIJAYAJITENDRAGANDHIMOHANLALMOOLCHANDBHATIA		No	No	FY-3
S		SIVARAMAKRISHNAN	T	T	T	TC 55/610 1 VNAS2 VINAYAKANAGARPAPPANAMCODE POTHIRUVANANTHPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695018		IN300513-IN300513-21909887	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SriramSivaramakrishnan			No	No	FY-5
S		SIVARAMAKRISHNAN	T	T	T	TC 55/610 1 VNAS2 VINAYAKANAGARPAPPANAMCODE POTHIRUVANANTHPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695018		IN300513-IN300513-21909887	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SriramSivaramakrishnan			No	No	FY-6
RAMASUBBU		S	SWAMINATHAN	SWAMINATHAN	SWAMINATHAN	4 F-1 BALAJI APARTMENTS 2ND STREET SARATHI NAGARVELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-21918935	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	VINAYAKAM			No	No	FY-7
RAMASUBBU		S	SWAMINATHAN	SWAMINATHAN	SWAMINATHAN	4 F-1 BALAJI APARTMENTS 2ND STREET SARATHI NAGARVELACHERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-21918935	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	VINAYAKAM			No	No	FY-6
CHHOTU		GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO BYOGIC AROGYA KENDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301151-IN301151-21937348	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
CHHOTU		GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO BYOGIC AROGYA KENDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301151-IN301151-21937348	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
CHHOTU		GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO BYOGIC AROGYA KENDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301151-IN301151-21937348	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
CHHOTU		GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO BYOGIC AROGYA KENDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301151-IN301151-21937348	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
USHA		B	BABU	BABU	BABU	OLD 1/2 NEW NO 3 UNITY APARTMENT FLAT AB1 VOC NAGAR 2ND STREETANNA NAGAR,EASTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600102		IN301313-IN301313-21943061	Amount for unpaid and unclaimed dividend	1160.00	15-SEP-2029	SUBADHRAB			No	No	FY-5
TULIKA		GUPTA	KAPIL	KAPIL	KAPIL	7 188 A SWAROOP NAGARNULLKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-21954981	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		RAJESHGUPTA		No	No	FY-1
TULIKA		GUPTA	KAPIL	KAPIL	KAPIL	7 188 A SWAROOP NAGARNULLKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-21954981	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		RAJESHGUPTA		No	No	FY-6
TULIKA		GUPTA	KAPIL	KAPIL	KAPIL	7 188 A SWAROOP NAGARNULLKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-21954981	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		RAJESHGUPTA		No	No	FY-4
TULIKA		GUPTA	KAPIL	KAPIL	KAPIL	7 188 A SWAROOP NAGARNULLKANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-21954981	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		RAJESHGUPTA		No	No	FY-3
MADAN		SINGH	RAM	RAM	RAM	L C 3 PREM NAGARLINE PARMORADABAD UTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21958453	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	MANJU			No	No	FY-5
JAGDEESH		PRASAD	GANGA	GANGA	GANGA	NHPC CHAMERA POER STATION-I PO- KHAIRICHAMBA	INDIA	HIMACHAL PRADESH	CHAMBA	176325		IN301557-IN301557-21989233	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031	REETA			No	No	FY-7
JAGDEESH		PRASAD	GANGA	GANGA	GANGA	NHPC CHAMERA POER STATION-I PO- KHAIRICHAMBA	INDIA	HIMACHAL PRADESH	CHAMBA	176325		IN301557-IN301557-21989233	Amount for unpaid and unclaimed dividend	90.00	11-SEP-2030	REETA			No	No	FY-6
ANAGHA	VASANT	GODBOLE	VASANT	VASANT	VASANT	B-604 CONCORD PROXIMA 85A BANER ROADBANERPUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301151-IN301151-21992696	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	SUMANTVASANTGODBOLE	VASANTSHASHIKANTGODBOLE		No	No	FY-6
PRAMIT	KUMAR	AGRAWAL	ARUN	ARUN	ARUN	BABA ALANKAR JAI STAMBHCHOWKSATNA	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21998266	Amount for unpaid and unclaimed dividend	650.00	30-SEP-2026	JYOTIBANSAL			No	No	FY-2
M	VASUDEVA	KUMAR	M	M	M	OLD NO 6 NEW NO 13 VADAMALAI STREETKONDITHOPECHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN300360-IN300360-22003834	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
SAVITRI		GUPTA	NARENDRA	NARENDRA	NARENDRA	FLAT NO C 302 HAMPTON COURT APARTMENTBARABIRWALUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-22005006	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		NIDHIGUPTA		No	No	FY-1
SAVITRI		GUPTA	NARENDRA	NARENDRA	NARENDRA	FLAT NO C 302 HAMPTON COURT APARTMENTBARABIRWALUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-22005006	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		NIDHIGUPTA		No	No	FY-2
SAVITRI		GUPTA	NARENDRA	NARENDRA	NARENDRA	FLAT NO C 302 HAMPTON COURT APARTMENTBARABIRWALUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-22005006	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		NIDHIGUPTA		No	No	FY-3
PADMASEN		VICHARE	GANPATRAO	GANPATRAO	GANPATRAO	2156 D WARD SHUKRAWAR PETHKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN300513-IN300513-22007003	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028				No	No	FY-4
MRIDULA		RAJKUMAR	V	V	V	KANAIYA TALAYITELECHERRYKERALA	INDIA	MAHARASHTRA	PANVEL			IN301080-IN301080-22024900	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
NANKI	P	GURNANI	NAMOMAL	NAMOMAL	NAMOMAL	C 11 46 KARMAKSHETRA S S NAGAR KOLIWADA SION KOLIWADAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301151-IN301151-22025237	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
S		SANKAR	NA	NA	NA	116 METTU STREET AYANAVARAMCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600023		IN301080-IN301080-22035334	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHAMSAYAMINI			No	No	FY-1
S		SANKAR	NA	NA	NA	116 METTU STREET AYANAVARAMCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600023		IN301080-IN301080-22035334	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SHAMSAYAMINI			No	No	FY-3
S		SANKAR	NA	NA	NA	116 METTU STREET AYANAVARAMCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600023		IN301080-IN301080-22035334	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHAMSAYAMINI			No	No	FY-2
A	KUMARESA	PANDIAN	ARUNACHALAM	ARUNACHALAM	ARUNACHALAM	B 10, SRESHTA APTS, NO. 473, KILPAUK GARDEN ROADKILPAUKCHENNAI	INDIA	TAMIL NADU	CHENNAI	600010		IN301080-IN301080-22058100	Amount for unpaid and unclaimed dividend	10000.00	08-OCT-2025	KNANDHINI			No	No	FY-1
MEENA	P	DOSHI	PUKHRAJ	PUKHRAJ	PUKHRAJ	103 TIRUPALLI STREETSOWCARPET IIND FLOOR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-IN301080-22077534	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	PUKHRAJNDOSHI			No	No	FY-2
LALITADEVI		JAIN	NARENDRA	NARENDRA	NARENDRA	6 VINAYAGA MAISTRY STREET CHENNAICHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-IN301080-22086949	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	NARENDRAPORWAL			No	No	FY-3
LALITADEVI		JAIN	NARENDRA	NARENDRA	NARENDRA	6 VINAYAGA MAISTRY STREET CHENNAICHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-IN301080-22086949	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	NARENDRAPORWAL			No	No	FY-4
PRAKASH	V	KANKRIYA	LATE	LATE	LATE	C\O P V KANKRIYA CO 164GOVINDAPPA NAICKEN STREET1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22096512	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MANGLADEVI			No	No	FY-2
KALPITA	PRAVEER	DIWAN	PRAVEER	PRAVEER	PRAVEER	1301 B WING ANSAL HEIGHTSDR G M BHOSLE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300360-IN300360-22107606	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JORANPRAVEERDIWAN	PRAVEERRAMESHDIWAN		No	No	FY-1
KALPITA	PRAVEER	DIWAN	PRAVEER	PRAVEER	PRAVEER	1301 B WING ANSAL HEIGHTSDR G M BHOSLE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300360-IN300360-22107606	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	JORANPRAVEERDIWAN	PRAVEERRAMESHDIWAN		No	No	FY-7
KALPITA	PRAVEER	DIWAN	PRAVEER	PRAVEER	PRAVEER	1301 B WING ANSAL HEIGHTSDR G M BHOSLE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300360-IN300360-22107606	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	JORANPRAVEERDIWAN	PRAVEERRAMESHDIWAN		No	No	FY-4
KALPITA	PRAVEER	DIWAN	PRAVEER	PRAVEER	PRAVEER	1301 B WING ANSAL HEIGHTSDR G M BHOSLE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300360-IN300360-22107606	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	JORANPRAVEERDIWAN	PRAVEERRAMESHDIWAN		No	No	FY-6
KALPITA	PRAVEER	DIWAN	PRAVEER	PRAVEER	PRAVEER	1301 B WING ANSAL HEIGHTSDR G M BHOSLE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300360-IN300360-22107606	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	JORANPRAVEERDIWAN	PRAVEERRAMESHDIWAN		No	No	FY-5
KALPITA	PRAVEER	DIWAN	PRAVEER	PRAVEER	PRAVEER	1301 B WING ANSAL HEIGHTSDR G M BHOSLE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300360-IN300360-22107606	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JORANPRAVEERDIWAN	PRAVEERRAMESHDIWAN		No	No	FY-2
KALPITA	PRAVEER	DIWAN	PRAVEER	PRAVEER	PRAVEER	1301 B WING ANSAL HEIGHTSDR G M BHOSLE MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300360-IN300360-22107606	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JORANPRAVEERDIWAN	PRAVEERRAMESHDIWAN		No	No	FY-3
RAJENDER	KUMAR	SOMANI	LATE	LATE	LATE	C/O THE NEW BEARING CO 137 THAMBU CHETTY STREET IST FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22108881	Amount for unpaid and unclaimed dividend	60.00	20-MAR-2027	VANAJASOMANI			No	No	FY-3
RAJENDER	KUMAR	SOMANI	LATE	LATE	LATE	C/O THE NEW BEARING CO 137 THAMBU CHETTY STREET IST FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22108881	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026	VANAJASOMANI			No	No	FY-2
JITENDER	KUMAR	SOMANI	LATE	LATE	LATE	C/O THE NEW BEARING CO 137 THAMBU CHETTY STREETIST FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22108904	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	SEEMASOMANI			No	No	FY-3
JITENDER	KUMAR	SOMANI	LATE	LATE	LATE	C/O THE NEW BEARING CO 137 THAMBU CHETTY STREETIST FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22108904	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	SEEMASOMANI			No	No	FY-2
JITENDER	KUMAR	SOMANI	LATE	LATE	LATE	C/O THE NEW BEARING CO 137 THAMBU CHETTY STREETIST FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22108904	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	SEEMASOMANI			No	No	FY-6
JITENDER	KUMAR	SOMANI	LATE	LATE	LATE	C/O THE NEW BEARING CO 137 THAMBU CHETTY STREETIST FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22108904	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	SEEMASOMANI			No	No	FY-4
RAJARAMAN		GOWRISHANKAR	S	S	S	23 FIRST CROSS STREET BRINDAVAN EXTENSIONWEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN301080-IN301080-22112356	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	KARPAGAMGOWRISHANKAR			No	No	FY-1
RAJARAMAN		GOWRISHANKAR	S	S	S	23 FIRST CROSS STREET BRINDAVAN EXTENSIONWEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN301080-IN301080-22112356	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	KARPAGAMGOWRISHANKAR			No	No	FY-2
D		LOGANATHAN	G	G	G	NO 11 SUNKURAMA CHETTY ST C/O BHAGYAM LODGEOPP HIGH COURTCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22115414	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	AMUDHALOGANATHAN			No	No	FY-2
RAMESH	KUMAR	KAIN	RAM	RAM	RAM	C 356 PRADHYOGIKI CO OP GROUP HOUSING SOCIETY PLOT NO 11SECTOR 3 DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110078		IN301330-IN301330-22144423	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
RAMESH	KUMAR	KAIN	RAM	RAM	RAM	C 356 PRADHYOGIKI CO OP GROUP HOUSING SOCIETY PLOT NO 11SECTOR 3 DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110078		IN301330-IN301330-22144423	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
RAMESH	KUMAR	KAIN	RAM	RAM	RAM	C 356 PRADHYOGIKI CO OP GROUP HOUSING SOCIETY PLOT NO 11SECTOR 3 DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110078		IN301330-IN301330-22144423	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
RAMESH	KUMAR	KAIN	RAM	RAM	RAM	C 356 PRADHYOGIKI CO OP GROUP HOUSING SOCIETY PLOT NO 11SECTOR 3 DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110078		IN301330-IN301330-22144423	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
HUTOXI	PIROZE	KHAN	PIROZE	PIROZE	PIROZE	G-4 CUSROW BAUG SHAHID BHAGATSINGH ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN300360-IN300360-22162678	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	RUMMYPIROZEKHAN	KHORSHEDPIROZEKHANPIROZEMANCHERSHAWKHAN		No	No	FY-2
HUTOXI	PIROZE	KHAN	PIROZE	PIROZE	PIROZE	G-4 CUSROW BAUG SHAHID BHAGATSINGH ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039		IN300360-IN300360-22162678	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	RUMMYPIROZEKHAN	KHORSHEDPIROZEKHANPIROZEMANCHERSHAWKHAN		No	No	FY-3
KAMLESH		KAPOOR	N	N	N	E 37 PANCHSHEELA EAST DELHI	INDIA	DELHI	NEW DELHI	110017		IN300360-IN300360-22169102	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
KAMLESH		KAPOOR	N	N	N	E 37 PANCHSHEELA EAST DELHI	INDIA	DELHI	NEW DELHI	110017		IN300360-IN300360-22169102	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
KAMLESH		KAPOOR	N	N	N	E 37 PANCHSHEELA EAST DELHI	INDIA	DELHI	NEW DELHI	110017		IN300360-IN300360-22169102	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
KAMLESH		KAPOOR	N	N	N	E 37 PANCHSHEELA EAST DELHI	INDIA	DELHI	NEW DELHI	110017		IN300360-IN300360-22169102	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
KAMLESH		KAPOOR	N	N	N	E 37 PANCHSHEELA EAST DELHI	INDIA	DELHI	NEW DELHI	110017		IN300360-IN300360-22169102	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
KAMLESH		KAPOOR	N	N	N	E 37 PANCHSHEELA EAST DELHI	INDIA	DELHI	NEW DELHI	110017		IN300360-IN300360-22169102	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
KAMLESH		KAPOOR	N	N	N	E 37 PANCHSHEELA EAST DELHI	INDIA	DELHI	NEW DELHI	110017		IN300360-IN300360-22169102	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SNEH		CHOPRA	Y	Y	Y	24, PANT VIHAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-22171856	Amount for unpaid and unclaimed dividend	2300.00	20-MAR-2027	DEEPAKCHOPRA			No	No	FY-3
MUKUND	BUDDHILAL	SHAH	BUDDHILAL	BUDDHILAL	BUDDHILAL	35-1-36 FLAT NO 305 SERENA KRISHNA APARTMENTS3RD FLOOR MV PETARAJAMAHENDRAVARAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-22175552	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DAXAMUKUNDSHAH			No	No	FY-7
MUKUND	BUDDHILAL	SHAH	BUDDHILAL	BUDDHILAL	BUDDHILAL	35-1-36 FLAT NO 305 SERENA KRISHNA APARTMENTS3RD FLOOR MV PETARAJAMAHENDRAVARAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-22175552	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	DAXAMUKUNDSHAH			No	No	FY-6
VINAYAK	V	KORTI	VIJAY	VIJAY	VIJAY	1665 1ST FLOOR 16A MAIN 2ND PHASE CHIRAG HOSPITALJP NAGAR BANGALORE SOUTHBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-22177030	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	RENUVINAYAKKORTI			No	No	FY-7
SHUBHA		RATHI	VASANT	VASANT	VASANT	86/10 KANCHAN GALLI ERANDAWANAPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300360-IN300360-22181550	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SWATIRATHI		No	No	FY-1
SHUBHA		RATHI	VASANT	VASANT	VASANT	86/10 KANCHAN GALLI ERANDAWANAPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300360-IN300360-22181550	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SWATIRATHI		No	No	FY-3
SHUBHA		RATHI	VASANT	VASANT	VASANT	86/10 KANCHAN GALLI ERANDAWANAPUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300360-IN300360-22181550	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SWATIRATHI		No	No	FY-2
SUMAN	DEVI	DAMANI	SHREE	SHREE	SHREE	NO 63 THIRUVALLUVAR NAGARMOGAPPAIR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050		IN301080-IN301080-22182017	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SHREEMOHANDAMANI			No	No	FY-3
VISHWAS		DAWAR	TIRLOK	TIRLOK	TIRLOK	16 TILAK ROADDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-22182356	Amount for unpaid and unclaimed dividend	4500.00	11-SEP-2030	RUCHIKADAWAR			No	No	FY-6
VISHWAS		DAWAR	TIRLOK	TIRLOK	TIRLOK	16 TILAK ROADDEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-22182356	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027	RUCHIKADAWAR			No	No	FY-3
ASHA		RANI	SANT	SANT	SANT	HOUSE NO 22645 B STREET NO 11BHAGU ROADBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-22185048	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031	NARINDERKUMARSHARMA			No	No	FY-7
ASHA		RANI	SANT	SANT	SANT	HOUSE NO 22645 B STREET NO 11BHAGU ROADBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-22185048	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028	NARINDERKUMARSHARMA			No	No	FY-4
ASHA		RANI	SANT	SANT	SANT	HOUSE NO 22645 B STREET NO 11BHAGU ROADBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-22185048	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029	NARINDERKUMARSHARMA			No	No	FY-5
ASHA		RANI	SANT	SANT	SANT	HOUSE NO 22645 B STREET NO 11BHAGU ROADBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-22185048	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030	NARINDERKUMARSHARMA			No	No	FY-6
ANUPA		JAIN	TEK	TEK	TEK	HOUSE NO. 1867 NR JAIN MANDIRSECTOR 16 KHERI KALAN (113)FARIDABAD	INDIA	HARYANA	FARIDABAD	121002		IN301330-IN301330-22196233	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		DHARMBIRJAINA		No	No	FY-7
ANUPA		JAIN	TEK	TEK	TEK	HOUSE NO. 1867 NR JAIN MANDIRSECTOR 16 KHERI KALAN (113)FARIDABAD	INDIA	HARYANA	FARIDABAD	121002		IN301330-IN301330-22196233	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		DHARMBIRJAINA		No	No	FY-4
ANUPA		JAIN	TEK	TEK	TEK	HOUSE NO. 1867 NR JAIN MANDIRSECTOR 16 KHERI KALAN (113)FARIDABAD	INDIA	HARYANA	FARIDABAD	121002		IN301330-IN301330-22196233	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		DHARMBIRJAINA		No	No	FY-5
ANUPA		JAIN	TEK	TEK	TEK	HOUSE NO. 1867 NR JAIN MANDIRSECTOR 16 KHERI KALAN (113)FARIDABAD	INDIA	HARYANA	FARIDABAD	121002		IN301330-IN301330-22196233	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		DHARMBIRJAINA		No	No	FY-2
ANUPA		JAIN	TEK	TEK	TEK	HOUSE NO. 1867 NR JAIN MANDIRSECTOR 16 KHERI KALAN (113)FARIDABAD	INDIA	HARYANA	FARIDABAD	121002		IN301330-IN301330-22196233	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		DHARMBIRJAINA		No	No	FY-6
ANUPA		JAIN	TEK	TEK	TEK	HOUSE NO. 1867 NR JAIN MANDIRSECTOR 16 KHERI KALAN (113)FARIDABAD	INDIA	HARYANA	FARIDABAD	121002		IN301330-IN301330-22196233	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		DHARMBIRJAINA		No	No	FY-3
MENKAR	VIPRADAS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	526 GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300360-IN300360-22206192	Amount for unpaid and unclaimed dividend	6000.00	08-OCT-2025				No	No	FY-1
MENKAR	VIPRADAS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	526 GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300360-IN300360-22206192	Amount for unpaid and unclaimed dividend	6750.00	27-SEP-2031				No	No	FY-7
MENKAR	VIPRADAS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	526 GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300360-IN300360-22206192	Amount for unpaid and unclaimed dividend	10800.00	04-OCT-2028				No	No	FY-4
MENKAR	VIPRADAS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	526 GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300360-IN300360-22206192	Amount for unpaid and unclaimed dividend	9600.00	15-SEP-2029				No	No	FY-5
MENKAR	VIPRADAS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	526 GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300360-IN300360-22206192	Amount for unpaid and unclaimed dividend	4500.00	11-SEP-2030				No	No	FY-6
MENKAR	VIPRADAS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	526 GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300360-IN300360-22206192	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027				No	No	FY-3
MENKAR	VIPRADAS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	526 GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300360-IN300360-22206192	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026				No	No	FY-2
INDERJIT		KAUR	PRITAM	PRITAM	PRITAM	22B NEAR TELEPHONE EXCHANGE MODEL TOWNPHAGWARAPHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301330-IN301330-22223060	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		GURBACHANSINGH		No	No	FY-7
INDERJIT		KAUR	PRITAM	PRITAM	PRITAM	22B NEAR TELEPHONE EXCHANGE MODEL TOWNPHAGWARAPHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301330-IN301330-22223060	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		GURBACHANSINGH		No	No	FY-5
INDERJIT		KAUR	PRITAM	PRITAM	PRITAM	22B NEAR TELEPHONE EXCHANGE MODEL TOWNPHAGWARAPHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301330-IN301330-22223060	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		GURBACHANSINGH		No	No	FY-6
NIRAV	ASHOK	PARIKH	ASHOK	ASHOK	ASHOK	601 BLISS CHS PLOT NO 34HAVELI ROAD SECTOR-29NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301313-IN301313-22223408	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	AMINIRAVPARIKH	BHARTIASHOKPARIKH		No	No	FY-3
SHAH	MALTI	JAYVANT	JAYVANT	JAYVANT	JAYVANT	VIR SAURABH 3 SAHKAR NAGAR JIVAN VIHAR SOCIETYBEHIND MAHILA COLLEGERAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301313-IN301313-22258709	Amount for unpaid and unclaimed dividend	6075.00	11-SEP-2030	PARASSHAH			No	No	FY-6
S		SELLADURAI	SAPPANI	SAPPANI	SAPPANI	NEW NO 13 OLD NO 6 DIWAN BHADUR SHANMUGAM STREETKILPAUKCHENNAI	INDIA	TAMIL NADU	CHENNAI	600010		IN301330-IN301330-22263350	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SJAYALAKSHMI			No	No	FY-7
S		SELLADURAI	SAPPANI	SAPPANI	SAPPANI	NEW NO 13 OLD NO 6 DIWAN BHADUR SHANMUGAM STREETKILPAUKCHENNAI	INDIA	TAMIL NADU	CHENNAI	600010		IN301330-IN301330-22263350	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SJAYALAKSHMI			No	No	FY-6
RAMESH	KUNDAMAL	OSWAL	KUNDAMAL	KUNDAMAL	KUNDAMAL	S NO 9/4 PROPERTY NO 315 DHORE NAGARSANGHVIPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN300360-IN300360-22309607	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
RAMESH	KUNDAMAL	OSWAL	KUNDAMAL	KUNDAMAL	KUNDAMAL	S NO 9/4 PROPERTY NO 315 DHORE NAGARSANGHVIPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN300360-IN300360-22309607	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RAMESH	KUNDAMAL	OSWAL	KUNDAMAL	KUNDAMAL	KUNDAMAL	S NO 9/4 PROPERTY NO 315 DHORE NAGARSANGHVIPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN300360-IN300360-22309607	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
RAMESH	KUNDAMAL	OSWAL	KUNDAMAL	KUNDAMAL	KUNDAMAL	S NO 9/4 PROPERTY NO 315 DHORE NAGARSANGHVIPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN300360-IN300360-22309607	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAMESH	KUNDAMAL	OSWAL	KUNDAMAL	KUNDAMAL	KUNDAMAL	S NO 9/4 PROPERTY NO 315 DHORE NAGARSANGHVIPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN300360-IN300360-22309607	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
RAMESH	KUNDAMAL	OSWAL	KUNDAMAL	KUNDAMAL	KUNDAMAL	S NO 9/4 PROPERTY NO 315 DHORE NAGARSANGHVIPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN300360-IN300360-22309607	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RAMESH	KUNDAMAL	OSWAL	KUNDAMAL	KUNDAMAL	KUNDAMAL	S NO 9/4 PROPERTY NO 315 DHORE NAGARSANGHVIPUNE	INDIA	MAHARASHTRA	PUNE	411027		IN300360-IN300360-22309607	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
MAHENDRA		KRIPLANI	KEVALRAM	KEVALRAM	KEVALRAM	52 SINDH VIHAR COLONY JAI VILAS CAMPUSGWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474001		IN300513-IN300513-22355214	Amount for unpaid and unclaimed dividend	112.50	27-SEP-2031				No	No	FY-7
MAHENDRA		KRIPLANI	KEVALRAM	KEVALRAM	KEVALRAM	52 SINDH VIHAR COLONY JAI VILAS CAMPUSGWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474001		IN300513-IN300513-22355214	Amount for unpaid and unclaimed dividend	67.50	11-SEP-2030				No	No	FY-6
ABHAY		SHARMA	DEV	DEV	DEV	14 VIKAS PARK JUHU TARA ROADOPP PALM GROVE HOTEL JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300360-IN300360-22358890	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	MRDEVSHARMA	PRATIBHASHARMA		No	No	FY-1
ABHAY		SHARMA	DEV	DEV	DEV	14 VIKAS PARK JUHU TARA ROADOPP PALM GROVE HOTEL JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300360-IN300360-22358890	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	MRDEVSHARMA	PRATIBHASHARMA		No	No	FY-7
ABHAY		SHARMA	DEV	DEV	DEV	14 VIKAS PARK JUHU TARA ROADOPP PALM GROVE HOTEL JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300360-IN300360-22358890	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	MRDEVSHARMA	PRATIBHASHARMA		No	No	FY-6
ABHAY		SHARMA	DEV	DEV	DEV	14 VIKAS PARK JUHU TARA ROADOPP PALM GROVE HOTEL JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300360-IN300360-22358890	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	MRDEVSHARMA	PRATIBHASHARMA		No	No	FY-4
ABHAY		SHARMA	DEV	DEV	DEV	14 VIKAS PARK JUHU TARA ROADOPP PALM GROVE HOTEL JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300360-IN300360-22358890	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	MRDEVSHARMA	PRATIBHASHARMA		No	No	FY-2
ABHAY		SHARMA	DEV	DEV	DEV	14 VIKAS PARK JUHU TARA ROADOPP PALM GROVE HOTEL JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300360-IN300360-22358890	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	MRDEVSHARMA	PRATIBHASHARMA		No	No	FY-5
ABHAY		SHARMA	DEV	DEV	DEV	14 VIKAS PARK JUHU TARA ROADOPP PALM GROVE HOTEL JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		IN300360-IN300360-22358890	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	MRDEVSHARMA	PRATIBHASHARMA		No	No	FY-3
K		SRINIVASAMOORTHY	G	G	G	394 NAVAB HAKEEM ROADCOIMBATORECOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-22376488	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	DEEPALAKSHMI			No	No	FY-7
SAYEEDA	YUSUF	MALGUNDKAR	YAUSF	YAUSF	YAUSF	ZIA APARTMENT B/WING 5TH FLOOR FLAT NO 501 264 BELLASIS ROADMUMBAI CENTRALMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301313-IN301313-22384199	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		YUSUFKADIRMALGUNDKAR		No	No	FY-7
S		SUBRAMANIAN	P	P	P	B3 TNPL COLONY KAGITHAPURAMKARURKARUR	INDIA	TAMIL NADU	KARUR	639136		IN301080-IN301080-22393640	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	SMANONMANI			No	No	FY-6
RAHUL		JAIN	SATISH	SATISH	SATISH	NO 250 BLOCK B-2 PASCHIM VIHARPASCHIM VIHARDELHI	INDIA	DELHI	NEW DELHI	110063		IN301313-IN301313-22395588	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031	ROHITJAIN			No	No	FY-7
S		KALAVATHI	S	S	S	OLD NO 30 NYNIYAPPA MASTRI STREET IST FLOORPARK TOWNCHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		IN301080-IN301080-22417978	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
BINDUSAR		VARMA	JAGDISH	JAGDISH	JAGDISH	H NO B 1245 PALAM VIHAR BLOCK B VILL CHOMA TEH GURGAONDISTT GURGAONGURGAON HARYANA	INDIA	HARYANA	GURGAON	122017		IN300513-IN300513-22425600	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
BINDUSAR		VARMA	JAGDISH	JAGDISH	JAGDISH	H NO B 1245 PALAM VIHAR BLOCK B VILL CHOMA TEH GURGAONDISTT GURGAONGURGAON HARYANA	INDIA	HARYANA	GURGAON	122017		IN300513-IN300513-22425600	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
BINDUSAR		VARMA	JAGDISH	JAGDISH	JAGDISH	H NO B 1245 PALAM VIHAR BLOCK B VILL CHOMA TEH GURGAONDISTT GURGAONGURGAON HARYANA	INDIA	HARYANA	GURGAON	122017		IN300513-IN300513-22425600	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
PADAM	SINGH	NARENDRAKUMAR	KESAR	KESAR	KESAR	A/P-12 PASAYADAN SHRIRAM SOCIETY UPNAGARNASHIK	INDIA	MAHARASHTRA	NASIK	422101		IN301151-IN301151-22434831	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
BHARGAV	AMBARISH	ANTANI	AMBARISH	AMBARISH	AMBARISH	102 FLAT SARAL FLATS 37A SHREE NAGAR SOCIETYAKOTAVADODARA	INDIA	GUJARAT	VADODARA	390020		IN301151-IN301151-22440796	Amount for unpaid and unclaimed dividend	840.00	15-SEP-2029		JALASHREEBHARGAVANTANI		No	No	FY-5
BHARGAV	AMBARISH	ANTANI	AMBARISH	AMBARISH	AMBARISH	102 FLAT SARAL FLATS 37A SHREE NAGAR SOCIETYAKOTAVADODARA	INDIA	GUJARAT	VADODARA	390020		IN301151-IN301151-22440796	Amount for unpaid and unclaimed dividend	315.00	11-SEP-2030		JALASHREEBHARGAVANTANI		No	No	FY-6
BHARGAV	AMBARISH	ANTANI	AMBARISH	AMBARISH	AMBARISH	102 FLAT SARAL FLATS 37A SHREE NAGAR SOCIETYAKOTAVADODARA	INDIA	GUJARAT	VADODARA	390020		IN301151-IN301151-22440796	Amount for unpaid and unclaimed dividend	525.00	27-SEP-2031		JALASHREEBHARGAVANTANI		No	No	FY-7
BHARGAV	AMBARISH	ANTANI	AMBARISH	AMBARISH	AMBARISH	102 FLAT SARAL FLATS 37A SHREE NAGAR SOCIETYAKOTAVADODARA	INDIA	GUJARAT	VADODARA	390020		IN301151-IN301151-22440796	Amount for unpaid and unclaimed dividend	840.00	04-OCT-2028		JALASHREEBHARGAVANTANI		No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JOGMAYA		MOITRA	LATE	LATE	LATE	26/2 NORTHERN AVENUE CHITPURKOLKATA	INDIA	WEST BENGAL	KOLKATA	700030		IN300360-IN300360-22457103	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
JOGMAYA		MOITRA	LATE	LATE	LATE	26/2 NORTHERN AVENUE CHITPURKOLKATA	INDIA	WEST BENGAL	KOLKATA	700030		IN300360-IN300360-22457103	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
JOGMAYA		MOITRA	LATE	LATE	LATE	26/2 NORTHERN AVENUE CHITPURKOLKATA	INDIA	WEST BENGAL	KOLKATA	700030		IN300360-IN300360-22457103	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
JOGMAYA		MOITRA	LATE	LATE	LATE	26/2 NORTHERN AVENUE CHITPURKOLKATA	INDIA	WEST BENGAL	KOLKATA	700030		IN300360-IN300360-22457103	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
JOGMAYA		MOITRA	LATE	LATE	LATE	26/2 NORTHERN AVENUE CHITPURKOLKATA	INDIA	WEST BENGAL	KOLKATA	700030		IN300360-IN300360-22457103	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
JOGMAYA		MOITRA	LATE	LATE	LATE	26/2 NORTHERN AVENUE CHITPURKOLKATA	INDIA	WEST BENGAL	KOLKATA	700030		IN300360-IN300360-22457103	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
JOGMAYA		MOITRA	LATE	LATE	LATE	26/2 NORTHERN AVENUE CHITPURKOLKATA	INDIA	WEST BENGAL	KOLKATA	700030		IN300360-IN300360-22457103	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
K	M	PARAMESWARAN	K	K	K	OLD NO 158 NEW NO 108 KUTCHERY ROADMYLAPORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		IN301080-IN301080-22462203	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
KAPISH	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	NO 32/21 SIR C V RAMAN ROADALWARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600018		IN301080-IN301080-22478968	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		SEJALKDESAI		No	No	FY-4
S	AJITH	RENNISON	A	A	A	204 CHRIST NAGARVETOURNIMADAMNAGARKOIL	INDIA	TAMIL NADU	NAGERCOIL	629003		IN301080-IN301080-22497649	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	SPUNITHASELVARAJ			No	No	FY-6
VASANTLAL	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	PADMAVATI NAGAR CHS LTD A 13 4TH FLOOR NEAR SHAMBHAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN300360-IN300360-22532210	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
VASANTLAL	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	PADMAVATI NAGAR CHS LTD A 13 4TH FLOOR NEAR SHAMBHAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN300360-IN300360-22532210	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
VASANTLAL	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	PADMAVATI NAGAR CHS LTD A 13 4TH FLOOR NEAR SHAMBHAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN300360-IN300360-22532210	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
VASANTLAL	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	PADMAVATI NAGAR CHS LTD A 13 4TH FLOOR NEAR SHAMBHAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN300360-IN300360-22532210	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
VASANTLAL	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	PADMAVATI NAGAR CHS LTD A 13 4TH FLOOR NEAR SHAMBHAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN300360-IN300360-22532210	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
VASANTLAL	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	PADMAVATI NAGAR CHS LTD A 13 4TH FLOOR NEAR SHAMBHAJI NAGARDHANKAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411043		IN300360-IN300360-22532210	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
T		KALYANARAMAN	R	R	R	PLOT NO 16 / NEW NO 44E 6 TH CROSS / AMMAN NAGARELAGUDI PANJAYAT / KATTURTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN301080-IN301080-22556093	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
T		KALYANARAMAN	R	R	R	PLOT NO 16 / NEW NO 44E 6 TH CROSS / AMMAN NAGARELAGUDI PANJAYAT / KATTURTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN301080-IN301080-22556093	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
T		KALYANARAMAN	R	R	R	PLOT NO 16 / NEW NO 44E 6 TH CROSS / AMMAN NAGARELAGUDI PANJAYAT / KATTURTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN301080-IN301080-22556093	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
T		KALYANARAMAN	R	R	R	PLOT NO 16 / NEW NO 44E 6 TH CROSS / AMMAN NAGARELAGUDI PANJAYAT / KATTURTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN301080-IN301080-22556093	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
T		KALYANARAMAN	R	R	R	PLOT NO 16 / NEW NO 44E 6 TH CROSS / AMMAN NAGARELAGUDI PANJAYAT / KATTURTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN301080-IN301080-22556093	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
T		KALYANARAMAN	R	R	R	PLOT NO 16 / NEW NO 44E 6 TH CROSS / AMMAN NAGARELAGUDI PANJAYAT / KATTURTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN301080-IN301080-22556093	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
RAMESH			VENUGOPAL	VENUGOPAL	VENUGOPAL	NO 6 THAGAMTHEERTHA PILLAIYAR KOIL ST.CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-22592388	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
RAMESH			VENUGOPAL	VENUGOPAL	VENUGOPAL	NO 6 THAGAMTHEERTHA PILLAIYAR KOIL ST.CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-22592388	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
S	GEORGE	VINCENT	A	A	A	AYYAMPATTI REC (VIA)TRICHYTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015		IN301080-IN301080-22597462	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
S	GEORGE	VINCENT	A	A	A	AYYAMPATTI REC (VIA)TRICHYTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015		IN301080-IN301080-22597462	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
S	GEORGE	VINCENT	A	A	A	AYYAMPATTI REC (VIA)TRICHYTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015		IN301080-IN301080-22597462	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
S	GEORGE	VINCENT	A	A	A	AYYAMPATTI REC (VIA)TRICHYTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015		IN301080-IN301080-22597462	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
S	GEORGE	VINCENT	A	A	A	AYYAMPATTI REC (VIA)TRICHYTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015		IN301080-IN301080-22597462	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RUSHI	BHUPENDRA	TRIVEDI	BHUPENDRA	BHUPENDRA	BHUPENDRA	FLAT NO 502 SAI AISHWARYA ASHOK NAGAROPP THAKUR HOUSEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		IN304295-IN304295-22600584	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	GEETATRIVEDI			No	No	FY-7
RUSHI	BHUPENDRA	TRIVEDI	BHUPENDRA	BHUPENDRA	BHUPENDRA	FLAT NO 502 SAI AISHWARYA ASHOK NAGAROPP THAKUR HOUSEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		IN304295-IN304295-22600584	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	GEETATRIVEDI			No	No	FY-3
RUSHI	BHUPENDRA	TRIVEDI	BHUPENDRA	BHUPENDRA	BHUPENDRA	FLAT NO 502 SAI AISHWARYA ASHOK NAGAROPP THAKUR HOUSEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		IN304295-IN304295-22600584	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	GEETATRIVEDI			No	No	FY-4
RUSHI	BHUPENDRA	TRIVEDI	BHUPENDRA	BHUPENDRA	BHUPENDRA	FLAT NO 502 SAI AISHWARYA ASHOK NAGAROPP THAKUR HOUSEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		IN300484-IN300484-22600584	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
RUSHI	BHUPENDRA	TRIVEDI	BHUPENDRA	BHUPENDRA	BHUPENDRA	FLAT NO 502 SAI AISHWARYA ASHOK NAGAROPP THAKUR HOUSEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		IN304295-IN304295-22600584	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	GEETATRIVEDI			No	No	FY-5
RUSHI	BHUPENDRA	TRIVEDI	BHUPENDRA	BHUPENDRA	BHUPENDRA	FLAT NO 502 SAI AISHWARYA ASHOK NAGAROPP THAKUR HOUSEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		IN304295-IN304295-22600584	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	GEETATRIVEDI			No	No	FY-6
RSURESHKUMAR			MRAMAKRISHNAN	MRAMAKRISHNAN	MRAMAKRISHNAN	DOOR NO 69 D NAICKER NEW 1ST STREETEAST GOVINDAPURAMDINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN301080-IN301080-22673583	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
RSURESHKUMAR			MRAMAKRISHNAN	MRAMAKRISHNAN	MRAMAKRISHNAN	DOOR NO 69 D NAICKER NEW 1ST STREETEAST GOVINDAPURAMDINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN301080-IN301080-22673583	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AR	L	SUNDARESAN	AR	AR	AR	NO 48 / 1 THIRD MAIN ROAD KG WOODS / GANDHI NAGARADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN301080-IN301080-22681769	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027	SABIRAMI			No	No	FY-3
AR	L	SUNDARESAN	AR	AR	AR	NO 48 / 1 THIRD MAIN ROAD KG WOODS / GANDHI NAGARADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN301080-IN301080-22681769	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	SABIRAMI			No	No	FY-5
S		SURIANARAYANAN	M	M	M	20 SUBBIRAMANIYA PILLAI STREET S S COLONYMADURAI SOUTH MADURAIARASARADI	INDIA	TAMIL NADU	MADURAI	625016		IN301080-IN301080-22705562	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SKOKILA			No	No	FY-2
KIRTI	B	THAKER	BALDEVDASH	BALDEVDASH	BALDEVDASH	203 DHARA RESIDENCY PLOT NO 29 SECTOR 22 KAMOTHE NAVI MUMBAIPANVEL RAIGARH JCI KAMOTHENAVI MUMBAI MA	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-22747085	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUDHAKIRTITHAKER		No	No	FY-3
KIRTI	B	THAKER	BALDEVDASH	BALDEVDASH	BALDEVDASH	203 DHARA RESIDENCY PLOT NO 29 SECTOR 22 KAMOTHE NAVI MUMBAIPANVEL RAIGARH JCI KAMOTHENAVI MUMBAI MA	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-22747085	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUDHAKIRTITHAKER		No	No	FY-2
PREM		PRAKASH	SUNDER	SUNDER	SUNDER	169 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301151-IN301151-22754489	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
PREM		PRAKASH	SUNDER	SUNDER	SUNDER	169 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301151-IN301151-22754489	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
PREM		PRAKASH	SUNDER	SUNDER	SUNDER	169 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301151-IN301151-22754489	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
PREM		PRAKASH	SUNDER	SUNDER	SUNDER	169 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301151-IN301151-22754489	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
PREM		PRAKASH	SUNDER	SUNDER	SUNDER	169 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301151-IN301151-22754489	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
PREM		PRAKASH	SUNDER	SUNDER	SUNDER	169 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301151-IN301151-22754489	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
PREM		PRAKASH	SUNDER	SUNDER	SUNDER	169 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301151-IN301151-22754489	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
VINIL	KUMAR	NUGGU	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	PLOT NO 190 HOUSE NO 106 SHYAM KAMADENO APTSMOTI NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-22813892	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
VINIL	KUMAR	NUGGU	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	PLOT NO 190 HOUSE NO 106 SHYAM KAMADENO APTSMOTI NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-22813892	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
VINIL	KUMAR	NUGGU	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	PLOT NO 190 HOUSE NO 106 SHYAM KAMADENO APTSMOTI NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-22813892	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
VINIL	KUMAR	NUGGU	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	PLOT NO 190 HOUSE NO 106 SHYAM KAMADENO APTSMOTI NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-22813892	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
VINIL	KUMAR	NUGGU	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	PLOT NO 190 HOUSE NO 106 SHYAM KAMADENO APTSMOTI NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-22813892	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
VINIL	KUMAR	NUGGU	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	PLOT NO 190 HOUSE NO 106 SHYAM KAMADENO APTSMOTI NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-22813892	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
VINIL	KUMAR	NUGGU	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	PLOT NO 190 HOUSE NO 106 SHYAM KAMADENO APTSMOTI NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-22813892	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
NALINI	KALLESH	CHIKHALE	KRISHNAJI	KRISHNAJI	KRISHNAJI	201 A SHIVHARA CHS CARTER ROAD NO 2 OPP BMC HOSPITAL MUMBAI BORIVALIEAST MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-22968150	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	DHARMANANDKALLESHCHIKHALE			No	No	FY-5
NALINI	KALLESH	CHIKHALE	KRISHNAJI	KRISHNAJI	KRISHNAJI	201 A SHIVHARA CHS CARTER ROAD NO 2 OPP BMC HOSPITAL MUMBAI BORIVALIEAST MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-22968150	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	DHARMANANDKALLESHCHIKHALE			No	No	FY-7
NALINI	KALLESH	CHIKHALE	KRISHNAJI	KRISHNAJI	KRISHNAJI	201 A SHIVHARA CHS CARTER ROAD NO 2 OPP BMC HOSPITAL MUMBAI BORIVALIEAST MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-22968150	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	DHARMANANDKALLESHCHIKHALE			No	No	FY-4
NALINI	KALLESH	CHIKHALE	KRISHNAJI	KRISHNAJI	KRISHNAJI	201 A SHIVHARA CHS CARTER ROAD NO 2 OPP BMC HOSPITAL MUMBAI BORIVALIEAST MUMBAIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300214-IN300214-22968150	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	DHARMANANDKALLESHCHIKHALE			No	No	FY-3
NANDA	ZAVERBHAI	TAILOR	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	602 MAHAN CO OP SOC ADAJAN ROADSURAT	INDIA	GUJARAT	SURAT	395009		IN301151-IN301151-23034941	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	ZAVERBHAISUMANBHAITAILOR			No	No	FY-1
NANDA	ZAVERBHAI	TAILOR	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	602 MAHAN CO OP SOC ADAJAN ROADSURAT	INDIA	GUJARAT	SURAT	395009		IN301151-IN301151-23034941	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	ZAVERBHAISUMANBHAITAILOR			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NANDA	ZAVERBHAI	TAILOR	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	602 MAHAN CO OP SOC ADAJAN ROADSURAT	INDIA	GUJARAT	SURAT	395009		IN301151-IN301151-23034941	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	ZAVERBHAISUMANBHAITAILOR			No	No	FY-5
NANDA	ZAVERBHAI	TAILOR	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	602 MAHAN CO OP SOC ADAJAN ROADSURAT	INDIA	GUJARAT	SURAT	395009		IN301151-IN301151-23034941	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	ZAVERBHAISUMANBHAITAILOR			No	No	FY-4
NANDA	ZAVERBHAI	TAILOR	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	602 MAHAN CO OP SOC ADAJAN ROADSURAT	INDIA	GUJARAT	SURAT	395009		IN301151-IN301151-23034941	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	ZAVERBHAISUMANBHAITAILOR			No	No	FY-3
NANDA	ZAVERBHAI	TAILOR	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	602 MAHAN CO OP SOC ADAJAN ROADSURAT	INDIA	GUJARAT	SURAT	395009		IN301151-IN301151-23034941	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	ZAVERBHAISUMANBHAITAILOR			No	No	FY-2
SHAILESH	MAFATLAL	CHOKSI	MAFATLAL	MAFATLAL	MAFATLAL	SUNITA FLAT NO 8 98 CUFFE PARADEG D SOMANI MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN301151-IN301151-23067717	Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027	GITAMUKESHSHAH			No	No	FY-3
NAVNEETLAL	BHIKCHAND	CHUTTAR	BHIKCHAND	BHIKCHAND	BHIKCHAND	31 FRIENDS COLONY NEAR AHMEDNAGAR MERCHANTS BANK KOKAN WADI STATIONROAD KRANTI CHOWKAURANGABAD MAHAR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-23313761	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ANILNAVNEETLALCHUTTAR			No	No	FY-7
SAHELI	DEEPAYAN	CHATTERJEE	BINAY	BINAY	BINAY	C-2/54 ELITE EMPIRE CO-OP HSG SOCIETY NEAR BHARTI VIDYAPITH SCHOOLBALEWADI PUNE CITY NIA PUNEPUNE MA	INDIA	MAHARASHTRA	PUNE	411045		IN300214-IN300214-23339392	Amount for unpaid and unclaimed dividend	90.00	27-SEP-2031	DEEPAYANCHATTERJEE			No	No	FY-7
SAHELI	DEEPAYAN	CHATTERJEE	BINAY	BINAY	BINAY	C-2/54 ELITE EMPIRE CO-OP HSG SOCIETY NEAR BHARTI VIDYAPITH SCHOOLBALEWADI PUNE CITY NIA PUNEPUNE MA	INDIA	MAHARASHTRA	PUNE	411045		IN300214-IN300214-23339392	Amount for unpaid and unclaimed dividend	54.00	11-SEP-2030	DEEPAYANCHATTERJEE			No	No	FY-6
SAHELI	DEEPAYAN	CHATTERJEE	BINAY	BINAY	BINAY	C-2/54 ELITE EMPIRE CO-OP HSG SOCIETY NEAR BHARTI VIDYAPITH SCHOOLBALEWADI PUNE CITY NIA PUNEPUNE MA	INDIA	MAHARASHTRA	PUNE	411045		IN300214-IN300214-23339392	Amount for unpaid and unclaimed dividend	144.00	15-SEP-2029	DEEPAYANCHATTERJEE			No	No	FY-5
SARAVANAN		N	CHINNA	CHINNA	CHINNA	13 1 GROUND FLOOR 2ND CROSS SRIRAMPURAMNEAR DECCAN SCHOOLBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301151-IN301151-23352856	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
SARAVANAN		N	CHINNA	CHINNA	CHINNA	13 1 GROUND FLOOR 2ND CROSS SRIRAMPURAMNEAR DECCAN SCHOOLBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301151-IN301151-23352856	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
SARAVANAN		N	CHINNA	CHINNA	CHINNA	13 1 GROUND FLOOR 2ND CROSS SRIRAMPURAMNEAR DECCAN SCHOOLBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301151-IN301151-23352856	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
SARAVANAN		N	CHINNA	CHINNA	CHINNA	13 1 GROUND FLOOR 2ND CROSS SRIRAMPURAMNEAR DECCAN SCHOOLBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301151-IN301151-23352856	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
SARAVANAN		N	CHINNA	CHINNA	CHINNA	13 1 GROUND FLOOR 2ND CROSS SRIRAMPURAMNEAR DECCAN SCHOOLBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301151-IN301151-23352856	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
SARAVANAN		N	CHINNA	CHINNA	CHINNA	13 1 GROUND FLOOR 2ND CROSS SRIRAMPURAMNEAR DECCAN SCHOOLBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301151-IN301151-23352856	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
SARAVANAN		N	CHINNA	CHINNA	CHINNA	13 1 GROUND FLOOR 2ND CROSS SRIRAMPURAMNEAR DECCAN SCHOOLBANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN301151-IN301151-23352856	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
SRINIVASAN	K	V	VISHWANATHAN	VISHWANATHAN	VISHWANATHAN	OLD NO 2 NEW NO 9 OM SHAKTHI NILAYAM NAGAIAHNAPALYA BANGALORE NORTHMARUTHI SEVANAGAR BANGALOREKARNAT	INDIA	KARNATAKA	BANGALORE	560033		IN300513-IN300513-23390101	Amount for unpaid and unclaimed dividend	120.00	11-SEP-2030	VEERAPPANGIRIJA			No	No	FY-6
KHUBILAL	GULABCHAND	RATHORE	GULABCHAND	GULABCHAND	GULABCHAND	FLAT NO 501 KAKAD PALACE 31 TURNER ROAD NEAR MOTI MAHAL HOTELBANDRA WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-23483096	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	DHIRENKHUBILALRATHORE	PAVANKHUBILALRATHORE		No	No	FY-3
KANDULA	VENKATA	SATYANARAYANA	SUBRAHAMANYA	SUBRAHAMANYA	SUBRAHAMANYA	2-23-335 HMT HILLS NEAR RAMALY TEMPLE OPP JNTU KUKATPALLY2-23-335, HMT HILLS NEARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		IN304295-IN304295-23493528	Amount for unpaid and unclaimed dividend	1000.00	27-SEP-2031				No	No	FY-7
KANDULA	VENKATA	SATYANARAYANA	SUBRAHAMANYA	SUBRAHAMANYA	SUBRAHAMANYA	2-23-335 HMT HILLS NEAR RAMALY TEMPLE OPP JNTU KUKATPALLY2-23-335, HMT HILLS NEARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		IN304295-IN304295-23493528	Amount for unpaid and unclaimed dividend	600.00	11-SEP-2030				No	No	FY-6
KANDULA	VENKATA	SATYANARAYANA	SUBRAHAMANYA	SUBRAHAMANYA	SUBRAHAMANYA	2-23-335 HMT HILLS NEAR RAMALY TEMPLE OPP JNTU KUKATPALLY2-23-335, HMT HILLS NEARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		IN304295-IN304295-23493528	Amount for unpaid and unclaimed dividend	1600.00	15-SEP-2029				No	No	FY-5
KANDULA	VENKATA	SATYANARAYANA	SUBRAHAMANYA	SUBRAHAMANYA	SUBRAHAMANYA	2-23-335 HMT HILLS NEAR RAMALY TEMPLE OPP JNTU KUKATPALLY2-23-335, HMT HILLS NEARHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500072		IN304295-IN304295-23493528	Amount for unpaid and unclaimed dividend	1600.00	04-OCT-2028				No	No	FY-4
SUDHIR	KUMAR	NAYAK	KASHI	KASHI	KASHI	FLAT NO 1206 AL MUHARI TOWER AJMAN LIWRA LULU CENTRE AJMANP O BOX 55014 DUBAIDUBAI UAE	INDIA	MAHARASHTRA	PANVEL			IN300513-IN300513-23515398	Amount for unpaid and unclaimed dividend	490.00	08-OCT-2025	SWAGATIKANAYAK			No	No	FY-1
PRAFULLA	T	BHAGAT	TUKARAM	TUKARAM	TUKARAM	AT LONARE POST THAL TAL ALIBAG DIST RAIGAD MSRAIGAD	INDIA	MAHARASHTRA	ALIBAG	402201		IN301151-IN301151-23517721	Amount for unpaid and unclaimed dividend	1500.00	27-SEP-2031				No	No	FY-7
NITIN	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	MONALISA 101 10TH FLOOR BOMANJI PETIT STWARDEN ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036		IN301151-IN301151-23538420	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		KALPANANITINSHAH		No	No	FY-7
ANILA	PRASHANT	DESHMUKH	PRASHANT	PRASHANT	PRASHANT	A 604 SAROVAR DARSHAN TOWERS VAKIL ALMEIDA RD THANEPANCHPAKHADI THANE NAUPADA THANETHANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400602		IN300513-IN300513-23570751	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SANATDATTATRAYAPATIL		No	No	FY-4
SUDHAKAR	KONDIRAM	MUNDHE	KONDIRAM	KONDIRAM	KONDIRAM	14 GULMOHAR COLONY I T I ROAD SHAHUPURISATARA SATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		IN300513-IN300513-23588663	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		HEMASUDHAKARMUNDHE		No	No	FY-5
SUDHAKAR	KONDIRAM	MUNDHE	KONDIRAM	KONDIRAM	KONDIRAM	14 GULMOHAR COLONY I T I ROAD SHAHUPURISATARA SATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		IN300513-IN300513-23588663	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		HEMASUDHAKARMUNDHE		No	No	FY-7
SUDHAKAR	KONDIRAM	MUNDHE	KONDIRAM	KONDIRAM	KONDIRAM	14 GULMOHAR COLONY I T I ROAD SHAHUPURISATARA SATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		IN300513-IN300513-23588663	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		HEMASUDHAKARMUNDHE		No	No	FY-4
SUDHAKAR	KONDIRAM	MUNDHE	KONDIRAM	KONDIRAM	KONDIRAM	14 GULMOHAR COLONY I T I ROAD SHAHUPURISATARA SATARASATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		IN300513-IN300513-23588663	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		HEMASUDHAKARMUNDHE		No	No	FY-6
RUSHABH	S	SHAH HUF	NA	NA	NA	A 101 RETREAT TOWER NEAR SHYAMAL ROUNDABOUT VEJALPURAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		IN300513-IN300513-23596841	Amount for unpaid and unclaimed dividend	570.50	11-SEP-2030				No	No	FY-6
NAVEEN	KUMAR	RAMCHANDANI	JAI	JAI	JAI	FLAT NO 114 317 MANKHOOL 317 MANKHO OLDUBAI .	INDIA	MAHARASHTRA	PANVEL			IN300484-IN300484-23621490	Amount for unpaid and unclaimed dividend	8000.00	08-OCT-2025				No	No	FY-1
RAJESH		MOHAN	SRI	SRI	SRI	C/O RAJESH MOHAN MOH -PRASAN NAGAR, GOBARSAHIDUMRI ROAD, PO. KABRAMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842002		C12010924-12010924-00049561	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KANCHANMOHAN			No	No	FY-1
RAJESH		MOHAN	SRI	SRI	SRI	C/O RAJESH MOHAN MOH -PRASAN NAGAR, GOBARSAHIDUMRI ROAD, PO. KABRAMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842002		C12010924-12010924-00049561	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KANCHANMOHAN			No	No	FY-5
RAJESH		MOHAN	SRI	SRI	SRI	C/O RAJESH MOHAN MOH -PRASAN NAGAR, GOBARSAHIDUMRI ROAD, PO. KABRAMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842002		C12010924-12010924-00049561	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	KANCHANMOHAN			No	No	FY-4
RAJESH		MOHAN	SRI	SRI	SRI	C/O RAJESH MOHAN MOH -PRASAN NAGAR, GOBARSAHIDUMRI ROAD, PO. KABRAMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842002		C12010924-12010924-00049561	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	KANCHANMOHAN			No	No	FY-3
RAJESH		MOHAN	SRI	SRI	SRI	C/O RAJESH MOHAN MOH -PRASAN NAGAR, GOBARSAHIDUMRI ROAD, PO. KABRAMUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842002		C12010924-12010924-00049561	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KANCHANMOHAN			No	No	FY-2
SANJAY		TULSIYAN	HANUMAN	HANUMAN	HANUMAN	S/O HANUMAN TULSIYAN MAROOFGANJ ROADVILL-SAHARSASAHARSA BIHAR	INDIA	BIHAR	SAHARSA	852201		C12010924-12010924-00098020	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	KARUNATULSIYAN			No	No	FY-7
MAYANK	DHIRAJLAL	SUDANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	MAYANK PLOT NO 139/A STREET NO 5ASTRON SOCIETY AMIN MARGRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24018303	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029	MARVIMSUDANI			No	No	FY-5
JAYESH	R	BHATT	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	SHANDILYA GOKUL NAGARTALALA GIRIJUNAGADH	INDIA	GUJARAT	JUNAGADH	362150		IN301039-IN301039-24042207	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HARESHRBHATT			No	No	FY-2
DESAI	SHARAD	KHANTILAL	KHANTILAL	KHANTILAL	KHANTILAL	LIMBDA CHOWK BOTADGUJARATBOTAD	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24093619	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	DEEPSHARADBHAIDESAI			No	No	FY-1
DESAI	SHARAD	KHANTILAL	KHANTILAL	KHANTILAL	KHANTILAL	LIMBDA CHOWK BOTADGUJARATBOTAD	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24093619	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	DEEPSHARADBHAIDESAI			No	No	FY-3
DESAI	SHARAD	KHANTILAL	KHANTILAL	KHANTILAL	KHANTILAL	LIMBDA CHOWK BOTADGUJARATBOTAD	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24093619	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	DEEPSHARADBHAIDESAI			No	No	FY-2
AGNELO	ELVES	DSOUZA	CRUZ	CRUZ	CRUZ	INDEPENDENT PETROLEUM GROUP BLDG 18 P O BOX-24027 Kuwait	INDIA	MAHARASHTRA	PANVEL			IN300214-IN300214-24100942	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026				No	No	FY-2
AGNELO	ELVES	DSOUZA	CRUZ	CRUZ	CRUZ	INDEPENDENT PETROLEUM GROUP BLDG 18 P O BOX-24027 Kuwait	INDIA	MAHARASHTRA	PANVEL			IN300214-IN300214-24100942	Amount for unpaid and unclaimed dividend	130.00	20-MAR-2027				No	No	FY-3
HEMAT	VALJI	MONANI	VALJI	VALJI	VALJI	M/S VANDANA TRADERS GRAIN MERCHANTSUTAR WADAPORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24109804	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	HARSHALHEMATMONANI	JAYSHREEHEMATMONANI		No	No	FY-3
HEMAT	VALJI	MONANI	VALJI	VALJI	VALJI	M/S VANDANA TRADERS GRAIN MERCHANTSUTAR WADAPORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24109804	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HARSHALHEMATMONANI	JAYSHREEHEMATMONANI		No	No	FY-2
RAJENDRA	PRASAD	KAR	NARAYAN	NARAYAN	NARAYAN	SITE NO 61 2ND MAIN 4TH CROSS RELIABLE WOODS LAYOUT HARALUR ROADKUDULU NEAR N D PASSION APARTMENTBAN	INDIA	KARNATAKA	BANGALORE	560068		IN300214-IN300214-24112592	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	SASMITAACHARYA			No	No	FY-7
RAJENDRA	PRASAD	KAR	NARAYAN	NARAYAN	NARAYAN	SITE NO 61 2ND MAIN 4TH CROSS RELIABLE WOODS LAYOUT HARALUR ROADKUDULU NEAR N D PASSION APARTMENTBAN	INDIA	KARNATAKA	BANGALORE	560068		IN300214-IN300214-24112592	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SASMITAACHARYA			No	No	FY-6
MAHENDRAKUMAR	MAVJIBHAI	MEHTA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	PLOT NO 976 D/2 SHATRUNJAY DARSHANB/H K C SHAH DERASARDAIMOND CHOWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24119654	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	SHALIBHADRAMAHENDRAKUMARMEHTA			No	No	FY-7
MAHENDRAKUMAR	MAVJIBHAI	MEHTA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	PLOT NO 976 D/2 SHATRUNJAY DARSHANB/H K C SHAH DERASARDAIMOND CHOWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24119654	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	SHALIBHADRAMAHENDRAKUMARMEHTA			No	No	FY-5
MAHENDRAKUMAR	MAVJIBHAI	MEHTA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	PLOT NO 976 D/2 SHATRUNJAY DARSHANB/H K C SHAH DERASARDAIMOND CHOWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24119654	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	SHALIBHADRAMAHENDRAKUMARMEHTA			No	No	FY-6
MAHENDRAKUMAR	MAVJIBHAI	MEHTA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	PLOT NO 976 D/2 SHATRUNJAY DARSHANB/H K C SHAH DERASARDAIMOND CHOWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24119654	Amount for unpaid and unclaimed dividend	80.00	04-OCT-2028	SHALIBHADRAMAHENDRAKUMARMEHTA			No	No	FY-4
AJESH		JOSE	JOSE	JOSE	JOSE	S/O JOSE K AJYOTHIS KAVUMPURAM PUTHUPPADY KOTHAMANGALAMMULAVOORERNAKULAM KERALA	INDIA	KERALA	MUVATTUPUZHA	686673		IN300484-IN300484-24151967	Amount for unpaid and unclaimed dividend	180.00	08-OCT-2025				No	No	FY-1
AJESH		JOSE	JOSE	JOSE	JOSE	S/O JOSE K AJYOTHIS KAVUMPURAM PUTHUPPADY KOTHAMANGALAMMULAVOORERNAKULAM KERALA	INDIA	KERALA	MUVATTUPUZHA	686673		IN300484-IN300484-24151967	Amount for unpaid and unclaimed dividend	280.00	30-SEP-2026				No	No	FY-2
HARIKESH	NALINKANT	BHATT	NALINKANT	NALINKANT	NALINKANT	FUDADI DHAR FOREST COLONYTALUKO UNA JAMAVALA GIRDIST JUNAGADH	INDIA	GUJARAT	VERAVAL	362530		IN301039-IN301039-24159784	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARIKESH	NALINKANT	BHATT	NALINKANT	NALINKANT	NALINKANT	FUDADI DHAR FOREST COLONYTALUKO UNA JAMAVALA GIRDIST JUNAGADH	INDIA	GUJARAT	VERAVAL	362530		IN301039-IN301039-24159784	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
HARIKESH	NALINKANT	BHATT	NALINKANT	NALINKANT	NALINKANT	FUDADI DHAR FOREST COLONYTALUKO UNA JAMAVALA GIRDIST JUNAGADH	INDIA	GUJARAT	VERAVAL	362530		IN301039-IN301039-24159784	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
LAVESH		GUPTA	LALLU	LALLU	LALLU	B S N L JTO G T ROADFEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001		IN301151-IN301151-24172334	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031	NEERAJGUPTA			No	No	FY-7
LAVESH		GUPTA	LALLU	LALLU	LALLU	B S N L JTO G T ROADFEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001		IN301151-IN301151-24172334	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NEERAJGUPTA			No	No	FY-5
LAVESH		GUPTA	LALLU	LALLU	LALLU	B S N L JTO G T ROADFEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001		IN301151-IN301151-24172334	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	NEERAJGUPTA			No	No	FY-6
AMIT	R	LANGALIA	RAMESHKUMAR	RAMESHKUMAR	RAMESHKUMAR	PLOT 1207 G MAIN ROAD AMBAWADIBHAVNAGARBHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24172992	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DARSHAKRLANGALIA	URMILARLANGALIA		No	No	FY-2
RUSHABH	DEEPAK	DOSHI	DEEPAK	DEEPAK	DEEPAK	FLAT NO 605 606 RUSTOMJEE ADARSH EXECLLENCY ADARSHA DUGDHALAYAROAD NR CARMEL SCHOOLMALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064		IN304295-IN304295-24222731	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
RUSHABH	DEEPAK	DOSHI	DEEPAK	DEEPAK	DEEPAK	FLAT NO 605 606 RUSTOMJEE ADARSH EXECLLENCY ADARSHA DUGDHALAYAROAD NR CARMEL SCHOOLMALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064		IN304295-IN304295-24222731	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
RUSHABH	DEEPAK	DOSHI	DEEPAK	DEEPAK	DEEPAK	FLAT NO 605 606 RUSTOMJEE ADARSH EXECLLENCY ADARSHA DUGDHALAYAROAD NR CARMEL SCHOOLMALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064		IN304295-IN304295-24222731	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
RUSHABH	DEEPAK	DOSHI	DEEPAK	DEEPAK	DEEPAK	FLAT NO 605 606 RUSTOMJEE ADARSH EXECLLENCY ADARSHA DUGDHALAYAROAD NR CARMEL SCHOOLMALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064		IN304295-IN304295-24222731	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
KISHORCHANDRA	J	SONI	JETHALAL	JETHALAL	JETHALAL	DARBAR GADH TOWER OPP JAIN DERASARBHAVNAGARBHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24225112	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		HASMUKHRAIJSONI		No	No	FY-1
RASIKLAL	RUGNATH	MOJIDRA	RUGNATH	RUGNATH	RUGNATH	VEGETABLE MARKET PARABOTADSAURASHTRA	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24228696	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	MOJIDRANILESHRASIKBHAI			No	No	FY-3
RASIKLAL	RUGNATH	MOJIDRA	RUGNATH	RUGNATH	RUGNATH	VEGETABLE MARKET PARABOTADSAURASHTRA	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24228696	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	MOJIDRANILESHRASIKBHAI			No	No	FY-2
RASIKLAL	RUGNATH	MOJIDRA	RUGNATH	RUGNATH	RUGNATH	VEGETABLE MARKET PARABOTADSAURASHTRA	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24228696	Amount for unpaid and unclaimed dividend	300.00	04-OCT-2028	MOJIDRANILESHRASIKBHAI			No	No	FY-4
KALPESH	KISHORCHANDRA	SHAH	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	D/32 VARDHMAN APP 3 VARDHMANNAGARPALACE ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24242059	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	KISHORCHANDRASHAH			No	No	FY-5
KALPESH	KISHORCHANDRA	SHAH	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	D/32 VARDHMAN APP 3 VARDHMANNAGARPALACE ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24242059	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	KISHORCHANDRASHAH			No	No	FY-7
KALPESH	KISHORCHANDRA	SHAH	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	D/32 VARDHMAN APP 3 VARDHMANNAGARPALACE ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24242059	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	KISHORCHANDRASHAH			No	No	FY-1
KALPESH	KISHORCHANDRA	SHAH	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	D/32 VARDHMAN APP 3 VARDHMANNAGARPALACE ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24242059	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	KISHORCHANDRASHAH			No	No	FY-2
KALPESH	KISHORCHANDRA	SHAH	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	D/32 VARDHMAN APP 3 VARDHMANNAGARPALACE ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24242059	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	KISHORCHANDRASHAH			No	No	FY-6
SAROJ	Y	SHAH	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	VISA SOSAYTI GOVINDRAV DALAVI ROADMUMBAI SUBURBANMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301039-IN301039-24252478	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	BHARATKUMARNAROTTAMDASSHAH			No	No	FY-6
ILLA		KUNDEL	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	KUNDEL NIWAS 2 MANHAR PLOTRAJKOTGUJARAT	INDIA	GUJARAT	RAJKOT	360002		IN301039-IN301039-24264050	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	JATINKUNDEL			No	No	FY-4
JAYANTILAL	T	PATEL	THAKARSHRI	THAKARSHRI	THAKARSHRI	SUPEDIWALA PLOT STATION PLOTDHORAJI	INDIA	GUJARAT	GONDAL	360410		IN301039-IN301039-24294286	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MUDULABENJAYANTILALPATEL			No	No	FY-5
JAYANTILAL	T	PATEL	THAKARSHRI	THAKARSHRI	THAKARSHRI	SUPEDIWALA PLOT STATION PLOTDHORAJI	INDIA	GUJARAT	GONDAL	360410		IN301039-IN301039-24294286	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MUDULABENJAYANTILALPATEL			No	No	FY-1
JAYANTILAL	T	PATEL	THAKARSHRI	THAKARSHRI	THAKARSHRI	SUPEDIWALA PLOT STATION PLOTDHORAJI	INDIA	GUJARAT	GONDAL	360410		IN301039-IN301039-24294286	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MUDULABENJAYANTILALPATEL			No	No	FY-4
JAYANTILAL	T	PATEL	THAKARSHRI	THAKARSHRI	THAKARSHRI	SUPEDIWALA PLOT STATION PLOTDHORAJI	INDIA	GUJARAT	GONDAL	360410		IN301039-IN301039-24294286	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MUDULABENJAYANTILALPATEL			No	No	FY-3
JAYANTILAL	T	PATEL	THAKARSHRI	THAKARSHRI	THAKARSHRI	SUPEDIWALA PLOT STATION PLOTDHORAJI	INDIA	GUJARAT	GONDAL	360410		IN301039-IN301039-24294286	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MUDULABENJAYANTILALPATEL			No	No	FY-2
SHARDABEN	S	DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	301 VARDHAMAN RESIDENCY 8 PATEL COLONYROAD NO 2JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24295279	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	PARASSHASHIKANTDOSHI			No	No	FY-5
SHARDABEN	S	DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	301 VARDHAMAN RESIDENCY 8 PATEL COLONYROAD NO 2JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24295279	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	PARASSHASHIKANTDOSHI			No	No	FY-1
SHARDABEN	S	DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	301 VARDHAMAN RESIDENCY 8 PATEL COLONYROAD NO 2JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24295279	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	PARASSHASHIKANTDOSHI			No	No	FY-4
SHARDABEN	S	DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	301 VARDHAMAN RESIDENCY 8 PATEL COLONYROAD NO 2JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24295279	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	PARASSHASHIKANTDOSHI			No	No	FY-2
SHARDABEN	S	DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	301 VARDHAMAN RESIDENCY 8 PATEL COLONYROAD NO 2JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24295279	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	PARASSHASHIKANTDOSHI			No	No	FY-3
LALITKUMAR	ZAVRILAL	VYAS	ZAVRILAL	ZAVRILAL	ZAVRILAL	R NO 12 PANNALAL TERRACE PT SOLICITOR RDMALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN301151-IN301151-24380809	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
LALITKUMAR	ZAVRILAL	VYAS	ZAVRILAL	ZAVRILAL	ZAVRILAL	R NO 12 PANNALAL TERRACE PT SOLICITOR RDMALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN301151-IN301151-24380809	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
TUSHARKUMAR	VISHANJI	VORA	VISHANJI	VISHANJI	VISHANJI	35, SARASWATI SOCIETY BHACHAU KACHCHHBHACHAU	INDIA	GUJARAT	BHUJ	370140		IN301039-IN301039-24396986	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029	KAMALKUMARVISHANJIVORA			No	No	FY-5
HARIKRISHNA	J	MAKANI	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL M MAKANI NEAR POST OFFICEVINCHHIA	INDIA	GUJARAT	RAJKOT	360055		IN301039-IN301039-24435839	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JAYSHRIJMAKANI			No	No	FY-3
GAURAV		KALRA	KAILASH	KAILASH	KAILASH	FLAT NO PH 01 TOWER A-01 5TH FLOOR NIRMAL CHHAYA TOWERS VIP ROADZIRAKPUR SAS NAGAR MOHALIZIRAKPUR PU	INDIA	PUNJAB	RAJPURA	140603		IN300214-IN300214-24514935	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	NISHAKALRA			No	No	FY-7
CHHAGANBHAI		VANIYA	NANABHAI	NANABHAI	NANABHAI	49 THE PARK RESIDENCY NR RANASAN TALL PLAZAMUTHIYA GAM NARODAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301039-IN301039-24515572	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	CHANDRESHCHHAGANBHAIVANIYA			No	No	FY-1
CHHAGANBHAI		VANIYA	NANABHAI	NANABHAI	NANABHAI	49 THE PARK RESIDENCY NR RANASAN TALL PLAZAMUTHIYA GAM NARODAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301039-IN301039-24515572	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	CHANDRESHCHHAGANBHAIVANIYA			No	No	FY-5
CHHAGANBHAI		VANIYA	NANABHAI	NANABHAI	NANABHAI	49 THE PARK RESIDENCY NR RANASAN TALL PLAZAMUTHIYA GAM NARODAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301039-IN301039-24515572	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	CHANDRESHCHHAGANBHAIVANIYA			No	No	FY-3
CHHAGANBHAI		VANIYA	NANABHAI	NANABHAI	NANABHAI	49 THE PARK RESIDENCY NR RANASAN TALL PLAZAMUTHIYA GAM NARODAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301039-IN301039-24515572	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	CHANDRESHCHHAGANBHAIVANIYA			No	No	FY-4
CHHAGANBHAI		VANIYA	NANABHAI	NANABHAI	NANABHAI	49 THE PARK RESIDENCY NR RANASAN TALL PLAZAMUTHIYA GAM NARODAAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301039-IN301039-24515572	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CHANDRESHCHHAGANBHAIVANIYA			No	No	FY-2
NARENDRASINH	R	SARVAIYA	RAMDEVSINH	RAMDEVSINH	RAMDEVSINH	RAM KRUPA 89 GAYATRI NAGARMAHUVADIST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364290		IN301039-IN301039-24543205	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAMDEVBSARVAIYA			No	No	FY-6
NARENDRASINH	R	SARVAIYA	RAMDEVSINH	RAMDEVSINH	RAMDEVSINH	RAM KRUPA 89 GAYATRI NAGARMAHUVADIST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364290		IN301039-IN301039-24543205	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAMDEVBSARVAIYA			No	No	FY-3
NARENDRASINH	R	SARVAIYA	RAMDEVSINH	RAMDEVSINH	RAMDEVSINH	RAM KRUPA 89 GAYATRI NAGARMAHUVADIST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364290		IN301039-IN301039-24543205	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAMDEVBSARVAIYA			No	No	FY-2
AMAL	MOHAN	BHATTACHARYYA	JITENDRA	JITENDRA	JITENDRA	AMAL MOHAN BHATTACHAYYA S/O JITENDRA BHATTACHYYA P 7 UDAYAN ABASAN UDAYRAMADHYAM GRAM NORTH TWENTY F	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700129		IN300214-IN300214-24686519	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ANITABHATTACHARYYAARINDAMBHATTACHARYYA		No	No	FY-7
AMAL	MOHAN	BHATTACHARYYA	JITENDRA	JITENDRA	JITENDRA	AMAL MOHAN BHATTACHAYYA S/O JITENDRA BHATTACHYYA P 7 UDAYAN ABASAN UDAYRAMADHYAM GRAM NORTH TWENTY F	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700129		IN300214-IN300214-24686519	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ANITABHATTACHARYYAARINDAMBHATTACHARYYA		No	No	FY-6
AMAL	MOHAN	BHATTACHARYYA	JITENDRA	JITENDRA	JITENDRA	AMAL MOHAN BHATTACHAYYA S/O JITENDRA BHATTACHYYA P 7 UDAYAN ABASAN UDAYRAMADHYAM GRAM NORTH TWENTY F	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700129		IN300214-IN300214-24686519	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ANITABHATTACHARYYAARINDAMBHATTACHARYYA		No	No	FY-5
AGNES	ROZARIO	FERNANDES	AGNES	AGNES	AGNES	FLAT NO.005 BLDG NO.F, HRUSHIKESH APMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053		IN300214-IN300214-24707924	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ROZARIOBERNARDFRANCISFERNANDES		No	No	FY-6
HINA	PARSHURAM	JANI	PARSHURAM	PARSHURAM	PARSHURAM	PLOT NO 1888 TAPOVAN FLAT ATABHAI ROAD BHAVNAGARBHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364002		IN300214-IN300214-25072020	Amount for unpaid and unclaimed dividend	362.50	27-SEP-2031	ANKITPANKAJBHAITRIVEDI			No	No	FY-7
G	L	NARASIMHAN	L	L	L	FLAT NO-209 PANCHAVATHI APARTMENTS VINAYAKA NAGAR BALANAGARTIRUMALAGIRI HALHYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500042		IN300214-IN300214-25698703	Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027	CHENGALVALALALITHA			No	No	FY-3
KARUNA		GHIYA	MAGAN	MAGAN	MAGAN	PARIWAR PASSION B-116, 1ST FLOOR, DODDAKAMMANAHALLI, TEJASWINI NAGARPH-2 BANGALORE SOUTH BANNERGHA	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-25855578	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	KAMALGHIYA			No	No	FY-7
PRITHVIRAJAN		K	ANDAVARNADAR	ANDAVARNADAR	ANDAVARNADAR	29-1 CHRISTAIN COLONY ARUMUGAM ROAD THIRUMANGALACHRISTIAN COLONYMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625706		IN304295-IN304295-25996852	Amount for unpaid and unclaimed dividend	12.00	15-SEP-2029				No	No	FY-5
PRITHVIRAJAN		K	ANDAVARNADAR	ANDAVARNADAR	ANDAVARNADAR	29-1 CHRISTAIN COLONY ARUMUGAM ROAD THIRUMANGALACHRISTIAN COLONYMADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625706		IN304295-IN304295-25996852	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	GARODIA	SRI	SRI	SRI	MARKET ROAD EAST UPPER BAZARRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-00001021	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NANA		No	No	FY-1
RAJESH		GARODIA	SRI	SRI	SRI	MARKET ROAD EAST UPPER BAZARRANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-00001036	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NANA		No	No	FY-7
RAJESH		GARODIA	SRI	SRI	SRI	MARKET ROAD EAST UPPER BAZARRANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-00001036	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NANA		No	No	FY-1
RAJESH		GARODIA	SRI	SRI	SRI	MARKET ROAD EAST UPPER BAZARRANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-00001036	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NANA		No	No	FY-3
RAJESH		GARODIA	SRI	SRI	SRI	MARKET ROAD EAST UPPER BAZARRANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-00001036	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NANA		No	No	FY-2
RAJESH		GARODIA	SRI	SRI	SRI	MARKET ROAD EAST UPPER BAZARRANCHIRANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-00001036	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NANA		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMAR		PODDAR	SITA	SITA	SITA	RAJA BANGLA B.ED ROADLOHARDAGA JHARKHAND	INDIA	JHARKHAND	GUMLA	835302		C12010926-12010926-00224222	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	DEEPAPODDAR			No	No	FY-1
AMAR		PODDAR	SITA	SITA	SITA	RAJA BANGLA B.ED ROADLOHARDAGA JHARKHAND	INDIA	JHARKHAND	GUMLA	835302		C12010926-12010926-00224222	Amount for unpaid and unclaimed dividend	5292.00	04-OCT-2028	DEEPAPODDAR			No	No	FY-4
A	ANANTH	HEGDE	A	A	A	SATYABAMA ANEKEREDANASALE ROADKARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104		IN301135-IN301135-26040895	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	SMITAVASANTBALIGA			No	No	FY-5
BHERULAL			NA	NA	NA	MEENAKSHI SILK HOUSE CAR STREETBELLARYBELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26066410	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	LALITA			No	No	FY-2
B	N	VITTAL	LATE	LATE	LATE	NO 222 5TH CROSS 8TH MAIN IIBLOCKJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26068069	Amount for unpaid and unclaimed dividend	3375.00	27-SEP-2031				No	No	FY-7
B	N	VITTAL	LATE	LATE	LATE	NO 222 5TH CROSS 8TH MAIN IIBLOCKJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26068069	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029				No	No	FY-5
B	N	VITTAL	LATE	LATE	LATE	NO 222 5TH CROSS 8TH MAIN IIBLOCKJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26068069	Amount for unpaid and unclaimed dividend	2025.00	11-SEP-2030				No	No	FY-6
M		SOMASHEKHARAIAH	R	R	R	NO 753 8TH CROSS M R C R LAYOUTVIJAYA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26069705	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029		SRENUKAPRABHA		No	No	FY-5
M		SOMASHEKHARAIAH	R	R	R	NO 753 8TH CROSS M R C R LAYOUTVIJAYA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26069705	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031		SRENUKAPRABHA		No	No	FY-7
M		SOMASHEKHARAIAH	R	R	R	NO 753 8TH CROSS M R C R LAYOUTVIJAYA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26069705	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028		SRENUKAPRABHA		No	No	FY-4
M		SOMASHEKHARAIAH	R	R	R	NO 753 8TH CROSS M R C R LAYOUTVIJAYA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26069705	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026		SRENUKAPRABHA		No	No	FY-2
M		SOMASHEKHARAIAH	R	R	R	NO 753 8TH CROSS M R C R LAYOUTVIJAYA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26069705	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030		SRENUKAPRABHA		No	No	FY-6
GANGA	NARAYAN	BHAT	NA	NA	NA	AT AROLLI POST MUGWATQ HONAVARUTTARA KANNADA	INDIA	KARNATAKA	KARWAR	581334		IN301135-IN301135-26084817	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NARAYANSUBRAYABHAT		No	No	FY-3
B	V	PRAVEEN	B	B	B	NO.487, 7TH CROSS ROAD 7TH BLOCKJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560082		IN301135-IN301135-26096954	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BPNIKHILA			No	No	FY-2
M		SHANTHA	NA	NA	NA	4/431A CHIRASHRI TAPMI ROADSHANTHI NAGAR 2ND STAGEMAINPAL UDUPI DIST	INDIA	KARNATAKA	UDUPI	576104		IN301135-IN301135-26100333	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	ADITYASR			No	No	FY-1
BASAVARAJ	N	PATIL	NAGANAGOUDA	NAGANAGOUDA	NAGANAGOUDA	ASHIRWAD BUILDING NEAR ASHOK CIRCLERANEBENNURRANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26170103	Amount for unpaid and unclaimed dividend	2750.00	20-MAR-2027	RAJESHWARIBPATIL			No	No	FY-3
R		VENKATRAMAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	FLAT NO 11 SARVAMAN GALA NIVAS O NO 28 N NO 24 VENKATRAMAN STREETTHIYAGARAYA NAGARCHENNAI TAMIL NAD	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-26306817	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		HEMAVENKATRAMAN		No	No	FY-7
SHAMBHULAL	KHEDAN	KEWAT	KHEDAN	KHEDAN	KHEDAN	OPP PUSHPANJALI BLDG RAMGAD NAGAR GOSHALA RD AMBIKA CHAWLMULUND WESTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		IN304295-IN304295-26307684	Amount for unpaid and unclaimed dividend	88.00	15-SEP-2029	SADANANDKEWAT			No	No	FY-5
T	VASANTH	KUMAR	T	T	T	T VASANTH KUMAR S/O.T NAGABHUSHANAMGANDHINAGAR, IIIRD CROSS,CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522		IN301135-IN301135-26319820	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	TCHANDRASEKHAR			No	No	FY-1
T	VASANTH	KUMAR	T	T	T	T VASANTH KUMAR S/O.T NAGABHUSHANAMGANDHINAGAR, IIIRD CROSS,CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522		IN301135-IN301135-26319820	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	TCHANDRASEKHAR			No	No	FY-5
T	VASANTH	KUMAR	T	T	T	T VASANTH KUMAR S/O.T NAGABHUSHANAMGANDHINAGAR, IIIRD CROSS,CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522		IN301135-IN301135-26319820	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	TCHANDRASEKHAR			No	No	FY-3
SHANTH	KUMAR	B BILGUNDI	BASAVARAJ	BASAVARAJ	BASAVARAJ	KIRANABAZAR MAIN ROADGULBARGA	INDIA	KARNATAKA	GULBARGA	585101		IN301135-IN301135-26334045	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	GIRIJASBILGUNDI			No	No	FY-3
GOUTHAM			NEMICHAND	NEMICHAND	NEMICHAND	MOHAN METAL INDUSTRIES CAR STREETBELLARYBELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26337130	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SANGEETA			No	No	FY-2
GANAPATI	M	HEGDE	MAHABALESHWAR	MAHABALESHWAR	MAHABALESHWAR	GAMENAMANE POST KOLIGARTQ SIRSIU K	INDIA	KARNATAKA	SIRSI	581403		IN301135-IN301135-26350125	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		TRIVENIGHEGDE		No	No	FY-1
GANAPATI	M	HEGDE	MAHABALESHWAR	MAHABALESHWAR	MAHABALESHWAR	GAMENAMANE POST KOLIGARTQ SIRSIU K	INDIA	KARNATAKA	SIRSI	581403		IN301135-IN301135-26350125	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		TRIVENIGHEGDE		No	No	FY-3
MANGALMURTI	H	MEHARWADE	HANUMANTA	HANUMANTA	HANUMANTA	P B NO 41 STATION ROADRANEBENNURRANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26357658	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MANGALMURTI	H	MEHARWADE	HANUMANTA	HANUMANTA	HANUMANTA	P B NO 41 STATION ROADRANEBENNURRANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26357658	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
MANGALMURTI	H	MEHARWADE	HANUMANTA	HANUMANTA	HANUMANTA	P B NO 41 STATION ROADRANEBENNURRANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26357658	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
BASAYYA		GONDABAL	SHEKHARAYYA	SHEKHARAYYA	SHEKHARAYYA	2/10/96 WARD NO 2 BLOCK NO 10GANGAVATHIKOPPAL DT	INDIA	KARNATAKA	HOSPET	583227		IN301135-IN301135-26371343	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SUGEERAPPASONDUR		No	No	FY-1
DIWAKAR	SHENOY	K	DEVIDAS	DEVIDAS	DEVIDAS	701 ACME SWEET 16 OFF J P ROAD AZAD NAGAR 1ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN301135-IN301135-26403393	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	DIVYADSHENOY			No	No	FY-7
P	RANGA	KUDVA	P	P	P	A/410, DOOR NO. 4-9-831/50 MAURISHKA PARK APARTMENTSKODIALBAIL OPP.SHARADA VIDYALAYAMANGALLURU	INDIA	KARNATAKA	MANGALORE	575003		IN301135-IN301135-26413203	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	VRANDAKUDVA			No	No	FY-5
RAJAN	HARBANSLAL	MEHRA	HARBANSLAL	HARBANSLAL	HARBANSLAL	24604 85TH AVE BELLEROSE NY 11426 11426BELLEROSE NEW YORK STATEUSA	INDIA	MAHARASHTRA	PANVEL			IN300214-IN300214-26429825	Amount for unpaid and unclaimed dividend	1584.00	15-SEP-2029				No	No	FY-5
MALLIKARJUN	M	KALASARAY	MAHAGUNDAPPA	MAHAGUNDAPPA	MAHAGUNDAPPA	107 KRISHNAPURCROSS NO 3 OLD HUBLIHUBLI	INDIA	KARNATAKA	HUBLI	580024		IN301135-IN301135-26438126	Amount for unpaid and unclaimed dividend	3210.00	20-MAR-2027				No	No	FY-3
MALLIKARJUN	M	KALASARAY	MAHAGUNDAPPA	MAHAGUNDAPPA	MAHAGUNDAPPA	107 KRISHNAPURCROSS NO 3 OLD HUBLIHUBLI	INDIA	KARNATAKA	HUBLI	580024		IN301135-IN301135-26438126	Amount for unpaid and unclaimed dividend	3210.00	30-SEP-2026				No	No	FY-2
MALLIKARJUN	M	KALASARAY	MAHAGUNDAPPA	MAHAGUNDAPPA	MAHAGUNDAPPA	107 KRISHNAPURCROSS NO 3 OLD HUBLIHUBLI	INDIA	KARNATAKA	HUBLI	580024		IN301135-IN301135-26438126	Amount for unpaid and unclaimed dividend	5778.00	15-SEP-2029				No	No	FY-5
V	M	SHIVANNA	MUTHAPPA	MUTHAPPA	MUTHAPPA	SENIOR ASSISTANT OFFICE AIRPORTBAJPEMANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574142		IN301135-IN301135-26438433	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SEETHAMMAJ			No	No	FY-6
G	GANAPATHI	KAMATH	G	G	G	HOUSE NO 8/85 BLOCK BBANTWAL KASBABANTWAL TALUK	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211		IN301135-IN301135-26472097	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
G	GANAPATHI	KAMATH	G	G	G	HOUSE NO 8/85 BLOCK BBANTWAL KASBABANTWAL TALUK	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211		IN301135-IN301135-26472097	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
G	GANAPATHI	KAMATH	G	G	G	HOUSE NO 8/85 BLOCK BBANTWAL KASBABANTWAL TALUK	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211		IN301135-IN301135-26472097	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
G	GANAPATHI	KAMATH	G	G	G	HOUSE NO 8/85 BLOCK BBANTWAL KASBABANTWAL TALUK	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211		IN301135-IN301135-26472097	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
G	GANAPATHI	KAMATH	G	G	G	HOUSE NO 8/85 BLOCK BBANTWAL KASBABANTWAL TALUK	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211		IN301135-IN301135-26472097	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
G	GANAPATHI	KAMATH	G	G	G	HOUSE NO 8/85 BLOCK BBANTWAL KASBABANTWAL TALUK	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211		IN301135-IN301135-26472097	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
G	GANAPATHI	KAMATH	G	G	G	HOUSE NO 8/85 BLOCK BBANTWAL KASBABANTWAL TALUK	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211		IN301135-IN301135-26472097	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
J	R	RAMESH	J	J	J	MIG NO 4, ABOVE VIKRAM DIAGNASTIC CENTRE,NEW KANTHRAJ URS ROADKUVEMPUNAGARMYSORE	INDIA	KARNATAKA	MYSORE	570023		IN301135-IN301135-26478772	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
J	R	RAMESH	J	J	J	MIG NO 4, ABOVE VIKRAM DIAGNASTIC CENTRE,NEW KANTHRAJ URS ROADKUVEMPUNAGARMYSORE	INDIA	KARNATAKA	MYSORE	570023		IN301135-IN301135-26478772	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
MOHANA		MEHARWADE	MOTIRAM	MOTIRAM	MOTIRAM	32 ASHOK NAGAR OPPOSITE ASHOK NAGAR GARDENASHOK NAGAR VIJAYANAGARHUBLI	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26490710	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SANJAYMMEHARWADE			No	No	FY-7
MOHANA		MEHARWADE	MOTIRAM	MOTIRAM	MOTIRAM	32 ASHOK NAGAR OPPOSITE ASHOK NAGAR GARDENASHOK NAGAR VIJAYANAGARHUBLI	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26490710	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SANJAYMMEHARWADE			No	No	FY-3
MOHANA		MEHARWADE	MOTIRAM	MOTIRAM	MOTIRAM	32 ASHOK NAGAR OPPOSITE ASHOK NAGAR GARDENASHOK NAGAR VIJAYANAGARHUBLI	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26490710	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SANJAYMMEHARWADE			No	No	FY-2
MOHANA		MEHARWADE	MOTIRAM	MOTIRAM	MOTIRAM	32 ASHOK NAGAR OPPOSITE ASHOK NAGAR GARDENASHOK NAGAR VIJAYANAGARHUBLI	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26490710	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SANJAYMMEHARWADE			No	No	FY-6
MOHANA		MEHARWADE	MOTIRAM	MOTIRAM	MOTIRAM	32 ASHOK NAGAR OPPOSITE ASHOK NAGAR GARDENASHOK NAGAR VIJAYANAGARHUBLI	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26490710	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SANJAYMMEHARWADE			No	No	FY-5
SUSHILA		DEVI	A	A	A	C/O M AMILCHAND 27 JAIN CLOTH MARKETBELLARYBELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26497416	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	JINESHKUMARJAIN			No	No	FY-6
VEERENDRA			VITHAL	VITHAL	VITHAL	VEERENDRA AGARKHED S/O VITHALRAO HANUMANTA RAOSIDUNGESHWAR KHUBA LAYOUTGULBARGA	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26522233	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	INDIRABAIVITALRAOAGARKHED			No	No	FY-7
VEERENDRA			VITHAL	VITHAL	VITHAL	VEERENDRA AGARKHED S/O VITHALRAO HANUMANTA RAOSIDUNGESHWAR KHUBA LAYOUTGULBARGA	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26522233	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	INDIRABAIVITALRAOAGARKHED			No	No	FY-3
VEERENDRA			VITHAL	VITHAL	VITHAL	VEERENDRA AGARKHED S/O VITHALRAO HANUMANTA RAOSIDUNGESHWAR KHUBA LAYOUTGULBARGA	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26522233	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	INDIRABAIVITALRAOAGARKHED			No	No	FY-2
VEERENDRA			VITHAL	VITHAL	VITHAL	VEERENDRA AGARKHED S/O VITHALRAO HANUMANTA RAOSIDUNGESHWAR KHUBA LAYOUTGULBARGA	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26522233	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	INDIRABAIVITALRAOAGARKHED			No	No	FY-6
KALPANA	S	SHET	S	S	S	H NO 2/8/86 B1 GANESH PRASADB B GARADI ROADBANNANJE	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26554164	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SSUBRAMANYASHET			No	No	FY-1
VINAYAK		HABIB	KRISHNASA	KRISHNASA	KRISHNASA	NO 07 MAHAVEER LAYOUTSHANTI NAGAR BENGERIHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26567152	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025				No	No	FY-1
VINAYAK		HABIB	KRISHNASA	KRISHNASA	KRISHNASA	NO 07 MAHAVEER LAYOUTSHANTI NAGAR BENGERIHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26567152	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028				No	No	FY-4
VINAYAK		HABIB	KRISHNASA	KRISHNASA	KRISHNASA	NO 07 MAHAVEER LAYOUTSHANTI NAGAR BENGERIHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26567152	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
VINAYAK		HABIB	KRISHNASA	KRISHNASA	KRISHNASA	NO 07 MAHAVEER LAYOUTSHANTI NAGAR BENGERIHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26567152	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
VINAYAK		HABIB	KRISHNASA	KRISHNASA	KRISHNASA	NO 07 MAHAVEER LAYOUTSHANTI NAGAR BENGERIHUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26567152	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJAY	RAMANLAL	MANIAR	RAMANLAL	RAMANLAL	RAMANLAL	FLAT NO 8 VALLABH NIWAS NO 1 VIDYALANKAR CHS MALAVIA ROAD BEHINDPOST OFFICE VILEPARLE EAST MUMBAIM	INDIA	MAHARASHTRA	MUMBAI	400057		IN300214-IN300214-26574462	Amount for unpaid and unclaimed dividend	300.00	27-SEP-2030	SANJAYVSHAH	RUPARAJAYMANIAR		No	No	FY-6
VASUDEV	DEVIDAS	KONERI	DEVIDAS	DEVIDAS	DEVIDAS	KAMATE HITTAL HONAVARHONAVARUK	INDIA	KARNATAKA	KARWAR	581334		IN301135-IN301135-26608442	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		DEVIDASNARAYANNAIK		No	No	FY-7
VASUDEV	DEVIDAS	KONERI	DEVIDAS	DEVIDAS	DEVIDAS	KAMATE HITTAL HONAVARHONAVARUK	INDIA	KARNATAKA	KARWAR	581334		IN301135-IN301135-26608442	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		DEVIDASNARAYANNAIK		No	No	FY-6
VASUDEV	DEVIDAS	KONERI	DEVIDAS	DEVIDAS	DEVIDAS	KAMATE HITTAL HONAVARHONAVARUK	INDIA	KARNATAKA	KARWAR	581334		IN301135-IN301135-26608442	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		DEVIDASNARAYANNAIK		No	No	FY-3
VASUDEV	DEVIDAS	KONERI	DEVIDAS	DEVIDAS	DEVIDAS	KAMATE HITTAL HONAVARHONAVARUK	INDIA	KARNATAKA	KARWAR	581334		IN301135-IN301135-26608442	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		DEVIDASNARAYANNAIK		No	No	FY-5
VASUDEV	DEVIDAS	KONERI	DEVIDAS	DEVIDAS	DEVIDAS	KAMATE HITTAL HONAVARHONAVARUK	INDIA	KARNATAKA	KARWAR	581334		IN301135-IN301135-26608442	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		DEVIDASNARAYANNAIK		No	No	FY-2
GURDEV		SINGH	SARDAR	SARDAR	SARDAR	B-122B, SECTOR-19 NEAR POST OFFICE GAUTAM BUDDHA NAGARNOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-26620010	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029		KULDEEPKAUR		No	No	FY-5
NANDKUMAR	B	KULKARNI	BHIMSAINRAO	BHIMSAINRAO	BHIMSAINRAO	2/602 SRINIVAS NEAR TIRANDAZNEW DARGA RAOD.GULBARGA	INDIA	KARNATAKA	GULBARGA	585101		IN301135-IN301135-26621134	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	PARIJATAKULKARNI			No	No	FY-3
NANDKUMAR	B	KULKARNI	BHIMSAINRAO	BHIMSAINRAO	BHIMSAINRAO	2/602 SRINIVAS NEAR TIRANDAZNEW DARGA RAOD.GULBARGA	INDIA	KARNATAKA	GULBARGA	585101		IN301135-IN301135-26621134	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PARIJATAKULKARNI			No	No	FY-2
NANDKUMAR	B	KULKARNI	BHIMSAINRAO	BHIMSAINRAO	BHIMSAINRAO	2/602 SRINIVAS NEAR TIRANDAZNEW DARGA RAOD.GULBARGA	INDIA	KARNATAKA	GULBARGA	585101		IN301135-IN301135-26621134	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PARIJATAKULKARNI			No	No	FY-5
DAMAYANTHI	B	JAIN	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O BABULAL V JAIN NO 118/1C SHAH LIFE STYLE APARTMENT FLAT NO 607 KR ROAD T C LAYOUTDAVANGERE KAR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300214-IN300214-26667867	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031	BABULALVJAIN			No	No	FY-7
T	V	RAMKUMAR	VINAYAKAM	VINAYAKAM	VINAYAKAM	NO 311 RAMANIVAS G N R EXTENTION WARD NO 9 CHINTAMANICHIKKABALLAPUR KARNATAKA	INDIA	KARNATAKA	KOLAR	563125		IN300214-IN300214-26691891	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ANITHARAMKUMAR			No	No	FY-7
MAHESH	S	REVADIGAR	SHIVALINGAPPA	SHIVALINGAPPA	SHIVALINGAPPA	WARD NO 5 REVADIGAR GALLIBAGALKOTBAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26704157	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	UMAREVADIGAR			No	No	FY-6
MAHESH	S	REVADIGAR	SHIVALINGAPPA	SHIVALINGAPPA	SHIVALINGAPPA	WARD NO 5 REVADIGAR GALLIBAGALKOTBAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26704157	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	UMAREVADIGAR			No	No	FY-3
SUNIL	JAGDISH	SURI	JAGDISH	JAGDISH	JAGDISH	SURI SADAN OPP KAMAKSHI TEMPLEDESHPANDE NAGARHUBLI	INDIA	KARNATAKA	HUBLI	580029		IN301135-IN301135-26719753	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ARTISURI			No	No	FY-7
SUNIL	JAGDISH	SURI	JAGDISH	JAGDISH	JAGDISH	SURI SADAN OPP KAMAKSHI TEMPLEDESHPANDE NAGARHUBLI	INDIA	KARNATAKA	HUBLI	580029		IN301135-IN301135-26719753	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ARTISURI			No	No	FY-6
VIRUPAXAPPA	V	GIDNAVAR	V	V	V	LIG 156 GANDHINAGARGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26725830	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHANTAVGIDNAVAR			No	No	FY-1
VIRUPAXAPPA	V	GIDNAVAR	V	V	V	LIG 156 GANDHINAGARGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26725830	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHANTAVGIDNAVAR			No	No	FY-7
VIRUPAXAPPA	V	GIDNAVAR	V	V	V	LIG 156 GANDHINAGARGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26725830	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SHANTAVGIDNAVAR			No	No	FY-4
VIRUPAXAPPA	V	GIDNAVAR	V	V	V	LIG 156 GANDHINAGARGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26725830	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SHANTAVGIDNAVAR			No	No	FY-6
VIRUPAXAPPA	V	GIDNAVAR	V	V	V	LIG 156 GANDHINAGARGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26725830	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	SHANTAVGIDNAVAR			No	No	FY-5
VIRUPAXAPPA	V	GIDNAVAR	V	V	V	LIG 156 GANDHINAGARGOKUL ROADHUBLI	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26725830	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SHANTAVGIDNAVAR			No	No	FY-2
MRUDULA	A	GINDE	ARVIND	ARVIND	ARVIND	358 MAHATMA GANDHI ROAD TILAKWADIBELGAUMBELGAUM	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26727430	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	RAHULARVINDGINDE			No	No	FY-1
MRUDULA	A	GINDE	ARVIND	ARVIND	ARVIND	358 MAHATMA GANDHI ROAD TILAKWADIBELGAUMBELGAUM	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26727430	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RAHULARVINDGINDE			No	No	FY-7
MRUDULA	A	GINDE	ARVIND	ARVIND	ARVIND	358 MAHATMA GANDHI ROAD TILAKWADIBELGAUMBELGAUM	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26727430	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	RAHULARVINDGINDE			No	No	FY-6
MRUDULA	A	GINDE	ARVIND	ARVIND	ARVIND	358 MAHATMA GANDHI ROAD TILAKWADIBELGAUMBELGAUM	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26727430	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	RAHULARVINDGINDE			No	No	FY-3
MRUDULA	A	GINDE	ARVIND	ARVIND	ARVIND	358 MAHATMA GANDHI ROAD TILAKWADIBELGAUMBELGAUM	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26727430	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	RAHULARVINDGINDE			No	No	FY-2
MRUDULA	A	GINDE	ARVIND	ARVIND	ARVIND	358 MAHATMA GANDHI ROAD TILAKWADIBELGAUMBELGAUM	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26727430	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	RAHULARVINDGINDE			No	No	FY-5
MRUDULA	A	GINDE	ARVIND	ARVIND	ARVIND	358 MAHATMA GANDHI ROAD TILAKWADIBELGAUMBELGAUM	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26727430	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	RAHULARVINDGINDE			No	No	FY-4
MANGALA		KALKUR	VISHWAKEERTHI	VISHWAKEERTHI	VISHWAKEERTHI	VISHWA PAWANA 35 3RD STAGE 4TH BLOCK SATYANARAYANA LAYOUTBASAVESHWARANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079		IN301135-IN301135-26732808	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	VISHWAKEERTHIKALKUR			No	No	FY-7
MANGALA		KALKUR	VISHWAKEERTHI	VISHWAKEERTHI	VISHWAKEERTHI	VISHWA PAWANA 35 3RD STAGE 4TH BLOCK SATYANARAYANA LAYOUTBASAVESHWARANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079		IN301135-IN301135-26732808	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	VISHWAKEERTHIKALKUR			No	No	FY-6
K	SURESH	REDDY	KONIREDDY	KONIREDDY	KONIREDDY	K S AGRAHARAM VILL AND PO CITVEL MDLCUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN301151-IN301151-26759171	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
ANNAPOORNA	A	KAMATH	ASHOKA	ASHOKA	ASHOKA	W/O ASHOKA KAMATH PANCHAJANYAKOTESHWARKARNATAKA	INDIA	KARNATAKA	KOTESHWAR	576222		IN301135-IN301135-26826278	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027		ASHOKAKAMATH		No	No	FY-3
ANNAPOORNA	A	KAMATH	ASHOKA	ASHOKA	ASHOKA	W/O ASHOKA KAMATH PANCHAJANYAKOTESHWARKARNATAKA	INDIA	KARNATAKA	KOTESHWAR	576222		IN301135-IN301135-26826278	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026		ASHOKAKAMATH		No	No	FY-2
ANNAPOORNA	A	KAMATH	ASHOKA	ASHOKA	ASHOKA	W/O ASHOKA KAMATH PANCHAJANYAKOTESHWARKARNATAKA	INDIA	KARNATAKA	KOTESHWAR	576222		IN301135-IN301135-26826278	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030		ASHOKAKAMATH		No	No	FY-6
ANNAPOORNA	A	KAMATH	ASHOKA	ASHOKA	ASHOKA	W/O ASHOKA KAMATH PANCHAJANYAKOTESHWARKARNATAKA	INDIA	KARNATAKA	KOTESHWAR	576222		IN301135-IN301135-26826278	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028		ASHOKAKAMATH		No	No	FY-4
AMAN		SAHAI	YADU	YADU	YADU	GH-8, FLAT NO-191 , PASCHIM VIHAR SUNDER VIHARDELHI DELHI	INDIA	DELHI	NEW DELHI	110087		IN300214-IN300214-26841868	Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029	CHINTANSAHAI			No	No	FY-5
AMAN		SAHAI	YADU	YADU	YADU	GH-8, FLAT NO-191 , PASCHIM VIHAR SUNDER VIHARDELHI DELHI	INDIA	DELHI	NEW DELHI	110087		IN300214-IN300214-26841868	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031	CHINTANSAHAI			No	No	FY-7
AMAN		SAHAI	YADU	YADU	YADU	GH-8, FLAT NO-191 , PASCHIM VIHAR SUNDER VIHARDELHI DELHI	INDIA	DELHI	NEW DELHI	110087		IN300214-IN300214-26841868	Amount for unpaid and unclaimed dividend	30.00	11-SEP-2030	CHINTANSAHAI			No	No	FY-6
KULDEEP		RANKA	SOHAN	SOHAN	SOHAN	DOOR NO 1 28 GANDHI NAGAR JAIPUR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015		IN300214-IN300214-26875479	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PURNIMARANKA			No	No	FY-6
SHEELA		HARA	RAJASHEKAR	RAJASHEKAR	RAJASHEKAR	157 8TH B MN 4TH CRS RMV EXTN BGBANGALORE	INDIA	KARNATAKA	BANGALORE	560080		IN301151-IN301151-27034578	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		HARACHALKATTI		No	No	FY-7
HAZARILAL		MEENA	PRASADLAL	PRASADLAL	PRASADLAL	19, PANCHAVATI BUNGLOZ, O N G C NAGAR,TA MEHSANA,MEHSANA	INDIA	GUJARAT	MEHSANA	384003		IN301151-IN301151-27291412	Amount for unpaid and unclaimed dividend	2812.50	27-SEP-2031				No	No	FY-7
SUBHASH	ANANTRAO	NAIK	ANANTRAO	ANANTRAO	ANANTRAO	08 SAISHRADDHA TAL. HAVELI NDA RD OPP. ASHIRWAD MANGAL KARYALAYSHIVANEPUNE	INDIA	MAHARASHTRA	PUNE	411023		IN301151-IN301151-27467572	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SUMANSUBHASHNAIK			No	No	FY-7
PREETI		SETH	PREM	PREM	PREM	D-542, RAJAIJPURAM AVAS VIKAS COLONY S O LUCKNOW UTTAR PRADESHLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300214-IN300214-27609232	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	APURVASETH	AMBRISHKUMARSETH		No	No	FY-7
PRAKASH	KUMAR	AGARWALA	RAM	RAM	RAM	P 33/1 BLOCK A BANGUR AVENUESOUTH DUM DUM MNORTH 24 PGS	INDIA	WEST BENGAL	KOLKATA	700055		IN301250-IN301250-28066044	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	ALKAAGARWALA			No	No	FY-1
PRAKASH	KUMAR	AGARWALA	RAM	RAM	RAM	P 33/1 BLOCK A BANGUR AVENUESOUTH DUM DUM MNORTH 24 PGS	INDIA	WEST BENGAL	KOLKATA	700055		IN301250-IN301250-28066044	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	ALKAAGARWALA			No	No	FY-3
PRAKASH	KUMAR	AGARWALA	RAM	RAM	RAM	P 33/1 BLOCK A BANGUR AVENUESOUTH DUM DUM MNORTH 24 PGS	INDIA	WEST BENGAL	KOLKATA	700055		IN301250-IN301250-28066044	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	ALKAAGARWALA			No	No	FY-5
CHANDA		SARAF	SURESH	SURESH	SURESH	SHIWDAYAL MURLIDHAR S R C B ROADGUWAHATIASSAM	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28089547	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	PRASHANTSARAF	SURESHKUMARSARAF		No	No	FY-1
CHANDA		SARAF	SURESH	SURESH	SURESH	SHIWDAYAL MURLIDHAR S R C B ROADGUWAHATIASSAM	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28089547	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	PRASHANTSARAF	SURESHKUMARSARAF		No	No	FY-4
PUNAM	CHAND	MALU	BHANWARLAL	BHANWARLAL	BHANWARLAL	MANDIR DIGHIPAR PADMANAGARBIILPAR,SILCHAR	INDIA	ASSAM	SILCHAR	788001		IN301250-IN301250-28121334	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	SUSHILKUMARMALU			No	No	FY-5
PUNAM	CHAND	MALU	BHANWARLAL	BHANWARLAL	BHANWARLAL	MANDIR DIGHIPAR PADMANAGARBIILPAR,SILCHAR	INDIA	ASSAM	SILCHAR	788001		IN301250-IN301250-28121334	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SUSHILKUMARMALU			No	No	FY-7
PUNAM	CHAND	MALU	BHANWARLAL	BHANWARLAL	BHANWARLAL	MANDIR DIGHIPAR PADMANAGARBIILPAR,SILCHAR	INDIA	ASSAM	SILCHAR	788001		IN301250-IN301250-28121334	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	SUSHILKUMARMALU			No	No	FY-1
PUNAM	CHAND	MALU	BHANWARLAL	BHANWARLAL	BHANWARLAL	MANDIR DIGHIPAR PADMANAGARBIILPAR,SILCHAR	INDIA	ASSAM	SILCHAR	788001		IN301250-IN301250-28121334	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	SUSHILKUMARMALU			No	No	FY-3
PUNAM	CHAND	MALU	BHANWARLAL	BHANWARLAL	BHANWARLAL	MANDIR DIGHIPAR PADMANAGARBIILPAR,SILCHAR	INDIA	ASSAM	SILCHAR	788001		IN301250-IN301250-28121334	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	SUSHILKUMARMALU			No	No	FY-4
PUNAM	CHAND	MALU	BHANWARLAL	BHANWARLAL	BHANWARLAL	MANDIR DIGHIPAR PADMANAGARBIILPAR,SILCHAR	INDIA	ASSAM	SILCHAR	788001		IN301250-IN301250-28121334	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	SUSHILKUMARMALU			No	No	FY-2
PUNAM	CHAND	MALU	BHANWARLAL	BHANWARLAL	BHANWARLAL	MANDIR DIGHIPAR PADMANAGARBIILPAR,SILCHAR	INDIA	ASSAM	SILCHAR	788001		IN301250-IN301250-28121334	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	SUSHILKUMARMALU			No	No	FY-6
SHRI	GOPAL	SHARMA	SHRI	SHRI	SHRI	S/O BRIJ MOHAN SHARMA 3RD FLOOR ABC BULDING TRP ROADFANCY BAZAR GUWAHATIKAMRUP METRO	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28123122	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MADHUSHARMA			No	No	FY-2
RABINDRA	NATH	DAS	LATE	LATE	LATE	C/O STATE BANK OF INDIA JAMSHEDPUR BRANCHDIST SINGHBHUM EASTBIHAR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28162009	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	MRSSUJATADAS			No	No	FY-1
RABINDRA	NATH	DAS	LATE	LATE	LATE	C/O STATE BANK OF INDIA JAMSHEDPUR BRANCHDIST SINGHBHUM EASTBIHAR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28162009	Amount for unpaid and unclaimed dividend	8000.00	04-OCT-2028	MRSSUJATADAS			No	No	FY-4
RABINDRA	NATH	DAS	LATE	LATE	LATE	C/O STATE BANK OF INDIA JAMSHEDPUR BRANCHDIST SINGHBHUM EASTBIHAR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28162009	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030	MRSSUJATADAS			No	No	FY-6
RABINDRA	NATH	DAS	LATE	LATE	LATE	C/O STATE BANK OF INDIA JAMSHEDPUR BRANCHDIST SINGHBHUM EASTBIHAR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28162009	Amount for unpaid and unclaimed dividend	8000.00	15-SEP-2029	MRSSUJATADAS			No	No	FY-5
RABINDRA	NATH	DAS	LATE	LATE	LATE	C/O STATE BANK OF INDIA JAMSHEDPUR BRANCHDIST SINGHBHUM EASTBIHAR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28162009	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027	MRSSUJATADAS			No	No	FY-3
SARLA		BHATTER	INDRA	INDRA	INDRA	PENN ROAD PENN COURT FLAT NO 20 5TH FLOORALIPORECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027		IN301250-IN301250-28172464	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	INDRAKUMARBHATTER			No	No	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARLA		BHATTER	INDRA	INDRA	INDRA	PENN ROAD PENN COURT FLAT NO 20 5TH FLOORALIPORECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027		IN301250-IN301250-28172464	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	INDRAKUMARBHATTER			No	No	FY-3
SARLA		BHATTER	INDRA	INDRA	INDRA	PENN ROAD PENN COURT FLAT NO 20 5TH FLOORALIPORECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027		IN301250-IN301250-28172464	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	INDRAKUMARBHATTER			No	No	FY-5
SARLA		BHATTER	INDRA	INDRA	INDRA	PENN ROAD PENN COURT FLAT NO 20 5TH FLOORALIPORECALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027		IN301250-IN301250-28172464	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	INDRAKUMARBHATTER			No	No	FY-2
SANTOSH		CHANDRA ROY	LATE	LATE	LATE	26 A BENIA PUKUR LANE PO ENTALLYKOLKATA	INDIA	WEST BENGAL	KOLKATA	700014		IN301250-IN301250-28199041	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	GITAROY			No	No	FY-2
SANTOSH		CHANDRA ROY	LATE	LATE	LATE	26 A BENIA PUKUR LANE PO ENTALLYKOLKATA	INDIA	WEST BENGAL	KOLKATA	700014		IN301250-IN301250-28199041	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	GITAROY			No	No	FY-3
USHA		DOKANIA	SRI	SRI	SRI	272 G T ROAD EAST ASANSOL	INDIA	WEST BENGAL	BURDWAN	713303		IN301250-IN301250-28199188	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	DIPAKDOKANIA			No	No	FY-1
USHA		DOKANIA	SRI	SRI	SRI	272 G T ROAD EAST ASANSOL	INDIA	WEST BENGAL	BURDWAN	713303		IN301250-IN301250-28199188	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DIPAKDOKANIA			No	No	FY-7
USHA		DOKANIA	SRI	SRI	SRI	272 G T ROAD EAST ASANSOL	INDIA	WEST BENGAL	BURDWAN	713303		IN301250-IN301250-28199188	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	DIPAKDOKANIA			No	No	FY-4
USHA		DOKANIA	SRI	SRI	SRI	272 G T ROAD EAST ASANSOL	INDIA	WEST BENGAL	BURDWAN	713303		IN301250-IN301250-28199188	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	DIPAKDOKANIA			No	No	FY-3
USHA		DOKANIA	SRI	SRI	SRI	272 G T ROAD EAST ASANSOL	INDIA	WEST BENGAL	BURDWAN	713303		IN301250-IN301250-28199188	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	DIPAKDOKANIA			No	No	FY-2
NIRMAL	KUMAR	SETHI	LATE	LATE	LATE	CHUNILAL KISHANLAL G S ROADDIMAPURNAGALAND	INDIA	NAGALAND	KOHIMA	797112		IN301250-IN301250-28238657	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	VEENADEVISETHI			No	No	FY-7
SHANTU	PRASAD	SARDA	SHRI	SHRI	SHRI	P 853 BLOCK A LAKE TOWNCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700089		IN301250-IN301250-28244519	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	MRSSABITASARDA			No	No	FY-6
SHANTU	PRASAD	SARDA	SHRI	SHRI	SHRI	P 853 BLOCK A LAKE TOWNCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700089		IN301250-IN301250-28244519	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	MRSSABITASARDA			No	No	FY-5
SHANTU	PRASAD	SARDA	SHRI	SHRI	SHRI	P 853 BLOCK A LAKE TOWNCALCUTTA	INDIA	WEST BENGAL	KOLKATA	700089		IN301250-IN301250-28244519	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	MRSSABITASARDA			No	No	FY-2
TAPAN	KUMAR	SARKAR	LATE	LATE	LATE	307/1 RATNESWAR GHAT ROAD NEAR NOAPARAP S PO GARULIADIST 24 PGS (N)	INDIA	WEST BENGAL	BARRACKPORE	743133		IN301250-IN301250-28297778	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MRSCHAITALISARKAR			No	No	FY-7
TAPAN	KUMAR	SARKAR	LATE	LATE	LATE	307/1 RATNESWAR GHAT ROAD NEAR NOAPARAP S PO GARULIADIST 24 PGS (N)	INDIA	WEST BENGAL	BARRACKPORE	743133		IN301250-IN301250-28297778	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MRSCHAITALISARKAR			No	No	FY-3
TAPAN	KUMAR	SARKAR	LATE	LATE	LATE	307/1 RATNESWAR GHAT ROAD NEAR NOAPARAP S PO GARULIADIST 24 PGS (N)	INDIA	WEST BENGAL	BARRACKPORE	743133		IN301250-IN301250-28297778	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MRSCHAITALISARKAR			No	No	FY-6
NANDA	KISHORE	GOENKA	DWARKA	DWARKA	DWARKA	BANKA BAZAR CUTTACKORISSA	INDIA	ORISSA	CUTTACK	753002		IN301250-IN301250-28309407	Amount for unpaid and unclaimed dividend	1150.00	27-SEP-2031	SAVITRIDEVIGOENKA			No	No	FY-7
SHARMILA		JAIN	NA	NA	NA	C/O NEMI CHAND JAIN SUSHIL TEXTILES17 KESHAV KATRA FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28335614	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031				No	No	FY-7
SHARMILA		JAIN	NA	NA	NA	C/O NEMI CHAND JAIN SUSHIL TEXTILES17 KESHAV KATRA FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28335614	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029				No	No	FY-5
SHARMILA		JAIN	NA	NA	NA	C/O NEMI CHAND JAIN SUSHIL TEXTILES17 KESHAV KATRA FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28335614	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SHARMILA		JAIN	NA	NA	NA	C/O NEMI CHAND JAIN SUSHIL TEXTILES17 KESHAV KATRA FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28335614	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030				No	No	FY-6
MANGAL	CHAND	MODI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	NEAR DEVI POKHARI OPPOSITE GAYATRI MANDIRPO TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN301250-IN301250-28341648	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025	WIFE			No	No	FY-1
MANGAL	CHAND	MODI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	NEAR DEVI POKHARI OPPOSITE GAYATRI MANDIRPO TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN301250-IN301250-28341648	Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028	WIFE			No	No	FY-4
MANGAL	CHAND	MODI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	NEAR DEVI POKHARI OPPOSITE GAYATRI MANDIRPO TINSUKIAASSAM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125		IN301250-IN301250-28341648	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	WIFE			No	No	FY-2
UNION	BANK	OF INDIA	NA	NA	NA	INDIA EXCHANGE PLACE BRANCH 15 INDIA EXCHANGE PLACECALCUTTACALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-28341980	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025				No	No	FY-1
UNION	BANK	OF INDIA	NA	NA	NA	INDIA EXCHANGE PLACE BRANCH 15 INDIA EXCHANGE PLACECALCUTTACALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-28341980	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
KIRON		DEKA	C	C	C	PALLAVI NARIKAL BASTIGUWAHATIGUWAHATI	INDIA	ASSAM	GUWAHATI	781024		IN301250-IN301250-28441589	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	CHITTARANJANDEKA			No	No	FY-7
KIRON		DEKA	C	C	C	PALLAVI NARIKAL BASTIGUWAHATIGUWAHATI	INDIA	ASSAM	GUWAHATI	781024		IN301250-IN301250-28441589	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	CHITTARANJANDEKA			No	No	FY-6
KIRON		DEKA	C	C	C	PALLAVI NARIKAL BASTIGUWAHATIGUWAHATI	INDIA	ASSAM	GUWAHATI	781024		IN301250-IN301250-28441589	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	CHITTARANJANDEKA			No	No	FY-2
KIRON		DEKA	C	C	C	PALLAVI NARIKAL BASTIGUWAHATIGUWAHATI	INDIA	ASSAM	GUWAHATI	781024		IN301250-IN301250-28441589	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	CHITTARANJANDEKA			No	No	FY-3
SHOBHA	J	ALVA	SHAMRAYA	SHAMRAYA	SHAMRAYA	21 SHILPA SHREE 64/C CHUNABHATTI TRIMURTI RDMUMBAI CHUNABHATTIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301151-IN301151-28581758	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SMRITIRRAI			No	No	FY-7
RAKESH	KUMAR	JAIN	SURESH	SURESH	SURESH	7/1 SUKHLAL JAHURI LANE BARABAZARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN301250-IN301250-28595665	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NEETUJAIN			No	No	FY-1
RAKESH	KUMAR	JAIN	SURESH	SURESH	SURESH	7/1 SUKHLAL JAHURI LANE BARABAZARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN301250-IN301250-28595665	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NEETUJAIN			No	No	FY-2
SANTOSH	DEVI	GHORAWAT	LAKSMI	LAKSMI	LAKSMI	AMBARI TINALI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-28677562	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	AMITGHORAWAT			No	No	FY-5
SANTOSH	DEVI	GHORAWAT	LAKSMI	LAKSMI	LAKSMI	AMBARI TINALI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-28677562	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	AMITGHORAWAT			No	No	FY-1
SANTOSH	DEVI	GHORAWAT	LAKSMI	LAKSMI	LAKSMI	AMBARI TINALI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-28677562	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	AMITGHORAWAT			No	No	FY-4
SANTOSH	DEVI	GHORAWAT	LAKSMI	LAKSMI	LAKSMI	AMBARI TINALI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-28677562	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	AMITGHORAWAT			No	No	FY-2
SANTOSH	DEVI	GHORAWAT	LAKSMI	LAKSMI	LAKSMI	AMBARI TINALI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-28677562	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	AMITGHORAWAT			No	No	FY-3
MOHAMMED	ISUF	KHAN	LATE	LATE	LATE	INDIAN PLASTIC PRESSING BUXI BAZARBACK OF HANUMAN MANDIRCUTTACK	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28678635	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	GILMANFIRDAUSI			No	No	FY-5
MOHAMMED	ISUF	KHAN	LATE	LATE	LATE	INDIAN PLASTIC PRESSING BUXI BAZARBACK OF HANUMAN MANDIRCUTTACK	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28678635	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GILMANFIRDAUSI			No	No	FY-7
MOHAMMED	ISUF	KHAN	LATE	LATE	LATE	INDIAN PLASTIC PRESSING BUXI BAZARBACK OF HANUMAN MANDIRCUTTACK	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28678635	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GILMANFIRDAUSI			No	No	FY-6
MOHAMMED	ISUF	KHAN	LATE	LATE	LATE	INDIAN PLASTIC PRESSING BUXI BAZARBACK OF HANUMAN MANDIRCUTTACK	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28678635	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	GILMANFIRDAUSI			No	No	FY-2
MOHAMMED	ISUF	KHAN	LATE	LATE	LATE	INDIAN PLASTIC PRESSING BUXI BAZARBACK OF HANUMAN MANDIRCUTTACK	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28678635	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	GILMANFIRDAUSI			No	No	FY-3
MANJU	DEVI	SHRIMAL	PRAKASH	PRAKASH	PRAKASH	C O TIRPAL UDYOG FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28705291	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRAKASHCHANDSHRIMAL		No	No	FY-2
SRI	SUBRAT	KUMAR PATRA	SRI	SRI	SRI	PLOT NO 2127 D MAHARANA SAHIVIVEKA NANDA MARGBHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751002		IN301250-IN301250-28713926	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030		SMTSUKANTIPATRA		No	No	FY-6
GOVERDHAN	DAS	LAHOTI	LATE	LATE	LATE	C/O SEETAL 22 A SHAKESPEARE SARANIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017		IN301250-IN301250-28726412	Amount for unpaid and unclaimed dividend	4250.00	08-OCT-2025	JAYSHREELAHOTI			No	No	FY-1
GOVERDHAN	DAS	LAHOTI	LATE	LATE	LATE	C/O SEETAL 22 A SHAKESPEARE SARANIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017		IN301250-IN301250-28726412	Amount for unpaid and unclaimed dividend	4250.00	30-SEP-2026	JAYSHREELAHOTI			No	No	FY-2
JAYDEV		RAUTH	LACHMAN	LACHMAN	LACHMAN	2/2 MADRASI PAKKA LINE LAKHIGHATPO TITAGARH 24 PARGANAS NORTHKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700119		IN301250-IN301250-28747641	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	ANKITAROUTH			No	No	FY-1
JAYDEV		RAUTH	LACHMAN	LACHMAN	LACHMAN	2/2 MADRASI PAKKA LINE LAKHIGHATPO TITAGARH 24 PARGANAS NORTHKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700119		IN301250-IN301250-28747641	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	ANKITAROUTH			No	No	FY-4
ROHAN	VASANT	MAMARDE	VASANT	VASANT	VASANT	85/T/SG/1 SHREEPAD WAGH CHAWL IATASHANKAR DOSA ROAD MULUND WESTNEAR MCC COLLEGEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-IN301151-28765040	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	JYOTIVASANTMAMARDE			No	No	FY-6
YOGESH	KUMAR	ANAND	OM	OM	OM	C/264 MESSITE COTONOU M/PAMU JULA.COTONOU .	INDIA	MAHARASHTRA	PANVEL			IN300484-IN300484-28844894	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
BABUL		DEBBARMA	SITA	SITA	SITA	QUATER NO T/C/IV/4 KUNJABAN EXT.TRIPURAAGARTALA	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-28909347	Amount for unpaid and unclaimed dividend	1300.00	15-SEP-2029	BISWALAXMIDEBBARMA			No	No	FY-5
BABUL		DEBBARMA	SITA	SITA	SITA	QUATER NO T/C/IV/4 KUNJABAN EXT.TRIPURAAGARTALA	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-28909347	Amount for unpaid and unclaimed dividend	812.50	27-SEP-2031	BISWALAXMIDEBBARMA			No	No	FY-7
BABUL		DEBBARMA	SITA	SITA	SITA	QUATER NO T/C/IV/4 KUNJABAN EXT.TRIPURAAGARTALA	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-28909347	Amount for unpaid and unclaimed dividend	650.00	08-OCT-2025	BISWALAXMIDEBBARMA			No	No	FY-1
BABUL		DEBBARMA	SITA	SITA	SITA	QUATER NO T/C/IV/4 KUNJABAN EXT.TRIPURAAGARTALA	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-28909347	Amount for unpaid and unclaimed dividend	650.00	20-MAR-2027	BISWALAXMIDEBBARMA			No	No	FY-3
BABUL		DEBBARMA	SITA	SITA	SITA	QUATER NO T/C/IV/4 KUNJABAN EXT.TRIPURAAGARTALA	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-28909347	Amount for unpaid and unclaimed dividend	1300.00	04-OCT-2028	BISWALAXMIDEBBARMA			No	No	FY-4
BABUL		DEBBARMA	SITA	SITA	SITA	QUATER NO T/C/IV/4 KUNJABAN EXT.TRIPURAAGARTALA	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-28909347	Amount for unpaid and unclaimed dividend	650.00	30-SEP-2026	BISWALAXMIDEBBARMA			No	No	FY-2
BABUL		DEBBARMA	SITA	SITA	SITA	QUATER NO T/C/IV/4 KUNJABAN EXT.TRIPURAAGARTALA	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-28909347	Amount for unpaid and unclaimed dividend	487.50	11-SEP-2030	BISWALAXMIDEBBARMA			No	No	FY-6
GITA	DEVI	CHOUDHURY	SAGAR	SAGAR	SAGAR	BOKAKHAT BOKAKHAT	INDIA	ASSAM	JORHAT	785612		IN301250-IN301250-29063904	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
GITA	DEVI	CHOUDHURY	SAGAR	SAGAR	SAGAR	BOKAKHAT BOKAKHAT	INDIA	ASSAM	JORHAT	785612		IN301250-IN301250-29063904	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
GITA	DEVI	CHOUDHURY	SAGAR	SAGAR	SAGAR	BOKAKHAT BOKAKHAT	INDIA	ASSAM	JORHAT	785612		IN301250-IN301250-29063904	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
GITA	DEVI	CHOUDHURY	SAGAR	SAGAR	SAGAR	BOKAKHAT BOKAKHAT	INDIA	ASSAM	JORHAT	785612		IN301250-IN301250-29063904	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
MANJULA	RAMANIKLAL	RUPARELIA	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	C/O NARBESWAR ENTERPRISE SIR RNM HOUSE 5TH FLOOR3B LAL BAZAR STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-29066273	Amount for unpaid and unclaimed dividend	4500.00	27-SEP-2031		RAMANIKLALRATILALRUPARELIA		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJULA	RAMANIKLAL	RUPARELIA	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	C/O NARBESWAR ENTERPRISE SIR RNM HOUSE 5TH FLOOR3B LAL BAZAR STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-29066273	Amount for unpaid and unclaimed dividend	2700.00	11-SEP-2030		RAMANIKLALRATILALR UPARELIA		No	No	FY-6
GITABEN	VADILAL	MEHTA	VADILAL	VADILAL	VADILAL	5TH FLOOR CHEMOX HOUSE 7 BARRACK ROAD MARINE LINESBOMBAY HOSPITAL AVENUEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400020		IN304295-IN304295-29402860	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	HARSHITNARENDRAMEHTA	RAJULNARENDRAMEHTA		No	No	FY-7
GITABEN	VADILAL	MEHTA	VADILAL	VADILAL	VADILAL	5TH FLOOR CHEMOX HOUSE 7 BARRACK ROAD MARINE LINESBOMBAY HOSPITAL AVENUEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400020		IN304295-IN304295-29402860	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	HARSHITNARENDRAMEHTA	RAJULNARENDRAMEHTA		No	No	FY-6
GITABEN	VADILAL	MEHTA	VADILAL	VADILAL	VADILAL	5TH FLOOR CHEMOX HOUSE 7 BARRACK ROAD MARINE LINESBOMBAY HOSPITAL AVENUEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400020		IN304295-IN304295-29402860	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	HARSHITNARENDRAMEHTA	RAJULNARENDRAMEHTA		No	No	FY-5
GITABEN	VADILAL	MEHTA	VADILAL	VADILAL	VADILAL	5TH FLOOR CHEMOX HOUSE 7 BARRACK ROAD MARINE LINESBOMBAY HOSPITAL AVENUEMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400020		IN304295-IN304295-29402860	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	HARSHITNARENDRAMEHTA	RAJULNARENDRAMEHTA		No	No	FY-4
DEEPAK		KUMAR	SH	SH	SH	C/O YASHPAL KAKKAR 14/368, GOVT.GIRL HR,SEC.SCHOOLBAHADURGARH, DIST JHAZZARHARYANA	INDIA	HARYANA	BAHADURGRH	124507		IN301604-IN301604-30000328	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	CHANDERKALA			No	No	FY-1
DEEPAK		KUMAR	SH	SH	SH	C/O YASHPAL KAKKAR 14/368, GOVT.GIRL HR,SEC.SCHOOLBAHADURGARH, DIST JHAZZARHARYANA	INDIA	HARYANA	BAHADURGRH	124507		IN301604-IN301604-30000328	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	CHANDERKALA			No	No	FY-3
DEEPAK		KUMAR	SH	SH	SH	C/O YASHPAL KAKKAR 14/368, GOVT.GIRL HR,SEC.SCHOOLBAHADURGARH, DIST JHAZZARHARYANA	INDIA	HARYANA	BAHADURGRH	124507		IN301604-IN301604-30000328	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CHANDERKALA			No	No	FY-2
RAHUL		SHARMA	BANWARI	BANWARI	BANWARI	1969, GALI NEELA WALI BAZAR SITA RAMDELHI	INDIA	DELHI	NEW DELHI	110006		IN301356-IN301356-30000890	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	VEENASHARMAWIFE			No	No	FY-5
RAHUL		SHARMA	BANWARI	BANWARI	BANWARI	1969, GALI NEELA WALI BAZAR SITA RAMDELHI	INDIA	DELHI	NEW DELHI	110006		IN301356-IN301356-30000890	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	VEENASHARMAWIFE			No	No	FY-7
RAHUL		SHARMA	BANWARI	BANWARI	BANWARI	1969, GALI NEELA WALI BAZAR SITA RAMDELHI	INDIA	DELHI	NEW DELHI	110006		IN301356-IN301356-30000890	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	VEENASHARMAWIFE			No	No	FY-6
RENU		BHANSALI	SHITAL	SHITAL	SHITAL	5 B SHAKTI COLONY, LOCO RUN ROADRATANADAJODHPUR	INDIA	RAJASTHAN	JODHPUR	342006		IN301604-IN301604-30002958	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	SHITALBHANSALI			No	No	FY-3
SARDAR	MAL	SOGANI	GC	GC	GC	HOUSE NO. 1137,SANGHI JEE KA RASTA, OPP. AROGYA BHARTI,S.M.S HIGHWAY,JAIPUR.	INDIA	RAJASTHAN	JAIPUR	302003		IN301160-IN301160-30003286	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NIRMALA	DEVI	SOGANI	SARDAR	SARDAR	SARDAR	H.NO.1137, SANGHI JEE KA RASTA,OPP. AROGYA BHARTI, CHAURA RASTA.JAIPUR.	INDIA	RAJASTHAN	JAIPUR	302003		IN301160-IN301160-30003464	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAVISOGANI			No	No	FY-1
NIRMALA	DEVI	SOGANI	SARDAR	SARDAR	SARDAR	H.NO.1137, SANGHI JEE KA RASTA,OPP. AROGYA BHARTI, CHAURA RASTA.JAIPUR.	INDIA	RAJASTHAN	JAIPUR	302003		IN301160-IN301160-30003464	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAVISOGANI			No	No	FY-3
NIRMALA	DEVI	SOGANI	SARDAR	SARDAR	SARDAR	H.NO.1137, SANGHI JEE KA RASTA,OPP. AROGYA BHARTI, CHAURA RASTA.JAIPUR.	INDIA	RAJASTHAN	JAIPUR	302003		IN301160-IN301160-30003464	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAVISOGANI			No	No	FY-2
NIRMALA	DEVI	SOGANI	SARDAR	SARDAR	SARDAR	B-56 VARUN COLONYNEAR DADU DAYAL MARRIAGE GARDENNEW SANGANER ROAD MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN300118-IN300118-30003464	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	RAVISOGANI			No	No	FY-6
M	R	UPENDRA RAO	M	M	M	695 IST STAGE SYNDICATE BANK ROADINDIRANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301926-IN301926-30005049	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029	MUMURULI	MUJAYALAKSHMI		No	No	FY-5
M	R	UPENDRA RAO	M	M	M	695 IST STAGE SYNDICATE BANK ROADINDIRANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301926-IN301926-30005049	Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025	MUMURULI	MUJAYALAKSHMI		No	No	FY-1
M	R	UPENDRA RAO	M	M	M	695 IST STAGE SYNDICATE BANK ROADINDIRANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301926-IN301926-30005049	Amount for unpaid and unclaimed dividend	4500.00	27-SEP-2031	MUMURULI	MUJAYALAKSHMI		No	No	FY-7
M	R	UPENDRA RAO	M	M	M	695 IST STAGE SYNDICATE BANK ROADINDIRANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301926-IN301926-30005049	Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026	MUMURULI	MUJAYALAKSHMI		No	No	FY-2
M	R	UPENDRA RAO	M	M	M	695 IST STAGE SYNDICATE BANK ROADINDIRANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301926-IN301926-30005049	Amount for unpaid and unclaimed dividend	3375.00	11-SEP-2030	MUMURULI	MUJAYALAKSHMI		No	No	FY-6
M	R	UPENDRA RAO	M	M	M	695 IST STAGE SYNDICATE BANK ROADINDIRANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301926-IN301926-30005049	Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027	MUMURULI	MUJAYALAKSHMI		No	No	FY-3
M	R	UPENDRA RAO	M	M	M	695 IST STAGE SYNDICATE BANK ROADINDIRANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560038		IN301926-IN301926-30005049	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028	MUMURULI	MUJAYALAKSHMI		No	No	FY-4
C	R	SAMPATHKUMARI	MUNINARAYANA	MUNINARAYANA	MUNINARAYANA	123 5TH CROSS KALIDASA LAYOUTSRINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN301926-IN301926-30010702	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
C	R	SAMPATHKUMARI	MUNINARAYANA	MUNINARAYANA	MUNINARAYANA	123 5TH CROSS KALIDASA LAYOUTSRINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN301926-IN301926-30010702	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
C	R	SAMPATHKUMARI	MUNINARAYANA	MUNINARAYANA	MUNINARAYANA	123 5TH CROSS KALIDASA LAYOUTSRINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN301926-IN301926-30010702	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SONI	JAGRUTIBEN	SHASHIKANT	SONI	SONI	SONI	1, RAMESHWAR SOCIETY, NEAR GANESH TEMPLE, MAHAVIRNAGAR.HIMARNAGAR(S.K)	INDIA	GUJARAT	HIMATNAGAR	383001		IN300870-IN300870-30012617	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SHASHIKANTSONI			No	No	FY-1
RAHUL	PRAFULBHAI	DESAI	PRAFULBHAI	PRAFULBHAI	PRAFULBHAI	A-59, SHRINAGAR SOCIETY BEHIND SBI BANK, BPC ROADAKOTAVADODARA	INDIA	GUJARAT	VADODARA	390020		IN300636-IN300636-30013522	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031	JIGNARAHULDESAI			No	No	FY-7
PARMINDER		KAUR	SATPAL	SATPAL	SATPAL	138 VIVEKANAND PURI KISHAN GANJPADAM NAGARNORTH DELHI	INDIA	DELHI	NEW DELHI	110007		IN301356-IN301356-30015789	Amount for unpaid and unclaimed dividend	390.00	08-OCT-2025	SATPALSINGH			No	No	FY-1
PARMINDER		KAUR	SATPAL	SATPAL	SATPAL	138 VIVEKANAND PURI KISHAN GANJPADAM NAGARNORTH DELHI	INDIA	DELHI	NEW DELHI	110007		IN301356-IN301356-30015789	Amount for unpaid and unclaimed dividend	292.50	11-SEP-2030	SATPALSINGH			No	No	FY-6
PARMINDER		KAUR	SATPAL	SATPAL	SATPAL	138 VIVEKANAND PURI KISHAN GANJPADAM NAGARNORTH DELHI	INDIA	DELHI	NEW DELHI	110007		IN301356-IN301356-30015789	Amount for unpaid and unclaimed dividend	390.00	30-SEP-2026	SATPALSINGH			No	No	FY-2
PARMINDER		KAUR	SATPAL	SATPAL	SATPAL	138 VIVEKANAND PURI KISHAN GANJPADAM NAGARNORTH DELHI	INDIA	DELHI	NEW DELHI	110007		IN301356-IN301356-30015789	Amount for unpaid and unclaimed dividend	780.00	04-OCT-2028	SATPALSINGH			No	No	FY-4
KRISHAN	NARAIN	AGARWAL	LATE	LATE	LATE	LAL KOTHI GUJRATI MOHALLAMORADABADU.P.	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30016526	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	RAHULAGARWAL			No	No	FY-1
BASANTA	KUMAR	SAHOO	FAGUNATH	FAGUNATH	FAGUNATH	WARD NO 15 HOLDG NO 32 4 SHRADHA CLINIC MANGALABAGCUTTACKORISSA	INDIA	ORISSA	CUTTACK	753001		IN302679-IN302679-30018916	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	AlokKumarSahoo			No	No	FY-1
BASANTA	KUMAR	SAHOO	FAGUNATH	FAGUNATH	FAGUNATH	WARD NO 15 HOLDG NO 32 4 SHRADHA CLINIC MANGALABAGCUTTACKORISSA	INDIA	ORISSA	CUTTACK	753001		IN302679-IN302679-30018916	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	AlokKumarSahoo			No	No	FY-7
BASANTA	KUMAR	SAHOO	FAGUNATH	FAGUNATH	FAGUNATH	WARD NO 15 HOLDG NO 32 4 SHRADHA CLINIC MANGALABAGCUTTACKORISSA	INDIA	ORISSA	CUTTACK	753001		IN302679-IN302679-30018916	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	AlokKumarSahoo			No	No	FY-5
BASANTA	KUMAR	SAHOO	FAGUNATH	FAGUNATH	FAGUNATH	WARD NO 15 HOLDG NO 32 4 SHRADHA CLINIC MANGALABAGCUTTACKORISSA	INDIA	ORISSA	CUTTACK	753001		IN302679-IN302679-30018916	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	AlokKumarSahoo			No	No	FY-4
BASANTA	KUMAR	SAHOO	FAGUNATH	FAGUNATH	FAGUNATH	WARD NO 15 HOLDG NO 32 4 SHRADHA CLINIC MANGALABAGCUTTACKORISSA	INDIA	ORISSA	CUTTACK	753001		IN302679-IN302679-30018916	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	AlokKumarSahoo			No	No	FY-6
BASANTA	KUMAR	SAHOO	FAGUNATH	FAGUNATH	FAGUNATH	WARD NO 15 HOLDG NO 32 4 SHRADHA CLINIC MANGALABAGCUTTACKORISSA	INDIA	ORISSA	CUTTACK	753001		IN302679-IN302679-30018916	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	AlokKumarSahoo			No	No	FY-2
BASANTA	KUMAR	SAHOO	FAGUNATH	FAGUNATH	FAGUNATH	WARD NO 15 HOLDG NO 32 4 SHRADHA CLINIC MANGALABAGCUTTACKORISSA	INDIA	ORISSA	CUTTACK	753001		IN302679-IN302679-30018916	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	AlokKumarSahoo			No	No	FY-3
VINOD	KUMAR	DHAWAN	RAMBHAROSAY	RAMBHAROSAY	RAMBHAROSAY	BALLAM STREET, MORADABAD,U.P.	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30021677	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025				No	No	FY-1
VINOD	KUMAR	DHAWAN	RAMBHAROSAY	RAMBHAROSAY	RAMBHAROSAY	BALLAM STREET, MORADABAD,U.P.	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30021677	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026				No	No	FY-2
VINOD	KUMAR	DHAWAN	RAMBHAROSAY	RAMBHAROSAY	RAMBHAROSAY	BALLAM STREET, MORADABAD,U.P.	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30021677	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027				No	No	FY-3
VINOD		SHARMA	LATE	LATE	LATE	C-9, GREEN VIEW APARTT SECTOR-9ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301356-IN301356-30023803	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
VINOD		SHARMA	LATE	LATE	LATE	C-9, GREEN VIEW APARTT SECTOR-9ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301356-IN301356-30023803	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
VINOD		SHARMA	LATE	LATE	LATE	C-9, GREEN VIEW APARTT SECTOR-9ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301356-IN301356-30023803	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
VINOD		SHARMA	LATE	LATE	LATE	C-9, GREEN VIEW APARTT SECTOR-9ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301356-IN301356-30023803	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
VINOD		SHARMA	LATE	LATE	LATE	C-9, GREEN VIEW APARTT SECTOR-9ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301356-IN301356-30023803	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
VINOD		SHARMA	LATE	LATE	LATE	C-9, GREEN VIEW APARTT SECTOR-9ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301356-IN301356-30023803	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
VINOD		SHARMA	LATE	LATE	LATE	C-9, GREEN VIEW APARTT SECTOR-9ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085		IN301356-IN301356-30023803	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
A	P	NAGARAJA	A	A	A	NO 246/2 S V ROAD 2ND BLOCKT R NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560028		IN301926-IN301926-30025413	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	ANVANI	APPRASHANTH		No	No	FY-5
A	P	NAGARAJA	A	A	A	NO 246/2 S V ROAD 2ND BLOCKT R NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560028		IN301926-IN301926-30025413	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	ANVANI	APPRASHANTH		No	No	FY-1
A	P	NAGARAJA	A	A	A	NO 246/2 S V ROAD 2ND BLOCKT R NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560028		IN301926-IN301926-30025413	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	ANVANI	APPRASHANTH		No	No	FY-7
A	P	NAGARAJA	A	A	A	NO 246/2 S V ROAD 2ND BLOCKT R NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560028		IN301926-IN301926-30025413	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	ANVANI	APPRASHANTH		No	No	FY-2
A	P	NAGARAJA	A	A	A	NO 246/2 S V ROAD 2ND BLOCKT R NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560028		IN301926-IN301926-30025413	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	ANVANI	APPRASHANTH		No	No	FY-6
IGNACIO	FULGENCE	LOUIS	FULGENCE	FULGENCE	FULGENCE	NO.1 ST.JOSEPH COLONY MIRZAPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300870-IN300870-30031290	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	CASHMIRALUIS			No	No	FY-2
MANJU		BUMB	SH	SH	SH	H.NO. 3, RAM SINGH ROAD, NR. MERU PALACE,TONK ROAD,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30031417	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MANJU		BUMB	SH	SH	SH	H.NO. 3, RAM SINGH ROAD, NR. MERU PALACE,TONK ROAD,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30031417	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MANJU		BUMB	SH	SH	SH	H.NO. 3, RAM SINGH ROAD, NR. MERU PALACE,TONK ROAD,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30031417	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NIRMALA		KHANDELWAL	VINOD	VINOD	VINOD	PLOT NO.153 , BARKAT NAGAR,TONK PHATAK,JAIPUR.	INDIA	RAJASTHAN	JAIPUR	302015		IN301160-IN301160-30033316	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VINODKUMARKHANDELWAL			No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SOM	NATH	POPLI	SRINARAYAN	SRINARAYAN	SRINARAYAN	12, NEELKANTH COLONY,CIVIL LINES,MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30039765	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MANISHPOPLI	SAROJINIDEVIPOPLI		No	No	FY-5
SOM	NATH	POPLI	SRINARAYAN	SRINARAYAN	SRINARAYAN	12, NEELKANTH COLONY,CIVIL LINES,MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30039765	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	MANISHPOPLI	SAROJINIDEVIPOPLI		No	No	FY-7
SOM	NATH	POPLI	SRINARAYAN	SRINARAYAN	SRINARAYAN	12, NEELKANTH COLONY,CIVIL LINES,MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30039765	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MANISHPOPLI	SAROJINIDEVIPOPLI		No	No	FY-1
SOM	NATH	POPLI	SRINARAYAN	SRINARAYAN	SRINARAYAN	12, NEELKANTH COLONY,CIVIL LINES,MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30039765	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MANISHPOPLI	SAROJINIDEVIPOPLI		No	No	FY-4
SOM	NATH	POPLI	SRINARAYAN	SRINARAYAN	SRINARAYAN	12, NEELKANTH COLONY,CIVIL LINES,MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30039765	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	MANISHPOPLI	SAROJINIDEVIPOPLI		No	No	FY-6
SOM	NATH	POPLI	SRINARAYAN	SRINARAYAN	SRINARAYAN	12, NEELKANTH COLONY,CIVIL LINES,MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30039765	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MANISHPOPLI	SAROJINIDEVIPOPLI		No	No	FY-3
SOM	NATH	POPLI	SRINARAYAN	SRINARAYAN	SRINARAYAN	12, NEELKANTH COLONY,CIVIL LINES,MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30039765	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MANISHPOPLI	SAROJINIDEVIPOPLI		No	No	FY-2
SADHNA		SURESH	GSURESH	GSURESH	GSURESH	C-6 B/92 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301356-IN301356-30042323	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
VITTAL	DAMODAR	PAI	DAMODAR	DAMODAR	DAMODAR	FLAT NO 102 POONAM GARDEN A BLOCK PAIS LANE HILLKAPIKAD 4TH CROSS BEJAIMANGALORE	INDIA	KARNATAKA	MANGALORE	575004		IN301356-IN301356-30044667	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	POOJAVPAIWIFE			No	No	FY-2
DILIPKUMAR	GAYATRIPRASAD	ACHARYA	GAYATRIPRASAD	GAYATRIPRASAD	GAYATRIPRASAD	13 AMAR PARK SOCIETY BH UMIYAVIJAY SOCIETYMAHAVIRNAGARHIMATNAGAR SK	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30050244	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	HANSABENDILIPKUMARACHARYA			No	No	FY-1
DILIPKUMAR	GAYATRIPRASAD	ACHARYA	GAYATRIPRASAD	GAYATRIPRASAD	GAYATRIPRASAD	13 AMAR PARK SOCIETY BH UMIYAVIJAY SOCIETYMAHAVIRNAGARHIMATNAGAR SK	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30050244	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	HANSABENDILIPKUMARACHARYA			No	No	FY-7
DILIPKUMAR	GAYATRIPRASAD	ACHARYA	GAYATRIPRASAD	GAYATRIPRASAD	GAYATRIPRASAD	13 AMAR PARK SOCIETY BH UMIYAVIJAY SOCIETYMAHAVIRNAGARHIMATNAGAR SK	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30050244	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	HANSABENDILIPKUMARACHARYA			No	No	FY-6
MEENABEN	VIJAYKUMAR	GANDHI	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	13, SILVER PARK SOCIETY, B/H VRAJVAS SOCIETYCOLLEGE ROADP.O. NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301276-IN301276-30053988	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	VIJAYKUMARMANIBHAIGANDHI	VIJAYKUMARMANIBHAIGANDHI		No	No	FY-1
MEENABEN	VIJAYKUMAR	GANDHI	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	13, SILVER PARK SOCIETY, B/H VRAJVAS SOCIETYCOLLEGE ROADP.O. NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301276-IN301276-30053988	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	VIJAYKUMARMANIBHAIGANDHI	VIJAYKUMARMANIBHAIGANDHI		No	No	FY-4
MEENABEN	VIJAYKUMAR	GANDHI	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	13, SILVER PARK SOCIETY, B/H VRAJVAS SOCIETYCOLLEGE ROADP.O. NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301276-IN301276-30053988	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	VIJAYKUMARMANIBHAIGANDHI	VIJAYKUMARMANIBHAIGANDHI		No	No	FY-5
MEENABEN	VIJAYKUMAR	GANDHI	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	13, SILVER PARK SOCIETY, B/H VRAJVAS SOCIETYCOLLEGE ROADP.O. NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301276-IN301276-30053988	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	VIJAYKUMARMANIBHAIGANDHI	VIJAYKUMARMANIBHAIGANDHI		No	No	FY-2
MEENABEN	VIJAYKUMAR	GANDHI	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	13, SILVER PARK SOCIETY, B/H VRAJVAS SOCIETYCOLLEGE ROADP.O. NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301276-IN301276-30053988	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	VIJAYKUMARMANIBHAIGANDHI	VIJAYKUMARMANIBHAIGANDHI		No	No	FY-3
CHARAN	KUMAR	R S	R	R	R	888, 5 TH CROSS 18 TH MAIN6 TH BLCOKKORAMANGALA , BANGALROE	INDIA	KARNATAKA	BANGALORE	560095		IN300239-IN300239-30060994	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028				No	No	FY-4
CHARAN	KUMAR	R S	R	R	R	888, 5 TH CROSS 18 TH MAIN6 TH BLCOKKORAMANGALA , BANGALROE	INDIA	KARNATAKA	BANGALORE	560095		IN300239-IN300239-30060994	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029				No	No	FY-5
CHARAN	KUMAR	R S	R	R	R	888, 5 TH CROSS 18 TH MAIN6 TH BLCOKKORAMANGALA , BANGALROE	INDIA	KARNATAKA	BANGALORE	560095		IN300239-IN300239-30060994	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030				No	No	FY-6
BHAGWANI	DEVI	BAGARIA	BAJRANG	BAJRANG	BAJRANG	39/ 40 , SUDERSHAN PURAINDUSTRIAL AREA,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006		IN301160-IN301160-30064177	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	HARIKISHANBAGARIA			No	No	FY-1
BHAGWANI	DEVI	BAGARIA	BAJRANG	BAJRANG	BAJRANG	39/ 40 , SUDERSHAN PURAINDUSTRIAL AREA,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006		IN301160-IN301160-30064177	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	HARIKISHANBAGARIA			No	No	FY-3
BHAGWANI	DEVI	BAGARIA	BAJRANG	BAJRANG	BAJRANG	39/ 40 , SUDERSHAN PURAINDUSTRIAL AREA,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006		IN301160-IN301160-30064177	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	HARIKISHANBAGARIA			No	No	FY-2
SURINDERJIT		SINGH	LATE	LATE	LATE	19 PARESH APARTMENTS 4TH MAIN 12TH CROSSMALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-30070771	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	RAVISINGH	ARUNASINGH		No	No	FY-2
VED	PRAKASH	GUPTA	RAM	RAM	RAM	S-5 SUBASH NAGAR KARMYOGI FUBARA ROAD KAMLA NAGARAGRAAGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN303833-IN303833-30080353	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029				No	No	FY-5
VED	PRAKASH	GUPTA	RAM	RAM	RAM	S-5 SUBASH NAGAR KARMYOGI FUBARA ROAD KAMLA NAGARAGRAAGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN303833-IN303833-30080353	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
SATEESHCHANDRA	B	BHAT	BHIKKAPPA	BHIKKAPPA	BHIKKAPPA	GANESH KRUPA PLOT NO 5 MAHAVEER COLONY SHANTINAGARKESHWAPURHUBBALLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30081994	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030		MANGALASBHAT		No	No	FY-6
DIPAK		PUNAMCHAND MODI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PINDARIAWADA CHAWK NEAR BHAGWAN CUT PICEAT PO PATANDIST PATAN NORTHGUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN301276-IN301276-30088114	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	SHILPABENDIPAKKUMARMODI			No	No	FY-1
DIPAK		PUNAMCHAND MODI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PINDARIAWADA CHAWK NEAR BHAGWAN CUT PICEAT PO PATANDIST PATAN NORTHGUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN301276-IN301276-30088114	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	SHILPABENDIPAKKUMARMODI			No	No	FY-4
DIPAK		PUNAMCHAND MODI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PINDARIAWADA CHAWK NEAR BHAGWAN CUT PICEAT PO PATANDIST PATAN NORTHGUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN301276-IN301276-30088114	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	SHILPABENDIPAKKUMARMODI			No	No	FY-3
DIPAK		PUNAMCHAND MODI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PINDARIAWADA CHAWK NEAR BHAGWAN CUT PICEAT PO PATANDIST PATAN NORTHGUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN301276-IN301276-30088114	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	SHILPABENDIPAKKUMARMODI			No	No	FY-5
S		BASAVARAJ	S	S	S	18 IIND CROSS GANDHINAGARBELLARY	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-30090968	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SMURALIKRISHNA			No	No	FY-3
CHAMARTHI	NANDA	KISHORE	VENKATESWAR	VENKATESWAR	VENKATESWAR	SRINIVASA NURSING HOME MAIN ROADNARSAMPET POWARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132		IN302679-IN302679-30092887	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	CHAMARTHIUSHARANI			No	No	FY-5
CHAMARTHI	NANDA	KISHORE	VENKATESWAR	VENKATESWAR	VENKATESWAR	SRINIVASA NURSING HOME MAIN ROADNARSAMPET POWARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132		IN302679-IN302679-30092887	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	CHAMARTHIUSHARANI			No	No	FY-6
AXMA			RAJ	RAJ	RAJ	K 15 NDSE INEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300020-IN300020-30094162	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AXMA			RAJ	RAJ	RAJ	K 15 NDSE INEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300020-IN300020-30094162	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AXMA			RAJ	RAJ	RAJ	K 15 NDSE INEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300020-IN300020-30094162	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AXMA			RAJ	RAJ	RAJ	K 15 NDSE INEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300020-IN300020-30094162	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AXMA			RAJ	RAJ	RAJ	K 15 NDSE INEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300020-IN300020-30094162	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAJAN		JAIN	SP	SP	SP	PLOT NO. 3, INSIDE DHULA HOUSEBAPU BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		IN301160-IN301160-30106826	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ARPITAJAIN			No	No	FY-3
DAMODAR	LALJI	PATEL	LALJI	LALJI	LALJI	NEAR LADKAT PETROL PUMP 102/B NEW TIMBER MARKETBHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN302679-IN302679-30109513	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
DAMODAR	LALJI	PATEL	LALJI	LALJI	LALJI	NEAR LADKAT PETROL PUMP 102/B NEW TIMBER MARKETBHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN302679-IN302679-30109513	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
DAMODAR	LALJI	PATEL	LALJI	LALJI	LALJI	NEAR LADKAT PETROL PUMP 102/B NEW TIMBER MARKETBHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN302679-IN302679-30109513	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
PARVATIBEN	DAMODAR	PATEL	HARJI	HARJI	HARJI	OPP MEERA SOCIETY 322/8 SHANKARSHET ROADSWARGATEPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN302679-IN302679-30109522	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
PARVATIBEN	DAMODAR	PATEL	HARJI	HARJI	HARJI	OPP MEERA SOCIETY 322/8 SHANKARSHET ROADSWARGATEPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN302679-IN302679-30109522	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARVIND	GANESH	GODSE	GANESH	GANESH	GANESH	C O TEBODIN AND PARTNER P O BOX 7160MAN	INDIA	MAHARASHTRA	PANVEL			IN301549-IN301549-30109988	Amount for unpaid and unclaimed dividend	2970.00	27-SEP-2031	DUSHYANTAGODSE			No	No	FY-7
PUSHPA		MALIK	KAILASH	KAILASH	KAILASH	IX 1064 PATEL GALISOUTH GANDHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110031		IN300020-IN300020-30120263	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	PRASHANTMALIK	KAILASHCHANDRAMALIK		No	No	FY-5
PUSHPA		MALIK	KAILASH	KAILASH	KAILASH	IX 1064 PATEL GALISOUTH GANDHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110031		IN300020-IN300020-30120263	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	PRASHANTMALIK	KAILASHCHANDRAMALIK		No	No	FY-1
PUSHPA		MALIK	KAILASH	KAILASH	KAILASH	IX 1064 PATEL GALISOUTH GANDHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110031		IN300020-IN300020-30120263	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	PRASHANTMALIK	KAILASHCHANDRAMALIK		No	No	FY-3
PUSHPA		MALIK	KAILASH	KAILASH	KAILASH	IX 1064 PATEL GALISOUTH GANDHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110031		IN300020-IN300020-30120263	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	PRASHANTMALIK	KAILASHCHANDRAMALIK		No	No	FY-2
PUSHPA		MALIK	KAILASH	KAILASH	KAILASH	IX 1064 PATEL GALISOUTH GANDHI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110031		IN300020-IN300020-30120263	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	PRASHANTMALIK	KAILASHCHANDRAMALIK		No	No	FY-4
MAHAVIR		PRASAD	RAMESHVAR	RAMESHVAR	RAMESHVAR	50- GOLE BAZAR Ist FLOORSRI GANGANAGAR (RAJ)	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301160-IN301160-30128828	Amount for unpaid and unclaimed dividend	30000.00	08-OCT-2025				No	No	FY-1
MAHAVIR		PRASAD	RAMESHVAR	RAMESHVAR	RAMESHVAR	50- GOLE BAZAR Ist FLOORSRI GANGANAGAR (RAJ)	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301160-IN301160-30128828	Amount for unpaid and unclaimed dividend	30000.00	30-SEP-2026				No	No	FY-2
MAHAVIR		PRASAD	RAMESHVAR	RAMESHVAR	RAMESHVAR	50- GOLE BAZAR Ist FLOORSRI GANGANAGAR (RAJ)	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301160-IN301160-30128828	Amount for unpaid and unclaimed dividend	30000.00	20-MAR-2027				No	No	FY-3
RAJENDRA		KUMAR	KESRI	KESRI	KESRI	02 JAIPUR ROAD AGRAWAL GIRLS COLLEGE KE PASSGANGAPUR CITYJAIPUR	INDIA	RAJASTHAN	GANGAPUR R S	322201		IN301160-IN301160-30133729	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JITENDRAKHANDELWAL			No	No	FY-1
RAJENDRA		KUMAR	KESRI	KESRI	KESRI	02 JAIPUR ROAD AGRAWAL GIRLS COLLEGE KE PASSGANGAPUR CITYJAIPUR	INDIA	RAJASTHAN	GANGAPUR R S	322201		IN301160-IN301160-30133729	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030	JITENDRAKHANDELWAL			No	No	FY-6
RAJENDRA		KUMAR	KESRI	KESRI	KESRI	02 JAIPUR ROAD AGRAWAL GIRLS COLLEGE KE PASSGANGAPUR CITYJAIPUR	INDIA	RAJASTHAN	GANGAPUR R S	322201		IN301160-IN301160-30133729	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JITENDRAKHANDELWAL			No	No	FY-3
RAJENDRA		KUMAR	KESRI	KESRI	KESRI	02 JAIPUR ROAD AGRAWAL GIRLS COLLEGE KE PASSGANGAPUR CITYJAIPUR	INDIA	RAJASTHAN	GANGAPUR R S	322201		IN301160-IN301160-30133729	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JITENDRAKHANDELWAL			No	No	FY-2
RAJENDRA		KUMAR	KESRI	KESRI	KESRI	02 JAIPUR ROAD AGRAWAL GIRLS COLLEGE KE PASSGANGAPUR CITYJAIPUR	INDIA	RAJASTHAN	GANGAPUR R S	322201		IN301160-IN301160-30133729	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029	JITENDRAKHANDELWAL			No	No	FY-5
SUDHAKARA	RAO	RAVURI	UMAMAHESWARA	UMAMAHESWARA	UMAMAHESWARA	QTR NO D 6/3 HINDALCO STAFF COLONY KHUTLI KHANVEL DADRA NAGAR HAVELISILVASSA	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-30142797	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031				No	No	FY-7
UTTANDICHETTIAR		RAJENDRA	R	R	R	VANIYAR STREET CHAMARAJANAGARMYSORE	INDIA	KARNATAKA	THUMBASOGE	571313		IN301926-IN301926-30159315	Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031	CHITRAR			No	No	FY-7
AJIT		KOLI	APPASAB	APPASAB	APPASAB	KOLI GALLI BEDKIAL BEDKIHAL BELGAUM KARNATAKA591214BELGAUM	INDIA	KARNATAKA	CHIKODI	591214		IN303833-IN303833-30165719	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
SUSHIL		SHARMA	SWAROOP	SWAROOP	SWAROOP	SWAROOP VILLA 23 ADARSH NAGARDUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001		IN302679-IN302679-30182915	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KALPANASHARMA			No	No	FY-1
SUSHIL		SHARMA	SWAROOP	SWAROOP	SWAROOP	SWAROOP VILLA 23 ADARSH NAGARDUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001		IN302679-IN302679-30182915	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KALPANASHARMA			No	No	FY-7
SUSHIL		SHARMA	SWAROOP	SWAROOP	SWAROOP	SWAROOP VILLA 23 ADARSH NAGARDUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001		IN302679-IN302679-30182915	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	KALPANASHARMA			No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHIL		SHARMA	SWAROOP	SWAROOP	SWAROOP	SWAROOP VILLA 23 ADARSH NAGARDUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001		IN302679-IN302679-30182915	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KALPANASHARMA			No	No	FY-6
SUSHIL		SHARMA	SWAROOP	SWAROOP	SWAROOP	SWAROOP VILLA 23 ADARSH NAGARDUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001		IN302679-IN302679-30182915	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KALPANASHARMA			No	No	FY-3
SUSHIL		SHARMA	SWAROOP	SWAROOP	SWAROOP	SWAROOP VILLA 23 ADARSH NAGARDUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001		IN302679-IN302679-30182915	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KALPANASHARMA			No	No	FY-2
GILL		BALVINDERSINGH	NA	NA	NA	E 901 SAMRAJYA OPSP MANAVMANDIR DRIVE IN ROADMEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052		IN302679-IN302679-30198135	Amount for unpaid and unclaimed dividend	187.50	27-SEP-2031	RANJEETAGILL			No	No	FY-7
SANTOSH		SHARMA	PAWAN	PAWAN	PAWAN	SAGAR SADAN, SAGAR MARG BEHIND GOVT. HOSPITAL,VPO. SUJANGARHDISTT. CHURU (RAJ)	INDIA	RAJASTHAN	RATANGARH	331507		IN301160-IN301160-30199878	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SANTOSH		SHARMA	PAWAN	PAWAN	PAWAN	SAGAR SADAN, SAGAR MARG BEHIND GOVT. HOSPITAL,VPO. SUJANGARHDISTT. CHURU (RAJ)	INDIA	RAJASTHAN	RATANGARH	331507		IN301160-IN301160-30199878	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SANTOSH		SHARMA	PAWAN	PAWAN	PAWAN	SAGAR SADAN, SAGAR MARG BEHIND GOVT. HOSPITAL,VPO. SUJANGARHDISTT. CHURU (RAJ)	INDIA	RAJASTHAN	RATANGARH	331507		IN301160-IN301160-30199878	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
MALKEET	KAUR	BANSAL	KHEM	KHEM	KHEM	NO.191 PHASE-3URBAN ESTATEBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN302679-IN302679-30209574	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KHEMRAJBANSAL			No	No	FY-7
MALKEET	KAUR	BANSAL	KHEM	KHEM	KHEM	NO.191 PHASE-3URBAN ESTATEBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN302679-IN302679-30209574	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KHEMRAJBANSAL			No	No	FY-1
MALKEET	KAUR	BANSAL	KHEM	KHEM	KHEM	NO.191 PHASE-3URBAN ESTATEBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN302679-IN302679-30209574	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KHEMRAJBANSAL			No	No	FY-3
MALKEET	KAUR	BANSAL	KHEM	KHEM	KHEM	NO.191 PHASE-3URBAN ESTATEBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN302679-IN302679-30209574	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KHEMRAJBANSAL			No	No	FY-6
MALKEET	KAUR	BANSAL	KHEM	KHEM	KHEM	NO.191 PHASE-3URBAN ESTATEBATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN302679-IN302679-30209574	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KHEMRAJBANSAL			No	No	FY-2
ANITA		BHALLA	PARDEEP	PARDEEP	PARDEEP	18/17 OLD RAJINDER NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300020-IN300020-30212978	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	PARDEEPBHALLA	ABHINAVBHALLA		No	No	FY-7
ANITA		BHALLA	PARDEEP	PARDEEP	PARDEEP	18/17 OLD RAJINDER NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300020-IN300020-30212978	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	PARDEEPBHALLA	ABHINAVBHALLA		No	No	FY-2
ANITA		BHALLA	PARDEEP	PARDEEP	PARDEEP	18/17 OLD RAJINDER NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN300020-IN300020-30212978	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	PARDEEPBHALLA	ABHINAVBHALLA		No	No	FY-6
MANJU		BIRLA	NAND	NAND	NAND	C/O NAND KISHORE BIRLA WARD NO.15,MEERA MARGNEW COLONY,KUCHAMAN CITYDIST NAGAUR (RAJ)	INDIA	RAJASTHAN	MAKRANA	341508		IN301160-IN301160-30214351	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MADHUSUDANBIRLA			No	No	FY-1
MANJU		BIRLA	NAND	NAND	NAND	C/O NAND KISHORE BIRLA WARD NO.15,MEERA MARGNEW COLONY,KUCHAMAN CITYDIST NAGAUR (RAJ)	INDIA	RAJASTHAN	MAKRANA	341508		IN301160-IN301160-30214351	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MADHUSUDANBIRLA			No	No	FY-3
MANJU		BIRLA	NAND	NAND	NAND	C/O NAND KISHORE BIRLA WARD NO.15,MEERA MARGNEW COLONY,KUCHAMAN CITYDIST NAGAUR (RAJ)	INDIA	RAJASTHAN	MAKRANA	341508		IN301160-IN301160-30214351	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MADHUSUDANBIRLA			No	No	FY-2
HEM	LATA	SINGH	GANGA	GANGA	GANGA	D 50 DIVYA NAGAR COLONYPO KHORABARGORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301549-IN301549-30223964	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
BANUMATHI		G	RADHAKRISHNAN	RADHAKRISHNAN	RADHAKRISHNAN	NO 130 1ST FLOOR 10TH MAIN 6TH SECTORHSR LAYOUTBANGALORE	INDIA	KARNATAKA	BANGALORE	560034		IN301926-IN301926-30226101	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RADHAKRISHNANR			No	No	FY-1
JAISHREE		KUNDNANI	NANDKISHORE	NANDKISHORE	NANDKISHORE	7/340, MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN300118-IN300118-30233726	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	DEEPESHKUNDNANI			No	No	FY-5
JAISHREE		KUNDNANI	NANDKISHORE	NANDKISHORE	NANDKISHORE	7/340, MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN300118-IN300118-30233726	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	DEEPESHKUNDNANI			No	No	FY-7
JAISHREE		KUNDNANI	NANDKISHORE	NANDKISHORE	NANDKISHORE	7/340, MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-30233726	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	DEEPESHKUNDNANI			No	No	FY-1
JAISHREE		KUNDNANI	NANDKISHORE	NANDKISHORE	NANDKISHORE	7/340, MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-30233726	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	DEEPESHKUNDNANI			No	No	FY-2
JAISHREE		KUNDNANI	NANDKISHORE	NANDKISHORE	NANDKISHORE	7/340, MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN300118-IN300118-30233726	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	DEEPESHKUNDNANI			No	No	FY-6
JAISHREE		KUNDNANI	NANDKISHORE	NANDKISHORE	NANDKISHORE	7/340, MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-30233726	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	DEEPESHKUNDNANI			No	No	FY-3
JAISHREE		KUNDNANI	NANDKISHORE	NANDKISHORE	NANDKISHORE	7/340, MALVIYA NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-30233726	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	DEEPESHKUNDNANI			No	No	FY-4
KALPANA		PALIWAL	SH	SH	SH	108 MAHAL DARWAJA PRATAPGARHCHITTORGARHDIST CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301276-IN301276-30236404	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
KALPANA		PALIWAL	SH	SH	SH	108 MAHAL DARWAJA PRATAPGARHCHITTORGARHDIST CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301276-IN301276-30236404	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
KALPANA		PALIWAL	SH	SH	SH	108 MAHAL DARWAJA PRATAPGARHCHITTORGARHDIST CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301276-IN301276-30236404	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
KALPANA		PALIWAL	SH	SH	SH	108 MAHAL DARWAJA PRATAPGARHCHITTORGARHDIST CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301276-IN301276-30236404	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
KALPANA		PALIWAL	SH	SH	SH	108 MAHAL DARWAJA PRATAPGARHCHITTORGARHDIST CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301276-IN301276-30236404	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
KEDAR	MAL	SHARMA	KRISHNA	KRISHNA	KRISHNA	C/O JOSHI GENERAL STORE NEEM CHOWK BUS STANDBHADESHWARCHITTORGARH UDAIPUR	INDIA	RAJASTHAN	CHITTORGARH	312602		IN301276-IN301276-30247849	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025				No	No	FY-1
KEDAR	MAL	SHARMA	KRISHNA	KRISHNA	KRISHNA	C/O JOSHI GENERAL STORE NEEM CHOWK BUS STANDBHADESHWARCHITTORGARH UDAIPUR	INDIA	RAJASTHAN	CHITTORGARH	312602		IN301276-IN301276-30247849	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028				No	No	FY-4
KEDAR	MAL	SHARMA	KRISHNA	KRISHNA	KRISHNA	C/O JOSHI GENERAL STORE NEEM CHOWK BUS STANDBHADESHWARCHITTORGARH UDAIPUR	INDIA	RAJASTHAN	CHITTORGARH	312602		IN301276-IN301276-30247849	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
KEDAR	MAL	SHARMA	KRISHNA	KRISHNA	KRISHNA	C/O JOSHI GENERAL STORE NEEM CHOWK BUS STANDBHADESHWARCHITTORGARH UDAIPUR	INDIA	RAJASTHAN	CHITTORGARH	312602		IN301276-IN301276-30247849	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029				No	No	FY-5
KEDAR	MAL	SHARMA	KRISHNA	KRISHNA	KRISHNA	C/O JOSHI GENERAL STORE NEEM CHOWK BUS STANDBHADESHWARCHITTORGARH UDAIPUR	INDIA	RAJASTHAN	CHITTORGARH	312602		IN301276-IN301276-30247849	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
MOHANLAL	D	JAIN	DEVICHAND	DEVICHAND	DEVICHAND	206/8 27TH CROSS 5TH MAIN ROAD JAYNAGAR 3RD BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560011		IN301926-IN301926-30256632	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	JITENDRAMJAIN			No	No	FY-1
KANHIYA	LAL	CHAUDHARY	MAN	MAN	MAN	BAGRECHA ROAD POST. SUJANGARHDIST. CHURU (RAJ.)	INDIA	RAJASTHAN	RATANGARH	331507		IN300118-IN300118-30262711	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
KANHIYA	LAL	CHAUDHARY	MAN	MAN	MAN	BAGRECHA ROAD POST. SUJANGARHDIST. CHURU (RAJ.)	INDIA	RAJASTHAN	RATANGARH	331507		IN300118-IN300118-30262711	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SURESH		VIJAN	SOHAN	SOHAN	SOHAN	H NO CEN 706 NEAR SPRINGDALE SCHOOLKHURD ROADKHANNA PUNJAB	INDIA	PUNJAB	LUDHIANA	141401		IN302679-IN302679-30262850	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	AJAYKUMARVIJAY	SOHANLALVIJAN		No	No	FY-7
SURESH		VIJAN	SOHAN	SOHAN	SOHAN	H NO CEN 706 NEAR SPRINGDALE SCHOOLKHURD ROADKHANNA PUNJAB	INDIA	PUNJAB	LUDHIANA	141401		IN302679-IN302679-30262850	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	AJAYKUMARVIJAY	SOHANLALVIJAN		No	No	FY-4
SURESH		VIJAN	SOHAN	SOHAN	SOHAN	H NO CEN 706 NEAR SPRINGDALE SCHOOLKHURD ROADKHANNA PUNJAB	INDIA	PUNJAB	LUDHIANA	141401		IN302679-IN302679-30262850	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	AJAYKUMARVIJAY	SOHANLALVIJAN		No	No	FY-6
T		RAVISHANKAR	T	T	T	308 VIBHUTHI RESIDENCY VIBHUTHIPURA MAIN ROADMarathahalli BangaloreKOPPAL KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		IN301926-IN301926-30263617	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	PRATEEKKUMARRAVIS HANKARTHUMBARAGUDDI			No	No	FY-1
T		RAVISHANKAR	T	T	T	308 VIBHUTHI RESIDENCY VIBHUTHIPURA MAIN ROADMarathahalli BangaloreKOPPAL KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		IN301926-IN301926-30263617	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026	PRATEEKKUMARRAVIS HANKARTHUMBARAGUDDI			No	No	FY-2
T		RAVISHANKAR	T	T	T	308 VIBHUTHI RESIDENCY VIBHUTHIPURA MAIN ROADMarathahalli BangaloreKOPPAL KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		IN301926-IN301926-30263617	Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029	PRATEEKKUMARRAVIS HANKARTHUMBARAGUDDI			No	No	FY-5
T		RAVISHANKAR	T	T	T	308 VIBHUTHI RESIDENCY VIBHUTHIPURA MAIN ROADMarathahalli BangaloreKOPPAL KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		IN301926-IN301926-30263617	Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028	PRATEEKKUMARRAVIS HANKARTHUMBARAGUDDI			No	No	FY-4
VIJAY		MOHINDRU	AVINASH	AVINASH	AVINASH	1 R B DUNI CHAND ROADAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN302679-IN302679-30264283	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026	ESHAMOHINDRU	AVINASHMOHINDRU		No	No	FY-2
KAMLESH		JAKHAR	DL	DL	DL	34 ASHA VIHARNIRMAN NAGAR, AJMER ROADJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN300118-IN300118-30267766	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031		DLJAKHAR		No	No	FY-7
KAMLESH		JAKHAR	DL	DL	DL	34 ASHA VIHARNIRMAN NAGAR, AJMER ROADJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30267766	Amount for unpaid and unclaimed dividend	300.00	08-OCT-2025		DLJAKHAR		No	No	FY-1
KAMLESH		JAKHAR	DL	DL	DL	34 ASHA VIHARNIRMAN NAGAR, AJMER ROADJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30267766	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026		DLJAKHAR		No	No	FY-2
KAMLESH		JAKHAR	DL	DL	DL	34 ASHA VIHARNIRMAN NAGAR, AJMER ROADJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN300118-IN300118-30267766	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029		DLJAKHAR		No	No	FY-5
KAMLESH		JAKHAR	DL	DL	DL	34 ASHA VIHARNIRMAN NAGAR, AJMER ROADJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN300118-IN300118-30267766	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030		DLJAKHAR		No	No	FY-6
KAMLESH		JAKHAR	DL	DL	DL	34 ASHA VIHARNIRMAN NAGAR, AJMER ROADJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30267766	Amount for unpaid and unclaimed dividend	300.00	20-MAR-2027		DLJAKHAR		No	No	FY-3
KAMLESH		JAKHAR	DL	DL	DL	34 ASHA VIHARNIRMAN NAGAR, AJMER ROADJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30267766	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028		DLJAKHAR		No	No	FY-4
VIMLA		GUPTA	P	P	P	32 / 124 SHIPRA PATHMANSAROVARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302020		IN300118-IN300118-30270920	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ANANDGUPTA		No	No	FY-5
VIMLA		GUPTA	P	P	P	32 / 124 SHIPRA PATHMANSAROVARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302020		IN300118-IN300118-30270920	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ANANDGUPTA		No	No	FY-7
VIMLA		GUPTA	P	P	P	32 / 124 SHIPRA PATHMANSAROVARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302020		IN301160-IN301160-30270920	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ANANDGUPTA		No	No	FY-1
VIMLA		GUPTA	P	P	P	32 / 124 SHIPRA PATHMANSAROVARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302020		IN301160-IN301160-30270920	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ANANDGUPTA		No	No	FY-4
VIMLA		GUPTA	P	P	P	32 / 124 SHIPRA PATHMANSAROVARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302020		IN301160-IN301160-30270920	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ANANDGUPTA		No	No	FY-2
VIMLA		GUPTA	P	P	P	32 / 124 SHIPRA PATHMANSAROVARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302020		IN300118-IN300118-30270920	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		ANANDGUPTA		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIMLA		GUPTA	P	P	P	32 / 124 SHIPRA PATHMANSAROVARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302020		IN301160-IN301160-30270920	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ANANDGUPTA		No	No	FY-3
NARAYAN	J	KALASKAR	JAGAPPA	JAGAPPA	JAGAPPA	NO 1 889/7B/3 MAHAVEER NAGARGULBARGA	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30286949	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUREKHANKALASKAR			No	No	FY-3
NARAYAN	J	KALASKAR	JAGAPPA	JAGAPPA	JAGAPPA	NO 1 889/7B/3 MAHAVEER NAGARGULBARGA	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30286949	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUREKHANKALASKAR			No	No	FY-2
MUKESH	CHANDRA	RUSTAGI	KIRORI	KIRORI	KIRORI	A 26 SHAKTI NAGAR LINE PARBEHIND G R PMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-30287855	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
MUKESH	CHANDRA	RUSTAGI	KIRORI	KIRORI	KIRORI	A 26 SHAKTI NAGAR LINE PARBEHIND G R PMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-30287855	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
MUKESH	CHANDRA	RUSTAGI	KIRORI	KIRORI	KIRORI	A 26 SHAKTI NAGAR LINE PARBEHIND G R PMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-30287855	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
TARABEN	KANTILAL	DOSHI	KANTILAL	KANTILAL	KANTILAL	AT AND PO MEGHRAJ BAZARDIST S KMEGHRAJ	INDIA	GUJARAT	HIMATNAGAR	383350		IN301276-IN301276-30297866	Amount for unpaid and unclaimed dividend	3250.00	08-OCT-2025		KANTILALKARAMCHANDDOSHI		No	No	FY-1
TARABEN	KANTILAL	DOSHI	KANTILAL	KANTILAL	KANTILAL	AT AND PO MEGHRAJ BAZARDIST S KMEGHRAJ	INDIA	GUJARAT	HIMATNAGAR	383350		IN301276-IN301276-30297866	Amount for unpaid and unclaimed dividend	4062.50	27-SEP-2031		KANTILALKARAMCHANDDOSHI		No	No	FY-7
TARABEN	KANTILAL	DOSHI	KANTILAL	KANTILAL	KANTILAL	AT AND PO MEGHRAJ BAZARDIST S KMEGHRAJ	INDIA	GUJARAT	HIMATNAGAR	383350		IN301276-IN301276-30297866	Amount for unpaid and unclaimed dividend	3250.00	20-MAR-2027		KANTILALKARAMCHANDDOSHI		No	No	FY-3
TARABEN	KANTILAL	DOSHI	KANTILAL	KANTILAL	KANTILAL	AT AND PO MEGHRAJ BAZARDIST S KMEGHRAJ	INDIA	GUJARAT	HIMATNAGAR	383350		IN301276-IN301276-30297866	Amount for unpaid and unclaimed dividend	3250.00	30-SEP-2026		KANTILALKARAMCHANDDOSHI		No	No	FY-2
RAJENDRA	KUMAR	SHARMA	DAMODDAR	DAMODDAR	DAMODDAR	C 196 UDAI MARGTILAK NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN302679-IN302679-30309102	Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025	MAMTASHARMA			No	No	FY-1
GEETA	DEVI	SARDA	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	NO 11 6 96 BRESTHWARPETRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30309728	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		VASUDEVSARDA		No	No	FY-2
RAJENDRA		KUMBHAT	MAKHT	MAKHT	MAKHT	K-114-115, JAN PATH KISHAN NAGAR CLUB HOUSENEAR SHYAM NAGARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30311589	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	RAJESHKUMBHAT			No	No	FY-1
RAJENDRA		KUMBHAT	MAKHT	MAKHT	MAKHT	K-114-115, JAN PATH KISHAN NAGAR CLUB HOUSENEAR SHYAM NAGARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30311589	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RAJESHKUMBHAT			No	No	FY-2
RAJENDRA		KUMBHAT	MAKHT	MAKHT	MAKHT	K-114-115, JAN PATH KISHAN NAGAR CLUB HOUSENEAR SHYAM NAGARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN300118-IN300118-30311589	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	RAJESHKUMBHAT			No	No	FY-5
RASHIDA	HATIM	MIYAJIWALA	HATIM	HATIM	HATIM	NEW SHOPPING CENTRE STATION ROADKHAMBHATANAND	INDIA	GUJARAT	ANAND	388620		IN301276-IN301276-30319849	Amount for unpaid and unclaimed dividend	30000.00	30-SEP-2026	ALIEFIAHHATIMMEEYAJIWALA			No	No	FY-2
KISHORKUMAR	BALCHAND	DAVE	BALCHAND	BALCHAND	BALCHAND	67 KESHAVKUNJ SOCIETY OPP CHANDKHEDA AMTS BUS STOPCHANDKHEDADIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301276-IN301276-30323143	Amount for unpaid and unclaimed dividend	5600.00	15-SEP-2029				No	No	FY-5
KISHORKUMAR	BALCHAND	DAVE	BALCHAND	BALCHAND	BALCHAND	67 KESHAVKUNJ SOCIETY OPP CHANDKHEDA AMTS BUS STOPCHANDKHEDADIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301276-IN301276-30323143	Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031				No	No	FY-7
KISHORKUMAR	BALCHAND	DAVE	BALCHAND	BALCHAND	BALCHAND	67 KESHAVKUNJ SOCIETY OPP CHANDKHEDA AMTS BUS STOPCHANDKHEDADIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301276-IN301276-30323143	Amount for unpaid and unclaimed dividend	2625.00	11-SEP-2030				No	No	FY-6
KISHORKUMAR	BALCHAND	DAVE	BALCHAND	BALCHAND	BALCHAND	67 KESHAVKUNJ SOCIETY OPP CHANDKHEDA AMTS BUS STOPCHANDKHEDADIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301276-IN301276-30323143	Amount for unpaid and unclaimed dividend	5600.00	04-OCT-2028				No	No	FY-4
KISHORKUMAR	BALCHAND	DAVE	BALCHAND	BALCHAND	BALCHAND	67 KESHAVKUNJ SOCIETY OPP CHANDKHEDA AMTS BUS STOPCHANDKHEDADIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301276-IN301276-30323143	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026				No	No	FY-2
KAUSHLYA	TRIBHOVANDAS	TAPODHAN	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	BHARDIYALWAS O/S GUJARAT SAMACHAR PRESSKHANPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30323178	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
KAUSHLYA	TRIBHOVANDAS	TAPODHAN	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	BHARDIYALWAS O/S GUJARAT SAMACHAR PRESSKHANPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30323178	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
KAUSHLYA	TRIBHOVANDAS	TAPODHAN	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	BHARDIYALWAS O/S GUJARAT SAMACHAR PRESSKHANPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30323178	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
KAUSHLYA	TRIBHOVANDAS	TAPODHAN	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	BHARDIYALWAS O/S GUJARAT SAMACHAR PRESSKHANPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30323178	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
KAUSHLYA	TRIBHOVANDAS	TAPODHAN	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	BHARDIYALWAS O/S GUJARAT SAMACHAR PRESSKHANPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30323178	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
KAUSHLYA	TRIBHOVANDAS	TAPODHAN	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	BHARDIYALWAS O/S GUJARAT SAMACHAR PRESSKHANPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30323178	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHISH		KHUNTETA	KAILASH	KAILASH	KAILASH	26 NADIR JI KI BAGICHISHIVAJI NAGAR, BRAHAMPURIIJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302002		IN300118-IN300118-30328996	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	REKHAKHUNTETA			No	No	FY-5
ASHISH		KHUNTETA	KAILASH	KAILASH	KAILASH	26 NADIR JI KI BAGICHISHIVAJI NAGAR, BRAHAMPURIIJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302002		IN300118-IN300118-30328996	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	REKHAKHUNTETA			No	No	FY-7
HABEEB	MOHAMED	RMK	MOHAMED	MOHAMED	MOHAMED	POOMPUKAR SILK HOUSE 54 BIG STREETPATTUKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-30338703	Amount for unpaid and unclaimed dividend	5500.00	08-OCT-2025	HMUSTHAKAHAMED			No	No	FY-1
HABEEB	MOHAMED	RMK	MOHAMED	MOHAMED	MOHAMED	POOMPUKAR SILK HOUSE 54 BIG STREETPATTUKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-30338703	Amount for unpaid and unclaimed dividend	5500.00	20-MAR-2027	HMUSTHAKAHAMED			No	No	FY-3
HABEEB	MOHAMED	RMK	MOHAMED	MOHAMED	MOHAMED	POOMPUKAR SILK HOUSE 54 BIG STREETPATTUKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-30338703	Amount for unpaid and unclaimed dividend	5500.00	30-SEP-2026	HMUSTHAKAHAMED			No	No	FY-2
HABEEB	MOHAMED	RMK	MOHAMED	MOHAMED	MOHAMED	POOMPUKAR SILK HOUSE 54 BIG STREETPATTUKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-30338703	Amount for unpaid and unclaimed dividend	9900.00	04-OCT-2028	HMUSTHAKAHAMED			No	No	FY-4
PATEL	ARVINDBHAI	FAKIRBHAI	PATEL	PATEL	PATEL	AT AND PO JALAMPURA VIA SATHAMBATA BAYADDIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383340		IN301276-IN301276-30351899	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	PATELVINAYKUMARARVINDBHAI			No	No	FY-1
PATEL	ARVINDBHAI	FAKIRBHAI	PATEL	PATEL	PATEL	AT AND PO JALAMPURA VIA SATHAMBATA BAYADDIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383340		IN301276-IN301276-30351899	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	PATELVINAYKUMARARVINDBHAI			No	No	FY-3
PATEL	ARVINDBHAI	FAKIRBHAI	PATEL	PATEL	PATEL	AT AND PO JALAMPURA VIA SATHAMBATA BAYADDIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383340		IN301276-IN301276-30351899	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	PATELVINAYKUMARARVINDBHAI			No	No	FY-4
S	SUNDER	RAJ	DR	DR	DR	L 67 7TH MAIN ROAD SECTOR 1STJEEVANBHIMA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN301926-IN301926-30352948	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		CHITRASUNDERRAJ		No	No	FY-1
S	SUNDER	RAJ	DR	DR	DR	L 67 7TH MAIN ROAD SECTOR 1STJEEVANBHIMA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN301926-IN301926-30352948	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		CHITRASUNDERRAJ		No	No	FY-4
S	SUNDER	RAJ	DR	DR	DR	L 67 7TH MAIN ROAD SECTOR 1STJEEVANBHIMA NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN301926-IN301926-30352948	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		CHITRASUNDERRAJ		No	No	FY-2
PAMELA		PINTO	MARCEL	MARCEL	MARCEL	APEKSHA NO 1 40KONCHADI PADAVINANGADIMANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575008		IN301926-IN301926-30355379	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	MARCELCYRILPINTO			No	No	FY-2
URMILABEN	KARSANLAL	PARIKH	KARSANLAL	KARSANLAL	KARSANLAL	EKANKI STATION ROAD VISNAGARDIST MEHSANAMEHSANA N G	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30356580	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		BHADRESHNAVINCHANDRASHAH		No	No	FY-1
URMILABEN	KARSANLAL	PARIKH	KARSANLAL	KARSANLAL	KARSANLAL	EKANKI STATION ROAD VISNAGARDIST MEHSANAMEHSANA N G	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30356580	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		BHADRESHNAVINCHANDRASHAH		No	No	FY-2
URMILABEN	KARSANLAL	PARIKH	KARSANLAL	KARSANLAL	KARSANLAL	EKANKI STATION ROAD VISNAGARDIST MEHSANAMEHSANA N G	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30356580	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BHADRESHNAVINCHANDRASHAH		No	No	FY-3
HUKMAT	RAI	TANWANI	JEOOMAL	JEOOMAL	JEOOMAL	225 - B SINDHI COLONYADARSH NAGARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30359829	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
HUKMAT	RAI	TANWANI	JEOOMAL	JEOOMAL	JEOOMAL	225 - B SINDHI COLONYADARSH NAGARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302004		IN300118-IN300118-30359829	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
HUKMAT	RAI	TANWANI	JEOOMAL	JEOOMAL	JEOOMAL	225 - B SINDHI COLONYADARSH NAGARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30359829	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
HUKMAT	RAI	TANWANI	JEOOMAL	JEOOMAL	JEOOMAL	225 - B SINDHI COLONYADARSH NAGARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30359829	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
HUKMAT	RAI	TANWANI	JEOOMAL	JEOOMAL	JEOOMAL	225 - B SINDHI COLONYADARSH NAGARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30359829	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
HUKMAT	RAI	TANWANI	JEOOMAL	JEOOMAL	JEOOMAL	225 - B SINDHI COLONYADARSH NAGARJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302004		IN300118-IN300118-30359829	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
SARALA	CHANDRAKANT	SHAH	LATE	LATE	LATE	NO C-3 0803 SOUTH CITY ARAKERE MICO LAYOUTBANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN301926-IN301926-30392958	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SARALA	CHANDRAKANT	SHAH	LATE	LATE	LATE	NO C-3 0803 SOUTH CITY ARAKERE MICO LAYOUTBANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN301926-IN301926-30392958	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SARALA	CHANDRAKANT	SHAH	LATE	LATE	LATE	NO C-3 0803 SOUTH CITY ARAKERE MICO LAYOUTBANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN301926-IN301926-30392958	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SARALA	CHANDRAKANT	SHAH	LATE	LATE	LATE	NO C-3 0803 SOUTH CITY ARAKERE MICO LAYOUTBANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN301926-IN301926-30392958	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SARALA	CHANDRAKANT	SHAH	LATE	LATE	LATE	NO C-3 0803 SOUTH CITY ARAKERE MICO LAYOUTBANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN301926-IN301926-30392958	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SARALA	CHANDRAKANT	SHAH	LATE	LATE	LATE	NO C-3 0803 SOUTH CITY ARAKERE MICO LAYOUTBANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN301926-IN301926-30392958	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
SARALA	CHANDRAKANT	SHAH	LATE	LATE	LATE	NO C-3 0803 SOUTH CITY ARAKERE MICO LAYOUTBANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN301926-IN301926-30392958	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
PRAKASHKUMAR	K	PATEL	KANTILAL	KANTILAL	KANTILAL	B - 501 DHARTI-2 BEHIND VISHVAKARMA TEMPLECHANDLODIADASKROI, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301276-IN301276-30402732	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	BEENABENPPATEL			No	No	FY-1
PRAKASHKUMAR	K	PATEL	KANTILAL	KANTILAL	KANTILAL	B - 501 DHARTI-2 BEHIND VISHVAKARMA TEMPLECHANDLODIADASKROI, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301276-IN301276-30402732	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	BEENABENPPATEL			No	No	FY-2
RAJ	AJAY	KARNAWAT	AJAY	AJAY	AJAY	SHIVAJI CHOUK,DHOKI ROAD,KALAMB,OSMANABAD,MAHARASHTRA,413507OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	OSMANABAD	413507		IN300214-IN300214-30409465	Amount for unpaid and unclaimed dividend	40.00	20-MAR-2027	AjayKarnawat			No	No	FY-3
ASHA	P	TIBREWALA	PRADEEP	PRADEEP	PRADEEP	NO 2 OR NO 4 SWAMY CORNER 8TH MAIN 11TH CROSSWILSON GARDENBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301926-IN301926-30426831	Amount for unpaid and unclaimed dividend	6000.00	15-SEP-2029	PRADEEPJTIBREWALA			No	No	FY-5
ASHA	P	TIBREWALA	PRADEEP	PRADEEP	PRADEEP	NO 2 OR NO 4 SWAMY CORNER 8TH MAIN 11TH CROSSWILSON GARDENBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301926-IN301926-30426831	Amount for unpaid and unclaimed dividend	3750.00	08-OCT-2025	PRADEEPJTIBREWALA			No	No	FY-1
ASHA	P	TIBREWALA	PRADEEP	PRADEEP	PRADEEP	NO 2 OR NO 4 SWAMY CORNER 8TH MAIN 11TH CROSSWILSON GARDENBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301926-IN301926-30426831	Amount for unpaid and unclaimed dividend	4687.50	27-SEP-2031	PRADEEPJTIBREWALA			No	No	FY-7
ASHA	P	TIBREWALA	PRADEEP	PRADEEP	PRADEEP	NO 2 OR NO 4 SWAMY CORNER 8TH MAIN 11TH CROSSWILSON GARDENBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301926-IN301926-30426831	Amount for unpaid and unclaimed dividend	3750.00	30-SEP-2026	PRADEEPJTIBREWALA			No	No	FY-2
ASHA	P	TIBREWALA	PRADEEP	PRADEEP	PRADEEP	NO 2 OR NO 4 SWAMY CORNER 8TH MAIN 11TH CROSSWILSON GARDENBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301926-IN301926-30426831	Amount for unpaid and unclaimed dividend	2812.50	11-SEP-2030	PRADEEPJTIBREWALA			No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHA	P	TIBREWALA	PRADEEP	PRADEEP	PRADEEP	NO 2 OR NO 4 SWAMY CORNER 8TH MAIN 11TH CROSSWILSON GARDENBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301926-IN301926-30426831	Amount for unpaid and unclaimed dividend	3750.00	20-MAR-2027	PRADEEPJTIBREWALA			No	No	FY-3
ASHA	P	TIBREWALA	PRADEEP	PRADEEP	PRADEEP	NO 2 OR NO 4 SWAMY CORNER 8TH MAIN 11TH CROSSWILSON GARDENBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN301926-IN301926-30426831	Amount for unpaid and unclaimed dividend	6000.00	04-OCT-2028	PRADEEPJTIBREWALA			No	No	FY-4
VENKATESHA		N	NARAYANAPPA	NARAYANAPPA	NARAYANAPPA	NO 397 A R R LAYOUTNAGADEVANAHALLIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560056		IN301926-IN301926-30431824	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	ChandrakalaA			No	No	FY-7
MANIGIRI	LAXMANGIRI	GOSWAMI	LAXMANGIRI	LAXMANGIRI	LAXMANGIRI	55 RONAK PARK MAHAVIRNAGARHIMATNAGARHIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30432875	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	TARABENMANIGIRIGOSWAMI			No	No	FY-4
GURURAJ	KESHAVARAO	PUROHIT	KESHAVARAO	KESHAVARAO	KESHAVARAO	KESHAVENDRA P NO 101 MAKA LAYOUTJEWARGI COLONYGULBARGA	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30452269	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	CHITRALEKHAGURURAJ PUROHIT			No	No	FY-4
YASHVIR	PRATAP	SINGH	RAMAKANT	RAMAKANT	RAMAKANT	TOWN RAST OF NH 28A MATHIYA ZIRAT PO CHHATAUNIPS CHTAUNI E CHAMPARAN BIHAREAST CHAMPARAN	INDIA	BIHAR	BAGAHA	845401		IN301549-IN301549-30467126	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
ARUN	SALOKAPPA	HUNDEKAR	SALOKAPPA	SALOKAPPA	SALOKAPPA	HOUSE NO 127 K H B COLONYSHOLAPUR ROADBIJAPUR	INDIA	KARNATAKA	BIJAPUR	586102		IN301926-IN301926-30467302	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARUN	SALOKAPPA	HUNDEKAR	SALOKAPPA	SALOKAPPA	SALOKAPPA	HOUSE NO 127 K H B COLONYSHOLAPUR ROADBIJAPUR	INDIA	KARNATAKA	BIJAPUR	586102		IN301926-IN301926-30467302	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARUN	SALOKAPPA	HUNDEKAR	SALOKAPPA	SALOKAPPA	SALOKAPPA	HOUSE NO 127 K H B COLONYSHOLAPUR ROADBIJAPUR	INDIA	KARNATAKA	BIJAPUR	586102		IN301926-IN301926-30467302	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARUN	SALOKAPPA	HUNDEKAR	SALOKAPPA	SALOKAPPA	SALOKAPPA	HOUSE NO 127 K H B COLONYSHOLAPUR ROADBIJAPUR	INDIA	KARNATAKA	BIJAPUR	586102		IN301926-IN301926-30467302	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
RAGHAV		MALPANI	VIJAY	VIJAY	VIJAY	FLAT NO. 204 PLOT NO. 90 WHITE PEARL APARTMENTS MODI NAGARPURANI CHUNGI AJMER ROADJAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30468337	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025	VIJAYMALPANI			No	No	FY-1
SUPRIYA	A	PANDHARE	AVINASH	AVINASH	AVINASH	504 D MUKUND CANARA BANK QUARTERS MAHAKALI CAVES ROADANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		IN301549-IN301549-30470743	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
DARSHANABEN	MANOJKUMAR	CHAUDHARI	MANOJKUMAR	MANOJKUMAR	MANOJKUMAR	AT AND POST TARABH TA VISNAGARTARABH	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30520290	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MANOJKUMARJESANG BHAICHAUDHARI		No	No	FY-7
DARSHANABEN	MANOJKUMAR	CHAUDHARI	MANOJKUMAR	MANOJKUMAR	MANOJKUMAR	AT AND POST TARABH TA VISNAGARTARABH	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30520290	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MANOJKUMARJESANG BHAICHAUDHARI		No	No	FY-1
DARSHANABEN	MANOJKUMAR	CHAUDHARI	MANOJKUMAR	MANOJKUMAR	MANOJKUMAR	AT AND POST TARABH TA VISNAGARTARABH	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30520290	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MANOJKUMARJESANG BHAICHAUDHARI		No	No	FY-6
DARSHANABEN	MANOJKUMAR	CHAUDHARI	MANOJKUMAR	MANOJKUMAR	MANOJKUMAR	AT AND POST TARABH TA VISNAGARTARABH	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30520290	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MANOJKUMARJESANG BHAICHAUDHARI		No	No	FY-3
DARSHANABEN	MANOJKUMAR	CHAUDHARI	MANOJKUMAR	MANOJKUMAR	MANOJKUMAR	AT AND POST TARABH TA VISNAGARTARABH	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30520290	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MANOJKUMARJESANG BHAICHAUDHARI		No	No	FY-2
DARSHANABEN	MANOJKUMAR	CHAUDHARI	MANOJKUMAR	MANOJKUMAR	MANOJKUMAR	AT AND POST TARABH TA VISNAGARTARABH	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30520290	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MANOJKUMARJESANG BHAICHAUDHARI		No	No	FY-4
INDRA	PRABHA	SAXENA	DR	DR	DR	C/O DR SURESH CHANDRA SAXENA ELECTRICAL ENGG DEPARTMENTINDIAN INSTITUTE OF TECHNOLOGYROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302679-IN302679-30530573	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	BHAWNASAXENA	DRSURESHCHANDRASAXENA		No	No	FY-1
INDRA	PRABHA	SAXENA	DR	DR	DR	C/O DR SURESH CHANDRA SAXENA ELECTRICAL ENGG DEPARTMENTINDIAN INSTITUTE OF TECHNOLOGYROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302679-IN302679-30530573	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	BHAWNASAXENA	DRSURESHCHANDRASAXENA		No	No	FY-3
INDRA	PRABHA	SAXENA	DR	DR	DR	C/O DR SURESH CHANDRA SAXENA ELECTRICAL ENGG DEPARTMENTINDIAN INSTITUTE OF TECHNOLOGYROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302679-IN302679-30530573	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	BHAWNASAXENA	DRSURESHCHANDRASAXENA		No	No	FY-2
RAMPRASAD	VAMAN	LAAD	VAMAN	VAMAN	VAMAN	BAGWADA SANVORDEMCURCHOREMGOA	INDIA	GOA	MARGAON	403706		IN301926-IN301926-30531483	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	ROMARAMPRASADLAAD			No	No	FY-7
RAMPRASAD	VAMAN	LAAD	VAMAN	VAMAN	VAMAN	BAGWADA SANVORDEMCURCHOREMGOA	INDIA	GOA	MARGAON	403706		IN301926-IN301926-30531483	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	ROMARAMPRASADLAAD			No	No	FY-1
RAMPRASAD	VAMAN	LAAD	VAMAN	VAMAN	VAMAN	BAGWADA SANVORDEMCURCHOREMGOA	INDIA	GOA	MARGAON	403706		IN301926-IN301926-30531483	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ROMARAMPRASADLAAD			No	No	FY-2
RAMPRASAD	VAMAN	LAAD	VAMAN	VAMAN	VAMAN	BAGWADA SANVORDEMCURCHOREMGOA	INDIA	GOA	MARGAON	403706		IN301926-IN301926-30531483	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	ROMARAMPRASADLAAD			No	No	FY-3
HASSAN	KESHAVIAH	KUMARASWAMY	H	H	H	NO 753 13TH MAIN 3RD BLOCKRAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN301926-IN301926-30552260	Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025	POORNIMAKUMARASWAMY			No	No	FY-1
HASSAN	KESHAVIAH	KUMARASWAMY	H	H	H	NO 753 13TH MAIN 3RD BLOCKRAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN301926-IN301926-30552260	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026	POORNIMAKUMARASWAMY			No	No	FY-2
DIPAK	DATTAJIRAO	CHAVAN	DATTAJIRAO	DATTAJIRAO	DATTAJIRAO	SR NO 36/2/1 PLOT NO 6 D M RD NEAR ANMOLRATHAHOUSING SOCIETYNASIK	INDIA	MAHARASHTRA	NASIK	422101		IN302679-IN302679-30558307	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SWATIDIPAKCHAVAN			No	No	FY-1
VIDYA		MADHAV	R	R	R	NO 17 SHREE VISHNUMURTHY NILAYA I CROSS NISARGA LAYOUTSIDEDAHALLI MAIN ROAD NAGASANDRA POSBANGALORE	INDIA	KARNATAKA	BANGALORE	560073		IN301926-IN301926-30561906	Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025	RMADHAVA			No	No	FY-1
BRIJ	MOHAN	AGARWAL	SANSAR	SANSAR	SANSAR	SAROJ BHAWAN 19 GOKULDAS COLLEGE ROADDAHRIYAMORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-30570257	Amount for unpaid and unclaimed dividend	2700.00	11-SEP-2030	MANEESHAGARWAL	SUSHMAAGARWAL		No	No	FY-6
THAKKAR	HARIBHAI	V	V	V	V	A/124 BHAVANA TENAMENT SARKHEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301549-IN301549-30602608	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SHAMKANT	SHANKAR	LONKAR	SHANKAR	SHANKAR	SHANKAR	SWANAND A 25 VIDYUTNAGAR SOCIETYKOREGAON PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302679-IN302679-30615430	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		SHUBHANGISHAMKANTLONKAR		No	No	FY-1
SHAMKANT	SHANKAR	LONKAR	SHANKAR	SHANKAR	SHANKAR	SWANAND A 25 VIDYUTNAGAR SOCIETYKOREGAON PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302679-IN302679-30615430	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028		SHUBHANGISHAMKANTLONKAR		No	No	FY-4
SHAMKANT	SHANKAR	LONKAR	SHANKAR	SHANKAR	SHANKAR	SWANAND A 25 VIDYUTNAGAR SOCIETYKOREGAON PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302679-IN302679-30615430	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		SHUBHANGISHAMKANTLONKAR		No	No	FY-2
SHAMKANT	SHANKAR	LONKAR	SHANKAR	SHANKAR	SHANKAR	SWANAND A 25 VIDYUTNAGAR SOCIETYKOREGAON PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302679-IN302679-30615430	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029		SHUBHANGISHAMKANTLONKAR		No	No	FY-5
RAMAMURTHY	BHATTA	K S	SRINIVASA	SRINIVASA	SRINIVASA	SHREE SHREESHA STORES CONVENT CIRCLEB H ROADSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30619431	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		NARAYANAK		No	No	FY-5
RAMAMURTHY	BHATTA	K S	SRINIVASA	SRINIVASA	SRINIVASA	SHREE SHREESHA STORES CONVENT CIRCLEB H ROADSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30619431	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		NARAYANAK		No	No	FY-3
THANKI	RAJNIKANT	LALJI	LALJIBHAI	LALJIBHAI	LALJIBHAI	BRAHMAN SHERI ARAMBHDADIST JAMNAGARARAMBHDA	INDIA	GUJARAT	KHAMBHALIA	361347		IN301276-IN301276-30631372	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	THANKIVANITABENLALIBHAI	THANKIASHABENRAJNIKANT		No	No	FY-1
THANKI	RAJNIKANT	LALJI	LALJIBHAI	LALJIBHAI	LALJIBHAI	BRAHMAN SHERI ARAMBHDADIST JAMNAGARARAMBHDA	INDIA	GUJARAT	KHAMBHALIA	361347		IN301276-IN301276-30631372	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	THANKIVANITABENLALIBHAI	THANKIASHABENRAJNIKANT		No	No	FY-2
THANKI	RAJNIKANT	LALJI	LALJIBHAI	LALJIBHAI	LALJIBHAI	BRAHMAN SHERI ARAMBHDADIST JAMNAGARARAMBHDA	INDIA	GUJARAT	KHAMBHALIA	361347		IN301276-IN301276-30631372	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	THANKIVANITABENLALIBHAI	THANKIASHABENRAJNIKANT		No	No	FY-3
VINOD	V	SHANBHAG	V	V	V	SYNDICATE BANK I A F HQTC [U]HEBBAL J C NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560006		IN301926-IN301926-30635479	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
VINOD	V	SHANBHAG	V	V	V	SYNDICATE BANK I A F HQTC [U]HEBBAL J C NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560006		IN301926-IN301926-30635479	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
VINOD	V	SHANBHAG	V	V	V	SYNDICATE BANK I A F HQTC [U]HEBBAL J C NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560006		IN301926-IN301926-30635479	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
SURESH	BHAT	P	RAMA	RAMA	RAMA	II-1 KOWDICHAR POST ARIADKAPUTTUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574223		IN301926-IN301926-30636988	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAKESH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 142 PREET VIHAROPP GND UNIVERSITYAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302679-IN302679-30641480	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RAKESH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 142 PREET VIHAROPP GND UNIVERSITYAMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302679-IN302679-30641480	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
BAROT	ARCHANABEN	NANALAL	NANALAL	NANALAL	NANALAL	ARJANBARI DARWAJA BAHAR NANO BAROT VAS VADNAGARVADNAGARVADNAGAR	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-30645955	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	KIRTIKABENNANALALBAROT			No	No	FY-7
HANSABEN	KANTILAL	GHONA	KANTILAL	KANTILAL	KANTILAL	BLOCK NO 44 B/H BUS STANDBANSIDIHAR SOCIETYJUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301276-IN301276-30671784	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	ROHANKANTILALPATEL			No	No	FY-1
CHETANKUMAR	VADILAL	VAKIL	VADILAL	VADILAL	VADILAL	NEAR KHOKHA DANGAR CHORA LATHILATHI	INDIA	GUJARAT	AMRELI - LATHI	365430		IN301276-IN301276-30704446	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	REKHACHETANKUMARVAKIL			No	No	FY-4
KASHIF	ALI	KHAN	JAMSHED	JAMSHED	JAMSHED	NAKHASA BAZAR GHAIR FATEHYAB KHANKHAWAJAZADGANSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-30735494	Amount for unpaid and unclaimed dividend	562.50	27-SEP-2031				No	No	FY-7
KASHIF	ALI	KHAN	JAMSHED	JAMSHED	JAMSHED	NAKHASA BAZAR GHAIR FATEHYAB KHANKHAWAJAZADGANSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-30735494	Amount for unpaid and unclaimed dividend	450.00	08-OCT-2025				No	No	FY-1
KASHIF	ALI	KHAN	JAMSHED	JAMSHED	JAMSHED	NAKHASA BAZAR GHAIR FATEHYAB KHANKHAWAJAZADGANSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-30735494	Amount for unpaid and unclaimed dividend	450.00	30-SEP-2026				No	No	FY-2
KASHIF	ALI	KHAN	JAMSHED	JAMSHED	JAMSHED	NAKHASA BAZAR GHAIR FATEHYAB KHANKHAWAJAZADGANSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-30735494	Amount for unpaid and unclaimed dividend	337.50	11-SEP-2030				No	No	FY-6
KASHIF	ALI	KHAN	JAMSHED	JAMSHED	JAMSHED	NAKHASA BAZAR GHAIR FATEHYAB KHANKHAWAJAZADGANSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-30735494	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
KASHIF	ALI	KHAN	JAMSHED	JAMSHED	JAMSHED	NAKHASA BAZAR GHAIR FATEHYAB KHANKHAWAJAZADGANSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-30735494	Amount for unpaid and unclaimed dividend	900.00	04-OCT-2028				No	No	FY-4
KASHIF	ALI	KHAN	JAMSHED	JAMSHED	JAMSHED	NAKHASA BAZAR GHAIR FATEHYAB KHANKHAWAJAZADGANSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-30735494	Amount for unpaid and unclaimed dividend	450.00	20-MAR-2027				No	No	FY-3
UMA		N	M	M	M	SURABHI PRESS NEHRU STREETHASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30757657	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
UMA		N	M	M	M	SURABHI PRESS NEHRU STREETHASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30757657	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
UMA		N	M	M	M	SURABHI PRESS NEHRU STREETHASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30757657	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
UMA		N	M	M	M	SURABHI PRESS NEHRU STREETHASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30757657	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
UMA		N	M	M	M	SURABHI PRESS NEHRU STREETHASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30757657	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
UMA		N	M	M	M	SURABHI PRESS NEHRU STREETHASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30757657	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UMA		N	M	M	M	SURABHI PRESS NEHRU STREETHASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30757657	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
GAURAV		SHARMA	GOPAL	GOPAL	GOPAL	S/O GOPAL KRISHAN SHARMA, 79,SECTION 7,NEW POWERHOUSE ROAD, JODHPUR, JODHPUR, RAJASTHAN, 342001JODHP	INDIA	RAJASTHAN	JODHPUR	342001		IN300214-IN300214-30783722	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHUCHITASARASWAT			No	No	FY-7
KRISHNAPPA	H	HUNASIKATTI	HANAMAPPA	HANAMAPPA	HANAMAPPA	NO 195.7 SECTOR NO 9 M M EXTN VANTAMURY BUS STAND BAGIRATHIANJANEY NAGARBELGAUM	INDIA	KARNATAKA	BELGAUM	590016		IN301926-IN301926-30796404	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATHANI		SUMANGALADEVI	ANANDKUMAR	ANANDKUMAR	ANANDKUMAR	W O DR ANAND B HONGAL CHIRAJEEVI HOSPITALHOSPET	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30860809	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ANANDKUMARHONGAL			No	No	FY-7
ATHANI		SUMANGALADEVI	ANANDKUMAR	ANANDKUMAR	ANANDKUMAR	W O DR ANAND B HONGAL CHIRAJEEVI HOSPITALHOSPET	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30860809	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ANANDKUMARHONGAL			No	No	FY-6
VEENA		MADHUSUDAN	DODDABELE	DODDABELE	DODDABELE	NO 1164 22ND A CROSS 23RD MAIN BSK 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301926-IN301926-30886356	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
VEENA		MADHUSUDAN	DODDABELE	DODDABELE	DODDABELE	NO 1164 22ND A CROSS 23RD MAIN BSK 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301926-IN301926-30886356	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028				No	No	FY-4
VEENA		MADHUSUDAN	DODDABELE	DODDABELE	DODDABELE	NO 1164 22ND A CROSS 23RD MAIN BSK 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560070		IN301926-IN301926-30886356	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
R		MANOHARA	A	A	A	SRI MANJUNATHA KRUPA SECOND CROSSS S BHARAMAPPA NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202		IN301926-IN301926-30897298	Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025	NAGARATHNA			No	No	FY-1
R		MANOHARA	A	A	A	SRI MANJUNATHA KRUPA SECOND CROSSS S BHARAMAPPA NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202		IN301926-IN301926-30897298	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	NAGARATHNA			No	No	FY-5
R		MANOHARA	A	A	A	SRI MANJUNATHA KRUPA SECOND CROSSS S BHARAMAPPA NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202		IN301926-IN301926-30897298	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	NAGARATHNA			No	No	FY-3
R		MANOHARA	A	A	A	SRI MANJUNATHA KRUPA SECOND CROSSS S BHARAMAPPA NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202		IN301926-IN301926-30897298	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	NAGARATHNA			No	No	FY-2
R		MANOHARA	A	A	A	SRI MANJUNATHA KRUPA SECOND CROSSS S BHARAMAPPA NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202		IN301926-IN301926-30897298	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	NAGARATHNA			No	No	FY-6
R		MANOHARA	A	A	A	SRI MANJUNATHA KRUPA SECOND CROSSS S BHARAMAPPA NAGARSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202		IN301926-IN301926-30897298	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	NAGARATHNA			No	No	FY-4
B	SHIVARAMA	SHETTY	CHIKKAYYA	CHIKKAYYA	CHIKKAYYA	BUILDING NO 327 A HARMANNU HOSAMANE MOODUMUNDAVTC BELLAL UDUPI DISTUDUPI	INDIA	KARNATAKA	KOTESHWAR	576233		IN301926-IN301926-30901482	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SUCHITRASHETTY			No	No	FY-7
B	SHIVARAMA	SHETTY	CHIKKAYYA	CHIKKAYYA	CHIKKAYYA	BUILDING NO 327 A HARMANNU HOSAMANE MOODUMUNDAVTC BELLAL UDUPI DISTUDUPI	INDIA	KARNATAKA	KOTESHWAR	576233		IN301926-IN301926-30901482	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUCHITRASHETTY			No	No	FY-3
B	SHIVARAMA	SHETTY	CHIKKAYYA	CHIKKAYYA	CHIKKAYYA	BUILDING NO 327 A HARMANNU HOSAMANE MOODUMUNDAVTC BELLAL UDUPI DISTUDUPI	INDIA	KARNATAKA	KOTESHWAR	576233		IN301926-IN301926-30901482	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUCHITRASHETTY			No	No	FY-2
B	SHIVARAMA	SHETTY	CHIKKAYYA	CHIKKAYYA	CHIKKAYYA	BUILDING NO 327 A HARMANNU HOSAMANE MOODUMUNDAVTC BELLAL UDUPI DISTUDUPI	INDIA	KARNATAKA	KOTESHWAR	576233		IN301926-IN301926-30901482	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUCHITRASHETTY			No	No	FY-6
RAMESHWAR	DAYAL	AGARWAL	RAMNATH	RAMNATH	RAMNATH	C/O SHREE BALAJI EXPORTS 11, CLIVE ROWSTH FLOOR, ROOM NO.506KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN302679-IN302679-30913105	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	SHAKUNTALAAGARWAL			No	No	FY-1
RAMESHWAR	DAYAL	AGARWAL	RAMNATH	RAMNATH	RAMNATH	C/O SHREE BALAJI EXPORTS 11, CLIVE ROWSTH FLOOR, ROOM NO.506KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN302679-IN302679-30913105	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SHAKUNTALAAGARWAL			No	No	FY-2
GIRISH	RANGRAO	KULKARNI	RANGARAO	RANGARAO	RANGARAO	679 VADERAHATTI TQ GOKAKBELGAUM	INDIA	KARNATAKA	RAIBAG	591513		IN301926-IN301926-30931544	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	Savitagirishkulkarni			No	No	FY-7
NAGASUDHA	P	R	RANGANATH	RANGANATH	RANGANATH	71 A 1ST MN RD SADHASHIVANAGARPALACE GUTTAHALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-30950265	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	POONARANGANATHSRIRANG			No	No	FY-1
NAGASUDHA	P	R	RANGANATH	RANGANATH	RANGANATH	71 A 1ST MN RD SADHASHIVANAGARPALACE GUTTAHALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-30950265	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	POONARANGANATHSRIRANG			No	No	FY-7
NAGASUDHA	P	R	RANGANATH	RANGANATH	RANGANATH	71 A 1ST MN RD SADHASHIVANAGARPALACE GUTTAHALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-30950265	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	POONARANGANATHSRIRANG			No	No	FY-3
NAGASUDHA	P	R	RANGANATH	RANGANATH	RANGANATH	71 A 1ST MN RD SADHASHIVANAGARPALACE GUTTAHALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-30950265	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	POONARANGANATHSRIRANG			No	No	FY-5
NAGASUDHA	P	R	RANGANATH	RANGANATH	RANGANATH	71 A 1ST MN RD SADHASHIVANAGARPALACE GUTTAHALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-30950265	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	POONARANGANATHSRIRANG			No	No	FY-2
NAGASUDHA	P	R	RANGANATH	RANGANATH	RANGANATH	71 A 1ST MN RD SADHASHIVANAGARPALACE GUTTAHALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-30950265	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	POONARANGANATHSRIRANG			No	No	FY-6
NAGASUDHA	P	R	RANGANATH	RANGANATH	RANGANATH	71 A 1ST MN RD SADHASHIVANAGARPALACE GUTTAHALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-30950265	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	POONARANGANATHSRIRANG			No	No	FY-4
MAHANTESH		MELAGIRI	MURIGEPPA	MURIGEPPA	MURIGEPPA	421 B/1 (24) MRUTHYUNJAYA NAGAR BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN302679-IN302679-30967957	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	GURURAJMELAGIRI	RAJESHWARIMELAGIRI		No	No	FY-5
MAHANTESH		MELAGIRI	MURIGEPPA	MURIGEPPA	MURIGEPPA	421 B/1 (24) MRUTHYUNJAYA NAGAR BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN302679-IN302679-30967957	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	GURURAJMELAGIRI	RAJESHWARIMELAGIRI		No	No	FY-1
MAHANTESH		MELAGIRI	MURIGEPPA	MURIGEPPA	MURIGEPPA	421 B/1 (24) MRUTHYUNJAYA NAGAR BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN302679-IN302679-30967957	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	GURURAJMELAGIRI	RAJESHWARIMELAGIRI		No	No	FY-7
MAHANTESH		MELAGIRI	MURIGEPPA	MURIGEPPA	MURIGEPPA	421 B/1 (24) MRUTHYUNJAYA NAGAR BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN302679-IN302679-30967957	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GURURAJMELAGIRI	RAJESHWARIMELAGIRI		No	No	FY-6
MAHANTESH		MELAGIRI	MURIGEPPA	MURIGEPPA	MURIGEPPA	421 B/1 (24) MRUTHYUNJAYA NAGAR BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN302679-IN302679-30967957	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	GURURAJMELAGIRI	RAJESHWARIMELAGIRI		No	No	FY-3
MAHANTESH		MELAGIRI	MURIGEPPA	MURIGEPPA	MURIGEPPA	421 B/1 (24) MRUTHYUNJAYA NAGAR BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN302679-IN302679-30967957	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	GURURAJMELAGIRI	RAJESHWARIMELAGIRI		No	No	FY-2
MAHANTESH		MELAGIRI	MURIGEPPA	MURIGEPPA	MURIGEPPA	421 B/1 (24) MRUTHYUNJAYA NAGAR BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL	591102		IN302679-IN302679-30967957	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	GURURAJMELAGIRI	RAJESHWARIMELAGIRI		No	No	FY-4
MADHAV		CHOUGHULE	KESHAVRAOJI	KESHAVRAOJI	KESHAVRAOJI	A 5/8 ATHARV VASANT VIHARNANAKHEDAUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302679-IN302679-31017357	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	ARTICHOUGHULE			No	No	FY-1
MADHAV		CHOUGHULE	KESHAVRAOJI	KESHAVRAOJI	KESHAVRAOJI	A 5/8 ATHARV VASANT VIHARNANAKHEDAUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302679-IN302679-31017357	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	ARTICHOUGHULE			No	No	FY-7
MADHAV		CHOUGHULE	KESHAVRAOJI	KESHAVRAOJI	KESHAVRAOJI	A 5/8 ATHARV VASANT VIHARNANAKHEDAUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302679-IN302679-31017357	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	ARTICHOUGHULE			No	No	FY-4
MADHAV		CHOUGHULE	KESHAVRAOJI	KESHAVRAOJI	KESHAVRAOJI	A 5/8 ATHARV VASANT VIHARNANAKHEDAUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302679-IN302679-31017357	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	ARTICHOUGHULE			No	No	FY-3
MADHAV		CHOUGHULE	KESHAVRAOJI	KESHAVRAOJI	KESHAVRAOJI	A 5/8 ATHARV VASANT VIHARNANAKHEDAUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302679-IN302679-31017357	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	ARTICHOUGHULE			No	No	FY-5
MADHAV		CHOUGHULE	KESHAVRAOJI	KESHAVRAOJI	KESHAVRAOJI	A 5/8 ATHARV VASANT VIHARNANAKHEDAUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302679-IN302679-31017357	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ARTICHOUGHULE			No	No	FY-2
MADHAV		CHOUGHULE	KESHAVRAOJI	KESHAVRAOJI	KESHAVRAOJI	A 5/8 ATHARV VASANT VIHARNANAKHEDAUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302679-IN302679-31017357	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	ARTICHOUGHULE			No	No	FY-6
DHARAMVIR		SINGH	MAHA	MAHA	MAHA	26 MADRAS ICOS MESS BOLARUMNEAR GOLF GROUNDSECUNDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500010		IN301549-IN301549-31201074	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	KAMLESHDEVI			No	No	FY-7
RAJNI		MITTAL	AVDHESH	AVDHESH	AVDHESH	3/3718 NEW KAPIL VIHARSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31202542	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025		AVDHESHKUMAR		No	No	FY-1
RAJNI		MITTAL	AVDHESH	AVDHESH	AVDHESH	3/3718 NEW KAPIL VIHARSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31202542	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026		AVDHESHKUMAR		No	No	FY-2
RAJNI		MITTAL	AVDHESH	AVDHESH	AVDHESH	3/3718 NEW KAPIL VIHARSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31202542	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029		AVDHESHKUMAR		No	No	FY-5
RAJNI		MITTAL	AVDHESH	AVDHESH	AVDHESH	3/3718 NEW KAPIL VIHARSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31202542	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027		AVDHESHKUMAR		No	No	FY-3
RAJNI		MITTAL	AVDHESH	AVDHESH	AVDHESH	3/3718 NEW KAPIL VIHARSAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31202542	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028		AVDHESHKUMAR		No	No	FY-4
MEENAKSHI		SHARMA	R	R	R	X 1147 STREET NO 2 RAJGARH JHEELGANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN302679-IN302679-31588223	Amount for unpaid and unclaimed dividend	440.00	15-SEP-2029	RAMRISHSHARMA			No	No	FY-5
MEENAKSHI		SHARMA	R	R	R	X 1147 STREET NO 2 RAJGARH JHEELGANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN302679-IN302679-31588223	Amount for unpaid and unclaimed dividend	4440.00	30-SEP-2026	RAMRISHSHARMA			No	No	FY-2
MEENAKSHI		SHARMA	R	R	R	X 1147 STREET NO 2 RAJGARH JHEELGANDHI NAGARDELHI	INDIA	DELHI	NEW DELHI	110031		IN302679-IN302679-31588223	Amount for unpaid and unclaimed dividend	165.00	11-SEP-2030	RAMRISHSHARMA			No	No	FY-6
K		SAVITHRI	K	K	K	97 (MELA RATHA VEETHI) WEST CAR STAMBASAMUDRAMTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN302679-IN302679-31766884	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	KSUNDARARAMAN	KSKRISHNAMOORTHY		No	No	FY-7
N		RAMAKRISHNA	NARASIMHA	NARASIMHA	NARASIMHA	NO 21, 4TH FLOOR, 3RD CROSS SHANTHIVANA, KODIGEHALLISAHAKARANAGARA POSTBANGALORE, KARNATAKA	INDIA	KARNATAKA	BANGALORE	560092		IN301549-IN301549-31828584	Amount for unpaid and unclaimed dividend	875.00	27-SEP-2031	BhavyaRamakrishna			No	No	FY-7
ASHOKE	KUMAR	MANDAL	JITENDRA	JITENDRA	JITENDRA	SRIPUR P. O. - MADHYAMGRAM BAZARKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700130		IN302679-IN302679-31862263	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHOKE	KUMAR	MANDAL	JITENDRA	JITENDRA	JITENDRA	SRIPUR P. O. - MADHYAMGRAM BAZARKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700130		IN302679-IN302679-31862263	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
RAMESH	ROHIDAS	SHANBHAG	ROHIDAS	ROHIDAS	ROHIDAS	1/104 A-WING DEEPAREKHA CHSL MITHAGAR ROAD SALVI CHOWKMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN302679-IN302679-31874444	Amount for unpaid and unclaimed dividend	2772.00	15-SEP-2029		PRATIMARAMESHSHANBHAG		No	No	FY-5
RAMESH	ROHIDAS	SHANBHAG	ROHIDAS	ROHIDAS	ROHIDAS	1/104 A-WING DEEPAREKHA CHSL MITHAGAR ROAD SALVI CHOWKMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN302679-IN302679-31874444	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PRATIMARAMESHSHANBHAG		No	No	FY-3
RAMESH	ROHIDAS	SHANBHAG	ROHIDAS	ROHIDAS	ROHIDAS	1/104 A-WING DEEPAREKHA CHSL MITHAGAR ROAD SALVI CHOWKMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN302679-IN302679-31874444	Amount for unpaid and unclaimed dividend	2772.00	04-OCT-2028		PRATIMARAMESHSHANBHAG		No	No	FY-4
RAMESH	ROHIDAS	SHANBHAG	ROHIDAS	ROHIDAS	ROHIDAS	1/104 A-WING DEEPAREKHA CHSL MITHAGAR ROAD SALVI CHOWKMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN302679-IN302679-31874444	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PRATIMARAMESHSHANBHAG		No	No	FY-2
USHA	RAJESH	JHUNJHUNWALA	RAJESH	RAJESH	RAJESH	B 203/204 HARISCHANDRA APTS RAHEJA TOWNSHIPMALAD (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302679-IN302679-31949352	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	RAJESHJHUNJHUNWALA			No	No	FY-2
USHA	RAJESH	JHUNJHUNWALA	RAJESH	RAJESH	RAJESH	B 203/204 HARISCHANDRA APTS RAHEJA TOWNSHIPMALAD (E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302679-IN302679-31949352	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	RAJESHJHUNJHUNWALA			No	No	FY-3
RAJANI	ASHOKLAL	JAIN	BABAJI	BABAJI	BABAJI	19 ASHWINI NAGAR SAGARMALNEAR TAGARE HOSPITALKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN301549-IN301549-31985030	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	PRASANNAKUMARASHOKLAJIAIN			No	No	FY-4
RAJANI	ASHOKLAL	JAIN	BABAJI	BABAJI	BABAJI	19 ASHWINI NAGAR SAGARMALNEAR TAGARE HOSPITALKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN301549-IN301549-31985030	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	PRASANNAKUMARASHOKLAJIAIN			No	No	FY-3
ANILA	S	NAIR	S	S	S	SHILPA II 193 KOTHAKULANGARAANGAMALY P OERNAKULAM DISTRICT	INDIA	KERALA	ALWAYE	683572		IN301715-IN301715-32020962	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	SSUDHAKARANNAIR			No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITWIK		KAUL	SANJAY	SANJAY	SANJAY	FLAT NO-81 TRIVENI APARTMENTS WEST E NCLAVE PITAMPURA SARSWATHI VIHAR NORTH DELHIDELHI DELHI	INDIA	DELHI	NEW DELHI	110034		IN300214-IN300214-32410199	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	VIDUSHIKAUL			No	No	FY-7
BALVENDRASINGH	SAHEBSINGH	GULABSINGHANI	SAHEBSINGH	SAHEBSINGH	SAHEBSINGH	B 2 SONARIKA APARTMENTS ATIRA RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN302679-IN302679-32630833	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NARENDRASINGHSGULABSINGHANI			No	No	FY-2
ALKA	VIJAY	JAGTAP	VIJAY	VIJAY	VIJAY	POPULAR HEIGHTS NO ONE FLAT NO A 4 KOREGAOW PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302679-IN302679-32688555	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		VIJAYMAHADEOJAGTAP		No	No	FY-5
ALKA	VIJAY	JAGTAP	VIJAY	VIJAY	VIJAY	POPULAR HEIGHTS NO ONE FLAT NO A 4 KOREGAOW PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302679-IN302679-32688555	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		VIJAYMAHADEOJAGTAP		No	No	FY-2
ALKA	VIJAY	JAGTAP	VIJAY	VIJAY	VIJAY	POPULAR HEIGHTS NO ONE FLAT NO A 4 KOREGAOW PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302679-IN302679-32688555	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		VIJAYMAHADEOJAGTAP		No	No	FY-6
BIMAL	A	BHATT	ANILKUMAR	ANILKUMAR	ANILKUMAR	9/1025 VISHANAGAR VANIK WADI NANI CHHIPWAD BALAJI ROAD BESIDEJALARAM KHAMANSURAT	INDIA	GUJARAT	SURAT	395003		IN301549-IN301549-32760950	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	DHAVALANILBHATT			No	No	FY-7
TUSHAR	SURESH	PAREKH	SURESH	SURESH	SURESH	SONAWALA BUILDING NO 3/C 1ST FLOORTARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN302679-IN302679-32830707	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SURESHRATANLALPAREKH		No	No	FY-1
TUSHAR	SURESH	PAREKH	SURESH	SURESH	SURESH	SONAWALA BUILDING NO 3/C 1ST FLOORTARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN302679-IN302679-32830707	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SURESHRATANLALPAREKH		No	No	FY-3
TUSHAR	SURESH	PAREKH	SURESH	SURESH	SURESH	SONAWALA BUILDING NO 3/C 1ST FLOORTARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN302679-IN302679-32830707	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SURESHRATANLALPAREKH		No	No	FY-2
PANNA	LAL	CHHABRA	RAM	RAM	RAM	SWATI AUTO WALI STREET NEAR GHANS KATAAHMAD BAGHSAHARANPUR UTTAR PRADESH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-32852512	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	RACHNACHHABRA			No	No	FY-7
PANNA	LAL	CHHABRA	RAM	RAM	RAM	SWATI AUTO WALI STREET NEAR GHANS KATAAHMAD BAGHSAHARANPUR UTTAR PRADESH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-32852512	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	RACHNACHHABRA			No	No	FY-6
PANNA	LAL	CHHABRA	RAM	RAM	RAM	SWATI AUTO WALI STREET NEAR GHANS KATAAHMAD BAGHSAHARANPUR UTTAR PRADESH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-32852512	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	RACHNACHHABRA			No	No	FY-5
VANAJA		SESHADRI	SESHADRI	SESHADRI	SESHADRI	412 ANANT M M MALAVIYA ROADMULUND (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN302679-IN302679-32955943	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SESHADRIRAMACHANDRAN		No	No	FY-2
VANAJA		SESHADRI	SESHADRI	SESHADRI	SESHADRI	412 ANANT M M MALAVIYA ROADMULUND (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN302679-IN302679-32955943	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SESHADRIRAMACHANDRAN		No	No	FY-3
PRASAD	SHAMSUNDAR	KHATAVKAR	SHAMSUNDAR	SHAMSUNDAR	SHAMSUNDAR	2556 SHREE DATTKRUPA TILAK CHOUK JUN I BHAJI MANDAINEAR GANESH MANDIRURUN ISLAMPUR MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415409		IN300214-IN300214-33029634	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029				No	No	FY-5
PRASAD	SHAMSUNDAR	KHATAVKAR	SHAMSUNDAR	SHAMSUNDAR	SHAMSUNDAR	2556 SHREE DATTKRUPA TILAK CHOUK JUN I BHAJI MANDAINEAR GANESH MANDIRURUN ISLAMPUR MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415409		IN300214-IN300214-33029634	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031				No	No	FY-7
PRASAD	SHAMSUNDAR	KHATAVKAR	SHAMSUNDAR	SHAMSUNDAR	SHAMSUNDAR	2556 SHREE DATTKRUPA TILAK CHOUK JUN I BHAJI MANDAINEAR GANESH MANDIRURUN ISLAMPUR MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415409		IN300214-IN300214-33029634	Amount for unpaid and unclaimed dividend	140.00	04-OCT-2028				No	No	FY-4
PRASAD	SHAMSUNDAR	KHATAVKAR	SHAMSUNDAR	SHAMSUNDAR	SHAMSUNDAR	2556 SHREE DATTKRUPA TILAK CHOUK JUN I BHAJI MANDAINEAR GANESH MANDIRURUN ISLAMPUR MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415409		IN300214-IN300214-33029634	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030				No	No	FY-6
THAPSIRA			AJIT	AJIT	AJIT	64, AHMEDPEG BANGALASTREET,SAITHAPET ,VELLORE,SAIDAPET,TAMILNADU,632012VELLORE TAMIL NADU	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632012		IN300214-IN300214-33095579	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
THAPSIRA			AJIT	AJIT	AJIT	64, AHMEDPEG BANGALASTREET,SAITHAPET ,VELLORE,SAIDAPET,TAMILNADU,632012VELLORE TAMIL NADU	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632012		IN300214-IN300214-33095579	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
SUSHIL	SUDESHKUMAR	SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	S/C REGENCY PARK A CO OP HSG SOC LTD EDEN WOODS POKHRANROAD NO 2 THANE WTHANA	INDIA	MAHARASHTRA	THANE	400601		IN302679-IN302679-33160404	Amount for unpaid and unclaimed dividend	7000.00	08-OCT-2025				No	No	FY-1
SUSHIL	SUDESHKUMAR	SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	S/C REGENCY PARK A CO OP HSG SOC LTD EDEN WOODS POKHRANROAD NO 2 THANE WTHANA	INDIA	MAHARASHTRA	THANE	400601		IN302679-IN302679-33160404	Amount for unpaid and unclaimed dividend	7875.00	27-SEP-2031				No	No	FY-7
SUSHIL	SUDESHKUMAR	SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	S/C REGENCY PARK A CO OP HSG SOC LTD EDEN WOODS POKHRANROAD NO 2 THANE WTHANA	INDIA	MAHARASHTRA	THANE	400601		IN302679-IN302679-33160404	Amount for unpaid and unclaimed dividend	12600.00	04-OCT-2028				No	No	FY-4
SUSHIL	SUDESHKUMAR	SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	S/C REGENCY PARK A CO OP HSG SOC LTD EDEN WOODS POKHRANROAD NO 2 THANE WTHANA	INDIA	MAHARASHTRA	THANE	400601		IN302679-IN302679-33160404	Amount for unpaid and unclaimed dividend	7000.00	20-MAR-2027				No	No	FY-3
SUSHIL	SUDESHKUMAR	SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	S/C REGENCY PARK A CO OP HSG SOC LTD EDEN WOODS POKHRANROAD NO 2 THANE WTHANA	INDIA	MAHARASHTRA	THANE	400601		IN302679-IN302679-33160404	Amount for unpaid and unclaimed dividend	7000.00	30-SEP-2026				No	No	FY-2
SUSHIL	SUDESHKUMAR	SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	S/C REGENCY PARK A CO OP HSG SOC LTD EDEN WOODS POKHRANROAD NO 2 THANE WTHANA	INDIA	MAHARASHTRA	THANE	400601		IN302679-IN302679-33160404	Amount for unpaid and unclaimed dividend	4725.00	11-SEP-2030				No	No	FY-6
SUSHIL	SUDESHKUMAR	SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	S/C REGENCY PARK A CO OP HSG SOC LTD EDEN WOODS POKHRANROAD NO 2 THANE WTHANA	INDIA	MAHARASHTRA	THANE	400601		IN302679-IN302679-33160404	Amount for unpaid and unclaimed dividend	12600.00	15-SEP-2029				No	No	FY-5
MAHESH	KOUROMAL	RAMCHANDANI	KOUROMAL	KOUROMAL	KOUROMAL	FLAT NO 1 BUILDING NO 3 42/1 B NARVIR TANAJI SOCIETYSHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005		IN302679-IN302679-33171888	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NITAMAHESHRAMCHANDANI		No	No	FY-1
MAHESH	KOUROMAL	RAMCHANDANI	KOUROMAL	KOUROMAL	KOUROMAL	FLAT NO 1 BUILDING NO 3 42/1 B NARVIR TANAJI SOCIETYSHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005		IN302679-IN302679-33171888	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		NITAMAHESHRAMCHANDANI		No	No	FY-4
MAHESH	KOUROMAL	RAMCHANDANI	KOUROMAL	KOUROMAL	KOUROMAL	FLAT NO 1 BUILDING NO 3 42/1 B NARVIR TANAJI SOCIETYSHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005		IN302679-IN302679-33171888	Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029		NITAMAHESHRAMCHANDANI		No	No	FY-5
MAHESH	KOUROMAL	RAMCHANDANI	KOUROMAL	KOUROMAL	KOUROMAL	FLAT NO 1 BUILDING NO 3 42/1 B NARVIR TANAJI SOCIETYSHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005		IN302679-IN302679-33171888	Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031		NITAMAHESHRAMCHANDANI		No	No	FY-7
MAHESH	KOUROMAL	RAMCHANDANI	KOUROMAL	KOUROMAL	KOUROMAL	FLAT NO 1 BUILDING NO 3 42/1 B NARVIR TANAJI SOCIETYSHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005		IN302679-IN302679-33171888	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NITAMAHESHRAMCHANDANI		No	No	FY-3
MAHESH	KOUROMAL	RAMCHANDANI	KOUROMAL	KOUROMAL	KOUROMAL	FLAT NO 1 BUILDING NO 3 42/1 B NARVIR TANAJI SOCIETYSHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005		IN302679-IN302679-33171888	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NITAMAHESHRAMCHANDANI		No	No	FY-2
MAHESH	KOUROMAL	RAMCHANDANI	KOUROMAL	KOUROMAL	KOUROMAL	FLAT NO 1 BUILDING NO 3 42/1 B NARVIR TANAJI SOCIETYSHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005		IN302679-IN302679-33171888	Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030		NITAMAHESHRAMCHANDANI		No	No	FY-6
RAJNI		KAPUR	GULIIT	GULIIT	GULIIT	49 B SUKHDEV VIHARPOCKET ADDA FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110025		IN302679-IN302679-33178342	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
RAJNI		KAPUR	GULIIT	GULIIT	GULIIT	49 B SUKHDEV VIHARPOCKET ADDA FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110025		IN302679-IN302679-33178342	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
LEENA	C	KALANGUTKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	548 MALIM PENHA DE FRANCE BETIM NORT H GOA GOA OPPMAUIM JETTYBETIM GOA	INDIA	GOA	PANAJI	403101		IN300214-IN300214-33201108	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
AVINASH	SHANKAR	PATIL	SHANKAR	SHANKAR	SHANKAR	S NO 885 KARANJESATARA	INDIA	MAHARASHTRA	SATARA	415001		IN302679-IN302679-33201754	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		SITAAVINASHPATIL		No	No	FY-1
AVINASH	SHANKAR	PATIL	SHANKAR	SHANKAR	SHANKAR	S NO 885 KARANJESATARA	INDIA	MAHARASHTRA	SATARA	415001		IN302679-IN302679-33201754	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SITAAVINASHPATIL		No	No	FY-2
AVINASH	SHANKAR	PATIL	SHANKAR	SHANKAR	SHANKAR	S NO 885 KARANJESATARA	INDIA	MAHARASHTRA	SATARA	415001		IN302679-IN302679-33201754	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SITAAVINASHPATIL		No	No	FY-3
SRINIVASAN		PARTHASARATHY	SWAMYCHETTIAR	SWAMYCHETTIAR	SWAMYCHETTIAR	158 KAMATCHI AMMAN KOIL STREET BEHIN D KAMATCHIAMMAN TEMPLE TIRUVANNAMALAITIRUVANNAMALAI TAMIL NADU	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300214-IN300214-33251211	Amount for unpaid and unclaimed dividend	8.00	04-OCT-2028	SREERAMSP			No	No	FY-4
PARESH	KUMAR	SHAH	RAMNIK	RAMNIK	RAMNIK	14 CONTRACTOR AREA ROAD NO 4BISTUPURJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN302679-IN302679-33575715	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		BHAWANASHAH		No	No	FY-1
PARESH	KUMAR	SHAH	RAMNIK	RAMNIK	RAMNIK	14 CONTRACTOR AREA ROAD NO 4BISTUPURJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN302679-IN302679-33575715	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		BHAWANASHAH		No	No	FY-2
PARESH	KUMAR	SHAH	RAMNIK	RAMNIK	RAMNIK	14 CONTRACTOR AREA ROAD NO 4BISTUPURJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN302679-IN302679-33575715	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		BHAWANASHAH		No	No	FY-3
AMITABH		SINGH	MARKANDAY	MARKANDAY	MARKANDAY	31/103 MALHAR SAHARA STATEJANKIPURAM,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN302025-IN302025-34005160	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	ANUKRITISINGH	ANJANASINGH		No	No	FY-4
SATYA		PRAKASH	NA	NA	NA	1 A SADIAPURALLAHABADUP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302025-IN302025-34024612	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SUSHILAGOEL			No	No	FY-1
SATYA		PRAKASH	NA	NA	NA	1 A SADIAPURALLAHABADUP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302025-IN302025-34024612	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SUSHILAGOEL			No	No	FY-3
SATYA		PRAKASH	NA	NA	NA	1 A SADIAPURALLAHABADUP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302025-IN302025-34024612	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SUSHILAGOEL			No	No	FY-2
MANUBHAI	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	7 PANCHSHIL SOCIETY USMANPURA ARHAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-34186423	Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
MANUBHAI	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	7 PANCHSHIL SOCIETY USMANPURA ARHAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-34186423	Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
MANUBHAI	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	7 PANCHSHIL SOCIETY USMANPURA ARHAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-34186423	Amount for unpaid and unclaimed dividend	6318.00	04-OCT-2028				No	No	FY-4
MANUBHAI	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	7 PANCHSHIL SOCIETY USMANPURA ARHAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-34186423	Amount for unpaid and unclaimed dividend	6318.00	15-SEP-2029				No	No	FY-5
MANUBHAI	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	7 PANCHSHIL SOCIETY USMANPURA ARHAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-34186423	Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030				No	No	FY-6
MANUBHAI	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	7 PANCHSHIL SOCIETY USMANPURA ARHAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-34186423	Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
MANUBHAI	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	7 PANCHSHIL SOCIETY USMANPURA ARHAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-34186423	Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
SARITA	U	JADHAV	UTTAM	UTTAM	UTTAM	C 902 CRYSTAL COURT HIRANANDANI COMPLEX SECTOR 7KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302679-IN302679-34330665	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
SARITA	U	JADHAV	UTTAM	UTTAM	UTTAM	C 902 CRYSTAL COURT HIRANANDANI COMPLEX SECTOR 7KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302679-IN302679-34330665	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
SARITA	U	JADHAV	UTTAM	UTTAM	UTTAM	C 902 CRYSTAL COURT HIRANANDANI COMPLEX SECTOR 7KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302679-IN302679-34330665	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
SARITA	U	JADHAV	UTTAM	UTTAM	UTTAM	C 902 CRYSTAL COURT HIRANANDANI COMPLEX SECTOR 7KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210		IN302679-IN302679-34330665	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
MOHAN	NARAYAN	KULKARNI	NARAYAN	NARAYAN	NARAYAN	B 6 SHIVRUDRA NEAR ASHISH HALLKOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038		IN302679-IN302679-34503685	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		NARAYANKESHAVKULKARNI		No	No	FY-7
KRISHNAMOORTHY		MAHADEVAN	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	NO 23 / 12 1ST STREET, VENKATESA NAG AR,VIRUGAMBAKKAMCHENNAI Tamil Nadu	INDIA	TAMIL NADU	CHENNAI	600092		IN300214-IN300214-34628838	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUNAL	KUMAR	JAISWAL	DAYARAM	DAYARAM	DAYARAM	BHAINSA URPH BANKATA BHAISA BAZAR GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273212		IN300214-IN300214-34950976	Amount for unpaid and unclaimed dividend	15.00	27-SEP-2031				No	No	FY-7
SUMIT		KUMAR	SHYAM	SHYAM	SHYAM	HATATALA KULTI ,BURDWANWEST BENGAL,INDIA	INDIA	WEST BENGAL	BURDWAN	713324		IN303028-IN303028-35148317	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
TUSHAR	GAJANAN	WAGLE	GAJANAN	GAJANAN	GAJANAN	62 DATTASHRAM FIRST LANE HINDU COLONY DADARNEAR TILAK BRIDGEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN301549-IN301549-35888644	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	ARUNDHATITUSHARWAGLE			No	No	FY-1
NAINA	S	THAKKAR	SAMIR	SAMIR	SAMIR	4-48 GAZDAR ST SHANTI NIWAS 1ST FLOOR J S S ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN301549-IN301549-37141085	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	PRANAVTHAKKAR			No	No	FY-7
ARKERI	RAJASHEKAR	RANGAPPA	ARKERI	ARKERI	ARKERI	1577 1ST CROSS 1ST FLOOR CHANDRA LAYOUT VIJAYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301549-IN301549-37190446	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARKERI	RAJASHEKAR	RANGAPPA	ARKERI	ARKERI	ARKERI	1577 1ST CROSS 1ST FLOOR CHANDRA LAYOUT VIJAYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301549-IN301549-37190446	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARKERI	RAJASHEKAR	RANGAPPA	ARKERI	ARKERI	ARKERI	1577 1ST CROSS 1ST FLOOR CHANDRA LAYOUT VIJAYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301549-IN301549-37190446	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARKERI	RAJASHEKAR	RANGAPPA	ARKERI	ARKERI	ARKERI	1577 1ST CROSS 1ST FLOOR CHANDRA LAYOUT VIJAYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301549-IN301549-37190446	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARKERI	RAJASHEKAR	RANGAPPA	ARKERI	ARKERI	ARKERI	1577 1ST CROSS 1ST FLOOR CHANDRA LAYOUT VIJAYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301549-IN301549-37190446	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
CHINUBHAI	MAGANLAL	DOSHI	MAGANLAL	MAGANLAL	MAGANLAL	A/703 PARSHWA TOWER 7TH FLOOR SHYMAL CROSS ROAD SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-37388002	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
CHINUBHAI	MAGANLAL	DOSHI	MAGANLAL	MAGANLAL	MAGANLAL	A/703 PARSHWA TOWER 7TH FLOOR SHYMAL CROSS ROAD SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-37388002	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
CHINUBHAI	MAGANLAL	DOSHI	MAGANLAL	MAGANLAL	MAGANLAL	A/703 PARSHWA TOWER 7TH FLOOR SHYMAL CROSS ROAD SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-37388002	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
CHINUBHAI	MAGANLAL	DOSHI	MAGANLAL	MAGANLAL	MAGANLAL	A/703 PARSHWA TOWER 7TH FLOOR SHYMAL CROSS ROAD SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-37388002	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
CHINUBHAI	MAGANLAL	DOSHI	MAGANLAL	MAGANLAL	MAGANLAL	A/703 PARSHWA TOWER 7TH FLOOR SHYMAL CROSS ROAD SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-37388002	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
CHINUBHAI	MAGANLAL	DOSHI	MAGANLAL	MAGANLAL	MAGANLAL	A/703 PARSHWA TOWER 7TH FLOOR SHYMAL CROSS ROAD SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-37388002	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
CHINUBHAI	MAGANLAL	DOSHI	MAGANLAL	MAGANLAL	MAGANLAL	A/703 PARSHWA TOWER 7TH FLOOR SHYMAL CROSS ROAD SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-37388002	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
RAMESH	CHUNILAL	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	FLAT NO 202 SILVER OAK GREEN VELLEY CO OP SOCWANWADIPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411040		IN301549-IN301549-38705680	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	JYOSTANARAMESHSHAH			No	No	FY-7
VAISHALI	PRASHANT	PATEL	CHHITUBHAI	CHHITUBHAI	CHHITUBHAI	2/C SHIV KRUPA H OLD NAGARDAS ROAD O PP GOVARDHANNATHJI HAVELI ANDHERI EAST ANDHERI MUMBAIMUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400069		IN300214-IN300214-39174360	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	PRASHANTPPATEL			No	No	FY-7
VAISHALI	PRASHANT	PATEL	CHHITUBHAI	CHHITUBHAI	CHHITUBHAI	2/C SHIV KRUPA H OLD NAGARDAS ROAD O PP GOVARDHANNATHJI HAVELI ANDHERI EAST ANDHERI MUMBAIMUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400069		IN300214-IN300214-39174360	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030	PRASHANTPPATEL			No	No	FY-6
HIMA	BINDU	NALLURI	ROMPICHERLA	ROMPICHERLA	ROMPICHERLA	W/O N ANANDA BABU 205 , VASTU ENCLAV E OPP MORESUPER MARKET, KONDAPURTELANGANAHYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500084		IN300214-IN300214-39515823	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NALLURIGAUTAMISAI			No	No	FY-5
KOTIBHASKAR	AJIT	VIJAY	VIJAY	VIJAY	VIJAY	H/WING FLT/702 BALWANTPURAM SAMRAJYA PAUD ROADPUNE	INDIA	MAHARASHTRA	PUNE	411038		IN301549-IN301549-39520526	Amount for unpaid and unclaimed dividend	675.00	11-SEP-2030	ANANYAAJITKOTIBHASKAR			No	No	FY-6
RAVI	CHANDER	SEITH	SHRI	SHRI	SHRI	E-68 PREET VIHARDELHI	INDIA	DELHI	NEW DELHI	110092		IN302986-IN302986-40001698	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	GAGANDEEPSEITH			No	No	FY-1
RAVI	CHANDER	SEITH	SHRI	SHRI	SHRI	E-68 PREET VIHARDELHI	INDIA	DELHI	NEW DELHI	110092		IN302986-IN302986-40001698	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	GAGANDEEPSEITH			No	No	FY-7
RAVI	CHANDER	SEITH	SHRI	SHRI	SHRI	E-68 PREET VIHARDELHI	INDIA	DELHI	NEW DELHI	110092		IN302986-IN302986-40001698	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	GAGANDEEPSEITH			No	No	FY-4
RAVI	CHANDER	SEITH	SHRI	SHRI	SHRI	E-68 PREET VIHARDELHI	INDIA	DELHI	NEW DELHI	110092		IN302986-IN302986-40001698	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	GAGANDEEPSEITH			No	No	FY-2
RAVI	CHANDER	SEITH	SHRI	SHRI	SHRI	E-68 PREET VIHARDELHI	INDIA	DELHI	NEW DELHI	110092		IN302986-IN302986-40001698	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	GAGANDEEPSEITH			No	No	FY-6
AMBRISHBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	DRUSHTI NEHRU HALL ROADNANA BAZARV.V.NAGAR	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-40009762	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	NISARGAMBRISHBHAIPATEL	SMITABENAMBRISHBHAIPATEL		No	No	FY-6
AMBRISHBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	DRUSHTI NEHRU HALL ROADNANA BAZARV.V.NAGAR	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-40009762	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027	NISARGAMBRISHBHAIPATEL	SMITABENAMBRISHBHAIPATEL		No	No	FY-3
AMBRISHBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	DRUSHTI NEHRU HALL ROADNANA BAZARV.V.NAGAR	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-40009762	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026	NISARGAMBRISHBHAIPATEL	SMITABENAMBRISHBHAIPATEL		No	No	FY-2
AMBRISHBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	DRUSHTI NEHRU HALL ROADNANA BAZARV.V.NAGAR	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-40009762	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029	NISARGAMBRISHBHAIPATEL	SMITABENAMBRISHBHAIPATEL		No	No	FY-5
AMBRISHBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	DRUSHTI NEHRU HALL ROADNANA BAZARV.V.NAGAR	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-40009762	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028	NISARGAMBRISHBHAIPATEL	SMITABENAMBRISHBHAIPATEL		No	No	FY-4
PINKY	MAHESH	RATHOD	MAHESH	MAHESH	MAHESH	59 XAVIER NAGAR ST XAVIER S RDANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40011566	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031		MAHESHKUMARPETERBHAIRATHODE		No	No	FY-7
PINKY	MAHESH	RATHOD	MAHESH	MAHESH	MAHESH	59 XAVIER NAGAR ST XAVIER S RDANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40011566	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025		MAHESHKUMARPETERBHAIRATHODE		No	No	FY-1
PINKY	MAHESH	RATHOD	MAHESH	MAHESH	MAHESH	59 XAVIER NAGAR ST XAVIER S RDANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40011566	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028		MAHESHKUMARPETERBHAIRATHODE		No	No	FY-4
PINKY	MAHESH	RATHOD	MAHESH	MAHESH	MAHESH	59 XAVIER NAGAR ST XAVIER S RDANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40011566	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026		MAHESHKUMARPETERBHAIRATHODE		No	No	FY-2
PINKY	MAHESH	RATHOD	MAHESH	MAHESH	MAHESH	59 XAVIER NAGAR ST XAVIER S RDANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40011566	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029		MAHESHKUMARPETERBHAIRATHODE		No	No	FY-5
PINKY	MAHESH	RATHOD	MAHESH	MAHESH	MAHESH	59 XAVIER NAGAR ST XAVIER S RDANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40011566	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030		MAHESHKUMARPETERBHAIRATHODE		No	No	FY-6
PINKY	MAHESH	RATHOD	MAHESH	MAHESH	MAHESH	59 XAVIER NAGAR ST XAVIER S RDANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40011566	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027		MAHESHKUMARPETERBHAIRATHODE		No	No	FY-3
PARESH	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	RATAN POLE PIJ BHAGOLNADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-40014996	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	VARSHABENPARESHPATEL			No	No	FY-2
PREETI		KAMATH	P	P	P	7 JAYDEEP 16 RIFLE RANGEGHATKOPAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN302470-IN302470-40018326	Amount for unpaid and unclaimed dividend	1510.00	20-MAR-2027	PRKAMAT			No	No	FY-3
VEENA		BAKSHI	ANUP	ANUP	ANUP	401 CITI CORNER I PLOT NO 109 SECTOR 29VASHINAVI MUMBAI veenabakshi@epalia.com	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40020749	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025	ANUPKUMARBAKSHI			No	No	FY-1
VEENA		BAKSHI	ANUP	ANUP	ANUP	401 CITI CORNER I PLOT NO 109 SECTOR 29VASHINAVI MUMBAI veenabakshi@epalia.com	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40020749	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	ANUPKUMARBAKSHI			No	No	FY-7
VEENA		BAKSHI	ANUP	ANUP	ANUP	401 CITI CORNER I PLOT NO 109 SECTOR 29VASHINAVI MUMBAI veenabakshi@epalia.com	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40020749	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029	ANUPKUMARBAKSHI			No	No	FY-5
VEENA		BAKSHI	ANUP	ANUP	ANUP	401 CITI CORNER I PLOT NO 109 SECTOR 29VASHINAVI MUMBAI veenabakshi@epalia.com	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40020749	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028	ANUPKUMARBAKSHI			No	No	FY-4
VEENA		BAKSHI	ANUP	ANUP	ANUP	401 CITI CORNER I PLOT NO 109 SECTOR 29VASHINAVI MUMBAI veenabakshi@epalia.com	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40020749	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027	ANUPKUMARBAKSHI			No	No	FY-3
VEENA		BAKSHI	ANUP	ANUP	ANUP	401 CITI CORNER I PLOT NO 109 SECTOR 29VASHINAVI MUMBAI veenabakshi@epalia.com	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40020749	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	ANUPKUMARBAKSHI			No	No	FY-6
VEENA		BAKSHI	ANUP	ANUP	ANUP	401 CITI CORNER I PLOT NO 109 SECTOR 29VASHINAVI MUMBAI veenabakshi@epalia.com	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40020749	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026	ANUPKUMARBAKSHI			No	No	FY-2
IYPE	KOORUVELIL	CHACKO	ZHACKO	ZHACKO	ZHACKO	KOORUVELIL HOUSE MANNUTHY P OTHRISSURKERALA	INDIA	KERALA	TRICHUR	680651		IN301637-IN301637-40027370	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		MARYIYPECHACKO		No	No	FY-1
JAVED	ALI	MOHAMMED BAKSHI	ALI	ALI	ALI	B/2 KESHAV APT CHEDA COMPLEX BEHIND SAVERA TALKIES/STUDIOA H MARG OFF MARVE ROAD MALAVNIMALAD W MUMB	INDIA	MAHARASHTRA	MUMBAI	400095		IN302470-IN302470-40027625	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
JAVED	ALI	MOHAMMED BAKSHI	ALI	ALI	ALI	B/2 KESHAV APT CHEDA COMPLEX BEHIND SAVERA TALKIES/STUDIOA H MARG OFF MARVE ROAD MALAVNIMALAD W MUMB	INDIA	MAHARASHTRA	MUMBAI	400095		IN302470-IN302470-40027625	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
JAVED	ALI	MOHAMMED BAKSHI	ALI	ALI	ALI	B/2 KESHAV APT CHEDA COMPLEX BEHIND SAVERA TALKIES/STUDIOA H MARG OFF MARVE ROAD MALAVNIMALAD W MUMB	INDIA	MAHARASHTRA	MUMBAI	400095		IN302470-IN302470-40027625	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
VARKEY	N	R	RAPPAI	RAPPAI	RAPPAI	NEELAMKAVIL CHELLEYP O PAVARATTYTHRISSUR DIST	INDIA	KERALA	TRICHUR	680507		IN301637-IN301637-40033636	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
VARKEY	N	R	RAPPAI	RAPPAI	RAPPAI	NEELAMKAVIL CHELLEYP O PAVARATTYTHRISSUR DIST	INDIA	KERALA	TRICHUR	680507		IN301637-IN301637-40033636	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
VARKEY	N	R	RAPPAI	RAPPAI	RAPPAI	NEELAMKAVIL CHELLEYP O PAVARATTYTHRISSUR DIST	INDIA	KERALA	TRICHUR	680507		IN301637-IN301637-40033636	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
VARKEY	N	R	RAPPAI	RAPPAI	RAPPAI	NEELAMKAVIL CHELLEYP O PAVARATTYTHRISSUR DIST	INDIA	KERALA	TRICHUR	680507		IN301637-IN301637-40033636	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
VARKEY	N	R	RAPPAI	RAPPAI	RAPPAI	NEELAMKAVIL CHELLEYP O PAVARATTYTHRISSUR DIST	INDIA	KERALA	TRICHUR	680507		IN301637-IN301637-40033636	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
B	MOHAMED	FAHAMI	K	K	K	110 172 1ST FLOOR 6 TH STREET SECRETARIAT COLONYKILPAUKCHENNAI	INDIA	TAMIL NADU	CHENNAI	600010		IN301356-IN301356-40040916	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	FAHAMISHAHEDABEGUM			No	No	FY-2
CHANDRIKA		ARORA	KISHORE	KISHORE	KISHORE	145 E NATESA NAGAR THIRD MAINVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN301356-IN301356-40044542	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KISHOREARORA		No	No	FY-5
CHANDRIKA		ARORA	KISHORE	KISHORE	KISHORE	145 E NATESA NAGAR THIRD MAINVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN301356-IN301356-40044542	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KISHOREARORA		No	No	FY-7
CHANDRIKA		ARORA	KISHORE	KISHORE	KISHORE	145 E NATESA NAGAR THIRD MAINVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN301356-IN301356-40044542	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KISHOREARORA		No	No	FY-1
CHANDRIKA		ARORA	KISHORE	KISHORE	KISHORE	145 E NATESA NAGAR THIRD MAINVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN301356-IN301356-40044542	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KISHOREARORA		No	No	FY-3
CHANDRIKA		ARORA	KISHORE	KISHORE	KISHORE	145 E NATESA NAGAR THIRD MAINVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN301356-IN301356-40044542	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KISHOREARORA		No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRIKA		ARORA	KISHORE	KISHORE	KISHORE	145 E NATESA NAGAR THIRD MAINVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN301356-IN301356-40044542	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KISHOREARORA		No	No	FY-6
CHANDRIKA		ARORA	KISHORE	KISHORE	KISHORE	145 E NATESA NAGAR THIRD MAINVIRUGAMBAKKAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN301356-IN301356-40044542	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KISHOREARORA		No	No	FY-2
MAHESHKUMAR	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	PLOT NO. - 447/2 KISANNAGARSECTOR NO. - 26GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028		IN301485-IN301485-40045454	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RAJENDRAKUMARMPATEL			No	No	FY-7
MAHESHKUMAR	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	PLOT NO. - 447/2 KISANNAGARSECTOR NO. - 26GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028		IN301485-IN301485-40045454	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	RAJENDRAKUMARMPATEL			No	No	FY-4
MAHESHKUMAR	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	PLOT NO. - 447/2 KISANNAGARSECTOR NO. - 26GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028		IN301485-IN301485-40045454	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	RAJENDRAKUMARMPATEL			No	No	FY-5
MAHESHKUMAR	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	PLOT NO. - 447/2 KISANNAGARSECTOR NO. - 26GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028		IN301485-IN301485-40045454	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	RAJENDRAKUMARMPATEL			No	No	FY-6
USHA	BHARATKUMAR	AYA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	B/202, SHAUGRAM CHS LTD BEHIND ROYAL INN HOTELCASTLE MILLS THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601		IN302470-IN302470-40052788	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ASHAMDOSHI		No	No	FY-1
USHA	BHARATKUMAR	AYA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	B/202, SHAUGRAM CHS LTD BEHIND ROYAL INN HOTELCASTLE MILLS THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601		IN302470-IN302470-40052788	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ASHAMDOSHI		No	No	FY-2
USHA	BHARATKUMAR	AYA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	B/202, SHAUGRAM CHS LTD BEHIND ROYAL INN HOTELCASTLE MILLS THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601		IN302470-IN302470-40052788	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ASHAMDOSHI		No	No	FY-3
SURESH	V	P	DEVESA	DEVESA	DEVESA	GAYATHRI 10/201 BANK ROADALATHURPALAKKAD KERALA	INDIA	KERALA	PALGHAT	678541		IN301637-IN301637-40053752	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	SMITHAP			No	No	FY-2
RAJENDRA	AMRUTLAL	KATWALA	AMRUTLAL	AMRUTLAL	AMRUTLAL	409 DHAN MAHAL OPP N L HIGH SCHOOLS V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302470-IN302470-40054162	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
RAJENDRA	AMRUTLAL	KATWALA	AMRUTLAL	AMRUTLAL	AMRUTLAL	409 DHAN MAHAL OPP N L HIGH SCHOOLS V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302470-IN302470-40054162	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
RAJENDRA	AMRUTLAL	KATWALA	AMRUTLAL	AMRUTLAL	AMRUTLAL	409 DHAN MAHAL OPP N L HIGH SCHOOLS V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302470-IN302470-40054162	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
RAJENDRA	AMRUTLAL	KATWALA	AMRUTLAL	AMRUTLAL	AMRUTLAL	409 DHAN MAHAL OPP N L HIGH SCHOOLS V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302470-IN302470-40054162	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
RAJENDRA	AMRUTLAL	KATWALA	AMRUTLAL	AMRUTLAL	AMRUTLAL	409 DHAN MAHAL OPP N L HIGH SCHOOLS V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302470-IN302470-40054162	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
RAJENDRA	AMRUTLAL	KATWALA	AMRUTLAL	AMRUTLAL	AMRUTLAL	409 DHAN MAHAL OPP N L HIGH SCHOOLS V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN302470-IN302470-40054162	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
SHITAL	KUMAR	SAHU	B	B	B	CHHATISGARH NAGAR BHAGATCH W K TIKARAPARARAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN302902-IN302902-40096098	Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
SHITAL	KUMAR	SAHU	B	B	B	CHHATISGARH NAGAR BHAGATCH W K TIKARAPARARAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN302902-IN302902-40096098	Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
SHITAL	KUMAR	SAHU	B	B	B	CHHATISGARH NAGAR BHAGATCH W K TIKARAPARARAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN302902-IN302902-40096098	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
SHITAL	KUMAR	SAHU	B	B	B	CHHATISGARH NAGAR BHAGATCH W K TIKARAPARARAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN302902-IN302902-40096098	Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
SHITAL	KUMAR	SAHU	B	B	B	CHHATISGARH NAGAR BHAGATCH W K TIKARAPARARAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN302902-IN302902-40096098	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
SHITAL	KUMAR	SAHU	B	B	B	CHHATISGARH NAGAR BHAGATCH W K TIKARAPARARAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN302902-IN302902-40096098	Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
SHITAL	KUMAR	SAHU	B	B	B	CHHATISGARH NAGAR BHAGATCH W K TIKARAPARARAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN302902-IN302902-40096098	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
DELUXE	FILM	EXHIBITORS PVT LTD	NA	NA	NA	87, DHARAMTALLA STREET BRANCH LENIN SARANICALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013		IN300484-IN300484-40114736	Amount for unpaid and unclaimed dividend	3375.00	27-SEP-2031				No	No	FY-7
RAPPAI		P K	KURIAPPAN	KURIAPPAN	KURIAPPAN	PALIAKKARA HOUSE CHIYYARAM EAST P OTHRISSUR	INDIA	KERALA	TRICHUR	680026		IN301637-IN301637-40119254	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
RAPPAI		P K	KURIAPPAN	KURIAPPAN	KURIAPPAN	PALIAKKARA HOUSE CHIYYARAM EAST P OTHRISSUR	INDIA	KERALA	TRICHUR	680026		IN301637-IN301637-40119254	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
RAPPAI		P K	KURIAPPAN	KURIAPPAN	KURIAPPAN	PALIAKKARA HOUSE CHIYYARAM EAST P OTHRISSUR	INDIA	KERALA	TRICHUR	680026		IN301637-IN301637-40119254	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
RAPPAI		P K	KURIAPPAN	KURIAPPAN	KURIAPPAN	PALIAKKARA HOUSE CHIYYARAM EAST P OTHRISSUR	INDIA	KERALA	TRICHUR	680026		IN301637-IN301637-40119254	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
RAPPAI		P K	KURIAPPAN	KURIAPPAN	KURIAPPAN	PALIAKKARA HOUSE CHIYYARAM EAST P OTHRISSUR	INDIA	KERALA	TRICHUR	680026		IN301637-IN301637-40119254	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
BHANWAR	LAL	JAIN	CHELAJI	CHELAJI	CHELAJI	NO.403A, JAI JINENDRA APARTMENT,KALATHIAPPAN ST.CHOOLAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600112		IN301637-IN301637-40120236	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
VINSON	V	J	JOSEPH	JOSEPH	JOSEPH	VITHAYATHIL H NEAR R M H SP O ALOORTRICHUR	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40139930	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANITHAVINSON			No	No	FY-1
VINSON	V	J	JOSEPH	JOSEPH	JOSEPH	VITHAYATHIL H NEAR R M H SP O ALOORTRICHUR	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40139930	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	ANITHAVINSON			No	No	FY-7
VINSON	V	J	JOSEPH	JOSEPH	JOSEPH	VITHAYATHIL H NEAR R M H SP O ALOORTRICHUR	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40139930	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	ANITHAVINSON			No	No	FY-6
VINSON	V	J	JOSEPH	JOSEPH	JOSEPH	VITHAYATHIL H NEAR R M H SP O ALOORTRICHUR	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40139930	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	ANITHAVINSON			No	No	FY-4
BINDUKUMARI		KONDA	NARASIMHA	NARASIMHA	NARASIMHA	NEAR PANCHAYATH OFFICE H NO 8 52 BHIMADOLE MANDALGUNDUOLANUWEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534427		IN301330-IN301330-40181109	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	KONDATRIVIKRAMARAMACHANDRARAJU			No	No	FY-6
BINDUKUMARI		KONDA	NARASIMHA	NARASIMHA	NARASIMHA	NEAR PANCHAYATH OFFICE H NO 8 52 BHIMADOLE MANDALGUNDUOLANUWEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534427		IN301330-IN301330-40181109	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	KONDATRIVIKRAMARAMACHANDRARAJU			No	No	FY-4
LAVINA	SHELLIM	SOLOMON	SHELLIM	SHELLIM	SHELLIM	16/13 REBECCA 3RD FLOOR SION WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN302470-IN302470-40183368	Amount for unpaid and unclaimed dividend	440.00	20-MAR-2027		SHELLIMJOSEPHSOLOMONHERZELIOSEPHSOLOMON		No	No	FY-3
LAVINA	SHELLIM	SOLOMON	SHELLIM	SHELLIM	SHELLIM	16/13 REBECCA 3RD FLOOR SION WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN302470-IN302470-40183368	Amount for unpaid and unclaimed dividend	440.00	30-SEP-2026		SHELLIMJOSEPHSOLOMONHERZELIOSEPHSOLOMON		No	No	FY-2
INDIRA	J	SHETTY	JAYAKAR	JAYAKAR	JAYAKAR	RAHEJA VIHAR COMPLEX C WING 210 211 CHANDIVALI FARM ROADPOWAI CHANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072		IN302470-IN302470-40214892	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
INDIRA	J	SHETTY	JAYAKAR	JAYAKAR	JAYAKAR	RAHEJA VIHAR COMPLEX C WING 210 211 CHANDIVALI FARM ROADPOWAI CHANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072		IN302470-IN302470-40214892	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASAVARI	LAXMAN	SANAP	LAXMAN	LAXMAN	LAXMAN	A-503 SAI RAJESH HARIDAS NAGAR SHIMPOLI ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN302470-IN302470-40235900	Amount for unpaid and unclaimed dividend	900.00	08-OCT-2025	KUSUMLAXMANSANAP			No	No	FY-1
ASAVARI	LAXMAN	SANAP	LAXMAN	LAXMAN	LAXMAN	A-503 SAI RAJESH HARIDAS NAGAR SHIMPOLI ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN302470-IN302470-40235900	Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031	KUSUMLAXMANSANAP			No	No	FY-7
ASAVARI	LAXMAN	SANAP	LAXMAN	LAXMAN	LAXMAN	A-503 SAI RAJESH HARIDAS NAGAR SHIMPOLI ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN302470-IN302470-40235900	Amount for unpaid and unclaimed dividend	1800.00	04-OCT-2028	KUSUMLAXMANSANAP			No	No	FY-4
ASAVARI	LAXMAN	SANAP	LAXMAN	LAXMAN	LAXMAN	A-503 SAI RAJESH HARIDAS NAGAR SHIMPOLI ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN302470-IN302470-40235900	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029	KUSUMLAXMANSANAP			No	No	FY-5
ASAVARI	LAXMAN	SANAP	LAXMAN	LAXMAN	LAXMAN	A-503 SAI RAJESH HARIDAS NAGAR SHIMPOLI ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN302470-IN302470-40235900	Amount for unpaid and unclaimed dividend	900.00	30-SEP-2026	KUSUMLAXMANSANAP			No	No	FY-2
ASAVARI	LAXMAN	SANAP	LAXMAN	LAXMAN	LAXMAN	A-503 SAI RAJESH HARIDAS NAGAR SHIMPOLI ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN302470-IN302470-40235900	Amount for unpaid and unclaimed dividend	675.00	11-SEP-2030	KUSUMLAXMANSANAP			No	No	FY-6
ASAVARI	LAXMAN	SANAP	LAXMAN	LAXMAN	LAXMAN	A-503 SAI RAJESH HARIDAS NAGAR SHIMPOLI ROADBORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN302470-IN302470-40235900	Amount for unpaid and unclaimed dividend	900.00	20-MAR-2027	KUSUMLAXMANSANAP			No	No	FY-3
SWAMINATHAN		N	NAGARAJAN	NAGARAJAN	NAGARAJAN	88 MUDALIAR STORE NORTH ANDAR STREETTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN301637-IN301637-40308232	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025	GANESHS			No	No	FY-1
NIVEDITA		DUTTA	NALIN	NALIN	NALIN	B 16 253 KENDRIYA VIHAR VIP ROAD RAJARHAT GOPALPUR MKOLKATA AIRPORTKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700052		IN306114-IN306114-40309466	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
NIVEDITA		DUTTA	NALIN	NALIN	NALIN	B 16 253 KENDRIYA VIHAR VIP ROAD RAJARHAT GOPALPUR MKOLKATA AIRPORTKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700052		IN306114-IN306114-40309466	Amount for unpaid and unclaimed dividend	322.50	11-SEP-2030				No	No	FY-6
NARMADABEN	BHALABHAI	PATEL	BHALABHAI	BHALABHAI	BHALABHAI	383 G 1 SECTOR 22GANDHINAGARGANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021		IN301330-IN301330-40336417	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031	SMITABENPATEL			No	No	FY-7
NARMADABEN	BHALABHAI	PATEL	BHALABHAI	BHALABHAI	BHALABHAI	383 G 1 SECTOR 22GANDHINAGARGANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021		IN301330-IN301330-40336417	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	SMITABENPATEL			No	No	FY-5
NARMADABEN	BHALABHAI	PATEL	BHALABHAI	BHALABHAI	BHALABHAI	383 G 1 SECTOR 22GANDHINAGARGANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021		IN301330-IN301330-40336417	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030	SMITABENPATEL			No	No	FY-6
MEENA		R	RAMANATHAN	RAMANATHAN	RAMANATHAN	NO 31 KANCHINATARAJAN STREET VASUDEVAN NAGARJAFERKHANPETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083		IN301637-IN301637-40353977	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029	SHWATHIRAMANATHAN			No	No	FY-5
MEENA		R	RAMANATHAN	RAMANATHAN	RAMANATHAN	NO 31 KANCHINATARAJAN STREET VASUDEVAN NAGARJAFERKHANPETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083		IN301637-IN301637-40353977	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	SHWATHIRAMANATHAN			No	No	FY-7
MEENA		R	RAMANATHAN	RAMANATHAN	RAMANATHAN	NO 31 KANCHINATARAJAN STREET VASUDEVAN NAGARJAFERKHANPETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083		IN301637-IN301637-40353977	Amount for unpaid and unclaimed dividend	400.00	04-OCT-2028	SHWATHIRAMANATHAN			No	No	FY-4
MEENA		R	RAMANATHAN	RAMANATHAN	RAMANATHAN	NO 31 KANCHINATARAJAN STREET VASUDEVAN NAGARJAFERKHANPETCHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083		IN301637-IN301637-40353977	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	SHWATHIRAMANATHAN			No	No	FY-6
MANJU		A SOLANKI	ASHOK	ASHOK	ASHOK	NO 3 VEPERY CHRUCH ROAD 2ND FLOORVARDHAMAN AMBICA VILLACHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN301637-IN301637-40365440	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
MANJU		A SOLANKI	ASHOK	ASHOK	ASHOK	NO 3 VEPERY CHRUCH ROAD 2ND FLOORVARDHAMAN AMBICA VILLACHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN301637-IN301637-40365440	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
MANJU		A SOLANKI	ASHOK	ASHOK	ASHOK	NO 3 VEPERY CHRUCH ROAD 2ND FLOORVARDHAMAN AMBICA VILLACHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN301637-IN301637-40365440	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
MANJU		A SOLANKI	ASHOK	ASHOK	ASHOK	NO 3 VEPERY CHRUCH ROAD 2ND FLOORVARDHAMAN AMBICA VILLACHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN301637-IN301637-40365440	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
MANJU		A SOLANKI	ASHOK	ASHOK	ASHOK	NO 3 VEPERY CHRUCH ROAD 2ND FLOORVARDHAMAN AMBICA VILLACHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN301637-IN301637-40365440	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
DAVIS	PAUL	C	CD	CD	CD	CHIRACKAL VILLA KURICHIKARA P.OTHRISSUR	INDIA	KERALA	TRICHUR	680028		IN301637-IN301637-40365618	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DAVIS	PAUL	C	CD	CD	CD	CHIRACKAL VILLA KURICHIKARA P.OTHRISSUR	INDIA	KERALA	TRICHUR	680028		IN301637-IN301637-40365618	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
DAVIS	PAUL	C	CD	CD	CD	CHIRACKAL VILLA KURICHIKARA P.OTHRISSUR	INDIA	KERALA	TRICHUR	680028		IN301637-IN301637-40365618	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
DAVIS	PAUL	C	CD	CD	CD	CHIRACKAL VILLA KURICHIKARA P.OTHRISSUR	INDIA	KERALA	TRICHUR	680028		IN301637-IN301637-40365618	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
DAVIS	PAUL	C	CD	CD	CD	CHIRACKAL VILLA KURICHIKARA P.OTHRISSUR	INDIA	KERALA	TRICHUR	680028		IN301637-IN301637-40365618	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
DAVIS	PAUL	C	CD	CD	CD	CHIRACKAL VILLA KURICHIKARA P.OTHRISSUR	INDIA	KERALA	TRICHUR	680028		IN301637-IN301637-40365618	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
DAVIS	PAUL	C	CD	CD	CD	CHIRACKAL VILLA KURICHIKARA P.OTHRISSUR	INDIA	KERALA	TRICHUR	680028		IN301637-IN301637-40365618	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
HANSRAJ	CHAND	JAIN N	NANTHLAL	NANTHLAL	NANTHLAL	66, M.C. ROAD OLD WASHERMENPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600021		IN301637-IN301637-40405143	Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
HANSRAJ	CHAND	JAIN N	NANTHLAL	NANTHLAL	NANTHLAL	66, M.C. ROAD OLD WASHERMENPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600021		IN301637-IN301637-40405143	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
HANSRAJ	CHAND	JAIN N	NANTHLAL	NANTHLAL	NANTHLAL	66, M.C. ROAD OLD WASHERMENPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600021		IN301637-IN301637-40405143	Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
SANJEEV	KUMAR	AGARWAL	RAM	RAM	RAM	NIRANKARI BHAWAN KE PASS MUCCA MILLBAREILLEY ROADRAMPUR UP	INDIA	UTTAR PRADESH	RAMPUR	244901		IN300476-IN300476-40405395	Amount for unpaid and unclaimed dividend	10833.50	27-SEP-2031	MeenuAgarwal			No	No	FY-7
P		RAMAMOORTHY	T	T	T	NO.2 21ST STREETTHIILAI GANGA NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600061		IN301637-IN301637-40440252	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RSRIRAM			No	No	FY-3
P		RAMAMOORTHY	T	T	T	NO.2 21ST STREETTHIILAI GANGA NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600061		IN301637-IN301637-40440252	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	RSRIRAM			No	No	FY-4
P		RAMAMOORTHY	T	T	T	NO.2 21ST STREETTHIILAI GANGA NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600061		IN301637-IN301637-40440252	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	RSRIRAM			No	No	FY-2
KALAMEGAM		V	VEERARAGHAVAN	VEERARAGHAVAN	VEERARAGHAVAN	NEW NO 20 VINAYAGAPURAM 7TH STREETRAYAPURAM EXTNTIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641601		IN301637-IN301637-40460202	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
SURENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	101 1ST FLOOR DEEPAVALI BUNGALOW KASTURBA CROSS ROAD NO 5OPP NARENDRA HOSPITAL BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN302902-IN302902-40505763	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
SURENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	101 1ST FLOOR DEEPAVALI BUNGALOW KASTURBA CROSS ROAD NO 5OPP NARENDRA HOSPITAL BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN302902-IN302902-40505763	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
BAPUJEE		CH	CH	CH	CH	39 6 74/1/4 39 7 58 MADHAVADHARA WARD 38VISAKHAPATNAM ARBAN MANDALVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN301637-IN301637-40507577	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028	CHITRADATARAKESWARI			No	No	FY-4
PRASANNA	KUMARI	S	K	K	K	ANJALI, MRA 56, TC 28 7 OTTUKAL STREETKAITHAMUKKUTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695024		IN301637-IN301637-40517488	Amount for unpaid and unclaimed dividend	377.50	27-SEP-2031	KAVITASUDHAKARAN			No	No	FY-7
K		RADHA	KALAMEGAM	KALAMEGAM	KALAMEGAM	20,7TH STREET VINAYAGAPURAMRAYAPURAM EXTNTIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641601		IN301637-IN301637-40539929	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		KALAMEGAMV		No	No	FY-6
P	I	JOSEPH	P	P	P	PAKRATH HOUSE WEST CHALAKUDYTHRISSUR	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-40572262	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	JINIJOSEJOSEPH			No	No	FY-7
SUDHIR		KASHYAP	KUNDAN	KUNDAN	KUNDAN	HOUSE NO 01 DAU KI DHANISHIV LAL MAT HUR NAGAR JODHPURJodhpur	INDIA	RAJASTHAN	JODHPUR	342008		IN301330-IN301330-40629737	Amount for unpaid and unclaimed dividend	112.50	27-SEP-2031	PIYUSHKASHYAP			No	No	FY-7
VIBHOR		JAIN	RAJEEV	RAJEEV	RAJEEV	35 B POCKET D SFS FLATS NEW KONDLIMAYUR VIHAR PHASE 3DELHI	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-40645993	Amount for unpaid and unclaimed dividend	150.00	27-SEP-2031	NehaChaurasia	INDUJAINRAJIVJAIN		No	No	FY-7
VIBHOR		JAIN	RAJEEV	RAJEEV	RAJEEV	35 B POCKET D SFS FLATS NEW KONDLIMAYUR VIHAR PHASE 3DELHI	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-40645993	Amount for unpaid and unclaimed dividend	120.00	08-OCT-2025	NehaChaurasia	INDUJAINRAJIVJAIN		No	No	FY-1
VIBHOR		JAIN	RAJEEV	RAJEEV	RAJEEV	35 B POCKET D SFS FLATS NEW KONDLIMAYUR VIHAR PHASE 3DELHI	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-40645993	Amount for unpaid and unclaimed dividend	120.00	20-MAR-2027	NehaChaurasia	INDUJAINRAJIVJAIN		No	No	FY-3
VIBHOR		JAIN	RAJEEV	RAJEEV	RAJEEV	35 B POCKET D SFS FLATS NEW KONDLIMAYUR VIHAR PHASE 3DELHI	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-40645993	Amount for unpaid and unclaimed dividend	240.00	04-OCT-2028	NehaChaurasia	INDUJAINRAJIVJAIN		No	No	FY-4
VIBHOR		JAIN	RAJEEV	RAJEEV	RAJEEV	35 B POCKET D SFS FLATS NEW KONDLIMAYUR VIHAR PHASE 3DELHI	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-40645993	Amount for unpaid and unclaimed dividend	240.00	15-SEP-2029	NehaChaurasia	INDUJAINRAJIVJAIN		No	No	FY-5
VIBHOR		JAIN	RAJEEV	RAJEEV	RAJEEV	35 B POCKET D SFS FLATS NEW KONDLIMAYUR VIHAR PHASE 3DELHI	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-40645993	Amount for unpaid and unclaimed dividend	120.00	30-SEP-2026	NehaChaurasia	INDUJAINRAJIVJAIN		No	No	FY-2
VIBHOR		JAIN	RAJEEV	RAJEEV	RAJEEV	35 B POCKET D SFS FLATS NEW KONDLIMAYUR VIHAR PHASE 3DELHI	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-40645993	Amount for unpaid and unclaimed dividend	90.00	11-SEP-2030	NehaChaurasia	INDUJAINRAJIVJAIN		No	No	FY-6
KATY	D	PATEL	DARA	DARA	DARA	616 WEST VIEW 5TH FLOOR JAME JAMSHED ROAD PARSI COLONYDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014		IN300476-IN300476-40718633	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		DARABPATEL		No	No	FY-7
CHETAN	NANDLAL	PAREKH	NANDLAL	NANDLAL	NANDLAL	FLAT NO 121 BLDG NO 11 RAMKRISHNA NAGARKHAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN302902-IN302902-40725046	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025		NANDLALCHUNILALPAREKHIAYESHNANDLALPAREKH		No	No	FY-1
CHETAN	NANDLAL	PAREKH	NANDLAL	NANDLAL	NANDLAL	FLAT NO 121 BLDG NO 11 RAMKRISHNA NAGARKHAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN302902-IN302902-40725046	Amount for unpaid and unclaimed dividend	6300.00	04-OCT-2028		NANDLALCHUNILALPAREKHIAYESHNANDLALPAREKH		No	No	FY-4
CHETAN	NANDLAL	PAREKH	NANDLAL	NANDLAL	NANDLAL	FLAT NO 121 BLDG NO 11 RAMKRISHNA NAGARKHAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN302902-IN302902-40725046	Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026		NANDLALCHUNILALPAREKHIAYESHNANDLALPAREKH		No	No	FY-2
CHETAN	NANDLAL	PAREKH	NANDLAL	NANDLAL	NANDLAL	FLAT NO 121 BLDG NO 11 RAMKRISHNA NAGARKHAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN302902-IN302902-40725046	Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027		NANDLALCHUNILALPAREKHIAYESHNANDLALPAREKH		No	No	FY-3
GIRIJA		NIMMAGADDA	DURGA	DURGA	DURGA	6-3-596/81 NAVEEN NAGAR KHAIRATHABAD HYDERABADANDHRA PRADESHHYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500004		IN301637-IN301637-40763008	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
GIRIJA		NIMMAGADDA	DURGA	DURGA	DURGA	6-3-596/81 NAVEEN NAGAR KHAIRATHABAD HYDERABADANDHRA PRADESHHYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500004		IN301637-IN301637-40763008	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
GIRIJA		NIMMAGADDA	DURGA	DURGA	DURGA	6-3-596/81 NAVEEN NAGAR KHAIRATHABAD HYDERABADANDHRA PRADESHHYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500004		IN301637-IN301637-40763008	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
GIRIJA		NIMMAGADDA	DURGA	DURGA	DURGA	6-3-596/81 NAVEEN NAGAR KHAIRATHABAD HYDERABADANDHRA PRADESHHYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500004		IN301637-IN301637-40763008	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
GIRIJA		NIMMAGADDA	DURGA	DURGA	DURGA	6-3-596/81 NAVEEN NAGAR KHAIRATHABAD HYDERABADANDHRA PRADESHHYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500004		IN301637-IN301637-40763008	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
GIRIJA		NIMMAGADDA	DURGA	DURGA	DURGA	6-3-596/81 NAVEEN NAGAR KHAIRATHABAD HYDERABADANDHRA PRADESHHYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500004		IN301637-IN301637-40763008	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
GIRIJA		NIMMAGADDA	DURGA	DURGA	DURGA	6-3-596/81 NAVEEN NAGAR KHAIRATHABAD HYDERABADANDHRA PRADESHHYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500004		IN301637-IN301637-40763008	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
RAMESH	LILACHAND	OSWAL	LILACHAND	LILACHAND	LILACHAND	382 GURUWAR PETHPHOOLWALA CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN302902-IN302902-40765873	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
RAMESH	LILACHAND	OSWAL	LILACHAND	LILACHAND	LILACHAND	382 GURUWAR PETHPHOOLWALA CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN302902-IN302902-40765873	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
RAMESH	LILACHAND	OSWAL	LILACHAND	LILACHAND	LILACHAND	382 GURUWAR PETHPHOOLWALA CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN302902-IN302902-40765873	Amount for unpaid and unclaimed dividend	5400.00	04-OCT-2028				No	No	FY-4
RAMESH	LILACHAND	OSWAL	LILACHAND	LILACHAND	LILACHAND	382 GURUWAR PETHPHOOLWALA CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN302902-IN302902-40765873	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
RAMESH	LILACHAND	OSWAL	LILACHAND	LILACHAND	LILACHAND	382 GURUWAR PETHPHOOLWALA CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN302902-IN302902-40765873	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
RAMESH	LILACHAND	OSWAL	LILACHAND	LILACHAND	LILACHAND	382 GURUWAR PETHPHOOLWALA CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN302902-IN302902-40765873	Amount for unpaid and unclaimed dividend	5400.00	15-SEP-2029				No	No	FY-5
RAMESH	LILACHAND	OSWAL	LILACHAND	LILACHAND	LILACHAND	382 GURUWAR PETHPHOOLWALA CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411042		IN302902-IN302902-40765873	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
RAJENDRA	BALKRISHNA	MENON	NA	NA	NA	19 P GODREJ BLDG MORI ROAD CONTRACTOR BAUGMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300476-IN300476-40793058	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		YASMINRAJENDRAMENON		No	No	FY-7
NEELAKANDAN		N K	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	2A JUTTU ESWARAN LANE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40827813	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	NNDURGA			No	No	FY-5
NEELAKANDAN		N K	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	2A JUTTU ESWARAN LANE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40827813	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	NNDURGA			No	No	FY-7
NEELAKANDAN		N K	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	2A JUTTU ESWARAN LANE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40827813	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	NNDURGA			No	No	FY-2
NEELAKANDAN		N K	KRISHNAMOORTHY	KRISHNAMOORTHY	KRISHNAMOORTHY	2A JUTTU ESWARAN LANE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40827813	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	NNDURGA			No	No	FY-6
VATSAL	SURYAKANTBHAI	PATEL	SURYAKANTBHAI	SURYAKANTBHAI	SURYAKANTBHAI	9/A SHREYANSNATH SOC PART 1 NR DHARNIDHAR DERASARPALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300476-IN300476-40829497	Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026	NitiVatsalPatel			No	No	FY-2
BHAGYALAXMI	VASANTRAO	VELALKAR	VASANTRAO	VASANTRAO	VASANTRAO	FLAT NO 302 FORTUNE VAJRA APARTMENTS SRIDATTA NAGARKANCHANBAGH BANDLAGUDA NR BDLHYDERABAD	INDIA	TELANGANA	HYDERABAD	500058		IN300476-IN300476-40881513	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	MANJARIARCHAK			No	No	FY-1
RAJENDRAN	M	C	M	M	M	MARIKKAL KARIPPATHRA KODASSER P OTRAM WAY ROAD THRISSURKERALA	INDIA	KERALA	TRICHUR	680725		IN301637-IN301637-40898722	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	SANIYASUDHAKARAN			No	No	FY-5
RAJENDRAN	M	C	M	M	M	MARIKKAL KARIPPATHRA KODASSER P OTRAM WAY ROAD THRISSURKERALA	INDIA	KERALA	TRICHUR	680725		IN301637-IN301637-40898722	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	SANIYASUDHAKARAN			No	No	FY-6
RAJENDRAN	M	C	M	M	M	MARIKKAL KARIPPATHRA KODASSER P OTRAM WAY ROAD THRISSURKERALA	INDIA	KERALA	TRICHUR	680725		IN301637-IN301637-40898722	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028	SANIYASUDHAKARAN			No	No	FY-4
MARULAMMA		RUDRAPPA	A	A	A	TOWER 604 RUNWALPLAZAVARTAKNAGARTHANE	INDIA	MAHARASHTRA	THANE	400606		IN300476-IN300476-40975213	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	NIKHILRUDRAPPA	AMRUDRAPPA		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MARULAMMA		RUDRAPPA	A	A	A	TOWER 604 RUNWALPLAZAVARTAKNAGARTHANE	INDIA	MAHARASHTRA	THANE	400606		IN300476-IN300476-40975213	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	NIKHILRUDRAPPA	AMRUDRAPPA		No	No	FY-3
SHRIPAL	UTTAMCHAND	CHOUDHARY	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	36 KHETWADI 10TH LANE MISKIN MENSION 2ND FLRMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN300476-IN300476-41016239	Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025	NitantChoudhary			No	No	FY-1
SAURABH	C	JAYWANT	CHANDRASHEKAR	CHANDRASHEKAR	CHANDRASHEKAR	202 ROYAL ACCORD GOKHALE ROADDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN302902-IN302902-41038019	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
SAURABH	C	JAYWANT	CHANDRASHEKAR	CHANDRASHEKAR	CHANDRASHEKAR	202 ROYAL ACCORD GOKHALE ROADDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN302902-IN302902-41038019	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
SAURABH	C	JAYWANT	CHANDRASHEKAR	CHANDRASHEKAR	CHANDRASHEKAR	202 ROYAL ACCORD GOKHALE ROADDADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN302902-IN302902-41038019	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
NARAYAN		SHETTY	GIRIYA	GIRIYA	GIRIYA	BUNGLOW NO 4 MANAVSTAL GOKULDHAMGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-41044190	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
NARAYAN		SHETTY	GIRIYA	GIRIYA	GIRIYA	BUNGLOW NO 4 MANAVSTAL GOKULDHAMGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-41044190	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
NARAYAN		SHETTY	GIRIYA	GIRIYA	GIRIYA	BUNGLOW NO 4 MANAVSTAL GOKULDHAMGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-41044190	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
NARAYAN		SHETTY	GIRIYA	GIRIYA	GIRIYA	BUNGLOW NO 4 MANAVSTAL GOKULDHAMGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-41044190	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
NARAYAN		SHETTY	GIRIYA	GIRIYA	GIRIYA	BUNGLOW NO 4 MANAVSTAL GOKULDHAMGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-41044190	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
NARAYAN		SHETTY	GIRIYA	GIRIYA	GIRIYA	BUNGLOW NO 4 MANAVSTAL GOKULDHAMGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-41044190	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
NARAYAN		SHETTY	GIRIYA	GIRIYA	GIRIYA	BUNGLOW NO 4 MANAVSTAL GOKULDHAMGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-41044190	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
SIVALINGAM		SELVENDIRAN	SIVALINGAM	SIVALINGAM	SIVALINGAM	25 /10 A 3 RD CROSS STREET EAST SHENOY NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41057323	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	VIGNESHS			No	No	FY-1
SIVALINGAM		SELVENDIRAN	SIVALINGAM	SIVALINGAM	SIVALINGAM	25 /10 A 3 RD CROSS STREET EAST SHENOY NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41057323	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	VIGNESHS			No	No	FY-3
SIVALINGAM		SELVENDIRAN	SIVALINGAM	SIVALINGAM	SIVALINGAM	25 /10 A 3 RD CROSS STREET EAST SHENOY NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41057323	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	VIGNESHS			No	No	FY-4
SIVALINGAM		SELVENDIRAN	SIVALINGAM	SIVALINGAM	SIVALINGAM	25 /10 A 3 RD CROSS STREET EAST SHENOY NAGARCHENNAITAMILNADU	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41057323	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	VIGNESHS			No	No	FY-2
SELLIAH	PILLAI	SIVALINGAM	SELLIAH	SELLIAH	SELLIAH	25 PULLA AVENUE SHENOY NAGARCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41067368	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
SELLIAH	PILLAI	SIVALINGAM	SELLIAH	SELLIAH	SELLIAH	25 PULLA AVENUE SHENOY NAGARCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41067368	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
SELLIAH	PILLAI	SIVALINGAM	SELLIAH	SELLIAH	SELLIAH	25 PULLA AVENUE SHENOY NAGARCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41067368	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
SELLIAH	PILLAI	SIVALINGAM	SELLIAH	SELLIAH	SELLIAH	25 PULLA AVENUE SHENOY NAGARCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41067368	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
SELLIAH	PILLAI	SIVALINGAM	SELLIAH	SELLIAH	SELLIAH	25 PULLA AVENUE SHENOY NAGARCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41067368	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
SELLIAH	PILLAI	SIVALINGAM	SELLIAH	SELLIAH	SELLIAH	25 PULLA AVENUE SHENOY NAGARCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41067368	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
SELLIAH	PILLAI	SIVALINGAM	SELLIAH	SELLIAH	SELLIAH	25 PULLA AVENUE SHENOY NAGARCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-41067368	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
RUKMINI	TIKAMDAS	PUNJABI	TIKAMDAS	TIKAMDAS	TIKAMDAS	4 KIRTI MANDIR 106 L J ROADMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300476-IN300476-41077244	Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025	MILIPUNJABI			No	No	FY-1
RUKMINI	TIKAMDAS	PUNJABI	TIKAMDAS	TIKAMDAS	TIKAMDAS	4 KIRTI MANDIR 106 L J ROADMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300476-IN300476-41077244	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027	MILIPUNJABI			No	No	FY-3
T		RAMANA	T	T	T	N 258 SECTOR 8 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300476-IN300476-41079609	Amount for unpaid and unclaimed dividend	150.00	08-OCT-2025				No	No	FY-1
T		RAMANA	T	T	T	N 258 SECTOR 8 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300476-IN300476-41079609	Amount for unpaid and unclaimed dividend	150.00	20-MAR-2027				No	No	FY-3
T		RAMANA	T	T	T	N 258 SECTOR 8 R K PURAMNEW DELHI	INDIA	DELHI	NEW DELHI	110022		IN300476-IN300476-41079609	Amount for unpaid and unclaimed dividend	150.00	30-SEP-2026				No	No	FY-2
KAMALAKSHY		P	PONNU	PONNU	PONNU	W/O KESAVAN THANIPARAMBU HOUSE VADAKKEPAVADIPALAKKADKERALA	INDIA	KERALA	PALGHAT	678506		IN301637-IN301637-41105256	Amount for unpaid and unclaimed dividend	18.00	11-SEP-2030	SURESHKUMARK			No	No	FY-6
GEETHA	C	S	SANKARAN	SANKARAN	SANKARAN	POYYARA HOUSE VADANAPPALLY P OTHRISSURKERALA	INDIA	KERALA	TRICHUR	680614		IN301637-IN301637-41108088	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SANDHYAPM			No	No	FY-2
MANGAT	KRISHNA	KUMAR	KRISHNAN	KRISHNAN	KRISHNAN	KRISHNAGIRI KALLEKULANGARA AKATHETHARA AKATHETHARA PART DHONIPALAKKADKERALA	INDIA	KERALA	PALGHAT	678009		IN301637-IN301637-41118380	Amount for unpaid and unclaimed dividend	260.00	08-OCT-2025	GIRIJAKRISHNAKUMAR			No	No	FY-1
SUBHADRA	S	MENON	P	P	P	15/518 ANUGRAHA KUNNATHURMEDU POSTPALAKKADKERALA	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41175610	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
SUBHADRA	S	MENON	P	P	P	15/518 ANUGRAHA KUNNATHURMEDU POSTPALAKKADKERALA	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41175610	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
SUBHADRA	S	MENON	P	P	P	15/518 ANUGRAHA KUNNATHURMEDU POSTPALAKKADKERALA	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41175610	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
SUBHADRA	S	MENON	P	P	P	15/518 ANUGRAHA KUNNATHURMEDU POSTPALAKKADKERALA	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41175610	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
SUBHADRA	S	MENON	P	P	P	15/518 ANUGRAHA KUNNATHURMEDU POSTPALAKKADKERALA	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41175610	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SUBHADRA	S	MENON	P	P	P	15/518 ANUGRAHA KUNNATHURMEDU POSTPALAKKADKERALA	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41175610	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AARTI		PATIL	NA	NA	NA	12 SARASWATIDHAM STSTAND ROADNALASOPARA WEST	INDIA	MAHARASHTRA	THANE	401203		IN300476-IN300476-41183314	Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
AARTI		PATIL	NA	NA	NA	12 SARASWATIDHAM STSTAND ROADNALASOPARA WEST	INDIA	MAHARASHTRA	THANE	401203		IN300476-IN300476-41183314	Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
AARTI		PATIL	NA	NA	NA	12 SARASWATIDHAM STSTAND ROADNALASOPARA WEST	INDIA	MAHARASHTRA	THANE	401203		IN300476-IN300476-41183314	Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
T	P	M MANICKAVALLI	KRISHNAN	KRISHNAN	KRISHNAN	289D/1 SIVANTHAKULAM ROADTHOOTHUKUDITHOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628003		IN301637-IN301637-41361564	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		TPMUMASANKAR		No	No	FY-7
T	P	M MANICKAVALLI	KRISHNAN	KRISHNAN	KRISHNAN	289D/1 SIVANTHAKULAM ROADTHOOTHUKUDITHOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628003		IN301637-IN301637-41361564	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		TPMUMASANKAR		No	No	FY-4
T	P	M MANICKAVALLI	KRISHNAN	KRISHNAN	KRISHNAN	289D/1 SIVANTHAKULAM ROADTHOOTHUKUDITHOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628003		IN301637-IN301637-41361564	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		TPMUMASANKAR		No	No	FY-6
T	P	M MANICKAVALLI	KRISHNAN	KRISHNAN	KRISHNAN	289D/1 SIVANTHAKULAM ROADTHOOTHUKUDITHOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628003		IN301637-IN301637-41361564	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		TPMUMASANKAR		No	No	FY-5
MOHAMMED	SIRAJUDHEEN	MOOSA	MOOSA	MOOSA	MOOSA	NIZAR MANZIL, CHANDIROOR, NEAR KUMAR THUPADITEMPLE, EZHUPUNNA, ERAMALLUR,ALAPPUZHA,CHERTHALA,KERALA	INDIA	KERALA	ALLEPPEY	688537		IN300214-IN300214-41369193	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	NOORAH			No	No	FY-7
MOHAMMED	SIRAJUDHEEN	MOOSA	MOOSA	MOOSA	MOOSA	NIZAR MANZIL, CHANDIROOR, NEAR KUMAR THUPADITEMPLE, EZHUPUNNA, ERAMALLUR,ALAPPUZHA,CHERTHALA,KERALA	INDIA	KERALA	ALLEPPEY	688537		IN300214-IN300214-41369193	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	NOORAH			No	No	FY-6
PAUL	P	V	VAREED	VAREED	VAREED	POOVATHUKKARAN HOUSE CHENGALOOR POCHENGALOORTHRISSUR	INDIA	KERALA	TRICHUR	680312		IN301637-IN301637-41370302	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030	VALSAPAUL			No	No	FY-6
PRAKASHBEN	CHAMPAKLAL	MANKIWALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	1081 A GUNDI POLE MANKIWALA NO KHANCHOOPP BANK OF INDIA RELIEF ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300476-IN300476-41380199	Amount for unpaid and unclaimed dividend	4500.00	27-SEP-2031				No	No	FY-7
PRAKASHBEN	CHAMPAKLAL	MANKIWALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	1081 A GUNDI POLE MANKIWALA NO KHANCHOOPP BANK OF INDIA RELIEF ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300476-IN300476-41380199	Amount for unpaid and unclaimed dividend	8100.00	04-OCT-2028				No	No	FY-4
PRAKASHBEN	CHAMPAKLAL	MANKIWALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	1081 A GUNDI POLE MANKIWALA NO KHANCHOOPP BANK OF INDIA RELIEF ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300476-IN300476-41380199	Amount for unpaid and unclaimed dividend	3375.00	11-SEP-2030				No	No	FY-6
PRAKASHBEN	CHAMPAKLAL	MANKIWALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	1081 A GUNDI POLE MANKIWALA NO KHANCHOOPP BANK OF INDIA RELIEF ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300476-IN300476-41380199	Amount for unpaid and unclaimed dividend	8100.00	15-SEP-2029				No	No	FY-5
RATHEESH		MANGARIL	NADARAJAN	NADARAJAN	NADARAJAN	MANGARIL HOUSE VASUPURAMMATTATHURKUNNU P OTHRISSUR	INDIA	KERALA	TRICHUR	680684		IN301637-IN301637-41394290	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031	VIDYARATHEESH			No	No	FY-7
BALACHANDRAN	S	P	S	S	S	35, 4TH CROSS STREET KURUNCHI NAGARPONDYPONDY	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-41398172	Amount for unpaid and unclaimed dividend	4.00	15-SEP-2029				No	No	FY-5
MUTHURAMALINGAM		T	THIYAGARAJAN	THIYAGARAJAN	THIYAGARAJAN	D.NO 4/90 MAYLATH STREETVERAKANUR POMADURAI	INDIA	TAMIL NADU	MADURAI	625009		IN301637-IN301637-41402592	Amount for unpaid and unclaimed dividend	1120.00	15-SEP-2029				No	No	FY-5
DHANDAPANI		P	PALANISAMY	PALANISAMY	PALANISAMY	VANGALAM VALASU ELAVANATHAM P OERODEERODE	INDIA	TAMIL NADU	ERODE	638101		IN301637-IN301637-41427916	Amount for unpaid and unclaimed dividend	84.00	11-SEP-2030	PALANISAMY			No	No	FY-6
DHANDAPANI		P	PALANISAMY	PALANISAMY	PALANISAMY	VANGALAM VALASU ELAVANATHAM P OERODEERODE	INDIA	TAMIL NADU	ERODE	638101		IN301637-IN301637-41427916	Amount for unpaid and unclaimed dividend	236.00	15-SEP-2029	PALANISAMY			No	No	FY-5
DINESH	KUMAR	S	SERMAN	SERMAN	SERMAN	150E/13 INDRA NAGARMELAGARAMTENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627818		IN301637-IN301637-41474087	Amount for unpaid and unclaimed dividend	140.00	08-OCT-2025	MeenuKrishnaG			No	No	FY-1
DINESH	KUMAR	S	SERMAN	SERMAN	SERMAN	150E/13 INDRA NAGARMELAGARAMTENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627818		IN301637-IN301637-41474087	Amount for unpaid and unclaimed dividend	105.00	11-SEP-2030	MeenuKrishnaG			No	No	FY-6
MANOHAR		BHARWANI	BHAWAN	BHAWAN	BHAWAN	22 MARKET STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302902-IN302902-41498142	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
MANOHAR		BHARWANI	BHAWAN	BHAWAN	BHAWAN	22 MARKET STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302902-IN302902-41498142	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
MANOHAR		BHARWANI	BHAWAN	BHAWAN	BHAWAN	22 MARKET STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302902-IN302902-41498142	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
MANOHAR		BHARWANI	BHAWAN	BHAWAN	BHAWAN	22 MARKET STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302902-IN302902-41498142	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
MANOHAR		BHARWANI	BHAWAN	BHAWAN	BHAWAN	22 MARKET STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302902-IN302902-41498142	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
MANOHAR		BHARWANI	BHAWAN	BHAWAN	BHAWAN	22 MARKET STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302902-IN302902-41498142	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOHAR		BHARWANI	BHAWAN	BHAWAN	BHAWAN	22 MARKET STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN302902-IN302902-41498142	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
MADHU		SETHI	RAJESH	RAJESH	RAJESH	B 380 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300476-IN300476-41498364	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
MADHU		SETHI	RAJESH	RAJESH	RAJESH	B 380 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300476-IN300476-41498364	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA		SHIJI	CHATHAMPILLY	CHATHAMPILLY	CHATHAMPILLY	KARIANGATTIL HOUSE WEST KOMBARAIRINJALAKUDATHRISSUR	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-41543424	Amount for unpaid and unclaimed dividend	1000.00	27-SEP-2031	SHIJIKK			No	No	FY-7
MEERA		IYER	MOHAN	MOHAN	MOHAN	RAOTE BUILDING FIRST FLOORS K BOLE ROAD DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300476-IN300476-41556342	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	RAMAKRISHNASUNDARAM			No	No	FY-7
ANTONY		JOHN	NA	NA	NA	24 A PANDITS COLONY KOWDIARTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-IN300476-41632652	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANTONY		JOHN	NA	NA	NA	24 A PANDITS COLONY KOWDIARTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-IN300476-41632652	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANTONY		JOHN	NA	NA	NA	24 A PANDITS COLONY KOWDIARTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-IN300476-41632652	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANTONY		JOHN	NA	NA	NA	24 A PANDITS COLONY KOWDIARTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-IN300476-41632652	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANTONY		JOHN	NA	NA	NA	24 A PANDITS COLONY KOWDIARTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-IN300476-41632652	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANTONY		JOHN	NA	NA	NA	24 A PANDITS COLONY KOWDIARTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-IN300476-41632652	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANTONY		JOHN	NA	NA	NA	24 A PANDITS COLONY KOWDIARTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-IN300476-41632652	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
MOKHAN		P	PALSAMY	PALSAMY	PALSAMY	NO 38 BHARATHIYAR STREET VELIPATTANAMRAMANATHAPURAMTAMILNADU	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623504		IN301637-IN301637-41707477	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	VENUGOPALM			No	No	FY-5
KAILASH	BHAGWANDAS	BAJAJ	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	10TH FLOOR FLAT NO 2 HIMALAYA BLDGWORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-IN300476-41728386	Amount for unpaid and unclaimed dividend	37.50	27-SEP-2031				No	No	FY-7
KANTILAL	ISHVERBHAI	PATEL	ISHVERBHAI	ISHVERBHAI	ISHVERBHAI	51 EASTCOTE AVENUEGREENFORD, MIDDLESEXU. K. UB60NG	INDIA	MAHARASHTRA	PANVEL			IN300476-IN300476-41781655	Amount for unpaid and unclaimed dividend	3960.00	27-SEP-2031	SUNITAMAHESHPATEL			No	No	FY-7
MAINADEVI		LAKHOTIA	MANGALCHAND	MANGALCHAND	MANGALCHAND	9/10 KANCHANGANGA SUITE NO 305 J P ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300476-IN300476-41791263	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	DEEPAKLAKHOTIA	MANGALCHANDLAKHOTIA		No	No	FY-2
MAINADEVI		LAKHOTIA	MANGALCHAND	MANGALCHAND	MANGALCHAND	9/10 KANCHANGANGA SUITE NO 305 J P ROADANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300476-IN300476-41791263	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	DEEPAKLAKHOTIA	MANGALCHANDLAKHOTIA		No	No	FY-3
MANGALCHAND		LAKHOTIA	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	9/10 KANCHANGANGA SUITE NO 305J P ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300476-IN300476-41791298	Amount for unpaid and unclaimed dividend	5500.00	30-SEP-2026	DEEPAKLAKHOTIA	MAINADEVILAKHOTIA		No	No	FY-2
MANGALCHAND		LAKHOTIA	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	9/10 KANCHANGANGA SUITE NO 305J P ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300476-IN300476-41791298	Amount for unpaid and unclaimed dividend	5500.00	20-MAR-2027	DEEPAKLAKHOTIA	MAINADEVILAKHOTIA		No	No	FY-3
NANDAKUMAR		NARAYANAN	MARAVEETIL	MARAVEETIL	MARAVEETIL	DOHA BANK,19TH FLOOR, DOHA BANK TOWER,AL-CORNICHE DOHAOTHERS	INDIA	MAHARASHTRA	PANVEL			IN301637-IN301637-41917280	Amount for unpaid and unclaimed dividend	300.00	30-SEP-2026	POORNIMACHERUMGOTTILRADHAKRISHNAN			No	No	FY-2
SHRIKANT	SUBBARAO	BOLLAPRAGADA	SUBBARAO	SUBBARAO	SUBBARAO	ARUNDHATI BUNGALOW OPP SAHYOGNAGAR MSEB RDVISHRAMBAGSANGLI	INDIA	MAHARASHTRA	MIRAJ	416415		IN300476-IN300476-41942382	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		ARUNDHATIBOLLAPRAGADASUBBARAOBOLLAPRAGADA		No	No	FY-5
SHRIKANT	SUBBARAO	BOLLAPRAGADA	SUBBARAO	SUBBARAO	SUBBARAO	ARUNDHATI BUNGALOW OPP SAHYOGNAGAR MSEB RDVISHRAMBAGSANGLI	INDIA	MAHARASHTRA	MIRAJ	416415		IN300476-IN300476-41942382	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ARUNDHATIBOLLAPRAGADASUBBARAOBOLLAPRAGADA		No	No	FY-6
RAMESHBHAI	BECHARBHAI	PATEL	BECHARBHAI	BECHARBHAI	BECHARBHAI	NAVINPARIU AT AND POST TAVADIYATA SIDHAPURDIST PATAN	INDIA	GUJARAT	MEHSANA	384151		IN300476-IN300476-42032599	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHA	SIVASANKARAN	NAIR	SIVASANKARAN	SIVASANKARAN	SIVASANKARAN	56/1 MAMTA SOCTYVADGAON SHERYPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN302902-IN302902-42346625	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHA	SIVASANKARAN	NAIR	SIVASANKARAN	SIVASANKARAN	SIVASANKARAN	56/1 MAMTA SOCTYVADGAON SHERYPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN302902-IN302902-42346625	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHA	SIVASANKARAN	NAIR	SIVASANKARAN	SIVASANKARAN	SIVASANKARAN	56/1 MAMTA SOCTYVADGAON SHERYPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN302902-IN302902-42346625	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABHIRAJ		YADAV	RAJENDRA	RAJENDRA	RAJENDRA	9/134 CHIRANJEEV VIHARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302902-IN302902-42362357	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
ABHIRAJ		YADAV	RAJENDRA	RAJENDRA	RAJENDRA	9/134 CHIRANJEEV VIHARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302902-IN302902-42362357	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
ABHIRAJ		YADAV	RAJENDRA	RAJENDRA	RAJENDRA	9/134 CHIRANJEEV VIHARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302902-IN302902-42362357	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
ABHIRAJ		YADAV	RAJENDRA	RAJENDRA	RAJENDRA	9/134 CHIRANJEEV VIHARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302902-IN302902-42362357	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
ABHIRAJ		YADAV	RAJENDRA	RAJENDRA	RAJENDRA	9/134 CHIRANJEEV VIHARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302902-IN302902-42362357	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
ABHIRAJ		YADAV	RAJENDRA	RAJENDRA	RAJENDRA	9/134 CHIRANJEEV VIHARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302902-IN302902-42362357	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
ABHIRAJ		YADAV	RAJENDRA	RAJENDRA	RAJENDRA	9/134 CHIRANJEEV VIHARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302902-IN302902-42362357	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
V	R	DILEEP HUF	K	K	K	2054 OAK SOBHA FOREST VIEW 100 FEET VAJARAHALLI MAIN ROADADJACENT TO MADESHWARA TEMPLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN302902-IN302902-42414169	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031				No	No	FY-7
M	S	SRINIVASAN	MAHALINGAM	MAHALINGAM	MAHALINGAM	B1 ALSA BALMORAL 73 HARRINGTON ROADCHETPETCHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600031		IN302902-IN302902-42562087	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029				No	No	FY-5
AJIT		KUMAR	MAHABEER	MAHABEER	MAHABEER	WARD 21 MOTIHARI NEAR MAHILA COLLEGEBHAWANIPUR ZIRATEAST CHAMPARAN BIHAR	INDIA	BIHAR	BAGAHA	845401		IN306114-IN306114-42582540	Amount for unpaid and unclaimed dividend	22.50	11-SEP-2030				No	No	FY-6
ATUL	SURESH	UNDALE	SURESH	SURESH	SURESH	B/1001 SAINATH PARK A P MARG GAVANPADAMULUND EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN300476-IN300476-42609426	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SHOBHASURESHUNDALE		No	No	FY-7
KALPANA	SHYAM	WARIALANI	SHYAM	SHYAM	SHYAM	60 61 SUNCITY PARADISE NR VISHWAMITRI STATIONB/H VISHWAMITRI TOWNSHIPVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390011		IN300476-IN300476-42627396	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	AMARSWARIALANI			No	No	FY-1
SANJEEV		MEHTA	SHAM	SHAM	SHAM	H NO 2045 RAJPURA TOWN	INDIA	PUNJAB	RAJPURA	140401		IN300476-IN300476-42664328	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029				No	No	FY-5
SANJEEV		MEHTA	SHAM	SHAM	SHAM	H NO 2045 RAJPURA TOWN	INDIA	PUNJAB	RAJPURA	140401		IN300476-IN300476-42664328	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030				No	No	FY-6
POONAM		KHETAN	BIJOY	BIJOY	BIJOY	386 ROAD NO 12 BHEL HIG 1R C PURAM BHELHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302902-IN302902-42667518	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
POONAM		KHETAN	BIJOY	BIJOY	BIJOY	386 ROAD NO 12 BHEL HIG 1R C PURAM BHELHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302902-IN302902-42667518	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
POONAM		KHETAN	BIJOY	BIJOY	BIJOY	386 ROAD NO 12 BHEL HIG 1R C PURAM BHELHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302902-IN302902-42667518	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
POONAM		KHETAN	BIJOY	BIJOY	BIJOY	386 ROAD NO 12 BHEL HIG 1R C PURAM BHELHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302902-IN302902-42667518	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
POONAM		KHETAN	BIJOY	BIJOY	BIJOY	386 ROAD NO 12 BHEL HIG 1R C PURAM BHELHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302902-IN302902-42667518	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
POONAM		KHETAN	BIJOY	BIJOY	BIJOY	386 ROAD NO 12 BHEL HIG 1R C PURAM BHELHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302902-IN302902-42667518	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
POONAM		KHETAN	BIJOY	BIJOY	BIJOY	386 ROAD NO 12 BHEL HIG 1R C PURAM BHELHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302902-IN302902-42667518	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJITKUMAR	NATVERLAL	PATEL	NATVERLAL	NATVERLAL	NATVERLAL	1141 E SYKES EXTENSION MADHAVI APARTMENTKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300476-IN300476-42698080	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	MAITRAKAJITKUMARPATEL			No	No	FY-5
AJITKUMAR	NATVERLAL	PATEL	NATVERLAL	NATVERLAL	NATVERLAL	1141 E SYKES EXTENSION MADHAVI APARTMENTKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300476-IN300476-42698080	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	MAITRAKAJITKUMARPATEL			No	No	FY-1
AJITKUMAR	NATVERLAL	PATEL	NATVERLAL	NATVERLAL	NATVERLAL	1141 E SYKES EXTENSION MADHAVI APARTMENTKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300476-IN300476-42698080	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027	MAITRAKAJITKUMARPATEL			No	No	FY-3
AJITKUMAR	NATVERLAL	PATEL	NATVERLAL	NATVERLAL	NATVERLAL	1141 E SYKES EXTENSION MADHAVI APARTMENTKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300476-IN300476-42698080	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	MAITRAKAJITKUMARPATEL			No	No	FY-2
AJITKUMAR	NATVERLAL	PATEL	NATVERLAL	NATVERLAL	NATVERLAL	1141 E SYKES EXTENSION MADHAVI APARTMENTKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300476-IN300476-42698080	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	MAITRAKAJITKUMARPATEL			No	No	FY-6
AJITKUMAR	NATVERLAL	PATEL	NATVERLAL	NATVERLAL	NATVERLAL	1141 E SYKES EXTENSION MADHAVI APARTMENTKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300476-IN300476-42698080	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	MAITRAKAJITKUMARPATEL			No	No	FY-4
TUSHAR	PRANJIVAN	SHAH	PRANJIVAN	PRANJIVAN	PRANJIVAN	7 CHETAN SOCIETY NEAR JAIN MERCHANT PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300476-IN300476-42718592	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	Kavanshah			No	No	FY-7
SNEHLATA		JAIN	AMAR	AMAR	AMAR	C/O SHRI SHARAD JAIN 132 MAHARANA PRATAP NAGARETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN300476-IN300476-42735736	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025	SHARADJAIN			No	No	FY-1
HARKISHIN	JAMNADAS	SAMTANI	JAMNADAS	JAMNADAS	JAMNADAS	09 YAK AND YETI APARTMENTSBUND GARDEN ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302902-IN302902-42799995	Amount for unpaid and unclaimed dividend	10800.00	04-OCT-2028		RESHMAHARKISHINSAMTANI		No	No	FY-4
HARKISHIN	JAMNADAS	SAMTANI	JAMNADAS	JAMNADAS	JAMNADAS	09 YAK AND YETI APARTMENTSBUND GARDEN ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302902-IN302902-42799995	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027		RESHMAHARKISHINSAMTANI		No	No	FY-3
HARKISHIN	JAMNADAS	SAMTANI	JAMNADAS	JAMNADAS	JAMNADAS	09 YAK AND YETI APARTMENTSBUND GARDEN ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302902-IN302902-42799995	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026		RESHMAHARKISHINSAMTANI		No	No	FY-2
G		BHARADHWAJ	NA	NA	NA	403 RUNWAL HILLSDEONAR FARM ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN300476-IN300476-42934530	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031	SUMATHIBHARADWAJ			No	No	FY-7
G		BHARADHWAJ	NA	NA	NA	403 RUNWAL HILLSDEONAR FARM ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN300476-IN300476-42934530	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029	SUMATHIBHARADWAJ			No	No	FY-5
G		BHARADHWAJ	NA	NA	NA	403 RUNWAL HILLSDEONAR FARM ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088		IN300476-IN300476-42934530	Amount for unpaid and unclaimed dividend	105.00	11-SEP-2030	SUMATHIBHARADWAJ			No	No	FY-6
RAJINDER	SINGH	GILL	NA	NA	NA	26/1202 SEAWOODS ESTATE SECTOR SH/56NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300476-IN300476-42947062	Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJINDER	SINGH	GILL	NA	NA	NA	26/1202 SEAWOODS ESTATE SECTOR SH/56NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300476-IN300476-42947062	Amount for unpaid and unclaimed dividend	9000.00	04-OCT-2028				No	No	FY-4
RAJINDER	SINGH	GILL	NA	NA	NA	26/1202 SEAWOODS ESTATE SECTOR SH/56NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300476-IN300476-42947062	Amount for unpaid and unclaimed dividend	5625.00	27-SEP-2031				No	No	FY-7
RAJINDER	SINGH	GILL	NA	NA	NA	26/1202 SEAWOODS ESTATE SECTOR SH/56NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300476-IN300476-42947062	Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
RAJINDER	SINGH	GILL	NA	NA	NA	26/1202 SEAWOODS ESTATE SECTOR SH/56NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300476-IN300476-42947062	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
RAJINDER	SINGH	GILL	NA	NA	NA	26/1202 SEAWOODS ESTATE SECTOR SH/56NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300476-IN300476-42947062	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030				No	No	FY-6
RAJINDER	SINGH	GILL	NA	NA	NA	26/1202 SEAWOODS ESTATE SECTOR SH/56NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300476-IN300476-42947062	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029				No	No	FY-5
NEERU		KEDIA	NA	NA	NA	FEDERATION HOUSE 5TH FLOOR 24/30 A P MARG DHOBI TALAOOPP METRO CINEMAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300476-IN300476-42961094	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
NEERU		KEDIA	NA	NA	NA	FEDERATION HOUSE 5TH FLOOR 24/30 A P MARG DHOBI TALAOOPP METRO CINEMAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300476-IN300476-42961094	Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
NEERU		KEDIA	NA	NA	NA	FEDERATION HOUSE 5TH FLOOR 24/30 A P MARG DHOBI TALAOOPP METRO CINEMAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300476-IN300476-42961094	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
NEERU		KEDIA	NA	NA	NA	FEDERATION HOUSE 5TH FLOOR 24/30 A P MARG DHOBI TALAOOPP METRO CINEMAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300476-IN300476-42961094	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
NEERU		KEDIA	NA	NA	NA	FEDERATION HOUSE 5TH FLOOR 24/30 A P MARG DHOBI TALAOOPP METRO CINEMAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300476-IN300476-42961094	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
RAJESH	RAMANLAL	MUTHA	RAMANLAL	RAMANLAL	RAMANLAL	308 SOMWAR PETH SUNDAR NAGARI D/13NEAR KEM HOSPITALPUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300476-IN300476-43030702	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
RAJESH	RAMANLAL	MUTHA	RAMANLAL	RAMANLAL	RAMANLAL	308 SOMWAR PETH SUNDAR NAGARI D/13NEAR KEM HOSPITALPUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300476-IN300476-43030702	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
RAJESH	RAMANLAL	MUTHA	RAMANLAL	RAMANLAL	RAMANLAL	308 SOMWAR PETH SUNDAR NAGARI D/13NEAR KEM HOSPITALPUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300476-IN300476-43030702	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
MAHESH	LACHMANDAS	MOHINANI	NA	NA	NA	G BLOCK 16 TH FLR FLAT 63 VENUS APTWORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-IN300476-43303709	Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025				No	No	FY-1
MAHESH	LACHMANDAS	MOHINANI	NA	NA	NA	G BLOCK 16 TH FLR FLAT 63 VENUS APTWORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-IN300476-43303709	Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031				No	No	FY-7
MAHESH	LACHMANDAS	MOHINANI	NA	NA	NA	G BLOCK 16 TH FLR FLAT 63 VENUS APTWORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-IN300476-43303709	Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028				No	No	FY-4
MAHESH	LACHMANDAS	MOHINANI	NA	NA	NA	G BLOCK 16 TH FLR FLAT 63 VENUS APTWORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-IN300476-43303709	Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030				No	No	FY-6
MAHESH	LACHMANDAS	MOHINANI	NA	NA	NA	G BLOCK 16 TH FLR FLAT 63 VENUS APTWORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-IN300476-43303709	Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029				No	No	FY-5
MAHESH	LACHMANDAS	MOHINANI	NA	NA	NA	G BLOCK 16 TH FLR FLAT 63 VENUS APTWORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-IN300476-43303709	Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026				No	No	FY-2
MAHESH	LACHMANDAS	MOHINANI	NA	NA	NA	G BLOCK 16 TH FLR FLAT 63 VENUS APTWORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-IN300476-43303709	Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027				No	No	FY-3
BABULAL	JAYCHANDBHAI	NAYAK	JAYCHANDBHAI	JAYCHANDBHAI	JAYCHANDBHAI	21 BHARAT NAGAR SOC NR ST STANDUNJHA	INDIA	GUJARAT	MEHSANA	384170		IN300476-IN300476-43455658	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
BABULAL	JAYCHANDBHAI	NAYAK	JAYCHANDBHAI	JAYCHANDBHAI	JAYCHANDBHAI	21 BHARAT NAGAR SOC NR ST STANDUNJHA	INDIA	GUJARAT	MEHSANA	384170		IN300476-IN300476-43455658	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
BABULAL	JAYCHANDBHAI	NAYAK	JAYCHANDBHAI	JAYCHANDBHAI	JAYCHANDBHAI	21 BHARAT NAGAR SOC NR ST STANDUNJHA	INDIA	GUJARAT	MEHSANA	384170		IN300476-IN300476-43455658	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
MADHUKAR		WAYBASE	NA	NA	NA	53 MADHUBAN VEDANT NAGAR RLSTATION ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN302902-IN302902-43541814	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
MADHUKAR		WAYBASE	NA	NA	NA	53 MADHUBAN VEDANT NAGAR RLSTATION ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN302902-IN302902-43541814	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
MADHUKAR		WAYBASE	NA	NA	NA	53 MADHUBAN VEDANT NAGAR RLSTATION ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN302902-IN302902-43541814	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
MADHUKAR		WAYBASE	NA	NA	NA	53 MADHUBAN VEDANT NAGAR RLSTATION ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN302902-IN302902-43541814	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
MADHUKAR		WAYBASE	NA	NA	NA	53 MADHUBAN VEDANT NAGAR RLSTATION ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN302902-IN302902-43541814	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARCHANA		DEVI	SUBHASH	SUBHASH	SUBHASH	L 2/18 KULSI ROAD SAKCHIJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300476-IN300476-43559649	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SUBHAS			No	No	FY-1
GOWRI	P	IYER	PRAKASH	PRAKASH	PRAKASH	A 6 SEJAL PARK SOCIETY KATHWADA ROAD NARODANEAR HINDU SMASHAN GRUHAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN302902-IN302902-43990892	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	VallabhPiyer			No	No	FY-1
GOWRI	P	IYER	PRAKASH	PRAKASH	PRAKASH	A 6 SEJAL PARK SOCIETY KATHWADA ROAD NARODANEAR HINDU SMASHAN GRUHAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN302902-IN302902-43990892	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	VallabhPiyer			No	No	FY-7
GOWRI	P	IYER	PRAKASH	PRAKASH	PRAKASH	A 6 SEJAL PARK SOCIETY KATHWADA ROAD NARODANEAR HINDU SMASHAN GRUHAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN302902-IN302902-43990892	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	VallabhPiyer			No	No	FY-4
GOWRI	P	IYER	PRAKASH	PRAKASH	PRAKASH	A 6 SEJAL PARK SOCIETY KATHWADA ROAD NARODANEAR HINDU SMASHAN GRUHAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN302902-IN302902-43990892	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	VallabhPiyer			No	No	FY-5
GOWRI	P	IYER	PRAKASH	PRAKASH	PRAKASH	A 6 SEJAL PARK SOCIETY KATHWADA ROAD NARODANEAR HINDU SMASHAN GRUHAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN302902-IN302902-43990892	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	VallabhPiyer			No	No	FY-6
GOWRI	P	IYER	PRAKASH	PRAKASH	PRAKASH	A 6 SEJAL PARK SOCIETY KATHWADA ROAD NARODANEAR HINDU SMASHAN GRUHAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330		IN302902-IN302902-43990892	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	VallabhPiyer			No	No	FY-2
DINESH	ROOPCHAND	BOKEDIA	ROOPCHAND	ROOPCHAND	ROOPCHAND	BOKEDIA METALS 58 ISLAMPURA STREETGR FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN302902-IN302902-44267925	Amount for unpaid and unclaimed dividend	5500.00	27-SEP-2031				No	No	FY-7
DINESH	ROOPCHAND	BOKEDIA	ROOPCHAND	ROOPCHAND	ROOPCHAND	BOKEDIA METALS 58 ISLAMPURA STREETGR FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN302902-IN302902-44267925	Amount for unpaid and unclaimed dividend	3300.00	11-SEP-2030				No	No	FY-6
DINESH	ROOPCHAND	BOKEDIA	ROOPCHAND	ROOPCHAND	ROOPCHAND	BOKEDIA METALS 58 ISLAMPURA STREETGR FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN302902-IN302902-44267925	Amount for unpaid and unclaimed dividend	8800.00	15-SEP-2029				No	No	FY-5
SWAPNIL		SAKHARE	TARACHAND	TARACHAND	TARACHAND	694 BEZONBAGH HOUSING SOCEITY SANJAY MAIDANINDORA CHOWKNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004		IN302902-IN302902-45255450	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029	PRAVADASAKHARE			No	No	FY-5
JAYARAMAN		KARTHICK	JAYARAMAN	JAYARAMAN	JAYARAMAN	63 1 MN KANDY ST BEEMANGR TIRUCHIRAPPALLI TIRUCHIRAPPALLITIRUCHIRAPPALLITAMILNADU INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN303028-IN303028-47313023	Amount for unpaid and unclaimed dividend	30.00	27-SEP-2031	SANTHINIKARTHICK			No	No	FY-7
PRIYANKA			DEO	DEO	DEO	C/O DEO KUMAR RAILWAY HOSPITAL 220 MORWASINGRAULIMADHYA PRADESH.INDIA	INDIA	MADHYA PRADESH	SIDDI	486889		IN302902-IN302902-47331717	Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026	DEOKUMAR			No	No	FY-2
PATEL	JAGRUTIBEN	G	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	15 PURSHOTTAM NGR OPP CIVIL HOSPITALNADIADGUJARAT,INDIA	INDIA	GUJARAT	NADIAD	387001		IN302902-IN302902-47774957	Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		GHANASHYAMBHAISHI VABHAIPATEL		No	No	FY-5
PATEL	JAGRUTIBEN	G	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	15 PURSHOTTAM NGR OPP CIVIL HOSPITALNADIADGUJARAT,INDIA	INDIA	GUJARAT	NADIAD	387001		IN302902-IN302902-47774957	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		GHANASHYAMBHAISHI VABHAIPATEL		No	No	FY-1
PATEL	JAGRUTIBEN	G	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	15 PURSHOTTAM NGR OPP CIVIL HOSPITALNADIADGUJARAT,INDIA	INDIA	GUJARAT	NADIAD	387001		IN302902-IN302902-47774957	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		GHANASHYAMBHAISHI VABHAIPATEL		No	No	FY-7
PATEL	JAGRUTIBEN	G	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	15 PURSHOTTAM NGR OPP CIVIL HOSPITALNADIADGUJARAT,INDIA	INDIA	GUJARAT	NADIAD	387001		IN302902-IN302902-47774957	Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		GHANASHYAMBHAISHI VABHAIPATEL		No	No	FY-4
PATEL	JAGRUTIBEN	G	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	15 PURSHOTTAM NGR OPP CIVIL HOSPITALNADIADGUJARAT,INDIA	INDIA	GUJARAT	NADIAD	387001		IN302902-IN302902-47774957	Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		GHANASHYAMBHAISHI VABHAIPATEL		No	No	FY-6
PATEL	JAGRUTIBEN	G	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	15 PURSHOTTAM NGR OPP CIVIL HOSPITALNADIADGUJARAT,INDIA	INDIA	GUJARAT	NADIAD	387001		IN302902-IN302902-47774957	Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		GHANASHYAMBHAISHI VABHAIPATEL		No	No	FY-3
PATEL	JAGRUTIBEN	G	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	15 PURSHOTTAM NGR OPP CIVIL HOSPITALNADIADGUJARAT,INDIA	INDIA	GUJARAT	NADIAD	387001		IN302902-IN302902-47774957	Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		GHANASHYAMBHAISHI VABHAIPATEL		No	No	FY-2
VIKAS		NARULA	DARSHAN	DARSHAN	DARSHAN	208 C MODEL TOWNKARNALHARYANA,INDIA	INDIA	HARYANA	KARNAL	132001		IN302902-IN302902-48228869	Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025				No	No	FY-1
PUSHPALATA	J	GOKAL GANDHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	OPP NEW ENGLISH HIGH SCHOOL A WING NIJDHAM CO OP H SOC BLDG 86 ROOM 204KURLA EAST NEHRU NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN300239-IN300239-50010877	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		BHAVINJAYANTILALGO KALGANDHI		No	No	FY-2
ABDUL	MAJID	BACHUKALA	BACHUKALA	BACHUKALA	BACHUKALA	1ST FLOOR 402/4660 VIKHROLI TAGORE NAGARGROUP NO 5AMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN301516-IN301516-50012059	Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025	SHAHANAZABDULMAJI DPINDHARA			No	No	FY-1
ABDUL	MAJID	BACHUKALA	BACHUKALA	BACHUKALA	BACHUKALA	1ST FLOOR 402/4660 VIKHROLI TAGORE NAGARGROUP NO 5AMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		IN301516-IN301516-50012059	Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027	SHAHANAZABDULMAJI DPINDHARA			No	No	FY-3
S	V	RAO	S	S	S	A/11 PARK DARSHAN OPP. LALLUBHAI PARKANDHERIWMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN301516-IN301516-50026228	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	RAVINDRAVRAO	LEELAVRAO		No	No	FY-3
ANANTRAI	L	DESAI	LAXMIDAS	LAXMIDAS	LAXMIDAS	7, MANGAL, 2 ND FLOOR 76/C, R. A. KIDWAI ROADNR. AMULAKH SCHOOLMATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300239-IN300239-50029172	Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025	KANTALDESAI			No	No	FY-1
ANANTRAI	L	DESAI	LAXMIDAS	LAXMIDAS	LAXMIDAS	7, MANGAL, 2 ND FLOOR 76/C, R. A. KIDWAI ROADNR. AMULAKH SCHOOLMATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300239-IN300239-50029172	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	KANTALDESAI			No	No	FY-7
ANANTRAI	L	DESAI	LAXMIDAS	LAXMIDAS	LAXMIDAS	7, MANGAL, 2 ND FLOOR 76/C, R. A. KIDWAI ROADNR. AMULAKH SCHOOLMATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300239-IN300239-50029172	Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027	KANTALDESAI			No	No	FY-3
ANANTRAI	L	DESAI	LAXMIDAS	LAXMIDAS	LAXMIDAS	7, MANGAL, 2 ND FLOOR 76/C, R. A. KIDWAI ROADNR. AMULAKH SCHOOLMATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300239-IN300239-50029172	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030	KANTALDESAI			No	No	FY-6
ANANTRAI	L	DESAI	LAXMIDAS	LAXMIDAS	LAXMIDAS	7, MANGAL, 2 ND FLOOR 76/C, R. A. KIDWAI ROADNR. AMULAKH SCHOOLMATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300239-IN300239-50029172	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029	KANTALDESAI			No	No	FY-5
ANANTRAI	L	DESAI	LAXMIDAS	LAXMIDAS	LAXMIDAS	7, MANGAL, 2 ND FLOOR 76/C, R. A. KIDWAI ROADNR. AMULAKH SCHOOLMATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300239-IN300239-50029172	Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026	KANTALDESAI			No	No	FY-2
ANANTRAI	L	DESAI	LAXMIDAS	LAXMIDAS	LAXMIDAS	7, MANGAL, 2 ND FLOOR 76/C, R. A. KIDWAI ROADNR. AMULAKH SCHOOLMATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300239-IN300239-50029172	Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028	KANTALDESAI			No	No	FY-4
SHEFALI		BANGERA	RAJENDRA	RAJENDRA	RAJENDRA	W/O RAJENDRA BANGERA 101 PRIMECORNER PLOT NO 109 B SECTOR 50SEAWOODSNAVIMUMBAI, THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301516-IN301516-50035868	Amount for unpaid and unclaimed dividend	275.00	27-SEP-2031				No	No	FY-7
KUNJAMMA		PAPPACHAN	KADEPARAMBIL	KADEPARAMBIL	KADEPARAMBIL	5, HILLVIEW APARTMENTS NEAR ACHOLE HOSPITALNALA SOPARA (E)	INDIA	MAHARASHTRA	THANE	401209		IN300239-IN300239-50070240	Amount for unpaid and unclaimed dividend	487.50	27-SEP-2031				No	No	FY-7
KUNJAMMA		PAPPACHAN	KADEPARAMBIL	KADEPARAMBIL	KADEPARAMBIL	5, HILLVIEW APARTMENTS NEAR ACHOLE HOSPITALNALA SOPARA (E)	INDIA	MAHARASHTRA	THANE	401209		IN300239-IN300239-50070240	Amount for unpaid and unclaimed dividend	390.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUNJAMMA		PAPPACHAN	KADEPARAMBIL	KADEPARAMBIL	KADEPARAMBIL	5, HILLVIEW APARTMENTS NEAR ACHOLE HOSPITALNALA SOPARA (E)	INDIA	MAHARASHTRA	THANE	401209		IN300239-IN300239-50070240	Amount for unpaid and unclaimed dividend	780.00	04-OCT-2028				No	No	FY-4
KUNJAMMA		PAPPACHAN	KADEPARAMBIL	KADEPARAMBIL	KADEPARAMBIL	5, HILLVIEW APARTMENTS NEAR ACHOLE HOSPITALNALA SOPARA (E)	INDIA	MAHARASHTRA	THANE	401209		IN300239-IN300239-50070240	Amount for unpaid and unclaimed dividend	292.50	11-SEP-2030				No	No	FY-6
KUNJAMMA		PAPPACHAN	KADEPARAMBIL	KADEPARAMBIL	KADEPARAMBIL	5, HILLVIEW APARTMENTS NEAR ACHOLE HOSPITALNALA SOPARA (E)	INDIA	MAHARASHTRA	THANE	401209		IN300239-IN300239-50070240	Amount for unpaid and unclaimed dividend	780.00	15-SEP-2029				No	No	FY-5
KUNJAMMA		PAPPACHAN	KADEPARAMBIL	KADEPARAMBIL	KADEPARAMBIL	5, HILLVIEW APARTMENTS NEAR ACHOLE HOSPITALNALA SOPARA (E)	INDIA	MAHARASHTRA	THANE	401209		IN300239-IN300239-50070240	Amount for unpaid and unclaimed dividend	390.00	20-MAR-2027				No	No	FY-3
KUNJAMMA		PAPPACHAN	KADEPARAMBIL	KADEPARAMBIL	KADEPARAMBIL	5, HILLVIEW APARTMENTS NEAR ACHOLE HOSPITALNALA SOPARA (E)	INDIA	MAHARASHTRA	THANE	401209		IN300239-IN300239-50070240	Amount for unpaid and unclaimed dividend	390.00	30-SEP-2026				No	No	FY-2
DILIP	NARENDRA	KONKAR	NARENDRA	NARENDRA	NARENDRA	PLOT NO 2 JAYPRAKASH NAGARGOREGAON EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN303028-IN303028-50244217	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
CHAMPABEN	VADILAL	SANGHVI	KHETSHI	KHETSHI	KHETSHI	OPP TATA NAGAR 8 2ND FLR JIN PARASAMANI COOP HO SOCV N PURAV MARG CHUNABHATTIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN301549-IN301549-50824069	Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030	CHETANVSANGHVI			No	No	FY-6
MANISH	N	DAGLA	NANALAL	NANALAL	NANALAL	A/704 INDRAPRASTH TOWER DRIVE IN CINEMAGURUKUL ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN303028-IN303028-50883516	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
MANISH	N	DAGLA	NANALAL	NANALAL	NANALAL	A/704 INDRAPRASTH TOWER DRIVE IN CINEMAGURUKUL ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN303028-IN303028-50883516	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
MANISH	N	DAGLA	NANALAL	NANALAL	NANALAL	A/704 INDRAPRASTH TOWER DRIVE IN CINEMAGURUKUL ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN303028-IN303028-50883516	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
MANISH	N	DAGLA	NANALAL	NANALAL	NANALAL	A/704 INDRAPRASTH TOWER DRIVE IN CINEMAGURUKUL ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN303028-IN303028-50883516	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
MANISH	N	DAGLA	NANALAL	NANALAL	NANALAL	A/704 INDRAPRASTH TOWER DRIVE IN CINEMAGURUKUL ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN303028-IN303028-50883516	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
MANISH	N	DAGLA	NANALAL	NANALAL	NANALAL	A/704 INDRAPRASTH TOWER DRIVE IN CINEMAGURUKUL ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN303028-IN303028-50883516	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
MANISH	N	DAGLA	NANALAL	NANALAL	NANALAL	A/704 INDRAPRASTH TOWER DRIVE IN CINEMAGURUKUL ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN303028-IN303028-50883516	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
GOURI	GOPICHAND	CHHABRIA	NA	NA	NA	NEETA PLOT NO 90 FLAT NO 22/B E ROADMARINE DRIVEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN303028-IN303028-51013178	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SANGEETASUNILPUNJABI			No	No	FY-7
SUNIL		SONI	RAMESH	RAMESH	RAMESH	NAYATI ELYSIA FLAT NO-1902 BUILDING A-2 RIVER SIDE ROADTHITE NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN303028-IN303028-51433414	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031				No	No	FY-7
SUNIL		SONI	RAMESH	RAMESH	RAMESH	NAYATI ELYSIA FLAT NO-1902 BUILDING A-2 RIVER SIDE ROADTHITE NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411014		IN303028-IN303028-51433414	Amount for unpaid and unclaimed dividend	37.50	11-SEP-2030				No	No	FY-6
YOGESH		PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	S/O PURUSHOTHAM JEVRAJ 53, PATEL CHA WL BOMBAY PUNEHIGHWAY BOPODI PUNE 3NEAR SAHYADRI HOSPITALMAHARA	INDIA	MAHARASHTRA	PUNE	411003		IN300214-IN300214-51699059	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029				No	No	FY-5
YOGESH		PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	S/O PURUSHOTHAM JEVRAJ 53, PATEL CHA WL BOMBAY PUNEHIGHWAY BOPODI PUNE 3NEAR SAHYADRI HOSPITALMAHARA	INDIA	MAHARASHTRA	PUNE	411003		IN300214-IN300214-51699059	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031				No	No	FY-7
YOGESH		PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	S/O PURUSHOTHAM JEVRAJ 53, PATEL CHA WL BOMBAY PUNEHIGHWAY BOPODI PUNE 3NEAR SAHYADRI HOSPITALMAHARA	INDIA	MAHARASHTRA	PUNE	411003		IN300214-IN300214-51699059	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030				No	No	FY-6
MANJU		GUPTA	NANDAN	NANDAN	NANDAN	A 1/901 TOWER HEIGHT APPARTMENT QD BLOCK PITAMPURANEAR SPORTS COMPLEXDELHI	INDIA	DELHI	NEW DELHI	110034		IN301549-IN301549-52159005	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2029	KanupriyaJain			No	No	FY-5
MANJU		GUPTA	NANDAN	NANDAN	NANDAN	A 1/901 TOWER HEIGHT APPARTMENT QD BLOCK PITAMPURANEAR SPORTS COMPLEXDELHI	INDIA	DELHI	NEW DELHI	110034		IN301549-IN301549-52159005	Amount for unpaid and unclaimed dividend	1300.00	04-OCT-2028	KanupriyaJain			No	No	FY-4
MANJU		GUPTA	NANDAN	NANDAN	NANDAN	A 1/901 TOWER HEIGHT APPARTMENT QD BLOCK PITAMPURANEAR SPORTS COMPLEXDELHI	INDIA	DELHI	NEW DELHI	110034		IN301549-IN301549-52159005	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027	KanupriyaJain			No	No	FY-3
SANTOSH		PHUL	RATAN	RATAN	RATAN	N 160 JALVAYU VIHARSECTOR 25NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305		IN303028-IN303028-52232062	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
SANTOSH		PHUL	RATAN	RATAN	RATAN	N 160 JALVAYU VIHARSECTOR 25NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305		IN303028-IN303028-52232062	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
SANTOSH		PHUL	RATAN	RATAN	RATAN	N 160 JALVAYU VIHARSECTOR 25NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305		IN303028-IN303028-52232062	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
SANTOSH		PHUL	RATAN	RATAN	RATAN	N 160 JALVAYU VIHARSECTOR 25NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305		IN303028-IN303028-52232062	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
SANTOSH		PHUL	RATAN	RATAN	RATAN	N 160 JALVAYU VIHARSECTOR 25NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305		IN303028-IN303028-52232062	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
SANTOSH		PHUL	RATAN	RATAN	RATAN	N 160 JALVAYU VIHARSECTOR 25NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305		IN303028-IN303028-52232062	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
SANTOSH		PHUL	RATAN	RATAN	RATAN	N 160 JALVAYU VIHARSECTOR 25NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305		IN303028-IN303028-52232062	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANEES		KINIKAR	I	I	I	DELL INTERNATIONAL SERVICES VIPUL TECH SQUARESECTOR 43GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN303028-IN303028-52377055	Amount for unpaid and unclaimed dividend	187.50	27-SEP-2031	Kushnoodkinikar			No	No	FY-7
ANEES		KINIKAR	I	I	I	DELL INTERNATIONAL SERVICES VIPUL TECH SQUARESECTOR 43GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN303028-IN303028-52377055	Amount for unpaid and unclaimed dividend	150.00	08-OCT-2025	Kushnoodkinikar			No	No	FY-1
ANEES		KINIKAR	I	I	I	DELL INTERNATIONAL SERVICES VIPUL TECH SQUARESECTOR 43GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN303028-IN303028-52377055	Amount for unpaid and unclaimed dividend	300.00	04-OCT-2028	Kushnoodkinikar			No	No	FY-4
ANEES		KINIKAR	I	I	I	DELL INTERNATIONAL SERVICES VIPUL TECH SQUARESECTOR 43GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN303028-IN303028-52377055	Amount for unpaid and unclaimed dividend	112.50	11-SEP-2030	Kushnoodkinikar			No	No	FY-6
ANEES		KINIKAR	I	I	I	DELL INTERNATIONAL SERVICES VIPUL TECH SQUARESECTOR 43GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN303028-IN303028-52377055	Amount for unpaid and unclaimed dividend	300.00	15-SEP-2029	Kushnoodkinikar			No	No	FY-5
ANEES		KINIKAR	I	I	I	DELL INTERNATIONAL SERVICES VIPUL TECH SQUARESECTOR 43GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN303028-IN303028-52377055	Amount for unpaid and unclaimed dividend	150.00	30-SEP-2026	Kushnoodkinikar			No	No	FY-2
ANEES		KINIKAR	I	I	I	DELL INTERNATIONAL SERVICES VIPUL TECH SQUARESECTOR 43GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN303028-IN303028-52377055	Amount for unpaid and unclaimed dividend	150.00	20-MAR-2027	Kushnoodkinikar			No	No	FY-3
VINAYAK	DHONDIRAM	KADAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	PLOT NO-10 JANTA RAJA COLONY RADHA NAGAR MAKHMALABAD ROADPANCHAVATI NASHIKNASHIK	INDIA	MAHARASHTRA	NASIK	422003		IN301549-IN301549-52605284	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	ShobhaVinayakKadam			No	No	FY-7
VINAYAK	DHONDIRAM	KADAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	PLOT NO-10 JANTA RAJA COLONY RADHA NAGAR MAKHMALABAD ROADPANCHAVATI NASHIKNASHIK	INDIA	MAHARASHTRA	NASIK	422003		IN301549-IN301549-52605284	Amount for unpaid and unclaimed dividend	150.00	11-SEP-2030	ShobhaVinayakKadam			No	No	FY-6
PUSHPA		SHARMA	PARSURAM	PARSURAM	PARSURAM	W/O AJAY KUMAR SHARMA R B S S ROAD BHIKHANPUR OPPSITE BLIND SCHOOLBHIKHANPUR JAGDISHPUR BHAGALPUROPP	INDIA	BIHAR	BHAGALPUR	812001		IN301549-IN301549-52765651	Amount for unpaid and unclaimed dividend	280.00	04-OCT-2028	DEEPIKABHARTI			No	No	FY-4
PUSHPA		SHARMA	PARSURAM	PARSURAM	PARSURAM	W/O AJAY KUMAR SHARMA R B S S ROAD BHIKHANPUR OPPSITE BLIND SCHOOLBHIKHANPUR JAGDISHPUR BHAGALPUROPP	INDIA	BIHAR	BHAGALPUR	812001		IN301549-IN301549-52765651	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030	DEEPIKABHARTI			No	No	FY-6
PUSHPA		SHARMA	PARSURAM	PARSURAM	PARSURAM	W/O AJAY KUMAR SHARMA R B S S ROAD BHIKHANPUR OPPSITE BLIND SCHOOLBHIKHANPUR JAGDISHPUR BHAGALPUROPP	INDIA	BIHAR	BHAGALPUR	812001		IN301549-IN301549-52765651	Amount for unpaid and unclaimed dividend	1100.00	15-SEP-2029	DEEPIKABHARTI			No	No	FY-5
PUSHPA		SHARMA	PARSURAM	PARSURAM	PARSURAM	W/O AJAY KUMAR SHARMA R B S S ROAD BHIKHANPUR OPPSITE BLIND SCHOOLBHIKHANPUR JAGDISHPUR BHAGALPUROPP	INDIA	BIHAR	BHAGALPUR	812001		IN301549-IN301549-52765651	Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027	DEEPIKABHARTI			No	No	FY-3
VIJAY	KUMAR	VADHWA	JAGDISH	JAGDISH	JAGDISH	1B/49 RAMESH NAGAR DELHIDELHI	INDIA	DELHI	NEW DELHI	110015		IN301549-IN301549-52962752	Amount for unpaid and unclaimed dividend	600.00	04-OCT-2028	BHANUWADHWA			No	No	FY-4
D	J	SHUKLA HUF	J	J	J	FLAT NO 11 243 KHATAU APPARTMENTS WALKESHWAR ROADMALABAR HILLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301549-IN301549-52963147	Amount for unpaid and unclaimed dividend	576.00	04-OCT-2028				No	No	FY-4
SUDHIR	CHANDRAMOHAN	BHATIA HUF	CHANDRAMOHAN	CHANDRAMOHAN	CHANDRAMOHAN	A-802 RUCHI CHS UPADHAY ESTATE DEVIDAS LANEBORIVLI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN303028-IN303028-53174730	Amount for unpaid and unclaimed dividend	25.00	15-SEP-2029				No	No	FY-5
RESHMABEN	RUSHIBHAI	RASKAPOOR	SHANTILAL	SHANTILAL	SHANTILAL	25 SARJAN SOCIETY PARLE POINT OPP SARGAM SHOPINGATHWALINES VTCSURAT	INDIA	GUJARAT	SURAT	395007		IN304295-IN304295-53396510	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SHOBHANABENILESHKUMARAMIN	ILESHKUMARSHANTILALAMIN		No	No	FY-6
RAJAN	PARMANAND	ANEY	PARMANAND	PARMANAND	PARMANAND	4 B NEW CHANAKYA HSG SOCIETY BOAT CLUB ROADNEAR YES BANK DHOLE PATIL ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001		IN304295-IN304295-53589344	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SHEELAREINABLANCHEANEY			No	No	FY-7
ABINAY	M	M	M	M	M	174 17TH DMAIN KHB COLONY 5TH BLK KRMBANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN303028-IN303028-53740326	Amount for unpaid and unclaimed dividend	75.00	27-SEP-2031				No	No	FY-7
ABINAY	M	M	M	M	M	174 17TH DMAIN KHB COLONY 5TH BLK KRMBANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN303028-IN303028-53740326	Amount for unpaid and unclaimed dividend	60.00	08-OCT-2025				No	No	FY-1
ABINAY	M	M	M	M	M	174 17TH DMAIN KHB COLONY 5TH BLK KRMBANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN303028-IN303028-53740326	Amount for unpaid and unclaimed dividend	120.00	04-OCT-2028				No	No	FY-4
ABINAY	M	M	M	M	M	174 17TH DMAIN KHB COLONY 5TH BLK KRMBANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN303028-IN303028-53740326	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029				No	No	FY-5
ABINAY	M	M	M	M	M	174 17TH DMAIN KHB COLONY 5TH BLK KRMBANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN303028-IN303028-53740326	Amount for unpaid and unclaimed dividend	60.00	30-SEP-2026				No	No	FY-2
ABINAY	M	M	M	M	M	174 17TH DMAIN KHB COLONY 5TH BLK KRMBANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN303028-IN303028-53740326	Amount for unpaid and unclaimed dividend	45.00	11-SEP-2030				No	No	FY-6
ABINAY	M	M	M	M	M	174 17TH DMAIN KHB COLONY 5TH BLK KRMBANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN303028-IN303028-53740326	Amount for unpaid and unclaimed dividend	60.00	20-MAR-2027				No	No	FY-3
SATEESH		SAHU	LAKSHMI	LAKSHMI	LAKSHMI	ROOM NO 411 GE HOSTELTATA MOTORSJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN303028-IN303028-53863937	Amount for unpaid and unclaimed dividend	140.00	15-SEP-2029				No	No	FY-5
SATEESH		SAHU	LAKSHMI	LAKSHMI	LAKSHMI	ROOM NO 411 GE HOSTELTATA MOTORSJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN303028-IN303028-53863937	Amount for unpaid and unclaimed dividend	87.50	27-SEP-2031				No	No	FY-7
SATEESH		SAHU	LAKSHMI	LAKSHMI	LAKSHMI	ROOM NO 411 GE HOSTELTATA MOTORSJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN303028-IN303028-53863937	Amount for unpaid and unclaimed dividend	70.00	08-OCT-2025				No	No	FY-1
SATEESH		SAHU	LAKSHMI	LAKSHMI	LAKSHMI	ROOM NO 411 GE HOSTELTATA MOTORSJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN303028-IN303028-53863937	Amount for unpaid and unclaimed dividend	140.00	04-OCT-2028				No	No	FY-4
SATEESH		SAHU	LAKSHMI	LAKSHMI	LAKSHMI	ROOM NO 411 GE HOSTELTATA MOTORSJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN303028-IN303028-53863937	Amount for unpaid and unclaimed dividend	52.50	11-SEP-2030				No	No	FY-6
SATEESH		SAHU	LAKSHMI	LAKSHMI	LAKSHMI	ROOM NO 411 GE HOSTELTATA MOTORSJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN303028-IN303028-53863937	Amount for unpaid and unclaimed dividend	70.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATEESH		SAHU	LAKSHMI	LAKSHMI	LAKSHMI	ROOM NO 411 GE HOSTELTATA MOTORSJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN303028-IN303028-53863937	Amount for unpaid and unclaimed dividend	70.00	20-MAR-2027				No	No	FY-3
G	SUNDAR	RAJ	GOPALSWAMY	GOPALSWAMY	GOPALSWAMY	MIG 7/596 1ST MAIN ROAD T N B H 10TH PHASERAYAKOTTA ROADHOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN303028-IN303028-54116826	Amount for unpaid and unclaimed dividend	80.00	08-OCT-2025				No	No	FY-1
G	SUNDAR	RAJ	GOPALSWAMY	GOPALSWAMY	GOPALSWAMY	MIG 7/596 1ST MAIN ROAD T N B H 10TH PHASERAYAKOTTA ROADHOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN303028-IN303028-54116826	Amount for unpaid and unclaimed dividend	80.00	20-MAR-2027				No	No	FY-3
G	SUNDAR	RAJ	GOPALSWAMY	GOPALSWAMY	GOPALSWAMY	MIG 7/596 1ST MAIN ROAD T N B H 10TH PHASERAYAKOTTA ROADHOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN303028-IN303028-54116826	Amount for unpaid and unclaimed dividend	80.00	30-SEP-2026				No	No	FY-2
MATHEWS		P	MATHAI	MATHAI	MATHAI	GASCO ZADCO AL HAFSHA PO BOX 50124ABU DHABI UNITED ARAB EMIRATES	INDIA	MAHARASHTRA	PANVEL			IN301549-IN301549-54646602	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
AKASHKUMAR	VASANTKUMAR	BANDE	VASANTKUMAR	VASANTKUMAR	VASANTKUMAR	B 207 JSW TOWNSHIP VIDYANAGARTORANGALLUBELLARY	INDIA	KARNATAKA	KOPPAL	583275		IN303028-IN303028-54993064	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	ARCHANAAKASHKUMARBANDE			No	No	FY-5
SAROJ		BAHL	RAM	RAM	RAM	HOUSE NO 309 SECTOR 37 GAUTAM BUDDHA NAGARNOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN301549-IN301549-55657449	Amount for unpaid and unclaimed dividend	47700.00	04-OCT-2028				No	No	FY-4
AMIT	KUMAR	SUBUDHI	ASHOK	ASHOK	ASHOK	POST DOCTORAL RES FELLOW DIVISION OF BIOLOGICAL AND ENVIRONMENT ANDENGINEERINGBLDG2 NR KAUSTPETROL S	INDIA	MAHARASHTRA	PANVEL			IN301549-IN301549-55812742	Amount for unpaid and unclaimed dividend	700.00	20-MAR-2027	SEEMAPRUSTY			No	No	FY-3
INSTITUTIONAL	INVESTOR	ADVISORY SERVICES INDIA LIMITED	NA	NA	NA	GROUND FLOOR 88 C DGP HOUSEOLD PRABHADEVI ROADMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400025		IN303028-IN303028-56563347	Amount for unpaid and unclaimed dividend	10.50	27-SEP-2031				No	No	FY-7
DUDDEKUNTA	HARSHAD	REDDY	NAGI	NAGI	NAGI	EWSH 139 APHB COLONY MOULA ALIHYDERABAD, TELANGANA	INDIA	TELANGANA	HYDERABAD	500040		IN301549-IN301549-57339114	Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
ROHINI	PRAVIN	JOSHI	SHANKARRAO	SHANKARRAO	SHANKARRAO	BLDG NAME SUPRABHAT ANANDNAGAR AMBEJOGAI BEED NEAR VITTHALL RUKMINI MANDIR AMBEJOGAI BEEDMAHARASHTRA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN303028-IN303028-57584813	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
SANGEETA	BHARATBHUSHAN	ROHERA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	22 HARGUN HOUSE SUDAM KAKU AHIRE STREET WORLIOPP BUDDHA TEMPLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301549-IN301549-58279051	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	BHARATBHUSHANSHYAMSUNDERROHERA			No	No	FY-7
PRALHAD	PARSRAM	CHHABRIA	PARSRAM	PARSRAM	PARSRAM	PLOT NO 9 MOHINI ICS COLONYGANESHKHIND ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007		IN303028-IN303028-58281373	Amount for unpaid and unclaimed dividend	590.00	08-OCT-2025		ARUNAMUKESHKATARA		No	No	FY-1
PRALHAD	PARSRAM	CHHABRIA	PARSRAM	PARSRAM	PARSRAM	PLOT NO 9 MOHINI ICS COLONYGANESHKHIND ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007		IN303028-IN303028-58281373	Amount for unpaid and unclaimed dividend	590.00	20-MAR-2027		ARUNAMUKESHKATARA		No	No	FY-3
PRALHAD	PARSRAM	CHHABRIA	PARSRAM	PARSRAM	PARSRAM	PLOT NO 9 MOHINI ICS COLONYGANESHKHIND ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007		IN303028-IN303028-58281373	Amount for unpaid and unclaimed dividend	590.00	30-SEP-2026		ARUNAMUKESHKATARA		No	No	FY-2
Y	VEERA	VENKATA SATYANARAYANA	RAMARAO	RAMARAO	RAMARAO	4 60 EBC COLONY KARAPA MANDALAM GURAJANAPALLE EAST GODAVARIEAST GODAVARIANDHRA PRADESH,INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533016		IN303028-IN303028-58306242	Amount for unpaid and unclaimed dividend	175.00	27-SEP-2031				No	No	FY-7
Y	VEERA	VENKATA SATYANARAYANA	RAMARAO	RAMARAO	RAMARAO	4 60 EBC COLONY KARAPA MANDALAM GURAJANAPALLE EAST GODAVARIEAST GODAVARIANDHRA PRADESH,INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533016		IN303028-IN303028-58306242	Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029				No	No	FY-5
GAUTAM		DEB	SUBHASH	SUBHASH	SUBHASH	GHOLA PURBANCHOL BLOCK B PIRPUKUR PO GHOLA BAZAR 24 PGS N KOLKATA 700111KOLKATAWEST BENGAL,INDIA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700111		IN303028-IN303028-58677751	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	RonitaGhosal			No	No	FY-5
SUDHAKAR		BONTHALA	SATHYANARAYANA	SATHYANARAYANA	SATHYANARAYANA	AREA ABU HLIFAH BLOCK 1 STREET 8 JADA HOUSE 16 FLAT 18 FLOOR SKUWAITKUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL			IN303028-IN303028-59211380	Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		PADMAVATHIBONTHALA		No	No	FY-1
MOHD	DANISH	GAUHAR	ABDUR	ABDUR	ABDUR	D1 175 NTPC TOWNSHIP VIDHYUTNAGAR GAUTAM BUDH NAGARGAUTAM BUDDHA NAGARUTTAR PRADESH,INDIA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207		IN303028-IN303028-59898609	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
MOHD	DANISH	GAUHAR	ABDUR	ABDUR	ABDUR	D1 175 NTPC TOWNSHIP VIDHYUTNAGAR GAUTAM BUDH NAGARGAUTAM BUDDHA NAGARUTTAR PRADESH,INDIA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207		IN303028-IN303028-59898609	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026				No	No	FY-2
CHILAMBU	CHELVAN	A	ARUL	ARUL	ARUL	S/O Arulgnana Prakasam,plot no-1/F 2,elite residences,radha krishna nagTIRUVALLURTAMILNADU	INDIA	TAMIL NADU	CHENNAI	600099		IN301637-IN301637-60045892	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	CHELLIAHROSARITA			No	No	FY-1
CHILAMBU	CHELVAN	A	ARUL	ARUL	ARUL	S/O Arulgnana Prakasam,plot no-1/F 2,elite residences,radha krishna nagTIRUVALLURTAMILNADU	INDIA	TAMIL NADU	CHENNAI	600099		IN301637-IN301637-60045892	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	CHELLIAHROSARITA			No	No	FY-5
CHILAMBU	CHELVAN	A	ARUL	ARUL	ARUL	S/O Arulgnana Prakasam,plot no-1/F 2,elite residences,radha krishna nagTIRUVALLURTAMILNADU	INDIA	TAMIL NADU	CHENNAI	600099		IN301637-IN301637-60045892	Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026	CHELLIAHROSARITA			No	No	FY-2
CHILAMBU	CHELVAN	A	ARUL	ARUL	ARUL	S/O Arulgnana Prakasam,plot no-1/F 2,elite residences,radha krishna nagTIRUVALLURTAMILNADU	INDIA	TAMIL NADU	CHENNAI	600099		IN301637-IN301637-60045892	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	CHELLIAHROSARITA			No	No	FY-6
CHILAMBU	CHELVAN	A	ARUL	ARUL	ARUL	S/O Arulgnana Prakasam,plot no-1/F 2,elite residences,radha krishna nagTIRUVALLURTAMILNADU	INDIA	TAMIL NADU	CHENNAI	600099		IN301637-IN301637-60045892	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	CHELLIAHROSARITA			No	No	FY-4
KRISHNA		K	KASI	KASI	KASI	NO 1 RAMA STREET ROYAPURAMCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600013		IN301637-IN301637-60060374	Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026	INDUMATHIK			No	No	FY-2
ABDUL	ABBAS	MORAWALA	ABBAS	ABBAS	ABBAS	OXFORD VILLAGE PREMIUM I FLAT NO 902 KEDARI NAGARPUNEMAHARASHTRA,INDIA	INDIA	MAHARASHTRA	PUNE	411040		IN303028-IN303028-60638599	Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
ABDUL	ABBAS	MORAWALA	ABBAS	ABBAS	ABBAS	OXFORD VILLAGE PREMIUM I FLAT NO 902 KEDARI NAGARPUNEMAHARASHTRA,INDIA	INDIA	MAHARASHTRA	PUNE	411040		IN303028-IN303028-60638599	Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
ABDUL	ABBAS	MORAWALA	ABBAS	ABBAS	ABBAS	OXFORD VILLAGE PREMIUM I FLAT NO 902 KEDARI NAGARPUNEMAHARASHTRA,INDIA	INDIA	MAHARASHTRA	PUNE	411040		IN303028-IN303028-60638599	Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
ABDUL	ABBAS	MORAWALA	ABBAS	ABBAS	ABBAS	OXFORD VILLAGE PREMIUM I FLAT NO 902 KEDARI NAGARPUNEMAHARASHTRA,INDIA	INDIA	MAHARASHTRA	PUNE	411040		IN303028-IN303028-60638599	Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030				No	No	FY-6
ABDUL	ABBAS	MORAWALA	ABBAS	ABBAS	ABBAS	OXFORD VILLAGE PREMIUM I FLAT NO 902 KEDARI NAGARPUNEMAHARASHTRA,INDIA	INDIA	MAHARASHTRA	PUNE	411040		IN303028-IN303028-60638599	Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
ABDUL	ABBAS	MORAWALA	ABBAS	ABBAS	ABBAS	OXFORD VILLAGE PREMIUM I FLAT NO 902 KEDARI NAGARPUNEMAHARASHTRA,INDIA	INDIA	MAHARASHTRA	PUNE	411040		IN303028-IN303028-60638599	Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
ABDUL	ABBAS	MORAWALA	ABBAS	ABBAS	ABBAS	OXFORD VILLAGE PREMIUM I FLAT NO 902 KEDARI NAGARPUNEMAHARASHTRA,INDIA	INDIA	MAHARASHTRA	PUNE	411040		IN303028-IN303028-60638599	Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
RAMACHANDRA	RAJU	PENMETSA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	11-2-6/2 DASAPALLA HILLS WALTAIR UPLANDS NEAR NAVY HOUSEWALTAIR UP LANDS ANDHRA UNIVERSITYVISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN301549-IN301549-60710828	Amount for unpaid and unclaimed dividend	375.00	27-SEP-2031	PUSAPATIMOUNICA			No	No	FY-7
RAMACHANDRA	RAJU	PENMETSA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	11-2-6/2 DASAPALLA HILLS WALTAIR UPLANDS NEAR NAVY HOUSEWALTAIR UP LANDS ANDHRA UNIVERSITYVISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN301549-IN301549-60710828	Amount for unpaid and unclaimed dividend	225.00	11-SEP-2030	PUSAPATIMOUNICA			No	No	FY-6
GRACE		DARRYL	JOHN	JOHN	JOHN	EMMANUEL MISSION SCHOOL KALWAR ROAD JHOTWARAJAIPURRAJASTHAN,INDIA	INDIA	RAJASTHAN	JAIPUR	302012		IN303028-IN303028-60721570	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	DARRYLBELLONIS			No	No	FY-7
GRACE		DARRYL	JOHN	JOHN	JOHN	EMMANUEL MISSION SCHOOL KALWAR ROAD JHOTWARAJAIPURRAJASTHAN,INDIA	INDIA	RAJASTHAN	JAIPUR	302012		IN303028-IN303028-60721570	Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025	DARRYLBELLONIS			No	No	FY-1
GRACE		DARRYL	JOHN	JOHN	JOHN	EMMANUEL MISSION SCHOOL KALWAR ROAD JHOTWARAJAIPURRAJASTHAN,INDIA	INDIA	RAJASTHAN	JAIPUR	302012		IN303028-IN303028-60721570	Amount for unpaid and unclaimed dividend	100.00	30-SEP-2026	DARRYLBELLONIS			No	No	FY-2
GRACE		DARRYL	JOHN	JOHN	JOHN	EMMANUEL MISSION SCHOOL KALWAR ROAD JHOTWARAJAIPURRAJASTHAN,INDIA	INDIA	RAJASTHAN	JAIPUR	302012		IN303028-IN303028-60721570	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029	DARRYLBELLONIS			No	No	FY-5
GRACE		DARRYL	JOHN	JOHN	JOHN	EMMANUEL MISSION SCHOOL KALWAR ROAD JHOTWARAJAIPURRAJASTHAN,INDIA	INDIA	RAJASTHAN	JAIPUR	302012		IN303028-IN303028-60721570	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030	DARRYLBELLONIS			No	No	FY-6
GRACE		DARRYL	JOHN	JOHN	JOHN	EMMANUEL MISSION SCHOOL KALWAR ROAD JHOTWARAJAIPURRAJASTHAN,INDIA	INDIA	RAJASTHAN	JAIPUR	302012		IN303028-IN303028-60721570	Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027	DARRYLBELLONIS			No	No	FY-3
GRACE		DARRYL	JOHN	JOHN	JOHN	EMMANUEL MISSION SCHOOL KALWAR ROAD JHOTWARAJAIPURRAJASTHAN,INDIA	INDIA	RAJASTHAN	JAIPUR	302012		IN303028-IN303028-60721570	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028	DARRYLBELLONIS			No	No	FY-4
RAMAKRISHNA	RAO	KALLEPU	LAKSHMAN	LAKSHMAN	LAKSHMAN	10-3-761/6/A OPP POST OFFICE VIJAYANAGAR COLONYHYDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500057		IN301549-IN301549-61632697	Amount for unpaid and unclaimed dividend	5400.00	11-SEP-2030	RENUKAKALVAKUNTLA			No	No	FY-6
PURUSHOTHAM	RAO	NAGARAJ	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	NO 185 20 DEVANATHACHAR STREET CHAMARAJAPETBANGALORE SOUTHBANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN301862-IN301862-62228724	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031				No	No	FY-7
T	H	SURESH	TULSIDAS	TULSIDAS	TULSIDAS	NO 17/23 ZINDA SAHIB STREET CHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301549-IN301549-62414871	Amount for unpaid and unclaimed dividend	12150.00	15-SEP-2029	ABHIMANYUSH	KIRANSH		No	No	FY-5
SUVARNABEN	BHARATKUMAR	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	SHAH BHARATKUMAR 1 JAY W O 1 PRAKASH SOCIETY NEAR NEW ERASCHOOL NIZAMPURA VADODARA VADODARA GVADODAR	INDIA	GUJARAT	VADODARA	390002		IN301862-IN301862-63106886	Amount for unpaid and unclaimed dividend	300.00	11-SEP-2030	BHARATKUMARISHWARLALSHAH			No	No	FY-6
SUVARNABEN	BHARATKUMAR	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	SHAH BHARATKUMAR 1 JAY W O 1 PRAKASH SOCIETY NEAR NEW ERASCHOOL NIZAMPURA VADODARA VADODARA GVADODAR	INDIA	GUJARAT	VADODARA	390002		IN301862-IN301862-63106886	Amount for unpaid and unclaimed dividend	250.00	27-SEP-2031	BHARATKUMARISHWARLALSHAH			No	No	FY-7
ARVIND	KUMAR	MALI	TANA	TANA	TANA	5 0 THANA JI MALI WAS BHIMANA SIROHI RAJASTHAN 307024SIROHI	INDIA	RAJASTHAN	SIROHI	307024		IN301862-IN301862-63238918	Amount for unpaid and unclaimed dividend	5.00	27-SEP-2031				No	No	FY-7
ARVIND	KUMAR	MALI	TANA	TANA	TANA	5 0 THANA JI MALI WAS BHIMANA SIROHI RAJASTHAN 307024SIROHI	INDIA	RAJASTHAN	SIROHI	307024		IN301862-IN301862-63238918	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
JAYSHREE	GHANSHYAM	KATHRANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	BLOCK NO 36 RUDANAGAR1 STREET NO 3 NEAR RAVI BEHIND NEEL DA CHABA KALAWROAD RAJKOT RAJKOT SAU UNI AR	INDIA	GUJARAT	RAJKOT	360005		IN301862-IN301862-65082907	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031	vimalkathrani			No	No	FY-7
VARGHESE		LINCON	LINCON	LINCON	LINCON	ABU HALIFA BLOCK 1 STREET 4 BUILDING 12 FLAT NO 26 FLOOR 8 AHMEDIGOVERNATEKUWAIT,KUWAIT	INDIA	MAHARASHTRA	PANVEL			IN303028-IN303028-65299013	Amount for unpaid and unclaimed dividend	316.00	15-SEP-2029				No	No	FY-5
VARGHESE		LINCON	LINCON	LINCON	LINCON	ABU HALIFA BLOCK 1 STREET 4 BUILDING 12 FLAT NO 26 FLOOR 8 AHMEDIGOVERNATEKUWAIT,KUWAIT	INDIA	MAHARASHTRA	PANVEL			IN303028-IN303028-65299013	Amount for unpaid and unclaimed dividend	198.00	27-SEP-2031				No	No	FY-7
VARGHESE		LINCON	LINCON	LINCON	LINCON	ABU HALIFA BLOCK 1 STREET 4 BUILDING 12 FLAT NO 26 FLOOR 8 AHMEDIGOVERNATEKUWAIT,KUWAIT	INDIA	MAHARASHTRA	PANVEL			IN303028-IN303028-65299013	Amount for unpaid and unclaimed dividend	118.00	11-SEP-2030				No	No	FY-6
PRAMOD	SAKHARAM	MAYEKAR	SAKHARAM	SAKHARAM	SAKHARAM	BLDG A SLAXMIDEEP SOCIETYSURVE NO 732 TAPKIR NAGAR PIMPRI OPP VEERHOSPITAL PUNE CITY PUNE CITYPUNE M	INDIA	MAHARASHTRA	PUNE	411017		IN306114-IN306114-66207120	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	RASHMIMAYEKAR			No	No	FY-7
ASHUTOSH		BHUWALKA	VIJAY	VIJAY	VIJAY	SHEEL NAGAR EXTENSIONMAHMOORGANJ 58 CHHITUPURVARVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301862-IN301862-66868847	Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031	RichaPathak			No	No	FY-7
KALPAVRIKSH	SOFTWARE	SOLUTIONS PRIVATE LIMITED	NA	NA	NA	201 AND 202 SUCASA CASTLE NEAR STUDIO N PANCHAVATI COLONYHYDERABADTELANGANA INDIA	INDIA	TELANGANA	HYDERABAD	500089		IN303028-IN303028-67663336	Amount for unpaid and unclaimed dividend	1080.00	15-SEP-2029				No	No	FY-5
CHITRA		BHATTACHARYA	ANIL	ANIL	ANIL	R M ROAD 37E/1C RLR BELGACHIA BELGACHIA SOKOLKATAWEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700037		IN303028-IN303028-67738940	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	INDRANILBHATTACHARYYA	BIPLABBHATTACHARJEE		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHITRA		BHATTACHARYA	ANIL	ANIL	ANIL	R M ROAD 37E/1C FLR BELGACHIA BELGACHIA SOKOLKATAWEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700037		IN303028-IN303028-67738940	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	INDRANILBHATTACHARYYA	BIPLABBHATTACHARJEE		No	No	FY-6
JINO		SHAJI	KARUNYA	KARUNYA	KARUNYA	463 C VARICKANICKAL HOUSEELEMENT MEADOWS SOUTH ERUMELYKUMARAPURAM KUNERNAKULAM	INDIA	KERALA	ALWAYE	683565		IN301862-IN301862-68057160	Amount for unpaid and unclaimed dividend	62.50	27-SEP-2031	KARUNYASHIBI			No	No	FY-7
ABHISHEK		KOTNI	SASKAR	SASKAR	SASKAR	BERHAMPUR GANDHI NAGAR 5TH LANE EAST EXT BRAHMAPUR SADAR GANJAM ODISHA 76GANJAM	INDIA	ORISSA	BERHAMPUR	760001		IN301862-IN301862-68486471	Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
SANGITA	SANJAY	BODKE	MANIK	MANIK	MANIK	FLAT NO 3 AARTI APY VAIBHAV COLONY RAJEEV NAGAR CIDCOCIDCO NASHINASHIK	INDIA	MAHARASHTRA	NASIK	422009		IN301862-IN301862-68660913	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031	ATISHSANJAYBODKE			No	No	FY-7
MADHAVAN	PILLAI	MURALIDHARAN NAIR	P	P	P	73-A,MADHAVAM, ADARSH NAGAR,PATTOM PALACE POSTTRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695004		IN301637-IN301637-70007927	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
HANIEL	BOBY	NELLICKAL	BOBY	BOBY	BOBY	NELLICKAL HOUSE,KURICHY P O,,,, ,	INDIA	KERALA	KANJIRAPALLY	686532		IN301516-IN301516-70082072	Amount for unpaid and unclaimed dividend	7.50	27-SEP-2031	TUDYPARAYILIJACOB			No	No	FY-7
HANIEL	BOBY	NELLICKAL	BOBY	BOBY	BOBY	NELLICKAL HOUSE,KURICHY P O,,,, ,	INDIA	KERALA	KANJIRAPALLY	686532		IN301516-IN301516-70082072	Amount for unpaid and unclaimed dividend	4.50	11-SEP-2030	TUDYPARAYILIJACOB			No	No	FY-6
BARNALI		DEVI	Tarun	Tarun	Tarun	DEBAPRATIM HALDER SHIVAM APARTMENT 2ND FLOOR55/1 PRINCE GHULAM HUSSAINSHAH ROAD JADAVPUR	INDIA	WEST BENGAL	KOLKATA	700032		IN300708-IN300708-70479400	Amount for unpaid and unclaimed dividend	50.00	27-SEP-2031				No	No	FY-7
MAYANK	PRAFULBHAI	SHAH	PRAFULBHAI	PRAFULBHAI	PRAFULBHAI	D 903 AGARWAL RESIDENCY SHANKAR LANE KANDIVALIWEST MUMBAIKANDIVALI WEST MUMBAISUBURBAN MAHARAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301862-IN301862-70728453	Amount for unpaid and unclaimed dividend	225.00	27-SEP-2031	PRAFULSHANTILALSHAH			No	No	FY-7
PREETI		PREETI	BALWANT	BALWANT	BALWANT	GH-8, FLAT NO-199 PASCHIM VIHA R SUNDER VIHARPASCHIM VIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110087		IN304295-IN304295-71040309	Amount for unpaid and unclaimed dividend	368.00	15-SEP-2029	PRASHANTTOKAS			No	No	FY-5
PREETI		PREETI	BALWANT	BALWANT	BALWANT	GH-8, FLAT NO-199 PASCHIM VIHA R SUNDER VIHARPASCHIM VIHARNEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110087		IN304295-IN304295-71040309	Amount for unpaid and unclaimed dividend	368.00	04-OCT-2028	PRASHANTTOKAS			No	No	FY-4
KRISHAN	KUMAR	GUPTA	baldeoprashad	baldeoprashad	baldeoprashad	S/O BALDEO PRASAD GUPTA SHUKLANA PURAMAHOBAMAHOBA UTTAR PRADESH	INDIA	UTTAR PRADESH	BANDA	210427		IN304295-IN304295-71187788	Amount for unpaid and unclaimed dividend	3444.00	15-SEP-2029				No	No	FY-5
NAGARAJ		LOGESH	NAGARAJNAGARAJ	NAGARAJNAGARAJ	NAGARAJNAGARAJ	NO 131 EXTENSION MAIN STREET S INGANALLUR POST COIMBATORE SOUTH COIMBATORECOIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641005		IN304295-IN304295-71940863	Amount for unpaid and unclaimed dividend	160.00	04-OCT-2028				No	No	FY-4
NAGARAJ		LOGESH	NAGARAJNAGARAJ	NAGARAJNAGARAJ	NAGARAJNAGARAJ	NO 131 EXTENSION MAIN STREET S INGANALLUR POST COIMBATORE SOUTH COIMBATORECOIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641005		IN304295-IN304295-71940863	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
JAVREELAL	PRABHURAM	SEERVI	prabhuramseervi	prabhuramseervi	prabhuramseervi	SEERVION KE POLE PALASANI XXXXJODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342027		IN304295-IN304295-72195139	Amount for unpaid and unclaimed dividend	27.50	27-SEP-2031				No	No	FY-7
SACHIN		GOEL	KRISHAN	KRISHAN	KRISHAN	VILLA NO 1 SECTOR C4 ELSECO ESTATE 1 OPP BARBARPURMANDIG T ROADPANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		IN304295-IN304295-72835081	Amount for unpaid and unclaimed dividend	560.00	15-SEP-2029				No	No	FY-5
AASMA	ABRAR	MEMON	MUZAFFARhussainSHAIKH	MUZAFFARhussainSHAIKH	MUZAFFARhussainSHAIKH	101 BLOCK 2 WING A THAKKAR APARTMENTS 2128VP STREET CAMP PUNE CITY PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN304295-IN304295-73046059	Amount for unpaid and unclaimed dividend	348.00	04-OCT-2028				No	No	FY-4
AASMA	ABRAR	MEMON	MUZAFFARhussainSHAIKH	MUZAFFARhussainSHAIKH	MUZAFFARhussainSHAIKH	101 BLOCK 2 WING A THAKKAR APARTMENTS 2128VP STREET CAMP PUNE CITY PUNEPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN304295-IN304295-73046059	Amount for unpaid and unclaimed dividend	348.00	15-SEP-2029				No	No	FY-5
AVIL	KUMAR	AGARWAL	PRAMOD	PRAMOD	PRAMOD	H NOO-59/2 PARK ROADNEAR DHIMAN SCALE FACTORYDEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		IN304295-IN304295-73057768	Amount for unpaid and unclaimed dividend	348.00	04-OCT-2028				No	No	FY-4
JYOTI		JYOTI	KAMAL	KAMAL	KAMAL	B-146 HARI NAGAR CLOCK TOWER MAYA PURISOUTH DELHINEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110064		IN304295-IN304295-73849888	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2029				No	No	FY-5
RAJESH	DESHRAJ	RAJPUT	DESHRAJ	DESHRAJ	DESHRAJ	S O DESHRAJ RAJPUT CHANDIVALI C 1512 MAPLE LEAF RAHEJA VIHAROPPOSITE CHANDIVALI STUDIO MUMumbai	INDIA	MAHARASHTRA	MUMBAI	400072		IN304295-IN304295-74415017	Amount for unpaid and unclaimed dividend	780.00	15-SEP-2029				No	No	FY-5
AJAY	HARKISHANDAS	MEHTA	HARKISHANDAS	HARKISHANDAS	HARKISHANDAS	1804 WALLACE APARTMENTS SLEATER ROADBEHIND BHATIA HOSPITAL GRANT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN303028-IN303028-76595343	Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031	FORUMMEHTA	MANISHAAJAYMEHTA		No	No	FY-7
ARJUNLAL		AGARWALA	RAMKUMAR	RAMKUMAR	RAMKUMAR	S/O RAMKUMAR AGARWALA, 33, DHING ROA NEAR HANUMAN MANDIR, HAIBARGAONKHUTI KATIA, NAGAON, HAIBORGAONN	INDIA	ASSAM	NOWGONG	782002		IN300394-IN300394-80000325	Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031	SUSHILKUMARAGARWALA			No	No	FY-7
ARJUNLAL		AGARWALA	RAMKUMAR	RAMKUMAR	RAMKUMAR	S/O RAMKUMAR AGARWALA, 33, DHING ROA NEAR HANUMAN MANDIR, HAIBARGAONKHUTI KATIA, NAGAON, HAIBORGAONN	INDIA	ASSAM	NOWGONG	782002		IN300394-IN300394-80000325	Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029	SUSHILKUMARAGARWALA			No	No	FY-5
ARJUNLAL		AGARWALA	RAMKUMAR	RAMKUMAR	RAMKUMAR	S/O RAMKUMAR AGARWALA, 33, DHING ROA NEAR HANUMAN MANDIR, HAIBARGAONKHUTI KATIA, NAGAON, HAIBORGAONN	INDIA	ASSAM	NOWGONG	782002		IN300394-IN300394-80000325	Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030	SUSHILKUMARAGARWALA			No	No	FY-6
ARJUNLAL		AGARWALA	RAMKUMAR	RAMKUMAR	RAMKUMAR	S/O RAMKUMAR AGARWALA, 33, DHING ROA NEAR HANUMAN MANDIR, HAIBARGAONKHUTI KATIA, NAGAON, HAIBORGAONN	INDIA	ASSAM	NOWGONG	782002		IN300394-IN300394-80000325	Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028	SUSHILKUMARAGARWALA			No	No	FY-4
PHOPLE	ASHOK	SHIVDAS	SHIVDAS	SHIVDAS	SHIVDAS	GURUDATTA SOC WARD NO 6 KAMGAR HOSPITAL JAVALDIST AHMEDNAGARSHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN300450-IN300450-80027322	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KAVITAMODANI	PHOPLENIRMALAASHOK		No	No	FY-3
PHOPLE	ASHOK	SHIVDAS	SHIVDAS	SHIVDAS	SHIVDAS	GURUDATTA SOC WARD NO 6 KAMGAR HOSPITAL JAVALDIST AHMEDNAGARSHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN300450-IN300450-80027322	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KAVITAMODANI	PHOPLENIRMALAASHOK		No	No	FY-6
RANJAN	M	KIRTANE	NA	NA	NA	49, A/4, ERANDAVANA, SUMALI , GULMOHOR LANE,PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300450-IN300450-80028753	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NUTANGYANESHWARCHAMAK			No	No	FY-2
RANJAN	M	KIRTANE	NA	NA	NA	49, A/4, ERANDAVANA, SUMALI , GULMOHOR LANE,PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300450-IN300450-80028753	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NUTANGYANESHWARCHAMAK			No	No	FY-3
RANJAN	M	KIRTANE	NA	NA	NA	49, A/4, ERANDAVANA, SUMALI , GULMOHOR LANE,PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300450-IN300450-80028753	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NUTANGYANESHWARCHAMAK			No	No	FY-4
PURUSHOTTAM	NANDLAL	KABRA	NANDLAL	NANDLAL	NANDLAL	M/S S.N.KABRA PB NO-46,TAMBAKATA,MALEGAON	INDIA	MAHARASHTRA	NASIK	423203		IN300450-IN300450-80031599	Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030	REKHADEVIPURUSHOTTAMKABRA			No	No	FY-6
RAMPAL	LALCHAND	MUNDADA	LALCHAND	LALCHAND	LALCHAND	612 RAVIWAR PETH KAPADGANJ PUNE CITY	INDIA	MAHARASHTRA	PUNE	411002		IN300450-IN300450-80065558	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	GOVINDRAMPALMUNDADA			No	No	FY-3
OMPRAKASH		CHATURVEDI	NA	NA	NA	16 BANSILAL MANSION 11 HOMI MODI STREETFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301071-IN301071-80068027	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
OMPRAKASH		CHATURVEDI	NA	NA	NA	16 BANSILAL MANSION 11 HOMI MODI STREETFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301071-IN301071-80068027	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
OMPRAKASH		CHATURVEDI	NA	NA	NA	16 BANSILAL MANSION 11 HOMI MODI STREETFORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301071-IN301071-80068027	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
RAM	KISHAN	MURADAY	MANGAL	MANGAL	MANGAL	D 37 SEC 56 NOIDA GB NAGAR 9811684777NOIDAGAUTAM BUDH NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-80080285	Amount for unpaid and unclaimed dividend	120.00	15-SEP-2029	MEERAMeera			No	No	FY-5
SHALIGRAM		RAJENDRA	BAJIRAO	BAJIRAO	BAJIRAO	FLAT NO B 101 SAISHILPKUKADE PARISARBIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037		IN300450-IN300450-80119239	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	YOGESHSHALIGRAM	SHALIGRAMVIDYA		No	No	FY-3
POPAT	SHIVRAM	PALVE	SHIVRAM	SHIVRAM	SHIVRAM	AT/PO TISGAON TAL - PATHARDIDIST - AHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414106		IN300450-IN300450-80133595	Amount for unpaid and unclaimed dividend	9000.00	15-SEP-2029				No	No	FY-5
POPAT	SHIVRAM	PALVE	SHIVRAM	SHIVRAM	SHIVRAM	AT/PO TISGAON TAL - PATHARDIDIST - AHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414106		IN300450-IN300450-80133595	Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030				No	No	FY-6
DANWALE	JALINDAR	RAOSAHEB	NA	NA	NA	VENKY S INDIA LTD AT & POST KARLATAL MAVALDIST - PUNE	INDIA	MAHARASHTRA	PANVEL	410405		IN300450-IN300450-80145742	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	SANGITAJALINDARDANVALE			No	No	FY-1
DANWALE	JALINDAR	RAOSAHEB	NA	NA	NA	VENKY S INDIA LTD AT & POST KARLATAL MAVALDIST - PUNE	INDIA	MAHARASHTRA	PANVEL	410405		IN300450-IN300450-80145742	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SANGITAJALINDARDANVALE			No	No	FY-7
DANWALE	JALINDAR	RAOSAHEB	NA	NA	NA	VENKY S INDIA LTD AT & POST KARLATAL MAVALDIST - PUNE	INDIA	MAHARASHTRA	PANVEL	410405		IN300450-IN300450-80145742	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SANGITAJALINDARDANVALE			No	No	FY-6
DANWALE	JALINDAR	RAOSAHEB	NA	NA	NA	VENKY S INDIA LTD AT & POST KARLATAL MAVALDIST - PUNE	INDIA	MAHARASHTRA	PANVEL	410405		IN300450-IN300450-80145742	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SANGITAJALINDARDANVALE			No	No	FY-5
DANWALE	JALINDAR	RAOSAHEB	NA	NA	NA	VENKY S INDIA LTD AT & POST KARLATAL MAVALDIST - PUNE	INDIA	MAHARASHTRA	PANVEL	410405		IN300450-IN300450-80145742	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	SANGITAJALINDARDANVALE			No	No	FY-2
DANWALE	JALINDAR	RAOSAHEB	NA	NA	NA	VENKY S INDIA LTD AT & POST KARLATAL MAVALDIST - PUNE	INDIA	MAHARASHTRA	PANVEL	410405		IN300450-IN300450-80145742	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SANGITAJALINDARDANVALE			No	No	FY-3
BURAGADDA		CHAYA	CH	CH	CH	W/O B NAGESWARA RAO 20-237-A MAIN ROAD GUDIVADABETHAVOLUBETHAVOLU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-80156440	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031		BURAGADDANAGESWARARAO		No	No	FY-7
BURAGADDA		CHAYA	CH	CH	CH	W/O B NAGESWARA RAO 20-237-A MAIN ROAD GUDIVADABETHAVOLUBETHAVOLU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-80156440	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030		BURAGADDANAGESWARARAO		No	No	FY-6
BALKISHAN	BHIVRAJ	JOSHI	NA	NA	NA	3643 PANSARE GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80177483	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	PADMAWATIBALKISHAJOSHI			No	No	FY-1
BALKISHAN	BHIVRAJ	JOSHI	NA	NA	NA	3643 PANSARE GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80177483	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	PADMAWATIBALKISHAJOSHI			No	No	FY-5
BALKISHAN	BHIVRAJ	JOSHI	NA	NA	NA	3643 PANSARE GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80177483	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	PADMAWATIBALKISHAJOSHI			No	No	FY-3
BALKISHAN	BHIVRAJ	JOSHI	NA	NA	NA	3643 PANSARE GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80177483	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026	PADMAWATIBALKISHAJOSHI			No	No	FY-2
BALKISHAN	BHIVRAJ	JOSHI	NA	NA	NA	3643 PANSARE GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80177483	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	PADMAWATIBALKISHAJOSHI			No	No	FY-4
VIJAYA		BHUTADA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	1557/51 SHUKRAWAR PETH LAXMINARAYAN MARKETPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300450-IN300450-80194669	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	VARUNSHAMSUNDARBHUTADA			No	No	FY-1
VIJAYA		BHUTADA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	1557/51 SHUKRAWAR PETH LAXMINARAYAN MARKETPUNE	INDIA	MAHARASHTRA	PUNE	411002		IN300450-IN300450-80194669	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	VARUNSHAMSUNDARBHUTADA			No	No	FY-2
SADIQUE		MEDUVIL	UMMER	UMMER	UMMER	MEDUVIL HOUSE CHALLAD VENNIYUR POMALAPPURAM VENNIYURMALAPPURAM KERALA	INDIA	KERALA	TIRUR	676508		IN300513-IN300513-80209585	Amount for unpaid and unclaimed dividend	3.00	11-SEP-2030				No	No	FY-6
GAGANDEEP		SINGH	SUNDER	SUNDER	SUNDER	C/O SUNDER SINGH,SHOP NUMBER,496 3,ALLEN COOPER,NEAR MASJID,SADAR BAZAR,BATHINDA,BATHINDA,PUNJABBATH	INDIA	PUNJAB	BHATINDA	151001		IN300239-IN300239-80259218	Amount for unpaid and unclaimed dividend	600.00	15-SEP-2029	AMANDEEPKAUR			No	No	FY-5
MANE	VIJAYSINH	DATTATRAY	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 25 BHUSALE MALA SATARA	INDIA	MAHARASHTRA	PANVEL			IN300450-IN300450-80279763	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031	MANESUSHMAVIJAYSINH			No	No	FY-7
MANE	VIJAYSINH	DATTATRAY	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 25 BHUSALE MALA SATARA	INDIA	MAHARASHTRA	PANVEL			IN300450-IN300450-80279763	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	MANESUSHMAVIJAYSINH			No	No	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANE	VIJAYSINH	DATTATRAY	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 25 BHUSALE MALA SATARA	INDIA	MAHARASHTRA	PANVEL			IN300450-IN300450-80279763	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030	MANESUSHMAVIJAYSINH			No	No	FY-6
MANE	VIJAYSINH	DATTATRAY	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO 25 BHUSALE MALA SATARA	INDIA	MAHARASHTRA	PANVEL			IN300450-IN300450-80279763	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	MANESUSHMAVIJAYSINH			No	No	FY-2
VISHAL	ANIL	LODHI	ANIL	ANIL	ANIL	S.NO-573, PLOT NO-29, FLAT NO-9 SUPARSHAWANATH CO-OP HSG SOCBIBWEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300450-IN300450-80280782	Amount for unpaid and unclaimed dividend	500.00	27-SEP-2031		ANANDANILLODHI		No	No	FY-7
VISHAL	ANIL	LODHI	ANIL	ANIL	ANIL	S.NO-573, PLOT NO-29, FLAT NO-9 SUPARSHAWANATH CO-OP HSG SOCBIBWEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300450-IN300450-80280782	Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ANANDANILLODHI		No	No	FY-3
THE	UNITED	WESTERN BANK LTD	NA	NA	NA	DEPARTMENT OF CORPORATE AFFAIRS MITTAL COURT C WING 16TH FLOORNARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021		IN300450-IN300450-80308553	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
THE	UNITED	WESTERN BANK LTD	NA	NA	NA	DEPARTMENT OF CORPORATE AFFAIRS MITTAL COURT C WING 16TH FLOORNARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021		IN300450-IN300450-80308553	Amount for unpaid and unclaimed dividend	1968.50	27-SEP-2031				No	No	FY-7
THE	UNITED	WESTERN BANK LTD	NA	NA	NA	DEPARTMENT OF CORPORATE AFFAIRS MITTAL COURT C WING 16TH FLOORNARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021		IN300450-IN300450-80308553	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
THE	UNITED	WESTERN BANK LTD	NA	NA	NA	DEPARTMENT OF CORPORATE AFFAIRS MITTAL COURT C WING 16TH FLOORNARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021		IN300450-IN300450-80308553	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
THE	UNITED	WESTERN BANK LTD	NA	NA	NA	DEPARTMENT OF CORPORATE AFFAIRS MITTAL COURT C WING 16TH FLOORNARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021		IN300450-IN300450-80308553	Amount for unpaid and unclaimed dividend	1180.50	11-SEP-2030				No	No	FY-6
THE	UNITED	WESTERN BANK LTD	NA	NA	NA	DEPARTMENT OF CORPORATE AFFAIRS MITTAL COURT C WING 16TH FLOORNARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021		IN300450-IN300450-80308553	Amount for unpaid and unclaimed dividend	3150.00	15-SEP-2029				No	No	FY-5
THE	UNITED	WESTERN BANK LTD	NA	NA	NA	DEPARTMENT OF CORPORATE AFFAIRS MITTAL COURT C WING 16TH FLOORNARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021		IN300450-IN300450-80308553	Amount for unpaid and unclaimed dividend	3150.00	04-OCT-2028				No	No	FY-4
CHANDRAKANT		SUGANDHI	MOTILAL	MOTILAL	MOTILAL	ASHA MEDICAL STORES NEAR UDAY CINEMAUDGIR	INDIA	MAHARASHTRA	LATUR	413517		IN300450-IN300450-80342644	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
VINOD	KAPOORCHAND	OSWAL	KAPOORCHAND	KAPOORCHAND	KAPOORCHAND	BLDG B 703 KUMARPURAM S NO 707 MUKUNDNAGARGULTEKDIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300450-IN300450-80397292	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	MEENAVOSWAL			No	No	FY-3
VINOD	KAPOORCHAND	OSWAL	KAPOORCHAND	KAPOORCHAND	KAPOORCHAND	BLDG B 703 KUMARPURAM S NO 707 MUKUNDNAGARGULTEKDIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300450-IN300450-80397292	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	MEENAVOSWAL			No	No	FY-4
VINOD	KAPOORCHAND	OSWAL	KAPOORCHAND	KAPOORCHAND	KAPOORCHAND	BLDG B 703 KUMARPURAM S NO 707 MUKUNDNAGARGULTEKDIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300450-IN300450-80397292	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	MEENAVOSWAL			No	No	FY-2
VINOD	KAPOORCHAND	OSWAL	KAPOORCHAND	KAPOORCHAND	KAPOORCHAND	BLDG B 703 KUMARPURAM S NO 707 MUKUNDNAGARGULTEKDIPUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300450-IN300450-80397292	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	MEENAVOSWAL			No	No	FY-5
KUNDLIK	DAGDU	SHELKE	DAGDU	DAGDU	DAGDU	PUNE SATARA ROAD LONANDDIST SATARA	INDIA	MAHARASHTRA	SATARA	415521		IN300450-IN300450-80397397	Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
KUNDLIK	DAGDU	SHELKE	DAGDU	DAGDU	DAGDU	PUNE SATARA ROAD LONANDDIST SATARA	INDIA	MAHARASHTRA	SATARA	415521		IN300450-IN300450-80397397	Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
KUNDLIK	DAGDU	SHELKE	DAGDU	DAGDU	DAGDU	PUNE SATARA ROAD LONANDDIST SATARA	INDIA	MAHARASHTRA	SATARA	415521		IN300450-IN300450-80397410	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ASHISHKUNDLIKSHELKE	LATAKUNDLIKSHELKE		No	No	FY-2
KUNDLIK	DAGDU	SHELKE	DAGDU	DAGDU	DAGDU	PUNE SATARA ROAD LONANDDIST SATARA	INDIA	MAHARASHTRA	SATARA	415521		IN300450-IN300450-80397410	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ASHISHKUNDLIKSHELKE	LATAKUNDLIKSHELKE		No	No	FY-3
PHADE		AJIT	PHADE	PHADE	PHADE	4075/18/1A DHAVAL MAHAVEERNAGARPANDHARPURDIST SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300450-IN300450-80457446	Amount for unpaid and unclaimed dividend	1012.00	11-SEP-2030				No	No	FY-6
PRAVIN	GOPALDAS	SHAH	GOPALDAS	GOPALDAS	GOPALDAS	456/3 SADAR BAZAR VIVEKANAND NAGARSAINIK SCHOOL, BUS STOPSATARA	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80496334	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	VAISHALIKIRANSHAH	SWATIPRAVINSHAH		No	No	FY-5
NIRANJAN	THAKURDAS	LALWANI	THAKURDAS	THAKURDAS	THAKURDAS	101 GARDEN VIEW SHANKAR LANE MUMBAINEAR BMC GARDENMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-80784744	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
MADHUMITA	SANJAY	KALE	SANJAY	SANJAY	SANJAY	602 GARDEN VIEW NEAR ST LAWRENCE SCHOOLSECTOR 16A VASHI NAVI MUMBAITHANE MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN300513-80964717	Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
MADHUMITA	SANJAY	KALE	SANJAY	SANJAY	SANJAY	602 GARDEN VIEW NEAR ST LAWRENCE SCHOOLSECTOR 16A VASHI NAVI MUMBAITHANE MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN300513-80964717	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
ZARIN	PARVEZ	GARDA	MARZBAN	MARZBAN	MARZBAN	304 A WING HILLA TOWER DR.S S RAO ROAD ,LALBAUG,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN300239-IN300239-81019519	Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031	MEHERZADZUBINGARDA			No	No	FY-7
EKTA		MALIK	JAIPAL	JAIPAL	JAIPAL	D/O JAIPAL SINGH MALIK 1206,HISARHISAR	INDIA	HARYANA	HISSAR	125001		IN300239-IN300239-81668318	Amount for unpaid and unclaimed dividend	127.50	27-SEP-2031				No	No	FY-7
RAVINDER		REDHU	TAMSINGH	TAMSINGH	TAMSINGH	92 SNAHPUR JIND JIND HARYANA	INDIA	HARYANA	SIRSA	126125		IN300513-IN300513-82507649	Amount for unpaid and unclaimed dividend	136.00	15-SEP-2029				No	No	FY-5
GANESHAPRASADA	RAMACHANDRA	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	GUNDKAL ,49 ,YELLAPUR ,CHANDGULI ,UTTARA KANNADA ,KARNATAKA ,581359,UTTARA KANNADAKARNATAKA,INDIA	INDIA	KARNATAKA	KUMTA	581359		IN303028-IN303028-82930863	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
GANESHAPRASADA	RAMACHANDRA	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	GUNDKAL ,49 ,YELLAPUR ,CHANDGULI ,UTTARA KANNADA ,KARNATAKA ,581359,UTTARA KANNADAKARNATAKA,INDIA	INDIA	KARNATAKA	KUMTA	581359		IN303028-IN303028-82930863	Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
NAND	LAL	ARORA	PAIDA	PAIDA	PAIDA	NAHAR 10 N NAHAR REWARIREWARI HARYANA	INDIA	HARYANA	NARNAUL	123303		IN300513-IN300513-83038270	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	SURESHKUMARARORA			No	No	FY-7
PARAMESWAR		DONGALA	KOMARAIAH	KOMARAIAH	KOMARAIAH	2 103 B C COLONY NERELLAKAMALAPUR KARIMNAGARKARIMNAGAR TELANGANA	INDIA	TELANGANA	PEDDA PALLI	505102		IN300513-IN300513-83110116	Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031	SudiptaMukherjee			No	No	FY-7
JAYESH	SATISH	SABOO	JAYESH	JAYESH	JAYESH	S O SATISH SABOO ,35,SHANTISADAN,ALINKAR HSNG SOCTYGARKHEDA,AURANGABAD_MAHMAHARASHTRA,INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN303028-IN303028-83664136	Amount for unpaid and unclaimed dividend	861.00	11-SEP-2030				No	No	FY-6
VIVEK	PRAKASH	GHANEKAR	PRAKASH	PRAKASH	PRAKASH	C/201 SHIVALAYA CHS LTD GURUMANDIR ROAD NR JOSHI HIGH SCHOOL SARASWATCOLONY DOMBIVALI EAST THANEDOMB	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-83766713	Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029	APARNAVIVEKGHANEKAR			No	No	FY-5
VIVEK	PRAKASH	GHANEKAR	PRAKASH	PRAKASH	PRAKASH	C/201 SHIVALAYA CHS LTD GURUMANDIR ROAD NR JOSHI HIGH SCHOOL SARASWATCOLONY DOMBIVALI EAST THANEDOMB	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-83766713	Amount for unpaid and unclaimed dividend	67.50	11-SEP-2030	APARNAVIVEKGHANEKAR			No	No	FY-6
RATNAPRABHA	GULABRAO	SABLE	GULABRAO	GULABRAO	GULABRAO	FLAT NO 5 B 2 BUILDG AMRITWEL HSG SOC HKM ROAD MODELY COLONYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-84274508	Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
RATNAPRABHA	GULABRAO	SABLE	GULABRAO	GULABRAO	GULABRAO	FLAT NO 5 B 2 BUILDG AMRITWEL HSG SOC HKM ROAD MODELY COLONYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-84274508	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
RATNAPRABHA	GULABRAO	SABLE	GULABRAO	GULABRAO	GULABRAO	FLAT NO 5 B 2 BUILDG AMRITWEL HSG SOC HKM ROAD MODELY COLONYPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-84274508	Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
SANGEETA	ANIL	PARDESHI	DASHARATH	DASHARATH	DASHARATH	3A/601 DHEERAJ ENCLAVE SIDDHARTH NAG AR BEHIND BROADWAY BORIVALI EAST BEHIND BROADWAYMUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-84289771	Amount for unpaid and unclaimed dividend	80.00	15-SEP-2029	ANILPARDESHI			No	No	FY-5
BALDEV	DOLASINGH	BAJAJ	DOLASINGH	DOLASINGH	DOLASINGH	B 1005 LAKE FLORENCE LAKE HOMES PHASE 1 OFF ADI SHANKARACHARYA MARGNEAR GOPAL SHARMA SCHOOL POWAI II	INDIA	MAHARASHTRA	MUMBAI	400076		IN300513-IN300513-85564918	Amount for unpaid and unclaimed dividend	237.50	27-SEP-2031				No	No	FY-7
BALDEV	DOLASINGH	BAJAJ	DOLASINGH	DOLASINGH	DOLASINGH	B 1005 LAKE FLORENCE LAKE HOMES PHASE 1 OFF ADI SHANKARACHARYA MARGNEAR GOPAL SHARMA SCHOOL POWAI II	INDIA	MAHARASHTRA	MUMBAI	400076		IN300513-IN300513-85564918	Amount for unpaid and unclaimed dividend	380.00	15-SEP-2029				No	No	FY-5
BALDEV	DOLASINGH	BAJAJ	DOLASINGH	DOLASINGH	DOLASINGH	B 1005 LAKE FLORENCE LAKE HOMES PHASE 1 OFF ADI SHANKARACHARYA MARGNEAR GOPAL SHARMA SCHOOL POWAI II	INDIA	MAHARASHTRA	MUMBAI	400076		IN300513-IN300513-85564918	Amount for unpaid and unclaimed dividend	142.50	11-SEP-2030				No	No	FY-6
VIGNESH		A	ARAVAMUDHAN	ARAVAMUDHAN	ARAVAMUDHAN	11/6 ESWARADOSS STREET TIRUVALLIKKENI CHENNAICHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600005		IN300513-IN300513-85747392	Amount for unpaid and unclaimed dividend	200.00	04-OCT-2028				No	No	FY-4
VARUN		GUPTA	SHYAM	SHYAM	SHYAM	L 3/134 SHAHEED NAGAR AGRAAGRAAGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282001		IN300513-IN300513-86671973	Amount for unpaid and unclaimed dividend	90.00	11-SEP-2030	REKHAGUPTA			No	No	FY-6
PRANALI	ANUP	PHALKE	SAHEBRAO	SAHEBRAO	SAHEBRAO	C/O Anup Phalke Row House 1 Sudatta Sankul Hingne (Kh.)Sinhagad Road Pune CityPUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-86858912	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	AnupPhalke			No	No	FY-5
RAJESHWAR		TYAGI	HARBANS	HARBANS	HARBANS	1-C, FLAG STAFF ROAD OFF 24 SHAM NATH MARG CIVIL LINES NORTH DELHIDELHI	INDIA	DELHI	NEW DELHI	110054		IN304295-IN304295-88834267	Amount for unpaid and unclaimed dividend	1092.50	27-SEP-2031	SHAGUNBHARDWAJ			No	No	FY-7
CHEELI		CHINABABU	CHEELI	CHEELI	CHEELI	S O YESUBABU ,5 2 1 ,5 C PETA ,TUNI MANDALM ,TIMMAPURAM ,EAST GODAVARI,ANDHRA,EAST GODAVARIANDHRA PR	INDIA	ANDHRA PRADESH	SAMALKOT	533406		IN303028-IN303028-88899573	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
CHEELI		CHINABABU	CHEELI	CHEELI	CHEELI	S O YESUBABU ,5 2 1 ,5 C PETA ,TUNI MANDALM ,TIMMAPURAM ,EAST GODAVARI,ANDHRA,EAST GODAVARIANDHRA PR	INDIA	ANDHRA PRADESH	SAMALKOT	533406		IN303028-IN303028-88899573	Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
PATEL		DIVYESHKUMAR	HARIBHAI	HARIBHAI	HARIBHAI	S O PATEL HARIBHAI ,F 12, NARMADA PARK 2 ,REFINERY ROAD ,NEARPANCHVTI,VADODARAGUJARAT,INDIA	INDIA	GUJARAT	VADODARA	390016		IN303028-IN303028-89224568	Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
PATEL		DIVYESHKUMAR	HARIBHAI	HARIBHAI	HARIBHAI	S O PATEL HARIBHAI ,F 12, NARMADA PARK 2 ,REFINERY ROAD ,NEARPANCHVTI,VADODARAGUJARAT,INDIA	INDIA	GUJARAT	VADODARA	390016		IN303028-IN303028-89224568	Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030				No	No	FY-6
PATEL		DIVYESHKUMAR	HARIBHAI	HARIBHAI	HARIBHAI	S O PATEL HARIBHAI ,F 12, NARMADA PARK 2 ,REFINERY ROAD ,NEARPANCHVTI,VADODARAGUJARAT,INDIA	INDIA	GUJARAT	VADODARA	390016		IN303028-IN303028-89224568	Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031				No	No	FY-7
SEWA		SINGH	MRBALWANT	MRBALWANT	MRBALWANT	,ROOPDARSHAN, A/21, JUHU LANE,ANDHERI (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN306114-IN306114-90014183	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MRGURMEETSINGHHONJAN	SMTSUKHDEVKAUR		No	No	FY-5
SEWA		SINGH	MRBALWANT	MRBALWANT	MRBALWANT	,ROOPDARSHAN, A/21, JUHU LANE,ANDHERI (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN306114-IN306114-90014183	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	MRGURMEETSINGHHONJAN	SMTSUKHDEVKAUR		No	No	FY-6
SEWA		SINGH	MRBALWANT	MRBALWANT	MRBALWANT	,ROOPDARSHAN, A/21, JUHU LANE,ANDHERI (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN306114-IN306114-90014183	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	MRGURMEETSINGHHONJAN	SMTSUKHDEVKAUR		No	No	FY-4
SEWA		SINGH	MRBALWANT	MRBALWANT	MRBALWANT	,ROOPDARSHAN, A/21, JUHU LANE,ANDHERI (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN306114-IN306114-90014183	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	MRGURMEETSINGHHONJAN	SMTSUKHDEVKAUR		No	No	FY-3
STATE	BANK	OF INDIAPERSONAL BANKING BRANCH MU	NA	NA	NA	STATE BANK OF INDIA PERSONAL BANKING BRANCH,MUMBAI SAMACHAR MARG,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN306114-IN306114-90015774	Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
STATE	BANK	OF INDIAPERSONAL BANKING BRANCH MU	NA	NA	NA	STATE BANK OF INDIA PERSONAL BANKING BRANCH,MUMBAI SAMACHAR MARG,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN306114-IN306114-90015774	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
STATE	BANK	OF INDIAPERSONAL BANKING BRANCH MU	NA	NA	NA	STATE BANK OF INDIA PERSONAL BANKING BRANCH,MUMBAI SAMACHAR MARG,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN306114-IN306114-90015774	Amount for unpaid and unclaimed dividend	675.00	11-SEP-2030				No	No	FY-6
STATE	BANK	OF INDIAPERSONAL BANKING BRANCH MU	NA	NA	NA	STATE BANK OF INDIA PERSONAL BANKING BRANCH,MUMBAI SAMACHAR MARG,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN306114-IN306114-90015774	Amount for unpaid and unclaimed dividend	1800.00	15-SEP-2029				No	No	FY-5
STATE	BANK	OF INDIAPERSONAL BANKING BRANCH MU	NA	NA	NA	STATE BANK OF INDIA PERSONAL BANKING BRANCH,MUMBAI SAMACHAR MARG,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN306114-IN306114-90015774	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
STATE	BANK	OF INDIAPERSONAL BANKING BRANCH MU	NA	NA	NA	STATE BANK OF INDIA PERSONAL BANKING BRANCH,MUMBAI SAMACHAR MARG,MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400023		IN306114-IN306114-90015774	Amount for unpaid and unclaimed dividend	1800.00	04-OCT-2028				No	No	FY-4
DURGA	SHANKARLAL	MAHESHWARY	SHANKARLAL	SHANKARLAL	SHANKARLAL	B 601 MEERA CHSL OSHIWARA LINK ROAD NEAR OSHIWARA POLICESTATION JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN306114-IN306114-90046356	Amount for unpaid and unclaimed dividend	6750.00	27-SEP-2031	SHANKARLALJETHMAL MAHESHWARY			No	No	FY-7
DURGA	SHANKARLAL	MAHESHWARY	SHANKARLAL	SHANKARLAL	SHANKARLAL	B 601 MEERA CHSL OSHIWARA LINK ROAD NEAR OSHIWARA POLICESTATION JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN306114-IN306114-90046356	Amount for unpaid and unclaimed dividend	10800.00	04-OCT-2028	SHANKARLALJETHMAL MAHESHWARY			No	No	FY-4
DURGA	SHANKARLAL	MAHESHWARY	SHANKARLAL	SHANKARLAL	SHANKARLAL	B 601 MEERA CHSL OSHIWARA LINK ROAD NEAR OSHIWARA POLICESTATION JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN306114-IN306114-90046356	Amount for unpaid and unclaimed dividend	6000.00	30-SEP-2026	SHANKARLALJETHMAL MAHESHWARY			No	No	FY-2
DURGA	SHANKARLAL	MAHESHWARY	SHANKARLAL	SHANKARLAL	SHANKARLAL	B 601 MEERA CHSL OSHIWARA LINK ROAD NEAR OSHIWARA POLICESTATION JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN306114-IN306114-90046356	Amount for unpaid and unclaimed dividend	6000.00	08-OCT-2025	SHANKARLALJETHMAL MAHESHWARY			No	No	FY-1
DURGA	SHANKARLAL	MAHESHWARY	SHANKARLAL	SHANKARLAL	SHANKARLAL	B 601 MEERA CHSL OSHIWARA LINK ROAD NEAR OSHIWARA POLICESTATION JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN306114-IN306114-90046356	Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027	SHANKARLALJETHMAL MAHESHWARY			No	No	FY-3
RUMA		DEY	PRAKASH	PRAKASH	PRAKASH	FLAT NO 14 SANGAM MBPT OFFICERS QTRS DUMAYNEROAD COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN306114-IN306114-90047540	Amount for unpaid and unclaimed dividend	14634.00	15-SEP-2029		MRSMALAYAPAL		No	No	FY-5
RUMA		DEY	PRAKASH	PRAKASH	PRAKASH	FLAT NO 14 SANGAM MBPT OFFICERS QTRS DUMAYNEROAD COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN306114-IN306114-90047540	Amount for unpaid and unclaimed dividend	9145.50	27-SEP-2031		MRSMALAYAPAL		No	No	FY-7
RUMA		DEY	PRAKASH	PRAKASH	PRAKASH	FLAT NO 14 SANGAM MBPT OFFICERS QTRS DUMAYNEROAD COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN306114-IN306114-90047540	Amount for unpaid and unclaimed dividend	8130.00	08-OCT-2025		MRSMALAYAPAL		No	No	FY-1
RUMA		DEY	PRAKASH	PRAKASH	PRAKASH	FLAT NO 14 SANGAM MBPT OFFICERS QTRS DUMAYNEROAD COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN306114-IN306114-90047540	Amount for unpaid and unclaimed dividend	14634.00	04-OCT-2028		MRSMALAYAPAL		No	No	FY-4
RUMA		DEY	PRAKASH	PRAKASH	PRAKASH	FLAT NO 14 SANGAM MBPT OFFICERS QTRS DUMAYNEROAD COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN306114-IN306114-90047540	Amount for unpaid and unclaimed dividend	8130.00	20-MAR-2027		MRSMALAYAPAL		No	No	FY-3
RUMA		DEY	PRAKASH	PRAKASH	PRAKASH	FLAT NO 14 SANGAM MBPT OFFICERS QTRS DUMAYNEROAD COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN306114-IN306114-90047540	Amount for unpaid and unclaimed dividend	5487.50	11-SEP-2030		MRSMALAYAPAL		No	No	FY-6
RUMA		DEY	PRAKASH	PRAKASH	PRAKASH	FLAT NO 14 SANGAM MBPT OFFICERS QTRS DUMAYNEROAD COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN306114-IN306114-90047540	Amount for unpaid and unclaimed dividend	8130.00	30-SEP-2026		MRSMALAYAPAL		No	No	FY-2
AJIT	NARAINDAS	POPLI	NA	NA	NA	411-B WING, SKYLARK NEW KANTWADIBANDRA (WEST)MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400050		IN306114-IN306114-90078885	Amount for unpaid and unclaimed dividend	33.50	11-SEP-2030				No	No	FY-6
AJIT	NARAINDAS	POPLI	NA	NA	NA	411-B WING, SKYLARK NEW KANTWADIBANDRA (WEST)MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400050		IN306114-IN306114-90078885	Amount for unpaid and unclaimed dividend	55.50	27-SEP-2031				No	No	FY-7
AJIT	NARAINDAS	POPLI	NA	NA	NA	411-B WING, SKYLARK NEW KANTWADIBANDRA (WEST)MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400050		IN306114-IN306114-90078885	Amount for unpaid and unclaimed dividend	90.00	15-SEP-2029				No	No	FY-5
AJIT	NARAINDAS	POPLI	NA	NA	NA	411-B WING, SKYLARK NEW KANTWADIBANDRA (WEST)MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400050		IN306114-IN306114-90078885	Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
AMITA		BUTALA	PRAGNESH	PRAGNESH	PRAGNESH	2105, PANCHARATNA OPERA HOUSEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN306114-IN306114-90096187	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SONALPRAGNESHBUTALA	JANAKKUMARCHANDULALPATEL		No	No	FY-6
AMITA		BUTALA	PRAGNESH	PRAGNESH	PRAGNESH	2105, PANCHARATNA OPERA HOUSEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN306114-IN306114-90096187	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	SONALPRAGNESHBUTALA	JANAKKUMARCHANDULALPATEL		No	No	FY-5
SANDEEP		MAHADEO SHINDE	MAHADEO	MAHADEO	MAHADEO	32 / 230, RATAN BLDG, BHAVESHWAR LANE, RAJAWADI,GHATKOPAR (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN306114-IN306114-90098532	Amount for unpaid and unclaimed dividend	6500.00	08-OCT-2025	MAHESHHARIDASVED	SHIVDASRAMDASMHATRE		No	No	FY-1
JETHALAL		DAHYALAL SOLANKI	DAHYALAL	DAHYALAL	DAHYALAL	12,YASHWANT CO-OP HSG SOC LTD G. V. S. ROAD NO.2 MULUND EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN306114-IN306114-90114357	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BALAGAURIJETHALALSOLANKI		No	No	FY-3
PRODEEP	KUMAR	PATRA	LATE	LATE	LATE	277/1, BANGUR AVENUE BLOCK- BKOLKATA	INDIA	WEST BENGAL	KOLKATA	700055		IN306114-IN306114-90204454	Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025	PATHIKRITPATRA			No	No	FY-1
PRODEEP	KUMAR	PATRA	LATE	LATE	LATE	277/1, BANGUR AVENUE BLOCK- BKOLKATA	INDIA	WEST BENGAL	KOLKATA	700055		IN306114-IN306114-90204454	Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028	PATHIKRITPATRA			No	No	FY-4
PRODEEP	KUMAR	PATRA	LATE	LATE	LATE	277/1, BANGUR AVENUE BLOCK- BKOLKATA	INDIA	WEST BENGAL	KOLKATA	700055		IN306114-IN306114-90204454	Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029	PATHIKRITPATRA			No	No	FY-5
PRODEEP	KUMAR	PATRA	LATE	LATE	LATE	277/1, BANGUR AVENUE BLOCK- BKOLKATA	INDIA	WEST BENGAL	KOLKATA	700055		IN306114-IN306114-90204454	Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027	PATHIKRITPATRA			No	No	FY-3
PRODEEP	KUMAR	PATRA	LATE	LATE	LATE	277/1, BANGUR AVENUE BLOCK- BKOLKATA	INDIA	WEST BENGAL	KOLKATA	700055		IN306114-IN306114-90204454	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	PATHIKRITPATRA			No	No	FY-2
SUDHANGSHU		RANJAN SAHA	LATE	LATE	LATE	204/5, BIREN ROY ROAD (EAST) UDAYACHALKOLKATA	INDIA	WEST BENGAL	KOLKATA	700008		IN306114-IN306114-90251053	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
SUDHANGSHU		RANJAN SAHA	LATE	LATE	LATE	204/5, BIREN ROY ROAD (EAST) UDAYACHALKOLKATA	INDIA	WEST BENGAL	KOLKATA	700008		IN306114-IN306114-90251053	Amount for unpaid and unclaimed dividend	687.50	27-SEP-2031				No	No	FY-7
SUDHANGSHU		RANJAN SAHA	LATE	LATE	LATE	204/5, BIREN ROY ROAD (EAST) UDAYACHALKOLKATA	INDIA	WEST BENGAL	KOLKATA	700008		IN306114-IN306114-90251053	Amount for unpaid and unclaimed dividend	550.00	20-MAR-2027				No	No	FY-3
SUDHANGSHU		RANJAN SAHA	LATE	LATE	LATE	204/5, BIREN ROY ROAD (EAST) UDAYACHALKOLKATA	INDIA	WEST BENGAL	KOLKATA	700008		IN306114-IN306114-90251053	Amount for unpaid and unclaimed dividend	1100.00	04-OCT-2028				No	No	FY-4
SUDHANGSHU		RANJAN SAHA	LATE	LATE	LATE	204/5, BIREN ROY ROAD (EAST) UDAYACHALKOLKATA	INDIA	WEST BENGAL	KOLKATA	700008		IN306114-IN306114-90251053	Amount for unpaid and unclaimed dividend	412.50	11-SEP-2030				No	No	FY-6
SUDHANGSHU		RANJAN SAHA	LATE	LATE	LATE	204/5, BIREN ROY ROAD (EAST) UDAYACHALKOLKATA	INDIA	WEST BENGAL	KOLKATA	700008		IN306114-IN306114-90251053	Amount for unpaid and unclaimed dividend	1100.00	15-SEP-2029				No	No	FY-5
M	N	SATHYA PRASAD	K	K	K	G 15/5, SUSHEELA ROAD MAVALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN306114-IN306114-90410912	Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NSSHASHIKALA			No	No	FY-7
M	N	SATHYA PRASAD	K	K	K	G 15/5, SUSHEELA ROAD MAVALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN306114-IN306114-90410912	Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NSSHASHIKALA			No	No	FY-3
M	N	SATHYA PRASAD	K	K	K	G 15/5, SUSHEELA ROAD MAVALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN306114-IN306114-90410912	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NSSHASHIKALA			No	No	FY-2
M	N	SATHYA PRASAD	K	K	K	G 15/5, SUSHEELA ROAD MAVALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN306114-IN306114-90410912	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	NSSHASHIKALA			No	No	FY-5
M	N	SATHYA PRASAD	K	K	K	G 15/5, SUSHEELA ROAD MAVALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN306114-IN306114-90410912	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NSSHASHIKALA			No	No	FY-6
M	N	SATHYA PRASAD	K	K	K	G 15/5, SUSHEELA ROAD MAVALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN306114-IN306114-90410912	Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	NSSHASHIKALA			No	No	FY-4
AGAVEEDHI	RANGAREDDY	SREEDHARNATH REDDY	AGAVEEDHI	AGAVEEDHI	AGAVEEDHI	H NO.12-2-944 OPP SBISAINAGARANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN306114-IN306114-90413101	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	PVIJAYALAKSHMI			No	No	FY-5
AGAVEEDHI	RANGAREDDY	SREEDHARNATH REDDY	AGAVEEDHI	AGAVEEDHI	AGAVEEDHI	H NO.12-2-944 OPP SBISAINAGARANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN306114-IN306114-90413101	Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025	PVIJAYALAKSHMI			No	No	FY-1
AGAVEEDHI	RANGAREDDY	SREEDHARNATH REDDY	AGAVEEDHI	AGAVEEDHI	AGAVEEDHI	H NO.12-2-944 OPP SBISAINAGARANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN306114-IN306114-90413101	Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028	PVIJAYALAKSHMI			No	No	FY-4
A		SHYLA	G	G	G	SRI NANJUNDESHWARA NILAYA NEAR PATTANAGERE BUS STOP .RAJARAJESWARINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560039		IN306114-IN306114-90415134	Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	GBAMARNATH			No	No	FY-2
A		SHYLA	G	G	G	SRI NANJUNDESHWARA NILAYA NEAR PATTANAGERE BUS STOP .RAJARAJESWARINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560039		IN306114-IN306114-90415134	Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	GBAMARNATH			No	No	FY-6
A		MANOHARLAL	LATE	LATE	LATE	NO.22, NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420030	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MKVINAY			No	No	FY-5
A		MANOHARLAL	LATE	LATE	LATE	NO.22, NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420030	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	MKVINAY			No	No	FY-1
A		MANOHARLAL	LATE	LATE	LATE	NO.22, NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420030	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	MKVINAY			No	No	FY-7
A		MANOHARLAL	LATE	LATE	LATE	NO.22, NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420030	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	MKVINAY			No	No	FY-6
A		MANOHARLAL	LATE	LATE	LATE	NO.22, NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420030	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	MKVINAY			No	No	FY-3
A		MANOHARLAL	LATE	LATE	LATE	NO.22, NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420030	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028	MKVINAY			No	No	FY-4
RENU	M	K	A	A	A	NO.22 NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420048	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029	MKVINAY			No	No	FY-5
RENU	M	K	A	A	A	NO.22 NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420048	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025	MKVINAY			No	No	FY-1
RENU	M	K	A	A	A	NO.22 NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420048	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	MKVINAY			No	No	FY-7
RENU	M	K	A	A	A	NO.22 NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420048	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	MKVINAY			No	No	FY-6
RENU	M	K	A	A	A	NO.22 NANJAPPA ROAD SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027		IN306114-IN306114-90420048	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027	MKVINAY			No	No	FY-3
KOOTHANDA	VANI	UTHAPPA	UTHAPPA	UTHAPPA	UTHAPPA	LAXMI ESTATE POLLIBETTAKODAGU	INDIA	KARNATAKA	THUMBASOGE	571215		IN306114-IN306114-90430998	Amount for unpaid and unclaimed dividend	3600.00	04-OCT-2028	KMANGALACARIAPPA	KOOTHANDAUTHAPPA CARIAPPA		No	No	FY-4
KOOTHANDA	VANI	UTHAPPA	UTHAPPA	UTHAPPA	UTHAPPA	LAXMI ESTATE POLLIBETTAKODAGU	INDIA	KARNATAKA	THUMBASOGE	571215		IN306114-IN306114-90430998	Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026	KMANGALACARIAPPA	KOOTHANDAUTHAPPA CARIAPPA		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KOOTHANDA	VANI	UTHAPPA	UTHAPPA	UTHAPPA	UTHAPPA	LAXMI ESTATE POLLIBETTAKODAGU	INDIA	KARNATAKA	THUMBASOGE	571215		IN306114-IN306114-90430998	Amount for unpaid and unclaimed dividend	3600.00	15-SEP-2029	KMANGALACARIAPPA	KOOTHANDAUTHAPPA CARIAPPA		No	No	FY-5
CHANDER		RAJU	S	S	S	68 HEATH ST RICHMOND HILL ON RICHMOND HILLON L4B2B8	INDIA	MAHARASHTRA	PANVEL			IN306114-IN306114-90440348	Amount for unpaid and unclaimed dividend	6300.00	15-SEP-2029		RKVYJAYANTHI		No	No	FY-5
K	V	VASANT KUMAR	LATE	LATE	LATE	1254 7TH CROSS 4TH MAIN 1ST STAGE 2ND PHASE BEHINDICICI AND CORPORATION BANKSCHANDRA LAYOUT BANGALOR	INDIA	KARNATAKA	BANGALORE	560040		IN306114-IN306114-90442193	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029	UMAVASANTKUMAR			No	No	FY-5
K	V	VASANT KUMAR	LATE	LATE	LATE	1254 7TH CROSS 4TH MAIN 1ST STAGE 2ND PHASE BEHINDICICI AND CORPORATION BANKSCHANDRA LAYOUT BANGALOR	INDIA	KARNATAKA	BANGALORE	560040		IN306114-IN306114-90442193	Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	UMAVASANTKUMAR			No	No	FY-7
K	V	VASANT KUMAR	LATE	LATE	LATE	1254 7TH CROSS 4TH MAIN 1ST STAGE 2ND PHASE BEHINDICICI AND CORPORATION BANKSCHANDRA LAYOUT BANGALOR	INDIA	KARNATAKA	BANGALORE	560040		IN306114-IN306114-90442193	Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	UMAVASANTKUMAR			No	No	FY-6
VANGALA	CHANDRA	SHEKAR REDDY	V	V	V	PLOT NO A-135, RAVINDRA NAGAR COLONY,HABSHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN306114-IN306114-90720560	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	VSRAVANTHI			No	No	FY-1
VANGALA	CHANDRA	SHEKAR REDDY	V	V	V	PLOT NO A-135, RAVINDRA NAGAR COLONY,HABSHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN306114-IN306114-90720560	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	VSRAVANTHI			No	No	FY-3
VANGALA	CHANDRA	SHEKAR REDDY	V	V	V	PLOT NO A-135, RAVINDRA NAGAR COLONY,HABSHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN306114-IN306114-90720560	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	VSRAVANTHI			No	No	FY-2
KAVIPURAPU	KAMESWARA	RAO	KVKRISHNA	KVKRISHNA	KVKRISHNA	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732637	Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
KAVIPURAPU	KAMESWARA	RAO	KVKRISHNA	KVKRISHNA	KVKRISHNA	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732637	Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
KAVIPURAPU	KAMESWARA	RAO	KVKRISHNA	KVKRISHNA	KVKRISHNA	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732637	Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
KAVIPURAPU	KAMESWARA	RAO	KVKRISHNA	KVKRISHNA	KVKRISHNA	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732637	Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
KAVIPURAPU	KAMESWARA	RAO	KVKRISHNA	KVKRISHNA	KVKRISHNA	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732637	Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
KAVIPURAPU	KAMESWARA	RAO	KVKRISHNA	KVKRISHNA	KVKRISHNA	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732637	Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
KAVIPURAPU	KAMESWARA	RAO	KVKRISHNA	KVKRISHNA	KVKRISHNA	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732637	Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
KAVIPURAPU	JANAKI	DEVI	KAVIPURAPU	KAVIPURAPU	KAVIPURAPU	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732653	Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
KAVIPURAPU	JANAKI	DEVI	KAVIPURAPU	KAVIPURAPU	KAVIPURAPU	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732653	Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
KAVIPURAPU	JANAKI	DEVI	KAVIPURAPU	KAVIPURAPU	KAVIPURAPU	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732653	Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
KAVIPURAPU	JANAKI	DEVI	KAVIPURAPU	KAVIPURAPU	KAVIPURAPU	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732653	Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
KAVIPURAPU	JANAKI	DEVI	KAVIPURAPU	KAVIPURAPU	KAVIPURAPU	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732653	Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
KAVIPURAPU	JANAKI	DEVI	KAVIPURAPU	KAVIPURAPU	KAVIPURAPU	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732653	Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
KAVIPURAPU	JANAKI	DEVI	KAVIPURAPU	KAVIPURAPU	KAVIPURAPU	1-1-336/27 VIVEK NAGARCHIKKADAPALLYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-90732653	Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
TANVEER		KAUSAR	SHAJIUDDIN	SHAJIUDDIN	SHAJIUDDIN	1-4-879/53 GANDHINAGARSBI OFFICERS COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080		IN306114-IN306114-90758082	Amount for unpaid and unclaimed dividend	4700.00	08-OCT-2025				No	No	FY-1
SUJATHA		VENKATESH	GVENKATESH	GVENKATESH	GVENKATESH	NO 7 KRISHNA STREET BHARAT NAGARADAMBAKKAMCHENNAI.	INDIA	TAMIL NADU	CHENNAI	600088		IN306114-IN306114-90808840	Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	GVENKATESH			No	No	FY-1
JEEVAN		CHOUDHARY	MANGILAL	MANGILAL	MANGILAL	S O MANGILAL CHOUDHARY ,KHANDWA ,KHANDWA ,DHAR ,MADHYA PRADESH,DHARMADHYA PRADESH,INDIA	INDIA	MADHYA PRADESH	MANDU (DHAR)	454774		IN303028-IN303028-93126369	Amount for unpaid and unclaimed dividend	188.00	04-OCT-2028				No	No	FY-4
JEEVAN		CHOUDHARY	MANGILAL	MANGILAL	MANGILAL	S O MANGILAL CHOUDHARY ,KHANDWA ,KHANDWA ,DHAR ,MADHYA PRADESH,DHARMADHYA PRADESH,INDIA	INDIA	MADHYA PRADESH	MANDU (DHAR)	454774		IN303028-IN303028-93126369	Amount for unpaid and unclaimed dividend	188.00	15-SEP-2029				No	No	FY-5
AJAY		KUMAR	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	C/O DR RAVI SHARMA MOHALLA KAZIAN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PA0000592		Amount for unpaid and unclaimed dividend	4062.50	27-SEP-2031		RANJANAMAHAJAN		No	No	FY-7
AJAY		KUMAR	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	C/O DR RAVI SHARMA MOHALLA KAZIAN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PA0000592		Amount for unpaid and unclaimed dividend	3250.00	20-MAR-2027		RANJANAMAHAJAN		No	No	FY-3
AJAY		KUMAR	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	C/O DR RAVI SHARMA MOHALLA KAZIAN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PA0000592		Amount for unpaid and unclaimed dividend	2437.50	11-SEP-2030		RANJANAMAHAJAN		No	No	FY-6
AJAY		KUMAR	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	C/O DR RAVI SHARMA MOHALLA KAZIAN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PA0000592		Amount for unpaid and unclaimed dividend	5200.00	04-OCT-2028		RANJANAMAHAJAN		No	No	FY-4
AJIT		TARWAY	R	R	R	C/O R P TARWAY DISTILLERY ROAD, OPP. DISTILLERY DEPO, GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0000596		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AJIT		TARWAY	R	R	R	C/O R P TARWAY DISTILLERY ROAD, OPP. DISTILLERY DEPO, GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0000596		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AJIT		TARWAY	R	R	R	C/O R P TARWAY DISTILLERY ROAD, OPP. DISTILLERY DEPO, GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0000596		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AJIT		TARWAY	R	R	R	C/O R P TARWAY DISTILLERY ROAD, OPP. DISTILLERY DEPO, GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0000596		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AJIT		TARWAY	R	R	R	C/O R P TARWAY DISTILLERY ROAD, OPP. DISTILLERY DEPO, GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0000596		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AJIT		TARWAY	R	R	R	C/O R P TARWAY DISTILLERY ROAD, OPP. DISTILLERY DEPO, GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0000596		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AJIT		TARWAY	R	R	R	C/O R P TARWAY DISTILLERY ROAD, OPP. DISTILLERY DEPO, GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0000596		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AMIT	M	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	18 PARK VIEW , 5TH FLOOR L D RUPAREL MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0000647		Amount for unpaid and unclaimed dividend	11000.00	20-MAR-2027		MAHENDRANMEHTA		No	No	FY-3
AJAY	R	MELWANI	R	R	R	1132/1133 EMBASSY HABITAT VASANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PA0000658		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AJAY	R	MELWANI	R	R	R	1132/1133 EMBASSY HABITAT VASANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PA0000658		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AJAY	R	MELWANI	R	R	R	1132/1133 EMBASSY HABITAT VASANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PA0000658		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AJAY	R	MELWANI	R	R	R	1132/1133 EMBASSY HABITAT VASANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PA0000658		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
AJAY	R	MELWANI	R	R	R	1132/1133 EMBASSY HABITAT VASANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PA0000658		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ABDE	ALI	NAGPURWALA	AKBAR	AKBAR	AKBAR	81 KHARA KUWA UJJAIN (M.P.) 456 006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0000659		Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025		DRMUMTAZALI		No	No	FY-1
ABDE	ALI	NAGPURWALA	AKBAR	AKBAR	AKBAR	81 KHARA KUWA UJJAIN (M.P.) 456 006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0000659		Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031		DRMUMTAZALI		No	No	FY-7
ABDE	ALI	NAGPURWALA	AKBAR	AKBAR	AKBAR	81 KHARA KUWA UJJAIN (M.P.) 456 006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0000659		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		DRMUMTAZALI		No	No	FY-3
ABDE	ALI	NAGPURWALA	AKBAR	AKBAR	AKBAR	81 KHARA KUWA UJJAIN (M.P.) 456 006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0000659		Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028		DRMUMTAZALI		No	No	FY-4
ABDE	ALI	NAGPURWALA	AKBAR	AKBAR	AKBAR	81 KHARA KUWA UJJAIN (M.P.) 456 006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0000659		Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030		DRMUMTAZALI		No	No	FY-6
ABDE	ALI	NAGPURWALA	AKBAR	AKBAR	AKBAR	81 KHARA KUWA UJJAIN (M.P.) 456 006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0000659		Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029		DRMUMTAZALI		No	No	FY-5
ABDE	ALI	NAGPURWALA	AKBAR	AKBAR	AKBAR	81 KHARA KUWA UJJAIN (M.P.) 456 006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0000659		Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026		DRMUMTAZALI		No	No	FY-2
MRS	ASHA	CHOUDHARY	VINAY	VINAY	VINAY	301 RAJENDRA RATNA MAHESH NAGAR , S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0000706		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
MRS	ASHA	CHOUDHARY	VINAY	VINAY	VINAY	301 RAJENDRA RATNA MAHESH NAGAR , S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0000706		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
MRS	ASHA	CHOUDHARY	VINAY	VINAY	VINAY	301 RAJENDRA RATNA MAHESH NAGAR , S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0000706		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
MRS	ASHA	CHOUDHARY	VINAY	VINAY	VINAY	301 RAJENDRA RATNA MAHESH NAGAR , S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0000706		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
MRS	ASHA	CHOUDHARY	VINAY	VINAY	VINAY	301 RAJENDRA RATNA MAHESH NAGAR , S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0000706		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	FLAT NO 3B, 5 AZAMGANJ HOUSE WOOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0000708		Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025		SURENDERMOHANBATRA		No	No	FY-1
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	FLAT NO 3B, 5 AZAMGANJ HOUSE WOOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0000708		Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027		SURENDERMOHANBATRA		No	No	FY-3
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	FLAT NO 3B, 5 AZAMGANJ HOUSE WOOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0000708		Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026		SURENDERMOHANBATRA		No	No	FY-2
ANIL		PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A/2,BHAVESH APARTMENTS, MADHUVAN COMPOUND, SHAHIBAUG, DASNALA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0000722		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANIL		PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A/2,BHAVESH APARTMENTS, MADHUVAN COMPOUND, SHAHIBAUG, DASNALA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0000722		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANIL		PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A/2,BHAVESH APARTMENTS, MADHUVAN COMPOUND, SHAHIBAUG, DASNALA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0000722		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANIL		PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A/2,BHAVESH APARTMENTS, MADHUVAN COMPOUND, SHAHIBAUG, DASNALA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0000722		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL		PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A/2,BHAVESH APARTMENTS, MADHUVAN COMPOUND, SHAHIBAUG, DASNALA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0000722		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANIL		PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A/2,BHAVESH APARTMENTS, MADHUVAN COMPOUND, SHAHIBAUG, DASNALA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0000722		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ADESH	KUMAR	GARG	KAILASH	KAILASH	KAILASH	M/S KAILASH CHAND ADESH KUMAR G T ROAD , DADRI 203 207 GHAZIABAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PA0000758		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ADESH	KUMAR	GARG	KAILASH	KAILASH	KAILASH	M/S KAILASH CHAND ADESH KUMAR G T ROAD , DADRI 203 207 GHAZIABAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PA0000758		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ADESH	KUMAR	GARG	KAILASH	KAILASH	KAILASH	M/S KAILASH CHAND ADESH KUMAR G T ROAD , DADRI 203 207 GHAZIABAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PA0000758		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ADESH	KUMAR	GARG	KAILASH	KAILASH	KAILASH	M/S KAILASH CHAND ADESH KUMAR G T ROAD , DADRI 203 207 GHAZIABAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PA0000758		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ADESH	KUMAR	GARG	KAILASH	KAILASH	KAILASH	M/S KAILASH CHAND ADESH KUMAR G T ROAD , DADRI 203 207 GHAZIABAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PA0000758		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ADESH	KUMAR	GARG	KAILASH	KAILASH	KAILASH	M/S KAILASH CHAND ADESH KUMAR G T ROAD , DADRI 203 207 GHAZIABAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PA0000758		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AMITA	SARAH	MENON	P	P	P	P.B. NO.4, TATTAMANGALAM P O, PALGHAT TATTAMANGALAM	INDIA	KERALA	PALGHAT	678102	PA0000769		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMITA	SARAH	MENON	P	P	P	P.B. NO.4, TATTAMANGALAM P O, PALGHAT TATTAMANGALAM	INDIA	KERALA	PALGHAT	678102	PA0000769		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMITA	SARAH	MENON	P	P	P	P.B. NO.4, TATTAMANGALAM P O, PALGHAT TATTAMANGALAM	INDIA	KERALA	PALGHAT	678102	PA0000769		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AMITA	SARAH	MENON	P	P	P	P.B. NO.4, TATTAMANGALAM P O, PALGHAT TATTAMANGALAM	INDIA	KERALA	PALGHAT	678102	PA0000769		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AMITA	SARAH	MENON	P	P	P	P.B. NO.4, TATTAMANGALAM P O, PALGHAT TATTAMANGALAM	INDIA	KERALA	PALGHAT	678102	PA0000769		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ALOK		KHANDELWAL	GOVINDDAS	GOVINDDAS	GOVINDDAS	55 JAORAO COMPOUND INDORE 452 001 (M.P.) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0000792		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SUSHILKHANDELWAL		No	No	FY-5
ALOK		KHANDELWAL	GOVINDDAS	GOVINDDAS	GOVINDDAS	55 JAORAO COMPOUND INDORE 452 001 (M.P.) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0000792		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SUSHILKHANDELWAL		No	No	FY-6
ALOK		KHANDELWAL	GOVINDDAS	GOVINDDAS	GOVINDDAS	55 JAORAO COMPOUND INDORE 452 001 (M.P.) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0000792		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SUSHILKHANDELWAL		No	No	FY-3
ALOK		KHANDELWAL	GOVINDDAS	GOVINDDAS	GOVINDDAS	55 JAORAO COMPOUND INDORE 452 001 (M.P.) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0000792		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		SUSHILKHANDELWAL		No	No	FY-2
ALOK		KHANDELWAL	GOVINDDAS	GOVINDDAS	GOVINDDAS	55 JAORAO COMPOUND INDORE 452 001 (M.P.) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0000792		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		SUSHILKHANDELWAL		No	No	FY-7
ALOK		KHANDELWAL	GOVINDDAS	GOVINDDAS	GOVINDDAS	55 JAORAO COMPOUND INDORE 452 001 (M.P.) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0000792		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SUSHILKHANDELWAL		No	No	FY-4
MRS	ANSUYA	SUNIL AVASTHI	SUNIL	SUNIL	SUNIL	401 NEELKANTH DATTA MANDIR ROAD VAKOLA PIPE LINE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0000796		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029				No	No	FY-5
MRS	ANSUYA	SUNIL AVASTHI	SUNIL	SUNIL	SUNIL	401 NEELKANTH DATTA MANDIR ROAD VAKOLA PIPE LINE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0000796		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
MRS	ANSUYA	SUNIL AVASTHI	SUNIL	SUNIL	SUNIL	401 NEELKANTH DATTA MANDIR ROAD VAKOLA PIPE LINE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0000796		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028				No	No	FY-4
MRS	ANSUYA	SUNIL AVASTHI	SUNIL	SUNIL	SUNIL	401 NEELKANTH DATTA MANDIR ROAD VAKOLA PIPE LINE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0000796		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
MRS	ANSUYA	SUNIL AVASTHI	SUNIL	SUNIL	SUNIL	401 NEELKANTH DATTA MANDIR ROAD VAKOLA PIPE LINE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0000796		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
ATUL	S	KUMAR	SUDARSHAN	SUDARSHAN	SUDARSHAN	RANGA TAND DHANBAD 826 001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0000811		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ATUL	S	KUMAR	SUDARSHAN	SUDARSHAN	SUDARSHAN	RANGA TAND DHANBAD 826 001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0000811		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ATUL	S	KUMAR	SUDARSHAN	SUDARSHAN	SUDARSHAN	RANGA TAND DHANBAD 826 001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0000811		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ATUL	S	KUMAR	SUDARSHAN	SUDARSHAN	SUDARSHAN	RANGA TAND DHANBAD 826 001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0000811		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ATUL	S	KUMAR	SUDARSHAN	SUDARSHAN	SUDARSHAN	RANGA TAND DHANBAD 826 001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0000811		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARUNA	ASIT	MAVANI	ASIT	ASIT	ASIT	23-A, NOBLE CHAMBER, 5A BRELVI ROAD, 3RD FLOOR, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0000822		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ASITTRIKAMDASMAVANIJAYANTTRIKAMDASMAVANI		No	No	FY-5
ARUNA	ASIT	MAVANI	ASIT	ASIT	ASIT	23-A, NOBLE CHAMBER, 5A BRELVI ROAD, 3RD FLOOR, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0000822		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ASITTRIKAMDASMAVANIJAYANTTRIKAMDASMAVANI		No	No	FY-7
ARUNA	ASIT	MAVANI	ASIT	ASIT	ASIT	23-A, NOBLE CHAMBER, 5A BRELVI ROAD, 3RD FLOOR, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0000822		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ASITTRIKAMDASMAVANIJAYANTTRIKAMDASMAVANI		No	No	FY-3
ARUNA	ASIT	MAVANI	ASIT	ASIT	ASIT	23-A, NOBLE CHAMBER, 5A BRELVI ROAD, 3RD FLOOR, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0000822		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		ASITTRIKAMDASMAVANIJAYANTTRIKAMDASMAVANI		No	No	FY-6
ARUNA	ASIT	MAVANI	ASIT	ASIT	ASIT	23-A, NOBLE CHAMBER, 5A BRELVI ROAD, 3RD FLOOR, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0000822		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ASITTRIKAMDASMAVANIJAYANTTRIKAMDASMAVANI		No	No	FY-4
MISS	AMISHA	BHARAT PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC. J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0000863		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		MRSMAYABHARATPATEL		No	No	FY-1
MISS	AMISHA	BHARAT PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC. J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0000863		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		MRSMAYABHARATPATEL		No	No	FY-5
MISS	AMISHA	BHARAT PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC. J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0000863		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		MRSMAYABHARATPATEL		No	No	FY-4
MISS	AMISHA	BHARAT PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC. J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0000863		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		MRSMAYABHARATPATEL		No	No	FY-3
MISS	AMISHA	BHARAT PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC. J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0000863		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		MRSMAYABHARATPATEL		No	No	FY-2
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	65/2 UNIVERSITY ROAD FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0000865		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KAMALKUMARBAFNA			No	No	FY-1
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	65/2 UNIVERSITY ROAD FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0000865		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KAMALKUMARBAFNA			No	No	FY-7
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	65/2 UNIVERSITY ROAD FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0000865		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KAMALKUMARBAFNA			No	No	FY-6
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	65/2 UNIVERSITY ROAD FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0000865		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KAMALKUMARBAFNA			No	No	FY-3
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	65/2 UNIVERSITY ROAD FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0000865		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KAMALKUMARBAFNA			No	No	FY-2
ALFRED	J	OSTA	FLORIAN	FLORIAN	FLORIAN	24, ANANT, FLAT NO.702, 2ND POKHRAN ROAD, INSIDE VASANT VIHAR HOUSINGSOCIETY, THANE WEST APNA BAZARM	INDIA	MAHARASHTRA	THANE	400610	PA0000892		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALFRED	J	OSTA	FLORIAN	FLORIAN	FLORIAN	24, ANANT, FLAT NO.702, 2ND POKHRAN ROAD, INSIDE VASANT VIHAR HOUSINGSOCIETY, THANE WEST APNA BAZARM	INDIA	MAHARASHTRA	THANE	400610	PA0000892		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALFRED	J	OSTA	FLORIAN	FLORIAN	FLORIAN	24, ANANT, FLAT NO.702, 2ND POKHRAN ROAD, INSIDE VASANT VIHAR HOUSINGSOCIETY, THANE WEST APNA BAZARM	INDIA	MAHARASHTRA	THANE	400610	PA0000892		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALFRED	J	OSTA	FLORIAN	FLORIAN	FLORIAN	24, ANANT, FLAT NO.702, 2ND POKHRAN ROAD, INSIDE VASANT VIHAR HOUSINGSOCIETY, THANE WEST APNA BAZARM	INDIA	MAHARASHTRA	THANE	400610	PA0000892		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJALI	DILIP	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A-603, SAHKAR APTS OPP BABULLEN COMPLEX S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0001526		Amount for unpaid and unclaimed dividend	2812.50	27-SEP-2031				No	No	FY-7
ANJALI	DILIP	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A-603, SAHKAR APTS OPP BABULLEN COMPLEX S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0001526		Amount for unpaid and unclaimed dividend	2250.00	08-OCT-2025				No	No	FY-1
ANJALI	DILIP	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A-603, SAHKAR APTS OPP BABULLEN COMPLEX S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0001526		Amount for unpaid and unclaimed dividend	4500.00	15-SEP-2029				No	No	FY-5
ANJALI	DILIP	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A-603, SAHKAR APTS OPP BABULLEN COMPLEX S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0001526		Amount for unpaid and unclaimed dividend	2250.00	20-MAR-2027				No	No	FY-3
ANJALI	DILIP	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A-603, SAHKAR APTS OPP BABULLEN COMPLEX S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0001526		Amount for unpaid and unclaimed dividend	1687.50	11-SEP-2030				No	No	FY-6
ASHWIN	K	SHENOY	K	K	K	C/O B C PAREKH 21 NEELKANTH KUNJ 7TH FLOOR 128/129 GARODIA NAGAR GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0001537		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KETANBHARATPAREKHBHARATCHHABILDASPAREKH		No	No	FY-4
ASHWIN	K	SHENOY	K	K	K	C/O B C PAREKH 21 NEELKANTH KUNJ 7TH FLOOR 128/129 GARODIA NAGAR GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0001537		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KETANBHARATPAREKHBHARATCHHABILDASPAREKH		No	No	FY-3
ASHWIN	K	SHENOY	K	K	K	C/O B C PAREKH 21 NEELKANTH KUNJ 7TH FLOOR 128/129 GARODIA NAGAR GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0001537		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KETANBHARATPAREKHBHARATCHHABILDASPAREKH		No	No	FY-5
ASHWIN	K	SHENOY	K	K	K	C/O B C PAREKH 21 NEELKANTH KUNJ 7TH FLOOR 128/129 GARODIA NAGAR GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0001537		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KETANBHARATPAREKHBHARATCHHABILDASPAREKH		No	No	FY-2
ASHWIN	K	SHENOY	K	K	K	C/O B C PAREKH 21 NEELKANTH KUNJ 7TH FLOOR 128/129 GARODIA NAGAR GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0001537		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KETANBHARATPAREKHBHARATCHHABILDASPAREKH		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABBAS		ALI	QAMMODIN	QAMMODIN	QAMMODIN	31 AHINSAPURI FATEHPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0001538		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		FARIDABANY		No	No	FY-1
ABBAS		ALI	QAMMODIN	QAMMODIN	QAMMODIN	31 AHINSAPURI FATEHPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0001538		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		FARIDABANY		No	No	FY-6
ABBAS		ALI	QAMMODIN	QAMMODIN	QAMMODIN	31 AHINSAPURI FATEHPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0001538		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		FARIDABANY		No	No	FY-7
ABBAS		ALI	QAMMODIN	QAMMODIN	QAMMODIN	31 AHINSAPURI FATEHPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0001538		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		FARIDABANY		No	No	FY-3
ABBAS		ALI	QAMMODIN	QAMMODIN	QAMMODIN	31 AHINSAPURI FATEHPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0001538		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		FARIDABANY		No	No	FY-2
ARUNKUMAR	N	LAKKAD	M	M	M	C/O HARIHAR STORES 46 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0001540		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUNKUMAR	N	LAKKAD	M	M	M	C/O HARIHAR STORES 46 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0001540		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUNKUMAR	N	LAKKAD	M	M	M	C/O HARIHAR STORES 46 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0001540		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARUNKUMAR	N	LAKKAD	M	M	M	C/O HARIHAR STORES 46 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0001540		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUNKUMAR	N	LAKKAD	M	M	M	C/O HARIHAR STORES 46 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0001540		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUNKUMAR	N	LAKKAD	M	M	M	C/O HARIHAR STORES 46 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0001540		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHIM	KUMAR	DUTTA	K	K	K	149 NARKELDANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0001552		Amount for unpaid and unclaimed dividend	1920.00	08-OCT-2025				No	No	FY-1
ASHIM	KUMAR	DUTTA	K	K	K	149 NARKELDANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0001552		Amount for unpaid and unclaimed dividend	3840.00	04-OCT-2028				No	No	FY-4
ASHIM	KUMAR	DUTTA	K	K	K	149 NARKELDANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0001552		Amount for unpaid and unclaimed dividend	2400.00	27-SEP-2031				No	No	FY-7
ASHIM	KUMAR	DUTTA	K	K	K	149 NARKELDANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0001552		Amount for unpaid and unclaimed dividend	1920.00	20-MAR-2027				No	No	FY-3
ASHIM	KUMAR	DUTTA	K	K	K	149 NARKELDANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0001552		Amount for unpaid and unclaimed dividend	1440.00	11-SEP-2030				No	No	FY-6
ASHIM	KUMAR	DUTTA	K	K	K	149 NARKELDANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0001552		Amount for unpaid and unclaimed dividend	1920.00	30-SEP-2026				No	No	FY-2
ASHIM	KUMAR	DUTTA	K	K	K	149 NARKELDANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0001552		Amount for unpaid and unclaimed dividend	3840.00	15-SEP-2029				No	No	FY-5
ANAMIKA		MARODIA	DEEPAK	DEEPAK	DEEPAK	6 HASTINGS PARK ROAD RAJHANS 10B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0001553		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANAMIKA		MARODIA	DEEPAK	DEEPAK	DEEPAK	6 HASTINGS PARK ROAD RAJHANS 10B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0001553		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANAMIKA		MARODIA	DEEPAK	DEEPAK	DEEPAK	6 HASTINGS PARK ROAD RAJHANS 10B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0001553		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARATI		GHOSE	BADRI	BADRI	BADRI	C/O BARDI NATH GHOSE 66,S.C.M.ROAD, NEAR HATISHALA GHAT, P.O. BAIDYABATIBAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0001555		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARATI		GHOSE	BADRI	BADRI	BADRI	C/O BARDI NATH GHOSE 66,S.C.M.ROAD, NEAR HATISHALA GHAT, P.O. BAIDYABATIBAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0001555		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARATI		GHOSE	BADRI	BADRI	BADRI	C/O BARDI NATH GHOSE 66,S.C.M.ROAD, NEAR HATISHALA GHAT, P.O. BAIDYABATIBAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0001555		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARATI		GHOSE	BADRI	BADRI	BADRI	C/O BARDI NATH GHOSE 66,S.C.M.ROAD, NEAR HATISHALA GHAT, P.O. BAIDYABATIBAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0001555		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARATI		GHOSE	BADRI	BADRI	BADRI	C/O BARDI NATH GHOSE 66,S.C.M.ROAD, NEAR HATISHALA GHAT, P.O. BAIDYABATIBAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0001555		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARATI		GHOSE	BADRI	BADRI	BADRI	C/O BARDI NATH GHOSE 66,S.C.M.ROAD, NEAR HATISHALA GHAT, P.O. BAIDYABATIBAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0001555		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARATI		GHOSE	BADRI	BADRI	BADRI	C/O BARDI NATH GHOSE 66,S.C.M.ROAD, NEAR HATISHALA GHAT, P.O. BAIDYABATIBAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0001555		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALKA		GARODIA	SHRAVAN	SHRAVAN	SHRAVAN	5/1 VASANT VIHAR KANKE ROAD OPP-PANCHVATIAPPT RANCHI	INDIA	JHARKHAND	RANCHI	834008	PA0001556		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	NIHITGARODIA			No	No	FY-1
ALKA		GARODIA	SHRAVAN	SHRAVAN	SHRAVAN	5/1 VASANT VIHAR KANKE ROAD OPP-PANCHVATIAPPT RANCHI	INDIA	JHARKHAND	RANCHI	834008	PA0001556		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	NIHITGARODIA			No	No	FY-7
ALKA		GARODIA	SHRAVAN	SHRAVAN	SHRAVAN	5/1 VASANT VIHAR KANKE ROAD OPP-PANCHVATIAPPT RANCHI	INDIA	JHARKHAND	RANCHI	834008	PA0001556		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	NIHITGARODIA			No	No	FY-3
ALKA		GARODIA	SHRAVAN	SHRAVAN	SHRAVAN	5/1 VASANT VIHAR KANKE ROAD OPP-PANCHVATIAPPT RANCHI	INDIA	JHARKHAND	RANCHI	834008	PA0001556		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	NIHITGARODIA			No	No	FY-2
ALKA		GARODIA	SHRAVAN	SHRAVAN	SHRAVAN	5/1 VASANT VIHAR KANKE ROAD OPP-PANCHVATIAPPT RANCHI	INDIA	JHARKHAND	RANCHI	834008	PA0001556		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	NIHITGARODIA			No	No	FY-6
ARUNIMA		CHATTERJEE	BHASKAR	BHASKAR	BHASKAR	164 S C CHATTERJEE STREET PO KINNAGAR DIST HOOGLY KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0001558		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		BHASKARCHATTERJEE		No	No	FY-5
ARUNIMA		CHATTERJEE	BHASKAR	BHASKAR	BHASKAR	164 S C CHATTERJEE STREET PO KINNAGAR DIST HOOGLY KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0001558		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		BHASKARCHATTERJEE		No	No	FY-7
ARUNIMA		CHATTERJEE	BHASKAR	BHASKAR	BHASKAR	164 S C CHATTERJEE STREET PO KINNAGAR DIST HOOGLY KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0001558		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		BHASKARCHATTERJEE		No	No	FY-1
ARUNIMA		CHATTERJEE	BHASKAR	BHASKAR	BHASKAR	164 S C CHATTERJEE STREET PO KINNAGAR DIST HOOGLY KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0001558		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		BHASKARCHATTERJEE		No	No	FY-4
ARUNIMA		CHATTERJEE	BHASKAR	BHASKAR	BHASKAR	164 S C CHATTERJEE STREET PO KINNAGAR DIST HOOGLY KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0001558		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		BHASKARCHATTERJEE		No	No	FY-3
ARUNIMA		CHATTERJEE	BHASKAR	BHASKAR	BHASKAR	164 S C CHATTERJEE STREET PO KINNAGAR DIST HOOGLY KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0001558		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		BHASKARCHATTERJEE		No	No	FY-2
ARUNIMA		CHATTERJEE	BHASKAR	BHASKAR	BHASKAR	164 S C CHATTERJEE STREET PO KINNAGAR DIST HOOGLY KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0001558		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		BHASKARCHATTERJEE		No	No	FY-6
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SONTOSHPUR WEST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0001559		Amount for unpaid and unclaimed dividend	5500.00	08-OCT-2025				No	No	FY-1
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SONTOSHPUR WEST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0001559		Amount for unpaid and unclaimed dividend	5500.00	27-SEP-2031				No	No	FY-7
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SONTOSHPUR WEST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0001559		Amount for unpaid and unclaimed dividend	5500.00	30-SEP-2026				No	No	FY-2
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SONTOSHPUR WEST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0001559		Amount for unpaid and unclaimed dividend	8800.00	15-SEP-2029				No	No	FY-5
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SONTOSHPUR WEST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0001559		Amount for unpaid and unclaimed dividend	4125.00	11-SEP-2030				No	No	FY-6
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SONTOSHPUR WEST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0001559		Amount for unpaid and unclaimed dividend	5500.00	20-MAR-2027				No	No	FY-3
ANAND		GOVINDAN	MOROTH	MOROTH	MOROTH	13/ B,CHITTARANJAN AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0001561		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANAND		GOVINDAN	MOROTH	MOROTH	MOROTH	13/ B,CHITTARANJAN AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0001561		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANAND		GOVINDAN	MOROTH	MOROTH	MOROTH	13/ B,CHITTARANJAN AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0001561		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
APURBA		BANERJEE	NIL	NIL	NIL	220/1 ACHARYA J C BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0001567		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
APURBA		BANERJEE	NIL	NIL	NIL	220/1 ACHARYA J C BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0001567		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
APURBA		BANERJEE	NIL	NIL	NIL	220/1 ACHARYA J C BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0001567		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANIL	K	MUTALIK DESAI	K	K	K	9/55, A VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0001583		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	K	MUTALIK DESAI	K	K	K	9/55, A VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0001583		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	K	MUTALIK DESAI	K	K	K	9/55, A VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0001583		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHWANI	KUMAR	GOEL	VISHWA	VISHWA	VISHWA	GD-20, PITAM PURA, OPP. SARDARAN HATTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0001587		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VISHWANATHAGGARWAL		No	No	FY-1
ASHWANI	KUMAR	GOEL	VISHWA	VISHWA	VISHWA	GD-20, PITAM PURA, OPP. SARDARAN HATTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0001587		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VISHWANATHAGGARWAL		No	No	FY-2
ASHOK	KUMAR	BHARGAVA	JYOTI	JYOTI	JYOTI	D-23 DDA FLATS GOLF VIEW APARTMENTS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0001597		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		USHABHARGAVA		No	No	FY-7
ASHOK	KUMAR	BHARGAVA	JYOTI	JYOTI	JYOTI	D-23 DDA FLATS GOLF VIEW APARTMENTS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0001597		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		USHABHARGAVA		No	No	FY-6
ANITA		TIWARI	S	S	S	D/1/111 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0001598		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		RAJESHTIWARI		No	No	FY-7
ANITA		TIWARI	S	S	S	D/1/111 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0001598		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		RAJESHTIWARI		No	No	FY-2
ANITA		TIWARI	S	S	S	D/1/111 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0001598		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		RAJESHTIWARI		No	No	FY-6
ANITA		TIWARI	S	S	S	D/1/111 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0001598		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RAJESHTIWARI		No	No	FY-3
AMRU	NICHALDAS	KALIANDASANI	N	N	N	J-1 GROUND FLOOR KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0001608		Amount for unpaid and unclaimed dividend	6020.00	08-OCT-2025		SUNILKALIANDASANI		No	No	FY-1
AMRU	NICHALDAS	KALIANDASANI	N	N	N	J-1 GROUND FLOOR KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0001608		Amount for unpaid and unclaimed dividend	6020.00	20-MAR-2027		SUNILKALIANDASANI		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMRU	NICHALDAS	KALIANDASANI	N	N	N	J-1 GROUND FLOOR KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0001608		Amount for unpaid and unclaimed dividend	6020.00	30-SEP-2026		SUNILKALIANDASANI		No	No	FY-2
AMRU	NICHALDAS	KALIANDASANI	N	N	N	J-1 GROUND FLOOR KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0001608		Amount for unpaid and unclaimed dividend	9632.00	04-OCT-2028		SUNILKALIANDASANI		No	No	FY-4
A	M	AGARWAL	MANAGLOO	MANAGLOO	MANAGLOO	POST BOX NO.17 BHAYANDER (E) THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0001639		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	M	AGARWAL	MANAGLOO	MANAGLOO	MANAGLOO	POST BOX NO.17 BHAYANDER (E) THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0001639		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	M	AGARWAL	MANAGLOO	MANAGLOO	MANAGLOO	POST BOX NO.17 BHAYANDER (E) THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0001639		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	M	AGARWAL	MANAGLOO	MANAGLOO	MANAGLOO	POST BOX NO.17 BHAYANDER (E) THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0001639		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	M	AGARWAL	MANAGLOO	MANAGLOO	MANAGLOO	POST BOX NO.17 BHAYANDER (E) THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0001639		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	M	AGARWAL	MANAGLOO	MANAGLOO	MANAGLOO	POST BOX NO.17 BHAYANDER (E) THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0001639		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	M	AGARWAL	MANAGLOO	MANAGLOO	MANAGLOO	POST BOX NO.17 BHAYANDER (E) THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0001639		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANILKANT	VITHALDAS	SHETH	VITHALDAS	VITHALDAS	VITHALDAS	1 MANGROL VANIK NIWAS 59 AST ANDURS ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0001640		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANILKANT	VITHALDAS	SHETH	VITHALDAS	VITHALDAS	VITHALDAS	1 MANGROL VANIK NIWAS 59 AST ANDURS ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0001640		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AARTI	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	213,BLUECHIP COMPLEX 2ND FLOOR,SAYAJIGANJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001647		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AARTI	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	213,BLUECHIP COMPLEX 2ND FLOOR,SAYAJIGANJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001647		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AARTI	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	213,BLUECHIP COMPLEX 2ND FLOOR,SAYAJIGANJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001647		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AARTI	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	213,BLUECHIP COMPLEX 2ND FLOOR,SAYAJIGANJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001647		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AARTI	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	213,BLUECHIP COMPLEX 2ND FLOOR,SAYAJIGANJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001647		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL		JAIN	SAJJAN	SAJJAN	SAJJAN	221 ENTERPRISE APARTMENT FORGETT HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0001650		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL		JAIN	SAJJAN	SAJJAN	SAJJAN	221 ENTERPRISE APARTMENT FORGETT HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0001650		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND	R	RAI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	64 B MILAN 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0001651		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARVIND	R	RAI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	64 B MILAN 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0001651		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARVIND	R	RAI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	64 B MILAN 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0001651		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVIND	R	RAI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	64 B MILAN 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0001651		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARVIND	R	RAI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	64 B MILAN 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0001651		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARVIND	R	RAI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	64 B MILAN 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0001651		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUNA	MUKESH	SANGANI	MUKESH	MUKESH	MUKESH	202 SHREE YAMUNA APT MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0001657		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MUKESHBHIKHUBHAIS ANGANI		No	No	FY-1
ARUNA	MUKESH	SANGANI	MUKESH	MUKESH	MUKESH	202 SHREE YAMUNA APT MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0001657		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		MUKESHBHIKHUBHAIS ANGANI		No	No	FY-4
ARUNA	MUKESH	SANGANI	MUKESH	MUKESH	MUKESH	202 SHREE YAMUNA APT MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0001657		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		MUKESHBHIKHUBHAIS ANGANI		No	No	FY-5
ARUNA	MUKESH	SANGANI	MUKESH	MUKESH	MUKESH	202 SHREE YAMUNA APT MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0001657		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MUKESHBHIKHUBHAIS ANGANI		No	No	FY-3
ARUNA	MUKESH	SANGANI	MUKESH	MUKESH	MUKESH	202 SHREE YAMUNA APT MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0001657		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MUKESHBHIKHUBHAIS ANGANI		No	No	FY-2
ANILKUMAR		PATEL	JAKISOMDAS	JAKISOMDAS	JAKISOMDAS	R NO 204 SHASTRI NGR BLDG NO 1 BHYENDER W BOMBAY MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PA0001663		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JYOTIPATEL		No	No	FY-1
ANILKUMAR		PATEL	JAKISOMDAS	JAKISOMDAS	JAKISOMDAS	R NO 204 SHASTRI NGR BLDG NO 1 BHYENDER W BOMBAY MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PA0001663		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		JYOTIPATEL		No	No	FY-7
ANILKUMAR		PATEL	JAKISOMDAS	JAKISOMDAS	JAKISOMDAS	R NO 204 SHASTRI NGR BLDG NO 1 BHYENDER W BOMBAY MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PA0001663		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		JYOTIPATEL		No	No	FY-4
ANILKUMAR		PATEL	JAKISOMDAS	JAKISOMDAS	JAKISOMDAS	R NO 204 SHASTRI NGR BLDG NO 1 BHYENDER W BOMBAY MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PA0001663		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JYOTIPATEL		No	No	FY-3
ANILKUMAR		PATEL	JAKISOMDAS	JAKISOMDAS	JAKISOMDAS	R NO 204 SHASTRI NGR BLDG NO 1 BHYENDER W BOMBAY MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PA0001663		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JYOTIPATEL		No	No	FY-2
ANILKUMAR		PATEL	JAKISOMDAS	JAKISOMDAS	JAKISOMDAS	R NO 204 SHASTRI NGR BLDG NO 1 BHYENDER W BOMBAY MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PA0001663		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		JYOTIPATEL		No	No	FY-6
ANILKUMAR		PATEL	JAKISOMDAS	JAKISOMDAS	JAKISOMDAS	R NO 204 SHASTRI NGR BLDG NO 1 BHYENDER W BOMBAY MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PA0001663		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		JYOTIPATEL		No	No	FY-5
AMARJITSINGH		BHALLA	JOGINDERSINGH	JOGINDERSINGH	JOGINDERSINGH	C/O HARVINDER BHALLA 1540 EDLYS COVE COURT NORTH BRUNSWICK N J 08902 U S A	INDIA	MAHARASHTRA	PANVEL		PA0001674		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMARJITSINGH		BHALLA	JOGINDERSINGH	JOGINDERSINGH	JOGINDERSINGH	C/O HARVINDER BHALLA 1540 EDLYS COVE COURT NORTH BRUNSWICK N J 08902 U S A	INDIA	MAHARASHTRA	PANVEL		PA0001674		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMARJITSINGH		BHALLA	JOGINDERSINGH	JOGINDERSINGH	JOGINDERSINGH	C/O HARVINDER BHALLA 1540 EDLYS COVE COURT NORTH BRUNSWICK N J 08902 U S A	INDIA	MAHARASHTRA	PANVEL		PA0001674		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMRATLAL		MANDLI	AMRATLAL	AMRATLAL	AMRATLAL	B.NO.4, SHIVKRUPA SOCIETY OPP. SOMNATH SOCIETY HIGHWAY,SANAND AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PA0001677		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMRATLAL		MANDLI	AMRATLAL	AMRATLAL	AMRATLAL	B.NO.4, SHIVKRUPA SOCIETY OPP. SOMNATH SOCIETY HIGHWAY,SANAND AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PA0001677		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMRATLAL		MANDLI	AMRATLAL	AMRATLAL	AMRATLAL	B.NO.4, SHIVKRUPA SOCIETY OPP. SOMNATH SOCIETY HIGHWAY,SANAND AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PA0001677		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMITA		SHAH	AJAY	AJAY	AJAY	G/23 TAKSHSHILA APTS VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0001682		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AJAYKUMARSHAH		No	No	FY-7
AMITA		SHAH	AJAY	AJAY	AJAY	G/23 TAKSHSHILA APTS VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0001682		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		AJAYKUMARSHAH		No	No	FY-6
AJAY	KUMAR	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	G/23 TAKSHASHILA APTS VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0001683		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AMITASHAH		No	No	FY-7
AJAY	KUMAR	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	G/23 TAKSHASHILA APTS VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0001683		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		AMITASHAH		No	No	FY-6
ALPA	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	3-SARELA SOC ST XAVIERS COLLEGE CORNER NAVRANGPURA NR BANK OF BARODAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0001702		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		CHAMPAKLALNSHAH		No	No	FY-5
ALPA	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	3-SARELA SOC ST XAVIERS COLLEGE CORNER NAVRANGPURA NR BANK OF BARODAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0001702		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		CHAMPAKLALNSHAH		No	No	FY-7
ALPA	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	3-SARELA SOC ST XAVIERS COLLEGE CORNER NAVRANGPURA NR BANK OF BARODAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0001702		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		CHAMPAKLALNSHAH		No	No	FY-6
ALPA	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	3-SARELA SOC ST XAVIERS COLLEGE CORNER NAVRANGPURA NR BANK OF BARODAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0001702		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		CHAMPAKLALNSHAH		No	No	FY-4
ALPA	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	3-SARELA SOC ST XAVIERS COLLEGE CORNER NAVRANGPURA NR BANK OF BARODAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0001702		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CHAMPAKLALNSHAH		No	No	FY-2
ALPA	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	3-SARELA SOC ST XAVIERS COLLEGE CORNER NAVRANGPURA NR BANK OF BARODAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0001702		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CHAMPAKLALNSHAH		No	No	FY-3
AMAR		THAKUR	AMAR	AMAR	AMAR	17-NIRANKAR SOC BHAIRVNATH RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0001713		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029		MOHANLALTHAKUR		No	No	FY-5
AMAR		THAKUR	AMAR	AMAR	AMAR	17-NIRANKAR SOC BHAIRVNATH RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0001713		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031		MOHANLALTHAKUR		No	No	FY-7
AMAR		THAKUR	AMAR	AMAR	AMAR	17-NIRANKAR SOC BHAIRVNATH RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0001713		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028		MOHANLALTHAKUR		No	No	FY-4
AMAR		THAKUR	AMAR	AMAR	AMAR	17-NIRANKAR SOC BHAIRVNATH RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0001713		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		MOHANLALTHAKUR		No	No	FY-2
AMAR		THAKUR	AMAR	AMAR	AMAR	17-NIRANKAR SOC BHAIRVNATH RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0001713		Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030		MOHANLALTHAKUR		No	No	FY-6
AMAR		THAKUR	AMAR	AMAR	AMAR	17-NIRANKAR SOC BHAIRVNATH RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0001713		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		MOHANLALTHAKUR		No	No	FY-3
ARVINDA	DINESH	GHIVA	DINESH	DINESH	DINESH	218 KUVAKHANCHO DOSHIWADAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0001721		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		DINESHRAMANLALGHIYA		No	No	FY-1
ARVINDA	DINESH	GHIVA	DINESH	DINESH	DINESH	218 KUVAKHANCHO DOSHIWADAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0001721		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		DINESHRAMANLALGHIYA		No	No	FY-4
ARVINDA	DINESH	GHIVA	DINESH	DINESH	DINESH	218 KUVAKHANCHO DOSHIWADAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0001721		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		DINESHRAMANLALGHIYA		No	No	FY-2
ARVINDA	DINESH	GHIVA	DINESH	DINESH	DINESH	218 KUVAKHANCHO DOSHIWADAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0001721		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		DINESHRAMANLALGHIYA		No	No	FY-5
ARVINDA	DINESH	GHIVA	DINESH	DINESH	DINESH	218 KUVAKHANCHO DOSHIWADAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0001721		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		DINESHRAMANLALGHIYA		No	No	FY-3
ARVINDKUMAR		ANILKUMAR	A	A	A	C/O JANKIDAS KEDARNATH 262 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0001739		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AVNI	B	SHAH	BHADRESHKUMAR	BHADRESHKUMAR	BHADRESHKUMAR	1119 KIKABHATT S POLE DARIYAPUR AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0001755		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AVNI	B	SHAH	BHADRESHKUMAR	BHADRESHKUMAR	BHADRESHKUMAR	1119 KIKABHATT S POLE DARIYAPUR AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0001755		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AVNI	B	SHAH	BHADRESHKUMAR	BHADRESHKUMAR	BHADRESHKUMAR	1119 KIKABHATT S POLE DARIYAPUR AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0001755		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	KHANDELWAL	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0001801		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	KHANDELWAL	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0001801		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	KHANDELWAL	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0001801		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMRAPALI		MERCHANT	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	NEST NR NISHTHA PARK OPP GOPI CINEMA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0001814		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
AMRAPALI		MERCHANT	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	NEST NR NISHTHA PARK OPP GOPI CINEMA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0001814		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
AMRAPALI		MERCHANT	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	NEST NR NISHTHA PARK OPP GOPI CINEMA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0001814		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
AMRAPALI		MERCHANT	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	NEST NR NISHTHA PARK OPP GOPI CINEMA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0001814		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
AMRAPALI		MERCHANT	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	NEST NR NISHTHA PARK OPP GOPI CINEMA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0001814		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
AXARPURUSHOTTAM		SWAMI	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O DR DEVENDRA M PATEL INDARWAJA PO DABAN DT KHADATA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387320	PA0001815		Amount for unpaid and unclaimed dividend	2420.00	08-OCT-2025		DEVENDRAMOTIBHAIPATEL		No	No	FY-1
AXARPURUSHOTTAM		SWAMI	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O DR DEVENDRA M PATEL INDARWAJA PO DABAN DT KHADATA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387320	PA0001815		Amount for unpaid and unclaimed dividend	2420.00	30-SEP-2026		DEVENDRAMOTIBHAIPATEL		No	No	FY-2
AXARPURUSHOTTAM		SWAMI	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O DR DEVENDRA M PATEL INDARWAJA PO DABAN DT KHADATA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387320	PA0001815		Amount for unpaid and unclaimed dividend	2420.00	20-MAR-2027		DEVENDRAMOTIBHAIPATEL		No	No	FY-3
ASHOKKUMAR	KHODABHAI	PATEL	KHODABHAI	KHODABHAI	KHODABHAI	1ST FLR BANK OF MAHARASHTRA BLDG STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0001816		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SHAKUNTLAASHOKKUMARPATEL		No	No	FY-1
ASHOKKUMAR	KHODABHAI	PATEL	KHODABHAI	KHODABHAI	KHODABHAI	1ST FLR BANK OF MAHARASHTRA BLDG STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0001816		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SHAKUNTLAASHOKKUMARPATEL		No	No	FY-2
ASHOKKUMAR	KHODABHAI	PATEL	KHODABHAI	KHODABHAI	KHODABHAI	1ST FLR BANK OF MAHARASHTRA BLDG STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0001816		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SHAKUNTLAASHOKKUMARPATEL		No	No	FY-3
ANVARBHAI	ABDULBHAI	VOHRA	R	R	R	NEAR CHANA HIBHATHI POLSON DAIRY RD ANAND KHEDA DT ANAND	INDIA	GUJARAT	ANAND	388001	PA0001820		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANVARBHAI	ABDULBHAI	VOHRA	R	R	R	NEAR CHANA HIBHATHI POLSON DAIRY RD ANAND KHEDA DT ANAND	INDIA	GUJARAT	ANAND	388001	PA0001820		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANVARBHAI	ABDULBHAI	VOHRA	R	R	R	NEAR CHANA HIBHATHI POLSON DAIRY RD ANAND KHEDA DT ANAND	INDIA	GUJARAT	ANAND	388001	PA0001820		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		NAGRAJ	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0001825		Amount for unpaid and unclaimed dividend	2630.00	08-OCT-2025				No	No	FY-1
A		NAGRAJ	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0001825		Amount for unpaid and unclaimed dividend	2630.00	20-MAR-2027				No	No	FY-3
A		NAGRAJ	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0001825		Amount for unpaid and unclaimed dividend	2630.00	30-SEP-2026				No	No	FY-2
A		NAGRAJ	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0001825		Amount for unpaid and unclaimed dividend	4208.00	15-SEP-2029				No	No	FY-5
A		NAGRAJ	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0001825		Amount for unpaid and unclaimed dividend	4208.00	04-OCT-2028				No	No	FY-4
ATUL		SHAH	A	A	A	G/5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001850		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ATUL		SHAH	A	A	A	G/5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001850		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATUL		SHAH	A	A	A	G/5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001850		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ATUL		SHAH	A	A	A	G/5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001850		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATUL		SHAH	A	A	A	G/5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0001850		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN	K	VADHAR	KHIMCHANDBHAI	KHIMCHANDBHAI	KHIMCHANDBHAI	C/O PANKAJ CLOTH STORES DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PA0001879		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN	K	VADHAR	KHIMCHANDBHAI	KHIMCHANDBHAI	KHIMCHANDBHAI	C/O PANKAJ CLOTH STORES DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PA0001879		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN	K	VADHAR	KHIMCHANDBHAI	KHIMCHANDBHAI	KHIMCHANDBHAI	C/O PANKAJ CLOTH STORES DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PA0001879		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALIRAZA		ANWARALI	ANWAR	ANWAR	ANWAR	C/O MAVJI RAVJI GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0001892		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
ALIRAZA		ANWARALI	ANWAR	ANWAR	ANWAR	C/O MAVJI RAVJI GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0001892		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
ALIRAZA		ANWARALI	ANWAR	ANWAR	ANWAR	C/O MAVJI RAVJI GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0001892		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
ALIHUSEN	HASANALI	DAMANI	NIL	NIL	NIL	8, GULPOSH PARK, OPP. ANMOL ZARF DAIRY, JUHAPURA, SARKHEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PA0001895		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
AMINABANU	ALIHUSEN	KHWAJA	ALIHUSEN	ALIHUSEN	ALIHUSEN	MAINBAZAR POST LALPUR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361170	PA0001899		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMINABANU	ALIHUSEN	KHWAJA	ALIHUSEN	ALIHUSEN	ALIHUSEN	MAINBAZAR POST LALPUR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361170	PA0001899		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AMINABANU	ALIHUSEN	KHWAJA	ALIHUSEN	ALIHUSEN	ALIHUSEN	MAINBAZAR POST LALPUR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361170	PA0001899		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHA			KAILASH	KAILASH	KAILASH	92 RATNASHEEL NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PA0001905		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NAURATANMALMEHTA		No	No	FY-1
ASHA			KAILASH	KAILASH	KAILASH	92 RATNASHEEL NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PA0001905		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NAURATANMALMEHTA		No	No	FY-3
ASHA			KAILASH	KAILASH	KAILASH	92 RATNASHEEL NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PA0001905		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NAURATANMALMEHTA		No	No	FY-2
ASHA		RANI	DARSHAN	DARSHAN	DARSHAN	CHIRANJILAL DHARAM PAL COMMSSON AGENT SIRHIND	INDIA	PUNJAB	RAJPURA	140406	PA0001942		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHA		RANI	DARSHAN	DARSHAN	DARSHAN	CHIRANJILAL DHARAM PAL COMMSSON AGENT SIRHIND	INDIA	PUNJAB	RAJPURA	140406	PA0001942		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHA		RANI	DARSHAN	DARSHAN	DARSHAN	CHIRANJILAL DHARAM PAL COMMSSON AGENT SIRHIND	INDIA	PUNJAB	RAJPURA	140406	PA0001942		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASHA		RANI	DARSHAN	DARSHAN	DARSHAN	CHIRANJILAL DHARAM PAL COMMSSON AGENT SIRHIND	INDIA	PUNJAB	RAJPURA	140406	PA0001942		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHA		RANI	DARSHAN	DARSHAN	DARSHAN	CHIRANJILAL DHARAM PAL COMMSSON AGENT SIRHIND	INDIA	PUNJAB	RAJPURA	140406	PA0001942		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANIL		ARORA	JUGAL	JUGAL	JUGAL	H NO S GREEN CITY AKASH AVENUE FATEHGARH ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0001943		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AJAY		AGGARWAL	OM	OM	OM	VIPUL AND COMPANY 25, OLD MARKET, KATRA AHLUWALIA, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0001954		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AJAY		AGGARWAL	OM	OM	OM	VIPUL AND COMPANY 25, OLD MARKET, KATRA AHLUWALIA, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0001954		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AJAY		AGGARWAL	OM	OM	OM	VIPUL AND COMPANY 25, OLD MARKET, KATRA AHLUWALIA, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0001954		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ADAIKKAPPAN		SUBRAMANIAN	ASP	ASP	ASP	A. SP. HOUSE, WEST FIRST STREET, SHANMUGANATHAPURAM, SIVAGANGAI	INDIA	MAHARASHTRA	PANVEL		PA0001961		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ADAIKKAPPAN		SUBRAMANIAN	ASP	ASP	ASP	A. SP. HOUSE, WEST FIRST STREET, SHANMUGANATHAPURAM, SIVAGANGAI	INDIA	MAHARASHTRA	PANVEL		PA0001961		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADAIKKAPPAN		SUBRAMANIAN	ASP	ASP	ASP	A. SP. HOUSE, WEST FIRST STREET, SHANMUGANATHAPURAM, SIVAGANGAI	INDIA	MAHARASHTRA	PANVEL		PA0001961		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ADAIKKAPPAN		SUBRAMANIAN	ASP	ASP	ASP	A. SP. HOUSE, WEST FIRST STREET, SHANMUGANATHAPURAM, SIVAGANGAI	INDIA	MAHARASHTRA	PANVEL		PA0001961		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ADAIKKAPPAN		SUBRAMANIAN	ASP	ASP	ASP	A. SP. HOUSE, WEST FIRST STREET, SHANMUGANATHAPURAM, SIVAGANGAI	INDIA	MAHARASHTRA	PANVEL		PA0001961		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ADAIKKAPPAN		SUBRAMANIAN	ASP	ASP	ASP	A. SP. HOUSE, WEST FIRST STREET, SHANMUGANATHAPURAM, SIVAGANGAI	INDIA	MAHARASHTRA	PANVEL		PA0001961		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ADAIKKAPPAN		SUBRAMANIAN	ASP	ASP	ASP	A. SP. HOUSE, WEST FIRST STREET, SHANMUGANATHAPURAM, SIVAGANGAI	INDIA	MAHARASHTRA	PANVEL		PA0001961		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A		AVUDAIAMMAL	K	K	K	4/490 21ST STREET SANTHI NAGAR PALAYAM KOTTAI PALAYAM KOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627002	PA0001964		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARTI		SINGH	A	A	A	C/O DR A S N SINGH 434 WESTERN KUTCHARY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001966		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARTI		SINGH	A	A	A	C/O DR A S N SINGH 434 WESTERN KUTCHARY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001966		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARTI		SINGH	A	A	A	C/O DR A S N SINGH 434 WESTERN KUTCHARY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001966		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARTI		SINGH	A	A	A	C/O DR A S N SINGH 434 WESTERN KUTCHARY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001966		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARTI		SINGH	A	A	A	C/O DR A S N SINGH 434 WESTERN KUTCHARY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001966		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ALOK		JAIN	PRATAP	PRATAP	PRATAP	C/O DHARAM DAS VIHAY KUMAR SARAF SARRAFA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0001977		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALOK		JAIN	PRATAP	PRATAP	PRATAP	C/O DHARAM DAS VIHAY KUMAR SARAF SARRAFA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0001977		Amount for unpaid and unclaimed dividend	1390.00	08-OCT-2025				No	No	FY-1
ALOK		JAIN	PRATAP	PRATAP	PRATAP	C/O DHARAM DAS VIHAY KUMAR SARAF SARRAFA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0001977		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ALOK		JAIN	PRATAP	PRATAP	PRATAP	C/O DHARAM DAS VIHAY KUMAR SARAF SARRAFA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0001977		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ALOK		JAIN	PRATAP	PRATAP	PRATAP	C/O DHARAM DAS VIHAY KUMAR SARAF SARRAFA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0001977		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ALOK		JAIN	PRATAP	PRATAP	PRATAP	C/O DHARAM DAS VIHAY KUMAR SARAF SARRAFA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0001977		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUN		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNIPUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001978		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNIPUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001978		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUN		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNIPUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001978		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUN		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNIPUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001978		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNIPUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001978		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARUN		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNIPUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001978		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNIPUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0001978		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABDUL	AZEEM	NAGARWALA	USMAN	USMAN	USMAN	C/O VARIND TEXTILES NEW MARKET MARGAO, PANJIM	INDIA	GOA	MARGAON	403601	PA0001993		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		HASEENANAGARWALA		No	No	FY-1
ABDUL	AZEEM	NAGARWALA	USMAN	USMAN	USMAN	C/O VARIND TEXTILES NEW MARKET MARGAO, PANJIM	INDIA	GOA	MARGAON	403601	PA0001993		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		HASEENANAGARWALA		No	No	FY-2
ABDUL	AZEEM	NAGARWALA	USMAN	USMAN	USMAN	C/O VARIND TEXTILES NEW MARKET MARGAO, PANJIM	INDIA	GOA	MARGAON	403601	PA0001993		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		HASEENANAGARWALA		No	No	FY-3
ABDUL	NASIR	NAGARWALA	USMAN	USMAN	USMAN	C/O. ESKAY ENTERPRISES, OPP. MAPUSA URBAN BANK LTD, OPP.MADGAUM CAFE,MARGAO, GOA	INDIA	GOA	MARGAON	403601	PA0001994		Amount for unpaid and unclaimed dividend	5500.00	27-SEP-2031		MOHAMEDHANIFNAGARWALA		No	No	FY-7
ARNAVAZ	JAMSHED	COOPER	NIL	NIL	NIL	B-8 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0002001		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		JAMSHEDDARASHACOOPER		No	No	FY-1
ARNAVAZ	JAMSHED	COOPER	NIL	NIL	NIL	B-8 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0002001		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		JAMSHEDDARASHACOOPER		No	No	FY-7
ARNAVAZ	JAMSHED	COOPER	NIL	NIL	NIL	B-8 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0002001		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		JAMSHEDDARASHACOOPER		No	No	FY-4
ARNAVAZ	JAMSHED	COOPER	NIL	NIL	NIL	B-8 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0002001		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		JAMSHEDDARASHACOOPER		No	No	FY-6
ARNAVAZ	JAMSHED	COOPER	NIL	NIL	NIL	B-8 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0002001		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		JAMSHEDDARASHACOOPER		No	No	FY-5
ARNAVAZ	JAMSHED	COOPER	NIL	NIL	NIL	B-8 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0002001		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		JAMSHEDDARASHACOOPER		No	No	FY-2
ARNAVAZ	JAMSHED	COOPER	NIL	NIL	NIL	B-8 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0002001		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		JAMSHEDDARASHACOOPER		No	No	FY-3
ANUPSINH		RAJPUT	NIL	NIL	NIL	QUARTER NO 534 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PA0002006		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SWAROOPKUWARRAJPUT		No	No	FY-1
ANUPSINH		RAJPUT	NIL	NIL	NIL	QUARTER NO 534 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PA0002006		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SWAROOPKUWARRAJPUT		No	No	FY-5
ANUPSINH		RAJPUT	NIL	NIL	NIL	QUARTER NO 534 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PA0002006		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SWAROOPKUWARRAJPUT		No	No	FY-3
ANUPSINH		RAJPUT	NIL	NIL	NIL	QUARTER NO 534 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PA0002006		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SWAROOPKUWARRAJPUT		No	No	FY-2
ANUPSINH		RAJPUT	NIL	NIL	NIL	QUARTER NO 534 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PA0002006		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SWAROOPKUWARRAJPUT		No	No	FY-4
ASHOK	VIJUBHAI	BAROT	VIJUBHAI	VIJUBHAI	VIJUBHAI	53 SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0002047		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		INDIRAABAROT		No	No	FY-1
ASHOK	VIJUBHAI	BAROT	VIJUBHAI	VIJUBHAI	VIJUBHAI	53 SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0002047		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		INDIRAABAROT		No	No	FY-5
ASHOK	VIJUBHAI	BAROT	VIJUBHAI	VIJUBHAI	VIJUBHAI	53 SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0002047		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		INDIRAABAROT		No	No	FY-3
ASHOK	VIJUBHAI	BAROT	VIJUBHAI	VIJUBHAI	VIJUBHAI	53 SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0002047		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		INDIRAABAROT		No	No	FY-4
ASHOK	VIJUBHAI	BAROT	VIJUBHAI	VIJUBHAI	VIJUBHAI	53 SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0002047		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		INDIRAABAROT		No	No	FY-2
AMRATLAL		JAWANMAL	JAWANMAL	JAWANMAL	JAWANMAL	8 AMBICA APPARTMENT KESHAVBAG COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0002066		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMRATLAL		JAWANMAL	JAWANMAL	JAWANMAL	JAWANMAL	8 AMBICA APPARTMENT KESHAVBAG COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0002066		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMRATLAL		JAWANMAL	JAWANMAL	JAWANMAL	JAWANMAL	8 AMBICA APPARTMENT KESHAVBAG COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0002066		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMRATLAL		JAWANMAL	JAWANMAL	JAWANMAL	JAWANMAL	8 AMBICA APPARTMENT KESHAVBAG COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0002066		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMRATLAL		JAWANMAL	JAWANMAL	JAWANMAL	JAWANMAL	8 AMBICA APPARTMENT KESHAVBAG COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0002066		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRATLAL		JAWANMAL	JAWANMAL	JAWANMAL	JAWANMAL	8 AMBICA APPARTMENT KESHAVBAG COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0002066		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMRATLAL		JAWANMAL	JAWANMAL	JAWANMAL	JAWANMAL	8 AMBICA APPARTMENT KESHAVBAG COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0002066		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHESH	SHASHIKANT	DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	SWASTIK BLDG BANASLATHA DISA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385535	PA0002076		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHESH	SHASHIKANT	DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	SWASTIK BLDG BANASLATHA DISA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385535	PA0002076		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	SHAH	KANTILAL	KANTILAL	KANTILAL	125 129 BHANDARI STREET R NO 26 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0002105		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		RAMESHJAIN		No	No	FY-1
ASHOK	KUMAR	SHAH	KANTILAL	KANTILAL	KANTILAL	125 129 BHANDARI STREET R NO 26 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0002105		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		RAMESHJAIN		No	No	FY-4
ASHOK	KUMAR	SHAH	KANTILAL	KANTILAL	KANTILAL	125 129 BHANDARI STREET R NO 26 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0002105		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RAMESHJAIN		No	No	FY-3
ASHOK	KUMAR	SHAH	KANTILAL	KANTILAL	KANTILAL	125 129 BHANDARI STREET R NO 26 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0002105		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		RAMESHJAIN		No	No	FY-5
ASHOK	KUMAR	SHAH	KANTILAL	KANTILAL	KANTILAL	125 129 BHANDARI STREET R NO 26 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0002105		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		RAMESHJAIN		No	No	FY-2
ASHISH	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	502,MIDTOWN AVENUE 556,ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0002108		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHISH	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	502,MIDTOWN AVENUE 556,ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0002108		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHISH	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	502,MIDTOWN AVENUE 556,ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0002108		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHISH	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	502,MIDTOWN AVENUE 556,ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0002108		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHISH	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	502,MIDTOWN AVENUE 556,ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0002108		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHISH	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	502,MIDTOWN AVENUE 556,ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0002108		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOKKUMAR		JOSHI	PURSHOTAM	PURSHOTAM	PURSHOTAM	B 1J SHRISARSWATI SOCIETY GOVANDI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0002115		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOKKUMAR		JOSHI	PURSHOTAM	PURSHOTAM	PURSHOTAM	B 1J SHRISARSWATI SOCIETY GOVANDI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0002115		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOKKUMAR		JOSHI	PURSHOTAM	PURSHOTAM	PURSHOTAM	B 1J SHRISARSWATI SOCIETY GOVANDI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0002115		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOKKUMAR		JOSHI	PURSHOTAM	PURSHOTAM	PURSHOTAM	B 1J SHRISARSWATI SOCIETY GOVANDI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0002115		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOKKUMAR		JOSHI	PURSHOTAM	PURSHOTAM	PURSHOTAM	B 1J SHRISARSWATI SOCIETY GOVANDI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0002115		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARVIND	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	24 RADHA NIWAS PAI NAGAR SVP RD NR HOTEL GOKUL BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0002130		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARVIND	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	24 RADHA NIWAS PAI NAGAR SVP RD NR HOTEL GOKUL BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0002130		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARVIND	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	24 RADHA NIWAS PAI NAGAR SVP RD NR HOTEL GOKUL BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0002130		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVIND	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	24 RADHA NIWAS PAI NAGAR SVP RD NR HOTEL GOKUL BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0002130		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	24 RADHA NIWAS PAI NAGAR SVP RD NR HOTEL GOKUL BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0002130		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANITA		DEVI	KAPIL	KAPIL	KAPIL	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0002134		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		KAPILDEVCHATURVEDI		No	No	FY-1
ANITA		DEVI	KAPIL	KAPIL	KAPIL	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0002134		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		KAPILDEVCHATURVEDI		No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		DEVI	KAPIL	KAPIL	KAPIL	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0002134		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		KAPILDEVCHATURVEDI		No	No	FY-7
ANITA		DEVI	KAPIL	KAPIL	KAPIL	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0002134		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		KAPILDEVCHATURVEDI		No	No	FY-2
ANITA		DEVI	KAPIL	KAPIL	KAPIL	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0002134		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		KAPILDEVCHATURVEDI		No	No	FY-6
ANITA		DEVI	KAPIL	KAPIL	KAPIL	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0002134		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		KAPILDEVCHATURVEDI		No	No	FY-5
ANITA		DEVI	KAPIL	KAPIL	KAPIL	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0002134		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		KAPILDEVCHATURVEDI		No	No	FY-3
ASHOK	RAKRISHNA	SAKHALKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	102/3 CITY VIEW CO.OP.SOC.SAI NAGAR OVANI PADA S.V.RD.DAHISAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0002139		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		SUDAXNASAKHALKAR		No	No	FY-1
ASHOK	RAKRISHNA	SAKHALKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	102/3 CITY VIEW CO.OP.SOC.SAI NAGAR OVANI PADA S.V.RD.DAHISAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0002139		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029		SUDAXNASAKHALKAR		No	No	FY-5
ASHOK	RAKRISHNA	SAKHALKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	102/3 CITY VIEW CO.OP.SOC.SAI NAGAR OVANI PADA S.V.RD.DAHISAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0002139		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028		SUDAXNASAKHALKAR		No	No	FY-4
ASHOK	RAKRISHNA	SAKHALKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	102/3 CITY VIEW CO.OP.SOC.SAI NAGAR OVANI PADA S.V.RD.DAHISAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0002139		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		SUDAXNASAKHALKAR		No	No	FY-3
ASHOK	RAKRISHNA	SAKHALKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	102/3 CITY VIEW CO.OP.SOC.SAI NAGAR OVANI PADA S.V.RD.DAHISAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0002139		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		SUDAXNASAKHALKAR		No	No	FY-2
ASHA		WADHWA	SRICHAND	SRICHAND	SRICHAND	201 ANUP APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0002147		Amount for unpaid and unclaimed dividend	3420.00	08-OCT-2025				No	No	FY-1
ASHA		WADHWA	SRICHAND	SRICHAND	SRICHAND	201 ANUP APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0002147		Amount for unpaid and unclaimed dividend	3420.00	30-SEP-2026				No	No	FY-2
ASHA		WADHWA	SRICHAND	SRICHAND	SRICHAND	201 ANUP APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0002147		Amount for unpaid and unclaimed dividend	3420.00	20-MAR-2027				No	No	FY-3
ALANKAR	KUMAR	HISARIA	SHRI	SHRI	SHRI	74-80, BABU GENU ROAD, 3RD FLOOR, KALBADEVI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0002181		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALANKAR	KUMAR	HISARIA	SHRI	SHRI	SHRI	74-80, BABU GENU ROAD, 3RD FLOOR, KALBADEVI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0002181		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABDUL		BARI	DOST	DOST	DOST	GC/18 IFFCO TOWNSHIP PO GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PA0002193		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABDUL		BARI	DOST	DOST	DOST	GC/18 IFFCO TOWNSHIP PO GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PA0002193		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABDUL		BARI	DOST	DOST	DOST	GC/18 IFFCO TOWNSHIP PO GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PA0002193		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHWIN		DHRUVA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	9 MONARCH N S ROAD NO 9 J V P D SCHAME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0002217		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		HANSADHRUVA		No	No	FY-7
ASHWIN		DHRUVA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	9 MONARCH N S ROAD NO 9 J V P D SCHAME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0002217		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		HANSADHRUVA		No	No	FY-1
ASHWIN		DHRUVA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	9 MONARCH N S ROAD NO 9 J V P D SCHAME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0002217		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		HANSADHRUVA		No	No	FY-2
ASHWIN		DHRUVA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	9 MONARCH N S ROAD NO 9 J V P D SCHAME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0002217		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		HANSADHRUVA		No	No	FY-3
ANJALI	DILIP	JOSHI	DILIP	DILIP	DILIP	13 VINAYAK CO OP HSG SOCIETY GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0002227		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031		DILIPDINKARJOSHI		No	No	FY-7
ANJALI	DILIP	JOSHI	DILIP	DILIP	DILIP	13 VINAYAK CO OP HSG SOCIETY GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0002227		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		DILIPDINKARJOSHI		No	No	FY-3
ANUJ		BISWAS	ANIL	ANIL	ANIL	16 NANDOLAL ADIKARY LANE P.O.MAHESH(SERAMPORE) HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712202	PA0002229		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANUJ		BISWAS	ANIL	ANIL	ANIL	16 NANDOLAL ADIKARY LANE P.O.MAHESH(SERAMPORE) HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712202	PA0002229		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANUJ		BISWAS	ANIL	ANIL	ANIL	16 NANDOLAL ADIKARY LANE P.O.MAHESH(SERAMPORE) HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712202	PA0002229		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANUJ		BISWAS	ANIL	ANIL	ANIL	16 NANDOLAL ADIKARY LANE P.O.MAHESH(SERAMPORE) HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712202	PA0002229		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANUJ		BISWAS	ANIL	ANIL	ANIL	16 NANDOLAL ADIKARY LANE P.O.MAHESH(SERAMPORE) HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712202	PA0002229		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANUJ		BISWAS	ANIL	ANIL	ANIL	16 NANDOLAL ADIKARY LANE P.O.MAHESH(SERAMPORE) HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712202	PA0002229		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANUJ		BISWAS	ANIL	ANIL	ANIL	16 NANDOLAL ADIKARY LANE P.O.MAHESH(SERAMPORE) HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712202	PA0002229		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALKA		MISHRA	BHARA	BHARA	BHARA	C/O B B MISHRA ROOM 2 15 F MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0002230		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ALKA		MISHRA	BHARA	BHARA	BHARA	C/O B B MISHRA ROOM 2 15 F MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0002230		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ALKA		MISHRA	BHARA	BHARA	BHARA	C/O B B MISHRA ROOM 2 15 F MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0002230		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHOK		JOSHI	SHAM	SHAM	SHAM	NEW BANK OF INDIA SCO-374 375 SECTOR 37-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0002244		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK		JOSHI	SHAM	SHAM	SHAM	NEW BANK OF INDIA SCO-374 375 SECTOR 37-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0002244		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		JOSHI	SHAM	SHAM	SHAM	NEW BANK OF INDIA SCO-374 375 SECTOR 37-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0002244		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		JOSHI	SHAM	SHAM	SHAM	NEW BANK OF INDIA SCO-374 375 SECTOR 37-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0002244		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK		JOSHI	SHAM	SHAM	SHAM	NEW BANK OF INDIA SCO-374 375 SECTOR 37-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0002244		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABRAHAM		EAPEN	V	V	V	VELIAMKUNNATH KUNNACKAL POST MUVATTUPUZHA	INDIA	KERALA	COCHIN	682316	PA0002251		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ABRAHAM		EAPEN	V	V	V	VELIAMKUNNATH KUNNACKAL POST MUVATTUPUZHA	INDIA	KERALA	COCHIN	682316	PA0002251		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANANDI	LAL	JAIN	NANALAL	NANALAL	NANALAL	RAJESHBHAWAN 112 SUBHASH MARG JINSI CHORAHA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PA0002269		Amount for unpaid and unclaimed dividend	6000.00	08-OCT-2025				No	No	FY-1
ANANDI	LAL	JAIN	NANALAL	NANALAL	NANALAL	RAJESHBHAWAN 112 SUBHASH MARG JINSI CHORAHA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PA0002269		Amount for unpaid and unclaimed dividend	9600.00	15-SEP-2029				No	No	FY-5
ANANDI	LAL	JAIN	NANALAL	NANALAL	NANALAL	RAJESHBHAWAN 112 SUBHASH MARG JINSI CHORAHA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PA0002269		Amount for unpaid and unclaimed dividend	4500.00	11-SEP-2030				No	No	FY-6
ANANDI	LAL	JAIN	NANALAL	NANALAL	NANALAL	RAJESHBHAWAN 112 SUBHASH MARG JINSI CHORAHA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PA0002269		Amount for unpaid and unclaimed dividend	6000.00	27-SEP-2031				No	No	FY-7
ANANDI	LAL	JAIN	NANALAL	NANALAL	NANALAL	RAJESHBHAWAN 112 SUBHASH MARG JINSI CHORAHA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PA0002269		Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027				No	No	FY-3
ANANDI	LAL	JAIN	NANALAL	NANALAL	NANALAL	RAJESHBHAWAN 112 SUBHASH MARG JINSI CHORAHA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PA0002269		Amount for unpaid and unclaimed dividend	9600.00	04-OCT-2028				No	No	FY-4
ASHIMA		AGARWAL	DINESH	DINESH	DINESH	C/O BHARAT AGENCIES B-12 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0002310		Amount for unpaid and unclaimed dividend	7000.00	27-SEP-2031		KAILASHNARAINAGARWAL		No	No	FY-7
ASHIMA		AGARWAL	DINESH	DINESH	DINESH	C/O BHARAT AGENCIES B-12 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0002310		Amount for unpaid and unclaimed dividend	4200.00	11-SEP-2030		KAILASHNARAINAGARWAL		No	No	FY-6
AJAY		GAUR	MAHAVIR	MAHAVIR	MAHAVIR	C/O DAIYA & TIWARI ASSOCIATES RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PA0002312		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY		GAUR	MAHAVIR	MAHAVIR	MAHAVIR	C/O DAIYA & TIWARI ASSOCIATES RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PA0002312		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY		GAUR	MAHAVIR	MAHAVIR	MAHAVIR	C/O DAIYA & TIWARI ASSOCIATES RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PA0002312		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAY		GAUR	MAHAVIR	MAHAVIR	MAHAVIR	C/O DAIYA & TIWARI ASSOCIATES RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PA0002312		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAY		GAUR	MAHAVIR	MAHAVIR	MAHAVIR	C/O DAIYA & TIWARI ASSOCIATES RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PA0002312		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY		GAUR	MAHAVIR	MAHAVIR	MAHAVIR	C/O DAIYA & TIWARI ASSOCIATES RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PA0002312		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY		GAUR	MAHAVIR	MAHAVIR	MAHAVIR	C/O DAIYA & TIWARI ASSOCIATES RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PA0002312		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALOL	DEVI	JAJOO	RAM	RAM	RAM	4 KA 3 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0002326		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BALKRISHANJAJOO		No	No	FY-1
ALOL	DEVI	JAJOO	RAM	RAM	RAM	4 KA 3 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0002326		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BALKRISHANJAJOO		No	No	FY-7
ARIT		AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C/O MR U C GUPTA C-168-A-BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0002352		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
ARIT		AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C/O MR U C GUPTA C-168-A-BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0002352		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
ARIT		AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C/O MR U C GUPTA C-168-A-BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0002352		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
ARIT		AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C/O MR U C GUPTA C-168-A-BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0002352		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
ARIT		AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C/O MR U C GUPTA C-168-A-BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0002352		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
ATMA	RAM	SARDA	NIL	NIL	NIL	AVINASH TRADERS BHERATHI HOUSE DINANATH GALI CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0002356		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ATMA	RAM	SARDA	NIL	NIL	NIL	AVINASH TRADERS BHERATHI HOUSE DINANATH GALI CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0002356		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ATMA	RAM	SARDA	NIL	NIL	NIL	AVINASH TRADERS BHERATHI HOUSE DINANATH GALI CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0002356		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARUNA		AGARWAL	NIL	NIL	NIL	133/190 M BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0002382		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUNA		AGARWAL	NIL	NIL	NIL	133/190 M BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0002382		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUNA		AGARWAL	NIL	NIL	NIL	133/190 M BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0002382		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUNA		AGARWAL	NIL	NIL	NIL	133/190 M BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0002382		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUNA		AGARWAL	NIL	NIL	NIL	133/190 M BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0002382		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		ANSHWANI	J	J	J	C/O SINDH TRAVELS 111-A/6 ASHOK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0002389		Amount for unpaid and unclaimed dividend	3315.00	11-SEP-2030		DILIPANSHWANI		No	No	FY-6
AJAY		AGARWAL	CHAND	CHAND	CHAND	ASIA STEEL AND TUBE 30/84 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0002400		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AJAY		AGARWAL	CHAND	CHAND	CHAND	ASIA STEEL AND TUBE 30/84 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0002400		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
AGARWAL	SANJAY	KUMAR	NIL	NIL	NIL	11 CANTT ROAD GHASIYARI MANDI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0002404		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		LALITKUMARAGARWAL		No	No	FY-1
AGARWAL	SANJAY	KUMAR	NIL	NIL	NIL	11 CANTT ROAD GHASIYARI MANDI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0002404		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		LALITKUMARAGARWAL		No	No	FY-3
AGARWAL	SANJAY	KUMAR	NIL	NIL	NIL	11 CANTT ROAD GHASIYARI MANDI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0002404		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		LALITKUMARAGARWAL		No	No	FY-2
ABHA		AGARWAL	ANIL	ANIL	ANIL	47 MAQBOOL GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PA0002421		Amount for unpaid and unclaimed dividend	2250.00	08-OCT-2025				No	No	FY-1
ABHA		AGARWAL	ANIL	ANIL	ANIL	47 MAQBOOL GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PA0002421		Amount for unpaid and unclaimed dividend	2250.00	30-SEP-2026				No	No	FY-2
ABHA		AGARWAL	ANIL	ANIL	ANIL	47 MAQBOOL GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PA0002421		Amount for unpaid and unclaimed dividend	2250.00	20-MAR-2027				No	No	FY-3
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRA SATAPATHY CHIEF ENGINEER K C LTD P O BANJARI ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0002428		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		PURNACHANDRASATAPATHY		No	No	FY-1
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRA SATAPATHY CHIEF ENGINEER K C LTD P O BANJARI ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0002428		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		PURNACHANDRASATAPATHY		No	No	FY-7
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRA SATAPATHY CHIEF ENGINEER K C LTD P O BANJARI ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0002428		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		PURNACHANDRASATAPATHY		No	No	FY-5
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRA SATAPATHY CHIEF ENGINEER K C LTD P O BANJARI ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0002428		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		PURNACHANDRASATAPATHY		No	No	FY-4
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRA SATAPATHY CHIEF ENGINEER K C LTD P O BANJARI ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0002428		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		PURNACHANDRASATAPATHY		No	No	FY-2
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRA SATAPATHY CHIEF ENGINEER K C LTD P O BANJARI ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0002428		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		PURNACHANDRASATAPATHY		No	No	FY-6
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRA SATAPATHY CHIEF ENGINEER K C LTD P O BANJARI ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0002428		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		PURNACHANDRASATAPATHY		No	No	FY-3
AMITRANJAN		GHOSH	DULAL	DULAL	DULAL	DURGA ASTHAN GOLA ROAD MUZAFFARPUR PATNA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0002429		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMITRANJAN		GHOSH	DULAL	DULAL	DULAL	DURGA ASTHAN GOLA ROAD MUZAFFARPUR PATNA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0002429		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMITRANJAN		GHOSH	DULAL	DULAL	DULAL	DURGA ASTHAN GOLA ROAD MUZAFFARPUR PATNA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0002429		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMITRANJAN		GHOSH	DULAL	DULAL	DULAL	DURGA ASTHAN GOLA ROAD MUZAFFARPUR PATNA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0002429		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMITRANJAN		GHOSH	DULAL	DULAL	DULAL	DURGA ASTHAN GOLA ROAD MUZAFFARPUR PATNA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0002429		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ATUL		PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	M-29/AIBHAVKUNJ NEAR ISHANYA MALL MAHARASHTRA HOUSING BOARD YEARWADAPUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0002432		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ASMITAPRADHAN		No	No	FY-6
ATUL		PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	M-29/AIBHAVKUNJ NEAR ISHANYA MALL MAHARASHTRA HOUSING BOARD YEARWADAPUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0002432		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ASMITAPRADHAN		No	No	FY-3
AMUDHA		RADHAKRISHNAN	P	P	P	NO 13 NATHAMUNI REDDY STREET NADUVAKKARAI ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PA0002433		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ANUPAMA	VITHAL	VIDHATE	NIL	NIL	NIL	19 PANMALA SUNDAR SADAN PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0002437		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANUPAMA	VITHAL	VIDHATE	NIL	NIL	NIL	19 PANMALA SUNDAR SADAN PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0002437		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANUPAMA	VITHAL	VIDHATE	NIL	NIL	NIL	19 PANMALA SUNDAR SADAN PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0002437		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANUPAMA	VITHAL	VIDHATE	NIL	NIL	NIL	19 PANMALA SUNDAR SADAN PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0002437		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL		CHAUBAL	KRISHNARAO	KRISHNARAO	KRISHNARAO	9/11,SAKAL NAGAR BANER ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0002441		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VAISHALICHAUBAL		No	No	FY-1
ANIL		CHAUBAL	KRISHNARAO	KRISHNARAO	KRISHNARAO	9/11,SAKAL NAGAR BANER ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0002441		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VAISHALICHAUBAL		No	No	FY-2
ANIL		CHAUBAL	KRISHNARAO	KRISHNARAO	KRISHNARAO	9/11,SAKAL NAGAR BANER ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0002441		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VAISHALICHAUBAL		No	No	FY-3
ARUNA		SHAH	SURESH	SURESH	SURESH	NEW RADIO CENTRE OPP ST BUS STATION DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0002461		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SUSHMASHAH		No	No	FY-7
ASHOKKUMAR	R	BAVARIA	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	C/O H R PATEL A-7 NAVKAR APARTMENTS AMIN VANDA MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0002465		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOKKUMAR	R	BAVARIA	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	C/O H R PATEL A-7 NAVKAR APARTMENTS AMIN VANDA MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0002465		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOKKUMAR	R	BAVARIA	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	C/O H R PATEL A-7 NAVKAR APARTMENTS AMIN VANDA MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0002465		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOKKUMAR	R	BAVARIA	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	C/O H R PATEL A-7 NAVKAR APARTMENTS AMIN VANDA MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0002465		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOKKUMAR	R	BAVARIA	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	C/O H R PATEL A-7 NAVKAR APARTMENTS AMIN VANDA MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0002465		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOKKUMAR	R	BAVARIA	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	C/O H R PATEL A-7 NAVKAR APARTMENTS AMIN VANDA MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0002465		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOKKUMAR	R	BAVARIA	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	C/O H R PATEL A-7 NAVKAR APARTMENTS AMIN VANDA MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0002465		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANSUYABEN	HIRALAL	MALI	HIRALAL	HIRALAL	HIRALAL	C/O JAGUBHAI KALIDAS MALI NAVSARI BAZAR MAIN ROAD Feb\28 SURAT	INDIA	GUJARAT	SURAT	395002	PA0002474		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		YOGESHSAKARLALMALI		No	No	FY-1
ANSUYABEN	HIRALAL	MALI	HIRALAL	HIRALAL	HIRALAL	C/O JAGUBHAI KALIDAS MALI NAVSARI BAZAR MAIN ROAD Feb\28 SURAT	INDIA	GUJARAT	SURAT	395002	PA0002474		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		YOGESHSAKARLALMALI		No	No	FY-2
ANURADHA		P	RAMANJANEYULU	RAMANJANEYULU	RAMANJANEYULU	OPP MANAVA MANDIRAM MANAVA MANDIRAM STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PA0002493		Amount for unpaid and unclaimed dividend	6000.00	27-SEP-2031				No	No	FY-7
ANILA	CHANDRAKANT	VORA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	104,BROOKLYN LOKHANDWALA COMPLEX OFF LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0002503		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VIRALCHANDRAKANTVORA		No	No	FY-1
ANILA	CHANDRAKANT	VORA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	104,BROOKLYN LOKHANDWALA COMPLEX OFF LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0002503		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		VIRALCHANDRAKANTVORA		No	No	FY-2
ANILA	CHANDRAKANT	VORA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	104,BROOKLYN LOKHANDWALA COMPLEX OFF LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0002503		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VIRALCHANDRAKANTVORA		No	No	FY-3
ARIF		RATMANI	NIL	NIL	NIL	43, TANTANPURA STREET AGAKHAN BLDSG.,1ST FLOOR ROOM NO.11, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0002536		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARIF		RATMANI	NIL	NIL	NIL	43, TANTANPURA STREET AGAKHAN BLDSG.,1ST FLOOR ROOM NO.11, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0002536		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARIF		RATMANI	NIL	NIL	NIL	43, TANTANPURA STREET AGAKHAN BLDSG.,1ST FLOOR ROOM NO.11, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0002536		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARIF		RATMANI	NIL	NIL	NIL	43, TANTANPURA STREET AGAKHAN BLDSG.,1ST FLOOR ROOM NO.11, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0002536		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARIF		RATMANI	NIL	NIL	NIL	43, TANTANPURA STREET AGAKHAN BLDSG.,1ST FLOOR ROOM NO.11, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0002536		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASIM		BANERJEE	MAHADEB	MAHADEB	MAHADEB	FLAT W2C-13/6, BLOCK 13/2ND FLOOR, GOLF GREEN COMPLEX, PHASE II,4TH STREET,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	PA0002559		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASIM		BANERJEE	MAHADEB	MAHADEB	MAHADEB	FLAT W2C-13/6, BLOCK 13/2ND FLOOR, GOLF GREEN COMPLEX, PHASE II,4TH STREET,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	PA0002559		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASIM		BANERJEE	MAHADEB	MAHADEB	MAHADEB	FLAT W2C-13/6, BLOCK 13/2ND FLOOR, GOLF GREEN COMPLEX. PHASE II.4TH STREET.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	PA0002559		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASIM		BANERJEE	MAHADEB	MAHADEB	MAHADEB	FLAT W2C-13/6, BLOCK 13/2ND FLOOR, GOLF GREEN COMPLEX. PHASE II.4TH STREET.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	PA0002559		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASIM		BANERJEE	MAHADEB	MAHADEB	MAHADEB	FLAT W2C-13/6, BLOCK 13/2ND FLOOR, GOLF GREEN COMPLEX, PHASE II,4TH STREET,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	PA0002559		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASIM		BANERJEE	MAHADEB	MAHADEB	MAHADEB	FLAT W2C-13/6, BLOCK 13/2ND FLOOR, GOLF GREEN COMPLEX, PHASE II,4TH STREET,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	PA0002559		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASIM		BANERJEE	MAHADEB	MAHADEB	MAHADEB	FLAT W2C-13/6, BLOCK 13/2ND FLOOR, GOLF GREEN COMPLEX. PHASE II.4TH STREET.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	PA0002559		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ADYA	PRASAD	SINGH	BISWANATH	BISWANATH	BISWANATH	25 BANK GARDEN P O BANSDRONI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PA0002563		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ADYA	PRASAD	SINGH	BISWANATH	BISWANATH	BISWANATH	25 BANK GARDEN P O BANSDRONI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PA0002563		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ADYA	PRASAD	SINGH	BISWANATH	BISWANATH	BISWANATH	25 BANK GARDEN P O BANSDRONI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PA0002563		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANJU	DEVI	SHAW	OM	OM	OM	2 , P. N. MAUA ROAD, P.O.RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0002578		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		OMPRAKASHSHAW		No	No	FY-5
ANJU	DEVI	SHAW	OM	OM	OM	2 , P. N. MAUA ROAD, P.O.RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0002578		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		OMPRAKASHSHAW		No	No	FY-1
ANJU	DEVI	SHAW	OM	OM	OM	2 , P. N. MAUA ROAD, P.O.RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0002578		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		OMPRAKASHSHAW		No	No	FY-4
ANJU	DEVI	SHAW	OM	OM	OM	2 , P. N. MAUA ROAD, P.O.RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0002578		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		OMPRAKASHSHAW		No	No	FY-7
ANJU	DEVI	SHAW	OM	OM	OM	2 , P. N. MAUA ROAD, P.O.RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0002578		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		OMPRAKASHSHAW		No	No	FY-2
ANJU	DEVI	SHAW	OM	OM	OM	2 , P. N. MAUA ROAD, P.O.RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0002578		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		OMPRAKASHSHAW		No	No	FY-6
ANJU	DEVI	SHAW	OM	OM	OM	2 , P. N. MAUA ROAD, P.O.RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0002578		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		OMPRAKASHSHAW		No	No	FY-3
AMAR	SINGH	BOKARIA	INDERCHAND	INDERCHAND	INDERCHAND	C/O HULASHCHAND RUPCHAND 26 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002579		Amount for unpaid and unclaimed dividend	90.00	08-OCT-2025				No	No	FY-1
AMAR	SINGH	BOKARIA	INDERCHAND	INDERCHAND	INDERCHAND	C/O HULASHCHAND RUPCHAND 26 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002579		Amount for unpaid and unclaimed dividend	180.00	15-SEP-2029				No	No	FY-5
AMAR	SINGH	BOKARIA	INDERCHAND	INDERCHAND	INDERCHAND	C/O HULASHCHAND RUPCHAND 26 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002579		Amount for unpaid and unclaimed dividend	180.00	04-OCT-2028				No	No	FY-4
AMAR	SINGH	BOKARIA	INDERCHAND	INDERCHAND	INDERCHAND	C/O HULASHCHAND RUPCHAND 26 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002579		Amount for unpaid and unclaimed dividend	90.00	30-SEP-2026				No	No	FY-2
AMAR	SINGH	BOKARIA	INDERCHAND	INDERCHAND	INDERCHAND	C/O HULASHCHAND RUPCHAND 26 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002579		Amount for unpaid and unclaimed dividend	90.00	20-MAR-2027				No	No	FY-3
AMIT	KUMAR	CHOWDHURY	ANIL	ANIL	ANIL	C/O CENTRAL BANK OF INDIA 178 MAHATMA GHNDHI ROAD IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002587		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AMIT	KUMAR	CHOWDHURY	ANIL	ANIL	ANIL	C/O CENTRAL BANK OF INDIA 178 MAHATMA GHNDHI ROAD IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002587		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AMIT	KUMAR	CHOWDHURY	ANIL	ANIL	ANIL	C/O CENTRAL BANK OF INDIA 178 MAHATMA GHNDHI ROAD IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002587		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AMIT	KUMAR	CHOWDHURY	ANIL	ANIL	ANIL	C/O CENTRAL BANK OF INDIA 178 MAHATMA GHNDHI ROAD IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002587		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AMIT	KUMAR	CHOWDHURY	ANIL	ANIL	ANIL	C/O CENTRAL BANK OF INDIA 178 MAHATMA GHNDHI ROAD IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002587		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	SHAH	MANGE	MANGE	MANGE	C/MANGE LAL SHAH 201B MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002590		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	SHAH	MANGE	MANGE	MANGE	C/MANGE LAL SHAH 201B MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002590		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	SHAH	MANGE	MANGE	MANGE	C/MANGE LAL SHAH 201B MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002590		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	SHAH	MANGE	MANGE	MANGE	C/MANGE LAL SHAH 201B MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002590		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	SHAH	MANGE	MANGE	MANGE	C/MANGE LAL SHAH 201B MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0002590		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANURAG		SHARMA	PREM	PREM	PREM	6/A-1 MOUSUMI APTS 15 B BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0002592		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029		ALOKSHARMA		No	No	FY-5
ANURAG		SHARMA	PREM	PREM	PREM	6/A-1 MOUSUMI APTS 15 B BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0002592		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		ALOKSHARMA		No	No	FY-1
ANURAG		SHARMA	PREM	PREM	PREM	6/A-1 MOUSUMI APTS 15 B BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0002592		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028		ALOKSHARMA		No	No	FY-4
ANURAG		SHARMA	PREM	PREM	PREM	6/A-1 MOUSUMI APTS 15 B BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0002592		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		ALOKSHARMA		No	No	FY-3
ANURAG		SHARMA	PREM	PREM	PREM	6/A-1 MOUSUMI APTS 15 B BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0002592		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		ALOKSHARMA		No	No	FY-2
ANIMESH	KUMAR	BANERJEE	KUMUDISH	KUMUDISH	KUMUDISH	5S SONAR BANGLA DESHA PRIYA NAGAR BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PA0002595		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIMESH	KUMAR	BANERJEE	KUMUDISH	KUMUDISH	KUMUDISH	5S SONAR BANGLA DESHA PRIYA NAGAR BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PA0002595		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIMESH	KUMAR	BANERJEE	KUMUDISH	KUMUDISH	KUMUDISH	5S SONAR BANGLA DESHA PRIYA NAGAR BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PA0002595		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARPITA		BISWAS	KISOR	KISOR	KISOR	540 JAWPORE ROAD PANCHANANTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PA0002599		Amount for unpaid and unclaimed dividend	2530.50	27-SEP-2031		KISORKUMARBISWAS		No	No	FY-7
ARUN	KUMAR	BASAK	JYOTINMOHAN	JYOTINMOHAN	JYOTINMOHAN	CA-7 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0002603		Amount for unpaid and unclaimed dividend	2420.00	08-OCT-2025		RINABASAK		No	No	FY-1
ARUN	KUMAR	BASAK	JYOTINMOHAN	JYOTINMOHAN	JYOTINMOHAN	CA-7 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0002603		Amount for unpaid and unclaimed dividend	2420.00	30-SEP-2026		RINABASAK		No	No	FY-2
ARUN	KUMAR	BASAK	JYOTINMOHAN	JYOTINMOHAN	JYOTINMOHAN	CA-7 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0002603		Amount for unpaid and unclaimed dividend	1815.00	11-SEP-2030		RINABASAK		No	No	FY-6
AVA		SINHA	BONBEHARI	BONBEHARI	BONBEHARI	MONORAMA BHABAN BENIA PARA POST BHANDARHATI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712301	PA0002611		Amount for unpaid and unclaimed dividend	2780.00	08-OCT-2025		PRATAPRANJANSINHA		No	No	FY-1
ASHOK	KUMAR	CHANDA	CH	CH	CH	5-1-448 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PA0002616		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		UMARANICHANDA		No	No	FY-5
ASHOK	KUMAR	CHANDA	CH	CH	CH	5-1-448 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PA0002616		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		UMARANICHANDA		No	No	FY-7
ASHOK	KUMAR	CHANDA	CH	CH	CH	5-1-448 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PA0002616		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		UMARANICHANDA		No	No	FY-6
AMIT		SHARMA	M	M	M	X-11 GREEN PARK MAIN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0002635		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMIT		SHARMA	M	M	M	X-11 GREEN PARK MAIN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0002635		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AMIT		SHARMA	M	M	M	X-11 GREEN PARK MAIN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0002635		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AMIT		SHARMA	M	M	M	X-11 GREEN PARK MAIN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0002635		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMIT		SHARMA	M	M	M	X-11 GREEN PARK MAIN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0002635		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AMIT		SHARMA	M	M	M	X-11 GREEN PARK MAIN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0002635		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AMIT		SHARMA	M	M	M	X-11 GREEN PARK MAIN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0002635		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHUTOSH		GOYAL	KRISHNA	KRISHNA	KRISHNA	C/O MAKKHAN LAL SHANTI PRASAD P.O. RAMNAGAR, NAINITAL	INDIA	UTTARAKHAND	MORADABAD	244715	PA0002636		Amount for unpaid and unclaimed dividend	13500.00	27-SEP-2031				No	No	FY-7
ANIL		SAKUJA	BHIM	BHIM	BHIM	8/275 SUNDER VIHAR NR MEERA BAGH OUTER RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PA0002644		Amount for unpaid and unclaimed dividend	920.00	08-OCT-2025				No	No	FY-1
ANIL		SAKUJA	BHIM	BHIM	BHIM	8/275 SUNDER VIHAR NR MEERA BAGH OUTER RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PA0002644		Amount for unpaid and unclaimed dividend	920.00	30-SEP-2026				No	No	FY-2
ANIL		SAKUJA	BHIM	BHIM	BHIM	8/275 SUNDER VIHAR NR MEERA BAGH OUTER RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PA0002644		Amount for unpaid and unclaimed dividend	690.00	11-SEP-2030				No	No	FY-6
ASHA		RANI	R	R	R	C/O NARENDRA KUMAR STATE BANK OF PATIALA POWER HOUSE ROAD BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PA0002646		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	JAIN	PADAM	PADAM	PADAM	MANDOTI ROAD CHANDER LOKE BUS STAND SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110093	PA0002652		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	JAIN	PADAM	PADAM	PADAM	MANDOTI ROAD CHANDER LOKE BUS STAND SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110093	PA0002652		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	JAIN	PADAM	PADAM	PADAM	MANDOTI ROAD CHANDER LOKE BUS STAND SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110093	PA0002652		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJU			SANT	SANT	SANT	10, CHITRAKUT APTS, EAST ARJUN NAGAR, P.O. SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0002656		Amount for unpaid and unclaimed dividend	5500.00	08-OCT-2025		SAVITRIGOYAL		No	No	FY-1
ANJU			SANT	SANT	SANT	10, CHITRAKUT APTS, EAST ARJUN NAGAR, P.O. SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0002656		Amount for unpaid and unclaimed dividend	7872.00	04-OCT-2028		SAVITRIGOYAL		No	No	FY-4
ANJU			SANT	SANT	SANT	10, CHITRAKUT APTS, EAST ARJUN NAGAR, P.O. SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0002656		Amount for unpaid and unclaimed dividend	4920.00	27-SEP-2031		SAVITRIGOYAL		No	No	FY-7
ANJU			SANT	SANT	SANT	10, CHITRAKUT APTS, EAST ARJUN NAGAR, P.O. SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0002656		Amount for unpaid and unclaimed dividend	3690.00	11-SEP-2030		SAVITRIGOYAL		No	No	FY-6
ANJU			SANT	SANT	SANT	10, CHITRAKUT APTS, EAST ARJUN NAGAR, P.O. SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0002656		Amount for unpaid and unclaimed dividend	4920.00	20-MAR-2027		SAVITRIGOYAL		No	No	FY-3
ANIL	KUMAR	AGGRAWAL	HANMANDAS	HANMANDAS	HANMANDAS	205 BALARAMA HOUSE KARAMPURA COMMERCIAL COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0002657		Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025		SHEELADEVI		No	No	FY-1
ANIL	KUMAR	AGGRAWAL	HANMANDAS	HANMANDAS	HANMANDAS	205 BALARAMA HOUSE KARAMPURA COMMERCIAL COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0002657		Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027		SHEELADEVI		No	No	FY-3
ANIL	KUMAR	AGGRAWAL	HANMANDAS	HANMANDAS	HANMANDAS	205 BALARAMA HOUSE KARAMPURA COMMERCIAL COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0002657		Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026		SHEELADEVI		No	No	FY-2
AMAR	NATH	ARORA	SAWAIRAM	SAWAIRAM	SAWAIRAM	F11/16 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PA0002668		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PRAVESHARORA		No	No	FY-4
AMAR	NATH	ARORA	SAWAIRAM	SAWAIRAM	SAWAIRAM	F11/16 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PA0002668		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRAVESHARORA		No	No	FY-2
AMAR	NATH	ARORA	SAWAIRAM	SAWAIRAM	SAWAIRAM	F11/16 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PA0002668		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PRAVESHARORA		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMAR	NATH	ARORA	SAWAIRAM	SAWAIRAM	SAWAIRAM	F11/16 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PA0002668		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRAVESHARORA		No	No	FY-3
ARCHANA		BARTARYA	DINENDRA	DINENDRA	DINENDRA	29 SEWAK ASHRAM ROAD KEHRA DUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0002669		Amount for unpaid and unclaimed dividend	3420.00	08-OCT-2025		DINENDRANATHBARTARYA		No	No	FY-1
ARCHANA		BARTARYA	DINENDRA	DINENDRA	DINENDRA	29 SEWAK ASHRAM ROAD KEHRA DUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0002669		Amount for unpaid and unclaimed dividend	3420.00	30-SEP-2026		DINENDRANATHBARTARYA.		No	No	FY-2
ARCHANA		BARTARYA	DINENDRA	DINENDRA	DINENDRA	29 SEWAK ASHRAM ROAD KEHRA DUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0002669		Amount for unpaid and unclaimed dividend	3420.00	20-MAR-2027		DINENDRANATHBARTARYA		No	No	FY-3
ANJALI		SUD	MOHINDER	MOHINDER	MOHINDER	EB-71 SFS DDAFLATS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0002674		Amount for unpaid and unclaimed dividend	5420.00	08-OCT-2025		MOHINDERSUD		No	No	FY-1
AJAY		SHEKHAR	NIL	NIL	NIL	44 BAHU BALI ENCLAVE I P EXTENSION II NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0002678		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AJAY		SHEKHAR	NIL	NIL	NIL	44 BAHU BALI ENCLAVE I P EXTENSION II NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0002678		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AJAY		SHEKHAR	NIL	NIL	NIL	44 BAHU BALI ENCLAVE I P EXTENSION II NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0002678		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AJAY		SHEKHAR	NIL	NIL	NIL	44 BAHU BALI ENCLAVE I P EXTENSION II NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0002678		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AJAY		SHEKHAR	NIL	NIL	NIL	44 BAHU BALI ENCLAVE I P EXTENSION II NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0002678		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AMARNATH		AGARWAL	NARAINDAS	NARAINDAS	NARAINDAS	1/17 SHANTI 19 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0002696		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		DHIRENDRAGUPTA		No	No	FY-1
AMARNATH		AGARWAL	NARAINDAS	NARAINDAS	NARAINDAS	1/17 SHANTI 19 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0002696		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		DHIRENDRAGUPTA		No	No	FY-2
AMARNATH		AGARWAL	NARAINDAS	NARAINDAS	NARAINDAS	1/17 SHANTI 19 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0002696		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		DHIRENDRAGUPTA		No	No	FY-3
ASHOKKUMAR	M	JAIN	NIL	NIL	NIL	4TH FLOOR BLOCK NO 1 VENILAL BLDG NO1 BHULESHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0002702		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHOKKUMAR	M	JAIN	NIL	NIL	NIL	4TH FLOOR BLOCK NO 1 VENILAL BLDG NO1 BHULESHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0002702		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHOKKUMAR	M	JAIN	NIL	NIL	NIL	4TH FLOOR BLOCK NO 1 VENILAL BLDG NO1 BHULESHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0002702		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHOKKUMAR	M	JAIN	NIL	NIL	NIL	4TH FLOOR BLOCK NO 1 VENILAL BLDG NO1 BHULESHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0002702		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHOKKUMAR	M	JAIN	NIL	NIL	NIL	4TH FLOOR BLOCK NO 1 VENILAL BLDG NO1 BHULESHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0002702		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AMBALAL	PURUSHOTTAMDAS	PATEL	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	TO PARBATPURA TA VIJAPUR DIST MEHSANA (N G) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PA0002730		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMBALAL	PURUSHOTTAMDAS	PATEL	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	TO PARBATPURA TA VIJAPUR DIST MEHSANA (N G) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PA0002730		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMBALAL	PURUSHOTTAMDAS	PATEL	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	TO PARBATPURA TA VIJAPUR DIST MEHSANA (N G) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PA0002730		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANSUYABEN	K	PARIKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	4/75 SUNDER NAGAR NARANPURA CHAR RASTA AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0002763		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		KANAIYALALSPARIKH		No	No	FY-1
ANSUYABEN	K	PARIKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	4/75 SUNDER NAGAR NARANPURA CHAR RASTA AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0002763		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		KANAIYALALSPARIKH		No	No	FY-3
ANSUYABEN	K	PARIKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	4/75 SUNDER NAGAR NARANPURA CHAR RASTA AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0002763		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		KANAIYALALSPARIKH		No	No	FY-2
ARTI		DESAI	JAGKRISHNA	JAGKRISHNA	JAGKRISHNA	7, ALANKAR SOCIETY, NEAR CIRCUIT HOUSE , SHAHIBAUG , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0002766		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARTI		DESAI	JAGKRISHNA	JAGKRISHNA	JAGKRISHNA	7, ALANKAR SOCIETY, NEAR CIRCUIT HOUSE , SHAHIBAUG , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0002766		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARTI		DESAI	JAGKRISHNA	JAGKRISHNA	JAGKRISHNA	7, ALANKAR SOCIETY, NEAR CIRCUIT HOUSE , SHAHIBAUG , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0002766		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANIL		WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY ST XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0002820		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		DEVRAJWADHWAN		No	No	FY-7
ANIL		WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY ST XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0002820		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		DEVRAJWADHWAN		No	No	FY-4
ANIL		WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY ST XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0002820		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		DEVRAJWADHWAN		No	No	FY-6
ANIL		WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY ST XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0002820		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DEVRAJWADHWAN		No	No	FY-2
ANIL		WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY ST XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0002820		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		DEVRAJWADHWAN		No	No	FY-5
ANIL		WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY ST XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0002820		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DEVRAJWADHWAN		No	No	FY-3
ASHOKKUMAR	T	CHANDWANI	TEKCHAND	TEKCHAND	TEKCHAND	BLOCK NO 414-A SARDAR NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PA0002826		Amount for unpaid and unclaimed dividend	5500.00	27-SEP-2031				No	No	FY-7
ASHA		RAJU	P	P	P	116A 2ND BLOCK 25TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0002851		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		PMRAJU		No	No	FY-7
ASHA		RAJU	P	P	P	116A 2ND BLOCK 25TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0002851		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		PMRAJU		No	No	FY-5
ASHA		RAJU	P	P	P	116A 2ND BLOCK 25TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0002851		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		PMRAJU		No	No	FY-4
ASHA		RAJU	P	P	P	116A 2ND BLOCK 25TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0002851		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		PMRAJU		No	No	FY-2
ASHA		RAJU	P	P	P	116A 2ND BLOCK 25TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0002851		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		PMRAJU		No	No	FY-6
ASHA		RAJU	P	P	P	116A 2ND BLOCK 25TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0002851		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		PMRAJU		No	No	FY-3
A	SATHYANARAYANA	SINGH	A	A	A	GAYATHRI CLINIC HOSUR ROAD MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PA0002852		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ASHALATA	V	MAHANT	VISNUPRASAD	VISNUPRASAD	VISNUPRASAD	SAANUPAMNAGAR SOC OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PA0002874		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SEEMAVMAHANT		No	No	FY-1
ASHALATA	V	MAHANT	VISNUPRASAD	VISNUPRASAD	VISNUPRASAD	SAANUPAMNAGAR SOC OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PA0002874		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SEEMAVMAHANT		No	No	FY-2
AMIN	INDUBHAI	RAMANBHAI	RAMANBHAI	RAMANBHAI	RAMANBHAI	QTRS NO 404/B FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PA0002881		Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025				No	No	FY-1
AMAR	DEEP	SARAF	LABH	LABH	LABH	S-29/343, P.O.SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PA0002910		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMAR	DEEP	SARAF	LABH	LABH	LABH	S-29/343, P.O.SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PA0002910		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMAR	DEEP	SARAF	LABH	LABH	LABH	S-29/343, P.O.SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PA0002910		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMAR	DEEP	SARAF	LABH	LABH	LABH	S-29/343, P.O.SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PA0002910		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMAR	DEEP	SARAF	LABH	LABH	LABH	S-29/343, P.O.SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PA0002910		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMITA	DEVI	KEJRIWAL	MANOJ	MANOJ	MANOJ	SHREE HANUMAN TEXTILES, SONA PATTI, SUJAGARH, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PA0002917		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMITA	DEVI	KEJRIWAL	MANOJ	MANOJ	MANOJ	SHREE HANUMAN TEXTILES, SONA PATTI, SUJAGARH, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PA0002917		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMITA	DEVI	KEJRIWAL	MANOJ	MANOJ	MANOJ	SHREE HANUMAN TEXTILES, SONA PATTI, SUJAGARH, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PA0002917		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMITA	DEVI	KEJRIWAL	MANOJ	MANOJ	MANOJ	SHREE HANUMAN TEXTILES, SONA PATTI, SUJAGARH, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PA0002917		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMITA	DEVI	KEJRIWAL	MANOJ	MANOJ	MANOJ	SHREE HANUMAN TEXTILES, SONA PATTI, SUJAGARH, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PA0002917		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AWADHESH	KUMAR	SINGH	LATE	LATE	LATE	C/O PARVATI TRACTORS R N SHARMA CHAWL PURNEA	INDIA	BIHAR	PURNEA	854301	PA0002918		Amount for unpaid and unclaimed dividend	2630.00	08-OCT-2025				No	No	FY-1
AWADHESH	KUMAR	SINGH	LATE	LATE	LATE	C/O PARVATI TRACTORS R N SHARMA CHAWL PURNEA	INDIA	BIHAR	PURNEA	854301	PA0002918		Amount for unpaid and unclaimed dividend	2630.00	20-MAR-2027				No	No	FY-3
AWADHESH	KUMAR	SINGH	LATE	LATE	LATE	C/O PARVATI TRACTORS R N SHARMA CHAWL PURNEA	INDIA	BIHAR	PURNEA	854301	PA0002918		Amount for unpaid and unclaimed dividend	2630.00	30-SEP-2026				No	No	FY-2
ASHOK		TUDUPUNOORI	NIL	NIL	NIL	C/O K RAJESWAR 2/1/35 RAM BAZAR JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PA0002921		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		TUDUPUNOORI	NIL	NIL	NIL	C/O K RAJESWAR 2/1/35 RAM BAZAR JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PA0002921		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK		TUDUPUNOORI	NIL	NIL	NIL	C/O K RAJESWAR 2/1/35 RAM BAZAR JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PA0002921		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK		TUDUPUNOORI	NIL	NIL	NIL	C/O K RAJESWAR 2/1/35 RAM BAZAR JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PA0002921		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK		TUDUPUNOORI	NIL	NIL	NIL	C/O K RAJESWAR 2/1/35 RAM BAZAR JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PA0002921		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK		TUDUPUNOORI	NIL	NIL	NIL	C/O K RAJESWAR 2/1/35 RAM BAZAR JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PA0002921		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		TUDUPUNOORI	NIL	NIL	NIL	C/O K RAJESWAR 2/1/35 RAM BAZAR JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PA0002921		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	X	L IGNATIUS	D	D	D	PLOT 474 4TH SECTOR 19TH STREET K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PA0002935		Amount for unpaid and unclaimed dividend	9650.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	X	L IGNATIUS	D	D	D	PLOT 474 4TH SECTOR 19TH STREET K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PA0002935		Amount for unpaid and unclaimed dividend	15440.00	15-SEP-2029				No	No	FY-5
A	X	L IGNATIUS	D	D	D	PLOT 474 4TH SECTOR 19TH STREET K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PA0002935		Amount for unpaid and unclaimed dividend	9650.00	20-MAR-2027				No	No	FY-3
A	X	L IGNATIUS	D	D	D	PLOT 474 4TH SECTOR 19TH STREET K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PA0002935		Amount for unpaid and unclaimed dividend	9650.00	30-SEP-2026				No	No	FY-2
A	X	L IGNATIUS	D	D	D	PLOT 474 4TH SECTOR 19TH STREET K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PA0002935		Amount for unpaid and unclaimed dividend	15440.00	04-OCT-2028				No	No	FY-4
ABHILASHA	RAJESH	GUPTA	NIL	NIL	NIL	C/O M/S RAJ AGENCY MAIN ROAD SAKOLI BHANDARA	INDIA	MAHARASHTRA	GONDIA	441802	PA0002939		Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031				No	No	FY-7
ABHILASHA	RAJESH	GUPTA	NIL	NIL	NIL	C/O M/S RAJ AGENCY MAIN ROAD SAKOLI BHANDARA	INDIA	MAHARASHTRA	GONDIA	441802	PA0002939		Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029				No	No	FY-5
ABHILASHA	RAJESH	GUPTA	NIL	NIL	NIL	C/O M/S RAJ AGENCY MAIN ROAD SAKOLI BHANDARA	INDIA	MAHARASHTRA	GONDIA	441802	PA0002939		Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030				No	No	FY-6
ABHILASHA	RAJESH	GUPTA	NIL	NIL	NIL	C/O M/S RAJ AGENCY MAIN ROAD SAKOLI BHANDARA	INDIA	MAHARASHTRA	GONDIA	441802	PA0002939		Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027				No	No	FY-3
ABHILASHA	RAJESH	GUPTA	NIL	NIL	NIL	C/O M/S RAJ AGENCY MAIN ROAD SAKOLI BHANDARA	INDIA	MAHARASHTRA	GONDIA	441802	PA0002939		Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	CHHABRA	R	R	R	163 A/11 SUBHASH NGR GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PA0002960		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	CHHABRA	R	R	R	163 A/11 SUBHASH NGR GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PA0002960		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	CHHABRA	R	R	R	163 A/11 SUBHASH NGR GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PA0002960		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	CHHABRA	R	R	R	163 A/11 SUBHASH NGR GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PA0002960		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARUN		KUMAR	G	G	G	ADVOCATE SHAHEED GANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0002966		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHARDA		No	No	FY-5
ARUN		KUMAR	G	G	G	ADVOCATE SHAHEED GANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0002966		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHARDA		No	No	FY-1
ARUN		KUMAR	G	G	G	ADVOCATE SHAHEED GANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0002966		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHARDA		No	No	FY-4
ARUN		KUMAR	G	G	G	ADVOCATE SHAHEED GANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0002966		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHARDA		No	No	FY-2
ARUN		KUMAR	G	G	G	ADVOCATE SHAHEED GANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0002966		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHARDA		No	No	FY-3
ANIL		KUMAR	MOHAN	MOHAN	MOHAN	C/O RAHTULAL MADANLAL BAZAR MOREGANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0002967		Amount for unpaid and unclaimed dividend	6920.00	08-OCT-2025		PRADEEPKUMARGUPTA		No	No	FY-1
ANIL		KUMAR	MOHAN	MOHAN	MOHAN	C/O RAHTULAL MADANLAL BAZAR MOREGANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0002967		Amount for unpaid and unclaimed dividend	6920.00	30-SEP-2026		PRADEEPKUMARGUPTA		No	No	FY-2
ANIL		KUMAR	MOHAN	MOHAN	MOHAN	C/O RAHTULAL MADANLAL BAZAR MOREGANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0002967		Amount for unpaid and unclaimed dividend	6920.00	20-MAR-2027		PRADEEPKUMARGUPTA		No	No	FY-3
AJAY		GARG	MAHESH	MAHESH	MAHESH	5/66 MADIA KATRA AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0002971		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
AJAY		GARG	MAHESH	MAHESH	MAHESH	5/66 MADIA KATRA AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0002971		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
AJAY		GARG	MAHESH	MAHESH	MAHESH	5/66 MADIA KATRA AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0002971		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
AJAY		GARG	MAHESH	MAHESH	MAHESH	5/66 MADIA KATRA AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0002971		Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030				No	No	FY-6
AJAY		GARG	MAHESH	MAHESH	MAHESH	5/66 MADIA KATRA AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0002971		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	MANGLA	MANGAT	MANGAT	MANGAT	I 146 PHASE ONE ASHOK VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PA0002976		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	MANGLA	MANGAT	MANGAT	MANGAT	I 146 PHASE ONE ASHOK VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PA0002976		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	MANGLA	MANGAT	MANGAT	MANGAT	I 146 PHASE ONE ASHOK VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PA0002976		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ALOK		KHURANA	HARKISHAN	HARKISHAN	HARKISHAN	H.NO.715 URBEN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0002990		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ALOK		KHURANA	HARKISHAN	HARKISHAN	HARKISHAN	H.NO.715 URBEN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0002990		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ALOK		KHURANA	HARKISHAN	HARKISHAN	HARKISHAN	H.NO.715 URBEN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0002990		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ALOK		KHURANA	HARKISHAN	HARKISHAN	HARKISHAN	H.NO.715 URBEN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0002990		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ALOK		KHURANA	HARKISHAN	HARKISHAN	HARKISHAN	H.NO.715 URBEN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0002990		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AMRITLAL		JHAWAR	MISHRILAL	MISHRILAL	MISHRILAL	8 RAM GANJ KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PA0002992		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUSHILAJHAWAR		No	No	FY-6
AMRITLAL		JHAWAR	MISHRILAL	MISHRILAL	MISHRILAL	8 RAM GANJ KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PA0002992		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUSHILAJHAWAR		No	No	FY-2
ARVINDKUMAR		JAIN	J	J	J	M-4, NEEL KANTH FLATS STADIUM ROAD, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PA0002995		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARVINDKUMAR		JAIN	J	J	J	M-4, NEEL KANTH FLATS STADIUM ROAD, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PA0002995		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVINDKUMAR		JAIN	J	J	J	M-4, NEEL KANTH FLATS STADIUM ROAD, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PA0002995		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANILKUMAR	ANANTLAL	PHADE	ANANTLAL	ANANTLAL	ANANTLAL	MAHAVIR PATH AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PA0003005		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANILKUMAR	ANANTLAL	PHADE	ANANTLAL	ANANTLAL	ANANTLAL	MAHAVIR PATH AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PA0003005		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANILKUMAR	ANANTLAL	PHADE	ANANTLAL	ANANTLAL	ANANTLAL	MAHAVIR PATH AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PA0003005		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANILKUMAR	ANANTLAL	PHADE	ANANTLAL	ANANTLAL	ANANTLAL	MAHAVIR PATH AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PA0003005		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANILKUMAR	ANANTLAL	PHADE	ANANTLAL	ANANTLAL	ANANTLAL	MAHAVIR PATH AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PA0003005		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANILKUMAR	ANANTLAL	PHADE	ANANTLAL	ANANTLAL	ANANTLAL	MAHAVIR PATH AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PA0003005		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANILKUMAR	ANANTLAL	PHADE	ANANTLAL	ANANTLAL	ANANTLAL	MAHAVIR PATH AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PA0003005		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMRUTLAL		PITALE	RATANCHAND	RATANCHAND	RATANCHAND	AT POST BELVANDI TAL SHROGAON AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PA0003011		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KAMALPITALE		No	No	FY-7
AMRUTLAL		PITALE	RATANCHAND	RATANCHAND	RATANCHAND	AT POST BELVANDI TAL SHROGAON AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PA0003011		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KAMALPITALE		No	No	FY-3
AMRUTLAL		PITALE	RATANCHAND	RATANCHAND	RATANCHAND	AT POST BELVANDI TAL SHROGAON AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PA0003011		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KAMALPITALE		No	No	FY-6
AMRUTLAL		PITALE	RATANCHAND	RATANCHAND	RATANCHAND	AT POST BELVANDI TAL SHROGAON AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PA0003011		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KAMALPITALE		No	No	FY-2
AMRUTLAL		PITALE	RATANCHAND	RATANCHAND	RATANCHAND	AT POST BELVANDI TAL SHROGAON AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PA0003011		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KAMALPITALE		No	No	FY-5
AMRUTLAL		PITALE	RATANCHAND	RATANCHAND	RATANCHAND	AT POST BELVANDI TAL SHROGAON AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PA0003011		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KAMALPITALE		No	No	FY-4
ANIL	CHANDRAKANT	CHITNIS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SERENITY COOP HSG SOC LTD A WING,FLAT 6,2ND FLOOR PLOT NO 43,RSC 48,GOR IIGORAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PA0003022		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANIL	CHANDRAKANT	CHITNIS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SERENITY COOP HSG SOC LTD A WING,FLAT 6,2ND FLOOR PLOT NO 43,RSC 48,GOR IIGORAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PA0003022		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANIL	CHANDRAKANT	CHITNIS	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SERENITY COOP HSG SOC LTD A WING,FLAT 6,2ND FLOOR PLOT NO 43,RSC 48,GOR IIGORAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PA0003022		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ALKA	MARUTI	SHIRSAT	MARUTI	MARUTI	MARUTI	FLAT NO 4 STANDARD BATTERIES BLDG H B ROAD GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0003049		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALKA	MARUTI	SHIRSAT	MARUTI	MARUTI	MARUTI	FLAT NO 4 STANDARD BATTERIES BLDG H B ROAD GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0003049		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALKA	MARUTI	SHIRSAT	MARUTI	MARUTI	MARUTI	FLAT NO 4 STANDARD BATTERIES BLDG H B ROAD GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0003049		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ALKA	MARUTI	SHIRSAT	MARUTI	MARUTI	MARUTI	FLAT NO 4 STANDARD BATTERIES BLDG H B ROAD GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0003049		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJIT	ARJANDAS	BADLANI	ARJANDAS	ARJANDAS	ARJANDAS	24/2 PAWAI CHOWK MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PA0003050		Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031		BHAVNAAJITBADLANI		No	No	FY-7
AJIT	ARJANDAS	BADLANI	ARJANDAS	ARJANDAS	ARJANDAS	24/2 PAWAI CHOWK MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PA0003050		Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027		BHAVNAAJITBADLANI		No	No	FY-3
ANJU		KESWANI	KUMAR	KUMAR	KUMAR	702, UPASANA BUILDING, 11TH ROAD,PLOT NO.221, KHAR-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0003061		Amount for unpaid and unclaimed dividend	4062.50	27-SEP-2031		MONAKESWANI		No	No	FY-7
ANJU		KESWANI	KUMAR	KUMAR	KUMAR	702, UPASANA BUILDING, 11TH ROAD,PLOT NO.221, KHAR-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0003061		Amount for unpaid and unclaimed dividend	2437.50	11-SEP-2030		MONAKESWANI		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AVINASH		KESWANI	KUMAR	KUMAR	KUMAR	702, UPASANA BUILDING, 11TH ROAD,PLOT NO.221, KHAR-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0003065		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MONAKESWANI		No	No	FY-1
ANURADHA		KABRA	DINESH	DINESH	DINESH	MAKER BHAVAN NO 1 1 NEW MARINE LINES 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0003066		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANURADHA		KABRA	DINESH	DINESH	DINESH	MAKER BHAVAN NO 1 1 NEW MARINE LINES 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0003066		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANURADHA		KABRA	DINESH	DINESH	DINESH	MAKER BHAVAN NO 1 1 NEW MARINE LINES 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0003066		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANURADHA		KABRA	DINESH	DINESH	DINESH	MAKER BHAVAN NO 1 1 NEW MARINE LINES 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0003066		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIS		HADIYAWALA	ISMAIL	ISMAIL	ISMAIL	GULISTAN 322 E R RD NEAR PYDHUNIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0003075		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NAIMUNNISHAHADIYA WALA		No	No	FY-1
ANIS		HADIYAWALA	ISMAIL	ISMAIL	ISMAIL	GULISTAN 322 E R RD NEAR PYDHUNIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0003075		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NAIMUNNISHAHADIYA WALA		No	No	FY-3
ANIS		HADIYAWALA	ISMAIL	ISMAIL	ISMAIL	GULISTAN 322 E R RD NEAR PYDHUNIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0003075		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NAIMUNNISHAHADIYA WALA		No	No	FY-6
ANIS		HADIYAWALA	ISMAIL	ISMAIL	ISMAIL	GULISTAN 322 E R RD NEAR PYDHUNIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0003075		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NAIMUNNISHAHADIYA WALA		No	No	FY-2
ANIS		HADIYAWALA	ISMAIL	ISMAIL	ISMAIL	GULISTAN 322 E R RD NEAR PYDHUNIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0003075		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		NAIMUNNISHAHADIYA WALA		No	No	FY-5
ANIS		HADIYAWALA	ISMAIL	ISMAIL	ISMAIL	GULISTAN 322 E R RD NEAR PYDHUNIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0003075		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NAIMUNNISHAHADIYA WALA		No	No	FY-7
ANIS		HADIYAWALA	ISMAIL	ISMAIL	ISMAIL	GULISTAN 322 E R RD NEAR PYDHUNIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0003075		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		NAIMUNNISHAHADIYA WALA		No	No	FY-4
ANJALI		PUNJABI	RADHYASHAM	RADHYASHAM	RADHYASHAM	FLAT NO 1 GANGA BHAVAN ROAD NO 24 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003095		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NEENAPUNJABI		No	No	FY-6
ANJALI		PUNJABI	RADHYASHAM	RADHYASHAM	RADHYASHAM	FLAT NO 1 GANGA BHAVAN ROAD NO 24 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003095		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NEENAPUNJABI		No	No	FY-3
ANJALI		PUNJABI	RADHYASHAM	RADHYASHAM	RADHYASHAM	FLAT NO 1 GANGA BHAVAN ROAD NO 24 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003095		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NEENAPUNJABI		No	No	FY-7
ABDUL	SALAM	AZAD	ABDUL	ABDUL	ABDUL	14/2,SIR SYED AHMED ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0003101		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ABDUL	SALAM	AZAD	ABDUL	ABDUL	ABDUL	14/2,SIR SYED AHMED ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0003101		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ABDUL	SALAM	AZAD	ABDUL	ABDUL	ABDUL	14/2,SIR SYED AHMED ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0003101		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANSUYA	SURESH	SHAH	SURESH	SURESH	SURESH	C/O PHARMA SURGICAL CO 55/113 B R B B ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0003103		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CHANDRESHSURESHSHAH		No	No	FY-3
ANITA		AGARWAL	DAPKISHORE	DAPKISHORE	DAPKISHORE	35, MONALISA APARTMENTS MOUNT MARY STEPS, ST. JOHN BAPTIST ROAD BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003117		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANITA		AGARWAL	DAPKISHORE	DAPKISHORE	DAPKISHORE	35, MONALISA APARTMENTS MOUNT MARY STEPS, ST. JOHN BAPTIST ROAD BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003117		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANITA		AGARWAL	DAPKISHORE	DAPKISHORE	DAPKISHORE	35, MONALISA APARTMENTS MOUNT MARY STEPS, ST. JOHN BAPTIST ROAD BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003117		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANITA		AGARWAL	DAPKISHORE	DAPKISHORE	DAPKISHORE	35, MONALISA APARTMENTS MOUNT MARY STEPS, ST. JOHN BAPTIST ROAD BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003117		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANITA		AGARWAL	DAPKISHORE	DAPKISHORE	DAPKISHORE	35, MONALISA APARTMENTS MOUNT MARY STEPS, ST. JOHN BAPTIST ROAD BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003117		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ATUL	CHANDRA	SHARMA	MAHABIR	MAHABIR	MAHABIR	128/3 HAZRA ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0003121		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATUL	CHANDRA	SHARMA	MAHABIR	MAHABIR	MAHABIR	128/3 HAZRA ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0003121		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATUL	CHANDRA	SHARMA	MAHABIR	MAHABIR	MAHABIR	128/3 HAZRA ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0003121		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	KHEMKA	NATTHMALL	NATTHMALL	NATTHMALL	192 CHITTARANIAN AVENUE, 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003127		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	KHEMKA	NATTHMALL	NATTHMALL	NATTHMALL	192 CHITTARANIAN AVENUE, 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003127		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	KHEMKA	NATTHMALL	NATTHMALL	NATTHMALL	192 CHITTARANIAN AVENUE, 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003127		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	KHEMKA	NATTHMALL	NATTHMALL	NATTHMALL	192 CHITTARANIAN AVENUE, 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003127		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	KHEMKA	NATTHMALL	NATTHMALL	NATTHMALL	192 CHITTARANIAN AVENUE, 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003127		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	KHEMKA	NATTHMALL	NATTHMALL	NATTHMALL	192 CHITTARANIAN AVENUE, 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003127		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	KHEMKA	NATTHMALL	NATTHMALL	NATTHMALL	192 CHITTARANIAN AVENUE, 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003127		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY		NAGAR	RATAN	RATAN	RATAN	15 FREE SCHOOL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0003128		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
AJAY		NAGAR	RATAN	RATAN	RATAN	15 FREE SCHOOL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0003128		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
AJAY		NAGAR	RATAN	RATAN	RATAN	15 FREE SCHOOL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0003128		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ANANDI		AGARWALA	JOKHI	JOKHI	JOKHI	B 10/7 KARUNAMAYA SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0003133		Amount for unpaid and unclaimed dividend	1420.00	08-OCT-2025				No	No	FY-1
ANANDI		AGARWALA	JOKHI	JOKHI	JOKHI	B 10/7 KARUNAMAYA SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0003133		Amount for unpaid and unclaimed dividend	1420.00	20-MAR-2027				No	No	FY-3
ANANDI		AGARWALA	JOKHI	JOKHI	JOKHI	B 10/7 KARUNAMAYA SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0003133		Amount for unpaid and unclaimed dividend	1420.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	BATHWAL	BASUKI	BASUKI	BASUKI	FLAT 24 HM COLONY PO HINDMOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0003136		Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025		CHANDRAKALABATHWAL		No	No	FY-1
ANIL	KUMAR	BATHWAL	BASUKI	BASUKI	BASUKI	FLAT 24 HM COLONY PO HINDMOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0003136		Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		CHANDRAKALABATHWAL		No	No	FY-3
ANIL	KUMAR	BATHWAL	BASUKI	BASUKI	BASUKI	FLAT 24 HM COLONY PO HINDMOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0003136		Amount for unpaid and unclaimed dividend	8000.00	15-SEP-2029		CHANDRAKALABATHWAL		No	No	FY-5
ANIL	KUMAR	BATHWAL	BASUKI	BASUKI	BASUKI	FLAT 24 HM COLONY PO HINDMOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0003136		Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026		CHANDRAKALABATHWAL		No	No	FY-2
ANIL	KUMAR	BATHWAL	BASUKI	BASUKI	BASUKI	FLAT 24 HM COLONY PO HINDMOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0003136		Amount for unpaid and unclaimed dividend	8000.00	04-OCT-2028		CHANDRAKALABATHWAL		No	No	FY-4
AMIT		GUPTA	MADAN	MADAN	MADAN	C-2/1 GANGA TRIVENI APTS, SECTOR 9, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PA0003144		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AMIT		GUPTA	MADAN	MADAN	MADAN	C-2/1 GANGA TRIVENI APTS, SECTOR 9, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PA0003144		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AMIT		GUPTA	MADAN	MADAN	MADAN	C-2/1 GANGA TRIVENI APTS, SECTOR 9, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PA0003144		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AMIT		GUPTA	MADAN	MADAN	MADAN	C-2/1 GANGA TRIVENI APTS, SECTOR 9, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PA0003144		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMIT		GUPTA	MADAN	MADAN	MADAN	C-2/1 GANGA TRIVENI APTS, SECTOR 9, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PA0003144		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHOK		KOCHAR	DR	DR	DR	113 MAHATMA GANDHI RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003175		Amount for unpaid and unclaimed dividend	140.00	08-OCT-2025		SHRAWANSHARMA		No	No	FY-1
ASHOK		KOCHAR	DR	DR	DR	113 MAHATMA GANDHI RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003175		Amount for unpaid and unclaimed dividend	280.00	15-SEP-2029		SHRAWANSHARMA		No	No	FY-5
ASHOK		KOCHAR	DR	DR	DR	113 MAHATMA GANDHI RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003175		Amount for unpaid and unclaimed dividend	280.00	04-OCT-2028		SHRAWANSHARMA		No	No	FY-4
ASHOK		KOCHAR	DR	DR	DR	113 MAHATMA GANDHI RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003175		Amount for unpaid and unclaimed dividend	140.00	30-SEP-2026		SHRAWANSHARMA		No	No	FY-2
ASHOK		KOCHAR	DR	DR	DR	113 MAHATMA GANDHI RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0003175		Amount for unpaid and unclaimed dividend	140.00	20-MAR-2027		SHRAWANSHARMA		No	No	FY-3
ASHUTOSH		BANIK	BHOLA	BHOLA	BHOLA	C/O BHOLA NATH BANIK 22B RUBY PARK SOUTH P O HALTU KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PA0003179		Amount for unpaid and unclaimed dividend	3250.00	08-OCT-2025				No	No	FY-1
ASHUTOSH		BANIK	BHOLA	BHOLA	BHOLA	C/O BHOLA NATH BANIK 22B RUBY PARK SOUTH P O HALTU KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PA0003179		Amount for unpaid and unclaimed dividend	4062.50	27-SEP-2031				No	No	FY-7
ASOKA		DUTT	RUPENDRA	RUPENDRA	RUPENDRA	8 A THAKURDAS CHAKRAVERTY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0003182		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ALOKADUTT		No	No	FY-7
ASOKA		DUTT	RUPENDRA	RUPENDRA	RUPENDRA	8 A THAKURDAS CHAKRAVERTY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0003182		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ALOKADUTT		No	No	FY-1
ASOKA		DUTT	RUPENDRA	RUPENDRA	RUPENDRA	8 A THAKURDAS CHAKRAVERTY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0003182		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ALOKADUTT		No	No	FY-6
ASOKA		DUTT	RUPENDRA	RUPENDRA	RUPENDRA	8 A THAKURDAS CHAKRAVERTY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0003182		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ALOKADUTT		No	No	FY-5
ASOKA		DUTT	RUPENDRA	RUPENDRA	RUPENDRA	8 A THAKURDAS CHAKRAVERTY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0003182		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ALOKADUTT		No	No	FY-3
ASOKA		DUTT	RUPENDRA	RUPENDRA	RUPENDRA	8 A THAKURDAS CHAKRAVERTY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0003182		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ALOKADUTT		No	No	FY-4
ASOKA		DUTT	RUPENDRA	RUPENDRA	RUPENDRA	8 A THAKURDAS CHAKRAVERTY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0003182		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ALOKADUTT		No	No	FY-2
ASHOK	KUMAR	JAIN	DAANMAL	DAANMAL	DAANMAL	C/O ASHOK JUTE COMPANY 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0003191		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	KUMAR	JAIN	DAANMAL	DAANMAL	DAANMAL	C/O ASHOK JUTE COMPANY 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0003191		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	JAIN	LATE	LATE	LATE	SHREE RAM KISHAN TRADING UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0003204		Amount for unpaid and unclaimed dividend	4390.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	JAIN	LATE	LATE	LATE	SHREE RAM KISHAN TRADING UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0003204		Amount for unpaid and unclaimed dividend	4390.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	JAIN	LATE	LATE	LATE	SHREE RAM KISHAN TRADING UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0003204		Amount for unpaid and unclaimed dividend	4390.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MODI	GHISHA	GHISHA	GHISHA	C/O GHISHA LAL JI MODI CART SARAI ROAD UPPER-BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0003205		Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	MODI	GHISHA	GHISHA	GHISHA	C/O GHISHA LAL JI MODI CART SARAI ROAD UPPER-BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0003205		Amount for unpaid and unclaimed dividend	5600.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	MODI	GHISHA	GHISHA	GHISHA	C/O GHISHA LAL JI MODI CART SARAI ROAD UPPER-BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0003205		Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	MODI	GHISHA	GHISHA	GHISHA	C/O GHISHA LAL JI MODI CART SARAI ROAD UPPER-BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0003205		Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MODI	GHISHA	GHISHA	GHISHA	C/O GHISHA LAL JI MODI CART SARAI ROAD UPPER-BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0003205		Amount for unpaid and unclaimed dividend	5600.00	04-OCT-2028				No	No	FY-4
A	K	JOSHI	I	I	I	557 KRISHNA NAGAR HISAR HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PA0003264		Amount for unpaid and unclaimed dividend	4420.00	08-OCT-2025				No	No	FY-1
A	K	JOSHI	I	I	I	557 KRISHNA NAGAR HISAR HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PA0003264		Amount for unpaid and unclaimed dividend	4420.00	27-SEP-2031				No	No	FY-7
A	K	JOSHI	I	I	I	557 KRISHNA NAGAR HISAR HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PA0003264		Amount for unpaid and unclaimed dividend	7072.00	04-OCT-2028				No	No	FY-4
A	K	JOSHI	I	I	I	557 KRISHNA NAGAR HISAR HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PA0003264		Amount for unpaid and unclaimed dividend	3315.00	11-SEP-2030				No	No	FY-6
A	K	JOSHI	I	I	I	557 KRISHNA NAGAR HISAR HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PA0003264		Amount for unpaid and unclaimed dividend	4420.00	30-SEP-2026				No	No	FY-2
A	K	JOSHI	I	I	I	557 KRISHNA NAGAR HISAR HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PA0003264		Amount for unpaid and unclaimed dividend	7072.00	15-SEP-2029				No	No	FY-5
A	K	JOSHI	I	I	I	557 KRISHNA NAGAR HISAR HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PA0003264		Amount for unpaid and unclaimed dividend	4420.00	20-MAR-2027				No	No	FY-3
ASHOKKUMAR		GUPTA	H	H	H	2103 KATRA GOKUL SHAH SITARAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PA0003266		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ASHOKKUMAR		GUPTA	H	H	H	2103 KATRA GOKUL SHAH SITARAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PA0003266		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ASHOKKUMAR		GUPTA	H	H	H	2103 KATRA GOKUL SHAH SITARAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PA0003266		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ASHOKKUMAR		GUPTA	H	H	H	2103 KATRA GOKUL SHAH SITARAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PA0003266		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ASHOKKUMAR		GUPTA	H	H	H	2103 KATRA GOKUL SHAH SITARAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PA0003266		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ARVIND		ARORA	GIRDHARI	GIRDHARI	GIRDHARI	5 H-83, N.I.T, BEHIND SHIV MANDIR, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA0003272		Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031		GIRDHARILALARORA		No	No	FY-7
ARVIND		ARORA	GIRDHARI	GIRDHARI	GIRDHARI	5 H-83, N.I.T, BEHIND SHIV MANDIR, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA0003272		Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027		GIRDHARILALARORA		No	No	FY-3
ARVIND		ARORA	GIRDHARI	GIRDHARI	GIRDHARI	5 H-83, N.I.T, BEHIND SHIV MANDIR, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA0003272		Amount for unpaid and unclaimed dividend	5600.00	04-OCT-2028		GIRDHARILALARORA		No	No	FY-4
ADARSH		KUMARI	JUGAL	JUGAL	JUGAL	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0003277		Amount for unpaid and unclaimed dividend	260.00	15-SEP-2029				No	No	FY-5
ADARSH		KUMARI	JUGAL	JUGAL	JUGAL	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0003277		Amount for unpaid and unclaimed dividend	130.00	08-OCT-2025				No	No	FY-1
ADARSH		KUMARI	JUGAL	JUGAL	JUGAL	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0003277		Amount for unpaid and unclaimed dividend	97.50	11-SEP-2030				No	No	FY-6
ADARSH		KUMARI	JUGAL	JUGAL	JUGAL	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0003277		Amount for unpaid and unclaimed dividend	260.00	04-OCT-2028				No	No	FY-4
ADARSH		KUMARI	JUGAL	JUGAL	JUGAL	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0003277		Amount for unpaid and unclaimed dividend	162.50	27-SEP-2031				No	No	FY-7
ADARSH		KUMARI	JUGAL	JUGAL	JUGAL	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0003277		Amount for unpaid and unclaimed dividend	130.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	KWATRA	YOG	YOG	YOG	30/12 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0003305		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARVIND	KUMAR	KWATRA	YOG	YOG	YOG	30/12 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0003305		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARVIND	KUMAR	KWATRA	YOG	YOG	YOG	30/12 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0003305		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARVIND	KUMAR	KWATRA	YOG	YOG	YOG	30/12 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0003305		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND	KUMAR	KWATRA	YOG	YOG	YOG	30/12 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0003305		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARVIND	KUMAR	KWATRA	YOG	YOG	YOG	30/12 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0003305		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	KWATRA	YOG	YOG	YOG	30/12 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0003305		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHA		BHATIA	RAVI	RAVI	RAVI	145, AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0003307		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ASHA		BHATIA	RAVI	RAVI	RAVI	145, AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0003307		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
ASHA		BHATIA	RAVI	RAVI	RAVI	145, AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0003307		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
ASHA		BHATIA	RAVI	RAVI	RAVI	145, AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0003307		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ASHA		BHATIA	RAVI	RAVI	RAVI	145, AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0003307		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ASHA		BHATIA	RAVI	RAVI	RAVI	145, AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0003307		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ANJU		DOGRA	N	N	N	40 DAYANAND BLOCK SHAKARPUR EXT DELHI	INDIA	DELHI	NEW DELHI	110092	PA0003327		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJU		DOGRA	N	N	N	40 DAYANAND BLOCK SHAKARPUR EXT DELHI	INDIA	DELHI	NEW DELHI	110092	PA0003327		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANJU		DOGRA	N	N	N	40 DAYANAND BLOCK SHAKARPUR EXT DELHI	INDIA	DELHI	NEW DELHI	110092	PA0003327		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJU		DOGRA	N	N	N	40 DAYANAND BLOCK SHAKARPUR EXT DELHI	INDIA	DELHI	NEW DELHI	110092	PA0003327		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJU		DOGRA	N	N	N	40 DAYANAND BLOCK SHAKARPUR EXT DELHI	INDIA	DELHI	NEW DELHI	110092	PA0003327		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJU		DOGRA	N	N	N	40 DAYANAND BLOCK SHAKARPUR EXT DELHI	INDIA	DELHI	NEW DELHI	110092	PA0003327		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJU		DOGRA	N	N	N	40 DAYANAND BLOCK SHAKARPUR EXT DELHI	INDIA	DELHI	NEW DELHI	110092	PA0003327		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHA		RANI	N	N	N	C-7 SUBHAVANA NIKETAN RD-41 ROHINI MARG, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0003340		Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025				No	No	FY-1
ASHA		RANI	N	N	N	C-7 SUBHAVANA NIKETAN RD-41 ROHINI MARG, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0003340		Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
ASHA		RANI	N	N	N	C-7 SUBHAVANA NIKETAN RD-41 ROHINI MARG, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0003340		Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
AMAN	KUMAR	KHANNA	KRISHAN	KRISHAN	KRISHAN	95A KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003341		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KRISHANKUMARKHAN NAKAMALKHANNA		No	No	FY-5
AMAN	KUMAR	KHANNA	KRISHAN	KRISHAN	KRISHAN	95A KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003341		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KRISHANKUMARKHAN NAKAMALKHANNA		No	No	FY-1
AMAN	KUMAR	KHANNA	KRISHAN	KRISHAN	KRISHAN	95A KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003341		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KRISHANKUMARKHAN NAKAMALKHANNA		No	No	FY-7
AMAN	KUMAR	KHANNA	KRISHAN	KRISHAN	KRISHAN	95A KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003341		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KRISHANKUMARKHAN NAKAMALKHANNA		No	No	FY-4
AMAN	KUMAR	KHANNA	KRISHAN	KRISHAN	KRISHAN	95A KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003341		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KRISHANKUMARKHAN NAKAMALKHANNA		No	No	FY-2
AMAN	KUMAR	KHANNA	KRISHAN	KRISHAN	KRISHAN	95A KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003341		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KRISHANKUMARKHAN NAKAMALKHANNA		No	No	FY-6
AMAN	KUMAR	KHANNA	KRISHAN	KRISHAN	KRISHAN	95A KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003341		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KRISHANKUMARKHAN NAKAMALKHANNA		No	No	FY-3
ANIL		TULI	SURINDER	SURINDER	SURINDER	B-3/17 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003344		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL		TULI	SURINDER	SURINDER	SURINDER	B-3/17 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003344		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL		TULI	SURINDER	SURINDER	SURINDER	B-3/17 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003344		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL		TULI	SURINDER	SURINDER	SURINDER	B-3/17 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003344		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL		TULI	SURINDER	SURINDER	SURINDER	B-3/17 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003344		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL		TULI	SURINDER	SURINDER	SURINDER	B-3/17 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003344		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL		TULI	SURINDER	SURINDER	SURINDER	B-3/17 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003344		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUNA	GAJANAN	MHATRE	GAJANAN	GAJANAN	GAJANAN	B I T CHAWL NO 3 2ND FLOOR ROOM NO 37 DR MAHESHWARI ROAD NEAR SANDHURST ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0003388		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GAJANANVITHALMHATRE		No	No	FY-7
ARUNA	GAJANAN	MHATRE	GAJANAN	GAJANAN	GAJANAN	B I T CHAWL NO 3 2ND FLOOR ROOM NO 37 DR MAHESHWARI ROAD NEAR SANDHURST ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0003388		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		GAJANANVITHALMHATRE		No	No	FY-4
ARUNA	GAJANAN	MHATRE	GAJANAN	GAJANAN	GAJANAN	B I T CHAWL NO 3 2ND FLOOR ROOM NO 37 DR MAHESHWARI ROAD NEAR SANDHURST ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0003388		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		GAJANANVITHALMHATRE		No	No	FY-3
ANIL	KULURAM	AGRAWAL	KALURAM	KALURAM	KALURAM	3259 AGRA ROAD DHULE DHULE	INDIA	MAHARASHTRA	DHULE	424001	PA0003392		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ANIL	KULURAM	AGRAWAL	KALURAM	KALURAM	KALURAM	3259 AGRA ROAD DHULE DHULE	INDIA	MAHARASHTRA	DHULE	424001	PA0003392		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANIL	KULURAM	AGRAWAL	KALURAM	KALURAM	KALURAM	3259 AGRA ROAD DHULE DHULE	INDIA	MAHARASHTRA	DHULE	424001	PA0003392		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AVINASH	DURGADAS	BATRA	DURGADAS	DURGADAS	DURGADAS	B-9 BHARAT 170 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0003402		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MADHURIDURGADASBATRA		No	No	FY-7
AVINASH	DURGADAS	BATRA	DURGADAS	DURGADAS	DURGADAS	B-9 BHARAT 170 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0003402		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		MADHURIDURGADASBATRA		No	No	FY-6
ARUNA		SHETH	MANSUKH	MANSUKH	MANSUKH	A/91, ASHIYANA TOWER, SODAWALA LANE, BORIVALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0003406		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MANSUKHSETH		No	No	FY-7
ARUNA		SHETH	MANSUKH	MANSUKH	MANSUKH	A/91, ASHIYANA TOWER, SODAWALA LANE, BORIVALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0003406		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MANSUKHSETH		No	No	FY-3
ABHAY	RAMESH	SATOSKAR	RAMESH	RAMESH	RAMESH	VANASHRI A2/37 CENTRAL BANK EMP SOC L TILAK ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0003426		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		REKHARAMESHSATOSKAR		No	No	FY-7
ABHAY	RAMESH	SATOSKAR	RAMESH	RAMESH	RAMESH	VANASHRI A2/37 CENTRAL BANK EMP SOC L TILAK ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0003426		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		REKHARAMESHSATOSKAR		No	No	FY-3
ANANTBHAI	LALCHAND	SANGHVI	LALCHAND	LALCHAND	LALCHAND	JAMESTONE ENGG CO PVT LTD 83 ESPLANADE MANSION 140 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0003433		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANANTBHAI	LALCHAND	SANGHVI	LALCHAND	LALCHAND	LALCHAND	JAMESTONE ENGG CO PVT LTD 83 ESPLANADE MANSION 140 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0003433		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANTBHAI	LALCHAND	SANGHVI	LALCHAND	LALCHAND	LALCHAND	JAMESTONE ENGG CO PVT LTD 83 ESPLANADE MANSION 140 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0003433		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANTBHAI	LALCHAND	SANGHVI	LALCHAND	LALCHAND	LALCHAND	JAMESTONE ENGG CO PVT LTD 83 ESPLANADE MANSION 140 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0003433		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANANTBHAI	LALCHAND	SANGHVI	LALCHAND	LALCHAND	LALCHAND	JAMESTONE ENGG CO PVT LTD 83 ESPLANADE MANSION 140 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0003433		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABHAY	MANSUKHLAL	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	17 SHIVKRUPA KARANI LANE GHATKOPAR WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0003448		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SAROJMANSUKHLALPAREKH		No	No	FY-1
ABHAY	MANSUKHLAL	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	17 SHIVKRUPA KARANI LANE GHATKOPAR WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0003448		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SAROJMANSUKHLALPAREKH		No	No	FY-5
ABHAY	MANSUKHLAL	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	17 SHIVKRUPA KARANI LANE GHATKOPAR WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0003448		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SAROJMANSUKHLALPAREKH		No	No	FY-7
ABHAY	MANSUKHLAL	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	17 SHIVKRUPA KARANI LANE GHATKOPAR WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0003448		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SAROJMANSUKHLALPAREKH		No	No	FY-3
ABHAY	MANSUKHLAL	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	17 SHIVKRUPA KARANI LANE GHATKOPAR WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0003448		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SAROJMANSUKHLALPAREKH		No	No	FY-6
ABHAY	MANSUKHLAL	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	17 SHIVKRUPA KARANI LANE GHATKOPAR WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0003448		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SAROJMANSUKHLALPAREKH		No	No	FY-2
KARANDE	ANANDA	JAGANNATH	KARANDE	KARANDE	KARANDE	402, VAIBHAV , G WING, DADARKAR COMPOUND, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0003452		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KARANDERADHABAIANANDA		No	No	FY-7
KARANDE	ANANDA	JAGANNATH	KARANDE	KARANDE	KARANDE	402, VAIBHAV , G WING, DADARKAR COMPOUND, TARDEO ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0003452		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KARANDERADHABAIANANDA		No	No	FY-3
KARANDE	ANANDA	JAGANNATH	KARANDE	KARANDE	KARANDE	402, VAIBHAV , G WING, DADARKAR COMPOUND, TARDEO ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0003452		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KARANDERADHABAIANANDA		No	No	FY-2
ANIL	M	DHRUV	MANILAL	MANILAL	MANILAL	MALABAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0003453		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MANILALDHRUV		No	No	FY-3
ANJU	LACHU	RATWANI	MALACHU	MALACHU	MALACHU	18, ASHOKA APARTMENTS 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003459		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		LACHUTARACHANDRATMANI		No	No	FY-4
ANJU	LACHU	RATWANI	MALACHU	MALACHU	MALACHU	18, ASHOKA APARTMENTS 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003459		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		LACHUTARACHANDRATMANI		No	No	FY-3
ANJU	LACHU	RATWANI	MALACHU	MALACHU	MALACHU	18, ASHOKA APARTMENTS 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003459		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		LACHUTARACHANDRATMANI		No	No	FY-7
ALOK	H	MITTAL	HARIPRASAD	HARIPRASAD	HARIPRASAD	33-A MINI LAND TANK ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PA0003464		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		NEETAALOKMITTAL		No	No	FY-1
ALOK	H	MITTAL	HARIPRASAD	HARIPRASAD	HARIPRASAD	33-A MINI LAND TANK ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PA0003464		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		NEETAALOKMITTAL		No	No	FY-3
ALOK	H	MITTAL	HARIPRASAD	HARIPRASAD	HARIPRASAD	33-A MINI LAND TANK ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PA0003464		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		NEETAALOKMITTAL		No	No	FY-2
AJITA	RAJNIKANT	SHAH	RAJNIAKNT	RAJNIAKNT	RAJNIAKNT	FLAT 401,JEEVAN ANAND BLDG OBEROI COMPLEX LOKHANDWALA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0003467		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RAJNIAKNTRATILALSHAH		No	No	FY-7
AJITA	RAJNIKANT	SHAH	RAJNIAKNT	RAJNIAKNT	RAJNIAKNT	FLAT 401,JEEVAN ANAND BLDG OBEROI COMPLEX LOKHANDWALA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0003467		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAJNIAKNTRATILALSHAH		No	No	FY-1
AJITA	RAJNIKANT	SHAH	RAJNIAKNT	RAJNIAKNT	RAJNIAKNT	FLAT 401,JEEVAN ANAND BLDG OBEROI COMPLEX LOKHANDWALA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0003467		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RAJNIAKNTRATILALSHAH		No	No	FY-4
AJITA	RAJNIKANT	SHAH	RAJNIAKNT	RAJNIAKNT	RAJNIAKNT	FLAT 401,JEEVAN ANAND BLDG OBEROI COMPLEX LOKHANDWALA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0003467		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAJNIAKNTRATILALSHAH		No	No	FY-2
AJITA	RAJNIKANT	SHAH	RAJNIAKNT	RAJNIAKNT	RAJNIAKNT	FLAT 401,JEEVAN ANAND BLDG OBEROI COMPLEX LOKHANDWALA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0003467		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RAJNIAKNTRATILALSHAH		No	No	FY-6
AJITA	RAJNIKANT	SHAH	RAJNIAKNT	RAJNIAKNT	RAJNIAKNT	FLAT 401,JEEVAN ANAND BLDG OBEROI COMPLEX LOKHANDWALA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0003467		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RAJNIAKNTRATILALSHAH		No	No	FY-5
AJITA	RAJNIKANT	SHAH	RAJNIAKNT	RAJNIAKNT	RAJNIAKNT	FLAT 401,JEEVAN ANAND BLDG OBEROI COMPLEX LOKHANDWALA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0003467		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAJNIAKNTRATILALSHAH		No	No	FY-3
AMIRALI		PORBANDARWALA	KASAMALI	KASAMALI	KASAMALI	HILTON DEPARTMENT STORE HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003475		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ZARINPORBANDARWALA		No	No	FY-5
AMIRALI		PORBANDARWALA	KASAMALI	KASAMALI	KASAMALI	HILTON DEPARTMENT STORE HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003475		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ZARINPORBANDARWALA		No	No	FY-1
AMIRALI		PORBANDARWALA	KASAMALI	KASAMALI	KASAMALI	HILTON DEPARTMENT STORE HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003475		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ZARINPORBANDARWALA		No	No	FY-4
AMIRALI		PORBANDARWALA	KASAMALI	KASAMALI	KASAMALI	HILTON DEPARTMENT STORE HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003475		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ZARINPORBANDARWALA		No	No	FY-3
AMIRALI		PORBANDARWALA	KASAMALI	KASAMALI	KASAMALI	HILTON DEPARTMENT STORE HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0003475		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ZARINPORBANDARWALA		No	No	FY-2
AMMAN	ULLAH	KHAN	BAHIBAULLA	BAHIBAULLA	BAHIBAULLA	MANIBEN BABUBHAI CHAWL, ROOM NO 12 AMBEWADI KURAR VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0003491		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMMAN	ULLAH	KHAN	BAHIBAULLA	BAHIBAULLA	BAHIBAULLA	MANIBEN BABUBHAI CHAWL, ROOM NO 12 AMBEWADI KURAR VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0003491		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMMAN	ULLAH	KHAN	BAHIBAULLA	BAHIBAULLA	BAHIBAULLA	MANIBEN BABUBHAI CHAWL, ROOM NO 12 AMBEWADI KURAR VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0003491		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMMAN	ULLAH	KHAN	BAHIBAULLA	BAHIBAULLA	BAHIBAULLA	MANIBEN BABUBHAI CHAWL, ROOM NO 12 AMBEWADI KURAR VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0003491		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMMAN	ULLAH	KHAN	BAHIBAULLA	BAHIBAULLA	BAHIBAULLA	MANIBEN BABUBHAI CHAWL, ROOM NO 12 AMBEWADI KURAR VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0003491		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASGAR	ESUFALI	RANGWALA	ESUFALI	ESUFALI	ESUFALI	ENTERPRISE FLAT NO 217, 21ST FLOOR FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0003495		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
ASGAR	ESUFALI	RANGWALA	ESUFALI	ESUFALI	ESUFALI	ENTERPRISE FLAT NO 217, 21ST FLOOR FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0003495		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
ASGAR	ESUFALI	RANGWALA	ESUFALI	ESUFALI	ESUFALI	ENTERPRISE FLAT NO 217, 21ST FLOOR FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0003495		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
ASGAR	ESUFALI	RANGWALA	ESUFALI	ESUFALI	ESUFALI	ENTERPRISE FLAT NO 217, 21ST FLOOR FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0003495		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
ASGAR	ESUFALI	RANGWALA	ESUFALI	ESUFALI	ESUFALI	ENTERPRISE FLAT NO 217, 21ST FLOOR FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0003495		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
ASGAR	ESUFALI	RANGWALA	ESUFALI	ESUFALI	ESUFALI	ENTERPRISE FLAT NO 217, 21ST FLOOR FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0003495		Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030				No	No	FY-6
ABDULRAHEMAN		MALEK	GULABBHAI	GULABBHAI	GULABBHAI	GUJARAT PAN CENTRE NR TOWER KALOL NG MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0003529		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NASARUDINMALEK		No	No	FY-1
ABDULRAHEMAN		MALEK	GULABBHAI	GULABBHAI	GULABBHAI	GUJARAT PAN CENTRE NR TOWER KALOL NG MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0003529		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NASARUDINMALEK		No	No	FY-3
ABDULRAHEMAN		MALEK	GULABBHAI	GULABBHAI	GULABBHAI	GUJARAT PAN CENTRE NR TOWER KALOL NG MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0003529		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NASARUDINMALEK		No	No	FY-2
ARUNA		MODI	MAHENDRA	MAHENDRA	MAHENDRA	46 GOPINATH APARTMENT CO OP HSG SOCY NAVA VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0003568		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MAHENDRAMODI		No	No	FY-5
ARUNA		MODI	MAHENDRA	MAHENDRA	MAHENDRA	46 GOPINATH APARTMENT CO OP HSG SOCY NAVA VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0003568		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MAHENDRAMODI		No	No	FY-7
ARUNA		MODI	MAHENDRA	MAHENDRA	MAHENDRA	46 GOPINATH APARTMENT CO OP HSG SOCY NAVA VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0003568		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MAHENDRAMODI		No	No	FY-1
ARUNA		MODI	MAHENDRA	MAHENDRA	MAHENDRA	46 GOPINATH APARTMENT CO OP HSG SOCY NAVA VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0003568		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MAHENDRAMODI		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUNA		MODI	MAHENDRA	MAHENDRA	MAHENDRA	46 GOPINATH APARTMENT CO OP HSG SOCY NAVA VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0003568		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MAHENDRAMODI		No	No	FY-4
ARUNA		MODI	MAHENDRA	MAHENDRA	MAHENDRA	46 GOPINATH APARTMENT CO OP HSG SOCY NAVA VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0003568		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MAHENDRAMODI		No	No	FY-3
ALPESH		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5H TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003585		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALPESH		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5H TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003585		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALPESH		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5H TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003585		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALPESH		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5H TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003585		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ALPESH		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5H TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003585		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALPESH		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5H TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003585		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALPESH		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5H TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003585		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANKIT	BIPINCHANDRA	PARIKH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	1 KAILAS DHARMAYUG COLONY VEDMANDIR ROAD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PA0003588		Amount for unpaid and unclaimed dividend	6500.00	27-SEP-2031				No	No	FY-7
ANKIT	BIPINCHANDRA	PARIKH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	1 KAILAS DHARMAYUG COLONY VEDMANDIR ROAD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PA0003588		Amount for unpaid and unclaimed dividend	10400.00	04-OCT-2028				No	No	FY-4
ASHWINKUMAR	A	PATEL	ATMARAM	ATMARAM	ATMARAM	C/9 ASHOKVATIKA FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0003600		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHWINKUMAR	A	PATEL	ATMARAM	ATMARAM	ATMARAM	C/9 ASHOKVATIKA FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0003600		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHWINKUMAR	A	PATEL	ATMARAM	ATMARAM	ATMARAM	C/9 ASHOKVATIKA FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0003600		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHWINKUMAR	A	PATEL	ATMARAM	ATMARAM	ATMARAM	C/9 ASHOKVATIKA FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0003600		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHWINKUMAR	A	PATEL	ATMARAM	ATMARAM	ATMARAM	C/9 ASHOKVATIKA FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0003600		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHWINKUMAR	A	PATEL	ATMARAM	ATMARAM	ATMARAM	C/9 ASHOKVATIKA FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0003600		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHWINKUMAR	A	PATEL	ATMARAM	ATMARAM	ATMARAM	C/9 ASHOKVATIKA FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0003600		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABDUL	HAMID	GULAM RASUL KURESHI	GULAM	GULAM	GULAM	AKIL VILLA SWASTIK SOCIETY B NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003627		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABDUL	HAMID	GULAM RASUL KURESHI	GULAM	GULAM	GULAM	AKIL VILLA SWASTIK SOCIETY B NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003627		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABDUL	HAMID	GULAM RASUL KURESHI	GULAM	GULAM	GULAM	AKIL VILLA SWASTIK SOCIETY B NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003627		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABDUL	HAMID	GULAM RASUL KURESHI	GULAM	GULAM	GULAM	AKIL VILLA SWASTIK SOCIETY B NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003627		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABDUL	HAMID	GULAM RASUL KURESHI	GULAM	GULAM	GULAM	AKIL VILLA SWASTIK SOCIETY B NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003627		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABDUL	HAMID	GULAM RASUL KURESHI	GULAM	GULAM	GULAM	AKIL VILLA SWASTIK SOCIETY B NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003627		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABDUL	HAMID	GULAM RASUL KURESHI	GULAM	GULAM	GULAM	AKIL VILLA SWASTIK SOCIETY B NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003627		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATUL		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	PARSHWANATH FINANCE E-4,PARASMANI SOCIETY, JAWAHAR CHOWK, SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0003643		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ATUL		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	PARSHWANATH FINANCE E-4,PARASMANI SOCIETY, JAWAHAR CHOWK, SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0003643		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ATUL		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	PARSHWANATH FINANCE E-4,PARASMANI SOCIETY, JAWAHAR CHOWK, SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0003643		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANILKUMAR		SURPURE	FULCHAND	FULCHAND	FULCHAND	PLOT NO.24-A , MANIK NAGAR STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0003652		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA	SANJAY	DHOOT	SANJAY	SANJAY	SANJAY	F-34 BALAJI COMPLEX SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003692		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031		SANJAYSHRIVALLABHDHOOT		No	No	FY-7
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003693		Amount for unpaid and unclaimed dividend	2630.00	08-OCT-2025				No	No	FY-1
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003693		Amount for unpaid and unclaimed dividend	2630.00	20-MAR-2027				No	No	FY-3
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003693		Amount for unpaid and unclaimed dividend	2630.00	30-SEP-2026				No	No	FY-2
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003693		Amount for unpaid and unclaimed dividend	4208.00	15-SEP-2029				No	No	FY-5
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI CHITS & FINANCIERS R 125 A S CHAR STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003693		Amount for unpaid and unclaimed dividend	4208.00	04-OCT-2028				No	No	FY-4
A		K MURTHY	A	A	A	MURTHY PAPER AND BOARDS 136/6, SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003695		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AAGUPTHA		No	No	FY-1
A		K MURTHY	A	A	A	MURTHY PAPER AND BOARDS 136/6, SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003695		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		AAGUPTHA		No	No	FY-5
A		K MURTHY	A	A	A	MURTHY PAPER AND BOARDS 136/6, SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003695		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AAGUPTHA		No	No	FY-3
A		K MURTHY	A	A	A	MURTHY PAPER AND BOARDS 136/6, SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003695		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		AAGUPTHA		No	No	FY-2
A		K MURTHY	A	A	A	MURTHY PAPER AND BOARDS 136/6, SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0003695		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		AAGUPTHA		No	No	FY-4
ASHA	KRISHNA	NAYAK	S	S	S	NO 20 ERAPPA BUILDING 4TH MAIN VIJAYA SCHOOL ROAD PIPELINE SRINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PA0003697		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA	KRISHNA	NAYAK	S	S	S	NO 20 ERAPPA BUILDING 4TH MAIN VIJAYA SCHOOL ROAD PIPELINE SRINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PA0003697		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANURADHA	KENKARE	RAMAKRISHNA	K	K	K	2405 MAIN ROAD DODBALLAPUR BANGALORE DIST BANGALORE	INDIA	KARNATAKA	KUDUR	561203	PA0003700		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANURADHA	KENKARE	RAMAKRISHNA	K	K	K	2405 MAIN ROAD DODBALLAPUR BANGALORE DIST BANGALORE	INDIA	KARNATAKA	KUDUR	561203	PA0003700		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANURADHA	KENKARE	RAMAKRISHNA	K	K	K	2405 MAIN ROAD DODBALLAPUR BANGALORE DIST BANGALORE	INDIA	KARNATAKA	KUDUR	561203	PA0003700		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ALPESH	S	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PA0003708		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALPESH	S	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PA0003708		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALPESH	S	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PA0003708		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALPESH	S	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PA0003708		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALPESH	S	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PA0003708		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ALPESH	S	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PA0003708		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIT	RAJNIBHAI	SHAH	RAJNIBHAI	RAJNIBHAI	RAJNIBHAI	GUJRATH TRADERS MANAN COMM. LANDMARK OPP. DHARA HOSPITAL, NR. NATUBHAICENTER GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PA0003728		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		BINITAAMITSHAH		No	No	FY-7
ASMITA		JANI	ANNANTRAI	ANNANTRAI	ANNANTRAI	ASUTOSH NAGAR COLONY BZ 31-32 KARELI BAG BARODA	INDIA	GUJARAT	VADODARA	390018	PA0003738		Amount for unpaid and unclaimed dividend	4062.50	27-SEP-2031		TARULATTAJANI		No	No	FY-7
ASMITA		JANI	ANNANTRAI	ANNANTRAI	ANNANTRAI	ASUTOSH NAGAR COLONY BZ 31-32 KARELI BAG BARODA	INDIA	GUJARAT	VADODARA	390018	PA0003738		Amount for unpaid and unclaimed dividend	3250.00	20-MAR-2027		TARULATTAJANI		No	No	FY-3
AMITAVA		RAY	TARAPADA	TARAPADA	TARAPADA	ORISSA SYNTHETICS LTD LAKSHMINAGAR DHENKANAL BAULPUR	INDIA	ORISSA	DHENKANAL	759031	PA0003741		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMITAVA		RAY	TARAPADA	TARAPADA	TARAPADA	ORISSA SYNTHETICS LTD LAKSHMINAGAR DHENKANAL BAULPUR	INDIA	ORISSA	DHENKANAL	759031	PA0003741		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMITAVA		RAY	TARAPADA	TARAPADA	TARAPADA	ORISSA SYNTHETICS LTD LAKSHMINAGAR DHENKANAL BAULPUR	INDIA	ORISSA	DHENKANAL	759031	PA0003741		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMITAVA		RAY	TARAPADA	TARAPADA	TARAPADA	ORISSA SYNTHETICS LTD LAKSHMINAGAR DHENKANAL BAULPUR	INDIA	ORISSA	DHENKANAL	759031	PA0003741		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMITAVA		RAY	TARAPADA	TARAPADA	TARAPADA	ORISSA SYNTHETICS LTD LAKSHMINAGAR DHENKANAL BAULPUR	INDIA	ORISSA	DHENKANAL	759031	PA0003741		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMITAVA		RAY	TARAPADA	TARAPADA	TARAPADA	ORISSA SYNTHETICS LTD LAKSHMINAGAR DHENKANAL BAULPUR	INDIA	ORISSA	DHENKANAL	759031	PA0003741		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMITAVA		RAY	TARAPADA	TARAPADA	TARAPADA	ORISSA SYNTHETICS LTD LAKSHMINAGAR DHENKANAL BAULPUR	INDIA	ORISSA	DHENKANAL	759031	PA0003741		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	DINUBHAI	PATEL	DINUBHAI	DINUBHAI	DINUBHAI	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0003748		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHOK	DINUBHAI	PATEL	DINUBHAI	DINUBHAI	DINUBHAI	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0003748		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHOK	DINUBHAI	PATEL	DINUBHAI	DINUBHAI	DINUBHAI	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0003748		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	DINUBHAI	PATEL	DINUBHAI	DINUBHAI	DINUBHAI	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0003748		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHOK	DINUBHAI	PATEL	DINUBHAI	DINUBHAI	DINUBHAI	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PA0003748		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AVANI	BHASKAR	PATEL	BHASKAR	BHASKAR	BHASKAR	F 1, RANGOLI APTS SHETH P T ARTS & SCIENCE COLLEGE ROAD GODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001	PA0003750		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BKPATEL		No	No	FY-3
AVANI	BHASKAR	PATEL	BHASKAR	BHASKAR	BHASKAR	F 1, RANGOLI APTS SHETH P T ARTS & SCIENCE COLLEGE ROAD GODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001	PA0003750		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BKPATEL		No	No	FY-2
AVANI	BHASKAR	PATEL	BHASKAR	BHASKAR	BHASKAR	F 1, RANGOLI APTS SHETH P T ARTS & SCIENCE COLLEGE ROAD GODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001	PA0003750		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BKPATEL		No	No	FY-5
AVANI	BHASKAR	PATEL	BHASKAR	BHASKAR	BHASKAR	F 1, RANGOLI APTS SHETH P T ARTS & SCIENCE COLLEGE ROAD GODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001	PA0003750		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BKPATEL		No	No	FY-1
AVANI	BHASKAR	PATEL	BHASKAR	BHASKAR	BHASKAR	F 1, RANGOLI APTS SHETH P T ARTS & SCIENCE COLLEGE ROAD GODHRAPANCHMAHAL	INDIA	GUJARAT	GODHRA	389001	PA0003750		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BKPATEL		No	No	FY-4
ANJALI		SHARMA	NIL	NIL	NIL	B-59, MAA ANCHAL NANDPURI COLONY HAWA SARAK 22 GODAM JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0003759		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANJALI		SHARMA	NIL	NIL	NIL	B-59, MAA ANCHAL NANDPURI COLONY HAWA SARAK 22 GODAM JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0003759		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANJALI		SHARMA	NIL	NIL	NIL	B-59, MAA ANCHAL NANDPURI COLONY HAWA SARAK 22 GODAM JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0003759		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANJALI		SHARMA	NIL	NIL	NIL	B-59, MAA ANCHAL NANDPURI COLONY HAWA SARAK 22 GODAM JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0003759		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMARDEEP	SINGH	BANSAL	RAJINDER	RAJINDER	RAJINDER	BANSAL BLOOD BANK SUKHEJA TOWERS 1 ST FLOOR, BEHIND BUS STAND 610, WRIGHTTOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PA0003762		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
AMARDEEP	SINGH	BANSAL	RAJINDER	RAJINDER	RAJINDER	BANSAL BLOOD BANK SUKHEJA TOWERS 1 ST FLOOR, BEHIND BUS STAND 610, WRIGHTTOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PA0003762		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ANUBHA		TIWARI	G	G	G	MANISHA BHAWAN SAIBABA MANDIR WEST NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0003765		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		GANESHPRASADTIWARI		No	No	FY-1
ANUBHA		TIWARI	G	G	G	MANISHA BHAWAN SAIBABA MANDIR WEST NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0003765		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GANESHPRASADTIWARI		No	No	FY-7
ANUBHA		TIWARI	G	G	G	MANISHA BHAWAN SAIBABA MANDIR WEST NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0003765		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		GANESHPRASADTIWARI		No	No	FY-4
ANUBHA		TIWARI	G	G	G	MANISHA BHAWAN SAIBABA MANDIR WEST NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0003765		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		GANESHPRASADTIWARI		No	No	FY-5
ANUBHA		TIWARI	G	G	G	MANISHA BHAWAN SAIBABA MANDIR WEST NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0003765		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		GANESHPRASADTIWARI		No	No	FY-3
ANUBHA		TIWARI	G	G	G	MANISHA BHAWAN SAIBABA MANDIR WEST NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0003765		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		GANESHPRASADTIWARI		No	No	FY-6
ANUBHA		TIWARI	G	G	G	MANISHA BHAWAN SAIBABA MANDIR WEST NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0003765		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		GANESHPRASADTIWARI		No	No	FY-2
AYODHYA	PRASAD	FATEHPURIA	KAMALA	KAMALA	KAMALA	593 OPPANAKARA ST 1ST FLR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0003787		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AYODHYA	PRASAD	FATEHPURIA	KAMALA	KAMALA	KAMALA	593 OPPANAKARA ST 1ST FLR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0003787		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AYODHYA	PRASAD	FATEHPURIA	KAMALA	KAMALA	KAMALA	593 OPPANAKARA ST 1ST FLR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0003787		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHIS	VITHALDAS	THACKER	VITHALDAS	VITHALDAS	VITHALDAS	26,ASHISH VARINDAVAN NAGAR ANJAR UTCH KUTCH	INDIA	GUJARAT	BHUJ	370110	PA0003793		Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025				No	No	FY-1
ABBAS	MOHMED	PATEL	NIL	NIL	NIL	18-B, JHULELAL SOCIETY, BHARATNAGAR, GOPALPURI, GANDHIDHAM, KACHCHH	INDIA	GUJARAT	BHUJ	370240	PA0003794		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ANAND	RAM	RAITANI	NIL	NIL	NIL	C/O M/S RAITANI ENGINEERING WORKS OPPOSITE ASSAM TOURST LODGE RAILWAYCOLONY GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PA0003796		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
ASHA	DEVI	SIPANI	GHEWAR	GHEWAR	GHEWAR	524 SREEMANTA MARKET 5TH FLOOR A T ROAD GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0003799		Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029				No	No	FY-5
ASHA	DEVI	SIPANI	GHEWAR	GHEWAR	GHEWAR	524 SREEMANTA MARKET 5TH FLOOR A T ROAD GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0003799		Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030				No	No	FY-6
ASHA	DEVI	SIPANI	GHEWAR	GHEWAR	GHEWAR	524 SREEMANTA MARKET 5TH FLOOR A T ROAD GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0003799		Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031				No	No	FY-7
ASHA	DEVI	SIPANI	GHEWAR	GHEWAR	GHEWAR	524 SREEMANTA MARKET 5TH FLOOR A T ROAD GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0003799		Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028				No	No	FY-4
ASHA	DEVI	SIPANI	GHEWAR	GHEWAR	GHEWAR	524 SREEMANTA MARKET 5TH FLOOR A T ROAD GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0003799		Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027				No	No	FY-3
ASHA	DEVI	SIPANI	GHEWAR	GHEWAR	GHEWAR	524 SREEMANTA MARKET 5TH FLOOR A T ROAD GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0003799		Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026				No	No	FY-2
ASHA	DEVI	SIPANI	GHEWAR	GHEWAR	GHEWAR	524 SREEMANTA MARKET 5TH FLOOR A T ROAD GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0003799		Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025				No	No	FY-1
ABHAY	KUMAR	DAGA	PREM	PREM	PREM	C/O ASSAM PLASTIC INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PA0003806		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ABHAY	KUMAR	DAGA	PREM	PREM	PREM	C/O ASSAM PLASTIC INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PA0003806		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ABHAY	KUMAR	DAGA	PREM	PREM	PREM	C/O ASSAM PLASTIC INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PA0003806		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ABHAY	KUMAR	DAGA	PREM	PREM	PREM	C/O ASSAM PLASTIC INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PA0003806		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ABHAY	KUMAR	DAGA	PREM	PREM	PREM	C/O ASSAM PLASTIC INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PA0003806		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ABHAY	KUMAR	DAGA	PREM	PREM	PREM	C/O ASSAM PLASTIC INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PA0003806		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ABHAY	KUMAR	DAGA	PREM	PREM	PREM	C/O ASSAM PLASTIC INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PA0003806		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANURADHA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PA0003813		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANURADHA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PA0003813		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANURADHA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PA0003813		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANURADHA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PA0003813		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANURADHA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PA0003813		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANURADHA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PA0003813		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANURADHA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PA0003813		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AARTI			KRISHNA	KRISHNA	KRISHNA	15-7-247 BEGUM BAZAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PA0003838		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AARTI			KRISHNA	KRISHNA	KRISHNA	15-7-247 BEGUM BAZAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PA0003838		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA		SRIVASTAVA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	9 NEW T C COLONY KADMA SONARI LINK ROAD KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0003884		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SARADKUMAR		No	No	FY-7
ASHA		SRIVASTAVA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	9 NEW T C COLONY KADMA SONARI LINK ROAD KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0003884		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SARADKUMAR		No	No	FY-1
ASHA		SRIVASTAVA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	9 NEW T C COLONY KADMA SONARI LINK ROAD KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0003884		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SARADKUMAR		No	No	FY-3
ASHA		SRIVASTAVA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	9 NEW T C COLONY KADMA SONARI LINK ROAD KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0003884		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SARADKUMAR		No	No	FY-6
ASHA		SRIVASTAVA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	9 NEW T C COLONY KADMA SONARI LINK ROAD KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0003884		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SARADKUMAR		No	No	FY-5
ASHA		SRIVASTAVA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	9 NEW T C COLONY KADMA SONARI LINK ROAD KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0003884		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SARADKUMAR		No	No	FY-2
ASHA		SRIVASTAVA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	9 NEW T C COLONY KADMA SONARI LINK ROAD KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0003884		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SARADKUMAR		No	No	FY-4
ASHOK		KUMAR	DARBALI	DARBALI	DARBALI	C/O SH SUBHASH VERMA SARAFAN BAZAR MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PA0003911		Amount for unpaid and unclaimed dividend	6000.00	27-SEP-2031				No	No	FY-7
ASHOK		KUMAR	DARBALI	DARBALI	DARBALI	C/O SH SUBHASH VERMA SARAFAN BAZAR MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PA0003911		Amount for unpaid and unclaimed dividend	9600.00	04-OCT-2028				No	No	FY-4
ASHOK		KUMAR	DARBALI	DARBALI	DARBALI	C/O SH SUBHASH VERMA SARAFAN BAZAR MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PA0003911		Amount for unpaid and unclaimed dividend	6000.00	20-MAR-2027				No	No	FY-3
ANJU		SHARMA	D	D	D	LECTURER IN PHYSICAL EDU KANYA MAHA VIDYALAYA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144004	PA0003918		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
ANJU		SHARMA	D	D	D	LECTURER IN PHYSICAL EDU KANYA MAHA VIDYALAYA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144004	PA0003918		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
ANJU		SHARMA	D	D	D	LECTURER IN PHYSICAL EDU KANYA MAHA VIDYALAYA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144004	PA0003918		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
ANJU		SHARMA	D	D	D	LECTURER IN PHYSICAL EDU KANYA MAHA VIDYALAYA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144004	PA0003918		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
ANJU		SHARMA	D	D	D	LECTURER IN PHYSICAL EDU KANYA MAHA VIDYALAYA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144004	PA0003918		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
ANJU		SHARMA	D	D	D	LECTURER IN PHYSICAL EDU KANYA MAHA VIDYALAYA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144004	PA0003918		Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJU		SHARMA	D	D	D	LECTURER IN PHYSICAL EDU KANYA MAHA VIDYALAYA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144004	PA0003918		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
AMAR		NATH	JINARAM	JINARAM	JINARAM	PARMANAND VAISHNAV DHABA MAIN BAZAR SIRHIND	INDIA	PUNJAB	RAJPURA	140406	PA0003938		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PRABHASOOD		No	No	FY-1
AMAR		NATH	JINARAM	JINARAM	JINARAM	PARMANAND VAISHNAV DHABA MAIN BAZAR SIRHIND	INDIA	PUNJAB	RAJPURA	140406	PA0003938		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PRABHASOOD		No	No	FY-2
AMAR		NATH	JINARAM	JINARAM	JINARAM	PARMANAND VAISHNAV DHABA MAIN BAZAR SIRHIND	INDIA	PUNJAB	RAJPURA	140406	PA0003938		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PRABHASOOD		No	No	FY-3
ANUJA		BEHL	KRISHAN	KRISHAN	KRISHAN	22 TAGORE COLONY THE MALL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0003949		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANUJA		BEHL	KRISHAN	KRISHAN	KRISHAN	22 TAGORE COLONY THE MALL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0003949		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANUJ		SINGHANIA	KRISHAN	KRISHAN	KRISHAN	C/O M/S KANHYA LAL BANSI LAL CHHURA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003968		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		NEERAJSINGHANIA		No	No	FY-5
ANUJ		SINGHANIA	KRISHAN	KRISHAN	KRISHAN	C/O M/S KANHYA LAL BANSI LAL CHHURA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003968		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		NEERAJSINGHANIA		No	No	FY-4
ANUJ		SINGHANIA	KRISHAN	KRISHAN	KRISHAN	C/O M/S KANHYA LAL BANSI LAL CHHURA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003968		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NEERAJSINGHANIA		No	No	FY-3
ANUJ		SINGHANIA	KRISHAN	KRISHAN	KRISHAN	C/O M/S KANHYA LAL BANSI LAL CHHURA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003968		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		NEERAJSINGHANIA		No	No	FY-2
ANUJ		SINGHANIA	KRISHAN	KRISHAN	KRISHAN	C/O M/S KANHYA LAL BANSI LAL CHHURA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003968		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		NEERAJSINGHANIA		No	No	FY-1
AJAY		KUMAR	SAT	SAT	SAT	SUN BRIGHT HOSIERY 651 WAIT GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003976		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY		KUMAR	SAT	SAT	SAT	SUN BRIGHT HOSIERY 651 WAIT GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003976		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAY		KUMAR	SAT	SAT	SAT	SUN BRIGHT HOSIERY 651 WAIT GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003976		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY		KUMAR	SAT	SAT	SAT	SUN BRIGHT HOSIERY 651 WAIT GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003976		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY		KUMAR	SAT	SAT	SAT	SUN BRIGHT HOSIERY 651 WAIT GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003976		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAY		KUMAR	SAT	SAT	SAT	SUN BRIGHT HOSIERY 651 WAIT GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003976		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY		KUMAR	SAT	SAT	SAT	SUN BRIGHT HOSIERY 651 WAIT GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0003976		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY		KALRA	ORSHANLAL	ORSHANLAL	ORSHANLAL	HOUSE NO 2097 TOWN HALL ROAD NEAR MEENA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0003979		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AJAY		KALRA	ORSHANLAL	ORSHANLAL	ORSHANLAL	HOUSE NO 2097 TOWN HALL ROAD NEAR MEENA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0003979		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AJAY		KALRA	ORSHANLAL	ORSHANLAL	ORSHANLAL	HOUSE NO 2097 TOWN HALL ROAD NEAR MEENA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0003979		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AJAY		KALRA	ORSHANLAL	ORSHANLAL	ORSHANLAL	HOUSE NO 2097 TOWN HALL ROAD NEAR MEENA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0003979		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
AJAY		KALRA	ORSHANLAL	ORSHANLAL	ORSHANLAL	HOUSE NO 2097 TOWN HALL ROAD NEAR MEENA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0003979		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AJAY		KALRA	ORSHANLAL	ORSHANLAL	ORSHANLAL	HOUSE NO 2097 TOWN HALL ROAD NEAR MEENA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0003979		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AJAY		KALRA	ORSHANLAL	ORSHANLAL	ORSHANLAL	HOUSE NO 2097 TOWN HALL ROAD NEAR MEENA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0003979		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AKILA		RAJAN	R	R	R	11 CRRAMAKRISHNA PURAM PHASE I L&T COLONY VIRUGAMBAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PA0004013		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AKILA		RAJAN	R	R	R	11 CRRAMAKRISHNA PURAM PHASE I L&T COLONY VIRUGAMBAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PA0004013		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AKILA		RAJAN	R	R	R	11 CRRAMAKRISHNA PURAM PHASE I L&T COLONY VIRUGAMBAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PA0004013		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AKILA		RAJAN	R	R	R	11 CRRAMAKRISHNA PURAM PHASE I L&T COLONY VIRUGAMBAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PA0004013		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AKILA		RAJAN	R	R	R	11 CRRAMAKRISHNA PURAM PHASE I L&T COLONY VIRUGAMBAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PA0004013		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMITA		BHANDARI	DR	DR	DR	73, MAHATMA GANDHI ROAD, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PA0004019		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMITA		BHANDARI	DR	DR	DR	73, MAHATMA GANDHI ROAD, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PA0004019		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	JAIN	MAHESH	MAHESH	MAHESH	C/O JAIN ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0004037		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	JAIN	MAHESH	MAHESH	MAHESH	C/O JAIN ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0004037		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	JAIN	MAHESH	MAHESH	MAHESH	C/O JAIN ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0004037		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	JAIN	MAHESH	MAHESH	MAHESH	C/O JAIN ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0004037		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	JAIN	MAHESH	MAHESH	MAHESH	C/O JAIN ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0004037		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
A	B	RANPURA	B	B	B	23 KRISHNANAGAR SOCIETY BEHIND RAILWAY STATION NADIAD	INDIA	GUJARAT	NADIAD	387001	PA0004057		Amount for unpaid and unclaimed dividend	2630.00	08-OCT-2025				No	No	FY-1
AJAY	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MIHIR TRIVENI PARK KAPADWANJ DIST KAIRA KAIRA	INDIA	GUJARAT	KHEDA	387620	PA0004063		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AJAY	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MIHIR TRIVENI PARK KAPADWANJ DIST KAIRA KAIRA	INDIA	GUJARAT	KHEDA	387620	PA0004063		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AJAY	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MIHIR TRIVENI PARK KAPADWANJ DIST KAIRA KAIRA	INDIA	GUJARAT	KHEDA	387620	PA0004063		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AJAY	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MIHIR TRIVENI PARK KAPADWANJ DIST KAIRA KAIRA	INDIA	GUJARAT	KHEDA	387620	PA0004063		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AJAY	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MIHIR TRIVENI PARK KAPADWANJ DIST KAIRA KAIRA	INDIA	GUJARAT	KHEDA	387620	PA0004063		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
AJAY	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MIHIR TRIVENI PARK KAPADWANJ DIST KAIRA KAIRA	INDIA	GUJARAT	KHEDA	387620	PA0004063		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AHMED	G	VOHRA	NIL	NIL	NIL	C/O APAR LIMITED N H NO 8 NADIAD DIST KAIRA KAIRA	INDIA	GUJARAT	NADIAD	387001	PA0004070		Amount for unpaid and unclaimed dividend	1630.00	08-OCT-2025				No	No	FY-1
AHMED	G	VOHRA	NIL	NIL	NIL	C/O APAR LIMITED N H NO 8 NADIAD DIST KAIRA KAIRA	INDIA	GUJARAT	NADIAD	387001	PA0004070		Amount for unpaid and unclaimed dividend	1630.00	30-SEP-2026				No	No	FY-2
AHMED	G	VOHRA	NIL	NIL	NIL	C/O APAR LIMITED N H NO 8 NADIAD DIST KAIRA KAIRA	INDIA	GUJARAT	NADIAD	387001	PA0004070		Amount for unpaid and unclaimed dividend	1630.00	20-MAR-2027				No	No	FY-3
ARVINDBHAI	CHUNIBHAI	PATEL	CHUNEBHAI	CHUNEBHAI	CHUNEBHAI	NEAR CHORA POST CHAKLASHI KHEDA	INDIA	GUJARAT	NADIAD	387315	PA0004072		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARVINDBHAI	CHUNIBHAI	PATEL	CHUNEBHAI	CHUNEBHAI	CHUNEBHAI	NEAR CHORA POST CHAKLASHI KHEDA	INDIA	GUJARAT	NADIAD	387315	PA0004072		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVINDBHAI	CHUNIBHAI	PATEL	CHUNEBHAI	CHUNEBHAI	CHUNEBHAI	NEAR CHORA POST CHAKLASHI KHEDA	INDIA	GUJARAT	NADIAD	387315	PA0004072		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARPANA	SWAPNIL	SHAH	SWAPNIL	SWAPNIL	SWAPNIL	ASHOK BUNGALOW PIMPALGAON BASVANT PIMPALGAON	INDIA	MAHARASHTRA	NASIK	422209	PA0004082		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		MILINDASHOKSHAH		No	No	FY-7
ARPANA	SWAPNIL	SHAH	SWAPNIL	SWAPNIL	SWAPNIL	ASHOK BUNGALOW PIMPALGAON BASVANT PIMPALGAON	INDIA	MAHARASHTRA	NASIK	422209	PA0004082		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MILINDASHOKSHAH		No	No	FY-3
ARPANA	SWAPNIL	SHAH	SWAPNIL	SWAPNIL	SWAPNIL	ASHOK BUNGALOW PIMPALGAON BASVANT PIMPALGAON	INDIA	MAHARASHTRA	NASIK	422209	PA0004082		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MILINDASHOKSHAH		No	No	FY-2
ARPANA	SWAPNIL	SHAH	SWAPNIL	SWAPNIL	SWAPNIL	ASHOK BUNGALOW PIMPALGAON BASVANT PIMPALGAON	INDIA	MAHARASHTRA	NASIK	422209	PA0004082		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		MILINDASHOKSHAH		No	No	FY-6
ANIL		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	212, CARLISLE COURT, CLOVER VILLAGE, WANWORIE, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0004118		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ANIL		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	212, CARLISLE COURT, CLOVER VILLAGE, WANWORIE, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0004118		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ANIL		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	212, CARLISLE COURT, CLOVER VILLAGE, WANWORIE, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0004118		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANIL		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	212, CARLISLE COURT, CLOVER VILLAGE, WANWORIE, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0004118		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ATU		RELWANI	LOKRAM	LOKRAM	LOKRAM	SADHU VASWANI MISSION 10, SADHU VASWANI PATH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0004134		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATU		RELWANI	LOKRAM	LOKRAM	LOKRAM	SADHU VASWANI MISSION 10, SADHU VASWANI PATH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0004134		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ATU		RELWANI	LOKRAM	LOKRAM	LOKRAM	SADHU VASWANI MISSION 10, SADHU VASWANI PATH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0004134		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ATU		RELWANI	LOKRAM	LOKRAM	LOKRAM	SADHU VASWANI MISSION 10, SADHU VASWANI PATH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0004134		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ATU		RELWANI	LOKRAM	LOKRAM	LOKRAM	SADHU VASWANI MISSION 10, SADHU VASWANI PATH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0004134		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA	PARSRAM	BUDHANI	PARSRAM	PARSRAM	PARSRAM	C BLOCK 3 ROOM NO 19 PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0004151		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHA	PARSRAM	BUDHANI	PARSRAM	PARSRAM	PARSRAM	C BLOCK 3 ROOM NO 19 PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0004151		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHA	PARSRAM	BUDHANI	PARSRAM	PARSRAM	PARSRAM	C BLOCK 3 ROOM NO 19 PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0004151		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHA	PARSRAM	BUDHANI	PARSRAM	PARSRAM	PARSRAM	C BLOCK 3 ROOM NO 19 PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0004151		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHA	PARSRAM	BUDHANI	PARSRAM	PARSRAM	PARSRAM	C BLOCK 3 ROOM NO 19 PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0004151		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL		PARMAR	ABHAYSINH	ABHAYSINH	ABHAYSINH	6, VIJAY PLOT RAJKOT 360 002 RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PA0004155		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL		PARMAR	ABHAYSINH	ABHAYSINH	ABHAYSINH	6, VIJAY PLOT RAJKOT 360 002 RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PA0004155		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL		PARMAR	ABHAYSINH	ABHAYSINH	ABHAYSINH	6, VIJAY PLOT RAJKOT 360 002 RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PA0004155		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND		KAGDI	DAYALJI	DAYALJI	DAYALJI	TAKSHEELA SOCIETY NO.2, BLOCK NO.752, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004171		Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025		MANJULAPAREKH		No	No	FY-1
ARVIND		KAGDI	DAYALJI	DAYALJI	DAYALJI	TAKSHEELA SOCIETY NO.2, BLOCK NO.752, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004171		Amount for unpaid and unclaimed dividend	6400.00	04-OCT-2028		MANJULAPAREKH		No	No	FY-4
ARVIND		KAGDI	DAYALJI	DAYALJI	DAYALJI	TAKSHEELA SOCIETY NO.2, BLOCK NO.752, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004171		Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031		MANJULAPAREKH		No	No	FY-7
ARVIND		KAGDI	DAYALJI	DAYALJI	DAYALJI	TAKSHEELA SOCIETY NO.2, BLOCK NO.752, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004171		Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026		MANJULAPAREKH		No	No	FY-2
ANSUYA		MALAVIYA	NATHALAL	NATHALAL	NATHALAL	C/O KRISHNA STORE MAIN BAZAR VISAVADAR	INDIA	GUJARAT	JUNAGADH	362130	PA0004181		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANSUYA		MALAVIYA	NATHALAL	NATHALAL	NATHALAL	C/O KRISHNA STORE MAIN BAZAR VISAVADAR	INDIA	GUJARAT	JUNAGADH	362130	PA0004181		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANSUYA		MALAVIYA	NATHALAL	NATHALAL	NATHALAL	C/O KRISHNA STORE MAIN BAZAR VISAVADAR	INDIA	GUJARAT	JUNAGADH	362130	PA0004181		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANSUYA		MALAVIYA	NATHALAL	NATHALAL	NATHALAL	C/O KRISHNA STORE MAIN BAZAR VISAVADAR	INDIA	GUJARAT	JUNAGADH	362130	PA0004181		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANSUYA		MALAVIYA	NATHALAL	NATHALAL	NATHALAL	C/O KRISHNA STORE MAIN BAZAR VISAVADAR	INDIA	GUJARAT	JUNAGADH	362130	PA0004181		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANSUYA		MALAVIYA	NATHALAL	NATHALAL	NATHALAL	C/O KRISHNA STORE MAIN BAZAR VISAVADAR	INDIA	GUJARAT	JUNAGADH	362130	PA0004181		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANSUYA		MALAVIYA	NATHALAL	NATHALAL	NATHALAL	C/O KRISHNA STORE MAIN BAZAR VISAVADAR	INDIA	GUJARAT	JUNAGADH	362130	PA0004181		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASFAK		BHIMANI	SHABIRALI	SHABIRALI	SHABIRALI	14 B DILHARBAUG SOCIETY DAIRY ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0004224		Amount for unpaid and unclaimed dividend	3650.00	27-SEP-2031				No	No	FY-7
ASFAK		BHIMANI	SHABIRALI	SHABIRALI	SHABIRALI	14 B DILHARBAUG SOCIETY DAIRY ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0004224		Amount for unpaid and unclaimed dividend	2920.00	08-OCT-2025				No	No	FY-1
ASFAK		BHIMANI	SHABIRALI	SHABIRALI	SHABIRALI	14 B DILHARBAUG SOCIETY DAIRY ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0004224		Amount for unpaid and unclaimed dividend	4672.00	15-SEP-2029				No	No	FY-5
ASFAK		BHIMANI	SHABIRALI	SHABIRALI	SHABIRALI	14 B DILHARBAUG SOCIETY DAIRY ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0004224		Amount for unpaid and unclaimed dividend	4672.00	04-OCT-2028				No	No	FY-4
ASFAK		BHIMANI	SHABIRALI	SHABIRALI	SHABIRALI	14 B DILHARBAUG SOCIETY DAIRY ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0004224		Amount for unpaid and unclaimed dividend	2190.00	11-SEP-2030				No	No	FY-6
ASFAK		BHIMANI	SHABIRALI	SHABIRALI	SHABIRALI	14 B DILHARBAUG SOCIETY DAIRY ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0004224		Amount for unpaid and unclaimed dividend	2920.00	30-SEP-2026				No	No	FY-2
ASFAK		BHIMANI	SHABIRALI	SHABIRALI	SHABIRALI	14 B DILHARBAUG SOCIETY DAIRY ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0004224		Amount for unpaid and unclaimed dividend	2920.00	20-MAR-2027				No	No	FY-3
ASHOKBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	3, KAPADIA SOCIETY, PANIP TA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0004234		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOKBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	3, KAPADIA SOCIETY, PANIP TA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0004234		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOKBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	3, KAPADIA SOCIETY, PANIP TA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0004234		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOKBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	3, KAPADIA SOCIETY, PANIP TA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0004234		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOKBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	3, KAPADIA SOCIETY, PANIP TA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0004234		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOKBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	3, KAPADIA SOCIETY, PANIP TA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0004234		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMITABEN		JAIN	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0004235		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMITABEN		JAIN	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0004235		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AMITABEN		JAIN	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0004235		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AMITABEN		JAIN	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0004235		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AMITABEN		JAIN	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0004235		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMITABEN		SHAH	NAYANBHAI	NAYANBHAI	NAYANBHAI	S-10 MAHAVIR BAG APPARTMENT NEAR SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0004236		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMITABEN		SHAH	NAYANBHAI	NAYANBHAI	NAYANBHAI	S-10 MAHAVIR BAG APPARTMENT NEAR SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0004236		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMITABEN		SHAH	NAYANBHAI	NAYANBHAI	NAYANBHAI	S-10 MAHAVIR BAG APPARTMENT NEAR SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0004236		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVINDKUMAR	PASHABHAI	PATEL	PAJHABHAI	PAJHABHAI	PAJHABHAI	AZAD CHOK AT&PO PILLUDARA MEHSANA	INDIA	GUJARAT	MEHSANA	384380	PA0004247		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARVINDKUMAR	PASHABHAI	PATEL	PAJHABHAI	PAJHABHAI	PAJHABHAI	AZAD CHOK AT&PO PILLUDARA MEHSANA	INDIA	GUJARAT	MEHSANA	384380	PA0004247		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVINDKUMAR	PASHABHAI	PATEL	PAJHABHAI	PAJHABHAI	PAJHABHAI	AZAD CHOK AT&PO PILLUDARA MEHSANA	INDIA	GUJARAT	MEHSANA	384380	PA0004247		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND	M	KARIYA	MULJI	MULJI	MULJI	402 JAY APTS A-WING NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0004271		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PARESHMKARIYA		No	No	FY-5
ARVIND	M	KARIYA	MULJI	MULJI	MULJI	402 JAY APTS A-WING NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0004271		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PARESHMKARIYA		No	No	FY-7
ARVIND	M	KARIYA	MULJI	MULJI	MULJI	402 JAY APTS A-WING NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0004271		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PARESHMKARIYA		No	No	FY-1
ARVIND	M	KARIYA	MULJI	MULJI	MULJI	402 JAY APTS A-WING NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0004271		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PARESHMKARIYA		No	No	FY-4
ARVIND	M	KARIYA	MULJI	MULJI	MULJI	402 JAY APTS A-WING NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0004271		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PARESHMKARIYA		No	No	FY-3
ARVIND	M	KARIYA	MULJI	MULJI	MULJI	402 JAY APTS A-WING NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0004271		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PARESHMKARIYA		No	No	FY-6
ARVIND	M	KARIYA	MULJI	MULJI	MULJI	402 JAY APTS A-WING NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0004271		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PARESHMKARIYA		No	No	FY-2
ARTI	A	NARECHANIA	ANILKANT	ANILKANT	ANILKANT	C/4 PATEL TERRACE 1ST FLR M G EXTN ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0004293		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ASHWINKUMARANARECHANIA		No	No	FY-1
ARTI	A	NARECHANIA	ANILKANT	ANILKANT	ANILKANT	C/4 PATEL TERRACE 1ST FLR M G EXTN ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0004293		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ASHWINKUMARANARECHANIA		No	No	FY-2
ASHOK		ADVANI	DOULAT	DOULAT	DOULAT	BLDG NO 3A R NO 5 M G NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0004304		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		USHAADVANI		No	No	FY-2
ASHOK		ADVANI	DOULAT	DOULAT	DOULAT	BLDG NO 3A R NO 5 M G NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0004304		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		USHAADVANI		No	No	FY-6
ASHOK		ADVANI	DOULAT	DOULAT	DOULAT	BLDG NO 3A R NO 5 M G NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0004304		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		USHAADVANI		No	No	FY-5
ASHOK		ADVANI	DOULAT	DOULAT	DOULAT	BLDG NO 3A R NO 5 M G NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0004304		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		USHAADVANI		No	No	FY-7
ASHOK		ADVANI	DOULAT	DOULAT	DOULAT	BLDG NO 3A R NO 5 M G NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0004304		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		USHAADVANI		No	No	FY-3
ASHOK		ADVANI	DOULAT	DOULAT	DOULAT	BLDG NO 3A R NO 5 M G NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0004304		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		USHAADVANI		No	No	FY-4
AJIT		FERRAO	R	R	R	DR WAGLE ESTATE 364-A 2ND FLOOR J S SETH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0004359		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JULIAFERRAD		No	No	FY-1
AJIT		FERRAO	R	R	R	DR WAGLE ESTATE 364-A 2ND FLOOR J S SETH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0004359		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JULIAFERRAD		No	No	FY-2
AJIT		FERRAO	R	R	R	DR WAGLE ESTATE 364-A 2ND FLOOR J S SETH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0004359		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JULIAFERRAD		No	No	FY-3
AMINA	MOHAMED	MUSCATY	MOHAMED	MOHAMED	MOHAMED	9 EBRAHIM MANOR 3RD FL.110 SV.PATEL RD BOMBY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0004363		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHABBIRMOHAMEDMUSCATEY		No	No	FY-5
AMINA	MOHAMED	MUSCATY	MOHAMED	MOHAMED	MOHAMED	9 EBRAHIM MANOR 3RD FL.110 SV.PATEL RD BOMBY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0004363		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHABBIRMOHAMEDMUSCATEY		No	No	FY-7
AMINA	MOHAMED	MUSCATY	MOHAMED	MOHAMED	MOHAMED	9 EBRAHIM MANOR 3RD FL.110 SV.PATEL RD BOMBY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0004363		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHABBIRMOHAMEDMUSCATEY		No	No	FY-4
AMINA	MOHAMED	MUSCATY	MOHAMED	MOHAMED	MOHAMED	9 EBRAHIM MANOR 3RD FL.110 SV.PATEL RD BOMBY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0004363		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHABBIRMOHAMEDMUSCATEY		No	No	FY-2
AMINA	MOHAMED	MUSCATY	MOHAMED	MOHAMED	MOHAMED	9 EBRAHIM MANOR 3RD FL.110 SV.PATEL RD BOMBY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0004363		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHABBIRMOHAMEDMUSCATEY		No	No	FY-1
AMINA	MOHAMED	MUSCATY	MOHAMED	MOHAMED	MOHAMED	9 EBRAHIM MANOR 3RD FL.110 SV.PATEL RD BOMBY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0004363		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHABBIRMOHAMEDMUSCATEY		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMINA	MOHAMED	MUSCATY	MOHAMED	MOHAMED	MOHAMED	9 EBRAHIM MANOR 3RD FL.110 SV.PATEL RD BOMBY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0004363		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHABBIRMOHAMEDMUSCATEY		No	No	FY-3
ARTI	YOGESH	KARIA	YOGESH	YOGESH	YOGESH	B/70 VARDHMAN KUTIR VI FLR SHANKAR LANE PO KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004367		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		YOGESHHARISHKARIA		No	No	FY-1
ARTI	YOGESH	KARIA	YOGESH	YOGESH	YOGESH	B/70 VARDHMAN KUTIR VI FLR SHANKAR LANE PO KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004367		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		YOGESHHARISHKARIA		No	No	FY-4
ARTI	YOGESH	KARIA	YOGESH	YOGESH	YOGESH	B/70 VARDHMAN KUTIR VI FLR SHANKAR LANE PO KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004367		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		YOGESHHARISHKARIA		No	No	FY-6
ARTI	YOGESH	KARIA	YOGESH	YOGESH	YOGESH	B/70 VARDHMAN KUTIR VI FLR SHANKAR LANE PO KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004367		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		YOGESHHARISHKARIA		No	No	FY-7
ARTI	YOGESH	KARIA	YOGESH	YOGESH	YOGESH	B/70 VARDHMAN KUTIR VI FLR SHANKAR LANE PO KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004367		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		YOGESHHARISHKARIA		No	No	FY-2
ARTI	YOGESH	KARIA	YOGESH	YOGESH	YOGESH	B/70 VARDHMAN KUTIR VI FLR SHANKAR LANE PO KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004367		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		YOGESHHARISHKARIA		No	No	FY-5
ARTI	YOGESH	KARIA	YOGESH	YOGESH	YOGESH	B/70 VARDHMAN KUTIR VI FLR SHANKAR LANE PO KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004367		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		YOGESHHARISHKARIA		No	No	FY-3
AMRATLAL	PREMCHAND	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	C202 SHREERAM APARTMENT BEHIND MILAP TALKIES S V ROAD KANDIVLEE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004385		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		INDIRAAMRATLALSHAH		No	No	FY-1
AMRATLAL	PREMCHAND	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	C202 SHREERAM APARTMENT BEHIND MILAP TALKIES S V ROAD KANDIVLEE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004385		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		INDIRAAMRATLALSHAH		No	No	FY-5
AMRATLAL	PREMCHAND	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	C202 SHREERAM APARTMENT BEHIND MILAP TALKIES S V ROAD KANDIVLEE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004385		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		INDIRAAMRATLALSHAH		No	No	FY-4
AMRATLAL	PREMCHAND	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	C202 SHREERAM APARTMENT BEHIND MILAP TALKIES S V ROAD KANDIVLEE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004385		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		INDIRAAMRATLALSHAH		No	No	FY-6
AMRATLAL	PREMCHAND	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	C202 SHREERAM APARTMENT BEHIND MILAP TALKIES S V ROAD KANDIVLEE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004385		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		INDIRAAMRATLALSHAH		No	No	FY-7
AMRATLAL	PREMCHAND	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	C202 SHREERAM APARTMENT BEHIND MILAP TALKIES S V ROAD KANDIVLEE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004385		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		INDIRAAMRATLALSHAH		No	No	FY-2
AMRATLAL	PREMCHAND	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	C202 SHREERAM APARTMENT BEHIND MILAP TALKIES S V ROAD KANDIVLEE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004385		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		INDIRAAMRATLALSHAH		No	No	FY-3
AMRITLAL		NEMCHAND	NEMCHAND	NEMCHAND	NEMCHAND	29 SEA CASTLE 4TH FLOOR CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0004405		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMRITLAL		NEMCHAND	NEMCHAND	NEMCHAND	NEMCHAND	29 SEA CASTLE 4TH FLOOR CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0004405		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALKA		MITAL	BRIJESH	BRIJESH	BRIJESH	NATIONAL FURNITURE HOUSE COURT OF WARDS COMPOUND ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0004419		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ALKA		MITAL	BRIJESH	BRIJESH	BRIJESH	NATIONAL FURNITURE HOUSE COURT OF WARDS COMPOUND ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0004419		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ALKA		MITAL	BRIJESH	BRIJESH	BRIJESH	NATIONAL FURNITURE HOUSE COURT OF WARDS COMPOUND ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0004419		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ALKA		MITAL	BRIJESH	BRIJESH	BRIJESH	NATIONAL FURNITURE HOUSE COURT OF WARDS COMPOUND ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0004419		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ALKA		MITAL	BRIJESH	BRIJESH	BRIJESH	NATIONAL FURNITURE HOUSE COURT OF WARDS COMPOUND ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0004419		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ALKA		MITAL	BRIJESH	BRIJESH	BRIJESH	NATIONAL FURNITURE HOUSE COURT OF WARDS COMPOUND ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0004419		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ALKA		MITAL	BRIJESH	BRIJESH	BRIJESH	NATIONAL FURNITURE HOUSE COURT OF WARDS COMPOUND ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0004419		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	BHATIA	UDHAW	UDHAW	UDHAW	H34 HIG FLATS LANGRE KI CHOWKI AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004427		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ARVIND	KUMAR	BHATIA	UDHAW	UDHAW	UDHAW	H34 HIG FLATS LANGRE KI CHOWKI AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004427		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ARVIND	KUMAR	BHATIA	UDHAW	UDHAW	UDHAW	H34 HIG FLATS LANGRE KI CHOWKI AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004427		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ARVIND	KUMAR	BHATIA	UDHAW	UDHAW	UDHAW	H34 HIG FLATS LANGRE KI CHOWKI AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004427		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	BHATIA	UDHAW	UDHAW	UDHAW	H34 HIG FLATS LANGRE KI CHOWKI AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004427		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ARVIND	KUMAR	BHATIA	UDHAW	UDHAW	UDHAW	H34 HIG FLATS LANGRE KI CHOWKI AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004427		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANITA		KULSHRESHTHA	R	R	R	42/55-A BILLOCHPURA LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0004429		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANITA		KULSHRESHTHA	R	R	R	42/55-A BILLOCHPURA LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0004429		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANITA		KULSHRESHTHA	R	R	R	42/55-A BILLOCHPURA LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0004429		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANITA		KULSHRESHTHA	R	R	R	42/55-A BILLOCHPURA LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0004429		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANITA		KULSHRESHTHA	R	R	R	42/55-A BILLOCHPURA LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0004429		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANITA		KULSHRESHTHA	R	R	R	42/55-A BILLOCHPURA LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0004429		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANITA		KULSHRESHTHA	R	R	R	42/55-A BILLOCHPURA LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0004429		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	AGRWAL	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O ANIL PAINT WORKS E-10 FOUNDRY NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282006	PA0004431		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	AGRWAL	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O ANIL PAINT WORKS E-10 FOUNDRY NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282006	PA0004431		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	AGRWAL	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O ANIL PAINT WORKS E-10 FOUNDRY NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282006	PA0004431		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ALKA		AGARWAL	NIL	NIL	NIL	36 INNER CITY RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004432		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ALKA		AGARWAL	NIL	NIL	NIL	36 INNER CITY RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004432		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ALKA		AGARWAL	NIL	NIL	NIL	36 INNER CITY RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004432		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ALKA		AGARWAL	NIL	NIL	NIL	36 INNER CITY RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004432		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ALKA		AGARWAL	NIL	NIL	NIL	36 INNER CITY RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004432		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ALKA		AGARWAL	NIL	NIL	NIL	36 INNER CITY RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004432		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ALKA		AGARWAL	NIL	NIL	NIL	36 INNER CITY RING ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004432		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	GUPTA	SURAJ	SURAJ	SURAJ	667/3 CHETGANJ MIRAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0004455		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	GUPTA	SURAJ	SURAJ	SURAJ	667/3 CHETGANJ MIRAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0004455		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	GUPTA	SURAJ	SURAJ	SURAJ	667/3 CHETGANJ MIRAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0004455		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	R	KRISHNA MURTHY	A	A	A	1831, 31ST CROSS, 11TH MAIN, BANASANKARI II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PA0004457		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
A	R	KRISHNA MURTHY	A	A	A	1831, 31ST CROSS, 11TH MAIN, BANASANKARI II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PA0004457		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ABRAHAM		IDICULA	K	K	K	PADAPARMPIL HOUSE NALANCHIRA P.O. TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695015	PA0004467		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ABRAHAM		IDICULA	K	K	K	PADAPARMPIL HOUSE NALANCHIRA P.O. TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695015	PA0004467		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
A	N	CHANDRASHEKHARA	M	M	M	CANARA BANK PRINTING AND STATIONARY SECTION SEWREE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PA0004468		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
A	N	CHANDRASHEKHARA	M	M	M	CANARA BANK PRINTING AND STATIONARY SECTION SEWREE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PA0004468		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
A	N	CHANDRASHEKHARA	M	M	M	CANARA BANK PRINTING AND STATIONARY SECTION SEWREE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PA0004468		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANGELA		MALVI	ANANT	ANANT	ANANT	F,402 SPRINGFIELDS LOKHANDWALA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0004493		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANGELA		MALVI	ANANT	ANANT	ANANT	F,402 SPRINGFIELDS LOKHANDWALA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0004493		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANGELA		MALVI	ANANT	ANANT	ANANT	F,402 SPRINGFIELDS LOKHANDWALA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0004493		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANGELA		MALVI	ANANT	ANANT	ANANT	F,402 SPRINGFIELDS LOKHANDWALA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0004493		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANGELA		MALVI	ANANT	ANANT	ANANT	F,402 SPRINGFIELDS LOKHANDWALA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0004493		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANGELA		MALVI	ANANT	ANANT	ANANT	F,402 SPRINGFIELDS LOKHANDWALA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0004493		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALEYAMMA	ABRAHAM	THOMBRA	ATMARAM	ATMARAM	ATMARAM	TYPE III BLDG NO I FLAT NO 13 ESIS STAFF QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0004505		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AMMINITHOMASKOMBAN		No	No	FY-1
ALEYAMMA	ABRAHAM	THOMBRA	ATMARAM	ATMARAM	ATMARAM	TYPE III BLDG NO I FLAT NO 13 ESIS STAFF QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0004505		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		AMMINITHOMASKOMBAN		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALEYAMMA	ABRAHAM	THOMBRA	ATMARAM	ATMARAM	ATMARAM	TYPE III BLDG NO I FLAT NO 13 ESIS STAFF QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0004505		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		AMMINITHOMASKOMBAN		No	No	FY-4
ALEYAMMA	ABRAHAM	THOMBRA	ATMARAM	ATMARAM	ATMARAM	TYPE III BLDG NO I FLAT NO 13 ESIS STAFF QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0004505		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AMMINITHOMASKOMBAN		No	No	FY-3
ALEYAMMA	ABRAHAM	THOMBRA	ATMARAM	ATMARAM	ATMARAM	TYPE III BLDG NO I FLAT NO 13 ESIS STAFF QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0004505		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		AMMINITHOMASKOMBAN		No	No	FY-2
ALKA	SHAMSUNDER	MODAK	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	1188 GOPAL DHAM LIMAYE WADI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0004507		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHAMSUNDERSHRIPAD MODAK		No	No	FY-7
ALKA	SHAMSUNDER	MODAK	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	1188 GOPAL DHAM LIMAYE WADI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0004507		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHAMSUNDERSHRIPAD MODAK		No	No	FY-3
ASEEM		SADANA	ASHCHARYA	ASHCHARYA	ASHCHARYA	1005 AMARNATH KAILASH SAROVAR SANKUL SANJEEV ENCLAVE LANE OFF J P ROADVERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0004516		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ALPA	ARUNKUMAR	SHAH	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	8 KESHAV BLDG LAGADIWALA ESTATE HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0004518		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		AMITARUNKUMARSHAH		No	No	FY-4
ALPA	ARUNKUMAR	SHAH	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	8 KESHAV BLDG LAGADIWALA ESTATE HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0004518		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AMITARUNKUMARSHAH		No	No	FY-3
ALPA	ARUNKUMAR	SHAH	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	8 KESHAV BLDG LAGADIWALA ESTATE HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0004518		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		AMITARUNKUMARSHAH		No	No	FY-5
ALPA	ARUNKUMAR	SHAH	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	8 KESHAV BLDG LAGADIWALA ESTATE HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0004518		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AMITARUNKUMARSHAH		No	No	FY-1
ALPA	ARUNKUMAR	SHAH	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	8 KESHAV BLDG LAGADIWALA ESTATE HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0004518		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		AMITARUNKUMARSHAH		No	No	FY-2
ANAND	KUMAR	SANGARIA	ARUN	ARUN	ARUN	1/501 HARI OM CHS MILLENNIUM PARK HARI OM NAGAR MULUNDEASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0004543		Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031		SUMITRASANGANERIA		No	No	FY-7
ANAND	KUMAR	SANGARIA	ARUN	ARUN	ARUN	1/501 HARI OM CHS MILLENNIUM PARK HARI OM NAGAR MULUNDEASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0004543		Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026		SUMITRASANGANERIA		No	No	FY-2
ARUN	KUMAR	GUPTA	RIKHI	RIKHI	RIKHI	C/O RAMESHWAR DASS RINKHI RAM BANKERS JAGADHRI HARYANA JAGADHARI	INDIA	HARYANA	YAMUNANAGAR	135003	PA0004550		Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025		URMILGUPTA		No	No	FY-1
ARUN	KUMAR	GUPTA	RIKHI	RIKHI	RIKHI	C/O RAMESHWAR DASS RINKHI RAM BANKERS JAGADHRI HARYANA JAGADHARI	INDIA	HARYANA	YAMUNANAGAR	135003	PA0004550		Amount for unpaid and unclaimed dividend	8000.00	15-SEP-2029		URMILGUPTA		No	No	FY-5
ARUN	KUMAR	GUPTA	RIKHI	RIKHI	RIKHI	C/O RAMESHWAR DASS RINKHI RAM BANKERS JAGADHRI HARYANA JAGADHARI	INDIA	HARYANA	YAMUNANAGAR	135003	PA0004550		Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031		URMILGUPTA		No	No	FY-7
ARUN	KUMAR	GUPTA	RIKHI	RIKHI	RIKHI	C/O RAMESHWAR DASS RINKHI RAM BANKERS JAGADHRI HARYANA JAGADHARI	INDIA	HARYANA	YAMUNANAGAR	135003	PA0004550		Amount for unpaid and unclaimed dividend	8000.00	04-OCT-2028		URMILGUPTA		No	No	FY-4
ARUN	KUMAR	GUPTA	RIKHI	RIKHI	RIKHI	C/O RAMESHWAR DASS RINKHI RAM BANKERS JAGADHRI HARYANA JAGADHARI	INDIA	HARYANA	YAMUNANAGAR	135003	PA0004550		Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026		URMILGUPTA		No	No	FY-2
ARUN	KUMAR	GUPTA	RIKHI	RIKHI	RIKHI	C/O RAMESHWAR DASS RINKHI RAM BANKERS JAGADHRI HARYANA JAGADHARI	INDIA	HARYANA	YAMUNANAGAR	135003	PA0004550		Amount for unpaid and unclaimed dividend	3750.00	11-SEP-2030		URMILGUPTA		No	No	FY-6
ARUN	KUMAR	GUPTA	RIKHI	RIKHI	RIKHI	C/O RAMESHWAR DASS RINKHI RAM BANKERS JAGADHRI HARYANA JAGADHARI	INDIA	HARYANA	YAMUNANAGAR	135003	PA0004550		Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027		URMILGUPTA		No	No	FY-3
ARUNA		SONI	SURINDER	SURINDER	SURINDER	H NO 170 SONI NIWAS MANI MATRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PA0004556		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARUNA		SONI	SURINDER	SURINDER	SURINDER	H NO 170 SONI NIWAS MANI MATRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PA0004556		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARUNA		SONI	SURINDER	SURINDER	SURINDER	H NO 170 SONI NIWAS MANI MATRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PA0004556		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ARUNA		SONI	SURINDER	SURINDER	SURINDER	H NO 170 SONI NIWAS MANI MATRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PA0004556		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ARUNA		SONI	SURINDER	SURINDER	SURINDER	H NO 170 SONI NIWAS MANI MATRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PA0004556		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARUNA		SONI	SURINDER	SURINDER	SURINDER	H NO 170 SONI NIWAS MANI MATRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PA0004556		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ARUNA		SONI	SURINDER	SURINDER	SURINDER	H NO 170 SONI NIWAS MANI MATRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PA0004556		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AVINASH		KAUR	S	S	S	H NO 1709/2 SECTOR 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0004558		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
AVINASH		KAUR	S	S	S	H NO 1709/2 SECTOR 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0004558		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AVINASH		KAUR	S	S	S	H NO 1709/2 SECTOR 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0004558		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
AVINASH		KAUR	S	S	S	H NO 1709/2 SECTOR 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0004558		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
AVINASH		KAUR	S	S	S	H NO 1709/2 SECTOR 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0004558		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
AVINASH		KAUR	S	S	S	H NO 1709/2 SECTOR 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0004558		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
AVINASH		KAUR	S	S	S	H NO 1709/2 SECTOR 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0004558		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ANJALI		AGARWAL	T	T	T	249, HOUSINMG BOARD COLONY SONEPET 131 001 HARYANA SONEPET	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004562		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANJALI		AGARWAL	T	T	T	249, HOUSINMG BOARD COLONY SONEPET 131 001 HARYANA SONEPET	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004562		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJALI		AGARWAL	T	T	T	249, HOUSINMG BOARD COLONY SONEPET 131 001 HARYANA SONEPET	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004562		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJALI		AGARWAL	T	T	T	249, HOUSINMG BOARD COLONY SONEPET 131 001 HARYANA SONEPET	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004562		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJALI		AGARWAL	T	T	T	249, HOUSINMG BOARD COLONY SONEPET 131 001 HARYANA SONEPET	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004562		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJALI		AGARWAL	T	T	T	249, HOUSINMG BOARD COLONY SONEPET 131 001 HARYANA SONEPET	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004562		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJALI		AGARWAL	T	T	T	249, HOUSINMG BOARD COLONY SONEPET 131 001 HARYANA SONEPET	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004562		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMAR	NATH	MITTAL	TARA	TARA	TARA	M/S HIND SPINNERS GOHANA ROAD NR OCTROI PO PANIPAT	INDIA	HARYANA	PANIPAT	132103	PA0004565		Amount for unpaid and unclaimed dividend	920.00	08-OCT-2025				No	No	FY-1
AMAR	NATH	MITTAL	TARA	TARA	TARA	M/S HIND SPINNERS GOHANA ROAD NR OCTROI PO PANIPAT	INDIA	HARYANA	PANIPAT	132103	PA0004565		Amount for unpaid and unclaimed dividend	1840.00	04-OCT-2028				No	No	FY-4
AMAR	NATH	MITTAL	TARA	TARA	TARA	M/S HIND SPINNERS GOHANA ROAD NR OCTROI PO PANIPAT	INDIA	HARYANA	PANIPAT	132103	PA0004565		Amount for unpaid and unclaimed dividend	920.00	20-MAR-2027				No	No	FY-3
AMAR	NATH	MITTAL	TARA	TARA	TARA	M/S HIND SPINNERS GOHANA ROAD NR OCTROI PO PANIPAT	INDIA	HARYANA	PANIPAT	132103	PA0004565		Amount for unpaid and unclaimed dividend	920.00	30-SEP-2026				No	No	FY-2
ARSHPREET	KAUR	REKHI	SATPAL	SATPAL	SATPAL	H NO 1733 SECTOR 23 B CHANDIGARH 160023 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004573		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		PARAMJITSINGH		No	No	FY-5
ARSHPREET	KAUR	REKHI	SATPAL	SATPAL	SATPAL	H NO 1733 SECTOR 23 B CHANDIGARH 160023 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004573		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		PARAMJITSINGH		No	No	FY-1
ARSHPREET	KAUR	REKHI	SATPAL	SATPAL	SATPAL	H NO 1733 SECTOR 23 B CHANDIGARH 160023 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004573		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		PARAMJITSINGH		No	No	FY-4
ARSHPREET	KAUR	REKHI	SATPAL	SATPAL	SATPAL	H NO 1733 SECTOR 23 B CHANDIGARH 160023 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004573		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		PARAMJITSINGH		No	No	FY-3
ARSHPREET	KAUR	REKHI	SATPAL	SATPAL	SATPAL	H NO 1733 SECTOR 23 B CHANDIGARH 160023 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004573		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		PARAMJITSINGH		No	No	FY-2
A	V	RAMARATHNAMMA	A	A	A	9/9 SRINIVASA NILAYA P B 37 DODDAPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004592		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	V	RAMARATHNAMMA	A	A	A	9/9 SRINIVASA NILAYA P B 37 DODDAPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004592		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	V	RAMARATHNAMMA	A	A	A	9/9 SRINIVASA NILAYA P B 37 DODDAPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004592		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	V	RAMARATHNAMMA	A	A	A	9/9 SRINIVASA NILAYA P B 37 DODDAPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004592		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	V	RAMARATHNAMMA	A	A	A	9/9 SRINIVASA NILAYA P B 37 DODDAPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004592		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	V	RAMARATHNAMMA	A	A	A	9/9 SRINIVASA NILAYA P B 37 DODDAPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004592		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	V	RAMARATHNAMMA	A	A	A	9/9 SRINIVASA NILAYA P B 37 DODDAPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004592		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A		PUKHRAJ	AKECHAND	AKECHAND	AKECHAND	SANDEEP CLINIC BELLUDI GALLI CROSS DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004596		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
A		PUKHRAJ	AKECHAND	AKECHAND	AKECHAND	SANDEEP CLINIC BELLUDI GALLI CROSS DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004596		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
A		PUKHRAJ	AKECHAND	AKECHAND	AKECHAND	SANDEEP CLINIC BELLUDI GALLI CROSS DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004596		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
A		PUKHRAJ	AKECHAND	AKECHAND	AKECHAND	SANDEEP CLINIC BELLUDI GALLI CROSS DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0004596		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AMBUJAM		BALAKRISHNAN	P	P	P	39/2594 - AMBUJ DEVI COLONY, DEWANS ROAD, ERANAKULAM SOUTH, COCHIN	INDIA	KERALA	COCHIN	682016	PA0004601		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
A		RADHA	P	P	P	B, FLAT NO.202, 60, ANU PALCE, BEL IST BLOCK, VIDHYARANYAPURA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PA0004624		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
A		RADHA	P	P	P	B, FLAT NO.202, 60, ANU PALCE, BEL IST BLOCK, VIDHYARANYAPURA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PA0004624		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A		RADHA	P	P	P	B, FLAT NO.202, 60, ANU PALCE, BEL IST BLOCK, VIDHYARANYAPURA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PA0004624		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ABRAHAM		MATHEW	A	A	A	ATHITHOTTATHIL HOUSE CHACKO GARDEN U C COLLEGE PO ALWAYE	INDIA	KERALA	ALWAYE	683102	PA0004634		Amount for unpaid and unclaimed dividend	6400.00	15-SEP-2029				No	No	FY-5
ABRAHAM		MATHEW	A	A	A	ATHITHOTTATHIL HOUSE CHACKO GARDEN U C COLLEGE PO ALWAYE	INDIA	KERALA	ALWAYE	683102	PA0004634		Amount for unpaid and unclaimed dividend	4000.00	08-OCT-2025				No	No	FY-1
ABRAHAM		MATHEW	A	A	A	ATHITHOTTATHIL HOUSE CHACKO GARDEN U C COLLEGE PO ALWAYE	INDIA	KERALA	ALWAYE	683102	PA0004634		Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031				No	No	FY-7
ABRAHAM		MATHEW	A	A	A	ATHITHOTTATHIL HOUSE CHACKO GARDEN U C COLLEGE PO ALWAYE	INDIA	KERALA	ALWAYE	683102	PA0004634		Amount for unpaid and unclaimed dividend	6400.00	04-OCT-2028				No	No	FY-4
ABRAHAM		MATHEW	A	A	A	ATHITHOTTATHIL HOUSE CHACKO GARDEN U C COLLEGE PO ALWAYE	INDIA	KERALA	ALWAYE	683102	PA0004634		Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027				No	No	FY-3
ABRAHAM		MATHEW	A	A	A	ATHITHOTTATHIL HOUSE CHACKO GARDEN U C COLLEGE PO ALWAYE	INDIA	KERALA	ALWAYE	683102	PA0004634		Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030				No	No	FY-6
ABRAHAM		MATHEW	A	A	A	ATHITHOTTATHIL HOUSE CHACKO GARDEN U C COLLEGE PO ALWAYE	INDIA	KERALA	ALWAYE	683102	PA0004634		Amount for unpaid and unclaimed dividend	4000.00	30-SEP-2026				No	No	FY-2
ANTONY	M	D	DEVASSY	DEVASSY	DEVASSY	S/O.DEVASSY M.A., MANICHAKKU HOUSE, PAZHAMUKKU, P.O. ULLUR. ULLUR	INDIA	KERALA	TRICHUR	680306	PA0004638		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ANKAMMA		ELAPALAPATI	KOTAIAH	KOTAIAH	KOTAIAH	DONDAPADU POST NARASARAOPET NANDAL GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PA0004639		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANKAMMA		ELAPALAPATI	KOTAIAH	KOTAIAH	KOTAIAH	DONDAPADU POST NARASARAOPET NANDAL GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PA0004639		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANKAMMA		ELAPALAPATI	KOTAIAH	KOTAIAH	KOTAIAH	DONDAPADU POST NARASARAOPET NANDAL GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PA0004639		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANKAMMA		ELAPALAPATI	KOTAIAH	KOTAIAH	KOTAIAH	DONDAPADU POST NARASARAOPET NANDAL GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PA0004639		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ATMANANDAM		KUNISETTY	NILL	NILL	NILL	4-4-62, 1ST LANE CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PA0004642		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATMANANDAM		KUNISETTY	NILL	NILL	NILL	4-4-62, 1ST LANE CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PA0004642		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ATMANANDAM		KUNISETTY	NILL	NILL	NILL	4-4-62, 1ST LANE CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PA0004642		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ATMANANDAM		KUNISETTY	NILL	NILL	NILL	4-4-62, 1ST LANE CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PA0004642		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATMANANDAM		KUNISETTY	NILL	NILL	NILL	4-4-62, 1ST LANE CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PA0004642		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ATMANANDAM		KUNISETTY	NILL	NILL	NILL	4-4-62, 1ST LANE CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PA0004642		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ATMANANDAM		KUNISETTY	NILL	NILL	NILL	4-4-62, 1ST LANE CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PA0004642		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
APPASAHEB	NOORANDAPPA	MANAKAR	NOORANADAPPA	NOORANADAPPA	NOORANADAPPA	SANGAMESHWAR COLONY S B COLLEGE ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PA0004644		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		SHIVANANDAPPASAHEBMANAKAR		No	No	FY-7
ASHISH	KUMAR	BHARGAVA	SATISH	SATISH	SATISH	C/O BHARGAVA & CO 3/6, CHOTTI GWALTOLI, SARDAR PATEL MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0004666		Amount for unpaid and unclaimed dividend	1760.00	15-SEP-2029				No	No	FY-5
ASHISH	KUMAR	BHARGAVA	SATISH	SATISH	SATISH	C/O BHARGAVA & CO 3/6, CHOTTI GWALTOLI, SARDAR PATEL MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0004666		Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025				No	No	FY-1
ASHISH	KUMAR	BHARGAVA	SATISH	SATISH	SATISH	C/O BHARGAVA & CO 3/6, CHOTTI GWALTOLI, SARDAR PATEL MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0004666		Amount for unpaid and unclaimed dividend	1760.00	04-OCT-2028				No	No	FY-4
ASHISH	KUMAR	BHARGAVA	SATISH	SATISH	SATISH	C/O BHARGAVA & CO 3/6, CHOTTI GWALTOLI, SARDAR PATEL MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0004666		Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027				No	No	FY-3
ASHISH	KUMAR	BHARGAVA	SATISH	SATISH	SATISH	C/O BHARGAVA & CO 3/6, CHOTTI GWALTOLI, SARDAR PATEL MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0004666		Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026				No	No	FY-2
ASHIMA		JAIN	RAVI	RAVI	RAVI	D-58 SAROJ NIKETAN JYOTI MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0004705		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHIMA		JAIN	RAVI	RAVI	RAVI	D-58 SAROJ NIKETAN JYOTI MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0004705		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASHIMA		JAIN	RAVI	RAVI	RAVI	D-58 SAROJ NIKETAN JYOTI MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0004705		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHIMA		JAIN	RAVI	RAVI	RAVI	D-58 SAROJ NIKETAN JYOTI MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0004705		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHIMA		JAIN	RAVI	RAVI	RAVI	D-58 SAROJ NIKETAN JYOTI MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0004705		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHIMA		JAIN	RAVI	RAVI	RAVI	D-58 SAROJ NIKETAN JYOTI MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0004705		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANUJA		GARG	RAJAN	RAJAN	RAJAN	29 YOGASHRAM R S E B COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PA0004712		Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025		TARUNGUPTA		No	No	FY-1
ANUJA		GARG	RAJAN	RAJAN	RAJAN	29 YOGASHRAM R S E B COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PA0004712		Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026		TARUNGUPTA		No	No	FY-2
ANUJA		GARG	RAJAN	RAJAN	RAJAN	29 YOGASHRAM R S E B COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PA0004712		Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027		TARUNGUPTA		No	No	FY-3
ASHA		MEHRA	AMAR	AMAR	AMAR	17 SFS FLATS GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0004760		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
ASHA		MEHRA	AMAR	AMAR	AMAR	17 SFS FLATS GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0004760		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
ASHA		MEHRA	AMAR	AMAR	AMAR	17 SFS FLATS GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0004760		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028				No	No	FY-4
ASHA		MEHRA	AMAR	AMAR	AMAR	17 SFS FLATS GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0004760		Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030				No	No	FY-6
ASHA		MEHRA	AMAR	AMAR	AMAR	17 SFS FLATS GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0004760		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029				No	No	FY-5
ASHA		MEHRA	AMAR	AMAR	AMAR	17 SFS FLATS GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0004760		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
ASHA		MEHRA	AMAR	AMAR	AMAR	17 SFS FLATS GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0004760		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
ANITA			UDAY	UDAY	UDAY	C/O DR SURYA DEO PRAN ACHARYA OPPOSITE ARYA SAMAJ MANDIR BUXIPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0004772		Amount for unpaid and unclaimed dividend	200.00	08-OCT-2025		UDAYPRATAP		No	No	FY-1
ANITA			UDAY	UDAY	UDAY	C/O DR SURYA DEO PRAN ACHARYA OPPOSITE ARYA SAMAJ MANDIR BUXIPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0004772		Amount for unpaid and unclaimed dividend	200.00	30-SEP-2026		UDAYPRATAP		No	No	FY-2
ANITA			UDAY	UDAY	UDAY	C/O DR SURYA DEO PRAN ACHARYA OPPOSITE ARYA SAMAJ MANDIR BUXIPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0004772		Amount for unpaid and unclaimed dividend	200.00	20-MAR-2027		UDAYPRATAP		No	No	FY-3
ANAND		TIKKU	D	D	D	119/419 DARSHANPURWA KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0004787		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANAND		TIKKU	D	D	D	119/419 DARSHANPURWA KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0004787		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANAND		TIKKU	D	D	D	119/419 DARSHANPURWA KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0004787		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AZIZUN	NISAN	BEGAM	S	S	S	POST BOX NO 75 16/76 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004795		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SYEDMUDASSIRHUSAIN		No	No	FY-1
AZIZUN	NISAN	BEGAM	S	S	S	POST BOX NO 75 16/76 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004795		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SYEDMUDASSIRHUSAIN		No	No	FY-7
AZIZUN	NISAN	BEGAM	S	S	S	POST BOX NO 75 16/76 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004795		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SYEDMUDASSIRHUSAIN		No	No	FY-6
AZIZUN	NISAN	BEGAM	S	S	S	POST BOX NO 75 16/76 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004795		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SYEDMUDASSIRHUSAIN		No	No	FY-4
AZIZUN	NISAN	BEGAM	S	S	S	POST BOX NO 75 16/76 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004795		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SYEDMUDASSIRHUSAIN		No	No	FY-5
AZIZUN	NISAN	BEGAM	S	S	S	POST BOX NO 75 16/76 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004795		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SYEDMUDASSIRHUSAIN		No	No	FY-3
ANOOP		KHANNA	C	C	C	120/6 H BLOCK GANESHPURI KIDWAI NAGAR KANPUR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0004802		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANOOP		KHANNA	C	C	C	120/6 H BLOCK GANESHPURI KIDWAI NAGAR KANPUR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0004802		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANOOP		KHANNA	C	C	C	120/6 H BLOCK GANESHPURI KIDWAI NAGAR KANPUR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0004802		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHISH		ARORA	PRAKASH	PRAKASH	PRAKASH	7/78 TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004806		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHISH		ARORA	PRAKASH	PRAKASH	PRAKASH	7/78 TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004806		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHISH		ARORA	PRAKASH	PRAKASH	PRAKASH	7/78 TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004806		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHISH		ARORA	PRAKASH	PRAKASH	PRAKASH	7/78 TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004806		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHISH		ARORA	PRAKASH	PRAKASH	PRAKASH	7/78 TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004806		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AKHILESH		KAMAL	D	D	D	C 38 CAMPUS COLONY CSA UMI OF AGR & TECHNOLGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004809		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
AKHILESH		KAMAL	D	D	D	C 38 CAMPUS COLONY CSA UMI OF AGR & TECHNOLGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004809		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
AKHILESH		KAMAL	D	D	D	C 38 CAMPUS COLONY CSA UMI OF AGR & TECHNOLGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004809		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AKHILESH		KAMAL	D	D	D	C 38 CAMPUS COLONY CSA UMI OF AGR & TECHNOLGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004809		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
AKHILESH		KAMAL	D	D	D	C 38 CAMPUS COLONY CSA UMI OF AGR & TECHNOLGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0004809		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ANNAPURNA	DEVI	SETH	HARI	HARI	HARI	4 CAPPER ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0004819		Amount for unpaid and unclaimed dividend	6750.00	08-OCT-2025		SEEMASETH		No	No	FY-1
ANNAPURNA	DEVI	SETH	HARI	HARI	HARI	4 CAPPER ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0004819		Amount for unpaid and unclaimed dividend	6750.00	20-MAR-2027		SEEMASETH		No	No	FY-3
ANNAPURNA	DEVI	SETH	HARI	HARI	HARI	4 CAPPER ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0004819		Amount for unpaid and unclaimed dividend	6750.00	30-SEP-2026		SEEMASETH		No	No	FY-2
ASHOK		KUMAR	SURYA	SURYA	SURYA	293/292 OLD HAIDER GANJ LUCKNOW 226003 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA0004830		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SARITARASTOGI		No	No	FY-1
ASHOK		KUMAR	SURYA	SURYA	SURYA	293/292 OLD HAIDER GANJ LUCKNOW 226003 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA0004830		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SARITARASTOGI		No	No	FY-3
ASHOK		KUMAR	SURYA	SURYA	SURYA	293/292 OLD HAIDER GANJ LUCKNOW 226003 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA0004830		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SARITARASTOGI		No	No	FY-2
ASHUTOSH		VASHISTHA	R	R	R	B-49,MANDIR MARG MAHANAGAR EXTN., LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0004831		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHUTOSH		VASHISTHA	R	R	R	B-49,MANDIR MARG MAHANAGAR EXTN., LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0004831		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHUTOSH		VASHISTHA	R	R	R	B-49,MANDIR MARG MAHANAGAR EXTN., LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0004831		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHUTOSH		VASHISTHA	R	R	R	B-49,MANDIR MARG MAHANAGAR EXTN., LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0004831		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHUTOSH		VASHISTHA	R	R	R	B-49,MANDIR MARG MAHANAGAR EXTN., LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0004831		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHUTOSH		VASHISTHA	R	R	R	B-49,MANDIR MARG MAHANAGAR EXTN., LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0004831		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANJU	MOHINI	NIGAM	RAMESH	RAMESH	RAMESH	C-2024 INDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0004852		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
ANJU	MOHINI	NIGAM	RAMESH	RAMESH	RAMESH	C-2024 INDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0004852		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
ANJU	MOHINI	NIGAM	RAMESH	RAMESH	RAMESH	C-2024 INDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0004852		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ALOK	KUMAR	VARMA	B	B	B	9 VIVEKANANDAPURI HYDEL COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0004856		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SHIKSHAVARMA		No	No	FY-1
ALOK	KUMAR	VARMA	B	B	B	9 VIVEKANANDAPURI HYDEL COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0004856		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SHIKSHAVARMA		No	No	FY-3
ALOK	KUMAR	VARMA	B	B	B	9 VIVEKANANDAPURI HYDEL COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0004856		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SHIKSHAVARMA		No	No	FY-2
AMRIT		KAUR	NIL	NIL	NIL	12 KALA KANKAR COLONY PO NEW HYDERABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0004857		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMRIT		KAUR	NIL	NIL	NIL	12 KALA KANKAR COLONY PO NEW HYDERABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0004857		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRIT		KAUR	NIL	NIL	NIL	12 KALA KANKAR COLONY PO NEW HYDERABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0004857		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	SUBBANNA	BHAT	A	A	A	ADVAI HOUSE PO PEROVAI 574260 PEROVAI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574260	PA0004874		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	SUBBANNA	BHAT	A	A	A	ADVAI HOUSE PO PEROVAI 574260 PEROVAI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574260	PA0004874		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	SUBBANNA	BHAT	A	A	A	ADVAI HOUSE PO PEROVAI 574260 PEROVAI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574260	PA0004874		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	SUBBANNA	BHAT	A	A	A	ADVAI HOUSE PO PEROVAI 574260 PEROVAI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574260	PA0004874		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	SUBBANNA	BHAT	A	A	A	ADVAI HOUSE PO PEROVAI 574260 PEROVAI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574260	PA0004874		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	K L	LAKSHMANA	LAKSHMANA	LAKSHMANA	ARUN ENTERPRISES NO 22/3 CHANDRA GUPTA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PA0004878		Amount for unpaid and unclaimed dividend	5420.00	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	K L	LAKSHMANA	LAKSHMANA	LAKSHMANA	ARUN ENTERPRISES NO 22/3 CHANDRA GUPTA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PA0004878		Amount for unpaid and unclaimed dividend	5420.00	20-MAR-2027				No	No	FY-3
AWADHESH	KUMAR	MISHRA	NARENDRA	NARENDRA	NARENDRA	SHANTI NIKETAN DISPENSARY LAHERIASARAI DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PA0004897		Amount for unpaid and unclaimed dividend	5420.00	08-OCT-2025		SHIPRAMISHRA		No	No	FY-1
AWADHESH	KUMAR	MISHRA	NARENDRA	NARENDRA	NARENDRA	SHANTI NIKETAN DISPENSARY LAHERIASARAI DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PA0004897		Amount for unpaid and unclaimed dividend	5420.00	20-MAR-2027		SHIPRAMISHRA		No	No	FY-3
AWADHESH	KUMAR	MISHRA	NARENDRA	NARENDRA	NARENDRA	SHANTI NIKETAN DISPENSARY LAHERIASARAI DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PA0004897		Amount for unpaid and unclaimed dividend	5420.00	30-SEP-2026		SHIPRAMISHRA		No	No	FY-2
ALKA		SINGH	NARAYAN	NARAYAN	NARAYAN	251 PATLIPURA COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004908		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		LEELASINGH		No	No	FY-5
ALKA		SINGH	NARAYAN	NARAYAN	NARAYAN	251 PATLIPURA COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004908		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		LEELASINGH		No	No	FY-7
ALKA		SINGH	NARAYAN	NARAYAN	NARAYAN	251 PATLIPURA COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004908		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		LEELASINGH		No	No	FY-6
ANITA	DEVI	RAJGARHIA	PAWAN	PAWAN	PAWAN	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0004917		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANITA	DEVI	RAJGARHIA	PAWAN	PAWAN	PAWAN	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0004917		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANITA	DEVI	RAJGARHIA	PAWAN	PAWAN	PAWAN	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0004917		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA	DEVI	RAJGARHIA	PAWAN	PAWAN	PAWAN	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0004917		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA	DEVI	RAJGARHIA	PAWAN	PAWAN	PAWAN	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0004917		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA	DEVI	RAJGARHIA	PAWAN	PAWAN	PAWAN	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0004917		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITA	DEVI	RAJGARHIA	PAWAN	PAWAN	PAWAN	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0004917		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANITA		VERMA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O P D SINHA CANARA BANK BUDHMARG PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004918		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PARMESHWARDAYALSINHA		No	No	FY-5
ANITA		VERMA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O P D SINHA CANARA BANK BUDHMARG PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004918		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PARMESHWARDAYALSINHA		No	No	FY-7
ANITA		VERMA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O P D SINHA CANARA BANK BUDHMARG PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004918		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PARMESHWARDAYALSINHA		No	No	FY-1
ANITA		VERMA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O P D SINHA CANARA BANK BUDHMARG PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004918		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PARMESHWARDAYALSINHA		No	No	FY-3
ANITA		VERMA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O P D SINHA CANARA BANK BUDHMARG PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004918		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PARMESHWARDAYALSINHA		No	No	FY-2
ANITA		VERMA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O P D SINHA CANARA BANK BUDHMARG PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004918		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PARMESHWARDAYALSINHA		No	No	FY-6
ANITA		VERMA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O P D SINHA CANARA BANK BUDHMARG PATNA PATNA	INDIA	BIHAR	PATNA	800001	PA0004918		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PARMESHWARDAYALSINHA		No	No	FY-4
ASHOK	DATTATRAY	GUJAR	DATTATRAY	DATTATRAY	DATTATRAY	425/A SHANIWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0004932		Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031				No	No	FY-7
ASHOK	DATTATRAY	GUJAR	DATTATRAY	DATTATRAY	DATTATRAY	425/A SHANIWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0004932		Amount for unpaid and unclaimed dividend	660.00	11-SEP-2030				No	No	FY-6
ANURADHA	KANTILAL	SANCHETI	DR	DR	DR	F P NO 16 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0004955		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANURADHA	KANTILAL	SANCHETI	DR	DR	DR	F P NO 16 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0004955		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANURADHA	KANTILAL	SANCHETI	DR	DR	DR	F P NO 16 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0004955		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AJAY		MEHTA	BHARAT	BHARAT	BHARAT	MEHTA EYE HOSPITAL KARANPARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004965		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY		MEHTA	BHARAT	BHARAT	BHARAT	MEHTA EYE HOSPITAL KARANPARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004965		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAY		MEHTA	BHARAT	BHARAT	BHARAT	MEHTA EYE HOSPITAL KARANPARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004965		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY		MEHTA	BHARAT	BHARAT	BHARAT	MEHTA EYE HOSPITAL KARANPARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004965		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY		MEHTA	BHARAT	BHARAT	BHARAT	MEHTA EYE HOSPITAL KARANPARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004965		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY		MEHTA	BHARAT	BHARAT	BHARAT	MEHTA EYE HOSPITAL KARANPARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0004965		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	J	ATHMARAM	NIL	NIL	NIL	C/2 228 TOWNSHIP QUARTERS B H E L KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PA0005001		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	J	ATHMARAM	NIL	NIL	NIL	C/2 228 TOWNSHIP QUARTERS B H E L KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PA0005001		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	J	ATHMARAM	NIL	NIL	NIL	C/2 228 TOWNSHIP QUARTERS B H E L KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PA0005001		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	J	ATHMARAM	NIL	NIL	NIL	C/2 228 TOWNSHIP QUARTERS B H E L KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PA0005001		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	J	ATHMARAM	NIL	NIL	NIL	C/2 228 TOWNSHIP QUARTERS B H E L KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PA0005001		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	J	ATHMARAM	NIL	NIL	NIL	C/2 228 TOWNSHIP QUARTERS B H E L KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PA0005001		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	J	ATHMARAM	NIL	NIL	NIL	C/2 228 TOWNSHIP QUARTERS B H E L KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PA0005001		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	BABU	LAGUDUVA JANALIRAM	L	L	L	NOC-6 IVORY TOWERS, 21 LAKE VIEW ROAD, WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PA0005003		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ASHOK	BABU	LAGUDUVA JANALIRAM	L	L	L	NOC-6 IVORY TOWERS, 21 LAKE VIEW ROAD, WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PA0005003		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ASHOK	BABU	LAGUDUVA JANALIRAM	L	L	L	NOC-6 IVORY TOWERS, 21 LAKE VIEW ROAD, WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PA0005003		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ASHOK	BABU	LAGUDUVA JANALIRAM	L	L	L	NOC-6 IVORY TOWERS, 21 LAKE VIEW ROAD, WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PA0005003		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ASHOK	BABU	LAGUDUVA JANALIRAM	L	L	L	NOC-6 IVORY TOWERS, 21 LAKE VIEW ROAD, WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PA0005003		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ASHOK	BABU	LAGUDUVA JANALIRAM	L	L	L	NOC-6 IVORY TOWERS, 21 LAKE VIEW ROAD, WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PA0005003		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ASHOK	BABU	LAGUDUVA JANALIRAM	L	L	L	NOC-6 IVORY TOWERS, 21 LAKE VIEW ROAD, WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PA0005003		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ANNIES		RAJAN	RAJAN	RAJAN	RAJAN	DERAPPADAN HOUSE JOLIGE BHAVAN ELINJIPRA PO CHALAKUDY TRICHUR	INDIA	KERALA	TRICHUR	680721	PA0005007		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANNIES		RAJAN	RAJAN	RAJAN	RAJAN	DERAPPADAN HOUSE JOLIGE BHAVAN ELINJIPRA PO CHALAKUDY TRICHUR	INDIA	KERALA	TRICHUR	680721	PA0005007		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANNIES		RAJAN	RAJAN	RAJAN	RAJAN	DERAPPADAN HOUSE JOLIGE BHAVAN ELINJIPRA PO CHALAKUDY TRICHUR	INDIA	KERALA	TRICHUR	680721	PA0005007		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANTHONY		J	THOMAS	THOMAS	THOMAS	TC 15/1443 SBIBUILDING BAKERY JUNCTION TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PA0005009		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANTHONY		J	THOMAS	THOMAS	THOMAS	TC 15/1443 SBIBUILDING BAKERY JUNCTION TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PA0005009		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANTHONY		J	THOMAS	THOMAS	THOMAS	TC 15/1443 SBIBUILDING BAKERY JUNCTION TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PA0005009		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANTHONY		J	THOMAS	THOMAS	THOMAS	TC 15/1443 SBIBUILDING BAKERY JUNCTION TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PA0005009		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANTHONY		J	THOMAS	THOMAS	THOMAS	TC 15/1443 SBIBUILDING BAKERY JUNCTION TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PA0005009		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANTHONY		J	THOMAS	THOMAS	THOMAS	TC 15/1443 SBIBUILDING BAKERY JUNCTION TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PA0005009		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANTHONY		J	THOMAS	THOMAS	THOMAS	TC 15/1443 SBIBUILDING BAKERY JUNCTION TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PA0005009		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABRAHAM			C	C	C	HOMESTEAD, MUSEUM BAINS COMPOUND-30, NANTHANCOPE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PA0005011		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABRAHAM			C	C	C	HOMESTEAD, MUSEUM BAINS COMPOUND-30, NANTHANCOPE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PA0005011		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABRAHAM			C	C	C	HOMESTEAD, MUSEUM BAINS COMPOUND-30, NANTHANCOPE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PA0005011		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABRAHAM			C	C	C	HOMESTEAD, MUSEUM BAINS COMPOUND-30, NANTHANCOPE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PA0005011		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABRAHAM			C	C	C	HOMESTEAD, MUSEUM BAINS COMPOUND-30, NANTHANCOPE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PA0005011		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	SARASWATHI	NAYAK	A	A	A	W/O A DAYANANDA NAYAK KUNJI BETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PA0005018		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	SARASWATHI	NAYAK	A	A	A	W/O A DAYANANDA NAYAK KUNJI BETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PA0005018		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	SATYANANDA	NAYAK	A	A	A	MERCHANT KUNJIBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PA0005019		Amount for unpaid and unclaimed dividend	7500.00	27-SEP-2031				No	No	FY-7
ALKA		PODDAR	SHREEKANT	SHREEKANT	SHREEKANT	C/O PODDAR TETILE AGENCY D-48-139 GODOWLIA NEAR MAZDA CINEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005021		Amount for unpaid and unclaimed dividend	3260.00	15-SEP-2029				No	No	FY-5
ALKA		PODDAR	SHREEKANT	SHREEKANT	SHREEKANT	C/O PODDAR TETILE AGENCY D-48-139 GODOWLIA NEAR MAZDA CINEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005021		Amount for unpaid and unclaimed dividend	1630.00	08-OCT-2025				No	No	FY-1
ALKA		PODDAR	SHREEKANT	SHREEKANT	SHREEKANT	C/O PODDAR TETILE AGENCY D-48-139 GODOWLIA NEAR MAZDA CINEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005021		Amount for unpaid and unclaimed dividend	3260.00	04-OCT-2028				No	No	FY-4
ALKA		PODDAR	SHREEKANT	SHREEKANT	SHREEKANT	C/O PODDAR TETILE AGENCY D-48-139 GODOWLIA NEAR MAZDA CINEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005021		Amount for unpaid and unclaimed dividend	2037.50	27-SEP-2031				No	No	FY-7
ALKA		PODDAR	SHREEKANT	SHREEKANT	SHREEKANT	C/O PODDAR TETILE AGENCY D-48-139 GODOWLIA NEAR MAZDA CINEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005021		Amount for unpaid and unclaimed dividend	1630.00	20-MAR-2027				No	No	FY-3
ALKA		PODDAR	SHREEKANT	SHREEKANT	SHREEKANT	C/O PODDAR TETILE AGENCY D-48-139 GODOWLIA NEAR MAZDA CINEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005021		Amount for unpaid and unclaimed dividend	1630.00	30-SEP-2026				No	No	FY-2
ALKA		PODDAR	SHREEKANT	SHREEKANT	SHREEKANT	C/O PODDAR TETILE AGENCY D-48-139 GODOWLIA NEAR MAZDA CINEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005021		Amount for unpaid and unclaimed dividend	1222.50	11-SEP-2030				No	No	FY-6
ARUNA	HASMUKH	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0005035		Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025		HASMUKHBAJMERA		No	No	FY-1
ARUNA	HASMUKH	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0005035		Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028		HASMUKHBAJMERA		No	No	FY-4
ARUNA	HASMUKH	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0005035		Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031		HASMUKHBAJMERA		No	No	FY-7
ARUNA	HASMUKH	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0005035		Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030		HASMUKHBAJMERA		No	No	FY-6
ARUNA	HASMUKH	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0005035		Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029		HASMUKHBAJMERA		No	No	FY-5
ARUNA	HASMUKH	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0005035		Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026		HASMUKHBAJMERA		No	No	FY-2
ARUNA	HASMUKH	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0005035		Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027		HASMUKHBAJMERA		No	No	FY-3
ANIL	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	5/93 TUSHAR BINDU J.V.P.D. SCHEME GUMOHAR X ROAD 9 M H B COLONY JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0005054		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KIRANANILSHAH		No	No	FY-5
ANIL	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	5/93 TUSHAR BINDU J.V.P.D. SCHEME GUMOHAR X ROAD 9 M H B COLONY JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0005054		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KIRANANILSHAH		No	No	FY-1
ANIL	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	5/93 TUSHAR BINDU J.V.P.D. SCHEME GUMOHAR X ROAD 9 M H B COLONY JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0005054		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KIRANANILSHAH		No	No	FY-2
ANIL	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	5/93 TUSHAR BINDU J.V.P.D. SCHEME GUMOHAR X ROAD 9 M H B COLONY JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0005054		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KIRANANILSHAH		No	No	FY-4
ANIL	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	5/93 TUSHAR BINDU J.V.P.D. SCHEME GUMOHAR X ROAD 9 M H B COLONY JUHUMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0005054		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KIRANANILSHAH		No	No	FY-3
ANAND		PARKASH	OMPARKASH	OMPARKASH	OMPARKASH	11, PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0005063		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANAND		PARKASH	OMPARKASH	OMPARKASH	OMPARKASH	11, PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0005063		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANAND		PARKASH	OMPARKASH	OMPARKASH	OMPARKASH	11, PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0005063		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANAND		PARKASH	OMPARKASH	OMPARKASH	OMPARKASH	11, PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0005063		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANAND		PARKASH	OMPARKASH	OMPARKASH	OMPARKASH	11, PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0005063		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	GAUTAM	RAM	RAM	RAM	17,LORD BUDDHA APTS., INDER ENCLAVE ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PA0005065		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	GAUTAM	RAM	RAM	RAM	17,LORD BUDDHA APTS., INDER ENCLAVE ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PA0005065		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	C/O SH KAILASH CHAND MARWARI MANDI GANSHYAM GANJ.BARAUT DIST MEERUTMEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PA0005086		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	C/O SH KAILASH CHAND MARWARI MANDI GANSHYAM GANJ.BARAUT DIST MEERUTMEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PA0005086		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	C/O SH KAILASH CHAND MARWARI MANDI GANSHYAM GANJ.BARAUT DIST MEERUTMEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PA0005086		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	C/O SH KAILASH CHAND MARWARI MANDI GANSHYAM GANJ.BARAUT DIST MEERUTMEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PA0005086		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	C/O SH KAILASH CHAND MARWARI MANDI GANSHYAM GANJ.BARAUT DIST MEERUTMEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PA0005086		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	C/O SH KAILASH CHAND MARWARI MANDI GANSHYAM GANJ.BARAUT DIST MEERUTMEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PA0005086		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARYNA	VIRENDRA	SHAH	VIRENDRA	VIRENDRA	VIRENDRA	CHANDRA PRABHA 21, SAURASHTRA SOCIETY PALDI - FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0005125		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
ARYNA	VIRENDRA	SHAH	VIRENDRA	VIRENDRA	VIRENDRA	CHANDRA PRABHA 21, SAURASHTRA SOCIETY PALDI - FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0005125		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
ARYNA	VIRENDRA	SHAH	VIRENDRA	VIRENDRA	VIRENDRA	CHANDRA PRABHA 21, SAURASHTRA SOCIETY PALDI - FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0005125		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
AMERNATH		AGRAWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	168 EMMANUAL APTS 5TH FL R N-51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005126		Amount for unpaid and unclaimed dividend	5420.00	08-OCT-2025		ASHOKKUMARAAGRAWAL		No	No	FY-1
AMERNATH		AGRAWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	168 EMMANUAL APTS 5TH FL R N-51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005126		Amount for unpaid and unclaimed dividend	5420.00	20-MAR-2027		ASHOKKUMARAAGRAWAL		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMERNATH		AGRAWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	168 EMMANUAL APTS STH FL R N-51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005126		Amount for unpaid and unclaimed dividend	5420.00	30-SEP-2026		ASHOKKUMARAAGRAWAL		No	No	FY-2
ALOK		BHATTACHARJEE	SITANGSU	SITANGSU	SITANGSU	188-R B AVENUE PO BHADRESWAR BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0005148		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ALOK		BHATTACHARJEE	SITANGSU	SITANGSU	SITANGSU	188-R B AVENUE PO BHADRESWAR BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0005148		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ALOK		BHATTACHARJEE	SITANGSU	SITANGSU	SITANGSU	188-R B AVENUE PO BHADRESWAR BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0005148		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ALOK		BHATTACHARJEE	SITANGSU	SITANGSU	SITANGSU	188-R B AVENUE PO BHADRESWAR BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0005148		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ALOK		BHATTACHARJEE	SITANGSU	SITANGSU	SITANGSU	188-R B AVENUE PO BHADRESWAR BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0005148		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ALOK		BHATTACHARJEE	SITANGSU	SITANGSU	SITANGSU	188-R B AVENUE PO BHADRESWAR BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0005148		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ALOK		BHATTACHARJEE	SITANGSU	SITANGSU	SITANGSU	188-R B AVENUE PO BHADRESWAR BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0005148		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMITRAIYA		SARAOGI	ATMARAM	ATMARAM	ATMARAM	70C HINDUSTAN PARK CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0005165		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHEILASARAOGI		No	No	FY-7
ANIMA		DEBNATH	RABINDRA	RABINDRA	RABINDRA	FLAT NO 5 SW SAROVAR 102 DR MEGHNAD SAHA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0005170		Amount for unpaid and unclaimed dividend	4065.00	11-SEP-2030				No	No	FY-6
ANJALI		ROY	JAGAT	JAGAT	JAGAT	I BEPIN PAL ROAD EXTN CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0005188		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PARTHAJIBANROY		No	No	FY-1
ANJALI		ROY	JAGAT	JAGAT	JAGAT	I BEPIN PAL ROAD EXTN CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0005188		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PARTHAJIBANROY		No	No	FY-5
ANJALI		ROY	JAGAT	JAGAT	JAGAT	I BEPIN PAL ROAD EXTN CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0005188		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PARTHAJIBANROY		No	No	FY-4
ANJALI		ROY	JAGAT	JAGAT	JAGAT	I BEPIN PAL ROAD EXTN CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0005188		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PARTHAJIBANROY		No	No	FY-2
ANJALI		ROY	JAGAT	JAGAT	JAGAT	I BEPIN PAL ROAD EXTN CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0005188		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PARTHAJIBANROY		No	No	FY-3
ABU		MOHAMMED	SHAIK	SHAIK	SHAIK	40 A/B CIRCUS AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0005200		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ABU		MOHAMMED	SHAIK	SHAIK	SHAIK	40 A/B CIRCUS AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0005200		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ABU		MOHAMMED	SHAIK	SHAIK	SHAIK	40 A/B CIRCUS AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0005200		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	JHANWAR	HARI	HARI	HARI	PRATHAMA-FLAT NO-601 UTTALIKA, 405- BARAKHOLAPO, MUKUNDAPUR DIST-SOUTH 24 PARGANAR, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700099	PA0005211		Amount for unpaid and unclaimed dividend	1882.50	11-SEP-2030	SAURAVJHANWAR			No	No	FY-6
AJAY	MANAHERLAL	DAMANI	MANAHERLAL	MANAHERLAL	MANAHERLAL	C/O M/S AMISHA PLASTICS 33 ARMENIAN STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005216		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY	MANAHERLAL	DAMANI	MANAHERLAL	MANAHERLAL	MANAHERLAL	C/O M/S AMISHA PLASTICS 33 ARMENIAN STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005216		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAY	MANAHERLAL	DAMANI	MANAHERLAL	MANAHERLAL	MANAHERLAL	C/O M/S AMISHA PLASTICS 33 ARMENIAN STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005216		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY	MANAHERLAL	DAMANI	MANAHERLAL	MANAHERLAL	MANAHERLAL	C/O M/S AMISHA PLASTICS 33 ARMENIAN STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005216		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY	MANAHERLAL	DAMANI	MANAHERLAL	MANAHERLAL	MANAHERLAL	C/O M/S AMISHA PLASTICS 33 ARMENIAN STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005216		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANUJA		POODAR	RAM	RAM	RAM	907 MARSHAL HOUSE 33/1 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005244		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANUJA		POODAR	RAM	RAM	RAM	907 MARSHAL HOUSE 33/1 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005244		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANUJA		POODAR	RAM	RAM	RAM	907 MARSHAL HOUSE 33/1 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005244		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANUJA		POODAR	RAM	RAM	RAM	907 MARSHAL HOUSE 33/1 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005244		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANUJA		POODAR	RAM	RAM	RAM	907 MARSHAL HOUSE 33/1 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005244		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		AGRAWAL	NIL	NIL	NIL	14 RADHA BAZAR LANE SHOP NO E1-E2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005269		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		AGRAWAL	NIL	NIL	NIL	14 RADHA BAZAR LANE SHOP NO E1-E2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005269		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		AGRAWAL	NIL	NIL	NIL	14 RADHA BAZAR LANE SHOP NO E1-E2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005269		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANDA	MOHAN	MUKHERJEE	KHAGENDRA	KHAGENDRA	KHAGENDRA	RAJENDRA MANSION, FLAT-6,HATIARA RD,HELABATTALA BUS STANDBLOCK-A,WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700157	PA0005270		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	TANWIMUKHERJEE			No	No	FY-6
ANIL		SHARMA	DAMODAR	DAMODAR	DAMODAR	29/11, BALLY GUNGE PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0005274		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL		SHARMA	DAMODAR	DAMODAR	DAMODAR	29/11, BALLY GUNGE PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0005274		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL		SHARMA	DAMODAR	DAMODAR	DAMODAR	29/11, BALLY GUNGE PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0005274		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL		SHARMA	DAMODAR	DAMODAR	DAMODAR	29/11, BALLY GUNGE PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0005274		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL		SHARMA	DAMODAR	DAMODAR	DAMODAR	29/11, BALLY GUNGE PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0005274		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL		SHARMA	DAMODAR	DAMODAR	DAMODAR	29/11, BALLY GUNGE PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0005274		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL		SHARMA	DAMODAR	DAMODAR	DAMODAR	29/11, BALLY GUNGE PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0005274		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MAHESHWARI	T	T	T	KARNANI NIKET 48/43A, P.C.MITRA LANE, SWISS PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0005275		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARVIND	KUMAR	PRAJAPAT	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C/O B L BOTHRA 196 OLD CHINA BAZAR ST 2ND FLOOR R N 15 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005288		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARVIND	KUMAR	PRAJAPAT	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C/O B L BOTHRA 196 OLD CHINA BAZAR ST 2ND FLOOR R N 15 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005288		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	PRAJAPAT	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C/O B L BOTHRA 196 OLD CHINA BAZAR ST 2ND FLOOR R N 15 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0005288		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		JAIN	SUNDERLAL	SUNDERLAL	SUNDERLAL	C/O D K BANTHIA 33 LAKE TEMPLE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0005289		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		JAIN	SUNDERLAL	SUNDERLAL	SUNDERLAL	C/O D K BANTHIA 33 LAKE TEMPLE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0005289		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		JAIN	SUNDERLAL	SUNDERLAL	SUNDERLAL	C/O D K BANTHIA 33 LAKE TEMPLE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0005289		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOKKUMAR		KULLURU	K	K	K	H NO 3 3 835 KUTHBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0005308		Amount for unpaid and unclaimed dividend	1150.00	27-SEP-2031				No	No	FY-7
ASHOKKUMAR		KULLURU	K	K	K	H NO 3 3 835 KUTHBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0005308		Amount for unpaid and unclaimed dividend	920.00	20-MAR-2027				No	No	FY-3
APARNA		BODEPUDI	DR	DR	DR	1-10-32/B, ARYA NURSING HOME, ASHOKNAGAR, STREET NO.3. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PA0005309		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ARUNABODEPUDI		No	No	FY-7
APARNA		BODEPUDI	DR	DR	DR	1-10-32/B, ARYA NURSING HOME, ASHOKNAGAR, STREET NO.3. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PA0005309		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ARUNABODEPUDI		No	No	FY-6
ANU	RADHA	RAMESH KUMAR PEDDI	P	P	P	C/O SURYA MARKETING CO. G-47 VARALAXMI MARKET COMPLEX MAHATMA GANDHI ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0005319		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMAMCHERLA	VENKATA	SUBBARAO	A	A	A	16 W D 21 JONNALAGADDAVARI ST NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PA0005334		Amount for unpaid and unclaimed dividend	4210.00	08-OCT-2025				No	No	FY-1
AMAMCHERLA	VENKATA	SUBBARAO	A	A	A	16 W D 21 JONNALAGADDAVARI ST NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PA0005334		Amount for unpaid and unclaimed dividend	6736.00	15-SEP-2029				No	No	FY-5
AMAMCHERLA	VENKATA	SUBBARAO	A	A	A	16 W D 21 JONNALAGADDAVARI ST NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PA0005334		Amount for unpaid and unclaimed dividend	4209.50	27-SEP-2031				No	No	FY-7
AMAMCHERLA	VENKATA	SUBBARAO	A	A	A	16 W D 21 JONNALAGADDAVARI ST NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PA0005334		Amount for unpaid and unclaimed dividend	4210.00	20-MAR-2027				No	No	FY-3
AMAMCHERLA	VENKATA	SUBBARAO	A	A	A	16 W D 21 JONNALAGADDAVARI ST NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PA0005334		Amount for unpaid and unclaimed dividend	3157.50	11-SEP-2030				No	No	FY-6
AMAMCHERLA	VENKATA	SUBBARAO	A	A	A	16 W D 21 JONNALAGADDAVARI ST NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PA0005334		Amount for unpaid and unclaimed dividend	4210.00	30-SEP-2026				No	No	FY-2
AMAMCHERLA	VENKATA	SUBBARAO	A	A	A	16 W D 21 JONNALAGADDAVARI ST NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PA0005334		Amount for unpaid and unclaimed dividend	6736.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	KHULLAR	CHAMAN	CHAMAN	CHAMAN	JD BLOCK 68-C PITAM PURA SFS DDA FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0005367		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	KHULLAR	CHAMAN	CHAMAN	CHAMAN	JD BLOCK 68-C PITAM PURA SFS DDA FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0005367		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	KHULLAR	CHAMAN	CHAMAN	CHAMAN	JD BLOCK 68-C PITAM PURA SFS DDA FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0005367		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	KHULLAR	CHAMAN	CHAMAN	CHAMAN	JD BLOCK 68-C PITAM PURA SFS DDA FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0005367		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	KHULLAR	CHAMAN	CHAMAN	CHAMAN	JD BLOCK 68-C PITAM PURA SFS DDA FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0005367		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARVIND		KAUR	GURJINDER	GURJINDER	GURJINDER	W/O G.S. MALIK KOTHI NO. 95, NEW OFFICERS COLONY WEST PATIALA	INDIA	PUNJAB	PATIALA	147001	PA0005385		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031		GURJINDERSINGH		No	No	FY-7
ARVIND		KAUR	GURJINDER	GURJINDER	GURJINDER	W/O G.S. MALIK KOTHI NO. 95, NEW OFFICERS COLONY WEST PATIALA	INDIA	PUNJAB	PATIALA	147001	PA0005385		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		GURJINDERSINGH		No	No	FY-3
ARVIND		KAUR	GURJINDER	GURJINDER	GURJINDER	W/O G.S. MALIK KOTHI NO. 95, NEW OFFICERS COLONY WEST PATIALA	INDIA	PUNJAB	PATIALA	147001	PA0005385		Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030		GURJINDERSINGH		No	No	FY-6
ARVIND		KAUR	GURJINDER	GURJINDER	GURJINDER	W/O G.S. MALIK KOTHI NO. 95, NEW OFFICERS COLONY WEST PATIALA	INDIA	PUNJAB	PATIALA	147001	PA0005385		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		GURJINDERSINGH		No	No	FY-2
AJAY		LAMBA	SATVIR	SATVIR	SATVIR	B-4/105 SAFDARJUNG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0005391		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AJAY		LAMBA	SATVIR	SATVIR	SATVIR	B-4/105 SAFDARJUNG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0005391		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AJAY		LAMBA	SATVIR	SATVIR	SATVIR	B-4/105 SAFDARJUNG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0005391		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AVINASH		SHARMA	H	H	H	HOUSE NO 897 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PA0005400		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AVINASH		SHARMA	H	H	H	HOUSE NO 897 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PA0005400		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AVINASH		SHARMA	H	H	H	HOUSE NO 897 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PA0005400		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AVINASH		SHARMA	H	H	H	HOUSE NO 897 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PA0005400		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AVINASH		SHARMA	H	H	H	HOUSE NO 897 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PA0005400		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
AVINASH		SHARMA	H	H	H	HOUSE NO 897 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PA0005400		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARCHANA		KUMAR	NARINDER	NARINDER	NARINDER	P.O.BOX 4170 13042, SAFAT, KUWAIT	INDIA	MAHARASHTRA	PANVEL		PA0005401		Amount for unpaid and unclaimed dividend	2250.00	08-OCT-2025				No	No	FY-1
ARCHANA		KUMAR	NARINDER	NARINDER	NARINDER	P.O.BOX 4170 13042, SAFAT, KUWAIT	INDIA	MAHARASHTRA	PANVEL		PA0005401		Amount for unpaid and unclaimed dividend	2812.50	27-SEP-2031				No	No	FY-7
ARCHANA		KUMAR	NARINDER	NARINDER	NARINDER	P.O.BOX 4170 13042, SAFAT, KUWAIT	INDIA	MAHARASHTRA	PANVEL		PA0005401		Amount for unpaid and unclaimed dividend	4500.00	04-OCT-2028				No	No	FY-4
ARCHANA		KUMAR	NARINDER	NARINDER	NARINDER	P.O.BOX 4170 13042, SAFAT, KUWAIT	INDIA	MAHARASHTRA	PANVEL		PA0005401		Amount for unpaid and unclaimed dividend	2250.00	30-SEP-2026				No	No	FY-2
ARCHANA		KUMAR	NARINDER	NARINDER	NARINDER	P.O.BOX 4170 13042, SAFAT, KUWAIT	INDIA	MAHARASHTRA	PANVEL		PA0005401		Amount for unpaid and unclaimed dividend	4500.00	15-SEP-2029				No	No	FY-5
ARCHANA		KUMAR	NARINDER	NARINDER	NARINDER	P.O.BOX 4170 13042, SAFAT, KUWAIT	INDIA	MAHARASHTRA	PANVEL		PA0005401		Amount for unpaid and unclaimed dividend	1687.50	11-SEP-2030				No	No	FY-6
ARCHANA		KUMAR	NARINDER	NARINDER	NARINDER	P.O.BOX 4170 13042, SAFAT, KUWAIT	INDIA	MAHARASHTRA	PANVEL		PA0005401		Amount for unpaid and unclaimed dividend	2250.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	BANSAL	BRIJ	BRIJ	BRIJ	INDER PALACE CINEMA RAILWAY ROAD HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PA0005403		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	BANSAL	BRIJ	BRIJ	BRIJ	INDER PALACE CINEMA RAILWAY ROAD HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PA0005403		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	BANSAL	BRIJ	BRIJ	BRIJ	INDER PALACE CINEMA RAILWAY ROAD HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PA0005403		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIT		SOOD	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	HARI KRIPA 51/19 RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0005417		Amount for unpaid and unclaimed dividend	3000.00	11-SEP-2030		ADITYASOODSUDARSH ANASOOD		No	No	FY-6
ARUN		JAIN	SOSHIL	SOSHIL	SOSHIL	9/25 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0005421		Amount for unpaid and unclaimed dividend	3920.00	08-OCT-2025				No	No	FY-1
ARUN		JAIN	SOSHIL	SOSHIL	SOSHIL	9/25 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0005421		Amount for unpaid and unclaimed dividend	4900.00	27-SEP-2031				No	No	FY-7
ARUN		JAIN	SOSHIL	SOSHIL	SOSHIL	9/25 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0005421		Amount for unpaid and unclaimed dividend	2940.00	11-SEP-2030				No	No	FY-6
ARUN		JAIN	SOSHIL	SOSHIL	SOSHIL	9/25 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0005421		Amount for unpaid and unclaimed dividend	6272.00	04-OCT-2028				No	No	FY-4
ARUN		JAIN	SOSHIL	SOSHIL	SOSHIL	9/25 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0005421		Amount for unpaid and unclaimed dividend	3920.00	30-SEP-2026				No	No	FY-2
ARUN		JAIN	SOSHIL	SOSHIL	SOSHIL	9/25 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0005421		Amount for unpaid and unclaimed dividend	6272.00	15-SEP-2029				No	No	FY-5
ARUN		JAIN	SOSHIL	SOSHIL	SOSHIL	9/25 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0005421		Amount for unpaid and unclaimed dividend	3920.00	20-MAR-2027				No	No	FY-3
AMIT		KULSHRESHTH	RAJIV	RAJIV	RAJIV	G-11 PREET VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PA0005446		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIT		KULSHRESHTH	RAJIV	RAJIV	RAJIV	G-11 PREET VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PA0005446		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMIT		KULSHRESHTH	RAJIV	RAJIV	RAJIV	G-11 PREET VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PA0005446		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJALI	RANI	DAS	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	171 SAMACHAR APARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110091	PA0005447		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ANJALI	RANI	DAS	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	171 SAMACHAR APARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110091	PA0005447		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANJALI	RANI	DAS	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	171 SAMACHAR APARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110091	PA0005447		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ANJALI	RANI	DAS	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	171 SAMACHAR APARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110091	PA0005447		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ANITA		AGRAWAL	ARVIND	ARVIND	ARVIND	C/O S K GOEL & CO CHARTERED ACCOUNTANT BAZAR KALLUGANJ NAJIBABAD DISTTBIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246763	PA0005453		Amount for unpaid and unclaimed dividend	9000.00	08-OCT-2025				No	No	FY-1
ANITA		AGRAWAL	ARVIND	ARVIND	ARVIND	C/O S K GOEL & CO CHARTERED ACCOUNTANT BAZAR KALLUGANJ NAJIBABAD DISTTBIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246763	PA0005453		Amount for unpaid and unclaimed dividend	9000.00	27-SEP-2031				No	No	FY-7
ASHISH		THAKER	HARSHAD	HARSHAD	HARSHAD	LNHO COMPOUND K M MUNSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005463		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		VIMALSHAH		No	No	FY-5
ASHISH		THAKER	HARSHAD	HARSHAD	HARSHAD	LNHO COMPOUND K M MUNSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005463		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VIMALSHAH		No	No	FY-1
ASHISH		THAKER	HARSHAD	HARSHAD	HARSHAD	LNHO COMPOUND K M MUNSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005463		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		VIMALSHAH		No	No	FY-7
ASHISH		THAKER	HARSHAD	HARSHAD	HARSHAD	LNHO COMPOUND K M MUNSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005463		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		VIMALSHAH		No	No	FY-4
ASHISH		THAKER	HARSHAD	HARSHAD	HARSHAD	LNHO COMPOUND K M MUNSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005463		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VIMALSHAH		No	No	FY-3
ASHISH		THAKER	HARSHAD	HARSHAD	HARSHAD	LNHO COMPOUND K M MUNSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005463		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		VIMALSHAH		No	No	FY-2
ASHISH		THAKER	HARSHAD	HARSHAD	HARSHAD	LNHO COMPOUND K M MUNSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0005463		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		VIMALSHAH		No	No	FY-6
ANANT	SITARAM	JADHAV	SITARAM	SITARAM	SITARAM	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PA0005466		Amount for unpaid and unclaimed dividend	2250.00	08-OCT-2025				No	No	FY-1
ANANT	SITARAM	JADHAV	SITARAM	SITARAM	SITARAM	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PA0005466		Amount for unpaid and unclaimed dividend	2250.00	20-MAR-2027				No	No	FY-3
ANANT	SITARAM	JADHAV	SITARAM	SITARAM	SITARAM	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PA0005466		Amount for unpaid and unclaimed dividend	2250.00	30-SEP-2026				No	No	FY-2
ANIL	ANANT	JADHAV	ANANT	ANANT	ANANT	C/O TEJKIRAN BLDG 1ST FLR BLOCK 1 NAVROJI HILL RD NO 5 DONGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0005467		Amount for unpaid and unclaimed dividend	2250.00	08-OCT-2025				No	No	FY-1
ANIL	ANANT	JADHAV	ANANT	ANANT	ANANT	C/O TEJKIRAN BLDG 1ST FLR BLOCK 1 NAVROJI HILL RD NO 5 DONGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0005467		Amount for unpaid and unclaimed dividend	2250.00	20-MAR-2027				No	No	FY-3
ANIL	ANANT	JADHAV	ANANT	ANANT	ANANT	C/O TEJKIRAN BLDG 1ST FLR BLOCK 1 NAVROJI HILL RD NO 5 DONGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0005467		Amount for unpaid and unclaimed dividend	2250.00	30-SEP-2026				No	No	FY-2
ARUNKUMAR	HARINARAYAN	MURARKA	HARI	HARI	HARI	601, OM-MANAN CO-OP HSG SOC LTD 34/35, PARK ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005484		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		RENUARUNKUMARMU RARKA		No	No	FY-7
ARUNKUMAR	HARINARAYAN	MURARKA	HARI	HARI	HARI	601, OM-MANAN CO-OP HSG SOC LTD 34/35, PARK ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005484		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RENUARUNKUMARMU RARKA		No	No	FY-3
ARUNKUMAR	HARINARAYAN	MURARKA	HARI	HARI	HARI	601, OM-MANAN CO-OP HSG SOC LTD 34/35, PARK ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005484		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		RENUARUNKUMARMU RARKA		No	No	FY-6
ANANTHRAO		RAGDE	SHANKARRAO	SHANKARRAO	SHANKARRAO	602 BHANU APRT JUKAR MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0005485		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VIVEKANANDARAGDE		No	No	FY-1
ABHAYA		GAONKAR	VASANT	VASANT	VASANT	A-5 GANGASMRUTI APARTMENT PHOOLPADA ROAD VIRAR EAST TAL VASAI DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401303	PA0005508		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		GEETAGAONKAR		No	No	FY-1
ABHAYA		GAONKAR	VASANT	VASANT	VASANT	A-5 GANGASMRUTI APARTMENT PHOOLPADA ROAD VIRAR EAST TAL VASAI DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401303	PA0005508		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		GEETAGAONKAR		No	No	FY-2
ABHAYA		GAONKAR	VASANT	VASANT	VASANT	A-5 GANGASMRUTI APARTMENT PHOOLPADA ROAD VIRAR EAST TAL VASAI DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401303	PA0005508		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		GEETAGAONKAR		No	No	FY-3
ARMINDO	CAETANO	DCUNHA	CAETANO	CAETANO	CAETANO	SEVA NIKETAN SIR J J RD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0005521		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		MARIEJULIEFERNANDEZ		No	No	FY-7
ARMINDO	CAETANO	DCUNHA	CAETANO	CAETANO	CAETANO	SEVA NIKETAN SIR J J RD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0005521		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		MARIEJULIEFERNANDEZ		No	No	FY-1
ARMINDO	CAETANO	DCUNHA	CAETANO	CAETANO	CAETANO	SEVA NIKETAN SIR J J RD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0005521		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		MARIEJULIEFERNANDEZ		No	No	FY-4
ARMINDO	CAETANO	DCUNHA	CAETANO	CAETANO	CAETANO	SEVA NIKETAN SIR J J RD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0005521		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		MARIEJULIEFERNANDEZ		No	No	FY-3
ARMINDO	CAETANO	DCUNHA	CAETANO	CAETANO	CAETANO	SEVA NIKETAN SIR J J RD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0005521		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		MARIEJULIEFERNANDEZ		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARMINDO	CAETANO	DCUNHA	CAETANO	CAETANO	CAETANO	SEVA NIKETAN SIR J J RD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0005521		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		MARIEJULIEFERNANDEZ		No	No	FY-2
ARMINDO	CAETANO	DCUNHA	CAETANO	CAETANO	CAETANO	SEVA NIKETAN SIR J J RD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0005521		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		MARIEJULIEFERNANDEZ		No	No	FY-6
ANCHAL	S	KEJRIWAL	SATYA	SATYA	SATYA	142,KEWAL INDUSTRIAL ESTATE S.B.MARG LOWER PAREL(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PA0005542		Amount for unpaid and unclaimed dividend	125.00	27-SEP-2031				No	No	FY-7
ANCHAL	S	KEJRIWAL	SATYA	SATYA	SATYA	142,KEWAL INDUSTRIAL ESTATE S.B.MARG LOWER PAREL(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PA0005542		Amount for unpaid and unclaimed dividend	100.00	08-OCT-2025				No	No	FY-1
ANCHAL	S	KEJRIWAL	SATYA	SATYA	SATYA	142,KEWAL INDUSTRIAL ESTATE S.B.MARG LOWER PAREL(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PA0005542		Amount for unpaid and unclaimed dividend	75.00	11-SEP-2030				No	No	FY-6
ANCHAL	S	KEJRIWAL	SATYA	SATYA	SATYA	142,KEWAL INDUSTRIAL ESTATE S.B.MARG LOWER PAREL(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PA0005542		Amount for unpaid and unclaimed dividend	100.00	20-MAR-2027				No	No	FY-3
ANCHAL	S	KEJRIWAL	SATYA	SATYA	SATYA	142,KEWAL INDUSTRIAL ESTATE S.B.MARG LOWER PAREL(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PA0005542		Amount for unpaid and unclaimed dividend	200.00	15-SEP-2029				No	No	FY-5
ARAVIND	DAMODAR	DAMLE	DAMODAR	DAMODAR	DAMODAR	H NO 3287 HUKMICHAND BLDG NEW AREA WARD BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0005556		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		MOHANDAMODARDAMLE		No	No	FY-1
ARAVIND	DAMODAR	DAMLE	DAMODAR	DAMODAR	DAMODAR	H NO 3287 HUKMICHAND BLDG NEW AREA WARD BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0005556		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029		MOHANDAMODARDAMLE		No	No	FY-5
ARAVIND	DAMODAR	DAMLE	DAMODAR	DAMODAR	DAMODAR	H NO 3287 HUKMICHAND BLDG NEW AREA WARD BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0005556		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		MOHANDAMODARDAMLE		No	No	FY-3
ARAVIND	DAMODAR	DAMLE	DAMODAR	DAMODAR	DAMODAR	H NO 3287 HUKMICHAND BLDG NEW AREA WARD BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0005556		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		MOHANDAMODARDAMLE		No	No	FY-2
ARAVIND	DAMODAR	DAMLE	DAMODAR	DAMODAR	DAMODAR	H NO 3287 HUKMICHAND BLDG NEW AREA WARD BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0005556		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028		MOHANDAMODARDAMLE		No	No	FY-4
AJAYKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	SHAH MEDICAL STORES, STATION RD, MIRAJ SANGLI	INDIA	MAHARASHTRA	MIRAJ	416410	PA0005557		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KALPESHBSHAH		No	No	FY-7
AJAYKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	SHAH MEDICAL STORES, STATION RD, MIRAJ SANGLI	INDIA	MAHARASHTRA	MIRAJ	416410	PA0005557		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KALPESHBSHAH		No	No	FY-2
ANIL		TALREJA	SRICHAND	SRICHAND	SRICHAND	12 GURMUKH SADAN RC MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0005567		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		POONAMTALREJA		No	No	FY-1
ANIL		TALREJA	SRICHAND	SRICHAND	SRICHAND	12 GURMUKH SADAN RC MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0005567		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		POONAMTALREJA		No	No	FY-5
ANIL		TALREJA	SRICHAND	SRICHAND	SRICHAND	12 GURMUKH SADAN RC MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0005567		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		POONAMTALREJA		No	No	FY-2
ANIL		TALREJA	SRICHAND	SRICHAND	SRICHAND	12 GURMUKH SADAN RC MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0005567		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		POONAMTALREJA		No	No	FY-3
ANIL		TALREJA	SRICHAND	SRICHAND	SRICHAND	12 GURMUKH SADAN RC MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0005567		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		POONAMTALREJA		No	No	FY-4
AMBALAL	MOTILAL	PATEL	MOTILAL	MOTILAL	MOTILAL	501 502 ANMOL APT 89 SHAKHARAM KEER ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0005585		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ASHWINAMBALALPATEL		No	No	FY-1
AMBALAL	MOTILAL	PATEL	MOTILAL	MOTILAL	MOTILAL	501 502 ANMOL APT 89 SHAKHARAM KEER ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0005585		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ASHWINAMBALALPATEL		No	No	FY-5
AMBALAL	MOTILAL	PATEL	MOTILAL	MOTILAL	MOTILAL	501 502 ANMOL APT 89 SHAKHARAM KEER ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0005585		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ASHWINAMBALALPATEL		No	No	FY-7
AMBALAL	MOTILAL	PATEL	MOTILAL	MOTILAL	MOTILAL	501 502 ANMOL APT 89 SHAKHARAM KEER ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0005585		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ASHWINAMBALALPATEL		No	No	FY-3
AMBALAL	MOTILAL	PATEL	MOTILAL	MOTILAL	MOTILAL	501 502 ANMOL APT 89 SHAKHARAM KEER ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0005585		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ASHWINAMBALALPATEL		No	No	FY-2
AMBALAL	MOTILAL	PATEL	MOTILAL	MOTILAL	MOTILAL	501 502 ANMOL APT 89 SHAKHARAM KEER ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0005585		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ASHWINAMBALALPATEL		No	No	FY-6
AMBALAL	MOTILAL	PATEL	MOTILAL	MOTILAL	MOTILAL	501 502 ANMOL APT 89 SHAKHARAM KEER ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0005585		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ASHWINAMBALALPATEL		No	No	FY-4
ASHA	BHAGWANDAS	CHATLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	WADHUMAL GODHUMAL & CO 136 SAMUEL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0005592		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BHAGWANDASWCHATLANI		No	No	FY-5
ASHA	BHAGWANDAS	CHATLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	WADHUMAL GODHUMAL & CO 136 SAMUEL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0005592		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BHAGWANDASWCHATLANI		No	No	FY-4
ASHA	BHAGWANDAS	CHATLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	WADHUMAL GODHUMAL & CO 136 SAMUEL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0005592		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BHAGWANDASWCHATLANI		No	No	FY-2
ASHA	BHAGWANDAS	CHATLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	WADHUMAL GODHUMAL & CO 136 SAMUEL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0005592		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BHAGWANDASWCHATLANI		No	No	FY-1
ASHA	BHAGWANDAS	CHATLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	WADHUMAL GODHUMAL & CO 136 SAMUEL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0005592		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BHAGWANDASWCHATLANI		No	No	FY-3
ARUN		BAJPAI	DR	DR	DR	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0005601		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUN		BAJPAI	DR	DR	DR	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0005601		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN		BAJPAI	DR	DR	DR	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0005601		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN		BAJPAI	DR	DR	DR	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0005601		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN		BAJPAI	DR	DR	DR	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0005601		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMIT	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	7 DALPAT SADAN RAJAWADI 4TH ROAD FIRST FLOOR GHATKOPER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0005609		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PARESHCHAMPAKLALSHAH		No	No	FY-4
AMIT	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	7 DALPAT SADAN RAJAWADI 4TH ROAD FIRST FLOOR GHATKOPER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0005609		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PARESHCHAMPAKLALSHAH		No	No	FY-3
AMIT	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	7 DALPAT SADAN RAJAWADI 4TH ROAD FIRST FLOOR GHATKOPER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0005609		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PARESHCHAMPAKLALSHAH		No	No	FY-1
AMIT	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	7 DALPAT SADAN RAJAWADI 4TH ROAD FIRST FLOOR GHATKOPER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0005609		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PARESHCHAMPAKLALSHAH		No	No	FY-2
AMULAKH	B	MEHTA	BHUPATRAI	BHUPATRAI	BHUPATRAI	A/10 GAUTAM DHAN APT, BAJAJ ROAD VILE PARLE W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0005618		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		JAYESHAMEHTA		No	No	FY-7
AMULAKH	B	MEHTA	BHUPATRAI	BHUPATRAI	BHUPATRAI	A/10 GAUTAM DHAN APT, BAJAJ ROAD VILE PARLE W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0005618		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		JAYESHAMEHTA		No	No	FY-6
AMULAKH	B	MEHTA	BHUPATRAI	BHUPATRAI	BHUPATRAI	A/10 GAUTAM DHAN APT, BAJAJ ROAD VILE PARLE W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0005618		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JAYESHAMEHTA		No	No	FY-3
ASHALATA		GHAISAS	KESHAV	KESHAV	KESHAV	B-61/62, SWAPNASHILP MAHANT ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005619		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		VIBHAVARINATEKAR		No	No	FY-1
ASHALATA		GHAISAS	KESHAV	KESHAV	KESHAV	B-61/62, SWAPNASHILP MAHANT ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005619		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029		VIBHAVARINATEKAR		No	No	FY-5
ASHALATA		GHAISAS	KESHAV	KESHAV	KESHAV	B-61/62, SWAPNASHILP MAHANT ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005619		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031		VIBHAVARINATEKAR		No	No	FY-7
ASHALATA		GHAISAS	KESHAV	KESHAV	KESHAV	B-61/62, SWAPNASHILP MAHANT ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005619		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		VIBHAVARINATEKAR		No	No	FY-3
ASHALATA		GHAISAS	KESHAV	KESHAV	KESHAV	B-61/62, SWAPNASHILP MAHANT ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005619		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		VIBHAVARINATEKAR		No	No	FY-2
ASHALATA		GHAISAS	KESHAV	KESHAV	KESHAV	B-61/62, SWAPNASHILP MAHANT ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005619		Amount for unpaid and unclaimed dividend	1875.00	11-SEP-2030		VIBHAVARINATEKAR		No	No	FY-6
ASHALATA		GHAISAS	KESHAV	KESHAV	KESHAV	B-61/62, SWAPNASHILP MAHANT ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005619		Amount for unpaid and unclaimed dividend	5000.00	04-OCT-2028		VIBHAVARINATEKAR		No	No	FY-4
ARPANA		BANGERA	VINOD	VINOD	VINOD	103 SHALIMAR BLDG ANAND NAGAR VASAI WEST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PA0005624		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		VINODBANGERA		No	No	FY-7
ARPANA		BANGERA	VINOD	VINOD	VINOD	103 SHALIMAR BLDG ANAND NAGAR VASAI WEST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PA0005624		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		VINODBANGERA		No	No	FY-4
ARPANA		BANGERA	VINOD	VINOD	VINOD	103 SHALIMAR BLDG ANAND NAGAR VASAI WEST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PA0005624		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		VINODBANGERA		No	No	FY-5
ARPANA		BANGERA	VINOD	VINOD	VINOD	103 SHALIMAR BLDG ANAND NAGAR VASAI WEST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PA0005624		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		VINODBANGERA		No	No	FY-6
ARPANA		BANGERA	VINOD	VINOD	VINOD	103 SHALIMAR BLDG ANAND NAGAR VASAI WEST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PA0005624		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		VINODBANGERA		No	No	FY-3
ARPANA		BANGERA	VINOD	VINOD	VINOD	103 SHALIMAR BLDG ANAND NAGAR VASAI WEST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PA0005624		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		VINODBANGERA		No	No	FY-2
ARVINDBHAI	M	PANDYA	MAHASUKHRAM	MAHASUKHRAM	MAHASUKHRAM	158, GOKUL TENAMENT, OPP.SAIYADWADI VATWA ROAD,VATWA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PA0005691		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ARVINDBHAI	M	PANDYA	MAHASUKHRAM	MAHASUKHRAM	MAHASUKHRAM	158, GOKUL TENAMENT, OPP.SAIYADWADI VATWA ROAD,VATWA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PA0005691		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ARVINDBHAI	M	PANDYA	MAHASUKHRAM	MAHASUKHRAM	MAHASUKHRAM	158, GOKUL TENAMENT, OPP.SAIYADWADI VATWA ROAD,VATWA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PA0005691		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
ARVINDBHAI	M	PANDYA	MAHASUKHRAM	MAHASUKHRAM	MAHASUKHRAM	158, GOKUL TENAMENT, OPP.SAIYADWADI VATWA ROAD,VATWA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PA0005691		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
ARVINDBHAI	M	PANDYA	MAHASUKHRAM	MAHASUKHRAM	MAHASUKHRAM	158, GOKUL TENAMENT, OPP.SAIYADWADI VATWA ROAD,VATWA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PA0005691		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
ARVINDBHAI	M	PANDYA	MAHASUKHRAM	MAHASUKHRAM	MAHASUKHRAM	158, GOKUL TENAMENT, OPP.SAIYADWADI VATWA ROAD,VATWA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PA0005691		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ARVINDBHAI	M	PANDYA	MAHASUKHRAM	MAHASUKHRAM	MAHASUKHRAM	158, GOKUL TENAMENT, OPP.SAIYADWADI VATWA ROAD,VATWA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PA0005691		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
AMBABEN		PATEL	BATUKBHAI	BATUKBHAI	BATUKBHAI	A57 LALITA COLONY POST ISANPUR VATVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PA0005722		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BATUKBHAIPATEL		No	No	FY-7
AMBABEN		PATEL	BATUKBHAI	BATUKBHAI	BATUKBHAI	A57 LALITA COLONY POST ISANPUR VATVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PA0005722		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BATUKBHAIPATEL		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMBABEN		PATEL	BATUKBHAI	BATUKBHAI	BATUKBHAI	A57 LALITA COLONY POST ISANPUR VATVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PA0005722		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BATUKBHAIPATEL		No	No	FY-5
ANJANI	YOGESH	SHETH	YOGESH	YOGESH	YOGESH	VRAJ SARABHAI PARK, OPP. MUKESH PARK, VEJALPUR ROAD, JIVARAJ PARK. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PA0005733		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		YOGESHSHETH		No	No	FY-7
AMIT	B	KINARIWALA	BHANU	BHANU	BHANU	D-4,WINDERMERE APARTMENTS, NORTH ROAD, COOKE TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PA0005766		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NEENABKINARIWALA		No	No	FY-7
AMIT	B	KINARIWALA	BHANU	BHANU	BHANU	D-4,WINDERMERE APARTMENTS, NORTH ROAD, COOKE TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PA0005766		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NEENABKINARIWALA		No	No	FY-3
ANSUYABEN	P	MEHTA	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	C/O PREMIER MILL STORES 69L RIED ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0005774		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANSUYABEN	P	MEHTA	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	C/O PREMIER MILL STORES 69L RIED ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0005774		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANSUYABEN	P	MEHTA	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	C/O PREMIER MILL STORES 69L RIED ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0005774		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANSUYABEN	P	MEHTA	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	C/O PREMIER MILL STORES 69L RIED ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0005774		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANSUYABEN	P	MEHTA	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	C/O PREMIER MILL STORES 69L RIED ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0005774		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABHILASHA	J	JAIN	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	RAJENDRA JAIN BHAVAN TALATI ROAD PALITANA	INDIA	GUJARAT	BHAVNAGAR	364270	PA0005795		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		JAYPRAKASHSJAIN		No	No	FY-1
ABHILASHA	J	JAIN	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	RAJENDRA JAIN BHAVAN TALATI ROAD PALITANA	INDIA	GUJARAT	BHAVNAGAR	364270	PA0005795		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		JAYPRAKASHSJAIN		No	No	FY-2
ABHILASHA	J	JAIN	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	RAJENDRA JAIN BHAVAN TALATI ROAD PALITANA	INDIA	GUJARAT	BHAVNAGAR	364270	PA0005795		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		JAYPRAKASHSJAIN		No	No	FY-3
ANIL	KUMAR	GUPTA	SATYA	SATYA	SATYA	KI-129 NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0005798		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
A	S	NAGENDRA RAO	A	A	A	891, AMBEKAR NILAYA, 4TH MAIN ROAD, VIJAYANAGARA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PA0005803		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		ASHOKBABU		No	No	FY-7
A	S	NAGENDRA RAO	A	A	A	891, AMBEKAR NILAYA, 4TH MAIN ROAD, VIJAYANAGARA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PA0005803		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		ASHOKBABU		No	No	FY-6
ANANT		B	B	B	B	D2,WINDCHIMES 1,TEMPLE TREES ROW S.T.BED EXTENSION KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PA0005813		Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025				No	No	FY-1
ANANT		B	B	B	B	D2,WINDCHIMES 1,TEMPLE TREES ROW S.T.BED EXTENSION KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PA0005813		Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027				No	No	FY-3
ANANT		B	B	B	B	D2,WINDCHIMES 1,TEMPLE TREES ROW S.T.BED EXTENSION KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PA0005813		Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026				No	No	FY-2
A	L	VENKATESH	A	A	A	NO M-142 UPSTAIRS 6TH CROSS 7TH MAIN L N PURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PA0005814		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KVSHAILAJA		No	No	FY-1
A	L	VENKATESH	A	A	A	NO M-142 UPSTAIRS 6TH CROSS 7TH MAIN L N PURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PA0005814		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KVSHAILAJA		No	No	FY-5
A	L	VENKATESH	A	A	A	NO M-142 UPSTAIRS 6TH CROSS 7TH MAIN L N PURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PA0005814		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KVSHAILAJA		No	No	FY-4
A	L	VENKATESH	A	A	A	NO M-142 UPSTAIRS 6TH CROSS 7TH MAIN L N PURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PA0005814		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KVSHAILAJA		No	No	FY-2
A	L	VENKATESH	A	A	A	NO M-142 UPSTAIRS 6TH CROSS 7TH MAIN L N PURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PA0005814		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KVSHAILAJA		No	No	FY-3
A		MURALIDHARAN	B	B	B	47/3, 6TH CROSS, LAVELLE ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0005816		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
ARVIND		DIGHE	LAXMAN	LAXMAN	LAXMAN	11 NAVNEET PARK AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PA0005832		Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025				No	No	FY-1
ARVIND		DIGHE	LAXMAN	LAXMAN	LAXMAN	11 NAVNEET PARK AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PA0005832		Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027				No	No	FY-3
ARVIND		DIGHE	LAXMAN	LAXMAN	LAXMAN	11 NAVNEET PARK AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PA0005832		Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026				No	No	FY-2
ALAKKISHORI	PANALAL	CHOKSHI	PANALAL	PANALAL	PANALAL	KAROLIA POLE NEAR SAURASHTRA FARSAN MART BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005838		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KANGIYALALPANALALCHOKSHI		No	No	FY-4
ALAKKISHORI	PANALAL	CHOKSHI	PANALAL	PANALAL	PANALAL	KAROLIA POLE NEAR SAURASHTRA FARSAN MART BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005838		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KANGIYALALPANALALCHOKSHI		No	No	FY-2
ALAKKISHORI	PANALAL	CHOKSHI	PANALAL	PANALAL	PANALAL	KAROLIA POLE NEAR SAURASHTRA FARSAN MART BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005838		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KANGIYALALPANALALCHOKSHI		No	No	FY-5
ALAKKISHORI	PANALAL	CHOKSHI	PANALAL	PANALAL	PANALAL	KAROLIA POLE NEAR SAURASHTRA FARSAN MART BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005838		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KANGIYALALPANALALCHOKSHI		No	No	FY-1
ALAKKISHORI	PANALAL	CHOKSHI	PANALAL	PANALAL	PANALAL	KAROLIA POLE NEAR SAURASHTRA FARSAN MART BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005838		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KANGIYALALPANALALCHOKSHI		No	No	FY-3
AMRISH	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	NAGARWADA OPP NATIONAL GARAGE BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005845		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMRISH	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	NAGARWADA OPP NATIONAL GARAGE BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005845		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRISH	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	NAGARWADA OPP NATIONAL GARAGE BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005845		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMRISH	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	NAGARWADA OPP NATIONAL GARAGE BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005845		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMRISH	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	NAGARWADA OPP NATIONAL GARAGE BARODA	INDIA	GUJARAT	VADODARA	390001	PA0005845		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	LAKHOTIA	SITARAM	SITARAM	SITARAM	15SA MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0005880		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	LAKHOTIA	SITARAM	SITARAM	SITARAM	15SA MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0005880		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUN	KUMAR	LAKHOTIA	SITARAM	SITARAM	SITARAM	15SA MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0005880		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	LAKHOTIA	SITARAM	SITARAM	SITARAM	15SA MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0005880		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	LAKHOTIA	SITARAM	SITARAM	SITARAM	15SA MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0005880		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUNKUMAR		SINHA	MAN	MAN	MAN	ADVOCATE NAYA PARA DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PA0005895		Amount for unpaid and unclaimed dividend	7000.00	27-SEP-2031		SUNALINASINHA		No	No	FY-7
ALLADI		SUVARNA	A	A	A	HOUSE NO 12-10-125 SITAPHALMANDI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PA0005905		Amount for unpaid and unclaimed dividend	9750.00	08-OCT-2025				No	No	FY-1
ALLADI		SUVARNA	A	A	A	HOUSE NO 12-10-125 SITAPHALMANDI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PA0005905		Amount for unpaid and unclaimed dividend	15600.00	15-SEP-2029				No	No	FY-5
ALLADI		SUVARNA	A	A	A	HOUSE NO 12-10-125 SITAPHALMANDI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PA0005905		Amount for unpaid and unclaimed dividend	9749.50	27-SEP-2031				No	No	FY-7
ALLADI		SUVARNA	A	A	A	HOUSE NO 12-10-125 SITAPHALMANDI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PA0005905		Amount for unpaid and unclaimed dividend	15600.00	04-OCT-2028				No	No	FY-4
ALLADI		SUVARNA	A	A	A	HOUSE NO 12-10-125 SITAPHALMANDI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PA0005905		Amount for unpaid and unclaimed dividend	5849.50	11-SEP-2030				No	No	FY-6
ALLADI		SUVARNA	A	A	A	HOUSE NO 12-10-125 SITAPHALMANDI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PA0005905		Amount for unpaid and unclaimed dividend	9750.00	20-MAR-2027				No	No	FY-3
ARUNA	P	JAJU	PRADEEP	PRADEEP	PRADEEP	16-10-29/5 MUNCIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0005907		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ARUNAPJAJUARUNAPJAJU		No	No	FY-1
ARUNA	P	JAJU	PRADEEP	PRADEEP	PRADEEP	16-10-29/5 MUNCIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0005907		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ARUNAPJAJUARUNAPJAJU		No	No	FY-4
ARUNA	P	JAJU	PRADEEP	PRADEEP	PRADEEP	16-10-29/5 MUNCIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0005907		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ARUNAPJAJUARUNAPJAJU		No	No	FY-3
ARUNA	P	JAJU	PRADEEP	PRADEEP	PRADEEP	16-10-29/5 MUNCIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0005907		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ARUNAPJAJUARUNAPJAJU		No	No	FY-5
ARUNA	P	JAJU	PRADEEP	PRADEEP	PRADEEP	16-10-29/5 MUNCIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0005907		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ARUNAPJAJUARUNAPJAJU		No	No	FY-6
ARUNA	P	JAJU	PRADEEP	PRADEEP	PRADEEP	16-10-29/5 MUNCIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0005907		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ARUNAPJAJUARUNAPJAJU		No	No	FY-2
AVULA		RAMCHANDER	A	A	A	2-2-110S/71/B TILAK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0005930		Amount for unpaid and unclaimed dividend	3650.00	27-SEP-2031				No	No	FY-7
AVULA		RAMCHANDER	A	A	A	2-2-110S/71/B TILAK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0005930		Amount for unpaid and unclaimed dividend	2190.00	11-SEP-2030				No	No	FY-6
ANJU		DHARIWAL	P	P	P	404 MINT ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0005968		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANJU		DHARIWAL	P	P	P	404 MINT ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0005968		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANJU		DHARIWAL	P	P	P	404 MINT ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0005968		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANJU		DHARIWAL	P	P	P	404 MINT ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0005968		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANJU		DHARIWAL	P	P	P	404 MINT ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0005968		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANJU		DHARIWAL	P	P	P	404 MINT ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0005968		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHISH		DAVE	GIRJA	GIRJA	GIRJA	27 MOTILAL NEHRU NAGAR PO SAF LINES DURG MP DURG	INDIA	CHATTISGARH	BHILAI	490022	PA0005975		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHISH		DAVE	GIRJA	GIRJA	GIRJA	27 MOTILAL NEHRU NAGAR PO SAF LINES DURG MP DURG	INDIA	CHATTISGARH	BHILAI	490022	PA0005975		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHISH		DAVE	GIRJA	GIRJA	GIRJA	27 MOTILAL NEHRU NAGAR PO SAF LINES DURG MP DURG	INDIA	CHATTISGARH	BHILAI	490022	PA0005975		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHISH		DAVE	GIRJA	GIRJA	GIRJA	27 MOTILAL NEHRU NAGAR PO SAF LINES DURG MP DURG	INDIA	CHATTISGARH	BHILAI	490022	PA0005975		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHISH		DAVE	GIRJA	GIRJA	GIRJA	27 MOTILAL NEHRU NAGAR PO SAF LINES DURG MP DURG	INDIA	CHATTISGARH	BHILAI	490022	PA0005975		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHISH		DAVE	GIRJA	GIRJA	GIRJA	27 MOTILAL NEHRU NAGAR PO SAF LINES DURG MP DURG	INDIA	CHATTISGARH	BHILAI	490022	PA0005975		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHISH		DAVE	GIRJA	GIRJA	GIRJA	27 MOTILAL NEHRU NAGAR PO SAF LINES DURG MP DURG	INDIA	CHATTISGARH	BHILAI	490022	PA0005975		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KESHAORAO	DUDDALWAR	K	K	K	DUDDALWAR AGENCIES TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0005976		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		PRATIMAASHOKDUDDALWAR		No	No	FY-5
ASHOK	KESHAORAO	DUDDALWAR	K	K	K	DUDDALWAR AGENCIES TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0005976		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		PRATIMAASHOKDUDDALWAR		No	No	FY-7
ASHOK	KESHAORAO	DUDDALWAR	K	K	K	DUDDALWAR AGENCIES TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0005976		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		PRATIMAASHOKDUDDALWAR		No	No	FY-1
ASHOK	KESHAORAO	DUDDALWAR	K	K	K	DUDDALWAR AGENCIES TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0005976		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		PRATIMAASHOKDUDDALWAR		No	No	FY-3
ASHOK	KESHAORAO	DUDDALWAR	K	K	K	DUDDALWAR AGENCIES TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0005976		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		PRATIMAASHOKDUDDALWAR		No	No	FY-6
ASHOK	KESHAORAO	DUDDALWAR	K	K	K	DUDDALWAR AGENCIES TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0005976		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		PRATIMAASHOKDUDDALWAR		No	No	FY-2
ASHOK	KESHAORAO	DUDDALWAR	K	K	K	DUDDALWAR AGENCIES TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0005976		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		PRATIMAASHOKDUDDALWAR		No	No	FY-4
ARVIND	KUMAR	KSHATRIYA	TARACHAND	TARACHAND	TARACHAND	5 VANAMALA APARTMENT C V BEGDE S PLOT MUNSHI GALLI MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PA0005980		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		AARTIKSHATRIYASATFALEWADA		No	No	FY-7
ARVIND	KUMAR	KSHATRIYA	TARACHAND	TARACHAND	TARACHAND	5 VANAMALA APARTMENT C V BEGDE S PLOT MUNSHI GALLI MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PA0005980		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		AARTIKSHATRIYASATFALEWADA		No	No	FY-6
ASHOK		KUMAR	KHEM	KHEM	KHEM	B-38/C 17B MOTIZEEL MOHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005986		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ASHOK		KUMAR	KHEM	KHEM	KHEM	B-38/C 17B MOTIZEEL MOHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005986		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ASHOK		KUMAR	KHEM	KHEM	KHEM	B-38/C 17B MOTIZEEL MOHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005986		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ASHOK		KUMAR	KHEM	KHEM	KHEM	B-38/C 17B MOTIZEEL MOHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005986		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ASHOK		KUMAR	KHEM	KHEM	KHEM	B-38/C 17B MOTIZEEL MOHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005986		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ASHOK		KUMAR	KHEM	KHEM	KHEM	B-38/C 17B MOTIZEEL MOHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0005986		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
AVINASH	ANANDRAO	SOLAO	ANANDRAO	ANANDRAO	ANANDRAO	PLOT NO.8,FACING RLY LINE BHAUSAHEB SURVE NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0006008		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AVINASH	ANANDRAO	SOLAO	ANANDRAO	ANANDRAO	ANANDRAO	PLOT NO.8,FACING RLY LINE BHAUSAHEB SURVE NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0006008		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AVINASH	ANANDRAO	SOLAO	ANANDRAO	ANANDRAO	ANANDRAO	PLOT NO.8,FACING RLY LINE BHAUSAHEB SURVE NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0006008		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AIR	CMDE	A C MEHTA	LATE	LATE	LATE	EC-13 G-8 AREA MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0006022		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AIR	CMDE	A C MEHTA	LATE	LATE	LATE	EC-13 G-8 AREA MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0006022		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AIR	CMDE	A C MEHTA	LATE	LATE	LATE	EC-13 G-8 AREA MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0006022		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AIR	CMDE	A C MEHTA	LATE	LATE	LATE	EC-13 G-8 AREA MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0006022		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AIR	CMDE	A C MEHTA	LATE	LATE	LATE	EC-13 G-8 AREA MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0006022		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AIR	CMDE	A C MEHTA	LATE	LATE	LATE	EC-13 G-8 AREA MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0006022		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AIR	CMDE	A C MEHTA	LATE	LATE	LATE	EC-13 G-8 AREA MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0006022		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ACHLA		GUPTA	NIL	NIL	NIL	W Z 232 UTTAM NAGAR GALI NO 12 HASTAL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0006036		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ACHLA		GUPTA	NIL	NIL	NIL	W Z 232 UTTAM NAGAR GALI NO 12 HASTAL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0006036		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ACHLA		GUPTA	NIL	NIL	NIL	W Z 232 UTTAM NAGAR GALI NO 12 HASTAL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0006036		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ACHLA		GUPTA	NIL	NIL	NIL	W Z 232 UTTAM NAGAR GALI NO 12 HASTAL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0006036		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ACHLA		GUPTA	NIL	NIL	NIL	W Z 232 UTTAM NAGAR GALI NO 12 HASTAL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0006036		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANJU		CHAWLA	M	M	M	X-27, REGENCY PARK-II, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006039		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MMCHAWLA		No	No	FY-1
ANJU		CHAWLA	M	M	M	X-27, REGENCY PARK-II, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006039		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MMCHAWLA		No	No	FY-7
ANJU		CHAWLA	M	M	M	X-27, REGENCY PARK-II, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006039		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MMCHAWLA		No	No	FY-4
ANJU		CHAWLA	M	M	M	X-27, REGENCY PARK-II, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006039		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MMCHAWLA		No	No	FY-2
ANJU		CHAWLA	M	M	M	X-27, REGENCY PARK-II, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006039		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MMCHAWLA		No	No	FY-6
ANJU		CHAWLA	M	M	M	X-27, REGENCY PARK-II, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006039		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MMCHAWLA		No	No	FY-3
ASHISH	DILEEP	CHAUDHRY	DILEEP	DILEEP	DILEEP	B-13, PA TOWERS 869, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PA0006046		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHISH	DILEEP	CHAUDHRY	DILEEP	DILEEP	DILEEP	B-13, PA TOWERS 869, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PA0006046		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHISH	DILEEP	CHAUDHRY	DILEEP	DILEEP	DILEEP	B-13, PA TOWERS 869, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PA0006046		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHISH	DILEEP	CHAUDHRY	DILEEP	DILEEP	DILEEP	B-13, PA TOWERS 869, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PA0006046		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHISH	DILEEP	CHAUDHRY	DILEEP	DILEEP	DILEEP	B-13, PA TOWERS 869, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PA0006046		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AMRIK	SINGH	BAL	SHAM	SHAM	SHAM	F-3 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0006051		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMRIK	SINGH	BAL	SHAM	SHAM	SHAM	F-3 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0006051		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRIK	SINGH	BAL	SHAM	SHAM	SHAM	F-3 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0006051		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANU		BAJAJ	SUDESH	SUDESH	SUDESH	C-8/14 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PA0006064		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANU		BAJAJ	SUDESH	SUDESH	SUDESH	C-8/14 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PA0006064		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANU		BAJAJ	SUDESH	SUDESH	SUDESH	C-8/14 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PA0006064		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	KATYAL	R	R	R	E-62 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0006065		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	KATYAL	R	R	R	E-62 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0006065		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	KATYAL	R	R	R	E-62 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0006065		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	KATYAL	R	R	R	E-62 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0006065		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	KATYAL	R	R	R	E-62 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0006065		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ALKA		CHADHA	V	V	V	C 7/122 SOA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0006075		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ASHISHCHADHA		No	No	FY-7
ALKA		CHADHA	V	V	V	C 7/122 SOA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0006075		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ASHISHCHADHA		No	No	FY-1
ALKA		CHADHA	V	V	V	C 7/122 SOA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0006075		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ASHISHCHADHA		No	No	FY-6
ALKA		CHADHA	V	V	V	C 7/122 SOA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0006075		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ASHISHCHADHA		No	No	FY-5
ALKA		CHADHA	V	V	V	C 7/122 SOA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0006075		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ASHISHCHADHA		No	No	FY-2
ALKA		CHADHA	V	V	V	C 7/122 SOA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0006075		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ASHISHCHADHA		No	No	FY-3
ANU		CHOPRA	ANIL	ANIL	ANIL	C 45 JANTA QUARTERS BEHIND LAXMIBAI COLLEGE ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006077		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ANU		CHOPRA	ANIL	ANIL	ANIL	C 45 JANTA QUARTERS BEHIND LAXMIBAI COLLEGE ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006077		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANU		CHOPRA	ANIL	ANIL	ANIL	C 45 JANTA QUARTERS BEHIND LAXMIBAI COLLEGE ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006077		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
ANU		CHOPRA	ANIL	ANIL	ANIL	C 45 JANTA QUARTERS BEHIND LAXMIBAI COLLEGE ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006077		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ANU		CHOPRA	ANIL	ANIL	ANIL	C 45 JANTA QUARTERS BEHIND LAXMIBAI COLLEGE ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006077		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
AMITA		BINDAL	SANJEEV	SANJEEV	SANJEEV	1207 GALI KASHMIRAIN KUCHAPATI RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006078		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AMITA		BINDAL	SANJEEV	SANJEEV	SANJEEV	1207 GALI KASHMIRAIN KUCHAPATI RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006078		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AMITA		BINDAL	SANJEEV	SANJEEV	SANJEEV	1207 GALI KASHMIRAIN KUCHAPATI RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006078		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMITA		BINDAL	SANJEEV	SANJEEV	SANJEEV	1207 GALI KASHMIRAIN KUCHAPATI RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006078		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AMITA		BINDAL	SANJEEV	SANJEEV	SANJEEV	1207 GALI KASHMIRAIN KUCHAPATI RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006078		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMITA		BINDAL	SANJEEV	SANJEEV	SANJEEV	1207 GALI KASHMIRAIN KUCHAPATI RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006078		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AMITA		BINDAL	SANJEEV	SANJEEV	SANJEEV	1207 GALI KASHMIRAIN KUCHAPATI RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006078		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ALKA		BAJAJ	PUNAM	PUNAM	PUNAM	BAJAJ SYNTEHTIC DISTRIBUTOR HALU BAZAR BHIWANI	INDIA	HARYANA	BHIWANI	125021	PA0006100		Amount for unpaid and unclaimed dividend	2630.00	08-OCT-2025		DINDYALGUPTA		No	No	FY-1
ALKA		BAJAJ	PUNAM	PUNAM	PUNAM	BAJAJ SYNTEHTIC DISTRIBUTOR HALU BAZAR BHIWANI	INDIA	HARYANA	BHIWANI	125021	PA0006100		Amount for unpaid and unclaimed dividend	2630.00	20-MAR-2027		DINDYALGUPTA		No	No	FY-3
ASHOK	KUMAR	DHINGRA	S	S	S	B-044 BELVEDERE TOWER DLF PHASE II GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006103		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	DHINGRA	S	S	S	B-044 BELVEDERE TOWER DLF PHASE II GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006103		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	DHINGRA	S	S	S	B-044 BELVEDERE TOWER DLF PHASE II GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006103		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	DHINGRA	S	S	S	B-044 BELVEDERE TOWER DLF PHASE II GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006103		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	DHINGRA	S	S	S	B-044 BELVEDERE TOWER DLF PHASE II GURGAON	INDIA	HARYANA	GURGAON	122002	PA0006103		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		BINATI	S	S	S	R-495 FF NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006127		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SURENDERKUMARBINATI		No	No	FY-1
ASHA		BINATI	S	S	S	R-495 FF NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006127		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SURENDERKUMARBINATI		No	No	FY-4
ASHA		BINATI	S	S	S	R-495 FF NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006127		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SURENDERKUMARBINATI		No	No	FY-5
ASHA		BINATI	S	S	S	R-495 FF NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006127		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SURENDERKUMARBINATI		No	No	FY-2
ASHA		BINATI	S	S	S	R-495 FF NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006127		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SURENDERKUMARBINATI		No	No	FY-3
AARTI		DEVI	S	S	S	13/2 WEST PATEL NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110008	PA0006128		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHYAMSUNDER		No	No	FY-1
AARTI		DEVI	S	S	S	13/2 WEST PATEL NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110008	PA0006128		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHYAMSUNDER		No	No	FY-3
AARTI		DEVI	S	S	S	13/2 WEST PATEL NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110008	PA0006128		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHYAMSUNDER		No	No	FY-2
ASHWANI		SAWHNEY	S	S	S	18/18, WEST PATEL NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110008	PA0006129		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AARTISAWHNEY		No	No	FY-7
ASHWANI		SAWHNEY	S	S	S	18/18, WEST PATEL NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110008	PA0006129		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AARTISAWHNEY		No	No	FY-3
ASHWANI		SAWHNEY	S	S	S	18/18, WEST PATEL NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110008	PA0006129		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		AARTISAWHNEY		No	No	FY-6
ARCHANA		GUPTA	ARUN	ARUN	ARUN	C/O RAJESH TRADING CO., 2064/1 KATRA TOBACCO KHARI BAGH DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006139		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARCHANA		GUPTA	ARUN	ARUN	ARUN	C/O RAJESH TRADING CO., 2064/1 KATRA TOBACCO KHARI BAGH DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006139		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ARCHANA		GUPTA	ARUN	ARUN	ARUN	C/O RAJESH TRADING CO., 2064/1 KATRA TOBACCO KHARI BAGH DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006139		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARCHANA		GUPTA	ARUN	ARUN	ARUN	C/O RAJESH TRADING CO., 2064/1 KATRA TOBACCO KHARI BAGH DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006139		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ARCHANA		GUPTA	ARUN	ARUN	ARUN	C/O RAJESH TRADING CO., 2064/1 KATRA TOBACCO KHARI BAGH DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006139		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARCHANA		GUPTA	ARUN	ARUN	ARUN	C/O RAJESH TRADING CO., 2064/1 KATRA TOBACCO KHARI BAGH DELHI	INDIA	DELHI	NEW DELHI	110006	PA0006139		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ARVIND		GOEL	NAND	NAND	NAND	9/2 FIRST FLOOR PUNJABI BAGH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0006141		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ARVIND		GOEL	NAND	NAND	NAND	9/2 FIRST FLOOR PUNJABI BAGH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0006141		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ARVIND		GOEL	NAND	NAND	NAND	9/2 FIRST FLOOR PUNJABI BAGH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0006141		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANJU		JAIN	RAKESH	RAKESH	RAKESH	C-51 VIVEK VIHAR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0006156		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANJU		JAIN	RAKESH	RAKESH	RAKESH	C-51 VIVEK VIHAR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0006156		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANJU		JAIN	RAKESH	RAKESH	RAKESH	C-51 VIVEK VIHAR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0006156		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANJU		JAIN	RAKESH	RAKESH	RAKESH	C-51 VIVEK VIHAR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0006156		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANJU		JAIN	RAKESH	RAKESH	RAKESH	C-51 VIVEK VIHAR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0006156		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANJU		JAIN	RAKESH	RAKESH	RAKESH	C-51 VIVEK VIHAR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0006156		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANJU		JAIN	RAKESH	RAKESH	RAKESH	C-51 VIVEK VIHAR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0006156		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	MAHAJAN	KULDEEP	KULDEEP	KULDEEP	BU-134 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0006160		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	MAHAJAN	KULDEEP	KULDEEP	KULDEEP	BU-134 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0006160		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	MAHAJAN	KULDEEP	KULDEEP	KULDEEP	BU-134 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0006160		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	MURLIDHAR	UPLENCHWAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	ATREYA HSG SOC PLOT 9 MODEL COL PO SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0006172		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		LALITAANILUPLENCHWAR		No	No	FY-1
ANJALI	SHRIDHARRAO	GUDE	SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	AT & POST KAMKHEDA VIA PANGAON LATUR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431522	PA0006179		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJALI	SHRIDHARRAO	GUDE	SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	AT & POST KAMKHEDA VIA PANGAON LATUR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431522	PA0006179		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJALI	SHRIDHARRAO	GUDE	SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	AT & POST KAMKHEDA VIA PANGAON LATUR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431522	PA0006179		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN	NAGESH	KASHALKAR	NAGESH	NAGESH	NAGESH	C/O NARGOLKAR FLAT NO 15 PARVATI TOWERS 3RD FLOOR 82 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0006197		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		NAYNAPRAMODNARGOLKAR		No	No	FY-7
ARUN	NAGESH	KASHALKAR	NAGESH	NAGESH	NAGESH	C/O NARGOLKAR FLAT NO 15 PARVATI TOWERS 3RD FLOOR 82 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0006197		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		NAYNAPRAMODNARGOLKAR		No	No	FY-4
ARUN	NAGESH	KASHALKAR	NAGESH	NAGESH	NAGESH	C/O NARGOLKAR FLAT NO 15 PARVATI TOWERS 3RD FLOOR 82 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0006197		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		NAYNAPRAMODNARGOLKAR		No	No	FY-6
ARUN	NAGESH	KASHALKAR	NAGESH	NAGESH	NAGESH	C/O NARGOLKAR FLAT NO 15 PARVATI TOWERS 3RD FLOOR 82 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0006197		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		NAYNAPRAMODNARGOLKAR		No	No	FY-3
ARUN	NAGESH	KASHALKAR	NAGESH	NAGESH	NAGESH	C/O NARGOLKAR FLAT NO 15 PARVATI TOWERS 3RD FLOOR 82 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0006197		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		NAYNAPRAMODNARGOLKAR		No	No	FY-5
AJAY		TANEJA	MULKH	MULKH	MULKH	117/H-2/113 PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0006213		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SANJAYTANEJA		No	No	FY-1
ANITA		CHANDRA	VIPEN	VIPEN	VIPEN	A-12 NEW RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006218		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VIPENCHANDER		No	No	FY-7
ANITA		CHANDRA	VIPEN	VIPEN	VIPEN	A-12 NEW RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006218		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VIPENCHANDER		No	No	FY-4
ANITA		CHANDRA	VIPEN	VIPEN	VIPEN	A-12 NEW RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006218		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VIPENCHANDER		No	No	FY-6
ANITA		CHANDRA	VIPEN	VIPEN	VIPEN	A-12 NEW RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006218		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VIPENCHANDER		No	No	FY-5
ANITA		CHANDRA	VIPEN	VIPEN	VIPEN	A-12 NEW RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006218		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VIPENCHANDER		No	No	FY-2
ANITA		CHANDRA	VIPEN	VIPEN	VIPEN	A-12 NEW RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0006218		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VIPENCHANDER		No	No	FY-3
A	PRABHAKARA	ACHARYA	A	A	A	NO02449,17TH E-CROSS, 5TH MAIN, BSK 2ND STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PA0006226		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	PRABHAKARA	ACHARYA	A	A	A	NO02449,17TH E-CROSS, 5TH MAIN, BSK 2ND STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PA0006226		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	PRABHAKARA	ACHARYA	A	A	A	NO02449,17TH E-CROSS, 5TH MAIN, BSK 2ND STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PA0006226		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANILKUMAR	DALPATLAL	DESAI	DALPATLAL	DALPATLAL	DALPATLAL	DESAIVAS DHALVAS PALANPUR BANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PA0006258		Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
ANILKUMAR	DALPATLAL	DESAI	DALPATLAL	DALPATLAL	DALPATLAL	DESAIVAS DHALVAS PALANPUR BANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PA0006258		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
ANILKUMAR	DALPATLAL	DESAI	DALPATLAL	DALPATLAL	DALPATLAL	DESAIVAS DHALVAS PALANPUR BANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PA0006258		Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
ANUJ		KHANNA	S	S	S	197 SANIK VIHAR NEAR RENI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0006261		Amount for unpaid and unclaimed dividend	1520.00	08-OCT-2025				No	No	FY-1
ANUJ		KHANNA	S	S	S	197 SANIK VIHAR NEAR RENI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0006261		Amount for unpaid and unclaimed dividend	3040.00	04-OCT-2028				No	No	FY-4
ANUJ		KHANNA	S	S	S	197 SANIK VIHAR NEAR RENI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0006261		Amount for unpaid and unclaimed dividend	1520.00	20-MAR-2027				No	No	FY-3
ANUJ		KHANNA	S	S	S	197 SANIK VIHAR NEAR RENI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0006261		Amount for unpaid and unclaimed dividend	3040.00	15-SEP-2029				No	No	FY-5
ANUJ		KHANNA	S	S	S	197 SANIK VIHAR NEAR RENI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0006261		Amount for unpaid and unclaimed dividend	1520.00	30-SEP-2026				No	No	FY-2
AVINASH	CHANDRA	CHATURVEDI	B	B	B	7/103-A, SWAROOP NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0006276		Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025				No	No	FY-1
ANITA		GUPTA	R	R	R	D 44 SATYAWATI COLONY ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006310		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RAMESHCHANDGUPTA		No	No	FY-7
ANITA		GUPTA	R	R	R	D 44 SATYAWATI COLONY ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006310		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RAMESHCHANDGUPTA		No	No	FY-6
ANITA		GUPTA	R	R	R	D 44 SATYAWATI COLONY ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006310		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAMESHCHANDGUPTA		No	No	FY-2
ANITA		GUPTA	R	R	R	D 44 SATYAWATI COLONY ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006310		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAMESHCHANDGUPTA		No	No	FY-1
ANITA		GUPTA	R	R	R	D 44 SATYAWATI COLONY ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0006310		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAMESHCHANDGUPTA		No	No	FY-3
ALKA		PUJARA	OM	OM	OM	ST NO 1 JAIN NAGAR ABOHAR PB 152116 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0006328		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		SUMANPUJARA		No	No	FY-1
ALKA		PUJARA	OM	OM	OM	ST NO 1 JAIN NAGAR ABOHAR PB 152116 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0006328		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SUMANPUJARA		No	No	FY-5
ALKA		PUJARA	OM	OM	OM	ST NO 1 JAIN NAGAR ABOHAR PB 152116 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0006328		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		SUMANPUJARA		No	No	FY-7
ALKA		PUJARA	OM	OM	OM	ST NO 1 JAIN NAGAR ABOHAR PB 152116 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0006328		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SUMANPUJARA		No	No	FY-4
ALKA		PUJARA	OM	OM	OM	ST NO 1 JAIN NAGAR ABOHAR PB 152116 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0006328		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SUMANPUJARA		No	No	FY-3
ALKA		PUJARA	OM	OM	OM	ST NO 1 JAIN NAGAR ABOHAR PB 152116 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0006328		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SUMANPUJARA		No	No	FY-6
ALKA		PUJARA	OM	OM	OM	ST NO 1 JAIN NAGAR ABOHAR PB 152116 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0006328		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		SUMANPUJARA		No	No	FY-2
ARUN		ARORA	AMIR	AMIR	AMIR	PUNJABI MARKET SAHARANPUR U P 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006340		Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025				No	No	FY-1
ARUN		ARORA	AMIR	AMIR	AMIR	PUNJABI MARKET SAHARANPUR U P 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006340		Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026				No	No	FY-2
ARUN		ARORA	AMIR	AMIR	AMIR	PUNJABI MARKET SAHARANPUR U P 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006340		Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027				No	No	FY-3
AKSHAYA		BUDHRAJA	SHYAM	SHYAM	SHYAM	HOUSE N. 1417, SECTOR 22-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0006344		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SUMEETBUDHRAJA		No	No	FY-7
AKSHAYA		BUDHRAJA	SHYAM	SHYAM	SHYAM	HOUSE N. 1417, SECTOR 22-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0006344		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		SUMEETBUDHRAJA		No	No	FY-1
AKSHAYA		BUDHRAJA	SHYAM	SHYAM	SHYAM	HOUSE N. 1417, SECTOR 22-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0006344		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		SUMEETBUDHRAJA		No	No	FY-6
AKSHAYA		BUDHRAJA	SHYAM	SHYAM	SHYAM	HOUSE N. 1417, SECTOR 22-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0006344		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SUMEETBUDHRAJA		No	No	FY-2
AKSHAYA		BUDHRAJA	SHYAM	SHYAM	SHYAM	HOUSE N. 1417, SECTOR 22-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0006344		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SUMEETBUDHRAJA		No	No	FY-3
AMIT		BUDHRAJA	MADAN	MADAN	MADAN	C/O M/S HARI RAM MADAN MOHAN MORA GUNJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006346		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMIT		BUDHRAJA	MADAN	MADAN	MADAN	C/O M/S HARI RAM MADAN MOHAN MORA GUNJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006346		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIT		BUDHRAJA	MADAN	MADAN	MADAN	C/O M/S HARI RAM MADAN MOHAN MORA GUNJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006346		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMIT		BUDHRAJA	MADAN	MADAN	MADAN	C/O M/S HARI RAM MADAN MOHAN MORA GUNJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006346		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIT		BUDHRAJA	MADAN	MADAN	MADAN	C/O M/S HARI RAM MADAN MOHAN MORA GUNJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006346		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMIT		BUDHRAJA	MADAN	MADAN	MADAN	C/O M/S HARI RAM MADAN MOHAN MORA GUNJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006346		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMIT		BUDHRAJA	MADAN	MADAN	MADAN	C/O M/S HARI RAM MADAN MOHAN MORA GUNJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0006346		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHIT		MALAKAR	KANAILAL	KANAILAL	KANAILAL	14-B BAISHNAB GHATA BYE LANE CALCUTTA 700047 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PA0006370		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ASHIT		MALAKAR	KANAILAL	KANAILAL	KANAILAL	14-B BAISHNAB GHATA BYE LANE CALCUTTA 700047 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PA0006370		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ASHIT		MALAKAR	KANAILAL	KANAILAL	KANAILAL	14-B BAISHNAB GHATA BYE LANE CALCUTTA 700047 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PA0006370		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ALICE		DESOUZA	PHILIP	PHILIP	PHILIP	RUBY MANSION, BARRACK RD, 3RD FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0006390		Amount for unpaid and unclaimed dividend	2812.50	27-SEP-2031		GENEVIEVEDESOUZASANDRINEDESOUZA		No	No	FY-7
ALICE		DESOUZA	PHILIP	PHILIP	PHILIP	RUBY MANSION, BARRACK RD, 3RD FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0006390		Amount for unpaid and unclaimed dividend	2250.00	20-MAR-2027		GENEVIEVEDESOUZASANDRINEDESOUZA		No	No	FY-3
ALICE		DESOUZA	PHILIP	PHILIP	PHILIP	RUBY MANSION, BARRACK RD, 3RD FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0006390		Amount for unpaid and unclaimed dividend	1687.50	11-SEP-2030		GENEVIEVEDESOUZASANDRINEDESOUZA		No	No	FY-6
ALICE		DESOUZA	PHILIP	PHILIP	PHILIP	RUBY MANSION, BARRACK RD, 3RD FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0006390		Amount for unpaid and unclaimed dividend	4500.00	04-OCT-2028		GENEVIEVEDESOUZASANDRINEDESOUZA		No	No	FY-4
A	K	KAPOOR	VIBHURAJ	VIBHURAJ	VIBHURAJ	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0006423		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BENUKAPOOR		No	No	FY-5
A	K	KAPOOR	VIBHURAJ	VIBHURAJ	VIBHURAJ	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0006423		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BENUKAPOOR		No	No	FY-1
A	K	KAPOOR	VIBHURAJ	VIBHURAJ	VIBHURAJ	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0006423		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BENUKAPOOR		No	No	FY-4
A	K	KAPOOR	VIBHURAJ	VIBHURAJ	VIBHURAJ	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0006423		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BENUKAPOOR		No	No	FY-3
A	K	KAPOOR	VIBHURAJ	VIBHURAJ	VIBHURAJ	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0006423		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BENUKAPOOR		No	No	FY-2
ASHWANI	KUMAR	NAGAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	15 MIRZA GALIB STREET CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0006475		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHWANI	KUMAR	NAGAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	15 MIRZA GALIB STREET CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0006475		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHWANI	KUMAR	NAGAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	15 MIRZA GALIB STREET CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0006475		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHWANI	KUMAR	NAGAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	15 MIRZA GALIB STREET CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0006475		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHWANI	KUMAR	NAGAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	15 MIRZA GALIB STREET CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0006475		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
A	K	KRISHNAN KUTTY	V	V	V	AYAKKARA HOUSE, MANISSERI (PO), PALAKKAD, MANISSERI	INDIA	KERALA	OTTAPALAM	679521	PA0006484		Amount for unpaid and unclaimed dividend	4500.00	27-SEP-2031				No	No	FY-7
A	K	KRISHNAN KUTTY	V	V	V	AYAKKARA HOUSE, MANISSERI (PO), PALAKKAD, MANISSERI	INDIA	KERALA	OTTAPALAM	679521	PA0006484		Amount for unpaid and unclaimed dividend	3375.00	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	KHURSIJA	J	J	J	C/O SANJAY MUTREJA F-228 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0006518		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	KHURSIJA	J	J	J	C/O SANJAY MUTREJA F-228 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0006518		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
AJAY	KUMAR	KHURSIJA	J	J	J	C/O SANJAY MUTREJA F-228 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0006518		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	KHURSIJA	J	J	J	C/O SANJAY MUTREJA F-228 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0006518		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
AJAY	KUMAR	KHURSIJA	J	J	J	C/O SANJAY MUTREJA F-228 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0006518		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	KHURSIJA	J	J	J	C/O SANJAY MUTREJA F-228 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0006518		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	KHURSIJA	J	J	J	C/O SANJAY MUTREJA F-228 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0006518		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ABHILASHA		PODDAR	RADHEY	RADHEY	RADHEY	24/3, GARCHA FIRST LANE, CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0006555		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABHILASHA		PODDAR	RADHEY	RADHEY	RADHEY	24/3, GARCHA FIRST LANE, CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0006555		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABHILASHA		PODDAR	RADHEY	RADHEY	RADHEY	24/3, GARCHA FIRST LANE, CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0006555		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASIT	KUMAR	ADAK	GOBARDHAN	GOBARDHAN	GOBARDHAN	135/4 ROY BAHADUR ROAD NEXT TO CLYDE FAN BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0006608		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASIT	KUMAR	ADAK	GOBARDHAN	GOBARDHAN	GOBARDHAN	135/4 ROY BAHADUR ROAD NEXT TO CLYDE FAN BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0006608		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHISH		GUPTA	B	B	B	C-50 GREATER KAILASH IST NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0006610		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHISH		GUPTA	B	B	B	C-50 GREATER KAILASH IST NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0006610		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHISH		GUPTA	B	B	B	C-50 GREATER KAILASH IST NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0006610		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHISH		GUPTA	B	B	B	C-50 GREATER KAILASH IST NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0006610		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHISH		GUPTA	B	B	B	C-50 GREATER KAILASH IST NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0006610		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ARVINDBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	SHANTI POLE AT & PO SOJITRA KHEDA	INDIA	GUJARAT	NADIAD	387240	PA0006618		Amount for unpaid and unclaimed dividend	2630.00	08-OCT-2025				No	No	FY-1
ARVINDBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	SHANTI POLE AT & PO SOJITRA KHEDA	INDIA	GUJARAT	NADIAD	387240	PA0006618		Amount for unpaid and unclaimed dividend	4208.00	15-SEP-2029				No	No	FY-5
ARVINDBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	SHANTI POLE AT & PO SOJITRA KHEDA	INDIA	GUJARAT	NADIAD	387240	PA0006618		Amount for unpaid and unclaimed dividend	2630.00	30-SEP-2026				No	No	FY-2
ARVINDBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	SHANTI POLE AT & PO SOJITRA KHEDA	INDIA	GUJARAT	NADIAD	387240	PA0006618		Amount for unpaid and unclaimed dividend	2630.00	20-MAR-2027				No	No	FY-3
ARVINDBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	SHANTI POLE AT & PO SOJITRA KHEDA	INDIA	GUJARAT	NADIAD	387240	PA0006618		Amount for unpaid and unclaimed dividend	4208.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	BHAGERIA	SHYAM	SHYAM	SHYAM	SHREE TRADING CORPORATION 11 RANKAVAT MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0006639		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARUN	KUMAR	BHAGERIA	SHYAM	SHYAM	SHYAM	SHREE TRADING CORPORATION 11 RANKAVAT MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0006639		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ARUN	KUMAR	BHAGERIA	SHYAM	SHYAM	SHYAM	SHREE TRADING CORPORATION 11 RANKAVAT MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0006639		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	BHAGERIA	SHYAM	SHYAM	SHYAM	SHREE TRADING CORPORATION 11 RANKAVAT MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0006639		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	BHAGERIA	SHYAM	SHYAM	SHYAM	SHREE TRADING CORPORATION 11 RANKAVAT MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0006639		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	BHAGERIA	SHYAM	SHYAM	SHYAM	SHREE TRADING CORPORATION 11 RANKAVAT MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0006639		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	BHAGERIA	SHYAM	SHYAM	SHYAM	SHREE TRADING CORPORATION 11 RANKAVAT MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0006639		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
A	S	N RAJU	VENKAT	VENKAT	VENKAT	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0006658		Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
A	S	N RAJU	VENKAT	VENKAT	VENKAT	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0006658		Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
A	S	N RAJU	VENKAT	VENKAT	VENKAT	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0006658		Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
A	S	N RAJU	VENKAT	VENKAT	VENKAT	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0006658		Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
A	S	N RAJU	VENKAT	VENKAT	VENKAT	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA0006658		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
ATULKUMAR	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARDAR PATEL RD ATLIGOST KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0006696		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RAMESHCHANDRARAT ANCHANDSHAH		No	No	FY-5
ATULKUMAR	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARDAR PATEL RD ATLIGOST KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0006696		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RAMESHCHANDRARAT ANCHANDSHAH		No	No	FY-7
ATULKUMAR	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARDAR PATEL RD ATLIGOST KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0006696		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAMESHCHANDRARAT ANCHANDSHAH		No	No	FY-2
ATULKUMAR	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARDAR PATEL RD ATLIGOST KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0006696		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAMESHCHANDRARAT ANCHANDSHAH		No	No	FY-1
ATULKUMAR	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARDAR PATEL RD ATLIGOST KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0006696		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RAMESHCHANDRARAT ANCHANDSHAH		No	No	FY-6
ATULKUMAR	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARDAR PATEL RD ATLIGOST KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0006696		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAMESHCHANDRARAT ANCHANDSHAH		No	No	FY-3
ATULKUMAR	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARDAR PATEL RD ATLIGOST KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0006696		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RAMESHCHANDRARAT ANCHANDSHAH		No	No	FY-4
AMBALAL	R	PATEL	RAMLAL	RAMLAL	RAMLAL	35 UMIYA NAGAR SOCIETY DAIRY ROAD RADHANPUR CHARRASTA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PA0006707		Amount for unpaid and unclaimed dividend	800.00	27-SEP-2031		RANKAJKUMARAPATEL		No	No	FY-7
AKASHVANI		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PA0006712		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AKASHVANI		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PA0006712		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AKASHVANI		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PA0006712		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AKASHVANI		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PA0006712		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AKASHVANI		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PA0006712		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AKASHVANI		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PA0006712		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AKASHVANI		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PA0006712		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	G	ARVIND	A	A	A	VST INDUSTRIES LTD 3D DEVATA PLAZA 131 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0006730		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	G	ARVIND	A	A	A	VST INDUSTRIES LTD 3D DEVATA PLAZA 131 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0006730		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	G	ARVIND	A	A	A	VST INDUSTRIES LTD 3D DEVATA PLAZA 131 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0006730		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	G	ARVIND	A	A	A	VST INDUSTRIES LTD 3D DEVATA PLAZA 131 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0006730		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	G	ARVIND	A	A	A	VST INDUSTRIES LTD 3D DEVATA PLAZA 131 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0006730		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	G	ARVIND	A	A	A	VST INDUSTRIES LTD 3D DEVATA PLAZA 131 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0006730		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	G	ARVIND	A	A	A	VST INDUSTRIES LTD 3D DEVATA PLAZA 131 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0006730		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		RAMESH	HANUMAIAH	HANUMAIAH	HANUMAIAH	C/O A RAMESH AUGUST INVESTMENT CORP G/13, MOTLIBAI WADIA BLDG., 22-A,S.A.BRELVI ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0006737		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A		RAMESH	HANUMAIAH	HANUMAIAH	HANUMAIAH	C/O A RAMESH AUGUST INVESTMENT CORP G/13, MOTLIBAI WADIA BLDG., 22-A,S.A.BRELVI ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0006737		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		RAMESH	HANUMAIAH	HANUMAIAH	HANUMAIAH	C/O A RAMESH AUGUST INVESTMENT CORP G/13, MOTLIBAI WADIA BLDG., 22-A,S.A.BRELVI ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0006737		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A		RAMESH	HANUMAIAH	HANUMAIAH	HANUMAIAH	C/O A RAMESH AUGUST INVESTMENT CORP G/13, MOTLIBAI WADIA BLDG., 22-A,S.A.BRELVI ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0006737		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A		RAMESH	HANUMAIAH	HANUMAIAH	HANUMAIAH	C/O A RAMESH AUGUST INVESTMENT CORP G/13, MOTLIBAI WADIA BLDG., 22-A,S.A.BRELVI ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0006737		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMARDEEP		KAKKAD	JAG	JAG	JAG	H NO 20-3-602 MOOSA BOWLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PA0006764		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
AMARDEEP		KAKKAD	JAG	JAG	JAG	H NO 20-3-602 MOOSA BOWLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PA0006764		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
AMARDEEP		KAKKAD	JAG	JAG	JAG	H NO 20-3-602 MOOSA BOWLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PA0006764		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	KANAIYALAL PANCHAL	KANAIYLAL	KANAIYLAL	KANAIYLAL	AT & P O UMDI TA JHALOD DT PMS JHALOD	INDIA	GUJARAT	GODHRA	389180	PA0006772		Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	KANAIYALAL PANCHAL	KANAIYLAL	KANAIYLAL	KANAIYLAL	AT & P O UMDI TA JHALOD DT PMS JHALOD	INDIA	GUJARAT	GODHRA	389180	PA0006772		Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	KANAIYALAL PANCHAL	KANAIYLAL	KANAIYLAL	KANAIYLAL	AT & P O UMDI TA JHALOD DT PMS JHALOD	INDIA	GUJARAT	GODHRA	389180	PA0006772		Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	KANAIYALAL PANCHAL	KANAIYLAL	KANAIYLAL	KANAIYLAL	AT & P O UMDI TA JHALOD DT PMS JHALOD	INDIA	GUJARAT	GODHRA	389180	PA0006772		Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	KANAIYALAL PANCHAL	KANAIYLAL	KANAIYLAL	KANAIYLAL	AT & P O UMDI TA JHALOD DT PMS JHALOD	INDIA	GUJARAT	GODHRA	389180	PA0006772		Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	KANAIYALAL PANCHAL	KANAIYLAL	KANAIYLAL	KANAIYLAL	AT & P O UMDI TA JHALOD DT PMS JHALOD	INDIA	GUJARAT	GODHRA	389180	PA0006772		Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
ANSUM	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	HAJIMIYA PATEL MANZIL 1ST FLOOR 15 DR A R NAIR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0006791		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		KHAJAABDULAZEEZ		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANSUM	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	HAJIMIYA PATEL MANZIL 1ST FLOOR 15 DR A R NAIR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0006791		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		KHAJAABDULAZEEZ		No	No	FY-3
ALICE		THANGASAMY	M	M	M	B-65, STAFF QUARTERS AGRICULTURE COLLEGE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PA0006817		Amount for unpaid and unclaimed dividend	1150.00	27-SEP-2031				No	No	FY-7
ALICE		THANGASAMY	M	M	M	B-65, STAFF QUARTERS AGRICULTURE COLLEGE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PA0006817		Amount for unpaid and unclaimed dividend	920.00	08-OCT-2025				No	No	FY-1
ALICE		THANGASAMY	M	M	M	B-65, STAFF QUARTERS AGRICULTURE COLLEGE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PA0006817		Amount for unpaid and unclaimed dividend	1840.00	04-OCT-2028				No	No	FY-4
ALICE		THANGASAMY	M	M	M	B-65, STAFF QUARTERS AGRICULTURE COLLEGE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PA0006817		Amount for unpaid and unclaimed dividend	920.00	20-MAR-2027				No	No	FY-3
ALICE		THANGASAMY	M	M	M	B-65, STAFF QUARTERS AGRICULTURE COLLEGE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PA0006817		Amount for unpaid and unclaimed dividend	690.00	11-SEP-2030				No	No	FY-6
ALICE		THANGASAMY	M	M	M	B-65, STAFF QUARTERS AGRICULTURE COLLEGE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PA0006817		Amount for unpaid and unclaimed dividend	1840.00	15-SEP-2029				No	No	FY-5
ALICE		THANGASAMY	M	M	M	B-65, STAFF QUARTERS AGRICULTURE COLLEGE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PA0006817		Amount for unpaid and unclaimed dividend	920.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	GOYAL	DINESH	DINESH	DINESH	C/O B D GOYAL & CO SHOP NO CF/S/19 NEHRU PLACE TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0006849		Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029		BEENAGOYAL		No	No	FY-5
ARUN	KUMAR	GOYAL	DINESH	DINESH	DINESH	C/O B D GOYAL & CO SHOP NO CF/S/19 NEHRU PLACE TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0006849		Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025		BEENAGOYAL		No	No	FY-1
ARUN	KUMAR	GOYAL	DINESH	DINESH	DINESH	C/O B D GOYAL & CO SHOP NO CF/S/19 NEHRU PLACE TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0006849		Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026		BEENAGOYAL		No	No	FY-2
ARUN	KUMAR	GOYAL	DINESH	DINESH	DINESH	C/O B D GOYAL & CO SHOP NO CF/S/19 NEHRU PLACE TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0006849		Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028		BEENAGOYAL		No	No	FY-4
ARUN	KUMAR	GOYAL	DINESH	DINESH	DINESH	C/O B D GOYAL & CO SHOP NO CF/S/19 NEHRU PLACE TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0006849		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		BEENAGOYAL		No	No	FY-3
ASHWANI		SHARMA	RAMA	RAMA	RAMA	2 GANDHI NAGAR NEAR GANDHI ASHRAM GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0006866		Amount for unpaid and unclaimed dividend	900.00	15-SEP-2029				No	No	FY-5
ASHWANI		SHARMA	RAMA	RAMA	RAMA	2 GANDHI NAGAR NEAR GANDHI ASHRAM GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0006866		Amount for unpaid and unclaimed dividend	450.00	08-OCT-2025				No	No	FY-1
ASHWANI		SHARMA	RAMA	RAMA	RAMA	2 GANDHI NAGAR NEAR GANDHI ASHRAM GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0006866		Amount for unpaid and unclaimed dividend	900.00	04-OCT-2028				No	No	FY-4
ASHWANI		SHARMA	RAMA	RAMA	RAMA	2 GANDHI NAGAR NEAR GANDHI ASHRAM GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0006866		Amount for unpaid and unclaimed dividend	450.00	30-SEP-2026				No	No	FY-2
ASHWANI		SHARMA	RAMA	RAMA	RAMA	2 GANDHI NAGAR NEAR GANDHI ASHRAM GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0006866		Amount for unpaid and unclaimed dividend	450.00	20-MAR-2027				No	No	FY-3
A		SALEEM	S	S	S	54 SEMBUDOSS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0006868		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A		SALEEM	S	S	S	54 SEMBUDOSS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0006868		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA	SURENDRA	KORDE	SURENDRA	SURENDRA	SURENDRA	254/4, HIRA BAUG, TELANG ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0006871		Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031		SAMEERSURENDRAKORDEMILINDSURENDRAKORDE		No	No	FY-7
ASHA	SURENDRA	KORDE	SURENDRA	SURENDRA	SURENDRA	254/4, HIRA BAUG, TELANG ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0006871		Amount for unpaid and unclaimed dividend	4000.00	20-MAR-2027		SAMEERSURENDRAKORDEMILINDSURENDRAKORDE		No	No	FY-3
ASHOK	K	CHABRIA	KUNDANALAL	KUNDANALAL	KUNDANALAL	33 JALDARSHAN 3RD FLOOR BLDG NO 4 NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0006882		Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031		HEERACHABRIA		No	No	FY-7
ASHOK	K	CHABRIA	KUNDANALAL	KUNDANALAL	KUNDANALAL	33 JALDARSHAN 3RD FLOOR BLDG NO 4 NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0006882		Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027		HEERACHABRIA		No	No	FY-3
ARUN	KUMAR	RASTOGI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0006905		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ARUN	KUMAR	RASTOGI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0006905		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	RASTOGI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0006905		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	RASTOGI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0006905		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ARUN	KUMAR	RASTOGI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0006905		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	RASTOGI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0006905		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASIF		DOSSAL	ANWAR	ANWAR	ANWAR	210, CHAMPAKLAL INDUSTRIAL ESTATE, 105, SION KOUWADA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0007003		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		SHAHNALDOSSAL		No	No	FY-1
ASIF		DOSSAL	ANWAR	ANWAR	ANWAR	210, CHAMPAKLAL INDUSTRIAL ESTATE, 105, SION KOUWADA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0007003		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		SHAHNALDOSSAL		No	No	FY-4
ASIF		DOSSAL	ANWAR	ANWAR	ANWAR	210, CHAMPAKLAL INDUSTRIAL ESTATE, 105, SION KOUWADA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0007003		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		SHAHNALDOSSAL		No	No	FY-5
ASIF		DOSSAL	ANWAR	ANWAR	ANWAR	210, CHAMPAKLAL INDUSTRIAL ESTATE, 105, SION KOUWADA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0007003		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		SHAHNALDOSSAL		No	No	FY-7
ASIF		DOSSAL	ANWAR	ANWAR	ANWAR	210, CHAMPAKLAL INDUSTRIAL ESTATE, 105, SION KOUWADA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0007003		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		SHAHNALDOSSAL		No	No	FY-3
ASIF		DOSSAL	ANWAR	ANWAR	ANWAR	210, CHAMPAKLAL INDUSTRIAL ESTATE, 105, SION KOUWADA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0007003		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		SHAHNALDOSSAL		No	No	FY-6
ARUN		KUMAR	DEOKI	DEOKI	DEOKI	A/217 P C COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007006		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ARUN		KUMAR	DEOKI	DEOKI	DEOKI	A/217 P C COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007006		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARUN		KUMAR	DEOKI	DEOKI	DEOKI	A/217 P C COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007006		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUN		KUMAR	DEOKI	DEOKI	DEOKI	A/217 P C COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007006		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARUN		KUMAR	DEOKI	DEOKI	DEOKI	A/217 P C COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007006		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ARUN		KUMAR	DEOKI	DEOKI	DEOKI	A/217 P C COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007006		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUN		KUMAR	DEOKI	DEOKI	DEOKI	A/217 P C COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007006		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
A	LAKSHMI	PRASANNA	A	A	A	H NO 10-1-641 NEHRU NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PA0007023		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		AVIJAYABHASKAR		No	No	FY-5
A	LAKSHMI	PRASANNA	A	A	A	H NO 10-1-641 NEHRU NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PA0007023		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AVIJAYABHASKAR		No	No	FY-7
A	LAKSHMI	PRASANNA	A	A	A	H NO 10-1-641 NEHRU NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PA0007023		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		AVIJAYABHASKAR		No	No	FY-2
A	LAKSHMI	PRASANNA	A	A	A	H NO 10-1-641 NEHRU NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PA0007023		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		AVIJAYABHASKAR		No	No	FY-6
A	LAKSHMI	PRASANNA	A	A	A	H NO 10-1-641 NEHRU NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PA0007023		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AVIJAYABHASKAR		No	No	FY-3
A	LAKSHMI	PRASANNA	A	A	A	H NO 10-1-641 NEHRU NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PA0007023		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		AVIJAYABHASKAR		No	No	FY-4
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0007054		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0007054		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0007054		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0007054		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0007054		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0007054		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ARUNA	SUMATILAL	LODHA	SUMATILAL	SUMATILAL	SUMATILAL	1259 JUNA DANE DASRA AHMED NAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0007072		Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031		SUMATILALSHANTILALLODHA		No	No	FY-7
ARUNA	SUMATILAL	LODHA	SUMATILAL	SUMATILAL	SUMATILAL	1259 JUNA DANE DASRA AHMED NAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0007072		Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027		SUMATILALSHANTILALLODHA		No	No	FY-3
ARUNA	SUMATILAL	LODHA	SUMATILAL	SUMATILAL	SUMATILAL	1259 JUNA DANE DASRA AHMED NAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0007072		Amount for unpaid and unclaimed dividend	660.00	11-SEP-2030		SUMATILALSHANTILALLODHA		No	No	FY-6
AJIT		TARWAY	R	R	R	DISTILLERY ROAD OPP DISTILLERY DEPO GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0007128		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AJIT		TARWAY	R	R	R	DISTILLERY ROAD OPP DISTILLERY DEPO GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0007128		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AJIT		TARWAY	R	R	R	DISTILLERY ROAD OPP DISTILLERY DEPO GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0007128		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AJIT		TARWAY	R	R	R	DISTILLERY ROAD OPP DISTILLERY DEPO GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0007128		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AJIT		TARWAY	R	R	R	DISTILLERY ROAD OPP DISTILLERY DEPO GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0007128		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AJIT		TARWAY	R	R	R	DISTILLERY ROAD OPP DISTILLERY DEPO GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0007128		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJIT		TARWAY	R	R	R	DISTILLERY ROAD OPP DISTILLERY DEPO GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PA0007128		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ASHWINI		KUMAR	INDU	INDU	INDU	C/O SHRI SHILA NATH PRASAD SINGH 197, MIG, KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007169		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHWINI		KUMAR	INDU	INDU	INDU	C/O SHRI SHILA NATH PRASAD SINGH 197, MIG, KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007169		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHWINI		KUMAR	INDU	INDU	INDU	C/O SHRI SHILA NATH PRASAD SINGH 197, MIG, KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007169		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHWINI		KUMAR	INDU	INDU	INDU	C/O SHRI SHILA NATH PRASAD SINGH 197, MIG, KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007169		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHWINI		KUMAR	INDU	INDU	INDU	C/O SHRI SHILA NATH PRASAD SINGH 197, MIG, KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007169		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHWINI		KUMAR	INDU	INDU	INDU	C/O SHRI SHILA NATH PRASAD SINGH 197, MIG, KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007169		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHWINI		KUMAR	INDU	INDU	INDU	C/O SHRI SHILA NATH PRASAD SINGH 197, MIG, KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0007169		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUNA		GUPTA	DIVAKAR	DIVAKAR	DIVAKAR	FLAT NO 3 GULAB DUTT BLDG D K SANDU MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0007195		Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025		RICHAGUPTA		No	No	FY-1
ARUNA		GUPTA	DIVAKAR	DIVAKAR	DIVAKAR	FLAT NO 3 GULAB DUTT BLDG D K SANDU MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0007195		Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027		RICHAGUPTA		No	No	FY-3
ARUNA		GUPTA	DIVAKAR	DIVAKAR	DIVAKAR	FLAT NO 3 GULAB DUTT BLDG D K SANDU MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0007195		Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026		RICHAGUPTA		No	No	FY-2
A		INDIRANI	S	S	S	558 63RD CROSS VTH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0007253		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
A		INDIRANI	S	S	S	558 63RD CROSS VTH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0007253		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
A		INDIRANI	S	S	S	558 63RD CROSS VTH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0007253		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
A		INDIRANI	S	S	S	558 63RD CROSS VTH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0007253		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
A		INDIRANI	S	S	S	558 63RD CROSS VTH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0007253		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
A		INDIRANI	S	S	S	558 63RD CROSS VTH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0007253		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
A		SURYARAO	A	A	A	C/O S.V.RAMANA 29/2-29,OPP JUDGES COURT BLDG., KOMAL ZEROX,JAIL ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PA0007265		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
A		SURYARAO	A	A	A	C/O S.V.RAMANA 29/2-29,OPP JUDGES COURT BLDG., KOMAL ZEROX,JAIL ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PA0007265		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
A		SURYARAO	A	A	A	C/O S.V.RAMANA 29/2-29,OPP JUDGES COURT BLDG., KOMAL ZEROX,JAIL ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PA0007265		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
A		SURYARAO	A	A	A	C/O S.V.RAMANA 29/2-29,OPP JUDGES COURT BLDG., KOMAL ZEROX,JAIL ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PA0007265		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
A		SURYARAO	A	A	A	C/O S.V.RAMANA 29/2-29,OPP JUDGES COURT BLDG., KOMAL ZEROX,JAIL ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PA0007265		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
A		SURYARAO	A	A	A	C/O S.V.RAMANA 29/2-29,OPP JUDGES COURT BLDG., KOMAL ZEROX,JAIL ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PA0007265		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
A		SURYARAO	A	A	A	C/O S.V.RAMANA 29/2-29,OPP JUDGES COURT BLDG., KOMAL ZEROX,JAIL ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PA0007265		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O. SURYA NARAIN SAHU, AT.& PO. PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0007276		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SURYANARAINSAHU		No	No	FY-1
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O. SURYA NARAIN SAHU, AT.& PO. PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0007276		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SURYANARAINSAHU		No	No	FY-7
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O. SURYA NARAIN SAHU, AT.& PO. PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0007276		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SURYANARAINSAHU		No	No	FY-4
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O. SURYA NARAIN SAHU, AT.& PO. PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0007276		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SURYANARAINSAHU		No	No	FY-5
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O. SURYA NARAIN SAHU, AT.& PO. PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0007276		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SURYANARAINSAHU		No	No	FY-6
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O. SURYA NARAIN SAHU, AT.& PO. PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0007276		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SURYANARAINSAHU		No	No	FY-2
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O. SURYA NARAIN SAHU, AT.& PO. PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0007276		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SURYANARAINSAHU		No	No	FY-3
ANIL		CHAUDHRY	M	M	M	G-23, SFS FLATS SAKET, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0007316		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL		CHAUDHRY	M	M	M	G-23, SFS FLATS SAKET, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0007316		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANIL		CHAUDHRY	M	M	M	G-23, SFS FLATS SAKET, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0007316		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANIL		CHAUDHRY	M	M	M	G-23, SFS FLATS SAKET, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0007316		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL		CHAUDHRY	M	M	M	G-23, SFS FLATS SAKET, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0007316		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANTONY	K	PAUL	K	K	K	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PA0007324		Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029				No	No	FY-5
ANTONY	K	PAUL	K	K	K	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PA0007324		Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025				No	No	FY-1
ANTONY	K	PAUL	K	K	K	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PA0007324		Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031				No	No	FY-7
ANTONY	K	PAUL	K	K	K	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PA0007324		Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026				No	No	FY-2
ANTONY	K	PAUL	K	K	K	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PA0007324		Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030				No	No	FY-6
ANTONY	K	PAUL	K	K	K	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PA0007324		Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027				No	No	FY-3
ANTONY	K	PAUL	K	K	K	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PA0007324		Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028				No	No	FY-4
ASHOKKUMAR	A	RUNGTA	ATMARAM	ATMARAM	ATMARAM	503, SHANTIVAN 1/A, 5TH FLOOR, PLOT NO.19, RAHEJA TOWNSHIP, MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0007343		Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031				No	No	FY-7
ARIF	M	CHUNDRIGAR	M	M	M	MUNIRA , 5, SARITAKUNJ SOCIETY, NEAR RAJNAGAR BUS STOP, NARAYANNAGAR ROAD,PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0007363		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		YASMINMCHUNDRIGAR		No	No	FY-7
ARIF	M	CHUNDRIGAR	M	M	M	MUNIRA , 5, SARITAKUNJ SOCIETY, NEAR RAJNAGAR BUS STOP, NARAYANNAGAR ROAD,PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0007363		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		YASMINMCHUNDRIGAR		No	No	FY-1
ARIF	M	CHUNDRIGAR	M	M	M	MUNIRA , 5, SARITAKUNJ SOCIETY, NEAR RAJNAGAR BUS STOP, NARAYANNAGAR ROAD,PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0007363		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		YASMINMCHUNDRIGAR		No	No	FY-6
ARIF	M	CHUNDRIGAR	M	M	M	MUNIRA , 5, SARITAKUNJ SOCIETY, NEAR RAJNAGAR BUS STOP, NARAYANNAGAR ROAD,PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0007363		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		YASMINMCHUNDRIGAR		No	No	FY-2
ARIF	M	CHUNDRIGAR	M	M	M	MUNIRA , 5, SARITAKUNJ SOCIETY, NEAR RAJNAGAR BUS STOP, NARAYANNAGAR ROAD,PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0007363		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		YASMINMCHUNDRIGAR		No	No	FY-3
AGRAWAL		SHAILESH	JAGDISH	JAGDISH	JAGDISH	119 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0007420		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANADI		PATHAK	K	K	K	34 VASANT PLACE DDA MARKET SECTOR 6 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0007470		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANADI		PATHAK	K	K	K	34 VASANT PLACE DDA MARKET SECTOR 6 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0007470		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANADI		PATHAK	K	K	K	34 VASANT PLACE DDA MARKET SECTOR 6 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0007470		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANADI		PATHAK	K	K	K	34 VASANT PLACE DDA MARKET SECTOR 6 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0007470		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANADI		PATHAK	K	K	K	34 VASANT PLACE DDA MARKET SECTOR 6 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0007470		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRITLAL		SONIGARA	KESHRIMAL	KESHRIMAL	KESHRIMAL	229 MAIN BAZZAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PA0007476		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		DHANRAJSONIGARA		No	No	FY-7
AMRITLAL		SONIGARA	KESHRIMAL	KESHRIMAL	KESHRIMAL	229 MAIN BAZZAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PA0007476		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		DHANRAJSONIGARA		No	No	FY-6
AMRITLAL		SONIGARA	KESHRIMAL	KESHRIMAL	KESHRIMAL	229 MAIN BAZZAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PA0007476		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		DHANRAJSONIGARA		No	No	FY-3
A	V	SRIKANTIAH	A	A	A	316 40TH CROSS ROAD 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PA0007486		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MEENAKSHISRIKANTIAH		No	No	FY-1
A	V	SRIKANTIAH	A	A	A	316 40TH CROSS ROAD 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PA0007486		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		MEENAKSHISRIKANTIAH		No	No	FY-5
A	V	SRIKANTIAH	A	A	A	316 40TH CROSS ROAD 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PA0007486		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MEENAKSHISRIKANTIAH		No	No	FY-3
A	V	SRIKANTIAH	A	A	A	316 40TH CROSS ROAD 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PA0007486		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MEENAKSHISRIKANTIAH		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	V	SRIKANTIAH	A	A	A	316 40TH CROSS ROAD 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PA0007486		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		MEENAKSHISRIKANTIAH		No	No	FY-4
ASHA	ANILKUMAR	NAIK	ANIL	ANIL	ANIL	C/O DR ANILKUMAR NAIK 53 VAZ CORNER BLDG ABOVE BANK OF BARODA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PA0007502		Amount for unpaid and unclaimed dividend	5000.00	27-SEP-2031		ANILKUMARNARSINVANAIK		No	No	FY-7
ANITA		DEVI	RADHEYSHYAM	RADHEYSHYAM	RADHEYSHYAM	C/O RAMBILASH RAMAUTAR POST KHAIRTHAL MONDI ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PA0007508		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANITA		DEVI	RADHEYSHYAM	RADHEYSHYAM	RADHEYSHYAM	C/O RAMBILASH RAMAUTAR POST KHAIRTHAL MONDI ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PA0007508		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANITA		DEVI	RADHEYSHYAM	RADHEYSHYAM	RADHEYSHYAM	C/O RAMBILASH RAMAUTAR POST KHAIRTHAL MONDI ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PA0007508		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARUN		KHANNA	JAGMOHAN	JAGMOHAN	JAGMOHAN	C-2 KALINDI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0007527		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ARUN		KHANNA	JAGMOHAN	JAGMOHAN	JAGMOHAN	C-2 KALINDI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0007527		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ARUN		KHANNA	JAGMOHAN	JAGMOHAN	JAGMOHAN	C-2 KALINDI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0007527		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ALETI	KODANDA	RAMU	A	A	A	C/O COASTAL PAINTS INNESPETA SORAPALLI VARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PA0007543		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALETI	KODANDA	RAMU	A	A	A	C/O COASTAL PAINTS INNESPETA SORAPALLI VARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PA0007543		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALETI	KODANDA	RAMU	A	A	A	C/O COASTAL PAINTS INNESPETA SORAPALLI VARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PA0007543		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALETI	KODANDA	RAMU	A	A	A	C/O COASTAL PAINTS INNESPETA SORAPALLI VARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PA0007543		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ALETI	KODANDA	RAMU	A	A	A	C/O COASTAL PAINTS INNESPETA SORAPALLI VARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PA0007543		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALETI	KODANDA	RAMU	A	A	A	C/O COASTAL PAINTS INNESPETA SORAPALLI VARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PA0007543		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALETI	KODANDA	RAMU	A	A	A	C/O COASTAL PAINTS INNESPETA SORAPALLI VARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PA0007543		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL		JINDAL	P	P	P	2 F ONRAIT 2ND LANE NEAR EANTALLY P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0007560		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANIL		JINDAL	P	P	P	2 F ONRAIT 2ND LANE NEAR EANTALLY P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0007560		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANIL		JINDAL	P	P	P	2 F ONRAIT 2ND LANE NEAR EANTALLY P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0007560		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANIL		JINDAL	P	P	P	2 F ONRAIT 2ND LANE NEAR EANTALLY P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0007560		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANIL		JINDAL	P	P	P	2 F ONRAIT 2ND LANE NEAR EANTALLY P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0007560		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHOK		MITTAL	MAKHAN	MAKHAN	MAKHAN	43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007568		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHOK		MITTAL	MAKHAN	MAKHAN	MAKHAN	43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007568		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHOK		MITTAL	MAKHAN	MAKHAN	MAKHAN	43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007568		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASHOK		MITTAL	MAKHAN	MAKHAN	MAKHAN	43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007568		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHOK		MITTAL	MAKHAN	MAKHAN	MAKHAN	43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007568		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANILKUMAR	NARASINVA	NAIK	NARSINVA	NARSINVA	NARSINVA	53 VAZ CORNER BLDG ABOVE BANK OF BARODA GOA MAPUSA	INDIA	GOA	PANAJI	403507	PA0007580		Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031		ASHAANILKUMARNAIK		No	No	FY-7
ASHA	RAVINDRA	YEVLE	RAVINDRA	RAVINDRA	RAVINDRA	30 SWANAND ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0007590		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		RAVINDRABABURAOYEVLE		No	No	FY-5
ASHA	RAVINDRA	YEVLE	RAVINDRA	RAVINDRA	RAVINDRA	30 SWANAND ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0007590		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		RAVINDRABABURAOYEVLE		No	No	FY-1
ASHA	RAVINDRA	YEVLE	RAVINDRA	RAVINDRA	RAVINDRA	30 SWANAND ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0007590		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		RAVINDRABABURAOYEVLE		No	No	FY-4
ASHA	RAVINDRA	YEVLE	RAVINDRA	RAVINDRA	RAVINDRA	30 SWANAND ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0007590		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RAVINDRABABURAOYEVLE		No	No	FY-3
ASHA	RAVINDRA	YEVLE	RAVINDRA	RAVINDRA	RAVINDRA	30 SWANAND ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0007590		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		RAVINDRABABURAOYEVLE		No	No	FY-2
ABRAHAM	SAJU	THOMAS	V	V	V	VADAKEOARAMBIL 32/2394 PALARIVATTOM KOCHI	INDIA	KERALA	COCHIN	682025	PA0007599		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ABRAHAM	SAJU	THOMAS	V	V	V	VADAKEOARAMBIL 32/2394 PALARIVATTOM KOCHI	INDIA	KERALA	COCHIN	682025	PA0007599		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ABRAHAM	SAJU	THOMAS	V	V	V	VADAKEOARAMBIL 32/2394 PALARIVATTOM KOCHI	INDIA	KERALA	COCHIN	682025	PA0007599		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ABRAHAM	SAJU	THOMAS	V	V	V	VADAKEOARAMBIL 32/2394 PALARIVATTOM KOCHI	INDIA	KERALA	COCHIN	682025	PA0007599		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ABRAHAM	SAJU	THOMAS	V	V	V	VADAKEOARAMBIL 32/2394 PALARIVATTOM KOCHI	INDIA	KERALA	COCHIN	682025	PA0007599		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANIL	V	PRADAKSHINE	VASANT	VASANT	VASANT	MAYUR KUNJ APARTMENTS, MAYUR COLONY, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0007605		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	V	PRADAKSHINE	VASANT	VASANT	VASANT	MAYUR KUNJ APARTMENTS, MAYUR COLONY, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0007605		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	V	PRADAKSHINE	VASANT	VASANT	VASANT	MAYUR KUNJ APARTMENTS, MAYUR COLONY, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0007605		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	V	PRADAKSHINE	VASANT	VASANT	VASANT	MAYUR KUNJ APARTMENTS, MAYUR COLONY, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0007605		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	V	PRADAKSHINE	VASANT	VASANT	VASANT	MAYUR KUNJ APARTMENTS, MAYUR COLONY, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0007605		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARVIND	KUMAR	MITTAL	NARENDRA	NARENDRA	NARENDRA	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007617		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARVIND	KUMAR	MITTAL	NARENDRA	NARENDRA	NARENDRA	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007617		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARVIND	KUMAR	MITTAL	NARENDRA	NARENDRA	NARENDRA	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007617		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARVIND	KUMAR	MITTAL	NARENDRA	NARENDRA	NARENDRA	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007617		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	MITTAL	NARENDRA	NARENDRA	NARENDRA	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0007617		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		RANI	RAJ	RAJ	RAJ	C/O BANSAL GENERAL STORE JALANDHAR ROAD HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0007619		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAJKUMAR		No	No	FY-1
ANITA		RANI	RAJ	RAJ	RAJ	C/O BANSAL GENERAL STORE JALANDHAR ROAD HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0007619		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAJKUMAR		No	No	FY-2
ANITA		RANI	RAJ	RAJ	RAJ	C/O BANSAL GENERAL STORE JALANDHAR ROAD HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0007619		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAJKUMAR		No	No	FY-3
ATUL	KUMAR	D DAVE	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DHIRAJLAL P DAVE HETHAN FALIA NAGAR ROAD OPP SWAMI MANDIR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0007634		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATUL	KUMAR	D DAVE	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DHIRAJLAL P DAVE HETHAN FALIA NAGAR ROAD OPP SWAMI MANDIR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0007634		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ATUL	KUMAR	D DAVE	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DHIRAJLAL P DAVE HETHAN FALIA NAGAR ROAD OPP SWAMI MANDIR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0007634		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ATUL	KUMAR	D DAVE	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DHIRAJLAL P DAVE HETHAN FALIA NAGAR ROAD OPP SWAMI MANDIR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0007634		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ATUL	KUMAR	D DAVE	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DHIRAJLAL P DAVE HETHAN FALIA NAGAR ROAD OPP SWAMI MANDIR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0007634		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATUL	KUMAR	D DAVE	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DHIRAJLAL P DAVE HETHAN FALIA NAGAR ROAD OPP SWAMI MANDIR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0007634		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ATUL	KUMAR	D DAVE	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DHIRAJLAL P DAVE HETHAN FALIA NAGAR ROAD OPP SWAMI MANDIR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0007634		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJIT	GOVINDRAM	WADHWANI	GOVINDRAM	GOVINDRAM	GOVINDRAM	MANPASAND EMPORIUM MAIN BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PA0007646		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		ANILGOVINDRAMWADHWANI		No	No	FY-7
AJIT	GOVINDRAM	WADHWANI	GOVINDRAM	GOVINDRAM	GOVINDRAM	MANPASAND EMPORIUM MAIN BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PA0007646		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		ANILGOVINDRAMWADHWANI		No	No	FY-2
AJIT	GOVINDRAM	WADHWANI	GOVINDRAM	GOVINDRAM	GOVINDRAM	MANPASAND EMPORIUM MAIN BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PA0007646		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		ANILGOVINDRAMWADHWANI		No	No	FY-1
AJIT	GOVINDRAM	WADHWANI	GOVINDRAM	GOVINDRAM	GOVINDRAM	MANPASAND EMPORIUM MAIN BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PA0007646		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		ANILGOVINDRAMWADHWANI		No	No	FY-6
AJIT	GOVINDRAM	WADHWANI	GOVINDRAM	GOVINDRAM	GOVINDRAM	MANPASAND EMPORIUM MAIN BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PA0007646		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		ANILGOVINDRAMWADHWANI		No	No	FY-3
AJIT	GOVINDRAM	WADHWANI	GOVINDRAM	GOVINDRAM	GOVINDRAM	MANPASAND EMPORIUM MAIN BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PA0007646		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		ANILGOVINDRAMWADHWANI		No	No	FY-4
ANAND	L	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO -2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0007668		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		CHANCHALADHOKA		No	No	FY-4
ANAND	L	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO -2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0007668		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		CHANCHALADHOKA		No	No	FY-7
ANAND	L	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO -2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0007668		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		CHANCHALADHOKA		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANAND	L	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO -2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0007668		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		CHANCHALADHOKA		No	No	FY-6
ANAND	L	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO -2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0007668		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		CHANCHALADHOKA		No	No	FY-3
ASHISH	RAMANLAL	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	BLOCK NO 9 MEGHALAY APTS VARDHMAN NAGAR AT KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0007707		Amount for unpaid and unclaimed dividend	1760.00	15-SEP-2029		RAMANLALKACHARABHAIPATEL		No	No	FY-5
ASHISH			DARSHAN	DARSHAN	DARSHAN	47 GREEN PARK AMBALA CANTTAMBALAHARYANA	INDIA	HARYANA	AMBALA CANTT	133001	PA0007709		Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026		KANTABASHAMBU		No	No	FY-2
ASHA		BAI	J	J	J	90 H JAWANTHRAJ JEWELLERS 1SAT CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0007730		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANIL		CHOPRA	RAJA	RAJA	RAJA	C/O NILU HANDICRAFT 49 SAIJULLAJAB VILLAGE MANJEET KA MAKKAN P O MEHRAULISAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PA0007750		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL		CHOPRA	RAJA	RAJA	RAJA	C/O NILU HANDICRAFT 49 SAIJULLAJAB VILLAGE MANJEET KA MAKKAN P O MEHRAULISAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PA0007750		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL		CHOPRA	RAJA	RAJA	RAJA	C/O NILU HANDICRAFT 49 SAIJULLAJAB VILLAGE MANJEET KA MAKKAN P O MEHRAULISAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PA0007750		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		CHOPRA	V	V	V	N-4, PANCHSHILA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0007751		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK		CHOPRA	V	V	V	N-4, PANCHSHILA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0007751		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		CHOPRA	V	V	V	N-4, PANCHSHILA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0007751		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK		CHOPRA	V	V	V	N-4, PANCHSHILA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0007751		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		CHOPRA	V	V	V	N-4, PANCHSHILA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0007751		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK		CHOPRA	V	V	V	N-4, PANCHSHILA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0007751		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK		CHOPRA	V	V	V	N-4, PANCHSHILA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0007751		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		KUMAR	SAWARN	SAWARN	SAWARN	BHATIA NIWAS PAPROLA (H P) DIST KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176115	PA0007817		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHOK		KUMAR	SAWARN	SAWARN	SAWARN	BHATIA NIWAS PAPROLA (H P) DIST KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176115	PA0007817		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHOK		KUMAR	SAWARN	SAWARN	SAWARN	BHATIA NIWAS PAPROLA (H P) DIST KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176115	PA0007817		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ABHIJIT	K	AVARSEKAR	KISHORE	KISHORE	KISHORE	1401 SRUSHTI APPT OLD PRABHADEVI ROAD NEXT TO VIP HOUSEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0007824		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJU		LUNIA	VINAY	VINAY	VINAY	401 MAHAVIR HRIKANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PA0007853		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		VINAYLUNIA		No	No	FY-1
ANJU		LUNIA	VINAY	VINAY	VINAY	401 MAHAVIR HRIKANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PA0007853		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		VINAYLUNIA		No	No	FY-5
ANJU		LUNIA	VINAY	VINAY	VINAY	401 MAHAVIR HRIKANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PA0007853		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		VINAYLUNIA		No	No	FY-4
ANJU		LUNIA	VINAY	VINAY	VINAY	401 MAHAVIR HRIKANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PA0007853		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		VINAYLUNIA		No	No	FY-2
ANJU		LUNIA	VINAY	VINAY	VINAY	401 MAHAVIR HRIKANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PA0007853		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		VINAYLUNIA		No	No	FY-3
AMNA		PARVEEN	MAQSOOD	MAQSOOD	MAQSOOD	C-33 III FLOOR SUJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA0007892		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MAQSOODALIKHAN		No	No	FY-1
AMNA		PARVEEN	MAQSOOD	MAQSOOD	MAQSOOD	C-33 III FLOOR SUJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA0007892		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		MAQSOODALIKHAN		No	No	FY-4
AMNA		PARVEEN	MAQSOOD	MAQSOOD	MAQSOOD	C-33 III FLOOR SUJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA0007892		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MAQSOODALIKHAN		No	No	FY-3
AMNA		PARVEEN	MAQSOOD	MAQSOOD	MAQSOOD	C-33 III FLOOR SUJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA0007892		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MAQSOODALIKHAN		No	No	FY-2
AMNA		PARVEEN	MAQSOOD	MAQSOOD	MAQSOOD	C-33 III FLOOR SUJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA0007892		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		MAQSOODALIKHAN		No	No	FY-5
A	P	SHINDE	PRASAD	PRASAD	PRASAD	111 CHAKTA STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0007902		Amount for unpaid and unclaimed dividend	8000.00	08-OCT-2025				No	No	FY-1
A	P	SHINDE	PRASAD	PRASAD	PRASAD	111 CHAKTA STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0007902		Amount for unpaid and unclaimed dividend	8000.00	20-MAR-2027				No	No	FY-3
A	P	SHINDE	PRASAD	PRASAD	PRASAD	111 CHAKTA STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0007902		Amount for unpaid and unclaimed dividend	8000.00	30-SEP-2026				No	No	FY-2
ABHA	RAMESHCHANDRA	NAGARSHETH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	11 / 497 NAGARSHETH POLEVADACHAUTA SURATSURAT CITY GUJARAT	INDIA	GUJARAT	SURAT	395003	PA0007914		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		RAMESHCHANDRABABUBHAINAGARSHETHRANIANRAMESHCHANDRANAGARSHETH		No	No	FY-7
ARUNA	RATAN	PATRAVALI	RATAN	RATAN	RATAN	ANNA BALWANT BUILDING 2ND FLOOR DR BHALERAO MARG GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0007916		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JAYSHREEBALWANTDUNUNG		No	No	FY-3
A	V	KAMAT	VISWANATH	VISWANATH	VISWANATH	M-1 , HMT HOUSE, HMT MAIN ROAD, JALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PA0007958		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
A	V	KAMAT	VISWANATH	VISWANATH	VISWANATH	M-1 , HMT HOUSE, HMT MAIN ROAD, JALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PA0007958		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
A	V	KAMAT	VISWANATH	VISWANATH	VISWANATH	M-1 , HMT HOUSE, HMT MAIN ROAD, JALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PA0007958		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
A	V	KAMAT	VISWANATH	VISWANATH	VISWANATH	M-1 , HMT HOUSE, HMT MAIN ROAD, JALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PA0007958		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
A	V	KAMAT	VISWANATH	VISWANATH	VISWANATH	M-1 , HMT HOUSE, HMT MAIN ROAD, JALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PA0007958		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
A	V	KAMAT	VISWANATH	VISWANATH	VISWANATH	M-1 , HMT HOUSE, HMT MAIN ROAD, JALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PA0007958		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
A	V	KAMAT	VISWANATH	VISWANATH	VISWANATH	M-1 , HMT HOUSE, HMT MAIN ROAD, JALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PA0007958		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANNA	APPAIAH	SHETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHONDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007979		Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025		GURUSHANKARCL		No	No	FY-1
ANNA	APPAIAH	SHETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHONDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007979		Amount for unpaid and unclaimed dividend	1760.00	04-OCT-2028		GURUSHANKARCL		No	No	FY-4
ANNA	APPAIAH	SHETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHONDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007979		Amount for unpaid and unclaimed dividend	1760.00	15-SEP-2029		GURUSHANKARCL		No	No	FY-5
ANNA	APPAIAH	SHETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHONDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007979		Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026		GURUSHANKARCL		No	No	FY-2
ANNA	APPAIAH	SHETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHONDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007979		Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027		GURUSHANKARCL		No	No	FY-3
ANNA	APPAIAH	SETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHINDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007980		Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025				No	No	FY-1
ANNA	APPAIAH	SETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHINDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007980		Amount for unpaid and unclaimed dividend	1760.00	04-OCT-2028				No	No	FY-4
ANNA	APPAIAH	SETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHINDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007980		Amount for unpaid and unclaimed dividend	1760.00	15-SEP-2029				No	No	FY-5
ANNA	APPAIAH	SETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHINDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007980		Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026				No	No	FY-2
ANNA	APPAIAH	SETTY A V	ANNA	ANNA	ANNA	THE VYSYA BANK LTD CREDIT CARD DIVISION 9/2 DHINDUSA COMPLEX RICHMOND CIRCLEBANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0007980		Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027				No	No	FY-3
AMITA		CHINCHANE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	COLLEGE OF AGRICULTURE CAMPUS SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0007990		Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025				No	No	FY-1
AMITA		CHINCHANE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	COLLEGE OF AGRICULTURE CAMPUS SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0007990		Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	GUPTA	P	P	P	685 GALI KUNDE WALAH AJMERI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008011		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		SANTOSHGUPTA		No	No	FY-1
ANIL	KUMAR	GUPTA	P	P	P	685 GALI KUNDE WALAH AJMERI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008011		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SANTOSHGUPTA		No	No	FY-3
ANIL	KUMAR	GUPTA	P	P	P	685 GALI KUNDE WALAH AJMERI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008011		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SANTOSHGUPTA		No	No	FY-4
ANIL	KUMAR	GUPTA	P	P	P	685 GALI KUNDE WALAH AJMERI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008011		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SANTOSHGUPTA		No	No	FY-5
ANIL	KUMAR	GUPTA	P	P	P	685 GALI KUNDE WALAH AJMERI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008011		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		SANTOSHGUPTA		No	No	FY-2
ASHOK	KUMAR	JAIN	MANMOHAN	MANMOHAN	MANMOHAN	543 DAFTERZYON KA BAS MOTI CHOWK KHAPTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0008014		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		SUMNESHJAIN		No	No	FY-1
ASHOK	KUMAR	JAIN	MANMOHAN	MANMOHAN	MANMOHAN	543 DAFTERZYON KA BAS MOTI CHOWK KHAPTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0008014		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		SUMNESHJAIN		No	No	FY-4
ASHOK	KUMAR	JAIN	MANMOHAN	MANMOHAN	MANMOHAN	543 DAFTERZYON KA BAS MOTI CHOWK KHAPTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0008014		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		SUMNESHJAIN		No	No	FY-5
ASHOK	KUMAR	JAIN	MANMOHAN	MANMOHAN	MANMOHAN	543 DAFTERZYON KA BAS MOTI CHOWK KHAPTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0008014		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SUMNESHJAIN		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	KUMAR	JAIN	MANMOHAN	MANMOHAN	MANMOHAN	543 DAFTERZYON KA BAS MOTI CHOWK KHAPTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0008014		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SUMNESHJAIN		No	No	FY-2
ANUPAMA		BISHT	L	L	L	56 B DDA FLATS GAZIPUR DELHI	INDIA	DELHI	NEW DELHI	110091	PA0008066		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANUPAMA		BISHT	L	L	L	56 B DDA FLATS GAZIPUR DELHI	INDIA	DELHI	NEW DELHI	110091	PA0008066		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANUPAMA		BISHT	L	L	L	56 B DDA FLATS GAZIPUR DELHI	INDIA	DELHI	NEW DELHI	110091	PA0008066		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANUPAMA		BISHT	L	L	L	56 B DDA FLATS GAZIPUR DELHI	INDIA	DELHI	NEW DELHI	110091	PA0008066		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANUPAMA		BISHT	L	L	L	56 B DDA FLATS GAZIPUR DELHI	INDIA	DELHI	NEW DELHI	110091	PA0008066		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008071		Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008071		Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008071		Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008071		Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008071		Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
ANIRUDDHA	BHARGAO	WAKADE	BHARGAO	BHARGAO	BHARGAO	C/O MR R A MHATRE 83 A DESAI BLDG TATYA GHARPURE PATH GROUND FLOOR GIRGAUMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0008082		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RAMAKANTHARISHCHANDRAMHATRE		No	No	FY-3
ANIRUDDHA	BHARGAO	WAKADE	BHARGAO	BHARGAO	BHARGAO	C/O MR R A MHATRE 83 A DESAI BLDG TATYA GHARPURE PATH GROUND FLOOR GIRGAUMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0008082		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		RAMAKANTHARISHCHANDRAMHATRE		No	No	FY-6
ANIRUDDHA	BHARGAO	WAKADE	BHARGAO	BHARGAO	BHARGAO	C/O MR R A MHATRE 83 A DESAI BLDG TATYA GHARPURE PATH GROUND FLOOR GIRGAUMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0008082		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		RAMAKANTHARISHCHANDRAMHATRE		No	No	FY-5
ANIRUDDHA	BHARGAO	WAKADE	BHARGAO	BHARGAO	BHARGAO	C/O MR R A MHATRE 83 A DESAI BLDG TATYA GHARPURE PATH GROUND FLOOR GIRGAUMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0008082		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		RAMAKANTHARISHCHANDRAMHATRE		No	No	FY-7
AMEETA		CHAINANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	1 MAZDA MANOR 142 LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0008084		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AMEETA		CHAINANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	1 MAZDA MANOR 142 LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0008084		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AMEETA		CHAINANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	1 MAZDA MANOR 142 LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0008084		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AMEETA		CHAINANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	1 MAZDA MANOR 142 LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0008084		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AMEETA		CHAINANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	1 MAZDA MANOR 142 LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0008084		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANITA		CHOITHRAMANI	KAN	KAN	KAN	8 PREMSAGAR 17TH ROAD GAZDAR SCHEME SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008086		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ANITA		CHOITHRAMANI	KAN	KAN	KAN	8 PREMSAGAR 17TH ROAD GAZDAR SCHEME SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008086		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ANITA		CHOITHRAMANI	KAN	KAN	KAN	8 PREMSAGAR 17TH ROAD GAZDAR SCHEME SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008086		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANITA		CHOITHRAMANI	KAN	KAN	KAN	8 PREMSAGAR 17TH ROAD GAZDAR SCHEME SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008086		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ANITA		CHOITHRAMANI	KAN	KAN	KAN	8 PREMSAGAR 17TH ROAD GAZDAR SCHEME SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008086		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ARUNA	DEVI	PUGLIA	KAILASH	KAILASH	KAILASH	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0008105		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARUNA	DEVI	PUGLIA	KAILASH	KAILASH	KAILASH	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0008105		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARUNA	DEVI	PUGLIA	KAILASH	KAILASH	KAILASH	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0008105		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUNA	DEVI	PUGLIA	KAILASH	KAILASH	KAILASH	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0008105		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUNA	DEVI	PUGLIA	KAILASH	KAILASH	KAILASH	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0008105		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANIL	I	KOTHARI	INDERCHAND	INDERCHAND	INDERCHAND	PLOT NO.8, INDRASAGAR , BHAGIRATH COLONY, (OFF. GANESH COLONY) NEAR SHIVCOLONY AUTO RIKSHA STOP,	INDIA	MAHARASHTRA	JALGAON	425001	PA0008134		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AJITBCHHAJED		No	No	FY-3
ANIL	I	KOTHARI	INDERCHAND	INDERCHAND	INDERCHAND	PLOT NO.8, INDRASAGAR , BHAGIRATH COLONY, (OFF. GANESH COLONY) NEAR SHIVCOLONY AUTO RIKSHA STOP,	INDIA	MAHARASHTRA	JALGAON	425001	PA0008134		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AJITBCHHAJED		No	No	FY-7
ANIL	I	KOTHARI	INDERCHAND	INDERCHAND	INDERCHAND	PLOT NO.8, INDRASAGAR , BHAGIRATH COLONY, (OFF. GANESH COLONY) NEAR SHIVCOLONY AUTO RIKSHA STOP,	INDIA	MAHARASHTRA	JALGAON	425001	PA0008134		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		AJITBCHHAJED		No	No	FY-6
ASHA		JAIN	RAMESH	RAMESH	RAMESH	UNIMAX SALES CORPORATION 16 KHAJOOR BUILDING BHAGIRATH PALACE CHANDNI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006	PA0008143		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		RAMESHKUMARJAIN		No	No	FY-1
ASHA		JAIN	RAMESH	RAMESH	RAMESH	UNIMAX SALES CORPORATION 16 KHAJOOR BUILDING BHAGIRATH PALACE CHANDNI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006	PA0008143		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		RAMESHKUMARJAIN		No	No	FY-7
ASHA		JAIN	RAMESH	RAMESH	RAMESH	UNIMAX SALES CORPORATION 16 KHAJOOR BUILDING BHAGIRATH PALACE CHANDNI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006	PA0008143		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		RAMESHKUMARJAIN		No	No	FY-3
ASHA		JAIN	RAMESH	RAMESH	RAMESH	UNIMAX SALES CORPORATION 16 KHAJOOR BUILDING BHAGIRATH PALACE CHANDNI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006	PA0008143		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		RAMESHKUMARJAIN		No	No	FY-4
ASHA		JAIN	RAMESH	RAMESH	RAMESH	UNIMAX SALES CORPORATION 16 KHAJOOR BUILDING BHAGIRATH PALACE CHANDNI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006	PA0008143		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		RAMESHKUMARJAIN		No	No	FY-5
ASHA		JAIN	RAMESH	RAMESH	RAMESH	UNIMAX SALES CORPORATION 16 KHAJOOR BUILDING BHAGIRATH PALACE CHANDNI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006	PA0008143		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		RAMESHKUMARJAIN		No	No	FY-6
ASHA		JAIN	RAMESH	RAMESH	RAMESH	UNIMAX SALES CORPORATION 16 KHAJOOR BUILDING BHAGIRATH PALACE CHANDNI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006	PA0008143		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		RAMESHKUMARJAIN		No	No	FY-2
ANITA		KANDOI	S	S	S	S L INVESTMENTS 126 B D CHAMBER 10/54 D B GUPTA ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0008166		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AVNESH	K	JADAV	KANTILAL	KANTILAL	KANTILAL	145 DARUWALLA BLDG 3RD FLOOR FLAT NO 8 ALLIBHAI PREMJI MARG LAMINGTON CROSSROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0008179		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AVNESH	K	JADAV	KANTILAL	KANTILAL	KANTILAL	145 DARUWALLA BLDG 3RD FLOOR FLAT NO 8 ALLIBHAI PREMJI MARG LAMINGTON CROSSROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0008179		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AVNESH	K	JADAV	KANTILAL	KANTILAL	KANTILAL	145 DARUWALLA BLDG 3RD FLOOR FLAT NO 8 ALLIBHAI PREMJI MARG LAMINGTON CROSSROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0008179		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	BAGRI	INDRA	INDRA	INDRA	RAJA BAHADUR COMPOUND BLDG.NO.5, 2ND FLOOR 43, TAMARIND LANE, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0008182		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	BAGRI	INDRA	INDRA	INDRA	RAJA BAHADUR COMPOUND BLDG.NO.5, 2ND FLOOR 43, TAMARIND LANE, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0008182		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANAND	KISHORE	MEHROTRA	NAND	NAND	NAND	CHURI WALI GALI CHOWK LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA0008213		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		ANUPKISHOREMEHROTRA		No	No	FY-1
ARUNKUMAR		SHARMA	DEVRAJ	DEVRAJ	DEVRAJ	E-G-965 MOH GOBIND GARH JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0008222		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARUNKUMAR		SHARMA	DEVRAJ	DEVRAJ	DEVRAJ	E-G-965 MOH GOBIND GARH JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0008222		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ARUNKUMAR		SHARMA	DEVRAJ	DEVRAJ	DEVRAJ	E-G-965 MOH GOBIND GARH JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0008222		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ARUNKUMAR		SHARMA	DEVRAJ	DEVRAJ	DEVRAJ	E-G-965 MOH GOBIND GARH JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0008222		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	SHARMA	GULJHARILAL	GULJHARILAL	GULJHARILAL	SATYAM 4/276 PARWATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0008227		Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	SHARMA	GULJHARILAL	GULJHARILAL	GULJHARILAL	SATYAM 4/276 PARWATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0008227		Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	SHARMA	GULJHARILAL	GULJHARILAL	GULJHARILAL	SATYAM 4/276 PARWATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0008227		Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	SHARMA	GULJHARILAL	GULJHARILAL	GULJHARILAL	SATYAM 4/276 PARWATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0008227		Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	SHARMA	GULJHARILAL	GULJHARILAL	GULJHARILAL	SATYAM 4/276 PARWATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0008227		Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	SHARMA	GULJHARILAL	GULJHARILAL	GULJHARILAL	SATYAM 4/276 PARWATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0008227		Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	SHARMA	GULJHARILAL	GULJHARILAL	GULJHARILAL	SATYAM 4/276 PARWATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0008227		Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028				No	No	FY-4
ARVINDBHAI	MANILAL	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	UKARDINA MUVADA TAL KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387610	PA0008253		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		NAGINBHAIMANILALPATEL		No	No	FY-7
ARVINDBHAI	MANILAL	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	UKARDINA MUVADA TAL KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387610	PA0008253		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		NAGINBHAIMANILALPATEL		No	No	FY-6
AKHALAQUE	M	SHAIKH	MAHAMOOD	MAHAMOOD	MAHAMOOD	C/O MRS.FATIMA M SHAIKH PLOT NO.1, FLAT NO. 4 1ST FLOOR, NEELANIALI SOCIETY,KALYANINAGAR, YERWADA, P	INDIA	MAHARASHTRA	PUNE	411014	PA0008257		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		ROHASNAGPAL		No	No	FY-7
AKHALAQUE	M	SHAIKH	MAHAMOOD	MAHAMOOD	MAHAMOOD	C/O MRS.FATIMA M SHAIKH PLOT NO.1, FLAT NO. 4 1ST FLOOR, NEELANIALI SOCIETY,KALYANINAGAR, YERWADA, P	INDIA	MAHARASHTRA	PUNE	411014	PA0008257		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		ROHASNAGPAL		No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AKHALAQUE	M	SHAIKH	MAHAMOOD	MAHAMOOD	MAHAMOOD	C/O MRS.FATIMA M SHAIKH PLOT NO.1, FLAT NO. 4 1ST FLOOR, NEELANJALI SOCIETY,KALYANINAGAR, YERWADA, P	INDIA	MAHARASHTRA	PUNE	411014	PA0008257		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		ROHASNAGPAL		No	No	FY-3
AKHALAQUE	M	SHAIKH	MAHAMOOD	MAHAMOOD	MAHAMOOD	C/O MRS.FATIMA M SHAIKH PLOT NO.1, FLAT NO. 4 1ST FLOOR, NEELANJALI SOCIETY,KALYANINAGAR, YERWADA, P	INDIA	MAHARASHTRA	PUNE	411014	PA0008257		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		ROHASNAGPAL		No	No	FY-6
AKHALAQUE	M	SHAIKH	MAHAMOOD	MAHAMOOD	MAHAMOOD	C/O MRS.FATIMA M SHAIKH PLOT NO.1, FLAT NO. 4 1ST FLOOR, NEELANJALI SOCIETY,KALYANINAGAR, YERWADA, P	INDIA	MAHARASHTRA	PUNE	411014	PA0008257		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		ROHASNAGPAL		No	No	FY-2
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE II DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008262		Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE II DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008262		Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE II DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008262		Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE II DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008262		Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
ANIL		BANSAL	C	C	C	B-22A ASHOK VIHAR PHASE II DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PA0008262		Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
ANUP		PANDEY	BABULAL	BABULAL	BABULAL	C/O M/S R S SONTHALIA VERMA BUNGLOW GOSHALA MORE BASTACOLLA DHANSARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828106	PA0008279		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANUP		PANDEY	BABULAL	BABULAL	BABULAL	C/O M/S R S SONTHALIA VERMA BUNGLOW GOSHALA MORE BASTACOLLA DHANSARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828106	PA0008279		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANUP		PANDEY	BABULAL	BABULAL	BABULAL	C/O M/S R S SONTHALIA VERMA BUNGLOW GOSHALA MORE BASTACOLLA DHANSARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828106	PA0008279		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANUP		PANDEY	BABULAL	BABULAL	BABULAL	C/O M/S R S SONTHALIA VERMA BUNGLOW GOSHALA MORE BASTACOLLA DHANSARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828106	PA0008279		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANIKUMAR	P	C	P	P	P	KARTHIKA TASS HALL ROAD ALUVA ERNAKULAM ERNAKULAM	INDIA	KERALA	ALWAYE	683101	PA0008284		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANIKUMAR	P	C	P	P	P	KARTHIKA TASS HALL ROAD ALUVA ERNAKULAM ERNAKULAM	INDIA	KERALA	ALWAYE	683101	PA0008284		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANIKUMAR	P	C	P	P	P	KARTHIKA TASS HALL ROAD ALUVA ERNAKULAM ERNAKULAM	INDIA	KERALA	ALWAYE	683101	PA0008284		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANIKUMAR	P	C	P	P	P	KARTHIKA TASS HALL ROAD ALUVA ERNAKULAM ERNAKULAM	INDIA	KERALA	ALWAYE	683101	PA0008284		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	FLAT NO 3 B 5 AZAMGANJ HOUSE WOOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0008330		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SURENDERMOHANBATRA		No	No	FY-1
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	FLAT NO 3 B 5 AZAMGANJ HOUSE WOOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0008330		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SURENDERMOHANBATRA		No	No	FY-3
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	FLAT NO 3 B 5 AZAMGANJ HOUSE WOOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0008330		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SURENDERMOHANBATRA		No	No	FY-2
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B-3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0008333		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SEBASTIANTHEKKINIYATH		No	No	FY-7
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B-3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0008333		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SEBASTIANTHEKKINIYATH		No	No	FY-5
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B-3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0008333		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SEBASTIANTHEKKINIYATH		No	No	FY-3
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B-3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0008333		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SEBASTIANTHEKKINIYATH		No	No	FY-6
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B-3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0008333		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SEBASTIANTHEKKINIYATH		No	No	FY-2
AMIT		SHAH	RATILAL	RATILAL	RATILAL	10 SHOPPING CENTER NEW COLONY VAZIA ROAD GIDC ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	SURAT	395002	PA0008335		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AMIT		SHAH	RATILAL	RATILAL	RATILAL	10 SHOPPING CENTER NEW COLONY VAZIA ROAD GIDC ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	SURAT	395002	PA0008335		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AMIT		SHAH	RATILAL	RATILAL	RATILAL	10 SHOPPING CENTER NEW COLONY VAZIA ROAD GIDC ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	SURAT	395002	PA0008335		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMIT		SHAH	RATILAL	RATILAL	RATILAL	10 SHOPPING CENTER NEW COLONY VAZIA ROAD GIDC ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	SURAT	395002	PA0008335		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AMIT		SHAH	RATILAL	RATILAL	RATILAL	10 SHOPPING CENTER NEW COLONY VAZIA ROAD GIDC ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	SURAT	395002	PA0008335		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANUP	SUNIL	GULEKAR	SUNIL	SUNIL	SUNIL	31/2 RAMESHWAR PRASAD VEER SAVARKAR MARG PRABHADEVI OPP BENGAL CHEMICALMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0008346		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SUNILANANDGULEKAR		No	No	FY-1
ANUP	SUNIL	GULEKAR	SUNIL	SUNIL	SUNIL	31/2 RAMESHWAR PRASAD VEER SAVARKAR MARG PRABHADEVI OPP BENGAL CHEMICALMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0008346		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SUNILANANDGULEKAR		No	No	FY-3
ANUP	SUNIL	GULEKAR	SUNIL	SUNIL	SUNIL	31/2 RAMESHWAR PRASAD VEER SAVARKAR MARG PRABHADEVI OPP BENGAL CHEMICALMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0008346		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SUNILANANDGULEKAR		No	No	FY-2
ANJANA	SANJAY	GHAISAS	SANJAY	SANJAY	SANJAY	13/A, NATRAJ APPARTMENT, PESTOM SAGAR, ROAD NO.6 CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0008347		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SANJAYMGHAISAS		No	No	FY-7
ANJANA	SANJAY	GHAISAS	SANJAY	SANJAY	SANJAY	13/A, NATRAJ APPARTMENT, PESTOM SAGAR, ROAD NO.6 CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0008347		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SANJAYMGHAISAS		No	No	FY-3
ANJANA	SANJAY	GHAISAS	SANJAY	SANJAY	SANJAY	13/A, NATRAJ APPARTMENT, PESTOM SAGAR, ROAD NO.6 CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0008347		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		SANJAYMGHAISAS		No	No	FY-6
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008349		Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025		ANJUSINGHLAL		No	No	FY-1
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008349		Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031		ANJUSINGHLAL		No	No	FY-7
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008349		Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028		ANJUSINGHLAL		No	No	FY-4
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008349		Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027		ANJUSINGHLAL		No	No	FY-3
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008349		Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029		ANJUSINGHLAL		No	No	FY-5
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008349		Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030		ANJUSINGHLAL		No	No	FY-6
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008349		Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026		ANJUSINGHLAL		No	No	FY-2
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008350		Amount for unpaid and unclaimed dividend	380.00	08-OCT-2025		ANJUSINGHLALSBSLAL		No	No	FY-1
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008350		Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031		ANJUSINGHLALSBSLAL		No	No	FY-7
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008350		Amount for unpaid and unclaimed dividend	760.00	04-OCT-2028		ANJUSINGHLALSBSLAL		No	No	FY-4
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008350		Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027		ANJUSINGHLALSBSLAL		No	No	FY-3
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008350		Amount for unpaid and unclaimed dividend	760.00	15-SEP-2029		ANJUSINGHLALSBSLAL		No	No	FY-5
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008350		Amount for unpaid and unclaimed dividend	285.00	11-SEP-2030		ANJUSINGHLALSBSLAL		No	No	FY-6
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0008350		Amount for unpaid and unclaimed dividend	380.00	30-SEP-2026		ANJUSINGHLALSBSLAL		No	No	FY-2
AJEET	SINGH	YADAV	KHAZAN	KHAZAN	KHAZAN	KHAZAN SINGH NEAR YADAV CHAUPAL VILL & P O BADLI DELHI	INDIA	DELHI	NEW DELHI	110042	PA0008359		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AJEET	SINGH	YADAV	KHAZAN	KHAZAN	KHAZAN	KHAZAN SINGH NEAR YADAV CHAUPAL VILL & P O BADLI DELHI	INDIA	DELHI	NEW DELHI	110042	PA0008359		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AJEET	SINGH	YADAV	KHAZAN	KHAZAN	KHAZAN	KHAZAN SINGH NEAR YADAV CHAUPAL VILL & P O BADLI DELHI	INDIA	DELHI	NEW DELHI	110042	PA0008359		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
A	VINOD	KUMAR	A	A	A	A V NAGABHUSHANAM 2-1-99 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0008367		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
A	VINOD	KUMAR	A	A	A	A V NAGABHUSHANAM 2-1-99 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0008367		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHWIN	VASANT	MANIESHWAR	VASANT	VASANT	VASANT	2/180 SHIVGEET301-A, GRACE, VASANT OSCAR, LBS MARG, MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0008369		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SUDHAVASANTMANIESHWARASHISHVASANTMANIESHWAR		No	No	FY-7
ASHWIN	VASANT	MANIESHWAR	VASANT	VASANT	VASANT	2/180 SHIVGEET301-A, GRACE, VASANT OSCAR, LBS MARG, MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0008369		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SUDHAVASANTMANIESHWARASHISHVASANTMANIESHWAR		No	No	FY-3
ANIL		AGGARWAL	RAJ	RAJ	RAJ	D 110 PREET VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0008382		Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025				No	No	FY-1
ANIL		AGGARWAL	RAJ	RAJ	RAJ	D 110 PREET VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0008382		Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029				No	No	FY-5
ANIL		AGGARWAL	RAJ	RAJ	RAJ	D 110 PREET VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0008382		Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028				No	No	FY-4
ANIL		AGGARWAL	RAJ	RAJ	RAJ	D 110 PREET VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0008382		Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027				No	No	FY-3
ANIL		AGGARWAL	RAJ	RAJ	RAJ	D 110 PREET VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0008382		Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026				No	No	FY-2
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	62/2 UNIVERSITY ROAD NEAR MADHAV NAGARUJJAIN MADHYAPRADESH	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0008402		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	KAMALKUMARBAFNA			No	No	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	62/2 UNIVERSITY ROAD NEAR MADHAV NAGARUJJAIN MADHYAPRADESH	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0008402		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	KAMALKUMARBAFNA			No	No	FY-7
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	62/2 UNIVERSITY ROAD NEAR MADHAV NAGARUJJAIN MADHYAPRADESH	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0008402		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	KAMALKUMARBAFNA			No	No	FY-6
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	62/2 UNIVERSITY ROAD NEAR MADHAV NAGARUJJAIN MADHYAPRADESH	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0008402		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	KAMALKUMARBAFNA			No	No	FY-3
ANJU		BAFNA	KAMAL	KAMAL	KAMAL	62/2 UNIVERSITY ROAD NEAR MADHAV NAGARUJJAIN MADHYAPRADESH	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0008402		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	KAMALKUMARBAFNA			No	No	FY-2
ALEXANDER	FRANKLIN	KHAKHA	T	T	T	202 C ARJUN NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0008428		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ALEXANDER	FRANKLIN	KHAKHA	T	T	T	202 C ARJUN NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0008428		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ALEXANDER	FRANKLIN	KHAKHA	T	T	T	202 C ARJUN NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0008428		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ALEXANDER	FRANKLIN	KHAKHA	T	T	T	202 C ARJUN NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0008428		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ALEXANDER	FRANKLIN	KHAKHA	T	T	T	202 C ARJUN NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0008428		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ALEXANDER	FRANKLIN	KHAKHA	T	T	T	202 C ARJUN NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0008428		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANIL		JAIN	J	J	J	C/O JAIN KUTTER SECTOR 7 D 1220 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0008453		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANIL		JAIN	J	J	J	C/O JAIN KUTTER SECTOR 7 D 1220 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0008453		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANIL		JAIN	J	J	J	C/O JAIN KUTTER SECTOR 7 D 1220 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0008453		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANIL		JAIN	J	J	J	C/O JAIN KUTTER SECTOR 7 D 1220 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0008453		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANIL		JAIN	J	J	J	C/O JAIN KUTTER SECTOR 7 D 1220 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0008453		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANIL		JAIN	J	J	J	C/O JAIN KUTTER SECTOR 7 D 1220 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0008453		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASAD		JAMAL	GHULAM	GHULAM	GHULAM	108 TAMOOR NAGAR P O SRINIVASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0008458		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASAD		JAMAL	GHULAM	GHULAM	GHULAM	108 TAMOOR NAGAR P O SRINIVASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0008458		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASAD		JAMAL	GHULAM	GHULAM	GHULAM	108 TAMOOR NAGAR P O SRINIVASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0008458		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIRUDDHA		KUMAR	PRAKASH	PRAKASH	PRAKASH	34 B KRISHNA NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PA0008475		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		DUSHYANTKUMARAGRAWALAMITAAGRAWAL		No	No	FY-5
ANIRUDDHA		KUMAR	PRAKASH	PRAKASH	PRAKASH	34 B KRISHNA NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PA0008475		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		DUSHYANTKUMARAGRAWALAMITAAGRAWAL		No	No	FY-1
ANIRUDDHA		KUMAR	PRAKASH	PRAKASH	PRAKASH	34 B KRISHNA NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PA0008475		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		DUSHYANTKUMARAGRAWALAMITAAGRAWAL		No	No	FY-4
ANIRUDDHA		KUMAR	PRAKASH	PRAKASH	PRAKASH	34 B KRISHNA NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PA0008475		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		DUSHYANTKUMARAGRAWALAMITAAGRAWAL		No	No	FY-2
ANIRUDDHA		KUMAR	PRAKASH	PRAKASH	PRAKASH	34 B KRISHNA NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PA0008475		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		DUSHYANTKUMARAGRAWALAMITAAGRAWAL		No	No	FY-3
ASHOK	KUMAR	DALMIA	BADRI	BADRI	BADRI	30, J.L.NEHRU ROAD, P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0008479		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	DALMIA	BADRI	BADRI	BADRI	30, J.L.NEHRU ROAD, P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0008479		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	DALMIA	BADRI	BADRI	BADRI	30, J.L.NEHRU ROAD, P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0008479		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	DALMIA	BADRI	BADRI	BADRI	30, J.L.NEHRU ROAD, P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0008479		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	DALMIA	BADRI	BADRI	BADRI	30, J.L.NEHRU ROAD, P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA0008479		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ADESH	KUMAR	GARG	KAILASH	KAILASH	KAILASH	M/S KAILASH CHAND ADESH KUMAR G T ROAD DADRI GHAZIABAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PA0008480		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ADESH	KUMAR	GARG	KAILASH	KAILASH	KAILASH	M/S KAILASH CHAND ADESH KUMAR G T ROAD DADRI GHAZIABAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PA0008480		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ADESH	KUMAR	GARG	KAILASH	KAILASH	KAILASH	M/S KAILASH CHAND ADESH KUMAR G T ROAD DADRI GHAZIABAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PA0008480		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AJAZ		KHAN	HAROON	HAROON	HAROON	C/O SURENDRA KEDIA 7 BHARAT NIVAS L J CROSS ROAD NO 2 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0008496		Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025				No	No	FY-1
AJAZ		KHAN	HAROON	HAROON	HAROON	C/O SURENDRA KEDIA 7 BHARAT NIVAS L J CROSS ROAD NO 2 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0008496		Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026				No	No	FY-2
ARUN		KOHLI	J	J	J	E 133 SECTOR 20 NOIDA DISTT GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PA0008499		Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
ARUN		KOHLI	J	J	J	E 133 SECTOR 20 NOIDA DISTT GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PA0008499		Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
ARUN		KOHLI	J	J	J	E 133 SECTOR 20 NOIDA DISTT GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PA0008499		Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
ARUN		KOHLI	J	J	J	E 133 SECTOR 20 NOIDA DISTT GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PA0008499		Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
ARUN		KOHLI	J	J	J	E 133 SECTOR 20 NOIDA DISTT GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PA0008499		Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
ANVARALI	KASAMALI	SAIYED	KASAMALI	KASAMALI	KASAMALI	NR MILK DAIRY GAMDI ANAND	INDIA	GUJARAT	ANAND	388001	PA0008506		Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
ANVARALI	KASAMALI	SAIYED	KASAMALI	KASAMALI	KASAMALI	NR MILK DAIRY GAMDI ANAND	INDIA	GUJARAT	ANAND	388001	PA0008506		Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
ANVARALI	KASAMALI	SAIYED	KASAMALI	KASAMALI	KASAMALI	NR MILK DAIRY GAMDI ANAND	INDIA	GUJARAT	ANAND	388001	PA0008506		Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
AMIT		LOOMBA	AMARJIT	AMARJIT	AMARJIT	4 CORNER VIEW A NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0008516		Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031		DIPENLOOMBA		No	No	FY-7
AMIT		LOOMBA	AMARJIT	AMARJIT	AMARJIT	4 CORNER VIEW A NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0008516		Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027		DIPENLOOMBA		No	No	FY-3
A	MANI	KUMARI	A	A	A	W/O. A V. RAMAKRISHNA RAO HOUSE NO.300, FIRST FLOOR, BHEL-HIG-PHASE-I,MADHAVNAGAR, R.C.PURAM, HYDERA	INDIA	TELANGANA	HYDERABAD	500032	PA0008518		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		VSREEVENKATESWARLU		No	No	FY-1
A	MANI	KUMARI	A	A	A	W/O. A V. RAMAKRISHNA RAO HOUSE NO.300, FIRST FLOOR, BHEL-HIG-PHASE-I,MADHAVNAGAR, R.C.PURAM, HYDERA	INDIA	TELANGANA	HYDERABAD	500032	PA0008518		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		VSREEVENKATESWARLU		No	No	FY-4
A	MANI	KUMARI	A	A	A	W/O. A V. RAMAKRISHNA RAO HOUSE NO.300, FIRST FLOOR, BHEL-HIG-PHASE-I,MADHAVNAGAR, R.C.PURAM, HYDERA	INDIA	TELANGANA	HYDERABAD	500032	PA0008518		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		VSREEVENKATESWARLU		No	No	FY-7
A	MANI	KUMARI	A	A	A	W/O. A V. RAMAKRISHNA RAO HOUSE NO.300, FIRST FLOOR, BHEL-HIG-PHASE-I,MADHAVNAGAR, R.C.PURAM, HYDERA	INDIA	TELANGANA	HYDERABAD	500032	PA0008518		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		VSREEVENKATESWARLU		No	No	FY-2
A	MANI	KUMARI	A	A	A	W/O. A V. RAMAKRISHNA RAO HOUSE NO.300, FIRST FLOOR, BHEL-HIG-PHASE-I,MADHAVNAGAR, R.C.PURAM, HYDERA	INDIA	TELANGANA	HYDERABAD	500032	PA0008518		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		VSREEVENKATESWARLU		No	No	FY-6
A	MANI	KUMARI	A	A	A	W/O. A V. RAMAKRISHNA RAO HOUSE NO.300, FIRST FLOOR, BHEL-HIG-PHASE-I,MADHAVNAGAR, R.C.PURAM, HYDERA	INDIA	TELANGANA	HYDERABAD	500032	PA0008518		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		VSREEVENKATESWARLU		No	No	FY-3
ANIL	NANUBHAI	MASALIA	NANUBHAI	NANUBHAI	NANUBHAI	1308 SHRIPAL NAGAR 12 J MEHTA ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0008543		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		AMITANILMASALIA		No	No	FY-1
ANIL	NANUBHAI	MASALIA	NANUBHAI	NANUBHAI	NANUBHAI	1308 SHRIPAL NAGAR 12 J MEHTA ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0008543		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		AMITANILMASALIA		No	No	FY-2
ANIL	NANUBHAI	MASALIA	NANUBHAI	NANUBHAI	NANUBHAI	1308 SHRIPAL NAGAR 12 J MEHTA ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0008543		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		AMITANILMASALIA		No	No	FY-3
ANITA		RANI	RAJESH	RAJESH	RAJESH	C/O M/S MADAN LAL RAJESH KUMAR CLOTH MERCHANT MOTI BAZAR MALER KOTLASANGRUR	INDIA	PUNJAB	SANGRUR	148023	PA0008556		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		RANI	RAJESH	RAJESH	RAJESH	C/O M/S MADAN LAL RAJESH KUMAR CLOTH MERCHANT MOTI BAZAR MALER KOTLASANGRUR	INDIA	PUNJAB	SANGRUR	148023	PA0008556		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANITA		RANI	RAJESH	RAJESH	RAJESH	C/O M/S MADAN LAL RAJESH KUMAR CLOTH MERCHANT MOTI BAZAR MALER KOTLASANGRUR	INDIA	PUNJAB	SANGRUR	148023	PA0008556		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		RANI	RAJESH	RAJESH	RAJESH	C/O M/S MADAN LAL RAJESH KUMAR CLOTH MERCHANT MOTI BAZAR MALER KOTLASANGRUR	INDIA	PUNJAB	SANGRUR	148023	PA0008556		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		RANI	RAJESH	RAJESH	RAJESH	C/O M/S MADAN LAL RAJESH KUMAR CLOTH MERCHANT MOTI BAZAR MALER KOTLASANGRUR	INDIA	PUNJAB	SANGRUR	148023	PA0008556		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	S	GREWAL	JAGIR	JAGIR	JAGIR	1127 SECTOR 33 C CHANDIGARHSECTOR 20CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PA0008568		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	SANDEEPSINGHGREWAL			No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	S	GREWAL	JAGIR	JAGIR	JAGIR	1127 SECTOR 33 C CHANDIGARHSECTOR 20CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PA0008568		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	SANDEEPSINGHGREWAL			No	No	FY-3
A	S	GREWAL	JAGIR	JAGIR	JAGIR	1127 SECTOR 33 C CHANDIGARHSECTOR 20CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PA0008568		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	SANDEEPSINGHGREWAL			No	No	FY-4
A	S	GREWAL	JAGIR	JAGIR	JAGIR	1127 SECTOR 33 C CHANDIGARHSECTOR 20CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PA0008568		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	SANDEEPSINGHGREWAL			No	No	FY-2
ASHOK		SARAF	R	R	R	424 KATRA CHOBAN CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008571		Amount for unpaid and unclaimed dividend	30.00	08-OCT-2025				No	No	FY-1
ASHOK		SARAF	R	R	R	424 KATRA CHOBAN CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008571		Amount for unpaid and unclaimed dividend	30.00	20-MAR-2027				No	No	FY-3
ASHOK		SARAF	R	R	R	424 KATRA CHOBAN CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008571		Amount for unpaid and unclaimed dividend	60.00	04-OCT-2028				No	No	FY-4
ASHOK		SARAF	R	R	R	424 KATRA CHOBAN CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008571		Amount for unpaid and unclaimed dividend	60.00	15-SEP-2029				No	No	FY-5
ASHOK		SARAF	R	R	R	424 KATRA CHOBAN CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008571		Amount for unpaid and unclaimed dividend	30.00	30-SEP-2026				No	No	FY-2
AJAYPAL	SINGH	SHEKHAWAT	SAHDEO	SAHDEO	SAHDEO	SHEKHAWAT MEDICAL STORES P.O. TARANAGAR DIST CHURU TARANAGAR CHURU	INDIA	RAJASTHAN	RATANGARH	331304	PA0008580		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AKURATI		SRINIVAS	GANGARAJU	GANGARAJU	GANGARAJU	AKURATI DURGA RAO DHARMA KATA VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008586		Amount for unpaid and unclaimed dividend	1760.00	15-SEP-2029				No	No	FY-5
AKURATI		SRINIVAS	GANGARAJU	GANGARAJU	GANGARAJU	AKURATI DURGA RAO DHARMA KATA VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008586		Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031				No	No	FY-7
AKURATI		SRINIVAS	GANGARAJU	GANGARAJU	GANGARAJU	AKURATI DURGA RAO DHARMA KATA VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008586		Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025				No	No	FY-1
AKURATI		SRINIVAS	GANGARAJU	GANGARAJU	GANGARAJU	AKURATI DURGA RAO DHARMA KATA VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008586		Amount for unpaid and unclaimed dividend	660.00	11-SEP-2030				No	No	FY-6
AKURATI		SRINIVAS	GANGARAJU	GANGARAJU	GANGARAJU	AKURATI DURGA RAO DHARMA KATA VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008586		Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026				No	No	FY-2
AKURATI		SRINIVAS	GANGARAJU	GANGARAJU	GANGARAJU	AKURATI DURGA RAO DHARMA KATA VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008586		Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027				No	No	FY-3
AKURATI		SRINIVAS	GANGARAJU	GANGARAJU	GANGARAJU	AKURATI DURGA RAO DHARMA KATA VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008586		Amount for unpaid and unclaimed dividend	1760.00	04-OCT-2028				No	No	FY-4
A		VIMALA	S	S	S	A5B/92B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0008589		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
A		VIMALA	S	S	S	A5B/92B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0008589		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
A		VIMALA	S	S	S	A5B/92B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0008589		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
A		VIMALA	S	S	S	A5B/92B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0008589		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
A		VIMALA	S	S	S	A5B/92B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0008589		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	AGGARWAL	J	J	J	22/3804 RAGERPURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0008633		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	AGGARWAL	J	J	J	22/3804 RAGERPURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0008633		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	AGGARWAL	J	J	J	22/3804 RAGERPURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0008633		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	AGGARWAL	J	J	J	22/3804 RAGERPURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0008633		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	AGGARWAL	J	J	J	22/3804 RAGERPURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0008633		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	JHUNJHUNWALA	CHAMPALAL	CHAMPALAL	CHAMPALAL	141,BRIJ-KUTIR 68-A,NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0008641		Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031		DILIPKUMARBAZAZ		No	No	FY-7
ASHOK	KUMAR	JHUNJHUNWALA	CHAMPALAL	CHAMPALAL	CHAMPALAL	141,BRIJ-KUTIR 68-A,NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0008641		Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027		DILIPKUMARBAZAZ		No	No	FY-3
AGYA		KAUR	VACHITTER	VACHITTER	VACHITTER	H NO 1020 SECTOR 37/B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0008656		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		PARAMDIPSINGH		No	No	FY-7
AGYA		KAUR	VACHITTER	VACHITTER	VACHITTER	H NO 1020 SECTOR 37/B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0008656		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		PARAMDIPSINGH		No	No	FY-6
AGYA		KAUR	VACHITTER	VACHITTER	VACHITTER	H NO 1020 SECTOR 37/B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0008656		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PARAMDIPSINGH		No	No	FY-2
ASHOK	KUMAR	SHUKLA	SOBHANATH	SOBHANATH	SOBHANATH	ABDUL GAFFAR CHAWL ROOM NO 2 WADARI PARA R S MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0008669		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		PANDEYJAISHANKER		No	No	FY-5
ASHOK	KUMAR	SHUKLA	SOBHANATH	SOBHANATH	SOBHANATH	ABDUL GAFFAR CHAWL ROOM NO 2 WADARI PARA R S MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0008669		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		PANDEYJAISHANKER		No	No	FY-7
ASHOK	KUMAR	SHUKLA	SOBHANATH	SOBHANATH	SOBHANATH	ABDUL GAFFAR CHAWL ROOM NO 2 WADARI PARA R S MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0008669		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		PANDEYJAISHANKER		No	No	FY-1
ASHOK	KUMAR	SHUKLA	SOBHANATH	SOBHANATH	SOBHANATH	ABDUL GAFFAR CHAWL ROOM NO 2 WADARI PARA R S MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0008669		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		PANDEYJAISHANKER		No	No	FY-2
ASHOK	KUMAR	SHUKLA	SOBHANATH	SOBHANATH	SOBHANATH	ABDUL GAFFAR CHAWL ROOM NO 2 WADARI PARA R S MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0008669		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		PANDEYJAISHANKER		No	No	FY-6
ASHOK	KUMAR	SHUKLA	SOBHANATH	SOBHANATH	SOBHANATH	ABDUL GAFFAR CHAWL ROOM NO 2 WADARI PARA R S MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0008669		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		PANDEYJAISHANKER		No	No	FY-3
ASHOK	KUMAR	SHUKLA	SOBHANATH	SOBHANATH	SOBHANATH	ABDUL GAFFAR CHAWL ROOM NO 2 WADARI PARA R S MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0008669		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		PANDEYJAISHANKER		No	No	FY-4
ANUP		PANDEY	BABULAL	BABULAL	BABULAL	C/O M/S R S SONTHALIA VERMA BUNGLOW GOSHALA MORE BASTACOLA PO DHANSARDHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0008685		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANUP		PANDEY	BABULAL	BABULAL	BABULAL	C/O M/S R S SONTHALIA VERMA BUNGLOW GOSHALA MORE BASTACOLA PO DHANSARDHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0008685		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANUP		PANDEY	BABULAL	BABULAL	BABULAL	C/O M/S R S SONTHALIA VERMA BUNGLOW GOSHALA MORE BASTACOLA PO DHANSARDHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0008685		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANUP		PANDEY	BABULAL	BABULAL	BABULAL	C/O M/S R S SONTHALIA VERMA BUNGLOW GOSHALA MORE BASTACOLA PO DHANSARDHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0008685		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ASHA		RANI	J	J	J	N-12 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0008689		Amount for unpaid and unclaimed dividend	1510.00	08-OCT-2025				No	No	FY-1
ASHA		RANI	J	J	J	N-12 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0008689		Amount for unpaid and unclaimed dividend	1510.00	20-MAR-2027				No	No	FY-3
ASHA		RANI	J	J	J	N-12 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0008689		Amount for unpaid and unclaimed dividend	1510.00	30-SEP-2026				No	No	FY-2
ALKA		JAIN	T	T	T	H NO 1077 TYPE VI N H IV FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA0008764		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ALKA		JAIN	T	T	T	H NO 1077 TYPE VI N H IV FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA0008764		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ALKA		JAIN	T	T	T	H NO 1077 TYPE VI N H IV FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA0008764		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ASHOK		JUNEJA	G	G	G	A-15,IIND FLOOR INDER PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PA0008772		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		JUNEJA	G	G	G	A-15,IIND FLOOR INDER PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PA0008772		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		JUNEJA	G	G	G	A-15,IIND FLOOR INDER PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PA0008772		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANILA	JITENDRA	GHIA	JITENDRA	JITENDRA	JITENDRA	8 MOONSTORE APTS 65 E LINKING RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008773		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ANILTHAKORDASMUNIM		No	No	FY-1
ANILA	JITENDRA	GHIA	JITENDRA	JITENDRA	JITENDRA	8 MOONSTORE APTS 65 E LINKING RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008773		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ANILTHAKORDASMUNIM		No	No	FY-5
ANILA	JITENDRA	GHIA	JITENDRA	JITENDRA	JITENDRA	8 MOONSTORE APTS 65 E LINKING RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008773		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ANILTHAKORDASMUNIM		No	No	FY-4
ANILA	JITENDRA	GHIA	JITENDRA	JITENDRA	JITENDRA	8 MOONSTORE APTS 65 E LINKING RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008773		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ANILTHAKORDASMUNIM		No	No	FY-2
ANILA	JITENDRA	GHIA	JITENDRA	JITENDRA	JITENDRA	8 MOONSTORE APTS 65 E LINKING RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008773		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ANILTHAKORDASMUNIM		No	No	FY-3
ANITA		DEVI KABRA	JAGDISH	JAGDISH	JAGDISH	C/O HANUMAN PRASAD JAGDISH PRASAD 7 NO TARA CHAND DUTTA ST 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0008776		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		DEVI KABRA	JAGDISH	JAGDISH	JAGDISH	C/O HANUMAN PRASAD JAGDISH PRASAD 7 NO TARA CHAND DUTTA ST 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0008776		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		DEVI KABRA	JAGDISH	JAGDISH	JAGDISH	C/O HANUMAN PRASAD JAGDISH PRASAD 7 NO TARA CHAND DUTTA ST 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0008776		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	SRIVASTAVA	M	M	M	C/O RAJ EYE HOSPITAL CINEMA ROAD ALINAGAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0008820		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	SRIVASTAVA	M	M	M	C/O RAJ EYE HOSPITAL CINEMA ROAD ALINAGAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0008820		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	SRIVASTAVA	M	M	M	C/O RAJ EYE HOSPITAL CINEMA ROAD ALINAGAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0008820		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	SRIVASTAVA	M	M	M	C/O RAJ EYE HOSPITAL CINEMA ROAD ALINAGAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0008820		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
APURB	KUMAR	VERMA	NIRMAL	NIRMAL	NIRMAL	C/O SRI NIRMAL KUMAR VERMA NEAR AROGYA MANDIR HOSPITAL NALAROAD PATNA	INDIA	BIHAR	PATNA	800004	PA0008822		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
APURB	KUMAR	VERMA	NIRMAL	NIRMAL	NIRMAL	C/O SRI NIRMAL KUMAR VERMA NEAR AROGYA MANDIR HOSPITAL NALAROAD PATNA	INDIA	BIHAR	PATNA	800004	PA0008822		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
APURB	KUMAR	VERMA	NIRMAL	NIRMAL	NIRMAL	C/O SRI NIRMAL KUMAR VERMA NEAR AROGYA MANDIR HOSPITAL NALAROAD PATNA	INDIA	BIHAR	PATNA	800004	PA0008822		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
APURB	KUMAR	VERMA	NIRMAL	NIRMAL	NIRMAL	C/O SRI NIRMAL KUMAR VERMA NEAR AROGYA MANDIR HOSPITAL NALAROAD PATNA	INDIA	BIHAR	PATNA	800004	PA0008822		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
APURB	KUMAR	VERMA	NIRMAL	NIRMAL	NIRMAL	C/O SRI NIRMAL KUMAR VERMA NEAR AROGYA MANDIR HOSPITAL NALAROAD PATNA	INDIA	BIHAR	PATNA	800004	PA0008822		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
APURB	KUMAR	VERMA	NIRMAL	NIRMAL	NIRMAL	C/O SRI NIRMAL KUMAR VERMA NEAR AROGYA MANDIR HOSPITAL NALAROAD PATNA	INDIA	BIHAR	PATNA	800004	PA0008822		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANIL	LORANCE	PAUL	LORANCE	LORANCE	LORANCE	C/O BAWARAS HOUSE LTD 612 EMBASSY CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0008825		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	LORANCE	PAUL	LORANCE	LORANCE	LORANCE	C/O BAWARAS HOUSE LTD 612 EMBASSY CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0008825		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL	LORANCE	PAUL	LORANCE	LORANCE	LORANCE	C/O BAWARAS HOUSE LTD 612 EMBASSY CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0008825		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	LORANCE	PAUL	LORANCE	LORANCE	LORANCE	C/O BAWARAS HOUSE LTD 612 EMBASSY CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0008825		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	LORANCE	PAUL	LORANCE	LORANCE	LORANCE	C/O BAWARAS HOUSE LTD 612 EMBASSY CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0008825		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	MANI	KUMARI	A	A	A	W/O. A.V. RAMA KRISHNA RAO, HOUSE NO.300, FIRST FLOOR, BHEL-HIG-PHASE-1,MADHAVNAGAR, R.C.PURAM, HYDE	INDIA	TELANGANA	SANGAREDDY	502032	PA0008833		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VSREEVENKATESWARLU		No	No	FY-1
A	MANI	KUMARI	A	A	A	W/O. A.V. RAMA KRISHNA RAO, HOUSE NO.300, FIRST FLOOR, BHEL-HIG-PHASE-1,MADHAVNAGAR, R.C.PURAM, HYDE	INDIA	TELANGANA	SANGAREDDY	502032	PA0008833		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VSREEVENKATESWARLU		No	No	FY-3
A	MANI	KUMARI	A	A	A	W/O. A.V. RAMA KRISHNA RAO, HOUSE NO.300, FIRST FLOOR, BHEL-HIG-PHASE-1,MADHAVNAGAR, R.C.PURAM, HYDE	INDIA	TELANGANA	SANGAREDDY	502032	PA0008833		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		VSREEVENKATESWARLU		No	No	FY-2
ABDULMAJID	MUSABHAI	SHAIKH	MUSABHAI	MUSABHAI	MUSABHAI	SHAIKH TRADERS OPP NEW S T STAND AT & POST KAPADWANJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387620	PA0008836		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ABDULMAJID	MUSABHAI	SHAIKH	MUSABHAI	MUSABHAI	MUSABHAI	SHAIKH TRADERS OPP NEW S T STAND AT & POST KAPADWANJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387620	PA0008836		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ABDULMAJID	MUSABHAI	SHAIKH	MUSABHAI	MUSABHAI	MUSABHAI	SHAIKH TRADERS OPP NEW S T STAND AT & POST KAPADWANJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387620	PA0008836		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ABDULMAJID	MUSABHAI	SHAIKH	MUSABHAI	MUSABHAI	MUSABHAI	SHAIKH TRADERS OPP NEW S T STAND AT & POST KAPADWANJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387620	PA0008836		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ABDULMAJID	MUSABHAI	SHAIKH	MUSABHAI	MUSABHAI	MUSABHAI	SHAIKH TRADERS OPP NEW S T STAND AT & POST KAPADWANJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387620	PA0008836		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	MAHESHWARI	DWARKA	DWARKA	DWARKA	FLAT NO.302 42, SABESTIAN ROAD NEAR SAINT PATNICKS HIGH SCHOOLSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0008850		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	MAHESHWARI	DWARKA	DWARKA	DWARKA	FLAT NO.302 42, SABESTIAN ROAD NEAR SAINT PATNICKS HIGH SCHOOLSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0008850		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	MAHESHWARI	DWARKA	DWARKA	DWARKA	FLAT NO.302 42, SABESTIAN ROAD NEAR SAINT PATNICKS HIGH SCHOOLSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0008850		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	MAHESHWARI	DWARKA	DWARKA	DWARKA	FLAT NO.302 42, SABESTIAN ROAD NEAR SAINT PATNICKS HIGH SCHOOLSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0008850		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	MAHESHWARI	DWARKA	DWARKA	DWARKA	FLAT NO.302 42, SABESTIAN ROAD NEAR SAINT PATNICKS HIGH SCHOOLSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0008850		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMLY	KUMAR	MISHRA	TULSI	TULSI	TULSI	202, GAUTAM ARCADE EAST BORING CANAL ROAD PATAN	INDIA	BIHAR	PATNA	800001	PA0008853		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AMLY	KUMAR	MISHRA	TULSI	TULSI	TULSI	202, GAUTAM ARCADE EAST BORING CANAL ROAD PATAN	INDIA	BIHAR	PATNA	800001	PA0008853		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AMLY	KUMAR	MISHRA	TULSI	TULSI	TULSI	202, GAUTAM ARCADE EAST BORING CANAL ROAD PATAN	INDIA	BIHAR	PATNA	800001	PA0008853		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AMLY	KUMAR	MISHRA	TULSI	TULSI	TULSI	202, GAUTAM ARCADE EAST BORING CANAL ROAD PATAN	INDIA	BIHAR	PATNA	800001	PA0008853		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMLY	KUMAR	MISHRA	TULSI	TULSI	TULSI	202, GAUTAM ARCADE EAST BORING CANAL ROAD PATAN	INDIA	BIHAR	PATNA	800001	PA0008853		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AMLY	KUMAR	MISHRA	TULSI	TULSI	TULSI	202, GAUTAM ARCADE EAST BORING CANAL ROAD PATAN	INDIA	BIHAR	PATNA	800001	PA0008853		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AMLY	KUMAR	MISHRA	TULSI	TULSI	TULSI	202, GAUTAM ARCADE EAST BORING CANAL ROAD PATAN	INDIA	BIHAR	PATNA	800001	PA0008853		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ARVINDKUMAR		PAUL	RAM	RAM	RAM	12/8 P & T COLONY SECTOR V BOKAROSTEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PA0008856		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		RAMSEWAKBHAGAT		No	No	FY-1
ARVINDKUMAR		PAUL	RAM	RAM	RAM	12/8 P & T COLONY SECTOR V BOKAROSTEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PA0008856		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		RAMSEWAKBHAGAT		No	No	FY-7
ARVINDKUMAR		PAUL	RAM	RAM	RAM	12/8 P & T COLONY SECTOR V BOKAROSTEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PA0008856		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		RAMSEWAKBHAGAT		No	No	FY-5
ARVINDKUMAR		PAUL	RAM	RAM	RAM	12/8 P & T COLONY SECTOR V BOKAROSTEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PA0008856		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RAMSEWAKBHAGAT		No	No	FY-3
ARVINDKUMAR		PAUL	RAM	RAM	RAM	12/8 P & T COLONY SECTOR V BOKAROSTEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PA0008856		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		RAMSEWAKBHAGAT		No	No	FY-4
ARVINDKUMAR		PAUL	RAM	RAM	RAM	12/8 P & T COLONY SECTOR V BOKAROSTEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PA0008856		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		RAMSEWAKBHAGAT		No	No	FY-2
ARVINDKUMAR		PAUL	RAM	RAM	RAM	12/8 P & T COLONY SECTOR V BOKAROSTEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PA0008856		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		RAMSEWAKBHAGAT		No	No	FY-6
ASHOKKUMAR		SETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	SETH BROTHERS 80 GOVIDAPPA NAIKAM STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0008859		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		MEENASETH		No	No	FY-7
ASHOKKUMAR		SETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	SETH BROTHERS 80 GOVIDAPPA NAIKAM STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0008859		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		MEENASETH		No	No	FY-3
ASHOKKUMAR		SETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	SETH BROTHERS 80 GOVIDAPPA NAIKAM STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0008859		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		MEENASETH		No	No	FY-6
ANIL		PAUL	LORANCE	LORANCE	LORANCE	C/O BANARAS HOUSE LTD 612 EMBASSY CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0008864		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
ANIL		PAUL	LORANCE	LORANCE	LORANCE	C/O BANARAS HOUSE LTD 612 EMBASSY CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0008864		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
ANIL		PAUL	LORANCE	LORANCE	LORANCE	C/O BANARAS HOUSE LTD 612 EMBASSY CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0008864		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
ANITA		SRIVASTAVA	ASHOK	ASHOK	ASHOK	C/O GAUTAM SRIVASTAVA 498/235/7 OPPOSITE CITY MONTESSARY COLLEGEFAIZABAD ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0008890		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANITA		SRIVASTAVA	ASHOK	ASHOK	ASHOK	C/O GAUTAM SRIVASTAVA 498/235/7 OPPOSITE CITY MONTESSARY COLLEGEFAIZABAD ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0008890		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANITA		SRIVASTAVA	ASHOK	ASHOK	ASHOK	C/O GAUTAM SRIVASTAVA 498/235/7 OPPOSITE CITY MONTESSARY COLLEGEFAIZABAD ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0008890		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANITA		SRIVASTAVA	ASHOK	ASHOK	ASHOK	C/O GAUTAM SRIVASTAVA 498/235/7 OPPOSITE CITY MONTESSARY COLLEGEFAIZABAD ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0008890		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANITA		SRIVASTAVA	ASHOK	ASHOK	ASHOK	C/O GAUTAM SRIVASTAVA 498/235/7 OPPOSITE CITY MONTESSARY COLLEGEFAIZABAD ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0008890		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHWANI		VERMA	B	B	B	822 FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0008905		Amount for unpaid and unclaimed dividend	7000.00	27-SEP-2031				No	No	FY-7
ASHWANI		VERMA	B	B	B	822 FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0008905		Amount for unpaid and unclaimed dividend	7000.00	08-OCT-2025				No	No	FY-1
ASHWANI		VERMA	B	B	B	822 FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0008905		Amount for unpaid and unclaimed dividend	4200.00	11-SEP-2030				No	No	FY-6
ASHWANI		VERMA	B	B	B	822 FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0008905		Amount for unpaid and unclaimed dividend	11200.00	04-OCT-2028				No	No	FY-4
ASHWANI		VERMA	B	B	B	822 FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0008905		Amount for unpaid and unclaimed dividend	7000.00	30-SEP-2026				No	No	FY-2
ASHWANI		VERMA	B	B	B	822 FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0008905		Amount for unpaid and unclaimed dividend	11200.00	15-SEP-2029				No	No	FY-5
ASHWANI		VERMA	B	B	B	822 FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0008905		Amount for unpaid and unclaimed dividend	7000.00	20-MAR-2027				No	No	FY-3
ASHA		VISEN	VIJAY	VIJAY	VIJAY	477/D PARK ROAD 4 ROAD NO 1 ASHOK NAGAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0008907		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA		VISEN	VIJAY	VIJAY	VIJAY	477/D PARK ROAD 4 ROAD NO 1 ASHOK NAGAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0008907		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA		VISEN	VIJAY	VIJAY	VIJAY	477/D PARK ROAD 4 ROAD NO 1 ASHOK NAGAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0008907		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA		VISEN	VIJAY	VIJAY	VIJAY	477/D PARK ROAD 4 ROAD NO 1 ASHOK NAGAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0008907		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHA		VISEN	VIJAY	VIJAY	VIJAY	477/D PARK ROAD 4 ROAD NO 1 ASHOK NAGAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0008907		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHA		VISEN	VIJAY	VIJAY	VIJAY	477/D PARK ROAD 4 ROAD NO 1 ASHOK NAGAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0008907		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHA		VISEN	VIJAY	VIJAY	VIJAY	477/D PARK ROAD 4 ROAD NO 1 ASHOK NAGAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0008907		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHAKANTHI			B	B	B	BEEDU COMPOUND NH 17 BYE PASS UDUPI	INDIA	KARNATAKA	UDUPI	576103	PA0008910		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		MARIADPEREIRA		No	No	FY-5
ASHAKANTHI			B	B	B	BEEDU COMPOUND NH 17 BYE PASS UDUPI	INDIA	KARNATAKA	UDUPI	576103	PA0008910		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		MARIADPEREIRA		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHAKANTHI			B	B	B	BEEDU COMPOUND NH 17 BYE PASS UDUPI	INDIA	KARNATAKA	UDUPI	576103	PA0008910		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		MARIADPEREIRA		No	No	FY-1
ASHAKANTHI			B	B	B	BEEDU COMPOUND NH 17 BYE PASS UDUPI	INDIA	KARNATAKA	UDUPI	576103	PA0008910		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		MARIADPEREIRA		No	No	FY-3
ASHAKANTHI			B	B	B	BEEDU COMPOUND NH 17 BYE PASS UDUPI	INDIA	KARNATAKA	UDUPI	576103	PA0008910		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		MARIADPEREIRA		No	No	FY-2
ASHAKANTHI			B	B	B	BEEDU COMPOUND NH 17 BYE PASS UDUPI	INDIA	KARNATAKA	UDUPI	576103	PA0008910		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		MARIADPEREIRA		No	No	FY-6
ASHAKANTHI			B	B	B	BEEDU COMPOUND NH 17 BYE PASS UDUPI	INDIA	KARNATAKA	UDUPI	576103	PA0008910		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		MARIADPEREIRA		No	No	FY-4
AKURATI		SRINIVASU	GANGARAJU	GANGARAJU	GANGARAJU	A.SRINIVASU VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008944		Amount for unpaid and unclaimed dividend	1760.00	15-SEP-2029				No	No	FY-5
AKURATI		SRINIVASU	GANGARAJU	GANGARAJU	GANGARAJU	A.SRINIVASU VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008944		Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031				No	No	FY-7
AKURATI		SRINIVASU	GANGARAJU	GANGARAJU	GANGARAJU	A.SRINIVASU VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008944		Amount for unpaid and unclaimed dividend	880.00	08-OCT-2025				No	No	FY-1
AKURATI		SRINIVASU	GANGARAJU	GANGARAJU	GANGARAJU	A.SRINIVASU VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008944		Amount for unpaid and unclaimed dividend	660.00	11-SEP-2030				No	No	FY-6
AKURATI		SRINIVASU	GANGARAJU	GANGARAJU	GANGARAJU	A.SRINIVASU VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008944		Amount for unpaid and unclaimed dividend	880.00	30-SEP-2026				No	No	FY-2
AKURATI		SRINIVASU	GANGARAJU	GANGARAJU	GANGARAJU	A.SRINIVASU VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008944		Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027				No	No	FY-3
AKURATI		SRINIVASU	GANGARAJU	GANGARAJU	GANGARAJU	A.SRINIVASU VIJAYA BANK ST TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PA0008944		Amount for unpaid and unclaimed dividend	1760.00	04-OCT-2028				No	No	FY-4
ARVINDERPAL		SINGH	AMARJIT	AMARJIT	AMARJIT	C/O BLUE STAR AUTO STORES GANDHI MOTOR MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008945		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARVINDERPAL		SINGH	AMARJIT	AMARJIT	AMARJIT	C/O BLUE STAR AUTO STORES GANDHI MOTOR MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008945		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ARVINDERPAL		SINGH	AMARJIT	AMARJIT	AMARJIT	C/O BLUE STAR AUTO STORES GANDHI MOTOR MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008945		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ARVINDERPAL		SINGH	AMARJIT	AMARJIT	AMARJIT	C/O BLUE STAR AUTO STORES GANDHI MOTOR MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008945		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARVINDERPAL		SINGH	AMARJIT	AMARJIT	AMARJIT	C/O BLUE STAR AUTO STORES GANDHI MOTOR MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008945		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ARVINDERPAL		SINGH	AMARJIT	AMARJIT	AMARJIT	C/O BLUE STAR AUTO STORES GANDHI MOTOR MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0008945		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
AMRITLAL	CHUNILAL	MEHTA	NIL	NIL	NIL	I-A DARSHANA VITHALBHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0008990		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NIRMALAAMRITLALMEHTA		No	No	FY-3
ASHA	CHANDRAKANT	NERURKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 YASHODHARA 80 VIRSAVARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0008991		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA	CHANDRAKANT	NERURKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 YASHODHARA 80 VIRSAVARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0008991		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA	CHANDRAKANT	NERURKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 YASHODHARA 80 VIRSAVARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0008991		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHA	CHANDRAKANT	NERURKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 YASHODHARA 80 VIRSAVARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0008991		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA	CHANDRAKANT	NERURKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 YASHODHARA 80 VIRSAVARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0008991		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	CHANDRASEKHAR	RAO	LALCHAIAH	LALCHAIAH	LALCHAIAH	C/O VIJAY LAKSHMI MODERN PAR BOILING AND DRYING PLANT 3-7-1/A GRAIN MARKETROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PA0008992		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	CHANDRASEKHAR	RAO	LALCHAIAH	LALCHAIAH	LALCHAIAH	C/O VIJAY LAKSHMI MODERN PAR BOILING AND DRYING PLANT 3-7-1/A GRAIN MARKETROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PA0008992		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	CHANDRASEKHAR	RAO	LALCHAIAH	LALCHAIAH	LALCHAIAH	C/O VIJAY LAKSHMI MODERN PAR BOILING AND DRYING PLANT 3-7-1/A GRAIN MARKETROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PA0008992		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	CHANDRASEKHAR	RAO	LALCHAIAH	LALCHAIAH	LALCHAIAH	C/O VIJAY LAKSHMI MODERN PAR BOILING AND DRYING PLANT 3-7-1/A GRAIN MARKETROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PA0008992		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	CHANDRASEKHAR	RAO	LALCHAIAH	LALCHAIAH	LALCHAIAH	C/O VIJAY LAKSHMI MODERN PAR BOILING AND DRYING PLANT 3-7-1/A GRAIN MARKETROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PA0008992		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	CHANDRASEKHAR	RAO	LALCHAIAH	LALCHAIAH	LALCHAIAH	C/O VIJAY LAKSHMI MODERN PAR BOILING AND DRYING PLANT 3-7-1/A GRAIN MARKETROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PA0008992		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	CHANDRASEKHAR	RAO	LALCHAIAH	LALCHAIAH	LALCHAIAH	C/O VIJAY LAKSHMI MODERN PAR BOILING AND DRYING PLANT 3-7-1/A GRAIN MARKETROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PA0008992		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANAND	KUMAR	BISHI	SANTOSH	SANTOSH	SANTOSH	C/O TECHNO SPARES AND SALES CORPN 2 LAL BAZAR STREET 3RD FLOOR ROOM NO 305KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0009012		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANAND	KUMAR	BISHI	SANTOSH	SANTOSH	SANTOSH	C/O TECHNO SPARES AND SALES CORPN 2 LAL BAZAR STREET 3RD FLOOR ROOM NO 305KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0009012		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANAND	KUMAR	BISHI	SANTOSH	SANTOSH	SANTOSH	C/O TECHNO SPARES AND SALES CORPN 2 LAL BAZAR STREET 3RD FLOOR ROOM NO 305KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0009012		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANAND	KUMAR	BISHI	SANTOSH	SANTOSH	SANTOSH	C/O TECHNO SPARES AND SALES CORPN 2 LAL BAZAR STREET 3RD FLOOR ROOM NO 305KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0009012		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANAND	KUMAR	BISHI	SANTOSH	SANTOSH	SANTOSH	C/O TECHNO SPARES AND SALES CORPN 2 LAL BAZAR STREET 3RD FLOOR ROOM NO 305KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0009012		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANAND	KUMAR	BISHI	SANTOSH	SANTOSH	SANTOSH	C/O TECHNO SPARES AND SALES CORPN 2 LAL BAZAR STREET 3RD FLOOR ROOM NO 305KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0009012		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANAND	KUMAR	BISHI	SANTOSH	SANTOSH	SANTOSH	C/O TECHNO SPARES AND SALES CORPN 2 LAL BAZAR STREET 3RD FLOOR ROOM NO 305KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0009012		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MISRA	S	S	S	43 KAISERBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0009019		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	MISRA	S	S	S	43 KAISERBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0009019		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	MISRA	S	S	S	43 KAISERBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0009019		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	MISRA	S	S	S	43 KAISERBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0009019		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	MISRA	S	S	S	43 KAISERBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0009019		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	MISRA	S	S	S	43 KAISERBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0009019		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MISRA	S	S	S	43 KAISERBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0009019		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AKA		SHREETHAREN	K	K	K	5, DOUBLE MALL STREET TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PA0009037		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AKA		SHREETHAREN	K	K	K	5, DOUBLE MALL STREET TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PA0009037		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	S	MATHUR	RAM	RAM	RAM	CODE 71 F CIVIL CME PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411031	PA0009042		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	S	MATHUR	RAM	RAM	RAM	CODE 71 F CIVIL CME PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411031	PA0009042		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	S	MATHUR	RAM	RAM	RAM	CODE 71 F CIVIL CME PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411031	PA0009042		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	S	MATHUR	RAM	RAM	RAM	CODE 71 F CIVIL CME PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411031	PA0009042		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	S	MATHUR	RAM	RAM	RAM	CODE 71 F CIVIL CME PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411031	PA0009042		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA			ASWANI	ASWANI	ASWANI	KUMAR AGENCIES CHURCH BUILDING NEAR OLD BUS STAND GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PA0009052		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA			ASWANI	ASWANI	ASWANI	KUMAR AGENCIES CHURCH BUILDING NEAR OLD BUS STAND GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PA0009052		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANITA			ASWANI	ASWANI	ASWANI	KUMAR AGENCIES CHURCH BUILDING NEAR OLD BUS STAND GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PA0009052		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA			ASWANI	ASWANI	ASWANI	KUMAR AGENCIES CHURCH BUILDING NEAR OLD BUS STAND GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PA0009052		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA			ASWANI	ASWANI	ASWANI	KUMAR AGENCIES CHURCH BUILDING NEAR OLD BUS STAND GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PA0009052		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANITA			ASWANI	ASWANI	ASWANI	KUMAR AGENCIES CHURCH BUILDING NEAR OLD BUS STAND GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PA0009052		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITA			ASWANI	ASWANI	ASWANI	KUMAR AGENCIES CHURCH BUILDING NEAR OLD BUS STAND GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PA0009052		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY	KUMAR	V DATTANI	VALLABH	VALLABH	VALLABH	3C,3RD FLOOR PLOT NO.70,LALIT KUNJ SIR POCHKHANWALA ROAD OFF WORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0009078		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	V DATTANI	VALLABH	VALLABH	VALLABH	3C,3RD FLOOR PLOT NO.70,LALIT KUNJ SIR POCHKHANWALA ROAD OFF WORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0009078		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJAY	KUMAR	V DATTANI	VALLABH	VALLABH	VALLABH	3C,3RD FLOOR PLOT NO.70,LALIT KUNJ SIR POCHKHANWALA ROAD OFF WORLI SEA FACEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0009078		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
A	M	JOSEPH	MATHAI	MATHAI	MATHAI	MUNDUVALAYIL PADUVA P.O KERALA AYARKUNNAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0009099		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	M	JOSEPH	MATHAI	MATHAI	MATHAI	MUNDUVALAYIL PADUVA P.O KERALA AYARKUNNAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0009099		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	M	JOSEPH	MATHAI	MATHAI	MATHAI	MUNDUVALAYIL PADUVA P.O KERALA AYARKUNNAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0009099		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	M	JOSEPH	MATHAI	MATHAI	MATHAI	MUNDUVALAYIL PADUVA P.O KERALA AYARKUNNAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0009099		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	M	JOSEPH	MATHAI	MATHAI	MATHAI	MUNDUVALAYIL PADUVA P.O KERALA AYARKUNNAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0009099		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	M	JOSEPH	MATHAI	MATHAI	MATHAI	MUNDUVALAYIL PADUVA P.O KERALA AYARKUNNAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0009099		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	M	JOSEPH	MATHAI	MATHAI	MATHAI	MUNDUVALAYIL PADUVA P.O KERALA AYARKUNNAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0009099		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY		RAO	E	E	E	C/O MR.E L V RAO ANANDI XL-3339 T.D.WEST ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PA0009108		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		GEETARAO		No	No	FY-4
AJAY		RAO	E	E	E	C/O MR.E L V RAO ANANDI XL-3339 T.D.WEST ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PA0009108		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GEETARAO		No	No	FY-7
AJAY		RAO	E	E	E	C/O MR.E L V RAO ANANDI XL-3339 T.D.WEST ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PA0009108		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		GEETARAO		No	No	FY-6
AJAY		RAO	E	E	E	C/O MR.E L V RAO ANANDI XL-3339 T.D.WEST ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PA0009108		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		GEETARAO		No	No	FY-2
AJAY		RAO	E	E	E	C/O MR.E L V RAO ANANDI XL-3339 T.D.WEST ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PA0009108		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		GEETARAO		No	No	FY-3
ANIL		BANSAL	MADAN	MADAN	MADAN	KOTHI NO 3225 SEC 21 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0009135		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL		BANSAL	MADAN	MADAN	MADAN	KOTHI NO 3225 SEC 21 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0009135		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL		BANSAL	MADAN	MADAN	MADAN	KOTHI NO 3225 SEC 21 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0009135		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL		BANSAL	MADAN	MADAN	MADAN	KOTHI NO 3225 SEC 21 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0009135		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL		BANSAL	MADAN	MADAN	MADAN	KOTHI NO 3225 SEC 21 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0009135		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL		BANSAL	MADAN	MADAN	MADAN	KOTHI NO 3225 SEC 21 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0009135		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATAL	K	PRAJAPATI	KESHAVLAL	KESHAVLAL	KESHAVLAL	E-1/101 BHARAT NAGAR 1ST FLOOR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0009156		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATAL	K	PRAJAPATI	KESHAVLAL	KESHAVLAL	KESHAVLAL	E-1/101 BHARAT NAGAR 1ST FLOOR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0009156		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATAL	K	PRAJAPATI	KESHAVLAL	KESHAVLAL	KESHAVLAL	E-1/101 BHARAT NAGAR 1ST FLOOR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0009156		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALPANA		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009169		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SUSHILARAWAT		No	No	FY-5
ALPANA		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009169		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUSHILARAWAT		No	No	FY-1
ALPANA		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009169		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SUSHILARAWAT		No	No	FY-4
ALPANA		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009169		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUSHILARAWAT		No	No	FY-3
ALPANA		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009169		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUSHILARAWAT		No	No	FY-2
ANIL		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009170		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BHIMSINGHRAWAT		No	No	FY-5
ANIL		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009170		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BHIMSINGHRAWAT		No	No	FY-1
ANIL		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009170		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BHIMSINGHRAWAT		No	No	FY-4
ANIL		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009170		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BHIMSINGHRAWAT		No	No	FY-3
ANIL		RAWAT	BHIM	BHIM	BHIM	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0009170		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BHIMSINGHRAWAT		No	No	FY-2
ANANDIBAI	CHHABU	SHINDE	CHHABU	CHHABU	CHHABU	A 44 ROOM NO 348 NEW HSG BOARD MIG COLONY SIDDARTH NAGAR GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PA0009244		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANANDIBAI	CHHABU	SHINDE	CHHABU	CHHABU	CHHABU	A 44 ROOM NO 348 NEW HSG BOARD MIG COLONY SIDDARTH NAGAR GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PA0009244		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	D	KOWLI	DAMODAR	DAMODAR	DAMODAR	13 PUSHPA KUNJ PALKHE WADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0009247		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JYOTIANILKOWLI		No	No	FY-1
ANIL	D	KOWLI	DAMODAR	DAMODAR	DAMODAR	13 PUSHPA KUNJ PALKHE WADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0009247		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		JYOTIANILKOWLI		No	No	FY-7
ANIL	D	KOWLI	DAMODAR	DAMODAR	DAMODAR	13 PUSHPA KUNJ PALKHE WADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0009247		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JYOTIANILKOWLI		No	No	FY-2
ANIL	D	KOWLI	DAMODAR	DAMODAR	DAMODAR	13 PUSHPA KUNJ PALKHE WADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0009247		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		JYOTIANILKOWLI		No	No	FY-6
ANIL	D	KOWLI	DAMODAR	DAMODAR	DAMODAR	13 PUSHPA KUNJ PALKHE WADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0009247		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JYOTIANILKOWLI		No	No	FY-3
ASHOK	SHRIKRISHNA	KADALE	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	SHRI BUILDING, BACK SIDE OF JUDGE S QUARTERS, KALYAN NAGAR, KAREGAON ROAD,PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PA0009316		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BHASKARWAMANRAO BHUIBHAR		No	No	FY-1
ASHOK	SHRIKRISHNA	KADALE	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	SHRI BUILDING, BACK SIDE OF JUDGE S QUARTERS, KALYAN NAGAR, KAREGAON ROAD,PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PA0009316		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BHASKARWAMANRAO BHUIBHAR		No	No	FY-2
ASHOK	SHRIKRISHNA	KADALE	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	SHRI BUILDING, BACK SIDE OF JUDGE S QUARTERS, KALYAN NAGAR, KAREGAON ROAD,PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PA0009316		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BHASKARWAMANRAO BHUIBHAR		No	No	FY-3
ARUN		KUMAR	MOHAN	MOHAN	MOHAN	AD-52 D SHAUMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA0009413		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN		KUMAR	MOHAN	MOHAN	MOHAN	AD-52 D SHAUMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA0009413		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN		KUMAR	MOHAN	MOHAN	MOHAN	AD-52 D SHAUMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA0009413		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	NAHAR	RAJ	RAJ	RAJ	PATEL MOHALLA BERCHHA(TOWN) BERCHHA SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PA0009459		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	NAHAR	RAJ	RAJ	RAJ	PATEL MOHALLA BERCHHA(TOWN) BERCHHA SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PA0009459		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	NAHAR	RAJ	RAJ	RAJ	PATEL MOHALLA BERCHHA(TOWN) BERCHHA SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PA0009459		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	NAHAR	RAJ	RAJ	RAJ	PATEL MOHALLA BERCHHA(TOWN) BERCHHA SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PA0009459		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	NAHAR	RAJ	RAJ	RAJ	PATEL MOHALLA BERCHHA(TOWN) BERCHHA SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PA0009459		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	NAHAR	RAJ	RAJ	RAJ	PATEL MOHALLA BERCHHA(TOWN) BERCHHA SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PA0009459		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMITA	S	MATTHEW	P	P	P	7, VERGHESE AVENUE, ASHOK NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PA0009481		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VINODINIRMATTHEW		No	No	FY-2
AMITA	S	MATTHEW	P	P	P	7, VERGHESE AVENUE, ASHOK NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PA0009481		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VINODINIRMATTHEW		No	No	FY-7
ABHAY	KUMAR	SAMANTARAY	RAJENDRA	RAJENDRA	RAJENDRA	QR NO.MIG-II II/29 CHANDRASHEKHARPUR B.D.A.COLONY BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751016	PA0009538		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SABYASACHIPATRA		No	No	FY-1
ABHAY	KUMAR	SAMANTARAY	RAJENDRA	RAJENDRA	RAJENDRA	QR NO.MIG-II II/29 CHANDRASHEKHARPUR B.D.A.COLONY BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751016	PA0009538		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SABYASACHIPATRA		No	No	FY-3
ABHAY	KUMAR	SAMANTARAY	RAJENDRA	RAJENDRA	RAJENDRA	QR NO.MIG-II II/29 CHANDRASHEKHARPUR B.D.A.COLONY BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751016	PA0009538		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SABYASACHIPATRA		No	No	FY-2
A	PRATHIBHA	RAO	A	A	A	RAGHAVENDRA KRIPA KADRI ROAD NEAR BUNTS HOSTEL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PA0009546		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AKRISHNARAO		No	No	FY-1
ARUNA		KOHLI	VIPIN	VIPIN	VIPIN	853, SECTOR 4, PANCHKULLA. PANCHKULLA	INDIA	HARYANA	AMBALA CITY	134109	PA0009560		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VIPINKOHLI		No	No	FY-1
ARUNA		KOHLI	VIPIN	VIPIN	VIPIN	853, SECTOR 4, PANCHKULLA. PANCHKULLA	INDIA	HARYANA	AMBALA CITY	134109	PA0009560		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VIPINKOHLI		No	No	FY-4
ALLAMAPRABHU	N	GUBBI	G	G	G	NO.66/4, I CROSS RAGHAWENDRA COLONY CHAMARAJPET 5TH MAIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PA0009600		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALLAMAPRABHU	N	GUBBI	G	G	G	NO.66/4, I CROSS RAGHAWENDRA COLONY CHAMARAJPET 5TH MAIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PA0009600		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN		AGARWAL	JAGDISH	JAGDISH	JAGDISH	H.NO.491/2147 ARUN NIWAS, NEW ROY GANJ, SIPRI BAZAR, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PA0009606		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN		AGARWAL	JAGDISH	JAGDISH	JAGDISH	H.NO.491/2147 ARUN NIWAS, NEW ROY GANJ, SIPRI BAZAR, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PA0009606		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN		AGARWAL	JAGDISH	JAGDISH	JAGDISH	H.NO.491/2147 ARUN NIWAS, NEW ROY GANJ, SIPRI BAZAR, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PA0009606		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMRISH	JASWANTLAL	PATEL	JASWANTLAL	JASWANTLAL	JASWANTLAL	7, VARUN FLATS SHRIMALI SOCIETY NEAR NAVRANGPURA POLICE STATION NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0009641		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		SHARADVRINDAVANDASSHAH		No	No	FY-1
AMRISH	JASWANTLAL	PATEL	JASWANTLAL	JASWANTLAL	JASWANTLAL	7, VARUN FLATS SHRIMALI SOCIETY NEAR NAVRANGPURA POLICE STATION NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0009641		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		SHARADVRINDAVANDASSHAH		No	No	FY-2
AMRISH	JASWANTLAL	PATEL	JASWANTLAL	JASWANTLAL	JASWANTLAL	7, VARUN FLATS SHRIMALI SOCIETY NEAR NAVRANGPURA POLICE STATION NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0009641		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SHARADVRINDAVANDASSHAH		No	No	FY-3
ANIL		KHURANA	D	D	D	288 VASANT ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0009643		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	SINGH	S	S	S	SHEO 15/49 K USARPURVA BHARLAI SHEOPUR BYPASS VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PA0009652		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		CHAMPADEVI		No	No	FY-1
ASHOK	KUMAR	SINGH	S	S	S	SHEO 15/49 K USARPURVA BHARLAI SHEOPUR BYPASS VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PA0009652		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		CHAMPADEVI		No	No	FY-4
ASHOK	KUMAR	SINGH	S	S	S	SHEO 15/49 K USARPURVA BHARLAI SHEOPUR BYPASS VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PA0009652		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CHAMPADEVI		No	No	FY-2
ASHOK	KUMAR	SINGH	S	S	S	SHEO 15/49 K USARPURVA BHARLAI SHEOPUR BYPASS VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PA0009652		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CHAMPADEVI		No	No	FY-3
AJAY		MAKEN	L	L	L	J-12/2 RAJOURI GARDEN N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0009653		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY		MAKEN	L	L	L	J-12/2 RAJOURI GARDEN N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0009653		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY		MAKEN	L	L	L	J-12/2 RAJOURI GARDEN N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0009653		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAY		MAKEN	L	L	L	J-12/2 RAJOURI GARDEN N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0009653		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY		MAKEN	L	L	L	J-12/2 RAJOURI GARDEN N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0009653		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABHA	RANI	AGRAWAL	H	H	H	F 31 HYDEL COLONY D L W VARANASI	INDIA	UTTAR PRADESH	VARANASI	221004	PA0009664		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABHA	RANI	AGRAWAL	H	H	H	F 31 HYDEL COLONY D L W VARANASI	INDIA	UTTAR PRADESH	VARANASI	221004	PA0009664		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABHA	RANI	AGRAWAL	H	H	H	F 31 HYDEL COLONY D L W VARANASI	INDIA	UTTAR PRADESH	VARANASI	221004	PA0009664		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANAND		GODE	PARSHURAM	PARSHURAM	PARSHURAM	759/89-B, BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0009737		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		VIVEKGODE		No	No	FY-5
ANAND		GODE	PARSHURAM	PARSHURAM	PARSHURAM	759/89-B, BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0009737		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		VIVEKGODE		No	No	FY-7
ANAND		GODE	PARSHURAM	PARSHURAM	PARSHURAM	759/89-B, BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0009737		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		VIVEKGODE		No	No	FY-1
ANAND		GODE	PARSHURAM	PARSHURAM	PARSHURAM	759/89-B, BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0009737		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		VIVEKGODE		No	No	FY-3
ANAND		GODE	PARSHURAM	PARSHURAM	PARSHURAM	759/89-B, BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0009737		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		VIVEKGODE		No	No	FY-2
ANAND		GODE	PARSHURAM	PARSHURAM	PARSHURAM	759/89-B, BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0009737		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		VIVEKGODE		No	No	FY-6
ANAND		GODE	PARSHURAM	PARSHURAM	PARSHURAM	759/89-B, BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0009737		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		VIVEKGODE		No	No	FY-4
ANJAIAH		NERELLA	NARAYANA	NARAYANA	NARAYANA	C/O. LAXMI NARAYANA H.NO. 5-6-30, VIEDHARWADA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PA0009764		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJAIAH		NERELLA	NARAYANA	NARAYANA	NARAYANA	C/O. LAXMI NARAYANA H.NO. 5-6-30, VIEDHARWADA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PA0009764		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANJAIAH		NERELLA	NARAYANA	NARAYANA	NARAYANA	C/O. LAXMI NARAYANA H.NO. 5-6-30, VIEDHARWADA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PA0009764		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJAIAH		NERELLA	NARAYANA	NARAYANA	NARAYANA	C/O. LAXMI NARAYANA H.NO. 5-6-30, VIEDHARWADA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PA0009764		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJAIAH		NERELLA	NARAYANA	NARAYANA	NARAYANA	C/O. LAXMI NARAYANA H.NO. 5-6-30, VIEDHARWADA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PA0009764		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJAIAH		NERELLA	NARAYANA	NARAYANA	NARAYANA	C/O. LAXMI NARAYANA H.NO. 5-6-30, VIEDHARWADA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PA0009764		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJAIAH		NERELLA	NARAYANA	NARAYANA	NARAYANA	C/O. LAXMI NARAYANA H.NO. 5-6-30, VIEDHARWADA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PA0009764		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	P	BARAPATRE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	BANK OF INDIA COTTAN EXCHANGE BUILDING 175, KALBADEVI RD., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0009767		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VILASMSONKUSARENAMDEOBGUMGAONKAR		No	No	FY-1
ASHOK	P	BARAPATRE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	BANK OF INDIA COTTAN EXCHANGE BUILDING 175, KALBADEVI RD., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0009767		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VILASMSONKUSARENAMDEOBGUMGAONKAR		No	No	FY-2
ASHOK	P	BARAPATRE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	BANK OF INDIA COTTAN EXCHANGE BUILDING 175, KALBADEVI RD., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0009767		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VILASMSONKUSARENAMDEOBGUMGAONKAR		No	No	FY-5
ASHOK	P	BARAPATRE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	BANK OF INDIA COTTAN EXCHANGE BUILDING 175, KALBADEVI RD., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0009767		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VILASMSONKUSARENAMDEOBGUMGAONKAR		No	No	FY-3
ASHOK	P	BARAPATRE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	BANK OF INDIA COTTAN EXCHANGE BUILDING 175, KALBADEVI RD., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0009767		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VILASMSONKUSARENAMDEOBGUMGAONKAR		No	No	FY-4
A	P	PRABHAKARA	PARAMESHWARAIH	PARAMESHWARAIH	PARAMESHWARAIH	EYE DEPARTMENT H.A.L. HOSPITAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PA0009769		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
A	P	PRABHAKARA	PARAMESHWARAIH	PARAMESHWARAIH	PARAMESHWARAIH	EYE DEPARTMENT H.A.L. HOSPITAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PA0009769		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ABHINAV		SONI	OM	OM	OM	C/O DR B L SONI 146 HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0009776		Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031				No	No	FY-7
ABHINAV		SONI	OM	OM	OM	C/O DR B L SONI 146 HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0009776		Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030				No	No	FY-6
ABHINAV		SONI	OM	OM	OM	C/O DR B L SONI 146 HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0009776		Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028				No	No	FY-4
ABHAY		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	183/7 ROAD NO 13 JAWHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0009809		Amount for unpaid and unclaimed dividend	40.00	15-SEP-2029		KALAVANTINMEHTA		No	No	FY-5
ABHAY		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	183/7 ROAD NO 13 JAWHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0009809		Amount for unpaid and unclaimed dividend	20.00	08-OCT-2025		KALAVANTINMEHTA		No	No	FY-1
ABHAY		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	183/7 ROAD NO 13 JAWHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0009809		Amount for unpaid and unclaimed dividend	25.00	27-SEP-2031		KALAVANTINMEHTA		No	No	FY-7
ABHAY		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	183/7 ROAD NO 13 JAWHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0009809		Amount for unpaid and unclaimed dividend	20.00	20-MAR-2027		KALAVANTINMEHTA		No	No	FY-3
ABHAY		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	183/7 ROAD NO 13 JAWHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0009809		Amount for unpaid and unclaimed dividend	20.00	30-SEP-2026		KALAVANTINMEHTA		No	No	FY-2
ABHAY		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	183/7 ROAD NO 13 JAWHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0009809		Amount for unpaid and unclaimed dividend	15.00	11-SEP-2030		KALAVANTINMEHTA		No	No	FY-6
ABHAY		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	183/7 ROAD NO 13 JAWHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0009809		Amount for unpaid and unclaimed dividend	40.00	04-OCT-2028		KALAVANTINMEHTA		No	No	FY-4
ANITA	RATANCHAND	SANGHAVI	RATANCHAND	RATANCHAND	RATANCHAND	SANJAY KRUSHI SEWA KENDRA GANDHI CHOUCK AT & POST PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PA0009818		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANITA	RATANCHAND	SANGHAVI	RATANCHAND	RATANCHAND	RATANCHAND	SANJAY KRUSHI SEWA KENDRA GANDHI CHOUCK AT & POST PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PA0009818		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ASHOK	DAMODARDAS	RATHOD	DAMODARDAS	DAMODARDAS	DAMODARDAS	MANIK CHOWK NEAR SMART TAILOR NANDURBAR DIST DHULE DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425412	PA0009856		Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
ASHOK	DAMODARDAS	RATHOD	DAMODARDAS	DAMODARDAS	DAMODARDAS	MANIK CHOWK NEAR SMART TAILOR NANDURBAR DIST DHULE DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425412	PA0009856		Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
ASHOK	DAMODARDAS	RATHOD	DAMODARDAS	DAMODARDAS	DAMODARDAS	MANIK CHOWK NEAR SMART TAILOR NANDURBAR DIST DHULE DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425412	PA0009856		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
ASHOK	DAMODARDAS	RATHOD	DAMODARDAS	DAMODARDAS	DAMODARDAS	MANIK CHOWK NEAR SMART TAILOR NANDURBAR DIST DHULE DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425412	PA0009856		Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
ASHOK	DAMODARDAS	RATHOD	DAMODARDAS	DAMODARDAS	DAMODARDAS	MANIK CHOWK NEAR SMART TAILOR NANDURBAR DIST DHULE DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425412	PA0009856		Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030				No	No	FY-6
ASHOK	DAMODARDAS	RATHOD	DAMODARDAS	DAMODARDAS	DAMODARDAS	MANIK CHOWK NEAR SMART TAILOR NANDURBAR DIST DHULE DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425412	PA0009856		Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031				No	No	FY-7
ASHOK	DAMODARDAS	RATHOD	DAMODARDAS	DAMODARDAS	DAMODARDAS	MANIK CHOWK NEAR SMART TAILOR NANDURBAR DIST DHULE DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425412	PA0009856		Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
ABHAY	KUMAR	JAIN	HAJARILAL	HAJARILAL	HAJARILAL	JAINS 22/88 YASHWANT NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0009879		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MAHENDRAKUMARJAIN		No	No	FY-3
ANTONIO		MORAES	CUSTODIO	CUSTODIO	CUSTODIO	C-11 PUSHPANJALI VASCO DA GAMA GOA VASCO DA GAMA	INDIA	GOA	MARGAON	403802	PA0009894		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		MELVILLECOSMOSMORAESVERNONJAMESMORAES		No	No	FY-1
ANTONIO		MORAES	CUSTODIO	CUSTODIO	CUSTODIO	C-11 PUSHPANJALI VASCO DA GAMA GOA VASCO DA GAMA	INDIA	GOA	MARGAON	403802	PA0009894		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		MELVILLECOSMOSMORAESVERNONJAMESMORAES		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANTONIO		MORAES	CUSTODIO	CUSTODIO	CUSTODIO	C-11 PUSHPANJALI VASCO DA GAMA GOA VASCO DA GAMA	INDIA	GOA	MARGAON	403802	PA0009894		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		MELVILLECOSMOSMOR AESVERNONJAMESMO RAES		No	No	FY-2
ARCHANA		AGRAWAL	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	M/S KITCHEN HOUSE 12 JACKAL BHAWAN M G MARG GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0009939		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		GOPALKRISHNAAGRAW AL		No	No	FY-1
ARCHANA		AGRAWAL	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	M/S KITCHEN HOUSE 12 JACKAL BHAWAN M G MARG GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0009939		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GOPALKRISHNAAGRAW AL		No	No	FY-7
ARCHANA		AGRAWAL	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	M/S KITCHEN HOUSE 12 JACKAL BHAWAN M G MARG GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0009939		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		GOPALKRISHNAAGRAW AL		No	No	FY-5
ARCHANA		AGRAWAL	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	M/S KITCHEN HOUSE 12 JACKAL BHAWAN M G MARG GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0009939		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		GOPALKRISHNAAGRAW AL		No	No	FY-4
ARCHANA		AGRAWAL	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	M/S KITCHEN HOUSE 12 JACKAL BHAWAN M G MARG GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0009939		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		GOPALKRISHNAAGRAW AL		No	No	FY-2
ARCHANA		AGRAWAL	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	M/S KITCHEN HOUSE 12 JACKAL BHAWAN M G MARG GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0009939		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		GOPALKRISHNAAGRAW AL		No	No	FY-6
ARCHANA		AGRAWAL	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	M/S KITCHEN HOUSE 12 JACKAL BHAWAN M G MARG GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0009939		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		GOPALKRISHNAAGRAW AL		No	No	FY-3
ASHWANI		GOEL	VISHWANATH	VISHWANATH	VISHWANATH	GD-20, PITAMPURA, OPP. SARDARAN HATTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0009953		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NEELAMGOEL		No	No	FY-7
ASHWANI		GOEL	VISHWANATH	VISHWANATH	VISHWANATH	GD-20, PITAMPURA, OPP. SARDARAN HATTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0009953		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NEELAMGOEL		No	No	FY-1
ASHWANI		GOEL	VISHWANATH	VISHWANATH	VISHWANATH	GD-20, PITAMPURA, OPP. SARDARAN HATTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0009953		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NEELAMGOEL		No	No	FY-2
ASHWANI		GOEL	VISHWANATH	VISHWANATH	VISHWANATH	GD-20, PITAMPURA, OPP. SARDARAN HATTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0009953		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NEELAMGOEL		No	No	FY-6
ASHWANI		GOEL	VISHWANATH	VISHWANATH	VISHWANATH	GD-20, PITAMPURA, OPP. SARDARAN HATTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0009953		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NEELAMGOEL		No	No	FY-3
ANAMTAPALLY	GOWRISAROJA	LAKSHMI	A	A	A	C/O WG CDR AR JAYAKAR MEDICAL OFFICER AIR FORCE STATION RATNADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0009957		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		ANAMTAPALLYRAMAN ANDAJAYAKAR		No	No	FY-1
ANAMTAPALLY	GOWRISAROJA	LAKSHMI	A	A	A	C/O WG CDR AR JAYAKAR MEDICAL OFFICER AIR FORCE STATION RATNADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0009957		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		ANAMTAPALLYRAMAN ANDAJAYAKAR		No	No	FY-2
ANAMTAPALLY	GOWRISAROJA	LAKSHMI	A	A	A	C/O WG CDR AR JAYAKAR MEDICAL OFFICER AIR FORCE STATION RATNADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0009957		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		ANAMTAPALLYRAMAN ANDAJAYAKAR		No	No	FY-3
ASHWANI		KUMAR	AMAR	AMAR	AMAR	HOUSE NO 1421 STREET MOHAN LAL KUKKAR FAZILKA FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152123	PA0009964		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHWANI		KUMAR	AMAR	AMAR	AMAR	HOUSE NO 1421 STREET MOHAN LAL KUKKAR FAZILKA FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152123	PA0009964		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	MOHANLAL	MALANI	MOHANLAL	MOHANLAL	MOHANLAL	1090/91, BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0009983		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	MOHANLAL	MALANI	MOHANLAL	MOHANLAL	MOHANLAL	1090/91, BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0009983		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	MOHANLAL	MALANI	MOHANLAL	MOHANLAL	MOHANLAL	1090/91, BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0009983		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABHISHEK		PATNI	P	P	P	OPP.JAKHAN DEVI TEMPLE, JAKHAN DEVI ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PA0009986		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		LEELAPATNI		No	No	FY-1
ABHISHEK		PATNI	P	P	P	OPP.JAKHAN DEVI TEMPLE, JAKHAN DEVI ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PA0009986		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		LEELAPATNI		No	No	FY-5
ABHISHEK		PATNI	P	P	P	OPP.JAKHAN DEVI TEMPLE, JAKHAN DEVI ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PA0009986		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		LEELAPATNI		No	No	FY-4
ABHISHEK		PATNI	P	P	P	OPP.JAKHAN DEVI TEMPLE, JAKHAN DEVI ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PA0009986		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		LEELAPATNI		No	No	FY-2
ABHISHEK		PATNI	P	P	P	OPP.JAKHAN DEVI TEMPLE, JAKHAN DEVI ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PA0009986		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		LEELAPATNI		No	No	FY-3
APARNA		RANE	MAHADEO	MAHADEO	MAHADEO	42/204 SULOCHANA BLDG CHARKOP SECT NO 2 RDP 1 KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0009989		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MAHADEORANE		No	No	FY-7
APARNA		RANE	MAHADEO	MAHADEO	MAHADEO	42/204 SULOCHANA BLDG CHARKOP SECT NO 2 RDP 1 KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0009989		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MAHADEORANE		No	No	FY-3
ARASHDEEP		KAUR	MOHINDER	MOHINDER	MOHINDER	13-D MODEL TOWN PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PA0010024		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MOHINDERSINGH		No	No	FY-1
ARASHDEEP		KAUR	MOHINDER	MOHINDER	MOHINDER	13-D MODEL TOWN PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PA0010024		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MOHINDERSINGH		No	No	FY-5
ARASHDEEP		KAUR	MOHINDER	MOHINDER	MOHINDER	13-D MODEL TOWN PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PA0010024		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MOHINDERSINGH		No	No	FY-3
ARASHDEEP		KAUR	MOHINDER	MOHINDER	MOHINDER	13-D MODEL TOWN PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PA0010024		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MOHINDERSINGH		No	No	FY-2
ARASHDEEP		KAUR	MOHINDER	MOHINDER	MOHINDER	13-D MODEL TOWN PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PA0010024		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MOHINDERSINGH		No	No	FY-4
ASHOK	KUMAR	RAY	RAM	RAM	RAM	CO-OPERATIVE COLONY PLOT NO 48 BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PA0010037		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BINAKUMARI		No	No	FY-1
ASHOK	KUMAR	RAY	RAM	RAM	RAM	CO-OPERATIVE COLONY PLOT NO 48 BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PA0010037		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BINAKUMARI		No	No	FY-7
ASHOK	KUMAR	RAY	RAM	RAM	RAM	CO-OPERATIVE COLONY PLOT NO 48 BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PA0010037		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BINAKUMARI		No	No	FY-5
ASHOK	KUMAR	RAY	RAM	RAM	RAM	CO-OPERATIVE COLONY PLOT NO 48 BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PA0010037		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BINAKUMARI		No	No	FY-2
ASHOK	KUMAR	RAY	RAM	RAM	RAM	CO-OPERATIVE COLONY PLOT NO 48 BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PA0010037		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BINAKUMARI		No	No	FY-6
ANJU		RAITANI	GULRAJ	GULRAJ	GULRAJ	C/O GULRAJ RAITANI NAUNI NIWAS KATARI MILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PA0010049		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJU		RAITANI	GULRAJ	GULRAJ	GULRAJ	C/O GULRAJ RAITANI NAUNI NIWAS KATARI MILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PA0010049		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJU		RAITANI	GULRAJ	GULRAJ	GULRAJ	C/O GULRAJ RAITANI NAUNI NIWAS KATARI MILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PA0010049		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANJU		RAITANI	GULRAJ	GULRAJ	GULRAJ	C/O GULRAJ RAITANI NAUNI NIWAS KATARI MILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PA0010049		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJU		RAITANI	GULRAJ	GULRAJ	GULRAJ	C/O GULRAJ RAITANI NAUNI NIWAS KATARI MILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PA0010049		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJU		RAITANI	GULRAJ	GULRAJ	GULRAJ	C/O GULRAJ RAITANI NAUNI NIWAS KATARI MILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PA0010049		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJU		RAITANI	GULRAJ	GULRAJ	GULRAJ	C/O GULRAJ RAITANI NAUNI NIWAS KATARI MILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PA0010049		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJNA	PRAVIN	JHAVERI	PRAVIN	PRAVIN	PRAVIN	11-A, MANEK, 11, L.D. RUPAREL ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0010091		Amount for unpaid and unclaimed dividend	475.00	27-SEP-2031		NIKUNLPRAVINJHAVERI PRITISATISHCHOKSI		No	No	FY-7
ANJNA	PRAVIN	JHAVERI	PRAVIN	PRAVIN	PRAVIN	11-A, MANEK, 11, L.D. RUPAREL ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0010091		Amount for unpaid and unclaimed dividend	380.00	20-MAR-2027		NIKUNLPRAVINJHAVERI PRITISATISHCHOKSI		No	No	FY-3
ASHA		DIXIT	ANIL	ANIL	ANIL	C/O GOPA A BHATT 155-A, S V ROAD SANTOSH SADAN KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0010113		Amount for unpaid and unclaimed dividend	3780.00	08-OCT-2025				No	No	FY-1
ASHA		DIXIT	ANIL	ANIL	ANIL	C/O GOPA A BHATT 155-A, S V ROAD SANTOSH SADAN KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0010113		Amount for unpaid and unclaimed dividend	3780.00	20-MAR-2027				No	No	FY-3
ASHA		DIXIT	ANIL	ANIL	ANIL	C/O GOPA A BHATT 155-A, S V ROAD SANTOSH SADAN KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0010113		Amount for unpaid and unclaimed dividend	3780.00	30-SEP-2026				No	No	FY-2
ASHOK		MOTWANI	TULSIDAS	TULSIDAS	TULSIDAS	105, KRISHNA APTS FOUR BUNGLOW ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0010141		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RATANMOTWANI		No	No	FY-1
ASHOK		MOTWANI	TULSIDAS	TULSIDAS	TULSIDAS	105, KRISHNA APTS FOUR BUNGLOW ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0010141		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RATANMOTWANI		No	No	FY-5
ASHOK		MOTWANI	TULSIDAS	TULSIDAS	TULSIDAS	105, KRISHNA APTS FOUR BUNGLOW ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0010141		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RATANMOTWANI		No	No	FY-7
ASHOK		MOTWANI	TULSIDAS	TULSIDAS	TULSIDAS	105, KRISHNA APTS FOUR BUNGLOW ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0010141		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RATANMOTWANI		No	No	FY-6
ASHOK		MOTWANI	TULSIDAS	TULSIDAS	TULSIDAS	105, KRISHNA APTS FOUR BUNGLOW ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0010141		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RATANMOTWANI		No	No	FY-2
ASHOK		MOTWANI	TULSIDAS	TULSIDAS	TULSIDAS	105, KRISHNA APTS FOUR BUNGLOW ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0010141		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RATANMOTWANI		No	No	FY-3
ASHOK		MOTWANI	TULSIDAS	TULSIDAS	TULSIDAS	105, KRISHNA APTS FOUR BUNGLOW ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0010141		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RATANMOTWANI		No	No	FY-4
ADITYAN	RAVI	PARAMSHWARAN	ADITYAN	ADITYAN	ADITYAN	NO 7, NAVSHYAM SADAN, PESTOM SAGAR, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0010151		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADITYAN	RAVI	PARAMSHWARAN	ADITYAN	ADITYAN	ADITYAN	NO 7, NAVSHYAM SADAN, PESTOM SAGAR, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0010151		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		SAGAR	RAKESH	RAKESH	RAKESH	B-349, NFL TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PA0010153		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RAKESHSAGAR		No	No	FY-7
ANITA		SAGAR	RAKESH	RAKESH	RAKESH	B-349, NFL TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PA0010153		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAKESHSAGAR		No	No	FY-1
ANITA		SAGAR	RAKESH	RAKESH	RAKESH	B-349, NFL TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PA0010153		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RAKESHSAGAR		No	No	FY-4
ANITA		SAGAR	RAKESH	RAKESH	RAKESH	B-349, NFL TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PA0010153		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RAKESHSAGAR		No	No	FY-6
ANITA		SAGAR	RAKESH	RAKESH	RAKESH	B-349, NFL TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PA0010153		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAKESHSAGAR		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		SAGAR	RAKESH	RAKESH	RAKESH	B-349, NFL TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PA0010153		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAKESHSAGAR		No	No	FY-2
ANITA		SAGAR	RAKESH	RAKESH	RAKESH	B-349, NFL TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PA0010153		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RAKESHSAGAR		No	No	FY-5
ASHWANI		KUMAR	AMAR	AMAR	AMAR	HOUSE NO 1421 STREET MOHANLAL KUKKAR FAZILKA	INDIA	PUNJAB	FERO2PUR	152123	PA0010179		Amount for unpaid and unclaimed dividend	1100.00	27-SEP-2031				No	No	FY-7
ASHWANI		KUMAR	AMAR	AMAR	AMAR	HOUSE NO 1421 STREET MOHANLAL KUKKAR FAZILKA	INDIA	PUNJAB	FERO2PUR	152123	PA0010179		Amount for unpaid and unclaimed dividend	880.00	20-MAR-2027				No	No	FY-3
A	K	DUTTA	K	K	K	FLAT NO 760, SECTOR-21A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PA0010182		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	K	DUTTA	K	K	K	FLAT NO 760, SECTOR-21A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PA0010182		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	K	DUTTA	K	K	K	FLAT NO 760, SECTOR-21A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PA0010182		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	K	DUTTA	K	K	K	FLAT NO 760, SECTOR-21A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PA0010182		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	K	DUTTA	K	K	K	FLAT NO 760, SECTOR-21A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PA0010182		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	M MURG	MATHURADAS	MATHURADAS	MATHURADAS	MARUTI GRAIN CENTER NANI BAZAR GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0010188		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	M MURG	MATHURADAS	MATHURADAS	MATHURADAS	MARUTI GRAIN CENTER NANI BAZAR GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0010188		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	M MURG	MATHURADAS	MATHURADAS	MATHURADAS	MARUTI GRAIN CENTER NANI BAZAR GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0010188		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	M MURG	MATHURADAS	MATHURADAS	MATHURADAS	MARUTI GRAIN CENTER NANI BAZAR GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0010188		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	M MURG	MATHURADAS	MATHURADAS	MATHURADAS	MARUTI GRAIN CENTER NANI BAZAR GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0010188		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARUNA	MOHAN	KARWA	MOHAN	MOHAN	MOHAN	C-1/61/11 SHRIRANG SOCIETY THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PA0010193		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARUNA	MOHAN	KARWA	MOHAN	MOHAN	MOHAN	C-1/61/11 SHRIRANG SOCIETY THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PA0010193		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARUNA	MOHAN	KARWA	MOHAN	MOHAN	MOHAN	C-1/61/11 SHRIRANG SOCIETY THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PA0010193		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUNA	MOHAN	KARWA	MOHAN	MOHAN	MOHAN	C-1/61/11 SHRIRANG SOCIETY THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PA0010193		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARUNA	MOHAN	KARWA	MOHAN	MOHAN	MOHAN	C-1/61/11 SHRIRANG SOCIETY THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PA0010193		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHOK	N	NARVEKAR	NAGESH	NAGESH	NAGESH	AT POST AMBOLI TALUK SAWANTWADI DIST SINDHUDURGA SAWANTWADI	INDIA	MAHARASHTRA	SAWANTWADI	416532	PA0010197		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ARCHANAANARVEKAR		No	No	FY-7
ASHOK	N	NARVEKAR	NAGESH	NAGESH	NAGESH	AT POST AMBOLI TALUK SAWANTWADI DIST SINDHUDURGA SAWANTWADI	INDIA	MAHARASHTRA	SAWANTWADI	416532	PA0010197		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ARCHANAANARVEKAR		No	No	FY-3
ANITA		SINGHAL	R	R	R	502 SECTOR 14 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PA0010202		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NISHANTSINGHAL		No	No	FY-1
ANITA		SINGHAL	R	R	R	502 SECTOR 14 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PA0010202		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NISHANTSINGHAL		No	No	FY-7
ANITA		SINGHAL	R	R	R	502 SECTOR 14 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PA0010202		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NISHANTSINGHAL		No	No	FY-3
ANITA		SINGHAL	R	R	R	502 SECTOR 14 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PA0010202		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NISHANTSINGHAL		No	No	FY-6
ANITA		SINGHAL	R	R	R	502 SECTOR 14 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PA0010202		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NISHANTSINGHAL		No	No	FY-2
ANITA		VERMA	S	S	S	NO 2 PHYSICAL COLLEGE ROAD SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PA0010213		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SKVERMA		No	No	FY-1
ANITA		VERMA	S	S	S	NO 2 PHYSICAL COLLEGE ROAD SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PA0010213		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SKVERMA		No	No	FY-7
ANITA		VERMA	S	S	S	NO 2 PHYSICAL COLLEGE ROAD SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PA0010213		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SKVERMA		No	No	FY-6
ANITA		VERMA	S	S	S	NO 2 PHYSICAL COLLEGE ROAD SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PA0010213		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SKVERMA		No	No	FY-3
ANITA		VERMA	S	S	S	NO 2 PHYSICAL COLLEGE ROAD SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PA0010213		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SKVERMA		No	No	FY-2
ALICE	D	SOUZA	PETER	PETER	PETER	7 AVE MARIA BLDG 1ST FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0010230		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PETERMDSOUZA		No	No	FY-1
ALICE	D	SOUZA	PETER	PETER	PETER	7 AVE MARIA BLDG 1ST FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0010230		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PETERMDSOUZA		No	No	FY-7
ALICE	D	SOUZA	PETER	PETER	PETER	7 AVE MARIA BLDG 1ST FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0010230		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PETERMDSOUZA		No	No	FY-6
ALICE	D	SOUZA	PETER	PETER	PETER	7 AVE MARIA BLDG 1ST FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0010230		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PETERMDSOUZA		No	No	FY-5
ALICE	D	SOUZA	PETER	PETER	PETER	7 AVE MARIA BLDG 1ST FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0010230		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PETERMDSOUZA		No	No	FY-3
ALICE	D	SOUZA	PETER	PETER	PETER	7 AVE MARIA BLDG 1ST FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0010230		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PETERMDSOUZA		No	No	FY-4
ANITA	KR	GUPTA	M	M	M	120 MAHABIRJEE NAGAR BEHIND JAIN MANDIR BAGHPAT ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0010233		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANITA	KR	GUPTA	M	M	M	120 MAHABIRJEE NAGAR BEHIND JAIN MANDIR BAGHPAT ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0010233		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANITA	KR	GUPTA	M	M	M	120 MAHABIRJEE NAGAR BEHIND JAIN MANDIR BAGHPAT ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0010233		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANITA	KR	GUPTA	M	M	M	120 MAHABIRJEE NAGAR BEHIND JAIN MANDIR BAGHPAT ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0010233		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARVIND	P	CHOTHANI	P	P	P	B-607, OM SHRISTI 6TH FLOOR DUMPING ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0010264		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MEHLATAACHOTHANI		No	No	FY-1
ARVIND	P	CHOTHANI	P	P	P	B-607, OM SHRISTI 6TH FLOOR DUMPING ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0010264		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MEHLATAACHOTHANI		No	No	FY-5
ARVIND	P	CHOTHANI	P	P	P	B-607, OM SHRISTI 6TH FLOOR DUMPING ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0010264		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MEHLATAACHOTHANI		No	No	FY-7
ARVIND	P	CHOTHANI	P	P	P	B-607, OM SHRISTI 6TH FLOOR DUMPING ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0010264		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MEHLATAACHOTHANI		No	No	FY-4
ARVIND	P	CHOTHANI	P	P	P	B-607, OM SHRISTI 6TH FLOOR DUMPING ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0010264		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MEHLATAACHOTHANI		No	No	FY-6
ARVIND	P	CHOTHANI	P	P	P	B-607, OM SHRISTI 6TH FLOOR DUMPING ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0010264		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MEHLATAACHOTHANI		No	No	FY-3
ARVIND	P	CHOTHANI	P	P	P	B-607, OM SHRISTI 6TH FLOOR DUMPING ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0010264		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MEHLATAACHOTHANI		No	No	FY-2
AGNELO		RODRIGUES	CALISTO	CALISTO	CALISTO	2/12 WONG FOUR GR FLOOR 16-A LAXMAN MHATRE ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0010266		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANTHONYRODRIGUES		No	No	FY-7
AGNELO		RODRIGUES	CALISTO	CALISTO	CALISTO	2/12 WONG FOUR GR FLOOR 16-A LAXMAN MHATRE ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0010266		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANTHONYRODRIGUES		No	No	FY-3
ASHA	RAJENDRA	KAMBLE	RAJENDRA	RAJENDRA	RAJENDRA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0010268		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA	RAJENDRA	KAMBLE	RAJENDRA	RAJENDRA	RAJENDRA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0010268		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADVALLUR P O KERALA	INDIA	KERALA	TRICHUR	680543	PA0010280		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADVALLUR P O KERALA	INDIA	KERALA	TRICHUR	680543	PA0010280		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADVALLUR P O KERALA	INDIA	KERALA	TRICHUR	680543	PA0010280		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADVALLUR P O KERALA	INDIA	KERALA	TRICHUR	680543	PA0010280		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADVALLUR P O KERALA	INDIA	KERALA	TRICHUR	680543	PA0010280		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANNAPURNA		BIJJALA	VENKATA	VENKATA	VENKATA	2-3-102 GANDHI CHOWK KHAMMAN A P 507 003 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PA0010282		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VENKATASIVAKUMARBIJJALA		No	No	FY-1
ANNAPURNA		BIJJALA	VENKATA	VENKATA	VENKATA	2-3-102 GANDHI CHOWK KHAMMAN A P 507 003 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PA0010282		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VENKATASIVAKUMARBIJJALA		No	No	FY-6
ANNAPURNA		BIJJALA	VENKATA	VENKATA	VENKATA	2-3-102 GANDHI CHOWK KHAMMAN A P 507 003 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PA0010282		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VENKATASIVAKUMARBIJJALA		No	No	FY-5
ANNAPURNA		BIJJALA	VENKATA	VENKATA	VENKATA	2-3-102 GANDHI CHOWK KHAMMAN A P 507 003 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PA0010282		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VENKATASIVAKUMARBIJJALA		No	No	FY-7
ANNAPURNA		BIJJALA	VENKATA	VENKATA	VENKATA	2-3-102 GANDHI CHOWK KHAMMAN A P 507 003 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PA0010282		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VENKATASIVAKUMARBIJJALA		No	No	FY-2
ANNAPURNA		BIJJALA	VENKATA	VENKATA	VENKATA	2-3-102 GANDHI CHOWK KHAMMAN A P 507 003 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PA0010282		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VENKATASIVAKUMARBIJJALA		No	No	FY-3
ANIL	BHASKAR	GHAGARE	BHASKAR	BHASKAR	BHASKAR	BLDG NO A 1 FLAT NO 8 DHYANESHWAR NAGAR SOCIETY D G MAHAJANI ROAD WADALAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PA0010309		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PRIYAAGHAGARE		No	No	FY-4
ANIL	BHASKAR	GHAGARE	BHASKAR	BHASKAR	BHASKAR	BLDG NO A 1 FLAT NO 8 DHYANESHWAR NAGAR SOCIETY D G MAHAJANI ROAD WADALAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PA0010309		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRIYAAGHAGARE		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL	BHASKAR	GHAGARE	BHASKAR	BHASKAR	BHASKAR	BLDG NO A 1 FLAT NO 8 DHYANESHWAR NAGAR SOCIETY D G MAHAJANI ROAD WADALAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PA0010309		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRIYAAGHAGARE		No	No	FY-2
ANIL	BHASKAR	GHAGARE	BHASKAR	BHASKAR	BHASKAR	BLDG NO A 1 FLAT NO 8 DHYANESHWAR NAGAR SOCIETY D G MAHAJANI ROAD WADALAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PA0010309		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PRIYAAGHAGARE		No	No	FY-5
ANIL	BHASKAR	GHAGARE	BHASKAR	BHASKAR	BHASKAR	BLDG NO A 1 FLAT NO 8 DHYANESHWAR NAGAR SOCIETY D G MAHAJANI ROAD WADALAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PA0010309		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PRIYAAGHAGARE		No	No	FY-1
ABBAS	H	SIATEWALA	HUSEINI	HUSEINI	HUSEINI	115 BHAIPALA LANE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0010318		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMRUTLAL	PRAMABHAI	PATEL	PRAMABHAI	PRAMABHAI	PRAMABHAI	AT & PO DIPLA (DANDI 2) VIA MAROLI BAJAR TA NAVASARI VALSAD	INDIA	GUJARAT	NAVASARI	396436	PA0010342		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MANJULABENAPATEL		No	No	FY-1
AMRUTLAL	PRAMABHAI	PATEL	PRAMABHAI	PRAMABHAI	PRAMABHAI	AT & PO DIPLA (DANDI 2) VIA MAROLI BAJAR TA NAVASARI VALSAD	INDIA	GUJARAT	NAVASARI	396436	PA0010342		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MANJULABENAPATEL		No	No	FY-7
AMRUTLAL	PRAMABHAI	PATEL	PRAMABHAI	PRAMABHAI	PRAMABHAI	AT & PO DIPLA (DANDI 2) VIA MAROLI BAJAR TA NAVASARI VALSAD	INDIA	GUJARAT	NAVASARI	396436	PA0010342		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MANJULABENAPATEL		No	No	FY-6
AMRUTLAL	PRAMABHAI	PATEL	PRAMABHAI	PRAMABHAI	PRAMABHAI	AT & PO DIPLA (DANDI 2) VIA MAROLI BAJAR TA NAVASARI VALSAD	INDIA	GUJARAT	NAVASARI	396436	PA0010342		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MANJULABENAPATEL		No	No	FY-4
AMRUTLAL	PRAMABHAI	PATEL	PRAMABHAI	PRAMABHAI	PRAMABHAI	AT & PO DIPLA (DANDI 2) VIA MAROLI BAJAR TA NAVASARI VALSAD	INDIA	GUJARAT	NAVASARI	396436	PA0010342		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MANJULABENAPATEL		No	No	FY-5
AMRUTLAL	PRAMABHAI	PATEL	PRAMABHAI	PRAMABHAI	PRAMABHAI	AT & PO DIPLA (DANDI 2) VIA MAROLI BAJAR TA NAVASARI VALSAD	INDIA	GUJARAT	NAVASARI	396436	PA0010342		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MANJULABENAPATEL		No	No	FY-2
AMRUTLAL	PRAMABHAI	PATEL	PRAMABHAI	PRAMABHAI	PRAMABHAI	AT & PO DIPLA (DANDI 2) VIA MAROLI BAJAR TA NAVASARI VALSAD	INDIA	GUJARAT	NAVASARI	396436	PA0010342		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MANJULABENAPATEL		No	No	FY-3
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	49 HILL PARK A G BELL ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0010348		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SURENDARMOHANBATRA		No	No	FY-1
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	49 HILL PARK A G BELL ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0010348		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SURENDARMOHANBATRA		No	No	FY-5
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	49 HILL PARK A G BELL ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0010348		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SURENDARMOHANBATRA		No	No	FY-4
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	49 HILL PARK A G BELL ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0010348		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SURENDARMOHANBATRA		No	No	FY-2
ANUPAMA		SAWHNEY	AJAY	AJAY	AJAY	49 HILL PARK A G BELL ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0010348		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SURENDARMOHANBATRA		No	No	FY-3
ASHA	T	BHAGWAT	TIMMANNA	TIMMANNA	TIMMANNA	AT ACHEKERI PO MUROOR KUMTA MUROOR	INDIA	KARNATAKA	KUMTA	581343	PA0010354		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHA	T	BHAGWAT	TIMMANNA	TIMMANNA	TIMMANNA	AT ACHEKERI PO MUROOR KUMTA MUROOR	INDIA	KARNATAKA	KUMTA	581343	PA0010354		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANUP	KUMAR	DHELIA	SAMPATLAL	SAMPATLAL	SAMPATLAL	C/O ANUP TEA COMPANY CHAMBER ROAD JORHAT	INDIA	ASSAM	JORHAT	785001	PA0025019		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANUP	KUMAR	DHELIA	SAMPATLAL	SAMPATLAL	SAMPATLAL	C/O ANUP TEA COMPANY CHAMBER ROAD JORHAT	INDIA	ASSAM	JORHAT	785001	PA0025019		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANUP	KUMAR	DHELIA	SAMPATLAL	SAMPATLAL	SAMPATLAL	C/O ANUP TEA COMPANY CHAMBER ROAD JORHAT	INDIA	ASSAM	JORHAT	785001	PA0025019		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANUP	KUMAR	DHELIA	SAMPATLAL	SAMPATLAL	SAMPATLAL	C/O ANUP TEA COMPANY CHAMBER ROAD JORHAT	INDIA	ASSAM	JORHAT	785001	PA0025019		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANUP	KUMAR	DHELIA	SAMPATLAL	SAMPATLAL	SAMPATLAL	C/O ANUP TEA COMPANY CHAMBER ROAD JORHAT	INDIA	ASSAM	JORHAT	785001	PA0025019		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANUP	KUMAR	DHELIA	SAMPATLAL	SAMPATLAL	SAMPATLAL	C/O ANUP TEA COMPANY CHAMBER ROAD JORHAT	INDIA	ASSAM	JORHAT	785001	PA0025019		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANUP	KUMAR	DHELIA	SAMPATLAL	SAMPATLAL	SAMPATLAL	C/O ANUP TEA COMPANY CHAMBER ROAD JORHAT	INDIA	ASSAM	JORHAT	785001	PA0025019		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMRUT	M	THAKKAR	NANGALDAS	NANGALDAS	NANGALDAS	28 JANTANAGAR B/H OM THEATRE JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PA0025049		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMRUT	M	THAKKAR	NANGALDAS	NANGALDAS	NANGALDAS	28 JANTANAGAR B/H OM THEATRE JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PA0025049		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRUT	M	THAKKAR	NANGALDAS	NANGALDAS	NANGALDAS	28 JANTANAGAR B/H OM THEATRE JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PA0025049		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL		CHAWLA	R	R	R	C-197 NIRMAN VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110011	PA0025055		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL		CHAWLA	R	R	R	C-197 NIRMAN VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110011	PA0025055		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL		CHAWLA	R	R	R	C-197 NIRMAN VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110011	PA0025055		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL		GUPTA	S	S	S	929 BAGRU WALON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0025056		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANIL		GUPTA	S	S	S	929 BAGRU WALON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0025056		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANIL		GUPTA	S	S	S	929 BAGRU WALON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0025056		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL		GUPTA	S	S	S	929 BAGRU WALON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0025056		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANIL		GUPTA	S	S	S	929 BAGRU WALON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0025056		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL		GUPTA	S	S	S	929 BAGRU WALON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0025056		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANIL		GUPTA	S	S	S	929 BAGRU WALON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0025056		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANITA		JAIN	SUBODH	SUBODH	SUBODH	C/O SUBODH KUMAR JAIN 68,SHIV VIHAR DELHI ROAD SAHRANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0025064		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		SUBODHKUMARJAIN		No	No	FY-1
ANITA		JAIN	SUBODH	SUBODH	SUBODH	C/O SUBODH KUMAR JAIN 68,SHIV VIHAR DELHI ROAD SAHRANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0025064		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SUBODHKUMARJAIN		No	No	FY-2
ANITA		JAIN	SUBODH	SUBODH	SUBODH	C/O SUBODH KUMAR JAIN 68,SHIV VIHAR DELHI ROAD SAHRANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0025064		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SUBODHKUMARJAIN		No	No	FY-3
ANIL	KUMAR	DWIVEDI	S	S	S	CANARA BANK FOREIGN DEPARTMENT POST BOX NO 114 16/95 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0025146		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	DWIVEDI	S	S	S	CANARA BANK FOREIGN DEPARTMENT POST BOX NO 114 16/95 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0025146		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	DWIVEDI	S	S	S	CANARA BANK FOREIGN DEPARTMENT POST BOX NO 114 16/95 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0025146		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	DWIVEDI	S	S	S	CANARA BANK FOREIGN DEPARTMENT POST BOX NO 114 16/95 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0025146		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	DWIVEDI	S	S	S	CANARA BANK FOREIGN DEPARTMENT POST BOX NO 114 16/95 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0025146		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	JUNEJA	VED	VED	VED	C-163 DELHI ADMINISTRATION FLATS TIMAR PUR 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0025191		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	JUNEJA	VED	VED	VED	C-163 DELHI ADMINISTRATION FLATS TIMAR PUR 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0025191		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	JUNEJA	VED	VED	VED	C-163 DELHI ADMINISTRATION FLATS TIMAR PUR 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0025191		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ANAND		BOTHRA	R	R	R	C/O KANHIYALAL & SONS ROAD NO 3 RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PA0025221		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANAND		BOTHRA	R	R	R	C/O KANHIYALAL & SONS ROAD NO 3 RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PA0025221		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANAND		BOTHRA	R	R	R	C/O KANHIYALAL & SONS ROAD NO 3 RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PA0025221		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANAND		BOTHRA	R	R	R	C/O KANHIYALAL & SONS ROAD NO 3 RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PA0025221		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANAND		BOTHRA	R	R	R	C/O KANHIYALAL & SONS ROAD NO 3 RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PA0025221		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANAND		BOTHRA	R	R	R	C/O KANHIYALAL & SONS ROAD NO 3 RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PA0025221		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA		DIXIT	A	A	A	C/O GOPA A BHATT 155-A, S V ROAD SANTOSH SADAN KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0025224		Amount for unpaid and unclaimed dividend	6500.00	20-MAR-2027				No	No	FY-3
ASHA		DIXIT	A	A	A	C/O GOPA A BHATT 155-A, S V ROAD SANTOSH SADAN KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0025224		Amount for unpaid and unclaimed dividend	6500.00	08-OCT-2025				No	No	FY-1
ASHA		DIXIT	A	A	A	C/O GOPA A BHATT 155-A, S V ROAD SANTOSH SADAN KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0025224		Amount for unpaid and unclaimed dividend	6500.00	30-SEP-2026				No	No	FY-2
ASHOK		GUPTA	MANGAL	MANGAL	MANGAL	LIG 658 EXPERIMENTAL HOUSE PBH COLONY JAMALPUR AWANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141011	PA0025228		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK		GUPTA	MANGAL	MANGAL	MANGAL	LIG 658 EXPERIMENTAL HOUSE PBH COLONY JAMALPUR AWANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141011	PA0025228		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		GUPTA	MANGAL	MANGAL	MANGAL	LIG 658 EXPERIMENTAL HOUSE PBH COLONY JAMALPUR AWANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141011	PA0025228		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK		GUPTA	MANGAL	MANGAL	MANGAL	LIG 658 EXPERIMENTAL HOUSE PBH COLONY JAMALPUR AWANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141011	PA0025228		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK		GUPTA	MANGAL	MANGAL	MANGAL	LIG 658 EXPERIMENTAL HOUSE PBH COLONY JAMALPUR AWANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141011	PA0025228		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		GUPTA	MANGAL	MANGAL	MANGAL	LIG 658 EXPERIMENTAL HOUSE PBH COLONY JAMALPUR AWANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141011	PA0025228		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL		MEHTA	SHANTI	SHANTI	SHANTI	100, BAPU BAZAR, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0025270		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL		MEHTA	SHANTI	SHANTI	SHANTI	100, BAPU BAZAR, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0025270		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL		MEHTA	SHANTI	SHANTI	SHANTI	100, BAPU BAZAR, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0025270		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA	DEVI	JAIN	SAMPAT	SAMPAT	SAMPAT	MANISH CO OP SOCIETY OPP NANDDHAM KANDARPARA FLAT NO 13 2ND FLOOR DAHISARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0025285		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA	DEVI	JAIN	SAMPAT	SAMPAT	SAMPAT	MANISH CO OP SOCIETY OPP NANDDHAM KANDARPARA FLAT NO 13 2ND FLOOR DAHISARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0025285		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHA	DEVI	JAIN	SAMPAT	SAMPAT	SAMPAT	MANISH CO OP SOCIETY OPP NANDDHAM KANDARPARA FLAT NO 13 2ND FLOOR DAHISARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0025285		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHA	DEVI	JAIN	SAMPAT	SAMPAT	SAMPAT	MANISH CO OP SOCIETY OPP NANDDHAM KANDARPARA FLAT NO 13 2ND FLOOR DAHISARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0025285		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA	DEVI	JAIN	SAMPAT	SAMPAT	SAMPAT	MANISH CO OP SOCIETY OPP NANDDHAM KANDARPARA FLAT NO 13 2ND FLOOR DAHISARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0025285		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	R	RADHAKRISHNARAJA	A	A	A	7,VARIKKAL SINGARAJA ST RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PA0025299		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RDHANALAKSHMI		No	No	FY-5
A	R	RADHAKRISHNARAJA	A	A	A	7,VARIKKAL SINGARAJA ST RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PA0025299		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RDHANALAKSHMI		No	No	FY-7
A	R	RADHAKRISHNARAJA	A	A	A	7,VARIKKAL SINGARAJA ST RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PA0025299		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RDHANALAKSHMI		No	No	FY-1
A	R	RADHAKRISHNARAJA	A	A	A	7,VARIKKAL SINGARAJA ST RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PA0025299		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RDHANALAKSHMI		No	No	FY-4
A	R	RADHAKRISHNARAJA	A	A	A	7,VARIKKAL SINGARAJA ST RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PA0025299		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RDHANALAKSHMI		No	No	FY-3
A	R	RADHAKRISHNARAJA	A	A	A	7,VARIKKAL SINGARAJA ST RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PA0025299		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RDHANALAKSHMI		No	No	FY-6
A	R	RADHAKRISHNARAJA	A	A	A	7,VARIKKAL SINGARAJA ST RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PA0025299		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RDHANALAKSHMI		No	No	FY-2
ASHISH		UPADHYAY	AMBA	AMBA	AMBA	3/282, BARA BAZAR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PA0025309		Amount for unpaid and unclaimed dividend	3287.50	27-SEP-2031		AMBAPRASADUPADHYAY		No	No	FY-7
ANITA		JAIN	ANIL	ANIL	ANIL	C/O BIJAY STORE R P ROAD P O ASSAM SACHIVALAYA GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PA0025321		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		JAIN	ANIL	ANIL	ANIL	C/O BIJAY STORE R P ROAD P O ASSAM SACHIVALAYA GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PA0025321		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANITA		JAIN	ANIL	ANIL	ANIL	C/O BIJAY STORE R P ROAD P O ASSAM SACHIVALAYA GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PA0025321		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANITA		JAIN	ANIL	ANIL	ANIL	C/O BIJAY STORE R P ROAD P O ASSAM SACHIVALAYA GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PA0025321		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITA		JAIN	ANIL	ANIL	ANIL	C/O BIJAY STORE R P ROAD P O ASSAM SACHIVALAYA GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PA0025321		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		JAIN	ANIL	ANIL	ANIL	C/O BIJAY STORE R P ROAD P O ASSAM SACHIVALAYA GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PA0025321		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		JAIN	ANIL	ANIL	ANIL	C/O BIJAY STORE R P ROAD P O ASSAM SACHIVALAYA GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PA0025321		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJU	BALA	LADHA	NARINDER	NARINDER	NARINDER	C/O Y V LADHA LADHA BUILDING HANSA MARKET PO KOT KAPURA KAPURA PUNJAB	INDIA	PUNJAB	FARIDKOT	151204	PA0025334		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANJU	BALA	LADHA	NARINDER	NARINDER	NARINDER	C/O Y V LADHA LADHA BUILDING HANSA MARKET PO KOT KAPURA KAPURA PUNJAB	INDIA	PUNJAB	FARIDKOT	151204	PA0025334		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANJU	BALA	LADHA	NARINDER	NARINDER	NARINDER	C/O Y V LADHA LADHA BUILDING HANSA MARKET PO KOT KAPURA KAPURA PUNJAB	INDIA	PUNJAB	FARIDKOT	151204	PA0025334		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANJU	BALA	LADHA	NARINDER	NARINDER	NARINDER	C/O Y V LADHA LADHA BUILDING HANSA MARKET PO KOT KAPURA KAPURA PUNJAB	INDIA	PUNJAB	FARIDKOT	151204	PA0025334		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANJU	BALA	LADHA	NARINDER	NARINDER	NARINDER	C/O Y V LADHA LADHA BUILDING HANSA MARKET PO KOT KAPURA KAPURA PUNJAB	INDIA	PUNJAB	FARIDKOT	151204	PA0025334		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ADIL	E	SARONDEWALA	ERUCH	ERUCH	ERUCH	36 BALARAM STREET CHANI RD JUNCTION GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0025348		Amount for unpaid and unclaimed dividend	8672.00	15-SEP-2029		PHIROZEJKOTWAL		No	No	FY-5
ADIL	E	SARONDEWALA	ERUCH	ERUCH	ERUCH	36 BALARAM STREET CHANI RD JUNCTION GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0025348		Amount for unpaid and unclaimed dividend	5420.00	08-OCT-2025		PHIROZEJKOTWAL		No	No	FY-1
ADIL	E	SARONDEWALA	ERUCH	ERUCH	ERUCH	36 BALARAM STREET CHANI RD JUNCTION GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0025348		Amount for unpaid and unclaimed dividend	8672.00	04-OCT-2028		PHIROZEJKOTWAL		No	No	FY-4
ADIL	E	SARONDEWALA	ERUCH	ERUCH	ERUCH	36 BALARAM STREET CHANI RD JUNCTION GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0025348		Amount for unpaid and unclaimed dividend	5420.00	20-MAR-2027		PHIROZEJKOTWAL		No	No	FY-3
ADIL	E	SARONDEWALA	ERUCH	ERUCH	ERUCH	36 BALARAM STREET CHANI RD JUNCTION GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0025348		Amount for unpaid and unclaimed dividend	5420.00	30-SEP-2026		PHIROZEJKOTWAL		No	No	FY-2
ANURADHA	SURESH	RANGNEKAR	SURESH	SURESH	SURESH	56 HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0025362		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SURESHSHARADRANGNEKAR		No	No	FY-7
ANURADHA	SURESH	RANGNEKAR	SURESH	SURESH	SURESH	56 HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0025362		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SURESHSHARADRANGNEKAR		No	No	FY-3
ANURADHA	SURESH	RANGNEKAR	SURESH	SURESH	SURESH	56 HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0025362		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SURESHSHARADRANGNEKAR		No	No	FY-6
ANURADHA	SURESH	RANGNEKAR	SURESH	SURESH	SURESH	56 HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0025362		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SURESHSHARADRANGNEKAR		No	No	FY-2
ANURADHA	SURESH	RANGNEKAR	SURESH	SURESH	SURESH	56 HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0025362		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SURESHSHARADRANGNEKAR		No	No	FY-4
ANNAKUTTY		VARGHESE	VARGHESE	VARGHESE	VARGHESE	MUZHUTHETTU HOUSE KOLADY VAZHITHALA P O THODUPUZHA IDUKKI	INDIA	KERALA	KATTAPPANA	685561	PA0025378		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANNAKUTTY		VARGHESE	VARGHESE	VARGHESE	VARGHESE	MUZHUTHETTU HOUSE KOLADY VAZHITHALA P O THODUPUZHA IDUKKI	INDIA	KERALA	KATTAPPANA	685561	PA0025378		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANNAKUTTY		VARGHESE	VARGHESE	VARGHESE	VARGHESE	MUZHUTHETTU HOUSE KOLADY VAZHITHALA P O THODUPUZHA IDUKKI	INDIA	KERALA	KATTAPPANA	685561	PA0025378		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANNAKUTTY		VARGHESE	VARGHESE	VARGHESE	VARGHESE	MUZHUTHETTU HOUSE KOLADY VAZHITHALA P O THODUPUZHA IDUKKI	INDIA	KERALA	KATTAPPANA	685561	PA0025378		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANNAKUTTY		VARGHESE	VARGHESE	VARGHESE	VARGHESE	MUZHUTHETTU HOUSE KOLADY VAZHITHALA P O THODUPUZHA IDUKKI	INDIA	KERALA	KATTAPPANA	685561	PA0025378		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANURADHA	G	APTE	GIRISH	GIRISH	GIRISH	C-604 ANANDLOK SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110092	PA0025404		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		GIRISHJAPTE		No	No	FY-1
ANURADHA	G	APTE	GIRISH	GIRISH	GIRISH	C-604 ANANDLOK SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110092	PA0025404		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		GIRISHJAPTE		No	No	FY-3
ANURADHA	G	APTE	GIRISH	GIRISH	GIRISH	C-604 ANANDLOK SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110092	PA0025404		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		GIRISHJAPTE		No	No	FY-2
ANURADHA	G	ATPE	GIRISH	GIRISH	GIRISH	C-604 ANANDLOK SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110092	PA0025405		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ANURADHA	G	ATPE	GIRISH	GIRISH	GIRISH	C-604 ANANDLOK SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110092	PA0025405		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ANURADHA	G	ATPE	GIRISH	GIRISH	GIRISH	C-604 ANANDLOK SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110092	PA0025405		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ANURADHA	G	ATPE	GIRISH	GIRISH	GIRISH	C-604 ANANDLOK SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110092	PA0025405		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANURADHA	G	ATPE	GIRISH	GIRISH	GIRISH	C-604 ANANDLOK SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110092	PA0025405		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
A		NAGABHUSHANAM	A	A	A	H NO 2 4 77 PITLAM BASE MEDAK	INDIA	TELANGANA	MEDAK	502110	PA0025417		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A		NAGABHUSHANAM	A	A	A	H NO 2 4 77 PITLAM BASE MEDAK	INDIA	TELANGANA	MEDAK	502110	PA0025417		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A		NAGABHUSHANAM	A	A	A	H NO 2 4 77 PITLAM BASE MEDAK	INDIA	TELANGANA	MEDAK	502110	PA0025417		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		NAGABHUSHANAM	A	A	A	H NO 2 4 77 PITLAM BASE MEDAK	INDIA	TELANGANA	MEDAK	502110	PA0025417		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A		NAGABHUSHANAM	A	A	A	H NO 2 4 77 PITLAM BASE MEDAK	INDIA	TELANGANA	MEDAK	502110	PA0025417		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0025430		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0025430		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0025430		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0025430		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0025430		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0025430		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANUP		CHOWDHURY	A	A	A	P-192/3,UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0025430		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANSUIA	L	RUNGTA	LALITKUMAR	LALITKUMAR	LALITKUMAR	503 SHANTIVAN I/A FIFTH FLOOR RAHEJA TOWNSHIP PLOT NO 19 MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0025546		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AJAY		DALAL	SARABHAI	SARABHAI	SARABHAI	DTE GEN OF MEDICAL SERVICES ARMY /DGMS 6 L BLOCK ARMY HEAD QUARTERS DHQPO NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PA0025549		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHEELADALAL		No	No	FY-1
AJAY		DALAL	SARABHAI	SARABHAI	SARABHAI	DTE GEN OF MEDICAL SERVICES ARMY /DGMS 6 L BLOCK ARMY HEAD QUARTERS DHQPO NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PA0025549		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHEELADALAL		No	No	FY-3
AJAY		DALAL	SARABHAI	SARABHAI	SARABHAI	DTE GEN OF MEDICAL SERVICES ARMY /DGMS 6 L BLOCK ARMY HEAD QUARTERS DHQPO NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PA0025549		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHEELADALAL		No	No	FY-2
A	N	MUTHUKUMAR	R	R	R	KARTHIK & CO 134 THAMBU CHETTY ST POST BOX NO 8208 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0025553		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	N	MUTHUKUMAR	R	R	R	KARTHIK & CO 134 THAMBU CHETTY ST POST BOX NO 8208 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0025553		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	N	MUTHUKUMAR	R	R	R	KARTHIK & CO 134 THAMBU CHETTY ST POST BOX NO 8208 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0025553		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	N	MUTHUKUMAR	R	R	R	KARTHIK & CO 134 THAMBU CHETTY ST POST BOX NO 8208 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0025553		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	N	MUTHUKUMAR	R	R	R	KARTHIK & CO 134 THAMBU CHETTY ST POST BOX NO 8208 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0025553		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALIAKBAR	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0030003		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		KULSUMABAGASRAWALA		No	No	FY-7
ALIAKBAR	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0030003		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		KULSUMABAGASRAWALA		No	No	FY-1
ALIAKBAR	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0030003		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		KULSUMABAGASRAWALA		No	No	FY-3
ALIAKBAR	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0030003		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		KULSUMABAGASRAWALA		No	No	FY-5
ALIAKBAR	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0030003		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		KULSUMABAGASRAWALA		No	No	FY-6
ALIAKBAR	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0030003		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		KULSUMABAGASRAWALA		No	No	FY-2
ASHWINI		BANSAL	SOM	SOM	SOM	C/O GP CAPT P.K.GUPTA JT DIRECTOR FIRM PLANNING (BUDGET) ROOM NO.437, AIR HQVAYU BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA0030011		Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025		VIDYAGUPTA		No	No	FY-1
ASHWINI		BANSAL	SOM	SOM	SOM	C/O GP CAPT P.K.GUPTA JT DIRECTOR FIRM PLANNING (BUDGET) ROOM NO.437, AIR HQVAYU BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA0030011		Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029		VIDYAGUPTA		No	No	FY-5
ASHWINI		BANSAL	SOM	SOM	SOM	C/O GP CAPT P.K.GUPTA JT DIRECTOR FIRM PLANNING (BUDGET) ROOM NO.437, AIR HQVAYU BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA0030011		Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028		VIDYAGUPTA		No	No	FY-4
ASHWINI		BANSAL	SOM	SOM	SOM	C/O GP CAPT P.K.GUPTA JT DIRECTOR FIRM PLANNING (BUDGET) ROOM NO.437, AIR HQVAYU BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA0030011		Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026		VIDYAGUPTA		No	No	FY-2
ASHWINI		BANSAL	SOM	SOM	SOM	C/O GP CAPT P.K.GUPTA JT DIRECTOR FIRM PLANNING (BUDGET) ROOM NO.437, AIR HQVAYU BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA0030011		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		VIDYAGUPTA		No	No	FY-3
ASHA		KAULA	NIL	NIL	NIL	C 239 SECTOR 6 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0030036		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		NEERJATANKHA		No	No	FY-1
AJIT	KUMAR	AZAD	NIL	NIL	NIL	VIKRAMADITYA SMRTTI 1-B RAJENDRA NAGAR PATNA	INDIA	JHARKHAND	DALTONGANJ	822114	PA0030056		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJIT	KUMAR	AZAD	NIL	NIL	NIL	VIKRAMADITYA SMRTTI 1-B RAJENDRA NAGAR PATNA	INDIA	JHARKHAND	DALTONGANJ	822114	PA0030056		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJIT	KUMAR	AZAD	NIL	NIL	NIL	VIKRAMADITYA SMRTTI 1-B RAJENDRA NAGAR PATNA	INDIA	JHARKHAND	DALTONGANJ	822114	PA0030056		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANAND	HEMENDRA	FADIA	HEMENDRA	HEMENDRA	HEMENDRA	1202/C SANJEEV ENCLAVE SEVEN BUNGLOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0030064		Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029		HEMENDRAFADIA		No	No	FY-5
ANAND	HEMENDRA	FADIA	HEMENDRA	HEMENDRA	HEMENDRA	1202/C SANJEEV ENCLAVE SEVEN BUNGLOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0030064		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		HEMENDRAFADIA		No	No	FY-3
ANAND	HEMENDRA	FADIA	HEMENDRA	HEMENDRA	HEMENDRA	1202/C SANJEEV ENCLAVE SEVEN BUNGLOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0030064		Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026		HEMENDRAFADIA		No	No	FY-2
ANAND	HEMENDRA	FADIA	HEMENDRA	HEMENDRA	HEMENDRA	1202/C SANJEEV ENCLAVE SEVEN BUNGLOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0030064		Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030		HEMENDRAFADIA		No	No	FY-6
ANAND	HEMENDRA	FADIA	HEMENDRA	HEMENDRA	HEMENDRA	1202/C SANJEEV ENCLAVE SEVEN BUNGLOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0030064		Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031		HEMENDRAFADIA		No	No	FY-7
ARCHANA	JAYKUMAR	SHAH	JAYKUMAR	JAYKUMAR	JAYKUMAR	JAY-VIJAY BUNGALOW 161-A MODI BAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0030074		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		JAYKUMARVIDYACHANDRASHAH		No	No	FY-7
ARCHANA	JAYKUMAR	SHAH	JAYKUMAR	JAYKUMAR	JAYKUMAR	JAY-VIJAY BUNGALOW 161-A MODI BAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0030074		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		JAYKUMARVIDYACHANDRASHAH		No	No	FY-6
AMAL	CHANDRA	DAS	JAGADISH	JAGADISH	JAGADISH	62 BAGHA JATIN PLACE GOUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PA0030099		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ARATIDAS		No	No	FY-7
AMAL	CHANDRA	DAS	JAGADISH	JAGADISH	JAGADISH	62 BAGHA JATIN PLACE GOUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PA0030099		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ARATIDAS		No	No	FY-3
AMAL	CHANDRA	DAS	JAGADISH	JAGADISH	JAGADISH	62 BAGHA JATIN PLACE GOUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PA0030099		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ARATIDAS		No	No	FY-2
AMAL	CHANDRA	DAS	JAGADISH	JAGADISH	JAGADISH	62 BAGHA JATIN PLACE GOUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PA0030099		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ARATIDAS		No	No	FY-6
AMAL	CHANDRA	DAS	JAGADISH	JAGADISH	JAGADISH	62 BAGHA JATIN PLACE GOUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PA0030099		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ARATIDAS		No	No	FY-5
AMAL	CHANDRA	DAS	JAGADISH	JAGADISH	JAGADISH	62 BAGHA JATIN PLACE GOUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PA0030099		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ARATIDAS		No	No	FY-4
ANJU		KOTHARI	NIL	NIL	NIL	C/O SRI D C KOTHARI, S.S. RAILWAY STATION, P.O. NIMBAHERA, CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PA0030137		Amount for unpaid and unclaimed dividend	5000.00	08-OCT-2025				No	No	FY-1
ANJU		KOTHARI	NIL	NIL	NIL	C/O SRI D C KOTHARI, S.S. RAILWAY STATION, P.O. NIMBAHERA, CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PA0030137		Amount for unpaid and unclaimed dividend	5000.00	30-SEP-2026				No	No	FY-2
ANJU		KOTHARI	NIL	NIL	NIL	C/O SRI D C KOTHARI, S.S. RAILWAY STATION, P.O. NIMBAHERA, CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PA0030137		Amount for unpaid and unclaimed dividend	5000.00	20-MAR-2027				No	No	FY-3
ARVIND		KELKAR	NIL	NIL	NIL	HOUSE NO3, BIMALA BARUA PATH, NARIKOL BASTI,ZOO ROAD. GUWAHATI.ASSAM	INDIA	ASSAM	GUWAHATI	781024	PA0030199		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	PREETICHOWDHURY			No	No	FY-6
ANITA	M	DODEJA	MOHAN	MOHAN	MOHAN	VASHI ELECTRICALS PVT LTD, 165-A, BIJILEE GHAR, CARDINAL GRACIOUS ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0030224		Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029		MOHANBDODEJA		No	No	FY-5
ANITA	M	DODEJA	MOHAN	MOHAN	MOHAN	VASHI ELECTRICALS PVT LTD, 165-A, BIJILEE GHAR, CARDINAL GRACIOUS ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0030224		Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025		MOHANBDODEJA		No	No	FY-1
ANITA	M	DODEJA	MOHAN	MOHAN	MOHAN	VASHI ELECTRICALS PVT LTD, 165-A, BIJILEE GHAR, CARDINAL GRACIOUS ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0030224		Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026		MOHANBDODEJA		No	No	FY-2
ANITA	M	DODEJA	MOHAN	MOHAN	MOHAN	VASHI ELECTRICALS PVT LTD, 165-A, BIJILEE GHAR, CARDINAL GRACIOUS ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0030224		Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027		MOHANBDODEJA		No	No	FY-3
ANITA	M	DODEJA	MOHAN	MOHAN	MOHAN	VASHI ELECTRICALS PVT LTD, 165-A, BIJILEE GHAR, CARDINAL GRACIOUS ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0030224		Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028		MOHANBDODEJA		No	No	FY-4
ANANT	DATTATRAYA	BHAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	6-RADHA MANDIR, 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0030254		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		PUSHPAANANTBHAVE		No	No	FY-1
ANANT	DATTATRAYA	BHAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	6-RADHA MANDIR, 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0030254		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		PUSHPAANANTBHAVE		No	No	FY-5
ANANT	DATTATRAYA	BHAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	6-RADHA MANDIR, 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0030254		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		PUSHPAANANTBHAVE		No	No	FY-7
ANANT	DATTATRAYA	BHAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	6-RADHA MANDIR, 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0030254		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		PUSHPAANANTBHAVE		No	No	FY-4
ANANT	DATTATRAYA	BHAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	6-RADHA MANDIR, 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0030254		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		PUSHPAANANTBHAVE		No	No	FY-3
ANANT	DATTATRAYA	BHAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	6-RADHA MANDIR, 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0030254		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		PUSHPAANANTBHAVE		No	No	FY-6
ANITA	SHANKAR	WAKALKAR	NIL	NIL	NIL	B-601, MAHAVIR MILAN CO-OP HOU. SOC. PLOT NO 1 SECTOR 28, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0030275		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ANITA	SHANKAR	WAKALKAR	NIL	NIL	NIL	B-601, MAHAVIR MILAN CO-OP HOU. SOC. PLOT NO 1 SECTOR 28, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0030275		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ANITA	SHANKAR	WAKALKAR	NIL	NIL	NIL	B-601, MAHAVIR MILAN CO-OP HOU. SOC. PLOT NO 1 SECTOR 28, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0030275		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ANJALI		WAGLE	VIKAS	VIKAS	VIKAS	912 WESTEND B WING , RAHEJA VIHAR CHANDIVALI FARM ROAD SAKINAKA POSTOFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0030300		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027		PARESHWAGLEULKAWAGLE		No	No	FY-3
ANJALI		WAGLE	VIKAS	VIKAS	VIKAS	912 WESTEND B WING , RAHEJA VIHAR CHANDIVALI FARM ROAD SAKINAKA POSTOFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0030300		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029		PARESHWAGLEULKAWAGLE		No	No	FY-5
ANJALI		WAGLE	VIKAS	VIKAS	VIKAS	912 WESTEND B WING , RAHEJA VIHAR CHANDIVALI FARM ROAD SAKINAKA POSTOFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0030300		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026		PARESHWAGLEULKAWAGLE		No	No	FY-2
ANJALI		WAGLE	VIKAS	VIKAS	VIKAS	912 WESTEND B WING , RAHEJA VIHAR CHANDIVALI FARM ROAD SAKINAKA POSTOFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0030300		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		PARESHWAGLEULKAWAGLE		No	No	FY-7
ASHTAPUTRE		PRASANNAKUMAR	DIGAMAR	DIGAMAR	DIGAMAR	B-2,5/43, M.I.G.D.N. NAGAR ANDHERI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0030317		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ASHTAPUTREVIJAYA		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHTAPUTRE		PRASANNAKUMAR	DIGAMAR	DIGAMAR	DIGAMAR	B-2,5/43, M.I.G.D.N. NAGAR ANDHERI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0030317		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ASHTAPUTREVIJAYA		No	No	FY-6
ASHTAPUTRE		PRASANNAKUMAR	DIGAMAR	DIGAMAR	DIGAMAR	B-2,5/43, M.I.G.D.N. NAGAR ANDHERI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0030317		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ASHTAPUTREVIJAYA		No	No	FY-3
ASHTAPUTRE		PRASANNAKUMAR	DIGAMAR	DIGAMAR	DIGAMAR	B-2,5/43, M.I.G.D.N. NAGAR ANDHERI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0030317		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		ASHTAPUTREVIJAYA		No	No	FY-4
ATUL	DATTATRAY	BANGINWAR	NIL	NIL	NIL	TRIMURTI FOODS, PLOT NO. A-5, RLY. STN. MIDC, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0030330		Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025				No	No	FY-1
ATUL	DATTATRAY	BANGINWAR	NIL	NIL	NIL	TRIMURTI FOODS, PLOT NO. A-5, RLY. STN. MIDC, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0030330		Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029				No	No	FY-5
ATUL	DATTATRAY	BANGINWAR	NIL	NIL	NIL	TRIMURTI FOODS, PLOT NO. A-5, RLY. STN. MIDC, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0030330		Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026				No	No	FY-2
ATUL	DATTATRAY	BANGINWAR	NIL	NIL	NIL	TRIMURTI FOODS, PLOT NO. A-5, RLY. STN. MIDC, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0030330		Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030				No	No	FY-6
ATUL	DATTATRAY	BANGINWAR	NIL	NIL	NIL	TRIMURTI FOODS, PLOT NO. A-5, RLY. STN. MIDC, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0030330		Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031				No	No	FY-7
ATUL	DATTATRAY	BANGINWAR	NIL	NIL	NIL	TRIMURTI FOODS, PLOT NO. A-5, RLY. STN. MIDC, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0030330		Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027				No	No	FY-3
ATUL	DATTATRAY	BANGINWAR	NIL	NIL	NIL	TRIMURTI FOODS, PLOT NO. A-5, RLY. STN. MIDC, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0030330		Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028				No	No	FY-4
ARVIND		CHANDAK	NIL	NIL	NIL	I-TYPE NO 1 BANGUR NAGAR U K DIST DANDELI	INDIA	KARNATAKA	KARWAR	581325	PA0030333		Amount for unpaid and unclaimed dividend	325.00	27-SEP-2031				No	No	FY-7
ARVIND		CHANDAK	NIL	NIL	NIL	I-TYPE NO 1 BANGUR NAGAR U K DIST DANDELI	INDIA	KARNATAKA	KARWAR	581325	PA0030333		Amount for unpaid and unclaimed dividend	260.00	08-OCT-2025				No	No	FY-1
ARVIND		CHANDAK	NIL	NIL	NIL	I-TYPE NO 1 BANGUR NAGAR U K DIST DANDELI	INDIA	KARNATAKA	KARWAR	581325	PA0030333		Amount for unpaid and unclaimed dividend	260.00	20-MAR-2027				No	No	FY-3
ARVIND		CHANDAK	NIL	NIL	NIL	I-TYPE NO 1 BANGUR NAGAR U K DIST DANDELI	INDIA	KARNATAKA	KARWAR	581325	PA0030333		Amount for unpaid and unclaimed dividend	195.00	11-SEP-2030				No	No	FY-6
ARVIND		CHANDAK	NIL	NIL	NIL	I-TYPE NO 1 BANGUR NAGAR U K DIST DANDELI	INDIA	KARNATAKA	KARWAR	581325	PA0030333		Amount for unpaid and unclaimed dividend	520.00	15-SEP-2029				No	No	FY-5
ARVIND		CHANDAK	NIL	NIL	NIL	I-TYPE NO 1 BANGUR NAGAR U K DIST DANDELI	INDIA	KARNATAKA	KARWAR	581325	PA0030333		Amount for unpaid and unclaimed dividend	260.00	30-SEP-2026				No	No	FY-2
ARVIND		CHANDAK	NIL	NIL	NIL	I-TYPE NO 1 BANGUR NAGAR U K DIST DANDELI	INDIA	KARNATAKA	KARWAR	581325	PA0030333		Amount for unpaid and unclaimed dividend	520.00	04-OCT-2028				No	No	FY-4
AIIT	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	1 MORESHWAR SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0030412		Amount for unpaid and unclaimed dividend	7200.00	04-OCT-2028		MRINALINIAJITPRADHAN		No	No	FY-4
AIIT	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	1 MORESHWAR SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0030412		Amount for unpaid and unclaimed dividend	4500.00	27-SEP-2031		MRINALINIAJITPRADHAN		No	No	FY-7
AIIT	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	1 MORESHWAR SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0030412		Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027		MRINALINIAJITPRADHAN		No	No	FY-3
AIIT	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	1 MORESHWAR SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0030412		Amount for unpaid and unclaimed dividend	3375.00	11-SEP-2030		MRINALINIAJITPRADHAN		No	No	FY-6
AIIT	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	1 MORESHWAR SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0030412		Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026		MRINALINIAJITPRADHAN		No	No	FY-2
AIIT	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	1 MORESHWAR SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0030412		Amount for unpaid and unclaimed dividend	7200.00	15-SEP-2029		MRINALINIAJITPRADHAN		No	No	FY-5
AIIT	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	1 MORESHWAR SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0030412		Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025		MRINALINIAJITPRADHAN		No	No	FY-1
AMARLINGESHWARRAO		VISSAMSETTY	NIL	NIL	NIL	203 A NEW BHOIGUDA FIRST FLOOR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0030417		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMARLINGESHWARRAO		VISSAMSETTY	NIL	NIL	NIL	203 A NEW BHOIGUDA FIRST FLOOR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0030417		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANITA	SINHA	RAY	NIL	NIL	NIL	BLOCK C FLAT 8 69/1 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PA0030430		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ARUNSINHARAY		No	No	FY-1
ANITA	SINHA	RAY	NIL	NIL	NIL	BLOCK C FLAT 8 69/1 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PA0030430		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ARUNSINHARAY		No	No	FY-3
ANITA	SINHA	RAY	NIL	NIL	NIL	BLOCK C FLAT 8 69/1 S K DEB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PA0030430		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ARUNSINHARAY		No	No	FY-2
ARVIND		DUGGAL	NIL	NIL	NIL	E-34, FIRST FLOOR GREATER KAILASH -II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0030433		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ARVIND		DUGGAL	NIL	NIL	NIL	E-34, FIRST FLOOR GREATER KAILASH -II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0030433		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ARVIND		DUGGAL	NIL	NIL	NIL	E-34, FIRST FLOOR GREATER KAILASH -II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0030433		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
ARVIND		DUGGAL	NIL	NIL	NIL	E-34, FIRST FLOOR GREATER KAILASH -II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0030433		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
ARVIND		DUGGAL	NIL	NIL	NIL	E-34, FIRST FLOOR GREATER KAILASH -II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0030433		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ARVIND		DUGGAL	NIL	NIL	NIL	E-34, FIRST FLOOR GREATER KAILASH -II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0030433		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ARVIND		DUGGAL	NIL	NIL	NIL	E-34, FIRST FLOOR GREATER KAILASH -II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0030433		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
ARUMUGAM		DORAISAMI	DORAISAMI	DORAISAMI	DORAISAMI	PARSN REVIERA APTS. 4/14 FOURTH MAIN STREET EXTN. KOTTUR GARDENTSCHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PA0030488		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		CHANDRAARUMUGAM		No	No	FY-7
ANITA		SAXENA	NIL	NIL	NIL	D-68 MOTI BAGH-I NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0030495		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ANITA		SAXENA	NIL	NIL	NIL	D-68 MOTI BAGH-I NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0030495		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANITA		SAXENA	NIL	NIL	NIL	D-68 MOTI BAGH-I NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0030495		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ANTONIO	AUGUSTO	FERNANDES	MARTINHO	MARTINHO	MARTINHO	MORGADO, GOA-VELHA ILHAS, GOA PANJIM	INDIA	GOA	PANAJI	403108	PA0030502		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MARIARITAFERNANDES		No	No	FY-7
ANTONIO	AUGUSTO	FERNANDES	MARTINHO	MARTINHO	MARTINHO	MORGADO, GOA-VELHA ILHAS, GOA PANJIM	INDIA	GOA	PANAJI	403108	PA0030502		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MARIARITAFERNANDES		No	No	FY-4
ANTONIO	AUGUSTO	FERNANDES	MARTINHO	MARTINHO	MARTINHO	MORGADO, GOA-VELHA ILHAS, GOA PANJIM	INDIA	GOA	PANAJI	403108	PA0030502		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MARIARITAFERNANDES		No	No	FY-6
ANTONIO	AUGUSTO	FERNANDES	MARTINHO	MARTINHO	MARTINHO	MORGADO, GOA-VELHA ILHAS, GOA PANJIM	INDIA	GOA	PANAJI	403108	PA0030502		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MARIARITAFERNANDES		No	No	FY-3
ANTONIO	AUGUSTO	FERNANDES	MARTINHO	MARTINHO	MARTINHO	MORGADO, GOA-VELHA ILHAS, GOA PANJIM	INDIA	GOA	PANAJI	403108	PA0030502		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MARIARITAFERNANDES		No	No	FY-5
ARUN	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O. RASHMI MELWANI, 502, LUV KUSH TOWERS, OPP. VIVEKANAND HIGH SCHOOL,SINDHI SOCIETY, CHEMBUR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400071	PA0030568		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		DHANRAJHASSANI		No	No	FY-4
ARUN	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O. RASHMI MELWANI, 502, LUV KUSH TOWERS, OPP. VIVEKANAND HIGH SCHOOL,SINDHI SOCIETY, CHEMBUR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400071	PA0030568		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		DHANRAJHASSANI		No	No	FY-6
ARUN	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O. RASHMI MELWANI, 502, LUV KUSH TOWERS, OPP. VIVEKANAND HIGH SCHOOL,SINDHI SOCIETY, CHEMBUR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400071	PA0030568		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		DHANRAJHASSANI		No	No	FY-5
ARUN	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O. RASHMI MELWANI, 502, LUV KUSH TOWERS, OPP. VIVEKANAND HIGH SCHOOL,SINDHI SOCIETY, CHEMBUR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400071	PA0030568		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		DHANRAJHASSANI		No	No	FY-7
ARUN	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O. RASHMI MELWANI, 502, LUV KUSH TOWERS, OPP. VIVEKANAND HIGH SCHOOL,SINDHI SOCIETY, CHEMBUR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400071	PA0030568		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		DHANRAJHASSANI		No	No	FY-3
ANNA	RAMAKRISHNAN	S MOORTHY	NIL	NIL	NIL	45 A KRISHNAPURAM 2 ND STREET MADURAITAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PA0030582		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	JAIN	NIL	NIL	NIL	72, KRISHNA TALKIES ROAD ERODE 638003 ERODE	INDIA	TAMIL NADU	ERODE	638003	PA0030584		Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	JAIN	NIL	NIL	NIL	72, KRISHNA TALKIES ROAD ERODE 638003 ERODE	INDIA	TAMIL NADU	ERODE	638003	PA0030584		Amount for unpaid and unclaimed dividend	3200.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	JAIN	NIL	NIL	NIL	72, KRISHNA TALKIES ROAD ERODE 638003 ERODE	INDIA	TAMIL NADU	ERODE	638003	PA0030584		Amount for unpaid and unclaimed dividend	3200.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	JAIN	NIL	NIL	NIL	72, KRISHNA TALKIES ROAD ERODE 638003 ERODE	INDIA	TAMIL NADU	ERODE	638003	PA0030584		Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	JAIN	NIL	NIL	NIL	72, KRISHNA TALKIES ROAD ERODE 638003 ERODE	INDIA	TAMIL NADU	ERODE	638003	PA0030584		Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026				No	No	FY-2
AMBALAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	LALITA SADAN 159 B S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0030609		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		KAMALABENAMBALALSHAH		No	No	FY-1
AMBALAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	LALITA SADAN 159 B S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0030609		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		KAMALABENAMBALALSHAH		No	No	FY-2
AMBALAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	LALITA SADAN 159 B S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0030609		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		KAMALABENAMBALALSHAH		No	No	FY-3
ANJANA		NANDA	J	J	J	FLAT NO 9, BAIKUNTH, PLOT NO. 61, SECTOR-1, SHAKTI NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0030627		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		JITENDRAPRAKASHNANDA		No	No	FY-7
ANJANA		NANDA	J	J	J	FLAT NO 9, BAIKUNTH, PLOT NO. 61, SECTOR-1, SHAKTI NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0030627		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JITENDRAPRAKASHNANDA		No	No	FY-1
ANJANA		NANDA	J	J	J	FLAT NO 9, BAIKUNTH, PLOT NO. 61, SECTOR-1, SHAKTI NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0030627		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		JITENDRAPRAKASHNANDA		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJANA		NANDA	J	J	J	FLAT NO 9, BAIKUNTH, PLOT NO. 61, SECTOR-1, SHAKTI NAGAR. BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0030627		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JITENDRAPRAKASHNANDA		No	No	FY-3
AWTAR		SINGH	TIRATH	TIRATH	TIRATH	P.O. PAKUR SAHEBGUNJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816107	PA0030637		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
AWTAR		SINGH	TIRATH	TIRATH	TIRATH	P.O. PAKUR SAHEBGUNJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816107	PA0030637		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
AWTAR		SINGH	TIRATH	TIRATH	TIRATH	P.O. PAKUR SAHEBGUNJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816107	PA0030637		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	GUTGUTIA	PARMESHWARLAL	PARMESHWARLAL	PARMESHWARLAL	C O PARNESHWAR LAL GUTGUTIA P O MADHUPUR DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815353	PA0030653		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	GUTGUTIA	PARMESHWARLAL	PARMESHWARLAL	PARMESHWARLAL	C O PARNESHWAR LAL GUTGUTIA P O MADHUPUR DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815353	PA0030653		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031				No	No	FY-7
AICH	AMAL	BARAN	SURENDRA	SURENDRA	SURENDRA	GD 297 SALT LAKE CITY CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0030654		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028		ALAPNAAICHPARTHASARATHIAICU		No	No	FY-4
ASHOK	KUMAR	RAKSHIT	MANICK	MANICK	MANICK	C/O. ASHOK REFRACTORIES, PO NIRSHA, NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PA0030655		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		DIPALIRAKSHIT		No	No	FY-7
ASHOK	KUMAR	RAKSHIT	MANICK	MANICK	MANICK	C/O. ASHOK REFRACTORIES, PO NIRSHA, NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PA0030655		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		DIPALIRAKSHIT		No	No	FY-1
ASHOK	KUMAR	RAKSHIT	MANICK	MANICK	MANICK	C/O. ASHOK REFRACTORIES, PO NIRSHA, NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PA0030655		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		DIPALIRAKSHIT		No	No	FY-6
ASHOK	KUMAR	RAKSHIT	MANICK	MANICK	MANICK	C/O. ASHOK REFRACTORIES, PO NIRSHA, NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PA0030655		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		DIPALIRAKSHIT		No	No	FY-5
ASHOK	KUMAR	RAKSHIT	MANICK	MANICK	MANICK	C/O. ASHOK REFRACTORIES, PO NIRSHA, NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PA0030655		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		DIPALIRAKSHIT		No	No	FY-3
AJAY	KUMAR	SINGH	JWALA	JWALA	JWALA	142,NASIRPUR SUSUWAHI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PA0030683		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ASHA		BHAGAT	ASHWANI	ASHWANI	ASHWANI	BLOCK NO.13 QUARTER NO.40 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PA0030686		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		ASHWANIKUMARBHAGAT		No	No	FY-7
ASHA		BHAGAT	ASHWANI	ASHWANI	ASHWANI	BLOCK NO.13 QUARTER NO.40 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PA0030687		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		PRANNATHBHAGAT		No	No	FY-1
ASHA		BHAGAT	ASHWANI	ASHWANI	ASHWANI	BLOCK NO.13 QUARTER NO.40 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PA0030687		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		PRANNATHBHAGAT		No	No	FY-7
AMARJEET	KAUR	TALWAR	BHUPINDER	BHUPINDER	BHUPINDER	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0030694		Amount for unpaid and unclaimed dividend	2500.00	15-SEP-2029				No	No	FY-5
AMARJEET	KAUR	TALWAR	BHUPINDER	BHUPINDER	BHUPINDER	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0030694		Amount for unpaid and unclaimed dividend	1562.50	27-SEP-2031				No	No	FY-7
AMARJEET	KAUR	TALWAR	BHUPINDER	BHUPINDER	BHUPINDER	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0030694		Amount for unpaid and unclaimed dividend	2500.00	04-OCT-2028				No	No	FY-4
AMARJEET	KAUR	TALWAR	BHUPINDER	BHUPINDER	BHUPINDER	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0030694		Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027				No	No	FY-3
AMARJEET	KAUR	TALWAR	BHUPINDER	BHUPINDER	BHUPINDER	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0030694		Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026				No	No	FY-2
AMARJEET	KAUR	TALWAR	BHUPINDER	BHUPINDER	BHUPINDER	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0030694		Amount for unpaid and unclaimed dividend	937.50	11-SEP-2030				No	No	FY-6
AJAY		AURORA	A	A	A	E-8 GREATER KAILASH II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0030723		Amount for unpaid and unclaimed dividend	4000.00	27-SEP-2031		RITUKOHLI		No	No	FY-7
AJAY		AURORA	A	A	A	E-8 GREATER KAILASH II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0030723		Amount for unpaid and unclaimed dividend	5120.00	15-SEP-2029		RITUKOHLI		No	No	FY-5
ARVIND	KUMAR	GUPTA	RAJ	RAJ	RAJ	BAN PATTA WALA BARADBRI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0030727		Amount for unpaid and unclaimed dividend	1250.00	08-OCT-2025				No	No	FY-1
ARVIND	KUMAR	GUPTA	RAJ	RAJ	RAJ	BAN PATTA WALA BARADBRI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0030727		Amount for unpaid and unclaimed dividend	1250.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	GUPTA	RAJ	RAJ	RAJ	BAN PATTA WALA BARADBRI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0030727		Amount for unpaid and unclaimed dividend	1250.00	30-SEP-2026				No	No	FY-2
AWADH	KUMAR	LAL SINHA	LATE	LATE	LATE	A/6 HOUSING COLONY KANKR LAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PA0030764		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
AWADH	KUMAR	LAL SINHA	LATE	LATE	LATE	A/6 HOUSING COLONY KANKR LAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PA0030764		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029				No	No	FY-5
AWADH	KUMAR	LAL SINHA	LATE	LATE	LATE	A/6 HOUSING COLONY KANKR LAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PA0030764		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
AWADH	KUMAR	LAL SINHA	LATE	LATE	LATE	A/6 HOUSING COLONY KANKR LAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PA0030764		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028				No	No	FY-4
AWADH	KUMAR	LAL SINHA	LATE	LATE	LATE	A/6 HOUSING COLONY KANKR LAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PA0030764		Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030				No	No	FY-6
AWADH	KUMAR	LAL SINHA	LATE	LATE	LATE	A/6 HOUSING COLONY KANKR LAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PA0030764		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
ABDUL	WAHID	SHEIKH	ABDUL	ABDUL	ABDUL	C/13/2, KUBERA GARDEN OFF N I B M ROAD KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0030782		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
ABDUL	WAHID	SHEIKH	ABDUL	ABDUL	ABDUL	C/13/2, KUBERA GARDEN OFF N I B M ROAD KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0030782		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029				No	No	FY-5
ABDUL	WAHID	SHEIKH	ABDUL	ABDUL	ABDUL	C/13/2, KUBERA GARDEN OFF N I B M ROAD KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0030782		Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030				No	No	FY-6
ABDUL	WAHID	SHEIKH	ABDUL	ABDUL	ABDUL	C/13/2, KUBERA GARDEN OFF N I B M ROAD KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0030782		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
ABDUL	WAHID	SHEIKH	ABDUL	ABDUL	ABDUL	C/13/2, KUBERA GARDEN OFF N I B M ROAD KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0030782		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028				No	No	FY-4
ABDUL	WAHID	SHEIKH	ABDUL	ABDUL	ABDUL	C/13/2, KUBERA GARDEN OFF N I B M ROAD KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0030782		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
ABDUL	WAHID	SHEIKH	ABDUL	ABDUL	ABDUL	C/13/2, KUBERA GARDEN OFF N I B M ROAD KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0030782		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
AVUNURI		SHIVALEELA	VARAPRASAD	VARAPRASAD	VARAPRASAD	CARE VARAPRASAD 3-3-160 SHANKER GUNJ PEDDAPALLI KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505172	PA0030790		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AVUNURI		SHIVALEELA	VARAPRASAD	VARAPRASAD	VARAPRASAD	CARE VARAPRASAD 3-3-160 SHANKER GUNJ PEDDAPALLI KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505172	PA0030790		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ANAND		SUREKA	SHANKAR	SHANKAR	SHANKAR	NO.164/E, 1ST FLOOR, 5TH MAIN, 3RD CROSS J P NAGAR, 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PA0030794		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ANAND		SUREKA	SHANKAR	SHANKAR	SHANKAR	NO.164/E, 1ST FLOOR, 5TH MAIN, 3RD CROSS J P NAGAR, 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PA0030794		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ANAND		SUREKA	SHANKAR	SHANKAR	SHANKAR	NO.164/E, 1ST FLOOR, 5TH MAIN, 3RD CROSS J P NAGAR, 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PA0030794		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ANDANUR		BASAVARAJA	ANDANUR	ANDANUR	ANDANUR	678/2 8TH MAIN P J EXTENSION DAVANGERE 577002 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PA0030801		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
ANDANUR		BASAVARAJA	ANDANUR	ANDANUR	ANDANUR	678/2 8TH MAIN P J EXTENSION DAVANGERE 577002 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PA0030801		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ANDANUR		BASAVARAJA	ANDANUR	ANDANUR	ANDANUR	678/2 8TH MAIN P J EXTENSION DAVANGERE 577002 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PA0030801		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030				No	No	FY-6
ANDANUR		BASAVARAJA	ANDANUR	ANDANUR	ANDANUR	678/2 8TH MAIN P J EXTENSION DAVANGERE 577002 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PA0030801		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
ADUR		RAJSHEKAR	APPAJI	APPAJI	APPAJI	2880, MADHUBAN IV MIAN, MCC B BLOCK DEVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PA0030802		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029				No	No	FY-5
ADUR		RAJSHEKAR	APPAJI	APPAJI	APPAJI	2880, MADHUBAN IV MIAN, MCC B BLOCK DEVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PA0030802		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
ADUR		RAJSHEKAR	APPAJI	APPAJI	APPAJI	2880, MADHUBAN IV MIAN, MCC B BLOCK DEVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PA0030802		Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030				No	No	FY-6
ADUR		RAJSHEKAR	APPAJI	APPAJI	APPAJI	2880, MADHUBAN IV MIAN, MCC B BLOCK DEVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PA0030802		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
ADUR		RAJSHEKAR	APPAJI	APPAJI	APPAJI	2880, MADHUBAN IV MIAN, MCC B BLOCK DEVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PA0030802		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
ADUR		RAJSHEKAR	APPAJI	APPAJI	APPAJI	2880, MADHUBAN IV MIAN, MCC B BLOCK DEVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PA0030802		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028				No	No	FY-4
A	C	PEMMAIAH	SHRI	SHRI	SHRI	NO.404, SWAGATH APARTMENTS NO.6, TEMPLE ROAD JAYALAXMIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PA0030805		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ASHOK		KATARIA	SHANKERLAL	SHANKERLAL	SHANKERLAL	SHUBHAM COLLECTION JAWAHER COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0030815		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
AMAR	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PA0030818		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PANDURANGBALWANTPATIL		No	No	FY-1
AMAR	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PA0030818		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PANDURANGBALWANTPATIL		No	No	FY-7
AMAR	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PA0030818		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PANDURANGBALWANTPATIL		No	No	FY-3
AMAR	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PA0030818		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PANDURANGBALWANTPATIL		No	No	FY-5
AMAR	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PA0030818		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PANDURANGBALWANTPATIL		No	No	FY-6
AMAR	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PA0030818		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PANDURANGBALWANTPATIL		No	No	FY-2
AMAR	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PA0030818		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PANDURANGBALWANTPATIL		No	No	FY-4
ANAND	SADASHIV	GOKHALE	NIL	NIL	NIL	1152 SADASHIV PETH PERU GATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0030821		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		SHAILAJAANANDGOKHALE		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANAND	SADASHIV	GOKHALE	NIL	NIL	NIL	1152 SADASHIV PETH PERU GATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0030821		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SHAILAJAANANDGOKHALE		No	No	FY-2
ANAND	SADASHIV	GOKHALE	NIL	NIL	NIL	1152 SADASHIV PETH PERU GATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0030821		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SHAILAJAANANDGOKHALE		No	No	FY-3
ABHIRUCHI	SHRIRAM	ADVILKAR	SHRIRAM	SHRIRAM	SHRIRAM	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PA0030824		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		SHRIRAMGANPATADVILKAR		No	No	FY-1
ABHIRUCHI	SHRIRAM	ADVILKAR	SHRIRAM	SHRIRAM	SHRIRAM	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PA0030824		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SHRIRAMGANPATADVILKAR		No	No	FY-3
ABHIRUCHI	SHRIRAM	ADVILKAR	SHRIRAM	SHRIRAM	SHRIRAM	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PA0030824		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		SHRIRAMGANPATADVILKAR		No	No	FY-5
ABHIRUCHI	SHRIRAM	ADVILKAR	SHRIRAM	SHRIRAM	SHRIRAM	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PA0030824		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SHRIRAMGANPATADVILKAR		No	No	FY-2
ABHIRUCHI	SHRIRAM	ADVILKAR	SHRIRAM	SHRIRAM	SHRIRAM	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PA0030824		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		SHRIRAMGANPATADVILKAR		No	No	FY-4
ASHISH	K	THAKUR	KISHIN	KISHIN	KISHIN	62 BENNETT VILLA WODE HOUSE ROAD BOMBAY 400039 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PA0030828		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029		RAJIVKTHAKUR		No	No	FY-5
ASHISH	K	THAKUR	KISHIN	KISHIN	KISHIN	62 BENNETT VILLA WODE HOUSE ROAD BOMBAY 400039 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PA0030828		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		RAJIVKTHAKUR		No	No	FY-7
ASHISH	K	THAKUR	KISHIN	KISHIN	KISHIN	62 BENNETT VILLA WODE HOUSE ROAD BOMBAY 400039 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PA0030828		Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030		RAJIVKTHAKUR		No	No	FY-6
ASHISH	K	THAKUR	KISHIN	KISHIN	KISHIN	62 BENNETT VILLA WODE HOUSE ROAD BOMBAY 400039 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PA0030828		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028		RAJIVKTHAKUR		No	No	FY-4
ASHOK	KUMAR	GOVNKA	HUKUM	HUKUM	HUKUM	P-120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0030860		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	GOVNKA	HUKUM	HUKUM	HUKUM	P-120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0030860		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	GOVNKA	HUKUM	HUKUM	HUKUM	P-120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0030860		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	GOVNKA	HUKUM	HUKUM	HUKUM	P-120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0030860		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	GOVNKA	HUKUM	HUKUM	HUKUM	P-120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0030860		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	GOVNKA	HUKUM	HUKUM	HUKUM	P-120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0030860		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	GOVNKA	HUKUM	HUKUM	HUKUM	P-120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0030860		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA		KAPOOR	NIL	NIL	NIL	108/3/3, G T ROAD (NORTH) P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0030866		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
ASHA		KAPOOR	NIL	NIL	NIL	108/3/3, G T ROAD (NORTH) P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0030866		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
ASKALAI		SELVI	E	E	E	2106 OUTRUM LINES III FLOOR KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PA0030882		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ASKALAI		SELVI	E	E	E	2106 OUTRUM LINES III FLOOR KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PA0030882		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ASKALAI		SELVI	E	E	E	2106 OUTRUM LINES III FLOOR KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PA0030882		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ASKALAI		SELVI	E	E	E	2106 OUTRUM LINES III FLOOR KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PA0030882		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ASKALAI		SELVI	E	E	E	2106 OUTRUM LINES III FLOOR KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PA0030882		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ASHISH		TALWAR	TILAK	TILAK	TILAK	456 SADAR BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0030885		Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025		SEEMATALWAR		No	No	FY-1
ASHISH		TALWAR	TILAK	TILAK	TILAK	456 SADAR BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0030885		Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031		SEEMATALWAR		No	No	FY-7
ASHISH		TALWAR	TILAK	TILAK	TILAK	456 SADAR BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0030885		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		SEEMATALWAR		No	No	FY-3
ASHISH		TALWAR	TILAK	TILAK	TILAK	456 SADAR BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0030885		Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028		SEEMATALWAR		No	No	FY-4
ASHISH		TALWAR	TILAK	TILAK	TILAK	456 SADAR BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0030885		Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029		SEEMATALWAR		No	No	FY-5
ASHISH		TALWAR	TILAK	TILAK	TILAK	456 SADAR BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0030885		Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030		SEEMATALWAR		No	No	FY-6
ASHISH		TALWAR	TILAK	TILAK	TILAK	456 SADAR BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0030885		Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026		SEEMATALWAR		No	No	FY-2
ARVINDER	PAL	SINGH	S	S	S	5C NORTH WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0030888		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ARVINDER	PAL	SINGH	S	S	S	5C NORTH WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0030888		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ARVINDER	PAL	SINGH	S	S	S	5C NORTH WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0030888		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ARVINDER	PAL	SINGH	S	S	S	5C NORTH WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0030888		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ARVINDER	PAL	SINGH	S	S	S	5C NORTH WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0030888		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ARVINDER	PAL	SINGH	S	S	S	5C NORTH WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0030888		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
AJEET	KUMAR	SINHA	VAIDYANATH	VAIDYANATH	VAIDYANATH	100H DIZ AREA SECTOR IV BABA KHARAK SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0030889		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
AJEET	KUMAR	SINHA	VAIDYANATH	VAIDYANATH	VAIDYANATH	100H DIZ AREA SECTOR IV BABA KHARAK SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0030889		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
AJEET	KUMAR	SINHA	VAIDYANATH	VAIDYANATH	VAIDYANATH	100H DIZ AREA SECTOR IV BABA KHARAK SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0030889		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
AMRIT		KAUR	SURINDER	SURINDER	SURINDER	10 RAJ NIWAS MARG CIVIL LINESDELHI	INDIA	DELHI	NEW DELHI	110054	PA0030893		Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031				No	No	FY-7
ANIRUDDH		GOPAL	GIRDHAR	GIRDHAR	GIRDHAR	B-148 KAMLA NAGAR AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0030916		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		NEERJAGOPAL		No	No	FY-1
ANIRUDDH		GOPAL	GIRDHAR	GIRDHAR	GIRDHAR	B-148 KAMLA NAGAR AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0030916		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		NEERJAGOPAL		No	No	FY-5
ANIRUDDH		GOPAL	GIRDHAR	GIRDHAR	GIRDHAR	B-148 KAMLA NAGAR AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0030916		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		NEERJAGOPAL		No	No	FY-3
ANIRUDDH		GOPAL	GIRDHAR	GIRDHAR	GIRDHAR	B-148 KAMLA NAGAR AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0030916		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		NEERJAGOPAL		No	No	FY-4
ANIRUDDH		GOPAL	GIRDHAR	GIRDHAR	GIRDHAR	B-148 KAMLA NAGAR AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0030916		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		NEERJAGOPAL		No	No	FY-2
ARVIND	KUMAR	AGARWAL	RADHA	RADHA	RADHA	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0030928		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ARVIND	KUMAR	AGARWAL	RADHA	RADHA	RADHA	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0030928		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	AGARWAL	RADHA	RADHA	RADHA	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0030928		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ARVINDER	KAUR	KHURANA	ARVINDER	ARVINDER	ARVINDER	10 GREEN PARK COOL ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0030933		Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031		ARVINDERSINGHKHURANA		No	No	FY-7
ARVINDER	KAUR	KHURANA	ARVINDER	ARVINDER	ARVINDER	10 GREEN PARK COOL ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0030933		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		ARVINDERSINGHKHURANA		No	No	FY-3
ARVINDER	SINGH	KHURANA	GURCHARAN	GURCHARAN	GURCHARAN	10 GREEN PARK COOL ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0030934		Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031		ARVINDERKAURKHURANA		No	No	FY-7
ARVINDER	SINGH	KHURANA	GURCHARAN	GURCHARAN	GURCHARAN	10 GREEN PARK COOL ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0030934		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		ARVINDERKAURKHURANA		No	No	FY-3
ASHWANI		BHAGAT	G	G	G	71 NEW JAWAHAR NGR JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0030935		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ASHWANI		BHAGAT	G	G	G	71 NEW JAWAHAR NGR JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0030935		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ASHWANI		BHAGAT	G	G	G	71 NEW JAWAHAR NGR JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0030935		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ANJALI		GUPTA	PRADEEP	PRADEEP	PRADEEP	BAGH BHONDUMAL, 103, G.T. ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PA0030954		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		PRADEEPKUMARGUPTA		No	No	FY-7
ANJALI		GUPTA	PRADEEP	PRADEEP	PRADEEP	BAGH BHONDUMAL, 103, G.T. ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PA0030954		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		PRADEEPKUMARGUPTA		No	No	FY-4
ANJALI		GUPTA	PRADEEP	PRADEEP	PRADEEP	BAGH BHONDUMAL, 103, G.T. ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PA0030954		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		PRADEEPKUMARGUPTA		No	No	FY-6
ANJALI		GUPTA	PRADEEP	PRADEEP	PRADEEP	BAGH BHONDUMAL, 103, G.T. ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PA0030954		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		PRADEEPKUMARGUPTA		No	No	FY-5
ASHOK	KUMAR	SINGH	BIRBHAN	BIRBHAN	BIRBHAN	C-69, DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0030964		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ARUN	KUMAR	KIRTANIA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	11 GOENKA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0030975		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	KIRTANIA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	11 GOENKA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0030975		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	KIRTANIA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	11 GOENKA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0030975		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUN	KUMAR	KIRTANIA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	11 GOENKA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0030975		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	KIRTANIA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	11 GOENKA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0030975		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	KIRTANIA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	11 GOENKA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0030975		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ARUN	KUMAR	KIRTANIA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	11 GOENKA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0030975		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	SAHU	KASHI	KASHI	KASHI	ASHOK BHAWAN TITLAGARH BOLANGIR	INDIA	ORISSA	BALANGIR	767033	PA0030977		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ARVIND	KUMAR	SAHU	KASHI	KASHI	KASHI	ASHOK BHAWAN TITLAGARH BOLANGIR	INDIA	ORISSA	BALANGIR	767033	PA0030977		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ARVIND	KUMAR	SAHU	KASHI	KASHI	KASHI	ASHOK BHAWAN TITLAGARH BOLANGIR	INDIA	ORISSA	BALANGIR	767033	PA0030977		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ASHIQUE		HUSAIN	MOHAMMED	MOHAMMED	MOHAMMED	2 / 1 MAHA LAXMI NAGAR A B ROAD DEWAS UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0030988		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ASHIQUE		HUSAIN	MOHAMMED	MOHAMMED	MOHAMMED	2 / 1 MAHA LAXMI NAGAR A B ROAD DEWAS UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0030988		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ASHIQUE		HUSAIN	MOHAMMED	MOHAMMED	MOHAMMED	2 / 1 MAHA LAXMI NAGAR A B ROAD DEWAS UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0030988		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ARJUN	PRATAP	SINGH	RAMNATH	RAMNATH	RAMNATH	VILLAGE- ANANTPUR POST-JALALPUR, KACHHAWADIST-MIRZAPURUTTAR PRADESH	INDIA	MAHARASHTRA	PANVEL		PA0030991		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MEERASINGHDILIPKUMARSINGH		No	No	FY-3
AJAY	KUMAR	GUPTA	BANARSI	BANARSI	BANARSI	ORNAMENT S HOUSE BARI MASZID ARRAH BHOJPUR	INDIA	BIHAR	ARRAH	802301	PA0031000		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	GUPTA	BANARSI	BANARSI	BANARSI	ORNAMENT S HOUSE BARI MASZID ARRAH BHOJPUR	INDIA	BIHAR	ARRAH	802301	PA0031000		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	GUPTA	BANARSI	BANARSI	BANARSI	ORNAMENT S HOUSE BARI MASZID ARRAH BHOJPUR	INDIA	BIHAR	ARRAH	802301	PA0031000		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028				No	No	FY-4
AJAY	KUMAR	GUPTA	BANARSI	BANARSI	BANARSI	ORNAMENT S HOUSE BARI MASZID ARRAH BHOJPUR	INDIA	BIHAR	ARRAH	802301	PA0031000		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	GUPTA	BANARSI	BANARSI	BANARSI	ORNAMENT S HOUSE BARI MASZID ARRAH BHOJPUR	INDIA	BIHAR	ARRAH	802301	PA0031000		Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	GUPTA	BANARSI	BANARSI	BANARSI	ORNAMENT S HOUSE BARI MASZID ARRAH BHOJPUR	INDIA	BIHAR	ARRAH	802301	PA0031000		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
AJAY	KUMAR	GUPTA	BANARSI	BANARSI	BANARSI	ORNAMENT S HOUSE BARI MASZID ARRAH BHOJPUR	INDIA	BIHAR	ARRAH	802301	PA0031000		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029				No	No	FY-5
APARANA		MERCHANT	PARESH	PARESH	PARESH	PARESH V MERCHANT FLAT NO 5 SHANTI NO 2 19 GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0031017		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		PARESHVASANTLALMERCHANT		No	No	FY-1
APARANA		MERCHANT	PARESH	PARESH	PARESH	PARESH V MERCHANT FLAT NO 5 SHANTI NO 2 19 GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0031017		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		PARESHVASANTLALMERCHANT		No	No	FY-7
APARANA		MERCHANT	PARESH	PARESH	PARESH	PARESH V MERCHANT FLAT NO 5 SHANTI NO 2 19 GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0031017		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		PARESHVASANTLALMERCHANT		No	No	FY-5
APARANA		MERCHANT	PARESH	PARESH	PARESH	PARESH V MERCHANT FLAT NO 5 SHANTI NO 2 19 GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0031017		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		PARESHVASANTLALMERCHANT		No	No	FY-6
APARANA		MERCHANT	PARESH	PARESH	PARESH	PARESH V MERCHANT FLAT NO 5 SHANTI NO 2 19 GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0031017		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		PARESHVASANTLALMERCHANT		No	No	FY-2
APARANA		MERCHANT	PARESH	PARESH	PARESH	PARESH V MERCHANT FLAT NO 5 SHANTI NO 2 19 GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0031017		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		PARESHVASANTLALMERCHANT		No	No	FY-3
APARANA		MERCHANT	PARESH	PARESH	PARESH	PARESH V MERCHANT FLAT NO 5 SHANTI NO 2 19 GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0031017		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		PARESHVASANTLALMERCHANT		No	No	FY-4
ANJULI		KAULPADTE	NITIN	NITIN	NITIN	9, USHUS LINKING ROAD EXTENSION, SANTA CRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0031018		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
ANJULI		KAULPADTE	NITIN	NITIN	NITIN	9, USHUS LINKING ROAD EXTENSION, SANTA CRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0031018		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
ANJULI		KAULPADTE	NITIN	NITIN	NITIN	9, USHUS LINKING ROAD EXTENSION, SANTA CRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0031018		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028				No	No	FY-4
ANJULI		KAULPADTE	NITIN	NITIN	NITIN	9, USHUS LINKING ROAD EXTENSION, SANTA CRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0031018		Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030				No	No	FY-6
ANJULI		KAULPADTE	NITIN	NITIN	NITIN	9, USHUS LINKING ROAD EXTENSION, SANTA CRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0031018		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
ARUNA	ARVIND	UDAVANT	ARVIND	ARVIND	ARVIND	A/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031019		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		ARVINDUDAVANT		No	No	FY-1
ARUNA	ARVIND	UDAVANT	ARVIND	ARVIND	ARVIND	A/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031019		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		ARVINDUDAVANT		No	No	FY-5
ARUNA	ARVIND	UDAVANT	ARVIND	ARVIND	ARVIND	A/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031019		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		ARVINDUDAVANT		No	No	FY-2
ARUNA	ARVIND	UDAVANT	ARVIND	ARVIND	ARVIND	A/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031019		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		ARVINDUDAVANT		No	No	FY-3
ARUNA	ARVIND	UDAVANT	ARVIND	ARVIND	ARVIND	A/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031019		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		ARVINDUDAVANT		No	No	FY-4
ARVIND	GAJANAN	UDAVANT	GAJANAN	GAJANAN	GAJANAN	A II/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031020		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		ARUNAARVINDUDAVANT		No	No	FY-1
ARVIND	GAJANAN	UDAVANT	GAJANAN	GAJANAN	GAJANAN	A II/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031020		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		ARUNAARVINDUDAVANT		No	No	FY-5
ARVIND	GAJANAN	UDAVANT	GAJANAN	GAJANAN	GAJANAN	A II/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031020		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		ARUNAARVINDUDAVANT		No	No	FY-2
ARVIND	GAJANAN	UDAVANT	GAJANAN	GAJANAN	GAJANAN	A II/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031020		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		ARUNAARVINDUDAVANT		No	No	FY-3
ARVIND	GAJANAN	UDAVANT	GAJANAN	GAJANAN	GAJANAN	A II/3 JASRAJ CO OP HSG SOCIETY KALYAN 000000 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PA0031020		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		ARUNAARVINDUDAVANT		No	No	FY-4
ANITA		DEORA	RAJ	RAJ	RAJ	PLOT NO.121 NIRMAN NAGAR AB AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PA0031025		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		ASHOKKUMARDEORA		No	No	FY-1
ANITA		DEORA	RAJ	RAJ	RAJ	PLOT NO.121 NIRMAN NAGAR AB AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PA0031025		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		ASHOKKUMARDEORA		No	No	FY-2
ANITA		DEORA	RAJ	RAJ	RAJ	PLOT NO.121 NIRMAN NAGAR AB AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PA0031025		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		ASHOKKUMARDEORA		No	No	FY-3
AR		KARUPPIAH	KR	KR	KR	3 LAWYER ST RANIPET NAA DT RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PA0031089		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AR		KARUPPIAH	KR	KR	KR	3 LAWYER ST RANIPET NAA DT RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PA0031089		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AR		KARUPPIAH	KR	KR	KR	3 LAWYER ST RANIPET NAA DT RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PA0031089		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AR		KARUPPIAH	KR	KR	KR	3 LAWYER ST RANIPET NAA DT RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PA0031089		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AR		KARUPPIAH	KR	KR	KR	3 LAWYER ST RANIPET NAA DT RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PA0031089		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AR		KARUPPIAH	KR	KR	KR	3 LAWYER ST RANIPET NAA DT RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PA0031089		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AR		KARUPPIAH	KR	KR	KR	3 LAWYER ST RANIPET NAA DT RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PA0031089		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARCHANA		SRIVASTAVA	VINOD	VINOD	VINOD	W/O V K SRIVASTAVA MARS/REX SHAR CENTRE SRIHARIKOTA DIST NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524124	PA0031093		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		VKSRIVASTAVA		No	No	FY-1
ARCHANA		SRIVASTAVA	VINOD	VINOD	VINOD	W/O V K SRIVASTAVA MARS/REX SHAR CENTRE SRIHARIKOTA DIST NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524124	PA0031093		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		VKSRIVASTAVA		No	No	FY-5
ARCHANA		SRIVASTAVA	VINOD	VINOD	VINOD	W/O V K SRIVASTAVA MARS/REX SHAR CENTRE SRIHARIKOTA DIST NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524124	PA0031093		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		VKSRIVASTAVA		No	No	FY-7
ARCHANA		SRIVASTAVA	VINOD	VINOD	VINOD	W/O V K SRIVASTAVA MARS/REX SHAR CENTRE SRIHARIKOTA DIST NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524124	PA0031093		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		VKSRIVASTAVA		No	No	FY-3
ARCHANA		SRIVASTAVA	VINOD	VINOD	VINOD	W/O V K SRIVASTAVA MARS/REX SHAR CENTRE SRIHARIKOTA DIST NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524124	PA0031093		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		VKSRIVASTAVA		No	No	FY-6
ARCHANA		SRIVASTAVA	VINOD	VINOD	VINOD	W/O V K SRIVASTAVA MARS/REX SHAR CENTRE SRIHARIKOTA DIST NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524124	PA0031093		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		VKSRIVASTAVA		No	No	FY-4
ANITA		GARG	N	N	N	C 543 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0031103		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
ARVIND	KUMAR	VAISH	MATHURA	MATHURA	MATHURA	NEAR I.T.I. NAHAN NAHAN	INDIA	HIMACHAL PRADESH	NAHAN	173001	PA0031127		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ARVIND	KUMAR	VAISH	MATHURA	MATHURA	MATHURA	NEAR I.T.I. NAHAN NAHAN	INDIA	HIMACHAL PRADESH	NAHAN	173001	PA0031127		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ARVIND	KUMAR	VAISH	MATHURA	MATHURA	MATHURA	NEAR I.T.I. NAHAN NAHAN	INDIA	HIMACHAL PRADESH	NAHAN	173001	PA0031127		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ARVIND	KUMAR	VAISH	MATHURA	MATHURA	MATHURA	NEAR I.T.I. NAHAN NAHAN	INDIA	HIMACHAL PRADESH	NAHAN	173001	PA0031127		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ARVIND	KUMAR	VAISH	MATHURA	MATHURA	MATHURA	NEAR I.T.I. NAHAN NAHAN	INDIA	HIMACHAL PRADESH	NAHAN	173001	PA0031127		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ARVIND	KUMAR	VAISH	MATHURA	MATHURA	MATHURA	NEAR I.T.I. NAHAN NAHAN	INDIA	HIMACHAL PRADESH	NAHAN	173001	PA0031127		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ARVIND	KUMAR	VAISH	MATHURA	MATHURA	MATHURA	NEAR I.T.I. NAHAN NAHAN	INDIA	HIMACHAL PRADESH	NAHAN	173001	PA0031127		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANDREA		DSOUZA	LAWRENCE	LAWRENCE	LAWRENCE	201 CALVERY APTS, DR AMBEDKAR ROAD, KHAR,WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0031131		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		LAWRENCEDSOUZA		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANDREA		DSOUZA	LAWRENCE	LAWRENCE	LAWRENCE	201 CALVERY APTS, DR AMBEDKAR ROAD, KHAR,WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0031131		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		LAWRENCEDSOUZA		No	No	FY-3
ANDREA		DSOUZA	LAWRENCE	LAWRENCE	LAWRENCE	201 CALVERY APTS, DR AMBEDKAR ROAD, KHAR,WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0031131		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		LAWRENCEDSOUZA		No	No	FY-6
ASHISH	P	CHOLIA	PARITOSH	PARITOSH	PARITOSH	13 PREMODYAN JN OF 9TH/12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0031140		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		KALPANAPCHOLIA		No	No	FY-7
AARTI	UDAY	THAKURDESAI	UDAY	UDAY	UDAY	FLAT NO.4, MAY QUEEN SOC. 33RD ROAD, OFF. LINKING ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031141		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		UDAYVASUDEOTHAKURDESAI		No	No	FY-7
ADHIR		KOHLI	KAILASH	KAILASH	KAILASH	4A PALM AVENUE 2ND FLOOR 2ND BUILDING KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0031160		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ADHIR		KOHLI	KAILASH	KAILASH	KAILASH	4A PALM AVENUE 2ND FLOOR 2ND BUILDING KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0031160		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ADHIR		KOHLI	KAILASH	KAILASH	KAILASH	4A PALM AVENUE 2ND FLOOR 2ND BUILDING KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0031160		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ATINDRA	NATH	PAL	SUCHAROO	SUCHAROO	SUCHAROO	45/7 CHOWDHURY PARA LANE PO SANTRAGACHI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PA0031161		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		SUCHAROOPAL		No	No	FY-7
AMMINI		GEORGE	N	N	N	NEELIANICKAL S N PURAM P O PAMPADY KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686502	PA0031183		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		SHAJIGEORGE		No	No	FY-1
AMRATLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O ARPIT PHARMA C 111 SAI MANGALAM B P ROAD BHATANDAR EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0031243		Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025		DEEPAKBABULALSHAH		No	No	FY-1
AMRATLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O ARPIT PHARMA C 111 SAI MANGALAM B P ROAD BHATANDAR EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0031243		Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028		DEEPAKBABULALSHAH		No	No	FY-4
AMRATLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O ARPIT PHARMA C 111 SAI MANGALAM B P ROAD BHATANDAR EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0031243		Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031		DEEPAKBABULALSHAH		No	No	FY-7
AMRATLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O ARPIT PHARMA C 111 SAI MANGALAM B P ROAD BHATANDAR EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0031243		Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026		DEEPAKBABULALSHAH		No	No	FY-2
AMRATLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O ARPIT PHARMA C 111 SAI MANGALAM B P ROAD BHATANDAR EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0031243		Amount for unpaid and unclaimed dividend	382.50	11-SEP-2030		DEEPAKBABULALSHAH		No	No	FY-6
AMRATLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O ARPIT PHARMA C 111 SAI MANGALAM B P ROAD BHATANDAR EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0031243		Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029		DEEPAKBABULALSHAH		No	No	FY-5
AMRATLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O ARPIT PHARMA C 111 SAI MANGALAM B P ROAD BHATANDAR EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PA0031243		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		DEEPAKBABULALSHAH		No	No	FY-3
ABDUL	SATTAR	HAJI USMAN VAID	HAJI	HAJI	HAJI	VAID BUILDING 4TH FLOOR 40 KAZI STREET NEAR NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0031274		Amount for unpaid and unclaimed dividend	510.00	08-OCT-2025				No	No	FY-1
ABDUL	SATTAR	HAJI USMAN VAID	HAJI	HAJI	HAJI	VAID BUILDING 4TH FLOOR 40 KAZI STREET NEAR NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0031274		Amount for unpaid and unclaimed dividend	1020.00	04-OCT-2028				No	No	FY-4
ABDUL	SATTAR	HAJI USMAN VAID	HAJI	HAJI	HAJI	VAID BUILDING 4TH FLOOR 40 KAZI STREET NEAR NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0031274		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027				No	No	FY-3
ABDUL	SATTAR	HAJI USMAN VAID	HAJI	HAJI	HAJI	VAID BUILDING 4TH FLOOR 40 KAZI STREET NEAR NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0031274		Amount for unpaid and unclaimed dividend	510.00	30-SEP-2026				No	No	FY-2
ABDUL	SATTAR	HAJI USMAN VAID	HAJI	HAJI	HAJI	VAID BUILDING 4TH FLOOR 40 KAZI STREET NEAR NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0031274		Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029				No	No	FY-5
ARTI		PATEL	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	49 PATEL SOCIETY BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0031302		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ARTI		PATEL	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	49 PATEL SOCIETY BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0031302		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ALOK		JAIN	M	M	M	1617, PRABHAT COLONY, JAI NAGAR ROAD, JABALPUR M.P.	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0031313		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		ALKAJAIN		No	No	FY-7
AMIT	R	DOSHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	654 SACHAPIR STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0031331		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		RAJKUMARNDOSHI		No	No	FY-7
ASHA	N	SHAH	NAINMAL	NAINMAL	NAINMAL	205, KUNDAN APPARTMENT SUBHASH CHOWK GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PA0031339		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ASHA	N	SHAH	NAINMAL	NAINMAL	NAINMAL	205, KUNDAN APPARTMENT SUBHASH CHOWK GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PA0031339		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
ASHA	N	SHAH	NAINMAL	NAINMAL	NAINMAL	205, KUNDAN APPARTMENT SUBHASH CHOWK GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PA0031339		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ASHA	N	SHAH	NAINMAL	NAINMAL	NAINMAL	205, KUNDAN APPARTMENT SUBHASH CHOWK GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PA0031339		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ASHA	N	SHAH	NAINMAL	NAINMAL	NAINMAL	205, KUNDAN APPARTMENT SUBHASH CHOWK GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PA0031339		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
ANJALI	VIJAY	BIJOOR	VIJAY	VIJAY	VIJAY	B 402 MAHESWARI NAGAR MIDC AREA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0031375		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		VIDYAVIJAYBIJOOR		No	No	FY-7
ANJALI	VIJAY	BIJOOR	VIJAY	VIJAY	VIJAY	B 402 MAHESWARI NAGAR MIDC AREA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0031375		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		VIDYAVIJAYBIJOOR		No	No	FY-3
ARVIND	GAJANAN	CHURI	GAJANAN	GAJANAN	GAJANAN	KRISHNA KUNJ 142A SHIVAJI PARK ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0031377		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		ARUNDHATIARVINDCHURI		No	No	FY-5
ARVIND	GAJANAN	CHURI	GAJANAN	GAJANAN	GAJANAN	KRISHNA KUNJ 142A SHIVAJI PARK ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0031377		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		ARUNDHATIARVINDCHURI		No	No	FY-7
ARVIND	GAJANAN	CHURI	GAJANAN	GAJANAN	GAJANAN	KRISHNA KUNJ 142A SHIVAJI PARK ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0031377		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		ARUNDHATIARVINDCHURI		No	No	FY-6
ARVIND	GAJANAN	CHURI	GAJANAN	GAJANAN	GAJANAN	KRISHNA KUNJ 142A SHIVAJI PARK ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0031377		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		ARUNDHATIARVINDCHURI		No	No	FY-3
ASHOK	KRISHNALAL	KATYAL	KRISHNALAL	KRISHNALAL	KRISHNALAL	4 S3AGLIMPSE BJ ROAD BANDSTAND BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031380		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		RACHNAASHOKKATYAL		No	No	FY-1
ASHOK	KRISHNALAL	KATYAL	KRISHNALAL	KRISHNALAL	KRISHNALAL	4 S3AGLIMPSE BJ ROAD BANDSTAND BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031380		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		RACHNAASHOKKATYAL		No	No	FY-4
ASHOK	KRISHNALAL	KATYAL	KRISHNALAL	KRISHNALAL	KRISHNALAL	4 S3AGLIMPSE BJ ROAD BANDSTAND BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031380		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		RACHNAASHOKKATYAL		No	No	FY-5
ASHOK	KRISHNALAL	KATYAL	KRISHNALAL	KRISHNALAL	KRISHNALAL	4 S3AGLIMPSE BJ ROAD BANDSTAND BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031380		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		RACHNAASHOKKATYAL		No	No	FY-2
ASHOK	KRISHNALAL	KATYAL	KRISHNALAL	KRISHNALAL	KRISHNALAL	4 S3AGLIMPSE BJ ROAD BANDSTAND BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031380		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		RACHNAASHOKKATYAL		No	No	FY-3
ARVIND	HARESHWAR	BAKRE	HARESHWAR	HARESHWAR	HARESHWAR	1405 TIARA HIRANANDANI ESTATE PATILPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400607	PA0031390		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		SHONALIARVINDBAKRE RADHIKAARVINDBAKRE		No	No	FY-7
ARVIND	HARESHWAR	BAKRE	HARESHWAR	HARESHWAR	HARESHWAR	1405 TIARA HIRANANDANI ESTATE PATILPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400607	PA0031390		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		SHONALIARVINDBAKRE RADHIKAARVINDBAKRE		No	No	FY-3
ASHOK	JETHMALJI	KOTHARI	JETHMALJI	JETHMALJI	JETHMALJI	404 SEETA MAHAL A WING 4TH FLOOR STH KASTURBA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0031398		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	JETHMALJI	KOTHARI	JETHMALJI	JETHMALJI	JETHMALJI	404 SEETA MAHAL A WING 4TH FLOOR STH KASTURBA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0031398		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	JETHMALJI	KOTHARI	JETHMALJI	JETHMALJI	JETHMALJI	404 SEETA MAHAL A WING 4TH FLOOR STH KASTURBA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0031398		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	JETHMALJI	KOTHARI	JETHMALJI	JETHMALJI	JETHMALJI	404 SEETA MAHAL A WING 4TH FLOOR STH KASTURBA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0031398		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	JETHMALJI	KOTHARI	JETHMALJI	JETHMALJI	JETHMALJI	404 SEETA MAHAL A WING 4TH FLOOR STH KASTURBA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0031398		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	JETHMALJI	KOTHARI	JETHMALJI	JETHMALJI	JETHMALJI	404 SEETA MAHAL A WING 4TH FLOOR STH KASTURBA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0031398		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	JETHMALJI	KOTHARI	JETHMALJI	JETHMALJI	JETHMALJI	404 SEETA MAHAL A WING 4TH FLOOR STH KASTURBA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0031398		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARUN		MURARKA	HARINARAYAN	HARINARAYAN	HARINARAYAN	C/O.MADHAV PAPER CORPORATION, 103-B,MITTAL COURT, NARIMAN POINT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0031405		Amount for unpaid and unclaimed dividend	1020.00	15-SEP-2029				No	No	FY-5
ARUN		MURARKA	HARINARAYAN	HARINARAYAN	HARINARAYAN	C/O.MADHAV PAPER CORPORATION, 103-B,MITTAL COURT, NARIMAN POINT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0031405		Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031				No	No	FY-7
ARUN		MURARKA	HARINARAYAN	HARINARAYAN	HARINARAYAN	C/O.MADHAV PAPER CORPORATION, 103-B,MITTAL COURT, NARIMAN POINT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0031405		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027				No	No	FY-3
ANSHU		SRIVASTAVA	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	C-91, AIRPORT APTS., F BLOCK, BODELLA VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0031418		Amount for unpaid and unclaimed dividend	5105.50	11-SEP-2030				No	No	FY-6
ANSHU		SRIVASTAVA	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	C-91, AIRPORT APTS., F BLOCK, BODELLA VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0031418		Amount for unpaid and unclaimed dividend	8510.00	30-SEP-2026				No	No	FY-2
ANSHU		SRIVASTAVA	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	C-91, AIRPORT APTS., F BLOCK, BODELLA VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0031418		Amount for unpaid and unclaimed dividend	13616.00	15-SEP-2029				No	No	FY-5
ANSHU		SRIVASTAVA	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	C-91, AIRPORT APTS., F BLOCK, BODELLA VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0031418		Amount for unpaid and unclaimed dividend	8509.50	27-SEP-2031				No	No	FY-7
ANSHU		SRIVASTAVA	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	C-91, AIRPORT APTS., F BLOCK, BODELLA VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0031418		Amount for unpaid and unclaimed dividend	8510.00	20-MAR-2027				No	No	FY-3
ANITA		JAIN	SUSHIL	SUSHIL	SUSHIL	P-3, SUKH JEEVAN, NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0031421		Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
ANITA		JAIN	SUSHIL	SUSHIL	SUSHIL	P-3, SUKH JEEVAN, NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0031421		Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
ANITA		JAIN	SUSHIL	SUSHIL	SUSHIL	P-3, SUKH JEEVAN, NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0031421		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
ANITA		JAIN	SUSHIL	SUSHIL	SUSHIL	P-3, SUKH JEEVAN, NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0031421		Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
ANITA		JAIN	SUSHIL	SUSHIL	SUSHIL	P-3, SUKH JEEVAN, NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0031421		Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
AMIT	KANTILAL	GURU	KANTILAL	KANTILAL	KANTILAL	CO KANTILAL M GURU MARKET YARD UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0031458		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMIT	KANTILAL	GURU	KANTILAL	KANTILAL	KANTILAL	CO KANTILAL M GURU MARKET YARD UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0031458		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIT	KANTILAL	GURU	KANTILAL	KANTILAL	KANTILAL	CO KANTILAL M GURU MARKET YARD UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0031458		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMIT	KANTILAL	GURU	KANTILAL	KANTILAL	KANTILAL	CO KANTILAL M GURU MARKET YARD UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0031458		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIT	KANTILAL	GURU	KANTILAL	KANTILAL	KANTILAL	CO KANTILAL M GURU MARKET YARD UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0031458		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABDUL		GAFFAR	NIL	NIL	NIL	NO 87 NEW 42 M G ROAD ALMAS CENTRE BASEMENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0031464		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ABDUL		GAFFAR	NIL	NIL	NIL	NO 87 NEW 42 M G ROAD ALMAS CENTRE BASEMENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0031464		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ABDUL		GAFFAR	NIL	NIL	NIL	NO 87 NEW 42 M G ROAD ALMAS CENTRE BASEMENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0031464		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ABDUL		GAFFAR	NIL	NIL	NIL	NO 87 NEW 42 M G ROAD ALMAS CENTRE BASEMENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0031464		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ABDUL		GAFFAR	NIL	NIL	NIL	NO 87 NEW 42 M G ROAD ALMAS CENTRE BASEMENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0031464		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANANDA	KUMAR	V V	NIL	NIL	NIL	234 SHANKARI PURAM HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PA0031466		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ANJAIAH		P	CHANDRAIAH	CHANDRAIAH	CHANDRAIAH	PLOT NO.6 GOWTHOM NAGAR, DILSUKHNAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PA0031483		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PANJAIAH		No	No	FY-1
ANJAIAH		P	CHANDRAIAH	CHANDRAIAH	CHANDRAIAH	PLOT NO.6 GOWTHOM NAGAR, DILSUKHNAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PA0031483		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PANJAIAH		No	No	FY-5
ANJAIAH		P	CHANDRAIAH	CHANDRAIAH	CHANDRAIAH	PLOT NO.6 GOWTHOM NAGAR, DILSUKHNAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PA0031483		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PANJAIAH		No	No	FY-3
ANJAIAH		P	CHANDRAIAH	CHANDRAIAH	CHANDRAIAH	PLOT NO.6 GOWTHOM NAGAR, DILSUKHNAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PA0031483		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PANJAIAH		No	No	FY-4
ANJAIAH		P	CHANDRAIAH	CHANDRAIAH	CHANDRAIAH	PLOT NO.6 GOWTHOM NAGAR, DILSUKHNAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PA0031483		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PANJAIAH		No	No	FY-2
AMAR	KISHORE	SAXENA	SHRIGIRIRAJ	SHRIGIRIRAJ	SHRIGIRIRAJ	ROOM NO 75 DAYANAND MARG GAYATRI NAGAR A MAHARANI FARM DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0031493		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMAR	KISHORE	SAXENA	SHRIGIRIRAJ	SHRIGIRIRAJ	SHRIGIRIRAJ	ROOM NO 75 DAYANAND MARG GAYATRI NAGAR A MAHARANI FARM DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0031493		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMAR	KISHORE	SAXENA	SHRIGIRIRAJ	SHRIGIRIRAJ	SHRIGIRIRAJ	ROOM NO 75 DAYANAND MARG GAYATRI NAGAR A MAHARANI FARM DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0031493		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANU		PANDOH	PRITHVI	PRITHVI	PRITHVI	HOUSE NO 16 MALHOTRA STREET PURANIMANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0031495		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		PRITHVIRAJPANDOH		No	No	FY-5
ANU		PANDOH	PRITHVI	PRITHVI	PRITHVI	HOUSE NO 16 MALHOTRA STREET PURANIMANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0031495		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		PRITHVIRAJPANDOH		No	No	FY-1
ANU		PANDOH	PRITHVI	PRITHVI	PRITHVI	HOUSE NO 16 MALHOTRA STREET PURANIMANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0031495		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		PRITHVIRAJPANDOH		No	No	FY-4
ANU		PANDOH	PRITHVI	PRITHVI	PRITHVI	HOUSE NO 16 MALHOTRA STREET PURANIMANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0031495		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		PRITHVIRAJPANDOH		No	No	FY-2
ANU		PANDOH	PRITHVI	PRITHVI	PRITHVI	HOUSE NO 16 MALHOTRA STREET PURANIMANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0031495		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		PRITHVIRAJPANDOH		No	No	FY-3
ANITA	NARENDRA	GOTHI	NARENDRA	NARENDRA	NARENDRA	MRSANITA NARENDRA GOTHI GOTHI JWELLER NEW ITWARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PA0031523		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		NARENDRAPARASMALJGOTHI		No	No	FY-7
ANU		CHOPRA	R	R	R	FLAT NO.13, 17 RAJPUR ROAD , DELHI	INDIA	DELHI	NEW DELHI	110054	PA0031526		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANU		CHOPRA	R	R	R	FLAT NO.13, 17 RAJPUR ROAD , DELHI	INDIA	DELHI	NEW DELHI	110054	PA0031526		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANU		CHOPRA	R	R	R	FLAT NO.13, 17 RAJPUR ROAD , DELHI	INDIA	DELHI	NEW DELHI	110054	PA0031526		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	BATRA	RAM	RAM	RAM	113 ANAND LOK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0031527		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
AJAY		LEKHA	HARBANS	HARBANS	HARBANS	D-62 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0031530		Amount for unpaid and unclaimed dividend	2437.50	11-SEP-2030		HARBANSLALLEEKHA		No	No	FY-6
AJAY		LEKHA	HARBANS	HARBANS	HARBANS	D-62 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0031530		Amount for unpaid and unclaimed dividend	5200.00	04-OCT-2028		HARBANSLALLEEKHA		No	No	FY-4
AJAY		LEKHA	HARBANS	HARBANS	HARBANS	D-62 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0031530		Amount for unpaid and unclaimed dividend	3250.00	20-MAR-2027		HARBANSLALLEEKHA		No	No	FY-3
AJAY		LEKHA	HARBANS	HARBANS	HARBANS	D-62 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0031530		Amount for unpaid and unclaimed dividend	5200.00	15-SEP-2029		HARBANSLALLEEKHA		No	No	FY-5
ASHOK		KUMAR	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0031548		Amount for unpaid and unclaimed dividend	1510.00	08-OCT-2025				No	No	FY-1
ASHOK		KUMAR	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0031548		Amount for unpaid and unclaimed dividend	1510.00	20-MAR-2027				No	No	FY-3
ASHOK		KUMAR	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0031548		Amount for unpaid and unclaimed dividend	1510.00	30-SEP-2026				No	No	FY-2
ABHIJIT	NARAYAN	UMBERKAR	NARAYAN	NARAYAN	NARAYAN	SHREEDATTA SAIKRIPA CO-OP HSG SOC 480/2B PARVATI SHIVDARSHAN CHOWK SHAHUCOLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0031561		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		LATANARAYANUMBARKAR		No	No	FY-7
ABHIJIT	NARAYAN	UMBERKAR	NARAYAN	NARAYAN	NARAYAN	SHREEDATTA SAIKRIPA CO-OP HSG SOC 480/2B PARVATI SHIVDARSHAN CHOWK SHAHUCOLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0031561		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		LATANARAYANUMBARKAR		No	No	FY-5
ALBERT	CLEHENT	DESOUZA	ANTHONY	ANTHONY	ANTHONY	TONY S FR FLOOR 91 AA HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031589		Amount for unpaid and unclaimed dividend	4016.00	04-OCT-2028		PETERDOMINICDESOUZA		No	No	FY-4
ALBERT	CLEHENT	DESOUZA	ANTHONY	ANTHONY	ANTHONY	TONY S FR FLOOR 91 AA HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031589		Amount for unpaid and unclaimed dividend	1882.50	11-SEP-2030		PETERDOMINICDESOUZA		No	No	FY-6
ALBERT	CLEHENT	DESOUZA	ANTHONY	ANTHONY	ANTHONY	TONY S FR FLOOR 91 AA HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031589		Amount for unpaid and unclaimed dividend	3137.50	27-SEP-2031		PETERDOMINICDESOUZA		No	No	FY-7
ALBERT	CLEHENT	DESOUZA	ANTHONY	ANTHONY	ANTHONY	TONY S FR FLOOR 91 AA HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0031589		Amount for unpaid and unclaimed dividend	2510.00	20-MAR-2027		PETERDOMINICDESOUZA		No	No	FY-3
ASHA	K	NAIR	KISAN	KISAN	KISAN	C/O MRS A. V. DESAI B/25, NISHIGANDHA CO-OP HSG.SOC.LTD. S-5, DEWAN &SHAH HSGENCLAVE, AMBADI ROAD. V	INDIA	MAHARASHTRA	THANE	401202	PA0031605		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		PRABHADNAUTIYAL		No	No	FY-7
ASHA	K	NAIR	KISAN	KISAN	KISAN	C/O MRS A. V. DESAI B/25, NISHIGANDHA CO-OP HSG.SOC.LTD. S-5, DEWAN &SHAH HSGENCLAVE, AMBADI ROAD. V	INDIA	MAHARASHTRA	THANE	401202	PA0031605		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		PRABHADNAUTIYAL		No	No	FY-1
ASHA	K	NAIR	KISAN	KISAN	KISAN	C/O MRS A. V. DESAI B/25, NISHIGANDHA CO-OP HSG.SOC.LTD. S-5, DEWAN &SHAH HSGENCLAVE, AMBADI ROAD. V	INDIA	MAHARASHTRA	THANE	401202	PA0031605		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		PRABHADNAUTIYAL		No	No	FY-3
ASHISH	KUMAR	DASS	BIRENDRA	BIRENDRA	BIRENDRA	2B, JUNIPER EDENWOODS COMPLEX OFF. POKHRAN ROAD NO.2 THANE	INDIA	MAHARASHTRA	THANE	400601	PA0031615		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SNIGDHADASS		No	No	FY-7
ASHISH	KUMAR	DASS	BIRENDRA	BIRENDRA	BIRENDRA	2B, JUNIPER EDENWOODS COMPLEX OFF. POKHRAN ROAD NO.2 THANE	INDIA	MAHARASHTRA	THANE	400601	PA0031615		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SNIGDHADASS		No	No	FY-5
ASHISH	KUMAR	DASS	BIRENDRA	BIRENDRA	BIRENDRA	2B, JUNIPER EDENWOODS COMPLEX OFF. POKHRAN ROAD NO.2 THANE	INDIA	MAHARASHTRA	THANE	400601	PA0031615		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SNIGDHADASS		No	No	FY-3
ANUPAMA	V	KHATRI	VISHAMBER	VISHAMBER	VISHAMBER	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0031627		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029		MADHUVKHANNA		No	No	FY-5
ANUPAMA	V	KHATRI	VISHAMBER	VISHAMBER	VISHAMBER	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0031627		Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030		MADHUVKHANNA		No	No	FY-6
ANUPAMA	V	KHATRI	VISHAMBER	VISHAMBER	VISHAMBER	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0031627		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		MADHUVKHANNA		No	No	FY-7
ANUPAMA	V	KHATRI	VISHAMBER	VISHAMBER	VISHAMBER	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0031627		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027		MADHUVKHANNA		No	No	FY-3
ANUPAMA	V	KHATRI	VISHAMBER	VISHAMBER	VISHAMBER	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0031627		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026		MADHUVKHANNA		No	No	FY-2
ANUPAMA	V	KHATRI	VISHAMBER	VISHAMBER	VISHAMBER	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0031627		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028		MADHUVKHANNA		No	No	FY-4
ARUN	SHRIRANG	PANSE	SHRIRANG	SHRIRANG	SHRIRANG	BLOCK NO 29 SUVARNA NAGARI NAER RASASHALA KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0031691		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ANITAARUNPANSE		No	No	FY-5
ARUN	SHRIRANG	PANSE	SHRIRANG	SHRIRANG	SHRIRANG	BLOCK NO 29 SUVARNA NAGARI NAER RASASHALA KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0031691		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANITAARUNPANSE		No	No	FY-1
ARUN	SHRIRANG	PANSE	SHRIRANG	SHRIRANG	SHRIRANG	BLOCK NO 29 SUVARNA NAGARI NAER RASASHALA KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0031691		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANITAARUNPANSE		No	No	FY-2
ARUN	SHRIRANG	PANSE	SHRIRANG	SHRIRANG	SHRIRANG	BLOCK NO 29 SUVARNA NAGARI NAER RASASHALA KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0031691		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANITAARUNPANSE		No	No	FY-3
ARUN	SHRIRANG	PANSE	SHRIRANG	SHRIRANG	SHRIRANG	BLOCK NO 29 SUVARNA NAGARI NAER RASASHALA KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0031691		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ANITAARUNPANSE		No	No	FY-4
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	APNA GHAR CO-OP HSG.SOC., LH UNIT NO.5 22/104, A WING SWATI SWAMI SAMARTHNAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0031739		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	APNA GHAR CO-OP HSG.SOC., LH UNIT NO.5 22/104, A WING SWATI SWAMI SAMARTHNAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0031739		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	APNA GHAR CO-OP HSG.SOC., LH UNIT NO.5 22/104, A WING SWATI SWAMI SAMARTHNAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0031739		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	APNA GHAR CO-OP HSG.SOC., LH UNIT NO.5 22/104, A WING SWATI SWAMI SAMARTHNAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0031739		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	APNA GHAR CO-OP HSG.SOC., LH UNIT NO.5 22/104, A WING SWATI SWAMI SAMARTHNAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0031739		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	APNA GHAR CO-OP HSG.SOC., LH UNIT NO.5 22/104, A WING SWATI SWAMI SAMARTHNAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0031739		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	APNA GHAR CO-OP HSG.SOC., LH UNIT NO.5 22/104, A WING SWATI SWAMI SAMARTHNAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0031739		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
AJAY	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0031746		Amount for unpaid and unclaimed dividend	3020.00	15-SEP-2029				No	No	FY-5
AJAY	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0031746		Amount for unpaid and unclaimed dividend	1510.00	08-OCT-2025				No	No	FY-1
AJAY	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0031746		Amount for unpaid and unclaimed dividend	3020.00	04-OCT-2028				No	No	FY-4
AJAY	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0031746		Amount for unpaid and unclaimed dividend	1510.00	30-SEP-2026				No	No	FY-2
AJAY	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0031746		Amount for unpaid and unclaimed dividend	1510.00	20-MAR-2027				No	No	FY-3
ARUN	SINHA	RAY	MADAN	MADAN	MADAN	BLOCK C FLAT NO 8 69/1 S K DEB RD CALCUTTA 700048 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PA0031756		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		ANITASINHARAY		No	No	FY-1
ARUN	SINHA	RAY	MADAN	MADAN	MADAN	BLOCK C FLAT NO 8 69/1 S K DEB RD CALCUTTA 700048 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PA0031756		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		ANITASINHARAY		No	No	FY-3
ARUN	SINHA	RAY	MADAN	MADAN	MADAN	BLOCK C FLAT NO 8 69/1 S K DEB RD CALCUTTA 700048 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PA0031756		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		ANITASINHARAY		No	No	FY-2
ABHAY	RAMCHANDRA	GARGE	SHRI	SHRI	SHRI	4TH FLOOR VRINDAVAN COOPERATIVE SOCIETY RAM MARUTI ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0031788		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ABHAY	RAMCHANDRA	GARGE	SHRI	SHRI	SHRI	4TH FLOOR VRINDAVAN COOPERATIVE SOCIETY RAM MARUTI ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0031788		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ABHAY	RAMCHANDRA	GARGE	SHRI	SHRI	SHRI	4TH FLOOR VRINDAVAN COOPERATIVE SOCIETY RAM MARUTI ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0031788		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ABHAY	RAMCHANDRA	GARGE	SHRI	SHRI	SHRI	4TH FLOOR VRINDAVAN COOPERATIVE SOCIETY RAM MARUTI ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0031788		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ABHAY	RAMCHANDRA	GARGE	SHRI	SHRI	SHRI	4TH FLOOR VRINDAVAN COOPERATIVE SOCIETY RAM MARUTI ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0031788		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ANSUYA	HARKANT	MODY	HARKANT	HARKANT	HARKANT	BHANU KUNJ II FLOOR 5B TEJPAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0031806		Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031		HARKANTNATHUBHAI MODY		No	No	FY-7
ANSUYA	HARKANT	MODY	HARKANT	HARKANT	HARKANT	BHANU KUNJ II FLOOR 5B TEJPAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0031806		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		HARKANTNATHUBHAI MODY		No	No	FY-3
AJIT	KRISHNAJI	POTDAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	FLAT NO.4,SUJEEVAN CHSL, MAHANT ROAD(EXTN.) VILE PARLE(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0031848		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		ANURADHAAJITPOTDAR		No	No	FY-7
AJIT	KRISHNAJI	POTDAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	FLAT NO.4,SUJEEVAN CHSL, MAHANT ROAD(EXTN.) VILE PARLE(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0031848		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027		ANURADHAAJITPOTDAR		No	No	FY-3
ANURADHA	AJIT	POTDAR	AJIT	AJIT	AJIT	FLAT NO.4,SUJEEVAN CHSL, MAHANT ROAD(EXTN.) VILE PARLE(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0031849		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		AJITKRISHNAJIPOTDAR		No	No	FY-7
ANURADHA	AJIT	POTDAR	AJIT	AJIT	AJIT	FLAT NO.4,SUJEEVAN CHSL, MAHANT ROAD(EXTN.) VILE PARLE(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0031849		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027		AJITKRISHNAJIPOTDAR		No	No	FY-3
ASHOK	V	WAGH	V	V	V	NO 923 KENGERI SATELLITE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560060	PA0031873		Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031				No	No	FY-7
ASHWIN	ARVIND	PATIL	ARVIND	ARVIND	ARVIND	PLOTNO. 6 IIIMAIN IIICROSS NEAR MASJID SADASHIVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PA0031889		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		ARVINDSHANKARGAUDAPATIL		No	No	FY-7
ASHWIN	ARVIND	PATIL	ARVIND	ARVIND	ARVIND	PLOTNO. 6 IIIMAIN IIICROSS NEAR MASJID SADASHIVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PA0031889		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		ARVINDSHANKARGAUDAPATIL		No	No	FY-3
ASHWIN	ARVIND	PATIL	ARVIND	ARVIND	ARVIND	PLOTNO. 6 IIIMAIN IIICROSS NEAR MASJID SADASHIVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PA0031889		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		ARVINDSHANKARGAUDAPATIL		No	No	FY-6
ASHWIN	ARVIND	PATIL	ARVIND	ARVIND	ARVIND	PLOTNO. 6 IIIMAIN IIICROSS NEAR MASJID SADASHIVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PA0031889		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		ARVINDSHANKARGAUDAPATIL		No	No	FY-4
ANTONY		OLIAPURAM	O	O	O	P O NADUKANI KOTHAMANGALAM, NADUKANI	INDIA	KERALA	MUVATTUPUZHA	686691	PA0031896		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029		CAROLINEOLIAPURAM		No	No	FY-5
ANTONY		OLIAPURAM	O	O	O	P O NADUKANI KOTHAMANGALAM, NADUKANI	INDIA	KERALA	MUVATTUPUZHA	686691	PA0031896		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025		CAROLINEOLIAPURAM		No	No	FY-1
ANTONY		OLIAPURAM	O	O	O	P O NADUKANI KOTHAMANGALAM, NADUKANI	INDIA	KERALA	MUVATTUPUZHA	686691	PA0031896		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027		CAROLINEOLIAPURAM		No	No	FY-3
ANTONY		OLIAPURAM	O	O	O	P O NADUKANI KOTHAMANGALAM, NADUKANI	INDIA	KERALA	MUVATTUPUZHA	686691	PA0031896		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026		CAROLINEOLIAPURAM		No	No	FY-2
ANTONY		OLIAPURAM	O	O	O	P O NADUKANI KOTHAMANGALAM, NADUKANI	INDIA	KERALA	MUVATTUPUZHA	686691	PA0031896		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		CAROLINEOLIAPURAM		No	No	FY-7
ANTONY		OLIAPURAM	O	O	O	P O NADUKANI KOTHAMANGALAM, NADUKANI	INDIA	KERALA	MUVATTUPUZHA	686691	PA0031896		Amount for unpaid and unclaimed dividend	2632.50	11-SEP-2030		CAROLINEOLIAPURAM		No	No	FY-6
ANTONY		OLIAPURAM	O	O	O	P O NADUKANI KOTHAMANGALAM, NADUKANI	INDIA	KERALA	MUVATTUPUZHA	686691	PA0031896		Amount for unpaid and unclaimed dividend	5616.00	04-OCT-2028		CAROLINEOLIAPURAM		No	No	FY-4
ANITHA		GEORGE	GEORGE	GEORGE	GEORGE	98 GIRNAGAR ERNAKULAM KERALA COCHIN	INDIA	KERALA	COCHIN	682020	PA0031897		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
ANITHA		GEORGE	GEORGE	GEORGE	GEORGE	98 GIRNAGAR ERNAKULAM KERALA COCHIN	INDIA	KERALA	COCHIN	682020	PA0031897		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ANITHA		GEORGE	GEORGE	GEORGE	GEORGE	98 GIRNAGAR ERNAKULAM KERALA COCHIN	INDIA	KERALA	COCHIN	682020	PA0031897		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
ANITHA		GEORGE	GEORGE	GEORGE	GEORGE	98 GIRNAGAR ERNAKULAM KERALA COCHIN	INDIA	KERALA	COCHIN	682020	PA0031897		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ANITHA		GEORGE	GEORGE	GEORGE	GEORGE	98 GIRNAGAR ERNAKULAM KERALA COCHIN	INDIA	KERALA	COCHIN	682020	PA0031897		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
APSANI		RADHAKRISHNA	APSANI	APSANI	APSANI	FLAT JA/504, COSMOPOLITAN CHS, TAKKA, PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PA0031901		Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031		BIKKINAVEERARAGHAVAKUMARI		No	No	FY-7
APSANI		RADHAKRISHNA	APSANI	APSANI	APSANI	FLAT JA/504, COSMOPOLITAN CHS, TAKKA, PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PA0031901		Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025		BIKKINAVEERARAGHAVAKUMARI		No	No	FY-1
APSANI		RADHAKRISHNA	APSANI	APSANI	APSANI	FLAT JA/504, COSMOPOLITAN CHS, TAKKA, PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PA0031901		Amount for unpaid and unclaimed dividend	5600.00	04-OCT-2028		BIKKINAVEERARAGHAVAKUMARI		No	No	FY-4
APSANI		RADHAKRISHNA	APSANI	APSANI	APSANI	FLAT JA/504, COSMOPOLITAN CHS, TAKKA, PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PA0031901		Amount for unpaid and unclaimed dividend	5600.00	15-SEP-2029		BIKKINAVEERARAGHAVAKUMARI		No	No	FY-5
APSANI		RADHAKRISHNA	APSANI	APSANI	APSANI	FLAT JA/504, COSMOPOLITAN CHS, TAKKA, PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PA0031901		Amount for unpaid and unclaimed dividend	2625.00	11-SEP-2030		BIKKINAVEERARAGHAVAKUMARI		No	No	FY-6
APSANI		RADHAKRISHNA	APSANI	APSANI	APSANI	FLAT JA/504, COSMOPOLITAN CHS, TAKKA, PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PA0031901		Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027		BIKKINAVEERARAGHAVAKUMARI		No	No	FY-3
APSANI		RADHAKRISHNA	APSANI	APSANI	APSANI	FLAT JA/504, COSMOPOLITAN CHS, TAKKA, PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PA0031901		Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026		BIKKINAVEERARAGHAVAKUMARI		No	No	FY-2
AVVARI	VENKATA	KUTUMBA SASTRY	A	A	A	PLOT NO.53-A, HOUSE NO.27-16/22/53-A, WEST SRIKRISHNA NAGAR CHSK 75, R KPURAM POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PA0031908		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
AVVARI	VENKATA	KUTUMBA SASTRY	A	A	A	PLOT NO.53-A, HOUSE NO.27-16/22/53-A, WEST SRIKRISHNA NAGAR CHSK 75, R KPURAM POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PA0031908		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
AVVARI	VENKATA	KUTUMBA SASTRY	A	A	A	PLOT NO.53-A, HOUSE NO.27-16/22/53-A, WEST SRIKRISHNA NAGAR CHSK 75, R KPURAM POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PA0031908		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AVVARI	VENKATA	KUTUMBA SASTRY	A	A	A	PLOT NO.53-A, HOUSE NO.27-16/22/53-A, WEST SRIKRISHNA NAGAR CHSK 75, R KPURAM POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PA0031908		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
AVVARI	VENKATA	KUTUMBA SASTRY	A	A	A	PLOT NO.53-A, HOUSE NO.27-16/22/53-A, WEST SRIKRISHNA NAGAR CHSK 75, R KPURAM POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PA0031908		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
AVVARI	VENKATA	KUTUMBA SASTRY	A	A	A	PLOT NO.53-A, HOUSE NO.27-16/22/53-A, WEST SRIKRISHNA NAGAR CHSK 75, R KPURAM POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PA0031908		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
AVVARI	VENKATA	KUTUMBA SASTRY	A	A	A	PLOT NO.53-A, HOUSE NO.27-16/22/53-A, WEST SRIKRISHNA NAGAR CHSK 75, R KPURAM POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PA0031908		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANSHU		AGARWAL	G	G	G	81-84/1 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTESSORI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0031925		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		GOPALCHANDRAAGARWAL		No	No	FY-5
ANSHU		AGARWAL	G	G	G	81-84/1 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTESSORI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0031925		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		GOPALCHANDRAAGARWAL		No	No	FY-7
ANSHU		AGARWAL	G	G	G	81-84/1 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTESSORI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0031925		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		GOPALCHANDRAAGARWAL		No	No	FY-6
AGNES		MACHADO	PAUL	PAUL	PAUL	KADRA HITHLU HOUSE PERNAL POST UDUPI TALUK SHIRVA DAKSHINA KANADA PERNAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574116	PA0031956		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AGNES		MACHADO	PAUL	PAUL	PAUL	KADRA HITHLU HOUSE PERNAL POST UDUPI TALUK SHIRVA DAKSHINA KANADA PERNAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574116	PA0031956		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL	KUMAR	SHARMA	OM	OM	OM	C/O SUBHASH JEWELLERS 2640 BANK STREET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0031970		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		SUBHASHCHANDER		No	No	FY-3
ANIL	KUMAR	SHARMA	OM	OM	OM	C/O SUBHASH JEWELLERS 2640 BANK STREET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0031970		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		SUBHASHCHANDER		No	No	FY-2
ANIL	KUMAR	SHARMA	OM	OM	OM	C/O SUBHASH JEWELLERS 2640 BANK STREET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0031970		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025		SUBHASHCHANDER		No	No	FY-1
AMRIT		LAL	KARAM	KARAM	KARAM	FLAT NO B-87/1 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0031973		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
AMRIT		LAL	KARAM	KARAM	KARAM	FLAT NO B-87/1 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0031973		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
AMRIT		LAL	KARAM	KARAM	KARAM	FLAT NO B-87/1 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0031973		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
AMRIT		LAL	KARAM	KARAM	KARAM	FLAT NO B-87/1 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0031973		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
AMRIT		LAL	KARAM	KARAM	KARAM	FLAT NO B-87/1 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0031973		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ANJU		JOHRI	ARUN	ARUN	ARUN	A-18,JALVAYU VIHAR SECTOR 30 GURGAON	INDIA	HARYANA	GURGAON	122001	PA0031978		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		ARUNKUMARJOHRI		No	No	FY-7
ANJU		JOHRI	ARUN	ARUN	ARUN	A-18,JALVAYU VIHAR SECTOR 30 GURGAON	INDIA	HARYANA	GURGAON	122001	PA0031978		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		ARUNKUMARJOHRI		No	No	FY-3
ANJU		JOHRI	ARUN	ARUN	ARUN	A-18,JALVAYU VIHAR SECTOR 30 GURGAON	INDIA	HARYANA	GURGAON	122001	PA0031978		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		ARUNKUMARJOHRI		No	No	FY-6
ANJU		JOHRI	ARUN	ARUN	ARUN	A-18,JALVAYU VIHAR SECTOR 30 GURGAON	INDIA	HARYANA	GURGAON	122001	PA0031978		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		ARUNKUMARJOHRI		No	No	FY-2
ANJALI	VINAYAK	VAIDYA	VINAYAK	VINAYAK	VINAYAK	7, PARTH CLASSIC 867/205, SHIVAJINAGAR BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0031995		Amount for unpaid and unclaimed dividend	5000.00	15-SEP-2029		VINAYAKVISHNUVAIDYA		No	No	FY-5
ANJALI	VINAYAK	VAIDYA	VINAYAK	VINAYAK	VINAYAK	7, PARTH CLASSIC 867/205, SHIVAJINAGAR BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0031995		Amount for unpaid and unclaimed dividend	3125.00	27-SEP-2031		VINAYAKVISHNUVAIDYA		No	No	FY-7
ANJALI	VINAYAK	VAIDYA	VINAYAK	VINAYAK	VINAYAK	7, PARTH CLASSIC 867/205, SHIVAJINAGAR BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0031995		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		VINAYAKVISHNUVAIDYA		No	No	FY-3
AMITA	V	AMBEKAR	NIL	NIL	NIL	FLAT NO.307, SHRI GOPAL VIHAR APPTS, S NO.127/1-B, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0032002		Amount for unpaid and unclaimed dividend	5616.00	15-SEP-2029		VINAYAKVAMBEKAR		No	No	FY-5
AMITA	V	AMBEKAR	NIL	NIL	NIL	FLAT NO.307, SHRI GOPAL VIHAR APPTS, S NO.127/1-B, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0032002		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		VINAYAKVAMBEKAR		No	No	FY-7
AMITA	V	AMBEKAR	NIL	NIL	NIL	FLAT NO.307, SHRI GOPAL VIHAR APPTS, S NO.127/1-B, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0032002		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027		VINAYAKVAMBEKAR		No	No	FY-3
ATINDERJIT		SINGH	JOGINDER	JOGINDER	JOGINDER	C/O FINLAY INSULATIONS,ELECTRONIC CENTRE 1/1A, BIPLABI ANUKUKUL CHANDRASTREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0032008		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031		SURJITJSINGH		No	No	FY-7
ATINDERJIT		SINGH	JOGINDER	JOGINDER	JOGINDER	C/O FINLAY INSULATIONS,ELECTRONIC CENTRE 1/1A, BIPLABI ANUKUKUL CHANDRASTREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0032008		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027		SURJITJSINGH		No	No	FY-3
ANTONY		CHIRAMEL	CHIRAMEL	CHIRAMEL	CHIRAMEL	ST ANTONYS STREET KURIACHIRA PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PA0032009		Amount for unpaid and unclaimed dividend	4387.50	27-SEP-2031				No	No	FY-7
AZEER	UR	RHAMAN	MOHAMMED	MOHAMMED	MOHAMMED	D NO 13-2-15 ISLAMPETA WEST GODAVARI KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0032014		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MOHAMMEDABDULKURDUSH		No	No	FY-1
AZEER	UR	RHAMAN	MOHAMMED	MOHAMMED	MOHAMMED	D NO 13-2-15 ISLAMPETA WEST GODAVARI KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0032014		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		MOHAMMEDABDULKURDUSH		No	No	FY-7
AZEER	UR	RHAMAN	MOHAMMED	MOHAMMED	MOHAMMED	D NO 13-2-15 ISLAMPETA WEST GODAVARI KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0032014		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		MOHAMMEDABDULKURDUSH		No	No	FY-4
AZEER	UR	RHAMAN	MOHAMMED	MOHAMMED	MOHAMMED	D NO 13-2-15 ISLAMPETA WEST GODAVARI KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0032014		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MOHAMMEDABDULKURDUSH		No	No	FY-2
AZEER	UR	RHAMAN	MOHAMMED	MOHAMMED	MOHAMMED	D NO 13-2-15 ISLAMPETA WEST GODAVARI KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0032014		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		MOHAMMEDABDULKURDUSH		No	No	FY-6
AZEER	UR	RHAMAN	MOHAMMED	MOHAMMED	MOHAMMED	D NO 13-2-15 ISLAMPETA WEST GODAVARI KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0032014		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		MOHAMMEDABDULKURDUSH		No	No	FY-5
AZEER	UR	RHAMAN	MOHAMMED	MOHAMMED	MOHAMMED	D NO 13-2-15 ISLAMPETA WEST GODAVARI KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0032014		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MOHAMMEDABDULKURDUSH		No	No	FY-3
ANNA		JOSEPH	M	M	M	MUKKADAYIL HOUSE 39/732 KRISHNASWAMY CROSS ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PA0032022		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ANNA		JOSEPH	M	M	M	MUKKADAYIL HOUSE 39/732 KRISHNASWAMY CROSS ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PA0032022		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANNA		JOSEPH	M	M	M	MUKKADAYIL HOUSE 39/732 KRISHNASWAMY CROSS ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PA0032022		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ARRAVINDRAN			RAMAN	RAMAN	RAMAN	THACHPALLIL HOUSE KUMBALAM PANAGAD 682506 PANAGAD	INDIA	KERALA	COCHIN	682506	PA0032023		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5
ARRAVINDRAN			RAMAN	RAMAN	RAMAN	THACHPALLIL HOUSE KUMBALAM PANAGAD 682506 PANAGAD	INDIA	KERALA	COCHIN	682506	PA0032023		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ARRAVINDRAN			RAMAN	RAMAN	RAMAN	THACHPALLIL HOUSE KUMBALAM PANAGAD 682506 PANAGAD	INDIA	KERALA	COCHIN	682506	PA0032023		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ARRAVINDRAN			RAMAN	RAMAN	RAMAN	THACHPALLIL HOUSE KUMBALAM PANAGAD 682506 PANAGAD	INDIA	KERALA	COCHIN	682506	PA0032023		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ARRAVINDRAN			RAMAN	RAMAN	RAMAN	THACHPALLIL HOUSE KUMBALAM PANAGAD 682506 PANAGAD	INDIA	KERALA	COCHIN	682506	PA0032023		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
ABDUL		KALENCHIRA	HYDARU	HYDARU	HYDARU	NO 5 SHASTRI NAGAR KANJIKODE WEST PALGHAT PALGHAT	INDIA	KERALA	PALGHAT	678623	PA0032033		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		MOHAMMEDMUSTAFAKALENCHIRA		No	No	FY-1
ABDUL		KALENCHIRA	HYDARU	HYDARU	HYDARU	NO 5 SHASTRI NAGAR KANJIKODE WEST PALGHAT PALGHAT	INDIA	KERALA	PALGHAT	678623	PA0032033		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		MOHAMMEDMUSTAFAKALENCHIRA		No	No	FY-2
ANNIE		THOMAS	P	P	P	THE FEDERAL BANK LTD GOLD CREST 54-55,NORTH USMAN ROAD T NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PA0032043		Amount for unpaid and unclaimed dividend	3250.00	20-MAR-2027				No	No	FY-3
ANNIE		THOMAS	P	P	P	THE FEDERAL BANK LTD GOLD CREST 54-55,NORTH USMAN ROAD T NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PA0032043		Amount for unpaid and unclaimed dividend	2437.50	11-SEP-2030				No	No	FY-6
ANNIE		THOMAS	P	P	P	THE FEDERAL BANK LTD GOLD CREST 54-55,NORTH USMAN ROAD T NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PA0032043		Amount for unpaid and unclaimed dividend	4062.50	27-SEP-2031				No	No	FY-7
ARNAVAZ	NADIRSHAW	DOTIWALLA	NADIRSHAW	NADIRSHAW	NADIRSHAW	18 B OLD WADIA BUILDING 7 A CHANDANWADI OPP MUNICIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0032050		Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029		DOLLYTEHMURASPAVRI		No	No	FY-5
ARNAVAZ	NADIRSHAW	DOTIWALLA	NADIRSHAW	NADIRSHAW	NADIRSHAW	18 B OLD WADIA BUILDING 7 A CHANDANWADI OPP MUNICIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0032050		Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025		DOLLYTEHMURASPAVRI		No	No	FY-1
ARNAVAZ	NADIRSHAW	DOTIWALLA	NADIRSHAW	NADIRSHAW	NADIRSHAW	18 B OLD WADIA BUILDING 7 A CHANDANWADI OPP MUNICIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0032050		Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028		DOLLYTEHMURASPAVRI		No	No	FY-4
ARNAVAZ	NADIRSHAW	DOTIWALLA	NADIRSHAW	NADIRSHAW	NADIRSHAW	18 B OLD WADIA BUILDING 7 A CHANDANWADI OPP MUNICIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0032050		Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026		DOLLYTEHMURASPAVRI		No	No	FY-2
ARNAVAZ	NADIRSHAW	DOTIWALLA	NADIRSHAW	NADIRSHAW	NADIRSHAW	18 B OLD WADIA BUILDING 7 A CHANDANWADI OPP MUNICIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0032050		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		DOLLYTEHMURASPAVRI		No	No	FY-3
ASHOKKUMAR	PURSHUTTAMDAS	PATEL	PURUSHOTTAMDAS	PURUSHOTTAMDAS	PURUSHOTTAMDAS	C/O.,DR.VASANT KUMAR P PATEL, PLOT NO.911/1,SECTOR NO.2C, DEEP NURSINGHOME, GANDHINAGAR,	INDIA	GUJARAT	GANDHI NAGAR	382355	PA0032068		Amount for unpaid and unclaimed dividend	5600.00	15-SEP-2029				No	No	FY-5
AMAR	CHAND	AGARWAL	RAM	RAM	RAM	RAJESH INVESTMENT BEHIND BALAJI TEMPLE NADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PA0032094		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
AMAR	CHAND	AGARWAL	RAM	RAM	RAM	RAJESH INVESTMENT BEHIND BALAJI TEMPLE NADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PA0032094		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
AMAR	CHAND	AGARWAL	RAM	RAM	RAM	RAJESH INVESTMENT BEHIND BALAJI TEMPLE NADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PA0032094		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
AMAR		CHAND	GOVIND	GOVIND	GOVIND	RAJESH INVESTMENT BEHIND BALAJI TEMPLE NADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PA0032095		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
AMAR		CHAND	GOVIND	GOVIND	GOVIND	RAJESH INVESTMENT BEHIND BALAJI TEMPLE NADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PA0032095		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
AMAR		CHAND	GOVIND	GOVIND	GOVIND	RAJESH INVESTMENT BEHIND BALAJI TEMPLE NADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PA0032095		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ANSU		AGARWAL	AMARCHAND	AMARCHAND	AMARCHAND	RAJESH INVESTMENT BEHIND BALAJI TEMPLE MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PA0032096		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ANSU		AGARWAL	AMARCHAND	AMARCHAND	AMARCHAND	RAJESH INVESTMENT BEHIND BALAJI TEMPLE MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PA0032096		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ANSU		AGARWAL	AMARCHAND	AMARCHAND	AMARCHAND	RAJESH INVESTMENT BEHIND BALAJI TEMPLE MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PA0032096		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
AVTARSINGH		ARORA	NIL	NIL	NIL	C O ROMAN WATCH COMPANY 55B ABDUL REHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0032117		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AVTARSINGH		ARORA	NIL	NIL	NIL	C O ROMAN WATCH COMPANY 55B ABDUL REHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0032117		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AVTARSINGH		ARORA	NIL	NIL	NIL	C O ROMAN WATCH COMPANY 55B ABDUL REHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0032117		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AVTARSINGH		ARORA	NIL	NIL	NIL	C O ROMAN WATCH COMPANY 55B ABDUL REHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0032117		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AVTARSINGH		ARORA	NIL	NIL	NIL	C O ROMAN WATCH COMPANY 55B ABDUL REHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0032117		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHISH	VASANTRAO	MANDHLE	VASANTRAO	VASANTRAO	VASANTRAO	MADHUVATS FARM AT AND POST AWAS TALUKA ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402205	PA0032125		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
ASHISH	VASANTRAO	MANDHLE	VASANTRAO	VASANTRAO	VASANTRAO	MADHUVATS FARM AT AND POST AWAS TALUKA ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402205	PA0032125		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ASHISH	VASANTRAO	MANDHLE	VASANTRAO	VASANTRAO	VASANTRAO	MADHUVATS FARM AT AND POST AWAS TALUKA ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402205	PA0032125		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUN	NAGESH	SABANNAVAR	NAGESH	NAGESH	NAGESH	C/O. PRAKASH KALYANSHETTY, 401-B-26, ABHIRUCHI SHANTI NAGAR CHS, SHANTINAGAR, MIRA ROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PA0032130		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		SANDHYANAGESHSABANNAVAR		No	No	FY-4
ARUN	NAGESH	SABANNAVAR	NAGESH	NAGESH	NAGESH	C/O. PRAKASH KALYANSHETTY, 401-B-26, ABHIRUCHI SHANTI NAGAR CHS, SHANTINAGAR, MIRA ROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PA0032130		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		SANDHYANAGESHSABANNAVAR		No	No	FY-7
ARUN	NAGESH	SABANNAVAR	NAGESH	NAGESH	NAGESH	C/O. PRAKASH KALYANSHETTY, 401-B-26, ABHIRUCHI SHANTI NAGAR CHS, SHANTINAGAR, MIRA ROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PA0032130		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		SANDHYANAGESHSABANNAVAR		No	No	FY-5
ARUN	NAGESH	SABANNAVAR	NAGESH	NAGESH	NAGESH	C/O. PRAKASH KALYANSHETTY, 401-B-26, ABHIRUCHI SHANTI NAGAR CHS, SHANTINAGAR, MIRA ROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PA0032130		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		SANDHYANAGESHSABANNAVAR		No	No	FY-6
ARUN	NAGESH	SABANNAVAR	NAGESH	NAGESH	NAGESH	C/O. PRAKASH KALYANSHETTY, 401-B-26, ABHIRUCHI SHANTI NAGAR CHS, SHANTINAGAR, MIRA ROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PA0032130		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		SANDHYANAGESHSABANNAVAR		No	No	FY-2
ARUN	NAGESH	SABANNAVAR	NAGESH	NAGESH	NAGESH	C/O. PRAKASH KALYANSHETTY, 401-B-26, ABHIRUCHI SHANTI NAGAR CHS, SHANTINAGAR, MIRA ROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PA0032130		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		SANDHYANAGESHSABANNAVAR		No	No	FY-3
ANURADHA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O.KUMAR TEXTILES 192,JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0032141		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		RAJENDRAKUMARTHAKKAR		No	No	FY-7
ANURADHA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O.KUMAR TEXTILES 192,JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0032141		Amount for unpaid and unclaimed dividend	4000.00	15-SEP-2029		RAJENDRAKUMARTHAKKAR		No	No	FY-5
ANURADHA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O.KUMAR TEXTILES 192,JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0032141		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028		RAJENDRAKUMARTHAKKAR		No	No	FY-4
ANURADHA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O.KUMAR TEXTILES 192,JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0032141		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026		RAJENDRAKUMARTHAKKAR		No	No	FY-2
ANURADHA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O.KUMAR TEXTILES 192,JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0032141		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030		RAJENDRAKUMARTHAKKAR		No	No	FY-6
ANURADHA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O.KUMAR TEXTILES 192,JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0032141		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027		RAJENDRAKUMARTHAKKAR		No	No	FY-3
A	K	DIXIT	D	D	D	4-A RING ROAD, I-P ESTATE POST BOX NO.7036, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0032157		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
A	K	DIXIT	D	D	D	4-A RING ROAD, I-P ESTATE POST BOX NO.7036, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0032157		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
A	K	DIXIT	D	D	D	4-A RING ROAD, I-P ESTATE POST BOX NO.7036, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0032157		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
A	K	DIXIT	D	D	D	4-A RING ROAD, I-P ESTATE POST BOX NO.7036, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0032157		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
A	K	DIXIT	D	D	D	4-A RING ROAD, I-P ESTATE POST BOX NO.7036, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0032157		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
AJAY	KUMAR	JAISWAL	SH	SH	SH	7 635 FARASH KHANA BEHIND 78 GB ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032159		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ABVASHI	LAL	DUNI CHAND SIDANA	SH	SH	SH	B-405, PANCHWATI VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0032164		Amount for unpaid and unclaimed dividend	3510.00	08-OCT-2025				No	No	FY-1
ABVASHI	LAL	DUNI CHAND SIDANA	SH	SH	SH	B-405, PANCHWATI VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0032164		Amount for unpaid and unclaimed dividend	3510.00	30-SEP-2026				No	No	FY-2
ABVASHI	LAL	DUNI CHAND SIDANA	SH	SH	SH	B-405, PANCHWATI VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0032164		Amount for unpaid and unclaimed dividend	3510.00	20-MAR-2027				No	No	FY-3
AJIT		PANT	BHUWAN	BHUWAN	BHUWAN	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0032167		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		GEETAPANT		No	No	FY-7
AJIT		PANT	BHUWAN	BHUWAN	BHUWAN	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0032167		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		GEETAPANT		No	No	FY-4
AJIT		PANT	BHUWAN	BHUWAN	BHUWAN	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0032167		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		GEETAPANT		No	No	FY-6
AJIT		PANT	BHUWAN	BHUWAN	BHUWAN	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0032167		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		GEETAPANT		No	No	FY-5
AJIT		PANT	BHUWAN	BHUWAN	BHUWAN	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0032167		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		GEETAPANT		No	No	FY-1
AJIT		PANT	BHUWAN	BHUWAN	BHUWAN	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0032167		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		GEETAPANT		No	No	FY-2
ANIRVDDHA		MALPANI	NARYAN	NARYAN	NARYAN	ASHISH TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0032183		Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031		ANJALIMALPANI		No	No	FY-7
ANIRVDDHA		MALPANI	NARYAN	NARYAN	NARYAN	ASHISH TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0032183		Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027		ANJALIMALPANI		No	No	FY-3
ANIRVDDHA		MALPANI	NARYAN	NARYAN	NARYAN	ASHISH TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0032183		Amount for unpaid and unclaimed dividend	5600.00	15-SEP-2029		ANJALIMALPANI		No	No	FY-5
ANIRVDDHA		MALPANI	NARYAN	NARYAN	NARYAN	ASHISH TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0032183		Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026		ANJALIMALPANI		No	No	FY-2
ANIRVDDHA		MALPANI	NARYAN	NARYAN	NARYAN	ASHISH TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA0032183		Amount for unpaid and unclaimed dividend	2625.00	11-SEP-2030		ANJALIMALPANI		No	No	FY-6
AWANTI	FIBRE	AND INDUSTRIES LTD	NIL	NIL	NIL	7, KYD STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PA0032226		Amount for unpaid and unclaimed dividend	3000.00	27-SEP-2031				No	No	FY-7
AWANTI	FIBRE	AND INDUSTRIES LTD	NIL	NIL	NIL	7, KYD STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PA0032226		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
AWANTI	FIBRE	AND INDUSTRIES LTD	NIL	NIL	NIL	7, KYD STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PA0032226		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ANOPCHAND	GANDALAL	PAREKH	GANDALAL	GANDALAL	GANDALAL	124-11,GEETA KIRAN,GARODIA NAGAR, GHATKOPAR(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0032237		Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031		RANJANANOPCHANDPAREKH		No	No	FY-7
ANOPCHAND	GANDALAL	PAREKH	GANDALAL	GANDALAL	GANDALAL	124-11,GEETA KIRAN,GARODIA NAGAR, GHATKOPAR(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0032237		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		RANJANANOPCHANDPAREKH		No	No	FY-3
A	K	SUGUNAN	KRISHNAN	KRISHNAN	KRISHNAN	RAINBOW, 31/1514, PONNURUNNI, VYTTILA, COCHIN	INDIA	KERALA	COCHIN	682019	PA0032256		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
A	K	SUGUNAN	KRISHNAN	KRISHNAN	KRISHNAN	RAINBOW, 31/1514, PONNURUNNI, VYTTILA, COCHIN	INDIA	KERALA	COCHIN	682019	PA0032256		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031				No	No	FY-7
ANIL	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0032270		Amount for unpaid and unclaimed dividend	10.00	08-OCT-2025				No	No	FY-1
ANIL	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0032270		Amount for unpaid and unclaimed dividend	20.00	04-OCT-2028				No	No	FY-4
ANIL	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0032270		Amount for unpaid and unclaimed dividend	20.00	15-SEP-2029				No	No	FY-5
ANIL	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0032270		Amount for unpaid and unclaimed dividend	10.00	30-SEP-2026				No	No	FY-2
ANIL	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0032270		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027				No	No	FY-3
ABNAYKUMAR	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	W NO 5 H.NO.16 GUJARI PETH ICHALKARANJI D.KOLHAPUR ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0032292		Amount for unpaid and unclaimed dividend	637.50	27-SEP-2031		ASMITAABHAYKUMARSHAH		No	No	FY-7
ABNAYKUMAR	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	W NO 5 H.NO.16 GUJARI PETH ICHALKARANJI D.KOLHAPUR ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0032292		Amount for unpaid and unclaimed dividend	510.00	20-MAR-2027		ASMITAABHAYKUMARSHAH		No	No	FY-3
ALBINO	BELARO	D SOUZA	CORNELIUS	CORNELIUS	CORNELIUS	1 SILVERENE 33 ROAD TPS 3 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0032340		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ANNAAMALIANINADSOUZA		No	No	FY-1
ALBINO	BELARO	D SOUZA	CORNELIUS	CORNELIUS	CORNELIUS	1 SILVERENE 33 ROAD TPS 3 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0032340		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ANNAAMALIANINADSOUZA		No	No	FY-5
ALBINO	BELARO	D SOUZA	CORNELIUS	CORNELIUS	CORNELIUS	1 SILVERENE 33 ROAD TPS 3 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0032340		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ANNAAMALIANINADSOUZA		No	No	FY-4
ALBINO	BELARO	D SOUZA	CORNELIUS	CORNELIUS	CORNELIUS	1 SILVERENE 33 ROAD TPS 3 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0032340		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ANNAAMALIANINADSOUZA		No	No	FY-3
ALBINO	BELARO	D SOUZA	CORNELIUS	CORNELIUS	CORNELIUS	1 SILVERENE 33 ROAD TPS 3 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0032340		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ANNAAMALIANINADSOUZA		No	No	FY-2
AARTI	DEEPAK	MERANI	DEEPAK	DEEPAK	DEEPAK	B/5 CENCED APTS UNION PARK KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0032355		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		DEEPAKAMERANI		No	No	FY-7
AARTI	DEEPAK	MERANI	DEEPAK	DEEPAK	DEEPAK	B/5 CENCED APTS UNION PARK KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0032355		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		DEEPAKAMERANI		No	No	FY-6
APARNA	ANIL	UPADYA	ANIL	ANIL	ANIL	18KANCHANN 3RD LANE RAJAJAJ ROAD RAMNAGAR DOMBIVILI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0032367		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
APARNA	ANIL	UPADYA	ANIL	ANIL	ANIL	18KANCHANN 3RD LANE RAJAJAJ ROAD RAMNAGAR DOMBIVILI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0032367		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
APARNA	ANIL	UPADYA	ANIL	ANIL	ANIL	18KANCHANN 3RD LANE RAJAJAJ ROAD RAMNAGAR DOMBIVILI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0032367		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
APARNA	ANIL	UPADYA	ANIL	ANIL	ANIL	18KANCHANN 3RD LANE RAJAJAJ ROAD RAMNAGAR DOMBIVILI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0032367		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
APARNA	ANIL	UPADYA	ANIL	ANIL	ANIL	18KANCHANN 3RD LANE RAJAJAJ ROAD RAMNAGAR DOMBIVILI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0032367		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
APARNA	ANIL	UPADYA	ANIL	ANIL	ANIL	18KANCHANN 3RD LANE RAJAJAJ ROAD RAMNAGAR DOMBIVILI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0032367		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
APARNA	ANIL	UPADYA	ANIL	ANIL	ANIL	18KANCHANN 3RD LANE RAJAJAJ ROAD RAMNAGAR DOMBIVILI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0032367		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANIL	KESHAV	DESHPANDE	KESHAV	KESHAV	KESHAV	D 2 SARASWAT COLONY SITLA DEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0032387		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
ANIL	KESHAV	DESHPANDE	KESHAV	KESHAV	KESHAV	D 2 SARASWAT COLONY SITLA DEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0032387		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL	KESHAV	DESHPANDE	KESHAV	KESHAV	KESHAV	D 2 SARASWAT COLONY SITLA DEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0032387		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
ANIL	KESHAV	DESHPANDE	KESHAV	KESHAV	KESHAV	D 2 SARASWAT COLONY SITLA DEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0032387		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
ANSHU		MALPANI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	B 7 MANSAROVAR COLONY SHAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0032410		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		CHATURBHUJMALPANI		No	No	FY-1
ANSHU		MALPANI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	B 7 MANSAROVAR COLONY SHAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0032410		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		CHATURBHUJMALPANI		No	No	FY-6
ANSHU		MALPANI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	B 7 MANSAROVAR COLONY SHAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0032410		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		CHATURBHUJMALPANI		No	No	FY-7
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BUILDING FORT ROAD MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PA0032417		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BUILDING FORT ROAD MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PA0032417		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BUILDING FORT ROAD MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PA0032417		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BUILDING FORT ROAD MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PA0032417		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BUILDING FORT ROAD MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PA0032417		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BUILDING FORT ROAD MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PA0032417		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARJAN	DASS	GULATI	S	S	S	54 1 SHAKTINAGAR HABIBGANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0032418		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SHAKUNTLAGULATI		No	No	FY-1
ARJAN	DASS	GULATI	S	S	S	54 1 SHAKTINAGAR HABIBGANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0032418		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SHAKUNTLAGULATI		No	No	FY-2
ARJAN	DASS	GULATI	S	S	S	54 1 SHAKTINAGAR HABIBGANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0032418		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SHAKUNTLAGULATI		No	No	FY-5
ARJAN	DASS	GULATI	S	S	S	54 1 SHAKTINAGAR HABIBGANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0032418		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SHAKUNTLAGULATI		No	No	FY-3
ARJAN	DASS	GULATI	S	S	S	54 1 SHAKTINAGAR HABIBGANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0032418		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SHAKUNTLAGULATI		No	No	FY-4
ARCHANA		SINHA	LT	LT	LT	44,AMLAKITALA LANE P.O.RANAGHAT RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PA0032427		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SUBHAJITSINHA		No	No	FY-7
ARCHANA		SINHA	LT	LT	LT	44,AMLAKITALA LANE P.O.RANAGHAT RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PA0032427		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SUBHAJITSINHA		No	No	FY-2
ARCHANA		SINHA	LT	LT	LT	44,AMLAKITALA LANE P.O.RANAGHAT RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PA0032427		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SUBHAJITSINHA		No	No	FY-6
ARCHANA		SINHA	LT	LT	LT	44,AMLAKITALA LANE P.O.RANAGHAT RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PA0032427		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SUBHAJITSINHA		No	No	FY-4
ARCHANA		SINHA	LT	LT	LT	44,AMLAKITALA LANE P.O.RANAGHAT RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PA0032427		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SUBHAJITSINHA		No	No	FY-3
ARUNAVA		ROY	LATE	LATE	LATE	66,BRAUNFELD ROW, 3RD FLOOR, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0032439		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SANTANAROY		No	No	FY-6
ARUNAVA		ROY	LATE	LATE	LATE	66,BRAUNFELD ROW, 3RD FLOOR, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0032439		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SANTANAROY		No	No	FY-3
ANIL	KUMAR	VAISH	BRIJRANI	BRIJRANI	BRIJRANI	FLAT NO. 1, L.I.C.OF INDIA BHARGAVA ESTATE 16/112,THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0032441		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SHASHIVAISH		No	No	FY-1
ANIL	KUMAR	VAISH	BRIJRANI	BRIJRANI	BRIJRANI	FLAT NO. 1, L.I.C.OF INDIA BHARGAVA ESTATE 16/112,THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0032441		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SHASHIVAISH		No	No	FY-3
ANIL	KUMAR	VAISH	BRIJRANI	BRIJRANI	BRIJRANI	FLAT NO. 1, L.I.C.OF INDIA BHARGAVA ESTATE 16/112,THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0032441		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SHASHIVAISH		No	No	FY-2
ARUN	KUMAR	BHATTACHARYA	K	K	K	25, SITALA LANE CALCUTTA 700011 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0032442		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SANDHYABHATTACHARYA		No	No	FY-1
ARUN	KUMAR	BHATTACHARYA	K	K	K	25, SITALA LANE CALCUTTA 700011 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0032442		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SANDHYABHATTACHARYA		No	No	FY-3
ARUN	KUMAR	BHATTACHARYA	K	K	K	25, SITALA LANE CALCUTTA 700011 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0032442		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SANDHYABHATTACHARYA		No	No	FY-2
ANURAG		JAIN	NIKHIL	NIKHIL	NIKHIL	6C, DIAMOND TOWERS , 37, DIAMOND HARBOUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0032446		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		NIKHILCHANDRAJAIN		No	No	FY-6
ANURAG		JAIN	NIKHIL	NIKHIL	NIKHIL	6C, DIAMOND TOWERS , 37, DIAMOND HARBOUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0032446		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		NIKHILCHANDRAJAIN		No	No	FY-7
ANURAG		JAIN	NIKHIL	NIKHIL	NIKHIL	6C, DIAMOND TOWERS , 37, DIAMOND HARBOUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0032446		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		NIKHILCHANDRAJAIN		No	No	FY-5
ANURAG		JAIN	NIKHIL	NIKHIL	NIKHIL	6C, DIAMOND TOWERS , 37, DIAMOND HARBOUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0032446		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NIKHILCHANDRAJAIN		No	No	FY-3
ARUN	KUMAR	PRAMANIK	HARISARAN	HARISARAN	HARISARAN	43 EZRA STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0032462		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AWADH	BIHARI	AGRAWAL	SITARAM	SITARAM	SITARAM	57 UPPER CHITPUR ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0032465		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AWADH	BIHARI	AGRAWAL	SITARAM	SITARAM	SITARAM	57 UPPER CHITPUR ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0032465		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AWADH	BIHARI	AGRAWAL	SITARAM	SITARAM	SITARAM	57 UPPER CHITPUR ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0032465		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ADITI	SEN	GUPTA	KSHITINDRA	KSHITINDRA	KSHITINDRA	10/1A, INDRA ROY ROAD, IST & 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0032493		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADITI	SEN	GUPTA	KSHITINDRA	KSHITINDRA	KSHITINDRA	10/1A, INDRA ROY ROAD, IST & 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0032493		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ADITI	SEN	GUPTA	KSHITINDRA	KSHITINDRA	KSHITINDRA	10/1A, INDRA ROY ROAD, IST & 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0032493		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ADITI	SEN	GUPTA	KSHITINDRA	KSHITINDRA	KSHITINDRA	10/1A, INDRA ROY ROAD, IST & 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0032493		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ADITI	SEN	GUPTA	KSHITINDRA	KSHITINDRA	KSHITINDRA	10/1A, INDRA ROY ROAD, IST & 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0032493		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ADITI	SEN	GUPTA	KSHITINDRA	KSHITINDRA	KSHITINDRA	10/1A, INDRA ROY ROAD, IST & 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0032493		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ADITI	SEN	GUPTA	KSHITINDRA	KSHITINDRA	KSHITINDRA	10/1A, INDRA ROY ROAD, IST & 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0032493		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A		GUPTA	NIL	NIL	NIL	17 CAMAC STREET 11TH FLOOR R N 11B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0032498		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A		GUPTA	NIL	NIL	NIL	17 CAMAC STREET 11TH FLOOR R N 11B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0032498		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		GUPTA	NIL	NIL	NIL	17 CAMAC STREET 11TH FLOOR R N 11B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0032498		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A		GUPTA	NIL	NIL	NIL	17 CAMAC STREET 11TH FLOOR R N 11B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0032498		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANAND	KUMAR	PUNJ	NIL	NIL	NIL	24 F SURA,3RD LANE 3RD FLOOR BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PA0032501		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANAND	KUMAR	PUNJ	NIL	NIL	NIL	24 F SURA,3RD LANE 3RD FLOOR BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PA0032501		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANAND	KUMAR	PUNJ	NIL	NIL	NIL	24 F SURA,3RD LANE 3RD FLOOR BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PA0032501		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANAND	KUMAR	PUNJ	NIL	NIL	NIL	24 F SURA,3RD LANE 3RD FLOOR BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PA0032501		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANAND	KUMAR	PUNJ	NIL	NIL	NIL	24 F SURA,3RD LANE 3RD FLOOR BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PA0032501		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANAND	KUMAR	PUNJ	NIL	NIL	NIL	24 F SURA,3RD LANE 3RD FLOOR BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PA0032501		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANAND	KUMAR	PUNJ	NIL	NIL	NIL	24 F SURA,3RD LANE 3RD FLOOR BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PA0032501		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHFAQ		AHMAD	S	S	S	30,RIFLE RANGE ROAD 1ST FLOOR,CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0032517		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHFAQ		AHMAD	S	S	S	30,RIFLE RANGE ROAD 1ST FLOOR,CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0032517		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHFAQ		AHMAD	S	S	S	30,RIFLE RANGE ROAD 1ST FLOOR,CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0032517		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASHFAQ		AHMAD	S	S	S	30,RIFLE RANGE ROAD 1ST FLOOR,CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0032517		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHFAQ		AHMAD	S	S	S	30,RIFLE RANGE ROAD 1ST FLOOR,CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0032517		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANJU		VAID	SATISH	SATISH	SATISH	H NO 563 RANI BAGH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PA0032575		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SATISHVAID		No	No	FY-5
ANJU		VAID	SATISH	SATISH	SATISH	H NO 563 RANI BAGH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PA0032575		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SATISHVAID		No	No	FY-4
ANJU		VAID	SATISH	SATISH	SATISH	H NO 563 RANI BAGH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PA0032575		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		SATISHVAID		No	No	FY-7
ANJU		VAID	SATISH	SATISH	SATISH	H NO 563 RANI BAGH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PA0032575		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SATISHVAID		No	No	FY-3
ANJU		VAID	SATISH	SATISH	SATISH	H NO 563 RANI BAGH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PA0032575		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SATISHVAID		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMIT		RAINA	RAMAR	RAMAR	RAMAR	35 JULAHKA MOHALLA NEAR JAIN UPASARA JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0032578		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AMIT		RAINA	RAMAR	RAMAR	RAMAR	35 JULAHKA MOHALLA NEAR JAIN UPASARA JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0032578		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMIT		RAINA	RAMAR	RAMAR	RAMAR	35 JULAHKA MOHALLA NEAR JAIN UPASARA JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0032578		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AMIT		RAINA	RAMAR	RAMAR	RAMAR	35 JULAHKA MOHALLA NEAR JAIN UPASARA JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0032578		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMIT		RAINA	RAMAR	RAMAR	RAMAR	35 JULAHKA MOHALLA NEAR JAIN UPASARA JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0032578		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHOK		MATHUR	DAULAL	DAULAL	DAULAL	17/E, 785 CHOPASNI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0032587		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK		MATHUR	DAULAL	DAULAL	DAULAL	17/E, 785 CHOPASNI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0032587		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK		MATHUR	DAULAL	DAULAL	DAULAL	17/E, 785 CHOPASNI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0032587		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		MATHUR	DAULAL	DAULAL	DAULAL	17/E, 785 CHOPASNI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0032587		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AKHILESH	NARAYAN	SHUKLA	PREM	PREM	PREM	3/123 VISHNUPURI KANPUR U.P. 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0032611		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AKHILESH	NARAYAN	SHUKLA	PREM	PREM	PREM	3/123 VISHNUPURI KANPUR U.P. 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0032611		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AKHILESH	NARAYAN	SHUKLA	PREM	PREM	PREM	3/123 VISHNUPURI KANPUR U.P. 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0032611		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASH		AGARWAL	HARSHA	HARSHA	HARSHA	D 14 VEVEKANAND PURI LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0032623		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		HARSHAMOHAN		No	No	FY-6
ASH		AGARWAL	HARSHA	HARSHA	HARSHA	D 14 VEVEKANAND PURI LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0032623		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		HARSHAMOHAN		No	No	FY-4
ASH		AGARWAL	HARSHA	HARSHA	HARSHA	D 14 VEVEKANAND PURI LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0032623		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		HARSHAMOHAN		No	No	FY-5
ASH		AGARWAL	HARSHA	HARSHA	HARSHA	D 14 VEVEKANAND PURI LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0032623		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		HARSHAMOHAN		No	No	FY-7
ASH		AGARWAL	HARSHA	HARSHA	HARSHA	D 14 VEVEKANAND PURI LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0032623		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		HARSHAMOHAN		No	No	FY-3
A		KUMAR	P	P	P	C 837 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0032627		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A		KUMAR	P	P	P	C 837 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0032627		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A		KUMAR	P	P	P	C 837 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0032627		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A		KUMAR	P	P	P	C 837 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0032627		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AVICHAL		KAPOR	S	S	S	MAHA KAILASH B-36 J PARK ROAD MAHANAGAR EXTN. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0032643		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		SOMNATHKAPUR		No	No	FY-6
AVICHAL		KAPOR	S	S	S	MAHA KAILASH B-36 J PARK ROAD MAHANAGAR EXTN. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0032643		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SOMNATHKAPUR		No	No	FY-7
ANJU		KATHURIA	VINOD	VINOD	VINOD	B-4/50, VINAY KHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0032647		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJU		KATHURIA	VINOD	VINOD	VINOD	B-4/50, VINAY KHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0032647		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJU		KATHURIA	VINOD	VINOD	VINOD	B-4/50, VINAY KHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0032647		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANDA		VALLY	KRISHNA	KRISHNA	KRISHNA	C/O. SANJEEV KUMAR PANDEY FLAT NO.P-814, GAL VAYU TOWER, SECTOR-56,GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032670		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANANDA		VALLY	KRISHNA	KRISHNA	KRISHNA	C/O. SANJEEV KUMAR PANDEY FLAT NO.P-814, GAL VAYU TOWER, SECTOR-56,GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032670		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANDA		VALLY	KRISHNA	KRISHNA	KRISHNA	C/O. SANJEEV KUMAR PANDEY FLAT NO.P-814, GAL VAYU TOWER, SECTOR-56,GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032670		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AZRA		PARVEEN	TAHIR	TAHIR	TAHIR	398 NISHAT GANJ LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0032676		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AZRA		PARVEEN	TAHIR	TAHIR	TAHIR	398 NISHAT GANJ LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0032676		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AZRA		PARVEEN	TAHIR	TAHIR	TAHIR	398 NISHAT GANJ LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0032676		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANIL		KUMAR	AMBIKA	AMBIKA	AMBIKA	8 III 178 OBRA COLONY OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PA0032681		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		INDUSRIVASTAVA		No	No	FY-1
ANIL		KUMAR	AMBIKA	AMBIKA	AMBIKA	8 III 178 OBRA COLONY OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PA0032681		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		INDUSRIVASTAVA		No	No	FY-2
ANIL		KUMAR	AMBIKA	AMBIKA	AMBIKA	8 III 178 OBRA COLONY OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PA0032681		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		INDUSRIVASTAVA		No	No	FY-3
ANJU		AGARWAL	B	B	B	106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032685		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ALPANAAGARWAL		No	No	FY-5
ANJU		AGARWAL	B	B	B	106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032685		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ALPANAAGARWAL		No	No	FY-7
ANJU		AGARWAL	B	B	B	106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032685		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ALPANAAGARWAL		No	No	FY-4
ANJU		AGARWAL	B	B	B	106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032685		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ALPANAAGARWAL		No	No	FY-3
ANJU		AGARWAL	B	B	B	106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032685		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ALPANAAGARWAL		No	No	FY-6
ANJU		AGARWAL	B	B	B	106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032685		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ALPANAAGARWAL		No	No	FY-2
ALPANA		AGARWAL	B	B	B	41/106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032686		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ANJUAGARWAL		No	No	FY-5
ALPANA		AGARWAL	B	B	B	41/106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032686		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ANJUAGARWAL		No	No	FY-7
ALPANA		AGARWAL	B	B	B	41/106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032686		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ANJUAGARWAL		No	No	FY-4
ALPANA		AGARWAL	B	B	B	41/106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032686		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ANJUAGARWAL		No	No	FY-3
ALPANA		AGARWAL	B	B	B	41/106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032686		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ANJUAGARWAL		No	No	FY-6
ALPANA		AGARWAL	B	B	B	41/106 SOCIETY PARK NARAHI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032686		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ANJUAGARWAL		No	No	FY-2
ASHOK	KUMAR	PURI	KANAHIA	KANAHIA	KANAHIA	KRISHNA NAGAR PANI KI TANKI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0032690		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		DEEPAPURI		No	No	FY-1
ASHOK	KUMAR	PURI	KANAHIA	KANAHIA	KANAHIA	KRISHNA NAGAR PANI KI TANKI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0032690		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		DEEPAPURI		No	No	FY-4
ASHOK	KUMAR	PURI	KANAHIA	KANAHIA	KANAHIA	KRISHNA NAGAR PANI KI TANKI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0032690		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		DEEPAPURI		No	No	FY-3
ASHOK	KUMAR	PURI	KANAHIA	KANAHIA	KANAHIA	KRISHNA NAGAR PANI KI TANKI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0032690		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		DEEPAPURI		No	No	FY-2
ASHOK	KUMAR	PURI	KANAHIA	KANAHIA	KANAHIA	KRISHNA NAGAR PANI KI TANKI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0032690		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		DEEPAPURI		No	No	FY-5
ASHOK	CHANDRA	SRIVASTAVA	S	S	S	D/11 593 SECTOR / F JANKI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	PA0032694		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		KARUNASRIVASTAVA		No	No	FY-6
ASHOK	CHANDRA	SRIVASTAVA	S	S	S	D/11 593 SECTOR / F JANKI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	PA0032694		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		KARUNASRIVASTAVA		No	No	FY-7
ASHOK	CHANDRA	SRIVASTAVA	S	S	S	D/11 593 SECTOR / F JANKI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	PA0032694		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		KARUNASRIVASTAVA		No	No	FY-3
AMAR	NATH	GAMBHIR	SITA	SITA	SITA	7080 KATRA SAGAR CHAND GALI TELIYAN PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032703		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMAR	NATH	GAMBHIR	SITA	SITA	SITA	7080 KATRA SAGAR CHAND GALI TELIYAN PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032703		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMAR	NATH	GAMBHIR	SITA	SITA	SITA	7080 KATRA SAGAR CHAND GALI TELIYAN PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032703		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ADARSH		GUPTA	SUNIL	SUNIL	SUNIL	C/O COL S S SINGHAL I-501 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0032713		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ADARSH		GUPTA	SUNIL	SUNIL	SUNIL	C/O COL S S SINGHAL I-501 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0032713		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ADARSH		GUPTA	SUNIL	SUNIL	SUNIL	C/O COL S S SINGHAL I-501 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0032713		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADARSH		GUPTA	SUNIL	SUNIL	SUNIL	C/O COL S S SINGHAL I-501 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0032713		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ADARSH		GUPTA	SUNIL	SUNIL	SUNIL	C/O COL S S SINGHAL I-501 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0032713		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ADARSH		GUPTA	SUNIL	SUNIL	SUNIL	C/O COL S S SINGHAL I-501 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0032713		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ADARSH		GUPTA	SUNIL	SUNIL	SUNIL	C/O COL S S SINGHAL I-501 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0032713		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANAND	SARUP	BAKSHI	GIAN	GIAN	GIAN	1/13-14, MALVIYA NAGAR OPP. GITA BHAVAN MANDIR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0032730		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AKSHEBAKSHI		No	No	FY-1
ANAND	SARUP	BAKSHI	GIAN	GIAN	GIAN	1/13-14, MALVIYA NAGAR OPP. GITA BHAVAN MANDIR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0032730		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AKSHEBAKSHI		No	No	FY-3
ANAND	SARUP	BAKSHI	GIAN	GIAN	GIAN	1/13-14, MALVIYA NAGAR OPP. GITA BHAVAN MANDIR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0032730		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		AKSHEBAKSHI		No	No	FY-2
AMIT	VIKRAM	MAHESHWARI	J	J	J	102 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PA0032760		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIT	VIKRAM	MAHESHWARI	J	J	J	102 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PA0032760		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	JAIN	DHARAM	DHARAM	DHARAM	H NO 3/206, C B GUPTA COLONY NEAR TYAGI PUBLIC SCHOOL SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PA0032770		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	JAIN	DHARAM	DHARAM	DHARAM	H NO 3/206, C B GUPTA COLONY NEAR TYAGI PUBLIC SCHOOL SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PA0032770		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	JAIN	DHARAM	DHARAM	DHARAM	H NO 3/206, C B GUPTA COLONY NEAR TYAGI PUBLIC SCHOOL SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PA0032770		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ARUN	KUMAR	JAIN	DHARAM	DHARAM	DHARAM	H NO 3/206, C B GUPTA COLONY NEAR TYAGI PUBLIC SCHOOL SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PA0032770		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ASHA		KOHLI	ASHOK	ASHOK	ASHOK	C-1055 SUSHANT LOK-1 GURGAON CHAKARPUR, FARRUKHNAGARHARYANA	INDIA	HARYANA	GURGAON	122002	PA0032782		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ASHOKKOHLI		No	No	FY-6
ARUN	KUMAR	JAIN	DEPUTY	DEPUTY	DEPUTY	2234, DHARAM PURA DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032822		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	JAIN	DEPUTY	DEPUTY	DEPUTY	2234, DHARAM PURA DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032822		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	KABRA	PARSHOTTAM	PARSHOTTAM	PARSHOTTAM	39/1386 CHANDNI CHOWK DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032831		Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	KABRA	PARSHOTTAM	PARSHOTTAM	PARSHOTTAM	39/1386 CHANDNI CHOWK DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032832		Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	KABRA	PARSHOTTAM	PARSHOTTAM	PARSHOTTAM	39/1386 CHANDNI CHOWK DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032833		Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	KABRA	PARSHOTTAM	PARSHOTTAM	PARSHOTTAM	39/1386 CHANDNI CHOWK DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032835		Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
ASHA		JAIN	JITENDAR	JITENDAR	JITENDAR	4240, GLI BAHUJI PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032837		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA		JAIN	JITENDAR	JITENDAR	JITENDAR	4240, GLI BAHUJI PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032837		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		JAIN	JITENDAR	JITENDAR	JITENDAR	4240, GLI BAHUJI PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0032837		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANILESH		KUMAR	KESARI	KESARI	KESARI	397, FISR FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032848		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANILESH		KUMAR	KESARI	KESARI	KESARI	397, FISR FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032848		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANILESH		KUMAR	KESARI	KESARI	KESARI	397, FISR FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032848		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANILESH		KUMAR	KESARI	KESARI	KESARI	397, FISR FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032848		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANILESH		KUMAR	KESARI	KESARI	KESARI	397, FISR FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032848		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	K	SRIVASTAVA	KESARI	KESARI	KESARI	397, FIRST FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032849		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	K	SRIVASTAVA	KESARI	KESARI	KESARI	397, FIRST FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032849		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	K	SRIVASTAVA	KESARI	KESARI	KESARI	397, FIRST FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032849		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	K	SRIVASTAVA	KESARI	KESARI	KESARI	397, FIRST FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032849		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	K	SRIVASTAVA	KESARI	KESARI	KESARI	397, FIRST FLOOR, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0032849		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANKUSH		SOOD	R	R	R	C-58 GALI N 86 MAJLIS PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PA0032853		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANKUSH		SOOD	R	R	R	C-58 GALI N 86 MAJLIS PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PA0032853		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANKUSH		SOOD	R	R	R	C-58 GALI N 86 MAJLIS PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PA0032853		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0032862		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0032862		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHA		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0032862		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0032862		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHA		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0032862		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHA		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0032862		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHA		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0032862		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	SINGH	KARTAR	KARTAR	KARTAR	29, HATHWA MARKET PATNA 800004 PATNA	INDIA	BIHAR	PATNA	800004	PA0032873		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	SINGH	KARTAR	KARTAR	KARTAR	29, HATHWA MARKET PATNA 800004 PATNA	INDIA	BIHAR	PATNA	800004	PA0032873		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	SINGH	KARTAR	KARTAR	KARTAR	29, HATHWA MARKET PATNA 800004 PATNA	INDIA	BIHAR	PATNA	800004	PA0032873		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O SURYA NARAIN SAHU AT PO PATAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0032874		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SURYANARAINSAHUPANNADEVI		No	No	FY-1
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O SURYA NARAIN SAHU AT PO PATAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0032874		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SURYANARAINSAHUPANNADEVI		No	No	FY-7
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O SURYA NARAIN SAHU AT PO PATAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0032874		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SURYANARAINSAHUPANNADEVI		No	No	FY-5
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O SURYA NARAIN SAHU AT PO PATAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0032874		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SURYANARAINSAHUPANNADEVI		No	No	FY-4
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O SURYA NARAIN SAHU AT PO PATAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0032874		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SURYANARAINSAHUPANNADEVI		No	No	FY-6
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O SURYA NARAIN SAHU AT PO PATAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0032874		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SURYANARAINSAHUPANNADEVI		No	No	FY-2
ARBIND		KUMAR	SURYA	SURYA	SURYA	C/O SURYA NARAIN SAHU AT PO PATAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PA0032874		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SURYANARAINSAHUPANNADEVI		No	No	FY-3
AJAY	SHANKAR	MISHRA	SHASHI	SHASHI	SHASHI	3AB, AKSHAY VIHAR APARTMENT, 20, GANDHI NAGAR BORING ROAD,PATNA G.P.O, PATNA BIHAR	INDIA	BIHAR	PATNA	800001	PA0032882		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	RANIMISHRA			No	No	FY-6
ALOKE	KUMAR	PATHAK	SUDHIR	SUDHIR	SUDHIR	SENIOR MANAGER NTPC ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0032890		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		BHARATIPATHAK		No	No	FY-5
ALOKE	KUMAR	PATHAK	SUDHIR	SUDHIR	SUDHIR	SENIOR MANAGER NTPC ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0032890		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		BHARATIPATHAK		No	No	FY-7
ALOKE	KUMAR	PATHAK	SUDHIR	SUDHIR	SUDHIR	SENIOR MANAGER NTPC ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0032890		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		BHARATIPATHAK		No	No	FY-1
ALOKE	KUMAR	PATHAK	SUDHIR	SUDHIR	SUDHIR	SENIOR MANAGER NTPC ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0032890		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		BHARATIPATHAK		No	No	FY-3
ALOKE	KUMAR	PATHAK	SUDHIR	SUDHIR	SUDHIR	SENIOR MANAGER NTPC ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0032890		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		BHARATIPATHAK		No	No	FY-2
ALOKE	KUMAR	PATHAK	SUDHIR	SUDHIR	SUDHIR	SENIOR MANAGER NTPC ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0032890		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		BHARATIPATHAK		No	No	FY-6
ALOKE	KUMAR	PATHAK	SUDHIR	SUDHIR	SUDHIR	SENIOR MANAGER NTPC ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0032890		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		BHARATIPATHAK		No	No	FY-4
AMARENDRA	NATH	BANERJEE	SRJUT	SRJUT	SRJUT	NATH ICE & COLD STORAGE MOGALPURA PATNA	INDIA	BIHAR	PATNA	800008	PA0032899		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMARENDRA	NATH	BANERJEE	SRJUT	SRJUT	SRJUT	NATH ICE & COLD STORAGE MOGALPURA PATNA	INDIA	BIHAR	PATNA	800008	PA0032899		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMARENDRA	NATH	BANERJEE	SRJUT	SRJUT	SRJUT	NATH ICE & COLD STORAGE MOGALPURA PATNA	INDIA	BIHAR	PATNA	800008	PA0032899		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMARENDRA	NATH	BANERJEE	SRJUT	SRJUT	SRJUT	NATH ICE & COLD STORAGE MOGALPURA PATNA	INDIA	BIHAR	PATNA	800008	PA0032899		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMARENDRA	NATH	BANERJEE	SRJUT	SRJUT	SRJUT	NATH ICE & COLD STORAGE MOGALPURA PATNA	INDIA	BIHAR	PATNA	800008	PA0032899		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMARENDRA	NATH	BANERJEE	SRJUT	SRJUT	SRJUT	NATH ICE & COLD STORAGE MOGALPURA PATNA	INDIA	BIHAR	PATNA	800008	PA0032899		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMARENDRA	NATH	BANERJEE	SRJUT	SRJUT	SRJUT	NATH ICE & COLD STORAGE MOGALPURA PATNA	INDIA	BIHAR	PATNA	800008	PA0032899		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALKA		KINJALK	NISHINDRA	NISHINDRA	NISHINDRA	SHYAM BHAWAN, GOVIND PURI, BHAGWANPUR CHATTI, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0032916		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NISHINDRAKINJALK		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALKA		KINJALK	NISHINDRA	NISHINDRA	NISHINDRA	SHYAM BHAWAN, GOVIND PURI, BHAGWANPUR CHATTI, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0032916		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NISHINDRAKINJALK		No	No	FY-7
ALKA		KINJALK	NISHINDRA	NISHINDRA	NISHINDRA	SHYAM BHAWAN, GOVIND PURI, BHAGWANPUR CHATTI, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0032916		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NISHINDRAKINJALK		No	No	FY-3
ALKA		KINJALK	NISHINDRA	NISHINDRA	NISHINDRA	SHYAM BHAWAN, GOVIND PURI, BHAGWANPUR CHATTI, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0032916		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		NISHINDRAKINJALK		No	No	FY-5
ALKA		KINJALK	NISHINDRA	NISHINDRA	NISHINDRA	SHYAM BHAWAN, GOVIND PURI, BHAGWANPUR CHATTI, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0032916		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NISHINDRAKINJALK		No	No	FY-2
ALKA		KINJALK	NISHINDRA	NISHINDRA	NISHINDRA	SHYAM BHAWAN, GOVIND PURI, BHAGWANPUR CHATTI, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0032916		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NISHINDRAKINJALK		No	No	FY-6
ALKA		KINJALK	NISHINDRA	NISHINDRA	NISHINDRA	SHYAM BHAWAN, GOVIND PURI, BHAGWANPUR CHATTI, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0032916		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		NISHINDRAKINJALK		No	No	FY-4
ANIL		KUMAR	SHYAM	SHYAM	SHYAM	M.I.G 62, LOHIA NAGAR, KANKARBAGH COLONY, PATNA	INDIA	BIHAR	PATNA	800020	PA0032917		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANIL		KUMAR	SHYAM	SHYAM	SHYAM	M.I.G 62, LOHIA NAGAR, KANKARBAGH COLONY, PATNA	INDIA	BIHAR	PATNA	800020	PA0032917		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANIL		KUMAR	SHYAM	SHYAM	SHYAM	M.I.G 62, LOHIA NAGAR, KANKARBAGH COLONY, PATNA	INDIA	BIHAR	PATNA	800020	PA0032917		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANIL		KUMAR	SHYAM	SHYAM	SHYAM	M.I.G 62, LOHIA NAGAR, KANKARBAGH COLONY, PATNA	INDIA	BIHAR	PATNA	800020	PA0032917		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ALKA		CHANDRA	AMITABH	AMITABH	AMITABH	5 2 638 CLUB ROAD CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PA0032923		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ALKA		CHANDRA	AMITABH	AMITABH	AMITABH	5 2 638 CLUB ROAD CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PA0032923		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ALKA		CHANDRA	AMITABH	AMITABH	AMITABH	5 2 638 CLUB ROAD CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PA0032923		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ALKA		CHANDRA	AMITABH	AMITABH	AMITABH	5 2 638 CLUB ROAD CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PA0032923		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ALKA		CHANDRA	AMITABH	AMITABH	AMITABH	5 2 638 CLUB ROAD CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PA0032923		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANOOP		MEHROTRA	HAR	HAR	HAR	NW 401,GOLF LINK APTS., 98 PARK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032927		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANOOP		MEHROTRA	HAR	HAR	HAR	NW 401,GOLF LINK APTS., 98 PARK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032927		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANOOP		MEHROTRA	HAR	HAR	HAR	NW 401,GOLF LINK APTS., 98 PARK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032927		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANOOP		MEHROTRA	HAR	HAR	HAR	NW 401,GOLF LINK APTS., 98 PARK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032927		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANOOP		MEHROTRA	HAR	HAR	HAR	NW 401,GOLF LINK APTS., 98 PARK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0032927		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ABDUL	HALIM	ANSARI	HAJI	HAJI	HAJI	MOHALLA KEYARI TOLA MAUNATH BHANJAN MAU UP BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PA0032937		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		FARHATBANO		No	No	FY-1
ABDUL	HALIM	ANSARI	HAJI	HAJI	HAJI	MOHALLA KEYARI TOLA MAUNATH BHANJAN MAU UP BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PA0032937		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		FARHATBANO		No	No	FY-2
ABDUL	HALIM	ANSARI	HAJI	HAJI	HAJI	MOHALLA KEYARI TOLA MAUNATH BHANJAN MAU UP BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PA0032937		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		FARHATBANO		No	No	FY-3
ASHOK	KUMAR	JAJODIA	MAHABIR	MAHABIR	MAHABIR	C O KRISHNA MOHAN AGENCIES D-38/23, HOUZ KATORA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032942		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	JAJODIA	MAHABIR	MAHABIR	MAHABIR	C O KRISHNA MOHAN AGENCIES D-38/23, HOUZ KATORA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032942		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	JAJODIA	MAHABIR	MAHABIR	MAHABIR	C O KRISHNA MOHAN AGENCIES D-38/23, HOUZ KATORA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032942		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	JAJODIA	MAHABIR	MAHABIR	MAHABIR	C O KRISHNA MOHAN AGENCIES D-38/23, HOUZ KATORA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032942		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	JAJODIA	MAHABIR	MAHABIR	MAHABIR	C O KRISHNA MOHAN AGENCIES D-38/23, HOUZ KATORA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032942		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANTA	KUMAR	BRAHMA	A	A	A	177/4, BANERJEE PARA ROAD CALCUTTA 700 082 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700082	PA0032947		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		CHARULATABRAHMA		No	No	FY-7
ANANTA	KUMAR	BRAHMA	A	A	A	177/4, BANERJEE PARA ROAD CALCUTTA 700 082 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700082	PA0032947		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CHARULATABRAHMA		No	No	FY-3
ANANTA	KUMAR	BRAHMA	A	A	A	177/4, BANERJEE PARA ROAD CALCUTTA 700 082 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700082	PA0032947		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CHARULATABRAHMA		No	No	FY-2
ANANTA	KUMAR	BRAHMA	A	A	A	177/4, BANERJEE PARA ROAD CALCUTTA 700 082 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700082	PA0032947		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		CHARULATABRAHMA		No	No	FY-6
ANIL	KUMAR	KHARE	VISHWA	VISHWA	VISHWA	419 TUBE WELL COLONY NEAR CHILDREN JAIL DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PA0032948		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		POONAMKHARE		No	No	FY-1
ANIL	KUMAR	KHARE	VISHWA	VISHWA	VISHWA	419 TUBE WELL COLONY NEAR CHILDREN JAIL DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PA0032948		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		POONAMKHARE		No	No	FY-2
ANIL	KUMAR	KHARE	VISHWA	VISHWA	VISHWA	419 TUBE WELL COLONY NEAR CHILDREN JAIL DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PA0032948		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		POONAMKHARE		No	No	FY-3
ALAUDDIN		KHAN	ASFANDIAR	ASFANDIAR	ASFANDIAR	C/O.PARVEZ KHAN JAB CYBER, SWARN KALASH COMPLEX, NEAR KUNWAR SINGH CHAURAHA,CIVIL LINES, BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001	PA0032949		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ALAUDDIN		KHAN	ASFANDIAR	ASFANDIAR	ASFANDIAR	C/O.PARVEZ KHAN JAB CYBER, SWARN KALASH COMPLEX, NEAR KUNWAR SINGH CHAURAHA,CIVIL LINES, BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001	PA0032949		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ALAUDDIN		KHAN	ASFANDIAR	ASFANDIAR	ASFANDIAR	C/O.PARVEZ KHAN JAB CYBER, SWARN KALASH COMPLEX, NEAR KUNWAR SINGH CHAURAHA,CIVIL LINES, BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001	PA0032949		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ALKA		SRIVASTAVA	KAMALESH	KAMALESH	KAMALESH	C-6/84, BAGH BARIYAR SINGH, NEAR VANDANA HOSTEL, CHETGANG, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032954		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ALKA		SRIVASTAVA	KAMALESH	KAMALESH	KAMALESH	C-6/84, BAGH BARIYAR SINGH, NEAR VANDANA HOSTEL, CHETGANG, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032954		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ALKA		SRIVASTAVA	KAMALESH	KAMALESH	KAMALESH	C-6/84, BAGH BARIYAR SINGH, NEAR VANDANA HOSTEL, CHETGANG, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032954		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ALKA		SRIVASTAVA	KAMALESH	KAMALESH	KAMALESH	C-6/84, BAGH BARIYAR SINGH, NEAR VANDANA HOSTEL, CHETGANG, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032954		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ALKA		SRIVASTAVA	KAMALESH	KAMALESH	KAMALESH	C-6/84, BAGH BARIYAR SINGH, NEAR VANDANA HOSTEL, CHETGANG, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0032954		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	RAI	BADRI	BADRI	BADRI	QR NO B-141, AMLOHRI PROJECT N C L SINGRAULI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486661	PA0032959		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	RAI	BADRI	BADRI	BADRI	QR NO B-141, AMLOHRI PROJECT N C L SINGRAULI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486661	PA0032959		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	RAI	BADRI	BADRI	BADRI	QR NO B-141, AMLOHRI PROJECT N C L SINGRAULI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486661	PA0032959		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	RAI	BADRI	BADRI	BADRI	QR NO B-141, AMLOHRI PROJECT N C L SINGRAULI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486661	PA0032959		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	RAI	BADRI	BADRI	BADRI	QR NO B-141, AMLOHRI PROJECT N C L SINGRAULI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486661	PA0032959		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ARUN	KUMAR	RAI	BADRI	BADRI	BADRI	QR NO B-141, AMLOHRI PROJECT N C L SINGRAULI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486661	PA0032959		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ARUN	KUMAR	RAI	BADRI	BADRI	BADRI	QR NO B-141, AMLOHRI PROJECT N C L SINGRAULI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486661	PA0032959		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	DOKANIA	C	C	C	C/O MODY PLASTIC INDUSTRIES PVT LTD 16 INDUSTRIAL TOWN RAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560044	PA0033016		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	DOKANIA	C	C	C	C/O MODY PLASTIC INDUSTRIES PVT LTD 16 INDUSTRIAL TOWN RAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560044	PA0033016		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	DOKANIA	C	C	C	C/O MODY PLASTIC INDUSTRIES PVT LTD 16 INDUSTRIAL TOWN RAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560044	PA0033016		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	DOKANIA	C	C	C	C/O MODY PLASTIC INDUSTRIES PVT LTD 16 INDUSTRIAL TOWN RAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560044	PA0033016		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	DOKANIA	C	C	C	C/O MODY PLASTIC INDUSTRIES PVT LTD 16 INDUSTRIAL TOWN RAJAJINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560044	PA0033016		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANURADHA		BERRY	VARUN	VARUN	VARUN	A2,EPSILON, YEMLUR VILLAGE MAIN ROAD, OFF OLD AIRPORT ROAD, VARTHUR HOBLI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PA0033018		Amount for unpaid and unclaimed dividend	2260.00	08-OCT-2025				No	No	FY-1
ANURADHA		BERRY	VARUN	VARUN	VARUN	A2,EPSILON, YEMLUR VILLAGE MAIN ROAD, OFF OLD AIRPORT ROAD, VARTHUR HOBLI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PA0033018		Amount for unpaid and unclaimed dividend	2825.00	27-SEP-2031				No	No	FY-7
ANURADHA		BERRY	VARUN	VARUN	VARUN	A2,EPSILON, YEMLUR VILLAGE MAIN ROAD, OFF OLD AIRPORT ROAD, VARTHUR HOBLI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PA0033018		Amount for unpaid and unclaimed dividend	2260.00	20-MAR-2027				No	No	FY-3
ANBARASAN	K	N	NATARAJAN	NATARAJAN	NATARAJAN	NO.324,JX, D MAIN HRBR 1ST STAGE OPP BWSSB WATER TANK NR BDA WARD OFFICEBANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PA0033019		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SAROJINIB		No	No	FY-7
ANBARASAN	K	N	NATARAJAN	NATARAJAN	NATARAJAN	NO.324,JX, D MAIN HRBR 1ST STAGE OPP BWSSB WATER TANK NR BDA WARD OFFICEBANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PA0033019		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SAROJINIB		No	No	FY-6
A		NARAYANA	VENKUSA	VENKUSA	VENKUSA	VAGALE BAKELITE INDUSTRIES BEHIND K V TEMPLE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0033023		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
A		NARAYANA	VENKUSA	VENKUSA	VENKUSA	VAGALE BAKELITE INDUSTRIES BEHIND K V TEMPLE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0033023		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
A	S	PADMASUNDARI	SITARAM	SITARAM	SITARAM	449 8TH MAIN ROAD, 4TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PA0033027		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		GORURRAMASWAMYN ARASIMHAN		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	S	PADMASUNDARI	SITARAM	SITARAM	SITARAM	449 8TH MAIN ROAD, 4TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PA0033027		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		GORURRAMASWAMYN ARASIMHAN		No	No	FY-6
A	S	PADMASUNDARI	SITARAM	SITARAM	SITARAM	449 8TH MAIN ROAD, 4TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PA0033027		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GORURRAMASWAMYN ARASIMHAN		No	No	FY-7
A	S	PADMASUNDARI	SITARAM	SITARAM	SITARAM	449 8TH MAIN ROAD, 4TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PA0033027		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		GORURRAMASWAMYN ARASIMHAN		No	No	FY-4
A	T	ERAPPA	A	A	A	C/O PTP COURIER CARGO PVT LTD NO.8/1 LINK ROAD SHESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0033028		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	T	ERAPPA	A	A	A	C/O PTP COURIER CARGO PVT LTD NO.8/1 LINK ROAD SHESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0033028		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	T	ERAPPA	A	A	A	C/O PTP COURIER CARGO PVT LTD NO.8/1 LINK ROAD SHESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0033028		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	T	ERAPPA	A	A	A	C/O PTP COURIER CARGO PVT LTD NO.8/1 LINK ROAD SHESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0033028		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	T	ERAPPA	A	A	A	C/O PTP COURIER CARGO PVT LTD NO.8/1 LINK ROAD SHESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0033028		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANDA		NAIK	MANJA	MANJA	MANJA	RANGE FOREST OFFICER SHARAVATHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PA0033040		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANANDA		NAIK	MANJA	MANJA	MANJA	RANGE FOREST OFFICER SHARAVATHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PA0033040		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANANDA		NAIK	MANJA	MANJA	MANJA	RANGE FOREST OFFICER SHARAVATHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PA0033040		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANDA		NAIK	MANJA	MANJA	MANJA	RANGE FOREST OFFICER SHARAVATHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PA0033040		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANDA		NAIK	MANJA	MANJA	MANJA	RANGE FOREST OFFICER SHARAVATHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PA0033040		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANANDA		NAIK	MANJA	MANJA	MANJA	RANGE FOREST OFFICER SHARAVATHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PA0033040		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANANDA		NAIK	MANJA	MANJA	MANJA	RANGE FOREST OFFICER SHARAVATHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PA0033040		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALADHALLI	G	SHIVAKUMAR	B	B	B	539-1 ALADHALLI COMPLEX ALADHALLI STREET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0033045		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AGJAGADEESH		No	No	FY-7
ALADHALLI	G	SHIVAKUMAR	B	B	B	539-1 ALADHALLI COMPLEX ALADHALLI STREET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0033045		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AGJAGADEESH		No	No	FY-1
ALADHALLI	G	SHIVAKUMAR	B	B	B	539-1 ALADHALLI COMPLEX ALADHALLI STREET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PA0033045		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AGJAGADEESH		No	No	FY-3
ANANT	R	CHANDI	RANGACHARYA	RANGACHARYA	RANGACHARYA	SHREE RAGHAVENDRASWAMY MATH FORT RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PA0033048		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANANT	R	CHANDI	RANGACHARYA	RANGACHARYA	RANGACHARYA	SHREE RAGHAVENDRASWAMY MATH FORT RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PA0033048		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANANT	R	CHANDI	RANGACHARYA	RANGACHARYA	RANGACHARYA	SHREE RAGHAVENDRASWAMY MATH FORT RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PA0033048		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANANT	R	CHANDI	RANGACHARYA	RANGACHARYA	RANGACHARYA	SHREE RAGHAVENDRASWAMY MATH FORT RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PA0033048		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
APARNA	HALAPPA	MANJUNATHA KRUPA	NIL	NIL	NIL	C/ SRI M HALAPPA,M D M/S PRARTHANA ENGG PVT LTD NO 25,B INDUSTRIAL AREAMACHENHALLI NIDGE POST SHIM	INDIA	KARNATAKA	SHIMOGA	577222	PA0033049		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANANT	VASUDEVRAO	DESAI	VASWEDEVRAO	VASWEDEVRAO	VASWEDEVRAO	GAYATRI PRINTERS K C MARKET BIJAPUR 586101 BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PA0033055		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANANT	VASUDEVRAO	DESAI	VASWEDEVRAO	VASWEDEVRAO	VASWEDEVRAO	GAYATRI PRINTERS K C MARKET BIJAPUR 586101 BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PA0033055		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	SOORYANARAYANA	CHATRA	A	A	A	MANAJE NSSN POST KAMALASHILE KUNDAPURA TALUK DK KARNATAKA KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576229	PA0033060		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SUMATHISCHATRA		No	No	FY-5
A	SOORYANARAYANA	CHATRA	A	A	A	MANAJE NSSN POST KAMALASHILE KUNDAPURA TALUK DK KARNATAKA KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576229	PA0033060		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SUMATHISCHATRA		No	No	FY-2
A	SOORYANARAYANA	CHATRA	A	A	A	MANAJE NSSN POST KAMALASHILE KUNDAPURA TALUK DK KARNATAKA KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576229	PA0033060		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SUMATHISCHATRA		No	No	FY-1
A	SOORYANARAYANA	CHATRA	A	A	A	MANAJE NSSN POST KAMALASHILE KUNDAPURA TALUK DK KARNATAKA KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576229	PA0033060		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SUMATHISCHATRA		No	No	FY-3
A	SOORYANARAYANA	CHATRA	A	A	A	MANAJE NSSN POST KAMALASHILE KUNDAPURA TALUK DK KARNATAKA KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576229	PA0033060		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SUMATHISCHATRA		No	No	FY-4
ANUPAMA	NAYAK	A	SATYANANDA	SATYANANDA	SATYANANDA	SATYANANDA NAYAK A MERCHANT KUNJIBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PA0033070		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ALKA	ONKAR	JOSHI	ONKAR	ONKAR	ONKAR	10,BUILDING NO.2, GREEN PARK HSG. SOCIETY BEHIND KRANTI CHOWK GARDENAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0033080		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ONKARSEETARAMPANT JOSHI		No	No	FY-1
ALKA	ONKAR	JOSHI	ONKAR	ONKAR	ONKAR	10,BUILDING NO.2, GREEN PARK HSG. SOCIETY BEHIND KRANTI CHOWK GARDENAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0033080		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ONKARSEETARAMPANT JOSHI		No	No	FY-3
ALKA	ONKAR	JOSHI	ONKAR	ONKAR	ONKAR	10,BUILDING NO.2, GREEN PARK HSG. SOCIETY BEHIND KRANTI CHOWK GARDENAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0033080		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ONKARSEETARAMPANT JOSHI		No	No	FY-2
ASHOKRAO	YASHWANTRAO	SALOKHE	YASHWANTRAO	YASHWANTRAO	YASHWANTRAO	404-A WARD SHIVAJI PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0033083		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOKRAO	YASHWANTRAO	SALOKHE	YASHWANTRAO	YASHWANTRAO	YASHWANTRAO	404-A WARD SHIVAJI PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0033083		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOKRAO	YASHWANTRAO	SALOKHE	YASHWANTRAO	YASHWANTRAO	YASHWANTRAO	404-A WARD SHIVAJI PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0033083		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOKRAO	YASHWANTRAO	SALOKHE	YASHWANTRAO	YASHWANTRAO	YASHWANTRAO	404-A WARD SHIVAJI PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0033083		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOKRAO	YASHWANTRAO	SALOKHE	YASHWANTRAO	YASHWANTRAO	YASHWANTRAO	404-A WARD SHIVAJI PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0033083		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ATUL		DESHMUKH	RAMESH	RAMESH	RAMESH	174, SAHKAR NAGAR, KHMALA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0033086		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ATUL		DESHMUKH	RAMESH	RAMESH	RAMESH	174, SAHKAR NAGAR, KHMALA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0033086		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ATUL		DESHMUKH	RAMESH	RAMESH	RAMESH	174, SAHKAR NAGAR, KHMALA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0033086		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ATUL		DESHMUKH	RAMESH	RAMESH	RAMESH	174, SAHKAR NAGAR, KHMALA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0033086		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ATUL		DESHMUKH	RAMESH	RAMESH	RAMESH	174, SAHKAR NAGAR, KHMALA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0033086		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ATUL		DESHMUKH	RAMESH	RAMESH	RAMESH	174, SAHKAR NAGAR, KHMALA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0033086		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANIL	RAMRAO	BHOSLE	RAMRAO	RAMRAO	RAMRAO	141 BUDHWAR PETH SHINDE WADA BEHIND FARASKHANA POLICE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0033094		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ASHAWATIRAMRAOBHOSLESANDHYAKISHORE JAGADALE		No	No	FY-1
ANIL	RAMRAO	BHOSLE	RAMRAO	RAMRAO	RAMRAO	141 BUDHWAR PETH SHINDE WADA BEHIND FARASKHANA POLICE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0033094		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ASHAWATIRAMRAOBHOSLESANDHYAKISHORE JAGADALE		No	No	FY-4
ANIL	RAMRAO	BHOSLE	RAMRAO	RAMRAO	RAMRAO	141 BUDHWAR PETH SHINDE WADA BEHIND FARASKHANA POLICE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0033094		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ASHAWATIRAMRAOBHOSLESANDHYAKISHORE JAGADALE		No	No	FY-5
ANIL	RAMRAO	BHOSLE	RAMRAO	RAMRAO	RAMRAO	141 BUDHWAR PETH SHINDE WADA BEHIND FARASKHANA POLICE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0033094		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ASHAWATIRAMRAOBHOSLESANDHYAKISHORE JAGADALE		No	No	FY-2
ANIL	RAMRAO	BHOSLE	RAMRAO	RAMRAO	RAMRAO	141 BUDHWAR PETH SHINDE WADA BEHIND FARASKHANA POLICE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0033094		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ASHAWATIRAMRAOBHOSLESANDHYAKISHORE JAGADALE		No	No	FY-3
ABDULKARIM	USMAN	MITHA	USAMAN	USAMAN	USAMAN	BAZARPETH RAJAPUR RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033096		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		MAHMADRAPHIKABDULKARIMMITHA		No	No	FY-5
ABDULKARIM	USMAN	MITHA	USAMAN	USAMAN	USAMAN	BAZARPETH RAJAPUR RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033096		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		MAHMADRAPHIKABDULKARIMMITHA		No	No	FY-1
ABDULKARIM	USMAN	MITHA	USAMAN	USAMAN	USAMAN	BAZARPETH RAJAPUR RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033096		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MAHMADRAPHIKABDULKARIMMITHA		No	No	FY-2
ABDULKARIM	USMAN	MITHA	USAMAN	USAMAN	USAMAN	BAZARPETH RAJAPUR RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033096		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		MAHMADRAPHIKABDULKARIMMITHA		No	No	FY-3
ABDULKARIM	USMAN	MITHA	USAMAN	USAMAN	USAMAN	BAZARPETH RAJAPUR RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033096		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		MAHMADRAPHIKABDULKARIMMITHA		No	No	FY-4
ATUL	VASANT	KARANDIKAR	VASANT	VASANT	VASANT	BLOCK NO 12, BHANUMATI APT ZADGAON, NEAR SHIVAJI SCHOOL RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0033097		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		MILINDVASANTKARANDIKAR		No	No	FY-5
ATUL	VASANT	KARANDIKAR	VASANT	VASANT	VASANT	BLOCK NO 12, BHANUMATI APT ZADGAON, NEAR SHIVAJI SCHOOL RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0033097		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MILINDVASANTKARANDIKAR		No	No	FY-7
ATUL	VASANT	KARANDIKAR	VASANT	VASANT	VASANT	BLOCK NO 12, BHANUMATI APT ZADGAON, NEAR SHIVAJI SCHOOL RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0033097		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MILINDVASANTKARANDIKAR		No	No	FY-2
ARUN	KUMAR	PATEL	AKHAI	AKHAI	AKHAI	C/O SHRI SHAKAR VIJAY SAW MILL AT POST RAJAPUR DIST RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033098		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JAVERBENARUNKUMARPATEL		No	No	FY-1
ARUN	KUMAR	PATEL	AKHAI	AKHAI	AKHAI	C/O SHRI SHAKAR VIJAY SAW MILL AT POST RAJAPUR DIST RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033098		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		JAVERBENARUNKUMARPATEL		No	No	FY-5
ARUN	KUMAR	PATEL	AKHAI	AKHAI	AKHAI	C/O SHRI SHAKAR VIJAY SAW MILL AT POST RAJAPUR DIST RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033098		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		JAVERBENARUNKUMARPATEL		No	No	FY-7
ARUN	KUMAR	PATEL	AKHAI	AKHAI	AKHAI	C/O SHRI SHAKAR VIJAY SAW MILL AT POST RAJAPUR DIST RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033098		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JAVERBENARUNKUMARPATEL		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANANT	DATTATRAY	PHALLE	DATTATRAY	DATTATRAY	DATTATRAY	GOKHALE NAKA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0033099		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		MANIKANANTPHALLE		No	No	FY-1
ANANT	DATTATRAY	PHALLE	DATTATRAY	DATTATRAY	DATTATRAY	GOKHALE NAKA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0033099		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MANIKANANTPHALLE		No	No	FY-7
AMRUTLAL	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	C/O SHRI SHANKAR VIJAY SAW MILL AT PO RAJAPUR DIST RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033101		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		DAMAYANTIAMRUTLAL PATEL		No	No	FY-7
AMRUTLAL	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	C/O SHRI SHANKAR VIJAY SAW MILL AT PO RAJAPUR DIST RATNAGIRI RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PA0033101		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DAMAYANTIAMRUTLAL PATEL		No	No	FY-3
AVINASH	MADHAV	GHANEKAR	MADHAV	MADHAV	MADHAV	H NO 2874 BEHIND LATA TALKIES RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0033102		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ABUBAKAR	ADAM	MEMON	DR	DR	DR	81 SUNSHINE 2ND FLOOR FLAT 07 V.S. MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0033111		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABUBAKAR	ADAM	MEMON	DR	DR	DR	81 SUNSHINE 2ND FLOOR FLAT 07 V.S. MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0033111		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABUBAKAR	ADAM	MEMON	DR	DR	DR	81 SUNSHINE 2ND FLOOR FLAT 07 V.S. MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0033111		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABDUL	HAFEEZ	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	18, 2ND PASTA LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0033151		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		FARZANAMEMON		No	No	FY-1
ABDUL	HAFEEZ	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	18, 2ND PASTA LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0033151		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		FARZANAMEMON		No	No	FY-7
ABDUL	HAFEEZ	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	18, 2ND PASTA LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0033151		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		FARZANAMEMON		No	No	FY-6
ABDUL	HAFEEZ	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	18, 2ND PASTA LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0033151		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		FARZANAMEMON		No	No	FY-5
ABDUL	HAFEEZ	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	18, 2ND PASTA LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0033151		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		FARZANAMEMON		No	No	FY-2
ABDUL	HAFEEZ	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	18, 2ND PASTA LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0033151		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		FARZANAMEMON		No	No	FY-3
ABDUL	HAFEEZ	ANSARI	MOHAMMED	MOHAMMED	MOHAMMED	18, 2ND PASTA LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0033151		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		FARZANAMEMON		No	No	FY-4
ANJALI		MANDAL	RAMKINKAR	RAMKINKAR	RAMKINKAR	QR.NO.10B ST.NO.11 SEC-NO-10 DIST DURG, M.P. BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0033158		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		RAMKINKARMANDAL		No	No	FY-1
ANJALI		MANDAL	RAMKINKAR	RAMKINKAR	RAMKINKAR	QR.NO.10B ST.NO.11 SEC-NO-10 DIST DURG, M.P. BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0033158		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		RAMKINKARMANDAL		No	No	FY-2
ARAVIND		TENDULKAR	P	P	P	FLAT-14 SATSANG CO OP SOCIETY PLOT - 32 SECTOR-9A,VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0033177		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARAVIND		TENDULKAR	P	P	P	FLAT-14 SATSANG CO OP SOCIETY PLOT - 32 SECTOR-9A,VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0033177		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARAVIND		TENDULKAR	P	P	P	FLAT-14 SATSANG CO OP SOCIETY PLOT - 32 SECTOR-9A,VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0033177		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANANTRAI	AMARCHAND	MEHTA	AMARCHAND	AMARCHAND	AMARCHAND	BHAVESHWAR MARKET OFFICE NO 411 4 TH FLOOR M.G.ROAD GHATKOPAR(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0033200		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANANTRAI	AMARCHAND	MEHTA	AMARCHAND	AMARCHAND	AMARCHAND	BHAVESHWAR MARKET OFFICE NO 411 4 TH FLOOR M.G.ROAD GHATKOPAR(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0033200		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASIT	BARAN	SIL	AMARENDRA	AMARENDRA	AMARENDRA	FLAT NO. F20/3 KARUNAMAYEE HOUSING ESTATE SLT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0033225		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	GUPTA	NIL	NIL	NIL	16, MARKET STREET CALCUTTA 700087 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PA0033227		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		GIRJAPRASADGUTPA		No	No	FY-1
ASHOK	KUMAR	GUPTA	NIL	NIL	NIL	16, MARKET STREET CALCUTTA 700087 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PA0033227		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		GIRJAPRASADGUTPA		No	No	FY-3
ASHOK	KUMAR	GUPTA	NIL	NIL	NIL	16, MARKET STREET CALCUTTA 700087 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PA0033227		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		GIRJAPRASADGUTPA		No	No	FY-2
ASHA		GILL	D	D	D	OPP. WASAN BANLOW TORWA BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0033231		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHA		GILL	D	D	D	OPP. WASAN BANLOW TORWA BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0033231		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA		GILL	D	D	D	OPP. WASAN BANLOW TORWA BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0033231		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA		GILL	D	D	D	OPP. WASAN BANLOW TORWA BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0033231		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHA		GILL	D	D	D	OPP. WASAN BANLOW TORWA BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0033231		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA		GILL	D	D	D	OPP. WASAN BANLOW TORWA BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0033231		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHA		GILL	D	D	D	OPP. WASAN BANLOW TORWA BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0033231		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
AMAL	KUMAR	RAKSHIT	UMESH	UMESH	UMESH	125 ,BIRESWAR BANERJEE STREET P.O. - BHADRAKALI BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PA0033251		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMAL	KUMAR	RAKSHIT	UMESH	UMESH	UMESH	125 ,BIRESWAR BANERJEE STREET P.O. - BHADRAKALI BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PA0033251		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMAL	KUMAR	RAKSHIT	UMESH	UMESH	UMESH	125 ,BIRESWAR BANERJEE STREET P.O. - BHADRAKALI BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PA0033251		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMAL	KUMAR	RAKSHIT	UMESH	UMESH	UMESH	125 ,BIRESWAR BANERJEE STREET P.O. - BHADRAKALI BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PA0033251		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMAL	KUMAR	RAKSHIT	UMESH	UMESH	UMESH	125 ,BIRESWAR BANERJEE STREET P.O. - BHADRAKALI BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PA0033251		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMAL	KUMAR	RAKSHIT	UMESH	UMESH	UMESH	125 ,BIRESWAR BANERJEE STREET P.O. - BHADRAKALI BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PA0033251		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMAL	KUMAR	RAKSHIT	UMESH	UMESH	UMESH	125 ,BIRESWAR BANERJEE STREET P.O. - BHADRAKALI BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PA0033251		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY		AGARWAL	HARI	HARI	HARI	1 STATION ROAD SHEORAPHULI SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PA0033252		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AJAY		AGARWAL	HARI	HARI	HARI	1 STATION ROAD SHEORAPHULI SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PA0033252		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AJAY		AGARWAL	HARI	HARI	HARI	1 STATION ROAD SHEORAPHULI SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PA0033252		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AJAY		AGARWAL	HARI	HARI	HARI	1 STATION ROAD SHEORAPHULI SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PA0033252		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AJAY		AGARWAL	HARI	HARI	HARI	1 STATION ROAD SHEORAPHULI SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PA0033252		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
AJAY		AGARWAL	HARI	HARI	HARI	1 STATION ROAD SHEORAPHULI SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PA0033252		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ARUNA		NAG	BISWANATH	BISWANATH	BISWANATH	C/O B NAG CFPB/30 GORACHAND ROAD CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0033255		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BISWANATHNA		No	No	FY-4
ARUNA		NAG	BISWANATH	BISWANATH	BISWANATH	C/O B NAG CFPB/30 GORACHAND ROAD CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0033255		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BISWANATHNA		No	No	FY-5
ARUNA		NAG	BISWANATH	BISWANATH	BISWANATH	C/O B NAG CFPB/30 GORACHAND ROAD CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0033255		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BISWANATHNA		No	No	FY-7
ARUNA		NAG	BISWANATH	BISWANATH	BISWANATH	C/O B NAG CFPB/30 GORACHAND ROAD CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0033255		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BISWANATHNA		No	No	FY-3
ARUNA		NAG	BISWANATH	BISWANATH	BISWANATH	C/O B NAG CFPB/30 GORACHAND ROAD CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0033255		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BISWANATHNA		No	No	FY-6
AJIT		NAYAK	BHUTNATH	BHUTNATH	BHUTNATH	SRI DURGA MEDICAL STORES GOPALPUR ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PA0033263		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	SRIARGHYADEEPNAYAK			No	No	FY-7
AJIT		NAYAK	BHUTNATH	BHUTNATH	BHUTNATH	SRI DURGA MEDICAL STORES GOPALPUR ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PA0033263		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	SRIARGHYADEEPNAYAK			No	No	FY-4
AJIT		NAYAK	BHUTNATH	BHUTNATH	BHUTNATH	SRI DURGA MEDICAL STORES GOPALPUR ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PA0033263		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030	SRIARGHYADEEPNAYAK			No	No	FY-6
AJIT		NAYAK	BHUTNATH	BHUTNATH	BHUTNATH	SRI DURGA MEDICAL STORES GOPALPUR ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PA0033263		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	SRIARGHYADEEPNAYAK			No	No	FY-3
ARVIND	KUMAR	JAIN	KISHAN	KISHAN	KISHAN	29/61 JAIN GALI CHHIPITOLA AGRA 282 001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0033266		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARVIND	KUMAR	JAIN	KISHAN	KISHAN	KISHAN	29/61 JAIN GALI CHHIPITOLA AGRA 282 001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0033266		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARVIND	KUMAR	JAIN	KISHAN	KISHAN	KISHAN	29/61 JAIN GALI CHHIPITOLA AGRA 282 001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0033266		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARVIND	KUMAR	JAIN	KISHAN	KISHAN	KISHAN	29/61 JAIN GALI CHHIPITOLA AGRA 282 001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0033266		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AVTAR	SINGH	VAID	G	G	G	PUNJAB & SIND BANK, REG. OFFICE P/18/90 CONNAGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0033286		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AVTAR	SINGH	VAID	G	G	G	PUNJAB & SIND BANK, REG. OFFICE P/18/90 CONNAGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0033286		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	C/O ASHOKA TRADING COMPANY ALHAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0033290		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		RAVIBALA		No	No	FY-7
ASHOK	KUMAR	GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	C/O ASHOKA TRADING COMPANY ALHAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0033290		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		RAVIBALA		No	No	FY-6
ASHOK	KUMAR	GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	C/O ASHOKA TRADING COMPANY ALHAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0033290		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		RAVIBALA		No	No	FY-3
ANITA		SHARMA	NIL	NIL	NIL	C-85 NEW MULTAN NAGAR DELHI 110056 NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PA0033294		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		SHARMA	NIL	NIL	NIL	C-85 NEW MULTAN NAGAR DELHI 110056 NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PA0033294		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANITA		SHARMA	NIL	NIL	NIL	C-85 NEW MULTAN NAGAR DELHI 110056 NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PA0033294		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITA		SHARMA	NIL	NIL	NIL	C-85 NEW MULTAN NAGAR DELHI 110056 NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PA0033294		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY		KUMAR	SHANTI	SHANTI	SHANTI	2962/40 BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0033298		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BIMLABAJAJ		No	No	FY-5
AJAY		KUMAR	SHANTI	SHANTI	SHANTI	2962/40 BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0033298		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BIMLABAJAJ		No	No	FY-1
AJAY		KUMAR	SHANTI	SHANTI	SHANTI	2962/40 BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0033298		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BIMLABAJAJ		No	No	FY-3
AJAY		KUMAR	SHANTI	SHANTI	SHANTI	2962/40 BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0033298		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BIMLABAJAJ		No	No	FY-4
AJAY		KUMAR	SHANTI	SHANTI	SHANTI	2962/40 BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0033298		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BIMLABAJAJ		No	No	FY-2
AZRA		NUSRAT	NUSRAT	NUSRAT	NUSRAT	C/O D.R.ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0033310		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		NUSRATALIKHAN		No	No	FY-6
AZRA		NUSRAT	NUSRAT	NUSRAT	NUSRAT	C/O D.R.ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0033310		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		NUSRATALIKHAN		No	No	FY-7
AZRA		NUSRAT	NUSRAT	NUSRAT	NUSRAT	C/O D.R.ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0033310		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		NUSRATALIKHAN		No	No	FY-3
AMITA		TEWARI	KAILASH	KAILASH	KAILASH	73 LAXMAN GANJ JHANSI CITY JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PA0033314		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMITA		TEWARI	KAILASH	KAILASH	KAILASH	73 LAXMAN GANJ JHANSI CITY JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PA0033314		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ARUN		MEHRA	S	S	S	D-1102 NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0033331		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN		MEHRA	S	S	S	D-1102 NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0033331		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUN		MEHRA	S	S	S	D-1102 NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0033331		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN		MEHRA	S	S	S	D-1102 NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0033331		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		JAIN	VIKRAM	VIKRAM	VIKRAM	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033340		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		JAIN	VIKRAM	VIKRAM	VIKRAM	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033340		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANITA		JAIN	VIKRAM	VIKRAM	VIKRAM	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033340		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		JAIN	VIKRAM	VIKRAM	VIKRAM	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033340		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		JAIN	VIKRAM	VIKRAM	VIKRAM	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033340		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANITA		JAIN	VIKRAM	VIKRAM	VIKRAM	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033340		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANKITA		JAIN	ANIL	ANIL	ANIL	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033342		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANKITA		JAIN	ANIL	ANIL	ANIL	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033342		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANKITA		JAIN	ANIL	ANIL	ANIL	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033342		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANKITA		JAIN	ANIL	ANIL	ANIL	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033342		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANKITA		JAIN	ANIL	ANIL	ANIL	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033342		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ADISHWAR	KUMAR	JAIN	VIKRAM	VIKRAM	VIKRAM	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033345		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADISHWAR	KUMAR	JAIN	VIKRAM	VIKRAM	VIKRAM	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033345		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ADISHWAR	KUMAR	JAIN	VIKRAM	VIKRAM	VIKRAM	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PA0033345		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	R	PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	CHITRA APT A13 GROUND FLOOR G.L. TAMBE NAGAR S.N. ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0033355		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		KUSUMASHOKPAREKH		No	No	FY-7
ASHOK	R	PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	CHITRA APT A13 GROUND FLOOR G.L. TAMBE NAGAR S.N. ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0033355		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		KUSUMASHOKPAREKH		No	No	FY-3
ASHOK	R	PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	CHITRA APT A13 GROUND FLOOR G.L. TAMBE NAGAR S.N. ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0033355		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		KUSUMASHOKPAREKH		No	No	FY-6
ARUN	NARAYAN	DIWAKAR	NARAYAN	NARAYAN	NARAYAN	32 DATTAVIJAY CO OP HSG SOCIETY MAHATMA PHULE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0033366		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUJATAARUNDIWAKAR DIPTIARUNDIWAKAR		No	No	FY-1
ARUN	NARAYAN	DIWAKAR	NARAYAN	NARAYAN	NARAYAN	32 DATTAVIJAY CO OP HSG SOCIETY MAHATMA PHULE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0033366		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SUJATAARUNDIWAKAR DIPTIARUNDIWAKAR		No	No	FY-5
ARUN	NARAYAN	DIWAKAR	NARAYAN	NARAYAN	NARAYAN	32 DATTAVIJAY CO OP HSG SOCIETY MAHATMA PHULE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0033366		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUJATAARUNDIWAKAR DIPTIARUNDIWAKAR		No	No	FY-7
ARUN	NARAYAN	DIWAKAR	NARAYAN	NARAYAN	NARAYAN	32 DATTAVIJAY CO OP HSG SOCIETY MAHATMA PHULE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0033366		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SUJATAARUNDIWAKAR DIPTIARUNDIWAKAR		No	No	FY-4
ARUN	NARAYAN	DIWAKAR	NARAYAN	NARAYAN	NARAYAN	32 DATTAVIJAY CO OP HSG SOCIETY MAHATMA PHULE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0033366		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUJATAARUNDIWAKAR DIPTIARUNDIWAKAR		No	No	FY-6
ARUN	NARAYAN	DIWAKAR	NARAYAN	NARAYAN	NARAYAN	32 DATTAVIJAY CO OP HSG SOCIETY MAHATMA PHULE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0033366		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUJATAARUNDIWAKAR DIPTIARUNDIWAKAR		No	No	FY-3
ATUL	KUMAR	AGRAWAL	DR	DR	DR	C-177, NTPC TOWNSHIP SECTOR 33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0033382		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ATUL	KUMAR	AGRAWAL	DR	DR	DR	C-177, NTPC TOWNSHIP SECTOR 33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0033382		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ATUL	KUMAR	AGRAWAL	DR	DR	DR	C-177, NTPC TOWNSHIP SECTOR 33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0033382		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ATUL	KUMAR	AGRAWAL	DR	DR	DR	C-177, NTPC TOWNSHIP SECTOR 33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0033382		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ATUL	KUMAR	AGRAWAL	DR	DR	DR	C-177, NTPC TOWNSHIP SECTOR 33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0033382		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANOOP		KULSHRESTHA	A	A	A	C/O. R.K. SINHA 20, ARYA NAGAR NEAR CANTT RLY BRIDGE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0033407		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANOOP		KULSHRESTHA	A	A	A	C/O. R.K. SINHA 20, ARYA NAGAR NEAR CANTT RLY BRIDGE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0033407		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANOOP		KULSHRESTHA	A	A	A	C/O. R.K. SINHA 20, ARYA NAGAR NEAR CANTT RLY BRIDGE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0033407		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		GUPTA	RAMRAJ	RAMRAJ	RAMRAJ	D-159 B SAVITRI PATH BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0033443		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SARITAGUPTA		No	No	FY-1
ASHA		GUPTA	RAMRAJ	RAMRAJ	RAMRAJ	D-159 B SAVITRI PATH BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0033443		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SARITAGUPTA		No	No	FY-4
ASHA		GUPTA	RAMRAJ	RAMRAJ	RAMRAJ	D-159 B SAVITRI PATH BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0033443		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SARITAGUPTA		No	No	FY-2
ASHA		GUPTA	RAMRAJ	RAMRAJ	RAMRAJ	D-159 B SAVITRI PATH BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0033443		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SARITAGUPTA		No	No	FY-3
ANITA		SRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	C 56 THERMAL COLONY KOTA RAJASTHAN 324008 KOTA	INDIA	RAJASTHAN	KOTA	324008	PA0033455		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		SRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	C 56 THERMAL COLONY KOTA RAJASTHAN 324008 KOTA	INDIA	RAJASTHAN	KOTA	324008	PA0033455		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANITA		SRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	C 56 THERMAL COLONY KOTA RAJASTHAN 324008 KOTA	INDIA	RAJASTHAN	KOTA	324008	PA0033455		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANITA		SRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	C 56 THERMAL COLONY KOTA RAJASTHAN 324008 KOTA	INDIA	RAJASTHAN	KOTA	324008	PA0033455		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		SRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	C 56 THERMAL COLONY KOTA RAJASTHAN 324008 KOTA	INDIA	RAJASTHAN	KOTA	324008	PA0033455		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	PATIRA	CHANDULAL	CHANDULAL	CHANDULAL	C/O CHIMAN LAL CHANDULAL PATIRA CLO PO BARAN DT KOTA RAJASTHAN 325205KOTA	INDIA	RAJASTHAN	KAITHUN	325205	PA0033463		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AVTAR	SINGH	MANN	RANJIT	RANJIT	RANJIT	4586 GOKAL NAGAR HOSHIARPUR (PUNJAB) 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0033493		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AVTAR	SINGH	MANN	RANJIT	RANJIT	RANJIT	4586 GOKAL NAGAR HOSHIARPUR (PUNJAB) 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0033493		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AVTAR	SINGH	MANN	RANJIT	RANJIT	RANJIT	4586 GOKAL NAGAR HOSHIARPUR (PUNJAB) 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0033493		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AVTAR	SINGH	MANN	RANJIT	RANJIT	RANJIT	4586 GOKAL NAGAR HOSHIARPUR (PUNJAB) 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0033493		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AVTAR	SINGH	MANN	RANJIT	RANJIT	RANJIT	4586 GOKAL NAGAR HOSHIARPUR (PUNJAB) 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0033493		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
AVTAR	SINGH	MANN	RANJIT	RANJIT	RANJIT	4586 GOKAL NAGAR HOSHIARPUR (PUNJAB) 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0033493		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMARDEEP	SINGH	BAINS	S	S	S	S/O. DALJIT SINGH HOUSE NO. 274, SECTOR 37A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0033496		Amount for unpaid and unclaimed dividend	2000.00	27-SEP-2031		NIRANJANSINGHBAINS		No	No	FY-7
ANIL	KUMAR	GUPTA	NIL	NIL	NIL	ARORA LAW AGENCY OPP D M C CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033521		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	GUPTA	NIL	NIL	NIL	ARORA LAW AGENCY OPP D M C CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033521		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	GUPTA	NIL	NIL	NIL	ARORA LAW AGENCY OPP D M C CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033521		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	GUPTA	NIL	NIL	NIL	ARORA LAW AGENCY OPP D M C CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033521		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	GUPTA	NIL	NIL	NIL	ARORA LAW AGENCY OPP D M C CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033521		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	GUPTA	NIL	NIL	NIL	ARORA LAW AGENCY OPP D M C CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033521		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHU			PURSHOTAM	PURSHOTAM	PURSHOTAM	777, PATEL NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033522		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHU			PURSHOTAM	PURSHOTAM	PURSHOTAM	777, PATEL NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033522		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANU		MAHESHWARY	PURSHOTAM	PURSHOTAM	PURSHOTAM	777, PATEL NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033523		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHOK		CHOPRA	INDER	INDER	INDER	H.NO.74D, ST.NO.5, BLOCK NO.34, CHANDER NAGAR , CIVIL LINE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033532		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHOK		CHOPRA	INDER	INDER	INDER	H.NO.74D, ST.NO.5, BLOCK NO.34, CHANDER NAGAR , CIVIL LINE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033532		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHOK		CHOPRA	INDER	INDER	INDER	H.NO.74D, ST.NO.5, BLOCK NO.34, CHANDER NAGAR , CIVIL LINE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033532		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ASHOK		CHOPRA	INDER	INDER	INDER	H.NO.74D, ST.NO.5, BLOCK NO.34, CHANDER NAGAR , CIVIL LINE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033532		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ASHOK		CHOPRA	INDER	INDER	INDER	H.NO.74D, ST.NO.5, BLOCK NO.34, CHANDER NAGAR , CIVIL LINE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033532		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHOK		CHOPRA	INDER	INDER	INDER	H.NO.74D, ST.NO.5, BLOCK NO.34, CHANDER NAGAR , CIVIL LINE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0033532		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANAND	KUMAR	JAIN	GANPAT	GANPAT	GANPAT	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PA0033570		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANAND	KUMAR	JAIN	GANPAT	GANPAT	GANPAT	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PA0033570		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANAND	KUMAR	JAIN	GANPAT	GANPAT	GANPAT	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PA0033570		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANAND	KUMAR	JAIN	GANPAT	GANPAT	GANPAT	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PA0033570		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANAND	KUMAR	JAIN	GANPAT	GANPAT	GANPAT	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PA0033570		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANAND	KUMAR	JAIN	GANPAT	GANPAT	GANPAT	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PA0033570		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMBADAS	DAGADU	KIRTANE	DAGADU	DAGADU	DAGADU	A-6, / 90 GOVT. COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0033609		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SAMINDRAAMBADASKIRTANE		No	No	FY-1
AMBADAS	DAGADU	KIRTANE	DAGADU	DAGADU	DAGADU	A-6, / 90 GOVT. COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0033609		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SAMINDRAAMBADASKIRTANE		No	No	FY-5
AMBADAS	DAGADU	KIRTANE	DAGADU	DAGADU	DAGADU	A-6, / 90 GOVT. COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0033609		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SAMINDRAAMBADASKIRTANE		No	No	FY-4
AMBADAS	DAGADU	KIRTANE	DAGADU	DAGADU	DAGADU	A-6, / 90 GOVT. COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0033609		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SAMINDRAAMBADASKIRTANE		No	No	FY-3
AMBADAS	DAGADU	KIRTANE	DAGADU	DAGADU	DAGADU	A-6, / 90 GOVT. COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0033609		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SAMINDRAAMBADASKIRTANE		No	No	FY-2
ARUNA	KANAKCHANDRA	DOSHI	KANAKCHANDRA	KANAKCHANDRA	KANAKCHANDRA	59 OLD HANUMAN LANE PADAMSHI BHANJI BLDG. 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0033612		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AZIZ	DAWOOD	KACHHI	DAWOOD	DAWOOD	DAWOOD	KESHARPUR CUTTACK 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0033629		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AZIZ	DAWOOD	KACHHI	DAWOOD	DAWOOD	DAWOOD	KESHARPUR CUTTACK 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0033629		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
AZIZ	DAWOOD	KACHHI	DAWOOD	DAWOOD	DAWOOD	KESHARPUR CUTTACK 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0033629		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AZIZ	DAWOOD	KACHHI	DAWOOD	DAWOOD	DAWOOD	KESHARPUR CUTTACK 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0033629		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AZIZ	DAWOOD	KACHHI	DAWOOD	DAWOOD	DAWOOD	KESHARPUR CUTTACK 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0033629		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARIJIT		BHUYAN	SARAT	SARAT	SARAT	TAPAN NAGAR, GOLAGHAT	INDIA	ASSAM	JORHAT	785621	PA0033632		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARIJIT		BHUYAN	SARAT	SARAT	SARAT	TAPAN NAGAR, GOLAGHAT	INDIA	ASSAM	JORHAT	785621	PA0033632		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARIJIT		BHUYAN	SARAT	SARAT	SARAT	TAPAN NAGAR, GOLAGHAT	INDIA	ASSAM	JORHAT	785621	PA0033632		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARIJIT		BHUYAN	SARAT	SARAT	SARAT	TAPAN NAGAR, GOLAGHAT	INDIA	ASSAM	JORHAT	785621	PA0033632		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARIJIT		BHUYAN	SARAT	SARAT	SARAT	TAPAN NAGAR, GOLAGHAT	INDIA	ASSAM	JORHAT	785621	PA0033632		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	BURAGOHAIN	KRISHNA	KRISHNA	KRISHNA	R G D ASSAM G S I ZOO NARENGI ROAD 5TH BYE LANE GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PA0033635		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	BURAGOHAIN	KRISHNA	KRISHNA	KRISHNA	R G D ASSAM G S I ZOO NARENGI ROAD 5TH BYE LANE GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PA0033635		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	BURAGOHAIN	KRISHNA	KRISHNA	KRISHNA	R G D ASSAM G S I ZOO NARENGI ROAD 5TH BYE LANE GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PA0033635		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	BURAGOHAIN	KRISHNA	KRISHNA	KRISHNA	R G D ASSAM G S I ZOO NARENGI ROAD 5TH BYE LANE GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PA0033635		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	BURAGOHAIN	KRISHNA	KRISHNA	KRISHNA	R G D ASSAM G S I ZOO NARENGI ROAD 5TH BYE LANE GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PA0033635		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AJAY	KUMAR	KHEMANI	DEVIDUTT	DEVIDUTT	DEVIDUTT	X-2643, RAGHUBARPURA NO.2, STREET NO-6, GANDHI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110031	PA0033637		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY	KUMAR	KHEMANI	DEVIDUTT	DEVIDUTT	DEVIDUTT	X-2643, RAGHUBARPURA NO.2, STREET NO-6, GANDHI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110031	PA0033637		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	KHEMANI	DEVIDUTT	DEVIDUTT	DEVIDUTT	X-2643, RAGHUBARPURA NO.2, STREET NO-6, GANDHI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110031	PA0033637		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	KHEMANI	DEVIDUTT	DEVIDUTT	DEVIDUTT	X-2643, RAGHUBARPURA NO.2, STREET NO-6, GANDHI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110031	PA0033637		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAY	KUMAR	KHEMANI	DEVIDUTT	DEVIDUTT	DEVIDUTT	X-2643, RAGHUBARPURA NO.2, STREET NO-6, GANDHI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110031	PA0033637		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	KHEMANI	DEVIDUTT	DEVIDUTT	DEVIDUTT	X-2643, RAGHUBARPURA NO.2, STREET NO-6, GANDHI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110031	PA0033637		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHIQUE	HUSAIN	JINWALA	MOHAMMED	MOHAMMED	MOHAMMED	157 NAYAPURA KDGATE UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0033657		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHIQUE	HUSAIN	JINWALA	MOHAMMED	MOHAMMED	MOHAMMED	157 NAYAPURA KDGATE UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0033657		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHIQUE	HUSAIN	JINWALA	MOHAMMED	MOHAMMED	MOHAMMED	157 NAYAPURA KDGATE UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0033657		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHIQUE	HUSAIN	JINWALA	MOHAMMED	MOHAMMED	MOHAMMED	157 NAYAPURA KDGATE UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0033657		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJENDRA	NATH	CHATURVEDI	SURENDRA	SURENDRA	SURENDRA	B-308, SHENAI RESIDENCY-2, KANNADIA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PA0033658		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJENDRA	NATH	CHATURVEDI	SURENDRA	SURENDRA	SURENDRA	B-308, SHENAI RESIDENCY-2, KANNADIA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PA0033658		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJENDRA	NATH	CHATURVEDI	SURENDRA	SURENDRA	SURENDRA	B-308, SHENAI RESIDENCY-2, KANNADIA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PA0033658		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJENDRA	NATH	CHATURVEDI	SURENDRA	SURENDRA	SURENDRA	B-308, SHENAI RESIDENCY-2, KANNADIA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PA0033658		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJENDRA	NATH	CHATURVEDI	SURENDRA	SURENDRA	SURENDRA	B-308, SHENAI RESIDENCY-2, KANNADIA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PA0033658		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJENDRA	NATH	CHATURVEDI	SURENDRA	SURENDRA	SURENDRA	B-308, SHENAI RESIDENCY-2, KANNADIA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PA0033658		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJENDRA	NATH	CHATURVEDI	SURENDRA	SURENDRA	SURENDRA	B-308, SHENAI RESIDENCY-2, KANNADIA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PA0033658		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL		BHASKAR	P	P	P	S/O SHRI P L BHASKAR MIG-451, RADHIKA VIHAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PA0033660		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PANNALALBHASKAR		No	No	FY-1
ANIL		BHASKAR	P	P	P	S/O SHRI P L BHASKAR MIG-451, RADHIKA VIHAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PA0033660		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		PANNALALBHASKAR		No	No	FY-7
ANIL		BHASKAR	P	P	P	S/O SHRI P L BHASKAR MIG-451, RADHIKA VIHAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PA0033660		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		PANNALALBHASKAR		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARTI		SRIVASTAVA	VIJAY	VIJAY	VIJAY	C-611, EKTA WOODS 1 RAHEJA ESTATEBORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0033671		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ASHOK		KUMAR	MOHAN	MOHAN	MOHAN	1327 NAYA LANE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PA0033673		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHASHIKALA		No	No	FY-7
ASHOK		KUMAR	MOHAN	MOHAN	MOHAN	1327 NAYA LANE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PA0033673		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHASHIKALA		No	No	FY-1
ASHOK		KUMAR	MOHAN	MOHAN	MOHAN	1327 NAYA LANE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PA0033673		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHASHIKALA		No	No	FY-3
ASHOK		KUMAR	MOHAN	MOHAN	MOHAN	1327 NAYA LANE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PA0033673		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHASHIKALA		No	No	FY-6
ASHOK		KUMAR	MOHAN	MOHAN	MOHAN	1327 NAYA LANE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PA0033673		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHASHIKALA		No	No	FY-2
ANAMIKA		SETH	ANIL	ANIL	ANIL	M-42, LAIPAT NAGAR-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0033678		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANAMIKA		SETH	ANIL	ANIL	ANIL	M-42, LAIPAT NAGAR-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0033678		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANAMIKA		SETH	ANIL	ANIL	ANIL	M-42, LAIPAT NAGAR-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0033678		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANAMIKA		SETH	ANIL	ANIL	ANIL	M-42, LAIPAT NAGAR-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0033678		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANAMIKA		SETH	ANIL	ANIL	ANIL	M-42, LAIPAT NAGAR-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0033678		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANUSHA		GORAIK	LT	LT	LT	386 MANDAKINI ENCLAVE ALAKNANDA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0033680		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANUSHA		GORAIK	LT	LT	LT	386 MANDAKINI ENCLAVE ALAKNANDA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0033680		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANUSHA		GORAIK	LT	LT	LT	386 MANDAKINI ENCLAVE ALAKNANDA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0033680		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANUSHA		GORAIK	LT	LT	LT	386 MANDAKINI ENCLAVE ALAKNANDA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0033680		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANUSHA		GORAIK	LT	LT	LT	386 MANDAKINI ENCLAVE ALAKNANDA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0033680		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA	RANI	VERMA	SUKH	SUKH	SUKH	BLOCK R 62 E DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0033681		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUKHDEVVERMA		No	No	FY-7
ASHA	RANI	VERMA	SUKH	SUKH	SUKH	BLOCK R 62 E DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0033681		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUKHDEVVERMA		No	No	FY-6
ASHA	RANI	VERMA	SUKH	SUKH	SUKH	BLOCK R 62 E DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0033681		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUKHDEVVERMA		No	No	FY-2
ASHA	RANI	VERMA	SUKH	SUKH	SUKH	BLOCK R 62 E DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0033681		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUKHDEVVERMA		No	No	FY-3
ARUN	KUMAR	MISHRA	S	S	S	INSPECTOR OF FACTORIES CHAPRA CIRCLE CHHAPRA	INDIA	BIHAR	SONEPUR	841301	PA0033692		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	MISHRA	S	S	S	INSPECTOR OF FACTORIES CHAPRA CIRCLE CHHAPRA	INDIA	BIHAR	SONEPUR	841301	PA0033692		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	MISHRA	S	S	S	INSPECTOR OF FACTORIES CHAPRA CIRCLE CHHAPRA	INDIA	BIHAR	SONEPUR	841301	PA0033692		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AVINASH		MARHESUL	MAHADEV	MAHADEV	MAHADEV	SR NO.2, MAHAVIR NAGAR BEHIND DART TEMPLE VADGOANSHERIPUNE CITY DUKIRKLINE PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014	PA0033700		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ALOK		RATH	GOBIND	GOBIND	GOBIND	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PA0033741		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALOK		RATH	GOBIND	GOBIND	GOBIND	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PA0033741		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALOK		RATH	GOBIND	GOBIND	GOBIND	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PA0033741		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ALOK		RATH	GOBIND	GOBIND	GOBIND	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PA0033741		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALOK		RATH	GOBIND	GOBIND	GOBIND	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PA0033741		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABI	TURAB	SHABBIR CHOONIA	SHABBIR	SHABBIR	SHABBIR	10 CYRUS AVENUE 1ST FLOOR BLOCK D NEAR NAIR HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0033762		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		MUNIRAAHMEDALILOKHANDWALA		No	No	FY-5
A	ANBANATHA	MOORTHY	LAKSHMAN	LAKSHMAN	LAKSHMAN	27-8 AIR INDIA COLONY KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PA0033766		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VIOLETMOORTHYANJUMOORTHY		No	No	FY-1
A	ANBANATHA	MOORTHY	LAKSHMAN	LAKSHMAN	LAKSHMAN	27-8 AIR INDIA COLONY KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PA0033766		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VIOLETMOORTHYANJUMOORTHY		No	No	FY-3
A	ANBANATHA	MOORTHY	LAKSHMAN	LAKSHMAN	LAKSHMAN	27-8 AIR INDIA COLONY KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PA0033766		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VIOLETMOORTHYANJUMOORTHY		No	No	FY-2
ASHOK		GUPTA	SAIN	SAIN	SAIN	CHARTERED ACCOUNTANT GANDHI CHOWK BATALA	INDIA	PUNJAB	BATALA	143505	PA0033775		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		VIPANGUPTA		No	No	FY-1
ASHOK		GUPTA	SAIN	SAIN	SAIN	CHARTERED ACCOUNTANT GANDHI CHOWK BATALA	INDIA	PUNJAB	BATALA	143505	PA0033775		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		VIPANGUPTA		No	No	FY-4
ASHOK		GUPTA	SAIN	SAIN	SAIN	CHARTERED ACCOUNTANT GANDHI CHOWK BATALA	INDIA	PUNJAB	BATALA	143505	PA0033775		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		VIPANGUPTA		No	No	FY-5
ASHOK		GUPTA	SAIN	SAIN	SAIN	CHARTERED ACCOUNTANT GANDHI CHOWK BATALA	INDIA	PUNJAB	BATALA	143505	PA0033775		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		VIPANGUPTA		No	No	FY-2
ASHOK		GUPTA	SAIN	SAIN	SAIN	CHARTERED ACCOUNTANT GANDHI CHOWK BATALA	INDIA	PUNJAB	BATALA	143505	PA0033775		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		VIPANGUPTA		No	No	FY-3
AMARJOT		KOUR	G	G	G	117-118 NIRANKARI AVENUE FETEHGARH CHURIAN ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0033778		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AMARJOT		KOUR	G	G	G	117-118 NIRANKARI AVENUE FETEHGARH CHURIAN ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0033778		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMARJOT		KOUR	G	G	G	117-118 NIRANKARI AVENUE FETEHGARH CHURIAN ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0033778		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AMARJOT		KOUR	G	G	G	117-118 NIRANKARI AVENUE FETEHGARH CHURIAN ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0033778		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMARJOT		KOUR	G	G	G	117-118 NIRANKARI AVENUE FETEHGARH CHURIAN ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0033778		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
AMARJOT		KOUR	G	G	G	117-118 NIRANKARI AVENUE FETEHGARH CHURIAN ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0033778		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHWANI		SURI	K	K	K	H NO 745 SECTOR II-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PA0033782		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHWANI		SURI	K	K	K	H NO 745 SECTOR II-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PA0033782		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHWANI		SURI	K	K	K	H NO 745 SECTOR II-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PA0033782		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANOOP	KUMAR	KALIA	R	R	R	E H 178 CIVIL LINES JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0033790		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANOOP	KUMAR	KALIA	R	R	R	E H 178 CIVIL LINES JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0033790		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANOOP	KUMAR	KALIA	R	R	R	E H 178 CIVIL LINES JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0033790		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANOOP	KUMAR	KALIA	R	R	R	E H 178 CIVIL LINES JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0033790		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASMA	NOORUDDIN	HARARWALA	NOORUDDIN	NOORUDDIN	NOORUDDIN	C/O EMACE ENTERPRISES MIRZA BUSINESS CENTRE 5-1-530/6, HILL STREETSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0033808		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		No	No	FY-7
ASMA	NOORUDDIN	HARARWALA	NOORUDDIN	NOORUDDIN	NOORUDDIN	C/O EMACE ENTERPRISES MIRZA BUSINESS CENTRE 5-1-530/6, HILL STREETSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0033808		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		No	No	FY-1
ASMA	NOORUDDIN	HARARWALA	NOORUDDIN	NOORUDDIN	NOORUDDIN	C/O EMACE ENTERPRISES MIRZA BUSINESS CENTRE 5-1-530/6, HILL STREETSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0033808		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		No	No	FY-4
ASMA	NOORUDDIN	HARARWALA	NOORUDDIN	NOORUDDIN	NOORUDDIN	C/O EMACE ENTERPRISES MIRZA BUSINESS CENTRE 5-1-530/6, HILL STREETSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0033808		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		No	No	FY-6
ASMA	NOORUDDIN	HARARWALA	NOORUDDIN	NOORUDDIN	NOORUDDIN	C/O EMACE ENTERPRISES MIRZA BUSINESS CENTRE 5-1-530/6, HILL STREETSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0033808		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		No	No	FY-5
ASMA	NOORUDDIN	HARARWALA	NOORUDDIN	NOORUDDIN	NOORUDDIN	C/O EMACE ENTERPRISES MIRZA BUSINESS CENTRE 5-1-530/6, HILL STREETSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0033808		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		No	No	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASMA	NOORUDDIN	HARARWALA	NOORUDDIN	NOORUDDIN	NOORUDDIN	C/O EMACE ENTERPRISES MIRZA BUSINESS CENTRE 5-1-530/6, HILL STREETSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0033808		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		No	No	FY-2
ANILKUMARSETHIA			ASKARAN	ASKARAN	ASKARAN	THAKURSIDASSREKHCHAND 6LVCASLANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033823		Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
ANILKUMARSETHIA			ASKARAN	ASKARAN	ASKARAN	THAKURSIDASSREKHCHAND 6LVCASLANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033823		Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
ANILKUMARSETHIA			ASKARAN	ASKARAN	ASKARAN	THAKURSIDASSREKHCHAND 6LVCASLANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033823		Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
ANILKUMARSETHIA			ASKARAN	ASKARAN	ASKARAN	THAKURSIDASSREKHCHAND 6LVCASLANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033823		Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
ANILKUMARSETHIA			ASKARAN	ASKARAN	ASKARAN	THAKURSIDASSREKHCHAND 6LVCASLANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033823		Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
ARVIND		SINGH	GUNGBAHADUR	GUNGBAHADUR	GUNGBAHADUR	NORTH BROOK JUTE MILL CO LTD CHAMPDANY P O BAIDYABATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0033858		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARVIND		SINGH	GUNGBAHADUR	GUNGBAHADUR	GUNGBAHADUR	NORTH BROOK JUTE MILL CO LTD CHAMPDANY P O BAIDYABATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0033858		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARVIND		SINGH	GUNGBAHADUR	GUNGBAHADUR	GUNGBAHADUR	NORTH BROOK JUTE MILL CO LTD CHAMPDANY P O BAIDYABATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0033858		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVIND		SINGH	GUNGBAHADUR	GUNGBAHADUR	GUNGBAHADUR	NORTH BROOK JUTE MILL CO LTD CHAMPDANY P O BAIDYABATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0033858		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND		SINGH	GUNGBAHADUR	GUNGBAHADUR	GUNGBAHADUR	NORTH BROOK JUTE MILL CO LTD CHAMPDANY P O BAIDYABATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0033858		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARVIND		SINGH	GUNGBAHADUR	GUNGBAHADUR	GUNGBAHADUR	NORTH BROOK JUTE MILL CO LTD CHAMPDANY P O BAIDYABATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0033858		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARVIND		SINGH	GUNGBAHADUR	GUNGBAHADUR	GUNGBAHADUR	NORTH BROOK JUTE MILL CO LTD CHAMPDANY P O BAIDYABATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PA0033858		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AROTI		DUTT	NABA	NABA	NABA	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0033859		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AROTI		DUTT	NABA	NABA	NABA	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0033859		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AROTI		DUTT	NABA	NABA	NABA	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0033859		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AROTI		DUTT	NABA	NABA	NABA	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0033859		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AROTI		DUTT	NABA	NABA	NABA	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0033859		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ABHIJIT		BASU	SAMIR	SAMIR	SAMIR	35 1 JODHPUR PARK CALCUTTA 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PA0033877		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CHANDRIMABASU		No	No	FY-2
ABHIJIT		BASU	SAMIR	SAMIR	SAMIR	35 1 JODHPUR PARK CALCUTTA 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PA0033877		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		CHANDRIMABASU		No	No	FY-1
ABHIJIT		BASU	SAMIR	SAMIR	SAMIR	35 1 JODHPUR PARK CALCUTTA 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PA0033877		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CHANDRIMABASU		No	No	FY-3
ALOK		RAJGARHIA	MOHAN	MOHAN	MOHAN	C/O SHYAM SUNDER MOHAN LALL 15/3 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033886		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		NISHARAJGARHIA		No	No	FY-5
ALOK		RAJGARHIA	MOHAN	MOHAN	MOHAN	C/O SHYAM SUNDER MOHAN LALL 15/3 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033886		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		NISHARAJGARHIA		No	No	FY-6
ALOK		RAJGARHIA	MOHAN	MOHAN	MOHAN	C/O SHYAM SUNDER MOHAN LALL 15/3 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033886		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		NISHARAJGARHIA		No	No	FY-7
ALOK		RAJGARHIA	MOHAN	MOHAN	MOHAN	C/O SHYAM SUNDER MOHAN LALL 15/3 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033886		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NISHARAJGARHIA		No	No	FY-3
ALOK		RAJGARHIA	MOHAN	MOHAN	MOHAN	C/O SHYAM SUNDER MOHAN LALL 15/3 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033886		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		NISHARAJGARHIA		No	No	FY-2
ALOK		RAJGARHIA	MOHAN	MOHAN	MOHAN	C/O SHYAM SUNDER MOHAN LALL 15/3 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0033886		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		NISHARAJGARHIA		No	No	FY-4
AMAL	KUMAR	DE	DHIRENDRA	DHIRENDRA	DHIRENDRA	77C RAJA NABA KRISHNA STREET CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PA0033888		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025				No	No	FY-1
AMAL	KUMAR	DE	DHIRENDRA	DHIRENDRA	DHIRENDRA	77C RAJA NABA KRISHNA STREET CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PA0033888		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026				No	No	FY-2
AMAL	KUMAR	DE	DHIRENDRA	DHIRENDRA	DHIRENDRA	77C RAJA NABA KRISHNA STREET CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PA0033888		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027				No	No	FY-3
AYESHA		NACHIR	MD	MD	MD	42 PERUMAL NORTH STREET, NAGORE, NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PA0033899		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AMINANACHIAR		No	No	FY-1
AYESHA		NACHIR	MD	MD	MD	42 PERUMAL NORTH STREET, NAGORE, NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PA0033899		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		AMINANACHIAR		No	No	FY-5
AYESHA		NACHIR	MD	MD	MD	42 PERUMAL NORTH STREET, NAGORE, NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PA0033899		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		AMINANACHIAR		No	No	FY-6
AYESHA		NACHIR	MD	MD	MD	42 PERUMAL NORTH STREET, NAGORE, NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PA0033899		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AMINANACHIAR		No	No	FY-7
AYESHA		NACHIR	MD	MD	MD	42 PERUMAL NORTH STREET, NAGORE, NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PA0033899		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AMINANACHIAR		No	No	FY-3
AYESHA		NACHIR	MD	MD	MD	42 PERUMAL NORTH STREET, NAGORE, NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PA0033899		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		AMINANACHIAR		No	No	FY-2
AYESHA		NACHIR	MD	MD	MD	42 PERUMAL NORTH STREET, NAGORE, NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PA0033899		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		AMINANACHIAR		No	No	FY-4
A	K	SATHI	I	I	I	ITHITHARAYIL HOUSE EDACOCHIN P O COCHIN	INDIA	KERALA	COCHIN	682006	PA0033903		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		IISUKUMARAN		No	No	FY-5
A	K	SATHI	I	I	I	ITHITHARAYIL HOUSE EDACOCHIN P O COCHIN	INDIA	KERALA	COCHIN	682006	PA0033903		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		IISUKUMARAN		No	No	FY-7
A	K	SATHI	I	I	I	ITHITHARAYIL HOUSE EDACOCHIN P O COCHIN	INDIA	KERALA	COCHIN	682006	PA0033903		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		IISUKUMARAN		No	No	FY-3
A	K	SATHI	I	I	I	ITHITHARAYIL HOUSE EDACOCHIN P O COCHIN	INDIA	KERALA	COCHIN	682006	PA0033903		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		IISUKUMARAN		No	No	FY-6
A	K	SATHI	I	I	I	ITHITHARAYIL HOUSE EDACOCHIN P O COCHIN	INDIA	KERALA	COCHIN	682006	PA0033903		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		IISUKUMARAN		No	No	FY-2
ARJUN	KUMAR	AGARWAL	NIL	NIL	NIL	P O RANGULL DIST DARJEELING RANGBULL	INDIA	WEST BENGAL	DARJEELING	734102	PA0033904		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARJUN	KUMAR	AGARWAL	NIL	NIL	NIL	P O RANGULL DIST DARJEELING RANGBULL	INDIA	WEST BENGAL	DARJEELING	734102	PA0033904		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ARJUN	KUMAR	AGARWAL	NIL	NIL	NIL	P O RANGULL DIST DARJEELING RANGBULL	INDIA	WEST BENGAL	DARJEELING	734102	PA0033904		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARJUN	KUMAR	AGARWAL	NIL	NIL	NIL	P O RANGULL DIST DARJEELING RANGBULL	INDIA	WEST BENGAL	DARJEELING	734102	PA0033904		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ARJUN	KUMAR	AGARWAL	NIL	NIL	NIL	P O RANGULL DIST DARJEELING RANGBULL	INDIA	WEST BENGAL	DARJEELING	734102	PA0033904		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANNA		GEORGE	P	P	P	VAZHAPARAMBIL HOUSE AYMANAM P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	686015	PA0033905		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		PCHACKOGEORGE		No	No	FY-5
ANNA		GEORGE	P	P	P	VAZHAPARAMBIL HOUSE AYMANAM P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	686015	PA0033905		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PCHACKOGEORGE		No	No	FY-1
ANNA		GEORGE	P	P	P	VAZHAPARAMBIL HOUSE AYMANAM P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	686015	PA0033905		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PCHACKOGEORGE		No	No	FY-3
ANNA		GEORGE	P	P	P	VAZHAPARAMBIL HOUSE AYMANAM P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	686015	PA0033905		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		PCHACKOGEORGE		No	No	FY-4
ANNA		GEORGE	P	P	P	VAZHAPARAMBIL HOUSE AYMANAM P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	686015	PA0033905		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PCHACKOGEORGE		No	No	FY-2
ASHA		THOMAS	A	A	A	HRIDYA HCRA B14 KUNNUMPURAM LANENEAR HEALTH CENTRE	INDIA	KERALA	TRIVANDRUM	695581	PA0033906		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHOK		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	RAJESH TRAXING CO THAKUR MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033925		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	RAJESH TRAXING CO THAKUR MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033925		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	RAJESH TRAXING CO THAKUR MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033925		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	RAJESH TRAXING CO THAKUR MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033925		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	RAJESH TRAXING CO THAKUR MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033925		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	RAJESH TRAXING CO THAKUR MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033925		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		KUMAR	KANHAIYA	KANHAIYA	KANHAIYA	RAJESH TRAXING CO THAKUR MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033925		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMLENDU	B	SHARMA	KRISHNA	KRISHNA	KRISHNA	MEER MARKET R.NO.96,3RD FLOOR KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033928		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	JAIN	MANIK	MANIK	MANIK	C/O SABNAM 19-AIR CONDITOIN MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033933		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	JAIN	MANIK	MANIK	MANIK	C/O SABNAM 19-AIR CONDITOIN MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033933		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	JAIN	MANIK	MANIK	MANIK	C/O SABNAM 19-AIR CONDITOIN MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033933		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL	KUMAR	JAIN	MANIK	MANIK	MANIK	C/O SABNAM 19-AIR CONDITOIN MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033933		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	JAIN	MANIK	MANIK	MANIK	C/O SABNAM 19-AIR CONDITOIN MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033933		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	JAIN	MANIK	MANIK	MANIK	C/O SABNAM 19-AIR CONDITOIN MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033933		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	JAIN	MANIK	MANIK	MANIK	C/O SABNAM 19-AIR CONDITOIN MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0033933		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHOK		SAHU	LATE	LATE	LATE	JUSTICE KB PONDA LANE PITHAPUR,CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0033935		Amount for unpaid and unclaimed dividend	8416.00	15-SEP-2029				No	No	FY-5
ASHOK		SAHU	LATE	LATE	LATE	JUSTICE KB PONDA LANE PITHAPUR,CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0033935		Amount for unpaid and unclaimed dividend	5260.00	27-SEP-2031				No	No	FY-7
ASHOK		SAHU	LATE	LATE	LATE	JUSTICE KB PONDA LANE PITHAPUR,CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0033935		Amount for unpaid and unclaimed dividend	8416.00	04-OCT-2028				No	No	FY-4
AJIT	KUMAR	SAIKIA	JAGAT	JAGAT	JAGAT	D-14,DONA PRESIDENCY, V I P ROAD,SIX MILE, GUWAHATI	INDIA	ASSAM	GUWAHATI	781022	PA0033936		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJIT	KUMAR	SAIKIA	JAGAT	JAGAT	JAGAT	D-14,DONA PRESIDENCY, V I P ROAD,SIX MILE, GUWAHATI	INDIA	ASSAM	GUWAHATI	781022	PA0033936		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJIT	KUMAR	SAIKIA	JAGAT	JAGAT	JAGAT	D-14,DONA PRESIDENCY, V I P ROAD,SIX MILE, GUWAHATI	INDIA	ASSAM	GUWAHATI	781022	PA0033936		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJIT	KUMAR	SAIKIA	JAGAT	JAGAT	JAGAT	D-14,DONA PRESIDENCY, V I P ROAD,SIX MILE, GUWAHATI	INDIA	ASSAM	GUWAHATI	781022	PA0033936		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJIT	KUMAR	SAIKIA	JAGAT	JAGAT	JAGAT	D-14,DONA PRESIDENCY, V I P ROAD,SIX MILE, GUWAHATI	INDIA	ASSAM	GUWAHATI	781022	PA0033936		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJIT	KUMAR	SAIKIA	JAGAT	JAGAT	JAGAT	D-14,DONA PRESIDENCY, V I P ROAD,SIX MILE, GUWAHATI	INDIA	ASSAM	GUWAHATI	781022	PA0033936		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJIT	KUMAR	SAIKIA	JAGAT	JAGAT	JAGAT	D-14,DONA PRESIDENCY, V I P ROAD,SIX MILE, GUWAHATI	INDIA	ASSAM	GUWAHATI	781022	PA0033936		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUNA		YERRA	NIL	NIL	NIL	MIGB-13 DR. A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PA0033944		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA		SINGH	CHANDRA	CHANDRA	CHANDRA	C/O DR C B SINGH UHM HOSPITAL PARADE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0033957		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHA		SINGH	CHANDRA	CHANDRA	CHANDRA	C/O DR C B SINGH UHM HOSPITAL PARADE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0033957		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHA		SINGH	CHANDRA	CHANDRA	CHANDRA	C/O DR C B SINGH UHM HOSPITAL PARADE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0033957		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASHA		SINGH	CHANDRA	CHANDRA	CHANDRA	C/O DR C B SINGH UHM HOSPITAL PARADE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0033957		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHA		SINGH	CHANDRA	CHANDRA	CHANDRA	C/O DR C B SINGH UHM HOSPITAL PARADE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0033957		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ARVINDER	PAL	SINGH	B	B	B	B-438, FIRST FLOOR GREEN FIELDS FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PA0033958		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARVINDER	PAL	SINGH	B	B	B	B-438, FIRST FLOOR GREEN FIELDS FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PA0033958		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARVINDER	PAL	SINGH	B	B	B	B-438, FIRST FLOOR GREEN FIELDS FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PA0033958		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ABJINDAR	SINGH	SURE	GORMEL	GORMEL	GORMEL	410/6 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0033968		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		GORMELSINGHSURE		No	No	FY-5
ABJINDAR	SINGH	SURE	GORMEL	GORMEL	GORMEL	410/6 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0033968		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		GORMELSINGHSURE		No	No	FY-1
ABJINDAR	SINGH	SURE	GORMEL	GORMEL	GORMEL	410/6 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0033968		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		GORMELSINGHSURE		No	No	FY-4
ABJINDAR	SINGH	SURE	GORMEL	GORMEL	GORMEL	410/6 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0033968		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		GORMELSINGHSURE		No	No	FY-3
ABJINDAR	SINGH	SURE	GORMEL	GORMEL	GORMEL	410/6 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0033968		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		GORMELSINGHSURE		No	No	FY-2
ARVIND		SHARMA	SRI	SRI	SRI	C/O S N SHARMA KAGZIPURA DIST JALAUN KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PA0033976		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		MEERASHARMA		No	No	FY-7
ARVIND		SHARMA	SRI	SRI	SRI	C/O S N SHARMA KAGZIPURA DIST JALAUN KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PA0033976		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		MEERASHARMA		No	No	FY-3
ARVIND		SHARMA	SRI	SRI	SRI	C/O S N SHARMA KAGZIPURA DIST JALAUN KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PA0033976		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		MEERASHARMA		No	No	FY-6
ANURADHA	YOGESH	MEHTA	NIL	NIL	NIL	4-A GENGU REDDY ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PA0034008		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANUJ		PURI	M	M	M	C-93, ANAND NIKETAN, CHANAKYA PURI,SOUTH WEST DELHI	INDIA	DELHI	NEW DELHI	110021	PA0034031		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030	TANYAPURI			No	No	FY-6
ANUJ		PURI	M	M	M	C-93, ANAND NIKETAN, CHANAKYA PURI,SOUTH WEST DELHI	INDIA	DELHI	NEW DELHI	110021	PA0034031		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031	TANYAPURI			No	No	FY-7
A	K	SHARMA	NIL	NIL	NIL	C/O LCDR A K SHARMA DQAWP H BLOCK HUTMENTS DHQ P O NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA0034044		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	K	SHARMA	NIL	NIL	NIL	C/O LCDR A K SHARMA DQAWP H BLOCK HUTMENTS DHQ P O NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA0034044		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	K	SHARMA	NIL	NIL	NIL	C/O LCDR A K SHARMA DQAWP H BLOCK HUTMENTS DHQ P O NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA0034044		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARTI		NAWANI	SHANKAR	SHANKAR	SHANKAR	C/O BEAUTY ELECTRONICS 41 AJIT ARCADE KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0034054		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KISHUSNAWANI		No	No	FY-7
ARTI		NAWANI	SHANKAR	SHANKAR	SHANKAR	C/O BEAUTY ELECTRONICS 41 AJIT ARCADE KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0034054		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KISHUSNAWANI		No	No	FY-5
ARTI		NAWANI	SHANKAR	SHANKAR	SHANKAR	C/O BEAUTY ELECTRONICS 41 AJIT ARCADE KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0034054		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KISHUSNAWANI		No	No	FY-6
ARTI		NAWANI	SHANKAR	SHANKAR	SHANKAR	C/O BEAUTY ELECTRONICS 41 AJIT ARCADE KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0034054		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KISHUSNAWANI		No	No	FY-4
ASHOK	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANJUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0034100		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		RAJENDRAKUMARAAGARWAL		No	No	FY-7
ASHOK	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANJUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0034100		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		RAJENDRAKUMARAAGARWAL		No	No	FY-4
ASHOK	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANJUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0034100		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		RAJENDRAKUMARAAGARWAL		No	No	FY-3
ASHOK	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANJUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0034100		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		RAJENDRAKUMARAAGARWAL		No	No	FY-2
ASHOK	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANJUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0034100		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		RAJENDRAKUMARAAGARWAL		No	No	FY-6
ANITA		VIKRAMAN	K	K	K	A-104 TULIP HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034125		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANITA		VIKRAMAN	K	K	K	A-104 TULIP HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034125		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANITA		VIKRAMAN	K	K	K	A-104 TULIP HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034125		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANITA		VIKRAMAN	K	K	K	A-104 TULIP HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034125		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANITA		VIKRAMAN	K	K	K	A-104 TULIP HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034125		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ADITI		BHALLA	S	S	S	31,ARAVALI APARTMENTS, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034126		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		PKSBHALLA		No	No	FY-1
ADITI		BHALLA	S	S	S	31,ARAVALI APARTMENTS, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034126		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		PKSBHALLA		No	No	FY-4
ADITI		BHALLA	S	S	S	31,ARAVALI APARTMENTS, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034126		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		PKSBHALLA		No	No	FY-6
ADITI		BHALLA	S	S	S	31,ARAVALI APARTMENTS, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034126		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		PKSBHALLA		No	No	FY-7
ADITI		BHALLA	S	S	S	31,ARAVALI APARTMENTS, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034126		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		PKSBHALLA		No	No	FY-3
ANITA		BERIWALA	KAILASH	KAILASH	KAILASH	C/O P K VAID 4A RAMTANV BOSE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0034151		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		BERIWALA	KAILASH	KAILASH	KAILASH	C/O P K VAID 4A RAMTANV BOSE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0034151		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		BERIWALA	KAILASH	KAILASH	KAILASH	C/O P K VAID 4A RAMTANV BOSE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0034151		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND	KUMAR	JAIN	S	S	S	C/O GITA DEVI DHYAWALA 2-E MOTILAL BASAKE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0034161		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARVIND	KUMAR	JAIN	S	S	S	C/O GITA DEVI DHYAWALA 2-E MOTILAL BASAKE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0034161		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	JAIN	S	S	S	C/O GITA DEVI DHYAWALA 2-E MOTILAL BASAKE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0034161		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARVIND	KUMAR	JAIN	S	S	S	C/O GITA DEVI DHYAWALA 2-E MOTILAL BASAKE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0034161		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARVIND	KUMAR	JAIN	S	S	S	C/O GITA DEVI DHYAWALA 2-E MOTILAL BASAKE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0034161		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ALOK		DAGA	INDER	INDER	INDER	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PA0034165		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		INDERCHANDDAGA		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALOK		DAGA	INDER	INDER	INDER	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PA0034165		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		INDERCHANDDAGA		No	No	FY-2
ALOK		DAGA	INDER	INDER	INDER	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PA0034165		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		INDERCHANDDAGA		No	No	FY-5
ALOK		DAGA	INDER	INDER	INDER	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PA0034165		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		INDERCHANDDAGA		No	No	FY-3
ALOK		DAGA	INDER	INDER	INDER	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PA0034165		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		INDERCHANDDAGA		No	No	FY-4
ANJU		PAUL	UTPAL	UTPAL	UTPAL	57 PARBATI GHOSH LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0034182		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		UTPALPAUL		No	No	FY-7
ANIL	KUMAR	BAGRI	JAY	JAY	JAY	43/6 STRAND ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0034184		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	BAGRI	JAY	JAY	JAY	43/6 STRAND ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0034184		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	BAGRI	JAY	JAY	JAY	43/6 STRAND ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0034184		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	BAGRI	JAY	JAY	JAY	43/6 STRAND ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0034184		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	BAGRI	JAY	JAY	JAY	43/6 STRAND ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0034184		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	BAGRI	JAY	JAY	JAY	43/6 STRAND ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0034184		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	BAGRI	JAY	JAY	JAY	43/6 STRAND ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0034184		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	PAL	DULAL	DULAL	DULAL	3 LINTON STREET CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0034206		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	PAL	DULAL	DULAL	DULAL	3 LINTON STREET CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PA0034206		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALOKE		DASGUPTA	NANIGOPAL	NANIGOPAL	NANIGOPAL	HIMADRI APARTMENT FLAT NO 2 D 683 JOGENDRA GARDEN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PA0034211		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ALOKE		DASGUPTA	NANIGOPAL	NANIGOPAL	NANIGOPAL	HIMADRI APARTMENT FLAT NO 2 D 683 JOGENDRA GARDEN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PA0034211		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ALKA		ANAND	JAGDISH	JAGDISH	JAGDISH	81 SARAT BOSE ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0034213		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALKA		ANAND	JAGDISH	JAGDISH	JAGDISH	81 SARAT BOSE ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0034213		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALKA		ANAND	JAGDISH	JAGDISH	JAGDISH	81 SARAT BOSE ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0034213		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALKA		ANAND	JAGDISH	JAGDISH	JAGDISH	81 SARAT BOSE ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0034213		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALKA		ANAND	JAGDISH	JAGDISH	JAGDISH	81 SARAT BOSE ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0034213		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHWIN		VORA	P	P	P	VIJAY KUMAR BROS 3/1/2 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0034222		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHWIN		VORA	P	P	P	VIJAY KUMAR BROS 3/1/2 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0034222		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHWIN		VORA	P	P	P	VIJAY KUMAR BROS 3/1/2 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0034222		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMARNATH		BANERJEE	LATE	LATE	LATE	28 RAJ KISSEN STREET P O UTTARPARA UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PA0034247		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AMARNATH		BANERJEE	LATE	LATE	LATE	28 RAJ KISSEN STREET P O UTTARPARA UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PA0034247		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AMARNATH		BANERJEE	LATE	LATE	LATE	28 RAJ KISSEN STREET P O UTTARPARA UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PA0034247		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AMARNATH		BANERJEE	LATE	LATE	LATE	28 RAJ KISSEN STREET P O UTTARPARA UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PA0034247		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AMARNATH		BANERJEE	LATE	LATE	LATE	28 RAJ KISSEN STREET P O UTTARPARA UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PA0034247		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AMARNATH		BANERJEE	LATE	LATE	LATE	28 RAJ KISSEN STREET P O UTTARPARA UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PA0034247		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AMARNATH		BANERJEE	LATE	LATE	LATE	28 RAJ KISSEN STREET P O UTTARPARA UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PA0034247		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AHMED		M	ABDUL	ABDUL	ABDUL	CANARA BANK IRITTY CANNANORE DIST IRITTY	INDIA	KERALA	CANNANORE	670703	PA0034251		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AHMED		M	ABDUL	ABDUL	ABDUL	CANARA BANK IRITTY CANNANORE DIST IRITTY	INDIA	KERALA	CANNANORE	670703	PA0034251		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AHMED		M	ABDUL	ABDUL	ABDUL	CANARA BANK IRITTY CANNANORE DIST IRITTY	INDIA	KERALA	CANNANORE	670703	PA0034251		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AHMED		M	ABDUL	ABDUL	ABDUL	CANARA BANK IRITTY CANNANORE DIST IRITTY	INDIA	KERALA	CANNANORE	670703	PA0034251		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AHMED		M	ABDUL	ABDUL	ABDUL	CANARA BANK IRITTY CANNANORE DIST IRITTY	INDIA	KERALA	CANNANORE	670703	PA0034251		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AUDUT	GOPINATH	BORKER	GOPINATH	GOPINATH	GOPINATH	WADALWADA MARCIAM PANJIM	INDIA	GOA	PANAJI	403404	PA0034260		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		GULABAUDUTBORKER		No	No	FY-7
AUDUT	GOPINATH	BORKER	GOPINATH	GOPINATH	GOPINATH	WADALWADA MARCIAM PANJIM	INDIA	GOA	PANAJI	403404	PA0034260		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		GULABAUDUTBORKER		No	No	FY-6
AUDUT	GOPINATH	BORKER	GOPINATH	GOPINATH	GOPINATH	WADALWADA MARCIAM PANJIM	INDIA	GOA	PANAJI	403404	PA0034260		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		GULABAUDUTBORKER		No	No	FY-2
AUDUT	GOPINATH	BORKER	GOPINATH	GOPINATH	GOPINATH	WADALWADA MARCIAM PANJIM	INDIA	GOA	PANAJI	403404	PA0034260		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		GULABAUDUTBORKER		No	No	FY-3
ANSUIYA	DEVI	SETH	RAM	RAM	RAM	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0034264		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		RAMKISHORESETH		No	No	FY-4
ANSUIYA	DEVI	SETH	RAM	RAM	RAM	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0034264		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		RAMKISHORESETH		No	No	FY-6
ANSUIYA	DEVI	SETH	RAM	RAM	RAM	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0034264		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		RAMKISHORESETH		No	No	FY-2
ANSUIYA	DEVI	SETH	RAM	RAM	RAM	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0034264		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		RAMKISHORESETH		No	No	FY-5
ANSUIYA	DEVI	SETH	RAM	RAM	RAM	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0034264		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		RAMKISHORESETH		No	No	FY-7
ANSUIYA	DEVI	SETH	RAM	RAM	RAM	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0034264		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		RAMKISHORESETH		No	No	FY-3
ANUPAM		DAYAL	AKSHAR	AKSHAR	AKSHAR	G-558 KAILASH VIHAR AWAS VIKAS NO-1 KALYANPUR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208017	PA0034277		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANUPAM		DAYAL	AKSHAR	AKSHAR	AKSHAR	G-558 KAILASH VIHAR AWAS VIKAS NO-1 KALYANPUR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208017	PA0034277		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANUPAM		DAYAL	AKSHAR	AKSHAR	AKSHAR	G-558 KAILASH VIHAR AWAS VIKAS NO-1 KALYANPUR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208017	PA0034277		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANUPAM		DAYAL	AKSHAR	AKSHAR	AKSHAR	G-558 KAILASH VIHAR AWAS VIKAS NO-1 KALYANPUR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208017	PA0034277		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANUPAM		DAYAL	AKSHAR	AKSHAR	AKSHAR	G-558 KAILASH VIHAR AWAS VIKAS NO-1 KALYANPUR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208017	PA0034277		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARCHANA		GUPTA	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	1/2 ANWARGANJ COLONY LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0034296		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SAROJINIGUPTAVANDA NAGUPTA		No	No	FY-7
ARCHANA		GUPTA	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	1/2 ANWARGANJ COLONY LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0034296		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SAROJINIGUPTAVANDA NAGUPTA		No	No	FY-6
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING 25/8 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0034299		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING 25/8 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0034299		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING 25/8 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0034299		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING 25/8 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0034299		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING 25/8 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0034299		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AMBRISH		KUMAR	BANWARI	BANWARI	BANWARI	117/493 PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0034308		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ARUNACOTTAY		No	No	FY-1
AMBRISH		KUMAR	BANWARI	BANWARI	BANWARI	117/493 PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0034308		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ARUNACOTTAY		No	No	FY-3
AMBRISH		KUMAR	BANWARI	BANWARI	BANWARI	117/493 PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0034308		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ARUNACOTTAY		No	No	FY-2
A	M	ANANDHAN	T	T	T	NO 64 FOURTH STREET Y BLOCK , ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PA0034324		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
A	M	ANANDHAN	T	T	T	NO 64 FOURTH STREET Y BLOCK , ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PA0034324		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AMAR	JEET	KUMRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	KUMRA TRADERS TALAB ROAD DASUYA HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PA0034344		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		KAMLESHRANIKUMRA		No	No	FY-5
AMAR	JEET	KUMRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	KUMRA TRADERS TALAB ROAD DASUYA HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PA0034344		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		KAMLESHRANIKUMRA		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMAR	JEET	KUMRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	KUMRA TRADERS TALAB ROAD DASUYA HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PA0034344		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		KAMLESHRANIKUMRA		No	No	FY-4
AMAR	JEET	KUMRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	KUMRA TRADERS TALAB ROAD DASUYA HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PA0034344		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		KAMLESHRANIKUMRA		No	No	FY-2
AMAR	JEET	KUMRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	KUMRA TRADERS TALAB ROAD DASUYA HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PA0034344		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		KAMLESHRANIKUMRA		No	No	FY-6
AMAR	JEET	KUMRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	KUMRA TRADERS TALAB ROAD DASUYA HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PA0034344		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		KAMLESHRANIKUMRA		No	No	FY-3
ASHOK	KUMAR	GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	C/O GUPTA SCRAP TRADERS ACHAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0034349		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		RAVIBALA		No	No	FY-6
ALKA		KUMAR	ARUN	ARUN	ARUN	C/O A K JAIN A 407 CURZON ROAD APPTS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0034350		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ALKA		KUMAR	ARUN	ARUN	ARUN	C/O A K JAIN A 407 CURZON ROAD APPTS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0034350		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ALKA		KUMAR	ARUN	ARUN	ARUN	C/O A K JAIN A 407 CURZON ROAD APPTS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0034350		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ALKA		KUMAR	ARUN	ARUN	ARUN	C/O A K JAIN A 407 CURZON ROAD APPTS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0034350		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ALKA		KUMAR	ARUN	ARUN	ARUN	C/O A K JAIN A 407 CURZON ROAD APPTS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0034350		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHIS	KUMAR	DHAR	N	N	N	J-1883 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034360		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ASHIS	KUMAR	DHAR	N	N	N	J-1883 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034360		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ASHIS	KUMAR	DHAR	N	N	N	J-1883 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034360		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ASHIS	KUMAR	DHAR	N	N	N	J-1883 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034360		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ASHIS	KUMAR	DHAR	N	N	N	J-1883 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034360		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHIS	KUMAR	DHAR	N	N	N	J-1883 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034360		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ASHIS	KUMAR	DHAR	N	N	N	J-1883 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0034360		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANANDA		MUKHERJEE	J	J	J	32 JAINA BUILDING ROSHANARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0034367		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ASHWANI		MONGA	S	S	S	BLOCK 6/1B POCKET - B PHASE III ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0034369		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHWANI		MONGA	S	S	S	BLOCK 6/1B POCKET - B PHASE III ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0034369		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHWANI		MONGA	S	S	S	BLOCK 6/1B POCKET - B PHASE III ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0034369		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALOK	KUMAR	AGGARWAL	S	S	S	BLOCK R-14/F, MIG FLATS DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PA0034370		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALOK	KUMAR	AGGARWAL	S	S	S	BLOCK R-14/F, MIG FLATS DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PA0034370		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ALOK	KUMAR	AGGARWAL	S	S	S	BLOCK R-14/F, MIG FLATS DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PA0034370		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALOK	KUMAR	AGGARWAL	S	S	S	BLOCK R-14/F, MIG FLATS DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PA0034370		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALOK	KUMAR	AGGARWAL	S	S	S	BLOCK R-14/F, MIG FLATS DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PA0034370		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHA		MEHRA	ANIL	ANIL	ANIL	1A/4 HOSPITAL ROAD JANGPURA A NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0034376		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASWINI	KUMAR	THIRANI	I	I	I	31 SADHNA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0034379		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ASWINI	KUMAR	THIRANI	I	I	I	31 SADHNA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0034379		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ASWINI	KUMAR	THIRANI	I	I	I	31 SADHNA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0034379		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASWINI	KUMAR	THIRANI	I	I	I	31 SADHNA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0034379		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ASWINI	KUMAR	THIRANI	I	I	I	31 SADHNA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0034379		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANJNA		KIRPAL	PRITAM	PRITAM	PRITAM	D429 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0034381		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		AVINASHKIRPAL		No	No	FY-7
ANJNA		KIRPAL	PRITAM	PRITAM	PRITAM	D429 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0034381		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		AVINASHKIRPAL		No	No	FY-1
ANJNA		KIRPAL	PRITAM	PRITAM	PRITAM	D429 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0034381		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		AVINASHKIRPAL		No	No	FY-5
ANJNA		KIRPAL	PRITAM	PRITAM	PRITAM	D429 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0034381		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		AVINASHKIRPAL		No	No	FY-4
ANJNA		KIRPAL	PRITAM	PRITAM	PRITAM	D429 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0034381		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		AVINASHKIRPAL		No	No	FY-3
ANJNA		KIRPAL	PRITAM	PRITAM	PRITAM	D429 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0034381		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		AVINASHKIRPAL		No	No	FY-2
ANJNA		KIRPAL	PRITAM	PRITAM	PRITAM	D429 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0034381		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		AVINASHKIRPAL		No	No	FY-6
ANURAG		JOSHI	MANOHAR	MANOHAR	MANOHAR	A 53 D D A FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0034385		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	SUNAINAJOSHI	BHAGWATIJOSHI		No	No	FY-6
ARUN	VASANT	PURANIK	VASANT	VASANT	VASANT	110, MALCHA MARG CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0034400		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN	VASANT	PURANIK	VASANT	VASANT	VASANT	110, MALCHA MARG CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0034400		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN	VASANT	PURANIK	VASANT	VASANT	VASANT	110, MALCHA MARG CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0034400		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABHA		SAHAGAL	MUKUL	MUKUL	MUKUL	EG-3/2, GARDEN ESTATE MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PA0034405		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		MUKULSAHGAL		No	No	FY-5
ABHA		SAHAGAL	MUKUL	MUKUL	MUKUL	EG-3/2, GARDEN ESTATE MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PA0034405		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MUKULSAHGAL		No	No	FY-1
ABHA		SAHAGAL	MUKUL	MUKUL	MUKUL	EG-3/2, GARDEN ESTATE MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PA0034405		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		MUKULSAHGAL		No	No	FY-4
ABHA		SAHAGAL	MUKUL	MUKUL	MUKUL	EG-3/2, GARDEN ESTATE MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PA0034405		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MUKULSAHGAL		No	No	FY-2
ABHA		SAHAGAL	MUKUL	MUKUL	MUKUL	EG-3/2, GARDEN ESTATE MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PA0034405		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MUKULSAHGAL		No	No	FY-3
ASHOK		KUMAR	MANGHU	MANGHU	MANGHU	114, HARGOBIND ENCLAVE DELHI 110 092 DELHI	INDIA	DELHI	NEW DELHI	110092	PA0034420		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJIT		MEHROTRA	RAMGOPAL	RAMGOPAL	RAMGOPAL	56, VIGYAN LOK DELHI 110 092 DELHI	INDIA	DELHI	NEW DELHI	110092	PA0034445		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SATYAWATIMEHROTRA		No	No	FY-1
AJIT		MEHROTRA	RAMGOPAL	RAMGOPAL	RAMGOPAL	56, VIGYAN LOK DELHI 110 092 DELHI	INDIA	DELHI	NEW DELHI	110092	PA0034445		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SATYAWATIMEHROTRA		No	No	FY-7
ARUN	KUMAR	SHARMA	GANGA	GANGA	GANGA	214/1 GAUTAM NAGAR BEHIND AIIMS NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0034446		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARUN	KUMAR	SHARMA	GANGA	GANGA	GANGA	214/1 GAUTAM NAGAR BEHIND AIIMS NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0034446		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	SHARMA	GANGA	GANGA	GANGA	214/1 GAUTAM NAGAR BEHIND AIIMS NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0034446		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	SHARMA	GANGA	GANGA	GANGA	214/1 GAUTAM NAGAR BEHIND AIIMS NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0034446		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	SHARMA	GANGA	GANGA	GANGA	214/1 GAUTAM NAGAR BEHIND AIIMS NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0034446		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	JAIN	POORAN	POORAN	POORAN	M/S MODI HARD WARE STORES LOD NAZAI BAZAR LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	PA0034455		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ABDUL		WAJID	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0034463		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABDUL		WAJID	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0034463		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABDUL		WAJID	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0034463		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AHMED		RAAZI	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0034464		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AHMED		RAAZI	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0034464		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AHMED		RAAZI	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0034464		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AHMED		RAAZI	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0034464		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHA		AGARWAL	NIL	NIL	NIL	210 LUNIA MOHALLA DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0034466		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHA		AGARWAL	NIL	NIL	NIL	210 LUNIA MOHALLA DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0034466		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA		AGARWAL	NIL	NIL	NIL	210 LUNIA MOHALLA DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0034466		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		AGARWAL	NIL	NIL	NIL	210 LUNIA MOHALLA DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0034466		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHA		AGARWAL	NIL	NIL	NIL	210 LUNIA MOHALLA DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0034466		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJALI		SHUKLA	VISHNU	VISHNU	VISHNU	E-3/9, SECTOR 5 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0034501		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANJALI		SHUKLA	VISHNU	VISHNU	VISHNU	E-3/9, SECTOR 5 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0034501		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANJALI		SHUKLA	VISHNU	VISHNU	VISHNU	E-3/9, SECTOR 5 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0034501		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHISH		GARG	RAJENDRA	RAJENDRA	RAJENDRA	GURU-MAHIMA SAI-BABA PARK EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0034509		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHISH		GARG	RAJENDRA	RAJENDRA	RAJENDRA	GURU-MAHIMA SAI-BABA PARK EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0034509		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AKSHAYA		GUPTA	HIRDESH	HIRDESH	HIRDESH	53 GOVERNMENT COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0034555		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AKSHAYA		GUPTA	HIRDESH	HIRDESH	HIRDESH	53 GOVERNMENT COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0034555		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AVNISH		GUPTA	JAGAT	JAGAT	JAGAT	C/O DWIVEDIS STEEL FABRICATION P LTD 103 CHARTERED HOUSE 293/295 CAWASJIHORMUSJI STREET MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034560		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SANYUKTAGUPTA		No	No	FY-1
AVNISH		GUPTA	JAGAT	JAGAT	JAGAT	C/O DWIVEDIS STEEL FABRICATION P LTD 103 CHARTERED HOUSE 293/295 CAWASJIHORMUSJI STREET MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034560		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SANYUKTAGUPTA		No	No	FY-5
AVNISH		GUPTA	JAGAT	JAGAT	JAGAT	C/O DWIVEDIS STEEL FABRICATION P LTD 103 CHARTERED HOUSE 293/295 CAWASJIHORMUSJI STREET MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034560		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SANYUKTAGUPTA		No	No	FY-2
AVNISH		GUPTA	JAGAT	JAGAT	JAGAT	C/O DWIVEDIS STEEL FABRICATION P LTD 103 CHARTERED HOUSE 293/295 CAWASJIHORMUSJI STREET MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034560		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SANYUKTAGUPTA		No	No	FY-3
AVNISH		GUPTA	JAGAT	JAGAT	JAGAT	C/O DWIVEDIS STEEL FABRICATION P LTD 103 CHARTERED HOUSE 293/295 CAWASJIHORMUSJI STREET MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034560		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SANYUKTAGUPTA		No	No	FY-4
AJAY		CHIRAWAWALA	SURENDRA	SURENDRA	SURENDRA	B 1/30 MAHESH NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0034563		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		BIMLACHIRAWAWALA		No	No	FY-2
AJAY		CHIRAWAWALA	SURENDRA	SURENDRA	SURENDRA	B 1/30 MAHESH NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0034563		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		BIMLACHIRAWAWALA		No	No	FY-1
AJAY		CHIRAWAWALA	SURENDRA	SURENDRA	SURENDRA	B 1/30 MAHESH NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0034563		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BIMLACHIRAWAWALA		No	No	FY-3
ANIL	KISHORE	VERMA	R	R	R	599 B MUMFORD GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0034634		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		REKHAVERMA		No	No	FY-7
ANIL	KISHORE	VERMA	R	R	R	599 B MUMFORD GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0034634		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		REKHAVERMA		No	No	FY-3
ANIL	KISHORE	VERMA	R	R	R	599 B MUMFORD GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0034634		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		REKHAVERMA		No	No	FY-6
ASHOK		SRIVASTAVA	V	V	V	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0034636		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		SRIVASTAVA	V	V	V	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0034636		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		SRIVASTAVA	V	V	V	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0034636		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALKA	RANI	GUPTA	UMA	UMA	UMA	GC 57 IFFCO TOWNSHIP P O GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PA0034637		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		UMASHANKARGUPTA		No	No	FY-7
ALKA	RANI	GUPTA	UMA	UMA	UMA	GC 57 IFFCO TOWNSHIP P O GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PA0034637		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		UMASHANKARGUPTA		No	No	FY-2
ALKA	RANI	GUPTA	UMA	UMA	UMA	GC 57 IFFCO TOWNSHIP P O GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PA0034637		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		UMASHANKARGUPTA		No	No	FY-6
ASHOK	KUMAR	MULLICK	KALIDAS	KALIDAS	KALIDAS	C/O J.B.MULLICK, 9/3/125,REKABGUNJ, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PA0034638		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	MULLICK	KALIDAS	KALIDAS	KALIDAS	C/O J.B.MULLICK, 9/3/125,REKABGUNJ, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PA0034638		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MULLICK	KALIDAS	KALIDAS	KALIDAS	C/O J.B.MULLICK, 9/3/125,REKABGUNJ, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PA0034638		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABDUL	MAJEET	DOST MOHMAD PATTHARWALA	DOST	DOST	DOST	STATION ROAD ABDAL WAGA DABHOI BARODA	INDIA	GUJARAT	VADODARA	391110	PA0034650		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ABDUL	MAJEET	DOST MOHMAD PATTHARWALA	DOST	DOST	DOST	STATION ROAD ABDAL WAGA DABHOI BARODA	INDIA	GUJARAT	VADODARA	391110	PA0034650		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHOK	GIRIJASHANKAR	OJHA	GIRIJASHANKER	GIRIJASHANKER	GIRIJASHANKER	C/O LARSAN & TOURBO LTD MEDICAL EQUIPMENT & SYSTEMS ANNEXE BLDG, FIRSTFLOOR, SAKI VIHAR ROAD, GATE N	INDIA	MAHARASHTRA	MUMBAI	400072	PA0034651		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025				No	No	FY-1
ASHOK	GIRIJASHANKAR	OJHA	GIRIJASHANKER	GIRIJASHANKER	GIRIJASHANKER	C/O LARSAN & TOURBO LTD MEDICAL EQUIPMENT & SYSTEMS ANNEXE BLDG, FIRSTFLOOR, SAKI VIHAR ROAD, GATE N	INDIA	MAHARASHTRA	MUMBAI	400072	PA0034651		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027				No	No	FY-3
ASHOK	GIRIJASHANKAR	OJHA	GIRIJASHANKER	GIRIJASHANKER	GIRIJASHANKER	C/O LARSAN & TOURBO LTD MEDICAL EQUIPMENT & SYSTEMS ANNEXE BLDG, FIRSTFLOOR, SAKI VIHAR ROAD, GATE N	INDIA	MAHARASHTRA	MUMBAI	400072	PA0034651		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029				No	No	FY-5
ASHOK	GIRIJASHANKAR	OJHA	GIRIJASHANKER	GIRIJASHANKER	GIRIJASHANKER	C/O LARSAN & TOURBO LTD MEDICAL EQUIPMENT & SYSTEMS ANNEXE BLDG, FIRSTFLOOR, SAKI VIHAR ROAD, GATE N	INDIA	MAHARASHTRA	MUMBAI	400072	PA0034651		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026				No	No	FY-2
ASHOK	GIRIJASHANKAR	OJHA	GIRIJASHANKER	GIRIJASHANKER	GIRIJASHANKER	C/O LARSAN & TOURBO LTD MEDICAL EQUIPMENT & SYSTEMS ANNEXE BLDG, FIRSTFLOOR, SAKI VIHAR ROAD, GATE N	INDIA	MAHARASHTRA	MUMBAI	400072	PA0034651		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028				No	No	FY-4
ASHOKKUMAR		PATEL	TRIKAMBHAI	TRIKAMBHAI	TRIKAMBHAI	AT&PO INDRAL SONGIR TA SANKHEDA DIST BARODA SANKHEDA	INDIA	GUJARAT	VADODARA	391130	PA0034666		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SAVITABENTRIKAMBHAIPATEL		No	No	FY-1
ASHOKKUMAR		PATEL	TRIKAMBHAI	TRIKAMBHAI	TRIKAMBHAI	AT&PO INDRAL SONGIR TA SANKHEDA DIST BARODA SANKHEDA	INDIA	GUJARAT	VADODARA	391130	PA0034666		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SAVITABENTRIKAMBHAIPATEL		No	No	FY-2
ASHOKKUMAR		PATEL	TRIKAMBHAI	TRIKAMBHAI	TRIKAMBHAI	AT&PO INDRAL SONGIR TA SANKHEDA DIST BARODA SANKHEDA	INDIA	GUJARAT	VADODARA	391130	PA0034666		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SAVITABENTRIKAMBHAIPATEL		No	No	FY-3
ASHOKKUMAR		PATEL	TRIKAMBHAI	TRIKAMBHAI	TRIKAMBHAI	AT & POST INDRAL SONGIR TAL SEANKHEDA BARODA	INDIA	GUJARAT	VADODARA	391130	PA0034668		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SAVITABENPATEL		No	No	FY-1
ASHOKKUMAR		PATEL	TRIKAMBHAI	TRIKAMBHAI	TRIKAMBHAI	AT & POST INDRAL SONGIR TAL SEANKHEDA BARODA	INDIA	GUJARAT	VADODARA	391130	PA0034668		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SAVITABENPATEL		No	No	FY-2
ASHOKKUMAR		PATEL	TRIKAMBHAI	TRIKAMBHAI	TRIKAMBHAI	AT & POST INDRAL SONGIR TAL SEANKHEDA BARODA	INDIA	GUJARAT	VADODARA	391130	PA0034668		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SAVITABENPATEL		No	No	FY-3
ASHWIN	MUGATLAL	DOSHI	MUGATLA	MUGATLA	MUGATLA	7A-SAIMI SOCIETY NO 2 SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	PA0034671		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		REKHAASHWINDOSHI		No	No	FY-6
ANJANA	SHIVPRASAD	CHHAYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	AERODROME ROAD SHRINAGAR APARTMENTS BLOCK NO B/2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	PA0034676		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		RUTAMBHARAKALPENDRACHHAYA		No	No	FY-5
ANJANA	SHIVPRASAD	CHHAYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	AERODROME ROAD SHRINAGAR APARTMENTS BLOCK NO B/2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	PA0034676		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		RUTAMBHARAKALPENDRACHHAYA		No	No	FY-4
ANJANA	SHIVPRASAD	CHHAYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	AERODROME ROAD SHRINAGAR APARTMENTS BLOCK NO B/2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	PA0034676		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		RUTAMBHARAKALPENDRACHHAYA		No	No	FY-7
ANJANA	SHIVPRASAD	CHHAYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	AERODROME ROAD SHRINAGAR APARTMENTS BLOCK NO B/2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	PA0034676		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		RUTAMBHARAKALPENDRACHHAYA		No	No	FY-2
ANJANA	SHIVPRASAD	CHHAYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	AERODROME ROAD SHRINAGAR APARTMENTS BLOCK NO B/2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	PA0034676		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		RUTAMBHARAKALPENDRACHHAYA		No	No	FY-6
ANJANA	SHIVPRASAD	CHHAYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	AERODROME ROAD SHRINAGAR APARTMENTS BLOCK NO B/2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	PA0034676		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		RUTAMBHARAKALPENDRACHHAYA		No	No	FY-3
ARUNKUMAR	K	GANDHI	KAILASHCHANDRA	KAILASHCHANDRA	KAILASHCHANDRA	A/10 RANGVARSHANAGAR LINK ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PA0034695		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUNKUMAR	K	GANDHI	KAILASHCHANDRA	KAILASHCHANDRA	KAILASHCHANDRA	A/10 RANGVARSHANAGAR LINK ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PA0034695		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANAND	MOHANLAL	DESAI	MOHANLAL	MOHANLAL	MOHANLAL	ACHCHHARI VAI-BHILAD DIST BULSAR 396105 VALSAD	INDIA	GUJARAT	VALSAD	396105	PA0034706		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANAND	MOHANLAL	DESAI	MOHANLAL	MOHANLAL	MOHANLAL	ACHCHHARI VAI-BHILAD DIST BULSAR 396105 VALSAD	INDIA	GUJARAT	VALSAD	396105	PA0034706		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANAND	MOHANLAL	DESAI	MOHANLAL	MOHANLAL	MOHANLAL	ACHCHHARI VAI-BHILAD DIST BULSAR 396105 VALSAD	INDIA	GUJARAT	VALSAD	396105	PA0034706		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANAND	MOHANLAL	DESAI	MOHANLAL	MOHANLAL	MOHANLAL	ACHCHHARI VAI-BHILAD DIST BULSAR 396105 VALSAD	INDIA	GUJARAT	VALSAD	396105	PA0034706		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANAND	MOHANLAL	DESAI	MOHANLAL	MOHANLAL	MOHANLAL	ACHCHHARI VAI-BHILAD DIST BULSAR 396105 VALSAD	INDIA	GUJARAT	VALSAD	396105	PA0034706		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	BHANDARI	SHANKAR	SHANKAR	SHANKAR	432 SANJEEWANI NAGAR JABALPUR 482003 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PA0034713		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MANORAMABHANDARI		No	No	FY-1
AJAY		KHANDELWAL	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	18 CIVIL CENTRE MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PA0034727		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUNILKUMARKHANDELWAL		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJAY		KHANDELWAL	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	18 CIVIL CENTRE MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PA0034727		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUNILKUMARKHANDELWAL		No	No	FY-7
AJAY		KHANDELWAL	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	18 CIVIL CENTRE MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PA0034727		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUNILKUMARKHANDELWAL		No	No	FY-2
ARUNA		TUKADIA	RAMJI	RAMJI	RAMJI	M2 2204 SADHNA COLONEY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PA0034728		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARUNA		TUKADIA	RAMJI	RAMJI	RAMJI	M2 2204 SADHNA COLONEY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PA0034728		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ARUNA		TUKADIA	RAMJI	RAMJI	RAMJI	M2 2204 SADHNA COLONEY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PA0034728		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ARUNA		TUKADIA	RAMJI	RAMJI	RAMJI	M2 2204 SADHNA COLONEY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PA0034728		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARUNA		TUKADIA	RAMJI	RAMJI	RAMJI	M2 2204 SADHNA COLONEY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PA0034728		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHOK		GANDHI	HARILAL	HARILAL	HARILAL	4 PATEL COLONY DEEP APARTMENT BLOCK NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PA0034736		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK		GANDHI	HARILAL	HARILAL	HARILAL	4 PATEL COLONY DEEP APARTMENT BLOCK NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PA0034736		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK		GANDHI	HARILAL	HARILAL	HARILAL	4 PATEL COLONY DEEP APARTMENT BLOCK NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PA0034736		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		GANDHI	HARILAL	HARILAL	HARILAL	4 PATEL COLONY DEEP APARTMENT BLOCK NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PA0034736		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARAWABEN	T	MEDIWALA	TAHERBHAI	TAHERBHAI	TAHERBHAI	C/O PROF H S MEDIWALA SHRI MPSM COLLEGE OF COMMERCE SAT RASTA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0034740		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ALI	HUSAIN	BHANPURWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	1039, RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0034777		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALI	HUSAIN	BHANPURWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	1039, RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0034777		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALI	HUSAIN	BHANPURWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	1039, RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0034777		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALI	HUSAIN	BHANPURWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	1039, RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0034777		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALI	HUSAIN	BHANPURWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	1039, RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0034777		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMAN	D	SHAH	DHUDALAL	DHUDALAL	DHUDALAL	501, RIDDHI SIDDHI APARTMENTS OPP. GUJARAT MITRA PRESS SONI FALIYA SURAT	INDIA	GUJARAT	SURAT	395001	PA0034804		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMAN	D	SHAH	DHUDALAL	DHUDALAL	DHUDALAL	501, RIDDHI SIDDHI APARTMENTS OPP. GUJARAT MITRA PRESS SONI FALIYA SURAT	INDIA	GUJARAT	SURAT	395001	PA0034804		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMAN	D	SHAH	DHUDALAL	DHUDALAL	DHUDALAL	501, RIDDHI SIDDHI APARTMENTS OPP. GUJARAT MITRA PRESS SONI FALIYA SURAT	INDIA	GUJARAT	SURAT	395001	PA0034804		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AKASHA	KUMAR	DANSUKHLAL TAILOR	DHANSUKHALAL	DHANSUKHALAL	DHANSUKHALAL	130 DIWALIBAG SOCIETY RANDER ROAD ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009	PA0034815		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		DHANSUKHLALTAILOR		No	No	FY-7
AKASHA	KUMAR	DANSUKHLAL TAILOR	DHANSUKHALAL	DHANSUKHALAL	DHANSUKHALAL	130 DIWALIBAG SOCIETY RANDER ROAD ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009	PA0034815		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		DHANSUKHLALTAILOR		No	No	FY-4
AKASHA	KUMAR	DANSUKHLAL TAILOR	DHANSUKHALAL	DHANSUKHALAL	DHANSUKHALAL	130 DIWALIBAG SOCIETY RANDER ROAD ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009	PA0034815		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		DHANSUKHLALTAILOR		No	No	FY-6
AKASHA	KUMAR	DANSUKHLAL TAILOR	DHANSUKHALAL	DHANSUKHALAL	DHANSUKHALAL	130 DIWALIBAG SOCIETY RANDER ROAD ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009	PA0034815		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		DHANSUKHLALTAILOR		No	No	FY-3
ASHIT	MANSINH	VED	MANSINGH	MANSINGH	MANSINGH	GURUDIT NIWAS BLOCK NO 1 J P RD BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034830		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		NIMISHAMANSINGHVED		No	No	FY-1
ASHIT	MANSINH	VED	MANSINGH	MANSINGH	MANSINGH	GURUDIT NIWAS BLOCK NO 1 J P RD BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034830		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		NIMISHAMANSINGHVED		No	No	FY-5
ASHIT	MANSINH	VED	MANSINGH	MANSINGH	MANSINGH	GURUDIT NIWAS BLOCK NO 1 J P RD BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034830		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		NIMISHAMANSINGHVED		No	No	FY-7
ASHIT	MANSINH	VED	MANSINGH	MANSINGH	MANSINGH	GURUDIT NIWAS BLOCK NO 1 J P RD BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034830		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		NIMISHAMANSINGHVED		No	No	FY-6
ASHIT	MANSINH	VED	MANSINGH	MANSINGH	MANSINGH	GURUDIT NIWAS BLOCK NO 1 J P RD BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034830		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		NIMISHAMANSINGHVED		No	No	FY-2
ASHIT	MANSINH	VED	MANSINGH	MANSINGH	MANSINGH	GURUDIT NIWAS BLOCK NO 1 J P RD BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034830		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		NIMISHAMANSINGHVED		No	No	FY-3
ASHISH	N	PISHARODI	NANDANK	NANDANK	NANDANK	B-22, CHAND SOCIETY JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0034847		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SATHINPISHARODI		No	No	FY-5
ASHISH	N	PISHARODI	NANDANK	NANDANK	NANDANK	B-22, CHAND SOCIETY JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0034847		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SATHINPISHARODI		No	No	FY-1
ASHISH	N	PISHARODI	NANDANK	NANDANK	NANDANK	B-22, CHAND SOCIETY JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0034847		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SATHINPISHARODI		No	No	FY-2
ASHISH	N	PISHARODI	NANDANK	NANDANK	NANDANK	B-22, CHAND SOCIETY JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0034847		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SATHINPISHARODI		No	No	FY-3
ASHISH	N	PISHARODI	NANDANK	NANDANK	NANDANK	B-22, CHAND SOCIETY JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0034847		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SATHINPISHARODI		No	No	FY-4
AGASHE	SHEKHAR	PURUSHOTTAM	AGASHE	AGASHE	AGASHE	F2/311 EFF JUMBO DARSHAN CO -OP HSG SOC JIVA MAHALE ROAD OPP REGENCY HOTELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0034848		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AGASHELEELAPURUSHOTTAM		No	No	FY-1
AMIT	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402, SUNFLOWER, THAKKAR PARK, NEAR ARAM SOCIETY, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0034849		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SUNITAPRABHAKARMARATHE		No	No	FY-5
AMIT	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402, SUNFLOWER, THAKKAR PARK, NEAR ARAM SOCIETY, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0034849		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SUNITAPRABHAKARMARATHE		No	No	FY-7
AMIT	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402, SUNFLOWER, THAKKAR PARK, NEAR ARAM SOCIETY, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0034849		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SUNITAPRABHAKARMARATHE		No	No	FY-4
AMIT	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402, SUNFLOWER, THAKKAR PARK, NEAR ARAM SOCIETY, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0034849		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SUNITAPRABHAKARMARATHE		No	No	FY-3
AMIT	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402, SUNFLOWER, THAKKAR PARK, NEAR ARAM SOCIETY, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0034849		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SUNITAPRABHAKARMARATHE		No	No	FY-2
AMIT	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402, SUNFLOWER, THAKKAR PARK, NEAR ARAM SOCIETY, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0034849		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SUNITAPRABHAKARMARATHE		No	No	FY-6
ADITYA		KAUL	PRAKASH	PRAKASH	PRAKASH	118 JUHU SAGAR NEW DN NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034852		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ANUPAMAKAUL		No	No	FY-1
ADITYA		KAUL	PRAKASH	PRAKASH	PRAKASH	118 JUHU SAGAR NEW DN NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034852		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		ANUPAMAKAUL		No	No	FY-5
ADITYA		KAUL	PRAKASH	PRAKASH	PRAKASH	118 JUHU SAGAR NEW DN NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034852		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ANUPAMAKAUL		No	No	FY-2
ADITYA		KAUL	PRAKASH	PRAKASH	PRAKASH	118 JUHU SAGAR NEW DN NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034852		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ANUPAMAKAUL		No	No	FY-3
ADITYA		KAUL	PRAKASH	PRAKASH	PRAKASH	118 JUHU SAGAR NEW DN NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0034852		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		ANUPAMAKAUL		No	No	FY-4
ASHOK		NAYAK	RAMNAYAK	RAMNAYAK	RAMNAYAK	D3/12 GREENFIELDS, MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0034855		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		NAYAK	RAMNAYAK	RAMNAYAK	RAMNAYAK	D3/12 GREENFIELDS, MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0034855		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMARTA	KUMAR	SAHA	GAURANGA	GAURANGA	GAURANGA	FLAT NO.4,KAVITA 15TH ROAD,KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0034861		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		KALYANISAHA		No	No	FY-7
AMARTA	KUMAR	SAHA	GAURANGA	GAURANGA	GAURANGA	FLAT NO.4,KAVITA 15TH ROAD,KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0034861		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		KALYANISAHA		No	No	FY-4
AMARTA	KUMAR	SAHA	GAURANGA	GAURANGA	GAURANGA	FLAT NO.4,KAVITA 15TH ROAD,KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0034861		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		KALYANISAHA		No	No	FY-6
AMARTA	KUMAR	SAHA	GAURANGA	GAURANGA	GAURANGA	FLAT NO.4,KAVITA 15TH ROAD,KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0034861		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		KALYANISAHA		No	No	FY-2
ANJALI	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034877		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		RAJENDRASHANTARAMPAWASKAR		No	No	FY-1
ANJALI	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034877		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		RAJENDRASHANTARAMPAWASKAR		No	No	FY-5
ANJALI	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034877		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		RAJENDRASHANTARAMPAWASKAR		No	No	FY-3
ANJALI	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034877		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		RAJENDRASHANTARAMPAWASKAR		No	No	FY-2
ANJALI	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0034877		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		RAJENDRASHANTARAMPAWASKAR		No	No	FY-4
ARNAVAZ	RUSTOM	PRINTER	RUSTOM	RUSTOM	RUSTOM	25 H, WILLINGDON COLONY S V ROAD, SANTAKRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0034883		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		KHURSERPRINTER		No	No	FY-6
ARNAVAZ	RUSTOM	PRINTER	RUSTOM	RUSTOM	RUSTOM	25 H, WILLINGDON COLONY S V ROAD, SANTAKRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0034883		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		KHURSERPRINTER		No	No	FY-1
ARNAVAZ	RUSTOM	PRINTER	RUSTOM	RUSTOM	RUSTOM	25 H, WILLINGDON COLONY S V ROAD, SANTAKRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0034883		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		KHURSERPRINTER		No	No	FY-7
ARNAVAZ	RUSTOM	PRINTER	RUSTOM	RUSTOM	RUSTOM	25 H, WILLINGDON COLONY S V ROAD, SANTAKRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0034883		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		KHURSERPRINTER		No	No	FY-4
ARNAVAZ	RUSTOM	PRINTER	RUSTOM	RUSTOM	RUSTOM	25 H, WILLINGDON COLONY S V ROAD, SANTAKRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0034883		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		KHURSERPRINTER		No	No	FY-2
ARNAVAZ	RUSTOM	PRINTER	RUSTOM	RUSTOM	RUSTOM	25 H, WILLINGDON COLONY S V ROAD, SANTAKRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0034883		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		KHURSERPRINTER		No	No	FY-5
ARNAVAZ	RUSTOM	PRINTER	RUSTOM	RUSTOM	RUSTOM	25 H, WILLINGDON COLONY S V ROAD, SANTAKRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0034883		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		KHURSERPRINTER		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJAY		CHOUDHARY	VISHWANATH	VISHWANATH	VISHWANATH	ARUNODAYA BAPU BHI VASHI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0034892		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VISWANATHCHOUDHARY		No	No	FY-7
ARTI	SURESH	JAPTIVALE	SURESH	SURESH	SURESH	ROOM NO. 36 YAMUNA CHOWK SHASTRI HALL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0034903		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		DAMODARATMARAMJAPTIWAL		No	No	FY-1
ARTI	SURESH	JAPTIVALE	SURESH	SURESH	SURESH	ROOM NO. 36 YAMUNA CHOWK SHASTRI HALL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0034903		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		DAMODARATMARAMJAPTIWAL		No	No	FY-3
ARTI	SURESH	JAPTIVALE	SURESH	SURESH	SURESH	ROOM NO. 36 YAMUNA CHOWK SHASTRI HALL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0034903		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		DAMODARATMARAMJAPTIWAL		No	No	FY-4
ARTI	SURESH	JAPTIVALE	SURESH	SURESH	SURESH	ROOM NO. 36 YAMUNA CHOWK SHASTRI HALL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0034903		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		DAMODARATMARAMJAPTIWAL		No	No	FY-2
AVANI		HARSHAD	HARSHAD	HARSHAD	HARSHAD	B-92 CHINAR R.A.KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PA0034908		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		MRSSUDHAHARSHADHARSHADMANILAL		No	No	FY-1
ARTI	V	MAHESH	V	V	V	ANAND BHAM 201 BLDG NO 3 OPP AMBOLI RAILWAY CROSSING ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0034917		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		NIRMALAVMAHESH		No	No	FY-7
ARTI	V	MAHESH	V	V	V	ANAND BHAM 201 BLDG NO 3 OPP AMBOLI RAILWAY CROSSING ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0034917		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		NIRMALAVMAHESH		No	No	FY-1
ARTI	V	MAHESH	V	V	V	ANAND BHAM 201 BLDG NO 3 OPP AMBOLI RAILWAY CROSSING ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0034917		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		NIRMALAVMAHESH		No	No	FY-4
ARTI	V	MAHESH	V	V	V	ANAND BHAM 201 BLDG NO 3 OPP AMBOLI RAILWAY CROSSING ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0034917		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		NIRMALAVMAHESH		No	No	FY-6
ARTI	V	MAHESH	V	V	V	ANAND BHAM 201 BLDG NO 3 OPP AMBOLI RAILWAY CROSSING ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0034917		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		NIRMALAVMAHESH		No	No	FY-2
ARTI	V	MAHESH	V	V	V	ANAND BHAM 201 BLDG NO 3 OPP AMBOLI RAILWAY CROSSING ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0034917		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		NIRMALAVMAHESH		No	No	FY-5
ARTI	V	MAHESH	V	V	V	ANAND BHAM 201 BLDG NO 3 OPP AMBOLI RAILWAY CROSSING ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0034917		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NIRMALAVMAHESH		No	No	FY-3
AZIZ		AKACHWALA	ABBAS	ABBAS	ABBAS	C-1, MARS CO OP HSG SOC LTD, ROAD NO.2, KALYANI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0034935		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		HUSINAKACHWALA		No	No	FY-7
AZIZ		AKACHWALA	ABBAS	ABBAS	ABBAS	C-1, MARS CO OP HSG SOC LTD, ROAD NO.2, KALYANI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0034935		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		HUSINAKACHWALA		No	No	FY-4
AZIZ		AKACHWALA	ABBAS	ABBAS	ABBAS	C-1, MARS CO OP HSG SOC LTD, ROAD NO.2, KALYANI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0034935		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		HUSINAKACHWALA		No	No	FY-2
AZIZ		AKACHWALA	ABBAS	ABBAS	ABBAS	C-1, MARS CO OP HSG SOC LTD, ROAD NO.2, KALYANI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0034935		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		HUSINAKACHWALA		No	No	FY-5
AZIZ		AKACHWALA	ABBAS	ABBAS	ABBAS	C-1, MARS CO OP HSG SOC LTD, ROAD NO.2, KALYANI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0034935		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		HUSINAKACHWALA		No	No	FY-6
AZIZ		AKACHWALA	ABBAS	ABBAS	ABBAS	C-1, MARS CO OP HSG SOC LTD, ROAD NO.2, KALYANI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0034935		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		HUSINAKACHWALA		No	No	FY-3
ARUNDHATI	RAMAKANT	SAMANT	RAMAKANT	RAMAKANT	RAMAKANT	SAFALYA,FLAT NO.23, 7TH FLOOR, 14 BANDRA RECLAMATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0034938		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		RAMAKANTGSAMANT		No	No	FY-3
ARUNDHATI	RAMAKANT	SAMANT	RAMAKANT	RAMAKANT	RAMAKANT	SAFALYA,FLAT NO.23, 7TH FLOOR, 14 BANDRA RECLAMATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0034938		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		RAMAKANTGSAMANT		No	No	FY-7
ANIL	TARACHAND	MORE	TARACHAND	TARACHAND	TARACHAND	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP. G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PA0034952		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		TARACHANDSHANKARMORE		No	No	FY-1
ANIL	TARACHAND	MORE	TARACHAND	TARACHAND	TARACHAND	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP. G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PA0034952		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		TARACHANDSHANKARMORE		No	No	FY-5
ANIL	TARACHAND	MORE	TARACHAND	TARACHAND	TARACHAND	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP. G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PA0034952		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		TARACHANDSHANKARMORE		No	No	FY-3
ANIL	TARACHAND	MORE	TARACHAND	TARACHAND	TARACHAND	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP. G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PA0034952		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		TARACHANDSHANKARMORE		No	No	FY-2
ANIL	TARACHAND	MORE	TARACHAND	TARACHAND	TARACHAND	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP. G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PA0034952		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		TARACHANDSHANKARMORE		No	No	FY-7
ANIL	TARACHAND	MORE	TARACHAND	TARACHAND	TARACHAND	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP. G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PA0034952		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		TARACHANDSHANKARMORE		No	No	FY-6
ANIL	TARACHAND	MORE	TARACHAND	TARACHAND	TARACHAND	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP. G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PA0034952		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		TARACHANDSHANKARMORE		No	No	FY-4
AMEETA		MORZARIA	NARENDRA	NARENDRA	NARENDRA	F-819SUNDERDHAM II OFF S.V.ROAD RAMBAUG LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0034955		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	JAYNARENDRAMORZARIA			No	No	FY-4
AMEETA		MORZARIA	NARENDRA	NARENDRA	NARENDRA	F-819SUNDERDHAM II OFF S.V.ROAD RAMBAUG LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0034955		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	JAYNARENDRAMORZARIA			No	No	FY-3
AMEETA		MORZARIA	NARENDRA	NARENDRA	NARENDRA	F-819SUNDERDHAM II OFF S.V.ROAD RAMBAUG LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0034955		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	JAYNARENDRAMORZARIA			No	No	FY-5
AMEETA		MORZARIA	NARENDRA	NARENDRA	NARENDRA	F-819SUNDERDHAM II OFF S.V.ROAD RAMBAUG LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0034955		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	JAYNARENDRAMORZARIA			No	No	FY-1
AMEETA		MORZARIA	NARENDRA	NARENDRA	NARENDRA	F-819SUNDERDHAM II OFF S.V.ROAD RAMBAUG LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0034955		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	JAYNARENDRAMORZARIA			No	No	FY-2
ASHOK	UTTAMCHAND	OSWAL	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	ASHOK FERTILIZERS PAROLA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PA0034959		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHOK	UTTAMCHAND	OSWAL	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	ASHOK FERTILIZERS PAROLA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PA0034959		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHOK	CHUNILAL	SALUJA	CHUNILAL	CHUNILAL	CHUNILAL	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034967		Amount for unpaid and unclaimed dividend	520.00	04-OCT-2028		SANGEETAASHOKSALUJA		No	No	FY-4
ASHOK	CHUNILAL	SALUJA	CHUNILAL	CHUNILAL	CHUNILAL	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034967		Amount for unpaid and unclaimed dividend	260.00	20-MAR-2027		SANGEETAASHOKSALUJA		No	No	FY-3
ASHOK	CHUNILAL	SALUJA	CHUNILAL	CHUNILAL	CHUNILAL	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034967		Amount for unpaid and unclaimed dividend	520.00	15-SEP-2029		SANGEETAASHOKSALUJA		No	No	FY-5
ASHOK	CHUNILAL	SALUJA	CHUNILAL	CHUNILAL	CHUNILAL	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034967		Amount for unpaid and unclaimed dividend	260.00	30-SEP-2026		SANGEETAASHOKSALUJA		No	No	FY-2
ASHOK	CHUNILAL	SALUJA	CHUNILAL	CHUNILAL	CHUNILAL	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PA0034967		Amount for unpaid and unclaimed dividend	260.00	08-OCT-2025		SANGEETAASHOKSALUJA		No	No	FY-1
ASMITA	MAHEMDRA	ACHARYA	MAHENDRA	MAHENDRA	MAHENDRA	51 NIHARIKA BUMGLOWS NEAR AZAD SOCIETY POLY TECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0034996		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		HIMANSHUMAHENDRAACHARYAGIRDHARRUPAPARMAR		No	No	FY-7
ASMITA	MAHEMDRA	ACHARYA	MAHENDRA	MAHENDRA	MAHENDRA	51 NIHARIKA BUMGLOWS NEAR AZAD SOCIETY POLY TECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0034996		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		HIMANSHUMAHENDRAACHARYAGIRDHARRUPAPARMAR		No	No	FY-4
ASMITA	MAHEMDRA	ACHARYA	MAHENDRA	MAHENDRA	MAHENDRA	51 NIHARIKA BUMGLOWS NEAR AZAD SOCIETY POLY TECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0034996		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		HIMANSHUMAHENDRAACHARYAGIRDHARRUPAPARMAR		No	No	FY-3
ASMITA	MAHEMDRA	ACHARYA	MAHENDRA	MAHENDRA	MAHENDRA	51 NIHARIKA BUMGLOWS NEAR AZAD SOCIETY POLY TECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0034996		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		HIMANSHUMAHENDRAACHARYAGIRDHARRUPAPARMAR		No	No	FY-6
AMBALAL	VIRCHAND	DAS PATEL	VIRCHAND	VIRCHAND	VIRCHAND	KANATHWADO GAMARIYAVIR PATAN DIST MEHSANA PATAN	INDIA	GUJARAT	MEHSANA	384266	PA0035009		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMBALAL	VIRCHAND	DAS PATEL	VIRCHAND	VIRCHAND	VIRCHAND	KANATHWADO GAMARIYAVIR PATAN DIST MEHSANA PATAN	INDIA	GUJARAT	MEHSANA	384266	PA0035009		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMBALAL	VIRCHAND	DAS PATEL	VIRCHAND	VIRCHAND	VIRCHAND	KANATHWADO GAMARIYAVIR PATAN DIST MEHSANA PATAN	INDIA	GUJARAT	MEHSANA	384266	PA0035009		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANNA		THOMAS	THOMAS	THOMAS	THOMAS	NO 5 MC PHERSON ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA0035014		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		THOMASPHILIPS		No	No	FY-7
ANNA		THOMAS	THOMAS	THOMAS	THOMAS	NO 5 MC PHERSON ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA0035014		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		THOMASPHILIPS		No	No	FY-6
ANNAMMA		PHILIPS	C	C	C	NO 23 POTTERY ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA0035016		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ANNETTETHOMAS		No	No	FY-7
ANNAMMA		PHILIPS	C	C	C	NO 23 POTTERY ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA0035016		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ANNETTETHOMAS		No	No	FY-1
ANNAMMA		PHILIPS	C	C	C	NO 23 POTTERY ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA0035016		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ANNETTETHOMAS		No	No	FY-4
ANNAMMA		PHILIPS	C	C	C	NO 23 POTTERY ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA0035016		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ANNETTETHOMAS		No	No	FY-6
ANNAMMA		PHILIPS	C	C	C	NO 23 POTTERY ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA0035016		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ANNETTETHOMAS		No	No	FY-2
ANNAMMA		PHILIPS	C	C	C	NO 23 POTTERY ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA0035016		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ANNETTETHOMAS		No	No	FY-5
ANNAMMA		PHILIPS	C	C	C	NO 23 POTTERY ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA0035016		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ANNETTETHOMAS		No	No	FY-3
ANAND		M	N	N	N	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0035027		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANAND		M	N	N	N	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0035027		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHA		VASWANI	SURESH	SURESH	SURESH	463 9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PA0035044		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SURESHNVASWANI		No	No	FY-4
ASHA		VASWANI	SURESH	SURESH	SURESH	463 9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PA0035044		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SURESHNVASWANI		No	No	FY-3
ASHA		VASWANI	SURESH	SURESH	SURESH	463 9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PA0035044		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SURESHNVASWANI		No	No	FY-2
ANCHALA		SRIVASTAVA	KRISHANA	KRISHANA	KRISHANA	C O K C SRIVASTAVA I R SECTION H S C L BOKARO STEEL CITY DIST DHANBAD BOKAROSTEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PA0035062		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANCHALA		SRIVASTAVA	KRISHANA	KRISHANA	KRISHANA	C O K C SRIVASTAVA I R SECTION H S C L BOKARO STEEL CITY DIST DHANBAD BOKAROSTEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PA0035062		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANCHALA		SRIVASTAVA	KRISHANA	KRISHANA	KRISHANA	C O K C SRIVASTAVA I R SECTION H S C L BOKARO STEEL CITY DIST DHANBAD BOKAROSTEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PA0035062		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	SARAF	SHANKAR	SHANKAR	SHANKAR	SHREE ARVIND TRADING CO MAIN ROAD JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PA0035065		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SHANKARLALSARAF		No	No	FY-7
AJAY	KUMAR	SARAF	SHANKAR	SHANKAR	SHANKAR	SHREE ARVIND TRADING CO MAIN ROAD JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PA0035065		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SHANKARLALSARAF		No	No	FY-1
AJAY	KUMAR	SARAF	SHANKAR	SHANKAR	SHANKAR	SHREE ARVIND TRADING CO MAIN ROAD JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PA0035065		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SHANKARLALSARAF		No	No	FY-4
AJAY	KUMAR	SARAF	SHANKAR	SHANKAR	SHANKAR	SHREE ARVIND TRADING CO MAIN ROAD JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PA0035065		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SHANKARLALSARAF		No	No	FY-2
AJAY	KUMAR	SARAF	SHANKAR	SHANKAR	SHANKAR	SHREE ARVIND TRADING CO MAIN ROAD JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PA0035065		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SHANKARLALSARAF		No	No	FY-6
ARABINDA		SAMANTA	L	L	L	C/O NILMADHAB GUHA PURATON POST OFFICE PARA MEMARI, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713146	PA0035073		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SWAPNASAMANTA		No	No	FY-7
ARABINDA		SAMANTA	L	L	L	C/O NILMADHAB GUHA PURATON POST OFFICE PARA MEMARI, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713146	PA0035073		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SWAPNASAMANTA		No	No	FY-6
ANITHA		DASYAM	D	D	D	FLAT NO 309 AMEER MAHAL APARTMENTS HYDERGUDE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0035092		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SREEDHARDASYAM		No	No	FY-5
ANITHA		DASYAM	D	D	D	FLAT NO 309 AMEER MAHAL APARTMENTS HYDERGUDE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0035092		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SREEDHARDASYAM		No	No	FY-7
ANITHA		DASYAM	D	D	D	FLAT NO 309 AMEER MAHAL APARTMENTS HYDERGUDE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0035092		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SREEDHARDASYAM		No	No	FY-6
ANTHONYRAJU		KAKUNANU	SHOWRAIAH	SHOWRAIAH	SHOWRAIAH	FLAT 304,JB APTS., DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0035093		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANTHONYRAJU		KAKUNANU	SHOWRAIAH	SHOWRAIAH	SHOWRAIAH	FLAT 304,JB APTS., DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0035093		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANTHONYRAJU		KAKUNANU	SHOWRAIAH	SHOWRAIAH	SHOWRAIAH	FLAT 304,JB APTS., DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0035093		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANTHONYRAJU		KAKUNANU	SHOWRAIAH	SHOWRAIAH	SHOWRAIAH	FLAT 304,JB APTS., DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0035093		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANTHONYRAJU		KAKUNANU	SHOWRAIAH	SHOWRAIAH	SHOWRAIAH	FLAT 304,JB APTS., DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0035093		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANANTHA	PADMANABHA	REDDY CHAGARI	C	C	C	12-2-823-C/50,4TH FLOOR, CHAGARI RESIDENCY, SBI COLONY SANTOSH NAGARMEHDI PATAM. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PA0035112		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANANTHA	PADMANABHA	REDDY CHAGARI	C	C	C	12-2-823-C/50,4TH FLOOR, CHAGARI RESIDENCY, SBI COLONY SANTOSH NAGARMEHDI PATAM. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PA0035112		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANANTHA	PADMANABHA	REDDY CHAGARI	C	C	C	12-2-823-C/50,4TH FLOOR, CHAGARI RESIDENCY, SBI COLONY SANTOSH NAGARMEHDI PATAM. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PA0035112		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANANTHA	PADMANABHA	REDDY CHAGARI	C	C	C	12-2-823-C/50,4TH FLOOR, CHAGARI RESIDENCY, SBI COLONY SANTOSH NAGARMEHDI PATAM. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PA0035112		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANTHA	PADMANABHA	REDDY CHAGARI	C	C	C	12-2-823-C/50,4TH FLOOR, CHAGARI RESIDENCY, SBI COLONY SANTOSH NAGARMEHDI PATAM. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PA0035112		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANANTHA	PADMANABHA	REDDY CHAGARI	C	C	C	12-2-823-C/50,4TH FLOOR, CHAGARI RESIDENCY, SBI COLONY SANTOSH NAGARMEHDI PATAM. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PA0035112		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANTHA	PADMANABHA	REDDY CHAGARI	C	C	C	12-2-823-C/50,4TH FLOOR, CHAGARI RESIDENCY, SBI COLONY SANTOSH NAGARMEHDI PATAM. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PA0035112		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK		SAMPATRAM	SAMPATRAM	SAMPATRAM	SAMPATRAM	22 SHIVAJI MARG NEAR DIGGI HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0035145		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHOK		SAMPATRAM	SAMPATRAM	SAMPATRAM	SAMPATRAM	22 SHIVAJI MARG NEAR DIGGI HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0035145		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHOK		SAMPATRAM	SAMPATRAM	SAMPATRAM	SAMPATRAM	22 SHIVAJI MARG NEAR DIGGI HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0035145		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHOK		SAMPATRAM	SAMPATRAM	SAMPATRAM	SAMPATRAM	22 SHIVAJI MARG NEAR DIGGI HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0035146		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		SAMPATRAM	SAMPATRAM	SAMPATRAM	SAMPATRAM	22 SHIVAJI MARG NEAR DIGGI HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0035146		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK		SAMPATRAM	SAMPATRAM	SAMPATRAM	SAMPATRAM	22 SHIVAJI MARG NEAR DIGGI HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0035146		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABRAR		AHMED	GULAM	GULAM	GULAM	NEAR TEEBA MASID P O MAKRANA (RAJ) NAGAUR	INDIA	RAJASTHAN	MAKRANA	341505	PA0035183		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ABRAR		AHMED	GULAM	GULAM	GULAM	NEAR TEEBA MASID P O MAKRANA (RAJ) NAGAUR	INDIA	RAJASTHAN	MAKRANA	341505	PA0035183		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ASHA		MOOLRAJANI	GORDHAN	GORDHAN	GORDHAN	80 B KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0035186		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA		MOOLRAJANI	GORDHAN	GORDHAN	GORDHAN	80 B KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0035186		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA		MOOLRAJANI	GORDHAN	GORDHAN	GORDHAN	80 B KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0035186		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA		MOOLRAJANI	GORDHAN	GORDHAN	GORDHAN	80 B KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0035186		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHA		MOOLRAJANI	GORDHAN	GORDHAN	GORDHAN	80 B KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0035186		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHA		MOOLRAJANI	GORDHAN	GORDHAN	GORDHAN	80 B KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0035186		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHA		MOOLRAJANI	GORDHAN	GORDHAN	GORDHAN	80 B KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0035186		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AKHTARI		BEGUM	RAIS	RAIS	RAIS	C/O BELPAHAR TYRE RETREADERS PO BELPAHAR R S SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768217	PA0035208		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		RAISAHAMED		No	No	FY-5
AKHTARI		BEGUM	RAIS	RAIS	RAIS	C/O BELPAHAR TYRE RETREADERS PO BELPAHAR R S SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768217	PA0035208		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		RAISAHAMED		No	No	FY-4
AKHTARI		BEGUM	RAIS	RAIS	RAIS	C/O BELPAHAR TYRE RETREADERS PO BELPAHAR R S SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768217	PA0035208		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		RAISAHAMED		No	No	FY-2
AKHTARI		BEGUM	RAIS	RAIS	RAIS	C/O BELPAHAR TYRE RETREADERS PO BELPAHAR R S SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768217	PA0035208		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		RAISAHAMED		No	No	FY-1
AKHTARI		BEGUM	RAIS	RAIS	RAIS	C/O BELPAHAR TYRE RETREADERS PO BELPAHAR R S SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768217	PA0035208		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		RAISAHAMED		No	No	FY-3
ABHA	RANI	MISHRA	UDAY	UDAY	UDAY	W/O DR UDAY CHANDRA MISHRA 303,A.P.COLONY GAYA	INDIA	BIHAR	GAYA	823001	PA0035209		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		UDAYCHANDRAMISHRA		No	No	FY-1
ABHA	RANI	MISHRA	UDAY	UDAY	UDAY	W/O DR UDAY CHANDRA MISHRA 303,A.P.COLONY GAYA	INDIA	BIHAR	GAYA	823001	PA0035209		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		UDAYCHANDRAMISHRA		No	No	FY-7
ABHA	RANI	MISHRA	UDAY	UDAY	UDAY	W/O DR UDAY CHANDRA MISHRA 303,A.P.COLONY GAYA	INDIA	BIHAR	GAYA	823001	PA0035209		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		UDAYCHANDRAMISHRA		No	No	FY-5
ABHA	RANI	MISHRA	UDAY	UDAY	UDAY	W/O DR UDAY CHANDRA MISHRA 303,A.P.COLONY GAYA	INDIA	BIHAR	GAYA	823001	PA0035209		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		UDAYCHANDRAMISHRA		No	No	FY-4
ABHA	RANI	MISHRA	UDAY	UDAY	UDAY	W/O DR UDAY CHANDRA MISHRA 303,A.P.COLONY GAYA	INDIA	BIHAR	GAYA	823001	PA0035209		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		UDAYCHANDRAMISHRA		No	No	FY-2
ABHA	RANI	MISHRA	UDAY	UDAY	UDAY	W/O DR UDAY CHANDRA MISHRA 303,A.P.COLONY GAYA	INDIA	BIHAR	GAYA	823001	PA0035209		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		UDAYCHANDRAMISHRA		No	No	FY-6
ABHA	RANI	MISHRA	UDAY	UDAY	UDAY	W/O DR UDAY CHANDRA MISHRA 303,A.P.COLONY GAYA	INDIA	BIHAR	GAYA	823001	PA0035209		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		UDAYCHANDRAMISHRA		No	No	FY-3
ASHOK		CHANDBHANDARY	JASWANT	JASWANT	JASWANT	P O KHARIA MITHAPUR VIA BILARA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342607	PA0035220		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHOK		CHANDBHANDARY	JASWANT	JASWANT	JASWANT	P O KHARIA MITHAPUR VIA BILARA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342607	PA0035220		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASHOK		CHANDBHANDARY	JASWANT	JASWANT	JASWANT	P O KHARIA MITHAPUR VIA BILARA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342607	PA0035220		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHOK		CHANDBHANDARY	JASWANT	JASWANT	JASWANT	P O KHARIA MITHAPUR VIA BILARA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342607	PA0035220		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHOK		CHANDBHANDARY	JASWANT	JASWANT	JASWANT	P O KHARIA MITHAPUR VIA BILARA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342607	PA0035220		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHOK		CHANDBHANDARY	JASWANT	JASWANT	JASWANT	P O KHARIA MITHAPUR VIA BILARA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342607	PA0035220		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AKHILESH		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035229		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		JLPANDEY		No	No	FY-1
AKHILESH		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035229		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		JLPANDEY		No	No	FY-5
AKHILESH		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035229		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		JLPANDEY		No	No	FY-4
AKHILESH		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035229		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		JLPANDEY		No	No	FY-2
AKHILESH		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035229		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		JLPANDEY		No	No	FY-3
ANSHOO		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035230		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		JLPANDEY		No	No	FY-1
ANSHOO		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035230		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		JLPANDEY		No	No	FY-5
ANSHOO		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035230		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		JLPANDEY		No	No	FY-4
ANSHOO		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035230		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		JLPANDEY		No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANSHOO		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035230		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		JLPANDEY		No	No	FY-3
AKHIL		NAGAR	VIDHU	VIDHU	VIDHU	S O SHRI V S NAGAR KAISER GANJ PANDIT GANGA RAM NAGARS COMPOUND MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035235		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AKHIL		NAGAR	VIDHU	VIDHU	VIDHU	S O SHRI V S NAGAR KAISER GANJ PANDIT GANGA RAM NAGARS COMPOUND MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035235		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AKHIL		NAGAR	VIDHU	VIDHU	VIDHU	S O SHRI V S NAGAR KAISER GANJ PANDIT GANGA RAM NAGARS COMPOUND MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035235		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANWAR		IQBAL	MOHD	MOHD	MOHD	120 MUFTI STREET MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035236		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANWAR		IQBAL	MOHD	MOHD	MOHD	120 MUFTI STREET MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035236		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANWAR		IQBAL	MOHD	MOHD	MOHD	120 MUFTI STREET MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035236		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANWAR		IQBAL	MOHD	MOHD	MOHD	120 MUFTI STREET MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035236		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANWAR		IQBAL	MOHD	MOHD	MOHD	120 MUFTI STREET MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035236		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANWAR		IQBAL	MOHD	MOHD	MOHD	120 MUFTI STREET MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035236		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANWAR		IQBAL	MOHD	MOHD	MOHD	120 MUFTI STREET MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0035236		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ABHISHEK		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035240		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		JLPANDEY		No	No	FY-1
ABHISHEK		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035240		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		JLPANDEY		No	No	FY-5
ABHISHEK		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035240		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		JLPANDEY		No	No	FY-4
ABHISHEK		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035240		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		JLPANDEY		No	No	FY-2
ABHISHEK		PANDEY	J	J	J	L 1465 SHASTRI NAGAR MEERUT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035240		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		JLPANDEY		No	No	FY-3
ANANDA	KUMAR	GHOSH	G	G	G	C O MR SAJID ALI 362 ABC GHOSH MOHALLA LALKURTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035243		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANANDA	KUMAR	GHOSH	G	G	G	C O MR SAJID ALI 362 ABC GHOSH MOHALLA LALKURTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035243		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANANDA	KUMAR	GHOSH	G	G	G	C O MR SAJID ALI 362 ABC GHOSH MOHALLA LALKURTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035243		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANANDA	KUMAR	GHOSH	G	G	G	C O MR SAJID ALI 362 ABC GHOSH MOHALLA LALKURTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035243		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANDA	KUMAR	GHOSH	G	G	G	C O MR SAJID ALI 362 ABC GHOSH MOHALLA LALKURTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0035243		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	K	MATHUR	B	B	B	C/O.FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0035248		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	K	MATHUR	B	B	B	C/O.FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0035248		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		KUMAR	MAN	MAN	MAN	VIKAS TRADING COMPANY JAWAHAR GANJ GARHMUKTESHWAR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245201	PA0035253		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHOK		KUMAR	MAN	MAN	MAN	VIKAS TRADING COMPANY JAWAHAR GANJ GARHMUKTESHWAR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245201	PA0035253		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARUNDHATI		VAIDYA	RAMESH	RAMESH	RAMESH	D 12/1, KHAPERKHEDA, TPS COLONY, KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PA0035261		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARUNDHATI		VAIDYA	RAMESH	RAMESH	RAMESH	D 12/1, KHAPERKHEDA, TPS COLONY, KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PA0035261		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ARUNDHATI		VAIDYA	RAMESH	RAMESH	RAMESH	D 12/1, KHAPERKHEDA, TPS COLONY, KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PA0035261		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARUNDHATI		VAIDYA	RAMESH	RAMESH	RAMESH	D 12/1, KHAPERKHEDA, TPS COLONY, KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PA0035261		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ARUNDHATI		VAIDYA	RAMESH	RAMESH	RAMESH	D 12/1, KHAPERKHEDA, TPS COLONY, KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PA0035261		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHWIN		RAO	K	K	K	C/O K M RAO JUHU VESOVA LINK ROAD 4 BUNGLOWS,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0035268		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		SHOBHANAMRAO		No	No	FY-7
ASHWIN		RAO	K	K	K	C/O K M RAO JUHU VESOVA LINK ROAD 4 BUNGLOWS,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0035268		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SHOBHANAMRAO		No	No	FY-4
ASHWIN		RAO	K	K	K	C/O K M RAO JUHU VESOVA LINK ROAD 4 BUNGLOWS,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0035268		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SHOBHANAMRAO		No	No	FY-6
ASHWIN		RAO	K	K	K	C/O K M RAO JUHU VESOVA LINK ROAD 4 BUNGLOWS,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0035268		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SHOBHANAMRAO		No	No	FY-3
ANURADHA	NARAYAN	NAIDU	NARAYAN	NARAYAN	NARAYAN	4/JEEVANVIHAR CO HSG SOC. 27 ABHYANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0035270		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		NARAYANSWAMYNAIDU		No	No	FY-5
ANURADHA	NARAYAN	NAIDU	NARAYAN	NARAYAN	NARAYAN	4/JEEVANVIHAR CO HSG SOC. 27 ABHYANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0035270		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NARAYANSWAMYNAIDU		No	No	FY-7
ANURADHA	NARAYAN	NAIDU	NARAYAN	NARAYAN	NARAYAN	4/JEEVANVIHAR CO HSG SOC. 27 ABHYANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0035270		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NARAYANSWAMYNAIDU		No	No	FY-1
ANURADHA	NARAYAN	NAIDU	NARAYAN	NARAYAN	NARAYAN	4/JEEVANVIHAR CO HSG SOC. 27 ABHYANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0035270		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NARAYANSWAMYNAIDU		No	No	FY-3
ANURADHA	NARAYAN	NAIDU	NARAYAN	NARAYAN	NARAYAN	4/JEEVANVIHAR CO HSG SOC. 27 ABHYANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0035270		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		NARAYANSWAMYNAIDU		No	No	FY-4
ANURADHA	NARAYAN	NAIDU	NARAYAN	NARAYAN	NARAYAN	4/JEEVANVIHAR CO HSG SOC. 27 ABHYANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0035270		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NARAYANSWAMYNAIDU		No	No	FY-6
ANURADHA	NARAYAN	NAIDU	NARAYAN	NARAYAN	NARAYAN	4/JEEVANVIHAR CO HSG SOC. 27 ABHYANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0035270		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NARAYANSWAMYNAIDU		No	No	FY-2
ANKUSH		GUPTA	DESH	DESH	DESH	H NO 1391 SECTOR 17 FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA0035275		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AVINASH		MUNJAL	C	C	C	H NO E-193 /B RISHI NAGAR NEAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035276		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SHAKUNTLAMUNJAL		No	No	FY-7
AVINASH		MUNJAL	C	C	C	H NO E-193 /B RISHI NAGAR NEAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035276		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SHAKUNTLAMUNJAL		No	No	FY-3
AVINASH		MUNJAL	C	C	C	H NO E-193 /B RISHI NAGAR NEAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035276		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SHAKUNTLAMUNJAL		No	No	FY-6
ARVIND		GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	RAVINDRA BHAWAN OPP ALL INDIA RADIO MIRZA ISMIAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0035295		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SARLADEVIGOYAL		No	No	FY-7
ARVIND		GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	RAVINDRA BHAWAN OPP ALL INDIA RADIO MIRZA ISMIAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0035295		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SARLADEVIGOYAL		No	No	FY-1
ARVIND		GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	RAVINDRA BHAWAN OPP ALL INDIA RADIO MIRZA ISMIAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0035295		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SARLADEVIGOYAL		No	No	FY-2
ARVIND		GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	RAVINDRA BHAWAN OPP ALL INDIA RADIO MIRZA ISMIAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0035295		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SARLADEVIGOYAL		No	No	FY-6
ARVIND		GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	RAVINDRA BHAWAN OPP ALL INDIA RADIO MIRZA ISMIAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0035295		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SARLADEVIGOYAL		No	No	FY-3
AADARSH		KASHYAPA	SOMESH	SOMESH	SOMESH	20/51 HOUSE NO20 ROAD NO51 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0035303		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SOMESHKASHYAPASOMESHKASHYAPA		No	No	FY-5
AADARSH		KASHYAPA	SOMESH	SOMESH	SOMESH	20/51 HOUSE NO20 ROAD NO51 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0035303		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SOMESHKASHYAPASOMESHKASHYAPA		No	No	FY-1
AADARSH		KASHYAPA	SOMESH	SOMESH	SOMESH	20/51 HOUSE NO20 ROAD NO51 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0035303		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SOMESHKASHYAPASOMESHKASHYAPA		No	No	FY-4
AADARSH		KASHYAPA	SOMESH	SOMESH	SOMESH	20/51 HOUSE NO20 ROAD NO51 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0035303		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SOMESHKASHYAPASOMESHKASHYAPA		No	No	FY-3
AADARSH		KASHYAPA	SOMESH	SOMESH	SOMESH	20/51 HOUSE NO20 ROAD NO51 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0035303		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SOMESHKASHYAPASOMESHKASHYAPA		No	No	FY-2
AVIJIT		CHATTERJI	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENT 57 IP EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035319		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AVIJIT		CHATTERJI	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENT 57 IP EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035319		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AVIJIT		CHATTERJI	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENT 57 IP EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035319		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AVIJIT		CHATTERJI	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENT 57 IP EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035319		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AVIJIT		CHATTERJI	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENT 57 IP EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035319		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AVIJIT		CHATTERJI	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENT 57 IP EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035319		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AVIJIT		CHATTERJI	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENT 57 IP EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035319		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITA	RANI	JAIN	PARMOD	PARMOD	PARMOD	W/O PARMOD KUMAR JAIN UCO BANK BHIWANI BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PA0035328		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANITA	RANI	JAIN	PARMOD	PARMOD	PARMOD	W/O PARMOD KUMAR JAIN UCO BANK BHIWANI BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PA0035328		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANITA	RANI	JAIN	PARMOD	PARMOD	PARMOD	W/O PARMOD KUMAR JAIN UCO BANK BHIWANI BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PA0035328		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA	RANI	JAIN	PARMOD	PARMOD	PARMOD	W/O PARMOD KUMAR JAIN UCO BANK BHIWANI BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PA0035328		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANITA		MEHTA	M	M	M	HOUSE NO 1032 WARD NO 8 MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PA0035346		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		MKMEHTA		No	No	FY-6
ANITA		MEHTA	M	M	M	HOUSE NO 1032 WARD NO 8 MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PA0035346		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		MKMEHTA		No	No	FY-3
AJAY		KALRA	H	H	H	A 5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0035347		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AJAY		KALRA	H	H	H	A 5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0035347		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AJAY		KALRA	H	H	H	A 5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0035347		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AJAY		KALRA	H	H	H	A 5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0035347		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AJAY		KALRA	H	H	H	A 5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0035347		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AJAY		KALRA	H	H	H	A 5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0035347		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AJAY		KALRA	H	H	H	A 5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0035347		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
A	K	BANSAL	R	R	R	7 38 SANJAY COMPLEX JAYENDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0035361		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
A	K	BANSAL	R	R	R	7 38 SANJAY COMPLEX JAYENDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0035361		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
A	K	BANSAL	R	R	R	7 38 SANJAY COMPLEX JAYENDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0035361		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
A	K	BANSAL	R	R	R	7 38 SANJAY COMPLEX JAYENDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0035361		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
A	K	BANSAL	R	R	R	7 38 SANJAY COMPLEX JAYENDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0035361		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
A	K	BANSAL	R	R	R	7 38 SANJAY COMPLEX JAYENDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0035361		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
A	K	BANSAL	R	R	R	7 38 SANJAY COMPLEX JAYENDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PA0035361		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AJAT		MEHRA	S	S	S	H-216, RAM KRISHNA VIHAR PLOT NO. 29, PATPARGANJ I.P.EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035362		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AJAT		MEHRA	S	S	S	H-216, RAM KRISHNA VIHAR PLOT NO. 29, PATPARGANJ I.P.EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035362		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AJAT		MEHRA	S	S	S	H-216, RAM KRISHNA VIHAR PLOT NO. 29, PATPARGANJ I.P.EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PA0035362		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHIM		KUMAR	DAYA	DAYA	DAYA	985, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA0035366		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		TRIPTADPRAKASH		No	No	FY-7
ASHIM		KUMAR	DAYA	DAYA	DAYA	985, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA0035366		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		TRIPTADPRAKASH		No	No	FY-6
AMOL		SALVI	ASHOK	ASHOK	ASHOK	FLAT 6,S.NO.10B,PLOT 10 ABHILASHA APTS,BANER ROAD, OPP ABHIMANSHRISOCIETY,AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0035390		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ASHOKSALVI		No	No	FY-3
AMOL		SALVI	ASHOK	ASHOK	ASHOK	FLAT 6,S.NO.10B,PLOT 10 ABHILASHA APTS,BANER ROAD, OPP ABHIMANSHRISOCIETY,AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0035390		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ASHOKSALVI		No	No	FY-2
AMOL		SALVI	ASHOK	ASHOK	ASHOK	FLAT 6,S.NO.10B,PLOT 10 ABHILASHA APTS,BANER ROAD, OPP ABHIMANSHRISOCIETY,AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0035390		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ASHOKSALVI		No	No	FY-1
ABHIJEET	JAYASING	HAGAVANE	JAYASINH	JAYASINH	JAYASINH	494/2 SAHITYA PARISHAD TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0035406		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		VASANTIJAYASINHHAGAVANE		No	No	FY-1
ANAND	PRABHAKAR	LAYATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0035409		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		PRABHAKARKRISHNAJI LAYATE		No	No	FY-1
ANAND	PRABHAKAR	LAYATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0035409		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		PRABHAKARKRISHNAJI LAYATE		No	No	FY-5
ANAND	PRABHAKAR	LAYATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0035409		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		PRABHAKARKRISHNAJI LAYATE		No	No	FY-7
ANAND	PRABHAKAR	LAYATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0035409		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		PRABHAKARKRISHNAJI LAYATE		No	No	FY-4
ANAND	PRABHAKAR	LAYATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0035409		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		PRABHAKARKRISHNAJI LAYATE		No	No	FY-6
ANAND	PRABHAKAR	LAYATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0035409		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PRABHAKARKRISHNAJI LAYATE		No	No	FY-3
ANAND	PRABHAKAR	LAYATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0035409		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PRABHAKARKRISHNAJI LAYATE		No	No	FY-2
ANIL	PANDURANG	SHINDE	PANDURANG	PANDURANG	PANDURANG	1023 KASBA PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0035410		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		USHAANILSHINDE		No	No	FY-1
ANIL	PANDURANG	SHINDE	PANDURANG	PANDURANG	PANDURANG	1023 KASBA PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0035410		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		USHAANILSHINDE		No	No	FY-5
ANIL	PANDURANG	SHINDE	PANDURANG	PANDURANG	PANDURANG	1023 KASBA PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0035410		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		USHAANILSHINDE		No	No	FY-4
ANIL	PANDURANG	SHINDE	PANDURANG	PANDURANG	PANDURANG	1023 KASBA PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0035410		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		USHAANILSHINDE		No	No	FY-2
ANIL	PANDURANG	SHINDE	PANDURANG	PANDURANG	PANDURANG	1023 KASBA PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0035410		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		USHAANILSHINDE		No	No	FY-3
ASHOK	SHIVAJIRAO	PATEL	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	AJANTA THEATERS NILANGA DIST LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	PA0035416		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	SHIVAJIRAO	PATEL	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	AJANTA THEATERS NILANGA DIST LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	PA0035416		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	SHIVAJIRAO	PATEL	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	AJANTA THEATERS NILANGA DIST LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	PA0035416		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	SHIVAJIRAO	PATEL	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	AJANTA THEATERS NILANGA DIST LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	PA0035416		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	SHIVAJIRAO	PATEL	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	AJANTA THEATERS NILANGA DIST LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	PA0035416		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	SUKDEO	MODHE	SUKDEO	SUKDEO	SUKDEO	C/O S M MODHE SINDHUTIRTH CO-OP HSG SO LOKMANYANAGAR MOTWANI ROAD AT POSTNASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PA0035417		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHOK	SUKDEO	MODHE	SUKDEO	SUKDEO	SUKDEO	C/O S M MODHE SINDHUTIRTH CO-OP HSG SO LOKMANYANAGAR MOTWANI ROAD AT POSTNASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PA0035417		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHOK	SUKDEO	MODHE	SUKDEO	SUKDEO	SUKDEO	C/O S M MODHE SINDHUTIRTH CO-OP HSG SO LOKMANYANAGAR MOTWANI ROAD AT POSTNASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PA0035417		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHOK	SUKDEO	MODHE	SUKDEO	SUKDEO	SUKDEO	C/O S M MODHE SINDHUTIRTH CO-OP HSG SO LOKMANYANAGAR MOTWANI ROAD AT POSTNASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PA0035417		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHOK	SUKDEO	MODHE	SUKDEO	SUKDEO	SUKDEO	C/O S M MODHE SINDHUTIRTH CO-OP HSG SO LOKMANYANAGAR MOTWANI ROAD AT POSTNASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PA0035417		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ABDULKADAR	HAJIHUSAIN	NAGANI	HAJIHUSAIN	HAJIHUSAIN	HAJIHUSAIN	8,SHREEBANG SOCIETY RAVINDRA PARK DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0035426		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ABDULKADAR	HAJIHUSAIN	NAGANI	HAJIHUSAIN	HAJIHUSAIN	HAJIHUSAIN	8,SHREEBANG SOCIETY RAVINDRA PARK DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0035426		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ABDULKADAR	HAJIHUSAIN	NAGANI	HAJIHUSAIN	HAJIHUSAIN	HAJIHUSAIN	8,SHREEBANG SOCIETY RAVINDRA PARK DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0035426		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ABDULKADAR	HAJIHUSAIN	NAGANI	HAJIHUSAIN	HAJIHUSAIN	HAJIHUSAIN	8,SHREEBANG SOCIETY RAVINDRA PARK DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0035426		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ABDULKADAR	HAJIHUSAIN	NAGANI	HAJIHUSAIN	HAJIHUSAIN	HAJIHUSAIN	8,SHREEBANG SOCIETY RAVINDRA PARK DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0035426		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ABDULKADAR	HAJIHUSAIN	NAGANI	HAJIHUSAIN	HAJIHUSAIN	HAJIHUSAIN	8,SHREEBANG SOCIETY RAVINDRA PARK DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0035426		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ABDULKADAR	HAJIHUSAIN	NAGANI	HAJIHUSAIN	HAJIHUSAIN	HAJIHUSAIN	8,SHREEBANG SOCIETY RAVINDRA PARK DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0035426		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANAND	KUMAR	KHEMKA	LOONKARAN	LOONKARAN	LOONKARAN	C/O KHEMKA TRADING COMPANY UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0035430		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		ANILKUMARKHEMKA		No	No	FY-7
ANAND	KUMAR	KHEMKA	LOONKARAN	LOONKARAN	LOONKARAN	C/O KHEMKA TRADING COMPANY UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0035430		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		ANILKUMARKHEMKA		No	No	FY-1
ANAND	KUMAR	KHEMKA	LOONKARAN	LOONKARAN	LOONKARAN	C/O KHEMKA TRADING COMPANY UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0035430		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		ANILKUMARKHEMKA		No	No	FY-3
ANAND	KUMAR	KHEMKA	LOONKARAN	LOONKARAN	LOONKARAN	C/O KHEMKA TRADING COMPANY UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0035430		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		ANILKUMARKHEMKA		No	No	FY-2
ANAND	KUMAR	KHEMKA	LOONKARAN	LOONKARAN	LOONKARAN	C/O KHEMKA TRADING COMPANY UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0035430		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		ANILKUMARKHEMKA		No	No	FY-6
ARATI	ATUL	JATTE	ATUL	ATUL	ATUL	C S 21 01 SECTOR 5 KONKAN BHAVAN C B O NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0035448		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARATI	ATUL	JATTE	ATUL	ATUL	ATUL	C S 21 01 SECTOR 5 KONKAN BHAVAN C B O NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0035448		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABOO	K	P	K	K	K	G/E KUNJALI DR HOMI BHABHA ROAD NAVYANAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0035457		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ABOO	K	P	K	K	K	G/E KUNJALI DR HOMI BHABHA ROAD NAVYANAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0035457		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ABOO	K	P	K	K	K	G/E KUNJALI DR HOMI BHABHA ROAD NAVYANAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0035457		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANITA	NAVANATH	GHONGANE	NAVANATH	NAVANATH	NAVANATH	BLOCK NO 4 HARAL KUTIR CHINCHWALI B MALAD WEST BOMBAY 400064 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0035463		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		NAVANATHKGHONGANE		No	No	FY-3
APARNA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	B 26 EVERSMILE SAHAKAR NAGAR J P ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0035484		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		RAJASHRIBAJIRAOPATILPRATIBHABAJIRAOPATIL		No	No	FY-1
APARNA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	B 26 EVERSMILE SAHAKAR NAGAR J P ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0035484		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		RAJASHRIBAJIRAOPATILPRATIBHABAJIRAOPATIL		No	No	FY-5
APARNA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	B 26 EVERSMILE SAHAKAR NAGAR J P ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0035484		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		RAJASHRIBAJIRAOPATILPRATIBHABAJIRAOPATIL		No	No	FY-2
APARNA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	B 26 EVERSMILE SAHAKAR NAGAR J P ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0035484		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		RAJASHRIBAJIRAOPATILPRATIBHABAJIRAOPATIL		No	No	FY-3
APARNA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	B 26 EVERSMILE SAHAKAR NAGAR J P ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0035484		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		RAJASHRIBAJIRAOPATILPRATIBHABAJIRAOPATIL		No	No	FY-4
ANJAN	SUNDAR	RAO	SUNDAR	SUNDAR	SUNDAR	D-6 GANESHKRIPA APARTMENT OPP K T VISION THEATRE VASAI ROAD THANE	INDIA	MAHARASHTRA	THANE	401202	PA0035495		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VEENAANJANRAO		No	No	FY-7
ANJAN	SUNDAR	RAO	SUNDAR	SUNDAR	SUNDAR	D-6 GANESHKRIPA APARTMENT OPP K T VISION THEATRE VASAI ROAD THANE	INDIA	MAHARASHTRA	THANE	401202	PA0035495		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VEENAANJANRAO		No	No	FY-1
ANJAN	SUNDAR	RAO	SUNDAR	SUNDAR	SUNDAR	D-6 GANESHKRIPA APARTMENT OPP K T VISION THEATRE VASAI ROAD THANE	INDIA	MAHARASHTRA	THANE	401202	PA0035495		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VEENAANJANRAO		No	No	FY-4
ANJAN	SUNDAR	RAO	SUNDAR	SUNDAR	SUNDAR	D-6 GANESHKRIPA APARTMENT OPP K T VISION THEATRE VASAI ROAD THANE	INDIA	MAHARASHTRA	THANE	401202	PA0035495		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VEENAANJANRAO		No	No	FY-6
ANJAN	SUNDAR	RAO	SUNDAR	SUNDAR	SUNDAR	D-6 GANESHKRIPA APARTMENT OPP K T VISION THEATRE VASAI ROAD THANE	INDIA	MAHARASHTRA	THANE	401202	PA0035495		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VEENAANJANRAO		No	No	FY-3
ANJAN	SUNDAR	RAO	SUNDAR	SUNDAR	SUNDAR	D-6 GANESHKRIPA APARTMENT OPP K T VISION THEATRE VASAI ROAD THANE	INDIA	MAHARASHTRA	THANE	401202	PA0035495		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VEENAANJANRAO		No	No	FY-2
ANJAN	SUNDAR	RAO	SUNDAR	SUNDAR	SUNDAR	D-6 GANESHKRIPA APARTMENT OPP K T VISION THEATRE VASAI ROAD THANE	INDIA	MAHARASHTRA	THANE	401202	PA0035495		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VEENAANJANRAO		No	No	FY-5
ASHA	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0035497		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JASWANTPRABHUDASMARU		No	No	FY-1
ASHA	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0035497		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		JASWANTPRABHUDASMARU		No	No	FY-5
ASHA	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0035497		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JASWANTPRABHUDASMARU		No	No	FY-2
ASHA	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0035497		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JASWANTPRABHUDASMARU		No	No	FY-3
ASHA	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0035497		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		JASWANTPRABHUDASMARU		No	No	FY-4
ASHA	KAMLESH	SHAH	KAMLESH	KAMLESH	KAMLESH	B/15, RAJHANS CO-OP HSG SOC JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0035508		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		KAMLESHAMRATLALSHAH		No	No	FY-7
ASHA	KAMLESH	SHAH	KAMLESH	KAMLESH	KAMLESH	B/15, RAJHANS CO-OP HSG SOC JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0035508		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		KAMLESHAMRATLALSHAH		No	No	FY-3
ASHA	KAMLESH	SHAH	KAMLESH	KAMLESH	KAMLESH	B/15, RAJHANS CO-OP HSG SOC JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0035508		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		KAMLESHAMRATLALSHAH		No	No	FY-6
ASHA	KAMLESH	SHAH	KAMLESH	KAMLESH	KAMLESH	B/15, RAJHANS CO-OP HSG SOC JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0035508		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		KAMLESHAMRATLALSHAH		No	No	FY-2
ASHRAF	PATANKAR	MOHMAD	ISMAIL	ISMAIL	ISMAIL	AT+POST NAYARI TALUKA SANGMESHWAR RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415610	PA0035524		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		LAILUNPATANKAR		No	No	FY-5
ASHRAF	PATANKAR	MOHMAD	ISMAIL	ISMAIL	ISMAIL	AT+POST NAYARI TALUKA SANGMESHWAR RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415610	PA0035524		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		LAILUNPATANKAR		No	No	FY-1
ASHRAF	PATANKAR	MOHMAD	ISMAIL	ISMAIL	ISMAIL	AT+POST NAYARI TALUKA SANGMESHWAR RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415610	PA0035524		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		LAILUNPATANKAR		No	No	FY-4
ASHRAF	PATANKAR	MOHMAD	ISMAIL	ISMAIL	ISMAIL	AT+POST NAYARI TALUKA SANGMESHWAR RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415610	PA0035524		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		LAILUNPATANKAR		No	No	FY-7
ASHRAF	PATANKAR	MOHMAD	ISMAIL	ISMAIL	ISMAIL	AT+POST NAYARI TALUKA SANGMESHWAR RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415610	PA0035524		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		LAILUNPATANKAR		No	No	FY-2
ASHRAF	PATANKAR	MOHMAD	ISMAIL	ISMAIL	ISMAIL	AT+POST NAYARI TALUKA SANGMESHWAR RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415610	PA0035524		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		LAILUNPATANKAR		No	No	FY-6
ASHRAF	PATANKAR	MOHMAD	ISMAIL	ISMAIL	ISMAIL	AT+POST NAYARI TALUKA SANGMESHWAR RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415610	PA0035524		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		LAILUNPATANKAR		No	No	FY-3
ANANDRAO	DATTATRAYA	MUDGAL	DATTATRAYA	DATTATRAYA	DATTATRAYA	MAIN ROAD A/P KODOLI TAL PANHALA KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416114	PA0035534		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARVIND	KUMAR	T SHAH	TULJARAM	TULJARAM	TULJARAM	SHANTI NAGAR SOCIETY MODASA ROAD (PRANTIJ),TALOD SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PA0035556		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AMNIJULA		HANSOTI	NIL	NIL	NIL	7TH FLOOR KAMALDEEP ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0035559		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AMNIJULA		HANSOTI	NIL	NIL	NIL	7TH FLOOR KAMALDEEP ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0035559		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AMNIJULA		HANSOTI	NIL	NIL	NIL	7TH FLOOR KAMALDEEP ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0035559		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AMNIJULA		HANSOTI	NIL	NIL	NIL	7TH FLOOR KAMALDEEP ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0035559		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AMNIJULA		HANSOTI	NIL	NIL	NIL	7TH FLOOR KAMALDEEP ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0035559		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHOKKUMAR	JETHALAL	PATEL	JETHALAL	JETHALAL	JETHALAL	9 RANJIT SOCIETY OPP SARDAR PATEL HIGH SCHOOL RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0035574		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		VANZSHABENMUKESHKUMARPATEL		No	No	FY-7
AJITKUMAR	M	MEHTA	M	M	M	888 AKHBAR NAGAR NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0035588		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		PAMEHTA		No	No	FY-5
AJITKUMAR	M	MEHTA	M	M	M	888 AKHBAR NAGAR NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0035588		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PAMEHTA		No	No	FY-1
AJITKUMAR	M	MEHTA	M	M	M	888 AKHBAR NAGAR NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0035588		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		PAMEHTA		No	No	FY-4
AJITKUMAR	M	MEHTA	M	M	M	888 AKHBAR NAGAR NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0035588		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PAMEHTA		No	No	FY-3
AJITKUMAR	M	MEHTA	M	M	M	888 AKHBAR NAGAR NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0035588		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PAMEHTA		No	No	FY-2
AMOL	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	301, AKSHAY 53,SHRIMALI SOC., NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035601		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		SHRIPALCHINUBHAISHETHASMITASHRIPALSHETH		No	No	FY-5
AMOL	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	301, AKSHAY 53,SHRIMALI SOC., NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035601		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SHRIPALCHINUBHAISHETHASMITASHRIPALSHETH		No	No	FY-7
AMOL	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	301, AKSHAY 53,SHRIMALI SOC., NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035601		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		SHRIPALCHINUBHAISHETHASMITASHRIPALSHETH		No	No	FY-6
AMOL	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	301, AKSHAY 53,SHRIMALI SOC., NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035601		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		SHRIPALCHINUBHAISHETHASMITASHRIPALSHETH		No	No	FY-4
AMOL	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	301, AKSHAY 53,SHRIMALI SOC., NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035601		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SHRIPALCHINUBHAISHETHASMITASHRIPALSHETH		No	No	FY-3
ASMITA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035602		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHRIPALCHINUBHAISHETHTHAMOLSHRIPALSHETH		No	No	FY-5
ASMITA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035602		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHRIPALCHINUBHAISHETHTHAMOLSHRIPALSHETH		No	No	FY-1
ASMITA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035602		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHRIPALCHINUBHAISHETHTHAMOLSHRIPALSHETH		No	No	FY-4
ASMITA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035602		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHRIPALCHINUBHAISHETHTHAMOLSHRIPALSHETH		No	No	FY-2
ASMITA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0035602		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHRIPALCHINUBHAISHETHTHAMOLSHRIPALSHETH		No	No	FY-3
ANIL	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	C/O CHIRAG METAL CORP. MANKODI NI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0035608		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	C/O CHIRAG METAL CORP. MANKODI NI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0035608		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	C/O CHIRAG METAL CORP. MANKODI NI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0035608		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANIL	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	C/O CHIRAG METAL CORP. MANKODI NI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0035608		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANIL	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	C/O CHIRAG METAL CORP. MANKODI NI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0035608		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	C/O CHIRAG METAL CORP. MANKODI NI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0035608		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANIL	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	C/O CHIRAG METAL CORP. MANKODI NI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0035608		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANUKAMPA		JASRA	RAKSH	RAKSH	RAKSH	B-245, SUNDERVAN CO-OP HSG.SOC. NEW SAMA ROAD, BEHIND SWATI SOCIETYBARODA	INDIA	GUJARAT	VADODARA	390008	PA0035654		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		RAKSHVIRJASRA		No	No	FY-7
ANUKAMPA		JASRA	RAKSH	RAKSH	RAKSH	B-245, SUNDERVAN CO-OP HSG.SOC. NEW SAMA ROAD, BEHIND SWATI SOCIETYBARODA	INDIA	GUJARAT	VADODARA	390008	PA0035654		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		RAKSHVIRJASRA		No	No	FY-6
ANUKAMPA		JASRA	RAKSH	RAKSH	RAKSH	B-245, SUNDERVAN CO-OP HSG.SOC. NEW SAMA ROAD, BEHIND SWATI SOCIETYBARODA	INDIA	GUJARAT	VADODARA	390008	PA0035654		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RAKSHVIRJASRA		No	No	FY-3
ARDHENDU		MONAPATRA	SATYANANDA	SATYANANDA	SATYANANDA	VICE PRESIDENT-CORP. AFFAIRS, ESSEL MINING & INDUSTRIES LTD, HIG-51,JAYADEV VIHAR, OPP. PAL HEIGHTS,	INDIA	ORISSA	BHUBANESHWAR	751013	PA0035656		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARDHENDU		MONAPATRA	SATYANANDA	SATYANANDA	SATYANANDA	VICE PRESIDENT-CORP. AFFAIRS, ESSEL MINING & INDUSTRIES LTD, HIG-51,JAYADEV VIHAR, OPP. PAL HEIGHTS,	INDIA	ORISSA	BHUBANESHWAR	751013	PA0035656		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARDHENDU		MONAPATRA	SATYANANDA	SATYANANDA	SATYANANDA	VICE PRESIDENT-CORP. AFFAIRS, ESSEL MINING & INDUSTRIES LTD, HIG-51,JAYADEV VIHAR, OPP. PAL HEIGHTS,	INDIA	ORISSA	BHUBANESHWAR	751013	PA0035656		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARDHENDU		MONAPATRA	SATYANANDA	SATYANANDA	SATYANANDA	VICE PRESIDENT-CORP. AFFAIRS, ESSEL MINING & INDUSTRIES LTD, HIG-51,JAYADEV VIHAR, OPP. PAL HEIGHTS,	INDIA	ORISSA	BHUBANESHWAR	751013	PA0035656		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARDHENDU		MONAPATRA	SATYANANDA	SATYANANDA	SATYANANDA	VICE PRESIDENT-CORP. AFFAIRS, ESSEL MINING & INDUSTRIES LTD, HIG-51,JAYADEV VIHAR, OPP. PAL HEIGHTS,	INDIA	ORISSA	BHUBANESHWAR	751013	PA0035656		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY	KUMAR	ARORA	RADHA	RADHA	RADHA	PLOT NO.202, LAXMI SAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PA0035662		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	ARORA	RADHA	RADHA	RADHA	PLOT NO.202, LAXMI SAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PA0035662		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ALWAESAMY		GOVINDARAJAN	S	S	S	GOVINDA NAGARAM P. O. , GANDAMANUR (VIA), THENI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625517	PA0035666		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ALWAESAMY		GOVINDARAJAN	S	S	S	GOVINDA NAGARAM P. O. , GANDAMANUR (VIA), THENI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625517	PA0035666		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ALWAESAMY		GOVINDARAJAN	S	S	S	GOVINDA NAGARAM P. O. , GANDAMANUR (VIA), THENI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625517	PA0035666		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ALWAESAMY		GOVINDARAJAN	S	S	S	GOVINDA NAGARAM P. O. , GANDAMANUR (VIA), THENI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625517	PA0035666		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ALWAESAMY		GOVINDARAJAN	S	S	S	GOVINDA NAGARAM P. O. , GANDAMANUR (VIA), THENI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625517	PA0035666		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ALWAESAMY		GOVINDARAJAN	S	S	S	GOVINDA NAGARAM P. O. , GANDAMANUR (VIA), THENI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625517	PA0035666		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANIL		KUMAR	K	K	K	302, UTSAV PARK, BEHIND KAPADIA HEALTH CLUB, NEW CIVIL ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PA0035675		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL		KUMAR	K	K	K	302, UTSAV PARK, BEHIND KAPADIA HEALTH CLUB, NEW CIVIL ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PA0035675		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL		KUMAR	K	K	K	302, UTSAV PARK, BEHIND KAPADIA HEALTH CLUB, NEW CIVIL ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PA0035675		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMAN		TREHAN	SHANTI	SHANTI	SHANTI	9/2 NAVRATAN BAGH RESIDENCY AREA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0035693		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ASHATREHAN		No	No	FY-5
AMAN		TREHAN	SHANTI	SHANTI	SHANTI	9/2 NAVRATAN BAGH RESIDENCY AREA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0035693		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ASHATREHAN		No	No	FY-1
AMAN		TREHAN	SHANTI	SHANTI	SHANTI	9/2 NAVRATAN BAGH RESIDENCY AREA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0035693		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ASHATREHAN		No	No	FY-3
AMAN		TREHAN	SHANTI	SHANTI	SHANTI	9/2 NAVRATAN BAGH RESIDENCY AREA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0035693		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ASHATREHAN		No	No	FY-2
AMAN		TREHAN	SHANTI	SHANTI	SHANTI	9/2 NAVRATAN BAGH RESIDENCY AREA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0035693		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ASHATREHAN		No	No	FY-4
A		DEVI	H	H	H	4 CAPPER ROAD LAL BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0035724		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SEEMASETH		No	No	FY-1
A		DEVI	H	H	H	4 CAPPER ROAD LAL BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0035724		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SEEMASETH		No	No	FY-3
A		DEVI	H	H	H	4 CAPPER ROAD LAL BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0035724		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SEEMASETH		No	No	FY-2
ANIL	GENUJI	KOLHE	GENUJI	GENUJI	GENUJI	KOLHE NIWAS GURUDWARA ROAD KOPARGAON 423601 KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PA0035748		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		DILIPGENUJIKOLHE		No	No	FY-1
ANIL	GENUJI	KOLHE	GENUJI	GENUJI	GENUJI	KOLHE NIWAS GURUDWARA ROAD KOPARGAON 423601 KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PA0035748		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		DILIPGENUJIKOLHE		No	No	FY-7
AMRATLAL	GOVINDJI	PATEL	GOVINDJI	GOVINDJI	GOVINDJI	9 SIR J J SHOPPING CENTRE PANCH HATHDI JUNA THANA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PA0035754		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ARVINDRAMAPARBHOO		No	No	FY-1
AMRATLAL	GOVINDJI	PATEL	GOVINDJI	GOVINDJI	GOVINDJI	9 SIR J J SHOPPING CENTRE PANCH HATHDI JUNA THANA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PA0035754		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		ARVINDRAMAPARBHOO		No	No	FY-4
AMRATLAL	GOVINDJI	PATEL	GOVINDJI	GOVINDJI	GOVINDJI	9 SIR J J SHOPPING CENTRE PANCH HATHDI JUNA THANA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PA0035754		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ARVINDRAMAPARBHOO		No	No	FY-2
AMRATLAL	GOVINDJI	PATEL	GOVINDJI	GOVINDJI	GOVINDJI	9 SIR J J SHOPPING CENTRE PANCH HATHDI JUNA THANA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PA0035754		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ARVINDRAMAPARBHOO		No	No	FY-3
ARORA	MAHINDAR	KAUR	ARORA	ARORA	ARORA	113 3-5 FURGUSSON COLLEGE ROAD NIRANKAR BLDG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0035759		Amount for unpaid and unclaimed dividend	4500.00	08-OCT-2025		ARORABALJITSINGH		No	No	FY-1
ARORA	MAHINDAR	KAUR	ARORA	ARORA	ARORA	113 3-5 FURGUSSON COLLEGE ROAD NIRANKAR BLDG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0035759		Amount for unpaid and unclaimed dividend	4500.00	20-MAR-2027		ARORABALJITSINGH		No	No	FY-3
ARORA	MAHINDAR	KAUR	ARORA	ARORA	ARORA	113 3-5 FURGUSSON COLLEGE ROAD NIRANKAR BLDG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0035759		Amount for unpaid and unclaimed dividend	4500.00	30-SEP-2026		ARORABALJITSINGH		No	No	FY-2
ANURADHA	UMESH	DESHPANDE	UMESH	UMESH	UMESH	HREEYASH CLINIC OPP RLY STN PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PA0035761		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		UMESHKRISHNAJIDESHPANDE		No	No	FY-1
ANURADHA	UMESH	DESHPANDE	UMESH	UMESH	UMESH	HREEYASH CLINIC OPP RLY STN PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PA0035761		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		UMESHKRISHNAJIDESHPANDE		No	No	FY-7
ANURADHA	UMESH	DESHPANDE	UMESH	UMESH	UMESH	HREEYASH CLINIC OPP RLY STN PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PA0035761		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		UMESHKRISHNAJIDESHPANDE		No	No	FY-6
ANURADHA	UMESH	DESHPANDE	UMESH	UMESH	UMESH	HREEYASH CLINIC OPP RLY STN PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PA0035761		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		UMESHKRISHNAJIDESHPANDE		No	No	FY-2
ANURADHA	UMESH	DESHPANDE	UMESH	UMESH	UMESH	HREEYASH CLINIC OPP RLY STN PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PA0035761		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		UMESHKRISHNAJIDESHPANDE		No	No	FY-5
ANURADHA	UMESH	DESHPANDE	UMESH	UMESH	UMESH	HREEYASH CLINIC OPP RLY STN PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PA0035761		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		UMESHKRISHNAJIDESHPANDE		No	No	FY-3
ANURADHA	UMESH	DESHPANDE	UMESH	UMESH	UMESH	HREEYASH CLINIC OPP RLY STN PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PA0035761		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		UMESHKRISHNAJIDESHPANDE		No	No	FY-4
ANITA	SANJAY	BHAGAT	BHASKAR	BHASKAR	BHASKAR	AT PALASARE POST KHADKISIM TAL CHALISGAON DIST JALGAON KHADKISIM	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0035766		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PURUSHOTTAMBHASKARMITHBAVKAR		No	No	FY-5
ANITA	SANJAY	BHAGAT	BHASKAR	BHASKAR	BHASKAR	AT PALASARE POST KHADKISIM TAL CHALISGAON DIST JALGAON KHADKISIM	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0035766		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PURUSHOTTAMBHASKARMITHBAVKAR		No	No	FY-6
ANITA	SANJAY	BHAGAT	BHASKAR	BHASKAR	BHASKAR	AT PALASARE POST KHADKISIM TAL CHALISGAON DIST JALGAON KHADKISIM	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0035766		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PURUSHOTTAMBHASKARMITHBAVKAR		No	No	FY-7
ANITA	SANJAY	BHAGAT	BHASKAR	BHASKAR	BHASKAR	AT PALASARE POST KHADKISIM TAL CHALISGAON DIST JALGAON KHADKISIM	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0035766		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PURUSHOTTAMBHASKARMITHBAVKAR		No	No	FY-4
A	MAHESH	KUMAR	K	K	K	PODUVAL AGENCIES POST BOX NO 426 CANNANORE	INDIA	KERALA	CANNANORE	670001	PA0035772		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
A	MAHESH	KUMAR	K	K	K	PODUVAL AGENCIES POST BOX NO 426 CANNANORE	INDIA	KERALA	CANNANORE	670001	PA0035772		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	UTTAM	OM	OM	OM	SECTOR -K HOUSE NO 855 AASHIANA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PA0035773		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		LATAUTTAM		No	No	FY-1
ANIL	KUMAR	UTTAM	OM	OM	OM	SECTOR -K HOUSE NO 855 AASHIANA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PA0035773		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		LATAUTTAM		No	No	FY-2
ANIL	KUMAR	UTTAM	OM	OM	OM	SECTOR -K HOUSE NO 855 AASHIANA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PA0035773		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		LATAUTTAM		No	No	FY-3
ANJAN		SARKAR	ARUN	ARUN	ARUN	C\O M\S RAIPUR AGENCIES SINDHI MARKET RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035781		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		ARUNKUMARSARKAR		No	No	FY-5
ANJAN		SARKAR	ARUN	ARUN	ARUN	C\O M\S RAIPUR AGENCIES SINDHI MARKET RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035781		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ARUNKUMARSARKAR		No	No	FY-7
ANJAN		SARKAR	ARUN	ARUN	ARUN	C\O M\S RAIPUR AGENCIES SINDHI MARKET RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035781		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ARUNKUMARSARKAR		No	No	FY-3
ANJAN		SARKAR	ARUN	ARUN	ARUN	C\O M\S RAIPUR AGENCIES SINDHI MARKET RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035781		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ARUNKUMARSARKAR		No	No	FY-6
AMRISH	KUMAR	AGRAWAL	L	L	L	PRASHANT 29,RAVI NAGAR, CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035784		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		RAJESHKUMARAGRAWAL		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMRISH	KUMAR	AGRAWAL	L	L	L	PRASHANT 29,RAVI NAGAR, CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035784		Amount for unpaid and unclaimed dividend	3750.00	27-SEP-2031		RAJESHKUMARAGRAWAL		No	No	FY-7
AMRISH	KUMAR	AGRAWAL	L	L	L	PRASHANT 29,RAVI NAGAR, CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035784		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		RAJESHKUMARAGRAWAL		No	No	FY-1
AMRISH	KUMAR	AGRAWAL	L	L	L	PRASHANT 29,RAVI NAGAR, CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035784		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		RAJESHKUMARAGRAWAL		No	No	FY-4
AMRISH	KUMAR	AGRAWAL	L	L	L	PRASHANT 29,RAVI NAGAR, CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035784		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		RAJESHKUMARAGRAWAL		No	No	FY-3
AMRISH	KUMAR	AGRAWAL	L	L	L	PRASHANT 29,RAVI NAGAR, CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035784		Amount for unpaid and unclaimed dividend	2250.00	11-SEP-2030		RAJESHKUMARAGRAWAL		No	No	FY-6
AMRISH	KUMAR	AGRAWAL	L	L	L	PRASHANT 29,RAVI NAGAR, CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0035784		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		RAJESHKUMARAGRAWAL		No	No	FY-2
ASHIK	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0035789		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHIK	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0035789		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHIK	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0035789		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHIK	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0035789		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHIK	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0035789		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHIK	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0035789		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AKASH	CHANDULAL	GAJJAR	CHANDULAL	CHANDULAL	CHANDULAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0035790		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AKASH	CHANDULAL	GAJJAR	CHANDULAL	CHANDULAL	CHANDULAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0035790		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AKASH	CHANDULAL	GAJJAR	CHANDULAL	CHANDULAL	CHANDULAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0035790		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHOK	MOHANLAL	PATEL	NIL	NIL	NIL	C-1/65, ALTHAN TENAMENT NEAR BHATAR CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395002	PA0035820		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	MOHANLAL	PATEL	NIL	NIL	NIL	C-1/65, ALTHAN TENAMENT NEAR BHATAR CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395002	PA0035820		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	MOHANLAL	PATEL	NIL	NIL	NIL	C-1/65, ALTHAN TENAMENT NEAR BHATAR CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395002	PA0035820		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	MOHANLAL	PATEL	NIL	NIL	NIL	C-1/65, ALTHAN TENAMENT NEAR BHATAR CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395002	PA0035820		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	MOHANLAL	PATEL	NIL	NIL	NIL	C-1/65, ALTHAN TENAMENT NEAR BHATAR CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395002	PA0035820		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	MOHANLAL	PATEL	NIL	NIL	NIL	C-1/65, ALTHAN TENAMENT NEAR BHATAR CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395002	PA0035820		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	MOHANLAL	PATEL	NIL	NIL	NIL	C-1/65, ALTHAN TENAMENT NEAR BHATAR CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395002	PA0035820		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABBAS	AKBARALI	LAKHWALA	AKBARALI	AKBARALI	AKBARALI	C/O HINDUSTHAN TIMBER SUPPLY UDHNA MAIN ROAD UDHNA DIST. SURAT	INDIA	MAHARASHTRA	PANVEL		PA0035838		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RUKSHNAABBASLAKHWALA		No	No	FY-1
ABBAS	AKBARALI	LAKHWALA	AKBARALI	AKBARALI	AKBARALI	C/O HINDUSTHAN TIMBER SUPPLY UDHNA MAIN ROAD UDHNA DIST. SURAT	INDIA	MAHARASHTRA	PANVEL		PA0035838		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RUKSHNAABBASLAKHWALA		No	No	FY-3
ABBAS	AKBARALI	LAKHWALA	AKBARALI	AKBARALI	AKBARALI	C/O HINDUSTHAN TIMBER SUPPLY UDHNA MAIN ROAD UDHNA DIST. SURAT	INDIA	MAHARASHTRA	PANVEL		PA0035838		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RUKSHNAABBASLAKHWALA		No	No	FY-4
ABBAS	AKBARALI	LAKHWALA	AKBARALI	AKBARALI	AKBARALI	C/O HINDUSTHAN TIMBER SUPPLY UDHNA MAIN ROAD UDHNA DIST. SURAT	INDIA	MAHARASHTRA	PANVEL		PA0035838		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RUKSHNAABBASLAKHWALA		No	No	FY-5
ABBAS	AKBARALI	LAKHWALA	AKBARALI	AKBARALI	AKBARALI	C/O HINDUSTHAN TIMBER SUPPLY UDHNA MAIN ROAD UDHNA DIST. SURAT	INDIA	MAHARASHTRA	PANVEL		PA0035838		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RUKSHNAABBASLAKHWALA		No	No	FY-2
ANISHKUMAR		GANDHI	GAMANLAL	GAMANLAL	GAMANLAL	245, VIKRAM NAGER SOCIETY NEAR DARPAN CINEMA SURAT	INDIA	GUJARAT	SURAT	395010	PA0035848		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANISHKUMAR		GANDHI	GAMANLAL	GAMANLAL	GAMANLAL	245, VIKRAM NAGER SOCIETY NEAR DARPAN CINEMA SURAT	INDIA	GUJARAT	SURAT	395010	PA0035848		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJALI	S	BHAMBERE	SURESH	SURESH	SURESH	C/O S S BHAMBERE A-703 MANUSMRUTI DONGRI PADA GHOD BUNDER ROAD PO KESARVADVALI THANE	INDIA	MAHARASHTRA	THANE	400601	PA0035864		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUNEELSBHAMBERE		No	No	FY-7
ANJALI	S	BHAMBERE	SURESH	SURESH	SURESH	C/O S S BHAMBERE A-703 MANUSMRUTI DONGRI PADA GHOD BUNDER ROAD PO KESARVADVALI THANE	INDIA	MAHARASHTRA	THANE	400601	PA0035864		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUNEELSBHAMBERE		No	No	FY-6
AKHILESH		PRASAD	ASHVABHYA	ASHVABHYA	ASHVABHYA	DII/229 VINAY MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0035888		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		AKHILESHPRASAD		No	No	FY-5
AKHILESH		PRASAD	ASHVABHYA	ASHVABHYA	ASHVABHYA	DII/229 VINAY MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0035888		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AKHILESHPRASAD		No	No	FY-1
AKHILESH		PRASAD	ASHVABHYA	ASHVABHYA	ASHVABHYA	DII/229 VINAY MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0035888		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AKHILESHPRASAD		No	No	FY-3
AKHILESH		PRASAD	ASHVABHYA	ASHVABHYA	ASHVABHYA	DII/229 VINAY MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0035888		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		AKHILESHPRASAD		No	No	FY-2
AKHILESH		PRASAD	ASHVABHYA	ASHVABHYA	ASHVABHYA	DII/229 VINAY MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0035888		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		AKHILESHPRASAD		No	No	FY-4
AMITJYOTI		ROY	SHYAM	SHYAM	SHYAM	C/O SHRE S L ROY GANGULY BAGAN GOVT QUARTERS BLOCK 8 G I&II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PA0035908		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMITJYOTI		ROY	SHYAM	SHYAM	SHYAM	C/O SHRE S L ROY GANGULY BAGAN GOVT QUARTERS BLOCK 8 G I&II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PA0035908		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMITJYOTI		ROY	SHYAM	SHYAM	SHYAM	C/O SHRE S L ROY GANGULY BAGAN GOVT QUARTERS BLOCK 8 G I&II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PA0035908		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMITJYOTI		ROY	SHYAM	SHYAM	SHYAM	C/O SHRE S L ROY GANGULY BAGAN GOVT QUARTERS BLOCK 8 G I&II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PA0035908		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMITJYOTI		ROY	SHYAM	SHYAM	SHYAM	C/O SHRE S L ROY GANGULY BAGAN GOVT QUARTERS BLOCK 8 G I&II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PA0035908		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUNKANTI		PALIT	SUKHENDU	SUKHENDU	SUKHENDU	3 B GANGULY LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0035912		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		RUBYPALIT		No	No	FY-7
ARUNKANTI		PALIT	SUKHENDU	SUKHENDU	SUKHENDU	3 B GANGULY LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0035912		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		RUBYPALIT		No	No	FY-3
ABIRLAL		BANERJEE	NARENDRALAL	NARENDRALAL	NARENDRALAL	ANANYA 24/3 RAJENDRA CHATTERJEE ROAD ALAMBAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PA0035950		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NARENDRALALBANERJEE		No	No	FY-7
ABIRLAL		BANERJEE	NARENDRALAL	NARENDRALAL	NARENDRALAL	ANANYA 24/3 RAJENDRA CHATTERJEE ROAD ALAMBAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PA0035950		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NARENDRALALBANERJEE		No	No	FY-3
ABIRLAL		BANERJEE	NARENDRALAL	NARENDRALAL	NARENDRALAL	ANANYA 24/3 RAJENDRA CHATTERJEE ROAD ALAMBAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PA0035950		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NARENDRALALBANERJEE		No	No	FY-6
ABIRLAL		BANERJEE	NARENDRALAL	NARENDRALAL	NARENDRALAL	ANANYA 24/3 RAJENDRA CHATTERJEE ROAD ALAMBAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PA0035950		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		NARENDRALALBANERJEE		No	No	FY-5
ASMI		ISLAM	BADRUC	BADRUC	BADRUC	W/O MR BADRUL ISLAM M/S ESS ENN ENTERPRISES, H.NO.11/1700, SARAI MARDANALI, KAMELA ROAD, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0035973		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASMI		ISLAM	BADRUC	BADRUC	BADRUC	W/O MR BADRUL ISLAM M/S ESS ENN ENTERPRISES, H.NO.11/1700, SARAI MARDANALI, KAMELA ROAD, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0035973		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASMI		ISLAM	BADRUC	BADRUC	BADRUC	W/O MR BADRUL ISLAM M/S ESS ENN ENTERPRISES, H.NO.11/1700, SARAI MARDANALI, KAMELA ROAD, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0035973		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY		CHADHA	B	B	B	LATNO-60 PLOT NO 5 SECTOR 13 SAVERA APARTMENT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0035974		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AJAY		CHADHA	B	B	B	LATNO-60 PLOT NO 5 SECTOR 13 SAVERA APARTMENT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0035974		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AJAY		CHADHA	B	B	B	LATNO-60 PLOT NO 5 SECTOR 13 SAVERA APARTMENT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0035974		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AJAY		CHADHA	B	B	B	LATNO-60 PLOT NO 5 SECTOR 13 SAVERA APARTMENT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0035974		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
AJAY		CHADHA	B	B	B	LATNO-60 PLOT NO 5 SECTOR 13 SAVERA APARTMENT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0035974		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AJAY		CHADHA	B	B	B	LATNO-60 PLOT NO 5 SECTOR 13 SAVERA APARTMENT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0035974		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANUJ		DUREJA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035990		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANUJ		DUREJA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035990		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANUJ		DUREJA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035990		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANUJ		DUREJA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035990		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANUJ		DUREJA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035990		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANUJ		DUREJA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035990		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANUJ		DUREJA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0035990		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUN	PANDURANG	MAYEKAR	PANDURANG	PANDURANG	PANDURANG	B-10, OMVIJAYSHREE SANT JANABAI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0036015		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		APARNAARUNMAYEKAR		No	No	FY-1
ARUN	PANDURANG	MAYEKAR	PANDURANG	PANDURANG	PANDURANG	B-10, OMVIJAYSHREE SANT JANABAI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0036015		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		APARNAARUNMAYEKAR		No	No	FY-7
ARUN	PANDURANG	MAYEKAR	PANDURANG	PANDURANG	PANDURANG	B-10, OMVIJAYSHREE SANT JANABAI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0036015		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		APARNAARUNMAYEKAR		No	No	FY-3
APARNA	ARUN	MAYEKAR	ARUN	ARUN	ARUN	B-10, OMVIJAYSHREE SANT JANABAI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0036016		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ARUNPANDURANGMAYEKAR		No	No	FY-1
APARNA	ARUN	MAYEKAR	ARUN	ARUN	ARUN	B-10, OMVIJAYSHREE SANT JANABAI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0036016		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ARUNPANDURANGMAYEKAR		No	No	FY-7
APARNA	ARUN	MAYEKAR	ARUN	ARUN	ARUN	B-10, OMVIJAYSHREE SANT JANABAI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0036016		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ARUNPANDURANGMAYEKAR		No	No	FY-3
ANIL		KUMAR	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	BOMBAY HOSPITAL & MEDICAL RESEARCH CENTR 1ST FLOOR, ROOM NO 122 12, MARINELINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0036032		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL		KUMAR	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	BOMBAY HOSPITAL & MEDICAL RESEARCH CENTR 1ST FLOOR, ROOM NO 122 12, MARINELINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0036032		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL		KUMAR	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	BOMBAY HOSPITAL & MEDICAL RESEARCH CENTR 1ST FLOOR, ROOM NO 122 12. MARINELINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0036032		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AHINDRA	KUMAR	NANDI	PANCHULAN	PANCHULAN	PANCHULAN	B-303, REVADARSHAN MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0036044		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AHINDRA	KUMAR	NANDI	PANCHULAN	PANCHULAN	PANCHULAN	B-303, REVADARSHAN MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0036044		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AHINDRA	KUMAR	NANDI	PANCHULAN	PANCHULAN	PANCHULAN	B-303, REVADARSHAN MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0036044		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AHINDRA	KUMAR	NANDI	PANCHULAN	PANCHULAN	PANCHULAN	B-303, REVADARSHAN MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0036044		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AHINDRA	KUMAR	NANDI	PANCHULAN	PANCHULAN	PANCHULAN	B-303, REVADARSHAN MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0036044		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AHINDRA	KUMAR	NANDI	PANCHULAN	PANCHULAN	PANCHULAN	B-303, REVADARSHAN MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0036044		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AHINDRA	KUMAR	NANDI	PANCHULAN	PANCHULAN	PANCHULAN	B-303, REVADARSHAN MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0036044		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMALA	ATUL	BHAGWATI	ATUL	ATUL	ATUL	NISHAT 6 CARMICHAEL ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0036086		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		NALINIATULBHAGWATI		No	No	FY-1
AMALA	ATUL	BHAGWATI	ATUL	ATUL	ATUL	NISHAT 6 CARMICHAEL ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0036086		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		NALINIATULBHAGWATI		No	No	FY-3
AMALA	ATUL	BHAGWATI	ATUL	ATUL	ATUL	NISHAT 6 CARMICHAEL ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0036086		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		NALINIATULBHAGWATI		No	No	FY-2
A	V	RAJAN	SHRI	SHRI	SHRI	14/2 MOHD SHERIFF CHAWL SANTA RAMPADA MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0036098		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BHAGEERATHYRAJAN		No	No	FY-5
A	V	RAJAN	SHRI	SHRI	SHRI	14/2 MOHD SHERIFF CHAWL SANTA RAMPADA MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0036098		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BHAGEERATHYRAJAN		No	No	FY-7
A	V	RAJAN	SHRI	SHRI	SHRI	14/2 MOHD SHERIFF CHAWL SANTA RAMPADA MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0036098		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BHAGEERATHYRAJAN		No	No	FY-1
A	V	RAJAN	SHRI	SHRI	SHRI	14/2 MOHD SHERIFF CHAWL SANTA RAMPADA MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0036098		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BHAGEERATHYRAJAN		No	No	FY-3
A	V	RAJAN	SHRI	SHRI	SHRI	14/2 MOHD SHERIFF CHAWL SANTA RAMPADA MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0036098		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BHAGEERATHYRAJAN		No	No	FY-6
A	V	RAJAN	SHRI	SHRI	SHRI	14/2 MOHD SHERIFF CHAWL SANTA RAMPADA MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0036098		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BHAGEERATHYRAJAN		No	No	FY-2
A	V	RAJAN	SHRI	SHRI	SHRI	14/2 MOHD SHERIFF CHAWL SANTA RAMPADA MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0036098		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BHAGEERATHYRAJAN		No	No	FY-4
AVINASH	POPAT	HUJBAND	POPAT	POPAT	POPAT	A/202,HIGHLAND OCEAN, 2ND FL,HIGHLAND COMPLEX CHARKOP VILLAGE,MG ROADKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0036127		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		VASUDHAPOPATHUJIBAND		No	No	FY-6
AVINASH	POPAT	HUJBAND	POPAT	POPAT	POPAT	A/202,HIGHLAND OCEAN, 2ND FL,HIGHLAND COMPLEX CHARKOP VILLAGE,MG ROADKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0036127		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		VASUDHAPOPATHUJIBAND		No	No	FY-7
AVINASH	POPAT	HUJBAND	POPAT	POPAT	POPAT	A/202,HIGHLAND OCEAN, 2ND FL,HIGHLAND COMPLEX CHARKOP VILLAGE,MG ROADKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0036127		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VASUDHAPOPATHUJIBAND		No	No	FY-3
ABDUL	AZIM	KHATKHATAY	MOHD	MOHD	MOHD	C-17 SECTOR 7 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0036141		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ABDUL	AZIM	KHATKHATAY	MOHD	MOHD	MOHD	C-17 SECTOR 7 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0036141		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ABDUL	AZIM	KHATKHATAY	MOHD	MOHD	MOHD	C-17 SECTOR 7 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0036141		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANANT	SANTOO	MATKAR	SANTOO	SANTOO	SANTOO	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0036155		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VILASWADAMBE		No	No	FY-7
ANANT	SANTOO	MATKAR	SANTOO	SANTOO	SANTOO	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0036155		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VILASWADAMBE		No	No	FY-6
ANANT	SANTOO	MATKAR	SANTOO	SANTOO	SANTOO	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0036155		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VILASWADAMBE		No	No	FY-4
ANANT	SANTOO	MATKAR	SANTOO	SANTOO	SANTOO	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0036155		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VILASWADAMBE		No	No	FY-3
AJIT	PRABHAKAR	SAWANT	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-11,DIGNITY CHS MOGAL LANE NEAR NEW UDYOG BHAVAN MAHIM WESTMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	PA0036178		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025	DNYANESHAJITSAWANT	APARNAAJITSAWANT		No	No	FY-1
AJIT	PRABHAKAR	SAWANT	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-11,DIGNITY CHS MOGAL LANE NEAR NEW UDYOG BHAVAN MAHIM WESTMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	PA0036178		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029	DNYANESHAJITSAWANT	APARNAAJITSAWANT		No	No	FY-5
AJIT	PRABHAKAR	SAWANT	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-11,DIGNITY CHS MOGAL LANE NEAR NEW UDYOG BHAVAN MAHIM WESTMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	PA0036178		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026	DNYANESHAJITSAWANT	APARNAAJITSAWANT		No	No	FY-2
AJIT	PRABHAKAR	SAWANT	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-11,DIGNITY CHS MOGAL LANE NEAR NEW UDYOG BHAVAN MAHIM WESTMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	PA0036178		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028	DNYANESHAJITSAWANT	APARNAAJITSAWANT		No	No	FY-4
AJIT	PRABHAKAR	SAWANT	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-11,DIGNITY CHS MOGAL LANE NEAR NEW UDYOG BHAVAN MAHIM WESTMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	PA0036178		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027	DNYANESHAJITSAWANT	APARNAAJITSAWANT		No	No	FY-3
APARNA	AJIT	SAWANT	AJIT	AJIT	AJIT	POLICE OFFICERS QUARTERS 3RD FLOOR FLAT NO 7 DADOJI KONDDEV ROAD BYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0036179		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		AJITPRABHAKARSAWANT		No	No	FY-1
APARNA	AJIT	SAWANT	AJIT	AJIT	AJIT	POLICE OFFICERS QUARTERS 3RD FLOOR FLAT NO 7 DADOJI KONDDEV ROAD BYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0036179		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		AJITPRABHAKARSAWANT		No	No	FY-6
APARNA	AJIT	SAWANT	AJIT	AJIT	AJIT	POLICE OFFICERS QUARTERS 3RD FLOOR FLAT NO 7 DADOJI KONDDEV ROAD BYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0036179		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		AJITPRABHAKARSAWANT		No	No	FY-5
APARNA	AJIT	SAWANT	AJIT	AJIT	AJIT	POLICE OFFICERS QUARTERS 3RD FLOOR FLAT NO 7 DADOJI KONDDEV ROAD BYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0036179		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		AJITPRABHAKARSAWANT		No	No	FY-2
APARNA	AJIT	SAWANT	AJIT	AJIT	AJIT	POLICE OFFICERS QUARTERS 3RD FLOOR FLAT NO 7 DADOJI KONDDEV ROAD BYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0036179		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		AJITPRABHAKARSAWANT		No	No	FY-3
APARNA	AJIT	SAWANT	AJIT	AJIT	AJIT	POLICE OFFICERS QUARTERS 3RD FLOOR FLAT NO 7 DADOJI KONDDEV ROAD BYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0036179		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		AJITPRABHAKARSAWANT		No	No	FY-4
ASHOK	KRISHNAMOORTHI	SARALAYA	K	K	K	B-22 SHREE SIDDHI VANAYAK CO-OP HOUSING SOCIETY PANDIT DEEN DAYAL RD DOMBIVALIWEST THANE DIST. MUMBA	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0036182		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VASANTHIKSARALAYA		No	No	FY-1
ASHOK	KRISHNAMOORTHI	SARALAYA	K	K	K	B-22 SHREE SIDDHI VANAYAK CO-OP HOUSING SOCIETY PANDIT DEEN DAYAL RD DOMBIVALIWEST THANE DIST. MUMBA	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0036182		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		VASANTHIKSARALAYA		No	No	FY-5
ASHOK	KRISHNAMOORTHI	SARALAYA	K	K	K	B-22 SHREE SIDDHI VANAYAK CO-OP HOUSING SOCIETY PANDIT DEEN DAYAL RD DOMBIVALIWEST THANE DIST. MUMBA	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0036182		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		VASANTHIKSARALAYA		No	No	FY-4
ASHOK	KRISHNAMOORTHI	SARALAYA	K	K	K	B-22 SHREE SIDDHI VANAYAK CO-OP HOUSING SOCIETY PANDIT DEEN DAYAL RD DOMBIVALIWEST THANE DIST. MUMBA	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0036182		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		VASANTHIKSARALAYA		No	No	FY-2
ASHOK	KRISHNAMOORTHI	SARALAYA	K	K	K	B-22 SHREE SIDDHI VANAYAK CO-OP HOUSING SOCIETY PANDIT DEEN DAYAL RD DOMBIVALIWEST THANE DIST. MUMBA	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0036182		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VASANTHIKSARALAYA		No	No	FY-3
AALIYA	SULTANA	ABUBAKER SURANGIWALA	ABUBAKER	ABUBAKER	ABUBAKER	1869, KALUPUR PANCHPATT, MUJAHID POLE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0036257		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AALIYA	SULTANA	ABUBAKER SURANGIWALA	ABUBAKER	ABUBAKER	ABUBAKER	1869, KALUPUR PANCHPATT, MUJAHID POLE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0036257		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AALIYA	SULTANA	ABUBAKER SURANGIWALA	ABUBAKER	ABUBAKER	ABUBAKER	1869, KALUPUR PANCHPATT, MUJAHID POLE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0036257		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AALIYA	SULTANA	ABUBAKER SURANGIWALA	ABUBAKER	ABUBAKER	ABUBAKER	1869, KALUPUR PANCHPATT, MUJAHID POLE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0036257		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AALIYA	SULTANA	ABUBAKER SURANGIWALA	ABUBAKER	ABUBAKER	ABUBAKER	1869, KALUPUR PANCHPATT, MUJAHID POLE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0036257		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ABDUL	KARIM	IBRAHIM KUTTY	ABDUL	ABDUL	ABDUL	KHB-2205,LIG-3 UPANAGAR,YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PA0036274		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ABDUL	KARIM	IBRAHIM KUTTY	ABDUL	ABDUL	ABDUL	KHB-2205,LIG-3 UPANAGAR,YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PA0036274		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ABDUL	KARIM	IBRAHIM KUTTY	ABDUL	ABDUL	ABDUL	KHB-2205,LIG-3 UPANAGAR,YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PA0036274		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ABDUL	KARIM	IBRAHIM KUTTY	ABDUL	ABDUL	ABDUL	KHB-2205,LIG-3 UPANAGAR,YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PA0036274		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABDUL	KARIM	IBRAHIM KUTTY	ABDUL	ABDUL	ABDUL	KHB-2205,LIG-3 UPANAGAR,YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PA0036274		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
A	NEETHI	PRAKASAM	D	D	D	NO 43 I CROSS II MAIN RD B/H STOP N SHOP CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PA0036276		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	NEETHI	PRAKASAM	D	D	D	NO 43 I CROSS II MAIN RD B/H STOP N SHOP CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PA0036276		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	SREEDHAR	GUPTA	A	A	A	MAHESH MARKETING COMPANY 5/211 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101	PA0036284		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	SREEDHAR	GUPTA	A	A	A	MAHESH MARKETING COMPANY 5/211 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101	PA0036284		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	SREEDHAR	GUPTA	A	A	A	MAHESH MARKETING COMPANY 5/211 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101	PA0036284		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	SREEDHAR	GUPTA	A	A	A	MAHESH MARKETING COMPANY 5/211 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101	PA0036284		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	SREEDHAR	GUPTA	A	A	A	MAHESH MARKETING COMPANY 5/211 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101	PA0036284		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	SREEDHAR	GUPTA	A	A	A	MAHESH MARKETING COMPANY 5/211 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101	PA0036284		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANSU	R	MAKHIJA	R	R	R	39 LANGFORD ROAD BANGALORE 560025 BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0036299		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAJARAMKMAKHIJA		No	No	FY-1
ANSU	R	MAKHIJA	R	R	R	39 LANGFORD ROAD BANGALORE 560025 BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0036299		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RAJARAMKMAKHIJA		No	No	FY-4
ANSU	R	MAKHIJA	R	R	R	39 LANGFORD ROAD BANGALORE 560025 BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0036299		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RAJARAMKMAKHIJA		No	No	FY-5
ANSU	R	MAKHIJA	R	R	R	39 LANGFORD ROAD BANGALORE 560025 BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0036299		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAJARAMKMAKHIJA		No	No	FY-2
ANSU	R	MAKHIJA	R	R	R	39 LANGFORD ROAD BANGALORE 560025 BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0036299		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAJARAMKMAKHIJA		No	No	FY-3
ANANDHI		SWAMINATH	S	S	S	6/1372 PANJIRAPOLE ROAD MATTANCHERRY COCHIN	INDIA	KERALA	COCHIN	682002	PA0036319		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANANDHI		SWAMINATH	S	S	S	6/1372 PANJIRAPOLE ROAD MATTANCHERRY COCHIN	INDIA	KERALA	COCHIN	682002	PA0036319		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANANDHI		SWAMINATH	S	S	S	6/1372 PANJIRAPOLE ROAD MATTANCHERRY COCHIN	INDIA	KERALA	COCHIN	682002	PA0036319		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASMARTIN			NIL	NIL	NIL	93 R.R.SAMY LANE COIMBATORE641009 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PA0036324		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASMARTIN			NIL	NIL	NIL	93 R.R.SAMY LANE COIMBATORE641009 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PA0036324		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASMARTIN			NIL	NIL	NIL	93 R.R.SAMY LANE COIMBATORE641009 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PA0036324		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASMARTIN			NIL	NIL	NIL	93 R.R.SAMY LANE COIMBATORE641009 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PA0036324		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASMARTIN			NIL	NIL	NIL	93 R.R.SAMY LANE COIMBATORE641009 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PA0036324		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANURADHA		NARAYANAN	S	S	S	OLD NO 16/3, NEW NO 12 I FLOOR, KARANEESWARA KOIL ST. I LANE. MYLAPORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PA0036325		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SINGANLLURVAIDYANA THANNARAYANAN		No	No	FY-1
ANURADHA		NARAYANAN	S	S	S	OLD NO 16/3, NEW NO 12 I FLOOR, KARANEESWARA KOIL ST. I LANE. MYLAPORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PA0036325		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SINGANLLURVAIDYANA THANNARAYANAN		No	No	FY-2
ANURADHA		NARAYANAN	S	S	S	OLD NO 16/3, NEW NO 12 I FLOOR, KARANEESWARA KOIL ST. I LANE. MYLAPORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PA0036325		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SINGANLLURVAIDYANA THANNARAYANAN		No	No	FY-3
A		VELLINGIRI	ARUNACHALAM	ARUNACHALAM	ARUNACHALAM	NO18/1 VELAN NAGAR RVE LAYOUT THENNAMPALAY EXTENSION. TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641604	PA0036328		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANNAMMA		JOSEPH	YARKEY	YARKEY	YARKEY	C/O DR.G.T.ANGONY 81, THOMAS HOSPITAL CHETHIPURHA KERALA	INDIA	KERALA	CHANGANACHERRY	686104	PA0036333		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VARKEYJOSEPHANTON YGEORGEJOSEPH		No	No	FY-5
ANNAMMA		JOSEPH	YARKEY	YARKEY	YARKEY	C/O DR.G.T.ANGONY 81, THOMAS HOSPITAL CHETHIPURHA KERALA	INDIA	KERALA	CHANGANACHERRY	686104	PA0036333		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VARKEYJOSEPHANTON YGEORGEJOSEPH		No	No	FY-1
ANNAMMA		JOSEPH	YARKEY	YARKEY	YARKEY	C/O DR.G.T.ANGONY 81, THOMAS HOSPITAL CHETHIPURHA KERALA	INDIA	KERALA	CHANGANACHERRY	686104	PA0036333		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VARKEYJOSEPHANTON YGEORGEJOSEPH		No	No	FY-7
ANNAMMA		JOSEPH	YARKEY	YARKEY	YARKEY	C/O DR.G.T.ANGONY 81, THOMAS HOSPITAL CHETHIPURHA KERALA	INDIA	KERALA	CHANGANACHERRY	686104	PA0036333		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VARKEYJOSEPHANTON YGEORGEJOSEPH		No	No	FY-2
ANNAMMA		JOSEPH	YARKEY	YARKEY	YARKEY	C/O DR.G.T.ANGONY 81, THOMAS HOSPITAL CHETHIPURHA KERALA	INDIA	KERALA	CHANGANACHERRY	686104	PA0036333		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VARKEYJOSEPHANTON YGEORGEJOSEPH		No	No	FY-6
ANNAMMA		JOSEPH	YARKEY	YARKEY	YARKEY	C/O DR.G.T.ANGONY 81, THOMAS HOSPITAL CHETHIPURHA KERALA	INDIA	KERALA	CHANGANACHERRY	686104	PA0036333		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VARKEYJOSEPHANTON YGEORGEJOSEPH		No	No	FY-3
ANNAMMA		JOSEPH	YARKEY	YARKEY	YARKEY	C/O DR.G.T.ANGONY 81, THOMAS HOSPITAL CHETHIPURHA KERALA	INDIA	KERALA	CHANGANACHERRY	686104	PA0036333		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VARKEYJOSEPHANTON YGEORGEJOSEPH		No	No	FY-4
ALEXIOUS	THOPIL	ALEXANDER	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PA0036335		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		LIZYAMMAALEXIOUS		No	No	FY-5
ALEXIOUS	THOPIL	ALEXANDER	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PA0036335		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		LIZYAMMAALEXIOUS		No	No	FY-1
ALEXIOUS	THOPIL	ALEXANDER	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PA0036335		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		LIZYAMMAALEXIOUS		No	No	FY-2
ALEXIOUS	THOPIL	ALEXANDER	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PA0036335		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		LIZYAMMAALEXIOUS		No	No	FY-6
ALEXIOUS	THOPIL	ALEXANDER	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PA0036335		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		LIZYAMMAALEXIOUS		No	No	FY-7
ALEXIOUS	THOPIL	ALEXANDER	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PA0036335		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		LIZYAMMAALEXIOUS		No	No	FY-3
ALEXIOUS	THOPIL	ALEXANDER	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PA0036335		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		LIZYAMMAALEXIOUS		No	No	FY-4
ANITHA	P	ALEX	P	P	P	CHITTETH HOUSE PALLIKKARA KUMARAPURAM PO ALWAYE ALWAYE	INDIA	KERALA	ALWAYE	683565	PA0036336		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANITHA	P	ALEX	P	P	P	CHITTETH HOUSE PALLIKKARA KUMARAPURAM PO ALWAYE ALWAYE	INDIA	KERALA	ALWAYE	683565	PA0036336		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANITHA	P	ALEX	P	P	P	CHITTETH HOUSE PALLIKKARA KUMARAPURAM PO ALWAYE ALWAYE	INDIA	KERALA	ALWAYE	683565	PA0036336		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANITHA	P	ALEX	P	P	P	CHITTETH HOUSE PALLIKKARA KUMARAPURAM PO ALWAYE ALWAYE	INDIA	KERALA	ALWAYE	683565	PA0036336		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANITHA	P	ALEX	P	P	P	CHITTETH HOUSE PALLIKKARA KUMARAPURAM PO ALWAYE ALWAYE	INDIA	KERALA	ALWAYE	683565	PA0036336		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
A	C	LOVELIN	JAMES	JAMES	JAMES	W\O JAMES GEORGE HINDUSTAN ORGANIC CHEMICALS LTD AMBALAMUGAL P O COCHIN	INDIA	KERALA	COCHIN	682302	PA0036341		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
A	C	LOVELIN	JAMES	JAMES	JAMES	W\O JAMES GEORGE HINDUSTAN ORGANIC CHEMICALS LTD AMBALAMUGAL P O COCHIN	INDIA	KERALA	COCHIN	682302	PA0036341		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
A	C	LOVELIN	JAMES	JAMES	JAMES	W\O JAMES GEORGE HINDUSTAN ORGANIC CHEMICALS LTD AMBALAMUGAL P O COCHIN	INDIA	KERALA	COCHIN	682302	PA0036341		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
A	C	LOVELIN	JAMES	JAMES	JAMES	W\O JAMES GEORGE HINDUSTAN ORGANIC CHEMICALS LTD AMBALAMUGAL P O COCHIN	INDIA	KERALA	COCHIN	682302	PA0036341		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
A	C	LOVELIN	JAMES	JAMES	JAMES	W\O JAMES GEORGE HINDUSTAN ORGANIC CHEMICALS LTD AMBALAMUGAL P O COCHIN	INDIA	KERALA	COCHIN	682302	PA0036341		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
A	C	LOVELIN	JAMES	JAMES	JAMES	W\O JAMES GEORGE HINDUSTAN ORGANIC CHEMICALS LTD AMBALAMUGAL P O COCHIN	INDIA	KERALA	COCHIN	682302	PA0036341		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
A	C	LOVELIN	JAMES	JAMES	JAMES	W\O JAMES GEORGE HINDUSTAN ORGANIC CHEMICALS LTD AMBALAMUGAL P O COCHIN	INDIA	KERALA	COCHIN	682302	PA0036341		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AJAYA	KUMAR	N	NARAYANAN	NARAYANAN	NARAYANAN	MANAGAR BANK OF INDIA CREDIT APPRAISAL DEPT LOCAL HEAD OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PA0036342		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SANTHAKUMARITSNAR AYANANKUTTYMENON DA		No	No	FY-1
ASHA		GUPTA	VISHNU	VISHNU	VISHNU	B-340, LOK VIHAR PRITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0036351		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA		GUPTA	VISHNU	VISHNU	VISHNU	B-340, LOK VIHAR PRITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0036351		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA		GUPTA	VISHNU	VISHNU	VISHNU	B-340, LOK VIHAR PRITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0036351		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	PRADEEP	KUMAR	NARSING	NARSING	NARSING	HOUSE NO 8/A NEW SAIDABAD COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PA0036354		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
A	PRADEEP	KUMAR	NARSING	NARSING	NARSING	HOUSE NO 8/A NEW SAIDABAD COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PA0036354		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
A	PRADEEP	KUMAR	NARSING	NARSING	NARSING	HOUSE NO 8/A NEW SAIDABAD COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PA0036354		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
A	PRADEEP	KUMAR	NARSING	NARSING	NARSING	HOUSE NO 8/A NEW SAIDABAD COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PA0036354		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
A	PRADEEP	KUMAR	NARSING	NARSING	NARSING	HOUSE NO 8/A NEW SAIDABAD COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PA0036354		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANASUYADEVI		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O K VASAVI 11-1-25, I ST CROSS ALAVINDA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PA0036367		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANASUYADEVI		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O K VASAVI 11-1-25, I ST CROSS ALAVINDA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PA0036367		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANASUYADEVI		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O K VASAVI 11-1-25, I ST CROSS ALAVINDA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PA0036367		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANASUYADEVI		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O K VASAVI 11-1-25, I ST CROSS ALAVINDA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PA0036367		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANASUYADEVI		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O K VASAVI 11-1-25, I ST CROSS ALAVINDA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PA0036367		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANASUYADEVI		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O K VASAVI 11-1-25, I ST CROSS ALAVINDA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PA0036367		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANASUYADEVI		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O K VASAVI 11-1-25, I ST CROSS ALAVINDA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PA0036367		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
APPALA	NARASIMHAN	REPAKA	R	R	R	1-1-64/1/F RTC X ROAD MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PA0036381		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
APPALA	NARASIMHAN	REPAKA	R	R	R	1-1-64/1/F RTC X ROAD MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PA0036381		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
APPALA	NARASIMHAN	REPAKA	R	R	R	1-1-64/1/F RTC X ROAD MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PA0036381		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
APPALA	NARASIMHAN	REPAKA	R	R	R	1-1-64/1/F RTC X ROAD MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PA0036381		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
APPALA	NARASIMHAN	REPAKA	R	R	R	1-1-64/1/F RTC X ROAD MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PA0036381		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ALPANA		CHAUDHARI	SANJEEV	SANJEEV	SANJEEV	36 BHAGWANDIN NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0036399		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ALPANA		CHAUDHARI	SANJEEV	SANJEEV	SANJEEV	36 BHAGWANDIN NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0036399		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ALPANA		CHAUDHARI	SANJEEV	SANJEEV	SANJEEV	36 BHAGWANDIN NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0036399		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ALPANA		CHAUDHARI	SANJEEV	SANJEEV	SANJEEV	36 BHAGWANDIN NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0036399		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ALPANA		CHAUDHARI	SANJEEV	SANJEEV	SANJEEV	36 BHAGWANDIN NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0036399		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANJU		GARG	PRAHALAD	PRAHALAD	PRAHALAD	NEW NO 233 JAWAHAR MARG RAJ MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PA0036410		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		PRAHALADDASGARG		No	No	FY-5
ANJU		GARG	PRAHALAD	PRAHALAD	PRAHALAD	NEW NO 233 JAWAHAR MARG RAJ MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PA0036410		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		PRAHALADDASGARG		No	No	FY-7
ANJU		GARG	PRAHALAD	PRAHALAD	PRAHALAD	NEW NO 233 JAWAHAR MARG RAJ MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PA0036410		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		PRAHALADDASGARG		No	No	FY-6
AVINASH		CHANDRA	GANESH	GANESH	GANESH	B-1/35 SECTOR G ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0036441		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHYAMLATADEVI		No	No	FY-1
AVINASH		CHANDRA	GANESH	GANESH	GANESH	B-1/35 SECTOR G ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0036441		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHYAMLATADEVI		No	No	FY-3
AVINASH		CHANDRA	GANESH	GANESH	GANESH	B-1/35 SECTOR G ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0036441		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHYAMLATADEVI		No	No	FY-4
AVINASH		CHANDRA	GANESH	GANESH	GANESH	B-1/35 SECTOR G ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0036441		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHYAMLATADEVI		No	No	FY-2
AVINASH		CHANDRA	GANESH	GANESH	GANESH	B-1/35 SECTOR G ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0036441		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHYAMLATADEVI		No	No	FY-5
A		FAZLULHUQ	A	A	A	NO.3/16,SUNVIEW APTS LEITH CASTLE STREET SANTHOME.HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PA0036473		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
A		FAZLULHUQ	A	A	A	NO.3/16,SUNVIEW APTS LEITH CASTLE STREET SANTHOME,HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PA0036473		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
A		FAZLULHUQ	A	A	A	NO.3/16,SUNVIEW APTS LEITH CASTLE STREET SANTHOME,HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PA0036473		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
A		FAZLULHUQ	A	A	A	NO.3/16,SUNVIEW APTS LEITH CASTLE STREET SANTHOME,HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PA0036473		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
A		FAZLULHUQ	A	A	A	NO.3/16,SUNVIEW APTS LEITH CASTLE STREET SANTHOME,HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PA0036473		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
A		CHOCKALINGAM	S	S	S	M F 3-31 M I G FLATS BLOCK 3 B D A FLATS BEHIND NEW TIPPASANDRA NEWTIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PA0036491		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
A		CHOCKALINGAM	S	S	S	M F 3-31 M I G FLATS BLOCK 3 B D A FLATS BEHIND NEW TIPPASANDRA NEWTIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PA0036491		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
A		CHOCKALINGAM	S	S	S	M F 3-31 M I G FLATS BLOCK 3 B D A FLATS BEHIND NEW TIPPASANDRA NEWTIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PA0036491		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
A		CHOCKALINGAM	S	S	S	M F 3-31 M I G FLATS BLOCK 3 B D A FLATS BEHIND NEW TIPPASANDRA NEWTIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PA0036491		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
A		CHOCKALINGAM	S	S	S	M F 3-31 M I G FLATS BLOCK 3 B D A FLATS BEHIND NEW TIPPASANDRA NEWTIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PA0036491		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AMBIKA		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	32 UNDIALKUDA STREET RAMESWARAM RAMNAD DIST RAMESWARAM	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623526	PA0036496		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AMBIKA		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	32 UNDIALKUDA STREET RAMESWARAM RAMNAD DIST RAMESWARAM	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623526	PA0036496		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AMBIKA		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	32 UNDIALKUDA STREET RAMESWARAM RAMNAD DIST RAMESWARAM	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623526	PA0036496		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AMBIKA		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	32 UNDIALKUDA STREET RAMESWARAM RAMNAD DIST RAMESWARAM	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623526	PA0036496		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMBIKA		B	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	32 UNDIALKUDA STREET RAMESWARAM RAMNAD DIST RAMESWARAM	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623526	PA0036496		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANIL		B	THAMAYYA	THAMAYYA	THAMAYYA	ANIL ELECTRICALS BHARATH BUILDING ALAKI MYSORE	INDIA	KARNATAKA	MYSORE	570003	PA0036498		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANIL		B	THAMAYYA	THAMAYYA	THAMAYYA	ANIL ELECTRICALS BHARATH BUILDING ALAKI MYSORE	INDIA	KARNATAKA	MYSORE	570003	PA0036498		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANIL		B	THAMAYYA	THAMAYYA	THAMAYYA	ANIL ELECTRICALS BHARATH BUILDING ALAKI MYSORE	INDIA	KARNATAKA	MYSORE	570003	PA0036498		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANIL		B	THAMAYYA	THAMAYYA	THAMAYYA	ANIL ELECTRICALS BHARATH BUILDING ALAKI MYSORE	INDIA	KARNATAKA	MYSORE	570003	PA0036498		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANIL		B	THAMAYYA	THAMAYYA	THAMAYYA	ANIL ELECTRICALS BHARATH BUILDING ALAKI MYSORE	INDIA	KARNATAKA	MYSORE	570003	PA0036498		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AMEER		K	K	K	K	ZUHARA MANZIL POST CHEMNAD KASARAGOD DISTRICT CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PA0036500		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMEER		K	K	K	K	ZUHARA MANZIL POST CHEMNAD KASARAGOD DISTRICT CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PA0036500		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMEER		K	K	K	K	ZUHARA MANZIL POST CHEMNAD KASARAGOD DISTRICT CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PA0036500		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMEER		K	K	K	K	ZUHARA MANZIL POST CHEMNAD KASARAGOD DISTRICT CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PA0036500		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN		GARODIA	NARAYAN	NARAYAN	NARAYAN	A-29 SECTOR 23 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0036516		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN		GARODIA	NARAYAN	NARAYAN	NARAYAN	A-29 SECTOR 23 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0036516		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN		GARODIA	NARAYAN	NARAYAN	NARAYAN	A-29 SECTOR 23 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0036516		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUN		GARODIA	NARAYAN	NARAYAN	NARAYAN	A-29 SECTOR 23 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0036516		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUN		GARODIA	NARAYAN	NARAYAN	NARAYAN	A-29 SECTOR 23 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0036516		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN		GARODIA	NARAYAN	NARAYAN	NARAYAN	A-29 SECTOR 23 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0036516		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARUN		GARODIA	NARAYAN	NARAYAN	NARAYAN	A-29 SECTOR 23 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0036516		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARCHANA		AGARWAL	RAJIV	RAJIV	RAJIV	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0036522		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARCHANA		AGARWAL	RAJIV	RAJIV	RAJIV	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0036522		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARCHANA		AGARWAL	RAJIV	RAJIV	RAJIV	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0036522		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARCHANA		AGARWAL	RAJIV	RAJIV	RAJIV	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0036522		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARCHANA		AGARWAL	RAJIV	RAJIV	RAJIV	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0036522		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARCHANA		AGARWAL	RAJIV	RAJIV	RAJIV	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0036522		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY	KUMAR	KABRA	PARSHOTTAM	PARSHOTTAM	PARSHOTTAM	39/1386 CHANDNI CHOWK DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0036534		Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	KABRA	PARSHOTTAM	PARSHOTTAM	PARSHOTTAM	39/1386 CHANDNI CHOWK DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0036544		Amount for unpaid and unclaimed dividend	1125.00	27-SEP-2031				No	No	FY-7
AVNINDER		BANSAL	V	V	V	G 201 PASCHIM VIHAR OUTER RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0036548		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AVNINDER		BANSAL	V	V	V	G 201 PASCHIM VIHAR OUTER RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0036548		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AVNINDER		BANSAL	V	V	V	G 201 PASCHIM VIHAR OUTER RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0036548		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ALEX		SALDANHA	JOSE	JOSE	JOSE	JAKNI PARRA BARDEZ GOA 403501 GOA	INDIA	GOA	PANAJI	403501	PA0036567		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		JOSEJACOMESALDANHA		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AKBARALI		KARMALI	KARMALI	KARMALI	KARMALI	AKABARALLY S BLDG 18TH JUNE ROAD PANJIM	INDIA	GOA	PANAJI	403001	PA0036575		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ALTAFAKBARALI		No	No	FY-1
AKBARALI		KARMALI	KARMALI	KARMALI	KARMALI	AKABARALLY S BLDG 18TH JUNE ROAD PANJIM	INDIA	GOA	PANAJI	403001	PA0036575		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ALTAFAKBARALI		No	No	FY-2
AKBARALI		KARMALI	KARMALI	KARMALI	KARMALI	AKABARALLY S BLDG 18TH JUNE ROAD PANJIM	INDIA	GOA	PANAJI	403001	PA0036575		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ALTAFAKBARALI		No	No	FY-3
ARVNA		MURALI	NIL	NIL	NIL	C/O U S MURALI 15, RANGANTHA SWAMY SECOND STREET , LAKSHMIPURAM CHROMPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PA0036577		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ARVNA		MURALI	NIL	NIL	NIL	C/O U S MURALI 15, RANGANTHA SWAMY SECOND STREET , LAKSHMIPURAM CHROMPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PA0036577		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ARVNA		MURALI	NIL	NIL	NIL	C/O U S MURALI 15, RANGANTHA SWAMY SECOND STREET , LAKSHMIPURAM CHROMPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PA0036577		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ARVNA		MURALI	NIL	NIL	NIL	C/O U S MURALI 15, RANGANTHA SWAMY SECOND STREET , LAKSHMIPURAM CHROMPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PA0036577		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ARVNA		MURALI	NIL	NIL	NIL	C/O U S MURALI 15, RANGANTHA SWAMY SECOND STREET , LAKSHMIPURAM CHROMPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PA0036577		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ARVNA		MURALI	NIL	NIL	NIL	C/O U S MURALI 15, RANGANTHA SWAMY SECOND STREET , LAKSHMIPURAM CHROMPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PA0036577		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARVNA		MURALI	NIL	NIL	NIL	C/O U S MURALI 15, RANGANTHA SWAMY SECOND STREET , LAKSHMIPURAM CHROMPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PA0036577		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AUBREY		DSOUZA	JOHN	JOHN	JOHN	XC 5 SAKHARDANDE, DADA VAIDYA ROAD, PANJIM GOA	INDIA	GOA	PANAJI	403001	PA0036578		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		VENITADSOUZA		No	No	FY-7
AUBREY		DSOUZA	JOHN	JOHN	JOHN	XC 5 SAKHARDANDE, DADA VAIDYA ROAD, PANJIM GOA	INDIA	GOA	PANAJI	403001	PA0036578		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		VENITADSOUZA		No	No	FY-4
AUBREY		DSOUZA	JOHN	JOHN	JOHN	XC 5 SAKHARDANDE, DADA VAIDYA ROAD, PANJIM GOA	INDIA	GOA	PANAJI	403001	PA0036578		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		VENITADSOUZA		No	No	FY-6
AUBREY		DSOUZA	JOHN	JOHN	JOHN	XC 5 SAKHARDANDE, DADA VAIDYA ROAD, PANJIM GOA	INDIA	GOA	PANAJI	403001	PA0036578		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		VENITADSOUZA		No	No	FY-3
AUBREY		DSOUZA	JOHN	JOHN	JOHN	XC 5 SAKHARDANDE, DADA VAIDYA ROAD, PANJIM GOA	INDIA	GOA	PANAJI	403001	PA0036578		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		VENITADSOUZA		No	No	FY-2
AUBREY		DSOUZA	JOHN	JOHN	JOHN	XC 5 SAKHARDANDE, DADA VAIDYA ROAD, PANJIM GOA	INDIA	GOA	PANAJI	403001	PA0036578		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		VENITADSOUZA		No	No	FY-5
ANNIE		FRANCIS	FRANCIS	FRANCIS	FRANCIS	254, II FLOOR, 1 ST MAIN, 3RD CROSS, JAKKASANDRA EXYN.., KORAMANGALA 1 STBLOCK. BANGLORE	INDIA	KARNATAKA	BANGALORE	560034	PA0036580		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANNIE		FRANCIS	FRANCIS	FRANCIS	FRANCIS	254, II FLOOR, 1 ST MAIN, 3RD CROSS, JAKKASANDRA EXYN.., KORAMANGALA 1 STBLOCK. BANGLORE	INDIA	KARNATAKA	BANGALORE	560034	PA0036580		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANNIE		FRANCIS	FRANCIS	FRANCIS	FRANCIS	254, II FLOOR, 1 ST MAIN, 3RD CROSS, JAKKASANDRA EXYN.., KORAMANGALA 1 STBLOCK. BANGLORE	INDIA	KARNATAKA	BANGALORE	560034	PA0036580		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ATUL	DEVIDAS	PAIKANE	DEVIDAS	DEVIDAS	DEVIDAS	SATYAM PEDEM ROAD MHAPSA BARDEZ MAPUSA GOA	INDIA	GOA	PANAJI	403507	PA0036582		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		MANIKDEVIDASKANE		No	No	FY-7
AJOY	DEVIDAS	PAIKANE	DEVIDAS	DEVIDAS	DEVIDAS	SATYAM PEDEM ROAD MHAPSA BARDEZ MAPUSA GOA	INDIA	GOA	PANAJI	403507	PA0036583		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		MANIKDKANE		No	No	FY-7
AJOY	DEVIDAS	PAIKANE	DEVIDAS	DEVIDAS	DEVIDAS	SATYAM PEDEM ROAD MHAPSA BARDEZ MAPUSA GOA	INDIA	GOA	PANAJI	403507	PA0036583		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		MANIKDKANE		No	No	FY-6
ALKA	SHAMSUNDER	MODAK	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	1188 SADASHIV PETH GOPALDHAM LIMAYEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0036590		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHAMSUNDERSHRIPAD MODAK		No	No	FY-7
ALKA	SHAMSUNDER	MODAK	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	1188 SADASHIV PETH GOPALDHAM LIMAYEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0036590		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHAMSUNDERSHRIPAD MODAK		No	No	FY-3
ASHISH	PRABHAKAR	DATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURHUD HOG. SOCITY 9 1B 1A ERENDVANE OPP MEHENDALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0036593		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		VIDULAPRABHAKARDATE		No	No	FY-5
ASHISH	PRABHAKAR	DATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURHUD HOG. SOCITY 9 1B 1A ERENDVANE OPP MEHENDALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0036593		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VIDULAPRABHAKARDATE		No	No	FY-1
ASHISH	PRABHAKAR	DATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURHUD HOG. SOCITY 9 1B 1A ERENDVANE OPP MEHENDALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0036593		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VIDULAPRABHAKARDATE		No	No	FY-3
ASHISH	PRABHAKAR	DATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURHUD HOG. SOCITY 9 1B 1A ERENDVANE OPP MEHENDALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0036593		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		VIDULAPRABHAKARDATE		No	No	FY-2
ASHISH	PRABHAKAR	DATE	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURHUD HOG. SOCITY 9 1B 1A ERENDVANE OPP MEHENDALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0036593		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		VIDULAPRABHAKARDATE		No	No	FY-4
AVINASH	RAMAKANT	DESAI	RAMAKANT	RAMAKANT	RAMAKANT	B-10 GOBIND HSG SOCIETY HARE KRISHNA MANDIR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0036595		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AVINASH	RAMAKANT	DESAI	RAMAKANT	RAMAKANT	RAMAKANT	B-10 GOBIND HSG SOCIETY HARE KRISHNA MANDIR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0036595		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARAVIND	PARASHARAM	MALANKAR	PARASHARAM	PARASHARAM	PARASHARAM	A/404 JAYESH CO HSG. SOCITY WAITY WADI RAMCHANDRA NAGAR THANE	INDIA	MAHARASHTRA	THANE	400604	PA0036618		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ANJALIARAVINDMALANKAR		No	No	FY-1
ARAVIND	PARASHARAM	MALANKAR	PARASHARAM	PARASHARAM	PARASHARAM	A/404 JAYESH CO HSG. SOCITY WAITY WADI RAMCHANDRA NAGAR THANE	INDIA	MAHARASHTRA	THANE	400604	PA0036618		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		ANJALIARAVINDMALANKAR		No	No	FY-5
ARAVIND	PARASHARAM	MALANKAR	PARASHARAM	PARASHARAM	PARASHARAM	A/404 JAYESH CO HSG. SOCITY WAITY WADI RAMCHANDRA NAGAR THANE	INDIA	MAHARASHTRA	THANE	400604	PA0036618		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		ANJALIARAVINDMALANKAR		No	No	FY-4
ARAVIND	PARASHARAM	MALANKAR	PARASHARAM	PARASHARAM	PARASHARAM	A/404 JAYESH CO HSG. SOCITY WAITY WADI RAMCHANDRA NAGAR THANE	INDIA	MAHARASHTRA	THANE	400604	PA0036618		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ANJALIARAVINDMALANKAR		No	No	FY-7
ARAVIND	PARASHARAM	MALANKAR	PARASHARAM	PARASHARAM	PARASHARAM	A/404 JAYESH CO HSG. SOCITY WAITY WADI RAMCHANDRA NAGAR THANE	INDIA	MAHARASHTRA	THANE	400604	PA0036618		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ANJALIARAVINDMALANKAR		No	No	FY-6
ARAVIND	PARASHARAM	MALANKAR	PARASHARAM	PARASHARAM	PARASHARAM	A/404 JAYESH CO HSG. SOCITY WAITY WADI RAMCHANDRA NAGAR THANE	INDIA	MAHARASHTRA	THANE	400604	PA0036618		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ANJALIARAVINDMALANKAR		No	No	FY-2
ARAVIND	PARASHARAM	MALANKAR	PARASHARAM	PARASHARAM	PARASHARAM	A/404 JAYESH CO HSG. SOCITY WAITY WADI RAMCHANDRA NAGAR THANE	INDIA	MAHARASHTRA	THANE	400604	PA0036618		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ANJALIARAVINDMALANKAR		No	No	FY-3
A	G	VISWANATHAN	A	A	A	H NO 29/534 VIVEKNATHA ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PA0036646		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	G	VISWANATHAN	A	A	A	H NO 29/534 VIVEKNATHA ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PA0036646		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
A	G	VISWANATHAN	A	A	A	H NO 29/534 VIVEKNATHA ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PA0036646		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	G	VISWANATHAN	A	A	A	H NO 29/534 VIVEKNATHA ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PA0036646		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
A	G	VISWANATHAN	A	A	A	H NO 29/534 VIVEKNATHA ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PA0036646		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 OASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PA0036649		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 OASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PA0036649		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 OASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PA0036649		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 OASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PA0036649		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 OASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PA0036649		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 OASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PA0036649		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 OASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PA0036649		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ADUSUMILLI		PRATIDNA	ADUSUMILLI	ADUSUMILLI	ADUSUMILLI	17/292, SIDIMBIAGRAHARAM CHILAKALAPUDI POST KRISHNA DISTRICT MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PA0036653		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ADUSUMILLI		PRATIDNA	ADUSUMILLI	ADUSUMILLI	ADUSUMILLI	17/292, SIDIMBIAGRAHARAM CHILAKALAPUDI POST KRISHNA DISTRICT MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PA0036653		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ADUSUMILLI		PRATIDNA	ADUSUMILLI	ADUSUMILLI	ADUSUMILLI	17/292, SIDIMBIAGRAHARAM CHILAKALAPUDI POST KRISHNA DISTRICT MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PA0036653		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
A		RAVINDRANATH	V	V	V	FLAT NO.103 VIJAYALAKSHMI APTS MURALINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PA0036656		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
A		RAVINDRANATH	V	V	V	FLAT NO.103 VIJAYALAKSHMI APTS MURALINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PA0036656		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
A		RAVINDRANATH	V	V	V	FLAT NO.103 VIJAYALAKSHMI APTS MURALINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PA0036656		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARVIND		HINGWAY	DEVDATT	DEVDATT	DEVDATT	46 MODERN HOUSING SOCIETY RANAPRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0036670		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MAYAHINGWAY		No	No	FY-7
ARVIND		HINGWAY	DEVDATT	DEVDATT	DEVDATT	46 MODERN HOUSING SOCIETY RANAPRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0036670		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MAYAHINGWAY		No	No	FY-3
ASHA	RAJ	ANAND	DR	DR	DR	55, KAVI ADARIMENTS WORLI SEANFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0036689		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		DRRAJKUMARANANDANILRAJANAND		No	No	FY-7
ASHA	RAJ	ANAND	DR	DR	DR	55, KAVI ADARIMENTS WORLI SEANFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0036689		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		DRRAJKUMARANANDANILRAJANAND		No	No	FY-4
ASHA	RAJ	ANAND	DR	DR	DR	55, KAVI ADARIMENTS WORLI SEANFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0036689		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DRRAJKUMARANANDANILRAJANAND		No	No	FY-3
ASHA	RAJ	ANAND	DR	DR	DR	55, KAVI ADARIMENTS WORLI SEANFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0036689		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		DRRAJKUMARANANDANILRAJANAND		No	No	FY-6
ALEX	CYRIAL	K	KJ	KJ	KJ	213 GIRINAGAR COCHIN	INDIA	KERALA	COCHIN	682020	PA0036691		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALEX	CYRIAL	K	KJ	KJ	KJ	213 GIRINAGAR COCHIN	INDIA	KERALA	COCHIN	682020	PA0036691		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	K	CHANDRAN	KRISHNAN	KRISHNAN	KRISHNAN	ALAKKATTU HOUSE PUTHIYADATH KANNACKAL POST VALAKAM MOOVATTUPUZHA ERNAKULAM	INDIA	KERALA	COCHIN	682316	PA0036700		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ACCAMMA	CHERIAN	P	K	K	K	PLAMTHOTTATHIL PAKKIL PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PA0036703		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		KKOSHY		No	No	FY-5
ACCAMMA	CHERIAN	P	K	K	K	PLAMTHOTTATHIL PAKKIL PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PA0036703		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		KKOSHY		No	No	FY-7
ACCAMMA	CHERIAN	P	K	K	K	PLAMTHOTTATHIL PAKKIL PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PA0036703		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		KKOSHY		No	No	FY-6
ACCAMMA	CHERIAN	P	K	K	K	PLAMTHOTTATHIL PAKKIL PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PA0036703		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		KKOSHY		No	No	FY-3
ACCAMMA	CHERIAN	P	K	K	K	PLAMTHOTTATHIL PAKKIL PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PA0036703		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		KKOSHY		No	No	FY-4
A	SHAFI	NAVAS	A	A	A	SRAMBIKKAL HOUSE VILAYUR WEST PO PALGHAT VILAYUR WEST	INDIA	KERALA	OTTAPALAM	679309	PA0036715		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
A	SHAFI	NAVAS	A	A	A	SRAMBIKKAL HOUSE VILAYUR WEST PO PALGHAT VILAYUR WEST	INDIA	KERALA	OTTAPALAM	679309	PA0036715		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
A	SHAFI	NAVAS	A	A	A	SRAMBIKKAL HOUSE VILAYUR WEST PO PALGHAT VILAYUR WEST	INDIA	KERALA	OTTAPALAM	679309	PA0036715		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
A	SHAFI	NAVAS	A	A	A	SRAMBIKKAL HOUSE VILAYUR WEST PO PALGHAT VILAYUR WEST	INDIA	KERALA	OTTAPALAM	679309	PA0036715		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
A	SHAFI	NAVAS	A	A	A	SRAMBIKKAL HOUSE VILAYUR WEST PO PALGHAT VILAYUR WEST	INDIA	KERALA	OTTAPALAM	679309	PA0036715		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
A		SIMON	ITTYAVARAN	ITTYAVARAN	ITTYAVARAN	AYAMPLAKAL NEW VILLA T C 2/3310 (1) PATTOM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PA0036730		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		GRACEYKUTTY		No	No	FY-5
A		SIMON	ITTYAVARAN	ITTYAVARAN	ITTYAVARAN	AYAMPLAKAL NEW VILLA T C 2/3310 (1) PATTOM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PA0036730		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		GRACEYKUTTY		No	No	FY-6
A		SIMON	ITTYAVARAN	ITTYAVARAN	ITTYAVARAN	AYAMPLAKAL NEW VILLA T C 2/3310 (1) PATTOM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PA0036730		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		GRACEYKUTTY		No	No	FY-2
A		SIMON	ITTYAVARAN	ITTYAVARAN	ITTYAVARAN	AYAMPLAKAL NEW VILLA T C 2/3310 (1) PATTOM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PA0036730		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		GRACEYKUTTY		No	No	FY-7
A		SIMON	ITTYAVARAN	ITTYAVARAN	ITTYAVARAN	AYAMPLAKAL NEW VILLA T C 2/3310 (1) PATTOM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PA0036730		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		GRACEYKUTTY		No	No	FY-3
A		SIMON	ITTYAVARAN	ITTYAVARAN	ITTYAVARAN	AYAMPLAKAL NEW VILLA T C 2/3310 (1) PATTOM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PA0036730		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		GRACEYKUTTY		No	No	FY-4
ANIL	KUMAR	J	JANARDANAN	JANARDANAN	JANARDANAN	KUMAR VIHAR TC 28-1221 SREEKANTESWARAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PA0036737		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	J	JANARDANAN	JANARDANAN	JANARDANAN	KUMAR VIHAR TC 28-1221 SREEKANTESWARAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PA0036737		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	J	JANARDANAN	JANARDANAN	JANARDANAN	KUMAR VIHAR TC 28-1221 SREEKANTESWARAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PA0036737		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	J	JANARDANAN	JANARDANAN	JANARDANAN	KUMAR VIHAR TC 28-1221 SREEKANTESWARAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PA0036737		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	J	JANARDANAN	JANARDANAN	JANARDANAN	KUMAR VIHAR TC 28-1221 SREEKANTESWARAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PA0036737		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	J	JANARDANAN	JANARDANAN	JANARDANAN	KUMAR VIHAR TC 28-1221 SREEKANTESWARAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PA0036737		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	J	JANARDANAN	JANARDANAN	JANARDANAN	KUMAR VIHAR TC 28-1221 SREEKANTESWARAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PA0036737		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUNA		GUPTA	DHRUBA	DHRUBA	DHRUBA	D.I.E.T. ROAD AINTHAPALI SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PA0036758		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		DHRUBARANJANGUPTA		No	No	FY-5
ARUNA		GUPTA	DHRUBA	DHRUBA	DHRUBA	D.I.E.T. ROAD AINTHAPALI SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PA0036758		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		DHRUBARANJANGUPTA		No	No	FY-7
ARUNA		GUPTA	DHRUBA	DHRUBA	DHRUBA	D.I.E.T. ROAD AINTHAPALI SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PA0036758		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		DHRUBARANJANGUPTA		No	No	FY-4
ARUNA		GUPTA	DHRUBA	DHRUBA	DHRUBA	D.I.E.T. ROAD AINTHAPALI SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PA0036758		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DHRUBARANJANGUPTA		No	No	FY-3
ARUNA		GUPTA	DHRUBA	DHRUBA	DHRUBA	D.I.E.T. ROAD AINTHAPALI SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PA0036758		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DHRUBARANJANGUPTA		No	No	FY-2
ARUNA		GUPTA	DHRUBA	DHRUBA	DHRUBA	D.I.E.T. ROAD AINTHAPALI SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PA0036758		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		DHRUBARANJANGUPTA		No	No	FY-1
ARUNA		GUPTA	DHRUBA	DHRUBA	DHRUBA	D.I.E.T. ROAD AINTHAPALI SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PA0036758		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		DHRUBARANJANGUPTA		No	No	FY-6
A	R	SITARAMAN	A	A	A	F-1/6 HARINIKETAN BANGUR NAGAR GOREGAIN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PA0036768		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	R	SITARAMAN	A	A	A	F-1/6 HARINIKETAN BANGUR NAGAR GOREGAIN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PA0036768		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	R	SITARAMAN	A	A	A	F-1/6 HARINIKETAN BANGUR NAGAR GOREGAIN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PA0036768		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	R	SITARAMAN	A	A	A	F-1/6 HARINIKETAN BANGUR NAGAR GOREGAIN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PA0036768		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	R	SITARAMAN	A	A	A	F-1/6 HARINIKETAN BANGUR NAGAR GOREGAIN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PA0036768		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANITA		PANJWANI	SHATRUGHAN	SHATRUGHAN	SHATRUGHAN	C/O SHRI LAXMAN TRADERS 23, MOTI GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0036779		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALKA	KAUSHIKBHAI	GANDHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	AUGHNATHDAS STREETS NEAR DENA BANK VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PA0036806		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ALKA	KAUSHIKBHAI	GANDHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	AUGHNATHDAS STREETS NEAR DENA BANK VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PA0036806		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ALKA	KAUSHIKBHAI	GANDHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	AUGHNATHDAS STREETS NEAR DENA BANK VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PA0036806		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ALKA	KAUSHIKBHAI	GANDHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	AUGHNATHDAS STREETS NEAR DENA BANK VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PA0036806		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ALKA	KAUSHIKBHAI	GANDHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	AUGHNATHDAS STREETS NEAR DENA BANK VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PA0036806		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ALKA	KAUSHIKBHAI	GANDHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	AUGHNATHDAS STREETS NEAR DENA BANK VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PA0036806		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ALKA	KAUSHIKBHAI	GANDHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	AUGHNATHDAS STREETS NEAR DENA BANK VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PA0036806		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHOKKUMAR	INDULAL	DOSHI	INDULAL	INDULAL	INDULAL	A 2 AMUL PARK AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0036812		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHOKKUMAR	INDULAL	DOSHI	INDULAL	INDULAL	INDULAL	A 2 AMUL PARK AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0036812		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHOKKUMAR	INDULAL	DOSHI	INDULAL	INDULAL	INDULAL	A 2 AMUL PARK AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0036812		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHOKKUMAR	INDULAL	DOSHI	INDULAL	INDULAL	INDULAL	A 2 AMUL PARK AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0036812		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHOKKUMAR	INDULAL	DOSHI	INDULAL	INDULAL	INDULAL	A 2 AMUL PARK AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0036812		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMITA		DAS	A	A	A	C/O ASOK KUMAR DAS SURPARA BAGBAZARNEAR KAMALS ICE CREAMCHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0036833		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		AKDAS		No	No	FY-7
AMITA		DAS	A	A	A	C/O ASOK KUMAR DAS SURPARA BAGBAZARNEAR KAMALS ICE CREAMCHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0036833		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		AKDAS		No	No	FY-3
AMIT	KUMAR	JAISWAL	RAMESH	RAMESH	RAMESH	C/O SUDHIR BAGDARE 2508 GOKUL GANJ MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0036838		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIT	KUMAR	JAISWAL	RAMESH	RAMESH	RAMESH	C/O SUDHIR BAGDARE 2508 GOKUL GANJ MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0036838		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMIT	KUMAR	JAISWAL	RAMESH	RAMESH	RAMESH	C/O SUDHIR BAGDARE 2508 GOKUL GANJ MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0036838		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMIT	KUMAR	JAISWAL	RAMESH	RAMESH	RAMESH	C/O SUDHIR BAGDARE 2508 GOKUL GANJ MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0036838		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIT	KUMAR	JAISWAL	RAMESH	RAMESH	RAMESH	C/O SUDHIR BAGDARE 2508 GOKUL GANJ MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0036838		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMIT	KUMAR	JAISWAL	RAMESH	RAMESH	RAMESH	C/O SUDHIR BAGDARE 2508 GOKUL GANJ MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0036838		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMIT	KUMAR	JAISWAL	RAMESH	RAMESH	RAMESH	C/O SUDHIR BAGDARE 2508 GOKUL GANJ MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0036838		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHANEEMA			NIL	NIL	NIL	6 RAMESHA WARGALI UIJJAIN (MP) 456006 UIJJAIN	INDIA	MADHYA PRADESH	UIJJAIN	456006	PA0036848		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHANEEMA			NIL	NIL	NIL	6 RAMESHA WARGALI UIJJAIN (MP) 456006 UIJJAIN	INDIA	MADHYA PRADESH	UIJJAIN	456006	PA0036848		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHANEEMA			NIL	NIL	NIL	6 RAMESHA WARGALI UIJJAIN (MP) 456006 UIJJAIN	INDIA	MADHYA PRADESH	UIJJAIN	456006	PA0036848		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHANEEMA			NIL	NIL	NIL	6 RAMESHA WARGALI UIJJAIN (MP) 456006 UIJJAIN	INDIA	MADHYA PRADESH	UIJJAIN	456006	PA0036848		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHANEEMA			NIL	NIL	NIL	6 RAMESHA WARGALI UIJJAIN (MP) 456006 UIJJAIN	INDIA	MADHYA PRADESH	UIJJAIN	456006	PA0036848		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHANEEMA			NIL	NIL	NIL	6 RAMESHA WARGALI UIJJAIN (MP) 456006 UIJJAIN	INDIA	MADHYA PRADESH	UIJJAIN	456006	PA0036848		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		JAIN	AMRIT	AMRIT	AMRIT	C/O AMRIT JAIN 2073 GHEEWALON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0036865		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		JAIN	AMRIT	AMRIT	AMRIT	C/O AMRIT JAIN 2073 GHEEWALON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0036865		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		JAIN	AMRIT	AMRIT	AMRIT	C/O AMRIT JAIN 2073 GHEEWALON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0036865		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANURAG		SHARMA	AVINASH	AVINASH	AVINASH	103, RAM NAGAR SHOPPING CENTRE SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PA0036873		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANURAG		SHARMA	AVINASH	AVINASH	AVINASH	103, RAM NAGAR SHOPPING CENTRE SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PA0036873		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANURAG		SHARMA	AVINASH	AVINASH	AVINASH	103, RAM NAGAR SHOPPING CENTRE SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PA0036873		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANURAG		SHARMA	AVINASH	AVINASH	AVINASH	103, RAM NAGAR SHOPPING CENTRE SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PA0036873		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANURAG		SHARMA	AVINASH	AVINASH	AVINASH	103, RAM NAGAR SHOPPING CENTRE SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PA0036873		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJANA		AGARWAL	B	B	B	M/S DAWA GHAR 8-9 TOWN HALL GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0036892		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BITTHALDASAGARWAL		No	No	FY-1
ANJANA		AGARWAL	B	B	B	M/S DAWA GHAR 8-9 TOWN HALL GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0036892		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BITTHALDASAGARWAL		No	No	FY-7
ANJANA		AGARWAL	B	B	B	M/S DAWA GHAR 8-9 TOWN HALL GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0036892		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BITTHALDASAGARWAL		No	No	FY-2
ANJANA		AGARWAL	B	B	B	M/S DAWA GHAR 8-9 TOWN HALL GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0036892		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BITTHALDASAGARWAL		No	No	FY-6
ANJANA		AGARWAL	B	B	B	M/S DAWA GHAR 8-9 TOWN HALL GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0036892		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BITTHALDASAGARWAL		No	No	FY-3
ASHUTOSH	J	DESAI	JAGADISHCHANDRA	JAGADISHCHANDRA	JAGADISHCHANDRA	CHEMICALS & DYESTUFF INDUSTRIES NADIAD MEHMEDABAD ROAD TAL NADIAD KAMALA	INDIA	GUJARAT	NADIAD	387320	PA0036894		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		RAMILAADESAI		No	No	FY-7
ASHUTOSH	J	DESAI	JAGADISHCHANDRA	JAGADISHCHANDRA	JAGADISHCHANDRA	CHEMICALS & DYESTUFF INDUSTRIES NADIAD MEHMEDABAD ROAD TAL NADIAD KAMALA	INDIA	GUJARAT	NADIAD	387320	PA0036894		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		RAMILAADESAI		No	No	FY-6
ASHUTOSH	J	DESAI	JAGADISHCHANDRA	JAGADISHCHANDRA	JAGADISHCHANDRA	CHEMICALS & DYESTUFF INDUSTRIES NADIAD MEHMEDABAD ROAD TAL NADIAD KAMALA	INDIA	GUJARAT	NADIAD	387320	PA0036894		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		RAMILAADESAI		No	No	FY-3
ASHUTOSH	J	DESAI	JAGADISHCHANDRA	JAGADISHCHANDRA	JAGADISHCHANDRA	CHEMICALS & DYESTUFF INDUSTRIES NADIAD MEHMEDABAD ROAD TAL NADIAD KAMALA	INDIA	GUJARAT	NADIAD	387320	PA0036894		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		RAMILAADESAI		No	No	FY-4
AMBUBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	BABUPETH CHANDRAPUR442403 CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442403	PA0036907		Amount for unpaid and unclaimed dividend	1575.00	27-SEP-2031				No	No	FY-7
AMBUBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	BABUPETH CHANDRAPUR442403 CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442403	PA0036907		Amount for unpaid and unclaimed dividend	1260.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	THANU PILLAI NAIR	T	T	T	KENT ENGINEERING S BLOCK, J 64 M I D C., BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0036912		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		AJITHKUMARTPILLAINAIR		No	No	FY-1
ASHOK	KUMAR	THANU PILLAI NAIR	T	T	T	KENT ENGINEERING S BLOCK, J 64 M I D C., BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0036912		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		AJITHKUMARTPILLAINAIR		No	No	FY-7
ASHOK	KUMAR	THANU PILLAI NAIR	T	T	T	KENT ENGINEERING S BLOCK, J 64 M I D C., BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0036912		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		AJITHKUMARTPILLAINAIR		No	No	FY-5
ASHOK	KUMAR	THANU PILLAI NAIR	T	T	T	KENT ENGINEERING S BLOCK, J 64 M I D C., BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0036912		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		AJITHKUMARTPILLAINAIR		No	No	FY-4
ASHOK	KUMAR	THANU PILLAI NAIR	T	T	T	KENT ENGINEERING S BLOCK, J 64 M I D C., BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0036912		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		AJITHKUMARTPILLAINAIR		No	No	FY-6
ASHOK	KUMAR	THANU PILLAI NAIR	T	T	T	KENT ENGINEERING S BLOCK, J 64 M I D C., BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0036912		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		AJITHKUMARTPILLAINAIR		No	No	FY-2
ASHOK	KUMAR	THANU PILLAI NAIR	T	T	T	KENT ENGINEERING S BLOCK, J 64 M I D C., BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0036912		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		AJITHKUMARTPILLAINAIR		No	No	FY-3
ADWANI	NANIKARAM	TIRTHDAS	TIRTHDAS	TIRTHDAS	TIRTHDAS	ASHIANA PLOT NO 138 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0036914		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		SHAKUNTALANADWANI		No	No	FY-1
ADWANI	NANIKARAM	TIRTHDAS	TIRTHDAS	TIRTHDAS	TIRTHDAS	ASHIANA PLOT NO 138 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0036914		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SHAKUNTALANADWANI		No	No	FY-7
ADWANI	NANIKARAM	TIRTHDAS	TIRTHDAS	TIRTHDAS	TIRTHDAS	ASHIANA PLOT NO 138 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0036914		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		SHAKUNTALANADWANI		No	No	FY-6
ADWANI	NANIKARAM	TIRTHDAS	TIRTHDAS	TIRTHDAS	TIRTHDAS	ASHIANA PLOT NO 138 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0036914		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SHAKUNTALANADWANI		No	No	FY-2
ADWANI	NANIKARAM	TIRTHDAS	TIRTHDAS	TIRTHDAS	TIRTHDAS	ASHIANA PLOT NO 138 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0036914		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SHAKUNTALANADWANI		No	No	FY-3
AJAY		CHAUHAN	TAKHATSINGH	TAKHATSINGH	TAKHATSINGH	HARI KRISHNA SHOPPING COMPLEX OPP HANS SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PA0036923		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY		CHAUHAN	TAKHATSINGH	TAKHATSINGH	TAKHATSINGH	HARI KRISHNA SHOPPING COMPLEX OPP HANS SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PA0036923		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABBAS	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET YUSUF MAINSION THIRD FLOOR ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0036949		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		TEHMINAFAURANGABADWALA		No	No	FY-1
ABBAS	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET YUSUF MAINSION THIRD FLOOR ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0036949		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		TEHMINAFAURANGABADWALA		No	No	FY-3
ABBAS	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET YUSUF MAINSION THIRD FLOOR ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0036949		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		TEHMINAFAURANGABADWALA		No	No	FY-6
ABBAS	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET YUSUF MAINSION THIRD FLOOR ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0036949		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		TEHMINAFAURANGABADWALA		No	No	FY-5
ABBAS	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET YUSUF MAINSION THIRD FLOOR ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0036949		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		TEHMINAFAURANGABADWALA		No	No	FY-2
ABBAS	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET YUSUF MAINSION THIRD FLOOR ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0036949		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		TEHMINAFAURANGABADWALA		No	No	FY-7
ABBAS	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET YUSUF MAINSION THIRD FLOOR ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0036949		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		TEHMINAFAURANGABADWALA		No	No	FY-4
ARUN	P	DAVE	PURNANAND	PURNANAND	PURNANAND	3 11 SUMAN HOUSE MORVI LANE OPP TILAK STATUE CHOWPATTY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0036954		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHANTABENPDAVE		No	No	FY-7
ARUN	P	DAVE	PURNANAND	PURNANAND	PURNANAND	3 11 SUMAN HOUSE MORVI LANE OPP TILAK STATUE CHOWPATTY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0036954		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHANTABENPDAVE		No	No	FY-3
AMEET	GOPINATH	TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0036955		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VIJAYAGOPINATHTASKAR		No	No	FY-1
AMEET	GOPINATH	TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0036955		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VIJAYAGOPINATHTASKAR		No	No	FY-2
AMEET	GOPINATH	TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0036955		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VIJAYAGOPINATHTASKAR		No	No	FY-5
AMEET	GOPINATH	TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0036955		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VIJAYAGOPINATHTASKAR		No	No	FY-3
AMEET	GOPINATH	TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0036955		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VIJAYAGOPINATHTASKAR		No	No	FY-4
AJAYKUMAR	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0036965		Amount for unpaid and unclaimed dividend	2260.00	08-OCT-2025				No	No	FY-1
AJAYKUMAR	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0036965		Amount for unpaid and unclaimed dividend	4520.00	15-SEP-2029				No	No	FY-5
AJAYKUMAR	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0036965		Amount for unpaid and unclaimed dividend	2825.00	27-SEP-2031				No	No	FY-7
AJAYKUMAR	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0036965		Amount for unpaid and unclaimed dividend	2260.00	20-MAR-2027				No	No	FY-3
AJAYKUMAR	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0036965		Amount for unpaid and unclaimed dividend	2260.00	30-SEP-2026				No	No	FY-2
AJAYKUMAR	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0036965		Amount for unpaid and unclaimed dividend	1695.00	11-SEP-2030				No	No	FY-6
AJAYKUMAR	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0036965		Amount for unpaid and unclaimed dividend	4520.00	04-OCT-2028				No	No	FY-4
A	ROSALIND	MARITA	G	G	G	505, BHASKARA T.I.F.R. HSG.COMPLEX HOMI BHABHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0036969		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GKRISHNAMOORTHY		No	No	FY-7
A	ROSALIND	MARITA	G	G	G	505, BHASKARA T.I.F.R. HSG.COMPLEX HOMI BHABHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0036969		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		GKRISHNAMOORTHY		No	No	FY-6
A	ROSALIND	MARITA	G	G	G	505, BHASKARA T.I.F.R. HSG.COMPLEX HOMI BHABHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0036969		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		GKRISHNAMOORTHY		No	No	FY-5
ARCHANA		CHANDAK	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C O RAMESH D SONI 5 NEW RAMNIVAS NAWROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0036970		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		GEETASONI		No	No	FY-1
ARCHANA		CHANDAK	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C O RAMESH D SONI 5 NEW RAMNIVAS NAWROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0036970		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		GEETASONI		No	No	FY-5
ARCHANA		CHANDAK	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C O RAMESH D SONI 5 NEW RAMNIVAS NAWROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0036970		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		GEETASONI		No	No	FY-7
ARCHANA		CHANDAK	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C O RAMESH D SONI 5 NEW RAMNIVAS NAWROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0036970		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		GEETASONI		No	No	FY-3
ARCHANA		CHANDAK	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C O RAMESH D SONI 5 NEW RAMNIVAS NAWROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0036970		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		GEETASONI		No	No	FY-6
ARCHANA		CHANDAK	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C O RAMESH D SONI 5 NEW RAMNIVAS NAWROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0036970		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		GEETASONI		No	No	FY-2
ARCHANA		CHANDAK	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C O RAMESH D SONI 5 NEW RAMNIVAS NAWROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0036970		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		GEETASONI		No	No	FY-4
AMIT		CHAUDHURY	SUDHANSU	SUDHANSU	SUDHANSU	A-102 VIDYANAGAR EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0036974		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PRANATICHAUDHURY		No	No	FY-7
AMIT		CHAUDHURY	SUDHANSU	SUDHANSU	SUDHANSU	A-102 VIDYANAGAR EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0036974		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PRANATICHAUDHURY		No	No	FY-4
AMIT		CHAUDHURY	SUDHANSU	SUDHANSU	SUDHANSU	A-102 VIDYANAGAR EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0036974		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PRANATICHAUDHURY		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMIT		CHAUDHURY	SUDHANSU	SUDHANSU	SUDHANSU	A-102 VIDYANAGAR EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0036974		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRANATICHAUDHURY		No	No	FY-2
AMIT		CHAUDHURY	SUDHANSU	SUDHANSU	SUDHANSU	A-102 VIDYANAGAR EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0036974		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PRANATICHAUDHURY		No	No	FY-6
AMIT		CHAUDHURY	SUDHANSU	SUDHANSU	SUDHANSU	A-102 VIDYANAGAR EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0036974		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRANATICHAUDHURY		No	No	FY-3
ASOK	KUMAR	ROY PODDAR	J	J	J	RUP NARAYAN ROAD, B/H. ICE BAR SHOP, COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101	PA0037018		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASOK	KUMAR	ROY PODDAR	J	J	J	RUP NARAYAN ROAD, B/H. ICE BAR SHOP, COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101	PA0037018		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASOK	KUMAR	ROY PODDAR	J	J	J	RUP NARAYAN ROAD, B/H. ICE BAR SHOP, COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101	PA0037018		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASOK	KUMAR	ROY PODDAR	J	J	J	RUP NARAYAN ROAD, B/H. ICE BAR SHOP, COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101	PA0037018		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASOK	KUMAR	ROY PODDAR	J	J	J	RUP NARAYAN ROAD, B/H. ICE BAR SHOP, COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101	PA0037018		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASOK	KUMAR	ROY PODDAR	J	J	J	RUP NARAYAN ROAD, B/H. ICE BAR SHOP, COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101	PA0037018		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASOK	KUMAR	ROY PODDAR	J	J	J	RUP NARAYAN ROAD, B/H. ICE BAR SHOP, COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101	PA0037018		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMITAYA		GUPTA	INDUBHUSAN	INDUBHUSAN	INDUBHUSAN	16 RAM MOHAN PLACE KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037028		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RANUGUPTA		No	No	FY-7
AMITAYA		GUPTA	INDUBHUSAN	INDUBHUSAN	INDUBHUSAN	16 RAM MOHAN PLACE KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037028		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RANUGUPTA		No	No	FY-1
AMITAYA		GUPTA	INDUBHUSAN	INDUBHUSAN	INDUBHUSAN	16 RAM MOHAN PLACE KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037028		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RANUGUPTA		No	No	FY-3
AMITAYA		GUPTA	INDUBHUSAN	INDUBHUSAN	INDUBHUSAN	16 RAM MOHAN PLACE KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037028		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RANUGUPTA		No	No	FY-2
AMITAYA		GUPTA	INDUBHUSAN	INDUBHUSAN	INDUBHUSAN	16 RAM MOHAN PLACE KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037028		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RANUGUPTA		No	No	FY-5
AMITAYA		GUPTA	INDUBHUSAN	INDUBHUSAN	INDUBHUSAN	16 RAM MOHAN PLACE KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037028		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RANUGUPTA		No	No	FY-6
AMITAYA		GUPTA	INDUBHUSAN	INDUBHUSAN	INDUBHUSAN	16 RAM MOHAN PLACE KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037028		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RANUGUPTA		No	No	FY-4
AMITAVA		GUPTA	INDU	INDU	INDU	16 RAM MOHAN PLACE KONNAGAR KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037029		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMITAVA		GUPTA	INDU	INDU	INDU	16 RAM MOHAN PLACE KONNAGAR KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037029		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMITAVA		GUPTA	INDU	INDU	INDU	16 RAM MOHAN PLACE KONNAGAR KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037029		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMITAVA		GUPTA	INDU	INDU	INDU	16 RAM MOHAN PLACE KONNAGAR KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037029		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMITAVA		GUPTA	INDU	INDU	INDU	16 RAM MOHAN PLACE KONNAGAR KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037029		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMITAVA		GUPTA	INDU	INDU	INDU	16 RAM MOHAN PLACE KONNAGAR KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037029		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMITAVA		GUPTA	INDU	INDU	INDU	16 RAM MOHAN PLACE KONNAGAR KINNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PA0037029		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJALI		GUPTA	ASHOK	ASHOK	ASHOK	DEEP-MALA SHOWROOM SADAR BAZAR GURGAON	INDIA	HARYANA	GURGAON	122001	PA0037062		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJALI		GUPTA	ASHOK	ASHOK	ASHOK	DEEP-MALA SHOWROOM SADAR BAZAR GURGAON	INDIA	HARYANA	GURGAON	122001	PA0037062		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJALI		GUPTA	ASHOK	ASHOK	ASHOK	DEEP-MALA SHOWROOM SADAR BAZAR GURGAON	INDIA	HARYANA	GURGAON	122001	PA0037062		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	GUPTA	SH	SH	SH	B 68 N D S E PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0037063		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	GUPTA	SH	SH	SH	B 68 N D S E PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0037063		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	GUPTA	SH	SH	SH	B 68 N D S E PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0037063		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	GUPTA	SH	SH	SH	C 380 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0037085		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	GUPTA	SH	SH	SH	C 380 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0037085		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	GUPTA	SH	SH	SH	C 380 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0037085		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	GUPTA	SH	SH	SH	C 380 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0037085		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJALI		BELLANI	HARISH	HARISH	HARISH	B 54 C GANGOTRI ENCLAVE, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0037087		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		HARISHBELLANI		No	No	FY-5
ANJALI		BELLANI	HARISH	HARISH	HARISH	B 54 C GANGOTRI ENCLAVE, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0037087		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		HARISHBELLANI		No	No	FY-6
ANJALI		BELLANI	HARISH	HARISH	HARISH	B 54 C GANGOTRI ENCLAVE, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0037087		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		HARISHBELLANI		No	No	FY-3
ANJALI		BELLANI	HARISH	HARISH	HARISH	B 54 C GANGOTRI ENCLAVE, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0037087		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		HARISHBELLANI		No	No	FY-7
ASIT	KUMAR	DAS	RABINDRA	RABINDRA	RABINDRA	QR NO 127-D SECTOR-VI UKKANAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PA0037102		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASIT	KUMAR	DAS	RABINDRA	RABINDRA	RABINDRA	QR NO 127-D SECTOR-VI UKKANAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PA0037102		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASIT	KUMAR	DAS	RABINDRA	RABINDRA	RABINDRA	QR NO 127-D SECTOR-VI UKKANAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PA0037102		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASIT	KUMAR	DAS	RABINDRA	RABINDRA	RABINDRA	QR NO 127-D SECTOR-VI UKKANAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PA0037102		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASIT	KUMAR	DAS	RABINDRA	RABINDRA	RABINDRA	QR NO 127-D SECTOR-VI UKKANAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PA0037102		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASGAR	ALI	SABIR	ABDUL	ABDUL	ABDUL	FATEH MANSION 3RD FLOOR BLOCK NO 16 98 SETH MOTISHAH LANEE LOVE LANE MAZAGONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PA0037150		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ZAIBUNSABIR		No	No	FY-7
ANITA		BAJAJ	SUNIL	SUNIL	SUNIL	604-B SURYA APARTMENTS 53 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0037153		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUNILBAJAJ		No	No	FY-1
ANITA		BAJAJ	SUNIL	SUNIL	SUNIL	604-B SURYA APARTMENTS 53 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0037153		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SUNILBAJAJ		No	No	FY-5
ANITA		BAJAJ	SUNIL	SUNIL	SUNIL	604-B SURYA APARTMENTS 53 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0037153		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUNILBAJAJ		No	No	FY-2
ANITA		BAJAJ	SUNIL	SUNIL	SUNIL	604-B SURYA APARTMENTS 53 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0037153		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUNILBAJAJ		No	No	FY-3
ANITA		BAJAJ	SUNIL	SUNIL	SUNIL	604-B SURYA APARTMENTS 53 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0037153		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SUNILBAJAJ		No	No	FY-4
ARCHANA	J	PAJNI	JANKIDAS	JANKIDAS	JANKIDAS	5 MIRA HOUSE PLOT 255/1 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0037159		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		MEENAJPAJNI		No	No	FY-7
ARCHANA	J	PAJNI	JANKIDAS	JANKIDAS	JANKIDAS	5 MIRA HOUSE PLOT 255/1 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0037159		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		MEENAJPAJNI		No	No	FY-3
A	P	NADDAR	ARUMUGAM	ARUMUGAM	ARUMUGAM	BLDG NO 1 FLAT 17 SECTOR VII CGS QTRS ANTOP HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0037164		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	P	NADDAR	ARUMUGAM	ARUMUGAM	ARUMUGAM	BLDG NO 1 FLAT 17 SECTOR VII CGS QTRS ANTOP HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0037164		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	P	NADDAR	ARUMUGAM	ARUMUGAM	ARUMUGAM	BLDG NO 1 FLAT 17 SECTOR VII CGS QTRS ANTOP HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0037164		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ARVINLAL	KALIDAS	SHAH	KALIDAS	KALIDAS	KALIDAS	KALIDAS CO-OP HSG.SOC., , NASHIK PIMPALGAON	INDIA	MAHARASHTRA	NASIK	422209	PA0037167		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARVINLAL	KALIDAS	SHAH	KALIDAS	KALIDAS	KALIDAS	KALIDAS CO-OP HSG.SOC., , NASHIK PIMPALGAON	INDIA	MAHARASHTRA	NASIK	422209	PA0037167		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARVINLAL	KALIDAS	SHAH	KALIDAS	KALIDAS	KALIDAS	KALIDAS CO-OP HSG.SOC., , NASHIK PIMPALGAON	INDIA	MAHARASHTRA	NASIK	422209	PA0037167		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHA	R	BUDKULEY	RAVINDRA	RAVINDRA	RAVINDRA	MADHU SUMAN 212 BYRAMJI JIJIBHOY ROAD BAND STAND BANDRA WES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0037178		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SUMANMDESAI		No	No	FY-6
ARUN	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	EKNATH CHOUDHARI BLDG 1ST FLOOR THAKURLI E DOMBIWALI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0037190		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SANGEETAARUNMHATRE		No	No	FY-5
ARUN	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	EKNATH CHOUDHARI BLDG 1ST FLOOR THAKURLI E DOMBIWALI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0037190		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SANGEETAARUNMHATRE		No	No	FY-7
ARUN	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	EKNATH CHOUDHARI BLDG 1ST FLOOR THAKURLI E DOMBIWALI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0037190		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SANGEETAARUNMHATRE		No	No	FY-1
ARUN	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	EKNATH CHOUDHARI BLDG 1ST FLOOR THAKURLI E DOMBIWALI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0037190		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SANGEETAARUNMHATRE		No	No	FY-6
ARUN	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	EKNATH CHOUDHARI BLDG 1ST FLOOR THAKURLI E DOMBIWALI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0037190		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SANGEETAARUNMHATRE		No	No	FY-2
ARUN	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	EKNATH CHOUDHARI BLDG 1ST FLOOR THAKURLI E DOMBIWALI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0037190		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SANGEETAARUNMHATRE		No	No	FY-3
ARUN	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	EKNATH CHOUDHARI BLDG 1ST FLOOR THAKURLI E DOMBIWALI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0037190		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SANGEETAARUNMHATRE		No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALAKA		DATTA	M	M	M	15 DINESH GUPTA ROAD, CALCUTTA. 700034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0037193		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	CHOWDHURY	R	R	R	C/O. LAL CHAND DEVENDRAKUMAR, 101, DIAMOND HARBOUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PA0037209		Amount for unpaid and unclaimed dividend	2062.50	27-SEP-2031		GAYATRICHOWADHURY		No	No	FY-7
ANAND	KUMAR	KOTHARI	SHRI	SHRI	SHRI	116, RIPON STREET, CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0037211		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANAND	KUMAR	KOTHARI	SHRI	SHRI	SHRI	116, RIPON STREET, CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0037211		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANAND	KUMAR	KOTHARI	SHRI	SHRI	SHRI	116, RIPON STREET, CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0037211		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANAND	KUMAR	KOTHARI	SHRI	SHRI	SHRI	116, RIPON STREET, CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0037211		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANAND	KUMAR	KOTHARI	SHRI	SHRI	SHRI	116, RIPON STREET, CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PA0037211		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANITA		MITTAL	BIJAY	BIJAY	BIJAY	12 SARBA KHAN ROAD, CALCUTTA. 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PA0037218		Amount for unpaid and unclaimed dividend	100.00	15-SEP-2029				No	No	FY-5
ANITA		MITTAL	BIJAY	BIJAY	BIJAY	12 SARBA KHAN ROAD, CALCUTTA. 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PA0037218		Amount for unpaid and unclaimed dividend	50.00	08-OCT-2025				No	No	FY-1
ANITA		MITTAL	BIJAY	BIJAY	BIJAY	12 SARBA KHAN ROAD, CALCUTTA. 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PA0037218		Amount for unpaid and unclaimed dividend	50.00	20-MAR-2027				No	No	FY-3
ANITA		MITTAL	BIJAY	BIJAY	BIJAY	12 SARBA KHAN ROAD, CALCUTTA. 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PA0037218		Amount for unpaid and unclaimed dividend	100.00	04-OCT-2028				No	No	FY-4
ANITA		MITTAL	BIJAY	BIJAY	BIJAY	12 SARBA KHAN ROAD, CALCUTTA. 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PA0037218		Amount for unpaid and unclaimed dividend	50.00	30-SEP-2026				No	No	FY-2
A	C	SAHA	LATE	LATE	LATE	C/O UTTAM S 61 SREE ARABINDA RD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0037224		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	C	SAHA	LATE	LATE	LATE	C/O UTTAM S 61 SREE ARABINDA RD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0037224		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
A	C	SAHA	LATE	LATE	LATE	C/O UTTAM S 61 SREE ARABINDA RD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0037224		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AMAR	CHANDRA	SAHA	LATE	LATE	LATE	C/O UTTAM S 61 SREE ARABINDA RD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0037225		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMAR	CHANDRA	SAHA	LATE	LATE	LATE	C/O UTTAM S 61 SREE ARABINDA RD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0037225		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AMAR	CHANDRA	SAHA	LATE	LATE	LATE	C/O UTTAM S 61 SREE ARABINDA RD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0037225		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMIT		CHATTERJEE	JIBON	JIBON	JIBON	HEADQUARTERS COAST GUARD REGION(WEST) GOLFADEVI TEMPLE ROAD PO PRABHADEVIWORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0037230		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIT		CHATTERJEE	JIBON	JIBON	JIBON	HEADQUARTERS COAST GUARD REGION(WEST) GOLFADEVI TEMPLE ROAD PO PRABHADEVIWORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0037230		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIT		CHATTERJEE	JIBON	JIBON	JIBON	HEADQUARTERS COAST GUARD REGION(WEST) GOLFADEVI TEMPLE ROAD PO PRABHADEVIWORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0037230		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJALI		DAS	GUNENDRA	GUNENDRA	GUNENDRA	11E RAICHARAN PAL LANE CALCUTTA. 700046 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PA0037240		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SOUMENDAS		No	No	FY-1
ANJALI		DAS	GUNENDRA	GUNENDRA	GUNENDRA	11E RAICHARAN PAL LANE CALCUTTA. 700046 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PA0037240		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SOUMENDAS		No	No	FY-3
ANJALI		DAS	GUNENDRA	GUNENDRA	GUNENDRA	11E RAICHARAN PAL LANE CALCUTTA. 700046 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PA0037240		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SOUMENDAS		No	No	FY-2
ANJALI		DAS	GUNENDRA	GUNENDRA	GUNENDRA	11E RAICHARAN PAL LANE CALCUTTA. 700046 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PA0037240		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SOUMENDAS		No	No	FY-6
ANJALI		DAS	GUNENDRA	GUNENDRA	GUNENDRA	11E RAICHARAN PAL LANE CALCUTTA. 700046 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PA0037240		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SOUMENDAS		No	No	FY-7
ARUNDHATI		GUPTA	SHYAMAL	SHYAMAL	SHYAMAL	8S JODHPUR PARK, GROUND FLOOR, CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PA0037243		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHYAMALKUMARGUPTA		No	No	FY-4
ARUNDHATI		GUPTA	SHYAMAL	SHYAMAL	SHYAMAL	8S JODHPUR PARK, GROUND FLOOR, CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PA0037243		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHYAMALKUMARGUPTA		No	No	FY-5
ARUNDHATI		GUPTA	SHYAMAL	SHYAMAL	SHYAMAL	8S JODHPUR PARK, GROUND FLOOR, CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PA0037243		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHYAMALKUMARGUPTA		No	No	FY-2
ARUNDHATI		GUPTA	SHYAMAL	SHYAMAL	SHYAMAL	8S JODHPUR PARK, GROUND FLOOR, CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PA0037243		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHYAMALKUMARGUPTA		No	No	FY-1
ARUNDHATI		GUPTA	SHYAMAL	SHYAMAL	SHYAMAL	8S JODHPUR PARK, GROUND FLOOR, CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PA0037243		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHYAMALKUMARGUPTA		No	No	FY-3
ASHOK	PRATAP	ARORA	LATE	LATE	LATE	1096 KALYANI DEVI ALLAHABAD ALLAHABADUP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0037247		Amount for unpaid and unclaimed dividend	1687.00	27-SEP-2031		VANDANAARORA		No	No	FY-7
AMITAV		DEWANJEA	BHUPESH	BHUPESH	BHUPESH	9/5B, NERAL BHATTACHARYA STREET, KALIGHAT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0037253		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PARTHADEWANJEANU PURDEWANJEA		No	No	FY-6
AMITAV		DEWANJEA	BHUPESH	BHUPESH	BHUPESH	9/5B, NERAL BHATTACHARYA STREET, KALIGHAT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0037253		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PARTHADEWANJEANU PURDEWANJEA		No	No	FY-7
AMITAV		DEWANJEA	BHUPESH	BHUPESH	BHUPESH	9/5B, NERAL BHATTACHARYA STREET, KALIGHAT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0037253		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PARTHADEWANJEANU PURDEWANJEA		No	No	FY-3
AMITAV		DEWANJEA	BHUPESH	BHUPESH	BHUPESH	9/5B, NERAL BHATTACHARYA STREET, KALIGHAT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0037253		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PARTHADEWANJEANU PURDEWANJEA		No	No	FY-2
ASUTOSH		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R S, MIDNAPORE,	INDIA	WEST BENGAL	HALDIA	721152	PA0037257		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		SHRIBISHNUPADACHAKRABORTY		No	No	FY-5
ASUTOSH		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R S, MIDNAPORE,	INDIA	WEST BENGAL	HALDIA	721152	PA0037257		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SHRIBISHNUPADACHAKRABORTY		No	No	FY-7
ASUTOSH		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R S, MIDNAPORE,	INDIA	WEST BENGAL	HALDIA	721152	PA0037257		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SHRIBISHNUPADACHAKRABORTY		No	No	FY-4
ASUTOSH		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R S, MIDNAPORE,	INDIA	WEST BENGAL	HALDIA	721152	PA0037257		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SHRIBISHNUPADACHAKRABORTY		No	No	FY-6
ASUTOSH		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R S, MIDNAPORE,	INDIA	WEST BENGAL	HALDIA	721152	PA0037257		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SHRIBISHNUPADACHAKRABORTY		No	No	FY-3
AMITAVA		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPUR,	INDIA	WEST BENGAL	HALDIA	721152	PA0037258		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SMTSANTANAMAYEECHAKRABORTY		No	No	FY-6
ALAKNANDA	NG	NAGPUR	NIRANJAN	NIRANJAN	NIRANJAN	1/292,NANDADEEP,V.N.PURAV MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0037268		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		PADMANGNAGPURNIRANJANGURUNAGPUR		No	No	FY-1
ARUNA	K	PITHWA	KIRIT	KIRIT	KIRIT	C/O AMBA MECHANIC WORKS DUDHREJ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PA0037276		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUNA	K	PITHWA	KIRIT	KIRIT	KIRIT	C/O AMBA MECHANIC WORKS DUDHREJ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PA0037276		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANJU		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037280		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		BANCHHARAMGHOSH		No	No	FY-1
ANJU		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037280		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		BANCHHARAMGHOSH		No	No	FY-4
ANJU		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037280		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		BANCHHARAMGHOSH		No	No	FY-6
ANJU		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037280		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		BANCHHARAMGHOSH		No	No	FY-7
ANJU		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037280		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BANCHHARAMGHOSH		No	No	FY-3
AKSHAYAPATRA	LAXMI	NARASAMMA	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0037292		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AKSHAYAPATRA	LAXMI	NARASAMMA	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0037292		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AKSHAYAPATRA	LAXMI	NARASAMMA	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0037292		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AKSHAYAPATRA	LAXMI	NARASAMMA	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0037292		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AKSHAYAPATRA	LAXMI	NARASAMMA	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0037292		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
A	V	NEERAJA	A	A	A	17/245 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0037306		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	V	NEERAJA	A	A	A	17/245 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0037306		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	V	NEERAJA	A	A	A	17/245 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0037306		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	V	NEERAJA	A	A	A	17/245 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0037306		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	V	NEERAJA	A	A	A	17/245 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0037306		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	V	NEERAJA	A	A	A	17/245 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0037306		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	V	NEERAJA	A	A	A	17/245 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0037306		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANASUYAMMA		JUTUR	VENKATA	VENKATA	VENKATA	22/196, VASANTHAPET PRODDATUR, CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PA0037309		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RAVINDRANATHJUTUR		No	No	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANASUYAMMA		JUTUR	VENKATA	VENKATA	VENKATA	22/196, VASANTHAPET PRODDATUR, CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PA0037309		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RAVINDRANATHJUTUR		No	No	FY-6
ANASUYAMMA		JUTUR	VENKATA	VENKATA	VENKATA	22/196, VASANTHAPET PRODDATUR, CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PA0037309		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RAVINDRANATHJUTUR		No	No	FY-7
ANASUYAMMA		JUTUR	VENKATA	VENKATA	VENKATA	22/196, VASANTHAPET PRODDATUR, CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PA0037309		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RAVINDRANATHJUTUR		No	No	FY-4
ASHA		JAYDEV	JAYDEV	JAYDEV	JAYDEV	105 JUMMA MASJID ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0037317		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHA		JAYDEV	JAYDEV	JAYDEV	JAYDEV	105 JUMMA MASJID ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0037317		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA		JAYDEV	JAYDEV	JAYDEV	JAYDEV	105 JUMMA MASJID ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0037317		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHA		JAYDEV	JAYDEV	JAYDEV	JAYDEV	105 JUMMA MASJID ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0037317		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANANDAMMA	V	R	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	C/O CHANDRAKIRAN SECURITIES P LTD NO.5,J FLOOR,MALLARAIAH COMPLEX GANDHIBAZAR MAIN ROAD BASAVANGUDI.	INDIA	KARNATAKA	BANGALORE	560004	PA0037322		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANANDAMMA	V	R	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	C/O CHANDRAKIRAN SECURITIES P LTD NO.5,J FLOOR,MALLARAIAH COMPLEX GANDHIBAZAR MAIN ROAD BASAVANGUDI.	INDIA	KARNATAKA	BANGALORE	560004	PA0037322		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANANDAMMA	V	R	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	C/O CHANDRAKIRAN SECURITIES P LTD NO.5,J FLOOR,MALLARAIAH COMPLEX GANDHIBAZAR MAIN ROAD BASAVANGUDI.	INDIA	KARNATAKA	BANGALORE	560004	PA0037322		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANANDAMMA	V	R	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	C/O CHANDRAKIRAN SECURITIES P LTD NO.5,J FLOOR,MALLARAIAH COMPLEX GANDHIBAZAR MAIN ROAD BASAVANGUDI.	INDIA	KARNATAKA	BANGALORE	560004	PA0037322		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANDAMMA	V	R	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	C/O CHANDRAKIRAN SECURITIES P LTD NO.5,J FLOOR,MALLARAIAH COMPLEX GANDHIBAZAR MAIN ROAD BASAVANGUDI.	INDIA	KARNATAKA	BANGALORE	560004	PA0037322		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARJANLAL		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	120 WEST VENKATASWAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PA0037333		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		RAMESHARJANLALNICHANI		No	No	FY-7
A	B	VENUGOPAL	B	B	B	INDIRA NIVAS, SOUTH VAZHAKULAM, ALWAYE. ALWAYE.	INDIA	KERALA	ALWAYE	683105	PA0037337		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	B	VENUGOPAL	B	B	B	INDIRA NIVAS, SOUTH VAZHAKULAM, ALWAYE. ALWAYE.	INDIA	KERALA	ALWAYE	683105	PA0037337		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	B	VENUGOPAL	B	B	B	INDIRA NIVAS, SOUTH VAZHAKULAM, ALWAYE. ALWAYE.	INDIA	KERALA	ALWAYE	683105	PA0037337		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	B	VENUGOPAL	B	B	B	INDIRA NIVAS, SOUTH VAZHAKULAM, ALWAYE. ALWAYE.	INDIA	KERALA	ALWAYE	683105	PA0037337		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	B	VENUGOPAL	B	B	B	INDIRA NIVAS, SOUTH VAZHAKULAM, ALWAYE. ALWAYE.	INDIA	KERALA	ALWAYE	683105	PA0037337		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	B	VENUGOPAL	B	B	B	INDIRA NIVAS, SOUTH VAZHAKULAM, ALWAYE. ALWAYE.	INDIA	KERALA	ALWAYE	683105	PA0037337		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	B	VENUGOPAL	B	B	B	INDIRA NIVAS, SOUTH VAZHAKULAM, ALWAYE. ALWAYE.	INDIA	KERALA	ALWAYE	683105	PA0037337		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	BANGARUKRISHNA	MURTHY	BANARU	BANARU	BANARU	2 JAYALAKSHMI BUILDINGS ABDUL KADER LANE MANJAKUPPAM CUDDALORE-1 S A DTCUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PA0037366		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		BKVARADARAJAN		No	No	FY-7
A	BANGARUKRISHNA	MURTHY	BANARU	BANARU	BANARU	2 JAYALAKSHMI BUILDINGS ABDUL KADER LANE MANJAKUPPAM CUDDALORE-1 S A DTCUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PA0037366		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		BKVARADARAJAN		No	No	FY-6
ANITHA		TAMMAREDDY	NARASIMHARAO	NARASIMHARAO	NARASIMHARAO	C/O SRIVIJAYADURGA GENERAL STORES PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PA0037374		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANITHA		TAMMAREDDY	NARASIMHARAO	NARASIMHARAO	NARASIMHARAO	C/O SRIVIJAYADURGA GENERAL STORES PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PA0037374		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANITHA		TAMMAREDDY	NARASIMHARAO	NARASIMHARAO	NARASIMHARAO	C/O SRIVIJAYADURGA GENERAL STORES PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PA0037374		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ALLURI	USHA	RANI	ALLURI	ALLURI	ALLURI	C/O A S N RAJU H NO 7-7-55 NARASANYA AGRAHARAM BHIMAVARAM W G DISTRICTBHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PA0037384		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ALLURIMOHANVARMA		No	No	FY-5
ALLURI	USHA	RANI	ALLURI	ALLURI	ALLURI	C/O A S N RAJU H NO 7-7-55 NARASANYA AGRAHARAM BHIMAVARAM W G DISTRICTBHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PA0037384		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ALLURIMOHANVARMA		No	No	FY-1
ALLURI	USHA	RANI	ALLURI	ALLURI	ALLURI	C/O A S N RAJU H NO 7-7-55 NARASANYA AGRAHARAM BHIMAVARAM W G DISTRICTBHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PA0037384		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ALLURIMOHANVARMA		No	No	FY-2
ALLURI	USHA	RANI	ALLURI	ALLURI	ALLURI	C/O A S N RAJU H NO 7-7-55 NARASANYA AGRAHARAM BHIMAVARAM W G DISTRICTBHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PA0037384		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ALLURIMOHANVARMA		No	No	FY-3
ALLURI	USHA	RANI	ALLURI	ALLURI	ALLURI	C/O A S N RAJU H NO 7-7-55 NARASANYA AGRAHARAM BHIMAVARAM W G DISTRICTBHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PA0037384		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ALLURIMOHANVARMA		No	No	FY-4
ANGARA	VENKATA	VISWESWARA SUBBARAO	LATE	LATE	LATE	CDR AVV SUBBA RAO LENDI BAUG 84 JALVAYU VIHAR KUKATPALLY. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PA0037388		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANGARA	VENKATA	VISWESWARA SUBBARAO	LATE	LATE	LATE	CDR AVV SUBBA RAO LENDI BAUG 84 JALVAYU VIHAR KUKATPALLY. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PA0037388		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANGARA	VENKATA	VISWESWARA SUBBARAO	LATE	LATE	LATE	CDR AVV SUBBA RAO LENDI BAUG 84 JALVAYU VIHAR KUKATPALLY. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PA0037388		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARWIND	JANARDAN	SHELKE	JANARDAN	JANARDAN	JANARDAN	BEHIND KAVERI HOSPITAL & PATHARDI NAKA, WADARWADI BHINGAR DIST. AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PA0037395		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BHAVANAARVINDSHELKE		No	No	FY-1
ARWIND	JANARDAN	SHELKE	JANARDAN	JANARDAN	JANARDAN	BEHIND KAVERI HOSPITAL & PATHARDI NAKA, WADARWADI BHINGAR DIST. AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PA0037395		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BHAVANAARVINDSHELKE		No	No	FY-3
ASHOK	DADARAO	MOHITE	SHRIDEVI	SHRIDEVI	SHRIDEVI	PENSION PURA, COLLEGE ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0037410		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	DADARAO	MOHITE	SHRIDEVI	SHRIDEVI	SHRIDEVI	PENSION PURA, COLLEGE ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0037410		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	DADARAO	MOHITE	SHRIDEVI	SHRIDEVI	SHRIDEVI	PENSION PURA, COLLEGE ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0037410		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	DADARAO	MOHITE	SHRIDEVI	SHRIDEVI	SHRIDEVI	PENSION PURA, COLLEGE ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0037410		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	DADARAO	MOHITE	SHRIDEVI	SHRIDEVI	SHRIDEVI	PENSION PURA, COLLEGE ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0037410		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	DADARAO	MOHITE	SHRIDEVI	SHRIDEVI	SHRIDEVI	PENSION PURA, COLLEGE ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0037410		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	DADARAO	MOHITE	SHRIDEVI	SHRIDEVI	SHRIDEVI	PENSION PURA, COLLEGE ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0037410		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANT	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KALYAN ICE FACTORY COMPOUND NEAR RAILWAY STATION KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0037417		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ASHANARAYANJOSHI		No	No	FY-5
ANANT	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KALYAN ICE FACTORY COMPOUND NEAR RAILWAY STATION KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0037417		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ASHANARAYANJOSHI		No	No	FY-7
ANANT	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KALYAN ICE FACTORY COMPOUND NEAR RAILWAY STATION KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0037417		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ASHANARAYANJOSHI		No	No	FY-2
ANANT	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KALYAN ICE FACTORY COMPOUND NEAR RAILWAY STATION KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0037417		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ASHANARAYANJOSHI		No	No	FY-3
ANANT	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KALYAN ICE FACTORY COMPOUND NEAR RAILWAY STATION KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0037417		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ASHANARAYANJOSHI		No	No	FY-4
AJIT	MAHADEO	DIWAN	M	M	M	502,PRATHAMESH APARTMENT, GAVAND PATH,BHASKAR COLONY. NAUPADA. THANE(WEST)	INDIA	MAHARASHTRA	THANE	400602	PA0037419		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ASHAAJITDIWAN		No	No	FY-1
AJIT	MAHADEO	DIWAN	M	M	M	502,PRATHAMESH APARTMENT, GAVAND PATH,BHASKAR COLONY. NAUPADA. THANE(WEST)	INDIA	MAHARASHTRA	THANE	400602	PA0037419		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ASHAAJITDIWAN		No	No	FY-2
AVDHUT	KESHAV	BHURE	KESHAV	KESHAV	KESHAV	C/O KESHAV BHURE 84-11, APPOLO HOUSE, 2ND FLOOR, B. S. MARG, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0037425		Amount for unpaid and unclaimed dividend	3000.00	08-OCT-2025		INDUMATIAVDHUTBHUREAASAVARIARVINDBHALERAO		No	No	FY-1
AVDHUT	KESHAV	BHURE	KESHAV	KESHAV	KESHAV	C/O KESHAV BHURE 84-11, APPOLO HOUSE, 2ND FLOOR, B. S. MARG, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0037425		Amount for unpaid and unclaimed dividend	3000.00	20-MAR-2027		INDUMATIAVDHUTBHUREAASAVARIARVINDBHALERAO		No	No	FY-3
AVDHUT	KESHAV	BHURE	KESHAV	KESHAV	KESHAV	C/O KESHAV BHURE 84-11, APPOLO HOUSE, 2ND FLOOR, B. S. MARG, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0037425		Amount for unpaid and unclaimed dividend	3000.00	30-SEP-2026		INDUMATIAVDHUTBHUREAASAVARIARVINDBHALERAO		No	No	FY-2
AVDHUT	KESHAV	BHURE	KESHAV	KESHAV	KESHAV	C/O KESHAV BHURE 84-11, APPOLO HOUSE, 2ND FLOOR, B. S. MARG, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0037425		Amount for unpaid and unclaimed dividend	4800.00	15-SEP-2029		INDUMATIAVDHUTBHUREAASAVARIARVINDBHALERAO		No	No	FY-5
AVDHUT	KESHAV	BHURE	KESHAV	KESHAV	KESHAV	C/O KESHAV BHURE 84-11, APPOLO HOUSE, 2ND FLOOR, B. S. MARG, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0037425		Amount for unpaid and unclaimed dividend	4800.00	04-OCT-2028		INDUMATIAVDHUTBHUREAASAVARIARVINDBHALERAO		No	No	FY-4
ANJALI	PRAKASH	SAMANT	PRAKASH	PRAKASH	PRAKASH	439 B WARD ABOVE PARIJAT LADGE OPP BAL GOPAL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0037434		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		PRAKASHDATTATRAYASAMANT		No	No	FY-5
ANJALI	PRAKASH	SAMANT	PRAKASH	PRAKASH	PRAKASH	439 B WARD ABOVE PARIJAT LADGE OPP BAL GOPAL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0037434		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		PRAKASHDATTATRAYASAMANT		No	No	FY-1
ANJALI	PRAKASH	SAMANT	PRAKASH	PRAKASH	PRAKASH	439 B WARD ABOVE PARIJAT LADGE OPP BAL GOPAL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0037434		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		PRAKASHDATTATRAYASAMANT		No	No	FY-4
ANJALI	PRAKASH	SAMANT	PRAKASH	PRAKASH	PRAKASH	439 B WARD ABOVE PARIJAT LADGE OPP BAL GOPAL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0037434		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PRAKASHDATTATRAYASAMANT		No	No	FY-2
ANJALI	PRAKASH	SAMANT	PRAKASH	PRAKASH	PRAKASH	439 B WARD ABOVE PARIJAT LADGE OPP BAL GOPAL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0037434		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PRAKASHDATTATRAYASAMANT		No	No	FY-3
ANJALI	YASHWANT	APTE	YASHWANT	YASHWANT	YASHWANT	20/21 ERANDUANA SHREEYASH SOCIETY, PATWARDHAN BAUG, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0037454		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		YASHWANTLAXMANAPTE		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJALI	YASHWANT	APTE	YASHWANT	YASHWANT	YASHWANT	20/21 ERANDUANA SHREEYASH SOCIETY, PATWARDHAN BAUG. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0037454		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		YASHWANTLAXMANAPTE		No	No	FY-3
ASIFRAJ	NABILAL	INAMDAR	NABILAL	NABILAL	NABILAL	AT POST SHIGAON TALUKA WALAVA, SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416302	PA0037457		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		NABILALTAYYABINAMDAR		No	No	FY-1
ASIFRAJ	NABILAL	INAMDAR	NABILAL	NABILAL	NABILAL	AT POST SHIGAON TALUKA WALAVA, SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416302	PA0037457		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		NABILALTAYYABINAMDAR		No	No	FY-5
ASIFRAJ	NABILAL	INAMDAR	NABILAL	NABILAL	NABILAL	AT POST SHIGAON TALUKA WALAVA, SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416302	PA0037457		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NABILALTAYYABINAMDAR		No	No	FY-6
ASIFRAJ	NABILAL	INAMDAR	NABILAL	NABILAL	NABILAL	AT POST SHIGAON TALUKA WALAVA, SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416302	PA0037457		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NABILALTAYYABINAMDAR		No	No	FY-7
ASIFRAJ	NABILAL	INAMDAR	NABILAL	NABILAL	NABILAL	AT POST SHIGAON TALUKA WALAVA, SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416302	PA0037457		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NABILALTAYYABINAMDAR		No	No	FY-3
ASIFRAJ	NABILAL	INAMDAR	NABILAL	NABILAL	NABILAL	AT POST SHIGAON TALUKA WALAVA, SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416302	PA0037457		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		NABILALTAYYABINAMDAR		No	No	FY-4
ARUN	BHIKU	LAKADE	BHIKU	BHIKU	BHIKU	761 NEAR MASJID AT POST VITA VITA SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PA0037461		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SWATIARUNLAKADE		No	No	FY-5
ARUN	BHIKU	LAKADE	BHIKU	BHIKU	BHIKU	761 NEAR MASJID AT POST VITA VITA SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PA0037461		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SWATIARUNLAKADE		No	No	FY-7
ARUN	BHIKU	LAKADE	BHIKU	BHIKU	BHIKU	761 NEAR MASJID AT POST VITA VITA SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PA0037461		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SWATIARUNLAKADE		No	No	FY-3
ARUN	BHIKU	LAKADE	BHIKU	BHIKU	BHIKU	761 NEAR MASJID AT POST VITA VITA SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PA0037461		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SWATIARUNLAKADE		No	No	FY-2
ARUN	BHIKU	LAKADE	BHIKU	BHIKU	BHIKU	761 NEAR MASJID AT POST VITA VITA SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PA0037461		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SWATIARUNLAKADE		No	No	FY-6
ASHOK	BABU	PATIL	BABU	BABU	BABU	AT KOPARI VILLAGE P O TURBHE THANE BELAPUR ROAD DIST.THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400613	PA0037465		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHOK	BABU	PATIL	BABU	BABU	BABU	AT KOPARI VILLAGE P O TURBHE THANE BELAPUR ROAD DIST.THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400613	PA0037465		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHOK	BABU	PATIL	BABU	BABU	BABU	AT KOPARI VILLAGE P O TURBHE THANE BELAPUR ROAD DIST.THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400613	PA0037465		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASLAM	SIKANDER	NACHAN	SIKANDER	SIKANDER	SIKANDER	HOUSE NO.178 GOURI PADA NACHAN COMP. BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PA0037469		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		REHANAASLAMNACHAN		No	No	FY-1
ASLAM	SIKANDER	NACHAN	SIKANDER	SIKANDER	SIKANDER	HOUSE NO.178 GOURI PADA NACHAN COMP. BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PA0037469		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		REHANAASLAMNACHAN		No	No	FY-7
ASLAM	SIKANDER	NACHAN	SIKANDER	SIKANDER	SIKANDER	HOUSE NO.178 GOURI PADA NACHAN COMP. BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PA0037469		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		REHANAASLAMNACHAN		No	No	FY-6
ARUN	GAMBHIR	CHOUDHARI	GAMBHIR	GAMBHIR	GAMBHIR	PETROCHEMICAL TOWNSHIP B-150, NAGOTHANE TAL. ROHA , RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0037477		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ALKAARUNCHOUDHARI SWAPANILARUNCHOUDHARI		No	No	FY-7
ARUN	GAMBHIR	CHOUDHARI	GAMBHIR	GAMBHIR	GAMBHIR	PETROCHEMICAL TOWNSHIP B-150, NAGOTHANE TAL. ROHA , RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0037477		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ALKAARUNCHOUDHARI SWAPANILARUNCHOUDHARI		No	No	FY-1
ARUN	GAMBHIR	CHOUDHARI	GAMBHIR	GAMBHIR	GAMBHIR	PETROCHEMICAL TOWNSHIP B-150, NAGOTHANE TAL. ROHA , RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0037477		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ALKAARUNCHOUDHARI SWAPANILARUNCHOUDHARI		No	No	FY-4
ARUN	GAMBHIR	CHOUDHARI	GAMBHIR	GAMBHIR	GAMBHIR	PETROCHEMICAL TOWNSHIP B-150, NAGOTHANE TAL. ROHA , RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0037477		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ALKAARUNCHOUDHARI SWAPANILARUNCHOUDHARI		No	No	FY-6
ARUN	GAMBHIR	CHOUDHARI	GAMBHIR	GAMBHIR	GAMBHIR	PETROCHEMICAL TOWNSHIP B-150, NAGOTHANE TAL. ROHA , RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0037477		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ALKAARUNCHOUDHARI SWAPANILARUNCHOUDHARI		No	No	FY-3
ARUN	GAMBHIR	CHOUDHARI	GAMBHIR	GAMBHIR	GAMBHIR	PETROCHEMICAL TOWNSHIP B-150, NAGOTHANE TAL. ROHA , RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0037477		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ALKAARUNCHOUDHARI SWAPANILARUNCHOUDHARI		No	No	FY-2
ARUN	GAMBHIR	CHOUDHARI	GAMBHIR	GAMBHIR	GAMBHIR	PETROCHEMICAL TOWNSHIP B-150, NAGOTHANE TAL. ROHA , RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0037477		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ALKAARUNCHOUDHARI SWAPANILARUNCHOUDHARI		No	No	FY-5
ANNAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	85 VRINDAVAN GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0037501		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		JOSEPHCHANDYJACOBJOSEPH		No	No	FY-7
ANNAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	85 VRINDAVAN GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0037501		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		JOSEPHCHANDYJACOBJOSEPH		No	No	FY-3
ANNAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	85 VRINDAVAN GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0037501		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		JOSEPHCHANDYJACOBJOSEPH		No	No	FY-2
ANNAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	85 VRINDAVAN GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0037501		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		JOSEPHCHANDYJACOBJOSEPH		No	No	FY-4
ASHOK		KUMAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SANGHI BHAWAN KADMA MARKET JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0037527		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		NUTANKUMAR		No	No	FY-7
ASHOK		KUMAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SANGHI BHAWAN KADMA MARKET JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0037527		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		NUTANKUMAR		No	No	FY-6
ASHOK		KUMAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SANGHI BHAWAN KADMA MARKET JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0037527		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		NUTANKUMAR		No	No	FY-5
ASHOK		KUMAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SANGHI BHAWAN KADMA MARKET JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0037527		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		NUTANKUMAR		No	No	FY-3
ASHOK		KUMAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SANGHI BHAWAN KADMA MARKET JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0037527		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		NUTANKUMAR		No	No	FY-2
ASHOK		KUMAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SANGHI BHAWAN KADMA MARKET JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0037527		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		NUTANKUMAR		No	No	FY-4
ARVIND	DATTATRAYA	BRAHME	DATTATRAYA	DATTATRAYA	DATTATRAYA	S. NO 28, DAMODAR ESTATE, BUILDING NO 6, FLAT NO 12, NEAR MAN MOHAN SOCIETY,KARVE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0037533		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ANEETABRAHME		No	No	FY-1
ARVIND	DATTATRAYA	BRAHME	DATTATRAYA	DATTATRAYA	DATTATRAYA	S. NO 28, DAMODAR ESTATE, BUILDING NO 6, FLAT NO 12, NEAR MAN MOHAN SOCIETY,KARVE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0037533		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ANEETABRAHME		No	No	FY-7
ARVIND	DATTATRAYA	BRAHME	DATTATRAYA	DATTATRAYA	DATTATRAYA	S. NO 28, DAMODAR ESTATE, BUILDING NO 6, FLAT NO 12, NEAR MAN MOHAN SOCIETY,KARVE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0037533		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ANEETABRAHME		No	No	FY-5
ARVIND	DATTATRAYA	BRAHME	DATTATRAYA	DATTATRAYA	DATTATRAYA	S. NO 28, DAMODAR ESTATE, BUILDING NO 6, FLAT NO 12, NEAR MAN MOHAN SOCIETY,KARVE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0037533		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ANEETABRAHME		No	No	FY-4
ARVIND	DATTATRAYA	BRAHME	DATTATRAYA	DATTATRAYA	DATTATRAYA	S. NO 28, DAMODAR ESTATE, BUILDING NO 6, FLAT NO 12, NEAR MAN MOHAN SOCIETY,KARVE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0037533		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ANEETABRAHME		No	No	FY-3
ARVIND	DATTATRAYA	BRAHME	DATTATRAYA	DATTATRAYA	DATTATRAYA	S. NO 28, DAMODAR ESTATE, BUILDING NO 6, FLAT NO 12, NEAR MAN MOHAN SOCIETY,KARVE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0037533		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ANEETABRAHME		No	No	FY-2
ARVIND	DATTATRAYA	BRAHME	DATTATRAYA	DATTATRAYA	DATTATRAYA	S. NO 28, DAMODAR ESTATE, BUILDING NO 6, FLAT NO 12, NEAR MAN MOHAN SOCIETY,KARVE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0037533		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ANEETABRAHME		No	No	FY-6
ARVIND	KUMAR	JETHA HARIA	JETHA	JETHA	JETHA	KAPASHI NIVAS CO OP HO SO LTD BLOCK 6/205 LILIYA NAGAR S V R MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0037534		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		DHIRAJLALJETHAHARIA		No	No	FY-1
ARVIND	KUMAR	JETHA HARIA	JETHA	JETHA	JETHA	KAPASHI NIVAS CO OP HO SO LTD BLOCK 6/205 LILIYA NAGAR S V R MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0037534		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DHIRAJLALJETHAHARIA		No	No	FY-2
ARCHANA	CHAITANYA	GULVADY	CHAITANYA	CHAITANYA	CHAITANYA	A/5 EAST AND WEST VILLA NAVROJE VAK NANA CHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0037566		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ANURADHAVINODDON GERKERI		No	No	FY-1
ARCHANA	CHAITANYA	GULVADY	CHAITANYA	CHAITANYA	CHAITANYA	A/5 EAST AND WEST VILLA NAVROJE VAK NANA CHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0037566		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ANURADHAVINODDON GERKERI		No	No	FY-5
ARCHANA	CHAITANYA	GULVADY	CHAITANYA	CHAITANYA	CHAITANYA	A/5 EAST AND WEST VILLA NAVROJE VAK NANA CHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0037566		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ANURADHAVINODDON GERKERI		No	No	FY-4
ARCHANA	CHAITANYA	GULVADY	CHAITANYA	CHAITANYA	CHAITANYA	A/5 EAST AND WEST VILLA NAVROJE VAK NANA CHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0037566		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ANURADHAVINODDON GERKERI		No	No	FY-3
ARCHANA	CHAITANYA	GULVADY	CHAITANYA	CHAITANYA	CHAITANYA	A/5 EAST AND WEST VILLA NAVROJE VAK NANA CHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0037566		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ANURADHAVINODDON GERKERI		No	No	FY-2
ANOOP	KUMAR	AGARWAL	GULAB	GULAB	GULAB	29/25, KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0037592		Amount for unpaid and unclaimed dividend	620.00	20-MAR-2027				No	No	FY-3
AJAI	KUMAR	SHRIVASTAVA	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	H NO 179/2B SOUMYA APARTMENTS, SAKET NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0037630		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAI	KUMAR	SHRIVASTAVA	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	H NO 179/2B SOUMYA APARTMENTS, SAKET NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0037630		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAI	KUMAR	SHRIVASTAVA	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	H NO 179/2B SOUMYA APARTMENTS, SAKET NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0037630		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAI	KUMAR	SHRIVASTAVA	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	H NO 179/2B SOUMYA APARTMENTS, SAKET NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0037630		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAI	KUMAR	SHRIVASTAVA	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	H NO 179/2B SOUMYA APARTMENTS, SAKET NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0037630		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAI	KUMAR	SHRIVASTAVA	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	H NO 179/2B SOUMYA APARTMENTS, SAKET NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0037630		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAI	KUMAR	SHRIVASTAVA	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	H NO 179/2B SOUMYA APARTMENTS, SAKET NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PA0037630		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHISH		SHARMA	HARI	HARI	HARI	11, SOUMYA ENCLAVE EXTT. SIYARAM COLONY CHUNA BHATTI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PA0037650		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHISH		SHARMA	HARI	HARI	HARI	11, SOUMYA ENCLAVE EXTT. SIYARAM COLONY CHUNA BHATTI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PA0037650		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHISH		SHARMA	HARI	HARI	HARI	11, SOUMYA ENCLAVE EXTT. SIYARAM COLONY CHUNA BHATTI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PA0037650		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHISH		SHARMA	HARI	HARI	HARI	11, SOUMYA ENCLAVE EXTT. SIYARAM COLONY CHUNA BHATTI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PA0037650		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANWAR		SIDDIQUE	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROADE JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PA0037656		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANWAR		SIDDIQUE	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROADE JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PA0037656		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANWAR		SIDDIQUE	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROADE JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PA0037656		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANWAR		SIDDIQUE	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROADE JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PA0037656		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANWAR		SIDDIQUE	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROADE JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PA0037656		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJALI		SEN	PROTIP	PROTIP	PROTIP	32/2/1 GARIAHAT ROAD SOUTH CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PA0037672		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		PROTIPKUMARSEN		No	No	FY-7
ANJALI		SEN	PROTIP	PROTIP	PROTIP	32/2/1 GARIAHAT ROAD SOUTH CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PA0037672		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PROTIPKUMARSEN		No	No	FY-3
ANJALI		SEN	PROTIP	PROTIP	PROTIP	32/2/1 GARIAHAT ROAD SOUTH CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PA0037672		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		PROTIPKUMARSEN		No	No	FY-6
ASIMA		BANERJEE	SAMIR	SAMIR	SAMIR	8/9 DIGLA ROAD, P .O. DUM DUM, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PA0037683		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		PIUBANERJEE		No	No	FY-1
ASIMA		BANERJEE	SAMIR	SAMIR	SAMIR	8/9 DIGLA ROAD, P .O. DUM DUM, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PA0037683		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PIUBANERJEE		No	No	FY-3
ASIMA		BANERJEE	SAMIR	SAMIR	SAMIR	8/9 DIGLA ROAD, P .O. DUM DUM, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PA0037683		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PIUBANERJEE		No	No	FY-2
ASHOK	KUMAR	AGRAWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS CALCUTTA 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037684		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	AGRAWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS CALCUTTA 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037684		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	AGRAWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS CALCUTTA 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037684		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	AGRAWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS CALCUTTA 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037684		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	AGRAWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS CALCUTTA 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0037684		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARATI		DHAR	AMULLYA	AMULLYA	AMULLYA	426 PRINCE ANWAR SHAH ROAD FLAT NO F 11 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0037690		Amount for unpaid and unclaimed dividend	2500.00	08-OCT-2025		AMYLLYARATANDHAR		No	No	FY-1
ARATI		DHAR	AMULLYA	AMULLYA	AMULLYA	426 PRINCE ANWAR SHAH ROAD FLAT NO F 11 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0037690		Amount for unpaid and unclaimed dividend	2500.00	20-MAR-2027		AMYLLYARATANDHAR		No	No	FY-3
ARATI		DHAR	AMULLYA	AMULLYA	AMULLYA	426 PRINCE ANWAR SHAH ROAD FLAT NO F 11 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0037690		Amount for unpaid and unclaimed dividend	2500.00	30-SEP-2026		AMYLLYARATANDHAR		No	No	FY-2
ASHOK	KUMAR	BANERJEE	KALO	KALO	KALO	C/O.DEBASHIS BANERJEE, KATYAYANITALA STREET, P.O.DAKSHIN JAGATDAL, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700151	PA0037705		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		KALPANABANERJEE		No	No	FY-1
ASHOK	KUMAR	BANERJEE	KALO	KALO	KALO	C/O.DEBASHIS BANERJEE, KATYAYANITALA STREET, P.O.DAKSHIN JAGATDAL, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700151	PA0037705		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		KALPANABANERJEE		No	No	FY-4
ASHOK	KUMAR	BANERJEE	KALO	KALO	KALO	C/O.DEBASHIS BANERJEE, KATYAYANITALA STREET, P.O.DAKSHIN JAGATDAL, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700151	PA0037705		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		KALPANABANERJEE		No	No	FY-3
ASHOK	KUMAR	BANERJEE	KALO	KALO	KALO	C/O.DEBASHIS BANERJEE, KATYAYANITALA STREET, P.O.DAKSHIN JAGATDAL, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700151	PA0037705		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		KALPANABANERJEE		No	No	FY-2
ASHOK	KUMAR	BANERJEE	KALO	KALO	KALO	C/O.DEBASHIS BANERJEE, KATYAYANITALA STREET, P.O.DAKSHIN JAGATDAL, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700151	PA0037705		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		KALPANABANERJEE		No	No	FY-5
AJIT	KUMAR	GHOSH	N	N	N	9F 1 MEGHA MALLAR 18 3 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0037717		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		HIMANIGHOSHSUSHMI TAGHOSH		No	No	FY-1
AJIT	KUMAR	GHOSH	N	N	N	9F 1 MEGHA MALLAR 18 3 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0037717		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		HIMANIGHOSHSUSHMI TAGHOSH		No	No	FY-3
AJIT	KUMAR	GHOSH	N	N	N	9F 1 MEGHA MALLAR 18 3 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0037717		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		HIMANIGHOSHSUSHMI TAGHOSH		No	No	FY-2
AOSHOK		SHARMA	SOHANLAL	SOHANLAL	SOHANLAL	64 APARBATI GHOSH LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0037737		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANNAPURANA		DUTTA	ARABINDA	ARABINDA	ARABINDA	30 B HEMCHANDRA STREET CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PA0037739		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SANKARNATHSEN		No	No	FY-1
ANNAPURANA		DUTTA	ARABINDA	ARABINDA	ARABINDA	30 B HEMCHANDRA STREET CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PA0037739		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SANKARNATHSEN		No	No	FY-3
ANNAPURANA		DUTTA	ARABINDA	ARABINDA	ARABINDA	30 B HEMCHANDRA STREET CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PA0037739		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SANKARNATHSEN		No	No	FY-2
ANITA		JAIN	HANSRAJ	HANSRAJ	HANSRAJ	10 A RAJA SIR RADHA KANT DEB LANE CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PA0037744		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANITA		JAIN	HANSRAJ	HANSRAJ	HANSRAJ	10 A RAJA SIR RADHA KANT DEB LANE CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PA0037744		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANITA		JAIN	HANSRAJ	HANSRAJ	HANSRAJ	10 A RAJA SIR RADHA KANT DEB LANE CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PA0037744		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARUNDHATI		CHAKRABORTY	NIL	NIL	NIL	10 SADHUCHARAN MUKHERJEE ROAD HALDERPARA CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0037758		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ARUNDHATI		CHAKRABORTY	NIL	NIL	NIL	10 SADHUCHARAN MUKHERJEE ROAD HALDERPARA CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0037758		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARUNDHATI		CHAKRABORTY	NIL	NIL	NIL	10 SADHUCHARAN MUKHERJEE ROAD HALDERPARA CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0037758		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARUNDHATI		CHAKRABORTY	NIL	NIL	NIL	10 SADHUCHARAN MUKHERJEE ROAD HALDERPARA CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0037758		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ARUNDHATI		CHAKRABORTY	NIL	NIL	NIL	10 SADHUCHARAN MUKHERJEE ROAD HALDERPARA CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0037758		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARUNDHATI		CHAKRABORTY	NIL	NIL	NIL	10 SADHUCHARAN MUKHERJEE ROAD HALDERPARA CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0037758		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ARCHANA		CHATTERJEE	NIL	NIL	NIL	SUBHAS PALLY NORTH EAST P O DANKUNI HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711224	PA0037763		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARCHANA		CHATTERJEE	NIL	NIL	NIL	SUBHAS PALLY NORTH EAST P O DANKUNI HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711224	PA0037763		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARCHANA		CHATTERJEE	NIL	NIL	NIL	SUBHAS PALLY NORTH EAST P O DANKUNI HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711224	PA0037763		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARCHANA		CHATTERJEE	NIL	NIL	NIL	SUBHAS PALLY NORTH EAST P O DANKUNI HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711224	PA0037763		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARCHANA		CHATTERJEE	NIL	NIL	NIL	SUBHAS PALLY NORTH EAST P O DANKUNI HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711224	PA0037763		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMITABHA		MALLIK	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	189/1, MAHENDRA BHATTACHARJEE ROAD, HOWRAH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PA0037770		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ADITYA	KUMAR	SINGH	RAGHUBAR	RAGHUBAR	RAGHUBAR	TH 76 H M COLONY HIN DMOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0037772		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		URMILLASINGH		No	No	FY-7
ADITYA	KUMAR	SINGH	RAGHUBAR	RAGHUBAR	RAGHUBAR	TH 76 H M COLONY HIN DMOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0037772		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		URMILLASINGH		No	No	FY-1
ADITYA	KUMAR	SINGH	RAGHUBAR	RAGHUBAR	RAGHUBAR	TH 76 H M COLONY HIN DMOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0037772		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		URMILLASINGH		No	No	FY-3
ADITYA	KUMAR	SINGH	RAGHUBAR	RAGHUBAR	RAGHUBAR	TH 76 H M COLONY HIN DMOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0037772		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		URMILLASINGH		No	No	FY-2
ADITYA	KUMAR	SINGH	RAGHUBAR	RAGHUBAR	RAGHUBAR	TH 76 H M COLONY HIN DMOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0037772		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		URMILLASINGH		No	No	FY-5
ADITYA	KUMAR	SINGH	RAGHUBAR	RAGHUBAR	RAGHUBAR	TH 76 H M COLONY HIN DMOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0037772		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		URMILLASINGH		No	No	FY-6
ADITYA	KUMAR	SINGH	RAGHUBAR	RAGHUBAR	RAGHUBAR	TH 76 H M COLONY HIN DMOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PA0037772		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		URMILLASINGH		No	No	FY-4
ARUN	KUMAR	AGARWAL	RAJ	RAJ	RAJ	118, ADYANATH SAHA ROAD CALCUTTA 700 048 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PA0037774		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	AGARWAL	RAJ	RAJ	RAJ	118, ADYANATH SAHA ROAD CALCUTTA 700 048 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PA0037774		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	AGARWAL	RAJ	RAJ	RAJ	118, ADYANATH SAHA ROAD CALCUTTA 700 048 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PA0037774		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARATI		BANERJEE	CHANDI	CHANDI	CHANDI	11,CAMELIA HOUSING CO-OP.SOC.LTD. J.L.AVENUE, P.O.DURGAPUR, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713214	PA0037821		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARATI		BANERJEE	CHANDI	CHANDI	CHANDI	11,CAMELIA HOUSING CO-OP.SOC.LTD. J.L.AVENUE, P.O.DURGAPUR, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713214	PA0037821		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANUPAMA		SHARMA	NAVINDER	NAVINDER	NAVINDER	HOUSE NO 92 SECTOR 3 NANAK NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PA0037857		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANUPAMA		SHARMA	NAVINDER	NAVINDER	NAVINDER	HOUSE NO 92 SECTOR 3 NANAK NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PA0037857		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANUPAMA		SHARMA	NAVINDER	NAVINDER	NAVINDER	HOUSE NO 92 SECTOR 3 NANAK NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PA0037857		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABDUL		AUQIL	SA	SA	SA	HQ.12 GROPS EME BRANCH C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0037858		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ABDUL		AUQIL	SA	SA	SA	HQ.12 GROPS EME BRANCH C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0037858		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ABDUL		AUQIL	SA	SA	SA	HQ.12 GROPS EME BRANCH C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0037858		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ABDUL		AUQIL	SA	SA	SA	HQ.12 GROPS EME BRANCH C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0037858		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABDUL		AUQIL	SA	SA	SA	HQ.12 GROPS EME BRANCH C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0037858		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ABDUL		AUQIL	SA	SA	SA	HQ.12 GROPS EME BRANCH C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0037858		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ABDUL		AUQIL	SA	SA	SA	HQ.12 GROPS EME BRANCH C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0037858		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AJAY		BHARGAVA	SURENDRANATH	SURENDRANATH	SURENDRANATH	C-410, SHIP RESIDENCY, B/H. SIDHIVINAYAK MANDIR, VESU,-SURAT	INDIA	GUJARAT	SURAT	395007	PA0037866		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUSHILABHARGAVA		No	No	FY-7
AJAY		BHARGAVA	SURENDRANATH	SURENDRANATH	SURENDRANATH	C-410, SHIP RESIDENCY, B/H. SIDHIVINAYAK MANDIR, VESU,-SURAT	INDIA	GUJARAT	SURAT	395007	PA0037866		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SUSHILABHARGAVA		No	No	FY-5
AJAY		BHARGAVA	SURENDRANATH	SURENDRANATH	SURENDRANATH	C-410, SHIP RESIDENCY, B/H. SIDHIVINAYAK MANDIR, VESU,-SURAT	INDIA	GUJARAT	SURAT	395007	PA0037866		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUSHILABHARGAVA		No	No	FY-6
AJAY		BHARGAVA	SURENDRANATH	SURENDRANATH	SURENDRANATH	C-410, SHIP RESIDENCY, B/H. SIDHIVINAYAK MANDIR, VESU,-SURAT	INDIA	GUJARAT	SURAT	395007	PA0037866		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUSHILABHARGAVA		No	No	FY-3
ALKA		SINGHANIA	D	D	D	C/O DR D.L.SINGHANIA 55,RAGHU VIHAR NR DALDA FACTORY PO DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0037869		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		DLSINGHANIA		No	No	FY-1
ALKA		SINGHANIA	D	D	D	C/O DR D.L.SINGHANIA 55,RAGHU VIHAR NR DALDA FACTORY PO DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0037869		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		DLSINGHANIA		No	No	FY-5
ALKA		SINGHANIA	D	D	D	C/O DR D.L.SINGHANIA 55,RAGHU VIHAR NR DALDA FACTORY PO DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0037869		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		DLSINGHANIA		No	No	FY-4
ALKA		SINGHANIA	D	D	D	C/O DR D.L.SINGHANIA 55,RAGHU VIHAR NR DALDA FACTORY PO DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0037869		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		DLSINGHANIA		No	No	FY-2
ALKA		SINGHANIA	D	D	D	C/O DR D.L.SINGHANIA 55,RAGHU VIHAR NR DALDA FACTORY PO DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0037869		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		DLSINGHANIA		No	No	FY-3
ALOK		GAUR	C	C	C	4/54 ARHTIYAN STREET FARRUKHABAD U.P	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0037895		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031	MRSMADHUGAUR			No	No	FY-7
AKSHEYA	BEHARI	RAIZADA	R	R	R	C/O M/S BLOW PLAST LIMITED 16/79 CIVIL LINES P.O.BOX 384 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037899		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SAROJRAIZADA		No	No	FY-7
AKSHEYA	BEHARI	RAIZADA	R	R	R	C/O M/S BLOW PLAST LIMITED 16/79 CIVIL LINES P.O.BOX 384 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037899		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SAROJRAIZADA		No	No	FY-1
AKSHEYA	BEHARI	RAIZADA	R	R	R	C/O M/S BLOW PLAST LIMITED 16/79 CIVIL LINES P.O.BOX 384 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037899		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SAROJRAIZADA		No	No	FY-3
AKSHEYA	BEHARI	RAIZADA	R	R	R	C/O M/S BLOW PLAST LIMITED 16/79 CIVIL LINES P.O.BOX 384 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037899		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SAROJRAIZADA		No	No	FY-4
AKSHEYA	BEHARI	RAIZADA	R	R	R	C/O M/S BLOW PLAST LIMITED 16/79 CIVIL LINES P.O.BOX 384 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037899		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SAROJRAIZADA		No	No	FY-2
AKSHEYA	BEHARI	RAIZADA	R	R	R	C/O M/S BLOW PLAST LIMITED 16/79 CIVIL LINES P.O.BOX 384 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037899		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		SAROJRAIZADA		No	No	FY-5
AKSHEYA	BEHARI	RAIZADA	R	R	R	C/O M/S BLOW PLAST LIMITED 16/79 CIVIL LINES P.O.BOX 384 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037899		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SAROJRAIZADA		No	No	FY-6
ANOOP		KAPUR	R	R	R	48/113 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037902		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANOOP		KAPUR	R	R	R	48/113 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037902		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANOOP		KAPUR	R	R	R	48/113 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037902		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANOOP		KAPUR	R	R	R	48/113 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037902		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANOOP		KAPUR	R	R	R	48/113 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037902		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANOOP		KAPUR	R	R	R	48/113 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037902		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANOOP		KAPUR	R	R	R	48/113 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037902		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANIL		PRAKASH	VED	VED	VED	128/226 H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0037912		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL		PRAKASH	VED	VED	VED	128/226 H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0037912		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANIL		PRAKASH	VED	VED	VED	128/226 H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0037912		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANIL		PRAKASH	VED	VED	VED	128/226 H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0037912		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANIL		PRAKASH	VED	VED	VED	128/226 H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0037912		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANIL		PRAKASH	VED	VED	VED	128/226 H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0037912		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANITA		SINGH	PRAMOD	PRAMOD	PRAMOD	A/147 CHUNNIGANJ AHATA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037915		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANITA		SINGH	PRAMOD	PRAMOD	PRAMOD	A/147 CHUNNIGANJ AHATA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037915		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANITA		SINGH	PRAMOD	PRAMOD	PRAMOD	A/147 CHUNNIGANJ AHATA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037915		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANITA		SINGH	PRAMOD	PRAMOD	PRAMOD	A/147 CHUNNIGANJ AHATA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037915		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANITA		SINGH	PRAMOD	PRAMOD	PRAMOD	A/147 CHUNNIGANJ AHATA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0037915		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AVADHESH	KUMAR	GUPTA	SHIV	SHIV	SHIV	538 KA/154A NEAR PENGUIN RESEARCH LAB P LTD MAUSAM BAGH(TRIVENI NAGAR II)LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037925		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PRATIMAGUPTA		No	No	FY-1
AVADHESH	KUMAR	GUPTA	SHIV	SHIV	SHIV	538 KA/154A NEAR PENGUIN RESEARCH LAB P LTD MAUSAM BAGH(TRIVENI NAGAR II)LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037925		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRATIMAGUPTA		No	No	FY-3
AVADHESH	KUMAR	GUPTA	SHIV	SHIV	SHIV	538 KA/154A NEAR PENGUIN RESEARCH LAB P LTD MAUSAM BAGH(TRIVENI NAGAR II)LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037925		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PRATIMAGUPTA		No	No	FY-6
AVADHESH	KUMAR	GUPTA	SHIV	SHIV	SHIV	538 KA/154A NEAR PENGUIN RESEARCH LAB P LTD MAUSAM BAGH(TRIVENI NAGAR II)LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037925		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRATIMAGUPTA		No	No	FY-2
AVADHESH	KUMAR	GUPTA	SHIV	SHIV	SHIV	538 KA/154A NEAR PENGUIN RESEARCH LAB P LTD MAUSAM BAGH(TRIVENI NAGAR II)LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037925		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PRATIMAGUPTA		No	No	FY-5
AVADHESH	KUMAR	GUPTA	SHIV	SHIV	SHIV	538 KA/154A NEAR PENGUIN RESEARCH LAB P LTD MAUSAM BAGH(TRIVENI NAGAR II)LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037925		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PRATIMAGUPTA		No	No	FY-7
ANIL	KUMAR	LIMBODIA	S	S	S	H.NO.962, NEW RAILWAY COLONY RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PA0037926		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	LIMBODIA	S	S	S	H.NO.962, NEW RAILWAY COLONY RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PA0037926		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	LIMBODIA	S	S	S	H.NO.962, NEW RAILWAY COLONY RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PA0037926		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	LIMBODIA	S	S	S	H.NO.962, NEW RAILWAY COLONY RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PA0037926		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	LIMBODIA	S	S	S	H.NO.962, NEW RAILWAY COLONY RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PA0037926		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ABDUL		HAI	HAFIZ	HAFIZ	HAFIZ	ELAJEE BUKSH & CO 9 LA-TPUCHE ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PA0037927		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SEEMINHAI		No	No	FY-7
ABDUL		HAI	HAFIZ	HAFIZ	HAFIZ	ELAJEE BUKSH & CO 9 LA-TPUCHE ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PA0037927		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SEEMINHAI		No	No	FY-6
ABDUL		HAI	HAFIZ	HAFIZ	HAFIZ	ELAJEE BUKSH & CO 9 LA-TPUCHE ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PA0037927		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SEEMINHAI		No	No	FY-2
ABDUL		HAI	HAFIZ	HAFIZ	HAFIZ	ELAJEE BUKSH & CO 9 LA-TPUCHE ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PA0037927		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SEEMINHAI		No	No	FY-3
ASHOK	KUMAR	SRIVASTAV	RAGHO	RAGHO	RAGHO	C 121 SECTOR J ALIGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0037936		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		CHHAYASRIVSTAVA		No	No	FY-1
ASHOK	KUMAR	SRIVASTAV	RAGHO	RAGHO	RAGHO	C 121 SECTOR J ALIGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0037936		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		CHHAYASRIVSTAVA		No	No	FY-3
ASHOK	KUMAR	SRIVASTAV	RAGHO	RAGHO	RAGHO	C 121 SECTOR J ALIGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0037936		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		CHHAYASRIVSTAVA		No	No	FY-2
AMITA		SHUKLA	GIRISH	GIRISH	GIRISH	47/14 CLAY SQUARE KABIR MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0037951		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	GUPTA	RAM	RAM	RAM	11-KRISHNA PARK 127, CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PA0037956		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		MANJUGUPTA		No	No	FY-6
ARUN	KUMAR	GUPTA	RAM	RAM	RAM	11-KRISHNA PARK 127, CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PA0037956		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MANJUGUPTA		No	No	FY-7
ANJANA		MAURYA	GIRISH	GIRISH	GIRISH	B 1/5 L PARK MAHANAGAR EXTENSION UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0037966		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANJANA		MAURYA	GIRISH	GIRISH	GIRISH	B 1/5 L PARK MAHANAGAR EXTENSION UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0037966		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANJANA		MAURYA	GIRISH	GIRISH	GIRISH	B 1/5 L PARK MAHANAGAR EXTENSION UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0037966		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANJANA		MAURYA	GIRISH	GIRISH	GIRISH	B 1/5 L PARK MAHANAGAR EXTENSION UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0037966		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANJANA		MAURYA	GIRISH	GIRISH	GIRISH	B 1/5 L PARK MAHANAGAR EXTENSION UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0037966		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	BAHAL	HEM	HEM	HEM	HNO4 AMAR BAGH COLONY PHASE-II DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA0037976		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ADITYA		ASTHANA	JAGDISH	JAGDISH	JAGDISH	C/O MRS SUNITI SINGH RAJ BHAVAN KORA JAHANABAD FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212659	PA0037985		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ADITYA		ASTHANA	JAGDISH	JAGDISH	JAGDISH	C/O MRS SUNITI SINGH RAJ BHAVAN KORA JAHANABAD FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212659	PA0037985		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ADITYA		ASTHANA	JAGDISH	JAGDISH	JAGDISH	C/O MRS SUNITI SINGH RAJ BHAVAN KORA JAHANABAD FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212659	PA0037985		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ADITYA		ASTHANA	JAGDISH	JAGDISH	JAGDISH	C/O MRS SUNITI SINGH RAJ BHAVAN KORA JAHANABAD FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212659	PA0037985		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ADITYA		ASTHANA	JAGDISH	JAGDISH	JAGDISH	C/O MRS SUNITI SINGH RAJ BHAVAN KORA JAHANABAD FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212659	PA0037985		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ADITYA		ASTHANA	JAGDISH	JAGDISH	JAGDISH	C/O MRS SUNITI SINGH RAJ BHAVAN KORA JAHANABAD FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212659	PA0037985		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ADITYA		ASTHANA	JAGDISH	JAGDISH	JAGDISH	C/O MRS SUNITI SINGH RAJ BHAVAN KORA JAHANABAD FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212659	PA0037985		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ABHAY	KUMAR	SRIVASTAVA	GANESH	GANESH	GANESH	C/O SHRI GANESH CHANDRA D 24 SECTOR A NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037992		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		RANISRIVASTAVA		No	No	FY-1
ABHAY	KUMAR	SRIVASTAVA	GANESH	GANESH	GANESH	C/O SHRI GANESH CHANDRA D 24 SECTOR A NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037992		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		RANISRIVASTAVA		No	No	FY-4
ABHAY	KUMAR	SRIVASTAVA	GANESH	GANESH	GANESH	C/O SHRI GANESH CHANDRA D 24 SECTOR A NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037992		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		RANISRIVASTAVA		No	No	FY-3
ABHAY	KUMAR	SRIVASTAVA	GANESH	GANESH	GANESH	C/O SHRI GANESH CHANDRA D 24 SECTOR A NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037992		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		RANISRIVASTAVA		No	No	FY-2
ABHAY	KUMAR	SRIVASTAVA	GANESH	GANESH	GANESH	C/O SHRI GANESH CHANDRA D 24 SECTOR A NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0037992		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		RANISRIVASTAVA		No	No	FY-5
ANURAG		AGARWAL	MATHURA	MATHURA	MATHURA	E 2/4 PARIKALP NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0037998		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		URMILAAGRAWAL		No	No	FY-1
ANURAG		AGARWAL	MATHURA	MATHURA	MATHURA	E 2/4 PARIKALP NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0037998		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		URMILAAGRAWAL		No	No	FY-3
ANURAG		AGARWAL	MATHURA	MATHURA	MATHURA	E 2/4 PARIKALP NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0037998		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		URMILAAGRAWAL		No	No	FY-2
ARCHANA		TRIPATHI	RADHEY	RADHEY	RADHEY	19/520 INDIRANAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0037999		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARCHANA		TRIPATHI	RADHEY	RADHEY	RADHEY	19/520 INDIRANAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0037999		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARCHANA		TRIPATHI	RADHEY	RADHEY	RADHEY	19/520 INDIRANAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0037999		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARCHANA		TRIPATHI	RADHEY	RADHEY	RADHEY	19/520 INDIRANAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0037999		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARCHANA		TRIPATHI	RADHEY	RADHEY	RADHEY	19/520 INDIRANAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0037999		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARCHANA		TRIPATHI	RADHEY	RADHEY	RADHEY	19/520 INDIRANAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0037999		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARCHANA		TRIPATHI	RADHEY	RADHEY	RADHEY	19/520 INDIRANAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0037999		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		RIKHY	SANJAY	SANJAY	SANJAY	C 9/9170 VASANT KUNJ NEW DELHI 110030 NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PA0038006		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SANJAYRIKHY		No	No	FY-7
ANITA		RIKHY	SANJAY	SANJAY	SANJAY	C 9/9170 VASANT KUNJ NEW DELHI 110030 NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PA0038006		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SANJAYRIKHY		No	No	FY-6
ASHOK	KUMAR	CHOPRA	S	S	S	G-178, SECTOR 22 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0038009		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	CHOPRA	S	S	S	G-178, SECTOR 22 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0038009		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	CHOPRA	S	S	S	G-178, SECTOR 22 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0038009		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AVINASH	CHANDER	GULATI	R	R	R	AE-160, SHALIMAR BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0038023		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AVINASH	CHANDER	GULATI	R	R	R	AE-160, SHALIMAR BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0038023		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AVINASH	CHANDER	GULATI	R	R	R	AE-160, SHALIMAR BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PA0038023		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANUPAMA		PUROHIT	GOPAL	GOPAL	GOPAL	1C POCKET F MIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0038051		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		GOPALPUROHIT		No	No	FY-7
ANUPAM		PUROHIT	GOPAL	GOPAL	GOPAL	1C POCKET F MIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0038052		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		GOPALPUROHIT		No	No	FY-7
ANILKUMAR		BHANDARI	SUNDER	SUNDER	SUNDER	A-4/C 165 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038061		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		VEENAKUMARIBHANDARI		No	No	FY-1
ANILKUMAR		BHANDARI	SUNDER	SUNDER	SUNDER	A-4/C 165 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038061		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		VEENAKUMARIBHANDARI		No	No	FY-5
ANILKUMAR		BHANDARI	SUNDER	SUNDER	SUNDER	A-4/C 165 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038061		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		VEENAKUMARIBHANDARI		No	No	FY-7
ANILKUMAR		BHANDARI	SUNDER	SUNDER	SUNDER	A-4/C 165 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038061		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		VEENAKUMARIBHANDARI		No	No	FY-4
ANILKUMAR		BHANDARI	SUNDER	SUNDER	SUNDER	A-4/C 165 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038061		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		VEENAKUMARIBHANDARI		No	No	FY-2
ANILKUMAR		BHANDARI	SUNDER	SUNDER	SUNDER	A-4/C 165 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038061		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		VEENAKUMARIBHANDARI		No	No	FY-6
ANILKUMAR		BHANDARI	SUNDER	SUNDER	SUNDER	A-4/C 165 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038061		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		VEENAKUMARIBHANDARI		No	No	FY-3
ARVIND	KUMAR	GUPTA	MADAN	MADAN	MADAN	G 20A FIRST FLOOR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0038072		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARVIND	KUMAR	GUPTA	MADAN	MADAN	MADAN	G 20A FIRST FLOOR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0038072		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARVIND	KUMAR	GUPTA	MADAN	MADAN	MADAN	G 20A FIRST FLOOR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0038072		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARVIND	KUMAR	GUPTA	MADAN	MADAN	MADAN	G 20A FIRST FLOOR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0038072		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARVIND	KUMAR	GUPTA	MADAN	MADAN	MADAN	G 20A FIRST FLOOR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0038072		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	MAHAJAN	PREM	PREM	PREM	BA-70-A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038083		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	MAHAJAN	PREM	PREM	PREM	BA-70-A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038083		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUN	KUMAR	MAHAJAN	PREM	PREM	PREM	BA-70-A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038083		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	MAHAJAN	PREM	PREM	PREM	BA-70-A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038083		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	MAHAJAN	PREM	PREM	PREM	BA-70-A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038083		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANURADA		CHETAN	CHETAN	CHETAN	CHETAN	C 2/41 IAC COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0038091		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		CHETANPRAKASH		No	No	FY-1
ANURADA		CHETAN	CHETAN	CHETAN	CHETAN	C 2/41 IAC COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0038091		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CHETANPRAKASH		No	No	FY-2
ANURADA		CHETAN	CHETAN	CHETAN	CHETAN	C 2/41 IAC COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0038091		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CHETANPRAKASH		No	No	FY-3
AKHIL	KISHORE	SRIVASTAVA	K	K	K	NEWAL NEWAS C B GUNG BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243502	PA0038111		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AKHIL	KISHORE	SRIVASTAVA	K	K	K	NEWAL NEWAS C B GUNG BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243502	PA0038111		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AKHIL	KISHORE	SRIVASTAVA	K	K	K	NEWAL NEWAS C B GUNG BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243502	PA0038111		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHISH		CHATURVEDI	VIPIN	VIPIN	VIPIN	B-12/F-2 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038128		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		VIPINKUMARCHATURVEDI		No	No	FY-7
ASHISH		CHATURVEDI	VIPIN	VIPIN	VIPIN	B-12/F-2 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038128		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		VIPINKUMARCHATURVEDI		No	No	FY-1
ASHISH		CHATURVEDI	VIPIN	VIPIN	VIPIN	B-12/F-2 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038128		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		VIPINKUMARCHATURVEDI		No	No	FY-5
ASHISH		CHATURVEDI	VIPIN	VIPIN	VIPIN	B-12/F-2 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038128		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		VIPINKUMARCHATURVEDI		No	No	FY-3
ASHISH		CHATURVEDI	VIPIN	VIPIN	VIPIN	B-12/F-2 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038128		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		VIPINKUMARCHATURVEDI		No	No	FY-6
ASHISH		CHATURVEDI	VIPIN	VIPIN	VIPIN	B-12/F-2 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038128		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		VIPINKUMARCHATURVEDI		No	No	FY-2
ASHISH		CHATURVEDI	VIPIN	VIPIN	VIPIN	B-12/F-2 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038128		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		VIPINKUMARCHATURVEDI		No	No	FY-4
ASHOK		CHADHA	J	J	J	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0038132		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MADHUCHADHA		No	No	FY-7
ASHOK		CHADHA	J	J	J	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0038132		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		MADHUCHADHA		No	No	FY-1
ASHOK		CHADHA	J	J	J	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0038132		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		MADHUCHADHA		No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK		CHADHA	J	J	J	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0038132		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		MADHUCHADHA		No	No	FY-5
ASHOK		CHADHA	J	J	J	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0038132		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		MADHUCHADHA		No	No	FY-6
ASHOK		CHADHA	J	J	J	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0038132		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MADHUCHADHA		No	No	FY-2
ASHOK		CHADHA	J	J	J	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0038132		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		MADHUCHADHA		No	No	FY-3
AMITA		CHADHA	VIJAY	VIJAY	VIJAY	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0038133		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VIJAYKUMARCHADHA		No	No	FY-1
AMITA		CHADHA	VIJAY	VIJAY	VIJAY	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0038133		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		VIJAYKUMARCHADHA		No	No	FY-7
AMITA		CHADHA	VIJAY	VIJAY	VIJAY	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0038133		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		VIJAYKUMARCHADHA		No	No	FY-6
ANITA		AGARWAL	ADESH	ADESH	ADESH	BHUKAN LAL BRIJ LAL KIRANA MERCHANT MISTON GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0038160		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITA		AGARWAL	ADESH	ADESH	ADESH	BHUKAN LAL BRIJ LAL KIRANA MERCHANT MISTON GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0038160		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANITA		AGARWAL	ADESH	ADESH	ADESH	BHUKAN LAL BRIJ LAL KIRANA MERCHANT MISTON GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0038160		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		AGARWAL	ADESH	ADESH	ADESH	BHUKAN LAL BRIJ LAL KIRANA MERCHANT MISTON GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0038160		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ATUL		CHATURVEDI	SUBHASH	SUBHASH	SUBHASH	1/15 VISHWAS NAGAR STREET NO 5 SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PA0038161		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ATUL		CHATURVEDI	SUBHASH	SUBHASH	SUBHASH	1/15 VISHWAS NAGAR STREET NO 5 SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PA0038161		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ATUL		CHATURVEDI	SUBHASH	SUBHASH	SUBHASH	1/15 VISHWAS NAGAR STREET NO 5 SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PA0038161		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANJANA	KUMARI	JAIN	ASHOK	ASHOK	ASHOK	T-23, GREEN PARK EXTENSION NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0038170		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ASHOKKUMARSINGHB ADALIA		No	No	FY-7
AMANDA		GODKHINDI	GOPAL	GOPAL	GOPAL	MADHUVATS FARM AT POST AWAS TAL ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402205	PA0038173		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AMANDA		GODKHINDI	GOPAL	GOPAL	GOPAL	MADHUVATS FARM AT POST AWAS TAL ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402205	PA0038173		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AMANDA		GODKHINDI	GOPAL	GOPAL	GOPAL	MADHUVATS FARM AT POST AWAS TAL ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402205	PA0038173		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	CHUNAR	T	T	T	E II/168-169J MADANGIR. NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PA0038180		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	CHUNAR	T	T	T	E II/168-169J MADANGIR. NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PA0038180		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	CHUNAR	T	T	T	E II/168-169J MADANGIR. NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PA0038180		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	CHUNAR	T	T	T	E II/168-169J MADANGIR. NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PA0038180		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	CHUNAR	T	T	T	E II/168-169J MADANGIR. NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PA0038180		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AJAI	KUMAR	AGNIHOTRI	BRIJ	BRIJ	BRIJ	DII 51, JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038190		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAI	KUMAR	AGNIHOTRI	BRIJ	BRIJ	BRIJ	DII 51, JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038190		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAI	KUMAR	AGNIHOTRI	BRIJ	BRIJ	BRIJ	DII 51, JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038190		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY		AJMANI	INDER	INDER	INDER	WZ 108A/I, BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038212		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AJAY		AJMANI	INDER	INDER	INDER	WZ 108A/I, BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038212		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AJAY		AJMANI	INDER	INDER	INDER	WZ 108A/I, BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038212		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AJAY		AJMANI	INDER	INDER	INDER	WZ 108A/I, BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038212		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AJAY		AJMANI	INDER	INDER	INDER	WZ 108A/I, BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038212		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AJAY		AJMANI	INDER	INDER	INDER	WZ 108A/I, BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038212		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AJAY		AJMANI	INDER	INDER	INDER	WZ 108A/I, BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038212		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AJAY	KUMAR	GOEL	S	S	S	D-94, PANDAV NAGAR PATPAR GANJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0038214		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	GOEL	S	S	S	D-94, PANDAV NAGAR PATPAR GANJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0038214		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	GOEL	S	S	S	D-94, PANDAV NAGAR PATPAR GANJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0038214		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARVIND	KUMAR	SHARMA	N	N	N	B-376 NIRMAN VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0038226		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARVIND	KUMAR	SHARMA	N	N	N	B-376 NIRMAN VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0038226		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ARVIND	KUMAR	SHARMA	N	N	N	B-376 NIRMAN VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0038226		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARVIND	KUMAR	SHARMA	N	N	N	B-376 NIRMAN VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0038226		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARVIND	KUMAR	SHARMA	N	N	N	B-376 NIRMAN VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PA0038226		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
AMRIK		KAUR	RAJPAL	RAJPAL	RAJPAL	K 110 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038233		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMRIK		KAUR	RAJPAL	RAJPAL	RAJPAL	K 110 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038233		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRIK		KAUR	RAJPAL	RAJPAL	RAJPAL	K 110 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0038233		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ADARSH		SINGH	R	R	R	C 52\/21 DILSHAD GARDEN DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038235		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADARSH		SINGH	R	R	R	C 52\/21 DILSHAD GARDEN DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038235		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ADARSH		SINGH	R	R	R	C 52\/21 DILSHAD GARDEN DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038235		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ADARSH		SINGH	R	R	R	C 52\/21 DILSHAD GARDEN DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038235		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ADARSH		SINGH	R	R	R	C 52\/21 DILSHAD GARDEN DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038235		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ADARSH		SINGH	R	R	R	C 52\/21 DILSHAD GARDEN DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038235		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ADARSH		SINGH	R	R	R	C 52\/21 DILSHAD GARDEN DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038235		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	GARG	JUGAL	JUGAL	JUGAL	MOHANLAL PARBHU DAYAL JAHANGIRABAD BULANDSHAHAR	INDIA	UTTAR PRADESH	ALIGARH	202394	PA0038260		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHAILENDARKUMARAG ARWAL		No	No	FY-1
ARUN	KUMAR	GARG	JUGAL	JUGAL	JUGAL	MOHANLAL PARBHU DAYAL JAHANGIRABAD BULANDSHAHAR	INDIA	UTTAR PRADESH	ALIGARH	202394	PA0038260		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHAILENDARKUMARAG ARWAL		No	No	FY-2
ARUN	KUMAR	GARG	JUGAL	JUGAL	JUGAL	MOHANLAL PARBHU DAYAL JAHANGIRABAD BULANDSHAHAR	INDIA	UTTAR PRADESH	ALIGARH	202394	PA0038260		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHAILENDARKUMARAG ARWAL		No	No	FY-3
ASHISH		GUPTA	SUBHASH	SUBHASH	SUBHASH	H NO 51 VISHAKA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0038265		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHISH		GUPTA	SUBHASH	SUBHASH	SUBHASH	H NO 51 VISHAKA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0038265		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHISH		GUPTA	SUBHASH	SUBHASH	SUBHASH	H NO 51 VISHAKA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0038265		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHISH		GUPTA	SUBHASH	SUBHASH	SUBHASH	H NO 51 VISHAKA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0038265		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHISH		GUPTA	SUBHASH	SUBHASH	SUBHASH	H NO 51 VISHAKA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0038265		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		KUMAR	S	S	S	C-3 S-1 DILSHAD GARDEN DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0038282		Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	SRIVASTAVA	DEVINANDAN	DEVINANDAN	DEVINANDAN	CHITRAGUPTA NIWAS JAGASAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PA0038316		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	SRIVASTAVA	DEVINANDAN	DEVINANDAN	DEVINANDAN	CHITRAGUPTA NIWAS JAGASAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PA0038316		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	SRIVASTAVA	DEVINANDAN	DEVINANDAN	DEVINANDAN	CHITRAGUPTA NIWAS JAGASAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PA0038316		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANITA		JHA	DR	DR	DR	NIRMAYA POLYCLINIC GORAKHNATH LANE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0038325		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANITA		JHA	DR	DR	DR	NIRMAYA POLYCLINIC GORAKHNATH LANE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0038325		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		JHA	DR	DR	DR	NIRMAYA POLYCLINIC GORAKHNATH LANE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0038325		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		JHA	DR	DR	DR	NIRMAYA POLYCLINIC GORAKHNATH LANE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0038325		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		JHA	DR	DR	DR	NIRMAYA POLYCLINIC GORAKHNATH LANE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0038325		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		JHA	DR	DR	DR	NIRMAYA POLYCLINIC GORAKHNATH LANE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0038325		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITA		JHA	DR	DR	DR	NIRMAYA POLYCLINIC GORAKHNATH LANE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PA0038325		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABHA		SINGH	JIB	JIB	JIB	C/O JIB DHARI SINGH H/O R L CHANDAPURI NORTH MANDIRI PATNA	INDIA	BIHAR	PATNA	800001	PA0038326		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		JIBDHARISINGH		No	No	FY-7
ABHA		SINGH	JIB	JIB	JIB	C/O JIB DHARI SINGH H/O R L CHANDAPURI NORTH MANDIRI PATNA	INDIA	BIHAR	PATNA	800001	PA0038326		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JIBDHARISINGH		No	No	FY-1
ABHA		SINGH	JIB	JIB	JIB	C/O JIB DHARI SINGH H/O R L CHANDAPURI NORTH MANDIRI PATNA	INDIA	BIHAR	PATNA	800001	PA0038326		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JIBDHARISINGH		No	No	FY-3
ABHA		SINGH	JIB	JIB	JIB	C/O JIB DHARI SINGH H/O R L CHANDAPURI NORTH MANDIRI PATNA	INDIA	BIHAR	PATNA	800001	PA0038326		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JIBDHARISINGH		No	No	FY-2
ABHA		SINGH	JIB	JIB	JIB	C/O JIB DHARI SINGH H/O R L CHANDAPURI NORTH MANDIRI PATNA	INDIA	BIHAR	PATNA	800001	PA0038326		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		JIBDHARISINGH		No	No	FY-6
ABHA		SINGH	JIB	JIB	JIB	C/O JIB DHARI SINGH H/O R L CHANDAPURI NORTH MANDIRI PATNA	INDIA	BIHAR	PATNA	800001	PA0038326		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		JIBDHARISINGH		No	No	FY-4
ASHA		SINGH	AJAY	AJAY	AJAY	W/O AJAYKUMAR SINGH 32,RAJ RAJESHWARI NAGAR, GILLOT BAZAR. VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038345		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA		SINGH	AJAY	AJAY	AJAY	W/O AJAYKUMAR SINGH 32,RAJ RAJESHWARI NAGAR, GILLOT BAZAR. VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038345		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA		SINGH	AJAY	AJAY	AJAY	W/O AJAYKUMAR SINGH 32,RAJ RAJESHWARI NAGAR, GILLOT BAZAR. VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038345		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHUTOSH	NARAYAN	SINHA	HARBANS	HARBANS	HARBANS	PULIA NO-2 BALAMI CHAK ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PA0038369		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHUTOSH	NARAYAN	SINHA	HARBANS	HARBANS	HARBANS	PULIA NO-2 BALAMI CHAK ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PA0038369		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHUTOSH	NARAYAN	SINHA	HARBANS	HARBANS	HARBANS	PULIA NO-2 BALAMI CHAK ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PA0038369		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHUTOSH	NARAYAN	SINHA	HARBANS	HARBANS	HARBANS	PULIA NO-2 BALAMI CHAK ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PA0038369		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHUTOSH	NARAYAN	SINHA	HARBANS	HARBANS	HARBANS	PULIA NO-2 BALAMI CHAK ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PA0038369		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHUTOSH	NARAYAN	SINHA	HARBANS	HARBANS	HARBANS	PULIA NO-2 BALAMI CHAK ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PA0038369		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHUTOSH	NARAYAN	SINHA	HARBANS	HARBANS	HARBANS	PULIA NO-2 BALAMI CHAK ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PA0038369		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHASINHA			KRISHNA	KRISHNA	KRISHNA	C/O K K SINHA QR NO 5/537, SECTOR-5 REFINERY NAGAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PA0038373		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		KRISHNAKUMARSINHA		No	No	FY-1
ASHASINHA			KRISHNA	KRISHNA	KRISHNA	C/O K K SINHA QR NO 5/537, SECTOR-5 REFINERY NAGAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PA0038373		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		KRISHNAKUMARSINHA		No	No	FY-4
ASHASINHA			KRISHNA	KRISHNA	KRISHNA	C/O K K SINHA QR NO 5/537, SECTOR-5 REFINERY NAGAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PA0038373		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		KRISHNAKUMARSINHA		No	No	FY-2
ASHASINHA			KRISHNA	KRISHNA	KRISHNA	C/O K K SINHA QR NO 5/537, SECTOR-5 REFINERY NAGAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PA0038373		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		KRISHNAKUMARSINHA		No	No	FY-3
AFROZ		HADI	MOHAMMAD	MOHAMMAD	MOHAMMAD	278 PATLIPUTRA COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PA0038375		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AFROZ		HADI	MOHAMMAD	MOHAMMAD	MOHAMMAD	278 PATLIPUTRA COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PA0038375		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AFROZ		HADI	MOHAMMAD	MOHAMMAD	MOHAMMAD	278 PATLIPUTRA COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PA0038375		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AFROZ		HADI	MOHAMMAD	MOHAMMAD	MOHAMMAD	278 PATLIPUTRA COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PA0038375		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AFROZ		HADI	MOHAMMAD	MOHAMMAD	MOHAMMAD	278 PATLIPUTRA COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PA0038375		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AFROZ		HADI	MOHAMMAD	MOHAMMAD	MOHAMMAD	278 PATLIPUTRA COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PA0038375		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANILA		PRASAD	DWARIKA	DWARIKA	DWARIKA	ASHOK KRISHI STORES JAGNATH MARKET CHIRAYATARH PATNA	INDIA	BIHAR	PATNA	800001	PA0038380		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SANJEEVKUMARSANDA		No	No	FY-5
ANILA		PRASAD	DWARIKA	DWARIKA	DWARIKA	ASHOK KRISHI STORES JAGNATH MARKET CHIRAYATARH PATNA	INDIA	BIHAR	PATNA	800001	PA0038380		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SANJEEVKUMARSANDA		No	No	FY-7
ANILA		PRASAD	DWARIKA	DWARIKA	DWARIKA	ASHOK KRISHI STORES JAGNATH MARKET CHIRAYATARH PATNA	INDIA	BIHAR	PATNA	800001	PA0038380		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SANJEEVKUMARSANDA		No	No	FY-1
ANILA		PRASAD	DWARIKA	DWARIKA	DWARIKA	ASHOK KRISHI STORES JAGNATH MARKET CHIRAYATARH PATNA	INDIA	BIHAR	PATNA	800001	PA0038380		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SANJEEVKUMARSANDA		No	No	FY-3
ANILA		PRASAD	DWARIKA	DWARIKA	DWARIKA	ASHOK KRISHI STORES JAGNATH MARKET CHIRAYATARH PATNA	INDIA	BIHAR	PATNA	800001	PA0038380		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SANJEEVKUMARSANDA		No	No	FY-2
ANILA		PRASAD	DWARIKA	DWARIKA	DWARIKA	ASHOK KRISHI STORES JAGNATH MARKET CHIRAYATARH PATNA	INDIA	BIHAR	PATNA	800001	PA0038380		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SANJEEVKUMARSANDA		No	No	FY-6
ANILA		PRASAD	DWARIKA	DWARIKA	DWARIKA	ASHOK KRISHI STORES JAGNATH MARKET CHIRAYATARH PATNA	INDIA	BIHAR	PATNA	800001	PA0038380		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SANJEEVKUMARSANDA		No	No	FY-4
AJAY		KUMAR	ARJUN	ARJUN	ARJUN	BINIRAJKA STEEL HOUSE SARIAYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0038392		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANIL		KUMAR JHA	TARAKANT	TARAKANT	TARAKANT	WELFARE INSPECTOR DIVISIONAL RAILWAY MANAGER OFFICE EASTERN RAILWAY DOMPURKHAGAUL, PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0038399		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANIL		KUMAR JHA	TARAKANT	TARAKANT	TARAKANT	WELFARE INSPECTOR DIVISIONAL RAILWAY MANAGER OFFICE EASTERN RAILWAY DOMPURKHAGAUL, PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0038399		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANIL		KUMAR JHA	TARAKANT	TARAKANT	TARAKANT	WELFARE INSPECTOR DIVISIONAL RAILWAY MANAGER OFFICE EASTERN RAILWAY DOMPURKHAGAUL, PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0038399		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANIL		KUMAR JHA	TARAKANT	TARAKANT	TARAKANT	WELFARE INSPECTOR DIVISIONAL RAILWAY MANAGER OFFICE EASTERN RAILWAY DOMPURKHAGAUL, PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0038399		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANIL		KUMAR JHA	TARAKANT	TARAKANT	TARAKANT	WELFARE INSPECTOR DIVISIONAL RAILWAY MANAGER OFFICE EASTERN RAILWAY DOMPURKHAGAUL, PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0038399		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANIL		KUMAR JHA	TARAKANT	TARAKANT	TARAKANT	WELFARE INSPECTOR DIVISIONAL RAILWAY MANAGER OFFICE EASTERN RAILWAY DOMPURKHAGAUL, PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0038399		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O LARSEN & TOUBRO LTD NEAR S P SINGH,(RETD D.S.P.) EAR DR SHILAPANDEYS CLINIC IMLI CHATTE,MUZAFFAR	INDIA	MAHARASHTRA	PANVEL		PA0038400		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O LARSEN & TOUBRO LTD NEAR S P SINGH,(RETD D.S.P.) EAR DR SHILAPANDEYS CLINIC IMLI CHATTE,MUZAFFAR	INDIA	MAHARASHTRA	PANVEL		PA0038400		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O LARSEN & TOUBRO LTD NEAR S P SINGH,(RETD D.S.P.) EAR DR SHILAPANDEYS CLINIC IMLI CHATTE,MUZAFFAR	INDIA	MAHARASHTRA	PANVEL		PA0038400		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O LARSEN & TOUBRO LTD NEAR S P SINGH,(RETD D.S.P.) EAR DR SHILAPANDEYS CLINIC IMLI CHATTE,MUZAFFAR	INDIA	MAHARASHTRA	PANVEL		PA0038400		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O LARSEN & TOUBRO LTD NEAR S P SINGH,(RETD D.S.P.) EAR DR SHILAPANDEYS CLINIC IMLI CHATTE,MUZAFFAR	INDIA	MAHARASHTRA	PANVEL		PA0038400		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O LARSEN & TOUBRO LTD NEAR S P SINGH,(RETD D.S.P.) EAR DR SHILAPANDEYS CLINIC IMLI CHATTE,MUZAFFAR	INDIA	MAHARASHTRA	PANVEL		PA0038400		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O LARSEN & TOUBRO LTD NEAR S P SINGH,(RETD D.S.P.) EAR DR SHILAPANDEYS CLINIC IMLI CHATTE,MUZAFFAR	INDIA	MAHARASHTRA	PANVEL		PA0038400		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMRITANANDA		SARKAR	A	A	A	BE 376 SEECTO I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0038434		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AMRITANANDA		SARKAR	A	A	A	BE 376 SEECTO I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0038434		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AMRITANANDA		SARKAR	A	A	A	BE 376 SEECTO I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0038434		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AMRITANANDA		SARKAR	A	A	A	BE 376 SEECTO I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0038434		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AMRITANANDA		SARKAR	A	A	A	BE 376 SEECTO I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0038434		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	AGRAWAL	KALICHARAN	KALICHARAN	KALICHARAN	197 RAVI NAGAR COLONY MOGALSARAI DIS VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PA0038439		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		VIBHAAGRAWAL		No	No	FY-1
ANIL	KUMAR	AGRAWAL	KALICHARAN	KALICHARAN	KALICHARAN	197 RAVI NAGAR COLONY MOGALSARAI DIS VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PA0038439		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		VIBHAAGRAWAL		No	No	FY-2
ANIL	KUMAR	AGRAWAL	KALICHARAN	KALICHARAN	KALICHARAN	197 RAVI NAGAR COLONY MOGALSARAI DIS VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PA0038439		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		VIBHAAGRAWAL		No	No	FY-3
ARVIND	KUMAR	AGRAWAL	RAVI	RAVI	RAVI	B.37/195-B, BIRDOPUR VARANASI 221 010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PA0038453		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARVIND	KUMAR	AGRAWAL	RAVI	RAVI	RAVI	B.37/195-B, BIRDOPUR VARANASI 221 010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PA0038453		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND	KUMAR	AGRAWAL	RAVI	RAVI	RAVI	B.37/195-B, BIRDOPUR VARANASI 221 010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PA0038453		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAI	KUMAR	SINGH	PARAMHANS	PARAMHANS	PARAMHANS	ALUMINA MECHANICAL MAINTENANCE DIGN HINDALCO INDUSTRIES LIMITED P ORENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PA0038462		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAI	KUMAR	SINGH	PARAMHANS	PARAMHANS	PARAMHANS	ALUMINA MECHANICAL MAINTENANCE DIGN HINDALCO INDUSTRIES LIMITED P ORENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PA0038462		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAI	KUMAR	SINGH	PARAMHANS	PARAMHANS	PARAMHANS	ALUMINA MECHANICAL MAINTENANCE DIGN HINDALCO INDUSTRIES LIMITED P ORENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PA0038462		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAI	KUMAR	SINGH	PARAMHANS	PARAMHANS	PARAMHANS	ALUMINA MECHANICAL MAINTENANCE DIGN HINDALCO INDUSTRIES LIMITED P ORENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PA0038462		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAI	KUMAR	SINGH	PARAMHANS	PARAMHANS	PARAMHANS	ALUMINA MECHANICAL MAINTENANCE DIGN HINDALCO INDUSTRIES LIMITED P ORENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PA0038462		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAI	KUMAR	SINGH	PARAMHANS	PARAMHANS	PARAMHANS	ALUMINA MECHANICAL MAINTENANCE DIGN HINDALCO INDUSTRIES LIMITED P ORENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PA0038462		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAI	KUMAR	SINGH	PARAMHANS	PARAMHANS	PARAMHANS	ALUMINA MECHANICAL MAINTENANCE DIGN HINDALCO INDUSTRIES LIMITED P ORENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PA0038462		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ADITYA	PRAKASH	SHUKLA	R	R	R	D 37 79 BARADEO VARANASI U P 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038465		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADITYA	PRAKASH	SHUKLA	R	R	R	D 37 79 BARADEO VARANASI U P 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038465		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ADITYA	PRAKASH	SHUKLA	R	R	R	D 37 79 BARADEO VARANASI U P 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038465		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ADITYA	PRAKASH	SHUKLA	R	R	R	D 37 79 BARADEO VARANASI U P 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038465		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJALI			SRI	SRI	SRI	HOUSE NO.720, SECTOR-4, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0038466		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SRIKANT		No	No	FY-1
ANJALI			SRI	SRI	SRI	HOUSE NO.720, SECTOR-4, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0038466		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SRIKANT		No	No	FY-3
ANJALI			SRI	SRI	SRI	HOUSE NO.720, SECTOR-4, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0038466		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SRIKANT		No	No	FY-2
ARVIND	KUMAR	JOSHI	ADITYA	ADITYA	ADITYA	31 MAHAMANAPURI P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PA0038470		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VIGHAJOSHI		No	No	FY-1
ARVIND	KUMAR	JOSHI	ADITYA	ADITYA	ADITYA	31 MAHAMANAPURI P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PA0038470		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VIGHAJOSHI		No	No	FY-4
ARVIND	KUMAR	JOSHI	ADITYA	ADITYA	ADITYA	31 MAHAMANAPURI P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PA0038470		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VIGHAJOSHI		No	No	FY-2
ARVIND	KUMAR	JOSHI	ADITYA	ADITYA	ADITYA	31 MAHAMANAPURI P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PA0038470		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VIGHAJOSHI		No	No	FY-3
ALOKE	KUMAR	CHATTERJI	SUBODH	SUBODH	SUBODH	D 35 203 JANGAMBARI VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038471		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALOKE	KUMAR	CHATTERJI	SUBODH	SUBODH	SUBODH	D 35 203 JANGAMBARI VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038471		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALOKE	KUMAR	CHATTERJI	SUBODH	SUBODH	SUBODH	D 35 203 JANGAMBARI VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038471		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALOKE	KUMAR	CHATTERJI	SUBODH	SUBODH	SUBODH	D 35 203 JANGAMBARI VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038471		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALOKE	KUMAR	CHATTERJI	SUBODH	SUBODH	SUBODH	D 35 203 JANGAMBARI VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038471		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	MISHRA	K	K	K	88 314 A 18 KHAJUR NEAR TULSI NIKATAN SCHOOL PANDEYPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038474		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUSHMAMISHRA		No	No	FY-1
ANIL	KUMAR	MISHRA	K	K	K	88 314 A 18 KHAJUR NEAR TULSI NIKATAN SCHOOL PANDEYPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038474		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUSHMAMISHRA		No	No	FY-2
ANIL	KUMAR	MISHRA	K	K	K	88 314 A 18 KHAJUR NEAR TULSI NIKATAN SCHOOL PANDEYPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0038474		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUSHMAMISHRA		No	No	FY-3
ARCHANA		AGARWAL	JAYANT	JAYANT	JAYANT	C/O JAYANT KUMAR AGRAWAL FLAT NO.102,TOWER-16 VACHNAMRUT RESIDENCYATLADARA VADODARA	INDIA	GUJARAT	VADODARA	390012	PA0038490		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		JAYANTKUMARAGRAWAL		No	No	FY-1
ABHAYA	KUMAR	SRIVASTAVA	N	N	N	D 56 21 J NEER BAGH VARANASI 221010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PA0038492		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ABHAYA	KUMAR	SRIVASTAVA	N	N	N	D 56 21 J NEER BAGH VARANASI 221010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PA0038492		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ABHAYA	KUMAR	SRIVASTAVA	N	N	N	D 56 21 J NEER BAGH VARANASI 221010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PA0038492		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHOK	DEVENDRA	SHANBAG	DEVENDRA	DEVENDRA	DEVENDRA	C/44 BORIVALI RAJ VAIBHAV EKSAR ROAD YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0038502		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		REKHAASHOKSHANBHAG		No	No	FY-5
ASHOK	DEVENDRA	SHANBAG	DEVENDRA	DEVENDRA	DEVENDRA	C/44 BORIVALI RAJ VAIBHAV EKSAR ROAD YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0038502		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		REKHAASHOKSHANBHAG		No	No	FY-1
ASHOK	DEVENDRA	SHANBAG	DEVENDRA	DEVENDRA	DEVENDRA	C/44 BORIVALI RAJ VAIBHAV EKSAR ROAD YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0038502		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		REKHAASHOKSHANBHAG		No	No	FY-7
ASHOK	DEVENDRA	SHANBAG	DEVENDRA	DEVENDRA	DEVENDRA	C/44 BORIVALI RAJ VAIBHAV EKSAR ROAD YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0038502		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		REKHAASHOKSHANBHAG		No	No	FY-3
ASHOK	DEVENDRA	SHANBAG	DEVENDRA	DEVENDRA	DEVENDRA	C/44 BORIVALI RAJ VAIBHAV EKSAR ROAD YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0038502		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		REKHAASHOKSHANBHAG		No	No	FY-2
ASHOK	DEVENDRA	SHANBAG	DEVENDRA	DEVENDRA	DEVENDRA	C/44 BORIVALI RAJ VAIBHAV EKSAR ROAD YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0038502		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		REKHAASHOKSHANBHAG		No	No	FY-6
ASHOK	DEVENDRA	SHANBAG	DEVENDRA	DEVENDRA	DEVENDRA	C/44 BORIVALI RAJ VAIBHAV EKSAR ROAD YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0038502		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		REKHAASHOKSHANBHAG		No	No	FY-4
ABHAY	RAMCHANDRA	TAMHANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK NO 56 WING D-2 SHREEJI TOWER ANAND PARK NEAR SHREERANG SOCIETY THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0038529		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABHAY	RAMCHANDRA	TAMHANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK NO 56 WING D-2 SHREEJI TOWER ANAND PARK NEAR SHREERANG SOCIETY THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0038529		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABHAY	RAMCHANDRA	TAMHANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK NO 56 WING D-2 SHREEJI TOWER ANAND PARK NEAR SHREERANG SOCIETY THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0038529		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABHAY	RAMCHANDRA	TAMHANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK NO 56 WING D-2 SHREEJI TOWER ANAND PARK NEAR SHREERANG SOCIETY THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0038529		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABHAY	RAMCHANDRA	TAMHANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK NO 56 WING D-2 SHREEJI TOWER ANAND PARK NEAR SHREERANG SOCIETY THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0038529		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN	GURUNATH	SAVADATTI	GURUNATH	GURUNATH	GURUNATH	NEAR JAGADA YELLAMMA TEMPLE JAMKHANDI 587301 JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301	PA0038533		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O R G BHAT H N 18 VIVEKNAGAR KHB COLONY KUMTUK DIST	INDIA	KARNATAKA	KUMTA	581343	PA0038545		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O R G BHAT H N 18 VIVEKNAGAR KHB COLONY KUMTUK DIST	INDIA	KARNATAKA	KUMTA	581343	PA0038545		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ASIAS	ROMAO	FERNANDES	ROMAO	ROMAO	ROMAO	BALLARPUR INDUSTRIES LTD BINAGA 581364 BINAGA	INDIA	KARNATAKA	KUMTA	581364	PA0038547		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ROMAOMANUELFERNANDES		No	No	FY-1
ASIAS	ROMAO	FERNANDES	ROMAO	ROMAO	ROMAO	BALLARPUR INDUSTRIES LTD BINAGA 581364 BINAGA	INDIA	KARNATAKA	KUMTA	581364	PA0038547		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ROMAOMANUELFERNANDES		No	No	FY-7
ASIAS	ROMAO	FERNANDES	ROMAO	ROMAO	ROMAO	BALLARPUR INDUSTRIES LTD BINAGA 581364 BINAGA	INDIA	KARNATAKA	KUMTA	581364	PA0038547		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ROMAOMANUELFERNANDES		No	No	FY-6
ASIAS	ROMAO	FERNANDES	ROMAO	ROMAO	ROMAO	BALLARPUR INDUSTRIES LTD BINAGA 581364 BINAGA	INDIA	KARNATAKA	KUMTA	581364	PA0038547		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ROMAOMANUELFERNANDES		No	No	FY-3
ASIAS	ROMAO	FERNANDES	ROMAO	ROMAO	ROMAO	BALLARPUR INDUSTRIES LTD BINAGA 581364 BINAGA	INDIA	KARNATAKA	KUMTA	581364	PA0038547		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ROMAOMANUELFERNANDES		No	No	FY-4
ASIAS	ROMAO	FERNANDES	ROMAO	ROMAO	ROMAO	BALLARPUR INDUSTRIES LTD BINAGA 581364 BINAGA	INDIA	KARNATAKA	KUMTA	581364	PA0038547		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ROMAOMANUELFERNANDES		No	No	FY-2
ASIAS	ROMAO	FERNANDES	ROMAO	ROMAO	ROMAO	BALLARPUR INDUSTRIES LTD BINAGA 581364 BINAGA	INDIA	KARNATAKA	KUMTA	581364	PA0038547		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ROMAOMANUELFERNANDES		No	No	FY-5
ARUNA	PRAKASH	SOLANKI	PRAKASH	PRAKASH	PRAKASH	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0038552		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PANIBAIHASTIMALSOLANKI		No	No	FY-1
ARUNA	PRAKASH	SOLANKI	PRAKASH	PRAKASH	PRAKASH	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0038552		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PANIBAIHASTIMALSOLANKI		No	No	FY-7
ARUNA	PRAKASH	SOLANKI	PRAKASH	PRAKASH	PRAKASH	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0038552		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PANIBAIHASTIMALSOLANKI		No	No	FY-2
ARUNA	PRAKASH	SOLANKI	PRAKASH	PRAKASH	PRAKASH	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0038552		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PANIBAIHASTIMALSOLANKI		No	No	FY-3
ARVIND	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29-H KHOTACHI WADI N M CHAWL, 3RD FLOOR ROOM NO 20 V P ROAD, GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0038554		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARVIND	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29-H KHOTACHI WADI N M CHAWL, 3RD FLOOR ROOM NO 20 V P ROAD, GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0038554		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARVIND	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29-H KHOTACHI WADI N M CHAWL, 3RD FLOOR ROOM NO 20 V P ROAD, GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0038554		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARVIND	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29-H KHOTACHI WADI N M CHAWL, 3RD FLOOR ROOM NO 20 V P ROAD, GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0038554		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARVIND	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29-H KHOTACHI WADI N M CHAWL, 3RD FLOOR ROOM NO 20 V P ROAD, GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0038554		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARVIND	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29-H KHOTACHI WADI N M CHAWL, 3RD FLOOR ROOM NO 20 V P ROAD, GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0038554		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29-H KHOTACHI WADI N M CHAWL, 3RD FLOOR ROOM NO 20 V P ROAD, GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0038554		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHA	RANI	GULATI	NARAIN	NARAIN	NARAIN	H NO 153/18 GANDHI ;NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125038	PA0038567		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA	RANI	GULATI	NARAIN	NARAIN	NARAIN	H NO 153/18 GANDHI ;NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125038	PA0038567		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHA	RANI	GULATI	NARAIN	NARAIN	NARAIN	H NO 153/18 GANDHI ;NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125038	PA0038567		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHA	RANI	GULATI	NARAIN	NARAIN	NARAIN	H NO 153/18 GANDHI ;NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125038	PA0038567		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA	RANI	GULATI	NARAIN	NARAIN	NARAIN	H NO 153/18 GANDHI ;NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125038	PA0038567		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA	RANI	GULATI	NARAIN	NARAIN	NARAIN	H NO 153/18 GANDHI ;NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125038	PA0038567		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHA	RANI	GULATI	NARAIN	NARAIN	NARAIN	H NO 153/18 GANDHI ;NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125038	PA0038567		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	V	VASANTHKUMAR	A	A	A	NEW NO 6, OLD NO E-28 KARANIKA ROAD, SHANKARAPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0038582		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
A	V	VASANTHKUMAR	A	A	A	NEW NO 6, OLD NO E-28 KARANIKA ROAD, SHANKARAPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0038582		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
A	V	VASANTHKUMAR	A	A	A	NEW NO 6, OLD NO E-28 KARANIKA ROAD, SHANKARAPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0038582		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
A		KARUNAKARAN	M	M	M	NO 21 IIND A CROSS DR T C M ROYAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0038583		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
A		KARUNAKARAN	M	M	M	NO 21 IIND A CROSS DR T C M ROYAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0038583		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
A		KARUNAKARAN	M	M	M	NO 21 IIND A CROSS DR T C M ROYAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0038583		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
A		KARUNAKARAN	M	M	M	NO 21 IIND A CROSS DR T C M ROYAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0038583		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AZRA		JABEEN	MOHAMED	MOHAMED	MOHAMED	NO 48 HUTCHINS MAIN ROAD ST.THOMAS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PA0038585		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AZRA		JABEEN	MOHAMED	MOHAMED	MOHAMED	NO 48 HUTCHINS MAIN ROAD ST.THOMAS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PA0038585		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AZRA		JABEEN	MOHAMED	MOHAMED	MOHAMED	NO 48 HUTCHINS MAIN ROAD ST.THOMAS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PA0038585		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AZRA		JABEEN	MOHAMED	MOHAMED	MOHAMED	NO 48 HUTCHINS MAIN ROAD ST.THOMAS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PA0038585		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AZRA		JABEEN	MOHAMED	MOHAMED	MOHAMED	NO 48 HUTCHINS MAIN ROAD ST.THOMAS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PA0038585		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AZRA		JABEEN	MOHAMED	MOHAMED	MOHAMED	NO 48 HUTCHINS MAIN ROAD ST.THOMAS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PA0038585		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ALI	AKBAR	KHAN	KURSHID	KURSHID	KURSHID	C/O MRS SABIHA AKBAR YUSURGICAL NO 938 AROKIAMMA LAYOUT VENKATESHPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PA0038587		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ALI	AKBAR	KHAN	KURSHID	KURSHID	KURSHID	C/O MRS SABIHA AKBAR YUSURGICAL NO 938 AROKIAMMA LAYOUT VENKATESHPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PA0038587		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ALI	AKBAR	KHAN	KURSHID	KURSHID	KURSHID	C/O MRS SABIHA AKBAR YUSURGICAL NO 938 AROKIAMMA LAYOUT VENKATESHPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PA0038587		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ALI	AKBAR	KHAN	KURSHID	KURSHID	KURSHID	C/O MRS SABIHA AKBAR YUSURGICAL NO 938 AROKIAMMA LAYOUT VENKATESHPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PA0038587		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ALI	AKBAR	KHAN	KURSHID	KURSHID	KURSHID	C/O MRS SABIHA AKBAR YUSURGICAL NO 938 AROKIAMMA LAYOUT VENKATESHPURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PA0038587		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AMMINI		KUNJACHEN	K	K	K	94, 3RD CROSS SUNDAR NAGAR GOKULA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PA0038589		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		JOSPHEENAALEXANDER		No	No	FY-1
AMMINI		KUNJACHEN	K	K	K	94, 3RD CROSS SUNDAR NAGAR GOKULA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PA0038589		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		JOSPHEENAALEXANDER		No	No	FY-3
AMMINI		KUNJACHEN	K	K	K	94, 3RD CROSS SUNDAR NAGAR GOKULA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PA0038589		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		JOSPHEENAALEXANDER		No	No	FY-2
A	SUDHAKAR	REDDY	OBAL	OBAL	OBAL	NO19 FORT B STREET KALASIPALYAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0038596		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	SUDHAKAR	REDDY	OBAL	OBAL	OBAL	NO19 FORT B STREET KALASIPALYAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0038596		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	SUDHAKAR	REDDY	OBAL	OBAL	OBAL	NO19 FORT B STREET KALASIPALYAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0038596		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	K	EASWAR RAO	A	A	A	BRINDAVAN NO 23 1A MAIN KANAKANAGAR R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PA0038599		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AEPADMAREKHA		No	No	FY-1
ARJUN		SRIVATSA	CDR	CDR	CDR	8/67, BLOCK I RAILWAY PARALLEL ROAD KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0038607		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		COMMANDERSGSRIVATSA		No	No	FY-1
ARJUN		SRIVATSA	CDR	CDR	CDR	8/67, BLOCK I RAILWAY PARALLEL ROAD KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0038607		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		COMMANDERSGSRIVATSA		No	No	FY-2
ANIL		SRIVATSA	COMMANDER	COMMANDER	COMMANDER	OPP HUL, HEBBAL INDUSTRIAL ESTATE, MYSORE	INDIA	KARNATAKA	MYSORE	570016	PA0038608		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		CHAYASRIVATSA		No	No	FY-7
ANIL		SRIVATSA	COMMANDER	COMMANDER	COMMANDER	OPP HUL, HEBBAL INDUSTRIAL ESTATE, MYSORE	INDIA	KARNATAKA	MYSORE	570016	PA0038608		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		CHAYASRIVATSA		No	No	FY-4
ANIL		SRIVATSA	COMMANDER	COMMANDER	COMMANDER	OPP HUL, HEBBAL INDUSTRIAL ESTATE, MYSORE	INDIA	KARNATAKA	MYSORE	570016	PA0038608		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		CHAYASRIVATSA		No	No	FY-3
ANIL		SRIVATSA	COMMANDER	COMMANDER	COMMANDER	OPP HUL, HEBBAL INDUSTRIAL ESTATE, MYSORE	INDIA	KARNATAKA	MYSORE	570016	PA0038608		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		CHAYASRIVATSA		No	No	FY-5
ANIL		SRIVATSA	COMMANDER	COMMANDER	COMMANDER	OPP HUL, HEBBAL INDUSTRIAL ESTATE, MYSORE	INDIA	KARNATAKA	MYSORE	570016	PA0038608		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		CHAYASRIVATSA		No	No	FY-6
A	N	RAMACHANDRA	B	B	B	NEAR SAI NIVASA STORES C M ROAD K R NAGAR 571602 KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PA0038614		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	N	RAMACHANDRA	B	B	B	NEAR SAI NIVASA STORES C M ROAD K R NAGAR 571602 KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PA0038614		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
A	N	RAMACHANDRA	B	B	B	NEAR SAI NIVASA STORES C M ROAD K R NAGAR 571602 KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PA0038614		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	N	RAMACHANDRA	B	B	B	NEAR SAI NIVASA STORES C M ROAD K R NAGAR 571602 KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PA0038614		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
A	N	RAMACHANDRA	B	B	B	NEAR SAI NIVASA STORES C M ROAD K R NAGAR 571602 KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PA0038614		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
A	N	RAMACHANDRA	B	B	B	NEAR SAI NIVASA STORES C M ROAD K R NAGAR 571602 KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PA0038614		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
A	N	RAMACHANDRA	B	B	B	NEAR SAI NIVASA STORES C M ROAD K R NAGAR 571602 KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PA0038614		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ASHOK	G	NICHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	64/2 BALEPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0038628		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MADHANLALGNICHANI		No	No	FY-1
ASHOK	G	NICHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	64/2 BALEPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0038628		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MADHANLALGNICHANI		No	No	FY-2
AHMED	ABBAS	BADAMI	ABUL	ABUL	ABUL	12/2,EAGLE STREET LANGFORD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0038633		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AHMED	ABBAS	BADAMI	ABUL	ABUL	ABUL	12/2,EAGLE STREET LANGFORD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0038633		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AHMED	ABBAS	BADAMI	ABUL	ABUL	ABUL	12/2,EAGLE STREET LANGFORD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0038633		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AHMED	ABBAS	BADAMI	ABUL	ABUL	ABUL	12/2,EAGLE STREET LANGFORD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0038633		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AHMED	ABBAS	BADAMI	ABUL	ABUL	ABUL	12/2,EAGLE STREET LANGFORD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0038633		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AHMED	ABBAS	BADAMI	ABUL	ABUL	ABUL	12/2,EAGLE STREET LANGFORD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0038633		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABUL	HASSAN	BADAMI	AKBAR	AKBAR	AKBAR	12/2,EAGLE STREET LANGFORD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0038634		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ABUL	HASSAN	BADAMI	AKBAR	AKBAR	AKBAR	12/2,EAGLE STREET LANGFORD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0038634		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
A		RAVISHANKAR	K	K	K	ADVOCATE PB 129 VIDAYA BHAVAN HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	PA0038639		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A		RAVISHANKAR	K	K	K	ADVOCATE PB 129 VIDAYA BHAVAN HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	PA0038639		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A		RAVISHANKAR	K	K	K	ADVOCATE PB 129 VIDAYA BHAVAN HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	PA0038639		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A		RAVISHANKAR	K	K	K	ADVOCATE PB 129 VIDAYA BHAVAN HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	PA0038639		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A		RAVISHANKAR	K	K	K	ADVOCATE PB 129 VIDAYA BHAVAN HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	PA0038639		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A		RAVISHANKAR	K	K	K	ADVOCATE PB 129 VIDAYA BHAVAN HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	PA0038639		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		RAVISHANKAR	K	K	K	ADVOCATE PB 129 VIDAYA BHAVAN HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	PA0038639		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASWATHANARAYANASETTY			P	P	P	97 II MAIN IV BLOCK I FLOOR THYGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PA0038642		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		NIRMALA		No	No	FY-1
ASWATHANARAYANASETTY			P	P	P	97 II MAIN IV BLOCK I FLOOR THYGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PA0038642		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		NIRMALA		No	No	FY-3
ASWATHANARAYANASETTY			P	P	P	97 II MAIN IV BLOCK I FLOOR THYGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PA0038642		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		NIRMALA		No	No	FY-2
ANANT	NINGAPPA	DOMBLE	NINGAPPA	NINGAPPA	NINGAPPA	2454 KAMAT GALLI BELGAUM 590002 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PA0038645		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
APPAJI	BHAWANANPA	SADALAGI	BHAGAWANTAPP	BHAGAWANTAPP	BHAGAWANTAPP	SADALGI BUILDING ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PA0038646		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
APPAJI	BHAWANANPA	SADALAGI	BHAGAWANTAPP	BHAGAWANTAPP	BHAGAWANTAPP	SADALGI BUILDING ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PA0038646		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
APPAJI	BHAWANANPA	SADALAGI	BHAGAWANTAPP	BHAGAWANTAPP	BHAGAWANTAPP	SADALGI BUILDING ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PA0038646		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
APPAJI	BHAWANANPA	SADALAGI	BHAGAWANTAPP	BHAGAWANTAPP	BHAGAWANTAPP	SADALGI BUILDING ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PA0038646		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
APPAJI	BHAWANANPA	SADALAGI	BHAGAWANTAPP	BHAGAWANTAPP	BHAGAWANTAPP	SADALGI BUILDING ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PA0038646		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ALLANAPRABHU		HONAWAD	MALAKAJAPPA	MALAKAJAPPA	MALAKAJAPPA	SUSHEEL NO.44, MUDUGAL LAYOUT, VASANT NAGAR, KESHAWAPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580020	PA0038647		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ALLANAPRABHU		HONAWAD	MALAKAJAPPA	MALAKAJAPPA	MALAKAJAPPA	SUSHEEL NO.44, MUDUGAL LAYOUT, VASANT NAGAR, KESHAWAPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580020	PA0038647		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ALLANAPRABHU		HONAWAD	MALAKAJAPPA	MALAKAJAPPA	MALAKAJAPPA	SUSHEEL NO.44, MUDUGAL LAYOUT, VASANT NAGAR, KESHAWAPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580020	PA0038647		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ALLANAPRABHU		HONAWAD	MALAKAJAPPA	MALAKAJAPPA	MALAKAJAPPA	SUSHEEL NO.44, MUDUGAL LAYOUT, VASANT NAGAR, KESHAWAPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580020	PA0038647		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ALLANAPRABHU		HONAWAD	MALAKAJAPPA	MALAKAJAPPA	MALAKAJAPPA	SUSHEEL NO.44, MUDUGAL LAYOUT, VASANT NAGAR, KESHAWAPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580020	PA0038647		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ARCHANA	M	S	M	M	M	D/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PA0038659		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PRAMILAARADHYA		No	No	FY-1
ARCHANA	M	S	M	M	M	D/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PA0038659		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PRAMILAARADHYA		No	No	FY-5
ARCHANA	M	S	M	M	M	D/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PA0038659		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRAMILAARADHYA		No	No	FY-3
ARCHANA	M	S	M	M	M	D/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PA0038659		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRAMILAARADHYA		No	No	FY-2
ARCHANA	M	S	M	M	M	D/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PA0038659		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PRAMILAARADHYA		No	No	FY-7
ARCHANA	M	S	M	M	M	D/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PA0038659		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PRAMILAARADHYA		No	No	FY-6
ARCHANA	M	S	M	M	M	D/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PA0038659		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		PRAMILAARADHYA		No	No	FY-4
ANIL	HARIDAS	LADHAD	HARIDAS	HARIDAS	HARIDAS	C/O KRISHNA SPINNERS GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580030	PA0038676		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		HEMANTLADHADKIRISHNADASLADHAD		No	No	FY-7
AZIZ	AHMED	S NADAF	SAYADSAB	SAYADSAB	SAYADSAB	USMAN-AL-BAYT, B/H. RESHMI SCHOOL, DAYANAND COLONY, KESHEWPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PA0038681		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MRSCHANDABISNADAF		No	No	FY-3
AZIZ	AHMED	S NADAF	SAYADSAB	SAYADSAB	SAYADSAB	USMAN-AL-BAYT, B/H. RESHMI SCHOOL, DAYANAND COLONY, KESHEWPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PA0038681		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MRSCHANDABISNADAF		No	No	FY-2
AZIZ	AHMED	S NADAF	SAYADSAB	SAYADSAB	SAYADSAB	USMAN-AL-BAYT, B/H. RESHMI SCHOOL, DAYANAND COLONY, KESHEWPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PA0038681		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MRSCHANDABISNADAF		No	No	FY-7
ANANTHARAMAIAH	P	S	SUBBA	SUBBA	SUBBA	SUDHATRI FORT PERIYAPATNA MYSORE	INDIA	KARNATAKA	THUMBASOGE	571107	PA0038690		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUKUMARAPA		No	No	FY-1
ANANTHARAMAIAH	P	S	SUBBA	SUBBA	SUBBA	SUDHATRI FORT PERIYAPATNA MYSORE	INDIA	KARNATAKA	THUMBASOGE	571107	PA0038690		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUKUMARAPA		No	No	FY-7
ANANTHARAMAIAH	P	S	SUBBA	SUBBA	SUBBA	SUDHATRI FORT PERIYAPATNA MYSORE	INDIA	KARNATAKA	THUMBASOGE	571107	PA0038690		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SUKUMARAPA		No	No	FY-5
ANANTHARAMAIAH	P	S	SUBBA	SUBBA	SUBBA	SUDHATRI FORT PERIYAPATNA MYSORE	INDIA	KARNATAKA	THUMBASOGE	571107	PA0038690		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUKUMARAPA		No	No	FY-2
ANANTHARAMAIAH	P	S	SUBBA	SUBBA	SUBBA	SUDHATRI FORT PERIYAPATNA MYSORE	INDIA	KARNATAKA	THUMBASOGE	571107	PA0038690		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUKUMARAPA		No	No	FY-6
ANANTHARAMAIAH	P	S	SUBBA	SUBBA	SUBBA	SUDHATRI FORT PERIYAPATNA MYSORE	INDIA	KARNATAKA	THUMBASOGE	571107	PA0038690		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUKUMARAPA		No	No	FY-3
ANANTHARAMAIAH	P	S	SUBBA	SUBBA	SUBBA	SUDHATRI FORT PERIYAPATNA MYSORE	INDIA	KARNATAKA	THUMBASOGE	571107	PA0038690		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SUKUMARAPA		No	No	FY-4
AMMANABROLU	MURALI	KRISHNA	A	A	A	S/O A HANUMANTHA RAO 21-10-5/25-1, 4TH LANE SRINAGAR COLONY. S N PURAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PA0038713		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMMANABROLU	MURALI	KRISHNA	A	A	A	S/O A HANUMANTHA RAO 21-10-5/25-1, 4TH LANE SRINAGAR COLONY. S N PURAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PA0038713		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMMANABROLU	MURALI	KRISHNA	A	A	A	S/O A HANUMANTHA RAO 21-10-5/25-1, 4TH LANE SRINAGAR COLONY. S N PURAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PA0038713		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMMANABROLU	MURALI	KRISHNA	A	A	A	S/O A HANUMANTHA RAO 21-10-5/25-1, 4TH LANE SRINAGAR COLONY. S N PURAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PA0038713		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMMANABROLU	MURALI	KRISHNA	A	A	A	S/O A HANUMANTHA RAO 21-10-5/25-1, 4TH LANE SRINAGAR COLONY. S N PURAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PA0038713		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMMANABROLU	MURALI	KRISHNA	A	A	A	S/O A HANUMANTHA RAO 21-10-5/25-1, 4TH LANE SRINAGAR COLONY. S N PURAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PA0038713		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMMANABROLU	MURALI	KRISHNA	A	A	A	S/O A HANUMANTHA RAO 21-10-5/25-1, 4TH LANE SRINAGAR COLONY. S N PURAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PA0038713		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANANT	SHIVRAM	NATU	SHIVRAM	SHIVRAM	SHIVRAM	8 NAVSAI SADAN LOKMANYA TILAK RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0038724		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		UTTARAANANTNATU		No	No	FY-1
ANANT	SHIVRAM	NATU	SHIVRAM	SHIVRAM	SHIVRAM	8 NAVSAI SADAN LOKMANYA TILAK RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0038724		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		UTTARAANANTNATU		No	No	FY-3
ANANT	SHIVRAM	NATU	SHIVRAM	SHIVRAM	SHIVRAM	8 NAVSAI SADAN LOKMANYA TILAK RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0038724		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		UTTARAANANTNATU		No	No	FY-2
ADV	ASHOK	SHEVTEKAR	GANPATRAO	GANPATRAO	GANPATRAO	NATH GALLI AT-TQ-POST-PAITHAN DIST-AURANGABAD PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PA0038744		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADV	ASHOK	SHEVTEKAR	GANPATRAO	GANPATRAO	GANPATRAO	NATH GALLI AT-TQ-POST-PAITHAN DIST-AURANGABAD PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PA0038744		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ADV	ASHOK	SHEVTEKAR	GANPATRAO	GANPATRAO	GANPATRAO	NATH GALLI AT-TQ-POST-PAITHAN DIST-AURANGABAD PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PA0038744		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ADV	ASHOK	SHEVTEKAR	GANPATRAO	GANPATRAO	GANPATRAO	NATH GALLI AT-TQ-POST-PAITHAN DIST-AURANGABAD PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PA0038744		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AALOKDESH	PRAKASH	GUPTA	DESH	DESH	DESH	VIJAYANT 24 RADHA MOHAN COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0038746		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AALOKDESH	PRAKASH	GUPTA	DESH	DESH	DESH	VIJAYANT 24 RADHA MOHAN COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0038746		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AALOKDESH	PRAKASH	GUPTA	DESH	DESH	DESH	VIJAYANT 24 RADHA MOHAN COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0038746		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AALOKDESH	PRAKASH	GUPTA	DESH	DESH	DESH	VIJAYANT 24 RADHA MOHAN COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0038746		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AALOKDESH	PRAKASH	GUPTA	DESH	DESH	DESH	VIJAYANT 24 RADHA MOHAN COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0038746		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANDGAONKAR	SATISH	GOVINRAO	GOVINDRAO	GOVINDRAO	GOVINDRAO	ANAND NIWAS KHARAKUWA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0038747		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANDGAONKAR	SATISH	GOVINRAO	GOVINDRAO	GOVINDRAO	GOVINDRAO	ANAND NIWAS KHARAKUWA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0038747		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANDGAONKAR	SATISH	GOVINRAO	GOVINDRAO	GOVINDRAO	GOVINDRAO	ANAND NIWAS KHARAKUWA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0038747		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANANDGAONKAR	SATISH	GOVINRAO	GOVINDRAO	GOVINDRAO	GOVINDRAO	ANAND NIWAS KHARAKUWA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0038747		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANNIL		MADHUKAR KARALE	MADHUKAR	MADHUKAR	MADHUKAR	A-718 BLOCK NO 4 SHAMBHAJI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0038772		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AVINASH		DATTATRYA KULKARNI	NIL	NIL	NIL	B-5 MARMADA APARTMENT PATIL COLONY-1 COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PA0038778		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AVINASH		DATTATRYA KULKARNI	NIL	NIL	NIL	B-5 MARMADA APARTMENT PATIL COLONY-1 COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PA0038778		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AVINASH		DATTATRYA KULKARNI	NIL	NIL	NIL	B-5 MARMADA APARTMENT PATIL COLONY-1 COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PA0038778		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AVINASH	BAHIRAO	KALE	BAHIRAO	BAHIRAO	BAHIRAO	C/O MR.ABHIJIT A KALE BLDG NO.7A,FLAT 4 PASCHIMANAGARI,S.NO.21 KOTHRUD,KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0038790		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		RANJEETAVINASHKALE		No	No	FY-1
AVINASH	BAHIRAO	KALE	BAHIRAO	BAHIRAO	BAHIRAO	C/O MR.ABHIJIT A KALE BLDG NO.7A,FLAT 4 PASCHIMANAGARI,S.NO.21 KOTHRUD,KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0038790		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		RANJEETAVINASHKALE		No	No	FY-7
ANJALI		KHANWALKAR	AVINASH	AVINASH	AVINASH	477/B SAHU COLLEGE ROAD SUMEDHA SOCIETY PARVATI DARSHAN PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0038796		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJALI		KHANWALKAR	AVINASH	AVINASH	AVINASH	477/B SAHU COLLEGE ROAD SUMEDHA SOCIETY PARVATI DARSHAN PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0038796		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ALIMIYA	IBRAHIM	KAZI	IBRAHIM	IBRAHIM	IBRAHIM	1089, NARIYA APARTMENTS PADVEKAR COLONY UDYAMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PA0038799		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ALIMIYA	IBRAHIM	KAZI	IBRAHIM	IBRAHIM	IBRAHIM	1089, NARIYA APARTMENTS PADVEKAR COLONY UDYAMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PA0038799		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ALIMIYA	IBRAHIM	KAZI	IBRAHIM	IBRAHIM	IBRAHIM	1089, NARIYA APARTMENTS PADVEKAR COLONY UDYAMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PA0038799		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ALIMIYA	IBRAHIM	KAZI	IBRAHIM	IBRAHIM	IBRAHIM	1089, NARIYA APARTMENTS PADVEKAR COLONY UDYAMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PA0038799		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ALIMIYA	IBRAHIM	KAZI	IBRAHIM	IBRAHIM	IBRAHIM	1089, NARIYA APARTMENTS PADVEKAR COLONY UDYAMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PA0038799		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
APARNA	MUKUND	KARMARKAR	MUKUND	MUKUND	MUKUND	AT & POST VESHWI TAL MANDANGAD RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415208	PA0038810		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MUKUNDANANTKARMARKAR		No	No	FY-7
ANIKET		SOMANT	SANJAY	SANJAY	SANJAY	DEEPA PHOTO CENTERS MARUTI ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0038812		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		PRATIKSOMANI		No	No	FY-1
ANIKET		SOMANT	SANJAY	SANJAY	SANJAY	DEEPA PHOTO CENTERS MARUTI ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0038812		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		PRATIKSOMANI		No	No	FY-5
ANIKET		SOMANT	SANJAY	SANJAY	SANJAY	DEEPA PHOTO CENTERS MARUTI ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0038812		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		PRATIKSOMANI		No	No	FY-6
ANIKET		SOMANT	SANJAY	SANJAY	SANJAY	DEEPA PHOTO CENTERS MARUTI ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0038812		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		PRATIKSOMANI		No	No	FY-7
ANIKET		SOMANT	SANJAY	SANJAY	SANJAY	DEEPA PHOTO CENTERS MARUTI ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0038812		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		PRATIKSOMANI		No	No	FY-3
ANIKET		SOMANT	SANJAY	SANJAY	SANJAY	DEEPA PHOTO CENTERS MARUTI ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0038812		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		PRATIKSOMANI		No	No	FY-2
AVINASH	DYANESHWAR	KALE	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	CHAITANYA APPT, PLOT NO.6 YASHWANT COLONY, B/H. MANE HOSPITAL GODOLI.SATARA	INDIA	MAHARASHTRA	SATARA	415001	PA0038816		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANKUSH	JAGANNATH	PATIL	NIL	NIL	NIL	74 SADAR BAZAR SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0038817		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANKUSH	JAGANNATH	PATIL	NIL	NIL	NIL	74 SADAR BAZAR SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0038817		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANKUSH	JAGANNATH	PATIL	NIL	NIL	NIL	74 SADAR BAZAR SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0038817		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMIL	DAGDU	KORPE	DAGDUBASLINGAPPA	DAGDUBASLINGAPPA	DAGDUBASLINGAPPA	11 GORAKSHAN SANSTHA LATUR 413512 LATUR	INDIA	MAHARASHTRA	LATUR	413512	PA0038821		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SHARADAANILKORPE		No	No	FY-7
AMIL	DAGDU	KORPE	DAGDUBASLINGAPPA	DAGDUBASLINGAPPA	DAGDUBASLINGAPPA	11 GORAKSHAN SANSTHA LATUR 413512 LATUR	INDIA	MAHARASHTRA	LATUR	413512	PA0038821		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SHARADAANILKORPE		No	No	FY-6
AJITKUMAR	SEVENTILAL	SHAH	SEVENTILAL	SEVENTILAL	SEVENTILAL	14 JAI HIND COLONY S V ROAD DAULAT NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0038859		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SUBHADRABENSEVENTILALSHAH		No	No	FY-3
ARTI	JITENDRA	CHANDAN	JITENDRA	JITENDRA	JITENDRA	BUILDING NO.134, ROOM NO.3648, VISHAL PANT NAGAR, NEAR FISH MARKET, GHATKOPAREAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PA0038860		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JITENDRAKHERAJBHAICHANDAN		No	No	FY-3
ANURADHA		AGRAWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O DHANRAJ AGRAWAL BAGRI ROAD SOJAT ROAD RAJASTHAN SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PA0038890		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANURADHA		AGRAWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O DHANRAJ AGRAWAL BAGRI ROAD SOJAT ROAD RAJASTHAN SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PA0038890		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANURADHA		AGRAWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O DHANRAJ AGRAWAL BAGRI ROAD SOJAT ROAD RAJASTHAN SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PA0038890		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANURADHA		AGRAWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O DHANRAJ AGRAWAL BAGRI ROAD SOJAT ROAD RAJASTHAN SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PA0038890		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANURADHA		AGRAWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O DHANRAJ AGRAWAL BAGRI ROAD SOJAT ROAD RAJASTHAN SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PA0038890		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASHOK	C	GTOKLANI	CHUNILAL	CHUNILAL	CHUNILAL	C-28 AARAM SOCIETY VAKOLA PEPERLDNB SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0038897		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	C	GTOKLANI	CHUNILAL	CHUNILAL	CHUNILAL	C-28 AARAM SOCIETY VAKOLA PEPERLDNB SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0038897		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	C	GTOKLANI	CHUNILAL	CHUNILAL	CHUNILAL	C-28 AARAM SOCIETY VAKOLA PEPERLDNB SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0038897		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	C	GTOKLANI	CHUNILAL	CHUNILAL	CHUNILAL	C-28 AARAM SOCIETY VAKOLA PEPERLDNB SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0038897		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	C	GTOKLANI	CHUNILAL	CHUNILAL	CHUNILAL	C-28 AARAM SOCIETY VAKOLA PEPERLDNB SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0038897		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	C	GTOKLANI	CHUNILAL	CHUNILAL	CHUNILAL	C-28 AARAM SOCIETY VAKOLA PEPERLDNB SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0038897		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJU	J	MADNANI	JAGDISH	JAGDISH	JAGDISH	21 MY LITTLE HOME 10 N S ROAD JVD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0038903		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANJU	J	MADNANI	JAGDISH	JAGDISH	JAGDISH	21 MY LITTLE HOME 10 N S ROAD JVD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0038903		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANJU	J	MADNANI	JAGDISH	JAGDISH	JAGDISH	21 MY LITTLE HOME 10 N S ROAD JVD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0038903		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANJALI	RAMCHANDRA	PATHAK	DR	DR	DR	PATHAK HOSPITAL LATE DR.N.R.MARG, MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410	PA0038926		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		DRRAMCHANDRANARSINHAPATHAK		No	No	FY-7
ANJALI	RAMCHANDRA	PATHAK	DR	DR	DR	PATHAK HOSPITAL LATE DR.N.R.MARG, MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410	PA0038926		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		DRRAMCHANDRANARSINHAPATHAK		No	No	FY-3
ARUNAVA		GUHA	AJIT	AJIT	AJIT	FLAT NO G-2 , SHIBAM 134 PURBAPALLY RD KASBA , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PA0038938		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		DEBASHISHBHATTACHARYYA		No	No	FY-1
ARUNAVA		GUHA	AJIT	AJIT	AJIT	FLAT NO G-2 , SHIBAM 134 PURBAPALLY RD KASBA , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PA0038938		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		DEBASHISHBHATTACHARYYA.		No	No	FY-2
ARUNAVA		GUHA	AJIT	AJIT	AJIT	FLAT NO G-2 , SHIBAM 134 PURBAPALLY RD KASBA , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PA0038938		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		DEBASHISHBHATTACHARYYA		No	No	FY-5
ARUNAVA		GUHA	AJIT	AJIT	AJIT	FLAT NO G-2 , SHIBAM 134 PURBAPALLY RD KASBA , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PA0038938		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		DEBASHISHBHATTACHARYYA		No	No	FY-3
ARUNAVA		GUHA	AJIT	AJIT	AJIT	FLAT NO G-2 , SHIBAM 134 PURBAPALLY RD KASBA , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PA0038938		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		DEBASHISHBHATTACHARYYA		No	No	FY-4
AJOY		DAS	AMULYA	AMULYA	AMULYA	NUNGI KASHIMUDDIN ROAD POST BATANAGAR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PA0038942		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SIMADAS		No	No	FY-1
AJOY		DAS	AMULYA	AMULYA	AMULYA	NUNGI KASHIMUDDIN ROAD POST BATANAGAR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PA0038942		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SIMADAS		No	No	FY-3
AJOY		DAS	AMULYA	AMULYA	AMULYA	NUNGI KASHIMUDDIN ROAD POST BATANAGAR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PA0038942		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SIMADAS		No	No	FY-2
ANITA		BASAK	JAGAN	JAGAN	JAGAN	156/I,C.I.T.ROAD (SCHEME VII M) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0038945		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		JAGANNATHBASAK		No	No	FY-7
ANITA		BASAK	JAGAN	JAGAN	JAGAN	156/I,C.I.T.ROAD (SCHEME VII M) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0038945		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JAGANNATHBASAK		No	No	FY-3
ANITA		BASAK	JAGAN	JAGAN	JAGAN	156/I,C.I.T.ROAD (SCHEME VII M) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0038945		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		JAGANNATHBASAK		No	No	FY-6
ARUP		BANERJEE	DIBAKAR	DIBAKAR	DIBAKAR	49/1 JUBILEE PARK TOLLY GUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0038963		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARUP		BANERJEE	DIBAKAR	DIBAKAR	DIBAKAR	49/1 JUBILEE PARK TOLLY GUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0038963		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARUP		BANERJEE	DIBAKAR	DIBAKAR	DIBAKAR	49/1 JUBILEE PARK TOLLY GUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0038963		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANURAG		SHUKLA	DURGENDRA	DURGENDRA	DURGENDRA	117 339 L BLOCK KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PA0038977		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANURAG		SHUKLA	DURGENDRA	DURGENDRA	DURGENDRA	117 339 L BLOCK KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PA0038977		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANURAG		SHUKLA	DURGENDRA	DURGENDRA	DURGENDRA	117 339 L BLOCK KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PA0038977		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANURAG		SHUKLA	DURGENDRA	DURGENDRA	DURGENDRA	117 339 L BLOCK KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PA0038977		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANURAG		SHUKLA	DURGENDRA	DURGENDRA	DURGENDRA	117 339 L BLOCK KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PA0038977		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANURAG		SHUKLA	DURGENDRA	DURGENDRA	DURGENDRA	117 339 L BLOCK KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PA0038977		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANURAG		SHUKLA	DURGENDRA	DURGENDRA	DURGENDRA	117 339 L BLOCK KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PA0038977		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMARJEET		SINGH	DASSRAM	DASSRAM	DASSRAM	AG-1/97B VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038981		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		NEERUGILL		No	No	FY-1
AMARJEET		SINGH	DASSRAM	DASSRAM	DASSRAM	AG-1/97B VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038981		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		NEERUGILL		No	No	FY-5
AMARJEET		SINGH	DASSRAM	DASSRAM	DASSRAM	AG-1/97B VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038981		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		NEERUGILL		No	No	FY-7
AMARJEET		SINGH	DASSRAM	DASSRAM	DASSRAM	AG-1/97B VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038981		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		NEERUGILL		No	No	FY-2
AMARJEET		SINGH	DASSRAM	DASSRAM	DASSRAM	AG-1/97B VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038981		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		NEERUGILL		No	No	FY-6
AMARJEET		SINGH	DASSRAM	DASSRAM	DASSRAM	AG-1/97B VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038981		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NEERUGILL		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMARJEET		SINGH	DASSRAM	DASSRAM	DASSRAM	AG-1/97B VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0038981		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		NEERUGILL		No	No	FY-4
ANAND		BUDHIA	R	R	R	C/O SUNIL KHAITAN 14/A BALAISINGHEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PA0038996		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANAND		BUDHIA	R	R	R	C/O SUNIL KHAITAN 14/A BALAISINGHEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PA0038996		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	JOSHI	V	V	V	4 RAM KUMAR GHOSH LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0039002		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	JOSHI	V	V	V	4 RAM KUMAR GHOSH LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0039002		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	JOSHI	V	V	V	4 RAM KUMAR GHOSH LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0039002		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AJAY	KUMAR	JOSHI	V	V	V	4 RAM KUMAR GHOSH LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0039002		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	JOSHI	V	V	V	4 RAM KUMAR GHOSH LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PA0039002		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANNAPURNA		AGARWAL	LALIT	LALIT	LALIT	C/O ROHIT MOTORS 9 MANGOE LANE GROUND FLOOR SHOP NO. 13 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039004		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANNAPURNA		AGARWAL	LALIT	LALIT	LALIT	C/O ROHIT MOTORS 9 MANGOE LANE GROUND FLOOR SHOP NO. 13 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039004		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANNAPURNA		AGARWAL	LALIT	LALIT	LALIT	C/O ROHIT MOTORS 9 MANGOE LANE GROUND FLOOR SHOP NO. 13 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039004		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANNAPURNA		AGARWAL	LALIT	LALIT	LALIT	C/O ROHIT MOTORS 9 MANGOE LANE GROUND FLOOR SHOP NO. 13 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039004		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANNAPURNA		AGARWAL	LALIT	LALIT	LALIT	C/O ROHIT MOTORS 9 MANGOE LANE GROUND FLOOR SHOP NO. 13 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039004		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AMAL		MUKHERJEE	PHANIDRA	PHANIDRA	PHANIDRA	11/47A JHEEL RAOD NEWLAND KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0039008		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AMAL		MUKHERJEE	PHANIDRA	PHANIDRA	PHANIDRA	11/47A JHEEL RAOD NEWLAND KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0039008		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AMAL		MUKHERJEE	PHANIDRA	PHANIDRA	PHANIDRA	11/47A JHEEL RAOD NEWLAND KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0039008		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AMAL		MUKHERJEE	PHANIDRA	PHANIDRA	PHANIDRA	11/47A JHEEL RAOD NEWLAND KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0039008		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
AMAL		MUKHERJEE	PHANIDRA	PHANIDRA	PHANIDRA	11/47A JHEEL RAOD NEWLAND KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0039008		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMEET	C	GANDHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	10 BENTINCK STREET CALLUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039011		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BELAAGANDHI		No	No	FY-5
AMEET	C	GANDHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	10 BENTINCK STREET CALLUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039011		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BELAAGANDHI		No	No	FY-6
AMEET	C	GANDHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	10 BENTINCK STREET CALLUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039011		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BELAAGANDHI		No	No	FY-7
AMEET	C	GANDHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	10 BENTINCK STREET CALLUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039011		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BELAAGANDHI		No	No	FY-3
AMEET	C	GANDHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	10 BENTINCK STREET CALLUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0039011		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BELAAGANDHI		No	No	FY-2
AMITAVA		MUKHOPADHYAY	NILRATAN	NILRATAN	NILRATAN	MAYER ASISH CHAWK BAZAR PANKHATULI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712107	PA0039012		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMITAVA		MUKHOPADHYAY	NILRATAN	NILRATAN	NILRATAN	MAYER ASISH CHAWK BAZAR PANKHATULI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712107	PA0039012		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMITAVA		MUKHOPADHYAY	NILRATAN	NILRATAN	NILRATAN	MAYER ASISH CHAWK BAZAR PANKHATULI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712107	PA0039012		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMITAVA		MUKHOPADHYAY	NILRATAN	NILRATAN	NILRATAN	MAYER ASISH CHAWK BAZAR PANKHATULI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712107	PA0039012		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMITAVA		MUKHOPADHYAY	NILRATAN	NILRATAN	NILRATAN	MAYER ASISH CHAWK BAZAR PANKHATULI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712107	PA0039012		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARJUN	CHANDRA	PARIDA	FAKIR	FAKIR	FAKIR	AT/A, AUSHA BAZAR CUTTACK - 2 ORIASA 753002 CUTTACK	INDIA	ORISSA	CUTTACK	753002	PA0039021		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARJUN	CHANDRA	PARIDA	FAKIR	FAKIR	FAKIR	AT/A, AUSHA BAZAR CUTTACK - 2 ORIASA 753002 CUTTACK	INDIA	ORISSA	CUTTACK	753002	PA0039021		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARJUN	CHANDRA	PARIDA	FAKIR	FAKIR	FAKIR	AT/A, AUSHA BAZAR CUTTACK - 2 ORIASA 753002 CUTTACK	INDIA	ORISSA	CUTTACK	753002	PA0039021		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARJUN	CHANDRA	PARIDA	FAKIR	FAKIR	FAKIR	AT/A, AUSHA BAZAR CUTTACK - 2 ORIASA 753002 CUTTACK	INDIA	ORISSA	CUTTACK	753002	PA0039021		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARJUN	CHANDRA	PARIDA	FAKIR	FAKIR	FAKIR	AT/A, AUSHA BAZAR CUTTACK - 2 ORIASA 753002 CUTTACK	INDIA	ORISSA	CUTTACK	753002	PA0039021		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARJUN	CHANDRA	PARIDA	FAKIR	FAKIR	FAKIR	AT/A, AUSHA BAZAR CUTTACK - 2 ORIASA 753002 CUTTACK	INDIA	ORISSA	CUTTACK	753002	PA0039021		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARJUN	CHANDRA	PARIDA	FAKIR	FAKIR	FAKIR	AT/A, AUSHA BAZAR CUTTACK - 2 ORIASA 753002 CUTTACK	INDIA	ORISSA	CUTTACK	753002	PA0039021		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	DUTTA	RAKHAL	RAKHAL	RAKHAL	7, SRIMANTA DEY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PA0039033		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	DUTTA	RAKHAL	RAKHAL	RAKHAL	7, SRIMANTA DEY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PA0039033		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	DUTTA	RAKHAL	RAKHAL	RAKHAL	7, SRIMANTA DEY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PA0039033		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	DUTTA	RAKHAL	RAKHAL	RAKHAL	7, SRIMANTA DEY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PA0039033		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	DUTTA	RAKHAL	RAKHAL	RAKHAL	7, SRIMANTA DEY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PA0039033		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	DUTTA	RAKHAL	RAKHAL	RAKHAL	7, SRIMANTA DEY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PA0039033		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	DUTTA	RAKHAL	RAKHAL	RAKHAL	7, SRIMANTA DEY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PA0039033		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAI		KUMAR	JAI	JAI	JAI	C2C, MUNIRKA-DDA-FLATS NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0039040		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AJAI		KUMAR	JAI	JAI	JAI	C2C, MUNIRKA-DDA-FLATS NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0039040		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AJAI		KUMAR	JAI	JAI	JAI	C2C, MUNIRKA-DDA-FLATS NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0039040		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANJANA		GULATI	LALIT	LALIT	LALIT	1/4 BHAGWAN DAS BUILDINGS NEAR CLOCK TOWER DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0039053		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		MALIKAGULATI		No	No	FY-5
ANJANA		GULATI	LALIT	LALIT	LALIT	1/4 BHAGWAN DAS BUILDINGS NEAR CLOCK TOWER DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0039053		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MALIKAGULATI		No	No	FY-7
ANJANA		GULATI	LALIT	LALIT	LALIT	1/4 BHAGWAN DAS BUILDINGS NEAR CLOCK TOWER DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0039053		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		MALIKAGULATI		No	No	FY-1
ANJANA		GULATI	LALIT	LALIT	LALIT	1/4 BHAGWAN DAS BUILDINGS NEAR CLOCK TOWER DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0039053		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		MALIKAGULATI		No	No	FY-6
ANJANA		GULATI	LALIT	LALIT	LALIT	1/4 BHAGWAN DAS BUILDINGS NEAR CLOCK TOWER DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0039053		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MALIKAGULATI		No	No	FY-2
ANJANA		GULATI	LALIT	LALIT	LALIT	1/4 BHAGWAN DAS BUILDINGS NEAR CLOCK TOWER DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0039053		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		MALIKAGULATI		No	No	FY-3
ARUN	KUMAR	AGARWAL	RAM	RAM	RAM	NEAR P N B POST NAGAL SOTI BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246732	PA0039056		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ARUN	KUMAR	AGARWAL	RAM	RAM	RAM	NEAR P N B POST NAGAL SOTI BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246732	PA0039056		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	AGARWAL	RAM	RAM	RAM	NEAR P N B POST NAGAL SOTI BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246732	PA0039056		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	AGARWAL	RAM	RAM	RAM	NEAR P N B POST NAGAL SOTI BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246732	PA0039056		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	AGARWAL	RAM	RAM	RAM	NEAR P N B POST NAGAL SOTI BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246732	PA0039056		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMRU	NIHCHALDAS	KALIANDASANI	N	N	N	J-1 GROUND FLOOE KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0039059		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUNILKALIANDASANI		No	No	FY-1
AMRU	NIHCHALDAS	KALIANDASANI	N	N	N	J-1 GROUND FLOOE KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0039059		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUNILKALIANDASANI		No	No	FY-3
AMRU	NIHCHALDAS	KALIANDASANI	N	N	N	J-1 GROUND FLOOE KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0039059		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUNILKALIANDASANI		No	No	FY-2
AARTI		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0039071		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AARTI		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0039071		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AARTI		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0039071		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AARTI		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0039071		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AARTI		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0039071		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANITA		GUPTA	PRAMOD	PRAMOD	PRAMOD	D-45 SHANTI PATH TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0039087		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		GUPTA	PRAMOD	PRAMOD	PRAMOD	D-45 SHANTI PATH TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0039087		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AKRISHNA		KUMAR	K	K	K	B-105, RIDGEWOOD ESTATE, DLF PHASE 4, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0039099		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ASRIRAMKAPADMANABHAN		No	No	FY-1
AKRISHNA		KUMAR	K	K	K	B-105, RIDGEWOOD ESTATE, DLF PHASE 4, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0039099		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ASRIRAMKAPADMANABHAN		No	No	FY-7
AKRISHNA		KUMAR	K	K	K	B-105, RIDGEWOOD ESTATE, DLF PHASE 4, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0039099		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ASRIRAMKAPADMANABHAN		No	No	FY-4
AKRISHNA		KUMAR	K	K	K	B-105, RIDGEWOOD ESTATE, DLF PHASE 4, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0039099		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ASRIRAMKAPADMANABHAN		No	No	FY-6
AKRISHNA		KUMAR	K	K	K	B-105, RIDGEWOOD ESTATE, DLF PHASE 4, GURGAON	INDIA	HARYANA	GURGAON	122002	PA0039099		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ASRIRAMKAPADMANABHAN		No	No	FY-3
ANJU		BHALLA	J	J	J	BLOCK A POCKET D FLAT NO 127 D SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0039126		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		VEENABHALLA		No	No	FY-7
ANJU		BHALLA	J	J	J	BLOCK A POCKET D FLAT NO 127 D SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0039126		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		VEENABHALLA		No	No	FY-6
ANJU		BHALLA	J	J	J	BLOCK A POCKET D FLAT NO 127 D SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0039126		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		VEENABHALLA		No	No	FY-3
ALKA		KHANDELWAL	ARUN	ARUN	ARUN	T 4/4E ANUKIRAN COLONY BHABHANAGAR VIA KOTA KOTA	INDIA	RAJASTHAN	BUNDI	323307	PA0039128		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALKA		KHANDELWAL	ARUN	ARUN	ARUN	T 4/4E ANUKIRAN COLONY BHABHANAGAR VIA KOTA KOTA	INDIA	RAJASTHAN	BUNDI	323307	PA0039128		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALKA		KHANDELWAL	ARUN	ARUN	ARUN	T 4/4E ANUKIRAN COLONY BHABHANAGAR VIA KOTA KOTA	INDIA	RAJASTHAN	BUNDI	323307	PA0039128		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALKA		KHANDELWAL	ARUN	ARUN	ARUN	T 4/4E ANUKIRAN COLONY BHABHANAGAR VIA KOTA KOTA	INDIA	RAJASTHAN	BUNDI	323307	PA0039128		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALKA		KHANDELWAL	ARUN	ARUN	ARUN	T 4/4E ANUKIRAN COLONY BHABHANAGAR VIA KOTA KOTA	INDIA	RAJASTHAN	BUNDI	323307	PA0039128		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHISH		ROHATGI	K	K	K	B-35, GUJARANWALA TOWN I OPP. MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PA0039130		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHISH		ROHATGI	K	K	K	B-35, GUJARANWALA TOWN I OPP. MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PA0039130		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHISH		ROHATGI	K	K	K	B-35, GUJARANWALA TOWN I OPP. MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PA0039130		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMBA	DUTT	PATHAK	BHAWANI	BHAWANI	BHAWANI	SHOP KEEPER P.O. CHAUBATIA ALMORA	INDIA	UTTARAKHAND	RANIKHET	263651	PA0039147		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		UMESHCHANDRAPATHAK		No	No	FY-1
AMBA	DUTT	PATHAK	BHAWANI	BHAWANI	BHAWANI	SHOP KEEPER P.O. CHAUBATIA ALMORA	INDIA	UTTARAKHAND	RANIKHET	263651	PA0039147		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		UMESHCHANDRAPATHAK		No	No	FY-7
AMBA	DUTT	PATHAK	BHAWANI	BHAWANI	BHAWANI	SHOP KEEPER P.O. CHAUBATIA ALMORA	INDIA	UTTARAKHAND	RANIKHET	263651	PA0039147		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		UMESHCHANDRAPATHAK		No	No	FY-2
AMBA	DUTT	PATHAK	BHAWANI	BHAWANI	BHAWANI	SHOP KEEPER P.O. CHAUBATIA ALMORA	INDIA	UTTARAKHAND	RANIKHET	263651	PA0039147		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		UMESHCHANDRAPATHAK		No	No	FY-6
AMAN		GUPTA	ANIL	ANIL	ANIL	C/O SHRI MOHANLAL WELCOME COIR INDUSTRIES PVT LTD GOPAL BHAWAN SANJAYCOMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0039150		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMAN		GUPTA	ANIL	ANIL	ANIL	C/O SHRI MOHANLAL WELCOME COIR INDUSTRIES PVT LTD GOPAL BHAWAN SANJAYCOMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0039150		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMAN		GUPTA	ANIL	ANIL	ANIL	C/O SHRI MOHANLAL WELCOME COIR INDUSTRIES PVT LTD GOPAL BHAWAN SANJAYCOMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0039150		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMAN		GUPTA	ANIL	ANIL	ANIL	C/O SHRI MOHANLAL WELCOME COIR INDUSTRIES PVT LTD GOPAL BHAWAN SANJAYCOMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0039150		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMAN		GUPTA	ANIL	ANIL	ANIL	C/O SHRI MOHANLAL WELCOME COIR INDUSTRIES PVT LTD GOPAL BHAWAN SANJAYCOMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0039150		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMAN		GUPTA	ANIL	ANIL	ANIL	C/O SHRI MOHANLAL WELCOME COIR INDUSTRIES PVT LTD GOPAL BHAWAN SANJAYCOMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0039150		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMAN		GUPTA	ANIL	ANIL	ANIL	C/O SHRI MOHANLAL WELCOME COIR INDUSTRIES PVT LTD GOPAL BHAWAN SANJAYCOMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0039150		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY		GUPTA	BHU	BHU	BHU	E-118 PREET VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0039151		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AJAY		GUPTA	BHU	BHU	BHU	E-118 PREET VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0039151		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AJAY		GUPTA	BHU	BHU	BHU	E-118 PREET VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0039151		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AJAY		GUPTA	BHU	BHU	BHU	E-118 PREET VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0039151		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANITA		GUPTA	AJAY	AJAY	AJAY	E-118, PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0039154		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANITA		GUPTA	AJAY	AJAY	AJAY	E-118, PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0039154		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	GUPTA	P	P	P	3810 CHARKHEWALAN CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0039160		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	GUPTA	P	P	P	3810 CHARKHEWALAN CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0039160		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY	KUMAR	GUPTA	P	P	P	3810 CHARKHEWALAN CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0039160		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	GUPTA	P	P	P	3810 CHARKHEWALAN CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0039160		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAY	KUMAR	GUPTA	P	P	P	3810 CHARKHEWALAN CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0039160		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	BAID	BHANWAR	BHANWAR	BHANWAR	27094A/1A JWALA NAGAR NEAR TIKONA PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PA0039168		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	BAID	BHANWAR	BHANWAR	BHANWAR	27094A/1A JWALA NAGAR NEAR TIKONA PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PA0039168		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	BAID	BHANWAR	BHANWAR	BHANWAR	27094A/1A JWALA NAGAR NEAR TIKONA PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PA0039168		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANAND	PRAKASH	GUPTA	CHANDI	CHANDI	CHANDI	G-6/12 UPPER GROUND FOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0039170		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANAND	PRAKASH	GUPTA	CHANDI	CHANDI	CHANDI	G-6/12 UPPER GROUND FOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0039170		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANAND	PRAKASH	GUPTA	CHANDI	CHANDI	CHANDI	G-6/12 UPPER GROUND FOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0039170		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANAND	PRAKASH	GUPTA	CHANDI	CHANDI	CHANDI	G-6/12 UPPER GROUND FOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0039170		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANURADHA	CHANDRAKANT	KULKARNI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	JAI HANUMAN HOUSING SOCIETY NO 4 BLOCK NO 54 HANUMAN ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0039204		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ABHIJITCHANDRAKANTKULKARNICHANDRAKANTVASUDEOKULKARNI		No	No	FY-7
ANURADHA	CHANDRAKANT	KULKARNI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	JAI HANUMAN HOUSING SOCIETY NO 4 BLOCK NO 54 HANUMAN ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0039204		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ABHIJITCHANDRAKANTKULKARNICHANDRAKANTVASUDEOKULKARNI		No	No	FY-3
ABHIJIT	CHANDRAKANT	KULKARNI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	JAI HANUMAN HOUSING SOCIETY NO 4 BLOCK NO 54 HANUMAN ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0039205		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		CHANDRAKANTVASUDEOKULKARNIANURADHACHANDRAKANTKULKARNI		No	No	FY-7
ABHIJIT	CHANDRAKANT	KULKARNI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	JAI HANUMAN HOUSING SOCIETY NO 4 BLOCK NO 54 HANUMAN ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0039205		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		CHANDRAKANTVASUDEOKULKARNIANURADHACHANDRAKANTKULKARNI		No	No	FY-6
ANJALI		ROY	DEVABRATA	DEVABRATA	DEVABRATA	C-61/225 ULHASNAGAR-3 DIST-THANA ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PA0039212		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		DEVABRATAROY		No	No	FY-5
ANJALI		ROY	DEVABRATA	DEVABRATA	DEVABRATA	C-61/225 ULHASNAGAR-3 DIST-THANA ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PA0039212		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		DEVABRATAROY		No	No	FY-7
ANJALI		ROY	DEVABRATA	DEVABRATA	DEVABRATA	C-61/225 ULHASNAGAR-3 DIST-THANA ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PA0039212		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		DEVABRATAROY		No	No	FY-6
ANIL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	MANILAL MANEKJI PVT LTD AKOT DLST AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PA0039214		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ALKESHMANILALSHAHKIRANALKESHSHAH		No	No	FY-7
AWADH	NATH	SINHA	CHANDRA	CHANDRA	CHANDRA	QRNO G17 THP COLONY MPEB SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PA0039215		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		HITESHSINHA		No	No	FY-1
AWADH	NATH	SINHA	CHANDRA	CHANDRA	CHANDRA	QRNO G17 THP COLONY MPEB SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PA0039215		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		HITESHSINHA		No	No	FY-4
AWADH	NATH	SINHA	CHANDRA	CHANDRA	CHANDRA	QRNO G17 THP COLONY MPEB SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PA0039215		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		HITESHSINHA		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AWADH	NATH	SINHA	CHANDRA	CHANDRA	CHANDRA	QRNO G17 THP COLONY MPEB SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PA0039215		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		HITESHSINHA		No	No	FY-2
AWADH	NATH	SINHA	CHANDRA	CHANDRA	CHANDRA	QRNO G17 THP COLONY MPEB SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PA0039215		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		HITESHSINHA		No	No	FY-5
AMRIKKUMARI			VINAYSINGH	VINAYSINGH	VINAYSINGH	PO PARONE DIST GUNA M P 473103 PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PA0039221		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VINAYSINGH		No	No	FY-1
AMRIKKUMARI			VINAYSINGH	VINAYSINGH	VINAYSINGH	PO PARONE DIST GUNA M P 473103 PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PA0039221		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VINAYSINGH		No	No	FY-5
AMRIKKUMARI			VINAYSINGH	VINAYSINGH	VINAYSINGH	PO PARONE DIST GUNA M P 473103 PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PA0039221		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VINAYSINGH		No	No	FY-7
AMRIKKUMARI			VINAYSINGH	VINAYSINGH	VINAYSINGH	PO PARONE DIST GUNA M P 473103 PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PA0039221		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VINAYSINGH		No	No	FY-6
AMRIKKUMARI			VINAYSINGH	VINAYSINGH	VINAYSINGH	PO PARONE DIST GUNA M P 473103 PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PA0039221		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VINAYSINGH		No	No	FY-2
AMRIKKUMARI			VINAYSINGH	VINAYSINGH	VINAYSINGH	PO PARONE DIST GUNA M P 473103 PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PA0039221		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VINAYSINGH		No	No	FY-3
AMRIKKUMARI			VINAYSINGH	VINAYSINGH	VINAYSINGH	PO PARONE DIST GUNA M P 473103 PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PA0039221		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VINAYSINGH		No	No	FY-4
ASHOK	KUMAR	SAHJWANI	GORDHAN	GORDHAN	GORDHAN	HIND SEWING MACHINE COMPANY PIPAL MANDI ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0039242		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	SAHJWANI	GORDHAN	GORDHAN	GORDHAN	HIND SEWING MACHINE COMPANY PIPAL MANDI ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0039242		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	SAHJWANI	GORDHAN	GORDHAN	GORDHAN	HIND SEWING MACHINE COMPANY PIPAL MANDI ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0039242		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	SAHJWANI	GORDHAN	GORDHAN	GORDHAN	HIND SEWING MACHINE COMPANY PIPAL MANDI ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0039242		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	SAHJWANI	GORDHAN	GORDHAN	GORDHAN	HIND SEWING MACHINE COMPANY PIPAL MANDI ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0039242		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	SAHJWANI	GORDHAN	GORDHAN	GORDHAN	HIND SEWING MACHINE COMPANY PIPAL MANDI ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0039242		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ADITYA		WADHERA	DEEPAK	DEEPAK	DEEPAK	6, RAJDOOT MARG, CHANKYA PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0039245		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ADITYA		WADHERA	DEEPAK	DEEPAK	DEEPAK	6, RAJDOOT MARG, CHANKYA PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0039245		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AMOL		AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0039247		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMOL		AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0039247		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AMOL		AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0039247		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AMOL		AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0039247		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AMOL		AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0039247		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA	DEVI	BANSAL	HARESHCHAND	HARESHCHAND	HARESHCHAND	C/O. H. C. BANSAL 9/642, MOTI KATRA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0039255		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA	DEVI	BANSAL	HARESHCHAND	HARESHCHAND	HARESHCHAND	C/O. H. C. BANSAL 9/642, MOTI KATRA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0039255		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA	DEVI	BANSAL	HARESHCHAND	HARESHCHAND	HARESHCHAND	C/O. H. C. BANSAL 9/642, MOTI KATRA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0039255		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVINDRA		SINGH	AMBA	AMBA	AMBA	23/4 LOHA MANDI BAZAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0039257		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VIJAYRANI		No	No	FY-1
ARVINDRA		SINGH	AMBA	AMBA	AMBA	23/4 LOHA MANDI BAZAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0039257		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		VIJAYRANI		No	No	FY-2
ARVINDRA		SINGH	AMBA	AMBA	AMBA	23/4 LOHA MANDI BAZAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0039257		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VIJAYRANI		No	No	FY-3
AJAY	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PA0039259		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KANCHANAGARWAL		No	No	FY-1
AJAY	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PA0039259		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KANCHANAGARWAL		No	No	FY-5
AJAY	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PA0039259		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KANCHANAGARWAL		No	No	FY-7
AJAY	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PA0039259		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KANCHANAGARWAL		No	No	FY-4
AJAY	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PA0039259		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KANCHANAGARWAL		No	No	FY-2
AJAY	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PA0039259		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KANCHANAGARWAL		No	No	FY-6
AJAY	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PA0039259		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KANCHANAGARWAL		No	No	FY-3
ARVINDER	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PA0039272		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARVINDER	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PA0039272		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARVINDER	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PA0039272		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHA			DINESH	DINESH	DINESH	PREMIER INVESTMENT CONSULTANT 617, VIDHADHAR KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039322		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA			DINESH	DINESH	DINESH	PREMIER INVESTMENT CONSULTANT 617, VIDHADHAR KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039322		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA			DINESH	DINESH	DINESH	PREMIER INVESTMENT CONSULTANT 617, VIDHADHAR KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039322		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	KHATRI	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	3512 PAHAR GANJ NEAR POLE GATE NEAR 1ST BORING JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039363		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	KHATRI	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	3512 PAHAR GANJ NEAR POLE GATE NEAR 1ST BORING JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039363		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	KHATRI	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	3512 PAHAR GANJ NEAR POLE GATE NEAR 1ST BORING JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039363		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	KHATRI	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	3512 PAHAR GANJ NEAR POLE GATE NEAR 1ST BORING JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039363		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	KHATRI	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	3512 PAHAR GANJ NEAR POLE GATE NEAR 1ST BORING JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039363		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		AHUJA	SOBHRAJ	SOBHRAJ	SOBHRAJ	520 RAJA PARK SINDHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0039380		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AJIT	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0039382		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AJIT	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0039382		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AJIT	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0039382		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHA		GUPTA	RAM	RAM	RAM	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0039388		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA		GUPTA	RAM	RAM	RAM	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0039388		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		GUPTA	RAM	RAM	RAM	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0039388		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANUP		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0039446		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANUP		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0039446		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANUP		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0039446		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANUP		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0039446		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANUP		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0039446		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHALATA		CHAUDHARY	SURENDRA	SURENDRA	SURENDRA	1/50 S F S MANSAROVAR AGRAWAL FARM JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PA0039486		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHALATA		CHAUDHARY	SURENDRA	SURENDRA	SURENDRA	1/50 S F S MANSAROVAR AGRAWAL FARM JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PA0039486		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASHALATA		CHAUDHARY	SURENDRA	SURENDRA	SURENDRA	1/50 S F S MANSAROVAR AGRAWAL FARM JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PA0039486		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHALATA		CHAUDHARY	SURENDRA	SURENDRA	SURENDRA	1/50 S F S MANSAROVAR AGRAWAL FARM JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PA0039486		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	JAIN	RIKAB	RIKAB	RIKAB	PANDYA ENTERPRISES KATALA PUROHITEJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039488		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	JAIN	RIKAB	RIKAB	RIKAB	PANDYA ENTERPRISES KATALA PUROHITEJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039488		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	JAIN	RIKAB	RIKAB	RIKAB	PANDYA ENTERPRISES KATALA PUROHITEJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039488		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJAY	KUMAR	JAIN	RIKAB	RIKAB	RIKAB	PANDYA ENTERPRISES KATALA PUROHITEJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039488		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY	KUMAR	JAIN	RIKAB	RIKAB	RIKAB	PANDYA ENTERPRISES KATALA PUROHITEJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039488		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY	KUMAR	JAIN	RIKAB	RIKAB	RIKAB	PANDYA ENTERPRISES KATALA PUROHITEJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0039488		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ALOK		AHUJA	SATPAUL	SATPAUL	SATPAUL	PARKESH LEATHER STORE JAURA GAYE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039592		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALOK		AHUJA	SATPAUL	SATPAUL	SATPAUL	PARKESH LEATHER STORE JAURA GAYE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039592		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALOK		AHUJA	SATPAUL	SATPAUL	SATPAUL	PARKESH LEATHER STORE JAURA GAYE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039592		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALOK		AHUJA	SATPAUL	SATPAUL	SATPAUL	PARKESH LEATHER STORE JAURA GAYE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039592		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALOK		AHUJA	SATPAUL	SATPAUL	SATPAUL	PARKESH LEATHER STORE JAURA GAYE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039592		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALOK		AHUJA	SATPAUL	SATPAUL	SATPAUL	PARKESH LEATHER STORE JAURA GAYE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039592		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARJINDER	SINGH	KALSI	PIARA	PIARA	PIARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039603		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARJINDER	SINGH	KALSI	PIARA	PIARA	PIARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039603		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARJINDER	SINGH	KALSI	PIARA	PIARA	PIARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039603		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ARJINDER	SINGH	KALSI	PIARA	PIARA	PIARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039603		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ARJINDER	SINGH	KALSI	PIARA	PIARA	PIARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039603		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AMARJIT		SINGH	MOHINDER	MOHINDER	MOHINDER	SUKH NIDHAN LADOWAL ROAD JALANDHAR 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039608		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AMARJIT		SINGH	MOHINDER	MOHINDER	MOHINDER	SUKH NIDHAN LADOWAL ROAD JALANDHAR 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039608		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AMARJIT		SINGH	MOHINDER	MOHINDER	MOHINDER	SUKH NIDHAN LADOWAL ROAD JALANDHAR 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039608		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AMARJIT		SINGH	MOHINDER	MOHINDER	MOHINDER	SUKH NIDHAN LADOWAL ROAD JALANDHAR 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0039608		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AMARJIT		KAUR	PARAMJIT	PARAMJIT	PARAMJIT	HOUSE NO.804, PUNJAB-MATA NAGAR, MODEL TOWN, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PA0039635		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMARJIT		KAUR	PARAMJIT	PARAMJIT	PARAMJIT	HOUSE NO.804, PUNJAB-MATA NAGAR, MODEL TOWN, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PA0039635		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AMARJIT		KAUR	PARAMJIT	PARAMJIT	PARAMJIT	HOUSE NO.804, PUNJAB-MATA NAGAR, MODEL TOWN, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PA0039635		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AMARJIT		KAUR	PARAMJIT	PARAMJIT	PARAMJIT	HOUSE NO.804, PUNJAB-MATA NAGAR, MODEL TOWN, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PA0039635		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMARJIT		KAUR	PARAMJIT	PARAMJIT	PARAMJIT	HOUSE NO.804, PUNJAB-MATA NAGAR, MODEL TOWN, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PA0039635		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	BHARDWAJ	L	L	L	H NO 891 NIRANKARI STREET NO 6 MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PA0039640		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	BHARDWAJ	L	L	L	H NO 891 NIRANKARI STREET NO 6 MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PA0039640		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	BHARDWAJ	L	L	L	H NO 891 NIRANKARI STREET NO 6 MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PA0039640		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	BHARDWAJ	L	L	L	H NO 891 NIRANKARI STREET NO 6 MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PA0039640		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	BHARDWAJ	L	L	L	H NO 891 NIRANKARI STREET NO 6 MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PA0039640		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHWANI	KUMAR	SABHERWAL	BISHAMBER	BISHAMBER	BISHAMBER	C/O BISHAMBER NATH & SONS G T ROAD MANDI GOBIND GARH (P B) GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PA0039641		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHWANI	KUMAR	SABHERWAL	BISHAMBER	BISHAMBER	BISHAMBER	C/O BISHAMBER NATH & SONS G T ROAD MANDI GOBIND GARH (P B) GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PA0039641		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHWANI	KUMAR	SABHERWAL	BISHAMBER	BISHAMBER	BISHAMBER	C/O BISHAMBER NATH & SONS G T ROAD MANDI GOBIND GARH (P B) GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PA0039641		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	KAUSHIK	BAS	BAS	BAS	5,SAPTARISHI, 26,PARK AVENUE, D.P.ROAD,AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0039662		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		PARVEENKAUSHIKSHUCHIKAUSHIK		No	No	FY-7
ASHOK	KUMAR	KAUSHIK	BAS	BAS	BAS	5,SAPTARISHI, 26,PARK AVENUE, D.P.ROAD,AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0039662		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PARVEENKAUSHIKSHUCHIKAUSHIK		No	No	FY-3
ASHOK	KUMAR	KAUSHIK	BAS	BAS	BAS	5,SAPTARISHI, 26,PARK AVENUE, D.P.ROAD,AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0039662		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PARVEENKAUSHIKSHUCHIKAUSHIK		No	No	FY-2
ASHOK	KUMAR	KAUSHIK	BAS	BAS	BAS	5,SAPTARISHI, 26,PARK AVENUE, D.P.ROAD,AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0039662		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		PARVEENKAUSHIKSHUCHIKAUSHIK		No	No	FY-5
ASHOK	KUMAR	KAUSHIK	BAS	BAS	BAS	5,SAPTARISHI, 26,PARK AVENUE, D.P.ROAD,AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0039662		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PARVEENKAUSHIKSHUCHIKAUSHIK		No	No	FY-1
ASHOK	KUMAR	KAUSHIK	BAS	BAS	BAS	5,SAPTARISHI, 26,PARK AVENUE, D.P.ROAD,AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0039662		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		PARVEENKAUSHIKSHUCHIKAUSHIK		No	No	FY-6
APARNA		DHAND	GULSHAN	GULSHAN	GULSHAN	106-A, NEW KITCHLU NAGAR, HAMBRAN ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PA0039666		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		GULSHANRAIDHAND		No	No	FY-7
APARNA		DHAND	GULSHAN	GULSHAN	GULSHAN	106-A, NEW KITCHLU NAGAR, HAMBRAN ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PA0039666		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		GULSHANRAIDHAND		No	No	FY-6
ALKA		RAIKAY	LAVESH	LAVESH	LAVESH	MR SALKA RAIKHY NEXT TO CONGRESS OFFICE G T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039703		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALKA		RAIKAY	LAVESH	LAVESH	LAVESH	MR SALKA RAIKHY NEXT TO CONGRESS OFFICE G T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039703		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALKA		RAIKAY	LAVESH	LAVESH	LAVESH	MR SALKA RAIKHY NEXT TO CONGRESS OFFICE G T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039703		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALKA		RAIKAY	LAVESH	LAVESH	LAVESH	MR SALKA RAIKHY NEXT TO CONGRESS OFFICE G T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039703		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ALKA		RAIKAY	LAVESH	LAVESH	LAVESH	MR SALKA RAIKHY NEXT TO CONGRESS OFFICE G T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039703		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALKA		RAIKAY	LAVESH	LAVESH	LAVESH	MR SALKA RAIKHY NEXT TO CONGRESS OFFICE G T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039703		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALKA		RAIKAY	LAVESH	LAVESH	LAVESH	MR SALKA RAIKHY NEXT TO CONGRESS OFFICE G T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039703		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIRUDH		KUMAR	RAM	RAM	RAM	B I 1315 OPP OLD GOURTS CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039730		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIRUDH		KUMAR	RAM	RAM	RAM	B I 1315 OPP OLD GOURTS CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039730		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIRUDH		KUMAR	RAM	RAM	RAM	B I 1315 OPP OLD GOURTS CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0039730		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	SINGHAL	M	M	M	D-5, GREEN PARK EXTENSION, NEW DELHI.110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0039764		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GHANSHYAMDASSGUPTA		No	No	FY-7
ANIL	KUMAR	SINGHAL	M	M	M	D-5, GREEN PARK EXTENSION, NEW DELHI.110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0039764		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		GHANSHYAMDASSGUPTA		No	No	FY-6
ANIL	KUMAR	SINGHAL	M	M	M	D-5, GREEN PARK EXTENSION, NEW DELHI.110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0039764		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		GHANSHYAMDASSGUPTA		No	No	FY-3
ASHOK	KUMAR	GARG	RAM	RAM	RAM	RAM BHAWAN, BADRI NATH MARG, KOTDWAR GARHWAL, KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PA0039766		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	GARG	RAM	RAM	RAM	RAM BHAWAN, BADRI NATH MARG, KOTDWAR GARHWAL, KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PA0039766		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	GARG	RAM	RAM	RAM	RAM BHAWAN, BADRI NATH MARG, KOTDWAR GARHWAL, KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PA0039766		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJALI		GUPTA	AKHIL	AKHIL	AKHIL	D5/13,DLF-I, GURGOAN	INDIA	HARYANA	GURGAON	122002	PA0039770		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJALI		GUPTA	AKHIL	AKHIL	AKHIL	D5/13,DLF-I, GURGOAN	INDIA	HARYANA	GURGAON	122002	PA0039770		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJALI		GUPTA	AKHIL	AKHIL	AKHIL	D5/13,DLF-I, GURGOAN	INDIA	HARYANA	GURGAON	122002	PA0039770		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJALI		GUPTA	AKHIL	AKHIL	AKHIL	D5/13,DLF-I, GURGOAN	INDIA	HARYANA	GURGAON	122002	PA0039770		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJALI		GUPTA	AKHIL	AKHIL	AKHIL	D5/13,DLF-I, GURGOAN	INDIA	HARYANA	GURGAON	122002	PA0039770		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0039776		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0039776		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0039776		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0039776		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0039776		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0039776		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMIT		KUMAR	SUBODH	SUBODH	SUBODH	C-19D, SURYA NAGAR GHAZIABAD, U.P. 201011 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PA0039794		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PRABHAKUMAR		No	No	FY-1
AMIT		KUMAR	SUBODH	SUBODH	SUBODH	C-19D, SURYA NAGAR GHAZIABAD, U.P. 201011 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PA0039794		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRABHAKUMAR		No	No	FY-2
AMARJIT		SINGH	JASWANT	JASWANT	JASWANT	SHRI GURU NANAK MOTOR ELECTRIC WRKS 209, AUTO MARKET, HISSAR	INDIA	HARYANA	HISSAR	125001	PA0039815		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMARJIT		SINGH	JASWANT	JASWANT	JASWANT	SHRI GURU NANAK MOTOR ELECTRIC WRKS 209, AUTO MARKET, HISSAR	INDIA	HARYANA	HISSAR	125001	PA0039815		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AMARJIT		SINGH	JASWANT	JASWANT	JASWANT	SHRI GURU NANAK MOTOR ELECTRIC WRKS 209, AUTO MARKET, HISSAR	INDIA	HARYANA	HISSAR	125001	PA0039815		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMARJIT		SINGH	JASWANT	JASWANT	JASWANT	SHRI GURU NANAK MOTOR ELECTRIC WRKS 209, AUTO MARKET, HISSAR	INDIA	HARYANA	HISSAR	125001	PA0039815		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AMARJIT		SINGH	JASWANT	JASWANT	JASWANT	SHRI GURU NANAK MOTOR ELECTRIC WRKS 209, AUTO MARKET, HISSAR	INDIA	HARYANA	HISSAR	125001	PA0039815		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AMARJIT		KAUR	TARLOCHAN	TARLOCHAN	TARLOCHAN	H.NO. 155, SECTOR 4R, P.O. BALLABGARH, HARYANA. FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PA0039821		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMARJIT		KAUR	TARLOCHAN	TARLOCHAN	TARLOCHAN	H.NO. 155, SECTOR 4R, P.O. BALLABGARH, HARYANA. FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PA0039821		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMARJIT		KAUR	TARLOCHAN	TARLOCHAN	TARLOCHAN	H.NO. 155, SECTOR 4R, P.O. BALLABGARH, HARYANA. FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PA0039821		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMARJIT		KAUR	TARLOCHAN	TARLOCHAN	TARLOCHAN	H.NO. 155, SECTOR 4R, P.O. BALLABGARH, HARYANA. FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PA0039821		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMARJIT		KAUR	TARLOCHAN	TARLOCHAN	TARLOCHAN	H.NO. 155, SECTOR 4R, P.O. BALLABGARH, HARYANA. FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PA0039821		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK		KHIYANI	TARACHANND	TARACHANND	TARACHANND	11/201 MIRA SOCIETY SHANKAR SHET RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0039850		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		KHIYANI	TARACHANND	TARACHANND	TARACHANND	11/201 MIRA SOCIETY SHANKAR SHET RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0039850		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	GAUTAM	GHANSHYAM	GHANSHYAM	GHANSHYAM	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039877		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	GAUTAM	GHANSHYAM	GHANSHYAM	GHANSHYAM	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039877		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	GAUTAM	GHANSHYAM	GHANSHYAM	GHANSHYAM	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039877		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	GAUTAM	GHANSHYAM	GHANSHYAM	GHANSHYAM	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039877		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	GAUTAM	GHANSHYAM	GHANSHYAM	GHANSHYAM	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039877		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	GAUTAM	GHANSHYAM	GHANSHYAM	GHANSHYAM	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039877		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	GAUTAM	GHANSHYAM	GHANSHYAM	GHANSHYAM	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039877		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABHILASHA		GAUTAM	ANIL	ANIL	ANIL	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039878		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABHILASHA		GAUTAM	ANIL	ANIL	ANIL	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039878		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABHILASHA		GAUTAM	ANIL	ANIL	ANIL	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039878		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABHILASHA		GAUTAM	ANIL	ANIL	ANIL	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039878		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABHILASHA		GAUTAM	ANIL	ANIL	ANIL	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039878		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABHILASHA		GAUTAM	ANIL	ANIL	ANIL	37 PREM NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0039878		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN	KRISHNAJI	KULKARNI	KRISHNAJI	KRISHNAJI	KRISHNAJI	BLDG.NO.38,FLAT NO.405, PRATIK NAGAR YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0039880		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		GEETAARUNKULKARNI		No	No	FY-7
ARUN	KRISHNAJI	KULKARNI	KRISHNAJI	KRISHNAJI	KRISHNAJI	BLDG.NO.38,FLAT NO.405, PRATIK NAGAR YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0039880		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		GEETAARUNKULKARNI		No	No	FY-3
ARUN	KRISHNAJI	KULKARNI	KRISHNAJI	KRISHNAJI	KRISHNAJI	BLDG.NO.38,FLAT NO.405, PRATIK NAGAR YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0039880		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		GEETAARUNKULKARNI		No	No	FY-6
AMAR	KANTA	SEN	HARI	HARI	HARI	KAZI BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039926		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BASANTISEN		No	No	FY-1
AMAR	KANTA	SEN	HARI	HARI	HARI	KAZI BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039926		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BASANTISEN		No	No	FY-5
AMAR	KANTA	SEN	HARI	HARI	HARI	KAZI BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039926		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BASANTISEN		No	No	FY-6
AMAR	KANTA	SEN	HARI	HARI	HARI	KAZI BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039926		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BASANTISEN		No	No	FY-7
AMAR	KANTA	SEN	HARI	HARI	HARI	KAZI BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039926		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BASANTISEN		No	No	FY-3
AMAR	KANTA	SEN	HARI	HARI	HARI	KAZI BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039926		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BASANTISEN		No	No	FY-2
AMAR	KANTA	SEN	HARI	HARI	HARI	KAZI BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039926		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BASANTISEN		No	No	FY-4
ASHOK	KUMAR	SWACN	BHOLANATH	BHOLANATH	BHOLANATH	C/O ASHOK MOTORS NUAPATNA MANGALA BAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039928		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	SWACN	BHOLANATH	BHOLANATH	BHOLANATH	C/O ASHOK MOTORS NUAPATNA MANGALA BAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039928		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	SWACN	BHOLANATH	BHOLANATH	BHOLANATH	C/O ASHOK MOTORS NUAPATNA MANGALA BAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039928		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	SWACN	BHOLANATH	BHOLANATH	BHOLANATH	C/O ASHOK MOTORS NUAPATNA MANGALA BAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039928		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	SWACN	BHOLANATH	BHOLANATH	BHOLANATH	C/O ASHOK MOTORS NUAPATNA MANGALA BAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039928		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	SWACN	BHOLANATH	BHOLANATH	BHOLANATH	C/O ASHOK MOTORS NUAPATNA MANGALA BAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039928		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	SWACN	BHOLANATH	BHOLANATH	BHOLANATH	C/O ASHOK MOTORS NUAPATNA MANGALA BAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	PA0039928		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABHIJIT		BHATTAHARYA	BHUPENDRANATH	BHUPENDRANATH	BHUPENDRANATH	HEMANTA PHARMACY HEMBARUA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0039938		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BHUPENDRANATHBHATTACHARYARINABHATTACHARYA		No	No	FY-7
ABHIJIT		BHATTAHARYA	BHUPENDRANATH	BHUPENDRANATH	BHUPENDRANATH	HEMANTA PHARMACY HEMBARUA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0039938		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BHUPENDRANATHBHATTACHARYARINABHATTACHARYA		No	No	FY-3
ABHIJIT		BHATTAHARYA	BHUPENDRANATH	BHUPENDRANATH	BHUPENDRANATH	HEMANTA PHARMACY HEMBARUA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0039938		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BHUPENDRANATHBHATTACHARYARINABHATTACHARYA		No	No	FY-6
ABHIJIT		BHATTAHARYA	BHUPENDRANATH	BHUPENDRANATH	BHUPENDRANATH	HEMANTA PHARMACY HEMBARUA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0039938		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BHUPENDRANATHBHATTACHARYARINABHATTACHARYA		No	No	FY-2
ABHIJIT		BHATTAHARYA	BHUPENDRANATH	BHUPENDRANATH	BHUPENDRANATH	HEMANTA PHARMACY HEMBARUA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0039938		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BHUPENDRANATHBHATTACHARYARINABHATTACHARYA		No	No	FY-1
ABHIJIT		BHATTAHARYA	BHUPENDRANATH	BHUPENDRANATH	BHUPENDRANATH	HEMANTA PHARMACY HEMBARUA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0039938		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BHUPENDRANATHBHATTACHARYARINABHATTACHARYA		No	No	FY-4
AMITABH		MUJUMDAR	AMIYA	AMIYA	AMIYA	MIG-18 DARPAN COLONY THATIPUR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011	PA0039946		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		AMIYAKUMARMAZUMDAR		No	No	FY-6
ALKA		SHARMA	VINOD	VINOD	VINOD	C/O WG CDR V K SHARMA MEDICAL OFFICER I/C SHO. STATION MEDICARE CENTRE AIRFORCE STATION AMBALA AMBA	INDIA	HARYANA	AMBALA CANTT	133001	PA0039954		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		VINODKUMARSHARMA		No	No	FY-5
ALKA		SHARMA	VINOD	VINOD	VINOD	C/O WG CDR V K SHARMA MEDICAL OFFICER I/C SHO. STATION MEDICARE CENTRE AIRFORCE STATION AMBALA AMBA	INDIA	HARYANA	AMBALA CANTT	133001	PA0039954		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		VINODKUMARSHARMA		No	No	FY-1
ALKA		SHARMA	VINOD	VINOD	VINOD	C/O WG CDR V K SHARMA MEDICAL OFFICER I/C SHO. STATION MEDICARE CENTRE AIRFORCE STATION AMBALA AMBA	INDIA	HARYANA	AMBALA CANTT	133001	PA0039954		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		VINODKUMARSHARMA		No	No	FY-4
ALKA		SHARMA	VINOD	VINOD	VINOD	C/O WG CDR V K SHARMA MEDICAL OFFICER I/C SHO. STATION MEDICARE CENTRE AIRFORCE STATION AMBALA AMBA	INDIA	HARYANA	AMBALA CANTT	133001	PA0039954		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		VINODKUMARSHARMA		No	No	FY-3
ALKA		SHARMA	VINOD	VINOD	VINOD	C/O WG CDR V K SHARMA MEDICAL OFFICER I/C SHO. STATION MEDICARE CENTRE AIRFORCE STATION AMBALA AMBA	INDIA	HARYANA	AMBALA CANTT	133001	PA0039954		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		VINODKUMARSHARMA		No	No	FY-2
ANANT	KUMAR	DINANATH DHAWALE	DINANATH	DINANATH	DINANATH	136/2 PRINKAKO COLONY ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0039964		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANANT	KUMAR	DINANATH DHAWALE	DINANATH	DINANATH	DINANATH	136/2 PRINKAKO COLONY ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0039964		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANANT	KUMAR	DINANATH DHAWALE	DINANATH	DINANATH	DINANATH	136/2 PRINKAKO COLONY ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0039964		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANANT	KUMAR	DINANATH DHAWALE	DINANATH	DINANATH	DINANATH	136/2 PRINKAKO COLONY ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0039964		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANANT	KUMAR	DINANATH DHAWALE	DINANATH	DINANATH	DINANATH	136/2 PRINKAKO COLONY ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0039964		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANANT	KUMAR	DINANATH DHAWALE	DINANATH	DINANATH	DINANATH	136/2 PRINKAKO COLONY ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0039964		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ASHIQUE	HUSAIN	JAIWALA	MOHAMMED	MOHAMMED	MOHAMMED	157 NAYAPURA BAKHAL KD GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0039989		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHIQUE	HUSAIN	JAIWALA	MOHAMMED	MOHAMMED	MOHAMMED	157 NAYAPURA BAKHAL KD GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0039989		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHIQUE	HUSAIN	JAIWALA	MOHAMMED	MOHAMMED	MOHAMMED	157 NAYAPURA BAKHAL KD GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0039989		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHIQUE	HUSAIN	JAIWALA	MOHAMMED	MOHAMMED	MOHAMMED	157 NAYAPURA BAKHAL KD GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0039989		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	M	KHIANI	M	M	M	C O HOECHST INDIA LTD 22 3 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0039999		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANIL	M	KHIANI	M	M	M	C O HOECHST INDIA LTD 22 3 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0039999		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANIL	M	KHIANI	M	M	M	C O HOECHST INDIA LTD 22 3 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0039999		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANIL	M	KHIANI	M	M	M	C O HOECHST INDIA LTD 22 3 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0039999		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANIL	M	KHIANI	M	M	M	C O HOECHST INDIA LTD 22 3 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0039999		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AKASH		AGRAWAL	PANA	PANA	PANA	13 SOUTH HATHIPALA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PA0040003		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AKASH		AGRAWAL	PANA	PANA	PANA	13 SOUTH HATHIPALA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PA0040003		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AKASH		AGRAWAL	PANA	PANA	PANA	13 SOUTH HATHIPALA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PA0040003		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANOOP		AGRAWAL	KISHORE	KISHORE	KISHORE	13 SOUTH HATHIPALA INDORE M P452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PA0040004		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANOOP		AGRAWAL	KISHORE	KISHORE	KISHORE	13 SOUTH HATHIPALA INDORE M P452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PA0040004		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANOOP		AGRAWAL	KISHORE	KISHORE	KISHORE	13 SOUTH HATHIPALA INDORE M P452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PA0040004		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASIT		NEEMA	BANSIDHAR	BANSIDHAR	BANSIDHAR	73, SIDDHARTH NAGAR KESAR BAGH ROAD BEHIND MALA GARDEN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0040012		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ASIT		NEEMA	BANSIDHAR	BANSIDHAR	BANSIDHAR	73, SIDDHARTH NAGAR KESAR BAGH ROAD BEHIND MALA GARDEN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0040012		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASIT		NEEMA	BANSIDHAR	BANSIDHAR	BANSIDHAR	73, SIDDHARTH NAGAR KESAR BAGH ROAD BEHIND MALA GARDEN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0040012		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASIT		NEEMA	BANSIDHAR	BANSIDHAR	BANSIDHAR	73, SIDDHARTH NAGAR KESAR BAGH ROAD BEHIND MALA GARDEN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0040012		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASIT		NEEMA	BANSIDHAR	BANSIDHAR	BANSIDHAR	73, SIDDHARTH NAGAR KESAR BAGH ROAD BEHIND MALA GARDEN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0040012		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASIT		NEEMA	BANSIDHAR	BANSIDHAR	BANSIDHAR	73, SIDDHARTH NAGAR KESAR BAGH ROAD BEHIND MALA GARDEN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0040012		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AJAY	KUMAR	NAHAR	KANAKMAL	KANAKMAL	KANAKMAL	C/O DR M K NAHAR 3/1,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0040018		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANUIPAMANAHAR		No	No	FY-7
AJAY	KUMAR	NAHAR	KANAKMAL	KANAKMAL	KANAKMAL	C/O DR M K NAHAR 3/1,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0040018		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ANUIPAMANAHAR		No	No	FY-4
AJAY	KUMAR	NAHAR	KANAKMAL	KANAKMAL	KANAKMAL	C/O DR M K NAHAR 3/1,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0040018		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANUIPAMANAHAR		No	No	FY-3
AJAY	KUMAR	NAHAR	KANAKMAL	KANAKMAL	KANAKMAL	C/O DR M K NAHAR 3/1,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0040018		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ANUIPAMANAHAR		No	No	FY-6
AJAY	KUMAR	NAHAR	KANAKMAL	KANAKMAL	KANAKMAL	C/O DR M K NAHAR 3/1,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0040018		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANUIPAMANAHAR		No	No	FY-2
ANUPAMA		NAHAR	AJAY	AJAY	AJAY	C/O MR VIMAL CHOPRA 115 MOTILAL NEHRU NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0040019		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		AJAYKUMARNAHAR		No	No	FY-1
ANUPAMA		NAHAR	AJAY	AJAY	AJAY	C/O MR VIMAL CHOPRA 115 MOTILAL NEHRU NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0040019		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AJAYKUMARNAHAR		No	No	FY-7
ANUPAMA		NAHAR	AJAY	AJAY	AJAY	C/O MR VIMAL CHOPRA 115 MOTILAL NEHRU NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0040019		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		AJAYKUMARNAHAR		No	No	FY-4
ANUPAMA		NAHAR	AJAY	AJAY	AJAY	C/O MR VIMAL CHOPRA 115 MOTILAL NEHRU NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0040019		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AJAYKUMARNAHAR		No	No	FY-3
ANUPAMA		NAHAR	AJAY	AJAY	AJAY	C/O MR VIMAL CHOPRA 115 MOTILAL NEHRU NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0040019		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		AJAYKUMARNAHAR		No	No	FY-6
ANUPAMA		NAHAR	AJAY	AJAY	AJAY	C/O MR VIMAL CHOPRA 115 MOTILAL NEHRU NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0040019		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		AJAYKUMARNAHAR		No	No	FY-5
ANUPAMA		NAHAR	AJAY	AJAY	AJAY	C/O MR VIMAL CHOPRA 115 MOTILAL NEHRU NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PA0040019		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		AJAYKUMARNAHAR		No	No	FY-2
ABID		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0040039		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		ANWARHALEEM		No	No	FY-1
ABID		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0040039		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		ANWARHALEEM		No	No	FY-4
ABID		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0040039		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		ANWARHALEEM		No	No	FY-6
ABID		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0040039		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		ANWARHALEEM		No	No	FY-7
ABID		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0040039		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		ANWARHALEEM		No	No	FY-3
ABID		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0040039		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		ANWARHALEEM		No	No	FY-2
ABID		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0040039		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		ANWARHALEEM		No	No	FY-5
ANWAR		HALEEM	ABDUL	ABDUL	ABDUL	HALEEM CLINIC201, NILGIRI APARTMENT 9, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0040040		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ZUBAIDAHALEEM		No	No	FY-1
ANWAR		HALEEM	ABDUL	ABDUL	ABDUL	HALEEM CLINIC201, NILGIRI APARTMENT 9, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0040040		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ZUBAIDAHALEEM		No	No	FY-7
ANWAR		HALEEM	ABDUL	ABDUL	ABDUL	HALEEM CLINIC201, NILGIRI APARTMENT 9, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0040040		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ZUBAIDAHALEEM		No	No	FY-4
ANWAR		HALEEM	ABDUL	ABDUL	ABDUL	HALEEM CLINIC201, NILGIRI APARTMENT 9, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0040040		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		ZUBAIDAHALEEM		No	No	FY-2
ANWAR		HALEEM	ABDUL	ABDUL	ABDUL	HALEEM CLINIC201, NILGIRI APARTMENT 9, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0040040		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ZUBAIDAHALEEM		No	No	FY-6
ANWAR		HALEEM	ABDUL	ABDUL	ABDUL	HALEEM CLINIC201, NILGIRI APARTMENT 9, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0040040		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ZUBAIDAHALEEM		No	No	FY-3
AMMU		DAS	THEKEKARA	THEKEKARA	THEKEKARA	44/258KHESC PARK LOHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0040083		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		THEKEKARATHAVUDAS		No	No	FY-5
AMMU		DAS	THEKEKARA	THEKEKARA	THEKEKARA	44/258KHESC PARK LOHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0040083		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		THEKEKARATHAVUDAS		No	No	FY-1
AMMU		DAS	THEKEKARA	THEKEKARA	THEKEKARA	44/258KHESC PARK LOHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0040083		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		THEKEKARATHAVUDAS		No	No	FY-7
AMMU		DAS	THEKEKARA	THEKEKARA	THEKEKARA	44/258KHESC PARK LOHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0040083		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		THEKEKARATHAVUDAS		No	No	FY-4
AMMU		DAS	THEKEKARA	THEKEKARA	THEKEKARA	44/258KHESC PARK LOHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0040083		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		THEKEKARATHAVUDAS		No	No	FY-3
AMMU		DAS	THEKEKARA	THEKEKARA	THEKEKARA	44/258KHESC PARK LOHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0040083		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		THEKEKARATHAVUDAS		No	No	FY-2
AMMU		DAS	THEKEKARA	THEKEKARA	THEKEKARA	44/258KHESC PARK LOHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0040083		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		THEKEKARATHAVUDAS		No	No	FY-6
AJAY		AGARWAL	RAMBHAGAT	RAMBHAGAT	RAMBHAGAT	SILIGURI PACKAGING INDUSTRIES P LTD SARLIA MARKET SHIVAJI ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PA0040090		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AJAY		AGARWAL	RAMBHAGAT	RAMBHAGAT	RAMBHAGAT	SILIGURI PACKAGING INDUSTRIES P LTD SARLIA MARKET SHIVAJI ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PA0040090		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AJAY		AGARWAL	RAMBHAGAT	RAMBHAGAT	RAMBHAGAT	SILIGURI PACKAGING INDUSTRIES P LTD SARLIA MARKET SHIVAJI ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PA0040090		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
AJAY		AGARWAL	RAMBHAGAT	RAMBHAGAT	RAMBHAGAT	SILIGURI PACKAGING INDUSTRIES P LTD SARLIA MARKET SHIVAJI ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PA0040090		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ALBERT	MIKE	FERNANDES	JOSE	JOSE	JOSE	11/275 SHANGRILA CEMETERY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0040109		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ALBERT	MIKE	FERNANDES	JOSE	JOSE	JOSE	11/275 SHANGRILA CEMETERY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0040109		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ALBERT	MIKE	FERNANDES	JOSE	JOSE	JOSE	11/275 SHANGRILA CEMETERY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0040109		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANKUSH	KISHAN	SHEDGE	KISHAN	KISHAN	KISHAN	ROOM NO 73 RAJU KAMATHI CHAWL NO 6 SUNMILL ROAD LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PA0040113		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUBRAYDEVIDASPRABHU		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANKUSH	KISHAN	SHEDGE	KISHAN	KISHAN	KISHAN	ROOM NO 73 RAJU KAMATHI CHAWL NO 6 SUNMILL ROAD LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PA0040113		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUBRAYDEVIDASPRABHU		No	No	FY-3
ANKUSH	KISHAN	SHEDGE	KISHAN	KISHAN	KISHAN	ROOM NO 73 RAJU KAMATHI CHAWL NO 6 SUNMILL ROAD LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PA0040113		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUBRAYDEVIDASPRABHU		No	No	FY-2
ANKUSH	KISHAN	SHEDGE	KISHAN	KISHAN	KISHAN	ROOM NO 73 RAJU KAMATHI CHAWL NO 6 SUNMILL ROAD LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PA0040113		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SUBRAYDEVIDASPRABHU		No	No	FY-5
ANILKUMAR	MANSANGA	MODY	MANSANG	MANSANG	MANSANG	604 SNEHA APTS TAMBE NAGAR SAROJINI NAIDU RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0040119		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		DAYABENMANSANGMODY		No	No	FY-4
ANILKUMAR	MANSANGA	MODY	MANSANG	MANSANG	MANSANG	604 SNEHA APTS TAMBE NAGAR SAROJINI NAIDU RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0040119		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		DAYABENMANSANGMODY		No	No	FY-3
ANILKUMAR	MANSANGA	MODY	MANSANG	MANSANG	MANSANG	604 SNEHA APTS TAMBE NAGAR SAROJINI NAIDU RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0040119		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		DAYABENMANSANGMODY		No	No	FY-2
ABDUL	GAFFAR	ABUBAKAR SHAIKH	ABUBAKAR	ABUBAKAR	ABUBAKAR	R/NO 3 QURBAN CHAWL CHAKALA SAHAR R OPP MASJID ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0040130		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MOINODDINABUBAKARSHAIKH		No	No	FY-1
ABDUL	GAFFAR	ABUBAKAR SHAIKH	ABUBAKAR	ABUBAKAR	ABUBAKAR	R/NO 3 QURBAN CHAWL CHAKALA SAHAR R OPP MASJID ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0040130		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		MOINODDINABUBAKARSHAIKH		No	No	FY-7
ABDUL	GAFFAR	ABUBAKAR SHAIKH	ABUBAKAR	ABUBAKAR	ABUBAKAR	R/NO 3 QURBAN CHAWL CHAKALA SAHAR R OPP MASJID ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0040130		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MOINODDINABUBAKARSHAIKH		No	No	FY-3
ABDUL	GAFFAR	ABUBAKAR SHAIKH	ABUBAKAR	ABUBAKAR	ABUBAKAR	R/NO 3 QURBAN CHAWL CHAKALA SAHAR R OPP MASJID ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0040130		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		MOINODDINABUBAKARSHAIKH		No	No	FY-4
ABDUL	GAFFAR	ABUBAKAR SHAIKH	ABUBAKAR	ABUBAKAR	ABUBAKAR	R/NO 3 QURBAN CHAWL CHAKALA SAHAR R OPP MASJID ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0040130		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		MOINODDINABUBAKARSHAIKH		No	No	FY-6
ABDUL	GAFFAR	ABUBAKAR SHAIKH	ABUBAKAR	ABUBAKAR	ABUBAKAR	R/NO 3 QURBAN CHAWL CHAKALA SAHAR R OPP MASJID ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0040130		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MOINODDINABUBAKARSHAIKH		No	No	FY-2
ABDUR	RAHMAN	ABDUL QADIR SHAIKH	ABDUL	ABDUL	ABDUL	B D D CHAWL NO 100 R NO 52 II ND FLOOR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0040136		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		AKHTARIBEGUMABDURRAHMANSHAIKH		No	No	FY-7
ABDUR	RAHMAN	ABDUL QADIR SHAIKH	ABDUL	ABDUL	ABDUL	B D D CHAWL NO 100 R NO 52 II ND FLOOR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0040136		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		AKHTARIBEGUMABDURRAHMANSHAIKH		No	No	FY-4
ABDUR	RAHMAN	ABDUL QADIR SHAIKH	ABDUL	ABDUL	ABDUL	B D D CHAWL NO 100 R NO 52 II ND FLOOR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0040136		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		AKHTARIBEGUMABDURRAHMANSHAIKH		No	No	FY-3
ANITA		KHETWANI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	ANMOL 15 ATUR PARK V N PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0040154		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHYAMSUNDERKHETWANI		No	No	FY-6
ANITA		KHETWANI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	ANMOL 15 ATUR PARK V N PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0040154		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHYAMSUNDERKHETWANI		No	No	FY-7
ANITA		KHETWANI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	ANMOL 15 ATUR PARK V N PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0040154		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHYAMSUNDERKHETWANI		No	No	FY-3
ASHOK	KUMAR	ARORA	GIANCHAND	GIANCHAND	GIANCHAND	310 BHAWANI NAGAR, NEAR CANARA BANK MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	GURDASPUR	143601	PA0040155		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	ARORA	GIANCHAND	GIANCHAND	GIANCHAND	310 BHAWANI NAGAR, NEAR CANARA BANK MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	GURDASPUR	143601	PA0040155		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	ARORA	GIANCHAND	GIANCHAND	GIANCHAND	310 BHAWANI NAGAR, NEAR CANARA BANK MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	GURDASPUR	143601	PA0040155		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	KHOSLA	RAMJI	RAMJI	RAMJI	SON OF RAMJI DASS KHOSLA HOUSE NO 117 WARD NO 7 KANAK MANDI GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PA0040158		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	KHOSLA	RAMJI	RAMJI	RAMJI	SON OF RAMJI DASS KHOSLA HOUSE NO 117 WARD NO 7 KANAK MANDI GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PA0040158		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	MEHRA	CHAMAN	CHAMAN	CHAMAN	AMIR CHAND OM PARKASH MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PA0040160		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	MEHRA	CHAMAN	CHAMAN	CHAMAN	AMIR CHAND OM PARKASH MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PA0040160		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY	KUMAR	MEHRA	CHAMAN	CHAMAN	CHAMAN	AMIR CHAND OM PARKASH MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PA0040160		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	MEHRA	CHAMAN	CHAMAN	CHAMAN	40-E KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0040161		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY	KUMAR	MEHRA	CHAMAN	CHAMAN	CHAMAN	40-E KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0040161		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY	KUMAR	MEHRA	CHAMAN	CHAMAN	CHAMAN	40-E KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0040161		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AVNEESH		KHOSLA	RAJ	RAJ	RAJ	77-R WHITE AVENUE SBI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0040165		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AVNEESH		KHOSLA	RAJ	RAJ	RAJ	77-R WHITE AVENUE SBI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0040165		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AVNEESH		KHOSLA	RAJ	RAJ	RAJ	77-R WHITE AVENUE SBI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0040165		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ABNASH		CHANDER	L	L	L	109 DASONDASING ROAD AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0040170		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABNASH		CHANDER	L	L	L	109 DASONDASING ROAD AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0040170		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABNASH		CHANDER	L	L	L	109 DASONDASING ROAD AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA0040170		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUNA		BAJAJ	SUDHIR	SUDHIR	SUDHIR	164-5 SECRETARY MOHALLA GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PA0040185		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUDHIRKUMARBAJAJ		No	No	FY-1
ARUNA		BAJAJ	SUDHIR	SUDHIR	SUDHIR	164-5 SECRETARY MOHALLA GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PA0040185		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUDHIRKUMARBAJAJ		No	No	FY-7
ARUNA		BAJAJ	SUDHIR	SUDHIR	SUDHIR	164-5 SECRETARY MOHALLA GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PA0040185		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SUDHIRKUMARBAJAJ		No	No	FY-4
ARUNA		BAJAJ	SUDHIR	SUDHIR	SUDHIR	164-5 SECRETARY MOHALLA GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PA0040185		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUDHIRKUMARBAJAJ		No	No	FY-2
ARUNA		BAJAJ	SUDHIR	SUDHIR	SUDHIR	164-5 SECRETARY MOHALLA GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PA0040185		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUDHIRKUMARBAJAJ		No	No	FY-6
ARUNA		BAJAJ	SUDHIR	SUDHIR	SUDHIR	164-5 SECRETARY MOHALLA GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PA0040185		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUDHIRKUMARBAJAJ		No	No	FY-3
ASHA		BOTHRA	SANJIB	SANJIB	SANJIB	TEMPLE TOWAR 4C & 4D 17A ASHUTOSH CHOWDHURY AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0040204		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA		BOTHRA	SANJIB	SANJIB	SANJIB	TEMPLE TOWAR 4C & 4D 17A ASHUTOSH CHOWDHURY AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0040204		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA		BOTHRA	SANJIB	SANJIB	SANJIB	TEMPLE TOWAR 4C & 4D 17A ASHUTOSH CHOWDHURY AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0040204		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHA		BOTHRA	SANJIB	SANJIB	SANJIB	TEMPLE TOWAR 4C & 4D 17A ASHUTOSH CHOWDHURY AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0040204		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ALOKE	CHAND	KANKARIA	NIL	NIL	NIL	87 DHARMTALLA STREET CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PA0040220		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALOKE	CHAND	KANKARIA	NIL	NIL	NIL	87 DHARMTALLA STREET CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PA0040220		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALOKE	CHAND	KANKARIA	NIL	NIL	NIL	87 DHARMTALLA STREET CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PA0040220		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMIT		MAJUMDAR	AMARENDRA	AMARENDRA	AMARENDRA	52/1E, SOUTH SINTHEE ROAD CALCUTTA 700 050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PA0040256		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMIT		MAJUMDAR	AMARENDRA	AMARENDRA	AMARENDRA	52/1E, SOUTH SINTHEE ROAD CALCUTTA 700 050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PA0040256		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANUPAMA		GANERIWAL	SOMESH	SOMESH	SOMESH	4A, PUSHPAK 33C, MANOHARPUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040271		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANUPAMA		GANERIWAL	SOMESH	SOMESH	SOMESH	4A, PUSHPAK 33C, MANOHARPUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040271		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANUPAMA		GANERIWAL	SOMESH	SOMESH	SOMESH	4A, PUSHPAK 33C, MANOHARPUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040271		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ALAK	KUMAR	BHATTACHARYA	NIL	NIL	NIL	35, HINDUSTAN ROAD, P.O. SARAT BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040275		Amount for unpaid and unclaimed dividend	3500.00	08-OCT-2025				No	No	FY-1
ALAK	KUMAR	BHATTACHARYA	NIL	NIL	NIL	35, HINDUSTAN ROAD, P.O. SARAT BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040275		Amount for unpaid and unclaimed dividend	5600.00	15-SEP-2029				No	No	FY-5
ALAK	KUMAR	BHATTACHARYA	NIL	NIL	NIL	35, HINDUSTAN ROAD, P.O. SARAT BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040275		Amount for unpaid and unclaimed dividend	4375.00	27-SEP-2031				No	No	FY-7
ALAK	KUMAR	BHATTACHARYA	NIL	NIL	NIL	35, HINDUSTAN ROAD, P.O. SARAT BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040275		Amount for unpaid and unclaimed dividend	5600.00	04-OCT-2028				No	No	FY-4
ALAK	KUMAR	BHATTACHARYA	NIL	NIL	NIL	35, HINDUSTAN ROAD, P.O. SARAT BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040275		Amount for unpaid and unclaimed dividend	3500.00	20-MAR-2027				No	No	FY-3
ALAK	KUMAR	BHATTACHARYA	NIL	NIL	NIL	35, HINDUSTAN ROAD, P.O. SARAT BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040275		Amount for unpaid and unclaimed dividend	3500.00	30-SEP-2026				No	No	FY-2
ALAK	KUMAR	BHATTACHARYA	NIL	NIL	NIL	35, HINDUSTAN ROAD, P.O. SARAT BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040275		Amount for unpaid and unclaimed dividend	2625.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	HALDER	SAOHINDRA	SAOHINDRA	SAOHINDRA	B-18/125 P O KALYANI DIST NADIA WEST BENGAL NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0040281		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	HALDER	SAOHINDRA	SAOHINDRA	SAOHINDRA	B-18/125 P O KALYANI DIST NADIA WEST BENGAL NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0040281		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	HALDER	SAOHINDRA	SAOHINDRA	SAOHINDRA	B-18/125 P O KALYANI DIST NADIA WEST BENGAL NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0040281		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	HALDER	SAOHINDRA	SAOHINDRA	SAOHINDRA	B-18/125 P O KALYANI DIST NADIA WEST BENGAL NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0040281		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	HALDER	SAOHINDRA	SAOHINDRA	SAOHINDRA	B-18/125 P O KALYANI DIST NADIA WEST BENGAL NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0040281		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIMESH	CHANDRA	NANDI	ABINASH	ABINASH	ABINASH	1, SOUTH ROAD, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PA0040288		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIMESH	CHANDRA	NANDI	ABINASH	ABINASH	ABINASH	1, SOUTH ROAD, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PA0040288		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIMESH	CHANDRA	NANDI	ABINASH	ABINASH	ABINASH	1, SOUTH ROAD, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PA0040288		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIMESH	CHANDRA	NANDI	ABINASH	ABINASH	ABINASH	1, SOUTH ROAD, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PA0040288		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIMESH	CHANDRA	NANDI	ABINASH	ABINASH	ABINASH	1, SOUTH ROAD, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PA0040288		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANADI	KUMAR	DALAL	DHARMA	DHARMA	DHARMA	QR NO 6 5/2 ROAD NO 16 P O CHOTODICHARI WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PA0040310		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHOKE		KUMAR ROY	SURENDRA	SURENDRA	SURENDRA	447/A,SURAT BOSE ROAD SUBASH NAGAR DUMDUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700065	PA0040313		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MANJUROY		No	No	FY-5
ASHOKE		KUMAR ROY	SURENDRA	SURENDRA	SURENDRA	447/A,SURAT BOSE ROAD SUBASH NAGAR DUMDUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700065	PA0040313		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MANJUROY		No	No	FY-2
ASHOKE		KUMAR ROY	SURENDRA	SURENDRA	SURENDRA	447/A,SURAT BOSE ROAD SUBASH NAGAR DUMDUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700065	PA0040313		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MANJUROY		No	No	FY-1
ASHOKE		KUMAR ROY	SURENDRA	SURENDRA	SURENDRA	447/A,SURAT BOSE ROAD SUBASH NAGAR DUMDUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700065	PA0040313		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MANJUROY		No	No	FY-3
ASHOKE		KUMAR ROY	SURENDRA	SURENDRA	SURENDRA	447/A,SURAT BOSE ROAD SUBASH NAGAR DUMDUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700065	PA0040313		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MANJUROY		No	No	FY-4
ABRAHAM	V	CHITTOORAN	C	C	C	15/8, VIJAYLAKSHMI APPARTMENTS, BHARATHI PARK ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PA0040327		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABRAHAM	V	CHITTOORAN	C	C	C	15/8, VIJAYLAKSHMI APPARTMENTS, BHARATHI PARK ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PA0040327		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABRAHAM	V	CHITTOORAN	C	C	C	15/8, VIJAYLAKSHMI APPARTMENTS, BHARATHI PARK ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PA0040327		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABRAHAM	V	CHITTOORAN	C	C	C	15/8, VIJAYLAKSHMI APPARTMENTS, BHARATHI PARK ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PA0040327		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABRAHAM	V	CHITTOORAN	C	C	C	15/8, VIJAYLAKSHMI APPARTMENTS, BHARATHI PARK ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PA0040327		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABRAHAM	V	CHITTOORAN	C	C	C	15/8, VIJAYLAKSHMI APPARTMENTS, BHARATHI PARK ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PA0040327		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABRAHAM	V	CHITTOORAN	C	C	C	15/8, VIJAYLAKSHMI APPARTMENTS, BHARATHI PARK ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PA0040327		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITHA	A	R	P	P	P	CHEMPAKAMANGALAM, MATHIRAPPILLY, KOTHAMANGALAM, ERNAKULAM	INDIA	KERALA	ALWAYE	683581	PA0040335		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AWAT	RAM	PREMCHANDANI	LATE	LATE	LATE	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040339		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AWAT	RAM	PREMCHANDANI	LATE	LATE	LATE	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040339		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AWAT	RAM	PREMCHANDANI	LATE	LATE	LATE	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040339		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AWAT	RAM	PREMCHANDANI	LATE	LATE	LATE	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040339		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AWAT	RAM	PREMCHANDANI	LATE	LATE	LATE	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040339		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AWAT	RAM	PREMCHANDANI	LATE	LATE	LATE	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040339		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AWAT	RAM	PREMCHANDANI	LATE	LATE	LATE	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040339		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHA	DEVI	PREMCHANDANI	SOHURAJ	SOHURAJ	SOHURAJ	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PA0040340		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA	DEVI	PREMCHANDANI	SOHURAJ	SOHURAJ	SOHURAJ	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PA0040340		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHA	DEVI	PREMCHANDANI	SOHURAJ	SOHURAJ	SOHURAJ	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PA0040340		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHA	DEVI	PREMCHANDANI	SOHURAJ	SOHURAJ	SOHURAJ	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PA0040340		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHA	DEVI	PREMCHANDANI	SOHURAJ	SOHURAJ	SOHURAJ	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PA0040340		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA	DEVI	PREMCHANDANI	SOHURAJ	SOHURAJ	SOHURAJ	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PA0040340		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA	DEVI	PREMCHANDANI	SOHURAJ	SOHURAJ	SOHURAJ	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PA0040340		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARVIND		KUMAR	AJAB	AJAB	AJAB	COAL INDIA LTD POST MARGHERITA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PA0040351		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARVIND		KUMAR	AJAB	AJAB	AJAB	COAL INDIA LTD POST MARGHERITA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PA0040351		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ARVIND		KUMAR	AJAB	AJAB	AJAB	COAL INDIA LTD POST MARGHERITA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PA0040351		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARVIND		KUMAR	AJAB	AJAB	AJAB	COAL INDIA LTD POST MARGHERITA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PA0040351		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARVIND		KUMAR	AJAB	AJAB	AJAB	COAL INDIA LTD POST MARGHERITA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PA0040351		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARVIND		KUMAR	AJAB	AJAB	AJAB	COAL INDIA LTD POST MARGHERITA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PA0040351		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARVIND		KUMAR	AJAB	AJAB	AJAB	COAL INDIA LTD POST MARGHERITA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PA0040351		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANURADHA		BARUAH	MRINMOY	MRINMOY	MRINMOY	C/O MRINMOY BARUAH R G BARUAH ROAD BYLANE 8 TINALI PADNA PATH GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PA0040370		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANURADHA		BARUAH	MRINMOY	MRINMOY	MRINMOY	C/O MRINMOY BARUAH R G BARUAH ROAD BYLANE 8 TINALI PADNA PATH GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PA0040370		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANURADHA		BARUAH	MRINMOY	MRINMOY	MRINMOY	C/O MRINMOY BARUAH R G BARUAH ROAD BYLANE 8 TINALI PADNA PATH GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PA0040370		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL		AGARWALA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040373		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL		AGARWALA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040373		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL		AGARWALA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040373		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL		AGARWALA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040373		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL		AGARWALA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040373		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL		AGARWALA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040373		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL		AGARWALA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040373		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ADARSH		JAIN	SAROJ	SAROJ	SAROJ	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040374		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ADARSH		JAIN	SAROJ	SAROJ	SAROJ	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040374		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ADARSH		JAIN	SAROJ	SAROJ	SAROJ	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040374		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ADARSH		JAIN	SAROJ	SAROJ	SAROJ	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040374		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ADARSH		JAIN	SAROJ	SAROJ	SAROJ	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040374		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ADARSH		JAIN	SAROJ	SAROJ	SAROJ	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040374		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ADARSH		JAIN	SAROJ	SAROJ	SAROJ	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040374		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ALIAS	MASIH	VICTOR	ALIAS	ALIAS	ALIAS	MARUTI TRIPAL HOUSE KEDAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040379		Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
ALIAS	MASIH	VICTOR	ALIAS	ALIAS	ALIAS	MARUTI TRIPAL HOUSE KEDAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040379		Amount for unpaid and unclaimed dividend	312.50	27-SEP-2031				No	No	FY-7
ALIAS	MASIH	VICTOR	ALIAS	ALIAS	ALIAS	MARUTI TRIPAL HOUSE KEDAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040379		Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
ALIAS	MASIH	VICTOR	ALIAS	ALIAS	ALIAS	MARUTI TRIPAL HOUSE KEDAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040379		Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
ALIAS	MASIH	VICTOR	ALIAS	ALIAS	ALIAS	MARUTI TRIPAL HOUSE KEDAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040379		Amount for unpaid and unclaimed dividend	187.50	11-SEP-2030				No	No	FY-6
ALIAS	MASIH	VICTOR	ALIAS	ALIAS	ALIAS	MARUTI TRIPAL HOUSE KEDAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040379		Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
ALIAS	MASIH	VICTOR	ALIAS	ALIAS	ALIAS	MARUTI TRIPAL HOUSE KEDAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040379		Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
AMITA		BHOWAL	GOPAL	GOPAL	GOPAL	ITAVATA ROAD P.O. DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PA0040384		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMITA		BHOWAL	GOPAL	GOPAL	GOPAL	ITAVATA ROAD P.O. DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PA0040384		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMITA		BHOWAL	GOPAL	GOPAL	GOPAL	ITAVATA ROAD P.O. DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PA0040384		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMITA		BHOWAL	GOPAL	GOPAL	GOPAL	ITAVATA ROAD P.O. DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PA0040384		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMITA		BHOWAL	GOPAL	GOPAL	GOPAL	ITAVATA ROAD P.O. DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PA0040384		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMITA		BHOWAL	GOPAL	GOPAL	GOPAL	ITAVATA ROAD P.O. DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PA0040384		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMITA		BHOWAL	GOPAL	GOPAL	GOPAL	ITAVATA ROAD P.O. DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PA0040384		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AASHISH		MODI	MANGAL	MANGAL	MANGAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040387		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AASHISH		MODI	MANGAL	MANGAL	MANGAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040387		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AASHISH		MODI	MANGAL	MANGAL	MANGAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040387		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AASHISH		MODI	MANGAL	MANGAL	MANGAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040387		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AASHISH		MODI	MANGAL	MANGAL	MANGAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040387		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AASHISH		MODI	MANGAL	MANGAL	MANGAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040387		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
AASHISH		MODI	MANGAL	MANGAL	MANGAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040387		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AVISHEK		MODI	MANGALCHAND	MANGALCHAND	MANGALCHAND	C/O DALURAM AGARWALA & COMPANY THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040388		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AVISHEK		MODI	MANGALCHAND	MANGALCHAND	MANGALCHAND	C/O DALURAM AGARWALA & COMPANY THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040388		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AVISHEK		MODI	MANGALCHAND	MANGALCHAND	MANGALCHAND	C/O DALURAM AGARWALA & COMPANY THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040388		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AVISHEK		MODI	MANGALCHAND	MANGALCHAND	MANGALCHAND	C/O DALURAM AGARWALA & COMPANY THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040388		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AVISHEK		MODI	MANGALCHAND	MANGALCHAND	MANGALCHAND	C/O DALURAM AGARWALA & COMPANY THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040388		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AVISHEK		MODI	MANGALCHAND	MANGALCHAND	MANGALCHAND	C/O DALURAM AGARWALA & COMPANY THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0040388		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAYKUMAR		JAIN	SITARAM	SITARAM	SITARAM	ASHOK FANCY STORES SHIW MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040390		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAYKUMAR		JAIN	SITARAM	SITARAM	SITARAM	ASHOK FANCY STORES SHIW MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040390		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAYKUMAR		JAIN	SITARAM	SITARAM	SITARAM	ASHOK FANCY STORES SHIW MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040390		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAYKUMAR		JAIN	SITARAM	SITARAM	SITARAM	ASHOK FANCY STORES SHIW MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040390		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAYKUMAR		JAIN	SITARAM	SITARAM	SITARAM	ASHOK FANCY STORES SHIW MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0040390		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANURADHA		RUDRAKSHALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	TF-8, IIIRD FLOOR, B BLOCK, ADVAITA APPARTMENTS, NEW AYODHYA NAGAR,VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PA0040393		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SWARAJYALAKSHMIRU DRAKSHALA		No	No	FY-7
ANURADHA		RUDRAKSHALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	TF-8, IIIRD FLOOR, B BLOCK, ADVAITA APPARTMENTS, NEW AYODHYA NAGAR,VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PA0040393		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SWARAJYALAKSHMIRU DRAKSHALA		No	No	FY-6
ANURADHA		RUDRAKSHALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	TF-8, IIIRD FLOOR, B BLOCK, ADVAITA APPARTMENTS, NEW AYODHYA NAGAR,VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PA0040393		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SWARAJYALAKSHMIRU DRAKSHALA		No	No	FY-2
ADNAN		IZZUDDIN	EASHANULLAH	EASHANULLAH	EASHANULLAH	5-6-247/4 AGHA PURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PA0040394		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SALMANFAZALULLAHA HMEDRAHANA		No	No	FY-7
ADNAN		IZZUDDIN	EASHANULLAH	EASHANULLAH	EASHANULLAH	5-6-247/4 AGHA PURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PA0040394		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		SALMANFAZALULLAHA HMEDRAHANA		No	No	FY-1
ADNAN		IZZUDDIN	EASHANULLAH	EASHANULLAH	EASHANULLAH	5-6-247/4 AGHA PURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PA0040394		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SALMANFAZALULLAHA HMEDRAHANA		No	No	FY-2
ANUGU	GANGA	RAO	NIL	NIL	NIL	BANK COLONY H NO 3-7-552 NEAR S.R.R.DEGREE COLLEGE KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PA0040404		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANUGU	GANGA	RAO	NIL	NIL	NIL	BANK COLONY H NO 3-7-552 NEAR S.R.R.DEGREE COLLEGE KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PA0040404		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANUGU	GANGA	RAO	NIL	NIL	NIL	BANK COLONY H NO 3-7-552 NEAR S.R.R.DEGREE COLLEGE KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PA0040404		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANUGU	GANGA	RAO	NIL	NIL	NIL	BANK COLONY H NO 3-7-552 NEAR S.R.R.DEGREE COLLEGE KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PA0040404		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANUGU	GANGA	RAO	NIL	NIL	NIL	BANK COLONY H NO 3-7-552 NEAR S.R.R.DEGREE COLLEGE KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PA0040404		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANUGU	GANGA	RAO	NIL	NIL	NIL	BANK COLONY H NO 3-7-552 NEAR S.R.R.DEGREE COLLEGE KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PA0040404		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANUGU	GANGA	RAO	NIL	NIL	NIL	BANK COLONY H NO 3-7-552 NEAR S.R.R.DEGREE COLLEGE KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PA0040404		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ATISH	KUMAR	TEWARI	DAYA	DAYA	DAYA	SHANKAR & COMPANY SATTI BAZAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PA0040417		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ATISH	KUMAR	TEWARI	DAYA	DAYA	DAYA	SHANKAR & COMPANY SATTI BAZAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PA0040417		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	28 INDUSTRIAL ESTATE KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0040418		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MEENAAGARWAL		No	No	FY-1
ANIL	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	28 INDUSTRIAL ESTATE KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0040418		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MEENAAGARWAL		No	No	FY-3
ANIL	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	28 INDUSTRIAL ESTATE KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0040418		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MEENAAGARWAL		No	No	FY-2
AMIT		AGARWAL	JAGDISH	JAGDISH	JAGDISH	118/138 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0040426		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMIT		AGARWAL	JAGDISH	JAGDISH	JAGDISH	118/138 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0040426		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIT		AGARWAL	JAGDISH	JAGDISH	JAGDISH	118/138 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0040426		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMIT		AGARWAL	JAGDISH	JAGDISH	JAGDISH	118/138 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0040426		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIT		AGARWAL	JAGDISH	JAGDISH	JAGDISH	118/138 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0040426		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMIT		AGARWAL	JAGDISH	JAGDISH	JAGDISH	118/138 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0040426		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	KESWANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040428		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		BHAGWANTIDEVI		No	No	FY-1
ANIL	KUMAR	KESWANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040428		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		BHAGWANTIDEVI		No	No	FY-4
ANIL	KUMAR	KESWANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040428		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		BHAGWANTIDEVI		No	No	FY-7
ANIL	KUMAR	KESWANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040428		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BHAGWANTIDEVI		No	No	FY-3
ANIL	KUMAR	KESWANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040428		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		BHAGWANTIDEVI		No	No	FY-2
ANIL	KUMAR	KESWANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040428		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		BHAGWANTIDEVI		No	No	FY-6
ANIL	KUMAR	KESWANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040428		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		BHAGWANTIDEVI		No	No	FY-5
ANIL		KESWANI	SHRI	SHRI	SHRI	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040429		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		BHAGWANTIDEVI		No	No	FY-1
ANIL		KESWANI	SHRI	SHRI	SHRI	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040429		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		BHAGWANTIDEVI		No	No	FY-7
ANIL		KESWANI	SHRI	SHRI	SHRI	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040429		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		BHAGWANTIDEVI		No	No	FY-6
ANIL		KESWANI	SHRI	SHRI	SHRI	87/13 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PA0040429		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		BHAGWANTIDEVI		No	No	FY-5
AMIT	KUMAR	GUPTA	SRI	SRI	SRI	C/O DEVI DAYAL CHOTAY LAL 54/27 NAYGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0040473		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMIT	KUMAR	GUPTA	SRI	SRI	SRI	C/O DEVI DAYAL CHOTAY LAL 54/27 NAYGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0040473		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AMIT	KUMAR	GUPTA	SRI	SRI	SRI	C/O DEVI DAYAL CHOTAY LAL 54/27 NAYGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0040473		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AMIT	KUMAR	GUPTA	SRI	SRI	SRI	C/O DEVI DAYAL CHOTAY LAL 54/27 NAYGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0040473		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AMIT	KUMAR	GUPTA	SRI	SRI	SRI	C/O DEVI DAYAL CHOTAY LAL 54/27 NAYGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0040473		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANIL		T	T	T	T	32 VENGU CHETTY STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PA0040478		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL		T	T	T	T	32 VENGU CHETTY STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PA0040478		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANIL		T	T	T	T	32 VENGU CHETTY STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PA0040478		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANIL		T	T	T	T	32 VENGU CHETTY STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PA0040478		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANIL		T	T	T	T	32 VENGU CHETTY STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PA0040478		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
A	R	LEELAVATHI	NIL	NIL	NIL	PLOT NO 50 MURUGESAPURAM OLD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600117	PA0040487		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
A	R	LEELAVATHI	NIL	NIL	NIL	PLOT NO 50 MURUGESAPURAM OLD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600117	PA0040487		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
A	R	LEELAVATHI	NIL	NIL	NIL	PLOT NO 50 MURUGESAPURAM OLD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600117	PA0040487		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
A	R	LEELAVATHI	NIL	NIL	NIL	PLOT NO 50 MURUGESAPURAM OLD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600117	PA0040487		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
A	R	LEELAVATHI	NIL	NIL	NIL	PLOT NO 50 MURUGESAPURAM OLD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600117	PA0040487		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AMARJOTHI		AMIRTHALINGAM	NIL	NIL	NIL	M4D CENTRAL AVENUE MKB NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PA0040499		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMARJOTHI		AMIRTHALINGAM	NIL	NIL	NIL	M4D CENTRAL AVENUE MKB NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PA0040499		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AMARJOTHI		AMIRTHALINGAM	NIL	NIL	NIL	M4D CENTRAL AVENUE MKB NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PA0040499		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARRVAMUDAN		C	R	R	R	E-501, PAWITTRA APPT PLOT NO 12 VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PA0040509		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ASENGAMALAM		No	No	FY-1
ARRVAMUDAN		C	R	R	R	E-501, PAWITTRA APPT PLOT NO 12 VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PA0040509		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ASENGAMALAM		No	No	FY-5
ARRVAMUDAN		C	R	R	R	E-501, PAWITTRA APPT PLOT NO 12 VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PA0040509		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ASENGAMALAM		No	No	FY-4
ARRVAMUDAN		C	R	R	R	E-501, PAWITTRA APPT PLOT NO 12 VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PA0040509		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ASENGAMALAM		No	No	FY-2
ARRVAMUDAN		C	R	R	R	E-501, PAWITTRA APPT PLOT NO 12 VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PA0040509		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ASENGAMALAM		No	No	FY-3
AMIRTHALINGAM		T	NIL	NIL	NIL	M4 D CENTRAL AVENUE MKB NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PA0040527		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AMIRTHALINGAM		T	NIL	NIL	NIL	M4 D CENTRAL AVENUE MKB NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PA0040527		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AMIRTHALINGAM		T	NIL	NIL	NIL	M4 D CENTRAL AVENUE MKB NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PA0040527		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AKHILESH		GUPTA	ANIL	ANIL	ANIL	C-101 ASHOK VIHAR-I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0040534		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AKHILESH		GUPTA	ANIL	ANIL	ANIL	C-101 ASHOK VIHAR-I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0040534		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AKHILESH		GUPTA	ANIL	ANIL	ANIL	C-101 ASHOK VIHAR-I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0040534		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	RUHILLA	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PA0040550		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RATANSINGHRUHILLA		No	No	FY-1
ANIL	KUMAR	RUHILLA	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PA0040550		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RATANSINGHRUHILLA		No	No	FY-2
ANIL	KUMAR	RUHILLA	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PA0040550		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RATANSINGHRUHILLA		No	No	FY-3
ASHOK	KUMAR	PUSHKARNA	DHARAM	DHARAM	DHARAM	3529 B RAJA PARK DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0040556		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SAHJOPUSHKARNA		No	No	FY-7
ASHOK	KUMAR	PUSHKARNA	DHARAM	DHARAM	DHARAM	3529 B RAJA PARK DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0040556		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SAHJOPUSHKARNA		No	No	FY-3
ASHOK	KUMAR	PUSHKARNA	DHARAM	DHARAM	DHARAM	3529 B RAJA PARK DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0040556		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SAHJOPUSHKARNA		No	No	FY-6
ASHOK	KUMAR	ACHARYA	SRINIBAS	SRINIBAS	SRINIBAS	D II/6 MCD FLATS 10 RAJPUR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PA0040558		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	ACHARYA	SRINIBAS	SRINIBAS	SRINIBAS	D II/6 MCD FLATS 10 RAJPUR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PA0040558		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	ACHARYA	SRINIBAS	SRINIBAS	SRINIBAS	D II/6 MCD FLATS 10 RAJPUR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PA0040558		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	ACHARYA	SRINIBAS	SRINIBAS	SRINIBAS	D II/6 MCD FLATS 10 RAJPUR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PA0040558		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	ACHARYA	SRINIBAS	SRINIBAS	SRINIBAS	D II/6 MCD FLATS 10 RAJPUR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PA0040558		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ABHA		GUPTA	VINAI	VINAI	VINAI	G 22 SFS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0040569		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VINAIKUMARGUPTA		No	No	FY-1
ABHA		GUPTA	VINAI	VINAI	VINAI	G 22 SFS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0040569		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VINAIKUMARGUPTA		No	No	FY-4
ABHA		GUPTA	VINAI	VINAI	VINAI	G 22 SFS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0040569		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VINAIKUMARGUPTA		No	No	FY-3
ABHA		GUPTA	VINAI	VINAI	VINAI	G 22 SFS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0040569		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VINAIKUMARGUPTA		No	No	FY-5
ABHA		GUPTA	VINAI	VINAI	VINAI	G 22 SFS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0040569		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VINAIKUMARGUPTA		No	No	FY-2
ANURAG		BHALLA	BRAHMANAND	BRAHMANAND	BRAHMANAND	FLAT NO 45 C BLOCK AIA JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0040572		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MRIDULABHALLA		No	No	FY-1
ANURAG		BHALLA	BRAHMANAND	BRAHMANAND	BRAHMANAND	FLAT NO 45 C BLOCK AIA JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0040572		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MRIDULABHALLA		No	No	FY-5
ANURAG		BHALLA	BRAHMANAND	BRAHMANAND	BRAHMANAND	FLAT NO 45 C BLOCK AIA JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0040572		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MRIDULABHALLA		No	No	FY-4
ANURAG		BHALLA	BRAHMANAND	BRAHMANAND	BRAHMANAND	FLAT NO 45 C BLOCK AIA JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0040572		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MRIDULABHALLA		No	No	FY-2
ANURAG		BHALLA	BRAHMANAND	BRAHMANAND	BRAHMANAND	FLAT NO 45 C BLOCK AIA JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0040572		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MRIDULABHALLA		No	No	FY-3
ASEEM		KAPOOR	SUBHASH	SUBHASH	SUBHASH	C/O MR. P.K. BAJAJ GH-13/134, (1ST FLOOR) PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PA0040589		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASEEM		KAPOOR	SUBHASH	SUBHASH	SUBHASH	C/O MR. P.K. BAJAJ GH-13/134, (1ST FLOOR) PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PA0040589		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASEEM		KAPOOR	SUBHASH	SUBHASH	SUBHASH	C/O MR. P.K. BAJAJ GH-13/134, (1ST FLOOR) PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PA0040589		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASEEM		KAPOOR	SUBHASH	SUBHASH	SUBHASH	C/O MR. P.K. BAJAJ GH-13/134, (1ST FLOOR) PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PA0040589		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASEEM		KAPOOR	SUBHASH	SUBHASH	SUBHASH	C/O MR. P.K. BAJAJ GH-13/134, (1ST FLOOR) PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PA0040589		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ADITI	CHADHA	KAPOOR	RAKESH	RAKESH	RAKESH	B 177 EAST OF KAILASHNEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0040591		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		RAKESHKAPOOR		No	No	FY-7
ABRAHAM	C	GEORGE	C	C	C	705,MINTO ROAD HOSTEL NEW DELHI 1100002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0040597		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ABRAHAM	C	GEORGE	C	C	C	705,MINTO ROAD HOSTEL NEW DELHI 1100002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0040597		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ABRAHAM	C	GEORGE	C	C	C	705,MINTO ROAD HOSTEL NEW DELHI 1100002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0040597		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ABRAHAM	C	GEORGE	C	C	C	705,MINTO ROAD HOSTEL NEW DELHI 1100002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0040597		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ABRAHAM	C	GEORGE	C	C	C	705,MINTO ROAD HOSTEL NEW DELHI 1100002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0040597		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	YADUVANSI	BHOOP	BHOOP	BHOOP	HOUSE NO 2714 GALI CHURI WALAN BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0040600		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	YADUVANSI	BHOOP	BHOOP	BHOOP	HOUSE NO 2714 GALI CHURI WALAN BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0040600		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	YADUVANSI	BHOOP	BHOOP	BHOOP	HOUSE NO 2714 GALI CHURI WALAN BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0040600		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	YADUVANSI	BHOOP	BHOOP	BHOOP	HOUSE NO 2714 GALI CHURI WALAN BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0040600		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	AGARWAL	C	C	C	RAMESH CLOTH HOIUSE SECTOR 3 SHOP NO 9 RAMA KRISHNA PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0040607		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	AGARWAL	C	C	C	RAMESH CLOTH HOIUSE SECTOR 3 SHOP NO 9 RAMA KRISHNA PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0040607		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	AGARWAL	C	C	C	RAMESH CLOTH HOIUSE SECTOR 3 SHOP NO 9 RAMA KRISHNA PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0040607		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	AGARWAL	C	C	C	RAMESH CLOTH HOIUSE SECTOR 3 SHOP NO 9 RAMA KRISHNA PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0040607		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	AGARWAL	C	C	C	RAMESH CLOTH HOIUSE SECTOR 3 SHOP NO 9 RAMA KRISHNA PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0040607		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	AGARWAL	C	C	C	RAMESH CLOTH HOIUSE SECTOR 3 SHOP NO 9 RAMA KRISHNA PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0040607		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL	KUMAR	AGARWAL	C	C	C	RAMESH CLOTH HOIUSE SECTOR 3 SHOP NO 9 RAMA KRISHNA PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0040607		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANMOL	KUMAR	TIWARI	R	R	R	61 VASUDEV JHANSI UP JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PA0040630		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANMOL	KUMAR	TIWARI	R	R	R	61 VASUDEV JHANSI UP JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PA0040630		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANMOL	KUMAR	TIWARI	R	R	R	61 VASUDEV JHANSI UP JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PA0040630		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANMOL	KUMAR	TIWARI	R	R	R	61 VASUDEV JHANSI UP JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PA0040630		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANMOL	KUMAR	TIWARI	R	R	R	61 VASUDEV JHANSI UP JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PA0040630		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATUL		BATRA	OM	OM	OM	HOUSE NOB/18 B LANE NEAR MOOLCHAND HOSPITAL LAJPATNAGAR3 LAJPAT NAGAR SOUTH DLHI	INDIA	DELHI	NEW DELHI	110024	PA0040634		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AZADKUMARI		TIWARI	SHYAM	SHYAM	SHYAM	198 B EAST AZAD NAGAR NEAR KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0040636		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AZADKUMARI		TIWARI	SHYAM	SHYAM	SHYAM	198 B EAST AZAD NAGAR NEAR KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0040636		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AZADKUMARI		TIWARI	SHYAM	SHYAM	SHYAM	198 B EAST AZAD NAGAR NEAR KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0040636		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMAR	JIT	SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0040641		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMAR	JIT	SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0040641		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMAR	JIT	SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0040641		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMAR	JIT	SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0040641		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMAR	JIT	SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0040641		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		CATHERINE	AMALORPAVA	AMALORPAVA	AMALORPAVA	204 SAMUVAL PURAM, TUTICORIN. TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PA0040668		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		CAMALORPAVASAMY		No	No	FY-7
ANJU	R	JAGASIA	KUMAR	KUMAR	KUMAR	702, UPASANA BUILDING, 11TH ROAD KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0040697		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		KUMARTKESWANI		No	No	FY-7
ANJU	R	JAGASIA	KUMAR	KUMAR	KUMAR	702, UPASANA BUILDING, 11TH ROAD KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0040697		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		KUMARTKESWANI		No	No	FY-6
AVINASH	PRAVIN	MEHTA	NIL	NIL	NIL	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040704		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		NITINMEHTA		No	No	FY-1
AVINASH	PRAVIN	MEHTA	NIL	NIL	NIL	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040704		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		NITINMEHTA		No	No	FY-3
AVINASH	PRAVIN	MEHTA	NIL	NIL	NIL	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040704		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		NITINMEHTA		No	No	FY-5
AVINASH	PRAVIN	MEHTA	NIL	NIL	NIL	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040704		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		NITINMEHTA		No	No	FY-2
AVINASH	PRAVIN	MEHTA	NIL	NIL	NIL	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040704		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		NITINMEHTA		No	No	FY-4
ARPANA	PRAVIN	MEHTA	PRAVIN	PRAVIN	PRAVIN	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040705		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ARPANA	PRAVIN	MEHTA	PRAVIN	PRAVIN	PRAVIN	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040705		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARPANA	PRAVIN	MEHTA	PRAVIN	PRAVIN	PRAVIN	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040705		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ARPANA	PRAVIN	MEHTA	PRAVIN	PRAVIN	PRAVIN	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040705		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ARPANA	PRAVIN	MEHTA	PRAVIN	PRAVIN	PRAVIN	709 SUPRIYA PARSEE COLONY RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0040705		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ABHAY	KRISHNAJI	BHATWADKAR	KRISHNAG	KRISHNAG	KRISHNAG	RM-41,GIRIRAJ MIDC RESIDENTIAL ZONE DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA0040716		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABHAY	KRISHNAJI	BHATWADKAR	KRISHNAG	KRISHNAG	KRISHNAG	RM-41,GIRIRAJ MIDC RESIDENTIAL ZONE DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA0040716		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABHAY	KRISHNAJI	BHATWADKAR	KRISHNAG	KRISHNAG	KRISHNAG	RM-41,GIRIRAJ MIDC RESIDENTIAL ZONE DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA0040716		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABHAY	KRISHNAJI	BHATWADKAR	KRISHNAG	KRISHNAG	KRISHNAG	RM-41,GIRIRAJ MIDC RESIDENTIAL ZONE DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA0040716		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABHAY	KRISHNAJI	BHATWADKAR	KRISHNAG	KRISHNAG	KRISHNAG	RM-41,GIRIRAJ MIDC RESIDENTIAL ZONE DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA0040716		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABHAY	KRISHNAJI	BHATWADKAR	KRISHNAG	KRISHNAG	KRISHNAG	RM-41,GIRIRAJ MIDC RESIDENTIAL ZONE DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA0040716		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABHAY	KRISHNAJI	BHATWADKAR	KRISHNAG	KRISHNAG	KRISHNAG	RM-41,GIRIRAJ MIDC RESIDENTIAL ZONE DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA0040716		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AHMED	AJAZ	FAROOQI	SHAFIQ	SHAFIQ	SHAFIQ	AKHTER FAROOQI A1/16, SECTOR H ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PA0040726		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		AKHTERFAROOQI		No	No	FY-7
AKHTER		FAROOQI	SHAFIQ	SHAFIQ	SHAFIQ	A1-16, SECTOR H ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0040728		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SHAFIQAHMEDFAROOQI		No	No	FY-7
APARNA	SHRIDHAR	ARLIKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	955 NORTH SADAR BAZAR OPPOSITE TO REMAND HOME SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PA0040730		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHRIDHARVASANTRAO ARLIKAR		No	No	FY-7
APARNA	SHRIDHAR	ARLIKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	955 NORTH SADAR BAZAR OPPOSITE TO REMAND HOME SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PA0040730		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHRIDHARVASANTRAO ARLIKAR		No	No	FY-4
APARNA	SHRIDHAR	ARLIKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	955 NORTH SADAR BAZAR OPPOSITE TO REMAND HOME SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PA0040730		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHRIDHARVASANTRAO ARLIKAR		No	No	FY-2
APARNA	SHRIDHAR	ARLIKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	955 NORTH SADAR BAZAR OPPOSITE TO REMAND HOME SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PA0040730		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHRIDHARVASANTRAO ARLIKAR		No	No	FY-6
AMIT		MUNDRA	JAGDISH	JAGDISH	JAGDISH	C/O J N MUNDRA 7-D, LANSDOWNE HEIGHT 6, LANSDOWNE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0040786		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANAND	KUMAR	KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040794		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANAND	KUMAR	KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040794		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANAND	KUMAR	KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040794		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANAND	KUMAR	KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040794		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANAND	KUMAR	KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040794		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANANDKUMAR		KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040795		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SUMANDEVIKATHOTHIA		No	No	FY-1
ANANDKUMAR		KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040795		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SUMANDEVIKATHOTHIA		No	No	FY-5
ANANDKUMAR		KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040795		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SUMANDEVIKATHOTHIA		No	No	FY-4
ANANDKUMAR		KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040795		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SUMANDEVIKATHOTHIA		No	No	FY-3
ANANDKUMAR		KATHOTIA	LATE	LATE	LATE	209, SARAT BOSE ROAD, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0040795		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SUMANDEVIKATHOTHIA		No	No	FY-2
ATASI		MONDAL	BIBHUTI	BIBHUTI	BIBHUTI	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PA0040797		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ATASI		MONDAL	BIBHUTI	BIBHUTI	BIBHUTI	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PA0040797		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATASI		MONDAL	BIBHUTI	BIBHUTI	BIBHUTI	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PA0040797		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ATASI		MONDAL	BIBHUTI	BIBHUTI	BIBHUTI	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PA0040797		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ATASI		MONDAL	BIBHUTI	BIBHUTI	BIBHUTI	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PA0040797		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATASI		MONDAL	BIBHUTI	BIBHUTI	BIBHUTI	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PA0040797		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ATASI		MONDAL	BIBHUTI	BIBHUTI	BIBHUTI	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PA0040797		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARUNKUMAR		SARKAR	NITAI	NITAI	NITAI	MODEL TOWN CENTRAL BALIA P.O.GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PA0040826		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		RINASARKAR		No	No	FY-1
ARUNKUMAR		SARKAR	NITAI	NITAI	NITAI	MODEL TOWN CENTRAL BALIA P.O.GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PA0040826		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		RINASARKAR		No	No	FY-4
ARUNKUMAR		SARKAR	NITAI	NITAI	NITAI	MODEL TOWN CENTRAL BALIA P.O.GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PA0040826		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		RINASARKAR		No	No	FY-3
ARUNKUMAR		SARKAR	NITAI	NITAI	NITAI	MODEL TOWN CENTRAL BALIA P.O.GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PA0040826		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		RINASARKAR		No	No	FY-2
ARUNKUMAR		SARKAR	NITAI	NITAI	NITAI	MODEL TOWN CENTRAL BALIA P.O.GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PA0040826		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		RINASARKAR		No	No	FY-5
AJAYKUMAR		SAHAL	SHYAM	SHYAM	SHYAM	C/O MALCHAND SANWARMAL 63 COLLEGE STREET ASHA BHAWAN 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0040834		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJAYKUMAR		SAHAL	SHYAM	SHYAM	SHYAM	C/O MALCHAND SANWARMAL 63 COLLEGE STREET ASHA BHAWAN 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0040834		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AJAYKUMAR		SAHAL	SHYAM	SHYAM	SHYAM	C/O MALCHAND SANWARMAL 63 COLLEGE STREET ASHA BHAWAN 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0040834		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AJAYKUMAR		SAHAL	SHYAM	SHYAM	SHYAM	C/O MALCHAND SANWARMAL 63 COLLEGE STREET ASHA BHAWAN 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0040834		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AJAYKUMAR		SAHAL	SHYAM	SHYAM	SHYAM	C/O MALCHAND SANWARMAL 63 COLLEGE STREET ASHA BHAWAN 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0040834		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANIMA		BISWAS	ANIL	ANIL	ANIL	BG/79 SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0040835		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ANILKUMARBISWAS		No	No	FY-1
ANIMA		BISWAS	ANIL	ANIL	ANIL	BG/79 SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0040835		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ANILKUMARBISWAS		No	No	FY-2
ANIMA		BISWAS	ANIL	ANIL	ANIL	BG/79 SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0040835		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ANILKUMARBISWAS		No	No	FY-3
AMAR	SINGH	JAIN	LATE	LATE	LATE	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040839		Amount for unpaid and unclaimed dividend	500.00	15-SEP-2029				No	No	FY-5
AMAR	SINGH	JAIN	LATE	LATE	LATE	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040839		Amount for unpaid and unclaimed dividend	250.00	20-MAR-2027				No	No	FY-3
AMAR	SINGH	JAIN	LATE	LATE	LATE	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040839		Amount for unpaid and unclaimed dividend	250.00	30-SEP-2026				No	No	FY-2
AMAR	SINGH	JAIN	LATE	LATE	LATE	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040839		Amount for unpaid and unclaimed dividend	250.00	08-OCT-2025				No	No	FY-1
AMAR	SINGH	JAIN	LATE	LATE	LATE	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040839		Amount for unpaid and unclaimed dividend	500.00	04-OCT-2028				No	No	FY-4
AMAR	NATH	AGRAWAL	HAR	HAR	HAR	C-32 SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PA0040861		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SUNITAAGARWAL		No	No	FY-5
AMAR	NATH	AGRAWAL	HAR	HAR	HAR	C-32 SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PA0040861		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		SUNITAAGARWAL		No	No	FY-7
AMAR	NATH	AGRAWAL	HAR	HAR	HAR	C-32 SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PA0040861		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SUNITAAGARWAL		No	No	FY-4
AMAR	NATH	AGRAWAL	HAR	HAR	HAR	C-32 SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PA0040861		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SUNITAAGARWAL		No	No	FY-3
AMAR	NATH	AGRAWAL	HAR	HAR	HAR	C-32 SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PA0040861		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		SUNITAAGARWAL		No	No	FY-1
AMAR	NATH	AGRAWAL	HAR	HAR	HAR	C-32 SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PA0040861		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		SUNITAAGARWAL		No	No	FY-2
AMAR	NATH	AGRAWAL	HAR	HAR	HAR	C-32 SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PA0040861		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SUNITAAGARWAL		No	No	FY-6
AGYARAM		VERMA	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040888		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AGYARAM		VERMA	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040888		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AGYARAM		VERMA	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040888		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AGYARAM		VERMA	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040888		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AGYARAM		VERMA	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040888		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIT		OSWAL	INDARMAL	INDARMAL	INDARMAL	C/O BEEJRAJ BALCHAND 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040889		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMIT		OSWAL	INDARMAL	INDARMAL	INDARMAL	C/O BEEJRAJ BALCHAND 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040889		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMIT		OSWAL	INDARMAL	INDARMAL	INDARMAL	C/O BEEJRAJ BALCHAND 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040889		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMIT		OSWAL	INDARMAL	INDARMAL	INDARMAL	C/O BEEJRAJ BALCHAND 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040889		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMIT		OSWAL	INDARMAL	INDARMAL	INDARMAL	C/O BEEJRAJ BALCHAND 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040889		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMIT		OSWAL	INDARMAL	INDARMAL	INDARMAL	C/O BEEJRAJ BALCHAND 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040889		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIT		OSWAL	INDARMAL	INDARMAL	INDARMAL	C/O BEEJRAJ BALCHAND 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0040889		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUNDATHY		PERUMAL	S	S	S	C/O WG CDR S PERUMAL DYCSO SWAC IAF RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0040890		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUNDATHY		PERUMAL	S	S	S	C/O WG CDR S PERUMAL DYCSO SWAC IAF RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0040890		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUNDATHY		PERUMAL	S	S	S	C/O WG CDR S PERUMAL DYCSO SWAC IAF RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0040890		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUNDATHY		PERUMAL	S	S	S	C/O WG CDR S PERUMAL DYCSO SWAC IAF RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0040890		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUNDATHY		PERUMAL	S	S	S	C/O WG CDR S PERUMAL DYCSO SWAC IAF RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0040890		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANAND	KUMAR	GUTGUTIA	BIMAL	BIMAL	BIMAL	GUTGUTIA HOUSE GILAN PARA DUMKA	INDIA	JHARKHAND	DUMKA	814101	PA0040902		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		UTTAMKUMAGUTGUTIA		No	No	FY-6
ANIL	KUMAR	BHATTACHARJEE	SASHANKA	SASHANKA	SASHANKA	C/O, SHRI. SUDHIR KUMAR BHATTACHARJEE, CHASAPARA(GARDEN) KRISHNAGAR. NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0040903		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		IRABHATTACHARJEE		No	No	FY-7
ANIL	KUMAR	BHATTACHARJEE	SASHANKA	SASHANKA	SASHANKA	C/O, SHRI. SUDHIR KUMAR BHATTACHARJEE, CHASAPARA(GARDEN) KRISHNAGAR. NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0040903		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		IRABHATTACHARJEE		No	No	FY-3
ANIL	KUMAR	BHATTACHARJEE	SASHANKA	SASHANKA	SASHANKA	C/O, SHRI. SUDHIR KUMAR BHATTACHARJEE, CHASAPARA(GARDEN) KRISHNAGAR. NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0040903		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		IRABHATTACHARJEE		No	No	FY-2
ANIL	KUMAR	BHATTACHARJEE	SASHANKA	SASHANKA	SASHANKA	C/O, SHRI. SUDHIR KUMAR BHATTACHARJEE, CHASAPARA(GARDEN) KRISHNAGAR. NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0040903		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		IRABHATTACHARJEE		No	No	FY-5
ANIL	KUMAR	BHATTACHARJEE	SASHANKA	SASHANKA	SASHANKA	C/O, SHRI. SUDHIR KUMAR BHATTACHARJEE, CHASAPARA(GARDEN) KRISHNAGAR. NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0040903		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		IRABHATTACHARJEE		No	No	FY-6
ANIL	KUMAR	BHATTACHARJEE	SASHANKA	SASHANKA	SASHANKA	C/O, SHRI. SUDHIR KUMAR BHATTACHARJEE, CHASAPARA(GARDEN) KRISHNAGAR. NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0040903		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		IRABHATTACHARJEE		No	No	FY-4
ASHOK	KUMAR	SINGH	JUGAL	JUGAL	JUGAL	104 SURVEY VIEW PARK POST BANDEL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712123	PA0040906		Amount for unpaid and unclaimed dividend	2125.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	PARMAR	BANKELAL	BANKELAL	BANKELAL	B-34/130A-1 MANAS NAGAR COLONY AJAY NIVAS NEAR DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PA0040914		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	PARMAR	BANKELAL	BANKELAL	BANKELAL	B-34/130A-1 MANAS NAGAR COLONY AJAY NIVAS NEAR DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PA0040914		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	PARMAR	BANKELAL	BANKELAL	BANKELAL	B-34/130A-1 MANAS NAGAR COLONY AJAY NIVAS NEAR DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PA0040914		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUP	KUMAR	SAHA	LATE	LATE	LATE	124/5/1 MANICKTOLLA STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0040942		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ARUP	KUMAR	SAHA	LATE	LATE	LATE	124/5/1 MANICKTOLLA STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0040942		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARUP	KUMAR	SAHA	LATE	LATE	LATE	124/5/1 MANICKTOLLA STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0040942		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARUP	KUMAR	SAHA	LATE	LATE	LATE	124/5/1 MANICKTOLLA STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0040942		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARUP	KUMAR	SAHA	LATE	LATE	LATE	124/5/1 MANICKTOLLA STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0040942		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUP	KUMAR	SAHA	LATE	LATE	LATE	124/5/1 MANICKTOLLA STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0040942		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AVADHUT	V	KUVELKAR	VISHWANATH	VISHWANATH	VISHWANATH	LANDSCAPE PARK FLAT NO 361 BLOCK -3 6 TH FLOOR PANAJI	INDIA	GOA	PANAJI	403001	PA0040958		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		SADANADVKUVELKAR		No	No	FY-7
AVADHUT	V	KUVELKAR	VISHWANATH	VISHWANATH	VISHWANATH	LANDSCAPE PARK FLAT NO 361 BLOCK -3 6 TH FLOOR PANAJI	INDIA	GOA	PANAJI	403001	PA0040958		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SADANADVKUVELKAR		No	No	FY-5
AVADHUT	V	KUVELKAR	VISHWANATH	VISHWANATH	VISHWANATH	LANDSCAPE PARK FLAT NO 361 BLOCK -3 6 TH FLOOR PANAJI	INDIA	GOA	PANAJI	403001	PA0040958		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SADANADVKUVELKAR		No	No	FY-6
ANNA	PIEDADE	GONSALVES	FRANCISCO	FRANCISCO	FRANCISCO	CANARA BANK MATHIAS PLAZA 18TH JUNE PANJIM	INDIA	GOA	PANAJI	403001	PA0040959		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANNA	PIEDADE	GONSALVES	FRANCISCO	FRANCISCO	FRANCISCO	CANARA BANK MATHIAS PLAZA 18TH JUNE PANJIM	INDIA	GOA	PANAJI	403001	PA0040959		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANNA	PIEDADE	GONSALVES	FRANCISCO	FRANCISCO	FRANCISCO	CANARA BANK MATHIAS PLAZA 18TH JUNE PANJIM	INDIA	GOA	PANAJI	403001	PA0040959		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANNA	PIEDADE	GONSALVES	FRANCISCO	FRANCISCO	FRANCISCO	CANARA BANK MATHIAS PLAZA 18TH JUNE PANJIM	INDIA	GOA	PANAJI	403001	PA0040959		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANNA	PIEDADE	GONSALVES	FRANCISCO	FRANCISCO	FRANCISCO	CANARA BANK MATHIAS PLAZA 18TH JUNE PANJIM	INDIA	GOA	PANAJI	403001	PA0040959		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANNA	PIEDADE	GONSALVES	FRANCISCO	FRANCISCO	FRANCISCO	CANARA BANK MATHIAS PLAZA 18TH JUNE PANJIM	INDIA	GOA	PANAJI	403001	PA0040959		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ASHOK		BHATIA	KUNDAN	KUNDAN	KUNDAN	C/O A K BHATIA 102,SEBLE NIWAS, BEHIND SEBLE HOTEL,DELUXE OFF TRIAMBAK ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422002	PA0040980		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031		VIBHABHATIA		No	No	FY-7
ABHA		MISHRA	RAM	RAM	RAM	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0041005		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ABHA		MISHRA	RAM	RAM	RAM	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0041005		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABHA		MISHRA	RAM	RAM	RAM	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0041005		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ABHA		MISHRA	RAM	RAM	RAM	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0041005		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ABHA		MISHRA	RAM	RAM	RAM	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0041005		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ATUL		NIGAM	A	A	A	H NO 626 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PA0041009		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ATUL		NIGAM	A	A	A	H NO 626 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PA0041009		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ATUL		NIGAM	A	A	A	H NO 626 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PA0041009		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
A	K	AGNIHOTRI	J	J	J	107/86 JAWAHAR NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0041025		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	K	AGNIHOTRI	J	J	J	107/86 JAWAHAR NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0041025		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	BAJPAI	AWADHBEHARI	AWADHBEHARI	AWADHBEHARI	130/279 LI/7 BAGAHI BAQER GANJ KANPUR 208023 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023	PA0041043		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAMAKANTIBAJPAI		No	No	FY-1
ARUN	KUMAR	BAJPAI	AWADHBEHARI	AWADHBEHARI	AWADHBEHARI	130/279 LI/7 BAGAHI BAQER GANJ KANPUR 208023 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023	PA0041043		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RAMAKANTIBAJPAI		No	No	FY-3
ARUN	KUMAR	BAJPAI	AWADHBEHARI	AWADHBEHARI	AWADHBEHARI	130/279 LI/7 BAGAHI BAQER GANJ KANPUR 208023 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023	PA0041043		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAMAKANTIBAJPAI		No	No	FY-2
ASHOK	KUMAR	GUPTA	MANNILAL	MANNILAL	MANNILAL	C/O PIONEER PHARMACEUTICAL AGENCIES 28 SUBHAS GANJ JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PA0041054		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHA		GUPTA	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0041067		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA		GUPTA	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0041067		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA		GUPTA	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0041067		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHA		GUPTA	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0041067		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHA		GUPTA	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0041067		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHA		GUPTA	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0041067		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARCHANA	M	NAIK	CAPT	CAPT	CAPT	831 SYNDICATE BANK COLONY ANNANAGAR - WEST EXTN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PA0041071		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARCHANA	M	NAIK	CAPT	CAPT	CAPT	831 SYNDICATE BANK COLONY ANNANAGAR - WEST EXTN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PA0041071		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARCHANA	M	NAIK	CAPT	CAPT	CAPT	831 SYNDICATE BANK COLONY ANNANAGAR - WEST EXTN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PA0041071		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MURARKA	SHRI	SHRI	SHRI	BALAJI HOUSE 8 TIRUMALAI LANE PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PA0041072		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RBMURARKA		No	No	FY-1
ASHOK	KUMAR	MURARKA	SHRI	SHRI	SHRI	BALAJI HOUSE 8 TIRUMALAI LANE PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PA0041072		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RBMURARKA		No	No	FY-2
A		VYDEHI	ATMAKURU	ATMAKURU	ATMAKURU	C/O A V JAYAKUMAR 4/349 M H SCHOOL RD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PA0041073		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		AVIJAYAKUMAR		No	No	FY-1
A	K	SAFIA	KOYANIA	KOYANIA	KOYANIA	12 BEGUM STREET MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PA0041078		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	K	SAFIA	KOYANIA	KOYANIA	KOYANIA	12 BEGUM STREET MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PA0041078		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	K	SAFIA	KOYANIA	KOYANIA	KOYANIA	12 BEGUM STREET MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PA0041078		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
A	K	SAFIA	KOYANIA	KOYANIA	KOYANIA	12 BEGUM STREET MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PA0041078		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
A	K	SAFIA	KOYANIA	KOYANIA	KOYANIA	12 BEGUM STREET MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PA0041078		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
A		NARMADHA	T	T	T	87 EKAMBARA DAFEDAR ST ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PA0041084		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A		NARMADHA	T	T	T	87 EKAMBARA DAFEDAR ST ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PA0041084		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
A		NARMADHA	T	T	T	87 EKAMBARA DAFEDAR ST ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PA0041084		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
A		NARMADHA	T	T	T	87 EKAMBARA DAFEDAR ST ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PA0041084		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
A		NARMADHA	T	T	T	87 EKAMBARA DAFEDAR ST ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PA0041084		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
A		NARMADHA	T	T	T	87 EKAMBARA DAFEDAR ST ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PA0041084		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	S	MANI	T	T	T	3/4, 11TH AVENUE, HARRINGTON ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PA0041100		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	S	MANI	T	T	T	3/4, 11TH AVENUE, HARRINGTON ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PA0041100		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	GUPTA	HARBANS	HARBANS	HARBANS	C/O GUPTA & WADHWA CHARTARED ACCOUNTANTS B A/314. TAGORE NAGAR NEWDELHI	INDIA	DELHI	NEW DELHI	110027	PA0041145		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANITARANI		No	No	FY-7
ANIL	KUMAR	GUPTA	HARBANS	HARBANS	HARBANS	C/O GUPTA & WADHWA CHARTARED ACCOUNTANTS B A/314, TAGORE NAGAR NEWDELHI	INDIA	DELHI	NEW DELHI	110027	PA0041145		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANITARANI		No	No	FY-3
ANITA		RANI	ANIL	ANIL	ANIL	BA/314 TAGORE GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0041146		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANILKUMARGUPTA		No	No	FY-7
ANITA		RANI	ANIL	ANIL	ANIL	BA/314 TAGORE GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0041146		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANILKUMARGUPTA		No	No	FY-3
ABHIJIT		SARKAR	TAPAS	TAPAS	TAPAS	B-196 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0041151		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ABHIJIT		SARKAR	TAPAS	TAPAS	TAPAS	B-196 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0041151		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ABHIJIT		SARKAR	TAPAS	TAPAS	TAPAS	B-196 CHITTARANJAN PARK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0041151		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANUJ		KAPOOR	SURAJ	SURAJ	SURAJ	1363, SECTOR 14 FARIDABAD 121 007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PA0041157		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SURAJPERKASHKAPOOR		No	No	FY-6
A	D	MALHOTRA	K	K	K	B-1/437 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0041159		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ISHWARDEVIMALHOTRAUSHAMALHOTRA		No	No	FY-7
A	D	MALHOTRA	K	K	K	B-1/437 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0041159		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ISHWARDEVIMALHOTRAUSHAMALHOTRA		No	No	FY-6
AJAY		SHIVA	H	H	H	75,BHAGWAN BUDHA APARTMENTS PARWANA ROAD,PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041176		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		BLSHIVA		No	No	FY-1
AJAY		SHIVA	H	H	H	75,BHAGWAN BUDHA APARTMENTS PARWANA ROAD.PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041176		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BLSHIVA		No	No	FY-7
AJAY		SHIVA	H	H	H	75,BHAGWAN BUDHA APARTMENTS PARWANA ROAD,PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041176		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		BLSHIVA		No	No	FY-4
AJAY		SHIVA	H	H	H	75,BHAGWAN BUDHA APARTMENTS PARWANA ROAD.PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041176		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		BLSHIVA		No	No	FY-5
AJAY		SHIVA	H	H	H	75,BHAGWAN BUDHA APARTMENTS PARWANA ROAD,PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041176		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		BLSHIVA		No	No	FY-6
AJAY		SHIVA	H	H	H	75,BHAGWAN BUDHA APARTMENTS PARWANA ROAD.PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041176		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		BLSHIVA		No	No	FY-2
AJAY		SHIVA	H	H	H	75,BHAGWAN BUDHA APARTMENTS PARWANA ROAD,PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041176		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BLSHIVA		No	No	FY-3
AZIZUR		RAHMAN	HAFIZ	HAFIZ	HAFIZ	SHOP NO 9 MINI MARKET SHIVAJI BUS TERMINAL BEHIND MADRAS HOTEL NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PA0041208		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AZIZUR		RAHMAN	HAFIZ	HAFIZ	HAFIZ	SHOP NO 9 MINI MARKET SHIVAJI BUS TERMINAL BEHIND MADRAS HOTEL NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PA0041208		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AZIZUR		RAHMAN	HAFIZ	HAFIZ	HAFIZ	SHOP NO 9 MINI MARKET SHIVAJI BUS TERMINAL BEHIND MADRAS HOTEL NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PA0041208		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AZIZUR		RAHMAN	HAFIZ	HAFIZ	HAFIZ	SHOP NO 9 MINI MARKET SHIVAJI BUS TERMINAL BEHIND MADRAS HOTEL NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PA0041208		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AZIZUR		RAHMAN	HAFIZ	HAFIZ	HAFIZ	SHOP NO 9 MINI MARKET SHIVAJI BUS TERMINAL BEHIND MADRAS HOTEL NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PA0041208		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHWINI		CHAWLA	SURAKSHIT	SURAKSHIT	SURAKSHIT	6/6, SHANTI NIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0041233		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARWIND	GANGADHAR	PUJARI	GANGADHAR	GANGADHAR	GANGADHAR	70A/H SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0041234		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		LEELAARVINDPUJARI		No	No	FY-7
ARWIND	GANGADHAR	PUJARI	GANGADHAR	GANGADHAR	GANGADHAR	70A/H SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0041234		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		LEELAARVINDPUJARI		No	No	FY-1
ARWIND	GANGADHAR	PUJARI	GANGADHAR	GANGADHAR	GANGADHAR	70A/H SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0041234		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		LEELAARVINDPUJARI		No	No	FY-4
ARWIND	GANGADHAR	PUJARI	GANGADHAR	GANGADHAR	GANGADHAR	70A/H SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0041234		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		LEELAARVINDPUJARI		No	No	FY-3
ARWIND	GANGADHAR	PUJARI	GANGADHAR	GANGADHAR	GANGADHAR	70A/H SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0041234		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		LEELAARVINDPUJARI		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARWIND	GANGADHAR	PUJARI	GANGADHAR	GANGADHAR	GANGADHAR	70A/H SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0041234		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		LEELAARVINDPUJARI		No	No	FY-5
ARWIND	GANGADHAR	PUJARI	GANGADHAR	GANGADHAR	GANGADHAR	70A/H SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0041234		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		LEELAARVINDPUJARI		No	No	FY-2
ANU		BALA	RAM	RAM	RAM	E-1395 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0041236		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		RAMBHAGATYADAV		No	No	FY-1
ANU		BALA	RAM	RAM	RAM	E-1395 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0041236		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		RAMBHAGATYADAV		No	No	FY-3
ANU		BALA	RAM	RAM	RAM	E-1395 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0041236		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		RAMBHAGATYADAV		No	No	FY-2
ANIL	KUMAR	SANGAL	JANARDAN	JANARDAN	JANARDAN	A-3/16, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0041237		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	SANGAL	JANARDAN	JANARDAN	JANARDAN	A-3/16, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0041237		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	SANGAL	JANARDAN	JANARDAN	JANARDAN	A-3/16, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0041237		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	SANGAL	JANARDAN	JANARDAN	JANARDAN	A-3/16, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0041237		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	SANGAL	JANARDAN	JANARDAN	JANARDAN	A-3/16, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0041237		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	SANGAL	JANARDAN	JANARDAN	JANARDAN	A-3/16, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0041237		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	SANGAL	JANARDAN	JANARDAN	JANARDAN	A-3/16, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0041237		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AIZAMUDDIN			INTIZAMUDDIN	INTIZAMUDDIN	INTIZAMUDDIN	GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0041251		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AIZAMUDDIN			INTIZAMUDDIN	INTIZAMUDDIN	INTIZAMUDDIN	GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0041251		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AIZAMUDDIN			INTIZAMUDDIN	INTIZAMUDDIN	INTIZAMUDDIN	GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0041251		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AIZAMUDDIN			INTIZAMUDDIN	INTIZAMUDDIN	INTIZAMUDDIN	GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0041251		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AIZAMUDDIN			INTIZAMUDDIN	INTIZAMUDDIN	INTIZAMUDDIN	GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0041251		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARUN		KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	T-3 PRASAD NAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0041256		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARUN		KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	T-3 PRASAD NAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0041256		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUN		KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	T-3 PRASAD NAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0041256		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARUN		KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	T-3 PRASAD NAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0041256		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUN		KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	T-3 PRASAD NAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0041256		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	VERMA	BANARSI	BANARSI	BANARSI	53 BHARAT NAGAR ASHOK VIHARDELHI	INDIA	DELHI	NEW DELHI	110052	PA0041258		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	VERMA	BANARSI	BANARSI	BANARSI	53 BHARAT NAGAR ASHOK VIHARDELHI	INDIA	DELHI	NEW DELHI	110052	PA0041258		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	VERMA	BANARSI	BANARSI	BANARSI	53 BHARAT NAGAR ASHOK VIHARDELHI	INDIA	DELHI	NEW DELHI	110052	PA0041258		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	VERMA	BANARSI	BANARSI	BANARSI	53 BHARAT NAGAR ASHOK VIHARDELHI	INDIA	DELHI	NEW DELHI	110052	PA0041258		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	VERMA	BANARSI	BANARSI	BANARSI	53 BHARAT NAGAR ASHOK VIHARDELHI	INDIA	DELHI	NEW DELHI	110052	PA0041258		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	VERMA	BANARSI	BANARSI	BANARSI	53 BHARAT NAGAR ASHOK VIHARDELHI	INDIA	DELHI	NEW DELHI	110052	PA0041258		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN		VARSHNEY	P	P	P	C 3 G DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0041267		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN		VARSHNEY	P	P	P	C 3 G DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0041267		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN		VARSHNEY	P	P	P	C 3 G DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PA0041267		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL		KHOSLA	N	N	N	E-64, ANSARI NAGAR (E) AIIMS CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0041268		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		ONIKAKHOSLA		No	No	FY-1
ANIL		KHOSLA	N	N	N	E-64, ANSARI NAGAR (E) AIIMS CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0041268		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		ONIKAKHOSLA		No	No	FY-2
ANIL		KHOSLA	N	N	N	E-64, ANSARI NAGAR (E) AIIMS CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0041268		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		ONIKAKHOSLA		No	No	FY-3
ANITA		SINGH	J	J	J	C/O. P.K.SINGH ADV. C-4/63, VINAY KHAND, GOMATI MARG, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0041272		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		ARUNKUMARSINGH		No	No	FY-1
ANITA		SINGH	J	J	J	C/O. P.K.SINGH ADV. C-4/63, VINAY KHAND, GOMATI MARG, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0041272		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		ARUNKUMARSINGH		No	No	FY-4
ANITA		SINGH	J	J	J	C/O. P.K.SINGH ADV. C-4/63, VINAY KHAND, GOMATI MARG, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0041272		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		ARUNKUMARSINGH		No	No	FY-2
ANITA		SINGH	J	J	J	C/O. P.K.SINGH ADV. C-4/63, VINAY KHAND, GOMATI MARG, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0041272		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		ARUNKUMARSINGH		No	No	FY-5
ANITA		SINGH	J	J	J	C/O. P.K.SINGH ADV. C-4/63, VINAY KHAND, GOMATI MARG, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0041272		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		ARUNKUMARSINGH		No	No	FY-3
ANOOP		KAKKAR	K	K	K	B-193, NEW SABJI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041273		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANOOP		KAKKAR	K	K	K	B-193, NEW SABJI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041273		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANOOP		KAKKAR	K	K	K	B-193, NEW SABJI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041273		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	GUPTA	C	C	C	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041276		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	GUPTA	C	C	C	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041276		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	GUPTA	C	C	C	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041276		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	GUPTA	C	C	C	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041276		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	GUPTA	C	C	C	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041276		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	GUPTA	C	C	C	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041276		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMAL	KUMAR	MALDAIYAR	SH	SH	SH	NP-28A, MOURYA ENCLAVE, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041277		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MALAMALDAHIYAR		No	No	FY-1
AMAL	KUMAR	MALDAIYAR	SH	SH	SH	NP-28A, MOURYA ENCLAVE, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041277		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		MALAMALDAHIYAR		No	No	FY-5
AMAL	KUMAR	MALDAIYAR	SH	SH	SH	NP-28A, MOURYA ENCLAVE, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041277		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MALAMALDAHIYAR		No	No	FY-6
AMAL	KUMAR	MALDAIYAR	SH	SH	SH	NP-28A, MOURYA ENCLAVE, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041277		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MALAMALDAHIYAR		No	No	FY-2
AMAL	KUMAR	MALDAIYAR	SH	SH	SH	NP-28A, MOURYA ENCLAVE, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041277		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MALAMALDAHIYAR		No	No	FY-3
ANUPAM		RAIZADA	GOPAL	GOPAL	GOPAL	C/O G S RAIZADA DY COMM SALES TAX MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0041281		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		GOPALSWAROOPRAIZADA		No	No	FY-1
ANUPAM		RAIZADA	GOPAL	GOPAL	GOPAL	C/O G S RAIZADA DY COMM SALES TAX MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0041281		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		GOPALSWAROOPRAIZADA		No	No	FY-3
ANUPAM		RAIZADA	GOPAL	GOPAL	GOPAL	C/O G S RAIZADA DY COMM SALES TAX MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PA0041281		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		GOPALSWAROOPRAIZADA		No	No	FY-2
AUNISH		CHOPRA	MADAN	MADAN	MADAN	A-4,KAMLA NEHRU COLLEGE, AUGUST KRANTI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0041285		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		MADANGOPALCHOPRA		No	No	FY-1
AUNISH		CHOPRA	MADAN	MADAN	MADAN	A-4,KAMLA NEHRU COLLEGE, AUGUST KRANTI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0041285		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		MADANGOPALCHOPRA		No	No	FY-4
AUNISH		CHOPRA	MADAN	MADAN	MADAN	A-4,KAMLA NEHRU COLLEGE, AUGUST KRANTI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0041285		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MADANGOPALCHOPRA		No	No	FY-2
AUNISH		CHOPRA	MADAN	MADAN	MADAN	A-4,KAMLA NEHRU COLLEGE, AUGUST KRANTI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0041285		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		MADANGOPALCHOPRA		No	No	FY-5
AUNISH		CHOPRA	MADAN	MADAN	MADAN	A-4,KAMLA NEHRU COLLEGE, AUGUST KRANTI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0041285		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		MADANGOPALCHOPRA		No	No	FY-3
ANIL		DWIVEDI	RISHI	RISHI	RISHI	A 11/5 RANA PRATAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0041286		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL		DWIVEDI	RISHI	RISHI	RISHI	A 11/5 RANA PRATAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0041286		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANIL		DWIVEDI	RISHI	RISHI	RISHI	A 11/5 RANA PRATAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0041286		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL		DWIVEDI	RISHI	RISHI	RISHI	A 11/5 RANA PRATAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0041286		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL		DWIVEDI	RISHI	RISHI	RISHI	A 11/5 RANA PRATAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0041286		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	JAIN	DURGA	DURGA	DURGA	H NO 142 KRISHNA MANDI HISAR 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PA0041295		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ASHA	SARVJIT	GILL	SARVJIT	SARVJIT	SARVJIT	24, UDYOG BHAVAN VUDA COMPLEX SIRIPURAM JN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PA0041297		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SARVJITSINGH		No	No	FY-1
ASHA	SARVJIT	GILL	SARVJIT	SARVJIT	SARVJIT	24, UDYOG BHAVAN VUDA COMPLEX SIRIPURAM JN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PA0041297		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SARVJITSINGH		No	No	FY-3
ASHA	SARVJIT	GILL	SARVJIT	SARVJIT	SARVJIT	24, UDYOG BHAVAN VUDA COMPLEX SIRIPURAM JN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PA0041297		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SARVJITSINGH		No	No	FY-2
ASHA	SARVJIT	GILL	SARVJIT	SARVJIT	SARVJIT	24, UDYOG BHAVAN VUDA COMPLEX SIRIPURAM JN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PA0041297		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		SARVJITSINGH		No	No	FY-5
ASHA	SARVJIT	GILL	SARVJIT	SARVJIT	SARVJIT	24, UDYOG BHAVAN VUDA COMPLEX SIRIPURAM JN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PA0041297		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SARVJITSINGH		No	No	FY-4
AVINASH	CHANDRA	SAXENA	DAYA	DAYA	DAYA	C/O AVINASH CHANDRA SAXENA 1156 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA0041322		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RITASAXENA		No	No	FY-7
AVINASH	CHANDRA	SAXENA	DAYA	DAYA	DAYA	C/O AVINASH CHANDRA SAXENA 1156 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA0041322		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		RITASAXENA		No	No	FY-3
AVINASH	CHANDRA	SAXENA	DAYA	DAYA	DAYA	C/O AVINASH CHANDRA SAXENA 1156 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA0041322		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RITASAXENA		No	No	FY-5
AVINASH	CHANDRA	SAXENA	DAYA	DAYA	DAYA	C/O AVINASH CHANDRA SAXENA 1156 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA0041322		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RITASAXENA		No	No	FY-6
AVINASH	CHANDRA	SAXENA	DAYA	DAYA	DAYA	C/O AVINASH CHANDRA SAXENA 1156 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA0041322		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		RITASAXENA		No	No	FY-4
ASHA	RANI	MADAN	SATYA	SATYA	SATYA	WZ1873 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041345		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHA	RANI	MADAN	SATYA	SATYA	SATYA	WZ1873 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041345		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHA	RANI	MADAN	SATYA	SATYA	SATYA	WZ1873 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041345		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA	RANI	MADAN	SATYA	SATYA	SATYA	WZ1873 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041345		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJIT	SINGH	JOLLY	S	S	S	V-5 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0041357		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJIT	SINGH	JOLLY	S	S	S	V-5 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0041357		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJIT	SINGH	JOLLY	S	S	S	V-5 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PA0041357		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMAR	SINGH	GODARA	BHOMA	BHOMA	BHOMA	5-IRRIGATION ENCLAVE RAILWAY ROAD SIRSA 125055 HISSAR	INDIA	HARYANA	SIRSA	125055	PA0041360		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AMAR	SINGH	GODARA	BHOMA	BHOMA	BHOMA	5-IRRIGATION ENCLAVE RAILWAY ROAD SIRSA 125055 HISSAR	INDIA	HARYANA	SIRSA	125055	PA0041360		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMAR	SINGH	GODARA	BHOMA	BHOMA	BHOMA	5-IRRIGATION ENCLAVE RAILWAY ROAD SIRSA 125055 HISSAR	INDIA	HARYANA	SIRSA	125055	PA0041360		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANJALI		GOEL	DEEPAK	DEEPAK	DEEPAK	JAGDISH PRASAD GOEL MAIN MARKET KIRATPUR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246731	PA0041366		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJALI		GOEL	DEEPAK	DEEPAK	DEEPAK	JAGDISH PRASAD GOEL MAIN MARKET KIRATPUR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246731	PA0041366		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJALI		GOEL	DEEPAK	DEEPAK	DEEPAK	JAGDISH PRASAD GOEL MAIN MARKET KIRATPUR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246731	PA0041366		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJALI		GOEL	DEEPAK	DEEPAK	DEEPAK	JAGDISH PRASAD GOEL MAIN MARKET KIRATPUR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246731	PA0041366		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJALI		GOEL	DEEPAK	DEEPAK	DEEPAK	JAGDISH PRASAD GOEL MAIN MARKET KIRATPUR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246731	PA0041366		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMARJEET	SINGH	KANDHARI	AWTAR	AWTAR	AWTAR	GREEN AUTO MOBAILES CIVIL LINES NAINITAL ROAD RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0041369		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMARJEET	SINGH	KANDHARI	AWTAR	AWTAR	AWTAR	GREEN AUTO MOBAILES CIVIL LINES NAINITAL ROAD RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0041369		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMARJEET	SINGH	KANDHARI	AWTAR	AWTAR	AWTAR	GREEN AUTO MOBAILES CIVIL LINES NAINITAL ROAD RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0041369		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
JAG	MOHAN	KAPOOR	NIL	NIL	NIL	KAPOOR AUTOMOBILES NAINITAL ROAD RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0041385		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
JAG	MOHAN	KAPOOR	NIL	NIL	NIL	KAPOOR AUTOMOBILES NAINITAL ROAD RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0041385		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
JAG	MOHAN	KAPOOR	NIL	NIL	NIL	KAPOOR AUTOMOBILES NAINITAL ROAD RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0041385		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041437		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041437		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041437		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041437		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041437		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041437		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041437		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041438		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041438		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041438		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041438		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041438		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041438		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY		SIWACH	K	K	K	W Z 2100 KANI BAGH NEW DELHI 000034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0041438		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANAGHA	ABHIMANYU	MHATRE	ABHIMANHYU	ABHIMANHYU	ABHIMANHYU	28/260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0041479		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ABHIMANYUPRABHAKARMHATRE		No	No	FY-1
ANAGHA	ABHIMANYU	MHATRE	ABHIMANHYU	ABHIMANHYU	ABHIMANHYU	28/260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0041479		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ABHIMANYUPRABHAKARMHATRE		No	No	FY-3
ANAGHA	ABHIMANYU	MHATRE	ABHIMANHYU	ABHIMANHYU	ABHIMANHYU	28/260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0041479		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ABHIMANYUPRABHAKARMHATRE		No	No	FY-2
ANAGHA	ABHIMANYU	MHATRE	ABHIMANHYU	ABHIMANHYU	ABHIMANHYU	28/260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0041479		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ABHIMANYUPRABHAKARMHATRE		No	No	FY-6
ANAGHA	ABHIMANYU	MHATRE	ABHIMANHYU	ABHIMANHYU	ABHIMANHYU	28/260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0041479		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ABHIMANYUPRABHAKARMHATRE		No	No	FY-7
ARUN	J	BHATT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041502		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ANILJBHATT		No	No	FY-4
ARUN	J	BHATT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041502		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ANILJBHATT		No	No	FY-7
ARUN	J	BHATT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041502		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ANILJBHATT		No	No	FY-3
ARUN	J	BHATT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041502		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		ANILJBHATT		No	No	FY-6
ARUN	J	BHATT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041502		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ANILJBHATT		No	No	FY-5
ANIL	J	BHAT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041503		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ARUNJBHATT		No	No	FY-4
ANIL	J	BHAT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041503		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ARUNJBHATT		No	No	FY-7
ANIL	J	BHAT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041503		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ARUNJBHATT		No	No	FY-3
ANIL	J	BHAT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041503		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		ARUNJBHATT		No	No	FY-6
ANIL	J	BHAT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041503		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ARUNJBHATT		No	No	FY-5
ANIL	J	BHAT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041503		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ARUNJBHATT		No	No	FY-1
ANIL	J	BHAT	JETHALAL	JETHALAL	JETHALAL	2/42 RUPAL GARODIA NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0041503		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ARUNJBHATT		No	No	FY-2
ARVIND	NARAYAN	KATHE	NARAYAN	NARAYAN	NARAYAN	PARAM 224/5949 PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PA0041512		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ARATIARVINDKATHE		No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALAKNANDA		KULKARNI	PREMANAND	PREMANAND	PREMANAND	RAMA NIVAS PLOT NO 58/A, D K SANDU MARG, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0041525		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ALAKNANDA		KULKARNI	PREMANAND	PREMANAND	PREMANAND	RAMA NIVAS PLOT NO 58/A, D K SANDU MARG, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0041525		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ALAKNANDA		KULKARNI	PREMANAND	PREMANAND	PREMANAND	RAMA NIVAS PLOT NO 58/A, D K SANDU MARG, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0041525		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ALAKNANDA		KULKARNI	PREMANAND	PREMANAND	PREMANAND	RAMA NIVAS PLOT NO 58/A, D K SANDU MARG, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0041525		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ATMARAM	MOTILAL	SAHU	MOTILAL	MOTILAL	MOTILAL	SEC 4 BL A-4 FL 44 4TH FLR SHANTI NGR MIRA ROAD E RLY THANE	INDIA	MAHARASHTRA	THANE	400601	PA0041563		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATMARAM	MOTILAL	SAHU	MOTILAL	MOTILAL	MOTILAL	SEC 4 BL A-4 FL 44 4TH FLR SHANTI NGR MIRA ROAD E RLY THANE	INDIA	MAHARASHTRA	THANE	400601	PA0041563		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ATMARAM	MOTILAL	SAHU	MOTILAL	MOTILAL	MOTILAL	SEC 4 BL A-4 FL 44 4TH FLR SHANTI NGR MIRA ROAD E RLY THANE	INDIA	MAHARASHTRA	THANE	400601	PA0041563		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ATMARAM	MOTILAL	SAHU	MOTILAL	MOTILAL	MOTILAL	SEC 4 BL A-4 FL 44 4TH FLR SHANTI NGR MIRA ROAD E RLY THANE	INDIA	MAHARASHTRA	THANE	400601	PA0041563		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANILKUMAR	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0041564		Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025		SUNILKUMARVBADLANI RENUKAVBADLANI		No	No	FY-1
ANILKUMAR	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0041564		Amount for unpaid and unclaimed dividend	3200.00	04-OCT-2028		SUNILKUMARVBADLANI RENUKAVBADLANI		No	No	FY-4
ANILKUMAR	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0041564		Amount for unpaid and unclaimed dividend	3200.00	15-SEP-2029		SUNILKUMARVBADLANI RENUKAVBADLANI		No	No	FY-5
ANILKUMAR	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0041564		Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026		SUNILKUMARVBADLANI RENUKAVBADLANI		No	No	FY-2
ANILKUMAR	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0041564		Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027		SUNILKUMARVBADLANI RENUKAVBADLANI		No	No	FY-3
ASHOK	KASHINATH	KUMBHAR	NIL	NIL	NIL	B-10 SHIVSHAKTI SECTORE 17 WASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0041571		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ARTIASHOKKUMBHAR		No	No	FY-7
ASHOK	KASHINATH	KUMBHAR	NIL	NIL	NIL	B-10 SHIVSHAKTI SECTORE 17 WASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0041571		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ARTIASHOKKUMBHAR		No	No	FY-1
ASHOK	KASHINATH	KUMBHAR	NIL	NIL	NIL	B-10 SHIVSHAKTI SECTORE 17 WASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0041571		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ARTIASHOKKUMBHAR		No	No	FY-3
ASHOK	KASHINATH	KUMBHAR	NIL	NIL	NIL	B-10 SHIVSHAKTI SECTORE 17 WASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0041571		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ARTIASHOKKUMBHAR		No	No	FY-6
AVDHUT	SHASHIKANT	CHAMANKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0041572		Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031		SHARAYUSHASHIKANTC HAMANKAR		No	No	FY-7
AVDHUT	SHASHIKANT	CHAMANKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0041572		Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030		SHARAYUSHASHIKANTC HAMANKAR		No	No	FY-6
AVDHUT	SHASHIKANT	CHAMANKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0041572		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		SHARAYUSHASHIKANTC HAMANKAR		No	No	FY-3
ABHAY	SHASHIKANT	CHAMANKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0041573		Amount for unpaid and unclaimed dividend	12.50	27-SEP-2031		SHARAYUSHASHIKANTC HAMANKAR		No	No	FY-7
ABHAY	SHASHIKANT	CHAMANKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0041573		Amount for unpaid and unclaimed dividend	7.50	11-SEP-2030		SHARAYUSHASHIKANTC HAMANKAR		No	No	FY-6
ABHAY	SHASHIKANT	CHAMANKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0041573		Amount for unpaid and unclaimed dividend	10.00	20-MAR-2027		SHARAYUSHASHIKANTC HAMANKAR		No	No	FY-3
ARJAN	MOTUMAL	PUNJABI	MOTUMAL	MOTUMAL	MOTUMAL	FLAT NO 402 AMIT TOWER NEAR NEW TEL. EXCHANGE DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0041574		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		GEETAARJANPUNJABI		No	No	FY-7
ARJAN	MOTUMAL	PUNJABI	MOTUMAL	MOTUMAL	MOTUMAL	FLAT NO 402 AMIT TOWER NEAR NEW TEL. EXCHANGE DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0041574		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		GEETAARJANPUNJABI		No	No	FY-3
ANUPKUMAR	S	KOTADIA	SHAMBHUBHAI	SHAMBHUBHAI	SHAMBHUBHAI	PLOT NO.50, VIRAM PARK, OPP.BAJRANG ASHRAM, THAKKAR NAGAR, N.H.8, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PA0041595		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SARITABENAKOTADIA		No	No	FY-6
ARTI	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	42,SHYAM SUNDER ROW HOUSE 13/4 KAMLAKAMDHENU HALL DRIVE IN RD MEMHAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PA0041599		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ARTI	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	42,SHYAM SUNDER ROW HOUSE 13/4 KAMLAKAMDHENU HALL DRIVE IN RD MEMHAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PA0041599		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANJANA	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	5, SWAGAT BUNGALOWS, B/H. PUNJAB HONDA SHOW ROOM, OPP. AMBLI GAM, AMBLI BOPALROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PA0041601		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		JAYESHKANTILALSHAH		No	No	FY-1
ANJANA	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	5, SWAGAT BUNGALOWS, B/H. PUNJAB HONDA SHOW ROOM, OPP. AMBLI GAM, AMBLI BOPALROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PA0041601		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		JAYESHKANTILALSHAH		No	No	FY-4
ANJANA	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	5, SWAGAT BUNGALOWS, B/H. PUNJAB HONDA SHOW ROOM, OPP. AMBLI GAM, AMBLI BOPALROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PA0041601		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		JAYESHKANTILALSHAH		No	No	FY-2
ANJANA	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	5, SWAGAT BUNGALOWS, B/H. PUNJAB HONDA SHOW ROOM, OPP. AMBLI GAM, AMBLI BOPALROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PA0041601		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		JAYESHKANTILALSHAH		No	No	FY-3
ARUNABEN		SHAH	AJAY	AJAY	AJAY	B-2/2, DEVDATR APARTMENTS NEAR GOPALAK SOCIETY KIRANPARK, NAVA VADAJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0041605		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AMIN	M	D	DAHYABHAI	DAHYABHAI	DAHYABHAI	8/B DEEP RALHNA APTS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0041632		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMIN	M	D	DAHYABHAI	DAHYABHAI	DAHYABHAI	8/B DEEP RALHNA APTS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0041632		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMIN	M	D	DAHYABHAI	DAHYABHAI	DAHYABHAI	8/B DEEP RALHNA APTS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0041632		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIN	M	D	DAHYABHAI	DAHYABHAI	DAHYABHAI	8/B DEEP RALHNA APTS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0041632		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMIN	M	D	DAHYABHAI	DAHYABHAI	DAHYABHAI	8/B DEEP RALHNA APTS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0041632		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMIN	M	D	DAHYABHAI	DAHYABHAI	DAHYABHAI	8/B DEEP RALHNA APTS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0041632		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIN	M	D	DAHYABHAI	DAHYABHAI	DAHYABHAI	8/B DEEP RALHNA APTS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0041632		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANUPKUMAR		KOTADIA	SHAMBHUBHAI	SHAMBHUBHAI	SHAMBHUBHAI	PLOT NO.50, VIKRAM PARK, OPP. BAJRANG ASHRAM, THAKKAR NAGAR, N.H-8, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PA0041650		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SARITAAKOTADIA		No	No	FY-6
AHANCHANDRA		SHAH	NAVNITCHANDRA	NAVNITCHANDRA	NAVNITCHANDRA	NARSINH HOSPITAL NR SUVIDHA SHOPPING CENTER PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0041712		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AHANLAL			NAVNITLAL	NAVNITLAL	NAVNITLAL	8 PRABHAT SOC PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0041713		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AHANRAY		SHAH	NAVNITRAY	NAVNITRAY	NAVNITRAY	NIYATI PRABHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0041714		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AHANBHAI		SHAH	NAVNITBHAI	NAVNITBHAI	NAVNITBHAI	8 PRABHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0041715		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AHAN		SHAH	NAVNIT	NAVNIT	NAVNIT	NIYATI PRABHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0041716		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANAND	N	ANAND	PRASIDH	PRASIDH	PRASIDH	103 CHOWK GANGA DAS ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0041747		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SUNDEEPANAND		No	No	FY-1
ANAND	N	ANAND	PRASIDH	PRASIDH	PRASIDH	103 CHOWK GANGA DAS ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0041747		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SUNDEEPANAND		No	No	FY-3
ANAND	N	ANAND	PRASIDH	PRASIDH	PRASIDH	103 CHOWK GANGA DAS ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0041747		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SUNDEEPANAND		No	No	FY-2
ALOK		BHOWMICK	BIRENDRA	BIRENDRA	BIRENDRA	38/9 SARDAR PATEL MARG BASANTI BIHAR CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PA0041760		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALOK		BHOWMICK	BIRENDRA	BIRENDRA	BIRENDRA	38/9 SARDAR PATEL MARG BASANTI BIHAR CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PA0041760		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALOK		BHOWMICK	BIRENDRA	BIRENDRA	BIRENDRA	38/9 SARDAR PATEL MARG BASANTI BIHAR CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PA0041760		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ALOK		BHOWMICK	BIRENDRA	BIRENDRA	BIRENDRA	38/9 SARDAR PATEL MARG BASANTI BIHAR CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PA0041760		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALOK		BHOWMICK	BIRENDRA	BIRENDRA	BIRENDRA	38/9 SARDAR PATEL MARG BASANTI BIHAR CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PA0041760		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALOK		AGRAWAL	GULAB	GULAB	GULAB	29/25, KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0041763		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASIT	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	C/O KALPMA TALKIES SUBHAS ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0041788		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASIT	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	C/O KALPMA TALKIES SUBHAS ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PA0041788		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AMUL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PA0041791		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMUL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PA0041791		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMUL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PA0041791		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMUL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PA0041791		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMUL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PA0041791		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUNBHAI		MANAUSILIKAK	MANOHAR	MANOHAR	MANOHAR	SAHAS BUNGLOW MOTABAZAK NEAR PROFFSOCIETY VNAGAR VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PA0041805		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		NALINIBEN		No	No	FY-7
ARUNBHAI		MANAUSILIKAK	MANOHAR	MANOHAR	MANOHAR	SAHAS BUNGLOW MOTABAZAK NEAR PROFFSOCIETY VNAGAR VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PA0041805		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		NALINIBEN		No	No	FY-2
ARUNBHAI		MANAUSILIKAK	MANOHAR	MANOHAR	MANOHAR	SAHAS BUNGLOW MOTABAZAK NEAR PROFFSOCIETY VNAGAR VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PA0041805		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		NALINIBEN		No	No	FY-6
ANILABEN	TULSIDAS	SHUKLA	TULSIDAS	TULSIDAS	TULSIDAS	15/C, GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PA0041813		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		TULSIDASHASMUKHBHAISHUKLA		No	No	FY-1
ANILABEN	TULSIDAS	SHUKLA	TULSIDAS	TULSIDAS	TULSIDAS	15/C, GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PA0041813		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		TULSIDASHASMUKHBHAISHUKLA		No	No	FY-4
ANILABEN	TULSIDAS	SHUKLA	TULSIDAS	TULSIDAS	TULSIDAS	15/C, GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PA0041813		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		TULSIDASHASMUKHBHAISHUKLA		No	No	FY-2
ANILABEN	TULSIDAS	SHUKLA	TULSIDAS	TULSIDAS	TULSIDAS	15/C, GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PA0041813		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		TULSIDASHASMUKHBHAISHUKLA		No	No	FY-5
ANILABEN	TULSIDAS	SHUKLA	TULSIDAS	TULSIDAS	TULSIDAS	15/C, GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PA0041813		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		TULSIDASHASMUKHBHAISHUKLA		No	No	FY-3
ANIL	NATWARLAL	TRIVEDI	NATVERLAL	NATVERLAL	NATVERLAL	411-B, GSFC COLONY POST FERTILIZER NAGAR DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PA0041814		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		KALYANIANILTRIVEDI		No	No	FY-1
ANIL	NATWARLAL	TRIVEDI	NATVERLAL	NATVERLAL	NATVERLAL	411-B, GSFC COLONY POST FERTILIZER NAGAR DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PA0041814		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		KALYANIANILTRIVEDI		No	No	FY-4
ANIL	NATWARLAL	TRIVEDI	NATVERLAL	NATVERLAL	NATVERLAL	411-B, GSFC COLONY POST FERTILIZER NAGAR DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PA0041814		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		KALYANIANILTRIVEDI		No	No	FY-2
ANIL	NATWARLAL	TRIVEDI	NATVERLAL	NATVERLAL	NATVERLAL	411-B, GSFC COLONY POST FERTILIZER NAGAR DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PA0041814		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		KALYANIANILTRIVEDI		No	No	FY-5
ANIL	NATWARLAL	TRIVEDI	NATVERLAL	NATVERLAL	NATVERLAL	411-B, GSFC COLONY POST FERTILIZER NAGAR DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PA0041814		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		KALYANIANILTRIVEDI		No	No	FY-3
ANSUYABEN	V	AMIN	VINUBHAI	VINUBHAI	VINUBHAI	AMIN KHADKI MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390014	PA0041820		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		BHAVYESHKUMARVAMIN		No	No	FY-7
ANSUYABEN	V	AMIN	VINUBHAI	VINUBHAI	VINUBHAI	AMIN KHADKI MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390014	PA0041820		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		BHAVYESHKUMARVAMIN		No	No	FY-6
ANSUYABEN	V	AMIN	VINUBHAI	VINUBHAI	VINUBHAI	AMIN KHADKI MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390014	PA0041820		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		BHAVYESHKUMARVAMIN		No	No	FY-5
ARVIND	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	C/O HASMUKHBHAI S SHAH SOHAM 7, JAWAHAR SOCIETY R.U.DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PA0041824		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BHARTICPATEL		No	No	FY-7
ASHISH	B	PATEL	BHAGAVANDAS	BHAGAVANDAS	BHAGAVANDAS	120A, VIJAY SOCIETY NO.2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PA0041825		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BHAGAVANDASCPATEL		No	No	FY-3
ADWAIT	H	PARIKH	H	H	H	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE, AKOTA,VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0041839		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		HEMANTKUMARNPARIKHNITABENHPARIKH		No	No	FY-1
ADWAIT	H	PARIKH	H	H	H	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE, AKOTA,VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0041839		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		HEMANTKUMARNPARIKHNITABENHPARIKH		No	No	FY-4
ADWAIT	H	PARIKH	H	H	H	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE, AKOTA,VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0041839		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		HEMANTKUMARNPARIKHNITABENHPARIKH		No	No	FY-7
ADWAIT	H	PARIKH	H	H	H	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE, AKOTA,VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0041839		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		HEMANTKUMARNPARIKHNITABENHPARIKH		No	No	FY-3
ADWAIT	H	PARIKH	H	H	H	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE, AKOTA,VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0041839		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		HEMANTKUMARNPARIKHNITABENHPARIKH		No	No	FY-2
ADWAIT	H	PARIKH	H	H	H	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE, AKOTA,VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0041839		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		HEMANTKUMARNPARIKHNITABENHPARIKH		No	No	FY-6
ANSUYABEN	UMEDBHAI	PATEL	UMEDBHAI	UMEDBHAI	UMEDBHAI	AT&PO SEVASI HARIKRUPA BARODA	INDIA	GUJARAT	VADODARA	391101	PA0041878		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		UMEDBHAIMADHAVBHAIPATEL		No	No	FY-7
ANSUYABEN	UMEDBHAI	PATEL	UMEDBHAI	UMEDBHAI	UMEDBHAI	AT&PO SEVASI HARIKRUPA BARODA	INDIA	GUJARAT	VADODARA	391101	PA0041878		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		UMEDBHAIMADHAVBHAIPATEL		No	No	FY-6
ARUNABEN	PRAKASHBHAI	AMIN	PRAKASH	PRAKASH	PRAKASH	2A SHIVMAHAL SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PA0041885		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		PRAKASHMANUBHAIAMIN		No	No	FY-6
ANILBHAI	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	32-KRUPAL SOCIETY BEHIND DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PA0041887		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SUDHABENSHAH		No	No	FY-5
ANILBHAI	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	32-KRUPAL SOCIETY BEHIND DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PA0041887		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUDHABENSHAH		No	No	FY-7
ANILBHAI	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	32-KRUPAL SOCIETY BEHIND DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PA0041887		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUDHABENSHAH		No	No	FY-1
ANILBHAI	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	32-KRUPAL SOCIETY BEHIND DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PA0041887		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SUDHABENSHAH		No	No	FY-4
ANILBHAI	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	32-KRUPAL SOCIETY BEHIND DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PA0041887		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUDHABENSHAH		No	No	FY-3
ANILBHAI	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	32-KRUPAL SOCIETY BEHIND DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PA0041887		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUDHABENSHAH		No	No	FY-6
ANILBHAI	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	32-KRUPAL SOCIETY BEHIND DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PA0041887		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUDHABENSHAH		No	No	FY-2
ALKA	U	DESAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PA0041937		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ALKA	U	DESAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PA0041937		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ALKA	U	DESAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PA0041937		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ALKA	U	DESAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PA0041937		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ALKA	U	DESAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PA0041937		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ALKA	U	DESAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PA0041937		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ALKA	U	DESAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PA0041937		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARVIND		SHAH	PRABHUDAS	PRABHUDAS	PRABHUDAS	SHILPINAGAR, MAHAVIR DARSHAN FLAT NO.201, KALPANA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0041966		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARVIND		SHAH	PRABHUDAS	PRABHUDAS	PRABHUDAS	SHILPINAGAR, MAHAVIR DARSHAN FLAT NO.201, KALPANA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0041966		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARVIND		SHAH	PRABHUDAS	PRABHUDAS	PRABHUDAS	SHILPINAGAR, MAHAVIR DARSHAN FLAT NO.201, KALPANA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PA0041966		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARDESHIR	BEHRAMJI	CONTRACTOR	BEHRAMJI	BEHRAMJI	BEHRAMJI	VEJALPUR PARSIWAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PA0041968		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ZENOBIAARDESHIRCONTRACTOR		No	No	FY-1
ARDESHIR	BEHRAMJI	CONTRACTOR	BEHRAMJI	BEHRAMJI	BEHRAMJI	VEJALPUR PARSIWAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PA0041968		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ZENOBIAARDESHIRCONTRACTOR		No	No	FY-7
ARDESHIR	BEHRAMJI	CONTRACTOR	BEHRAMJI	BEHRAMJI	BEHRAMJI	VEJALPUR PARSIWAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PA0041968		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ZENOBIAARDESHIRCONTRACTOR		No	No	FY-4
ARDESHIR	BEHRAMJI	CONTRACTOR	BEHRAMJI	BEHRAMJI	BEHRAMJI	VEJALPUR PARSIWAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PA0041968		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ZENOBIAARDESHIRCONTRACTOR		No	No	FY-5
ARDESHIR	BEHRAMJI	CONTRACTOR	BEHRAMJI	BEHRAMJI	BEHRAMJI	VEJALPUR PARSIWAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PA0041968		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ZENOBIAARDESHIRCONTRACTOR		No	No	FY-6
ARDESHIR	BEHRAMJI	CONTRACTOR	BEHRAMJI	BEHRAMJI	BEHRAMJI	VEJALPUR PARSIWAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PA0041968		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ZENOBIAARDESHIRCONTRACTOR		No	No	FY-3
ARDESHIR	BEHRAMJI	CONTRACTOR	BEHRAMJI	BEHRAMJI	BEHRAMJI	VEJALPUR PARSIWAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PA0041968		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ZENOBIAARDESHIRCONTRACTOR		No	No	FY-2
AJAYSINGHBANKAWAT			MAHAVIR	MAHAVIR	MAHAVIR	25/B, DHARAM NAGAR NEAR AVDHOOT NAGAR BHOLAV, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0041976		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAYSINGHBANKAWAT			MAHAVIR	MAHAVIR	MAHAVIR	25/B, DHARAM NAGAR NEAR AVDHOOT NAGAR BHOLAV, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0041976		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAYSINGHBANKAWAT			MAHAVIR	MAHAVIR	MAHAVIR	25/B, DHARAM NAGAR NEAR AVDHOOT NAGAR BHOLAV, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0041976		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJAYSINGHBANKAWAT			MAHAVIR	MAHAVIR	MAHAVIR	25/B, DHARAM NAGAR NEAR AVDHOOT NAGAR BHOLAV, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0041976		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAYSINGHBANKAWAT			MAHAVIR	MAHAVIR	MAHAVIR	25/B, DHARAM NAGAR NEAR AVDHOOT NAGAR BHOLAV, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0041976		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAYSINGHBANKAWAT			MAHAVIR	MAHAVIR	MAHAVIR	25/B, DHARAM NAGAR NEAR AVDHOOT NAGAR BHOLAV, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0041976		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAYSINGHBANKAWAT			MAHAVIR	MAHAVIR	MAHAVIR	25/B, DHARAM NAGAR NEAR AVDHOOT NAGAR BHOLAV, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0041976		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRUTLAL	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PA0041999		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMRUTLAL	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PA0041999		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AMRUTLAL	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PA0041999		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AMRUTLAL	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PA0041999		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMRUTLAL	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PA0041999		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AMBIKA	PRASAD	AGRAWAL	GADADHAR	GADADHAR	GADADHAR	MIG 01 MP HOUSING BOARD COLONY SHIVNAGAR DAMOH ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0042031		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANURAGAGRAWAL		No	No	FY-1
ANJANI	KUMAR	PANDEY	RAJMANI	RAJMANI	RAJMANI	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PA0042045		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJANI	KUMAR	PANDEY	RAJMANI	RAJMANI	RAJMANI	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PA0042045		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJANI	KUMAR	PANDEY	RAJMANI	RAJMANI	RAJMANI	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PA0042045		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANJANI	KUMAR	PANDEY	RAJMANI	RAJMANI	RAJMANI	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PA0042045		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJANI	KUMAR	PANDEY	RAJMANI	RAJMANI	RAJMANI	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PA0042045		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJANI	KUMAR	PANDEY	RAJMANI	RAJMANI	RAJMANI	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PA0042045		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMIT	KUMAR	AGRAWAL	KOMAL	KOMAL	KOMAL	563 RAJAKATARE NIWAS HANUMANTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0042046		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		KAILASHCHANDAGRAWAL		No	No	FY-7
AMIT	KUMAR	AGRAWAL	KOMAL	KOMAL	KOMAL	563 RAJAKATARE NIWAS HANUMANTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PA0042046		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		KAILASHCHANDAGRAWAL		No	No	FY-6
ASHISH		GUPTA	R	R	R	C/O SHRI R.P.GUPTA SE (RE) M.P.E.B. QTR B-2,B.E.S.COLONY NR RAILWAY STATIONCHANDBARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010	PA0042060		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		RAKESHPRASADGUPTA		No	No	FY-5
ASHISH		GUPTA	R	R	R	C/O SHRI R.P.GUPTA SE (RE) M.P.E.B. QTR B-2,B.E.S.COLONY NR RAILWAY STATIONCHANDBARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010	PA0042060		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		RAKESHPRASADGUPTA		No	No	FY-1
ASHISH		GUPTA	R	R	R	C/O SHRI R.P.GUPTA SE (RE) M.P.E.B. QTR B-2,B.E.S.COLONY NR RAILWAY STATIONCHANDBARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010	PA0042060		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		RAKESHPRASADGUPTA		No	No	FY-2
ASHISH		GUPTA	R	R	R	C/O SHRI R.P.GUPTA SE (RE) M.P.E.B. QTR B-2,B.E.S.COLONY NR RAILWAY STATIONCHANDBARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010	PA0042060		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		RAKESHPRASADGUPTA		No	No	FY-3
ASHISH		GUPTA	R	R	R	C/O SHRI R.P.GUPTA SE (RE) M.P.E.B. QTR B-2,B.E.S.COLONY NR RAILWAY STATIONCHANDBARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010	PA0042060		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		RAKESHPRASADGUPTA		No	No	FY-4
AMIT		SHUKLA	D	D	D	MIG 140 ANAND NAGAR COLONY ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PA0042065		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AMIT		SHUKLA	D	D	D	MIG 140 ANAND NAGAR COLONY ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PA0042065		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ADAMALI	D	DHABARIYA	DAUDBHAI	DAUDBHAI	DAUDBHAI	MULLA MEDI ROAD GALERIYA SERI NO 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0042075		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ADAMALI	D	DHABARIYA	DAUDBHAI	DAUDBHAI	DAUDBHAI	MULLA MEDI ROAD GALERIYA SERI NO 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0042075		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADAMALI	D	DHABARIYA	DAUDBHAI	DAUDBHAI	DAUDBHAI	MULLA MEDI ROAD GALERIYA SERI NO 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0042075		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ADAMALI	D	DHABARIYA	DAUDBHAI	DAUDBHAI	DAUDBHAI	MULLA MEDI ROAD GALERIYA SERI NO 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0042075		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ADAMALI	D	DHABARIYA	DAUDBHAI	DAUDBHAI	DAUDBHAI	MULLA MEDI ROAD GALERIYA SERI NO 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0042075		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AVINASH	VITHALRAO	AKOLKAR	VITHALRAO	VITHALRAO	VITHALRAO	GEOLOGY & MINING DEPT. BAHUMALI BUILDING C BLOCK , 7TH FLOOR. NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PA0042088		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AVINASH	VITHALRAO	AKOLKAR	VITHALRAO	VITHALRAO	VITHALRAO	GEOLOGY & MINING DEPT. BAHUMALI BUILDING C BLOCK , 7TH FLOOR. NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PA0042088		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AVINASH	VITHALRAO	AKOLKAR	VITHALRAO	VITHALRAO	VITHALRAO	GEOLOGY & MINING DEPT. BAHUMALI BUILDING C BLOCK , 7TH FLOOR. NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PA0042088		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
AVINASH	VITHALRAO	AKOLKAR	VITHALRAO	VITHALRAO	VITHALRAO	GEOLOGY & MINING DEPT. BAHUMALI BUILDING C BLOCK , 7TH FLOOR. NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PA0042088		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AVINASH	VITHALRAO	AKOLKAR	VITHALRAO	VITHALRAO	VITHALRAO	GEOLOGY & MINING DEPT. BAHUMALI BUILDING C BLOCK , 7TH FLOOR. NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PA0042088		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ALKA	R	KHIMANI	RATILAL	RATILAL	RATILAL	C/O RAMESH RATILAL KHIMANI DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0042127		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ALKA	R	KHIMANI	RATILAL	RATILAL	RATILAL	C/O RAMESH RATILAL KHIMANI DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0042127		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ALKA	R	KHIMANI	RATILAL	RATILAL	RATILAL	C/O RAMESH RATILAL KHIMANI DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0042127		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANWAR	BASHA	ALATHOOR	ABDUL	ABDUL	ABDUL	16 KUMARAN NAGAR WEST EXTENSION ROA NEAR G K M COLONY RAILWAY GATECHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PA0042157		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		DILSNADANWARALATHOORRIYAZBASHAALAT HOOR		No	No	FY-1
ANWAR	BASHA	ALATHOOR	ABDUL	ABDUL	ABDUL	16 KUMARAN NAGAR WEST EXTENSION ROA NEAR G K M COLONY RAILWAY GATECHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PA0042157		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		DILSNADANWARALATHOORRIYAZBASHAALAT HOOR		No	No	FY-3
ANWAR	BASHA	ALATHOOR	ABDUL	ABDUL	ABDUL	16 KUMARAN NAGAR WEST EXTENSION ROA NEAR G K M COLONY RAILWAY GATECHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PA0042157		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		DILSNADANWARALATHOORRIYAZBASHAALAT HOOR		No	No	FY-2
ANWAR	BASHA	ALATHOOR	ABDUL	ABDUL	ABDUL	16 KUMARAN NAGAR WEST EXTENSION ROA NEAR G K M COLONY RAILWAY GATECHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PA0042157		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		DILSNADANWARALATHOORRIYAZBASHAALAT HOOR		No	No	FY-5
ANWAR	BASHA	ALATHOOR	ABDUL	ABDUL	ABDUL	16 KUMARAN NAGAR WEST EXTENSION ROA NEAR G K M COLONY RAILWAY GATECHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PA0042157		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		DILSNADANWARALATHOORRIYAZBASHAALAT HOOR		No	No	FY-7
ANWAR	BASHA	ALATHOOR	ABDUL	ABDUL	ABDUL	16 KUMARAN NAGAR WEST EXTENSION ROA NEAR G K M COLONY RAILWAY GATECHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PA0042157		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		DILSNADANWARALATHOORRIYAZBASHAALAT HOOR		No	No	FY-6
ANWAR	BASHA	ALATHOOR	ABDUL	ABDUL	ABDUL	16 KUMARAN NAGAR WEST EXTENSION ROA NEAR G K M COLONY RAILWAY GATECHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PA0042157		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		DILSNADANWARALATHOORRIYAZBASHAALAT HOOR		No	No	FY-4
A		SHANTHI	G	G	G	1, KULAKARI ST 1ST FLOOR CHITALAPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600064	PA0042159		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		GANANTHASAYANAM		No	No	FY-7
A		SHANTHI	G	G	G	1 KULAKARI ST 1ST FLOOR CHITALAPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600064	PA0042160		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
A	MANGAL	CHAND	NIL	NIL	NIL	76 PONNAPPA MUDALI ST PURASWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PA0042162		Amount for unpaid and unclaimed dividend	2125.00	27-SEP-2031				No	No	FY-7
A	MANGAL	CHAND	NIL	NIL	NIL	76 PONNAPPA MUDALI ST PURASWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PA0042162		Amount for unpaid and unclaimed dividend	1700.00	20-MAR-2027				No	No	FY-3
AMBALAL	LALLUBHAI	PATEL	LALLUBHAI	LALLUBHAI	LALLUBHAI	TORANIA VIA MAHUDHA KHEDA	INDIA	GUJARAT	NADIAD	387335	PA0042183		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AMBALAL	LALLUBHAI	PATEL	LALLUBHAI	LALLUBHAI	LALLUBHAI	TORANIA VIA MAHUDHA KHEDA	INDIA	GUJARAT	NADIAD	387335	PA0042183		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AMBALAL	LALLUBHAI	PATEL	LALLUBHAI	LALLUBHAI	LALLUBHAI	TORANIA VIA MAHUDHA KHEDA	INDIA	GUJARAT	NADIAD	387335	PA0042183		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARUNABEN	VINODCHANDRA	BHATT	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	DHORAPOLE NEARMADHICHAKLA NADIAN NADIAD	INDIA	GUJARAT	NADIAD	387001	PA0042188		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SUNITAVINODCHANDRABHATT		No	No	FY-7
ARUNABEN	VINODCHANDRA	BHATT	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	DHORAPOLE NEARMADHICHAKLA NADIAN NADIAD	INDIA	GUJARAT	NADIAD	387001	PA0042188		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SUNITAVINODCHANDRABHATT		No	No	FY-6
ANIL	MANUBHAI	DESAI	MANUBHAI	MANUBHAI	MANUBHAI	AT&PO PIPALGABHAN TAL CHIKHLI DIST VALSAD VIA BILIMORA WRLY VALSAD	INDIA	GUJARAT	NAVASARI	396523	PA0042198		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ARUNAANILDESAI		No	No	FY-1
ANIL	MANUBHAI	DESAI	MANUBHAI	MANUBHAI	MANUBHAI	AT&PO PIPALGABHAN TAL CHIKHLI DIST VALSAD VIA BILIMORA WRLY VALSAD	INDIA	GUJARAT	NAVASARI	396523	PA0042198		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ARUNAANILDESAI		No	No	FY-2
ARUNA	ANIL	DESAI	ANIL	ANIL	ANIL	AT & PO PIPALGABHAN TAL CHIKHLI DIST VALSAD VIA-BILIMORA (W RLY) VALSAD	INDIA	GUJARAT	NAVASARI	396523	PA0042199		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANILMANUBHAIDESAI		No	No	FY-1
ARUNA	ANIL	DESAI	ANIL	ANIL	ANIL	AT & PO PIPALGABHAN TAL CHIKHLI DIST VALSAD VIA-BILIMORA (W RLY) VALSAD	INDIA	GUJARAT	NAVASARI	396523	PA0042199		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANILMANUBHAIDESAI		No	No	FY-2
ALICE	KEKI	DARUWALLA	KEKI	KEKI	KEKI	ANTIA STREET MOTA FALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PA0042207		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		NAYNAZVISPIJAMADAR		No	No	FY-5
ALICE	KEKI	DARUWALLA	KEKI	KEKI	KEKI	ANTIA STREET MOTA FALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PA0042207		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		NAYNAZVISPIJAMADAR		No	No	FY-3
ASHA	KUMANBHAI	VADGAMA	KUMANBHAI	KUMANBHAI	KUMANBHAI	ARVIND NAGAR SOCIETY RAVLIYA PLOT PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PA0042209		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA	KUMANBHAI	VADGAMA	KUMANBHAI	KUMANBHAI	KUMANBHAI	ARVIND NAGAR SOCIETY RAVLIYA PLOT PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PA0042209		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHA	KUMANBHAI	VADGAMA	KUMANBHAI	KUMANBHAI	KUMANBHAI	ARVIND NAGAR SOCIETY RAVLIYA PLOT PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PA0042209		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA	KUMANBHAI	VADGAMA	KUMANBHAI	KUMANBHAI	KUMANBHAI	ARVIND NAGAR SOCIETY RAVLIYA PLOT PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PA0042209		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHA	KUMANBHAI	VADGAMA	KUMANBHAI	KUMANBHAI	KUMANBHAI	ARVIND NAGAR SOCIETY RAVLIYA PLOT PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PA0042209		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ARCHANA		SRIVASTAVA	VIRENDRA	VIRENDRA	VIRENDRA	1/24,RANAKPUR DARSHAN CO OP HSG SOC ALANDI ROAD YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0042212		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARCHANA		SRIVASTAVA	VIRENDRA	VIRENDRA	VIRENDRA	1/24,RANAKPUR DARSHAN CO OP HSG SOC ALANDI ROAD YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0042212		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARCHANA		SRIVASTAVA	VIRENDRA	VIRENDRA	VIRENDRA	1/24,RANAKPUR DARSHAN CO OP HSG SOC ALANDI ROAD YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0042212		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	505 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PA0042221		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		PRAMODRAMANLALSHAH		No	No	FY-5
ASHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	505 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PA0042221		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		PRAMODRAMANLALSHAH		No	No	FY-7
ASHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	505 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PA0042221		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		PRAMODRAMANLALSHAH		No	No	FY-4
ASHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	505 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PA0042221		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		PRAMODRAMANLALSHAH		No	No	FY-6
ASHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	505 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PA0042221		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		PRAMODRAMANLALSHAH		No	No	FY-3
ASHISH	BHALCHANDRA	PRADHAN	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	1327E SADASHIV PETH VITTHAL NAGARI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0042229		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		RANJANABHALCHANDRAPRADHAN		No	No	FY-7
ASHISH	BHALCHANDRA	PRADHAN	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	1327E SADASHIV PETH VITTHAL NAGARI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0042229		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		RANJANABHALCHANDRAPRADHAN		No	No	FY-6
ALOK		VERMA	SATYAPRAKASH	SATYAPRAKASH	SATYAPRAKASH	F 8/30 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0042233		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUNILTONDON		No	No	FY-7
ALOK		VERMA	SATYAPRAKASH	SATYAPRAKASH	SATYAPRAKASH	F 8/30 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0042233		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUNILTONDON		No	No	FY-6
ALOK		VERMA	SATYAPRAKASH	SATYAPRAKASH	SATYAPRAKASH	F 8/30 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0042233		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUNILTONDON		No	No	FY-2
ALOK		VERMA	SATYAPRAKASH	SATYAPRAKASH	SATYAPRAKASH	F 8/30 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0042233		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUNILTONDON		No	No	FY-1
ALOK		VERMA	SATYAPRAKASH	SATYAPRAKASH	SATYAPRAKASH	F 8/30 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0042233		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUNILTONDON		No	No	FY-3
ALTAF		SHAIKH	ABUMIYA	ABUMIYA	ABUMIYA	1923 BLUNDELL ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0042248		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SHAKERASHAIKH		No	No	FY-6
ARVIND		NARAIN	HARBANS	HARBANS	HARBANS	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0042249		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		UMANARAIN		No	No	FY-5
ARVIND		NARAIN	HARBANS	HARBANS	HARBANS	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0042249		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		UMANARAIN		No	No	FY-7
ARVIND		NARAIN	HARBANS	HARBANS	HARBANS	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0042249		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		UMANARAIN		No	No	FY-3
ARVIND		NARAIN	HARBANS	HARBANS	HARBANS	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0042249		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		UMANARAIN		No	No	FY-6
ANSUYA		KATARIA	AMRITLAL	AMRITLAL	AMRITLAL	MARFATIA 10 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PA0042275		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANSUYA		KATARIA	AMRITLAL	AMRITLAL	AMRITLAL	MARFATIA 10 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PA0042275		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANSUYA		KATARIA	AMRITLAL	AMRITLAL	AMRITLAL	MARFATIA 10 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PA0042275		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASGARALI		IBRAHIM	IBRAHIMBHAI	IBRAHIMBHAI	IBRAHIMBHAI	C/O HATIMBHAI KADIBHAI & SONS SHROFF BAZAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0042288		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		BATULBENASGARALI		No	No	FY-4
ASGARALI		IBRAHIM	IBRAHIMBHAI	IBRAHIMBHAI	IBRAHIMBHAI	C/O HATIMBHAI KADIBHAI & SONS SHROFF BAZAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0042288		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		BATULBENASGARALI		No	No	FY-2
ASGARALI		IBRAHIM	IBRAHIMBHAI	IBRAHIMBHAI	IBRAHIMBHAI	C/O HATIMBHAI KADIBHAI & SONS SHROFF BAZAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0042288		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		BATULBENASGARALI		No	No	FY-3
ANILA	JAGDISH	GARACH	JAGDISH	JAGDISH	JAGDISH	3-SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0042290		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANILA	JAGDISH	GARACH	JAGDISH	JAGDISH	JAGDISH	3-SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0042290		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANILA	JAGDISH	GARACH	JAGDISH	JAGDISH	JAGDISH	3-SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0042290		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANILA	JAGDISH	GARACH	JAGDISH	JAGDISH	JAGDISH	3-SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0042290		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANILA	JAGDISH	GARACH	JAGDISH	JAGDISH	JAGDISH	3-SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0042290		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	NARANDAS	KIKLA	NARANDAS	NARANDAS	NARANDAS	10 JAIHIND SINDHI SOCIETY NEAR AMBIKA NIKETAN ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042297		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		JASVANTIBENANILKUMARKIKLA		No	No	FY-7
ANIL	NARANDAS	KIKLA	NARANDAS	NARANDAS	NARANDAS	10 JAIHIND SINDHI SOCIETY NEAR AMBIKA NIKETAN ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042297		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		JASVANTIBENANILKUMARKIKLA		No	No	FY-1
ANIL	NARANDAS	KIKLA	NARANDAS	NARANDAS	NARANDAS	10 JAIHIND SINDHI SOCIETY NEAR AMBIKA NIKETAN ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042297		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		JASVANTIBENANILKUMARKIKLA		No	No	FY-5
ANIL	NARANDAS	KIKLA	NARANDAS	NARANDAS	NARANDAS	10 JAIHIND SINDHI SOCIETY NEAR AMBIKA NIKETAN ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042297		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		JASVANTIBENANILKUMARKIKLA		No	No	FY-3
ANIL	NARANDAS	KIKLA	NARANDAS	NARANDAS	NARANDAS	10 JAIHIND SINDHI SOCIETY NEAR AMBIKA NIKETAN ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042297		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		JASVANTIBENANILKUMARKIKLA		No	No	FY-6
ANIL	NARANDAS	KIKLA	NARANDAS	NARANDAS	NARANDAS	10 JAIHIND SINDHI SOCIETY NEAR AMBIKA NIKETAN ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042297		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		JASVANTIBENANILKUMARKIKLA		No	No	FY-2
ANIL	NARANDAS	KIKLA	NARANDAS	NARANDAS	NARANDAS	10 JAIHIND SINDHI SOCIETY NEAR AMBIKA NIKETAN ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042297		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		JASVANTIBENANILKUMARKIKLA		No	No	FY-4
ASHOK	CHATRABHUJ	KIKLA	CHATRUBHUJ	CHATRUBHUJ	CHATRUBHUJ	10 JAIHIND SINDHI SOCIETY NEAR AMBIKA NIKETAN ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042299		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MANIUBENASHOKKIKLA		No	No	FY-7
AMIT	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER B/4 UMRA POLICE STATION ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042303		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ASHVINSHANTILALSHAH		No	No	FY-7
AMIT	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER B/4 UMRA POLICE STATION ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042303		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ASHVINSHANTILALSHAH		No	No	FY-4
AMIT	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER B/4 UMRA POLICE STATION ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042303		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		ASHVINSHANTILALSHAH		No	No	FY-6
AMIT	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER B/4 UMRA POLICE STATION ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042303		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ASHVINSHANTILALSHAH		No	No	FY-5
AMIT	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER B/4 UMRA POLICE STATION ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042303		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ASHVINSHANTILALSHAH		No	No	FY-1
AMIT	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER B/4 UMRA POLICE STATION ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PA0042303		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ASHVINSHANTILALSHAH		No	No	FY-2
ASHWIN	ANANDLAL	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PA0042320		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		NIRANJANABENKOTHARI		No	No	FY-7
ASHWIN	ANANDLAL	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PA0042320		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		NIRANJANABENKOTHARI		No	No	FY-5
ASHWIN	ANANDLAL	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PA0042320		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		NIRANJANABENKOTHARI		No	No	FY-3
ASHWIN	ANANDLAL	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PA0042320		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		NIRANJANABENKOTHARI		No	No	FY-4
ASHWIN	ANANDLAL	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PA0042320		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		NIRANJANABENKOTHARI		No	No	FY-2
ASHWIN	ANANDLAL	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PA0042320		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		NIRANJANABENKOTHARI		No	No	FY-6
ABDUL	GAFFAR	SHAIKH	GULAM	GULAM	GULAM	HASHAMAT MANZIL H NO 2294 BARA BHAI MOHALLA CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0042323		Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025				No	No	FY-1
ABDUL	GAFFAR	SHAIKH	GULAM	GULAM	GULAM	HASHAMAT MANZIL H NO 2294 BARA BHAI MOHALLA CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0042323		Amount for unpaid and unclaimed dividend	3200.00	15-SEP-2029				No	No	FY-5
ABDUL	GAFFAR	SHAIKH	GULAM	GULAM	GULAM	HASHAMAT MANZIL H NO 2294 BARA BHAI MOHALLA CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0042323		Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027				No	No	FY-3
ABDUL	GAFFAR	SHAIKH	GULAM	GULAM	GULAM	HASHAMAT MANZIL H NO 2294 BARA BHAI MOHALLA CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0042323		Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026				No	No	FY-2
ABDUL	GAFFAR	SHAIKH	GULAM	GULAM	GULAM	HASHAMAT MANZIL H NO 2294 BARA BHAI MOHALLA CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0042323		Amount for unpaid and unclaimed dividend	2000.00	27-SEP-2031				No	No	FY-7
ABDUL	GAFFAR	SHAIKH	GULAM	GULAM	GULAM	HASHAMAT MANZIL H NO 2294 BARA BHAI MOHALLA CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0042323		Amount for unpaid and unclaimed dividend	1200.00	11-SEP-2030				No	No	FY-6
ABDUL	GAFFAR	SHAIKH	GULAM	GULAM	GULAM	HASHAMAT MANZIL H NO 2294 BARA BHAI MOHALLA CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PA0042323		Amount for unpaid and unclaimed dividend	3200.00	04-OCT-2028				No	No	FY-4
AMIT	SAROJ	SINHA	SAROJ	SAROJ	SAROJ	B 404, BAKERI SWARA NEXT TO ABB COMPOUNDMANEJA, VADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390013	PA0042337		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SAROJRAMBABUSINHA		No	No	FY-1
ABDURRASHID	ABDULMAJID	SHAIKH	ABDULA	ABDULA	ABDULA	NEAR MOTI RAGHAVJI JEEN KOSAMBA (R.S.) SURAT	INDIA	GUJARAT	SURAT	394120	PA0042344		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		JABUNNISHAABDULRAHIDSHAIKHMOHAMMEDFARIDABDULRASHIDSHAIKH		No	No	FY-5
ABDURRASHID	ABDULMAJID	SHAIKH	ABDULA	ABDULA	ABDULA	NEAR MOTI RAGHAVJI JEEN KOSAMBA (R.S.) SURAT	INDIA	GUJARAT	SURAT	394120	PA0042344		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		JABUNNISHAABDULRAHIDSHAIKHMOHAMMEDFARIDABDULRASHIDSHAIKH		No	No	FY-1
ABDURRASHID	ABDULMAJID	SHAIKH	ABDULA	ABDULA	ABDULA	NEAR MOTI RAGHAVJI JEEN KOSAMBA (R.S.) SURAT	INDIA	GUJARAT	SURAT	394120	PA0042344		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		JABUNNISHAABDULRAHIDSHAIKHMOHAMMEDFARIDABDULRASHIDSHAIKH		No	No	FY-7
ABDURRASHID	ABDULMAJID	SHAIKH	ABDULA	ABDULA	ABDULA	NEAR MOTI RAGHAVJI JEEN KOSAMBA (R.S.) SURAT	INDIA	GUJARAT	SURAT	394120	PA0042344		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		JABUNNISHAABDULRAHIDSHAIKHMOHAMMEDFARIDABDULRASHIDSHAIKH		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	ATMARAM	MANJREKAR	ATMARAM	ATMARAM	ATMARAM	ROW HOUSE, PLOT NO.81, SECTOR-17, KOPARKHAIRANE, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PA0042359		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHOK	ATMARAM	MANJREKAR	ATMARAM	ATMARAM	ATMARAM	ROW HOUSE, PLOT NO.81, SECTOR-17, KOPARKHAIRANE, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PA0042359		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ABHISHEK		THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302/A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0042366		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ABHISHEK		THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302/A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0042366		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ABHISHEK		THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302/A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0042366		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ABHISHEK		THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302/A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0042366		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ABHISHEK		THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302/A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0042366		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARMINDO	CAETAND	DCUNHA	CAETAWO	CAETAWO	CAETAWO	SEVA NIKETAN SIR J J ROAD BYCKLLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0042379		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		VIVEKAFERNANDEZ		No	No	FY-7
ARMINDO	CAETAND	DCUNHA	CAETAWO	CAETAWO	CAETAWO	SEVA NIKETAN SIR J J ROAD BYCKLLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0042379		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		VIVEKAFERNANDEZ		No	No	FY-1
ARMINDO	CAETAND	DCUNHA	CAETAWO	CAETAWO	CAETAWO	SEVA NIKETAN SIR J J ROAD BYCKLLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0042379		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		VIVEKAFERNANDEZ		No	No	FY-4
ARMINDO	CAETAND	DCUNHA	CAETAWO	CAETAWO	CAETAWO	SEVA NIKETAN SIR J J ROAD BYCKLLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0042379		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		VIVEKAFERNANDEZ		No	No	FY-3
ARMINDO	CAETAND	DCUNHA	CAETAWO	CAETAWO	CAETAWO	SEVA NIKETAN SIR J J ROAD BYCKLLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0042379		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		VIVEKAFERNANDEZ		No	No	FY-5
ARMINDO	CAETAND	DCUNHA	CAETAWO	CAETAWO	CAETAWO	SEVA NIKETAN SIR J J ROAD BYCKLLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0042379		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		VIVEKAFERNANDEZ		No	No	FY-6
ARMINDO	CAETAND	DCUNHA	CAETAWO	CAETAWO	CAETAWO	SEVA NIKETAN SIR J J ROAD BYCKLLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0042379		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		VIVEKAFERNANDEZ		No	No	FY-2
AMUTHA		GEORGE	G	G	G	W/O.MR.G.G. JACOB PRINCIPAL, DELHI PUBLIC SCHOOL, TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PA0042390		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		GGJACOB		No	No	FY-5
AMUTHA		GEORGE	G	G	G	W/O.MR.G.G. JACOB PRINCIPAL, DELHI PUBLIC SCHOOL, TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PA0042390		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		GGJACOB		No	No	FY-7
AMUTHA		GEORGE	G	G	G	W/O.MR.G.G. JACOB PRINCIPAL, DELHI PUBLIC SCHOOL, TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PA0042390		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		GGJACOB		No	No	FY-3
AMUTHA		GEORGE	G	G	G	W/O.MR.G.G. JACOB PRINCIPAL, DELHI PUBLIC SCHOOL, TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PA0042390		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		GGJACOB		No	No	FY-6
AMUTHA		GEORGE	G	G	G	W/O.MR.G.G. JACOB PRINCIPAL, DELHI PUBLIC SCHOOL, TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PA0042390		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		GGJACOB		No	No	FY-2
AJAY	CHADER	ISRANI	CHANDER	CHANDER	CHANDER	107 JANIMAL TOWERS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0042406		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY	CHADER	ISRANI	CHANDER	CHANDER	CHANDER	107 JANIMAL TOWERS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0042406		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY	CHADER	ISRANI	CHANDER	CHANDER	CHANDER	107 JANIMAL TOWERS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0042406		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAY	CHADER	ISRANI	CHANDER	CHANDER	CHANDER	107 JANIMAL TOWERS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0042406		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRUTLAL	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	MAIN KASTURBA ROAD NO 4 PURSHOTTAM PARK A 556 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0042413		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		JITENDRADAMJISHAH		No	No	FY-7
AMRUTLAL	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	MAIN KASTURBA ROAD NO 4 PURSHOTTAM PARK A 556 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0042413		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		JITENDRADAMJISHAH		No	No	FY-1
AMRUTLAL	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	MAIN KASTURBA ROAD NO 4 PURSHOTTAM PARK A 556 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0042413		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		JITENDRADAMJISHAH		No	No	FY-4
AMRUTLAL	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	MAIN KASTURBA ROAD NO 4 PURSHOTTAM PARK A 556 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0042413		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		JITENDRADAMJISHAH		No	No	FY-6
AMRUTLAL	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	MAIN KASTURBA ROAD NO 4 PURSHOTTAM PARK A 556 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0042413		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		JITENDRADAMJISHAH		No	No	FY-3
ALOYSIA	DEREK	TONE	DEREK	DEREK	DEREK	TONE HOUSE DAHISAR (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0042416		Amount for unpaid and unclaimed dividend	2000.00	27-SEP-2031		MARYLANESARAHDEREKTONE		No	No	FY-7
ALOYSIA	DEREK	TONE	DEREK	DEREK	DEREK	TONE HOUSE DAHISAR (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PA0042416		Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027		MARYLANESARAHDEREKTONE		No	No	FY-3
ARUN	RAGHO	KHOPKAR	RAGHO	RAGHO	RAGHO	R NO 004 B WING GR FLOOR BLDG NO 339 RMMS SECTOR GEN ARUNKUMAR VAIDYA MARGGOKULDHAMGOREGAON EAST MU	INDIA	MAHARASHTRA	MUMBAI	400063	PA0042422		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARUN	RAGHO	KHOPKAR	RAGHO	RAGHO	RAGHO	R NO 004 B WING GR FLOOR BLDG NO 339 RMMS SECTOR GEN ARUNKUMAR VAIDYA MARGGOKULDHAMGOREGAON EAST MU	INDIA	MAHARASHTRA	MUMBAI	400063	PA0042422		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ARUN	RAGHO	KHOPKAR	RAGHO	RAGHO	RAGHO	R NO 004 B WING GR FLOOR BLDG NO 339 RMMS SECTOR GEN ARUNKUMAR VAIDYA MARGGOKULDHAMGOREGAON EAST MU	INDIA	MAHARASHTRA	MUMBAI	400063	PA0042422		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUN	RAGHO	KHOPKAR	RAGHO	RAGHO	RAGHO	R NO 004 B WING GR FLOOR BLDG NO 339 RMMS SECTOR GEN ARUNKUMAR VAIDYA MARGGOKULDHAMGOREGAON EAST MU	INDIA	MAHARASHTRA	MUMBAI	400063	PA0042422		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ARUN	RAGHO	KHOPKAR	RAGHO	RAGHO	RAGHO	R NO 004 B WING GR FLOOR BLDG NO 339 RMMS SECTOR GEN ARUNKUMAR VAIDYA MARGGOKULDHAMGOREGAON EAST MU	INDIA	MAHARASHTRA	MUMBAI	400063	PA0042422		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUN	RAGHO	KHOPKAR	RAGHO	RAGHO	RAGHO	R NO 004 B WING GR FLOOR BLDG NO 339 RMMS SECTOR GEN ARUNKUMAR VAIDYA MARGGOKULDHAMGOREGAON EAST MU	INDIA	MAHARASHTRA	MUMBAI	400063	PA0042422		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AVINASH	GANGADHRRAO	PATHRIKAR	GANGADAR	GANGADAR	GANGADAR	C/O A G PATHARIKAR A T I SION TROMBAY ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0042443		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AVINASH	GANGADHRRAO	PATHRIKAR	GANGADAR	GANGADAR	GANGADAR	C/O A G PATHARIKAR A T I SION TROMBAY ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0042443		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AVINASH	GANGADHRRAO	PATHRIKAR	GANGADAR	GANGADAR	GANGADAR	C/O A G PATHARIKAR A T I SION TROMBAY ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0042443		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AVINASH	GANGADHRRAO	PATHRIKAR	GANGADAR	GANGADAR	GANGADAR	C/O A G PATHARIKAR A T I SION TROMBAY ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0042443		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AVINASH	GANGADHRRAO	PATHRIKAR	GANGADAR	GANGADAR	GANGADAR	C/O A G PATHARIKAR A T I SION TROMBAY ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0042443		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	K	SURESHKUMAR	LATE	LATE	LATE	1/402 ARVIND NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PA0042452		Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025		RAGHAVANP		No	No	FY-1
A	K	SURESHKUMAR	LATE	LATE	LATE	1/402 ARVIND NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PA0042452		Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029		RAGHAVANP		No	No	FY-5
A	K	SURESHKUMAR	LATE	LATE	LATE	1/402 ARVIND NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PA0042452		Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028		RAGHAVANP		No	No	FY-4
A	K	SURESHKUMAR	LATE	LATE	LATE	1/402 ARVIND NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PA0042452		Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027		RAGHAVANP		No	No	FY-3
A	K	SURESHKUMAR	LATE	LATE	LATE	1/402 ARVIND NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PA0042452		Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026		RAGHAVANP		No	No	FY-2
ARVIND	GANGADHAR	KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	MANAGER EXCISE, LONA INDUSTRIES LIMITED, AT. LADIVALI, POST. GULSUNDE,PANVEL, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PA0042454		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SMTPOORNIMAAKARANDIKAR		No	No	FY-4
ARVIND	GANGADHAR	KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	MANAGER EXCISE, LONA INDUSTRIES LIMITED, AT. LADIVALI, POST. GULSUNDE,PANVEL, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PA0042454		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SMTPOORNIMAAKARANDIKAR		No	No	FY-7
ARVIND	GANGADHAR	KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	MANAGER EXCISE, LONA INDUSTRIES LIMITED, AT. LADIVALI, POST. GULSUNDE,PANVEL, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PA0042454		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SMTPOORNIMAAKARANDIKAR		No	No	FY-6
ARVIND	GANGADHAR	KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	MANAGER EXCISE, LONA INDUSTRIES LIMITED, AT. LADIVALI, POST. GULSUNDE,PANVEL, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PA0042454		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		SMTPOORNIMAAKARANDIKAR		No	No	FY-5
ARVIND	GANGADHAR	KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	MANAGER EXCISE, LONA INDUSTRIES LIMITED, AT. LADIVALI, POST. GULSUNDE,PANVEL, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PA0042454		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SMTPOORNIMAAKARANDIKAR		No	No	FY-3
ARVIND	GANGADHAR	KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	MANAGER EXCISE, LONA INDUSTRIES LIMITED, AT. LADIVALI, POST. GULSUNDE,PANVEL, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PA0042454		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SMTPOORNIMAAKARANDIKAR		No	No	FY-2
AMIT	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	606 SIDDHARTH TOWER KASTUR PARK T P S 50TH ROAD GANPATI MANDIR ROAD BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0042483		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		JAYAPRAVINCHANDRASHAH		No	No	FY-3
ASHA	PRABHAKAR	SATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	RUKMINI-VILLA,SATHE PARK 19TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0042492		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		PRABHAKARVISHNUSATHE		No	No	FY-4
ASHA	PRABHAKAR	SATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	RUKMINI-VILLA,SATHE PARK 19TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0042492		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		PRABHAKARVISHNUSATHE		No	No	FY-6
ASHA	PRABHAKAR	SATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	RUKMINI-VILLA,SATHE PARK 19TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0042492		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		PRABHAKARVISHNUSATHE		No	No	FY-2
ASHA	PRABHAKAR	SATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	RUKMINI-VILLA,SATHE PARK 19TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0042492		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		PRABHAKARVISHNUSATHE		No	No	FY-5
ASHA	PRABHAKAR	SATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	RUKMINI-VILLA,SATHE PARK 19TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0042492		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		PRABHAKARVISHNUSATHE		No	No	FY-7
ASHA	PRABHAKAR	SATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	RUKMINI-VILLA,SATHE PARK 19TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0042492		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		PRABHAKARVISHNUSATHE		No	No	FY-3
AMIT	KUMAR	SABOO	LALIT	LALIT	LALIT	701, SRIRAMKRISHNA SADAN, SIR POCKHANA WALA ROAD,FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0042517		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMIT	KUMAR	SABOO	LALIT	LALIT	LALIT	701, SRIRAMKRISHNA SADAN, SIR POCKHANA WALA ROAD,FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0042517		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMIT	KUMAR	SABOO	LALIT	LALIT	LALIT	701, SRIRAMKRISHNA SADAN, SIR POCKHANA WALA ROAD,FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0042517		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMIT	KUMAR	SABOO	LALIT	LALIT	LALIT	701, SRIRAMKRISHNA SADAN, SIR POCKHANA WALA ROAD,FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0042517		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMIT	KUMAR	SABOO	LALIT	LALIT	LALIT	701, SRIRAMKRISHNA SADAN, SIR POCKHANA WALA ROAD,FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0042517		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANITA	KISHOR	LUNIYA	KISHOR	KISHOR	KISHOR	SHRI GURUDEO TRADERS, NEHRU ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0042536		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KISHORCHAMPALALLUNIYA		No	No	FY-1
ANITA	KISHOR	LUNIYA	KISHOR	KISHOR	KISHOR	SHRI GURUDEO TRADERS, NEHRU ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0042536		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KISHORCHAMPALALLUNIYA		No	No	FY-7
ANITA	KISHOR	LUNIYA	KISHOR	KISHOR	KISHOR	SHRI GURUDEO TRADERS, NEHRU ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0042536		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KISHORCHAMPALALLUNIYA		No	No	FY-6
ANITA	KISHOR	LUNIYA	KISHOR	KISHOR	KISHOR	SHRI GURUDEO TRADERS, NEHRU ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0042536		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KISHORCHAMPALALLUNIYA		No	No	FY-2
APPORVA	DINKAR	VORA	DINKAR	DINKAR	DINKAR	A8 KUMKUM APARTMENTS 161 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0042544		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
APPORVA	DINKAR	VORA	DINKAR	DINKAR	DINKAR	A8 KUMKUM APARTMENTS 161 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0042544		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
APPORVA	DINKAR	VORA	DINKAR	DINKAR	DINKAR	A8 KUMKUM APARTMENTS 161 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0042544		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
APPORVA	DINKAR	VORA	DINKAR	DINKAR	DINKAR	A8 KUMKUM APARTMENTS 161 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0042544		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
APPORVA	DINKAR	VORA	DINKAR	DINKAR	DINKAR	A8 KUMKUM APARTMENTS 161 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0042544		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ABDUL		RAHEMAN	ABDU	ABDU	ABDU	127,MANAV SHAKTI NAGAR MILAN NAGAR NEAR CHANDMARI MANDIR WATHODA-BHANDEWADIROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PA0042547		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SAIDABEGUMABDULRAHEMANABDUJURFANABDULRAHEMAN		No	No	FY-7
ABDUL		RAHEMAN	ABDU	ABDU	ABDU	127,MANAV SHAKTI NAGAR MILAN NAGAR NEAR CHANDMARI MANDIR WATHODA-BHANDEWADIROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PA0042547		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SAIDABEGUMABDULRAHEMANABDUJURFANABDULRAHEMAN		No	No	FY-4
ASHOKKUMAR		SHARMA	NIL	NIL	NIL	035 PERUMAL SOUTH CAR STREET TIRUNELEVELI TOWN 627006TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PA0042559		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOKKUMAR		SHARMA	NIL	NIL	NIL	035 PERUMAL SOUTH CAR STREET TIRUNELEVELI TOWN 627006TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PA0042559		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOKKUMAR		SHARMA	NIL	NIL	NIL	035 PERUMAL SOUTH CAR STREET TIRUNELEVELI TOWN 627006TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PA0042559		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOKKUMAR		SHARMA	NIL	NIL	NIL	035 PERUMAL SOUTH CAR STREET TIRUNELEVELI TOWN 627006TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PA0042559		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOKKUMAR		SHARMA	NIL	NIL	NIL	035 PERUMAL SOUTH CAR STREET TIRUNELEVELI TOWN 627006TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PA0042559		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOKKUMAR		SHARMA	NIL	NIL	NIL	035 PERUMAL SOUTH CAR STREET TIRUNELEVELI TOWN 627006TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PA0042559		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOKKUMAR		SHARMA	NIL	NIL	NIL	035 PERUMAL SOUTH CAR STREET TIRUNELEVELI TOWN 627006TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PA0042559		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AYESHA		BEGUM	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PA0042560		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AYESHA		BEGUM	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PA0042560		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AYESHA		BEGUM	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PA0042560		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AYESHA		BEGUM	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PA0042560		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AYESHA		BEGUM	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PA0042560		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AYESHA		BEGUM	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PA0042560		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AYESHA		BEGUM	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PA0042560		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAI	KUMAR	PANDEY	KAMALDEO	KAMALDEO	KAMALDEO	C/O DR. K.C.PANDEY JAIL ROAD, P.O. GITA BATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0042561		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AJAI	KUMAR	PANDEY	KAMALDEO	KAMALDEO	KAMALDEO	C/O DR. K.C.PANDEY JAIL ROAD, P.O. GITA BATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0042561		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AJAI	KUMAR	PANDEY	KAMALDEO	KAMALDEO	KAMALDEO	C/O DR. K.C.PANDEY JAIL ROAD, P.O. GITA BATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0042561		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AVIRAM			RAM	RAM	RAM	C/O S P VERMA B 21 SECTOR 9 NEW VIJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PA0042562		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AVIRAM			RAM	RAM	RAM	C/O S P VERMA B 21 SECTOR 9 NEW VIJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PA0042562		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AVIRAM			RAM	RAM	RAM	C/O S P VERMA B 21 SECTOR 9 NEW VIJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PA0042562		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AJIT	KUMAR	MAHARANA	JAY	JAY	JAY	SERAI KELLA WARD NO 5 SERAIKELLA JHARKHAND SERAIKELLA	INDIA	JHARKHAND	CHAIBASA	833219	PA0042565		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SARASWATIMAHARANA		No	No	FY-7
AJIT	KUMAR	MAHARANA	JAY	JAY	JAY	SERAI KELLA WARD NO 5 SERAIKELLA JHARKHAND SERAIKELLA	INDIA	JHARKHAND	CHAIBASA	833219	PA0042565		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SARASWATIMAHARANA		No	No	FY-1
AJIT	KUMAR	MAHARANA	JAY	JAY	JAY	SERAI KELLA WARD NO 5 SERAIKELLA JHARKHAND SERAIKELLA	INDIA	JHARKHAND	CHAIBASA	833219	PA0042565		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SARASWATIMAHARANA		No	No	FY-3
AJIT	KUMAR	MAHARANA	JAY	JAY	JAY	SERAI KELLA WARD NO 5 SERAIKELLA JHARKHAND SERAIKELLA	INDIA	JHARKHAND	CHAIBASA	833219	PA0042565		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SARASWATIMAHARANA		No	No	FY-2
AJIT	KUMAR	MAHARANA	JAY	JAY	JAY	SERAI KELLA WARD NO 5 SERAIKELLA JHARKHAND SERAIKELLA	INDIA	JHARKHAND	CHAIBASA	833219	PA0042565		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SARASWATIMAHARANA		No	No	FY-6
AMIMIREDDY		LEELAMMA	NIL	NIL	NIL	S/O A C VENKATARAMAN REDDY KOTHUR K C PELLE POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PA0042570		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AMIMIREDDY		LEELAMMA	NIL	NIL	NIL	S/O A C VENKATARAMAN REDDY KOTHUR K C PELLE POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PA0042570		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AMIMIREDDY		LEELAMMA	NIL	NIL	NIL	S/O A C VENKATARAMAN REDDY KOTHUR K C PELLE POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PA0042570		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
AMIMIREDDY		LEELAMMA	NIL	NIL	NIL	S/O A C VENKATARAMAN REDDY KOTHUR K C PELLE POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PA0042570		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AMIMIREDDY		LEELAMMA	NIL	NIL	NIL	S/O A C VENKATARAMAN REDDY KOTHUR K C PELLE POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PA0042570		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARVINDLAL	N	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	202 JANTA NAGAR RAMOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382449	PA0042600		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARVINDLAL	N	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	202 JANTA NAGAR RAMOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382449	PA0042600		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ARVINDLAL	N	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	202 JANTA NAGAR RAMOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382449	PA0042600		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARVINDLAL	N	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	202 JANTA NAGAR RAMOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382449	PA0042600		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARVINDLAL	N	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	202 JANTA NAGAR RAMOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382449	PA0042600		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANNAPURNA	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	5 VANARAJ SOCIETY RADHASWAMI TEMPLE ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0042608		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		BABUBHAIRAVAJIBHAI PATEL		No	No	FY-1
ANNAPURNA	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	5 VANARAJ SOCIETY RADHASWAMI TEMPLE ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0042608		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		BABUBHAIRAVAJIBHAI PATEL		No	No	FY-2
ANNAPURNA	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	5 VANARAJ SOCIETY RADHASWAMI TEMPLE ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0042608		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		BABUBHAIRAVAJIBHAI PATEL		No	No	FY-3
ARVIND		RATHOD	JAYANAND	JAYANAND	JAYANAND	F 15 ROW HOUSE UDAY HOUSING COMPLEX VASTRAPUR RAILWAY CROSSING VEJALPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PA0042619		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		JENARATHOD		No	No	FY-7
ARVIND		RATHOD	JAYANAND	JAYANAND	JAYANAND	F 15 ROW HOUSE UDAY HOUSING COMPLEX VASTRAPUR RAILWAY CROSSING VEJALPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PA0042619		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		JENARATHOD		No	No	FY-6
ANJANABEN	NITINKUMAR	SHAH	NITINKUMAR	NITINKUMAR	NITINKUMAR	2065 MAGANDADHIS KHADKI DHALS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0042628		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANJANABEN	NITINKUMAR	SHAH	NITINKUMAR	NITINKUMAR	NITINKUMAR	2065 MAGANDADHIS KHADKI DHALS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0042628		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANJANABEN	NITINKUMAR	SHAH	NITINKUMAR	NITINKUMAR	NITINKUMAR	2065 MAGANDADHIS KHADKI DHALS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0042628		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANJANABEN	NITINKUMAR	SHAH	NITINKUMAR	NITINKUMAR	NITINKUMAR	2065 MAGANDADHIS KHADKI DHALS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0042628		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANJANABEN	NITINKUMAR	SHAH	NITINKUMAR	NITINKUMAR	NITINKUMAR	2065 MAGANDADHIS KHADKI DHALS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0042628		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANJANABEN	NITINKUMAR	SHAH	NITINKUMAR	NITINKUMAR	NITINKUMAR	2065 MAGANDADHIS KHADKI DHALS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0042628		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ARVINDKUMAR	B	RAMANI	BACHUBHAI	BACHUBHAI	BACHUBHAI	650 THAKOR VAS NR SARDAR FLOUR FACTORY PALDI GAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0042630		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		BIJALARVINDKUMARRAMANI		No	No	FY-1
ARVINDKUMAR	B	RAMANI	BACHUBHAI	BACHUBHAI	BACHUBHAI	650 THAKOR VAS NR SARDAR FLOUR FACTORY PALDI GAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0042630		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		BIJALARVINDKUMARRAMANI		No	No	FY-2
ARVINDKUMAR	B	RAMANI	BACHUBHAI	BACHUBHAI	BACHUBHAI	650 THAKOR VAS NR SARDAR FLOUR FACTORY PALDI GAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0042630		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		BIJALARVINDKUMARRAMANI		No	No	FY-3
AMRATLAL	RATANLAL	PANDYA	RATANLAL	RATANLAL	RATANLAL	FLAT NO 3 GANDHI PARK NEAR GOVT COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0042634		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		CHANDRAKANTAAMRATLALPANDYA		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMRATLAL	RATANLAL	PANDYA	RATANLAL	RATANLAL	RATANLAL	FLAT NO 3 GANDHI PARK NEAR GOVT COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0042634		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		CHANDRAKANTAAMRATLALPANDYA		No	No	FY-1
AMRATLAL	RATANLAL	PANDYA	RATANLAL	RATANLAL	RATANLAL	FLAT NO 3 GANDHI PARK NEAR GOVT COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0042634		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		CHANDRAKANTAAMRATLALPANDYA		No	No	FY-7
AMRATLAL	RATANLAL	PANDYA	RATANLAL	RATANLAL	RATANLAL	FLAT NO 3 GANDHI PARK NEAR GOVT COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0042634		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		CHANDRAKANTAAMRATLALPANDYA		No	No	FY-4
AMRATLAL	RATANLAL	PANDYA	RATANLAL	RATANLAL	RATANLAL	FLAT NO 3 GANDHI PARK NEAR GOVT COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0042634		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CHANDRAKANTAAMRATLALPANDYA		No	No	FY-2
AMRATLAL	RATANLAL	PANDYA	RATANLAL	RATANLAL	RATANLAL	FLAT NO 3 GANDHI PARK NEAR GOVT COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0042634		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		CHANDRAKANTAAMRATLALPANDYA		No	No	FY-6
AMRATLAL	RATANLAL	PANDYA	RATANLAL	RATANLAL	RATANLAL	FLAT NO 3 GANDHI PARK NEAR GOVT COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0042634		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CHANDRAKANTAAMRATLALPANDYA		No	No	FY-3
AR		PANDYA	RATANLAL	RATANLAL	RATANLAL	FLAT NO 3 GANDHI PARK NEAR GOVT L COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0042635		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		KALPANABENAPANDYA		No	No	FY-1
AMBALAL	MAGANDAS	PATEL	MAGANDAS	MAGANDAS	MAGANDAS	AT/PO. JASALPUR TA. KADI, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382715	PA0042668		Amount for unpaid and unclaimed dividend	2000.00	08-OCT-2025				No	No	FY-1
AMBALAL	MAGANDAS	PATEL	MAGANDAS	MAGANDAS	MAGANDAS	AT/PO. JASALPUR TA. KADI, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382715	PA0042668		Amount for unpaid and unclaimed dividend	2500.00	27-SEP-2031				No	No	FY-7
AMBALAL	MAGANDAS	PATEL	MAGANDAS	MAGANDAS	MAGANDAS	AT/PO. JASALPUR TA. KADI, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382715	PA0042668		Amount for unpaid and unclaimed dividend	1500.00	11-SEP-2030				No	No	FY-6
AMBALAL	MAGANDAS	PATEL	MAGANDAS	MAGANDAS	MAGANDAS	AT/PO. JASALPUR TA. KADI, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382715	PA0042668		Amount for unpaid and unclaimed dividend	2000.00	30-SEP-2026				No	No	FY-2
AMBALAL	MAGANDAS	PATEL	MAGANDAS	MAGANDAS	MAGANDAS	AT/PO. JASALPUR TA. KADI, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382715	PA0042668		Amount for unpaid and unclaimed dividend	2000.00	20-MAR-2027				No	No	FY-3
AMBALAL	MAGANDAS	PATEL	MAGANDAS	MAGANDAS	MAGANDAS	AT/PO. JASALPUR TA. KADI, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382715	PA0042668		Amount for unpaid and unclaimed dividend	4000.00	04-OCT-2028				No	No	FY-4
ANANDIBEN	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PA0042694		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		BHARATCHANDULALSHAH		No	No	FY-1
ANANDIBEN	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PA0042694		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		BHARATCHANDULALSHAH		No	No	FY-5
ANANDIBEN	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PA0042694		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		BHARATCHANDULALSHAH		No	No	FY-4
ANANDIBEN	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PA0042694		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		BHARATCHANDULALSHAH		No	No	FY-3
ANANDIBEN	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PA0042694		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		BHARATCHANDULALSHAH		No	No	FY-2
ASHOKKUMAR	LALITABHAI	PATEL	LALLIBHAI	LALLIBHAI	LALLIBHAI	C/O SARVARKANTHA CENT.CO OP BANK LTD IDAR BRANCH, GUJARAT STATE IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PA0042702		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		MEENABENASHOKKUMARPATEL		No	No	FY-7
ASHOKKUMAR	LALITABHAI	PATEL	LALLIBHAI	LALLIBHAI	LALLIBHAI	C/O SARVARKANTHA CENT.CO OP BANK LTD IDAR BRANCH, GUJARAT STATE IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PA0042702		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		MEENABENASHOKKUMARPATEL		No	No	FY-6
ASHOKKUMAR	LALITABHAI	PATEL	LALLIBHAI	LALLIBHAI	LALLIBHAI	C/O SARVARKANTHA CENT.CO OP BANK LTD IDAR BRANCH, GUJARAT STATE IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PA0042702		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		MEENABENASHOKKUMARPATEL		No	No	FY-3
AJIT		SINGH	PARMANAND	PARMANAND	PARMANAND	C O DR COL P N SINGH SHIVAJEE COLONY BIHAR PURNEA	INDIA	BIHAR	PURNEA	854301	PA0042708		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AJIT		SINGH	PARMANAND	PARMANAND	PARMANAND	C O DR COL P N SINGH SHIVAJEE COLONY BIHAR PURNEA	INDIA	BIHAR	PURNEA	854301	PA0042708		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AJIT		SINGH	PARMANAND	PARMANAND	PARMANAND	C O DR COL P N SINGH SHIVAJEE COLONY BIHAR PURNEA	INDIA	BIHAR	PURNEA	854301	PA0042708		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AJIT		SINGH	PARMANAND	PARMANAND	PARMANAND	C O DR COL P N SINGH SHIVAJEE COLONY BIHAR PURNEA	INDIA	BIHAR	PURNEA	854301	PA0042708		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
AJIT		SINGH	PARMANAND	PARMANAND	PARMANAND	C O DR COL P N SINGH SHIVAJEE COLONY BIHAR PURNEA	INDIA	BIHAR	PURNEA	854301	PA0042708		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
A		SRINIVASA	M	M	M	NO.305,PRAGATHI LAYOUT DODDANEKKUNDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PA0042725		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A		SRINIVASA	M	M	M	NO.305,PRAGATHI LAYOUT DODDANEKKUNDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PA0042725		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	P	JAIN	A	A	A	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0042726		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
A	P	JAIN	A	A	A	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0042726		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
A	P	JAIN	A	A	A	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0042726		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
A	P	JAIN	A	A	A	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0042726		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
A	P	JAIN	A	A	A	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0042726		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
A		MANOHAR	M	M	M	1959 SOUTH END D MAIN 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PA0042730		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHA	REDDY	A	VENKATRAMA	VENKATRAMA	VENKATRAMA	BUCHIREDDY PALEH NELLORE NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524305	PA0042736		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA	REDDY	A	VENKATRAMA	VENKATRAMA	VENKATRAMA	BUCHIREDDY PALEH NELLORE NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524305	PA0042736		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA	REDDY	A	VENKATRAMA	VENKATRAMA	VENKATRAMA	BUCHIREDDY PALEH NELLORE NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524305	PA0042736		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA	REDDY	A	VENKATRAMA	VENKATRAMA	VENKATRAMA	BUCHIREDDY PALEH NELLORE NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524305	PA0042736		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHA	REDDY	A	VENKATRAMA	VENKATRAMA	VENKATRAMA	BUCHIREDDY PALEH NELLORE NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524305	PA0042736		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHA	REDDY	A	VENKATRAMA	VENKATRAMA	VENKATRAMA	BUCHIREDDY PALEH NELLORE NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524305	PA0042736		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHA	REDDY	A	VENKATRAMA	VENKATRAMA	VENKATRAMA	BUCHIREDDY PALEH NELLORE NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524305	PA0042736		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AZEEZ		SAIT	SATTAR	SATTAR	SATTAR	NO 82 1ST MAIN 2ND CROSS UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSORE	570019	PA0042741		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ZUBAIDABAI		No	No	FY-1
AZEEZ		SAIT	SATTAR	SATTAR	SATTAR	NO 82 1ST MAIN 2ND CROSS UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSORE	570019	PA0042741		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ZUBAIDABAI		No	No	FY-7
AZEEZ		SAIT	SATTAR	SATTAR	SATTAR	NO 82 1ST MAIN 2ND CROSS UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSORE	570019	PA0042741		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ZUBAIDABAI		No	No	FY-4
AZEEZ		SAIT	SATTAR	SATTAR	SATTAR	NO 82 1ST MAIN 2ND CROSS UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSORE	570019	PA0042741		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ZUBAIDABAI		No	No	FY-2
AZEEZ		SAIT	SATTAR	SATTAR	SATTAR	NO 82 1ST MAIN 2ND CROSS UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSORE	570019	PA0042741		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ZUBAIDABAI		No	No	FY-5
AZEEZ		SAIT	SATTAR	SATTAR	SATTAR	NO 82 1ST MAIN 2ND CROSS UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSORE	570019	PA0042741		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ZUBAIDABAI		No	No	FY-6
AZEEZ		SAIT	SATTAR	SATTAR	SATTAR	NO 82 1ST MAIN 2ND CROSS UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSORE	570019	PA0042741		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ZUBAIDABAI		No	No	FY-3
ACHARAJ	LAL	LAMBA	M	M	M	50/25, KUDLU MAIN ROAD MADIWALA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PA0042742		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ACHARAJ	LAL	LAMBA	M	M	M	50/25, KUDLU MAIN ROAD MADIWALA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PA0042742		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ACHARAJ	LAL	LAMBA	M	M	M	50/25, KUDLU MAIN ROAD MADIWALA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PA0042742		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARULVANAN		P	M	M	M	250 1ST FLOOR MILK COLONY MALLESWARAM WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PA0042760		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARULVANAN		P	M	M	M	250 1ST FLOOR MILK COLONY MALLESWARAM WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PA0042760		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A		MACHADO	H	H	H	105 SKYLINE APARTMENTS LANGFORD ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0042769		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
A		MACHADO	H	H	H	105 SKYLINE APARTMENTS LANGFORD ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0042769		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
A		MACHADO	H	H	H	105 SKYLINE APARTMENTS LANGFORD ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0042769		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ARUNA		THYAGARAJ	P	P	P	NO.20/A,22ND A CROSS 17TH MAIN,3RD SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560102	PA0042772		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		PTHYAGARAJ		No	No	FY-1
ARUNA		THYAGARAJ	P	P	P	NO.20/A,22ND A CROSS 17TH MAIN,3RD SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560102	PA0042772		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PTHYAGARAJ		No	No	FY-3
ARUNA		THYAGARAJ	P	P	P	NO.20/A,22ND A CROSS 17TH MAIN,3RD SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560102	PA0042772		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PTHYAGARAJ		No	No	FY-2
A		THIRUVUPILLAI	K	K	K	41, ARUNACHALA STREET CHEPAUK , TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PA0042783		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A		THIRUVUPILLAI	K	K	K	41, ARUNACHALA STREET CHEPAUK , TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PA0042783		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	R	VENKATANARAYANA	A	A	A	167 THIRD CROSS HANUMANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PA0042792		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	R	VENKATANARAYANA	A	A	A	167 THIRD CROSS HANUMANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PA0042792		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATUL		MATHUR	BISHAMBAR	BISHAMBAR	BISHAMBAR	205, ROYALE II, ELDECO GREENS APARTMENTS, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0042802		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATUL		MATHUR	BISHAMBAR	BISHAMBAR	BISHAMBAR	205, ROYALE II, ELDECO GREENS APARTMENTS, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0042802		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ATUL		MATHUR	BISHAMBAR	BISHAMBAR	BISHAMBAR	205, ROYALE II, ELDECO GREENS APARTMENTS, GOMTI NAGAR. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0042802		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMI	PRAVINKUMAR	PARIKH	PRAVINKUAMR	PRAVINKUAMR	PRAVINKUAMR	23 UTKANTH SOCIETY R C ROAD BH ALKAPURI CLUB BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042804		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		PRAVINKUMRSHANTILA LPARIKH		No	No	FY-5
AMI	PRAVINKUMAR	PARIKH	PRAVINKUAMR	PRAVINKUAMR	PRAVINKUAMR	23 UTKANTH SOCIETY R C ROAD BH ALKAPURI CLUB BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042804		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		PRAVINKUMRSHANTILA LPARIKH		No	No	FY-1
AMI	PRAVINKUMAR	PARIKH	PRAVINKUAMR	PRAVINKUAMR	PRAVINKUAMR	23 UTKANTH SOCIETY R C ROAD BH ALKAPURI CLUB BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042804		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		PRAVINKUMRSHANTILA LPARIKH		No	No	FY-4
AMI	PRAVINKUMAR	PARIKH	PRAVINKUAMR	PRAVINKUAMR	PRAVINKUAMR	23 UTKANTH SOCIETY R C ROAD BH ALKAPURI CLUB BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042804		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		PRAVINKUMRSHANTILA LPARIKH		No	No	FY-7
AMI	PRAVINKUMAR	PARIKH	PRAVINKUAMR	PRAVINKUAMR	PRAVINKUAMR	23 UTKANTH SOCIETY R C ROAD BH ALKAPURI CLUB BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042804		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PRAVINKUMRSHANTILA LPARIKH		No	No	FY-3
AMI	PRAVINKUMAR	PARIKH	PRAVINKUAMR	PRAVINKUAMR	PRAVINKUAMR	23 UTKANTH SOCIETY R C ROAD BH ALKAPURI CLUB BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042804		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PRAVINKUMRSHANTILA LPARIKH		No	No	FY-2
AMI	PRAVINKUMAR	PARIKH	PRAVINKUAMR	PRAVINKUAMR	PRAVINKUAMR	23 UTKANTH SOCIETY R C ROAD BH ALKAPURI CLUB BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042804		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		PRAVINKUMRSHANTILA LPARIKH		No	No	FY-6
ARCHANA	KIRTIBHAI	GANDHI	KIRITBHAI	KIRITBHAI	KIRITBHAI	A 3 6 GANESHKRUPA SOCIETY CHIKUWADI JETPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042813		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		MEENABENGANDHIKIRI TBHAIGANDHI		No	No	FY-5
ARCHANA	KIRTIBHAI	GANDHI	KIRITBHAI	KIRITBHAI	KIRITBHAI	A 3 6 GANESHKRUPA SOCIETY CHIKUWADI JETPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042813		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		MEENABENGANDHIKIRI TBHAIGANDHI		No	No	FY-1
ARCHANA	KIRTIBHAI	GANDHI	KIRITBHAI	KIRITBHAI	KIRITBHAI	A 3 6 GANESHKRUPA SOCIETY CHIKUWADI JETPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042813		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		MEENABENGANDHIKIRI TBHAIGANDHI		No	No	FY-4
ARCHANA	KIRTIBHAI	GANDHI	KIRITBHAI	KIRITBHAI	KIRITBHAI	A 3 6 GANESHKRUPA SOCIETY CHIKUWADI JETPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042813		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		MEENABENGANDHIKIRI TBHAIGANDHI		No	No	FY-7
ARCHANA	KIRTIBHAI	GANDHI	KIRITBHAI	KIRITBHAI	KIRITBHAI	A 3 6 GANESHKRUPA SOCIETY CHIKUWADI JETPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042813		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		MEENABENGANDHIKIRI TBHAIGANDHI		No	No	FY-3
ARCHANA	KIRTIBHAI	GANDHI	KIRITBHAI	KIRITBHAI	KIRITBHAI	A 3 6 GANESHKRUPA SOCIETY CHIKUWADI JETPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042813		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		MEENABENGANDHIKIRI TBHAIGANDHI		No	No	FY-2
ARCHANA	KIRTIBHAI	GANDHI	KIRITBHAI	KIRITBHAI	KIRITBHAI	A 3 6 GANESHKRUPA SOCIETY CHIKUWADI JETPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PA0042813		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		MEENABENGANDHIKIRI TBHAIGANDHI		No	No	FY-6
ABIREN	RAMESHBHAI	SHAH	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	1 SHAMLADAS PARK BEHIND AVAKAR HALL KARELI BAUGH VADODARA BARODA	INDIA	GUJARAT	VADODARA	390018	PA0042835		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ASHABENRAMESHBHAI SHAH		No	No	FY-5
ABIREN	RAMESHBHAI	SHAH	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	1 SHAMLADAS PARK BEHIND AVAKAR HALL KARELI BAUGH VADODARA BARODA	INDIA	GUJARAT	VADODARA	390018	PA0042835		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ASHABENRAMESHBHAI SHAH		No	No	FY-7
ABIREN	RAMESHBHAI	SHAH	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	1 SHAMLADAS PARK BEHIND AVAKAR HALL KARELI BAUGH VADODARA BARODA	INDIA	GUJARAT	VADODARA	390018	PA0042835		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		ASHABENRAMESHBHAI SHAH		No	No	FY-6
ABIREN	RAMESHBHAI	SHAH	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	1 SHAMLADAS PARK BEHIND AVAKAR HALL KARELI BAUGH VADODARA BARODA	INDIA	GUJARAT	VADODARA	390018	PA0042835		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ASHABENRAMESHBHAI SHAH		No	No	FY-2
ARVIND	KUMAR	AGARWALLA	SUDARSHAN	SUDARSHAN	SUDARSHAN	SUDARSHAN KUMAR AGARWALLA RANGATAND BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PA0042859		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ABDUL		BASIT	KHADER	KHADER	KHADER	20-3-250/A HUSSAINI ALAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PA0042864		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		RAJKUMARGANOTRA		No	No	FY-1
ABDUL		BASIT	KHADER	KHADER	KHADER	20-3-250/A HUSSAINI ALAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PA0042864		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		RAJKUMARGANOTRA		No	No	FY-2
ABHAY	SINGH	CHAUHAN	T	T	T	MC DOWELL & COMPANY LTD NACHARAM IDA NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PA0042869		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABHAY	SINGH	CHAUHAN	T	T	T	MC DOWELL & COMPANY LTD NACHARAM IDA NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PA0042869		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABHAY	SINGH	CHAUHAN	T	T	T	MC DOWELL & COMPANY LTD NACHARAM IDA NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PA0042869		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABHAY	SINGH	CHAUHAN	T	T	T	MC DOWELL & COMPANY LTD NACHARAM IDA NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PA0042869		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABHAY	SINGH	CHAUHAN	T	T	T	MC DOWELL & COMPANY LTD NACHARAM IDA NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PA0042869		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABHAY	SINGH	CHAUHAN	T	T	T	MC DOWELL & COMPANY LTD NACHARAM IDA NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PA0042869		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABHAY	SINGH	CHAUHAN	T	T	T	MC DOWELL & COMPANY LTD NACHARAM IDA NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PA0042869		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHA		BAI	SUBASH	SUBASH	SUBASH	H.NO.1-9-286/2/4/2, VIDYANAGAR RAMNAGAR GUNDU, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0042892		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHA		BAI	SUBASH	SUBASH	SUBASH	H.NO.1-9-286/2/4/2, VIDYANAGAR RAMNAGAR GUNDU, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0042892		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA		BAI	SUBASH	SUBASH	SUBASH	H.NO.1-9-286/2/4/2, VIDYANAGAR RAMNAGAR GUNDU, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0042892		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHA		BAI	SUBASH	SUBASH	SUBASH	H.NO.1-9-286/2/4/2, VIDYANAGAR RAMNAGAR GUNDU, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0042892		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA		BAI	SUBASH	SUBASH	SUBASH	H.NO.1-9-286/2/4/2, VIDYANAGAR RAMNAGAR GUNDU, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0042892		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHA		BAI	SUBASH	SUBASH	SUBASH	H.NO.1-9-286/2/4/2, VIDYANAGAR RAMNAGAR GUNDU, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0042892		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARVAPALLI	LAKSHMANA	KUMAR	VENKATA	VENKATA	VENKATA	307, 1-9.647 DR.K L RAO RESIDENCY VIDYANAGAR, ADIKMET ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0042895		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ARVAPALLI	LAKSHMANA	KUMAR	VENKATA	VENKATA	VENKATA	307, 1-9.647 DR.K L RAO RESIDENCY VIDYANAGAR, ADIKMET ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0042895		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ARVAPALLI	LAKSHMANA	KUMAR	VENKATA	VENKATA	VENKATA	307, 1-9.647 DR.K L RAO RESIDENCY VIDYANAGAR, ADIKMET ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0042895		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
APARNA	DILIP	DESHMUKH	DILIP	DILIP	DILIP	C/O BANK OF MAHARASHTRA RANGA BHAVAN,NAMDEO WADA, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PA0042900		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
APARNA	DILIP	DESHMUKH	DILIP	DILIP	DILIP	C/O BANK OF MAHARASHTRA RANGA BHAVAN,NAMDEO WADA, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PA0042900		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
APARNA	DILIP	DESHMUKH	DILIP	DILIP	DILIP	C/O BANK OF MAHARASHTRA RANGA BHAVAN,NAMDEO WADA, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PA0042900		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
APARNA	DILIP	DESHMUKH	DILIP	DILIP	DILIP	C/O BANK OF MAHARASHTRA RANGA BHAVAN,NAMDEO WADA, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PA0042900		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
APARNA	DILIP	DESHMUKH	DILIP	DILIP	DILIP	C/O BANK OF MAHARASHTRA RANGA BHAVAN,NAMDEO WADA, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PA0042900		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
APARNA	DILIP	DESHMUKH	DILIP	DILIP	DILIP	C/O BANK OF MAHARASHTRA RANGA BHAVAN,NAMDEO WADA, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PA0042900		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
APARNA	DILIP	DESHMUKH	DILIP	DILIP	DILIP	C/O BANK OF MAHARASHTRA RANGA BHAVAN,NAMDEO WADA, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PA0042900		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABHAY		PATNARI	UDHAURAO	UDHAURAO	UDHAURAO	C/O DEEPAK DESHPANDE 189, PANCHAVATI CO-OP HSG. SOCITY ST. NO 10,AVENU--IVBANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PA0042902		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ABHAY		PATNARI	UDHAURAO	UDHAURAO	UDHAURAO	C/O DEEPAK DESHPANDE 189, PANCHAVATI CO-OP HSG. SOCITY ST. NO 10,AVENU--IVBANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PA0042902		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ABHAY		PATNARI	UDHAURAO	UDHAURAO	UDHAURAO	C/O DEEPAK DESHPANDE 189, PANCHAVATI CO-OP HSG. SOCITY ST. NO 10,AVENU--IVBANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PA0042902		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ABHAY		PATNARI	UDHAURAO	UDHAURAO	UDHAURAO	C/O DEEPAK DESHPANDE 189, PANCHAVATI CO-OP HSG. SOCITY ST. NO 10,AVENU--IVBANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PA0042902		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ABHAY		PATNARI	UDHAURAO	UDHAURAO	UDHAURAO	C/O DEEPAK DESHPANDE 189, PANCHAVATI CO-OP HSG. SOCITY ST. NO 10,AVENU--IVBANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PA0042902		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANANTA	PADMANABHAM	DANTU	DVKSR	DVKSR	DVKSR	CENTRAL BANK OF INDIA TEMPLE STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PA0042906		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANANTA	PADMANABHAM	DANTU	DVKSR	DVKSR	DVKSR	CENTRAL BANK OF INDIA TEMPLE STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PA0042906		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANANTA	PADMANABHAM	DANTU	DVKSR	DVKSR	DVKSR	CENTRAL BANK OF INDIA TEMPLE STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PA0042906		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANANTA	PADMANABHAM	DANTU	DVKSR	DVKSR	DVKSR	CENTRAL BANK OF INDIA TEMPLE STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PA0042906		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		GADODIA	G	G	G	5-2-196/2A DISTILLERY ROAD RANIGUNJ SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0042910		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		GADODIA	G	G	G	5-2-196/2A DISTILLERY ROAD RANIGUNJ SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0042910		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	NAGA	RAJU	A	A	A	C/O PADMA STORES 10-168 F,MAIN ROAD GUNTAKAL ANANTHAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PA0042920		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	NAGA	RAJU	A	A	A	C/O PADMA STORES 10-168 F,MAIN ROAD GUNTAKAL ANANTHAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PA0042920		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A	NAGA	RAJU	A	A	A	C/O PADMA STORES 10-168 F,MAIN ROAD GUNTAKAL ANANTHAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PA0042920		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	NAGA	RAJU	A	A	A	C/O PADMA STORES 10-168 F,MAIN ROAD GUNTAKAL ANANTHAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PA0042920		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	NAGA	RAJU	A	A	A	C/O PADMA STORES 10-168 F,MAIN ROAD GUNTAKAL ANANTHAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PA0042920		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	NAGA	RAJU	A	A	A	C/O PADMA STORES 10-168 F,MAIN ROAD GUNTAKAL ANANTHAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PA0042920		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	NAGA	RAJU	A	A	A	C/O PADMA STORES 10-168 F,MAIN ROAD GUNTAKAL ANANTHAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PA0042920		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANGARA	VENKATA	DURGA NARSIMHA RAO	A	A	A	7-1-644/37,SUNDER NAGAR COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PA0042931		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANGARA	VENKATA	DURGA NARSIMHA RAO	A	A	A	7-1-644/37,SUNDER NAGAR COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PA0042931		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATUL		MATHUR	H	H	H	5-JA-14 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042945		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ATUL		MATHUR	H	H	H	5-JA-14 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042945		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ATUL		MATHUR	H	H	H	5-JA-14 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042945		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ATUL		MATHUR	H	H	H	5-JA-14 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042945		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ATUL		MATHUR	H	H	H	5-JA-14 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042945		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ATUL		MATHUR	H	H	H	5-JA-14 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042945		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ARUN	KUMAR	JAJODIA	MADAN	MADAN	MADAN	C/O SAMPAT TEXTILES BHUTORIA ROAD SUJANGARH RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PA0042956		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	JAJODIA	MADAN	MADAN	MADAN	C/O SAMPAT TEXTILES BHUTORIA ROAD SUJANGARH RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PA0042956		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	JAJODIA	MADAN	MADAN	MADAN	C/O SAMPAT TEXTILES BHUTORIA ROAD SUJANGARH RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PA0042956		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANU			S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042978		Amount for unpaid and unclaimed dividend	1400.00	15-SEP-2029				No	No	FY-5
ANU			S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042978		Amount for unpaid and unclaimed dividend	875.00	27-SEP-2031				No	No	FY-7
ANU			S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042978		Amount for unpaid and unclaimed dividend	700.00	20-MAR-2027				No	No	FY-3
ANU			S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042978		Amount for unpaid and unclaimed dividend	525.00	11-SEP-2030				No	No	FY-6
ANU			S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0042978		Amount for unpaid and unclaimed dividend	1400.00	04-OCT-2028				No	No	FY-4
ANIL		AGRAWAL	KIRORIMAL	KIRORIMAL	KIRORIMAL	C\O SANGITA AGRAWAL BANK OF RAJESTHAN VIA KUCHAMAN CITY GHATWA NAGAUR	INDIA	RAJASTHAN	MAKRANA	341523	PA0042995		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL		AGRAWAL	KIRORIMAL	KIRORIMAL	KIRORIMAL	C\O SANGITA AGRAWAL BANK OF RAJESTHAN VIA KUCHAMAN CITY GHATWA NAGAUR	INDIA	RAJASTHAN	MAKRANA	341523	PA0042995		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANIL		AGRAWAL	KIRORIMAL	KIRORIMAL	KIRORIMAL	C\O SANGITA AGRAWAL BANK OF RAJESTHAN VIA KUCHAMAN CITY GHATWA NAGAUR	INDIA	RAJASTHAN	MAKRANA	341523	PA0042995		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	RUNGTA	GIRDHARI	GIRDHARI	GIRDHARI	105, M.G.D. MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0043000		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SAROJRUNGTA		No	No	FY-7
ARUN	KUMAR	RUNGTA	GIRDHARI	GIRDHARI	GIRDHARI	105, M.G.D. MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0043000		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SAROJRUNGTA		No	No	FY-3
ARUN	KUMAR	RUNGTA	GIRDHARI	GIRDHARI	GIRDHARI	105, M.G.D. MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0043000		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SAROJRUNGTA		No	No	FY-6
ANOOP	KUMAR	SHARMA	KAILASH	KAILASH	KAILASH	52 PRATAP NAGAR-II TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0043031		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANOOP	KUMAR	SHARMA	KAILASH	KAILASH	KAILASH	52 PRATAP NAGAR-II TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0043031		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANOOP	KUMAR	SHARMA	KAILASH	KAILASH	KAILASH	52 PRATAP NAGAR-II TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0043031		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANOOP	KUMAR	SHARMA	KAILASH	KAILASH	KAILASH	52 PRATAP NAGAR-II TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0043031		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANIL		RAI	SANKATHA	SANKATHA	SANKATHA	20/72 MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PA0043037		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANIL		RAI	SANKATHA	SANKATHA	SANKATHA	20/72 MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PA0043037		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANIL		RAI	SANKATHA	SANKATHA	SANKATHA	20/72 MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PA0043037		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANIL		RAI	SANKATHA	SANKATHA	SANKATHA	20/72 MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PA0043037		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANIL		RAI	SANKATHA	SANKATHA	SANKATHA	20/72 MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PA0043037		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANIL		RAI	SANKATHA	SANKATHA	SANKATHA	20/72 MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PA0043037		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANIL		RAI	SANKATHA	SANKATHA	SANKATHA	20/72 MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PA0043037		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHWINI		KALLA	BULAKI	BULAKI	BULAKI	384, CIVIL LINES JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0043067		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHWINI		KALLA	BULAKI	BULAKI	BULAKI	384, CIVIL LINES JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0043067		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHWINI		KALLA	BULAKI	BULAKI	BULAKI	384, CIVIL LINES JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0043067		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHWINI		KALLA	BULAKI	BULAKI	BULAKI	384, CIVIL LINES JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0043067		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHWINI		KALLA	BULAKI	BULAKI	BULAKI	384, CIVIL LINES JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0043067		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHWINI		KALLA	BULAKI	BULAKI	BULAKI	384, CIVIL LINES JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PA0043067		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANGOORI	DEVI	GUPTA	OM	OM	OM	C/O MURLIDHAR & SONS KEDAL GANJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0043070		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANGOORI	DEVI	GUPTA	OM	OM	OM	C/O MURLIDHAR & SONS KEDAL GANJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0043070		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANGOORI	DEVI	GUPTA	OM	OM	OM	C/O MURLIDHAR & SONS KEDAL GANJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0043070		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANGOORI	DEVI	GUPTA	OM	OM	OM	C/O MURLIDHAR & SONS KEDAL GANJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0043070		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANUJA		MATHUR	SHRI	SHRI	SHRI	332, VIVEK VIHAR, NEW SANGANER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PA0043089		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MANOJKUMARSHAILOJ KUMAR		No	No	FY-7
ANUJA		MATHUR	SHRI	SHRI	SHRI	332, VIVEK VIHAR, NEW SANGANER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PA0043089		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MANOJKUMARSHAILOJ KUMAR		No	No	FY-2
AMRIT	MAL	NAHAR	SULTANMAL	SULTANMAL	SULTANMAL	RAS BUILDING NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0043092		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AMRIT	MAL	NAHAR	SULTANMAL	SULTANMAL	SULTANMAL	RAS BUILDING NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0043092		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AMRIT	MAL	NAHAR	SULTANMAL	SULTANMAL	SULTANMAL	RAS BUILDING NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0043092		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AMRIT	MAL	NAHAR	SULTANMAL	SULTANMAL	SULTANMAL	RAS BUILDING NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0043092		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMRIT	MAL	NAHAR	SULTANMAL	SULTANMAL	SULTANMAL	RAS BUILDING NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0043092		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMRIT	MAL	NAHAR	SULTANMAL	SULTANMAL	SULTANMAL	RAS BUILDING NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0043092		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AMRIT	MAL	NAHAR	SULTANMAL	SULTANMAL	SULTANMAL	RAS BUILDING NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0043092		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANAND		GOSWAMI	G	G	G	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PA0043131		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANAND		GOSWAMI	G	G	G	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PA0043131		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANAND		GOSWAMI	G	G	G	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PA0043131		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANAND		GOSWAMI	G	G	G	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PA0043131		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANAND		GOSWAMI	G	G	G	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PA0043131		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANAND		GOSWAMI	G	G	G	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PA0043131		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANAND		GOSWAMI	G	G	G	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PA0043131		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIJ		NAGPAL	TILAK	TILAK	TILAK	HOUSE NO 28D BLOCK AD SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0043138		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANIJ		NAGPAL	TILAK	TILAK	TILAK	HOUSE NO 28D BLOCK AD SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0043138		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ABUDL		QUDDUS	SYED	SYED	SYED	SALTS POWER HOUSE SAMBHAR SALTS LTD SAMBHAR LAKE	INDIA	RAJASTHAN	JAIPUR	303604	PA0043178		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ABUDL		QUDDUS	SYED	SYED	SYED	SALTS POWER HOUSE SAMBHAR SALTS LTD SAMBHAR LAKE	INDIA	RAJASTHAN	JAIPUR	303604	PA0043178		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ABUDL		QUDDUS	SYED	SYED	SYED	SALTS POWER HOUSE SAMBHAR SALTS LTD SAMBHAR LAKE	INDIA	RAJASTHAN	JAIPUR	303604	PA0043178		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABUDL		QUDDUS	SYED	SYED	SYED	SALTS POWER HOUSE SAMBHAR SALTS LTD SAMBHAR LAKE	INDIA	RAJASTHAN	JAIPUR	303604	PA0043178		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ABUDL		QUDDUS	SYED	SYED	SYED	SALTS POWER HOUSE SAMBHAR SALTS LTD SAMBHAR LAKE	INDIA	RAJASTHAN	JAIPUR	303604	PA0043178		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ABDUL		WADOOD	SYED	SYED	SYED	MADI NA \ELECTRONIC NEAR CHAR DARWAZA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0043179		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ABDUL		WADOOD	SYED	SYED	SYED	MADI NA \ELECTRONIC NEAR CHAR DARWAZA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0043179		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ABDUL		WADOOD	SYED	SYED	SYED	MADI NA \ELECTRONIC NEAR CHAR DARWAZA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0043179		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ABDUL		WADOOD	SYED	SYED	SYED	MADI NA \ELECTRONIC NEAR CHAR DARWAZA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0043179		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ABDUL		WADOOD	SYED	SYED	SYED	MADI NA \ELECTRONIC NEAR CHAR DARWAZA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0043179		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ADILAKSHMI	KAMESWARI	NETI	SUBBARAYA	SUBBARAYA	SUBBARAYA	C/O MR.O.B.KRISHNA 1B,KAISSER BUNGLOW DINDI ENCLAVE,KADMA (PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0043195		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SUBBARAYASASTRYNETI		No	No	FY-7
ADILAKSHMI	KAMESWARI	NETI	SUBBARAYA	SUBBARAYA	SUBBARAYA	C/O MR.O.B.KRISHNA 1B,KAISSER BUNGLOW DINDI ENCLAVE,KADMA (PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0043195		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SUBBARAYASASTRYNETI		No	No	FY-1
ADILAKSHMI	KAMESWARI	NETI	SUBBARAYA	SUBBARAYA	SUBBARAYA	C/O MR.O.B.KRISHNA 1B,KAISSER BUNGLOW DINDI ENCLAVE,KADMA (PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0043195		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SUBBARAYASASTRYNETI		No	No	FY-3
ADILAKSHMI	KAMESWARI	NETI	SUBBARAYA	SUBBARAYA	SUBBARAYA	C/O MR.O.B.KRISHNA 1B,KAISSER BUNGLOW DINDI ENCLAVE,KADMA (PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0043195		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SUBBARAYASASTRYNETI		No	No	FY-6
ADILAKSHMI	KAMESWARI	NETI	SUBBARAYA	SUBBARAYA	SUBBARAYA	C/O MR.O.B.KRISHNA 1B,KAISSER BUNGLOW DINDI ENCLAVE,KADMA (PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0043195		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SUBBARAYASASTRYNETI		No	No	FY-5
ADILAKSHMI	KAMESWARI	NETI	SUBBARAYA	SUBBARAYA	SUBBARAYA	C/O MR.O.B.KRISHNA 1B,KAISSER BUNGLOW DINDI ENCLAVE,KADMA (PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0043195		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SUBBARAYASASTRYNETI		No	No	FY-2
ADILAKSHMI	KAMESWARI	NETI	SUBBARAYA	SUBBARAYA	SUBBARAYA	C/O MR.O.B.KRISHNA 1B,KAISSER BUNGLOW DINDI ENCLAVE,KADMA (PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PA0043195		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SUBBARAYASASTRYNETI		No	No	FY-4
ANITA		PATWA	GANESHMAL	GANESHMAL	GANESHMAL	C/O SHRI GANESHMAL PATWA DODIDARON KA MOHALLA CHACHON KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0043251		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANITA		PATWA	GANESHMAL	GANESHMAL	GANESHMAL	C/O SHRI GANESHMAL PATWA DODIDARON KA MOHALLA CHACHON KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0043251		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANITA		PATWA	GANESHMAL	GANESHMAL	GANESHMAL	C/O SHRI GANESHMAL PATWA DODIDARON KA MOHALLA CHACHON KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PA0043251		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARCHANA		PATWA	GANESHMAL	GANESHMAL	GANESHMAL	DODIDARON KA MOHALLA CHCHON KIGALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342501	PA0043252		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ARCHANA		PATWA	GANESHMAL	GANESHMAL	GANESHMAL	DODIDARON KA MOHALLA CHCHON KIGALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342501	PA0043252		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARCHANA		PATWA	GANESHMAL	GANESHMAL	GANESHMAL	DODIDARON KA MOHALLA CHCHON KIGALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342501	PA0043252		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ARUN	PRABHA	JAIN	PRAKASH	PRAKASH	PRAKASH	C/O SRI P C JAIN 13/83, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0043258		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		VIDYARANIJAIN		No	No	FY-1
ANURADHA		JAIN	AJAY	AJAY	AJAY	862 BRAHMPURI MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0043275		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANURADHA		JAIN	AJAY	AJAY	AJAY	862 BRAHMPURI MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0043275		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANURADHA		JAIN	AJAY	AJAY	AJAY	862 BRAHMPURI MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0043275		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANURADHA		JAIN	AJAY	AJAY	AJAY	862 BRAHMPURI MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0043275		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANURADHA		JAIN	AJAY	AJAY	AJAY	862 BRAHMPURI MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0043275		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANURADHA		JAIN	AJAY	AJAY	AJAY	862 BRAHMPURI MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0043275		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASHA		AGRAWAL	UMESH	UMESH	UMESH	421/3, MANGAL PANDEY NAGAR, NEAR SADBHAWANA PARK, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PA0043283		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHA		AGRAWAL	UMESH	UMESH	UMESH	421/3, MANGAL PANDEY NAGAR, NEAR SADBHAWANA PARK, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PA0043283		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ARCHANA		VERMA	SURESH	SURESH	SURESH	C/O. VANDANA VERMA 10, OASIS, CHUNA BHATTI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0043287		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SAROJKUMARIVERMA		No	No	FY-1
ARCHANA		VERMA	SURESH	SURESH	SURESH	C/O. VANDANA VERMA 10, OASIS, CHUNA BHATTI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0043287		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SAROJKUMARIVERMA		No	No	FY-6
ARCHANA		VERMA	SURESH	SURESH	SURESH	C/O. VANDANA VERMA 10, OASIS, CHUNA BHATTI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0043287		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SAROJKUMARIVERMA		No	No	FY-7
ARCHANA		VERMA	SURESH	SURESH	SURESH	C/O. VANDANA VERMA 10, OASIS, CHUNA BHATTI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0043287		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SAROJKUMARIVERMA		No	No	FY-2
ARCHANA		VERMA	SURESH	SURESH	SURESH	C/O. VANDANA VERMA 10, OASIS, CHUNA BHATTI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0043287		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SAROJKUMARIVERMA		No	No	FY-5
ARCHANA		VERMA	SURESH	SURESH	SURESH	C/O. VANDANA VERMA 10, OASIS, CHUNA BHATTI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0043287		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SAROJKUMARIVERMA		No	No	FY-3
ARCHANA		VERMA	SURESH	SURESH	SURESH	C/O. VANDANA VERMA 10, OASIS, CHUNA BHATTI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0043287		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SAROJKUMARIVERMA		No	No	FY-4
AJAY	PRAKASH	CHATURVEDI	RAM	RAM	RAM	NEW RAM BAGH COLONY DR.VINEETA NURSING HOME KI GALI MALDANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250401	PA0043303		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAY	PRAKASH	CHATURVEDI	RAM	RAM	RAM	NEW RAM BAGH COLONY DR.VINEETA NURSING HOME KI GALI MALDANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250401	PA0043303		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY	PRAKASH	CHATURVEDI	RAM	RAM	RAM	NEW RAM BAGH COLONY DR.VINEETA NURSING HOME KI GALI MALDANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250401	PA0043303		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAY	PRAKASH	CHATURVEDI	RAM	RAM	RAM	NEW RAM BAGH COLONY DR.VINEETA NURSING HOME KI GALI MALDANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250401	PA0043303		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAY	PRAKASH	CHATURVEDI	RAM	RAM	RAM	NEW RAM BAGH COLONY DR.VINEETA NURSING HOME KI GALI MALDANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250401	PA0043303		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALPANA		ARORA	MOHAN	MOHAN	MOHAN	C/O SHRI PRANNATH SACHAR SWARAN STUDIO RAJASTHAN JHALRAPATAN	INDIA	RAJASTHAN	JHALAWAR	326023	PA0043320		Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025		DEEPAKARORA		No	No	FY-1
ALPANA		ARORA	MOHAN	MOHAN	MOHAN	C/O SHRI PRANNATH SACHAR SWARAN STUDIO RAJASTHAN JHALRAPATAN	INDIA	RAJASTHAN	JHALAWAR	326023	PA0043320		Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026		DEEPAKARORA		No	No	FY-2
ALPANA		ARORA	MOHAN	MOHAN	MOHAN	C/O SHRI PRANNATH SACHAR SWARAN STUDIO RAJASTHAN JHALRAPATAN	INDIA	RAJASTHAN	JHALAWAR	326023	PA0043320		Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027		DEEPAKARORA		No	No	FY-3
ASHOK	SAHNKARRAO	DHAWAD	SHANKARRAO	SHANKARRAO	SHANKARRAO	GANESH PETH NAGPUR 440018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0043339		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	SAHNKARRAO	DHAWAD	SHANKARRAO	SHANKARRAO	SHANKARRAO	GANESH PETH NAGPUR 440018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0043339		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	SAHNKARRAO	DHAWAD	SHANKARRAO	SHANKARRAO	SHANKARRAO	GANESH PETH NAGPUR 440018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0043339		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	SAHNKARRAO	DHAWAD	SHANKARRAO	SHANKARRAO	SHANKARRAO	GANESH PETH NAGPUR 440018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0043339		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	SAHNKARRAO	DHAWAD	SHANKARRAO	SHANKARRAO	SHANKARRAO	GANESH PETH NAGPUR 440018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0043339		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	SAHNKARRAO	DHAWAD	SHANKARRAO	SHANKARRAO	SHANKARRAO	GANESH PETH NAGPUR 440018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0043339		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	SAHNKARRAO	DHAWAD	SHANKARRAO	SHANKARRAO	SHANKARRAO	GANESH PETH NAGPUR 440018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0043339		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		SARASWATI	A	A	A	JANAKI BHAWAN DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0043340		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ASRAMANATHAN		No	No	FY-7
A		SARASWATI	A	A	A	JANAKI BHAWAN DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0043340		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ASRAMANATHAN		No	No	FY-6
ANIL	SITARAM	BONDALE	NIL	NIL	NIL	B/8 ASHOK NAGAR NR DATTA,OPP GOPIAK TALKIES UTTAN ROAD BHAYANDAR WESTTHANE	INDIA	MAHARASHTRA	THANE	401101	PA0043344		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANURADHAANILBONDALE		No	No	FY-1
ANIL	SITARAM	BONDALE	NIL	NIL	NIL	B/8 ASHOK NAGAR NR DATTA,OPP GOPIAK TALKIES UTTAN ROAD BHAYANDAR WESTTHANE	INDIA	MAHARASHTRA	THANE	401101	PA0043344		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANURADHAANILBONDALE		No	No	FY-7
ANIL	SITARAM	BONDALE	NIL	NIL	NIL	B/8 ASHOK NAGAR NR DATTA,OPP GOPIAK TALKIES UTTAN ROAD BHAYANDAR WESTTHANE	INDIA	MAHARASHTRA	THANE	401101	PA0043344		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANURADHAANILBONDALE		No	No	FY-3
ANIL	SITARAM	BONDALE	NIL	NIL	NIL	B/8 ASHOK NAGAR NR DATTA,OPP GOPIAK TALKIES UTTAN ROAD BHAYANDAR WESTTHANE	INDIA	MAHARASHTRA	THANE	401101	PA0043344		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANURADHAANILBONDALE		No	No	FY-2
ANIL	SITARAM	BONDALE	NIL	NIL	NIL	B/8 ASHOK NAGAR NR DATTA,OPP GOPIAK TALKIES UTTAN ROAD BHAYANDAR WESTTHANE	INDIA	MAHARASHTRA	THANE	401101	PA0043344		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ANURADHAANILBONDALE		No	No	FY-6
ARUNKUMAR	MADHAORAO	SONUNE	MADHAORAO	MADHAORAO	MADHAORAO	47 HANUMAN NAGAR NAGPUR 440009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PA0043346		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUNKUMAR	MADHAORAO	SONUNE	MADHAORAO	MADHAORAO	MADHAORAO	47 HANUMAN NAGAR NAGPUR 440009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PA0043346		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUNKUMAR	MADHAORAO	SONUNE	MADHAORAO	MADHAORAO	MADHAORAO	47 HANUMAN NAGAR NAGPUR 440009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PA0043346		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUNKUMAR	MADHAORAO	SONUNE	MADHAORAO	MADHAORAO	MADHAORAO	47 HANUMAN NAGAR NAGPUR 440009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PA0043346		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUNKUMAR	MADHAORAO	SONUNE	MADHAORAO	MADHAORAO	MADHAORAO	47 HANUMAN NAGAR NAGPUR 440009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PA0043346		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUNKUMAR	MADHAORAO	SONUNE	MADHAORAO	MADHAORAO	MADHAORAO	47 HANUMAN NAGAR NAGPUR 440009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PA0043346		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARUNKUMAR	MADHAORAO	SONUNE	MADHAORAO	MADHAORAO	MADHAORAO	47 HANUMAN NAGAR NAGPUR 440009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PA0043346		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUN	GOPALRAO	KHEDKAR	NIL	NIL	NIL	23 CHHATRAPATI NAGAR WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0043349		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARUN	GOPALRAO	KHEDKAR	NIL	NIL	NIL	23 CHHATRAPATI NAGAR WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0043349		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ARUN		LAKKAWAR	BALAGIRAO	BALAGIRAO	BALAGIRAO	C/O PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PA0043354		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN		LAKKAWAR	BALAGIRAO	BALAGIRAO	BALAGIRAO	C/O PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PA0043354		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUN		LAKKAWAR	BALAGIRAO	BALAGIRAO	BALAGIRAO	C/O PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PA0043354		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN		LAKKAWAR	BALAGIRAO	BALAGIRAO	BALAGIRAO	C/O PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PA0043354		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN		LAKKAWAR	BALAGIRAO	BALAGIRAO	BALAGIRAO	C/O PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PA0043354		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARUN		LAKKAWAR	BALAGIRAO	BALAGIRAO	BALAGIRAO	C/O PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PA0043354		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN		LAKKAWAR	BALAGIRAO	BALAGIRAO	BALAGIRAO	C/O PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PA0043354		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHWANI		SHARMA	Y	Y	Y	75, HARGOVIND ENCLAVE, VIKAS MARG EXTENTION, DELHI	INDIA	DELHI	NEW DELHI	110092	PA0043361		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHWANI		SHARMA	Y	Y	Y	75, HARGOVIND ENCLAVE, VIKAS MARG EXTENTION, DELHI	INDIA	DELHI	NEW DELHI	110092	PA0043361		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHWANI		SHARMA	Y	Y	Y	75, HARGOVIND ENCLAVE, VIKAS MARG EXTENTION, DELHI	INDIA	DELHI	NEW DELHI	110092	PA0043361		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHWANI		SHARMA	Y	Y	Y	75, HARGOVIND ENCLAVE, VIKAS MARG EXTENTION, DELHI	INDIA	DELHI	NEW DELHI	110092	PA0043361		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHWANI		SHARMA	Y	Y	Y	75, HARGOVIND ENCLAVE, VIKAS MARG EXTENTION, DELHI	INDIA	DELHI	NEW DELHI	110092	PA0043361		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AVINASH		THAKUR	K	K	K	HOUSE NO.20, THAKURDAS BHAVAN, NEGI COLONY, RAJGARH ROAD, SHAMTI, SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PA0043378		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		RAJKUMARI		No	No	FY-7
AVINASH		THAKUR	K	K	K	HOUSE NO.20, THAKURDAS BHAVAN, NEGI COLONY, RAJGARH ROAD, SHAMTI, SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PA0043378		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		RAJKUMARI		No	No	FY-6
AJIT	SINGH	CHAWLA	INDER	INDER	INDER	COL AS CHAWLA HQ SCHOOL OF ARTILLERY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0043400		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJIT	SINGH	CHAWLA	INDER	INDER	INDER	COL AS CHAWLA HQ SCHOOL OF ARTILLERY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0043400		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJIT	SINGH	CHAWLA	INDER	INDER	INDER	COL AS CHAWLA HQ SCHOOL OF ARTILLERY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0043400		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJIT	SINGH	CHAWLA	INDER	INDER	INDER	COL AS CHAWLA HQ SCHOOL OF ARTILLERY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0043400		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AJIT	SINGH	CHAWLA	INDER	INDER	INDER	COL AS CHAWLA HQ SCHOOL OF ARTILLERY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0043400		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJIT	SINGH	CHAWLA	INDER	INDER	INDER	COL AS CHAWLA HQ SCHOOL OF ARTILLERY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0043400		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANU		KSHIRSAGAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	506, MAHALAXMI APARTMENTS SECTOR-43 GURGAON	INDIA	HARYANA	GURGAON	122002	PA0043406		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		SHRIKRISHNASHANKAR KSHIRSAGAR		No	No	FY-5
ANU		KSHIRSAGAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	506, MAHALAXMI APARTMENTS SECTOR-43 GURGAON	INDIA	HARYANA	GURGAON	122002	PA0043406		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SHRIKRISHNASHANKAR KSHIRSAGAR		No	No	FY-1
ANU		KSHIRSAGAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	506, MAHALAXMI APARTMENTS SECTOR-43 GURGAON	INDIA	HARYANA	GURGAON	122002	PA0043406		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SHRIKRISHNASHANKAR KSHIRSAGAR		No	No	FY-4
ANU		KSHIRSAGAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	506, MAHALAXMI APARTMENTS SECTOR-43 GURGAON	INDIA	HARYANA	GURGAON	122002	PA0043406		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SHRIKRISHNASHANKAR KSHIRSAGAR		No	No	FY-3
ANU		KSHIRSAGAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	506, MAHALAXMI APARTMENTS SECTOR-43 GURGAON	INDIA	HARYANA	GURGAON	122002	PA0043406		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SHRIKRISHNASHANKAR KSHIRSAGAR		No	No	FY-2
A	N	S CHAKRAVARTHY	A	A	A	446 SECTOR 15 FIRST FLOOR FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PA0043409		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	N	S CHAKRAVARTHY	A	A	A	446 SECTOR 15 FIRST FLOOR FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PA0043409		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	N	S CHAKRAVARTHY	A	A	A	446 SECTOR 15 FIRST FLOOR FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PA0043409		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ALKA		GUPTA	PRADEEP	PRADEEP	PRADEEP	O-233, DELTA-3, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201308	PA0043426		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ALKA		GUPTA	PRADEEP	PRADEEP	PRADEEP	O-233, DELTA-3, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201308	PA0043426		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ALKA		GUPTA	PRADEEP	PRADEEP	PRADEEP	O-233, DELTA-3, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201308	PA0043426		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ABDUL		RAFIQ	ABDUL	ABDUL	ABDUL	4/241, A NAAZ COTTAGE AMIR NISHAN ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0043433		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ABDULRASHIDATIARAFIQ		No	No	FY-1
ABDUL		RAFIQ	ABDUL	ABDUL	ABDUL	4/241, A NAAZ COTTAGE AMIR NISHAN ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0043433		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		ABDULRASHIDATIARAFIQ		No	No	FY-4
ABDUL		RAFIQ	ABDUL	ABDUL	ABDUL	4/241, A NAAZ COTTAGE AMIR NISHAN ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0043433		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ABDULRASHIDATIARAFIQ		No	No	FY-2
ABDUL		RAFIQ	ABDUL	ABDUL	ABDUL	4/241, A NAAZ COTTAGE AMIR NISHAN ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0043433		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		ABDULRASHIDATIARAFIQ		No	No	FY-5
ABDUL		RAFIQ	ABDUL	ABDUL	ABDUL	4/241, A NAAZ COTTAGE AMIR NISHAN ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0043433		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ABDULRASHIDATIARAFIQ		No	No	FY-3
ATIA		RAFIQ	ABDUL	ABDUL	ABDUL	4/241 NAAZ COTTAGE DODHPUR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0043434		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ABDULRAFIQABDULRASHID		No	No	FY-1
ATIA		RAFIQ	ABDUL	ABDUL	ABDUL	4/241 NAAZ COTTAGE DODHPUR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0043434		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ABDULRAFIQABDULRASHID		No	No	FY-2
ATIA		RAFIQ	ABDUL	ABDUL	ABDUL	4/241 NAAZ COTTAGE DODHPUR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PA0043434		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ABDULRAFIQABDULRASHID		No	No	FY-3
ARJAN	DASS	CHAWLA	B	B	B	B-283, OKHLA INDUSTRIAL AREA, PHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PA0043454		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ARJAN	DASS	CHAWLA	B	B	B	B-283, OKHLA INDUSTRIAL AREA, PHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PA0043454		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ARJAN	DASS	CHAWLA	B	B	B	B-283, OKHLA INDUSTRIAL AREA, PHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PA0043454		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARJAN	DASS	CHAWLA	B	B	B	B-283, OKHLA INDUSTRIAL AREA, PHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PA0043454		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AJAI		VERMA	MADANLAL	MADANLAL	MADANLAL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PA0043458		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SUDESHVERMANEERAJ VERMA		No	No	FY-7
AJAI		VERMA	MADANLAL	MADANLAL	MADANLAL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PA0043458		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SUDESHVERMANEERAJ VERMA		No	No	FY-4
AJAI		VERMA	MADANLAL	MADANLAL	MADANLAL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PA0043458		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SUDESHVERMANEERAJ VERMA		No	No	FY-2
AJAI		VERMA	MADANLAL	MADANLAL	MADANLAL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PA0043458		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SUDESHVERMANEERAJ VERMA		No	No	FY-5
AJAI		VERMA	MADANLAL	MADANLAL	MADANLAL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PA0043458		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SUDESHVERMANEERAJ VERMA		No	No	FY-6
AJAI		VERMA	MADANLAL	MADANLAL	MADANLAL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PA0043458		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SUDESHVERMANEERAJ VERMA		No	No	FY-3
ANAND		SWAROOP	LOKMAN	LOKMAN	LOKMAN	3766 MOTIA BAGH SARAI PHOOS NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PA0043459		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANAND		SWAROOP	LOKMAN	LOKMAN	LOKMAN	3766 MOTIA BAGH SARAI PHOOS NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PA0043459		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANAND		SWAROOP	LOKMAN	LOKMAN	LOKMAN	3766 MOTIA BAGH SARAI PHOOS NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PA0043459		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANIL	KUMAR	GUPTA	DALIP	DALIP	DALIP	E-78, NEW SARASWAT G H S. SECTOR- 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PA0043519		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	GUPTA	DALIP	DALIP	DALIP	E-78, NEW SARASWAT G H S. SECTOR- 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PA0043519		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	GUPTA	DALIP	DALIP	DALIP	E-78, NEW SARASWAT G H S. SECTOR- 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PA0043519		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJALI	KESHAVRAO	LOKAPALLY	KESHAVRAO	KESHAVRAO	KESHAVRAO	D-18 KARAN GHARONDA SAINIK WADI WADGAON DUKIRKLINE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0043536		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		LOKAPALLYUDAYKESHAVRAO		No	No	FY-7
ANANT	GOVIND	PATWARDHAN	GOVIND	GOVIND	GOVIND	B.NO.21, N.C.L. CO.OP.HSG.SOCIETY, PANCHVATI, PASHAN, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0043541		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SARITAPATWARDHAN		No	No	FY-1
ANANT	GOVIND	PATWARDHAN	GOVIND	GOVIND	GOVIND	B.NO.21, N.C.L. CO.OP.HSG.SOCIETY, PANCHVATI, PASHAN, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0043541		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SARITAPATWARDHAN		No	No	FY-7
ANANT	GOVIND	PATWARDHAN	GOVIND	GOVIND	GOVIND	B.NO.21, N.C.L. CO.OP.HSG.SOCIETY, PANCHVATI, PASHAN, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0043541		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SARITAPATWARDHAN		No	No	FY-4
ANANT	GOVIND	PATWARDHAN	GOVIND	GOVIND	GOVIND	B.NO.21, N.C.L. CO.OP.HSG.SOCIETY, PANCHVATI, PASHAN, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0043541		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SARITAPATWARDHAN		No	No	FY-3
ANANT	GOVIND	PATWARDHAN	GOVIND	GOVIND	GOVIND	B.NO.21, N.C.L. CO.OP.HSG.SOCIETY, PANCHVATI, PASHAN, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0043541		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SARITAPATWARDHAN		No	No	FY-5
ANANT	GOVIND	PATWARDHAN	GOVIND	GOVIND	GOVIND	B.NO.21, N.C.L. CO.OP.HSG.SOCIETY, PANCHVATI, PASHAN, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0043541		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SARITAPATWARDHAN		No	No	FY-2
ANANT	GOVIND	PATWARDHAN	GOVIND	GOVIND	GOVIND	B.NO.21, N.C.L. CO.OP.HSG.SOCIETY, PANCHVATI, PASHAN, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0043541		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SARITAPATWARDHAN		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJALI	SUBHASH	MHETRE	SUBHASH	SUBHASH	SUBHASH	11, ASHOKBEN APTS MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0043551		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SUBHASHRAMCHANDRAMHETRERAMCHANDRABHAUTELI		No	No	FY-7
ANJALI	SUBHASH	MHETRE	SUBHASH	SUBHASH	SUBHASH	11, ASHOKBEN APTS MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0043551		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SUBHASHRAMCHANDRAMHETRERAMCHANDRABHAUTELI		No	No	FY-6
ABHIJEET	SHEKHAR	PARANJAPE	SHEKHAR	SHEKHAR	SHEKHAR	2/17, ANANDNAGAR PARK, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0043580		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SIMANTINISHEKHARPARANJAPE		No	No	FY-1
ABHIJEET	SHEKHAR	PARANJAPE	SHEKHAR	SHEKHAR	SHEKHAR	2/17, ANANDNAGAR PARK, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0043580		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SIMANTINISHEKHARPARANJAPE		No	No	FY-4
ABHIJEET	SHEKHAR	PARANJAPE	SHEKHAR	SHEKHAR	SHEKHAR	2/17, ANANDNAGAR PARK, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0043580		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		SIMANTINISHEKHARPARANJAPE		No	No	FY-5
ABHIJEET	SHEKHAR	PARANJAPE	SHEKHAR	SHEKHAR	SHEKHAR	2/17, ANANDNAGAR PARK, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0043580		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SIMANTINISHEKHARPARANJAPE		No	No	FY-3
ABHIJEET	SHEKHAR	PARANJAPE	SHEKHAR	SHEKHAR	SHEKHAR	2/17, ANANDNAGAR PARK, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0043580		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		SIMANTINISHEKHARPARANJAPE		No	No	FY-2
ASHA		NAIR	SIVAN	SIVAN	SIVAN	MAMTA HOUSING SOCIETY VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0043583		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA		NAIR	SIVAN	SIVAN	SIVAN	MAMTA HOUSING SOCIETY VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0043583		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHA		NAIR	SIVAN	SIVAN	SIVAN	MAMTA HOUSING SOCIETY VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0043583		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA		NAIR	SIVAN	SIVAN	SIVAN	MAMTA HOUSING SOCIETY VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0043583		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHA		NAIR	SIVAN	SIVAN	SIVAN	MAMTA HOUSING SOCIETY VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0043583		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA		NAIR	SIVAN	SIVAN	SIVAN	MAMTA HOUSING SOCIETY VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0043583		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHA		NAIR	SIVAN	SIVAN	SIVAN	MAMTA HOUSING SOCIETY VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0043583		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ABHIJIT	ANANT	SAHASRABODHE	ANANT	ANANT	ANANT	18 KALANAGAR DHAHKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PA0043589		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		KAMALANANTSAHASRABUDHE		No	No	FY-5
ABHIJIT	ANANT	SAHASRABODHE	ANANT	ANANT	ANANT	18 KALANAGAR DHAHKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PA0043589		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		KAMALANANTSAHASRABUDHE		No	No	FY-7
ABHIJIT	ANANT	SAHASRABODHE	ANANT	ANANT	ANANT	18 KALANAGAR DHAHKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PA0043589		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		KAMALANANTSAHASRABUDHE		No	No	FY-3
ABHIJIT	ANANT	SAHASRABODHE	ANANT	ANANT	ANANT	18 KALANAGAR DHAHKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PA0043589		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		KAMALANANTSAHASRABUDHE		No	No	FY-4
ABHIJIT	ANANT	SAHASRABODHE	ANANT	ANANT	ANANT	18 KALANAGAR DHAHKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PA0043589		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		KAMALANANTSAHASRABUDHE		No	No	FY-2
ABHIJIT	ANANT	SAHASRABODHE	ANANT	ANANT	ANANT	18 KALANAGAR DHAHKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PA0043589		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		KAMALANANTSAHASRABUDHE		No	No	FY-6
ASHOK		JETHMALPARMAR	JETHMAL	JETHMAL	JETHMAL	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PA0043590		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ASHOK		JETHMALPARMAR	JETHMAL	JETHMAL	JETHMAL	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PA0043590		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHOK		JETHMALPARMAR	JETHMAL	JETHMAL	JETHMAL	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PA0043590		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ASHOK		JETHMALPARMAR	JETHMAL	JETHMAL	JETHMAL	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PA0043590		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ASHOK		JETHMALPARMAR	JETHMAL	JETHMAL	JETHMAL	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PA0043590		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ASHOK		JETHMALPARMAR	JETHMAL	JETHMAL	JETHMAL	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PA0043590		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ASHOK		JETHMALPARMAR	JETHMAL	JETHMAL	JETHMAL	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PA0043590		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASHUTOSH	SHIRISH	KELKAR	SHIRISH	SHIRISH	SHIRISH	GIC OF INDIA BR 956 ADITI COMMERCIAL CENTRE 3RD FL 2408 GENERAL THIMAIAHROAD OFF BOMBAY GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0043611		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ASILATASHIRISHKELKAR		No	No	FY-7
ASHUTOSH	SHIRISH	KELKAR	SHIRISH	SHIRISH	SHIRISH	GIC OF INDIA BR 956 ADITI COMMERCIAL CENTRE 3RD FL 2408 GENERAL THIMAIAHROAD OFF BOMBAY GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0043611		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ASILATASHIRISHKELKAR		No	No	FY-6
ASHUTOSH	SHIRISH	KELKAR	SHIRISH	SHIRISH	SHIRISH	GIC OF INDIA BR 956 ADITI COMMERCIAL CENTRE 3RD FL 2408 GENERAL THIMAIAHROAD OFF BOMBAY GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0043611		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ASILATASHIRISHKELKAR		No	No	FY-2
ASHUTOSH	SHIRISH	KELKAR	SHIRISH	SHIRISH	SHIRISH	GIC OF INDIA BR 956 ADITI COMMERCIAL CENTRE 3RD FL 2408 GENERAL THIMAIAHROAD OFF BOMBAY GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0043611		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ASILATASHIRISHKELKAR		No	No	FY-3
APPASAHEB	ANANDRAO	DESHMUKH	ANANDRAO	ANANDRAO	ANANDRAO	AP-SHIRVAL TAL-KHANDALA DIST-SATARA SHIRVAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412801	PA0043618		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
APPASAHEB	ANANDRAO	DESHMUKH	ANANDRAO	ANANDRAO	ANANDRAO	AP-SHIRVAL TAL-KHANDALA DIST-SATARA SHIRVAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412801	PA0043618		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		JAIN	JEEWARAJ	JEEWARAJ	JEEWARAJ	JAIN NIWAS, MAIKY ROAD, SIRAJVDIN LANE, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043672		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANITA		JAIN	JEEWARAJ	JEEWARAJ	JEEWARAJ	JAIN NIWAS, MAIKY ROAD, SIRAJVDIN LANE, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043672		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANITA		JAIN	JEEWARAJ	JEEWARAJ	JEEWARAJ	JAIN NIWAS, MAIKY ROAD, SIRAJVDIN LANE, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043672		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANITA		JAIN	JEEWARAJ	JEEWARAJ	JEEWARAJ	JAIN NIWAS, MAIKY ROAD, SIRAJVDIN LANE, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043672		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANITA		JAIN	JEEWARAJ	JEEWARAJ	JEEWARAJ	JAIN NIWAS, MAIKY ROAD, SIRAJVDIN LANE, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043672		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANITA		JAIN	JEEWARAJ	JEEWARAJ	JEEWARAJ	JAIN NIWAS, MAIKY ROAD, SIRAJVDIN LANE, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043672		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITA		JAIN	JEEWARAJ	JEEWARAJ	JEEWARAJ	JAIN NIWAS, MAIKY ROAD, SIRAJVDIN LANE, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043672		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL		JAIN	JEEWARI	JEEWARI	JEEWARI	C/O ARHIENT TRADING AGENCY MACKY ROAD UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043673		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL		JAIN	JEEWARI	JEEWARI	JEEWARI	C/O ARHIENT TRADING AGENCY MACKY ROAD UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043673		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL		JAIN	JEEWARI	JEEWARI	JEEWARI	C/O ARHIENT TRADING AGENCY MACKY ROAD UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043673		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL		JAIN	JEEWARI	JEEWARI	JEEWARI	C/O ARHIENT TRADING AGENCY MACKY ROAD UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043673		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL		JAIN	JEEWARI	JEEWARI	JEEWARI	C/O ARHIENT TRADING AGENCY MACKY ROAD UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043673		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANIL		JAIN	JEEWARI	JEEWARI	JEEWARI	C/O ARHIENT TRADING AGENCY MACKY ROAD UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0043673		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANANT	VIJAY	KUMAR PODDAR	LATE	LATE	LATE	CENTRAL WORKSHOP LAB COMPLEX RDCIS, SAIL DORANDA HINOO, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0043675		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANANT	VIJAY	KUMAR PODDAR	LATE	LATE	LATE	CENTRAL WORKSHOP LAB COMPLEX RDCIS, SAIL DORANDA HINOO, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0043675		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANANT	VIJAY	KUMAR PODDAR	LATE	LATE	LATE	CENTRAL WORKSHOP LAB COMPLEX RDCIS, SAIL DORANDA HINOO, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0043675		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANANT	VIJAY	KUMAR PODDAR	LATE	LATE	LATE	CENTRAL WORKSHOP LAB COMPLEX RDCIS, SAIL DORANDA HINOO, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PA0043675		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANAND	KASHINATH	AMRITKAR	K	K	K	B4/18,NEW INDIA STAFF QRTRS JUHU LANE,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0043685		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		PUSHPALATAKASHINATHWANI		No	No	FY-1
ANAND	KASHINATH	AMRITKAR	K	K	K	B4/18,NEW INDIA STAFF QRTRS JUHU LANE,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0043685		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		PUSHPALATAKASHINATHWANI		No	No	FY-5
ANAND	KASHINATH	AMRITKAR	K	K	K	B4/18,NEW INDIA STAFF QRTRS JUHU LANE,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0043685		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		PUSHPALATAKASHINATHWANI		No	No	FY-2
ANAND	KASHINATH	AMRITKAR	K	K	K	B4/18,NEW INDIA STAFF QRTRS JUHU LANE,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0043685		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		PUSHPALATAKASHINATHWANI		No	No	FY-3
ANAND	KASHINATH	AMRITKAR	K	K	K	B4/18,NEW INDIA STAFF QRTRS JUHU LANE,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0043685		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		PUSHPALATAKASHINATHWANI		No	No	FY-4
ANANTHEASWARAN	MURANI	EASWARAN	N	N	N	11 VARSHA BANK OF BARODA EMP CO OP HSG SOC JUSTICE CHAGLA MARG BAMANWADAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0043686		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		PADMANABHANNURANIEASWARAN		No	No	FY-7
ANANTHEASWARAN	MURANI	EASWARAN	N	N	N	11 VARSHA BANK OF BARODA EMP CO OP HSG SOC JUSTICE CHAGLA MARG BAMANWADAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0043686		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		PADMANABHANNURANIEASWARAN		No	No	FY-3
ANANTHEASWARAN	MURANI	EASWARAN	N	N	N	11 VARSHA BANK OF BARODA EMP CO OP HSG SOC JUSTICE CHAGLA MARG BAMANWADAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0043686		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		PADMANABHANNURANIEASWARAN		No	No	FY-6
ANANTHEASWARAN	MURANI	EASWARAN	N	N	N	11 VARSHA BANK OF BARODA EMP CO OP HSG SOC JUSTICE CHAGLA MARG BAMANWADAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0043686		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		PADMANABHANNURANIEASWARAN		No	No	FY-2
ANANTHEASWARAN	MURANI	EASWARAN	N	N	N	11 VARSHA BANK OF BARODA EMP CO OP HSG SOC JUSTICE CHAGLA MARG BAMANWADAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0043686		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		PADMANABHANNURANIEASWARAN		No	No	FY-4
AJIT	BALKRISHNA	SHRIKHANDE	BALKRISHNA	BALKRISHNA	BALKRISHNA	11 VAIBHAV LAW COOP HOUSING SOCY LT PLOT NO 12/13 OFF JUHU ROAD SANTACRUZWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0043696		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		BALKRISHNAPANDURANGSHRIKHANDE		No	No	FY-7
AJIT	BALKRISHNA	SHRIKHANDE	BALKRISHNA	BALKRISHNA	BALKRISHNA	11 VAIBHAV LAW COOP HOUSING SOCY LT PLOT NO 12/13 OFF JUHU ROAD SANTACRUZWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0043696		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BALKRISHNAPANDURANGSHRIKHANDE		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANUSAYA	B	JAIN	BHANWAR	BHANWAR	BHANWAR	142 / F SRILALBAWA HAVELI ROOM NO 62 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0043708		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		BHANWARLALMJAIN		No	No	FY-5
ANUSAYA	B	JAIN	BHANWAR	BHANWAR	BHANWAR	142 / F SRILALBAWA HAVELI ROOM NO 62 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0043708		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		BHANWARLALMJAIN		No	No	FY-6
ANUSAYA	B	JAIN	BHANWAR	BHANWAR	BHANWAR	142 / F SRILALBAWA HAVELI ROOM NO 62 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0043708		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		BHANWARLALMJAIN		No	No	FY-7
ANUSAYA	B	JAIN	BHANWAR	BHANWAR	BHANWAR	142 / F SRILALBAWA HAVELI ROOM NO 62 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0043708		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		BHANWARLALMJAIN		No	No	FY-3
ASHADEVI	JAYNARAYAN	SONI	JAYNARAYAN	JAYNARAYAN	JAYNARAYAN	KHALIPE CHAWL WARD NO 3 SHIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PA0043737		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHADEVI	JAYNARAYAN	SONI	JAYNARAYAN	JAYNARAYAN	JAYNARAYAN	KHALIPE CHAWL WARD NO 3 SHIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PA0043737		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHADEVI	JAYNARAYAN	SONI	JAYNARAYAN	JAYNARAYAN	JAYNARAYAN	KHALIPE CHAWL WARD NO 3 SHIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PA0043737		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ASHADEVI	JAYNARAYAN	SONI	JAYNARAYAN	JAYNARAYAN	JAYNARAYAN	KHALIPE CHAWL WARD NO 3 SHIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PA0043737		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHADEVI	JAYNARAYAN	SONI	JAYNARAYAN	JAYNARAYAN	JAYNARAYAN	KHALIPE CHAWL WARD NO 3 SHIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PA0043737		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ASHADEVI	JAYNARAYAN	SONI	JAYNARAYAN	JAYNARAYAN	JAYNARAYAN	KHALIPE CHAWL WARD NO 3 SHIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PA0043737		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHADEVI	JAYNARAYAN	SONI	JAYNARAYAN	JAYNARAYAN	JAYNARAYAN	KHALIPE CHAWL WARD NO 3 SHIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PA0043737		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AMITA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	3, PARSHWA DARSHAN, 2ND FLOOL, OLD NAGARDAS ROAD , ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043739		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		CHANDRAKANTDSHAH		No	No	FY-1
AMITA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	3, PARSHWA DARSHAN, 2ND FLOOL, OLD NAGARDAS ROAD , ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043739		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CHANDRAKANTDSHAH		No	No	FY-2
ASHOK	RAJARAM	MEHTA	RAJARAM	RAJARAM	RAJARAM	111/115 DADYSETH AGAIARY LAN 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0043763		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	RAJARAM	MEHTA	RAJARAM	RAJARAM	RAJARAM	111/115 DADYSETH AGAIARY LAN 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0043763		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	RAJARAM	MEHTA	RAJARAM	RAJARAM	RAJARAM	111/115 DADYSETH AGAIARY LAN 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0043763		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	RAJARAM	MEHTA	RAJARAM	RAJARAM	RAJARAM	111/115 DADYSETH AGAIARY LAN 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0043763		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	RAJARAM	MEHTA	RAJARAM	RAJARAM	RAJARAM	111/115 DADYSETH AGAIARY LAN 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0043763		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AMIT	DHANJI	MEPANI	DHANJI	DHANJI	DHANJI	14 ANANT CHHAYA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0043769		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SUNILDHANJIMEPANIT USHMASUNILMEPANI		No	No	FY-1
AMIT	DHANJI	MEPANI	DHANJI	DHANJI	DHANJI	14 ANANT CHHAYA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0043769		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SUNILDHANJIMEPANIT USHMASUNILMEPANI		No	No	FY-3
AMIT	DHANJI	MEPANI	DHANJI	DHANJI	DHANJI	14 ANANT CHHAYA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0043769		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SUNILDHANJIMEPANIT USHMASUNILMEPANI		No	No	FY-6
AMIT	DHANJI	MEPANI	DHANJI	DHANJI	DHANJI	14 ANANT CHHAYA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0043769		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SUNILDHANJIMEPANIT USHMASUNILMEPANI		No	No	FY-7
ARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 177 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0043774		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		BHARATBHAIKARSAND ASSAMPATBHARTIBEN BHARATBHAISAMPAT		No	No	FY-1
ARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 177 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0043774		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		BHARATBHAIKARSAND ASSAMPATBHARTIBEN BHARATBHAISAMPAT		No	No	FY-5
ARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 177 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0043774		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		BHARATBHAIKARSAND ASSAMPATBHARTIBEN BHARATBHAISAMPAT		No	No	FY-7
ARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 177 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0043774		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		BHARATBHAIKARSAND ASSAMPATBHARTIBEN BHARATBHAISAMPAT		No	No	FY-6
ARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 177 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0043774		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		BHARATBHAIKARSAND ASSAMPATBHARTIBEN BHARATBHAISAMPAT		No	No	FY-4
ARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 177 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0043774		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BHARATBHAIKARSAND ASSAMPATBHARTIBEN BHARATBHAISAMPAT		No	No	FY-3
ARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 177 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0043774		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		BHARATBHAIKARSAND ASSAMPATBHARTIBEN BHARATBHAISAMPAT		No	No	FY-2
ANKUSH	RAMBHAU	MARKANDE	RAMBHAU	RAMBHAU	RAMBHAU	F-1/410 LOKGRAM NETIVALI VILLAGE KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0043776		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		KETANDINKARPADHYE		No	No	FY-1
ANKUSH	RAMBHAU	MARKANDE	RAMBHAU	RAMBHAU	RAMBHAU	F-1/410 LOKGRAM NETIVALI VILLAGE KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0043776		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		KETANDINKARPADHYE		No	No	FY-5
ANKUSH	RAMBHAU	MARKANDE	RAMBHAU	RAMBHAU	RAMBHAU	F-1/410 LOKGRAM NETIVALI VILLAGE KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0043776		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		KETANDINKARPADHYE		No	No	FY-2
ANKUSH	RAMBHAU	MARKANDE	RAMBHAU	RAMBHAU	RAMBHAU	F-1/410 LOKGRAM NETIVALI VILLAGE KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0043776		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		KETANDINKARPADHYE		No	No	FY-3
ANKUSH	RAMBHAU	MARKANDE	RAMBHAU	RAMBHAU	RAMBHAU	F-1/410 LOKGRAM NETIVALI VILLAGE KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PA0043776		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		KETANDINKARPADHYE		No	No	FY-4
ANIL		AGARWAL	PREM	PREM	PREM	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0043778		Amount for unpaid and unclaimed dividend	600.00	08-OCT-2025		SUMANAGARWAL		No	No	FY-1
ANIL		AGARWAL	PREM	PREM	PREM	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0043778		Amount for unpaid and unclaimed dividend	1200.00	04-OCT-2028		SUMANAGARWAL		No	No	FY-4
ANIL		AGARWAL	PREM	PREM	PREM	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0043778		Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027		SUMANAGARWAL		No	No	FY-3
ANIL		AGARWAL	PREM	PREM	PREM	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0043778		Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026		SUMANAGARWAL		No	No	FY-2
ANIL		AGARWAL	PREM	PREM	PREM	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0043778		Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029		SUMANAGARWAL		No	No	FY-5
AMIT	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	BHARAT HARDWARE STORES 26 C P TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0043780		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MADHUBENDOSHI		No	No	FY-1
AMIT	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	BHARAT HARDWARE STORES 26 C P TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0043780		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		MADHUBENDOSHI		No	No	FY-4
AMIT	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	BHARAT HARDWARE STORES 26 C P TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0043780		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MADHUBENDOSHI		No	No	FY-3
AMIT	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	BHARAT HARDWARE STORES 26 C P TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0043780		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		MADHUBENDOSHI		No	No	FY-5
AMIT	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	BHARAT HARDWARE STORES 26 C P TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0043780		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MADHUBENDOSHI		No	No	FY-2
AJYA	BALKRISHNA	SHIRKE	BALKRISHNA	BALKRISHNA	BALKRISHNA	16/SHASHANK SOCIETY 444 MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0043784		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VATSALABALKRISHNAS HIRKE		No	No	FY-7
ANIL	JAYSUKHLAL	TANNA	J	J	J	613/14, 6TH FLOOR, SMARATH DEEP-B, INDRADARSHAN COMPLEX-III , K LWALWALKAR MARG, OSHIWARA, ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	PA0043786		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		JAYSUKHLALMANGALJI TANNAHANSAANILTANNA		No	No	FY-1
ASHWINI		MAHAJAN	ARVIND	ARVIND	ARVIND	C-7 B O I BRINDAVAN S K ANGRE MARG KOL DONGRI ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043797		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ARVINDMAHAJAN		No	No	FY-5
ASHWINI		MAHAJAN	ARVIND	ARVIND	ARVIND	C-7 B O I BRINDAVAN S K ANGRE MARG KOL DONGRI ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043797		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ARVINDMAHAJAN		No	No	FY-7
ASHWINI		MAHAJAN	ARVIND	ARVIND	ARVIND	C-7 B O I BRINDAVAN S K ANGRE MARG KOL DONGRI ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043797		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		ARVINDMAHAJAN		No	No	FY-4
ASHWINI		MAHAJAN	ARVIND	ARVIND	ARVIND	C-7 B O I BRINDAVAN S K ANGRE MARG KOL DONGRI ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043797		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		ARVINDMAHAJAN		No	No	FY-3
ASHWINI		MAHAJAN	ARVIND	ARVIND	ARVIND	C-7 B O I BRINDAVAN S K ANGRE MARG KOL DONGRI ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043797		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ARVINDMAHAJAN		No	No	FY-6
ARVIND		MAHAJAN	SHRIDHAR	SHRIDHAR	SHRIDHAR	C-7 B O I BRINDAVAN S K ANGRE MARG KOL DONGRI ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043798		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ASHWINIMAHAJAN		No	No	FY-1
ARVIND		MAHAJAN	SHRIDHAR	SHRIDHAR	SHRIDHAR	C-7 B O I BRINDAVAN S K ANGRE MARG KOL DONGRI ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043798		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ASHWINIMAHAJAN		No	No	FY-7
ARVIND		MAHAJAN	SHRIDHAR	SHRIDHAR	SHRIDHAR	C-7 B O I BRINDAVAN S K ANGRE MARG KOL DONGRI ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043798		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ASHWINIMAHAJAN		No	No	FY-3
ARVIND		MAHAJAN	SHRIDHAR	SHRIDHAR	SHRIDHAR	C-7 B O I BRINDAVAN S K ANGRE MARG KOL DONGRI ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0043798		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ASHWINIMAHAJAN		No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUNA		MOONDRA	JAYNARYAN	JAYNARYAN	JAYNARYAN	PRAKASH 1 BLOCK 1 1ST FLOOR 27 B G KHER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0043801		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ARUNA		MOONDRA	JAYNARYAN	JAYNARYAN	JAYNARYAN	PRAKASH 1 BLOCK 1 1ST FLOOR 27 B G KHER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0043801		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AMTULLA	ASGAR	ROKADIA	ASGAR	ASGAR	ASGAR	9 NEMAT MANZIL 2ND HASNABAD LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0043808		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ASGARLALHUSEINROKADIA		No	No	FY-1
AMTULLA	ASGAR	ROKADIA	ASGAR	ASGAR	ASGAR	9 NEMAT MANZIL 2ND HASNABAD LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0043808		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ASGARLALHUSEINROKADIA		No	No	FY-4
AMTULLA	ASGAR	ROKADIA	ASGAR	ASGAR	ASGAR	9 NEMAT MANZIL 2ND HASNABAD LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0043808		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ASGARLALHUSEINROKADIA		No	No	FY-2
AMTULLA	ASGAR	ROKADIA	ASGAR	ASGAR	ASGAR	9 NEMAT MANZIL 2ND HASNABAD LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0043808		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ASGARLALHUSEINROKADIA		No	No	FY-3
ANIL	MANGILAL	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O M/S MAHAVIR MEDICALS & GENERAL A/P BOLTHAN TAL NANDGAON N DIST NASHIKBOLTHAN	INDIA	MAHARASHTRA	NASIK	423112	PA0043824		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANKIT	BIPINCHANDRA	PARIKH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	1 KAILAS DHARMYUG COLONY VED MANDIR ROAD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PA0043841		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANKIT	BIPINCHANDRA	PARIKH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	1 KAILAS DHARMYUG COLONY VED MANDIR ROAD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PA0043841		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
A	R	ISRANI	R	R	R	74/443 VIJAY NAGAR AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0043861		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KUMARIAISRANI		No	No	FY-1
A	R	ISRANI	R	R	R	74/443 VIJAY NAGAR AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0043861		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KUMARIAISRANI		No	No	FY-2
A	R	ISRANI	R	R	R	74/443 VIJAY NAGAR AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0043861		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KUMARIAISRANI		No	No	FY-3
ASHESH		BRAHMBHATT	RAMAKLAL	RAMAKLAL	RAMAKLAL	39, MANEKBAG SOC., SATELITE ROAD , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0043864		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		SHAILESHBRAHMBHATT		No	No	FY-1
ASHESH		BRAHMBHATT	RAMAKLAL	RAMAKLAL	RAMAKLAL	39, MANEKBAG SOC., SATELITE ROAD , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0043864		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SHAILESHBRAHMBHATT		No	No	FY-3
ASHESH		BRAHMBHATT	RAMAKLAL	RAMAKLAL	RAMAKLAL	39, MANEKBAG SOC., SATELITE ROAD , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0043864		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SHAILESHBRAHMBHATT		No	No	FY-2
ALIMOHAMMED		MEMON	DAWOOD	DAWOOD	DAWOOD	A-6/4 ELITE CO OP SOCIETY SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0043868		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ANWERMEMON		No	No	FY-7
ALIMOHAMMED		MEMON	DAWOOD	DAWOOD	DAWOOD	A-6/4 ELITE CO OP SOCIETY SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0043868		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		ANWERMEMON		No	No	FY-5
ALIMOHAMMED		MEMON	DAWOOD	DAWOOD	DAWOOD	A-6/4 ELITE CO OP SOCIETY SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0043868		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		ANWERMEMON		No	No	FY-1
ALIMOHAMMED		MEMON	DAWOOD	DAWOOD	DAWOOD	A-6/4 ELITE CO OP SOCIETY SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0043868		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		ANWERMEMON		No	No	FY-6
ARUNKUMAR	BABULAL	PARASHAR	BABULAL	BABULAL	BABULAL	B/4 AMBICA TENAMENTS NR ISANPUR BUS STOP ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PA0043887		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARUNKUMAR	BABULAL	PARASHAR	BABULAL	BABULAL	BABULAL	B/4 AMBICA TENAMENTS NR ISANPUR BUS STOP ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PA0043887		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMBALAL	HARGOVIND	JOSHI	HARGOVIND	HARGOVIND	HARGOVIND	333/3 CHANLALOLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043896		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		NITINAMBALALJOSHI		No	No	FY-7
AMBALAL	HARGOVIND	JOSHI	HARGOVIND	HARGOVIND	HARGOVIND	333/3 CHANLALOLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043896		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		NITINAMBALALJOSHI		No	No	FY-4
AMBALAL	HARGOVIND	JOSHI	HARGOVIND	HARGOVIND	HARGOVIND	333/3 CHANLALOLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043896		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		NITINAMBALALJOSHI		No	No	FY-6
AMBALAL	HARGOVIND	JOSHI	HARGOVIND	HARGOVIND	HARGOVIND	333/3 CHANLALOLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043896		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		NITINAMBALALJOSHI		No	No	FY-2
AMBALAL	HARGOVIND	JOSHI	HARGOVIND	HARGOVIND	HARGOVIND	333/3 CHANLALOLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043896		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		NITINAMBALALJOSHI		No	No	FY-5
AMBALAL	HARGOVIND	JOSHI	HARGOVIND	HARGOVIND	HARGOVIND	333/3 CHANLALOLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043896		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		NITINAMBALALJOSHI		No	No	FY-3
ARUN	KUMAR	P THAKAR	PARSHOTTAM	PARSHOTTAM	PARSHOTTAM	10-A THAKAR NIWAS HARIHAR SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0043906		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASARAR		KADRI	JEHANGIR	JEHANGIR	JEHANGIR	SARDAR MANZIL KADRI ROAD RAIKHAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043919		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		RASHIDAKADRI		No	No	FY-7
ASARAR		KADRI	JEHANGIR	JEHANGIR	JEHANGIR	SARDAR MANZIL KADRI ROAD RAIKHAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043919		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		RASHIDAKADRI		No	No	FY-6
ASARAR		KADRI	JEHANGIR	JEHANGIR	JEHANGIR	SARDAR MANZIL KADRI ROAD RAIKHAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043919		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		RASHIDAKADRI		No	No	FY-5
ANJUM	BANOO	KADRI	SHAFAAT	SHAFAAT	SHAFAAT	2547 KHARUS NALA KHAS BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043925		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANJUM	BANOO	KADRI	SHAFAAT	SHAFAAT	SHAFAAT	2547 KHARUS NALA KHAS BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043925		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ACHALA		SINGH	MR	MR	MR	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0043932		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ACHALA		SINGH	MR	MR	MR	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0043932		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ACHALA		SINGH	MR	MR	MR	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0043932		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ACHALA		SINGH	MR	MR	MR	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0043932		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ACHALA		SINGH	MR	MR	MR	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0043932		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ACHALA		SINGH	MR	MR	MR	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0043932		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ACHALA		SINGH	MR	MR	MR	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0043932		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANILKUMAR	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	46 DAHEGAM JAIN CO OP SOC KASHIBA ROAD NR KIRIT KUNJ SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0043947		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANILKUMAR	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	46 DAHEGAM JAIN CO OP SOC KASHIBA ROAD NR KIRIT KUNJ SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0043947		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANILKUMAR	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	46 DAHEGAM JAIN CO OP SOC KASHIBA ROAD NR KIRIT KUNJ SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0043947		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ANILKUMAR	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	46 DAHEGAM JAIN CO OP SOC KASHIBA ROAD NR KIRIT KUNJ SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0043947		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANILKUMAR	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	46 DAHEGAM JAIN CO OP SOC KASHIBA ROAD NR KIRIT KUNJ SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0043947		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	C/O VISHABHAI RAMABHAI MARKET YARD THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PA0043963		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	C/O VISHABHAI RAMABHAI MARKET YARD THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PA0043963		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMRATLAL	BHAILAL	SHAH	BHAILAL	BHAILAL	BHAILAL	C/O BHAGYODAYA TEXTILES 288/1 RANGATI KAPAD BAZAR ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043977		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMRATLAL	BHAILAL	SHAH	BHAILAL	BHAILAL	BHAILAL	C/O BHAGYODAYA TEXTILES 288/1 RANGATI KAPAD BAZAR ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043977		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AMRATLAL	BHAILAL	SHAH	BHAILAL	BHAILAL	BHAILAL	C/O BHAGYODAYA TEXTILES 288/1 RANGATI KAPAD BAZAR ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0043977		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMRATLAL	BHAILAL	SHAH	BHAILAL	BHAILAL	BHAILAL	C/O RAMANLAL KESHAVLAL RANGATI KAPAD BAZAR ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0043978		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMRATLAL	BHAILAL	SHAH	BHAILAL	BHAILAL	BHAILAL	C/O RAMANLAL KESHAVLAL RANGATI KAPAD BAZAR ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0043978		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AMRATLAL	BHAILAL	SHAH	BHAILAL	BHAILAL	BHAILAL	C/O RAMANLAL KESHAVLAL RANGATI KAPAD BAZAR ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PA0043978		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMBALAL	ISHVERLAL	PATEL	ISHVERBHAI	ISHVERBHAI	ISHVERBHAI	5 INDRAPURI SOCIETY OPP SHAH COLONY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0044021		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		ASHOKAMBALALPATEL		No	No	FY-1
AMBALAL	ISHVERLAL	PATEL	ISHVERBHAI	ISHVERBHAI	ISHVERBHAI	5 INDRAPURI SOCIETY OPP SHAH COLONY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0044021		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		ASHOKAMBALALPATEL		No	No	FY-2
AMBALAL	ISHVERLAL	PATEL	ISHVERBHAI	ISHVERBHAI	ISHVERBHAI	5 INDRAPURI SOCIETY OPP SHAH COLONY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0044021		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		ASHOKAMBALALPATEL		No	No	FY-3
ASHWINKUMAR	BHUDARLAL	DALWADI	NIL	NIL	NIL	1620 JIYKOR BHUVAN DHANASOTHARS POLE RELEIF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0044030		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHWINKUMAR	BHUDARLAL	DALWADI	NIL	NIL	NIL	1620 JIYKOR BHUVAN DHANASOTHARS POLE RELEIF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0044030		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHWINKUMAR	BHUDARLAL	DALWADI	NIL	NIL	NIL	1620 JIYKOR BHUVAN DHANASOTHARS POLE RELEIF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0044030		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHWINKUMAR	BHUDARLAL	DALWADI	NIL	NIL	NIL	1620 JIYKOR BHUVAN DHANASOTHARS POLE RELEIF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0044030		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHWINKUMAR	BHUDARLAL	DALWADI	NIL	NIL	NIL	1620 JIYKOR BHUVAN DHANASOTHARS POLE RELEIF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0044030		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUNKUMAR	S	PRAJAPATI	SOMALAL	SOMALAL	SOMALAL	706 C FERTILIZER NAGAR POST FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PA0044042		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		NAYANABENAPRAJAPATI		No	No	FY-1
ARUNKUMAR	S	PRAJAPATI	SOMALAL	SOMALAL	SOMALAL	706 C FERTILIZER NAGAR POST FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PA0044042		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		NAYANABENAPRAJAPATI		No	No	FY-2
ARUNKUMAR	S	PRAJAPATI	SOMALAL	SOMALAL	SOMALAL	706 C FERTILIZER NAGAR POST FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PA0044042		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		NAYANABENAPRAJAPATI		No	No	FY-3
ALKA		ROY	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-2 NUTAN SAURABH SOCIETY VIJAYNAGAR ROAD HARNI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390006	PA0044067		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		BHUPENDRAROY		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALKA		ROY	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-2 NUTAN SAURABH SOCIETY VIJAYNAGAR ROAD HARNI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390006	PA0044067		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		BHUPENDRAROY		No	No	FY-1
ALKA		ROY	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-2 NUTAN SAURABH SOCIETY VIJAYNAGAR ROAD HARNI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390006	PA0044067		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		BHUPENDRAROY		No	No	FY-4
ALKA		ROY	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-2 NUTAN SAURABH SOCIETY VIJAYNAGAR ROAD HARNI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390006	PA0044067		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		BHUPENDRAROY		No	No	FY-2
ALKA		ROY	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-2 NUTAN SAURABH SOCIETY VIJAYNAGAR ROAD HARNI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390006	PA0044067		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		BHUPENDRAROY		No	No	FY-3
ANGANA	NARENDRA	PAREIKH	NARENDRA	NARENDRA	NARENDRA	1/B, SHRI SHAKTI SOCIETY BEHIND AVISHKAR COMPLEX OLD PADRA ROAD ,BARODA	INDIA	GUJARAT	VADODARA	390015	PA0044069		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANGANA	NARENDRA	PAREIKH	NARENDRA	NARENDRA	NARENDRA	1/B, SHRI SHAKTI SOCIETY BEHIND AVISHKAR COMPLEX OLD PADRA ROAD ,BARODA	INDIA	GUJARAT	VADODARA	390015	PA0044069		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ASHOKKUMAR	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	PANCHAMRUT,TOP FLOOR 60,KUNJ SOCIETY ALKAPURI VADODARA BARODA	INDIA	GUJARAT	VADODARA	390005	PA0044115		Amount for unpaid and unclaimed dividend	1600.00	08-OCT-2025		SHAMITKUMARASHOK KUMARPATELMEENAKS HIBENASHOKPATEL		No	No	FY-1
ASHOKKUMAR	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	PANCHAMRUT,TOP FLOOR 60,KUNJ SOCIETY ALKAPURI VADODARA BARODA	INDIA	GUJARAT	VADODARA	390005	PA0044115		Amount for unpaid and unclaimed dividend	1600.00	20-MAR-2027		SHAMITKUMARASHOK KUMARPATELMEENAKS HIBENASHOKPATEL		No	No	FY-3
ASHOKKUMAR	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	PANCHAMRUT,TOP FLOOR 60,KUNJ SOCIETY ALKAPURI VADODARA BARODA	INDIA	GUJARAT	VADODARA	390005	PA0044115		Amount for unpaid and unclaimed dividend	1600.00	30-SEP-2026		SHAMITKUMARASHOK KUMARPATELMEENAKS HIBENASHOKPATEL		No	No	FY-2
ANITA		KHARE	NARSINGH	NARSINGH	NARSINGH	464 SHARAD NAGAR SOC TARSILA RD BARODA	INDIA	GUJARAT	VADODARA	390009	PA0044120		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANITA		KHARE	NARSINGH	NARSINGH	NARSINGH	464 SHARAD NAGAR SOC TARSILA RD BARODA	INDIA	GUJARAT	VADODARA	390009	PA0044120		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANITA		KHARE	NARSINGH	NARSINGH	NARSINGH	464 SHARAD NAGAR SOC TARSILA RD BARODA	INDIA	GUJARAT	VADODARA	390009	PA0044120		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AMBER		DUTTA	KUMAR	KUMAR	KUMAR	C/O SHRI K.K.DUTTA D 31/47 A MADANPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0044121		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
AMBER		DUTTA	KUMAR	KUMAR	KUMAR	C/O SHRI K.K.DUTTA D 31/47 A MADANPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0044121		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AMBER		DUTTA	KUMAR	KUMAR	KUMAR	C/O SHRI K.K.DUTTA D 31/47 A MADANPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0044121		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AMBER		DUTTA	KUMAR	KUMAR	KUMAR	C/O SHRI K.K.DUTTA D 31/47 A MADANPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0044121		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMBER		DUTTA	KUMAR	KUMAR	KUMAR	C/O SHRI K.K.DUTTA D 31/47 A MADANPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0044121		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AMIT	S	JAIN	LATE	LATE	LATE	C/O S D JAIN 83 SAVITRI COTTAGE VISWAS RD,VISWAS NAGAR SHAHADRA DELHI	INDIA	DELHI	NEW DELHI	110032	PA0044122		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
AMIT	S	JAIN	LATE	LATE	LATE	C/O S D JAIN 83 SAVITRI COTTAGE VISWAS RD,VISWAS NAGAR SHAHADRA DELHI	INDIA	DELHI	NEW DELHI	110032	PA0044122		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AMIT	S	JAIN	LATE	LATE	LATE	C/O S D JAIN 83 SAVITRI COTTAGE VISWAS RD,VISWAS NAGAR SHAHADRA DELHI	INDIA	DELHI	NEW DELHI	110032	PA0044122		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	PAREKH	H	H	H	2 A ATMARAJ SOC BEHIND MEHSANA NAGAR SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PA0044127		Amount for unpaid and unclaimed dividend	750.00	27-SEP-2031		SHAKUNTALAPAREKH		No	No	FY-7
ANIL	KUMAR	PAREKH	H	H	H	2 A ATMARAJ SOC BEHIND MEHSANA NAGAR SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PA0044127		Amount for unpaid and unclaimed dividend	600.00	20-MAR-2027		SHAKUNTALAPAREKH		No	No	FY-3
ANIL	KUMAR	PAREKH	H	H	H	2 A ATMARAJ SOC BEHIND MEHSANA NAGAR SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PA0044127		Amount for unpaid and unclaimed dividend	1200.00	15-SEP-2029		SHAKUNTALAPAREKH		No	No	FY-5
ANIL	KUMAR	PAREKH	H	H	H	2 A ATMARAJ SOC BEHIND MEHSANA NAGAR SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PA0044127		Amount for unpaid and unclaimed dividend	600.00	30-SEP-2026		SHAKUNTALAPAREKH		No	No	FY-2
ANIL	KUMAR	PAREKH	H	H	H	2 A ATMARAJ SOC BEHIND MEHSANA NAGAR SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PA0044127		Amount for unpaid and unclaimed dividend	450.00	11-SEP-2030		SHAKUNTALAPAREKH		No	No	FY-6
ARUNKUMAR	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	GAYATRI KRIPA D-1 JALARAM SOCIETY NEAR DOLLARS AVENUE OL PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0044139		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		CHIMANLALRANCHHO DBHAIVADAJWALA		No	No	FY-5
ARUNKUMAR	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	GAYATRI KRIPA D-1 JALARAM SOCIETY NEAR DOLLARS AVENUE OL PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0044139		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		CHIMANLALRANCHHO DBHAIVADAJWALA		No	No	FY-7
ARUNKUMAR	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	GAYATRI KRIPA D-1 JALARAM SOCIETY NEAR DOLLARS AVENUE OL PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0044139		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		CHIMANLALRANCHHO DBHAIVADAJWALA		No	No	FY-3
ARUNKUMAR	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	GAYATRI KRIPA D-1 JALARAM SOCIETY NEAR DOLLARS AVENUE OL PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0044139		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		CHIMANLALRANCHHO DBHAIVADAJWALA		No	No	FY-4
ARUNKUMAR	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	GAYATRI KRIPA D-1 JALARAM SOCIETY NEAR DOLLARS AVENUE OL PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PA0044139		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		CHIMANLALRANCHHO DBHAIVADAJWALA		No	No	FY-6
ALKESH	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	9/B,MADHAVBAUG SOCIETY, OPP.BHULABHAI POLICE CHOWKY, BEHRAMPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0044151		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALKESH	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	9/B,MADHAVBAUG SOCIETY, OPP.BHULABHAI POLICE CHOWKY, BEHRAMPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0044151		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ALKESH	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	9/B,MADHAVBAUG SOCIETY, OPP.BHULABHAI POLICE CHOWKY, BEHRAMPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0044151		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ALKESH	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	9/B,MADHAVBAUG SOCIETY, OPP.BHULABHAI POLICE CHOWKY, BEHRAMPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0044151		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ALKESH	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	9/B,MADHAVBAUG SOCIETY, OPP.BHULABHAI POLICE CHOWKY, BEHRAMPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0044151		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASUTOSH		BHATT	NIL	NIL	NIL	A-904,SURYODAY TOWERS SATTADHAR CROSS ROAD SOLA ROAD, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063	PA0044155		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASUTOSH		BHATT	NIL	NIL	NIL	A-904,SURYODAY TOWERS SATTADHAR CROSS ROAD SOLA ROAD, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063	PA0044155		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASUTOSH		BHATT	NIL	NIL	NIL	A-904,SURYODAY TOWERS SATTADHAR CROSS ROAD SOLA ROAD, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063	PA0044155		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	DASH	NETRANANDA	NETRANANDA	NETRANANDA	HOUSE NO.P 15/6, NAVSENA BAUG, SION TROMBAY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PA0044159		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	DASH	NETRANANDA	NETRANANDA	NETRANANDA	HOUSE NO.P 15/6, NAVSENA BAUG, SION TROMBAY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PA0044159		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	DASH	NETRANANDA	NETRANANDA	NETRANANDA	HOUSE NO.P 15/6, NAVSENA BAUG, SION TROMBAY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PA0044159		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	DASH	NETRANANDA	NETRANANDA	NETRANANDA	HOUSE NO.P 15/6, NAVSENA BAUG, SION TROMBAY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PA0044159		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	DASH	NETRANANDA	NETRANANDA	NETRANANDA	HOUSE NO.P 15/6, NAVSENA BAUG, SION TROMBAY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PA0044159		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	DASH	NETRANANDA	NETRANANDA	NETRANANDA	HOUSE NO.P 15/6, NAVSENA BAUG, SION TROMBAY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PA0044159		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	DASH	NETRANANDA	NETRANANDA	NETRANANDA	HOUSE NO.P 15/6, NAVSENA BAUG, SION TROMBAY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PA0044159		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANURADHA		PATRA	GUDULA	GUDULA	GUDULA	107 M KAPILA PRASAD HOUSING BOARD COLONY BHIJIMATANGI BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PA0044170		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		GUDULAJAGADISHPATRA		No	No	FY-7
ANURADHA		PATRA	GUDULA	GUDULA	GUDULA	107 M KAPILA PRASAD HOUSING BOARD COLONY BHIJIMATANGI BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PA0044170		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		GUDULAJAGADISHPATRA		No	No	FY-5
ANURADHA		PATRA	GUDULA	GUDULA	GUDULA	107 M KAPILA PRASAD HOUSING BOARD COLONY BHIJIMATANGI BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PA0044170		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		GUDULAJAGADISHPATRA		No	No	FY-6
AMRIK		LAL	HARI	HARI	HARI	365 SECTOR 38A CHANDIGARH160014 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PA0044194		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		PRADEEPKUMAR		No	No	FY-5
AMRIK		LAL	HARI	HARI	HARI	365 SECTOR 38A CHANDIGARH160014 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PA0044194		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		PRADEEPKUMAR		No	No	FY-1
AMRIK		LAL	HARI	HARI	HARI	365 SECTOR 38A CHANDIGARH160014 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PA0044194		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PRADEEPKUMAR		No	No	FY-7
AMRIK		LAL	HARI	HARI	HARI	365 SECTOR 38A CHANDIGARH160014 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PA0044194		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		PRADEEPKUMAR		No	No	FY-6
AMRIK		LAL	HARI	HARI	HARI	365 SECTOR 38A CHANDIGARH160014 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PA0044194		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRADEEPKUMAR		No	No	FY-2
AMRIK		LAL	HARI	HARI	HARI	365 SECTOR 38A CHANDIGARH160014 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PA0044194		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRADEEPKUMAR		No	No	FY-3
ATUL		JAIN	A	A	A	158 SECTOR 18A CHANDIGARH UT 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PA0044222		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ATUL		JAIN	A	A	A	158 SECTOR 18A CHANDIGARH UT 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PA0044222		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANISH	JAYANTILAL	JETHWA	JAYANTILAL	JAYANTILAL	JAYANTILAL	GIRINARAYAN STREET MUNDRA KACHCHH 370421 KUTCH	INDIA	GUJARAT	MANDVI	370421	PA0044226		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		KUNDANBENJAYANTILALJETHWA		No	No	FY-1
ANISH	JAYANTILAL	JETHWA	JAYANTILAL	JAYANTILAL	JAYANTILAL	GIRINARAYAN STREET MUNDRA KACHCHH 370421 KUTCH	INDIA	GUJARAT	MANDVI	370421	PA0044226		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		KUNDANBENJAYANTILALJETHWA		No	No	FY-7
ANISH	JAYANTILAL	JETHWA	JAYANTILAL	JAYANTILAL	JAYANTILAL	GIRINARAYAN STREET MUNDRA KACHCHH 370421 KUTCH	INDIA	GUJARAT	MANDVI	370421	PA0044226		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		KUNDANBENJAYANTILALJETHWA		No	No	FY-6
ANISH	JAYANTILAL	JETHWA	JAYANTILAL	JAYANTILAL	JAYANTILAL	GIRINARAYAN STREET MUNDRA KACHCHH 370421 KUTCH	INDIA	GUJARAT	MANDVI	370421	PA0044226		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		KUNDANBENJAYANTILALJETHWA		No	No	FY-3
ASHABEN		SAVLA	HIRALAL	HIRALAL	HIRALAL	DBZ-NORTH 59 JANDA CHOWK GANDHIDHAM KACHCHH KUTCH	INDIA	GUJARAT	BHUJ	370201	PA0044227		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ASHABEN		SAVLA	HIRALAL	HIRALAL	HIRALAL	DBZ-NORTH 59 JANDA CHOWK GANDHIDHAM KACHCHH KUTCH	INDIA	GUJARAT	BHUJ	370201	PA0044227		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHABEN		SAVLA	HIRALAL	HIRALAL	HIRALAL	DBZ-NORTH 59 JANDA CHOWK GANDHIDHAM KACHCHH KUTCH	INDIA	GUJARAT	BHUJ	370201	PA0044227		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ATMARAM		MENGHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	5 RAMPATH SOCIETY ADIPUR KUTCH 370205 KUTCH	INDIA	GUJARAT	BHUJ	370205	PA0044228		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATMARAM		MENGHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	5 RAMPATH SOCIETY ADIPUR KUTCH 370205 KUTCH	INDIA	GUJARAT	BHUJ	370205	PA0044228		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ATMARAM		MENGHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	5 RAMPATH SOCIETY ADIPUR KUTCH 370205 KUTCH	INDIA	GUJARAT	BHUJ	370205	PA0044228		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVINDBHAI	VIRSINGBHAI	THAKORE	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	PLOT NO.122 SECTOR 25 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PA0044235		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		DAUBENTHAKORE		No	No	FY-1
ARVINDBHAI	VIRSINGBHAI	THAKORE	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	PLOT NO.122 SECTOR 25 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PA0044235		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		DAUBENTHAKORE		No	No	FY-5
ARVINDBHAI	VIRSINGBHAI	THAKORE	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	PLOT NO.122 SECTOR 25 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PA0044235		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		DAUBENTHAKORE		No	No	FY-4
ARVINDBHAI	VIRSINGBHAI	THAKORE	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	PLOT NO.122 SECTOR 25 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PA0044235		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		DAUBENTHAKORE		No	No	FY-3
ARVINDBHAI	VIRSINGBHAI	THAKORE	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	PLOT NO.122 SECTOR 25 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PA0044235		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		DAUBENTHAKORE		No	No	FY-2
ABHAYA	KUMAR	DAS	BIRA	BIRA	BIRA	NB/SUB/BTA, ABHAYA KUMAR DAS 57 FMSD C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0044253		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ABHAYA	KUMAR	DAS	BIRA	BIRA	BIRA	NB/SUB/BTA, ABHAYA KUMAR DAS 57 FMSD C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0044253		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ABHAYA	KUMAR	DAS	BIRA	BIRA	BIRA	NB/SUB/BTA, ABHAYA KUMAR DAS 57 FMSD C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0044253		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ABHAYA	KUMAR	DAS	BIRA	BIRA	BIRA	NB/SUB/BTA, ABHAYA KUMAR DAS 57 FMSD C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0044253		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ABHAYA	KUMAR	DAS	BIRA	BIRA	BIRA	NB/SUB/BTA, ABHAYA KUMAR DAS 57 FMSD C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0044253		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ABHAYA	KUMAR	DAS	BIRA	BIRA	BIRA	NB/SUB/BTA, ABHAYA KUMAR DAS 57 FMSD C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0044253		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ABHAYA	KUMAR	DAS	BIRA	BIRA	BIRA	NB/SUB/BTA, ABHAYA KUMAR DAS 57 FMSD C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0044253		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	SRIVATAVA	RAJ	RAJ	RAJ	87 BASIRAT GANJ LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0044254		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	SRIVATAVA	RAJ	RAJ	RAJ	87 BASIRAT GANJ LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0044254		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ARUN	KUMAR	SRIVATAVA	RAJ	RAJ	RAJ	87 BASIRAT GANJ LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0044254		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ARUN	KUMAR	SRIVATAVA	RAJ	RAJ	RAJ	87 BASIRAT GANJ LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0044254		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ARUN	KUMAR	SRIVATAVA	RAJ	RAJ	RAJ	87 BASIRAT GANJ LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0044254		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARUN	KUMAR	SRIVATAVA	RAJ	RAJ	RAJ	87 BASIRAT GANJ LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0044254		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AJAY	KUMAR	KANCHAN	CHANDRA	CHANDRA	CHANDRA	43 SEVENTH LANE NISHANT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0044255		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AJAY	KUMAR	KANCHAN	CHANDRA	CHANDRA	CHANDRA	43 SEVENTH LANE NISHANT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0044255		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAY	KUMAR	KANCHAN	CHANDRA	CHANDRA	CHANDRA	43 SEVENTH LANE NISHANT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0044255		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHA		JOHRI	PRABHASH	PRABHASH	PRABHASH	3- HIG SECTOR E ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0044262		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHA		JOHRI	PRABHASH	PRABHASH	PRABHASH	3- HIG SECTOR E ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0044262		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA		JOHRI	PRABHASH	PRABHASH	PRABHASH	3- HIG SECTOR E ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PA0044262		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANILKUMAR		SRIVASTAVA	SACHIDANAND	SACHIDANAND	SACHIDANAND	932,CHOTEY QUAZIPUR, LOWER FLAT, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0044263		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		MEENASRIVASTAVA		No	No	FY-1
ANILKUMAR		SRIVASTAVA	SACHIDANAND	SACHIDANAND	SACHIDANAND	932,CHOTEY QUAZIPUR, LOWER FLAT, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0044263		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		MEENASRIVASTAVA		No	No	FY-7
ANILKUMAR		SRIVASTAVA	SACHIDANAND	SACHIDANAND	SACHIDANAND	932,CHOTEY QUAZIPUR, LOWER FLAT, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0044263		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		MEENASRIVASTAVA		No	No	FY-4
ANILKUMAR		SRIVASTAVA	SACHIDANAND	SACHIDANAND	SACHIDANAND	932,CHOTEY QUAZIPUR, LOWER FLAT, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0044263		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		MEENASRIVASTAVA		No	No	FY-2
ANILKUMAR		SRIVASTAVA	SACHIDANAND	SACHIDANAND	SACHIDANAND	932,CHOTEY QUAZIPUR, LOWER FLAT, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0044263		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		MEENASRIVASTAVA		No	No	FY-6
ANILKUMAR		SRIVASTAVA	SACHIDANAND	SACHIDANAND	SACHIDANAND	932,CHOTEY QUAZIPUR, LOWER FLAT, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0044263		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		MEENASRIVASTAVA		No	No	FY-3
AVANI	DEEPAK	JOSHI	JAWAHAR	JAWAHAR	JAWAHAR	JWALAMUKHI NO PADO PATAN 384265 MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PA0044286		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		JAWAHARPUSHKARLALVYAS		No	No	FY-5
ARUNA		DEVI	JAI	JAI	JAI	CARE SUB MAJOR JN MANDAL RL & SO BRANCH HQ SCHOOL OF ARTY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0044307		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		JAINANDANMANDAL		No	No	FY-1
ARUNA		DEVI	JAI	JAI	JAI	CARE SUB MAJOR JN MANDAL RL & SO BRANCH HQ SCHOOL OF ARTY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0044307		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		JAINANDANMANDAL		No	No	FY-7
ARUNA		DEVI	JAI	JAI	JAI	CARE SUB MAJOR JN MANDAL RL & SO BRANCH HQ SCHOOL OF ARTY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0044307		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		JAINANDANMANDAL		No	No	FY-3
ARUNA		DEVI	JAI	JAI	JAI	CARE SUB MAJOR JN MANDAL RL & SO BRANCH HQ SCHOOL OF ARTY DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PA0044307		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		JAINANDANMANDAL		No	No	FY-6
AMITABHA	PRABHAKAR	VAIDYA	PRABHAKAR	PRABHAKAR	PRABHAKAR	13 SWASTI MODEL COLONY HPT COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PA0044314		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AMITABHA	PRABHAKAR	VAIDYA	PRABHAKAR	PRABHAKAR	PRABHAKAR	13 SWASTI MODEL COLONY HPT COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PA0044314		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
AMITABHA	PRABHAKAR	VAIDYA	PRABHAKAR	PRABHAKAR	PRABHAKAR	13 SWASTI MODEL COLONY HPT COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PA0044314		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AMITABHA	PRABHAKAR	VAIDYA	PRABHAKAR	PRABHAKAR	PRABHAKAR	13 SWASTI MODEL COLONY HPT COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PA0044314		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AMITABHA	PRABHAKAR	VAIDYA	PRABHAKAR	PRABHAKAR	PRABHAKAR	13 SWASTI MODEL COLONY HPT COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PA0044314		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
AMITABHA	PRABHAKAR	VAIDYA	PRABHAKAR	PRABHAKAR	PRABHAKAR	13 SWASTI MODEL COLONY HPT COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PA0044314		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AMITABHA	PRABHAKAR	VAIDYA	PRABHAKAR	PRABHAKAR	PRABHAKAR	13 SWASTI MODEL COLONY HPT COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PA0044314		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ASHOKKUMAR	MAGANLAL	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	AT & POST -PARDI(SARPORE) TAL-NAVSARI DIST-BULSAR PARDI	INDIA	GUJARAT	NAVASARI	396433	PA0044332		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		MAGANBHAILALLUBHAIPATEL		No	No	FY-1
ALKA	BHASKAR	TENDULKAR	BHASKAR	BHASKAR	BHASKAR	H-1/14, SHRITES SOCIETY JANAWADI , PUNE	INDIA	MAHARASHTRA	PUNE	411053	PA0044342		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		BHASKARDATTATRAYATENDULKAR		No	No	FY-7
ALKA	BHASKAR	TENDULKAR	BHASKAR	BHASKAR	BHASKAR	H-1/14, SHRITES SOCIETY JANAWADI , PUNE	INDIA	MAHARASHTRA	PUNE	411053	PA0044342		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		BHASKARDATTATRAYATENDULKAR		No	No	FY-3
ANKUSHRAO	SHANKARRAO	MORE	SHANKARRAO	SHANKARRAO	SHANKARRAO	RAJASHREE NIVAS PARALI NAKA- GITTA ROAD AMBAJOGAI BEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	PA0044360		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VIJAYMALAANKUSHRAOMOREVASANTSHANKARRAOMORE		No	No	FY-1
ANKUSHRAO	SHANKARRAO	MORE	SHANKARRAO	SHANKARRAO	SHANKARRAO	RAJASHREE NIVAS PARALI NAKA- GITTA ROAD AMBAJOGAI BEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	PA0044360		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VIJAYMALAANKUSHRAOMOREVASANTSHANKARRAOMORE		No	No	FY-7
ANKUSHRAO	SHANKARRAO	MORE	SHANKARRAO	SHANKARRAO	SHANKARRAO	RAJASHREE NIVAS PARALI NAKA- GITTA ROAD AMBAJOGAI BEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	PA0044360		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VIJAYMALAANKUSHRAOMOREVASANTSHANKARRAOMORE		No	No	FY-6
ANKUSHRAO	SHANKARRAO	MORE	SHANKARRAO	SHANKARRAO	SHANKARRAO	RAJASHREE NIVAS PARALI NAKA- GITTA ROAD AMBAJOGAI BEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	PA0044360		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VIJAYMALAANKUSHRAOMOREVASANTSHANKARRAOMORE		No	No	FY-2
ANKUSHRAO	SHANKARRAO	MORE	SHANKARRAO	SHANKARRAO	SHANKARRAO	RAJASHREE NIVAS PARALI NAKA- GITTA ROAD AMBAJOGAI BEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	PA0044360		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VIJAYMALAANKUSHRAOMOREVASANTSHANKARRAOMORE		No	No	FY-3
ARJUN		SARASWAT	RAMPRASAD	RAMPRASAD	RAMPRASAD	MANDIR HASAUD RAIPUR 492101 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492101	PA0044364		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARJUN		SARASWAT	RAMPRASAD	RAMPRASAD	RAMPRASAD	MANDIR HASAUD RAIPUR 492101 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492101	PA0044364		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARJUN		SARASWAT	RAMPRASAD	RAMPRASAD	RAMPRASAD	MANDIR HASAUD RAIPUR 492101 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492101	PA0044364		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARJUN		SARASWAT	RAMPRASAD	RAMPRASAD	RAMPRASAD	MANDIR HASAUD RAIPUR 492101 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492101	PA0044364		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARJUN		SARASWAT	RAMPRASAD	RAMPRASAD	RAMPRASAD	MANDIR HASAUD RAIPUR 492101 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492101	PA0044364		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARJUN		SARASWAT	RAMPRASAD	RAMPRASAD	RAMPRASAD	MANDIR HASAUD RAIPUR 492101 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492101	PA0044364		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARJUN		SARASWAT	RAMPRASAD	RAMPRASAD	RAMPRASAD	MANDIR HASAUD RAIPUR 492101 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492101	PA0044364		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
AWSHOK	KUMAR	GUPTA	K	K	K	NEAR SHARDA TAKEES MOTT PARA DURG DURG	INDIA	CHATTISGARH	DURG	491001	PA0044372		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AWSHOK	KUMAR	GUPTA	K	K	K	NEAR SHARDA TAKEES MOTT PARA DURG DURG	INDIA	CHATTISGARH	DURG	491001	PA0044372		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AWSHOK	KUMAR	GUPTA	K	K	K	NEAR SHARDA TAKEES MOTT PARA DURG DURG	INDIA	CHATTISGARH	DURG	491001	PA0044372		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
AWSHOK	KUMAR	GUPTA	K	K	K	NEAR SHARDA TAKEES MOTT PARA DURG DURG	INDIA	CHATTISGARH	DURG	491001	PA0044372		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AWSHOK	KUMAR	GUPTA	K	K	K	NEAR SHARDA TAKEES MOTT PARA DURG DURG	INDIA	CHATTISGARH	DURG	491001	PA0044372		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
AWSHOK	KUMAR	GUPTA	K	K	K	NEAR SHARDA TAKEES MOTT PARA DURG DURG	INDIA	CHATTISGARH	DURG	491001	PA0044372		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
AWSHOK	KUMAR	GUPTA	K	K	K	NEAR SHARDA TAKEES MOTT PARA DURG DURG	INDIA	CHATTISGARH	DURG	491001	PA0044372		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
AMRATLAL	LALIIBHAI	VAGHELA	LALIIBHAI	LALIIBHAI	LALIIBHAI	CHATRI BAZAR JASDAN 360050 RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PA0044405		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		PRAFULLAAMRATLALVAGHELA		No	No	FY-7
AMRATLAL	LALIIBHAI	VAGHELA	LALIIBHAI	LALIIBHAI	LALIIBHAI	CHATRI BAZAR JASDAN 360050 RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PA0044405		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		PRAFULLAAMRATLALVAGHELA		No	No	FY-3
AMRATLAL	LALIIBHAI	VAGHELA	LALIIBHAI	LALIIBHAI	LALIIBHAI	CHATRI BAZAR JASDAN 360050 RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PA0044405		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		PRAFULLAAMRATLALVAGHELA		No	No	FY-2
ARUNA		RANGAPPA	BHUPAL	BHUPAL	BHUPAL	H NO 12-13-108S/47 SRI SAI NAGAR KEEMTI COLONYTARNAKA SECUNDERABADLALLAGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PA0044409		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031	RANGAPPAVENKATABHUPAL			No	No	FY-7
ARUNA		RANGAPPA	BHUPAL	BHUPAL	BHUPAL	H NO 12-13-108S/47 SRI SAI NAGAR KEEMTI COLONYTARNAKA SECUNDERABADLALLAGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PA0044409		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030	RANGAPPAVENKATABHUPAL			No	No	FY-6
ANASUYA		SRIVATSAVA	K	K	K	PLOT NO.6, H.NO.3-41-391 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PA0044411		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANASUYA		SRIVATSAVA	K	K	K	PLOT NO.6, H.NO.3-41-391 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PA0044411		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANASUYA		SRIVATSAVA	K	K	K	PLOT NO.6, H.NO.3-41-391 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PA0044411		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANASUYA		SRIVATSAVA	K	K	K	PLOT NO.6, H.NO.3-41-391 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PA0044411		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANASUYA		SRIVATSAVA	K	K	K	PLOT NO.6, H.NO.3-41-391 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PA0044411		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANAGHA	A	KULKARNI	ANANT	ANANT	ANANT	C/O WO AK KULKARNI QTR NO. 180 B (NP) AIR FORCE STATION LOHEGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0044422		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANANTKRISHNARAOKULKARNI		No	No	FY-1
ANAGHA	A	KULKARNI	ANANT	ANANT	ANANT	C/O WO AK KULKARNI QTR NO. 180 B (NP) AIR FORCE STATION LOHEGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0044422		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANANTKRISHNARAOKULKARNI		No	No	FY-2
ASHWIN		SHANTILAL SHAH	SHANTILAL	SHANTILAL	SHANTILAL	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395007	PA0044429		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		SUREKHAASHAH		No	No	FY-7
ASHWIN		SHANTILAL SHAH	SHANTILAL	SHANTILAL	SHANTILAL	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395007	PA0044429		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		SUREKHAASHAH		No	No	FY-1
ASHWIN		SHANTILAL SHAH	SHANTILAL	SHANTILAL	SHANTILAL	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395007	PA0044429		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SUREKHAASHAH		No	No	FY-4
ASHWIN		SHANTILAL SHAH	SHANTILAL	SHANTILAL	SHANTILAL	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395007	PA0044429		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SUREKHAASHAH		No	No	FY-6
ASHWIN		SHANTILAL SHAH	SHANTILAL	SHANTILAL	SHANTILAL	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395007	PA0044429		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SUREKHAASHAH		No	No	FY-5
ASHWIN		SHANTILAL SHAH	SHANTILAL	SHANTILAL	SHANTILAL	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395007	PA0044429		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SUREKHAASHAH		No	No	FY-3
ASHOK	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	BHANGREJ STREET AT & PO KADOD TALUKA-BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PA0044473		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		PURNIMAASHOKSHAH		No	No	FY-1
ASHOK	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	BHANGREJ STREET AT & PO KADOD TALUKA-BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PA0044473		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PURNIMAASHOKSHAH		No	No	FY-2
ASHOK	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	BHANGREJ STREET AT & PO KADOD TALUKA-BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PA0044473		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PURNIMAASHOKSHAH		No	No	FY-3
ASHISH	GAMANLAL	MANDALAYAWALA	GAMANLAL	GAMANLAL	GAMANLAL	PLOT NO.41-42 PARI BHRAMA SOCIETY SURAT OPP. SAI KRUPA SOCIETY RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PA0044475		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		GAMANLALNANABHAI MANDALAYWALA		No	No	FY-7
ASHISH	GAMANLAL	MANDALAYAWALA	GAMANLAL	GAMANLAL	GAMANLAL	PLOT NO.41-42 PARI BHRAMA SOCIETY SURAT OPP. SAI KRUPA SOCIETY RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PA0044475		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		GAMANLALNANABHAI MANDALAYWALA		No	No	FY-6
ANILKUMAR	B	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	C/O JAYANT N PATEL KHANSAHEBNI WADI AMBIKANI KETAN ATHWALINES, SURAT	INDIA	GUJARAT	SURAT	395007	PA0044476		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		JAYANTNPATELVINODJGATORWALA		No	No	FY-7
ANILKUMAR	B	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	C/O JAYANT N PATEL KHANSAHEBNI WADI AMBIKANI KETAN ATHWALINES, SURAT	INDIA	GUJARAT	SURAT	395007	PA0044476		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		JAYANTNPATELVINODJGATORWALA		No	No	FY-6
ANILKUMAR	B	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	C/O JAYANT N PATEL KHANSAHEBNI WADI AMBIKANI KETAN ATHWALINES, SURAT	INDIA	GUJARAT	SURAT	395007	PA0044476		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		JAYANTNPATELVINODJGATORWALA		No	No	FY-5
ASHOK	KUMAR	MAITRA	S	S	S	23,MANJIRI,MAKRAND SOCIETY VEER SAVARKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0044558		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	MAITRA	S	S	S	23,MANJIRI,MAKRAND SOCIETY VEER SAVARKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0044558		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	MAITRA	S	S	S	23,MANJIRI,MAKRAND SOCIETY VEER SAVARKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0044558		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	MAITRA	S	S	S	23,MANJIRI,MAKRAND SOCIETY VEER SAVARKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0044558		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	MAITRA	S	S	S	23,MANJIRI,MAKRAND SOCIETY VEER SAVARKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0044558		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	MAITRA	S	S	S	23,MANJIRI,MAKRAND SOCIETY VEER SAVARKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0044558		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	MAITRA	S	S	S	23,MANJIRI,MAKRAND SOCIETY VEER SAVARKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0044558		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	M	JAGE	MAGANLAL	MAGANLAL	MAGANLAL	AT POST KASARA DIST.THANE421602 KASARA	INDIA	MAHARASHTRA	KALYAN	421602	PA0044559		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ANITAAJAGE		No	No	FY-7
ASHOK	M	JAGE	MAGANLAL	MAGANLAL	MAGANLAL	AT POST KASARA DIST.THANE421602 KASARA	INDIA	MAHARASHTRA	KALYAN	421602	PA0044559		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		ANITAAJAGE		No	No	FY-4
ASHOK	M	JAGE	MAGANLAL	MAGANLAL	MAGANLAL	AT POST KASARA DIST.THANE421602 KASARA	INDIA	MAHARASHTRA	KALYAN	421602	PA0044559		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		ANITAAJAGE		No	No	FY-6
ASHOK	M	JAGE	MAGANLAL	MAGANLAL	MAGANLAL	AT POST KASARA DIST.THANE421602 KASARA	INDIA	MAHARASHTRA	KALYAN	421602	PA0044559		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		ANITAAJAGE		No	No	FY-5
ATUL	SUDHAKAR	NAIK	SUDHAKAR	SUDHAKAR	SUDHAKAR	6/74 JAI HANUMAN SOCIETY PARANJAPE B SCHEME ROAD NO 1 VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0044611		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHASHIKALAATULNAIK		No	No	FY-5
ATUL	SUDHAKAR	NAIK	SUDHAKAR	SUDHAKAR	SUDHAKAR	6/74 JAI HANUMAN SOCIETY PARANJAPE B SCHEME ROAD NO 1 VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0044611		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHASHIKALAATULNAIK		No	No	FY-7
ATUL	SUDHAKAR	NAIK	SUDHAKAR	SUDHAKAR	SUDHAKAR	6/74 JAI HANUMAN SOCIETY PARANJAPE B SCHEME ROAD NO 1 VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0044611		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHASHIKALAATULNAIK		No	No	FY-3
AMALA		DEB	NIRODE	NIRODE	NIRODE	216/A, PANCHANONTOLA ROAD, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0044619		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		HIRAKBARANDEB		No	No	FY-4
AMALA		DEB	NIRODE	NIRODE	NIRODE	216/A, PANCHANONTOLA ROAD, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0044619		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		HIRAKBARANDEB		No	No	FY-2
AMALA		DEB	NIRODE	NIRODE	NIRODE	216/A, PANCHANONTOLA ROAD, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0044619		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		HIRAKBARANDEB		No	No	FY-5
AMALA		DEB	NIRODE	NIRODE	NIRODE	216/A, PANCHANONTOLA ROAD, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0044619		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		HIRAKBARANDEB		No	No	FY-6
AMALA		DEB	NIRODE	NIRODE	NIRODE	216/A, PANCHANONTOLA ROAD, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0044619		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		HIRAKBARANDEB		No	No	FY-3
ARATI		PAUL	SHARANMOY	SHARANMOY	SHARANMOY	NORTH CABIN ROAD SUBUDDHIPUR BARVIPUR 24 PARAGANAS (SOUTH) BARVIPUR	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0044634		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SHARANMOYPAUL		No	No	FY-7
ARATI		PAUL	SHARANMOY	SHARANMOY	SHARANMOY	NORTH CABIN ROAD SUBUDDHIPUR BARVIPUR 24 PARAGANAS (SOUTH) BARVIPUR	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0044634		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SHARANMOYPAUL		No	No	FY-6
ASHOKE	KUMAR	DUTTA	HARI	HARI	HARI	STATE BANK OF INDIA MAIN BRANCH DUMKA PO DUMKA DIST DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PA0044638		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		PRANATIDUTTA		No	No	FY-1
ASHOKE	KUMAR	DUTTA	HARI	HARI	HARI	STATE BANK OF INDIA MAIN BRANCH DUMKA PO DUMKA DIST DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PA0044638		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		PRANATIDUTTA		No	No	FY-3
ASHOKE	KUMAR	DUTTA	HARI	HARI	HARI	STATE BANK OF INDIA MAIN BRANCH DUMKA PO DUMKA DIST DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PA0044638		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		PRANATIDUTTA		No	No	FY-2
ASIM	KUMAR	BHATTACHARYA	SATYAJIBAN	SATYAJIBAN	SATYAJIBAN	35 HINDUSTHAN ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0044683		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ASIM	KUMAR	BHATTACHARYA	SATYAJIBAN	SATYAJIBAN	SATYAJIBAN	35 HINDUSTHAN ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0044683		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ASIM	KUMAR	BHATTACHARYA	SATYAJIBAN	SATYAJIBAN	SATYAJIBAN	35 HINDUSTHAN ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0044683		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AMITAVA		MUKHERJEE	UPENDRA	UPENDRA	UPENDRA	ANUBHAB APPARTMENT, FLAT NO.3A, P-11, 3RD STREET, MODERN PARK, SANTOSHPUR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0044697		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KAKALIMUKHERJEE		No	No	FY-1
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SANTOSHPUR WEST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0044706		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SANTOSHPUR WEST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0044706		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SANTOSHPUR WEST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0044706		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARUN		CHAKRABORTY	JOGESH	JOGESH	JOGESH	11 SANTOSHPUR WEST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PA0044706		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJAYA		UPADHYAYA	S	S	S	C/O MR R N MISHRA 3 LA-PLACE SHAHNAJAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0044736		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AJAYA		UPADHYAYA	S	S	S	C/O MR R N MISHRA 3 LA-PLACE SHAHNAJAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0044736		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAYA		UPADHYAYA	S	S	S	C/O MR R N MISHRA 3 LA-PLACE SHAHNAJAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0044736		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK		UPADHYAYA	S	S	S	C-47, NEW CIVIL LINES, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PA0044737		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		UPADHYAYA	S	S	S	C-47, NEW CIVIL LINES, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PA0044737		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK		UPADHYAYA	S	S	S	C-47, NEW CIVIL LINES, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PA0044737		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARUN		UPADHYAYA	S	S	S	C-47, NEW CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PA0044738		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARUN		UPADHYAYA	S	S	S	C-47, NEW CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PA0044738		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARUN		UPADHYAYA	S	S	S	C-47, NEW CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PA0044738		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	TOLANI	KEWALRAM	KEWALRAM	KEWALRAM	G-412, SRI NIWAS PURI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0044743		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANIL	KUMAR	TOLANI	KEWALRAM	KEWALRAM	KEWALRAM	G-412, SRI NIWAS PURI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0044743		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANIL	KUMAR	TOLANI	KEWALRAM	KEWALRAM	KEWALRAM	G-412, SRI NIWAS PURI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0044743		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	TOLANI	KEWALRAM	KEWALRAM	KEWALRAM	G-412, SRI NIWAS PURI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0044743		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	TOLANI	KEWALRAM	KEWALRAM	KEWALRAM	G-412, SRI NIWAS PURI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0044743		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	TOLANI	KEWALRAM	KEWALRAM	KEWALRAM	G-412, SRI NIWAS PURI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0044743		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	TOLANI	KEWALRAM	KEWALRAM	KEWALRAM	G-412, SRI NIWAS PURI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0044743		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJALI		ANAND	NIL	NIL	NIL	C 174 VIVEK VIHAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0044752		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJALI		ANAND	NIL	NIL	NIL	C 174 VIVEK VIHAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0044752		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJALI		ANAND	NIL	NIL	NIL	C 174 VIVEK VIHAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0044752		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJALI		ANAND	NIL	NIL	NIL	C 174 VIVEK VIHAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0044752		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJALI		ANAND	NIL	NIL	NIL	C 174 VIVEK VIHAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0044752		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJALI		ANAND	NIL	NIL	NIL	C 174 VIVEK VIHAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PA0044752		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANAND		KUMAR	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0044764		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANAND		KUMAR	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0044764		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANAND		KUMAR	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0044764		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANAND		KUMAR	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0044764		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANAND		KUMAR	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0044764		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANITA		DUREGA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0044769		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANITA		DUREGA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0044769		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANITA		DUREGA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0044769		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANITA		DUREGA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0044769		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANITA		DUREGA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0044769		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANITA		DUREGA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0044769		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANITA		DUREGA	NIL	NIL	NIL	B-19, RANGMAHAL SOCIETY, SARASWATI VIHAR, PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA0044769		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ASHA	JAGDISH	BAVISKAR	JAGDISH	JAGDISH	JAGDISH	TYPE III-A 12/144 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0044789		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		JAGDISHDEVIDASBAVISKAR		No	No	FY-1
ASHA	JAGDISH	BAVISKAR	JAGDISH	JAGDISH	JAGDISH	TYPE III-A 12/144 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0044789		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		JAGDISHDEVIDASBAVISKAR		No	No	FY-2
ASHA	JAGDISH	BAVISKAR	JAGDISH	JAGDISH	JAGDISH	TYPE III-A 12/144 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0044789		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		JAGDISHDEVIDASBAVISKAR		No	No	FY-6
ASHA	JAGDISH	BAVISKAR	JAGDISH	JAGDISH	JAGDISH	TYPE III-A 12/144 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0044789		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		JAGDISHDEVIDASBAVISKAR		No	No	FY-5
ASHA	JAGDISH	BAVISKAR	JAGDISH	JAGDISH	JAGDISH	TYPE III-A 12/144 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0044789		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		JAGDISHDEVIDASBAVISKAR		No	No	FY-7
ASHA	JAGDISH	BAVISKAR	JAGDISH	JAGDISH	JAGDISH	TYPE III-A 12/144 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0044789		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		JAGDISHDEVIDASBAVISKAR		No	No	FY-3
ASHA	JAGDISH	BAVISKAR	JAGDISH	JAGDISH	JAGDISH	TYPE III-A 12/144 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0044789		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		JAGDISHDEVIDASBAVISKAR		No	No	FY-4
ALKA	RAMESH	KOLAMBE	RAMESH	RAMESH	RAMESH	18 2ND FLOOR KASTURI SAI CO OP HSG LTD NANDIVLI RD RAMCHANDRA NAGAR DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0044814		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		RAMESHGOPALKOLAMBE		No	No	FY-7
ALKA	RAMESH	KOLAMBE	RAMESH	RAMESH	RAMESH	18 2ND FLOOR KASTURI SAI CO OP HSG LTD NANDIVLI RD RAMCHANDRA NAGAR DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0044814		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		RAMESHGOPALKOLAMBE		No	No	FY-3
ALICE	DOROTHY	D COSTA	GERSON	GERSON	GERSON	18 AMINA MANZIL, JUHU TARA ROAD ROYAL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0044828		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		GLYNISCHERIEDCOSTA		No	No	FY-5
ALICE	DOROTHY	D COSTA	GERSON	GERSON	GERSON	18 AMINA MANZIL, JUHU TARA ROAD ROYAL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0044828		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		GLYNISCHERIEDCOSTA		No	No	FY-7
ALICE	DOROTHY	D COSTA	GERSON	GERSON	GERSON	18 AMINA MANZIL, JUHU TARA ROAD ROYAL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0044828		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		GLYNISCHERIEDCOSTA		No	No	FY-1
ALICE	DOROTHY	D COSTA	GERSON	GERSON	GERSON	18 AMINA MANZIL, JUHU TARA ROAD ROYAL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0044828		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		GLYNISCHERIEDCOSTA		No	No	FY-6
ALICE	DOROTHY	D COSTA	GERSON	GERSON	GERSON	18 AMINA MANZIL, JUHU TARA ROAD ROYAL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0044828		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		GLYNISCHERIEDCOSTA		No	No	FY-3
ALICE	DOROTHY	D COSTA	GERSON	GERSON	GERSON	18 AMINA MANZIL, JUHU TARA ROAD ROYAL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0044828		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		GLYNISCHERIEDCOSTA		No	No	FY-4
ATMARAM	LAXMAN	MALANDKAR	LAXMAN	LAXMAN	LAXMAN	14-B AMEYA CO OP HSG SOC LTD D N NAGAR BEHIND Y M C A ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0044909		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ATMARAM	LAXMAN	MALANDKAR	LAXMAN	LAXMAN	LAXMAN	14-B AMEYA CO OP HSG SOC LTD D N NAGAR BEHIND Y M C A ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0044909		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ATMARAM	LAXMAN	MALANDKAR	LAXMAN	LAXMAN	LAXMAN	14-B AMEYA CO OP HSG SOC LTD D N NAGAR BEHIND Y M C A ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0044909		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ATMARAM	LAXMAN	MALANDKAR	LAXMAN	LAXMAN	LAXMAN	14-B AMEYA CO OP HSG SOC LTD D N NAGAR BEHIND Y M C A ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0044909		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANTONIO	PAULO	TIAGO D SILVA	LUCIO	LUCIO	LUCIO	S/5 MAYFAIR APARTMENTS LUIS MIRANDA ROAD MARGAO SALCETE GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0044918		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANTONIO	PAULO	TIAGO D SILVA	LUCIO	LUCIO	LUCIO	S/5 MAYFAIR APARTMENTS LUIS MIRANDA ROAD MARGAO SALCETE GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0044918		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANTONIO	PAULO	TIAGO D SILVA	LUCIO	LUCIO	LUCIO	S/5 MAYFAIR APARTMENTS LUIS MIRANDA ROAD MARGAO SALCETE GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0044918		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANANTRAI	R	DOSHI	RUGHANATH	RUGHANATH	RUGHANATH	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0044925		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANANTRAI	R	DOSHI	RUGHANATH	RUGHANATH	RUGHANATH	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0044925		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ANANTRAI	R	DOSHI	RUGHANATH	RUGHANATH	RUGHANATH	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0044925		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANANTRAI	R	DOSHI	RUGHANATH	RUGHANATH	RUGHANATH	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0044925		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANANTRAI	R	DOSHI	RUGHANATH	RUGHANATH	RUGHANATH	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0044925		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ARVIND	BABURAO	PHADKE	BABURAO	BABURAO	BABURAO	1/12 CALPANA SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0044930		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KAUMUDIARVINDPHADKEASHVINIARVINDPHADKE		No	No	FY-7
ARVIND	BABURAO	PHADKE	BABURAO	BABURAO	BABURAO	1/12 CALPANA SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0044930		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KAUMUDIARVINDPHADKEASHVINIARVINDPHADKE		No	No	FY-3
ATUL	MANUBHAI	MODI	MANUBHAI	MANUBHAI	MANUBHAI	78 B HENDRE BUILDING 250 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0044931		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		KAMALMANUBHAIMODI		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ATUL	MANUBHAI	MODI	MANUBHAI	MANUBHAI	MANUBHAI	78 B HENDRE BUILDING 250 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0044931		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		KAMALMANUBHAIMODI		No	No	FY-4
ATUL	MANUBHAI	MODI	MANUBHAI	MANUBHAI	MANUBHAI	78 B HENDRE BUILDING 250 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0044931		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		KAMALMANUBHAIMODI		No	No	FY-3
ATUL	MANUBHAI	MODI	MANUBHAI	MANUBHAI	MANUBHAI	78 B HENDRE BUILDING 250 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0044931		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		KAMALMANUBHAIMODI		No	No	FY-5
ATUL	MANUBHAI	MODI	MANUBHAI	MANUBHAI	MANUBHAI	78 B HENDRE BUILDING 250 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0044931		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		KAMALMANUBHAIMODI		No	No	FY-2
ANIL	V	PANDEY	NIL	NIL	NIL	ROOM NO 2 NANKUSINGH CHAWL AMBAWADI KALACHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PA0045003		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SHAILAANILPANDEY		No	No	FY-7
ANIL	V	PANDEY	NIL	NIL	NIL	ROOM NO 2 NANKUSINGH CHAWL AMBAWADI KALACHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PA0045003		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		SHAILAANILPANDEY		No	No	FY-1
ANIL	V	PANDEY	NIL	NIL	NIL	ROOM NO 2 NANKUSINGH CHAWL AMBAWADI KALACHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PA0045003		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SHAILAANILPANDEY		No	No	FY-3
ARVIND	SHANTARAM	SWAR	SHRI	SHRI	SHRI	2-487 KRISHNANAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0045021		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ARVIND	SHANTARAM	SWAR	SHRI	SHRI	SHRI	2-487 KRISHNANAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0045021		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ARVIND	SHANTARAM	SWAR	SHRI	SHRI	SHRI	2-487 KRISHNANAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0045021		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARVIND	SHANTARAM	SWAR	SHRI	SHRI	SHRI	2-487 KRISHNANAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0045021		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANJU		PATODIA	R	R	R	ROOM NO.3, GR.FLOOR, 6/8, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0045056		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANJU		PATODIA	R	R	R	ROOM NO.3, GR.FLOOR, 6/8, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0045056		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANJU		PATODIA	R	R	R	ROOM NO.3, GR.FLOOR, 6/8, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0045056		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANJU		PATODIA	R	R	R	ROOM NO.3, GR.FLOOR, 6/8, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0045056		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANJU		PATODIA	R	R	R	ROOM NO.3, GR.FLOOR, 6/8, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0045056		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHVIN	JASWANTLAL	PARIKH	JASWANTLAL	JASWANTLAL	JASWANTLAL	FLAT B/2, OPP WAGODWALA STORE BHATTWADI GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0045080		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		NAYNAASHVINPARIKH		No	No	FY-7
ASHVIN	JASWANTLAL	PARIKH	JASWANTLAL	JASWANTLAL	JASWANTLAL	FLAT B/2, OPP WAGODWALA STORE BHATTWADI GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0045080		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		NAYNAASHVINPARIKH		No	No	FY-6
ASHVIN	JASWANTLAL	PARIKH	JASWANTLAL	JASWANTLAL	JASWANTLAL	FLAT B/2, OPP WAGODWALA STORE BHATTWADI GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0045080		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		NAYNAASHVINPARIKH		No	No	FY-4
ANSUIA	L	RUNGTA	NIL	NIL	NIL	503 SHANTIVAN 1-A RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0045093		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		LALITKUMARARUNGTA		No	No	FY-7
ATMARAM	R	RUNGTA	RAMNIRANJAN	RAMNIRANJAN	RAMNIRANJAN	503 SHANTIVAN 1-A RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0045094		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SHANTIBAIARUNGTA		No	No	FY-7
AMEET	ARVIND	DIGHE	ARVIND	ARVIND	ARVIND	C/O.M.D.KAMDAR 401 RAJHANS ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0045101		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ABDUL		GAFFAR	GAFFARBAI	GAFFARBAI	GAFFARBAI	PLOT NO 439-40 RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTIONULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045206		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABDUL		GAFFAR	GAFFARBAI	GAFFARBAI	GAFFARBAI	PLOT NO 439-40 RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTIONULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045206		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABDUL		GAFFAR	GAFFARBAI	GAFFARBAI	GAFFARBAI	PLOT NO 439-40 RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTIONULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045206		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABDUL		GAFFAR	GAFFARBAI	GAFFARBAI	GAFFARBAI	PLOT NO 439-40 RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTIONULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045206		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABDUL		GAFFAR	GAFFARBAI	GAFFARBAI	GAFFARBAI	PLOT NO 439-40 RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTIONULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045206		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABDUL		GAFFAR	GAFFARBAI	GAFFARBAI	GAFFARBAI	PLOT NO 439-40 RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTIONULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045206		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABDUL		GAFFAR	GAFFARBAI	GAFFARBAI	GAFFARBAI	PLOT NO 439-40 RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTIONULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045206		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHWIN		SHAH	PRAKASH	PRAKASH	PRAKASH	RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045218		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHWIN		SHAH	PRAKASH	PRAKASH	PRAKASH	RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045218		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHWIN		SHAH	PRAKASH	PRAKASH	PRAKASH	RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045218		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHWIN		SHAH	PRAKASH	PRAKASH	PRAKASH	RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045218		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHWIN		SHAH	PRAKASH	PRAKASH	PRAKASH	RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045218		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHWIN		SHAH	PRAKASH	PRAKASH	PRAKASH	RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045218		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHWIN		SHAH	PRAKASH	PRAKASH	PRAKASH	RAJNIKETAN COOP HSG SOCIETY FLAT NO 3 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PA0045218		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK		MAZUMDAR	AMAL	AMAL	AMAL	ASHADEEP, PLOT NO 198 SECTOR 31 A, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0045233		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AMALCHANDRAMAZUMDERKARABIMAZUMDER		No	No	FY-7
ASHOK		MAZUMDAR	AMAL	AMAL	AMAL	ASHADEEP, PLOT NO 198 SECTOR 31 A, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0045233		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AMALCHANDRAMAZUMDERKARABIMAZUMDER		No	No	FY-3
AMAL	CHANDRA	MUZUMDER	ANUKUL	ANUKUL	ANUKUL	ASHA DEEP, PLOT 298, SECTOR 31 A, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0045234		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KARABIMAZUMDERASHOKMAZUMDAR		No	No	FY-7
AMAL	CHANDRA	MUZUMDER	ANUKUL	ANUKUL	ANUKUL	ASHA DEEP, PLOT 298, SECTOR 31 A, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PA0045234		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KARABIMAZUMDERASHOKMAZUMDAR		No	No	FY-3
AMRUTLAL	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	BHATODAY SOCIETY WNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0045244		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AMRUTLAL	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	BHATODAY SOCIETY WNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0045244		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
AMRUTLAL	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	BHATODAY SOCIETY WNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0045244		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ATISHKUMAR	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BHAGODAY SOCIETY UNJHA N G384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0045245		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ATISHKUMAR	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BHAGODAY SOCIETY UNJHA N G384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0045245		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ATISHKUMAR	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BHAGODAY SOCIETY UNJHA N G384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PA0045245		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANITA		KULKARNI	ASHOK	ASHOK	ASHOK	C 46 SOMNATH NAGAR BEHIND INDIA COLONY T B ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PA0045247		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ANITA		KULKARNI	ASHOK	ASHOK	ASHOK	C 46 SOMNATH NAGAR BEHIND INDIA COLONY T B ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PA0045247		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
AKEATA	BIPINCHANDRA	SHETH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	B/801 9 TH FLOOR NIRMAL SHANTI TOWER OPP.GOYAL PARK, NR. PREMCHAND NAGARSATELLITE ROAD VASTRAPUR A	INDIA	GUJARAT	AHMEDABAD	380015	PA0045278		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		FALGUNIBIPINCHANDRASHETH		No	No	FY-7
AKEATA	BIPINCHANDRA	SHETH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	B/801 9 TH FLOOR NIRMAL SHANTI TOWER OPP.GOYAL PARK, NR. PREMCHAND NAGARSATELLITE ROAD VASTRAPUR A	INDIA	GUJARAT	AHMEDABAD	380015	PA0045278		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		FALGUNIBIPINCHANDRASHETH		No	No	FY-6
ATUL	RESHAVLAL	DAMANI	KESHAVLAL	KESHAVLAL	KESHAVLAL	20/120, VIJAYANAGAR FLATS NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0045291		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		MALAATULDAMANI		No	No	FY-1
ATUL	RESHAVLAL	DAMANI	KESHAVLAL	KESHAVLAL	KESHAVLAL	20/120, VIJAYANAGAR FLATS NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0045291		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		MALAATULDAMANI		No	No	FY-7
ATUL	RESHAVLAL	DAMANI	KESHAVLAL	KESHAVLAL	KESHAVLAL	20/120, VIJAYANAGAR FLATS NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0045291		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		MALAATULDAMANI		No	No	FY-2
ATUL	RESHAVLAL	DAMANI	KESHAVLAL	KESHAVLAL	KESHAVLAL	20/120, VIJAYANAGAR FLATS NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0045291		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		MALAATULDAMANI		No	No	FY-6
ALPEN	NARENDRAKUMAR	PATEL	NARENDRA	NARENDRA	NARENDRA	C O ISHVARBHAI REVABHAI 21 MARKET VARD VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PA0045321		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025		DILIPISHVARLALPATEL		No	No	FY-1
ALPEN	NARENDRAKUMAR	PATEL	NARENDRA	NARENDRA	NARENDRA	C O ISHVARBHAI REVABHAI 21 MARKET VARD VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PA0045321		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		DILIPISHVARLALPATEL		No	No	FY-2
ALPEN	NARENDRAKUMAR	PATEL	NARENDRA	NARENDRA	NARENDRA	C O ISHVARBHAI REVABHAI 21 MARKET VARD VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PA0045321		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		DILIPISHVARLALPATEL		No	No	FY-3
AMRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BUNGLOWS, THALTEJ-SHILAJ, 100 FEET ROAD, THELTAJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PA0045326		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		SHIRISHRPATEL		No	No	FY-7
AMRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BUNGLOWS, THALTEJ-SHILAJ, 100 FEET ROAD, THELTAJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PA0045326		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SHIRISHRPATEL		No	No	FY-4
AMRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BUNGLOWS, THALTEJ-SHILAJ, 100 FEET ROAD, THELTAJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PA0045326		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		SHIRISHRPATEL		No	No	FY-6
AMRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BUNGLOWS, THALTEJ-SHILAJ, 100 FEET ROAD, THELTAJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PA0045326		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SHIRISHRPATEL		No	No	FY-5
AMRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BUNGLOWS, THALTEJ-SHILAJ, 100 FEET ROAD, THELTAJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PA0045326		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		SHIRISHRPATEL		No	No	FY-2
AMRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BUNGLOWS, THALTEJ-SHILAJ, 100 FEET ROAD, THELTAJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PA0045326		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SHIRISHRPATEL		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANWAR	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0045345		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ANWAR	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0045345		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANWAR	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0045345		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ANWAR	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0045345		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANWAR	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0045345		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ABHAY		VEERKAR	VASANT	VASANT	VASANT	CMC LTD AMOLA CHAMBER C G MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0045364		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ABHAY		VEERKAR	VASANT	VASANT	VASANT	CMC LTD AMOLA CHAMBER C G MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0045364		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABHAY		VEERKAR	VASANT	VASANT	VASANT	CMC LTD AMOLA CHAMBER C G MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0045364		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABHAY		VEERKAR	VASANT	VASANT	VASANT	CMC LTD AMOLA CHAMBER C G MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0045364		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABHAY		VEERKAR	VASANT	VASANT	VASANT	CMC LTD AMOLA CHAMBER C G MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0045364		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARJUN		DUDANI	RAHANDOMAL	RAHANDOMAL	RAHANDOMAL	A-321,MAHINDRA GARDENS, S V ROAD, NEAR PATKAR COLLEGE, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0045386		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ASHADUDANI		No	No	FY-5
ARJUN		DUDANI	RAHANDOMAL	RAHANDOMAL	RAHANDOMAL	A-321,MAHINDRA GARDENS, S V ROAD, NEAR PATKAR COLLEGE, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0045386		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ASHADUDANI		No	No	FY-7
ARJUN		DUDANI	RAHANDOMAL	RAHANDOMAL	RAHANDOMAL	A-321,MAHINDRA GARDENS, S V ROAD, NEAR PATKAR COLLEGE, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0045386		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ASHADUDANI		No	No	FY-3
ARJUN		DUDANI	RAHANDOMAL	RAHANDOMAL	RAHANDOMAL	A-321,MAHINDRA GARDENS, S V ROAD, NEAR PATKAR COLLEGE, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0045386		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ASHADUDANI		No	No	FY-6
ARJUN		DUDANI	RAHANDOMAL	RAHANDOMAL	RAHANDOMAL	A-321,MAHINDRA GARDENS, S V ROAD, NEAR PATKAR COLLEGE, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0045386		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ASHADUDANI		No	No	FY-4
AJAYKUAMR	B	KOTHARI	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	RANG MAHEL STATION ROAD NEAR JAINPATH SHALA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PA0045389		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AJAYKUAMR	B	KOTHARI	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	RANG MAHEL STATION ROAD NEAR JAINPATH SHALA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PA0045389		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AJAYKUAMR	B	KOTHARI	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	RANG MAHEL STATION ROAD NEAR JAINPATH SHALA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PA0045389		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AJAYKUAMR	B	KOTHARI	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	RANG MAHEL STATION ROAD NEAR JAINPATH SHALA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PA0045389		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJAYKUAMR	B	KOTHARI	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	RANG MAHEL STATION ROAD NEAR JAINPATH SHALA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PA0045389		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHA	JITENDER	BALI	JITENDER	JITENDER	JITENDER	BLOCK NO 8 HIRABAG PART 1 GHATLODIA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PA0045390		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHA	JITENDER	BALI	JITENDER	JITENDER	JITENDER	BLOCK NO 8 HIRABAG PART 1 GHATLODIA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PA0045390		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ASHA	JITENDER	BALI	JITENDER	JITENDER	JITENDER	BLOCK NO 8 HIRABAG PART 1 GHATLODIA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PA0045390		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ASHA	JITENDER	BALI	JITENDER	JITENDER	JITENDER	BLOCK NO 8 HIRABAG PART 1 GHATLODIA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PA0045390		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ASHA	JITENDER	BALI	JITENDER	JITENDER	JITENDER	BLOCK NO 8 HIRABAG PART 1 GHATLODIA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PA0045390		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ASHA	JITENDER	BALI	JITENDER	JITENDER	JITENDER	BLOCK NO 8 HIRABAG PART 1 GHATLODIA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PA0045390		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHA	JITENDER	BALI	JITENDER	JITENDER	JITENDER	BLOCK NO 8 HIRABAG PART 1 GHATLODIA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PA0045390		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASHA			T	T	T	12,G-5,SAPTAGIRI RESIDENCY-VI 7TH BLOCK,4TH PHASE RAJEEVNAGAR B S K IIISTAGE BENGALURU	INDIA	KARNATAKA	BANGALORE	560085	PA0045422		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ASHA			T	T	T	12,G-5,SAPTAGIRI RESIDENCY-VI 7TH BLOCK,4TH PHASE RAJEEVNAGAR B S K IIISTAGE BENGALURU	INDIA	KARNATAKA	BANGALORE	560085	PA0045422		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ASHA			T	T	T	12,G-5,SAPTAGIRI RESIDENCY-VI 7TH BLOCK,4TH PHASE RAJEEVNAGAR B S K IIISTAGE BENGALURU	INDIA	KARNATAKA	BANGALORE	560085	PA0045422		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ASHA			T	T	T	12,G-5,SAPTAGIRI RESIDENCY-VI 7TH BLOCK,4TH PHASE RAJEEVNAGAR B S K IIISTAGE BENGALURU	INDIA	KARNATAKA	BANGALORE	560085	PA0045422		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	P	PRABHAKARA	PARAMESHWARAIAH	PARAMESHWARAIAH	PARAMESHWARAIAH	EYE DEPT HAL HOSPITAL VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PA0045443		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
A	P	PRABHAKARA	PARAMESHWARAIAH	PARAMESHWARAIAH	PARAMESHWARAIAH	EYE DEPT HAL HOSPITAL VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PA0045443		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
A	P	PRABHAKARA	PARAMESHWARAIAH	PARAMESHWARAIAH	PARAMESHWARAIAH	EYE DEPT HAL HOSPITAL VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PA0045443		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ABRAHAM		BHASME	SUMANTH	SUMANTH	SUMANTH	7 GRACE NILAYA NANJUNDAPPA STREET AKKITHIMMANAHALLI SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PA0045455		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ABRAHAM		BHASME	SUMANTH	SUMANTH	SUMANTH	7 GRACE NILAYA NANJUNDAPPA STREET AKKITHIMMANAHALLI SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PA0045455		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ABRAHAM		BHASME	SUMANTH	SUMANTH	SUMANTH	7 GRACE NILAYA NANJUNDAPPA STREET AKKITHIMMANAHALLI SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PA0045455		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ABRAHAM		BHASME	SUMANTH	SUMANTH	SUMANTH	7 GRACE NILAYA NANJUNDAPPA STREET AKKITHIMMANAHALLI SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PA0045455		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ABRAHAM		BHASME	SUMANTH	SUMANTH	SUMANTH	7 GRACE NILAYA NANJUNDAPPA STREET AKKITHIMMANAHALLI SHANTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PA0045455		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANANT	CHANDRASHEKHAR	GOPI	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	HOUSE NO.99, KATHIHALLI, BEML NAGAR, TAL-BANGARPET, KOLAR	INDIA	KARNATAKA	KOLAR	563115	PA0045468		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		PADMAANANTGOPI		No	No	FY-7
ANANT	CHANDRASHEKHAR	GOPI	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	HOUSE NO.99, KATHIHALLI, BEML NAGAR, TAL-BANGARPET, KOLAR	INDIA	KARNATAKA	KOLAR	563115	PA0045468		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		PADMAANANTGOPI		No	No	FY-4
ANANT	CHANDRASHEKHAR	GOPI	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	HOUSE NO.99, KATHIHALLI, BEML NAGAR, TAL-BANGARPET, KOLAR	INDIA	KARNATAKA	KOLAR	563115	PA0045468		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		PADMAANANTGOPI		No	No	FY-5
ANANT	CHANDRASHEKHAR	GOPI	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	HOUSE NO.99, KATHIHALLI, BEML NAGAR, TAL-BANGARPET, KOLAR	INDIA	KARNATAKA	KOLAR	563115	PA0045468		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		PADMAANANTGOPI		No	No	FY-6
ARUN	KUMAR	PADHI	NIL	NIL	NIL	FLAT NO 404, 3RD FLOOR VARS FERNDALE 32 1ST MAIN KODIHALI OFF 80 FEETSROAD, INDIRA NAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560008	PA0045471		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARUN	KUMAR	PADHI	NIL	NIL	NIL	FLAT NO 404, 3RD FLOOR VARS FERNDALE 32 1ST MAIN KODIHALI OFF 80 FEETSROAD, INDIRA NAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560008	PA0045471		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARUN	KUMAR	PADHI	NIL	NIL	NIL	FLAT NO 404, 3RD FLOOR VARS FERNDALE 32 1ST MAIN KODIHALI OFF 80 FEETSROAD, INDIRA NAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560008	PA0045471		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
A		SRIRAMA	NIL	NIL	NIL	S R TOORIST CENTER NO 5 DISPENSARY KALSIPALYAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0045472		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A		SRIRAMA	NIL	NIL	NIL	S R TOORIST CENTER NO 5 DISPENSARY KALSIPALYAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0045472		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AAPPASAHEB	RAMU	BHENDWADE	RAMU	RAMU	RAMU	NANDNI TA SHIROL DIST KOLHAPUR 416102 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416102	PA0045491		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AAPPASAHEB	RAMU	BHENDWADE	RAMU	RAMU	RAMU	NANDNI TA SHIROL DIST KOLHAPUR 416102 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416102	PA0045491		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AAPPASAHEB	RAMU	BHENDWADE	RAMU	RAMU	RAMU	NANDNI TA SHIROL DIST KOLHAPUR 416102 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416102	PA0045491		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND	JAYANTRAO	KADRE	JAYANTRAO	JAYANTRAO	JAYANTRAO	M/S DELTA ENTERPRISES PLOT NO 109, SR. 606, MACHHE INDUSTRIAL AREA BEHINDCYLINDER FACTORY MACHHE BEL	INDIA	KARNATAKA	BELGAUM	590014	PA0045496		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ALKAARWINDKADRE		No	No	FY-7
ALKA	ARWIND	KADRE	ARWIND	ARWIND	ARWIND	M/S DELTA ENTERPRISES PLOT NO 109, SR. 606 MACHHE INDUSTRIAL AREA MACHHEBELGAUM	INDIA	KARNATAKA	BELGAUM	590014	PA0045497		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		ARWINDJAYANTRAOKADRE		No	No	FY-7
ANIMA		THAKUR	T	T	T	INDAL COLONY QTR NO D 21 BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PA0045499		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ANIMA		THAKUR	T	T	T	INDAL COLONY QTR NO D 21 BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PA0045499		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANIMA		THAKUR	T	T	T	INDAL COLONY QTR NO D 21 BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PA0045499		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANIMA		THAKUR	T	T	T	INDAL COLONY QTR NO D 21 BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PA0045499		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ANIMA		THAKUR	T	T	T	INDAL COLONY QTR NO D 21 BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PA0045499		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AKSUNDARAM			P	P	P	SREE GANAPATHI STORES, KOLLENGODE. 678506 KOLLENGODE	INDIA	KERALA	PALGHAT	678506	PA0045514		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		CSANTHAKUMARISMANJULA		No	No	FY-7
AKSUNDARAM			P	P	P	SREE GANAPATHI STORES, KOLLENGODE. 678506 KOLLENGODE	INDIA	KERALA	PALGHAT	678506	PA0045514		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		CSANTHAKUMARISMANJULA		No	No	FY-4
AKSUNDARAM			P	P	P	SREE GANAPATHI STORES, KOLLENGODE. 678506 KOLLENGODE	INDIA	KERALA	PALGHAT	678506	PA0045514		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		CSANTHAKUMARISMANJULA		No	No	FY-6
AKSUNDARAM			P	P	P	SREE GANAPATHI STORES, KOLLENGODE. 678506 KOLLENGODE	INDIA	KERALA	PALGHAT	678506	PA0045514		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		CSANTHAKUMARISMANJULA		No	No	FY-2
AKSUNDARAM			P	P	P	SREE GANAPATHI STORES, KOLLENGODE. 678506 KOLLENGODE	INDIA	KERALA	PALGHAT	678506	PA0045514		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		CSANTHAKUMARISMANJULA		No	No	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AKSUNDARAM			P	P	P	SREE GANAPATHI STORES, KOLLENGODE. 678506 KOLLENGODE	INDIA	KERALA	PALGHAT	678506	PA0045514		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		CSANTHAKUMARISMANJULA		No	No	FY-1
AKSUNDARAM			P	P	P	SREE GANAPATHI STORES, KOLLENGODE. 678506 KOLLENGODE	INDIA	KERALA	PALGHAT	678506	PA0045514		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CSANTHAKUMARISMANJULA		No	No	FY-3
A		PARTHASARATHY	Y	Y	Y	R D 2 GANDHIJI ROAD THIRUNAGAR TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625006	PA0045520		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A		PARTHASARATHY	Y	Y	Y	R D 2 GANDHIJI ROAD THIRUNAGAR TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625006	PA0045520		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		PARTHASARATHY	Y	Y	Y	R D 2 GANDHIJI ROAD THIRUNAGAR TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625006	PA0045520		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A		PARTHASARATHY	Y	Y	Y	R D 2 GANDHIJI ROAD THIRUNAGAR TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625006	PA0045520		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A		PARTHASARATHY	Y	Y	Y	R D 2 GANDHIJI ROAD THIRUNAGAR TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625006	PA0045520		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ACARJUNASAMY			CHINNASAMY	CHINNASAMY	CHINNASAMY	A.R.C. NURSING HOME, P.K.ROAD KANGAYAM PERIYAR DISTRICT TAMILNADU KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PA0045529		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ACARJUNASAMY			CHINNASAMY	CHINNASAMY	CHINNASAMY	A.R.C. NURSING HOME, P.K.ROAD KANGAYAM PERIYAR DISTRICT TAMILNADU KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PA0045529		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ACARJUNASAMY			CHINNASAMY	CHINNASAMY	CHINNASAMY	A.R.C. NURSING HOME, P.K.ROAD KANGAYAM PERIYAR DISTRICT TAMILNADU KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PA0045529		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ACARJUNASAMY			CHINNASAMY	CHINNASAMY	CHINNASAMY	A.R.C. NURSING HOME, P.K.ROAD KANGAYAM PERIYAR DISTRICT TAMILNADU KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PA0045529		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ACARJUNASAMY			CHINNASAMY	CHINNASAMY	CHINNASAMY	A.R.C. NURSING HOME, P.K.ROAD KANGAYAM PERIYAR DISTRICT TAMILNADU KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PA0045529		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ACARJUNASAMY			CHINNASAMY	CHINNASAMY	CHINNASAMY	A.R.C. NURSING HOME, P.K.ROAD KANGAYAM PERIYAR DISTRICT TAMILNADU KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PA0045529		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ACARJUNASAMY			CHINNASAMY	CHINNASAMY	CHINNASAMY	A.R.C. NURSING HOME, P.K.ROAD KANGAYAM PERIYAR DISTRICT TAMILNADU KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PA0045529		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	R	KANNANGANATH	K	K	K	KANNANGANAT HOUSE OCHANTHURUJH OCHANTHURUJH	INDIA	KERALA	COCHIN	682506	PA0045541		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANIL	R	KANNANGANATH	K	K	K	KANNANGANAT HOUSE OCHANTHURUJH OCHANTHURUJH	INDIA	KERALA	COCHIN	682506	PA0045541		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANIL	R	KANNANGANATH	K	K	K	KANNANGANAT HOUSE OCHANTHURUJH OCHANTHURUJH	INDIA	KERALA	COCHIN	682506	PA0045541		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AKILA		SUBRAMANIAN	T	T	T	MAYUR VIHAR CC XXX/65 PULICKAL LANE POONITHURA COCHIN	INDIA	KERALA	COCHIN	682317	PA0045543		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AKILA		SUBRAMANIAN	T	T	T	MAYUR VIHAR CC XXX/65 PULICKAL LANE POONITHURA COCHIN	INDIA	KERALA	COCHIN	682317	PA0045543		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AKILA		SUBRAMANIAN	T	T	T	MAYUR VIHAR CC XXX/65 PULICKAL LANE POONITHURA COCHIN	INDIA	KERALA	COCHIN	682317	PA0045543		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AKILA		SUBRAMANIAN	T	T	T	MAYUR VIHAR CC XXX/65 PULICKAL LANE POONITHURA COCHIN	INDIA	KERALA	COCHIN	682317	PA0045543		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AKILA		SUBRAMANIAN	T	T	T	MAYUR VIHAR CC XXX/65 PULICKAL LANE POONITHURA COCHIN	INDIA	KERALA	COCHIN	682317	PA0045543		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
A	T	ANTONY	A	A	A	AMBALATHINKAL ANJUMANA ROAD EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PA0045544		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		ROSYANTONYJOEANTONY		No	No	FY-1
A	T	ANTONY	A	A	A	AMBALATHINKAL ANJUMANA ROAD EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PA0045544		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		ROSYANTONYJOEANTONY		No	No	FY-3
A	T	ANTONY	A	A	A	AMBALATHINKAL ANJUMANA ROAD EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PA0045544		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		ROSYANTONYJOEANTONY		No	No	FY-2
ANNA		MATHEW	M	M	M	PADIPURACKAL MOOLAVATTOM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686026	PA0045546		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANNA		MATHEW	M	M	M	PADIPURACKAL MOOLAVATTOM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686026	PA0045546		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANNA		MATHEW	M	M	M	PADIPURACKAL MOOLAVATTOM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686026	PA0045546		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANNA		MATHEW	M	M	M	PADIPURACKAL MOOLAVATTOM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686026	PA0045546		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANNA		MATHEW	M	M	M	PADIPURACKAL MOOLAVATTOM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686026	PA0045546		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANNA		MATHEW	M	M	M	PADIPURACKAL MOOLAVATTOM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686026	PA0045546		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANNA		MATHEW	M	M	M	PADIPURACKAL MOOLAVATTOM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686026	PA0045546		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ALEYAMMA		AUGUSTINE	K	K	K	XI 355 SASTRI NAGAR P O NADATHARA TRICHUR	INDIA	KERALA	TRICHUR	680751	PA0045547		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		MANOJAUGUSTINE		No	No	FY-1
ALEYAMMA		AUGUSTINE	K	K	K	XI 355 SASTRI NAGAR P O NADATHARA TRICHUR	INDIA	KERALA	TRICHUR	680751	PA0045547		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		MANOJAUGUSTINE		No	No	FY-2
ALEYAMMA		AUGUSTINE	K	K	K	XI 355 SASTRI NAGAR P O NADATHARA TRICHUR	INDIA	KERALA	TRICHUR	680751	PA0045547		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		MANOJAUGUSTINE		No	No	FY-3
ANJALI	ABHAY	SABNIS	A	A	A	3-4-16/1 BHUMANNA LANE KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045558		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		CHANDRASHEKHARRSABNIS		No	No	FY-1
ANJALI	ABHAY	SABNIS	A	A	A	3-4-16/1 BHUMANNA LANE KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045558		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		CHANDRASHEKHARRSABNIS		No	No	FY-5
ANJALI	ABHAY	SABNIS	A	A	A	3-4-16/1 BHUMANNA LANE KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045558		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		CHANDRASHEKHARRSABNIS		No	No	FY-7
ANJALI	ABHAY	SABNIS	A	A	A	3-4-16/1 BHUMANNA LANE KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045558		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		CHANDRASHEKHARRSABNIS		No	No	FY-6
ANJALI	ABHAY	SABNIS	A	A	A	3-4-16/1 BHUMANNA LANE KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045558		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		CHANDRASHEKHARRSABNIS		No	No	FY-3
ANIL	KUMAR	R	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045577		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANIL	KUMAR	R	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045577		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANIL	KUMAR	R	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045577		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANIL	KUMAR	R	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045577		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANIL	KUMAR	R	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PA0045577		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	V	K	V	V	V	TC&GT NEW ENGG BLDG II FLOOR BHEL RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PA0045580		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	V	K	V	V	V	TC&GT NEW ENGG BLDG II FLOOR BHEL RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PA0045580		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A		PAUL	A	A	A	16-2-705/6 AKBERBAGH MALAKPET HYDERABAD 500036 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0045583		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A		PAUL	A	A	A	16-2-705/6 AKBERBAGH MALAKPET HYDERABAD 500036 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0045583		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		MARRALA	SOMANATH	SOMANATH	SOMANATH	H NO 3-7-68 BRAMANWADA PO JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PA0045586		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK		MARRALA	SOMANATH	SOMANATH	SOMANATH	H NO 3-7-68 BRAMANWADA PO JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PA0045586		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ASHOK		MARRALA	SOMANATH	SOMANATH	SOMANATH	H NO 3-7-68 BRAMANWADA PO JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PA0045586		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK		MARRALA	SOMANATH	SOMANATH	SOMANATH	H NO 3-7-68 BRAMANWADA PO JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PA0045586		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK		MARRALA	SOMANATH	SOMANATH	SOMANATH	H NO 3-7-68 BRAMANWADA PO JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PA0045586		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045592		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANNEMINDRASENREDDY		No	No	FY-7
ANEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045592		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANNEMINDRASENREDDY		No	No	FY-1
ANEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045592		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ANNEMINDRASENREDDY		No	No	FY-5
ANEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045592		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ANNEMINDRASENREDDY		No	No	FY-4
ANEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045592		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANNEMINDRASENREDDY		No	No	FY-3
ANEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045592		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ANNEMINDRASENREDDY		No	No	FY-6
ANEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045592		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANNEMINDRASENREDDY		No	No	FY-2
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045593		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANNEMINDRASENREDDY		No	No	FY-1
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045593		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ANNEMINDRASENREDDY		No	No	FY-5
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045593		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ANNEMINDRASENREDDY		No	No	FY-4
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045593		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANNEMINDRASENREDDY		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045593		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANNEMINDRASENREDDY		No	No	FY-2
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	304 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045594		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANNEMINDRASENREDDY		No	No	FY-7
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	304 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045594		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANNEMINDRASENREDDY		No	No	FY-1
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	304 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045594		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ANNEMINDRASENREDDY		No	No	FY-5
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	304 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045594		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ANNEMINDRASENREDDY		No	No	FY-4
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	304 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045594		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANNEMINDRASENREDDY		No	No	FY-3
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	304 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045594		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ANNEMINDRASENREDDY		No	No	FY-6
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	304 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045594		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANNEMINDRASENREDDY		No	No	FY-2
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045595		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANNEMINDRASENREDDY		No	No	FY-7
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045595		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANNEMINDRASENREDDY		No	No	FY-1
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045595		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ANNEMINDRASENREDDY		No	No	FY-5
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045595		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ANNEMINDRASENREDDY		No	No	FY-4
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045595		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANNEMINDRASENREDDY		No	No	FY-3
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045595		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ANNEMINDRASENREDDY		No	No	FY-6
ANNEM	USHA	INDRASEN	ANNEM	ANNEM	ANNEM	504 BHANU TOWERS 7-1-26 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045595		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANNEMINDRASENREDDY		No	No	FY-2
ANURADHA		L	VINOD	VINOD	VINOD	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PA0045597		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		VINODBABUL		No	No	FY-1
ANURADHA		L	VINOD	VINOD	VINOD	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PA0045597		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VINODBABUL		No	No	FY-5
ANURADHA		L	VINOD	VINOD	VINOD	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PA0045597		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VINODBABUL		No	No	FY-7
ANURADHA		L	VINOD	VINOD	VINOD	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PA0045597		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		VINODBABUL		No	No	FY-6
ANURADHA		L	VINOD	VINOD	VINOD	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PA0045597		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VINODBABUL		No	No	FY-3
ANURADHA		L	VINOD	VINOD	VINOD	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PA0045597		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		VINODBABUL		No	No	FY-2
ANURADHA		L	VINOD	VINOD	VINOD	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PA0045597		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VINODBABUL		No	No	FY-4
ANURADHA		MACHERLA	B	B	B	INDIAN OVERSEAS BANK KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PA0045602		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANURADHA		MACHERLA	B	B	B	INDIAN OVERSEAS BANK KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PA0045602		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANURADHA		MACHERLA	B	B	B	INDIAN OVERSEAS BANK KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PA0045602		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARNI		PADMA	ARNI	ARNI	ARNI	16 11 20/E MALAKPET HYDERABAD A P 500036 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0045620		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ARNIJYOTHIPRAKASH		No	No	FY-1
ARNI		PADMA	ARNI	ARNI	ARNI	16 11 20/E MALAKPET HYDERABAD A P 500036 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0045620		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ARNIJYOTHIPRAKASH		No	No	FY-2
ANNAPURNA		BUNG	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	7 1 144/B AMEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045621		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ANNAPURNA		BUNG	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	7 1 144/B AMEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045621		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ANNAPURNA		BUNG	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	7 1 144/B AMEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045621		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANNAPURNA		BUNG	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	7 1 144/B AMEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045621		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ANNAPURNA		BUNG	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	7 1 144/B AMEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0045621		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ASIF		HUSSAIN	KHAN	KHAN	KHAN	3 6 369/2 MOGHUL LIBRARY 2ND STREET HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0045626		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASIF		HUSSAIN	KHAN	KHAN	KHAN	3 6 369/2 MOGHUL LIBRARY 2ND STREET HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0045626		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASIF		HUSSAIN	KHAN	KHAN	KHAN	3 6 369/2 MOGHUL LIBRARY 2ND STREET HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0045626		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ASIF		HUSSAIN	KHAN	KHAN	KHAN	3 6 369/2 MOGHUL LIBRARY 2ND STREET HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0045626		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASIF		HUSSAIN	KHAN	KHAN	KHAN	3 6 369/2 MOGHUL LIBRARY 2ND STREET HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0045626		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASIF		HUSSAIN	KHAN	KHAN	KHAN	3 6 369/2 MOGHUL LIBRARY 2ND STREET HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0045626		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ASIF		HUSSAIN	KHAN	KHAN	KHAN	3 6 369/2 MOGHUL LIBRARY 2ND STREET HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0045626		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ASHOK	H	GWALANI	HARI	HARI	HARI	1-8-32/62/2215 PUSHPA NIVAS P G ROADBESIDE FOOD WORD BAPU BAGHCOLONY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0045627		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ASHOK	H	GWALANI	HARI	HARI	HARI	1-8-32/62/2215 PUSHPA NIVAS P G ROADBESIDE FOOD WORD BAPU BAGHCOLONY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0045627		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
APPIAH	SHASTRY	AMADIPUDI	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	HIG 72,SECT 1 M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PA0045628		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
APPIAH	SHASTRY	AMADIPUDI	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	HIG 72,SECT 1 M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PA0045628		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
APPIAH	SHASTRY	AMADIPUDI	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	HIG 72,SECT 1 M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PA0045628		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
APPIAH	SHASTRY	AMADIPUDI	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	HIG 72,SECT 1 M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PA0045628		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
APPIAH	SHASTRY	AMADIPUDI	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	HIG 72,SECT 1 M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PA0045628		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
APPIAH	SHASTRY	AMADIPUDI	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	HIG 72,SECT 1 M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PA0045628		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
APPIAH	SHASTRY	AMADIPUDI	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	HIG 72,SECT 1 M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PA0045628		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
ATEEQ		SIDDIQA	MOHD	MOHD	MOHD	H.NO.7-8-52 MACHLI BAZAR HANAMKONDA WARANAGAL	INDIA	TELANGANA	WARANGAL	506011	PA0045630		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ATEEQ		SIDDIQA	MOHD	MOHD	MOHD	H.NO.7-8-52 MACHLI BAZAR HANAMKONDA WARANAGAL	INDIA	TELANGANA	WARANGAL	506011	PA0045630		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ATEEQ		SIDDIQA	MOHD	MOHD	MOHD	H.NO.7-8-52 MACHLI BAZAR HANAMKONDA WARANAGAL	INDIA	TELANGANA	WARANGAL	506011	PA0045630		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ATEEQ		SIDDIQA	MOHD	MOHD	MOHD	H.NO.7-8-52 MACHLI BAZAR HANAMKONDA WARANAGAL	INDIA	TELANGANA	WARANGAL	506011	PA0045630		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AFSARI	GHOUSE	MOHIUDDIN	GHOUSE	GHOUSE	GHOUSE	H NO 5 6 99 AGAPURA HYDERABAD ANDHRA PRADESH 500001 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PA0045633		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		GHOUSEMOHIUDDIN		No	No	FY-7
ADHIKARLA	UPADYA	BHASKARA DEVI	ADHIKARLA	ADHIKARLA	ADHIKARLA	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0045634		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ADHIKARLA	UPADYA	BHASKARA DEVI	ADHIKARLA	ADHIKARLA	ADHIKARLA	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0045634		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ADHIKARLA	UPADYA	BHASKARA DEVI	ADHIKARLA	ADHIKARLA	ADHIKARLA	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0045634		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ADHIKARLA	UPADYA	BHASKARA DEVI	ADHIKARLA	ADHIKARLA	ADHIKARLA	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0045634		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ADHIKARLA	UPADYA	BHASKARA DEVI	ADHIKARLA	ADHIKARLA	ADHIKARLA	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0045634		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABHAY	KUMAR	JAIN	H	H	H	103, SAMRAIYA-4, ROYAL RESIDENCY, GOKUL VIHAR, OFF. N.H.NO.8 VAPI	INDIA	GUJARAT	VALSAD	396191	PA0045650		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		RAJANIJAIN		No	No	FY-6
ABHAY	KUMAR	JAIN	H	H	H	103, SAMRAIYA-4, ROYAL RESIDENCY, GOKUL VIHAR, OFF. N.H.NO.8 VAPI	INDIA	GUJARAT	VALSAD	396191	PA0045650		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		RAJANIJAIN		No	No	FY-7
ABHAY	KUMAR	JAIN	H	H	H	103, SAMRAIYA-4, ROYAL RESIDENCY, GOKUL VIHAR, OFF. N.H.NO.8 VAPI	INDIA	GUJARAT	VALSAD	396191	PA0045650		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		RAJANIJAIN		No	No	FY-3
ANNIE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	C/O P THOMAS MEDAYIL PUTHEN PURAYIL 39/3529, SREEKANDATH ROAD RAVIPURAM,COCHIN	INDIA	KERALA	COCHIN	682016	PA0045669		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		VARGHESETHOMAS		No	No	FY-5
ANNIE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	C/O P THOMAS MEDAYIL PUTHEN PURAYIL 39/3529, SREEKANDATH ROAD RAVIPURAM,COCHIN	INDIA	KERALA	COCHIN	682016	PA0045669		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		VARGHESETHOMAS		No	No	FY-4
ANNIE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	C/O P THOMAS MEDAYIL PUTHEN PURAYIL 39/3529, SREEKANDATH ROAD RAVIPURAM,COCHIN	INDIA	KERALA	COCHIN	682016	PA0045669		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		VARGHESETHOMAS		No	No	FY-7
ANNIE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	C/O P THOMAS MEDAYIL PUTHEN PURAYIL 39/3529, SREEKANDATH ROAD RAVIPURAM,COCHIN	INDIA	KERALA	COCHIN	682016	PA0045669		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		VARGHESETHOMAS		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AVNEET		REKHI	B	B	B	1 SAKET NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045683		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AVNEET		REKHI	B	B	B	1 SAKET NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045683		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
AVNEET		REKHI	B	B	B	1 SAKET NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045683		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AVNEET		REKHI	B	B	B	1 SAKET NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045683		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AVNEET		REKHI	B	B	B	1 SAKET NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045683		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AWDHESH		MAHESHWARI	RAMESH	RAMESH	RAMESH	30A,MOTI AVENUE SECTOR-C,SCHEME-71 FLAT NO.202-B NEAR KESERA SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0045688		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SHARADSOMANI		No	No	FY-3
AWDHESH		MAHESHWARI	RAMESH	RAMESH	RAMESH	30A,MOTI AVENUE SECTOR-C,SCHEME-71 FLAT NO.202-B NEAR KESERA SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0045688		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SHARADSOMANI		No	No	FY-2
AWDHESH		MAHESHWARI	RAMESH	RAMESH	RAMESH	30A,MOTI AVENUE SECTOR-C,SCHEME-71 FLAT NO.202-B NEAR KESERA SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0045688		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		SHARADSOMANI		No	No	FY-6
AWDHESH		MAHESHWARI	RAMESH	RAMESH	RAMESH	30A,MOTI AVENUE SECTOR-C,SCHEME-71 FLAT NO.202-B NEAR KESERA SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0045688		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		SHARADSOMANI		No	No	FY-5
AWDHESH		MAHESHWARI	RAMESH	RAMESH	RAMESH	30A,MOTI AVENUE SECTOR-C,SCHEME-71 FLAT NO.202-B NEAR KESERA SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0045688		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		SHARADSOMANI		No	No	FY-7
AVINASH		MISHRA	S	S	S	201 SHRI NAGAR EXT INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045691		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		NEELAMISHRA		No	No	FY-6
AVINASH		MISHRA	S	S	S	201 SHRI NAGAR EXT INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045691		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		NEELAMISHRA		No	No	FY-7
ARUN	M	AGARWAL	MALIRAM	MALIRAM	MALIRAM	1146-A KHATIWALA TANK INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045696		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
AVINASH	KUMAR	KHARE	UMA	UMA	UMA	H.J.S. ADDITIONAL DISTRICT & SESSION JUDGE NEEMUCH MANASA	INDIA	MADHYA PRADESH	UJJAIN	456110	PA0045718		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025	ANKITKHARE			No	No	FY-1
AVINASH	KUMAR	KHARE	UMA	UMA	UMA	H.J.S. ADDITIONAL DISTRICT & SESSION JUDGE NEEMUCH MANASA	INDIA	MADHYA PRADESH	UJJAIN	456110	PA0045718		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031	ANKITKHARE			No	No	FY-7
AVINASH	KUMAR	KHARE	UMA	UMA	UMA	H.J.S. ADDITIONAL DISTRICT & SESSION JUDGE NEEMUCH MANASA	INDIA	MADHYA PRADESH	UJJAIN	456110	PA0045718		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028	ANKITKHARE			No	No	FY-4
AVINASH	KUMAR	KHARE	UMA	UMA	UMA	H.J.S. ADDITIONAL DISTRICT & SESSION JUDGE NEEMUCH MANASA	INDIA	MADHYA PRADESH	UJJAIN	456110	PA0045718		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027	ANKITKHARE			No	No	FY-3
AVINASH	KUMAR	KHARE	UMA	UMA	UMA	H.J.S. ADDITIONAL DISTRICT & SESSION JUDGE NEEMUCH MANASA	INDIA	MADHYA PRADESH	UJJAIN	456110	PA0045718		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030	ANKITKHARE			No	No	FY-6
AVINASH	KUMAR	KHARE	UMA	UMA	UMA	H.J.S. ADDITIONAL DISTRICT & SESSION JUDGE NEEMUCH MANASA	INDIA	MADHYA PRADESH	UJJAIN	456110	PA0045718		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029	ANKITKHARE			No	No	FY-5
AVINASH	KUMAR	KHARE	UMA	UMA	UMA	H.J.S. ADDITIONAL DISTRICT & SESSION JUDGE NEEMUCH MANASA	INDIA	MADHYA PRADESH	UJJAIN	456110	PA0045718		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026	ANKITKHARE			No	No	FY-2
AZAD	HUSAIN	QURESHI	AKHTAR	AKHTAR	AKHTAR	304 (A), KALIDI SQ, APPTT. A.B. ROAD (MALVIYA NAGAR SQUARE) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045724		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029		SHEHNAZQURESHI		No	No	FY-5
AZAD	HUSAIN	QURESHI	AKHTAR	AKHTAR	AKHTAR	304 (A), KALIDI SQ, APPTT. A.B. ROAD (MALVIYA NAGAR SQUARE) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045724		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030		SHEHNAZQURESHI		No	No	FY-6
AZAD	HUSAIN	QURESHI	AKHTAR	AKHTAR	AKHTAR	304 (A), KALIDI SQ, APPTT. A.B. ROAD (MALVIYA NAGAR SQUARE) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045724		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SHEHNAZQURESHI		No	No	FY-4
AZAD	HUSAIN	QURESHI	AKHTAR	AKHTAR	AKHTAR	304 (A), KALIDI SQ, APPTT. A.B. ROAD (MALVIYA NAGAR SQUARE) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045724		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027		SHEHNAZQURESHI		No	No	FY-3
AZAD	HUSAIN	QURESHI	AKHTAR	AKHTAR	AKHTAR	304 (A), KALIDI SQ, APPTT. A.B. ROAD (MALVIYA NAGAR SQUARE) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045724		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SHEHNAZQURESHI		No	No	FY-7
AZAD	HUSAIN	QURESHI	AKHTAR	AKHTAR	AKHTAR	304 (A), KALIDI SQ, APPTT. A.B. ROAD (MALVIYA NAGAR SQUARE) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045724		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026		SHEHNAZQURESHI		No	No	FY-2
ASHOK	KUMAR	GUPTA	RAMDAYAL	RAMDAYAL	RAMDAYAL	37 MURAI MOHALLA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045750		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ASHOK	KUMAR	GUPTA	RAMDAYAL	RAMDAYAL	RAMDAYAL	37 MURAI MOHALLA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045750		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	GUPTA	RAMDAYAL	RAMDAYAL	RAMDAYAL	37 MURAI MOHALLA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045750		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ASHOK	KUMAR	GUPTA	RAMDAYAL	RAMDAYAL	RAMDAYAL	37 MURAI MOHALLA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045750		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ASHOK	KUMAR	GUPTA	RAMDAYAL	RAMDAYAL	RAMDAYAL	37 MURAI MOHALLA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045750		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	GUPTA	RAMDAYAL	RAMDAYAL	RAMDAYAL	37 MURAI MOHALLA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045750		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHOK	KUMAR	GUPTA	RAMDAYAL	RAMDAYAL	RAMDAYAL	37 MURAI MOHALLA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0045750		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJUMAN	ARA	BEGAM	M	M	M	M/49,MUNI NAGAR, SAWER ROAD, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0045756		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANJUMAN	ARA	BEGAM	M	M	M	M/49,MUNI NAGAR, SAWER ROAD, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0045756		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANJUMAN	ARA	BEGAM	M	M	M	M/49,MUNI NAGAR, SAWER ROAD, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0045756		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANJUMAN	ARA	BEGAM	M	M	M	M/49,MUNI NAGAR, SAWER ROAD, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0045756		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJUMAN	ARA	BEGAM	M	M	M	M/49,MUNI NAGAR, SAWER ROAD, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0045756		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ANJUMAN	ARA	BEGAM	M	M	M	M/49,MUNI NAGAR, SAWER ROAD, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0045756		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANJUMAN	ARA	BEGAM	M	M	M	M/49,MUNI NAGAR, SAWER ROAD, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0045756		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ATHER	HUSSAIN	KHAN	SRI	SRI	SRI	8 B JOPLING ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0045767		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		TABASSUMPATINA		No	No	FY-1
ATHER	HUSSAIN	KHAN	SRI	SRI	SRI	8 B JOPLING ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0045767		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		TABASSUMPATINA		No	No	FY-4
ATHER	HUSSAIN	KHAN	SRI	SRI	SRI	8 B JOPLING ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0045767		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		TABASSUMPATINA		No	No	FY-3
ATHER	HUSSAIN	KHAN	SRI	SRI	SRI	8 B JOPLING ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0045767		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		TABASSUMPATINA		No	No	FY-2
AWADH	KISHORE	VERMA	K	K	K	EXECUTIVE ENGINEER(A), IRRIGATION WORKSHOP CIRCLE-1, 67-A, CANTT,KANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228004	PA0045768		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AWADH	KISHORE	VERMA	K	K	K	EXECUTIVE ENGINEER(A), IRRIGATION WORKSHOP CIRCLE-1, 67-A, CANTT,KANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228004	PA0045768		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
AWADH	KISHORE	VERMA	K	K	K	EXECUTIVE ENGINEER(A), IRRIGATION WORKSHOP CIRCLE-1, 67-A, CANTT,KANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228004	PA0045768		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
AWADH	KISHORE	VERMA	K	K	K	EXECUTIVE ENGINEER(A), IRRIGATION WORKSHOP CIRCLE-1, 67-A, CANTT,KANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228004	PA0045768		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANUSHA		SUBRAMANIAN	S	S	S	C-6 MADHURIMA 20/21 CONRAN SMITH ROAD GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PA0045777		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANUSHA		SUBRAMANIAN	S	S	S	C-6 MADHURIMA 20/21 CONRAN SMITH ROAD GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PA0045777		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
A	RAJA	KUMAR	K	K	K	7,KANNAN ILLAM V.O.C.STREET PADMANABA NAGAR CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PA0045778		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	RAJA	KUMAR	K	K	K	7,KANNAN ILLAM V.O.C.STREET PADMANABA NAGAR CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PA0045778		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A	RAJA	KUMAR	K	K	K	7,KANNAN ILLAM V.O.C.STREET PADMANABA NAGAR CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PA0045778		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	RAJA	KUMAR	K	K	K	7,KANNAN ILLAM V.O.C.STREET PADMANABA NAGAR CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PA0045778		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	RAJA	KUMAR	K	K	K	7,KANNAN ILLAM V.O.C.STREET PADMANABA NAGAR CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PA0045778		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		PRABAKARAN	ASHOKRAJ	ASHOKRAJ	ASHOKRAJ	C/O CREATIVE ENGINEERS M 5 SARDAR PATEL ROAD TTTI POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0045782		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A		PRABAKARAN	ASHOKRAJ	ASHOKRAJ	ASHOKRAJ	C/O CREATIVE ENGINEERS M 5 SARDAR PATEL ROAD TTTI POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0045782		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A		PRABAKARAN	ASHOKRAJ	ASHOKRAJ	ASHOKRAJ	C/O CREATIVE ENGINEERS M 5 SARDAR PATEL ROAD TTTI POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0045782		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A		PRABAKARAN	ASHOKRAJ	ASHOKRAJ	ASHOKRAJ	C/O CREATIVE ENGINEERS M 5 SARDAR PATEL ROAD TTTI POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0045782		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		PRABAKARAN	ASHOKRAJ	ASHOKRAJ	ASHOKRAJ	C/O CREATIVE ENGINEERS M 5 SARDAR PATEL ROAD TTTI POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0045782		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	S	LAVANYADEVI	A	A	A	5 VENKATESA STREET VIA VADAMALAI PILLAI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PA0045789		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A	S	LAVANYADEVI	A	A	A	5 VENKATESA STREET VIA VADAMALAI PILLAI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PA0045789		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A	S	LAVANYADEVI	A	A	A	5 VENKATESA STREET VIA VADAMALAI PILLAI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PA0045789		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A	S	LAVANYADEVI	A	A	A	5 VENKATESA STREET VIA VADAMALAI PILLAI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PA0045789		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A	S	LAVANYADEVI	A	A	A	5 VENKATESA STREET VIA VADAMALAI PILLAI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PA0045789		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	KUMAR	B N	B	B	B	970, NAMMANE ,4TH MAIN 5TH CROSS,II BLOCK,BEL LAYOUT VIDYARANYAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PA0045791		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHOK	KUMAR	B N	B	B	B	970, NAMMANE ,4TH MAIN 5TH CROSS,II BLOCK,BEL LAYOUT VIDYARANYAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PA0045791		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
A		GOPAL	G	G	G	53, 4TH MAIN ROAD RAJA ANNAMALAI PURAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PA0045793		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		GJAYALAKSHMI		No	No	FY-7
AN		ANNAPOORANI	A	A	A	ABT PARCEL SERVICE 101 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0045795		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		ALANNAAMALAI		No	No	FY-7
AN		ANNAPOORANI	A	A	A	ABT PARCEL SERVICE 101 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0045795		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ALANNAAMALAI		No	No	FY-1
AN		ANNAPOORANI	A	A	A	ABT PARCEL SERVICE 101 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0045795		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ALANNAAMALAI		No	No	FY-3
AN		ANNAPOORANI	A	A	A	ABT PARCEL SERVICE 101 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0045795		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ALANNAAMALAI		No	No	FY-2
AN		ANNAPOORANI	A	A	A	ABT PARCEL SERVICE 101 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0045795		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ALANNAAMALAI		No	No	FY-5
AN		ANNAPOORANI	A	A	A	ABT PARCEL SERVICE 101 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0045795		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		ALANNAAMALAI		No	No	FY-6
AN		ANNAPOORANI	A	A	A	ABT PARCEL SERVICE 101 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0045795		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ALANNAAMALAI		No	No	FY-4
A	B	SHANTHI	A	A	A	13 A TEACHERS COLONY ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PA0045798		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	B	SHANTHI	A	A	A	13 A TEACHERS COLONY ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PA0045798		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
A	B	SHANTHI	A	A	A	13 A TEACHERS COLONY ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PA0045798		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ALAMELU		S	M	M	M	25 DR NIYAMATHULLA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PA0045803		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		YASODHAD		No	No	FY-1
ALAMELU		S	M	M	M	25 DR NIYAMATHULLA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PA0045803		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		YASODHAD		No	No	FY-7
ALAMELU		S	M	M	M	25 DR NIYAMATHULLA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PA0045803		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		YASODHAD		No	No	FY-5
ANURADHA		RANAKRISHNAN	S	S	S	23 RAMESWARAM ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PA0045828		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		SRAMAKRISHNAN		No	No	FY-1
ANURADHA		RANAKRISHNAN	S	S	S	23 RAMESWARAM ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PA0045828		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028		SRAMAKRISHNAN		No	No	FY-4
ANURADHA		RANAKRISHNAN	S	S	S	23 RAMESWARAM ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PA0045828		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026		SRAMAKRISHNAN		No	No	FY-2
ANURADHA		RANAKRISHNAN	S	S	S	23 RAMESWARAM ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PA0045828		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		SRAMAKRISHNAN		No	No	FY-5
ANURADHA		RANAKRISHNAN	S	S	S	23 RAMESWARAM ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PA0045828		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		SRAMAKRISHNAN		No	No	FY-3
AN	THENAMMAI	ACHI	M	M	M	C/O THIRUMURUGA ELECTRICALS 241 A TIRUPPATTUR ROAD DEVAKOTTAI TAMIL NADUDEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PA0045832		Amount for unpaid and unclaimed dividend	1500.00	04-OCT-2028				No	No	FY-4
AN	THENAMMAI	ACHI	M	M	M	C/O THIRUMURUGA ELECTRICALS 241 A TIRUPPATTUR ROAD DEVAKOTTAI TAMIL NADUDEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PA0045832		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
AN	THENAMMAI	ACHI	M	M	M	C/O THIRUMURUGA ELECTRICALS 241 A TIRUPPATTUR ROAD DEVAKOTTAI TAMIL NADUDEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PA0045832		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
AN	THENAMMAI	ACHI	M	M	M	C/O THIRUMURUGA ELECTRICALS 241 A TIRUPPATTUR ROAD DEVAKOTTAI TAMIL NADUDEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PA0045832		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
AN	THENAMMAI	ACHI	M	M	M	C/O THIRUMURUGA ELECTRICALS 241 A TIRUPPATTUR ROAD DEVAKOTTAI TAMIL NADUDEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PA0045832		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
AN	THENAMMAI	ACHI	M	M	M	C/O THIRUMURUGA ELECTRICALS 241 A TIRUPPATTUR ROAD DEVAKOTTAI TAMIL NADUDEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PA0045832		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
A		PREMA	M	M	M	7/1 SINGAROYAR COLONY WEST STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PA0045839		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		MAYYAPPAN		No	No	FY-1
A		PREMA	M	M	M	7/1 SINGAROYAR COLONY WEST STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PA0045839		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MAYYAPPAN		No	No	FY-7
A		PREMA	M	M	M	7/1 SINGAROYAR COLONY WEST STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PA0045839		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029		MAYYAPPAN		No	No	FY-5
A		PREMA	M	M	M	7/1 SINGAROYAR COLONY WEST STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PA0045839		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		MAYYAPPAN		No	No	FY-3
A		PREMA	M	M	M	7/1 SINGAROYAR COLONY WEST STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PA0045839		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		MAYYAPPAN		No	No	FY-2
A		PREMA	M	M	M	7/1 SINGAROYAR COLONY WEST STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PA0045839		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		MAYYAPPAN		No	No	FY-6
APSELVARAJAN			A	A	A	THILLAI VILAS 23, N.C. STREET SIVAKASI SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PA0045845		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANIL		MALKANI	SHANKARLAL	SHANKARLAL	SHANKARLAL	364 SIND CO OP SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0045868		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
ANIL		MALKANI	SHANKARLAL	SHANKARLAL	SHANKARLAL	364 SIND CO OP SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0045868		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029				No	No	FY-5
ANIL		MALKANI	SHANKARLAL	SHANKARLAL	SHANKARLAL	364 SIND CO OP SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0045868		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030				No	No	FY-6
ANIL		MALKANI	SHANKARLAL	SHANKARLAL	SHANKARLAL	364 SIND CO OP SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0045868		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ARUN		GOEL	INDER	INDER	INDER	18/5527, BASTI HARPHOOL SINGH SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0045872		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ARUN		GOEL	INDER	INDER	INDER	18/5527, BASTI HARPHOOL SINGH SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0045872		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ARUN		GOEL	INDER	INDER	INDER	18/5527, BASTI HARPHOOL SINGH SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0045872		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ARUN		GOEL	INDER	INDER	INDER	18/5527, BASTI HARPHOOL SINGH SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0045872		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ARUN		GOEL	INDER	INDER	INDER	18/5527, BASTI HARPHOOL SINGH SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0045872		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026				No	No	FY-2
ARVIND		DUGGAL	CHAMAN	CHAMAN	CHAMAN	F-33, NIVEDITA KUNJ, R. K. PURAM, SEC - X, NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0045937		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		SEEMADUGGAL		No	No	FY-7
ARVIND		DUGGAL	CHAMAN	CHAMAN	CHAMAN	F-33, NIVEDITA KUNJ, R. K. PURAM, SEC - X, NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0045937		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028		SEEMADUGGAL		No	No	FY-4
ARVIND		DUGGAL	CHAMAN	CHAMAN	CHAMAN	F-33, NIVEDITA KUNJ, R. K. PURAM, SEC - X, NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0045937		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		SEEMADUGGAL		No	No	FY-3
ARVIND		DUGGAL	CHAMAN	CHAMAN	CHAMAN	F-33, NIVEDITA KUNJ, R. K. PURAM, SEC - X, NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0045937		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		SEEMADUGGAL		No	No	FY-6
ASHU			RAJU	RAJU	RAJU	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0045972		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025				No	No	FY-1
ASHU			RAJU	RAJU	RAJU	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0045972		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027				No	No	FY-3
ASHU			RAJU	RAJU	RAJU	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0045972		Amount for unpaid and unclaimed dividend	750.00	30-SEP-2026				No	No	FY-2
ANJU		GROVER	M	M	M	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0045973		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANJU		GROVER	M	M	M	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0045973		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ANJU		GROVER	M	M	M	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PA0045973		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
AMEETA	AVINASH	AGSHIKER	AVINASH	AVINASH	AVINASH	YASH KAMAL AYOUTH FOSTEL ROAD MIRAMAR PANJIM PANJIM	INDIA	GOA	PANAJI	403001	PA0045981		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		NEELAVINASHAGSHIKER		No	No	FY-7
AMEETA	AVINASH	AGSHIKER	AVINASH	AVINASH	AVINASH	YASH KAMAL AYOUTH FOSTEL ROAD MIRAMAR PANJIM PANJIM	INDIA	GOA	PANAJI	403001	PA0045981		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		NEELAVINASHAGSHIKER		No	No	FY-6
ALICE	CLOTHILDES	VAZ	PETER	PETER	PETER	740,DONVADDO SALIGAO GOA BARDEZ	INDIA	GOA	PANAJI	403511	PA0045994		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		PETERFRANCISVAZ		No	No	FY-1
ALICE	CLOTHILDES	VAZ	PETER	PETER	PETER	740,DONVADDO SALIGAO GOA BARDEZ	INDIA	GOA	PANAJI	403511	PA0045994		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031		PETERFRANCISVAZ		No	No	FY-7
ALICE	CLOTHILDES	VAZ	PETER	PETER	PETER	740,DONVADDO SALIGAO GOA BARDEZ	INDIA	GOA	PANAJI	403511	PA0045994		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		PETERFRANCISVAZ		No	No	FY-4
ALICE	CLOTHILDES	VAZ	PETER	PETER	PETER	740,DONVADDO SALIGAO GOA BARDEZ	INDIA	GOA	PANAJI	403511	PA0045994		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030		PETERFRANCISVAZ		No	No	FY-6
ALICE	CLOTHILDES	VAZ	PETER	PETER	PETER	740,DONVADDO SALIGAO GOA BARDEZ	INDIA	GOA	PANAJI	403511	PA0045994		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		PETERFRANCISVAZ		No	No	FY-5
ALICE	CLOTHILDES	VAZ	PETER	PETER	PETER	740,DONVADDO SALIGAO GOA BARDEZ	INDIA	GOA	PANAJI	403511	PA0045994		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		PETERFRANCISVAZ		No	No	FY-2
ALICE	CLOTHILDES	VAZ	PETER	PETER	PETER	740,DONVADDO SALIGAO GOA BARDEZ	INDIA	GOA	PANAJI	403511	PA0045994		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		PETERFRANCISVAZ		No	No	FY-3
AVINASH	NARAYAN	SHENAI	NARAYAN	NARAYAN	NARAYAN	SHUKRAMWAR PETH POST VENGURLA DIST SINDHUDURG VENGURLA	INDIA	MAHARASHTRA	SAWANTWADI	416516	PA0045998		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		SHUBHADAAVINASHSHENAI		No	No	FY-5
AVINASH	NARAYAN	SHENAI	NARAYAN	NARAYAN	NARAYAN	SHUKRAMWAR PETH POST VENGURLA DIST SINDHUDURG VENGURLA	INDIA	MAHARASHTRA	SAWANTWADI	416516	PA0045998		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		SHUBHADAAVINASHSHENAI		No	No	FY-7
AVINASH	NARAYAN	SHENAI	NARAYAN	NARAYAN	NARAYAN	SHUKRAMWAR PETH POST VENGURLA DIST SINDHUDURG VENGURLA	INDIA	MAHARASHTRA	SAWANTWADI	416516	PA0045998		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		SHUBHADAAVINASHSHENAI		No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AVINASH	NARAYAN	SHENAI	NARAYAN	NARAYAN	NARAYAN	SHUKRAMWAR PETH POST VENGURLA DIST SINDHUDURG VENGURLA	INDIA	MAHARASHTRA	SAWANTWADI	416516	PA0045998		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		SHUBHADAAVINASHSHENAI		No	No	FY-6
AVINASH	NARAYAN	SHENAI	NARAYAN	NARAYAN	NARAYAN	SHUKRAMWAR PETH POST VENGURLA DIST SINDHUDURG VENGURLA	INDIA	MAHARASHTRA	SAWANTWADI	416516	PA0045998		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		SHUBHADAAVINASHSHENAI		No	No	FY-4
AVINASH	NARAYAN	SHENAI	NARAYAN	NARAYAN	NARAYAN	SHUKRAMWAR PETH POST VENGURLA DIST SINDHUDURG VENGURLA	INDIA	MAHARASHTRA	SAWANTWADI	416516	PA0045998		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		SHUBHADAAVINASHSHENAI		No	No	FY-2
AVINASH	NARAYAN	SHENAI	NARAYAN	NARAYAN	NARAYAN	SHUKRAMWAR PETH POST VENGURLA DIST SINDHUDURG VENGURLA	INDIA	MAHARASHTRA	SAWANTWADI	416516	PA0045998		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		SHUBHADAAVINASHSHENAI		No	No	FY-3
ARVIND	SITARAM	AYACHIT	SITARAM	SITARAM	SITARAM	SHRI VARAD HOUSING SOCIETY OPP VITAL MANDIR HINGANE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PA0046017		Amount for unpaid and unclaimed dividend	750.00	08-OCT-2025		JAYSHRIARVINDAYACHIT		No	No	FY-1
ARVIND	SITARAM	AYACHIT	SITARAM	SITARAM	SITARAM	SHRI VARAD HOUSING SOCIETY OPP VITAL MANDIR HINGANE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PA0046017		Amount for unpaid and unclaimed dividend	1500.00	15-SEP-2029		JAYSHRIARVINDAYACHIT		No	No	FY-5
ARVIND	SITARAM	AYACHIT	SITARAM	SITARAM	SITARAM	SHRI VARAD HOUSING SOCIETY OPP VITAL MANDIR HINGANE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PA0046017		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031		JAYSHRIARVINDAYACHIT		No	No	FY-7
ARVIND	SITARAM	AYACHIT	SITARAM	SITARAM	SITARAM	SHRI VARAD HOUSING SOCIETY OPP VITAL MANDIR HINGANE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PA0046017		Amount for unpaid and unclaimed dividend	750.00	20-MAR-2027		JAYSHRIARVINDAYACHIT		No	No	FY-3
ARVIND	SITARAM	AYACHIT	SITARAM	SITARAM	SITARAM	SHRI VARAD HOUSING SOCIETY OPP VITAL MANDIR HINGANE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PA0046017		Amount for unpaid and unclaimed dividend	562.50	11-SEP-2030		JAYSHRIARVINDAYACHIT		No	No	FY-6
ANIL	MADHAVRAO	GAWARE	MADHAVRAO	MADHAVRAO	MADHAVRAO	317/A SHUKRAWAR PETH GANGA NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0046019		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		SHAILAANILGAWARE		No	No	FY-5
ANIL	MADHAVRAO	GAWARE	MADHAVRAO	MADHAVRAO	MADHAVRAO	317/A SHUKRAWAR PETH GANGA NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0046019		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		SHAILAANILGAWARE		No	No	FY-1
ANIL	MADHAVRAO	GAWARE	MADHAVRAO	MADHAVRAO	MADHAVRAO	317/A SHUKRAWAR PETH GANGA NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0046019		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		SHAILAANILGAWARE		No	No	FY-4
ANIL	MADHAVRAO	GAWARE	MADHAVRAO	MADHAVRAO	MADHAVRAO	317/A SHUKRAWAR PETH GANGA NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0046019		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		SHAILAANILGAWARE		No	No	FY-2
ANIL	MADHAVRAO	GAWARE	MADHAVRAO	MADHAVRAO	MADHAVRAO	317/A SHUKRAWAR PETH GANGA NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0046019		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		SHAILAANILGAWARE		No	No	FY-3
APARNA	VINAYAK	AMBEDKAR	VINAYAK	VINAYAK	VINAYAK	KANCHAN BAN C/5 SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0046034		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		VINAYAKSHRIDHARAMBEDKAR		No	No	FY-7
APARNA	VINAYAK	AMBEDKAR	VINAYAK	VINAYAK	VINAYAK	KANCHAN BAN C/5 SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0046034		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		VINAYAKSHRIDHARAMBEDKAR		No	No	FY-3
ANJALI	ANIL	JABADE	ANIL	ANIL	ANIL	FLAT NO 6 SHREEDHAR RUKMINI RESIDENCY PLOT NO 22, SHANTISHEELA SOCIETY LAWCOLLEGE ROAD ERANDAWANE PU	INDIA	MAHARASHTRA	PUNE	411004	PA0046040		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029		ANILVISHWANATHJABADE		No	No	FY-5
ANJALI	ANIL	JABADE	ANIL	ANIL	ANIL	FLAT NO 6 SHREEDHAR RUKMINI RESIDENCY PLOT NO 22, SHANTISHEELA SOCIETY LAWCOLLEGE ROAD ERANDAWANE PU	INDIA	MAHARASHTRA	PUNE	411004	PA0046040		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		ANILVISHWANATHJABADE		No	No	FY-1
ANJALI	ANIL	JABADE	ANIL	ANIL	ANIL	FLAT NO 6 SHREEDHAR RUKMINI RESIDENCY PLOT NO 22, SHANTISHEELA SOCIETY LAWCOLLEGE ROAD ERANDAWANE PU	INDIA	MAHARASHTRA	PUNE	411004	PA0046040		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028		ANILVISHWANATHJABADE		No	No	FY-4
ANJALI	ANIL	JABADE	ANIL	ANIL	ANIL	FLAT NO 6 SHREEDHAR RUKMINI RESIDENCY PLOT NO 22, SHANTISHEELA SOCIETY LAWCOLLEGE ROAD ERANDAWANE PU	INDIA	MAHARASHTRA	PUNE	411004	PA0046040		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026		ANILVISHWANATHJABADE		No	No	FY-2
ANJALI	ANIL	JABADE	ANIL	ANIL	ANIL	FLAT NO 6 SHREEDHAR RUKMINI RESIDENCY PLOT NO 22, SHANTISHEELA SOCIETY LAWCOLLEGE ROAD ERANDAWANE PU	INDIA	MAHARASHTRA	PUNE	411004	PA0046040		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027		ANILVISHWANATHJABADE		No	No	FY-3
ANIL	VISHWANATH	JABADE	VISHWANATH	VISHWANATH	VISHWANATH	FLAT NO 6 SHREEDHAR RUKMINI RESIDENCY PLOT NO 22 SHANTISHEELA SOCIETY LAWCOLLEGE ROAD ERANDAWANE PUN	INDIA	MAHARASHTRA	PUNE	411004	PA0046041		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANJALIANILJABADE		No	No	FY-1
ANIL	VISHWANATH	JABADE	VISHWANATH	VISHWANATH	VISHWANATH	FLAT NO 6 SHREEDHAR RUKMINI RESIDENCY PLOT NO 22 SHANTISHEELA SOCIETY LAWCOLLEGE ROAD ERANDAWANE PUN	INDIA	MAHARASHTRA	PUNE	411004	PA0046041		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANJALIANILJABADE		No	No	FY-2
ANTHONY		JACOB	VARGHESE	VARGHESE	VARGHESE	A2, AMEET APTS 451 GOKHALE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0046048		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		JESSYANTHONYJACOB		No	No	FY-1
ANJALI		DESAI	SUMATILAL	SUMATILAL	SUMATILAL	37 RUTURAJ COOP HOUSING SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0046061		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ANJALI		DESAI	SUMATILAL	SUMATILAL	SUMATILAL	37 RUTURAJ COOP HOUSING SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0046061		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ANJALI		DESAI	SUMATILAL	SUMATILAL	SUMATILAL	37 RUTURAJ COOP HOUSING SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0046061		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ANJALI		DESAI	SUMATILAL	SUMATILAL	SUMATILAL	37 RUTURAJ COOP HOUSING SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0046061		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANJALI		DESAI	SUMATILAL	SUMATILAL	SUMATILAL	37 RUTURAJ COOP HOUSING SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0046061		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ANJALI		DESAI	SUMATILAL	SUMATILAL	SUMATILAL	37 RUTURAJ COOP HOUSING SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0046061		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ABHAY	ANANT	MULYE	ANANT	ANANT	ANANT	501 RASTA PETH RASTE WADA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0046071		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ANAGHAANANTMULYE		No	No	FY-1
ABHAY	ANANT	MULYE	ANANT	ANANT	ANANT	501 RASTA PETH RASTE WADA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0046071		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ANAGHAANANTMULYE		No	No	FY-2
ANNASAHEB	PUNDALIK	GHAYWAT	PUNDLIK	PUNDLIK	PUNDLIK	AT POST KHANDALA SHIVAJI CYCLE MART KHANDALA 19 T9 VAIJAPUR DISTAURANGABAD	INDIA	MAHARASHTRA	BHIR	431140	PA0046073		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ANNASAHEB	PUNDALIK	GHAYWAT	PUNDLIK	PUNDLIK	PUNDLIK	AT POST KHANDALA SHIVAJI CYCLE MART KHANDALA 19 T9 VAIJAPUR DISTAURANGABAD	INDIA	MAHARASHTRA	BHIR	431140	PA0046073		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASHA	MAHAVIR	CHOUDHARI	MAHAVIR	MAHAVIR	MAHAVIR	ASHA PLOT NO.161, BALAJI NAGAR, KUPWAD ROAD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0046080		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		MAHAVIRANNACHOUDHARI		No	No	FY-6
ASHA	MAHAVIR	CHOUDHARI	MAHAVIR	MAHAVIR	MAHAVIR	ASHA PLOT NO.161, BALAJI NAGAR, KUPWAD ROAD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0046080		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		MAHAVIRANNACHOUDHARI		No	No	FY-7
ARVINDBHAI	V	HALANI	VALJIBHAI	VALJIBHAI	VALJIBHAI	NEW SARVODAY SOCIETY NEAR JAIN DERASAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PA0046119		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		INDIRAAHALANI		No	No	FY-1
ASHUTOSH		PAHARE	KAILASH	KAILASH	KAILASH	F 71 M I G COLONY INDORE 89 MP 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PA0046134		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025		AMIYAPAHARE		No	No	FY-1
ASHUTOSH		PAHARE	KAILASH	KAILASH	KAILASH	F 71 M I G COLONY INDORE 89 MP 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PA0046134		Amount for unpaid and unclaimed dividend	1500.00	30-SEP-2026		AMIYAPAHARE		No	No	FY-2
A	H	A ANSARI	S	S	S	48 PACHAYAPPA STREET, KUMBAKONAM. 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0046150		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	H	A ANSARI	S	S	S	48 PACHAYAPPA STREET, KUMBAKONAM. 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0046150		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
A	H	A ANSARI	S	S	S	48 PACHAYAPPA STREET, KUMBAKONAM. 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0046150		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
A	H	A ANSARI	S	S	S	48 PACHAYAPPA STREET, KUMBAKONAM. 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0046150		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
A	H	A ANSARI	S	S	S	48 PACHAYAPPA STREET, KUMBAKONAM. 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0046150		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
A	T	KOCHUMARY	T	T	T	THANICKAL KODANKANDATH HOUSE, THIRUVANTHA-ETTUKULAM ROAD,PUTHURKKARA, AYYANTHOLE,P.O., THRISSUR	INDIA	KERALA	TRICHUR	680003	PA0046151		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	T	KOCHUMARY	T	T	T	THANICKAL KODANKANDATH HOUSE, THIRUVANTHA-ETTUKULAM ROAD,PUTHURKKARA, AYYANTHOLE,P.O., THRISSUR	INDIA	KERALA	TRICHUR	680003	PA0046151		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
APPAJI	RAO	TALASILA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O MR GVS CHOWDRY B/H BOSE STATUE GANNAVARAM PO KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PA0046166		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
APPAJI	RAO	TALASILA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O MR GVS CHOWDRY B/H BOSE STATUE GANNAVARAM PO KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PA0046166		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
APPAJI	RAO	TALASILA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O MR GVS CHOWDRY B/H BOSE STATUE GANNAVARAM PO KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PA0046166		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
APPAJI	RAO	TALASILA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O MR GVS CHOWDRY B/H BOSE STATUE GANNAVARAM PO KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PA0046166		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANDHAVARAPU		RADHAKRISHNA	A	A	A	23-72/2 EAST POINT COLONYSRINIVASA NAGARVISAKHAPATNAM. ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PA0046170		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANDHAVARAPU		RADHAKRISHNA	A	A	A	23-72/2 EAST POINT COLONYSRINIVASA NAGARVISAKHAPATNAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PA0046170		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANASUYADEVI		CHUNDURI	BAPIRAJU	BAPIRAJU	BAPIRAJU	D.NO. 47-3-7 MARKET STREET, KAKINADA, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PA0046174		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ANASUYADEVI		CHUNDURI	BAPIRAJU	BAPIRAJU	BAPIRAJU	D.NO. 47-3-7 MARKET STREET, KAKINADA, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PA0046174		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANASUYADEVI		CHUNDURI	BAPIRAJU	BAPIRAJU	BAPIRAJU	D.NO. 47-3-7 MARKET STREET, KAKINADA, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PA0046174		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANASUYADEVI		CHUNDURI	BAPIRAJU	BAPIRAJU	BAPIRAJU	D.NO. 47-3-7 MARKET STREET, KAKINADA, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PA0046174		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANASUYADEVI		CHUNDURI	BAPIRAJU	BAPIRAJU	BAPIRAJU	D.NO. 47-3-7 MARKET STREET, KAKINADA, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PA0046174		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANASUYADEVI		CHUNDURI	BAPIRAJU	BAPIRAJU	BAPIRAJU	D.NO. 47-3-7 MARKET STREET, KAKINADA, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PA0046174		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANASUYADEVI		CHUNDURI	BAPIRAJU	BAPIRAJU	BAPIRAJU	D.NO. 47-3-7 MARKET STREET, KAKINADA, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PA0046174		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
AKELLA		SATYANARAYANA	JAGANNADHA	JAGANNADHA	JAGANNADHA	S/O AVS.J. RAO, RETD. POST MASTER, AKKAYYAPALET, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PA0046175		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AKELLA		SATYANARAYANA	JAGANNADHA	JAGANNADHA	JAGANNADHA	S/O AVS.J. RAO, RETD. POST MASTER, AKKAYYAPALET, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PA0046175		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
AKELLA		SATYANARAYANA	JAGANNADHA	JAGANNADHA	JAGANNADHA	S/O AVS.J. RAO, RETD. POST MASTER, AKKAYYAPALET, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PA0046175		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AKELLA		SATYANARAYANA	JAGANNADHA	JAGANNADHA	JAGANNADHA	S/O AVS.J. RAO, RETD. POST MASTER, AKKAYYAPALET, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PA0046175		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
AKELLA		SATYANARAYANA	JAGANNADHA	JAGANNADHA	JAGANNADHA	S/O AVS.J. RAO, RETD. POST MASTER, AKKAYYAPALET, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PA0046175		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
AKELLA		SATYANARAYANA	JAGANNADHA	JAGANNADHA	JAGANNADHA	S/O AVS.J. RAO, RETD. POST MASTER, AKKAYYAPALET, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PA0046175		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ARJUN		SCINDIA	S	S	S	311,19TH MAIN 6TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PA0046179		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARJUN		SCINDIA	S	S	S	311,19TH MAIN 6TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PA0046179		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANWER	AHMED	KHAN	ABDUL	ABDUL	ABDUL	NO 10/1, 5TH MAIN KAUSER NAGAR R T NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PA0046184		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030		TANVEERAYESHA		No	No	FY-6
ANWER	AHMED	KHAN	ABDUL	ABDUL	ABDUL	NO 10/1, 5TH MAIN KAUSER NAGAR R T NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PA0046184		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		TANVEERAYESHA		No	No	FY-7
A	BUDHRAJ	TODARWAL	ABHAY	ABHAY	ABHAY	C/O HITESH ELECTRICAL INDUSTRIES 22/1 V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0046205		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
A	BUDHRAJ	TODARWAL	ABHAY	ABHAY	ABHAY	C/O HITESH ELECTRICAL INDUSTRIES 22/1 V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0046205		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
A	BUDHRAJ	TODARWAL	ABHAY	ABHAY	ABHAY	C/O HITESH ELECTRICAL INDUSTRIES 22/1 V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0046205		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
A	BUDHRAJ	TODARWAL	ABHAY	ABHAY	ABHAY	C/O HITESH ELECTRICAL INDUSTRIES 22/1 V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0046205		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
A		RAJAMMA	RAMASWAMY	RAMASWAMY	RAMASWAMY	NO 488 10TH MAIN 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0046209		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		KRMURUND		No	No	FY-7
A		RAJAMMA	RAMASWAMY	RAMASWAMY	RAMASWAMY	NO 488 10TH MAIN 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0046209		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		KRMURUND		No	No	FY-1
A		RAJAMMA	RAMASWAMY	RAMASWAMY	RAMASWAMY	NO 488 10TH MAIN 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0046209		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		KRMURUND		No	No	FY-6
A		RAJAMMA	RAMASWAMY	RAMASWAMY	RAMASWAMY	NO 488 10TH MAIN 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0046209		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		KRMURUND		No	No	FY-5
A		RAJAMMA	RAMASWAMY	RAMASWAMY	RAMASWAMY	NO 488 10TH MAIN 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0046209		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		KRMURUND		No	No	FY-3
A		RAJAMMA	RAMASWAMY	RAMASWAMY	RAMASWAMY	NO 488 10TH MAIN 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0046209		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		KRMURUND		No	No	FY-4
A		RAJAMMA	RAMASWAMY	RAMASWAMY	RAMASWAMY	NO 488 10TH MAIN 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0046209		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		KRMURUND		No	No	FY-2
ANITHA	SANAL	KUMAR VP	SANAL	SANAL	SANAL	277 SREEBHA 2ND BLOCK WEST OF CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PA0046211		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		SANALKUMARMK		No	No	FY-7
ANITHA	SANAL	KUMAR VP	SANAL	SANAL	SANAL	277 SREEBHA 2ND BLOCK WEST OF CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PA0046211		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028		SANALKUMARMK		No	No	FY-4
ALEX		THOMAS	KANNADICKAL	KANNADICKAL	KANNADICKAL	3/23 SEEMA FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0046215		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALEX		THOMAS	KANNADICKAL	KANNADICKAL	KANNADICKAL	3/23 SEEMA FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0046215		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ALEYKUTTY	ALEX	THOMAS	ALEX	ALEX	ALEX	3/23 SEEMA FOUR BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0046216		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ALEYKUTTY	ALEX	THOMAS	ALEX	ALEX	ALEX	3/23 SEEMA FOUR BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0046216		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANT	MANOHAR	KULKARNI	MANOHAR	MANOHAR	MANOHAR	C/O.SAWTI EDLABADKAR PLOT NO.13 SHIVSUDHA APARTMENTS PANDEY LAYOUTKHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0046219		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		NUTANANANTKULKARNI		No	No	FY-7
ANANT	MANOHAR	KULKARNI	MANOHAR	MANOHAR	MANOHAR	C/O.SAWTI EDLABADKAR PLOT NO.13 SHIVSUDHA APARTMENTS PANDEY LAYOUTKHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0046219		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027		NUTANANANTKULKARNI		No	No	FY-3
AARATI	ANANT	NERURKAR	ANANT	ANANT	ANANT	A/1/103, SHIVCHHAYA, DHOLKIA NAGAR,GILBERT HILL RD, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0046222		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ANANTDATTATRAYNERURKAR		No	No	FY-7
AARATI	ANANT	NERURKAR	ANANT	ANANT	ANANT	A/1/103, SHIVCHHAYA, DHOLKIA NAGAR,GILBERT HILL RD, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0046222		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ANANTDATTATRAYNERURKAR		No	No	FY-6
AARATI	ANANT	NERURKAR	ANANT	ANANT	ANANT	A/1/103, SHIVCHHAYA, DHOLKIA NAGAR,GILBERT HILL RD, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0046222		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ANANTDATTATRAYNERURKAR		No	No	FY-3
AARATI	ANANT	NERURKAR	ANANT	ANANT	ANANT	A/1/103, SHIVCHHAYA, DHOLKIA NAGAR,GILBERT HILL RD, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0046222		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ANANTDATTATRAYNERURKAR		No	No	FY-4
ANTHOI	NETTE	REBELLO	LUKE	LUKE	LUKE	C/O. GENEVIEVE FERNANDES, ROSE COTTAGE, FROUND FLOOR, ST. DOMINIC ROAD BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0046235		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		LUKEVINCENTREBELLO		No	No	FY-1
A	K	MANOOHARAN	A	A	A	NO 1 MAHALI II STREET I FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PA0046242		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
A	K	MANOOHARAN	A	A	A	NO 1 MAHALI II STREET I FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PA0046242		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ALEYAMMA		PAULOSE	A	A	A	ALAVUMKUDY HOUSE VENGOLA P O PERUMBAVOOR VIA ERNAKULAM DISTERNAKULAM	INDIA	KERALA	ALWAYE	683554	PA0046244		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ALEYAMMA		PAULOSE	A	A	A	ALAVUMKUDY HOUSE VENGOLA P O PERUMBAVOOR VIA ERNAKULAM DISTERNAKULAM	INDIA	KERALA	ALWAYE	683554	PA0046244		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ALEYAMMA		PAULOSE	A	A	A	ALAVUMKUDY HOUSE VENGOLA P O PERUMBAVOOR VIA ERNAKULAM DISTERNAKULAM	INDIA	KERALA	ALWAYE	683554	PA0046244		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ALEYAMMA		PAULOSE	A	A	A	ALAVUMKUDY HOUSE VENGOLA P O PERUMBAVOOR VIA ERNAKULAM DISTERNAKULAM	INDIA	KERALA	ALWAYE	683554	PA0046244		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ALEYAMMA		PAULOSE	A	A	A	ALAVUMKUDY HOUSE VENGOLA P O PERUMBAVOOR VIA ERNAKULAM DISTERNAKULAM	INDIA	KERALA	ALWAYE	683554	PA0046244		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ALEYAMMA		PAULOSE	A	A	A	ALAVUMKUDY HOUSE VENGOLA P O PERUMBAVOOR VIA ERNAKULAM DISTERNAKULAM	INDIA	KERALA	ALWAYE	683554	PA0046244		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ALEYAMMA		PAULOSE	A	A	A	ALAVUMKUDY HOUSE VENGOLA P O PERUMBAVOOR VIA ERNAKULAM DISTERNAKULAM	INDIA	KERALA	ALWAYE	683554	PA0046244		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ABRAHAM		JOHN	PAILY	PAILY	PAILY	ISENBURGSTRASSE-6 60388-FRANKFURT GERMANY GERMANY	INDIA	MAHARASHTRA	PANVEL		PA0046250		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ABRAHAM		JOHN	PAILY	PAILY	PAILY	ISENBURGSTRASSE-6 60388-FRANKFURT GERMANY GERMANY	INDIA	MAHARASHTRA	PANVEL		PA0046250		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ABRAHAM		JOHN	PAILY	PAILY	PAILY	ISENBURGSTRASSE-6 60388-FRANKFURT GERMANY GERMANY	INDIA	MAHARASHTRA	PANVEL		PA0046250		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ABRAHAM		JOHN	PAILY	PAILY	PAILY	ISENBURGSTRASSE-6 60388-FRANKFURT GERMANY GERMANY	INDIA	MAHARASHTRA	PANVEL		PA0046250		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ABRAHAM		JOHN	PAILY	PAILY	PAILY	ISENBURGSTRASSE-6 60388-FRANKFURT GERMANY GERMANY	INDIA	MAHARASHTRA	PANVEL		PA0046250		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ABRAHAM		JOHN	PAILY	PAILY	PAILY	ISENBURGSTRASSE-6 60388-FRANKFURT GERMANY GERMANY	INDIA	MAHARASHTRA	PANVEL		PA0046250		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ABRAHAM		JOHN	PAILY	PAILY	PAILY	ISENBURGSTRASSE-6 60388-FRANKFURT GERMANY GERMANY	INDIA	MAHARASHTRA	PANVEL		PA0046250		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANGELINETHOMAS		MOONJELI	M	M	M	35/2646, KARANA KODAM SOUTH JANATHA ROAD THAMMANAM P O KOCHI	INDIA	KERALA	COCHIN	682032	PA0046262		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031		ROSANN		No	No	FY-7
ALIKOYA	ADAKKANI	VEETIL	MAMMOO	MAMMOO	MAMMOO	MALIYECKAL HOUSE AIYANAGAR ROAD NAIPALAM KALLAI P O CALICUT	INDIA	KERALA	CALICUT	673003	PA0046269		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
ABDURAHIMAN			MOIDUNNI	MOIDUNNI	MOIDUNNI	KAKKAT HOUSE POST PULAMANT HOLE MALLAPURAM DIST KERALA KERALA	INDIA	KERALA	OTTAPALAM	679323	PA0046278		Amount for unpaid and unclaimed dividend	937.50	27-SEP-2031				No	No	FY-7
A	G	SHANMUGAMANI	T	T	T	KALYANI NIVAS THASSARACK KINASSERY PO PALAKKAD PALAKKAD	INDIA	KERALA	PALGHAT	678707	PA0046279		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
A	G	SHANMUGAMANI	T	T	T	KALYANI NIVAS THASSARACK KINASSERY PO PALAKKAD PALAKKAD	INDIA	KERALA	PALGHAT	678707	PA0046279		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ALPHONSA		SUNNY	CHANDY	CHANDY	CHANDY	W/O CHANDY KURIAPPAN SUNNY X/1246 CHANDYS LANE CHURCH CIRCLE EASTTRICHUR	INDIA	KERALA	TRICHUR	680001	PA0046287		Amount for unpaid and unclaimed dividend	2187.50	27-SEP-2031				No	No	FY-7
ALPHONSA		SUNNY	CHANDY	CHANDY	CHANDY	W/O CHANDY KURIAPPAN SUNNY X/1246 CHANDYS LANE CHURCH CIRCLE EASTTRICHUR	INDIA	KERALA	TRICHUR	680001	PA0046287		Amount for unpaid and unclaimed dividend	1312.50	11-SEP-2030				No	No	FY-6
ANITHA		KURUVILLA	DR	DR	DR	PUTHUPARAMPIL VADAKKETHIL VAZHAMUTTOM EAST MALLASSERY PATHANAMATHITTAMALLASSERY	INDIA	KERALA	TIRUVALLA	689646	PA0046293		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANITHA		KURUVILLA	DR	DR	DR	PUTHUPARAMPIL VADAKKETHIL VAZHAMUTTOM EAST MALLASSERY PATHANAMATHITTAMALLASSERY	INDIA	KERALA	TIRUVALLA	689646	PA0046293		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
AJITHA		RAVINDRAN	ROY	ROY	ROY	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PA0046296		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025		ROYASANKARSULOCHANAS		No	No	FY-1
AJITHA		RAVINDRAN	ROY	ROY	ROY	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PA0046296		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028		ROYASANKARSULOCHANAS		No	No	FY-4
AJITHA		RAVINDRAN	ROY	ROY	ROY	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PA0046296		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029		ROYASANKARSULOCHANAS		No	No	FY-5
AJITHA		RAVINDRAN	ROY	ROY	ROY	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PA0046296		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		ROYASANKARSULOCHANAS		No	No	FY-6
AJITHA		RAVINDRAN	ROY	ROY	ROY	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PA0046296		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026		ROYASANKARSULOCHANAS		No	No	FY-2
AJITHA		RAVINDRAN	ROY	ROY	ROY	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PA0046296		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		ROYASANKARSULOCHANAS		No	No	FY-7
AJITHA		RAVINDRAN	ROY	ROY	ROY	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PA0046296		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		ROYASANKARSULOCHANAS		No	No	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANNIE		JAMES	KARIAPURAM	KARIAPURAM	KARIAPURAM	KARIAPURAM HOUSE KESTON ROAD TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PA0046299		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030		AJOEJAMES		No	No	FY-6
ANNIE		JAMES	KARIAPURAM	KARIAPURAM	KARIAPURAM	KARIAPURAM HOUSE KESTON ROAD TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PA0046299		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031		AJOEJAMES		No	No	FY-7
ANNIE		JAMES	KARIAPURAM	KARIAPURAM	KARIAPURAM	KARIAPURAM HOUSE KESTON ROAD TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PA0046299		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027		AJOEJAMES		No	No	FY-3
A		NOUSHAD	ABDUL	ABDUL	ABDUL	BUILDOL PAINTS BALARAMAPURAM KERALA BALARAMPURAM	INDIA	KERALA	TRIVANDRUM	695501	PA0046301		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
A		NOUSHAD	ABDUL	ABDUL	ABDUL	BUILDOL PAINTS BALARAMAPURAM KERALA BALARAMPURAM	INDIA	KERALA	TRIVANDRUM	695501	PA0046301		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
A		NOUSHAD	ABDUL	ABDUL	ABDUL	BUILDOL PAINTS BALARAMAPURAM KERALA BALARAMPURAM	INDIA	KERALA	TRIVANDRUM	695501	PA0046301		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
A		NOUSHAD	ABDUL	ABDUL	ABDUL	BUILDOL PAINTS BALARAMAPURAM KERALA BALARAMPURAM	INDIA	KERALA	TRIVANDRUM	695501	PA0046301		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
A		NOUSHAD	ABDUL	ABDUL	ABDUL	BUILDOL PAINTS BALARAMAPURAM KERALA BALARAMPURAM	INDIA	KERALA	TRIVANDRUM	695501	PA0046301		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A		NOUSHAD	ABDUL	ABDUL	ABDUL	BUILDOL PAINTS BALARAMAPURAM KERALA BALARAMPURAM	INDIA	KERALA	TRIVANDRUM	695501	PA0046301		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
A		NOUSHAD	ABDUL	ABDUL	ABDUL	BUILDOL PAINTS BALARAMAPURAM KERALA BALARAMPURAM	INDIA	KERALA	TRIVANDRUM	695501	PA0046301		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
A		RAJAGOPALAN	K	K	K	BHAGYA KALAVIHARNAGAR KUNNUKUZHI TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695037	PA0046302		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031		LALIRAJAGOPALAN		No	No	FY-7
A	SHANTI	LAL JAIN	AMAR	AMAR	AMAR	117 BRICKKILN ROAD PURASAWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PA0046309		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
A	SHANTI	LAL JAIN	AMAR	AMAR	AMAR	117 BRICKKILN ROAD PURASAWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PA0046309		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ATUL	KANCHANLAL	BHATT	KANCHANLAL	KANCHANLAL	KANCHANLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046313		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ATUL	KANCHANLAL	BHATT	KANCHANLAL	KANCHANLAL	KANCHANLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046313		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ATUL	KANCHANLAL	BHATT	KANCHANLAL	KANCHANLAL	KANCHANLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046313		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ATUL	KANCHANLAL	BHATT	KANCHANLAL	KANCHANLAL	KANCHANLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046313		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ATUL	KANCHANLAL	BHATT	KANCHANLAL	KANCHANLAL	KANCHANLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046313		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ARVIND	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046315		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ARVIND	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046315		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ARVIND	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046315		Amount for unpaid and unclaimed dividend	2000.00	04-OCT-2028				No	No	FY-4
ARVIND	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046315		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ARVIND	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PA0046315		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANANTRAY	MADHAVJEE	KORADIA	NIL	NIL	NIL	ROOM NO 6 VALJI SHAMJI CHAWL BEHIND GANGA JAMUNA L T ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0046351		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ANANTRAY	MADHAVJEE	KORADIA	NIL	NIL	NIL	ROOM NO 6 VALJI SHAMJI CHAWL BEHIND GANGA JAMUNA L T ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0046351		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ANANTRAY	MADHAVJEE	KORADIA	NIL	NIL	NIL	ROOM NO 6 VALJI SHAMJI CHAWL BEHIND GANGA JAMUNA L T ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0046351		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ANANTRAY	MADHAVJEE	KORADIA	NIL	NIL	NIL	ROOM NO 6 VALJI SHAMJI CHAWL BEHIND GANGA JAMUNA L T ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0046351		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ANANTRAY	MADHAVJEE	KORADIA	NIL	NIL	NIL	ROOM NO 6 VALJI SHAMJI CHAWL BEHIND GANGA JAMUNA L T ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0046351		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ABHA		TOPA	ANIL	ANIL	ANIL	22 HIRABAGH DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA0046362		Amount for unpaid and unclaimed dividend	3000.00	15-SEP-2029				No	No	FY-5
ABHA		TOPA	ANIL	ANIL	ANIL	22 HIRABAGH DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA0046362		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ABHA		TOPA	ANIL	ANIL	ANIL	22 HIRABAGH DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA0046362		Amount for unpaid and unclaimed dividend	1500.00	20-MAR-2027				No	No	FY-3
ABHA		TOPA	ANIL	ANIL	ANIL	22 HIRABAGH DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA0046362		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4
ABHA		TOPA	ANIL	ANIL	ANIL	22 HIRABAGH DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA0046362		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ADITYENDRA	SWARUP	SHARMA	BHAGWAT	BHAGWAT	BHAGWAT	14 NEW RAJA MANDI AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0046363		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025		POONAMSHARMA		No	No	FY-1
ASHOK	KUMAR	AGRAWAL	DHARAM	DHARAM	DHARAM	NEAR COOP BANK AJITMAL ETAWAH ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206121	PA0046365		Amount for unpaid and unclaimed dividend	1000.00	08-OCT-2025				No	No	FY-1
ASHOK	KUMAR	AGRAWAL	DHARAM	DHARAM	DHARAM	NEAR COOP BANK AJITMAL ETAWAH ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206121	PA0046365		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ASHOK	KUMAR	AGRAWAL	DHARAM	DHARAM	DHARAM	NEAR COOP BANK AJITMAL ETAWAH ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206121	PA0046365		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ASHA		DHINGRA	DINESH	DINESH	DINESH	139 SECTOR 16 AWAS VIKAS COLONY SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0046374		Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2029				No	No	FY-5
ASHA		DHINGRA	DINESH	DINESH	DINESH	139 SECTOR 16 AWAS VIKAS COLONY SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0046374		Amount for unpaid and unclaimed dividend	500.00	08-OCT-2025				No	No	FY-1
ASHA		DHINGRA	DINESH	DINESH	DINESH	139 SECTOR 16 AWAS VIKAS COLONY SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0046374		Amount for unpaid and unclaimed dividend	625.00	27-SEP-2031				No	No	FY-7
ASHA		DHINGRA	DINESH	DINESH	DINESH	139 SECTOR 16 AWAS VIKAS COLONY SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0046374		Amount for unpaid and unclaimed dividend	1000.00	04-OCT-2028				No	No	FY-4
ASHA		DHINGRA	DINESH	DINESH	DINESH	139 SECTOR 16 AWAS VIKAS COLONY SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0046374		Amount for unpaid and unclaimed dividend	500.00	30-SEP-2026				No	No	FY-2
ASHA		DHINGRA	DINESH	DINESH	DINESH	139 SECTOR 16 AWAS VIKAS COLONY SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0046374		Amount for unpaid and unclaimed dividend	375.00	11-SEP-2030				No	No	FY-6
ASHA		DHINGRA	DINESH	DINESH	DINESH	139 SECTOR 16 AWAS VIKAS COLONY SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0046374		Amount for unpaid and unclaimed dividend	500.00	20-MAR-2027				No	No	FY-3
ANGORI		DEVI	KAILASH	KAILASH	KAILASH	MUKUND NIWAS BIRJAPARA RAJASTHAN DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001	PA0046384		Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2029				No	No	FY-5
ANGORI		DEVI	KAILASH	KAILASH	KAILASH	MUKUND NIWAS BIRJAPARA RAJASTHAN DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001	PA0046384		Amount for unpaid and unclaimed dividend	750.00	11-SEP-2030				No	No	FY-6
ANGORI		DEVI	KAILASH	KAILASH	KAILASH	MUKUND NIWAS BIRJAPARA RAJASTHAN DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001	PA0046384		Amount for unpaid and unclaimed dividend	1250.00	27-SEP-2031				No	No	FY-7
ANGORI		DEVI	KAILASH	KAILASH	KAILASH	MUKUND NIWAS BIRJAPARA RAJASTHAN DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001	PA0046384		Amount for unpaid and unclaimed dividend	1000.00	30-SEP-2026				No	No	FY-2
ANGORI		DEVI	KAILASH	KAILASH	KAILASH	MUKUND NIWAS BIRJAPARA RAJASTHAN DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001	PA0046384		Amount for unpaid and unclaimed dividend	1000.00	20-MAR-2027				No	No	FY-3
ANJANA	MARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15, JYOTIKA PARK 50, NEAR POLICE COMM. OFFICE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0046418		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ANJANA	MARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15, JYOTIKA PARK 50, NEAR POLICE COMM. OFFICE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0046418		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ANJANA	MARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15, JYOTIKA PARK 50, NEAR POLICE COMM. OFFICE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PA0046418		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AMIT	VASANTRAI	VYAS	VASANTRAI	VASANTRAI	VASANTRAI	A-6 KARMCHARI NAGAR PART-2 NEAR RANNAPARK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0046448		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
AMIT	VASANTRAI	VYAS	VASANTRAI	VASANTRAI	VASANTRAI	A-6 KARMCHARI NAGAR PART-2 NEAR RANNAPARK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0046448		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
AMIT	VASANTRAI	VYAS	VASANTRAI	VASANTRAI	VASANTRAI	A-6 KARMCHARI NAGAR PART-2 NEAR RANNAPARK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0046448		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
AMIT	VASANTRAI	VYAS	VASANTRAI	VASANTRAI	VASANTRAI	A-6 KARMCHARI NAGAR PART-2 NEAR RANNAPARK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0046448		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
AMIT	VASANTRAI	VYAS	VASANTRAI	VASANTRAI	VASANTRAI	A-6 KARMCHARI NAGAR PART-2 NEAR RANNAPARK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0046448		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ARVINDKUMAR	S	SHAH	NIL	NIL	NIL	28 HIRAMANEK BLDG 182 DADISETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046464		Amount for unpaid and unclaimed dividend	1750.00	08-OCT-2025				No	No	FY-1
ARVINDKUMAR	S	SHAH	NIL	NIL	NIL	28 HIRAMANEK BLDG 182 DADISETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046464		Amount for unpaid and unclaimed dividend	3500.00	15-SEP-2029				No	No	FY-5
ARVINDKUMAR	S	SHAH	NIL	NIL	NIL	28 HIRAMANEK BLDG 182 DADISETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046464		Amount for unpaid and unclaimed dividend	1750.00	20-MAR-2027				No	No	FY-3
ARVINDKUMAR	S	SHAH	NIL	NIL	NIL	28 HIRAMANEK BLDG 182 DADISETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046464		Amount for unpaid and unclaimed dividend	1750.00	30-SEP-2026				No	No	FY-2
ARVINDKUMAR	S	SHAH	NIL	NIL	NIL	28 HIRAMANEK BLDG 182 DADISETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046464		Amount for unpaid and unclaimed dividend	3500.00	04-OCT-2028				No	No	FY-4
ASWINBHAI	CHOTABHAI	PATEL	CHOTABHAI	CHOTABHAI	CHOTABHAI	VIRJIKAKA HI KHADKI PO ODE TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388210	PA0046484		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
ASWINBHAI	CHOTABHAI	PATEL	CHOTABHAI	CHOTABHAI	CHOTABHAI	VIRJIKAKA HI KHADKI PO ODE TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388210	PA0046484		Amount for unpaid and unclaimed dividend	1125.00	11-SEP-2030				No	No	FY-6
ASWINBHAI	CHOTABHAI	PATEL	CHOTABHAI	CHOTABHAI	CHOTABHAI	VIRJIKAKA HI KHADKI PO ODE TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388210	PA0046484		Amount for unpaid and unclaimed dividend	3000.00	04-OCT-2028				No	No	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AKBAR	ALI	SAFATHUSEN POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PA0046486		Amount for unpaid and unclaimed dividend	1875.00	27-SEP-2031				No	No	FY-7
AKBAR	ALI	SAFATHUSEN POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PA0046486		Amount for unpaid and unclaimed dividend	1500.00	08-OCT-2025				No	No	FY-1
AKBAR	ALI	SAFATHUSEN POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PA0046486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
AKBAR	ALI	SAFATHUSEN POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PA0046486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
AKBAR	ALI	SAFATHUSEN POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PA0046486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
AKBAR	ALI	SAFATHUSEN POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PA0046486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
AKBAR	ALI	SAFATHUSEN POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PA0046486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
AJIT	KUMAR	TARAIYA	ABHINANDAN	ABHINANDAN	ABHINANDAN	M/S JAIN BROTHERS SAFIA COLLEGE ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AJIT	KUMAR	TARAIYA	ABHINANDAN	ABHINANDAN	ABHINANDAN	M/S JAIN BROTHERS SAFIA COLLEGE ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJIT	KUMAR	TARAIYA	ABHINANDAN	ABHINANDAN	ABHINANDAN	M/S JAIN BROTHERS SAFIA COLLEGE ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJIT	KUMAR	TARAIYA	ABHINANDAN	ABHINANDAN	ABHINANDAN	M/S JAIN BROTHERS SAFIA COLLEGE ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJIT	KUMAR	TARAIYA	ABHINANDAN	ABHINANDAN	ABHINANDAN	M/S JAIN BROTHERS SAFIA COLLEGE ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJIT	KUMAR	TARAIYA	ABHINANDAN	ABHINANDAN	ABHINANDAN	M/S JAIN BROTHERS SAFIA COLLEGE ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJIT	KUMAR	TARAIYA	ABHINANDAN	ABHINANDAN	ABHINANDAN	M/S JAIN BROTHERS SAFIA COLLEGE ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANJU	LATA	JADON	SATYA	SATYA	SATYA	C-482, SHAHPURA BHOPAL 462 016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0046503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GYANENDRASINGHJADON		NO	NO	FY-1
ANJU	LATA	JADON	SATYA	SATYA	SATYA	C-482, SHAHPURA BHOPAL 462 016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0046503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GYANENDRASINGHJADON		NO	NO	FY-6
ANJU	LATA	JADON	SATYA	SATYA	SATYA	C-482, SHAHPURA BHOPAL 462 016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0046503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GYANENDRASINGHJADON		NO	NO	FY-7
ANJU	LATA	JADON	SATYA	SATYA	SATYA	C-482, SHAHPURA BHOPAL 462 016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0046503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GYANENDRASINGHJADON		NO	NO	FY-3
ANJU	LATA	JADON	SATYA	SATYA	SATYA	C-482, SHAHPURA BHOPAL 462 016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0046503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GYANENDRASINGHJADON		NO	NO	FY-2
ANJU	LATA	JADON	SATYA	SATYA	SATYA	C-482, SHAHPURA BHOPAL 462 016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0046503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GYANENDRASINGHJADON		NO	NO	FY-4
ANU		GUPTA	VIVEK	VIVEK	VIVEK	A/73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIVEKGUPTA		NO	NO	FY-1
ANU		GUPTA	VIVEK	VIVEK	VIVEK	A/73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIVEKGUPTA		NO	NO	FY-4
ANU		GUPTA	VIVEK	VIVEK	VIVEK	A/73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIVEKGUPTA		NO	NO	FY-2
ANU		GUPTA	VIVEK	VIVEK	VIVEK	A/73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIVEKGUPTA		NO	NO	FY-5
ANU		GUPTA	VIVEK	VIVEK	VIVEK	A/73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKGUPTA		NO	NO	FY-3
ADITYA		GUPTA	B	B	B	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PA0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ADITYA		GUPTA	B	B	B	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PA0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ADITYA		GUPTA	B	B	B	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PA0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ADITYA		GUPTA	B	B	B	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PA0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ADITYA		GUPTA	B	B	B	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PA0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ADITYA		GUPTA	B	B	B	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PA0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ADITYA		GUPTA	B	B	B	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PA0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANISH		MANWANI	ISHWARDAS	ISHWARDAS	ISHWARDAS	35/2, PUSHP-RATNA PRIDE, FLAT NO.202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANISH		MANWANI	ISHWARDAS	ISHWARDAS	ISHWARDAS	35/2, PUSHP-RATNA PRIDE, FLAT NO.202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANISH		MANWANI	ISHWARDAS	ISHWARDAS	ISHWARDAS	35/2, PUSHP-RATNA PRIDE, FLAT NO.202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ATUL		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ATUL		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ATUL		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ATUL		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ATUL		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANIL		SURANA	NIL	NIL	NIL	3/1 RACE COURSE ROAD INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PA0046590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ANIL		SURANA	NIL	NIL	NIL	3/1 RACE COURSE ROAD INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PA0046590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	MANDLOT	NIL	NIL	NIL	C/O. SHREE B.C. GANGARDE, 119, SNEHA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KUMAR	MANDLOT	NIL	NIL	NIL	C/O. SHREE B.C. GANGARDE, 119, SNEHA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	MANDLOT	NIL	NIL	NIL	C/O. SHREE B.C. GANGARDE, 119, SNEHA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	MANDLOT	NIL	NIL	NIL	C/O. SHREE B.C. GANGARDE, 119, SNEHA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	MANDLOT	NIL	NIL	NIL	C/O. SHREE B.C. GANGARDE, 119, SNEHA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0046594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
AMULYA		SAKALLE	NIL	NIL	NIL	18, KUMHAR BERA KHANDWA M.P. EAST NIMAR KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PA0046595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMULYA		SAKALLE	NIL	NIL	NIL	18, KUMHAR BERA KHANDWA M.P. EAST NIMAR KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PA0046595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMULYA		SAKALLE	NIL	NIL	NIL	18, KUMHAR BERA KHANDWA M.P. EAST NIMAR KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PA0046595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMULYA		SAKALLE	NIL	NIL	NIL	18, KUMHAR BERA KHANDWA M.P. EAST NIMAR KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PA0046595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMULYA		SAKALLE	NIL	NIL	NIL	18, KUMHAR BERA KHANDWA M.P. EAST NIMAR KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PA0046595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMULYA		SAKALLE	NIL	NIL	NIL	18, KUMHAR BERA KHANDWA M.P. EAST NIMAR KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PA0046595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMULYA		SAKALLE	NIL	NIL	NIL	18, KUMHAR BERA KHANDWA M.P. EAST NIMAR KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PA0046595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARCHANA		SHARMA	MANOJ	MANOJ	MANOJ	1/1304 ABHISHEK MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0046612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARCHANASHARMAARCHANASHARMA		NO	NO	FY-1
AJAY		SHUKLA	S	S	S	C221 SYAN MARG TILAKNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0046617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY		SHUKLA	S	S	S	C221 SYAN MARG TILAKNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0046617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAY		SHUKLA	S	S	S	C221 SYAN MARG TILAKNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0046617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJAY	KUMAR	GUPTA	GOVIND	GOVIND	GOVIND	O-12-B-2 KESHAV PATH, AHINSA CIRCLE, C SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0046638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
AJAY	KUMAR	GUPTA	GOVIND	GOVIND	GOVIND	O-12-B-2 KESHAV PATH, AHINSA CIRCLE, C SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0046638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
AMRIT		JAIN	JINENDR	JINENDR	JINENDR	C/O YOUNG LEADER 2073 GHE WALONKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0046647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMRIT		JAIN	JINENDR	JINENDR	JINENDR	C/O YOUNG LEADER 2073 GHE WALONKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0046647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMRIT		JAIN	JINENDR	JINENDR	JINENDR	C/O YOUNG LEADER 2073 GHE WALONKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PA0046647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMIT		ARORA	V	V	V	119, VIDHYUT NAGAR-A AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PA0046660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
AMIT		ARORA	V	V	V	119, VIDHYUT NAGAR-A AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PA0046660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
AMIT		ARORA	V	V	V	119, VIDHYUT NAGAR-A AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PA0046660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUNKUMAR		AGARWAL	GIRDHARI	GIRDHARI	GIRDHARI	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PAWANKUMARAGARWAL		NO	NO	FY-1
ARUNKUMAR		AGARWAL	GIRDHARI	GIRDHARI	GIRDHARI	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PAWANKUMARAGARWAL		NO	NO	FY-7
ARUNKUMAR		AGARWAL	GIRDHARI	GIRDHARI	GIRDHARI	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PAWANKUMARAGARWAL		NO	NO	FY-3
ARUNKUMAR		AGARWAL	GIRDHARI	GIRDHARI	GIRDHARI	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PAWANKUMARAGARWAL		NO	NO	FY-4
ARUNKUMAR		AGARWAL	GIRDHARI	GIRDHARI	GIRDHARI	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PAWANKUMARAGARWAL		NO	NO	FY-6
ARUNKUMAR		AGARWAL	GIRDHARI	GIRDHARI	GIRDHARI	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PAWANKUMARAGARWAL		NO	NO	FY-5
ALKA		JAIN	RAJEEV	RAJEEV	RAJEEV	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PA0046714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ALKA		JAIN	RAJEEV	RAJEEV	RAJEEV	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PA0046714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ALKA		JAIN	RAJEEV	RAJEEV	RAJEEV	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PA0046714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ALKA		JAIN	RAJEEV	RAJEEV	RAJEEV	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PA0046714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ALKA		JAIN	RAJEEV	RAJEEV	RAJEEV	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PA0046714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ALKA		JAIN	RAJEEV	RAJEEV	RAJEEV	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PA0046714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ALKA		JAIN	RAJEEV	RAJEEV	RAJEEV	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PA0046714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ARJUNLAL	M	MEHARCHANDANI	MOOLCHAND	MOOLCHAND	MOOLCHAND	168 KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARJUNLAL	M	MEHARCHANDANI	MOOLCHAND	MOOLCHAND	MOOLCHAND	168 KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARJUNLAL	M	MEHARCHANDANI	MOOLCHAND	MOOLCHAND	MOOLCHAND	168 KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARJUNLAL	M	MEHARCHANDANI	MOOLCHAND	MOOLCHAND	MOOLCHAND	168 KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ARJUNLAL	M	MEHARCHANDANI	MOOLCHAND	MOOLCHAND	MOOLCHAND	168 KANWAR NAGAR JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PA0046732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANIL		AGARWAL	BANWARI	BANWARI	BANWARI	C/O SRI B.L.AGRAWAL MANAGER,UCO BANK DIST JAIPUR RENWAL	INDIA	RAJASTHAN	JAIPUR	303603	PA0046741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ANIL		AGARWAL	BANWARI	BANWARI	BANWARI	C/O SRI B.L.AGRAWAL MANAGER,UCO BANK DIST JAIPUR RENWAL	INDIA	RAJASTHAN	JAIPUR	303603	PA0046741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ANIL		AGARWAL	BANWARI	BANWARI	BANWARI	C/O SRI B.L.AGRAWAL MANAGER,UCO BANK DIST JAIPUR RENWAL	INDIA	RAJASTHAN	JAIPUR	303603	PA0046741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ANIL		AGARWAL	BANWARI	BANWARI	BANWARI	C/O SRI B.L.AGRAWAL MANAGER,UCO BANK DIST JAIPUR RENWAL	INDIA	RAJASTHAN	JAIPUR	303603	PA0046741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANIL		AGARWAL	BANWARI	BANWARI	BANWARI	C/O SRI B.L.AGRAWAL MANAGER,UCO BANK DIST JAIPUR RENWAL	INDIA	RAJASTHAN	JAIPUR	303603	PA0046741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ASHA		SAXENA	R	R	R	72, MIG, W BLOCK, KESHAV NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0046795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SEEMASAXENA		NO	NO	FY-5
ASHA		SAXENA	R	R	R	72, MIG, W BLOCK, KESHAV NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0046795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEEMASAXENA		NO	NO	FY-1
ASHA		SAXENA	R	R	R	72, MIG, W BLOCK, KESHAV NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0046795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SEEMASAXENA		NO	NO	FY-4
ASHA		SAXENA	R	R	R	72, MIG, W BLOCK, KESHAV NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0046795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEEMASAXENA		NO	NO	FY-3
ASHA		SAXENA	R	R	R	72, MIG, W BLOCK, KESHAV NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0046795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEEMASAXENA		NO	NO	FY-2
AMIT	PRAFULLA	AGARWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O, KEJDIWAL PAPER COMPANY, 21/4, NEAR CHANDAK KOTHI, OPP. CHACHA NEHRU BALBHAVAN, SUBHASH ROAD, GA	INDIA	MAHARASHTRA	NAGPUR	440018	PA0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMIT	PRAFULLA	AGARWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O, KEJDIWAL PAPER COMPANY, 21/4, NEAR CHANDAK KOTHI, OPP. CHACHA NEHRU BALBHAVAN, SUBHASH ROAD, GA	INDIA	MAHARASHTRA	NAGPUR	440018	PA0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMIT	KUMAR	HADA	BASANT	BASANT	BASANT	M/S BEARING HOUSE OPP DAGA HOSPITAL GANGHIBAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PA0046806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMIT	KUMAR	HADA	BASANT	BASANT	BASANT	M/S BEARING HOUSE OPP DAGA HOSPITAL GANGHIBAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PA0046806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AARTI	GOPAL	LADNIA	GOPAL	GOPAL	GOPAL	C/O, KEJDIWAL PAPER COMPANY, 21/4, NEAR CHANDAK KOTHI, OPP. CHACHA NEHRU BLBHAVAN SUBHASH ROAD GANE	INDIA	MAHARASHTRA	NAGPUR	440018	PA0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AARTI	GOPAL	LADNIA	GOPAL	GOPAL	GOPAL	C/O, KEJDIWAL PAPER COMPANY, 21/4, NEAR CHANDAK KOTHI, OPP. CHACHA NEHRU BLBHAVAN SUBHASH ROAD GANE	INDIA	MAHARASHTRA	NAGPUR	440018	PA0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AARTI	GOPAL	LADNIA	GOPAL	GOPAL	GOPAL	C/O, KEJDIWAL PAPER COMPANY, 21/4, NEAR CHANDAK KOTHI, OPP. CHACHA NEHRU BLBHAVAN SUBHASH ROAD GANE	INDIA	MAHARASHTRA	NAGPUR	440018	PA0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANAND	GANPATRAO	JAKAPURE	GANPATRAO	GANPATRAO	GANPATRAO	SERVO NO 135 MOHANNAGAR CHINCHWAD STATION PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0046816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ANAND	GANPATRAO	JAKAPURE	GANPATRAO	GANPATRAO	GANPATRAO	SERVO NO 135 MOHANNAGAR CHINCHWAD STATION PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0046816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANAND	GANPATRAO	JAKAPURE	GANPATRAO	GANPATRAO	GANPATRAO	SERVO NO 135 MOHANNAGAR CHINCHWAD STATION PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0046816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
AVINASH	MADHUKAR	ADIGE	MADHURAR	MADHURAR	MADHURAR	ANUPAM PLOT NO 88 SECTOR NO 25 PRADHIKARAN NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0046820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHAMPAVATIMADIGE MADHUKARVADIGE		NO	NO	FY-7
AARTIBEN	H	PATEL	HITENDRA	HITENDRA	HITENDRA	A 148 VITHAL NAGAR NIRABAUG VARACHAROAD SURAT	INDIA	GUJARAT	SURAT	395006	PA0046858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AARTIBEN	H	PATEL	HITENDRA	HITENDRA	HITENDRA	A 148 VITHAL NAGAR NIRABAUG VARACHAROAD SURAT	INDIA	GUJARAT	SURAT	395006	PA0046858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARVIND	LAL	RATILAL RANGOONWALA	RATILAL	RATILAL	RATILAL	BLOCK NO 35 SURUCHI CO OP HSG SOC NEAR JAMUNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PA0046863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MALLIKAARVINDLALRANGOONWALA		NO	NO	FY-1
ARVIND	LAL	RATILAL RANGOONWALA	RATILAL	RATILAL	RATILAL	BLOCK NO 35 SURUCHI CO OP HSG SOC NEAR JAMUNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PA0046863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MALLIKAARVINDLALRANGOONWALA		NO	NO	FY-2
ANITHA		SREEKUMAR	C	C	C	5, HAPPY HOME NEAR SAIKRUPA SOCIETY TADWADI, RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0046871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANITHA		SREEKUMAR	C	C	C	5, HAPPY HOME NEAR SAIKRUPA SOCIETY TADWADI, RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0046871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ANITHA		SREEKUMAR	C	C	C	5, HAPPY HOME NEAR SAIKRUPA SOCIETY TADWADI, RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0046871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ANITHA		SREEKUMAR	C	C	C	5, HAPPY HOME NEAR SAIKRUPA SOCIETY TADWADI, RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0046871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ANITHA		SREEKUMAR	C	C	C	5, HAPPY HOME NEAR SAIKRUPA SOCIETY TADWADI, RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0046871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ANITHA		SREEKUMAR	C	C	C	5, HAPPY HOME NEAR SAIKRUPA SOCIETY TADWADI, RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0046871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANITHA		SREEKUMAR	C	C	C	5, HAPPY HOME NEAR SAIKRUPA SOCIETY TADWADI, RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0046871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ANJANA		SHAH	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	6/E KADAMBARI APARTMENT NEAR JAINTEMPLE MAJURAGATEROAD SURAT	INDIA	GUJARAT	SURAT	395002	PA0046872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ANJANA		SHAH	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	6/E KADAMBARI APARTMENT NEAR JAINTEMPLE MAJURAGATEROAD SURAT	INDIA	GUJARAT	SURAT	395002	PA0046872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ANJANA		SHAH	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	6/E KADAMBARI APARTMENT NEAR JAINTEMPLE MAJURAGATEROAD SURAT	INDIA	GUJARAT	SURAT	395002	PA0046872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ANISHA	JASMINE	AJMERA	JASMINE	JASMINE	JASMINE	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JASMINEPRAVINAJMERA		NO	NO	FY-5
ANISHA	JASMINE	AJMERA	JASMINE	JASMINE	JASMINE	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASMINEPRAVINAJMERA		NO	NO	FY-1
ANISHA	JASMINE	AJMERA	JASMINE	JASMINE	JASMINE	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASMINEPRAVINAJMERA		NO	NO	FY-3
ANISHA	JASMINE	AJMERA	JASMINE	JASMINE	JASMINE	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JASMINEPRAVINAJMERA		NO	NO	FY-4
ANISHA	JASMINE	AJMERA	JASMINE	JASMINE	JASMINE	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASMINEPRAVINAJMERA		NO	NO	FY-2
ANJALI		AVARSEKAR	SURESH	SURESH	SURESH	201, EVENING GLORY RAHEJA VIHAR CHANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0046885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRADEEPAVARSEKAR		NO	NO	FY-1
ANJALI		AVARSEKAR	SURESH	SURESH	SURESH	201, EVENING GLORY RAHEJA VIHAR CHANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0046885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRADEEPAVARSEKAR		NO	NO	FY-2
ANJALI		AVARSEKAR	SURESH	SURESH	SURESH	201, EVENING GLORY RAHEJA VIHAR CHANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0046885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRADEEPAVARSEKAR		NO	NO	FY-3
AMITA	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	GHELA DAYAL BUILDING 1ST FLOOR 19 OLD POST OFFICE LANE KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VIJAYSINHPURSHOTTAMKAPADIA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMITA	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	GHELA DAYAL BUILDING 1ST FLOOR 19 OLD POST OFFICE LANE KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VIJAYSINHPURSHOTTAMKAPADIA		NO	NO	FY-5
AMITA	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	GHELA DAYAL BUILDING 1ST FLOOR 19 OLD POST OFFICE LANE KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VIJAYSINHPURSHOTTAMKAPADIA		NO	NO	FY-2
AMITA	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	GHELA DAYAL BUILDING 1ST FLOOR 19 OLD POST OFFICE LANE KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIJAYSINHPURSHOTTAMKAPADIA		NO	NO	FY-3
AMITA	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	GHELA DAYAL BUILDING 1ST FLOOR 19 OLD POST OFFICE LANE KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0046895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VIJAYSINHPURSHOTTAMKAPADIA		NO	NO	FY-4
AKHIL	KUMAR	SRIVASTAVA	JAGAT	JAGAT	JAGAT	10/148, SOUTH AVENUE, E-8, ARERA COLONY, GULMOHAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PA0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KIRANSRIVASTAVA		NO	NO	FY-1
AKHIL	KUMAR	SRIVASTAVA	JAGAT	JAGAT	JAGAT	10/148, SOUTH AVENUE, E-8, ARERA COLONY, GULMOHAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PA0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KIRANSRIVASTAVA		NO	NO	FY-2
AKHIL	KUMAR	SRIVASTAVA	JAGAT	JAGAT	JAGAT	10/148, SOUTH AVENUE, E-8, ARERA COLONY, GULMOHAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PA0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KIRANSRIVASTAVA		NO	NO	FY-3
ASHA	MADHAV	LELE	MADHAV	MADHAV	MADHAV	FLAT NO 704 NEELKANTH A CO-OP HSG SOC LIMITED PANCHPAKHADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PA0046920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANIRUDDHAMADHAVLELE		NO	NO	FY-7
ASHA	MADHAV	LELE	MADHAV	MADHAV	MADHAV	FLAT NO 704 NEELKANTH A CO-OP HSG SOC LIMITED PANCHPAKHADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PA0046920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANIRUDDHAMADHAVLELE		NO	NO	FY-6
ABHIMANYU	PRABHAKAR	MHATRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	28 260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0046924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANAGHAABHIMANYUMHATRE		NO	NO	FY-1
ABHIMANYU	PRABHAKAR	MHATRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	28 260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0046924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANAGHAABHIMANYUMHATRE		NO	NO	FY-3
ABHIMANYU	PRABHAKAR	MHATRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	28 260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0046924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANAGHAABHIMANYUMHATRE		NO	NO	FY-6
ABHIMANYU	PRABHAKAR	MHATRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	28 260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0046924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANAGHAABHIMANYUMHATRE		NO	NO	FY-5
ABHIMANYU	PRABHAKAR	MHATRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	28 260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0046924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANAGHAABHIMANYUMHATRE		NO	NO	FY-2
ABHIMANYU	PRABHAKAR	MHATRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	28 260D KRANTI NAGAR 2ND FLOOR J S S ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0046924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANAGHAABHIMANYUMHATRE		NO	NO	FY-7
AMAL	KRISHNA	SAHA	GANESH	GANESH	GANESH	1/95,DR.MEGHNATH SAHA PADMAVILLA ABASAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PA0046959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
AMAL	KRISHNA	SAHA	GANESH	GANESH	GANESH	1/95,DR.MEGHNATH SAHA PADMAVILLA ABASAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PA0046959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ARUNA		DUGAR	PANNACHAND	PANNACHAND	PANNACHAND	C/O M S SYNTHETICS, 144A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ARUNA		DUGAR	PANNACHAND	PANNACHAND	PANNACHAND	C/O M S SYNTHETICS, 144A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ARUNA		DUGAR	PANNACHAND	PANNACHAND	PANNACHAND	C/O M S SYNTHETICS, 144A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ARUNA		DUGAR	PANNACHAND	PANNACHAND	PANNACHAND	C/O M S SYNTHETICS, 144A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ARUNA		DUGAR	PANNACHAND	PANNACHAND	PANNACHAND	C/O M S SYNTHETICS, 144A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ARUNA		DUGAR	PANNACHAND	PANNACHAND	PANNACHAND	C/O M S SYNTHETICS, 144A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ASHA	DEVI	CHAMARIA	SANTOSH	SANTOSH	SANTOSH	C/O ARUN KUMAR & COMPANY, 65 COTTON STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0046970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ASHA	DEVI	CHAMARIA	SANTOSH	SANTOSH	SANTOSH	C/O ARUN KUMAR & COMPANY, 65 COTTON STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0046970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ASHA	DEVI	CHAMARIA	SANTOSH	SANTOSH	SANTOSH	C/O ARUN KUMAR & COMPANY, 65 COTTON STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0046970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
AMITABHA		CHAKRABORTY	DEBES	DEBES	DEBES	166/C/427, LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0046971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
AMITABHA		CHAKRABORTY	DEBES	DEBES	DEBES	166/C/427, LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0046971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
AMITABHA		CHAKRABORTY	DEBES	DEBES	DEBES	166/C/427, LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0046971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ARABINDA	DE	SARKAR	SANTI	SANTI	SANTI	164/D/12 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0046988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARABINDA	DE	SARKAR	SANTI	SANTI	SANTI	164/D/12 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0046988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARABINDA	DE	SARKAR	SANTI	SANTI	SANTI	164/D/12 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0046988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARABINDA	DE	SARKAR	SANTI	SANTI	SANTI	164/D/12 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0046988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARABINDA	DE	SARKAR	SANTI	SANTI	SANTI	164/D/12 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PA0046988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARCHANA		NANDY	UJJAL	UJJAL	UJJAL	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARCHANA		NANDY	UJJAL	UJJAL	UJJAL	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ARCHANA		NANDY	UJJAL	UJJAL	UJJAL	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARCHANA		NANDY	UJJAL	UJJAL	UJJAL	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ARCHANA		NANDY	UJJAL	UJJAL	UJJAL	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ARCHANA		NANDY	UJJAL	UJJAL	UJJAL	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARCHANA		NANDY	UJJAL	UJJAL	UJJAL	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ALPANA		NANDY	NAFARCHANDRA	NAFARCHANDRA	NAFARCHANDRA	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ALPANA		NANDY	NAFARCHANDRA	NAFARCHANDRA	NAFARCHANDRA	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ALPANA		NANDY	NAFARCHANDRA	NAFARCHANDRA	NAFARCHANDRA	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ALPANA		NANDY	NAFARCHANDRA	NAFARCHANDRA	NAFARCHANDRA	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ALPANA		NANDY	NAFARCHANDRA	NAFARCHANDRA	NAFARCHANDRA	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ALPANA		NANDY	NAFARCHANDRA	NAFARCHANDRA	NAFARCHANDRA	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ALPANA		NANDY	NAFARCHANDRA	NAFARCHANDRA	NAFARCHANDRA	VILLI DUTTAPARA PO BARUIPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743302	PA0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ASIM	KUMAR	MONDAL	SHIBA	SHIBA	SHIBA	14 BISWESWAR BANERJEE LANE KADAMTALA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0046992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHIBAPROSADMONDAL		NO	NO	FY-7
A	POORNIMA	RANAM	A	A	A	FLAT NO. 502 KINGS RESIDENCY PLOT NO. 9 SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PA0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	POORNIMA	RANAM	A	A	A	FLAT NO. 502 KINGS RESIDENCY PLOT NO. 9 SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PA0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A	POORNIMA	RANAM	A	A	A	FLAT NO. 502 KINGS RESIDENCY PLOT NO. 9 SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PA0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	POORNIMA	RANAM	A	A	A	FLAT NO. 502 KINGS RESIDENCY PLOT NO. 9 SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PA0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A	POORNIMA	RANAM	A	A	A	FLAT NO. 502 KINGS RESIDENCY PLOT NO. 9 SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PA0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A	POORNIMA	RANAM	A	A	A	FLAT NO. 502 KINGS RESIDENCY PLOT NO. 9 SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PA0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A	POORNIMA	RANAM	A	A	A	FLAT NO. 502 KINGS RESIDENCY PLOT NO. 9 SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PA0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	VENKATA	RAMAN	A	A	A	8, MAURYA S RANGA PRASAD AVENUE, INDIRA NAGAR, GACHIBOWLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PA0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	VENKATA	RAMAN	A	A	A	8, MAURYA S RANGA PRASAD AVENUE, INDIRA NAGAR, GACHIBOWLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PA0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	VENKATA	RAMAN	A	A	A	8, MAURYA S RANGA PRASAD AVENUE, INDIRA NAGAR, GACHIBOWLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PA0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANSAR		ALAM	REYOZ	REYOZ	REYOZ	10/5 MEHER ALI MONDAL STREET CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0047000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ANSAR		ALAM	REYOZ	REYOZ	REYOZ	10/5 MEHER ALI MONDAL STREET CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0047000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ANSAR		ALAM	REYOZ	REYOZ	REYOZ	10/5 MEHER ALI MONDAL STREET CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0047000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANSAR		ALAM	REYOZ	REYOZ	REYOZ	10/5 MEHER ALI MONDAL STREET CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0047000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ANSAR		ALAM	REYOZ	REYOZ	REYOZ	10/5 MEHER ALI MONDAL STREET CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0047000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANSAR		ALAM	REYOZ	REYOZ	REYOZ	10/5 MEHER ALI MONDAL STREET CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PA0047000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	KUMAR	GUPTA	S	S	S	SARASWATI ALU BHANDAR GUDHIYARI RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PA0047009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	KUMAR	GUPTA	S	S	S	SARASWATI ALU BHANDAR GUDHIYARI RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PA0047009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	GUPTA	S	S	S	SARASWATI ALU BHANDAR GUDHIYARI RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PA0047009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	GUPTA	S	S	S	SARASWATI ALU BHANDAR GUDHIYARI RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PA0047009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AL		RAJENDRAN	R	R	R	17, KADAPPA ROAD THIRUVALLURVAR NAGAR KOLATHUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PA0047016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
AL		RAJENDRAN	R	R	R	17, KADAPPA ROAD THIRUVALLURVAR NAGAR KOLATHUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PA0047016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
AL		RAJENDRAN	R	R	R	17, KADAPPA ROAD THIRUVALLURVAR NAGAR KOLATHUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PA0047016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
AL		RAJENDRAN	R	R	R	17, KADAPPA ROAD THIRUVALLURVAR NAGAR KOLATHUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PA0047016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
AL		RAJENDRAN	R	R	R	17, KADAPPA ROAD THIRUVALLURVAR NAGAR KOLATHUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PA0047016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
AMARJOTHI			T	T	T	M4 D CENTRAL AVENUE MADRAS 600039 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PA0047023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
AMARJOTHI			T	T	T	M4 D CENTRAL AVENUE MADRAS 600039 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PA0047023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
AMARJOTHI			T	T	T	M4 D CENTRAL AVENUE MADRAS 600039 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PA0047023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
A		ZIAVUDEEN	S	S	S	C/O KHAJA MOHAIDEEN POSTAL BUILDING AVANAM POST THANJAVURE	INDIA	TAMIL NADU	MANNARAGUDI	614623	PA0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANANDHAN	P	S	P	P	P	18 NARI MURUGAPPA STREET PICHANDOOR GUDIYATTAM NORTH ARCOT DT GUDIYATTAM	INDIA	TAMIL NADU	GUDIYATTAM	632602	PA0047027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANANDHAN	P	S	P	P	P	18 NARI MURUGAPPA STREET PICHANDOOR GUDIYATTAM NORTH ARCOT DT GUDIYATTAM	INDIA	TAMIL NADU	GUDIYATTAM	632602	PA0047027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ANIL	KUMAR	CHAUDHRY	BHIM	BHIM	BHIM	B 212 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0047042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRISANJEEVKUMARCHAUDHRY		NO	NO	FY-7
ANIL	KUMAR	CHAUDHRY	BHIM	BHIM	BHIM	B 212 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0047042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRISANJEEVKUMARCHAUDHRY		NO	NO	FY-3
ANJU		GUPTA	SANJIV	SANJIV	SANJIV	HOUSE NO 754 BHARAT PETROLEUM HSG COMPLEX SECTOR 44-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0047046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ANJU		GUPTA	SANJIV	SANJIV	SANJIV	HOUSE NO 754 BHARAT PETROLEUM HSG COMPLEX SECTOR 44-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0047046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ANJU		GUPTA	SANJIV	SANJIV	SANJIV	HOUSE NO 754 BHARAT PETROLEUM HSG COMPLEX SECTOR 44-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PA0047046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ATUL	KUMAR	MATHUR	MOHAN	MOHAN	MOHAN	217 SHEIKH SARAI PHASE I RPS DDA FLATS MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0047047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ATUL	KUMAR	MATHUR	MOHAN	MOHAN	MOHAN	217 SHEIKH SARAI PHASE I RPS DDA FLATS MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0047047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ATUL	KUMAR	MATHUR	MOHAN	MOHAN	MOHAN	217 SHEIKH SARAI PHASE I RPS DDA FLATS MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0047047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ATUL	KUMAR	MATHUR	MOHAN	MOHAN	MOHAN	217 SHEIKH SARAI PHASE I RPS DDA FLATS MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0047047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUN	KANT	SAXENA	LATE	LATE	LATE	K U -60 PRITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088	PA0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARUN	KANT	SAXENA	LATE	LATE	LATE	K U -60 PRITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088	PA0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUN	KANT	SAXENA	LATE	LATE	LATE	K U -60 PRITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088	PA0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARUN	KANT	SAXENA	LATE	LATE	LATE	K U -60 PRITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088	PA0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUN	KANT	SAXENA	LATE	LATE	LATE	K U -60 PRITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088	PA0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARUN	KANT	SAXENA	LATE	LATE	LATE	K U -60 PRITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088	PA0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANIL		ARORA	SH	SH	SH	ADVOCATE 29-A, AD-BLOCK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PA0047080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ANIL		ARORA	SH	SH	SH	ADVOCATE 29-A, AD-BLOCK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PA0047080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ANIL		ARORA	SH	SH	SH	ADVOCATE 29-A, AD-BLOCK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PA0047080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ANJANA		ARORA	CHANDER	CHANDER	CHANDER	ZP 67 MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0047106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANJANA		ARORA	CHANDER	CHANDER	CHANDER	ZP 67 MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0047106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANJANA		ARORA	CHANDER	CHANDER	CHANDER	ZP 67 MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0047106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANJANA		ARORA	CHANDER	CHANDER	CHANDER	ZP 67 MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0047106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJANA		ARORA	CHANDER	CHANDER	CHANDER	ZP 67 MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0047106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANJANA		ARORA	CHANDER	CHANDER	CHANDER	ZP 67 MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0047106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARVIND	MOHAN	ANKALIKAR	MOHAN	MOHAN	MOHAN	CHAYA 51JA SECOND FLOOR MAHAJANI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0047145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MOHANGOPALANKALIKARSARLAMOHANANIKALIKAR		NO	NO	FY-7
ARVIND	MOHAN	ANKALIKAR	MOHAN	MOHAN	MOHAN	CHAYA 51JA SECOND FLOOR MAHAJANI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0047145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MOHANGOPALANKALIKARSARLAMOHANANIKALIKAR		NO	NO	FY-3
ASHOK	DAJIBA	TARDEKAR	DAJIBA	DAJIBA	DAJIBA	L-7, 703, LOK KEDAR CHS LTD, JSD ROAD, NEAR FLY OVER BRIDGE, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0047168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ASHOK	DAJIBA	TARDEKAR	DAJIBA	DAJIBA	DAJIBA	L-7, 703, LOK KEDAR CHS LTD, JSD ROAD, NEAR FLY OVER BRIDGE, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0047168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ANJU	SANJAY	MATHUR	SANJAY	SANJAY	SANJAY	312 MONA APTS B WING,JP ROAD, NR NAVRANG TALKIES ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ANJU	SANJAY	MATHUR	SANJAY	SANJAY	SANJAY	312 MONA APTS B WING,JP ROAD, NR NAVRANG TALKIES ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ANJU	SANJAY	MATHUR	SANJAY	SANJAY	SANJAY	312 MONA APTS B WING,JP ROAD, NR NAVRANG TALKIES ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ANJU	SANJAY	MATHUR	SANJAY	SANJAY	SANJAY	312 MONA APTS B WING,JP ROAD, NR NAVRANG TALKIES ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ANJU	SANJAY	MATHUR	SANJAY	SANJAY	SANJAY	312 MONA APTS B WING,JP ROAD, NR NAVRANG TALKIES ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ASHWANI	ASHOK	SAVADI	ASHOK	ASHOK	ASHOK	ARTIST VILLAGE SECTOR 8-1-10 E-10 CBD NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PA0047184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ASHOKSUBHANACHARYSAVADI		NO	NO	FY-4
ASHWANI	ASHOK	SAVADI	ASHOK	ASHOK	ASHOK	ARTIST VILLAGE SECTOR 8-1-10 E-10 CBD NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PA0047184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ASHOKSUBHANACHARYSAVADI		NO	NO	FY-5
ASHWANI	ASHOK	SAVADI	ASHOK	ASHOK	ASHOK	ARTIST VILLAGE SECTOR 8-1-10 E-10 CBD NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PA0047184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ASHOKSUBHANACHARYSAVADI		NO	NO	FY-7
ASHWANI	ASHOK	SAVADI	ASHOK	ASHOK	ASHOK	ARTIST VILLAGE SECTOR 8-1-10 E-10 CBD NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PA0047184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ASHOKSUBHANACHARYSAVADI		NO	NO	FY-6
AJIT	SINGH	DHAMRAIT	HARICHAND	HARICHAND	HARICHAND	7/229 WADIA EASTATE BELL BAZAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0047197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AJIT	SINGH	DHAMRAIT	HARICHAND	HARICHAND	HARICHAND	7/229 WADIA EASTATE BELL BAZAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0047197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJIT	SINGH	DHAMRAIT	HARICHAND	HARICHAND	HARICHAND	7/229 WADIA EASTATE BELL BAZAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0047197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJIT	SINGH	DHAMRAIT	HARICHAND	HARICHAND	HARICHAND	7/229 WADIA EASTATE BELL BAZAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0047197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJIT	SINGH	DHAMRAIT	HARICHAND	HARICHAND	HARICHAND	7/229 WADIA EASTATE BELL BAZAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0047197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ALKA		KOHLI	AMOLAK	AMOLAK	AMOLAK	45,VIDHANI MOUNT VIEW PLOT NO 68, SECTOR 17 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0047221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AMOLAKRAMKOHLI		NO	NO	FY-1
ALKA		KOHLI	AMOLAK	AMOLAK	AMOLAK	45,VIDHANI MOUNT VIEW PLOT NO 68, SECTOR 17 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0047221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AMOLAKRAMKOHLI		NO	NO	FY-3
ALKA		KOHLI	AMOLAK	AMOLAK	AMOLAK	45,VIDHANI MOUNT VIEW PLOT NO 68, SECTOR 17 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0047221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AMOLAKRAMKOHLI		NO	NO	FY-2
ASHWIN	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	UNICHEM LABORATORIES LTD, 99, MIDC AREA DHAJAV, TAL ROHA, DIST RAIGAD, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PA0047229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARVINDSHANTILALDOSHI		NO	NO	FY-7
ASHWIN	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	UNICHEM LABORATORIES LTD, 99, MIDC AREA DHAJAV, TAL ROHA, DIST RAIGAD, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PA0047229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARVINDSHANTILALDOSHI		NO	NO	FY-6
ASHWIN	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	UNICHEM LABORATORIES LTD, 99, MIDC AREA DHAJAV, TAL ROHA, DIST RAIGAD, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PA0047229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARVINDSHANTILALDOSHI		NO	NO	FY-3
ARVIND	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	WADKAR WADA JAWAHAR NAGAR AT POST ROHA TAL ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0047230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ASHWINSHANTILALDOSHI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARVIND	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	WADKAR WADA JAWAHAR NAGAR AT POST ROHA TAL ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0047230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ASHWINSHANTILALDOSHI		NO	NO	FY-6
ARVIND	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	WADKAR WADA JAWAHAR NAGAR AT POST ROHA TAL ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0047230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ASHWINSHANTILALDOSHI		NO	NO	FY-3
AJAYKUMAR	D	PADHARIA	DEVSHILAL	DEVSHILAL	DEVSHILAL	105 RATNA SADAN 2ND FLOOR R NO 18 2ND PATHAN ST S V P ROAD OPP ALANKARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0047233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKKUMARMPITRODA		NO	NO	FY-3
AWADHESH	KUMAR	RAI	SRI	SRI	SRI	49/90, PRINCE GULAM MOHD SHAH ROAD, CALCUTTA. 700033 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0047257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AWADHESH	KUMAR	RAI	SRI	SRI	SRI	49/90, PRINCE GULAM MOHD SHAH ROAD, CALCUTTA. 700033 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0047257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AWADHESH	KUMAR	RAI	SRI	SRI	SRI	49/90, PRINCE GULAM MOHD SHAH ROAD, CALCUTTA. 700033 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0047257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOKE		ARORA	N	N	N	1096KALYANI DEVI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0047287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMARENDRA	NATH	DAS	LATE	LATE	LATE	178, SAMBHU NATH PANIT STREET, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0047296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
AMARENDRA	NATH	DAS	LATE	LATE	LATE	178, SAMBHU NATH PANIT STREET, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0047296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
AMARENDRA	NATH	DAS	LATE	LATE	LATE	178, SAMBHU NATH PANIT STREET, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PA0047296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ASHIT	BARAN	KUNDU	SRI	SRI	SRI	TEGHORIA MANDAL PARA (BANK COLONY P O HATIARA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHIT	BARAN	KUNDU	SRI	SRI	SRI	TEGHORIA MANDAL PARA (BANK COLONY P O HATIARA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHIT	BARAN	KUNDU	SRI	SRI	SRI	TEGHORIA MANDAL PARA (BANK COLONY P O HATIARA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHIT	BARAN	KUNDU	SRI	SRI	SRI	TEGHORIA MANDAL PARA (BANK COLONY P O HATIARA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHIT	BARAN	KUNDU	SRI	SRI	SRI	TEGHORIA MANDAL PARA (BANK COLONY P O HATIARA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANIRUDDHA		DE	SRI	SRI	SRI	P7/298 KALYANI, NADIA, NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANIRUDDHA		DE	SRI	SRI	SRI	P7/298 KALYANI, NADIA, NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANIRUDDHA		DE	SRI	SRI	SRI	P7/298 KALYANI, NADIA, NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANIRUDDHA		DE	SRI	SRI	SRI	P7/298 KALYANI, NADIA, NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANIRUDDHA		DE	SRI	SRI	SRI	P7/298 KALYANI, NADIA, NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PA0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ALOKA	RANI	MANNA	SRI	SRI	SRI	1230/1A, SWINHOE LANE, KASBA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PA0047317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMESHCHANDRAMANNA		NO	NO	FY-1
ALOKA	RANI	MANNA	SRI	SRI	SRI	1230/1A, SWINHOE LANE, KASBA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PA0047317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMESHCHANDRAMANNA		NO	NO	FY-4
ALOKA	RANI	MANNA	SRI	SRI	SRI	1230/1A, SWINHOE LANE, KASBA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PA0047317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAMESHCHANDRAMANNA		NO	NO	FY-5
ALOKA	RANI	MANNA	SRI	SRI	SRI	1230/1A, SWINHOE LANE, KASBA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PA0047317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMESHCHANDRAMANNA		NO	NO	FY-7
ALOKA	RANI	MANNA	SRI	SRI	SRI	1230/1A, SWINHOE LANE, KASBA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PA0047317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMESHCHANDRAMANNA		NO	NO	FY-3
ALOKA	RANI	MANNA	SRI	SRI	SRI	1230/1A, SWINHOE LANE, KASBA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PA0047317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAMESHCHANDRAMANNA		NO	NO	FY-2
ALOKA	RANI	MANNA	SRI	SRI	SRI	1230/1A, SWINHOE LANE, KASBA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PA0047317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAMESHCHANDRAMANNA		NO	NO	FY-6
APU		TALUKDAR	MR	MR	MR	51/4 REGENT COLONY PO REGENT PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PA0047318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBIRTALUKDAR		NO	NO	FY-7
AJWANI		LEELA	NIL	NIL	NIL	12 RAMSARAN, SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJWANI		LEELA	NIL	NIL	NIL	12 RAMSARAN, SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AJWANI		LEELA	NIL	NIL	NIL	12 RAMSARAN, SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJWANI		LEELA	NIL	NIL	NIL	12 RAMSARAN, SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJWANI		LEELA	NIL	NIL	NIL	12 RAMSARAN, SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJWANI		LEELA	NIL	NIL	NIL	12 RAMSARAN, SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA		KESARIA	NARAYANDAS	NARAYANDAS	NARAYANDAS	ABOVE AFSANA LAUNDRY 125/5 ADARSH PEACE LAND PRABHAT COLONY ROAD NO7SANTACRUZ EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0047334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NARMADABENKESARIA		NO	NO	FY-5
ASHA		KESARIA	NARAYANDAS	NARAYANDAS	NARAYANDAS	ABOVE AFSANA LAUNDRY 125/5 ADARSH PEACE LAND PRABHAT COLONY ROAD NO7SANTACRUZ EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0047334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NARMADABENKESARIA		NO	NO	FY-7
ASHA		KESARIA	NARAYANDAS	NARAYANDAS	NARAYANDAS	ABOVE AFSANA LAUNDRY 125/5 ADARSH PEACE LAND PRABHAT COLONY ROAD NO7SANTACRUZ EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0047334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NARMADABENKESARIA		NO	NO	FY-1
ASHA		KESARIA	NARAYANDAS	NARAYANDAS	NARAYANDAS	ABOVE AFSANA LAUNDRY 125/5 ADARSH PEACE LAND PRABHAT COLONY ROAD NO7SANTACRUZ EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0047334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NARMADABENKESARIA		NO	NO	FY-4
ASHA		KESARIA	NARAYANDAS	NARAYANDAS	NARAYANDAS	ABOVE AFSANA LAUNDRY 125/5 ADARSH PEACE LAND PRABHAT COLONY ROAD NO7SANTACRUZ EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0047334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NARMADABENKESARIA		NO	NO	FY-3
ASHA		KESARIA	NARAYANDAS	NARAYANDAS	NARAYANDAS	ABOVE AFSANA LAUNDRY 125/5 ADARSH PEACE LAND PRABHAT COLONY ROAD NO7SANTACRUZ EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0047334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NARMADABENKESARIA		NO	NO	FY-6
ASHA		KESARIA	NARAYANDAS	NARAYANDAS	NARAYANDAS	ABOVE AFSANA LAUNDRY 125/5 ADARSH PEACE LAND PRABHAT COLONY ROAD NO7SANTACRUZ EASTMUMBAIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0047334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NARMADABENKESARIA		NO	NO	FY-2
ARJAN	PERAJBHAI	DAMA	PERAJBHAI	PERAJBHAI	PERAJBHAI	C/O NANJI MURJI DAMA 202,ODHAVKRUPA , HIMALAYA SOCIETY,MILIND NAGAR N.P.RDGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARJAN	PERAJBHAI	DAMA	PERAJBHAI	PERAJBHAI	PERAJBHAI	C/O NANJI MURJI DAMA 202,ODHAVKRUPA , HIMALAYA SOCIETY,MILIND NAGAR N.P.RDGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARJAN	PERAJ	DAMA	PERAJ	PERAJ	PERAJ	C/O BHAVANJI KHIMJI & CO 24 SHOLAPUR STREET, DANABUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0047352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARJAN	PERAJ	DAMA	PERAJ	PERAJ	PERAJ	C/O BHAVANJI KHIMJI & CO 24 SHOLAPUR STREET, DANABUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0047352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARJAN	PERAJ	DAMA	PERAJ	PERAJ	PERAJ	C/O BHAVANJI KHIMJI & CO 24 SHOLAPUR STREET, DANABUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0047352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARJAN	PERAJ	DAMA	PERAJ	PERAJ	PERAJ	C/O BHAVANJI KHIMJI & CO 24 SHOLAPUR STREET, DANABUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0047352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARJAN	PERAJ	DAMA	PERAJ	PERAJ	PERAJ	C/O BHAVANJI KHIMJI & CO 24 SHOLAPUR STREET, DANABUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0047352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHISH	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHANKAR BHUVAN OPP RAILWAY CLUB MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0047354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ROHITSOMABHAIMODI		NO	NO	FY-5
ASHISH	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHANKAR BHUVAN OPP RAILWAY CLUB MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0047354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ROHITSOMABHAIMODI		NO	NO	FY-7
ASHISH	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHANKAR BHUVAN OPP RAILWAY CLUB MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0047354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ROHITSOMABHAIMODI		NO	NO	FY-6
ACHINTA		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PA0047359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ACHINTA		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PA0047359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ACHINTA		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PA0047359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AKADASHI	P	PATEL	PRAKASH	PRAKASH	PRAKASH	4 SARVODAY NAGAR 1 BHUYANGDEV CHAR OPP JAIN DERASAR SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AKADASHI	P	PATEL	PRAKASH	PRAKASH	PRAKASH	4 SARVODAY NAGAR 1 BHUYANGDEV CHAR OPP JAIN DERASAR SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AKADASHI	P	PATEL	PRAKASH	PRAKASH	PRAKASH	4 SARVODAY NAGAR 1 BHUYANGDEV CHAR OPP JAIN DERASAR SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AKADASHI	P	PATEL	PRAKASH	PRAKASH	PRAKASH	4 SARVODAY NAGAR 1 BHUYANGDEV CHAR OPP JAIN DERASAR SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AKADASHI	P	PATEL	PRAKASH	PRAKASH	PRAKASH	4 SARVODAY NAGAR 1 BHUYANGDEV CHAR OPP JAIN DERASAR SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	5 UMIYA ESTATE NEAR SHAH CHAMBERS C T M CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PA0047367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK		GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	5 UMIYA ESTATE NEAR SHAH CHAMBERS C T M CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PA0047367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	5 UMIYA ESTATE NEAR SHAH CHAMBERS C T M CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PA0047367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK		GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	5 UMIYA ESTATE NEAR SHAH CHAMBERS C T M CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PA0047367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	5 UMIYA ESTATE NEAR SHAH CHAMBERS C T M CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PA0047367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	MANSUKHBHAI	SHAH	M	M	M	302,SAMRUDDHI OPP GUJARAT HIGH COURT NR INCOME TAX OFFICE ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0047380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	DILIPKUMARMANSUKH BHAISHAH	MANJULABENSHAH		NO	NO	FY-5
A	MANSUKHBHAI	SHAH	M	M	M	302,SAMRUDDHI OPP GUJARAT HIGH COURT NR INCOME TAX OFFICE ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0047380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	DILIPKUMARMANSUKH BHAISHAH	MANJULABENSHAH		NO	NO	FY-7
A	MANSUKHBHAI	SHAH	M	M	M	302,SAMRUDDHI OPP GUJARAT HIGH COURT NR INCOME TAX OFFICE ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0047380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	DILIPKUMARMANSUKH BHAISHAH	MANJULABENSHAH		NO	NO	FY-3
A	MANSUKHBHAI	SHAH	M	M	M	302,SAMRUDDHI OPP GUJARAT HIGH COURT NR INCOME TAX OFFICE ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0047380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	DILIPKUMARMANSUKH BHAISHAH	MANJULABENSHAH		NO	NO	FY-6
ALICE		JOHN	K	K	K	A/D-93 BHAGYODAYA TENAMENT INDIRA BAG CO-OPHSG.SOC. NARODA. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PA0047383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALICE		JOHN	K	K	K	A/D-93 BHAGYODAYA TENAMENT INDIRA BAG CO-OPHSG.SOC. NARODA. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PA0047383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ALICE		JOHN	K	K	K	A/D-93 BHAGYODAYA TENAMENT INDIRA BAG CO-OPHSG.SOC. NARODA. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PA0047383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ALICE		JOHN	K	K	K	A/D-93 BHAGYODAYA TENAMENT INDIRA BAG CO-OPHSG.SOC. NARODA. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PA0047383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ALICE		JOHN	K	K	K	A/D-93 BHAGYODAYA TENAMENT INDIRA BAG CO-OPHSG.SOC. NARODA. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PA0047383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARPIT	JANMEJAY	VYAS	JANMEJAY	JANMEJAY	JANMEJAY	B-1-A RAJHANS SOCIETY ST XAVIERS COLLEGE CORNER ROAD ELLI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0047384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DCOHOOTIJANMEJAYVYAS		NO	NO	FY-7
ARPIT	JANMEJAY	VYAS	JANMEJAY	JANMEJAY	JANMEJAY	B-1-A RAJHANS SOCIETY ST XAVIERS COLLEGE CORNER ROAD ELLI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0047384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DCOHOOTIJANMEJAYVYAS		NO	NO	FY-6
ADITI	JANMEJAY	VYAS	JANMEJAY	JANMEJAY	JANMEJAY	3 VANDANA COLONY SWASTIK CROSS ROAD NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0047385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-5
ADITI	JANMEJAY	VYAS	JANMEJAY	JANMEJAY	JANMEJAY	3 VANDANA COLONY SWASTIK CROSS ROAD NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0047385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-7
ADITI	JANMEJAY	VYAS	JANMEJAY	JANMEJAY	JANMEJAY	3 VANDANA COLONY SWASTIK CROSS ROAD NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0047385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-4
ADITI	JANMEJAY	VYAS	JANMEJAY	JANMEJAY	JANMEJAY	3 VANDANA COLONY SWASTIK CROSS ROAD NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0047385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-6
ADITI	JANMEJAY	VYAS	JANMEJAY	JANMEJAY	JANMEJAY	3 VANDANA COLONY SWASTIK CROSS ROAD NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0047385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-3
AJITKUMAR	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O KALPURUKSHA AT POST THARA TA KANKREJ DIST B K (NG) BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PA0047387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJITKUMAR	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O KALPURUKSHA AT POST THARA TA KANKREJ DIST B K (NG) BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PA0047387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJITKUMAR	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O KALPURUKSHA AT POST THARA TA KANKREJ DIST B K (NG) BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PA0047387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJITKUMAR	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O KALPURUKSHA AT POST THARA TA KANKREJ DIST B K (NG) BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PA0047387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJITKUMAR	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O KALPURUKSHA AT POST THARA TA KANKREJ DIST B K (NG) BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PA0047387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMRATBHAI	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0047393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
AMRATBHAI	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0047393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
AMRATBHAI	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0047393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
AMRATBHAI	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0047393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
AMRATBHAI	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PA0047393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
A		JOTHI	N	N	N	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDAY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0047439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		JOTHI	N	N	N	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDAY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0047439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		JOTHI	N	N	N	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDAY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0047439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		JOTHI	N	N	N	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDAY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0047439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		JOTHI	N	N	N	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDAY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0047439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		JOTHI	N	N	N	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDAY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PA0047439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUN	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PA0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARUN	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PA0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ARUN	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PA0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARUN	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PA0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ARUN	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PA0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARUN	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PA0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ARUN	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PA0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AKSHAYAPATRA	RAJENDRA	BABU	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
AKSHAYAPATRA	RAJENDRA	BABU	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
AKSHAYAPATRA	RAJENDRA	BABU	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
AKSHAYAPATRA	RAJENDRA	BABU	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
AKSHAYAPATRA	RAJENDRA	BABU	A	A	A	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
AKSHAYAPATRA		VENUMADHAVI	T	T	T	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
AKSHAYAPATRA		VENUMADHAVI	T	T	T	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
AKSHAYAPATRA		VENUMADHAVI	T	T	T	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
AKSHAYAPATRA		VENUMADHAVI	T	T	T	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
AKSHAYAPATRA		VENUMADHAVI	T	T	T	H NO 13-14-27 NR GOPI HALL KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
AKSHAYA	PATRA	SRINIVAS RAVINDRA	A	A	A	H NO 13-14-28 NR GOPI HALL PO KOVVUR W G DISTRICT KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
AKSHAYA	PATRA	SRINIVAS RAVINDRA	A	A	A	H NO 13-14-28 NR GOPI HALL PO KOVVUR W G DISTRICT KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
AKSHAYA	PATRA	SRINIVAS RAVINDRA	A	A	A	H NO 13-14-28 NR GOPI HALL PO KOVVUR W G DISTRICT KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
AKSHAYA	PATRA	SRINIVAS RAVINDRA	A	A	A	H NO 13-14-28 NR GOPI HALL PO KOVVUR W G DISTRICT KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
AKSHAYA	PATRA	SRINIVAS RAVINDRA	A	A	A	H NO 13-14-28 NR GOPI HALL PO KOVVUR W G DISTRICT KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
AKSHAYA	PATRA	SRINIVAS RAVINDRA	A	A	A	H NO 13-14-28 NR GOPI HALL PO KOVVUR W G DISTRICT KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
AKSHAYA	PATRA	SRINIVAS RAVINDRA	A	A	A	H NO 13-14-28 NR GOPI HALL PO KOVVUR W G DISTRICT KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PA0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
A	V	PADMANABHAN	A	A	A	FLAT NO.30 ,BLOCK-B,I FLOOR JAWAHAR CAMPUS,JAWAHAR NAGAR I MAIN ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PA0047472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
A	V	PADMANABHAN	A	A	A	FLAT NO.30 ,BLOCK-B,I FLOOR JAWAHAR CAMPUS,JAWAHAR NAGAR I MAIN ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PA0047472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
A		VENKATARAMANA	A	A	A	CHETANA HOSPITAL 1ST CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARASWATHIBHAT		NO	NO	FY-7
A		VENKATARAMANA	A	A	A	CHETANA HOSPITAL 1ST CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATHIBHAT		NO	NO	FY-1
A		VENKATARAMANA	A	A	A	CHETANA HOSPITAL 1ST CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARASWATHIBHAT		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A		VENKATARAMANA	A	A	A	CHETANA HOSPITAL 1ST CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARASWATHIBHAT		NO	NO	FY-6
A		VENKATARAMANA	A	A	A	CHETANA HOSPITAL 1ST CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATHIBHAT		NO	NO	FY-3
A		VENKATARAMANA	A	A	A	CHETANA HOSPITAL 1ST CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATHIBHAT		NO	NO	FY-2
A	VENKATARAMANA	BHAT	A	A	A	CHETANA HOSPITAL 1 CROSS ROAD ROBERT SONPET KOLAR GOLD FIELD ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARASWATHIBHAT		NO	NO	FY-7
A	VENKATARAMANA	BHAT	A	A	A	CHETANA HOSPITAL 1 CROSS ROAD ROBERT SONPET KOLAR GOLD FIELD ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATHIBHAT		NO	NO	FY-1
A	VENKATARAMANA	BHAT	A	A	A	CHETANA HOSPITAL 1 CROSS ROAD ROBERT SONPET KOLAR GOLD FIELD ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARASWATHIBHAT		NO	NO	FY-4
A	VENKATARAMANA	BHAT	A	A	A	CHETANA HOSPITAL 1 CROSS ROAD ROBERT SONPET KOLAR GOLD FIELD ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARASWATHIBHAT		NO	NO	FY-6
A	VENKATARAMANA	BHAT	A	A	A	CHETANA HOSPITAL 1 CROSS ROAD ROBERT SONPET KOLAR GOLD FIELD ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATHIBHAT		NO	NO	FY-3
A	VENKATARAMANA	BHAT	A	A	A	CHETANA HOSPITAL 1 CROSS ROAD ROBERT SONPET KOLAR GOLD FIELD ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATHIBHAT		NO	NO	FY-2
ADITHI		BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SARASWATHIBHAT		NO	NO	FY-1
ADITHI		BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SARASWATHIBHAT		NO	NO	FY-5
ADITHI		BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SARASWATHIBHAT		NO	NO	FY-4
ADITHI		BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SARASWATHIBHAT		NO	NO	FY-3
ADITHI		BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PA0047483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SARASWATHIBHAT		NO	NO	FY-2
ANITHA		RAMKUAMAR	T	T	T	C\O DR T V RAM KUMAR JAGANNATH NIVAS CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PA0047496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANITHA		RAMKUAMAR	T	T	T	C\O DR T V RAM KUMAR JAGANNATH NIVAS CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PA0047496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANITHA		RAMKUAMAR	T	T	T	C\O DR T V RAM KUMAR JAGANNATH NIVAS CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PA0047496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A	V	KRISHNADEVARAJAN	G	G	G	20C 3 STREET CO-OPERATIVE COLONY METTUPALAYAM POST METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PA0047518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
A	V	KRISHNADEVARAJAN	G	G	G	20C 3 STREET CO-OPERATIVE COLONY METTUPALAYAM POST METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PA0047518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
A	V	KRISHNADEVARAJAN	G	G	G	20C 3 STREET CO-OPERATIVE COLONY METTUPALAYAM POST METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PA0047518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ALOK		SAKSENA	R	R	R	C/O S K GAUR 10/35 CHOPASANI HOUSING BOARD NANDANVAN COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PA0047519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALOK		SAKSENA	R	R	R	C/O S K GAUR 10/35 CHOPASANI HOUSING BOARD NANDANVAN COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PA0047519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ALOK		SAKSENA	R	R	R	C/O S K GAUR 10/35 CHOPASANI HOUSING BOARD NANDANVAN COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PA0047519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ALOK		SAKSENA	R	R	R	C/O S K GAUR 10/35 CHOPASANI HOUSING BOARD NANDANVAN COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PA0047519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ALOK		SAKSENA	R	R	R	C/O S K GAUR 10/35 CHOPASANI HOUSING BOARD NANDANVAN COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PA0047519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	S	KUTTIAMMAL	A	A	A	W/O A.R.SRIRAMAN 22/A T JEEYAR SHRUTI NARASIMHA NAGAR CHEYYAR T V MALAI DISTTAMIL NADU TV MALAI	INDIA	TAMIL NADU	TINDIVANAM	604407	PA0047520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	S	KUTTIAMMAL	A	A	A	W/O A.R.SRIRAMAN 22/A T JEEYAR SHRUTI NARASIMHA NAGAR CHEYYAR T V MALAI DISTTAMIL NADU TV MALAI	INDIA	TAMIL NADU	TINDIVANAM	604407	PA0047520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A	D	THAMIL CHELVAM	NIL	NIL	NIL	1146 BIG BAZAR STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0047524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A	D	THAMIL CHELVAM	NIL	NIL	NIL	1146 BIG BAZAR STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0047524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
A	D	THAMIL CHELVAM	NIL	NIL	NIL	1146 BIG BAZAR STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0047524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A	D	THAMIL CHELVAM	NIL	NIL	NIL	1146 BIG BAZAR STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0047524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A	D	THAMIL CHELVAM	NIL	NIL	NIL	1146 BIG BAZAR STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0047524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
A	D	THAMIL CHELVAM	NIL	NIL	NIL	1146 BIG BAZAR STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0047524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ALEXANDER		KOSHY	THOMAS	THOMAS	THOMAS	THOMACKAL HOUSE, MATHOOR P O (VIA) OMALLOOR, DIST PATHANAMTHITTA,KERALA.	INDIA	KERALA	TIRUVALLA	689657	PA0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MARIAMMALEXANDER		NO	NO	FY-5
ALEXANDER		KOSHY	THOMAS	THOMAS	THOMAS	THOMACKAL HOUSE, MATHOOR P O (VIA) OMALLOOR, DIST PATHANAMTHITTA,KERALA.	INDIA	KERALA	TIRUVALLA	689657	PA0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARIAMMALEXANDER		NO	NO	FY-1
ALEXANDER		KOSHY	THOMAS	THOMAS	THOMAS	THOMACKAL HOUSE, MATHOOR P O (VIA) OMALLOOR, DIST PATHANAMTHITTA,KERALA.	INDIA	KERALA	TIRUVALLA	689657	PA0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARIAMMALEXANDER		NO	NO	FY-6
ALEXANDER		KOSHY	THOMAS	THOMAS	THOMAS	THOMACKAL HOUSE, MATHOOR P O (VIA) OMALLOOR, DIST PATHANAMTHITTA,KERALA.	INDIA	KERALA	TIRUVALLA	689657	PA0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIAMMALEXANDER		NO	NO	FY-2
ALEXANDER		KOSHY	THOMAS	THOMAS	THOMAS	THOMACKAL HOUSE, MATHOOR P O (VIA) OMALLOOR, DIST PATHANAMTHITTA,KERALA.	INDIA	KERALA	TIRUVALLA	689657	PA0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARIAMMALEXANDER		NO	NO	FY-7
ALEXANDER		KOSHY	THOMAS	THOMAS	THOMAS	THOMACKAL HOUSE, MATHOOR P O (VIA) OMALLOOR, DIST PATHANAMTHITTA,KERALA.	INDIA	KERALA	TIRUVALLA	689657	PA0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIAMMALEXANDER		NO	NO	FY-3
ALEXANDER		KOSHY	THOMAS	THOMAS	THOMAS	THOMACKAL HOUSE, MATHOOR P O (VIA) OMALLOOR, DIST PATHANAMTHITTA,KERALA.	INDIA	KERALA	TIRUVALLA	689657	PA0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARIAMMALEXANDER		NO	NO	FY-4
AVARACHAN	M	I	IITTIACHAN	IITTIACHAN	IITTIACHAN	MALIAKAL HOUSE, SANTHI NAGAR, P.O. PUTANCHIRA EAST, TRICHUR DT.. TRICHUR	INDIA	KERALA	TRICHUR	680682	PA0047538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
A	M	PANICKER	P	P	P	HOUSE NO 26 SANTHI NAGAR, RAJAGIRI PO, KALAMASSERY, ERNAKULAM	INDIA	KERALA	ALWAYE	683104	PA0047543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAYAALEX		NO	NO	FY-5
A	M	PANICKER	P	P	P	HOUSE NO 26 SANTHI NAGAR, RAJAGIRI PO, KALAMASSERY, ERNAKULAM	INDIA	KERALA	ALWAYE	683104	PA0047543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAYAALEX		NO	NO	FY-1
A	M	PANICKER	P	P	P	HOUSE NO 26 SANTHI NAGAR, RAJAGIRI PO, KALAMASSERY, ERNAKULAM	INDIA	KERALA	ALWAYE	683104	PA0047543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAYAALEX		NO	NO	FY-4
A	M	PANICKER	P	P	P	HOUSE NO 26 SANTHI NAGAR, RAJAGIRI PO, KALAMASSERY, ERNAKULAM	INDIA	KERALA	ALWAYE	683104	PA0047543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAYAALEX		NO	NO	FY-3
A	M	PANICKER	P	P	P	HOUSE NO 26 SANTHI NAGAR, RAJAGIRI PO, KALAMASSERY, ERNAKULAM	INDIA	KERALA	ALWAYE	683104	PA0047543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAYAALEX		NO	NO	FY-2
A		VIJAYALAKSHMI	V	V	V	W/O.V ALGARSAMY F2 CORAL RESIDENCY APPARTMENTS, 7TH STREET PERUMALPURAMTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PA0047562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		VIJAYALAKSHMI	V	V	V	W/O.V ALGARSAMY F2 CORAL RESIDENCY APPARTMENTS, 7TH STREET PERUMALPURAMTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PA0047562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		VIJAYALAKSHMI	V	V	V	W/O.V ALGARSAMY F2 CORAL RESIDENCY APPARTMENTS, 7TH STREET PERUMALPURAMTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PA0047562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		VIJAYALAKSHMI	V	V	V	W/O.V ALGARSAMY F2 CORAL RESIDENCY APPARTMENTS, 7TH STREET PERUMALPURAMTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PA0047562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		VIJAYALAKSHMI	V	V	V	W/O.V ALGARSAMY F2 CORAL RESIDENCY APPARTMENTS, 7TH STREET PERUMALPURAMTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PA0047562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		VIJAYALAKSHMI	V	V	V	W/O.V ALGARSAMY F2 CORAL RESIDENCY APPARTMENTS, 7TH STREET PERUMALPURAMTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PA0047562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		VIJAYALAKSHMI	V	V	V	W/O.V ALGARSAMY F2 CORAL RESIDENCY APPARTMENTS, 7TH STREET PERUMALPURAMTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PA0047562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A	PR	M SAMINATH GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PA0047563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
A	PR	M SAMINATH GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PA0047563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
A	PR	M SAMINATH GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PA0047563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
A	PR	M SAMINATH GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PA0047563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
A	PR	M SAMINATH GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PA0047563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
A	SOUNDARA	PANDIAN	NIL	NIL	NIL	DOOR NO.OLD 56/1, NEW-14, BHARATHIAR THIRD STREET, S S COLONY. MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PA0047589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	SOUNDARA	PANDIAN	NIL	NIL	NIL	DOOR NO.OLD 56/1, NEW-14, BHARATHIAR THIRD STREET, S S COLONY. MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PA0047589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	SOUNDARA	PANDIAN	NIL	NIL	NIL	DOOR NO.OLD 56/1, NEW-14, BHARATHIAR THIRD STREET, S S COLONY. MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PA0047589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A	SOUNDARA	PANDIAN	NIL	NIL	NIL	DOOR NO.OLD 56/1, NEW-14, BHARATHIAR THIRD STREET, S S COLONY. MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PA0047589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A	SOUNDARA	PANDIAN	NIL	NIL	NIL	DOOR NO.OLD 56/1, NEW-14, BHARATHIAR THIRD STREET, S S COLONY, MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PA0047589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A	SOUNDARA	PANDIAN	NIL	NIL	NIL	DOOR NO.OLD 56/1, NEW-14, BHARATHIAR THIRD STREET, S S COLONY, MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PA0047589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A	SOUNDARA	PANDIAN	NIL	NIL	NIL	DOOR NO.OLD 56/1, NEW-14, BHARATHIAR THIRD STREET, S S COLONY. MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PA0047589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
APPADURAI		KULANDAIVEU	NIL	NIL	NIL	24/A1 TOWN EXTENSION MAYILADUTHURAI DT TANJORE MAYILADUTURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PA0047591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
APPADURAI		KULANDAIVEU	NIL	NIL	NIL	24/A1 TOWN EXTENSION MAYILADUTHURAI DT TANJORE MAYILADUTURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PA0047591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
APPADURAI		KULANDAIVEU	NIL	NIL	NIL	24/A1 TOWN EXTENSION MAYILADUTHURAI DT TANJORE MAYILADUTURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PA0047591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
APPADURAI		KULANDAIVEU	NIL	NIL	NIL	24/A1 TOWN EXTENSION MAYILADUTHURAI DT TANJORE MAYILADUTURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PA0047591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
APPADURAI		KULANDAIVEU	NIL	NIL	NIL	24/A1 TOWN EXTENSION MAYILADUTHURAI DT TANJORE MAYILADUTURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PA0047591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
APPADURAI		KULANDAIVEU	NIL	NIL	NIL	24/A1 TOWN EXTENSION MAYILADUTHURAI DT TANJORE MAYILADUTURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PA0047591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
APPADURAI		KULANDAIVEU	NIL	NIL	NIL	24/A1 TOWN EXTENSION MAYILADUTHURAI DT TANJORE MAYILADUTURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PA0047591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANNAM		MAHENDRAN	NIL	NIL	NIL	BAZAR STREET PENUMUR CHITTOOR DIST A P CHITTOOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517126	PA0047616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMARNATH	A	P	NIL	NIL	NIL	NO 35 II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0047620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMARNATH	A	P	NIL	NIL	NIL	NO 35 II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0047620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMARNATH	A	P	NIL	NIL	NIL	NO 35 II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PA0047620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMBALAL	H	PATEL	HARIBHAI	HARIBHAI	HARIBHAI	SHIVAM VASANT CHAOWK DHARMAJ, PETLAD ANAND	INDIA	GUJARAT	ANAND	388430	PA0047637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
APPALA	NARASINGA	RAO KORUPOLU	LATE	LATE	LATE	MERCHANT NAVY CLINIC 25/8/183 MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PA0047653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
APPALA	NARASINGA	RAO KORUPOLU	LATE	LATE	LATE	MERCHANT NAVY CLINIC 25/8/183 MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PA0047653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
APPALA	NARASINGA	RAO KORUPOLU	LATE	LATE	LATE	MERCHANT NAVY CLINIC 25/8/183 MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PA0047653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
APPALA	NARASINGA	RAO KORUPOLU	LATE	LATE	LATE	MERCHANT NAVY CLINIC 25/8/183 MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PA0047653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
APPALA	NARASINGA	RAO KORUPOLU	LATE	LATE	LATE	MERCHANT NAVY CLINIC 25/8/183 MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PA0047653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
APPALA	NARASINGA	RAO KORUPOLU	LATE	LATE	LATE	MERCHANT NAVY CLINIC 25/8/183 MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PA0047653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
APPALA	NARASINGA	RAO KORUPOLU	LATE	LATE	LATE	MERCHANT NAVY CLINIC 25/8/183 MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PA0047653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUN	GENDMAL	MUNOT	GENDMAL	GENDMAL	GENDMAL	AT POST TAKLIMANOOR TAL PATHERDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PA0047677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARUN	GENDMAL	MUNOT	GENDMAL	GENDMAL	GENDMAL	AT POST TAKLIMANOOR TAL PATHERDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PA0047677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUN	GENDMAL	MUNOT	GENDMAL	GENDMAL	GENDMAL	AT POST TAKLIMANOOR TAL PATHERDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PA0047677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANURADHA	RAMESH	TELANG	RAMESH	RAMESH	RAMESH	40 MATRUCCHAYA ABHINAV COLONY YAVATMAL 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PA0047689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PANKAJRAMESHTELANG		NO	NO	FY-5
ANURADHA	RAMESH	TELANG	RAMESH	RAMESH	RAMESH	40 MATRUCCHAYA ABHINAV COLONY YAVATMAL 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PA0047689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PANKAJRAMESHTELANG		NO	NO	FY-1
ANURADHA	RAMESH	TELANG	RAMESH	RAMESH	RAMESH	40 MATRUCCHAYA ABHINAV COLONY YAVATMAL 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PA0047689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PANKAJRAMESHTELANG		NO	NO	FY-4
ANURADHA	RAMESH	TELANG	RAMESH	RAMESH	RAMESH	40 MATRUCCHAYA ABHINAV COLONY YAVATMAL 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PA0047689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PANKAJRAMESHTELANG		NO	NO	FY-3
ANURADHA	RAMESH	TELANG	RAMESH	RAMESH	RAMESH	40 MATRUCCHAYA ABHINAV COLONY YAVATMAL 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PA0047689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PANKAJRAMESHTELANG		NO	NO	FY-2
ASHOK	KISHANLAL	KASUWAL	NIL	NIL	NIL	N-9, H-87/4, SHRIKRISHNA NAGAR, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KISHANLAL	KASUWAL	NIL	NIL	NIL	N-9, H-87/4, SHRIKRISHNA NAGAR, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PA0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	JAGANNATH	KULKARNI	JAGANNATH	JAGANNATH	JAGANNATH	N-7, I-8/4, 115 TYPE, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PA0047691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DILEEPJAGANNATHKULKARNI		NO	NO	FY-1
ASHOK	JAGANNATH	KULKARNI	JAGANNATH	JAGANNATH	JAGANNATH	N-7, I-8/4, 115 TYPE, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PA0047691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DILEEPJAGANNATHKULKARNI		NO	NO	FY-3
ASHOK	JAGANNATH	KULKARNI	JAGANNATH	JAGANNATH	JAGANNATH	N-7, I-8/4, 115 TYPE, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PA0047691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DILEEPJAGANNATHKULKARNI		NO	NO	FY-2
ASHOK	KUMAR	SINHA	NEMAI	NEMAI	NEMAI	PLOT NO.2 D II MATRUSHRADDAHA C.H.S. LTD. MHADA COLONY THANE	INDIA	MAHARASHTRA	THANE	400606	PA0047709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PROTIMASINHA		NO	NO	FY-1
ASHOK	KUMAR	SINHA	NEMAI	NEMAI	NEMAI	PLOT NO.2 D II MATRUSHRADDAHA C.H.S. LTD. MHADA COLONY THANE	INDIA	MAHARASHTRA	THANE	400606	PA0047709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PROTIMASINHA		NO	NO	FY-4
ASHOK	KUMAR	SINHA	NEMAI	NEMAI	NEMAI	PLOT NO.2 D II MATRUSHRADDAHA C.H.S. LTD. MHADA COLONY THANE	INDIA	MAHARASHTRA	THANE	400606	PA0047709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PROTIMASINHA		NO	NO	FY-5
ASHOK	KUMAR	SINHA	NEMAI	NEMAI	NEMAI	PLOT NO.2 D II MATRUSHRADDAHA C.H.S. LTD. MHADA COLONY THANE	INDIA	MAHARASHTRA	THANE	400606	PA0047709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PROTIMASINHA		NO	NO	FY-3
ASHOK	KUMAR	SINHA	NEMAI	NEMAI	NEMAI	PLOT NO.2 D II MATRUSHRADDAHA C.H.S. LTD. MHADA COLONY THANE	INDIA	MAHARASHTRA	THANE	400606	PA0047709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PROTIMASINHA		NO	NO	FY-2
APPASAHEB	DHULGONDA	PATIL	DHULGONDA	DHULGONDA	DHULGONDA	H NO.976 KABNUR TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416129	PA0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DADASAHEBAPPASAHEBPATIL		NO	NO	FY-1
APPASAHEB	DHULGONDA	PATIL	DHULGONDA	DHULGONDA	DHULGONDA	H NO.976 KABNUR TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416129	PA0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DADASAHEBAPPASAHEBPATIL		NO	NO	FY-5
APPASAHEB	DHULGONDA	PATIL	DHULGONDA	DHULGONDA	DHULGONDA	H NO.976 KABNUR TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416129	PA0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DADASAHEBAPPASAHEBPATIL		NO	NO	FY-7
APPASAHEB	DHULGONDA	PATIL	DHULGONDA	DHULGONDA	DHULGONDA	H NO.976 KABNUR TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416129	PA0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DADASAHEBAPPASAHEBPATIL		NO	NO	FY-6
APPASAHEB	DHULGONDA	PATIL	DHULGONDA	DHULGONDA	DHULGONDA	H NO.976 KABNUR TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416129	PA0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DADASAHEBAPPASAHEBPATIL		NO	NO	FY-3
APPASAHEB	DHULGONDA	PATIL	DHULGONDA	DHULGONDA	DHULGONDA	H NO.976 KABNUR TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416129	PA0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DADASAHEBAPPASAHEBPATIL		NO	NO	FY-4
APPASAHEB	DHULGONDA	PATIL	DHULGONDA	DHULGONDA	DHULGONDA	H NO.976 KABNUR TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416129	PA0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DADASAHEBAPPASAHEBPATIL		NO	NO	FY-2
ARVIND		MHETRE	SHANKAR	SHANKAR	SHANKAR	9/682 JPN CHOWK OPP.KAPAD MARKET ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0047716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ARVIND		MHETRE	SHANKAR	SHANKAR	SHANKAR	9/682 JPN CHOWK OPP.KAPAD MARKET ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0047716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ARVIND		MHETRE	SHANKAR	SHANKAR	SHANKAR	9/682 JPN CHOWK OPP.KAPAD MARKET ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0047716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
AJIT	G	GARGATE	GOVIND	GOVIND	GOVIND	6 ANIKET APARTMENT KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PA0047730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PADMAJAAGARGATE		NO	NO	FY-1
AJIT	G	GARGATE	GOVIND	GOVIND	GOVIND	6 ANIKET APARTMENT KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PA0047730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PADMAJAAGARGATE		NO	NO	FY-7
ARUN	MADHAVRAO	RAUT	MADHAVRAO	MADHAVRAO	MADHAVRAO	40 SANYUKTA MAHARASHTRA HOUSING SOCIETY RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0047735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALATIMADHAVRAOR AUTUTTAMMADHAVRAORAUT		NO	NO	FY-7
ARUN	MADHAVRAO	RAUT	MADHAVRAO	MADHAVRAO	MADHAVRAO	40 SANYUKTA MAHARASHTRA HOUSING SOCIETY RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0047735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALATIMADHAVRAOR AUTUTTAMMADHAVRAORAUT		NO	NO	FY-6
ARUN	MADHAVRAO	RAUT	MADHAVRAO	MADHAVRAO	MADHAVRAO	40 SANYUKTA MAHARASHTRA HOUSING SOCIETY RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0047735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALATIMADHAVRAOR AUTUTTAMMADHAVRAORAUT		NO	NO	FY-4
ANIL	YESHWANT	DHANAL	YESHWANT	YESHWANT	YESHWANT	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PA0047738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ANIL	YESHWANT	DHANAL	YESHWANT	YESHWANT	YESHWANT	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PA0047738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ANIL	RAVSAHEB	PATIL	RAVSAHEB	RAVSAHEB	RAVSAHEB	763 GURUWAR PETH NIPANI NIPANI	INDIA	KARNATAKA	NIPANI	591237	PA0047741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANIL	RAVSAHEB	PATIL	RAVSAHEB	RAVSAHEB	RAVSAHEB	763 GURUWAR PETH NIPANI NIPANI	INDIA	KARNATAKA	NIPANI	591237	PA0047741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJINKYA	JAYAWANT	KAMAT	JAYAWANT	JAYAWANT	JAYAWANT	PLOT NO 29 DEEPSEVAK SOCIETY R K NAGAR NEAR GANESH MANDIR PACHGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PA0047746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYAWANTRAMCHANDRAKAMAT		NO	NO	FY-5
AJINKYA	JAYAWANT	KAMAT	JAYAWANT	JAYAWANT	JAYAWANT	PLOT NO 29 DEEPSEVAK SOCIETY R K NAGAR NEAR GANESH MANDIR PACHGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PA0047746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAYAWANTRAMCHANDRAKAMAT		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJINKYA	JAYAWANT	KAMAT	JAYAWANT	JAYAWANT	JAYAWANT	PLOT NO 29 DEEPSEVAK SOCIETY R K NAGAR NEAR GANESH MANDIR PACHGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PA0047746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYAWANTRAMCHAND RAKAMAT		NO	NO	FY-1
AJINKYA	JAYAWANT	KAMAT	JAYAWANT	JAYAWANT	JAYAWANT	PLOT NO 29 DEEPSEVAK SOCIETY R K NAGAR NEAR GANESH MANDIR PACHGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PA0047746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYAWANTRAMCHAND RAKAMAT		NO	NO	FY-3
AJINKYA	JAYAWANT	KAMAT	JAYAWANT	JAYAWANT	JAYAWANT	PLOT NO 29 DEEPSEVAK SOCIETY R K NAGAR NEAR GANESH MANDIR PACHGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PA0047746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAYAWANTRAMCHAND RAKAMAT		NO	NO	FY-6
AJINKYA	JAYAWANT	KAMAT	JAYAWANT	JAYAWANT	JAYAWANT	PLOT NO 29 DEEPSEVAK SOCIETY R K NAGAR NEAR GANESH MANDIR PACHGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PA0047746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYAWANTRAMCHAND RAKAMAT		NO	NO	FY-2
AJINKYA	JAYAWANT	KAMAT	JAYAWANT	JAYAWANT	JAYAWANT	PLOT NO 29 DEEPSEVAK SOCIETY R K NAGAR NEAR GANESH MANDIR PACHGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PA0047746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYAWANTRAMCHAND RAKAMAT		NO	NO	FY-4
ANITA	NANDKUMAR	NAIK	NANDKUMAR	NANDKUMAR	NANDKUMAR	RAJARAMBAPU S.S.K. LTD., RAJARAMNAGAR POST SUKHARALA TAL. WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PA0047750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NANDKUMARKASHINA THNAIK		NO	NO	FY-5
ANITA	NANDKUMAR	NAIK	NANDKUMAR	NANDKUMAR	NANDKUMAR	RAJARAMBAPU S.S.K. LTD., RAJARAMNAGAR POST SUKHARALA TAL. WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PA0047750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NANDKUMARKASHINA THNAIK		NO	NO	FY-1
ANITA	NANDKUMAR	NAIK	NANDKUMAR	NANDKUMAR	NANDKUMAR	RAJARAMBAPU S.S.K. LTD., RAJARAMNAGAR POST SUKHARALA TAL. WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PA0047750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NANDKUMARKASHINA THNAIK		NO	NO	FY-4
ANITA	NANDKUMAR	NAIK	NANDKUMAR	NANDKUMAR	NANDKUMAR	RAJARAMBAPU S.S.K. LTD., RAJARAMNAGAR POST SUKHARALA TAL. WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PA0047750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NANDKUMARKASHINA THNAIK		NO	NO	FY-2
ANITA	NANDKUMAR	NAIK	NANDKUMAR	NANDKUMAR	NANDKUMAR	RAJARAMBAPU S.S.K. LTD., RAJARAMNAGAR POST SUKHARALA TAL. WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PA0047750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NANDKUMARKASHINA THNAIK		NO	NO	FY-3
ANANT	BABURAO	VANKUDRE	BABURAO	BABURAO	BABURAO	831 E SHAHVPURI KOLHAPUR 416009 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416009	PA0047752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYLAXMIANANTVAN KUNDRE		NO	NO	FY-1
ANANT	BABURAO	VANKUDRE	BABURAO	BABURAO	BABURAO	831 E SHAHVPURI KOLHAPUR 416009 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416009	PA0047752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYLAXMIANANTVAN KUNDRE		NO	NO	FY-6
ANANT	BABURAO	VANKUDRE	BABURAO	BABURAO	BABURAO	831 E SHAHVPURI KOLHAPUR 416009 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416009	PA0047752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYLAXMIANANTVAN KUNDRE		NO	NO	FY-3
ANANT	BABURAO	VANKUDRE	BABURAO	BABURAO	BABURAO	831 E SHAHVPURI KOLHAPUR 416009 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416009	PA0047752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYLAXMIANANTVAN KUNDRE		NO	NO	FY-2
ANNA	BALAWANT	KHOT	BALAWANT	BALAWANT	BALAWANT	PO GALATGA TALUKA CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591219	PA0047753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ANNA	BALAWANT	KHOT	BALAWANT	BALAWANT	BALAWANT	PO GALATGA TALUKA CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591219	PA0047753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANNA	BALAWANT	KHOT	BALAWANT	BALAWANT	BALAWANT	PO GALATGA TALUKA CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591219	PA0047753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ANNA	BALAWANT	KHOT	BALAWANT	BALAWANT	BALAWANT	PO GALATGA TALUKA CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591219	PA0047753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ANNA	BALAWANT	KHOT	BALAWANT	BALAWANT	BALAWANT	PO GALATGA TALUKA CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591219	PA0047753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ANIL	VASANT	PANDIT	VASANT	VASANT	VASANT	7/8, NARAYAN PARK (ROW HOUSE) RUKMINI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PA0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NALINIVASANTPANDIT		NO	NO	FY-7
ANIL	VASANT	PANDIT	VASANT	VASANT	VASANT	7/8, NARAYAN PARK (ROW HOUSE) RUKMINI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PA0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NALINIVASANTPANDIT		NO	NO	FY-3
ANIL	VASANT	PANDIT	VASANT	VASANT	VASANT	7/8, NARAYAN PARK (ROW HOUSE) RUKMINI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PA0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NALINIVASANTPANDIT		NO	NO	FY-4
APEKSHA	RAVIRAJ	SAWADKAR PATIL	RAVINDRA	RAVINDRA	RAVINDRA	BALAJI APT, 530/1 INGALE AGARFLAT NO10 RAJARAMPURIKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0047758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	PRITHUIRAJRAVIRAJSA WADKARPATIL			NO	NO	FY-7
APEKSHA	RAVIRAJ	SAWADKAR PATIL	RAVINDRA	RAVINDRA	RAVINDRA	BALAJI APT, 530/1 INGALE AGARFLAT NO10 RAJARAMPURIKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0047758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	PRITHUIRAJRAVIRAJSA WADKARPATIL			NO	NO	FY-3
APEKSHA	RAVIRAJ	SAWADKAR PATIL	RAVINDRA	RAVINDRA	RAVINDRA	BALAJI APT, 530/1 INGALE AGARFLAT NO10 RAJARAMPURIKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0047758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	PRITHUIRAJRAVIRAJSA WADKARPATIL			NO	NO	FY-5
APEKSHA	RAVIRAJ	SAWADKAR PATIL	RAVINDRA	RAVINDRA	RAVINDRA	BALAJI APT, 530/1 INGALE AGARFLAT NO10 RAJARAMPURIKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0047758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	PRITHUIRAJRAVIRAJSA WADKARPATIL			NO	NO	FY-6
APPASO	MAHADEV	PATIL CHOUGULE	MAHADEV	MAHADEV	MAHADEV	AT POST KUMATHE TAL TASGAON DSIT SANGLI NEARZR SCHOOL KUMATHE NO ONE KUMATHE	INDIA	MAHARASHTRA	ICHALKARANJI	416306	PA0047761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SADASHIVMAHADEVPA TILCHOUGULE		NO	NO	FY-7
ALKA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	C/O S T VAIDYA 12,SHIVSUDHA 13,PANDE LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0047770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ALKA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	C/O S T VAIDYA 12,SHIVSUDHA 13,PANDE LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0047770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALKA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	C/O S T VAIDYA 12,SHIVSUDHA 13,PANDE LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0047770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ALKA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	C/O S T VAIDYA 12,SHIVSUDHA 13,PANDE LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0047770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ALKA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	C/O S T VAIDYA 12,SHIVSUDHA 13,PANDE LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0047770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ALKA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	C/O S T VAIDYA 12,SHIVSUDHA 13,PANDE LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0047770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANIRUDDHA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	253, OHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0047771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ANIRUDDHA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	253, OHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0047771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ANIRUDDHA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	253, OHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0047771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ANIRUDDHA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	253, OHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0047771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ANIRUDDHA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	253, OHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0047771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ANIRUDDHA	GANGADHAR	GARUD	GANGADHAR	GANGADHAR	GANGADHAR	253, OHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0047771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
ARVIND	DATTATRAY	DANI	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO.F-15, RADHEYSHYAM APARTMETNS S-10, FLAT NO. LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0047773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNAARVINDDANI		NO	NO	FY-1
ARVIND	DATTATRAY	DANI	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO.F-15, RADHEYSHYAM APARTMETNS S-10, FLAT NO. LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0047773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNAARVINDDANI		NO	NO	FY-7
ARVIND	DATTATRAY	DANI	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO.F-15, RADHEYSHYAM APARTMETNS S-10, FLAT NO. LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0047773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNAARVINDDANI		NO	NO	FY-4
ARVIND	DATTATRAY	DANI	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO.F-15, RADHEYSHYAM APARTMETNS S-10, FLAT NO. LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0047773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNAARVINDDANI		NO	NO	FY-6
ARVIND	DATTATRAY	DANI	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO.F-15, RADHEYSHYAM APARTMETNS S-10, FLAT NO. LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0047773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNAARVINDDANI		NO	NO	FY-5
ARVIND	DATTATRAY	DANI	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO.F-15, RADHEYSHYAM APARTMETNS S-10, FLAT NO. LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0047773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNAARVINDDANI		NO	NO	FY-2
ARVIND	DATTATRAY	DANI	DATTATRAY	DATTATRAY	DATTATRAY	PLOT NO.F-15, RADHEYSHYAM APARTMETNS S-10, FLAT NO. LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0047773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNAARVINDDANI		NO	NO	FY-3
ARVIND	VASANT	DESAI	VASANT	VASANT	VASANT	KHEDKAR NAGAR NR STATE BANK COLONY 4 AKOLA DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ARVIND	VASANT	DESAI	VASANT	VASANT	VASANT	KHEDKAR NAGAR NR STATE BANK COLONY 4 AKOLA DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARVIND	VASANT	DESAI	VASANT	VASANT	VASANT	KHEDKAR NAGAR NR STATE BANK COLONY 4 AKOLA DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARVIND	VASANT	DESAI	VASANT	VASANT	VASANT	KHEDKAR NAGAR NR STATE BANK COLONY 4 AKOLA DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARVIND	VASANT	DESAI	VASANT	VASANT	VASANT	KHEDKAR NAGAR NR STATE BANK COLONY 4 AKOLA DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ARVIND	VASANT	DESAI	VASANT	VASANT	VASANT	KHEDKAR NAGAR NR STATE BANK COLONY 4 AKOLA DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANURADHA	SUBHASH	ARADHYE	SUBHASH	SUBHASH	SUBHASH	C/O. ASHWINI PLASTIC, 4776/19, DATTA NAGAR, NEAR NEW KARAD NAKA,PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PA0047776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ARADHYEASHWINISUB HASH		NO	NO	FY-4
ASHOK	PANNALAL	JAIN	PANNALAL	PANNALAL	PANNALAL	C/O P G JAIN COCONUT MERCHANTS PARLI VAIJNATH DIST BEED. PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PA0047780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ASHOK	PANNALAL	JAIN	PANNALAL	PANNALAL	PANNALAL	C/O P G JAIN COCONUT MERCHANTS PARLI VAIJNATH DIST BEED. PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PA0047780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ASHOK	PANNALAL	JAIN	PANNALAL	PANNALAL	PANNALAL	C/O P G JAIN COCONUT MERCHANTS PARLI VAIJNATH DIST BEED. PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PA0047780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ASHOK	PANNALAL	JAIN	PANNALAL	PANNALAL	PANNALAL	C/O P G JAIN COCONUT MERCHANTS PARLI VAIJNATH DIST BEED. PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PA0047780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ARJUN	L	PAWAR	LAXMAN	LAXMAN	LAXMAN	SHRI BUNGLOW NAKSHATRA COLONY NEAR AAKASHWANI TOWER GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PA0047788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARJUN	L	PAWAR	LAXMAN	LAXMAN	LAXMAN	SHRI BUNGLOW NAKSHATRA COLONY NEAR AAKASHWANI TOWER GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PA0047788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARJUN	L	PAWAR	LAXMAN	LAXMAN	LAXMAN	SHRI BUNGLOW NAKSHATRA COLONY NEAR AAKASHWANI TOWER GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PA0047788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUNA	KRISHANMOHAN	MALHOTRA	KRISHAN	KRISHAN	KRISHAN	54 SHENAVARDINI APARTMENTS OPP CITY HEALTH CLUB TIDKE COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0047791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KRISHANMOHANMALH OTRA		NO	NO	FY-7
ARUNA	KRISHANMOHAN	MALHOTRA	KRISHAN	KRISHAN	KRISHAN	54 SHENAVARDINI APARTMENTS OPP CITY HEALTH CLUB TIDKE COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0047791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KRISHANMOHANMALH OTRA		NO	NO	FY-2
ARUNA	KRISHANMOHAN	MALHOTRA	KRISHAN	KRISHAN	KRISHAN	54 SHENAVARDINI APARTMENTS OPP CITY HEALTH CLUB TIDKE COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0047791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KRISHANMOHANMALH OTRA		NO	NO	FY-6
AMOD	PRAMOD	LOKRE	PRAMOD	PRAMOD	PRAMOD	2 NANAVATI HAPPY HOMES 132/B-1 UNIVERSITY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0047794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
AMOD	PRAMOD	LOKRE	PRAMOD	PRAMOD	PRAMOD	2 NANAVATI HAPPY HOMES 132/B-1 UNIVERSITY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0047794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ATUL	NAVANEET	SHAH	NAVANITLAL	NAVANITLAL	NAVANITLAL	SHOBHAMANI LANE NO.7 SHIKSHAK NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0047799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NEETANAYANITLALSHAH		NO	NO	FY-7
ARUN	SURYAKANT	PORAY	NIL	NIL	NIL	401, SWOJAS SWARRAJ KRISHNA PATH LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0047800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ARUN	SURYAKANT	PORAY	NIL	NIL	NIL	401, SWOJAS SWARRAJ KRISHNA PATH LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0047800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ARUN	SURYAKANT	PORAY	NIL	NIL	NIL	401, SWOJAS SWARRAJ KRISHNA PATH LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0047800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ARUN	SURYAKANT	PORAY	NIL	NIL	NIL	401, SWOJAS SWARRAJ KRISHNA PATH LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0047800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAVAL DIST. PUNE. TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PA0047806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	SHARMA	MISHRI	MISHRI	MISHRI	VILLAGE & PO SIMARIYA TAL TEHSIL DABRA GWALIOR	INDIA	MADHYA PRADESH	ANTRI	475112	PA0047818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	SHARMA	MISHRI	MISHRI	MISHRI	VILLAGE & PO SIMARIYA TAL TEHSIL DABRA GWALIOR	INDIA	MADHYA PRADESH	ANTRI	475112	PA0047818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	KUMAR	SHARMA	MISHRI	MISHRI	MISHRI	VILLAGE & PO SIMARIYA TAL TEHSIL DABRA GWALIOR	INDIA	MADHYA PRADESH	ANTRI	475112	PA0047818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	SHARMA	MISHRI	MISHRI	MISHRI	VILLAGE & PO SIMARIYA TAL TEHSIL DABRA GWALIOR	INDIA	MADHYA PRADESH	ANTRI	475112	PA0047818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	SHARMA	MISHRI	MISHRI	MISHRI	VILLAGE & PO SIMARIYA TAL TEHSIL DABRA GWALIOR	INDIA	MADHYA PRADESH	ANTRI	475112	PA0047818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJALI	SUDHIR	PINGLE	SUDHIR	SUDHIR	SUDHIR	B-10, AUDUMBAR APARTMENT GOMUKHI ALI MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PA0047819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHIRSADASHIVPINGLE		NO	NO	FY-7
ANJALI	SUDHIR	PINGLE	SUDHIR	SUDHIR	SUDHIR	B-10, AUDUMBAR APARTMENT GOMUKHI ALI MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PA0047819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHIRSADASHIVPINGLE		NO	NO	FY-4
ANJALI	SUDHIR	PINGLE	SUDHIR	SUDHIR	SUDHIR	B-10, AUDUMBAR APARTMENT GOMUKHI ALI MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PA0047819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHIRSADASHIVPINGLE		NO	NO	FY-6
ANJALI	SUDHIR	PINGLE	SUDHIR	SUDHIR	SUDHIR	B-10, AUDUMBAR APARTMENT GOMUKHI ALI MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PA0047819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHIRSADASHIVPINGLE		NO	NO	FY-5
ANIL	KRISHNARAO	TAWARE	TAWARE	TAWARE	TAWARE	POST -SANGVI TAL BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0047821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL	KRISHNARAO	TAWARE	TAWARE	TAWARE	TAWARE	POST -SANGVI TAL BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0047821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANIL	KRISHNARAO	TAWARE	TAWARE	TAWARE	TAWARE	POST -SANGVI TAL BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0047821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANIL	KRISHNARAO	TAWARE	TAWARE	TAWARE	TAWARE	POST -SANGVI TAL BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0047821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANIL	KRISHNARAO	TAWARE	TAWARE	TAWARE	TAWARE	POST -SANGVI TAL BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0047821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL	KRISHNARAO	TAWARE	TAWARE	TAWARE	TAWARE	POST -SANGVI TAL BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0047821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	MOHANLAL	KOTARI	MOHANLAL	MOHANLAL	MOHANLAL	SANMATI SUDARSHAN NAGAR CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0047822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ASHOK	MOHANLAL	KOTARI	MOHANLAL	MOHANLAL	MOHANLAL	SANMATI SUDARSHAN NAGAR CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0047822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ASHOK	MOHANLAL	KOTARI	MOHANLAL	MOHANLAL	MOHANLAL	SANMATI SUDARSHAN NAGAR CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0047822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
APPASAHEB	DNYANOBA	YEDAKE	DNYANOBA	DNYANOBA	DNYANOBA	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
APPASAHEB	DNYANOBA	YEDAKE	DNYANOBA	DNYANOBA	DNYANOBA	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
APPASAHEB	DNYANOBA	YEDAKE	DNYANOBA	DNYANOBA	DNYANOBA	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
APPASAHEB	DNYANOBA	YEDAKE	DNYANOBA	DNYANOBA	DNYANOBA	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
APPASAHEB	DNYANOBA	YEDAKE	DNYANOBA	DNYANOBA	DNYANOBA	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AVINASH	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	GULAB COLONY SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AVINASH	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	GULAB COLONY SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AVINASH	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	GULAB COLONY SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AVINASH	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	GULAB COLONY SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AVINASH	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	GULAB COLONY SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AVINASH	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	GULAB COLONY SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AVINASH	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	GULAB COLONY SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASAWARI	SATISH	KULKARNI	SATISH	SATISH	SATISH	FLAT NO.7, 2ND FLOOR, SUDHENDU CO-OP HSG. SOC., 83, RAMBAUG COLONY, PAUDROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0047829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SATISHMADHAVRAOKULKARNI		NO	NO	FY-1
ASAWARI	SATISH	KULKARNI	SATISH	SATISH	SATISH	FLAT NO.7, 2ND FLOOR, SUDHENDU CO-OP HSG. SOC., 83, RAMBAUG COLONY, PAUDROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0047829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SATISHMADHAVRAOKULKARNI		NO	NO	FY-4
ASAWARI	SATISH	KULKARNI	SATISH	SATISH	SATISH	FLAT NO.7, 2ND FLOOR, SUDHENDU CO-OP HSG. SOC., 83, RAMBAUG COLONY, PAUDROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0047829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SATISHMADHAVRAOKULKARNI		NO	NO	FY-5
ASAWARI	SATISH	KULKARNI	SATISH	SATISH	SATISH	FLAT NO.7, 2ND FLOOR, SUDHENDU CO-OP HSG. SOC., 83, RAMBAUG COLONY, PAUDROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0047829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SATISHMADHAVRAOKULKARNI		NO	NO	FY-7
ASAWARI	SATISH	KULKARNI	SATISH	SATISH	SATISH	FLAT NO.7, 2ND FLOOR, SUDHENDU CO-OP HSG. SOC., 83, RAMBAUG COLONY, PAUDROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0047829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATISHMADHAVRAOKULKARNI		NO	NO	FY-3
ASAWARI	SATISH	KULKARNI	SATISH	SATISH	SATISH	FLAT NO.7, 2ND FLOOR, SUDHENDU CO-OP HSG. SOC., 83, RAMBAUG COLONY, PAUDROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0047829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SATISHMADHAVRAOKULKARNI		NO	NO	FY-2
ANNA	KALGONKA	PATIL	KALGONDA	KALGONDA	KALGONDA	UDAY COLONY NEMINATH NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHADEVIANNASAHEBPATIL		NO	NO	FY-7
ANNA	KALGONKA	PATIL	KALGONDA	KALGONDA	KALGONDA	UDAY COLONY NEMINATH NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0047838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		USHADEVIANNASAHEBPATIL		NO	NO	FY-4
AUDUMBAR		DONGARE	JANARDHAN	JANARDHAN	JANARDHAN	SHREE MEDICO KHANAPUR KHANAPUR	INDIA	MAHARASHTRA	SATARA	415307	PA0047847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARUNA	KIRAN	SHAH	KIRAN	KIRAN	KIRAN	102 SHUKRAWAR PETH SOLAPUR 413002 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PA0047849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KIRANKASTURCHANDSHAH		NO	NO	FY-7
APARNA	UMESH	SALVI	UMESH	UMESH	UMESH	10,BEL HAVEN NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UMESHDATTATRAYASALVI		NO	NO	FY-1
APARNA	UMESH	SALVI	UMESH	UMESH	UMESH	10,BEL HAVEN NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UMESHDATTATRAYASALVI		NO	NO	FY-5
APARNA	UMESH	SALVI	UMESH	UMESH	UMESH	10,BEL HAVEN NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UMESHDATTATRAYASALVI		NO	NO	FY-3
APARNA	UMESH	SALVI	UMESH	UMESH	UMESH	10,BEL HAVEN NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UMESHDATTATRAYASALVI		NO	NO	FY-2
APARNA	UMESH	SALVI	UMESH	UMESH	UMESH	10,BEL HAVEN NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		UMESHDATTATRAYASALVI		NO	NO	FY-4
ALAKA	AVINASH	LIMAYE	AVINASH	AVINASH	AVINASH	B6 SUNEETA VARSHA COOP HSG. SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AVINASHPLIMAYEDEEPALIAVINASHLIMAYE		NO	NO	FY-1
ALAKA	AVINASH	LIMAYE	AVINASH	AVINASH	AVINASH	B6 SUNEETA VARSHA COOP HSG. SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AVINASHPLIMAYEDEEPALIAVINASHLIMAYE		NO	NO	FY-5
ALAKA	AVINASH	LIMAYE	AVINASH	AVINASH	AVINASH	B6 SUNEETA VARSHA COOP HSG. SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AVINASHPLIMAYEDEEPALIAVINASHLIMAYE		NO	NO	FY-3
ALAKA	AVINASH	LIMAYE	AVINASH	AVINASH	AVINASH	B6 SUNEETA VARSHA COOP HSG. SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AVINASHPLIMAYEDEEPALIAVINASHLIMAYE		NO	NO	FY-2
ALAKA	AVINASH	LIMAYE	AVINASH	AVINASH	AVINASH	B6 SUNEETA VARSHA COOP HSG. SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		AVINASHPLIMAYEDEEPALIAVINASHLIMAYE		NO	NO	FY-4
AVINASH		LIMAYE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B6 SUNEETA VARSHA COOP HSG SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ALAKAAVINASHLIMAYE		NO	NO	FY-1
AVINASH		LIMAYE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B6 SUNEETA VARSHA COOP HSG SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ALAKAAVINASHLIMAYE		NO	NO	FY-5
AVINASH		LIMAYE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B6 SUNEETA VARSHA COOP HSG SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALAKAAVINASHLIMAYE		NO	NO	FY-3
AVINASH		LIMAYE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B6 SUNEETA VARSHA COOP HSG SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ALAKAAVINASHLIMAYE		NO	NO	FY-2
AVINASH		LIMAYE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B6 SUNEETA VARSHA COOP HSG SOCIETY HIGHWAY SIGNAL THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PA0047869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ALAKAAVINASHLIMAYE		NO	NO	FY-4
ANIL	BHAGIRATH	VAIDYA	NIL	NIL	NIL	KULDIP NIWAS ROOM NO 6 N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0047880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNBHAGIRATHVAIDYA		NO	NO	FY-5
AJIT	DATTATRAYA	KULKARNI	DATTATRAYA	DATTATRAYA	DATTATRAYA	13 NEELAYAM APTS SHARANPUR ROAD OPP VASANT MARKET CANADA CORNER NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PA0047883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
AJIT	DATTATRAYA	KULKARNI	DATTATRAYA	DATTATRAYA	DATTATRAYA	13 NEELAYAM APTS SHARANPUR ROAD OPP VASANT MARKET CANADA CORNER NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PA0047883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJALI	MADHAV	KALE	MADHAV	MADHAV	MADHAV	FLAT NO.03, MARIGOLD BUILDING, SAIBABA VIHAR COMPLEX, NEAR MACCHALAPOLYTECHNIC, GHODBUNDER ROAD, THA	INDIA	MAHARASHTRA	THANE	400607	PA0047884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVACHYUTKALE		NO	NO	FY-1
ANJALI	MADHAV	KALE	MADHAV	MADHAV	MADHAV	FLAT NO.03, MARIGOLD BUILDING, SAIBABA VIHAR COMPLEX, NEAR MACCHALAPOLYTECHNIC, GHODBUNDER ROAD, THA	INDIA	MAHARASHTRA	THANE	400607	PA0047884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHAVACHYUTKALE		NO	NO	FY-2
ALKA	ARUN	CHOUDHARI	ARUN	ARUN	ARUN	PETROCHEMICAL TOWNSHIP B 150 NAGOTHANE TAL ROHA DIST RAIGAD NAGOTHANE	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0047891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNGAMBHIRCHOUDHARISWAPANILARUNCHOUDHARI		NO	NO	FY-7
ALKA	ARUN	CHOUDHARI	ARUN	ARUN	ARUN	PETROCHEMICAL TOWNSHIP B 150 NAGOTHANE TAL ROHA DIST RAIGAD NAGOTHANE	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0047891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNGAMBHIRCHOUDHARISWAPANILARUNCHOUDHARI		NO	NO	FY-1
ALKA	ARUN	CHOUDHARI	ARUN	ARUN	ARUN	PETROCHEMICAL TOWNSHIP B 150 NAGOTHANE TAL ROHA DIST RAIGAD NAGOTHANE	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0047891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNGAMBHIRCHOUDHARISWAPANILARUNCHOUDHARI		NO	NO	FY-4
ALKA	ARUN	CHOUDHARI	ARUN	ARUN	ARUN	PETROCHEMICAL TOWNSHIP B 150 NAGOTHANE TAL ROHA DIST RAIGAD NAGOTHANE	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0047891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNGAMBHIRCHOUDHARISWAPANILARUNCHOUDHARI		NO	NO	FY-6
ALKA	ARUN	CHOUDHARI	ARUN	ARUN	ARUN	PETROCHEMICAL TOWNSHIP B 150 NAGOTHANE TAL ROHA DIST RAIGAD NAGOTHANE	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0047891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNGAMBHIRCHOUDHARISWAPANILARUNCHOUDHARI		NO	NO	FY-3
ALKA	ARUN	CHOUDHARI	ARUN	ARUN	ARUN	PETROCHEMICAL TOWNSHIP B 150 NAGOTHANE TAL ROHA DIST RAIGAD NAGOTHANE	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0047891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNGAMBHIRCHOUDHARISWAPANILARUNCHOUDHARI		NO	NO	FY-2
ALKA	ARUN	CHOUDHARI	ARUN	ARUN	ARUN	PETROCHEMICAL TOWNSHIP B 150 NAGOTHANE TAL ROHA DIST RAIGAD NAGOTHANE	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0047891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNGAMBHIRCHOUDHARISWAPANILARUNCHOUDHARI		NO	NO	FY-5
ASHOK	UDHAV	KALASKAR	UDHAV	UDHAV	UDHAV	SADGURU KRUPA HOUSE NO 112 ASHOKA HO.SO. SOCIETY, THERGOAN PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0047901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SARALAASHOKKALASKAR		NO	NO	FY-5
ASHOK	UDHAV	KALASKAR	UDHAV	UDHAV	UDHAV	SADGURU KRUPA HOUSE NO 112 ASHOKA HO.SO. SOCIETY, THERGOAN PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0047901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SARALAASHOKKALASKAR		NO	NO	FY-4
ALBERT		BRITO	PASCAL	PASCAL	PASCAL	6 RATNADEEP BESANT ST SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	PANVEL		PA0047911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		SARITABRITO		NO	NO	FY-7
ALBERT		BRITO	PASCAL	PASCAL	PASCAL	6 RATNADEEP BESANT ST SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	PANVEL		PA0047911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		SARITABRITO		NO	NO	FY-3
ALOK	KUMAR	GADODIA	S	S	S	C/O GADODIA BROS 14 PRINCEEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0047916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		ANILKUMARGADODIA		NO	NO	FY-1
ALOK	KUMAR	GADODIA	S	S	S	C/O GADODIA BROS 14 PRINCEEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0047916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		ANILKUMARGADODIA		NO	NO	FY-4
ALOK	KUMAR	GADODIA	S	S	S	C/O GADODIA BROS 14 PRINCEEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0047916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		ANILKUMARGADODIA		NO	NO	FY-2
ALOK	KUMAR	GADODIA	S	S	S	C/O GADODIA BROS 14 PRINCEEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0047916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		ANILKUMARGADODIA		NO	NO	FY-5
ALOK	KUMAR	GADODIA	S	S	S	C/O GADODIA BROS 14 PRINCEEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PA0047916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		ANILKUMARGADODIA		NO	NO	FY-3
ANIL	VITHAL	DAWKHAR	VITHAL	VITHAL	VITHAL	AT POST ALE, DAWKHARWADI, TAL JUNNAR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PA0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANIL	VITHAL	DAWKHAR	VITHAL	VITHAL	VITHAL	AT POST ALE, DAWKHARWADI, TAL JUNNAR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PA0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANIL	VITHAL	DAWKHAR	VITHAL	VITHAL	VITHAL	AT POST ALE, DAWKHARWADI, TAL JUNNAR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PA0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANUJA	KOHLI	MARIWALA	AJAY	AJAY	AJAY	9, NARENDRA BHUVAN, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0047950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	08-OCT-2025		AJAYJAYSINHMARIWALA		NO	NO	FY-1
ANUJA	KOHLI	MARIWALA	AJAY	AJAY	AJAY	9, NARENDRA BHUVAN, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0047950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031		AJAYJAYSINHMARIWALA		NO	NO	FY-7
ANUJA	KOHLI	MARIWALA	AJAY	AJAY	AJAY	9, NARENDRA BHUVAN, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0047950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	15-SEP-2029		AJAYJAYSINHMARIWALA		NO	NO	FY-5
ANUJA	KOHLI	MARIWALA	AJAY	AJAY	AJAY	9, NARENDRA BHUVAN, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0047950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030		AJAYJAYSINHMARIWALA		NO	NO	FY-6
ANUJA	KOHLI	MARIWALA	AJAY	AJAY	AJAY	9, NARENDRA BHUVAN, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0047950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	30-SEP-2026		AJAYJAYSINHMARIWALA		NO	NO	FY-2
ANUJA	KOHLI	MARIWALA	AJAY	AJAY	AJAY	9, NARENDRA BHUVAN, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0047950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027		AJAYJAYSINHMARIWALA		NO	NO	FY-3
ANUJA	KOHLI	MARIWALA	AJAY	AJAY	AJAY	9, NARENDRA BHUVAN, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0047950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	04-OCT-2028		AJAYJAYSINHMARIWALA		NO	NO	FY-4
ARUN		BHAPKAR	PANDURANG	PANDURANG	PANDURANG	PLOT NO 50 WIRE LESS COLONY BEHIND POLICE MOTORWORK SHOP ANUDHPUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	PA0047982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	SIMANTINIARUNBHAPKAR			NO	NO	FY-7
ARUN		BHAPKAR	PANDURANG	PANDURANG	PANDURANG	PLOT NO 50 WIRE LESS COLONY BEHIND POLICE MOTORWORK SHOP ANUDHPUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	PA0047982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	SIMANTINIARUNBHAPKAR			NO	NO	FY-3
ARUN		BHAPKAR	PANDURANG	PANDURANG	PANDURANG	PLOT NO 50 WIRE LESS COLONY BEHIND POLICE MOTORWORK SHOP ANUDHPUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	PA0047982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	SIMANTINIARUNBHAPKAR			NO	NO	FY-5
ARUN		BHAPKAR	PANDURANG	PANDURANG	PANDURANG	PLOT NO 50 WIRE LESS COLONY BEHIND POLICE MOTORWORK SHOP ANUDHPUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	PA0047982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	SIMANTINIARUNBHAPKAR			NO	NO	FY-1
ASHOK	KUMAR	AGRAWAL	MADANLAL	MADANLAL	MADANLAL	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PA0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVEKKUMARAGRAWAL		NO	NO	FY-7
ASHOK	KUMAR	AGRAWAL	MADANLAL	MADANLAL	MADANLAL	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PA0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIVEKKUMARAGRAWAL		NO	NO	FY-1
ASHOK	KUMAR	AGRAWAL	MADANLAL	MADANLAL	MADANLAL	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PA0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIVEKKUMARAGRAWAL		NO	NO	FY-5
ASHOK	KUMAR	AGRAWAL	MADANLAL	MADANLAL	MADANLAL	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PA0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIVEKKUMARAGRAWAL		NO	NO	FY-2
ASHOK	KUMAR	AGRAWAL	MADANLAL	MADANLAL	MADANLAL	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PA0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIVEKKUMARAGRAWAL		NO	NO	FY-6
ASHOK	KUMAR	AGRAWAL	MADANLAL	MADANLAL	MADANLAL	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PA0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKKUMARAGRAWAL		NO	NO	FY-3
ASHOK	KUMAR	AGRAWAL	MADANLAL	MADANLAL	MADANLAL	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PA0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIVEKKUMARAGRAWAL		NO	NO	FY-4
ALKA		VICHARE	RAMESH	RAMESH	RAMESH	83 BLOCK NO 4 ADJION HOUSE MAKHAMALI TALAO AGRA ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0048022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHILPAVICHARE		NO	NO	FY-1
ALKA		VICHARE	RAMESH	RAMESH	RAMESH	83 BLOCK NO 4 ADJION HOUSE MAKHAMALI TALAO AGRA ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0048022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHILPAVICHARE		NO	NO	FY-5
ALKA		VICHARE	RAMESH	RAMESH	RAMESH	83 BLOCK NO 4 ADJION HOUSE MAKHAMALI TALAO AGRA ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0048022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHILPAVICHARE		NO	NO	FY-4
ALKA		VICHARE	RAMESH	RAMESH	RAMESH	83 BLOCK NO 4 ADJION HOUSE MAKHAMALI TALAO AGRA ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0048022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHILPAVICHARE		NO	NO	FY-2
ALKA		VICHARE	RAMESH	RAMESH	RAMESH	83 BLOCK NO 4 ADJION HOUSE MAKHAMALI TALAO AGRA ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0048022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHILPAVICHARE		NO	NO	FY-3
ATUL			GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	STATION ROAD PO DEVGADH BARIA PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PA0048037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHWIN		NO	NO	FY-7
ATUL			GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	STATION ROAD PO DEVGADH BARIA PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PA0048037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHWIN		NO	NO	FY-3
ASHA	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	104 AASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0048051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYESHBABULALSHAH		NO	NO	FY-5
ASHA	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	104 AASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0048051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYESHBABULALSHAH		NO	NO	FY-1
ASHA	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	104 AASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0048051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYESHBABULALSHAH		NO	NO	FY-2
ASHA	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	104 AASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0048051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYESHBABULALSHAH		NO	NO	FY-3
ASHA	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	104 AASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PA0048051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYESHBABULALSHAH		NO	NO	FY-4
AJAY	ARJUN	JADHAV	ARJUN	ARJUN	ARJUN	JAY MAHARASHTRA CHOWK HAPPY HOME ALANDI ROAD BOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PA0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUMANARJUNJADHAV		NO	NO	FY-1
AJAY	ARJUN	JADHAV	ARJUN	ARJUN	ARJUN	JAY MAHARASHTRA CHOWK HAPPY HOME ALANDI ROAD BOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PA0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUMANARJUNJADHAV		NO	NO	FY-5
AJAY	ARJUN	JADHAV	ARJUN	ARJUN	ARJUN	JAY MAHARASHTRA CHOWK HAPPY HOME ALANDI ROAD BOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PA0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUMANARJUNJADHAV		NO	NO	FY-4
AJAY	ARJUN	JADHAV	ARJUN	ARJUN	ARJUN	JAY MAHARASHTRA CHOWK HAPPY HOME ALANDI ROAD BOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PA0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUMANARJUNJADHAV		NO	NO	FY-2
AJAY	ARJUN	JADHAV	ARJUN	ARJUN	ARJUN	JAY MAHARASHTRA CHOWK HAPPY HOME ALANDI ROAD BOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PA0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUMANARJUNJADHAV		NO	NO	FY-3
ASHA		VASWANI	SURESH	SURESH	SURESH	C/O SEATON SALES D 11 DEVATH PLAZA RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0048066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	20-MAR-2027		SURESHNVASWANI		NO	NO	FY-3
ASHA		VASWANI	SURESH	SURESH	SURESH	C/O SEATON SALES D 11 DEVATH PLAZA RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0048066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	30-SEP-2026		SURESHNVASWANI		NO	NO	FY-2
ANITA		SOOD	SANDEEP	SANDEEP	SANDEEP	A 54 NARAIN VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0048067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SANDEEPSOOD		NO	NO	FY-1
ANITA		SOOD	SANDEEP	SANDEEP	SANDEEP	A 54 NARAIN VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0048067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SANDEEPSOOD		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		SOOD	SANDEEP	SANDEEP	SANDEEP	A 54 NARAIN VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0048067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SANDEEPSOOD		NO	NO	FY-5
ANITA		SOOD	SANDEEP	SANDEEP	SANDEEP	A 54 NARAIN VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0048067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SANDEEPSOOD		NO	NO	FY-2
ANITA		SOOD	SANDEEP	SANDEEP	SANDEEP	A 54 NARAIN VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0048067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SANDEEPSOOD		NO	NO	FY-3
ASHA	RANI	KHOSLA	R	R	R	716 MOH RATTIAN NAKODAR 141310 JALANDHAR	INDIA	PUNJAB	LUDHIANA	141310	PA0048075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHA	RANI	KHOSLA	R	R	R	716 MOH RATTIAN NAKODAR 141310 JALANDHAR	INDIA	PUNJAB	LUDHIANA	141310	PA0048075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA	RANI	KHOSLA	R	R	R	716 MOH RATTIAN NAKODAR 141310 JALANDHAR	INDIA	PUNJAB	LUDHIANA	141310	PA0048075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHWINKUMAR			AMBALAL	AMBALAL	AMBALAL	N D STREET MOTA ADADH ANAND GUJARAT 388001 ANAND	INDIA	GUJARAT	ANAND	388001	PA0048103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ARUNA		PONNIVALAVAN	M	M	M	M/S AHIL INVESTMENTS 141 KUTCHERY ROAD MYLAPORE MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PA0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ARUNA		PONNIVALAVAN	M	M	M	M/S AHIL INVESTMENTS 141 KUTCHERY ROAD MYLAPORE MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PA0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ARUNA		PONNIVALAVAN	M	M	M	M/S AHIL INVESTMENTS 141 KUTCHERY ROAD MYLAPORE MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PA0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ASHISH		BHATT	K	K	K	K 25/24 SOOT TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANANDBHATT		NO	NO	FY-5
ASHISH		BHATT	K	K	K	K 25/24 SOOT TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANANDBHATT		NO	NO	FY-4
ASHISH		BHATT	K	K	K	K 25/24 SOOT TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANANDBHATT		NO	NO	FY-7
ASHISH		BHATT	K	K	K	K 25/24 SOOT TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANANDBHATT		NO	NO	FY-3
ASHISH		BHATT	K	K	K	K 25/24 SOOT TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANANDBHATT		NO	NO	FY-2
ASHISH		BHATT	K	K	K	K 25/24 SOOT TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANANDBHATT		NO	NO	FY-6
ANAND		MEHRA	B	B	B	G 11/9 NORTH T T NAGAR BHOPAL 462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PA0048156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANAND		MEHRA	B	B	B	G 11/9 NORTH T T NAGAR BHOPAL 462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PA0048156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANAND		MEHRA	B	B	B	G 11/9 NORTH T T NAGAR BHOPAL 462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PA0048156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANAND		MEHRA	B	B	B	G 11/9 NORTH T T NAGAR BHOPAL 462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PA0048156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANAND		MEHRA	B	B	B	G 11/9 NORTH T T NAGAR BHOPAL 462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PA0048156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANIMA		LAHIRI	RATHINDRA	RATHINDRA	RATHINDRA	12 JOY NARAYAN BANERJI LANE BARA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PA0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RATHINDRANATHLAHIRI		NO	NO	FY-1
ANIMA		LAHIRI	RATHINDRA	RATHINDRA	RATHINDRA	12 JOY NARAYAN BANERJI LANE BARA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PA0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RATHINDRANATHLAHIRI		NO	NO	FY-4
ANIMA		LAHIRI	RATHINDRA	RATHINDRA	RATHINDRA	12 JOY NARAYAN BANERJI LANE BARA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PA0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RATHINDRANATHLAHIRI		NO	NO	FY-5
ANIMA		LAHIRI	RATHINDRA	RATHINDRA	RATHINDRA	12 JOY NARAYAN BANERJI LANE BARA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PA0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RATHINDRANATHLAHIRI		NO	NO	FY-3
ANIMA		LAHIRI	RATHINDRA	RATHINDRA	RATHINDRA	12 JOY NARAYAN BANERJI LANE BARA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PA0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RATHINDRANATHLAHIRI		NO	NO	FY-2
AJAY	KUMAR	AGARWAL	SHREENIWAS	SHREENIWAS	SHREENIWAS	244 CHITTARANJAN AVENUE 5TH FLOOR CALCUTTA W BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0048179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	AGARWAL	SHREENIWAS	SHREENIWAS	SHREENIWAS	244 CHITTARANJAN AVENUE 5TH FLOOR CALCUTTA W BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0048179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJAY	KUMAR	AGARWAL	SHREENIWAS	SHREENIWAS	SHREENIWAS	244 CHITTARANJAN AVENUE 5TH FLOOR CALCUTTA W BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0048179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAY	KUMAR	AGARWAL	SHREENIWAS	SHREENIWAS	SHREENIWAS	244 CHITTARANJAN AVENUE 5TH FLOOR CALCUTTA W BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0048179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	AGARWAL	SHREENIWAS	SHREENIWAS	SHREENIWAS	244 CHITTARANJAN AVENUE 5TH FLOOR CALCUTTA W BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0048179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ARUNA	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNA	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARUNA	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUNA	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUNA	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA		SRIVASTAVA	ANIL	ANIL	ANIL	D 56/21 J MEER BAGH VARANASI 221010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PA0048199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHA		SRIVASTAVA	ANIL	ANIL	ANIL	D 56/21 J MEER BAGH VARANASI 221010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PA0048199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA		SRIVASTAVA	ANIL	ANIL	ANIL	D 56/21 J MEER BAGH VARANASI 221010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PA0048199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		GULATI	DHARAMVIR	DHARAMVIR	DHARAMVIR	521-522, ARENJA CORNER SECTOR 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0048217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ASHOK		GULATI	DHARAMVIR	DHARAMVIR	DHARAMVIR	521-522, ARENJA CORNER SECTOR 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0048217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ASHOK		GULATI	DHARAMVIR	DHARAMVIR	DHARAMVIR	521-522, ARENJA CORNER SECTOR 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA0048217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANNIE		MATHEWS	OOMMEN	OOMMEN	OOMMEN	DEVALOKAM KOTTAYAM KERALA 686038 KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PA0048220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ANNIE		MATHEWS	OOMMEN	OOMMEN	OOMMEN	DEVALOKAM KOTTAYAM KERALA 686038 KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PA0048220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANNIE		MATHEWS	OOMMEN	OOMMEN	OOMMEN	DEVALOKAM KOTTAYAM KERALA 686038 KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PA0048220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ANNIE		MATHEWS	OOMMEN	OOMMEN	OOMMEN	DEVALOKAM KOTTAYAM KERALA 686038 KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PA0048220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ANNIE		MATHEWS	OOMMEN	OOMMEN	OOMMEN	DEVALOKAM KOTTAYAM KERALA 686038 KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PA0048220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ANNIE		MATHEWS	OOMMEN	OOMMEN	OOMMEN	DEVALOKAM KOTTAYAM KERALA 686038 KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PA0048220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANIL	KUMAR	JOSHI	HARI	HARI	HARI	75/1 A EAST AZAD NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0048228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ANIL	KUMAR	JOSHI	HARI	HARI	HARI	75/1 A EAST AZAD NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0048228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ANIL	KUMAR	JOSHI	HARI	HARI	HARI	75/1 A EAST AZAD NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0048228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ANNAMMA		MATHEW	MATHEW	MATHEW	MATHEW	A 2 SHIELA APTS OPP ROPLAS I PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0048236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANNAMMA		MATHEW	MATHEW	MATHEW	MATHEW	A 2 SHIELA APTS OPP ROPLAS I PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0048236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANKUSH	SAMBHAJI	DIGHE	SAMBHAJI	SAMBHAJI	SAMBHAJI	742 GURUWAR PETH OPP LUCKY BAKERY PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ANKUSH	SAMBHAJI	DIGHE	SAMBHAJI	SAMBHAJI	SAMBHAJI	742 GURUWAR PETH OPP LUCKY BAKERY PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
ANKUSH	SAMBHAJI	DIGHE	SAMBHAJI	SAMBHAJI	SAMBHAJI	742 GURUWAR PETH OPP LUCKY BAKERY PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
ANKUSH	SAMBHAJI	DIGHE	SAMBHAJI	SAMBHAJI	SAMBHAJI	742 GURUWAR PETH OPP LUCKY BAKERY PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
ANKUSH	SAMBHAJI	DIGHE	SAMBHAJI	SAMBHAJI	SAMBHAJI	742 GURUWAR PETH OPP LUCKY BAKERY PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ANKUSH	SAMBHAJI	DIGHE	SAMBHAJI	SAMBHAJI	SAMBHAJI	742 GURUWAR PETH OPP LUCKY BAKERY PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
ANKUSH	SAMBHAJI	DIGHE	SAMBHAJI	SAMBHAJI	SAMBHAJI	742 GURUWAR PETH OPP LUCKY BAKERY PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
A	R	PRADHAN	R	R	R	1 MORESHWAR HSG SOC BANER RD PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		MAPRADHAN		NO	NO	FY-4
A	R	PRADHAN	R	R	R	1 MORESHWAR HSG SOC BANER RD PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		MAPRADHAN		NO	NO	FY-7
A	R	PRADHAN	R	R	R	1 MORESHWAR HSG SOC BANER RD PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		MAPRADHAN		NO	NO	FY-3
A	R	PRADHAN	R	R	R	1 MORESHWAR HSG SOC BANER RD PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		MAPRADHAN		NO	NO	FY-6
A	R	PRADHAN	R	R	R	1 MORESHWAR HSG SOC BANER RD PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		MAPRADHAN		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	R	PRADHAN	R	R	R	1 MORESHWAR HSG SOC BANER RD PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		MAPRADHAN		NO	NO	FY-5
A	R	PRADHAN	R	R	R	1 MORESHWAR HSG SOC BANER RD PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		MAPRADHAN		NO	NO	FY-1
ANAND		BATHIJA	ARJUNDAS	ARJUNDAS	ARJUNDAS	4O HANUMAN SHARAN BOMANJI PETIT ROAD NR PARSEE GENERAL HOSP WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0048293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEGHNABATHIJA		NO	NO	FY-1
ANAND		BATHIJA	ARJUNDAS	ARJUNDAS	ARJUNDAS	4O HANUMAN SHARAN BOMANJI PETIT ROAD NR PARSEE GENERAL HOSP WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0048293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEGHNABATHIJA		NO	NO	FY-4
ANAND		BATHIJA	ARJUNDAS	ARJUNDAS	ARJUNDAS	4O HANUMAN SHARAN BOMANJI PETIT ROAD NR PARSEE GENERAL HOSP WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0048293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEGHNABATHIJA		NO	NO	FY-3
ANAND		BATHIJA	ARJUNDAS	ARJUNDAS	ARJUNDAS	4O HANUMAN SHARAN BOMANJI PETIT ROAD NR PARSEE GENERAL HOSP WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0048293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEGHNABATHIJA		NO	NO	FY-2
ANAND		BATHIJA	ARJUNDAS	ARJUNDAS	ARJUNDAS	4O HANUMAN SHARAN BOMANJI PETIT ROAD NR PARSEE GENERAL HOSP WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0048293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEGHNABATHIJA		NO	NO	FY-5
ARJUN		CHAWLA	CHAWLA	CHAWLA	CHAWLA	604 WALLACE APTS NO 1 SLEATER ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0048299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARJUN		CHAWLA	CHAWLA	CHAWLA	CHAWLA	604 WALLACE APTS NO 1 SLEATER ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0048299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARJUN		CHAWLA	CHAWLA	CHAWLA	CHAWLA	604 WALLACE APTS NO 1 SLEATER ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0048299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARJUN		CHAWLA	CHAWLA	CHAWLA	CHAWLA	604 WALLACE APTS NO 1 SLEATER ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0048299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARJUN		CHAWLA	CHAWLA	CHAWLA	CHAWLA	604 WALLACE APTS NO 1 SLEATER ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0048299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARVIND		DESHPANDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VIJAYANTA APPTS PLOT NO 10 S NO 86 GANANJAYA SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0048304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANISHADESHPANDE		NO	NO	FY-7
ARVIND		DESHPANDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VIJAYANTA APPTS PLOT NO 10 S NO 86 GANANJAYA SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0048304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANISHADESHPANDE		NO	NO	FY-3
A		PANDURANGARAO	A	A	A	PLOT NO133 HNO10-191 GAYATRI HOMES JILLELLGUDA MEERPET POSTOFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500097	PA0048306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASLAXMI		NO	NO	FY-7
ASHOK		DONGRE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BUNGLOW NO 1 SOMWAR PETH POLICE LINES B/H SAMARTH P STN PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDUDONGRE		NO	NO	FY-1
ASHOK		DONGRE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BUNGLOW NO 1 SOMWAR PETH POLICE LINES B/H SAMARTH P STN PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDUDONGRE		NO	NO	FY-2
ANJALI		DHAR	BENOY	BENOY	BENOY	ANAMIKA APARTMENTS 1ST FLOOR, 56, M.B. ROAD PO. BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PA0048310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BENOYKRISHNADHAR		NO	NO	FY-3
ANJU	KANWAR	GULATI	K	K	K	486 POCKET 8 SECTOR 8 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0048313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ANJU	KANWAR	GULATI	K	K	K	486 POCKET 8 SECTOR 8 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0048313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ANJU	KANWAR	GULATI	K	K	K	486 POCKET 8 SECTOR 8 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0048313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ANIL		WADHWANI	KRIPALDAS	KRIPALDAS	KRIPALDAS	GANESH AGRO, 83, GOLANI MARKET, GROUND FLOOR, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0048318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL		WADHWANI	KRIPALDAS	KRIPALDAS	KRIPALDAS	GANESH AGRO, 83, GOLANI MARKET, GROUND FLOOR, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0048318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANIL		WADHWANI	KRIPALDAS	KRIPALDAS	KRIPALDAS	GANESH AGRO, 83, GOLANI MARKET, GROUND FLOOR, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0048318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANIL		WADHWANI	KRIPALDAS	KRIPALDAS	KRIPALDAS	GANESH AGRO, 83, GOLANI MARKET, GROUND FLOOR, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0048318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL		WADHWANI	KRIPALDAS	KRIPALDAS	KRIPALDAS	GANESH AGRO, 83, GOLANI MARKET, GROUND FLOOR, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0048318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANIL		WADHWANI	KRIPALDAS	KRIPALDAS	KRIPALDAS	GANESH AGRO, 83, GOLANI MARKET, GROUND FLOOR, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0048318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANANDINI	S	SHROFF	SHYAM	SHYAM	SHYAM	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
ANANDINI	S	SHROFF	SHYAM	SHYAM	SHYAM	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
ANANDINI	S	SHROFF	SHYAM	SHYAM	SHYAM	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST . MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
ANANDINI	S	SHROFF	SHYAM	SHYAM	SHYAM	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST . MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ANANDINI	S	SHROFF	SHYAM	SHYAM	SHYAM	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
ANANDINI	S	SHROFF	SHYAM	SHYAM	SHYAM	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
ANANDINI	S	SHROFF	SHYAM	SHYAM	SHYAM	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
A		SRIHARI	A	A	A	704-A, CROSSGATE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
A		SRIHARI	A	A	A	704-A, CROSSGATE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
A		SRIHARI	A	A	A	704-A, CROSSGATE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
A		SRIHARI	A	A	A	704-A, CROSSGATE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
A		SRIHARI	A	A	A	704-A, CROSSGATE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
A		SRIHARI	A	A	A	704-A, CROSSGATE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
A		SRIHARI	A	A	A	704-A, CROSSGATE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ARUNA		KANODIA	SATISH	SATISH	SATISH	A 3 DEEP LAKSHMI PRABHADEVI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0048370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATISHKANODIA		NO	NO	FY-5
ARUNA		KANODIA	SATISH	SATISH	SATISH	A 3 DEEP LAKSHMI PRABHADEVI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0048370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATISHKANODIA		NO	NO	FY-1
ARUNA		KANODIA	SATISH	SATISH	SATISH	A 3 DEEP LAKSHMI PRABHADEVI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0048370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SATISHKANODIA		NO	NO	FY-4
ARUNA		KANODIA	SATISH	SATISH	SATISH	A 3 DEEP LAKSHMI PRABHADEVI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0048370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SATISHKANODIA		NO	NO	FY-2
ARUNA		KANODIA	SATISH	SATISH	SATISH	A 3 DEEP LAKSHMI PRABHADEVI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0048370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATISHKANODIA		NO	NO	FY-3
ANIL		LAWATE	NIL	NIL	NIL	39, PITRUCHHAYA HENDRA PADA, LAL BAHADUR SHASTRI MARG, KULGAON, BADLAPURSTN CR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PA0048380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NEELALAWATE		NO	NO	FY-1
ANIL		LAWATE	NIL	NIL	NIL	39, PITRUCHHAYA HENDRA PADA, LAL BAHADUR SHASTRI MARG, KULGAON, BADLAPURSTN CR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PA0048380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NEELALAWATE		NO	NO	FY-7
ANIL		LAWATE	NIL	NIL	NIL	39, PITRUCHHAYA HENDRA PADA, LAL BAHADUR SHASTRI MARG, KULGAON, BADLAPURSTN CR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PA0048380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NEELALAWATE		NO	NO	FY-4
ANIL		LAWATE	NIL	NIL	NIL	39, PITRUCHHAYA HENDRA PADA, LAL BAHADUR SHASTRI MARG, KULGAON, BADLAPURSTN CR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PA0048380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NEELALAWATE		NO	NO	FY-2
ANIL		LAWATE	NIL	NIL	NIL	39, PITRUCHHAYA HENDRA PADA, LAL BAHADUR SHASTRI MARG, KULGAON, BADLAPURSTN CR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PA0048380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NEELALAWATE		NO	NO	FY-6
ANIL		LAWATE	NIL	NIL	NIL	39, PITRUCHHAYA HENDRA PADA, LAL BAHADUR SHASTRI MARG, KULGAON, BADLAPURSTN CR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PA0048380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NEELALAWATE		NO	NO	FY-5
ANIL		LAWATE	NIL	NIL	NIL	39, PITRUCHHAYA HENDRA PADA, LAL BAHADUR SHASTRI MARG, KULGAON, BADLAPURSTN CR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PA0048380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NEELALAWATE		NO	NO	FY-3
ASHOK	KUMAR	SRIVASTVA	RAGHO	RAGHO	RAGHO	C 121 SECTOR J ALIGANJ LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0048388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHHAYASRIVASTVASHA LINISRIVASTVA		NO	NO	FY-1
ASHOK	KUMAR	SRIVASTVA	RAGHO	RAGHO	RAGHO	C 121 SECTOR J ALIGANJ LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0048388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHHAYASRIVASTVASHA LINISRIVASTVA		NO	NO	FY-3
ASHOK	KUMAR	SRIVASTVA	RAGHO	RAGHO	RAGHO	C 121 SECTOR J ALIGANJ LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA0048388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHHAYASRIVASTVASHA LINISRIVASTVA		NO	NO	FY-2
ANANDA	KOTI	MENDON	KOTI	KOTI	KOTI	C/O.SHRI CHAITANYA CHS LTD, FLAT NO.1, GROUND FLOOR, JAWAHAR NAGAR, SAIBABAROAD, KHAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0048395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TUNGAAMENDON		NO	NO	FY-7
ANANDA	KOTI	MENDON	KOTI	KOTI	KOTI	C/O.SHRI CHAITANYA CHS LTD, FLAT NO.1, GROUND FLOOR, JAWAHAR NAGAR, SAIBABAROAD, KHAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0048395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TUNGAAMENDON		NO	NO	FY-3
ASHOK	N	KALGHATGI	NIL	NIL	NIL	SHRI GURUKRIPA C.C.B.898,MARATHA COLONY TILAKWADI, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PA0048399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	N	KALGHATGI	NIL	NIL	NIL	SHRI GURUKRIPA C.C.B.898,MARATHA COLONY TILAKWADI, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PA0048399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
ANASFASIUS	ANDREW	DILIMA	JOSEPH	JOSEPH	JOSEPH	I.T.A.(AIR INDIA) P.O. BOX 122 DHAHRAN AIRPORTS DHAHRAN31932 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
ANASFASIUS	ANDREW	DILIMA	JOSEPH	JOSEPH	JOSEPH	I.T.A.(AIR INDIA) P.O. BOX 122 DHAHRAN AIRPORTS DHAHRAN31932 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
ANASFASIUS	ANDREW	DILIMA	JOSEPH	JOSEPH	JOSEPH	I.T.A.(AIR INDIA) P.O. BOX 122 DHAHRAN AIRPORTS DHAHRAN31932 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
ANASFASIUS	ANDREW	DILIMA	JOSEPH	JOSEPH	JOSEPH	I.T.A.(AIR INDIA) P.O. BOX 122 DHAHRAN AIRPORTS DHAHRAN31932 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMOLAK	SINGH	DHILLON	GURBOXSH	GURBOXSH	GURBOXSH	DELTA LIMITED P O BOX-4537 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
AMOLAK	SINGH	DHILLON	GURBOXSH	GURBOXSH	GURBOXSH	DELTA LIMITED P O BOX-4537 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
AMOLAK	SINGH	DHILLON	GURBOXSH	GURBOXSH	GURBOXSH	DELTA LIMITED P O BOX-4537 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ASGER	ISMAIL	GANDHI	ISMAIL	ISMAIL	ISMAIL	P O BOX NO 1501 AJMAN U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PA0048438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASGER	ISMAIL	GANDHI	ISMAIL	ISMAIL	ISMAIL	P O BOX NO 1501 AJMAN U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PA0048438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
ASGER	ISMAIL	GANDHI	ISMAIL	ISMAIL	ISMAIL	P O BOX NO 1501 AJMAN U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PA0048438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
ASGER	ISMAIL	GANDHI	ISMAIL	ISMAIL	ISMAIL	P O BOX NO 1501 AJMAN U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PA0048438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASGER	ISMAIL	GANDHI	ISMAIL	ISMAIL	ISMAIL	P O BOX NO 1501 AJMAN U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PA0048438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
ASGER	ISMAIL	GANDHI	ISMAIL	ISMAIL	ISMAIL	P O BOX NO 1501 AJMAN U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PA0048438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
ASGER	ISMAIL	GANDHI	ISMAIL	ISMAIL	ISMAIL	P O BOX NO 1501 AJMAN U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PA0048438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHA	RANI	GUPTA	K	K	K	C/O DR K K GUPTA P O BOX 47145 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		KRISHNAKUMARGUPTA		NO	NO	FY-1
ASHA	RANI	GUPTA	K	K	K	C/O DR K K GUPTA P O BOX 47145 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	15-SEP-2029		KRISHNAKUMARGUPTA		NO	NO	FY-5
ASHA	RANI	GUPTA	K	K	K	C/O DR K K GUPTA P O BOX 47145 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1825.00	27-SEP-2031		KRISHNAKUMARGUPTA		NO	NO	FY-7
ASHA	RANI	GUPTA	K	K	K	C/O DR K K GUPTA P O BOX 47145 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		KRISHNAKUMARGUPTA		NO	NO	FY-3
ASHA	RANI	GUPTA	K	K	K	C/O DR K K GUPTA P O BOX 47145 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	04-OCT-2028		KRISHNAKUMARGUPTA		NO	NO	FY-4
ASHA	RANI	GUPTA	K	K	K	C/O DR K K GUPTA P O BOX 47145 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	11-SEP-2030		KRISHNAKUMARGUPTA		NO	NO	FY-6
ASHA	RANI	GUPTA	K	K	K	C/O DR K K GUPTA P O BOX 47145 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		KRISHNAKUMARGUPTA		NO	NO	FY-2
ALI	AMIR	KOTHAWALA	YOUSHA	YOUSHA	YOUSHA	TARIQ PHARMACY ALZUBARA ROAD P O BOX 5299 MANAMA BAHRAINARABIAN GULFBAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ALKA		GULATI	D	D	D	C-8389 SECTOR-C POCKET-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PA0048448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ALKA		GULATI	D	D	D	C-8389 SECTOR-C POCKET-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PA0048448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
ALKA		GULATI	D	D	D	C-8389 SECTOR-C POCKET-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PA0048448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
ALKA		GULATI	D	D	D	C-8389 SECTOR-C POCKET-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PA0048448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ALKA		GULATI	D	D	D	C-8389 SECTOR-C POCKET-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PA0048448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
ALKA		GULATI	D	D	D	C-8389 SECTOR-C POCKET-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PA0048448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
ABDUL	MAJID	SHAIKH MOHAMMED	SHAIKH	SHAIKH	SHAIKH	FLAT NO 2411 KOHINOOR 3KIROL ROAD KURLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0048449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028	MOOSAUSAMASHAIKH	VAKILINNISAABDULMAJIDSHAIKH		NO	NO	FY-4
ABDUL	NASAR	THARAKULATH	KUNHOTTIALI	KUNHOTTIALI	KUNHOTTIALI	POST KARIYAD SOUTH VIA TELLICHERRY CANNANORE DT KERALA ST CANNANORE	INDIA	KERALA	CANNANORE	670001	PA0048453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ABDUL	NASAR	THARAKULATH	KUNHOTTIALI	KUNHOTTIALI	KUNHOTTIALI	POST KARIYAD SOUTH VIA TELLICHERRY CANNANORE DT KERALA ST CANNANORE	INDIA	KERALA	CANNANORE	670001	PA0048453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ABDUL	NASAR	THARAKULATH	KUNHOTTIALI	KUNHOTTIALI	KUNHOTTIALI	POST KARIYAD SOUTH VIA TELLICHERRY CANNANORE DT KERALA ST CANNANORE	INDIA	KERALA	CANNANORE	670001	PA0048453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	NASAR	THARAKULATH	KUNHOTTIALI	KUNHOTTIALI	KUNHOTTIALI	POST KARIYAD SOUTH VIA TELLICHERRY CANNANORE DT KERALA ST CANNANORE	INDIA	KERALA	CANNANORE	670001	PA0048453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ABDUL	NASAR	THARAKULATH	KUNHOTTIALI	KUNHOTTIALI	KUNHOTTIALI	POST KARIYAD SOUTH VIA TELLICHERRY CANNANORE DT KERALA ST CANNANORE	INDIA	KERALA	CANNANORE	670001	PA0048453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARJUNKUMAR		AYITHOLLU	AYITHOLLU	AYITHOLLU	AYITHOLLU	406 SAGAR APARTMTS DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0048456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ARJUNKUMAR		AYITHOLLU	AYITHOLLU	AYITHOLLU	AYITHOLLU	406 SAGAR APARTMTS DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0048456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ARJUNKUMAR		AYITHOLLU	AYITHOLLU	AYITHOLLU	AYITHOLLU	406 SAGAR APARTMTS DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0048456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
ARJUNKUMAR		AYITHOLLU	AYITHOLLU	AYITHOLLU	AYITHOLLU	406 SAGAR APARTMTS DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0048456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ARJUNKUMAR		AYITHOLLU	AYITHOLLU	AYITHOLLU	AYITHOLLU	406 SAGAR APARTMTS DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PA0048456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
AHMEDKHANNNAGOR I			NURMOHAMED	NURMOHAMED	NURMOHAMED	C-7,KASHMIRA SOCIETY JAIBHIKHU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAZIABANUJAHMEDKHANNAGORI		NO	NO	FY-1
AHMEDKHANNNAGOR I			NURMOHAMED	NURMOHAMED	NURMOHAMED	C-7,KASHMIRA SOCIETY JAIBHIKHU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		RAZIABANUJAHMEDKHANNAGORI		NO	NO	FY-5
AHMEDKHANNNAGOR I			NURMOHAMED	NURMOHAMED	NURMOHAMED	C-7,KASHMIRA SOCIETY JAIBHIKHU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		RAZIABANUJAHMEDKHANNAGORI		NO	NO	FY-4
AHMEDKHANNNAGOR I			NURMOHAMED	NURMOHAMED	NURMOHAMED	C-7,KASHMIRA SOCIETY JAIBHIKHU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAZIABANUJAHMEDKHANNAGORI		NO	NO	FY-2
AHMEDKHANNNAGOR I			NURMOHAMED	NURMOHAMED	NURMOHAMED	C-7,KASHMIRA SOCIETY JAIBHIKHU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAZIABANUJAHMEDKHANNAGORI		NO	NO	FY-3
ASHOK		KUMAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	17 HIOGHVIEW PLACE PARKWOOD GOLD COAST QLD 4212 AUSTRALIA AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PA0048463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		KUMAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	17 HIOGHVIEW PLACE PARKWOOD GOLD COAST QLD 4212 AUSTRALIA AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PA0048463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
ASHOK		KUMAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	17 HIOGHVIEW PLACE PARKWOOD GOLD COAST QLD 4212 AUSTRALIA AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PA0048463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		KUMAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	17 HIOGHVIEW PLACE PARKWOOD GOLD COAST QLD 4212 AUSTRALIA AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PA0048463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
ASHOK		KUMAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	17 HIOGHVIEW PLACE PARKWOOD GOLD COAST QLD 4212 AUSTRALIA AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PA0048463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	DAMODAR	SHAGAPAWAR	DAMODAR	DAMODAR	DAMODAR	SYSTEM OPERATION ELECTRICITY DIRECTORATE P B-835 BAHRIAN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		AARTIASHOKSHANGARPAWAR		NO	NO	FY-1
ASHOK	DAMODAR	SHAGAPAWAR	DAMODAR	DAMODAR	DAMODAR	SYSTEM OPERATION ELECTRICITY DIRECTORATE P B-835 BAHRIAN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		AARTIASHOKSHANGARPAWAR		NO	NO	FY-5
ASHOK	DAMODAR	SHAGAPAWAR	DAMODAR	DAMODAR	DAMODAR	SYSTEM OPERATION ELECTRICITY DIRECTORATE P B-835 BAHRIAN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		AARTIASHOKSHANGARPAWAR		NO	NO	FY-3
ASHOK	DAMODAR	SHAGAPAWAR	DAMODAR	DAMODAR	DAMODAR	SYSTEM OPERATION ELECTRICITY DIRECTORATE P B-835 BAHRIAN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		AARTIASHOKSHANGARPAWAR		NO	NO	FY-4
ASHOK	DAMODAR	SHAGAPAWAR	DAMODAR	DAMODAR	DAMODAR	SYSTEM OPERATION ELECTRICITY DIRECTORATE P B-835 BAHRIAN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		AARTIASHOKSHANGARPAWAR		NO	NO	FY-2
ANITA	S	GUNDECHA	SURESH	SURESH	SURESH	P O BOX 3580 SHARJAH UAE SHARJAH	INDIA	MAHARASHTRA	PANVEL		PA0048465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANITA	S	GUNDECHA	SURESH	SURESH	SURESH	P O BOX 3580 SHARJAH UAE SHARJAH	INDIA	MAHARASHTRA	PANVEL		PA0048465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ALEXKUTTY		GEORGE	GEORGE	GEORGE	GEORGE	MATRAH COLD STORES POST BOX 1811 POSTAL CODE 130 AZAIBA OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MARYKUTTYALEX		NO	NO	FY-1
ALEXKUTTY		GEORGE	GEORGE	GEORGE	GEORGE	MATRAH COLD STORES POST BOX 1811 POSTAL CODE 130 AZAIBA OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		MARYKUTTYALEX		NO	NO	FY-5
ALEXKUTTY		GEORGE	GEORGE	GEORGE	GEORGE	MATRAH COLD STORES POST BOX 1811 POSTAL CODE 130 AZAIBA OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MARYKUTTYALEX		NO	NO	FY-3
ALEXKUTTY		GEORGE	GEORGE	GEORGE	GEORGE	MATRAH COLD STORES POST BOX 1811 POSTAL CODE 130 AZAIBA OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		MARYKUTTYALEX		NO	NO	FY-4
ALEXKUTTY		GEORGE	GEORGE	GEORGE	GEORGE	MATRAH COLD STORES POST BOX 1811 POSTAL CODE 130 AZAIBA OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MARYKUTTYALEX		NO	NO	FY-2
A	O	PAPPEN	THOMAS	THOMAS	THOMAS	SHARON HOUSE 8, SKYLINE QUEENS PARK, VILAS KEERTHI NAGAR, EDAPPALLY PO.KOCHI ERNAKULAM	INDIA	KERALA	COCHIN	682024	PA0048472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		GRACEPAPPENA		NO	NO	FY-7
A	O	PAPPEN	THOMAS	THOMAS	THOMAS	SHARON HOUSE 8, SKYLINE QUEENS PARK, VILAS KEERTHI NAGAR, EDAPPALLY PO.KOCHI ERNAKULAM	INDIA	KERALA	COCHIN	682024	PA0048472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		GRACEPAPPENA		NO	NO	FY-6
ASHOK	V	PATIL	VYANKATESH	VYANKATESH	VYANKATESH	A V PATIL AL HASHAR PHARMACY P O BOX-5450 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	V	PATIL	VYANKATESH	VYANKATESH	VYANKATESH	A V PATIL AL HASHAR PHARMACY P O BOX-5450 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ASHOK	V	PATIL	VYANKATESH	VYANKATESH	VYANKATESH	A V PATIL AL HASHAR PHARMACY P O BOX-5450 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ASHOK	V	PATIL	VYANKATESH	VYANKATESH	VYANKATESH	A V PATIL AL HASHAR PHARMACY P O BOX-5450 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	V	PATIL	VYANKATESH	VYANKATESH	VYANKATESH	A V PATIL AL HASHAR PHARMACY P O BOX-5450 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ASHOK	V	PATIL	VYANKATESH	VYANKATESH	VYANKATESH	A V PATIL AL HASHAR PHARMACY P O BOX-5450 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	V	PATIL	VYANKATESH	VYANKATESH	VYANKATESH	A V PATIL AL HASHAR PHARMACY P O BOX-5450 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANDREW		GEORGE	K	K	K	DIRECTOR, WORLD TRADE CENTRE P.O.BOX NO.57714 RIYADH 11584 K.SAUDI AREBIAK.S.A.	INDIA	MAHARASHTRA	PANVEL		PA0048486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARYANNGEORGE		NO	NO	FY-1
ANDREW		GEORGE	K	K	K	DIRECTOR, WORLD TRADE CENTRE P.O.BOX NO.57714 RIYADH 11584 K.SAUDI AREBIAK.S.A.	INDIA	MAHARASHTRA	PANVEL		PA0048486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		MARYANNGEORGE		NO	NO	FY-7
ANDREW		GEORGE	K	K	K	DIRECTOR, WORLD TRADE CENTRE P.O.BOX NO.57714 RIYADH 11584 K.SAUDI AREBIAK.S.A.	INDIA	MAHARASHTRA	PANVEL		PA0048486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		MARYANNGEORGE		NO	NO	FY-5
ANDREW		GEORGE	K	K	K	DIRECTOR, WORLD TRADE CENTRE P.O.BOX NO.57714 RIYADH 11584 K.SAUDI AREBIAK.S.A.	INDIA	MAHARASHTRA	PANVEL		PA0048486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARYANNGEORGE		NO	NO	FY-3
ANDREW		GEORGE	K	K	K	DIRECTOR, WORLD TRADE CENTRE P.O.BOX NO.57714 RIYADH 11584 K.SAUDI AREBIAK.S.A.	INDIA	MAHARASHTRA	PANVEL		PA0048486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		MARYANNGEORGE		NO	NO	FY-4
ANDREW		GEORGE	K	K	K	DIRECTOR, WORLD TRADE CENTRE P.O.BOX NO.57714 RIYADH 11584 K.SAUDI AREBIAK.S.A.	INDIA	MAHARASHTRA	PANVEL		PA0048486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		MARYANNGEORGE		NO	NO	FY-6
ANDREW		GEORGE	K	K	K	DIRECTOR, WORLD TRADE CENTRE P.O.BOX NO.57714 RIYADH 11584 K.SAUDI AREBIAK.S.A.	INDIA	MAHARASHTRA	PANVEL		PA0048486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARYANNGEORGE		NO	NO	FY-2
ABDUL	RASHEED	KANDATHUVALAPPIL	K	K	K	MOHAMEDI RESTAURENT BOX NO 46928 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PA0048499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABDUL	RASHEED	KANDATHUVALAPPIL	K	K	K	MOHAMEDI RESTAURENT BOX NO 46928 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PA0048499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ABDUL	RASHEED	KANDATHUVALAPPIL	K	K	K	MOHAMEDI RESTAURENT BOX NO 46928 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PA0048499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ABDUL	RASHEED	KANDATHUVALAPPIL	K	K	K	MOHAMEDI RESTAURENT BOX NO 46928 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PA0048499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	RASHEED	KANDATHUVALAPPIL	K	K	K	MOHAMEDI RESTAURENT BOX NO 46928 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PA0048499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ABDUL	RASHEED	KANDATHUVALAPPIL	K	K	K	MOHAMEDI RESTAURENT BOX NO 46928 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PA0048499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ABDUL	RASHEED	KANDATHUVALAPPIL	K	K	K	MOHAMEDI RESTAURENT BOX NO 46928 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PA0048499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABHAY	PARSHARAM	NAVARE	PARSHARAM	PARSHARAM	PARSHARAM	SALMANIYA MEDICAL EQUIPTMENT CENTRE MINISTRY OF HEALTH PO BOX 12, BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RANJANAABHAYNAVARE		NO	NO	FY-1
ABHAY	PARSHARAM	NAVARE	PARSHARAM	PARSHARAM	PARSHARAM	SALMANIYA MEDICAL EQUIPTMENT CENTRE MINISTRY OF HEALTH PO BOX 12, BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RANJANAABHAYNAVARE		NO	NO	FY-2
ARVIND		KUMAR	RAMDITTAMAL	RAMDITTAMAL	RAMDITTAMAL	P O BOX 6230 RIYADH-11442 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ARVIND		KUMAR	RAMDITTAMAL	RAMDITTAMAL	RAMDITTAMAL	P O BOX 6230 RIYADH-11442 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARVIND		KUMAR	RAMDITTAMAL	RAMDITTAMAL	RAMDITTAMAL	P O BOX 6230 RIYADH-11442 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ARVIND		KUMAR	RAMDITTAMAL	RAMDITTAMAL	RAMDITTAMAL	P O BOX 6230 RIYADH-11442 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARVIND		KUMAR	RAMDITTAMAL	RAMDITTAMAL	RAMDITTAMAL	P O BOX 6230 RIYADH-11442 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ARVIND		KUMAR	RAMDITTAMAL	RAMDITTAMAL	RAMDITTAMAL	P O BOX 6230 RIYADH-11442 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ARVIND		KUMAR	RAMDITTAMAL	RAMDITTAMAL	RAMDITTAMAL	P O BOX 6230 RIYADH-11442 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AUBREY	MARCUS	SOARES	AVELINO	AVELINO	AVELINO	206/B,VENUS APTS., PLOT 69,HIRANANDANI COMPLEX OFF J.P.RD,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
AUBREY	MARCUS	SOARES	AVELINO	AVELINO	AVELINO	206/B,VENUS APTS., PLOT 69,HIRANANDANI COMPLEX OFF J.P.RD,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
AUBREY	MARCUS	SOARES	AVELINO	AVELINO	AVELINO	206/B,VENUS APTS., PLOT 69,HIRANANDANI COMPLEX OFF J.P.RD,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
AUBREY	MARCUS	SOARES	AVELINO	AVELINO	AVELINO	206/B,VENUS APTS., PLOT 69,HIRANANDANI COMPLEX OFF J.P.RD,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
AUBREY	MARCUS	SOARES	AVELINO	AVELINO	AVELINO	206/B,VENUS APTS., PLOT 69,HIRANANDANI COMPLEX OFF J.P.RD,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6
AUBREY	MARCUS	SOARES	AVELINO	AVELINO	AVELINO	206/B,VENUS APTS., PLOT 69,HIRANANDANI COMPLEX OFF J.P.RD,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
AUBREY	MARCUS	SOARES	AVELINO	AVELINO	AVELINO	206/B,VENUS APTS., PLOT 69,HIRANANDANI COMPLEX OFF J.P.RD,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0048517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
AMINA	SIRAJ	KHALIL	SIRAJ	SIRAJ	SIRAJ	C/8 YORK HOUSE 1ST FLOOR HENRY ROAD ELECTRIC HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PA0048522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ANURADHA		JAIKUMAR	JAIKUMAR	JAIKUMAR	JAIKUMAR	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7300.00	27-SEP-2031		JAIKUMARBHAGWANDASANOOPKUMARBHAGWANDAS		NO	NO	FY-7
ANURADHA		JAIKUMAR	JAIKUMAR	JAIKUMAR	JAIKUMAR	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		JAIKUMARBHAGWANDASANOOPKUMARBHAGWANDAS		NO	NO	FY-3
ANURADHA		JAIKUMAR	JAIKUMAR	JAIKUMAR	JAIKUMAR	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4380.00	11-SEP-2030		JAIKUMARBHAGWANDASANOOPKUMARBHAGWANDAS		NO	NO	FY-6
ANOOP	KUMAR	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15000.00	20-MAR-2027		JAIKUMARBHAGWANDASKISHOREKUMARSUNDERDAS		NO	NO	FY-3
ANIE		JOHN	JOHN	JOHN	JOHN	C/O K N JOHN THE KANOO GROUP P O BOX 290 DUBAIUAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		JOHNKUNNIPARAMPILNINAN		NO	NO	FY-7
ANIE		JOHN	JOHN	JOHN	JOHN	C/O K N JOHN THE KANOO GROUP P O BOX 290 DUBAIUAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JOHNKUNNIPARAMPILNINAN		NO	NO	FY-1
ANIE		JOHN	JOHN	JOHN	JOHN	C/O K N JOHN THE KANOO GROUP P O BOX 290 DUBAIUAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		JOHNKUNNIPARAMPILNINAN		NO	NO	FY-5
ANIE		JOHN	JOHN	JOHN	JOHN	C/O K N JOHN THE KANOO GROUP P O BOX 290 DUBAIUAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JOHNKUNNIPARAMPILNINAN		NO	NO	FY-3
ANIE		JOHN	JOHN	JOHN	JOHN	C/O K N JOHN THE KANOO GROUP P O BOX 290 DUBAIUAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		JOHNKUNNIPARAMPILNINAN		NO	NO	FY-4
ANIE		JOHN	JOHN	JOHN	JOHN	C/O K N JOHN THE KANOO GROUP P O BOX 290 DUBAIUAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		JOHNKUNNIPARAMPILNINAN		NO	NO	FY-6
ANIE		JOHN	JOHN	JOHN	JOHN	C/O K N JOHN THE KANOO GROUP P O BOX 290 DUBAIUAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JOHNKUNNIPARAMPILNINAN		NO	NO	FY-2
AJIT	SINGH	SAHOTA	S	S	S	P O BOX 11571 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
AJIT	SINGH	SAHOTA	S	S	S	P O BOX 11571 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJIT	SINGH	SAHOTA	S	S	S	P O BOX 11571 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
AJIT	SINGH	SAHOTA	S	S	S	P O BOX 11571 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJIT	SINGH	SAHOTA	S	S	S	P O BOX 11571 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
AJIT	SINGH	SAHOTA	S	S	S	P O BOX 11571 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
AJIT	SINGH	SAHOTA	S	S	S	P O BOX 11571 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ALI	AGA	KASAM AGA	KASAM	KASAM	KASAM	HADI ENT P O BOX5833 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2561.50	27-SEP-2031				NO	NO	FY-7
ALI	AGA	KASAM AGA	KASAM	KASAM	KASAM	HADI ENT P O BOX5833 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
ALI	AGA	KASAM AGA	KASAM	KASAM	KASAM	HADI ENT P O BOX5833 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029				NO	NO	FY-5
ALI	AGA	KASAM AGA	KASAM	KASAM	KASAM	HADI ENT P O BOX5833 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
ALI	AGA	KASAM AGA	KASAM	KASAM	KASAM	HADI ENT P O BOX5833 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028				NO	NO	FY-4
ALI	AGA	KASAM AGA	KASAM	KASAM	KASAM	HADI ENT P O BOX5833 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.50	11-SEP-2030				NO	NO	FY-6
ALI	AGA	KASAM AGA	KASAM	KASAM	KASAM	HADI ENT P O BOX5833 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
ADIT	SURENDRA	DAMANIA	SURENDRA	SURENDRA	SURENDRA	301,SUPREME HEIGHTS PLOT 63,SAHYADRI PARK SALUNKE VIHAR ROAD KONDHWA. PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0048556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ADIT	SURENDRA	DAMANIA	SURENDRA	SURENDRA	SURENDRA	301,SUPREME HEIGHTS PLOT 63,SAHYADRI PARK SALUNKE VIHAR ROAD KONDHWA. PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0048556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
ADIT	SURENDRA	DAMANIA	SURENDRA	SURENDRA	SURENDRA	301,SUPREME HEIGHTS PLOT 63,SAHYADRI PARK SALUNKE VIHAR ROAD KONDHWA. PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0048556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ADIT	SURENDRA	DAMANIA	SURENDRA	SURENDRA	SURENDRA	301,SUPREME HEIGHTS PLOT 63,SAHYADRI PARK SALUNKE VIHAR ROAD KONDHWA. PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0048556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
ASHOK		PADIWAL	RASAVARMA	RASAVARMA	RASAVARMA	P O BOX 401 I B R I 511 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ASHOK		PADIWAL	RASAVARMA	RASAVARMA	RASAVARMA	P O BOX 401 I B R I 511 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK		PADIWAL	RASAVARMA	RASAVARMA	RASAVARMA	P O BOX 401 I B R I 511 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ASHOK		PADIWAL	RASAVARMA	RASAVARMA	RASAVARMA	P O BOX 401 I B R I 511 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		PADIWAL	RASAVARMA	RASAVARMA	RASAVARMA	P O BOX 401 I B R I 511 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ASHOK		PADIWAL	RASAVARMA	RASAVARMA	RASAVARMA	P O BOX 401 I B R I 511 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ASHOK		PADIWAL	RASAVARMA	RASAVARMA	RASAVARMA	P O BOX 401 I B R I 511 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ALAPPAT	DEVASSY	KAKKAPPAN	A	A	A	ST THOMAS STREET KURIACHIRA TRICHUR KURIACHIRA S O THRISSURANCHERYKERALA	INDIA	KERALA	TRICHUR	680006	PA0048564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		THANKAMMAKAKKAPPAN		NO	NO	FY-2
ARAVAMUDAN		NARAYANA	THIRUINDALUR	THIRUINDALUR	THIRUINDALUR	BAHRAIN KUWAIT INSURANCE CO P.O.BOX 10166 DIPLOMATIC AREA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ARAVAMUDAN		NARAYANA	THIRUINDALUR	THIRUINDALUR	THIRUINDALUR	BAHRAIN KUWAIT INSURANCE CO P.O.BOX 10166 DIPLOMATIC AREA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARAVAMUDAN		NARAYANA	THIRUINDALUR	THIRUINDALUR	THIRUINDALUR	BAHRAIN KUWAIT INSURANCE CO P.O.BOX 10166 DIPLOMATIC AREA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARAVAMUDAN		NARAYANA	THIRUINDALUR	THIRUINDALUR	THIRUINDALUR	BAHRAIN KUWAIT INSURANCE CO P.O.BOX 10166 DIPLOMATIC AREA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ARAVAMUDAN		NARAYANA	THIRUINDALUR	THIRUINDALUR	THIRUINDALUR	BAHRAIN KUWAIT INSURANCE CO P.O.BOX 10166 DIPLOMATIC AREA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ARAVAMUDAN		NARAYANA	THIRUINDALUR	THIRUINDALUR	THIRUINDALUR	BAHRAIN KUWAIT INSURANCE CO P.O.BOX 10166 DIPLOMATIC AREA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARAVAMUDAN		NARAYANA	THIRUINDALUR	THIRUINDALUR	THIRUINDALUR	BAHRAIN KUWAIT INSURANCE CO P.O.BOX 10166 DIPLOMATIC AREA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ASHOK		PANJABI	MOHANDAS	MOHANDAS	MOHANDAS	9 BLUE BIRD MANSION 189/10TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0048566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	27-SEP-2031				NO	NO	FY-7
ASHOK		PANJABI	MOHANDAS	MOHANDAS	MOHANDAS	9 BLUE BIRD MANSION 189/10TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0048566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	11-SEP-2030				NO	NO	FY-6
ASHOK		PANJABI	MOHANDAS	MOHANDAS	MOHANDAS	9 BLUE BIRD MANSION 189/10TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0048566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9344.00	15-SEP-2029				NO	NO	FY-5
ANTONY	A	K	A	A	A	SAND ROSE , PADUVA P.O. VIA PYARKUNNAN KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0048569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ANTONY	A	K	A	A	A	SAND ROSE , PADUVA P.O. VIA PYARKUNNAN KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0048569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ANTONY	A	K	A	A	A	SAND ROSE , PADUVA P.O. VIA PYARKUNNAN KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0048569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANTONY	A	K	A	A	A	SAND ROSE , PADUVA P.O. VIA PYARKUNNAN KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686564	PA0048569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ABDUL	RAHIM	SHAHABUDDIN GHOLE	SHAHABUDDIN	SHAHABUDDIN	SHAHABUDDIN	CITIBANK NA P O BOX-749 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
ABDUL	RAHIM	SHAHABUDDIN GHOLE	SHAHABUDDIN	SHAHABUDDIN	SHAHABUDDIN	CITIBANK NA P O BOX-749 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ABDUL	RAHIM	SHAHABUDDIN GHOLE	SHAHABUDDIN	SHAHABUDDIN	SHAHABUDDIN	CITIBANK NA P O BOX-749 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
ABDUL	RAHIM	SHAHABUDDIN GHOLE	SHAHABUDDIN	SHAHABUDDIN	SHAHABUDDIN	CITIBANK NA P O BOX-749 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ABDUL	RAHIM	SHAHABUDDIN GHOLE	SHAHABUDDIN	SHAHABUDDIN	SHAHABUDDIN	CITIBANK NA P O BOX-749 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
ABDUL	RAHIM	SHAHABUDDIN GHOLE	SHAHABUDDIN	SHAHABUDDIN	SHAHABUDDIN	CITIBANK NA P O BOX-749 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ABDUL	RAHIM	SHAHABUDDIN GHOLE	SHAHABUDDIN	SHAHABUDDIN	SHAHABUDDIN	CITIBANK NA P O BOX-749 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
ARUNA		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	POST BOX NO-58 MUSCAT OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PA0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		SHASHIKANTPAREKH		NO	NO	FY-7
ARUNA		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	POST BOX NO-58 MUSCAT OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PA0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIKANTPAREKH		NO	NO	FY-1
ARUNA		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	POST BOX NO-58 MUSCAT OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PA0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		SHASHIKANTPAREKH		NO	NO	FY-5
ARUNA		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	POST BOX NO-58 MUSCAT OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PA0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIKANTPAREKH		NO	NO	FY-3
ARUNA		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	POST BOX NO-58 MUSCAT OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PA0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		SHASHIKANTPAREKH		NO	NO	FY-4
ARUNA		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	POST BOX NO-58 MUSCAT OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PA0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIKANTPAREKH		NO	NO	FY-2
ARUNA		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	POST BOX NO-58 MUSCAT OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PA0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		SHASHIKANTPAREKH		NO	NO	FY-6
ANIL	WASANYRAO	KHAICHE	VASANTRAO	VASANTRAO	VASANTRAO	26/B MATHURA BUILDING KRISHNA DHAM SOCIETY PANCHPAKHAD THANE	INDIA	MAHARASHTRA	THANE	400602	PA0048586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
ANIL	WASANYRAO	KHAICHE	VASANTRAO	VASANTRAO	VASANTRAO	26/B MATHURA BUILDING KRISHNA DHAM SOCIETY PANCHPAKHAD THANE	INDIA	MAHARASHTRA	THANE	400602	PA0048586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ANIL	WASANYRAO	KHAICHE	VASANTRAO	VASANTRAO	VASANTRAO	26/B MATHURA BUILDING KRISHNA DHAM SOCIETY PANCHPAKHAD THANE	INDIA	MAHARASHTRA	THANE	400602	PA0048586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
ANIL	WASANYRAO	KHAICHE	VASANTRAO	VASANTRAO	VASANTRAO	26/B MATHURA BUILDING KRISHNA DHAM SOCIETY PANCHPAKHAD THANE	INDIA	MAHARASHTRA	THANE	400602	PA0048586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
ANIL	WASANYRAO	KHAICHE	VASANTRAO	VASANTRAO	VASANTRAO	26/B MATHURA BUILDING KRISHNA DHAM SOCIETY PANCHPAKHAD THANE	INDIA	MAHARASHTRA	THANE	400602	PA0048586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
AKHILESH	KUMAR	GHATAK	ASHOK	ASHOK	ASHOK	163 PERSEPOLIS, CUFFE PARADE COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0048590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		AJOYKUMARGHATAK		NO	NO	FY-1
AKHILESH	KUMAR	GHATAK	ASHOK	ASHOK	ASHOK	163 PERSEPOLIS, CUFFE PARADE COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0048590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		AJOYKUMARGHATAK		NO	NO	FY-4
AKHILESH	KUMAR	GHATAK	ASHOK	ASHOK	ASHOK	163 PERSEPOLIS, CUFFE PARADE COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0048590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		AJOYKUMARGHATAK		NO	NO	FY-3
AKHILESH	KUMAR	GHATAK	ASHOK	ASHOK	ASHOK	163 PERSEPOLIS, CUFFE PARADE COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0048590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		AJOYKUMARGHATAK		NO	NO	FY-5
AKHILESH	KUMAR	GHATAK	ASHOK	ASHOK	ASHOK	163 PERSEPOLIS, CUFFE PARADE COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0048590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		AJOYKUMARGHATAK		NO	NO	FY-2
AKHTAR	ISMAIL	MUHIMTULE	ISMAIL	ISMAIL	ISMAIL	MATRAN COLD STORES P.O. BOX 4158 ACCOUNTS DEPT RUWISULTANATE RUWI	INDIA	MAHARASHTRA	PANVEL		PA0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
AKHTAR	ISMAIL	MUHIMTULE	ISMAIL	ISMAIL	ISMAIL	MATRAN COLD STORES P.O. BOX 4158 ACCOUNTS DEPT RUWISULTANATE RUWI	INDIA	MAHARASHTRA	PANVEL		PA0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AKHTAR	ISMAIL	MUHIMTULE	ISMAIL	ISMAIL	ISMAIL	MATRAN COLD STORES P.O. BOX 4158 ACCOUNTS DEPT RUWISULTANATE RUWI	INDIA	MAHARASHTRA	PANVEL		PA0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
AKHTAR	ISMAIL	MUHIMTULE	ISMAIL	ISMAIL	ISMAIL	MATRAN COLD STORES P.O. BOX 4158 ACCOUNTS DEPT RUWISULTANATE RUWI	INDIA	MAHARASHTRA	PANVEL		PA0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AKHTAR	ISMAIL	MUHIMTULE	ISMAIL	ISMAIL	ISMAIL	MATRAN COLD STORES P.O. BOX 4158 ACCOUNTS DEPT RUWISULTANATE RUWI	INDIA	MAHARASHTRA	PANVEL		PA0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
AKHTAR	ISMAIL	MUHIMTULE	ISMAIL	ISMAIL	ISMAIL	MATRAN COLD STORES P.O. BOX 4158 ACCOUNTS DEPT RUWISULTANATE RUWI	INDIA	MAHARASHTRA	PANVEL		PA0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AKHTAR	ISMAIL	MUHIMTULE	ISMAIL	ISMAIL	ISMAIL	MATRAN COLD STORES P.O. BOX 4158 ACCOUNTS DEPT RUWISULTANATE RUWI	INDIA	MAHARASHTRA	PANVEL		PA0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	SHARMA	BANSI	BANSI	BANSI	B-1101 HIGHLIFE RESIDENCY PLOT NO 24 SECTOR 22 KAMOTHE NAVIMMAHARASHTRANAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410209	PA0048594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	RAHIMAN	MAHIN	B	B	B	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951 1ST FLOOR, TULSIANI CHAMBERS212 NARIMAN POINT MUMB	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ABDUL	RAHIMAN	MAHIN	B	B	B	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951 1ST FLOOR, TULSIANI CHAMBERS212 NARIMAN POINT MUMB	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	RAHIMAN	MAHIN	B	B	B	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951 1ST FLOOR, TULSIANI CHAMBERS212 NARIMAN POINT MUMB	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ABDUL	RAHIMAN	MAHIN	B	B	B	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951 1ST FLOOR, TULSIANI CHAMBERS212 NARIMAN POINT MUMB	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ASHU	K	DUTT	NIL	NIL	NIL	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951IA 1ST FLOOR, TULSIANI CHAMBERS212 NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHU	K	DUTT	NIL	NIL	NIL	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951IA 1ST FLOOR, TULSIANI CHAMBERS212 NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PA0048596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ARUN	KUMAR	BAJPAI	SHIVA	SHIVA	SHIVA	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0048606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
ARUN	KUMAR	BAJPAI	SHIVA	SHIVA	SHIVA	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0048606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ARUN	KUMAR	BAJPAI	SHIVA	SHIVA	SHIVA	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0048606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ARUN	KUMAR	BAJPAI	SHIVA	SHIVA	SHIVA	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0048606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUN	KUMAR	BAJPAI	SHIVA	SHIVA	SHIVA	401 PARADISE APTS 7TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0048606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
ABRAHAM	KANICHERIL	PHILIP	PHILIP	PHILIP	PHILIP	SAUDI AMERICAN BANK P O BOX 842 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	365.00	27-SEP-2031				NO	NO	FY-7
ABRAHAM	KANICHERIL	PHILIP	PHILIP	PHILIP	PHILIP	SAUDI AMERICAN BANK P O BOX 842 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ABRAHAM	KANICHERIL	PHILIP	PHILIP	PHILIP	PHILIP	SAUDI AMERICAN BANK P O BOX 842 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	15-SEP-2029				NO	NO	FY-5
ABRAHAM	KANICHERIL	PHILIP	PHILIP	PHILIP	PHILIP	SAUDI AMERICAN BANK P O BOX 842 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ABRAHAM	KANICHERIL	PHILIP	PHILIP	PHILIP	PHILIP	SAUDI AMERICAN BANK P O BOX 842 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	04-OCT-2028				NO	NO	FY-4
ABRAHAM	KANICHERIL	PHILIP	PHILIP	PHILIP	PHILIP	SAUDI AMERICAN BANK P O BOX 842 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ABRAHAM	KANICHERIL	PHILIP	PHILIP	PHILIP	PHILIP	SAUDI AMERICAN BANK P O BOX 842 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	219.00	11-SEP-2030				NO	NO	FY-6
AKBAR		VALIYAKATH	ABDULLA	ABDULLA	ABDULLA	SADDIK AND MOHAMAA ATTAR CO SHIPPING DEPARTMENT P O BOX 439 JEDDAH 214115AUDI ARABIA JEDDAH	INDIA	MAHARASHTRA	PANVEL		PA0048612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMLAAKBARVALIYAKATH		NO	NO	FY-1
AKBAR		VALIYAKATH	ABDULLA	ABDULLA	ABDULLA	SADDIK AND MOHAMAA ATTAR CO SHIPPING DEPARTMENT P O BOX 439 JEDDAH 214115AUDI ARABIA JEDDAH	INDIA	MAHARASHTRA	PANVEL		PA0048612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029		RAMLAAKBARVALIYAKATH		NO	NO	FY-5
AKBAR		VALIYAKATH	ABDULLA	ABDULLA	ABDULLA	SADDIK AND MOHAMAA ATTAR CO SHIPPING DEPARTMENT P O BOX 439 JEDDAH 214115AUDI ARABIA JEDDAH	INDIA	MAHARASHTRA	PANVEL		PA0048612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMLAAKBARVALIYAKATH		NO	NO	FY-3
AKBAR		VALIYAKATH	ABDULLA	ABDULLA	ABDULLA	SADDIK AND MOHAMAA ATTAR CO SHIPPING DEPARTMENT P O BOX 439 JEDDAH 214115AUDI ARABIA JEDDAH	INDIA	MAHARASHTRA	PANVEL		PA0048612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028		RAMLAAKBARVALIYAKATH		NO	NO	FY-4
AKBAR		VALIYAKATH	ABDULLA	ABDULLA	ABDULLA	SADDIK AND MOHAMAA ATTAR CO SHIPPING DEPARTMENT P O BOX 439 JEDDAH 214115AUDI ARABIA JEDDAH	INDIA	MAHARASHTRA	PANVEL		PA0048612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMLAAKBARVALIYAKATH		NO	NO	FY-2
ABDEALLY	K	HUSSAIN AYYA	KURBAN	KURBAN	KURBAN	MAZOON PHARMACY P O BOX 7024 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ABDEALLY	K	HUSSAIN AYYA	KURBAN	KURBAN	KURBAN	MAZOON PHARMACY P O BOX 7024 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABDEALLY	K	HUSSAIN AYYA	KURBAN	KURBAN	KURBAN	MAZOON PHARMACY P O BOX 7024 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ABDEALLY	K	HUSSAIN AYYA	KURBAN	KURBAN	KURBAN	MAZOON PHARMACY P O BOX 7024 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABDEALLY	K	HUSSAIN AYYA	KURBAN	KURBAN	KURBAN	MAZOON PHARMACY P O BOX 7024 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ABDEALLY	K	HUSSAIN AYYA	KURBAN	KURBAN	KURBAN	MAZOON PHARMACY P O BOX 7024 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABDEALLY	K	HUSSAIN AYYA	KURBAN	KURBAN	KURBAN	MAZOON PHARMACY P O BOX 7024 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
AUSULA	ARUNA	DEVI	PRABHAKAR	PRABHAKAR	PRABHAKAR	4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PA0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AUSULA	ARUNA	DEVI	PRABHAKAR	PRABHAKAR	PRABHAKAR	4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PA0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AUSULA	ARUNA	DEVI	PRABHAKAR	PRABHAKAR	PRABHAKAR	4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PA0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
AUSULA	ARUNA	DEVI	PRABHAKAR	PRABHAKAR	PRABHAKAR	4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PA0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AUSULA	ARUNA	DEVI	PRABHAKAR	PRABHAKAR	PRABHAKAR	4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PA0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
ASHA	CHANDRAKANT	RAORANE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C.P.O.BOX NO. 1353 C.P.O. P.C. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		CHANDRAKANTNANARAORANE		NO	NO	FY-7
ASHA	CHANDRAKANT	RAORANE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C.P.O.BOX NO. 1353 C.P.O. P.C. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		CHANDRAKANTNANARAORANE		NO	NO	FY-1
ASHA	CHANDRAKANT	RAORANE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C.P.O.BOX NO. 1353 C.P.O. P.C. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		CHANDRAKANTNANARAORANE		NO	NO	FY-5
ASHA	CHANDRAKANT	RAORANE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C.P.O.BOX NO. 1353 C.P.O. P.C. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		CHANDRAKANTNANARAORANE		NO	NO	FY-3
ASHA	CHANDRAKANT	RAORANE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C.P.O.BOX NO. 1353 C.P.O. P.C. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		CHANDRAKANTNANARAORANE		NO	NO	FY-4
ASHA	CHANDRAKANT	RAORANE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C.P.O.BOX NO. 1353 C.P.O. P.C. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		CHANDRAKANTNANARAORANE		NO	NO	FY-2
ASHA	CHANDRAKANT	RAORANE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C.P.O.BOX NO. 1353 C.P.O. P.C. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		CHANDRAKANTNANARAORANE		NO	NO	FY-6
ASHALATHA		RANGANATHAN	A	A	A	C/O A K RANGANATHAN P O BOX-2111 BANK OF OMAN LTD DEIRADUBAI DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHALATHA		RANGANATHAN	A	A	A	C/O A K RANGANATHAN P O BOX-2111 BANK OF OMAN LTD DEIRADUBAI DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASHALATHA		RANGANATHAN	A	A	A	C/O A K RANGANATHAN P O BOX-2111 BANK OF OMAN LTD DEIRADUBAI DUBAI	INDIA	MAHARASHTRA	PANVEL		PA0048636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
A	ABDUL	GAFOOR	K	K	K	HAWAZAN TRADING COMPANY P O BOX NO-6015 DOHA QATAR DOHA	INDIA	MAHARASHTRA	PANVEL		PA0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
A	ABDUL	GAFOOR	K	K	K	HAWAZAN TRADING COMPANY P O BOX NO-6015 DOHA QATAR DOHA	INDIA	MAHARASHTRA	PANVEL		PA0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
A	ABDUL	GAFOOR	K	K	K	HAWAZAN TRADING COMPANY P O BOX NO-6015 DOHA QATAR DOHA	INDIA	MAHARASHTRA	PANVEL		PA0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
A	ABDUL	GAFOOR	K	K	K	HAWAZAN TRADING COMPANY P O BOX NO-6015 DOHA QATAR DOHA	INDIA	MAHARASHTRA	PANVEL		PA0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
A	ABDUL	GAFOOR	K	K	K	HAWAZAN TRADING COMPANY P O BOX NO-6015 DOHA QATAR DOHA	INDIA	MAHARASHTRA	PANVEL		PA0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
APPAJI	SOMANING	PATIL	SOMANING	SOMANING	SOMANING	HOUSE NO 430/2, INAMDAR CHAL KARBHAR GALLI PO VADAGOAN BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PA0048649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
APPAJI	SOMANING	PATIL	SOMANING	SOMANING	SOMANING	HOUSE NO 430/2, INAMDAR CHAL KARBHAR GALLI PO VADAGOAN BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PA0048649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
APPAJI	SOMANING	PATIL	SOMANING	SOMANING	SOMANING	HOUSE NO 430/2, INAMDAR CHAL KARBHAR GALLI PO VADAGOAN BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PA0048649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
APPAJI	SOMANING	PATIL	SOMANING	SOMANING	SOMANING	HOUSE NO 430/2, INAMDAR CHAL KARBHAR GALLI PO VADAGOAN BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PA0048649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
APPAJI	SOMANING	PATIL	SOMANING	SOMANING	SOMANING	HOUSE NO 430/2, INAMDAR CHAL KARBHAR GALLI PO VADAGOAN BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PA0048649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
APPAJI	SOMANING	PATIL	SOMANING	SOMANING	SOMANING	HOUSE NO 430/2, INAMDAR CHAL KARBHAR GALLI PO VADAGOAN BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PA0048649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
APPAJI	SOMANING	PATIL	SOMANING	SOMANING	SOMANING	HOUSE NO 430/2, INAMDAR CHAL KARBHAR GALLI PO VADAGOAN BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PA0048649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ABDUL	HAI	SUMRA	NOOR	NOOR	NOOR	YA593 SAUDI ARAMCO P O BOX 30028 YANBU ALSINAIYAH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
ABDUL	HAI	SUMRA	NOOR	NOOR	NOOR	YA593 SAUDI ARAMCO P O BOX 30028 YANBU ALSINAIYAH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ABDUL	HAI	SUMRA	NOOR	NOOR	NOOR	YA593 SAUDI ARAMCO P O BOX 30028 YANBU ALSINAIYAH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
ABDUL	HAI	SUMRA	NOOR	NOOR	NOOR	YA593 SAUDI ARAMCO P O BOX 30028 YANBU ALSINAIYAH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	HAI	SUMRA	NOOR	NOOR	NOOR	YA593 SAUDI ARAMCO P O BOX 30028 YANBU ALSINAIYAH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
ABDUL	HAI	SUMRA	NOOR	NOOR	NOOR	YA593 SAUDI ARAMCO P O BOX 30028 YANBU ALSINAIYAH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ABDUL	HAI	SUMRA	NOOR	NOOR	NOOR	YA593 SAUDI ARAMCO P O BOX 30028 YANBU ALSINAIYAH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
ASADULLA		KHAN	M	M	M	C/O SAUDI ARAMCO BOX NO 2831 DHAHRAN 31311 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
ASADULLA		KHAN	M	M	M	C/O SAUDI ARAMCO BOX NO 2831 DHAHRAN 31311 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASADULLA		KHAN	M	M	M	C/O SAUDI ARAMCO BOX NO 2831 DHAHRAN 31311 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
ASADULLA		KHAN	M	M	M	C/O SAUDI ARAMCO BOX NO 2831 DHAHRAN 31311 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASADULLA		KHAN	M	M	M	C/O SAUDI ARAMCO BOX NO 2831 DHAHRAN 31311 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
ASADULLA		KHAN	M	M	M	C/O SAUDI ARAMCO BOX NO 2831 DHAHRAN 31311 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASADULLA		KHAN	M	M	M	C/O SAUDI ARAMCO BOX NO 2831 DHAHRAN 31311 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PA0048661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
ABEY	THOMAS	KUTTICKAL	CUTTICKAL	CUTTICKAL	CUTTICKAL	P O BOX 5134 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABEY	THOMAS	KUTTICKAL	CUTTICKAL	CUTTICKAL	CUTTICKAL	P O BOX 5134 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABEY	THOMAS	KUTTICKAL	CUTTICKAL	CUTTICKAL	CUTTICKAL	P O BOX 5134 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ABEY	THOMAS	KUTTICKAL	CUTTICKAL	CUTTICKAL	CUTTICKAL	P O BOX 5134 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABEY	THOMAS	KUTTICKAL	CUTTICKAL	CUTTICKAL	CUTTICKAL	P O BOX 5134 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ABEY	THOMAS	KUTTICKAL	CUTTICKAL	CUTTICKAL	CUTTICKAL	P O BOX 5134 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABEY	THOMAS	KUTTICKAL	CUTTICKAL	CUTTICKAL	CUTTICKAL	P O BOX 5134 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PA0048662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
AMIYA		DAS	SAMBHU	SAMBHU	SAMBHU	V-17/1,VIVEKANANDA SARANI, KAMDAHARI PEARABAGAN P.O. GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PA0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SAMBHUNATHDAS		NO	NO	FY-1
AMIYA		DAS	SAMBHU	SAMBHU	SAMBHU	V-17/1,VIVEKANANDA SARANI, KAMDAHARI PEARABAGAN P.O. GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PA0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SAMBHUNATHDAS		NO	NO	FY-7
AMIYA		DAS	SAMBHU	SAMBHU	SAMBHU	V-17/1,VIVEKANANDA SARANI, KAMDAHARI PEARABAGAN P.O. GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PA0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SAMBHUNATHDAS		NO	NO	FY-2
AMIYA		DAS	SAMBHU	SAMBHU	SAMBHU	V-17/1,VIVEKANANDA SARANI, KAMDAHARI PEARABAGAN P.O. GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PA0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SAMBHUNATHDAS		NO	NO	FY-3
ANTONY		CRUZ	ARORIA	ARORIA	ARORIA	NO 7,10 EAST CROSS ROAD GANDHI NAGER VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PA0048666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
ANTONY		CRUZ	ARORIA	ARORIA	ARORIA	NO 7,10 EAST CROSS ROAD GANDHI NAGER VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PA0048666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
ANTONY		CRUZ	ARORIA	ARORIA	ARORIA	NO 7,10 EAST CROSS ROAD GANDHI NAGER VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PA0048666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ANTONY		CRUZ	ARORIA	ARORIA	ARORIA	NO 7,10 EAST CROSS ROAD GANDHI NAGER VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PA0048666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
ANTONY		CRUZ	ARORIA	ARORIA	ARORIA	NO 7,10 EAST CROSS ROAD GANDHI NAGER VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PA0048666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ANTONY		CRUZ	ARORIA	ARORIA	ARORIA	NO 7,10 EAST CROSS ROAD GANDHI NAGER VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PA0048666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ANTONY		CRUZ	ARORIA	ARORIA	ARORIA	NO 7,10 EAST CROSS ROAD GANDHI NAGER VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PA0048666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
ALFRED		SERRAO	BERNARD	BERNARD	BERNARD	P.O.BOX NO.44645 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PA0048668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ALFRED		SERRAO	BERNARD	BERNARD	BERNARD	P.O.BOX NO.44645 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PA0048668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALFRED		SERRAO	BERNARD	BERNARD	BERNARD	P.O.BOX NO.44645 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PA0048668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ALFRED		SERRAO	BERNARD	BERNARD	BERNARD	P.O.BOX NO.44645 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PA0048668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ALFRED		SERRAO	BERNARD	BERNARD	BERNARD	P.O.BOX NO.44645 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PA0048668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ALFRED		SERRAO	BERNARD	BERNARD	BERNARD	P.O.BOX NO.44645 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PA0048668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ALFRED		SERRAO	BERNARD	BERNARD	BERNARD	P.O.BOX NO.44645 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PA0048668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ANANTHAN	V	NAIR	KUTTIRAMAN	KUTTIRAMAN	KUTTIRAMAN	VETTIYAMKUNNATH HOUSE MANDAMPARMBU P.O.ERUMPETTY ERUMPETTY	INDIA	KERALA	TRICHUR	680584	PA0048673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
ANANTHAN	V	NAIR	KUTTIRAMAN	KUTTIRAMAN	KUTTIRAMAN	VETTIYAMKUNNATH HOUSE MANDAMPARMBU P.O.ERUMPETTY ERUMPETTY	INDIA	KERALA	TRICHUR	680584	PA0048673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
ANANTHAN	V	NAIR	KUTTIRAMAN	KUTTIRAMAN	KUTTIRAMAN	VETTIYAMKUNNATH HOUSE MANDAMPARMBU P.O.ERUMPETTY ERUMPETTY	INDIA	KERALA	TRICHUR	680584	PA0048673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
A	G	SURESH KUMAR	P	P	P	M/S MAYOO TRADING & IMPORTING CO P.B.NO. 12 SALALAH 211 OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031				NO	NO	FY-7
A	G	SURESH KUMAR	P	P	P	M/S MAYOO TRADING & IMPORTING CO P.B.NO. 12 SALALAH 211 OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
A	G	SURESH KUMAR	P	P	P	M/S MAYOO TRADING & IMPORTING CO P.B.NO. 12 SALALAH 211 OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
A	G	SURESH KUMAR	P	P	P	M/S MAYOO TRADING & IMPORTING CO P.B.NO. 12 SALALAH 211 OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
A	G	SURESH KUMAR	P	P	P	M/S MAYOO TRADING & IMPORTING CO P.B.NO. 12 SALALAH 211 OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
A	G	SURESH KUMAR	P	P	P	M/S MAYOO TRADING & IMPORTING CO P.B.NO. 12 SALALAH 211 OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
A	G	SURESH KUMAR	P	P	P	M/S MAYOO TRADING & IMPORTING CO P.B.NO. 12 SALALAH 211 OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PA0048675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030				NO	NO	FY-6
ALAGAPPA	CHETTIAR	ALAGAPPAN	ALAGAPPA	ALAGAPPA	ALAGAPPA	RIFAA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		VALLIAMMAIALAGAPPAN		NO	NO	FY-7
ALAGAPPA	CHETTIAR	ALAGAPPAN	ALAGAPPA	ALAGAPPA	ALAGAPPA	RIFAA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VALLIAMMAIALAGAPPAN		NO	NO	FY-1
ALAGAPPA	CHETTIAR	ALAGAPPAN	ALAGAPPA	ALAGAPPA	ALAGAPPA	RIFAA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		VALLIAMMAIALAGAPPAN		NO	NO	FY-5
ALAGAPPA	CHETTIAR	ALAGAPPAN	ALAGAPPA	ALAGAPPA	ALAGAPPA	RIFAA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VALLIAMMAIALAGAPPAN		NO	NO	FY-3
ALAGAPPA	CHETTIAR	ALAGAPPAN	ALAGAPPA	ALAGAPPA	ALAGAPPA	RIFAA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		VALLIAMMAIALAGAPPAN		NO	NO	FY-4
ALAGAPPA	CHETTIAR	ALAGAPPAN	ALAGAPPA	ALAGAPPA	ALAGAPPA	RIFAA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VALLIAMMAIALAGAPPAN		NO	NO	FY-2
ALAGAPPA	CHETTIAR	ALAGAPPAN	ALAGAPPA	ALAGAPPA	ALAGAPPA	RIFAA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PA0048680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		VALLIAMMAIALAGAPPAN		NO	NO	FY-6
AJAY	KUMAR	GUPTA	SARDARILAL	SARDARILAL	SARDARILAL	29 5TH MAIN 5TH BLOCK 43 CROSS JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PA0048682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
AJAY	KUMAR	GUPTA	SARDARILAL	SARDARILAL	SARDARILAL	29 5TH MAIN 5TH BLOCK 43 CROSS JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PA0048682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	GUPTA	SARDARILAL	SARDARILAL	SARDARILAL	29 5TH MAIN 5TH BLOCK 43 CROSS JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PA0048682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
AJAY	KUMAR	GUPTA	SARDARILAL	SARDARILAL	SARDARILAL	29 5TH MAIN 5TH BLOCK 43 CROSS JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PA0048682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
ANIL		AGARWAL	SADHURAM	SADHURAM	SADHURAM	C/O MANAGER, I.B.DIVISION STATE BANK OF INDIA MAIN BRANCH WEST GANDHI MAIDANPATNA	INDIA	BIHAR	PATNA	800001	PA0048689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
ANIL		AGARWAL	SADHURAM	SADHURAM	SADHURAM	C/O MANAGER, I.B.DIVISION STATE BANK OF INDIA MAIN BRANCH WEST GANDHI MAIDANPATNA	INDIA	BIHAR	PATNA	800001	PA0048689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANIL		AGARWAL	SADHURAM	SADHURAM	SADHURAM	C/O MANAGER, I.B.DIVISION STATE BANK OF INDIA MAIN BRANCH WEST GANDHI MAIDANPATNA	INDIA	BIHAR	PATNA	800001	PA0048689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANIL		AGARWAL	SADHURAM	SADHURAM	SADHURAM	C/O MANAGER, I.B.DIVISION STATE BANK OF INDIA MAIN BRANCH WEST GANDHI MAIDANPATNA	INDIA	BIHAR	PATNA	800001	PA0048689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANIL		AGARWAL	SADHURAM	SADHURAM	SADHURAM	C/O MANAGER, I.B.DIVISION STATE BANK OF INDIA MAIN BRANCH WEST GANDHI MAIDANPATNA	INDIA	BIHAR	PATNA	800001	PA0048689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
AYINIKATPARAMPIL	KUNJIMAMA	SIDHARTHAN	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0048691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029		SATYAPRABHASIDHARTHAYINIKATPARAMPIL		NO	NO	FY-5
AYINIKATPARAMPIL	KUNJIMAMA	SIDHARTHAN	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0048691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028		SATYAPRABHASIDHARTHAYINIKATPARAMPIL		NO	NO	FY-4
AYINIKATPARAMPIL	KUNJIMAMA	SIDHARTHAN	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0048691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027		SATYAPRABHASIDHARTHAYINIKATPARAMPIL		NO	NO	FY-3
AYINIKATPARAMPIL	KUNJIMAMA	SIDHARTHAN	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0048691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025		SATYAPRABHASIDHARTHAYINIKATPARAMPIL		NO	NO	FY-1
AYINIKATPARAMPIL	KUNJIMAMA	SIDHARTHAN	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	ANIIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0048691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026		SATYAPRABHASIDHARTHAYINIKATPARAMPIL		NO	NO	FY-2
ASHOK		DODDI	VENKAIHA	VENKAIHA	VENKAIHA	RAMA KRISHNA TRADING CORPORATION MARKET YARD DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PA0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		DODDI	VENKAIHA	VENKAIHA	VENKAIHA	RAMA KRISHNA TRADING CORPORATION MARKET YARD DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PA0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		DODDI	VENKAIHA	VENKAIHA	VENKAIHA	RAMA KRISHNA TRADING CORPORATION MARKET YARD DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PA0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK		DODDI	VENKAIHA	VENKAIHA	VENKAIHA	RAMA KRISHNA TRADING CORPORATION MARKET YARD DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PA0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		DODDI	VENKAIHA	VENKAIHA	VENKAIHA	RAMA KRISHNA TRADING CORPORATION MARKET YARD DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PA0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANIL	KUMAR	SHARMA	SHRI	SHRI	SHRI	142 NEW SARVODAYA COLONY NALA PAAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0048709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHASHARMA		NO	NO	FY-1
ANIL	KUMAR	SHARMA	SHRI	SHRI	SHRI	142 NEW SARVODAYA COLONY NALA PAAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0048709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHASHARMA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANIL	KUMAR	SHARMA	SHRI	SHRI	SHRI	142 NEW SARVODAYA COLONY NALA PAAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0048709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHASHARMA		NO	NO	FY-7
ANIL	KUMAR	SHARMA	SHRI	SHRI	SHRI	142 NEW SARVODAYA COLONY NALA PAAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0048709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHASHARMA		NO	NO	FY-3
ANSUBAYEN	VINUBHAI	AMIN	VINUBHAI	VINUBHAI	VINUBHAI	AMIN KHADKI MAKARPURA BARODA 390014 BARODA	INDIA	GUJARAT	VADODARA	390014	PA0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUKESHBHAIVINUBHAI AMINBHAVYESHVINUB HAIAMIN		NO	NO	FY-7
ANSUBAYEN	VINUBHAI	AMIN	VINUBHAI	VINUBHAI	VINUBHAI	AMIN KHADKI MAKARPURA BARODA 390014 BARODA	INDIA	GUJARAT	VADODARA	390014	PA0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUKESHBHAIVINUBHAI AMINBHAVYESHVINUB HAIAMIN		NO	NO	FY-1
ANSUBAYEN	VINUBHAI	AMIN	VINUBHAI	VINUBHAI	VINUBHAI	AMIN KHADKI MAKARPURA BARODA 390014 BARODA	INDIA	GUJARAT	VADODARA	390014	PA0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUKESHBHAIVINUBHAI AMINBHAVYESHVINUB HAIAMIN		NO	NO	FY-3
ANSUBAYEN	VINUBHAI	AMIN	VINUBHAI	VINUBHAI	VINUBHAI	AMIN KHADKI MAKARPURA BARODA 390014 BARODA	INDIA	GUJARAT	VADODARA	390014	PA0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUKESHBHAIVINUBHAI AMINBHAVYESHVINUB HAIAMIN		NO	NO	FY-6
ANSUBAYEN	VINUBHAI	AMIN	VINUBHAI	VINUBHAI	VINUBHAI	AMIN KHADKI MAKARPURA BARODA 390014 BARODA	INDIA	GUJARAT	VADODARA	390014	PA0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUKESHBHAIVINUBHAI AMINBHAVYESHVINUB HAIAMIN		NO	NO	FY-2
ANSUBAYEN	VINUBHAI	AMIN	VINUBHAI	VINUBHAI	VINUBHAI	AMIN KHADKI MAKARPURA BARODA 390014 BARODA	INDIA	GUJARAT	VADODARA	390014	PA0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUKESHBHAIVINUBHAI AMINBHAVYESHVINUB HAIAMIN		NO	NO	FY-5
ANIL	G	CHAUHAN	G	G	G	CHAUHAN LADIES TAILORS OPP MEHUL APPARTMENT KRISHNANAGAR ROAD NARODAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PA0048854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
AMAR	KUMAR	SEN	ATAL	ATAL	ATAL	PALPARA DAROKA LANE CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0048864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMASEN		NO	NO	FY-1
AMAR	KUMAR	SEN	ATAL	ATAL	ATAL	PALPARA DAROKA LANE CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0048864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMASEN		NO	NO	FY-3
AMAR	KUMAR	SEN	ATAL	ATAL	ATAL	PALPARA DAROKA LANE CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0048864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAMASEN		NO	NO	FY-5
AMAR	KUMAR	SEN	ATAL	ATAL	ATAL	PALPARA DAROKA LANE CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0048864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMASEN		NO	NO	FY-2
AMAR	KUMAR	SEN	ATAL	ATAL	ATAL	PALPARA DAROKA LANE CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PA0048864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAMASEN		NO	NO	FY-4
ANAND	KUMAR	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	OIL & VANASPATI MERCHANTS 51/62, HALSEY ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0048887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ANAND	KUMAR	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	OIL & VANASPATI MERCHANTS 51/62, HALSEY ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0048887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ANAND	KUMAR	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	OIL & VANASPATI MERCHANTS 51/62, HALSEY ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0048887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ANAND	KUMAR	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	OIL & VANASPATI MERCHANTS 51/62, HALSEY ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0048887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
AMRITLAL		BISANI	RANCHORDAS	RANCHORDAS	RANCHORDAS	C/O V K BISANI & CO CHARTERED ACCOUNTANTS SHIVA COMPLEX II FLOOR 92GOVINDAPPA NAICKEN STREET CHENNA	INDIA	TAMIL NADU	CHENNAI	600001	PA0048893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		USHADEVIBISANI		NO	NO	FY-5
AMRITLAL		BISANI	RANCHORDAS	RANCHORDAS	RANCHORDAS	C/O V K BISANI & CO CHARTERED ACCOUNTANTS SHIVA COMPLEX II FLOOR 92GOVINDAPPA NAICKEN STREET CHENNA	INDIA	TAMIL NADU	CHENNAI	600001	PA0048893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		USHADEVIBISANI		NO	NO	FY-1
AMRITLAL		BISANI	RANCHORDAS	RANCHORDAS	RANCHORDAS	C/O V K BISANI & CO CHARTERED ACCOUNTANTS SHIVA COMPLEX II FLOOR 92GOVINDAPPA NAICKEN STREET CHENNA	INDIA	TAMIL NADU	CHENNAI	600001	PA0048893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		USHADEVIBISANI		NO	NO	FY-3
AMRITLAL		BISANI	RANCHORDAS	RANCHORDAS	RANCHORDAS	C/O V K BISANI & CO CHARTERED ACCOUNTANTS SHIVA COMPLEX II FLOOR 92GOVINDAPPA NAICKEN STREET CHENNA	INDIA	TAMIL NADU	CHENNAI	600001	PA0048893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		USHADEVIBISANI		NO	NO	FY-2
AMRITLAL		BISANI	RANCHORDAS	RANCHORDAS	RANCHORDAS	C/O V K BISANI & CO CHARTERED ACCOUNTANTS SHIVA COMPLEX II FLOOR 92GOVINDAPPA NAICKEN STREET CHENNA	INDIA	TAMIL NADU	CHENNAI	600001	PA0048893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		USHADEVIBISANI		NO	NO	FY-4
A	FARIDHA	UMMAL	S	S	S	NO.20, VAZHAIKOLLAI STREET, NERAVY-KERAIKAL, PONDICHERRY	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	PA0048900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ASHVIN	KANTILAL	PATEL	KANTLAL	KANTLAL	KANTLAL	68 PARASKUNJ SOCIETY PART 1 SATELITE ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0048909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENAASHVINPATEL		NO	NO	FY-6
ABHISHEK		BHOOT	YUDHISTHIR	YUDHISTHIR	YUDHISTHIR	C/O BHOOT OILMILLS 3 HEAVY INDUSTRIAL AREA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PA0048926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
ABHISHEK		BHOOT	YUDHISTHIR	YUDHISTHIR	YUDHISTHIR	C/O BHOOT OILMILLS 3 HEAVY INDUSTRIAL AREA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PA0048926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
ABHISHEK		BHOOT	YUDHISTHIR	YUDHISTHIR	YUDHISTHIR	C/O BHOOT OILMILLS 3 HEAVY INDUSTRIAL AREA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PA0048926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
ABHISHEK		BHOOT	YUDHISTHIR	YUDHISTHIR	YUDHISTHIR	C/O BHOOT OILMILLS 3 HEAVY INDUSTRIAL AREA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PA0048926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
ABHISHEK		BHOOT	YUDHISTHIR	YUDHISTHIR	YUDHISTHIR	C/O BHOOT OILMILLS 3 HEAVY INDUSTRIAL AREA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PA0048926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
ASHA		VARIYANI	CHANDRA	CHANDRA	CHANDRA	117/H-1/337 MODEL TOWN PANDU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0048949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	08-OCT-2025		CHANDRAPRAKASH		NO	NO	FY-1
ASHA		VARIYANI	CHANDRA	CHANDRA	CHANDRA	117/H-1/337 MODEL TOWN PANDU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0048949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	15-SEP-2029		CHANDRAPRAKASH		NO	NO	FY-5
ASHA		VARIYANI	CHANDRA	CHANDRA	CHANDRA	117/H-1/337 MODEL TOWN PANDU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0048949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	20-MAR-2027		CHANDRAPRAKASH		NO	NO	FY-3
ASHA		VARIYANI	CHANDRA	CHANDRA	CHANDRA	117/H-1/337 MODEL TOWN PANDU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0048949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	30-SEP-2026		CHANDRAPRAKASH		NO	NO	FY-2
ASHA		VARIYANI	CHANDRA	CHANDRA	CHANDRA	117/H-1/337 MODEL TOWN PANDU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA0048949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	04-OCT-2028		CHANDRAPRAKASH		NO	NO	FY-4
AALOK	D	PORWAL	DINESHRAI	DINESHRAI	DINESHRAI	20/79,YASHWANT NAGAR, GOREGAON (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0048972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
AALOK	D	PORWAL	DINESHRAI	DINESHRAI	DINESHRAI	20/79,YASHWANT NAGAR, GOREGAON (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0048972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
AALOK	D	PORWAL	DINESHRAI	DINESHRAI	DINESHRAI	20/79,YASHWANT NAGAR, GOREGAON (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0048972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ADITYA	J	PORWAL	JEETMULL	JEETMULL	JEETMULL	31, ARASA SHOPPING CENTRE 3RD FLOOR, S.V.ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0048973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
ADITYA	J	PORWAL	JEETMULL	JEETMULL	JEETMULL	31, ARASA SHOPPING CENTRE 3RD FLOOR, S.V.ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0048973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
ADITYA	J	PORWAL	JEETMULL	JEETMULL	JEETMULL	31, ARASA SHOPPING CENTRE 3RD FLOOR, S.V.ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0048973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
ADITYA	J	PORWAL	JEETMULL	JEETMULL	JEETMULL	31, ARASA SHOPPING CENTRE 3RD FLOOR, S.V.ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0048973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ADITYA	J	PORWAL	JEETMULL	JEETMULL	JEETMULL	31, ARASA SHOPPING CENTRE 3RD FLOOR, S.V.ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0048973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
ANAGHA	ABHIMANYU	MHATRE	ABHIMANYU	ABHIMANYU	ABHIMANYU	28/260D KRANTI NAGAR 2ND FLOOR J S S RD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		ABHIMANYUPRABHAKARMHATRE		NO	NO	FY-1
ANAGHA	ABHIMANYU	MHATRE	ABHIMANYU	ABHIMANYU	ABHIMANYU	28/260D KRANTI NAGAR 2ND FLOOR J S S RD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		ABHIMANYUPRABHAKARMHATRE		NO	NO	FY-6
ANAGHA	ABHIMANYU	MHATRE	ABHIMANYU	ABHIMANYU	ABHIMANYU	28/260D KRANTI NAGAR 2ND FLOOR J S S RD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ABHIMANYUPRABHAKARMHATRE		NO	NO	FY-3
ANAGHA	ABHIMANYU	MHATRE	ABHIMANYU	ABHIMANYU	ABHIMANYU	28/260D KRANTI NAGAR 2ND FLOOR J S S RD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		ABHIMANYUPRABHAKARMHATRE		NO	NO	FY-2
ANAGHA	ABHIMANYU	MHATRE	ABHIMANYU	ABHIMANYU	ABHIMANYU	28/260D KRANTI NAGAR 2ND FLOOR J S S RD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ABHIMANYUPRABHAKARMHATRE		NO	NO	FY-7
ASHOK		KUMAR	RAMESH	RAMESH	RAMESH	696, AWAS VIKAS COLONY NEAR PREM NAGAR ASHRAM JAWALAPUR, HARDWAR U.P. HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249407	PA0048996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
ASHOK		KUMAR	RAMESH	RAMESH	RAMESH	696, AWAS VIKAS COLONY NEAR PREM NAGAR ASHRAM JAWALAPUR, HARDWAR U.P. HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249407	PA0048996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
ASHOK		KUMAR	RAMESH	RAMESH	RAMESH	696, AWAS VIKAS COLONY NEAR PREM NAGAR ASHRAM JAWALAPUR, HARDWAR U.P. HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249407	PA0048996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
ASHOK		KUMAR	RAMESH	RAMESH	RAMESH	696, AWAS VIKAS COLONY NEAR PREM NAGAR ASHRAM JAWALAPUR, HARDWAR U.P. HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249407	PA0048996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
ASHOK		KUMAR	RAMESH	RAMESH	RAMESH	696, AWAS VIKAS COLONY NEAR PREM NAGAR ASHRAM JAWALAPUR, HARDWAR U.P. HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249407	PA0048996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
ABHA		SHUKLA	J	J	J	109/108 NEHRU NAGAR KANPUR (UP) KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0049005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ALOKSHUKLA		NO	NO	FY-5
ABHA		SHUKLA	J	J	J	109/108 NEHRU NAGAR KANPUR (UP) KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0049005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ALOKSHUKLA		NO	NO	FY-1
ABHA		SHUKLA	J	J	J	109/108 NEHRU NAGAR KANPUR (UP) KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0049005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ALOKSHUKLA		NO	NO	FY-4
ABHA		SHUKLA	J	J	J	109/108 NEHRU NAGAR KANPUR (UP) KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0049005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ALOKSHUKLA		NO	NO	FY-6
ABHA		SHUKLA	J	J	J	109/108 NEHRU NAGAR KANPUR (UP) KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0049005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ALOKSHUKLA		NO	NO	FY-2
ABHA		SHUKLA	J	J	J	109/108 NEHRU NAGAR KANPUR (UP) KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0049005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ALOKSHUKLA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	V	NARAYAN	A	A	A	78/15 KRISHNA MAHAL PESTOM SAGAR ROAD NO.1 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
A	V	NARAYAN	A	A	A	78/15 KRISHNA MAHAL PESTOM SAGAR ROAD NO.1 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
A	V	NARAYAN	A	A	A	78/15 KRISHNA MAHAL PESTOM SAGAR ROAD NO.1 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
A	V	NARAYAN	A	A	A	78/15 KRISHNA MAHAL PESTOM SAGAR ROAD NO.1 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
A	V	NARAYAN	A	A	A	78/15 KRISHNA MAHAL PESTOM SAGAR ROAD NO.1 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
ARUN		JAIN	RAI	RAI	RAI	JUPITER CARGO PVT LTD 16 N S ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
ARUN		JAIN	RAI	RAI	RAI	JUPITER CARGO PVT LTD 16 N S ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
ARUN		JAIN	RAI	RAI	RAI	JUPITER CARGO PVT LTD 16 N S ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
ARUN		JAIN	RAI	RAI	RAI	JUPITER CARGO PVT LTD 16 N S ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
ARUN		JAIN	RAI	RAI	RAI	JUPITER CARGO PVT LTD 16 N S ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
ANITA		JAIN	PAWAN	PAWAN	PAWAN	21/267 PULCHHINGAMODI AGRA LOHAMANDI AGRA JATIGALI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0049034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BALKISHANJAIN		NO	NO	FY-1
ANITA		JAIN	PAWAN	PAWAN	PAWAN	21/267 PULCHHINGAMODI AGRA LOHAMANDI AGRA JATIGALI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0049034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BALKISHANJAIN		NO	NO	FY-7
ANITA		JAIN	PAWAN	PAWAN	PAWAN	21/267 PULCHHINGAMODI AGRA LOHAMANDI AGRA JATIGALI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0049034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BALKISHANJAIN		NO	NO	FY-5
ANITA		JAIN	PAWAN	PAWAN	PAWAN	21/267 PULCHHINGAMODI AGRA LOHAMANDI AGRA JATIGALI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0049034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BALKISHANJAIN		NO	NO	FY-4
ANITA		JAIN	PAWAN	PAWAN	PAWAN	21/267 PULCHHINGAMODI AGRA LOHAMANDI AGRA JATIGALI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0049034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		BALKISHANJAIN		NO	NO	FY-6
ANITA		JAIN	PAWAN	PAWAN	PAWAN	21/267 PULCHHINGAMODI AGRA LOHAMANDI AGRA JATIGALI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0049034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BALKISHANJAIN		NO	NO	FY-3
ARUN		PRABHU	DEVDAS	DEVDAS	DEVDAS	HOUSE NO.262/8 DNYANADEEP COLONY SRINAGAR RAHATNI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0049062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENAPRABHU		NO	NO	FY-1
ARUN		PRABHU	DEVDAS	DEVDAS	DEVDAS	HOUSE NO.262/8 DNYANADEEP COLONY SRINAGAR RAHATNI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0049062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENAPRABHU		NO	NO	FY-2
ARUN		PRABHU	DEVDAS	DEVDAS	DEVDAS	HOUSE NO.262/8 DNYANADEEP COLONY SRINAGAR RAHATNI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0049062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENAPRABHU		NO	NO	FY-6
ARUNABEN	B	SHAH	BHARAT	BHARAT	BHARAT	L CHANDRAKANT 20 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0049074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARATKUMARLALLUBHAI		NO	NO	FY-1
ARUNABEN	B	SHAH	BHARAT	BHARAT	BHARAT	L CHANDRAKANT 20 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0049074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARATKUMARLALLUBHAI		NO	NO	FY-5
ARUNABEN	B	SHAH	BHARAT	BHARAT	BHARAT	L CHANDRAKANT 20 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0049074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARATKUMARLALLUBHAI		NO	NO	FY-2
ARUNABEN	B	SHAH	BHARAT	BHARAT	BHARAT	L CHANDRAKANT 20 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0049074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATKUMARLALLUBHAI		NO	NO	FY-3
ARUNABEN	B	SHAH	BHARAT	BHARAT	BHARAT	L CHANDRAKANT 20 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0049074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARATKUMARLALLUBHAI		NO	NO	FY-4
ANJALI		GOYAL	RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR GIYAL BANK ST CORNER HOUSE NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PA0049077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ANJALI		GOYAL	RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR GIYAL BANK ST CORNER HOUSE NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PA0049077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ANJALI		GOYAL	RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR GIYAL BANK ST CORNER HOUSE NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PA0049077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ANJALI		GOYAL	RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR GIYAL BANK ST CORNER HOUSE NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PA0049077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ANJALI		GOYAL	RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR GIYAL BANK ST CORNER HOUSE NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PA0049077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ANJALI		GOYAL	RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR GIYAL BANK ST CORNER HOUSE NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PA0049077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ANUSUYA		SHARMA	SURYA	SURYA	SURYA	KHA-30,BHAWANI NAGAR SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0049094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ALKASHARMA		NO	NO	FY-1
ANUSUYA		SHARMA	SURYA	SURYA	SURYA	KHA-30,BHAWANI NAGAR SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0049094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ALKASHARMA		NO	NO	FY-4
ANUSUYA		SHARMA	SURYA	SURYA	SURYA	KHA-30,BHAWANI NAGAR SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0049094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ALKASHARMA		NO	NO	FY-2
ANUSUYA		SHARMA	SURYA	SURYA	SURYA	KHA-30,BHAWANI NAGAR SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0049094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ALKASHARMA		NO	NO	FY-5
ANUSUYA		SHARMA	SURYA	SURYA	SURYA	KHA-30,BHAWANI NAGAR SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PA0049094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ALKASHARMA		NO	NO	FY-3
ARCHANA		SHARMA	PRADEEP	PRADEEP	PRADEEP	710 D 2 A SECTOR PIPLANI BHOPAL 21 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PA0049095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRADEEPSHARMA		NO	NO	FY-1
ARCHANA		SHARMA	PRADEEP	PRADEEP	PRADEEP	710 D 2 A SECTOR PIPLANI BHOPAL 21 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PA0049095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRADEEPSHARMA		NO	NO	FY-2
ARCHANA		SHARMA	PRADEEP	PRADEEP	PRADEEP	710 D 2 A SECTOR PIPLANI BHOPAL 21 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PA0049095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRADEEPSHARMA		NO	NO	FY-3
AJAI	KUMAR	KRISHNA	RAM	RAM	RAM	13 ADARSH VIHAR COLONY DELHI ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0049097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AJAI	KUMAR	KRISHNA	RAM	RAM	RAM	13 ADARSH VIHAR COLONY DELHI ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0049097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
AJAI	KUMAR	KRISHNA	RAM	RAM	RAM	13 ADARSH VIHAR COLONY DELHI ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0049097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAI	KUMAR	KRISHNA	RAM	RAM	RAM	13 ADARSH VIHAR COLONY DELHI ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0049097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAI	KUMAR	KRISHNA	RAM	RAM	RAM	13 ADARSH VIHAR COLONY DELHI ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0049097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJAI	KUMAR	KRISHNA	RAM	RAM	RAM	13 ADARSH VIHAR COLONY DELHI ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0049097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARUN		SOOD	JOGINDER	JOGINDER	JOGINDER	H 186 ASHOK VIHAR I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0049164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		JPSOOD		NO	NO	FY-2
ARUN		SOOD	JOGINDER	JOGINDER	JOGINDER	H 186 ASHOK VIHAR I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0049164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		JPSOOD		NO	NO	FY-5
ARUN		SOOD	JOGINDER	JOGINDER	JOGINDER	H 186 ASHOK VIHAR I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0049164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		JPSOOD		NO	NO	FY-1
ARUN		SOOD	JOGINDER	JOGINDER	JOGINDER	H 186 ASHOK VIHAR I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0049164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		JPSOOD		NO	NO	FY-3
ARUN		SOOD	JOGINDER	JOGINDER	JOGINDER	H 186 ASHOK VIHAR I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PA0049164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		JPSOOD		NO	NO	FY-4
ANUJ	KUMAR	GARG	ATMA	ATMA	ATMA	67/3 BAGH KESHO DASS NEAR SANATH DHARM SABHA MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ANUJ	KUMAR	GARG	ATMA	ATMA	ATMA	67/3 BAGH KESHO DASS NEAR SANATH DHARM SABHA MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
ANUJ	KUMAR	GARG	ATMA	ATMA	ATMA	67/3 BAGH KESHO DASS NEAR SANATH DHARM SABHA MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ANUJ	KUMAR	GARG	ATMA	ATMA	ATMA	67/3 BAGH KESHO DASS NEAR SANATH DHARM SABHA MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ANUJ	KUMAR	GARG	ATMA	ATMA	ATMA	67/3 BAGH KESHO DASS NEAR SANATH DHARM SABHA MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ANUJ	KUMAR	GARG	ATMA	ATMA	ATMA	67/3 BAGH KESHO DASS NEAR SANATH DHARM SABHA MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ANUJ	KUMAR	GARG	ATMA	ATMA	ATMA	67/3 BAGH KESHO DASS NEAR SANATH DHARM SABHA MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ALKA		JAIN	SUDHIR	SUDHIR	SUDHIR	C/O UNIQUE TRADERS 45 RABINDRA SARANI 2ND FLOOR ROOM NO 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0049176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
ALKA		JAIN	SUDHIR	SUDHIR	SUDHIR	C/O UNIQUE TRADERS 45 RABINDRA SARANI 2ND FLOOR ROOM NO 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0049176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
ATUL		KUMAR	NARESH	NARESH	NARESH	4/7, HARIJAN BASTI NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0049190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ATUL		KUMAR	NARESH	NARESH	NARESH	4/7, HARIJAN BASTI NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0049190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ATUL		KUMAR	NARESH	NARESH	NARESH	4/7, HARIJAN BASTI NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0049190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ATUL		KUMAR	NARESH	NARESH	NARESH	4/7, HARIJAN BASTI NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0049190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ATUL		KUMAR	NARESH	NARESH	NARESH	4/7, HARIJAN BASTI NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0049190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRASATAPATHY G M N M/S K C LTD PO BANJARI DT ROHJAS ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0049210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PURNACHANDRASATAPATHY		NO	NO	FY-1
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRASATAPATHY G M N M/S K C LTD PO BANJARI DT ROHJAS ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0049210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PURNACHANDRASATAPATHY		NO	NO	FY-7
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRASATAPATHY G M N M/S K C LTD PO BANJARI DT ROHJAS ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0049210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PURNACHANDRASATAPATHY		NO	NO	FY-5
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRASATAPATHY G M N M/S K C LTD PO BANJARI DT ROHJAS ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0049210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PURNACHANDRASATAPATHY		NO	NO	FY-4
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRASATAPATHY G M N M/S K C LTD PO BANJARI DT ROHJAS ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0049210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PURNACHANDRASATAPATHY		NO	NO	FY-2
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRASATAPATHY G M N M/S K C LTD PO BANJARI DT ROHJAS ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0049210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PURNACHANDRASATAPATHY		NO	NO	FY-6
ASHA		SATAPATHY	PURNA	PURNA	PURNA	W/O PURNA CHANDRASATAPATHY G M N M/S K C LTD PO BANJARI DT ROHJAS ROHTAS	INDIA	BIHAR	SASARAM	821303	PA0049210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PURNACHANDRASATAPATHY		NO	NO	FY-3
ASHVIN	BANSILAL	TRIVEDI	BANSILAL	BANSILAL	BANSILAL	KHANDWALA BUNGLOW 42 M G ROAD NEAR BANK OF BARODA GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0049236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SWETKETUBHIKHUBHAI TRIVEDI		NO	NO	FY-1
ASHVIN	BANSILAL	TRIVEDI	BANSILAL	BANSILAL	BANSILAL	KHANDWALA BUNGLOW 42 M G ROAD NEAR BANK OF BARODA GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0049236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		SWETKETUBHIKHUBHAI TRIVEDI		NO	NO	FY-7
ASHVIN	BANSILAL	TRIVEDI	BANSILAL	BANSILAL	BANSILAL	KHANDWALA BUNGLOW 42 M G ROAD NEAR BANK OF BARODA GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0049236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SWETKETUBHIKHUBHAI TRIVEDI		NO	NO	FY-3
ASHVIN	BANSILAL	TRIVEDI	BANSILAL	BANSILAL	BANSILAL	KHANDWALA BUNGLOW 42 M G ROAD NEAR BANK OF BARODA GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0049236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		SWETKETUBHIKHUBHAI TRIVEDI		NO	NO	FY-6
AJANTA	D	VORA	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	151 B MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0049260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
AJANTA	D	VORA	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	151 B MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0049260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
AJANTA	D	VORA	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	151 B MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0049260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ANIL		BHATIA	CHETANRAM	CHETANRAM	CHETANRAM	13\AUG WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0049317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ANIL		BHATIA	CHETANRAM	CHETANRAM	CHETANRAM	13\AUG WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0049317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ANIL		BHATIA	CHETANRAM	CHETANRAM	CHETANRAM	13\AUG WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0049317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ANIL		BHATIA	CHETANRAM	CHETANRAM	CHETANRAM	13\AUG WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0049317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ANIL		BHATIA	CHETANRAM	CHETANRAM	CHETANRAM	13\AUG WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0049317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ANIL		BHATIA	CHETANRAM	CHETANRAM	CHETANRAM	13\AUG WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0049317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ANIL		BHATIA	CHETANRAM	CHETANRAM	CHETANRAM	13\AUG WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0049317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
AJAY	R	BHARGAVA	RAMPRASAD	RAMPRASAD	RAMPRASAD	75, 4TH FLOOR, LAKSHMI BUILDING SIR P.M.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0049341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
AJAY	R	BHARGAVA	RAMPRASAD	RAMPRASAD	RAMPRASAD	75, 4TH FLOOR, LAKSHMI BUILDING SIR P.M.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0049341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	SINGH	PRAKASH	PRAKASH	PRAKASH	VILL & PO MALLEHPUR DIST JAMUI JAMUI	INDIA	BIHAR	MUNGER	811313	PA0049358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6249.50	27-SEP-2031		NIRMALASINGH		NO	NO	FY-7
ASHOK	KUMAR	SINGH	PRAKASH	PRAKASH	PRAKASH	VILL & PO MALLEHPUR DIST JAMUI JAMUI	INDIA	BIHAR	MUNGER	811313	PA0049358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6250.00	08-OCT-2025		NIRMALASINGH		NO	NO	FY-1
ASHOK	KUMAR	SINGH	PRAKASH	PRAKASH	PRAKASH	VILL & PO MALLEHPUR DIST JAMUI JAMUI	INDIA	BIHAR	MUNGER	811313	PA0049358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	15-SEP-2029		NIRMALASINGH		NO	NO	FY-5
ASHOK	KUMAR	SINGH	PRAKASH	PRAKASH	PRAKASH	VILL & PO MALLEHPUR DIST JAMUI JAMUI	INDIA	BIHAR	MUNGER	811313	PA0049358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	04-OCT-2028		NIRMALASINGH		NO	NO	FY-4
ASHOK	KUMAR	SINGH	PRAKASH	PRAKASH	PRAKASH	VILL & PO MALLEHPUR DIST JAMUI JAMUI	INDIA	BIHAR	MUNGER	811313	PA0049358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6250.00	20-MAR-2027		NIRMALASINGH		NO	NO	FY-3
ASHOK	KUMAR	SINGH	PRAKASH	PRAKASH	PRAKASH	VILL & PO MALLEHPUR DIST JAMUI JAMUI	INDIA	BIHAR	MUNGER	811313	PA0049358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	11-SEP-2030		NIRMALASINGH		NO	NO	FY-6
AJAY		BHARGAVA	RAM	RAM	RAM	C/O MAHALAXMI ENTERPRISES 75 4TH FLOOR LAKSHMI BUILDING SIR P M ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0049368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
AJAY		BHARGAVA	RAM	RAM	RAM	C/O MAHALAXMI ENTERPRISES 75 4TH FLOOR LAKSHMI BUILDING SIR P M ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0049368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ALPESH		RAWAT	R	R	R	D-153 DURGA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PA0049412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	27-SEP-2031				NO	NO	FY-7
ALPESH		RAWAT	R	R	R	D-153 DURGA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PA0049412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	20-MAR-2027				NO	NO	FY-3
ANUJ			INDER	INDER	INDER	INDER ARORA 1169/16 FIELD GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0049489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANUJ			INDER	INDER	INDER	INDER ARORA 1169/16 FIELD GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0049489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANUJ			INDER	INDER	INDER	INDER ARORA 1169/16 FIELD GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0049489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNESH		AGRAWAL	SHASHIT	SHASHIT	SHASHIT	79/1 BABUPARWA COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0049494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNESH		AGRAWAL	SHASHIT	SHASHIT	SHASHIT	79/1 BABUPARWA COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0049494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUNESH		AGRAWAL	SHASHIT	SHASHIT	SHASHIT	79/1 BABUPARWA COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0049494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANTER	DEVI	KUNDALIA	LAXMI	LAXMI	LAXMI	NEPOCON ELECTRONICS P LTD 60,METCALFE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PA0049506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMIPATKUNDALIA		NO	NO	FY-1
ANTER	DEVI	KUNDALIA	LAXMI	LAXMI	LAXMI	NEPOCON ELECTRONICS P LTD 60,METCALFE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PA0049506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMIPATKUNDALIA		NO	NO	FY-3
ANTER	DEVI	KUNDALIA	LAXMI	LAXMI	LAXMI	NEPOCON ELECTRONICS P LTD 60,METCALFE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PA0049506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMIPATKUNDALIA		NO	NO	FY-2
ARUN		JAIN	RAICHAND	RAICHAND	RAICHAND	C/O JUPITER CARGO PVT LTD 16 N S ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUN		JAIN	RAICHAND	RAICHAND	RAICHAND	C/O JUPITER CARGO PVT LTD 16 N S ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUN		JAIN	RAICHAND	RAICHAND	RAICHAND	C/O JUPITER CARGO PVT LTD 16 N S ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL	K	PAL	KANAILAL	KANAILAL	KANAILAL	COSMO HOUSE C 8 TPS V RD NO 2 SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0049527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHAMPAAPAL		NO	NO	FY-5
ANIL	K	PAL	KANAILAL	KANAILAL	KANAILAL	COSMO HOUSE C 8 TPS V RD NO 2 SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0049527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAMPAAPAL		NO	NO	FY-1
ANIL	K	PAL	KANAILAL	KANAILAL	KANAILAL	COSMO HOUSE C 8 TPS V RD NO 2 SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0049527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAMPAAPAL		NO	NO	FY-3
ANIL	K	PAL	KANAILAL	KANAILAL	KANAILAL	COSMO HOUSE C 8 TPS V RD NO 2 SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0049527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHAMPAAPAL		NO	NO	FY-4
ANIL	K	PAL	KANAILAL	KANAILAL	KANAILAL	COSMO HOUSE C 8 TPS V RD NO 2 SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0049527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAMPAAPAL		NO	NO	FY-2
A	K	PAREEK	R	R	R	VIVEK VIHAR ,FLAT 202,BLOCK C 493/C/A,G.T.ROAD (SOUTH) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PA0049528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	K	PAREEK	R	R	R	VIVEK VIHAR ,FLAT 202,BLOCK C 493/C/A,G.T.ROAD (SOUTH) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PA0049528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	K	PAREEK	R	R	R	VIVEK VIHAR ,FLAT 202,BLOCK C 493/C/A,G.T.ROAD (SOUTH) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PA0049528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANAND	KR	SINGHAL	R	R	R	5 C/39 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0049529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	87.50	27-SEP-2031		VINODKUMAR		NO	NO	FY-7
ANAND	KR	SINGHAL	R	R	R	5 C/39 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0049529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	20-MAR-2027		VINODKUMAR		NO	NO	FY-3
ANAND	KR	SINGHAL	R	R	R	5 C/39 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0049529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.50	11-SEP-2030		VINODKUMAR		NO	NO	FY-6
ARUN		MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	681 INDIRANAGAR 1ST STAGE PB 3820 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUN		MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	681 INDIRANAGAR 1ST STAGE PB 3820 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARUN		MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	681 INDIRANAGAR 1ST STAGE PB 3820 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUN		MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	681 INDIRANAGAR 1ST STAGE PB 3820 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUN		MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	681 INDIRANAGAR 1ST STAGE PB 3820 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANSUYA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0049538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANSUYA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0049538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANSUYA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0049538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANSUYA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0049538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANSUYA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0049538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ARUNA	V	KATARIYA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	KATARIYA CLOTH STORES BAZAR PETH AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PA0049552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYKUMARFKATARIYA		NO	NO	FY-7
ARUNA	V	KATARIYA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	KATARIYA CLOTH STORES BAZAR PETH AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PA0049552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYKUMARFKATARIYA		NO	NO	FY-6
A	DILIP	KUMAR	H	H	H	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0049570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	DILIP	KUMAR	H	H	H	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0049570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	DILIP	KUMAR	H	H	H	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0049570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A	DILIP	KUMAR	H	H	H	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0049570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A	DILIP	KUMAR	H	H	H	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0049570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A	DILIP	KUMAR	H	H	H	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0049570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	DILIP	KUMAR	H	H	H	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0049570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANNAMMA		SAMUEL	MATHAI	MATHAI	MATHAI	325 TANSEN NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MATHAISAMUEL		NO	NO	FY-5
ANNAMMA		SAMUEL	MATHAI	MATHAI	MATHAI	325 TANSEN NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MATHAISAMUEL		NO	NO	FY-7
ANNAMMA		SAMUEL	MATHAI	MATHAI	MATHAI	325 TANSEN NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MATHAISAMUEL		NO	NO	FY-6
ANANT	B	PATEL	NIL	NIL	NIL	9 ANAND BAUG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0049605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANANT	B	PATEL	NIL	NIL	NIL	9 ANAND BAUG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0049605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANANT	B	PATEL	NIL	NIL	NIL	9 ANAND BAUG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0049605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANANT	B	PATEL	NIL	NIL	NIL	9 ANAND BAUG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0049605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANANT	B	PATEL	NIL	NIL	NIL	9 ANAND BAUG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0049605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANANT	B	PATEL	NIL	NIL	NIL	9 ANAND BAUG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0049605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	27 GOPAL BARI DADU MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0049617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANAND		KUMAR	DATT	DATT	DATT	FLAT NO 28 SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0049737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANAND		KUMAR	DATT	DATT	DATT	FLAT NO 28 SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0049737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANAND		KUMAR	DATT	DATT	DATT	FLAT NO 28 SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0049737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANAND		KUMAR	DATT	DATT	DATT	FLAT NO 28 SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0049737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANAND		KUMAR	DATT	DATT	DATT	FLAT NO 28 SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0049737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		PAREEK	R	R	R	S K MENS WEAR 14 NITYADHAN MUKHARJEE ROAD 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0049739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		PAREEK	R	R	R	S K MENS WEAR 14 NITYADHAN MUKHARJEE ROAD 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0049739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		PAREEK	R	R	R	S K MENS WEAR 14 NITYADHAN MUKHARJEE ROAD 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0049739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ALPESH		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0049791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
ALPESH		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0049791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
ALPESH		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0049791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
ALPESH		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0049791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ALPESH		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0049791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
ALPESH		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0049791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
ALPESH		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0049791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
AJAY		KUMAR	VISHNU	VISHNU	VISHNU	B-340, LOK VIHAR PRITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0049858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY		KUMAR	VISHNU	VISHNU	VISHNU	B-340, LOK VIHAR PRITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0049858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAY		KUMAR	VISHNU	VISHNU	VISHNU	B-340, LOK VIHAR PRITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA0049858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMIT	KUMAR	MODI	S	S	S	C/O.S.N. SUREKA & CO., 14/1B, EZRA STREET, IST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMIT	KUMAR	MODI	S	S	S	C/O.S.N. SUREKA & CO., 14/1B, EZRA STREET, IST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMIT	KUMAR	MODI	S	S	S	C/O.S.N. SUREKA & CO., 14/1B, EZRA STREET, IST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0049908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY	VASANTLAL	UPADHYAY	VASANTALAL	VASANTALAL	VASANTALAL	2/39 DIAMOND TERRACE, GANGAWADI, L.B.S MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0055002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTLALRAJARAMU PADHYAYKANTABENVA SANTLALUPADHYAY		NO	NO	FY-1
AJAY	VASANTLAL	UPADHYAY	VASANTALAL	VASANTALAL	VASANTALAL	2/39 DIAMOND TERRACE, GANGAWADI, L.B.S MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0055002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTLALRAJARAMU PADHYAYKANTABENVA SANTLALUPADHYAY		NO	NO	FY-5
AJAY	VASANTLAL	UPADHYAY	VASANTALAL	VASANTALAL	VASANTALAL	2/39 DIAMOND TERRACE, GANGAWADI, L.B.S MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0055002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTLALRAJARAMU PADHYAYKANTABENVA SANTLALUPADHYAY		NO	NO	FY-3
AJAY	VASANTLAL	UPADHYAY	VASANTALAL	VASANTALAL	VASANTALAL	2/39 DIAMOND TERRACE, GANGAWADI, L.B.S MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0055002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTLALRAJARAMU PADHYAYKANTABENVA SANTLALUPADHYAY		NO	NO	FY-2
AJAY	VASANTLAL	UPADHYAY	VASANTALAL	VASANTALAL	VASANTALAL	2/39 DIAMOND TERRACE, GANGAWADI, L.B.S MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0055002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTLALRAJARAMU PADHYAYKANTABENVA SANTLALUPADHYAY		NO	NO	FY-4
ANANT		MOHIRE	CHANDRANATH	CHANDRANATH	CHANDRANATH	143 MANGALWAR PETH TILAKWADI BELGAUM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500006	PA0055004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SATISHMOHIRE		NO	NO	FY-1
ANANT		MOHIRE	CHANDRANATH	CHANDRANATH	CHANDRANATH	143 MANGALWAR PETH TILAKWADI BELGAUM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500006	PA0055004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SATISHMOHIRE		NO	NO	FY-5
ANANT		MOHIRE	CHANDRANATH	CHANDRANATH	CHANDRANATH	143 MANGALWAR PETH TILAKWADI BELGAUM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500006	PA0055004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SATISHMOHIRE		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANANT		MOHIRE	CHANDRANATH	CHANDRANATH	CHANDRANATH	143 MANGALWAR PETH TILAKWADI BELGAUM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500006	PA0055004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SATISHMOHIRE		NO	NO	FY-7
ANANT		MOHIRE	CHANDRANATH	CHANDRANATH	CHANDRANATH	143 MANGALWAR PETH TILAKWADI BELGAUM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500006	PA0055004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SATISHMOHIRE		NO	NO	FY-2
ANANT		MOHIRE	CHANDRANATH	CHANDRANATH	CHANDRANATH	143 MANGALWAR PETH TILAKWADI BELGAUM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500006	PA0055004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SATISHMOHIRE		NO	NO	FY-6
ANANT		MOHIRE	CHANDRANATH	CHANDRANATH	CHANDRANATH	143 MANGALWAR PETH TILAKWADI BELGAUM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500006	PA0055004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SATISHMOHIRE		NO	NO	FY-3
ANILBHAI	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	JAWAHAR CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	PA0055019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ADILAKSHMI		ERRAGUNTOUN	YADAIAH	YADAIAH	YADAIAH	HYDERABAD HYDERABAD	INDIA	TELANGANA	TADOOR / MAMIDALPALLI	505468	PA0055034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YADAIAHTHULLA		NO	NO	FY-1
ADILAKSHMI		ERRAGUNTOUN	YADAIAH	YADAIAH	YADAIAH	HYDERABAD HYDERABAD	INDIA	TELANGANA	TADOOR / MAMIDALPALLI	505468	PA0055034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YADAIAHTHULLA		NO	NO	FY-2
ADILAKSHMI		ERRAGUNTOUN	YADAIAH	YADAIAH	YADAIAH	HYDERABAD HYDERABAD	INDIA	TELANGANA	TADOOR / MAMIDALPALLI	505468	PA0055034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YADAIAHTHULLA		NO	NO	FY-3
ARUNA		RAVAL	PRITHVI	PRITHVI	PRITHVI	APT G-5 BRIGADE RATHNA 42 RANGA RAO ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRITHVIRAVAL		NO	NO	FY-7
ARUNA		RAVAL	PRITHVI	PRITHVI	PRITHVI	APT G-5 BRIGADE RATHNA 42 RANGA RAO ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRITHVIRAVAL		NO	NO	FY-2
ARUNA		RAVAL	PRITHVI	PRITHVI	PRITHVI	APT G-5 BRIGADE RATHNA 42 RANGA RAO ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRITHVIRAVAL		NO	NO	FY-6
ASHOK		MITTAL	SRI	SRI	SRI	43 CIVIL LINES JADUGAL ROAD OPP ANIL SANDALY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHOK		MITTAL	SRI	SRI	SRI	43 CIVIL LINES JADUGAL ROAD OPP ANIL SANDALY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHOK		MITTAL	SRI	SRI	SRI	43 CIVIL LINES JADUGAL ROAD OPP ANIL SANDALY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHOK		MITTAL	SRI	SRI	SRI	43 CIVIL LINES JADUGAL ROAD OPP ANIL SANDALY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHOK		MITTAL	SRI	SRI	SRI	43 CIVIL LINES JADUGAL ROAD OPP ANIL SANDALY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A	E	S RATHINASAMY	A	A	A	109 KALIAMMAN KOIL STREET PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A	E	S RATHINASAMY	A	A	A	109 KALIAMMAN KOIL STREET PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A	E	S RATHINASAMY	A	A	A	109 KALIAMMAN KOIL STREET PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A	E	S RATHINASAMY	A	A	A	109 KALIAMMAN KOIL STREET PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
A	E	S RATHINASAMY	A	A	A	109 KALIAMMAN KOIL STREET PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ABDULHABIB		MANSURI	GULAMRASUL	GULAMRASUL	GULAMRASUL	OPP MEMON JAMATKHANA LADWADA CORNER BLD JAMNABAI HOSPITAL BARODA	INDIA	GUJARAT	VADODARA	390017	PA0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABDULHABIB		MANSURI	GULAMRASUL	GULAMRASUL	GULAMRASUL	OPP MEMON JAMATKHANA LADWADA CORNER BLD JAMNABAI HOSPITAL BARODA	INDIA	GUJARAT	VADODARA	390017	PA0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ABDULHABIB		MANSURI	GULAMRASUL	GULAMRASUL	GULAMRASUL	OPP MEMON JAMATKHANA LADWADA CORNER BLD JAMNABAI HOSPITAL BARODA	INDIA	GUJARAT	VADODARA	390017	PA0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABDULHABIB		MANSURI	GULAMRASUL	GULAMRASUL	GULAMRASUL	OPP MEMON JAMATKHANA LADWADA CORNER BLD JAMNABAI HOSPITAL BARODA	INDIA	GUJARAT	VADODARA	390017	PA0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABDULHABIB		MANSURI	GULAMRASUL	GULAMRASUL	GULAMRASUL	OPP MEMON JAMATKHANA LADWADA CORNER BLD JAMNABAI HOSPITAL BARODA	INDIA	GUJARAT	VADODARA	390017	PA0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABDULHABIB		MANSURI	GULAMRASUL	GULAMRASUL	GULAMRASUL	OPP MEMON JAMATKHANA LADWADA CORNER BLD JAMNABAI HOSPITAL BARODA	INDIA	GUJARAT	VADODARA	390017	PA0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABDULHABIB		MANSURI	GULAMRASUL	GULAMRASUL	GULAMRASUL	OPP MEMON JAMATKHANA LADWADA CORNER BLD JAMNABAI HOSPITAL BARODA	INDIA	GUJARAT	VADODARA	390017	PA0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	ANDHERI MATERNITY HOSPITAL 5 V ROAD, OPP BUS DEPOT ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	ANDHERI MATERNITY HOSPITAL 5 V ROAD, OPP BUS DEPOT ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	ANDHERI MATERNITY HOSPITAL 5 V ROAD, OPP BUS DEPOT ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	ANDHERI MATERNITY HOSPITAL 5 V ROAD, OPP BUS DEPOT ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANUJA	ASHOK	BHADKAMKAR	ASHOK	ASHOK	ASHOK	ANDHERI MATERNITY HOSPITAL 5 V ROAD, OPP BUS DEPOT ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHWANI		KHURANA	ROSHAN	ROSHAN	ROSHAN	MILAP SODA WATER FACTORY 2576 SIR SYED AHMED ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ASHWANI		KHURANA	ROSHAN	ROSHAN	ROSHAN	MILAP SODA WATER FACTORY 2576 SIR SYED AHMED ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHWANI		KHURANA	ROSHAN	ROSHAN	ROSHAN	MILAP SODA WATER FACTORY 2576 SIR SYED AHMED ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ASHWANI		KHURANA	ROSHAN	ROSHAN	ROSHAN	MILAP SODA WATER FACTORY 2576 SIR SYED AHMED ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ABDUL	RAHIM	KHAN	ABDUL	ABDUL	ABDUL	NO.11, VANIER STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0055114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MEHRUNNISA		NO	NO	FY-7
ABDUL	RAHIM	KHAN	ABDUL	ABDUL	ABDUL	NO.11, VANIER STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0055114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEHRUNNISA		NO	NO	FY-3
ATUL		MEHRA	R	R	R	90 SUKH DEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PA0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		USHAMEHRA		NO	NO	FY-1
ATUL		MEHRA	R	R	R	90 SUKH DEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PA0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		USHAMEHRA		NO	NO	FY-5
ATUL		MEHRA	R	R	R	90 SUKH DEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PA0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		USHAMEHRA		NO	NO	FY-7
ATUL		MEHRA	R	R	R	90 SUKH DEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PA0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		USHAMEHRA		NO	NO	FY-3
ATUL		MEHRA	R	R	R	90 SUKH DEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PA0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		USHAMEHRA		NO	NO	FY-4
ATUL		MEHRA	R	R	R	90 SUKH DEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PA0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		USHAMEHRA		NO	NO	FY-6
ATUL		MEHRA	R	R	R	90 SUKH DEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PA0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		USHAMEHRA		NO	NO	FY-2
ANASUYA		GUPTA	SRINATH	SRINATH	SRINATH	21-7-136,DEVDI MAMAJAMELA, CHARKAMAN, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANASUYA		GUPTA	SRINATH	SRINATH	SRINATH	21-7-136,DEVDI MAMAJAMELA, CHARKAMAN, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANASUYA		GUPTA	SRINATH	SRINATH	SRINATH	21-7-136,DEVDI MAMAJAMELA, CHARKAMAN, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANASUYA		GUPTA	SRINATH	SRINATH	SRINATH	21-7-136,DEVDI MAMAJAMELA, CHARKAMAN, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANASUYA		GUPTA	SRINATH	SRINATH	SRINATH	21-7-136,DEVDI MAMAJAMELA, CHARKAMAN, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANASUYA		GUPTA	SRINATH	SRINATH	SRINATH	21-7-136,DEVDI MAMAJAMELA, CHARKAMAN, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANASUYA		GUPTA	SRINATH	SRINATH	SRINATH	21-7-136,DEVDI MAMAJAMELA, CHARKAMAN, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANCHURI		VENKATESHWARLU	AVAIKUNTAM	AVAIKUNTAM	AVAIKUNTAM	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANCHURI		VENKATESHWARLU	AVAIKUNTAM	AVAIKUNTAM	AVAIKUNTAM	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANCHURI		VENKATESHWARLU	AVAIKUNTAM	AVAIKUNTAM	AVAIKUNTAM	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANCHURI		VENKATESHWARLU	AVAIKUNTAM	AVAIKUNTAM	AVAIKUNTAM	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANCHURI		VENKATESHWARLU	AVAIKUNTAM	AVAIKUNTAM	AVAIKUNTAM	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARUN	KUMAR	SHRIVASTAVA	JAWALA	JAWALA	JAWALA	C/O SHRIVA AND COMPANY ATYAPARA CHOWK G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		USHASHRIVASTAVA		NO	NO	FY-7
ARUN	KUMAR	SHRIVASTAVA	JAWALA	JAWALA	JAWALA	C/O SHRIVA AND COMPANY ATYAPARA CHOWK G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		USHASHRIVASTAVA		NO	NO	FY-4
ARUN	KUMAR	SHRIVASTAVA	JAWALA	JAWALA	JAWALA	C/O SHRIVA AND COMPANY ATYAPARA CHOWK G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		USHASHRIVASTAVA		NO	NO	FY-3
ARUN	KUMAR	SHRIVASTAVA	JAWALA	JAWALA	JAWALA	C/O SHRIVA AND COMPANY ATYAPARA CHOWK G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		USHASHRIVASTAVA		NO	NO	FY-5
ARUN	KUMAR	SHRIVASTAVA	JAWALA	JAWALA	JAWALA	C/O SHRIVA AND COMPANY ATYAPARA CHOWK G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		USHASHRIVASTAVA		NO	NO	FY-1
ARUN	KUMAR	SHRIVASTAVA	JAWALA	JAWALA	JAWALA	C/O SHRIVA AND COMPANY ATYAPARA CHOWK G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		USHASHRIVASTAVA		NO	NO	FY-6
ARUN	KUMAR	SHRIVASTAVA	JAWALA	JAWALA	JAWALA	C/O SHRIVA AND COMPANY ATYAPARA CHOWK G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		USHASHRIVASTAVA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ADILAKSHMI		ERRAGUNTALA	YADAIAH	YADAIAH	YADAIAH	HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		YADAIAHTHULLA		NO	NO	FY-5
ADILAKSHMI		ERRAGUNTALA	YADAIAH	YADAIAH	YADAIAH	HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		YADAIAHTHULLA		NO	NO	FY-1
ADILAKSHMI		ERRAGUNTALA	YADAIAH	YADAIAH	YADAIAH	HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		YADAIAHTHULLA		NO	NO	FY-4
ADILAKSHMI		ERRAGUNTALA	YADAIAH	YADAIAH	YADAIAH	HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		YADAIAHTHULLA		NO	NO	FY-2
ADILAKSHMI		ERRAGUNTALA	YADAIAH	YADAIAH	YADAIAH	HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		YADAIAHTHULLA		NO	NO	FY-3
ASHANEEMA			G	G	G	6 RAMESHWAR GULL UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHANEEMA			G	G	G	6 RAMESHWAR GULL UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHANEEMA			G	G	G	6 RAMESHWAR GULL UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHANEEMA			G	G	G	6 RAMESHWAR GULL UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ASHANEEMA			G	G	G	6 RAMESHWAR GULL UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ASHANEEMA			G	G	G	6 RAMESHWAR GULL UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AMEET		TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYATASKARPADMINITASKAR		NO	NO	FY-1
AMEET		TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYATASKARPADMINITASKAR		NO	NO	FY-5
AMEET		TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYATASKARPADMINITASKAR		NO	NO	FY-4
AMEET		TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYATASKARPADMINITASKAR		NO	NO	FY-2
AMEET		TASKAR	GOPINATH	GOPINATH	GOPINATH	3 AMARKUNJ SAWARKAR ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYATASKARPADMINITASKAR		NO	NO	FY-3
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O SHIBTOSH DUTTA AYUSH APPARTMENT, FLAT NO.A/4, RABINDRAPALLY,BL-CDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PA0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O SHIBTOSH DUTTA AYUSH APPARTMENT, FLAT NO.A/4, RABINDRAPALLY,BL-CDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PA0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O SHIBTOSH DUTTA AYUSH APPARTMENT, FLAT NO.A/4, RABINDRAPALLY,BL-CDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PA0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O SHIBTOSH DUTTA AYUSH APPARTMENT, FLAT NO.A/4, RABINDRAPALLY,BL-CDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PA0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O SHIBTOSH DUTTA AYUSH APPARTMENT, FLAT NO.A/4, RABINDRAPALLY,BL-CDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PA0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O SHIBTOSH DUTTA AYUSH APPARTMENT, FLAT NO.A/4, RABINDRAPALLY,BL-CDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PA0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANJAN	KUMAR	GUHA	LATE	LATE	LATE	C/O SHIBTOSH DUTTA AYUSH APPARTMENT, FLAT NO.A/4, RABINDRAPALLY,BL-CDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PA0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AMAN	KUMAR	JAIN	RAMBABU	RAMBABU	RAMBABU	B P OIL MILLS LTD MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AMAN	KUMAR	JAIN	RAMBABU	RAMBABU	RAMBABU	B P OIL MILLS LTD MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AMAN	KUMAR	JAIN	RAMBABU	RAMBABU	RAMBABU	B P OIL MILLS LTD MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	PATHAK	RADHIKA	RADHIKA	RADHIKA	R2/3 POWER HOUSE COLONY HEERAPURA JAIPUR JAIPUR	INDIA	RAJASTHAN	ANDHI	303011	PA0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	PATHAK	RADHIKA	RADHIKA	RADHIKA	R2/3 POWER HOUSE COLONY HEERAPURA JAIPUR JAIPUR	INDIA	RAJASTHAN	ANDHI	303011	PA0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	PATHAK	RADHIKA	RADHIKA	RADHIKA	R2/3 POWER HOUSE COLONY HEERAPURA JAIPUR JAIPUR	INDIA	RAJASTHAN	ANDHI	303011	PA0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ABDUL	SATTAR	KHAN	X	X	X	NO.11, VANIER STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0055184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ABDULRAHIMKHAN		NO	NO	FY-7
ABDUL	SATTAR	KHAN	X	X	X	NO.11, VANIER STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0055184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABDULRAHIMKHAN		NO	NO	FY-3
A		THAYUMANAVAN	T	T	T	38-D, SENGUNTHAPURAM IIND CROSS KARUR 639 002 KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A		THAYUMANAVAN	T	T	T	38-D, SENGUNTHAPURAM IIND CROSS KARUR 639 002 KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
A		THAYUMANAVAN	T	T	T	38-D, SENGUNTHAPURAM IIND CROSS KARUR 639 002 KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
A		THAYUMANAVAN	T	T	T	38-D, SENGUNTHAPURAM IIND CROSS KARUR 639 002 KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A		THAYUMANAVAN	T	T	T	38-D, SENGUNTHAPURAM IIND CROSS KARUR 639 002 KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A		THAYUMANAVAN	T	T	T	38-D, SENGUNTHAPURAM IIND CROSS KARUR 639 002 KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
A		THAYUMANAVAN	T	T	T	38-D, SENGUNTHAPURAM IIND CROSS KARUR 639 002 KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJIT	KUMAR	MAHARANA	JAYNARYAN	JAYNARYAN	JAYNARYAN	SERAIKELLA- WORD NO-5 SERAI KELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219	PA0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SARASWATIMAHARANAAKSHAYKUMARMAHARANA		NO	NO	FY-7
AJIT	KUMAR	MAHARANA	JAYNARYAN	JAYNARYAN	JAYNARYAN	SERAIKELLA- WORD NO-5 SERAI KELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219	PA0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARASWATIMAHARANAAKSHAYKUMARMAHARANA		NO	NO	FY-1
AJIT	KUMAR	MAHARANA	JAYNARYAN	JAYNARYAN	JAYNARYAN	SERAIKELLA- WORD NO-5 SERAI KELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219	PA0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SARASWATIMAHARANAAKSHAYKUMARMAHARANA		NO	NO	FY-4
AJIT	KUMAR	MAHARANA	JAYNARYAN	JAYNARYAN	JAYNARYAN	SERAIKELLA- WORD NO-5 SERAI KELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219	PA0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SARASWATIMAHARANAAKSHAYKUMARMAHARANA		NO	NO	FY-3
AJIT	KUMAR	MAHARANA	JAYNARYAN	JAYNARYAN	JAYNARYAN	SERAIKELLA- WORD NO-5 SERAI KELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219	PA0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARASWATIMAHARANAAKSHAYKUMARMAHARANA		NO	NO	FY-2
AJIT	KUMAR	MAHARANA	JAYNARYAN	JAYNARYAN	JAYNARYAN	SERAIKELLA- WORD NO-5 SERAI KELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219	PA0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARASWATIMAHARANAAKSHAYKUMARMAHARANA		NO	NO	FY-5
AJIT	KUMAR	MAHARANA	JAYNARYAN	JAYNARYAN	JAYNARYAN	SERAIKELLA- WORD NO-5 SERAI KELLA JHARKHAND	INDIA	JHARKHAND	CHAIBASA	833219	PA0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SARASWATIMAHARANAAKSHAYKUMARMAHARANA		NO	NO	FY-6
ANKUSH	VASANT	PARTE	VASANT	VASANT	VASANT	ROOM NO.2 SHRILAXMI APTS,MAHADEOBAI DESAI ROAD NO.3 NR AMBATEM , BORIVALIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SMTSNEHAANKUSHPARTE		NO	NO	FY-1
ANKUSH	VASANT	PARTE	VASANT	VASANT	VASANT	ROOM NO.2 SHRILAXMI APTS,MAHADEOBAI DESAI ROAD NO.3 NR AMBATEM , BORIVALIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SMTSNEHAANKUSHPARTE		NO	NO	FY-3
ANKUSH	VASANT	PARTE	VASANT	VASANT	VASANT	ROOM NO.2 SHRILAXMI APTS,MAHADEOBAI DESAI ROAD NO.3 NR AMBATEM , BORIVALIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SMTSNEHAANKUSHPARTE		NO	NO	FY-2
ANKUSH	VASANT	PARTE	VASANT	VASANT	VASANT	ROOM NO.2 SHRILAXMI APTS,MAHADEOBAI DESAI ROAD NO.3 NR AMBATEM , BORIVALIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SMTSNEHAANKUSHPARTE		NO	NO	FY-5
ANKUSH	VASANT	PARTE	VASANT	VASANT	VASANT	ROOM NO.2 SHRILAXMI APTS,MAHADEOBAI DESAI ROAD NO.3 NR AMBATEM , BORIVALIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SMTSNEHAANKUSHPARTE		NO	NO	FY-4
AMIT		BHANDARI	SHANILAL	SHANILAL	SHANILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0055223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AMIT		BHANDARI	SHANILAL	SHANILAL	SHANILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0055223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AMIT		BHANDARI	SHANILAL	SHANILAL	SHANILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0055223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AMIT		BHANDARI	SHANILAL	SHANILAL	SHANILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0055223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AMIT		BHANDARI	SHANILAL	SHANILAL	SHANILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0055223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AMINA	IBRAHIM	RAVAT	IBRAHIM	IBRAHIM	IBRAHIM	AT NASILPORE TA NAVSARI DT VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PA0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HAWABIJIBRAHIMRAVAT		NO	NO	FY-4
AMINA	IBRAHIM	RAVAT	IBRAHIM	IBRAHIM	IBRAHIM	AT NASILPORE TA NAVSARI DT VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PA0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HAWABIJIBRAHIMRAVAT		NO	NO	FY-7
AMITAVA		BANDYOPADHYAY	U	U	U	2 K N C ROAD BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PA0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AMITAVA		BANDYOPADHYAY	U	U	U	2 K N C ROAD BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PA0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AMITAVA		BANDYOPADHYAY	U	U	U	2 K N C ROAD BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PA0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AMITAVA		BANDYOPADHYAY	U	U	U	2 K N C ROAD BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PA0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMITAVA		BANDYOPADHYAY	U	U	U	2 K N C ROAD BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PA0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AMITAVA		BANDYOPADHYAY	U	U	U	2 K N C ROAD BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PA0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AMITAVA		BANDYOPADHYAY	U	U	U	2 K N C ROAD BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PA0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ARUN		SHARMA	S	S	S	C/O DR V D TIWARI 179 RAVJI KA HATA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0055247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARUN		SHARMA	S	S	S	C/O DR V D TIWARI 179 RAVJI KA HATA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0055247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARUN		SHARMA	S	S	S	C/O DR V D TIWARI 179 RAVJI KA HATA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0055247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
A		VISALAKSHI	MRALAGAPPAN	MRALAGAPPAN	MRALAGAPPAN	D/O MR ALAGAPPAN KENNEDY ILLAM 45 RAJAJI STREET KANDANJR PD KANDANJR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623104	PA0055254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MALAGAPPAN		NO	NO	FY-6
ANITA	ARUN	RAUT	ARUN	ARUN	ARUN	40 SANYUKTA MAHARASHTRA HOUSING SOCIETY, RAJARAM PURI, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0055276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MADHAVRAODRAUTMALATIMADHAVRAORAUT		NO	NO	FY-5
ANITA	ARUN	RAUT	ARUN	ARUN	ARUN	40 SANYUKTA MAHARASHTRA HOUSING SOCIETY, RAJARAM PURI, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0055276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MADHAVRAODRAUTMALATIMADHAVRAORAUT		NO	NO	FY-7
ANITA	ARUN	RAUT	ARUN	ARUN	ARUN	40 SANYUKTA MAHARASHTRA HOUSING SOCIETY, RAJARAM PURI, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0055276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MADHAVRAODRAUTMALATIMADHAVRAORAUT		NO	NO	FY-1
ANITA	ARUN	RAUT	ARUN	ARUN	ARUN	40 SANYUKTA MAHARASHTRA HOUSING SOCIETY, RAJARAM PURI, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0055276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MADHAVRAODRAUTMALATIMADHAVRAORAUT		NO	NO	FY-6
ANITA	ARUN	RAUT	ARUN	ARUN	ARUN	40 SANYUKTA MAHARASHTRA HOUSING SOCIETY, RAJARAM PURI, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0055276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MADHAVRAODRAUTMALATIMADHAVRAORAUT		NO	NO	FY-3
ANITA	ARUN	RAUT	ARUN	ARUN	ARUN	40 SANYUKTA MAHARASHTRA HOUSING SOCIETY, RAJARAM PURI, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0055276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MADHAVRAODRAUTMALATIMADHAVRAORAUT		NO	NO	FY-4
ARUNA	ASHOKLAL	PATWA	ASHOKLAL	ASHOKLAL	ASHOKLAL	2549 JAMGAON ROAD BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PA0055278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKLALSHANTILALPATWA		NO	NO	FY-5
ARUNA	ASHOKLAL	PATWA	ASHOKLAL	ASHOKLAL	ASHOKLAL	2549 JAMGAON ROAD BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PA0055278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKLALSHANTILALPATWA		NO	NO	FY-7
ARUNA	ASHOKLAL	PATWA	ASHOKLAL	ASHOKLAL	ASHOKLAL	2549 JAMGAON ROAD BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PA0055278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKLALSHANTILALPATWA		NO	NO	FY-3
ARUNA	ASHOKLAL	PATWA	ASHOKLAL	ASHOKLAL	ASHOKLAL	2549 JAMGAON ROAD BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PA0055278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHOKLALSHANTILALPATWA		NO	NO	FY-6
ALKA	RAMESH	VICHARE	RAMESH	RAMESH	RAMESH	RUNWAL NAGAR A-1 B-33 KOLBAD ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0055281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHILPARAMESHVICHARE		NO	NO	FY-1
ALKA	RAMESH	VICHARE	RAMESH	RAMESH	RAMESH	RUNWAL NAGAR A-1 B-33 KOLBAD ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0055281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHILPARAMESHVICHARE		NO	NO	FY-4
ALKA	RAMESH	VICHARE	RAMESH	RAMESH	RAMESH	RUNWAL NAGAR A-1 B-33 KOLBAD ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0055281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHILPARAMESHVICHARE		NO	NO	FY-2
ALKA	RAMESH	VICHARE	RAMESH	RAMESH	RAMESH	RUNWAL NAGAR A-1 B-33 KOLBAD ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0055281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHILPARAMESHVICHARE		NO	NO	FY-5
ALKA	RAMESH	VICHARE	RAMESH	RAMESH	RAMESH	RUNWAL NAGAR A-1 B-33 KOLBAD ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0055281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHILPARAMESHVICHARE		NO	NO	FY-3
ANANTHARAMULU		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANANTHARAMULU		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANANTHARAMULU		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANANTHARAMULU		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANANTHARAMULU		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A	K	SINGHAL	G	G	G	LAXMI CLOTH EMPORIUM MCH COL MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A	K	SINGHAL	G	G	G	LAXMI CLOTH EMPORIUM MCH COL MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A	K	SINGHAL	G	G	G	LAXMI CLOTH EMPORIUM MCH COL MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A	K	SINGHAL	G	G	G	LAXMI CLOTH EMPORIUM MCH COL MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
A	K	SINGHAL	G	G	G	LAXMI CLOTH EMPORIUM MCH COL MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PA0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANURADHA	BASAPPA	EKUNDE	BASAPPA	BASAPPA	BASAPPA	NR SAIMNATH WEIGH BRIDGE SAI COLONY H NO 3148 AT PO KOROCHI TAK - HATKANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PA0055302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
ANURADHA	BASAPPA	EKUNDE	BASAPPA	BASAPPA	BASAPPA	NR SAIMNATH WEIGH BRIDGE SAI COLONY H NO 3148 AT PO KOROCHI TAK - HATKANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PA0055302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
ANURADHA	BASAPPA	EKUNDE	BASAPPA	BASAPPA	BASAPPA	NR SAIMNATH WEIGH BRIDGE SAI COLONY H NO 3148 AT PO KOROCHI TAK - HATKANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PA0055302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
ASNURADHA		TIWARI	NARAYANPRASAD	NARAYANPRASAD	NARAYANPRASAD	A N TIWARI C/O J N TIWARI H N 19/B VIKAS NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PA0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANITABANDEKAR		NO	NO	FY-1
ASNURADHA		TIWARI	NARAYANPRASAD	NARAYANPRASAD	NARAYANPRASAD	A N TIWARI C/O J N TIWARI H N 19/B VIKAS NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PA0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANITABANDEKAR		NO	NO	FY-6
ASNURADHA		TIWARI	NARAYANPRASAD	NARAYANPRASAD	NARAYANPRASAD	A N TIWARI C/O J N TIWARI H N 19/B VIKAS NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PA0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANITABANDEKAR		NO	NO	FY-3
ASNURADHA		TIWARI	NARAYANPRASAD	NARAYANPRASAD	NARAYANPRASAD	A N TIWARI C/O J N TIWARI H N 19/B VIKAS NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PA0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANITABANDEKAR		NO	NO	FY-5
ASNURADHA		TIWARI	NARAYANPRASAD	NARAYANPRASAD	NARAYANPRASAD	A N TIWARI C/O J N TIWARI H N 19/B VIKAS NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PA0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANITABANDEKAR		NO	NO	FY-2
ASNURADHA		TIWARI	NARAYANPRASAD	NARAYANPRASAD	NARAYANPRASAD	A N TIWARI C/O J N TIWARI H N 19/B VIKAS NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PA0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANITABANDEKAR		NO	NO	FY-7
ASNURADHA		TIWARI	NARAYANPRASAD	NARAYANPRASAD	NARAYANPRASAD	A N TIWARI C/O J N TIWARI H N 19/B VIKAS NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PA0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANITABANDEKAR		NO	NO	FY-4
ANUPAMA		NAMBIAR	K	K	K	CAVENDISH COURT APARTMENT FLAT NO.1-3, NO.13/1,HAYES ROAD, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0055340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANUPAMA		NAMBIAR	K	K	K	CAVENDISH COURT APARTMENT FLAT NO.1-3, NO.13/1,HAYES ROAD, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0055340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANUPAMA		NAMBIAR	K	K	K	CAVENDISH COURT APARTMENT FLAT NO.1-3, NO.13/1,HAYES ROAD, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0055340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANUPAMA		NAMBIAR	K	K	K	CAVENDISH COURT APARTMENT FLAT NO.1-3, NO.13/1,HAYES ROAD, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0055340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANUPAMA		NAMBIAR	K	K	K	CAVENDISH COURT APARTMENT FLAT NO.1-3, NO.13/1,HAYES ROAD, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0055340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANIL		RAJGOR	SURYANKANT	SURYANKANT	SURYANKANT	B-42/406 YOGI NAGAR OPP AJMERA SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PA0055361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURYAKANTRAJGORVANITARAJGOR		NO	NO	FY-1
ANIL		RAJGOR	SURYANKANT	SURYANKANT	SURYANKANT	B-42/406 YOGI NAGAR OPP AJMERA SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PA0055361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURYAKANTRAJGORVANITARAJGOR		NO	NO	FY-2
ABHAYKUMAR	JAYANT	SHRAWAGE	JAYANT	JAYANT	JAYANT	C/O S. M. AKOLE 20/222-1, BEHIND MAHADEV TEMPLE BHIRUD COLONY, JALGAONROAD BHUSAVAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0055364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNITAJAYANTWANI		NO	NO	FY-1
ABHAYKUMAR	JAYANT	SHRAWAGE	JAYANT	JAYANT	JAYANT	C/O S. M. AKOLE 20/222-1, BEHIND MAHADEV TEMPLE BHIRUD COLONY, JALGAONROAD BHUSAVAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0055364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNITAJAYANTWANI		NO	NO	FY-7
ABHAYKUMAR	JAYANT	SHRAWAGE	JAYANT	JAYANT	JAYANT	C/O S. M. AKOLE 20/222-1, BEHIND MAHADEV TEMPLE BHIRUD COLONY, JALGAONROAD BHUSAVAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0055364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNITAJAYANTWANI		NO	NO	FY-3
ABHAYKUMAR	JAYANT	SHRAWAGE	JAYANT	JAYANT	JAYANT	C/O S. M. AKOLE 20/222-1, BEHIND MAHADEV TEMPLE BHIRUD COLONY, JALGAONROAD BHUSAVAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0055364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNITAJAYANTWANI		NO	NO	FY-2
ABHAYKUMAR	JAYANT	SHRAWAGE	JAYANT	JAYANT	JAYANT	C/O S. M. AKOLE 20/222-1, BEHIND MAHADEV TEMPLE BHIRUD COLONY, JALGAONROAD BHUSAVAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA0055364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUNITAJAYANTWANI		NO	NO	FY-6
ASHA		SHARMA	A	A	A	C/O A.L.SHARMA I.F.S., DIRECTOR (NORTH) H.P.STATE FOREST COPRN.LTD SHIAM NAGAR,PO. DHARAMSALA, (HP)	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	PA0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AVINASHILALSHARMA		NO	NO	FY-1
ASHA		SHARMA	A	A	A	C/O A.L.SHARMA I.F.S., DIRECTOR (NORTH) H.P.STATE FOREST COPRN.LTD SHIAM NAGAR,PO. DHARAMSALA, (HP)	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	PA0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AVINASHILALSHARMA		NO	NO	FY-4
ASHA		SHARMA	A	A	A	C/O A.L.SHARMA I.F.S., DIRECTOR (NORTH) H.P.STATE FOREST COPRN.LTD SHIAM NAGAR,PO. DHARAMSALA, (HP)	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	PA0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AVINASHILALSHARMA		NO	NO	FY-3
ASHA		SHARMA	A	A	A	C/O A.L.SHARMA I.F.S., DIRECTOR (NORTH) H.P.STATE FOREST COPRN.LTD SHIAM NAGAR,PO. DHARAMSALA, (HP)	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	PA0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AVINASHILALSHARMA		NO	NO	FY-2
ABHIMANYU	DATTATRAY	WANDREKAR	D	D	D	15 MAYA 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0055374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARATIABHIMANYUWANDREKAR		NO	NO	FY-1
ABHIMANYU	DATTATRAY	WANDREKAR	D	D	D	15 MAYA 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0055374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHARATIABHIMANYUWANDREKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABHIMANYU	DATTATRAY	WANDREKAR	D	D	D	15 MAYA 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0055374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARATIABHIMANYU WANDREKAR		NO	NO	FY-5
ABHIMANYU	DATTATRAY	WANDREKAR	D	D	D	15 MAYA 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0055374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARATIABHIMANYU WANDREKAR		NO	NO	FY-4
ABHIMANYU	DATTATRAY	WANDREKAR	D	D	D	15 MAYA 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0055374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATIABHIMANYU WANDREKAR		NO	NO	FY-3
ABHIMANYU	DATTATRAY	WANDREKAR	D	D	D	15 MAYA 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0055374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHARATIABHIMANYU WANDREKAR		NO	NO	FY-6
ARUN		PRABHU	DEVDAS	DEVDAS	DEVDAS	HOUSE NO.262/8 DNYANADEEP COLONY SRINAGAR RAHATNI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENAPRABHU		NO	NO	FY-1
ARUN		PRABHU	DEVDAS	DEVDAS	DEVDAS	HOUSE NO.262/8 DNYANADEEP COLONY SRINAGAR RAHATNI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENAPRABHU		NO	NO	FY-2
ARUN		PRABHU	DEVDAS	DEVDAS	DEVDAS	HOUSE NO.262/8 DNYANADEEP COLONY SRINAGAR RAHATNI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENAPRABHU		NO	NO	FY-6
ARUNA		KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
ARUNA		KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
ARUNA		KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
ARUNA		KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
ARUNA		KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
ARUNA		KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
ARUNA		KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
ABRAHAM	F	D SOUZA	FRANCIS	FRANCIS	FRANCIS	21/3, RAGHUNATH NAGAR RD NO 9 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PA0055446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JULIANAWDSOUZA		NO	NO	FY-1
ABRAHAM	F	D SOUZA	FRANCIS	FRANCIS	FRANCIS	21/3, RAGHUNATH NAGAR RD NO 9 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PA0055446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JULIANAWDSOUZA		NO	NO	FY-4
ABRAHAM	F	D SOUZA	FRANCIS	FRANCIS	FRANCIS	21/3, RAGHUNATH NAGAR RD NO 9 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PA0055446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JULIANAWDSOUZA		NO	NO	FY-3
ABRAHAM	F	D SOUZA	FRANCIS	FRANCIS	FRANCIS	21/3, RAGHUNATH NAGAR RD NO 9 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PA0055446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JULIANAWDSOUZA		NO	NO	FY-2
ABRAHAM	F	D SOUZA	FRANCIS	FRANCIS	FRANCIS	21/3, RAGHUNATH NAGAR RD NO 9 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PA0055446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JULIANAWDSOUZA		NO	NO	FY-5
ANTHONY	JOSE	PINTO	AUGUSTO	AUGUSTO	AUGUSTO	FLAT NO 12 BLDG M EVERARD NAGAR IIND SCHEME EASTERN EXPRESS HIGHWAY SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0055448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MARGARETPINTO		NO	NO	FY-7
ANTHONY	JOSE	PINTO	AUGUSTO	AUGUSTO	AUGUSTO	FLAT NO 12 BLDG M EVERARD NAGAR IIND SCHEME EASTERN EXPRESS HIGHWAY SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0055448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MARGARETPINTO		NO	NO	FY-3
ANTHONY	JOSE	PINTO	AUGUSTO	AUGUSTO	AUGUSTO	FLAT NO 12 BLDG M EVERARD NAGAR IIND SCHEME EASTERN EXPRESS HIGHWAY SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0055448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MARGARETPINTO		NO	NO	FY-6
ANTHONY	JOSE	PINTO	AUGUSTO	AUGUSTO	AUGUSTO	FLAT NO 12 BLDG M EVERARD NAGAR IIND SCHEME EASTERN EXPRESS HIGHWAY SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0055448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MARGARETPINTO		NO	NO	FY-4
AMRITBEN	D	PATEL	DHARAMSHI	DHARAMSHI	DHARAMSHI	SURAJ FLAT NO 7 SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DHARAMSHIPATELJYOTSNADPATEL		NO	NO	FY-6
AMRITBEN	D	PATEL	DHARAMSHI	DHARAMSHI	DHARAMSHI	SURAJ FLAT NO 7 SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHARAMSHIPATELJYOTSNADPATEL		NO	NO	FY-5
AMRITBEN	D	PATEL	DHARAMSHI	DHARAMSHI	DHARAMSHI	SURAJ FLAT NO 7 SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHARAMSHIPATELJYOTSNADPATEL		NO	NO	FY-4
AMRITBEN	D	PATEL	DHARAMSHI	DHARAMSHI	DHARAMSHI	SURAJ FLAT NO 7 SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHARAMSHIPATELJYOTSNADPATEL		NO	NO	FY-7
AMRITBEN	D	PATEL	DHARAMSHI	DHARAMSHI	DHARAMSHI	SURAJ FLAT NO 7 SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHARAMSHIPATELJYOTSNADPATEL		NO	NO	FY-3
ASHOK	K	DEVPURA	BANSHI	BANSHI	BANSHI	227 SUNDERWAS NORTH UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0055480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RENUDEVPURA		NO	NO	FY-7
AJAY		BAFNA	P	P	P	AJAY BAFNA 5 MALVIYA NAGAR DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PA0055507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAY		BAFNA	P	P	P	AJAY BAFNA 5 MALVIYA NAGAR DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PA0055507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANWARUL		HAQUE	NA	NA	NA	2 CHAMMU SINGH LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SABRAPARVEEN		NO	NO	FY-7
ANWARUL		HAQUE	NA	NA	NA	2 CHAMMU SINGH LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SABRAPARVEEN		NO	NO	FY-4
ANWARUL		HAQUE	NA	NA	NA	2 CHAMMU SINGH LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SABRAPARVEEN		NO	NO	FY-2
ANWARUL		HAQUE	NA	NA	NA	2 CHAMMU SINGH LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SABRAPARVEEN		NO	NO	FY-6
ANWARUL		HAQUE	NA	NA	NA	2 CHAMMU SINGH LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SABRAPARVEEN		NO	NO	FY-5
ANWARUL		HAQUE	NA	NA	NA	2 CHAMMU SINGH LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700011	PA0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SABRAPARVEEN		NO	NO	FY-3
ABHAYKUMAR		SHAH	GULABCHAND	GULABCHAND	GULABCHAND	MAHAVEER PATH, BARAMATI, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0055515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHEETALSHAH		NO	NO	FY-1
ABHAYKUMAR		SHAH	GULABCHAND	GULABCHAND	GULABCHAND	MAHAVEER PATH, BARAMATI, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0055515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHEETALSHAH		NO	NO	FY-5
ABHAYKUMAR		SHAH	GULABCHAND	GULABCHAND	GULABCHAND	MAHAVEER PATH, BARAMATI, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0055515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHEETALSHAH		NO	NO	FY-7
ABHAYKUMAR		SHAH	GULABCHAND	GULABCHAND	GULABCHAND	MAHAVEER PATH, BARAMATI, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0055515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHEETALSHAH		NO	NO	FY-6
ABHAYKUMAR		SHAH	GULABCHAND	GULABCHAND	GULABCHAND	MAHAVEER PATH, BARAMATI, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0055515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHEETALSHAH		NO	NO	FY-2
ABHAYKUMAR		SHAH	GULABCHAND	GULABCHAND	GULABCHAND	MAHAVEER PATH, BARAMATI, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0055515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHEETALSHAH		NO	NO	FY-3
ABHAYKUMAR		SHAH	GULABCHAND	GULABCHAND	GULABCHAND	MAHAVEER PATH, BARAMATI, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0055515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHEETALSHAH		NO	NO	FY-4
ANIL	VASANT	PISAL	VASANT	VASANT	VASANT	465 NARAYAN PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0055548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANIL	VASANT	PISAL	VASANT	VASANT	VASANT	465 NARAYAN PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0055548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANIL	VASANT	PISAL	VASANT	VASANT	VASANT	465 NARAYAN PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0055548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANIL	VASANT	PISAL	VASANT	VASANT	VASANT	465 NARAYAN PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0055548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANIL	VASANT	PISAL	VASANT	VASANT	VASANT	465 NARAYAN PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0055548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ABAN	B	PITHAWALLA	BAHADUR	BAHADUR	BAHADUR	7 C D SELHNA BUILDING GOLENII HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0055554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BAHADURNPITHAWALLA		NO	NO	FY-1
ABAN	B	PITHAWALLA	BAHADUR	BAHADUR	BAHADUR	7 C D SELHNA BUILDING GOLENII HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0055554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BAHADURNPITHAWALLA		NO	NO	FY-7
ABAN	B	PITHAWALLA	BAHADUR	BAHADUR	BAHADUR	7 C D SELHNA BUILDING GOLENII HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0055554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BAHADURNPITHAWALLA		NO	NO	FY-6
ABAN	B	PITHAWALLA	BAHADUR	BAHADUR	BAHADUR	7 C D SELHNA BUILDING GOLENII HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0055554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BAHADURNPITHAWALLA		NO	NO	FY-4
ABAN	B	PITHAWALLA	BAHADUR	BAHADUR	BAHADUR	7 C D SELHNA BUILDING GOLENII HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0055554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BAHADURNPITHAWALLA		NO	NO	FY-3
ABAN	B	PITHAWALLA	BAHADUR	BAHADUR	BAHADUR	7 C D SELHNA BUILDING GOLENII HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0055554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BAHADURNPITHAWALLA		NO	NO	FY-5
ABAN	B	PITHAWALLA	BAHADUR	BAHADUR	BAHADUR	7 C D SELHNA BUILDING GOLENII HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PA0055554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BAHADURNPITHAWALLA		NO	NO	FY-2
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0055567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0055567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0055567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0055567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0055567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARPITBHAI	GANESHBHAI	AMIN	GANESHBHAI	GANESHBHAI	GANESHBHAI	ARPITBHAI GANESHBHAI AMIN KRIPA PRITAM SOCIETY BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0055600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		GANESHBHAIMAHESHBHAIAMINNIRUPAMABENGANESHBHAIAMIN		NO	NO	FY-7
ANAGHA	ARUN	PARANJAPE	ARUN	ARUN	ARUN	B-46 KRISHNA SMRITI PHADKE RD DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ARUNADHYUTPARANJAPE		NO	NO	FY-6
ATUL		KABRA	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	ATUL KABRA PAPERLINK NAGARKHMMA GALLI DIWAN DEODI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ATUL		KABRA	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	ATUL KABRA PAPERLINK NAGARKHMMA GALLI DIWAN DEODI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ATUL		KABRA	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	ATUL KABRA PAPERLINK NAGARKHMMA GALLI DIWAN DEODI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ATUL		KABRA	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	ATUL KABRA PAPERLINK NAGARKHMMA GALLI DIWAN DEODI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ATUL		KABRA	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	ATUL KABRA PAPERLINK NAGARKHMMA GALLI DIWAN DEODI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A	R	PARVATHY AMMAL	A	A	A	S/O, A. R. SREENIVASA IYER ARANGODE HOUSE 2/196, G. R. PURAM POSTAMBIKAPURAM PALGHAT	INDIA	KERALA	PALGHAT	678011	PA0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GSNARAYANASWAMY		NO	NO	FY-5
A	R	PARVATHY AMMAL	A	A	A	S/O, A. R. SREENIVASA IYER ARANGODE HOUSE 2/196, G. R. PURAM POSTAMBIKAPURAM PALGHAT	INDIA	KERALA	PALGHAT	678011	PA0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GSNARAYANASWAMY		NO	NO	FY-7
A	R	PARVATHY AMMAL	A	A	A	S/O, A. R. SREENIVASA IYER ARANGODE HOUSE 2/196, G. R. PURAM POSTAMBIKAPURAM PALGHAT	INDIA	KERALA	PALGHAT	678011	PA0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GSNARAYANASWAMY		NO	NO	FY-6
A	R	PARVATHY AMMAL	A	A	A	S/O, A. R. SREENIVASA IYER ARANGODE HOUSE 2/196, G. R. PURAM POSTAMBIKAPURAM PALGHAT	INDIA	KERALA	PALGHAT	678011	PA0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GSNARAYANASWAMY		NO	NO	FY-2
A	R	PARVATHY AMMAL	A	A	A	S/O, A. R. SREENIVASA IYER ARANGODE HOUSE 2/196, G. R. PURAM POSTAMBIKAPURAM PALGHAT	INDIA	KERALA	PALGHAT	678011	PA0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GSNARAYANASWAMY		NO	NO	FY-1
A	R	PARVATHY AMMAL	A	A	A	S/O, A. R. SREENIVASA IYER ARANGODE HOUSE 2/196, G. R. PURAM POSTAMBIKAPURAM PALGHAT	INDIA	KERALA	PALGHAT	678011	PA0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GSNARAYANASWAMY		NO	NO	FY-3
A	R	PARVATHY AMMAL	A	A	A	S/O, A. R. SREENIVASA IYER ARANGODE HOUSE 2/196, G. R. PURAM POSTAMBIKAPURAM PALGHAT	INDIA	KERALA	PALGHAT	678011	PA0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GSNARAYANASWAMY		NO	NO	FY-4
APARNA	PANKAJ	KARWANDE	PANKAJ	PANKAJ	PANKAJ	HEMAPADMA BUNGLOW NO 1 SHIVSHAKTI CO OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KARWANDEPADMAKARBHASKAR		NO	NO	FY-7
APARNA	PANKAJ	KARWANDE	PANKAJ	PANKAJ	PANKAJ	HEMAPADMA BUNGLOW NO 1 SHIVSHAKTI CO OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KARWANDEPADMAKARBHASKAR		NO	NO	FY-3
APARNA	PANKAJ	KARWANDE	PANKAJ	PANKAJ	PANKAJ	HEMAPADMA BUNGLOW NO 1 SHIVSHAKTI CO OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KARWANDEPADMAKARBHASKAR		NO	NO	FY-4
APARNA	PANKAJ	KARWANDE	PANKAJ	PANKAJ	PANKAJ	HEMAPADMA BUNGLOW NO 1 SHIVSHAKTI CO OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KARWANDEPADMAKARBHASKAR		NO	NO	FY-2
A	K	OBHAN	K	K	K	20,JAI MAHAL BUILDING, PLOT NO.57,ROAD NO.13, OZA ROAD, SION (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0055739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2762.50	27-SEP-2031				NO	NO	FY-7
A	K	OBHAN	K	K	K	20,JAI MAHAL BUILDING, PLOT NO.57,ROAD NO.13, OZA ROAD, SION (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0055739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2210.00	20-MAR-2027				NO	NO	FY-3
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0055749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0055749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0055749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0055749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0055749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
A		CHOKKALINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A		CHOKKALINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A		CHOKKALINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A		CHOKKALINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A		CHOKKALINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
A		CHOKKLINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A		CHOKKLINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A		CHOKKLINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A		CHOKKLINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A		CHOKKLINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0055803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AYER	RAJESH	RAGHAVAJI	AYER	AYER	AYER	7 AYER NIVAS NR SHREYAS SO VABANA BARRAGE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0055811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AYERSAMIRR		NO	NO	FY-5
AYER	RAJESH	RAGHAVAJI	AYER	AYER	AYER	7 AYER NIVAS NR SHREYAS SO VABANA BARRAGE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0055811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AYERSAMIRR		NO	NO	FY-1
AYER	RAJESH	RAGHAVAJI	AYER	AYER	AYER	7 AYER NIVAS NR SHREYAS SO VABANA BARRAGE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0055811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AYERSAMIRR		NO	NO	FY-4
AYER	RAJESH	RAGHAVAJI	AYER	AYER	AYER	7 AYER NIVAS NR SHREYAS SO VABANA BARRAGE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0055811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AYERSAMIRR		NO	NO	FY-6
AYER	RAJESH	RAGHAVAJI	AYER	AYER	AYER	7 AYER NIVAS NR SHREYAS SO VABANA BARRAGE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0055811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AYERSAMIRR		NO	NO	FY-7
AYER	RAJESH	RAGHAVAJI	AYER	AYER	AYER	7 AYER NIVAS NR SHREYAS SO VABANA BARRAGE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0055811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AYERSAMIRR		NO	NO	FY-3
ATMAN		SHAH	NAYAN	NAYAN	NAYAN	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0055815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NAYANSHAHSANDHYASHAH		NO	NO	FY-5
ANJANA		SHAH	PRAFUL	PRAFUL	PRAFUL	2786 JIVANKAMAL SHIS POLE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0055842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BABUBHAI		NO	NO	FY-2
ANJANA		SHAH	PRAFUL	PRAFUL	PRAFUL	2786 JIVANKAMAL SHIS POLE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0055842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BABUBHAI		NO	NO	FY-3
ARADHANA		DHAR	SUSHANTA	SUSHANTA	SUSHANTA	W/O. SUSHANTA DHAR FLAT NO.31,6TH FLOOR, GULMARG CHS. 62-B.NAPEAN SEAROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0055867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSHANTADHAR		NO	NO	FY-7
ARADHANA		DHAR	SUSHANTA	SUSHANTA	SUSHANTA	W/O. SUSHANTA DHAR FLAT NO.31,6TH FLOOR, GULMARG CHS. 62-B.NAPEAN SEAROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0055867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUSHANTADHAR		NO	NO	FY-6
ARADHANA		DHAR	SUSHANTA	SUSHANTA	SUSHANTA	W/O. SUSHANTA DHAR FLAT NO.31,6TH FLOOR, GULMARG CHS, 62-B,NAPEAN SEAROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0055867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUSHANTADHAR		NO	NO	FY-5
ARADHANA		DHAR	SUSHANTA	SUSHANTA	SUSHANTA	W/O. SUSHANTA DHAR FLAT NO.31,6TH FLOOR, GULMARG CHS, 62-B,NAPEAN SEAROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0055867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSHANTADHAR		NO	NO	FY-3
ARADHANA		DHAR	SUSHANTA	SUSHANTA	SUSHANTA	W/O. SUSHANTA DHAR FLAT NO.31,6TH FLOOR, GULMARG CHS. 62-B.NAPEAN SEAROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0055867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUSHANTADHAR		NO	NO	FY-4
ARADHANA		DHAR	SUSHANTA	SUSHANTA	SUSHANTA	W/O. SUSHANTA DHAR FLAT NO.31,6TH FLOOR, GULMARG CHS. 62-B.NAPEAN SEAROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA0055867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUSHANTADHAR		NO	NO	FY-2
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0055897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PURNENDUDATTA		NO	NO	FY-1
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0055897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PURNENDUDATTA		NO	NO	FY-4
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0055897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PURNENDUDATTA		NO	NO	FY-3
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0055897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PURNENDUDATTA		NO	NO	FY-2
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0055897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PURNENDUDATTA		NO	NO	FY-5
ASISH	KUMAR	CHAKRABORTY	BHOLANATH	BHOLANATH	BHOLANATH	C/O P K CHAKRABORTY 34 DR C C C RD KUTOCHANDITALA BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0055904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ATANUJAHA		NO	NO	FY-7
ASISH	KUMAR	CHAKRABORTY	BHOLANATH	BHOLANATH	BHOLANATH	C/O P K CHAKRABORTY 34 DR C C C RD KUTOCHANDITALA BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0055904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ATANUJAHA		NO	NO	FY-1
ASISH	KUMAR	CHAKRABORTY	BHOLANATH	BHOLANATH	BHOLANATH	C/O P K CHAKRABORTY 34 DR C C C RD KUTOCHANDITALA BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0055904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ATANUJAHA		NO	NO	FY-4
ASISH	KUMAR	CHAKRABORTY	BHOLANATH	BHOLANATH	BHOLANATH	C/O P K CHAKRABORTY 34 DR C C C RD KUTOCHANDITALA BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0055904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ATANUJAHA		NO	NO	FY-2
ASISH	KUMAR	CHAKRABORTY	BHOLANATH	BHOLANATH	BHOLANATH	C/O P K CHAKRABORTY 34 DR C C C RD KUTOCHANDITALA BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0055904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ATANUJAHA		NO	NO	FY-3
AMRITHLAL			MANGILAL	MANGILAL	MANGILAL	10/13 NAMBOOR MKT T N SETTY LANE AVENUE RD CR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0055910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AMRITHLAL			MANGILAL	MANGILAL	MANGILAL	10/13 NAMBOOR MKT T N SETTY LANE AVENUE RD CR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0055910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AMRITHLAL			MANGILAL	MANGILAL	MANGILAL	10/13 NAMBOOR MKT T N SETTY LANE AVENUE RD CR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0055910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AMRITHLAL			MANGILAL	MANGILAL	MANGILAL	10/13 NAMBOOR MKT T N SETTY LANE AVENUE RD CR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0055910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AMRITHLAL			MANGILAL	MANGILAL	MANGILAL	10/13 NAMBOOR MKT T N SETTY LANE AVENUE RD CR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0055910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ALPA	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BANGLAW OPP JOTANA CHAL AAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0055953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ALPA	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BANGLAW OPP JOTANA CHAL AAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0055953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ALPA	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BANGLAW OPP JOTANA CHAL AAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0055953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ALPA	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BANGLAW OPP JOTANA CHAL AAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0055953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ALPA	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BANGLAW OPP JOTANA CHAL AAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0055953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANIL	GENDALAL	THAKUR	GENDALAL	GENDALAL	GENDALAL	B/30/5 SHIVAJI NAGAR VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANIL	GENDALAL	THAKUR	GENDALAL	GENDALAL	GENDALAL	B/30/5 SHIVAJI NAGAR VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANIL	GENDALAL	THAKUR	GENDALAL	GENDALAL	GENDALAL	B/30/5 SHIVAJI NAGAR VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANIL	GENDALAL	THAKUR	GENDALAL	GENDALAL	GENDALAL	B/30/5 SHIVAJI NAGAR VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANIL	GENDALAL	THAKUR	GENDALAL	GENDALAL	GENDALAL	B/30/5 SHIVAJI NAGAR VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ABDUL	GAFFAR	SAYED	IBRAHIM	IBRAHIM	IBRAHIM	SUBHAS NAGAR NEAR ELECTRIC GRID KARWAR ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PA0055989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ABDUL	GAFFAR	SAYED	IBRAHIM	IBRAHIM	IBRAHIM	SUBHAS NAGAR NEAR ELECTRIC GRID KARWAR ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PA0055989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ABDUL	GAFFAR	SAYED	IBRAHIM	IBRAHIM	IBRAHIM	SUBHAS NAGAR NEAR ELECTRIC GRID KARWAR ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PA0055989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ABDUL	GAFFAR	SAYED	IBRAHIM	IBRAHIM	IBRAHIM	SUBHAS NAGAR NEAR ELECTRIC GRID KARWAR ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PA0055989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ABDUL	GAFFAR	SAYED	IBRAHIM	IBRAHIM	IBRAHIM	SUBHAS NAGAR NEAR ELECTRIC GRID KARWAR ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PA0055989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ABDUL	GAFFAR	SAYED	IBRAHIM	IBRAHIM	IBRAHIM	SUBHAS NAGAR NEAR ELECTRIC GRID KARWAR ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PA0055989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ABDUL	GAFFAR	SAYED	IBRAHIM	IBRAHIM	IBRAHIM	SUBHAS NAGAR NEAR ELECTRIC GRID KARWAR ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PA0055989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANURAG		GUPTA	L	L	L	4 GAGAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHVINKUMAR	CHATURBHAI	MECWAN	CHATURBHAI	CHATURBHAI	CHATURBHAI	ASHVINKUMAR C MECWAN BEHIND LALII MANDIR NR PAINTER VAGH MAKARPURAVADODARA BARODA	INDIA	GUJARAT	VADODARA	390014	PA0056012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
ASHVINKUMAR	CHATURBHAI	MECWAN	CHATURBHAI	CHATURBHAI	CHATURBHAI	ASHVINKUMAR C MECWAN BEHIND LALII MANDIR NR PAINTER VAGH MAKARPURAVADODARA BARODA	INDIA	GUJARAT	VADODARA	390014	PA0056012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
ASHVINKUMAR	CHATURBHAI	MECWAN	CHATURBHAI	CHATURBHAI	CHATURBHAI	ASHVINKUMAR C MECWAN BEHIND LALII MANDIR NR PAINTER VAGH MAKARPURAVADODARA BARODA	INDIA	GUJARAT	VADODARA	390014	PA0056012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
ARVIND	KUMAR	SARAF	BASUDED	BASUDED	BASUDED	C/O BANARASI LAL MAHABIR PRASAD NR GIRLS COLLEGE P O CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PA0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARVIND	KUMAR	SARAF	BASUDED	BASUDED	BASUDED	C/O BANARASI LAL MAHABIR PRASAD NR GIRLS COLLEGE P O CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PA0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ARVIND	KUMAR	SARAF	BASUDED	BASUDED	BASUDED	C/O BANARASI LAL MAHABIR PRASAD NR GIRLS COLLEGE P O CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PA0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ARVIND	KUMAR	SARAF	BASUDED	BASUDED	BASUDED	C/O BANARASI LAL MAHABIR PRASAD NR GIRLS COLLEGE P O CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PA0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ARVIND	KUMAR	SARAF	BASUDED	BASUDED	BASUDED	C/O BANARASI LAL MAHABIR PRASAD NR GIRLS COLLEGE P O CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PA0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARVIND	KUMAR	SARAF	BASUDED	BASUDED	BASUDED	C/O BANARASI LAL MAHABIR PRASAD NR GIRLS COLLEGE P O CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PA0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	GARG	J	J	J	130 SURYA NIKETAN VIVEK MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PA0056061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASIM	KUMAR	MONDAL	SHIBA	SHIBA	SHIBA	14 BISWESWAR BANERJEE LANE KADAMTARA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0056114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAYAMONDAL		NO	NO	FY-7
ASIM	KUMAR	MONDAL	SHIBA	SHIBA	SHIBA	14 BISWESWAR BANERJEE LANE KADAMTARA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0056114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAYAMONDAL		NO	NO	FY-4
ASIM	KUMAR	MONDAL	SHIBA	SHIBA	SHIBA	14 BISWESWAR BANERJEE LANE KADAMTARA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0056114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAYAMONDAL		NO	NO	FY-3
ASIM	KUMAR	MONDAL	SHIBA	SHIBA	SHIBA	14 BISWESWAR BANERJEE LANE KADAMTARA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0056114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAYAMONDAL		NO	NO	FY-5
A		CHOKKALINGAM	V	V	V	RAVI METAL MART 109, A.S.CHAR STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A		CHOKKALINGAM	V	V	V	RAVI METAL MART 109, A.S.CHAR STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A		CHOKKALINGAM	V	V	V	RAVI METAL MART 109, A.S.CHAR STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A		CHOKKALINGAM	V	V	V	RAVI METAL MART 109, A.S.CHAR STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A		CHOKKALINGAM	V	V	V	RAVI METAL MART 109, A.S.CHAR STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANJU		MITTAL	M	M	M	12/8,CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANJU		MITTAL	M	M	M	12/8,CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANJU		MITTAL	M	M	M	12/8,CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANJU		MITTAL	M	M	M	12/8,CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANJU		MITTAL	M	M	M	12/8,CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANJU		MITTAL	M	M	M	12/8,CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANJU		MITTAL	M	M	M	12/8,CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PA0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANAND	MEENAKSHI	TARACHAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0056130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANAND	MEENAKSHI	TARACHAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0056130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANAND	MEENAKSHI	TARACHAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0056130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANAND	MEENAKSHI	TARACHAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0056130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANAND	MEENAKSHI	TARACHAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0056130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANAND	MEENAKSHI	TARACHAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0056130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
APARNA	ASHOK	VAIDYA	ASHOK	ASHOK	ASHOK	BHAGYASHREE SHRAMIK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0056132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKMADHAVVAIDYA		NO	NO	FY-7
APARNA	ASHOK	VAIDYA	ASHOK	ASHOK	ASHOK	BHAGYASHREE SHRAMIK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0056132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHOKMADHAVVAIDYA		NO	NO	FY-6
APARNA	ASHOK	VAIDYA	ASHOK	ASHOK	ASHOK	BHAGYASHREE SHRAMIK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0056132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKMADHAVVAIDYA		NO	NO	FY-3
ASHOK		SINYAL	B	B	B	C/O BADAMI SYNTHETICS NO 26 27 ASHWINI MARG 3RD FLOOR TRADE HOUSE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHOK		SINYAL	B	B	B	C/O BADAMI SYNTHETICS NO 26 27 ASHWINI MARG 3RD FLOOR TRADE HOUSE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		SINYAL	B	B	B	C/O BADAMI SYNTHETICS NO 26 27 ASHWINI MARG 3RD FLOOR TRADE HOUSE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ASHOK		SINYAL	B	B	B	C/O BADAMI SYNTHETICS NO 26 27 ASHWINI MARG 3RD FLOOR TRADE HOUSE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHOK		SINYAL	B	B	B	C/O BADAMI SYNTHETICS NO 26 27 ASHWINI MARG 3RD FLOOR TRADE HOUSE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ASHOK		SINYAL	B	B	B	C/O BADAMI SYNTHETICS NO 26 27 ASHWINI MARG 3RD FLOOR TRADE HOUSE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHOK		SINYAL	B	B	B	C/O BADAMI SYNTHETICS NO 26 27 ASHWINI MARG 3RD FLOOR TRADE HOUSE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHWANI	KUMAR	GUPTA	SH	SH	SH	B-82 C C COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ASHWANI	KUMAR	GUPTA	SH	SH	SH	B-82 C C COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHWANI	KUMAR	GUPTA	SH	SH	SH	B-82 C C COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHWANI	KUMAR	GUPTA	SH	SH	SH	B-82 C C COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHWANI	KUMAR	GUPTA	SH	SH	SH	B-82 C C COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ASHWANI	KUMAR	GUPTA	SH	SH	SH	B-82 C C COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ASHWANI	KUMAR	GUPTA	SH	SH	SH	B-82 C C COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0056170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0056170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0056170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0056170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0056170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AJAY		PATWARI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O DAINIK ANIBANI SWAMI SHRADDHANAND CHOWK KAPAD BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AJAY		PATWARI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O DAINIK ANIBANI SWAMI SHRADDHANAND CHOWK KAPAD BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AJAY		PATWARI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O DAINIK ANIBANI SWAMI SHRADDHANAND CHOWK KAPAD BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAY		PATWARI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O DAINIK ANIBANI SWAMI SHRADDHANAND CHOWK KAPAD BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AJAY		PATWARI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O DAINIK ANIBANI SWAMI SHRADDHANAND CHOWK KAPAD BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ARPITBHAI	GANESHBHAI	AMIN	GANESHBHAI	GANESHBHAI	GANESHBHAI	ARPITBHAI GANESHBHAI AMIN KRIPA PRITAM SOCIETY BAROCH BARUCH	INDIA	GUJARAT	BHARUCH	392002	PA0056178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		GANESHBHAIMAHESHBHAIAMINNIRUPAMABENGANESHBHAIAMIN		NO	NO	FY-7
ANSHU		ANAND	P	P	P	A/105-106 AMAR COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0056179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELAMANANDPCANAND		NO	NO	FY-5
ANSHU		ANAND	P	P	P	A/105-106 AMAR COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0056179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMANANDPCANAND		NO	NO	FY-1
ANSHU		ANAND	P	P	P	A/105-106 AMAR COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0056179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEELAMANANDPCANAND		NO	NO	FY-4
ANSHU		ANAND	P	P	P	A/105-106 AMAR COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0056179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMANANDPCANAND		NO	NO	FY-3
ANSHU		ANAND	P	P	P	A/105-106 AMAR COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0056179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMANANDPCANAND		NO	NO	FY-2
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0056191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PURNENDUDATTA		NO	NO	FY-1
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0056191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PURNENDUDATTA		NO	NO	FY-4
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0056191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PURNENDUDATTA		NO	NO	FY-3
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0056191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PURNENDUDATTA		NO	NO	FY-2
ANINDITA		DATTA	PURNENDU	PURNENDU	PURNENDU	CARE SHRI A L BANERJEE 18 N C CHATTERJEE ST P O ARIADAHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0056191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PURNENDUDATTA		NO	NO	FY-5
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APPT D/5, AMBIKA NAGAR AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AJITSINGHPALEJA		NO	NO	FY-1
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APPT D/5, AMBIKA NAGAR AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AJITSINGHPALEJA		NO	NO	FY-7
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APPT D/5, AMBIKA NAGAR AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AJITSINGHPALEJA		NO	NO	FY-5
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APPT D/5, AMBIKA NAGAR AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AJITSINGHPALEJA		NO	NO	FY-6
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APPT D/5, AMBIKA NAGAR AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AJITSINGHPALEJA		NO	NO	FY-3
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APPT D/5, AMBIKA NAGAR AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AJITSINGHPALEJA		NO	NO	FY-2
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APPT D/5, AMBIKA NAGAR AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AJITSINGHPALEJA		NO	NO	FY-4
ANIL		PUROHIT	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O INDIA MOTORS SHRAMDAN MARS SIKAR RAJ SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PA0056208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANIL		PUROHIT	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O INDIA MOTORS SHRAMDAN MARS SIKAR RAJ SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PA0056208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANIL		PUROHIT	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O INDIA MOTORS SHRAMDAN MARS SIKAR RAJ SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PA0056208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHWANI		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0056218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHWANI		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0056218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHWANI		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PA0056218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		SIVATHANU	K	K	K	NO 14-93 SANTHI AMMAN STREETKALKULAMTHIRUVITHAM, TAMIL NADU	INDIA	TAMIL NADU	NAGERCOIL	629174	PA0056226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VMUTHAMMAL		NO	NO	FY-7
A	KHALEEL	AHMED KHAN	ABDUL	ABDUL	ABDUL	19 JALAL KHAN STREET FORT SALEM	INDIA	TAMIL NADU	SALEM	636001	PA0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	KHALEEL	AHMED KHAN	ABDUL	ABDUL	ABDUL	19 JALAL KHAN STREET FORT SALEM	INDIA	TAMIL NADU	SALEM	636001	PA0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARUNA		PATEL	RAJESH	RAJESH	RAJESH	C/O PATEL BHAGVANIJI BHADAR ROAD DHARAMSHI UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0056250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARUNA		PATEL	RAJESH	RAJESH	RAJESH	C/O PATEL BHAGVANIJI BHADAR ROAD DHARAMSHI UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0056250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNA		PATEL	RAJESH	RAJESH	RAJESH	C/O PATEL BHAGVANIJI BHADAR ROAD DHARAMSHI UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0056250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUNA		PATEL	RAJESH	RAJESH	RAJESH	C/O PATEL BHAGVANIJI BHADAR ROAD DHARAMSHI UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0056250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUNA		PATEL	RAJESH	RAJESH	RAJESH	C/O PATEL BHAGVANIJI BHADAR ROAD DHARAMSHI UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PA0056250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA	SANMUKHLAL	PAREKH	SANMUKHLAL	SANMUKHLAL	SANMUKHLAL	33 SAI ASHISH NAGAR 2 TADWADI RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0056261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOJSANMUKHLALP AREKH		NO	NO	FY-1
ASHA	SANMUKHLAL	PAREKH	SANMUKHLAL	SANMUKHLAL	SANMUKHLAL	33 SAI ASHISH NAGAR 2 TADWADI RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0056261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOJSANMUKHLALP AREKH		NO	NO	FY-3
ASHA	SANMUKHLAL	PAREKH	SANMUKHLAL	SANMUKHLAL	SANMUKHLAL	33 SAI ASHISH NAGAR 2 TADWADI RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0056261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOJSANMUKHLALP AREKH		NO	NO	FY-2
ANJANA	S	MURTHY	P	P	P	C/O P C SRINIVASA MURTHY & CO NO 1 CORPORTION BLDG I C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0056264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	820.00	08-OCT-2025				NO	NO	FY-1
ANJANA	S	MURTHY	P	P	P	C/O P C SRINIVASA MURTHY & CO NO 1 CORPORTION BLDG I C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0056264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	820.00	30-SEP-2026				NO	NO	FY-2
ANJANA	S	MURTHY	P	P	P	C/O P C SRINIVASA MURTHY & CO NO 1 CORPORTION BLDG I C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0056264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1640.00	15-SEP-2029				NO	NO	FY-5
ANJANA	S	MURTHY	P	P	P	C/O P C SRINIVASA MURTHY & CO NO 1 CORPORTION BLDG I C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0056264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	820.00	20-MAR-2027				NO	NO	FY-3
ANJANA	S	MURTHY	P	P	P	C/O P C SRINIVASA MURTHY & CO NO 1 CORPORTION BLDG I C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0056264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1640.00	04-OCT-2028				NO	NO	FY-4
AJAY		KALRA	H	H	H	A-5 JANGPURA EX TN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAY		KALRA	H	H	H	A-5 JANGPURA EX TN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAY		KALRA	H	H	H	A-5 JANGPURA EX TN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AJAY		KALRA	H	H	H	A-5 JANGPURA EX TN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJAY		KALRA	H	H	H	A-5 JANGPURA EX TN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
AJAY		KALRA	H	H	H	A-5 JANGPURA EX TN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AJAY		KALRA	H	H	H	A-5 JANGPURA EX TN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PA0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANANT		PATEL	BABUBHAI	BABUBHAI	BABUBHAI	31/3 BIM NAGAR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANANT		PATEL	BABUBHAI	BABUBHAI	BABUBHAI	31/3 BIM NAGAR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANANT		PATEL	BABUBHAI	BABUBHAI	BABUBHAI	31/3 BIM NAGAR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANANT		PATEL	BABUBHAI	BABUBHAI	BABUBHAI	31/3 BIM NAGAR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHWIN		RASANE	SURESH	SURESH	SURESH	F/5 MANTRI PARK KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0056353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNILPATIL		NO	NO	FY-5
ASHWIN		RASANE	SURESH	SURESH	SURESH	F/5 MANTRI PARK KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0056353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNILPATIL		NO	NO	FY-7
ASHWIN		RASANE	SURESH	SURESH	SURESH	F/5 MANTRI PARK KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0056353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNILPATIL		NO	NO	FY-1
ASHWIN		RASANE	SURESH	SURESH	SURESH	F/5 MANTRI PARK KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0056353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNILPATIL		NO	NO	FY-3
ASHWIN		RASANE	SURESH	SURESH	SURESH	F/5 MANTRI PARK KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0056353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNILPATIL		NO	NO	FY-4
ASHWIN		RASANE	SURESH	SURESH	SURESH	F/5 MANTRI PARK KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0056353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNILPATIL		NO	NO	FY-2
ASHWIN		RASANE	SURESH	SURESH	SURESH	F/5 MANTRI PARK KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0056353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUNILPATIL		NO	NO	FY-6
ALFRED	J	OSTA	FLORIAN	FLORIAN	FLORIAN	2ND POUHRAN ROAD C-11 MANDAL FLAT 301 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0056355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LEENAOSTA		NO	NO	FY-1
ALFRED	J	OSTA	FLORIAN	FLORIAN	FLORIAN	2ND POUHRAN ROAD C-11 MANDAL FLAT 301 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0056355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LEENAOSTA		NO	NO	FY-4
ALFRED	J	OSTA	FLORIAN	FLORIAN	FLORIAN	2ND POUHRAN ROAD C-11 MANDAL FLAT 301 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0056355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LEENAOSTA		NO	NO	FY-2
ALFRED	J	OSTA	FLORIAN	FLORIAN	FLORIAN	2ND POUHRAN ROAD C-11 MANDAL FLAT 301 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0056355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LEENAOSTA		NO	NO	FY-5
ALFRED	J	OSTA	FLORIAN	FLORIAN	FLORIAN	2ND POUHRAN ROAD C-11 MANDAL FLAT 301 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PA0056355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LEENAOSTA		NO	NO	FY-3
A	B	FONTES	J	J	J	THE ARCADE 42 KONNENA AGRAHARA AIR PORT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PA0056361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
A	B	FONTES	J	J	J	THE ARCADE 42 KONNENA AGRAHARA AIR PORT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PA0056361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANITA		DALUKA	KAMAL	KAMAL	KAMAL	A-402 SHARNAM 3 BEHIND HETVEE TOWER, OFF 100 FT ANAND NAGAR ROAD, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0056374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANITA		DALUKA	KAMAL	KAMAL	KAMAL	A-402 SHARNAM 3 BEHIND HETVEE TOWER, OFF 100 FT ANAND NAGAR ROAD, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0056374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANITA		DALUKA	KAMAL	KAMAL	KAMAL	A-402 SHARNAM 3 BEHIND HETVEE TOWER, OFF 100 FT ANAND NAGAR ROAD, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0056374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANITA		DALUKA	KAMAL	KAMAL	KAMAL	A-402 SHARNAM 3 BEHIND HETVEE TOWER, OFF 100 FT ANAND NAGAR ROAD, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0056374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANITA		DALUKA	KAMAL	KAMAL	KAMAL	A-402 SHARNAM 3 BEHIND HETVEE TOWER, OFF 100 FT ANAND NAGAR ROAD, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0056374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA		BANSAL	GIAN	GIAN	GIAN	STRET NO 4 H NO 278 JAGATPUR HOSHIRAPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0056390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	08-OCT-2025		DEEPAKBANSAL		NO	NO	FY-1
ABHIRAM		VEER	SATYA	SATYA	SATYA	423 C SECTOR B 1 MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	08-OCT-2025				NO	NO	FY-1
ABHIRAM		VEER	SATYA	SATYA	SATYA	423 C SECTOR B 1 MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	11-SEP-2030				NO	NO	FY-6
ABHIRAM		VEER	SATYA	SATYA	SATYA	423 C SECTOR B 1 MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	27-SEP-2031				NO	NO	FY-7
ABHIRAM		VEER	SATYA	SATYA	SATYA	423 C SECTOR B 1 MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	30-SEP-2026				NO	NO	FY-2
ABHIRAM		VEER	SATYA	SATYA	SATYA	423 C SECTOR B 1 MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	15-SEP-2029				NO	NO	FY-5
ABHIRAM		VEER	SATYA	SATYA	SATYA	423 C SECTOR B 1 MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	20-MAR-2027				NO	NO	FY-3
ABHIRAM		VEER	SATYA	SATYA	SATYA	423 C SECTOR B 1 MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PA0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	04-OCT-2028				NO	NO	FY-4
ASHWANI		KHURANA	ROSHAN	ROSHAN	ROSHAN	MILAP SODA WATER FACTORY 2576 SIR SYED AHMED ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0056436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHWANI		KHURANA	ROSHAN	ROSHAN	ROSHAN	MILAP SODA WATER FACTORY 2576 SIR SYED AHMED ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0056436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHWANI		KHURANA	ROSHAN	ROSHAN	ROSHAN	MILAP SODA WATER FACTORY 2576 SIR SYED AHMED ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0056436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHWANI		KHURANA	ROSHAN	ROSHAN	ROSHAN	MILAP SODA WATER FACTORY 2576 SIR SYED AHMED ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0056436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMBIKA		SUREKA	JAGDISH	JAGDISH	JAGDISH	C/O ASSAM AGRO AGENCIES H. S. ROAD DIBRUGARH DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PA0056507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHWINI	RAJAN	MASHELKAR	RAJAN	RAJAN	RAJAN	. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0056532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJANVISHNUMASHELKAR		NO	NO	FY-1
ASHWINI	RAJAN	MASHELKAR	RAJAN	RAJAN	RAJAN	. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0056532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJANVISHNUMASHELKAR		NO	NO	FY-3
ASHWINI	RAJAN	MASHELKAR	RAJAN	RAJAN	RAJAN	. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0056532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJANVISHNUMASHELKAR		NO	NO	FY-2
A		MANICKAVASAGAM	P	P	P	PLOT NO.4, SANKARAN STREET, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A		MANICKAVASAGAM	P	P	P	PLOT NO.4, SANKARAN STREET, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
A		MANICKAVASAGAM	P	P	P	PLOT NO.4, SANKARAN STREET, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A		MANICKAVASAGAM	P	P	P	PLOT NO.4, SANKARAN STREET, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A		MANICKAVASAGAM	P	P	P	PLOT NO.4, SANKARAN STREET, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A		MANICKAVASAGAM	P	P	P	PLOT NO 4 SANKARAN STREET MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A		MANICKAVASAGAM	P	P	P	PLOT NO 4 SANKARAN STREET MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
A		MANICKAVASAGAM	P	P	P	PLOT NO 4 SANKARAN STREET MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A		MANICKAVASAGAM	P	P	P	PLOT NO 4 SANKARAN STREET MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A		MANICKAVASAGAM	P	P	P	PLOT NO 4 SANKARAN STREET MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PA0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABHILASHA		KANKARIA	RAJESH	RAJESH	RAJESH	B 3 FLAT NO 26 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0056567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ABHILASHA		KANKARIA	RAJESH	RAJESH	RAJESH	B 3 FLAT NO 26 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0056567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ABHILASHA		KANKARIA	RAJESH	RAJESH	RAJESH	B 3 FLAT NO 26 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0056567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ABHILASHA		KANKARIA	RAJESH	RAJESH	RAJESH	B 3 FLAT NO 26 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0056567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ABHILASHA		KANKARIA	RAJESH	RAJESH	RAJESH	B 3 FLAT NO 26 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PA0056567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ARATI	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	2 MITHABAI MANSION NEAR BODUS HALL RAMNAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0056605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARATI	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	2 MITHABAI MANSION NEAR BODUS HALL RAMNAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0056605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ARATI	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	2 MITHABAI MANSION NEAR BODUS HALL RAMNAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0056605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARATI	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	2 MITHABAI MANSION NEAR BODUS HALL RAMNAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0056605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ARATI	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	2 MITHABAI MANSION NEAR BODUS HALL RAMNAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0056605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ARATI	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	2 MITHABAI MANSION NEAR BODUS HALL RAMNAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0056605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARATI	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	2 MITHABAI MANSION NEAR BODUS HALL RAMNAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0056605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANAND	SARUP	MITTAL	GHASI	GHASI	GHASI	ANAND SARUP MITTAL C 8/11 KRISHANA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0056610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANJUMITTAL		NO	NO	FY-1
ANAND	SARUP	MITTAL	GHASI	GHASI	GHASI	ANAND SARUP MITTAL C 8/11 KRISHANA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0056610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANJUMITTAL		NO	NO	FY-5
ANAND	SARUP	MITTAL	GHASI	GHASI	GHASI	ANAND SARUP MITTAL C 8/11 KRISHANA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0056610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANJUMITTAL		NO	NO	FY-4
ANAND	SARUP	MITTAL	GHASI	GHASI	GHASI	ANAND SARUP MITTAL C 8/11 KRISHANA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0056610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANJUMITTAL		NO	NO	FY-2
ANAND	SARUP	MITTAL	GHASI	GHASI	GHASI	ANAND SARUP MITTAL C 8/11 KRISHANA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PA0056610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANJUMITTAL		NO	NO	FY-3
ANJALI		PHANSALKAR	PRASHANT	PRASHANT	PRASHANT	849/3 SHIVAJI NAGAR OPP B M C C COLLEGE GROUND PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		PRASHANTPHANSALKAR		NO	NO	FY-5
ANJALI		PHANSALKAR	PRASHANT	PRASHANT	PRASHANT	849/3 SHIVAJI NAGAR OPP B M C C COLLEGE GROUND PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		PRASHANTPHANSALKAR		NO	NO	FY-7
ANJALI		PHANSALKAR	PRASHANT	PRASHANT	PRASHANT	849/3 SHIVAJI NAGAR OPP B M C C COLLEGE GROUND PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		PRASHANTPHANSALKAR		NO	NO	FY-1
ANJALI		PHANSALKAR	PRASHANT	PRASHANT	PRASHANT	849/3 SHIVAJI NAGAR OPP B M C C COLLEGE GROUND PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		PRASHANTPHANSALKAR		NO	NO	FY-2
ANJALI		PHANSALKAR	PRASHANT	PRASHANT	PRASHANT	849/3 SHIVAJI NAGAR OPP B M C C COLLEGE GROUND PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		PRASHANTPHANSALKAR		NO	NO	FY-6
ANJALI		PHANSALKAR	PRASHANT	PRASHANT	PRASHANT	849/3 SHIVAJI NAGAR OPP B M C C COLLEGE GROUND PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		PRASHANTPHANSALKAR		NO	NO	FY-3
ANJALI		PHANSALKAR	PRASHANT	PRASHANT	PRASHANT	849/3 SHIVAJI NAGAR OPP B M C C COLLEGE GROUND PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		PRASHANTPHANSALKAR		NO	NO	FY-4
ASHIS		BANERJI	KSHETRA	KSHETRA	KSHETRA	AELITE CO-OPERATIVE FLAT B34 NO-3 BIDHAN SISHU SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0056620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHIS		BANERJI	KSHETRA	KSHETRA	KSHETRA	AELITE CO-OPERATIVE FLAT B34 NO-3 BIDHAN SISHU SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PA0056620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK		KUMAR	RADHA	RADHA	RADHA	C1/16 MODEL TOWN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PA0056660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		KUMAR	RADHA	RADHA	RADHA	C1/16 MODEL TOWN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PA0056660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHOK		KUMAR	RADHA	RADHA	RADHA	C1/16 MODEL TOWN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PA0056660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHOK		KUMAR	RADHA	RADHA	RADHA	C1/16 MODEL TOWN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PA0056660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHOK		KUMAR	RADHA	RADHA	RADHA	C1/16 MODEL TOWN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PA0056660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A		CHOKKALINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		CHOKKALINGAM	V	V	V	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJU		JINDAL	SHIV	SHIV	SHIV	7/18 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0056773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BIRMARANJIINDAL		NO	NO	FY-7
ANJU		JINDAL	SHIV	SHIV	SHIV	7/18 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0056773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BIRMARANJIINDAL		NO	NO	FY-4
ANJU		JINDAL	SHIV	SHIV	SHIV	7/18 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0056773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BIRMARANJIINDAL		NO	NO	FY-6
AJAY		BHATNAGAR	MAAN	MAAN	MAAN	AJAY BHATNAGAR TIKONIA MARG MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PA0056804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAY		BHATNAGAR	MAAN	MAAN	MAAN	AJAY BHATNAGAR TIKONIA MARG MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PA0056804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AJAY		BHATNAGAR	MAAN	MAAN	MAAN	AJAY BHATNAGAR TIKONIA MARG MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PA0056804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJAY		BHATNAGAR	MAAN	MAAN	MAAN	AJAY BHATNAGAR TIKONIA MARG MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PA0056804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAY		BHATNAGAR	MAAN	MAAN	MAAN	AJAY BHATNAGAR TIKONIA MARG MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PA0056804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
AJAY		BHATNAGAR	MAAN	MAAN	MAAN	AJAY BHATNAGAR TIKONIA MARG MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PA0056804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AJAY		BHATNAGAR	MAAN	MAAN	MAAN	AJAY BHATNAGAR TIKONIA MARG MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PA0056804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	MOUDAIL	R	R	R	A-507 I D P L RISHIKESH DEHRADUN UP DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249202	PA0056810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	MOUDAIL	R	R	R	A-507 I D P L RISHIKESH DEHRADUN UP DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249202	PA0056810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	MOUDAIL	R	R	R	A-507 I D P L RISHIKESH DEHRADUN UP DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249202	PA0056810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	MOUDAIL	R	R	R	A-507 I D P L RISHIKESH DEHRADUN UP DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249202	PA0056810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KUMAR	MOUDAIL	R	R	R	A-507 I D P L RISHIKESH DEHRADUN UP DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249202	PA0056810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A		CHOKKALINGAM	C	C	C	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A		CHOKKALINGAM	C	C	C	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A		CHOKKALINGAM	C	C	C	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A		CHOKKALINGAM	C	C	C	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A		CHOKKALINGAM	C	C	C	734 3RD BLOCK 12TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA0056822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	RAMAKRISHNAN	P	P	P	2/18 VIVEK NIWAS SAYEE BAUG VILLAGE RD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PA0056828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	RAMAKRISHNAN	P	P	P	2/18 VIVEK NIWAS SAYEE BAUG VILLAGE RD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PA0056828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	RAMAKRISHNAN	P	P	P	2/18 VIVEK NIWAS SAYEE BAUG VILLAGE RD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PA0056828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	RAMAKRISHNAN	P	P	P	2/18 VIVEK NIWAS SAYEE BAUG VILLAGE RD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PA0056828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KUMAR	RAMAKRISHNAN	P	P	P	2/18 VIVEK NIWAS SAYEE BAUG VILLAGE RD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PA0056828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	GUPTA	SHRI	SHRI	SHRI	C/O GEMINI ELECTRONICS POST OFFICE ROAD ETAH ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PA0056834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHRIGAYAPRASAD		NO	NO	FY-1
ASHOK	KUMAR	GUPTA	SHRI	SHRI	SHRI	C/O GEMINI ELECTRONICS POST OFFICE ROAD ETAH ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PA0056834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHRIGAYAPRASAD		NO	NO	FY-7
ASHOK	KUMAR	GUPTA	SHRI	SHRI	SHRI	C/O GEMINI ELECTRONICS POST OFFICE ROAD ETAH ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PA0056834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHRIGAYAPRASAD		NO	NO	FY-5
ASHOK	KUMAR	GUPTA	SHRI	SHRI	SHRI	C/O GEMINI ELECTRONICS POST OFFICE ROAD ETAH ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PA0056834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHRIGAYAPRASAD		NO	NO	FY-6
ASHOK	KUMAR	GUPTA	SHRI	SHRI	SHRI	C/O GEMINI ELECTRONICS POST OFFICE ROAD ETAH ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PA0056834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHRIGAYAPRASAD		NO	NO	FY-2
ASHOK	KUMAR	GUPTA	SHRI	SHRI	SHRI	C/O GEMINI ELECTRONICS POST OFFICE ROAD ETAH ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PA0056834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHRIGAYAPRASAD		NO	NO	FY-3
ASHOK	KUMAR	GUPTA	SHRI	SHRI	SHRI	C/O GEMINI ELECTRONICS POST OFFICE ROAD ETAH ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PA0056834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHRIGAYAPRASAD		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ATUL		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0056840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ATUL		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0056840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ATUL		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0056840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ATUL		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0056840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ATUL		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PA0056840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AMOL		GUPTE	S	S	S	C/O S P GUPTE 278 NAYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PA0056851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AMOL		GUPTE	S	S	S	C/O S P GUPTE 278 NAYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PA0056851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AMOL		GUPTE	S	S	S	C/O S P GUPTE 278 NAYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PA0056851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AMOL		GUPTE	S	S	S	C/O S P GUPTE 278 NAYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PA0056851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AMOL		GUPTE	S	S	S	C/O S P GUPTE 278 NAYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PA0056851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ASHWINI	S	LIMAYE	SHAILESHKUMAR	SHAILESHKUMAR	SHAILESHKUMAR	51/30 1ST MAIN RD VASANT APPTS R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PA0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ASHWINI	S	LIMAYE	SHAILESHKUMAR	SHAILESHKUMAR	SHAILESHKUMAR	51/30 1ST MAIN RD VASANT APPTS R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PA0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHWINI	S	LIMAYE	SHAILESHKUMAR	SHAILESHKUMAR	SHAILESHKUMAR	51/30 1ST MAIN RD VASANT APPTS R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PA0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APTS D/S AMBIKA NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AJITSINGHPALEJA		NO	NO	FY-1
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APTS D/S AMBIKA NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AJITSINGHPALEJA		NO	NO	FY-7
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APTS D/S AMBIKA NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AJITSINGHPALEJA		NO	NO	FY-6
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APTS D/S AMBIKA NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AJITSINGHPALEJA		NO	NO	FY-5
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APTS D/S AMBIKA NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AJITSINGHPALEJA		NO	NO	FY-3
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APTS D/S AMBIKA NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AJITSINGHPALEJA		NO	NO	FY-2
ASHABEN		PALEJA	AJITSINGH	AJITSINGH	AJITSINGH	C/O R S DURNA DWARKA APTS D/S AMBIKA NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PA0056865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AJITSINGHPALEJA		NO	NO	FY-4
AMBADAS		ZADE	MOTIRAM	MOTIRAM	MOTIRAM	A M ZADE ARADHANA READYMADE STORES, MAIN ROAD, HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PA0056902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AMBADAS		ZADE	MOTIRAM	MOTIRAM	MOTIRAM	A M ZADE ARADHANA READYMADE STORES, MAIN ROAD, HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PA0056902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AMBADAS		ZADE	MOTIRAM	MOTIRAM	MOTIRAM	A M ZADE ARADHANA READYMADE STORES, MAIN ROAD, HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PA0056902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AMAR		NATH	SAHANA	SAHANA	SAHANA	AMAR NATH WZ-F-37 MILAP NAGAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AMAR		NATH	SAHANA	SAHANA	SAHANA	AMAR NATH WZ-F-37 MILAP NAGAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AMAR		NATH	SAHANA	SAHANA	SAHANA	AMAR NATH WZ-F-37 MILAP NAGAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AMAR		NATH	SAHANA	SAHANA	SAHANA	AMAR NATH WZ-F-37 MILAP NAGAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AMAR		NATH	SAHANA	SAHANA	SAHANA	AMAR NATH WZ-F-37 MILAP NAGAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANU		SHYAM	RAVI	RAVI	RAVI	366 VEER SAVARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0056919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANU		SHYAM	RAVI	RAVI	RAVI	366 VEER SAVARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0056919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANU		SHYAM	RAVI	RAVI	RAVI	366 VEER SAVARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0056919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANU		SHYAM	RAVI	RAVI	RAVI	366 VEER SAVARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0056919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARUN		SHARMA	S	S	S	C/O DR V D TIWARI 179 RAVJI KA HATA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARUN		SHARMA	S	S	S	C/O DR V D TIWARI 179 RAVJI KA HATA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARUN		SHARMA	S	S	S	C/O DR V D TIWARI 179 RAVJI KA HATA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0056933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AVANIJA		SURI	SEETARAM	SEETARAM	SEETARAM	7-123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PA0056936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYAPRADAASURI		NO	NO	FY-1
AVANIJA		SURI	SEETARAM	SEETARAM	SEETARAM	7-123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PA0056936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYAPRADAASURI		NO	NO	FY-5
AVANIJA		SURI	SEETARAM	SEETARAM	SEETARAM	7-123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PA0056936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYAPRADAASURI		NO	NO	FY-4
AVANIJA		SURI	SEETARAM	SEETARAM	SEETARAM	7-123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PA0056936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYAPRADAASURI		NO	NO	FY-3
AVANIJA		SURI	SEETARAM	SEETARAM	SEETARAM	7-123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PA0056936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYAPRADAASURI		NO	NO	FY-2
AJAY		SOOD	RAM	RAM	RAM	91 CAMTT JHANSI U P JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PA0056988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAY		SOOD	RAM	RAM	RAM	91 CAMTT JHANSI U P JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PA0056988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAY		SOOD	RAM	RAM	RAM	91 CAMTT JHANSI U P JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PA0056988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJAY		SOOD	RAM	RAM	RAM	91 CAMTT JHANSI U P JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PA0056988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AJAY		SOOD	RAM	RAM	RAM	91 CAMTT JHANSI U P JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PA0056988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
AJAY		SOOD	RAM	RAM	RAM	91 CAMTT JHANSI U P JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PA0056988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ABHAY	APPASAHEB	GARGATTI	APPASAHJEB	APPASAHJEB	APPASAHJEB	SHRI ABHAY APPASAHEB GARGATTI 121 HOSUR MATH GALLI SHASHAPUR POST BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PA0056997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHOEWSHALINIAPPASAHEBABHAYGARGATTISHALINIABHOYGORGATTI		NO	NO	FY-7
APARNA	ASHOK	VAIDYA	ASHOK	ASHOK	ASHOK	BHAGYASHREE SHRAMIK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0057001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKMADHAVVAIDYA		NO	NO	FY-7
APARNA	ASHOK	VAIDYA	ASHOK	ASHOK	ASHOK	BHAGYASHREE SHRAMIK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0057001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHOKMADHAVVAIDYA		NO	NO	FY-6
APARNA	ASHOK	VAIDYA	ASHOK	ASHOK	ASHOK	BHAGYASHREE SHRAMIK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PA0057001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKMADHAVVAIDYA		NO	NO	FY-3
AJMER		SINGH	KARAM	KARAM	KARAM	AJMER SINGH WZ-F-37 NAGAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0057003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJMER		SINGH	KARAM	KARAM	KARAM	AJMER SINGH WZ-F-37 NAGAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0057003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJMER		SINGH	KARAM	KARAM	KARAM	AJMER SINGH WZ-F-37 NAGAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA0057003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		VAIDYA	ARJUN	ARJUN	ARJUN	C/O M A VAIDYA ASST REGISTER GOA UNIVERSITY BOMBOLIM GOA PANAJI	INDIA	GOA	MARGAON	403801	PA0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
A		VAIDYA	ARJUN	ARJUN	ARJUN	C/O M A VAIDYA ASST REGISTER GOA UNIVERSITY BOMBOLIM GOA PANAJI	INDIA	GOA	MARGAON	403801	PA0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A		VAIDYA	ARJUN	ARJUN	ARJUN	C/O M A VAIDYA ASST REGISTER GOA UNIVERSITY BOMBOLIM GOA PANAJI	INDIA	GOA	MARGAON	403801	PA0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A		VAIDYA	ARJUN	ARJUN	ARJUN	C/O M A VAIDYA ASST REGISTER GOA UNIVERSITY BOMBOLIM GOA PANAJI	INDIA	GOA	MARGAON	403801	PA0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A		VAIDYA	ARJUN	ARJUN	ARJUN	C/O M A VAIDYA ASST REGISTER GOA UNIVERSITY BOMBOLIM GOA PANAJI	INDIA	GOA	MARGAON	403801	PA0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
A		VAIDYA	ARJUN	ARJUN	ARJUN	C/O M A VAIDYA ASST REGISTER GOA UNIVERSITY BOMBOLIM GOA PANAJI	INDIA	GOA	MARGAON	403801	PA0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
A		VAIDYA	ARJUN	ARJUN	ARJUN	C/O M A VAIDYA ASST REGISTER GOA UNIVERSITY BOMBOLIM GOA PANAJI	INDIA	GOA	MARGAON	403801	PA0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHISH	SHANKAR	SHETTY	UDIPI	UDIPI	UDIPI	34/23B TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0057043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ASHISH	SHANKAR	SHETTY	UDIPI	UDIPI	UDIPI	34/23B TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0057043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHISH	SHANKAR	SHETTY	UDIPI	UDIPI	UDIPI	34/23B TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0057043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHISH	SHANKAR	SHETTY	UDIPI	UDIPI	UDIPI	34/23B TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0057043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHISH	SHANKAR	SHETTY	UDIPI	UDIPI	UDIPI	34/23B TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0057043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ASHISH	SHANKAR	SHETTY	UDIPI	UDIPI	UDIPI	34/23B TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0057043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AKULA	NAGESWARA	RAO	VEERA	VEERA	VEERA	16-3-6/1 SREERAM NAGAR RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PA0057057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
AKULA	NAGESWARA	RAO	VEERA	VEERA	VEERA	16-3-6/1 SREERAM NAGAR RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PA0057057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
AKULA	NAGESWARA	RAO	VEERA	VEERA	VEERA	16-3-6/1 SREERAM NAGAR RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PA0057057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
ANUP		DAGA	RAJENDRA	RAJENDRA	RAJENDRA	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0057061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANUP		DAGA	RAJENDRA	RAJENDRA	RAJENDRA	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0057061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANUP		DAGA	RAJENDRA	RAJENDRA	RAJENDRA	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0057061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANUP		DAGA	RAJENDRA	RAJENDRA	RAJENDRA	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0057061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANUP		DAGA	RAJENDRA	RAJENDRA	RAJENDRA	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0057061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		USHAJAIN		NO	NO	FY-5
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		USHAJAIN		NO	NO	FY-1
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		USHAJAIN		NO	NO	FY-4
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		USHAJAIN		NO	NO	FY-7
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		USHAJAIN		NO	NO	FY-2
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		USHAJAIN		NO	NO	FY-6
ANIL	KUMAR	JAIN	SURENDRA	SURENDRA	SURENDRA	338, SECTOR-9 AVAS VIKAS COLONY SIKANDRA BODLA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PA0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		USHAJAIN		NO	NO	FY-3
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASPI	KAIKHASROO	IRANI	KAIKHASROO	KAIKHASROO	KAIKHASROO	A 7 VANASHRI L T RAOD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0057115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0057115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0057115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0057115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AJIT		BHINDE	GAUTAM	GAUTAM	GAUTAM	32 SATYAKAM S N ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0057115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AMAR		CHHAJED	BANSILAL	BANSILAL	BANSILAL	A/1 DATTA APPARTMENTS R M MARG 16TH ROAD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0057137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AJYCHHAJED		NO	NO	FY-1
AMAR		CHHAJED	BANSILAL	BANSILAL	BANSILAL	A/1 DATTA APPARTMENTS R M MARG 16TH ROAD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0057137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AJYCHHAJED		NO	NO	FY-7
AMAR		CHHAJED	BANSILAL	BANSILAL	BANSILAL	A/1 DATTA APPARTMENTS R M MARG 16TH ROAD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0057137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AJYCHHAJED		NO	NO	FY-5
AMAR		CHHAJED	BANSILAL	BANSILAL	BANSILAL	A/1 DATTA APPARTMENTS R M MARG 16TH ROAD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0057137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AJYCHHAJED		NO	NO	FY-4
AMAR		CHHAJED	BANSILAL	BANSILAL	BANSILAL	A/1 DATTA APPARTMENTS R M MARG 16TH ROAD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0057137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AJYCHHAJED		NO	NO	FY-3
AMAR		CHHAJED	BANSILAL	BANSILAL	BANSILAL	A/1 DATTA APPARTMENTS R M MARG 16TH ROAD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0057137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AJYCHHAJED		NO	NO	FY-6
AMAR		CHHAJED	BANSILAL	BANSILAL	BANSILAL	A/1 DATTA APPARTMENTS R M MARG 16TH ROAD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0057137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AJYCHHAJED		NO	NO	FY-2
ANUPAM		SAREEN	VIJAY	VIJAY	VIJAY	195 P L SHARMA ROAD NEAR POLICE CHOWKI BEGUM BAGH MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0057141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VANDANASAREEN		NO	NO	FY-1
ANUPAM		SAREEN	VIJAY	VIJAY	VIJAY	195 P L SHARMA ROAD NEAR POLICE CHOWKI BEGUM BAGH MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0057141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VANDANASAREEN		NO	NO	FY-2
ANUPAM		SAREEN	VIJAY	VIJAY	VIJAY	195 P L SHARMA ROAD NEAR POLICE CHOWKI BEGUM BAGH MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0057141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VANDANASAREEN		NO	NO	FY-6
ANUPAM		SAREEN	VIJAY	VIJAY	VIJAY	195 P L SHARMA ROAD NEAR POLICE CHOWKI BEGUM BAGH MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0057141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VANDANASAREEN		NO	NO	FY-5
ANUPAM		SAREEN	VIJAY	VIJAY	VIJAY	195 P L SHARMA ROAD NEAR POLICE CHOWKI BEGUM BAGH MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0057141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VANDANASAREEN		NO	NO	FY-7
ANUPAM		SAREEN	VIJAY	VIJAY	VIJAY	195 P L SHARMA ROAD NEAR POLICE CHOWKI BEGUM BAGH MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0057141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VANDANASAREEN		NO	NO	FY-3
A	N	SHAIKH	SHRI	SHRI	SHRI	11/A,ANWAR PARK SOCIETY, B/H.HARIYALI SOCIETY, SARKHEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PA0057147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A	N	SHAIKH	SHRI	SHRI	SHRI	11/A,ANWAR PARK SOCIETY, B/H.HARIYALI SOCIETY, SARKHEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PA0057147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
A	N	SHAIKH	SHRI	SHRI	SHRI	11/A,ANWAR PARK SOCIETY, B/H.HARIYALI SOCIETY, SARKHEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PA0057147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
A	N	SHAIKH	SHRI	SHRI	SHRI	11/A,ANWAR PARK SOCIETY, B/H.HARIYALI SOCIETY, SARKHEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PA0057147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
A	N	SHAIKH	SHRI	SHRI	SHRI	11/A,ANWAR PARK SOCIETY, B/H.HARIYALI SOCIETY, SARKHEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PA0057147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A	D	PIMPLE	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0057192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
A	D	PIMPLE	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0057192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
A	D	PIMPLE	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0057192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANIL	G	DEVNANI	GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	PLOT NO 317 NR HEMU KALANI SOC PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0057203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL	G	DEVNANI	GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	PLOT NO 317 NR HEMU KALANI SOC PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0057203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA	THANESHWAR	DUTT BHOG	THANESHWAR	THANESHWAR	THANESHWAR	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHA	THANESHWAR	DUTT BHOG	THANESHWAR	THANESHWAR	THANESHWAR	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHA	THANESHWAR	DUTT BHOG	THANESHWAR	THANESHWAR	THANESHWAR	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA	THANESHWAR	DUTT BHOG	THANESHWAR	THANESHWAR	THANESHWAR	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHA	THANESHWAR	DUTT BHOG	THANESHWAR	THANESHWAR	THANESHWAR	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA	THANESHWARDUTT	BHOG	THANESHWARDUTT	THANESHWARDUTT	THANESHWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHA	THANESHWARDUTT	BHOG	THANESHWARDUTT	THANESHWARDUTT	THANESHWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHA	THANESHWARDUTT	BHOG	THANESHWARDUTT	THANESHWARDUTT	THANESHWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA	THANESHWARDUTT	BHOG	THANESHWARDUTT	THANESHWARDUTT	THANESHWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHA	THANESHWARDUTT	BHOG	THANESHWARDUTT	THANESHWARDUTT	THANESHWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA	THANESHWARDUTT	BHOG	THANESWARDUTT	THANESWARDUTT	THANESWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHA	THANESHWARDUTT	BHOG	THANESWARDUTT	THANESWARDUTT	THANESWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHA	THANESHWARDUTT	BHOG	THANESWARDUTT	THANESWARDUTT	THANESWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA	THANESHWARDUTT	BHOG	THANESWARDUTT	THANESWARDUTT	THANESWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHA	THANESHWARDUTT	BHOG	THANESWARDUTT	THANESWARDUTT	THANESWARDUTT	3 BANU APARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0057222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALPA	SHRINIVAS	LAPALIKAR	SHRINIVAS	SHRINIVAS	SHRINIVAS	MA KRUPA A1 WING 301, 302 SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0057224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRINIVASKLAPALIKAR		NO	NO	FY-1
ALPA	SHRINIVAS	LAPALIKAR	SHRINIVAS	SHRINIVAS	SHRINIVAS	MA KRUPA A1 WING 301, 302 SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0057224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRINIVASKLAPALIKAR		NO	NO	FY-2
ARUNKUMAR		GAHANKARI	MOTILAL	MOTILAL	MOTILAL	PARAM JYOTI FLAT NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARUNKUMAR		GAHANKARI	MOTILAL	MOTILAL	MOTILAL	PARAM JYOTI FLAT NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARUNKUMAR		GAHANKARI	MOTILAL	MOTILAL	MOTILAL	PARAM JYOTI FLAT NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARUNKUMAR		GAHANKARI	MOTILAL	MOTILAL	MOTILAL	PARAM JYOTI FLAT NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ARUNKUMAR		GAHANKARI	MOTILAL	MOTILAL	MOTILAL	PARAM JYOTI FLAT NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANIL	RAUL	PAIS	H	H	H	11 FARHEEN CO OP HSG SOC 27 A NEHRU ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0057262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JANICEPAULLOBO		NO	NO	FY-7
ANIL	RAUL	PAIS	H	H	H	11 FARHEEN CO OP HSG SOC 27 A NEHRU ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0057262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JANICEPAULLOBO		NO	NO	FY-1
ANIL	RAUL	PAIS	H	H	H	11 FARHEEN CO OP HSG SOC 27 A NEHRU ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0057262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JANICEPAULLOBO		NO	NO	FY-3
ANIL	RAUL	PAIS	H	H	H	11 FARHEEN CO OP HSG SOC 27 A NEHRU ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0057262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JANICEPAULLOBO		NO	NO	FY-6
ANANT	NARAYAN	KARVE	NARAYAN	NARAYAN	NARAYAN	DR RAJENDRA PRASAD ROAD RADHA GOVIND NIVAS DATTA NAGAR DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0057294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANANT	NARAYAN	KARVE	NARAYAN	NARAYAN	NARAYAN	DR RAJENDRA PRASAD ROAD RADHA GOVIND NIVAS DATTA NAGAR DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0057294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANANT	NARAYAN	KARVE	NARAYAN	NARAYAN	NARAYAN	DR RAJENDRA PRASAD ROAD RADHA GOVIND NIVAS DATTA NAGAR DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0057294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJIT	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	403 VAISHALI APARTMENT PAREKH ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0057304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHSANMUKHLALSHAHKSHAMAJAGDISHSHAH		NO	NO	FY-3
AJIT	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	403 VAISHALI APARTMENT PAREKH ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0057304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHSANMUKHLALSHAHKSHAMAJAGDISHSHAH		NO	NO	FY-7
AJIT	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	403 VAISHALI APARTMENT PAREKH ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0057305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSHAMAJAGDISHSHAHJAGDISHSANMUKHLALSHAH		NO	NO	FY-7
AJIT	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	403 VAISHALI APARTMENT PAREKH ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0057305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSHAMAJAGDISHSHAHJAGDISHSANMUKHLALSHAH		NO	NO	FY-3
ASHOK	LEYLAND	PROJECT SERVICES LIMITED	NA	NA	NA	477-482, ANNA SALAI 7TH FLOOR, KHIVRAJ COMPLEX II NANDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PA0057317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
ASHOK	LEYLAND	PROJECT SERVICES LIMITED	NA	NA	NA	477-482, ANNA SALAI 7TH FLOOR, KHIVRAJ COMPLEX II NANDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PA0057317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	LEYLAND	PROJECT SERVICES LIMITED	NA	NA	NA	477-482, ANNA SALAI 7TH FLOOR, KHIVRAJ COMPLEX II NANDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PA0057317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	LEYLAND	PROJECT SERVICES LIMITED	NA	NA	NA	477-482, ANNA SALAI 7TH FLOOR, KHIVRAJ COMPLEX II NANDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PA0057317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	LEYLAND	PROJECT SERVICES LIMITED	NA	NA	NA	477-482, ANNA SALAI 7TH FLOOR, KHIVRAJ COMPLEX II NANDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PA0057317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	JAISWAL	NA	NA	NA	MS. NEELAM JAISWAL C/O. SACHIN SIDDARTHA, HOUSE NO.364, 3RD FLOOR,SANT NAGAR, NR EAST OF KAILASH, NE	INDIA	DELHI	NEW DELHI	110065	PA0057340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMJAISWALPALLAVIJAISWAL		NO	NO	FY-1
ASHOK	KUMAR	JAISWAL	NA	NA	NA	MS. NEELAM JAISWAL C/O. SACHIN SIDDARTHA, HOUSE NO.364, 3RD FLOOR,SANT NAGAR, NR EAST OF KAILASH, NE	INDIA	DELHI	NEW DELHI	110065	PA0057340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMJAISWALPALLAVIJAISWAL		NO	NO	FY-3
ASHOK	KUMAR	JAISWAL	NA	NA	NA	MS. NEELAM JAISWAL C/O. SACHIN SIDDARTHA, HOUSE NO.364, 3RD FLOOR,SANT NAGAR, NR EAST OF KAILASH, NE	INDIA	DELHI	NEW DELHI	110065	PA0057340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMJAISWALPALLAVIJAISWAL		NO	NO	FY-2
A	S	HARI	A	A	A	B-9, 6447, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA0057378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARSUBRAHMANYAM		NO	NO	FY-1
ANANT		WARISHE	NA	NA	NA	31/E/605, VIDHYASAGAR CO-OP HSG SOC., SANGHARSHA NAGAR, FARM ROAD, ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANANT		WARISHE	NA	NA	NA	31/E/605, VIDHYASAGAR CO-OP HSG SOC., SANGHARSHA NAGAR, FARM ROAD, ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANANT		WARISHE	NA	NA	NA	31/E/605, VIDHYASAGAR CO-OP HSG SOC., SANGHARSHA NAGAR, FARM ROAD, ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANANT		WARISHE	NA	NA	NA	31/E/605, VIDHYASAGAR CO-OP HSG SOC., SANGHARSHA NAGAR, FARM ROAD, ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PA0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
A	K	SANGE	NA	NA	NA	AT MURADPUR TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
A	K	SANGE	NA	NA	NA	AT MURADPUR TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
A	K	SANGE	NA	NA	NA	AT MURADPUR TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
A	K	SANGE	NA	NA	NA	AT MURADPUR TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
A	K	SANGE	NA	NA	NA	AT MURADPUR TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
A	V	KARNATAKI	NA	NA	NA	C-13 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
A	V	KARNATAKI	NA	NA	NA	C-13 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
A	V	KARNATAKI	NA	NA	NA	C-13 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
A	V	KARNATAKI	NA	NA	NA	C-13 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
A	V	KARNATAKI	NA	NA	NA	C-13 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PA0057411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ACHYUT	NEELKANTH	SATHE	NA	NA	NA	MRS SUSHMA ACHYUT SATHE 10 GANGAMAHAL SAMARTH PATH KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MRSSUSHAMAACHYUTSATHE		NO	NO	FY-7
ACHYUT	NEELKANTH	SATHE	NA	NA	NA	MRS SUSHMA ACHYUT SATHE 10 GANGAMAHAL SAMARTH PATH KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MRSSUSHAMAACHYUTSATHE		NO	NO	FY-5
ACHYUT	NEELKANTH	SATHE	NA	NA	NA	MRS SUSHMA ACHYUT SATHE 10 GANGAMAHAL SAMARTH PATH KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MRSSUSHAMAACHYUTSATHE		NO	NO	FY-4
ACHYUT	NEELKANTH	SATHE	NA	NA	NA	MRS SUSHMA ACHYUT SATHE 10 GANGAMAHAL SAMARTH PATH KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MRSSUSHAMAACHYUTSATHE		NO	NO	FY-6
AL		SINGARAM	NA	NA	NA	15,4TH STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		TMANICKAM		NO	NO	FY-1
AL		SINGARAM	NA	NA	NA	15,4TH STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		TMANICKAM		NO	NO	FY-7
AL		SINGARAM	NA	NA	NA	15,4TH STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		TMANICKAM		NO	NO	FY-3
AL		SINGARAM	NA	NA	NA	15,4TH STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		TMANICKAM		NO	NO	FY-4
ALIBHAI		KOLSAWALA	NA	NA	NA	A/53, YOWAN APARTMENT MOUNT MARG ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DALALUDINHEMANI		NO	NO	FY-5
ALIBHAI		KOLSAWALA	NA	NA	NA	A/53, YOWAN APARTMENT MOUNT MARG ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		DALALUDINHEMANI		NO	NO	FY-6
ALIBHAI		KOLSAWALA	NA	NA	NA	A/53, YOWAN APARTMENT MOUNT MARG ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DALALUDINHEMANI		NO	NO	FY-7
ALIBHAI		KOLSAWALA	NA	NA	NA	A/53, YOWAN APARTMENT MOUNT MARG ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DALALUDINHEMANI		NO	NO	FY-3
AMARNATH		SINGH	NA	NA	NA	C-197, PUSHPANJALI ENCLAVE, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110074	PA0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMARNATH		SINGH	NA	NA	NA	C-197, PUSHPANJALI ENCLAVE, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110074	PA0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMARNATH		SINGH	NA	NA	NA	C-197, PUSHPANJALI ENCLAVE, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110074	PA0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMARNATH		SINGH	NA	NA	NA	C-197, PUSHPANJALI ENCLAVE, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110074	PA0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMARNATH		SINGH	NA	NA	NA	C-197, PUSHPANJALI ENCLAVE, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110074	PA0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMIT		BHARGAVA	NA	NA	NA	C/O B V BHARGAVA 1201,GULMOHAR APTS CEASER ROAD, NR FILMALAYA STUDIO AMBOLIANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0095070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		BHUPENDRANATHBHARGAVA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANADINI	SHYAM	SHROFF	NA	NA	NA	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
ANADINI	SHYAM	SHROFF	NA	NA	NA	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ANADINI	SHYAM	SHROFF	NA	NA	NA	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
ANADINI	SHYAM	SHROFF	NA	NA	NA	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ANADINI	SHYAM	SHROFF	NA	NA	NA	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
ANADINI	SHYAM	SHROFF	NA	NA	NA	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
ANADINI	SHYAM	SHROFF	NA	NA	NA	PARASRAMPURIA TOWERS T-4,FLATS 61-62, MILLAT NAGAR, ANDHERI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ANIL	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA ,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0095078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		NANDLALBCHHABRIA		NO	NO	FY-1
ANIL	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA ,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0095078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		NANDLALBCHHABRIA		NO	NO	FY-5
ANIL	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA ,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0095078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		NANDLALBCHHABRIA		NO	NO	FY-4
ANIL	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA ,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0095078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		NANDLALBCHHABRIA		NO	NO	FY-2
ANIL	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA ,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0095078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		NANDLALBCHHABRIA		NO	NO	FY-3
ANIL	RAJABHAU	BORDE	NA	NA	NA	CR-2 BLDG C ADARSH CO-OP.HSG SOC. CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PA0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANIL	RAJABHAU	BORDE	NA	NA	NA	CR-2 BLDG C ADARSH CO-OP.HSG SOC. CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PA0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANIL	RAJABHAU	BORDE	NA	NA	NA	CR-2 BLDG C ADARSH CO-OP.HSG SOC. CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PA0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANIL	RAJABHAU	BORDE	NA	NA	NA	CR-2 BLDG C ADARSH CO-OP.HSG SOC. CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PA0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ANITA		AGARWAL	NA	NA	NA	NO 6 NAMDEO RASTA YESHWANT NAGAR GANESH KHIND PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0095081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJIVAGARWAL		NO	NO	FY-4
ANITA		AGARWAL	NA	NA	NA	NO 6 NAMDEO RASTA YESHWANT NAGAR GANESH KHIND PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0095081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJIVAGARWAL		NO	NO	FY-7
ANITA		AGARWAL	NA	NA	NA	NO 6 NAMDEO RASTA YESHWANT NAGAR GANESH KHIND PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0095081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJIVAGARWAL		NO	NO	FY-3
ANITA		AGARWAL	NA	NA	NA	NO 6 NAMDEO RASTA YESHWANT NAGAR GANESH KHIND PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0095081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJIVAGARWAL		NO	NO	FY-6
ANITA		CHANDRAHAS	NA	NA	NA	HOUSE NO 69-A, BLOCK C, POCKET C, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA0095083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRAHASMAHIPAL SINGH		NO	NO	FY-1
ANITA		CHANDRAHAS	NA	NA	NA	HOUSE NO 69-A, BLOCK C, POCKET C, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA0095083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRAHASMAHIPAL SINGH		NO	NO	FY-2
ANUJ		DUA	NA	NA	NA	FLAT 7B TOWER C VICEROY PARK THAKUR VILLAGE KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PA0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANUJ		DUA	NA	NA	NA	FLAT 7B TOWER C VICEROY PARK THAKUR VILLAGE KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PA0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		KALASKAR	NA	NA	NA	SADGURU KRUPA HOUSE NO 112 ASHOKA HSG SOCIETY, THERGOAN PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0095116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSSARALAKALASKAR		NO	NO	FY-5
ASHOK		KALASKAR	NA	NA	NA	SADGURU KRUPA HOUSE NO 112 ASHOKA HSG SOCIETY, THERGOAN PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0095116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSSARALAKALASKAR		NO	NO	FY-4
MRS	A	VISHALAKSHY	AMRITHESH	AMRITHESH	AMRITHESH	C/O MR AMRITHESH RAO 55-C, POCKET - B SFS VIKASPURI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0095143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRS	A	VISHALAKSHY	AMRITHESH	AMRITHESH	AMRITHESH	C/O MR AMRITHESH RAO 55-C, POCKET - B SFS VIKASPURI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0095143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRS	A	VISHALAKSHY	AMRITHESH	AMRITHESH	AMRITHESH	C/O MR AMRITHESH RAO 55-C, POCKET - B SFS VIKASPURI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA0095143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHWANI	KUMAR	ANAND	TARACHAND	TARACHAND	TARACHAND	H. NO. 13 A/7 F.F. OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0095156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHWANI	KUMAR	ANAND	TARACHAND	TARACHAND	TARACHAND	H. NO. 13 A/7 F.F. OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0095156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHWANI	KUMAR	ANAND	TARACHAND	TARACHAND	TARACHAND	H. NO. 13 A/7 F.F. OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0095156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHWANI	KUMAR	ANAND	TARACHAND	TARACHAND	TARACHAND	H. NO. 13 A/7 F.F. OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0095156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARBAN	SINGH	YADAV	RAJARAM	RAJARAM	RAJARAM	C/O KRASHI EVAM, GRAM VIKAS BANK LTD. KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PA0095159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARBAN	SINGH	YADAV	RAJARAM	RAJARAM	RAJARAM	C/O KRASHI EVAM, GRAM VIKAS BANK LTD. KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PA0095159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARBAN	SINGH	YADAV	RAJARAM	RAJARAM	RAJARAM	C/O KRASHI EVAM, GRAM VIKAS BANK LTD. KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PA0095159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARBAN	SINGH	YADAV	RAJARAM	RAJARAM	RAJARAM	C/O KRASHI EVAM, GRAM VIKAS BANK LTD. KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PA0095159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARBAN	SINGH	YADAV	RAJARAM	RAJARAM	RAJARAM	C/O KRASHI EVAM, GRAM VIKAS BANK LTD. KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PA0095159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMARJEET		ANAND	KULDIP	KULDIP	KULDIP	A 43 MAWANA SUGAR WORKS MAWANAN 250402 DIST MEERUT (UP) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PA0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KULDIPSINGHANAND		NO	NO	FY-1
AMARJEET		ANAND	KULDIP	KULDIP	KULDIP	A 43 MAWANA SUGAR WORKS MAWANAN 250402 DIST MEERUT (UP) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PA0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KULDIPSINGHANAND		NO	NO	FY-5
AMARJEET		ANAND	KULDIP	KULDIP	KULDIP	A 43 MAWANA SUGAR WORKS MAWANAN 250402 DIST MEERUT (UP) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PA0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KULDIPSINGHANAND		NO	NO	FY-4
AMARJEET		ANAND	KULDIP	KULDIP	KULDIP	A 43 MAWANA SUGAR WORKS MAWANAN 250402 DIST MEERUT (UP) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PA0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KULDIPSINGHANAND		NO	NO	FY-2
AMARJEET		ANAND	KULDIP	KULDIP	KULDIP	A 43 MAWANA SUGAR WORKS MAWANAN 250402 DIST MEERUT (UP) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PA0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULDIPSINGHANAND		NO	NO	FY-3
ARUNA		BANSAL	PRAMOD	PRAMOD	PRAMOD	C/O NEERAJ KUMAR C-229 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0100105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
ARUNA		BANSAL	PRAMOD	PRAMOD	PRAMOD	C/O NEERAJ KUMAR C-229 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0100105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
ARUNA		BANSAL	PRAMOD	PRAMOD	PRAMOD	C/O NEERAJ KUMAR C-229 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0100105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
ARUNA		BANSAL	PRAMOD	PRAMOD	PRAMOD	C/O NEERAJ KUMAR C-229 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA0100105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
ALOK		CHANDAK	RADHESHYAM	RADHESHYAM	RADHESHYAM	TAPARIA SADAN, SECOND FLOOR, 21, BASIN WATER WORKS ST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
ALOK		CHANDAK	RADHESHYAM	RADHESHYAM	RADHESHYAM	TAPARIA SADAN, SECOND FLOOR, 21, BASIN WATER WORKS ST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
ALOK		CHANDAK	RADHESHYAM	RADHESHYAM	RADHESHYAM	TAPARIA SADAN, SECOND FLOOR, 21, BASIN WATER WORKS ST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
ALOK		CHANDAK	RADHESHYAM	RADHESHYAM	RADHESHYAM	TAPARIA SADAN, SECOND FLOOR, 21, BASIN WATER WORKS ST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
ALOK		CHANDAK	RADHESHYAM	RADHESHYAM	RADHESHYAM	TAPARIA SADAN, SECOND FLOOR, 21, BASIN WATER WORKS ST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PA0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
ANMOL	D	CHAWLA	DEV	DEV	DEV	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEVSCHAWLA		NO	NO	FY-5
ANMOL	D	CHAWLA	DEV	DEV	DEV	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEVSCHAWLA		NO	NO	FY-1
ANMOL	D	CHAWLA	DEV	DEV	DEV	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEVSCHAWLA		NO	NO	FY-4
ANMOL	D	CHAWLA	DEV	DEV	DEV	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEVSCHAWLA		NO	NO	FY-2
ANMOL	D	CHAWLA	DEV	DEV	DEV	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEVSCHAWLA		NO	NO	FY-3
ANMOL	D	CHAWLA	DEV	DEV	DEV	11,ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYDCHAWLA		NO	NO	FY-5
ANMOL	D	CHAWLA	DEV	DEV	DEV	11,ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYDCHAWLA		NO	NO	FY-1
ANMOL	D	CHAWLA	DEV	DEV	DEV	11,ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYDCHAWLA		NO	NO	FY-4
ANMOL	D	CHAWLA	DEV	DEV	DEV	11,ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYDCHAWLA		NO	NO	FY-2
ANMOL	D	CHAWLA	DEV	DEV	DEV	11,ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0100123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYDCHAWLA		NO	NO	FY-3
ADANI	SHEETAL	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	MAIN BAZAR NEAR AMBLI STREET THARAD (B.K.) THARAD 385 565 THARAD	INDIA	GUJARAT	PALANPUR	385565	PA0100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ADANI	SHEETAL	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	MAIN BAZAR NEAR AMBLI STREET THARAD (B.K.) THARAD 385 565 THARAD	INDIA	GUJARAT	PALANPUR	385565	PA0100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ADANI	SHEETAL	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	MAIN BAZAR NEAR AMBLI STREET THARAD (B.K.) THARAD 385 565 THARAD	INDIA	GUJARAT	PALANPUR	385565	PA0100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOK		JAIN	BIRDHI	BIRDHI	BIRDHI	N K KOTEIHA & CO 2ND FLOOR RATNADEEP A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0100168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		JAIN	BIRDHI	BIRDHI	BIRDHI	N K KOTEIHA & CO 2ND FLOOR RATNADEEP A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0100168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK		JAIN	BIRDHI	BIRDHI	BIRDHI	N K KOTEIHA & CO 2ND FLOOR RATNADEEP A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0100168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK		JAIN	BIRDHI	BIRDHI	BIRDHI	N K KOTEIHA & CO 2ND FLOOR RATNADEEP A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0100168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		JAIN	BIRDHI	BIRDHI	BIRDHI	N K KOTEIHA & CO 2ND FLOOR RATNADEEP A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0100168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		JAIN	BIRDHI	BIRDHI	BIRDHI	N K KOTEIHA & CO 2ND FLOOR RATNADEEP A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0100168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		JAIN	BIRDHI	BIRDHI	BIRDHI	N K KOTEIHA & CO 2ND FLOOR RATNADEEP A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PA0100168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMBUJAM		KESARY	V	V	V	6 C DDA FLATS (PHASE II) MASJIDMOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0100198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VKGOPAL		NO	NO	FY-1
AMBUJAM		KESARY	V	V	V	6 C DDA FLATS (PHASE II) MASJIDMOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0100198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VKGOPAL		NO	NO	FY-7
AMBUJAM		KESARY	V	V	V	6 C DDA FLATS (PHASE II) MASJIDMOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0100198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VKGOPAL		NO	NO	FY-3
AMBUJAM		KESARY	V	V	V	6 C DDA FLATS (PHASE II) MASJIDMOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0100198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VKGOPAL		NO	NO	FY-4
AMBUJAM		KESARY	V	V	V	6 C DDA FLATS (PHASE II) MASJIDMOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0100198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VKGOPAL		NO	NO	FY-6
AMBUJAM		KESARY	V	V	V	6 C DDA FLATS (PHASE II) MASJIDMOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0100198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VKGOPAL		NO	NO	FY-2
AMBUJAM		KESARY	V	V	V	6 C DDA FLATS (PHASE II) MASJIDMOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0100198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VKGOPAL		NO	NO	FY-5
ANIL		KUMAR	RADHEY	RADHEY	RADHEY	89 A KAMALA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0100211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANIL		KUMAR	RADHEY	RADHEY	RADHEY	89 A KAMALA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0100211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL		KUMAR	RADHEY	RADHEY	RADHEY	89 A KAMALA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0100211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANIL		KUMAR	RADHEY	RADHEY	RADHEY	89 A KAMALA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0100211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	MITTAL	RAM	RAM	RAM	F 16 STATION ROAD, HINDAUN CITY PIN 322 230 HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PA0100231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	MITTAL	RAM	RAM	RAM	F 16 STATION ROAD, HINDAUN CITY PIN 322 230 HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PA0100231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KUMAR	MITTAL	RAM	RAM	RAM	F 16 STATION ROAD, HINDAUN CITY PIN 322 230 HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PA0100231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	MITTAL	RAM	RAM	RAM	F 16 STATION ROAD, HINDAUN CITY PIN 322 230 HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PA0100231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	MITTAL	RAM	RAM	RAM	F 16 STATION ROAD, HINDAUN CITY PIN 322 230 HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PA0100231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	KUMAR	MITTAL	RAM	RAM	RAM	F 16 STATION ROAD, HINDAUN CITY PIN 322 230 HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PA0100231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	MITTAL	RAM	RAM	RAM	F 16 STATION ROAD, HINDAUN CITY PIN 322 230 HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PA0100231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ADARSH		SAXENA	RAJIVA	RAJIVA	RAJIVA	271, LAXMI BAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ADARSH		SAXENA	RAJIVA	RAJIVA	RAJIVA	271, LAXMI BAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ADARSH		SAXENA	RAJIVA	RAJIVA	RAJIVA	271, LAXMI BAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ADARSH		SAXENA	RAJIVA	RAJIVA	RAJIVA	271, LAXMI BAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ADARSH		SAXENA	RAJIVA	RAJIVA	RAJIVA	271, LAXMI BAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ADARSH		SAXENA	RAJIVA	RAJIVA	RAJIVA	271, LAXMI BAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ADARSH		SAXENA	RAJIVA	RAJIVA	RAJIVA	271, LAXMI BAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PA0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A	V	ANJANA SHENOY	AK	AK	AK	C/O A G KRISHNA SHENOY PB NO 2548 BROADWAY ERNAKGLAM COCHIN	INDIA	KERALA	COCHIN	682031	PA0100304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	V	SUNEETHA SHENOY	AK	AK	AK	C/O A G KRISHNA SHENOY PB NO 2548 BROADWAY ERNAKGLAM COCHIN	INDIA	KERALA	COCHIN	682031	PA0100305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	V	VINEETHA SHENOY	AK	AK	AK	C/O A G KRISHNA SHENOY PB NO 2548 BROADWAY ERNAKGLAM COCHIN	INDIA	KERALA	COCHIN	682031	PA0100306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJAY	KUMAR	SRIVASTAVA	BHAGAT	BHAGAT	BHAGAT	LALJI KI GHASI PURDILPUR GORAKHPUR(UP)-273001 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0100334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	SRIVASTAVA	BHAGAT	BHAGAT	BHAGAT	LALJI KI GHASI PURDILPUR GORAKHPUR(UP)-273001 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0100334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJAY	KUMAR	SRIVASTAVA	BHAGAT	BHAGAT	BHAGAT	LALJI KI GHASI PURDILPUR GORAKHPUR(UP)-273001 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA0100334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	CHANDRA	VERMA	MATHURA	MATHURA	MATHURA	114, MAIN SHYAM PARK, SAHIBABAD, GHAZIABAD	INDIA	MAHARASHTRA	PANVEL		PA0100345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LATAVERMA		NO	NO	FY-1
ASHOK	CHANDRA	VERMA	MATHURA	MATHURA	MATHURA	114, MAIN SHYAM PARK, SAHIBABAD, GHAZIABAD	INDIA	MAHARASHTRA	PANVEL		PA0100345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATAVERMA		NO	NO	FY-3
ASHOK	CHANDRA	VERMA	MATHURA	MATHURA	MATHURA	114, MAIN SHYAM PARK, SAHIBABAD, GHAZIABAD	INDIA	MAHARASHTRA	PANVEL		PA0100345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LATAVERMA		NO	NO	FY-2
ABRAR		AHMED	Y	Y	Y	ARVIND PARASHARI 330-B, CIVIL LINES NEAR-P.W.D.I.H. BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601	PA0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABRAR		AHMED	Y	Y	Y	ARVIND PARASHARI 330-B, CIVIL LINES NEAR-P.W.D.I.H. BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601	PA0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABRAR		AHMED	Y	Y	Y	ARVIND PARASHARI 330-B, CIVIL LINES NEAR-P.W.D.I.H. BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601	PA0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ABRAR		AHMED	Y	Y	Y	ARVIND PARASHARI 330-B, CIVIL LINES NEAR-P.W.D.I.H. BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601	PA0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABRAR		AHMED	Y	Y	Y	ARVIND PARASHARI 330-B, CIVIL LINES NEAR-P.W.D.I.H. BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601	PA0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABRAR		AHEMED	Y	Y	Y	C/O ARVIND PARASHARI 330-B CIVIL LINES NEAR-P W D I H BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601	PA0100382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ABRAR		AHEMED	Y	Y	Y	C/O ARVIND PARASHARI 330-B CIVIL LINES NEAR-P W D I H BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601	PA0100382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ABRAR		AHEMED	Y	Y	Y	C/O ARVIND PARASHARI 330-B CIVIL LINES NEAR-P W D I H BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601	PA0100382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANJU			SANDEEP	SANDEEP	SANDEEP	10, CHITRAKUT APTS., EAST ARJUN NAGAR P.O. SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PA0100390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SANTCHARANGOYAL		NO	NO	FY-1
AMITA		BUDHALAKOTI	G	G	G	B1/110 VISHVAS KHAND 1 GDMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0100423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AMITA		BUDHALAKOTI	G	G	G	B1/110 VISHVAS KHAND 1 GDMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0100423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AMITA		BUDHALAKOTI	G	G	G	B1/110 VISHVAS KHAND 1 GDMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0100423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANUP	SUNIL	GULEKAR	SUNIL	SUNIL	SUNIL	31/2 RAMESHWAR PRASAD VEER SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0100492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILANANDGULEKAR		NO	NO	FY-1
ANUP	SUNIL	GULEKAR	SUNIL	SUNIL	SUNIL	31/2 RAMESHWAR PRASAD VEER SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PA0100492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILANANDGULEKAR		NO	NO	FY-2
ANAGHA	MAHENDRA	HALDANKAR	MAHENDRA	MAHENDRA	MAHENDRA	602, HEMSUNITA, OPP. DATTA MANDIR, NR. THANE JANTA SAHKARI BANK, KOPARI,THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PA0100505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ANAGHA	MAHENDRA	HALDANKAR	MAHENDRA	MAHENDRA	MAHENDRA	602, HEMSUNITA, OPP. DATTA MANDIR, NR. THANE JANTA SAHKARI BANK, KOPARI,THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PA0100505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ANAGHA	MAHENDRA	HALDANKAR	MAHENDRA	MAHENDRA	MAHENDRA	602, HEMSUNITA, OPP. DATTA MANDIR, NR. THANE JANTA SAHKARI BANK, KOPARI,THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PA0100505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
AKBAR		IBRAHIM	IBRAHIM	IBRAHIM	IBRAHIM	M/S SHAMIM 1 E KAMARAJR ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PA0100507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
A	P	KHANTED	J	J	J	M G ROAD PO MUDIGERE 577132 DT CHIKMAGLUR MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	PA0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1900.00	27-SEP-2031				NO	NO	FY-7
A	P	KHANTED	J	J	J	M G ROAD PO MUDIGERE 577132 DT CHIKMAGLUR MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	PA0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1520.00	30-SEP-2026				NO	NO	FY-2
A	P	KHANTED	J	J	J	M G ROAD PO MUDIGERE 577132 DT CHIKMAGLUR MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	PA0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3040.00	15-SEP-2029				NO	NO	FY-5
A	P	KHANTED	J	J	J	M G ROAD PO MUDIGERE 577132 DT CHIKMAGLUR MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	PA0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1520.00	08-OCT-2025				NO	NO	FY-1
A	P	KHANTED	J	J	J	M G ROAD PO MUDIGERE 577132 DT CHIKMAGLUR MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	PA0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	11-SEP-2030				NO	NO	FY-6
A	P	KHANTED	J	J	J	M G ROAD PO MUDIGERE 577132 DT CHIKMAGLUR MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	PA0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1520.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A		MALLIKA	R	R	R	DENA BANK OPP ANAKARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		MALLIKA	R	R	R	DENA BANK OPP ANAKARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		MALLIKA	R	R	R	DENA BANK OPP ANAKARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		MALLIKA	R	R	R	DENA BANK OPP ANAKARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		MALLIKA	R	R	R	DENA BANK OPP ANAKARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AVANTIKA	DIVAKAR	MANE	DIVAKAR	DIVAKAR	DIVAKAR	C 10 KAKAD ESTATE WORLI SEA FACE ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0100616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AVANTIKA	DIVAKAR	MANE	DIVAKAR	DIVAKAR	DIVAKAR	C 10 KAKAD ESTATE WORLI SEA FACE ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0100616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AVANTIKA	DIVAKAR	MANE	DIVAKAR	DIVAKAR	DIVAKAR	C 10 KAKAD ESTATE WORLI SEA FACE ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0100616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AVANTIKA	DIVAKAR	MANE	DIVAKAR	DIVAKAR	DIVAKAR	C 10 KAKAD ESTATE WORLI SEA FACE ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0100616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHISH		MITTAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O P K JALAN AND CO 97 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0100637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHISH		MITTAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O P K JALAN AND CO 97 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0100637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ASHISH		MITTAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O P K JALAN AND CO 97 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0100637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASHISH		MITTAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O P K JALAN AND CO 97 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0100637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHISH		MITTAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O P K JALAN AND CO 97 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0100637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
A	V	NARASAMMA	G	G	G	NO 21 MAIN ROAD SRIRAM NAGAR TARAMANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
A	V	NARASAMMA	G	G	G	NO 21 MAIN ROAD SRIRAM NAGAR TARAMANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
A	V	NARASAMMA	G	G	G	NO 21 MAIN ROAD SRIRAM NAGAR TARAMANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
A	V	NARASAMMA	G	G	G	NO 21 MAIN ROAD SRIRAM NAGAR TARAMANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
A	V	NARASAMMA	G	G	G	NO 21 MAIN ROAD SRIRAM NAGAR TARAMANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600113	PA0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
ARUN	M	NAYAK	MADHAVLAL	MADHAVLAL	MADHAVLAL	36/425 AKASHDIP APARTMENT NR AKABRNAGAR NAVA VADAJ AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHAMNAYAK		NO	NO	FY-5
ARUN	M	NAYAK	MADHAVLAL	MADHAVLAL	MADHAVLAL	36/425 AKASHDIP APARTMENT NR AKABRNAGAR NAVA VADAJ AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHAMNAYAK		NO	NO	FY-1
ARUN	M	NAYAK	MADHAVLAL	MADHAVLAL	MADHAVLAL	36/425 AKASHDIP APARTMENT NR AKABRNAGAR NAVA VADAJ AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHAMNAYAK		NO	NO	FY-4
ARUN	M	NAYAK	MADHAVLAL	MADHAVLAL	MADHAVLAL	36/425 AKASHDIP APARTMENT NR AKABRNAGAR NAVA VADAJ AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REKHAMNAYAK		NO	NO	FY-7
ARUN	M	NAYAK	MADHAVLAL	MADHAVLAL	MADHAVLAL	36/425 AKASHDIP APARTMENT NR AKABRNAGAR NAVA VADAJ AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHAMNAYAK		NO	NO	FY-2
ARUN	M	NAYAK	MADHAVLAL	MADHAVLAL	MADHAVLAL	36/425 AKASHDIP APARTMENT NR AKABRNAGAR NAVA VADAJ AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REKHAMNAYAK		NO	NO	FY-6
ARUN	M	NAYAK	MADHAVLAL	MADHAVLAL	MADHAVLAL	36/425 AKASHDIP APARTMENT NR AKABRNAGAR NAVA VADAJ AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHAMNAYAK		NO	NO	FY-3
AJEET	KUMAR	RASTOGI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	C/O LATE ARUN KUMAR RASTOGI CHOWK BAZAR BIHAR SHARIF NALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PA0100692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
AJEET	KUMAR	RASTOGI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	C/O LATE ARUN KUMAR RASTOGI CHOWK BAZAR BIHAR SHARIF NALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PA0100692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANOOP	PRABHAKAR	RAUT	PRABHAKAR	PRABHAKAR	PRABHAKAR	303 NAND DEEP TARUN BHARAT SOC. LTD. CHAKALA ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0100695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1512.50	27-SEP-2031		PRABHAKARMAHADEO RAUT		NO	NO	FY-7
ANOOP	PRABHAKAR	RAUT	PRABHAKAR	PRABHAKAR	PRABHAKAR	303 NAND DEEP TARUN BHARAT SOC. LTD. CHAKALA ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0100695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1210.00	20-MAR-2027		PRABHAKARMAHADEO RAUT		NO	NO	FY-3
A	P	RAVINDRAN	A	A	A	SRINIKETHAN -PURAKALAM A. PURAKALAM	INDIA	KERALA	CANNANORE	670643	PA0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A	P	RAVINDRAN	A	A	A	SRINIKETHAN -PURAKALAM A. PURAKALAM	INDIA	KERALA	CANNANORE	670643	PA0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	P	RAVINDRAN	A	A	A	SRINIKETHAN -PURAKALAM A. PURAKALAM	INDIA	KERALA	CANNANORE	670643	PA0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A	P	RAVINDRAN	A	A	A	SRINIKETHAN -PURAKALAM A. PURAKALAM	INDIA	KERALA	CANNANORE	670643	PA0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	P	RAVINDRAN	A	A	A	SRINIKETHAN -PURAKALAM A. PURAKALAM	INDIA	KERALA	CANNANORE	670643	PA0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	P	RAVINDRAN	A	A	A	SRINIKETHAN -PURAKALAM A. PURAKALAM	INDIA	KERALA	CANNANORE	670643	PA0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A	P	RAVINDRAN	A	A	A	SRINIKETHAN -PURAKALAM A. PURAKALAM	INDIA	KERALA	CANNANORE	670643	PA0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARCHANA		SRIVASTAVA	AJITKUMAR	AJITKUMAR	AJITKUMAR	C/O MR AJIT SRIVASTAVA GC-3,INDO GULF TOWNSHIP P.O.JAGDISHPUR INDL.AREASULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227817	PA0100768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARCHANA		SRIVASTAVA	AJITKUMAR	AJITKUMAR	AJITKUMAR	C/O MR AJIT SRIVASTAVA GC-3,INDO GULF TOWNSHIP P.O.JAGDISHPUR INDL.AREASULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227817	PA0100768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ATYAM		VENKATACHALAM	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	1-75 MAIN ROAD PENUGONDA 534320 WEST GODAVARI PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PA0100796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	27-SEP-2031		ATYAMSITARATNAMLO KODBHAVA		NO	NO	FY-7
ATYAM		VENKATACHALAM	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	1-75 MAIN ROAD PENUGONDA 534320 WEST GODAVARI PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PA0100796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028		ATYAMSITARATNAMLO KODBHAVA		NO	NO	FY-4
ATYAM		VENKATACHALAM	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	1-75 MAIN ROAD PENUGONDA 534320 WEST GODAVARI PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PA0100796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027		ATYAMSITARATNAMLO KODBHAVA		NO	NO	FY-3
ATYAM		VENKATACHALAM	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	1-75 MAIN ROAD PENUGONDA 534320 PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PA0100797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	27-SEP-2031		ATYAMSITARATNAMPR IYADHARI		NO	NO	FY-7
ATYAM		VENKATACHALAM	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	1-75 MAIN ROAD PENUGONDA 534320 PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PA0100797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029		ATYAMSITARATNAMPR IYADHARI		NO	NO	FY-5
ATYAM		VENKATACHALAM	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	VENKATALAKSHMIPATI	1-75 MAIN ROAD PENUGONDA 534320 PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PA0100797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027		ATYAMSITARATNAMPR IYADHARI		NO	NO	FY-3
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0100930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0100930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0100930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0100930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJAYKUMAR			KARNIDAN	KARNIDAN	KARNIDAN	C/O K D ASSOCIATES 2971 CROSS CUT ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0100930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANUPAM		BANSAL	VIRENDRA	VIRENDRA	VIRENDRA	9/26, BAGH MUZAFFAR KHAN, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MITHLESHBANSAL		NO	NO	FY-7
ANUPAM		BANSAL	VIRENDRA	VIRENDRA	VIRENDRA	9/26, BAGH MUZAFFAR KHAN, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MITHLESHBANSAL		NO	NO	FY-5
ANUPAM		BANSAL	VIRENDRA	VIRENDRA	VIRENDRA	9/26, BAGH MUZAFFAR KHAN, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MITHLESHBANSAL		NO	NO	FY-4
ANUPAM		BANSAL	VIRENDRA	VIRENDRA	VIRENDRA	9/26, BAGH MUZAFFAR KHAN, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MITHLESHBANSAL		NO	NO	FY-6
ANIL	KUMAR	DIXIT	S	S	S	C/O RAJESH MODI AYODHYA ADART GMAHORMAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0100965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL	KUMAR	DIXIT	S	S	S	C/O RAJESH MODI AYODHYA ADART GMAHORMAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0100965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANKUR		GOYAL	S	S	S	NO.31, GOODSHED ROAD BANGALORE 560 053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODGOYAL		NO	NO	FY-1
ANKUR		GOYAL	S	S	S	NO.31, GOODSHED ROAD BANGALORE 560 053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODGOYAL		NO	NO	FY-5
ANKUR		GOYAL	S	S	S	NO.31, GOODSHED ROAD BANGALORE 560 053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODGOYAL		NO	NO	FY-3
ANKUR		GOYAL	S	S	S	NO.31, GOODSHED ROAD BANGALORE 560 053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODGOYAL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANKUR		GOYAL	S	S	S	NO.31, GOODSHED ROAD BANGALORE 560 053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODGOYAL		NO	NO	FY-4
ASHOK		GUPTA	Y	Y	Y	9/STALBAGAN LANE PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0100985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031				NO	NO	FY-7
ASHOK		GUPTA	Y	Y	Y	9/STALBAGAN LANE PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0100985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
ASHOK		GUPTA	Y	Y	Y	9/STALBAGAN LANE PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0100985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030				NO	NO	FY-6
ASHOK		GUPTA	Y	Y	Y	9/STALBAGAN LANE PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0100985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
ASUTOSH	SHARADCHANDRA	KAPADA	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	SHANGRILA KAPADIAWADI P B 101 VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PA0101000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HIMANIAKAPADIA		NO	NO	FY-1
ASUTOSH	SHARADCHANDRA	KAPADA	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	SHANGRILA KAPADIAWADI P B 101 VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PA0101000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HIMANIAKAPADIA		NO	NO	FY-2
ASUTOSH	SHARADCHANDRA	KAPADA	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	SHANGRILA KAPADIAWADI P B 101 VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PA0101000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HIMANIAKAPADIA		NO	NO	FY-3
ARUN		MODI	BHAGINATH	BHAGINATH	BHAGINATH	MODI AUTOSPARES CHIWRA PATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0101022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
ARUN		MODI	BHAGINATH	BHAGINATH	BHAGINATH	MODI AUTOSPARES CHIWRA PATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0101022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
ARUN		MODI	BHAGINATH	BHAGINATH	BHAGINATH	MODI AUTOSPARES CHIWRA PATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PA0101022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
ABHAY	RAGHUNATH	RANADIVE	RAGHUNATH	RAGHUNATH	RAGHUNATH	3/339, VIHATUK NAGAR, CEASOR ROAD, AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNEETARAGHUNATHRANADIVE		NO	NO	FY-1
ABHAY	RAGHUNATH	RANADIVE	RAGHUNATH	RAGHUNATH	RAGHUNATH	3/339, VIHATUK NAGAR, CEASOR ROAD, AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNEETARAGHUNATHRANADIVE		NO	NO	FY-5
ABHAY	RAGHUNATH	RANADIVE	RAGHUNATH	RAGHUNATH	RAGHUNATH	3/339, VIHATUK NAGAR, CEASOR ROAD, AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNEETARAGHUNATHRANADIVE		NO	NO	FY-2
ABHAY	RAGHUNATH	RANADIVE	RAGHUNATH	RAGHUNATH	RAGHUNATH	3/339, VIHATUK NAGAR, CEASOR ROAD, AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNEETARAGHUNATHRANADIVE		NO	NO	FY-3
ABHAY	RAGHUNATH	RANADIVE	RAGHUNATH	RAGHUNATH	RAGHUNATH	3/339, VIHATUK NAGAR, CEASOR ROAD, AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNEETARAGHUNATHRANADIVE		NO	NO	FY-4
ARVINDBHAI	F	VALAND	FULABHAI	FULABHAI	FULABHAI	ZANDA CHALK AG NAVLI M ANAND GUJARAT 388 355 M ANAND	INDIA	GUJARAT	ANAND	388355	PA0101086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHANABENVALAND		NO	NO	FY-1
ARVINDBHAI	F	VALAND	FULABHAI	FULABHAI	FULABHAI	ZANDA CHALK AG NAVLI M ANAND GUJARAT 388 355 M ANAND	INDIA	GUJARAT	ANAND	388355	PA0101086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHANABENVALAND		NO	NO	FY-7
ANIL	KUMAR	GARG	M	M	M	C/O ASHOK KUMAR ANIL KUMAR 51, GOVIND DEV KHURJA U.P., KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PA0101184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL	KUMAR	GARG	M	M	M	C/O ASHOK KUMAR ANIL KUMAR 51, GOVIND DEV KHURJA U.P., KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PA0101184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL	KUMAR	GARG	M	M	M	C/O ASHOK KUMAR ANIL KUMAR 51, GOVIND DEV KHURJA U.P., KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PA0101184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANIL	KUMAR	GARG	M	M	M	C/O ASHOK KUMAR ANIL KUMAR 51, GOVIND DEV KHURJA U.P., KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PA0101185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL	KUMAR	GARG	M	M	M	C/O ASHOK KUMAR ANIL KUMAR 51, GOVIND DEV KHURJA U.P., KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PA0101185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL	KUMAR	GARG	M	M	M	C/O ASHOK KUMAR ANIL KUMAR 51, GOVIND DEV KHURJA U.P., KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PA0101185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA		KULSHRESHTHA	PRAVESH	PRAVESH	PRAVESH	B-83 ALOK NAGAR NEAR JAIPUR HOUSE ALOK NAGARSHAHAGANJAGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282010	PA0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
A	SURESH	NAYAK	A	A	A	C/O AKSHAYA DISTRIBUTORS P B NO 61 BADAGUPET UDUPI	INDIA	KARNATAKA	UDUPI	576101	PA0101221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJIT		PANDYA	SOMNATH	SOMNATH	SOMNATH	156/9869 SURYA APPT II PARASNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMLESHPANDYA		NO	NO	FY-5
AJIT		PANDYA	SOMNATH	SOMNATH	SOMNATH	156/9869 SURYA APPT II PARASNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMLESHPANDYA		NO	NO	FY-1
AJIT		PANDYA	SOMNATH	SOMNATH	SOMNATH	156/9869 SURYA APPT II PARASNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMLESHPANDYA		NO	NO	FY-4
AJIT		PANDYA	SOMNATH	SOMNATH	SOMNATH	156/9869 SURYA APPT II PARASNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMLESHPANDYA		NO	NO	FY-2
AJIT		PANDYA	SOMNATH	SOMNATH	SOMNATH	156/9869 SURYA APPT II PARASNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMLESHPANDYA		NO	NO	FY-3
ANURADHA		SAWANT	ARVIND	ARVIND	ARVIND	FLAT NO.3-C AKHAR CO-HSG SOCIETY LAXMI NAGAR CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0101238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANURADHA		SAWANT	ARVIND	ARVIND	ARVIND	FLAT NO.3-C AKHAR CO-HSG SOCIETY LAXMI NAGAR CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0101238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANURADHA		SAWANT	ARVIND	ARVIND	ARVIND	FLAT NO.3-C AKHAR CO-HSG SOCIETY LAXMI NAGAR CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0101238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANURADHA		SAWANT	ARVIND	ARVIND	ARVIND	FLAT NO.3-C AKHAR CO-HSG SOCIETY LAXMI NAGAR CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0101238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANURADHA		SAWANT	ARVIND	ARVIND	ARVIND	FLAT NO.3-C AKHAR CO-HSG SOCIETY LAXMI NAGAR CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0101238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANURADHA		SAWANT	ARVIND	ARVIND	ARVIND	FLAT NO.3-C AKHAR CO-HSG SOCIETY LAXMI NAGAR CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0101238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARTI	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0101280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-5
ARTI	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0101280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-7
ARTI	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0101280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-6
ARTI	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0101280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-4
ARTI	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0101280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-2
ARTI	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0101280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-3
AM		LAWATE	M	M	M	C/O MS SEEMA KALE KAMAL EYE HOSPITAL 106,DAHANUKAR COLONY 3RD LANE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0101311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJANALAWATE		NO	NO	FY-1
AM		LAWATE	M	M	M	C/O MS SEEMA KALE KAMAL EYE HOSPITAL 106,DAHANUKAR COLONY 3RD LANE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0101311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANALAWATE		NO	NO	FY-7
AM		LAWATE	M	M	M	C/O MS SEEMA KALE KAMAL EYE HOSPITAL 106,DAHANUKAR COLONY 3RD LANE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0101311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJANALAWATE		NO	NO	FY-6
AM		LAWATE	M	M	M	C/O MS SEEMA KALE KAMAL EYE HOSPITAL 106,DAHANUKAR COLONY 3RD LANE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0101311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJANALAWATE		NO	NO	FY-2
AM		LAWATE	M	M	M	C/O MS SEEMA KALE KAMAL EYE HOSPITAL 106,DAHANUKAR COLONY 3RD LANE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0101311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANALAWATE		NO	NO	FY-3
ANAMIKA		NAIR	N	N	N	156 A JUHU TRISHUL GULMOHAR CROSS ROAD 6 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0101318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANAMIKA		NAIR	N	N	N	156 A JUHU TRISHUL GULMOHAR CROSS ROAD 6 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0101318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		PUNDARIKAKSHAM	A	A	A	20/39-33 VASAVI NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PA0101323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		PUNDARIKAKSHAM	A	A	A	20/39-33 VASAVI NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PA0101323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHVIN	RATILAL	SAMPAT	RATILAL	RATILAL	RATILAL	A/23 EKVEERA BLDG NO 1 OPP SHIV SENA ASALPE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0101334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGINIASHVINSAMPAT		NO	NO	FY-1
ASHVIN	RATILAL	SAMPAT	RATILAL	RATILAL	RATILAL	A/23 EKVEERA BLDG NO 1 OPP SHIV SENA ASALPE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0101334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGINIASHVINSAMPAT		NO	NO	FY-5
ASHVIN	RATILAL	SAMPAT	RATILAL	RATILAL	RATILAL	A/23 EKVEERA BLDG NO 1 OPP SHIV SENA ASALPE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0101334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGINIASHVINSAMPAT		NO	NO	FY-3
ASHVIN	RATILAL	SAMPAT	RATILAL	RATILAL	RATILAL	A/23 EKVEERA BLDG NO 1 OPP SHIV SENA ASALPE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0101334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGINIASHVINSAMPAT		NO	NO	FY-2
ASHVIN	RATILAL	SAMPAT	RATILAL	RATILAL	RATILAL	A/23 EKVEERA BLDG NO 1 OPP SHIV SENA ASALPE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PA0101334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAGINIASHVINSAMPAT		NO	NO	FY-4
ASHWANI		KUMAR	AMARLAL	AMARLAL	AMARLAL	HOUSE NO 1421 STREET MOHANLAL KUKKAR FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PA0101418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ASHWANI		KUMAR	AMARLAL	AMARLAL	AMARLAL	HOUSE NO 1421 STREET MOHANLAL KUKKAR FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PA0101418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ACHINT	B	PARIKH	BIPIN	BIPIN	BIPIN	6B NATRAJ SOCIETY GULBAI TEKRA BEHIND POLYTECHNIC COLLEGE AMBAWADIAHMEDABAD CITY ELLISBRIDGEGUJARAT	INDIA	GUJARAT	AHMEDABAD	380006	PA0101431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	VIHAGIACHINTPARKIN	RENUKABPARIKH		NO	NO	FY-7
A	K	SODHIA	S	S	S	411 C RAILWAY COLONY HABIBGANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0101451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	K	SODHIA	S	S	S	411 C RAILWAY COLONY HABIBGANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0101451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL	L	TABIB	LAXMAN	LAXMAN	LAXMAN	207, B WING , TRIVENI CO-OP HSG.SOC.LTD. OM NAGAR ,SAHAR PIPE. LINKROAD, ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0101454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL	L	TABIB	LAXMAN	LAXMAN	LAXMAN	207, B WING , TRIVENI CO-OP HSG.SOC.LTD. OM NAGAR ,SAHAR PIPE. LINKROAD, ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0101454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUNA	M	YELNE	MANGALMURTI	MANGALMURTI	MANGALMURTI	16 A MODERN SOCIETY CHHATRAPATI NAGAR WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0101556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARUNA	M	YELNE	MANGALMURTI	MANGALMURTI	MANGALMURTI	16 A MODERN SOCIETY CHHATRAPATI NAGAR WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0101556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARUNA	M	YELNE	MANGALMURTI	MANGALMURTI	MANGALMURTI	16 A MODERN SOCIETY CHHATRAPATI NAGAR WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0101556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ARUNA	M	YELNE	MANGALMURTI	MANGALMURTI	MANGALMURTI	16 A MODERN SOCIETY CHHATRAPATI NAGAR WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0101556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARUNA	M	YELNE	MANGALMURTI	MANGALMURTI	MANGALMURTI	16 A MODERN SOCIETY CHHATRAPATI NAGAR WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0101556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ARUNA	M	YELNE	MANGALMURTI	MANGALMURTI	MANGALMURTI	16 A MODERN SOCIETY CHHATRAPATI NAGAR WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0101556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ARUNA	M	YELNE	MANGALMURTI	MANGALMURTI	MANGALMURTI	16 A MODERN SOCIETY CHHATRAPATI NAGAR WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0101556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ARUNA	B	RUPAREL	BHAWANJI	BHAWANJI	BHAWANJI	C/O BHARAT TRANSPORT CO 8 RAJA BAHADUR MOTILAL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0101691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	27-SEP-2031		BHAWANJIMRUPAREL		NO	NO	FY-7
ARUNA	B	RUPAREL	BHAWANJI	BHAWANJI	BHAWANJI	C/O BHARAT TRANSPORT CO 8 RAJA BAHADUR MOTILAL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0101691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	20-MAR-2027		BHAWANJIMRUPAREL		NO	NO	FY-3
AVINASH	MAHADEO	AWTE	NA	NA	NA	89-D, RAJE SHIVAJI BLDG 3/71, MAZAGAON ROAD, MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PA0101806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BDKHADE		NO	NO	FY-1
AVINASH	MAHADEO	AWTE	NA	NA	NA	89-D, RAJE SHIVAJI BLDG 3/71, MAZAGAON ROAD, MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PA0101806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BDKHADE		NO	NO	FY-2
ASHA		BANSAL	GIAN	GIAN	GIAN	C/O BANSAL GENARAL STORES HOSHIARPUR-146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PA0101808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKBANSAL		NO	NO	FY-1
ANJALI	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DSCHAWLA		NO	NO	FY-1
ANJALI	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DSCHAWLA		NO	NO	FY-5
ANJALI	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DSCHAWLA		NO	NO	FY-3
ANJALI	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DSCHAWLA		NO	NO	FY-4
ANJALI	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DSCHAWLA		NO	NO	FY-2
ANAND	T	LONDHE	TATOBA	TATOBA	TATOBA	3/3 JUHU VISHAL VIDYANIDHI ROAD J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIKALONDHE		NO	NO	FY-1
ANAND	T	LONDHE	TATOBA	TATOBA	TATOBA	3/3 JUHU VISHAL VIDYANIDHI ROAD J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIKALONDHE		NO	NO	FY-2
AJIT	KUMAR	SHRIVASTAVA	GANESH	GANESH	GANESH	C/O HARI OM AGRAWAL CHARTARED ACCOUNTANT NEAR CIRCUIT HOUSE CHOWKSATNA	INDIA	MADHYA PRADESH	SATNA	485001	PA0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJIT	KUMAR	SHRIVASTAVA	GANESH	GANESH	GANESH	C/O HARI OM AGRAWAL CHARTARED ACCOUNTANT NEAR CIRCUIT HOUSE CHOWKSATNA	INDIA	MADHYA PRADESH	SATNA	485001	PA0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJIT	KUMAR	SHRIVASTAVA	GANESH	GANESH	GANESH	C/O HARI OM AGRAWAL CHARTARED ACCOUNTANT NEAR CIRCUIT HOUSE CHOWKSATNA	INDIA	MADHYA PRADESH	SATNA	485001	PA0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJIT	KUMAR	SHRIVASTAVA	GANESH	GANESH	GANESH	C/O HARI OM AGRAWAL CHARTARED ACCOUNTANT NEAR CIRCUIT HOUSE CHOWKSATNA	INDIA	MADHYA PRADESH	SATNA	485001	PA0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJIT	KUMAR	SHRIVASTAVA	GANESH	GANESH	GANESH	C/O HARI OM AGRAWAL CHARTARED ACCOUNTANT NEAR CIRCUIT HOUSE CHOWKSATNA	INDIA	MADHYA PRADESH	SATNA	485001	PA0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJIT	KUMAR	SHRIVASTAVA	GANESH	GANESH	GANESH	C/O HARI OM AGRAWAL CHARTARED ACCOUNTANT NEAR CIRCUIT HOUSE CHOWKSATNA	INDIA	MADHYA PRADESH	SATNA	485001	PA0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AJIT	KUMAR	SHRIVASTAVA	GANESH	GANESH	GANESH	C/O HARI OM AGRAWAL CHARTARED ACCOUNTANT NEAR CIRCUIT HOUSE CHOWKSATNA	INDIA	MADHYA PRADESH	SATNA	485001	PA0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUN	KUMAR	SINHA	H	H	H	MITHILA NIKUNJ RAINBOW ST NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800013	PA0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031		MALASINHA		NO	NO	FY-7
ARUN	KUMAR	SINHA	H	H	H	MITHILA NIKUNJ RAINBOW ST NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800013	PA0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025		MALASINHA		NO	NO	FY-1
ARUN	KUMAR	SINHA	H	H	H	MITHILA NIKUNJ RAINBOW ST NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800013	PA0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		MALASINHA		NO	NO	FY-3
ARUN	KUMAR	SINHA	H	H	H	MITHILA NIKUNJ RAINBOW ST NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800013	PA0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028		MALASINHA		NO	NO	FY-4
ARUN	KUMAR	SINHA	H	H	H	MITHILA NIKUNJ RAINBOW ST NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800013	PA0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030		MALASINHA		NO	NO	FY-6
ARUN	KUMAR	SINHA	H	H	H	MITHILA NIKUNJ RAINBOW ST NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800013	PA0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		MALASINHA		NO	NO	FY-5
ARUN	KUMAR	SINHA	H	H	H	MITHILA NIKUNJ RAINBOW ST NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800013	PA0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		MALASINHA		NO	NO	FY-2
ANJALI		CHANDAVALE	PRAMOD	PRAMOD	PRAMOD	11 SARYA APARTMENT DURVESHNAGAR JUNGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0102023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRAMODCHANDAVALE		NO	NO	FY-1
ANJALI		CHANDAVALE	PRAMOD	PRAMOD	PRAMOD	11 SARYA APARTMENT DURVESHNAGAR JUNGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0102023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAMODCHANDAVALE		NO	NO	FY-2
ANJALI		CHANDAVALE	PRAMOD	PRAMOD	PRAMOD	11 SARYA APARTMENT DURVESHNAGAR JUNGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0102023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAMODCHANDAVALE		NO	NO	FY-3
ARVINDA	RATILAL	GANDHI	RATILAL	RATILAL	RATILAL	SATYA SADAN 2ND FLOOR R NO 6 NEXT TO ARORA CENEMA KING CIRCLE MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0102029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTIARVINDBHAISHAH		NO	NO	FY-1
ANITA		GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	3 ZULALAL SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANITA		GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	3 ZULALAL SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANITA		GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	3 ZULALAL SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANITA		GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	3 ZULALAL SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANITA		GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	3 ZULALAL SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANITA		GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	3 ZULALAL SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI INVESTMENTS NO 175 IST FLOOR BHARATH COMPLEX A S CHAR ST BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI INVESTMENTS NO 175 IST FLOOR BHARATH COMPLEX A S CHAR ST BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI INVESTMENTS NO 175 IST FLOOR BHARATH COMPLEX A S CHAR ST BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI INVESTMENTS NO 175 IST FLOOR BHARATH COMPLEX A S CHAR ST BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
A	A	GUPTA	ATMA	ATMA	ATMA	LAKSHMI INVESTMENTS NO 175 IST FLOOR BHARATH COMPLEX A S CHAR ST BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PA0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AISHABIBI	YUSUF	MURAD	YUSUF	YUSUF	YUSUF	C\O LAL KASAM 3\132 VARIYAOLI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PA0102051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASIFYUSUFMURAD		NO	NO	FY-1
AISHABIBI	YUSUF	MURAD	YUSUF	YUSUF	YUSUF	C\O LAL KASAM 3\132 VARIYAOLI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PA0102051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASIFYUSUFMURAD		NO	NO	FY-2
A	N	SRIVATHSA	A	A	A	THARANGINI 12TH CROSS, R.M. VILAS EXTENSION, BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PA0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SINGARISRIVATHSA		NO	NO	FY-5
A	N	SRIVATHSA	A	A	A	THARANGINI 12TH CROSS, R.M. VILAS EXTENSION, BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PA0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SINGARISRIVATHSA		NO	NO	FY-4
A	N	SRIVATHSA	A	A	A	THARANGINI 12TH CROSS, R.M. VILAS EXTENSION, BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PA0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SINGARISRIVATHSA		NO	NO	FY-7
A	N	SRIVATHSA	A	A	A	THARANGINI 12TH CROSS, R.M. VILAS EXTENSION, BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PA0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SINGARISRIVATHSA		NO	NO	FY-3
A	N	SRIVATHSA	A	A	A	THARANGINI 12TH CROSS, R.M. VILAS EXTENSION, BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PA0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SINGARISRIVATHSA		NO	NO	FY-6
AYYADEVARA	VENKATA	SUBBARAO	A	A	A	A K INDUSTRIES STATION ROAD HUBLI HUIBLI	INDIA	KARNATAKA	HUBLI	580020	PA0102065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AYYADEVARA	VENKATA	SUBBARAO	A	A	A	A K INDUSTRIES STATION ROAD HUBLI HUIBLI	INDIA	KARNATAKA	HUBLI	580020	PA0102065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AYYADEVARA	VENKATA	SUBBARAO	A	A	A	A K INDUSTRIES STATION ROAD HUBLI HUIBLI	INDIA	KARNATAKA	HUBLI	580020	PA0102065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AYYADEVARA	VENKATA	SUBBARAO	A	A	A	A K INDUSTRIES STATION ROAD HUBLI HUIBLI	INDIA	KARNATAKA	HUBLI	580020	PA0102065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AYYADEVARA	VENKATA	SUBBARAO	A	A	A	A K INDUSTRIES STATION ROAD HUBLI HUIBLI	INDIA	KARNATAKA	HUBLI	580020	PA0102065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AYYADEVARA	VENKATA	SUBBARAO	A	A	A	A K INDUSTRIES STATION ROAD HUBLI HUIBLI	INDIA	KARNATAKA	HUBLI	580020	PA0102065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AYYADEVARA	VENKATA	SUBBARAO	A	A	A	A K INDUSTRIES STATION ROAD HUBLI HUIBLI	INDIA	KARNATAKA	HUBLI	580020	PA0102065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AKSHAY	KIRTI	VERMA	SATYA	SATYA	SATYA	O-4 VIKRAM COLONY ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0102069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
AKSHAY	KIRTI	VERMA	SATYA	SATYA	SATYA	O-4 VIKRAM COLONY ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0102069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
AKSHAY	KIRTI	VERMA	SATYA	SATYA	SATYA	O-4 VIKRAM COLONY ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0102069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHWIN	MANOHAR	ARYAMANE	MANOHAR	MANOHAR	MANOHAR	49 1C SOMPRABHA PARK GHATLA MUNICIPAL SCHOOL GHATLA VILLAGE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GAURIASHWINARYAMANE		NO	NO	FY-5
ASHWIN	MANOHAR	ARYAMANE	MANOHAR	MANOHAR	MANOHAR	49 1C SOMPRABHA PARK GHATLA MUNICIPAL SCHOOL GHATLA VILLAGE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GAURIASHWINARYAMANE		NO	NO	FY-6
ASHWIN	MANOHAR	ARYAMANE	MANOHAR	MANOHAR	MANOHAR	49 1C SOMPRABHA PARK GHATLA MUNICIPAL SCHOOL GHATLA VILLAGE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GAURIASHWINARYAMANE		NO	NO	FY-2
ASHWIN	MANOHAR	ARYAMANE	MANOHAR	MANOHAR	MANOHAR	49 1C SOMPRABHA PARK GHATLA MUNICIPAL SCHOOL GHATLA VILLAGE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAURIASHWINARYAMANE		NO	NO	FY-7
ASHWIN	MANOHAR	ARYAMANE	MANOHAR	MANOHAR	MANOHAR	49 1C SOMPRABHA PARK GHATLA MUNICIPAL SCHOOL GHATLA VILLAGE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAURIASHWINARYAMANE		NO	NO	FY-3
ASHWIN	MANOHAR	ARYAMANE	MANOHAR	MANOHAR	MANOHAR	49 1C SOMPRABHA PARK GHATLA MUNICIPAL SCHOOL GHATLA VILLAGE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GAURIASHWINARYAMANE		NO	NO	FY-4
ANANT		LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR, DUTTA MANDIR ROAD, DAHNUKAR WADI, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITALOKE		NO	NO	FY-1
ANANT		LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR, DUTTA MANDIR ROAD, DAHNUKAR WADI, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITALOKE		NO	NO	FY-5
ANANT		LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR, DUTTA MANDIR ROAD, DAHNUKAR WADI, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITALOKE		NO	NO	FY-4
ANANT		LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR, DUTTA MANDIR ROAD, DAHNUKAR WADI, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITALOKE		NO	NO	FY-6
ANANT		LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR, DUTTA MANDIR ROAD, DAHNUKAR WADI, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITALOKE		NO	NO	FY-7
ANANT		LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR, DUTTA MANDIR ROAD, DAHNUKAR WADI, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITALOKE		NO	NO	FY-2
ANANT		LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR, DUTTA MANDIR ROAD, DAHNUKAR WADI, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITALOKE		NO	NO	FY-3
ANIL	K	PURANDARE	KRISHNA	KRISHNA	KRISHNA	B-5, KALABASANT SOCIETY 15TH LANE, PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0102217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILAAPURANDARE		NO	NO	FY-7
ANIL	K	PURANDARE	KRISHNA	KRISHNA	KRISHNA	B-5, KALABASANT SOCIETY 15TH LANE, PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0102217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILAAPURANDARE		NO	NO	FY-3
AMIRALI	JAFFERLI	DOSSA	JAFFERALI	JAFFERALI	JAFFERALI	RENDEZVOVS FLAT NO 402 120/121 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GULNAAZAMIRALIDOSSA		NO	NO	FY-4
AMIRALI	JAFFERLI	DOSSA	JAFFERALI	JAFFERALI	JAFFERALI	RENDEZVOVS FLAT NO 402 120/121 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GULNAAZAMIRALIDOSSA		NO	NO	FY-5
AMIRALI	JAFFERLI	DOSSA	JAFFERALI	JAFFERALI	JAFFERALI	RENDEZVOVS FLAT NO 402 120/121 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GULNAAZAMIRALIDOSSA		NO	NO	FY-3
AMIRALI	JAFFERLI	DOSSA	JAFFERALI	JAFFERALI	JAFFERALI	RENDEZVOVS FLAT NO 402 120/121 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GULNAAZAMIRALIDOSSA		NO	NO	FY-2
AMIRALI	JAFFERLI	DOSSA	JAFFERALI	JAFFERALI	JAFFERALI	RENDEZVOVS FLAT NO 402 120/121 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GULNAAZAMIRALIDOSSA		NO	NO	FY-6
AMIRALI	JAFFERLI	DOSSA	JAFFERALI	JAFFERALI	JAFFERALI	RENDEZVOVS FLAT NO 402 120/121 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GULNAAZAMIRALIDOSSA		NO	NO	FY-7
ANN	CHRISTINE	FERNANDES	SIMON	SIMON	SIMON	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0102278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SIMONDENIZFERNANDES		NO	NO	FY-1
ANN	CHRISTINE	FERNANDES	SIMON	SIMON	SIMON	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0102278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SIMONDENIZFERNANDES		NO	NO	FY-5
ANN	CHRISTINE	FERNANDES	SIMON	SIMON	SIMON	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0102278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SIMONDENIZFERNANDES		NO	NO	FY-2
ANN	CHRISTINE	FERNANDES	SIMON	SIMON	SIMON	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0102278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SIMONDENIZFERNANDES		NO	NO	FY-3
ANN	CHRISTINE	FERNANDES	SIMON	SIMON	SIMON	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PA0102278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SIMONDENIZFERNANDES		NO	NO	FY-4
A	R	NAIR	T	T	T	4 ANITA D COSTA CHAWL NEAR RUBY COACH MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PA0102308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
A	R	NAIR	T	T	T	4 ANITA D COSTA CHAWL NEAR RUBY COACH MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PA0102308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
A	R	NAIR	T	T	T	4 ANITA D COSTA CHAWL NEAR RUBY COACH MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PA0102308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
A		SAYEESWARI	M	M	M	C/O A V NARAYANA RAO & CO BODHAN-503185 DIST NIZAMABAD (AP) BODHAN	INDIA	TELANGANA	KAMAREDDY	503185	PA0102332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		SAYEESWARI	M	M	M	C/O A V NARAYANA RAO & CO BODHAN-503185 DIST NIZAMABAD (AP) BODHAN	INDIA	TELANGANA	KAMAREDDY	503185	PA0102332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		SAYEESWARI	M	M	M	C/O A V NARAYANA RAO & CO BODHAN-503185 DIST NIZAMABAD (AP) BODHAN	INDIA	TELANGANA	KAMAREDDY	503185	PA0102332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARVIND		GOYAL	R	R	R	C3/60IA, OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARVIND		GOYAL	R	R	R	C3/60IA, OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARVIND		GOYAL	R	R	R	C3/60IA, OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARVIND		GOYAL	R	R	R	C3/60IA, OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARVIND		GOYAL	R	R	R	C3/60IA, OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARVIND		GOYAL	R	R	R	C3/60IA, OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARVIND		GOYAL	R	R	R	C3/60IA, OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA		JAIN	PRADEEP	PRADEEP	PRADEEP	53/5A HAZRA ROAD FLAT NO 5 CALCUTTA-700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANITAJAIN		NO	NO	FY-5
ASHA		JAIN	PRADEEP	PRADEEP	PRADEEP	53/5A HAZRA ROAD FLAT NO 5 CALCUTTA-700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANITAJAIN		NO	NO	FY-7
ASHA		JAIN	PRADEEP	PRADEEP	PRADEEP	53/5A HAZRA ROAD FLAT NO 5 CALCUTTA-700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANITAJAIN		NO	NO	FY-4
ASHA		JAIN	PRADEEP	PRADEEP	PRADEEP	53/5A HAZRA ROAD FLAT NO 5 CALCUTTA-700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANITAJAIN		NO	NO	FY-3
ASHA		JAIN	PRADEEP	PRADEEP	PRADEEP	53/5A HAZRA ROAD FLAT NO 5 CALCUTTA-700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PA0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ANITAJAIN		NO	NO	FY-6
AHMED	E	LALU	EBRAHIM	EBRAHIM	EBRAHIM	104, NEELKANTH CO OP SOC DATTA MANDIR ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0102505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AHMED	E	LALU	EBRAHIM	EBRAHIM	EBRAHIM	104, NEELKANTH CO OP SOC DATTA MANDIR ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0102505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AHMED	E	LALU	EBRAHIM	EBRAHIM	EBRAHIM	104, NEELKANTH CO OP SOC DATTA MANDIR ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0102505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AHMED	E	LALU	EBRAHIM	EBRAHIM	EBRAHIM	104, NEELKANTH CO OP SOC DATTA MANDIR ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0102505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AHMED	E	LALU	EBRAHIM	EBRAHIM	EBRAHIM	104, NEELKANTH CO OP SOC DATTA MANDIR ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0102505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AHMED	E	LALU	EBRAHIM	EBRAHIM	EBRAHIM	104, NEELKANTH CO OP SOC DATTA MANDIR ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0102505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMITAVA		MITRA	GAURI	GAURI	GAURI	M E R A D O N C L CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0102527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
AMITAVA		MITRA	GAURI	GAURI	GAURI	M E R A D O N C L CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0102527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
AMITAVA		MITRA	GAURI	GAURI	GAURI	M E R A D O N C L CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0102527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
AMITAVA		MITRA	GAURI	GAURI	GAURI	M E R A D O N C L CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0102527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
AMITAVA		MITRA	GAURI	GAURI	GAURI	M E R A D O N C L CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0102527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ANJANA		PATTANI	MANOJ	MANOJ	MANOJ	G-1, B-WING 59-QUEENS APTS PALIHILL,BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025		MANOJPATTANI		NO	NO	FY-1
ANJANA		PATTANI	MANOJ	MANOJ	MANOJ	G-1, B-WING 59-QUEENS APTS PALIHILL,BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		MANOJPATTANI		NO	NO	FY-5
ANJANA		PATTANI	MANOJ	MANOJ	MANOJ	G-1, B-WING 59-QUEENS APTS PALIHILL,BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028		MANOJPATTANI		NO	NO	FY-4
ANJANA		PATTANI	MANOJ	MANOJ	MANOJ	G-1, B-WING 59-QUEENS APTS PALIHILL,BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		MANOJPATTANI		NO	NO	FY-3
ANJANA		PATTANI	MANOJ	MANOJ	MANOJ	G-1, B-WING 59-QUEENS APTS PALIHILL,BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		MANOJPATTANI		NO	NO	FY-2
ALFRED		PINTO	MATHEW	MATHEW	MATHEW	D TYPE 9/2 1ST COLONY AMBIKANAGAR N KKARNARAKA AMBIKANAGAR	INDIA	KARNATAKA	BELGAUM	590002	PA0102552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMITA		PUROHIT	PRADIP	PRADIP	PRADIP	C/O M K KULKARNI 47/1 TAWARE COLONY AJAY APARTMENTS PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0102555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MADHUKARKULKARNI		NO	NO	FY-7
ASHOK	SHRIDHAR	SUPANEKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	S N 7, NARAIJ BAG GULTEKADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0102615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIKASHOKSUPANEKAR		NO	NO	FY-1
ASHOK	SHRIDHAR	SUPANEKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	S N 7, NARAIJ BAG GULTEKADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0102615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIKASHOKSUPANEKAR		NO	NO	FY-2
AJIT	Y	VAINGANKAR	YESHVANT	YESHVANT	YESHVANT	23 YESHU MITRA ABHINAV NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0102628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		REKHAAVAINGANKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJIT	Y	VAINGANKAR	YESHVANT	YESHVANT	YESHVANT	23 YESHU MITRA ABHINAV NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0102628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		REKHAAVAINGANKAR		NO	NO	FY-3
AJAY		PANDYA	MAHENDRA	MAHENDRA	MAHENDRA	VENUS NEAR R K HALI BEHIND TOWN HALL P B NO 17 ANAND	INDIA	GUJARAT	ANAND	388001	PA0102726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHAPANDYA		NO	NO	FY-1
AJAY		PANDYA	MAHENDRA	MAHENDRA	MAHENDRA	VENUS NEAR R K HALI BEHIND TOWN HALL P B NO 17 ANAND	INDIA	GUJARAT	ANAND	388001	PA0102726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHAPANDYA		NO	NO	FY-7
ANJU	RAJU	SANTANI	RAJU	RAJU	RAJU	401-A BENZER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0102743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		RAJUNIRMALDASSANTANI		NO	NO	FY-1
ANJU	RAJU	SANTANI	RAJU	RAJU	RAJU	401-A BENZER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0102743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		RAJUNIRMALDASSANTANI		NO	NO	FY-4
ANJU	RAJU	SANTANI	RAJU	RAJU	RAJU	401-A BENZER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0102743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		RAJUNIRMALDASSANTANI		NO	NO	FY-5
ANJU	RAJU	SANTANI	RAJU	RAJU	RAJU	401-A BENZER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0102743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		RAJUNIRMALDASSANTANI		NO	NO	FY-2
ANJU	RAJU	SANTANI	RAJU	RAJU	RAJU	401-A BENZER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0102743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		RAJUNIRMALDASSANTANI		NO	NO	FY-3
ASHOK	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	C-1, AARTI, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0102756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELAASHOKSHAH		NO	NO	FY-5
ASHOK	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	C-1, AARTI, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0102756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAASHOKSHAH		NO	NO	FY-1
ASHOK	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	C-1, AARTI, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0102756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEELAASHOKSHAH		NO	NO	FY-4
ASHOK	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	C-1, AARTI, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0102756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAASHOKSHAH		NO	NO	FY-2
ASHOK	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	C-1, AARTI, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0102756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAASHOKSHAH		NO	NO	FY-3
AVINASH	TRIMBAK	AKOLKAR	TRIMBAK	TRIMBAK	TRIMBAK	29 AMAR HOUSING SOC GULMOHAR PATH BH SNDT COLLEGE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0102800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SANJAYAAVINASHAKOLKAR		NO	NO	FY-5
AVINASH	TRIMBAK	AKOLKAR	TRIMBAK	TRIMBAK	TRIMBAK	29 AMAR HOUSING SOC GULMOHAR PATH BH SNDT COLLEGE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0102800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SANJAYAAVINASHAKOLKAR		NO	NO	FY-7
AVINASH	TRIMBAK	AKOLKAR	TRIMBAK	TRIMBAK	TRIMBAK	29 AMAR HOUSING SOC GULMOHAR PATH BH SNDT COLLEGE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0102800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SANJAYAAVINASHAKOLKAR		NO	NO	FY-1
AVINASH	TRIMBAK	AKOLKAR	TRIMBAK	TRIMBAK	TRIMBAK	29 AMAR HOUSING SOC GULMOHAR PATH BH SNDT COLLEGE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0102800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SANJAYAAVINASHAKOLKAR		NO	NO	FY-3
AVINASH	TRIMBAK	AKOLKAR	TRIMBAK	TRIMBAK	TRIMBAK	29 AMAR HOUSING SOC GULMOHAR PATH BH SNDT COLLEGE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0102800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SANJAYAAVINASHAKOLKAR		NO	NO	FY-6
AVINASH	TRIMBAK	AKOLKAR	TRIMBAK	TRIMBAK	TRIMBAK	29 AMAR HOUSING SOC GULMOHAR PATH BH SNDT COLLEGE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0102800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SANJAYAAVINASHAKOLKAR		NO	NO	FY-4
AJAY	KUMAR	CHOPRA	H	H	H	HOUSE NO.782 SECTOR NO.15A HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PA0102813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	CHOPRA	H	H	H	HOUSE NO.782 SECTOR NO.15A HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PA0102813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	CHOPRA	H	H	H	HOUSE NO.782 SECTOR NO.15A HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PA0102813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AJAY	KUMAR	CHOPRA	H	H	H	HOUSE NO.782 SECTOR NO.15A HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PA0102813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AJAY	KUMAR	CHOPRA	H	H	H	HOUSE NO.782 SECTOR NO.15A HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PA0102813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
AMARKUMAR	V	KAKU	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	303, PARK VIEW NAJAKWALA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
AMARKUMAR	V	KAKU	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	303, PARK VIEW NAJAKWALA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
AMARKUMAR	V	KAKU	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	303, PARK VIEW NAJAKWALA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
AMARKUMAR	V	KAKU	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	303, PARK VIEW NAJAKWALA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
AMARKUMAR	V	KAKU	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	303, PARK VIEW NAJAKWALA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
ARTI	J	KAMAT	J	J	J	2-B-702, BHAVINI ENCLAVE SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0102836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARPANAARANGNEKAR		NO	NO	FY-1
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0102845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SBSLAL		NO	NO	FY-1
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0102845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SBSLAL		NO	NO	FY-7
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0102845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SBSLAL		NO	NO	FY-4
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0102845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SBSLAL		NO	NO	FY-3
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0102845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SBSLAL		NO	NO	FY-5
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0102845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SBSLAL		NO	NO	FY-6
ASHA	SINGH	LAL	S	S	S	2/5, ISPAT NAGAR, RISALI, BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0102845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SBSLAL		NO	NO	FY-2
ANANT	SHANKAR	LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR DATTA MANDIR ROAD DAHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITAANANTLOKE		NO	NO	FY-1
ANANT	SHANKAR	LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR DATTA MANDIR ROAD DAHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITAANANTLOKE		NO	NO	FY-5
ANANT	SHANKAR	LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR DATTA MANDIR ROAD DAHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITAANANTLOKE		NO	NO	FY-4
ANANT	SHANKAR	LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR DATTA MANDIR ROAD DAHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITAANANTLOKE		NO	NO	FY-6
ANANT	SHANKAR	LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR DATTA MANDIR ROAD DAHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITAANANTLOKE		NO	NO	FY-7
ANANT	SHANKAR	LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR DATTA MANDIR ROAD DAHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITAANANTLOKE		NO	NO	FY-2
ANANT	SHANKAR	LOKE	SHANKAR	SHANKAR	SHANKAR	D/12 VEENA VIHAR DATTA MANDIR ROAD DAHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0102849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITAANANTLOKE		NO	NO	FY-3
ARPIT	ASHOK	MERCHANT	ASHOK	ASHOK	ASHOK	301, GREEN GARDEN APT. BEHIND CITY LIGHT SOCIETY KRUSHI FARM ROAD PARLEPOINT UMRA SURAT	INDIA	GUJARAT	SURAT	395003	PA0102859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKVASANTLALMERCHANT		NO	NO	FY-1
ARPIT	ASHOK	MERCHANT	ASHOK	ASHOK	ASHOK	301, GREEN GARDEN APT. BEHIND CITY LIGHT SOCIETY KRUSHI FARM ROAD PARLEPOINT UMRA SURAT	INDIA	GUJARAT	SURAT	395003	PA0102859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKVASANTLALMERCHANT		NO	NO	FY-5
ARPIT	ASHOK	MERCHANT	ASHOK	ASHOK	ASHOK	301, GREEN GARDEN APT. BEHIND CITY LIGHT SOCIETY KRUSHI FARM ROAD PARLEPOINT UMRA SURAT	INDIA	GUJARAT	SURAT	395003	PA0102859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKVASANTLALMERCHANT		NO	NO	FY-3
ARPIT	ASHOK	MERCHANT	ASHOK	ASHOK	ASHOK	301, GREEN GARDEN APT. BEHIND CITY LIGHT SOCIETY KRUSHI FARM ROAD PARLEPOINT UMRA SURAT	INDIA	GUJARAT	SURAT	395003	PA0102859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKVASANTLALMERCHANT		NO	NO	FY-4
ARPIT	ASHOK	MERCHANT	ASHOK	ASHOK	ASHOK	301, GREEN GARDEN APT. BEHIND CITY LIGHT SOCIETY KRUSHI FARM ROAD PARLEPOINT UMRA SURAT	INDIA	GUJARAT	SURAT	395003	PA0102859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKVASANTLALMERCHANT		NO	NO	FY-2
AMINA	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR NARSARI 396445 NARSARI	INDIA	GUJARAT	NAVASARI	396445	PA0102896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		AHMEDBANUSHAIKH		NO	NO	FY-1
AMINA	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR NARSARI 396445 NARSARI	INDIA	GUJARAT	NAVASARI	396445	PA0102896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		AHMEDBANUSHAIKH		NO	NO	FY-5
AMINA	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR NARSARI 396445 NARSARI	INDIA	GUJARAT	NAVASARI	396445	PA0102896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		AHMEDBANUSHAIKH		NO	NO	FY-7
AMINA	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR NARSARI 396445 NARSARI	INDIA	GUJARAT	NAVASARI	396445	PA0102896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		AHMEDBANUSHAIKH		NO	NO	FY-6
AMINA	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR NARSARI 396445 NARSARI	INDIA	GUJARAT	NAVASARI	396445	PA0102896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		AHMEDBANUSHAIKH		NO	NO	FY-3
AMINA	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR NARSARI 396445 NARSARI	INDIA	GUJARAT	NAVASARI	396445	PA0102896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		AHMEDBANUSHAIKH		NO	NO	FY-4
AMINA	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR NARSARI 396445 NARSARI	INDIA	GUJARAT	NAVASARI	396445	PA0102896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		AHMEDBANUSHAIKH		NO	NO	FY-2
ATUL		SHUKLA	VIJAY	VIJAY	VIJAY	77A CHAND GANJ GARDEN NEAR BANK OF BARODAAUGANILLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PA0102902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	APARNASHUKLA			NO	NO	FY-6
ANIL	KARSANDAS	DAKI	KARSANDAS	KARSANDAS	KARSANDAS	C/O, PRAKASH AGENCIES SHOP NO. 6, MADHAVBAG C. P. TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0102982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAVNAANILKUMARDAKI		NO	NO	FY-7
ASHA		DSOUZA	CONRAD	CONRAD	CONRAD	7/A, ANAND VIHAR, ST. MARTIN S ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0102991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		CONRADDSOUZA		NO	NO	FY-7
ARVIND	DA	GOSTA	MIGUEL	MIGUEL	MIGUEL	CONDADO COSTA 1186 UNGIRIM CURTORIM, GOA CURTORIM	INDIA	GOA	MARGAON	403709	PA0103003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		LAURAALLISONDAGOSTA		NO	NO	FY-7
ARVIND	DA	GOSTA	MIGUEL	MIGUEL	MIGUEL	CONDADO COSTA 1186 UNGIRIM CURTORIM, GOA CURTORIM	INDIA	GOA	MARGAON	403709	PA0103003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		LAURAALLISONDAGOSTA		NO	NO	FY-1
ARVIND	DA	GOSTA	MIGUEL	MIGUEL	MIGUEL	CONDADO COSTA 1186 UNGIRIM CURTORIM, GOA CURTORIM	INDIA	GOA	MARGAON	403709	PA0103003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		LAURAALLISONDAGOSTA		NO	NO	FY-6
ARVIND	DA	GOSTA	MIGUEL	MIGUEL	MIGUEL	CONDADO COSTA 1186 UNGIRIM CURTORIM, GOA CURTORIM	INDIA	GOA	MARGAON	403709	PA0103003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		LAURAALLISONDAGOSTA		NO	NO	FY-4
ARVIND	DA	GOSTA	MIGUEL	MIGUEL	MIGUEL	CONDADO COSTA 1186 UNGIRIM CURTORIM, GOA CURTORIM	INDIA	GOA	MARGAON	403709	PA0103003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		LAURAALLISONDAGOSTA		NO	NO	FY-2
ARVIND	DA	GOSTA	MIGUEL	MIGUEL	MIGUEL	CONDADO COSTA 1186 UNGIRIM CURTORIM, GOA CURTORIM	INDIA	GOA	MARGAON	403709	PA0103003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		LAURAALLISONDAGOSTA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARVIND	DA	GOSTA	MIGUEL	MIGUEL	MIGUEL	CONDADO COSTA 1186 UNGIRIM CURTORIM, GOA CURTORIM	INDIA	GOA	MARGAON	403709	PA0103003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		LAURAALLISONDAGOSTA		NO	NO	FY-3
AMALENDU		GUHA	P	P	P	179/10 NETAJI SUBHAS ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0103004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
AMALENDU		GUHA	P	P	P	179/10 NETAJI SUBHAS ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0103004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
AMALENDU		GUHA	P	P	P	179/10 NETAJI SUBHAS ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0103004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
AMALENDU		GUHA	P	P	P	179/10 NETAJI SUBHAS ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0103004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
AMALENDU		GUHA	P	P	P	179/10 NETAJI SUBHAS ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PA0103004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
ADIL		HARIANAWALA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR 125 PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MURTUZAHARIANAWALA		NO	NO	FY-1
ADIL		HARIANAWALA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR 125 PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MURTUZAHARIANAWALA		NO	NO	FY-4
ADIL		HARIANAWALA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR 125 PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MURTUZAHARIANAWALA		NO	NO	FY-3
ADIL		HARIANAWALA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR 125 PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MURTUZAHARIANAWALA		NO	NO	FY-2
ADIL		HARIANAWALA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR 125 PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MURTUZAHARIANAWALA		NO	NO	FY-5
ATUL		JAIN	H	H	H	19,GAYATRI NAGAR, TANSEN ROAD, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0103014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
ATUL		JAIN	H	H	H	19,GAYATRI NAGAR, TANSEN ROAD, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0103014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
ATUL		JAIN	H	H	H	19,GAYATRI NAGAR, TANSEN ROAD, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA0103014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
ANJU		KHANNA	MANOHARLAL	MANOHARLAL	MANOHARLAL	5 A, DILKHUSHA STREET CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANIJUKHANNA		NO	NO	FY-1
ANJU		KHANNA	MANOHARLAL	MANOHARLAL	MANOHARLAL	5 A, DILKHUSHA STREET CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANIJUKHANNA		NO	NO	FY-3
ANJU		KHANNA	MANOHARLAL	MANOHARLAL	MANOHARLAL	5 A, DILKHUSHA STREET CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANIJUKHANNA		NO	NO	FY-2
ANJU	R	KHURANA	RAVI	RAVI	RAVI	45,GURUNANAK NAGAR, BHAVANI PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0103037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVICKHURANA		NO	NO	FY-7
ANJU	R	KHURANA	RAVI	RAVI	RAVI	45,GURUNANAK NAGAR, BHAVANI PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0103037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVICKHURANA		NO	NO	FY-6
ANJU	R	KHURANA	RAVI	RAVI	RAVI	45,GURUNANAK NAGAR, BHAVANI PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PA0103037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVICKHURANA		NO	NO	FY-3
AITHAPPA	K	THINGALAYA	K	K	K	FLAT NO 41 KALPANA GR FL SHREE MAHALAKSHMI CO OP HSG SOC LTD VEERADESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AITHAPPA	K	THINGALAYA	K	K	K	FLAT NO 41 KALPANA GR FL SHREE MAHALAKSHMI CO OP HSG SOC LTD VEERADESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AITHAPPA	K	THINGALAYA	K	K	K	FLAT NO 41 KALPANA GR FL SHREE MAHALAKSHMI CO OP HSG SOC LTD VEERADESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AITHAPPA	K	THINGALAYA	K	K	K	FLAT NO 41 KALPANA GR FL SHREE MAHALAKSHMI CO OP HSG SOC LTD VEERADESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AITHAPPA	K	THINGALAYA	K	K	K	FLAT NO 41 KALPANA GR FL SHREE MAHALAKSHMI CO OP HSG SOC LTD VEERADESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AITHAPPA	K	THINGALAYA	K	K	K	FLAT NO 41 KALPANA GR FL SHREE MAHALAKSHMI CO OP HSG SOC LTD VEERADESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AITHAPPA	K	THINGALAYA	K	K	K	FLAT NO 41 KALPANA GR FL SHREE MAHALAKSHMI CO OP HSG SOC LTD VEERADESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJIT	V	VORA	VASANTRAI	VASANTRAI	VASANTRAI	C/O CHEMICO TRADERS 35, COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJIT	V	VORA	VASANTRAI	VASANTRAI	VASANTRAI	C/O CHEMICO TRADERS 35, COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJIT	V	VORA	VASANTRAI	VASANTRAI	VASANTRAI	C/O CHEMICO TRADERS 35, COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJIT	V	VORA	VASANTRAI	VASANTRAI	VASANTRAI	C/O CHEMICO TRADERS 35, COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AJIT	V	VORA	VASANTRAI	VASANTRAI	VASANTRAI	C/O CHEMICO TRADERS 35, COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0103121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		BHAVADHAARINI	S	S	S	AE 132(80D) 4TH AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PA0103142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARCHANA		BISEN	RAJESH	RAJESH	RAJESH	90/A,KALYAN NAGAR HYDERABAD 500 038 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PA0103147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHBISEN		NO	NO	FY-1
ARCHANA		BISEN	RAJESH	RAJESH	RAJESH	90/A,KALYAN NAGAR HYDERABAD 500 038 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PA0103147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHBISEN		NO	NO	FY-7
ARCHANA		BISEN	RAJESH	RAJESH	RAJESH	90/A,KALYAN NAGAR HYDERABAD 500 038 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PA0103147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHBISEN		NO	NO	FY-2
ARCHANA		BISEN	RAJESH	RAJESH	RAJESH	90/A,KALYAN NAGAR HYDERABAD 500 038 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PA0103147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHBISEN		NO	NO	FY-5
ARCHANA		BISEN	RAJESH	RAJESH	RAJESH	90/A,KALYAN NAGAR HYDERABAD 500 038 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PA0103147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHBISEN		NO	NO	FY-6
ARCHANA		BISEN	RAJESH	RAJESH	RAJESH	90/A,KALYAN NAGAR HYDERABAD 500 038 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PA0103147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHBISEN		NO	NO	FY-3
AMRATLAL	DAYABHAI	DALAL	DAYABHAI	DAYABHAI	DAYABHAI	65,SNEH SMRUTI SOCIETY RANDER ,ADAJAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0103152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHANDRAPRABHAAMRATLALDALALRUPABHADRESHSHAH		NO	NO	FY-1
AMRATLAL	DAYABHAI	DALAL	DAYABHAI	DAYABHAI	DAYABHAI	65,SNEH SMRUTI SOCIETY RANDER ,ADAJAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0103152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHANDRAPRABHAAMRATLALDALALRUPABHADRESHSHAH		NO	NO	FY-5
AMRATLAL	DAYABHAI	DALAL	DAYABHAI	DAYABHAI	DAYABHAI	65,SNEH SMRUTI SOCIETY RANDER ,ADAJAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0103152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHANDRAPRABHAAMRATLALDALALRUPABHADRESHSHAH		NO	NO	FY-4
AMRATLAL	DAYABHAI	DALAL	DAYABHAI	DAYABHAI	DAYABHAI	65,SNEH SMRUTI SOCIETY RANDER ,ADAJAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0103152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRAPRABHAAMRATLALDALALRUPABHADRESHSHAH		NO	NO	FY-2
AMRATLAL	DAYABHAI	DALAL	DAYABHAI	DAYABHAI	DAYABHAI	65,SNEH SMRUTI SOCIETY RANDER ,ADAJAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PA0103152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRAPRABHAAMRATLALDALALRUPABHADRESHSHAH		NO	NO	FY-3
ASHOK		GUPTA	RAM	RAM	RAM	B-52, HAZIRPUR GROUP, INDUSTRIAL AREA, DELHI	INDIA	DELHI	NEW DELHI	110052	PA0103172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
ASHOK		GUPTA	RAM	RAM	RAM	B-52, HAZIRPUR GROUP, INDUSTRIAL AREA, DELHI	INDIA	DELHI	NEW DELHI	110052	PA0103172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
ASHOK		GUPTA	RAM	RAM	RAM	B-52, HAZIRPUR GROUP, INDUSTRIAL AREA, DELHI	INDIA	DELHI	NEW DELHI	110052	PA0103172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
ASHOK		GUPTA	RAM	RAM	RAM	B-52, HAZIRPUR GROUP, INDUSTRIAL AREA, DELHI	INDIA	DELHI	NEW DELHI	110052	PA0103172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
ASHOK		GUPTA	RAM	RAM	RAM	B-52, HAZIRPUR GROUP, INDUSTRIAL AREA, DELHI	INDIA	DELHI	NEW DELHI	110052	PA0103172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
A	S	JADHAV	S	S	S	A-3/3, GANESH NAGAR MANPADA ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0103181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SAVITAAJADHAV		NO	NO	FY-5
A	S	JADHAV	S	S	S	A-3/3, GANESH NAGAR MANPADA ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0103181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SAVITAAJADHAV		NO	NO	FY-7
A	S	JADHAV	S	S	S	A-3/3, GANESH NAGAR MANPADA ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0103181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SAVITAAJADHAV		NO	NO	FY-1
A	S	JADHAV	S	S	S	A-3/3, GANESH NAGAR MANPADA ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0103181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SAVITAAJADHAV		NO	NO	FY-6
A	S	JADHAV	S	S	S	A-3/3, GANESH NAGAR MANPADA ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0103181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SAVITAAJADHAV		NO	NO	FY-3
A	S	JADHAV	S	S	S	A-3/3, GANESH NAGAR MANPADA ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0103181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SAVITAAJADHAV		NO	NO	FY-4
ASHOK		KAPOOR	V	V	V	D-136 A SECTOR 26 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0103198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ASHOK		KAPOOR	V	V	V	D-136 A SECTOR 26 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0103198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ASHOK		KAPOOR	V	V	V	D-136 A SECTOR 26 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0103198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ARIF	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAFERALIKMITHANI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARIF	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAFERALIKMITHANI		NO	NO	FY-5
ARIF	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAFERALIKMITHANI		NO	NO	FY-2
ARIF	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAFERALIKMITHANI		NO	NO	FY-3
ARIF	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0103230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAFERALIKMITHANI		NO	NO	FY-4
ASHWANI	ASHOK	PAGRUT	ASHOK	ASHOK	ASHOK	101,SAHDEV VISHAL NAGAR MITH CHOUKY MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0103243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKSURESHPAGRUT		NO	NO	FY-7
ASHWANI	ASHOK	PAGRUT	ASHOK	ASHOK	ASHOK	101,SAHDEV VISHAL NAGAR MITH CHOUKY MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0103243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKSURESHPAGRUT		NO	NO	FY-3
ANNAPURNA		SETT	SANDEEP	SANDEEP	SANDEEP	6 RAMNARAYAN BHATTACHARJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0103281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANDEEPKUMARSETT		NO	NO	FY-1
ANNAPURNA		SETT	SANDEEP	SANDEEP	SANDEEP	6 RAMNARAYAN BHATTACHARJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0103281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANDEEPKUMARSETT		NO	NO	FY-3
ASHOK	NARHAR	THATTE	NARHAR	NARHAR	NARHAR	7, KAMAKSHI NIKETAN LT. DILIP GUPTA ROAD NEAR ULTRA SOCIETY MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0103312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HITENDRAASHOKTHATTE		NO	NO	FY-1
AMITABH		DAS	PRASANNA	PRASANNA	PRASANNA	C/O DRUG SERVICE MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PA0103384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMITABH		DAS	PRASANNA	PRASANNA	PRASANNA	C/O DRUG SERVICE MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PA0103384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMITABH		DAS	PRASANNA	PRASANNA	PRASANNA	C/O DRUG SERVICE MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PA0103384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMITABH		DAS	PRASANNA	PRASANNA	PRASANNA	C/O DRUG SERVICE MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PA0103384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMITABH		DAS	PRASANNA	PRASANNA	PRASANNA	C/O DRUG SERVICE MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PA0103384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANITA		DUTT	SUHAIL	SUHAIL	SUHAIL	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0103395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
ANITA		DUTT	SUHAIL	SUHAIL	SUHAIL	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0103395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
ANITA		DUTT	SUHAIL	SUHAIL	SUHAIL	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0103395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
ANITA		DUTT	SUHAIL	SUHAIL	SUHAIL	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0103395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
ANITA		DUTT	SUHAIL	SUHAIL	SUHAIL	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0103395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
AJAY	NATWARLAL	GANDHI	NATWARLAL	NATWARLAL	NATWARLAL	47 SEEMA RAW HOUSE BEHIND SWEETHOME GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PA0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY	NATWARLAL	GANDHI	NATWARLAL	NATWARLAL	NATWARLAL	47 SEEMA RAW HOUSE BEHIND SWEETHOME GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PA0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJAY	NATWARLAL	GANDHI	NATWARLAL	NATWARLAL	NATWARLAL	47 SEEMA RAW HOUSE BEHIND SWEETHOME GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PA0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
APARNA		GUPTA	DEBABRATA	DEBABRATA	DEBABRATA	1009 /SECTOR A POCKET A VASANT KUNJ N DELHI	INDIA	DELHI	NEW DELHI	110070	PA0103411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DEBABRATAGUPTA		NO	NO	FY-1
APARNA		GUPTA	DEBABRATA	DEBABRATA	DEBABRATA	1009 /SECTOR A POCKET A VASANT KUNJ N DELHI	INDIA	DELHI	NEW DELHI	110070	PA0103411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DEBABRATAGUPTA		NO	NO	FY-4
APARNA		GUPTA	DEBABRATA	DEBABRATA	DEBABRATA	1009 /SECTOR A POCKET A VASANT KUNJ N DELHI	INDIA	DELHI	NEW DELHI	110070	PA0103411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DEBABRATAGUPTA		NO	NO	FY-5
APARNA		GUPTA	DEBABRATA	DEBABRATA	DEBABRATA	1009 /SECTOR A POCKET A VASANT KUNJ N DELHI	INDIA	DELHI	NEW DELHI	110070	PA0103411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DEBABRATAGUPTA		NO	NO	FY-2
APARNA		GUPTA	DEBABRATA	DEBABRATA	DEBABRATA	1009 /SECTOR A POCKET A VASANT KUNJ N DELHI	INDIA	DELHI	NEW DELHI	110070	PA0103411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DEBABRATAGUPTA		NO	NO	FY-3
ABHAY	BHALCHANDRA	KALE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O MRS L J NAVALGUNDKAR B-9,SAINANDAN HSG SOC., TULSHIBAGWALE COLONY SAHAKARNAGAR -2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0103432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHAABHAYKALE		NO	NO	FY-1
ABHAY	BHALCHANDRA	KALE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O MRS L J NAVALGUNDKAR B-9,SAINANDAN HSG SOC., TULSHIBAGWALE COLONY SAHAKARNAGAR -2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0103432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHAABHAYKALE		NO	NO	FY-7
ABHAY	BHALCHANDRA	KALE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O MRS L J NAVALGUNDKAR B-9,SAINANDAN HSG SOC., TULSHIBAGWALE COLONY SAHAKARNAGAR -2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0103432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHAABHAYKALE		NO	NO	FY-4
ABHAY	BHALCHANDRA	KALE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O MRS L J NAVALGUNDKAR B-9,SAINANDAN HSG SOC., TULSHIBAGWALE COLONY SAHAKARNAGAR -2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0103432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAABHAYKALE		NO	NO	FY-3
A	D	KILPADIKAR	DINKAR	DINKAR	DINKAR	601, GARDEN VIEW, SOMNATH LANE, OFF HILL ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0103440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELAAKILPADIKAR		NO	NO	FY-1
A	D	KILPADIKAR	DINKAR	DINKAR	DINKAR	601, GARDEN VIEW, SOMNATH LANE, OFF HILL ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0103440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEELAAKILPADIKAR		NO	NO	FY-4
A	D	KILPADIKAR	DINKAR	DINKAR	DINKAR	601, GARDEN VIEW, SOMNATH LANE, OFF HILL ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0103440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEELAAKILPADIKAR		NO	NO	FY-5
A	D	KILPADIKAR	DINKAR	DINKAR	DINKAR	601, GARDEN VIEW, SOMNATH LANE, OFF HILL ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0103440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELAAKILPADIKAR		NO	NO	FY-3
A	D	KILPADIKAR	DINKAR	DINKAR	DINKAR	601, GARDEN VIEW, SOMNATH LANE, OFF HILL ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0103440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEELAAKILPADIKAR		NO	NO	FY-2
A	D	KILPADIKAR	DINKAR	DINKAR	DINKAR	601, GARDEN VIEW, SOMNATH LANE, OFF HILL ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0103440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEELAAKILPADIKAR		NO	NO	FY-6
A	D	KILPADIKAR	DINKAR	DINKAR	DINKAR	601, GARDEN VIEW, SOMNATH LANE, OFF HILL ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0103440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEELAAKILPADIKAR		NO	NO	FY-7
ASHOK	KESHAV	KINKAR	KESHAV	KESHAV	KESHAV	246/A,E, SHUBHANKAROTI APTS NEAR VIVEKANAND COLLEGE NAGALA PARKKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PA0103441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	KESHAV	KINKAR	KESHAV	KESHAV	KESHAV	246/A,E, SHUBHANKAROTI APTS NEAR VIVEKANAND COLLEGE NAGALA PARKKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PA0103441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KESHAV	KINKAR	KESHAV	KESHAV	KESHAV	246/A,E, SHUBHANKAROTI APTS NEAR VIVEKANAND COLLEGE NAGALA PARKKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PA0103441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KESHAV	KINKAR	KESHAV	KESHAV	KESHAV	246/A,E, SHUBHANKAROTI APTS NEAR VIVEKANAND COLLEGE NAGALA PARKKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PA0103441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KESHAV	KINKAR	KESHAV	KESHAV	KESHAV	246/A,E, SHUBHANKAROTI APTS NEAR VIVEKANAND COLLEGE NAGALA PARKKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PA0103441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUN		KUMAR	Y	Y	Y	H NO 244/6 CENTRAL TOWN JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PA0103453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHATALWAR		NO	NO	FY-1
ARUN		KUMAR	Y	Y	Y	H NO 244/6 CENTRAL TOWN JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PA0103453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHATALWAR		NO	NO	FY-7
ARUN		KUMAR	Y	Y	Y	H NO 244/6 CENTRAL TOWN JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PA0103453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHATALWAR		NO	NO	FY-3
ARUN		KUMAR	Y	Y	Y	H NO 244/6 CENTRAL TOWN JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PA0103453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHATALWAR		NO	NO	FY-6
ASHOK	KUMAR	MAHESHWARI	H	H	H	SHOP NO 60, MAIN MARKET PANT NAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PA0103458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KUMAR	MAHESHWARI	H	H	H	SHOP NO 60, MAIN MARKET PANT NAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PA0103458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	MAHESHWARI	H	H	H	SHOP NO 60, MAIN MARKET PANT NAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PA0103458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	MAHESHWARI	H	H	H	SHOP NO 60, MAIN MARKET PANT NAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PA0103458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	MAHESHWARI	H	H	H	SHOP NO 60, MAIN MARKET PANT NAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PA0103458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHA	G	MENON	GOVINDA	GOVINDA	GOVINDA	KENDRIYA VIHAR B 17,FLAT 109, 2ND FL,SECTOR 38, NERUL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDAMENON		NO	NO	FY-1
ASHOK	M	MUSALE	MANOHAN	MANOHAN	MANOHAN	PUNE METAGRAPH M I D C G BLOCK PLOT 112 BHOSARI INDUSTRIAL AREA PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKAAMUSALE		NO	NO	FY-7
ASHOK	M	MUSALE	MANOHAN	MANOHAN	MANOHAN	PUNE METAGRAPH M I D C G BLOCK PLOT 112 BHOSARI INDUSTRIAL AREA PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALKAAMUSALE		NO	NO	FY-5
ASHOK	M	MUSALE	MANOHAN	MANOHAN	MANOHAN	PUNE METAGRAPH M I D C G BLOCK PLOT 112 BHOSARI INDUSTRIAL AREA PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKAAMUSALE		NO	NO	FY-3
ASHOK	M	MUSALE	MANOHAN	MANOHAN	MANOHAN	PUNE METAGRAPH M I D C G BLOCK PLOT 112 BHOSARI INDUSTRIAL AREA PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALKAAMUSALE		NO	NO	FY-6
AVINASH	D	NIRKHEE	DATTATRAYA	DATTATRAYA	DATTATRAYA	I-28-171, SHEETAL VIHAR COLONY, SRPF ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AVINASH	D	NIRKHEE	DATTATRAYA	DATTATRAYA	DATTATRAYA	I-28-171, SHEETAL VIHAR COLONY, SRPF ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AVINASH	D	NIRKHEE	DATTATRAYA	DATTATRAYA	DATTATRAYA	I-28-171, SHEETAL VIHAR COLONY, SRPF ROAD, JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANJU		SETHI	GHANSHYAM	GHANSHYAM	GHANSHYAM	B-23, GUIRANWALA TOWN, DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PA0103514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANJU		SETHI	GHANSHYAM	GHANSHYAM	GHANSHYAM	B-23, GUIRANWALA TOWN, DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PA0103514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANJU		SETHI	GHANSHYAM	GHANSHYAM	GHANSHYAM	B-23, GUIRANWALA TOWN, DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PA0103514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJU		SETHI	GHANSHYAM	GHANSHYAM	GHANSHYAM	B-23, GUIRANWALA TOWN, DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PA0103514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJU		SETHI	GHANSHYAM	GHANSHYAM	GHANSHYAM	B-23, GUIRANWALA TOWN, DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PA0103514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANJU		SETHI	GHANSHYAM	GHANSHYAM	GHANSHYAM	B-23, GUIRANWALA TOWN, DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PA0103514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANMONA		THACKER	SUDHIR	SUDHIR	SUDHIR	1 SANSKAR BHARTI SOC ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0103554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHIRTHACKER		NO	NO	FY-5
ANMONA		THACKER	SUDHIR	SUDHIR	SUDHIR	1 SANSKAR BHARTI SOC ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0103554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRTHACKER		NO	NO	FY-1
ANMONA		THACKER	SUDHIR	SUDHIR	SUDHIR	1 SANSKAR BHARTI SOC ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0103554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHIRTHACKER		NO	NO	FY-4
ANMONA		THACKER	SUDHIR	SUDHIR	SUDHIR	1 SANSKAR BHARTI SOC ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0103554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHIRTHACKER		NO	NO	FY-2
ANMONA		THACKER	SUDHIR	SUDHIR	SUDHIR	1 SANSKAR BHARTI SOC ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0103554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHIRTHACKER		NO	NO	FY-3
ALIKA		AGARWAL	MANEESH	MANEESH	MANEESH	C-21A, NEHRU GROUND NIT FARIDABAD HARYANA HARYANA	INDIA	HARYANA	FARIDABAD	121001	PA0103589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALIKA		AGARWAL	MANEESH	MANEESH	MANEESH	C-21A, NEHRU GROUND NIT FARIDABAD HARYANA HARYANA	INDIA	HARYANA	FARIDABAD	121001	PA0103589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ALIKA		AGARWAL	MANEESH	MANEESH	MANEESH	C-21A, NEHRU GROUND NIT FARIDABAD HARYANA HARYANA	INDIA	HARYANA	FARIDABAD	121001	PA0103589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A	SATTAR	AIBANI	ABDUL	ABDUL	ABDUL	FLAT NO. 202 2ND FLOOR, HAJI, A.K.TOWER, S.V.ROAD JOGESHWARI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PA0103613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	SATTAR	AIBANI	ABDUL	ABDUL	ABDUL	FLAT NO. 202 2ND FLOOR, HAJI, A.K.TOWER, S.V.ROAD JOGESHWARI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PA0103613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A	SATTAR	AIBANI	ABDUL	ABDUL	ABDUL	FLAT NO. 202 2ND FLOOR, HAJI, A.K.TOWER, S.V.ROAD JOGESHWARI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PA0103613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	SATTAR	AIBANI	ABDUL	ABDUL	ABDUL	FLAT NO. 202 2ND FLOOR, HAJI, A.K.TOWER, S.V.ROAD JOGESHWARI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PA0103613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A	SATTAR	AIBANI	ABDUL	ABDUL	ABDUL	FLAT NO. 202 2ND FLOOR, HAJI, A.K.TOWER, S.V.ROAD JOGESHWARI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PA0103613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	SATTAR	AIBANI	ABDUL	ABDUL	ABDUL	FLAT NO. 202 2ND FLOOR, HAJI, A.K.TOWER, S.V.ROAD JOGESHWARI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PA0103613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A	SATTAR	AIBANI	ABDUL	ABDUL	ABDUL	FLAT NO. 202 2ND FLOOR, HAJI, A.K.TOWER, S.V.ROAD JOGESHWARI (WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PA0103613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUNA	B	ATHAVALE	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	47/1836 CGS COLONY SECTOR VII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0103621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNA	B	ATHAVALE	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	47/1836 CGS COLONY SECTOR VII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0103621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARUNA	B	ATHAVALE	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	47/1836 CGS COLONY SECTOR VII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0103621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUNA	B	ATHAVALE	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	47/1836 CGS COLONY SECTOR VII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0103621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUNA	B	ATHAVALE	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	47/1836 CGS COLONY SECTOR VII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0103621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANJANA		BHATT	RAJIV	RAJIV	RAJIV	TYPE IV/17/100 R.C.F. COLONY , CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANJANA		BHATT	RAJIV	RAJIV	RAJIV	TYPE IV/17/100 R.C.F. COLONY , CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJANA		BHATT	RAJIV	RAJIV	RAJIV	TYPE IV/17/100 R.C.F. COLONY , CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANJANA		BHATT	RAJIV	RAJIV	RAJIV	TYPE IV/17/100 R.C.F. COLONY , CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANJANA		BHATT	RAJIV	RAJIV	RAJIV	TYPE IV/17/100 R.C.F. COLONY , CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANAGHA	SUHAS	BHAT	SUHAS	SUHAS	SUHAS	4/D/1, ANAND DEEP PENDSE NAGAR DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0103655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUHASNIBHAT		NO	NO	FY-3
ASHAVIN	RAMANIKLAL	DESAI	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	C-3/2, RATANSHI NAGAR SANGLI 416 416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHAVIN	RAMANIKLAL	DESAI	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	C-3/2, RATANSHI NAGAR SANGLI 416 416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHAVIN	RAMANIKLAL	DESAI	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	C-3/2, RATANSHI NAGAR SANGLI 416 416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHAVIN	RAMANIKLAL	DESAI	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	C-3/2, RATANSHI NAGAR SANGLI 416 416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHAVIN	RAMANIKLAL	DESAI	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	C-3/2, RATANSHI NAGAR SANGLI 416 416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AAMIR	ABDULLA	GHEEWALA	ABDULLA	ABDULLA	ABDULLA	AL KHADIJA APT A 105 1ST FLOOR GHAS GALI 366 SANE GURUJI MARG AGRIPADADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0103752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABDULLAHAROONGHEEWALA		NO	NO	FY-5
AAMIR	ABDULLA	GHEEWALA	ABDULLA	ABDULLA	ABDULLA	AL KHADIJA APT A 105 1ST FLOOR GHAS GALI 366 SANE GURUJI MARG AGRIPADADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0103752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABDULLAHAROONGHEEWALA		NO	NO	FY-7
AAMIR	ABDULLA	GHEEWALA	ABDULLA	ABDULLA	ABDULLA	AL KHADIJA APT A 105 1ST FLOOR GHAS GALI 366 SANE GURUJI MARG AGRIPADADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0103752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ABDULLAHAROONGHEEWALA		NO	NO	FY-4
AAMIR	ABDULLA	GHEEWALA	ABDULLA	ABDULLA	ABDULLA	AL KHADIJA APT A 105 1ST FLOOR GHAS GALI 366 SANE GURUJI MARG AGRIPADADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0103752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ABDULLAHAROONGHEEWALA		NO	NO	FY-6
AAMIR	ABDULLA	GHEEWALA	ABDULLA	ABDULLA	ABDULLA	AL KHADIJA APT A 105 1ST FLOOR GHAS GALI 366 SANE GURUJI MARG AGRIPADADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0103752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABDULLAHAROONGHEEWALA		NO	NO	FY-2
AAMIR	ABDULLA	GHEEWALA	ABDULLA	ABDULLA	ABDULLA	AL KHADIJA APT A 105 1ST FLOOR GHAS GALI 366 SANE GURUJI MARG AGRIPADADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PA0103752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABDULLAHAROONGHEEWALA		NO	NO	FY-3
ADWAIT		GHUDE	DATTATRAYA	DATTATRAYA	DATTATRAYA	203,SHREEMAN COMPLEX PLOT NO 4 , WARDHA ROAD LOKMAT SQUARE,DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PA0103754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILGHUDE		NO	NO	FY-7
ADESH	KUMAR	JAIN	PADAM	PADAM	PADAM	H.NO.23-6-17/7 SHALIBANDE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PA0103804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ADESH	KUMAR	JAIN	PADAM	PADAM	PADAM	H.NO.23-6-17/7 SHALIBANDE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PA0103804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ADESH	KUMAR	JAIN	PADAM	PADAM	PADAM	H.NO.23-6-17/7 SHALIBANDE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PA0103804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANUPAM		KAMBOJ	S	S	S	K M 30, NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0103832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANUPAM		KAMBOJ	S	S	S	K M 30, NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0103832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANUPAM		KAMBOJ	S	S	S	K M 30, NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0103832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHISH	R	KANSARA	RAMESH	RAMESH	RAMESH	94 KALBA DEVI ROAD KANSARA CHAWL 3RD FLOOR ROOM NO 57 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDRAJKANSARA		NO	NO	FY-1
ASHISH	R	KANSARA	RAMESH	RAMESH	RAMESH	94 KALBA DEVI ROAD KANSARA CHAWL 3RD FLOOR ROOM NO 57 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHCHANDRAJKANSARA		NO	NO	FY-5
ASHISH	R	KANSARA	RAMESH	RAMESH	RAMESH	94 KALBA DEVI ROAD KANSARA CHAWL 3RD FLOOR ROOM NO 57 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHCHANDRAJKANSARA		NO	NO	FY-2
ASHISH	R	KANSARA	RAMESH	RAMESH	RAMESH	94 KALBA DEVI ROAD KANSARA CHAWL 3RD FLOOR ROOM NO 57 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRAJKANSARA		NO	NO	FY-3
ASHISH	R	KANSARA	RAMESH	RAMESH	RAMESH	94 KALBA DEVI ROAD KANSARA CHAWL 3RD FLOOR ROOM NO 57 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHCHANDRAJKANSARA		NO	NO	FY-4
APPASAHEB	NANA	KHOT	NANA	NANA	NANA	SHRAM VIHAR 136 MOHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0103857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
APPASAHEB	NANA	KHOT	NANA	NANA	NANA	SHRAM VIHAR 136 MOHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0103857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
APPASAHEB	NANA	KHOT	NANA	NANA	NANA	SHRAM VIHAR 136 MOHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0103857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
APPASAHEB	NANA	KHOT	NANA	NANA	NANA	SHRAM VIHAR 136 MOHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0103857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
APPASAHEB	NANA	KHOT	NANA	NANA	NANA	SHRAM VIHAR 136 MOHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0103857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
APPASAHEB	NANA	KHOT	NANA	NANA	NANA	SHRAM VIHAR 136 MOHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0103857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
APPASAHEB	NANA	KHOT	NANA	NANA	NANA	SHRAM VIHAR 136 MOHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0103857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANAND		KHODWE	P	P	P	C/O DR P W KHODWE A/P NER PARSOPANT YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445102	PA0103858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANAND		KHODWE	P	P	P	C/O DR P W KHODWE A/P NER PARSOPANT YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445102	PA0103858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHISSH	VIJAY	KULKARNI	VIJAY	VIJAY	VIJAY	HARI PRASAD 1ST FLOOR NAGARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINITAVIJAYKULKARNI		NO	NO	FY-7
ASHISSH	VIJAY	KULKARNI	VIJAY	VIJAY	VIJAY	HARI PRASAD 1ST FLOOR NAGARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINITAVIJAYKULKARNI		NO	NO	FY-3
ASHISH		KUMAR	ANAND	ANAND	ANAND	3, RAM BHAVAN STREET NO 3 SRI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PA0103878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHISH		KUMAR	ANAND	ANAND	ANAND	3, RAM BHAVAN STREET NO 3 SRI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PA0103878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHISH		KUMAR	ANAND	ANAND	ANAND	3, RAM BHAVAN STREET NO 3 SRI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PA0103878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ASHISH		KUMAR	ANAND	ANAND	ANAND	3, RAM BHAVAN STREET NO 3 SRI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PA0103878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHWANI		KUMAR	MADAN	MADAN	MADAN	TOWER 10/FLAT NO 803 MAX CITY PARK SAPPHIRE RAMPRASTHA GREENSVAISHALI I E SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PA0103879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHWANI		KUMAR	MADAN	MADAN	MADAN	TOWER 10/FLAT NO 803 MAX CITY PARK SAPPHIRE RAMPRASTHA GREENSVAISHALI I E SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PA0103879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ATUL		MEHROTRA	P	P	P	M/S MEHROTRA BROTHERS 49, CIVIL LINES SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PA0103944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VEELAMMEHROTRA		NO	NO	FY-2
AMITA		MISHRA	KAILASH	KAILASH	KAILASH	133/152 ROSHAN BAGH ALLAHABAD 211003 U P ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAILASHNATHMISHRA		NO	NO	FY-1
AMITA		MISHRA	KAILASH	KAILASH	KAILASH	133/152 ROSHAN BAGH ALLAHABAD 211003 U P ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAILASHNATHMISHRA		NO	NO	FY-3
AMITA		MISHRA	KAILASH	KAILASH	KAILASH	133/152 ROSHAN BAGH ALLAHABAD 211003 U P ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAILASHNATHMISHRA		NO	NO	FY-2
ANITA	KESHAV	MITTAL	KEHAV	KEHAV	KEHAV	D-27, MANISH VIJAY COMPLEX RCF MARG VASI NAKA CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANITA	KESHAV	MITTAL	KEHAV	KEHAV	KEHAV	D-27, MANISH VIJAY COMPLEX RCF MARG VASI NAKA CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANITA	KESHAV	MITTAL	KEHAV	KEHAV	KEHAV	D-27, MANISH VIJAY COMPLEX RCF MARG VASI NAKA CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANITA	KESHAV	MITTAL	KEHAV	KEHAV	KEHAV	D-27, MANISH VIJAY COMPLEX RCF MARG VASI NAKA CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANITA	KESHAV	MITTAL	KEHAV	KEHAV	KEHAV	D-27, MANISH VIJAY COMPLEX RCF MARG VASI NAKA CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANITA	KESHAV	MITTAL	KEHAV	KEHAV	KEHAV	D-27, MANISH VIJAY COMPLEX RCF MARG VASI NAKA CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA		PAI	SHIVARAYA	SHIVARAYA	SHIVARAYA	W/O SRI LAXMI STORES CANARA GOODS BUILDING KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576101	PA0103981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIVARAYAPAI		NO	NO	FY-7
ASHA		PAI	SHIVARAYA	SHIVARAYA	SHIVARAYA	W/O SRI LAXMI STORES CANARA GOODS BUILDING KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576101	PA0103981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVARAYAPAI		NO	NO	FY-1
ASHA		PAI	SHIVARAYA	SHIVARAYA	SHIVARAYA	W/O SRI LAXMI STORES CANARA GOODS BUILDING KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576101	PA0103981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVARAYAPAI		NO	NO	FY-3
ASHA		PAI	SHIVARAYA	SHIVARAYA	SHIVARAYA	W/O SRI LAXMI STORES CANARA GOODS BUILDING KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576101	PA0103981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVARAYAPAI		NO	NO	FY-2
ASHA		PAI	SHIVARAYA	SHIVARAYA	SHIVARAYA	W/O SRI LAXMI STORES CANARA GOODS BUILDING KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576101	PA0103981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIVARAYAPAI		NO	NO	FY-6
ASHA		PAI	SHIVARAYA	SHIVARAYA	SHIVARAYA	W/O SRI LAXMI STORES CANARA GOODS BUILDING KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576101	PA0103981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIVARAYAPAI		NO	NO	FY-4
AMRUT	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9 ADDISHWAR APPARTMENT NEAR JAIN DERASAR ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063	PA0104007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAVANBENAPATEL		NO	NO	FY-1
AMRUT	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9 ADDISHWAR APPARTMENT NEAR JAIN DERASAR ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063	PA0104007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAVANBENAPATEL		NO	NO	FY-5
AMRUT	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9 ADDISHWAR APPARTMENT NEAR JAIN DERASAR ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063	PA0104007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAVANBENAPATEL		NO	NO	FY-4
AMRUT	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9 ADDISHWAR APPARTMENT NEAR JAIN DERASAR ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063	PA0104007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAVANBENAPATEL		NO	NO	FY-3
AMRUT	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9 ADDISHWAR APPARTMENT NEAR JAIN DERASAR ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063	PA0104007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAVANBENAPATEL		NO	NO	FY-2
ANIL	B	PHAKATKAR	BABANRAO	BABANRAO	BABANRAO	487, SHUKRAWAR PETH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PA0104024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGITAAPHAKATKAR		NO	NO	FY-1
ANIL	B	PHAKATKAR	BABANRAO	BABANRAO	BABANRAO	487, SHUKRAWAR PETH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PA0104024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGITAAPHAKATKAR		NO	NO	FY-7
ANIL	B	PHAKATKAR	BABANRAO	BABANRAO	BABANRAO	487, SHUKRAWAR PETH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PA0104024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGITAAPHAKATKAR		NO	NO	FY-6
ANIL	B	PHAKATKAR	BABANRAO	BABANRAO	BABANRAO	487, SHUKRAWAR PETH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PA0104024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGITAAPHAKATKAR		NO	NO	FY-2
ARUP		ROY	NARAYAN	NARAYAN	NARAYAN	PREMANANDA BHAVAN HIJLI CO OP SOC PREMBAZAR,KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721306	PA0104056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARUP		ROY	NARAYAN	NARAYAN	NARAYAN	PREMANANDA BHAVAN HIJLI CO OP SOC PREMBAZAR,KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721306	PA0104056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUP		ROY	NARAYAN	NARAYAN	NARAYAN	PREMANANDA BHAVAN HIJLI CO OP SOC PREMBAZAR,KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721306	PA0104056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARUP		ROY	NARAYAN	NARAYAN	NARAYAN	PREMANANDA BHAVAN HIJLI CO OP SOC PREMBAZAR,KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721306	PA0104056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARUP		ROY	NARAYAN	NARAYAN	NARAYAN	PREMANANDA BHAVAN HIJLI CO OP SOC PREMBAZAR,KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721306	PA0104056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUP		ROY	NARAYAN	NARAYAN	NARAYAN	PREMANANDA BHAVAN HIJLI CO OP SOC PREMBAZAR,KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721306	PA0104056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ALKA	BHADRESH	SHAH	BHADRESH	BHADRESH	BHADRESH	C/2, P-60 MAHAVIR NAGAR SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0104111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHADRESHCHANNALAL SHAH		NO	NO	FY-7
ALKA	BHADRESH	SHAH	BHADRESH	BHADRESH	BHADRESH	C/2, P-60 MAHAVIR NAGAR SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0104111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHADRESHCHANNALAL SHAH		NO	NO	FY-3
ANIL		SONI	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O RAMAWTAR SONI 18 NO.MANSPURKUR, 1ST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0104173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
ANIL		SONI	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O RAMAWTAR SONI 18 NO.MANSPURKUR, 1ST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0104173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
ANIL		SONI	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O RAMAWTAR SONI 18 NO.MANSPURKUR, 1ST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0104173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
ANIL		SONI	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O RAMAWTAR SONI 18 NO.MANSPURKUR, 1ST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PA0104173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
ASGAR	HATIMBHAI	TANKIWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	51, PAKMODIA STREET PARSI CHAWL, 2ND FLOOR, R NO 41, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKERAHATIMBHAIT ANKIWALA		NO	NO	FY-1
ASGAR	HATIMBHAI	TANKIWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	51, PAKMODIA STREET PARSI CHAWL, 2ND FLOOR, R NO 41, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKERAHATIMBHAIT ANKIWALA		NO	NO	FY-3
ASGAR	HATIMBHAI	TANKIWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	51, PAKMODIA STREET PARSI CHAWL, 2ND FLOOR, R NO 41, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKERAHATIMBHAIT ANKIWALA		NO	NO	FY-2
ASGAR	HATIMBHAI	TANKIWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	51, PAKMODIA STREET PARSI CHAWL, 2ND FLOOR, R NO 41, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKERAHATIMBHAIT ANKIWALA		NO	NO	FY-5
ASGAR	HATIMBHAI	TANKIWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	51, PAKMODIA STREET PARSI CHAWL, 2ND FLOOR, R NO 41, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKERAHATIMBHAIT ANKIWALA		NO	NO	FY-4
ANANTHA	LAKSHMY	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	32,SKY SCRAPERS RAILWAY QRTRS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0104210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANANTHA	LAKSHMY	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	32,SKY SCRAPERS RAILWAY QRTRS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0104210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANANTHA	LAKSHMY	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	32,SKY SCRAPERS RAILWAY QRTRS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0104210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANANTHA	LAKSHMY	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	32,SKY SCRAPERS RAILWAY QRTRS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0104210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANANTHA	LAKSHMY	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	VENKATASUBRAMANI	32,SKY SCRAPERS RAILWAY QRTRS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0104210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
APPLE	MUTUAL	FUND AC APPLE MIDAS FUND	NA	NA	NA	57,RAIGIR CHAMBERS SHAHID BHAGAT SINGH ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0104219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
APPLE	MUTUAL	FUND AC APPLE MIDAS FUND	NA	NA	NA	57,RAIGIR CHAMBERS SHAHID BHAGAT SINGH ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0104219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
APPLE	MUTUAL	FUND AC APPLE MIDAS FUND	NA	NA	NA	57,RAIGIR CHAMBERS SHAHID BHAGAT SINGH ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0104219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
APPLE	MUTUAL	FUND AC APPLE MIDAS FUND	NA	NA	NA	57,RAIGIR CHAMBERS SHAHID BHAGAT SINGH ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0104219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
APPLE	MUTUAL	FUND AC APPLE MIDAS FUND	NA	NA	NA	57,RAIGIR CHAMBERS SHAHID BHAGAT SINGH ROAD FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0104219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
AKSHAYA	RAJARAM	AGASHE	RAJARAM	RAJARAM	RAJARAM	A/201 KALPITA ENCLAVE SAHAR ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0104278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJAYRAJARAMAGASHE		NO	NO	FY-7
AKSHAYA	RAJARAM	AGASHE	RAJARAM	RAJARAM	RAJARAM	A/201 KALPITA ENCLAVE SAHAR ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0104278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYRAJARAMAGASHE		NO	NO	FY-1
AKSHAYA	RAJARAM	AGASHE	RAJARAM	RAJARAM	RAJARAM	A/201 KALPITA ENCLAVE SAHAR ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0104278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYRAJARAMAGASHE		NO	NO	FY-2
AKSHAYA	RAJARAM	AGASHE	RAJARAM	RAJARAM	RAJARAM	A/201 KALPITA ENCLAVE SAHAR ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0104278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYRAJARAMAGASHE		NO	NO	FY-3
ANUP	KUMAR	AGARWAL	PADAM	PADAM	PADAM	CHHITARMAL RAMDAYAL OIL MILLS PT MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0104279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARLAAGARWAL		NO	NO	FY-1
ANUP	KUMAR	AGARWAL	PADAM	PADAM	PADAM	CHHITARMAL RAMDAYAL OIL MILLS PT MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0104279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARLAAGARWAL		NO	NO	FY-5
ANUP	KUMAR	AGARWAL	PADAM	PADAM	PADAM	CHHITARMAL RAMDAYAL OIL MILLS PT MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0104279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARLAAGARWAL		NO	NO	FY-7
ANUP	KUMAR	AGARWAL	PADAM	PADAM	PADAM	CHHITARMAL RAMDAYAL OIL MILLS PT MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0104279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARLAAGARWAL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANUP	KUMAR	AGARWAL	PADAM	PADAM	PADAM	CHHITARMAL RAMDAYAL OIL MILLS PT MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0104279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARLAAGARWAL		NO	NO	FY-2
ANUP	KUMAR	AGARWAL	PADAM	PADAM	PADAM	CHHITARMAL RAMDAYAL OIL MILLS PT MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0104279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARLAAGARWAL		NO	NO	FY-6
ANUP	KUMAR	AGARWAL	PADAM	PADAM	PADAM	CHHITARMAL RAMDAYAL OIL MILLS PT MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0104279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARLAAGARWAL		NO	NO	FY-3
AMNISHA		AHLUWALIA	AJIT	AJIT	AJIT	PREM ROLLER FLOUR MILLS LTD. PLOT NO. 49, THANE - BELAPUR ROAD DEVANAKA, P.O.GHANSOLI THANE	INDIA	MAHARASHTRA	THANE	400601	PA0104286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITSINGHAHULUWALIA		NO	NO	FY-1
AMNISHA		AHLUWALIA	AJIT	AJIT	AJIT	PREM ROLLER FLOUR MILLS LTD. PLOT NO. 49, THANE - BELAPUR ROAD DEVANAKA, P.O.GHANSOLI THANE	INDIA	MAHARASHTRA	THANE	400601	PA0104286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITSINGHAHULUWALIA		NO	NO	FY-2
AJIT		BALAKRISHNAN	DR	DR	DR	AJIT BALAKRISHNAN C/O REDIFFUSION ADVERTISING PVT.LTD. STERLING CENTRE.IV FLOOR SHIVSAGAR ESTATE WOR	INDIA	MAHARASHTRA	MUMBAI	400018	PA0104318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
AJIT		BALAKRISHNAN	DR	DR	DR	AJIT BALAKRISHNAN C/O REDIFFUSION ADVERTISING PVT.LTD. STERLING CENTRE.IV FLOOR SHIVSAGAR ESTATE WOR	INDIA	MAHARASHTRA	MUMBAI	400018	PA0104318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
AJIT		BALAKRISHNAN	T	T	T	C/O REDIFFUSION ADVERTISING PVT LTD STERLING CENTRE IV FLOOR SHIVSAGARESTATE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0104320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
AJIT		BALAKRISHNAN	T	T	T	C/O REDIFFUSION ADVERTISING PVT LTD STERLING CENTRE IV FLOOR SHIVSAGARESTATE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0104320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANANT	SHARAD	BHAGWAT	SHARAD	SHARAD	SHARAD	38 SAVARKAR SOCIETY SAHAKAR NAGR NO 2 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0104343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANANT	SHARAD	BHAGWAT	SHARAD	SHARAD	SHARAD	38 SAVARKAR SOCIETY SAHAKAR NAGR NO 2 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0104343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
A		BHAGYA	S	S	S	B-121, PETROCHEMICAL TOWNSHIP TAL-PEN, DIST. RAIGAD RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0104345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		BHAGYA	S	S	S	B-121, PETROCHEMICAL TOWNSHIP TAL-PEN, DIST. RAIGAD RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0104345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		BHAGYA	S	S	S	B-121, PETROCHEMICAL TOWNSHIP TAL-PEN, DIST. RAIGAD RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0104345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		BHAGYA	S	S	S	B-121, PETROCHEMICAL TOWNSHIP TAL-PEN, DIST. RAIGAD RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0104345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		BHAGYA	S	S	S	B-121, PETROCHEMICAL TOWNSHIP TAL-PEN, DIST. RAIGAD RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0104345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		BHAGYA	S	S	S	B-121, PETROCHEMICAL TOWNSHIP TAL-PEN, DIST. RAIGAD RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0104345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		BHAGYA	S	S	S	B-121, PETROCHEMICAL TOWNSHIP TAL-PEN, DIST. RAIGAD RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PA0104345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANILA		BHATTACHARYA	SANTOSH	SANTOSH	SANTOSH	2 SAPTASHRUNGI RAMBAUG LANE NO 2 KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PA0104354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDIPBHATTACHARYA		NO	NO	FY-7
ANILA		BHATTACHARYA	SANTOSH	SANTOSH	SANTOSH	2 SAPTASHRUNGI RAMBAUG LANE NO 2 KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PA0104354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDIPBHATTACHARYA		NO	NO	FY-3
ANIL	SAHADEO	BHAGAT	SAHADEO	SAHADEO	SAHADEO	3/35 SHENOY CHAWL JAWAHAR NAGAR SAIBABA ROAD KHAR(E)BOMBAY 400 051 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YASHWANTVASUDEOKALE		NO	NO	FY-7
ANIL	SAHADEO	BHAGAT	SAHADEO	SAHADEO	SAHADEO	3/35 SHENOY CHAWL JAWAHAR NAGAR SAIBABA ROAD KHAR(E)BOMBAY 400 051 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YASHWANTVASUDEOKALE		NO	NO	FY-5
ANIL	SAHADEO	BHAGAT	SAHADEO	SAHADEO	SAHADEO	3/35 SHENOY CHAWL JAWAHAR NAGAR SAIBABA ROAD KHAR(E)BOMBAY 400 051 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YASHWANTVASUDEOKALE		NO	NO	FY-4
ANIL	SAHADEO	BHAGAT	SAHADEO	SAHADEO	SAHADEO	3/35 SHENOY CHAWL JAWAHAR NAGAR SAIBABA ROAD KHAR(E)BOMBAY 400 051 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YASHWANTVASUDEOKALE		NO	NO	FY-3
ANIL	SAHADEO	BHAGAT	SAHADEO	SAHADEO	SAHADEO	3/35 SHENOY CHAWL JAWAHAR NAGAR SAIBABA ROAD KHAR(E)BOMBAY 400 051 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YASHWANTVASUDEOKALE		NO	NO	FY-6
ANJALI	UDAY	BHENDE	UDAY	UDAY	UDAY	ANANDITA 33/20, PRABHAT ROAD, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0104356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		UDAYYESHWANTBHENDE		NO	NO	FY-5
ANJALI	UDAY	BHENDE	UDAY	UDAY	UDAY	ANANDITA 33/20, PRABHAT ROAD, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0104356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UDAYYESHWANTBHENDE		NO	NO	FY-1
ANJALI	UDAY	BHENDE	UDAY	UDAY	UDAY	ANANDITA 33/20, PRABHAT ROAD, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0104356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		UDAYYESHWANTBHENDE		NO	NO	FY-3
ANJALI	UDAY	BHENDE	UDAY	UDAY	UDAY	ANANDITA 33/20, PRABHAT ROAD, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0104356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		UDAYYESHWANTBHENDE		NO	NO	FY-2
ANJALI	UDAY	BHENDE	UDAY	UDAY	UDAY	ANANDITA 33/20, PRABHAT ROAD, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0104356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		UDAYYESHWANTBHENDE		NO	NO	FY-4
ALKA	ASHOK	CHOKSEY	ASHOK	ASHOK	ASHOK	703 PRALHAD 17 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0104401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYPRAVINCHANDRASHAH		NO	NO	FY-1
ALKA	ASHOK	CHOKSEY	ASHOK	ASHOK	ASHOK	703 PRALHAD 17 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0104401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYPRAVINCHANDRASHAH		NO	NO	FY-4
ALKA	ASHOK	CHOKSEY	ASHOK	ASHOK	ASHOK	703 PRALHAD 17 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0104401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYPRAVINCHANDRASHAH		NO	NO	FY-2
ALKA	ASHOK	CHOKSEY	ASHOK	ASHOK	ASHOK	703 PRALHAD 17 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0104401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYPRAVINCHANDRASHAH		NO	NO	FY-5
ALKA	ASHOK	CHOKSEY	ASHOK	ASHOK	ASHOK	703 PRALHAD 17 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0104401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYPRAVINCHANDRASHAH		NO	NO	FY-3
ANIL	JAMNADAS	DATTANI	JAMNADAS	JAMNADAS	JAMNADAS	MANGAL MANSION V L ROAD KANDIVALI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0104418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATJAMNADASDATTANI		NO	NO	FY-1
ANIL	JAMNADAS	DATTANI	JAMNADAS	JAMNADAS	JAMNADAS	MANGAL MANSION V L ROAD KANDIVALI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0104418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATJAMNADASDATTANI		NO	NO	FY-5
ANIL	JAMNADAS	DATTANI	JAMNADAS	JAMNADAS	JAMNADAS	MANGAL MANSION V L ROAD KANDIVALI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0104418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATJAMNADASDATTANI		NO	NO	FY-4
ANIL	JAMNADAS	DATTANI	JAMNADAS	JAMNADAS	JAMNADAS	MANGAL MANSION V L ROAD KANDIVALI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0104418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATJAMNADASDATTANI		NO	NO	FY-6
ANIL	JAMNADAS	DATTANI	JAMNADAS	JAMNADAS	JAMNADAS	MANGAL MANSION V L ROAD KANDIVALI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0104418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATJAMNADASDATTANI		NO	NO	FY-7
ANIL	JAMNADAS	DATTANI	JAMNADAS	JAMNADAS	JAMNADAS	MANGAL MANSION V L ROAD KANDIVALI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0104418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATJAMNADASDATTANI		NO	NO	FY-2
ANIL	JAMNADAS	DATTANI	JAMNADAS	JAMNADAS	JAMNADAS	MANGAL MANSION V L ROAD KANDIVALI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0104418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATJAMNADASDATTANI		NO	NO	FY-3
ATUL	POPATLAL	DHOKA	POPATLAL	POPATLAL	POPATLAL	SUMAN APARTMENT BHOIR NAAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0104438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GANESHPOPATLALDHOKA		NO	NO	FY-5
ATUL	POPATLAL	DHOKA	POPATLAL	POPATLAL	POPATLAL	SUMAN APARTMENT BHOIR NAAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0104438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GANESHPOPATLALDHOKA		NO	NO	FY-4
ATUL	POPATLAL	DHOKA	POPATLAL	POPATLAL	POPATLAL	SUMAN APARTMENT BHOIR NAAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0104438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GANESHPOPATLALDHOKA		NO	NO	FY-6
ANTHONY		DIAS	ALEXINHO	ALEXINHO	ALEXINHO	C/O MRS JOANINHA M DIAS H NO 733 DANDEVADDO CHINCHINIM SALCETE GOASALCETE	INDIA	GOA	MARGAON	403715	PA0104439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANTHONY		DIAS	ALEXINHO	ALEXINHO	ALEXINHO	C/O MRS JOANINHA M DIAS H NO 733 DANDEVADDO CHINCHINIM SALCETE GOASALCETE	INDIA	GOA	MARGAON	403715	PA0104439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANTHONY		DIAS	ALEXINHO	ALEXINHO	ALEXINHO	C/O MRS JOANINHA M DIAS H NO 733 DANDEVADDO CHINCHINIM SALCETE GOASALCETE	INDIA	GOA	MARGAON	403715	PA0104439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANTHONY		DIAS	ALEXINHO	ALEXINHO	ALEXINHO	C/O MRS JOANINHA M DIAS H NO 733 DANDEVADDO CHINCHINIM SALCETE GOASALCETE	INDIA	GOA	MARGAON	403715	PA0104439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANTHONY		DIAS	ALEXINHO	ALEXINHO	ALEXINHO	C/O MRS JOANINHA M DIAS H NO 733 DANDEVADDO CHINCHINIM SALCETE GOASALCETE	INDIA	GOA	MARGAON	403715	PA0104439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANTHONY		DIAS	ALEXINHO	ALEXINHO	ALEXINHO	C/O MRS JOANINHA M DIAS H NO 733 DANDEVADDO CHINCHINIM SALCETE GOASALCETE	INDIA	GOA	MARGAON	403715	PA0104439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANTHONY		DIAS	ALEXINHO	ALEXINHO	ALEXINHO	C/O MRS JOANINHA M DIAS H NO 733 DANDEVADDO CHINCHINIM SALCETE GOASALCETE	INDIA	GOA	MARGAON	403715	PA0104439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ALOK		GARG	VIJAY	VIJAY	VIJAY	GARG TRADING AGENCIES 2A/4 B P NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA0104466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANUJAGARG		NO	NO	FY-1
ALOK		GARG	VIJAY	VIJAY	VIJAY	GARG TRADING AGENCIES 2A/4 B P NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA0104466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANUJAGARG		NO	NO	FY-3
ALOK		GARG	VIJAY	VIJAY	VIJAY	GARG TRADING AGENCIES 2A/4 B P NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA0104466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANUJAGARG		NO	NO	FY-2
ABBASI	N	GHADIYALI	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	JHON WATCH CO M G ROAD DDT PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABBASI	N	GHADIYALI	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	JHON WATCH CO M G ROAD DDT PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABBASI	N	GHADIYALI	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	JHON WATCH CO M G ROAD DDT PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABBASI	N	GHADIYALI	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	JHON WATCH CO M G ROAD DDT PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABBASI	N	GHADIYALI	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	JHON WATCH CO M G ROAD DDT PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHAY		GUPTA	K	K	K	PARMA ANAND SADAN LALA KA BAZAR GWALIOR 474001 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0104509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHAY		GUPTA	K	K	K	PARMA ANAND SADAN LALA KA BAZAR GWALIOR 474001 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0104509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABHAY		GUPTA	K	K	K	PARMA ANAND SADAN LALA KA BAZAR GWALIOR 474001 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA0104509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	JAIN	MEHENDRA	MEHENDRA	MEHENDRA	1/12056 DWARKA PURI, BEHIND SHYAM LAL COLLEGE NAVEEN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PA0104554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AJAY	KUMAR	JAIN	MEHENDRA	MEHENDRA	MEHENDRA	1/12056 DWARKA PURI, BEHIND SHYAM LAL COLLEGE NAVEEN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PA0104554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJAY	KUMAR	JAIN	MEHENDRA	MEHENDRA	MEHENDRA	1/12056 DWARKA PURI, BEHIND SHYAM LAL COLLEGE NAVEEN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PA0104554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJAY	KUMAR	JAIN	MEHENDRA	MEHENDRA	MEHENDRA	1/12056 DWARKA PURI, BEHIND SHYAM LAL COLLEGE NAVEEN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PA0104554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	JAIN	MEHENDRA	MEHENDRA	MEHENDRA	1/12056 DWARKA PURI, BEHIND SHYAM LAL COLLEGE NAVEEN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PA0104554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AASHISH		KALHAPURE	JANARDAN	JANARDAN	JANARDAN	JIJAOO SOCIETY NO 4 MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AASHISH		KALHAPURE	JANARDAN	JANARDAN	JANARDAN	JIJAOO SOCIETY NO 4 MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AASHISH		KALHAPURE	JANARDAN	JANARDAN	JANARDAN	JIJAOO SOCIETY NO 4 MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AASHISH		KALHAPURE	JANARDAN	JANARDAN	JANARDAN	JIJAOO SOCIETY NO 4 MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AASHISH		KALHAPURE	JANARDAN	JANARDAN	JANARDAN	JIJAOO SOCIETY NO 4 MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AASHISH		KALHAPURE	JANARDAN	JANARDAN	JANARDAN	JIJAOO SOCIETY NO 4 MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUN	SURESH	KHEDKAR	SURESH	SURESH	SURESH	OM CHAITANYA POLICE OFFICERS PROGRESSIVE CO OP SOC YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0104629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHSHRIKRISHNAKHEDKAR		NO	NO	FY-1
ARUN	SURESH	KHEDKAR	SURESH	SURESH	SURESH	OM CHAITANYA POLICE OFFICERS PROGRESSIVE CO OP SOC YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0104629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHSHRIKRISHNAKHEDKAR		NO	NO	FY-3
ARUN	SURESH	KHEDKAR	SURESH	SURESH	SURESH	OM CHAITANYA POLICE OFFICERS PROGRESSIVE CO OP SOC YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0104629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHSHRIKRISHNAKHEDKAR		NO	NO	FY-6
ARUN	SURESH	KHEDKAR	SURESH	SURESH	SURESH	OM CHAITANYA POLICE OFFICERS PROGRESSIVE CO OP SOC YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0104629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHSHRIKRISHNAKHEDKAR		NO	NO	FY-7
ASHOK		KUMAR	SADHURAM	SADHURAM	SADHURAM	C/O KISHAN KUMAR 2282 HUDSON LINE GTR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110006	PA0104658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		KUMAR	SADHURAM	SADHURAM	SADHURAM	C/O KISHAN KUMAR 2282 HUDSON LINE GTR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110006	PA0104658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		KUMAR	SADHURAM	SADHURAM	SADHURAM	C/O KISHAN KUMAR 2282 HUDSON LINE GTR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110006	PA0104658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		KUNCHAKURI	LAYNAIAH	LAYNAIAH	LAYNAIAH	KUNCHAKURI YADAIAH KIRANA & GENERAL MERCHANT OPP BUS STAND DEVARAKONDADEVARAKONDA	INDIA	TELANGANA	SURYAPET	508248	PA0104665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK		KUNCHAKURI	LAYNAIAH	LAYNAIAH	LAYNAIAH	KUNCHAKURI YADAIAH KIRANA & GENERAL MERCHANT OPP BUS STAND DEVARAKONDADEVARAKONDA	INDIA	TELANGANA	SURYAPET	508248	PA0104665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		KUNCHAKURI	LAYNAIAH	LAYNAIAH	LAYNAIAH	KUNCHAKURI YADAIAH KIRANA & GENERAL MERCHANT OPP BUS STAND DEVARAKONDADEVARAKONDA	INDIA	TELANGANA	SURYAPET	508248	PA0104665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJAY	KUMAR	LOHANY	SATYA	SATYA	SATYA	OFFICERS MESS AF STN VADSAR VIA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0104687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	LOHANY	SATYA	SATYA	SATYA	OFFICERS MESS AF STN VADSAR VIA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0104687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	LOHANY	SATYA	SATYA	SATYA	OFFICERS MESS AF STN VADSAR VIA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0104687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMSACKS	TRADING	PVT LTD	NA	NA	NA	SHANTI CHAMBER OPP DINESH HALL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
AMSACKS	TRADING	PVT LTD	NA	NA	NA	SHANTI CHAMBER OPP DINESH HALL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMSACKS	TRADING	PVT LTD	NA	NA	NA	SHANTI CHAMBER OPP DINESH HALL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
AMSACKS	TRADING	PVT LTD	NA	NA	NA	SHANTI CHAMBER OPP DINESH HALL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMSACKS	TRADING	PVT LTD	NA	NA	NA	SHANTI CHAMBER OPP DINESH HALL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMRIT		MALHOTRA	S	S	S	A-30 KAPILVASTU ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0104718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWAPNESHMALHOTRA		NO	NO	FY-5
AMRIT		MALHOTRA	S	S	S	A-30 KAPILVASTU ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0104718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWAPNESHMALHOTRA		NO	NO	FY-1
AMRIT		MALHOTRA	S	S	S	A-30 KAPILVASTU ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0104718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SWAPNESHMALHOTRA		NO	NO	FY-4
AMRIT		MALHOTRA	S	S	S	A-30 KAPILVASTU ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0104718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWAPNESHMALHOTRA		NO	NO	FY-2
AMRIT		MALHOTRA	S	S	S	A-30 KAPILVASTU ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0104718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWAPNESHMALHOTRA		NO	NO	FY-3
ASMITA		MEHTA	DAKSHESH	DAKSHESH	DAKSHESH	950 SHRI MAA JATI NI POLE SANKADI SHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0104741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAKSHESHMEHTA		NO	NO	FY-1
ASMITA		MEHTA	DAKSHESH	DAKSHESH	DAKSHESH	950 SHRI MAA JATI NI POLE SANKADI SHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0104741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAKSHESHMEHTA		NO	NO	FY-4
ASMITA		MEHTA	DAKSHESH	DAKSHESH	DAKSHESH	950 SHRI MAA JATI NI POLE SANKADI SHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0104741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAKSHESHMEHTA		NO	NO	FY-2
ASMITA		MEHTA	DAKSHESH	DAKSHESH	DAKSHESH	950 SHRI MAA JATI NI POLE SANKADI SHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0104741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAKSHESHMEHTA		NO	NO	FY-5
ASMITA		MEHTA	DAKSHESH	DAKSHESH	DAKSHESH	950 SHRI MAA JATI NI POLE SANKADI SHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0104741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAKSHESHMEHTA		NO	NO	FY-3
ATUL	YOGESHWAR	MESHRAM	YOGESHWAR	YOGESHWAR	YOGESHWAR	PLOT NO-28, VIJAYANAND SOCIETY, NARENDRANAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0104750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ATUL	YOGESHWAR	MESHRAM	YOGESHWAR	YOGESHWAR	YOGESHWAR	PLOT NO-28, VIJAYANAND SOCIETY, NARENDRANAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PA0104750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARUNDHATI		NAIK	ACHYUT	ACHYUT	ACHYUT	C/O MR ARVIND N NAIK 95 LOKMANYA NAGAR BABU LABHCHAND CHHAJLANI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0104781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNDHATI		NAIK	ACHYUT	ACHYUT	ACHYUT	C/O MR ARVIND N NAIK 95 LOKMANYA NAGAR BABU LABHCHAND CHHAJLANI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0104781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUNDHATI		NAIK	ACHYUT	ACHYUT	ACHYUT	C/O MR ARVIND N NAIK 95 LOKMANYA NAGAR BABU LABHCHAND CHHAJLANI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0104781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUNDHATI		NAIK	ACHYUT	ACHYUT	ACHYUT	C/O MR ARVIND N NAIK 95 LOKMANYA NAGAR BABU LABHCHAND CHHAJLANI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0104781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUNDHATI		NAIK	ACHYUT	ACHYUT	ACHYUT	C/O MR ARVIND N NAIK 95 LOKMANYA NAGAR BABU LABHCHAND CHHAJLANI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0104781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		RAMA	A	A	A	C/O A MARUTHI NAGENDRA REDDY, ACCOUNTS DEPT, THE INDIA CEMENTS LTD, CUDDAPAHCHILAMKUR A P CHILAMKUR	INDIA	ANDHRA PRADESH	PRODDATUR	516310	PA0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARUTHINAGENDRA REDDY		NO	NO	FY-1
A		RAMA	A	A	A	C/O A MARUTHI NAGENDRA REDDY, ACCOUNTS DEPT, THE INDIA CEMENTS LTD, CUDDAPAHCHILAMKUR A P CHILAMKUR	INDIA	ANDHRA PRADESH	PRODDATUR	516310	PA0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMARUTHINAGENDRA REDDY		NO	NO	FY-6
A		RAMA	A	A	A	C/O A MARUTHI NAGENDRA REDDY, ACCOUNTS DEPT, THE INDIA CEMENTS LTD, CUDDAPAHCHILAMKUR A P CHILAMKUR	INDIA	ANDHRA PRADESH	PRODDATUR	516310	PA0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMARUTHINAGENDRA REDDY		NO	NO	FY-7
A		RAMA	A	A	A	C/O A MARUTHI NAGENDRA REDDY, ACCOUNTS DEPT, THE INDIA CEMENTS LTD, CUDDAPAHCHILAMKUR A P CHILAMKUR	INDIA	ANDHRA PRADESH	PRODDATUR	516310	PA0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMARUTHINAGENDRA REDDY		NO	NO	FY-4
A		RAMA	A	A	A	C/O A MARUTHI NAGENDRA REDDY, ACCOUNTS DEPT, THE INDIA CEMENTS LTD, CUDDAPAHCHILAMKUR A P CHILAMKUR	INDIA	ANDHRA PRADESH	PRODDATUR	516310	PA0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARUTHINAGENDRA REDDY		NO	NO	FY-2
A		RAMA	A	A	A	C/O A MARUTHI NAGENDRA REDDY, ACCOUNTS DEPT, THE INDIA CEMENTS LTD, CUDDAPAHCHILAMKUR A P CHILAMKUR	INDIA	ANDHRA PRADESH	PRODDATUR	516310	PA0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMARUTHINAGENDRA REDDY		NO	NO	FY-5
A		RAMA	A	A	A	C/O A MARUTHI NAGENDRA REDDY, ACCOUNTS DEPT, THE INDIA CEMENTS LTD, CUDDAPAHCHILAMKUR A P CHILAMKUR	INDIA	ANDHRA PRADESH	PRODDATUR	516310	PA0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARUTHINAGENDRA REDDY		NO	NO	FY-3
ADUSUMILLI	VENKATESWARA	RAO	A	A	A	K D C C BANK KANKIPADU BRANCH KANKIPADU KANKIPADU	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PA0104882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ADUSUMILLI	VENKATESWARA	RAO	A	A	A	K D C C BANK KANKIPADU BRANCH KANKIPADU KANKIPADU	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PA0104882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ADUSUMILLI	VENKATESWARA	RAO	A	A	A	K D C C BANK KANKIPADU BRANCH KANKIPADU KANKIPADU	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PA0104882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ADUSUMILLI	VENKATESWARA	RAO	A	A	A	K D C C BANK KANKIPADU BRANCH KANKIPADU KANKIPADU	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PA0104882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ADUSUMILLI	VENKATESWARA	RAO	A	A	A	K D C C BANK KANKIPADU BRANCH KANKIPADU KANKIPADU	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PA0104882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ADUSUMILLI	VENKATESWARA	RAO	A	A	A	K D C C BANK KANKIPADU BRANCH KANKIPADU KANKIPADU	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PA0104882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ATUL		SAXENA	RAMESH	RAMESH	RAMESH	C/O ANIL KUMAR SAXENA 23/II INCOME TAX COLONY 7/44 TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0104927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ATUL		SAXENA	RAMESH	RAMESH	RAMESH	C/O ANIL KUMAR SAXENA 23/II INCOME TAX COLONY 7/44 TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0104927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ATUL		SAXENA	RAMESH	RAMESH	RAMESH	C/O ANIL KUMAR SAXENA 23/II INCOME TAX COLONY 7/44 TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0104927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ATUL		SAXENA	RAMESH	RAMESH	RAMESH	C/O ANIL KUMAR SAXENA 23/II INCOME TAX COLONY 7/44 TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0104927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ATUL		SAXENA	RAMESH	RAMESH	RAMESH	C/O ANIL KUMAR SAXENA 23/II INCOME TAX COLONY 7/44 TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0104927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B 3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SEBASTIANTHEKKINIYATH		NO	NO	FY-7
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B 3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SEBASTIANTHEKKINIYATH		NO	NO	FY-5
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B 3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEBASTIANTHEKKINIYATH		NO	NO	FY-3
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B 3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SEBASTIANTHEKKINIYATH		NO	NO	FY-6
ANITA		SEBASTIAN	SEBASTIAN	SEBASTIAN	SEBASTIAN	B 3/18 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0104928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEBASTIANTHEKKINIYATH		NO	NO	FY-2
ANJALI	PRAVIN	SHAH	PRAVIN	PRAVIN	PRAVIN	363, 13TH ROAD OPP ALLAHABAD BANK KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0104988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAVINBAABUBHAISHAHSUDHAPRAVINSHAH		NO	NO	FY-7
ANJALI	PRAVIN	SHAH	PRAVIN	PRAVIN	PRAVIN	363, 13TH ROAD OPP ALLAHABAD BANK KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0104988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAVINBAABUBHAISHAHSUDHAPRAVINSHAH		NO	NO	FY-3
ANJALI	PRAVIN	SHAH	PRAVIN	PRAVIN	PRAVIN	363, 13TH ROAD OPP ALLAHABAD BANK KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0104988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAVINBAABUBHAISHAHSUDHAPRAVINSHAH		NO	NO	FY-6
ANJALI	PRAVIN	SHAH	PRAVIN	PRAVIN	PRAVIN	363, 13TH ROAD OPP ALLAHABAD BANK KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0104988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAVINBAABUBHAISHAHSUDHAPRAVINSHAH		NO	NO	FY-2
ALKA		SHAH	DILIP	DILIP	DILIP	C/O ZENITH MOTORS SAROJINI SADAN, CONGRESS HOUSE, VITHALBHAI PATEL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0104990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ROHITSHETH		NO	NO	FY-7
AJAY	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	NINE DEVRAJ NIVAS 2ND FLOOR SEVENTH ROAD SANTACRUZ(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0104991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RITAASHAH		NO	NO	FY-5
AJAY	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	NINE DEVRAJ NIVAS 2ND FLOOR SEVENTH ROAD SANTACRUZ(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0104991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RITAASHAH		NO	NO	FY-7
AJAY	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	NINE DEVRAJ NIVAS 2ND FLOOR SEVENTH ROAD SANTACRUZ(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0104991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RITAASHAH		NO	NO	FY-1
AJAY	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	NINE DEVRAJ NIVAS 2ND FLOOR SEVENTH ROAD SANTACRUZ(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0104991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RITAASHAH		NO	NO	FY-4
AJAY	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	NINE DEVRAJ NIVAS 2ND FLOOR SEVENTH ROAD SANTACRUZ(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0104991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RITAASHAH		NO	NO	FY-3
AJAY	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	NINE DEVRAJ NIVAS 2ND FLOOR SEVENTH ROAD SANTACRUZ(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0104991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RITAASHAH		NO	NO	FY-2
AJAY	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	NINE DEVRAJ NIVAS 2ND FLOOR SEVENTH ROAD SANTACRUZ(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PA0104991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RITAASHAH		NO	NO	FY-6
ABDUL	SAMEE	SIDDIQUI	ABDUL	ABDUL	ABDUL	G-2, JUBILEE VILLA CHS, BEHIND JEET NAGAR VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0105009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABDUL	SAMEE	SIDDIQUI	ABDUL	ABDUL	ABDUL	G-2, JUBILEE VILLA CHS, BEHIND JEET NAGAR VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0105009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABDUL	SAMEE	SIDDIQUI	ABDUL	ABDUL	ABDUL	G-2, JUBILEE VILLA CHS, BEHIND JEET NAGAR VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0105009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	SAMEE	SIDDIQUI	ABDUL	ABDUL	ABDUL	G-2, JUBILEE VILLA CHS, BEHIND JEET NAGAR VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0105009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A	P	SINGH	S	S	S	GREEN S SANGRUR PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PA0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DALJEETKAURSUKHVIRKAUR		NO	NO	FY-1
A	P	SINGH	S	S	S	GREEN S SANGRUR PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PA0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DALJEETKAURSUKHVIRKAUR		NO	NO	FY-5
A	P	SINGH	S	S	S	GREEN S SANGRUR PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PA0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DALJEETKAURSUKHVIRKAUR		NO	NO	FY-3
A	P	SINGH	S	S	S	GREEN S SANGRUR PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PA0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DALJEETKAURSUKHVIRKAUR		NO	NO	FY-2
A	P	SINGH	S	S	S	GREEN S SANGRUR PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PA0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DALJEETKAURSUKHVIRKAUR		NO	NO	FY-4
ASHOK	M	SIRSAT	MANIBHAI	MANIBHAI	MANIBHAI	26 DATTANI CHAMBERS S V ROAD, OPP. SHANTINATH, SHOPPING CENTRE, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0105030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	M	SIRSAT	MANIBHAI	MANIBHAI	MANIBHAI	26 DATTANI CHAMBERS S V ROAD, OPP. SHANTINATH, SHOPPING CENTRE, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0105030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	M	SIRSAT	MANIBHAI	MANIBHAI	MANIBHAI	26 DATTANI CHAMBERS S V ROAD, OPP. SHANTINATH, SHOPPING CENTRE, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0105030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ARVIND		SONI	INDERJIT	INDERJIT	INDERJIT	KHALWARA GATE PHAGWARA 144 401 PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PA0105040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARVIND		SONI	INDERJIT	INDERJIT	INDERJIT	KHALWARA GATE PHAGWARA 144 401 PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PA0105040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANANTA	KUMAR	THAKUR	KALIPADA	KALIPADA	KALIPADA	HOUSE NO.45,BLOCK A POCKET III,SECTOR 17 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0105069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANANTA	KUMAR	THAKUR	KALIPADA	KALIPADA	KALIPADA	HOUSE NO.45,BLOCK A POCKET III,SECTOR 17 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0105069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANANTA	KUMAR	THAKUR	KALIPADA	KALIPADA	KALIPADA	HOUSE NO.45,BLOCK A POCKET III,SECTOR 17 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0105069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANANTA	KUMAR	THAKUR	KALIPADA	KALIPADA	KALIPADA	HOUSE NO.45,BLOCK A POCKET III,SECTOR 17 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0105069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANANTA	KUMAR	THAKUR	KALIPADA	KALIPADA	KALIPADA	HOUSE NO.45,BLOCK A POCKET III,SECTOR 17 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0105069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANANTA	KUMAR	THAKUR	KALIPADA	KALIPADA	KALIPADA	HOUSE NO.45,BLOCK A POCKET III,SECTOR 17 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0105069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANANTA	KUMAR	THAKUR	KALIPADA	KALIPADA	KALIPADA	HOUSE NO.45,BLOCK A POCKET III,SECTOR 17 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PA0105069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHA	VASANT	VORA	VASANT	VASANT	VASANT	C/O S POPATLAL & CO PEN DIST RAIGAD 402107 RAIGAD PEN	INDIA	MAHARASHTRA	DADAR(KOLABA)	402107	PA0105102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTPREMJIVORA		NO	NO	FY-6
ANIL		CHUTANI	YUDHISHTER	YUDHISHTER	YUDHISHTER	MADHO ASHREM UPPERN KAITHU SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PA0105183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ANIL		CHUTANI	YUDHISHTER	YUDHISHTER	YUDHISHTER	MADHO ASHREM UPPERN KAITHU SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PA0105183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ANIL		CHUTANI	YUDHISHTER	YUDHISHTER	YUDHISHTER	MADHO ASHREM UPPERN KAITHU SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PA0105183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ANIL		CHUTANI	YUDHISHTER	YUDHISHTER	YUDHISHTER	MADHO ASHREM UPPERN KAITHU SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PA0105183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
A	C	DORASWAMI	A	A	A	135B RAM NAGAR VELACHERI MADRAS 600 042 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PA0105203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	C	DORASWAMI	A	A	A	135B RAM NAGAR VELACHERI MADRAS 600 042 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PA0105203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL		GUPTA	GANESH	GANESH	GANESH	BE 90 WEST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA0105226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL		GUPTA	GANESH	GANESH	GANESH	BE 90 WEST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA0105226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL		GUPTA	GANESH	GANESH	GANESH	BE 90 WEST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA0105226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANANTSHAYANAN		KATYAN	VANKATESH	VANKATESH	VANKATESH	PLOT NO.50 S.E. RLY. COLONY IST LAYOUT RANA PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0105267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANANTSHAYANAN		KATYAN	VANKATESH	VANKATESH	VANKATESH	PLOT NO.50 S.E. RLY. COLONY IST LAYOUT RANA PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0105267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANANTSHAYANAN		KATYAN	VANKATESH	VANKATESH	VANKATESH	PLOT NO.50 S.E. RLY. COLONY IST LAYOUT RANA PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0105267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANANTSHAYANAN		KATYAN	VANKATESH	VANKATESH	VANKATESH	PLOT NO.50 S.E. RLY. COLONY IST LAYOUT RANA PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0105267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANANTSHAYANAN		KATYAN	VANKATESH	VANKATESH	VANKATESH	PLOT NO.50 S.E. RLY. COLONY IST LAYOUT RANA PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0105267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANANTSHAYANAN		KATYAN	VANKATESH	VANKATESH	VANKATESH	PLOT NO.50 S.E. RLY. COLONY IST LAYOUT RANA PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0105267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANANTSHAYANAN		KATYAN	VANKATESH	VANKATESH	VANKATESH	PLOT NO.50 S.E. RLY. COLONY IST LAYOUT RANA PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PA0105267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANURADHA		KRISHNA	KRISHNA	KRISHNA	KRISHNA	H NO 1-7-507 UDAY NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PA0105275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANURADHA		KRISHNA	KRISHNA	KRISHNA	KRISHNA	H NO 1-7-507 UDAY NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PA0105275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANURADHA		KRISHNA	KRISHNA	KRISHNA	KRISHNA	H NO 1-7-507 UDAY NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PA0105275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANURADHA		KRISHNA	KRISHNA	KRISHNA	KRISHNA	H NO 1-7-507 UDAY NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PA0105275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANURADHA		KRISHNA	KRISHNA	KRISHNA	KRISHNA	H NO 1-7-507 UDAY NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PA0105275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ARUN		KUMAR	Y	Y	Y	H.NO-244/6, CENTRAL TOWN JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0105285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUDHATALWA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUN		KUMAR	Y	Y	Y	H.NO-244/6, CENTRAL TOWN JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0105285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDHATALWA		NO	NO	FY-3
ARUN		KUMAR	Y	Y	Y	H.NO-244/6, CENTRAL TOWN JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0105285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUDHATALWA		NO	NO	FY-6
ALZIRA		MARTINS	SABESHAN	SABESHAN	SABESHAN	11 CASA PIEDADE BLDG, HAITI BAUG, MAZAGOAN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PA0105298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALZIRA		MARTINS	SABESHAN	SABESHAN	SABESHAN	11 CASA PIEDADE BLDG, HAITI BAUG, MAZAGOAN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PA0105298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANITA	NARAYAN	NAGPURE	NARAYAN	NARAYAN	NARAYAN	14 NOOR MOHAMED CHAWL KAJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0105323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINAYNARAYANNAGPURE		NO	NO	FY-1
ANITA	NARAYAN	NAGPURE	NARAYAN	NARAYAN	NARAYAN	14 NOOR MOHAMED CHAWL KAJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0105323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINAYNARAYANNAGPURE		NO	NO	FY-5
ANITA	NARAYAN	NAGPURE	NARAYAN	NARAYAN	NARAYAN	14 NOOR MOHAMED CHAWL KAJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0105323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYNARAYANNAGPURE		NO	NO	FY-3
ANITA	NARAYAN	NAGPURE	NARAYAN	NARAYAN	NARAYAN	14 NOOR MOHAMED CHAWL KAJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0105323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYNARAYANNAGPURE		NO	NO	FY-2
ANITA	NARAYAN	NAGPURE	NARAYAN	NARAYAN	NARAYAN	14 NOOR MOHAMED CHAWL KAJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PA0105323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINAYNARAYANNAGPURE		NO	NO	FY-4
ANAMICA		PAREEK	PRAMODKUMAR	PRAMODKUMAR	PRAMODKUMAR	C/O ULKA ENGINEERING WORK 1 AJC BOSE ROAD 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0105333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANAMICA		PAREEK	PRAMODKUMAR	PRAMODKUMAR	PRAMODKUMAR	C/O ULKA ENGINEERING WORK 1 AJC BOSE ROAD 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0105333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANAMICA		PAREEK	PRAMODKUMAR	PRAMODKUMAR	PRAMODKUMAR	C/O ULKA ENGINEERING WORK 1 AJC BOSE ROAD 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0105333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMBARAM	ISHWARDAS	PATEL	ISHWARDAS	ISHWARDAS	ISHWARDAS	NAGARIYA PARA PO- BRAHMAN WADA TA- SIDDHAPUR NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384215	PA0105335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAY	KUMAR	PURBEY	BRIJA	BRIJA	BRIJA	QRT NO 436 A NEW COLONY P O KHAGAUL PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJAY	KUMAR	PURBEY	BRIJA	BRIJA	BRIJA	QRT NO 436 A NEW COLONY P O KHAGAUL PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	PURBEY	BRIJA	BRIJA	BRIJA	QRT NO 436 A NEW COLONY P O KHAGAUL PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAY	KUMAR	PURBEY	BRIJA	BRIJA	BRIJA	QRT NO 436 A NEW COLONY P O KHAGAUL PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJAY	KUMAR	PURBEY	BRIJA	BRIJA	BRIJA	QRT NO 436 A NEW COLONY P O KHAGAUL PATNA	INDIA	BIHAR	ANANDPUR	801105	PA0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	SAHU	BALUNKESWAR	BALUNKESWAR	BALUNKESWAR	6-D/36/IX BHILAI 490 006 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJALISAHU		NO	NO	FY-1
ASHOK	KUMAR	SAHU	BALUNKESWAR	BALUNKESWAR	BALUNKESWAR	6-D/36/IX BHILAI 490 006 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJALISAHU		NO	NO	FY-7
ASHOK	KUMAR	SAHU	BALUNKESWAR	BALUNKESWAR	BALUNKESWAR	6-D/36/IX BHILAI 490 006 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJALISAHU		NO	NO	FY-4
ASHOK	KUMAR	SAHU	BALUNKESWAR	BALUNKESWAR	BALUNKESWAR	6-D/36/IX BHILAI 490 006 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJALISAHU		NO	NO	FY-3
ASHOK	KUMAR	SAHU	BALUNKESWAR	BALUNKESWAR	BALUNKESWAR	6-D/36/IX BHILAI 490 006 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANJALISAHU		NO	NO	FY-5
ASHOK	KUMAR	SAHU	BALUNKESWAR	BALUNKESWAR	BALUNKESWAR	6-D/36/IX BHILAI 490 006 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANJALISAHU		NO	NO	FY-6
ASHOK	KUMAR	SAHU	BALUNKESWAR	BALUNKESWAR	BALUNKESWAR	6-D/36/IX BHILAI 490 006 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PA0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJALISAHU		NO	NO	FY-2
ASHOK	KUMAR	SRIVASTAVA	PHOOLCHANDRA	PHOOLCHANDRA	PHOOLCHANDRA	MAA VAISHNO INVESTMENTS RADHY MARKET GANDHI NAGAR BASTI BASTI	INDIA	UTTAR PRADESH	BASTI	272001	PA0105409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	SRIVASTAVA	PHOOLCHANDRA	PHOOLCHANDRA	PHOOLCHANDRA	MAA VAISHNO INVESTMENTS RADHY MARKET GANDHI NAGAR BASTI BASTI	INDIA	UTTAR PRADESH	BASTI	272001	PA0105409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	SRIVASTAVA	PHOOLCHANDRA	PHOOLCHANDRA	PHOOLCHANDRA	MAA VAISHNO INVESTMENTS RADHY MARKET GANDHI NAGAR BASTI BASTI	INDIA	UTTAR PRADESH	BASTI	272001	PA0105409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AITTAPALLY		SRINIVAS	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	H.NO 19-2/19/1 REDDY COLONY MIRYALAGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PA0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AITTAPALLY		SRINIVAS	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	H.NO 19-2/19/1 REDDY COLONY MIRYALAGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PA0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AITTAPALLY		SRINIVAS	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	H.NO 19-2/19/1 REDDY COLONY MIRYALAGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PA0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AITTAPALLY		SRINIVAS	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	H.NO 19-2/19/1 REDDY COLONY MIRYALAGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PA0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AITTAPALLY		SRINIVAS	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	H.NO 19-2/19/1 REDDY COLONY MIRYALAGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PA0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AITTAPALLY		SRINIVAS	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	H.NO 19-2/19/1 REDDY COLONY MIRYALAGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PA0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AITTAPALLY		SRINIVAS	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	H.NO 19-2/19/1 REDDY COLONY MIRYALAGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PA0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUN	GOVIND	TENDULKAR	GOVIND	GOVIND	GOVIND	C/O BALASAHEB MAHINDRE B/3 RAJ HANS CO-OP HASG.SOCIETY DR RAJENDRA PRASADROAD DOMBIVILI EAST DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0105419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARUN	GOVIND	TENDULKAR	GOVIND	GOVIND	GOVIND	C/O BALASAHEB MAHINDRE B/3 RAJ HANS CO-OP HASG.SOCIETY DR RAJENDRA PRASADROAD DOMBIVILI EAST DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0105419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARUN	GOVIND	TENDULKAR	GOVIND	GOVIND	GOVIND	C/O BALASAHEB MAHINDRE B/3 RAJ HANS CO-OP HASG.SOCIETY DR RAJENDRA PRASADROAD DOMBIVILI EAST DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0105419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUN	GOVIND	TENDULKAR	GOVIND	GOVIND	GOVIND	C/O BALASAHEB MAHINDRE B/3 RAJ HANS CO-OP HASG.SOCIETY DR RAJENDRA PRASADROAD DOMBIVILI EAST DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0105419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARUN	GOVIND	TENDULKAR	GOVIND	GOVIND	GOVIND	C/O BALASAHEB MAHINDRE B/3 RAJ HANS CO-OP HASG.SOCIETY DR RAJENDRA PRASADROAD DOMBIVILI EAST DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0105419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUN	GOVIND	TENDULKAR	GOVIND	GOVIND	GOVIND	C/O BALASAHEB MAHINDRE B/3 RAJ HANS CO-OP HASG.SOCIETY DR RAJENDRA PRASADROAD DOMBIVILI EAST DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0105419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUN	GOVIND	TENDULKAR	GOVIND	GOVIND	GOVIND	C/O BALASAHEB MAHINDRE B/3 RAJ HANS CO-OP HASG.SOCIETY DR RAJENDRA PRASADROAD DOMBIVILI EAST DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0105419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ABHISHEK	KEDAR	VYAS	KEDAR	KEDAR	KEDAR	287 JIVAN JYOTI BLDG KASHAR ALI BHIWANDI DIST THANE 421303 BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421303	PA0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		POOJAKEDARVYAS		NO	NO	FY-5
ABHISHEK	KEDAR	VYAS	KEDAR	KEDAR	KEDAR	287 JIVAN JYOTI BLDG KASHAR ALI BHIWANDI DIST THANE 421303 BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421303	PA0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		POOJAKEDARVYAS		NO	NO	FY-1
ABHISHEK	KEDAR	VYAS	KEDAR	KEDAR	KEDAR	287 JIVAN JYOTI BLDG KASHAR ALI BHIWANDI DIST THANE 421303 BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421303	PA0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		POOJAKEDARVYAS		NO	NO	FY-7
ABHISHEK	KEDAR	VYAS	KEDAR	KEDAR	KEDAR	287 JIVAN JYOTI BLDG KASHAR ALI BHIWANDI DIST THANE 421303 BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421303	PA0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		POOJAKEDARVYAS		NO	NO	FY-3
ABHISHEK	KEDAR	VYAS	KEDAR	KEDAR	KEDAR	287 JIVAN JYOTI BLDG KASHAR ALI BHIWANDI DIST THANE 421303 BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421303	PA0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		POOJAKEDARVYAS		NO	NO	FY-6
ABHISHEK	KEDAR	VYAS	KEDAR	KEDAR	KEDAR	287 JIVAN JYOTI BLDG KASHAR ALI BHIWANDI DIST THANE 421303 BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421303	PA0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		POOJAKEDARVYAS		NO	NO	FY-2
ABHISHEK	KEDAR	VYAS	KEDAR	KEDAR	KEDAR	287 JIVAN JYOTI BLDG KASHAR ALI BHIWANDI DIST THANE 421303 BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421303	PA0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		POOJAKEDARVYAS		NO	NO	FY-4
AJIT	R	PRADHAN	NA	NA	NA	1, MORESHWAR CO-OP. HSG. SOCY. BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0105434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
AJIT	R	PRADHAN	NA	NA	NA	1, MORESHWAR CO-OP. HSG. SOCY. BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0105434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
AJIT	R	PRADHAN	NA	NA	NA	1, MORESHWAR CO-OP. HSG. SOCY. BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0105434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AJIT	R	PRADHAN	NA	NA	NA	1, MORESHWAR CO-OP. HSG. SOCY. BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0105434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
AJIT	R	PRADHAN	NA	NA	NA	1, MORESHWAR CO-OP. HSG. SOCY. BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0105434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AJIT	R	PRADHAN	NA	NA	NA	1, MORESHWAR CO-OP. HSG. SOCY. BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0105434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AJIT	R	PRADHAN	NA	NA	NA	1, MORESHWAR CO-OP. HSG. SOCY. BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PA0105434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ABHAYKUMAR	M	BORA	MANYILAL	MANYILAL	MANYILAL	MAIN ROAD SHRIGONDA TAL SHRIGONDA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0105491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHAYKUMAR	M	BORA	MANYILAL	MANYILAL	MANYILAL	MAIN ROAD SHRIGONDA TAL SHRIGONDA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0105491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABHAYKUMAR	M	BORA	MANYILAL	MANYILAL	MANYILAL	MAIN ROAD SHRIGONDA TAL SHRIGONDA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0105491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHAYKUMAR	M	BORA	MANYILAL	MANYILAL	MANYILAL	MAIN ROAD SHRIGONDA TAL SHRIGONDA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0105491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABHAYKUMAR	M	BORA	MANYILAL	MANYILAL	MANYILAL	MAIN ROAD SHRIGONDA TAL SHRIGONDA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0105491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABHAYKUMAR	M	BORA	MANYILAL	MANYILAL	MANYILAL	MAIN ROAD SHRIGONDA TAL SHRIGONDA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0105491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABHAYKUMAR	M	BORA	MANYILAL	MANYILAL	MANYILAL	MAIN ROAD SHRIGONDA TAL SHRIGONDA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0105491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	CHANDRABHAGA 35-A, VINIT SOCIETY, KARVE CHOWK, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0105501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MUKUNDVASUDEODES HPANDE		NO	NO	FY-5
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	CHANDRABHAGA 35-A, VINIT SOCIETY, KARVE CHOWK, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0105501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKUNDVASUDEODES HPANDE		NO	NO	FY-1
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	CHANDRABHAGA 35-A, VINIT SOCIETY, KARVE CHOWK, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0105501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MUKUNDVASUDEODES HPANDE		NO	NO	FY-7
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	CHANDRABHAGA 35-A, VINIT SOCIETY, KARVE CHOWK, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0105501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MUKUNDVASUDEODES HPANDE		NO	NO	FY-6
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	CHANDRABHAGA 35-A, VINIT SOCIETY, KARVE CHOWK, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0105501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKUNDVASUDEODES HPANDE		NO	NO	FY-3
ANIL		KHERA	W	W	W	C/O B KHERA & CO 44A/4 KALU SARAI SARVPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANIL		KHERA	W	W	W	C/O B KHERA & CO 44A/4 KALU SARAI SARVPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANIL		KHERA	W	W	W	C/O B KHERA & CO 44A/4 KALU SARAI SARVPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANIL		KUMAR	JAGDISH	JAGDISH	JAGDISH	H NO WT 252 BASTI SHEIKH JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PA0105540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANIL		KUMAR	JAGDISH	JAGDISH	JAGDISH	H NO WT 252 BASTI SHEIKH JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PA0105540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANIL		KUMAR	JAGDISH	JAGDISH	JAGDISH	H NO WT 252 BASTI SHEIKH JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PA0105540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANJALI		KUMAR	NISHIT	NISHIT	NISHIT	44/1 NAMRATA GULMOHAR PATH AMAR SOC OFF LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0105541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANJALI		KUMAR	NISHIT	NISHIT	NISHIT	44/1 NAMRATA GULMOHAR PATH AMAR SOC OFF LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0105541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANJALI		KUMAR	NISHIT	NISHIT	NISHIT	44/1 NAMRATA GULMOHAR PATH AMAR SOC OFF LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0105541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANJALI		KUMAR	NISHIT	NISHIT	NISHIT	44/1 NAMRATA GULMOHAR PATH AMAR SOC OFF LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0105541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
A	ALAGU	MANI	T	T	T	6/67 K SALAI PUDUR BYE PASS ROAD MADURAI 625018 MADURAI	INDIA	TAMIL NADU	MADURAI	625018	PA0105550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
A		MURALI	ARUMUGAM	ARUMUGAM	ARUMUGAM	E 17, 16TH CROSS ST. BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PA0105561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		MURALI	ARUMUGAM	ARUMUGAM	ARUMUGAM	E 17, 16TH CROSS ST. BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PA0105561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		MURALI	ARUMUGAM	ARUMUGAM	ARUMUGAM	E 17, 16TH CROSS ST. BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PA0105561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOKBHAI	KASHIBHAI	PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	C/O HIRABHAI P PATEL 80 GOKULESH SOCIETY VIRPUR ROAD PIN 388 255 AT POBALASINOR BALASINUR	INDIA	GUJARAT	ANAND	388255	PA0105575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAXABENASHOKBHAIPATEL		NO	NO	FY-7
ASHOKBHAI	KASHIBHAI	PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	C/O HIRABHAI P PATEL 80 GOKULESH SOCIETY VIRPUR ROAD PIN 388 255 AT POBALASINOR BALASINUR	INDIA	GUJARAT	ANAND	388255	PA0105575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DAXABENASHOKBHAIPATEL		NO	NO	FY-6
ASHOKBHAI	KASHIBHAI	PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	C/O HIRABHAI P PATEL 80 GOKULESH SOCIETY VIRPUR ROAD PIN 388 255 AT POBALASINOR BALASINUR	INDIA	GUJARAT	ANAND	388255	PA0105575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAXABENASHOKBHAIPATEL		NO	NO	FY-3
ASHOKBHAI	KASHIBHAI	PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	C/O HIRABHAI P PATEL 80 GOKULESH SOCIETY VIRPUR ROAD PIN 388 255 AT POBALASINOR BALASINUR	INDIA	GUJARAT	ANAND	388255	PA0105575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAXABENASHOKBHAIPATEL		NO	NO	FY-2
ABHAY		SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O SHAH MADHUSUDAN DAS & CO, CK 24/21, KUNIGALI, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0105591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHAY		SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O SHAH MADHUSUDAN DAS & CO, CK 24/21, KUNIGALI, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0105591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABHAY		SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O SHAH MADHUSUDAN DAS & CO, CK 24/21, KUNIGALI, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PA0105591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJIT	PURUSHOTTAM	SOMAN	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	11 ERANDWANA PHATAK PARK APTS KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0105615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
AJIT	PURUSHOTTAM	SOMAN	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	11 ERANDWANA PHATAK PARK APTS KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0105615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
AJIT	PURUSHOTTAM	SOMAN	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	11 ERANDWANA PHATAK PARK APTS KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0105615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
AJIT	KUMAR	SUMATILAL GANDHI	SUMATILAL	SUMATILAL	SUMATILAL	1166, MAHAVIR SHERI P O DAHOD (PMS) 389 151 DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJIT	KUMAR	SUMATILAL GANDHI	SUMATILAL	SUMATILAL	SUMATILAL	1166, MAHAVIR SHERI P O DAHOD (PMS) 389 151 DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJIT	KUMAR	SUMATILAL GANDHI	SUMATILAL	SUMATILAL	SUMATILAL	1166, MAHAVIR SHERI P O DAHOD (PMS) 389 151 DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJIT	KUMAR	SUMATILAL GANDHI	SUMATILAL	SUMATILAL	SUMATILAL	1166, MAHAVIR SHERI P O DAHOD (PMS) 389 151 DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJIT	KUMAR	SUMATILAL GANDHI	SUMATILAL	SUMATILAL	SUMATILAL	1166, MAHAVIR SHERI P O DAHOD (PMS) 389 151 DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJIT	KUMAR	SUMATILAL GANDHI	SUMATILAL	SUMATILAL	SUMATILAL	1166, MAHAVIR SHERI P O DAHOD (PMS) 389 151 DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJAY	KUMAR	GUPTA	MOOL	MOOL	MOOL	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAY	KUMAR	GUPTA	MOOL	MOOL	MOOL	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	GUPTA	MOOL	MOOL	MOOL	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJAY	KUMAR	GUPTA	MOOL	MOOL	MOOL	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAY	KUMAR	GUPTA	MOOL	MOOL	MOOL	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
AJAY	KUMAR	GUPTA	MOOL	MOOL	MOOL	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANIL		GUPTA	RAMNIWAS	RAMNIWAS	RAMNIWAS	M 2 JOLLY HIGH RISE APT PALI MALA RD PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0105682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL		GUPTA	RAMNIWAS	RAMNIWAS	RAMNIWAS	M 2 JOLLY HIGH RISE APT PALI MALA RD PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0105682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANIL		GUPTA	RAMNIWAS	RAMNIWAS	RAMNIWAS	M 2 JOLLY HIGH RISE APT PALI MALA RD PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0105682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANIL		GUPTA	RAMNIWAS	RAMNIWAS	RAMNIWAS	M 2 JOLLY HIGH RISE APT PALI MALA RD PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0105682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANIL		GUPTA	RAMNIWAS	RAMNIWAS	RAMNIWAS	M 2 JOLLY HIGH RISE APT PALI MALA RD PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0105682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANAND		PRAKASH	BANSHI	BANSHI	BANSHI	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANAND		PRAKASH	BANSHI	BANSHI	BANSHI	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANAND		PRAKASH	BANSHI	BANSHI	BANSHI	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANAND		PRAKASH	BANSHI	BANSHI	BANSHI	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANAND		PRAKASH	BANSHI	BANSHI	BANSHI	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANAND		PRAKASH	BANSHI	BANSHI	BANSHI	18/18 AZAD NAGAR KISHAN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AZHARUDDIN	S	RATHOD	SHEEDKHAN	SHEEDKHAN	SHEEDKHAN	HASNEN SOCIETY OPP SESSIONS COURT GODHRA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PA0105738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		NOORJAHANBEGUMSRATHOD		NO	NO	FY-7
AZHARUDDIN	S	RATHOD	SHEEDKHAN	SHEEDKHAN	SHEEDKHAN	HASNEN SOCIETY OPP SESSIONS COURT GODHRA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PA0105738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		NOORJAHANBEGUMSRATHOD		NO	NO	FY-1
AZHARUDDIN	S	RATHOD	SHEEDKHAN	SHEEDKHAN	SHEEDKHAN	HASNEN SOCIETY OPP SESSIONS COURT GODHRA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PA0105738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		NOORJAHANBEGUMSRATHOD		NO	NO	FY-3
AKHIL		AGARWAL	B	B	B	5A/4 JAWAHAR NAGAR DELHI 110 007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRINALKANTIROY		NO	NO	FY-1
AKHIL		AGARWAL	B	B	B	5A/4 JAWAHAR NAGAR DELHI 110 007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRINALKANTIROY		NO	NO	FY-2
AKHIL		AGARWAL	B	B	B	5A/4 JAWAHAR NAGAR DELHI 110 007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0105788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRINALKANTIROY		NO	NO	FY-3
AVILIA		FERNANDES	JOSE	JOSE	JOSE	F 10 GOMES CATAO COMPLEX ANGOD MAPUSA GOA 403 507 MHAPUSA	INDIA	GOA	PANAJI	403507	PA0105801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOSEPECSFERNANDES		NO	NO	FY-5
AVILIA		FERNANDES	JOSE	JOSE	JOSE	F 10 GOMES CATAO COMPLEX ANGOD MAPUSA GOA 403 507 MHAPUSA	INDIA	GOA	PANAJI	403507	PA0105801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOSEPECSFERNANDES		NO	NO	FY-7
AVILIA		FERNANDES	JOSE	JOSE	JOSE	F 10 GOMES CATAO COMPLEX ANGOD MAPUSA GOA 403 507 MHAPUSA	INDIA	GOA	PANAJI	403507	PA0105801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOSEPECSFERNANDES		NO	NO	FY-1
AVILIA		FERNANDES	JOSE	JOSE	JOSE	F 10 GOMES CATAO COMPLEX ANGOD MAPUSA GOA 403 507 MHAPUSA	INDIA	GOA	PANAJI	403507	PA0105801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOSEPECSFERNANDES		NO	NO	FY-6
APURBA		GIRI	GOURHARI	GOURHARI	GOURHARI	DAHARPUR P O TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PA0105803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
APURBA		GIRI	GOURHARI	GOURHARI	GOURHARI	DAHARPUR P O TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PA0105803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
APURBA		GIRI	GOURHARI	GOURHARI	GOURHARI	DAHARPUR P O TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PA0105803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		MARALI	ARAMUGAM	ARAMUGAM	ARAMUGAM	E 17, 16TH CROSS ST. BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PA0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		MARALI	ARAMUGAM	ARAMUGAM	ARAMUGAM	E 17, 16TH CROSS ST. BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PA0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		MARALI	ARAMUGAM	ARAMUGAM	ARAMUGAM	E 17, 16TH CROSS ST. BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PA0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		MARALI	ARAMUGAM	ARAMUGAM	ARAMUGAM	E 17, 16TH CROSS ST. BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PA0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		RADHAKRISHNA	A	A	A	APNA GHAR, H.NO.559/14, SECTOR NO.14, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0105836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		RADHAKRISHNA	A	A	A	APNA GHAR, H.NO.559/14, SECTOR NO.14, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0105836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		RADHAKRISHNA	A	A	A	APNA GHAR, H.NO.559/14, SECTOR NO.14, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0105836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		RADHAKRISHNA	A	A	A	APNA GHAR, H.NO.559/14, SECTOR NO.14, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0105836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		RADHAKRISHNA	A	A	A	APNA GHAR, H.NO.559/14, SECTOR NO.14, GURGAON	INDIA	HARYANA	GURGAON	122001	PA0105836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABHA		SINHA	SUNIL	SUNIL	SUNIL	ROAD NO 11 QR NO 1 GARDANIBAGH PATNA 2 PATNA	INDIA	BIHAR	PATNA	800002	PA0105852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNLKUMARSINHA		NO	NO	FY-5
ABHA		SINHA	SUNIL	SUNIL	SUNIL	ROAD NO 11 QR NO 1 GARDANIBAGH PATNA 2 PATNA	INDIA	BIHAR	PATNA	800002	PA0105852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNLKUMARSINHA		NO	NO	FY-7
ABHA		SINHA	SUNIL	SUNIL	SUNIL	ROAD NO 11 QR NO 1 GARDANIBAGH PATNA 2 PATNA	INDIA	BIHAR	PATNA	800002	PA0105852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNLKUMARSINHA		NO	NO	FY-1
ABHA		SINHA	SUNIL	SUNIL	SUNIL	ROAD NO 11 QR NO 1 GARDANIBAGH PATNA 2 PATNA	INDIA	BIHAR	PATNA	800002	PA0105852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNLKUMARSINHA		NO	NO	FY-3
ABHA		SINHA	SUNIL	SUNIL	SUNIL	ROAD NO 11 QR NO 1 GARDANIBAGH PATNA 2 PATNA	INDIA	BIHAR	PATNA	800002	PA0105852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNLKUMARSINHA		NO	NO	FY-2
ABHA		SINHA	SUNIL	SUNIL	SUNIL	ROAD NO 11 QR NO 1 GARDANIBAGH PATNA 2 PATNA	INDIA	BIHAR	PATNA	800002	PA0105852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNLKUMARSINHA		NO	NO	FY-6
ABHA		SINHA	SUNIL	SUNIL	SUNIL	ROAD NO 11 QR NO 1 GARDANIBAGH PATNA 2 PATNA	INDIA	BIHAR	PATNA	800002	PA0105852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNLKUMARSINHA		NO	NO	FY-4
ARMIN	ASPI	ANKLESARIA	ASPI	ASPI	ASPI	B-501 KALPATARU REGENCY, PHASE-1 , NORTH AVENUE,KALYANI NAGAR, YERAWADA,PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0105885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	VANDANASANJAYSADHWANI	PIRANAIRANISAJAYMSADHWANI		NO	NO	FY-6
ABIZHER	MOHAMMEDALI	BABRAWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	BLOCK NO 1/3 GROUND FLOOR MOTIWALA BUILDING 66-C AUGUST KRANTI MARGGOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400030	PA0105888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHAMMEDALISHAM SUDDINBABRAWALA		NO	NO	FY-7
ABIZHER	MOHAMMEDALI	BABRAWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	BLOCK NO 1/3 GROUND FLOOR MOTIWALA BUILDING 66-C AUGUST KRANTI MARGGOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400030	PA0105888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMMEDALISHAM SUDDINBABRAWALA		NO	NO	FY-3
ABIZHER	MOHAMMEDALI	BABRAWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	BLOCK NO 1/3 GROUND FLOOR MOTIWALA BUILDING 66-C AUGUST KRANTI MARGGOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400030	PA0105888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHAMMEDALISHAM SUDDINBABRAWALA		NO	NO	FY-6
ABIZHER	MOHAMMEDALI	BABRAWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	BLOCK NO 1/3 GROUND FLOOR MOTIWALA BUILDING 66-C AUGUST KRANTI MARGGOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400030	PA0105888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMMEDALISHAM SUDDINBABRAWALA		NO	NO	FY-2
ABIZHER	MOHAMMEDALI	BABRAWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	BLOCK NO 1/3 GROUND FLOOR MOTIWALA BUILDING 66-C AUGUST KRANTI MARGGOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400030	PA0105888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMEDALISHAM SUDDINBABRAWALA		NO	NO	FY-1
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	18-AMAR KUNJU VEER SAVARKAR MARG, SHIVAJI PARK, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0105907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKUNDVASUDEVDESHPANDE		NO	NO	FY-1
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	18-AMAR KUNJU VEER SAVARKAR MARG, SHIVAJI PARK, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0105907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MUKUNDVASUDEVDESHPANDE		NO	NO	FY-5
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	18-AMAR KUNJU VEER SAVARKAR MARG, SHIVAJI PARK, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0105907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MUKUNDVASUDEVDESHPANDE		NO	NO	FY-4
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	18-AMAR KUNJU VEER SAVARKAR MARG, SHIVAJI PARK, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0105907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MUKUNDVASUDEVDESHPANDE		NO	NO	FY-2
ASHWINI	MUKUND	DESHPANDE	MUKUND	MUKUND	MUKUND	18-AMAR KUNJU VEER SAVARKAR MARG, SHIVAJI PARK, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0105907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKUNDVASUDEVDESHPANDE		NO	NO	FY-3
ANIL	PRAKASH	GUPTA	VED	VED	VED	128/226, H-1, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0105925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANIL	PRAKASH	GUPTA	VED	VED	VED	128/226, H-1, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0105925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANIL	PRAKASH	GUPTA	VED	VED	VED	128/226, H-1, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0105925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANIL	PRAKASH	GUPTA	VED	VED	VED	128/226, H-1, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0105925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANIL	PRAKASH	GUPTA	VED	VED	VED	128/226, H-1, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0105925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANIL	PRAKASH	GUPTA	VED	VED	VED	128/226, H-1, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PA0105925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ALVA	AMUNINJE	SANDEEP	T	T	T	369, 13TH MAIN RAJMAHAL VILAS EXTN. BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PA0105975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARVANIKUNHANNAALVA		NO	NO	FY-5
ALVA	AMUNINJE	SANDEEP	T	T	T	369, 13TH MAIN RAJMAHAL VILAS EXTN. BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PA0105975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARVANIKUNHANNAALVA		NO	NO	FY-7
ALVA	AMUNINJE	SANDEEP	T	T	T	369, 13TH MAIN RAJMAHAL VILAS EXTN. BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PA0105975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARVANIKUNHANNAALVA		NO	NO	FY-6
A	K	SIDHARTHAN	A	A	A	BLOCK 20, 3RD FLOOR MUN MARKET KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
A	K	SIDHARTHAN	A	A	A	BLOCK 20, 3RD FLOOR MUN MARKET KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
A	K	SIDHARTHAN	A	A	A	BLOCK 20, 3RD FLOOR MUN MARKET KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
A	K	SIDHARTHAN	A	A	A	BLOCK 20, 3RD FLOOR MUN MARKET KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
A	K	SIDHARTHAN	A	A	A	BLOCK 20, 3RD FLOOR MUN MARKET KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PA0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
A		SRINIVAS	A	A	A	KRIBHCO 3-20-7 NEW PATTIA BHIPURIAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0105998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		SRINIVAS	A	A	A	KRIBHCO 3-20-7 NEW PATTIA BHIPURIAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0105998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		SRINIVAS	A	A	A	KRIBHCO 3-20-7 NEW PATTIA BHIPURIAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0105998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		SRINIVAS	A	A	A	KRIBHCO 3-20-7 NEW PATTIA BHIPURIAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0105998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		SRINIVAS	A	A	A	KRIBHCO 3-20-7 NEW PATTIA BHIPURIAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0105998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		SRINIVAS	A	A	A	KRIBHCO 3-20-7 NEW PATTIA BHIPURIAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0105998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		SRINIVAS	A	A	A	KRIBHCO 3-20-7 NEW PATTIA BHIPURIAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0105998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		SUGUNA	D	D	D	17, 4TH STREET TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0105999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DANANTHKUMAR		NO	NO	FY-1
A		SUGUNA	D	D	D	17, 4TH STREET TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0105999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DANANTHKUMAR		NO	NO	FY-3
A		SUGUNA	D	D	D	17, 4TH STREET TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0105999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DANANTHKUMAR		NO	NO	FY-2
A		SUGUNA	D	D	D	17, 4TH STREET TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0105999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DANANTHKUMAR		NO	NO	FY-5
A		SUGUNA	D	D	D	17, 4TH STREET TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PA0105999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DANANTHKUMAR		NO	NO	FY-4
ASHISH	V	SURVE	VINAYAK	VINAYAK	VINAYAK	3/3,KAMANA CO-OP HSG SOC R.B.S.K.BOLE ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0106001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINAYAKMSURVE		NO	NO	FY-1
ASHISH	V	SURVE	VINAYAK	VINAYAK	VINAYAK	3/3,KAMANA CO-OP HSG SOC R.B.S.K.BOLE ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0106001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAYAKMSURVE		NO	NO	FY-7
ASHISH	V	SURVE	VINAYAK	VINAYAK	VINAYAK	3/3,KAMANA CO-OP HSG SOC R.B.S.K.BOLE ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0106001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYAKMSURVE		NO	NO	FY-2
ASHISH	V	SURVE	VINAYAK	VINAYAK	VINAYAK	3/3,KAMANA CO-OP HSG SOC R.B.S.K.BOLE ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0106001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINAYAKMSURVE		NO	NO	FY-6
ASHISH	V	SURVE	VINAYAK	VINAYAK	VINAYAK	3/3,KAMANA CO-OP HSG SOC R.B.S.K.BOLE ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PA0106001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYAKMSURVE		NO	NO	FY-3
ANAND	VIJAY	JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN S.NO.48/2,SANAP BLDG., B/4,LALCHAND AGENCY CHANDANNAGAR NAGAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0106087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYVIJAYJAIN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANAND	VIJAY	JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN S.NO.48/2,SANAP BLDG., B/4,LALCHAND AGENCY CHANDANNAGAR NAGAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0106087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJAYVIJAYJAIN		NO	NO	FY-4
ANAND	VIJAY	JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN S.NO.48/2,SANAP BLDG., B/4,LALCHAND AGENCY CHANDANNAGAR NAGAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0106087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYVIJAYJAIN		NO	NO	FY-3
ANAND	VIJAY	JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN S.NO.48/2,SANAP BLDG., B/4,LALCHAND AGENCY CHANDANNAGAR NAGAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0106087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYVIJAYJAIN		NO	NO	FY-2
ABHA		MONDAL	SADHAN	SADHAN	SADHAN	259/1 PARUI PUCCA ROAD PO SARSUNA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PA0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHA		MONDAL	SADHAN	SADHAN	SADHAN	259/1 PARUI PUCCA ROAD PO SARSUNA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PA0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABHA		MONDAL	SADHAN	SADHAN	SADHAN	259/1 PARUI PUCCA ROAD PO SARSUNA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PA0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABHA		MONDAL	SADHAN	SADHAN	SADHAN	259/1 PARUI PUCCA ROAD PO SARSUNA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PA0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABHA		MONDAL	SADHAN	SADHAN	SADHAN	259/1 PARUI PUCCA ROAD PO SARSUNA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PA0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHVEE		NANGIA	ASHOK	ASHOK	ASHOK	1 ANAND L B S MARG MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0106113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKNANGIA		NO	NO	FY-7
ASHVEE		NANGIA	ASHOK	ASHOK	ASHOK	1 ANAND L B S MARG MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0106113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKNANGIA		NO	NO	FY-3
ASHOK		PORWAL	RAMNUJAN	RAMNUJAN	RAMNUJAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0106128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
ASHOK		PORWAL	RAMNUJAN	RAMNUJAN	RAMNUJAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0106128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
ASHOK		PORWAL	RAMNUJAN	RAMNUJAN	RAMNUJAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0106128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
ASHOK		PORWAL	RAMNUJAN	RAMNUJAN	RAMNUJAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0106128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
ASHOK		PORWAL	RAMNUJAN	RAMNUJAN	RAMNUJAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0106128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
ASHOK		PORWAL	RAMNUJAN	RAMNUJAN	RAMNUJAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0106128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
AGASTYARAJU		SRINIVASARAO	A	A	A	HOUSE NO.46-17-17, SRI ADITYA HOSPITAL, NEAR M G PARK, DANAVAIPET, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PA0106149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AGASTYARAJU		SRINIVASARAO	A	A	A	HOUSE NO.46-17-17, SRI ADITYA HOSPITAL, NEAR M G PARK, DANAVAIPET, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PA0106149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	TULSIDAS	VORA	TULSIDAS	TULSIDAS	TULSIDAS	PAREKH VORA CHAMBERS OFFICE NO 1, FIRST FLOOR 66, NAGINDAS MASTER RD FORT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0106157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NALINITULSIDASVORA		NO	NO	FY-7
ASHOK	TULSIDAS	VORA	TULSIDAS	TULSIDAS	TULSIDAS	PAREKH VORA CHAMBERS OFFICE NO 1, FIRST FLOOR 66, NAGINDAS MASTER RD FORT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0106157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NALINITULSIDASVORA		NO	NO	FY-3
ASHOK	TULSIDAS	VORA	TULSIDAS	TULSIDAS	TULSIDAS	PAREKH VORA CHAMBERS OFFICE NO 1, FIRST FLOOR 66, NAGINDAS MASTER RD FORT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PA0106157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NALINITULSIDASVORA		NO	NO	FY-6
ASHOK	KUMAR	GUPTA	KANAHIYA	KANAHIYA	KANAHIYA	NDT SYSTEM HOUSE-1 B/H DR.D.P.SINGH CLINIC ANPARA MARKET SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PA0106239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	GUPTA	KANAHIYA	KANAHIYA	KANAHIYA	NDT SYSTEM HOUSE-1 B/H DR.D.P.SINGH CLINIC ANPARA MARKET SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PA0106239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	GUPTA	KANAHIYA	KANAHIYA	KANAHIYA	NDT SYSTEM HOUSE-1 B/H DR.D.P.SINGH CLINIC ANPARA MARKET SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PA0106239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	GUPTA	KANAHIYA	KANAHIYA	KANAHIYA	NDT SYSTEM HOUSE-1 B/H DR.D.P.SINGH CLINIC ANPARA MARKET SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PA0106239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	GUPTA	KANAHIYA	KANAHIYA	KANAHIYA	NDT SYSTEM HOUSE-1 B/H DR.D.P.SINGH CLINIC ANPARA MARKET SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PA0106239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KUMAR	GUPTA	KANAHIYA	KANAHIYA	KANAHIYA	NDT SYSTEM HOUSE-1 B/H DR.D.P.SINGH CLINIC ANPARA MARKET SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PA0106239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ATUL	KUMAR	GUPTA	V	V	V	MMD1-571 LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PA0106244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ATUL	KUMAR	GUPTA	V	V	V	MMD1-571 LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PA0106244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ATUL	KUMAR	GUPTA	V	V	V	MMD1-571 LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PA0106244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AVIN	J	JAISWAL	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	22, PALLAVI, NEW MANEKLAL MEHTA ESTATE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AVIN	J	JAISWAL	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	22, PALLAVI, NEW MANEKLAL MEHTA ESTATE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AVIN	J	JAISWAL	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	22, PALLAVI, NEW MANEKLAL MEHTA ESTATE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PA0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABHAY	KUMAR	JAIN	RUPCHAND	RUPCHAND	RUPCHAND	115, NAZAR ALI MARG UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0106249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHAY	KUMAR	JAIN	RUPCHAND	RUPCHAND	RUPCHAND	115, NAZAR ALI MARG UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0106249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABHAY	KUMAR	JAIN	RUPCHAND	RUPCHAND	RUPCHAND	115, NAZAR ALI MARG UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0106249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHAY	KUMAR	JAIN	RUPCHAND	RUPCHAND	RUPCHAND	115, NAZAR ALI MARG UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0106249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ABHAY	KUMAR	JAIN	RUPCHAND	RUPCHAND	RUPCHAND	115, NAZAR ALI MARG UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0106249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABHAY	KUMAR	JAIN	RUPCHAND	RUPCHAND	RUPCHAND	115, NAZAR ALI MARG UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0106249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABHAY	KUMAR	JAIN	RUPCHAND	RUPCHAND	RUPCHAND	115, NAZAR ALI MARG UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PA0106249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANURAG		JHUNJHUNWALA	DEEPAK	DEEPAK	DEEPAK	9, EARLE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0106258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANURAG		JHUNJHUNWALA	DEEPAK	DEEPAK	DEEPAK	9, EARLE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0106258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANURAG		JHUNJHUNWALA	DEEPAK	DEEPAK	DEEPAK	9, EARLE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0106258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANURAG		JHUNJHUNWALA	DEEPAK	DEEPAK	DEEPAK	9, EARLE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0106258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANURAG		JHUNJHUNWALA	DEEPAK	DEEPAK	DEEPAK	9, EARLE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PA0106258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
AJAY	KUMAR	KAURA	S	S	S	4360,SECTOR-23 OPP.HP PETROL PUMP GURGAON	INDIA	HARYANA	GURGAON	122017	PA0106264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	KAURA	S	S	S	4360,SECTOR-23 OPP.HP PETROL PUMP GURGAON	INDIA	HARYANA	GURGAON	122017	PA0106264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJAY	KUMAR	KAURA	S	S	S	4360,SECTOR-23 OPP.HP PETROL PUMP GURGAON	INDIA	HARYANA	GURGAON	122017	PA0106264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA		MAVANI	AMIT	AMIT	AMIT	RAJ MAYUR 18TH FLOOR, 30, GUBULNATH RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMIYMAVANI		NO	NO	FY-1
ASHA		MAVANI	AMIT	AMIT	AMIT	RAJ MAYUR 18TH FLOOR, 30, GUBULNATH RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMIYMAVANI		NO	NO	FY-5
ASHA		MAVANI	AMIT	AMIT	AMIT	RAJ MAYUR 18TH FLOOR, 30, GUBULNATH RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMIYMAVANI		NO	NO	FY-3
ASHA		MAVANI	AMIT	AMIT	AMIT	RAJ MAYUR 18TH FLOOR, 30, GUBULNATH RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMIYMAVANI		NO	NO	FY-4
ASHA		MAVANI	AMIT	AMIT	AMIT	RAJ MAYUR 18TH FLOOR, 30, GUBULNATH RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMIYMAVANI		NO	NO	FY-2
A	K	SABAPATHY	ARUMUGA	ARUMUGA	ARUMUGA	27, SIR SHANMUGAM ROAD R. S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PA0106323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
A	K	SABAPATHY	ARUMUGA	ARUMUGA	ARUMUGA	27, SIR SHANMUGAM ROAD R. S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PA0106323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
A	K	SABAPATHY	ARUMUGA	ARUMUGA	ARUMUGA	27, SIR SHANMUGAM ROAD R. S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PA0106323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
A	K	SABAPATHY	ARUMUGA	ARUMUGA	ARUMUGA	27, SIR SHANMUGAM ROAD R. S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PA0106323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
A	K	SABAPATHY	ARUMUGA	ARUMUGA	ARUMUGA	27, SIR SHANMUGAM ROAD R. S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PA0106323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
A	K	SABAPATHY	ARUMUGA	ARUMUGA	ARUMUGA	27, SIR SHANMUGAM ROAD R. S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PA0106323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
A	K	SABAPATHY	ARUMUGA	ARUMUGA	ARUMUGA	27, SIR SHANMUGAM ROAD R. S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PA0106323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANWAR	AHMED	SARESHWALA	M	M	M	5, MENA GURJARI SOCIETY NR. P T COLLEGE, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0106333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		IQBALBANUJASARESHWALA		NO	NO	FY-1
ANWAR	AHMED	SARESHWALA	M	M	M	5, MENA GURJARI SOCIETY NR. P T COLLEGE, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0106333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		IQBALBANUJASARESHWALA		NO	NO	FY-5
ANWAR	AHMED	SARESHWALA	M	M	M	5, MENA GURJARI SOCIETY NR. P T COLLEGE, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0106333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		IQBALBANUJASARESHWALA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANWAR	AHMED	SARESHWALA	M	M	M	5, MENA GURJARI SOCIETY NR. P T COLLEGE, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0106333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		IQBALBANUJASARESHWALA		NO	NO	FY-2
ANWAR	AHMED	SARESHWALA	M	M	M	5, MENA GURJARI SOCIETY NR. P T COLLEGE, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PA0106333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		IQBALBANUJASARESHWALA		NO	NO	FY-3
ANNAPURNA		SETT	SANDEEP	SANDEEP	SANDEEP	6 RAM NARAYAN BHATTACHARJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SANDEEPKUMARSETT		NO	NO	FY-1
ANNAPURNA		SETT	SANDEEP	SANDEEP	SANDEEP	6 RAM NARAYAN BHATTACHARJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PA0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SANDEEPKUMARSETT		NO	NO	FY-3
ANIL	KUMAR	SONI	G	G	G	6 ARJUN NAGAR NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0106352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJUSONI		NO	NO	FY-1
ANIL	KUMAR	SONI	G	G	G	6 ARJUN NAGAR NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PA0106352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJUSONI		NO	NO	FY-2
AMITA		YADAV	SRIRAM	SRIRAM	SRIRAM	2487 GOKUL GANJ MHOW MP 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0106367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMITA		YADAV	SRIRAM	SRIRAM	SRIRAM	2487 GOKUL GANJ MHOW MP 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0106367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMITA		YADAV	SRIRAM	SRIRAM	SRIRAM	2487 GOKUL GANJ MHOW MP 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0106367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
APARNA		GHOSH	SWAPAN	SWAPAN	SWAPAN	35 P C BANERJEE ROAD DAKSHINESWAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700076	PA0106397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
APARNA		GHOSH	SWAPAN	SWAPAN	SWAPAN	35 P C BANERJEE ROAD DAKSHINESWAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700076	PA0106397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
APARNA		GHOSH	SWAPAN	SWAPAN	SWAPAN	35 P C BANERJEE ROAD DAKSHINESWAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700076	PA0106397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
APARNA		GHOSH	SWAPAN	SWAPAN	SWAPAN	35 P C BANERJEE ROAD DAKSHINESWAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700076	PA0106397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
APARNA		GHOSH	SWAPAN	SWAPAN	SWAPAN	35 P C BANERJEE ROAD DAKSHINESWAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700076	PA0106397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
APARNA		GHOSH	SWAPAN	SWAPAN	SWAPAN	35 P C BANERJEE ROAD DAKSHINESWAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700076	PA0106397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
ANITA	SANJEEV	JOSHI	SANJIV	SANJIV	SANJIV	NISHIGANDH H A COLONY PUEN 411 038 PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANITA	SANJEEV	JOSHI	SANJIV	SANJIV	SANJIV	NISHIGANDH H A COLONY PUEN 411 038 PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANITA	SANJEEV	JOSHI	SANJIV	SANJIV	SANJIV	NISHIGANDH H A COLONY PUEN 411 038 PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANITA	SANJEEV	JOSHI	SANJIV	SANJIV	SANJIV	NISHIGANDH H A COLONY PUEN 411 038 PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANITA	SANJEEV	JOSHI	SANJIV	SANJIV	SANJIV	NISHIGANDH H A COLONY PUEN 411 038 PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AASHIM	M	KAGZI	MUBIN	MUBIN	MUBIN	12/529 RANI TALAO MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PA0106411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUBINMKAGZI		NO	NO	FY-1
AASHIM	M	KAGZI	MUBIN	MUBIN	MUBIN	12/529 RANI TALAO MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PA0106411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUBINMKAGZI		NO	NO	FY-2
ANANT	TRIMBAK	KASBEKAR	TRIMBAK	TRIMBAK	TRIMBAK	166-D, SAJJANGAD, HINDU COLONY, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMAANANTKASBEKA RUMATRIMBAKKASBEKAR		NO	NO	FY-1
ANANT	TRIMBAK	KASBEKAR	TRIMBAK	TRIMBAK	TRIMBAK	166-D, SAJJANGAD, HINDU COLONY, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMAANANTKASBEKA RUMATRIMBAKKASBEKAR		NO	NO	FY-6
ANANT	TRIMBAK	KASBEKAR	TRIMBAK	TRIMBAK	TRIMBAK	166-D, SAJJANGAD, HINDU COLONY, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAANANTKASBEKA RUMATRIMBAKKASBEKAR		NO	NO	FY-7
ANANT	TRIMBAK	KASBEKAR	TRIMBAK	TRIMBAK	TRIMBAK	166-D, SAJJANGAD, HINDU COLONY, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAANANTKASBEKA RUMATRIMBAKKASBEKAR		NO	NO	FY-3
ANANT	TRIMBAK	KASBEKAR	TRIMBAK	TRIMBAK	TRIMBAK	166-D, SAJJANGAD, HINDU COLONY, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAANANTKASBEKA RUMATRIMBAKKASBEKAR		NO	NO	FY-2
ANANT	TRIMBAK	KASBEKAR	TRIMBAK	TRIMBAK	TRIMBAK	166-D, SAJJANGAD, HINDU COLONY, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAANANTKASBEKA RUMATRIMBAKKASBEKAR		NO	NO	FY-4
ASHA	KUMAR	MEHTA	KUMAR	KUMAR	KUMAR	52 VALLABH APARTMENT 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0106437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5110.00	27-SEP-2031		KUMARCHIMANLALMEHTA		NO	NO	FY-7
ASHA	KUMAR	MEHTA	KUMAR	KUMAR	KUMAR	52 VALLABH APARTMENT 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0106437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		KUMARCHIMANLALMEHTA		NO	NO	FY-1
ASHA	KUMAR	MEHTA	KUMAR	KUMAR	KUMAR	52 VALLABH APARTMENT 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0106437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		KUMARCHIMANLALMEHTA		NO	NO	FY-3
ASHA	KUMAR	MEHTA	KUMAR	KUMAR	KUMAR	52 VALLABH APARTMENT 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0106437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3066.00	11-SEP-2030		KUMARCHIMANLALMEHTA		NO	NO	FY-6
ASHA	KUMAR	MEHTA	KUMAR	KUMAR	KUMAR	52 VALLABH APARTMENT 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PA0106437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8176.00	15-SEP-2029		KUMARCHIMANLALMEHTA		NO	NO	FY-5
ANUJA	ARUN	PATEKAR	ARUN	ARUN	ARUN	181-A WARD BHANGARWADI LONAVALA PUNE	INDIA	MAHARASHTRA	PANVEL	410401	PA0106448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANUJA	ARUN	PATEKAR	ARUN	ARUN	ARUN	181-A WARD BHANGARWADI LONAVALA PUNE	INDIA	MAHARASHTRA	PANVEL	410401	PA0106448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANUJA	ARUN	PATEKAR	ARUN	ARUN	ARUN	181-A WARD BHANGARWADI LONAVALA PUNE	INDIA	MAHARASHTRA	PANVEL	410401	PA0106448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANUJA	ARUN	PATEKAR	ARUN	ARUN	ARUN	181-A WARD BHANGARWADI LONAVALA PUNE	INDIA	MAHARASHTRA	PANVEL	410401	PA0106448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANUJA	ARUN	PATEKAR	ARUN	ARUN	ARUN	181-A WARD BHANGARWADI LONAVALA PUNE	INDIA	MAHARASHTRA	PANVEL	410401	PA0106448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHUTOSH	A	PHANSALKAR	ARVIND	ARVIND	ARVIND	4 KENI APTS LT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0106454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHUTOSH	A	PHANSALKAR	ARVIND	ARVIND	ARVIND	4 KENI APTS LT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0106454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHUTOSH	A	PHANSALKAR	ARVIND	ARVIND	ARVIND	4 KENI APTS LT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0106454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHUTOSH	A	PHANSALKAR	ARVIND	ARVIND	ARVIND	4 KENI APTS LT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0106454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARVIND		SAKSENA	ANAND	ANAND	ANAND	112 FERNS CITY OUTER RING ROAD DODANIKUNDIPO MARATHALLIBANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PA0106466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SAURABHSAKSENA	NEELAMSAKSENA		NO	NO	FY-6
ABDUL	MALIK	SHAIKH	ABDUL	ABDUL	ABDUL	A-20,601 AL NAMIRAH LINK ROAD MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0106472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEHMOODASHAIKH		NO	NO	FY-1
ABDUL	MALIK	SHAIKH	ABDUL	ABDUL	ABDUL	A-20,601 AL NAMIRAH LINK ROAD MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0106472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEHMOODASHAIKH		NO	NO	FY-2
ANUJ		JAIN	S	S	S	84, DAL MANDI, SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0106565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANUJ		JAIN	S	S	S	84, DAL MANDI, SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0106565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANUJ		JAIN	S	S	S	84, DAL MANDI, SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0106565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANUJ		JAIN	S	S	S	84, DAL MANDI, SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PA0106565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHAY		JOSHI	NA	NA	NA	FLAT NO502, JAI SUSHILANAGARI HOUSING SOC PHASE I KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0106575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ABHAY		JOSHI	NA	NA	NA	FLAT NO502, JAI SUSHILANAGARI HOUSING SOC PHASE I KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0106575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ABHAY		JOSHI	NA	NA	NA	FLAT NO502, JAI SUSHILANAGARI HOUSING SOC PHASE I KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0106575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ABHAY		JOSHI	NA	NA	NA	FLAT NO502, JAI SUSHILANAGARI HOUSING SOC PHASE I KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0106575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ABHAY		JOSHI	NA	NA	NA	FLAT NO502, JAI SUSHILANAGARI HOUSING SOC PHASE I KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0106575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AVTAR	SINGH	KHAZAN SINGH MATHARU	KHAZAN	KHAZAN	KHAZAN	9-A KRISHNA NEAR ISKCON TEMPLE JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0106603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJITKAURAVTARSINGHMATHARU		NO	NO	FY-7
AVTAR	SINGH	KHAZAN SINGH MATHARU	KHAZAN	KHAZAN	KHAZAN	9-A KRISHNA NEAR ISKCON TEMPLE JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0106603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJITKAURAVTARSINGHMATHARU		NO	NO	FY-6
AVTAR	SINGH	KHAZAN SINGH MATHARU	KHAZAN	KHAZAN	KHAZAN	9-A KRISHNA NEAR ISKCON TEMPLE JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0106603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJITKAURAVTARSINGHMATHARU		NO	NO	FY-3
ANJAIAH		PRODDUTOORI	RAGHAVULU	RAGHAVULU	RAGHAVULU	C/O P ANJAIAH PO& VI GUMMADIDALA TQ NARSAPUR DUST MEDAK AP MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANJAIAH		PRODDUTOORI	RAGHAVULU	RAGHAVULU	RAGHAVULU	C/O P ANJAIAH PO& VI GUMMADIDALA TQ NARSAPUR DUST MEDAK AP MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANJAIAH		PRODDUTOORI	RAGHAVULU	RAGHAVULU	RAGHAVULU	C/O P ANJAIAH PO& VI GUMMADIDALA TQ NARSAPUR DUST MEDAK AP MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANJAIAH		PRODDUTOORI	RAGHAVULU	RAGHAVULU	RAGHAVULU	C/O P ANJAIAH PO& VI GUMMADIDALA TQ NARSAPUR DUST MEDAK AP MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANJAIAH		PRODDUTOORI	RAGHAVULU	RAGHAVULU	RAGHAVULU	C/O P ANJAIAH PO& VI GUMMADIDALA TQ NARSAPUR DUST MEDAK AP MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJAIAH		PRODDUTOORI	RAGHAVULU	RAGHAVULU	RAGHAVULU	C/O P ANJAIAH PO& VI GUMMADIDALA TQ NARSAPUR DUST MEDAK AP MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANJAIAH		PRODDUTOORI	RAGHAVULU	RAGHAVULU	RAGHAVULU	C/O P ANJAIAH PO& VI GUMMADIDALA TQ NARSAPUR DUST MEDAK AP MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
A		RAVI	N	N	N	209, CEG CDO IGCAR KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PA0106637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		RAVI	N	N	N	209, CEG CDO IGCAR KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PA0106637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		RAVI	N	N	N	209, CEG CDO IGCAR KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PA0106637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		RAVI	N	N	N	209, CEG CDO IGCAR KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PA0106637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		RAVI	N	N	N	209, CEG CDO IGCAR KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PA0106637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		RAVI	N	N	N	209, CEG CDO IGCAR KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PA0106637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		RAVI	N	N	N	209, CEG CDO IGCAR KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PA0106637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	AT PO PAVI JETPUR TARAPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	391160	PA0106654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKESHKANCHANLALS HAH		NO	NO	FY-1
ASHOK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	AT PO PAVI JETPUR TARAPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	391160	PA0106654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKESHKANCHANLALS HAH		NO	NO	FY-7
ASHOK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	AT PO PAVI JETPUR TARAPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	391160	PA0106654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKESHKANCHANLALS HAH		NO	NO	FY-3
ASHOK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	AT PO PAVI JETPUR TARAPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	391160	PA0106654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKESHKANCHANLALS HAH		NO	NO	FY-2
ASHOK		SINGH	RAGHURAJ	RAGHURAJ	RAGHURAJ	ASHOK SINGH EAARS, INAS 300,INS HANSA DABOLIM AIR PORT , GOA DABOLIM	INDIA	GOA	MARGAON	403801	PA0106658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK		SINGH	RAGHURAJ	RAGHURAJ	RAGHURAJ	ASHOK SINGH EAARS, INAS 300,INS HANSA DABOLIM AIR PORT , GOA DABOLIM	INDIA	GOA	MARGAON	403801	PA0106658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		SINGH	RAGHURAJ	RAGHURAJ	RAGHURAJ	ASHOK SINGH EAARS, INAS 300,INS HANSA DABOLIM AIR PORT , GOA DABOLIM	INDIA	GOA	MARGAON	403801	PA0106658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK		SINGH	RAGHURAJ	RAGHURAJ	RAGHURAJ	ASHOK SINGH EAARS, INAS 300,INS HANSA DABOLIM AIR PORT , GOA DABOLIM	INDIA	GOA	MARGAON	403801	PA0106658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK		SINGH	RAGHURAJ	RAGHURAJ	RAGHURAJ	ASHOK SINGH EAARS, INAS 300,INS HANSA DABOLIM AIR PORT , GOA DABOLIM	INDIA	GOA	MARGAON	403801	PA0106658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		SINGH	RAGHURAJ	RAGHURAJ	RAGHURAJ	ASHOK SINGH EAARS, INAS 300,INS HANSA DABOLIM AIR PORT , GOA DABOLIM	INDIA	GOA	MARGAON	403801	PA0106658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		SINGH	RAGHURAJ	RAGHURAJ	RAGHURAJ	ASHOK SINGH EAARS, INAS 300,INS HANSA DABOLIM AIR PORT , GOA DABOLIM	INDIA	GOA	MARGAON	403801	PA0106658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANJALI		THAKUR	GOPAL	GOPAL	GOPAL	A-703,704, PENTHOUSE, JUPITER, 4TH LANE, LOKHANDWALA COMPLEX. ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIKRAMTHAKUR		NO	NO	FY-7
ANJALI		THAKUR	GOPAL	GOPAL	GOPAL	A-703,704, PENTHOUSE, JUPITER, 4TH LANE, LOKHANDWALA COMPLEX. ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIKRAMTHAKUR		NO	NO	FY-2
ANJALI		THAKUR	GOPAL	GOPAL	GOPAL	A-703,704, PENTHOUSE, JUPITER, 4TH LANE, LOKHANDWALA COMPLEX. ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIKRAMTHAKUR		NO	NO	FY-6
ANJALI		THAKUR	GOPAL	GOPAL	GOPAL	A-703,704, PENTHOUSE, JUPITER, 4TH LANE, LOKHANDWALA COMPLEX. ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIKRAMTHAKUR		NO	NO	FY-3
ANUJ			I	I	I	1169/16 FIELD GANJ LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0106680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
ANUJ			I	I	I	1169/16 FIELD GANJ LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0106680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
ANUJ			I	I	I	1169/16 FIELD GANJ LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PA0106680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
AJOY	KUMAR	CHOUBEY	HARERAM	HARERAM	HARERAM	COURT ROAD DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PA0106695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJOY	KUMAR	CHOUBEY	HARERAM	HARERAM	HARERAM	COURT ROAD DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PA0106695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AJOY	KUMAR	CHOUBEY	HARERAM	HARERAM	HARERAM	COURT ROAD DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PA0106695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJOY	KUMAR	CHOUBEY	HARERAM	HARERAM	HARERAM	COURT ROAD DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PA0106695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJOY	KUMAR	CHOUBEY	HARERAM	HARERAM	HARERAM	COURT ROAD DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PA0106695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJOY	KUMAR	CHOUBEY	HARERAM	HARERAM	HARERAM	COURT ROAD DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PA0106695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AAYUSHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PA0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AAYUSHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PA0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AAYUSHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PA0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AAYUSHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PA0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AAYUSHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PA0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANITHA		JIMMY	JOHN	JOHN	JOHN	215 NEHRU NAGAR TRICHUR 680006 TRICHUR	INDIA	KERALA	TRICHUR	680006	PA0106732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMIN		KESHWANI	DIN	DIN	DIN	FLAT NO.BLOCK C-103, SILVER JUBILEE COOP HSG SOC LTD., PARADISE CIRCLE,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0106746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMIN		KESHWANI	DIN	DIN	DIN	FLAT NO.BLOCK C-103, SILVER JUBILEE COOP HSG SOC LTD., PARADISE CIRCLE,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0106746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMIN		KESHWANI	DIN	DIN	DIN	FLAT NO.BLOCK C-103, SILVER JUBILEE COOP HSG SOC LTD., PARADISE CIRCLE,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0106746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOKKUMAR	PURUSHOTTAM	PANDIT	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	A-07 ANUBHAV ZAVER ROADMULUNDMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0106790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANSIASHOKKUMARPANDIT		NO	NO	FY-7
AJUA	ABDALLA	PARKAR	ABDALLA	ABDALLA	ABDALLA	KATALWAD AT PO FURUS TAL DAPOLI DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415710	PA0106791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AVINASH	S	RAO	SOMNATH	SOMNATH	SOMNATH	11 MANKOO MANSION SCHEME 60 ROAD NO 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AVINASH	S	RAO	SOMNATH	SOMNATH	SOMNATH	11 MANKOO MANSION SCHEME 60 ROAD NO 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AVINASH	S	RAO	SOMNATH	SOMNATH	SOMNATH	11 MANKOO MANSION SCHEME 60 ROAD NO 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AVINASH	S	RAO	SOMNATH	SOMNATH	SOMNATH	11 MANKOO MANSION SCHEME 60 ROAD NO 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AVINASH	S	RAO	SOMNATH	SOMNATH	SOMNATH	11 MANKOO MANSION SCHEME 60 ROAD NO 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PA0106809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ASHOK		SARNA	HANSA	HANSA	HANSA	C/O DES RAJ KHATRI KHATRI BUILDING BAZPUR	INDIA	UTTARAKHAND	USN / PITHORAGARH	262401	PA0106820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		SARNA	HANSA	HANSA	HANSA	C/O DES RAJ KHATRI KHATRI BUILDING BAZPUR	INDIA	UTTARAKHAND	USN / PITHORAGARH	262401	PA0106820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		SARNA	HANSA	HANSA	HANSA	C/O DES RAJ KHATRI KHATRI BUILDING BAZPUR	INDIA	UTTARAKHAND	USN / PITHORAGARH	262401	PA0106820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMIT		SHAH	SURESH	SURESH	SURESH	45/B PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMIT		SHAH	SURESH	SURESH	SURESH	45/B PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMIT		SHAH	SURESH	SURESH	SURESH	45/B PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMIT		SHAH	SURESH	SURESH	SURESH	45/B PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMIT		SHAH	SURESH	SURESH	SURESH	45/B PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	SONI	R	R	R	C/O R D JEWELLERS MAIN ROAD PO KANTAMANJI ORISSA	INDIA	ORISSA	BALANGIR	767039	PA0106846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	KUMAR	SONI	R	R	R	C/O R D JEWELLERS MAIN ROAD PO KANTAMANJI ORISSA	INDIA	ORISSA	BALANGIR	767039	PA0106846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	SONI	R	R	R	C/O R D JEWELLERS MAIN ROAD PO KANTAMANJI ORISSA	INDIA	ORISSA	BALANGIR	767039	PA0106846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	SONI	R	R	R	C/O R D JEWELLERS MAIN ROAD PO KANTAMANJI ORISSA	INDIA	ORISSA	BALANGIR	767039	PA0106846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	SONI	R	R	R	C/O R D JEWELLERS MAIN ROAD PO KANTAMANJI ORISSA	INDIA	ORISSA	BALANGIR	767039	PA0106846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	SONI	R	R	R	C/O R D JEWELLERS MAIN ROAD PO KANTAMANJI ORISSA	INDIA	ORISSA	BALANGIR	767039	PA0106846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABHILASH	CHANDRA	SRIVASTAVA	SANYA	SANYA	SANYA	1/43, VISHWAS KHAND I GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GYANKSRIVASTAVA		NO	NO	FY-1
ABHILASH	CHANDRA	SRIVASTAVA	SANYA	SANYA	SANYA	1/43, VISHWAS KHAND I GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GYANKSRIVASTAVA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ABHILASH	CHANDRA	SRIVASTAVA	SANYA	SANYA	SANYA	1/43, VISHWAS KHAND I GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PA0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GYANKSRIVASTAVA		NO	NO	FY-2
ANURADHA		VATSA	ARUN	ARUN	ARUN	119, SHUBHAM APARTMENTS HALWAI KI BAGICHI MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0106858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAVATSA		NO	NO	FY-1
ANURADHA		VATSA	ARUN	ARUN	ARUN	119, SHUBHAM APARTMENTS HALWAI KI BAGICHI MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0106858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHAVATSA		NO	NO	FY-5
ANURADHA		VATSA	ARUN	ARUN	ARUN	119, SHUBHAM APARTMENTS HALWAI KI BAGICHI MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0106858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHAVATSA		NO	NO	FY-2
ANURADHA		VATSA	ARUN	ARUN	ARUN	119, SHUBHAM APARTMENTS HALWAI KI BAGICHI MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0106858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHAVATSA		NO	NO	FY-6
ANURADHA		VATSA	ARUN	ARUN	ARUN	119, SHUBHAM APARTMENTS HALWAI KI BAGICHI MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PA0106858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAVATSA		NO	NO	FY-3
ARVIND	NANASAHEB	YADAV	NANASAHEB	NANASAHEB	NANASAHEB	NO 11/17 PRATAPGANJ PETH KANE WADA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0106860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CHHAYAARVINDYADAV		NO	NO	FY-5
ARVIND	NANASAHEB	YADAV	NANASAHEB	NANASAHEB	NANASAHEB	NO 11/17 PRATAPGANJ PETH KANE WADA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0106860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHHAYAARVINDYADAV		NO	NO	FY-1
ARVIND	NANASAHEB	YADAV	NANASAHEB	NANASAHEB	NANASAHEB	NO 11/17 PRATAPGANJ PETH KANE WADA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0106860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHHAYAARVINDYADAV		NO	NO	FY-4
ARVIND	NANASAHEB	YADAV	NANASAHEB	NANASAHEB	NANASAHEB	NO 11/17 PRATAPGANJ PETH KANE WADA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0106860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CHHAYAARVINDYADAV		NO	NO	FY-7
ARVIND	NANASAHEB	YADAV	NANASAHEB	NANASAHEB	NANASAHEB	NO 11/17 PRATAPGANJ PETH KANE WADA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0106860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		CHHAYAARVINDYADAV		NO	NO	FY-6
ABHINAV		GULATI	BALDEV	BALDEV	BALDEV	ROAD NO 14 HOUSE NO 20 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0106921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABHINAV		GULATI	BALDEV	BALDEV	BALDEV	ROAD NO 14 HOUSE NO 20 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0106921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHINAV		GULATI	BALDEV	BALDEV	BALDEV	ROAD NO 14 HOUSE NO 20 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0106921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ABHINAV		GULATI	BALDEV	BALDEV	BALDEV	ROAD NO 14 HOUSE NO 20 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0106921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHINAV		GULATI	BALDEV	BALDEV	BALDEV	ROAD NO 14 HOUSE NO 20 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PA0106921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARDHENDU		MAITRA	BHABENDRA	BHABENDRA	BHABENDRA	C/O KUNAL KRISHNA SANYAL PO. MOKDUMPUR MALDA	INDIA	WEST BENGAL	MALDA	732103	PA0106954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUNALKRISHNASANYAL		NO	NO	FY-1
ARDHENDU		MAITRA	BHABENDRA	BHABENDRA	BHABENDRA	C/O KUNAL KRISHNA SANYAL PO. MOKDUMPUR MALDA	INDIA	WEST BENGAL	MALDA	732103	PA0106954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUNALKRISHNASANYAL		NO	NO	FY-4
ARDHENDU		MAITRA	BHABENDRA	BHABENDRA	BHABENDRA	C/O KUNAL KRISHNA SANYAL PO. MOKDUMPUR MALDA	INDIA	WEST BENGAL	MALDA	732103	PA0106954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUNALKRISHNASANYAL		NO	NO	FY-7
ARDHENDU		MAITRA	BHABENDRA	BHABENDRA	BHABENDRA	C/O KUNAL KRISHNA SANYAL PO. MOKDUMPUR MALDA	INDIA	WEST BENGAL	MALDA	732103	PA0106954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNALKRISHNASANYAL		NO	NO	FY-3
ARDHENDU		MAITRA	BHABENDRA	BHABENDRA	BHABENDRA	C/O KUNAL KRISHNA SANYAL PO. MOKDUMPUR MALDA	INDIA	WEST BENGAL	MALDA	732103	PA0106954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUNALKRISHNASANYAL		NO	NO	FY-6
ARDHENDU		MAITRA	BHABENDRA	BHABENDRA	BHABENDRA	C/O KUNAL KRISHNA SANYAL PO. MOKDUMPUR MALDA	INDIA	WEST BENGAL	MALDA	732103	PA0106954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUNALKRISHNASANYAL		NO	NO	FY-2
ARDHENDU		MAITRA	BHABENDRA	BHABENDRA	BHABENDRA	C/O KUNAL KRISHNA SANYAL PO. MOKDUMPUR MALDA	INDIA	WEST BENGAL	MALDA	732103	PA0106954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUNALKRISHNASANYAL		NO	NO	FY-5
ABDUL	HAMID	MALLICK	E	E	E	VILL MALLICK PURE P O RUDRANI DIST HOOGHLY DHANIAKHALI DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302	PA0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABDUL	HAMID	MALLICK	E	E	E	VILL MALLICK PURE P O RUDRANI DIST HOOGHLY DHANIAKHALI DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302	PA0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABDUL	HAMID	MALLICK	E	E	E	VILL MALLICK PURE P O RUDRANI DIST HOOGHLY DHANIAKHALI DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302	PA0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	HAMID	MALLICK	E	E	E	VILL MALLICK PURE P O RUDRANI DIST HOOGHLY DHANIAKHALI DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302	PA0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABDUL	HAMID	MALLICK	E	E	E	VILL MALLICK PURE P O RUDRANI DIST HOOGHLY DHANIAKHALI DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302	PA0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABDUL	HAMID	MALLICK	E	E	E	VILL MALLICK PURE P O RUDRANI DIST HOOGHLY DHANIAKHALI DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302	PA0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABDUL	HAMID	MALLICK	E	E	E	VILL MALLICK PURE P O RUDRANI DIST HOOGHLY DHANIAKHALI DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA	712302	PA0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARVINDLAL	CHIMANLAL	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	4/3776 KAMLA SMRUTI HOUSE JHAMPA BAZAR KHARADI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PA0106960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMIRKUMARARVINDLALMEHTA		NO	NO	FY-3
ANJANA	SANJAY	MORE	SANJAY	SANJAY	SANJAY	58 SHAHUPURI (ZP) COLONY SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0106967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYBABANRAOMORE		NO	NO	FY-7
ANJANA	SANJAY	MORE	SANJAY	SANJAY	SANJAY	58 SHAHUPURI (ZP) COLONY SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PA0106967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYBABANRAOMORE		NO	NO	FY-6
A	S	RAGHUNATH	SHESHAPPA	SHESHAPPA	SHESHAPPA	DEPARTMENT OF ORTNOPAEDICS A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	S	RAGHUNATH	SHESHAPPA	SHESHAPPA	SHESHAPPA	DEPARTMENT OF ORTNOPAEDICS A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A	S	RAGHUNATH	SHESHAPPA	SHESHAPPA	SHESHAPPA	DEPARTMENT OF ORTNOPAEDICS A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A	S	RAGHUNATH	SHESHAPPA	SHESHAPPA	SHESHAPPA	DEPARTMENT OF ORTNOPAEDICS A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	S	RAGHUNATH	SHESHAPPA	SHESHAPPA	SHESHAPPA	DEPARTMENT OF ORTNOPAEDICS A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AVANISH	R	RAJAN	RAMANLAL	RAMANLAL	RAMANLAL	347-C UNITED CHAMBERS GRD FLOOR OPP BHARAT NAGAR, NR SHALIMAR CINEMA GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANHITAARAJAN		NO	NO	FY-1
AVANISH	R	RAJAN	RAMANLAL	RAMANLAL	RAMANLAL	347-C UNITED CHAMBERS GRD FLOOR OPP BHARAT NAGAR, NR SHALIMAR CINEMA GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANHITAARAJAN		NO	NO	FY-7
AVANISH	R	RAJAN	RAMANLAL	RAMANLAL	RAMANLAL	347-C UNITED CHAMBERS GRD FLOOR OPP BHARAT NAGAR, NR SHALIMAR CINEMA GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANHITAARAJAN		NO	NO	FY-5
AVANISH	R	RAJAN	RAMANLAL	RAMANLAL	RAMANLAL	347-C UNITED CHAMBERS GRD FLOOR OPP BHARAT NAGAR, NR SHALIMAR CINEMA GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANHITAARAJAN		NO	NO	FY-3
AVANISH	R	RAJAN	RAMANLAL	RAMANLAL	RAMANLAL	347-C UNITED CHAMBERS GRD FLOOR OPP BHARAT NAGAR, NR SHALIMAR CINEMA GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANHITAARAJAN		NO	NO	FY-4
AVANISH	R	RAJAN	RAMANLAL	RAMANLAL	RAMANLAL	347-C UNITED CHAMBERS GRD FLOOR OPP BHARAT NAGAR, NR SHALIMAR CINEMA GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANHITAARAJAN		NO	NO	FY-2
AVANISH	R	RAJAN	RAMANLAL	RAMANLAL	RAMANLAL	347-C UNITED CHAMBERS GRD FLOOR OPP BHARAT NAGAR, NR SHALIMAR CINEMA GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANHITAARAJAN		NO	NO	FY-6
ANTONY	T	A	T	T	T	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PA0107025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANTONY	T	A	T	T	T	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PA0107025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANTONY	T	A	T	T	T	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PA0107025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANTONY	T	A	T	T	T	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PA0107025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANTONY	T	A	T	T	T	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PA0107025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ABHIJIT		ADHIKARY	ASHOKE	ASHOKE	ASHOKE	NATUN PALLI PO KRISHNAGAR NADIA KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0107026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHIJIT		ADHIKARY	ASHOKE	ASHOKE	ASHOKE	NATUN PALLI PO KRISHNAGAR NADIA KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0107026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABHIJIT		ADHIKARY	ASHOKE	ASHOKE	ASHOKE	NATUN PALLI PO KRISHNAGAR NADIA KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0107026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHIJIT		ADHIKARY	ASHOKE	ASHOKE	ASHOKE	NATUN PALLI PO KRISHNAGAR NADIA KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0107026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABHIJIT		ADHIKARY	ASHOKE	ASHOKE	ASHOKE	NATUN PALLI PO KRISHNAGAR NADIA KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PA0107026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANIL	PRABHAKAR	CHOUDHARI	PRABHAKAR	PRABHAKAR	PRABHAKAR	AT DEWALE (KB) POST VASAI TAL VASAI DIST THANE VASAI VASAI	INDIA	MAHARASHTRA	THANE	401201	PA0107052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NUTANANILCHOUDHARI		NO	NO	FY-7
ANIL	PRABHAKAR	CHOUDHARI	PRABHAKAR	PRABHAKAR	PRABHAKAR	AT DEWALE (KB) POST VASAI TAL VASAI DIST THANE VASAI VASAI	INDIA	MAHARASHTRA	THANE	401201	PA0107052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NUTANANILCHOUDHARI		NO	NO	FY-6
ANIL	PRABHAKAR	CHOUDHARI	PRABHAKAR	PRABHAKAR	PRABHAKAR	AT DEWALE (KB) POST VASAI TAL VASAI DIST THANE VASAI VASAI	INDIA	MAHARASHTRA	THANE	401201	PA0107052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NUTANANILCHOUDHARI		NO	NO	FY-3
ANJALI	RAVINDRA	DHADPHALE	RAVINDRA	RAVINDRA	RAVINDRA	THE UNITED WESTERN BANK LTD APULKI AURANGPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0107061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRABALKRISHNADHADPHALE		NO	NO	FY-1
ANJALI	RAVINDRA	DHADPHALE	RAVINDRA	RAVINDRA	RAVINDRA	THE UNITED WESTERN BANK LTD APULKI AURANGPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0107061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVINDRABALKRISHNADHADPHALE		NO	NO	FY-5
ANJALI	RAVINDRA	DHADPHALE	RAVINDRA	RAVINDRA	RAVINDRA	THE UNITED WESTERN BANK LTD APULKI AURANGPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0107061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVINDRABALKRISHNADHADPHALE		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJALI	RAVINDRA	DHADPHALE	RAVINDRA	RAVINDRA	RAVINDRA	THE UNITED WESTERN BANK LTD APULKI AURANGPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0107061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVINDRABALKRISHNA DHADPHALE		NO	NO	FY-3
ANJALI	RAVINDRA	DHADPHALE	RAVINDRA	RAVINDRA	RAVINDRA	THE UNITED WESTERN BANK LTD APULKI AURANGPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PA0107061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRABALKRISHNA DHADPHALE		NO	NO	FY-2
AMIT		DHRUV	SHANTILAL	SHANTILAL	SHANTILAL	9 GULATI DARBAR N S 1 ROAD, JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0107063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SONALDHRUV		NO	NO	FY-5
AMIT		DHRUV	SHANTILAL	SHANTILAL	SHANTILAL	9 GULATI DARBAR N S 1 ROAD, JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0107063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SONALDHRUV		NO	NO	FY-1
AMIT		DHRUV	SHANTILAL	SHANTILAL	SHANTILAL	9 GULATI DARBAR N S 1 ROAD, JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0107063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONALDHRUV		NO	NO	FY-3
AMIT		DHRUV	SHANTILAL	SHANTILAL	SHANTILAL	9 GULATI DARBAR N S 1 ROAD, JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0107063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SONALDHRUV		NO	NO	FY-4
AMIT		DHRUV	SHANTILAL	SHANTILAL	SHANTILAL	9 GULATI DARBAR N S 1 ROAD, JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0107063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SONALDHRUV		NO	NO	FY-2
ARDESHIR		HORMASJI	ARDESHIR	ARDESHIR	ARDESHIR	SUNSHINE 1-10-44/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0107089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARDESHIR		HORMASJI	ARDESHIR	ARDESHIR	ARDESHIR	SUNSHINE 1-10-44/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0107089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARDESHIR		HORMASJI	ARDESHIR	ARDESHIR	ARDESHIR	SUNSHINE 1-10-44/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0107089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARDESHIR		HORMASJI	ARDESHIR	ARDESHIR	ARDESHIR	SUNSHINE 1-10-44/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0107089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARDESHIR		HORMASJI	ARDESHIR	ARDESHIR	ARDESHIR	SUNSHINE 1-10-44/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0107089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AFSHIN		IRANI	ARDESHAR	ARDESHAR	ARDESHAR	SHERIYAR BAUG KATI ROAD DAHANU	INDIA	MAHARASHTRA	PALGHAR	401602	PA0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FRENYIRANI		NO	NO	FY-7
AFSHIN		IRANI	ARDESHAR	ARDESHAR	ARDESHAR	SHERIYAR BAUG KATI ROAD DAHANU	INDIA	MAHARASHTRA	PALGHAR	401602	PA0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FRENYIRANI		NO	NO	FY-1
AFSHIN		IRANI	ARDESHAR	ARDESHAR	ARDESHAR	SHERIYAR BAUG KATI ROAD DAHANU	INDIA	MAHARASHTRA	PALGHAR	401602	PA0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FRENYIRANI		NO	NO	FY-4
AFSHIN		IRANI	ARDESHAR	ARDESHAR	ARDESHAR	SHERIYAR BAUG KATI ROAD DAHANU	INDIA	MAHARASHTRA	PALGHAR	401602	PA0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FRENYIRANI		NO	NO	FY-6
AFSHIN		IRANI	ARDESHAR	ARDESHAR	ARDESHAR	SHERIYAR BAUG KATI ROAD DAHANU	INDIA	MAHARASHTRA	PALGHAR	401602	PA0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FRENYIRANI		NO	NO	FY-3
AFSHIN		IRANI	ARDESHAR	ARDESHAR	ARDESHAR	SHERIYAR BAUG KATI ROAD DAHANU	INDIA	MAHARASHTRA	PALGHAR	401602	PA0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FRENYIRANI		NO	NO	FY-2
AFSHIN		IRANI	ARDESHAR	ARDESHAR	ARDESHAR	SHERIYAR BAUG KATI ROAD DAHANU	INDIA	MAHARASHTRA	PALGHAR	401602	PA0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FRENYIRANI		NO	NO	FY-5
ANGOORAI		JAIN	NA	NA	NA	AMIT TRADERS CLOTH MERCHANT KATARA BAZAR TIKAMGARH (MP) TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472001	PA0107091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANGOORAI		JAIN	NA	NA	NA	AMIT TRADERS CLOTH MERCHANT KATARA BAZAR TIKAMGARH (MP) TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472001	PA0107091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANGOORAI		JAIN	NA	NA	NA	AMIT TRADERS CLOTH MERCHANT KATARA BAZAR TIKAMGARH (MP) TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472001	PA0107091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANGOORAI		JAIN	NA	NA	NA	AMIT TRADERS CLOTH MERCHANT KATARA BAZAR TIKAMGARH (MP) TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472001	PA0107091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANGOORAI		JAIN	NA	NA	NA	AMIT TRADERS CLOTH MERCHANT KATARA BAZAR TIKAMGARH (MP) TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472001	PA0107091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANGOORAI		JAIN	NA	NA	NA	AMIT TRADERS CLOTH MERCHANT KATARA BAZAR TIKAMGARH (MP) TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472001	PA0107091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AYUB		KAMBO	IBRAHIM	IBRAHIM	IBRAHIM	50 KADAR ADAM S BLDG ROOM NO 3 NAVPADA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PARVEZKAMBO		NO	NO	FY-7
AYUB		KAMBO	IBRAHIM	IBRAHIM	IBRAHIM	50 KADAR ADAM S BLDG ROOM NO 3 NAVPADA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PARVEZKAMBO		NO	NO	FY-1
AYUB		KAMBO	IBRAHIM	IBRAHIM	IBRAHIM	50 KADAR ADAM S BLDG ROOM NO 3 NAVPADA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PARVEZKAMBO		NO	NO	FY-5
AYUB		KAMBO	IBRAHIM	IBRAHIM	IBRAHIM	50 KADAR ADAM S BLDG ROOM NO 3 NAVPADA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PARVEZKAMBO		NO	NO	FY-4
AYUB		KAMBO	IBRAHIM	IBRAHIM	IBRAHIM	50 KADAR ADAM S BLDG ROOM NO 3 NAVPADA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PARVEZKAMBO		NO	NO	FY-3
AYUB		KAMBO	IBRAHIM	IBRAHIM	IBRAHIM	50 KADAR ADAM S BLDG ROOM NO 3 NAVPADA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PARVEZKAMBO		NO	NO	FY-6
AYUB		KAMBO	IBRAHIM	IBRAHIM	IBRAHIM	50 KADAR ADAM S BLDG ROOM NO 3 NAVPADA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PARVEZKAMBO		NO	NO	FY-2
AJAY		MEHTA	NARENDRA	NARENDRA	NARENDRA	MIG 39, BETWA APPARTMENT ROSANPARA, T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PA0107149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
ANAND	G	MODAK	GOPAL	GOPAL	GOPAL	12/215 GAYATRI CO OP HSG SOC PARWATI PAYATHA PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAGINIAMODAK		NO	NO	FY-4
ANAND	G	MODAK	GOPAL	GOPAL	GOPAL	12/215 GAYATRI CO OP HSG SOC PARWATI PAYATHA PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAGINIAMODAK		NO	NO	FY-3
ANAND	G	MODAK	GOPAL	GOPAL	GOPAL	12/215 GAYATRI CO OP HSG SOC PARWATI PAYATHA PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAGINIAMODAK		NO	NO	FY-2
ANAND	G	MODAK	GOPAL	GOPAL	GOPAL	12/215 GAYATRI CO OP HSG SOC PARWATI PAYATHA PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAGINIAMODAK		NO	NO	FY-5
ANAND	G	MODAK	GOPAL	GOPAL	GOPAL	12/215 GAYATRI CO OP HSG SOC PARWATI PAYATHA PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAGINIAMODAK		NO	NO	FY-1
ABHIJIT		ROY	NIKHIL	NIKHIL	NIKHIL	11TH NW GREEN VIEW 119 SOUTHER AVENUE CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0107194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NILANJANAROY		NO	NO	FY-1
ABHIJIT		ROY	NIKHIL	NIKHIL	NIKHIL	11TH NW GREEN VIEW 119 SOUTHER AVENUE CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0107194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NILANJANAROY		NO	NO	FY-7
ABHIJIT		ROY	NIKHIL	NIKHIL	NIKHIL	11TH NW GREEN VIEW 119 SOUTHER AVENUE CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0107194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NILANJANAROY		NO	NO	FY-3
ABHIJIT		ROY	NIKHIL	NIKHIL	NIKHIL	11TH NW GREEN VIEW 119 SOUTHER AVENUE CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0107194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NILANJANAROY		NO	NO	FY-6
ARVIND	D	BODAS	DATTATRAY	DATTATRAY	DATTATRAY	103 A DATTA APPARTMENT NAVGHAR FATAC ROAD GHODDEV BHAYANDAR EAST THANATHANA	INDIA	MAHARASHTRA	THANE	401105	PA0107274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUN	SHRIPAD	GADGIL	SHRIPAD	SHRIPAD	SHRIPAD	6/B-147, PULKIT CO-OP SOCIETY, NR. VERSOVA POLICE STATION, D.N.NAGAR,ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0107297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ARUN	SHRIPAD	GADGIL	SHRIPAD	SHRIPAD	SHRIPAD	6/B-147, PULKIT CO-OP SOCIETY, NR. VERSOVA POLICE STATION, D.N.NAGAR,ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0107297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ARUN	SHRIPAD	GADGIL	SHRIPAD	SHRIPAD	SHRIPAD	6/B-147, PULKIT CO-OP SOCIETY, NR. VERSOVA POLICE STATION, D.N.NAGAR,ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PA0107297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ANAND	PRAKASH	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA PRASAD NARENDRA KR STATION ROAD NAYA BAZAR PETROL PUMP KARVIBANDA	INDIA	UTTAR PRADESH	BANDA	210205	PA0107316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANAND	PRAKASH	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA PRASAD NARENDRA KR STATION ROAD NAYA BAZAR PETROL PUMP KARVIBANDA	INDIA	UTTAR PRADESH	BANDA	210205	PA0107316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANAND	PRAKASH	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA PRASAD NARENDRA KR STATION ROAD NAYA BAZAR PETROL PUMP KARVIBANDA	INDIA	UTTAR PRADESH	BANDA	210205	PA0107316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJU		JAIN	AMIT	AMIT	AMIT	C/O AMIT JAIN F-3, SPAN APARTMENTS C-1 SHALIMAR GARDEN EXTN II SAHIBABADGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PA0107317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMITJAIN		NO	NO	FY-1
ANJU		JAIN	AMIT	AMIT	AMIT	C/O AMIT JAIN F-3, SPAN APARTMENTS C-1 SHALIMAR GARDEN EXTN II SAHIBABADGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PA0107317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITJAIN		NO	NO	FY-3
ANJU		JAIN	AMIT	AMIT	AMIT	C/O AMIT JAIN F-3, SPAN APARTMENTS C-1 SHALIMAR GARDEN EXTN II SAHIBABADGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PA0107317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMITJAIN		NO	NO	FY-2
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	04-OCT-2028				NO	NO	FY-4
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	15-SEP-2029				NO	NO	FY-5
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031				NO	NO	FY-7
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	11-SEP-2030				NO	NO	FY-6
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	30-SEP-2026				NO	NO	FY-2
A		LAKSHMI	N	N	N	37 SARANGA PANT SANNATHI STREET KUMBHAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0107341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		LAKSHMI	N	N	N	37 SARANGA PANT SANNATHI STREET KUMBHAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0107341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		LAKSHMI	N	N	N	37 SARANGA PANT SANNATHI STREET KUMBHAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0107341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		LAKSHMI	N	N	N	37 SARANGA PANT SANNATHI STREET KUMBHAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0107341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		LAKSHMI	N	N	N	37 SARANGA PANT SANNATHI STREET KUMBHAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0107341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		LAKSHMI	N	N	N	37 SARANGA PANT SANNATHI STREET KUMBHAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0107341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		LAKSHMI	N	N	N	37 SARANGA PANT SANNATHI STREET KUMBHAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0107341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANITA		MALIK	SANJEEV	SANJEEV	SANJEEV	C/O MILAN STORES TEJAS NAGAR WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0107346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANITA		MALIK	SANJEEV	SANJEEV	SANJEEV	C/O MILAN STORES TEJAS NAGAR WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0107346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANITA		MALIK	SANJEEV	SANJEEV	SANJEEV	C/O MILAN STORES TEJAS NAGAR WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0107346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANITA		MALIK	SANJEEV	SANJEEV	SANJEEV	C/O MILAN STORES TEJAS NAGAR WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0107346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANITA		MALIK	SANJEEV	SANJEEV	SANJEEV	C/O MILAN STORES TEJAS NAGAR WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0107346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANITA		MALIK	SANJEEV	SANJEEV	SANJEEV	C/O MILAN STORES TEJAS NAGAR WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PA0107346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	34 SHAMSHET STREET GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0107350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		GRISHMAASHOKMEHTA		NO	NO	FY-6
ASHOK	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	34 SHAMSHET STREET GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0107350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GRISHMAASHOKMEHTA		NO	NO	FY-5
ASHOK	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	34 SHAMSHET STREET GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0107350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GRISHMAASHOKMEHTA		NO	NO	FY-7
ASHOK	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	34 SHAMSHET STREET GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0107350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GRISHMAASHOKMEHTA		NO	NO	FY-3
ASHOK	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	34 SHAMSHET STREET GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0107350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GRISHMAASHOKMEHTA		NO	NO	FY-2
ASHOK	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	34 SHAMSHET STREET GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0107350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GRISHMAASHOKMEHTA		NO	NO	FY-4
ADIL	A	MEMON	A	A	A	4, GUJARAT SOCIETY PART I DANI LIMDA, SHAHALAM, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PA0107354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KANTILAL	PANCHAL	KANTILAL	KANTILAL	KANTILAL	GANCHIS WADI PANKORE NAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0107373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KANTILAL	PANCHAL	KANTILAL	KANTILAL	KANTILAL	GANCHIS WADI PANKORE NAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0107373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KANTILAL	PANCHAL	KANTILAL	KANTILAL	KANTILAL	GANCHIS WADI PANKORE NAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0107373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOKKUMAR	Z	PATEL	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ANISON A/4, SWASTIK SOCIETY OPP KAMAL COMPLEX, IN S.B.S. LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0107387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25000.00	08-OCT-2025		PARULAPATEL		NO	NO	FY-1
ASHOKKUMAR	Z	PATEL	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ANISON A/4, SWASTIK SOCIETY OPP KAMAL COMPLEX, IN S.B.S. LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0107387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29200.00	15-SEP-2029		PARULAPATEL		NO	NO	FY-5
ASHOKKUMAR	Z	PATEL	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ANISON A/4, SWASTIK SOCIETY OPP KAMAL COMPLEX, IN S.B.S. LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0107387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18250.00	27-SEP-2031		PARULAPATEL		NO	NO	FY-7
ASHOKKUMAR	Z	PATEL	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ANISON A/4, SWASTIK SOCIETY OPP KAMAL COMPLEX, IN S.B.S. LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0107387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25000.00	20-MAR-2027		PARULAPATEL		NO	NO	FY-3
ASHOKKUMAR	Z	PATEL	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ANISON A/4, SWASTIK SOCIETY OPP KAMAL COMPLEX, IN S.B.S. LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0107387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29200.00	04-OCT-2028		PARULAPATEL		NO	NO	FY-4
ASHOKKUMAR	Z	PATEL	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ANISON A/4, SWASTIK SOCIETY OPP KAMAL COMPLEX, IN S.B.S. LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0107387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10950.00	11-SEP-2030		PARULAPATEL		NO	NO	FY-6
ASHOKKUMAR	Z	PATEL	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ANISON A/4, SWASTIK SOCIETY OPP KAMAL COMPLEX, IN S.B.S. LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0107387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25000.00	30-SEP-2026		PARULAPATEL		NO	NO	FY-2
AJAY	G	RAO	R	R	R	159 M L A COLONY T NAGAR MAIN ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560032	PA0107403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY	G	RAO	R	R	R	159 M L A COLONY T NAGAR MAIN ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560032	PA0107403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMEMBAL	MANOHAR	RAO	A	A	A	U-12,KONARK CAMPUS, VIMAN NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0107405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAPRABHAMRAO		NO	NO	FY-1
AMEMBAL	MANOHAR	RAO	A	A	A	U-12,KONARK CAMPUS, VIMAN NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0107405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAPRABHAMRAO		NO	NO	FY-5
AMEMBAL	MANOHAR	RAO	A	A	A	U-12,KONARK CAMPUS, VIMAN NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0107405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAPRABHAMRAO		NO	NO	FY-4
AMEMBAL	MANOHAR	RAO	A	A	A	U-12,KONARK CAMPUS, VIMAN NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0107405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAPRABHAMRAO		NO	NO	FY-3
AMEMBAL	MANOHAR	RAO	A	A	A	U-12,KONARK CAMPUS, VIMAN NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0107405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAPRABHAMRAO		NO	NO	FY-2
A	F	SHETH	F	F	F	OPP VANIAWAD SCHOOL BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0107437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A	F	SHETH	F	F	F	OPP VANIAWAD SCHOOL BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0107437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A	F	SHETH	F	F	F	OPP VANIAWAD SCHOOL BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0107437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A	F	SHETH	F	F	F	OPP VANIAWAD SCHOOL BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0107437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AVTAR		SINGH	SARDAR	SARDAR	SARDAR	KHALSA CLOTH HOUSE MOTIJHEEL MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0107441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AVTAR		SINGH	SARDAR	SARDAR	SARDAR	KHALSA CLOTH HOUSE MOTIJHEEL MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0107441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AVTAR		SINGH	SARDAR	SARDAR	SARDAR	KHALSA CLOTH HOUSE MOTIJHEEL MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0107441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AVTAR		SINGH	SARDAR	SARDAR	SARDAR	KHALSA CLOTH HOUSE MOTIJHEEL MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0107441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AVTAR		SINGH	SARDAR	SARDAR	SARDAR	KHALSA CLOTH HOUSE MOTIJHEEL MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0107441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AVTAR		SINGH	SARDAR	SARDAR	SARDAR	KHALSA CLOTH HOUSE MOTIJHEEL MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0107441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A	K	SINGH	C	C	C	9 BIHAR REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PUNAMSINGH		NO	NO	FY-1
A	K	SINGH	C	C	C	9 BIHAR REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PUNAMSINGH		NO	NO	FY-7
A	K	SINGH	C	C	C	9 BIHAR REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PUNAMSINGH		NO	NO	FY-2
A	K	SINGH	C	C	C	9 BIHAR REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PUNAMSINGH		NO	NO	FY-6
A	K	SINGH	C	C	C	9 BIHAR REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PUNAMSINGH		NO	NO	FY-3
A	K	SINGH	C	C	C	9 BIHAR REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PA0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PUNAMSINGH		NO	NO	FY-4
A	T	SOMASUNDAR	G	G	G	NO 33 5TH CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDS KOLAR	INDIA	KARNATAKA	KOLAR	563122	PA0107444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PSALAHUDDINSHAMEEL		NO	NO	FY-7
A	T	SOMASUNDAR	G	G	G	NO 33 5TH CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDS KOLAR	INDIA	KARNATAKA	KOLAR	563122	PA0107444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PSALAHUDDINSHAMEEL		NO	NO	FY-1
A	T	SOMASUNDAR	G	G	G	NO 33 5TH CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDS KOLAR	INDIA	KARNATAKA	KOLAR	563122	PA0107444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PSALAHUDDINSHAMEEL		NO	NO	FY-5
A	T	SOMASUNDAR	G	G	G	NO 33 5TH CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDS KOLAR	INDIA	KARNATAKA	KOLAR	563122	PA0107444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PSALAHUDDINSHAMEEL		NO	NO	FY-6
A	T	SOMASUNDAR	G	G	G	NO 33 5TH CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDS KOLAR	INDIA	KARNATAKA	KOLAR	563122	PA0107444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PSALAHUDDINSHAMEEL		NO	NO	FY-3
A	T	SOMASUNDAR	G	G	G	NO 33 5TH CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDS KOLAR	INDIA	KARNATAKA	KOLAR	563122	PA0107444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PSALAHUDDINSHAMEEL		NO	NO	FY-4
A	T	SOMASUNDAR	G	G	G	NO 33 5TH CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDS KOLAR	INDIA	KARNATAKA	KOLAR	563122	PA0107444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PSALAHUDDINSHAMEEL		NO	NO	FY-2
ANIRUDDHA	SHASHIKANT	ATRE	S	S	S	FLAT NO. 3, PRABHAKAR APARTMENT SCHARYA HOUSING SOCIETY NEAR WARJE JAKAT NAKAWARJE PUNE	INDIA	MAHARASHTRA	PUNE	411058	PA0107472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIKUMARDIGAMBARATRE		NO	NO	FY-1
ANIRUDDHA	SHASHIKANT	ATRE	S	S	S	FLAT NO. 3, PRABHAKAR APARTMENT SCHARYA HOUSING SOCIETY NEAR WARJE JAKAT NAKAWARJE PUNE	INDIA	MAHARASHTRA	PUNE	411058	PA0107472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIKUMARDIGAMBARATRE		NO	NO	FY-2
ANOOP		BAJAJ	PRADEEP	PRADEEP	PRADEEP	BRIGHTS CYCLE INDUSTRIES AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0107473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANOOP		BAJAJ	PRADEEP	PRADEEP	PRADEEP	BRIGHTS CYCLE INDUSTRIES AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0107473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANOOP		BAJAJ	PRADEEP	PRADEEP	PRADEEP	BRIGHTS CYCLE INDUSTRIES AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0107473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANOOP		BAJAJ	PRADEEP	PRADEEP	PRADEEP	BRIGHTS CYCLE INDUSTRIES AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0107473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANOOP		BAJAJ	PRADEEP	PRADEEP	PRADEEP	BRIGHTS CYCLE INDUSTRIES AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0107473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHA	MAHESH	BHUTA	MAHESH	MAHESH	MAHESH	17 SAMUDAI ASHOK NAGAR SOC JVPD SCH N S ROAD NO 10 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHHARSHADBHUTA		NO	NO	FY-5
ASHA	MAHESH	BHUTA	MAHESH	MAHESH	MAHESH	17 SAMUDAI ASHOK NAGAR SOC JVPD SCH N S ROAD NO 10 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHHARSHADBHUTA		NO	NO	FY-7
ASHA	MAHESH	BHUTA	MAHESH	MAHESH	MAHESH	17 SAMUDAI ASHOK NAGAR SOC JVPD SCH N S ROAD NO 10 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHHARSHADBHUTA		NO	NO	FY-6
ASHA	MAHESH	BHUTA	MAHESH	MAHESH	MAHESH	17 SAMUDAI ASHOK NAGAR SOC JVPD SCH N S ROAD NO 10 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHHARSHADBHUTA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHA	MAHESH	BHUTA	MAHESH	MAHESH	MAHESH	17 SAMUDAI ASHOK NAGAR SOC JVPD SCH N S ROAD NO 10 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHHARSHADBHUTA		NO	NO	FY-4
AMBAR	SHANKAR	CHINCHKAR	SHANKAR	SHANKAR	SHANKAR	S.NO.666/1A/1,BIBWEWADI STATE BANK NAGAR COOP HSG SOC LTD BLDG NO.L,FLATNO.7 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0107482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANLALMURLIDHARPATIL		NO	NO	FY-7
AMBAR	SHANKAR	CHINCHKAR	SHANKAR	SHANKAR	SHANKAR	S.NO.666/1A/1,BIBWEWADI STATE BANK NAGAR COOP HSG SOC LTD BLDG NO.L,FLATNO.7 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0107482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANLALMURLIDHARPATIL		NO	NO	FY-3
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0107512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0107512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0107512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANAGHA	SATISH	NERURKAR	SATISH	SATISH	SATISH	B II/18 SHREE SIDDHARUDH CO OP HSG SOC SAIBABA NAGAR S V ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0107521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATISHSADANANDNERURKAR		NO	NO	FY-5
ANAGHA	SATISH	NERURKAR	SATISH	SATISH	SATISH	B II/18 SHREE SIDDHARUDH CO OP HSG SOC SAIBABA NAGAR S V ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0107521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISHSADANANDNERURKAR		NO	NO	FY-7
ANAGHA	SATISH	NERURKAR	SATISH	SATISH	SATISH	B II/18 SHREE SIDDHARUDH CO OP HSG SOC SAIBABA NAGAR S V ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0107521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHSADANANDNERURKAR		NO	NO	FY-3
ANAGHA	SATISH	NERURKAR	SATISH	SATISH	SATISH	B II/18 SHREE SIDDHARUDH CO OP HSG SOC SAIBABA NAGAR S V ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0107521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATISHSADANANDNERURKAR		NO	NO	FY-6
AVINASH	WASUDEO	PATHAK	WASUDEO	WASUDEO	WASUDEO	LARSEN AND TUBRO LTD AWARPUR CEMENT WORKS P O AWARPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PA0107534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VLKHAPRE		NO	NO	FY-5
AVINASH	WASUDEO	PATHAK	WASUDEO	WASUDEO	WASUDEO	LARSEN AND TUBRO LTD AWARPUR CEMENT WORKS P O AWARPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PA0107534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VLKHAPRE		NO	NO	FY-7
AVINASH	WASUDEO	PATHAK	WASUDEO	WASUDEO	WASUDEO	LARSEN AND TUBRO LTD AWARPUR CEMENT WORKS P O AWARPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PA0107534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VLKHAPRE		NO	NO	FY-1
AVINASH	WASUDEO	PATHAK	WASUDEO	WASUDEO	WASUDEO	LARSEN AND TUBRO LTD AWARPUR CEMENT WORKS P O AWARPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PA0107534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VLKHAPRE		NO	NO	FY-3
AVINASH	WASUDEO	PATHAK	WASUDEO	WASUDEO	WASUDEO	LARSEN AND TUBRO LTD AWARPUR CEMENT WORKS P O AWARPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PA0107534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VLKHAPRE		NO	NO	FY-6
AVINASH	WASUDEO	PATHAK	WASUDEO	WASUDEO	WASUDEO	LARSEN AND TUBRO LTD AWARPUR CEMENT WORKS P O AWARPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PA0107534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VLKHAPRE		NO	NO	FY-2
AVINASH	WASUDEO	PATHAK	WASUDEO	WASUDEO	WASUDEO	LARSEN AND TUBRO LTD AWARPUR CEMENT WORKS P O AWARPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PA0107534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VLKHAPRE		NO	NO	FY-4
A		BALASUNDARAM	T	T	T	3, KAMATCHI AMMAL STREET EXTENSION, SALEM	INDIA	TAMIL NADU	SALEM	636007	PA0107580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		DESHPANDE	VASUDEO	VASUDEO	VASUDEO	PLOT NO 84 SUDHANWA CO OP HSG STY RAMBAG COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANURADHADESHPANDE		NO	NO	FY-4
ASHOK		DESHPANDE	VASUDEO	VASUDEO	VASUDEO	PLOT NO 84 SUDHANWA CO OP HSG STY RAMBAG COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANURADHADESHPANDE		NO	NO	FY-5
ASHOK		DESHPANDE	VASUDEO	VASUDEO	VASUDEO	PLOT NO 84 SUDHANWA CO OP HSG STY RAMBAG COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANURADHADESHPANDE		NO	NO	FY-7
ASHOK		DESHPANDE	VASUDEO	VASUDEO	VASUDEO	PLOT NO 84 SUDHANWA CO OP HSG STY RAMBAG COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANURADHADESHPANDE		NO	NO	FY-6
ASHOK		DESHPANDE	VASUDEO	VASUDEO	VASUDEO	PLOT NO 84 SUDHANWA CO OP HSG STY RAMBAG COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURADHADESHPANDE		NO	NO	FY-3
AJAY		DIKSHIT	NA	NA	NA	H.NO.6, TYPE IV CENTRAL GOVT. COLONY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395003	PA0107608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANDANAADIKSHIT		NO	NO	FY-1
AJAY		DIKSHIT	NA	NA	NA	H.NO.6, TYPE IV CENTRAL GOVT. COLONY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395003	PA0107608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANDANAADIKSHIT		NO	NO	FY-5
AJAY		DIKSHIT	NA	NA	NA	H.NO.6, TYPE IV CENTRAL GOVT. COLONY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395003	PA0107608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDANAADIKSHIT		NO	NO	FY-3
AJAY		DIKSHIT	NA	NA	NA	H.NO.6, TYPE IV CENTRAL GOVT. COLONY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395003	PA0107608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VANDANAADIKSHIT		NO	NO	FY-4
AJAY		DIKSHIT	NA	NA	NA	H.NO.6, TYPE IV CENTRAL GOVT. COLONY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395003	PA0107608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANDANAADIKSHIT		NO	NO	FY-2
A		GANESH	B	B	B	1-1-12, BHARATHI NAGAR MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627816	PA0107614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		GANESH	B	B	B	1-1-12, BHARATHI NAGAR MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627816	PA0107614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		GANESH	B	B	B	1-1-12, BHARATHI NAGAR MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627816	PA0107614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		GANESH	B	B	B	1-1-12, BHARATHI NAGAR MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627816	PA0107614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		GANESH	B	B	B	1-1-12, BHARATHI NAGAR MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627816	PA0107614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		GANESH	B	B	B	1-1-12, BHARATHI NAGAR MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627816	PA0107614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		GANESH	B	B	B	1-1-12, BHARATHI NAGAR MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627816	PA0107614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHABEN	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURAGATE SURAT	INDIA	GUJARAT	SURAT	395002	PA0107631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKCHARDASANI		NO	NO	FY-1
ASHABEN	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURAGATE SURAT	INDIA	GUJARAT	SURAT	395002	PA0107631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKCHARDASANI		NO	NO	FY-7
ASHABEN	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURAGATE SURAT	INDIA	GUJARAT	SURAT	395002	PA0107631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPAKCHARDASANI		NO	NO	FY-5
ASHABEN	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURAGATE SURAT	INDIA	GUJARAT	SURAT	395002	PA0107631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKCHARDASANI		NO	NO	FY-3
ASHABEN	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURAGATE SURAT	INDIA	GUJARAT	SURAT	395002	PA0107631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKCHARDASANI		NO	NO	FY-4
ASHABEN	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURAGATE SURAT	INDIA	GUJARAT	SURAT	395002	PA0107631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKCHARDASANI		NO	NO	FY-6
ANU		KAPOOR	RAJKUMAR	RAJKUMAR	RAJKUMAR	HNO 4754/3 CHOWAK RAI AMBALA CITY 134003 AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PA0107649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANU		KAPOOR	RAJKUMAR	RAJKUMAR	RAJKUMAR	HNO 4754/3 CHOWAK RAI AMBALA CITY 134003 AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PA0107649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANU		KAPOOR	RAJKUMAR	RAJKUMAR	RAJKUMAR	HNO 4754/3 CHOWAK RAI AMBALA CITY 134003 AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PA0107649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANU		KAPOOR	RAJKUMAR	RAJKUMAR	RAJKUMAR	HNO 4754/3 CHOWAK RAI AMBALA CITY 134003 AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PA0107649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	M	KELKAR	M	M	M	M1/229 LAXMINAGAR PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDAKELKAR		NO	NO	FY-1
A	M	KELKAR	M	M	M	M1/229 LAXMINAGAR PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANANDAKELKAR		NO	NO	FY-7
A	M	KELKAR	M	M	M	M1/229 LAXMINAGAR PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDAKELKAR		NO	NO	FY-4
A	M	KELKAR	M	M	M	M1/229 LAXMINAGAR PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANANDAKELKAR		NO	NO	FY-6
A	M	KELKAR	M	M	M	M1/229 LAXMINAGAR PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDAKELKAR		NO	NO	FY-3
A	M	KELKAR	M	M	M	M1/229 LAXMINAGAR PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANDAKELKAR		NO	NO	FY-5
A	M	KELKAR	M	M	M	M1/229 LAXMINAGAR PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDAKELKAR		NO	NO	FY-2
ANJAN		MAJUMDAR	ARABINDA	ARABINDA	ARABINDA	1, JOGENDRA NATH, GHOSAL ROAD, ARIADAHA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0107669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJUSHREEMAJUMDAR		NO	NO	FY-7
ANJAN		MAJUMDAR	ARABINDA	ARABINDA	ARABINDA	1, JOGENDRA NATH, GHOSAL ROAD, ARIADAHA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0107669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJUSHREEMAJUMDAR		NO	NO	FY-3
ANJAN		MAJUMDAR	ARABINDA	ARABINDA	ARABINDA	1, JOGENDRA NATH, GHOSAL ROAD, ARIADAHA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0107669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANJUSHREEMAJUMDAR		NO	NO	FY-6
ANJAN		MAJUMDAR	ARABINDA	ARABINDA	ARABINDA	1, JOGENDRA NATH, GHOSAL ROAD, ARIADAHA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0107669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJUSHREEMAJUMDAR		NO	NO	FY-2
ANJAN		MAJUMDAR	ARABINDA	ARABINDA	ARABINDA	1, JOGENDRA NATH, GHOSAL ROAD, ARIADAHA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PA0107669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJUSHREEMAJUMDAR		NO	NO	FY-4
AZHAR		MOHD	NOOR	NOOR	NOOR	INDIAN TRADERS OPP BHARAT TALKIES CAPITAL HOTEL BLDG BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0107683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ZAFARMOHD		NO	NO	FY-5
AZHAR		MOHD	NOOR	NOOR	NOOR	INDIAN TRADERS OPP BHARAT TALKIES CAPITAL HOTEL BLDG BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0107683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ZAFARMOHD		NO	NO	FY-1
AZHAR		MOHD	NOOR	NOOR	NOOR	INDIAN TRADERS OPP BHARAT TALKIES CAPITAL HOTEL BLDG BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0107683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ZAFARMOHD		NO	NO	FY-7
AZHAR		MOHD	NOOR	NOOR	NOOR	INDIAN TRADERS OPP BHARAT TALKIES CAPITAL HOTEL BLDG BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0107683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ZAFARMOHD		NO	NO	FY-2
AZHAR		MOHD	NOOR	NOOR	NOOR	INDIAN TRADERS OPP BHARAT TALKIES CAPITAL HOTEL BLDG BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0107683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ZAFARMOHD		NO	NO	FY-6
AZHAR		MOHD	NOOR	NOOR	NOOR	INDIAN TRADERS OPP BHARAT TALKIES CAPITAL HOTEL BLDG BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0107683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ZAFARMOHD		NO	NO	FY-3
AZHAR		MOHD	NOOR	NOOR	NOOR	INDIAN TRADERS OPP BHARAT TALKIES CAPITAL HOTEL BLDG BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PA0107683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ZAFARMOHD		NO	NO	FY-4
ASHA		TANWAR	SURENDRA	SURENDRA	SURENDRA	PARWATI WADI ROOM NO 2 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0107757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIRENDRATANWAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHA		TANWAR	SURENDRA	SURENDRA	SURENDRA	PARWATI WADI ROOM NO 2 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0107757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIRENDRATANWAR		NO	NO	FY-6
ASHA		TANWAR	SURENDRA	SURENDRA	SURENDRA	PARWATI WADI ROOM NO 2 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0107757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIRENDRATANWAR		NO	NO	FY-3
ANIL	CHANDRA	DATTA	ADHAR	ADHAR	ADHAR	23-A INDRANI PARK TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0107812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJUSREEDATTA		NO	NO	FY-1
ANIL	CHANDRA	DATTA	ADHAR	ADHAR	ADHAR	23-A INDRANI PARK TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0107812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANIJUSREEDATTA		NO	NO	FY-4
ANIL	CHANDRA	DATTA	ADHAR	ADHAR	ADHAR	23-A INDRANI PARK TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0107812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIJUSREEDATTA		NO	NO	FY-2
ANIL	CHANDRA	DATTA	ADHAR	ADHAR	ADHAR	23-A INDRANI PARK TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0107812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANIJUSREEDATTA		NO	NO	FY-5
ANIL	CHANDRA	DATTA	ADHAR	ADHAR	ADHAR	23-A INDRANI PARK TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PA0107812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIJUSREEDATTA		NO	NO	FY-3
ANJNA	DIPAK	DESAI	DIPAK	DIPAK	DIPAK	2, SHIV SOCIETY NO 1 T B ROAD, NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PA0107813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANJNA	DIPAK	DESAI	DIPAK	DIPAK	DIPAK	2, SHIV SOCIETY NO 1 T B ROAD, NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PA0107813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ANANT	ATMARAM	DESAI	ATMARAM	ATMARAM	ATMARAM	ASHADEEP, B/H HOTEL ALANKAR DELUXE PARISHRAM BHUVAN, HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PA0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHALATAANANTDESAI		NO	NO	FY-1
ANANT	ATMARAM	DESAI	ATMARAM	ATMARAM	ATMARAM	ASHADEEP, B/H HOTEL ALANKAR DELUXE PARISHRAM BHUVAN, HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PA0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHALATAANANTDESAI		NO	NO	FY-4
ANANT	ATMARAM	DESAI	ATMARAM	ATMARAM	ATMARAM	ASHADEEP, B/H HOTEL ALANKAR DELUXE PARISHRAM BHUVAN, HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PA0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHALATAANANTDESAI		NO	NO	FY-7
ANANT	ATMARAM	DESAI	ATMARAM	ATMARAM	ATMARAM	ASHADEEP, B/H HOTEL ALANKAR DELUXE PARISHRAM BHUVAN, HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PA0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHALATAANANTDESAI		NO	NO	FY-3
ANANT	ATMARAM	DESAI	ATMARAM	ATMARAM	ATMARAM	ASHADEEP, B/H HOTEL ALANKAR DELUXE PARISHRAM BHUVAN, HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PA0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHALATAANANTDESAI		NO	NO	FY-2
ANANT	ATMARAM	DESAI	ATMARAM	ATMARAM	ATMARAM	ASHADEEP, B/H HOTEL ALANKAR DELUXE PARISHRAM BHUVAN, HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PA0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHALATAANANTDESAI		NO	NO	FY-5
ANANT	ATMARAM	DESAI	ATMARAM	ATMARAM	ATMARAM	ASHADEEP, B/H HOTEL ALANKAR DELUXE PARISHRAM BHUVAN, HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PA0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHALATAANANTDESAI		NO	NO	FY-6
ANAND	NARAHARI	GALGALI	NARAHARI	NARAHARI	NARAHARI	208, MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0107819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYASHREEAGALGALI		NO	NO	FY-1
ANAND	NARAHARI	GALGALI	NARAHARI	NARAHARI	NARAHARI	208, MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0107819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYASHREEAGALGALI		NO	NO	FY-2
ARUN	KANTILAL	GOHEL	KANTILAL	KANTILAL	KANTILAL	C/O D P RAVAL RAVAL FARM RANPUR	INDIA	GUJARAT	MORBI	363610	PA0107826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
ARUN	KANTILAL	GOHEL	KANTILAL	KANTILAL	KANTILAL	C/O D P RAVAL RAVAL FARM RANPUR	INDIA	GUJARAT	MORBI	363610	PA0107826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
ARUN	KANTILAL	GOHEL	KANTILAL	KANTILAL	KANTILAL	C/O D P RAVAL RAVAL FARM RANPUR	INDIA	GUJARAT	MORBI	363610	PA0107826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
ALPA	NIMESH	MEHTA	NIMESH	NIMESH	NIMESH	12A, PRABHAT COLONY WHAGHODIYA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	PA0107860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ALPA	NIMESH	MEHTA	NIMESH	NIMESH	NIMESH	12A, PRABHAT COLONY WHAGHODIYA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	PA0107860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMIT	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0107883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AMIT	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0107883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
AMIT	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0107883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
AMIT	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0107883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
AMIT	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0107883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AMIT	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0107883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ATUL	VINAYAK	POTDAR	VINAYAL	VINAYAL	VINAYAL	52/78S ADARSH SAPNA CO OP SHG SOC SUBHASH NAGAR N G ACHARY MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ATUL	VINAYAK	POTDAR	VINAYAL	VINAYAL	VINAYAL	52/78S ADARSH SAPNA CO OP SHG SOC SUBHASH NAGAR N G ACHARY MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ATUL	VINAYAK	POTDAR	VINAYAL	VINAYAL	VINAYAL	52/78S ADARSH SAPNA CO OP SHG SOC SUBHASH NAGAR N G ACHARY MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ATUL	VINAYAK	POTDAR	VINAYAL	VINAYAL	VINAYAL	52/78S ADARSH SAPNA CO OP SHG SOC SUBHASH NAGAR N G ACHARY MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ATUL	VINAYAK	POTDAR	VINAYAL	VINAYAL	VINAYAL	52/78S ADARSH SAPNA CO OP SHG SOC SUBHASH NAGAR N G ACHARY MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ATUL	VINAYAK	POTDAR	VINAYAL	VINAYAL	VINAYAL	52/78S ADARSH SAPNA CO OP SHG SOC SUBHASH NAGAR N G ACHARY MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMRIK		SINGH	SARDAR	SARDAR	SARDAR	H NO 1525 SECTOR 36D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0107912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHEELAAMRIKSINGH		NO	NO	FY-5
AMRIK		SINGH	SARDAR	SARDAR	SARDAR	H NO 1525 SECTOR 36D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0107912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHEELAAMRIKSINGH		NO	NO	FY-1
AMRIK		SINGH	SARDAR	SARDAR	SARDAR	H NO 1525 SECTOR 36D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0107912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHEELAAMRIKSINGH		NO	NO	FY-4
AMRIK		SINGH	SARDAR	SARDAR	SARDAR	H NO 1525 SECTOR 36D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0107912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHEELAAMRIKSINGH		NO	NO	FY-3
AMRIK		SINGH	SARDAR	SARDAR	SARDAR	H NO 1525 SECTOR 36D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0107912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHEELAAMRIKSINGH		NO	NO	FY-2
ASIM		SRIVASTAV	C	C	C	B 23 DIVINE LIGHT SOCIETY SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAXMISRIVASTAV		NO	NO	FY-5
ASIM		SRIVASTAV	C	C	C	B 23 DIVINE LIGHT SOCIETY SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMISRIVASTAV		NO	NO	FY-7
ASIM		SRIVASTAV	C	C	C	B 23 DIVINE LIGHT SOCIETY SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMISRIVASTAV		NO	NO	FY-1
ASIM		SRIVASTAV	C	C	C	B 23 DIVINE LIGHT SOCIETY SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMISRIVASTAV		NO	NO	FY-3
ASIM		SRIVASTAV	C	C	C	B 23 DIVINE LIGHT SOCIETY SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAXMISRIVASTAV		NO	NO	FY-4
ASIM		SRIVASTAV	C	C	C	B 23 DIVINE LIGHT SOCIETY SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAXMISRIVASTAV		NO	NO	FY-6
ASIM		SRIVASTAV	C	C	C	B 23 DIVINE LIGHT SOCIETY SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMISRIVASTAV		NO	NO	FY-2
ADITHYAN			N	N	N	ARADHANA OPP B V M ELAMAKKARA PO KOCHI	INDIA	KERALA	COCHIN	682001	PA0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ADITHYAN			N	N	N	ARADHANA OPP B V M ELAMAKKARA PO KOCHI	INDIA	KERALA	COCHIN	682001	PA0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ADITHYAN			N	N	N	ARADHANA OPP B V M ELAMAKKARA PO KOCHI	INDIA	KERALA	COCHIN	682001	PA0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ADITHYAN			N	N	N	ARADHANA OPP B V M ELAMAKKARA PO KOCHI	INDIA	KERALA	COCHIN	682001	PA0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ADITHYAN			N	N	N	ARADHANA OPP B V M ELAMAKKARA PO KOCHI	INDIA	KERALA	COCHIN	682001	PA0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANGURIDEVI	RAMKISAN	AGARWAL	RMKISAH	RMKISAH	RMKISAH	CICOM CONSULTANTS 2ND FLOOR 210 AGARWAL CHAMBERS OPP MAIN BUS STOP NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0107934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUBHASHRAMKISANAGARWAL		NO	NO	FY-5
ANGURIDEVI	RAMKISAN	AGARWAL	RMKISAH	RMKISAH	RMKISAH	CICOM CONSULTANTS 2ND FLOOR 210 AGARWAL CHAMBERS OPP MAIN BUS STOP NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0107934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUBHASHRAMKISANAGARWAL		NO	NO	FY-1
ANGURIDEVI	RAMKISAN	AGARWAL	RMKISAH	RMKISAH	RMKISAH	CICOM CONSULTANTS 2ND FLOOR 210 AGARWAL CHAMBERS OPP MAIN BUS STOP NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0107934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUBHASHRAMKISANAGARWAL		NO	NO	FY-4
ANGURIDEVI	RAMKISAN	AGARWAL	RMKISAH	RMKISAH	RMKISAH	CICOM CONSULTANTS 2ND FLOOR 210 AGARWAL CHAMBERS OPP MAIN BUS STOP NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0107934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUBHASHRAMKISANAGARWAL		NO	NO	FY-2
ANGURIDEVI	RAMKISAN	AGARWAL	RMKISAH	RMKISAH	RMKISAH	CICOM CONSULTANTS 2ND FLOOR 210 AGARWAL CHAMBERS OPP MAIN BUS STOP NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0107934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUBHASHRAMKISANAGARWAL		NO	NO	FY-3
ASMITA	R	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O SATISH R CHAMPANERIA 107/900,NIRMAL APTS., GUJARAT HOUSING BOARD,NRJAYMANGAL SOC., MIRAMBICA SCH	INDIA	GUJARAT	AHMEDABAD	380009	PA0107964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASMITA	R	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O SATISH R CHAMPANERIA 107/900,NIRMAL APTS., GUJARAT HOUSING BOARD,NRJAYMANGAL SOC., MIRAMBICA SCH	INDIA	GUJARAT	AHMEDABAD	380009	PA0107964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASMITA	R	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O SATISH R CHAMPANERIA 107/900,NIRMAL APTS., GUJARAT HOUSING BOARD,NRJAYMANGAL SOC., MIRAMBICA SCH	INDIA	GUJARAT	AHMEDABAD	380009	PA0107964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASMITA	R	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O SATISH R CHAMPANERIA 107/900,NIRMAL APTS., GUJARAT HOUSING BOARD,NRJAYMANGAL SOC., MIRAMBICA SCH	INDIA	GUJARAT	AHMEDABAD	380009	PA0107964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASMITA	R	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O SATISH R CHAMPANERIA 107/900,NIRMAL APTS., GUJARAT HOUSING BOARD,NRJAYMANGAL SOC., MIRAMBICA SCH	INDIA	GUJARAT	AHMEDABAD	380009	PA0107964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASMITA	RAMANLAL	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O PRAGNESH CHAMPANERIA 301,TIRTHBHUMI APTS 41 PANCHVATI SOCIETY. MANINAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ASMITA	RAMANLAL	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O PRAGNESH CHAMPANERIA 301,TIRTHBHUMI APTS 41 PANCHVATI SOCIETY. MANINAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASMITA	RAMANLAL	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O PRAGNESH CHAMPANERIA 301,TIRTHBHUMI APTS 41 PANCHVATI SOCIETY. MANINAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASMITA	RAMANLAL	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O PRAGNESH CHAMPANERIA 301,TIRTHBHUMI APTS 41 PANCHVATI SOCIETY. MANINAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ASMITA	RAMANLAL	CHAMPANERIA	RAMANLAL	RAMANLAL	RAMANLAL	C/O PRAGNESH CHAMPANERIA 301,TIRTHBHUMI APTS 41 PANCHVATI SOCIETY. MANINAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PA0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANADI		DHOLEY	KRISHNA	KRISHNA	KRISHNA	VILL MALLICKHATI PO SARADAPALLY BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0107982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANADI		DHOLEY	KRISHNA	KRISHNA	KRISHNA	VILL MALLICKHATI PO SARADAPALLY BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0107982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANADI		DHOLEY	KRISHNA	KRISHNA	KRISHNA	VILL MALLICKHATI PO SARADAPALLY BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0107982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANADI		DHOLEY	KRISHNA	KRISHNA	KRISHNA	VILL MALLICKHATI PO SARADAPALLY BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PA0107982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMRUTHA		E	E	E	E	NO 112, 18TH CROSS LAKSHMI PURAM ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PA0107987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		EVENKATRAM		NO	NO	FY-1
AMRUTHA		E	E	E	E	NO 112, 18TH CROSS LAKSHMI PURAM ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PA0107987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		EVENKATRAM		NO	NO	FY-2
ALKABEN	V	GANDHI	VIMLESH	VIMLESH	VIMLESH	19, NEHRU SOCIETY CHAKALIA ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0107991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ALKABEN	V	GANDHI	VIMLESH	VIMLESH	VIMLESH	19, NEHRU SOCIETY CHAKALIA ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0107991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALKABEN	V	GANDHI	VIMLESH	VIMLESH	VIMLESH	19, NEHRU SOCIETY CHAKALIA ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151	PA0107991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAN		KUMAR	ROSHAN	ROSHAN	ROSHAN	B-156, PRASHANT VIHAR BLOCK - B, ROHINI SECTOR - 14 DELHI	INDIA	DELHI	NEW DELHI	110085	PA0108047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURADHASINGAL		NO	NO	FY-1
AJAN		KUMAR	ROSHAN	ROSHAN	ROSHAN	B-156, PRASHANT VIHAR BLOCK - B, ROHINI SECTOR - 14 DELHI	INDIA	DELHI	NEW DELHI	110085	PA0108047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURADHASINGAL		NO	NO	FY-3
AJAN		KUMAR	ROSHAN	ROSHAN	ROSHAN	B-156, PRASHANT VIHAR BLOCK - B, ROHINI SECTOR - 14 DELHI	INDIA	DELHI	NEW DELHI	110085	PA0108047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADHASINGAL		NO	NO	FY-2
ABDUL		MALIK	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHANTA) 73/1 GUEST HOUSE ROAD NAZARBAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PA0108057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ABDUL		MALIK	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHANTA) 73/1 GUEST HOUSE ROAD NAZARBAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PA0108057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ABDUL		MALIK	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHANTA) 73/1 GUEST HOUSE ROAD NAZARBAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PA0108057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ABDUL		MALIK	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHANTA) 73/1 GUEST HOUSE ROAD NAZARBAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PA0108057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ABDUL		MALIK	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHANTA) 73/1 GUEST HOUSE ROAD NAZARBAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PA0108057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ABDUL		MALIK	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHANTA) 73/1 GUEST HOUSE ROAD NAZARBAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PA0108057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ABDUL		MALIK	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHANTA) 73/1 GUEST HOUSE ROAD NAZARBAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PA0108057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ARPANA		MATHUR	MUKUL	MUKUL	MUKUL	G4 GITANJALI APARTMENTS 1039 GITANJALI ENCLAVE HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PA0108061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKULMATHUR		NO	NO	FY-1
ARPANA		MATHUR	MUKUL	MUKUL	MUKUL	G4 GITANJALI APARTMENTS 1039 GITANJALI ENCLAVE HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PA0108061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKULMATHUR		NO	NO	FY-2
AVINASH	LAXMAN	MEHRUNKAR	LAXMAN	LAXMAN	LAXMAN	C/O D V KULKARNI PLOT 15,MANODAYA MODEL COLONY NR WATER TANK COMPOUND SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PA0108066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AVINASH	LAXMAN	MEHRUNKAR	LAXMAN	LAXMAN	LAXMAN	C/O D V KULKARNI PLOT 15,MANODAYA MODEL COLONY NR WATER TANK COMPOUND SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PA0108066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AVINASH	LAXMAN	MEHRUNKAR	LAXMAN	LAXMAN	LAXMAN	C/O D V KULKARNI PLOT 15,MANODAYA MODEL COLONY NR WATER TANK COMPOUND SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PA0108066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AVINASH	LAXMAN	MEHRUNKAR	LAXMAN	LAXMAN	LAXMAN	C/O D V KULKARNI PLOT 15,MANODAYA MODEL COLONY NR WATER TANK COMPOUND SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PA0108066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AVINASH	LAXMAN	MEHRUNKAR	LAXMAN	LAXMAN	LAXMAN	C/O D V KULKARNI PLOT 15,MANODAYA MODEL COLONY NR WATER TANK COMPOUND SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PA0108066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AVINASH	LAXMAN	MEHRUNKAR	LAXMAN	LAXMAN	LAXMAN	C/O D V KULKARNI PLOT 15,MANODAYA MODEL COLONY NR WATER TANK COMPOUND SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PA0108066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AVINASH	LAXMAN	MEHRUNKAR	LAXMAN	LAXMAN	LAXMAN	C/O D V KULKARNI PLOT 15,MANODAYA MODEL COLONY NR WATER TANK COMPOUND SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PA0108066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A	S	R KRISHNA PRASAD	HANUMAIAH	HANUMAIAH	HANUMAIAH	FLAT NO11, 1ST FLOOR, 123, KHETANI HTS, OPP, CINE MAX ISI SION MANTUNGA ESTATE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0108104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMBER		PRAKASH	SAT	SAT	SAT	L-5 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0108105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMBER		PRAKASH	SAT	SAT	SAT	L-5 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0108105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMBER		PRAKASH	SAT	SAT	SAT	L-5 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0108105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMBER		PRAKASH	SAT	SAT	SAT	L-5 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0108105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMBER		PRAKASH	SAT	SAT	SAT	L-5 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0108105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMBER		PRAKASH	SAT	SAT	SAT	L-5 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0108105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ACHALA	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	35 PARLE NIMESH SANT JANABAI PATH V PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAKANTGAJANANP RADHAN		NO	NO	FY-7
ACHALA	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	35 PARLE NIMESH SANT JANABAI PATH V PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAKANTGAJANANP RADHAN		NO	NO	FY-3
ACHALA	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	35 PARLE NIMESH SANT JANABAI PATH V PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAKANTGAJANANP RADHAN		NO	NO	FY-4
ANJAIAH		PRODDUTOORI	RAGHAVALU	RAGHAVALU	RAGHAVALU	PO GUMMADIDALA TQ NARSAPUR DIST MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANJAIAH		PRODDUTOORI	RAGHAVALU	RAGHAVALU	RAGHAVALU	PO GUMMADIDALA TQ NARSAPUR DIST MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANJAIAH		PRODDUTOORI	RAGHAVALU	RAGHAVALU	RAGHAVALU	PO GUMMADIDALA TQ NARSAPUR DIST MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANJAIAH		PRODDUTOORI	RAGHAVALU	RAGHAVALU	RAGHAVALU	PO GUMMADIDALA TQ NARSAPUR DIST MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANJAIAH		PRODDUTOORI	RAGHAVALU	RAGHAVALU	RAGHAVALU	PO GUMMADIDALA TQ NARSAPUR DIST MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANJAIAH		PRODDUTOORI	RAGHAVALU	RAGHAVALU	RAGHAVALU	PO GUMMADIDALA TQ NARSAPUR DIST MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANJAIAH		PRODDUTOORI	RAGHAVALU	RAGHAVALU	RAGHAVALU	PO GUMMADIDALA TQ NARSAPUR DIST MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PA0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANNAPANTULA	VENKATA	RAMANA	A	A	A	D M LEGAL/ADMN DG C M M F LTD ANAND	INDIA	GUJARAT	ANAND	388001	PA0108108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANNAPANTULA	VENKATA	RAMANA	A	A	A	D M LEGAL/ADMN DG C M M F LTD ANAND	INDIA	GUJARAT	ANAND	388001	PA0108108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANNAPANTULA	VENKATA	RAMANA	A	A	A	D M LEGAL/ADMN DG C M M F LTD ANAND	INDIA	GUJARAT	ANAND	388001	PA0108108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANNAPANTULA	VENKATA	RAMANA	A	A	A	D M LEGAL/ADMN DG C M M F LTD ANAND	INDIA	GUJARAT	ANAND	388001	PA0108108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANNAPANTULA	VENKATA	RAMANA	A	A	A	D M LEGAL/ADMN DG C M M F LTD ANAND	INDIA	GUJARAT	ANAND	388001	PA0108108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANOUKA		ROCHA	JOSE	JOSE	JOSE	63 DUMPEM UCASSAIM BARDEZ GOA 403507 BARDEZ	INDIA	GOA	PANAJI	403507	PA0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANOUKA		ROCHA	JOSE	JOSE	JOSE	63 DUMPEM UCASSAIM BARDEZ GOA 403507 BARDEZ	INDIA	GOA	PANAJI	403507	PA0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANOUKA		ROCHA	JOSE	JOSE	JOSE	63 DUMPEM UCASSAIM BARDEZ GOA 403507 BARDEZ	INDIA	GOA	PANAJI	403507	PA0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANOUKA		ROCHA	JOSE	JOSE	JOSE	63 DUMPEM UCASSAIM BARDEZ GOA 403507 BARDEZ	INDIA	GOA	PANAJI	403507	PA0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANOUKA		ROCHA	JOSE	JOSE	JOSE	63 DUMPEM UCASSAIM BARDEZ GOA 403507 BARDEZ	INDIA	GOA	PANAJI	403507	PA0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANOUKA		ROCHA	JOSE	JOSE	JOSE	63 DUMPEM UCASSAIM BARDEZ GOA 403507 BARDEZ	INDIA	GOA	PANAJI	403507	PA0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ACHALA		SINGH	BIJAY	BIJAY	BIJAY	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0108148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BIJAYKUMARSINGH		NO	NO	FY-7
ACHALA		SINGH	BIJAY	BIJAY	BIJAY	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0108148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BIJAYKUMARSINGH		NO	NO	FY-1
ACHALA		SINGH	BIJAY	BIJAY	BIJAY	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0108148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BIJAYKUMARSINGH		NO	NO	FY-3
ACHALA		SINGH	BIJAY	BIJAY	BIJAY	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0108148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BIJAYKUMARSINGH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ACHALA		SINGH	BIJAY	BIJAY	BIJAY	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0108148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BIJAYKUMARSINGH		NO	NO	FY-6
ACHALA		SINGH	BIJAY	BIJAY	BIJAY	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0108148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BIJAYKUMARSINGH		NO	NO	FY-5
ACHALA		SINGH	BIJAY	BIJAY	BIJAY	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PA0108148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BIJAYKUMARSINGH		NO	NO	FY-4
AMBATI		SRINIVASARAO	PUNNAIAH	PUNNAIAH	PUNNAIAH	G P INDUSTRIES LTD THIMMAPURAM 522233 THIMMAPURAM	INDIA	ANDHRA PRADESH	TENALI	522233	PA0108152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMBATI		SRINIVASARAO	PUNNAIAH	PUNNAIAH	PUNNAIAH	G P INDUSTRIES LTD THIMMAPURAM 522233 THIMMAPURAM	INDIA	ANDHRA PRADESH	TENALI	522233	PA0108152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMBATI		SRINIVASARAO	PUNNAIAH	PUNNAIAH	PUNNAIAH	G P INDUSTRIES LTD THIMMAPURAM 522233 THIMMAPURAM	INDIA	ANDHRA PRADESH	TENALI	522233	PA0108152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMBATI		SRINIVASARAO	PUNNAIAH	PUNNAIAH	PUNNAIAH	G P INDUSTRIES LTD THIMMAPURAM 522233 THIMMAPURAM	INDIA	ANDHRA PRADESH	TENALI	522233	PA0108152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMBATI		SRINIVASARAO	PUNNAIAH	PUNNAIAH	PUNNAIAH	G P INDUSTRIES LTD THIMMAPURAM 522233 THIMMAPURAM	INDIA	ANDHRA PRADESH	TENALI	522233	PA0108152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARUN	V	TRIKANAD	V	V	V	706, CHITRAPUR CO OP SOCIETY NO 68, 15TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PA0108163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SMITHTRIKANAD		NO	NO	FY-7
ARUN	V	TRIKANAD	V	V	V	706, CHITRAPUR CO OP SOCIETY NO 68, 15TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PA0108163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SMITHTRIKANAD		NO	NO	FY-1
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADAVALLUR PO KERALA KADAVALLUR	INDIA	KERALA	TRICHUR	680543	PA0108167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADAVALLUR PO KERALA KADAVALLUR	INDIA	KERALA	TRICHUR	680543	PA0108167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADAVALLUR PO KERALA KADAVALLUR	INDIA	KERALA	TRICHUR	680543	PA0108167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADAVALLUR PO KERALA KADAVALLUR	INDIA	KERALA	TRICHUR	680543	PA0108167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ABRAHAM		VARGHESE	VERGHESE	VERGHESE	VERGHESE	SANTHOSH VILLA KALLUMPURAM KADAVALLUR PO KERALA KADAVALLUR	INDIA	KERALA	TRICHUR	680543	PA0108167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AVANISH	KUMAR	VARMA	V	V	V	C - 2344 INDIRA NAGAR, NEAR RANI LAXMIBAI SECONDARY SCHOOL, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0108168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SADHNAVARMA		NO	NO	FY-1
AVANISH	KUMAR	VARMA	V	V	V	C - 2344 INDIRA NAGAR, NEAR RANI LAXMIBAI SECONDARY SCHOOL, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0108168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SADHNAVARMA		NO	NO	FY-2
AVANISH	KUMAR	VARMA	V	V	V	C - 2344 INDIRA NAGAR, NEAR RANI LAXMIBAI SECONDARY SCHOOL, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0108168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SADHNAVARMA		NO	NO	FY-3
ARUN	PANDURANG	BHOIR	PANDURANG	PANDURANG	PANDURANG	MEERA KUNJ BHOIRWADI AURONODAY SOCIETY M P ROAD DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0108197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARITAARUNBHOIR		NO	NO	FY-1
ARUN	PANDURANG	BHOIR	PANDURANG	PANDURANG	PANDURANG	MEERA KUNJ BHOIRWADI AURONODAY SOCIETY M P ROAD DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0108197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARITAARUNBHOIR		NO	NO	FY-2
ARUN	PANDURANG	BHOIR	PANDURANG	PANDURANG	PANDURANG	MEERA KUNJ BHOIRWADI AURONODAY SOCIETY M P ROAD DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0108197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARITAARUNBHOIR		NO	NO	FY-3
ASISH		DATTA	DEBNARAYAN	DEBNARAYAN	DEBNARAYAN	4 RAMCHANDRA DAS LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0108209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHBHATTACHARJEE		NO	NO	FY-1
ASISH		DATTA	DEBNARAYAN	DEBNARAYAN	DEBNARAYAN	4 RAMCHANDRA DAS LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0108209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHBHATTACHARJEE		NO	NO	FY-4
ASISH		DATTA	DEBNARAYAN	DEBNARAYAN	DEBNARAYAN	4 RAMCHANDRA DAS LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0108209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHBHATTACHARJEE		NO	NO	FY-3
ASISH		DATTA	DEBNARAYAN	DEBNARAYAN	DEBNARAYAN	4 RAMCHANDRA DAS LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0108209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHBHATTACHARJEE		NO	NO	FY-2
ASISH		DATTA	DEBNARAYAN	DEBNARAYAN	DEBNARAYAN	4 RAMCHANDRA DAS LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0108209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHBHATTACHARJEE		NO	NO	FY-5
ANJANA	GIRDHARLAL	DOSHI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C-40 FIRST FLOOR MOTISHA JAIN PARK MOTISHA LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0108222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATIGIRDHARLALDOSHIUSHAGIRDHARLALDOSHI		NO	NO	FY-7
ANJANA	GIRDHARLAL	DOSHI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C-40 FIRST FLOOR MOTISHA JAIN PARK MOTISHA LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0108222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATIGIRDHARLALDOSHIUSHAGIRDHARLALDOSHI		NO	NO	FY-6
ANJANA	GIRDHARLAL	DOSHI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C-40 FIRST FLOOR MOTISHA JAIN PARK MOTISHA LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0108222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATIGIRDHARLALDOSHIUSHAGIRDHARLALDOSHI		NO	NO	FY-3
ANAND		HARYANI	GURALDAS	GURALDAS	GURALDAS	BK A-249 ROOM NO 1 ULHASNAGAR 1 THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDERNPURI		NO	NO	FY-1
ANAND		HARYANI	GURALDAS	GURALDAS	GURALDAS	BK A-249 ROOM NO 1 ULHASNAGAR 1 THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDERNPURI		NO	NO	FY-5
ANAND		HARYANI	GURALDAS	GURALDAS	GURALDAS	BK A-249 ROOM NO 1 ULHASNAGAR 1 THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDERNPURI		NO	NO	FY-7
ANAND		HARYANI	GURALDAS	GURALDAS	GURALDAS	BK A-249 ROOM NO 1 ULHASNAGAR 1 THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDERNPURI		NO	NO	FY-6
ANAND		HARYANI	GURALDAS	GURALDAS	GURALDAS	BK A-249 ROOM NO 1 ULHASNAGAR 1 THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDERNPURI		NO	NO	FY-2
ANAND		HARYANI	GURALDAS	GURALDAS	GURALDAS	BK A-249 ROOM NO 1 ULHASNAGAR 1 THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDERNPURI		NO	NO	FY-3
ANAND		HARYANI	GURALDAS	GURALDAS	GURALDAS	BK A-249 ROOM NO 1 ULHASNAGAR 1 THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDERNPURI		NO	NO	FY-4
ASHWIN	MADHAV	KHANDKE	NA	NA	NA	MASUM C/52 ABHIMANSHREE SOCIETY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0108278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATNAASHWINKHANDKE		NO	NO	FY-1
ASHWIN	MADHAV	KHANDKE	NA	NA	NA	MASUM C/52 ABHIMANSHREE SOCIETY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA0108278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATNAASHWINKHANDKE		NO	NO	FY-2
ARUN	MANAKCHAND	LALWANI	MANAKCHAND	MANAKCHAND	MANAKCHAND	W NO 10, H NO 453, AYODHYA OPP SAKHARPE HOSPITAL ICHALKARANJIICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0108285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARUN	MANAKCHAND	LALWANI	MANAKCHAND	MANAKCHAND	MANAKCHAND	W NO 10, H NO 453, AYODHYA OPP SAKHARPE HOSPITAL ICHALKARANJIICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0108285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUN	MANAKCHAND	LALWANI	MANAKCHAND	MANAKCHAND	MANAKCHAND	W NO 10, H NO 453, AYODHYA OPP SAKHARPE HOSPITAL ICHALKARANJIICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0108285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARUN	MANAKCHAND	LALWANI	MANAKCHAND	MANAKCHAND	MANAKCHAND	W NO 10, H NO 453, AYODHYA OPP SAKHARPE HOSPITAL ICHALKARANJIICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0108285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUN	MANAKCHAND	LALWANI	MANAKCHAND	MANAKCHAND	MANAKCHAND	W NO 10, H NO 453, AYODHYA OPP SAKHARPE HOSPITAL ICHALKARANJIICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PA0108285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIK	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	9-13, II FLOOR KAMANWALA CHAMBERS P M ROAD, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0108287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIK	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	9-13, II FLOOR KAMANWALA CHAMBERS P M ROAD, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0108287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANIK	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	9-13, II FLOOR KAMANWALA CHAMBERS P M ROAD, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0108287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIK	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	9-13, II FLOOR KAMANWALA CHAMBERS P M ROAD, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0108287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
ANIK	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	9-13, II FLOOR KAMANWALA CHAMBERS P M ROAD, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PA0108287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
ANJU	SURESH	MEHTA	SURESH	SURESH	SURESH	S/A MALBAR APTS 1 ST FLOOR NR SIMLA HOUSE NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0108299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANJU	SURESH	MEHTA	SURESH	SURESH	SURESH	S/A MALBAR APTS 1 ST FLOOR NR SIMLA HOUSE NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0108299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJAYKUMAR	GOVIND	MOOLYA	GOVIND	GOVIND	GOVIND	LAIKAMAL CHAWL 1 ROOM 2 6A PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0108309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AJAYKUMAR	GOVIND	MOOLYA	GOVIND	GOVIND	GOVIND	LAIKAMAL CHAWL 1 ROOM 2 6A PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0108309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AJAYKUMAR	GOVIND	MOOLYA	GOVIND	GOVIND	GOVIND	LAIKAMAL CHAWL 1 ROOM 2 6A PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0108309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
AJAYKUMAR	GOVIND	MOOLYA	GOVIND	GOVIND	GOVIND	LAIKAMAL CHAWL 1 ROOM 2 6A PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0108309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AJAYKUMAR	GOVIND	MOOLYA	GOVIND	GOVIND	GOVIND	LAIKAMAL CHAWL 1 ROOM 2 6A PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0108309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
AJAYKUMAR	GOVIND	MOOLYA	GOVIND	GOVIND	GOVIND	LAIKAMAL CHAWL 1 ROOM 2 6A PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0108309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AJAYKUMAR	GOVIND	MOOLYA	GOVIND	GOVIND	GOVIND	LAIKAMAL CHAWL 1 ROOM 2 6A PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0108309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANIL	SHAMGONDA	PATIL	SHAMGONDA	SHAMGONDA	SHAMGONDA	NEHRU ROAD, 6TH LANE JAYSINGPUR 416101 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0108335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHAANILPATIL		NO	NO	FY-7
ANIL	SHAMGONDA	PATIL	SHAMGONDA	SHAMGONDA	SHAMGONDA	NEHRU ROAD, 6TH LANE JAYSINGPUR 416101 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0108335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAANILPATIL		NO	NO	FY-1
AMRUTRAJ	BHAVRILAL	SANGHAVI	BHAVARILAL	BHAVARILAL	BHAVARILAL	2-8-42, NEHRU ROAD JALNA 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0108355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMRUTRAJ	BHAVRILAL	SANGHAVI	BHAVARILAL	BHAVARILAL	BHAVARILAL	2-8-42, NEHRU ROAD JALNA 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0108355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMRUTRAJ	BHAVRILAL	SANGHAVI	BHAVARILAL	BHAVARILAL	BHAVARILAL	2-8-42, NEHRU ROAD JALNA 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0108355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMRUTRAJ	BHAVRILAL	SANGHAVI	BHAVARILAL	BHAVARILAL	BHAVARILAL	2-8-42, NEHRU ROAD JALNA 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0108355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMRUTRAJ	BHAVRILAL	SANGHAVI	BHAVARILAL	BHAVARILAL	BHAVARILAL	2-8-42, NEHRU ROAD JALNA 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0108355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANURAG		SHARAN	B	B	B	A 331 CONTURY PARK 48 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0108360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANURAG		SHARAN	B	B	B	A 331 CONTURY PARK 48 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0108360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANURAG		SHARAN	B	B	B	A 331 CONTURY PARK 48 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0108360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANURAG		SHARAN	B	B	B	A 331 CONTURY PARK 48 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0108360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANURAG		SHARAN	B	B	B	A 331 CONTURY PARK 48 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0108360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ALPANA		SHAH	RAJEEV	RAJEEV	RAJEEV	B-24 KISHORI APTS FLAT NO 402 PRABHU MARG TILAKNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0108363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARCHANA	K	SONI	K	K	K	603 A WING PREETI SAGAR OPP JAYRAJ NAGAR LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PA0108382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KISHANGOPALSONI		NO	NO	FY-1
ARCHANA	K	SONI	K	K	K	603 A WING PREETI SAGAR OPP JAYRAJ NAGAR LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PA0108382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KISHANGOPALSONI		NO	NO	FY-2
ARCHANA	K	SONI	K	K	K	603 A WING PREETI SAGAR OPP JAYRAJ NAGAR LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PA0108382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KISHANGOPALSONI		NO	NO	FY-3
ANOOP	KUMAR	TANDON	S	S	S	178, MIG FLATS POCKET B ASHOK VIHAR PHASE 4 DELHI	INDIA	DELHI	NEW DELHI	110052	PA0108384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		TARUNTANDON		NO	NO	FY-7
ANOOP	KUMAR	TANDON	S	S	S	178, MIG FLATS POCKET B ASHOK VIHAR PHASE 4 DELHI	INDIA	DELHI	NEW DELHI	110052	PA0108384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		TARUNTANDON		NO	NO	FY-6
ANOOP	KUMAR	TANDON	S	S	S	178, MIG FLATS POCKET B ASHOK VIHAR PHASE 4 DELHI	INDIA	DELHI	NEW DELHI	110052	PA0108384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		TARUNTANDON		NO	NO	FY-2
ANOOP	KUMAR	TANDON	S	S	S	178, MIG FLATS POCKET B ASHOK VIHAR PHASE 4 DELHI	INDIA	DELHI	NEW DELHI	110052	PA0108384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		TARUNTANDON		NO	NO	FY-5
ANOOP	KUMAR	TANDON	S	S	S	178, MIG FLATS POCKET B ASHOK VIHAR PHASE 4 DELHI	INDIA	DELHI	NEW DELHI	110052	PA0108384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		TARUNTANDON		NO	NO	FY-1
ANOOP	KUMAR	TANDON	S	S	S	178, MIG FLATS POCKET B ASHOK VIHAR PHASE 4 DELHI	INDIA	DELHI	NEW DELHI	110052	PA0108384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		TARUNTANDON		NO	NO	FY-3
ANOOP	KUMAR	TANDON	S	S	S	178, MIG FLATS POCKET B ASHOK VIHAR PHASE 4 DELHI	INDIA	DELHI	NEW DELHI	110052	PA0108384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		TARUNTANDON		NO	NO	FY-4
ANIL	K	TRIKHA	LON	LON	LON	S-117, 2ND FLOOR, SOHNA ROAD, BEHIND OMX MALL, UPPAL SOUTH ENDSECTOR-48-49, SOUTH CITY-IIGURGAON, HA	INDIA	HARYANA	GURGAON	122018	PA0108388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENAKSHITRIKHA		NO	NO	FY-6
ANITA		ARORA	VIJAY	VIJAY	VIJAY	118/80 GUMTI NO 5 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0108421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANITA		ARORA	VIJAY	VIJAY	VIJAY	118/80 GUMTI NO 5 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0108421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANITA		ARORA	VIJAY	VIJAY	VIJAY	118/80 GUMTI NO 5 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PA0108421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0108428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPIRAMBANSAL		NO	NO	FY-1
ASHOK	KUMAR	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0108428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOPIRAMBANSAL		NO	NO	FY-4
ASHOK	KUMAR	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0108428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOPIRAMBANSAL		NO	NO	FY-7
ASHOK	KUMAR	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0108428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOPIRAMBANSAL		NO	NO	FY-3
ASHOK	KUMAR	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0108428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOPIRAMBANSAL		NO	NO	FY-5
ASHOK	KUMAR	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PA0108428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOPIRAMBANSAL		NO	NO	FY-6
AMOL	L	BUJANGE	LAXMANRAO	LAXMANRAO	LAXMANRAO	INFRUNT OF N P MARATHI SCHOOL NO 7 TALAV LAYOUT PUSAD 445204 PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204	PA0108446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMOL	L	BUJANGE	LAXMANRAO	LAXMANRAO	LAXMANRAO	INFRUNT OF N P MARATHI SCHOOL NO 7 TALAV LAYOUT PUSAD 445204 PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204	PA0108446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMOL	L	BUJANGE	LAXMANRAO	LAXMANRAO	LAXMANRAO	INFRUNT OF N P MARATHI SCHOOL NO 7 TALAV LAYOUT PUSAD 445204 PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204	PA0108446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMOL	L	BUJANGE	LAXMANRAO	LAXMANRAO	LAXMANRAO	INFRUNT OF N P MARATHI SCHOOL NO 7 TALAV LAYOUT PUSAD 445204 PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204	PA0108446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMOL	L	BUJANGE	LAXMANRAO	LAXMANRAO	LAXMANRAO	INFRUNT OF N P MARATHI SCHOOL NO 7 TALAV LAYOUT PUSAD 445204 PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204	PA0108446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMOL	L	BUJANGE	LAXMANRAO	LAXMANRAO	LAXMANRAO	INFRUNT OF N P MARATHI SCHOOL NO 7 TALAV LAYOUT PUSAD 445204 PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204	PA0108446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMOL	L	BUJANGE	LAXMANRAO	LAXMANRAO	LAXMANRAO	INFRUNT OF N P MARATHI SCHOOL NO 7 TALAV LAYOUT PUSAD 445204 PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204	PA0108446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	K	GUPTA	J	J	J	M/S INDIA IRON TRADING CO RADAUR ROAD YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PA0108492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
A	K	GUPTA	J	J	J	M/S INDIA IRON TRADING CO RADAUR ROAD YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PA0108492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
AMIN	KANTI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	32 KIKA STREET 3RD FLOOR VORA BUILDING ROAD NO.20 GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0108498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMINMEENAKANTILAL		NO	NO	FY-7
AMIN	KANTI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	32 KIKA STREET 3RD FLOOR VORA BUILDING ROAD NO.20 GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0108498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMINMEENAKANTILAL		NO	NO	FY-3
AMIN	KANTI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	32 KIKA STREET 3RD FLOOR VORA BUILDING ROAD NO.20 GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0108498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMINMEENAKANTILAL		NO	NO	FY-2
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308, ATHWALE CHEMBER TILAK PATH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308, ATHWALE CHEMBER TILAK PATH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308, ATHWALE CHEMBER TILAK PATH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308, ATHWALE CHEMBER TILAK PATH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308, ATHWALE CHEMBER TILAK PATH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A	HARI	KRISHNA	A	A	A	6/72, G RAMA RAO ST. CUDDAPAH 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PSHARADA		NO	NO	FY-1
A	HARI	KRISHNA	A	A	A	6/72, G RAMA RAO ST. CUDDAPAH 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PSHARADA		NO	NO	FY-6
A	HARI	KRISHNA	A	A	A	6/72, G RAMA RAO ST. CUDDAPAH 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PSHARADA		NO	NO	FY-7
A	HARI	KRISHNA	A	A	A	6/72, G RAMA RAO ST. CUDDAPAH 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PSHARADA		NO	NO	FY-4
A	HARI	KRISHNA	A	A	A	6/72, G RAMA RAO ST. CUDDAPAH 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PSHARADA		NO	NO	FY-2
A	HARI	KRISHNA	A	A	A	6/72, G RAMA RAO ST. CUDDAPAH 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PSHARADA		NO	NO	FY-5
A	HARI	KRISHNA	A	A	A	6/72, G RAMA RAO ST. CUDDAPAH 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PA0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PSHARADA		NO	NO	FY-3
AJAZ	I	MANSURI	ISMAIL	ISMAIL	ISMAIL	C/O BARKAT INV CORPORATION NASR HOUSE 68/ AMEMONWADA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0108546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AJAZ	I	MANSURI	ISMAIL	ISMAIL	ISMAIL	C/O BARKAT INV CORPORATION NASR HOUSE 68/ AMEMONWADA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0108546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AJAZ	I	MANSURI	ISMAIL	ISMAIL	ISMAIL	C/O BARKAT INV CORPORATION NASR HOUSE 68/ AMEMONWADA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0108546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AJAZ	I	MANSURI	ISMAIL	ISMAIL	ISMAIL	C/O BARKAT INV CORPORATION NASR HOUSE 68/ AMEMONWADA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0108546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AJAZ	I	MANSURI	ISMAIL	ISMAIL	ISMAIL	C/O BARKAT INV CORPORATION NASR HOUSE 68/ AMEMONWADA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0108546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANRUDH	PRASAD	MISHRA	LALJI	LALJI	LALJI	C/O ORKAY POLYESTER A-41 MIDC PATALGANGA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410220	PA0108568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANRUDH	PRASAD	MISHRA	LALJI	LALJI	LALJI	C/O ORKAY POLYESTER A-41 MIDC PATALGANGA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410220	PA0108568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANRUDH	PRASAD	MISHRA	LALJI	LALJI	LALJI	C/O ORKAY POLYESTER A-41 MIDC PATALGANGA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410220	PA0108568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANRUDH	PRASAD	MISHRA	LALJI	LALJI	LALJI	C/O ORKAY POLYESTER A-41 MIDC PATALGANGA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410220	PA0108568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANRUDH	PRASAD	MISHRA	LALJI	LALJI	LALJI	C/O ORKAY POLYESTER A-41 MIDC PATALGANGA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410220	PA0108568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANRUDH	PRASAD	MISHRA	LALJI	LALJI	LALJI	C/O ORKAY POLYESTER A-41 MIDC PATALGANGA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410220	PA0108568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANRUDH	PRASAD	MISHRA	LALJI	LALJI	LALJI	C/O ORKAY POLYESTER A-41 MIDC PATALGANGA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410220	PA0108568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ACHALA	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	35, PARLE NIMESH, SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0108607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAKANTGAJANANPRADHAN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ACHALA	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	35, PARLE NIMESH, SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0108607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAKANTGAJANANP RADHAN		NO	NO	FY-3
ACHALA	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	35, PARLE NIMESH, SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0108607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAKANTGAJANANP RADHAN		NO	NO	FY-4
AMBIKA		RAJASEKHAR	NA	NA	NA	172, 12TH CROSS OPP G D NAIDU HALL WEST OF CHORD ROAD II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
AMBIKA		RAJASEKHAR	NA	NA	NA	172, 12TH CROSS OPP G D NAIDU HALL WEST OF CHORD ROAD II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PA0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
ANILKUMAR		RATHOD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	FLAT NO 8 C-1 WING GYAN GANGA APARTMENT VADGOAN BK JADHAVNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411041	PA0108620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANILKUMAR		RATHOD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	FLAT NO 8 C-1 WING GYAN GANGA APARTMENT VADGOAN BK JADHAVNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411041	PA0108620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANILKUMAR		RATHOD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	FLAT NO 8 C-1 WING GYAN GANGA APARTMENT VADGOAN BK JADHAVNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411041	PA0108620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANILKUMAR		RATHOD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	FLAT NO 8 C-1 WING GYAN GANGA APARTMENT VADGOAN BK JADHAVNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411041	PA0108620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANILKUMAR		RATHOD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	FLAT NO 8 C-1 WING GYAN GANGA APARTMENT VADGOAN BK JADHAVNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411041	PA0108620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAY	K	RATERIA	RATAN	RATAN	RATAN	JORE BUNGLOW PO GHOOM DARJEELING	INDIA	WEST BENGAL	DARJEELING	734102	PA0108621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY	K	RATERIA	RATAN	RATAN	RATAN	JORE BUNGLOW PO GHOOM DARJEELING	INDIA	WEST BENGAL	DARJEELING	734102	PA0108621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJAY	K	RATERIA	RATAN	RATAN	RATAN	JORE BUNGLOW PO GHOOM DARJEELING	INDIA	WEST BENGAL	DARJEELING	734102	PA0108621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJAY	K	RATERIA	RATAN	RATAN	RATAN	JORE BUNGLOW PO GHOOM DARJEELING	INDIA	WEST BENGAL	DARJEELING	734102	PA0108621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AJAY	K	RATERIA	RATAN	RATAN	RATAN	JORE BUNGLOW PO GHOOM DARJEELING	INDIA	WEST BENGAL	DARJEELING	734102	PA0108621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJAY	K	RATERIA	RATAN	RATAN	RATAN	JORE BUNGLOW PO GHOOM DARJEELING	INDIA	WEST BENGAL	DARJEELING	734102	PA0108621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJAY	K	RATERIA	RATAN	RATAN	RATAN	JORE BUNGLOW PO GHOOM DARJEELING	INDIA	WEST BENGAL	DARJEELING	734102	PA0108621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANAGHA	S	SALGARKAR	SANTOSH	SANTOSH	SANTOSH	11, TRIVENI I PANDURANG COLONY ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOMALSDESHPANDE		NO	NO	FY-1
ANAGHA	S	SALGARKAR	SANTOSH	SANTOSH	SANTOSH	11, TRIVENI I PANDURANG COLONY ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOMALSDESHPANDE		NO	NO	FY-4
ANAGHA	S	SALGARKAR	SANTOSH	SANTOSH	SANTOSH	11, TRIVENI I PANDURANG COLONY ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOMALSDESHPANDE		NO	NO	FY-5
ANAGHA	S	SALGARKAR	SANTOSH	SANTOSH	SANTOSH	11, TRIVENI I PANDURANG COLONY ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOMALSDESHPANDE		NO	NO	FY-7
ANAGHA	S	SALGARKAR	SANTOSH	SANTOSH	SANTOSH	11, TRIVENI I PANDURANG COLONY ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOMALSDESHPANDE		NO	NO	FY-2
ANAGHA	S	SALGARKAR	SANTOSH	SANTOSH	SANTOSH	11, TRIVENI I PANDURANG COLONY ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOMALSDESHPANDE		NO	NO	FY-6
ANAGHA	S	SALGARKAR	SANTOSH	SANTOSH	SANTOSH	11, TRIVENI I PANDURANG COLONY ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOMALSDESHPANDE		NO	NO	FY-3
ABDULLAH	MEHMOOD	SHAIKH	MEHMOOD	MEHMOOD	MEHMOOD	R H 15, CLOVER ARCH VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0108655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABDULLAH	MEHMOOD	SHAIKH	MEHMOOD	MEHMOOD	MEHMOOD	R H 15, CLOVER ARCH VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0108655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMRUTBEN	NEMCHAND	SHAH	NEMCHAND	NEMCHAND	NEMCHAND	43-3149 M H B COLONY ABYUDAYA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PA0108656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	08-OCT-2025				NO	NO	FY-1
AMRUTBEN	NEMCHAND	SHAH	NEMCHAND	NEMCHAND	NEMCHAND	43-3149 M H B COLONY ABYUDAYA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PA0108656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	15-SEP-2029				NO	NO	FY-5
AMRUTBEN	NEMCHAND	SHAH	NEMCHAND	NEMCHAND	NEMCHAND	43-3149 M H B COLONY ABYUDAYA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PA0108656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	04-OCT-2028				NO	NO	FY-4
AMRUTBEN	NEMCHAND	SHAH	NEMCHAND	NEMCHAND	NEMCHAND	43-3149 M H B COLONY ABYUDAYA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PA0108656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	20-MAR-2027				NO	NO	FY-3
AMRUTBEN	NEMCHAND	SHAH	NEMCHAND	NEMCHAND	NEMCHAND	43-3149 M H B COLONY ABYUDAYA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PA0108656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	30-SEP-2026				NO	NO	FY-2
A	F	SHETH	F	F	F	OPP VANIAWAD SCHOOL BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0108684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
A	F	SHETH	F	F	F	OPP VANIAWAD SCHOOL BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0108684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
A	F	SHETH	F	F	F	OPP VANIAWAD SCHOOL BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0108684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
A	F	SHETH	F	F	F	OPP VANIAWAD SCHOOL BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PA0108684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ALLAN		TAURO	NA	NA	NA	C/O SHANTA SHARMA M/S GODFREY PHILIPS (I) LTD P.O.BOX NO.4077 NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0108710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ALLAN		TAURO	NA	NA	NA	C/O SHANTA SHARMA M/S GODFREY PHILIPS (I) LTD P.O.BOX NO.4077 NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0108710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ALLAN		TAURO	NA	NA	NA	C/O SHANTA SHARMA M/S GODFREY PHILIPS (I) LTD P.O.BOX NO.4077 NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0108710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANIL	K	TRIKHA	L	L	L	S-117, 2ND FLOOR, SOHNA ROAD, BEHIND OMX MALL, UPPAL SOUTHEND SECTOR-48-49,SOUTH CITY-II, GURGAON,HA	INDIA	HARYANA	GURGAON	122018	PA0108717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENAKSHITRIKHA		NO	NO	FY-6
ARUN	PANDURANG	BHOIR	PANDURANG	PANDURANG	PANDURANG	MEERA KUNJ BHOIRWADI ARUNODAY SOC., M P ROAD DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0108754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARITAARUNBHOIR		NO	NO	FY-1
ARUN	PANDURANG	BHOIR	PANDURANG	PANDURANG	PANDURANG	MEERA KUNJ BHOIRWADI ARUNODAY SOC., M P ROAD DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0108754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARITAARUNBHOIR		NO	NO	FY-3
ARUN	PANDURANG	BHOIR	PANDURANG	PANDURANG	PANDURANG	MEERA KUNJ BHOIRWADI ARUNODAY SOC., M P ROAD DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0108754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARITAARUNBHOIR		NO	NO	FY-2
ABHIJIT		DESHPANDE	M	M	M	C/O COL M DESHPANDE EYE DEPT, A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0108774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDHYADESHPANDE		NO	NO	FY-1
ABHIJIT		DESHPANDE	M	M	M	C/O COL M DESHPANDE EYE DEPT, A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0108774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDHYADESHPANDE		NO	NO	FY-2
AVANCHA	SARADA	KALYANI	ASR	ASR	ASR	59 A - 17 / 1 - 19 A, R. T. C. COLONY PATMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PA0108821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AVANCHA	SARADA	KALYANI	ASR	ASR	ASR	59 A - 17 / 1 - 19 A, R. T. C. COLONY PATMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PA0108821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AVANCHA	SARADA	KALYANI	ASR	ASR	ASR	59 A - 17 / 1 - 19 A, R. T. C. COLONY PATMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PA0108821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AVANCHA	SARADA	KALYANI	ASR	ASR	ASR	59 A - 17 / 1 - 19 A, R. T. C. COLONY PATMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PA0108821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AVANCHA	SARADA	KALYANI	ASR	ASR	ASR	59 A - 17 / 1 - 19 A, R. T. C. COLONY PATMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PA0108821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AVANCHA	SARADA	KALYANI	ASR	ASR	ASR	59 A - 17 / 1 - 19 A, R. T. C. COLONY PATMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PA0108821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AVANCHA	SARADA	KALYANI	ASR	ASR	ASR	59 A - 17 / 1 - 19 A, R. T. C. COLONY PATMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PA0108821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308 ATHWALE CHAMBER TILAK PETH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308 ATHWALE CHAMBER TILAK PETH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308 ATHWALE CHAMBER TILAK PETH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308 ATHWALE CHAMBER TILAK PETH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AJIT		KANKARIA	KANTILAL	KANTILAL	KANTILAL	AJITARA PLACEMENT 308 ATHWALE CHAMBER TILAK PETH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0108825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA		LODHA	R	R	R	C/O SHRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI DIST RAJSMAND(RAJ) RAJSMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PA0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHA		LODHA	R	R	R	C/O SHRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI DIST RAJSMAND(RAJ) RAJSMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PA0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHA		LODHA	R	R	R	C/O SHRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI DIST RAJSMAND(RAJ) RAJSMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PA0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA		LODHA	R	R	R	C/O SHRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI DIST RAJSMAND(RAJ) RAJSMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PA0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHA		LODHA	R	R	R	C/O SHRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI DIST RAJSMAND(RAJ) RAJSMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PA0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA	VIJAY	MUTHIYAN	VIJAY	VIJAY	VIJAY	ABHIJAY 15, NAVJEEVAN COLONY B/H MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0108879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYCHANDMALMUTHIYAN		NO	NO	FY-5
ASHA	VIJAY	MUTHIYAN	VIJAY	VIJAY	VIJAY	ABHIJAY 15, NAVJEEVAN COLONY B/H MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0108879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYCHANDMALMUTHIYAN		NO	NO	FY-1
ASHA	VIJAY	MUTHIYAN	VIJAY	VIJAY	VIJAY	ABHIJAY 15, NAVJEEVAN COLONY B/H MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0108879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIJAYCHANDMALMUTHIYAN		NO	NO	FY-7
ASHA	VIJAY	MUTHIYAN	VIJAY	VIJAY	VIJAY	ABHIJAY 15, NAVJEEVAN COLONY B/H MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0108879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYCHANDMALMUTHIYAN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHA	VIJAY	MUTHIYAN	VIJAY	VIJAY	VIJAY	ABHIJAY 15, NAVJEEVAN COLONY B/H MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0108879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYCHANDMALMUTHIYAN		NO	NO	FY-2
ASHA	VIJAY	MUTHIYAN	VIJAY	VIJAY	VIJAY	ABHIJAY 15, NAVJEEVAN COLONY B/H MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0108879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIJAYCHANDMALMUTHIYAN		NO	NO	FY-6
ATHALYE	VIVEK	NARAYAN	NARAYAN	NARAYAN	NARAYAN	21, ANUPAM PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0108881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ATHALYE	VIVEK	NARAYAN	NARAYAN	NARAYAN	NARAYAN	21, ANUPAM PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0108881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ATHALYE	VIVEK	NARAYAN	NARAYAN	NARAYAN	NARAYAN	21, ANUPAM PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PA0108881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA		NAVANGUL	NARAYAN	NARAYAN	NARAYAN	64,SHARWANI COMPLEX, BHUSARI COLONY, KOTHRUD, OPP. NEW INDIA SCHOOL PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMOLNAVANGUL		NO	NO	FY-1
ASHA		NAVANGUL	NARAYAN	NARAYAN	NARAYAN	64,SHARWANI COMPLEX, BHUSARI COLONY, KOTHRUD, OPP. NEW INDIA SCHOOL PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMOLNAVANGUL		NO	NO	FY-7
ASHA		NAVANGUL	NARAYAN	NARAYAN	NARAYAN	64,SHARWANI COMPLEX, BHUSARI COLONY, KOTHRUD, OPP. NEW INDIA SCHOOL PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0108882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMOLNAVANGUL		NO	NO	FY-3
ANJALI	ARUN	OAK	ARUN	ARUN	ARUN	1266 SADASHIV PETH NEAR GANBHIR S CLASSES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0108886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNARMARAMOAK		NO	NO	FY-1
ANJALI	ARUN	OAK	ARUN	ARUN	ARUN	1266 SADASHIV PETH NEAR GANBHIR S CLASSES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0108886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNARMARAMOAK		NO	NO	FY-3
ANJALI	ARUN	OAK	ARUN	ARUN	ARUN	1266 SADASHIV PETH NEAR GANBHIR S CLASSES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0108886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNARMARAMOAK		NO	NO	FY-2
ANJALI	ARUN	OAK	ARUN	ARUN	ARUN	1266 SADASHIV PETH NEAR GANBHIR S CLASSES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0108886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNARMARAMOAK		NO	NO	FY-4
AJIT	ANNASAHEB	PATIL	ANNASAHEB	ANNASAHEB	ANNASAHEB	AT & POST CHINCHWAD TAL KARVIR DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PA0108889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASIM		SRIVASTAV	C	C	C	B-23, DIVINE LIGHT SCTY 137/139 SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0108977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRITISRIVASTAVCPSRIVASTAV		NO	NO	FY-5
ASIM		SRIVASTAV	C	C	C	B-23, DIVINE LIGHT SCTY 137/139 SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0108977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRITISRIVASTAVCPSRIVASTAV		NO	NO	FY-7
ASIM		SRIVASTAV	C	C	C	B-23, DIVINE LIGHT SCTY 137/139 SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0108977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRITISRIVASTAVCPSRIVASTAV		NO	NO	FY-1
ASIM		SRIVASTAV	C	C	C	B-23, DIVINE LIGHT SCTY 137/139 SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0108977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRITISRIVASTAVCPSRIVASTAV		NO	NO	FY-4
ASIM		SRIVASTAV	C	C	C	B-23, DIVINE LIGHT SCTY 137/139 SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0108977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRITISRIVASTAVCPSRIVASTAV		NO	NO	FY-2
ASIM		SRIVASTAV	C	C	C	B-23, DIVINE LIGHT SCTY 137/139 SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0108977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PRITISRIVASTAVCPSRIVASTAV		NO	NO	FY-6
ASIM		SRIVASTAV	C	C	C	B-23, DIVINE LIGHT SCTY 137/139 SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0108977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRITISRIVASTAVCPSRIVASTAV		NO	NO	FY-3
ASHA	DHANARAJ	TALELE	DHANARAJ	DHANARAJ	DHANARAJ	C/O DHANARAJ JAGANNATH TALELE CENTRE NO 23, ROOM NO 1 POLICE HEAD QUARTERSJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0108982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHA	DHANARAJ	TALELE	DHANARAJ	DHANARAJ	DHANARAJ	C/O DHANARAJ JAGANNATH TALELE CENTRE NO 23, ROOM NO 1 POLICE HEAD QUARTERSJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0108982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHA	DHANARAJ	TALELE	DHANARAJ	DHANARAJ	DHANARAJ	C/O DHANARAJ JAGANNATH TALELE CENTRE NO 23, ROOM NO 1 POLICE HEAD QUARTERSJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0108982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA	DHANARAJ	TALELE	DHANARAJ	DHANARAJ	DHANARAJ	C/O DHANARAJ JAGANNATH TALELE CENTRE NO 23, ROOM NO 1 POLICE HEAD QUARTERSJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0108982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA	DHANARAJ	TALELE	DHANARAJ	DHANARAJ	DHANARAJ	C/O DHANARAJ JAGANNATH TALELE CENTRE NO 23, ROOM NO 1 POLICE HEAD QUARTERSJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0108982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHA	DHANARAJ	TALELE	DHANARAJ	DHANARAJ	DHANARAJ	C/O DHANARAJ JAGANNATH TALELE CENTRE NO 23, ROOM NO 1 POLICE HEAD QUARTERSJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0108982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA	DHANARAJ	TALELE	DHANARAJ	DHANARAJ	DHANARAJ	C/O DHANARAJ JAGANNATH TALELE CENTRE NO 23, ROOM NO 1 POLICE HEAD QUARTERSJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0108982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ABDUL	MAJID	AYOOB VILAYTI	AYOOB	AYOOB	AYOOB	ROYAL TRADERS SHOP NO 5 84 J B SHAH MARG 1ST CHINCHBANDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0108999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHDRAFIAGAFOORMERCHANT		NO	NO	FY-7
ABDUL	MAJID	AYOOB VILAYTI	AYOOB	AYOOB	AYOOB	ROYAL TRADERS SHOP NO 5 84 J B SHAH MARG 1ST CHINCHBANDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0108999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHDRAFIAGAFOORMERCHANT		NO	NO	FY-6
ABDUL	MAJID	AYOOB VILAYTI	AYOOB	AYOOB	AYOOB	ROYAL TRADERS SHOP NO 5 84 J B SHAH MARG 1ST CHINCHBANDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0108999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHDRAFIAGAFOORMERCHANT		NO	NO	FY-3
ARUNA	JAGANNATH	ACHARYA	JAGANNATH	JAGANNATH	JAGANNATH	ATUL TOWER, C/109 MATHURADAS EXTN. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGANNATHHARIHARACHARYA		NO	NO	FY-1
ARUNA	JAGANNATH	ACHARYA	JAGANNATH	JAGANNATH	JAGANNATH	ATUL TOWER, C/109 MATHURADAS EXTN. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGANNATHHARIHARACHARYA		NO	NO	FY-5
ARUNA	JAGANNATH	ACHARYA	JAGANNATH	JAGANNATH	JAGANNATH	ATUL TOWER, C/109 MATHURADAS EXTN. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGANNATHHARIHARACHARYA		NO	NO	FY-4
ARUNA	JAGANNATH	ACHARYA	JAGANNATH	JAGANNATH	JAGANNATH	ATUL TOWER, C/109 MATHURADAS EXTN. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGANNATHHARIHARACHARYA		NO	NO	FY-2
ARUNA	JAGANNATH	ACHARYA	JAGANNATH	JAGANNATH	JAGANNATH	ATUL TOWER, C/109 MATHURADAS EXTN. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGANNATHHARIHARACHARYA		NO	NO	FY-3
ASHISH	KUMAR	BANSAL	A	A	A	B 36 SECTOR XXVI NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0109014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YOGESHWARIBANSAL		NO	NO	FY-1
ASHISH	KUMAR	BANSAL	A	A	A	B 36 SECTOR XXVI NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PA0109014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YOGESHWARIBANSAL		NO	NO	FY-7
AMBUGA	SESHAIYENGER	DWARKANATH	SESHA	SESHA	SESHA	C71/268 RAM NAGAR ULHASNAGAR 421 003 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PA0109056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AMBUGA	SESHAIYENGER	DWARKANATH	SESHA	SESHA	SESHA	C71/268 RAM NAGAR ULHASNAGAR 421 003 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PA0109056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AMBUGA	SESHAIYENGER	DWARKANATH	SESHA	SESHA	SESHA	C71/268 RAM NAGAR ULHASNAGAR 421 003 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PA0109056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AMBUGA	SESHAIYENGER	DWARKANATH	SESHA	SESHA	SESHA	C71/268 RAM NAGAR ULHASNAGAR 421 003 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PA0109056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AMBUGA	SESHAIYENGER	DWARKANATH	SESHA	SESHA	SESHA	C71/268 RAM NAGAR ULHASNAGAR 421 003 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PA0109056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANITA	DEEPAK	HEDA	DEEPAK	DEEPAK	DEEPAK	704 AMAR PALACE OPP YESHWANT STADIUM DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PA0109080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UJWALANLADDHAD		NO	NO	FY-7
ANITA	DEEPAK	HEDA	DEEPAK	DEEPAK	DEEPAK	704 AMAR PALACE OPP YESHWANT STADIUM DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PA0109080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UJWALANLADDHAD		NO	NO	FY-3
ANITA	DEEPAK	HEDA	DEEPAK	DEEPAK	DEEPAK	704 AMAR PALACE OPP YESHWANT STADIUM DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PA0109080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UJWALANLADDHAD		NO	NO	FY-6
ARVINDA	RAMCHANDRA	JOSHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	FLAT NO 8, SHRI SHANKAR ANAND PARK,WALVENKAR NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0109094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	GIRISHARAVINDJOSHI	SUVARNAARVINDJOSHI		NO	NO	FY-2
AMRIT	KALASH	FINANCE LIMITED	NA	NA	NA	20/24 OLD HANUMAN LANE 2ND FLOOR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMRIT	KALASH	FINANCE LIMITED	NA	NA	NA	20/24 OLD HANUMAN LANE 2ND FLOOR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
AMRIT	KALASH	FINANCE LIMITED	NA	NA	NA	20/24 OLD HANUMAN LANE 2ND FLOOR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMRIT	KALASH	FINANCE LIMITED	NA	NA	NA	20/24 OLD HANUMAN LANE 2ND FLOOR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
AMRIT	KALASH	FINANCE LIMITED	NA	NA	NA	20/24 OLD HANUMAN LANE 2ND FLOOR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHAY	P	MEHTA	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	CHANDRA PRABHU SADAN B/H SUCHDEO HOSPITAL JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0109136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAKESHPMEHTA		NO	NO	FY-1
ABHAY	P	MEHTA	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	CHANDRA PRABHU SADAN B/H SUCHDEO HOSPITAL JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0109136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAKESHPMEHTA		NO	NO	FY-4
ABHAY	P	MEHTA	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	CHANDRA PRABHU SADAN B/H SUCHDEO HOSPITAL JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0109136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAKESHPMEHTA		NO	NO	FY-5
ABHAY	P	MEHTA	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	CHANDRA PRABHU SADAN B/H SUCHDEO HOSPITAL JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0109136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAKESHPMEHTA		NO	NO	FY-7
ABHAY	P	MEHTA	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	CHANDRA PRABHU SADAN B/H SUCHDEO HOSPITAL JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0109136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAKESHPMEHTA		NO	NO	FY-3
ABHAY	P	MEHTA	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	CHANDRA PRABHU SADAN B/H SUCHDEO HOSPITAL JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0109136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAKESHPMEHTA		NO	NO	FY-2
ABHAY	P	MEHTA	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	CHANDRA PRABHU SADAN B/H SUCHDEO HOSPITAL JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PA0109136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RAKESHPMEHTA		NO	NO	FY-6
ANITABEN	S	PATEL	SIVABHAI	SIVABHAI	SIVABHAI	6 PARNAKUNJ TENAMENT PART 2 MEGHANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PA0109154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANITABEN	S	PATEL	SIVABHAI	SIVABHAI	SIVABHAI	6 PARNAKUNJ TENAMENT PART 2 MEGHANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PA0109154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANITABEN	S	PATEL	SIVABHAI	SIVABHAI	SIVABHAI	6 PARNAKUNJ TENAMENT PART 2 MEGHANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PA0109154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O BHARAT PATIL UCO BANK BHAGWAT THEATRE SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PA0109155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATBHAGWATPATIL		NO	NO	FY-7
ASHOK	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O BHARAT PATIL UCO BANK BHAGWAT THEATRE SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PA0109155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATBHAGWATPATIL		NO	NO	FY-3
AMAR	KANT	RANA	M	M	M	08, SARVODHYA COLONY MERRUT 250002 MERRUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0109166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMAR	KANT	RANA	M	M	M	08, SARVODHYA COLONY MERRUT 250002 MERRUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0109166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMAR	KANT	RANA	M	M	M	08, SARVODHYA COLONY MERRUT 250002 MERRUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0109166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMAR	KANT	RANA	M	M	M	08, SARVODHYA COLONY MERRUT 250002 MERRUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0109166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMAR	KANT	RANA	M	M	M	08, SARVODHYA COLONY MERRUT 250002 MERRUT	INDIA	UTTAR PRADESH	MEERUT	250002	PA0109166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANU		TONWAR	SURESH	SURESH	SURESH	399, VIGYANKUTI, INDIRA NAGAR, SEEMADWAR ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PA0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHTONWARGEETA TONWAR		NO	NO	FY-5
ANU		TONWAR	SURESH	SURESH	SURESH	399, VIGYANKUTI, INDIRA NAGAR, SEEMADWAR ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PA0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHTONWARGEETA TONWAR		NO	NO	FY-1
ANU		TONWAR	SURESH	SURESH	SURESH	399, VIGYANKUTI, INDIRA NAGAR, SEEMADWAR ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PA0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHTONWARGEETA TONWAR		NO	NO	FY-4
ANU		TONWAR	SURESH	SURESH	SURESH	399, VIGYANKUTI, INDIRA NAGAR, SEEMADWAR ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PA0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHTONWARGEETA TONWAR		NO	NO	FY-3
ANU		TONWAR	SURESH	SURESH	SURESH	399, VIGYANKUTI, INDIRA NAGAR, SEEMADWAR ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PA0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHTONWARGEETA TONWAR		NO	NO	FY-6
ANU		TONWAR	SURESH	SURESH	SURESH	399, VIGYANKUTI, INDIRA NAGAR, SEEMADWAR ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PA0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHTONWARGEETA TONWAR		NO	NO	FY-2
ANU		TONWAR	SURESH	SURESH	SURESH	399, VIGYANKUTI, INDIRA NAGAR, SEEMADWAR ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PA0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHTONWARGEETA TONWAR		NO	NO	FY-7
ASHA	SITARAM	BAISANE	SITARAM	SITARAM	SITARAM	Y 2/21 GOVT COLLONY BANDRA (EAST) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0109249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SITARAMONKARBAISANE		NO	NO	FY-1
ASHA	SITARAM	BAISANE	SITARAM	SITARAM	SITARAM	Y 2/21 GOVT COLLONY BANDRA (EAST) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0109249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITARAMONKARBAISANE		NO	NO	FY-5
ASHA	SITARAM	BAISANE	SITARAM	SITARAM	SITARAM	Y 2/21 GOVT COLLONY BANDRA (EAST) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0109249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITARAMONKARBAISANE		NO	NO	FY-4
ASHA	SITARAM	BAISANE	SITARAM	SITARAM	SITARAM	Y 2/21 GOVT COLLONY BANDRA (EAST) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0109249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITARAMONKARBAISANE		NO	NO	FY-3
ASHA	SITARAM	BAISANE	SITARAM	SITARAM	SITARAM	Y 2/21 GOVT COLLONY BANDRA (EAST) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0109249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SITARAMONKARBAISANE		NO	NO	FY-2
ANAGHA	SANTOSH	CHAVAN	SATOSH	SATOSH	SATOSH	7-C MORAZJI VELJI BUILDING 1ST FLOOR ROOM NO 9 DR M B WELKAR STREETKALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANAGHA	SANTOSH	CHAVAN	SATOSH	SATOSH	SATOSH	7-C MORAZJI VELJI BUILDING 1ST FLOOR ROOM NO 9 DR M B WELKAR STREETKALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANAGHA	SANTOSH	CHAVAN	SATOSH	SATOSH	SATOSH	7-C MORAZJI VELJI BUILDING 1ST FLOOR ROOM NO 9 DR M B WELKAR STREETKALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ANAGHA	SANTOSH	CHAVAN	SATOSH	SATOSH	SATOSH	7-C MORAZJI VELJI BUILDING 1ST FLOOR ROOM NO 9 DR M B WELKAR STREETKALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANAGHA	SANTOSH	CHAVAN	SATOSH	SATOSH	SATOSH	7-C MORAZJI VELJI BUILDING 1ST FLOOR ROOM NO 9 DR M B WELKAR STREETKALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANAGHA	SANTOSH	CHAVAN	SATOSH	SATOSH	SATOSH	7-C MORAZJI VELJI BUILDING 1ST FLOOR ROOM NO 9 DR M B WELKAR STREETKALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANAGHA	SANTOSH	CHAVAN	SATOSH	SATOSH	SATOSH	7-C MORAZJI VELJI BUILDING 1ST FLOOR ROOM NO 9 DR M B WELKAR STREETKALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANJANA	K	DAGA	KANAYALAL	KANAYALAL	KANAYALAL	17, SAMIR APARTMENTS, BUND GARDEN ROAD, NEAR RESIDENCY CLUB, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BADAMBAIKDAGA		NO	NO	FY-1
ANJANA	K	DAGA	KANAYALAL	KANAYALAL	KANAYALAL	17, SAMIR APARTMENTS, BUND GARDEN ROAD, NEAR RESIDENCY CLUB, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BADAMBAIKDAGA		NO	NO	FY-7
ANJANA	K	DAGA	KANAYALAL	KANAYALAL	KANAYALAL	17, SAMIR APARTMENTS, BUND GARDEN ROAD, NEAR RESIDENCY CLUB, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BADAMBAIKDAGA		NO	NO	FY-4
ANJANA	K	DAGA	KANAYALAL	KANAYALAL	KANAYALAL	17, SAMIR APARTMENTS, BUND GARDEN ROAD, NEAR RESIDENCY CLUB, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BADAMBAIKDAGA		NO	NO	FY-5
ANJANA	K	DAGA	KANAYALAL	KANAYALAL	KANAYALAL	17, SAMIR APARTMENTS, BUND GARDEN ROAD, NEAR RESIDENCY CLUB, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		BADAMBAIKDAGA		NO	NO	FY-6
ANJANA	K	DAGA	KANAYALAL	KANAYALAL	KANAYALAL	17, SAMIR APARTMENTS, BUND GARDEN ROAD, NEAR RESIDENCY CLUB, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BADAMBAIKDAGA		NO	NO	FY-2
ANJANA	K	DAGA	KANAYALAL	KANAYALAL	KANAYALAL	17, SAMIR APARTMENTS, BUND GARDEN ROAD, NEAR RESIDENCY CLUB, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BADAMBAIKDAGA		NO	NO	FY-3
ANIL	T	DEDHIA	TALAKSHI	TALAKSHI	TALAKSHI	75, TANK STREET M G ROAD, VILLAGE, KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANKAJTDEDHIA		NO	NO	FY-7
ANIL	T	DEDHIA	TALAKSHI	TALAKSHI	TALAKSHI	75, TANK STREET M G ROAD, VILLAGE, KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANKAJTDEDHIA		NO	NO	FY-2
ANIL	T	DEDHIA	TALAKSHI	TALAKSHI	TALAKSHI	75, TANK STREET M G ROAD, VILLAGE, KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJTDEDHIA		NO	NO	FY-3
ASHA	THACKER	HIRANI	SANJEEV	SANJEEV	SANJEEV	BUCHO VISTA, 4TH FLOOR, WINDY HALL LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0109332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJEEVHIRANI		NO	NO	FY-7
ARJANDAS		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	10 NEW PUSHPA MILAN 67 WORLI HILL ESTATE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUAGURNANI		NO	NO	FY-5
ARJANDAS		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	10 NEW PUSHPA MILAN 67 WORLI HILL ESTATE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUAGURNANI		NO	NO	FY-7
ARJANDAS		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	10 NEW PUSHPA MILAN 67 WORLI HILL ESTATE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUAGURNANI		NO	NO	FY-4
ARJANDAS		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	10 NEW PUSHPA MILAN 67 WORLI HILL ESTATE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUAGURNANI		NO	NO	FY-3
ARJANDAS		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	10 NEW PUSHPA MILAN 67 WORLI HILL ESTATE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PA0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUAGURNANI		NO	NO	FY-6
ANURADHA	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	. VED 19 , GOVT SERV HSG SOCIETY, 13TH LANE, RAJARAMPURI. KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0109380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GOVINDRAMCHANDRA KULKARNI		NO	NO	FY-7
ASHOKKUMAR	ANNAPPA	MANAGAVE	ANNAPPA	ANNAPPA	ANNAPPA	BLOCK 9, SHIVAJI HOUSING SOCIETY JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0109401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYASHOKKUMAR MANAGAVE		NO	NO	FY-5
ASHOKKUMAR	ANNAPPA	MANAGAVE	ANNAPPA	ANNAPPA	ANNAPPA	BLOCK 9, SHIVAJI HOUSING SOCIETY JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0109401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYASHOKKUMAR MANAGAVE		NO	NO	FY-7
ASHOKKUMAR	ANNAPPA	MANAGAVE	ANNAPPA	ANNAPPA	ANNAPPA	BLOCK 9, SHIVAJI HOUSING SOCIETY JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0109401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYASHOKKUMAR MANAGAVE		NO	NO	FY-1
ASHOKKUMAR	ANNAPPA	MANAGAVE	ANNAPPA	ANNAPPA	ANNAPPA	BLOCK 9, SHIVAJI HOUSING SOCIETY JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0109401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYASHOKKUMAR MANAGAVE		NO	NO	FY-3
ASHOKKUMAR	ANNAPPA	MANAGAVE	ANNAPPA	ANNAPPA	ANNAPPA	BLOCK 9, SHIVAJI HOUSING SOCIETY JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0109401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJAYASHOKKUMAR MANAGAVE		NO	NO	FY-4
ASHOKKUMAR	ANNAPPA	MANAGAVE	ANNAPPA	ANNAPPA	ANNAPPA	BLOCK 9, SHIVAJI HOUSING SOCIETY JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0109401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYASHOKKUMAR MANAGAVE		NO	NO	FY-2
ARCHANA		MUNGE	SUBODH	SUBODH	SUBODH	A/33 PRIYADARSHINI SHIVAJI ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBODHMUNGE		NO	NO	FY-1
ARCHANA		MUNGE	SUBODH	SUBODH	SUBODH	A/33 PRIYADARSHINI SHIVAJI ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0109424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBODHMUNGE		NO	NO	FY-2
ARUNA		PRASHAR	N	N	N	F19 D E S U COLONY TRIPOLIA NEAR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0109465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARUNA		PRASHAR	N	N	N	F19 D E S U COLONY TRIPOLIA NEAR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0109465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNA		PRASHAR	N	N	N	F19 D E S U COLONY TRIPOLIA NEAR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0109465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUNA		PRASHAR	N	N	N	F19 D E S U COLONY TRIPOLIA NEAR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0109465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUNA		PRASHAR	N	N	N	F19 D E S U COLONY TRIPOLIA NEAR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0109465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ATLURI		RANGARAO	A	A	A	H NO 10-25/1 PATEL NAGAR PMT COLONY (PO) DILSUKHANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PA0109474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ATLURI		RANGARAO	A	A	A	H NO 10-25/1 PATEL NAGAR PMT COLONY (PO) DILSUKHANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PA0109474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARUN		SABHARWAL	MADAN	MADAN	MADAN	C - 40 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PA0109482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ARUN		SABHARWAL	MADAN	MADAN	MADAN	C - 40 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PA0109482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ARUN		SABHARWAL	MADAN	MADAN	MADAN	C - 40 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PA0109482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ARUN		SABHARWAL	MADAN	MADAN	MADAN	C - 40 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PA0109482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ARUN		SABHARWAL	MADAN	MADAN	MADAN	C - 40 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PA0109482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ADIL	I	SAIYED	INTEJMHUSIN	INTEJMHUSIN	INTEJMHUSIN	MHB/2/286/3664 TAGORE NAGAR VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PA0109486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		FIRDOSHBANIOOASAIYED		NO	NO	FY-1
ASHOO		SHARMA	M	M	M	INSPECTOR OF WORKS (CONSTRUCTION) IIIRD LINE, C P M OFFICE NEAR JAGMAL CHOWKBIILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0109500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOO		SHARMA	M	M	M	INSPECTOR OF WORKS (CONSTRUCTION) IIIRD LINE, C P M OFFICE NEAR JAGMAL CHOWKBIILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0109500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOO		SHARMA	M	M	M	INSPECTOR OF WORKS (CONSTRUCTION) IIIRD LINE, C P M OFFICE NEAR JAGMAL CHOWKBIILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0109500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOO		SHARMA	M	M	M	INSPECTOR OF WORKS (CONSTRUCTION) IIIRD LINE, C P M OFFICE NEAR JAGMAL CHOWKBIILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0109500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOO		SHARMA	M	M	M	INSPECTOR OF WORKS (CONSTRUCTION) IIIRD LINE, C P M OFFICE NEAR JAGMAL CHOWKBIILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0109500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASHOO		SHARMA	M	M	M	INSPECTOR OF WORKS (CONSTRUCTION) IIIRD LINE, C P M OFFICE NEAR JAGMAL CHOWKBILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0109500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOO		SHARMA	M	M	M	INSPECTOR OF WORKS (CONSTRUCTION) IIIRD LINE, C P M OFFICE NEAR JAGMAL CHOWKBILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PA0109500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ALPESH	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	51 SHARDA SOC., ST WORK SHOP ROAD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PA0109513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHCHANDULALMAMITAL		NO	NO	FY-1
ALPESH	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	51 SHARDA SOC., ST WORK SHOP ROAD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PA0109513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHCHANDULALMAMITAL		NO	NO	FY-3
ALPESH	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	51 SHARDA SOC., ST WORK SHOP ROAD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PA0109513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHCHANDULALMAMITAL		NO	NO	FY-2
ANIL	KUMAR	TIWARI	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	C/O A N TIWARI HOUSE NO 1600 BARAIYA BEER SULTANPUR UP SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	PA0109535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL	KUMAR	TIWARI	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	C/O A N TIWARI HOUSE NO 1600 BARAIYA BEER SULTANPUR UP SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	PA0109535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANIL	KUMAR	TIWARI	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	C/O A N TIWARI HOUSE NO 1600 BARAIYA BEER SULTANPUR UP SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	PA0109535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		VALLIKKANNU	S	S	S	2679 II DIAGONAL ROAD JEEVAN BIMA NAGAR HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PA0109541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		VALLIKKANNU	S	S	S	2679 II DIAGONAL ROAD JEEVAN BIMA NAGAR HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PA0109541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		VENKATARAMAN	AADIMOOLAM	AADIMOOLAM	AADIMOOLAM	119, 4TH CROSS NAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PA0109542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANUPAM		AWASTHI	SHYAM	SHYAM	SHYAM	INVESTWELL GOBIND DHAM CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANUPAM		AWASTHI	SHYAM	SHYAM	SHYAM	INVESTWELL GOBIND DHAM CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANUPAM		AWASTHI	SHYAM	SHYAM	SHYAM	INVESTWELL GOBIND DHAM CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANUPAM		AWASTHI	SHYAM	SHYAM	SHYAM	INVESTWELL GOBIND DHAM CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANUPAM		AWASTHI	SHYAM	SHYAM	SHYAM	INVESTWELL GOBIND DHAM CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANUPAM		AWASTHI	SHYAM	SHYAM	SHYAM	INVESTWELL GOBIND DHAM CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANUPAM		AWASTHI	SHYAM	SHYAM	SHYAM	INVESTWELL GOBIND DHAM CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PA0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABASALI	NABABALI	CHAUDHARY	NABABALI	NABABALI	NABABALI	GOLDEN SCRAP TRADERS PLOT NO 6 SURVEY NO 99 YESHWANT NAGAR TELCO BOBRI ROADPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0109606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MUNATBANUABASALIC HAUDHARY		NO	NO	FY-1
ABASALI	NABABALI	CHAUDHARY	NABABALI	NABABALI	NABABALI	GOLDEN SCRAP TRADERS PLOT NO 6 SURVEY NO 99 YESHWANT NAGAR TELCO BOBRI ROADPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0109606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MUNATBANUABASALIC HAUDHARY		NO	NO	FY-4
ABASALI	NABABALI	CHAUDHARY	NABABALI	NABABALI	NABABALI	GOLDEN SCRAP TRADERS PLOT NO 6 SURVEY NO 99 YESHWANT NAGAR TELCO BOBRI ROADPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0109606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MUNATBANUABASALIC HAUDHARY		NO	NO	FY-5
ABASALI	NABABALI	CHAUDHARY	NABABALI	NABABALI	NABABALI	GOLDEN SCRAP TRADERS PLOT NO 6 SURVEY NO 99 YESHWANT NAGAR TELCO BOBRI ROADPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0109606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MUNATBANUABASALIC HAUDHARY		NO	NO	FY-7
ABASALI	NABABALI	CHAUDHARY	NABABALI	NABABALI	NABABALI	GOLDEN SCRAP TRADERS PLOT NO 6 SURVEY NO 99 YESHWANT NAGAR TELCO BOBRI ROADPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0109606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MUNATBANUABASALIC HAUDHARY		NO	NO	FY-6
ABASALI	NABABALI	CHAUDHARY	NABABALI	NABABALI	NABABALI	GOLDEN SCRAP TRADERS PLOT NO 6 SURVEY NO 99 YESHWANT NAGAR TELCO BOBRI ROADPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0109606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MUNATBANUABASALIC HAUDHARY		NO	NO	FY-2
ABASALI	NABABALI	CHAUDHARY	NABABALI	NABABALI	NABABALI	GOLDEN SCRAP TRADERS PLOT NO 6 SURVEY NO 99 YESHWANT NAGAR TELCO BOBRI ROADPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0109606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MUNATBANUABASALIC HAUDHARY		NO	NO	FY-3
ASHA		DEVI	BIMAL	BIMAL	BIMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0109641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BIMALKUMARAGARWAL		NO	NO	FY-1
ASHA		DEVI	BIMAL	BIMAL	BIMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0109641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BIMALKUMARAGARWAL		NO	NO	FY-3
ASHA		DEVI	BIMAL	BIMAL	BIMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0109641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BIMALKUMARAGARWAL		NO	NO	FY-2
ASHA		DEVI	BIMAL	BIMAL	BIMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0109641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BIMALKUMARAGARWAL		NO	NO	FY-5
ASHA		DEVI	BIMAL	BIMAL	BIMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PA0109641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BIMALKUMARAGARWAL		NO	NO	FY-4
ASHWIN	DINESH	DRAVID	NA	NA	NA	FLAT NO 4 SADNYA 77 TULSHIBAGWALE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0109650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		AJITNARAYANDRAVID		NO	NO	FY-4
ASHWIN	DINESH	DRAVID	NA	NA	NA	FLAT NO 4 SADNYA 77 TULSHIBAGWALE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0109650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		AJITNARAYANDRAVID		NO	NO	FY-3
ASHWIN	DINESH	DRAVID	NA	NA	NA	FLAT NO 4 SADNYA 77 TULSHIBAGWALE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0109650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		AJITNARAYANDRAVID		NO	NO	FY-2
ASHWIN	DINESH	DRAVID	NA	NA	NA	FLAT NO 4 SADNYA 77 TULSHIBAGWALE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0109650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		AJITNARAYANDRAVID		NO	NO	FY-5
ASHWIN	DINESH	DRAVID	NA	NA	NA	FLAT NO 4 SADNYA 77 TULSHIBAGWALE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0109650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		AJITNARAYANDRAVID		NO	NO	FY-1
ANTHONY	PETER	DSOUZA	PETER	PETER	PETER	CROWN MANSION, FORJET HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0109652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANTHONY	PETER	DSOUZA	PETER	PETER	PETER	CROWN MANSION, FORJET HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0109652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANTHONY	PETER	DSOUZA	PETER	PETER	PETER	CROWN MANSION, FORJET HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0109652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANTHONY	PETER	DSOUZA	PETER	PETER	PETER	CROWN MANSION, FORJET HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0109652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANTHONY	PETER	DSOUZA	PETER	PETER	PETER	CROWN MANSION, FORJET HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0109652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANTHONY	PETER	DSOUZA	PETER	PETER	PETER	CROWN MANSION, FORJET HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0109652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AARTI	B	GOSALIA	BHARAT	BHARAT	BHARAT	12TH GOMTI BHIVAN 5TH KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0109672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHARATAGOSALIA		NO	NO	FY-7
AARTI	B	GOSALIA	BHARAT	BHARAT	BHARAT	12TH GOMTI BHIVAN 5TH KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0109672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHARATAGOSALIA		NO	NO	FY-1
AARTI	B	GOSALIA	BHARAT	BHARAT	BHARAT	12TH GOMTI BHIVAN 5TH KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0109672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BHARATAGOSALIA		NO	NO	FY-5
AARTI	B	GOSALIA	BHARAT	BHARAT	BHARAT	12TH GOMTI BHIVAN 5TH KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0109672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHARATAGOSALIA		NO	NO	FY-3
AHMED	YUSUF	HARNEKAR	YUSUF	YUSUF	YUSUF	B/202 BHAGYAWAN HSG SOC., 15 KHARDEV NAGAR N G ACHARYA MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0109694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MYHARNEKAR		NO	NO	FY-6
AHMED	YUSUF	HARNEKAR	YUSUF	YUSUF	YUSUF	B/202 BHAGYAWAN HSG SOC., 15 KHARDEV NAGAR N G ACHARYA MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0109694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MYHARNEKAR		NO	NO	FY-7
AHMED	YUSUF	HARNEKAR	YUSUF	YUSUF	YUSUF	B/202 BHAGYAWAN HSG SOC., 15 KHARDEV NAGAR N G ACHARYA MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0109694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MYHARNEKAR		NO	NO	FY-3
AHMEDALI	YUSUF	HARNEKAR	YUSUF	YUSUF	YUSUF	B/202 BHAGYAWAN HSG SOC., 15 KHARDEV NAGAR N G ACHARYA MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0109695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOINUDDINYUSUFHARNEKAR		NO	NO	FY-6
AHMEDALI	YUSUF	HARNEKAR	YUSUF	YUSUF	YUSUF	B/202 BHAGYAWAN HSG SOC., 15 KHARDEV NAGAR N G ACHARYA MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0109695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOINUDDINYUSUFHARNEKAR		NO	NO	FY-7
AHMEDALI	YUSUF	HARNEKAR	YUSUF	YUSUF	YUSUF	B/202 BHAGYAWAN HSG SOC., 15 KHARDEV NAGAR N G ACHARYA MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA0109695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOINUDDINYUSUFHARNEKAR		NO	NO	FY-3
ANIL	KUMAR	JAIN	MADHAV	MADHAV	MADHAV	2 C 165 SHIVAJI PARK ALWAR 301001 RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0109707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIL	KUMAR	JAIN	MADHAV	MADHAV	MADHAV	2 C 165 SHIVAJI PARK ALWAR 301001 RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0109707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL	KUMAR	JAIN	MADHAV	MADHAV	MADHAV	2 C 165 SHIVAJI PARK ALWAR 301001 RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0109707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANITA		JAIN	BIMAL	BIMAL	BIMAL	JAIN ASSOCIATES SHOP NO 8 JAIN TEMPLE BLDG UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		BIMALKUMARJAIN		NO	NO	FY-7
ANITA		JAIN	BIMAL	BIMAL	BIMAL	JAIN ASSOCIATES SHOP NO 8 JAIN TEMPLE BLDG UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		BIMALKUMARJAIN		NO	NO	FY-1
ANITA		JAIN	BIMAL	BIMAL	BIMAL	JAIN ASSOCIATES SHOP NO 8 JAIN TEMPLE BLDG UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		BIMALKUMARJAIN		NO	NO	FY-5
ANITA		JAIN	BIMAL	BIMAL	BIMAL	JAIN ASSOCIATES SHOP NO 8 JAIN TEMPLE BLDG UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		BIMALKUMARJAIN		NO	NO	FY-4
ANITA		JAIN	BIMAL	BIMAL	BIMAL	JAIN ASSOCIATES SHOP NO 8 JAIN TEMPLE BLDG UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		BIMALKUMARJAIN		NO	NO	FY-3
ANITA		JAIN	BIMAL	BIMAL	BIMAL	JAIN ASSOCIATES SHOP NO 8 JAIN TEMPLE BLDG UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		BIMALKUMARJAIN		NO	NO	FY-2
ANITA		JAIN	BIMAL	BIMAL	BIMAL	JAIN ASSOCIATES SHOP NO 8 JAIN TEMPLE BLDG UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		BIMALKUMARJAIN		NO	NO	FY-6
ANUP	KUMAR	JAYASWAL	SURESH	SURESH	SURESH	SHUBHAM NEAR LAKSHMI CHITRA MANDIR HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301	PA0109727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PUNAMJAYASWAL		NO	NO	FY-1
ANUP	KUMAR	JAYASWAL	SURESH	SURESH	SURESH	SHUBHAM NEAR LAKSHMI CHITRA MANDIR HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301	PA0109727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PUNAMJAYASWAL		NO	NO	FY-7
ANUP	KUMAR	JAYASWAL	SURESH	SURESH	SURESH	SHUBHAM NEAR LAKSHMI CHITRA MANDIR HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301	PA0109727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PUNAMJAYASWAL		NO	NO	FY-4
ANUP	KUMAR	JAYASWAL	SURESH	SURESH	SURESH	SHUBHAM NEAR LAKSHMI CHITRA MANDIR HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301	PA0109727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PUNAMJAYASWAL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANUP	KUMAR	JAYASWAL	SURESH	SURESH	SURESH	SHUBHAM NEAR LAKSHMI CHITRA MANDIR HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301	PA0109727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PUNAMJAYASWAL		NO	NO	FY-6
ANUP	KUMAR	JAYASWAL	SURESH	SURESH	SURESH	SHUBHAM NEAR LAKSHMI CHITRA MANDIR HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301	PA0109727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PUNAMJAYASWAL		NO	NO	FY-5
ANUP	KUMAR	JAYASWAL	SURESH	SURESH	SURESH	SHUBHAM NEAR LAKSHMI CHITRA MANDIR HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301	PA0109727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PUNAMJAYASWAL		NO	NO	FY-3
ATUL	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	JHAVERI & CHOKSI ASSO., 4 PARAS IND ESTATE RAMCHANRA LANE EXT MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0109731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHARATIATULJHAVERI		NO	NO	FY-7
ATUL	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	JHAVERI & CHOKSI ASSO., 4 PARAS IND ESTATE RAMCHANRA LANE EXT MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0109731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHARATIATULJHAVERI		NO	NO	FY-1
ATUL	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	JHAVERI & CHOKSI ASSO., 4 PARAS IND ESTATE RAMCHANRA LANE EXT MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0109731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BHARATIATULJHAVERI		NO	NO	FY-4
ATUL	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	JHAVERI & CHOKSI ASSO., 4 PARAS IND ESTATE RAMCHANRA LANE EXT MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0109731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BHARATIATULJHAVERI		NO	NO	FY-5
ATUL	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	JHAVERI & CHOKSI ASSO., 4 PARAS IND ESTATE RAMCHANRA LANE EXT MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0109731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHARATIATULJHAVERI		NO	NO	FY-3
ATUL	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	JHAVERI & CHOKSI ASSO., 4 PARAS IND ESTATE RAMCHANRA LANE EXT MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0109731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		BHARATIATULJHAVERI		NO	NO	FY-6
ATUL	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	JHAVERI & CHOKSI ASSO., 4 PARAS IND ESTATE RAMCHANRA LANE EXT MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0109731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHARATIATULJHAVERI		NO	NO	FY-2
ANIRUDDHA	SUDHAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-104 SUPRIYA TOWERS NEW D.P ROAD AUNDH PUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	PA0109736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANIRUDDHA	SUDHAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-104 SUPRIYA TOWERS NEW D.P ROAD AUNDH PUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	PA0109736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANIRUDDHA	SUDHAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-104 SUPRIYA TOWERS NEW D.P ROAD AUNDH PUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	PA0109736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIRUDDHA	SUDHAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-104 SUPRIYA TOWERS NEW D.P ROAD AUNDH PUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	PA0109736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANIRUDDHA	SUDHAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-104 SUPRIYA TOWERS NEW D.P ROAD AUNDH PUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	PA0109736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMOL	SHRIKANT	KALE	SHRIKANT	SHRIKANT	SHRIKANT	B/26 RAJAT DHAWAL GIRI SHAHJI RAJE RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0109746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMOL	SHRIKANT	KALE	SHRIKANT	SHRIKANT	SHRIKANT	B/26 RAJAT DHAWAL GIRI SHAHJI RAJE RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0109746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMOL	SHRIKANT	KALE	SHRIKANT	SHRIKANT	SHRIKANT	B/26 RAJAT DHAWAL GIRI SHAHJI RAJE RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0109746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ALKA		KESARWANI	R	R	R	C/O S P INVESTMENTS 115 BAI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0109762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALKA		KESARWANI	R	R	R	C/O S P INVESTMENTS 115 BAI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0109762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ALKA		KESARWANI	R	R	R	C/O S P INVESTMENTS 115 BAI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0109762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANURADHA		KULKARNI	GOVIND	GOVIND	GOVIND	VED 19 GOVT SERVENT HOUSING SOC 13TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PA0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK		KUMAR	BANWARI	BANWARI	BANWARI	C/O PARVATI GAS SERVICES NEAR POST OFFICE SIWAN BIHAR SIWAN	INDIA	BIHAR	SONEPUR	841226	PA0109775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0109780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0109780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0109780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0109780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0109780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT NEHRU ROAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0109780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
ABDUL	S	MISTRY	S	S	S	M/S R C & CO 297 MAY BLGD GR FLOOR PRINCCESS STREET NEAR BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABDUL	S	MISTRY	S	S	S	M/S R C & CO 297 MAY BLGD GR FLOOR PRINCCESS STREET NEAR BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABDUL	S	MISTRY	S	S	S	M/S R C & CO 297 MAY BLGD GR FLOOR PRINCCESS STREET NEAR BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	S	MISTRY	S	S	S	M/S R C & CO 297 MAY BLGD GR FLOOR PRINCCESS STREET NEAR BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0109813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANAGHA	PADMANABH	PADIYAR	PADMANABH	PADMANABH	PADMANABH	197, PREM KUNJ, 10TH ROAD DAULAT NAGAR, BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PADMANABHRPADIYAR		NO	NO	FY-7
ANAGHA	PADMANABH	PADIYAR	PADMANABH	PADMANABH	PADMANABH	197, PREM KUNJ, 10TH ROAD DAULAT NAGAR, BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PADMANABHRPADIYAR		NO	NO	FY-5
ANAGHA	PADMANABH	PADIYAR	PADMANABH	PADMANABH	PADMANABH	197, PREM KUNJ, 10TH ROAD DAULAT NAGAR, BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PADMANABHRPADIYAR		NO	NO	FY-3
ANAGHA	PADMANABH	PADIYAR	PADMANABH	PADMANABH	PADMANABH	197, PREM KUNJ, 10TH ROAD DAULAT NAGAR, BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PA0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PADMANABHRPADIYAR		NO	NO	FY-6
ASHWINI	PRALHAD	PARANJAPE	PRALHAD	PRALHAD	PRALHAD	C/O SUHAS S KORE ADARSH BLDG NO 1/303 KHARIGAON NAKA KALWA WEST THANE	INDIA	MAHARASHTRA	THANE	400605	PA0109843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHWINI	PRALHAD	PARANJAPE	PRALHAD	PRALHAD	PRALHAD	C/O SUHAS S KORE ADARSH BLDG NO 1/303 KHARIGAON NAKA KALWA WEST THANE	INDIA	MAHARASHTRA	THANE	400605	PA0109843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARCHANA	DEBABRATA	SEN	DEBABRATA	DEBABRATA	DEBABRATA	601/602 A RAJ CASTLE D P ROAD I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PA0109889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANJEEVDEBABRATASENRANBIRDEBABRATASEN		NO	NO	FY-7
ARCHANA	DEBABRATA	SEN	DEBABRATA	DEBABRATA	DEBABRATA	601/602 A RAJ CASTLE D P ROAD I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PA0109889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANJEEVDEBABRATASENRANBIRDEBABRATASEN		NO	NO	FY-3
ASHOK	KUMAR	SINGH	CHANDARA	CHANDARA	CHANDARA	C/O STANDARD CHARTERED BANK U N S RD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0109943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITBAHADURCHAUDHARY		NO	NO	FY-3
ASHOK	KUMAR	SINGH	CHANDARA	CHANDARA	CHANDARA	C/O STANDARD CHARTERED BANK U N S RD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0109943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITBAHADURCHAUDHARY		NO	NO	FY-2
ASHOK	KUMAR	SINGH	CHANDARA	CHANDARA	CHANDARA	C/O STANDARD CHARTERED BANK U N S RD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0109943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITBAHADURCHAUDHARY		NO	NO	FY-1
ANJALI		SONI	PREM	PREM	PREM	C-14, FINOLEX HOUSING COLONY MIDC ZADGAON, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PA0109952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMPRAKASHSONI		NO	NO	FY-1
ANJALI		SONI	PREM	PREM	PREM	C-14, FINOLEX HOUSING COLONY MIDC ZADGAON, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PA0109952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMPRAKASHSONI		NO	NO	FY-3
ANJALI		SONI	PREM	PREM	PREM	C-14, FINOLEX HOUSING COLONY MIDC ZADGAON, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PA0109952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMPRAKASHSONI		NO	NO	FY-2
ABHINANDAN	KUMAR	SUMAN	SRI	SRI	SRI	GARDANIBAGH THANA CAMPOUS GARDANIBAGH PO GPO PATNA	INDIA	BIHAR	PATNA	800001	PA0109955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABHINANDAN	KUMAR	SUMAN	SRI	SRI	SRI	GARDANIBAGH THANA CAMPOUS GARDANIBAGH PO GPO PATNA	INDIA	BIHAR	PATNA	800001	PA0109955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABHINANDAN	KUMAR	SUMAN	SRI	SRI	SRI	GARDANIBAGH THANA CAMPOUS GARDANIBAGH PO GPO PATNA	INDIA	BIHAR	PATNA	800001	PA0109955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHINANDAN	KUMAR	SUMAN	SRI	SRI	SRI	GARDANIBAGH THANA CAMPOUS GARDANIBAGH PO GPO PATNA	INDIA	BIHAR	PATNA	800001	PA0109955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHINANDAN	KUMAR	SUMAN	SRI	SRI	SRI	GARDANIBAGH THANA CAMPOUS GARDANIBAGH PO GPO PATNA	INDIA	BIHAR	PATNA	800001	PA0109955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABHINANDAN	KUMAR	SUMAN	SRI	SRI	SRI	GARDANIBAGH THANA CAMPOUS GARDANIBAGH PO GPO PATNA	INDIA	BIHAR	PATNA	800001	PA0109955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABHINANDAN	KUMAR	SUMAN	SRI	SRI	SRI	GARDANIBAGH THANA CAMPOUS GARDANIBAGH PO GPO PATNA	INDIA	BIHAR	PATNA	800001	PA0109955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARVIND	M	TRIVEDI	MITHALLAL	MITHALLAL	MITHALLAL	4 MANISHA BUILD 1ST FLR OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANDKISHORMTRIVEDI		NO	NO	FY-5
ARVIND	M	TRIVEDI	MITHALLAL	MITHALLAL	MITHALLAL	4 MANISHA BUILD 1ST FLR OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDKISHORMTRIVEDI		NO	NO	FY-1
ARVIND	M	TRIVEDI	MITHALLAL	MITHALLAL	MITHALLAL	4 MANISHA BUILD 1ST FLR OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDKISHORMTRIVEDI		NO	NO	FY-4
ARVIND	M	TRIVEDI	MITHALLAL	MITHALLAL	MITHALLAL	4 MANISHA BUILD 1ST FLR OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDKISHORMTRIVEDI		NO	NO	FY-2
ARVIND	M	TRIVEDI	MITHALLAL	MITHALLAL	MITHALLAL	4 MANISHA BUILD 1ST FLR OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PA0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDKISHORMTRIVEDI		NO	NO	FY-3
A	R	URSAL	RAMCHANDRAA	RAMCHANDRAA	RAMCHANDRAA	C/O SHRIKRSHNA BAKERY 358, NAVI PETH GANJAVE CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0109968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
A	R	URSAL	RAMCHANDRAA	RAMCHANDRAA	RAMCHANDRAA	C/O SHRIKRSHNA BAKERY 358, NAVI PETH GANJAVE CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0109968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
A	R	URSAL	RAMCHANDRAA	RAMCHANDRAA	RAMCHANDRAA	C/O SHRIKRSHNA BAKERY 358, NAVI PETH GANJAVE CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0109968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
A	R	URSAL	RAMCHANDRAA	RAMCHANDRAA	RAMCHANDRAA	C/O SHRIKRSHNA BAKERY 358, NAVI PETH GANJAVE CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0109968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
ANUP	KUMAR	BANKA	PARASNATH	PARASNATH	PARASNATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PA0110000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANUP	KUMAR	BANKA	PARASNATH	PARASNATH	PARASNATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PA0110000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
ANUP	KUMAR	BANKA	PARASNATH	PARASNATH	PARASNATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PA0110000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
ANUP	KUMAR	BANKA	PARASNATH	PARASNATH	PARASNATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PA0110000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
ANUP	KUMAR	BANKA	PARASNATH	PARASNATH	PARASNATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PA0110000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
ANANDA		BANERJEE	P	P	P	B-363, CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0110001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANANDA		BANERJEE	P	P	P	B-363, CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0110001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANANDA		BANERJEE	P	P	P	B-363, CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA0110001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMITABH	B	CHAKRABARTY	B	B	B	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0110012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMACHAKRABARTY		NO	NO	FY-1
AMITABH	B	CHAKRABARTY	B	B	B	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PA0110012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMACHAKRABARTY		NO	NO	FY-2
ASHWIN	L	CHHEDA	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	103,SABARI SOCIETY, DEVIDAS LANE, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PA0110014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHISHKSHAH		NO	NO	FY-7
ASHWIN	L	CHHEDA	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	103,SABARI SOCIETY, DEVIDAS LANE, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PA0110014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHISHKSHAH		NO	NO	FY-2
ASHWIN	L	CHHEDA	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	103,SABARI SOCIETY, DEVIDAS LANE, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PA0110014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHISHKSHAH		NO	NO	FY-3
ALKA		DIXIT	RAJESH	RAJESH	RAJESH	C/O RAJESH DIXIT THE BANK OF RAJASTHAN LTD 536-537 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0110030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHDIXIT		NO	NO	FY-1
ALKA		DIXIT	RAJESH	RAJESH	RAJESH	C/O RAJESH DIXIT THE BANK OF RAJASTHAN LTD 536-537 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0110030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHDIXIT		NO	NO	FY-5
ALKA		DIXIT	RAJESH	RAJESH	RAJESH	C/O RAJESH DIXIT THE BANK OF RAJASTHAN LTD 536-537 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0110030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHDIXIT		NO	NO	FY-4
ALKA		DIXIT	RAJESH	RAJESH	RAJESH	C/O RAJESH DIXIT THE BANK OF RAJASTHAN LTD 536-537 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0110030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHDIXIT		NO	NO	FY-3
ALKA		DIXIT	RAJESH	RAJESH	RAJESH	C/O RAJESH DIXIT THE BANK OF RAJASTHAN LTD 536-537 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0110030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHDIXIT		NO	NO	FY-2
AJAY		GUPTA	SURAJ	SURAJ	SURAJ	II/F-93 LAJPAT NAGAR IIND NEW DELHI 110 024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0110053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJAY		GUPTA	SURAJ	SURAJ	SURAJ	II/F-93 LAJPAT NAGAR IIND NEW DELHI 110 024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0110053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANJU	R	JAIN	RAKESH	RAKESH	RAKESH	SHANKESHWAR DARSHAN A 504 A G P LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITALJAIN		NO	NO	FY-7
ANJU	R	JAIN	RAKESH	RAKESH	RAKESH	SHANKESHWAR DARSHAN A 504 A G P LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITALJAIN		NO	NO	FY-6
ANJU	R	JAIN	RAKESH	RAKESH	RAKESH	SHANKESHWAR DARSHAN A 504 A G P LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NITALJAIN		NO	NO	FY-5
ANJU	R	JAIN	RAKESH	RAKESH	RAKESH	SHANKESHWAR DARSHAN A 504 A G P LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITALJAIN		NO	NO	FY-3
ANJU	R	JAIN	RAKESH	RAKESH	RAKESH	SHANKESHWAR DARSHAN A 504 A G P LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PA0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NITALJAIN		NO	NO	FY-4
ANU		KALAPPURA	K	K	K	PLOT NO 201 HASTINAPURI SAINIKPURI PO SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PA0110073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KJFELIX		NO	NO	FY-1
ANU		KALAPPURA	K	K	K	PLOT NO 201 HASTINAPURI SAINIKPURI PO SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PA0110073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KJFELIX		NO	NO	FY-5
ANU		KALAPPURA	K	K	K	PLOT NO 201 HASTINAPURI SAINIKPURI PO SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PA0110073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KJFELIX		NO	NO	FY-7
ANU		KALAPPURA	K	K	K	PLOT NO 201 HASTINAPURI SAINIKPURI PO SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PA0110073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KJFELIX		NO	NO	FY-4
ANU		KALAPPURA	K	K	K	PLOT NO 201 HASTINAPURI SAINIKPURI PO SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PA0110073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KJFELIX		NO	NO	FY-3
ANU		KALAPPURA	K	K	K	PLOT NO 201 HASTINAPURI SAINIKPURI PO SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PA0110073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KJFELIX		NO	NO	FY-6
ANU		KALAPPURA	K	K	K	PLOT NO 201 HASTINAPURI SAINIKPURI PO SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PA0110073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KJFELIX		NO	NO	FY-2
ASIT		KESARWANI	S	S	S	F-170, INDRALOK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PA0110082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURAJPRASADKESARWANI		NO	NO	FY-1
ASHALATA	ASHOK	KORE	ASHOK	ASHOK	ASHOK	Z-3,HIMALI HSG SOC., NEAR MHATRE BRIDGE OFF KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0110088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKRAMCHANDRAKORE		NO	NO	FY-7
ASHALATA	ASHOK	KORE	ASHOK	ASHOK	ASHOK	Z-3,HIMALI HSG SOC., NEAR MHATRE BRIDGE OFF KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0110088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKRAMCHANDRAKORE		NO	NO	FY-2
ASHALATA	ASHOK	KORE	ASHOK	ASHOK	ASHOK	Z-3,HIMALI HSG SOC., NEAR MHATRE BRIDGE OFF KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0110088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKRAMCHANDRAKORE		NO	NO	FY-6
ASHALATA	ASHOK	KORE	ASHOK	ASHOK	ASHOK	Z-3,HIMALI HSG SOC., NEAR MHATRE BRIDGE OFF KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0110088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKRAMCHANDRAKORE		NO	NO	FY-3
AYUB	JAMAL	MOMIN	JAMAL	JAMAL	JAMAL	ALAKNANDA APPARTMENT, FLAT NO.5-3, NR. SHAYOG HOSPITAL, UTTEKAR NAGAR, SADARBAZAR, SATARA	INDIA	MAHARASHTRA	SATARA	415001	PA0110124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMPARTRAOPILOTSAPKALMOHANTUKARAMKACHARE		NO	NO	FY-7
ARUN	VITHALRAO	NAWADE	VITHALRAO	VITHALRAO	VITHALRAO	ROW HOUSE NO.7 RADHIKA CHS LTD. PLOT NO.20,SECTOR-3 KOPARKHAIRANE NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PA0110132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VILASKISHANGHADGE		NO	NO	FY-1
ARUN	VITHALRAO	NAWADE	VITHALRAO	VITHALRAO	VITHALRAO	ROW HOUSE NO.7 RADHIKA CHS LTD. PLOT NO.20,SECTOR-3 KOPARKHAIRANE NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PA0110132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VILASKISHANGHADGE		NO	NO	FY-7
ARUN	VITHALRAO	NAWADE	VITHALRAO	VITHALRAO	VITHALRAO	ROW HOUSE NO.7 RADHIKA CHS LTD. PLOT NO.20,SECTOR-3 KOPARKHAIRANE NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PA0110132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASKISHANGHADGE		NO	NO	FY-3
ARVIND	KUMAR	PATEL	GANGADHAR	GANGADHAR	GANGADHAR	37/3057 HARDHIANSINGH ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
ARVIND	KUMAR	PATEL	GANGADHAR	GANGADHAR	GANGADHAR	37/3057 HARDHIANSINGH ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
ARVIND	KUMAR	PATEL	GANGADHAR	GANGADHAR	GANGADHAR	37/3057 HARDHIANSINGH ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ARVIND	KUMAR	PATEL	GANGADHAR	GANGADHAR	GANGADHAR	37/3057 HARDHIANSINGH ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
ARVIND	KUMAR	PATEL	GANGADHAR	GANGADHAR	GANGADHAR	37/3057 HARDHIANSINGH ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
ARVIND	KUMAR	PATEL	GANGADHAR	GANGADHAR	GANGADHAR	37/3057 HARDHIANSINGH ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ARVIND	KUMAR	PATEL	GANGADHAR	GANGADHAR	GANGADHAR	37/3057 HARDHIANSINGH ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ASHISH		RAJPAL	SHANTI	SHANTI	SHANTI	238, BHERA ENCLAVE, PASCHIM VIHAR, OUTER RING ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PA0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHISH		RAJPAL	SHANTI	SHANTI	SHANTI	238, BHERA ENCLAVE, PASCHIM VIHAR, OUTER RING ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PA0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHISH		RAJPAL	SHANTI	SHANTI	SHANTI	238, BHERA ENCLAVE, PASCHIM VIHAR, OUTER RING ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PA0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHISH		RAJPAL	SHANTI	SHANTI	SHANTI	238, BHERA ENCLAVE, PASCHIM VIHAR, OUTER RING ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PA0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHISH		RAJPAL	SHANTI	SHANTI	SHANTI	238, BHERA ENCLAVE, PASCHIM VIHAR, OUTER RING ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PA0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMITABEN	D	SHAH	DHIMANT	DHIMANT	DHIMANT	20 GITANJALI SOCIETY ALKAPURI BARODA 390 005 BARODA	INDIA	GUJARAT	VADODARA	390005	PA0110189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	15-SEP-2029		ARVINDMSHAH		NO	NO	FY-5
AMITABEN	D	SHAH	DHIMANT	DHIMANT	DHIMANT	20 GITANJALI SOCIETY ALKAPURI BARODA 390 005 BARODA	INDIA	GUJARAT	VADODARA	390005	PA0110189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	04-OCT-2028		ARVINDMSHAH		NO	NO	FY-4
AMITABEN	D	SHAH	DHIMANT	DHIMANT	DHIMANT	20 GITANJALI SOCIETY ALKAPURI BARODA 390 005 BARODA	INDIA	GUJARAT	VADODARA	390005	PA0110189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031		ARVINDMSHAH		NO	NO	FY-7
AMITABEN	D	SHAH	DHIMANT	DHIMANT	DHIMANT	20 GITANJALI SOCIETY ALKAPURI BARODA 390 005 BARODA	INDIA	GUJARAT	VADODARA	390005	PA0110189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDMSHAH		NO	NO	FY-3
AMITABEN	D	SHAH	DHIMANT	DHIMANT	DHIMANT	20 GITANJALI SOCIETY ALKAPURI BARODA 390 005 BARODA	INDIA	GUJARAT	VADODARA	390005	PA0110189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDMSHAH		NO	NO	FY-6
AJAY	KUMAR	SINGH	RAMNIWAS	RAMNIWAS	RAMNIWAS	6,9 5TH CROSS STREET TRUSTPURAM KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PA0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AJAY	KUMAR	SINGH	RAMNIWAS	RAMNIWAS	RAMNIWAS	6,9 5TH CROSS STREET TRUSTPURAM KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PA0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMRUT	V	SOMESHWAR	V	V	V	AMROL INVESTMENT CONSULTANCY PVT LTD 129/5 ARADHANA NEW M I G COLONYROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0110199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMRUT	V	SOMESHWAR	V	V	V	AMROL INVESTMENT CONSULTANCY PVT LTD 129/5 ARADHANA NEW M I G COLONYROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0110199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMRUT	V	SOMESHWAR	V	V	V	AMROL INVESTMENT CONSULTANCY PVT LTD 129/5 ARADHANA NEW M I G COLONYROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0110199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMRUT	V	SOMESHWAR	V	V	V	AMROL INVESTMENT CONSULTANCY PVT LTD 129/5 ARADHANA NEW M I G COLONYROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0110199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMRUT	V	SOMESHWAR	V	V	V	AMROL INVESTMENT CONSULTANCY PVT LTD 129/5 ARADHANA NEW M I G COLONYROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0110199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		GADEKAR	NIVURTTI	NIVURTTI	NIVURTTI	SUNDER ASSOCIATS SHOP NO 3 KHEMANI APTS GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0110229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		GADEKAR	NIVURTTI	NIVURTTI	NIVURTTI	SUNDER ASSOCIATS SHOP NO 3 KHEMANI APTS GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0110229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		GADEKAR	NIVURTTI	NIVURTTI	NIVURTTI	SUNDER ASSOCIATS SHOP NO 3 KHEMANI APTS GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0110229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK		GADEKAR	NIVURTTI	NIVURTTI	NIVURTTI	SUNDER ASSOCIATS SHOP NO 3 KHEMANI APTS GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0110229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK		GADEKAR	NIVURTTI	NIVURTTI	NIVURTTI	SUNDER ASSOCIATS SHOP NO 3 KHEMANI APTS GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0110229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		GADEKAR	NIVURTTI	NIVURTTI	NIVURTTI	SUNDER ASSOCIATS SHOP NO 3 KHEMANI APTS GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0110229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		GADEKAR	NIVURTTI	NIVURTTI	NIVURTTI	SUNDER ASSOCIATS SHOP NO 3 KHEMANI APTS GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0110229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANNPURANA		BISWAS	SUBHENDU	SUBHENDU	SUBHENDU	C 3 SANCHAR VIHAR MANKAPUR 271308 MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	PA0110296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHENDUBISWAS		NO	NO	FY-1
ANNPURANA		BISWAS	SUBHENDU	SUBHENDU	SUBHENDU	C 3 SANCHAR VIHAR MANKAPUR 271308 MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	PA0110296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHENDUBISWAS		NO	NO	FY-2
ANNPURANA		BISWAS	SUBHENDU	SUBHENDU	SUBHENDU	C 3 SANCHAR VIHAR MANKAPUR 271308 MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	PA0110296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHENDUBISWAS		NO	NO	FY-3
AJAY	ARVIND	DESHPANDE	ARVIND	ARVIND	ARVIND	PLOT 10 RING ROAD NEAR FOREST COLONY JALGAON JALGOAN	INDIA	MAHARASHTRA	JALGAON	425001	PA0110298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AJAY	ARVIND	DESHPANDE	ARVIND	ARVIND	ARVIND	PLOT 10 RING ROAD NEAR FOREST COLONY JALGAON JALGOAN	INDIA	MAHARASHTRA	JALGAON	425001	PA0110298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AJAY	ARVIND	DESHPANDE	ARVIND	ARVIND	ARVIND	PLOT 10 RING ROAD NEAR FOREST COLONY JALGAON JALGOAN	INDIA	MAHARASHTRA	JALGAON	425001	PA0110298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AJAY	ARVIND	DESHPANDE	ARVIND	ARVIND	ARVIND	PLOT 10 RING ROAD NEAR FOREST COLONY JALGAON JALGOAN	INDIA	MAHARASHTRA	JALGAON	425001	PA0110298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AJAY	ARVIND	DESHPANDE	ARVIND	ARVIND	ARVIND	PLOT 10 RING ROAD NEAR FOREST COLONY JALGAON JALGOAN	INDIA	MAHARASHTRA	JALGAON	425001	PA0110298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT, NEHRU ROAD, FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0110319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT, NEHRU ROAD, FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0110319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		KUMAR	S	S	S	IMPERIAL RESTAURANT, NEHRU ROAD, FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PA0110319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABDUL	RAHIMAN	NOOHU KUNJU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA PO PALLICKKAL VIA KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
ABDUL	RAHIMAN	NOOHU KUNJU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA PO PALLICKKAL VIA KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
ABDUL	RAHIMAN	NOOHU KUNJU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA PO PALLICKKAL VIA KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	RAHIMAN	NOOHU KUNJU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA PO PALLICKKAL VIA KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
ABDUL	RAHIMAN	NOOHU KUNJU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA PO PALLICKKAL VIA KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
ABUZER	A	H MANAGER	ARIFHUSAIN	ARIFHUSAIN	ARIFHUSAIN	DRAUPDI APTS IIND FLOOR NEAR JHALA COMPLEX BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0110325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
ABUZER	A	H MANAGER	ARIFHUSAIN	ARIFHUSAIN	ARIFHUSAIN	DRAUPDI APTS IIND FLOOR NEAR JHALA COMPLEX BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0110325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
ABUZER	A	H MANAGER	ARIFHUSAIN	ARIFHUSAIN	ARIFHUSAIN	DRAUPDI APTS IIND FLOOR NEAR JHALA COMPLEX BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0110325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
ABUZER	A	H MANAGER	ARIFHUSAIN	ARIFHUSAIN	ARIFHUSAIN	DRAUPDI APTS IIND FLOOR NEAR JHALA COMPLEX BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0110325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
ABUZER	A	H MANAGER	ARIFHUSAIN	ARIFHUSAIN	ARIFHUSAIN	DRAUPDI APTS IIND FLOOR NEAR JHALA COMPLEX BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0110325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
ABDUL	GHANI	ISHAQUE DALVI	ISHAQUE	ISHAQUE	ISHAQUE	213 MOLAX BHAVAN CHEDDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0110386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
ABDUL	GHANI	ISHAQUE DALVI	ISHAQUE	ISHAQUE	ISHAQUE	213 MOLAX BHAVAN CHEDDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PA0110386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
ARIJUNALAL		GINORIA	RAM	RAM	RAM	C/O ARJUNA LAL AGARWALA PO HAIBAR GOAN DHING ROAD DIST NAGOAN ASSAM NAGOAN	INDIA	ASSAM	NOWGONG	782002	PA0110395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
ALOK		JHAMB	NARESH	NARESH	NARESH	D-14A/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0110401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARESHKUMARJHAMB		NO	NO	FY-1
ALOK		JHAMB	NARESH	NARESH	NARESH	D-14A/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0110401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARESHKUMARJHAMB		NO	NO	FY-5
ALOK		JHAMB	NARESH	NARESH	NARESH	D-14A/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0110401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARESHKUMARJHAMB		NO	NO	FY-2
ALOK		JHAMB	NARESH	NARESH	NARESH	D-14A/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0110401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARESHKUMARJHAMB		NO	NO	FY-3
ALOK		JHAMB	NARESH	NARESH	NARESH	D-14A/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0110401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARESHKUMARJHAMB		NO	NO	FY-4
ASLAM		KHAN	AZIZ	AZIZ	AZIZ	432 HANUMAN NAGAR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0110405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASLAM		KHAN	AZIZ	AZIZ	AZIZ	432 HANUMAN NAGAR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0110405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASLAM		KHAN	AZIZ	AZIZ	AZIZ	432 HANUMAN NAGAR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0110405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASLAM		KHAN	AZIZ	AZIZ	AZIZ	432 HANUMAN NAGAR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0110405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASLAM		KHAN	AZIZ	AZIZ	AZIZ	432 HANUMAN NAGAR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0110405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASLAM		KHAN	AZIZ	AZIZ	AZIZ	432 HANUMAN NAGAR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0110405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASLAM		KHAN	AZIZ	AZIZ	AZIZ	432 HANUMAN NAGAR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0110405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ALOK		MALHOTRA	H	H	H	ESSAR STEEL PERSONNEL DEPT I 27 KM SURAT HAZIRA ROAD HAZIRA SURAT	INDIA	GUJARAT	SURAT	394270	PA0110414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ALOK		MALHOTRA	H	H	H	ESSAR STEEL PERSONNEL DEPT I 27 KM SURAT HAZIRA ROAD HAZIRA SURAT	INDIA	GUJARAT	SURAT	394270	PA0110414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALOK		MALHOTRA	H	H	H	ESSAR STEEL PERSONNEL DEPT I 27 KM SURAT HAZIRA ROAD HAZIRA SURAT	INDIA	GUJARAT	SURAT	394270	PA0110414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ALOK		MALHOTRA	H	H	H	ESSAR STEEL PERSONNEL DEPT I 27 KM SURAT HAZIRA ROAD HAZIRA SURAT	INDIA	GUJARAT	SURAT	394270	PA0110414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ALOK		MALHOTRA	H	H	H	ESSAR STEEL PERSONNEL DEPT I 27 KM SURAT HAZIRA ROAD HAZIRA SURAT	INDIA	GUJARAT	SURAT	394270	PA0110414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ALOK		MALHOTRA	H	H	H	ESSAR STEEL PERSONNEL DEPT I 27 KM SURAT HAZIRA ROAD HAZIRA SURAT	INDIA	GUJARAT	SURAT	394270	PA0110414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ALOK		MALHOTRA	H	H	H	ESSAR STEEL PERSONNEL DEPT I 27 KM SURAT HAZIRA ROAD HAZIRA SURAT	INDIA	GUJARAT	SURAT	394270	PA0110414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A	L	SASIKALA	A	A	A	D NO 3-29-39-6/4, 4TH LINE, KRISHNA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0110439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
A	L	SASIKALA	A	A	A	D NO 3-29-39-6/4, 4TH LINE, KRISHNA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0110439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
A	L	SASIKALA	A	A	A	D NO 3-29-39-6/4, 4TH LINE, KRISHNA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0110439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
A	L	SASIKALA	A	A	A	D NO 3-29-39-6/4, 4TH LINE, KRISHNA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0110439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
A	L	SASIKALA	A	A	A	D NO 3-29-39-6/4, 4TH LINE, KRISHNA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0110439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
A	L	SASIKALA	A	A	A	D NO 3-29-39-6/4, 4TH LINE, KRISHNA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0110439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
A	L	SASIKALA	A	A	A	D NO 3-29-39-6/4, 4TH LINE, KRISHNA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PA0110439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
ASHABAI		BHATTAD	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	2331, MAHADWAR PANDHARPUR SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PA0110461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJGOPALBHATTAD		NO	NO	FY-7
AJAY	ASHOK	DESHPANDE	ASHOK	ASHOK	ASHOK	SIDDHI BLDG FLAT NO 2 S NO 123/1/ /2 BHAKTIYOG SOC PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0110467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKAASHOKDESHPANDE		NO	NO	FY-7
AJAY	ASHOK	DESHPANDE	ASHOK	ASHOK	ASHOK	SIDDHI BLDG FLAT NO 2 S NO 123/1/ /2 BHAKTIYOG SOC PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0110467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALKAASHOKDESHPANDE		NO	NO	FY-6
AJAY	ASHOK	DESHPANDE	ASHOK	ASHOK	ASHOK	SIDDHI BLDG FLAT NO 2 S NO 123/1/ /2 BHAKTIYOG SOC PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0110467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKAASHOKDESHPANDE		NO	NO	FY-3
AMITA		KASHYAP	HARINDER	HARINDER	HARINDER	H NO 11/551 DARZIAN STREET MAHALLA KASAHAN KAPURTHALA KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PA0110486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HARINDERKASHYAP		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMITA		KASHYAP	HARINDER	HARINDER	HARINDER	H NO 11/551 DARZIAN STREET MAHALLA KASAHAN KAPURTHALA KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PA0110486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HARINDERKASHYAP		NO	NO	FY-7
AMITA		KASHYAP	HARINDER	HARINDER	HARINDER	H NO 11/551 DARZIAN STREET MAHALLA KASAHAN KAPURTHALA KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PA0110486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HARINDERKASHYAP		NO	NO	FY-1
AMITA		KASHYAP	HARINDER	HARINDER	HARINDER	H NO 11/551 DARZIAN STREET MAHALLA KASAHAN KAPURTHALA KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PA0110486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HARINDERKASHYAP		NO	NO	FY-3
AMITA		KASHYAP	HARINDER	HARINDER	HARINDER	H NO 11/551 DARZIAN STREET MAHALLA KASAHAN KAPURTHALA KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PA0110486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		HARINDERKASHYAP		NO	NO	FY-6
AMITA		KASHYAP	HARINDER	HARINDER	HARINDER	H NO 11/551 DARZIAN STREET MAHALLA KASAHAN KAPURTHALA KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PA0110486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HARINDERKASHYAP		NO	NO	FY-4
ABAN	HOLDINGS	PVT LTD	NA	NA	NA	60, MCLEOD STREET CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0110493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
ABAN	HOLDINGS	PVT LTD	NA	NA	NA	60, MCLEOD STREET CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0110493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ABAN	HOLDINGS	PVT LTD	NA	NA	NA	60, MCLEOD STREET CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0110493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
ABAN	HOLDINGS	PVT LTD	NA	NA	NA	60, MCLEOD STREET CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0110493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ABAN	HOLDINGS	PVT LTD	NA	NA	NA	60, MCLEOD STREET CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PA0110493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHA		SHARMA	GIRISH	GIRISH	GIRISH	SHARMA 23 ALKAPURI BEHIND NEW HIGH COURT MORAR GWALIORMADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474006	PA0110521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GIRISHCHANDRASHARMA		NO	NO	FY-7
ASHA		SHARMA	GIRISH	GIRISH	GIRISH	SHARMA 23 ALKAPURI BEHIND NEW HIGH COURT MORAR GWALIORMADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474006	PA0110521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GIRISHCHANDRASHARMA		NO	NO	FY-2
ALEYAMMA		ABRAHAM	PORONUE	PORONUE	PORONUE	PORONUE HOUSE MARAMON PO VIA THIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689549	PA0110532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PORONUEMATHEWABRAHAMSHIRLEYMATHEW		NO	NO	FY-5
ALEYAMMA		ABRAHAM	PORONUE	PORONUE	PORONUE	PORONUE HOUSE MARAMON PO VIA THIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689549	PA0110532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PORONUEMATHEWABRAHAMSHIRLEYMATHEW		NO	NO	FY-1
ALEYAMMA		ABRAHAM	PORONUE	PORONUE	PORONUE	PORONUE HOUSE MARAMON PO VIA THIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689549	PA0110532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PORONUEMATHEWABRAHAMSHIRLEYMATHEW		NO	NO	FY-2
ALEYAMMA		ABRAHAM	PORONUE	PORONUE	PORONUE	PORONUE HOUSE MARAMON PO VIA THIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689549	PA0110532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PORONUEMATHEWABRAHAMSHIRLEYMATHEW		NO	NO	FY-6
ALEYAMMA		ABRAHAM	PORONUE	PORONUE	PORONUE	PORONUE HOUSE MARAMON PO VIA THIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689549	PA0110532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PORONUEMATHEWABRAHAMSHIRLEYMATHEW		NO	NO	FY-7
ALEYAMMA		ABRAHAM	PORONUE	PORONUE	PORONUE	PORONUE HOUSE MARAMON PO VIA THIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689549	PA0110532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PORONUEMATHEWABRAHAMSHIRLEYMATHEW		NO	NO	FY-3
ALEYAMMA		ABRAHAM	PORONUE	PORONUE	PORONUE	PORONUE HOUSE MARAMON PO VIA THIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689549	PA0110532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PORONUEMATHEWABRAHAMSHIRLEYMATHEW		NO	NO	FY-4
ASHISH		AHLUWALIA	HARJIT	HARJIT	HARJIT	157, SECTOR 29 ARUN VIHAR NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0110535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHISH		AHLUWALIA	HARJIT	HARJIT	HARJIT	157, SECTOR 29 ARUN VIHAR NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0110535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ASHISH		AHLUWALIA	HARJIT	HARJIT	HARJIT	157, SECTOR 29 ARUN VIHAR NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0110535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASHISH		AHLUWALIA	HARJIT	HARJIT	HARJIT	157, SECTOR 29 ARUN VIHAR NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0110535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ASHISH		AHLUWALIA	HARJIT	HARJIT	HARJIT	157, SECTOR 29 ARUN VIHAR NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0110535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
AJAY		JAIN	AMIT	AMIT	AMIT	627 SUDAMA NAGAR INDORE 452 009 INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PA0110565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNARTHULA	RAMESH	KUMAR	A	A	A	PLOT NO 16 H NO 1-3-183/39/13/D P & T COLONY GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PA0110583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ARUNARTHULA	RAMESH	KUMAR	A	A	A	PLOT NO 16 H NO 1-3-183/39/13/D P & T COLONY GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PA0110583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ARUNARTHULA	RAMESH	KUMAR	A	A	A	PLOT NO 16 H NO 1-3-183/39/13/D P & T COLONY GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PA0110583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ATISH	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	19, NARSINGAPURAM STREET, ELECTRONIC COMPLEX, MOUNT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PA0110593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ATISH	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	19, NARSINGAPURAM STREET, ELECTRONIC COMPLEX, MOUNT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PA0110593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ATISH	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	19, NARSINGAPURAM STREET, ELECTRONIC COMPLEX, MOUNT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PA0110593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AARTI	PRAKASH	PATHAK	PRAKASH	PRAKASH	PRAKASH	TYPE III/23/275 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0110680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AARTI	PRAKASH	PATHAK	PRAKASH	PRAKASH	PRAKASH	TYPE III/23/275 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0110680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AARTI	PRAKASH	PATHAK	PRAKASH	PRAKASH	PRAKASH	TYPE III/23/275 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0110680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AARTI	PRAKASH	PATHAK	PRAKASH	PRAKASH	PRAKASH	TYPE III/23/275 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0110680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AARTI	PRAKASH	PATHAK	PRAKASH	PRAKASH	PRAKASH	TYPE III/23/275 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PA0110680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMRISH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	E-10, KALPATARU FLATS MIRAMBICA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0110696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
AMRISH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	E-10, KALPATARU FLATS MIRAMBICA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0110696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
AMRISH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	E-10, KALPATARU FLATS MIRAMBICA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0110696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
ARUNARTHULA	RAMESH	KUMAR	A	A	A	PLOT NO 16 H NO 1-3-183/39/13/D P & T COLONY GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PA0110741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNARTHULA	RAMESH	KUMAR	A	A	A	PLOT NO 16 H NO 1-3-183/39/13/D P & T COLONY GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PA0110741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABDUL	RAHIMAN	NOOHU KUNIU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA P O PALLICKKAL KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABDUL	RAHIMAN	NOOHU KUNIU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA P O PALLICKKAL KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABDUL	RAHIMAN	NOOHU KUNIU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA P O PALLICKKAL KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABDUL	RAHIMAN	NOOHU KUNIU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA P O PALLICKKAL KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ABDUL	RAHIMAN	NOOHU KUNIU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA P O PALLICKKAL KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABDUL	RAHIMAN	NOOHU KUNIU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA P O PALLICKKAL KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABDUL	RAHIMAN	NOOHU KUNIU	ABDUL	ABDUL	ABDUL	KUTTIYIL HOUSE KATTACHIRA P O PALLICKKAL KAYAM KULAM KERALA	INDIA	KERALA	MAVELIKARA	690503	PA0110744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AKHILESH		AGARWAL	CHANDRAPRAKASH	CHANDRAPRAKASH	CHANDRAPRAKASH	P 515 B RISHI NAGAR RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PA0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AKHILESH		AGARWAL	CHANDRAPRAKASH	CHANDRAPRAKASH	CHANDRAPRAKASH	P 515 B RISHI NAGAR RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PA0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AKHILESH		AGARWAL	CHANDRAPRAKASH	CHANDRAPRAKASH	CHANDRAPRAKASH	P 515 B RISHI NAGAR RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PA0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJALI	PRADEEP	AGRAWAL	PRADEEP	PRADEEP	PRADEEP	FLAT NO 5 119/24 P C N T NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0110784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPMOHANLALAGRAWAL		NO	NO	FY-1
ANJALI	PRADEEP	AGRAWAL	PRADEEP	PRADEEP	PRADEEP	FLAT NO 5 119/24 P C N T NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0110784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADEEPMOHANLALAGRAWAL		NO	NO	FY-5
ANJALI	PRADEEP	AGRAWAL	PRADEEP	PRADEEP	PRADEEP	FLAT NO 5 119/24 P C N T NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0110784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPMOHANLALAGRAWAL		NO	NO	FY-7
ANJALI	PRADEEP	AGRAWAL	PRADEEP	PRADEEP	PRADEEP	FLAT NO 5 119/24 P C N T NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0110784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADEEPMOHANLALAGRAWAL		NO	NO	FY-4
ANJALI	PRADEEP	AGRAWAL	PRADEEP	PRADEEP	PRADEEP	FLAT NO 5 119/24 P C N T NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0110784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPMOHANLALAGRAWAL		NO	NO	FY-2
ANJALI	PRADEEP	AGRAWAL	PRADEEP	PRADEEP	PRADEEP	FLAT NO 5 119/24 P C N T NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0110784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPMOHANLALAGRAWAL		NO	NO	FY-6
ANJALI	PRADEEP	AGRAWAL	PRADEEP	PRADEEP	PRADEEP	FLAT NO 5 119/24 P C N T NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0110784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPMOHANLALAGRAWAL		NO	NO	FY-3
AKSHAY	JAIKUMAR	DODAL	JAIKUMAR	JAIKUMAR	JAIKUMAR	NEAR MUNCIPAL COUNCIL AT POST HINGOLI 431 513 DIST PARBHANI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PA0110798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AKSHAY	JAIKUMAR	DODAL	JAIKUMAR	JAIKUMAR	JAIKUMAR	NEAR MUNCIPAL COUNCIL AT POST HINGOLI 431 513 DIST PARBHANI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PA0110798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AKSHAY	JAIKUMAR	DODAL	JAIKUMAR	JAIKUMAR	JAIKUMAR	NEAR MUNCIPAL COUNCIL AT POST HINGOLI 431 513 DIST PARBHANI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PA0110798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AKSHAY	JAIKUMAR	DODAL	JAIKUMAR	JAIKUMAR	JAIKUMAR	NEAR MUNCIPAL COUNCIL AT POST HINGOLI 431 513 DIST PARBHANI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PA0110798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AKSHAY	JAIKUMAR	DODAL	JAIKUMAR	JAIKUMAR	JAIKUMAR	NEAR MUNCIPAL COUNCIL AT POST HINGOLI 431 513 DIST PARBHANI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PA0110798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AKSHAY	JAIKUMAR	DODAL	JAIKUMAR	JAIKUMAR	JAIKUMAR	NEAR MUNCIPAL COUNCIL AT POST HINGOLI 431 513 DIST PARBHANI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PA0110798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMITH		FOMRA	NANDLAL	NANDLAL	NANDLAL	S10, BRINDABAN APTMT NO 2C BONAM NAGAR MAHAKALI CAVES ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0110801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMITH		FOMRA	NANDLAL	NANDLAL	NANDLAL	S10, BRINDABAN APTMT NO 2C BONAM NAGAR MAHAKALI CAVES ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PA0110801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJANA	M	PATEL	MANISH	MANISH	MANISH	J/1, VIDYA VIHAR SOCIETY NEW SAMA ROAD CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PA0110844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALUBHAIDPATEL		NO	NO	FY-7
ANJANA	M	PATEL	MANISH	MANISH	MANISH	J/1, VIDYA VIHAR SOCIETY NEW SAMA ROAD CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PA0110844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALUBHAIDPATEL		NO	NO	FY-3
ANJANA	M	PATEL	MANISH	MANISH	MANISH	J/1, VIDYA VIHAR SOCIETY NEW SAMA ROAD CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PA0110844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALUBHAIDPATEL		NO	NO	FY-1
ANJANA	M	PATEL	MANISH	MANISH	MANISH	J/1, VIDYA VIHAR SOCIETY NEW SAMA ROAD CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PA0110844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALUBHAIDPATEL		NO	NO	FY-6
ATUL	RAMESH	SONI	R	R	R	431 CHATI GALLI SOLAPUR 413002 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PA0110867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHRSONI		NO	NO	FY-1
ATUL	RAMESH	SONI	R	R	R	431 CHATI GALLI SOLAPUR 413002 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PA0110867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHRSONI		NO	NO	FY-7
ATUL	RAMESH	SONI	R	R	R	431 CHATI GALLI SOLAPUR 413002 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PA0110867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASHRSONI		NO	NO	FY-6
A	V	WANI	VASANT	VASANT	VASANT	C-3, BHASKAR DARSHAN ARUNODAYA NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0110875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VGWANI		NO	NO	FY-7
A	V	WANI	VASANT	VASANT	VASANT	C-1, BHASKAR DARSHAN ARUNODAYA NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0110875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VGWANI		NO	NO	FY-6
A	V	WANI	VASANT	VASANT	VASANT	C-3, BHASKAR DARSHAN ARUNODAYA NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0110875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VGWANI		NO	NO	FY-3
ABITURAB		JARIWALA	ASGHARALI	ASGHARALI	ASGHARALI	16, SHAIKH HAFIZUDDIN ROAD 1ST FLOOR, BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0110916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DURRAIYAJARIWALA		NO	NO	FY-7
ABITURAB		JARIWALA	ASGHARALI	ASGHARALI	ASGHARALI	16, SHAIKH HAFIZUDDIN ROAD 1ST FLOOR, BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0110916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		DURRAIYAJARIWALA		NO	NO	FY-4
ABITURAB		JARIWALA	ASGHARALI	ASGHARALI	ASGHARALI	16, SHAIKH HAFIZUDDIN ROAD 1ST FLOOR, BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0110916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		DURRAIYAJARIWALA		NO	NO	FY-3
ABITURAB		JARIWALA	ASGHARALI	ASGHARALI	ASGHARALI	16, SHAIKH HAFIZUDDIN ROAD 1ST FLOOR, BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0110916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		DURRAIYAJARIWALA		NO	NO	FY-5
ABITURAB		JARIWALA	ASGHARALI	ASGHARALI	ASGHARALI	16, SHAIKH HAFIZUDDIN ROAD 1ST FLOOR, BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0110916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		DURRAIYAJARIWALA		NO	NO	FY-6
ABITURAB		JARIWALA	ASGHARALI	ASGHARALI	ASGHARALI	16, SHAIKH HAFIZUDDIN ROAD 1ST FLOOR, BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA0110916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		DURRAIYAJARIWALA		NO	NO	FY-2
ALOK	KUMAR	KAUSHIK	R	R	R	C-5 HINDUSTAN HOUSING COLONY MASMAOLPAD MASAM SURATGUJARAT	INDIA	GUJARAT	SURAT	394540	PA0110925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITAKAUSHIK		NO	NO	FY-7
ALOK	KUMAR	KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	B-26 NEW CEMENT COLONY BIRLA VIKAS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PA0110928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANAKULSHRESTHA		NO	NO	FY-1
ALOK	KUMAR	KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	B-26 NEW CEMENT COLONY BIRLA VIKAS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PA0110928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALPANAKULSHRESTHA		NO	NO	FY-7
ALOK	KUMAR	KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	B-26 NEW CEMENT COLONY BIRLA VIKAS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PA0110928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALPANAKULSHRESTHA		NO	NO	FY-4
ALOK	KUMAR	KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	B-26 NEW CEMENT COLONY BIRLA VIKAS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PA0110928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPANAKULSHRESTHA		NO	NO	FY-3
ALOK	KUMAR	KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	B-26 NEW CEMENT COLONY BIRLA VIKAS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PA0110928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALPANAKULSHRESTHA		NO	NO	FY-6
ALOK	KUMAR	KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	B-26 NEW CEMENT COLONY BIRLA VIKAS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PA0110928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALPANAKULSHRESTHA		NO	NO	FY-5
ALOK	KUMAR	KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	B-26 NEW CEMENT COLONY BIRLA VIKAS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PA0110928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPANAKULSHRESTHA		NO	NO	FY-2
ANAND	D	PADHYE	DAMODAR	DAMODAR	DAMODAR	16/92, ELLORA PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PA0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANAND	D	PADHYE	DAMODAR	DAMODAR	DAMODAR	16/92, ELLORA PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PA0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANAND	D	PADHYE	DAMODAR	DAMODAR	DAMODAR	16/92, ELLORA PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PA0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANAND	D	PADHYE	DAMODAR	DAMODAR	DAMODAR	16/92, ELLORA PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PA0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANAND	D	PADHYE	DAMODAR	DAMODAR	DAMODAR	16/92, ELLORA PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PA0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANAND	D	PADHYE	DAMODAR	DAMODAR	DAMODAR	16/92, ELLORA PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PA0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANAND	D	PADHYE	DAMODAR	DAMODAR	DAMODAR	16/92, ELLORA PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PA0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMBABEN	K	PATEL	KANTILAL	KANTILAL	KANTILAL	124 YASHKUNJ SOC GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMBABEN	K	PATEL	KANTILAL	KANTILAL	KANTILAL	124 YASHKUNJ SOC GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMBABEN	K	PATEL	KANTILAL	KANTILAL	KANTILAL	124 YASHKUNJ SOC GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMBABEN	K	PATEL	KANTILAL	KANTILAL	KANTILAL	124 YASHKUNJ SOC GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMBABEN	K	PATEL	KANTILAL	KANTILAL	KANTILAL	124 YASHKUNJ SOC GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PA0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHVIN	K	PATEL	KANTILAL	KANTILAL	KANTILAL	68, PARAS KUNJ SOCIETY PART 1, SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PA0110948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIPABENBHATT		NO	NO	FY-6
ABHISHEK		PITLIYA	B	B	B	48, NEW AHINSA PURI FATEHPURA CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0110952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHISHEK		PITLIYA	B	B	B	48, NEW AHINSA PURI FATEHPURA CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0110952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABHISHEK		PITLIYA	B	B	B	48, NEW AHINSA PURI FATEHPURA CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0110952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABHISHEK		PITLIYA	B	B	B	48, NEW AHINSA PURI FATEHPURA CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0110952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHISHEK		PITLIYA	B	B	B	48, NEW AHINSA PURI FATEHPURA CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PA0110952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUN	KUMAR	JHANWAR	HARI	HARI	HARI	PRATHAMA, FLAT NO 601 UTTALIKA 405 BARAKHOLAPO MUKUNDAPURDIST SOUTH 24 PARGANAS WSET BENGAL	INDIA	WEST BENGAL	KOLKATA	700099	PA0111022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029	SAURAVJHANWAR			NO	NO	FY-5
ARUN	KUMAR	JHANWAR	HARI	HARI	HARI	PRATHAMA, FLAT NO 601 UTTALIKA 405 BARAKHOLAPO MUKUNDAPURDIST SOUTH 24 PARGANAS WSET BENGAL	INDIA	WEST BENGAL	KOLKATA	700099	PA0111022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	SAURAVJHANWAR			NO	NO	FY-3
ARUN	KUMAR	JHANWAR	HARI	HARI	HARI	PRATHAMA, FLAT NO 601 UTTALIKA 405 BARAKHOLAPO MUKUNDAPURDIST SOUTH 24 PARGANAS WSET BENGAL	INDIA	WEST BENGAL	KOLKATA	700099	PA0111022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028	SAURAVJHANWAR			NO	NO	FY-4
AJIT	VIJAY	SHINDE	VIJAY	VIJAY	VIJAY	4,RAMTEERTH C.H.S. OPP VANAZ ENGINEERS LOKMANYA COLONY, PAUD ROAD,KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0111070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAVIJAYSHINDE		NO	NO	FY-1
AJIT	VIJAY	SHINDE	VIJAY	VIJAY	VIJAY	4,RAMTEERTH C.H.S. OPP VANAZ ENGINEERS LOKMANYA COLONY, PAUD ROAD,KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0111070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETAVIJAYSHINDE		NO	NO	FY-4
AJIT	VIJAY	SHINDE	VIJAY	VIJAY	VIJAY	4,RAMTEERTH C.H.S. OPP VANAZ ENGINEERS LOKMANYA COLONY, PAUD ROAD,KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0111070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETAVIJAYSHINDE		NO	NO	FY-5
AJIT	VIJAY	SHINDE	VIJAY	VIJAY	VIJAY	4,RAMTEERTH C.H.S. OPP VANAZ ENGINEERS LOKMANYA COLONY, PAUD ROAD,KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0111070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETAVIJAYSHINDE		NO	NO	FY-2
AJIT	VIJAY	SHINDE	VIJAY	VIJAY	VIJAY	4,RAMTEERTH C.H.S. OPP VANAZ ENGINEERS LOKMANYA COLONY, PAUD ROAD,KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0111070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAVIJAYSHINDE		NO	NO	FY-3
AMTHABHAI	C	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	NAVDEEP HIGH SCHOOL HAPA AT POST HAPA TAL HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PA0111121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMTHABHAI	C	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	NAVDEEP HIGH SCHOOL HAPA AT POST HAPA TAL HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PA0111121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMTHABHAI	C	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	NAVDEEP HIGH SCHOOL HAPA AT POST HAPA TAL HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PA0111121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMTHABHAI	C	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	NAVDEEP HIGH SCHOOL HAPA AT POST HAPA TAL HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PA0111121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMTHABHAI	C	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	NAVDEEP HIGH SCHOOL HAPA AT POST HAPA TAL HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PA0111121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMTHABHAI	C	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	NAVDEEP HIGH SCHOOL HAPA AT POST HAPA TAL HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PA0111121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANTO	P	PAUL	NA	NA	NA	S/O PAUL G PALATHINGAL GRACE DALE KATTOOR PO KATTOOR	INDIA	KERALA	TRICHUR	680702	PA0111124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEJOPPAUL		NO	NO	FY-5
ANTO	P	PAUL	NA	NA	NA	S/O PAUL G PALATHINGAL GRACE DALE KATTOOR PO KATTOOR	INDIA	KERALA	TRICHUR	680702	PA0111124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEJOPPAUL		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANTO	P	PAUL	NA	NA	NA	S/O PAUL G PALATHINGAL GRACE DALE KATTOOR PO KATTOOR	INDIA	KERALA	TRICHUR	680702	PA0111124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEJOPPAUL		NO	NO	FY-7
ANTO	P	PAUL	NA	NA	NA	S/O PAUL G PALATHINGAL GRACE DALE KATTOOR PO KATTOOR	INDIA	KERALA	TRICHUR	680702	PA0111124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEJOPPAUL		NO	NO	FY-4
ANTO	P	PAUL	NA	NA	NA	S/O PAUL G PALATHINGAL GRACE DALE KATTOOR PO KATTOOR	INDIA	KERALA	TRICHUR	680702	PA0111124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEJOPPAUL		NO	NO	FY-6
ANTO	P	PAUL	NA	NA	NA	S/O PAUL G PALATHINGAL GRACE DALE KATTOOR PO KATTOOR	INDIA	KERALA	TRICHUR	680702	PA0111124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEJOPPAUL		NO	NO	FY-2
ANTO	P	PAUL	NA	NA	NA	S/O PAUL G PALATHINGAL GRACE DALE KATTOOR PO KATTOOR	INDIA	KERALA	TRICHUR	680702	PA0111124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEJOPPAUL		NO	NO	FY-3
ASHOK	GAJANAN	SASTE	GAJANAN	GAJANAN	GAJANAN	275, MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0111128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	GAJANAN	SASTE	GAJANAN	GAJANAN	GAJANAN	275, MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0111128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	GAJANAN	SASTE	GAJANAN	GAJANAN	GAJANAN	275, MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0111128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJAY		YELANGE	SHANKAR	SHANKAR	SHANKAR	D-8, VIKAS APTS RAIKAR PARK A/P TA ROHA ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0111136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANKARELANGE		NO	NO	FY-7
AJAY		YELANGE	SHANKAR	SHANKAR	SHANKAR	D-8, VIKAS APTS RAIKAR PARK A/P TA ROHA ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0111136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANKARELANGE		NO	NO	FY-1
AJAY		YELANGE	SHANKAR	SHANKAR	SHANKAR	D-8, VIKAS APTS RAIKAR PARK A/P TA ROHA ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0111136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANKARELANGE		NO	NO	FY-6
AJAY		YELANGE	SHANKAR	SHANKAR	SHANKAR	D-8, VIKAS APTS RAIKAR PARK A/P TA ROHA ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0111136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANKARELANGE		NO	NO	FY-3
AJAY		YELANGE	SHANKAR	SHANKAR	SHANKAR	D-8, VIKAS APTS RAIKAR PARK A/P TA ROHA ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0111136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANKARELANGE		NO	NO	FY-2
AAYUSH		CHOUHAN	JASBIR	JASBIR	JASBIR	C/O RAVINA NO 8 PUSHPAK SOC KALYANI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0111145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AAYUSH		CHOUHAN	JASBIR	JASBIR	JASBIR	C/O RAVINA NO 8 PUSHPAK SOC KALYANI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0111145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUN		KUMAR	M	M	M	C/O V S NANDA 6/70 W E A KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAKUMAR		NO	NO	FY-1
ARUN		KUMAR	M	M	M	C/O V S NANDA 6/70 W E A KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAKUMAR		NO	NO	FY-3
ARUN		KUMAR	M	M	M	C/O V S NANDA 6/70 W E A KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETAKUMAR		NO	NO	FY-2
ANUJ	IMPEX	PVT LTD	NA	NA	NA	A/8 AJAY SAHWAS CHS LTD 3RD FLOOR NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0111161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
ANUJ	IMPEX	PVT LTD	NA	NA	NA	A/8 AJAY SAHWAS CHS LTD 3RD FLOOR NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0111161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOKKUMAR	LAXMAN	SINGH	LAXMAN	LAXMAN	LAXMAN	114/116 ASHOK HOUSE GROUND FLOOR SHEKHMEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0111189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHOKKUMAR	LAXMAN	SINGH	LAXMAN	LAXMAN	LAXMAN	114/116 ASHOK HOUSE GROUND FLOOR SHEKHMEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0111189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ASHOKKUMAR	LAXMAN	SINGH	LAXMAN	LAXMAN	LAXMAN	114/116 ASHOK HOUSE GROUND FLOOR SHEKHMEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0111189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ASHOKKUMAR	LAXMAN	SINGH	LAXMAN	LAXMAN	LAXMAN	114/116 ASHOK HOUSE GROUND FLOOR SHEKHMEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0111189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ASHOKKUMAR	LAXMAN	SINGH	LAXMAN	LAXMAN	LAXMAN	114/116 ASHOK HOUSE GROUND FLOOR SHEKHMEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0111189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASHOKKUMAR	LAXMAN	SINGH	LAXMAN	LAXMAN	LAXMAN	114/116 ASHOK HOUSE GROUND FLOOR SHEKHMEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0111189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHOKKUMAR	LAXMAN	SINGH	LAXMAN	LAXMAN	LAXMAN	114/116 ASHOK HOUSE GROUND FLOOR SHEKHMEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0111189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANIL	KUMAR	TANDON	RADHEYSHAM	RADHEYSHAM	RADHEYSHAM	35 U B JAWAHAR NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0111195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANIL	KUMAR	TANDON	RADHEYSHAM	RADHEYSHAM	RADHEYSHAM	35 U B JAWAHAR NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0111195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANIL	KUMAR	TANDON	RADHEYSHAM	RADHEYSHAM	RADHEYSHAM	35 U B JAWAHAR NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0111195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANIL	KUMAR	TANDON	RADHEYSHAM	RADHEYSHAM	RADHEYSHAM	35 U B JAWAHAR NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0111195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANIL	KUMAR	TANDON	RADHEYSHAM	RADHEYSHAM	RADHEYSHAM	35 U B JAWAHAR NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PA0111195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANISH		KHANNA	R	R	R	17, ASHOK NAGAR ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0111231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANISH		KHANNA	R	R	R	17, ASHOK NAGAR ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0111231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANISH		KHANNA	R	R	R	17, ASHOK NAGAR ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0111231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANISH		KHANNA	R	R	R	17, ASHOK NAGAR ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0111231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANISH		KHANNA	R	R	R	17, ASHOK NAGAR ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0111231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHISH		AHLUWALIA	HARJITSINGH	HARJITSINGH	HARJITSINGH	157, SECTOR 29 ARUN VIHAR NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0111271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHISH		AHLUWALIA	HARJITSINGH	HARJITSINGH	HARJITSINGH	157, SECTOR 29 ARUN VIHAR NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0111271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHISH		AHLUWALIA	HARJITSINGH	HARJITSINGH	HARJITSINGH	157, SECTOR 29 ARUN VIHAR NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0111271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARUNA	DINESH	JAYANT	DINESH	DINESH	DINESH	A-903, KRISHNA TOWER, NR. CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALIEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PA0111299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIJAYSINGHCHAUHAN		NO	NO	FY-7
ARUNA	DINESH	JAYANT	DINESH	DINESH	DINESH	A-903, KRISHNA TOWER, NR. CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALIEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PA0111299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIJAYSINGHCHAUHAN		NO	NO	FY-3
A		PADMANABHAN	A	A	A	5, PONNI STREET RAJAJI NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PA0111322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		PADMANABHAN	A	A	A	5, PONNI STREET RAJAJI NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PA0111322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		PADMANABHAN	A	A	A	5, PONNI STREET RAJAJI NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PA0111322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		PADMANABHAN	A	A	A	5, PONNI STREET RAJAJI NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PA0111322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		PADMANABHAN	A	A	A	5, PONNI STREET RAJAJI NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PA0111322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		PADMANABHAN	A	A	A	5, PONNI STREET RAJAJI NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PA0111322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		PADMANABHAN	A	A	A	5, PONNI STREET RAJAJI NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PA0111322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANAR	JYOTINDRA	SHAH	JYOTINDRA	JYOTINDRA	JYOTINDRA	31, SHANTI NAGAR SOCIETY, VADAJ, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTINDRAOCHHAVLAL SHAH		NO	NO	FY-5
ANAR	JYOTINDRA	SHAH	JYOTINDRA	JYOTINDRA	JYOTINDRA	31, SHANTI NAGAR SOCIETY, VADAJ, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTINDRAOCHHAVLAL SHAH		NO	NO	FY-1
ANAR	JYOTINDRA	SHAH	JYOTINDRA	JYOTINDRA	JYOTINDRA	31, SHANTI NAGAR SOCIETY, VADAJ, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTINDRAOCHHAVLAL SHAH		NO	NO	FY-4
ANAR	JYOTINDRA	SHAH	JYOTINDRA	JYOTINDRA	JYOTINDRA	31, SHANTI NAGAR SOCIETY, VADAJ, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTINDRAOCHHAVLAL SHAH		NO	NO	FY-7
ANAR	JYOTINDRA	SHAH	JYOTINDRA	JYOTINDRA	JYOTINDRA	31, SHANTI NAGAR SOCIETY, VADAJ, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTINDRAOCHHAVLAL SHAH		NO	NO	FY-2
ANAR	JYOTINDRA	SHAH	JYOTINDRA	JYOTINDRA	JYOTINDRA	31, SHANTI NAGAR SOCIETY, VADAJ, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTINDRAOCHHAVLAL SHAH		NO	NO	FY-6
ANAR	JYOTINDRA	SHAH	JYOTINDRA	JYOTINDRA	JYOTINDRA	31, SHANTI NAGAR SOCIETY, VADAJ, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTINDRAOCHHAVLAL SHAH		NO	NO	FY-3
ARUNABHA		BARUA	K	K	K	MATRIMANDI BAKULTALA BABAUGANJ PO. DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PA0111357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SABITABARUA		NO	NO	FY-7
ARUNABHA		BARUA	K	K	K	MATRIMANDI BAKULTALA BABAUGANJ PO. DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PA0111357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SABITABARUA		NO	NO	FY-1
ARUNABHA		BARUA	K	K	K	MATRIMANDI BAKULTALA BABAUGANJ PO. DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PA0111357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SABITABARUA		NO	NO	FY-4
ARUNABHA		BARUA	K	K	K	MATRIMANDI BAKULTALA BABAUGANJ PO. DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PA0111357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SABITABARUA		NO	NO	FY-2
ARUNABHA		BARUA	K	K	K	MATRIMANDI BAKULTALA BABAUGANJ PO. DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PA0111357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SABITABARUA		NO	NO	FY-5
ARUNABHA		BARUA	K	K	K	MATRIMANDI BAKULTALA BABAUGANJ PO. DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PA0111357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SABITABARUA		NO	NO	FY-6
ARUNABHA		BARUA	K	K	K	MATRIMANDI BAKULTALA BABAUGANJ PO. DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PA0111357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SABITABARUA		NO	NO	FY-3
ACHUTA		KHAJURIA	PREM	PREM	PREM	H NO 82, GALI AGNIHOTRI DHONTHLY BAZAR PANJTHIRTHI JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0111391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ACHUTA		KHAJURIA	PREM	PREM	PREM	H NO 82, GALI AGNIHOTRI DHONTHLY BAZAR PANJTHIRTHI JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0111391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ACHUTA		KHAJURIA	PREM	PREM	PREM	H NO 82, GALI AGNIHOTRI DHONTHLY BAZAR PANJITHIRTHI JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PA0111391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANITA	S	MOTWANI	SHANTI	SHANTI	SHANTI	BLOCK A-65, 7 GULSHA APTS ULHASNAGAR 421 001 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0111398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTIPRAKASHMOTWANI		NO	NO	FY-5
ANITA	S	MOTWANI	SHANTI	SHANTI	SHANTI	BLOCK A-65, 7 GULSHA APTS ULHASNAGAR 421 001 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0111398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTIPRAKASHMOTWANI		NO	NO	FY-7
ANITA	S	MOTWANI	SHANTI	SHANTI	SHANTI	BLOCK A-65, 7 GULSHA APTS ULHASNAGAR 421 001 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0111398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTIPRAKASHMOTWANI		NO	NO	FY-6
ANITA	S	MOTWANI	SHANTI	SHANTI	SHANTI	BLOCK A-65, 7 GULSHA APTS ULHASNAGAR 421 001 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0111398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTIPRAKASHMOTWANI		NO	NO	FY-3
ANITA	S	MOTWANI	SHANTI	SHANTI	SHANTI	BLOCK A-65, 7 GULSHA APTS ULHASNAGAR 421 001 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PA0111398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANTIPRAKASHMOTWANI		NO	NO	FY-4
MR	ANUPAM	PATHAK	RAMSAGAR	RAMSAGAR	RAMSAGAR	13/8 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0111406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSANUPAMPATHAK		NO	NO	FY-1
MR	ANUPAM	PATHAK	RAMSAGAR	RAMSAGAR	RAMSAGAR	13/8 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0111406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSANUPAMPATHAK		NO	NO	FY-4
MR	ANUPAM	PATHAK	RAMSAGAR	RAMSAGAR	RAMSAGAR	13/8 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0111406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSANUPAMPATHAK		NO	NO	FY-6
MR	ANUPAM	PATHAK	RAMSAGAR	RAMSAGAR	RAMSAGAR	13/8 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0111406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSANUPAMPATHAK		NO	NO	FY-7
MR	ANUPAM	PATHAK	RAMSAGAR	RAMSAGAR	RAMSAGAR	13/8 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0111406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSANUPAMPATHAK		NO	NO	FY-3
MR	ANUPAM	PATHAK	RAMSAGAR	RAMSAGAR	RAMSAGAR	13/8 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0111406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSANUPAMPATHAK		NO	NO	FY-2
MR	ANUPAM	PATHAK	RAMSAGAR	RAMSAGAR	RAMSAGAR	13/8 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA0111406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSANUPAMPATHAK		NO	NO	FY-5
ANIL	RAMRAO	PAWAR	RAMRAO	RAMRAO	RAMRAO	17/2, RAM NIWAS, SANE GURUJI COLONY JILHA PETH, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0111409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANIL	RAMRAO	PAWAR	RAMRAO	RAMRAO	RAMRAO	17/2, RAM NIWAS, SANE GURUJI COLONY JILHA PETH, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0111409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANIL	RAMRAO	PAWAR	RAMRAO	RAMRAO	RAMRAO	17/2, RAM NIWAS, SANE GURUJI COLONY JILHA PETH, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0111409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AKBAR	D	CHANGANI	DAWOOD	DAWOOD	DAWOOD	C/O M/S NOORANI ENTERPRISES SHOP NO 2 FATMABAI BUILDING 21 NAVROJI HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0111439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAILAACHANGANI		NO	NO	FY-5
AKBAR	D	CHANGANI	DAWOOD	DAWOOD	DAWOOD	C/O M/S NOORANI ENTERPRISES SHOP NO 2 FATMABAI BUILDING 21 NAVROJI HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0111439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAILAACHANGANI		NO	NO	FY-4
AKBAR	D	CHANGANI	DAWOOD	DAWOOD	DAWOOD	C/O M/S NOORANI ENTERPRISES SHOP NO 2 FATMABAI BUILDING 21 NAVROJI HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0111439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAILAACHANGANI		NO	NO	FY-2
AKBAR	D	CHANGANI	DAWOOD	DAWOOD	DAWOOD	C/O M/S NOORANI ENTERPRISES SHOP NO 2 FATMABAI BUILDING 21 NAVROJI HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0111439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAILAACHANGANI		NO	NO	FY-1
AKBAR	D	CHANGANI	DAWOOD	DAWOOD	DAWOOD	C/O M/S NOORANI ENTERPRISES SHOP NO 2 FATMABAI BUILDING 21 NAVROJI HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0111439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAILAACHANGANI		NO	NO	FY-3
APPASAHEB	YASHAWANT	PATIL	YASHAWANT	YASHAWANT	YASHAWANT	AT/PO TALASANGI TAL MANGALWEDHA SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413319	PA0111541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAOBAHADURYASHAWANTPATIL		NO	NO	FY-1
APPASAHEB	YASHAWANT	PATIL	YASHAWANT	YASHAWANT	YASHAWANT	AT/PO TALASANGI TAL MANGALWEDHA SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413319	PA0111541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAOBAHADURYASHAWANTPATIL		NO	NO	FY-7
APPASAHEB	YASHAWANT	PATIL	YASHAWANT	YASHAWANT	YASHAWANT	AT/PO TALASANGI TAL MANGALWEDHA SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413319	PA0111541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAOBAHADURYASHAWANTPATIL		NO	NO	FY-6
APPASAHEB	YASHAWANT	PATIL	YASHAWANT	YASHAWANT	YASHAWANT	AT/PO TALASANGI TAL MANGALWEDHA SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413319	PA0111541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAOBAHADURYASHAWANTPATIL		NO	NO	FY-2
APPASAHEB	YASHAWANT	PATIL	YASHAWANT	YASHAWANT	YASHAWANT	AT/PO TALASANGI TAL MANGALWEDHA SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413319	PA0111541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAOBAHADURYASHAWANTPATIL		NO	NO	FY-3
APPASAHEB	YASHAWANT	PATIL	YASHAWANT	YASHAWANT	YASHAWANT	AT/PO TALASANGI TAL MANGALWEDHA SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413319	PA0111541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAOBAHADURYASHAWANTPATIL		NO	NO	FY-4
AUGUSTINE		CASTELINO	THOMAS	THOMAS	THOMAS	Y.A.C. NAGAR SHANTINIKETAN B/C 303, KONDIVITA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PA0111584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AUGUSTINE		CASTELINO	THOMAS	THOMAS	THOMAS	Y.A.C. NAGAR SHANTINIKETAN B/C 303, KONDIVITA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PA0111584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AUGUSTINE		CASTELINO	THOMAS	THOMAS	THOMAS	Y.A.C. NAGAR SHANTINIKETAN B/C 303, KONDIVITA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PA0111584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARUN	EKNATH	GANDAS	EKNATH	EKNATH	EKNATH	PLOT NO 37-48 HATURE NAGAR OPP AERODROMIE HOTAGI ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PA0111594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGITAARUNGANDAS		NO	NO	FY-1
ARUN	EKNATH	GANDAS	EKNATH	EKNATH	EKNATH	PLOT NO 37-48 HATURE NAGAR OPP AERODROMIE HOTAGI ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PA0111594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGITAARUNGANDAS		NO	NO	FY-7
ARUN	EKNATH	GANDAS	EKNATH	EKNATH	EKNATH	PLOT NO 37-48 HATURE NAGAR OPP AERODROMIE HOTAGI ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PA0111594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGITAARUNGANDAS		NO	NO	FY-4
ARUN	EKNATH	GANDAS	EKNATH	EKNATH	EKNATH	PLOT NO 37-48 HATURE NAGAR OPP AERODROMIE HOTAGI ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PA0111594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGITAARUNGANDAS		NO	NO	FY-2
ARUN	EKNATH	GANDAS	EKNATH	EKNATH	EKNATH	PLOT NO 37-48 HATURE NAGAR OPP AERODROMIE HOTAGI ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PA0111594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGITAARUNGANDAS		NO	NO	FY-5
ARUN	EKNATH	GANDAS	EKNATH	EKNATH	EKNATH	PLOT NO 37-48 HATURE NAGAR OPP AERODROMIE HOTAGI ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PA0111594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGITAARUNGANDAS		NO	NO	FY-6
ARUN	EKNATH	GANDAS	EKNATH	EKNATH	EKNATH	PLOT NO 37-48 HATURE NAGAR OPP AERODROMIE HOTAGI ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PA0111594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGITAARUNGANDAS		NO	NO	FY-3
ANSHU		GUPTA	R	R	R	168,4TH MAIN,1ST CROSS INDUSTRIAL TOWN,4TH PHASE WEST OF CHORO ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560044	PA0111608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	BABASAHEB	HOLKAR	BABASAHEB	BABASAHEB	BABASAHEB	VADUJKAR ESTATE KETKINIVAS BHIGWAN ROAD DIST PUNE BARAMATI PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALAASHOKHOLKAR		NO	NO	FY-1
ASHOK	BABASAHEB	HOLKAR	BABASAHEB	BABASAHEB	BABASAHEB	VADUJKAR ESTATE KETKINIVAS BHIGWAN ROAD DIST PUNE BARAMATI PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAKUNTALAASHOKHOLKAR		NO	NO	FY-7
ASHOK	BABASAHEB	HOLKAR	BABASAHEB	BABASAHEB	BABASAHEB	VADUJKAR ESTATE KETKINIVAS BHIGWAN ROAD DIST PUNE BARAMATI PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKUNTALAASHOKHOLKAR		NO	NO	FY-4
ASHOK	BABASAHEB	HOLKAR	BABASAHEB	BABASAHEB	BABASAHEB	VADUJKAR ESTATE KETKINIVAS BHIGWAN ROAD DIST PUNE BARAMATI PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAKUNTALAASHOKHOLKAR		NO	NO	FY-6
ASHOK	BABASAHEB	HOLKAR	BABASAHEB	BABASAHEB	BABASAHEB	VADUJKAR ESTATE KETKINIVAS BHIGWAN ROAD DIST PUNE BARAMATI PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKUNTALAASHOKHOLKAR		NO	NO	FY-5
ASHOK	BABASAHEB	HOLKAR	BABASAHEB	BABASAHEB	BABASAHEB	VADUJKAR ESTATE KETKINIVAS BHIGWAN ROAD DIST PUNE BARAMATI PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALAASHOKHOLKAR		NO	NO	FY-2
ASHOK	BABASAHEB	HOLKAR	BABASAHEB	BABASAHEB	BABASAHEB	VADUJKAR ESTATE KETKINIVAS BHIGWAN ROAD DIST PUNE BARAMATI PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PA0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALAASHOKHOLKAR		NO	NO	FY-3
ASHA	SHATRUGHN	KHADE	SHATRUGHN	SHATRUGHN	SHATRUGHN	C/O S M KHADE (MANAGER) CANARA BANK MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0111624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHATRUGHNMARUTIKHADE		NO	NO	FY-5
ASHA	SHATRUGHN	KHADE	SHATRUGHN	SHATRUGHN	SHATRUGHN	C/O S M KHADE (MANAGER) CANARA BANK MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0111624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHATRUGHNMARUTIKHADE		NO	NO	FY-6
ASHA	SHATRUGHN	KHADE	SHATRUGHN	SHATRUGHN	SHATRUGHN	C/O S M KHADE (MANAGER) CANARA BANK MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0111624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHATRUGHNMARUTIKHADE		NO	NO	FY-7
ASHA	SHATRUGHN	KHADE	SHATRUGHN	SHATRUGHN	SHATRUGHN	C/O S M KHADE (MANAGER) CANARA BANK MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0111624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHATRUGHNMARUTIKHADE		NO	NO	FY-3
ASHA	SHATRUGHN	KHADE	SHATRUGHN	SHATRUGHN	SHATRUGHN	C/O S M KHADE (MANAGER) CANARA BANK MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0111624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHATRUGHNMARUTIKHADE		NO	NO	FY-4
ASHA	SHATRUGHN	KHADE	SHATRUGHN	SHATRUGHN	SHATRUGHN	C/O S M KHADE (MANAGER) CANARA BANK MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PA0111624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHATRUGHNMARUTIKHADE		NO	NO	FY-2
ANJANI	KUMAR	SINHA	L	L	L	B/134, PEOPLES CO OPERATIVE COLONY AT & PO KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PA0111703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PUSHPALAL		NO	NO	FY-1
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BLDG FORT ROAD MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	PA0111763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BLDG FORT ROAD MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	PA0111763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BLDG FORT ROAD MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	PA0111763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BLDG FORT ROAD MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	PA0111763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BLDG FORT ROAD MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	PA0111763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ABHAY		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	KARJUWALA BLDG FORT ROAD MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	PA0111763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	KUMAR	BUNG	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O PUSHPA MEDICAL HALL 21-1-639/2, RIKAB GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0111811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	KUMAR	BUNG	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O PUSHPA MEDICAL HALL 21-1-639/2, RIKAB GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0111811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	KUMAR	BUNG	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O PUSHPA MEDICAL HALL 21-1-639/2, RIKAB GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0111811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	BUNG	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O PUSHPA MEDICAL HALL 21-1-639/2, RIKAB GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PA0111811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANWARUL		HAQ	ABDUL	ABDUL	ABDUL	C/O ABDULHAQ LALA VILL & PO MANIK PUR CHITRAKOOTI(U.P.)	INDIA	UTTAR PRADESH	BANDA	210208	PA0111829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANWARUL		HAQ	ABDUL	ABDUL	ABDUL	C/O ABDULHAQ LALA VILL & PO MANIK PUR CHITRAKOOTI(U.P.)	INDIA	UTTAR PRADESH	BANDA	210208	PA0111829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ARVIND	M	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29/H, KHOTACHI WADI N M CHAWL, R NO 20 GIRGAUM, V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARVIND	M	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29/H, KHOTACHI WADI N M CHAWL, R NO 20 GIRGAUM, V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARVIND	M	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29/H, KHOTACHI WADI N M CHAWL, R NO 20 GIRGAUM, V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ARVIND	M	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29/H, KHOTACHI WADI N M CHAWL, R NO 20 GIRGAUM, V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARVIND	M	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29/H, KHOTACHI WADI N M CHAWL, R NO 20 GIRGAUM, V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARVIND	M	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29/H, KHOTACHI WADI N M CHAWL, R NO 20 GIRGAUM, V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARVIND	M	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	29/H, KHOTACHI WADI N M CHAWL, R NO 20 GIRGAUM, V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJANA	K	PATEL	KAMELSH	KAMELSH	KAMELSH	JYOTI S6, VALLABH NAGAR SOCIETY N S ROAD 2,JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0111880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMLESHPATEL		NO	NO	FY-5
ANJANA	K	PATEL	KAMELSH	KAMELSH	KAMELSH	JYOTI S6, VALLABH NAGAR SOCIETY N S ROAD 2,JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0111880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMLESHPATEL		NO	NO	FY-7
ANJANA	K	PATEL	KAMELSH	KAMELSH	KAMELSH	JYOTI S6, VALLABH NAGAR SOCIETY N S ROAD 2,JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0111880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMLESHPATEL		NO	NO	FY-1
ANJANA	K	PATEL	KAMELSH	KAMELSH	KAMELSH	JYOTI S6, VALLABH NAGAR SOCIETY N S ROAD 2,JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0111880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMLESHPATEL		NO	NO	FY-6
ANJANA	K	PATEL	KAMELSH	KAMELSH	KAMELSH	JYOTI S6, VALLABH NAGAR SOCIETY N S ROAD 2,JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0111880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLESHPATEL		NO	NO	FY-3
AYESHABEE	HASSAN	PAVASKAR	HASSAN	HASSAN	HASSAN	OPP. NAGAR PARISHAD BAZAR PETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PA0111884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		NASIRHASSANPAVASKAR		NO	NO	FY-5
AYESHABEE	HASSAN	PAVASKAR	HASSAN	HASSAN	HASSAN	OPP. NAGAR PARISHAD BAZAR PETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PA0111884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		NASIRHASSANPAVASKAR		NO	NO	FY-1
AYESHABEE	HASSAN	PAVASKAR	HASSAN	HASSAN	HASSAN	OPP. NAGAR PARISHAD BAZAR PETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PA0111884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		NASIRHASSANPAVASKAR		NO	NO	FY-2
AYESHABEE	HASSAN	PAVASKAR	HASSAN	HASSAN	HASSAN	OPP. NAGAR PARISHAD BAZAR PETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PA0111884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		NASIRHASSANPAVASKAR		NO	NO	FY-3
AYESHABEE	HASSAN	PAVASKAR	HASSAN	HASSAN	HASSAN	OPP. NAGAR PARISHAD BAZAR PETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PA0111884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		NASIRHASSANPAVASKAR		NO	NO	FY-4
ARIFA			M	M	M	MANGATTU CHAWL MANNAM PO MANJALY N PARAVUR N PARAVUR	INDIA	KERALA	ALWAYE	683520	PA0111922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARIFA			M	M	M	MANGATTU CHAWL MANNAM PO MANJALY N PARAVUR N PARAVUR	INDIA	KERALA	ALWAYE	683520	PA0111922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARIFA			M	M	M	MANGATTU CHAWL MANNAM PO MANJALY N PARAVUR N PARAVUR	INDIA	KERALA	ALWAYE	683520	PA0111922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARIFA			M	M	M	MANGATTU CHAWL MANNAM PO MANJALY N PARAVUR N PARAVUR	INDIA	KERALA	ALWAYE	683520	PA0111922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMRASINH	B	CHUDASAMA	BHAGAVANJI	BHAGAVANJI	BHAGAVANJI	MOCHI BAZAR HIRANJAN MARG, KUTCH MANDVI GUJARAT KUTCH MANDVI	INDIA	GUJARAT	MANDVI	370465	PA0111932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMRASINH	B	CHUDASAMA	BHAGAVANJI	BHAGAVANJI	BHAGAVANJI	MOCHI BAZAR HIRANJAN MARG, KUTCH MANDVI GUJARAT KUTCH MANDVI	INDIA	GUJARAT	MANDVI	370465	PA0111932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMRASINH	B	CHUDASAMA	BHAGAVANJI	BHAGAVANJI	BHAGAVANJI	MOCHI BAZAR HIRANJAN MARG, KUTCH MANDVI GUJARAT KUTCH MANDVI	INDIA	GUJARAT	MANDVI	370465	PA0111932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANIL	K	DABADGAONKAR	KHANDERAO	KHANDERAO	KHANDERAO	OPP. OLD BUS STAND AT POST MAJALGAON DIST BEED BEED	INDIA	MAHARASHTRA	BHIR	431131	PA0111933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANIL	K	DABADGAONKAR	KHANDERAO	KHANDERAO	KHANDERAO	OPP. OLD BUS STAND AT POST MAJALGAON DIST BEED BEED	INDIA	MAHARASHTRA	BHIR	431131	PA0111933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANIL	K	DABADGAONKAR	KHANDERAO	KHANDERAO	KHANDERAO	OPP. OLD BUS STAND AT POST MAJALGAON DIST BEED BEED	INDIA	MAHARASHTRA	BHIR	431131	PA0111933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AMBRISH	PRADEEP	JOSHI	PRADEEP	PRADEEP	PRADEEP	SAPAT AND CO (NASIK) 59 MAIN ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0111957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AMBRISH	PRADEEP	JOSHI	PRADEEP	PRADEEP	PRADEEP	SAPAT AND CO (NASIK) 59 MAIN ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0111957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AMBRISH	PRADEEP	JOSHI	PRADEEP	PRADEEP	PRADEEP	SAPAT AND CO (NASIK) 59 MAIN ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0111957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
AMBRISH	PRADEEP	JOSHI	PRADEEP	PRADEEP	PRADEEP	SAPAT AND CO (NASIK) 59 MAIN ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0111957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
AMBRISH	PRADEEP	JOSHI	PRADEEP	PRADEEP	PRADEEP	SAPAT AND CO (NASIK) 59 MAIN ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0111957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AMBRISH	PRADEEP	JOSHI	PRADEEP	PRADEEP	PRADEEP	SAPAT AND CO (NASIK) 59 MAIN ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0111957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
AMBRISH	PRADEEP	JOSHI	PRADEEP	PRADEEP	PRADEEP	SAPAT AND CO (NASIK) 59 MAIN ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PA0111957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ATISH	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	19, NARSINGAPURAM STREET, ELECTRONIC COMPLEX, MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PA0111980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ATISH	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	19, NARSINGAPURAM STREET, ELECTRONIC COMPLEX, MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PA0111980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
ATISH	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	19, NARSINGAPURAM STREET, ELECTRONIC COMPLEX, MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PA0111980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
AMIT	BHALCHANDRA	NANIWADEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	1000/D-6, NAVI PETH PARICHAY SOCY BLOCK NO 11 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRADNYAAMITNANIWADEKAR		NO	NO	FY-7
AMIT	BHALCHANDRA	NANIWADEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	1000/D-6, NAVI PETH PARICHAY SOCY BLOCK NO 11 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRADNYAAMITNANIWADEKAR		NO	NO	FY-4
ALAPATI	NAGA	SRINIVASARAO	NAGESWARA	NAGESWARA	NAGESWARA	H NO 34 M G H COLONY CHIRALA 523155 A.P. CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PA0112025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALAPATI	NAGA	SRINIVASARAO	NAGESWARA	NAGESWARA	NAGESWARA	H NO 34 M G H COLONY CHIRALA 523155 A.P. CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PA0112025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ALAPATI	NAGA	SRINIVASARAO	NAGESWARA	NAGESWARA	NAGESWARA	H NO 34 M G H COLONY CHIRALA 523155 A.P. CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PA0112025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANGARA		VIJAYALAKSHMI	NA	NA	NA	43/3, 3RD MAIN ROAD KASTURBA NAGAR ADYA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PA0112036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ANGARA		VIJAYALAKSHMI	NA	NA	NA	43/3, 3RD MAIN ROAD KASTURBA NAGAR ADYA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PA0112036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ANGARA		VIJAYALAKSHMI	NA	NA	NA	43/3, 3RD MAIN ROAD KASTURBA NAGAR ADYA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PA0112036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ANGARA		VIJAYALAKSHMI	NA	NA	NA	43/3, 3RD MAIN ROAD KASTURBA NAGAR ADYA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PA0112036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ANGARA		VIJAYALAKSHMI	NA	NA	NA	43/3, 3RD MAIN ROAD KASTURBA NAGAR ADYA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PA0112036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ANGARA		VIJAYALAKSHMI	NA	NA	NA	43/3, 3RD MAIN ROAD KASTURBA NAGAR ADYA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PA0112036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
AMIT	KUMAR	AGARWAL	JUGAL	JUGAL	JUGAL	EASTERN ELECTRIC & HARDWARE OLD A T ROAD HAIBARGAON NAGAON NAGAON	INDIA	ASSAM	NOWGONG	782002	PA0112044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AMIT	KUMAR	AGARWAL	JUGAL	JUGAL	JUGAL	EASTERN ELECTRIC & HARDWARE OLD A T ROAD HAIBARGAON NAGAON NAGAON	INDIA	ASSAM	NOWGONG	782002	PA0112044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AMIT	KUMAR	AGARWAL	JUGAL	JUGAL	JUGAL	EASTERN ELECTRIC & HARDWARE OLD A T ROAD HAIBARGAON NAGAON NAGAON	INDIA	ASSAM	NOWGONG	782002	PA0112044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AMIT	KUMAR	AGARWAL	JUGAL	JUGAL	JUGAL	EASTERN ELECTRIC & HARDWARE OLD A T ROAD HAIBARGAON NAGAON NAGAON	INDIA	ASSAM	NOWGONG	782002	PA0112044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AMIT	KUMAR	AGARWAL	JUGAL	JUGAL	JUGAL	EASTERN ELECTRIC & HARDWARE OLD A T ROAD HAIBARGAON NAGAON NAGAON	INDIA	ASSAM	NOWGONG	782002	PA0112044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANUJ	DILIP	ATIT	DILIP	DILIP	DILIP	10, CHOWPATTY SEA FACE MUMBAI 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0112052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPMANMOHANDASATIT		NO	NO	FY-1
A		DASGUPTA	C	C	C	203 KOTHARI HOSTEL D R D O RESIDENTIAL COMPLEX TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PA0112068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		DASGUPTA	C	C	C	203 KOTHARI HOSTEL D R D O RESIDENTIAL COMPLEX TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PA0112068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		DASGUPTA	C	C	C	203 KOTHARI HOSTEL D R D O RESIDENTIAL COMPLEX TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PA0112068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AKSHAY		DHADHAL	SIDDHRAJ	SIDDHRAJ	SIDDHRAJ	3, NAYANJYOT CHEMBER BUS STAND ROAD GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0112071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AKSHAY		DHADHAL	SIDDHRAJ	SIDDHRAJ	SIDDHRAJ	3, NAYANJYOT CHEMBER BUS STAND ROAD GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0112071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AKSHAY		DHADHAL	SIDDHRAJ	SIDDHRAJ	SIDDHRAJ	3, NAYANJYOT CHEMBER BUS STAND ROAD GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0112071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
AKSHAY		DHADHAL	SIDDHRAJ	SIDDHRAJ	SIDDHRAJ	3, NAYANJYOT CHEMBER BUS STAND ROAD GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0112071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AKSHAY		DHADHAL	SIDDHRAJ	SIDDHRAJ	SIDDHRAJ	3, NAYANJYOT CHEMBER BUS STAND ROAD GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PA0112071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ARUN	M	ISLOOR	MOHAN	MOHAN	MOHAN	C/O MOHAN D ISLOOR RAYARPETH SIRSI	INDIA	KARNATAKA	SIRSI	581401	PA0112083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANDISLOOR		NO	NO	FY-7
ANJALI	RAJNIKANT	JOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	4 NEW ANANT MHATRE CHAWL PANDIT DIN DAYAL CROSS RD THAKURWADI DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0112093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMESHBHUDHARDASPATEL		NO	NO	FY-7
ANJALI	RAJNIKANT	JOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	4 NEW ANANT MHATRE CHAWL PANDIT DIN DAYAL CROSS RD THAKURWADI DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0112093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMESHBHUDHARDASPATEL		NO	NO	FY-1
ANJALI	RAJNIKANT	JOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	4 NEW ANANT MHATRE CHAWL PANDIT DIN DAYAL CROSS RD THAKURWADI DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0112093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UMESHBHUDHARDASPATEL		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJALI	RAJNIKANT	JOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	4 NEW ANANT MHATRE CHAWL PANDIT DIN DAYAL CROSS RD THAKURWADI DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0112093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UMESHBHUDHARDASPATEL		NO	NO	FY-4
ANJALI	RAJNIKANT	JOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	4 NEW ANANT MHATRE CHAWL PANDIT DIN DAYAL CROSS RD THAKURWADI DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0112093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMESHBHUDHARDASPATEL		NO	NO	FY-6
ANJALI	RAJNIKANT	JOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	4 NEW ANANT MHATRE CHAWL PANDIT DIN DAYAL CROSS RD THAKURWADI DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0112093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMESHBHUDHARDASPATEL		NO	NO	FY-3
A	S	KRISHNA	A	A	A	C1-1393 VASANT KUNJ NEW DELHI 110030 DELHI	INDIA	DELHI	NEW DELHI	110030	PA0112104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARADHA		NO	NO	FY-1
A	S	KRISHNA	A	A	A	C1-1393 VASANT KUNJ NEW DELHI 110030 DELHI	INDIA	DELHI	NEW DELHI	110030	PA0112104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARADHA		NO	NO	FY-4
A	S	KRISHNA	A	A	A	C1-1393 VASANT KUNJ NEW DELHI 110030 DELHI	INDIA	DELHI	NEW DELHI	110030	PA0112104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARADHA		NO	NO	FY-5
A	S	KRISHNA	A	A	A	C1-1393 VASANT KUNJ NEW DELHI 110030 DELHI	INDIA	DELHI	NEW DELHI	110030	PA0112104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARADHA		NO	NO	FY-3
A	S	KRISHNA	A	A	A	C1-1393 VASANT KUNJ NEW DELHI 110030 DELHI	INDIA	DELHI	NEW DELHI	110030	PA0112104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARADHA		NO	NO	FY-2
ALAPATI	NAGA	SRINIVASA RAO	NAGESWARA	NAGESWARA	NAGESWARA	H NO 34, M G H COLONY CHIRALA 523155 CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PA0112132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ALAPATI	NAGA	SRINIVASA RAO	NAGESWARA	NAGESWARA	NAGESWARA	H NO 34, M G H COLONY CHIRALA 523155 CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PA0112132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ALAPATI	NAGA	SRINIVASA RAO	NAGESWARA	NAGESWARA	NAGESWARA	H NO 34, M G H COLONY CHIRALA 523155 CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PA0112132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AKBAR	AMIN	ATTAR	AMIN	AMIN	AMIN	OPP ADARSH BAL MANDIR ADARSH NAGAR BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PA0112185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AKBAR	AMIN	ATTAR	AMIN	AMIN	AMIN	OPP ADARSH BAL MANDIR ADARSH NAGAR BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PA0112185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANADI	UGO	ATULKUMAR	ATUL	ATUL	ATUL	C/O ATUL KUMAR 186/5 MOTI BAZAR MANDI H P MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PA0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANADI	UGO	ATULKUMAR	ATUL	ATUL	ATUL	C/O ATUL KUMAR 186/5 MOTI BAZAR MANDI H P MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PA0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANADI	UGO	ATULKUMAR	ATUL	ATUL	ATUL	C/O ATUL KUMAR 186/5 MOTI BAZAR MANDI H P MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PA0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANADI	UGO	ATULKUMAR	ATUL	ATUL	ATUL	C/O ATUL KUMAR 186/5 MOTI BAZAR MANDI H P MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PA0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANADI	UGO	ATULKUMAR	ATUL	ATUL	ATUL	C/O ATUL KUMAR 186/5 MOTI BAZAR MANDI H P MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PA0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARATI		BANERJEE	K	K	K	DB-47 SHASTRI BAGAN P O DESHBANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANAMIKADASGUPTA		NO	NO	FY-5
ARATI		BANERJEE	K	K	K	DB-47 SHASTRI BAGAN P O DESHBANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANAMIKADASGUPTA		NO	NO	FY-7
ARATI		BANERJEE	K	K	K	DB-47 SHASTRI BAGAN P O DESHBANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANAMIKADASGUPTA		NO	NO	FY-2
ARATI		BANERJEE	K	K	K	DB-47 SHASTRI BAGAN P O DESHBANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANAMIKADASGUPTA		NO	NO	FY-6
ARATI		BANERJEE	K	K	K	DB-47 SHASTRI BAGAN P O DESHBANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PA0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANAMIKADASGUPTA		NO	NO	FY-4
ABHIJIT	VIJAYKUMAR	BHINGARKAR	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	B 30 SOBA CPTIMA SINHAGAD ROAD NEAR MANIK BAUG PETROL PUMP VADGAON BKPUNE CITY ANANDNAGARMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051	PA0112205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	PALLAVIABHIJITBHINGARKAR	VIJAYKUMARKRISHNAROBHINGARKAR		NO	NO	FY-4
ABHIJIT	VIJAYKUMAR	BHINGARKAR	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	B 30 SOBA CPTIMA SINHAGAD ROAD NEAR MANIK BAUG PETROL PUMP VADGAON BKPUNE CITY ANANDNAGARMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051	PA0112205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	PALLAVIABHIJITBHINGARKAR	VIJAYKUMARKRISHNAROBHINGARKAR		NO	NO	FY-2
ABHIJIT	VIJAYKUMAR	BHINGARKAR	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	B 30 SOBA CPTIMA SINHAGAD ROAD NEAR MANIK BAUG PETROL PUMP VADGAON BKPUNE CITY ANANDNAGARMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051	PA0112205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	PALLAVIABHIJITBHINGARKAR	VIJAYKUMARKRISHNAROBHINGARKAR		NO	NO	FY-3
ATUL	RAMCHAND	BORA	RAMCHAND	RAMCHAND	RAMCHAND	283/17,TALERA NAGAR CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0112209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMCHANDCHENMALBORA		NO	NO	FY-7
ATUL	RAMCHAND	BORA	RAMCHAND	RAMCHAND	RAMCHAND	283/17,TALERA NAGAR CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0112209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMCHANDCHENMALBORA		NO	NO	FY-3
ATUL	RAMCHAND	BORA	RAMCHAND	RAMCHAND	RAMCHAND	283/17,TALERA NAGAR CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0112209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMCHANDCHENMALBORA		NO	NO	FY-2
ATUL	RAMCHAND	BORA	RAMCHAND	RAMCHAND	RAMCHAND	283/17,TALERA NAGAR CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PA0112209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMCHANDCHENMALBORA		NO	NO	FY-6
ANJALI		CHHAYA	SUBEDAR	SUBEDAR	SUBEDAR	401,4TH FLOOR BUILDING NO 3 RAKSHAK NAGAR PHASE II KHARADI BYPASS PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0112218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANJALI		CHHAYA	SUBEDAR	SUBEDAR	SUBEDAR	401,4TH FLOOR BUILDING NO 3 RAKSHAK NAGAR PHASE II KHARADI BYPASS PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0112218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANJALI		CHHAYA	SUBEDAR	SUBEDAR	SUBEDAR	401,4TH FLOOR BUILDING NO 3 RAKSHAK NAGAR PHASE II KHARADI BYPASS PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0112218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANJALI		CHHAYA	SUBEDAR	SUBEDAR	SUBEDAR	401,4TH FLOOR BUILDING NO 3 RAKSHAK NAGAR PHASE II KHARADI BYPASS PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0112218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJALI		CHHAYA	SUBEDAR	SUBEDAR	SUBEDAR	401,4TH FLOOR BUILDING NO 3 RAKSHAK NAGAR PHASE II KHARADI BYPASS PUNE	INDIA	MAHARASHTRA	PUNE	411014	PA0112218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASTIK		DEY	YARAK	YARAK	YARAK	C/O USHA ROADWAYS ABDUR RAHAMAN MANZIL 48 ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0112227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASTIK		DEY	YARAK	YARAK	YARAK	C/O USHA ROADWAYS ABDUR RAHAMAN MANZIL 48 ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0112227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASTIK		DEY	YARAK	YARAK	YARAK	C/O USHA ROADWAYS ABDUR RAHAMAN MANZIL 48 ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PA0112227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANANDIBAI		DHOND	MURLIDHAR	MURLIDHAR	MURLIDHAR	324 NEAR RASHTRAMAT MODSAI MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0112230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEETADHOND		NO	NO	FY-1
ANANDIBAI		DHOND	MURLIDHAR	MURLIDHAR	MURLIDHAR	324 NEAR RASHTRAMAT MODSAI MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0112230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEETADHOND		NO	NO	FY-7
ANANDIBAI		DHOND	MURLIDHAR	MURLIDHAR	MURLIDHAR	324 NEAR RASHTRAMAT MODSAI MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0112230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEETADHOND		NO	NO	FY-4
ANANDIBAI		DHOND	MURLIDHAR	MURLIDHAR	MURLIDHAR	324 NEAR RASHTRAMAT MODSAI MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0112230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEETADHOND		NO	NO	FY-6
ANANDIBAI		DHOND	MURLIDHAR	MURLIDHAR	MURLIDHAR	324 NEAR RASHTRAMAT MODSAI MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0112230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEETADHOND		NO	NO	FY-2
ANANDIBAI		DHOND	MURLIDHAR	MURLIDHAR	MURLIDHAR	324 NEAR RASHTRAMAT MODSAI MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0112230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEETADHOND		NO	NO	FY-5
ANANDIBAI		DHOND	MURLIDHAR	MURLIDHAR	MURLIDHAR	324 NEAR RASHTRAMAT MODSAI MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PA0112230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEETADHOND		NO	NO	FY-3
AVINASH	M	DURGE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	G-1-188 MITRA APTS PANDEY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0112235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AVINASH	M	DURGE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	G-1-188 MITRA APTS PANDEY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0112235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AVINASH	M	DURGE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	G-1-188 MITRA APTS PANDEY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0112235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AVINASH	M	DURGE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	G-1-188 MITRA APTS PANDEY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0112235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AVINASH	M	DURGE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	G-1-188 MITRA APTS PANDEY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0112235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AVINASH	M	DURGE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	G-1-188 MITRA APTS PANDEY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0112235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AVINASH	M	DURGE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	G-1-188 MITRA APTS PANDEY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PA0112235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANITA	A	JAISWAL	NA	NA	NA	JAISWAL BUILDING MAIN ROAD HANSAPURI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0112263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANITA	A	JAISWAL	NA	NA	NA	JAISWAL BUILDING MAIN ROAD HANSAPURI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0112263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANITA	A	JAISWAL	NA	NA	NA	JAISWAL BUILDING MAIN ROAD HANSAPURI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0112263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANITA	A	JAISWAL	NA	NA	NA	JAISWAL BUILDING MAIN ROAD HANSAPURI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0112263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ANITA	A	JAISWAL	NA	NA	NA	JAISWAL BUILDING MAIN ROAD HANSAPURI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PA0112263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANUJ	FINANCE	INVESTMENTS PVT LTD	NA	NA	NA	216 IIND FLOOR A-VON ARCADE D J ROAD VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0112297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
ANUJ	FINANCE	INVESTMENTS PVT LTD	NA	NA	NA	216 IIND FLOOR A-VON ARCADE D J ROAD VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0112297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
ANUJ	FINANCE	INVESTMENTS PVT LTD	NA	NA	NA	216 IIND FLOOR A-VON ARCADE D J ROAD VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0112297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
ANUJ	FINANCE	INVESTMENTS PVT LTD	NA	NA	NA	216 IIND FLOOR A-VON ARCADE D J ROAD VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0112297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ANUJ	FINANCE	INVESTMENTS PVT LTD	NA	NA	NA	216 IIND FLOOR A-VON ARCADE D J ROAD VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PA0112297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
ANAND		MAHESHWARI	PUKHRAJI	PUKHRAJI	PUKHRAJI	C/O S P MAHESHWARI C/8 EVERSHINE APAT NO 2 1ST FLOOR J P ROAD FOUR BUNGLOWSOPP BON BON SOES SHOP AND	INDIA	MAHARASHTRA	MUMBAI	400058	PA0112300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANAND		MAHESHWARI	PUKHRAJI	PUKHRAJI	PUKHRAJI	C/O S P MAHESHWARI C/8 EVERSHINE APAT NO 2 1ST FLOOR J P ROAD FOUR BUNGLOWSOPP BON BON SOES SHOP AND	INDIA	MAHARASHTRA	MUMBAI	400058	PA0112300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A	G	SATYANARAYANA	A	A	A	SHARE CONSULTANTS NO.1,C.S.1. COMPLEX BUS STAND ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PA0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARSHANKAR		NO	NO	FY-7
AMIT	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	SHRI PATAN JAIN BLDG NO 3 THIRD FLOOR, BLOCK NO 32 78/32, MARINE DRIVE, F ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0112456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMENDRAAVANTILAL SHAH		NO	NO	FY-1
AMIT	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	SHRI PATAN JAIN BLDG NO 3 THIRD FLOOR, BLOCK NO 32 78/32, MARINE DRIVE, F ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0112456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMENDRAAVANTILAL SHAH		NO	NO	FY-7
AMIT	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	SHRI PATAN JAIN BLDG NO 3 THIRD FLOOR, BLOCK NO 32 78/32, MARINE DRIVE, F ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0112456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMENDRAAVANTILAL SHAH		NO	NO	FY-5
AMIT	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	SHRI PATAN JAIN BLDG NO 3 THIRD FLOOR, BLOCK NO 32 78/32, MARINE DRIVE, F ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0112456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMENDRAAVANTILAL SHAH		NO	NO	FY-6
AMIT	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	SHRI PATAN JAIN BLDG NO 3 THIRD FLOOR, BLOCK NO 32 78/32, MARINE DRIVE, F ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0112456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMENDRAAVANTILAL SHAH		NO	NO	FY-3
A		RUDRAPPA	GANPATHY	GANPATHY	GANPATHY	NO 56, 22ND CROSS IIIRD BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PA0112564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		RUDRAPPA	GANPATHY	GANPATHY	GANPATHY	NO 56, 22ND CROSS IIIRD BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PA0112564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		RUDRAPPA	GANPATHY	GANPATHY	GANPATHY	NO 56, 22ND CROSS IIIRD BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PA0112564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		RUDRAPPA	GANPATHY	GANPATHY	GANPATHY	NO 56, 22ND CROSS IIIRD BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PA0112564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		RUDRAPPA	GANPATHY	GANPATHY	GANPATHY	NO 56, 22ND CROSS IIIRD BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PA0112564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHU		BATLA	R	R	R	M/II 17 LAJPAT MAGAR DELHI	INDIA	DELHI	NEW DELHI	110024	PA0112612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITABATLA		NO	NO	FY-1
ASHU		BATLA	R	R	R	M/II 17 LAJPAT MAGAR DELHI	INDIA	DELHI	NEW DELHI	110024	PA0112612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITABATLA		NO	NO	FY-3
ASHU		BATLA	R	R	R	M/II 17 LAJPAT MAGAR DELHI	INDIA	DELHI	NEW DELHI	110024	PA0112612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITABATLA		NO	NO	FY-2
ADITYA	SECURITIES	P LTD	NA	NA	NA	CHANDRA MAHAL 1ST FLOOR 241, PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0112626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ADITYA	SECURITIES	P LTD	NA	NA	NA	CHANDRA MAHAL 1ST FLOOR 241, PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0112626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA	DHANRAJ	TALELE	DHANRAJ	DHANRAJ	DHANRAJ	AT SUSARI POST VARANGAON TAL BHUSAWAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0112704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA	DHANRAJ	TALELE	DHANRAJ	DHANRAJ	DHANRAJ	AT SUSARI POST VARANGAON TAL BHUSAWAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0112704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA	DHANRAJ	TALELE	DHANRAJ	DHANRAJ	DHANRAJ	AT SUSARI POST VARANGAON TAL BHUSAWAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0112704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA	DHANRAJ	TALELE	DHANRAJ	DHANRAJ	DHANRAJ	AT SUSARI POST VARANGAON TAL BHUSAWAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PA0112704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		ALI	AHMED	AHMED	AHMED	140, KALIDAS ROAD RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PA0112753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		ALI	AHMED	AHMED	AHMED	140, KALIDAS ROAD RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PA0112753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
A		ALI	AHMED	AHMED	AHMED	140, KALIDAS ROAD RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PA0112753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		SWAMINATHAN	N	N	N	37 SARANGAPANI SANNATHI ST KUMBAKONAM 612 001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0112777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHISH	B	TURAKHIA	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	401,DIL PASAND TOWER 12,DR.ROSHANSINGH BHANDARI MARG RACECOURCE ROAD OPP ABHAYPRASHAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0112890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		AVANIATURAKHIA		NO	NO	FY-5
ASHISH	B	TURAKHIA	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	401,DIL PASAND TOWER 12,DR.ROSHANSINGH BHANDARI MARG RACECOURCE ROAD OPP ABHAYPRASHAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0112890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		AVANIATURAKHIA		NO	NO	FY-1
ASHISH	B	TURAKHIA	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	401,DIL PASAND TOWER 12,DR.ROSHANSINGH BHANDARI MARG RACECOURCE ROAD OPP ABHAYPRASHAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0112890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		AVANIATURAKHIA		NO	NO	FY-3
ASHISH	B	TURAKHIA	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	401,DIL PASAND TOWER 12,DR.ROSHANSINGH BHANDARI MARG RACECOURCE ROAD OPP ABHAYPRASHAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0112890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		AVANIATURAKHIA		NO	NO	FY-7
ASAVARI	C	MARATHE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	FLAT NO 6 OM LAXMI NIWAS CTS NO 85, ERANDAWANA PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0112971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRASHEKHARGMARATHE		NO	NO	FY-7
ASAVARI	C	MARATHE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	FLAT NO 6 OM LAXMI NIWAS CTS NO 85, ERANDAWANA PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0112971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRASHEKHARGMARATHE		NO	NO	FY-3
AJAY		BHATIA	AMARNATH	AMARNATH	AMARNATH	G 1/1, IIIRD STOP MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0113001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
AJAY		BHATIA	AMARNATH	AMARNATH	AMARNATH	G 1/1, IIIRD STOP MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0113001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AJAY		BHATIA	AMARNATH	AMARNATH	AMARNATH	G 1/1, IIIRD STOP MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0113001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
AJAY		BHATIA	AMARNATH	AMARNATH	AMARNATH	G 1/1, IIIRD STOP MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0113001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANU		PURI	M	M	M	B - 4/201 SAFDAJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0113003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
ANU		PURI	M	M	M	B - 4/201 SAFDAJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0113003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
ANU		PURI	M	M	M	B - 4/201 SAFDAJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0113003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
ANU		PURI	M	M	M	B - 4/201 SAFDAJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0113003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
ANU		PURI	M	M	M	B - 4/201 SAFDAJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0113003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
ANU		PURI	M	M	M	B - 4/201 SAFDAJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0113003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
AVINASH	MANOHAR	THAKUR	MANOHAR	MANOHAR	MANOHAR	C-301, MUGDHA CO-OP HSG SOC LTD SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AVINASH	MANOHAR	THAKUR	MANOHAR	MANOHAR	MANOHAR	C-301, MUGDHA CO-OP HSG SOC LTD SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AVINASH	MANOHAR	THAKUR	MANOHAR	MANOHAR	MANOHAR	C-301, MUGDHA CO-OP HSG SOC LTD SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AVINASH	MANOHAR	THAKUR	MANOHAR	MANOHAR	MANOHAR	C-301, MUGDHA CO-OP HSG SOC LTD SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AVINASH	MANOHAR	THAKUR	MANOHAR	MANOHAR	MANOHAR	C-301, MUGDHA CO-OP HSG SOC LTD SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AVINASH	MANOHAR	THAKUR	MANOHAR	MANOHAR	MANOHAR	C-301, MUGDHA CO-OP HSG SOC LTD SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AVINASH	MANOHAR	THAKUR	MANOHAR	MANOHAR	MANOHAR	C-301, MUGDHA CO-OP HSG SOC LTD SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		LAKSHMI	N	N	N	37 SARANGAPANI SANNATHI STREET KUMBAKONAM 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0113051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
A		LAKSHMI	N	N	N	37 SARANGAPANI SANNATHI STREET KUMBAKONAM 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0113051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
A		LAKSHMI	N	N	N	37 SARANGAPANI SANNATHI STREET KUMBAKONAM 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0113051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
A		LAKSHMI	N	N	N	37 SARANGAPANI SANNATHI STREET KUMBAKONAM 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0113051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
A		LAKSHMI	N	N	N	37 SARANGAPANI SANNATHI STREET KUMBAKONAM 612001 KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PA0113051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
AHMEDMIYA	CHHOTUMIYA	SAIYED	CHHOTUMIYA	CHHOTUMIYA	CHHOTUMIYA	PATEL VAS NR GADHVI VAS MATVA KUVA KALOL KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0113079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALIMOHMEDPIRMOHMEDSAIYED		NO	NO	FY-1
AHMEDMIYA	CHHOTUMIYA	SAIYED	CHHOTUMIYA	CHHOTUMIYA	CHHOTUMIYA	PATEL VAS NR GADHVI VAS MATVA KUVA KALOL KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0113079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALIMOHMEDPIRMOHMEDSAIYED		NO	NO	FY-3
AHMEDMIYA	CHHOTUMIYA	SAIYED	CHHOTUMIYA	CHHOTUMIYA	CHHOTUMIYA	PATEL VAS NR GADHVI VAS MATVA KUVA KALOL KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PA0113079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALIMOHMEDPIRMOHMEDSAIYED		NO	NO	FY-2
AMIT	M	DAFTARY	MAHENDRA	MAHENDRA	MAHENDRA	305-A, PRABHU APTS RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0113106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMIT	M	DAFTARY	MAHENDRA	MAHENDRA	MAHENDRA	305-A, PRABHU APTS RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0113106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMIT	M	DAFTARY	MAHENDRA	MAHENDRA	MAHENDRA	305-A, PRABHU APTS RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0113106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMIT	M	DAFTARY	MAHENDRA	MAHENDRA	MAHENDRA	305-A, PRABHU APTS RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PA0113106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARUNA		OBEROI	R	R	R	C/O MR R P OBEROI 279, KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0113140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RPOBEROIKARANOBEROI		NO	NO	FY-1
ARUNA		OBEROI	R	R	R	C/O MR R P OBEROI 279, KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0113140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RPOBEROIKARANOBEROI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARUNA		OBEROI	R	R	R	C/O MR R P OBEROI 279, KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0113140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RPOBEROIKARANOBEROI		NO	NO	FY-5
ARUNA		OBEROI	R	R	R	C/O MR R P OBEROI 279, KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0113140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RPOBEROIKARANOBEROI		NO	NO	FY-3
ARUNA		OBEROI	R	R	R	C/O MR R P OBEROI 279, KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0113140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RPOBEROIKARANOBEROI		NO	NO	FY-2
ASHA		KHANNA	S	S	S	586/1/10 KRISHNA COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PA0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHA		KHANNA	S	S	S	586/1/10 KRISHNA COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PA0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA		KHANNA	S	S	S	586/1/10 KRISHNA COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PA0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHA		KHANNA	S	S	S	586/1/10 KRISHNA COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PA0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA		KHANNA	S	S	S	586/1/10 KRISHNA COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PA0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	AMRITLAL	GANDHI	AMRITLAL	AMRITLAL	AMRITLAL	C/206, SHAKTI SADAN 163, LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0113224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SUREKHAASHOKGANDHISHREYANSASHOKGANDHI		NO	NO	FY-7
ALIHUSAIN	ABDULLABHAI	JAWADWALA	ABDULLABHAI	ABDULLABHAI	ABDULLABHAI	6/9, AGRASEN NAGAR DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PA0113251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASHIDAALIHUSAINJAWADWALA		NO	NO	FY-1
ALIHUSAIN	ABDULLABHAI	JAWADWALA	ABDULLABHAI	ABDULLABHAI	ABDULLABHAI	6/9, AGRASEN NAGAR DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PA0113251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASHIDAALIHUSAINJAWADWALA		NO	NO	FY-5
ALIHUSAIN	ABDULLABHAI	JAWADWALA	ABDULLABHAI	ABDULLABHAI	ABDULLABHAI	6/9, AGRASEN NAGAR DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PA0113251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASHIDAALIHUSAINJAWADWALA		NO	NO	FY-4
ALIHUSAIN	ABDULLABHAI	JAWADWALA	ABDULLABHAI	ABDULLABHAI	ABDULLABHAI	6/9, AGRASEN NAGAR DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PA0113251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RASHIDAALIHUSAINJAWADWALA		NO	NO	FY-6
ALIHUSAIN	ABDULLABHAI	JAWADWALA	ABDULLABHAI	ABDULLABHAI	ABDULLABHAI	6/9, AGRASEN NAGAR DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PA0113251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHIDAALIHUSAINJAWADWALA		NO	NO	FY-3
ALIHUSAIN	ABDULLABHAI	JAWADWALA	ABDULLABHAI	ABDULLABHAI	ABDULLABHAI	6/9, AGRASEN NAGAR DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PA0113251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHIDAALIHUSAINJAWADWALA		NO	NO	FY-2
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL	AMRUTLAL	AMRUTLAL	IMARAT COMPANY AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0113339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL	AMRUTLAL	AMRUTLAL	IMARAT COMPANY AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0113339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL	AMRUTLAL	AMRUTLAL	IMARAT COMPANY AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0113339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL	AMRUTLAL	AMRUTLAL	IMARAT COMPANY AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0113339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
AJIT	SHAMJI	VED	SHAMJI	SHAMJI	SHAMJI	16-B DR M B VELKAR STREET 2ND FLOOR, ROOM NO 15 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0113350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AJIT	SHAMJI	VED	SHAMJI	SHAMJI	SHAMJI	16-B DR M B VELKAR STREET 2ND FLOOR, ROOM NO 15 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0113350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AJIT	SHAMJI	VED	SHAMJI	SHAMJI	SHAMJI	16-B DR M B VELKAR STREET 2ND FLOOR, ROOM NO 15 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0113350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AJIT	SHAMJI	VED	SHAMJI	SHAMJI	SHAMJI	16-B DR M B VELKAR STREET 2ND FLOOR, ROOM NO 15 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0113350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARVIND	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	101, MANGALMURTI APT NEAR SIDDHI VINAYAK MANDIR DAMKHADI NAKA, ROHAROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0113374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMITAARVINDDOSHI		NO	NO	FY-7
ARVIND	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	101, MANGALMURTI APT NEAR SIDDHI VINAYAK MANDIR DAMKHADI NAKA, ROHAROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0113374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITAARVINDDOSHI		NO	NO	FY-1
ARVIND	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	101, MANGALMURTI APT NEAR SIDDHI VINAYAK MANDIR DAMKHADI NAKA, ROHAROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0113374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMITAARVINDDOSHI		NO	NO	FY-6
ARVIND	SHANTILAL	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	101, MANGALMURTI APT NEAR SIDDHI VINAYAK MANDIR DAMKHADI NAKA, ROHAROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PA0113374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITAARVINDDOSHI		NO	NO	FY-3
AJAY	T	GAIKWAD	TUKARAM	TUKARAM	TUKARAM	204/1199, SANT TUKARAM NAGAR PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0113375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYTGAIKWAD		NO	NO	FY-1
AJAY	T	GAIKWAD	TUKARAM	TUKARAM	TUKARAM	204/1199, SANT TUKARAM NAGAR PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0113375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYTGAIKWAD		NO	NO	FY-7
AJAY	T	GAIKWAD	TUKARAM	TUKARAM	TUKARAM	204/1199, SANT TUKARAM NAGAR PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0113375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYTGAIKWAD		NO	NO	FY-4
AJAY	T	GAIKWAD	TUKARAM	TUKARAM	TUKARAM	204/1199, SANT TUKARAM NAGAR PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0113375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYTGAIKWAD		NO	NO	FY-2
AJAY	T	GAIKWAD	TUKARAM	TUKARAM	TUKARAM	204/1199, SANT TUKARAM NAGAR PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0113375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYTGAIKWAD		NO	NO	FY-6
AJAY	T	GAIKWAD	TUKARAM	TUKARAM	TUKARAM	204/1199, SANT TUKARAM NAGAR PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PA0113375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYTGAIKWAD		NO	NO	FY-3
ACHALA	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	2/35 PARLE NIMESH CHS LTD SANT JANABAI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0113390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDANRAMAKANTPRADHAN		NO	NO	FY-7
ACHALA	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	2/35 PARLE NIMESH CHS LTD SANT JANABAI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0113390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDANRAMAKANTPRADHAN		NO	NO	FY-3
ACHALA	RAMAKANT	PRADHAN	RAMAKANT	RAMAKANT	RAMAKANT	2/35 PARLE NIMESH CHS LTD SANT JANABAI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0113390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDANRAMAKANTPRADHAN		NO	NO	FY-4
AJAY	R	GUTKA	RAMJI	RAMJI	RAMJI	5-A, SHIVSAGAR SHIVAJI PARK, ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0113520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYRGUTKA		NO	NO	FY-1
AJAY	R	GUTKA	RAMJI	RAMJI	RAMJI	5-A, SHIVSAGAR SHIVAJI PARK, ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0113520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYRGUTKA		NO	NO	FY-5
AJAY	R	GUTKA	RAMJI	RAMJI	RAMJI	5-A, SHIVSAGAR SHIVAJI PARK, ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0113520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYRGUTKA		NO	NO	FY-7
AJAY	R	GUTKA	RAMJI	RAMJI	RAMJI	5-A, SHIVSAGAR SHIVAJI PARK, ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0113520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYRGUTKA		NO	NO	FY-3
AJAY	R	GUTKA	RAMJI	RAMJI	RAMJI	5-A, SHIVSAGAR SHIVAJI PARK, ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0113520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYRGUTKA		NO	NO	FY-6
AJAY	R	GUTKA	RAMJI	RAMJI	RAMJI	5-A, SHIVSAGAR SHIVAJI PARK, ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0113520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYRGUTKA		NO	NO	FY-2
AJAY	R	GUTKA	RAMJI	RAMJI	RAMJI	5-A, SHIVSAGAR SHIVAJI PARK, ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0113520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJAYRGUTKA		NO	NO	FY-4
AMEY	NAVANATH	PASALKAR	NAVANATH	NAVANATH	NAVANATH	128, NIKHIL HSG.SOCIETY SAHAKARNAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0113546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVANATHBABURAOPASALKAR		NO	NO	FY-7
AMEY	NAVANATH	PASALKAR	NAVANATH	NAVANATH	NAVANATH	128, NIKHIL HSG.SOCIETY SAHAKARNAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0113546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVANATHBABURAOPASALKAR		NO	NO	FY-3
AMEY	NAVANATH	PASALKAR	NAVANATH	NAVANATH	NAVANATH	128, NIKHIL HSG.SOCIETY SAHAKARNAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0113546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVANATHBABURAOPASALKAR		NO	NO	FY-2
APARNA		PRASAD	SESHA	SESHA	SESHA	290/11 8 - D MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PA0113553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
AMITA	KIRTTKUMAR	BHAGDEV	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	B-601, CRESCENT, RACE COURSE ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0113574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRITKUMARCHHOTALALBHAGDEV		NO	NO	FY-1
AMITA	KIRTTKUMAR	BHAGDEV	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	B-601, CRESCENT, RACE COURSE ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0113574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRITKUMARCHHOTALALBHAGDEV		NO	NO	FY-4
AMITA	KIRTTKUMAR	BHAGDEV	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	B-601, CRESCENT, RACE COURSE ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0113574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRITKUMARCHHOTALALBHAGDEV		NO	NO	FY-5
AMITA	KIRTTKUMAR	BHAGDEV	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	B-601, CRESCENT, RACE COURSE ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0113574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRITKUMARCHHOTALALBHAGDEV		NO	NO	FY-7
AMITA	KIRTTKUMAR	BHAGDEV	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	B-601, CRESCENT, RACE COURSE ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PA0113574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRITKUMARCHHOTALALBHAGDEV		NO	NO	FY-6
AMRITLAL		CHANDAK	BANSHILAL	BANSHILAL	BANSHILAL	AMRITLAL & CO 28, GODOWN STREET 3RD FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PA0113577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK	HARCHOMAL	SANTANI	HARCHOMAL	HARCHOMAL	HARCHOMAL	BARRACK NO.9/7 GANDHINAGAR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PA0113601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KOMALASHOKSANTANI		NO	NO	FY-7
ASHOK	HARCHOMAL	SANTANI	HARCHOMAL	HARCHOMAL	HARCHOMAL	BARRACK NO.9/7 GANDHINAGAR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PA0113601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KOMALASHOKSANTANI		NO	NO	FY-3
ASHOK		CHADHA	J	J	J	E-196, NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0113676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK		CHADHA	J	J	J	E-196, NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0113676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		CHADHA	J	J	J	E-196, NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0113676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK		CHADHA	J	J	J	E-196, NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0113676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		CHADHA	J	J	J	E-196, NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0113676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK		CHADHA	J	J	J	E-196, NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0113676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		CHADHA	J	J	J	E-196, NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PA0113676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANZ	GRINDLAYS	BANK LIMITED	NA	NA	NA	RAHEJA TOWERS 26, M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0113691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ANZ	GRINDLAYS	BANK LIMITED	NA	NA	NA	RAHEJA TOWERS 26, M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0113691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANZ	GRINDLAYS	BANK LIMITED	NA	NA	NA	RAHEJA TOWERS 26, M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0113691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ANZ	GRINDLAYS	BANK LIMITED	NA	NA	NA	RAHEJA TOWERS 26, M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0113691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
ANZ	GRINDLAYS	BANK LIMITED	NA	NA	NA	RAHEJA TOWERS 26, M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0113691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ASHA	NAIK	A	A	A	A	BALLIMOGARU KUDLU PO KASARAGOD KASARAGOD	INDIA	KERALA	KASARAGOD	671124	PA0113770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ASHA	NAIK	A	A	A	A	BALLIMOGARU KUDLU PO KASARAGOD KASARAGOD	INDIA	KERALA	KASARAGOD	671124	PA0113770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANISH		KUMAR	N	N	N	C/O S P INVESTMENTS 115, BAI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0113812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANISH		KUMAR	N	N	N	C/O S P INVESTMENTS 115, BAI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0113812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANISH		KUMAR	N	N	N	C/O S P INVESTMENTS 115, BAI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0113812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	KUMAR	KHANDAKA	PADAM	PADAM	PADAM	180, KISHANPOLE BAZAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0113859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
ASHOK	KUMAR	KHANDAKA	PADAM	PADAM	PADAM	180, KISHANPOLE BAZAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PA0113859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
ANIL	N	SHRIMANKAR	NANALAL	NANALAL	NANALAL	RAMANLAL CHAWL NO 6 ROOM NO 3, S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHETANNSHRIMANKAR		NO	NO	FY-5
ANIL	N	SHRIMANKAR	NANALAL	NANALAL	NANALAL	RAMANLAL CHAWL NO 6 ROOM NO 3, S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHETANNSHRIMANKAR		NO	NO	FY-1
ANIL	N	SHRIMANKAR	NANALAL	NANALAL	NANALAL	RAMANLAL CHAWL NO 6 ROOM NO 3, S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHETANNSHRIMANKAR		NO	NO	FY-3
ANIL	N	SHRIMANKAR	NANALAL	NANALAL	NANALAL	RAMANLAL CHAWL NO 6 ROOM NO 3, S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHETANNSHRIMANKAR		NO	NO	FY-2
ANIL	N	SHRIMANKAR	NANALAL	NANALAL	NANALAL	RAMANLAL CHAWL NO 6 ROOM NO 3, S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PA0113891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHETANNSHRIMANKAR		NO	NO	FY-4
ARCHNA	V	SRIVASTAVA	NA	NA	NA	SURVEY NO 111/1, PLOT 24,FLAT NO 1, RANAKPURDARSHAN CO OP HSG SOCIETY,ALANDI ROAD YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0113925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ARCHNA	V	SRIVASTAVA	NA	NA	NA	SURVEY NO 111/1, PLOT 24,FLAT NO 1, RANAKPURDARSHAN CO OP HSG SOCIETY,ALANDI ROAD YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0113925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ARCHNA	V	SRIVASTAVA	NA	NA	NA	SURVEY NO 111/1, PLOT 24,FLAT NO 1, RANAKPURDARSHAN CO OP HSG SOCIETY,ALANDI ROAD YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PA0113925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ASHWINI	ANIL	JAWALKAR	ANIL	ANIL	ANIL	2ND FLOOR, BUTTE PATIL HOUSE, ABOVE RUPEE BANK, J. M. ROAD, SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0113956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ASHWINI	ANIL	JAWALKAR	ANIL	ANIL	ANIL	2ND FLOOR, BUTTE PATIL HOUSE, ABOVE RUPEE BANK, J. M. ROAD, SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0113956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ASHWINI	ANIL	JAWALKAR	ANIL	ANIL	ANIL	2ND FLOOR, BUTTE PATIL HOUSE, ABOVE RUPEE BANK, J. M. ROAD, SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0113956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ASHWINI	ANIL	JAWALKAR	ANIL	ANIL	ANIL	2ND FLOOR, BUTTE PATIL HOUSE, ABOVE RUPEE BANK, J. M. ROAD, SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0113956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHWINI	ANIL	JAWALKAR	ANIL	ANIL	ANIL	2ND FLOOR, BUTTE PATIL HOUSE, ABOVE RUPEE BANK, J. M. ROAD, SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0113956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ASHWINI	ANIL	JAWALKAR	ANIL	ANIL	ANIL	2ND FLOOR, BUTTE PATIL HOUSE, ABOVE RUPEE BANK, J. M. ROAD, SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0113956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHWINI	ANIL	JAWALKAR	ANIL	ANIL	ANIL	2ND FLOOR, BUTTE PATIL HOUSE, ABOVE RUPEE BANK, J. M. ROAD, SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411005	PA0113956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASHA	KASHINATH	KADAM	KASHINATH	KASHINATH	KASHINATH	52/2 SINDHU NAGAR SECTOR 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0113958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDEEPKASHINATHKADAMPRADEEPKASHINATHKADAM		NO	NO	FY-1
ASHA	KASHINATH	KADAM	KASHINATH	KASHINATH	KASHINATH	52/2 SINDHU NAGAR SECTOR 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0113958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDEEPKASHINATHKADAMPRADEEPKASHINATHKADAM		NO	NO	FY-7
ASHA	KASHINATH	KADAM	KASHINATH	KASHINATH	KASHINATH	52/2 SINDHU NAGAR SECTOR 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PA0113958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDEEPKASHINATHKADAMPRADEEPKASHINATHKADAM		NO	NO	FY-6
AMRATLAL	NATHABHAI	MODI	NATHABHAI	NATHABHAI	NATHABHAI	G-1, TAPI COMPLEX NEAR RAILWAY STATION UDWADA RS VALSAD	INDIA	GUJARAT	VALSAD	396185	PA0113966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JADAVBANAMRATLAL MODI		NO	NO	FY-1
AMRATLAL	NATHABHAI	MODI	NATHABHAI	NATHABHAI	NATHABHAI	G-1, TAPI COMPLEX NEAR RAILWAY STATION UDWADA RS VALSAD	INDIA	GUJARAT	VALSAD	396185	PA0113966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JADAVBANAMRATLAL MODI		NO	NO	FY-4
AMRATLAL	NATHABHAI	MODI	NATHABHAI	NATHABHAI	NATHABHAI	G-1, TAPI COMPLEX NEAR RAILWAY STATION UDWADA RS VALSAD	INDIA	GUJARAT	VALSAD	396185	PA0113966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JADAVBANAMRATLAL MODI		NO	NO	FY-5
AMRATLAL	NATHABHAI	MODI	NATHABHAI	NATHABHAI	NATHABHAI	G-1, TAPI COMPLEX NEAR RAILWAY STATION UDWADA RS VALSAD	INDIA	GUJARAT	VALSAD	396185	PA0113966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JADAVBANAMRATLAL MODI		NO	NO	FY-2
AMRATLAL	NATHABHAI	MODI	NATHABHAI	NATHABHAI	NATHABHAI	G-1, TAPI COMPLEX NEAR RAILWAY STATION UDWADA RS VALSAD	INDIA	GUJARAT	VALSAD	396185	PA0113966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JADAVBANAMRATLAL MODI		NO	NO	FY-3
ASHOK	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	THAKOR DHWAR, BHANGREJ STREET AT/PO KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0113974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	THAKOR DHWAR, BHANGREJ STREET AT/PO KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0113974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASHOK	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	THAKOR DHWAR, BHANGREJ STREET AT/PO KADOD SURAT	INDIA	GUJARAT	SURAT	394335	PA0113974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	VASANT	SONDUR	VASANT	VASANT	VASANT	301,GOVIND GAURAV C SWANAND SOCIETY LANE NO.1 SAHAKARNAGAR NO.2PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0113980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAKSHMIASHOKSONDUR		NO	NO	FY-1
ASHOK	VASANT	SONDUR	VASANT	VASANT	VASANT	301,GOVIND GAURAV C SWANAND SOCIETY LANE NO.1 SAHAKARNAGAR NO.2PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0113980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAKSHMIASHOKSONDUR		NO	NO	FY-7
ASHOK	VASANT	SONDUR	VASANT	VASANT	VASANT	301,GOVIND GAURAV C SWANAND SOCIETY LANE NO.1 SAHAKARNAGAR NO.2PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0113980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAKSHMIASHOKSONDUR		NO	NO	FY-4
ASHOK	VASANT	SONDUR	VASANT	VASANT	VASANT	301,GOVIND GAURAV C SWANAND SOCIETY LANE NO.1 SAHAKARNAGAR NO.2PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0113980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAKSHMIASHOKSONDUR		NO	NO	FY-5
ASHOK	VASANT	SONDUR	VASANT	VASANT	VASANT	301,GOVIND GAURAV C SWANAND SOCIETY LANE NO.1 SAHAKARNAGAR NO.2PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0113980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAKSHMIASHOKSONDUR		NO	NO	FY-6
ANU		KAPOOR	R	R	R	24, VIJAY NAGAR AMBALA CITY 134003 HARYANA AMBALA	INDIA	HARYANA	AMBALA CITY	134003	PA0114011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031				NO	NO	FY-7
ARPIT	DILIP	SHAH	DILIP	DILIP	DILIP	C/O SHREE MEDICAL STORES OPP S T STAND, BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302	PA0114055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ARPIT	DILIP	SHAH	DILIP	DILIP	DILIP	C/O SHREE MEDICAL STORES OPP S T STAND, BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302	PA0114055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ARPIT	DILIP	SHAH	DILIP	DILIP	DILIP	C/O SHREE MEDICAL STORES OPP S T STAND, BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302	PA0114055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ARPIT	DILIP	SHAH	DILIP	DILIP	DILIP	C/O SHREE MEDICAL STORES OPP S T STAND, BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302	PA0114055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARPIT	DILIP	SHAH	DILIP	DILIP	DILIP	C/O SHREE MEDICAL STORES OPP S T STAND, BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302	PA0114055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARPIT	DILIP	SHAH	DILIP	DILIP	DILIP	C/O SHREE MEDICAL STORES OPP S T STAND, BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302	PA0114055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ARPIT	DILIP	SHAH	DILIP	DILIP	DILIP	C/O SHREE MEDICAL STORES OPP S T STAND, BALAPUR AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444302	PA0114055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AJAYKUMAR	C	RAO	CHANDULAL	CHANDULAL	CHANDULAL	PRINCIPAL DISTRICT & SESSION JUDGE, 40, DRIVE-IN-PARK APPARTMENT, CO. HOUSINGSOCIETY LTD, THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380059	PA0114068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SUHASHARAO		NO	NO	FY-7
AJAYKUMAR	C	RAO	CHANDULAL	CHANDULAL	CHANDULAL	PRINCIPAL DISTRICT & SESSION JUDGE, 40, DRIVE-IN-PARK APPARTMENT, CO. HOUSINGSOCIETY LTD, THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380059	PA0114068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		SUHASHARAO		NO	NO	FY-6
ARCHANA		LOHIYA	BAJRANGDAS	BAJRANGDAS	BAJRANGDAS	C/O COMPAX SYSTEMS PVT LTD S-112/10, M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0114225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ARCHANA		LOHIYA	BAJRANGDAS	BAJRANGDAS	BAJRANGDAS	C/O COMPAX SYSTEMS PVT LTD S-112/10, M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0114225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ARCHANA		LOHIYA	BAJRANGDAS	BAJRANGDAS	BAJRANGDAS	C/O COMPAX SYSTEMS PVT LTD S-112/10, M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0114225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ARCHANA		LOHIYA	BAJRANGDAS	BAJRANGDAS	BAJRANGDAS	C/O COMPAX SYSTEMS PVT LTD S-112/10, M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0114225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ARCHANA		LOHIYA	BAJRANGDAS	BAJRANGDAS	BAJRANGDAS	C/O COMPAX SYSTEMS PVT LTD S-112/10, M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PA0114225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		SUD	HANWANT	HANWANT	HANWANT	C/O A G CORPORATION BLEAK HOUSE BELOW MAIN BUSSTAND SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PA0114238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAURAVSUD		NO	NO	FY-7
ANKUSH	RAMESH	MEHTA	RAMESH	RAMESH	RAMESH	SHREE GAJANAN HSG SOC KEYUR-2 SR NO 91/1/12, KRISHNA COLONY OPP VANAZ ENGGLTD KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0114281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITARAMESHMEHTA		NO	NO	FY-7
ANKUSH	RAMESH	MEHTA	RAMESH	RAMESH	RAMESH	SHREE GAJANAN HSG SOC KEYUR-2 SR NO 91/1/12, KRISHNA COLONY OPP VANAZ ENGGLTD KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0114281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITARAMESHMEHTA		NO	NO	FY-3
A	MUTYA	BAI	A	A	A	H NO 8-3-966/22 NAGARJUNA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PA0114497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	MUTYA	BAI	A	A	A	H NO 8-3-966/22 NAGARJUNA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PA0114497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANITA	BALUMAL	CHANDANI	BALUMAL	BALUMAL	BALUMAL	B BLOCK 25/5 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0114587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALUMALDEEDOMALCHANDANI		NO	NO	FY-1
ANITA	BALUMAL	CHANDANI	BALUMAL	BALUMAL	BALUMAL	B BLOCK 25/5 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0114587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALUMALDEEDOMALCHANDANI		NO	NO	FY-2
ANU		ABRAHAM	ABRAHAM	ABRAHAM	ABRAHAM	CITADEL 34 GREEN VALLEY VILLAS VAZHAKALA KOCHI	INDIA	KERALA	COCHIN	682030	PA0114642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ABRAHAMTHOMASP		NO	NO	FY-1
ANU		ABRAHAM	ABRAHAM	ABRAHAM	ABRAHAM	CITADEL 34 GREEN VALLEY VILLAS VAZHAKALA KOCHI	INDIA	KERALA	COCHIN	682030	PA0114642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ABRAHAMTHOMASP		NO	NO	FY-7
ANU		ABRAHAM	ABRAHAM	ABRAHAM	ABRAHAM	CITADEL 34 GREEN VALLEY VILLAS VAZHAKALA KOCHI	INDIA	KERALA	COCHIN	682030	PA0114642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ABRAHAMTHOMASP		NO	NO	FY-4
ANU		ABRAHAM	ABRAHAM	ABRAHAM	ABRAHAM	CITADEL 34 GREEN VALLEY VILLAS VAZHAKALA KOCHI	INDIA	KERALA	COCHIN	682030	PA0114642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ABRAHAMTHOMASP		NO	NO	FY-6
ANIL	GOVIND	THOMBARE	GOVIND	GOVIND	GOVIND	AT MAMURDI POST DEHURODAD TAL HAVELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PA0114730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVINDNARAYANTHOMBARE		NO	NO	FY-7
ANIL	GOVIND	THOMBARE	GOVIND	GOVIND	GOVIND	AT MAMURDI POST DEHURODAD TAL HAVELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PA0114730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDNARAYANTHOMBARE		NO	NO	FY-1
ANIL	GOVIND	THOMBARE	GOVIND	GOVIND	GOVIND	AT MAMURDI POST DEHURODAD TAL HAVELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PA0114730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDNARAYANTHOMBARE		NO	NO	FY-2
ANIL	GOVIND	THOMBARE	GOVIND	GOVIND	GOVIND	AT MAMURDI POST DEHURODAD TAL HAVELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PA0114730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOVINDNARAYANTHOMBARE		NO	NO	FY-6
ANIL	GOVIND	THOMBARE	GOVIND	GOVIND	GOVIND	AT MAMURDI POST DEHURODAD TAL HAVELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PA0114730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDNARAYANTHOMBARE		NO	NO	FY-3
ASHA	MADHAW	KULKARNI	MADHAW	MADHAW	MADHAW	6 ANAND 137-A AZAD ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0115000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SULABHAMADHAWKULKARNI		NO	NO	FY-1
ASHA	MADHAW	KULKARNI	MADHAW	MADHAW	MADHAW	6 ANAND 137-A AZAD ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0115000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SULABHAMADHAWKULKARNI		NO	NO	FY-3
ASHA	MADHAW	KULKARNI	MADHAW	MADHAW	MADHAW	6 ANAND 137-A AZAD ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PA0115000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SULABHAMADHAWKULKARNI		NO	NO	FY-2
ALEXANDER		VIEGAS	REGIND	REGIND	REGIND	B-1 VISHAKA SOCIETY L T ROAD EXT MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0115088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ALLISTERVIEGAS		NO	NO	FY-1
ALEXANDER		VIEGAS	REGIND	REGIND	REGIND	B-1 VISHAKA SOCIETY L T ROAD EXT MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0115088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ALLISTERVIEGAS		NO	NO	FY-3
ALEXANDER		VIEGAS	REGIND	REGIND	REGIND	B-1 VISHAKA SOCIETY L T ROAD EXT MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PA0115088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ALLISTERVIEGAS		NO	NO	FY-2
ANURANJAN		SORENG	PIOUS	PIOUS	PIOUS	393 A B ROAD ORIENTAL BANK OF COMMERCE MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0115156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANURANJAN		SORENG	PIOUS	PIOUS	PIOUS	393 A B ROAD ORIENTAL BANK OF COMMERCE MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0115156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANURANJAN		SORENG	PIOUS	PIOUS	PIOUS	393 A B ROAD ORIENTAL BANK OF COMMERCE MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0115156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANURANJAN		SORENG	PIOUS	PIOUS	PIOUS	393 A B ROAD ORIENTAL BANK OF COMMERCE MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0115156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANURANJAN		SORENG	PIOUS	PIOUS	PIOUS	393 A B ROAD ORIENTAL BANK OF COMMERCE MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PA0115156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK		JAIN	R	R	R	HOUSE NO 769 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0115201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		JAIN	R	R	R	HOUSE NO 769 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0115201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		JAIN	R	R	R	HOUSE NO 769 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0115201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHOK		JAIN	R	R	R	HOUSE NO 769 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0115201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		JAIN	R	R	R	HOUSE NO 769 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0115201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	MANIRAM	MAHORE	NA	NA	NA	RASHTRA SARATHI CO OP HSG SCTY LTD DEENDAYAL NAGAR A BLDG FLAT NO 40 7THFLOOR DEENDAYAL NAGAR MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	PA0115360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ARVINDMANIRAMMAHORE		NO	NO	FY-5
ASHOK	MANIRAM	MAHORE	NA	NA	NA	RASHTRA SARATHI CO OP HSG SCTY LTD DEENDAYAL NAGAR A BLDG FLAT NO 40 7THFLOOR DEENDAYAL NAGAR MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	PA0115360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARVINDMANIRAMMAHORE		NO	NO	FY-7
ASHOK	MANIRAM	MAHORE	NA	NA	NA	RASHTRA SARATHI CO OP HSG SCTY LTD DEENDAYAL NAGAR A BLDG FLAT NO 40 7THFLOOR DEENDAYAL NAGAR MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	PA0115360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARVINDMANIRAMMAHORE		NO	NO	FY-3
ANIL		BANGIA	KRISHANLAL	KRISHANLAL	KRISHANLAL	7-RITIKA APTS., OPP RAMA KRISHNA SOCIETY JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0115383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELUBANGIA		NO	NO	FY-7
ANIL		BANGIA	KRISHANLAL	KRISHANLAL	KRISHANLAL	7-RITIKA APTS., OPP RAMA KRISHNA SOCIETY JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PA0115383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELUBANGIA		NO	NO	FY-3
ANISH		SHAH	NIHALCHAND	NIHALCHAND	NIHALCHAND	88/A, SHAKUNTAL MAHALAXMI SOCIETY NEAR RAMJI MANDIR RAMNAGAR,SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0115428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANISH		SHAH	NIHALCHAND	NIHALCHAND	NIHALCHAND	88/A, SHAKUNTAL MAHALAXMI SOCIETY NEAR RAMJI MANDIR RAMNAGAR,SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0115428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANISH		SHAH	NIHALCHAND	NIHALCHAND	NIHALCHAND	88/A, SHAKUNTAL MAHALAXMI SOCIETY NEAR RAMJI MANDIR RAMNAGAR,SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0115428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANISH		SHAH	NIHALCHAND	NIHALCHAND	NIHALCHAND	88/A, SHAKUNTAL MAHALAXMI SOCIETY NEAR RAMJI MANDIR RAMNAGAR,SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0115428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANISH		SHAH	NIHALCHAND	NIHALCHAND	NIHALCHAND	88/A, SHAKUNTAL MAHALAXMI SOCIETY NEAR RAMJI MANDIR RAMNAGAR,SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0115428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANISH		SHAH	NIHALCHAND	NIHALCHAND	NIHALCHAND	88/A, SHAKUNTAL MAHALAXMI SOCIETY NEAR RAMJI MANDIR RAMNAGAR,SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0115428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANISH		SHAH	NIHALCHAND	NIHALCHAND	NIHALCHAND	88/A, SHAKUNTAL MAHALAXMI SOCIETY NEAR RAMJI MANDIR RAMNAGAR,SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PA0115428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHWINI	NIKHIL	ATRE	NIKHIL	NIKHIL	NIKHIL	PRASANNA 1 SUNITA SOCIETY 19/2 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0115636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIKHILARVINDATRE		NO	NO	FY-1
ASHWINI	NIKHIL	ATRE	NIKHIL	NIKHIL	NIKHIL	PRASANNA 1 SUNITA SOCIETY 19/2 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0115636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIKHILARVINDATRE		NO	NO	FY-2
ANAND	KIRANKUMAR	BACHANI	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	A K BACHANI GATHAMAN GATE NR DR JOSHI HOSPITAL 1 MAHESWARI COLONY PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PA0115771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHIDEVIKBACHANI		NO	NO	FY-6
ANANTHAKRISHNA		BHAT	VENKATERAMANA	VENKATERAMANA	VENKATERAMANA	CANARA BANK TALAGUPPA SUGAR TALUK SHIMOGA	INDIA	KARNATAKA	SAGAR	577430	PA0115773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANANTHAKRISHNA		BHAT	VENKATERAMANA	VENKATERAMANA	VENKATERAMANA	CANARA BANK TALAGUPPA SUGAR TALUK SHIMOGA	INDIA	KARNATAKA	SAGAR	577430	PA0115773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANANTHAKRISHNA		BHAT	VENKATERAMANA	VENKATERAMANA	VENKATERAMANA	CANARA BANK TALAGUPPA SUGAR TALUK SHIMOGA	INDIA	KARNATAKA	SAGAR	577430	PA0115773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANANTHAKRISHNA		BHAT	VENKATERAMANA	VENKATERAMANA	VENKATERAMANA	CANARA BANK TALAGUPPA SUGAR TALUK SHIMOGA	INDIA	KARNATAKA	SAGAR	577430	PA0115773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANANTHAKRISHNA		BHAT	VENKATERAMANA	VENKATERAMANA	VENKATERAMANA	CANARA BANK TALAGUPPA SUGAR TALUK SHIMOGA	INDIA	KARNATAKA	SAGAR	577430	PA0115773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANANTHAKRISHNA		BHAT	VENKATERAMANA	VENKATERAMANA	VENKATERAMANA	CANARA BANK TALAGUPPA SUGAR TALUK SHIMOGA	INDIA	KARNATAKA	SAGAR	577430	PA0115773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANANTHAKRISHNA		BHAT	VENKATERAMANA	VENKATERAMANA	VENKATERAMANA	CANARA BANK TALAGUPPA SUGAR TALUK SHIMOGA	INDIA	KARNATAKA	SAGAR	577430	PA0115773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ARPA	VIPUL	PAREKH	VIPUL	VIPUL	VIPUL	B-201 SHEETAL DHARA BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0115831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIPULJITENDRAPAREKH		NO	NO	FY-5
ARPA	VIPUL	PAREKH	VIPUL	VIPUL	VIPUL	B-201 SHEETAL DHARA BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0115831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIPULJITENDRAPAREKH		NO	NO	FY-7
ARPA	VIPUL	PAREKH	VIPUL	VIPUL	VIPUL	B-201 SHEETAL DHARA BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0115831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIPULJITENDRAPAREKH		NO	NO	FY-2
ARPA	VIPUL	PAREKH	VIPUL	VIPUL	VIPUL	B-201 SHEETAL DHARA BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0115831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIPULJITENDRAPAREKH		NO	NO	FY-6
ARPA	VIPUL	PAREKH	VIPUL	VIPUL	VIPUL	B-201 SHEETAL DHARA BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0115831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIPULJITENDRAPAREKH		NO	NO	FY-3
ARPA	VIPUL	PAREKH	VIPUL	VIPUL	VIPUL	B-201 SHEETAL DHARA BHARDAWADI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0115831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VIPULJITENDRAPAREKH		NO	NO	FY-4
ASHOK		KUMAR	DEEN	DEEN	DEEN	STREET NO 7, HOUSE NO 1318 6TH CHOWK, ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0115861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK		KUMAR	DEEN	DEEN	DEEN	STREET NO 7, HOUSE NO 1318 6TH CHOWK, ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0115861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK		KUMAR	DEEN	DEEN	DEEN	STREET NO 7, HOUSE NO 1318 6TH CHOWK, ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0115861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK		KUMAR	DEEN	DEEN	DEEN	STREET NO 7, HOUSE NO 1318 6TH CHOWK, ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0115861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AARTI	S	VERMA	SHOBHIT	SHOBHIT	SHOBHIT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0115879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHOBHITVERMA		NO	NO	FY-1
AARTI	S	VERMA	SHOBHIT	SHOBHIT	SHOBHIT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0115879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHOBHITVERMA		NO	NO	FY-4
AARTI	S	VERMA	SHOBHIT	SHOBHIT	SHOBHIT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0115879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHOBHITVERMA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AARTI	S	VERMA	SHOBHIT	SHOBHIT	SHOBHIT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0115879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHOBHITVERMA		NO	NO	FY-5
AARTI	S	VERMA	SHOBHIT	SHOBHIT	SHOBHIT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA0115879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHOBHITVERMA		NO	NO	FY-3
ANANDKUMAR	PRAVINCHANDRA	VORA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	8 MOUNT MATUNGA BLDG 3RD FLOOR DR AMBEDKAR ROAD KING S CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0115880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SABIRLOKHANDWALA		NO	NO	FY-7
A	C	ACHUTHAN	P	P	P	CHELOOR NEAR RAVIPURAM TEMPLE RAVIPURAM ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PA0115881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A	C	ACHUTHAN	P	P	P	CHELOOR NEAR RAVIPURAM TEMPLE RAVIPURAM ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PA0115881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A	C	ACHUTHAN	P	P	P	CHELOOR NEAR RAVIPURAM TEMPLE RAVIPURAM ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PA0115881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHWINI	ASHAY	APTE	ASHAY	ASHAY	ASHAY	AMRUT TARA YARI ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0115883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHAYKESHAVAPTE		NO	NO	FY-1
ASHWINI	ASHAY	APTE	ASHAY	ASHAY	ASHAY	AMRUT TARA YARI ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0115883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHAYKESHAVAPTE		NO	NO	FY-2
ASHLEY	TITUS	DIAS	LOUIS	LOUIS	LOUIS	4 NEW GREENFIELD ALMEIDA PARK BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0115952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHLEY	TITUS	DIAS	LOUIS	LOUIS	LOUIS	4 NEW GREENFIELD ALMEIDA PARK BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PA0115952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ALPESH		SHAH	KRISHNAJIVAN	KRISHNAJIVAN	KRISHNAJIVAN	291 SHARAD NAGAR SOC., TARSALI ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PA0115992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		PRATIXASHAH		NO	NO	FY-7
ANIL	KUMAR	MODANI	MADAN	MADAN	MADAN	PLOT NO 18 SURANA LAYOUT CHHAONI RAJNAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PA0116438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANIL	KUMAR	MODANI	MADAN	MADAN	MADAN	PLOT NO 18 SURANA LAYOUT CHHAONI RAJNAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PA0116438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
A		SRIRAM	S	S	S	M/S SUBHASRI PIGMENTS LTD 11 MELKONI HOUSE 369 BHANDARKAR ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0116524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
A		SRIRAM	S	S	S	M/S SUBHASRI PIGMENTS LTD 11 MELKONI HOUSE 369 BHANDARKAR ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0116524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
A		SRIRAM	S	S	S	M/S SUBHASRI PIGMENTS LTD 11 MELKONI HOUSE 369 BHANDARKAR ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0116524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A		SRIRAM	S	S	S	M/S SUBHASRI PIGMENTS LTD 11 MELKONI HOUSE 369 BHANDARKAR ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0116524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
A		SRIRAM	S	S	S	M/S SUBHASRI PIGMENTS LTD 11 MELKONI HOUSE 369 BHANDARKAR ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0116524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	H	THAKKAR	HARIRAM	HARIRAM	HARIRAM	121, VEENA TOWERS OPP COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0116818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		MISHALATHAKKAR		NO	NO	FY-5
AJAY	SHANKAR	KHAMIKAR	SHANKAR	SHANKAR	SHANKAR	47/2278, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0116900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
AJAY	SHANKAR	KHAMIKAR	SHANKAR	SHANKAR	SHANKAR	47/2278, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0116900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
AJAY	SHANKAR	KHAMIKAR	SHANKAR	SHANKAR	SHANKAR	47/2278, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0116900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
AJAY	SHANKAR	KHAMIKAR	SHANKAR	SHANKAR	SHANKAR	47/2278, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0116900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
AJAY	SHANKAR	KHAMIKAR	SHANKAR	SHANKAR	SHANKAR	47/2278, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PA0116900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ABID	HUSAIN	SIDDIQUI	ZAHID	ZAHID	ZAHID	D-6, KARELI ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0116973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		YASMEENABID		NO	NO	FY-7
ABID	HUSAIN	SIDDIQUI	ZAHID	ZAHID	ZAHID	D-6, KARELI ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0116973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		YASMEENABID		NO	NO	FY-6
A		THIRUNAVUKKARASU	K	K	K	15, SUNDARATHAMMAL COLONY PURUSHOTHAM NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PA0116990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THIRUNAVUKKARASUS RINIVASANTPONNURANGAN		NO	NO	FY-1
A		THIRUNAVUKKARASU	K	K	K	15, SUNDARATHAMMAL COLONY PURUSHOTHAM NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PA0116990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THIRUNAVUKKARASUS RINIVASANTPONNURANGAN		NO	NO	FY-2
ALOKA		SANTRA	NA	NA	NA	N/4 FATEPUR 1ST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	PA0117071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		TINKUSANTRA		NO	NO	FY-5
ALOKA		SANTRA	NA	NA	NA	N/4 FATEPUR 1ST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	PA0117071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		TINKUSANTRA		NO	NO	FY-1
ALOKA		SANTRA	NA	NA	NA	N/4 FATEPUR 1ST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	PA0117071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TINKUSANTRA		NO	NO	FY-3
ALOKA		SANTRA	NA	NA	NA	N/4 FATEPUR 1ST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	PA0117071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		TINKUSANTRA		NO	NO	FY-4
ALOKA		SANTRA	NA	NA	NA	N/4 FATEPUR 1ST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	PA0117071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		TINKUSANTRA		NO	NO	FY-2
ASHA	KANCHAN	AWATE	KANCHAN	KANCHAN	KANCHAN	1225-8, APTE ROAD PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0117090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANUPKANCHANAWATE		NO	NO	FY-7
ASHA	KANCHAN	AWATE	KANCHAN	KANCHAN	KANCHAN	1225-8, APTE ROAD PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0117090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANUPKANCHANAWATE		NO	NO	FY-3
ARVIND	DATTATREY	GUPCHUP	NA	NA	NA	ARANYESHWAR DARSHAN SOC PLOT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0117109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASAWARIARVINDGUPCHUP		NO	NO	FY-1
ARVIND	DATTATREY	GUPCHUP	NA	NA	NA	ARANYESHWAR DARSHAN SOC PLOT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0117109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASAWARIARVINDGUPCHUP		NO	NO	FY-4
ARVIND	DATTATREY	GUPCHUP	NA	NA	NA	ARANYESHWAR DARSHAN SOC PLOT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0117109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASAWARIARVINDGUPCHUP		NO	NO	FY-3
ARVIND	DATTATREY	GUPCHUP	NA	NA	NA	ARANYESHWAR DARSHAN SOC PLOT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0117109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASAWARIARVINDGUPCHUP		NO	NO	FY-5
ARVIND	DATTATREY	GUPCHUP	NA	NA	NA	ARANYESHWAR DARSHAN SOC PLOT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PA0117109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASAWARIARVINDGUPCHUP		NO	NO	FY-2
ASHOK	CHANDRA	GUPTA	I	I	I	113/185, SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0117121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	CHANDRA	GUPTA	I	I	I	113/185, SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0117121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK	CHANDRA	GUPTA	I	I	I	113/185, SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0117121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK	CHANDRA	GUPTA	I	I	I	113/185, SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0117121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	CHANDRA	GUPTA	I	I	I	113/185, SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PA0117121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AZIM	ASLAM	WICKAR	NA	NA	NA	2039/B JAN MOHD STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0117136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AZIM	ASLAM	WICKAR	NA	NA	NA	2039/B JAN MOHD STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0117136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AZIM	ASLAM	WICKAR	NA	NA	NA	2039/B JAN MOHD STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA0117136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOKE	KUMAR	GHOSH	BRINDABAR	BRINDABAR	BRINDABAR	IC/15 INDRAPRASTHA AMRAI DURGAPUR 713203 BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PA0117142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOKE	KUMAR	GHOSH	BRINDABAR	BRINDABAR	BRINDABAR	IC/15 INDRAPRASTHA AMRAI DURGAPUR 713203 BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PA0117142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOKE	KUMAR	GHOSH	BRINDABAR	BRINDABAR	BRINDABAR	IC/15 INDRAPRASTHA AMRAI DURGAPUR 713203 BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PA0117142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOKE	KUMAR	GHOSH	BRINDABAR	BRINDABAR	BRINDABAR	IC/15 INDRAPRASTHA AMRAI DURGAPUR 713203 BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PA0117142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOKE	KUMAR	GHOSH	BRINDABAR	BRINDABAR	BRINDABAR	IC/15 INDRAPRASTHA AMRAI DURGAPUR 713203 BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PA0117142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	KUMAR	MEHTA	BHANWARLAL	BHANWARLAL	BHANWARLAL	17/290, INSIDE MADARGATE KHATRI GALI AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0117198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK	KUMAR	MEHTA	BHANWARLAL	BHANWARLAL	BHANWARLAL	17/290, INSIDE MADARGATE KHATRI GALI AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0117198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHOK	KUMAR	MEHTA	BHANWARLAL	BHANWARLAL	BHANWARLAL	17/290, INSIDE MADARGATE KHATRI GALI AJMER	INDIA	RAJASTHAN	AJMER	305001	PA0117198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASWATHA	NARAYAN	RAMA RAO	T	T	T	27,SHRINIKETAN, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0117277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHAMALARAO		NO	NO	FY-5
ASWATHA	NARAYAN	RAMA RAO	T	T	T	27,SHRINIKETAN, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0117277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAMALARAO		NO	NO	FY-7
ASWATHA	NARAYAN	RAMA RAO	T	T	T	27,SHRINIKETAN, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0117277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHAMALARAO		NO	NO	FY-1
ASWATHA	NARAYAN	RAMA RAO	T	T	T	27,SHRINIKETAN, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0117277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHAMALARAO		NO	NO	FY-4
ASWATHA	NARAYAN	RAMA RAO	T	T	T	27,SHRINIKETAN, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0117277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHAMALARAO		NO	NO	FY-6
ASWATHA	NARAYAN	RAMA RAO	T	T	T	27,SHRINIKETAN, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0117277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHAMALARAO		NO	NO	FY-2
ASWATHA	NARAYAN	RAMA RAO	T	T	T	27,SHRINIKETAN, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PA0117277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHAMALARAO		NO	NO	FY-3
ARCHANA	S	P	SHAMA	SHAMA	SHAMA	NO 27 B D A WARD OFFICE AREA 10 TH D CRON WEA OF CHORD ROAD 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PA0117323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		BSHAMSUNDAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ARCHANA	S	P	SHAMA	SHAMA	SHAMA	NO 27 B D A WARD OFFICE AREA 10 TH D CRON WEA OF CHORD ROAD 2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PA0117323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		BSHAMSUNDAR		NO	NO	FY-1
ANIL	K	KAUSHIK	R	R	R	B1/1647 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA0117561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANIL	K	KAUSHIK	R	R	R	B1/1647 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA0117561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANIL	K	KAUSHIK	R	R	R	B1/1647 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA0117561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANIL	K	KAUSHIK	R	R	R	B1/1647 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA0117561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ANIL	K	KAUSHIK	R	R	R	B1/1647 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA0117561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANIL	K	KAUSHIK	R	R	R	B1/1647 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA0117561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANIMA	GHOSH	BOSE	NA	NA	NA	W/O SUBRATA BOSE C/O AJIT KUMAR GHOSH NABAJIBAN COLONY BISHORPARA NORTH 24PARGANAS, 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700051	PA0117659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ANIMA	GHOSH	BOSE	NA	NA	NA	W/O SUBRATA BOSE C/O AJIT KUMAR GHOSH NABAJIBAN COLONY BISHORPARA NORTH 24PARGANAS, 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700051	PA0117659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ANIMA	GHOSH	BOSE	NA	NA	NA	W/O SUBRATA BOSE C/O AJIT KUMAR GHOSH NABAJIBAN COLONY BISHORPARA NORTH 24PARGANAS, 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700051	PA0117659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ANIMA	GHOSH	BOSE	NA	NA	NA	W/O SUBRATA BOSE C/O AJIT KUMAR GHOSH NABAJIBAN COLONY BISHORPARA NORTH 24PARGANAS, 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700051	PA0117659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ANIMA	GHOSH	BOSE	NA	NA	NA	W/O SUBRATA BOSE C/O AJIT KUMAR GHOSH NABAJIBAN COLONY BISHORPARA NORTH 24PARGANAS, 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700051	PA0117659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ANIMA	GHOSH	BOSE	NA	NA	NA	W/O SUBRATA BOSE C/O AJIT KUMAR GHOSH NABAJIBAN COLONY BISHORPARA NORTH 24PARGANAS, 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700051	PA0117659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANIMA	GHOSH	BOSE	NA	NA	NA	W/O SUBRATA BOSE C/O AJIT KUMAR GHOSH NABAJIBAN COLONY BISHORPARA NORTH 24PARGANAS, 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700051	PA0117659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANIL	PANDURANGA	TODUR	PANDURANGA	PANDURANGA	PANDURANGA	202,52/1,A BLOCK RV ENCLAVE,6TH MAIN ROADMALLESHWARAMBENGALURU	INDIA	KARNATAKA	BANGALORE	560003	PA0117732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANUPAMA		BANERJEE	HIRANYA	HIRANYA	HIRANYA	CA-100 SECTOR I SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0117965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANUPAMA		BANERJEE	HIRANYA	HIRANYA	HIRANYA	CA-100 SECTOR I SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0117965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANUPAMA		BANERJEE	HIRANYA	HIRANYA	HIRANYA	CA-100 SECTOR I SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0117965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANUPAMA		BANERJEE	HIRANYA	HIRANYA	HIRANYA	CA-100 SECTOR I SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0117965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANUPAMA		BANERJEE	HIRANYA	HIRANYA	HIRANYA	CA-100 SECTOR I SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0117965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANUPAMA		BANERJEE	HIRANYA	HIRANYA	HIRANYA	CA-100 SECTOR I SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PA0117965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANINDITA		MUKHOPADHYAY	PRAK	PRAK	PRAK	ASTER CHAURA MAIDAN SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171004	PA0117981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANINDITA		MUKHOPADHYAY	PRAK	PRAK	PRAK	ASTER CHAURA MAIDAN SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171004	PA0117981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANINDITA		MUKHOPADHYAY	PRAK	PRAK	PRAK	ASTER CHAURA MAIDAN SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171004	PA0117981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANITA		BISHNOI	R	R	R	FLAT NO.301,GOLDEN-A, ALAKDHAM NAGAR, OM SAI OM MULTI, BEHIND SAI BABAMANDIR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0118001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANITA		BISHNOI	R	R	R	FLAT NO.301,GOLDEN-A, ALAKDHAM NAGAR, OM SAI OM MULTI, BEHIND SAI BABAMANDIR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0118001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANITA		BISHNOI	R	R	R	FLAT NO.301,GOLDEN-A, ALAKDHAM NAGAR, OM SAI OM MULTI, BEHIND SAI BABAMANDIR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0118001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANITA		BISHNOI	R	R	R	FLAT NO.301,GOLDEN-A, ALAKDHAM NAGAR, OM SAI OM MULTI, BEHIND SAI BABAMANDIR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0118001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ANITA		BISHNOI	R	R	R	FLAT NO.301,GOLDEN-A, ALAKDHAM NAGAR, OM SAI OM MULTI, BEHIND SAI BABAMANDIR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PA0118001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AJAYBEN	M	GADHE	NA	NA	NA	UCHAN SHERI PO VADNAGAR TAL KODINAR DIST JUNAGADH GUJARATH VADNAGAR	INDIA	GUJARAT	VERAVAL	362720	PA0118082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SARITABENMGADHEUGOAMGADHESHANKUTLABENMGADHEUGOAMGADHE		NO	NO	FY-7
A		SRIKANTH	LAKSHMANA	LAKSHMANA	LAKSHMANA	D NO 9-11-164 NISANKARAVARI ST KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PA0118135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
A		SRIKANTH	LAKSHMANA	LAKSHMANA	LAKSHMANA	D NO 9-11-164 NISANKARAVARI ST KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PA0118135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANSU	REBECCA	KURUVILLA	A	A	A	2789, ANSA APTS 12TH MAIN ROAD, 6TH STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PA0118532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SOKUREBECCAKURUVILLA		NO	NO	FY-5
ANSU	REBECCA	KURUVILLA	A	A	A	2789, ANSA APTS 12TH MAIN ROAD, 6TH STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PA0118532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOKUREBECCAKURUVILLA		NO	NO	FY-7
ANSU	REBECCA	KURUVILLA	A	A	A	2789, ANSA APTS 12TH MAIN ROAD, 6TH STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PA0118532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOKUREBECCAKURUVILLA		NO	NO	FY-3
ANSU	REBECCA	KURUVILLA	A	A	A	2789, ANSA APTS 12TH MAIN ROAD, 6TH STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PA0118532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOKUREBECCAKURUVILLA		NO	NO	FY-6
ANSU	REBECCA	KURUVILLA	A	A	A	2789, ANSA APTS 12TH MAIN ROAD, 6TH STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PA0118532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SOKUREBECCAKURUVILLA		NO	NO	FY-4
ANIL	M	OSWAL	MANIKLAL	MANIKLAL	MANIKLAL	L-234, ADINATH SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411037	PA0118766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAAOSWAL		NO	NO	FY-3
ADDALA		JAYALAKSHMI	ADDALA	ADDALA	ADDALA	PLOT 7 RAJESWARI COLONY POLWELLS ROAD SAINT THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PA0118779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ADDALAPRABHAKARASASTRY		NO	NO	FY-2
ADDALA		JAYALAKSHMI	ADDALA	ADDALA	ADDALA	PLOT 7 RAJESWARI COLONY POLWELLS ROAD SAINT THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PA0118779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ADDALAPRABHAKARASASTRY		NO	NO	FY-7
ANASUA		BHATTACHARYA	NA	NA	NA	FLAT NO. -3, BLOCK -1, 28/1A, GARIAHAT ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0118807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NILIMAACHARYA		NO	NO	FY-1
ANASUA		BHATTACHARYA	NA	NA	NA	FLAT NO. -3, BLOCK -1, 28/1A, GARIAHAT ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0118807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NILIMAACHARYA		NO	NO	FY-2
ANASUA		BHATTACHARYA	NA	NA	NA	FLAT NO. -3, BLOCK -1, 28/1A, GARIAHAT ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0118807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILIMAACHARYA		NO	NO	FY-3
AARTI	SAMIR	BAPAT	SAMIR	SAMIR	SAMIR	B1/32 LILY PARMAR GARDEN WANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0118855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
AARTI	SAMIR	BAPAT	SAMIR	SAMIR	SAMIR	B1/32 LILY PARMAR GARDEN WANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0118855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
AARTI	SAMIR	BAPAT	SAMIR	SAMIR	SAMIR	B1/32 LILY PARMAR GARDEN WANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0118855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
AARTI	SAMIR	BAPAT	SAMIR	SAMIR	SAMIR	B1/32 LILY PARMAR GARDEN WANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PA0118855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
ATULKUMAR	R	VYAS	RAJNIKANT	RAJNIKANT	RAJNIKANT	NO 8 OFFICER COLONY PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PA0118862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TARUNAAVYAS		NO	NO	FY-7
ATULKUMAR	R	VYAS	RAJNIKANT	RAJNIKANT	RAJNIKANT	NO 8 OFFICER COLONY PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PA0118862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		TARUNAAVYAS		NO	NO	FY-4
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING,1ST FLOOR 25/8,MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0118990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING,1ST FLOOR 25/8,MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0118990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING,1ST FLOOR 25/8,MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0118990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING,1ST FLOOR 25/8,MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0118990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING,1ST FLOOR 25/8,MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0118990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK		KUMAR	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING,1ST FLOOR 25/8,MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0118990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AGNELLO	ANTHONY	DCRUZ	ANTHONY	ANTHONY	ANTHONY	5/31 TATA HOUSING COLONY DHARAVI REC STN MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0119017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ELIZAANTHONYDCRUZ		NO	NO	FY-1
AGNELLO	ANTHONY	DCRUZ	ANTHONY	ANTHONY	ANTHONY	5/31 TATA HOUSING COLONY DHARAVI REC STN MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0119017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ELIZAANTHONYDCRUZ		NO	NO	FY-7
AGNELLO	ANTHONY	DCRUZ	ANTHONY	ANTHONY	ANTHONY	5/31 TATA HOUSING COLONY DHARAVI REC STN MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0119017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ELIZAANTHONYDCRUZ		NO	NO	FY-6
AGNELLO	ANTHONY	DCRUZ	ANTHONY	ANTHONY	ANTHONY	5/31 TATA HOUSING COLONY DHARAVI REC STN MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA0119017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ELIZAANTHONYDCRUZ		NO	NO	FY-3
ASHISH		BHATIA	J	J	J	H NO 580 JAIL GROUND ARYA SAMAJ ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PA0119032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AR		KAVITHA	N	N	N	43 KAMARAJAPURAM NORTH KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0119166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AR		KAVITHA	N	N	N	43 KAMARAJAPURAM NORTH KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0119166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AR		KAVITHA	N	N	N	43 KAMARAJAPURAM NORTH KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0119166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AR		KAVITHA	N	N	N	43 KAMARAJAPURAM NORTH KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0119166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AR		KAVITHA	N	N	N	43 KAMARAJAPURAM NORTH KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0119166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AR		KAVITHA	N	N	N	43 KAMARAJAPURAM NORTH KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0119166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AR		KAVITHA	N	N	N	43 KAMARAJAPURAM NORTH KARUR	INDIA	TAMIL NADU	KARUR	639002	PA0119166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AMIT	KUMAR	GOEL	BALRAJ	BALRAJ	BALRAJ	6/169 HARI NAGAR COLONY SAFIDON ROAD JIND HARYANA	INDIA	HARYANA	SIRSA	126102	PA0119168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AMIT	KUMAR	GOEL	BALRAJ	BALRAJ	BALRAJ	6/169 HARI NAGAR COLONY SAFIDON ROAD JIND HARYANA	INDIA	HARYANA	SIRSA	126102	PA0119168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMIT	KUMAR	GOEL	BALRAJ	BALRAJ	BALRAJ	6/169 HARI NAGAR COLONY SAFIDON ROAD JIND HARYANA	INDIA	HARYANA	SIRSA	126102	PA0119168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AMIT	KUMAR	GOEL	BALRAJ	BALRAJ	BALRAJ	6/169 HARI NAGAR COLONY SAFIDON ROAD JIND HARYANA	INDIA	HARYANA	SIRSA	126102	PA0119168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AMIT	KUMAR	GOEL	BALRAJ	BALRAJ	BALRAJ	6/169 HARI NAGAR COLONY SAFIDON ROAD JIND HARYANA	INDIA	HARYANA	SIRSA	126102	PA0119168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AMIT	KUMAR	GOEL	BALRAJ	BALRAJ	BALRAJ	6/169 HARI NAGAR COLONY SAFIDON ROAD JIND HARYANA	INDIA	HARYANA	SIRSA	126102	PA0119168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AMIT	KUMAR	GOEL	BALRAJ	BALRAJ	BALRAJ	6/169 HARI NAGAR COLONY SAFIDON ROAD JIND HARYANA	INDIA	HARYANA	SIRSA	126102	PA0119168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASLESHA	S	KOPPULA	SUHAIL	SUHAIL	SUHAIL	9 NISARG APTS VASUNDHARA SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0119229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASLESHA	S	KOPPULA	SUHAIL	SUHAIL	SUHAIL	9 NISARG APTS VASUNDHARA SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0119229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASLESHA	S	KOPPULA	SUHAIL	SUHAIL	SUHAIL	9 NISARG APTS VASUNDHARA SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PA0119229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ARMIN		WANDREWALA	NA	NA	NA	PANDAV HOUSE 5TH FLOOR 94-B CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0119290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ARMIN		WANDREWALA	NA	NA	NA	PANDAV HOUSE 5TH FLOOR 94-B CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0119290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ARMIN		WANDREWALA	NA	NA	NA	PANDAV HOUSE 5TH FLOOR 94-B CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0119290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ARMIN		WANDREWALA	NA	NA	NA	PANDAV HOUSE 5TH FLOOR 94-B CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0119290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ARMIN		WANDREWALA	NA	NA	NA	PANDAV HOUSE 5TH FLOOR 94-B CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PA0119290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ARUN	BHALCHANDRA	MARATHE	NA	NA	NA	D/5 GREEN FIELDS SHIVTIRTH NAGAR PHASE-1 SUTARPATH OFF PAUD ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0119342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ARUN	BHALCHANDRA	MARATHE	NA	NA	NA	D/5 GREEN FIELDS SHIVTIRTH NAGAR PHASE-1 SUTARPATH OFF PAUD ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0119342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ARUN	BHALCHANDRA	MARATHE	NA	NA	NA	D/5 GREEN FIELDS SHIVTIRTH NAGAR PHASE-1 SUTARPATH OFF PAUD ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0119342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ARUN	BHALCHANDRA	MARATHE	NA	NA	NA	D/5 GREEN FIELDS SHIVTIRTH NAGAR PHASE-1 SUTARPATH OFF PAUD ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0119342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ARUN	BHALCHANDRA	MARATHE	NA	NA	NA	D/5 GREEN FIELDS SHIVTIRTH NAGAR PHASE-1 SUTARPATH OFF PAUD ROAD KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PA0119342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
AMAR		DAMANI	RADHA	RADHA	RADHA	C/O ADVANCE MKT AGENCIES G P O BOX NO 11 40 STRAND ROAD 2ND FLOOR ROOM NO 28AKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0119350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHAKRISHNADAMANI		NO	NO	FY-3
AMAR		DAMANI	RADHA	RADHA	RADHA	C/O ADVANCE MKT AGENCIES G P O BOX NO 11 40 STRAND ROAD 2ND FLOOR ROOM NO 28AKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0119350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHAKRISHNADAMANI		NO	NO	FY-2
AMAR		DAMANI	RADHA	RADHA	RADHA	C/O ADVANCE MKT AGENCIES G P O BOX NO 11 40 STRAND ROAD 2ND FLOOR ROOM NO 28AKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA0119350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHAKRISHNADAMANI		NO	NO	FY-1
ALTAF	ABDUL	KADER PUNJANI	ABDULKADER	ABDULKADER	ABDULKADER	134/138 HUSENI BLDG 4TH FLOOR ROOM NO 32 NISHANPADA ROAD DUNGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0119401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		HANIFABDULKADERPUNJANI		NO	NO	FY-4
ALTAF	ABDUL	KADER PUNJANI	ABDULKADER	ABDULKADER	ABDULKADER	134/138 HUSENI BLDG 4TH FLOOR ROOM NO 32 NISHANPADA ROAD DUNGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0119401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		HANIFABDULKADERPUNJANI		NO	NO	FY-2
ALTAF	ABDUL	KADER PUNJANI	ABDULKADER	ABDULKADER	ABDULKADER	134/138 HUSENI BLDG 4TH FLOOR ROOM NO 32 NISHANPADA ROAD DUNGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0119401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		HANIFABDULKADERPUNJANI		NO	NO	FY-5
ALTAF	ABDUL	KADER PUNJANI	ABDULKADER	ABDULKADER	ABDULKADER	134/138 HUSENI BLDG 4TH FLOOR ROOM NO 32 NISHANPADA ROAD DUNGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0119401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		HANIFABDULKADERPUNJANI		NO	NO	FY-1
ALTAF	ABDUL	KADER PUNJANI	ABDULKADER	ABDULKADER	ABDULKADER	134/138 HUSENI BLDG 4TH FLOOR ROOM NO 32 NISHANPADA ROAD DUNGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PA0119401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		HANIFABDULKADERPUNJANI		NO	NO	FY-3
ANIL		KAMBLE	NA	NA	NA	44/73 NAVSAHYADRI SOC. KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0119419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
ASHADEVI		SANWAL	NA	NA	NA	GOYDANI PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	PA0119460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHADEVI		SANWAL	NA	NA	NA	GOYDANI PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	PA0119460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHADEVI		SANWAL	NA	NA	NA	GOYDANI PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	PA0119460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHADEVI		SANWAL	NA	NA	NA	GOYDANI PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	PA0119460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHADEVI		SANWAL	NA	NA	NA	GOYDANI PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	PA0119460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHADEVI		SANWAL	NA	NA	NA	GOYDANI PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	PA0119460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AARTI		AGRAWAL	VISHAL	VISHAL	VISHAL	103/1 R K PORAM COLONY BEHIND SHIPRA HOTEL BHOOR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PA0119481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AARTI		AGRAWAL	VISHAL	VISHAL	VISHAL	103/1 R K PORAM COLONY BEHIND SHIPRA HOTEL BHOOR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PA0119481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
AARTI		AGRAWAL	VISHAL	VISHAL	VISHAL	103/1 R K PORAM COLONY BEHIND SHIPRA HOTEL BHOOR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PA0119481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AARTI		AGRAWAL	VISHAL	VISHAL	VISHAL	103/1 R K PORAM COLONY BEHIND SHIPRA HOTEL BHOOR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PA0119481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AARTI		AGRAWAL	VISHAL	VISHAL	VISHAL	103/1 R K PORAM COLONY BEHIND SHIPRA HOTEL BHOOR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PA0119481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
AARTI		AGRAWAL	VISHAL	VISHAL	VISHAL	103/1 R K PORAM COLONY BEHIND SHIPRA HOTEL BHOOR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PA0119481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANITA		DEVI	NA	NA	NA	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0119494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANITA		DEVI	NA	NA	NA	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0119494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANITA		DEVI	NA	NA	NA	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0119494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ANITA		DEVI	NA	NA	NA	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0119494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANITA		DEVI	NA	NA	NA	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0119494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANITA		DEVI	NA	NA	NA	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0119494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANITA		DEVI	NA	NA	NA	RAJGARHIA BHAWAN NEW AREA, KADAM KUAN, PATNA	INDIA	BIHAR	PATNA	800003	PA0119494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANURADHA	B	KULKARNI	NA	NA	NA	PLOT NO 33 FLAT NO.33 1 ANAND COMPLEX VIDHYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0119534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANURADHA	B	KULKARNI	NA	NA	NA	PLOT NO 33 FLAT NO.33 1 ANAND COMPLEX VIDHYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0119534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANURADHA	B	KULKARNI	NA	NA	NA	PLOT NO 33 FLAT NO.33 1 ANAND COMPLEX VIDHYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0119534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANURADHA	B	KULKARNI	NA	NA	NA	PLOT NO 33 FLAT NO.33 1 ANAND COMPLEX VIDHYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PA0119534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANIL	DEVRAJ	WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY S T XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0119663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANIL	DEVRAJ	WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY S T XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0119663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANIL	DEVRAJ	WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY S T XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0119663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANIL	DEVRAJ	WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY S T XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0119663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ANIL	DEVRAJ	WADHAWAN	DEVRAJ	DEVRAJ	DEVRAJ	4 SUBANDHU SOCIETY S T XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PA0119663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASMITA	BHAGWAN	MANE	NA	NA	NA	C/O SUDHAKAR N JADHAV 1379 B WARD MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0119678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ASMITA	BHAGWAN	MANE	NA	NA	NA	C/O SUDHAKAR N JADHAV 1379 B WARD MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0119678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ASMITA	BHAGWAN	MANE	NA	NA	NA	C/O SUDHAKAR N JADHAV 1379 B WARD MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0119678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ASMITA	BHAGWAN	MANE	NA	NA	NA	C/O SUDHAKAR N JADHAV 1379 B WARD MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0119678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ASMITA	BHAGWAN	MANE	NA	NA	NA	C/O SUDHAKAR N JADHAV 1379 B WARD MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0119678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ASMITA	BHAGWAN	MANE	NA	NA	NA	C/O SUDHAKAR N JADHAV 1379 B WARD MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PA0119678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANJANI		MAHENDRAN	NA	NA	NA	D-304 ARCHANA GREENS N I B M ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0119680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANJANI		MAHENDRAN	NA	NA	NA	D-304 ARCHANA GREENS N I B M ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PA0119680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA	SAMIR	THATE	NA	NA	NA	C/O SAMIR THATE C-1B, FLAT NO.5, POPULAR GIRDHAR NAGAR, WARJE MALWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411052	PA0119751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AMRITA	YASH	SHAH	YASH	YASH	YASH	202 PANCHSHEEL 2ND FLOOR SHUKLA ROAD CHURCH GATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0119799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		YASHSIDDHARTHSHAH		NO	NO	FY-1
AMRITA	YASH	SHAH	YASH	YASH	YASH	202 PANCHSHEEL 2ND FLOOR SHUKLA ROAD CHURCH GATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0119799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		YASHSIDDHARTHSHAH		NO	NO	FY-5
AMRITA	YASH	SHAH	YASH	YASH	YASH	202 PANCHSHEEL 2ND FLOOR SHUKLA ROAD CHURCH GATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0119799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		YASHSIDDHARTHSHAH		NO	NO	FY-3
AMRITA	YASH	SHAH	YASH	YASH	YASH	202 PANCHSHEEL 2ND FLOOR SHUKLA ROAD CHURCH GATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0119799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		YASHSIDDHARTHSHAH		NO	NO	FY-2
AMRITA	YASH	SHAH	YASH	YASH	YASH	202 PANCHSHEEL 2ND FLOOR SHUKLA ROAD CHURCH GATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PA0119799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		YASHSIDDHARTHSHAH		NO	NO	FY-4
ANKUR		MANGLA	RAMESH	RAMESH	RAMESH	198 VIVEK VIHAR SCHEME NO 10 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PA0119803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ARVIND		SINGH	RATAN	RATAN	RATAN	LAND MARK FLAT NO 71/72 LINK RD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0119821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ARVIND		SINGH	RATAN	RATAN	RATAN	LAND MARK FLAT NO 71/72 LINK RD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0119821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ARVIND		SINGH	RATAN	RATAN	RATAN	LAND MARK FLAT NO 71/72 LINK RD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0119821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ARVIND		SINGH	RATAN	RATAN	RATAN	LAND MARK FLAT NO 71/72 LINK RD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0119821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ANNAPURNA		SASTRY	C	C	C	NO 32 SAHYADRI 2 MAIN 4 STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570009	PA0119846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ANNAPURNA		SASTRY	C	C	C	NO 32 SAHYADRI 2 MAIN 4 STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570009	PA0119846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ANNAPURNA		SASTRY	C	C	C	NO 32 SAHYADRI 2 MAIN 4 STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570009	PA0119846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ANNAPURNA		SASTRY	C	C	C	NO 32 SAHYADRI 2 MAIN 4 STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570009	PA0119846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ANNAPURNA		SASTRY	C	C	C	NO 32 SAHYADRI 2 MAIN 4 STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570009	PA0119846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ANNAPURNA		SASTRY	C	C	C	NO 32 SAHYADRI 2 MAIN 4 STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570009	PA0119846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ANNAPURNA		SASTRY	C	C	C	NO 32 SAHYADRI 2 MAIN 4 STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570009	PA0119846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ANITA		AGARWAL	NA	NA	NA	HARI KUNJ A-68 JAI AMBEY NAGAR B/H PAWANA RESTAURANT TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0119855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ANITA		AGARWAL	NA	NA	NA	HARI KUNJ A-68 JAI AMBEY NAGAR B/H PAWANA RESTAURANT TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0119855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
ANITA		AGARWAL	NA	NA	NA	HARI KUNJ A-68 JAI AMBEY NAGAR B/H PAWANA RESTAURANT TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0119855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
ANITA		AGARWAL	NA	NA	NA	HARI KUNJ A-68 JAI AMBEY NAGAR B/H PAWANA RESTAURANT TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0119855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
ANITA		AGARWAL	NA	NA	NA	HARI KUNJ A-68 JAI AMBEY NAGAR B/H PAWANA RESTAURANT TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0119855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
ANITA		AGARWAL	NA	NA	NA	HARI KUNJ A-68 JAI AMBEY NAGAR B/H PAWANA RESTAURANT TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PA0119855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ARTI		CHANDRA	VED	VED	VED	APT NO 12 IIIRD FLOOR 5 KABIR MARG ARUNACHALAM APTS OPP YOJNA BHAWANLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0200058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VEDCHANDRA		NO	NO	FY-5
ARTI		CHANDRA	VED	VED	VED	APT NO 12 IIIRD FLOOR 5 KABIR MARG ARUNACHALAM APTS OPP YOJNA BHAWANLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0200058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VEDCHANDRA		NO	NO	FY-7
ARTI		CHANDRA	VED	VED	VED	APT NO 12 IIIRD FLOOR 5 KABIR MARG ARUNACHALAM APTS OPP YOJNA BHAWANLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0200058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VEDCHANDRA		NO	NO	FY-6
ARJANDAS	MENGHRAJ	CHHABRIA	NA	NA	NA	1-8-264/21 SINDHI COLONY SARDAR PATEL ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PA0200074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13000.00	27-SEP-2031				NO	NO	FY-7
ARVINDBHAI	BHAVANBHAI	MAVANI	BHAVANBHAI	BHAVANBHAI	BHAVANBHAI	A-08 BHAGAT NAGAR SOCIETY B/H KANTESHWAR SOCIETY KATARGAM SURAT	INDIA	GUJARAT	SURAT	395006	PA0200076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
ARVINDBHAI	BHAVANBHAI	MAVANI	BHAVANBHAI	BHAVANBHAI	BHAVANBHAI	A-08 BHAGAT NAGAR SOCIETY B/H KANTESHWAR SOCIETY KATARGAM SURAT	INDIA	GUJARAT	SURAT	395006	PA0200076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
ARVINDBHAI	BHAVANBHAI	MAVANI	BHAVANBHAI	BHAVANBHAI	BHAVANBHAI	A-08 BHAGAT NAGAR SOCIETY B/H KANTESHWAR SOCIETY KATARGAM SURAT	INDIA	GUJARAT	SURAT	395006	PA0200076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
ASHUTOSH	C	AGARWAL	CHANDRAPRAKASH	CHANDRAPRAKASH	CHANDRAPRAKASH	SAMRUDDHI I N S SHIVAJI ROAD KHONDGEWADI LONAVLA PUNE	INDIA	MAHARASHTRA	PANVEL	410401	PA0200102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ASHUTOSH	C	AGARWAL	CHANDRAPRAKASH	CHANDRAPRAKASH	CHANDRAPRAKASH	SAMRUDDHI I N S SHIVAJI ROAD KHONDGEWADI LONAVLA PUNE	INDIA	MAHARASHTRA	PANVEL	410401	PA0200102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ASHUTOSH	C	AGARWAL	CHANDRAPRAKASH	CHANDRAPRAKASH	CHANDRAPRAKASH	SAMRUDDHI I N S SHIVAJI ROAD KHONDGEWADI LONAVLA PUNE	INDIA	MAHARASHTRA	PANVEL	410401	PA0200102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AMIT	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	5 BANGUR AVENUE BLOCK- D KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
AMIT	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	5 BANGUR AVENUE BLOCK- D KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
AMIT	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	5 BANGUR AVENUE BLOCK- D KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
AMIT	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	5 BANGUR AVENUE BLOCK- D KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
AMIT	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	5 BANGUR AVENUE BLOCK- D KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
AMIT	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	5 BANGUR AVENUE BLOCK- D KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
AMIT	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	5 BANGUR AVENUE BLOCK- D KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PA0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANIL	KUMAR	B L	BHAPVARJ	BHAPVARJ	BHAPVARJ	GF -41 PAYAL STOCK EX SAYAJIGUNIVADODARA	INDIA	GUJARAT	VADODARA	390020	PA0200131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031	NEETAANILKUMARLALCHETA			NO	NO	FY-7
ALEX	P	MATHEW	NA	NA	NA	D-2/104, LENYADRI CHS, PLOT NO.47/1, SECTOR-19-A, NERUL EAST, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PA0200133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ALEX	P	MATHEW	NA	NA	NA	D-2/104, LENYADRI CHS, PLOT NO.47/1, SECTOR-19-A, NERUL EAST, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PA0200133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ALEX	P	MATHEW	NA	NA	NA	D-2/104, LENYADRI CHS, PLOT NO.47/1, SECTOR-19-A, NERUL EAST, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PA0200133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ALEX	P	MATHEW	NA	NA	NA	D-2/104, LENYADRI CHS, PLOT NO.47/1, SECTOR-19-A, NERUL EAST, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PA0200133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ALEX	P	MATHEW	NA	NA	NA	D-2/104, LENYADRI CHS, PLOT NO.47/1, SECTOR-19-A, NERUL EAST, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PA0200133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
A	V	VASANTH KUMAR	NA	NA	NA	NEW NO 6, OLD NO 28 KARANICK ROAD SHANKARAPURAM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0200135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
A	V	VASANTH KUMAR	NA	NA	NA	NEW NO 6, OLD NO 28 KARANICK ROAD SHANKARAPURAM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0200135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
A	V	VASANTH KUMAR	NA	NA	NA	NEW NO 6, OLD NO 28 KARANICK ROAD SHANKARAPURAM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0200135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
A	V	VASANTH KUMAR	NA	NA	NA	NEW NO 6, OLD NO 28 KARANICK ROAD SHANKARAPURAM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0200135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
A	V	VASANTH KUMAR	NA	NA	NA	NEW NO 6, OLD NO 28 KARANICK ROAD SHANKARAPURAM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0200135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
A	V	VASANTH KUMAR	NA	NA	NA	NEW NO 6, OLD NO 28 KARANICK ROAD SHANKARAPURAM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0200135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
A	V	VASANTH KUMAR	NA	NA	NA	NEW NO 6, OLD NO 28 KARANICK ROAD SHANKARAPURAM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PA0200135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ASHOK		KUMAR	NA	NA	NA	606-B , NIRMAN COTTAGE YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0200151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHKUMAR		NO	NO	FY-3
ASHOK		KUMAR	NA	NA	NA	606-B , NIRMAN COTTAGE YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PA0200151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANISHKUMAR		NO	NO	FY-4
AMRUTA	TANASA	NAIKWAD	TANASA	TANASA	TANASA	20/1 BAZAR GALLI KHASBAG BELGAUM	INDIA	KARNATAKA	BELGAUM	590004	PA0200164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ANJU	SHAMLAL	AHUJA	SHAMLAL	SHAMLAL	SHAMLAL	5 GAYATRI BLDG 15 ROAD 1ST FLOOR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ANJU	SHAMLAL	AHUJA	SHAMLAL	SHAMLAL	SHAMLAL	5 GAYATRI BLDG 15 ROAD 1ST FLOOR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANJU	SHAMLAL	AHUJA	SHAMLAL	SHAMLAL	SHAMLAL	5 GAYATRI BLDG 15 ROAD 1ST FLOOR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANJU	SHAMLAL	AHUJA	SHAMLAL	SHAMLAL	SHAMLAL	5 GAYATRI BLDG 15 ROAD 1ST FLOOR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ANJU	SHAMLAL	AHUJA	SHAMLAL	SHAMLAL	SHAMLAL	5 GAYATRI BLDG 15 ROAD 1ST FLOOR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ANANT	G	SHAH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	26/279 SHANTI KUNJ SION ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0200248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		USHAASHAH		NO	NO	FY-4
ANANT	G	SHAH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	26/279 SHANTI KUNJ SION ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0200248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		USHAASHAH		NO	NO	FY-5
ANANT	G	SHAH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	26/279 SHANTI KUNJ SION ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0200248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHAASHAH		NO	NO	FY-7
ANANT	G	SHAH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	26/279 SHANTI KUNJ SION ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PA0200248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		USHAASHAH		NO	NO	FY-6
ANURADHA	YELLAMANCHILI	SINHA	KRISHNA	KRISHNA	KRISHNA	NO 726 FERN PARADISE DODDANAKUNDI OUTER RING ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PA0200266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ANURADHA	YELLAMANCHILI	SINHA	KRISHNA	KRISHNA	KRISHNA	NO 726 FERN PARADISE DODDANAKUNDI OUTER RING ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PA0200266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ANURADHA	YELLAMANCHILI	SINHA	KRISHNA	KRISHNA	KRISHNA	NO 726 FERN PARADISE DODDANAKUNDI OUTER RING ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PA0200266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
AKHILESH	KUMAR	SHARMA	SH	SH	SH	MIG-2 BIG.A.D.A COLONY AGRA ROAD KOIL ALIGARGUTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0200287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
AKHILESH	KUMAR	SHARMA	SH	SH	SH	MIG-2 BIG.A.D.A COLONY AGRA ROAD KOIL ALIGARGUTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0200287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
AKHILESH	KUMAR	SHARMA	SH	SH	SH	MIG-2 BIG.A.D.A COLONY AGRA ROAD KOIL ALIGARGUTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0200287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
AKHILESH	KUMAR	SHARMA	SH	SH	SH	MIG-2 BIG.A.D.A COLONY AGRA ROAD KOIL ALIGARGUTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0200287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AKHILESH	KUMAR	SHARMA	SH	SH	SH	MIG-2 BIG.A.D.A COLONY AGRA ROAD KOIL ALIGARGUTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001	PA0200287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
AMITAVA		KUNDU	NA	NA	NA	47/B PADDAPUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0200299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
AMITAVA		KUNDU	NA	NA	NA	47/B PADDAPUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0200299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
AMITAVA		KUNDU	NA	NA	NA	47/B PADDAPUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PA0200299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
AVINDER	SINGH	SAHI	HARDIP	HARDIP	HARDIP	H NO 617 SECTOR 16 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PA0200311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
AVINDER	SINGH	SAHI	HARDIP	HARDIP	HARDIP	H NO 617 SECTOR 16 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PA0200311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
AVINDER	SINGH	SAHI	HARDIP	HARDIP	HARDIP	H NO 617 SECTOR 16 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PA0200311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
AVINDER	SINGH	SAHI	HARDIP	HARDIP	HARDIP	H NO 617 SECTOR 16 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PA0200311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
AVINDER	SINGH	SAHI	HARDIP	HARDIP	HARDIP	H NO 617 SECTOR 16 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PA0200311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ASHA	VITHAL	DESHPANDE	VITHAL	VITHAL	VITHAL	C-30, ANUPAM SOCIETY, RAVI INDUSTRIAL COMPOUND, PACHPAKHADI, THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PA0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHA	VITHAL	DESHPANDE	VITHAL	VITHAL	VITHAL	C-30, ANUPAM SOCIETY, RAVI INDUSTRIAL COMPOUND, PACHPAKHADI, THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PA0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHA	VITHAL	DESHPANDE	VITHAL	VITHAL	VITHAL	C-30, ANUPAM SOCIETY, RAVI INDUSTRIAL COMPOUND, PACHPAKHADI, THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PA0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA	VITHAL	DESHPANDE	VITHAL	VITHAL	VITHAL	C-30, ANUPAM SOCIETY, RAVI INDUSTRIAL COMPOUND, PACHPAKHADI, THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PA0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA	VITHAL	DESHPANDE	VITHAL	VITHAL	VITHAL	C-30, ANUPAM SOCIETY, RAVI INDUSTRIAL COMPOUND, PACHPAKHADI, THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PA0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
AKSHAY		BAFNA	ASHOK	ASHOK	ASHOK	NO.18 LAKSHMI ROAD SHANTINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PA0200338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2775.00	27-SEP-2031	ASHOKKUMAR			NO	NO	FY-7
A	K	RAY	LATE	LATE	LATE	11A BOMPAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0200387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		EVARAY		NO	NO	FY-1
A	K	RAY	LATE	LATE	LATE	11A BOMPAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0200387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		EVARAY		NO	NO	FY-5
A	K	RAY	LATE	LATE	LATE	11A BOMPAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0200387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		EVARAY		NO	NO	FY-4
A	K	RAY	LATE	LATE	LATE	11A BOMPAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0200387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		EVARAY		NO	NO	FY-3
A	K	RAY	LATE	LATE	LATE	11A BOMPAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA0200387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		EVARAY		NO	NO	FY-2
ALKESH		SHAH	NA	NA	NA	MANILAL MANEKJI PVT LTD AKOT DIST AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PA0200401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ALKESH		SHAH	NA	NA	NA	MANILAL MANEKJI PVT LTD AKOT DIST AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PA0200401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ALAKNANDA	ACHYUT	KSHIRSAGAR	NA	NA	NA	B-4 VISHWAKUMUD SOCIETY 525 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0200448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ALAKNANDA	ACHYUT	KSHIRSAGAR	NA	NA	NA	B-4 VISHWAKUMUD SOCIETY 525 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0200448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ALAKNANDA	ACHYUT	KSHIRSAGAR	NA	NA	NA	B-4 VISHWAKUMUD SOCIETY 525 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0200448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ALAKNANDA	ACHYUT	KSHIRSAGAR	NA	NA	NA	B-4 VISHWAKUMUD SOCIETY 525 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA0200448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHWIN		SARANGAPANI	MUNIRATHINAM	MUNIRATHINAM	MUNIRATHINAM	CABIN NO 204 SINGLE OFFICERS MESS INHS ASVINI NEAR RC CHURCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0200482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHWIN		SARANGAPANI	MUNIRATHINAM	MUNIRATHINAM	MUNIRATHINAM	CABIN NO 204 SINGLE OFFICERS MESS INHS ASVINI NEAR RC CHURCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0200482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHWIN		SARANGAPANI	MUNIRATHINAM	MUNIRATHINAM	MUNIRATHINAM	CABIN NO 204 SINGLE OFFICERS MESS INHS ASVINI NEAR RC CHURCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0200482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHWIN		SARANGAPANI	MUNIRATHINAM	MUNIRATHINAM	MUNIRATHINAM	CABIN NO 204 SINGLE OFFICERS MESS INHS ASVINI NEAR RC CHURCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0200482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHWIN		SARANGAPANI	MUNIRATHINAM	MUNIRATHINAM	MUNIRATHINAM	CABIN NO 204 SINGLE OFFICERS MESS INHS ASVINI NEAR RC CHURCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA0200482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
A	S	SASIDHARA SHENOY	LATE	LATE	LATE	THE NEW GUNA SHENOY COMPANY BROADWAY ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682031	PA0200489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AJAY	A	KARIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O AMRATLAL & CO HAVELI LANE JUNAGARH	INDIA	GUJARAT	JUNAGADH	362001	PA0200517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
AJAY	A	KARIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O AMRATLAL & CO HAVELI LANE JUNAGARH	INDIA	GUJARAT	JUNAGADH	362001	PA0200517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
AJAY	A	KARIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O AMRATLAL & CO HAVELI LANE JUNAGARH	INDIA	GUJARAT	JUNAGADH	362001	PA0200517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
AVADHOOT	RAJARAM	NADKARNI	RAJARAM	RAJARAM	RAJARAM	MANISHA APTS 2ND FLOOR 201 MHATAR PADA OFF CAESAR ROAD NEAR TANK GROUND AMBOLIANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PA0200526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ASHA		PATEL	SANJAY	SANJAY	SANJAY	1 KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0200575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHA		PATEL	SANJAY	SANJAY	SANJAY	1 KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0200575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA		PATEL	SANJAY	SANJAY	SANJAY	1 KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0200575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA		PATEL	SANJAY	SANJAY	SANJAY	1 KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA0200575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AR	ALAGAMMAI	TRUST	NA	NA	NA	442 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PA0200598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANIL	KUMAR	AGARWAL	NA	NA	NA	SB - 7 - A SHASTRI NAGAR KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0200656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		PURNIMAAGARWAL		NO	NO	FY-1
ANIL	KUMAR	AGARWAL	NA	NA	NA	SB - 7 - A SHASTRI NAGAR KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0200656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		PURNIMAAGARWAL		NO	NO	FY-7
AR	ALAGAMMAI	TRUST	NA	NA	NA	442 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PA0200710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ALICE	DOROTHY	D COSTA	NA	NA	NA	14 3RD FLOOR SANTACRUZ ANURAG MANDIR PLOT N O 6-A TAGORE ROAD DATTATRAYALANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ALICE	DOROTHY	D COSTA	NA	NA	NA	14 3RD FLOOR SANTACRUZ ANURAG MANDIR PLOT N O 6-A TAGORE ROAD DATTATRAYALANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ALICE	DOROTHY	D COSTA	NA	NA	NA	14 3RD FLOOR SANTACRUZ ANURAG MANDIR PLOT N O 6-A TAGORE ROAD DATTATRAYALANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ALICE	DOROTHY	D COSTA	NA	NA	NA	14 3RD FLOOR SANTACRUZ ANURAG MANDIR PLOT N O 6-A TAGORE ROAD DATTATRAYALANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ALICE	DOROTHY	D COSTA	NA	NA	NA	14 3RD FLOOR SANTACRUZ ANURAG MANDIR PLOT N O 6-A TAGORE ROAD DATTATRAYALANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ALICE	DOROTHY	D COSTA	NA	NA	NA	14 3RD FLOOR SANTACRUZ ANURAG MANDIR PLOT N O 6-A TAGORE ROAD DATTATRAYALANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PA0200716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ANANT		BHUIBHAR	NA	NA	NA	KASTAKAR RADHA KISHAN PLOT BEHIND MOUNT CARMEL AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PA0200729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BANSILAL	M	SHAH	NIL	NIL	NIL	6, HAWABAI CHAWL SHREENAGAR SOC M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SHOBHARANISETHI		NO	NO	FY-2
BANSILAL	M	SHAH	NIL	NIL	NIL	6, HAWABAI CHAWL SHREENAGAR SOC M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SHOBHARANISETHI		NO	NO	FY-1
BANSILAL	M	SHAH	NIL	NIL	NIL	6, HAWABAI CHAWL SHREENAGAR SOC M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SHOBHARANISETHI		NO	NO	FY-3
BHANUCHANDRA		NAGARDAS	NIL	NIL	NIL	601/2, UMIA BAUG NANDA PATKAR ROAD NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0000543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BHAGWANTI	R	SANGHVI	RAJMAL	RAJMAL	RAJMAL	SANGHVI STEEL HOUSE 58 SUCHAK BHAWAN 1ST FLOOR ROOM NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHAGWANTI	R	SANGHVI	RAJMAL	RAJMAL	RAJMAL	SANGHVI STEEL HOUSE 58 SUCHAK BHAWAN 1ST FLOOR ROOM NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHAGWANTI	R	SANGHVI	RAJMAL	RAJMAL	RAJMAL	SANGHVI STEEL HOUSE 58 SUCHAK BHAWAN 1ST FLOOR ROOM NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAGWANTI	R	SANGHVI	RAJMAL	RAJMAL	RAJMAL	SANGHVI STEEL HOUSE 58 SUCHAK BHAWAN 1ST FLOOR ROOM NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHAGWANTI	R	SANGHVI	RAJMAL	RAJMAL	RAJMAL	SANGHVI STEEL HOUSE 58 SUCHAK BHAWAN 1ST FLOOR ROOM NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	PRAKASH	HEGDE	R	R	R	NAMANA 132-2-3 BANER ROAD GULMOHAR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PB0000603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
B	PRAKASH	HEGDE	R	R	R	NAMANA 132-2-3 BANER ROAD GULMOHAR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PB0000603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	PRAKASH	HEGDE	R	R	R	NAMANA 132-2-3 BANER ROAD GULMOHAR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PB0000603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
B	PRAKASH	HEGDE	R	R	R	NAMANA 132-2-3 BANER ROAD GULMOHAR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PB0000603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MRS	BILAM	MEHTA	SH	SH	SH	C/O PARADISE HANDICRAFTS. PLOT NO 9 A NEAR CIRCUIT HOUSE UMED PALACE ROADJODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0000617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MRS	BILAM	MEHTA	SH	SH	SH	C/O PARADISE HANDICRAFTS. PLOT NO 9 A NEAR CIRCUIT HOUSE UMED PALACE ROADJODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0000617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MRS	BILAM	MEHTA	SH	SH	SH	C/O PARADISE HANDICRAFTS. PLOT NO 9 A NEAR CIRCUIT HOUSE UMED PALACE ROADJODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0000617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MRS	BILAM	MEHTA	SH	SH	SH	C/O PARADISE HANDICRAFTS. PLOT NO 9 A NEAR CIRCUIT HOUSE UMED PALACE ROADJODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0000617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MRS	BILAM	MEHTA	SH	SH	SH	C/O PARADISE HANDICRAFTS. PLOT NO 9 A NEAR CIRCUIT HOUSE UMED PALACE ROADJODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0000617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MRS	BILAM	MEHTA	SH	SH	SH	C/O PARADISE HANDICRAFTS. PLOT NO 9 A NEAR CIRCUIT HOUSE UMED PALACE ROADJODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0000617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHOOMI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
BHOOMI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
BHOOMI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
BHOOMI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
BHOOMI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
BHARTIBEN	UDAYBHAI	SALOT	UDAYBHAI	UDAYBHAI	UDAYBHAI	37 ELLORA PARK SOCIETY NEAR JAIN DERASHAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BHARTIBEN	UDAYBHAI	SALOT	UDAYBHAI	UDAYBHAI	UDAYBHAI	37 ELLORA PARK SOCIETY NEAR JAIN DERASHAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BHARTIBEN	UDAYBHAI	SALOT	UDAYBHAI	UDAYBHAI	UDAYBHAI	37 ELLORA PARK SOCIETY NEAR JAIN DERASHAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARTIBEN	UDAYBHAI	SALOT	UDAYBHAI	UDAYBHAI	UDAYBHAI	37 ELLORA PARK SOCIETY NEAR JAIN DERASHAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHARTIBEN	UDAYBHAI	SALOT	UDAYBHAI	UDAYBHAI	UDAYBHAI	37 ELLORA PARK SOCIETY NEAR JAIN DERASHAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BISWAJIT	KAMAL	DASGUPTA	R	R	R	390-G POCKET-2 MAYUR VIHAR PHASE-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PB0000672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSRENUKADASGUPTA		NO	NO	FY-7
BISWAJIT	KAMAL	DASGUPTA	R	R	R	390-G POCKET-2 MAYUR VIHAR PHASE-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PB0000672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSRENUKADASGUPTA		NO	NO	FY-6
BISWAJIT	KAMAL	DASGUPTA	R	R	R	390-G POCKET-2 MAYUR VIHAR PHASE-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PB0000672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSRENUKADASGUPTA		NO	NO	FY-3
MRS	BHARATI	JITENDRA PATEL	JITENDRA	JITENDRA	JITENDRA	ASHUTOSH BUILDING NEAR BARDEN GALLI BAZAR PETH KOLYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PB0000681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MRS	BHARATI	JITENDRA PATEL	JITENDRA	JITENDRA	JITENDRA	ASHUTOSH BUILDING NEAR BARDEN GALLI BAZAR PETH KOLYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PB0000681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	JIVANLAL	SHAH	JIVANLAL	JIVANLAL	JIVANLAL	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PB0000698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUDHABENBHUPENDRASHAH		NO	NO	FY-7
BHUPENDRA	JIVANLAL	SHAH	JIVANLAL	JIVANLAL	JIVANLAL	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PB0000698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUDHABENBHUPENDRASHAH		NO	NO	FY-4
BHUPENDRA	JIVANLAL	SHAH	JIVANLAL	JIVANLAL	JIVANLAL	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PB0000698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUDHABENBHUPENDRASHAH		NO	NO	FY-6
BHUPENDRA	JIVANLAL	SHAH	JIVANLAL	JIVANLAL	JIVANLAL	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PB0000698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUDHABENBHUPENDRASHAH		NO	NO	FY-5
COL	BHASKAR	SARKAR	HITENDRANATH	HITENDRANATH	HITENDRANATH	C6/9, SALUNKE VIHAR, KONDHWA KHURD, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PB0000702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSDEBJANISARKAR		NO	NO	FY-1
COL	BHASKAR	SARKAR	HITENDRANATH	HITENDRANATH	HITENDRANATH	C6/9, SALUNKE VIHAR, KONDHWA KHURD, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PB0000702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSDEBJANISARKAR		NO	NO	FY-2
BOBBY		JOHN	V	V	V	28 GANDAKI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PB0000712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BOBBY		JOHN	V	V	V	28 GANDAKI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PB0000712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BOBBY		JOHN	V	V	V	28 GANDAKI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PB0000712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHARAT	VIRCHAND	SHAH	VIRCHANDJI	VIRCHANDJI	VIRCHANDJI	A-102 , POONAM APARTMENTS, DR ANNIE BESANT ROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARAT	VIRCHAND	SHAH	VIRCHANDJI	VIRCHANDJI	VIRCHANDJI	A-102 , POONAM APARTMENTS, DR ANNIE BESANT ROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARAT	VIRCHAND	SHAH	VIRCHANDJI	VIRCHANDJI	VIRCHANDJI	A-102 , POONAM APARTMENTS, DR ANNIE BESANT ROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	VIRCHAND	SHAH	VIRCHANDJI	VIRCHANDJI	VIRCHANDJI	A-102 , POONAM APARTMENTS, DR ANNIE BESANT ROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	VIRCHAND	SHAH	VIRCHANDJI	VIRCHANDJI	VIRCHANDJI	A-102 , POONAM APARTMENTS, DR ANNIE BESANT ROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARAT	VIRCHAND	SHAH	VIRCHANDJI	VIRCHANDJI	VIRCHANDJI	A-102 , POONAM APARTMENTS, DR ANNIE BESANT ROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRS	BINDU	S JAISING	S	S	S	22 B, EMBASSAY PALACE, 1, CUNNINGHAM ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0000742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSSEEMASJAISINGMSMONISHASJAISING		NO	NO	FY-1
MRS	BINDU	S JAISING	S	S	S	22 B, EMBASSAY PALACE, 1, CUNNINGHAM ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0000742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSSEEMASJAISINGMSMONISHASJAISING		NO	NO	FY-5
MRS	BINDU	S JAISING	S	S	S	22 B, EMBASSAY PALACE, 1, CUNNINGHAM ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0000742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSSEEMASJAISINGMSMONISHASJAISING		NO	NO	FY-3
MRS	BINDU	S JAISING	S	S	S	22 B, EMBASSAY PALACE, 1, CUNNINGHAM ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0000742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSSEEMASJAISINGMSMONISHASJAISING		NO	NO	FY-2
MRS	BINDU	S JAISING	S	S	S	22 B, EMBASSAY PALACE, 1, CUNNINGHAM ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0000742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MSSEEMASJAISINGMSMONISHASJAISING		NO	NO	FY-4
BALASAHEB	S	CHINCHAWADE	SHRIPATI	SHRIPATI	SHRIPATI	JAY-DHAWALA PLOT NO.2, YASHAWANT HSG SOCIETY, B/H. DR. MODI HOSPITAL,JAYSINGPUR, TAL. SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PB0000756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GULVANTIBCHINCHWADE		NO	NO	FY-7
BALASAHEB	S	CHINCHAWADE	SHRIPATI	SHRIPATI	SHRIPATI	JAY-DHAWALA PLOT NO.2, YASHAWANT HSG SOCIETY, B/H. DR. MODI HOSPITAL,JAYSINGPUR, TAL. SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PB0000756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GULVANTIBCHINCHWADE		NO	NO	FY-6
BALASAHEB	S	CHINCHAWADE	SHRIPATI	SHRIPATI	SHRIPATI	JAY-DHAWALA PLOT NO.2, YASHAWANT HSG SOCIETY, B/H. DR. MODI HOSPITAL,JAYSINGPUR, TAL. SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PB0000756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GULVANTIBCHINCHWADE		NO	NO	FY-3
BHAGWAN	YADAVRAO	BADADE	YADAV	YADAV	YADAV	252/1894 SANT TUKARAM NAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PB0000906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIDYABHAGWANBADADE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAGWAN	YADAVRAO	BADADE	YADAV	YADAV	YADAV	252/1894 SANT TUKARAM NAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PB0000906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIDYABHAGWANBADADE		NO	NO	FY-5
BHAGWAN	YADAVRAO	BADADE	YADAV	YADAV	YADAV	252/1894 SANT TUKARAM NAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PB0000906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIDYABHAGWANBADADE		NO	NO	FY-7
BHAGWAN	YADAVRAO	BADADE	YADAV	YADAV	YADAV	252/1894 SANT TUKARAM NAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PB0000906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VIDYABHAGWANBADADE		NO	NO	FY-4
BHAGWAN	YADAVRAO	BADADE	YADAV	YADAV	YADAV	252/1894 SANT TUKARAM NAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PB0000906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIDYABHAGWANBADADE		NO	NO	FY-6
BHAGWAN	YADAVRAO	BADADE	YADAV	YADAV	YADAV	252/1894 SANT TUKARAM NAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PB0000906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIDYABHAGWANBADADE		NO	NO	FY-2
BHAGWAN	YADAVRAO	BADADE	YADAV	YADAV	YADAV	252/1894 SANT TUKARAM NAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PB0000906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIDYABHAGWANBADADE		NO	NO	FY-3
BALBHIM	DATTATRAY	DATE	DATTATRAY	DATTATRAY	DATTATRAY	574 NARAYAN PETH PANDIT WADA OPP JANTA SAHAKARI BANK PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0000909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BHAGAYSHRIBALBHIMDATE		NO	NO	FY-4
BALBHIM	DATTATRAY	DATE	DATTATRAY	DATTATRAY	DATTATRAY	574 NARAYAN PETH PANDIT WADA OPP JANTA SAHAKARI BANK PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0000909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHAGAYSHRIBALBHIMDATE		NO	NO	FY-2
BALBHIM	DATTATRAY	DATE	DATTATRAY	DATTATRAY	DATTATRAY	574 NARAYAN PETH PANDIT WADA OPP JANTA SAHAKARI BANK PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0000909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHAGAYSHRIBALBHIMDATE		NO	NO	FY-3
BACHUBHAI		GORADIA	JIVALAL	JIVALAL	JIVALAL	159/14 SHREEKRUPA BLDG GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRESHGORADIA		NO	NO	FY-7
BACHUBHAI		GORADIA	JIVALAL	JIVALAL	JIVALAL	159/14 SHREEKRUPA BLDG GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRESHGORADIA		NO	NO	FY-4
BACHUBHAI		GORADIA	JIVALAL	JIVALAL	JIVALAL	159/14 SHREEKRUPA BLDG GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRESHGORADIA		NO	NO	FY-3
BACHUBHAI		GORADIA	JIVALAL	JIVALAL	JIVALAL	159/14 SHREEKRUPA BLDG GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRESHGORADIA		NO	NO	FY-6
BACHUBHAI		GORADIA	JIVALAL	JIVALAL	JIVALAL	159/14 SHREEKRUPA BLDG GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRESHGORADIA		NO	NO	FY-5
BARKATBHAI		BHAIDANI	TAJDINBHAI	TAJDINBHAI	TAJDINBHAI	7/B, 156, HYLAND PARK S.V.ROAD, DAHISR (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BARKATBHAI		BHAIDANI	TAJDINBHAI	TAJDINBHAI	TAJDINBHAI	7/B, 156, HYLAND PARK S.V.ROAD, DAHISR (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BARKATBHAI		BHAIDANI	TAJDINBHAI	TAJDINBHAI	TAJDINBHAI	7/B, 156, HYLAND PARK S.V.ROAD, DAHISR (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BARKATBHAI		BHAIDANI	TAJDINBHAI	TAJDINBHAI	TAJDINBHAI	7/B, 156, HYLAND PARK S.V.ROAD, DAHISR (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BARKATBHAI		BHAIDANI	TAJDINBHAI	TAJDINBHAI	TAJDINBHAI	7/B, 156, HYLAND PARK S.V.ROAD, DAHISR (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHABA	TOSH	SAHA	KRIPA	KRIPA	KRIPA	C/O SAHA BHAVAN 44/14 DURGA PUR LANE ALIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PB0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025		MAYARANISAHA		NO	NO	FY-1
BHABA	TOSH	SAHA	KRIPA	KRIPA	KRIPA	C/O SAHA BHAVAN 44/14 DURGA PUR LANE ALIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PB0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	30-SEP-2026		MAYARANISAHA		NO	NO	FY-2
BHABA	TOSH	SAHA	KRIPA	KRIPA	KRIPA	C/O SAHA BHAVAN 44/14 DURGA PUR LANE ALIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PB0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027		MAYARANISAHA		NO	NO	FY-3
BIJAY	KUMAR	SARAF	KISHAN	KISHAN	KISHAN	65/B PATHURIA GHAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BIJAY	KUMAR	SARAF	KISHAN	KISHAN	KISHAN	65/B PATHURIA GHAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BIJAY	KUMAR	SARAF	KISHAN	KISHAN	KISHAN	65/B PATHURIA GHAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BIJAY	KUMAR	SARAF	KISHAN	KISHAN	KISHAN	65/B PATHURIA GHAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIJAY	KUMAR	SARAF	KISHAN	KISHAN	KISHAN	65/B PATHURIA GHAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARAT	M	ROHIRA	BHARATI	BHARATI	BHARATI	2314/6,HUDSON LINE KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PB0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MOHANDAS		NO	NO	FY-7
BHARAT	M	ROHIRA	BHARATI	BHARATI	BHARATI	2314/6,HUDSON LINE KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PB0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MOHANDAS		NO	NO	FY-6
BHARAT	M	ROHIRA	BHARATI	BHARATI	BHARATI	2314/6,HUDSON LINE KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PB0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MOHANDAS		NO	NO	FY-2
BHARAT	M	ROHIRA	BHARATI	BHARATI	BHARATI	2314/6,HUDSON LINE KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PB0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MOHANDAS		NO	NO	FY-3
BHARAT	M	ROHIRA	BHARATI	BHARATI	BHARATI	2314/6,HUDSON LINE KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PB0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MOHANDAS		NO	NO	FY-4
B	L	JAIN	PRABHU	PRABHU	PRABHU	4415/14 GALI LOTAN JAT PAHARI DHRIAJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PB0001572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	L	JAIN	PRABHU	PRABHU	PRABHU	4415/14 GALI LOTAN JAT PAHARI DHRIAJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PB0001572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	L	JAIN	PRABHU	PRABHU	PRABHU	4415/14 GALI LOTAN JAT PAHARI DHRIAJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PB0001572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIR		SINGH	RAM	RAM	RAM	H NO 172 / 22 RAM KUTI VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4900.00	27-SEP-2031				NO	NO	FY-7
BIR		SINGH	RAM	RAM	RAM	H NO 172 / 22 RAM KUTI VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	04-OCT-2028				NO	NO	FY-4
BIR		SINGH	RAM	RAM	RAM	H NO 172 / 22 RAM KUTI VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2940.00	11-SEP-2030				NO	NO	FY-6
BIR		SINGH	RAM	RAM	RAM	H NO 172 / 22 RAM KUTI VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	30-SEP-2026				NO	NO	FY-2
BIR		SINGH	RAM	RAM	RAM	H NO 172 / 22 RAM KUTI VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	15-SEP-2029				NO	NO	FY-5
BIR		SINGH	RAM	RAM	RAM	H NO 172 / 22 RAM KUTI VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	20-MAR-2027				NO	NO	FY-3
BHARTI	SHASHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	12 RISHI DAYANAND BHAVAN DADABHAI CROSS RD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	08-OCT-2025		SHASHIKANTVSHRAMBHAIPATEL		NO	NO	FY-1
BHARTI	SHASHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	12 RISHI DAYANAND BHAVAN DADABHAI CROSS RD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	20-MAR-2027		SHASHIKANTVSHRAMBHAIPATEL		NO	NO	FY-3
BHARTI	SHASHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	12 RISHI DAYANAND BHAVAN DADABHAI CROSS RD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	30-SEP-2026		SHASHIKANTVSHRAMBHAIPATEL		NO	NO	FY-2
BHUSHAN	RAGHUNATH	HIREKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	2 NATRAJ SEVEN BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0001591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHUSHAN	RAGHUNATH	HIREKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	2 NATRAJ SEVEN BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0001591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHUSHAN	RAGHUNATH	HIREKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	2 NATRAJ SEVEN BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0001591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIREN		PATEL	BALMUKUND	BALMUKUND	BALMUKUND	54 SARDAR KUNJ SOC BAHAI CENTRE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0001631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIREN		PATEL	BALMUKUND	BALMUKUND	BALMUKUND	54 SARDAR KUNJ SOC BAHAI CENTRE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0001631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIREN		PATEL	BALMUKUND	BALMUKUND	BALMUKUND	54 SARDAR KUNJ SOC BAHAI CENTRE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0001631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIREN		PATEL	BALMUKUND	BALMUKUND	BALMUKUND	54 SARDAR KUNJ SOC BAHAI CENTRE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0001631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIREN		PATEL	BALMUKUND	BALMUKUND	BALMUKUND	54 SARDAR KUNJ SOC BAHAI CENTRE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0001631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAKABHAI	PRAHALADBHAI	PATEL	PRAHALADBHAI	PRAHALADBHAI	PRAHALADBHAI	E-302, SAUBHAGYA APTS, NEAR SOLA OVER BRIDGE, S.G.HIGHWAY, THALTEJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PB0001641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PALLAVIJAYAKRISHNAPATEL		NO	NO	FY-6
BABUBHAI	RANCHHUDBAHI	PARMAR	RANCHHEDBHAI	RANCHHEDBHAI	RANCHHEDBHAI	BANK OF BARODA BAZAR VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PB0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BABUBHAI	RANCHHUDBAHI	PARMAR	RANCHHEDBHAI	RANCHHEDBHAI	RANCHHEDBHAI	BANK OF BARODA BAZAR VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PB0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BABUBHAI	RANCHHUDBAHI	PARMAR	RANCHHEDBHAI	RANCHHEDBHAI	RANCHHEDBHAI	BANK OF BARODA BAZAR VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PB0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BABUBHAI	RANCHHUDBAHI	PARMAR	RANCHHEDBHAI	RANCHHEDBHAI	RANCHHEDBHAI	BANK OF BARODA BAZAR VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PB0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BABUBHAI	RANCHHUDBAHI	PARMAR	RANCHHEDBHAI	RANCHHEDBHAI	RANCHHEDBHAI	BANK OF BARODA BAZAR VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PB0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
B	S	KRISHNA SHASTRY	B	B	B	55 B I CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0001713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	S	KRISHNA SHASTRY	B	B	B	55 B I CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0001713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUPEN	SING	KUTHARI	NIL	NIL	NIL	SUBODH KUTHARI & CO BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHUPEN	SING	KUTHARI	NIL	NIL	NIL	SUBODH KUTHARI & CO BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHUPEN	SING	KUTHARI	NIL	NIL	NIL	SUBODH KUTHARI & CO BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHUPEN	SING	KUTHARI	NIL	NIL	NIL	SUBODH KUTHARI & CO BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUPEN	SING	KUTHARI	NIL	NIL	NIL	SUBODH KUTHARI & CO BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHUPEN	SING	KUTHARI	NIL	NIL	NIL	SUBODH KUTHARI & CO BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPEN	SING	KUTHARI	NIL	NIL	NIL	SUBODH KUTHARI & CO BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIPIN	B	VARIA	BHAGWANJIBHAI	BHAGWANJIBHAI	BHAGWANJIBHAI	NAGANIA STREET JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		DIPTIBVARIA		NO	NO	FY-1
BIPIN	B	VARIA	BHAGWANJIBHAI	BHAGWANJIBHAI	BHAGWANJIBHAI	NAGANIA STREET JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		DIPTIBVARIA		NO	NO	FY-4
BIPIN	B	VARIA	BHAGWANJIBHAI	BHAGWANJIBHAI	BHAGWANJIBHAI	NAGANIA STREET JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		DIPTIBVARIA		NO	NO	FY-2
BIPIN	B	VARIA	BHAGWANJIBHAI	BHAGWANJIBHAI	BHAGWANJIBHAI	NAGANIA STREET JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		DIPTIBVARIA		NO	NO	FY-3
BABUBHAI		GHODASARA	HARJIBHAI	HARJIBHAI	HARJIBHAI	C/O GHODASARA MAGANBHAI H DIST RAJKOT POST & TA PADDHARI AT DEPALIA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0001763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
BABUBHAI		GHODASARA	HARJIBHAI	HARJIBHAI	HARJIBHAI	C/O GHODASARA MAGANBHAI H DIST RAJKOT POST & TA PADDHARI AT DEPALIA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0001763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
BABUBHAI		GHODASARA	HARJIBHAI	HARJIBHAI	HARJIBHAI	C/O GHODASARA MAGANBHAI H DIST RAJKOT POST & TA PADDHARI AT DEPALIA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0001763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
BABUBHAI		GHODASARA	HARJIBHAI	HARJIBHAI	HARJIBHAI	C/O GHODASARA MAGANBHAI H DIST RAJKOT POST & TA PADDHARI AT DEPALIA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0001763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
BABUBHAI		GHODASARA	HARJIBHAI	HARJIBHAI	HARJIBHAI	C/O GHODASARA MAGANBHAI H DIST RAJKOT POST & TA PADDHARI AT DEPALIA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0001763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
BALDEV	RAJ	KUMAR	DAULAT	DAULAT	DAULAT	H.NO.4650 GURU NANAK WARA PO KHALSA COLLEGE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BALDEV	RAJ	KUMAR	DAULAT	DAULAT	DAULAT	H.NO.4650 GURU NANAK WARA PO KHALSA COLLEGE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BALDEV	RAJ	KUMAR	DAULAT	DAULAT	DAULAT	H.NO.4650 GURU NANAK WARA PO KHALSA COLLEGE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BALDEV	RAJ	KUMAR	DAULAT	DAULAT	DAULAT	H.NO.4650 GURU NANAK WARA PO KHALSA COLLEGE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BALDEV	RAJ	KUMAR	DAULAT	DAULAT	DAULAT	H.NO.4650 GURU NANAK WARA PO KHALSA COLLEGE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHIM	SAIN	GARG	SHAMBHU	SHAMBHU	SHAMBHU	BHIM NURSING HOME HANDHAYA BAZAR BARNALA BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0001799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHIM	SAIN	GARG	SHAMBHU	SHAMBHU	SHAMBHU	BHIM NURSING HOME HANDHAYA BAZAR BARNALA BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0001799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHIM	SAIN	GARG	SHAMBHU	SHAMBHU	SHAMBHU	BHIM NURSING HOME HANDHAYA BAZAR BARNALA BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0001799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHIM	SAIN	GARG	SHAMBHU	SHAMBHU	SHAMBHU	BHIM NURSING HOME HANDHAYA BAZAR BARNALA BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0001799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABULAL	KARSANDAS	PATEL	KARSANDAS	KARSANDAS	KARSANDAS	518 SHIVAJINAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0001814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
BABULAL	KARSANDAS	PATEL	KARSANDAS	KARSANDAS	KARSANDAS	518 SHIVAJINAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0001814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
BABULAL	KARSANDAS	PATEL	KARSANDAS	KARSANDAS	KARSANDAS	518 SHIVAJINAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0001814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
BABULAL	KARSANDAS	PATEL	KARSANDAS	KARSANDAS	KARSANDAS	518 SHIVAJINAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0001814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
BABULAL	KARSANDAS	PATEL	KARSANDAS	KARSANDAS	KARSANDAS	518 SHIVAJINAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0001814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
BANSILAL	RAMNARAYAN	DANGRE	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O VIJAY TRADERS 20/1,SOMWAR PETH BARNE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BANSILAL	RAMNARAYAN	DANGRE	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O VIJAY TRADERS 20/1,SOMWAR PETH BARNE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANSILAL	RAMNARAYAN	DANGRE	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O VIJAY TRADERS 20/1,SOMWAR PETH BARNE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANSILAL	RAMNARAYAN	DANGRE	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O VIJAY TRADERS 20/1,SOMWAR PETH BARNE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANSILAL	RAMNARAYAN	DANGRE	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O VIJAY TRADERS 20/1,SOMWAR PETH BARNE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANSILAL	RAMNARAYAN	DANGRE	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O VIJAY TRADERS 20/1,SOMWAR PETH BARNE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANSILAL	RAMNARAYAN	DANGRE	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O VIJAY TRADERS 20/1,SOMWAR PETH BARNE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHALCHANDRA		BHAPKAR	PANDURANG	PANDURANG	PANDURANG	FLAT 8 ANUPAM DARSHAN CO OP HSG SOCIETY SURVEY NO 6/2 3/B KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHALCHANDRA		BHAPKAR	PANDURANG	PANDURANG	PANDURANG	FLAT 8 ANUPAM DARSHAN CO OP HSG SOCIETY SURVEY NO 6/2 3/B KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHALCHANDRA		BHAPKAR	PANDURANG	PANDURANG	PANDURANG	FLAT 8 ANUPAM DARSHAN CO OP HSG SOCIETY SURVEY NO 6/2 3/B KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHALCHANDRA		BHAPKAR	PANDURANG	PANDURANG	PANDURANG	FLAT 8 ANUPAM DARSHAN CO OP HSG SOCIETY SURVEY NO 6/2 3/B KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHALCHANDRA		BHAPKAR	PANDURANG	PANDURANG	PANDURANG	FLAT 8 ANUPAM DARSHAN CO OP HSG SOCIETY SURVEY NO 6/2 3/B KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BRIJESH		THUMAR	M	M	M	C/O ROYAL SHROFF BADA BAJARANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PB0001823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BRIJESH		THUMAR	M	M	M	C/O ROYAL SHROFF BADA BAJARANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PB0001823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BRIJESH		THUMAR	M	M	M	C/O ROYAL SHROFF BADA BAJARANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PB0001823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJESH		THUMAR	M	M	M	C/O ROYAL SHROFF BADA BAJARANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PB0001823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRIJESH		THUMAR	M	M	M	C/O ROYAL SHROFF BADA BAJARANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PB0001823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAVNA		PATEL	KANAK	KANAK	KANAK	AVI NEAR MILAP NAGAR SAURASHTRA UNI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PB0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SURESHCHANDRAPATEL		NO	NO	FY-7
BHARAT	SHANTILAL	MEHTA	NIL	NIL	NIL	C/O MEHTA TRADING CO M G RD OPP NGR PALIKA OFFICE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT	SHANTILAL	MEHTA	NIL	NIL	NIL	C/O MEHTA TRADING CO M G RD OPP NGR PALIKA OFFICE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	SHANTILAL	MEHTA	NIL	NIL	NIL	C/O MEHTA TRADING CO M G RD OPP NGR PALIKA OFFICE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVNA		PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PB0001853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAVNA		PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PB0001853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAVNA		PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PB0001853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAVNA		PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PB0001853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAVNA		PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PB0001853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAVNA		PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PB0001853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVNA		PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PB0001853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARATKUMAR	SOMALAL	SHAH	NIL	NIL	NIL	47-B SHREENATH SOCIETY ADAJAN SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	PB0001860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHARATKUMAR	SOMALAL	SHAH	NIL	NIL	NIL	47-B SHREENATH SOCIETY ADAJAN SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	PB0001860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHARATKUMAR	SOMALAL	SHAH	NIL	NIL	NIL	47-B SHREENATH SOCIETY ADAJAN SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	PB0001860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHARATKUMAR	SOMALAL	SHAH	NIL	NIL	NIL	47-B SHREENATH SOCIETY ADAJAN SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	PB0001860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BHARATKUMAR	SOMALAL	SHAH	NIL	NIL	NIL	47-B SHREENATH SOCIETY ADAJAN SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	PB0001860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHARATBHAI	B	KUKADIA	BHIKHA	BHIKHA	BHIKHA	64 MAHESHWAR CO OP SOC VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARATBHAI	B	KUKADIA	BHIKHA	BHIKHA	BHIKHA	64 MAHESHWAR CO OP SOC VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARATBHAI	B	KUKADIA	BHIKHA	BHIKHA	BHIKHA	64 MAHESHWAR CO OP SOC VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARATBHAI	B	KUKADIA	BHIKHA	BHIKHA	BHIKHA	64 MAHESHWAR CO OP SOC VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARATBHAI	B	KUKADIA	BHIKHA	BHIKHA	BHIKHA	64 MAHESHWAR CO OP SOC VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARATBHAI	B	KUKADIA	BHIKHA	BHIKHA	BHIKHA	64 MAHESHWAR CO OP SOC VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATBHAI	B	KUKADIA	BHIKHA	BHIKHA	BHIKHA	64 MAHESHWAR CO OP SOC VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAVANA	N	TRIVEDI	NARESHKUMAR	NARESHKUMAR	NARESHKUMAR	BLOCK A-3 DHANESH FLATS PLOT NO 105-B NEAR MANEKWADI STATION NEAR DAWNBUILDING BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAVANITBALAJTRIVEDI		NO	NO	FY-1
BHAVANA	N	TRIVEDI	NARESHKUMAR	NARESHKUMAR	NARESHKUMAR	BLOCK A-3 DHANESH FLATS PLOT NO 105-B NEAR MANEKWADI STATION NEAR DAWNBUILDING BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NAVANITBALAJTRIVEDI		NO	NO	FY-5
BHAVANA	N	TRIVEDI	NARESHKUMAR	NARESHKUMAR	NARESHKUMAR	BLOCK A-3 DHANESH FLATS PLOT NO 105-B NEAR MANEKWADI STATION NEAR DAWNBUILDING BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAVANITBALAJTRIVEDI		NO	NO	FY-4
BHAVANA	N	TRIVEDI	NARESHKUMAR	NARESHKUMAR	NARESHKUMAR	BLOCK A-3 DHANESH FLATS PLOT NO 105-B NEAR MANEKWADI STATION NEAR DAWNBUILDING BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAVANITBALAJTRIVEDI		NO	NO	FY-2
BHAVANA	N	TRIVEDI	NARESHKUMAR	NARESHKUMAR	NARESHKUMAR	BLOCK A-3 DHANESH FLATS PLOT NO 105-B NEAR MANEKWADI STATION NEAR DAWNBUILDING BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAVANITBALAJTRIVEDI		NO	NO	FY-3
BALDEV	BHAI	MANILAL PATEL	NIL	NIL	NIL	AT&PO TRENT TA VIRAMGAM DI AHMEDABAD HATDICHOK AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382151	PB0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BALDEV	BHAI	MANILAL PATEL	NIL	NIL	NIL	AT&PO TRENT TA VIRAMGAM DI AHMEDABAD HATDICHOK AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382151	PB0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BABABHAI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO. 2, MORVI LANE, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANILALDHRUV		NO	NO	FY-1
BABABHAI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO. 2, MORVI LANE, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANILALDHRUV		NO	NO	FY-5
BABABHAI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO. 2, MORVI LANE, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANILALDHRUV		NO	NO	FY-3
BABABHAI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO. 2, MORVI LANE, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANILALDHRUV		NO	NO	FY-4
BABABHAI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO. 2, MORVI LANE, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANILALDHRUV		NO	NO	FY-2
BABABHAI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO. 2, MORVI LANE, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANILALDHRUV		NO	NO	FY-6
BHAVIN		GHELANI	GUNANTRAY	GUNANTRAY	GUNANTRAY	2/19 JAY MAHAVIR R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0001914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAVIN		GHELANI	GUNANTRAY	GUNANTRAY	GUNANTRAY	2/19 JAY MAHAVIR R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0001914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIPINCHANDRA	HIRALAL	SHAH	H	H	H	44 62 ARDESHIR DADY STREET LAD NIVAS 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15420.00	27-SEP-2031		PURNIMAHIRALALSHAHVAIBHAVVIJAYSHAH		NO	NO	FY-7
BHAGWATI		PALIWAL	ASHOK	ASHOK	ASHOK	E-51 KAMLA NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PB0001934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHPALIWAL		NO	NO	FY-1
BHAGWATI		PALIWAL	ASHOK	ASHOK	ASHOK	E-51 KAMLA NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PB0001934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTOSHPALIWAL		NO	NO	FY-5
BHAGWATI		PALIWAL	ASHOK	ASHOK	ASHOK	E-51 KAMLA NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PB0001934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANTOSHPALIWAL		NO	NO	FY-4
BHAGWATI		PALIWAL	ASHOK	ASHOK	ASHOK	E-51 KAMLA NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PB0001934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHPALIWAL		NO	NO	FY-2
BHAGWATI		PALIWAL	ASHOK	ASHOK	ASHOK	E-51 KAMLA NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PB0001934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHPALIWAL		NO	NO	FY-3
BENI	PRASAD	KHANNA	BUSDA	BUSDA	BUSDA	17-1 KASTURBA GANDHI MARG ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PB0001941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BENI	PRASAD	KHANNA	BUSDA	BUSDA	BUSDA	17-1 KASTURBA GANDHI MARG ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PB0001941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BENI	PRASAD	KHANNA	BUSDA	BUSDA	BUSDA	17-1 KASTURBA GANDHI MARG ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PB0001941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAWAR		LAL	KHEEM	KHEEM	KHEEM	CHOPRAS 6/23 BHOIRU COMPLEX LAL BUILDING I CROSS A S CHAR STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3612.50	27-SEP-2031		GOUTHAMCHAND		NO	NO	FY-7
B		SIVAPRASAD	B	B	B	13-623 RAMACHANDRA NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PB0001960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B		SIVAPRASAD	B	B	B	13-623 RAMACHANDRA NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PB0001960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B		SIVAPRASAD	B	B	B	13-623 RAMACHANDRA NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PB0001960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BELLA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHREYASSHANTILALSHAH		NO	NO	FY-1
BELLA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHREYASSHANTILALSHAH		NO	NO	FY-5
BELLA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHREYASSHANTILALSHAH		NO	NO	FY-7
BELLA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHREYASSHANTILALSHAH		NO	NO	FY-4
BELLA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHREYASSHANTILALSHAH		NO	NO	FY-6
BELLA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHREYASSHANTILALSHAH		NO	NO	FY-2
BELLA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHREYASSHANTILALSHAH		NO	NO	FY-3
BIRENDRA	PRASAD	SINGH	NARSINGH	NARSINGH	NARSINGH	A2,PARKBAY SOCIETY VIDYA NAGARI MARG KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PB0001967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILABIRENDRASINGH		NO	NO	FY-1
BIRENDRA	PRASAD	SINGH	NARSINGH	NARSINGH	NARSINGH	A2,PARKBAY SOCIETY VIDYA NAGARI MARG KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PB0001967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILABIRENDRASINGH		NO	NO	FY-7
BIRENDRA	PRASAD	SINGH	NARSINGH	NARSINGH	NARSINGH	A2,PARKBAY SOCIETY VIDYA NAGARI MARG KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PB0001967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILABIRENDRASINGH		NO	NO	FY-3
BHARATBHAI	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	22,J.K.BHATIA BLDG.77,S.V.ROAD, IRLA NARSING HOME COMPOUND. IRLA. VILE PARLEWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	08-OCT-2025		BHARTIBENBHARATBHAISAMPAT		NO	NO	FY-1
BHARATBHAI	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	22,J.K.BHATIA BLDG.77,S.V.ROAD, IRLA NARSING HOME COMPOUND. IRLA. VILE PARLEWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13200.00	15-SEP-2029		BHARTIBENBHARATBHAISAMPAT		NO	NO	FY-5
BHARATBHAI	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	22,J.K.BHATIA BLDG.77,S.V.ROAD, IRLA NARSING HOME COMPOUND. IRLA. VILE PARLEWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8249.50	27-SEP-2031		BHARTIBENBHARATBHAISAMPAT		NO	NO	FY-7
BHARATBHAI	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	22,J.K.BHATIA BLDG.77,S.V.ROAD, IRLA NARSING HOME COMPOUND. IRLA. VILE PARLEWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13200.00	04-OCT-2028		BHARTIBENBHARATBHAISAMPAT		NO	NO	FY-4
BHARATBHAI	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	22,J.K.BHATIA BLDG.77,S.V.ROAD, IRLA NARSING HOME COMPOUND. IRLA. VILE PARLEWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	20-MAR-2027		BHARTIBENBHARATBHAISAMPAT		NO	NO	FY-3
BHARATBHAI	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	22,J.K.BHATIA BLDG.77,S.V.ROAD, IRLA NARSING HOME COMPOUND. IRLA. VILE PARLEWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	30-SEP-2026		BHARTIBENBHARATBHAISAMPAT		NO	NO	FY-2
BHARATBHAI	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	22,J.K.BHATIA BLDG.77,S.V.ROAD, IRLA NARSING HOME COMPOUND. IRLA. VILE PARLEWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4949.50	11-SEP-2030		BHARTIBENBHARATBHAISAMPAT		NO	NO	FY-6
BHOPINDER		KAUR	PERMINDER	PERMINDER	PERMINDER	604 SECTOR 36B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PB0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
BHOPINDER		KAUR	PERMINDER	PERMINDER	PERMINDER	604 SECTOR 36B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PB0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
BHOPINDER		KAUR	PERMINDER	PERMINDER	PERMINDER	604 SECTOR 36B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PB0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
BHOPINDER		KAUR	PERMINDER	PERMINDER	PERMINDER	604 SECTOR 36B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PB0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
BHOPINDER		KAUR	PERMINDER	PERMINDER	PERMINDER	604 SECTOR 36B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PB0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
BHOPINDER		KAUR	PERMINDER	PERMINDER	PERMINDER	604 SECTOR 36B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PB0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
BHOPINDER		KAUR	PERMINDER	PERMINDER	PERMINDER	604 SECTOR 36B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PB0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
BIJU		POULOSE	P	P	P	C/O P J POULOSE PYNADATH HOUSE NEAR BETHLEHAM CHURCH KARUKUTTY	INDIA	KERALA	ALWAYE	683576	PB0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		ELIAKUTTYPOULOSENIL		NO	NO	FY-7
BABULAL		KUMRAWAT	RAMCHARAN	RAMCHARAN	RAMCHARAN	24 CHICKCHHA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PB0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BABULAL		KUMRAWAT	RAMCHARAN	RAMCHARAN	RAMCHARAN	24 CHICKCHHA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PB0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BABULAL		KUMRAWAT	RAMCHARAN	RAMCHARAN	RAMCHARAN	24 CHICKCHHA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PB0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BABULAL		KUMRAWAT	RAMCHARAN	RAMCHARAN	RAMCHARAN	24 CHICKCHHA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PB0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BABULAL		KUMRAWAT	RAMCHARAN	RAMCHARAN	RAMCHARAN	24 CHICKCHHA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PB0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	S	RAWAT	H	H	H	E-25 GOKHLE MARG C-SCHME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	S	RAWAT	H	H	H	E-25 GOKHLE MARG C-SCHME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGWAN	SAHAY	SONI	RAMJILAL	RAMJILAL	RAMJILAL	C/O B B GGUPTA & CO SARAFA BAZAR HINDAUN CITY RAJASTHAN HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PB0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
BHAGWAN	SAHAY	SONI	RAMJILAL	RAMJILAL	RAMJILAL	C/O B B GGUPTA & CO SARAFA BAZAR HINDAUN CITY RAJASTHAN HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PB0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAGWAN	SAHAY	SONI	RAMJILAL	RAMJILAL	RAMJILAL	C/O B B GGUPTA & CO SARAFA BAZAR HINDAUN CITY RAJASTHAN HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PB0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
BABLI			SATYA	SATYA	SATYA	47 MAQBOOL GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PB0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BABLI			SATYA	SATYA	SATYA	47 MAQBOOL GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PB0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BABLI			SATYA	SATYA	SATYA	47 MAQBOOL GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PB0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B	ANURADHA	SHENOY	B	B	B	SENIOR MANAGER CANARA BANK 10/24/1 KODAVOOR P O KRODASHIRAM P O KRODASHIRAM	INDIA	KARNATAKA	UDUPI	576116	PB0002060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	ANURADHA	SHENOY	B	B	B	SENIOR MANAGER CANARA BANK 10/24/1 KODAVOOR P O KRODASHIRAM P O KRODASHIRAM	INDIA	KARNATAKA	UDUPI	576116	PB0002060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	ANURADHA	SHENOY	B	B	B	SENIOR MANAGER CANARA BANK 10/24/1 KODAVOOR P O KRODASHIRAM P O KRODASHIRAM	INDIA	KARNATAKA	UDUPI	576116	PB0002060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	ANURADHA	SHENOY	B	B	B	SENIOR MANAGER CANARA BANK 10/24/1 KODAVOOR P O KRODASHIRAM P O KRODASHIRAM	INDIA	KARNATAKA	UDUPI	576116	PB0002060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	ANURADHA	SHENOY	B	B	B	SENIOR MANAGER CANARA BANK 10/24/1 KODAVOOR P O KRODASHIRAM P O KRODASHIRAM	INDIA	KARNATAKA	UDUPI	576116	PB0002060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	ANURADHA	SHENOY	B	B	B	SENIOR MANAGER CANARA BANK 10/24/1 KODAVOOR P O KRODASHIRAM P O KRODASHIRAM	INDIA	KARNATAKA	UDUPI	576116	PB0002060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	ANURADHA	SHENOY	B	B	B	SENIOR MANAGER CANARA BANK 10/24/1 KODAVOOR P O KRODASHIRAM P O KRODASHIRAM	INDIA	KARNATAKA	UDUPI	576116	PB0002060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BRINDA	KAVERI	APPA	K	K	K	C/O PROF. K.K.VERIAPPA F2/1 VIJAY KIRAN 32 VICTORIA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PB0002061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9562.00	27-SEP-2031				NO	NO	FY-7
BHARTI	H	KARIA	HARESH	HARESH	HARESH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHARTI	H	KARIA	HARESH	HARESH	HARESH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHARTI	H	KARIA	HARESH	HARESH	HARESH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARTI	H	KARIA	HARESH	HARESH	HARESH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHARTI	H	KARIA	HARESH	HARESH	HARESH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARTI	H	KARIA	HARESH	HARESH	HARESH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHARTI	H	KARIA	HARESH	HARESH	HARESH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PB0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BABUBHAI	D	PANWALA	DAHYABHAI	DAHYABHAI	DAHYABHAI	BEGAMPURA NAWABWADI KANTHAWALA DEHLA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PB0002112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHKUMARKPANWALA		NO	NO	FY-1
BABUBHAI	D	PANWALA	DAHYABHAI	DAHYABHAI	DAHYABHAI	BEGAMPURA NAWABWADI KANTHAWALA DEHLA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PB0002112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHKUMARKPANWALA		NO	NO	FY-2
B	ABDUL	BASHEER	BOHERDEEN	BOHERDEEN	BOHERDEEN	17 KAJAMIYAN STREET DALAKARAI TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PB0002114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BRAAMANDA	REDDY	GUDETI	SUBBA	SUBBA	SUBBA	C/O V NAGI REDDY GUDETI P W D WORK SHOP SITANAGARAM GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PB0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BRAAMANDA	REDDY	GUDETI	SUBBA	SUBBA	SUBBA	C/O V NAGI REDDY GUDETI P W D WORK SHOP SITANAGARAM GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PB0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BRAAMANDA	REDDY	GUDETI	SUBBA	SUBBA	SUBBA	C/O V NAGI REDDY GUDETI P W D WORK SHOP SITANAGARAM GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PB0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BULLIAH		GRANDHI	PANDURANGARAO	PANDURANGARAO	PANDURANGARAO	VASTRALATA 40 VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0002128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
BULLIAH		GRANDHI	PANDURANGARAO	PANDURANGARAO	PANDURANGARAO	VASTRALATA 40 VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0002128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
BULLIAH		GRANDHI	PANDURANGARAO	PANDURANGARAO	PANDURANGARAO	VASTRALATA 40 VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0002128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
BULLIAH		GRANDHI	PANDURANGARAO	PANDURANGARAO	PANDURANGARAO	VASTRALATA 40 VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0002128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
BULLIAH		GRANDHI	PANDURANGARAO	PANDURANGARAO	PANDURANGARAO	VASTRALATA 40 VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0002128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
BHARATKUMAR		KARIA	JAGJIVAN	JAGJIVAN	JAGJIVAN	A/1 MADHUBEN MURINE STREET OFF M G RD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARATKUMAR		KARIA	JAGJIVAN	JAGJIVAN	JAGJIVAN	A/1 MADHUBEN MURINE STREET OFF M G RD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARATKUMAR		KARIA	JAGJIVAN	JAGJIVAN	JAGJIVAN	A/1 MADHUBEN MURINE STREET OFF M G RD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARATKUMAR		KARIA	JAGJIVAN	JAGJIVAN	JAGJIVAN	A/1 MADHUBEN MURINE STREET OFF M G RD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATKUMAR		KARIA	JAGJIVAN	JAGJIVAN	JAGJIVAN	A/1 MADHUBEN MURINE STREET OFF M G RD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIDYUT	KUMAR	DOTT	PURNA	PURNA	PURNA	12 LENIN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PB0002163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIDYUT	KUMAR	DOTT	PURNA	PURNA	PURNA	12 LENIN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PB0002163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BUDDHADEV		PATHAK	SUDHENDU	SUDHENDU	SUDHENDU	69-B, BALLYGUNGE PLACE BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0002169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHOLA	NATH	RANA	GOBINDA	GOBINDA	GOBINDA	426, GT ROAD (SOUTH), SHIBPUR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PB0002174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHOLA	NATH	RANA	GOBINDA	GOBINDA	GOBINDA	426, GT ROAD (SOUTH), SHIBPUR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PB0002174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHOLA	NATH	RANA	GOBINDA	GOBINDA	GOBINDA	426, GT ROAD (SOUTH), SHIBPUR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PB0002174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHOLA	NATH	RANA	GOBINDA	GOBINDA	GOBINDA	426, GT ROAD (SOUTH), SHIBPUR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PB0002174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BARJI	DEVI	PATAWARI	D	D	D	P3/1 DOBSON LANE FLAT NO 21 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0002182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BARJI	DEVI	PATAWARI	D	D	D	P3/1 DOBSON LANE FLAT NO 21 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0002182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BARJI	DEVI	PATAWARI	D	D	D	P3/1 DOBSON LANE FLAT NO 21 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0002182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIPIN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	4/19,CHANDITALLA LANE, PRANTIKA,2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PB0002186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
BIPIN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	4/19,CHANDITALLA LANE, PRANTIKA,2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PB0002186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
BIPIN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	4/19,CHANDITALLA LANE, PRANTIKA,2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PB0002186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
BIPIN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	4/19,CHANDITALLA LANE, PRANTIKA,2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PB0002186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
BIPIN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	4/19,CHANDITALLA LANE, PRANTIKA,2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PB0002186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
BIMAL	KUMAR	PODDAR	KALI	KALI	KALI	89/189/151/1, BANGUR PARK, P.O.RISHRA, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PB0002194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
BINOD	KUMAR	JINDAL	JAGERAM	JAGERAM	JAGERAM	TULIP 432 PARTHIVI PACIFIC TATIBANDH RAIPUR NEARAIIMSCHATTISGARH	INDIA	CHATTISGARH	RAIPUR	492099	PB0002201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARATI		DAS	ALOK	ALOK	ALOK	15C1 BAY TOWER HILAND PARK 1925 CHAK GARIAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
BHARATI		DAS	ALOK	ALOK	ALOK	15C1 BAY TOWER HILAND PARK 1925 CHAK GARIAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6187.00	27-SEP-2031				NO	NO	FY-7
BHARATI		DAS	ALOK	ALOK	ALOK	15C1 BAY TOWER HILAND PARK 1925 CHAK GARIAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
BHARATI		DAS	ALOK	ALOK	ALOK	15C1 BAY TOWER HILAND PARK 1925 CHAK GARIAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
BINA		BERIWAL	BIMAL	BIMAL	BIMAL	15G NIMTALLA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0002209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINA		BERIWAL	BIMAL	BIMAL	BIMAL	15G NIMTALLA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0002209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINA		BERIWAL	BIMAL	BIMAL	BIMAL	15G NIMTALLA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0002209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINA		BERIWAL	BIMAL	BIMAL	BIMAL	15G NIMTALLA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0002209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	SUNIL	PRABHU	B	B	B	C/O B R PRABHU NITYANAND NILAYA 613, III STAGE, III BLOCK 7TH MAIN, WEST OFFCHORD ROAD BASAVESHWAR	INDIA	KARNATAKA	BANGALORE	560079	PB0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAYARPRABHU		NO	NO	FY-1
B	SUNIL	PRABHU	B	B	B	C/O B R PRABHU NITYANAND NILAYA 613, III STAGE, III BLOCK 7TH MAIN, WEST OFFCHORD ROAD BASAVESHWAR	INDIA	KARNATAKA	BANGALORE	560079	PB0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAYARPRABHU		NO	NO	FY-5
B	SUNIL	PRABHU	B	B	B	C/O B R PRABHU NITYANAND NILAYA 613, III STAGE, III BLOCK 7TH MAIN, WEST OFFCHORD ROAD BASAVESHWAR	INDIA	KARNATAKA	BANGALORE	560079	PB0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAYARPRABHU		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B	SUNIL	PRABHU	B	B	B	C/O B R PRABHU NITYANAND NILAYA 613, III STAGE, III BLOCK 7TH MAIN, WEST OFFCHORD ROAD BASAVESHWAR	INDIA	KARNATAKA	BANGALORE	560079	PB0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAYARPRABHU		NO	NO	FY-4
B	SUNIL	PRABHU	B	B	B	C/O B R PRABHU NITYANAND NILAYA 613, III STAGE, III BLOCK 7TH MAIN, WEST OFFCHORD ROAD BASAVESHWAR	INDIA	KARNATAKA	BANGALORE	560079	PB0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAYARPRABHU		NO	NO	FY-3
B	SUNIL	PRABHU	B	B	B	C/O B R PRABHU NITYANAND NILAYA 613, III STAGE, III BLOCK 7TH MAIN, WEST OFFCHORD ROAD BASAVESHWAR	INDIA	KARNATAKA	BANGALORE	560079	PB0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAYARPRABHU		NO	NO	FY-2
B	SUNIL	PRABHU	B	B	B	C/O B R PRABHU NITYANAND NILAYA 613, III STAGE, III BLOCK 7TH MAIN, WEST OFFCHORD ROAD BASAVESHWAR	INDIA	KARNATAKA	BANGALORE	560079	PB0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAYARPRABHU		NO	NO	FY-6
BABULAL		SHYAM	BABULAL	BABULAL	BABULAL	10-3-74/14 EAST MAREEDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PB0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		KIRANGUPTA		NO	NO	FY-1
BABULAL		SHYAM	BABULAL	BABULAL	BABULAL	10-3-74/14 EAST MAREEDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PB0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029		KIRANGUPTA		NO	NO	FY-5
BABULAL		SHYAM	BABULAL	BABULAL	BABULAL	10-3-74/14 EAST MAREEDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PB0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		KIRANGUPTA		NO	NO	FY-3
BABULAL		SHYAM	BABULAL	BABULAL	BABULAL	10-3-74/14 EAST MAREEDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PB0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		KIRANGUPTA		NO	NO	FY-2
BABULAL		SHYAM	BABULAL	BABULAL	BABULAL	10-3-74/14 EAST MAREEDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PB0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028		KIRANGUPTA		NO	NO	FY-4
BAKKIYAVEL	D	K	D	D	D	142 RANGAKONAR STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PB0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BAKKIYAVEL	D	K	D	D	D	142 RANGAKONAR STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PB0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAKKIYAVEL	D	K	D	D	D	142 RANGAKONAR STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PB0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BAKKIYAVEL	D	K	D	D	D	142 RANGAKONAR STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PB0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAKKIYAVEL	D	K	D	D	D	142 RANGAKONAR STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PB0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAJAN	LAL	SOTI	SOTI	SOTI	SOTI	C/O A K GUPTA 2/23 RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PB0002252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAJAN	LAL	SOTI	SOTI	SOTI	SOTI	C/O A K GUPTA 2/23 RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PB0002252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHAJAN	LAL	SOTI	SOTI	SOTI	SOTI	C/O A K GUPTA 2/23 RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PB0002252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BAJINDER		SINGH	NIRMAL	NIRMAL	NIRMAL	C/O HINDUSTAN ELECTRIC & MILL STORE CO 118 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PB0002263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PALINDERSINGHCHAWLA		NO	NO	FY-1
BAJINDER		SINGH	NIRMAL	NIRMAL	NIRMAL	C/O HINDUSTAN ELECTRIC & MILL STORE CO 118 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PB0002263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PALINDERSINGHCHAWLA		NO	NO	FY-3
BAJINDER		SINGH	NIRMAL	NIRMAL	NIRMAL	C/O HINDUSTAN ELECTRIC & MILL STORE CO 118 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PB0002263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PALINDERSINGHCHAWLA		NO	NO	FY-2
BAJINDER		SINGH	NIRMAL	NIRMAL	NIRMAL	C/O HINDUSTAN ELECTRIC & MILL STORE CO 118 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PB0002263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PALINDERSINGHCHAWLA		NO	NO	FY-5
BAJINDER		SINGH	NIRMAL	NIRMAL	NIRMAL	C/O HINDUSTAN ELECTRIC & MILL STORE CO 118 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PB0002263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PALINDERSINGHCHAWLA		NO	NO	FY-4
BHIKM	CHAND	JAIN	SANCHIYA	SANCHIYA	SANCHIYA	GOVIND TEXTILES B 51 VEER DURGA DAS NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PB0002274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHIKM	CHAND	JAIN	SANCHIYA	SANCHIYA	SANCHIYA	GOVIND TEXTILES B 51 VEER DURGA DAS NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PB0002274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHIKM	CHAND	JAIN	SANCHIYA	SANCHIYA	SANCHIYA	GOVIND TEXTILES B 51 VEER DURGA DAS NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PB0002274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZILPELWAR	BHARATI	SHEKHAR	SHEKHAR	SHEKHAR	SHEKHAR	A-1101, THE SPIRES, AUNDH-BANER LINK ROAD, BEHIND MEDIPOINT, HOSPITAL,AUNDH, VTC PUNE CITYGANESHKHI	INDIA	MAHARASHTRA	PUNE	411007	PB0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		SHEKHARMADHAVRAO ZILPELWAR		NO	NO	FY-6
BINABEN	VINAYKANT	DESAI	VINAYKANT	VINAYKANT	VINAYKANT	C/O VINAYKANT DHIRAJLAL DESAI TOWER ROAD PARA OPP MERCANTILE BANK BOTADBHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PB0002295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BINABEN	VINAYKANT	DESAI	VINAYKANT	VINAYKANT	VINAYKANT	C/O VINAYKANT DHIRAJLAL DESAI TOWER ROAD PARA OPP MERCANTILE BANK BOTADBHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PB0002295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BINABEN	VINAYKANT	DESAI	VINAYKANT	VINAYKANT	VINAYKANT	C/O VINAYKANT DHIRAJLAL DESAI TOWER ROAD PARA OPP MERCANTILE BANK BOTADBHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PB0002295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BINABEN	VINAYKANT	DESAI	VINAYKANT	VINAYKANT	VINAYKANT	C/O VINAYKANT DHIRAJLAL DESAI TOWER ROAD PARA OPP MERCANTILE BANK BOTADBHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PB0002295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BINABEN	VINAYKANT	DESAI	VINAYKANT	VINAYKANT	VINAYKANT	C/O VINAYKANT DHIRAJLAL DESAI TOWER ROAD PARA OPP MERCANTILE BANK BOTADBHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PB0002295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BINABEN	VINAYKANT	DESAI	VINAYKANT	VINAYKANT	VINAYKANT	C/O VINAYKANT DHIRAJLAL DESAI TOWER ROAD PARA OPP MERCANTILE BANK BOTADBHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PB0002295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BINABEN	VINAYKANT	DESAI	VINAYKANT	VINAYKANT	VINAYKANT	C/O VINAYKANT DHIRAJLAL DESAI TOWER ROAD PARA OPP MERCANTILE BANK BOTADBHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PB0002295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BRIJAL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	7 PARMESHWAR PARK B/H CIVIL HOSPITAL ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BRIJAL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	7 PARMESHWAR PARK B/H CIVIL HOSPITAL ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJAL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	7 PARMESHWAR PARK B/H CIVIL HOSPITAL ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJAL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	7 PARMESHWAR PARK B/H CIVIL HOSPITAL ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BRIJAL	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	7 PARMESHWAR PARK B/H CIVIL HOSPITAL ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BADRINARAYAN	KISHORILAL	ALOK	KISHORILAL	KISHORILAL	KISHORILAL	2 YOGASHRAM SOCIETY VIA MANEKBAG HALL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0002324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNABADRINARAYAN ALOK		NO	NO	FY-1
BADRINARAYAN	KISHORILAL	ALOK	KISHORILAL	KISHORILAL	KISHORILAL	2 YOGASHRAM SOCIETY VIA MANEKBAG HALL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0002324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNABADRINARAYAN ALOK		NO	NO	FY-2
BADRINARAYAN	KISHORILAL	ALOK	KISHORILAL	KISHORILAL	KISHORILAL	2 YOGASHRAM SOCIETY VIA MANEKBAG HALL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0002324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNABADRINARAYAN ALOK		NO	NO	FY-3
BRIJAL		CHOTAI	ASHOK	ASHOK	ASHOK	PLOT NO.1088, SHRE HARI PARK, SECTOR-2D, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PB0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		ASHOKCHUTAI		NO	NO	FY-5
BRIJAL		CHOTAI	ASHOK	ASHOK	ASHOK	PLOT NO.1088, SHRE HARI PARK, SECTOR-2D, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PB0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		ASHOKCHUTAI		NO	NO	FY-1
BRIJAL		CHOTAI	ASHOK	ASHOK	ASHOK	PLOT NO.1088, SHRE HARI PARK, SECTOR-2D, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PB0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		ASHOKCHUTAI		NO	NO	FY-7
BRIJAL		CHOTAI	ASHOK	ASHOK	ASHOK	PLOT NO.1088, SHRE HARI PARK, SECTOR-2D, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PB0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		ASHOKCHUTAI		NO	NO	FY-4
BRIJAL		CHOTAI	ASHOK	ASHOK	ASHOK	PLOT NO.1088, SHRE HARI PARK, SECTOR-2D, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PB0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		ASHOKCHUTAI		NO	NO	FY-2
BRIJAL		CHOTAI	ASHOK	ASHOK	ASHOK	PLOT NO.1088, SHRE HARI PARK, SECTOR-2D, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PB0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		ASHOKCHUTAI		NO	NO	FY-6
BRIJAL		CHOTAI	ASHOK	ASHOK	ASHOK	PLOT NO.1088, SHRE HARI PARK, SECTOR-2D, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PB0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		ASHOKCHUTAI		NO	NO	FY-3
BATUKBHAI		PATEL	M	M	M	A 57 LALITA COLONY TSANPUR PATVA ROAD POST ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PB0002357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMBABENPATEL		NO	NO	FY-7
BATUKBHAI		PATEL	M	M	M	A 57 LALITA COLONY TSANPUR PATVA ROAD POST ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PB0002357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMBABENPATEL		NO	NO	FY-6
BATUKBHAI		PATEL	M	M	M	A 57 LALITA COLONY TSANPUR PATVA ROAD POST ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PB0002357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMBABENPATEL		NO	NO	FY-5
BUDHALAL	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	GAMOTSHERI POST NARODA AHMEDABAD GUJRAT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARATI	SUBHASCHANDRA	THAKKAR	SUBAHASH	SUBAHASH	SUBAHASH	1 KOHINOOR SOCIETY VIJAY NAGER ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0002365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHCHANDRADEVIPRASADTHAKKAR		NO	NO	FY-7
BHARATKUMAR	REVIDAS	PATEL	REVIDAS	REVIDAS	REVIDAS	MANDVI CHOWK AMBASAN POST LINCH TA MEHSANA GUJRAT LINCH	INDIA	GUJARAT	MEHSANA	384011	PB0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDUBHAIREVIDASPATEL		NO	NO	FY-3
BHARAT	MAFATLAL	PATEL	MAFATLAL	MAFATLAL	MAFATLAL	14 PATEL SOCIETY OUTSIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PB0002372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRUBENBHARATPATEL		NO	NO	FY-7
BHARAT	MAFATLAL	PATEL	MAFATLAL	MAFATLAL	MAFATLAL	14 PATEL SOCIETY OUTSIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PB0002372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRUBENBHARATPATEL		NO	NO	FY-6
BHADRESH		DESAI	RAMANLAL	RAMANLAL	RAMANLAL	14 GANAKUNJ SOCIETY OPP PUNIT ASHRAM MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0002373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHDESAI		NO	NO	FY-7
BHADRESH		DESAI	RAMANLAL	RAMANLAL	RAMANLAL	14 GANAKUNJ SOCIETY OPP PUNIT ASHRAM MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0002373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHDESAI		NO	NO	FY-1
BHADRESH		DESAI	RAMANLAL	RAMANLAL	RAMANLAL	14 GANAKUNJ SOCIETY OPP PUNIT ASHRAM MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0002373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHDESAI		NO	NO	FY-4
BHADRESH		DESAI	RAMANLAL	RAMANLAL	RAMANLAL	14 GANAKUNJ SOCIETY OPP PUNIT ASHRAM MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0002373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHDESAI		NO	NO	FY-2
BHADRESH		DESAI	RAMANLAL	RAMANLAL	RAMANLAL	14 GANAKUNJ SOCIETY OPP PUNIT ASHRAM MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0002373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHDESAI		NO	NO	FY-3
BINDU	R	THARWALA	RAMESH	RAMESH	RAMESH	VALLABH NIVAS PRERANA PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0002375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BINDU	R	THARWALA	RAMESH	RAMESH	RAMESH	VALLABH NIVAS PRERANA PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0002375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	27-SEP-2031				NO	NO	FY-7
BINDU	R	THARWALA	RAMESH	RAMESH	RAMESH	VALLABH NIVAS PRERANA PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0002375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2030				NO	NO	FY-6
BINDU	R	THARWALA	RAMESH	RAMESH	RAMESH	VALLABH NIVAS PRERANA PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0002375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
BINDU	R	THARWALA	RAMESH	RAMESH	RAMESH	VALLABH NIVAS PRERANA PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0002375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
BINDU	R	THARWALA	RAMESH	RAMESH	RAMESH	VALLABH NIVAS PRERANA PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0002375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028				NO	NO	FY-4
BABULAL	AMBALAL	PATEL	A	A	A	26 ONGC SOCIETY T B HOSPITAL ROAD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	27-SEP-2031				NO	NO	FY-7
BABULAL	AMBALAL	PATEL	A	A	A	26 ONGC SOCIETY T B HOSPITAL ROAD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	04-OCT-2028				NO	NO	FY-4
BABULAL	AMBALAL	PATEL	A	A	A	26 ONGC SOCIETY T B HOSPITAL ROAD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	30-SEP-2026				NO	NO	FY-2
BABULAL	AMBALAL	PATEL	A	A	A	26 ONGC SOCIETY T B HOSPITAL ROAD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	15-SEP-2029				NO	NO	FY-5
BABULAL	AMBALAL	PATEL	A	A	A	26 ONGC SOCIETY T B HOSPITAL ROAD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	11-SEP-2030				NO	NO	FY-6
BHAILALBHAI	N	PATEL	NARANDAS	NARANDAS	NARANDAS	50 ANIRUDH SOCIETY NAVA VADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0002384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHAILALBHAI	N	PATEL	NARANDAS	NARANDAS	NARANDAS	50 ANIRUDH SOCIETY NAVA VADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0002384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHAILALBHAI	N	PATEL	NARANDAS	NARANDAS	NARANDAS	50 ANIRUDH SOCIETY NAVA VADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0002384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHAGYA	NANDISH	BHAGYA	NANDISH	NANDISH	NANDISH	C/O LT COL NANSIDH S 255, V B-1, MAIN REMCO LAYOUT, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0002394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
BHAGYA	NANDISH	BHAGYA	NANDISH	NANDISH	NANDISH	C/O LT COL NANSIDH S 255, V B-1, MAIN REMCO LAYOUT, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0002394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
BHAGYA	NANDISH	BHAGYA	NANDISH	NANDISH	NANDISH	C/O LT COL NANSIDH S 255, V B-1, MAIN REMCO LAYOUT, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0002394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
BHAGYA	NANDISH	BHAGYA	NANDISH	NANDISH	NANDISH	C/O LT COL NANSIDH S 255, V B-1, MAIN REMCO LAYOUT, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0002394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
BHAGYA	NANDISH	BHAGYA	NANDISH	NANDISH	NANDISH	C/O LT COL NANSIDH S 255, V B-1, MAIN REMCO LAYOUT, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0002394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
BIMLA	DEVI	RUNGTA	JAGDISH	JAGDISH	JAGDISH	C/O JAGDISH PRASAD RUNGTA PO. COLGONG-KAHALGAON, BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PB0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMLA	DEVI	RUNGTA	JAGDISH	JAGDISH	JAGDISH	C/O JAGDISH PRASAD RUNGTA PO. COLGONG-KAHALGAON, BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PB0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMLA	DEVI	RUNGTA	JAGDISH	JAGDISH	JAGDISH	C/O JAGDISH PRASAD RUNGTA PO. COLGONG-KAHALGAON, BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PB0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIMLA	DEVI	RUNGTA	JAGDISH	JAGDISH	JAGDISH	C/O JAGDISH PRASAD RUNGTA PO. COLGONG-KAHALGAON, BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PB0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIMLA	DEVI	RUNGTA	JAGDISH	JAGDISH	JAGDISH	C/O JAGDISH PRASAD RUNGTA PO. COLGONG-KAHALGAON, BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PB0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMLA	DEVI	RUNGTA	JAGDISH	JAGDISH	JAGDISH	C/O JAGDISH PRASAD RUNGTA PO. COLGONG-KAHALGAON, BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PB0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANWARLALL		MALOO	HARAK	HARAK	HARAK	C/O MALOO & COMPANY 3, MANGAON LANE 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0002434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANWARLALL		MALOO	HARAK	HARAK	HARAK	C/O MALOO & COMPANY 3, MANGAON LANE 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0002434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANWARLALL		MALOO	HARAK	HARAK	HARAK	C/O MALOO & COMPANY 3, MANGAON LANE 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0002434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANWARLALL		MALOO	HARAK	HARAK	HARAK	C/O MALOO & COMPANY 3, MANGAON LANE 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0002434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANWARLALL		MALOO	HARAK	HARAK	HARAK	C/O MALOO & COMPANY 3, MANGAON LANE 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0002434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGWANDAS		SHARDA	MOHANLAL	MOHANLAL	MOHANLAL	516 MY HOME MADHUBAN 8/3/948 & 949 GOLD SPOT FACTORY AMMERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500078	PB0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
BHAGWANDAS		SHARDA	MOHANLAL	MOHANLAL	MOHANLAL	516 MY HOME MADHUBAN 8/3/948 & 949 GOLD SPOT FACTORY AMMERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500078	PB0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
BHAGWANDAS		SHARDA	MOHANLAL	MOHANLAL	MOHANLAL	516 MY HOME MADHUBAN 8/3/948 & 949 GOLD SPOT FACTORY AMMERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500078	PB0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
BHAGWANDAS		SHARDA	MOHANLAL	MOHANLAL	MOHANLAL	516 MY HOME MADHUBAN 8/3/948 & 949 GOLD SPOT FACTORY AMMERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500078	PB0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
BALKISHAN		RATHI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	RATHI AGENCIES 31 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALKISHAN		RATHI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	RATHI AGENCIES 31 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALKISHAN		RATHI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	RATHI AGENCIES 31 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALKISHAN		RATHI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	RATHI AGENCIES 31 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALKISHAN		RATHI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	RATHI AGENCIES 31 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BRIJ	GOPAL	GUPTA	CHIMMAN	CHIMMAN	CHIMMAN	C/O HAR PRASAD AMAR H NO 500/16 ARYA NGR ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLESHGUPTA		NO	NO	FY-1
BRIJ	GOPAL	GUPTA	CHIMMAN	CHIMMAN	CHIMMAN	C/O HAR PRASAD AMAR H NO 500/16 ARYA NGR ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMLESHGUPTA		NO	NO	FY-5
BRIJ	GOPAL	GUPTA	CHIMMAN	CHIMMAN	CHIMMAN	C/O HAR PRASAD AMAR H NO 500/16 ARYA NGR ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAMLESHGUPTA		NO	NO	FY-7
BRIJ	GOPAL	GUPTA	CHIMMAN	CHIMMAN	CHIMMAN	C/O HAR PRASAD AMAR H NO 500/16 ARYA NGR ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLESHGUPTA		NO	NO	FY-3
BRIJ	GOPAL	GUPTA	CHIMMAN	CHIMMAN	CHIMMAN	C/O HAR PRASAD AMAR H NO 500/16 ARYA NGR ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLESHGUPTA		NO	NO	FY-4
BRIJ	GOPAL	GUPTA	CHIMMAN	CHIMMAN	CHIMMAN	C/O HAR PRASAD AMAR H NO 500/16 ARYA NGR ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLESHGUPTA		NO	NO	FY-2
BRIJ	GOPAL	GUPTA	CHIMMAN	CHIMMAN	CHIMMAN	C/O HAR PRASAD AMAR H NO 500/16 ARYA NGR ROHTAK	INDIA	HARYANA	ROHTAK	124001	PB0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAMLESHGUPTA		NO	NO	FY-6
BHUPENDER		GUPTA	SHIV	SHIV	SHIV	3/34 PADAM NAGAR KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0002460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHUPENDER		GUPTA	SHIV	SHIV	SHIV	3/34 PADAM NAGAR KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0002460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUPENDER		GUPTA	SHIV	SHIV	SHIV	3/34 PADAM NAGAR KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0002460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHUPENDER		GUPTA	SHIV	SHIV	SHIV	3/34 PADAM NAGAR KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0002460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJ		BALA	KASHMIRI	KASHMIRI	KASHMIRI	15/1 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB0002464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJ		BALA	KASHMIRI	KASHMIRI	KASHMIRI	15/1 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB0002464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJ		BALA	KASHMIRI	KASHMIRI	KASHMIRI	15/1 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB0002464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINITA	B	DOSHI	NIL	NIL	NIL	C/O BINITA HARDWARE STORES NO 3 N DHURU CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0002478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATKDOSHI		NO	NO	FY-3
BINITA	B	DOSHI	NIL	NIL	NIL	C/O BINITA HARDWARE STORES NO 3 N DHURU CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0002478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHARATKDOSHI		NO	NO	FY-6
BINITA	B	DOSHI	NIL	NIL	NIL	C/O BINITA HARDWARE STORES NO 3 N DHURU CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0002478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHARATKDOSHI		NO	NO	FY-7
BRIGIDA	SOUZA	MONTEIRO	JOE	JOE	JOE	1 SEBASTIAN SADAN CARMEL SOCTY ST JOHN BAPTIST ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		IVOMELVINPIRES		NO	NO	FY-1
BRIGIDA	SOUZA	MONTEIRO	JOE	JOE	JOE	1 SEBASTIAN SADAN CARMEL SOCTY ST JOHN BAPTIST ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		IVOMELVINPIRES		NO	NO	FY-4
BRIGIDA	SOUZA	MONTEIRO	JOE	JOE	JOE	1 SEBASTIAN SADAN CARMEL SOCTY ST JOHN BAPTIST ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		IVOMELVINPIRES		NO	NO	FY-5
BRIGIDA	SOUZA	MONTEIRO	JOE	JOE	JOE	1 SEBASTIAN SADAN CARMEL SOCTY ST JOHN BAPTIST ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IVOMELVINPIRES		NO	NO	FY-3
BRIGIDA	SOUZA	MONTEIRO	JOE	JOE	JOE	1 SEBASTIAN SADAN CARMEL SOCTY ST JOHN BAPTIST ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		IVOMELVINPIRES		NO	NO	FY-2
BRIGIDA	SOUZA	MONTEIRO	JOE	JOE	JOE	1 SEBASTIAN SADAN CARMEL SOCTY ST JOHN BAPTIST ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		IVOMELVINPIRES		NO	NO	FY-6
BRIGIDA	SOUZA	MONTEIRO	JOE	JOE	JOE	1 SEBASTIAN SADAN CARMEL SOCTY ST JOHN BAPTIST ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IVOMELVINPIRES		NO	NO	FY-7
BHAVINI	SUNIL	SAMPAT	SUNIL	SUNIL	SUNIL	ARIHANT GARDEN FLAT NO.9, 2ND FLOOR S NO.559/B/2,NR. GEET GOVIND CO-OP SOCB/H SANT NAMDEO CORPN.SCHO	INDIA	MAHARASHTRA	PUNE	411037	PB0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMDASRANCHHODD ASSAMPAT		NO	NO	FY-1
BHAVINI	SUNIL	SAMPAT	SUNIL	SUNIL	SUNIL	ARIHANT GARDEN FLAT NO.9, 2ND FLOOR S NO.559/B/2,NR. GEET GOVIND CO-OP SOCB/H SANT NAMDEO CORPN.SCHO	INDIA	MAHARASHTRA	PUNE	411037	PB0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMDASRANCHHODD ASSAMPAT		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAVINI	SUNIL	SAMPAT	SUNIL	SUNIL	SUNIL	ARIHANT GARDEN FLAT NO.9, 2ND FLOOR S NO.559/B/2,NR. GEET GOVIND CO-OP SOCB/H SANT NAMDEO CORPN.SCHO	INDIA	MAHARASHTRA	PUNE	411037	PB0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMDASRANCHHODDASSAMPAT		NO	NO	FY-2
B	N	CHOWDHURY	LATE	LATE	LATE	SUBRATA CHOWDHURI C-6, UNIVERSAL CHS, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
B	N	CHOWDHURY	LATE	LATE	LATE	SUBRATA CHOWDHURI C-6, UNIVERSAL CHS, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
B	N	CHOWDHURY	LATE	LATE	LATE	SUBRATA CHOWDHURI C-6, UNIVERSAL CHS, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0002511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
BANSILAL	NARAINDAS	MATTA	NARAINDAS	NARAINDAS	NARAINDAS	204 MARINE APARTMENTS JUHU TARA ROAD JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0002520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDERBANSILALMATTA		NO	NO	FY-7
BANSILAL	NARAINDAS	MATTA	NARAINDAS	NARAINDAS	NARAINDAS	204 MARINE APARTMENTS JUHU TARA ROAD JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0002520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDERBANSILALMATTA		NO	NO	FY-6
BANSILAL	NARAINDAS	MATTA	NARAINDAS	NARAINDAS	NARAINDAS	204 MARINE APARTMENTS JUHU TARA ROAD JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0002520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDERBANSILALMATTA		NO	NO	FY-3
BANSILAL	NARAINDAS	MATTA	NARAINDAS	NARAINDAS	NARAINDAS	204 MARINE APARTMENTS JUHU TARA ROAD JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0002520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDERBANSILALMATTA		NO	NO	FY-4
BACHULAL	LORELAL	SHRMA	LORELAL	LORELAL	LORELAL	228/KUMBHARWADA LANE PANWALA BUILDING 2ND FLOOR ROOM NO 25 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0002521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
BACHULAL	LORELAL	SHRMA	LORELAL	LORELAL	LORELAL	228/KUMBHARWADA LANE PANWALA BUILDING 2ND FLOOR ROOM NO 25 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0002521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
BABULAL	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0002526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABULAL	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0002526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BABULAL	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0002526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABULAL	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0002526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABULAL	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0002526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIPLAB	KUMAR	DEY	JOGESH	JOGESH	JOGESH	7 BAWALI MONDAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BIPLAB	KUMAR	DEY	JOGESH	JOGESH	JOGESH	7 BAWALI MONDAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BIPLAB	KUMAR	DEY	JOGESH	JOGESH	JOGESH	7 BAWALI MONDAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BIPLAB	KUMAR	DEY	JOGESH	JOGESH	JOGESH	7 BAWALI MONDAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BIPLAB	KUMAR	DEY	JOGESH	JOGESH	JOGESH	7 BAWALI MONDAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIPLAB	KUMAR	DEY	JOGESH	JOGESH	JOGESH	7 BAWALI MONDAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BIMALENDU		PATRA	KHAGENDRA	KHAGENDRA	KHAGENDRA	73/1 N K GHOSHAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0002569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIMALENDU		PATRA	KHAGENDRA	KHAGENDRA	KHAGENDRA	73/1 N K GHOSHAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0002569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMALENDU		PATRA	KHAGENDRA	KHAGENDRA	KHAGENDRA	73/1 N K GHOSHAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0002569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINOD	KUMAR	KHARKIA	RAMKARAN	RAMKARAN	RAMKARAN	C/O. SUPER CARRIERS 205,RABINDRA SARANI, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BINOD	KUMAR	KHARKIA	RAMKARAN	RAMKARAN	RAMKARAN	C/O. SUPER CARRIERS 205,RABINDRA SARANI, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BINOD	KUMAR	KHARKIA	RAMKARAN	RAMKARAN	RAMKARAN	C/O. SUPER CARRIERS 205,RABINDRA SARANI, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIMLA	DEVI	BANSAL	INDER	INDER	INDER	C/O M/S BOARD AND PAPER LAMINATORS 23/8/2 STATION ROAD OPP ICE FACTORYSAMEPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PB0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMLA	DEVI	BANSAL	INDER	INDER	INDER	C/O M/S BOARD AND PAPER LAMINATORS 23/8/2 STATION ROAD OPP ICE FACTORYSAMEPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PB0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIMLA	DEVI	BANSAL	INDER	INDER	INDER	C/O M/S BOARD AND PAPER LAMINATORS 23/8/2 STATION ROAD OPP ICE FACTORYSAMEPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PB0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMLA	DEVI	BANSAL	INDER	INDER	INDER	C/O M/S BOARD AND PAPER LAMINATORS 23/8/2 STATION ROAD OPP ICE FACTORYSAMEPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PB0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMLA	DEVI	BANSAL	INDER	INDER	INDER	C/O M/S BOARD AND PAPER LAMINATORS 23/8/2 STATION ROAD OPP ICE FACTORYSAMEPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PB0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIMLA	DEVI	BANSAL	INDER	INDER	INDER	C/O M/S BOARD AND PAPER LAMINATORS 23/8/2 STATION ROAD OPP ICE FACTORYSAMEPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PB0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIMLA	DEVI	BANSAL	INDER	INDER	INDER	C/O M/S BOARD AND PAPER LAMINATORS 23/8/2 STATION ROAD OPP ICE FACTORYSAMEPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PB0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANWARLAL		LAKHOTIA	MANOHARLAL	MANOHARLAL	MANOHARLAL	43 K K TAGORE STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHANWARLAL		LAKHOTIA	MANOHARLAL	MANOHARLAL	MANOHARLAL	43 K K TAGORE STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHANWARLAL		LAKHOTIA	MANOHARLAL	MANOHARLAL	MANOHARLAL	43 K K TAGORE STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BHANWARLAL		LAKHOTIA	MANOHARLAL	MANOHARLAL	MANOHARLAL	43 K K TAGORE STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHANWARLAL		LAKHOTIA	MANOHARLAL	MANOHARLAL	MANOHARLAL	43 K K TAGORE STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BIDYUT	KUMAR	MITTRA	PRAMATHANATH	PRAMATHANATH	PRAMATHANATH	AC-193 SECTOR-1 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JYOTSNAMAYEEMITTRAKANCHANKRMITTRA		NO	NO	FY-5
BIDYUT	KUMAR	MITTRA	PRAMATHANATH	PRAMATHANATH	PRAMATHANATH	AC-193 SECTOR-1 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JYOTSNAMAYEEMITTRAKANCHANKRMITTRA		NO	NO	FY-7
BIDYUT	KUMAR	MITTRA	PRAMATHANATH	PRAMATHANATH	PRAMATHANATH	AC-193 SECTOR-1 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JYOTSNAMAYEEMITTRAKANCHANKRMITTRA		NO	NO	FY-2
BIDYUT	KUMAR	MITTRA	PRAMATHANATH	PRAMATHANATH	PRAMATHANATH	AC-193 SECTOR-1 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JYOTSNAMAYEEMITTRAKANCHANKRMITTRA		NO	NO	FY-6
BALDEO	DAS	BINANI	BADRI	BADRI	BADRI	50 MAHARSHI DEVENDRA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0002619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
BALDEO	DAS	BINANI	BADRI	BADRI	BADRI	50 MAHARSHI DEVENDRA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0002619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
BALDEO	DAS	BINANI	BADRI	BADRI	BADRI	50 MAHARSHI DEVENDRA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0002619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
BALDEO	DAS	BINANI	BADRI	BADRI	BADRI	50 MAHARSHI DEVENDRA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0002619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
BROTOTI		BASU	SACHINDRA	SACHINDRA	SACHINDRA	60/B CHAKRABERIA ROAD NORTH PO LAJPAT RAI SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SACHIBROTOBASU		NO	NO	FY-7
BROTOTI		BASU	SACHINDRA	SACHINDRA	SACHINDRA	60/B CHAKRABERIA ROAD NORTH PO LAJPAT RAI SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SACHIBROTOBASU		NO	NO	FY-2
BHAGWANIDEVI		SODHANI	NIL	NIL	NIL	32 EZRA STEEET NORTH BLOCK 5TH FLOOR ROOM NO 569 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0002627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BHAGWANIDEVI		SODHANI	NIL	NIL	NIL	32 EZRA STEEET NORTH BLOCK 5TH FLOOR ROOM NO 569 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0002627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BHAGWANIDEVI		SODHANI	NIL	NIL	NIL	32 EZRA STEEET NORTH BLOCK 5TH FLOOR ROOM NO 569 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0002627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BABITA		SHARMA	RAMAWTAR	RAMAWTAR	RAMAWTAR	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PB0002628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
BABITA		SHARMA	RAMAWTAR	RAMAWTAR	RAMAWTAR	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PB0002628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
BABITA		SHARMA	RAMAWTAR	RAMAWTAR	RAMAWTAR	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PB0002628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026				NO	NO	FY-2
BHUPATI	BHUSAN	CHOUDHURY	RAJANI	RAJANI	RAJANI	1 BHAGINI NIVEDITA SARANI P O NONA-CHANDANPUKUR DIST 24 PARGANAS NNONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PB0002631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHUPATI	BHUSAN	CHOUDHURY	RAJANI	RAJANI	RAJANI	1 BHAGINI NIVEDITA SARANI P O NONA-CHANDANPUKUR DIST 24 PARGANAS NNONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PB0002631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHUPATI	BHUSAN	CHOUDHURY	RAJANI	RAJANI	RAJANI	1 BHAGINI NIVEDITA SARANI P O NONA-CHANDANPUKUR DIST 24 PARGANAS NNONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PB0002631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHUPATI	BHUSAN	CHOUDHURY	RAJANI	RAJANI	RAJANI	1 BHAGINI NIVEDITA SARANI P O NONA-CHANDANPUKUR DIST 24 PARGANAS NNONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PB0002631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHUPATI	BHUSAN	CHOUDHURY	RAJANI	RAJANI	RAJANI	1 BHAGINI NIVEDITA SARANI P O NONA-CHANDANPUKUR DIST 24 PARGANAS NNONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PB0002631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHAWANI	DEVI	CHOUDHURY	NAWAL	NAWAL	NAWAL	MANI TOWERS, FLAT-1UD, 31/41, BINOBA BHAVE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PB0002633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAWANI	DEVI	CHOUDHURY	NAWAL	NAWAL	NAWAL	MANI TOWERS, FLAT-1UD, 31/41, BINOBA BHAVE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PB0002633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAWANI	DEVI	CHOUDHURY	NAWAL	NAWAL	NAWAL	MANI TOWERS, FLAT-1UD, 31/41, BINOBA BHAVE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PB0002633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWATI	DEVI	JOSHI	OM	OM	OM	POST KOTHIYAN DIST BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PB0002655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		OMPRAKASHJOSHI		NO	NO	FY-1
BHAGWATI	DEVI	JOSHI	OM	OM	OM	POST KOTHIYAN DIST BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PB0002655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		OMPRAKASHJOSHI		NO	NO	FY-2
BHAGWATI	DEVI	JOSHI	OM	OM	OM	POST KOTHIYAN DIST BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PB0002655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		OMPRAKASHJOSHI		NO	NO	FY-3
BANSI		LAL	B	B	B	SHED NO 41 BEHIND AZAD MARKET TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0002662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BANSI		LAL	B	B	B	SHED NO 41 BEHIND AZAD MARKET TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0002662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BANSI		LAL	B	B	B	SHED NO 41 BEHIND AZAD MARKET TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0002662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BANSI		LAL	B	B	B	SHED NO 41 BEHIND AZAD MARKET TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0002662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BANSI		LAL	B	B	B	SHED NO 41 BEHIND AZAD MARKET TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0002662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BANSI		LAL	B	B	B	SHED NO 41 BEHIND AZAD MARKET TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0002662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BANSI		LAL	B	B	B	SHED NO 41 BEHIND AZAD MARKET TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0002662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHAGWAN	DASS	TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	217 URBAN ESTATE NO 2 HISAR HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PB0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RACHNATUTEJA		NO	NO	FY-1
BHAGWAN	DASS	TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	217 URBAN ESTATE NO 2 HISAR HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PB0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RACHNATUTEJA		NO	NO	FY-3
BHAGWAN	DASS	TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	217 URBAN ESTATE NO 2 HISAR HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PB0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RACHNATUTEJA		NO	NO	FY-2
BAKHSHISH	SINGH	EDEN	S	S	S	D 221/161 S BLOCK STREET 4 VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0002666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BEANTKOURSINGHBAL BIRSINGHEDEN		NO	NO	FY-1
BAKHSHISH	SINGH	EDEN	S	S	S	D 221/161 S BLOCK STREET 4 VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0002666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BEANTKOURSINGHBAL BIRSINGHEDEN		NO	NO	FY-2
BAKHSHISH	SINGH	EDEN	S	S	S	D 221/161 S BLOCK STREET 4 VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0002666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BEANTKOURSINGHBAL BIRSINGHEDEN		NO	NO	FY-3
BAL	KRISHAN	BHATIA	R	R	R	39 LIC COLONY KASHMIR AVENUE (WEST) PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BAL	KRISHAN	BHATIA	R	R	R	39 LIC COLONY KASHMIR AVENUE (WEST) PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAL	KRISHAN	BHATIA	R	R	R	39 LIC COLONY KASHMIR AVENUE (WEST) PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BAL	KRISHAN	BHATIA	R	R	R	39 LIC COLONY KASHMIR AVENUE (WEST) PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BAL	KRISHAN	BHATIA	R	R	R	39 LIC COLONY KASHMIR AVENUE (WEST) PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BEENA	NAGINDAS	SHAVDIA	NAGINDAS	NAGINDAS	NAGINDAS	C/O NAGARDAS JECHAND & SONS SIDHIVINAYAK CO OP HSG SOC LTD MHDABLDG NO 329/5/6 HINGWALA LANE GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400075	PB0002716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEENA	NAGINDAS	SHAVDIA	NAGINDAS	NAGINDAS	NAGINDAS	C/O NAGARDAS JECHAND & SONS SIDHIVINAYAK CO OP HSG SOC LTD MHDABLDG NO 329/5/6 HINGWALA LANE GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400075	PB0002716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BERNADATTE		PARVARESH	ROSTAM	ROSTAM	ROSTAM	GOLD CROWN FLAT 102 VERSOVA RD SEVEN BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PB0002728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
BERNADATTE		PARVARESH	ROSTAM	ROSTAM	ROSTAM	GOLD CROWN FLAT 102 VERSOVA RD SEVEN BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PB0002728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
BHARATI		SHIDDANAGOUDAR	HALAPPA	HALAPPA	HALAPPA	36-VIDHANI MOUNT VIEW SECTOR -17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	27-SEP-2031		HALAPPASHIDDANAGOUDAR		NO	NO	FY-7
BHARATI		SHIDDANAGOUDAR	HALAPPA	HALAPPA	HALAPPA	36-VIDHANI MOUNT VIEW SECTOR -17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	08-OCT-2025		HALAPPASHIDDANAGOUDAR		NO	NO	FY-1
BHARATI		SHIDDANAGOUDAR	HALAPPA	HALAPPA	HALAPPA	36-VIDHANI MOUNT VIEW SECTOR -17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17600.00	15-SEP-2029		HALAPPASHIDDANAGOUDAR		NO	NO	FY-5
BHARATI		SHIDDANAGOUDAR	HALAPPA	HALAPPA	HALAPPA	36-VIDHANI MOUNT VIEW SECTOR -17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	20-MAR-2027		HALAPPASHIDDANAGOUDAR		NO	NO	FY-3
BHARATI		SHIDDANAGOUDAR	HALAPPA	HALAPPA	HALAPPA	36-VIDHANI MOUNT VIEW SECTOR -17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17600.00	04-OCT-2028		HALAPPASHIDDANAGOUDAR		NO	NO	FY-4
BHARATI		SHIDDANAGOUDAR	HALAPPA	HALAPPA	HALAPPA	36-VIDHANI MOUNT VIEW SECTOR -17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6600.00	11-SEP-2030		HALAPPASHIDDANAGOUDAR		NO	NO	FY-6
BHARATI		SHIDDANAGOUDAR	HALAPPA	HALAPPA	HALAPPA	36-VIDHANI MOUNT VIEW SECTOR -17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	30-SEP-2026		HALAPPASHIDDANAGOUDAR		NO	NO	FY-2
BHIKHABHAI	V	PANCHAL	VENIBHAI	VENIBHAI	VENIBHAI	13, VRAJ APARTMENTS NOWROJI LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0002788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		PARVATIBENBPANCHAL		NO	NO	FY-7
BHIKHABHAI	V	PANCHAL	VENIBHAI	VENIBHAI	VENIBHAI	13, VRAJ APARTMENTS NOWROJI LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0002788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		PARVATIBENBPANCHAL		NO	NO	FY-3
BAKULBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	9 VRUJVIHAR L B RD INDIA COLONI NAGAR BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PB0002802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BAKULBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	9 VRUJVIHAR L B RD INDIA COLONI NAGAR BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PB0002802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAKULBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	9 VRUJVIHAR L B RD INDIA COLONI NAGAR BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PB0002802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BAKULBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	9 VRUJVIHAR L B RD INDIA COLONI NAGAR BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PB0002802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BAKULBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	9 VRUJVIHAR L B RD INDIA COLONI NAGAR BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PB0002802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BAKULBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	9 VRUJVIHAR L B RD INDIA COLONI NAGAR BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PB0002802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BAKULBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	9 VRUJVIHAR L B RD INDIA COLONI NAGAR BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PB0002802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARTSINH	D	GOHIL	DANUBHA	DANUBHA	DANUBHA	H-8,HIRAKUNJ FLATS NEAR WATER TANK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHARTSINH	D	GOHIL	DANUBHA	DANUBHA	DANUBHA	H-8,HIRAKUNJ FLATS NEAR WATER TANK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHARTSINH	D	GOHIL	DANUBHA	DANUBHA	DANUBHA	H-8,HIRAKUNJ FLATS NEAR WATER TANK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BALCHANDRA		PARMAR	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	C/O K H BHATTI 5, PARTH APARTMENT 4 SHAKTI SOCIETY OPP JAYDIP TOWER. VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0002870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BALCHANDRA		PARMAR	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	C/O K H BHATTI 5, PARTH APARTMENT 4 SHAKTI SOCIETY OPP JAYDIP TOWER. VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0002870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BALCHANDRA		PARMAR	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	C/O K H BHATTI 5, PARTH APARTMENT 4 SHAKTI SOCIETY OPP JAYDIP TOWER. VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0002870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BALCHANDRA		PARMAR	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	C/O K H BHATTI 5, PARTH APARTMENT 4 SHAKTI SOCIETY OPP JAYDIP TOWER. VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0002870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BALCHANDRA		PARMAR	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	C/O K H BHATTI 5, PARTH APARTMENT 4 SHAKTI SOCIETY OPP JAYDIP TOWER. VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0002870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BABIBEN	DASHRATHBHAI	PATEL	NIL	NIL	NIL	53/2 UTTAR GUJARAT PATEL SOCIETY OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABIBEN	DASHRATHBHAI	PATEL	NIL	NIL	NIL	53/2 UTTAR GUJARAT PATEL SOCIETY OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABIBEN	DASHRATHBHAI	PATEL	NIL	NIL	NIL	53/2 UTTAR GUJARAT PATEL SOCIETY OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABIBEN	DASHRATHBHAI	PATEL	NIL	NIL	NIL	53/2 UTTAR GUJARAT PATEL SOCIETY OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BABIBEN	DASHRATHBHAI	PATEL	NIL	NIL	NIL	53/2 UTTAR GUJARAT PATEL SOCIETY OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PB0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIPIN	AMUBHAI	SHAH	AMUBHAI	AMUBHAI	AMUBHAI	1238 CHOKHAVATIES POLE DHANASUTHARS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0002889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIPIN	AMUBHAI	SHAH	AMUBHAI	AMUBHAI	AMUBHAI	1238 CHOKHAVATIES POLE DHANASUTHARS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0002889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIPIN	AMUBHAI	SHAH	AMUBHAI	AMUBHAI	AMUBHAI	1238 CHOKHAVATIES POLE DHANASUTHARS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0002889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	T	MEHTA	THAKORLAL	THAKORLAL	THAKORLAL	C/O JYOTI STEEL CORP O/S DARIAPURGATE OPP MUNI SCHOOL BARDOLPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PB0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA	T	MEHTA	THAKORLAL	THAKORLAL	THAKORLAL	C/O JYOTI STEEL CORP O/S DARIAPURGATE OPP MUNI SCHOOL BARDOLPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PB0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA	T	MEHTA	THAKORLAL	THAKORLAL	THAKORLAL	C/O JYOTI STEEL CORP O/S DARIAPURGATE OPP MUNI SCHOOL BARDOLPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PB0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA	T	MEHTA	THAKORLAL	THAKORLAL	THAKORLAL	C/O JYOTI STEEL CORP O/S DARIAPURGATE OPP MUNI SCHOOL BARDOLPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PB0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHUPENDRA	T	MEHTA	THAKORLAL	THAKORLAL	THAKORLAL	C/O JYOTI STEEL CORP O/S DARIAPURGATE OPP MUNI SCHOOL BARDOLPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PB0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHUPENDRA	T	MEHTA	THAKORLAL	THAKORLAL	THAKORLAL	C/O JYOTI STEEL CORP O/S DARIAPURGATE OPP MUNI SCHOOL BARDOLPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PB0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHUPENDRA	T	MEHTA	THAKORLAL	THAKORLAL	THAKORLAL	C/O JYOTI STEEL CORP O/S DARIAPURGATE OPP MUNI SCHOOL BARDOLPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PB0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIPINBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	C/O KRISHNA GENERAL STORES C-3 ANAND BHAVAN OPP POLLO GROUND BARODA	INDIA	GUJARAT	VADODARA	390001	PB0002940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	08-OCT-2025				NO	NO	FY-1
BIPINBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	C/O KRISHNA GENERAL STORES C-3 ANAND BHAVAN OPP POLLO GROUND BARODA	INDIA	GUJARAT	VADODARA	390001	PB0002940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	04-OCT-2028				NO	NO	FY-4
BIPINBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	C/O KRISHNA GENERAL STORES C-3 ANAND BHAVAN OPP POLLO GROUND BARODA	INDIA	GUJARAT	VADODARA	390001	PB0002940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	20-MAR-2027				NO	NO	FY-3
BIPINBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	C/O KRISHNA GENERAL STORES C-3 ANAND BHAVAN OPP POLLO GROUND BARODA	INDIA	GUJARAT	VADODARA	390001	PB0002940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	30-SEP-2026				NO	NO	FY-2
BIPINBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	C/O KRISHNA GENERAL STORES C-3 ANAND BHAVAN OPP POLLO GROUND BARODA	INDIA	GUJARAT	VADODARA	390001	PB0002940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	15-SEP-2029				NO	NO	FY-5
B	R	INDIRAMMA	B	B	B	NO 199 68TH CROSS 5TH RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NILAJPARIKH		NO	NO	FY-7
B	R	INDIRAMMA	B	B	B	NO 199 68TH CROSS 5TH RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NILAJPARIKH		NO	NO	FY-6
B		S MALLIKARJUNA	B	B	B	ASHOK BOOK CENTRE, ARVIND UDYOG, A.V.K.COLLEGE ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PB0002949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHUPENDRA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	AT SHAKTI BHAWAN POST DASHRATH BARODA	INDIA	GUJARAT	VADODARA	391740	PB0002977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		RANJABENBHUPENDRA PATEL		NO	NO	FY-6
BHUPENDRA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	AT SHAKTI BHAWAN POST DASHRATH BARODA	INDIA	GUJARAT	VADODARA	391740	PB0002977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		RANJABENBHUPENDRA PATEL		NO	NO	FY-3
BHUPENDRA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	AT SHAKTI BHAWAN POST DASHRATH BARODA	INDIA	GUJARAT	VADODARA	391740	PB0002977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		RANJABENBHUPENDRA PATEL		NO	NO	FY-2
BHARAT	BHUSHAN	NANAWATI	BHAGWATILAL	BHAGWATILAL	BHAGWATILAL	201 DUTT APARTMENT OPPOSITE BARODA DAIYR MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PB0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASUDHANANAWATI		NO	NO	FY-5
BHARAT	BHUSHAN	NANAWATI	BHAGWATILAL	BHAGWATILAL	BHAGWATILAL	201 DUTT APARTMENT OPPOSITE BARODA DAIYR MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PB0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASUDHANANAWATI		NO	NO	FY-1
BHARAT	BHUSHAN	NANAWATI	BHAGWATILAL	BHAGWATILAL	BHAGWATILAL	201 DUTT APARTMENT OPPOSITE BARODA DAIYR MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PB0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASUDHANANAWATI		NO	NO	FY-4
BHARAT	BHUSHAN	NANAWATI	BHAGWATILAL	BHAGWATILAL	BHAGWATILAL	201 DUTT APARTMENT OPPOSITE BARODA DAIYR MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PB0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASUDHANANAWATI		NO	NO	FY-3
BHARAT	BHUSHAN	NANAWATI	BHAGWATILAL	BHAGWATILAL	BHAGWATILAL	201 DUTT APARTMENT OPPOSITE BARODA DAIYR MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PB0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASUDHANANAWATI		NO	NO	FY-2
BHAGWATI		VIJAYVARGIYA	RAM	RAM	RAM	128 ASHOK NAGAR ROAD NO 2 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PB0003018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMRAYVIJAYVARGIYA		NO	NO	FY-7
BALRAM	VIKRAM	SINGH	NIL	NIL	NIL	SCHLUMBERGER SEACO INC PO BOX 1 DULIAJAN DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PB0003053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BALRAM	VIKRAM	SINGH	NIL	NIL	NIL	SCHLUMBERGER SEACO INC PO BOX 1 DULIAJAN DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PB0003053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BALRAM	VIKRAM	SINGH	NIL	NIL	NIL	SCHLUMBERGER SEACO INC PO BOX 1 DULIAJAN DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PB0003053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
BALRAM	VIKRAM	SINGH	NIL	NIL	NIL	SCHLUMBERGER SEACO INC PO BOX 1 DULIAJAN DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PB0003053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BHAVNA	SHAILESHKUMAR	VORA	SHAILESH	SHAILESH	SHAILESH	BEHIND KALYANJIS TEMPLE JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0003076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SHAILESHJEVANTLALVORA		NO	NO	FY-5
BHAVNA	SHAILESHKUMAR	VORA	SHAILESH	SHAILESH	SHAILESH	BEHIND KALYANJIS TEMPLE JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0003076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SHAILESHJEVANTLALVORA		NO	NO	FY-1
BHAVNA	SHAILESHKUMAR	VORA	SHAILESH	SHAILESH	SHAILESH	BEHIND KALYANJIS TEMPLE JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0003076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SHAILESHJEVANTLALVORA		NO	NO	FY-4
BHAVNA	SHAILESHKUMAR	VORA	SHAILESH	SHAILESH	SHAILESH	BEHIND KALYANJIS TEMPLE JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0003076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SHAILESHJEVANTLALVORA		NO	NO	FY-3
BHAVNA	SHAILESHKUMAR	VORA	SHAILESH	SHAILESH	SHAILESH	BEHIND KALYANJIS TEMPLE JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0003076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SHAILESHJEVANTLALVORA		NO	NO	FY-2
BABULAL		DAYAMA	MANGI	MANGI	MANGI	KHCHERI RD MERTACITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341510	PB0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABULAL		DAYAMA	MANGI	MANGI	MANGI	KHCHERI RD MERTACITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341510	PB0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABULAL		DAYAMA	MANGI	MANGI	MANGI	KHCHERI RD MERTACITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341510	PB0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BAL	KRISHAN	TAKYAR	HAMENTI	HAMENTI	HAMENTI	MANDI CHOWK NURMAHAL DISTT JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PB0003115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		TARIPTATAKYARSUSHIL KUMARTAKYAR		NO	NO	FY-1
BAL	KRISHAN	TAKYAR	HAMENTI	HAMENTI	HAMENTI	MANDI CHOWK NURMAHAL DISTT JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PB0003115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TARIPTATAKYARSUSHIL KUMARTAKYAR		NO	NO	FY-3
BAL	KRISHAN	TAKYAR	HAMENTI	HAMENTI	HAMENTI	MANDI CHOWK NURMAHAL DISTT JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PB0003115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		TARIPTATAKYARSUSHIL KUMARTAKYAR		NO	NO	FY-2
BAJRANG	LAL	GUPTA	SHIV	SHIV	SHIV	KR-177 414 CIVIL LINES NAYAPURA KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324001	PB0003127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BAJRANG	LAL	GUPTA	SHIV	SHIV	SHIV	KR-177 414 CIVIL LINES NAYAPURA KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324001	PB0003127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BAJRANG	LAL	GUPTA	SHIV	SHIV	SHIV	KR-177 414 CIVIL LINES NAYAPURA KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324001	PB0003127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BALDEV	KRISHAN	CHAWLA	BUTA	BUTA	BUTA	CHHATI GALI, KUCHA BAWA SAUDAGAR DASS, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PB0003131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NIRMALCHAWLA		NO	NO	FY-5
BALDEV	KRISHAN	CHAWLA	BUTA	BUTA	BUTA	CHHATI GALI, KUCHA BAWA SAUDAGAR DASS, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PB0003131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NIRMALCHAWLA		NO	NO	FY-7
BALDEV	KRISHAN	CHAWLA	BUTA	BUTA	BUTA	CHHATI GALI, KUCHA BAWA SAUDAGAR DASS, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PB0003131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIRMALCHAWLA		NO	NO	FY-1
BALDEV	KRISHAN	CHAWLA	BUTA	BUTA	BUTA	CHHATI GALI, KUCHA BAWA SAUDAGAR DASS, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PB0003131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NIRMALCHAWLA		NO	NO	FY-6
BALKRISHAN		SHARMA	NAVAL	NAVAL	NAVAL	545 PATTI WALI GALI MOGA PUNJAB MOGA	INDIA	PUNJAB	MOGA	142001	PB0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDARSHNASHARMA		NO	NO	FY-5
BALKRISHAN		SHARMA	NAVAL	NAVAL	NAVAL	545 PATTI WALI GALI MOGA PUNJAB MOGA	INDIA	PUNJAB	MOGA	142001	PB0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUDARSHNASHARMA		NO	NO	FY-1
BALKRISHAN		SHARMA	NAVAL	NAVAL	NAVAL	545 PATTI WALI GALI MOGA PUNJAB MOGA	INDIA	PUNJAB	MOGA	142001	PB0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDARSHNASHARMA		NO	NO	FY-4
BALKRISHAN		SHARMA	NAVAL	NAVAL	NAVAL	545 PATTI WALI GALI MOGA PUNJAB MOGA	INDIA	PUNJAB	MOGA	142001	PB0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUDARSHNASHARMA		NO	NO	FY-2
BALKRISHAN		SHARMA	NAVAL	NAVAL	NAVAL	545 PATTI WALI GALI MOGA PUNJAB MOGA	INDIA	PUNJAB	MOGA	142001	PB0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDARSHNASHARMA		NO	NO	FY-3
BALVINDER		KUMAR	NIL	NIL	NIL	2988 ST NO 2 GANESH NAGAR LINK ROAD IND AREA A LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PB0003144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BALVINDER		KUMAR	NIL	NIL	NIL	2988 ST NO 2 GANESH NAGAR LINK ROAD IND AREA A LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PB0003144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BALVINDER		KUMAR	NIL	NIL	NIL	2988 ST NO 2 GANESH NAGAR LINK ROAD IND AREA A LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PB0003144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BALVINDER		KUMAR	NIL	NIL	NIL	2988 ST NO 2 GANESH NAGAR LINK ROAD IND AREA A LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PB0003144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BIMAL	DASS	JAIN	BABU	BABU	BABU	134/2, MAHARANI JHANSI ROAD, CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PB0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIMAL	DASS	JAIN	BABU	BABU	BABU	134/2, MAHARANI JHANSI ROAD, CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PB0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIMAL	DASS	JAIN	BABU	BABU	BABU	134/2, MAHARANI JHANSI ROAD, CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PB0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMAL	DASS	JAIN	BABU	BABU	BABU	134/2, MAHARANI JHANSI ROAD, CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PB0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMAL	DASS	JAIN	BABU	BABU	BABU	134/2, MAHARANI JHANSI ROAD, CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PB0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B		MALA	R	R	R	HARI NIVAS , FLAT 1,BLOCK A1/4, NO 1,3RD MAIN ROAD, GOC COLONY.BESANTNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PB0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RBALASUBRAMANIAN		NO	NO	FY-1
B		MALA	R	R	R	HARI NIVAS , FLAT 1,BLOCK A1/4, NO 1,3RD MAIN ROAD, GOC COLONY.BESANTNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PB0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RBALASUBRAMANIAN		NO	NO	FY-2
BRAMARAMBA		BANDARU	KOTESWARA	KOTESWARA	KOTESWARA	5A ARUMUGA MUDALI STREET OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PB0003159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRAMARAMBA		BANDARU	KOTESWARA	KOTESWARA	KOTESWARA	5A ARUMUGA MUDALI STREET OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PB0003159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVESH	PRABHATCHANDRA	SHAH	PRABHATCHANDRA	PRABHATCHANDRA	PRABHATCHANDRA	RAGUNATHJI POLE AHAMEDABADI BAZAR NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PB0003182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAVESH	PRABHATCHANDRA	SHAH	PRABHATCHANDRA	PRABHATCHANDRA	PRABHATCHANDRA	RAGUNATHJI POLE AHAMEDABADI BAZAR NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PB0003182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVESH	PRABHATCHANDRA	SHAH	PRABHATCHANDRA	PRABHATCHANDRA	PRABHATCHANDRA	RAGUNATHJI POLE AHAMEDABADI BAZAR NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PB0003182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATI	KISHORKUMAR	PATEL	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	AT MADHYAVIBHAG PO SAMAPUR TA NAVSARI DT VALSAD SAMAPUR	INDIA	GUJARAT	NAVASARI	396439	PB0003194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORKUMARNARAN BHAIPATEL		NO	NO	FY-1
BHARATI	KISHORKUMAR	PATEL	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	AT MADHYAVIBHAG PO SAMAPUR TA NAVSARI DT VALSAD SAMAPUR	INDIA	GUJARAT	NAVASARI	396439	PB0003194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORKUMARNARAN BHAIPATEL		NO	NO	FY-7
BHARATI	KISHORKUMAR	PATEL	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	AT MADHYAVIBHAG PO SAMAPUR TA NAVSARI DT VALSAD SAMAPUR	INDIA	GUJARAT	NAVASARI	396439	PB0003194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORKUMARNARAN BHAIPATEL		NO	NO	FY-6
BHARATI	KISHORKUMAR	PATEL	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	AT MADHYAVIBHAG PO SAMAPUR TA NAVSARI DT VALSAD SAMAPUR	INDIA	GUJARAT	NAVASARI	396439	PB0003194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORKUMARNARAN BHAIPATEL		NO	NO	FY-5
BISANDAS		POKHARNA	PANALAL	PANALAL	PANALAL	1511 SADASHIV PETH PENDSE CHAWL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0003202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYAPOKHARNA		NO	NO	FY-7
BISANDAS		POKHARNA	PANALAL	PANALAL	PANALAL	1511 SADASHIV PETH PENDSE CHAWL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0003202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYAPOKHARNA		NO	NO	FY-3
BISANDAS		POKHARNA	PANALAL	PANALAL	PANALAL	1511 SADASHIV PETH PENDSE CHAWL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0003202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYAPOKHARNA		NO	NO	FY-6
BHALCHANDRA	GANESH	THAKAR	GANESH	GANESH	GANESH	B-2 (GR.FLOOR) PADMA PARK APTS, S NO 64/2/1 PARVATI, B/H PADMAVATI TEMPLESAHAKARNAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PB0003205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHALCHANDRA	GANESH	THAKAR	GANESH	GANESH	GANESH	B-2 (GR.FLOOR) PADMA PARK APTS, S NO 64/2/1 PARVATI, B/H PADMAVATI TEMPLESAHAKARNAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PB0003205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHALCHANDRA	GANESH	THAKAR	GANESH	GANESH	GANESH	B-2 (GR.FLOOR) PADMA PARK APTS, S NO 64/2/1 PARVATI, B/H PADMAVATI TEMPLESAHAKARNAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PB0003205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHALCHANDRA	GANESH	THAKAR	GANESH	GANESH	GANESH	B-2 (GR.FLOOR) PADMA PARK APTS, S NO 64/2/1 PARVATI, B/H PADMAVATI TEMPLESAHAKARNAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PB0003205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHALCHANDRA	GANESH	THAKAR	GANESH	GANESH	GANESH	B-2 (GR.FLOOR) PADMA PARK APTS, S NO 64/2/1 PARVATI, B/H PADMAVATI TEMPLESAHAKARNAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PB0003205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVANA		SHAH	KISHOR	KISHOR	KISHOR	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT NO 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SUDHIRSHAH		NO	NO	FY-1
BHAVANA		SHAH	KISHOR	KISHOR	KISHOR	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT NO 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		SUDHIRSHAH		NO	NO	FY-5
BHAVANA		SHAH	KISHOR	KISHOR	KISHOR	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT NO 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SUDHIRSHAH		NO	NO	FY-7
BHAVANA		SHAH	KISHOR	KISHOR	KISHOR	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT NO 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		SUDHIRSHAH		NO	NO	FY-4
BHAVANA		SHAH	KISHOR	KISHOR	KISHOR	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT NO 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		SUDHIRSHAH		NO	NO	FY-6
BHAVANA		SHAH	KISHOR	KISHOR	KISHOR	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT NO 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SUDHIRSHAH		NO	NO	FY-2
BHAVANA		SHAH	KISHOR	KISHOR	KISHOR	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT NO 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PB0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SUDHIRSHAH		NO	NO	FY-3
BHARATI		LOHOKARE	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	504 BUDHWAR PETH JOSHI WADA JUNI TAPDIR GALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0003212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAVIKUMARBHAVE		NO	NO	FY-1
BHARATI		LOHOKARE	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	504 BUDHWAR PETH JOSHI WADA JUNI TAPDIR GALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0003212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAVIKUMARBHAVE		NO	NO	FY-2
BHARATI		LOHOKARE	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	504 BUDHWAR PETH JOSHI WADA JUNI TAPDIR GALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0003212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAVIKUMARBHAVE		NO	NO	FY-3
BHUPENDRA		SETH	BHAGVANJI	BHAGVANJI	BHAGVANJI	VINOD SWEET MART MAIN BAZAR KALWADO SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PB0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA		SETH	BHAGVANJI	BHAGVANJI	BHAGVANJI	VINOD SWEET MART MAIN BAZAR KALWADO SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PB0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA		SETH	BHAGVANJI	BHAGVANJI	BHAGVANJI	VINOD SWEET MART MAIN BAZAR KALWADO SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PB0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHUPENDRA		SETH	BHAGVANJI	BHAGVANJI	BHAGVANJI	VINOD SWEET MART MAIN BAZAR KALWADO SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PB0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA		SETH	BHAGVANJI	BHAGVANJI	BHAGVANJI	VINOD SWEET MART MAIN BAZAR KALWADO SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PB0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA		SETH	BHAGVANJI	BHAGVANJI	BHAGVANJI	VINOD SWEET MART MAIN BAZAR KALWADO SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PB0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHUPENDRA		SETH	BHAGVANJI	BHAGVANJI	BHAGVANJI	VINOD SWEET MART MAIN BAZAR KALWADO SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PB0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BALDEVJI		CHAVDA	NIL	NIL	NIL	PLOT NO 475 OPP VIRATNAGAR SOC SECTOR NO 23 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PB0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9472.00	15-SEP-2029				NO	NO	FY-5
BALDEVJI		CHAVDA	NIL	NIL	NIL	PLOT NO 475 OPP VIRATNAGAR SOC SECTOR NO 23 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PB0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	08-OCT-2025				NO	NO	FY-1
BALDEVJI		CHAVDA	NIL	NIL	NIL	PLOT NO 475 OPP VIRATNAGAR SOC SECTOR NO 23 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PB0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9472.00	04-OCT-2028				NO	NO	FY-4
BALDEVJI		CHAVDA	NIL	NIL	NIL	PLOT NO 475 OPP VIRATNAGAR SOC SECTOR NO 23 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PB0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	30-SEP-2026				NO	NO	FY-2
BALDEVJI		CHAVDA	NIL	NIL	NIL	PLOT NO 475 OPP VIRATNAGAR SOC SECTOR NO 23 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PB0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	20-MAR-2027				NO	NO	FY-3
BAJIRAO	DINKAR	CHAVAN	DINKAR	DINKAR	DINKAR	VEENA NAGAR B-8/401 L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
BAJIRAO	DINKAR	CHAVAN	DINKAR	DINKAR	DINKAR	VEENA NAGAR B-8/401 L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
BAJIRAO	DINKAR	CHAVAN	DINKAR	DINKAR	DINKAR	VEENA NAGAR B-8/401 L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
BHADRESH		SHAH	NIL	NIL	NIL	24 SHRAM SAPHALYA 3RD FLOOR SHIMPOLI ROAD NEAR BANK OF BARODA BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHADRESH		SHAH	NIL	NIL	NIL	24 SHRAM SAPHALYA 3RD FLOOR SHIMPOLI ROAD NEAR BANK OF BARODA BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHADRESH		SHAH	NIL	NIL	NIL	24 SHRAM SAPHALYA 3RD FLOOR SHIMPOLI ROAD NEAR BANK OF BARODA BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHADRESH		SHAH	NIL	NIL	NIL	24 SHRAM SAPHALYA 3RD FLOOR SHIMPOLI ROAD NEAR BANK OF BARODA BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHADRESH		SHAH	NIL	NIL	NIL	24 SHRAM SAPHALYA 3RD FLOOR SHIMPOLI ROAD NEAR BANK OF BARODA BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARTI	VASANTLAL	SHAH	VASANTLAL	VASANTLAL	VASANTLAL	B/6 MAHAVIR DHAM GARODIANAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0003364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTLALRANSHISHAH		NO	NO	FY-7
BHARTI	VASANTLAL	SHAH	VASANTLAL	VASANTLAL	VASANTLAL	B/6 MAHAVIR DHAM GARODIANAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0003364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTLALRANSHISHAH		NO	NO	FY-4
BHARTI	VASANTLAL	SHAH	VASANTLAL	VASANTLAL	VASANTLAL	B/6 MAHAVIR DHAM GARODIANAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0003364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTLALRANSHISHAH		NO	NO	FY-3
BHARTI	VASANTLAL	SHAH	VASANTLAL	VASANTLAL	VASANTLAL	B/6 MAHAVIR DHAM GARODIANAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0003364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTLALRANSHISHAH		NO	NO	FY-6
BHARAT	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O ASHITA B SHAH 5TH SAMRAT ASHOK SOCIETY 2 R R THAKKOOR MARG 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROOPABSHAHJAYANTILALKSHAH		NO	NO	FY-7
BHARAT	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O ASHITA B SHAH 5TH SAMRAT ASHOK SOCIETY 2 R R THAKKOOR MARG 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROOPABSHAHJAYANTILALKSHAH		NO	NO	FY-6
BHARAT	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O ASHITA B SHAH 5TH SAMRAT ASHOK SOCIETY 2 R R THAKKOOR MARG 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROOPABSHAHJAYANTILALKSHAH		NO	NO	FY-5
BHARAT	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O ASHITA B SHAH 5TH SAMRAT ASHOK SOCIETY 2 R R THAKKOOR MARG 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROOPABSHAHJAYANTILALKSHAH		NO	NO	FY-3
BHATIA	HARI	AMULRAI	AMULRAI	AMULRAI	AMULRAI	PUSHP VIHAR CO.OP.SOC PL.NO.405 15TH RD.BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHATIA	HARI	AMULRAI	AMULRAI	AMULRAI	AMULRAI	PUSHP VIHAR CO.OP.SOC PL.NO.405 15TH RD.BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHADARSAIN	BHIMSAIN	GULATI	BHIMSAIN	BHIMSAIN	BHIMSAIN	5 GULAB PARK NEAR BASANT TALKIES BORLA KOLWADA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PB0003384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	15-SEP-2029		VIJAYBHADARSAINGULATI		NO	NO	FY-5
BHADARSAIN	BHIMSAIN	GULATI	BHIMSAIN	BHIMSAIN	BHIMSAIN	5 GULAB PARK NEAR BASANT TALKIES BORLA KOLWADA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PB0003384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	27-SEP-2031		VIJAYBHADARSAINGULATI		NO	NO	FY-7
BHADARSAIN	BHIMSAIN	GULATI	BHIMSAIN	BHIMSAIN	BHIMSAIN	5 GULAB PARK NEAR BASANT TALKIES BORLA KOLWADA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PB0003384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	11-SEP-2030		VIJAYBHADARSAINGULATI		NO	NO	FY-6
BHADARSAIN	BHIMSAIN	GULATI	BHIMSAIN	BHIMSAIN	BHIMSAIN	5 GULAB PARK NEAR BASANT TALKIES BORLA KOLWADA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PB0003384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	20-MAR-2027		VIJAYBHADARSAINGULATI		NO	NO	FY-3
BINDU		SANGHVI	SANDIP	SANDIP	SANDIP	36 KAMAL 69 WALKSHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDIPSANGHVI		NO	NO	FY-7
BINDU		SANGHVI	SANDIP	SANDIP	SANDIP	36 KAMAL 69 WALKSHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDIPSANGHVI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BINDU		SANGHVI	SANDIP	SANDIP	SANDIP	36 KAMAL 69 WALKSHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDIPSANGHVI		NO	NO	FY-2
BINDU		SANGHVI	SANDIP	SANDIP	SANDIP	36 KAMAL 69 WALKSHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDIPSANGHVI		NO	NO	FY-3
BINDESH	SUMANCHANDRA	DESAI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	77,SHRADDHA HARIDWAR SOCIETY OPP KUTCHH KADWA PARIDAR SAMAJ WADI NARODA,AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0003402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUMANCHANDRAAMRATLALDESAI		NO	NO	FY-5
BINDESH	SUMANCHANDRA	DESAI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	77,SHRADDHA HARIDWAR SOCIETY OPP KUTCHH KADWA PARIDAR SAMAJ WADI NARODA,AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0003402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUMANCHANDRAAMRATLALDESAI		NO	NO	FY-7
BINDESH	SUMANCHANDRA	DESAI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	77,SHRADDHA HARIDWAR SOCIETY OPP KUTCHH KADWA PARIDAR SAMAJ WADI NARODA,AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0003402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SUMANCHANDRAAMRATLALDESAI		NO	NO	FY-6
BINDESH	SUMANCHANDRA	DESAI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	77,SHRADDHA HARIDWAR SOCIETY OPP KUTCHH KADWA PARIDAR SAMAJ WADI NARODA,AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0003402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SUMANCHANDRAAMRATLALDESAI		NO	NO	FY-4
BINDESH	SUMANCHANDRA	DESAI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	77,SHRADDHA HARIDWAR SOCIETY OPP KUTCHH KADWA PARIDAR SAMAJ WADI NARODA,AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0003402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUMANCHANDRAAMRATLALDESAI		NO	NO	FY-3
BEENA		GARG	KANHAIYA	KANHAIYA	KANHAIYA	81/36, PATEL MARG, AGARWAL FARM, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0003424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BEENA		GARG	KANHAIYA	KANHAIYA	KANHAIYA	81/36, PATEL MARG, AGARWAL FARM, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0003424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEENA		GARG	KANHAIYA	KANHAIYA	KANHAIYA	81/36, PATEL MARG, AGARWAL FARM, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0003424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BEENA		GARG	KANHAIYA	KANHAIYA	KANHAIYA	81/36, PATEL MARG, AGARWAL FARM, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0003424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BARJEEDEVI		KOTHARI	TARACHAND	TARACHAND	TARACHAND	SHREE KARNI 48, 1ST MAIN ROAD MATHEKERE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BARJEEDEVI		KOTHARI	TARACHAND	TARACHAND	TARACHAND	SHREE KARNI 48, 1ST MAIN ROAD MATHEKERE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BARJEEDEVI		KOTHARI	TARACHAND	TARACHAND	TARACHAND	SHREE KARNI 48, 1ST MAIN ROAD MATHEKERE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BARJEEDEVI		KOTHARI	TARACHAND	TARACHAND	TARACHAND	SHREE KARNI 48, 1ST MAIN ROAD MATHEKERE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BARJEEDEVI		KOTHARI	TARACHAND	TARACHAND	TARACHAND	SHREE KARNI 48, 1ST MAIN ROAD MATHEKERE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	M	BOPAIAH	B	B	B	ARUNA CHEMICALS MANISH TOWER VI FLOOR NO-84 J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	M	BOPAIAH	B	B	B	ARUNA CHEMICALS MANISH TOWER VI FLOOR NO-84 J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	M	BOPAIAH	B	B	B	ARUNA CHEMICALS MANISH TOWER VI FLOOR NO-84 J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	M	BOPAIAH	B	B	B	ARUNA CHEMICALS MANISH TOWER VI FLOOR NO-84 J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	M	BOPAIAH	B	B	B	ARUNA CHEMICALS MANISH TOWER VI FLOOR NO-84 J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	M	BOPAIAH	B	B	B	ARUNA CHEMICALS MANISH TOWER VI FLOOR NO-84 J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	M	BOPAIAH	B	B	B	ARUNA CHEMICALS MANISH TOWER VI FLOOR NO-84 J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	S	JAYAMMA	A	A	A	17 IX CROSS N R COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PB0003447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHALINIJAGDISH		NO	NO	FY-6
B	S	JAYAMMA	A	A	A	17 IX CROSS N R COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PB0003447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHALINIJAGDISH		NO	NO	FY-7
B	SRI	HARI	L	L	L	VILLA DE SAIPADA 27/A 1ST A MAIN 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PB0003448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	SRI	HARI	L	L	L	VILLA DE SAIPADA 27/A 1ST A MAIN 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PB0003448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	SRI	HARI	L	L	L	VILLA DE SAIPADA 27/A 1ST A MAIN 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PB0003448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	SRI	HARI	L	L	L	VILLA DE SAIPADA 27/A 1ST A MAIN 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PB0003448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	SRI	HARI	L	L	L	VILLA DE SAIPADA 27/A 1ST A MAIN 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PB0003448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	RANGHO	FERNANDO	S	S	S	114 MSR NAGAR NATHIKERE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
B	RANGHO	FERNANDO	S	S	S	114 MSR NAGAR NATHIKERE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
B	RANGHO	FERNANDO	S	S	S	114 MSR NAGAR NATHIKERE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
B	RANGHO	FERNANDO	S	S	S	114 MSR NAGAR NATHIKERE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
B	RANGHO	FERNANDO	S	S	S	114 MSR NAGAR NATHIKERE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
B	RANGHO	FERNANDO	S	S	S	114 MSR NAGAR NATHIKERE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0003463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
B	H	VEERANNA SHETTY	BHANDI	BHANDI	BHANDI	BHANDI RANGANATHA MEDICAL CENTRE B H ROAD KADUR KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PB0003464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
B	H	VEERANNA SHETTY	BHANDI	BHANDI	BHANDI	BHANDI RANGANATHA MEDICAL CENTRE B H ROAD KADUR KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PB0003464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
B	H	VEERANNA SHETTY	BHANDI	BHANDI	BHANDI	BHANDI RANGANATHA MEDICAL CENTRE B H ROAD KADUR KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PB0003464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	H	VEERANNA SHETTY	BHANDI	BHANDI	BHANDI	BHANDI RANGANATHA MEDICAL CENTRE B H ROAD KADUR KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PB0003464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
B	H	VEERANNA SHETTY	BHANDI	BHANDI	BHANDI	BHANDI RANGANATHA MEDICAL CENTRE B H ROAD KADUR KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PB0003464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
B	H	VEERANNA SHETTY	BHANDI	BHANDI	BHANDI	BHANDI RANGANATHA MEDICAL CENTRE B H ROAD KADUR KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PB0003464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
B	H	VEERANNA SHETTY	BHANDI	BHANDI	BHANDI	BHANDI RANGANATHA MEDICAL CENTRE B H ROAD KADUR KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PB0003464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BRAJESHKUMAR	MURLIDHARJI	GOSWAMI	MURLIDHARJI	MURLIDHARJI	MURLIDHARJI	MI 50 GANGA NIWAS S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHASHIPRIYABRAJESHKUMARGOSWAMI		NO	NO	FY-1
BRAJESHKUMAR	MURLIDHARJI	GOSWAMI	MURLIDHARJI	MURLIDHARJI	MURLIDHARJI	MI 50 GANGA NIWAS S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHASHIPRIYABRAJESHKUMARGOSWAMI		NO	NO	FY-7
BRAJESHKUMAR	MURLIDHARJI	GOSWAMI	MURLIDHARJI	MURLIDHARJI	MURLIDHARJI	MI 50 GANGA NIWAS S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHASHIPRIYABRAJESHKUMARGOSWAMI		NO	NO	FY-2
BRAJESHKUMAR	MURLIDHARJI	GOSWAMI	MURLIDHARJI	MURLIDHARJI	MURLIDHARJI	MI 50 GANGA NIWAS S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHASHIPRIYABRAJESHKUMARGOSWAMI		NO	NO	FY-3
BAKUL	KALYANBHAI	PARIKH	KALYANBHAI	KALYANBHAI	KALYANBHAI	BAKUL BUNGLOW 26, SHYAMAL ROW HOUSE, 3/A, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0003482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		PALLAVIBAKULPARIKH		NO	NO	FY-5
BAKUL	KALYANBHAI	PARIKH	KALYANBHAI	KALYANBHAI	KALYANBHAI	BAKUL BUNGLOW 26, SHYAMAL ROW HOUSE, 3/A, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0003482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025		PALLAVIBAKULPARIKH		NO	NO	FY-1
BAKUL	KALYANBHAI	PARIKH	KALYANBHAI	KALYANBHAI	KALYANBHAI	BAKUL BUNGLOW 26, SHYAMAL ROW HOUSE, 3/A, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0003482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		PALLAVIBAKULPARIKH		NO	NO	FY-7
BAKUL	KALYANBHAI	PARIKH	KALYANBHAI	KALYANBHAI	KALYANBHAI	BAKUL BUNGLOW 26, SHYAMAL ROW HOUSE, 3/A, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0003482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		PALLAVIBAKULPARIKH		NO	NO	FY-4
BAKUL	KALYANBHAI	PARIKH	KALYANBHAI	KALYANBHAI	KALYANBHAI	BAKUL BUNGLOW 26, SHYAMAL ROW HOUSE, 3/A, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0003482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027		PALLAVIBAKULPARIKH		NO	NO	FY-3
BAKUL	KALYANBHAI	PARIKH	KALYANBHAI	KALYANBHAI	KALYANBHAI	BAKUL BUNGLOW 26, SHYAMAL ROW HOUSE, 3/A, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0003482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026		PALLAVIBAKULPARIKH		NO	NO	FY-2
BAKUL	KALYANBHAI	PARIKH	KALYANBHAI	KALYANBHAI	KALYANBHAI	BAKUL BUNGLOW 26, SHYAMAL ROW HOUSE, 3/A, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0003482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030		PALLAVIBAKULPARIKH		NO	NO	FY-6
BENNY		MATHEWS	V	V	V	1B-1C TATA COLONY RCF POST CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PB0003491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BENNY		MATHEWS	V	V	V	1B-1C TATA COLONY RCF POST CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PB0003491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALJEET	S	PURI	N	N	N	C/O. UDESHBIR PURI APEE JAY SCHOOL STAFF QUARTERS SECTOR-16A, APEE JAYSCHOOL, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NSPURI		NO	NO	FY-1
BALJEET	S	PURI	N	N	N	C/O. UDESHBIR PURI APEE JAY SCHOOL STAFF QUARTERS SECTOR-16A, APEE JAYSCHOOL, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NSPURI		NO	NO	FY-2
BALJEET	S	PURI	N	N	N	C/O. UDESHBIR PURI APEE JAY SCHOOL STAFF QUARTERS SECTOR-16A, APEE JAYSCHOOL, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NSPURI		NO	NO	FY-3
BASANT	DEVI	PIPARA	SARDAR	SARDAR	SARDAR	2/4, GRASIM STAFF COLONY P.O. - BIRLAGRAM, NAGDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PB0003551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
BASANT	DEVI	PIPARA	SARDAR	SARDAR	SARDAR	2/4, GRASIM STAFF COLONY P.O. - BIRLAGRAM, NAGDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PB0003551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
BASANT	DEVI	PIPARA	SARDAR	SARDAR	SARDAR	2/4, GRASIM STAFF COLONY P.O. - BIRLAGRAM, NAGDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PB0003551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
BASANT	DEVI	PIPARA	SARDAR	SARDAR	SARDAR	2/4, GRASIM STAFF COLONY P.O. - BIRLAGRAM, NAGDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PB0003551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
BASANT	DEVI	PIPARA	SARDAR	SARDAR	SARDAR	2/4, GRASIM STAFF COLONY P.O. - BIRLAGRAM, NAGDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PB0003551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
BASANT	DEVI	PIPARA	SARDAR	SARDAR	SARDAR	2/4, GRASIM STAFF COLONY P.O. - BIRLAGRAM, NAGDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PB0003551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BASANT	DEVI	PIPARA	SARDAR	SARDAR	SARDAR	2/4, GRASIM STAFF COLONY P.O. - BIRLAGRAM, NAGDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PB0003551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
BINI		ABRAHAM	K	K	K	PAREKKARA HOUSE KOTHAMANGALAM P O KOTHAMANGALAM	INDIA	KERALA	MUVATTUPUZHA	686691	PB0003560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		PIVARGHESE		NO	NO	FY-7
BAKIR	HUSAIN	SAIFEE	NIL	NIL	NIL	M/S NAJMUDDIAN BROTHERS MAIN ROAD GANDHWANI GANDHWANI	INDIA	MADHYA PRADESH	MANDU (DHAR)	454350	PB0003566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
BAKIR	HUSAIN	SAIFEE	NIL	NIL	NIL	M/S NAJMUDDIAN BROTHERS MAIN ROAD GANDHWANI GANDHWANI	INDIA	MADHYA PRADESH	MANDU (DHAR)	454350	PB0003566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
BABULAL		AJMERA	S	S	S	179-A-TILAK NAGAR BESIDE COMMUNITY HALL INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABULAL		AJMERA	S	S	S	179-A-TILAK NAGAR BESIDE COMMUNITY HALL INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABULAL		AJMERA	S	S	S	179-A-TILAK NAGAR BESIDE COMMUNITY HALL INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BABULAL		AJMERA	S	S	S	179-A-TILAK NAGAR BESIDE COMMUNITY HALL INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABULAL		AJMERA	S	S	S	179-A-TILAK NAGAR BESIDE COMMUNITY HALL INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINDOOS		SHAH	SUDHIR	SUDHIR	SUDHIR	4466 RASTA BALAN & CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BINDOOS		SHAH	SUDHIR	SUDHIR	SUDHIR	4466 RASTA BALAN & CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BINDOOS		SHAH	SUDHIR	SUDHIR	SUDHIR	4466 RASTA BALAN & CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BINDOOS		SHAH	SUDHIR	SUDHIR	SUDHIR	4466 RASTA BALAN & CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BINDOOS		SHAH	SUDHIR	SUDHIR	SUDHIR	4466 RASTA BALAN & CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARAT		BHANDARI	KRISHAN	KRISHAN	KRISHAN	C/O TRIPLEX, 24/64 BIRHANA ROAD, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0003633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DIVEYAROOPBHANDARISANJAYBHANDARI		NO	NO	FY-7
BACHAU		SINGH	KHULLI	KHULLI	KHULLI	ANANT NAGAR COLONY BHAGWANPUR LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0003635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BACHAU		SINGH	KHULLI	KHULLI	KHULLI	ANANT NAGAR COLONY BHAGWANPUR LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0003635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BACHAU		SINGH	KHULLI	KHULLI	KHULLI	ANANT NAGAR COLONY BHAGWANPUR LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0003635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	V	SADASHIVA RAO	NIL	NIL	NIL	LAXMAN ,6TH CROSS GANDHINAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PB0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
B	V	SADASHIVA RAO	NIL	NIL	NIL	LAXMAN ,6TH CROSS GANDHINAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PB0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	V	SADASHIVA RAO	NIL	NIL	NIL	LAXMAN ,6TH CROSS GANDHINAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PB0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BANWARI	LAL	BOOBNA	GORISHANKAR	GORISHANKAR	GORISHANKAR	NEW ROAD CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PB0003690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BANWARI	LAL	BOOBNA	GORISHANKAR	GORISHANKAR	GORISHANKAR	NEW ROAD CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PB0003690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BANWARI	LAL	BOOBNA	GORISHANKAR	GORISHANKAR	GORISHANKAR	NEW ROAD CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PB0003690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BAKHTAWAR	KAIVAN	BODHANWALLA	KAIVAN	KAIVAN	KAIVAN	FLAT NO 4 BLDG NO 19 KONARK NAGAR I VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PB0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	08-OCT-2025		KAIVANMEHERVANBODHANWALLA		NO	NO	FY-1
BAKHTAWAR	KAIVAN	BODHANWALLA	KAIVAN	KAIVAN	KAIVAN	FLAT NO 4 BLDG NO 19 KONARK NAGAR I VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PB0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1575.00	27-SEP-2031		KAIVANMEHERVANBODHANWALLA		NO	NO	FY-7
BAKHTAWAR	KAIVAN	BODHANWALLA	KAIVAN	KAIVAN	KAIVAN	FLAT NO 4 BLDG NO 19 KONARK NAGAR I VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PB0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	945.00	11-SEP-2030		KAIVANMEHERVANBODHANWALLA		NO	NO	FY-6
BAKHTAWAR	KAIVAN	BODHANWALLA	KAIVAN	KAIVAN	KAIVAN	FLAT NO 4 BLDG NO 19 KONARK NAGAR I VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PB0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	30-SEP-2026		KAIVANMEHERVANBODHANWALLA		NO	NO	FY-2
BAKHTAWAR	KAIVAN	BODHANWALLA	KAIVAN	KAIVAN	KAIVAN	FLAT NO 4 BLDG NO 19 KONARK NAGAR I VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PB0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	20-MAR-2027		KAIVANMEHERVANBODHANWALLA		NO	NO	FY-3
BHANUMATI		VORA	MANHARLAL	MANHARLAL	MANHARLAL	VORA CYCLE STORES PVT LTD TRIKON BAG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHANUMATI		VORA	MANHARLAL	MANHARLAL	MANHARLAL	VORA CYCLE STORES PVT LTD TRIKON BAG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHANUMATI		VORA	MANHARLAL	MANHARLAL	MANHARLAL	VORA CYCLE STORES PVT LTD TRIKON BAG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHANUMATI		VORA	MANHARLAL	MANHARLAL	MANHARLAL	VORA CYCLE STORES PVT LTD TRIKON BAG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHANUMATI		VORA	MANHARLAL	MANHARLAL	MANHARLAL	VORA CYCLE STORES PVT LTD TRIKON BAG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHANUMATI		VORA	MANHARLAL	MANHARLAL	MANHARLAL	VORA CYCLE STORES PVT LTD TRIKON BAG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHANUMATI		VORA	MANHARLAL	MANHARLAL	MANHARLAL	VORA CYCLE STORES PVT LTD TRIKON BAG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BIRAKATHAMBAL			VEERAMPPAN	VEERAMPPAN	VEERAMPPAN	574 CHINNIAH NAIKKAN STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PB0003759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIRAKATHAMBAL			VEERAMPPAN	VEERAMPPAN	VEERAMPPAN	574 CHINNIAH NAIKKAN STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PB0003759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIRAKATHAMBAL			VEERAMPPAN	VEERAMPPAN	VEERAMPPAN	574 CHINNIAH NAIKKAN STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PB0003759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIRAKATHAMBAL			VEERAMPPAN	VEERAMPPAN	VEERAMPPAN	574 CHINNIAH NAIKKAN STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PB0003759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIRAKATHAMBAL			VEERAMPPAN	VEERAMPPAN	VEERAMPPAN	574 CHINNIAH NAIKKAN STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PB0003759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIRAKATHAMBAL			VEERAMPPAN	VEERAMPPAN	VEERAMPPAN	574 CHINNIAH NAIKKAN STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PB0003759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIRAKATHAMBAL			VEERAMPPAN	VEERAMPPAN	VEERAMPPAN	574 CHINNIAH NAIKKAN STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PB0003759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	MADHAVA	SHANUBHOGUE	ANANTHAYYA	ANANTHAYYA	ANANTHAYYA	M 11 4 TELCO COLONY JAMSHEDPUR 831004 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PB0003770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025				NO	NO	FY-1
B	MADHAVA	SHANUBHOGUE	ANANTHAYYA	ANANTHAYYA	ANANTHAYYA	M 11 4 TELCO COLONY JAMSHEDPUR 831004 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PB0003770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027				NO	NO	FY-3
B	MADHAVA	SHANUBHOGUE	ANANTHAYYA	ANANTHAYYA	ANANTHAYYA	M 11 4 TELCO COLONY JAMSHEDPUR 831004 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PB0003770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026				NO	NO	FY-2
BHARATILAKSHMI		JALUDU	NIL	NIL	NIL	CHEMMANAGIRI PET MACHI PATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHARATILAKSHMI		JALUDU	NIL	NIL	NIL	CHEMMANAGIRI PET MACHI PATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHARATILAKSHMI		JALUDU	NIL	NIL	NIL	CHEMMANAGIRI PET MACHI PATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARATILAKSHMI		JALUDU	NIL	NIL	NIL	CHEMMANAGIRI PET MACHI PATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARATILAKSHMI		JALUDU	NIL	NIL	NIL	CHEMMANAGIRI PET MACHI PATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHARATILAKSHMI		JALUDU	NIL	NIL	NIL	CHEMMANAGIRI PET MACHI PATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHUVANESWARA	LAKSHMI	GADDE	SYAMPRASAD	SYAMPRASAD	SYAMPRASAD	C/O DR G SYAMPRASAD 38-3-14 PUNNAMMATOTA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029		SYAMPASADGADDIPATI		NO	NO	FY-5
BHUVANESWARA	LAKSHMI	GADDE	SYAMPRASAD	SYAMPRASAD	SYAMPRASAD	C/O DR G SYAMPRASAD 38-3-14 PUNNAMMATOTA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		SYAMPASADGADDIPATI		NO	NO	FY-7
BHUVANESWARA	LAKSHMI	GADDE	SYAMPRASAD	SYAMPRASAD	SYAMPRASAD	C/O DR G SYAMPRASAD 38-3-14 PUNNAMMATOTA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		SYAMPASADGADDIPATI		NO	NO	FY-1
BHUVANESWARA	LAKSHMI	GADDE	SYAMPRASAD	SYAMPRASAD	SYAMPRASAD	C/O DR G SYAMPRASAD 38-3-14 PUNNAMMATOTA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		SYAMPASADGADDIPATI		NO	NO	FY-6
BHUVANESWARA	LAKSHMI	GADDE	SYAMPRASAD	SYAMPRASAD	SYAMPRASAD	C/O DR G SYAMPRASAD 38-3-14 PUNNAMMATOTA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		SYAMPASADGADDIPATI		NO	NO	FY-2
BHUVANESWARA	LAKSHMI	GADDE	SYAMPRASAD	SYAMPRASAD	SYAMPRASAD	C/O DR G SYAMPRASAD 38-3-14 PUNNAMMATOTA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		SYAMPASADGADDIPATI		NO	NO	FY-3
BHUVANESWARA	LAKSHMI	GADDE	SYAMPRASAD	SYAMPRASAD	SYAMPRASAD	C/O DR G SYAMPRASAD 38-3-14 PUNNAMMATOTA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		SYAMPASADGADDIPATI		NO	NO	FY-4
BALAMOORTHY			H	H	H	N-902, PURVA FOUNTAIN SQUARE, MARATHA HALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PB0003791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		HSATHIAMOORTHY		NO	NO	FY-1
BALAMOORTHY			H	H	H	N-902, PURVA FOUNTAIN SQUARE, MARATHA HALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PB0003791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		HSATHIAMOORTHY		NO	NO	FY-5
BALAMOORTHY			H	H	H	N-902, PURVA FOUNTAIN SQUARE, MARATHA HALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PB0003791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		HSATHIAMOORTHY		NO	NO	FY-7
BALAMOORTHY			H	H	H	N-902, PURVA FOUNTAIN SQUARE, MARATHA HALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PB0003791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		HSATHIAMOORTHY		NO	NO	FY-3
BALAMOORTHY			H	H	H	N-902, PURVA FOUNTAIN SQUARE, MARATHA HALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PB0003791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		HSATHIAMOORTHY		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALAMOORTHY			H	H	H	N-902, PURVA FOUNTAIN SQUARE, MARATHA HALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PB0003791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		HSATHIAMOORTHY		NO	NO	FY-6
B	BHUVANA	RAO	B	B	B	34 KUMKUM,17TH RD,CHEMBUR,BOMBAY 400071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0003804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BVISWESWARARAO		NO	NO	FY-1
B	BHUVANA	RAO	B	B	B	34 KUMKUM,17TH RD,CHEMBUR,BOMBAY 400071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0003804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BVISWESWARARAO		NO	NO	FY-4
B	BHUVANA	RAO	B	B	B	34 KUMKUM,17TH RD,CHEMBUR,BOMBAY 400071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0003804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BVISWESWARARAO		NO	NO	FY-2
B	BHUVANA	RAO	B	B	B	34 KUMKUM,17TH RD,CHEMBUR,BOMBAY 400071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0003804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BVISWESWARARAO		NO	NO	FY-5
B	BHUVANA	RAO	B	B	B	34 KUMKUM,17TH RD,CHEMBUR,BOMBAY 400071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0003804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BVISWESWARARAO		NO	NO	FY-3
BHAVNA		GARG	SANGEET	SANGEET	SANGEET	D-1 COMMCO STAFF COLONY,BHARATPUR 321001 BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PB0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHAVNA		GARG	SANGEET	SANGEET	SANGEET	D-1 COMMCO STAFF COLONY,BHARATPUR 321001 BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PB0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAVNA		GARG	SANGEET	SANGEET	SANGEET	D-1 COMMCO STAFF COLONY,BHARATPUR 321001 BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PB0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHAVNA		GARG	SANGEET	SANGEET	SANGEET	D-1 COMMCO STAFF COLONY,BHARATPUR 321001 BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PB0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHAVNA		GARG	SANGEET	SANGEET	SANGEET	D-1 COMMCO STAFF COLONY,BHARATPUR 321001 BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PB0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BRINDA		V	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PB0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		VASANTHA		NO	NO	FY-7
BRINDA		V	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PB0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		VASANTHA		NO	NO	FY-4
BRINDA		V	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PB0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030		VASANTHA		NO	NO	FY-6
BRINDA		V	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PB0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		VASANTHA		NO	NO	FY-5
BRINDA		V	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PB0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		VASANTHA		NO	NO	FY-1
BRINDA		V	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PB0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		VASANTHA		NO	NO	FY-2
BRINDA		V	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PB0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		VASANTHA		NO	NO	FY-3
BARKHA		CHAUDHRY	DAVENDRA	DAVENDRA	DAVENDRA	AARKAY PLUMBING FIXTERES GAUR KENDRA P O CHHATIKARA,MATHURA KARNAL	INDIA	HARYANA	KARNAL	132027	PB0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
BARKHA		CHAUDHRY	DAVENDRA	DAVENDRA	DAVENDRA	AARKAY PLUMBING FIXTERES GAUR KENDRA P O CHHATIKARA,MATHURA KARNAL	INDIA	HARYANA	KARNAL	132027	PB0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
BARKHA		CHAUDHRY	DAVENDRA	DAVENDRA	DAVENDRA	AARKAY PLUMBING FIXTERES GAUR KENDRA P O CHHATIKARA,MATHURA KARNAL	INDIA	HARYANA	KARNAL	132027	PB0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
BARKHA		CHAUDHRY	DAVENDRA	DAVENDRA	DAVENDRA	AARKAY PLUMBING FIXTERES GAUR KENDRA P O CHHATIKARA,MATHURA KARNAL	INDIA	HARYANA	KARNAL	132027	PB0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
BARKHA		CHAUDHRY	DAVENDRA	DAVENDRA	DAVENDRA	AARKAY PLUMBING FIXTERES GAUR KENDRA P O CHHATIKARA,MATHURA KARNAL	INDIA	HARYANA	KARNAL	132027	PB0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
BOSCO		CALDEIRA	WELLINGTON	WELLINGTON	WELLINGTON	10, DANIEL PALACE APTS 2ND TANK LANE, ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BOSCO		CALDEIRA	WELLINGTON	WELLINGTON	WELLINGTON	10, DANIEL PALACE APTS 2ND TANK LANE, ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BOSCO		CALDEIRA	WELLINGTON	WELLINGTON	WELLINGTON	10, DANIEL PALACE APTS 2ND TANK LANE, ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BOSCO		CALDEIRA	WELLINGTON	WELLINGTON	WELLINGTON	10, DANIEL PALACE APTS 2ND TANK LANE, ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BOSCO		CALDEIRA	WELLINGTON	WELLINGTON	WELLINGTON	10, DANIEL PALACE APTS 2ND TANK LANE, ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BOSCO		CALDEIRA	WELLINGTON	WELLINGTON	WELLINGTON	10, DANIEL PALACE APTS 2ND TANK LANE, ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BAALCHANDRA	DATTATRAY	JAMBEKAR	DATTATRAY	DATTATRAY	DATTATRAY	MURLIDHAR MANDIR KARNALI-CHANDOD TALUKA DABHOL KARNALI	INDIA	GUJARAT	VADODARA	391105	PB0003840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BAALCHANDRA	DATTATRAY	JAMBEKAR	DATTATRAY	DATTATRAY	DATTATRAY	MURLIDHAR MANDIR KARNALI-CHANDOD TALUKA DABHOL KARNALI	INDIA	GUJARAT	VADODARA	391105	PB0003840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BAALCHANDRA	DATTATRAY	JAMBEKAR	DATTATRAY	DATTATRAY	DATTATRAY	MURLIDHAR MANDIR KARNALI-CHANDOD TALUKA DABHOL KARNALI	INDIA	GUJARAT	VADODARA	391105	PB0003840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BAALCHANDRA	DATTATRAY	JAMBEKAR	DATTATRAY	DATTATRAY	DATTATRAY	MURLIDHAR MANDIR KARNALI-CHANDOD TALUKA DABHOL KARNALI	INDIA	GUJARAT	VADODARA	391105	PB0003840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BAALCHANDRA	DATTATRAY	JAMBEKAR	DATTATRAY	DATTATRAY	DATTATRAY	MURLIDHAR MANDIR KARNALI-CHANDOD TALUKA DABHOL KARNALI	INDIA	GUJARAT	VADODARA	391105	PB0003840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHARATIBEN	PRATARPRAI	SHAH	NIL	NIL	NIL	GIRIRAJ FLAT NO 38 3201/WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JASUMATIPRATAPRAIS HAHPRATAPRAIKANTIL ALSHAH		NO	NO	FY-7
BHARATIBEN	PRATARPRAI	SHAH	NIL	NIL	NIL	GIRIRAJ FLAT NO 38 3201/WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JASUMATIPRATAPRAIS HAHPRATAPRAIKANTIL ALSHAH		NO	NO	FY-5
BHARATIBEN	PRATARPRAI	SHAH	NIL	NIL	NIL	GIRIRAJ FLAT NO 38 3201/WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JASUMATIPRATAPRAIS HAHPRATAPRAIKANTIL ALSHAH		NO	NO	FY-6
BHARATIBEN	PRATARPRAI	SHAH	NIL	NIL	NIL	GIRIRAJ FLAT NO 38 3201/WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JASUMATIPRATAPRAIS HAHPRATAPRAIKANTIL ALSHAH		NO	NO	FY-3
BHARATIBEN	PRATARPRAI	SHAH	NIL	NIL	NIL	GIRIRAJ FLAT NO 38 3201/WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0003842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JASUMATIPRATAPRAIS HAHPRATAPRAIKANTIL ALSHAH		NO	NO	FY-2
B	S	PRABHAKAR	K	K	K	MANAGER QA BHEL ELECTRONICS DIV MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0003846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
B	S	PRABHAKAR	K	K	K	MANAGER QA BHEL ELECTRONICS DIV MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0003846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
B	S	PRABHAKAR	K	K	K	MANAGER QA BHEL ELECTRONICS DIV MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0003846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
B	S	RAM PRASAD	B	B	B	85 BYRASANDRA MAIN ROAD MAIN ROAD I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0003850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BRUMAPRASAD		NO	NO	FY-7
BISWA	NATH	DOKANIA	KANHIYA	KANHIYA	KANHIYA	NEW INDIA AUTOMOBILES 272 G T ROAD EAST ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PB0003860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BULAKI	DAS	DAGA	BULAKI	BULAKI	BULAKI	16 PAGEYA PUTTY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
BHAGWATI	PRASAD	PATODIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	THE INDIA JUTE & INDUSTRIES SERAMPORE SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PB0003905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHAGWATI	PRASAD	PATODIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	THE INDIA JUTE & INDUSTRIES SERAMPORE SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PB0003905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BIPUL		DAS	BIMAL	BIMAL	BIMAL	6 GREEN ROW GANGULI BAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0003913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIPUL		DAS	BIMAL	BIMAL	BIMAL	6 GREEN ROW GANGULI BAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0003913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIPUL		DAS	BIMAL	BIMAL	BIMAL	6 GREEN ROW GANGULI BAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0003913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIPUL		DAS	BIMAL	BIMAL	BIMAL	6 GREEN ROW GANGULI BAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0003913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIPUL		DAS	BIMAL	BIMAL	BIMAL	6 GREEN ROW GANGULI BAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0003913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIJOY		CHOUDHARY	BHAGWAN	BHAGWAN	BHAGWAN	C/O B CHOUDHARY & OTHERS 37 B K PAUL AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PB0003925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJOY		CHOUDHARY	BHAGWAN	BHAGWAN	BHAGWAN	C/O B CHOUDHARY & OTHERS 37 B K PAUL AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PB0003925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIJOY		CHOUDHARY	BHAGWAN	BHAGWAN	BHAGWAN	C/O B CHOUDHARY & OTHERS 37 B K PAUL AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PB0003925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJOY		CHOUDHARY	BHAGWAN	BHAGWAN	BHAGWAN	C/O B CHOUDHARY & OTHERS 37 B K PAUL AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PB0003925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIJOY		CHOUDHARY	BHAGWAN	BHAGWAN	BHAGWAN	C/O B CHOUDHARY & OTHERS 37 B K PAUL AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PB0003925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRIJ	RATAN	DAMANI	CHETAN	CHETAN	CHETAN	19 SIR HARIRAMGOENKA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHILADEVIDAMANI		NO	NO	FY-1
BABITA		AGARWAL	RADHE	RADHE	RADHE	3/1 NARAYAN TALA ROAD PO DESH BANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PB0003968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABITA		AGARWAL	RADHE	RADHE	RADHE	3/1 NARAYAN TALA ROAD PO DESH BANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PB0003968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABITA		AGARWAL	RADHE	RADHE	RADHE	3/1 NARAYAN TALA ROAD PO DESH BANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PB0003968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABITA		AGARWAL	RADHE	RADHE	RADHE	3/1 NARAYAN TALA ROAD PO DESH BANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PB0003968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BABITA		AGARWAL	RADHE	RADHE	RADHE	3/1 NARAYAN TALA ROAD PO DESH BANDHU NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PB0003968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BISHNU	KUMAR	BANKA	KISHAN	KISHAN	KISHAN	1 SIDHESWARI TALA LANE HOWRAH HO'WRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0003969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	08-OCT-2025				NO	NO	FY-1
BISHNU	KUMAR	BANKA	KISHAN	KISHAN	KISHAN	1 SIDHESWARI TALA LANE HOWRAH HO'WRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0003969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	27-SEP-2031				NO	NO	FY-7
BISHNU	KUMAR	BANKA	KISHAN	KISHAN	KISHAN	1 SIDHESWARI TALA LANE HOWRAH HO'WRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0003969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	20-MAR-2027				NO	NO	FY-3
BISHNU	PRASAD	MUNDRA	NARSINGH	NARSINGH	NARSINGH	C/O NARSINGH PRASAD BISHNU PRASAD PO JHARSUGUDA ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768201	PB0003983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		KIRANDEVIMUNDRA		NO	NO	FY-5
BISHNU	PRASAD	MUNDRA	NARSINGH	NARSINGH	NARSINGH	C/O NARSINGH PRASAD BISHNU PRASAD PO JHARSUGUDA ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768201	PB0003983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		KIRANDEVIMUNDRA		NO	NO	FY-7
BIJOY	KUMAR	AGARWAL	HANUMAN	HANUMAN	HANUMAN	BEGUMTARI MORE SHIVBARI NEAR NAV JUBAK SANGH CLUB JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PB0003984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BIJOY	KUMAR	AGARWAL	HANUMAN	HANUMAN	HANUMAN	BEGUMTARI MORE SHIVBARI NEAR NAV JUBAK SANGH CLUB JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PB0003984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BIJOY	KUMAR	AGARWAL	HANUMAN	HANUMAN	HANUMAN	BEGUMTARI MORE SHIVBARI NEAR NAV JUBAK SANGH CLUB JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PB0003984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BIJOY	KUMAR	AGARWAL	HANUMAN	HANUMAN	HANUMAN	BEGUMTARI MORE SHIVBARI NEAR NAV JUBAK SANGH CLUB JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PB0003984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BIJOY	KUMAR	AGARWAL	HANUMAN	HANUMAN	HANUMAN	BEGUMTARI MORE SHIVBARI NEAR NAV JUBAK SANGH CLUB JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PB0003984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BIJOY	KUMAR	AGARWAL	HANUMAN	HANUMAN	HANUMAN	BEGUMTARI MORE SHIVBARI NEAR NAV JUBAK SANGH CLUB JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PB0003984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BIJOY	KUMAR	AGARWAL	HANUMAN	HANUMAN	HANUMAN	BEGUMTARI MORE SHIVBARI NEAR NAV JUBAK SANGH CLUB JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PB0003984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BIKRAMJIT	KESORI	SUR	JASHODA	JASHODA	JASHODA	C-347 SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PB0004023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANASUR		NO	NO	FY-1
BIKRAMJIT	KESORI	SUR	JASHODA	JASHODA	JASHODA	C-347 SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PB0004023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPANASUR		NO	NO	FY-3
BIKRAMJIT	KESORI	SUR	JASHODA	JASHODA	JASHODA	C-347 SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PB0004023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPANASUR		NO	NO	FY-2
BIKRAMJIT	KESORI	SUR	JASHODA	JASHODA	JASHODA	C-347 SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PB0004023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALPANASUR		NO	NO	FY-4
BRIJ		MOHAN	GIAN	GIAN	GIAN	B M GENERAL STORE GEETA BHAWAN STREET SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PB0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BRIJ		MOHAN	GIAN	GIAN	GIAN	B M GENERAL STORE GEETA BHAWAN STREET SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PB0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BRIJ		MOHAN	GIAN	GIAN	GIAN	B M GENERAL STORE GEETA BHAWAN STREET SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PB0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAWNA		GUPTA	S	S	S	D 1 NIGHTINGALE APT VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHAWNA		GUPTA	S	S	S	D 1 NIGHTINGALE APT VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHAWNA		GUPTA	S	S	S	D 1 NIGHTINGALE APT VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHAWNA		GUPTA	S	S	S	D 1 NIGHTINGALE APT VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHAWNA		GUPTA	S	S	S	D 1 NIGHTINGALE APT VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHAWNA		GUPTA	S	S	S	D 1 NIGHTINGALE APT VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHAWNA		GUPTA	S	S	S	D 1 NIGHTINGALE APT VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BRIJEN	NAVNIT	SAMPAT	NAUNIT	NAUNIT	NAUNIT	ARYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0004070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMLESHASAMPAT		NO	NO	FY-5
BRIJEN	NAVNIT	SAMPAT	NAUNIT	NAUNIT	NAUNIT	ARYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0004070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLESHASAMPAT		NO	NO	FY-1
BRIJEN	NAVNIT	SAMPAT	NAUNIT	NAUNIT	NAUNIT	ARYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0004070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLESHASAMPAT		NO	NO	FY-4
BRIJEN	NAVNIT	SAMPAT	NAUNIT	NAUNIT	NAUNIT	ARYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0004070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLESHASAMPAT		NO	NO	FY-3
BRIJEN	NAVNIT	SAMPAT	NAUNIT	NAUNIT	NAUNIT	ARYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0004070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLESHASAMPAT		NO	NO	FY-2
BIPIN		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-2801 & 2802, 28TH FLOOR, RAHEJA ATLANTIS, GANPATRAO KADAM MARG, LOWERPAREL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PB0004086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNJLATASHAH		NO	NO	FY-3
BANARASI	DAS	KAKARAM SHARMA	KAKARAM	KAKARAM	KAKARAM	BANARASI DAS KAKARAM SHARMA A/28 GALANAGAR COOP HSG SOCIETY, NAHUR RDMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0004091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMLABANARASIDASSHARMA		NO	NO	FY-1
BANARASI	DAS	KAKARAM SHARMA	KAKARAM	KAKARAM	KAKARAM	BANARASI DAS KAKARAM SHARMA A/28 GALANAGAR COOP HSG SOCIETY, NAHUR RDMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0004091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMLABANARASIDASSHARMA		NO	NO	FY-5
BANARASI	DAS	KAKARAM SHARMA	KAKARAM	KAKARAM	KAKARAM	BANARASI DAS KAKARAM SHARMA A/28 GALANAGAR COOP HSG SOCIETY, NAHUR RDMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0004091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMLABANARASIDASSHARMA		NO	NO	FY-4
BANARASI	DAS	KAKARAM SHARMA	KAKARAM	KAKARAM	KAKARAM	BANARASI DAS KAKARAM SHARMA A/28 GALANAGAR COOP HSG SOCIETY, NAHUR RDMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0004091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLABANARASIDASSHARMA		NO	NO	FY-3
BANARASI	DAS	KAKARAM SHARMA	KAKARAM	KAKARAM	KAKARAM	BANARASI DAS KAKARAM SHARMA A/28 GALANAGAR COOP HSG SOCIETY, NAHUR RDMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0004091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMLABANARASIDASSHARMA		NO	NO	FY-2
BHIKA		DEORE	DAGADU	DAGADU	DAGADU	TRIVEDI CHAWL ROOM NO 3 NR SHIV MANDIR RAM NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPALATADEORE		NO	NO	FY-5
BHIKA		DEORE	DAGADU	DAGADU	DAGADU	TRIVEDI CHAWL ROOM NO 3 NR SHIV MANDIR RAM NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPALATADEORE		NO	NO	FY-7
BHIKA		DEORE	DAGADU	DAGADU	DAGADU	TRIVEDI CHAWL ROOM NO 3 NR SHIV MANDIR RAM NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPALATADEORE		NO	NO	FY-1
BHIKA		DEORE	DAGADU	DAGADU	DAGADU	TRIVEDI CHAWL ROOM NO 3 NR SHIV MANDIR RAM NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPALATADEORE		NO	NO	FY-6
BHIKA		DEORE	DAGADU	DAGADU	DAGADU	TRIVEDI CHAWL ROOM NO 3 NR SHIV MANDIR RAM NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPALATADEORE		NO	NO	FY-2
BHIKA		DEORE	DAGADU	DAGADU	DAGADU	TRIVEDI CHAWL ROOM NO 3 NR SHIV MANDIR RAM NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPALATADEORE		NO	NO	FY-3
BHIKA		DEORE	DAGADU	DAGADU	DAGADU	TRIVEDI CHAWL ROOM NO 3 NR SHIV MANDIR RAM NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPALATADEORE		NO	NO	FY-4
BHAWARLAL		JAJOO	RAMNIWAS	RAMNIWAS	RAMNIWAS	405 SATAYNARAYAN BHAVAN 7 1 R G THADANI RD WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0004117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KAMALKISHORJAJOO		NO	NO	FY-7
BHIMRAO	DAGADUJI	AVHALE	DAGADUJI	DAGADUJI	DAGADUJI	C\O ASHWINI HOSPITAL NEAR OLD BUS STAND MEHKAR BULDHANA	INDIA	MAHARASHTRA	BULDANA	443301	PB0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHIMRAO	DAGADUJI	AVHALE	DAGADUJI	DAGADUJI	DAGADUJI	C\O ASHWINI HOSPITAL NEAR OLD BUS STAND MEHKAR BULDHANA	INDIA	MAHARASHTRA	BULDANA	443301	PB0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHIMRAO	DAGADUJI	AVHALE	DAGADUJI	DAGADUJI	DAGADUJI	C\O ASHWINI HOSPITAL NEAR OLD BUS STAND MEHKAR BULDHANA	INDIA	MAHARASHTRA	BULDANA	443301	PB0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHIMRAO	DAGADUJI	AVHALE	DAGADUJI	DAGADUJI	DAGADUJI	C\O ASHWINI HOSPITAL NEAR OLD BUS STAND MEHKAR BULDHANA	INDIA	MAHARASHTRA	BULDANA	443301	PB0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHIMRAO	DAGADUJI	AVHALE	DAGADUJI	DAGADUJI	DAGADUJI	C\O ASHWINI HOSPITAL NEAR OLD BUS STAND MEHKAR BULDHANA	INDIA	MAHARASHTRA	BULDANA	443301	PB0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHIMRAO	DAGADUJI	AVHALE	DAGADUJI	DAGADUJI	DAGADUJI	C\O ASHWINI HOSPITAL NEAR OLD BUS STAND MEHKAR BULDHANA	INDIA	MAHARASHTRA	BULDANA	443301	PB0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHIMRAO	DAGADUJI	AVHALE	DAGADUJI	DAGADUJI	DAGADUJI	C\O ASHWINI HOSPITAL NEAR OLD BUS STAND MEHKAR BULDHANA	INDIA	MAHARASHTRA	BULDANA	443301	PB0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BALBIR	SINGH	BASRA	PHUVAN	PHUVAN	PHUVAN	H-2 43 MAHINDRA NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0004135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BALBIR	SINGH	BASRA	PHUVAN	PHUVAN	PHUVAN	H-2 43 MAHINDRA NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0004135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BALBIR	SINGH	BASRA	PHUVAN	PHUVAN	PHUVAN	H-2 43 MAHINDRA NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0004135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BALBIR	SINGH	BASRA	PHUVAN	PHUVAN	PHUVAN	H-2 43 MAHINDRA NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0004135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BALBIR	SINGH	BASRA	PHUVAN	PHUVAN	PHUVAN	H-2 43 MAHINDRA NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0004135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BALBIR	SINGH	BASRA	PHUVAN	PHUVAN	PHUVAN	H-2 43 MAHINDRA NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0004135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BALBIR	SINGH	BASRA	PHUVAN	PHUVAN	PHUVAN	H-2 43 MAHINDRA NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0004135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BIPINCHAND	CHAMPAKLAL	JHAVERI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	63 DHANJI STREET ZAVERI BAZAR KACHWALA BLDG 2ND FLR NO 14 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0004154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDABIPINCHANDJHAVERI		NO	NO	FY-1
BIPINCHAND	CHAMPAKLAL	JHAVERI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	63 DHANJI STREET ZAVERI BAZAR KACHWALA BLDG 2ND FLR NO 14 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0004154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDABIPINCHANDJHAVERI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIPINCHAND	CHAMPAKLAL	JHAVERI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	63 DHANJI STREET ZAVERI BAZAR KACHWALA BLDG 2ND FLR NO 14 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0004154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDABIPINCHANDJ HAVERI		NO	NO	FY-2
BIPINCHAND	CHAMPAKLAL	JHAVERI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	63 DHANJI STREET ZAVERI BAZAR KACHWALA BLDG 2ND FLR NO 14 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0004154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARVINDABIPINCHANDJ HAVERI		NO	NO	FY-5
BIPINCHAND	CHAMPAKLAL	JHAVERI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	63 DHANJI STREET ZAVERI BAZAR KACHWALA BLDG 2ND FLR NO 14 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0004154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARVINDABIPINCHANDJ HAVERI		NO	NO	FY-4
BHAVIK		PANCHAMATIYA	RATILAL	RATILAL	RATILAL	1103 DIVYALOK L D RUPAREL RD MALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0004155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DAKSHAPANCHMATIYA		NO	NO	FY-7
BHAVIK		PANCHAMATIYA	RATILAL	RATILAL	RATILAL	1103 DIVYALOK L D RUPAREL RD MALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0004155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DAKSHAPANCHMATIYA		NO	NO	FY-3
BABANRAO	NAMADEO	ADAVALE	NAMADEO	NAMADEO	NAMADEO	PLOT NO 19 KRUSHNAKUNJ NEAR SACHIN HOTELSATYAKAMAL COLONY TALEGAONSTATION TALEGAON DABHADE PUNEMAHA	INDIA	MAHARASHTRA	PANVEL	410507	PB0004159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BELA		DELHIWALA	VIJAY	VIJAY	VIJAY	B 2/9 SHATARAKA CHS OPP RJO OFF FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0004160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYDEKHTAWALA		NO	NO	FY-1
BELA		DELHIWALA	VIJAY	VIJAY	VIJAY	B 2/9 SHATARAKA CHS OPP RJO OFF FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0004160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYDEKHTAWALA		NO	NO	FY-4
BELA		DELHIWALA	VIJAY	VIJAY	VIJAY	B 2/9 SHATARAKA CHS OPP RJO OFF FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0004160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYDEKHTAWALA		NO	NO	FY-5
BELA		DELHIWALA	VIJAY	VIJAY	VIJAY	B 2/9 SHATARAKA CHS OPP RJO OFF FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0004160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYDEKHTAWALA		NO	NO	FY-2
BELA		DELHIWALA	VIJAY	VIJAY	VIJAY	B 2/9 SHATARAKA CHS OPP RJO OFF FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0004160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYDEKHTAWALA		NO	NO	FY-3
BACHIBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0004164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILMDHRUV		NO	NO	FY-1
BACHIBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0004164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILMDHRUV		NO	NO	FY-7
BACHIBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0004164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILMDHRUV		NO	NO	FY-5
BACHIBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0004164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILMDHRUV		NO	NO	FY-3
BACHIBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0004164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILMDHRUV		NO	NO	FY-4
BACHIBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0004164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILMDHRUV		NO	NO	FY-2
BACHIBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0004164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILMDHRUV		NO	NO	FY-6
BABABHAI	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0004165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANILALDHRUV		NO	NO	FY-6
BHAGWANDAS	NARAYANDAS	SHROFF	NARAYANDAS	NARAYANDAS	NARAYANDAS	NO 1 V P ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0004167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SITABENBHAGWANDAS SHROFF		NO	NO	FY-7
BHAGWANDAS	NARAYANDAS	SHROFF	NARAYANDAS	NARAYANDAS	NARAYANDAS	NO 1 V P ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0004167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SITABENBHAGWANDAS SHROFF		NO	NO	FY-1
BHAGWANDAS	NARAYANDAS	SHROFF	NARAYANDAS	NARAYANDAS	NARAYANDAS	NO 1 V P ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0004167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITABENBHAGWANDAS SHROFF		NO	NO	FY-4
BHAGWANDAS	NARAYANDAS	SHROFF	NARAYANDAS	NARAYANDAS	NARAYANDAS	NO 1 V P ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0004167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITABENBHAGWANDAS SHROFF		NO	NO	FY-3
BHAGWANDAS	NARAYANDAS	SHROFF	NARAYANDAS	NARAYANDAS	NARAYANDAS	NO 1 V P ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0004167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SITABENBHAGWANDAS SHROFF		NO	NO	FY-6
BHAGWANDAS	NARAYANDAS	SHROFF	NARAYANDAS	NARAYANDAS	NARAYANDAS	NO 1 V P ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0004167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITABENBHAGWANDAS SHROFF		NO	NO	FY-5
BHAGWANDAS	NARAYANDAS	SHROFF	NARAYANDAS	NARAYANDAS	NARAYANDAS	NO 1 V P ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0004167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SITABENBHAGWANDAS SHROFF		NO	NO	FY-2
BHAVANA	YESHAVNT	SANGHAVI	NIL	NIL	NIL	605 ACME PLAZA ANDHERI KURLA RD OPP SANGAM THEATRE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0004180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAVANA	YESHAVNT	SANGHAVI	NIL	NIL	NIL	605 ACME PLAZA ANDHERI KURLA RD OPP SANGAM THEATRE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0004180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAVANA	YESHAVNT	SANGHAVI	NIL	NIL	NIL	605 ACME PLAZA ANDHERI KURLA RD OPP SANGAM THEATRE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0004180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABUBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	25 HARSIDDH PARK SOCIETY OPP WATER TANK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BABUBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	25 HARSIDDH PARK SOCIETY OPP WATER TANK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BABUBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	25 HARSIDDH PARK SOCIETY OPP WATER TANK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BABUBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	25 HARSIDDH PARK SOCIETY OPP WATER TANK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BABUBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	25 HARSIDDH PARK SOCIETY OPP WATER TANK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BABUBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	25 HARSIDDH PARK SOCIETY OPP WATER TANK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BABUBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	25 HARSIDDH PARK SOCIETY OPP WATER TANK GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIPINKUMAR	KANTILAL	PATEL	KANTILALNARANDAS	KANTILALNARANDAS	KANTILALNARANDAS	CHHIPVAS AT POST TA SANANP DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PB0004196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIPINKUMAR	KANTILAL	PATEL	KANTILALNARANDAS	KANTILALNARANDAS	KANTILALNARANDAS	CHHIPVAS AT POST TA SANANP DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PB0004196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIPINKUMAR	KANTILAL	PATEL	KANTILALNARANDAS	KANTILALNARANDAS	KANTILALNARANDAS	CHHIPVAS AT POST TA SANANP DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PB0004196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARATIBEN	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	C/O AMBIKA MOTORS NEAR N.P.SHAH PETROL PUMP P.O. SEVALIA KHEDA	INDIA	GUJARAT	ANAND	388245	PB0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JASHBHAIMADHAVBHAIPATEL		NO	NO	FY-7
BHARATIBEN	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	C/O AMBIKA MOTORS NEAR N.P.SHAH PETROL PUMP P.O. SEVALIA KHEDA.	INDIA	GUJARAT	ANAND	388245	PB0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JASHBHAIMADHAVBHAIPATEL		NO	NO	FY-6
BHARATIBEN	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	C/O AMBIKA MOTORS NEAR N.P.SHAH PETROL PUMP P.O. SEVALIA KHEDA	INDIA	GUJARAT	ANAND	388245	PB0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASHBHAIMADHAVBHAIPATEL		NO	NO	FY-3
BHARATIBEN	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	C/O AMBIKA MOTORS NEAR N.P.SHAH PETROL PUMP P.O. SEVALIA KHEDA	INDIA	GUJARAT	ANAND	388245	PB0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JASHBHAIMADHAVBHAIPATEL		NO	NO	FY-5
BHARATIBEN	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	C/O AMBIKA MOTORS NEAR N.P.SHAH PETROL PUMP P.O. SEVALIA KHEDA	INDIA	GUJARAT	ANAND	388245	PB0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JASHBHAIMADHAVBHAIPATEL		NO	NO	FY-4
BHARAT	BHAI	R PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	AT&PO ADALAJ OPP FULWADI (GUJ) DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PB0004217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	15-SEP-2029		MADHUBENBHARATBHAIPATEL		NO	NO	FY-5
BHARAT	BHAI	R PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	AT&PO ADALAJ OPP FULWADI (GUJ) DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PB0004217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	27-SEP-2031		MADHUBENBHARATBHAIPATEL		NO	NO	FY-7
BHARAT	BHAI	R PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	AT&PO ADALAJ OPP FULWADI (GUJ) DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PB0004217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	11-SEP-2030		MADHUBENBHARATBHAIPATEL		NO	NO	FY-6
BHARAT	BHAI	R PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	AT&PO ADALAJ OPP FULWADI (GUJ) DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PB0004217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027		MADHUBENBHARATBHAIPATEL		NO	NO	FY-3
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7,SHAHI SHIVAM FLAT OPP AVTAR FLAT NR. UNDER BRIDGE SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7,SHAHI SHIVAM FLAT OPP AVTAR FLAT NR. UNDER BRIDGE SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7,SHAHI SHIVAM FLAT OPP AVTAR FLAT NR. UNDER BRIDGE SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7,SHAHI SHIVAM FLAT OPP AVTAR FLAT NR. UNDER BRIDGE SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BALWANTBHAI	THOBHANDAS	PATEL	THOBHANDAS	THOBHANDAS	THOBHANDAS	7,SHAHI SHIVAM FLAT OPP AVTAR FLAT NR. UNDER BRIDGE SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BHANU	GIRISHKUMAR	DUDHAREJIYA	GIRISH	GIRISH	GIRISH	BHAT VAS OPP RADHA VALLBH MANDIR AT BAVLA TO DHOLKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PB0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10400.00	15-SEP-2029				NO	NO	FY-5
BHANU	GIRISHKUMAR	DUDHAREJIYA	GIRISH	GIRISH	GIRISH	BHAT VAS OPP RADHA VALLBH MANDIR AT BAVLA TO DHOLKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PB0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	27-SEP-2031				NO	NO	FY-7
BHANU	GIRISHKUMAR	DUDHAREJIYA	GIRISH	GIRISH	GIRISH	BHAT VAS OPP RADHA VALLBH MANDIR AT BAVLA TO DHOLKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PB0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	08-OCT-2025				NO	NO	FY-1
BHANU	GIRISHKUMAR	DUDHAREJIYA	GIRISH	GIRISH	GIRISH	BHAT VAS OPP RADHA VALLBH MANDIR AT BAVLA TO DHOLKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PB0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10400.00	04-OCT-2028				NO	NO	FY-4
BHANU	GIRISHKUMAR	DUDHAREJIYA	GIRISH	GIRISH	GIRISH	BHAT VAS OPP RADHA VALLBH MANDIR AT BAVLA TO DHOLKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PB0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	30-SEP-2026				NO	NO	FY-2
BHANU	GIRISHKUMAR	DUDHAREJIYA	GIRISH	GIRISH	GIRISH	BHAT VAS OPP RADHA VALLBH MANDIR AT BAVLA TO DHOLKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PB0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	20-MAR-2027				NO	NO	FY-3
BHANUMATIBEN	CHINUNBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	19 9 TULSHI SHAYAM FLAT NAVA VADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAGNESHKUMARMEHTA		NO	NO	FY-1
BHANUMATIBEN	CHINUNBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	19 9 TULSHI SHAYAM FLAT NAVA VADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAGNESHKUMARMEHTA		NO	NO	FY-2
BHANUMATIBEN	CHINUNBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	19 9 TULSHI SHAYAM FLAT NAVA VADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAGNESHKUMARMEHTA		NO	NO	FY-3
BHAGWATIBEN	S	RATHI	SISPALDASH	SISPALDASH	SISPALDASH	11 KHETAN TOWER SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAGWATIBEN	S	RATHI	SISPALDASH	SISPALDASH	SISPALDASH	11 KHETAN TOWER SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAGWATIBEN	S	RATHI	SISPALDASH	SISPALDASH	SISPALDASH	11 KHETAN TOWER SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGWATIBEN	S	RATHI	SISPALDASH	SISPALDASH	SISPALDASH	11 KHETAN TOWER SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAGWATIBEN	S	RATHI	SISPALDASH	SISPALDASH	SISPALDASH	11 KHETAN TOWER SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWATIBEN	S	RATHI	SISPALDASH	SISPALDASH	SISPALDASH	11 KHETAN TOWER SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAGWATIBEN	S	RATHI	SISPALDASH	SISPALDASH	SISPALDASH	11 KHETAN TOWER SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0004318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATKUMAR		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS ISKIRAN NAGAR O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0004329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMITABENPRAJAPATI		NO	NO	FY-7
BHARATKUMAR		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS ISKIRAN NAGAR O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0004329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMITABENPRAJAPATI		NO	NO	FY-5
BHARATKUMAR		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS ISKIRAN NAGAR O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0004329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMITABENPRAJAPATI		NO	NO	FY-6
BHARATKUMAR		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS ISKIRAN NAGAR O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0004329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITABENPRAJAPATI		NO	NO	FY-3
BRIJKISHORE		SAXENA	K	K	K	S/3 VARDHNA NAGAR SOLA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	08-OCT-2025		RAJESHSAXENA		NO	NO	FY-1
BRIJKISHORE		SAXENA	K	K	K	S/3 VARDHNA NAGAR SOLA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	04-OCT-2028		RAJESHSAXENA		NO	NO	FY-4
BRIJKISHORE		SAXENA	K	K	K	S/3 VARDHNA NAGAR SOLA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	20-MAR-2027		RAJESHSAXENA		NO	NO	FY-3
B	S	ARUN	B	B	B	NO.22 ANUGRAHA 9TH MAIN 2ND STAGE RADHAKRISHNA LAY OUT PADMANABHNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0004349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	S	ARUN	B	B	B	NO.22 ANUGRAHA 9TH MAIN 2ND STAGE RADHAKRISHNA LAY OUT PADMANABHNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0004349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGUBHAI		VANKAR	DHULABHAI	DHULABHAI	DHULABHAI	C-2/1 MAHAVIRNAGAR ATMA JYOTI ASHRAM ROAD ELORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007	PB0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025		TARUNDESAI		NO	NO	FY-1
BHAGUBHAI		VANKAR	DHULABHAI	DHULABHAI	DHULABHAI	C-2/1 MAHAVIRNAGAR ATMA JYOTI ASHRAM ROAD ELORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007	PB0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026		TARUNDESAI		NO	NO	FY-2
BHAGUBHAI		VANKAR	DHULABHAI	DHULABHAI	DHULABHAI	C-2/1 MAHAVIRNAGAR ATMA JYOTI ASHRAM ROAD ELORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007	PB0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		TARUNDESAI		NO	NO	FY-3
BHANUBEN	RAMANLAL	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	B-406 ZAVERI MAHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0004361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANUBEN	RAMANLAL	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	B-406 ZAVERI MAHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0004361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHANUBEN	RAMANLAL	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	B-406 ZAVERI MAHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0004361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANUBEN	RAMANLAL	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	B-406 ZAVERI MAHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0004361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANUBEN	RAMANLAL	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	B-406 ZAVERI MAHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0004361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHANUBEN	RAMANLAL	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	B-406 ZAVERI MAHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0004361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANUBEN	RAMANLAL	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	B-406 ZAVERI MAHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0004361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATKUMAR	MOHANLAL	PARIKH	M	M	M	HANUMAN SALIA AT KALOL DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PB0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENAXIBPARIKH		NO	NO	FY-7
BHARATKUMAR	MOHANLAL	PARIKH	M	M	M	HANUMAN SALIA AT KALOL DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PB0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENAXIBPARIKH		NO	NO	FY-6
BHARATKUMAR	MOHANLAL	PARIKH	M	M	M	HANUMAN SALIA AT KALOL DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PB0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENAXIBPARIKH		NO	NO	FY-2
BHARATKUMAR	MOHANLAL	PARIKH	M	M	M	HANUMAN SALIA AT KALOL DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PB0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENAXIBPARIKH		NO	NO	FY-1
BHARATKUMAR	MOHANLAL	PARIKH	M	M	M	HANUMAN SALIA AT KALOL DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PB0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAXIBPARIKH		NO	NO	FY-3
BHIMESWARA	SWAMY	SALADI	VEERASWAMY	VEERASWAMY	VEERASWAMY	B-82 PETROCHEMICALS TOWNSHIP (P O) TALUK PEN RAIGHAD DIST PEN	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PB0004369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHIMESWARA	SWAMY	SALADI	VEERASWAMY	VEERASWAMY	VEERASWAMY	B-82 PETROCHEMICALS TOWNSHIP (P O) TALUK PEN RAIGHAD DIST PEN	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PB0004369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHIMESWARA	SWAMY	SALADI	VEERASWAMY	VEERASWAMY	VEERASWAMY	B-82 PETROCHEMICALS TOWNSHIP (P O) TALUK PEN RAIGHAD DIST PEN	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PB0004369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHIMESWARA	SWAMY	SALADI	VEERASWAMY	VEERASWAMY	VEERASWAMY	B-82 PETROCHEMICALS TOWNSHIP (P O) TALUK PEN RAIGHAD DIST PEN	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PB0004369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHIMESWARA	SWAMY	SALADI	VEERASWAMY	VEERASWAMY	VEERASWAMY	B-82 PETROCHEMICALS TOWNSHIP (P O) TALUK PEN RAIGHAD DIST PEN	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PB0004369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHIMESWARA	SWAMY	SALADI	VEERASWAMY	VEERASWAMY	VEERASWAMY	B-82 PETROCHEMICALS TOWNSHIP (P O) TALUK PEN RAIGHAD DIST PEN	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PB0004369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHIMESWARA	SWAMY	SALADI	VEERASWAMY	VEERASWAMY	VEERASWAMY	B-82 PETROCHEMICALS TOWNSHIP (P O) TALUK PEN RAIGHAD DIST PEN	INDIA	MAHARASHTRA	DADAR(KOLABA)	402125	PB0004369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANUMATI	G	BARSHI	GOPALDAS	GOPALDAS	GOPALDAS	SULTANPURA DESAIS KHANCHO BARODA	INDIA	GUJARAT	VADODARA	390001	PB0004382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANUMATI	G	BARSHI	GOPALDAS	GOPALDAS	GOPALDAS	SULTANPURA DESAIS KHANCHO BARODA	INDIA	GUJARAT	VADODARA	390001	PB0004382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANUMATI	G	BARSHI	GOPALDAS	GOPALDAS	GOPALDAS	SULTANPURA DESAIS KHANCHO BARODA	INDIA	GUJARAT	VADODARA	390001	PB0004382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANUMATI	G	BARSHI	GOPALDAS	GOPALDAS	GOPALDAS	SULTANPURA DESAIS KHANCHO BARODA	INDIA	GUJARAT	VADODARA	390001	PB0004382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANUMATI	G	BARSHI	GOPALDAS	GOPALDAS	GOPALDAS	SULTANPURA DESAIS KHANCHO BARODA	INDIA	GUJARAT	VADODARA	390001	PB0004382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMAL	KUMAR	SULTANIA	D	D	D	3E, PRATAP BHAWAN 6, SURA EAST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PB0004383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		RANISULTANIA		NO	NO	FY-1
BIMAL	KUMAR	SULTANIA	D	D	D	3E, PRATAP BHAWAN 6, SURA EAST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PB0004383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		RANISULTANIA		NO	NO	FY-7
BIMAL	KUMAR	SULTANIA	D	D	D	3E, PRATAP BHAWAN 6, SURA EAST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PB0004383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		RANISULTANIA		NO	NO	FY-6
BIMAL	KUMAR	SULTANIA	D	D	D	3E, PRATAP BHAWAN 6, SURA EAST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PB0004383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		RANISULTANIA		NO	NO	FY-3
BHASWATI	PAL	CHOWDHURY	SAMARENDRA	SAMARENDRA	SAMARENDRA	FLAT NO 12-A,(1ST FLOOR) CENTRAL GOVT QTRS(TYPE-IV) DOVER LANE EXTN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0004403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHASWATI	PAL	CHOWDHURY	SAMARENDRA	SAMARENDRA	SAMARENDRA	FLAT NO 12-A,(1ST FLOOR) CENTRAL GOVT QTRS(TYPE-IV) DOVER LANE EXTN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0004403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHASWATI	PAL	CHOWDHURY	SAMARENDRA	SAMARENDRA	SAMARENDRA	FLAT NO 12-A,(1ST FLOOR) CENTRAL GOVT QTRS(TYPE-IV) DOVER LANE EXTN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0004403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BSATYANARAYAN		OZA	NIL	NIL	NIL	HOUSE NO.3-310S, KURMA BASTI, RANIGANJ BAZAR, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BALAKRISHNAN			NIL	NIL	NIL	DEVI BATTERY SERVICE NO 46 A BLOCK ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PB0004443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BALAKRISHNAN			NIL	NIL	NIL	DEVI BATTERY SERVICE NO 46 A BLOCK ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PB0004443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BALAKRISHNAN			NIL	NIL	NIL	DEVI BATTERY SERVICE NO 46 A BLOCK ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PB0004443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHUVANESWARI		SATYAMURTHI	J	J	J	18 IST MAIN ROAD NEHRUNAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PB0004444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHUVANESWARI		SATYAMURTHI	J	J	J	18 IST MAIN ROAD NEHRUNAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PB0004444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUVANESWARI		SATYAMURTHI	J	J	J	18 IST MAIN ROAD NEHRUNAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PB0004444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUVANESWARI		SATYAMURTHI	J	J	J	18 IST MAIN ROAD NEHRUNAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PB0004444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALA	SUBRAMANYAM	AKELLA	SITA	SITA	SITA	SECTION CONTROLLER S C RLY DRM S OFFICE GUNTAKAL DIST ANANTAPUR GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PB0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BALA	SUBRAMANYAM	AKELLA	SITA	SITA	SITA	SECTION CONTROLLER S C RLY DRM S OFFICE GUNTAKAL DIST ANANTAPUR GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PB0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BALA	SUBRAMANYAM	AKELLA	SITA	SITA	SITA	SECTION CONTROLLER S C RLY DRM S OFFICE GUNTAKAL DIST ANANTAPUR GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PB0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BALA	SUBRAMANYAM	AKELLA	SITA	SITA	SITA	SECTION CONTROLLER S C RLY DRM S OFFICE GUNTAKAL DIST ANANTAPUR GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PB0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BALA	SUBRAMANYAM	AKELLA	SITA	SITA	SITA	SECTION CONTROLLER S C RLY DRM S OFFICE GUNTAKAL DIST ANANTAPUR GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PB0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BALA	SUBRAMANYAM	AKELLA	SITA	SITA	SITA	SECTION CONTROLLER S C RLY DRM S OFFICE GUNTAKAL DIST ANANTAPUR GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PB0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BALA	SUBRAMANYAM	AKELLA	SITA	SITA	SITA	SECTION CONTROLLER S C RLY DRM S OFFICE GUNTAKAL DIST ANANTAPUR GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PB0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BINA		MATHUR	NIL	NIL	NIL	224-C J&K POCKET DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PB0004468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BINA		MATHUR	NIL	NIL	NIL	224-C J&K POCKET DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PB0004468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINA		MATHUR	NIL	NIL	NIL	224-C J&K POCKET DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PB0004468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALJEET		SINGH	KESO	KESO	KESO	HOUSE NO 125 VILLAGE DABRI PO PALAM NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PB0004507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BALJEET		SINGH	KESO	KESO	KESO	HOUSE NO 125 VILLAGE DABRI PO PALAM NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PB0004507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BIPIN		JAJOO	SHRIKISAN	SHRIKISAN	SHRIKISAN	1426 LAXMIPURI KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PB0004513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BIPIN		JAJOO	SHRIKISAN	SHRIKISAN	SHRIKISAN	1426 LAXMIPURI KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PB0004513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BIPIN		JAJOO	SHRIKISAN	SHRIKISAN	SHRIKISAN	1426 LAXMIPURI KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PB0004513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BIPIN		JAJOO	SHRIKISAN	SHRIKISAN	SHRIKISAN	1426 LAXMIPURI KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PB0004513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BIPIN		JAJOO	SHRIKISAN	SHRIKISAN	SHRIKISAN	1426 LAXMIPURI KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PB0004513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BHASKAR	ATMARAM	SAMANT	ATMARAM	ATMARAM	ATMARAM	1083 VAIBHAV BUNGLOW NEW SATHE COLONY SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0004520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
BHASKAR	ATMARAM	SAMANT	ATMARAM	ATMARAM	ATMARAM	1083 VAIBHAV BUNGLOW NEW SATHE COLONY SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0004520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
BHASKAR	ATMARAM	SAMANT	ATMARAM	ATMARAM	ATMARAM	1083 VAIBHAV BUNGLOW NEW SATHE COLONY SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0004520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
BHASKAR	ATMARAM	SAMANT	ATMARAM	ATMARAM	ATMARAM	1083 VAIBHAV BUNGLOW NEW SATHE COLONY SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0004520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
BHASKAR	ATMARAM	SAMANT	ATMARAM	ATMARAM	ATMARAM	1083 VAIBHAV BUNGLOW NEW SATHE COLONY SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0004520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
BHASKAR	ATMARAM	SAMANT	ATMARAM	ATMARAM	ATMARAM	1083 VAIBHAV BUNGLOW NEW SATHE COLONY SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0004520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
BRIJ	MOHAN	TULSYAN	SATYA	SATYA	SATYA	MAHESH CLOTH STORE KAPRA GALI PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PB0004534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	830.00	08-OCT-2025				NO	NO	FY-1
BRIJ	MOHAN	TULSYAN	SATYA	SATYA	SATYA	MAHESH CLOTH STORE KAPRA GALI PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PB0004534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1037.50	27-SEP-2031				NO	NO	FY-7
BRIJ	MOHAN	TULSYAN	SATYA	SATYA	SATYA	MAHESH CLOTH STORE KAPRA GALI PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PB0004534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	830.00	20-MAR-2027				NO	NO	FY-3
BIJAY	KUMAR	AGARWAL	S	S	S	C/O SARAF AGENCIES LTD 411 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0004566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029				NO	NO	FY-5
BIJAY	KUMAR	AGARWAL	S	S	S	C/O SARAF AGENCIES LTD 411 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0004566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
BIJAY	KUMAR	AGARWAL	S	S	S	C/O SARAF AGENCIES LTD 411 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0004566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	30-SEP-2026				NO	NO	FY-2
BIJAY	KUMAR	AGARWAL	S	S	S	C/O SARAF AGENCIES LTD 411 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0004566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025				NO	NO	FY-1
BIJAY	KUMAR	AGARWAL	S	S	S	C/O SARAF AGENCIES LTD 411 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0004566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028				NO	NO	FY-4
BHAVANI		SRIDHARAN	R	R	R	R SRIDHARAN & ASSOCIATES, COMPANY SECRETARIES, NEW NO.5, OLD NO.12,SIVSAILAM STREET, T NAGAR, CHENNA	INDIA	TAMIL NADU	CHENNAI	600017	PB0004577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RSRIDHARAN		NO	NO	FY-6
BHAVANI		SRIDHARAN	R	R	R	R SRIDHARAN & ASSOCIATES, COMPANY SECRETARIES, NEW NO.5, OLD NO.12,SIVSAILAM STREET, T NAGAR, CHENNA	INDIA	TAMIL NADU	CHENNAI	600017	PB0004577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RSRIDHARAN		NO	NO	FY-2
BHAVANI		SRIDHARAN	R	R	R	R SRIDHARAN & ASSOCIATES, COMPANY SECRETARIES, NEW NO.5, OLD NO.12,SIVSAILAM STREET, T NAGAR, CHENNA	INDIA	TAMIL NADU	CHENNAI	600017	PB0004577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RSRIDHARAN		NO	NO	FY-5
BHAVANI		SRIDHARAN	R	R	R	R SRIDHARAN & ASSOCIATES, COMPANY SECRETARIES, NEW NO.5, OLD NO.12,SIVSAILAM STREET, T NAGAR, CHENNA	INDIA	TAMIL NADU	CHENNAI	600017	PB0004577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RSRIDHARAN		NO	NO	FY-7
BHAVANI		SRIDHARAN	R	R	R	R SRIDHARAN & ASSOCIATES, COMPANY SECRETARIES, NEW NO.5, OLD NO.12,SIVSAILAM STREET, T NAGAR, CHENNA	INDIA	TAMIL NADU	CHENNAI	600017	PB0004577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RSRIDHARAN		NO	NO	FY-3
BHAVANI		SRIDHARAN	R	R	R	R SRIDHARAN & ASSOCIATES, COMPANY SECRETARIES, NEW NO.5, OLD NO.12,SIVSAILAM STREET, T NAGAR, CHENNA	INDIA	TAMIL NADU	CHENNAI	600017	PB0004577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RSRIDHARAN		NO	NO	FY-4
BHAGWATIDEVI		SAMDANI	SUSHIL	SUSHIL	SUSHIL	C/O RAMPRASAD RAMRAY SAMDANI NEAR BADA MANDIR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PB0004592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHASKAR		KARNICK	M	M	M	D273 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHOBHABKARNICK		NO	NO	FY-1
BHASKAR		KARNICK	M	M	M	D273 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHOBHABKARNICK		NO	NO	FY-5
BHASKAR		KARNICK	M	M	M	D273 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHOBHABKARNICK		NO	NO	FY-4
BHASKAR		KARNICK	M	M	M	D273 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHOBHABKARNICK		NO	NO	FY-2
BHASKAR		KARNICK	M	M	M	D273 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHOBHABKARNICK		NO	NO	FY-3
BHAVNANI		MAYA	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		BHAVNANIRANJIT		NO	NO	FY-1
BHAVNANI		MAYA	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		BHAVNANIRANJIT		NO	NO	FY-4
BHAVNANI		MAYA	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		BHAVNANIRANJIT		NO	NO	FY-3
BHAVNANI		MAYA	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		BHAVNANIRANJIT		NO	NO	FY-2
BHAVNANI		MAYA	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		BHAVNANIRANJIT		NO	NO	FY-6
BINA	B	JHAVERI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	17/18 DANI SADAN FIFTH FLOOR 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0004627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIPINCHANDRABABUBHAISHAH		NO	NO	FY-7
BINA	B	JHAVERI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	17/18 DANI SADAN FIFTH FLOOR 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0004627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIPINCHANDRABABUBHAISHAH		NO	NO	FY-3
BINDU		KUMARI	MOHANLAL	MOHANLAL	MOHANLAL	SHA CHOUTHMAL LALCHAND & SONS CLOTH MERCHANT HASSAN	INDIA	KARNATAKA	HASSAN	573201	PB0004638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
B	S	SOWBHAGYA LAKSHMI	B	B	B	57/B IIND CROSS KALIDASA ROAD JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0004708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
B	S	SOWBHAGYA LAKSHMI	B	B	B	57/B IIND CROSS KALIDASA ROAD JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0004708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
B	S	SOWBHAGYA LAKSHMI	B	B	B	57/B IIND CROSS KALIDASA ROAD JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0004708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
BABITA		MUNDHRA	BHANWAR	BHANWAR	BHANWAR	7 KALI KRISHNA TAGORE ST CALCUTTA 7 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0004716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABITA		MUNDHRA	BHANWAR	BHANWAR	BHANWAR	7 KALI KRISHNA TAGORE ST CALCUTTA 7 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0004716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABITA		MUNDHRA	BHANWAR	BHANWAR	BHANWAR	7 KALI KRISHNA TAGORE ST CALCUTTA 7 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0004716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINOO		BAGARIA	SITARAM	SITARAM	SITARAM	C/O S K BHATIA 4A MAHENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BINOO		BAGARIA	SITARAM	SITARAM	SITARAM	C/O S K BHATIA 4A MAHENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BINOO		BAGARIA	SITARAM	SITARAM	SITARAM	C/O S K BHATIA 4A MAHENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHAGWATI			H	H	H	D-1/87 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0004739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2050.00	27-SEP-2031		RAMAVERMA		NO	NO	FY-7
BHAGWATI			H	H	H	D-1/87 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0004739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3280.00	04-OCT-2028		RAMAVERMA		NO	NO	FY-4
BHAGWATI			H	H	H	D-1/87 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0004739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1230.00	11-SEP-2030		RAMAVERMA		NO	NO	FY-6
BHUPENDRA		KUMAR	KALICHARAN	KALICHARAN	KALICHARAN	BUNGLOW NO 32 SOUTH PATEL NAGAR PATEL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PB0004742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RATNA		NO	NO	FY-1
BHUPENDRA		KUMAR	KALICHARAN	KALICHARAN	KALICHARAN	BUNGLOW NO 32 SOUTH PATEL NAGAR PATEL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PB0004742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RATNA		NO	NO	FY-2
BHUPENDRA		KUMAR	KALICHARAN	KALICHARAN	KALICHARAN	BUNGLOW NO 32 SOUTH PATEL NAGAR PATEL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PB0004742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RATNA		NO	NO	FY-3
BANOO	P	MUGASETH	PESTONJI	PESTONJI	PESTONJI	KASHINATH BUILDING NO1, 2ND FLOOR KASHINATH STREET KASHINATH ROAD TARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PB0004755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ADILKEKITALATI		NO	NO	FY-3
BANWARILAL		GUPTA	C	C	C	H.NO.718, 1ST FLOOR DR.MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PB0004777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BANWARILAL		GUPTA	C	C	C	H.NO.718, 1ST FLOOR DR.MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PB0004777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BANWARILAL		GUPTA	C	C	C	H.NO.718, 1ST FLOOR DR.MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PB0004777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIVA		PYNE	BIVA	BIVA	BIVA	14 AMHERST STREET CACLUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PB0004782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025		GIRINMOHANPYNE		NO	NO	FY-1
BIVA		PYNE	BIVA	BIVA	BIVA	14 AMHERST STREET CACLUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PB0004782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	04-OCT-2028		GIRINMOHANPYNE		NO	NO	FY-4
BIVA		PYNE	BIVA	BIVA	BIVA	14 AMHERST STREET CACLUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PB0004782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	27-SEP-2031		GIRINMOHANPYNE		NO	NO	FY-7
BIVA		PYNE	BIVA	BIVA	BIVA	14 AMHERST STREET CACLUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PB0004782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027		GIRINMOHANPYNE		NO	NO	FY-3
BIVA		PYNE	BIVA	BIVA	BIVA	14 AMHERST STREET CACLUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PB0004782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	11-SEP-2030		GIRINMOHANPYNE		NO	NO	FY-6
BELSTAR	INVESTMENT	AND FINANCE PVT LTD	NIL	NIL	NIL	1087, 66TH CROSS STH BLOCK, 18 B MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0004802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
BELSTAR	INVESTMENT	AND FINANCE PVT LTD	NIL	NIL	NIL	1087, 66TH CROSS STH BLOCK, 18 B MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0004802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BELSTAR	INVESTMENT	AND FINANCE PVT LTD	NIL	NIL	NIL	1087, 66TH CROSS STH BLOCK, 18 B MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0004802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
BELSTAR	INVESTMENT	AND FINANCE PVT LTD	NIL	NIL	NIL	1087, 66TH CROSS STH BLOCK, 18 B MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0004802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
BELSTAR	INVESTMENT	AND FINANCE PVT LTD	NIL	NIL	NIL	1087, 66TH CROSS STH BLOCK, 18 B MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0004802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BELSTAR	INVESTMENT	AND FINANCE PVT LTD	NIL	NIL	NIL	1087, 66TH CROSS STH BLOCK, 18 B MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0004802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
BELSTAR	INVESTMENT	AND FINANCE PVT LTD	NIL	NIL	NIL	1087, 66TH CROSS STH BLOCK, 18 B MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0004802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		KALA	K	K	K	29 METTU SRINIVASA STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PB0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		KALA	K	K	K	29 METTU SRINIVASA STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PB0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B		KALA	K	K	K	29 METTU SRINIVASA STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PB0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		KALA	K	K	K	29 METTU SRINIVASA STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PB0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B		KALA	K	K	K	29 METTU SRINIVASA STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PB0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		KALA	K	K	K	29 METTU SRINIVASA STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PB0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B		KALA	K	K	K	29 METTU SRINIVASA STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PB0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHUPENDRA	DUTT	SHARMA	S	S	S	18/1943 GALI NO 3 MOHALLA RAMPURI HISSAR	INDIA	HARYANA	HISSAR	125001	PB0004828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	SATHISH	PAI	B	B	B	BHARATH LOGISTICS ATTAVAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PB0004834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1775.00	27-SEP-2031		PRAMADASPAI		NO	NO	FY-7
BHEEMRAJ	S	BHANDARI	NIL	NIL	NIL	B-10 NAVSHILPVANI SOCIETY LALLUBHAI PARK ROAD VILE PARLE-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0004865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHEEMRAJ	S	BHANDARI	NIL	NIL	NIL	B-10 NAVSHILPVANI SOCIETY LALLUBHAI PARK ROAD VILE PARLE-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0004865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BHEEMRAJ	S	BHANDARI	NIL	NIL	NIL	B-10 NAVSHILPVANI SOCIETY LALLUBHAI PARK ROAD VILE PARLE-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0004865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHEEMRAJ	S	BHANDARI	NIL	NIL	NIL	B-10 NAVSHILPVANI SOCIETY LALLUBHAI PARK ROAD VILE PARLE-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0004865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHEEMRAJ	S	BHANDARI	NIL	NIL	NIL	B-10 NAVSHILPVANI SOCIETY LALLUBHAI PARK ROAD VILE PARLE-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0004865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GNIGAM		NO	NO	FY-5
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GNIGAM		NO	NO	FY-1
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GNIGAM		NO	NO	FY-4
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GNIGAM		NO	NO	FY-2
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GNIGAM		NO	NO	FY-3
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0004883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0004883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0004883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJAY	CHAND	BOTHRA	SHANTI	SHANTI	SHANTI	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0004896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BIJAY	CHAND	BOTHRA	SHANTI	SHANTI	SHANTI	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0004896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BIJAY	CHAND	BOTHRA	SHANTI	SHANTI	SHANTI	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0004896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BUDHANI	SURESH	PARSRAM	BUDHANI	BUDHANI	BUDHANI	C BLOCK 3/19 PIMPRI PUNE 17 PUNE	INDIA	MAHARASHTRA	PUNE	411017	PB0004922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BUDHANI	SURESH	PARSRAM	BUDHANI	BUDHANI	BUDHANI	C BLOCK 3/19 PIMPRI PUNE 17 PUNE	INDIA	MAHARASHTRA	PUNE	411017	PB0004922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BUDHANI	SURESH	PARSRAM	BUDHANI	BUDHANI	BUDHANI	C BLOCK 3/19 PIMPRI PUNE 17 PUNE	INDIA	MAHARASHTRA	PUNE	411017	PB0004922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BUDHANI	SURESH	PARSRAM	BUDHANI	BUDHANI	BUDHANI	C BLOCK 3/19 PIMPRI PUNE 17 PUNE	INDIA	MAHARASHTRA	PUNE	411017	PB0004922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BUDHANI	SURESH	PARSRAM	BUDHANI	BUDHANI	BUDHANI	C BLOCK 3/19 PIMPRI PUNE 17 PUNE	INDIA	MAHARASHTRA	PUNE	411017	PB0004922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALKRISHNA			HARIRAM	HARIRAM	HARIRAM	GUTGUTIA SADAN BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0004940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALKRISHNA			HARIRAM	HARIRAM	HARIRAM	GUTGUTIA SADAN BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0004940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BALKRISHNA			HARIRAM	HARIRAM	HARIRAM	GUTGUTIA SADAN BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0004940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALKRISHNA			HARIRAM	HARIRAM	HARIRAM	GUTGUTIA SADAN BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0004940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALKRISHNA			HARIRAM	HARIRAM	HARIRAM	GUTGUTIA SADAN BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0004940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BALKRISHNA			HARIRAM	HARIRAM	HARIRAM	GUTGUTIA SADAN BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0004940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALKRISHNA			HARIRAM	HARIRAM	HARIRAM	GUTGUTIA SADAN BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0004940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BRIJ	MOHAN	CHOUDHARY	BASUDEO	BASUDEO	BASUDEO	C/O ASHOK KUMAR BAJARANGALAL 136 B T ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PB0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BRIJ	MOHAN	CHOUDHARY	BASUDEO	BASUDEO	BASUDEO	C/O ASHOK KUMAR BAJARANGALAL 136 B T ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PB0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BRIJ	MOHAN	CHOUDHARY	BASUDEO	BASUDEO	BASUDEO	C/O ASHOK KUMAR BAJARANGALAL 136 B T ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PB0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BRIJ	MOHAN	CHOUDHARY	BASUDEO	BASUDEO	BASUDEO	C/O ASHOK KUMAR BAJARANGALAL 136 B T ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PB0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BRIJ	MOHAN	CHOUDHARY	BASUDEO	BASUDEO	BASUDEO	C/O ASHOK KUMAR BAJARANGALAL 136 B T ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PB0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BRIJ	MOHAN	BHARDWAJ	PANNA	PANNA	PANNA	127/192,W. MIG, KESHAV NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PB0005037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJ	MOHAN	BHARDWAJ	PANNA	PANNA	PANNA	127/192,W. MIG, KESHAV NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PB0005037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BRIJ	MOHAN	BHARDWAJ	PANNA	PANNA	PANNA	127/192,W. MIG, KESHAV NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PB0005037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRIJ	MOHAN	BHARDWAJ	PANNA	PANNA	PANNA	127/192,W. MIG, KESHAV NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PB0005037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BEENA		JAIN	VIJAY	VIJAY	VIJAY	454 MISHRA RAJA JI KA RASTA AJMERI GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BEENA		JAIN	VIJAY	VIJAY	VIJAY	454 MISHRA RAJA JI KA RASTA AJMERI GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BEENA		JAIN	VIJAY	VIJAY	VIJAY	454 MISHRA RAJA JI KA RASTA AJMERI GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BEENA		JAIN	VIJAY	VIJAY	VIJAY	454 MISHRA RAJA JI KA RASTA AJMERI GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEENA		JAIN	VIJAY	VIJAY	VIJAY	454 MISHRA RAJA JI KA RASTA AJMERI GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIPIN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NO DHOL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
BIPIN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NO DHOL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIPIN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NO DHOL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
BARKHA		POKARNA	TILOKCHAND	TILOKCHAND	TILOKCHAND	21/51 POKARNA SADAN SHIVAJI NAGAR KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0005122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
BARKHA		POKARNA	TILOKCHAND	TILOKCHAND	TILOKCHAND	21/51 POKARNA SADAN SHIVAJI NAGAR KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0005122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
BARKHA		POKARNA	TILOKCHAND	TILOKCHAND	TILOKCHAND	21/51 POKARNA SADAN SHIVAJI NAGAR KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0005122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
B	T	PRATAPA REDDY	THIPPAIAH	THIPPAIAH	THIPPAIAH	VETERINARY DOCTOR VETERINARY HOSPITAL HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PB0005126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
B	T	PRATAPA REDDY	THIPPAIAH	THIPPAIAH	THIPPAIAH	VETERINARY DOCTOR VETERINARY HOSPITAL HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PB0005126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
B	T	PRATAPA REDDY	THIPPAIAH	THIPPAIAH	THIPPAIAH	VETERINARY DOCTOR VETERINARY HOSPITAL HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PB0005126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
B	T	PRATAPA REDDY	THIPPAIAH	THIPPAIAH	THIPPAIAH	VETERINARY DOCTOR VETERINARY HOSPITAL HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PB0005126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
B	T	PRATAPA REDDY	THIPPAIAH	THIPPAIAH	THIPPAIAH	VETERINARY DOCTOR VETERINARY HOSPITAL HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PB0005126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
B	T	PRATAPA REDDY	THIPPAIAH	THIPPAIAH	THIPPAIAH	VETERINARY DOCTOR VETERINARY HOSPITAL HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PB0005126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
B	T	PRATAPA REDDY	THIPPAIAH	THIPPAIAH	THIPPAIAH	VETERINARY DOCTOR VETERINARY HOSPITAL HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PB0005126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
BHUPENDER		SINGH	J	J	J	RZ 62 UTTAM NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PB0005176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHUPENDER		SINGH	J	J	J	RZ 62 UTTAM NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PB0005176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHUPENDER		SINGH	J	J	J	RZ 62 UTTAM NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PB0005176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMIL NADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMIL NADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMIL NADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMIL NADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMIL NADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMIL NADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMIL NADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA	PRABHUDAS	SHETH	PRABHUDAS	PRABHUDAS	PRABHUDAS	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0005224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHUDASMOTICHANDSHETH		NO	NO	FY-1
BHUPENDRA	PRABHUDAS	SHETH	PRABHUDAS	PRABHUDAS	PRABHUDAS	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0005224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHUDASMOTICHANDSHETH		NO	NO	FY-5
BHUPENDRA	PRABHUDAS	SHETH	PRABHUDAS	PRABHUDAS	PRABHUDAS	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0005224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHUDASMOTICHANDSHETH		NO	NO	FY-4
BHUPENDRA	PRABHUDAS	SHETH	PRABHUDAS	PRABHUDAS	PRABHUDAS	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0005224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHUDASMOTICHANDSHETH		NO	NO	FY-3
BHUPENDRA	PRABHUDAS	SHETH	PRABHUDAS	PRABHUDAS	PRABHUDAS	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0005224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHUDASMOTICHANDSHETH		NO	NO	FY-2
BHARAT	V	MARTHAK	VARJLAL	VARJLAL	VARJLAL	MANGAL KUNJ A-4 S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0005227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		YOGESHVMARTHAK		NO	NO	FY-7
BHARAT	V	MARTHAK	VARJLAL	VARJLAL	VARJLAL	MANGAL KUNJ A-4 S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0005227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		YOGESHVMARTHAK		NO	NO	FY-3
BHIMASHANKAR		HALIMANI	SHIVAPPA	SHIVAPPA	SHIVAPPA	PLOT NO 105 SAI NIWAS GODUTAI NAGAR DIST GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PB0005237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAHESHHALIMANI		NO	NO	FY-7
BHIMASHANKAR		HALIMANI	SHIVAPPA	SHIVAPPA	SHIVAPPA	PLOT NO 105 SAI NIWAS GODUTAI NAGAR DIST GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PB0005237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHESHHALIMANI		NO	NO	FY-3
BHIMASHANKAR		HALIMANI	SHIVAPPA	SHIVAPPA	SHIVAPPA	PLOT NO 105 SAI NIWAS GODUTAI NAGAR DIST GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PB0005237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MAHESHHALIMANI		NO	NO	FY-4
BHIMASHANKAR		HALIMANI	SHIVAPPA	SHIVAPPA	SHIVAPPA	PLOT NO 105 SAI NIWAS GODUTAI NAGAR DIST GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PB0005237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHESHHALIMANI		NO	NO	FY-2
BHIMASHANKAR		HALIMANI	SHIVAPPA	SHIVAPPA	SHIVAPPA	PLOT NO 105 SAI NIWAS GODUTAI NAGAR DIST GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PB0005237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MAHESHHALIMANI		NO	NO	FY-5
BHIMASHANKAR		HALIMANI	SHIVAPPA	SHIVAPPA	SHIVAPPA	PLOT NO 105 SAI NIWAS GODUTAI NAGAR DIST GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PB0005237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAHESHHALIMANI		NO	NO	FY-6
BHARATI		DAS	SAMIR	SAMIR	SAMIR	C/O SHRI S K DAS, J-33,SENIOR CITIZEN HOME COMPLEX WELFARE SOCIETY ,POCKET P-4 P O GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PB0005255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMIRKUMARDAS		NO	NO	FY-1
BHARATI		DAS	SAMIR	SAMIR	SAMIR	C/O SHRI S K DAS, J-33,SENIOR CITIZEN HOME COMPLEX WELFARE SOCIETY ,POCKET P-4 P O GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PB0005255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMIRKUMARDAS		NO	NO	FY-7
BHARATI		DAS	SAMIR	SAMIR	SAMIR	C/O SHRI S K DAS, J-33,SENIOR CITIZEN HOME COMPLEX WELFARE SOCIETY ,POCKET P-4 P O GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PB0005255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMIRKUMARDAS		NO	NO	FY-4
BHARATI		DAS	SAMIR	SAMIR	SAMIR	C/O SHRI S K DAS, J-33,SENIOR CITIZEN HOME COMPLEX WELFARE SOCIETY ,POCKET P-4 P O GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PB0005255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMIRKUMARDAS		NO	NO	FY-5
BHARATI		DAS	SAMIR	SAMIR	SAMIR	C/O SHRI S K DAS, J-33,SENIOR CITIZEN HOME COMPLEX WELFARE SOCIETY ,POCKET P-4 P O GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PB0005255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMIRKUMARDAS		NO	NO	FY-2
BHARATI		DAS	SAMIR	SAMIR	SAMIR	C/O SHRI S K DAS, J-33,SENIOR CITIZEN HOME COMPLEX WELFARE SOCIETY ,POCKET P-4 P O GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PB0005255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMIRKUMARDAS		NO	NO	FY-6
BHARATI		DAS	SAMIR	SAMIR	SAMIR	C/O SHRI S K DAS, J-33,SENIOR CITIZEN HOME COMPLEX WELFARE SOCIETY ,POCKET P-4 P O GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PB0005255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMIRKUMARDAS		NO	NO	FY-3
B	SURESH	BALIGA	B	B	B	S/O B D V BALIGA SCHOOL LANE BANTWAL SOUTH KANARA BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PB0005273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B	SURESH	BALIGA	B	B	B	S/O B D V BALIGA SCHOOL LANE BANTWAL SOUTH KANARA BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PB0005273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
B	SURESH	BALIGA	B	B	B	S/O B D V BALIGA SCHOOL LANE BANTWAL SOUTH KANARA BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PB0005273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
B	S	VENKATESH GUPTA	B	B	B	S/O B V SATHYANARAYANA SETTEY OLD PET CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PB0005274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B	S	VENKATESH GUPTA	B	B	B	S/O B V SATHYANARAYANA SETTEY OLD PET CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PB0005274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BAJRANG	RAMLAL	TANTIA	RAMLAL	RAMLAL	RAMLAL	M-S LAKHURAM AIDAN TANTIA ABOHAR ABOHAR	INDIA	PUNJAB	FERO2PUR	152116	PB0005299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NARVADATANTIA		NO	NO	FY-6
BAL		KISHAN	HARBANS	HARBANS	HARBANS	B-9 B K DUTT COLONY KARBALA LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0005325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAL		KISHAN	HARBANS	HARBANS	HARBANS	B-9 B K DUTT COLONY KARBALA LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0005325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAL		KISHAN	HARBANS	HARBANS	HARBANS	B-9 B K DUTT COLONY KARBALA LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0005325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BAL		KISHAN	HARBANS	HARBANS	HARBANS	B-9 B K DUTT COLONY KARBALA LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0005325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BAL		KISHAN	HARBANS	HARBANS	HARBANS	B-9 B K DUTT COLONY KARBALA LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0005325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 BANKIM NAGAR PO ATHPUR 24 PARGANAS (N) ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHYAMALSAHA		NO	NO	FY-1
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 BANKIM NAGAR PO ATHPUR 24 PARGANAS (N) ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHYAMALSAHA		NO	NO	FY-5
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 BANKIM NAGAR PO ATHPUR 24 PARGANAS (N) ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHYAMALSAHA		NO	NO	FY-7
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 BANKIM NAGAR PO ATHPUR 24 PARGANAS (N) ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHYAMALSAHA		NO	NO	FY-4
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 BANKIM NAGAR PO ATHPUR 24 PARGANAS (N) ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHYAMALSAHA		NO	NO	FY-3
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 BANKIM NAGAR PO ATHPUR 24 PARGANAS (N) ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHYAMALSAHA		NO	NO	FY-2
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 BANKIM NAGAR PO ATHPUR 24 PARGANAS (N) ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHYAMALSAHA		NO	NO	FY-6
BHAVESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKHVADI SURAT	INDIA	GUJARAT	SURAT	395003	PB0005380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		KALPESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-3
BHAVESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKHVADI SURAT	INDIA	GUJARAT	SURAT	395003	PB0005380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		KALPESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-4
BHAVESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKHVADI SURAT	INDIA	GUJARAT	SURAT	395003	PB0005380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		KALPESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-6
BHAVESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKHVADI SURAT	INDIA	GUJARAT	SURAT	395003	PB0005380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		KALPESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALDEV	G	PARWANI	GADUMAL	GADUMAL	GADUMAL	C/O ALPA TIMES 26, J.P. SHOPING CENTRE, BUS STAND, VYARA. SURAT	INDIA	GUJARAT	SURAT	394650	PB0005386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANITABPARWANI		NO	NO	FY-7
BALDEV	G	PARWANI	GADUMAL	GADUMAL	GADUMAL	C/O ALPA TIMES 26, J.P. SHOPING CENTRE, BUS STAND, VYARA. SURAT	INDIA	GUJARAT	SURAT	394650	PB0005386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANITABPARWANI		NO	NO	FY-6
BIPIN	ISHWARLAL	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	HARISHCHANDRA MISRA CHAL NO 1 ROOM NO 12 RAVALPADA SHIVAJI CHOWK DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIRISHSINGH		NO	NO	FY-7
BIPIN	ISHWARLAL	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	HARISHCHANDRA MISRA CHAL NO 1 ROOM NO 12 RAVALPADA SHIVAJI CHOWK DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GIRISHSINGH		NO	NO	FY-1
BIPIN	ISHWARLAL	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	HARISHCHANDRA MISRA CHAL NO 1 ROOM NO 12 RAVALPADA SHIVAJI CHOWK DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GIRISHSINGH		NO	NO	FY-4
BIPIN	ISHWARLAL	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	HARISHCHANDRA MISRA CHAL NO 1 ROOM NO 12 RAVALPADA SHIVAJI CHOWK DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GIRISHSINGH		NO	NO	FY-5
BIPIN	ISHWARLAL	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	HARISHCHANDRA MISRA CHAL NO 1 ROOM NO 12 RAVALPADA SHIVAJI CHOWK DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GIRISHSINGH		NO	NO	FY-6
BIPIN	ISHWARLAL	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	HARISHCHANDRA MISRA CHAL NO 1 ROOM NO 12 RAVALPADA SHIVAJI CHOWK DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHSINGH		NO	NO	FY-3
BAIJNATH		KUMAR	DAULAT	DAULAT	DAULAT	A2 MANAV APARTMENT L T ROAD NR SHREENATH MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAJIVKUMAR		NO	NO	FY-1
BAIJNATH		KUMAR	DAULAT	DAULAT	DAULAT	A2 MANAV APARTMENT L T ROAD NR SHREENATH MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		RAJIVKUMAR		NO	NO	FY-7
BAIJNATH		KUMAR	DAULAT	DAULAT	DAULAT	A2 MANAV APARTMENT L T ROAD NR SHREENATH MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RAJIVKUMAR		NO	NO	FY-5
BAIJNATH		KUMAR	DAULAT	DAULAT	DAULAT	A2 MANAV APARTMENT L T ROAD NR SHREENATH MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		RAJIVKUMAR		NO	NO	FY-6
BAIJNATH		KUMAR	DAULAT	DAULAT	DAULAT	A2 MANAV APARTMENT L T ROAD NR SHREENATH MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAJIVKUMAR		NO	NO	FY-3
BAIJNATH		KUMAR	DAULAT	DAULAT	DAULAT	A2 MANAV APARTMENT L T ROAD NR SHREENATH MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RAJIVKUMAR		NO	NO	FY-2
BAIJNATH		KUMAR	DAULAT	DAULAT	DAULAT	A2 MANAV APARTMENT L T ROAD NR SHREENATH MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RAJIVKUMAR		NO	NO	FY-4
BABU	RAMANNA	HEGDE	RAMANNA	RAMANNA	RAMANNA	17/2 SHANTINIKETAN PLOT NO 3 R A F ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PB0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABU	RAMANNA	HEGDE	RAMANNA	RAMANNA	RAMANNA	17/2 SHANTINIKETAN PLOT NO 3 R A F ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PB0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABU	RAMANNA	HEGDE	RAMANNA	RAMANNA	RAMANNA	17/2 SHANTINIKETAN PLOT NO 3 R A F ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PB0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BISHAMBHAR		DUTT	GOVIND	GOVIND	GOVIND	C/O SRI S K AGARWAL H NO 290 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PB0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BISHAMBHAR		DUTT	GOVIND	GOVIND	GOVIND	C/O SRI S K AGARWAL H NO 290 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PB0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BISHAMBHAR		DUTT	GOVIND	GOVIND	GOVIND	C/O SRI S K AGARWAL H NO 290 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PB0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BASANTI	DEVI	KARWA	NAND	NAND	NAND	RAJNIKETAN HOUSE 502 5TH FLOOR BAPU BHAI VASHI ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0005449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NANDKISHOREKARWA		NO	NO	FY-7
BASANTI	DEVI	KARWA	NAND	NAND	NAND	RAJNIKETAN HOUSE 502 5TH FLOOR BAPU BHAI VASHI ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0005449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NANDKISHOREKARWA		NO	NO	FY-4
BASANTI	DEVI	KARWA	NAND	NAND	NAND	RAJNIKETAN HOUSE 502 5TH FLOOR BAPU BHAI VASHI ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0005449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NANDKISHOREKARWA		NO	NO	FY-3
BALDEV	GOPUMAL	PARWANI	GODUMAL	GODUMAL	GODUMAL	C/O ALPA TIMES J P SHOPING CENTRE MAIN ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PB0005456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANITABALDEVPARWANI		NO	NO	FY-7
BALDEV	GOPUMAL	PARWANI	GODUMAL	GODUMAL	GODUMAL	C/O ALPA TIMES J P SHOPING CENTRE MAIN ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PB0005456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANITABALDEVPARWANI		NO	NO	FY-6
BIJAL	J	SANGHAVI	JAYANTILAL	JAYANTILAL	JAYANTILAL	RATEN POLE VAGHAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BIJAL	J	SANGHAVI	JAYANTILAL	JAYANTILAL	JAYANTILAL	RATEN POLE VAGHAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BIJAL	J	SANGHAVI	JAYANTILAL	JAYANTILAL	JAYANTILAL	RATEN POLE VAGHAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BIJAL	J	SANGHAVI	JAYANTILAL	JAYANTILAL	JAYANTILAL	RATEN POLE VAGHAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BIJAL	J	SANGHAVI	JAYANTILAL	JAYANTILAL	JAYANTILAL	RATEN POLE VAGHAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BIJAL	J	SANGHAVI	JAYANTILAL	JAYANTILAL	JAYANTILAL	RATEN POLE VAGHAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIJAL	J	SANGHAVI	JAYANTILAL	JAYANTILAL	JAYANTILAL	RATEN POLE VAGHAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0005465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAGWAN		KOTHAWALE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	92/4 SANMITRA MAHESH HSG SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0005469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SMITAKOTHAWALE		NO	NO	FY-7
BHAGWAN		KOTHAWALE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	92/4 SANMITRA MAHESH HSG SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0005469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SMITAKOTHAWALE		NO	NO	FY-3
BHAGWAN		KOTHAWALE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	92/4 SANMITRA MAHESH HSG SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0005469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SMITAKOTHAWALE		NO	NO	FY-6
BIPUL	KUMAR	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	OPP SUBHASH PARK 3/6 H VARDHMAN HOUSE M G ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PB0005474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NITINKUMARJAIN		NO	NO	FY-1
BIPUL	KUMAR	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	OPP SUBHASH PARK 3/6 H VARDHMAN HOUSE M G ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PB0005474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NITINKUMARJAIN		NO	NO	FY-7
BIPUL	KUMAR	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	OPP SUBHASH PARK 3/6 H VARDHMAN HOUSE M G ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PB0005474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NITINKUMARJAIN		NO	NO	FY-5
BIPUL	KUMAR	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	OPP SUBHASH PARK 3/6 H VARDHMAN HOUSE M G ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PB0005474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NITINKUMARJAIN		NO	NO	FY-4
BIPUL	KUMAR	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	OPP SUBHASH PARK 3/6 H VARDHMAN HOUSE M G ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PB0005474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NITINKUMARJAIN		NO	NO	FY-2
BIPUL	KUMAR	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	OPP SUBHASH PARK 3/6 H VARDHMAN HOUSE M G ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PB0005474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NITINKUMARJAIN		NO	NO	FY-6
BIPUL	KUMAR	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	OPP SUBHASH PARK 3/6 H VARDHMAN HOUSE M G ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PB0005474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NITINKUMARJAIN		NO	NO	FY-3
B	K	YASHODHARA MURTHY	BHARANAPPA	BHARANAPPA	BHARANAPPA	NO 56 19TH CROSS RAJAJINAGAR I BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0005478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
B	K	YASHODHARA MURTHY	BHARANAPPA	BHARANAPPA	BHARANAPPA	NO 56 19TH CROSS RAJAJINAGAR I BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0005478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	K	YASHODHARA MURTHY	BHARANAPPA	BHARANAPPA	BHARANAPPA	NO 56 19TH CROSS RAJAJINAGAR I BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0005478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BRAJENDRA	NATH	CHATURVEDI	D	D	D	898 GAOLOR DHAM CHAUBACCHA CHATTABAAZAARMATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	MANSICHATURVEDIPRATIKSHACHATURVEDI	PREMLATA		NO	NO	FY-6
BHARAT	N	SHAH	NEMCHAND	NEMCHAND	NEMCHAND	A WING KRISHNA KUNJ 3RD FLOOR FLAT NO 6 PANCH PAKHADI THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PB0005511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BASAVARAJ	PARAPPA	DHARANI	PARAPPA	PARAPPA	PARAPPA	SHREE HOUSE NO.44, BHUVANESHWARI COLONY, NAGASHETTY COPA, HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580023	PB0005516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITABASAVARAJDHARANI		NO	NO	FY-3
BASAVARAJ	PARAPPA	DHARANI	PARAPPA	PARAPPA	PARAPPA	SHREE HOUSE NO.44, BHUVANESHWARI COLONY, NAGASHETTY COPA, HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580023	PB0005516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LALITABASAVARAJDHARANI		NO	NO	FY-7
BALMUKUND	PURUSHOTTAM	KHEDKAR	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O D S DUMBRE G-8 OMKAR HSG SOCIETY MAHAKALI NAGAR MULUND EAST, 90 X ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SURESHHANMANTRAO KORTI		NO	NO	FY-1
BALMUKUND	PURUSHOTTAM	KHEDKAR	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O D S DUMBRE G-8 OMKAR HSG SOCIETY MAHAKALI NAGAR MULUND EAST, 90 X ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SURESHHANMANTRAO KORTI		NO	NO	FY-3
BALMUKUND	PURUSHOTTAM	KHEDKAR	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O D S DUMBRE G-8 OMKAR HSG SOCIETY MAHAKALI NAGAR MULUND EAST, 90 X ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SURESHHANMANTRAO KORTI		NO	NO	FY-2
BHUPESH	SUBODH	MEHRA	SUBODH	SUBODH	SUBODH	C-201 SIDDHESHWAR CO-OP SO SIDDHESHWAR ALI PAR NAKA KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PB0005541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		WAMANRAGHUNATHBHWALKAR		NO	NO	FY-1
BHUPESH	SUBODH	MEHRA	SUBODH	SUBODH	SUBODH	C-201 SIDDHESHWAR CO-OP SO SIDDHESHWAR ALI PAR NAKA KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PB0005541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		WAMANRAGHUNATHBHWALKAR		NO	NO	FY-5
BHUPESH	SUBODH	MEHRA	SUBODH	SUBODH	SUBODH	C-201 SIDDHESHWAR CO-OP SO SIDDHESHWAR ALI PAR NAKA KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PB0005541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		WAMANRAGHUNATHBHWALKAR		NO	NO	FY-7
BHUPESH	SUBODH	MEHRA	SUBODH	SUBODH	SUBODH	C-201 SIDDHESHWAR CO-OP SO SIDDHESHWAR ALI PAR NAKA KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PB0005541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		WAMANRAGHUNATHBHWALKAR		NO	NO	FY-2
BHUPESH	SUBODH	MEHRA	SUBODH	SUBODH	SUBODH	C-201 SIDDHESHWAR CO-OP SO SIDDHESHWAR ALI PAR NAKA KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PB0005541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		WAMANRAGHUNATHBHWALKAR		NO	NO	FY-6
BHUPESH	SUBODH	MEHRA	SUBODH	SUBODH	SUBODH	C-201 SIDDHESHWAR CO-OP SO SIDDHESHWAR ALI PAR NAKA KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PB0005541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		WAMANRAGHUNATHBHWALKAR		NO	NO	FY-3
BHUPESH	SUBODH	MEHRA	SUBODH	SUBODH	SUBODH	C-201 SIDDHESHWAR CO-OP SO SIDDHESHWAR ALI PAR NAKA KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PB0005541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		WAMANRAGHUNATHBHWALKAR		NO	NO	FY-4
BASANTI	DEVI	KARWA	NANDKISHORE	NANDKISHORE	NANDKISHORE	RAJNIKETAN HOUSE NO 502 5TH FLOOR BABUBHAI VASHI ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0005560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NANDKISHOREKARWA		NO	NO	FY-7
BASANTI	DEVI	KARWA	NANDKISHORE	NANDKISHORE	NANDKISHORE	RAJNIKETAN HOUSE NO 502 5TH FLOOR BABUBHAI VASHI ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0005560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NANDKISHOREKARWA		NO	NO	FY-4
BASANTI	DEVI	KARWA	NANDKISHORE	NANDKISHORE	NANDKISHORE	RAJNIKETAN HOUSE NO 502 5TH FLOOR BABUBHAI VASHI ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0005560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANDKISHOREKARWA		NO	NO	FY-3
BINOD	KUMAR	GOLCHHA	GAJRAJ	GAJRAJ	GAJRAJ	C/O BINOD METAL STORE P O GULAHBAGH DIST PURNEA GULAHBAGH	INDIA	BIHAR	PURNEA	854326	PB0005564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BINOD	KUMAR	GOLCHHA	GAJRAJ	GAJRAJ	GAJRAJ	C/O BINOD METAL STORE P O GULAHBAGH DIST PURNEA GULAHBAGH	INDIA	BIHAR	PURNEA	854326	PB0005564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINOD	KUMAR	GOLCHHA	GAJRAJ	GAJRAJ	GAJRAJ	C/O BINOD METAL STORE P O GULAHBAGH DIST PURNEA GULAHBAGH	INDIA	BIHAR	PURNEA	854326	PB0005564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINOD	KUMAR	GOLCHHA	GAJRAJ	GAJRAJ	GAJRAJ	C/O BINOD METAL STORE P O GULAHBAGH DIST PURNEA GULAHBAGH	INDIA	BIHAR	PURNEA	854326	PB0005564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINOD	KUMAR	GOLCHHA	GAJRAJ	GAJRAJ	GAJRAJ	C/O BINOD METAL STORE P O GULAHBAGH DIST PURNEA GULAHBAGH	INDIA	BIHAR	PURNEA	854326	PB0005564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINOD	KUMAR	GOLCHHA	GAJRAJ	GAJRAJ	GAJRAJ	C/O BINOD METAL STORE P O GULAHBAGH DIST PURNEA GULAHBAGH	INDIA	BIHAR	PURNEA	854326	PB0005564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BINOD	KUMAR	GOLCHHA	GAJRAJ	GAJRAJ	GAJRAJ	C/O BINOD METAL STORE P O GULAHBAGH DIST PURNEA GULAHBAGH	INDIA	BIHAR	PURNEA	854326	PB0005564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABULAL	K	JAIN	KUNDANMALJI	KUNDANMALJI	KUNDANMALJI	NEW NO 37 OLD NO 19, NAKODA CPLX PERUMAL MUDALI ST,SOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0005568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	VIMALADEVI			NO	NO	FY-6
BABITA		BHATIA	PARVEEN	PARVEEN	PARVEEN	PARMANAND BHATIA G-155 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PB0005605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PARMANANDBHATIA		NO	NO	FY-1
BABITA		BHATIA	PARVEEN	PARVEEN	PARVEEN	PARMANAND BHATIA G-155 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PB0005605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PARMANANDBHATIA		NO	NO	FY-4
BABITA		BHATIA	PARVEEN	PARVEEN	PARVEEN	PARMANAND BHATIA G-155 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PB0005605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PARMANANDBHATIA		NO	NO	FY-5
BABITA		BHATIA	PARVEEN	PARVEEN	PARVEEN	PARMANAND BHATIA G-155 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PB0005605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PARMANANDBHATIA		NO	NO	FY-2
BABITA		BHATIA	PARVEEN	PARVEEN	PARVEEN	PARMANAND BHATIA G-155 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PB0005605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARMANANDBHATIA		NO	NO	FY-3
BINA	BIPINCHANDRA	JHAVERI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	DANI SADAN FLAT NO 17/18 5TH FLOOR 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0005609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KALABIPINCHANDRASH AHKINIALBIPINCHAND RAJHAVERI		NO	NO	FY-7
BINA	BIPINCHANDRA	JHAVERI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	DANI SADAN FLAT NO 17/18 5TH FLOOR 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0005609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KALABIPINCHANDRASH AHKINIALBIPINCHAND RAJHAVERI		NO	NO	FY-3
BARJINDER	BIR	SINGH	M	M	M	HOUSE NO 3018, PHASE 7 (SEVEN) MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0005613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BARJINDER	BIR	SINGH	M	M	M	HOUSE NO 3018, PHASE 7 (SEVEN) MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0005613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BARJINDER	BIR	SINGH	M	M	M	HOUSE NO 3018, PHASE 7 (SEVEN) MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0005613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BARJINDER	BIR	SINGH	M	M	M	HOUSE NO 3018, PHASE 7 (SEVEN) MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0005613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BARJINDER	BIR	SINGH	M	M	M	HOUSE NO 3018, PHASE 7 (SEVEN) MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0005613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BARJINDER	BIR	SINGH	M	M	M	HOUSE NO 3018, PHASE 7 (SEVEN) MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0005613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BARJINDER	BIR	SINGH	M	M	M	HOUSE NO 3018, PHASE 7 (SEVEN) MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0005613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BRENDA	D	SOUZA	PLACID	PLACID	PLACID	SABINA APTS IST ROAD 81/D DOMNIC COLONY ORLEM MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MYRONDSOUZA		NO	NO	FY-7
BRENDA	D	SOUZA	PLACID	PLACID	PLACID	SABINA APTS IST ROAD 81/D DOMNIC COLONY ORLEM MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MYRONDSOUZA		NO	NO	FY-2
BRENDA	D	SOUZA	PLACID	PLACID	PLACID	SABINA APTS IST ROAD 81/D DOMNIC COLONY ORLEM MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MYRONDSOUZA		NO	NO	FY-3
B	H	I PEERBHOY	ISMAIL	ISMAIL	ISMAIL	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0005641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
B	H	I PEERBHOY	ISMAIL	ISMAIL	ISMAIL	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0005641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
B	H	I PEERBHOY	ISMAIL	ISMAIL	ISMAIL	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0005641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
B	JAGANNATHA	RAO	B	B	B	85 CHAITANYA NILAYA 5TH MAIN ROAD A G S COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PB0005646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
B	JAGANNATHA	RAO	B	B	B	85 CHAITANYA NILAYA 5TH MAIN ROAD A G S COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PB0005646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
B	JAGANNATHA	RAO	B	B	B	85 CHAITANYA NILAYA 5TH MAIN ROAD A G S COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PB0005646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	JAGANNATHA	RAO	B	B	B	85 CHAITANYA NILAYA 5TH MAIN ROAD A G S COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PB0005646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	JAGANNATHA	RAO	B	B	B	85 CHAITANYA NILAYA 5TH MAIN ROAD A G S COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PB0005646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIPIN	KUMAR	MATALIA	NANALAL	NANALAL	NANALAL	SHANGHAVI BUILDING NAYI DUNIYA NO 4 JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PB0005665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BIPIN	KUMAR	MATALIA	NANALAL	NANALAL	NANALAL	SHANGHAVI BUILDING NAYI DUNIYA NO 4 JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PB0005665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIPIN	KUMAR	MATALIA	NANALAL	NANALAL	NANALAL	SHANGHAVI BUILDING NAYI DUNIYA NO 4 JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PB0005665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BIPIN	KUMAR	MATALIA	NANALAL	NANALAL	NANALAL	SHANGHAVI BUILDING NAYI DUNIYA NO 4 JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PB0005665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHIKIBAI	KANHAJI	PARMAR	KANHAJI	KANHAJI	KANHAJI	NEAR H P O LONAVLA DIST PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PB0005667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MOHANKANHAJIPARMAR		NO	NO	FY-1
BHIKIBAI	KANHAJI	PARMAR	KANHAJI	KANHAJI	KANHAJI	NEAR H P O LONAVLA DIST PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PB0005667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MOHANKANHAJIPARMAR		NO	NO	FY-3
BHIKIBAI	KANHAJI	PARMAR	KANHAJI	KANHAJI	KANHAJI	NEAR H P O LONAVLA DIST PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PB0005667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MOHANKANHAJIPARMAR		NO	NO	FY-2
BHARAT	LAL	SONKAR	RAJA	RAJA	RAJA	17-B SARDAR PATEL MARG CIVIL LANE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PB0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SYEDASRARHUSAIN		NO	NO	FY-1
BHARAT	LAL	SONKAR	RAJA	RAJA	RAJA	17-B SARDAR PATEL MARG CIVIL LANE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PB0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SYEDASRARHUSAIN		NO	NO	FY-2
BHARAT	LAL	SONKAR	RAJA	RAJA	RAJA	17-B SARDAR PATEL MARG CIVIL LANE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PB0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SYEDASRARHUSAIN		NO	NO	FY-3
BARKATALI	M	PRASLA	MEMANJI	MEMANJI	MEMANJI	A-302, NEW AKTA CHSL, BEHRAM BAUG, JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PB0005686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
BARKATALI	M	PRASLA	MEMANJI	MEMANJI	MEMANJI	A-302, NEW AKTA CHSL, BEHRAM BAUG, JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PB0005686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
BUSHAN		NAGPAL	G	G	G	12 S F S MALL APARTMENTS MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PB0005693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NEELAMNAGPAL		NO	NO	FY-6
BUSHAN		NAGPAL	G	G	G	12 S F S MALL APARTMENTS MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PB0005693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NEELAMNAGPAL		NO	NO	FY-3
BATUKSINH	N	JADEJA	NATUBHA	NATUBHA	NATUBHA	6 GAGANKUNJ FIRST FLOOR PLOT NO 13 GOLIBAR ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PB0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BATUKSINH	N	JADEJA	NATUBHA	NATUBHA	NATUBHA	6 GAGANKUNJ FIRST FLOOR PLOT NO 13 GOLIBAR ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PB0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BATUKSINH	N	JADEJA	NATUBHA	NATUBHA	NATUBHA	6 GAGANKUNJ FIRST FLOOR PLOT NO 13 GOLIBAR ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PB0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BATUKSINH	N	JADEJA	NATUBHA	NATUBHA	NATUBHA	6 GAGANKUNJ FIRST FLOOR PLOT NO 13 GOLIBAR ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PB0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BATUKSINH	N	JADEJA	NATUBHA	NATUBHA	NATUBHA	6 GAGANKUNJ FIRST FLOOR PLOT NO 13 GOLIBAR ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PB0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
B	P	VENKATESH	B	B	B	S/O B L PANDURANGAIAH SETTY GENERAL MERCHANT M G ROAD CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PB0005713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
B	SESHA	KUMARI	B	B	B	8-1-212 SHIVAJINAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	SESHA	KUMARI	B	B	B	8-1-212 SHIVAJINAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	SESHA	KUMARI	B	B	B	8-1-212 SHIVAJINAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	SESHA	KUMARI	B	B	B	8-1-212 SHIVAJINAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	SESHA	KUMARI	B	B	B	8-1-212 SHIVAJINAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARTI		SODHIA	SUDHIR	SUDHIR	SUDHIR	203 BHAGWONGANJ SAGAR (M P) SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PB0005737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHARTI		SODHIA	SUDHIR	SUDHIR	SUDHIR	203 BHAGWONGANJ SAGAR (M P) SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PB0005737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARTI		SODHIA	SUDHIR	SUDHIR	SUDHIR	203 BHAGWONGANJ SAGAR (M P) SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PB0005737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHARTI		SODHIA	SUDHIR	SUDHIR	SUDHIR	203 BHAGWONGANJ SAGAR (M P) SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PB0005737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHARTI		SODHIA	SUDHIR	SUDHIR	SUDHIR	203 BHAGWONGANJ SAGAR (M P) SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PB0005737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B	A	USHA DEVI	R	R	R	51 34 PAVANA 21ST CROSS 21ST MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0005767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RJAYAPRAKASH		NO	NO	FY-1
B	A	USHA DEVI	R	R	R	51 34 PAVANA 21ST CROSS 21ST MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0005767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RJAYAPRAKASH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B	A	USHA DEVI	R	R	R	51 34 PAVANA 21ST CROSS 21ST MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0005767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RJAYAPRAKASH		NO	NO	FY-3
B	A	USHA DEVI	R	R	R	51 34 PAVANA 21ST CROSS 21ST MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0005767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RJAYAPRAKASH		NO	NO	FY-2
B	CHANDRA	BABU	M	M	M	C/O KSB PUMPS LTD 95 2ND FLOOR MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PB0005775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
B	CHANDRA	BABU	M	M	M	C/O KSB PUMPS LTD 95 2ND FLOOR MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PB0005775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
B	CHANDRA	BABU	M	M	M	C/O KSB PUMPS LTD 95 2ND FLOOR MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PB0005775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
B	CHANDRA	BABU	M	M	M	C/O KSB PUMPS LTD 95 2ND FLOOR MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PB0005775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B	CHANDRA	BABU	M	M	M	C/O KSB PUMPS LTD 95 2ND FLOOR MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PB0005775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BANKIM	CHANDRAKANT	DESAI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AGARWAL HOUSE GORASWADI S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUMANCHANDRAKANT DESAI		NO	NO	FY-7
BANKIM	CHANDRAKANT	DESAI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AGARWAL HOUSE GORASWADI S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUMANCHANDRAKANT DESAI		NO	NO	FY-1
BANKIM	CHANDRAKANT	DESAI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AGARWAL HOUSE GORASWADI S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUMANCHANDRAKANT DESAI		NO	NO	FY-3
BANKIM	CHANDRAKANT	DESAI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AGARWAL HOUSE GORASWADI S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUMANCHANDRAKANT DESAI		NO	NO	FY-2
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	C/O SUNIL K HALDER VILL & PO DATTAPUKUR NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PB0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	C/O SUNIL K HALDER VILL & PO DATTAPUKUR NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PB0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	C/O SUNIL K HALDER VILL & PO DATTAPUKUR NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PB0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	C/O SUNIL K HALDER VILL & PO DATTAPUKUR NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PB0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	C/O SUNIL K HALDER VILL & PO DATTAPUKUR NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PB0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	C/O SUNIL K HALDER VILL & PO DATTAPUKUR NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PB0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	C/O SUNIL K HALDER VILL & PO DATTAPUKUR NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PB0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BAL	KRISHNA	GARODIA	H	H	H	D 1055 NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAL	KRISHNA	GARODIA	H	H	H	D 1055 NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAL	KRISHNA	GARODIA	H	H	H	D 1055 NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMAL	KUMAR	KALA	SURAJMALL	SURAJMALL	SURAJMALL	C/O SURSEN V SHAH 8/1, SARAT BOSE ROAD, ASHIRWAD BLDG. 9TH FLOOR. FLAT NO.9A.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0005810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		SURSENVSHAH		NO	NO	FY-1
BIMAL	KUMAR	KALA	SURAJMALL	SURAJMALL	SURAJMALL	C/O SURSEN V SHAH 8/1, SARAT BOSE ROAD, ASHIRWAD BLDG. 9TH FLOOR. FLAT NO.9A.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0005810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031		SURSENVSHAH		NO	NO	FY-7
BIMAL	KUMAR	KALA	SURAJMALL	SURAJMALL	SURAJMALL	C/O SURSEN V SHAH 8/1, SARAT BOSE ROAD, ASHIRWAD BLDG, 9TH FLOOR, FLAT NO.9A,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0005810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		SURSENVSHAH		NO	NO	FY-3
BIMAL	KUMAR	KALA	SURAJMALL	SURAJMALL	SURAJMALL	C/O SURSEN V SHAH 8/1, SARAT BOSE ROAD, ASHIRWAD BLDG, 9TH FLOOR, FLAT NO.9A,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0005810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026		SURSENVSHAH		NO	NO	FY-2
BRIJMOHAN	LAL	JAIN	INDER	INDER	INDER	9, JANE AND JONES P LTD 487/18, PIRAGARHI DELHI	INDIA	DELHI	NEW DELHI	110041	PB0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BRIJMOHAN	LAL	JAIN	INDER	INDER	INDER	9, JANE AND JONES P LTD 487/18, PIRAGARHI DELHI	INDIA	DELHI	NEW DELHI	110041	PB0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BRIJMOHAN	LAL	JAIN	INDER	INDER	INDER	9, JANE AND JONES P LTD 487/18, PIRAGARHI DELHI	INDIA	DELHI	NEW DELHI	110041	PB0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BRIJMOHAN	LAL	JAIN	INDER	INDER	INDER	9, JANE AND JONES P LTD 487/18, PIRAGARHI DELHI	INDIA	DELHI	NEW DELHI	110041	PB0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BRIJMOHAN	LAL	JAIN	INDER	INDER	INDER	9, JANE AND JONES P LTD 487/18, PIRAGARHI DELHI	INDIA	DELHI	NEW DELHI	110041	PB0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BHAGIRATH	M	AGARWAL	MADAN	MADAN	MADAN	512-513,DILKAP CHAMBERS, VEERA INDUSTRIAL ESTATE, VEERA DESAI ROAD,ANDHERI-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0005827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHAGIRATH	M	AGARWAL	MADAN	MADAN	MADAN	512-513,DILKAP CHAMBERS, VEERA INDUSTRIAL ESTATE, VEERA DESAI ROAD,ANDHERI-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0005827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHAGIRATH	M	AGARWAL	MADAN	MADAN	MADAN	512-513,DILKAP CHAMBERS, VEERA INDUSTRIAL ESTATE, VEERA DESAI ROAD,ANDHERI-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0005827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHAGIRATH	M	AGARWAL	MADAN	MADAN	MADAN	512-513,DILKAP CHAMBERS, VEERA INDUSTRIAL ESTATE, VEERA DESAI ROAD,ANDHERI-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0005827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHAGIRATH	M	AGARWAL	MADAN	MADAN	MADAN	512-513,DILKAP CHAMBERS, VEERA INDUSTRIAL ESTATE, VEERA DESAI ROAD,ANDHERI-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0005827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BEENA	BALWANT	BATAVIA	BALWANT	BALWANT	BALWANT	PANT NAGAR TULSIKRUPA 3RD FLOOR BLOCK NO 11 SANGLI BANK BLDG GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PB0005881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027		BALWANTGANDALALBATAVIA		NO	NO	FY-3
BEENA	BALWANT	BATAVIA	BALWANT	BALWANT	BALWANT	PANT NAGAR TULSIKRUPA 3RD FLOOR BLOCK NO 11 SANGLI BANK BLDG GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PB0005881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	787.50	27-SEP-2031		BALWANTGANDALALBATAVIA		NO	NO	FY-7
BANWARI	LAL	BAMALWA	CHANDAN	CHANDAN	CHANDAN	17 ADI BANSTALLA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
BANWARI	LAL	BAMALWA	CHANDAN	CHANDAN	CHANDAN	17 ADI BANSTALLA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
BANWARI	LAL	BAMALWA	CHANDAN	CHANDAN	CHANDAN	17 ADI BANSTALLA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
BANWARI	LAL	BAMALWA	CHANDAN	CHANDAN	CHANDAN	17 ADI BANSTALLA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
BANWARI	LAL	BAMALWA	CHANDAN	CHANDAN	CHANDAN	17 ADI BANSTALLA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
BANWARI	LAL	BAMALWA	CHANDAN	CHANDAN	CHANDAN	17 ADI BANSTALLA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
BANWARI	LAL	BAMALWA	CHANDAN	CHANDAN	CHANDAN	17 ADI BANSTALLA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
B		RANI	S	S	S	513 VIGYAN SADAN SECTOR 10 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0005912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B		RANI	S	S	S	513 VIGYAN SADAN SECTOR 10 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0005912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B		RANI	S	S	S	513 VIGYAN SADAN SECTOR 10 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0005912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B	R	VISHWAKARMA	MOHAN	MOHAN	MOHAN	G-199 SRI NIWAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	R	VISHWAKARMA	MOHAN	MOHAN	MOHAN	G-199 SRI NIWAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	R	VISHWAKARMA	MOHAN	MOHAN	MOHAN	G-199 SRI NIWAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	R	VISHWAKARMA	MOHAN	MOHAN	MOHAN	G-199 SRI NIWAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	R	VISHWAKARMA	MOHAN	MOHAN	MOHAN	G-199 SRI NIWAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARAT	A	MAKWANA	AMRITLAL	AMRITLAL	AMRITLAL	26 SARITA SOCIETY SHERI NO 3 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHARAT	A	MAKWANA	AMRITLAL	AMRITLAL	AMRITLAL	26 SARITA SOCIETY SHERI NO 3 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	A	MAKWANA	AMRITLAL	AMRITLAL	AMRITLAL	26 SARITA SOCIETY SHERI NO 3 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHARAT	A	MAKWANA	AMRITLAL	AMRITLAL	AMRITLAL	26 SARITA SOCIETY SHERI NO 3 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARAT	A	MAKWANA	AMRITLAL	AMRITLAL	AMRITLAL	26 SARITA SOCIETY SHERI NO 3 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BRIJMOHAN		BISANI	SOBHAGMAL	SOBHAGMAL	SOBHAGMAL	1 WATERLAND DRIVE NEW BEACH ROAD THIRUVALUVAR NAGAR THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PB0005936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BRIJMOHAN		BISANI	SOBHAGMAL	SOBHAGMAL	SOBHAGMAL	1 WATERLAND DRIVE NEW BEACH ROAD THIRUVALUVAR NAGAR THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PB0005936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJMOHAN		BISANI	SOBHAGMAL	SOBHAGMAL	SOBHAGMAL	1 WATERLAND DRIVE NEW BEACH ROAD THIRUVALUVAR NAGAR THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PB0005936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BRIJMOHAN		BISANI	SOBHAGMAL	SOBHAGMAL	SOBHAGMAL	1 WATERLAND DRIVE NEW BEACH ROAD THIRUVALUVAR NAGAR THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PB0005936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRIJMOHAN		BISANI	SOBHAGMAL	SOBHAGMAL	SOBHAGMAL	1 WATERLAND DRIVE NEW BEACH ROAD THIRUVALUVAR NAGAR THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PB0005936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BRIJMOHAN		BISANI	SOBHAGMAL	SOBHAGMAL	SOBHAGMAL	1 WATERLAND DRIVE NEW BEACH ROAD THIRUVALUVAR NAGAR THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PB0005936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJMOHAN		BISANI	SOBHAGMAL	SOBHAGMAL	SOBHAGMAL	1 WATERLAND DRIVE NEW BEACH ROAD THIRUVALUVAR NAGAR THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PB0005936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHADRA		CHANCHANI	HEMENDRA	HEMENDRA	HEMENDRA	FLAT NO 10(2ND FLOOR) BLDG NO 32,PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PB0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMENDRACHANCHANI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHADRA		CHANCHANI	HEMENDRA	HEMENDRA	HEMENDRA	FLAT NO 10(2ND FLOOR) BLDG NO 32,PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PB0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMENDRACHANCHANI		NO	NO	FY-4
BHADRA		CHANCHANI	HEMENDRA	HEMENDRA	HEMENDRA	FLAT NO 10(2ND FLOOR) BLDG NO 32,PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PB0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMENDRACHANCHANI		NO	NO	FY-2
BHADRA		CHANCHANI	HEMENDRA	HEMENDRA	HEMENDRA	FLAT NO 10(2ND FLOOR) BLDG NO 32,PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PB0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMENDRACHANCHANI		NO	NO	FY-5
BHADRA		CHANCHANI	HEMENDRA	HEMENDRA	HEMENDRA	FLAT NO 10(2ND FLOOR) BLDG NO 32,PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PB0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMENDRACHANCHANI		NO	NO	FY-3
BODANI	HARESH	SHIVALDAS	BODANI	BODANI	BODANI	PLOT NO 248 PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PB0005957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BIJAY	KUMAR	DALMIA	BADRI	BADRI	BADRI	J L NEHRU ROAD P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PB0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BIJAY	KUMAR	DALMIA	BADRI	BADRI	BADRI	J L NEHRU ROAD P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PB0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BIJAY	KUMAR	DALMIA	BADRI	BADRI	BADRI	J L NEHRU ROAD P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PB0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BIJAY	KUMAR	DALMIA	BADRI	BADRI	BADRI	J L NEHRU ROAD P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PB0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BIJAY	KUMAR	DALMIA	BADRI	BADRI	BADRI	J L NEHRU ROAD P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PB0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BIMAL	KUMAR	JAIN	RAJ	RAJ	RAJ	C/O MAHAVIR STEEL SUPPLY CO 63 SIR HARIRAM GOENKA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMAL	KUMAR	JAIN	RAJ	RAJ	RAJ	C/O MAHAVIR STEEL SUPPLY CO 63 SIR HARIRAM GOENKA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMAL	KUMAR	JAIN	RAJ	RAJ	RAJ	C/O MAHAVIR STEEL SUPPLY CO 63 SIR HARIRAM GOENKA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0005967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHISHAM	LAL	SHARMA	J	J	J	11/191 SEC III RAJINDER NAGAR SAHILBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PB0005978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHISHAM	LAL	SHARMA	J	J	J	11/191 SEC III RAJINDER NAGAR SAHILBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PB0005978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHISHAM	LAL	SHARMA	J	J	J	11/191 SEC III RAJINDER NAGAR SAHILBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PB0005978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHISHAM	LAL	SHARMA	J	J	J	11/191 SEC III RAJINDER NAGAR SAHILBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PB0005978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHISHAM	LAL	SHARMA	J	J	J	11/191 SEC III RAJINDER NAGAR SAHILBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PB0005978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHISHAM	LAL	SHARMA	J	J	J	11/191 SEC III RAJINDER NAGAR SAHILBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PB0005978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHISHAM	LAL	SHARMA	J	J	J	11/191 SEC III RAJINDER NAGAR SAHILBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PB0005978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BANDANA		MITRA	A	A	A	C/O A K MITRA LASER DIVISION BARC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	PB0005984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AKMITRA		NO	NO	FY-1
BANDANA		MITRA	A	A	A	C/O A K MITRA LASER DIVISION BARC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	PB0005984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AKMITRA		NO	NO	FY-5
BANDANA		MITRA	A	A	A	C/O A K MITRA LASER DIVISION BARC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	PB0005984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AKMITRA		NO	NO	FY-3
BANDANA		MITRA	A	A	A	C/O A K MITRA LASER DIVISION BARC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	PB0005984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AKMITRA		NO	NO	FY-2
BANDANA		MITRA	A	A	A	C/O A K MITRA LASER DIVISION BARC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	PB0005984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AKMITRA		NO	NO	FY-4
BHANUMATI	M	MEHTA	MULSHANKAR	MULSHANKAR	MULSHANKAR	C-212 ABHIREKHA OPP ATUL TOWER MATHURADAS EXTN ROAD KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0005986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRTIMMEHTA		NO	NO	FY-1
BHANUMATI	M	MEHTA	MULSHANKAR	MULSHANKAR	MULSHANKAR	C-212 ABHIREKHA OPP ATUL TOWER MATHURADAS EXTN ROAD KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0005986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRTIMMEHTA		NO	NO	FY-2
BHANUMATI	M	MEHTA	MULSHANKAR	MULSHANKAR	MULSHANKAR	C-212 ABHIREKHA OPP ATUL TOWER MATHURADAS EXTN ROAD KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0005986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRTIMMEHTA		NO	NO	FY-3
B	VIJAY	KUMAR	B	B	B	H NO 8-3-892 YELLA REDDY GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0006013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	DR. COL.B.CHOUDHARY (RETD) FLAT NO.154, SECTOR 28 AWHO NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	DR. COL.B.CHOUDHARY (RETD) FLAT NO.154, SECTOR 28 AWHO NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	DR. COL.B.CHOUDHARY (RETD) FLAT NO.154, SECTOR 28 AWHO NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	DR. COL.B.CHOUDHARY (RETD) FLAT NO.154, SECTOR 28 AWHO NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	DR. COL.B.CHOUDHARY (RETD) FLAT NO.154, SECTOR 28 AWHO NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	DR. COL.B.CHOUDHARY (RETD) FLAT NO.154, SECTOR 28 AWHO NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	DR. COL.B.CHOUDHARY (RETD) FLAT NO.154, SECTOR 28 AWHO NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	FLAT NO 3 4TH FLOOR B BLOCK PARSN TOWERS 34 1ST LANE PANTHEON ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0006023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	FLAT NO 3 4TH FLOOR B BLOCK PARSN TOWERS 34 1ST LANE PANTHEON ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0006023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	FLAT NO 3 4TH FLOOR B BLOCK PARSN TOWERS 34 1ST LANE PANTHEON ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0006023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	FLAT NO 3 4TH FLOOR B BLOCK PARSN TOWERS 34 1ST LANE PANTHEON ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0006023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BISWAJIT		HALDER	SAILENDRANATH	SAILENDRANATH	SAILENDRANATH	FLAT NO 3 4TH FLOOR B BLOCK PARSN TOWERS 34 1ST LANE PANTHEON ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0006023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	M	SHINDE	MADHAV	MADHAV	MADHAV	33 BIYA BANI DHAR ROAD ROAD NO 2 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PB0006029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VBSHINDE		NO	NO	FY-1
B	M	SHINDE	MADHAV	MADHAV	MADHAV	33 BIYA BANI DHAR ROAD ROAD NO 2 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PB0006029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VBSHINDE		NO	NO	FY-3
B	M	SHINDE	MADHAV	MADHAV	MADHAV	33 BIYA BANI DHAR ROAD ROAD NO 2 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PB0006029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VBSHINDE		NO	NO	FY-2
B	M	SHINDE	MADHAV	MADHAV	MADHAV	33 BIYA BANI DHAR ROAD ROAD NO 2 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PB0006029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VBSHINDE		NO	NO	FY-4
B	SHYAMSUNDER	RAO	RAMAIAH	RAMAIAH	RAMAIAH	INVESTORS CLUB THE VYSYA BANK LTD T SUBBIRAMI REDDY COMPLEX S P ROADSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0006037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B	SHYAMSUNDER	RAO	RAMAIAH	RAMAIAH	RAMAIAH	INVESTORS CLUB THE VYSYA BANK LTD T SUBBIRAMI REDDY COMPLEX S P ROADSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0006037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
B	SANYASI	RAO	DHARMA	DHARMA	DHARMA	C/O D HARA GOPAL ACCOUNTS DEPT BHEL R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PB0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	SANYASI	RAO	DHARMA	DHARMA	DHARMA	C/O D HARA GOPAL ACCOUNTS DEPT BHEL R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PB0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHIM	SINGH	RAWAT	JEET	JEET	JEET	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PB0006087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSHILARAWAT		NO	NO	FY-5
BHIM	SINGH	RAWAT	JEET	JEET	JEET	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PB0006087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILARAWAT		NO	NO	FY-1
BHIM	SINGH	RAWAT	JEET	JEET	JEET	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PB0006087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSHILARAWAT		NO	NO	FY-4
BHIM	SINGH	RAWAT	JEET	JEET	JEET	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PB0006087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILARAWAT		NO	NO	FY-3
BHIM	SINGH	RAWAT	JEET	JEET	JEET	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PB0006087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILARAWAT		NO	NO	FY-2
BHAGHYASHRI	ANAND	PANDIT	A	A	A	RU 164 PRITAMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB0006094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGHYASHRI	ANAND	PANDIT	A	A	A	RU 164 PRITAMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB0006094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGHYASHRI	ANAND	PANDIT	A	A	A	RU 164 PRITAMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB0006094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATI		WADEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	37/19A ARUN APTS PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0006127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIVEKWADEKAR		NO	NO	FY-5
BHARATI		WADEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	37/19A ARUN APTS PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0006127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIVEKWADEKAR		NO	NO	FY-1
BHARATI		WADEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	37/19A ARUN APTS PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0006127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIVEKWADEKAR		NO	NO	FY-2
BHARATI		WADEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	37/19A ARUN APTS PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0006127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKWADEKAR		NO	NO	FY-3
BHARATI		WADEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	37/19A ARUN APTS PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0006127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIVEKWADEKAR		NO	NO	FY-4
BANUBAI	H	COMPANYWALA	H	H	H	51-53 DHABU STREET FIRST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0006167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HUSEINIHCOMPANYWALA		NO	NO	FY-1
BANUBAI	H	COMPANYWALA	H	H	H	51-53 DHABU STREET FIRST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0006167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HUSEINIHCOMPANYWALA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BANUBAI	H	COMPANYWALA	H	H	H	51-53 DHABU STREET FIRST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0006167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HUSEINIHCOMPANYWALA		NO	NO	FY-2
BANUBAI	H	COMPANYWALA	H	H	H	51-53 DHABU STREET FIRST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0006167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HUSEINIHCOMPANYWALA		NO	NO	FY-5
BANUBAI	H	COMPANYWALA	H	H	H	51-53 DHABU STREET FIRST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0006167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HUSEINIHCOMPANYWALA		NO	NO	FY-4
BINOD	KUMAR	MISHRA	YOGENDRA	YOGENDRA	YOGENDRA	MEDICAL OFFICER HOSPITAL ROAD FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PB0006174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARAT	BHUSHAN	JAIN	HARGUNLAL	HARGUNLAL	HARGUNLAL	S/O HARGUN LAL JAIN KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0006192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMARJAIN		NO	NO	FY-7
BHARAT	BHUSHAN	JAIN	HARGUNLAL	HARGUNLAL	HARGUNLAL	S/O HARGUN LAL JAIN KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0006192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKKUMARJAIN		NO	NO	FY-5
BHARAT	BHUSHAN	JAIN	HARGUNLAL	HARGUNLAL	HARGUNLAL	S/O HARGUN LAL JAIN KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0006192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKKUMARJAIN		NO	NO	FY-4
BHARAT	BHUSHAN	JAIN	HARGUNLAL	HARGUNLAL	HARGUNLAL	S/O HARGUN LAL JAIN KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0006192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMARJAIN		NO	NO	FY-2
BHARAT	BHUSHAN	JAIN	HARGUNLAL	HARGUNLAL	HARGUNLAL	S/O HARGUN LAL JAIN KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0006192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKKUMARJAIN		NO	NO	FY-6
BHARAT	BHUSHAN	JAIN	HARGUNLAL	HARGUNLAL	HARGUNLAL	S/O HARGUN LAL JAIN KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0006192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARJAIN		NO	NO	FY-3
BRIAN	SYDNEY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0006223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ROSEANTHONYPINHEIRO		NO	NO	FY-1
BRIAN	SYDNEY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0006223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ROSEANTHONYPINHEIRO		NO	NO	FY-3
BRIAN	SYDNEY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0006223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ROSEANTHONYPINHEIRO		NO	NO	FY-2
BHARAT		BHUSHAN	PREHLAD	PREHLAD	PREHLAD	A-110, GUR MANDI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0006291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
BHARAT		BHUSHAN	PREHLAD	PREHLAD	PREHLAD	A-110, GUR MANDI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0006291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
BHARAT		BHUSHAN	PREHLAD	PREHLAD	PREHLAD	A-110, GUR MANDI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0006291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
B	K	JANAKI RAM	B	B	B	C/O SUDARSHAN CHEMICAL INDUSTRIAL LTD 1/1/K.B.TEMPLE ROAD 6TH BLOCK, RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0006302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINABEN	BHAGUBHAI	SHETH	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	12 GOKUL SOCIETY CHAKLIA ROAD PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0006327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGVANDASGOVINDLALSHAH		NO	NO	FY-7
BINABEN	BHAGUBHAI	SHETH	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	12 GOKUL SOCIETY CHAKLIA ROAD PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0006327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAGVANDASGOVINDLALSHAH		NO	NO	FY-6
BINABEN	BHAGUBHAI	SHETH	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	12 GOKUL SOCIETY CHAKLIA ROAD PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0006327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAGVANDASGOVINDLALSHAH		NO	NO	FY-5
BINABEN	BHAGUBHAI	SHETH	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	12 GOKUL SOCIETY CHAKLIA ROAD PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0006327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGVANDASGOVINDLALSHAH		NO	NO	FY-3
BINABEN	BHAGUBHAI	SHETH	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	12 GOKUL SOCIETY CHAKLIA ROAD PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0006327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAGVANDASGOVINDLALSHAH		NO	NO	FY-4
BHASKAR		NARLA	NARAYANA	NARAYANA	NARAYANA	C/O NARLA NARAYANA & CO PRAKASHAM GUNJ KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PB0006337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHASKAR		NARLA	NARAYANA	NARAYANA	NARAYANA	C/O NARLA NARAYANA & CO PRAKASHAM GUNJ KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PB0006337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	D	SHARMA	BALWANT	BALWANT	BALWANT	E-33 SECTOR 39 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PB0006348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	D	SHARMA	BALWANT	BALWANT	BALWANT	E-33 SECTOR 39 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PB0006348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	D	SHARMA	BALWANT	BALWANT	BALWANT	E-33 SECTOR 39 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PB0006348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARAT	JI	BHUSHAN	BALWANT	BALWANT	BALWANT	19-A, SHASTRI BHAWAN, SADAR, DURGABARI, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0006349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAAGRAWALA		NO	NO	FY-1
BHARAT	JI	BHUSHAN	BALWANT	BALWANT	BALWANT	19-A, SHASTRI BHAWAN, SADAR, DURGABARI, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0006349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHAAGRAWALA		NO	NO	FY-5
BHARAT	JI	BHUSHAN	BALWANT	BALWANT	BALWANT	19-A, SHASTRI BHAWAN, SADAR, DURGABARI, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0006349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAAGRAWALA		NO	NO	FY-2
BHARAT	JI	BHUSHAN	BALWANT	BALWANT	BALWANT	19-A, SHASTRI BHAWAN, SADAR, DURGABARI, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0006349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAAGRAWALA		NO	NO	FY-6
BHARAT	JI	BHUSHAN	BALWANT	BALWANT	BALWANT	19-A, SHASTRI BHAWAN, SADAR, DURGABARI, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0006349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAAGRAWALA		NO	NO	FY-7
BHARAT	JI	BHUSHAN	BALWANT	BALWANT	BALWANT	19-A, SHASTRI BHAWAN, SADAR, DURGABARI, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0006349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAAGRAWALA		NO	NO	FY-3
BABITA		BARJATYA	PRADIP	PRADIP	PRADIP	HOUSE NO.15, SHAKTIGARH, BY LANE NO.2, OPP. H.D.F.C BANK, NEAR CENTRAL BANK OFINDIA,. G.S ROAD, GUWA	INDIA	ASSAM	GUWAHATI	781005	PB0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABITA		BARJATYA	PRADIP	PRADIP	PRADIP	HOUSE NO.15, SHAKTIGARH, BY LANE NO.2, OPP. H.D.F.C BANK, NEAR CENTRAL BANK OFINDIA,. G.S ROAD, GUWA	INDIA	ASSAM	GUWAHATI	781005	PB0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABITA		BARJATYA	PRADIP	PRADIP	PRADIP	HOUSE NO.15, SHAKTIGARH, BY LANE NO.2, OPP. H.D.F.C BANK, NEAR CENTRAL BANK OFINDIA,. G.S ROAD, GUWA	INDIA	ASSAM	GUWAHATI	781005	PB0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BABITA		BARJATYA	PRADIP	PRADIP	PRADIP	HOUSE NO.15, SHAKTIGARH, BY LANE NO.2, OPP. H.D.F.C BANK, NEAR CENTRAL BANK OFINDIA,. G.S ROAD, GUWA	INDIA	ASSAM	GUWAHATI	781005	PB0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BABITA		BARJATYA	PRADIP	PRADIP	PRADIP	HOUSE NO.15, SHAKTIGARH, BY LANE NO.2, OPP. H.D.F.C BANK, NEAR CENTRAL BANK OFINDIA,. G.S ROAD, GUWA	INDIA	ASSAM	GUWAHATI	781005	PB0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABITA		BARJATYA	PRADIP	PRADIP	PRADIP	HOUSE NO.15, SHAKTIGARH, BY LANE NO.2, OPP. H.D.F.C BANK, NEAR CENTRAL BANK OFINDIA,. G.S ROAD, GUWA	INDIA	ASSAM	GUWAHATI	781005	PB0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABITA		BARJATYA	PRADIP	PRADIP	PRADIP	HOUSE NO.15, SHAKTIGARH, BY LANE NO.2, OPP. H.D.F.C BANK, NEAR CENTRAL BANK OFINDIA,. G.S ROAD, GUWA	INDIA	ASSAM	GUWAHATI	781005	PB0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	VENKATAVEERABHADRA	RAO	B	B	B	791,9TH STREET SYNDICATE BANK COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PB0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
B	VENKATAVEERABHADRA	RAO	B	B	B	791,9TH STREET SYNDICATE BANK COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PB0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
B	VENKATAVEERABHADRA	RAO	B	B	B	791,9TH STREET SYNDICATE BANK COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PB0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
B	VENKATAVEERABHADRA	RAO	B	B	B	791,9TH STREET SYNDICATE BANK COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PB0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
B	VENKATAVEERABHADRA	RAO	B	B	B	791,9TH STREET SYNDICATE BANK COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PB0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BADRI	PRASAD	VERMA	PRASAD	PRASAD	PRASAD	C/O LIBERTY TIN WORKS 53 MASTAN TANK CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0006418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BADRI	PRASAD	VERMA	PRASAD	PRASAD	PRASAD	C/O LIBERTY TIN WORKS 53 MASTAN TANK CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0006418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BUDDHARAJU	RAMA	DEVI	NIL	NIL	NIL	DR NO 50-58-12 RAJENDRA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PB0006428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BUDDHARAJU	RAMA	DEVI	NIL	NIL	NIL	DR NO 50-58-12 RAJENDRA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PB0006428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BALDEV		SINGH	KAPOOR	KAPOOR	KAPOOR	C/O VANDANA ELECTRONICS PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0006484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BALDEV		SINGH	KAPOOR	KAPOOR	KAPOOR	C/O VANDANA ELECTRONICS PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0006484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BALDEV		SINGH	KAPOOR	KAPOOR	KAPOOR	C/O VANDANA ELECTRONICS PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0006484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BALDEV		SINGH	KAPOOR	KAPOOR	KAPOOR	C/O VANDANA ELECTRONICS PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0006484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BALDEV		SINGH	KAPOOR	KAPOOR	KAPOOR	C/O VANDANA ELECTRONICS PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0006484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BALKRISHNA	ATMARAM	BIDYE	ATMARAM	ATMARAM	ATMARAM	91/33 FIRST FLOOR (KOLIWADI) SITARAM PODDAR MARG(FANASWADI) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0006503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UJWALABALKRISHNABIDYE		NO	NO	FY-1
BALKRISHNA	ATMARAM	BIDYE	ATMARAM	ATMARAM	ATMARAM	91/33 FIRST FLOOR (KOLIWADI) SITARAM PODDAR MARG(FANASWADI) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0006503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UJWALABALKRISHNABIDYE		NO	NO	FY-2
BUDHARAJU		RAMADEVI	NIL	NIL	NIL	DOOR NO 50 58 12 RAJENDRA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PB0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3437.50	27-SEP-2031				NO	NO	FY-7
BUDHARAJU		RAMADEVI	NIL	NIL	NIL	DOOR NO 50 58 12 RAJENDRA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PB0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	30-SEP-2026				NO	NO	FY-2
BIJI		THOMAS	THOMAS	THOMAS	THOMAS	D/67 OM SAI CHARAN CO-OP HSG SOC LTD OLD DOMBIVLI ROAD SHASTRI NAGAR NRNEMADE DOMBIVLI WEST THANA DI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PB0006575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		THOMASJOHN		NO	NO	FY-7
BIJI		THOMAS	THOMAS	THOMAS	THOMAS	D/67 OM SAI CHARAN CO-OP HSG SOC LTD OLD DOMBIVLI ROAD SHASTRI NAGAR NRNEMADE DOMBIVLI WEST THANA DI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PB0006575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THOMASJOHN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIJI		THOMAS	THOMAS	THOMAS	THOMAS	D/67 OM SAI CHARAN CO-OP HSG SOC LTD OLD DOMBIVLI ROAD SHASTRI NAGAR NRNEMADE DOMBIVLI WEST THANA DI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PB0006575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THOMASJOHN		NO	NO	FY-5
BIJI		THOMAS	THOMAS	THOMAS	THOMAS	D/67 OM SAI CHARAN CO-OP HSG SOC LTD OLD DOMBIVLI ROAD SHASTRI NAGAR NRNEMADE DOMBIVLI WEST THANA DI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PB0006575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		THOMASJOHN		NO	NO	FY-4
BIJI		THOMAS	THOMAS	THOMAS	THOMAS	D/67 OM SAI CHARAN CO-OP HSG SOC LTD OLD DOMBIVLI ROAD SHASTRI NAGAR NRNEMADE DOMBIVLI WEST THANA DI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PB0006575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		THOMASJOHN		NO	NO	FY-6
BIJI		THOMAS	THOMAS	THOMAS	THOMAS	D/67 OM SAI CHARAN CO-OP HSG SOC LTD OLD DOMBIVLI ROAD SHASTRI NAGAR NRNEMADE DOMBIVLI WEST THANA DI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PB0006575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THOMASJOHN		NO	NO	FY-3
BIJI		THOMAS	THOMAS	THOMAS	THOMAS	D/67 OM SAI CHARAN CO-OP HSG SOC LTD OLD DOMBIVLI ROAD SHASTRI NAGAR NRNEMADE DOMBIVLI WEST THANA DI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PB0006575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THOMASJOHN		NO	NO	FY-2
BABITA		GOEL	ATUL	ATUL	ATUL	4/24 THDC COLONY BYPASS ROADRISHIKESH	INDIA	UTTARAKHAND	TEHRI	249201	PB0006586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B	G	VARADARAJ	B	B	B	NO 735 12TH MAIN 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PB0006587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	G	VARADARAJ	B	B	B	NO 735 12TH MAIN 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PB0006587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	154, SECTOR-28, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUSHILACHOUDHARY		NO	NO	FY-1
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	154, SECTOR-28, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUSHILACHOUDHARY		NO	NO	FY-5
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	154, SECTOR-28, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUSHILACHOUDHARY		NO	NO	FY-7
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	154, SECTOR-28, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUSHILACHOUDHARY		NO	NO	FY-4
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	154, SECTOR-28, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUSHILACHOUDHARY		NO	NO	FY-3
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	154, SECTOR-28, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUSHILACHOUDHARY		NO	NO	FY-2
BHOLA		CHOUDHARY	ANANT	ANANT	ANANT	154, SECTOR-28, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PB0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUSHILACHOUDHARY		NO	NO	FY-6
BHANUBEN	H	PAREKH	H	H	H	7 VANALI SOC V I P ROAD KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PB0006611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRAHPAREKH		NO	NO	FY-7
BHANUBEN	H	PAREKH	H	H	H	7 VANALI SOC V I P ROAD KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PB0006611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAHPAREKH		NO	NO	FY-6
BHANUBEN	H	PAREKH	H	H	H	7 VANALI SOC V I P ROAD KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PB0006611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAHPAREKH		NO	NO	FY-3
BINDU		KUMARI	RAMANUGRAH	RAMANUGRAH	RAMANUGRAH	C/O RAMANUGRAH SINGH AT AND PO MALPUR VIA HATHIDAH PATNA	INDIA	BIHAR	BIHARSHARIF	803301	PB0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINDU		KUMARI	RAMANUGRAH	RAMANUGRAH	RAMANUGRAH	C/O RAMANUGRAH SINGH AT AND PO MALPUR VIA HATHIDAH PATNA	INDIA	BIHAR	BIHARSHARIF	803301	PB0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINDU		KUMARI	RAMANUGRAH	RAMANUGRAH	RAMANUGRAH	C/O RAMANUGRAH SINGH AT AND PO MALPUR VIA HATHIDAH PATNA	INDIA	BIHAR	BIHARSHARIF	803301	PB0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BINDU		KUMARI	RAMANUGRAH	RAMANUGRAH	RAMANUGRAH	C/O RAMANUGRAH SINGH AT AND PO MALPUR VIA HATHIDAH PATNA	INDIA	BIHAR	BIHARSHARIF	803301	PB0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINDU		KUMARI	RAMANUGRAH	RAMANUGRAH	RAMANUGRAH	C/O RAMANUGRAH SINGH AT AND PO MALPUR VIA HATHIDAH PATNA	INDIA	BIHAR	BIHARSHARIF	803301	PB0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINDU		KUMARI	RAMANUGRAH	RAMANUGRAH	RAMANUGRAH	C/O RAMANUGRAH SINGH AT AND PO MALPUR VIA HATHIDAH PATNA	INDIA	BIHAR	BIHARSHARIF	803301	PB0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINDU		KUMARI	RAMANUGRAH	RAMANUGRAH	RAMANUGRAH	C/O RAMANUGRAH SINGH AT AND PO MALPUR VIA HATHIDAH PATNA	INDIA	BIHAR	BIHARSHARIF	803301	PB0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASAVARAJ	M	PATTANSHETTI	MAHANTAPPA	MAHANTAPPA	MAHANTAPPA	CO-CONUT MARCHENT TIPPA PETH AT/POST GULEDAGUDD TAL BADAMI BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587203	PB0006620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASAVARAJ	M	PATTANSHETTI	MAHANTAPPA	MAHANTAPPA	MAHANTAPPA	CO-CONUT MARCHENT TIPPA PETH AT/POST GULEDAGUDD TAL BADAMI BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587203	PB0006620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARTI		ARYA	GHANSHYAM	GHANSHYAM	GHANSHYAM	360, KALBADEVI ROAD, BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0006632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GHANSHYAMARYARAJENDRAARYA		NO	NO	FY-1
BBL		MITTAL	BADRI	BADRI	BADRI	C/O EPS PVT LTD CENTRAL BANK COMPOUND JAYANDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PB0006654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029				NO	NO	FY-5
BBL		MITTAL	BADRI	BADRI	BADRI	C/O EPS PVT LTD CENTRAL BANK COMPOUND JAYANDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PB0006654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025				NO	NO	FY-1
BBL		MITTAL	BADRI	BADRI	BADRI	C/O EPS PVT LTD CENTRAL BANK COMPOUND JAYANDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PB0006654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028				NO	NO	FY-4
BBL		MITTAL	BADRI	BADRI	BADRI	C/O EPS PVT LTD CENTRAL BANK COMPOUND JAYANDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PB0006654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-SEP-2031				NO	NO	FY-7
BBL		MITTAL	BADRI	BADRI	BADRI	C/O EPS PVT LTD CENTRAL BANK COMPOUND JAYANDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PB0006654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2030				NO	NO	FY-6
BBL		MITTAL	BADRI	BADRI	BADRI	C/O EPS PVT LTD CENTRAL BANK COMPOUND JAYANDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PB0006654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026				NO	NO	FY-2
BBL		MITTAL	BADRI	BADRI	BADRI	C/O EPS PVT LTD CENTRAL BANK COMPOUND JAYANDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PB0006654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027				NO	NO	FY-3
BINITA	A	MODI	ASHRISH	ASHRISH	ASHRISH	G/F 3-A APPOLLO PARK SOC SHANTIVAN NARAYAN NAGARROAD PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	PB0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BAPUSAHEB	LAXMAN	PATEL	LAXMAN	LAXMAN	LAXMAN	TAMRAPARNI PLOT NO 29, R S NO 212/2 SURYANAGARI HANMANTWADI ROADSHINGANAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416010	PB0006716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAPUSAHEB	LAXMAN	PATEL	LAXMAN	LAXMAN	LAXMAN	TAMRAPARNI PLOT NO 29, R S NO 212/2 SURYANAGARI HANMANTWADI ROADSHINGANAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416010	PB0006716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BAPUSAHEB	LAXMAN	PATEL	LAXMAN	LAXMAN	LAXMAN	TAMRAPARNI PLOT NO 29, R S NO 212/2 SURYANAGARI HANMANTWADI ROADSHINGANAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416010	PB0006716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIJAL	SURESH	DALAL	SEJAL	SEJAL	SEJAL	28 SEA FACO HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0006728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEJALSURESHDALAL		NO	NO	FY-1
BIJAL	SURESH	DALAL	SEJAL	SEJAL	SEJAL	28 SEA FACO HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0006728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SEJALSURESHDALAL		NO	NO	FY-5
BIJAL	SURESH	DALAL	SEJAL	SEJAL	SEJAL	28 SEA FACO HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0006728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SEJALSURESHDALAL		NO	NO	FY-7
BIJAL	SURESH	DALAL	SEJAL	SEJAL	SEJAL	28 SEA FACO HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0006728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SEJALSURESHDALAL		NO	NO	FY-4
BIJAL	SURESH	DALAL	SEJAL	SEJAL	SEJAL	28 SEA FACO HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0006728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEJALSURESHDALAL		NO	NO	FY-3
BIJAL	SURESH	DALAL	SEJAL	SEJAL	SEJAL	28 SEA FACO HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0006728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SEJALSURESHDALAL		NO	NO	FY-6
BIJAL	SURESH	DALAL	SEJAL	SEJAL	SEJAL	28 SEA FACO HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PB0006728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEJALSURESHDALAL		NO	NO	FY-2
BINDUMADHAV	BAL	THACKERAY	BAL	BAL	BAL	BINATONE PVT LTD 201 ARUNA NIWAS 2ND PALI VILLAGE BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0006738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
BINDUMADHAV	BAL	THACKERAY	BAL	BAL	BAL	BINATONE PVT LTD 201 ARUNA NIWAS 2ND PALI VILLAGE BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0006738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
BINDUMADHAV	BAL	THACKERAY	BAL	BAL	BAL	BINATONE PVT LTD 201 ARUNA NIWAS 2ND PALI VILLAGE BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0006738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
BHOGI	VENKATA	VISWESHWARA SWAMY	KASIVISWANADHA	KASIVISWANADHA	KASIVISWANADHA	TOBACCO MERCHANT ALAMANDA ORRISSA KORAPUT DIST KORAPUT	INDIA	ORISSA	RAYAGADA	765027	PB0006749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHOGI	VENKATA	VISWESHWARA SWAMY	KASIVISWANADHA	KASIVISWANADHA	KASIVISWANADHA	TOBACCO MERCHANT ALAMANDA ORRISSA KORAPUT DIST KORAPUT	INDIA	ORISSA	RAYAGADA	765027	PB0006749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHOGI	VENKATA	VISWESHWARA SWAMY	KASIVISWANADHA	KASIVISWANADHA	KASIVISWANADHA	TOBACCO MERCHANT ALAMANDA ORRISSA KORAPUT DIST KORAPUT	INDIA	ORISSA	RAYAGADA	765027	PB0006749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHOGI	VENKATA	VISWESHWARA SWAMY	KASIVISWANADHA	KASIVISWANADHA	KASIVISWANADHA	TOBACCO MERCHANT ALAMANDA ORRISSA KORAPUT DIST KORAPUT	INDIA	ORISSA	RAYAGADA	765027	PB0006749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHOGI	VENKATA	VISWESHWARA SWAMY	KASIVISWANADHA	KASIVISWANADHA	KASIVISWANADHA	TOBACCO MERCHANT ALAMANDA ORRISSA KORAPUT DIST KORAPUT	INDIA	ORISSA	RAYAGADA	765027	PB0006749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHOGI	VENKATA	VISWESHWARA SWAMY	KASIVISWANADHA	KASIVISWANADHA	KASIVISWANADHA	TOBACCO MERCHANT ALAMANDA ORRISSA KORAPUT DIST KORAPUT	INDIA	ORISSA	RAYAGADA	765027	PB0006749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINA		AGARWAL	NA	NA	NA	104 PUSH KUNJ A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KUSUMLATAJATIA		NO	NO	FY-1
BINA		AGARWAL	NA	NA	NA	104 PUSH KUNJ A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KUSUMLATAJATIA		NO	NO	FY-2
BINA		AGARWAL	NA	NA	NA	104 PUSH KUNJ A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KUSUMLATAJATIA		NO	NO	FY-5
BINA		AGARWAL	NA	NA	NA	104 PUSH KUNJ A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KUSUMLATAJATIA		NO	NO	FY-3
BINA		AGARWAL	NA	NA	NA	104 PUSH KUNJ A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KUSUMLATAJATIA		NO	NO	FY-4
BIBHUTI	NARAYAN	MISHRA	SHIV	SHIV	SHIV	3/7 RAMSANEHI PATHAK CHAWL DHOBIGHAT KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0006776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYLMISHRA		NO	NO	FY-1
BIBHUTI	NARAYAN	MISHRA	SHIV	SHIV	SHIV	3/7 RAMSANEHI PATHAK CHAWL DHOBIGHAT KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0006776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYLMISHRA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIBHUTI	NARAYAN	MISHRA	SHIV	SHIV	SHIV	3/7 RAMSANEHI PATHAK CHAWL DHOBIGHAT KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0006776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYLMISHRA		NO	NO	FY-4
BIBHUTI	NARAYAN	MISHRA	SHIV	SHIV	SHIV	3/7 RAMSANEHI PATHAK CHAWL DHOBIGHAT KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0006776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYLMISHRA		NO	NO	FY-5
BIBHUTI	NARAYAN	MISHRA	SHIV	SHIV	SHIV	3/7 RAMSANEHI PATHAK CHAWL DHOBIGHAT KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0006776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYLMISHRA		NO	NO	FY-2
BHAGWATI	PRASAD	AGARWAL	SANWAR	SANWAR	SANWAR	C/O MURARILAL AGARWAL M/S HINDUSTAN MOTORS LTD.,(SYSTEMS DEPT) P.O.HINDMOTOR , DIST. HOOGHLY , HOOG	INDIA	WEST BENGAL	CHINSURA	712233	PB0025004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHAGWATI	PRASAD	AGARWAL	SANWAR	SANWAR	SANWAR	C/O MURARILAL AGARWAL M/S HINDUSTAN MOTORS LTD.,(SYSTEMS DEPT) P.O.HINDMOTOR , DIST. HOOGHLY , HOOG	INDIA	WEST BENGAL	CHINSURA	712233	PB0025004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHAGWATI	PRASAD	AGARWAL	SANWAR	SANWAR	SANWAR	C/O MURARILAL AGARWAL M/S HINDUSTAN MOTORS LTD.,(SYSTEMS DEPT) P.O.HINDMOTOR , DIST. HOOGHLY , HOOG	INDIA	WEST BENGAL	CHINSURA	712233	PB0025004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHAGWATI	PRASAD	AGARWAL	SANWAR	SANWAR	SANWAR	C/O MURARILAL AGARWAL M/S HINDUSTAN MOTORS LTD.,(SYSTEMS DEPT) P.O.HINDMOTOR , DIST. HOOGHLY , HOOG	INDIA	WEST BENGAL	CHINSURA	712233	PB0025004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAGWATI	PRASAD	AGARWAL	SANWAR	SANWAR	SANWAR	C/O MURARILAL AGARWAL M/S HINDUSTAN MOTORS LTD.,(SYSTEMS DEPT) P.O.HINDMOTOR , DIST. HOOGHLY , HOOG	INDIA	WEST BENGAL	CHINSURA	712233	PB0025004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHAGWATI	PRASAD	AGARWAL	SANWAR	SANWAR	SANWAR	C/O MURARILAL AGARWAL M/S HINDUSTAN MOTORS LTD.,(SYSTEMS DEPT) P.O.HINDMOTOR , DIST. HOOGHLY , HOOG	INDIA	WEST BENGAL	CHINSURA	712233	PB0025004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHAGWATI	PRASAD	AGARWAL	SANWAR	SANWAR	SANWAR	C/O MURARILAL AGARWAL M/S HINDUSTAN MOTORS LTD.,(SYSTEMS DEPT) P.O.HINDMOTOR , DIST. HOOGHLY , HOOG	INDIA	WEST BENGAL	CHINSURA	712233	PB0025004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BRAHAM	PARKASH	GOEL	B	B	B	G-13A MANSAROVAR PARK G T ROAD SHAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PB0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BRAHAM	PARKASH	GOEL	B	B	B	G-13A MANSAROVAR PARK G T ROAD SHAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PB0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BRAHAM	PARKASH	GOEL	B	B	B	G-13A MANSAROVAR PARK G T ROAD SHAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PB0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHBHAIBALBHAI PATEL		NO	NO	FY-1
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHBHAIBALBHAI PATEL		NO	NO	FY-3
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHBHAIBALBHAI PATEL		NO	NO	FY-2
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025		MAHENDRAKUMARBAL BHAIPATEL		NO	NO	FY-1
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026		MAHENDRAKUMARBAL BHAIPATEL		NO	NO	FY-2
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		MAHENDRAKUMARBAL BHAIPATEL		NO	NO	FY-3
BETAVOLU		AMARNATH	B	B	B	C/O B SREE RAMAMURTHY H NO 12-4-8 BASIVI REDDY PETA KOVVUR WG DT AP534350 KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0025028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BETAVOLU		AMARNATH	B	B	B	C/O B SREE RAMAMURTHY H NO 12-4-8 BASIVI REDDY PETA KOVVUR WG DT AP534350 KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0025028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BETAVOLU		AMARNATH	B	B	B	C/O B SREE RAMAMURTHY H NO 12-4-8 BASIVI REDDY PETA KOVVUR WG DT AP534350 KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0025028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BETAVOLU		AMARNATH	B	B	B	C/O B SREE RAMAMURTHY H NO 12-4-8 BASIVI REDDY PETA KOVVUR WG DT AP534350 KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0025028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BETAVOLU		AMARNATH	B	B	B	C/O B SREE RAMAMURTHY H NO 12-4-8 BASIVI REDDY PETA KOVVUR WG DT AP534350 KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0025028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BETAVOLU		AMARNATH	B	B	B	C/O B SREE RAMAMURTHY H NO 12-4-8 BASIVI REDDY PETA KOVVUR WG DT AP534350 KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0025028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0025038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0025038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0025038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0025038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0025038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
BIPIN	N	SHAH	NEMCHAND	NEMCHAND	NEMCHAND	60 WARDEN COURT 79/81 AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0025106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILABSHAH		NO	NO	FY-7
BIPIN	N	SHAH	NEMCHAND	NEMCHAND	NEMCHAND	60 WARDEN COURT 79/81 AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0025106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILABSHAH		NO	NO	FY-3
BHARAT	KUMAR	AGARWALLA	V	V	V	LANSDOWNE COURT 8TH FLOOR 5/B SARAT BOSE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	JYOTIAGARWALLA			NO	NO	FY-1
BHARAT	KUMAR	AGARWALLA	V	V	V	LANSDOWNE COURT 8TH FLOOR 5/B SARAT BOSE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	JYOTIAGARWALLA			NO	NO	FY-7
BHARAT	KUMAR	AGARWALLA	V	V	V	LANSDOWNE COURT 8TH FLOOR 5/B SARAT BOSE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	JYOTIAGARWALLA			NO	NO	FY-3
BHARAT	KUMAR	AGARWALLA	V	V	V	LANSDOWNE COURT 8TH FLOOR 5/B SARAT BOSE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	JYOTIAGARWALLA			NO	NO	FY-6
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025		BHAVNANIRANJIT		NO	NO	FY-1
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBA	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028		BHAVNANIRANJIT		NO	NO	FY-4
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		BHAVNANIRANJIT		NO	NO	FY-5
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		BHAVNANIRANJIT		NO	NO	FY-7
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		BHAVNANIRANJIT		NO	NO	FY-3
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		BHAVNANIRANJIT		NO	NO	FY-2
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030		BHAVNANIRANJIT		NO	NO	FY-6
BHANUBEN	N	PATEL	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	VISHNU NIVAS LADWADA SAKDI SHERI BARODA	INDIA	GUJARAT	VADODARA	390017	PB0025129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KETUINPATEL		NO	NO	FY-1
BHANUBEN	N	PATEL	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	VISHNU NIVAS LADWADA SAKDI SHERI BARODA	INDIA	GUJARAT	VADODARA	390017	PB0025129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KETUINPATEL		NO	NO	FY-4
BHANUBEN	N	PATEL	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	VISHNU NIVAS LADWADA SAKDI SHERI BARODA	INDIA	GUJARAT	VADODARA	390017	PB0025129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KETUINPATEL		NO	NO	FY-7
BHANUBEN	N	PATEL	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	VISHNU NIVAS LADWADA SAKDI SHERI BARODA	INDIA	GUJARAT	VADODARA	390017	PB0025129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KETUINPATEL		NO	NO	FY-6
BHANUBEN	N	PATEL	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	VISHNU NIVAS LADWADA SAKDI SHERI BARODA	INDIA	GUJARAT	VADODARA	390017	PB0025129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KETUINPATEL		NO	NO	FY-5
BHANUBEN	N	PATEL	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	VISHNU NIVAS LADWADA SAKDI SHERI BARODA	INDIA	GUJARAT	VADODARA	390017	PB0025129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KETUINPATEL		NO	NO	FY-3
B		MURALIDHARAN	R	R	R	17 RAMAKRISHNA ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PB0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B		MURALIDHARAN	R	R	R	17 RAMAKRISHNA ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PB0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B		MURALIDHARAN	R	R	R	17 RAMAKRISHNA ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PB0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B		MURALIDHARAN	R	R	R	17 RAMAKRISHNA ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PB0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B		MURALIDHARAN	R	R	R	17 RAMAKRISHNA ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PB0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	RAGUMA	BAI	N	N	N	31 N M G STREET POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PB0025165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
B	SURYANARAYANA	ADIGA	SHANKAR	SHANKAR	SHANKAR	BELLOUR BADABETTU COONDAPUR TQ UDUPI	INDIA	KARNATAKA	KOTESHWAR	576226	PB0025171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MALATHI		NO	NO	FY-7
B	SURYANARAYANA	ADIGA	SHANKAR	SHANKAR	SHANKAR	BELLOUR BADABETTU COONDAPUR TQ UDUPI	INDIA	KARNATAKA	KOTESHWAR	576226	PB0025171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MALATHI		NO	NO	FY-5
B	SURYANARAYANA	ADIGA	SHANKAR	SHANKAR	SHANKAR	BELLOUR BADABETTU COONDAPUR TQ UDUPI	INDIA	KARNATAKA	KOTESHWAR	576226	PB0025171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MALATHI		NO	NO	FY-3
B	SURYANARAYANA	ADIGA	SHANKAR	SHANKAR	SHANKAR	BELLOUR BADABETTU COONDAPUR TQ UDUPI	INDIA	KARNATAKA	KOTESHWAR	576226	PB0025171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MALATHI		NO	NO	FY-6
B	SURYANARAYANA	ADIGA	SHANKAR	SHANKAR	SHANKAR	BELLOUR BADABETTU COONDAPUR TQ UDUPI	INDIA	KARNATAKA	KOTESHWAR	576226	PB0025171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MALATHI		NO	NO	FY-4
BHARAT	KUMAR	AGARWALLA	V	V	V	LANDSDOWNE COURT 8TH FLOOR 5/B SARAT BOSE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0025186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025	JYOTIAGARWALLA			NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARAT	KUMAR	AGARWALLA	V	V	V	LANDSDOWNE COURT 8TH FLOOR 5/B SARAT BOSE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0025186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	JYOTIAGARWALLA			NO	NO	FY-7
BHARAT	KUMAR	AGARWALLA	V	V	V	LANDSDOWNE COURT 8TH FLOOR 5/B SARAT BOSE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0025186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	JYOTIAGARWALLA			NO	NO	FY-3
BHARAT	KUMAR	AGARWALLA	V	V	V	LANDSDOWNE COURT 8TH FLOOR 5/B SARAT BOSE ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0025186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	JYOTIAGARWALLA			NO	NO	FY-6
BABULAL		KANMAL	KANMAL	KANMAL	KANMAL	8-A MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PB0025198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABULAL		KANMAL	KANMAL	KANMAL	KANMAL	8-A MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PB0025198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BABULAL		KANMAL	KANMAL	KANMAL	KANMAL	8-A MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PB0025198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABULAL		KANMAL	KANMAL	KANMAL	KANMAL	8-A MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PB0025198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABULAL		KANMAL	KANMAL	KANMAL	KANMAL	8-A MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PB0025198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGWATIBEN	SOMNATH	PANCHAL	SOMNATH	SOMNATH	SOMNATH	65 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PB0025203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAVANA		SABOO	S	S	S	S-3,SWARNA KAMAL APTS 29 PONNURANGAM RD(E) R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PB0025210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINI		JOHN	M	M	M	MUZHUTHETTU HOUSE KOLADY VAZHITHALA PO THODUPUZHA THODUPUZHA	INDIA	KERALA	KATTAPPANA	685583	PB0025216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BINI		JOHN	M	M	M	MUZHUTHETTU HOUSE KOLADY VAZHITHALA PO THODUPUZHA THODUPUZHA	INDIA	KERALA	KATTAPPANA	685583	PB0025216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BINI		JOHN	M	M	M	MUZHUTHETTU HOUSE KOLADY VAZHITHALA PO THODUPUZHA THODUPUZHA	INDIA	KERALA	KATTAPPANA	685583	PB0025216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	FLAT 508 5TH FLOOR SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028		BHAVNANIRANJITBHAVNANIRAJESH		NO	NO	FY-4
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	FLAT 508 5TH FLOOR SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		BHAVNANIRANJITBHAVNANIRAJESH		NO	NO	FY-3
BHAVNANI	MAYA	RANJIT	RANJIT	RANJIT	RANJIT	FLAT 508 5TH FLOOR SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0025218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		BHAVNANIRANJITBHAVNANIRAJESH		NO	NO	FY-2
B	A	BHAT	B	B	B	64 PIPE LINE WEST KASTURIBA NAGAR MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0025226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
B	A	BHAT	B	B	B	64 PIPE LINE WEST KASTURIBA NAGAR MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0025226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
B	A	BHAT	B	B	B	64 PIPE LINE WEST KASTURIBA NAGAR MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0025226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
B	A	BHAT	B	B	B	64 PIPE LINE WEST KASTURIBA NAGAR MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0025226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
B	A	BHAT	B	B	B	64 PIPE LINE WEST KASTURIBA NAGAR MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0025226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
B	RAMANATH	KAMATH	B	B	B	27 1ST FLOOR NR S B M 4TH MAIN CHAMARAJAPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PB0025233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
B	RAMANATH	KAMATH	B	B	B	27 1ST FLOOR NR S B M 4TH MAIN CHAMARAJAPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PB0025233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
B	RAMANATH	KAMATH	B	B	B	27 1ST FLOOR NR S B M 4TH MAIN CHAMARAJAPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PB0025233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BHARTI	RAJKUMAR	NAGPAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	S-11, FIRST FLOOR, 39 & 40 SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0025234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJKUMARRADHAKISHINDASNAGPAL		NO	NO	FY-5
BHARTI	RAJKUMAR	NAGPAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	S-11, FIRST FLOOR, 39 & 40 SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0025234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJKUMARRADHAKISHINDASNAGPAL		NO	NO	FY-7
BHARTI	RAJKUMAR	NAGPAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	S-11, FIRST FLOOR, 39 & 40 SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0025234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKUMARRADHAKISHINDASNAGPAL		NO	NO	FY-3
BHARTI	RAJKUMAR	NAGPAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	S-11, FIRST FLOOR, 39 & 40 SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0025234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJKUMARRADHAKISHINDASNAGPAL		NO	NO	FY-6
BHARTI	RAJKUMAR	NAGPAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	S-11, FIRST FLOOR, 39 & 40 SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0025234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJKUMARRADHAKISHINDASNAGPAL		NO	NO	FY-4
BABUBHAI	H	PATEL	HARJIVANBHAI	HARJIVANBHAI	HARJIVANBHAI	14 ALKAPURI SOCIETY NEAR GUJARAT VIDYAPITH USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0025242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILABENBPATEL		NO	NO	FY-1
BABUBHAI	H	PATEL	HARJIVANBHAI	HARJIVANBHAI	HARJIVANBHAI	14 ALKAPURI SOCIETY NEAR GUJARAT VIDYAPITH USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0025242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILABENBPATEL		NO	NO	FY-7
BABUBHAI	H	PATEL	HARJIVANBHAI	HARJIVANBHAI	HARJIVANBHAI	14 ALKAPURI SOCIETY NEAR GUJARAT VIDYAPITH USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0025242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILABENBPATEL		NO	NO	FY-3
BIPIN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		PRAVINCHANDRAMGHIYA		NO	NO	FY-7
BIPIN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		PRAVINCHANDRAMGHIYA		NO	NO	FY-4
BIPIN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		PRAVINCHANDRAMGHIYA		NO	NO	FY-6
PATEL	BABUBEN	SHIVARAMBHAI	SHIVRAMBHAI	SHIVRAMBHAI	SHIVRAMBHAI	1510 DHALVALA KUVA PASE SUNDHIYAMAHSANA GUJARAT INDIA	INDIA	GUJARAT	MEHSANA	384345	PB0025268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	BABUBHAIVELIJIBHAIPATEL			NO	NO	FY-6
B		BHARATHI	MURALIKRISHNA	MURALIKRISHNA	MURALIKRISHNA	ANDHRA BANK HYDERBASTI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0025277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		BHARATHI	MURALIKRISHNA	MURALIKRISHNA	MURALIKRISHNA	ANDHRA BANK HYDERBASTI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0025277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B		BHARATHI	MURALIKRISHNA	MURALIKRISHNA	MURALIKRISHNA	ANDHRA BANK HYDERBASTI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0025277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		BHARATHI	MURALIKRISHNA	MURALIKRISHNA	MURALIKRISHNA	ANDHRA BANK HYDERBASTI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0025277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B		BHARATHI	MURALIKRISHNA	MURALIKRISHNA	MURALIKRISHNA	ANDHRA BANK HYDERBASTI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0025277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATI		RANI	MEGH	MEGH	MEGH	BLOCK-UU-62, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB0025294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
BHARATI		RANI	MEGH	MEGH	MEGH	BLOCK-UU-62, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB0025294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
BHUPENDRA		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	756 BHAUS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	756 BHAUS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	756 BHAUS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHUPENDRA		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	756 BHAUS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	756 BHAUS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		ANANTKUMARCHANDULALPATEL		NO	NO	FY-1
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		ANANTKUMARCHANDULALPATEL		NO	NO	FY-4
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		ANANTKUMARCHANDULALPATEL		NO	NO	FY-3
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		ANANTKUMARCHANDULALPATEL		NO	NO	FY-2
BALBHAI	KALYANDAS	PATEL	KALYANDAS	KALYANDAS	KALYANDAS	SUTHAR FALI AT VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PB0025301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		ANANTKUMARCHANDULALPATEL		NO	NO	FY-5
BELA		BANSAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	15-7-185 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PB0025314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BELA		BANSAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	15-7-185 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PB0025314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BELA		BANSAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	15-7-185 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PB0025314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BELA		BANSAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	15-7-185 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PB0025314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BELA		BANSAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	15-7-185 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PB0025314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BELA		BANSAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	15-7-185 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PB0025314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANWARILALL		BANSAL	GUGANRAM	GUGANRAM	GUGANRAM	C/O SHYAM TEA EMPORIUM NEW MILLANPALLY SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PB0025326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BIPIN	P	GHIYA	PRAVINCHADRA	PRAVINCHADRA	PRAVINCHADRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
BIPIN	P	GHIYA	PRAVINCHADRA	PRAVINCHADRA	PRAVINCHADRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
BIPIN	P	GHIYA	PRAVINCHADRA	PRAVINCHADRA	PRAVINCHADRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
BIPIN	P	GHIYA	PRAVINCHADRA	PRAVINCHADRA	PRAVINCHADRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0025330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
BHAVESH	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	508 MAULANA AZAD RD JAMANABAI BUILDING 1ST FLOOR R NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0025367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAVESH	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	508 MAULANA AZAD RD JAMANABAI BUILDING 1ST FLOOR R NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0025367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
BHAVESH	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	508 MAULANA AZAD RD JAMANABAI BUILDING 1ST FLOOR R NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0025367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
BHAVESH	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	508 MAULANA AZAD RD JAMANABAI BUILDING 1ST FLOOR R NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0025367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
BHANWAR	LAL	BOTHRA	T	T	T	10467 BAGHICHI ALLAUDDIN GALI NO 3 MOTIAKHAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0025398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
BHANWAR	LAL	BOTHRA	T	T	T	10467 BAGHICHI ALLAUDDIN GALI NO 3 MOTIAKHAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0025398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
BHANWAR	LAL	BOTHRA	T	T	T	10467 BAGHICHI ALLAUDDIN GALI NO 3 MOTIAKHAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0025398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
BHANWAR	LAL	BOTHRA	T	T	T	10467 BAGHICHI ALLAUDDIN GALI NO 3 MOTIAKHAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0025398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
BHANWAR	LAL	BOTHRA	T	T	T	10467 BAGHICHI ALLAUDDIN GALI NO 3 MOTIAKHAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0025398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
BRIJINDER		SINGH	NIL	NIL	NIL	196 KAILASH HILLS EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065	PB0030024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BALWANT	SINGH	PREMI	NIL	NIL	NIL	HAMP A PURI CHARKHIDARI DIST BHIWANI HARUANA BHIWANI	INDIA	HARYANA	NARNAUL	123306	PB0030026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BALWANT	SINGH	PREMI	NIL	NIL	NIL	HAMP A PURI CHARKHIDARI DIST BHIWANI HARUANA BHIWANI	INDIA	HARYANA	NARNAUL	123306	PB0030026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BALWANT	SINGH	PREMI	NIL	NIL	NIL	HAMP A PURI CHARKHIDARI DIST BHIWANI HARUANA BHIWANI	INDIA	HARYANA	NARNAUL	123306	PB0030026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BALWANT	SINGH	PREMI	NIL	NIL	NIL	HAMP A PURI CHARKHIDARI DIST BHIWANI HARUANA BHIWANI	INDIA	HARYANA	NARNAUL	123306	PB0030026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BALWANT	SINGH	PREMI	NIL	NIL	NIL	HAMP A PURI CHARKHIDARI DIST BHIWANI HARUANA BHIWANI	INDIA	HARYANA	NARNAUL	123306	PB0030026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BJAGADRAKSHAKA		RAO	NIL	NIL	NIL	CMC LTD. 47-BASANTTLOK COMPLEX VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PB0030027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BJAGADRAKSHAKA		RAO	NIL	NIL	NIL	CMC LTD. 47-BASANTTLOK COMPLEX VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PB0030027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BJAGADRAKSHAKA		RAO	NIL	NIL	NIL	CMC LTD. 47-BASANTTLOK COMPLEX VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PB0030027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINODKANT		MATHPATI	BHARADEB	BHARADEB	BHARADEB	SINHA LIBRAY ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PB0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		LATADEBI		NO	NO	FY-5
BINODKANT		MATHPATI	BHARADEB	BHARADEB	BHARADEB	SINHA LIBRAY ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PB0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LATADEBI		NO	NO	FY-1
BINODKANT		MATHPATI	BHARADEB	BHARADEB	BHARADEB	SINHA LIBRAY ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PB0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LATADEBI		NO	NO	FY-2
BINODKANT		MATHPATI	BHARADEB	BHARADEB	BHARADEB	SINHA LIBRAY ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PB0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LATADEBI		NO	NO	FY-3
BINODKANT		MATHPATI	BHARADEB	BHARADEB	BHARADEB	SINHA LIBRAY ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PB0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		LATADEBI		NO	NO	FY-4
BOLA	RAMESH	KAMATH	BOLA	BOLA	BOLA	PRAJNA KARANGALAPADY MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PB0030044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		BHARATHIRKAMATH		NO	NO	FY-7
BRAJ	NANDAN	MAHTO	NIL	NIL	NIL	4C /1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004	PB0030058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRAJ	NANDAN	MAHTO	NIL	NIL	NIL	4C /1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004	PB0030058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BRAJ	NANDAN	MAHTO	NIL	NIL	NIL	4C /1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004	PB0030058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BRAJ	NANDAN	MAHTO	NIL	NIL	NIL	4C /1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004	PB0030058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRAJ	NANDAN	MAHTO	NIL	NIL	NIL	4C /1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004	PB0030058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BRAJ	NANDAN	MAHTO	NIL	NIL	NIL	4C /1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004	PB0030058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRAJ	NANDAN	MAHTO	NIL	NIL	NIL	4C /1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004	PB0030058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANKEY	BEHARI	LAL	NIL	NIL	NIL	SU 181 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB0030111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BANKEY	BEHARI	LAL	NIL	NIL	NIL	SU 181 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB0030111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BANKEY	BEHARI	LAL	NIL	NIL	NIL	SU 181 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB0030111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BANKEY	BEHARI	LAL	NIL	NIL	NIL	SU 181 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB0030111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHUPENDRA	JAYANTILAL	SHAH	NIL	NIL	NIL	3/10 KRUTARTH HOUSING SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0030146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJON	KUMAR	BISWAS	K	K	K	G.M.(OPERATION), STATE BANK OF INDIA LOCAL HEAD OFFICE JEEVAN DEEP 1,MIDDLETON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PB0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		JUTHIKABISWAS		NO	NO	FY-1
BIJON	KUMAR	BISWAS	K	K	K	G.M.(OPERATION), STATE BANK OF INDIA LOCAL HEAD OFFICE JEEVAN DEEP 1,MIDDLETON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PB0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JUTHIKABISWAS		NO	NO	FY-3
BIJON	KUMAR	BISWAS	K	K	K	G.M.(OPERATION), STATE BANK OF INDIA LOCAL HEAD OFFICE JEEVAN DEEP 1,MIDDLETON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PB0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JUTHIKABISWAS		NO	NO	FY-2
BRENDA	FELICIA	D SOUZA	ZEPHRY	ZEPHRY	ZEPHRY	A-520, VIDYUT NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0030192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ZEPHRYANTHONYDSOUZA		NO	NO	FY-7
BRENDA	FELICIA	D SOUZA	ZEPHRY	ZEPHRY	ZEPHRY	A-520, VIDYUT NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0030192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ZEPHRYANTHONYDSOUZA		NO	NO	FY-5
BRENDA	FELICIA	D SOUZA	ZEPHRY	ZEPHRY	ZEPHRY	A-520, VIDYUT NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0030192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ZEPHRYANTHONYDSOUZA		NO	NO	FY-4
BRENDA	FELICIA	D SOUZA	ZEPHRY	ZEPHRY	ZEPHRY	A-520, VIDYUT NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0030192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ZEPHRYANTHONYDSOUZA		NO	NO	FY-6
BRENDA	FELICIA	D SOUZA	ZEPHRY	ZEPHRY	ZEPHRY	A-520, VIDYUT NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0030192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ZEPHRYANTHONYDSOUZA		NO	NO	FY-3
BHARAT	BHUSHAN	GUPTA	FAQIR	FAQIR	FAQIR	C/O M/S HINDUSTAN LAMINATIONS 37 INDUSTRIAL ESTATE DIGIANA JAMMU J & KJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PB0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NEERUGUPTA		NO	NO	FY-1
BHARAT	BHUSHAN	GUPTA	FAQIR	FAQIR	FAQIR	C/O M/S HINDUSTAN LAMINATIONS 37 INDUSTRIAL ESTATE DIGIANA JAMMU J & KJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PB0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NEERUGUPTA		NO	NO	FY-7
BHARAT	BHUSHAN	GUPTA	FAQIR	FAQIR	FAQIR	C/O M/S HINDUSTAN LAMINATIONS 37 INDUSTRIAL ESTATE DIGIANA JAMMU J & KJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PB0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NEERUGUPTA		NO	NO	FY-3
BHARAT	BHUSHAN	GUPTA	FAQIR	FAQIR	FAQIR	C/O M/S HINDUSTAN LAMINATIONS 37 INDUSTRIAL ESTATE DIGIANA JAMMU J & KJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PB0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NEERUGUPTA		NO	NO	FY-2
BHARAT	BHUSHAN	GUPTA	FAQIR	FAQIR	FAQIR	C/O M/S HINDUSTAN LAMINATIONS 37 INDUSTRIAL ESTATE DIGIANA JAMMU J & KJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PB0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NEERUGUPTA		NO	NO	FY-6
BHIMSEN		JOSHI	NIL	NIL	NIL	KALASHREE 36 LAXMI PARK COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BHIMSEN		JOSHI	NIL	NIL	NIL	KALASHREE 36 LAXMI PARK COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BHIMSEN		JOSHI	NIL	NIL	NIL	KALASHREE 36 LAXMI PARK COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BRIG	SRIKANT	K THADANI	KHANCHAND	KHANCHAND	KHANCHAND	HARI KRISHNA MANDIR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PB0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PREMALMALHOTRA		NO	NO	FY-1
BRIG	SRIKANT	K THADANI	KHANCHAND	KHANCHAND	KHANCHAND	HARI KRISHNA MANDIR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PB0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PREMALMALHOTRA		NO	NO	FY-3
BRIG	SRIKANT	K THADANI	KHANCHAND	KHANCHAND	KHANCHAND	HARI KRISHNA MANDIR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PB0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PREMALMALHOTRA		NO	NO	FY-2
BINDU		DILRAJ	NIL	NIL	NIL	EDAKKAT HOUSE OLD RAILWAYSTATION ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PB0030231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BINDU		DILRAJ	NIL	NIL	NIL	EDAKKAT HOUSE OLD RAILWAYSTATION ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PB0030231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
BHARATHY			H	H	H	36, TERRA HOMES 2ND FLOOR,15TH MAIN, 15TH CROSS, NEAR VINAYAK NAGAR ROAD,J.P.NAGAR, V TH PHASE, BA	INDIA	KARNATAKA	BANGALORE	560078	PB0030261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1695.00	11-SEP-2030		HAKUMAR		NO	NO	FY-6
BHAGWANDAS		F DASWANI	NIL	NIL	NIL	92. MARSHALLS ROAD, 4TH FLOOR, RADHEY SHYAM BUILDING. EGMORE. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SHANTIBDASWANI		NO	NO	FY-1
BHAGWANDAS		F DASWANI	NIL	NIL	NIL	92. MARSHALLS ROAD, 4TH FLOOR, RADHEY SHYAM BUILDING. EGMORE. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SHANTIBDASWANI		NO	NO	FY-7
BHAGWANDAS		F DASWANI	NIL	NIL	NIL	92. MARSHALLS ROAD, 4TH FLOOR, RADHEY SHYAM BUILDING. EGMORE. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SHANTIBDASWANI		NO	NO	FY-3
BHAGWANDAS		F DASWANI	NIL	NIL	NIL	92. MARSHALLS ROAD, 4TH FLOOR, RADHEY SHYAM BUILDING. EGMORE. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		SHANTIBDASWANI		NO	NO	FY-6
BHAGWANDAS		F DASWANI	NIL	NIL	NIL	92. MARSHALLS ROAD, 4TH FLOOR, RADHEY SHYAM BUILDING. EGMORE. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SHANTIBDASWANI		NO	NO	FY-2
BHAGWANDAS		F DASWANI	NIL	NIL	NIL	92. MARSHALLS ROAD, 4TH FLOOR, RADHEY SHYAM BUILDING. EGMORE. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		SHANTIBDASWANI		NO	NO	FY-5
BHAGWANDAS		F DASWANI	NIL	NIL	NIL	92. MARSHALLS ROAD, 4TH FLOOR, RADHEY SHYAM BUILDING. EGMORE. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PB0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		SHANTIBDASWANI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BASAUA	PUNNA	RAO KODALI	SUBBARAO	SUBBARAO	SUBBARAO	POST OFFICE ROAD PEDARAVUR POST TENALI RMS GUNTUR DIST A P PEDARAVUR	INDIA	ANDHRA PRADESH	TENALI	522203	PB0030286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PURNACHANDRARAOKODALI		NO	NO	FY-1
BASAUA	PUNNA	RAO KODALI	SUBBARAO	SUBBARAO	SUBBARAO	POST OFFICE ROAD PEDARAVUR POST TENALI RMS GUNTUR DIST A P PEDARAVUR	INDIA	ANDHRA PRADESH	TENALI	522203	PB0030286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PURNACHANDRARAOKODALI		NO	NO	FY-2
BASAUA	PUNNA	RAO KODALI	SUBBARAO	SUBBARAO	SUBBARAO	POST OFFICE ROAD PEDARAVUR POST TENALI RMS GUNTUR DIST A P PEDARAVUR	INDIA	ANDHRA PRADESH	TENALI	522203	PB0030286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PURNACHANDRARAOKODALI		NO	NO	FY-3
B	N	VITTAL	NIL	NIL	NIL	NO51 P S BUILDING AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0030291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
B	N	VITTAL	NIL	NIL	NIL	NO51 P S BUILDING AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0030291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BIJAN	KUMAR	SARKAR	NIL	NIL	NIL	CW-26, RABINDRA NAGAR, POST. BARTALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PB0030311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIJAN	KUMAR	SARKAR	NIL	NIL	NIL	CW-26, RABINDRA NAGAR, POST. BARTALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PB0030311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJAN	KUMAR	SARKAR	NIL	NIL	NIL	CW-26, RABINDRA NAGAR, POST. BARTALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PB0030311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJAN	KUMAR	SARKAR	NIL	NIL	NIL	CW-26, RABINDRA NAGAR, POST. BARTALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PB0030311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIJAN	KUMAR	SARKAR	NIL	NIL	NIL	CW-26, RABINDRA NAGAR, POST. BARTALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PB0030311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAWNA		CHAWLA	MUKESH	MUKESH	MUKESH	C/O GANGA AUTOMOBIL 21-B,LUKER GANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PB0030346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
BHAWNA		CHAWLA	MUKESH	MUKESH	MUKESH	C/O GANGA AUTOMOBIL 21-B,LUKER GANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PB0030346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
BHAWNA		CHAWLA	MUKESH	MUKESH	MUKESH	C/O GANGA AUTOMOBIL 21-B,LUKER GANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PB0030346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
BHASWATI		BHATTACHARJEE	BISWANATH	BISWANATH	BISWANATH	MERLIN NIKET FLAT NO ID 88 C/ 88 E BABURAM GHOSH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PB0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BHASWATI		BHATTACHARJEE	BISWANATH	BISWANATH	BISWANATH	MERLIN NIKET FLAT NO ID 88 C/ 88 E BABURAM GHOSH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PB0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BHASWATI		BHATTACHARJEE	BISWANATH	BISWANATH	BISWANATH	MERLIN NIKET FLAT NO ID 88 C/ 88 E BABURAM GHOSH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PB0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BASANTI		MASHAWARY	KAMAL	KAMAL	KAMAL	C/O GATTANI OIL MILL MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PB0030383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BASANTI		MASHAWARY	KAMAL	KAMAL	KAMAL	C/O GATTANI OIL MILL MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PB0030383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BASANTI		MASHAWARY	KAMAL	KAMAL	KAMAL	C/O GATTANI OIL MILL MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PB0030383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BADAL	CHAND	JAIN	DHOKAL	DHOKAL	DHOKAL	66B AJIT COLONY RATNADA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
BADAL	CHAND	JAIN	DHOKAL	DHOKAL	DHOKAL	66B AJIT COLONY RATNADA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
BADAL	CHAND	JAIN	DHOKAL	DHOKAL	DHOKAL	66B AJIT COLONY RATNADA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
BHIKAM	CHAND	SINGHVI	ABHAI	ABHAI	ABHAI	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0030385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HUKAMDEVISINGHVIAJAYCHANDSINGHVI		NO	NO	FY-1
BHIKAM	CHAND	SINGHVI	ABHAI	ABHAI	ABHAI	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0030385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HUKAMDEVISINGHVIAJAYCHANDSINGHVI		NO	NO	FY-4
BHIKAM	CHAND	SINGHVI	ABHAI	ABHAI	ABHAI	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0030385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HUKAMDEVISINGHVIAJAYCHANDSINGHVI		NO	NO	FY-5
BHIKAM	CHAND	SINGHVI	ABHAI	ABHAI	ABHAI	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0030385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HUKAMDEVISINGHVIAJAYCHANDSINGHVI		NO	NO	FY-3
BHIKAM	CHAND	SINGHVI	ABHAI	ABHAI	ABHAI	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0030385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HUKAMDEVISINGHVIAJAYCHANDSINGHVI		NO	NO	FY-2
BHUPINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHUPINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BHUPINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BHUPINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHUPINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BHUPINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BISHAKHA		SARKAR	DEBI	DEBI	DEBI	FLAT NO.113-B, BLOCK NO. U/3, DHAWALGIRI APARTMENT, SECTOR -XI,NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0030402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		DEBIPADASAKKAR		NO	NO	FY-7
BALWANT	KAUR	BHUI	S	S	S	NR-36, OPP. NILKANTH HOSPITAL, DLF PHASE-III, GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PB0030403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALWANT	KAUR	BHUI	S	S	S	NR-36, OPP. NILKANTH HOSPITAL, DLF PHASE-III, GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PB0030403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALWANT	KAUR	BHUI	S	S	S	NR-36, OPP. NILKANTH HOSPITAL, DLF PHASE-III, GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PB0030403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BINA	DEVI	HARLALKA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	LALTA PRASAD SHREE LAL DEVI MARKET CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PB0030424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		SUNILKUMARHARLALKA		NO	NO	FY-7
BINA	DEVI	HARLALKA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	LALTA PRASAD SHREE LAL DEVI MARKET CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PB0030424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SUNILKUMARHARLALKA		NO	NO	FY-3
BINA	DEVI	HARLALKA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	LALTA PRASAD SHREE LAL DEVI MARKET CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PB0030424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SUNILKUMARHARLALKA		NO	NO	FY-4
BINA	DEVI	HARLALKA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	LALTA PRASAD SHREE LAL DEVI MARKET CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PB0030424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SUNILKUMARHARLALKA		NO	NO	FY-5
BINA	DEVI	HARLALKA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	LALTA PRASAD SHREE LAL DEVI MARKET CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PB0030424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		SUNILKUMARHARLALKA		NO	NO	FY-6
B	H	SOHANLAL	NIL	NIL	NIL	SRI AMBICA CLOTH DEPOT BAZZAR STREET ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
B	H	SOHANLAL	NIL	NIL	NIL	SRI AMBICA CLOTH DEPOT BAZZAR STREET ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
B	H	SOHANLAL	NIL	NIL	NIL	SRI AMBICA CLOTH DEPOT BAZZAR STREET ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
B	H	SOHANLAL	NIL	NIL	NIL	SRI AMBICA CLOTH DEPOT BAZZAR STREET ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
B	H	SOHANLAL	NIL	NIL	NIL	SRI AMBICA CLOTH DEPOT BAZZAR STREET ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
BAPANNA		PATIL	SUJATHA	SUJATHA	SUJATHA	AT-POST-TOLAGI DISTRICT-BELGAUM STATE-KARNATAK TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUJATHAPATIL		NO	NO	FY-1
BAPANNA		PATIL	SUJATHA	SUJATHA	SUJATHA	AT-POST-TOLAGI DISTRICT-BELGAUM STATE-KARNATAK TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUJATHAPATIL		NO	NO	FY-5
BAPANNA		PATIL	SUJATHA	SUJATHA	SUJATHA	AT-POST-TOLAGI DISTRICT-BELGAUM STATE-KARNATAK TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUJATHAPATIL		NO	NO	FY-7
BAPANNA		PATIL	SUJATHA	SUJATHA	SUJATHA	AT-POST-TOLAGI DISTRICT-BELGAUM STATE-KARNATAK TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUJATHAPATIL		NO	NO	FY-3
BAPANNA		PATIL	SUJATHA	SUJATHA	SUJATHA	AT-POST-TOLAGI DISTRICT-BELGAUM STATE-KARNATAK TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SUJATHAPATIL		NO	NO	FY-6
BAPANNA		PATIL	SUJATHA	SUJATHA	SUJATHA	AT-POST-TOLAGI DISTRICT-BELGAUM STATE-KARNATAK TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUJATHAPATIL		NO	NO	FY-2
BAPANNA		PATIL	SUJATHA	SUJATHA	SUJATHA	AT-POST-TOLAGI DISTRICT-BELGAUM STATE-KARNATAK TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SUJATHAPATIL		NO	NO	FY-4
BALKRISHNA	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	41 BUDHWAR PETH, JOGESHWARI LANE, OPP.GHAISAS SHOW ROOM. PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0030453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PURUSHOTTAMBALKRISHNAKULKARNI		NO	NO	FY-1
BALKRISHNA	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	41 BUDHWAR PETH, JOGESHWARI LANE, OPP.GHAISAS SHOW ROOM. PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0030453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PURUSHOTTAMBALKRISHNAKULKARNI		NO	NO	FY-2
BALKRISHNA	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	41 BUDHWAR PETH, JOGESHWARI LANE, OPP.GHAISAS SHOW ROOM. PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0030453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PURUSHOTTAMBALKRISHNAKULKARNI		NO	NO	FY-3
BHANUSHANKAR		PATEL	SUKHABHAI	SUKHABHAI	SUKHABHAI	YOGI NAGAR, BLDG. NO.12-A, FLAT NO. 102, ESKKAR ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0030461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		NITABHANUSHANKARPATEL		NO	NO	FY-7
BHAGWANBHAI	KESHAVBHAI	BHANDARI	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	AT&PO NALASOPARA WEST, NEAR ROTI HOTEL, L DAVI BUILDING . TALUKA VASAI.DISTTHANE THANE	INDIA	MAHARASHTRA	THANE	401203	PB0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHAMPABENBHAGWANBHAIBHANDARI		NO	NO	FY-1
BHAGWANBHAI	KESHAVBHAI	BHANDARI	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	AT&PO NALASOPARA WEST, NEAR ROTI HOTEL, L DAVI BUILDING . TALUKA VASAI.DISTTHANE THANE	INDIA	MAHARASHTRA	THANE	401203	PB0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHAMPABENBHAGWANBHAIBHANDARI		NO	NO	FY-4
BHAGWANBHAI	KESHAVBHAI	BHANDARI	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	AT&PO NALASOPARA WEST, NEAR ROTI HOTEL, L DAVI BUILDING . TALUKA VASAI.DISTTHANE THANE	INDIA	MAHARASHTRA	THANE	401203	PB0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CHAMPABENBHAGWANBHAIBHANDARI		NO	NO	FY-5
BHAGWANBHAI	KESHAVBHAI	BHANDARI	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	AT&PO NALASOPARA WEST, NEAR ROTI HOTEL, L DAVI BUILDING . TALUKA VASAI.DISTTHANE THANE	INDIA	MAHARASHTRA	THANE	401203	PB0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHAMPABENBHAGWANBHAIBHANDARI		NO	NO	FY-2
BHAGWANBHAI	KESHAVBHAI	BHANDARI	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	AT&PO NALASOPARA WEST, NEAR ROTI HOTEL, L DAVI BUILDING . TALUKA VASAI.DISTTHANE THANE	INDIA	MAHARASHTRA	THANE	401203	PB0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CHAMPABENBHAGWANBHAIBHANDARI		NO	NO	FY-3
BRIJ	BHUSAN	BERI	BAGH	BAGH	BAGH	C/O DR. INDER JIT BERI NEW MANDI PHAGWARA. PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PB0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031		INDERJITBERI		NO	NO	FY-7
B		SAMPATHARAO	B	B	B	BH-201 ABHIMANYU APTS., 65 VASUNDRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PB0030516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B		SAMPATHARAO	B	B	B	BH-201 ABHIMANYU APTS., 65 VASUNDRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PB0030516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
B		SAMPATHARAO	B	B	B	BH-201 ABHIMANYU APTS., 65 VASUNDRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PB0030516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BIRBHAN	SINGH	BHADAURIA	GAJADHAR	GAJADHAR	GAJADHAR	A-801,TWIN TOWERS NEAR GURDEO CINEMA LAKHANIPUR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PB0030519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
BIRBHAN	SINGH	BHADAURIA	GAJADHAR	GAJADHAR	GAJADHAR	A-801,TWIN TOWERS NEAR GURDEO CINEMA LAKHANIPUR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PB0030519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
BIRBHAN	SINGH	BHADAURIA	GAJADHAR	GAJADHAR	GAJADHAR	A-801,TWIN TOWERS NEAR GURDEO CINEMA LAKHANIPUR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PB0030519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
BHAGWANTIBAI		BAFNA	JETHMAL	JETHMAL	JETHMAL	149 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALBIR	SINGH	MAKKAD	JODHA	JODHA	JODHA	C-46/13 RISHI NAGAR EXTENSION UJJAIN(M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PB0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BALBIR	SINGH	MAKKAD	JODHA	JODHA	JODHA	C-46/13 RISHI NAGAR EXTENSION UJJAIN(M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PB0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BALBIR	SINGH	MAKKAD	JODHA	JODHA	JODHA	C-46/13 RISHI NAGAR EXTENSION UJJAIN(M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PB0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BALBIR	SINGH	MAKKAD	JODHA	JODHA	JODHA	C-46/13 RISHI NAGAR EXTENSION UJJAIN(M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PB0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BALBIR	SINGH	MAKKAD	JODHA	JODHA	JODHA	C-46/13 RISHI NAGAR EXTENSION UJJAIN(M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PB0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BALBIR	SINGH	MAKKAD	JODHA	JODHA	JODHA	C-46/13 RISHI NAGAR EXTENSION UJJAIN(M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PB0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
BALBIR	SINGH	MAKKAD	JODHA	JODHA	JODHA	C-46/13 RISHI NAGAR EXTENSION UJJAIN(M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PB0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BALBIR	SINGH	AHUJA	LATE	LATE	LATE	C353 DEFENCE COLONY DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MINNIAHUJAP		NO	NO	FY-1
BHIM	KUMAR	AGRAWAL	NIL	NIL	NIL	P O RANGBULL DIST DARJEELING 734102 RANGBULL	INDIA	WEST BENGAL	DARJEELING	734102	PB0030583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BHABADEB		SARMA	LATE	LATE	LATE	HOUSE NO.5, 3RD SUBWAY, B.P. BARUA ROAD, NARIKALBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PB0030592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHABADEB		SARMA	LATE	LATE	LATE	HOUSE NO.5, 3RD SUBWAY, B.P. BARUA ROAD, NARIKALBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PB0030592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHABADEB		SARMA	LATE	LATE	LATE	HOUSE NO.5, 3RD SUBWAY, B.P. BARUA ROAD, NARIKALBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PB0030592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHABADEB		SARMA	LATE	LATE	LATE	HOUSE NO.5, 3RD SUBWAY, B.P. BARUA ROAD, NARIKALBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PB0030592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHABADEB		SARMA	LATE	LATE	LATE	HOUSE NO.5, 3RD SUBWAY, B.P. BARUA ROAD, NARIKALBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PB0030592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BANUMATHI		V	M	M	M	C-1, MALAHARI APPARTMENT, 15, RAJAJI AVENUE, VALASARAVAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PB0030601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BANUMATHI		V	M	M	M	C-1, MALAHARI APPARTMENT, 15, RAJAJI AVENUE, VALASARAVAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PB0030601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BANUMATHI		V	M	M	M	C-1, MALAHARI APPARTMENT, 15, RAJAJI AVENUE, VALASARAVAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PB0030601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BANUMATHI		V	M	M	M	C-1, MALAHARI APPARTMENT, 15, RAJAJI AVENUE, VALASARAVAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PB0030601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
BANUMATHI		V	M	M	M	C-1, MALAHARI APPARTMENT, 15, RAJAJI AVENUE, VALASARAVAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PB0030601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BANUMATHI		V	M	M	M	C-1, MALAHARI APPARTMENT, 15, RAJAJI AVENUE, VALASARAVAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PB0030601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BANUMATHI		V	M	M	M	C-1, MALAHARI APPARTMENT, 15, RAJAJI AVENUE, VALASARAVAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PB0030601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BHIKHAH	CHAND	SURANA	B	B	B	C/27,KIRTI NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110015	PB0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		LALITKUMARSURANA		NO	NO	FY-5
BHIKHAH	CHAND	SURANA	B	B	B	C/27,KIRTI NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110015	PB0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		LALITKUMARSURANA		NO	NO	FY-1
BHIKHAH	CHAND	SURANA	B	B	B	C/27,KIRTI NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110015	PB0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		LALITKUMARSURANA		NO	NO	FY-4
BHIKHAH	CHAND	SURANA	B	B	B	C/27,KIRTI NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110015	PB0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		LALITKUMARSURANA		NO	NO	FY-2
BHIKHAH	CHAND	SURANA	B	B	B	C/27,KIRTI NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110015	PB0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		LALITKUMARSURANA		NO	NO	FY-3
BIHARI	LAL	SUD	SOHANLAL	SOHANLAL	SOHANLAL	BAHAR KUNJ, SHIMLA, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PB0030628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SURESHKUMARSUD		NO	NO	FY-1
BIHARI	LAL	SUD	SOHANLAL	SOHANLAL	SOHANLAL	BAHAR KUNJ, SHIMLA, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PB0030628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SURESHKUMARSUD		NO	NO	FY-2
BIHARI	LAL	SUD	SOHANLAL	SOHANLAL	SOHANLAL	BAHAR KUNJ, SHIMLA, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PB0030628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURESHKUMARSUD		NO	NO	FY-3
BHAGWANDAS		CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O R C SYNDICATE 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0030690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHAGWANDAS		CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O R C SYNDICATE 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0030690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BHAGWANDAS		CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O R C SYNDICATE 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0030690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHAGWANDAS		CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O R C SYNDICATE 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0030690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BHAGWANDAS		CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O R C SYNDICATE 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0030690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHAGWANDAS		CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O R C SYNDICATE 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0030690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BINU	DEVI	JAJU	INDAR	INDAR	INDAR	KIRAN SUPPLY AGENCY 356 C TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINU	DEVI	JAJU	INDAR	INDAR	INDAR	KIRAN SUPPLY AGENCY 356 C TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINU	DEVI	JAJU	INDAR	INDAR	INDAR	KIRAN SUPPLY AGENCY 356 C TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRAHM	LATA	SHIVA	HARINDRA	HARINDRA	HARINDRA	77 DESHBANDHU APARTMENT KALAKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HARINDDRASHIVAAJAY SHIVA		NO	NO	FY-5
BRAHM	LATA	SHIVA	HARINDRA	HARINDRA	HARINDRA	77 DESHBANDHU APARTMENT KALAKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HARINDDRASHIVAAJAY SHIVA		NO	NO	FY-1
BRAHM	LATA	SHIVA	HARINDRA	HARINDRA	HARINDRA	77 DESHBANDHU APARTMENT KALAKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HARINDDRASHIVAAJAY SHIVA		NO	NO	FY-4
BRAHM	LATA	SHIVA	HARINDRA	HARINDRA	HARINDRA	77 DESHBANDHU APARTMENT KALAKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HARINDDRASHIVAAJAY SHIVA		NO	NO	FY-3
BRAHM	LATA	SHIVA	HARINDRA	HARINDRA	HARINDRA	77 DESHBANDHU APARTMENT KALAKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HARINDDRASHIVAAJAY SHIVA		NO	NO	FY-7
BINAPANI		MISHRA	BINAYA	BINAYA	BINAYA	D/101,DELHI CITIZEN SOC., PLOT 24,SEC-13,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PB0030701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BINAPANI		MISHRA	BINAYA	BINAYA	BINAYA	D/101,DELHI CITIZEN SOC., PLOT 24,SEC-13,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PB0030701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BINAPANI		MISHRA	BINAYA	BINAYA	BINAYA	D/101,DELHI CITIZEN SOC., PLOT 24,SEC-13,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PB0030701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BINAPANI		MISHRA	BINAYA	BINAYA	BINAYA	D/101,DELHI CITIZEN SOC., PLOT 24,SEC-13,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PB0030701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BINAPANI		MISHRA	BINAYA	BINAYA	BINAYA	D/101,DELHI CITIZEN SOC., PLOT 24,SEC-13,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PB0030701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BHAILALBHAI	KARSANBHAI	PARMAR	KARSANBHAI	KARSANBHAI	KARSANBHAI	21-22, PARIJATAK VIHAR SOCIETY, IJNK ROAD, BHARUCH, BHARUCHMI.GUJARAT	INDIA	GUJARAT	BHARUCH	392001	PB0030764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OMVATIBENBHAILALBHAIPARMAR		NO	NO	FY-6
BEHRAM	PESTONJI	DESAI	PESTONJI	PESTONJI	PESTONJI	11 TADIWALA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NARGISHBEHRAMDESA INILIMAFREDDIEDESAI		NO	NO	FY-7
BEHRAM	PESTONJI	DESAI	PESTONJI	PESTONJI	PESTONJI	11 TADIWALA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		NARGISHBEHRAMDESA INILIMAFREDDIEDESAI		NO	NO	FY-4
BEHRAM	PESTONJI	DESAI	PESTONJI	PESTONJI	PESTONJI	11 TADIWALA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NARGISHBEHRAMDESA INILIMAFREDDIEDESAI		NO	NO	FY-5
BEHRAM	PESTONJI	DESAI	PESTONJI	PESTONJI	PESTONJI	11 TADIWALA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		NARGISHBEHRAMDESA INILIMAFREDDIEDESAI		NO	NO	FY-6
BEHRAM	PESTONJI	DESAI	PESTONJI	PESTONJI	PESTONJI	11 TADIWALA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NARGISHBEHRAMDESA INILIMAFREDDIEDESAI		NO	NO	FY-3
BHAWARLAL	HASTIMAL	SURANA	HASTIMALJI	HASTIMALJI	HASTIMALJI	3, PARVATI MANSION, DADAR WEST PHALKE ROAD, DADAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PB0030803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
BHAWARLAL	HASTIMAL	SURANA	HASTIMALJI	HASTIMALJI	HASTIMALJI	3, PARVATI MANSION, DADAR WEST PHALKE ROAD, DADAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PB0030803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAWARLAL	HASTIMAL	SURANA	HASTIMALJI	HASTIMALJI	HASTIMALJI	3, PARVATI MANSION, DADAR WEST PHALKE ROAD, DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PB0030803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
BHARAT	ENDU	MANSUKH BHAI VED	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	FLAT NO 3 ANANT A WING DASHARATHLAL JOSHI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MANSUKHBHAIHIRJIVED		NO	NO	FY-1
BHARAT	ENDU	MANSUKH BHAI VED	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	FLAT NO 3 ANANT A WING DASHARATHLAL JOSHI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MANSUKHBHAIHIRJIVED		NO	NO	FY-7
BHARAT	BHAI	KHABHAI CHANPANERIA	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	2 MAHADEVNAGAR SOCIETY OPP MESANANGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0030852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BHARAT	BHAI	KHABHAI CHANPANERIA	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	2 MAHADEVNAGAR SOCIETY OPP MESANANGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0030852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BHARAT	BHAI	KHABHAI CHANPANERIA	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	2 MAHADEVNAGAR SOCIETY OPP MESANANGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0030852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	BHAI	KHABHAI CHANPANERIA	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	2 MAHADEVNAGAR SOCIETY OPP MESANANGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0030852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHARAT	BHAI	KHABHAI CHANPANERIA	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	2 MAHADEVNAGAR SOCIETY OPP MESANANGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0030852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BONDADA	VENKATA	RADHA RAMANA GUPTA	VENKATA	VENKATA	VENKATA	POST BOX NO 7 BONDADA ESTATES PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PB0030860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VENKATARATNARAMAMOHANGUPTABONDADA		NO	NO	FY-7
BACHU	VENKATA	RATHNAMMA	BACHU	BACHU	BACHU	12-107 KOTHNA PETA OLD BUS STAND DHONE (POST) KURNOOL DISTA P DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PB0030864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BACHUVENKATASUBBAIAH		NO	NO	FY-7
BACHU	VENKATA	RATHNAMMA	BACHU	BACHU	BACHU	12-107 KOTHNA PETA OLD BUS STAND DHONE (POST) KURNOOL DISTA P DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PB0030864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		BACHUVENKATASUBBAIAH		NO	NO	FY-4
BACHU	VENKATA	RATHNAMMA	BACHU	BACHU	BACHU	12-107 KOTHNA PETA OLD BUS STAND DHONE (POST) KURNOOL DISTA P DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PB0030864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		BACHUVENKATASUBBAIAH		NO	NO	FY-2
BACHU	VENKATA	RATHNAMMA	BACHU	BACHU	BACHU	12-107 KOTHNA PETA OLD BUS STAND DHONE (POST) KURNOOL DISTA P DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PB0030864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BACHUVENKATASUBBAIAH		NO	NO	FY-5
BACHU	VENKATA	RATHNAMMA	BACHU	BACHU	BACHU	12-107 KOTHNA PETA OLD BUS STAND DHONE (POST) KURNOOL DISTA P DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PB0030864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BACHUVENKATASUBBAIAH		NO	NO	FY-3
BALAKRISHNA	REDDY	PEDDI REDDY	P	P	P	GENERAL MANAGER PRODN 67/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PB0030865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BALAKRISHNA	REDDY	PEDDI REDDY	P	P	P	GENERAL MANAGER PRODN 67/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PB0030865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BALAKRISHNA	REDDY	PEDDI REDDY	P	P	P	GENERAL MANAGER PRODN 67/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PB0030865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BALAKRISHNA	REDDY	PEDDI REDDY	P	P	P	GENERAL MANAGER PRODN 67/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PB0030865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BALAKRISHNA	REDDY	PEDDI REDDY	P	P	P	GENERAL MANAGER PRODN 67/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PB0030865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BANKA	ASHOK	KUMAR	PUROSHOTTAM	PUROSHOTTAM	PUROSHOTTAM	11, GURUSADAY ROAD FLAT 98, 9TH FLOOR KUSUM APARTMENTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
BANKA	ASHOK	KUMAR	PUROSHOTTAM	PUROSHOTTAM	PUROSHOTTAM	11, GURUSADAY ROAD FLAT 98, 9TH FLOOR KUSUM APARTMENTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
BANKA	ASHOK	KUMAR	PUROSHOTTAM	PUROSHOTTAM	PUROSHOTTAM	11, GURUSADAY ROAD FLAT 98, 9TH FLOOR KUSUM APARTMENTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
BANKA	KUSUM	LATA	BANKA	BANKA	BANKA	11, GURUSADAY ROAD FLAT 98, 9TH FLOOR KUSUM APARTMENTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0030889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
BANKA	KUSUM	LATA	BANKA	BANKA	BANKA	11, GURUSADAY ROAD FLAT 98, 9TH FLOOR KUSUM APARTMENTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0030889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
BANKA	KUSUM	LATA	BANKA	BANKA	BANKA	11, GURUSADAY ROAD FLAT 98, 9TH FLOOR KUSUM APARTMENTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0030889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
BANKA	KUSUM	LATA	BANKA	BANKA	BANKA	11, GURUSADAY ROAD FLAT 98, 9TH FLOOR KUSUM APARTMENTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0030889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
BANKA	KUSUM	LATA	BANKA	BANKA	BANKA	11, GURUSADAY ROAD FLAT 98, 9TH FLOOR KUSUM APARTMENTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0030889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
BANKA	KUSUM	LATA	BANKA	BANKA	BANKA	11, GURUSADAY ROAD FLAT 98, 9TH FLOOR KUSUM APARTMENTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0030889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
BHARATI	PURUSHOTTAM	CHAVAN	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	JALUSHA BLOCK NO B-8,3RD FLR, JIVANVIKAS KENDRA ROAD KOLDONGRI VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0030899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PURUSHOTTAMGANGARAMCHAVAN		NO	NO	FY-5
BHARATI	PURUSHOTTAM	CHAVAN	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	JALUSHA BLOCK NO B-8,3RD FLR, JIVANVIKAS KENDRA ROAD KOLDONGRI VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0030899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PURUSHOTTAMGANGARAMCHAVAN		NO	NO	FY-7
BHARATI	PURUSHOTTAM	CHAVAN	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	JALUSHA BLOCK NO B-8,3RD FLR, JIVANVIKAS KENDRA ROAD KOLDONGRI VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0030899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PURUSHOTTAMGANGARAMCHAVAN		NO	NO	FY-3
BHARATI	PURUSHOTTAM	CHAVAN	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	JALUSHA BLOCK NO B-8,3RD FLR, JIVANVIKAS KENDRA ROAD KOLDONGRI VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0030899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		PURUSHOTTAMGANGARAMCHAVAN		NO	NO	FY-6
BHARATI	PURUSHOTTAM	CHAVAN	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	JALUSHA BLOCK NO B-8,3RD FLR, JIVANVIKAS KENDRA ROAD KOLDONGRI VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0030899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PURUSHOTTAMGANGARAMCHAVAN		NO	NO	FY-4
BALIRAM	BAPPU	SAWANT	BAPPUU	BAPPUU	BAPPUU	89 EAST KIRKEE PUNE 411003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PB0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHUBHANGIBSAWANT		NO	NO	FY-5
BALIRAM	BAPPU	SAWANT	BAPPUU	BAPPUU	BAPPUU	89 EAST KIRKEE PUNE 411003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PB0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHUBHANGIBSAWANT		NO	NO	FY-7
BALIRAM	BAPPU	SAWANT	BAPPUU	BAPPUU	BAPPUU	89 EAST KIRKEE PUNE 411003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PB0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHUBHANGIBSAWANT		NO	NO	FY-4
BALIRAM	BAPPU	SAWANT	BAPPUU	BAPPUU	BAPPUU	89 EAST KIRKEE PUNE 411003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PB0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHUBHANGIBSAWANT		NO	NO	FY-3
BALIRAM	BAPPU	SAWANT	BAPPUU	BAPPUU	BAPPUU	89 EAST KIRKEE PUNE 411003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PB0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHUBHANGIBSAWANT		NO	NO	FY-6
BINA		SARDESAI	SUHRUD	SUHRUD	SUHRUD	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0030911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		SUHRUDSARDESAI		NO	NO	FY-7
BINA		SARDESAI	SUHRUD	SUHRUD	SUHRUD	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0030911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SUHRUDSARDESAI		NO	NO	FY-1
BINA		SARDESAI	SUHRUD	SUHRUD	SUHRUD	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0030911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SUHRUDSARDESAI		NO	NO	FY-4
BINA		SARDESAI	SUHRUD	SUHRUD	SUHRUD	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0030911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SUHRUDSARDESAI		NO	NO	FY-2
BINA		SARDESAI	SUHRUD	SUHRUD	SUHRUD	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0030911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		SUHRUDSARDESAI		NO	NO	FY-6
BINA		SARDESAI	SUHRUD	SUHRUD	SUHRUD	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0030911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SUHRUDSARDESAI		NO	NO	FY-3
BASANT		PRASAD	KUNINATH	KUNINATH	KUNINATH	Q,NO.M-45,(D.S.) HARMU, HOUSING COLONEY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PB0030920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BASANT		PRASAD	KUNINATH	KUNINATH	KUNINATH	Q,NO.M-45,(D.S.) HARMU, HOUSING COLONEY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PB0030920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BASANT		PRASAD	KUNINATH	KUNINATH	KUNINATH	Q,NO.M-45,(D.S.) HARMU, HOUSING COLONEY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PB0030920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BASANT		PRASAD	KUNINATH	KUNINATH	KUNINATH	Q,NO.M-45,(D.S.) HARMU, HOUSING COLONEY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PB0030920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BASANT		PRASAD	KUNINATH	KUNINATH	KUNINATH	Q,NO.M-45,(D.S.) HARMU, HOUSING COLONEY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PB0030920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BASANT		PRASAD	KUNINATH	KUNINATH	KUNINATH	Q,NO.M-45,(D.S.) HARMU, HOUSING COLONEY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PB0030920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BRAHMBHATT		VIRENDAR	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0030963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		BRAHMBHATTMADHUBEN		NO	NO	FY-1
BRAHMBHATT		VIRENDAR	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0030963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		BRAHMBHATTMADHUBEN		NO	NO	FY-4
BRAHMBHATT		VIRENDAR	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0030963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BRAHMBHATTMADHUBEN		NO	NO	FY-5
BRAHMBHATT		VIRENDAR	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0030963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		BRAHMBHATTMADHUBEN		NO	NO	FY-2
BRAHMBHATT		VIRENDAR	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0030963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BRAHMBHATTMADHUBEN		NO	NO	FY-3
BUABWAN		BHATIA	TARACHAND	TARACHAND	TARACHAND	INS CHILKA P O CHILKA DIITT PURI752037 PURI	INDIA	ORISSA	PURI	752037	PB0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MANJUBHATIA		NO	NO	FY-5
BUABWAN		BHATIA	TARACHAND	TARACHAND	TARACHAND	INS CHILKA P O CHILKA DIITT PURI752037 PURI	INDIA	ORISSA	PURI	752037	PB0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MANJUBHATIA		NO	NO	FY-2
BUABWAN		BHATIA	TARACHAND	TARACHAND	TARACHAND	INS CHILKA P O CHILKA DIITT PURI752037 PURI	INDIA	ORISSA	PURI	752037	PB0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MANJUBHATIA		NO	NO	FY-1
BUABWAN		BHATIA	TARACHAND	TARACHAND	TARACHAND	INS CHILKA P O CHILKA DIITT PURI752037 PURI	INDIA	ORISSA	PURI	752037	PB0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MANJUBHATIA		NO	NO	FY-3
BUABWAN		BHATIA	TARACHAND	TARACHAND	TARACHAND	INS CHILKA P O CHILKA DIITT PURI752037 PURI	INDIA	ORISSA	PURI	752037	PB0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANJUBHATIA		NO	NO	FY-4
BALJIT	SINGH	LAUNGIA	AJIT	AJIT	AJIT	HQ 11, CORPS Q.(OPS) PIN-909511, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PB0030973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KAMALJITKAUR		NO	NO	FY-1
BALJIT	SINGH	LAUNGIA	AJIT	AJIT	AJIT	HQ 11, CORPS Q.(OPS) PIN-909511, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PB0030973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KAMALJITKAUR		NO	NO	FY-3
BALJIT	SINGH	LAUNGIA	AJIT	AJIT	AJIT	HQ 11, CORPS Q.(OPS) PIN-909511, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PB0030973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KAMALJITKAUR		NO	NO	FY-5
BALJIT	SINGH	LAUNGIA	AJIT	AJIT	AJIT	HQ 11, CORPS Q.(OPS) PIN-909511, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PB0030973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KAMALJITKAUR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALJIT	SINGH	LAUNGIA	AJIT	AJIT	AJIT	HQ 11, CORPS Q (OPS) PIN-909511, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PB0030973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KAMALJITKAUR		NO	NO	FY-4
BALLABH	DAS	DAGA	SHEODAS	SHEODAS	SHEODAS	SADAR BAZAR RAIPUR 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0030990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4020.00	15-SEP-2029		SUSHILADEVIDAGA		NO	NO	FY-5
BALLABH	DAS	DAGA	SHEODAS	SHEODAS	SHEODAS	SADAR BAZAR RAIPUR 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0030990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2010.00	08-OCT-2025		SUSHILADEVIDAGA		NO	NO	FY-1
BALLABH	DAS	DAGA	SHEODAS	SHEODAS	SHEODAS	SADAR BAZAR RAIPUR 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0030990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4020.00	04-OCT-2028		SUSHILADEVIDAGA		NO	NO	FY-4
BALLABH	DAS	DAGA	SHEODAS	SHEODAS	SHEODAS	SADAR BAZAR RAIPUR 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0030990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2010.00	20-MAR-2027		SUSHILADEVIDAGA		NO	NO	FY-3
BALLABH	DAS	DAGA	SHEODAS	SHEODAS	SHEODAS	SADAR BAZAR RAIPUR 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0030990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2010.00	30-SEP-2026		SUSHILADEVIDAGA		NO	NO	FY-2
BHARATCHAND	AMICHAND	SHAH	SHAH	SHAH	SHAH	174-C, CAVEL CROSS LANE NO.7 2 ND FLOOR ROOM NO.14-15 KALBADEVI-GAIWADIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0031012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		VIKRAMKUMARBHARATCHANDSHAHUSHABE NBHARATCHANDSHAH		NO	NO	FY-7
BHARATCHAND	AMICHAND	SHAH	SHAH	SHAH	SHAH	174-C, CAVEL CROSS LANE NO.7 2 ND FLOOR ROOM NO.14-15 KALBADEVI-GAIWADIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0031012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		VIKRAMKUMARBHARATCHANDSHAHUSHABE NBHARATCHANDSHAH		NO	NO	FY-4
BHARATCHAND	AMICHAND	SHAH	SHAH	SHAH	SHAH	174-C, CAVEL CROSS LANE NO.7 2 ND FLOOR ROOM NO.14-15 KALBADEVI-GAIWADIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0031012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		VIKRAMKUMARBHARATCHANDSHAHUSHABE NBHARATCHANDSHAH		NO	NO	FY-3
BHARAT	AMBALAL	ZAVERI	AMBALAL	AMBALAL	AMBALAL	2/A, PATEL SADAN NEAR HSBC BANK 40/C, OFF DR. G DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0031027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KARUNABHARATZAVERI		NO	NO	FY-1
BHARAT	AMBALAL	ZAVERI	AMBALAL	AMBALAL	AMBALAL	2/A, PATEL SADAN NEAR HSBC BANK 40/C, OFF DR. G DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0031027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KARUNABHARATZAVERI		NO	NO	FY-7
BHARAT	AMBALAL	ZAVERI	AMBALAL	AMBALAL	AMBALAL	2/A, PATEL SADAN NEAR HSBC BANK 40/C, OFF DR. G DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0031027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KARUNABHARATZAVERI		NO	NO	FY-5
BHARAT	AMBALAL	ZAVERI	AMBALAL	AMBALAL	AMBALAL	2/A, PATEL SADAN NEAR HSBC BANK 40/C, OFF DR. G DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0031027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		KARUNABHARATZAVERI		NO	NO	FY-6
BHARAT	AMBALAL	ZAVERI	AMBALAL	AMBALAL	AMBALAL	2/A, PATEL SADAN NEAR HSBC BANK 40/C, OFF DR. G DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0031027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KARUNABHARATZAVERI		NO	NO	FY-2
BHARAT	AMBALAL	ZAVERI	AMBALAL	AMBALAL	AMBALAL	2/A, PATEL SADAN NEAR HSBC BANK 40/C, OFF DR. G DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0031027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KARUNABHARATZAVERI		NO	NO	FY-3
BHARAT	AMBALAL	ZAVERI	AMBALAL	AMBALAL	AMBALAL	2/A, PATEL SADAN NEAR HSBC BANK 40/C, OFF DR. G DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0031027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KARUNABHARATZAVERI		NO	NO	FY-4
BHANU		RAMAN	VISHWANATH	VISHWANATH	VISHWANATH	BUILDING NO 8 BLOCK NO 86 SHELL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ALAMELURAMAN		NO	NO	FY-5
BHANU		RAMAN	VISHWANATH	VISHWANATH	VISHWANATH	BUILDING NO 8 BLOCK NO 86 SHELL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ALAMELURAMAN		NO	NO	FY-1
BHANU		RAMAN	VISHWANATH	VISHWANATH	VISHWANATH	BUILDING NO 8 BLOCK NO 86 SHELL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ALAMELURAMAN		NO	NO	FY-3
BHANU		RAMAN	VISHWANATH	VISHWANATH	VISHWANATH	BUILDING NO 8 BLOCK NO 86 SHELL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ALAMELURAMAN		NO	NO	FY-2
BHANU		RAMAN	VISHWANATH	VISHWANATH	VISHWANATH	BUILDING NO 8 BLOCK NO 86 SHELL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ALAMELURAMAN		NO	NO	FY-4
BINDU		VAKHARIA	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	PREETA 25 PRATIMA SOCIETY OPP. VIJAY RESTURANT DRIVE IN ROAD, NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEHULVAKHARIA		NO	NO	FY-3
B		MAHADEVAN	R	R	R	M/S GANAYA LEATHERS (P) LTD., NO.51, MADDOX STREET CHOOLAI , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PB0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		TRIVENIMAHADEVAN		NO	NO	FY-1
B		MAHADEVAN	R	R	R	M/S GANAYA LEATHERS (P) LTD., NO.51, MADDOX STREET CHOOLAI , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PB0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		TRIVENIMAHADEVAN		NO	NO	FY-5
B		MAHADEVAN	R	R	R	M/S GANAYA LEATHERS (P) LTD., NO.51, MADDOX STREET CHOOLAI , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PB0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		TRIVENIMAHADEVAN		NO	NO	FY-3
B		MAHADEVAN	R	R	R	M/S GANAYA LEATHERS (P) LTD., NO.51, MADDOX STREET CHOOLAI , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PB0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		TRIVENIMAHADEVAN		NO	NO	FY-4
B		MAHADEVAN	R	R	R	M/S GANAYA LEATHERS (P) LTD., NO.51, MADDOX STREET CHOOLAI , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PB0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		TRIVENIMAHADEVAN		NO	NO	FY-2
B	LAKSHMINARAYANA	RAO	B	B	B	VARUNA KUTEERA 1210 35TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0031086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031		GLLAKSHMIDEVI		NO	NO	FY-7
BAGWANDAS			MANNALAL	MANNALAL	MANNALAL	15-7-247 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PB0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BAGWANDAS			MANNALAL	MANNALAL	MANNALAL	15-7-247 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PB0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BAGWANDAS			MANNALAL	MANNALAL	MANNALAL	15-7-247 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PB0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BINA		RASTOGI	A	A	A	C 124 A MAHANAGAR LUCKNOW 226006 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PB0031106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BINA		RASTOGI	A	A	A	C 124 A MAHANAGAR LUCKNOW 226006 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PB0031106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BODI		POORNA	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0031229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		LAKSHMIRAMESH		NO	NO	FY-5
BODI		POORNA	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0031229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		LAKSHMIRAMESH		NO	NO	FY-7
BODI		POORNA	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0031229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		LAKSHMIRAMESH		NO	NO	FY-6
BODI		POORNA	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0031229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		LAKSHMIRAMESH		NO	NO	FY-2
BODI		POORNA	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0031229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		LAKSHMIRAMESH		NO	NO	FY-3
BHARAT	C	KOTHARI	CHANDANMAL	CHANDANMAL	CHANDANMAL	FLAT NO 1703, 17TH FLOOR GUNDECHA GARDEN BOMBAY GAS CHINCHPOKALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHARAT	C	KOTHARI	CHANDANMAL	CHANDANMAL	CHANDANMAL	FLAT NO 1703, 17TH FLOOR GUNDECHA GARDEN BOMBAY GAS CHINCHPOKALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHARAT	C	KOTHARI	CHANDANMAL	CHANDANMAL	CHANDANMAL	FLAT NO 1703, 17TH FLOOR GUNDECHA GARDEN BOMBAY GAS CHINCHPOKALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHARAT	C	KOTHARI	CHANDANMAL	CHANDANMAL	CHANDANMAL	FLAT NO 1703, 17TH FLOOR GUNDECHA GARDEN BOMBAY GAS CHINCHPOKALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	C	KOTHARI	CHANDANMAL	CHANDANMAL	CHANDANMAL	FLAT NO 1703, 17TH FLOOR GUNDECHA GARDEN BOMBAY GAS CHINCHPOKALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	C	KOTHARI	CHANDANMAL	CHANDANMAL	CHANDANMAL	FLAT NO 1703, 17TH FLOOR GUNDECHA GARDEN BOMBAY GAS CHINCHPOKALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHARAT	C	KOTHARI	CHANDANMAL	CHANDANMAL	CHANDANMAL	FLAT NO 1703, 17TH FLOOR GUNDECHA GARDEN BOMBAY GAS CHINCHPOKALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARAT		KUMAR	D	D	D	MERCURY PAPER AGENCIES 9 A SRJNATH BUILDING SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
BHARAT		KUMAR	D	D	D	MERCURY PAPER AGENCIES 9 A SRJNATH BUILDING SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
BHARAT		KUMAR	D	D	D	MERCURY PAPER AGENCIES 9 A SRJNATH BUILDING SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
BHARAT		KUMAR	D	D	D	MERCURY PAPER AGENCIES 9 A SRJNATH BUILDING SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
BHARATI	VASANT	SHINDE	VASANT	VASANT	VASANT	C/39 JAMUNA NAVGHAR ROAD SANAGERUGI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASANTKHASHABASHINDE		NO	NO	FY-1
BHARATI	VASANT	SHINDE	VASANT	VASANT	VASANT	C/39 JAMUNA NAVGHAR ROAD SANAGERUGI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VASANTKHASHABASHINDE		NO	NO	FY-5
BHARATI	VASANT	SHINDE	VASANT	VASANT	VASANT	C/39 JAMUNA NAVGHAR ROAD SANAGERUGI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASANTKHASHABASHINDE		NO	NO	FY-7
BHARATI	VASANT	SHINDE	VASANT	VASANT	VASANT	C/39 JAMUNA NAVGHAR ROAD SANAGERUGI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASANTKHASHABASHINDE		NO	NO	FY-3
BHARATI	VASANT	SHINDE	VASANT	VASANT	VASANT	C/39 JAMUNA NAVGHAR ROAD SANAGERUGI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VASANTKHASHABASHINDE		NO	NO	FY-4
BHARATI	VASANT	SHINDE	VASANT	VASANT	VASANT	C/39 JAMUNA NAVGHAR ROAD SANAGERUGI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VASANTKHASHABASHINDE		NO	NO	FY-6
BHARATI	VASANT	SHINDE	VASANT	VASANT	VASANT	C/39 JAMUNA NAVGHAR ROAD SANAGERUGI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASANTKHASHABASHINDE		NO	NO	FY-2
BHARATI		GANATRA	HIRALAL	HIRALAL	HIRALAL	B-55 NEW NIKITA PARK SOCIETY NEAR SUN N STEP CLUB AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARATI		GANATRA	HIRALAL	HIRALAL	HIRALAL	B-55 NEW NIKITA PARK SOCIETY NEAR SUN N STEP CLUB AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHARATI		GANATRA	HIRALAL	HIRALAL	HIRALAL	B-55 NEW NIKITA PARK SOCIETY NEAR SUN N STEP CLUB AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHARATI		GANATRA	HIRALAL	HIRALAL	HIRALAL	B-55 NEW NIKITA PARK SOCIETY NEAR SUN N STEP CLUB AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHARATI		GANATRA	HIRALAL	HIRALAL	HIRALAL	B-55 NEW NIKITA PARK SOCIETY NEAR SUN N STEP CLUB AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BANSHI	DHAR	GUPTA	N	N	N	SHIVAJI NAGAR P.O. MARIAHU DIST JAUNPUR (U.P.) JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222161	PB0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BANSHI	DHAR	GUPTA	N	N	N	SHIVAJI NAGAR P.O. MARIAHU DIST JAUNPUR (U.P.) JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222161	PB0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANSHI	DHAR	GUPTA	N	N	N	SHIVAJI NAGAR P.O. MARIAHU DIST JAUNPUR (U.P.) JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222161	PB0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANSHI	DHAR	GUPTA	N	N	N	SHIVAJI NAGAR P.O. MARIAHU DIST JAUNPUR (U.P.) JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222161	PB0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANSHI	DHAR	GUPTA	N	N	N	SHIVAJI NAGAR P.O. MARIAHU DIST JAUNPUR (U.P.) JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222161	PB0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANSHI	DHAR	GUPTA	N	N	N	SHIVAJI NAGAR P.O. MARIAHU DIST JAUNPUR (U.P.) JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222161	PB0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANSHI	DHAR	GUPTA	N	N	N	SHIVAJI NAGAR P.O. MARIAHU DIST JAUNPUR (U.P.) JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222161	PB0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABU	ROY	CHOWDHURY	NIL	NIL	NIL	CB-34, SALT LAKE SECTOR - 1 CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	08-OCT-2025				NO	NO	FY-1
BABU	ROY	CHOWDHURY	NIL	NIL	NIL	CB-34, SALT LAKE SECTOR - 1 CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	04-OCT-2028				NO	NO	FY-4
BABU	ROY	CHOWDHURY	NIL	NIL	NIL	CB-34, SALT LAKE SECTOR - 1 CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	30-SEP-2026				NO	NO	FY-2
BABU	ROY	CHOWDHURY	NIL	NIL	NIL	CB-34, SALT LAKE SECTOR - 1 CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	15-SEP-2029				NO	NO	FY-5
BABU	ROY	CHOWDHURY	NIL	NIL	NIL	CB-34, SALT LAKE SECTOR - 1 CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	20-MAR-2027				NO	NO	FY-3
BRIG	H	S GHUMAN	HAZURA	HAZURA	HAZURA	BRIG HARDIP SINGH GHUMAN (RETD) 1043,SECTOR 71 MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PB0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BRIG	H	S GHUMAN	HAZURA	HAZURA	HAZURA	BRIG HARDIP SINGH GHUMAN (RETD) 1043,SECTOR 71 MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PB0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BISHWANATH		LOHIA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O ANNPURHA TEXT TILES 9 RAMKUMAR RAKHIT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
BISHWANATH		LOHIA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O ANNPURHA TEXT TILES 9 RAMKUMAR RAKHIT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031				NO	NO	FY-7
BISHWANATH		LOHIA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O ANNPURHA TEXT TILES 9 RAMKUMAR RAKHIT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030				NO	NO	FY-6
BISHWANATH		LOHIA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O ANNPURHA TEXT TILES 9 RAMKUMAR RAKHIT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
BISHWANATH		LOHIA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O ANNPURHA TEXT TILES 9 RAMKUMAR RAKHIT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
BISHWANATH		LOHIA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O ANNPURHA TEXT TILES 9 RAMKUMAR RAKHIT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
BINOD	KUMAR	AGARWAL	NIL	NIL	NIL	116/1/C SIDDHARTHA APT, 3RD FLOOR, GIRISH GHOSH ROAD,LILUAH,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PB0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025	REKHAAGARWAL			NO	NO	FY-1
BINOD	KUMAR	AGARWAL	NIL	NIL	NIL	116/1/C SIDDHARTHA APT, 3RD FLOOR, GIRISH GHOSH ROAD.LILUAH.HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PB0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028	REKHAAGARWAL			NO	NO	FY-4
BINOD	KUMAR	AGARWAL	NIL	NIL	NIL	116/1/C SIDDHARTHA APT, 3RD FLOOR, GIRISH GHOSH ROAD.LILUAH.HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PB0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026	REKHAAGARWAL			NO	NO	FY-2
BINOD	KUMAR	AGARWAL	NIL	NIL	NIL	116/1/C SIDDHARTHA APT, 3RD FLOOR, GIRISH GHOSH ROAD.LILUAH.HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PB0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029	REKHAAGARWAL			NO	NO	FY-5
BINOD	KUMAR	AGARWAL	NIL	NIL	NIL	116/1/C SIDDHARTHA APT, 3RD FLOOR, GIRISH GHOSH ROAD.LILUAH.HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PB0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027	REKHAAGARWAL			NO	NO	FY-3
BENODE	BSEHARI	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MINURANISAHAMANA SKUMARSAHA		NO	NO	FY-5
BENODE	BSEHARI	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MINURANISAHAMANA SKUMARSAHA		NO	NO	FY-7
BENODE	BSEHARI	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MINURANISAHAMANA SKUMARSAHA		NO	NO	FY-2
BENODE	BSEHARI	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MINURANISAHAMANA SKUMARSAHA		NO	NO	FY-6
BENODE	BSEHARI	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MINURANISAHAMANA SKUMARSAHA		NO	NO	FY-4
DEBASISH	SEN	GUPTA	SUKOMAL	SUKOMAL	SUKOMAL	10/1A, INDRA ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0031415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEBASISH	SEN	GUPTA	SUKOMAL	SUKOMAL	SUKOMAL	10/1A, INDRA ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0031415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEBASISH	SEN	GUPTA	SUKOMAL	SUKOMAL	SUKOMAL	10/1A, INDRA ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0031415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEBASISH	SEN	GUPTA	SUKOMAL	SUKOMAL	SUKOMAL	10/1A, INDRA ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0031415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEBASISH	SEN	GUPTA	SUKOMAL	SUKOMAL	SUKOMAL	10/1A, INDRA ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0031415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEBASISH	SEN	GUPTA	SUKOMAL	SUKOMAL	SUKOMAL	10/1A, INDRA ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0031415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEBASISH	SEN	GUPTA	SUKOMAL	SUKOMAL	SUKOMAL	10/1A, INDRA ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0031415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIKASH	CHANDRA	SAMANTA	S	S	S	C O SAMANTA & CO 22 R G KAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0031430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIKASH	CHANDRA	SAMANTA	S	S	S	C O SAMANTA & CO 22 R G KAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0031430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIKASH	CHANDRA	SAMANTA	S	S	S	C O SAMANTA & CO 22 R G KAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0031430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIKASH	CHANDRA	SAMANTA	S	S	S	C O SAMANTA & CO 22 R G KAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0031430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRAHMA		RATH	NARSING	NARSING	NARSING	317 VIVEKANAND ROAD DURGAPUR 4 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PB0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANGHAMITRARATH		NO	NO	FY-7
BRAHMA		RATH	NARSING	NARSING	NARSING	317 VIVEKANAND ROAD DURGAPUR 4 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PB0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANGHAMITRARATH		NO	NO	FY-1
BRAHMA		RATH	NARSING	NARSING	NARSING	317 VIVEKANAND ROAD DURGAPUR 4 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PB0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANGHAMITRARATH		NO	NO	FY-3
BRAHMA		RATH	NARSING	NARSING	NARSING	317 VIVEKANAND ROAD DURGAPUR 4 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PB0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANGHAMITRARATH		NO	NO	FY-4
BRAHMA		RATH	NARSING	NARSING	NARSING	317 VIVEKANAND ROAD DURGAPUR 4 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PB0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANGHAMITRARATH		NO	NO	FY-2
BRAHMA		RATH	NARSING	NARSING	NARSING	317 VIVEKANAND ROAD DURGAPUR 4 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PB0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SANGHAMITRARATH		NO	NO	FY-6
BRAHMA		RATH	NARSING	NARSING	NARSING	317 VIVEKANAND ROAD DURGAPUR 4 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PB0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANGHAMITRARATH		NO	NO	FY-5
BHARATI		SHARMA	K	K	K	FINOLEX INDUSTRIES LTD D1/10, MIDC CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0031462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHARATI		SHARMA	K	K	K	FINOLEX INDUSTRIES LTD D1/10, MIDC CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0031462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BILAM		KANWAR	JAGDISH	JAGDISH	JAGDISH	107 CENTRAL SCHOOL SCHEME JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PREMCHANDJAIN		NO	NO	FY-1
BILAM		KANWAR	JAGDISH	JAGDISH	JAGDISH	107 CENTRAL SCHOOL SCHEME JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PREMCHANDJAIN		NO	NO	FY-3
BILAM		KANWAR	JAGDISH	JAGDISH	JAGDISH	107 CENTRAL SCHOOL SCHEME JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PREMCHANDJAIN		NO	NO	FY-2
BSSUDHAKAR			B	B	B	2/59 HANUMAN BUILDING CHUNAM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARCHANASBONDAL		NO	NO	FY-7
BSSUDHAKAR			B	B	B	2/59 HANUMAN BUILDING CHUNAM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ARCHANASBONDAL		NO	NO	FY-5
BSSUDHAKAR			B	B	B	2/59 HANUMAN BUILDING CHUNAM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARCHANASBONDAL		NO	NO	FY-3
BSSUDHAKAR			B	B	B	2/59 HANUMAN BUILDING CHUNAM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARCHANASBONDAL		NO	NO	FY-2
BSSUDHAKAR			B	B	B	2/59 HANUMAN BUILDING CHUNAM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARCHANASBONDAL		NO	NO	FY-6
BISHNU		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PB0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BISHNU		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PB0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BISHNU		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PB0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BISHNU		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PB0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BISHNU		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PB0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BRIJ	KUMAR	AGARWAL	TRILOK	TRILOK	TRILOK	17-VIVEKANAND PURI HYDEL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PB0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BRIJ	KUMAR	AGARWAL	TRILOK	TRILOK	TRILOK	17-VIVEKANAND PURI HYDEL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PB0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BRIJ	KUMAR	AGARWAL	TRILOK	TRILOK	TRILOK	17-VIVEKANAND PURI HYDEL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PB0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARATI		RAMESH	RAMESH	RAMESH	RAMESH	307,4TH A CROSS OMBR LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PB0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAMESHCHANDRA		NO	NO	FY-1
BHARATI		RAMESH	RAMESH	RAMESH	RAMESH	307,4TH A CROSS OMBR LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PB0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAMESHCHANDRA		NO	NO	FY-3
BHARATI		RAMESH	RAMESH	RAMESH	RAMESH	307,4TH A CROSS OMBR LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PB0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAMESHCHANDRA		NO	NO	FY-2
BADRI	NARAIN	KAPOOR	K	K	K	280/24 BLUNT SQUARE DURGAPURI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0031497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BADRI	NARAIN	KAPOOR	K	K	K	280/24 BLUNT SQUARE DURGAPURI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0031497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BADRI	NARAIN	KAPOOR	K	K	K	280/24 BLUNT SQUARE DURGAPURI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0031497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BADRI	NARAIN	KAPOOR	K	K	K	280/24 BLUNT SQUARE DURGAPURI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0031497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BADRI	NARAIN	KAPOOR	K	K	K	280/24 BLUNT SQUARE DURGAPURI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0031497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BADRI	NARAIN	KAPOOR	K	K	K	280/24 BLUNT SQUARE DURGAPURI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0031497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARVINDSETHI		NO	NO	FY-1
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARVINDSETHI		NO	NO	FY-7
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARVINDSETHI		NO	NO	FY-4
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARVINDSETHI		NO	NO	FY-3
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ARVINDSETHI		NO	NO	FY-6
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ARVINDSETHI		NO	NO	FY-5
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARVINDSETHI		NO	NO	FY-2
BALBADAR	KRISHEN	KAUL	AFTAB	AFTAB	AFTAB	B-47, N D S E PART 2 NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PB0031528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BALBADAR	KRISHEN	KAUL	AFTAB	AFTAB	AFTAB	B-47, N D S E PART 2 NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PB0031528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BALBADAR	KRISHEN	KAUL	AFTAB	AFTAB	AFTAB	B-47, N D S E PART 2 NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PB0031528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHASKAR	BHAT	NAGAR	R	R	R	B-46, SECTOR 15 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJNARAINBHATNAGAR		NO	NO	FY-1
BHASKAR	BHAT	NAGAR	R	R	R	B-46, SECTOR 15 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJNARAINBHATNAGAR		NO	NO	FY-7
BHASKAR	BHAT	NAGAR	R	R	R	B-46, SECTOR 15 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJNARAINBHATNAGAR		NO	NO	FY-4
BHASKAR	BHAT	NAGAR	R	R	R	B-46, SECTOR 15 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJNARAINBHATNAGAR		NO	NO	FY-5
BHASKAR	BHAT	NAGAR	R	R	R	B-46, SECTOR 15 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJNARAINBHATNAGAR		NO	NO	FY-2
BHASKAR	BHAT	NAGAR	R	R	R	B-46, SECTOR 15 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJNARAINBHATNAGAR		NO	NO	FY-6
BHASKAR	BHAT	NAGAR	R	R	R	B-46, SECTOR 15 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJNARAINBHATNAGAR		NO	NO	FY-3
BANKIM	BIHARI	MANDAL	SUDHIR	SUDHIR	SUDHIR	C-1/11 AIR INDIA COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PB0031540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BANKIM	BIHARI	MANDAL	SUDHIR	SUDHIR	SUDHIR	C-1/11 AIR INDIA COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PB0031540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BANKIM	BIHARI	MANDAL	SUDHIR	SUDHIR	SUDHIR	C-1/11 AIR INDIA COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PB0031540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BANKIM	BIHARI	MANDAL	SUDHIR	SUDHIR	SUDHIR	C-1/11 AIR INDIA COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PB0031540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BANKIM	BIHARI	MANDAL	SUDHIR	SUDHIR	SUDHIR	C-1/11 AIR INDIA COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PB0031540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BIJAY	KUMAR	JAIN	CHANDAN	CHANDAN	CHANDAN	NEAR JAIN MANDIR BARA BAZAR HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PB0031550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BIJAY	KUMAR	JAIN	CHANDAN	CHANDAN	CHANDAN	NEAR JAIN MANDIR BARA BAZAR HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PB0031550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BIJAY	KUMAR	JAIN	CHANDAN	CHANDAN	CHANDAN	NEAR JAIN MANDIR BARA BAZAR HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PB0031550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BIJAY	KUMAR	JAIN	CHANDAN	CHANDAN	CHANDAN	NEAR JAIN MANDIR BARA BAZAR HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PB0031550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BIJAY	KUMAR	JAIN	CHANDAN	CHANDAN	CHANDAN	NEAR JAIN MANDIR BARA BAZAR HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PB0031550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BIVAB	KUMAR	CHAKRAVARTY	SAILENDRA	SAILENDRA	SAILENDRA	C/O MR V C CHATTERJEE (ADVOCATE) NORTH OF DVC ROAD YARPUR PATNA	INDIA	BIHAR	PATNA	800001	PB0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAKOLICHAKRAVARTY		NO	NO	FY-5
BIVAB	KUMAR	CHAKRAVARTY	SAILENDRA	SAILENDRA	SAILENDRA	C/O MR V C CHATTERJEE (ADVOCATE) NORTH OF DVC ROAD YARPUR PATNA	INDIA	BIHAR	PATNA	800001	PB0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAKOLICHAKRAVARTY		NO	NO	FY-1
BIVAB	KUMAR	CHAKRAVARTY	SAILENDRA	SAILENDRA	SAILENDRA	C/O MR V C CHATTERJEE (ADVOCATE) NORTH OF DVC ROAD YARPUR PATNA	INDIA	BIHAR	PATNA	800001	PB0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAKOLICHAKRAVARTY		NO	NO	FY-3
BIVAB	KUMAR	CHAKRAVARTY	SAILENDRA	SAILENDRA	SAILENDRA	C/O MR V C CHATTERJEE (ADVOCATE) NORTH OF DVC ROAD YARPUR PATNA	INDIA	BIHAR	PATNA	800001	PB0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAKOLICHAKRAVARTY		NO	NO	FY-2
BIVAB	KUMAR	CHAKRAVARTY	SAILENDRA	SAILENDRA	SAILENDRA	C/O MR V C CHATTERJEE (ADVOCATE) NORTH OF DVC ROAD YARPUR PATNA	INDIA	BIHAR	PATNA	800001	PB0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAKOLICHAKRAVARTY		NO	NO	FY-4
BINEETA		BASU	C	C	C	81 KAVERI APARTMENTS BANDER BAGICHA PATNA	INDIA	BIHAR	PATNA	800001	PB0031567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BINEETA		BASU	C	C	C	81 KAVERI APARTMENTS BANDER BAGICHA PATNA	INDIA	BIHAR	PATNA	800001	PB0031567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINEETA		BASU	C	C	C	81 KAVERI APARTMENTS BANDER BAGICHA PATNA	INDIA	BIHAR	PATNA	800001	PB0031567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINEETA		BASU	C	C	C	81 KAVERI APARTMENTS BANDER BAGICHA PATNA	INDIA	BIHAR	PATNA	800001	PB0031567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINEETA		BASU	C	C	C	81 KAVERI APARTMENTS BANDER BAGICHA PATNA	INDIA	BIHAR	PATNA	800001	PB0031567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINEETA		BASU	C	C	C	81 KAVERI APARTMENTS BANDER BAGICHA PATNA	INDIA	BIHAR	PATNA	800001	PB0031567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINEETA		BASU	C	C	C	81 KAVERI APARTMENTS BANDER BAGICHA PATNA	INDIA	BIHAR	PATNA	800001	PB0031567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINITA	RANI	AGRAWAL	AJAY	AJAY	AJAY	C/O SRI AJAY KUMAR NAI BAZAR NEAR ZUMMA MASZID MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PB0031571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AJAYKUMAR		NO	NO	FY-7
BINITA	RANI	AGRAWAL	AJAY	AJAY	AJAY	C/O SRI AJAY KUMAR NAI BAZAR NEAR ZUMMA MASZID MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PB0031571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AJAYKUMAR		NO	NO	FY-3
BINITA	RANI	AGRAWAL	AJAY	AJAY	AJAY	C/O SRI AJAY KUMAR NAI BAZAR NEAR ZUMMA MASZID MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PB0031571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		AJAYKUMAR		NO	NO	FY-5
BINITA	RANI	AGRAWAL	AJAY	AJAY	AJAY	C/O SRI AJAY KUMAR NAI BAZAR NEAR ZUMMA MASZID MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PB0031571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AJAYKUMAR		NO	NO	FY-6
BINITA	RANI	AGRAWAL	AJAY	AJAY	AJAY	C/O SRI AJAY KUMAR NAI BAZAR NEAR ZUMMA MASZID MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PB0031571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		AJAYKUMAR		NO	NO	FY-4
BAIJNATH		PRASAD	LATE	LATE	LATE	DENA BANK NAURYA LOK COMPLEX PATNA	INDIA	BIHAR	PATNA	800001	PB0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BAIJNATH		PRASAD	LATE	LATE	LATE	DENA BANK NAURYA LOK COMPLEX PATNA	INDIA	BIHAR	PATNA	800001	PB0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BAIJNATH		PRASAD	LATE	LATE	LATE	DENA BANK NAURYA LOK COMPLEX PATNA	INDIA	BIHAR	PATNA	800001	PB0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BINITA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	C/O BB SRIVASTAVA AWAKASH GANDHI NAGAR BORIG CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BINITA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	C/O BB SRIVASTAVA AWAKASH GANDHI NAGAR BORIG CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BINITA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	C/O BB SRIVASTAVA AWAKASH GANDHI NAGAR BORIG CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BINITA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	C/O BB SRIVASTAVA AWAKASH GANDHI NAGAR BORIG CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BINITA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	C/O BB SRIVASTAVA AWAKASH GANDHI NAGAR BORIG CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BRIJ	NANDAN	YADAV	JANGI	JANGI	JANGI	49 SAHAJ KUNJ IMARATI COLONY ROBERTSGANJ SOBHADRAUTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231216	PB0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJ	NANDAN	YADAV	JANGI	JANGI	JANGI	49 SAHAJ KUNJ IMARATI COLONY ROBERTSGANJ SOBHADRAUTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231216	PB0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJ	NANDAN	YADAV	JANGI	JANGI	JANGI	49 SAHAJ KUNJ IMARATI COLONY ROBERTSGANJ SOBHADRAUTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231216	PB0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BRIJ	NANDAN	YADAV	JANGI	JANGI	JANGI	49 SAHAJ KUNJ IMARATI COLONY ROBERTSGANJ SOBHADRAUTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231216	PB0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRIJ	NANDAN	YADAV	JANGI	JANGI	JANGI	49 SAHAJ KUNJ IMARATI COLONY ROBERTSGANJ SOBHADRAUTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231216	PB0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BRIJ	NANDAN	YADAV	JANGI	JANGI	JANGI	49 SAHAJ KUNJ IMARATI COLONY ROBERTSGANJ SOBHADRAUTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231216	PB0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHADRA		KANTILAL	NIL	NIL	NIL	A6/15/31 BLUE GROTTO J B NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PB0031603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMLAKANTILAL		NO	NO	FY-1
BHADRA		KANTILAL	NIL	NIL	NIL	A6/15/31 BLUE GROTTO J B NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PB0031603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMLAKANTILAL		NO	NO	FY-5
BHADRA		KANTILAL	NIL	NIL	NIL	A6/15/31 BLUE GROTTO J B NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PB0031603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMLAKANTILAL		NO	NO	FY-4
BHADRA		KANTILAL	NIL	NIL	NIL	A6/15/31 BLUE GROTTO J B NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PB0031603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMLAKANTILAL		NO	NO	FY-2
BHADRA		KANTILAL	NIL	NIL	NIL	A6/15/31 BLUE GROTTO J B NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PB0031603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLAKANTILAL		NO	NO	FY-3
B	RAMPRASAD	RAO	B	B	B	18 B 58 MANISH KAVERI MANISH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0031616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANJAYLAXMIPATHIRAO		NO	NO	FY-1
B	RAMPRASAD	RAO	B	B	B	18 B 58 MANISH KAVERI MANISH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0031616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANJAYLAXMIPATHIRAO		NO	NO	FY-4
B	RAMPRASAD	RAO	B	B	B	18 B 58 MANISH KAVERI MANISH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0031616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANJAYLAXMIPATHIRAO		NO	NO	FY-5
B	RAMPRASAD	RAO	B	B	B	18 B 58 MANISH KAVERI MANISH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0031616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANJAYLAXMIPATHIRAO		NO	NO	FY-2
B	RAMPRASAD	RAO	B	B	B	18 B 58 MANISH KAVERI MANISH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0031616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJAYLAXMIPATHIRAO		NO	NO	FY-3
BHAGWAN	D	ADVANI	DURGDAS	DURGDAS	DURGDAS	234/16 OM NIVAS R A K ROAD OPP WADALA RLY STATION WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PB0031621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	15-SEP-2029		GURMUKHBADVANI		NO	NO	FY-5
BHAGWAN	D	ADVANI	DURGDAS	DURGDAS	DURGDAS	234/16 OM NIVAS R A K ROAD OPP WADALA RLY STATION WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PB0031621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	04-OCT-2028		GURMUKHBADVANI		NO	NO	FY-4
BHAGWAN	D	ADVANI	DURGDAS	DURGDAS	DURGDAS	234/16 OM NIVAS R A K ROAD OPP WADALA RLY STATION WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PB0031621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	20-MAR-2027		GURMUKHBADVANI		NO	NO	FY-3
BHAGWAN	D	ADVANI	DURGDAS	DURGDAS	DURGDAS	234/16 OM NIVAS R A K ROAD OPP WADALA RLY STATION WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PB0031621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	30-SEP-2026		GURMUKHBADVANI		NO	NO	FY-2
BHAGWAN	D	ADVANI	DURGDAS	DURGDAS	DURGDAS	234/16 OM NIVAS R A K ROAD OPP WADALA RLY STATION WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PB0031621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	08-OCT-2025		GURMUKHBADVANI		NO	NO	FY-1
B	DUNGER	MAL JAIN	BHOOR	BHOOR	BHOOR	11 T N SETTY LANE BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
B	DUNGER	MAL JAIN	BHOOR	BHOOR	BHOOR	11 T N SETTY LANE BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
B	DUNGER	MAL JAIN	BHOOR	BHOOR	BHOOR	11 T N SETTY LANE BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
B	DUNGER	MAL JAIN	BHOOR	BHOOR	BHOOR	11 T N SETTY LANE BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHERUMAL	M	BHANDARI	MANMALJI	MANMALJI	MANMALJI	SANGHVI MANMULL RAJAJI & CO MOHAN BUILDINGS CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PUSHPABAI		NO	NO	FY-7
BHERUMAL	M	BHANDARI	MANMALJI	MANMALJI	MANMALJI	SANGHVI MANMULL RAJAJI & CO MOHAN BUILDINGS CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PUSHPABAI		NO	NO	FY-3
BHERUMAL	M	BHANDARI	MANMALJI	MANMALJI	MANMALJI	SANGHVI MANMULL RAJAJI & CO MOHAN BUILDINGS CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PUSHPABAI		NO	NO	FY-2
BHERUMAL	M	BHANDARI	MANMALJI	MANMALJI	MANMALJI	SANGHVI MANMULL RAJAJI & CO MOHAN BUILDINGS CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PUSHPABAI		NO	NO	FY-6
BHERUMAL	M	BHANDARI	MANMALJI	MANMALJI	MANMALJI	SANGHVI MANMULL RAJAJI & CO MOHAN BUILDINGS CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PUSHPABAI		NO	NO	FY-5
BHERUMAL	M	BHANDARI	MANMALJI	MANMALJI	MANMALJI	SANGHVI MANMULL RAJAJI & CO MOHAN BUILDINGS CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0031642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PUSHPABAI		NO	NO	FY-4
B	S	BRAHHA GUPTA	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	B 15 39 15TH ZNE ARUNQELPET G U NTUR 522002 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PB0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	S	BRAHHA GUPTA	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	B 15 39 15TH ZNE ARUNQELPET G U NTUR 522002 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PB0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	S	BRAHHA GUPTA	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	B 15 39 15TH ZNE ARUNQELPET G U NTUR 522002 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PB0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	S	BRAHHA GUPTA	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	B 15 39 15TH ZNE ARUNQELPET G U NTUR 522002 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PB0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	S	BRAHHA GUPTA	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	B 15 39 15TH ZNE ARUNQELPET G U NTUR 522002 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PB0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	S	BRAHHA GUPTA	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	B 15 39 15TH ZNE ARUNQELPET G U NTUR 522002 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PB0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	S	BRAHHA GUPTA	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	B 15 39 15TH ZNE ARUNQELPET G U NTUR 522002 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PB0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANDEKAR	ANANT	GOPAL	GOPAL	GOPAL	GOPAL	ROOPCHAYA POWER LAUNDRY OPPOSITE COMMERCE COLLEGE VIDYANAGAR HUBLIDHARWAD	INDIA	KARNATAKA	HUBLI	580021	PB0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JIJABAINARAYANPRASADTIWARI		NO	NO	FY-1
BANDEKAR	ANANT	GOPAL	GOPAL	GOPAL	GOPAL	ROOPCHAYA POWER LAUNDRY OPPOSITE COMMERCE COLLEGE VIDYANAGAR HUBLIDHARWAD	INDIA	KARNATAKA	HUBLI	580021	PB0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JIJABAINARAYANPRASADTIWARI		NO	NO	FY-6
BANDEKAR	ANANT	GOPAL	GOPAL	GOPAL	GOPAL	ROOPCHAYA POWER LAUNDRY OPPOSITE COMMERCE COLLEGE VIDYANAGAR HUBLIDHARWAD	INDIA	KARNATAKA	HUBLI	580021	PB0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JIJABAINARAYANPRASADTIWARI		NO	NO	FY-3
BANDEKAR	ANANT	GOPAL	GOPAL	GOPAL	GOPAL	ROOPCHAYA POWER LAUNDRY OPPOSITE COMMERCE COLLEGE VIDYANAGAR HUBLIDHARWAD	INDIA	KARNATAKA	HUBLI	580021	PB0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JIJABAINARAYANPRASADTIWARI		NO	NO	FY-4
BANDEKAR	ANANT	GOPAL	GOPAL	GOPAL	GOPAL	ROOPCHAYA POWER LAUNDRY OPPOSITE COMMERCE COLLEGE VIDYANAGAR HUBLIDHARWAD	INDIA	KARNATAKA	HUBLI	580021	PB0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JIJABAINARAYANPRASADTIWARI		NO	NO	FY-5
BANDEKAR	ANANT	GOPAL	GOPAL	GOPAL	GOPAL	ROOPCHAYA POWER LAUNDRY OPPOSITE COMMERCE COLLEGE VIDYANAGAR HUBLIDHARWAD	INDIA	KARNATAKA	HUBLI	580021	PB0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JIJABAINARAYANPRASADTIWARI		NO	NO	FY-2
BANDEKAR	ANANT	GOPAL	GOPAL	GOPAL	GOPAL	ROOPCHAYA POWER LAUNDRY OPPOSITE COMMERCE COLLEGE VIDYANAGAR HUBLIDHARWAD	INDIA	KARNATAKA	HUBLI	580021	PB0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JIJABAINARAYANPRASADTIWARI		NO	NO	FY-7
BHANUDAS	MADHAN	KULKARNI	MADHAVRAM	MADHAVRAM	MADHAVRAM	SUYOG GRIH MANDAL SAVEDIROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0031674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHADAKULKARNI		NO	NO	FY-1
BHANUDAS	MADHAN	KULKARNI	MADHAVRAM	MADHAVRAM	MADHAVRAM	SUYOG GRIH MANDAL SAVEDIROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0031674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHUBHADAKULKARNI		NO	NO	FY-7
BHANUDAS	MADHAN	KULKARNI	MADHAVRAM	MADHAVRAM	MADHAVRAM	SUYOG GRIH MANDAL SAVEDIROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0031674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHADAKULKARNI		NO	NO	FY-3
BHANUDAS	MADHAN	KULKARNI	MADHAVRAM	MADHAVRAM	MADHAVRAM	SUYOG GRIH MANDAL SAVEDIROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0031674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHADAKULKARNI		NO	NO	FY-2
BHANUDAS	MADHAN	KULKARNI	MADHAVRAM	MADHAVRAM	MADHAVRAM	SUYOG GRIH MANDAL SAVEDIROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0031674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHUBHADAKULKARNI		NO	NO	FY-6
BHANUDAS	MADHAN	KULKARNI	MADHAVRAM	MADHAVRAM	MADHAVRAM	SUYOG GRIH MANDAL SAVEDIROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0031674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUBHADAKULKARNI		NO	NO	FY-5
BHANUDAS	MADHAN	KULKARNI	MADHAVRAM	MADHAVRAM	MADHAVRAM	SUYOG GRIH MANDAL SAVEDIROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0031674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBHADAKULKARNI		NO	NO	FY-4
BHICKCHAND	AMARCHAND	AGRAWAL	AMARCHAND	AMARCHAND	AMARCHAND	3-5-11 RAM AGENCIES SARAFA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0031676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAURAO		GHIKE	SHANKAR	SHANKAR	SHANKAR	AT-POST-KINGAONRAJA DIST-BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PB0031678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VILASGHIKE		NO	NO	FY-7
BHAURAO		GHIKE	SHANKAR	SHANKAR	SHANKAR	AT-POST-KINGAONRAJA DIST-BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PB0031678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VILASGHIKE		NO	NO	FY-3
BHAURAO		GHIKE	SHANKAR	SHANKAR	SHANKAR	AT-POST-KINGAONRAJA DIST-BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PB0031678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VILASGHIKE		NO	NO	FY-4
BHANUMATI	NANJI	SHAH	NANJI	NANJI	NANJI	38, NAVI PETH, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PB0031690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NANJISUNDARJISHAHRAJESHNANJISHAH		NO	NO	FY-7
BHANUMATI	NANJI	SHAH	NANJI	NANJI	NANJI	38, NAVI PETH, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PB0031690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NANJISUNDARJISHAHRAJESHNANJISHAH		NO	NO	FY-1
BHANUMATI	NANJI	SHAH	NANJI	NANJI	NANJI	38, NAVI PETH, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PB0031690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NANJISUNDARJISHAHRAJESHNANJISHAH		NO	NO	FY-5
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10-C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10-C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10-C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10-C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINA		NAVLAKHA	GIRISH	GIRISH	GIRISH	10-C RAMESHWARA APTS 19A SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALDEV	SINGH	GREWAL	KAPOOR	KAPOOR	KAPOOR	45,B ULTADANGA ROAD CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALDEV	SINGH	GREWAL	KAPOOR	KAPOOR	KAPOOR	45,B ULTADANGA ROAD CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BALDEV	SINGH	GREWAL	KAPOOR	KAPOOR	KAPOOR	45,B ULTADANGA ROAD CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALDEV	SINGH	GREWAL	KAPOOR	KAPOOR	KAPOOR	45,B ULTADANGA ROAD CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALDEV	SINGH	GREWAL	KAPOOR	KAPOOR	KAPOOR	45,B ULTADANGA ROAD CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIDHUBHUSAN		DAS	BINODESWAR	BINODESWAR	BINODESWAR	SUPERINTENDENT OF POLIEE HIGH SCHOOL ROAD P O DALKHOLA UTTER DINUJPUR WESTDINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PB0031779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIPLABKUMARDAS		NO	NO	FY-1
BIDHUBHUSAN		DAS	BINODESWAR	BINODESWAR	BINODESWAR	SUPERINTENDENT OF POLIEE HIGH SCHOOL ROAD P O DALKHOLA UTTER DINUJPUR WESTDINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PB0031779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIPLABKUMARDAS		NO	NO	FY-7
BIDHUBHUSAN		DAS	BINODESWAR	BINODESWAR	BINODESWAR	SUPERINTENDENT OF POLIEE HIGH SCHOOL ROAD P O DALKHOLA UTTER DINUJPUR WESTDINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PB0031779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIPLABKUMARDAS		NO	NO	FY-3
BIDHUBHUSAN		DAS	BINODESWAR	BINODESWAR	BINODESWAR	SUPERINTENDENT OF POLIEE HIGH SCHOOL ROAD P O DALKHOLA UTTER DINUJPUR WESTDINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PB0031779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIPLABKUMARDAS		NO	NO	FY-6
BIDHUBHUSAN		DAS	BINODESWAR	BINODESWAR	BINODESWAR	SUPERINTENDENT OF POLIEE HIGH SCHOOL ROAD P O DALKHOLA UTTER DINUJPUR WESTDINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PB0031779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIPLABKUMARDAS		NO	NO	FY-2
BASUDEV		BANERJEE	BUDDHADEV	BUDDHADEV	BUDDHADEV	28/A SHAHNAGAR ROAD LALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0031780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BASUDEV		BANERJEE	BUDDHADEV	BUDDHADEV	BUDDHADEV	28/A SHAHNAGAR ROAD LALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0031780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BASUDEV		BANERJEE	BUDDHADEV	BUDDHADEV	BUDDHADEV	28/A SHAHNAGAR ROAD LALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0031780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BASUDEV		BANERJEE	BUDDHADEV	BUDDHADEV	BUDDHADEV	28/A SHAHNAGAR ROAD LALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0031780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BASUDEV		BANERJEE	BUDDHADEV	BUDDHADEV	BUDDHADEV	28/A SHAHNAGAR ROAD LALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0031780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BISWANATH		NAG	SARATCHANDRA	SARATCHANDRA	SARATCHANDRA	CFPB 30 GORACHAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARUNANAG		NO	NO	FY-1
BISWANATH		NAG	SARATCHANDRA	SARATCHANDRA	SARATCHANDRA	CFPB 30 GORACHAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ARUNANAG		NO	NO	FY-4
BISWANATH		NAG	SARATCHANDRA	SARATCHANDRA	SARATCHANDRA	CFPB 30 GORACHAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ARUNANAG		NO	NO	FY-5
BISWANATH		NAG	SARATCHANDRA	SARATCHANDRA	SARATCHANDRA	CFPB 30 GORACHAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARUNANAG		NO	NO	FY-7
BISWANATH		NAG	SARATCHANDRA	SARATCHANDRA	SARATCHANDRA	CFPB 30 GORACHAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARUNANAG		NO	NO	FY-3
BISWANATH		NAG	SARATCHANDRA	SARATCHANDRA	SARATCHANDRA	CFPB 30 GORACHAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARUNANAG		NO	NO	FY-6
BASANTI	KUMAR	DUJIARI	LAL	LAL	LAL	P-36 INDIA EXCHANGE PLACE EXTN 3RD FLOOR ROOM NO,47 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASANTI	KUMAR	DUJIARI	LAL	LAL	LAL	P-36 INDIA EXCHANGE PLACE EXTN 3RD FLOOR ROOM NO,47 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BASANTI	KUMAR	DUJIARI	LAL	LAL	LAL	P-36 INDIA EXCHANGE PLACE EXTN 3RD FLOOR ROOM NO,47 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANWAR		SINGH	K	K	K	HOUSE NO 405 MIG ATARIA ROAD AWAS VIKAS COLONY RUDRAPUR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263153	PB0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAYASINGH		NO	NO	FY-1
BHANWAR		SINGH	K	K	K	HOUSE NO 405 MIG ATARIA ROAD AWAS VIKAS COLONY RUDRAPUR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263153	PB0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAYASINGH		NO	NO	FY-2
BHANWAR		SINGH	K	K	K	HOUSE NO 405 MIG ATARIA ROAD AWAS VIKAS COLONY RUDRAPUR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263153	PB0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAYASINGH		NO	NO	FY-3
BRIJ	MOHAN	SINGH RAWAT	BHAGAT	BHAGAT	BHAGAT	C-120, NHU-II VINDHYANAGAR M.P. VINDHYANAGAR	INDIA	MADHYA PRADESH	SIDDI	486885	PB0031815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJ	MOHAN	SINGH RAWAT	BHAGAT	BHAGAT	BHAGAT	C-120, NHU-II VINDHYANAGAR M.P. VINDHYANAGAR	INDIA	MADHYA PRADESH	SIDDI	486885	PB0031815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BRIJ	MOHAN	SINGH RAWAT	BHAGAT	BHAGAT	BHAGAT	C-120, NHU-II VINDHYANAGAR M.P. VINDHYANAGAR	INDIA	MADHYA PRADESH	SIDDI	486885	PB0031815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BRIJ	MOHAN	SINGH RAWAT	BHAGAT	BHAGAT	BHAGAT	C-120, NHU-II VINDHYANAGAR M.P. VINDHYANAGAR	INDIA	MADHYA PRADESH	SIDDI	486885	PB0031815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJ	MOHAN	SINGH RAWAT	BHAGAT	BHAGAT	BHAGAT	C-120, NHU-II VINDHYANAGAR M.P. VINDHYANAGAR	INDIA	MADHYA PRADESH	SIDDI	486885	PB0031815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BRIJ	MOHAN	SINGH RAWAT	BHAGAT	BHAGAT	BHAGAT	C-120, NHU-II VINDHYANAGAR M.P. VINDHYANAGAR	INDIA	MADHYA PRADESH	SIDDI	486885	PB0031815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BRIJ	MOHAN	SINGH RAWAT	BHAGAT	BHAGAT	BHAGAT	C-120, NHU-II VINDHYANAGAR M.P. VINDHYANAGAR	INDIA	MADHYA PRADESH	SIDDI	486885	PB0031815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BPSINHA			NIL	NIL	NIL	COAL INDIA LIMITED SCOPE COMPLEX CORE 6 FLOOR 6 7 LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BPSINHA			NIL	NIL	NIL	COAL INDIA LIMITED SCOPE COMPLEX CORE 6 FLOOR 6 7 LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BPSINHA			NIL	NIL	NIL	COAL INDIA LIMITED SCOPE COMPLEX CORE 6 FLOOR 6 7 LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BALDEV	KUMAR	UMMAT	NIL	NIL	NIL	B-9/6296 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0031825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEENAUMMAT		NO	NO	FY-7
BALDEV	KUMAR	UMMAT	NIL	NIL	NIL	B-9/6296 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0031825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENAUMMAT		NO	NO	FY-3
BALDEV	KUMAR	UMMAT	NIL	NIL	NIL	B-9/6296 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0031825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENAUMMAT		NO	NO	FY-2
BALDEV	KUMAR	UMMAT	NIL	NIL	NIL	B-9/6296 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0031825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENAUMMAT		NO	NO	FY-6
B		VIDYA	P	P	P	405 G WING GANGA ESTATE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B		VIDYA	P	P	P	405 G WING GANGA ESTATE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		VIDYA	P	P	P	405 G WING GANGA ESTATE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		VIDYA	P	P	P	405 G WING GANGA ESTATE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B		VIDYA	P	P	P	405 G WING GANGA ESTATE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGWAN	NATHU	THAKUR	NATHU	NATHU	NATHU	PLOT NO.28, VIDYA NAGAR, SWAMI NARAYAN ROAD, DEOPUR, DHULIA	INDIA	MAHARASHTRA	DHULE	424005	PB0031846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGWAN	NATHU	THAKUR	NATHU	NATHU	NATHU	PLOT NO.28, VIDYA NAGAR, SWAMI NARAYAN ROAD, DEOPUR, DHULIA	INDIA	MAHARASHTRA	DHULE	424005	PB0031846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWAN	NATHU	THAKUR	NATHU	NATHU	NATHU	PLOT NO.28, VIDYA NAGAR, SWAMI NARAYAN ROAD, DEOPUR, DHULIA	INDIA	MAHARASHTRA	DHULE	424005	PB0031846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAGWAN	NATHU	THAKUR	NATHU	NATHU	NATHU	PLOT NO.28, VIDYA NAGAR, SWAMI NARAYAN ROAD, DEOPUR, DHULIA	INDIA	MAHARASHTRA	DHULE	424005	PB0031846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHOLA	RAM	AGARWAL	BAL	BAL	BAL	Q-34, RAJ AANGAN, HALDI GHATI MARG, SECTOR-24, PRATAP NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033	PB0031858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GYANWATIAGARWAL		NO	NO	FY-1
BHOLA	RAM	AGARWAL	BAL	BAL	BAL	Q-34, RAJ AANGAN, HALDI GHATI MARG, SECTOR-24, PRATAP NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033	PB0031858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GYANWATIAGARWAL		NO	NO	FY-2
BHOLA	RAM	AGARWAL	BAL	BAL	BAL	Q-34, RAJ AANGAN, HALDI GHATI MARG, SECTOR-24, PRATAP NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033	PB0031858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GYANWATIAGARWAL		NO	NO	FY-3
BEENA		SINGH	MEWA	MEWA	MEWA	W/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PB0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BEENA		SINGH	MEWA	MEWA	MEWA	W/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PB0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BEENA		SINGH	MEWA	MEWA	MEWA	W/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR. P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PB0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BEENA		SINGH	MEWA	MEWA	MEWA	W/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PB0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BEENA		SINGH	MEWA	MEWA	MEWA	W/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PB0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BEENA		SINGH	MEWA	MEWA	MEWA	W/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PB0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHUPINDER	KAUR	SAGOO	NIL	NIL	NIL	53 GREEN PARK JALANDHAR.144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PB0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUPINDER	KAUR	SAGOO	NIL	NIL	NIL	53 GREEN PARK JALANDHAR.144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PB0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPINDER	KAUR	SAGOO	NIL	NIL	NIL	53 GREEN PARK JALANDHAR.144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PB0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	B-139, SWASTHYA VIHAR, VIKAS MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0031931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VEENAHANDA		NO	NO	FY-1
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	B-139, SWASTHYA VIHAR, VIKAS MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0031931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VEENAHANDA		NO	NO	FY-5
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	B-139, SWASTHYA VIHAR, VIKAS MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0031931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VEENAHANDA		NO	NO	FY-6
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	B-139, SWASTHYA VIHAR, VIKAS MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0031931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VEENAHANDA		NO	NO	FY-7
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	B-139, SWASTHYA VIHAR, VIKAS MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0031931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VEENAHANDA		NO	NO	FY-4
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	B-139, SWASTHYA VIHAR, VIKAS MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0031931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VEENAHANDA		NO	NO	FY-3
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	B-139, SWASTHYA VIHAR, VIKAS MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0031931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VEENAHANDA		NO	NO	FY-2
BHARAT	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S.V.ROAD ANDHERI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0031945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JASWANTIPOPATLALSHAH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARAT	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S.V.ROAD ANDHERI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0031945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JASWANTIPOPATLALSHAH		NO	NO	FY-7
BHARAT	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S.V.ROAD ANDHERI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0031945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JASWANTIPOPATLALSHAH		NO	NO	FY-2
BHARAT	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S.V.ROAD ANDHERI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0031945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JASWANTIPOPATLALSHAH		NO	NO	FY-3
BISWESWAR		BHUTIA	NANDA	NANDA	NANDA	GUDIANALI STREET P O DHENKANAL DIST DHENKANAL ORISSA	INDIA	ORISSA	DHENKANAL	759001	PB0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BISWESWAR		BHUTIA	NANDA	NANDA	NANDA	GUDIANALI STREET P O DHENKANAL DIST DHENKANAL ORISSA	INDIA	ORISSA	DHENKANAL	759001	PB0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BISWESWAR		BHUTIA	NANDA	NANDA	NANDA	GUDIANALI STREET P O DHENKANAL DIST DHENKANAL ORISSA	INDIA	ORISSA	DHENKANAL	759001	PB0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BISWESWAR		BHUTIA	NANDA	NANDA	NANDA	GUDIANALI STREET P O DHENKANAL DIST DHENKANAL ORISSA	INDIA	ORISSA	DHENKANAL	759001	PB0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BISWESWAR		BHUTIA	NANDA	NANDA	NANDA	GUDIANALI STREET P O DHENKANAL DIST DHENKANAL ORISSA	INDIA	ORISSA	DHENKANAL	759001	PB0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BISWESWAR		BHUTIA	NANDA	NANDA	NANDA	GUDIANALI STREET P O DHENKANAL DIST DHENKANAL ORISSA	INDIA	ORISSA	DHENKANAL	759001	PB0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BIJAY	KUMAR	SARAF	SANKAR	SANKAR	SANKAR	VENUS TYRE RETREADERS BINIRAJ ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PB0031965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJAY	KUMAR	SARAF	SANKAR	SANKAR	SANKAR	VENUS TYRE RETREADERS BINIRAJ ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PB0031965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIJAY	KUMAR	SARAF	SANKAR	SANKAR	SANKAR	VENUS TYRE RETREADERS BINIRAJ ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PB0031965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIJAY	KUMAR	SARAF	SANKAR	SANKAR	SANKAR	VENUS TYRE RETREADERS BINIRAJ ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PB0031965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIJAY	KUMAR	SARAF	SANKAR	SANKAR	SANKAR	VENUS TYRE RETREADERS BINIRAJ ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PB0031965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIJAY	KUMAR	SARAF	SANKAR	SANKAR	SANKAR	VENUS TYRE RETREADERS BINIRAJ ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PB0031965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BELA		JAIN	CHAND	CHAND	CHAND	C/O SRI PUKHRAJ JAIN NEAR BARGOLA BUILDING M. S. ROAD FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0031967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BELA		JAIN	CHAND	CHAND	CHAND	C/O SRI PUKHRAJ JAIN NEAR BARGOLA BUILDING M. S. ROAD FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0031967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BELA		JAIN	CHAND	CHAND	CHAND	C/O SRI PUKHRAJ JAIN NEAR BARGOLA BUILDING M. S. ROAD FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0031967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BELA		JAIN	CHAND	CHAND	CHAND	C/O SRI PUKHRAJ JAIN NEAR BARGOLA BUILDING M. S. ROAD FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0031967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BELA		JAIN	CHAND	CHAND	CHAND	C/O SRI PUKHRAJ JAIN NEAR BARGOLA BUILDING M. S. ROAD FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0031967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BELA		JAIN	CHAND	CHAND	CHAND	C/O SRI PUKHRAJ JAIN NEAR BARGOLA BUILDING M. S. ROAD FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0031967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BELA		JAIN	CHAND	CHAND	CHAND	C/O SRI PUKHRAJ JAIN NEAR BARGOLA BUILDING M. S. ROAD FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0031967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINAY	PRATAP	SINHA	BRAJENDRA	BRAJENDRA	BRAJENDRA	UNION BANK OF INDIA NANDGANI GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233301	PB0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHWETASRIVASTAVA		NO	NO	FY-1
BINAY	PRATAP	SINHA	BRAJENDRA	BRAJENDRA	BRAJENDRA	UNION BANK OF INDIA NANDGANI GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233301	PB0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHWETASRIVASTAVA		NO	NO	FY-3
BINAY	PRATAP	SINHA	BRAJENDRA	BRAJENDRA	BRAJENDRA	UNION BANK OF INDIA NANDGANI GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233301	PB0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHWETASRIVASTAVA		NO	NO	FY-2
BINOD		AGARWAL	JEATHMALL	JEATHMALL	JEATHMALL	C/O M/S MALIRAM AGARWAL 71 HILL CART ROAD POST KURSEONG DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PB0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKALAAGARWAL		NO	NO	FY-1
BINOD		AGARWAL	JEATHMALL	JEATHMALL	JEATHMALL	C/O M/S MALIRAM AGARWAL 71 HILL CART ROAD POST KURSEONG DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PB0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAKALAAGARWAL		NO	NO	FY-4
BINOD		AGARWAL	JEATHMALL	JEATHMALL	JEATHMALL	C/O M/S MALIRAM AGARWAL 71 HILL CART ROAD POST KURSEONG DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PB0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKALAAGARWAL		NO	NO	FY-7
BINOD		AGARWAL	JEATHMALL	JEATHMALL	JEATHMALL	C/O M/S MALIRAM AGARWAL 71 HILL CART ROAD POST KURSEONG DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PB0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKALAAGARWAL		NO	NO	FY-3
BINOD		AGARWAL	JEATHMALL	JEATHMALL	JEATHMALL	C/O M/S MALIRAM AGARWAL 71 HILL CART ROAD POST KURSEONG DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PB0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKALAAGARWAL		NO	NO	FY-6
BINOD		AGARWAL	JEATHMALL	JEATHMALL	JEATHMALL	C/O M/S MALIRAM AGARWAL 71 HILL CART ROAD POST KURSEONG DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PB0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKALAAGARWAL		NO	NO	FY-2
BINOD		AGARWAL	JEATHMALL	JEATHMALL	JEATHMALL	C/O M/S MALIRAM AGARWAL 71 HILL CART ROAD POST KURSEONG DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PB0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAKALAAGARWAL		NO	NO	FY-5
BIMALKUMAR		AGARWALA	RAMCHANDAR	RAMCHANDAR	RAMCHANDAR	C/O RAMCHANDAR MOHANLAL 113-B MANOHARDAS KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0032056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BIMALKUMAR		AGARWALA	RAMCHANDAR	RAMCHANDAR	RAMCHANDAR	C/O RAMCHANDAR MOHANLAL 113-B MANOHARDAS KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0032056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BIMALKUMAR		AGARWALA	RAMCHANDAR	RAMCHANDAR	RAMCHANDAR	C/O RAMCHANDAR MOHANLAL 113-B MANOHARDAS KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0032056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BIMALKUMAR		AGARWALA	RAMCHANDAR	RAMCHANDAR	RAMCHANDAR	C/O RAMCHANDAR MOHANLAL 113-B MANOHARDAS KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0032056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BIMALKUMAR		AGARWALA	RAMCHANDAR	RAMCHANDAR	RAMCHANDAR	C/O RAMCHANDAR MOHANLAL 113-B MANOHARDAS KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0032056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARATI		DAS	ALOK	ALOK	ALOK	FL-15C1 1925 CHAK GARILAND PARKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0032070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARATI		DAS	ALOK	ALOK	ALOK	FL-15C1 1925 CHAK GARILAND PARKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0032070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.00	27-SEP-2031				NO	NO	FY-7
BHARATI		DAS	ALOK	ALOK	ALOK	FL-15C1 1925 CHAK GARILAND PARKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0032070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHARATI		DAS	ALOK	ALOK	ALOK	FL-15C1 1925 CHAK GARILAND PARKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0032070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1012.00	11-SEP-2030				NO	NO	FY-6
BHARATI		DAS	ALOK	ALOK	ALOK	FL-15C1 1925 CHAK GARILAND PARKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0032070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	15-SEP-2029				NO	NO	FY-5
BHARATI		DAS	ALOK	ALOK	ALOK	FL-15C1 1925 CHAK GARILAND PARKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0032070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARATI		DAS	ALOK	ALOK	ALOK	FL-15C1 1925 CHAK GARILAND PARKKOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PB0032070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BENOY	KUMAR	BASU	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	80/1-A KAKULIA ROAD . KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0032071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRATIMACHATTERJEE		NO	NO	FY-1
BENOY	KUMAR	BASU	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	80/1-A KAKULIA ROAD . KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0032071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRATIMACHATTERJEE		NO	NO	FY-5
BENOY	KUMAR	BASU	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	80/1-A KAKULIA ROAD . KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0032071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRATIMACHATTERJEE		NO	NO	FY-4
BENOY	KUMAR	BASU	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	80/1-A KAKULIA ROAD . KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0032071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRATIMACHATTERJEE		NO	NO	FY-3
BENOY	KUMAR	BASU	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	80/1-A KAKULIA ROAD . KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0032071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRATIMACHATTERJEE		NO	NO	FY-2
BALRAM	VIKRAM	SINGH	SURENDRA	SURENDRA	SURENDRA	SCHLUMBERGER POST BOX 1 DULIA JAN DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PB0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SADHANASINGH		NO	NO	FY-7
BALRAM	VIKRAM	SINGH	SURENDRA	SURENDRA	SURENDRA	SCHLUMBERGER POST BOX 1 DULIA JAN DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PB0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SADHANASINGH		NO	NO	FY-1
BALRAM	VIKRAM	SINGH	SURENDRA	SURENDRA	SURENDRA	SCHLUMBERGER POST BOX 1 DULIA JAN DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PB0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SADHANASINGH		NO	NO	FY-5
BALRAM	VIKRAM	SINGH	SURENDRA	SURENDRA	SURENDRA	SCHLUMBERGER POST BOX 1 DULIA JAN DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PB0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SADHANASINGH		NO	NO	FY-6
BIMALA	DEVI	KHEMKA	KAILASH	KAILASH	KAILASH	ANUPS 11 NO NEW MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIMALA	DEVI	KHEMKA	KAILASH	KAILASH	KAILASH	ANUPS 11 NO NEW MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMALA	DEVI	KHEMKA	KAILASH	KAILASH	KAILASH	ANUPS 11 NO NEW MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIMALA	DEVI	KHEMKA	KAILASH	KAILASH	KAILASH	ANUPS 11 NO NEW MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMALA	DEVI	KHEMKA	KAILASH	KAILASH	KAILASH	ANUPS 11 NO NEW MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMALA	DEVI	KHEMKA	KAILASH	KAILASH	KAILASH	ANUPS 11 NO NEW MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIMALA	DEVI	KHEMKA	KAILASH	KAILASH	KAILASH	ANUPS 11 NO NEW MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIKASH		DAS	MALAY	MALAY	MALAY	NEHRU ROAD PO-DOOM DOOMA 786151 ASSAM DOOM DOOMA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786151	PB0032137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHHABIDAS		NO	NO	FY-6
BABULAL		MALANI	SHRI	SHRI	SHRI	BABULAL BHIKAMCHAND N T ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PB0032139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BABULAL		MALANI	SHRI	SHRI	SHRI	BABULAL BHIKAMCHAND N T ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PB0032139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BABULAL		MALANI	SHRI	SHRI	SHRI	BABULAL BHIKAMCHAND N T ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PB0032139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BABULAL		MALANI	SHRI	SHRI	SHRI	BABULAL BHIKAMCHAND N T ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PB0032139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BABULAL		MALANI	SHRI	SHRI	SHRI	BABULAL BHIKAMCHAND N T ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PB0032139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BRIJ	MOHAN	LAL SAKSENA	BABU	BABU	BABU	16/32 CIVIL LINES KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BRIJ	MOHAN	LAL SAKSENA	BABU	BABU	BABU	16/32 CIVIL LINES KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BRIJ	MOHAN	LAL SAKSENA	BABU	BABU	BABU	16/32 CIVIL LINES KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BRIJ	MOHAN	LAL SAKSENA	BABU	BABU	BABU	16/32 CIVIL LINES KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BRIJ	MOHAN	LAL SAKSENA	BABU	BABU	BABU	16/32 CIVIL LINES KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BABYKUMARI		NALLAKALUVALA	N	N	N	15/130 NEW COLONY PAKALA CHITTOOR DIST PAKALA	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517112	PB0032161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIDYASAGARNALLAKALUVALA		NO	NO	FY-6
B		BHEROLAL	NIL	NIL	NIL	24 KODHAND RAMYER STREET MADRAS 600021 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PB0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B		BHEROLAL	NIL	NIL	NIL	24 KODHAND RAMYER STREET MADRAS 600021 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PB0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B		BHEROLAL	NIL	NIL	NIL	24 KODHAND RAMYER STREET MADRAS 600021 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PB0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BACHAN		SINGH	PARAS	PARAS	PARAS	38 MOHAMMAD PUR NEW DELHI 110066 NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PB0032181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BACHAN		SINGH	PARAS	PARAS	PARAS	38 MOHAMMAD PUR NEW DELHI 110066 NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PB0032181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BAL	KRISHAN	BAKSHI	NIL	NIL	NIL	4 B/17 OLD RAJINDER NAGAR SHAHKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PB0032198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BAL	KRISHAN	BAKSHI	NIL	NIL	NIL	4 B/17 OLD RAJINDER NAGAR SHAHKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PB0032198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BAL	KRISHAN	BAKSHI	NIL	NIL	NIL	4 B/17 OLD RAJINDER NAGAR SHAHKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PB0032198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARATI		ALGOTER	JIVRAJ	JIVRAJ	JIVRAJ	BIT CHAWL NO 4 ROOM NO 79 KESHARAO KHADE MARG JECOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PB0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAGDISHCHANDRAALGOTER		NO	NO	FY-1
BHARATI		ALGOTER	JIVRAJ	JIVRAJ	JIVRAJ	BIT CHAWL NO 4 ROOM NO 79 KESHARAO KHADE MARG JECOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PB0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAGDISHCHANDRAALGOTER		NO	NO	FY-7
BHARATI		ALGOTER	JIVRAJ	JIVRAJ	JIVRAJ	BIT CHAWL NO 4 ROOM NO 79 KESHARAO KHADE MARG JECOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PB0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAGDISHCHANDRAALGOTER		NO	NO	FY-4
BHARATI		ALGOTER	JIVRAJ	JIVRAJ	JIVRAJ	BIT CHAWL NO 4 ROOM NO 79 KESHARAO KHADE MARG JECOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PB0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAGDISHCHANDRAALGOTER		NO	NO	FY-3
BHARATI		ALGOTER	JIVRAJ	JIVRAJ	JIVRAJ	BIT CHAWL NO 4 ROOM NO 79 KESHARAO KHADE MARG JECOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PB0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAGDISHCHANDRAALGOTER		NO	NO	FY-2
BHARATI		ALGOTER	JIVRAJ	JIVRAJ	JIVRAJ	BIT CHAWL NO 4 ROOM NO 79 KESHARAO KHADE MARG JECOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PB0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAGDISHCHANDRAALGOTER		NO	NO	FY-6
BIMAL	KUMAR	AGARWAL	LATE	LATE	LATE	48A ROSE MARY LANE FLAT NO 306 3RD FLOOR VED APARTMENTS HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0032250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMAL	KUMAR	AGARWAL	LATE	LATE	LATE	48A ROSE MARY LANE FLAT NO 306 3RD FLOOR VED APARTMENTS HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0032250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIRAJ		AGRAWAL	ISHWAR	ISHWAR	ISHWAR	C/O HINDUSTAN ROPE WORKS 114/1 B COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0032276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
BIRAJ		AGRAWAL	ISHWAR	ISHWAR	ISHWAR	C/O HINDUSTAN ROPE WORKS 114/1 B COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0032276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
BAIDYA	NATH	BISWAS	PANCHANAN	PANCHANAN	PANCHANAN	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PB0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAUMITRABISWAS		NO	NO	FY-1
BAIDYA	NATH	BISWAS	PANCHANAN	PANCHANAN	PANCHANAN	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PB0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAUMITRABISWAS		NO	NO	FY-4
BAIDYA	NATH	BISWAS	PANCHANAN	PANCHANAN	PANCHANAN	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PB0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SAUMITRABISWAS		NO	NO	FY-5
BAIDYA	NATH	BISWAS	PANCHANAN	PANCHANAN	PANCHANAN	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PB0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAUMITRABISWAS		NO	NO	FY-7
BAIDYA	NATH	BISWAS	PANCHANAN	PANCHANAN	PANCHANAN	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PB0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAUMITRABISWAS		NO	NO	FY-3
BAIDYA	NATH	BISWAS	PANCHANAN	PANCHANAN	PANCHANAN	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PB0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAUMITRABISWAS		NO	NO	FY-6
BHANWARLAL		AGARWALA	SHEOPARSAD	SHEOPARSAD	SHEOPARSAD	BASANT VILLA AZAD NAGAR MAHABIR COLONY P.O. MADAVGANJ KISHANNGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BABITA		KUMARI	SHYAM	SHYAM	SHYAM	M/S KRISHNA TRADERS SHOP NO 5 MARKETING YARD P O FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PB0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABITA		KUMARI	SHYAM	SHYAM	SHYAM	M/S KRISHNA TRADERS SHOP NO 5 MARKETING YARD P O FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PB0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BABITA		KUMARI	SHYAM	SHYAM	SHYAM	M/S KRISHNA TRADERS SHOP NO 5 MARKETING YARD P O FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PB0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BABITA		KUMARI	SHYAM	SHYAM	SHYAM	M/S KRISHNA TRADERS SHOP NO 5 MARKETING YARD P O FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PB0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BABITA		KUMARI	SHYAM	SHYAM	SHYAM	M/S KRISHNA TRADERS SHOP NO 5 MARKETING YARD P O FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PB0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABITA		KUMARI	SHYAM	SHYAM	SHYAM	M/S KRISHNA TRADERS SHOP NO 5 MARKETING YARD P O FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PB0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABITA		KUMARI	SHYAM	SHYAM	SHYAM	M/S KRISHNA TRADERS SHOP NO 5 MARKETING YARD P O FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PB0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRADHAKRISHNAN		NAIR	K	K	K	CHIEF FIRE OFFICE FIRE SERVICE COCHIN PORT TRUST W ISLAND COCHIN	INDIA	KERALA	COCHIN	682003	PB0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BRADHAKRISHNAN		NAIR	K	K	K	CHIEF FIRE OFFICE FIRE SERVICE COCHIN PORT TRUST W ISLAND COCHIN	INDIA	KERALA	COCHIN	682003	PB0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BRADHAKRISHNAN		NAIR	K	K	K	CHIEF FIRE OFFICE FIRE SERVICE COCHIN PORT TRUST W ISLAND COCHIN	INDIA	KERALA	COCHIN	682003	PB0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BRADHAKRISHNAN		NAIR	K	K	K	CHIEF FIRE OFFICE FIRE SERVICE COCHIN PORT TRUST W ISLAND COCHIN	INDIA	KERALA	COCHIN	682003	PB0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BRADHAKRISHNAN		NAIR	K	K	K	CHIEF FIRE OFFICE FIRE SERVICE COCHIN PORT TRUST W ISLAND COCHIN	INDIA	KERALA	COCHIN	682003	PB0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BRADHAKRISHNAN		NAIR	K	K	K	CHIEF FIRE OFFICE FIRE SERVICE COCHIN PORT TRUST W ISLAND COCHIN	INDIA	KERALA	COCHIN	682003	PB0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BRADHAKRISHNAN		NAIR	K	K	K	CHIEF FIRE OFFICE FIRE SERVICE COCHIN PORT TRUST W ISLAND COCHIN	INDIA	KERALA	COCHIN	682003	PB0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHAVANA		DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	OLD NO.27, NEW NO.55, T.K.MUDALI STREET, SHANTI NIVAS, CHOOLAI. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PB0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAVANA		DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	OLD NO.27, NEW NO.55, T.K.MUDALI STREET, SHANTI NIVAS, CHOOLAI. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PB0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BEENA	R	MEHTA	RASIKLA	RASIKLA	RASIKLA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PB0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BEENA	R	MEHTA	RASIKLA	RASIKLA	RASIKLA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PB0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BEENA	R	MEHTA	RASIKLA	RASIKLA	RASIKLA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PB0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BEENA	R	MEHTA	RASIKLA	RASIKLA	RASIKLA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PB0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEENA	R	MEHTA	RASIKLA	RASIKLA	RASIKLA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PB0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANUMATHI		SHANMUGAM	R	R	R	9-A RASI ARUNA CHALAM STREET GUDIYATTAM GUDIYATTAM	INDIA	TAMIL NADU	GUDIYATTAM	632602	PB0032378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANMUGANARIUDAIINAMBI		NO	NO	FY-1
BANWARI	LAL	SHARMA	RAMJI	RAMJI	RAMJI	1969, GALI LEELA WAL BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAHULSHARMA		NO	NO	FY-1
BANWARI	LAL	SHARMA	RAMJI	RAMJI	RAMJI	1969, GALI LEELA WAL BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAHULSHARMA		NO	NO	FY-4
BANWARI	LAL	SHARMA	RAMJI	RAMJI	RAMJI	1969, GALI LEELA WAL BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAHULSHARMA		NO	NO	FY-7
BANWARI	LAL	SHARMA	RAMJI	RAMJI	RAMJI	1969, GALI LEELA WAL BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAHULSHARMA		NO	NO	FY-3
BANWARI	LAL	SHARMA	RAMJI	RAMJI	RAMJI	1969, GALI LEELA WAL BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAHULSHARMA		NO	NO	FY-5
BANWARI	LAL	SHARMA	RAMJI	RAMJI	RAMJI	1969, GALI LEELA WAL BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAHULSHARMA		NO	NO	FY-6
BANWARI	LAL	SHARMA	RAMJI	RAMJI	RAMJI	1969, GALI LEELA WAL BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PB0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAHULSHARMA		NO	NO	FY-2
BHUPINDER	JIT	SINGH SETHI	RAJINDER	RAJINDER	RAJINDER	A3 MALKA GANJ NEAR GANDHI SQUARE NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0032386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHUPINDER	JIT	SINGH SETHI	RAJINDER	RAJINDER	RAJINDER	A3 MALKA GANJ NEAR GANDHI SQUARE NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0032386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHUPINDER	JIT	SINGH SETHI	RAJINDER	RAJINDER	RAJINDER	A3 MALKA GANJ NEAR GANDHI SQUARE NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0032386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHUPINDER	JIT	SINGH SETHI	RAJINDER	RAJINDER	RAJINDER	A3 MALKA GANJ NEAR GANDHI SQUARE NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB0032386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIJAY	SINGH	BAGDWAL	RAM	RAM	RAM	SECTOR C POCKET II FLAT NO 2106 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PB0032397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHINIBAGDWAL		NO	NO	FY-1
BIJAY	SINGH	BAGDWAL	RAM	RAM	RAM	SECTOR C POCKET II FLAT NO 2106 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PB0032397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHINIBAGDWAL		NO	NO	FY-2
BIJAY	SINGH	BAGDWAL	RAM	RAM	RAM	SECTOR C POCKET II FLAT NO 2106 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PB0032397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHINIBAGDWAL		NO	NO	FY-3
BHARAT	BHUSHAN	SABHARWAL	K	K	K	C-3/94 PHASE II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BHARAT	BHUSHAN	SABHARWAL	K	K	K	C-3/94 PHASE II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BHARAT	BHUSHAN	SABHARWAL	K	K	K	C-3/94 PHASE II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BHARAT	BHUSHAN	SABHARWAL	K	K	K	C-3/94 PHASE II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BHARAT	BHUSHAN	SABHARWAL	K	K	K	C-3/94 PHASE II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BELADI	PANDURANG	KAMATH	KESHAVA	KESHAVA	KESHAVA	9/102,1ST FLOOR, MHP-II,NEW MHADA COMPLEX OPP TARAPORE TOWERS NEW LINKRD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BELADI	PANDURANG	KAMATH	KESHAVA	KESHAVA	KESHAVA	9/102,1ST FLOOR, MHP-II,NEW MHADA COMPLEX OPP TARAPORE TOWERS NEW LINKRD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BELADI	PANDURANG	KAMATH	KESHAVA	KESHAVA	KESHAVA	9/102,1ST FLOOR, MHP-II,NEW MHADA COMPLEX OPP TARAPORE TOWERS NEW LINKRD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BELADI	PANDURANG	KAMATH	KESHAVA	KESHAVA	KESHAVA	9/102,1ST FLOOR, MHP-II,NEW MHADA COMPLEX OPP TARAPORE TOWERS NEW LINKRD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BELADI	PANDURANG	KAMATH	KESHAVA	KESHAVA	KESHAVA	9/102,1ST FLOOR, MHP-II,NEW MHADA COMPLEX OPP TARAPORE TOWERS NEW LINKRD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B	S	AGARWAL	J	J	J	322 HOUSING BOARD COLONY JIND 126102 JIND	INDIA	HARYANA	SIRSA	126102	PB0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	S	AGARWAL	J	J	J	322 HOUSING BOARD COLONY JIND 126102 JIND	INDIA	HARYANA	SIRSA	126102	PB0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	S	AGARWAL	J	J	J	322 HOUSING BOARD COLONY JIND 126102 JIND	INDIA	HARYANA	SIRSA	126102	PB0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARTI		GALA	KANTILAL	KANTILAL	KANTILAL	A-13 SATYA PUSPA SOC OPP SARSWATI ENG SCHOOL PANCH PAKHA THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PB0032458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BINA	RATAN	SARAOGI	RATANLAL	RATANLAL	RATANLAL	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BINA	RATAN	SARAOGI	RATANLAL	RATANLAL	RATANLAL	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BINA	RATAN	SARAOGI	RATANLAL	RATANLAL	RATANLAL	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BINA	RATAN	SARAOGI	RATANLAL	RATANLAL	RATANLAL	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BINA	RATAN	SARAOGI	RATANLAL	RATANLAL	RATANLAL	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BINA	RATAN	SARAOGI	RATANLAL	RATANLAL	RATANLAL	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BULCHAND	CHOITHRAM	CHELLANI	CHOITHRAM	CHOITHRAM	CHOITHRAM	BLDG 5 FLAT 11 SWAMI LILASHAH HSG STY SANGHANI ESTATE L B G MARG GHATKOPARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0032483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LAXMIBULCHANDCHELLANI		NO	NO	FY-1
BULCHAND	CHOITHRAM	CHELLANI	CHOITHRAM	CHOITHRAM	CHOITHRAM	BLDG 5 FLAT 11 SWAMI LILASHAH HSG STY SANGHANI ESTATE L B G MARG GHATKOPARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0032483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		LAXMIBULCHANDCHELLANI		NO	NO	FY-5
BULCHAND	CHOITHRAM	CHELLANI	CHOITHRAM	CHOITHRAM	CHOITHRAM	BLDG 5 FLAT 11 SWAMI LILASHAH HSG STY SANGHANI ESTATE L B G MARG GHATKOPARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0032483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		LAXMIBULCHANDCHELLANI		NO	NO	FY-7
BULCHAND	CHOITHRAM	CHELLANI	CHOITHRAM	CHOITHRAM	CHOITHRAM	BLDG 5 FLAT 11 SWAMI LILASHAH HSG STY SANGHANI ESTATE L B G MARG GHATKOPARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0032483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LAXMIBULCHANDCHELLANI		NO	NO	FY-3
BULCHAND	CHOITHRAM	CHELLANI	CHOITHRAM	CHOITHRAM	CHOITHRAM	BLDG 5 FLAT 11 SWAMI LILASHAH HSG STY SANGHANI ESTATE L B G MARG GHATKOPARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0032483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		LAXMIBULCHANDCHELLANI		NO	NO	FY-6
BULCHAND	CHOITHRAM	CHELLANI	CHOITHRAM	CHOITHRAM	CHOITHRAM	BLDG 5 FLAT 11 SWAMI LILASHAH HSG STY SANGHANI ESTATE L B G MARG GHATKOPARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0032483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		LAXMIBULCHANDCHELLANI		NO	NO	FY-2
BULCHAND	CHOITHRAM	CHELLANI	CHOITHRAM	CHOITHRAM	CHOITHRAM	BLDG 5 FLAT 11 SWAMI LILASHAH HSG STY SANGHANI ESTATE L B G MARG GHATKOPARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0032483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		LAXMIBULCHANDCHELLANI		NO	NO	FY-4
BALVANTRAI		DESAI	AKHKHUBHAI	AKHKHUBHAI	AKHKHUBHAI	6A JAY JINESHWAR SOCIETY OPP POLICE STADIUM SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BALVANTRAI		DESAI	AKHKHUBHAI	AKHKHUBHAI	AKHKHUBHAI	6A JAY JINESHWAR SOCIETY OPP POLICE STADIUM SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BALVANTRAI		DESAI	AKHKHUBHAI	AKHKHUBHAI	AKHKHUBHAI	6A JAY JINESHWAR SOCIETY OPP POLICE STADIUM SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHUPEN		DUBEY	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WIMG LOKDARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADAVLIKADUBEY		NO	NO	FY-5
BHUPEN		DUBEY	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WIMG LOKDARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADAVLIKADUBEY		NO	NO	FY-3
BHUPEN		DUBEY	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WIMG LOKDARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADAVLIKADUBEY		NO	NO	FY-1
BHUPEN		DUBEY	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WIMG LOKDARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADAVLIKADUBEY		NO	NO	FY-2
BHUPEN		DUBEY	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WIMG LOKDARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADAVLIKADUBEY		NO	NO	FY-4
BHAVNA		THAKKAR	MAFATLAL	MAFATLAL	MAFATLAL	12-A BHAKTI NAGAR BEHIND GHELANIPETROL PUMP NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0032557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAFATLALRANACHODDASTHAKKAR		NO	NO	FY-3
BHAVNA		THAKKAR	MAFATLAL	MAFATLAL	MAFATLAL	12-A BHAKTI NAGAR BEHIND GHELANIPETROL PUMP NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0032557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAFATLALRANACHODDASTHAKKAR		NO	NO	FY-1
BHAVNA		THAKKAR	MAFATLAL	MAFATLAL	MAFATLAL	12-A BHAKTI NAGAR BEHIND GHELANIPETROL PUMP NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0032557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAFATLALRANACHODDASTHAKKAR		NO	NO	FY-2
BHAGIRATHSINH		DIPSINH	DIPSINH	DIPSINH	DIPSINH	DESAI NAGAR PPLOT NO 6 NEAR NIDHI AGENCY BHAVNAGAR PARA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PB0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARDEVSINHDIPSINH		NO	NO	FY-1
BHAGIRATHSINH		DIPSINH	DIPSINH	DIPSINH	DIPSINH	DESAI NAGAR PPLOT NO 6 NEAR NIDHI AGENCY BHAVNAGAR PARA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PB0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARDEVSINHDIPSINH		NO	NO	FY-5
BHAGIRATHSINH		DIPSINH	DIPSINH	DIPSINH	DIPSINH	DESAI NAGAR PPLOT NO 6 NEAR NIDHI AGENCY BHAVNAGAR PARA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PB0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARDEVSINHDIPSINH		NO	NO	FY-7
BHAGIRATHSINH		DIPSINH	DIPSINH	DIPSINH	DIPSINH	DESAI NAGAR PPLOT NO 6 NEAR NIDHI AGENCY BHAVNAGAR PARA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PB0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARDEVSINHDIPSINH		NO	NO	FY-4
BHAGIRATHSINH		DIPSINH	DIPSINH	DIPSINH	DIPSINH	DESAI NAGAR PPLOT NO 6 NEAR NIDHI AGENCY BHAVNAGAR PARA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PB0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARDEVSINHDIPSINH		NO	NO	FY-6
BHAGIRATHSINH		DIPSINH	DIPSINH	DIPSINH	DIPSINH	DESAI NAGAR PPLOT NO 6 NEAR NIDHI AGENCY BHAVNAGAR PARA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PB0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARDEVSINHDIPSINH		NO	NO	FY-3
BAVAN	BADSHAH	BIPIN	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	KATOPORE DARWAJA OPP ATTARWALA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0032576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BAVAN	BADSHAH	BIPIN	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	KATOPORE DARWAJA OPP ATTARWALA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0032576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BAVAN	BADSHAH	BIPIN	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	KATOPORE DARWAJA OPP ATTARWALA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0032576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BAVAN	BADSHAH	BIPIN	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	KATOPORE DARWAJA OPP ATTARWALA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0032576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BAVAN	BADSHAH	BIPIN	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	KATOPORE DARWAJA OPP ATTARWALA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0032576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BAVAN	BADSHAH	BIPIN	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	KATOPORE DARWAJA OPP ATTARWALA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0032576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAVESH	BHAGUBHAI	PATEL	BHANUBHAI	BHANUBHAI	BHANUBHAI	49 PATEL SOCIETY BHARUCH GUJRAT 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PB0032579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ARATIBHAGUBHAIPATEL		NO	NO	FY-7
BHAVESH	BHAGUBHAI	PATEL	BHANUBHAI	BHANUBHAI	BHANUBHAI	49 PATEL SOCIETY BHARUCH GUJRAT 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PB0032579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		ARATIBHAGUBHAIPATEL		NO	NO	FY-6
BHAVESH	BHAGUBHAI	PATEL	BHANUBHAI	BHANUBHAI	BHANUBHAI	49 PATEL SOCIETY BHARUCH GUJRAT 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PB0032579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ARATIBHAGUBHAIPATEL		NO	NO	FY-5
BHAGWANJI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AMBIKA NURSERY KOTLAV POST PARDI STATION VALSAD	INDIA	GUJARAT	VALSAD	396125	PB0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DINESHCHANDRABHAGWANJIPATELSHIRISHBHAGVANJIPATEL		NO	NO	FY-6
BHAGWANJI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AMBIKA NURSERY KOTLAV POST PARDI STATION VALSAD	INDIA	GUJARAT	VALSAD	396125	PB0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DINESHCHANDRABHAGWANJIPATELSHIRISHBHAGVANJIPATEL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAGWANJI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AMBIKA NURSERY KOTLAV POST PARDI STATION VALSAD	INDIA	GUJARAT	VALSAD	396125	PB0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DINESHCHANDRABHAGWANJIPATELSHIRISHBHAGVANJIPATEL		NO	NO	FY-2
BHAGWANJI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AMBIKA NURSERY KOTLAV POST PARDI STATION VALSAD	INDIA	GUJARAT	VALSAD	396125	PB0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DINESHCHANDRABHAGWANJIPATELSHIRISHBHAGVANJIPATEL		NO	NO	FY-5
BHAGWANJI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AMBIKA NURSERY KOTLAV POST PARDI STATION VALSAD	INDIA	GUJARAT	VALSAD	396125	PB0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DINESHCHANDRABHAGWANJIPATELSHIRISHBHAGVANJIPATEL		NO	NO	FY-7
BHAGWANJI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AMBIKA NURSERY KOTLAV POST PARDI STATION VALSAD	INDIA	GUJARAT	VALSAD	396125	PB0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DINESHCHANDRABHAGWANJIPATELSHIRISHBHAGVANJIPATEL		NO	NO	FY-3
B	F	BAJI	F	F	F	462 STATION ROAD DAHOD PMS GUJ 389151 DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0032588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B	F	BAJI	F	F	F	462 STATION ROAD DAHOD PMS GUJ 389151 DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0032588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHARATKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARATKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARATKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARATKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BISWANATH		PAL	NAGENDRA	NAGENDRA	NAGENDRA	SMQ 81/6 OLD PROJECT AIR FORCE STATION JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PB0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BISWANATH		PAL	NAGENDRA	NAGENDRA	NAGENDRA	SMQ 81/6 OLD PROJECT AIR FORCE STATION JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PB0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BISWANATH		PAL	NAGENDRA	NAGENDRA	NAGENDRA	SMQ 81/6 OLD PROJECT AIR FORCE STATION JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PB0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHERULAL	PANNALAL	LAVTI	PANNALAL	PANNALAL	PANNALAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RUXMANIBENBHERULALAVTI		NO	NO	FY-5
BHERULAL	PANNALAL	LAVTI	PANNALAL	PANNALAL	PANNALAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RUXMANIBENBHERULALAVTI		NO	NO	FY-1
BHERULAL	PANNALAL	LAVTI	PANNALAL	PANNALAL	PANNALAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RUXMANIBENBHERULALAVTI		NO	NO	FY-4
BHERULAL	PANNALAL	LAVTI	PANNALAL	PANNALAL	PANNALAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RUXMANIBENBHERULALAVTI		NO	NO	FY-3
BHERULAL	PANNALAL	LAVTI	PANNALAL	PANNALAL	PANNALAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0032601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RUXMANIBENBHERULALAVTI		NO	NO	FY-2
BHAKTI	B	MODI	BHARAT	BHARAT	BHARAT	PRINCE MANOR- A BLOCK FLAT NO.501,5TH FLOOR 114 PURASWAKKAM HIGH ROAD KELLYSCHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PB0032609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHAVISHA	G	PATEL	GUNVANTBHAI	GUNVANTBHAI	GUNVANTBHAI	9\29 DANDI WAP NAVSARI GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0032620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GUNVANTBHAILPATEL		NO	NO	FY-7
BHAVISHA	G	PATEL	GUNVANTBHAI	GUNVANTBHAI	GUNVANTBHAI	9\29 DANDI WAP NAVSARI GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0032620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GUNVANTBHAILPATEL		NO	NO	FY-6
BHAVISHA	G	PATEL	GUNVANTBHAI	GUNVANTBHAI	GUNVANTBHAI	9\29 DANDI WAP NAVSARI GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0032620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GUNVANTBHAILPATEL		NO	NO	FY-5
BALKRISHNA		DIMPLE	GOVIND	GOVIND	GOVIND	402 MITRAPARIWAR NEAR RAMMANDIR KHERWADI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PB0032639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BALKRISHNA		DIMPLE	GOVIND	GOVIND	GOVIND	402 MITRAPARIWAR NEAR RAMMANDIR KHERWADI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PB0032639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BALKRISHNA		DIMPLE	GOVIND	GOVIND	GOVIND	402 MITRAPARIWAR NEAR RAMMANDIR KHERWADI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PB0032639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BALKRISHNA		DIMPLE	GOVIND	GOVIND	GOVIND	402 MITRAPARIWAR NEAR RAMMANDIR KHERWADI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PB0032639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BALKRISHNA		DIMPLE	GOVIND	GOVIND	GOVIND	402 MITRAPARIWAR NEAR RAMMANDIR KHERWADI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PB0032639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BALKRISHNA		DIMPLE	GOVIND	GOVIND	GOVIND	402 MITRAPARIWAR NEAR RAMMANDIR KHERWADI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PB0032639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BALKRISHNA		DIMPLE	GOVIND	GOVIND	GOVIND	402 MITRAPARIWAR NEAR RAMMANDIR KHERWADI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PB0032639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHARAT	KISANRAO	GHAIDAR	KISANRAO	KISANRAO	KISANRAO	C-3, GURUNAGAR SOCIATY PARAVAT GAM TAL CHORYASI SURAT	INDIA	GUJARAT	SURAT	394210	PB0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILABHARATGHAIDAR		NO	NO	FY-1
BHARAT	KISANRAO	GHAIDAR	KISANRAO	KISANRAO	KISANRAO	C-3, GURUNAGAR SOCIATY PARAVAT GAM TAL CHORYASI SURAT	INDIA	GUJARAT	SURAT	394210	PB0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILABHARATGHAIDAR		NO	NO	FY-7
BHARAT	KISANRAO	GHAIDAR	KISANRAO	KISANRAO	KISANRAO	C-3, GURUNAGAR SOCIATY PARAVAT GAM TAL CHORYASI SURAT	INDIA	GUJARAT	SURAT	394210	PB0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILABHARATGHAIDAR		NO	NO	FY-5
BHARAT	KISANRAO	GHAIDAR	KISANRAO	KISANRAO	KISANRAO	C-3, GURUNAGAR SOCIATY PARAVAT GAM TAL CHORYASI SURAT	INDIA	GUJARAT	SURAT	394210	PB0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILABHARATGHAIDAR		NO	NO	FY-2
BHARAT	KISANRAO	GHAIDAR	KISANRAO	KISANRAO	KISANRAO	C-3, GURUNAGAR SOCIATY PARAVAT GAM TAL CHORYASI SURAT	INDIA	GUJARAT	SURAT	394210	PB0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAILABHARATGHAIDAR		NO	NO	FY-6
BHARAT	KISANRAO	GHAIDAR	KISANRAO	KISANRAO	KISANRAO	C-3, GURUNAGAR SOCIATY PARAVAT GAM TAL CHORYASI SURAT	INDIA	GUJARAT	SURAT	394210	PB0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILABHARATGHAIDAR		NO	NO	FY-3
BHARAT	KISANRAO	GHAIDAR	KISANRAO	KISANRAO	KISANRAO	C-3, GURUNAGAR SOCIATY PARAVAT GAM TAL CHORYASI SURAT	INDIA	GUJARAT	SURAT	394210	PB0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILABHARATGHAIDAR		NO	NO	FY-4
BHARATI	BHARATKUMAR	GANDHI	BHARAT	BHARAT	BHARAT	5/1360 GANDHI SADAN HARIPURA SOISHERI SURAT	INDIA	GUJARAT	SURAT	395003	PB0032668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHARATKUMARGAMANLALGANDHI		NO	NO	FY-1
BHARATI	BHARATKUMAR	GANDHI	BHARAT	BHARAT	BHARAT	5/1360 GANDHI SADAN HARIPURA SOISHERI SURAT	INDIA	GUJARAT	SURAT	395003	PB0032668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BHARATKUMARGAMANLALGANDHI		NO	NO	FY-5
BHARATI	BHARATKUMAR	GANDHI	BHARAT	BHARAT	BHARAT	5/1360 GANDHI SADAN HARIPURA SOISHERI SURAT	INDIA	GUJARAT	SURAT	395003	PB0032668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHARATKUMARGAMANLALGANDHI		NO	NO	FY-3
BHARATI	BHARATKUMAR	GANDHI	BHARAT	BHARAT	BHARAT	5/1360 GANDHI SADAN HARIPURA SOISHERI SURAT	INDIA	GUJARAT	SURAT	395003	PB0032668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BHARATKUMARGAMANLALGANDHI		NO	NO	FY-4
BHARATI	BHARATKUMAR	GANDHI	BHARAT	BHARAT	BHARAT	5/1360 GANDHI SADAN HARIPURA SOISHERI SURAT	INDIA	GUJARAT	SURAT	395003	PB0032668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHARATKUMARGAMANLALGANDHI		NO	NO	FY-2
BHASKARARAO		SANKURATHRI	NAGANNA	NAGANNA	NAGANNA	PLOT NO.80 HASTINAPURAM CENTRAL P.O.L B NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500074	PB0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUBBALAKSHMISANKURATHRIJYOTISANKURATHRI		NO	NO	FY-1
BHASKARARAO		SANKURATHRI	NAGANNA	NAGANNA	NAGANNA	PLOT NO.80 HASTINAPURAM CENTRAL P.O.L B NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500074	PB0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUBBALAKSHMISANKURATHRIJYOTISANKURATHRI		NO	NO	FY-5
BHASKARARAO		SANKURATHRI	NAGANNA	NAGANNA	NAGANNA	PLOT NO.80 HASTINAPURAM CENTRAL P.O.L B NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500074	PB0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBBALAKSHMISANKURATHRIJYOTISANKURATHRI		NO	NO	FY-7
BHASKARARAO		SANKURATHRI	NAGANNA	NAGANNA	NAGANNA	PLOT NO.80 HASTINAPURAM CENTRAL P.O.L B NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500074	PB0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUBBALAKSHMISANKURATHRIJYOTISANKURATHRI		NO	NO	FY-4
BHASKARARAO		SANKURATHRI	NAGANNA	NAGANNA	NAGANNA	PLOT NO.80 HASTINAPURAM CENTRAL P.O.L B NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500074	PB0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUBBALAKSHMISANKURATHRIJYOTISANKURATHRI		NO	NO	FY-6
BHASKARARAO		SANKURATHRI	NAGANNA	NAGANNA	NAGANNA	PLOT NO.80 HASTINAPURAM CENTRAL P.O.L B NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500074	PB0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUBBALAKSHMISANKURATHRIJYOTISANKURATHRI		NO	NO	FY-2
BHASKARARAO		SANKURATHRI	NAGANNA	NAGANNA	NAGANNA	PLOT NO.80 HASTINAPURAM CENTRAL P.O.L B NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500074	PB0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUBBALAKSHMISANKURATHRIJYOTISANKURATHRI		NO	NO	FY-3
BHASKAR	MANEKCHAND	LALKA	MANEKCHAND	MANEKCHAND	MANEKCHAND	106-VIJAY APARTMENTS 161-PRABHA COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029	SUDEEPBHASKARLALKA	DHANLAXMIBHASKARLALKA		NO	NO	FY-5
BHASKAR	MANEKCHAND	LALKA	MANEKCHAND	MANEKCHAND	MANEKCHAND	106-VIJAY APARTMENTS 161-PRABHA COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	SUDEEPBHASKARLALKA	DHANLAXMIBHASKARLALKA		NO	NO	FY-7
BHASKAR	MANEKCHAND	LALKA	MANEKCHAND	MANEKCHAND	MANEKCHAND	106-VIJAY APARTMENTS 161-PRABHA COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025	SUDEEPBHASKARLALKA	DHANLAXMIBHASKARLALKA		NO	NO	FY-1
BHASKAR	MANEKCHAND	LALKA	MANEKCHAND	MANEKCHAND	MANEKCHAND	106-VIJAY APARTMENTS 161-PRABHA COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028	SUDEEPBHASKARLALKA	DHANLAXMIBHASKARLALKA		NO	NO	FY-4
BHASKAR	MANEKCHAND	LALKA	MANEKCHAND	MANEKCHAND	MANEKCHAND	106-VIJAY APARTMENTS 161-PRABHA COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	SUDEEPBHASKARLALKA	DHANLAXMIBHASKARLALKA		NO	NO	FY-3
BHASKAR	MANEKCHAND	LALKA	MANEKCHAND	MANEKCHAND	MANEKCHAND	106-VIJAY APARTMENTS 161-PRABHA COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026	SUDEEPBHASKARLALKA	DHANLAXMIBHASKARLALKA		NO	NO	FY-2
BHASKAR	MANEKCHAND	LALKA	MANEKCHAND	MANEKCHAND	MANEKCHAND	106-VIJAY APARTMENTS 161-PRABHA COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	SUDEEPBHASKARLALKA	DHANLAXMIBHASKARLALKA		NO	NO	FY-6
BALWANT	MARTAND	MAHASHABDE	MARTAND	MARTAND	MARTAND	5/55 VISHNUPRASAD OPP SHANTALKIES VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0032703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYSHREEULLHASMAHASHABDE		NO	NO	FY-1
BALWANT	MARTAND	MAHASHABDE	MARTAND	MARTAND	MARTAND	5/55 VISHNUPRASAD OPP SHANTALKIES VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0032703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYSHREEULLHASMAHASHABDE		NO	NO	FY-2
BHASKAR		KHOSE	MANOHARRAO	MANOHARRAO	MANOHARRAO	34 ANKUR ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NITINKADAM		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHASKAR		KHOSE	MANOHARRAO	MANOHARRAO	MANOHARRAO	34 ANKUR ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NITINKADAM		NO	NO	FY-1
BHASKAR		KHOSE	MANOHARRAO	MANOHARRAO	MANOHARRAO	34 ANKUR ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITINKADAM		NO	NO	FY-3
BHASKAR		KHOSE	MANOHARRAO	MANOHARRAO	MANOHARRAO	34 ANKUR ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NITINKADAM		NO	NO	FY-4
BHASKAR		KHOSE	MANOHARRAO	MANOHARRAO	MANOHARRAO	34 ANKUR ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NITINKADAM		NO	NO	FY-2
BEENA		RATANLAL	RATANLAL	RATANLAL	RATANLAL	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BEENA		RATANLAL	RATANLAL	RATANLAL	RATANLAL	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BEENA		RATANLAL	RATANLAL	RATANLAL	RATANLAL	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BIRENDRA	B	BAJAJ	BHAGWAN	BHAGWAN	BHAGWAN	A-10, JEEVAN SUDHA, C.D. BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0032733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LAJWANTIBAJAJ		NO	NO	FY-7
BIRENDRA	B	BAJAJ	BHAGWAN	BHAGWAN	BHAGWAN	A-10, JEEVAN SUDHA, C.D. BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0032733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LAJWANTIBAJAJ		NO	NO	FY-6
BIRENDRA	B	BAJAJ	BHAGWAN	BHAGWAN	BHAGWAN	A-10, JEEVAN SUDHA, C.D. BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0032733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LAJWANTIBAJAJ		NO	NO	FY-3
BIRENDRA	B	BAJAJ	BHAGWAN	BHAGWAN	BHAGWAN	A-10, JEEVAN SUDHA, C.D. BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0032733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LAJWANTIBAJAJ		NO	NO	FY-4
BHAGWAN	THAKUR	DAS BAJAJ	THAKURDAS	THAKURDAS	THAKURDAS	A-10, JEEVAN SUDHA, C.D. BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0032734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAJWANTIBBAJAJ		NO	NO	FY-1
BHAGWAN	THAKUR	DAS BAJAJ	THAKURDAS	THAKURDAS	THAKURDAS	A-10, JEEVAN SUDHA, C.D. BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0032734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAJWANTIBBAJAJ		NO	NO	FY-5
BHAGWAN	THAKUR	DAS BAJAJ	THAKURDAS	THAKURDAS	THAKURDAS	A-10, JEEVAN SUDHA, C.D. BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0032734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAJWANTIBBAJAJ		NO	NO	FY-7
BHAGWAN	THAKUR	DAS BAJAJ	THAKURDAS	THAKURDAS	THAKURDAS	A-10, JEEVAN SUDHA, C.D. BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0032734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAJWANTIBBAJAJ		NO	NO	FY-6
BHAGWAN	THAKUR	DAS BAJAJ	THAKURDAS	THAKURDAS	THAKURDAS	A-10, JEEVAN SUDHA, C.D. BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0032734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAJWANTIBBAJAJ		NO	NO	FY-3
BHAVIKA	MUKESH	KHOKHANI	MUKESH	MUKESH	MUKESH	D3 VASUNDHARA 2ND. FLOOR, TILAK ROAD, GHATKOPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MUKESHKANTILALKHOKHANI		NO	NO	FY-4
BHAVIKA	MUKESH	KHOKHANI	MUKESH	MUKESH	MUKESH	D3 VASUNDHARA 2ND. FLOOR, TILAK ROAD, GHATKOPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MUKESHKANTILALKHOKHANI		NO	NO	FY-3
BHAVIKA	MUKESH	KHOKHANI	MUKESH	MUKESH	MUKESH	D3 VASUNDHARA 2ND. FLOOR, TILAK ROAD, GHATKOPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MUKESHKANTILALKHOKHANI		NO	NO	FY-5
BHAVIKA	MUKESH	KHOKHANI	MUKESH	MUKESH	MUKESH	D3 VASUNDHARA 2ND. FLOOR, TILAK ROAD, GHATKOPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MUKESHKANTILALKHOKHANI		NO	NO	FY-2
BHAVIKA	MUKESH	KHOKHANI	MUKESH	MUKESH	MUKESH	D3 VASUNDHARA 2ND. FLOOR, TILAK ROAD, GHATKOPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MUKESHKANTILALKHOKHANI		NO	NO	FY-1
BINOD	BIHARI	SAHOO	BHAGABAN	BHAGABAN	BHAGABAN	AT TARAMADAN PO JAIPUR TOWN ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0032751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUBASISSAHOO		NO	NO	FY-6
BABURAO	SITARAM	DHALE	SITARAM	SITARAM	SITARAM	DY.CHIEF EXECUTIVE OFFICER ZILLA PARISHAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABURAO	SITARAM	DHALE	SITARAM	SITARAM	SITARAM	DY.CHIEF EXECUTIVE OFFICER ZILLA PARISHAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABURAO	SITARAM	DHALE	SITARAM	SITARAM	SITARAM	DY.CHIEF EXECUTIVE OFFICER ZILLA PARISHAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BABURAO	SITARAM	DHALE	SITARAM	SITARAM	SITARAM	DY.CHIEF EXECUTIVE OFFICER ZILLA PARISHAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BABURAO	SITARAM	DHALE	SITARAM	SITARAM	SITARAM	DY.CHIEF EXECUTIVE OFFICER ZILLA PARISHAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABURAO	SITARAM	DHALE	SITARAM	SITARAM	SITARAM	DY.CHIEF EXECUTIVE OFFICER ZILLA PARISHAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BABURAO	SITARAM	DHALE	SITARAM	SITARAM	SITARAM	DY.CHIEF EXECUTIVE OFFICER ZILLA PARISHAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASANT	KUMAR	SHARMA	RAM	RAM	RAM	DWARIKA PURI AGARA ROAD ETAH U P ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PB0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BHALCHANDRA	RAVJI	BAPAT	RAVJI	RAVJI	RAVJI	A 108 BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUNANDAGANESHBAPATGANESHRAVIIBAPAT		NO	NO	FY-1
BHALCHANDRA	RAVJI	BAPAT	RAVJI	RAVJI	RAVJI	A 108 BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUNANDAGANESHBAPATGANESHRAVIIBAPAT		NO	NO	FY-5
BHALCHANDRA	RAVJI	BAPAT	RAVJI	RAVJI	RAVJI	A 108 BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUNANDAGANESHBAPATGANESHRAVIIBAPAT		NO	NO	FY-3
BHALCHANDRA	RAVJI	BAPAT	RAVJI	RAVJI	RAVJI	A 108 BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUNANDAGANESHBAPATGANESHRAVIIBAPAT		NO	NO	FY-2
BHALCHANDRA	RAVJI	BAPAT	RAVJI	RAVJI	RAVJI	A 108 BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUNANDAGANESHBAPATGANESHRAVIIBAPAT		NO	NO	FY-4
BHARATI	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISHTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0032769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAVINAKANTILALSHAH		NO	NO	FY-1
BHARATI	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISHTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0032769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRAVINAKANTILALSHAH		NO	NO	FY-5
BHARATI	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISHTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0032769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRAVINAKANTILALSHAH		NO	NO	FY-4
BHARATI	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISHTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0032769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRAVINAKANTILALSHAH		NO	NO	FY-2
BHARATI	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISHTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0032769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAVINAKANTILALSHAH		NO	NO	FY-3
BHUPENDRABHAI	V	MEHTA	VASANTBHAI	VASANTBHAI	VASANTBHAI	E/802, ASAWARI TOWER B/H FUN REBLIC CINEMA SETELITE ROAD, JODHPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0032775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRABHAI	V	MEHTA	VASANTBHAI	VASANTBHAI	VASANTBHAI	E/802, ASAWARI TOWER B/H FUN REBLIC CINEMA SETELITE ROAD, JODHPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0032775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHUPENDRABHAI	V	MEHTA	VASANTBHAI	VASANTBHAI	VASANTBHAI	E/802, ASAWARI TOWER B/H FUN REBLIC CINEMA SETELITE ROAD, JODHPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0032775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHUPENDRABHAI	V	MEHTA	VASANTBHAI	VASANTBHAI	VASANTBHAI	E/802, ASAWARI TOWER B/H FUN REBLIC CINEMA SETELITE ROAD, JODHPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0032775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASHIRUDDIN	RAHEMANMIYA	SHAIKH	RAHEMANMIYA	RAHEMANMIYA	RAHEMANMIYA	C/O.SALIM B SHAIKH C-101, ALNOOR PLATINUM, COUSWAY ROAD, NR. MEHRU LAXMIMANDIR, RANDER ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PB0032782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BASHIRUDDIN	RAHEMANMIYA	SHAIKH	RAHEMANMIYA	RAHEMANMIYA	RAHEMANMIYA	C/O.SALIM B SHAIKH C-101, ALNOOR PLATINUM, COUSWAY ROAD, NR. MEHRU LAXMIMANDIR, RANDER ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PB0032782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BASHIRUDDIN	RAHEMANMIYA	SHAIKH	RAHEMANMIYA	RAHEMANMIYA	RAHEMANMIYA	C/O.SALIM B SHAIKH C-101, ALNOOR PLATINUM, COUSWAY ROAD, NR. MEHRU LAXMIMANDIR, RANDER ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PB0032782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BETTE	GOWDA	M	MOTE	MOTE	MOTE	NO 14 IA CROSS MOUNTJOY EXTENSION HANUMANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PB0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BETTE	GOWDA	M	MOTE	MOTE	MOTE	NO 14 IA CROSS MOUNTJOY EXTENSION HANUMANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PB0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BETTE	GOWDA	M	MOTE	MOTE	MOTE	NO 14 IA CROSS MOUNTJOY EXTENSION HANUMANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PB0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BETTE	GOWDA	M	MOTE	MOTE	MOTE	NO 14 IA CROSS MOUNTJOY EXTENSION HANUMANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PB0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BETTE	GOWDA	M	MOTE	MOTE	MOTE	NO 14 IA CROSS MOUNTJOY EXTENSION HANUMANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PB0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BETTE	GOWDA	M	MOTE	MOTE	MOTE	NO 14 IA CROSS MOUNTJOY EXTENSION HANUMANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PB0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BETTE	GOWDA	M	MOTE	MOTE	MOTE	NO 14 IA CROSS MOUNTJOY EXTENSION HANUMANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PB0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	E	MANOHAR	NIL	NIL	NIL	NO 2 BORE BANK ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PB0032802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
B	DEVA	RAM	BENARAM	BENARAM	BENARAM	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	DEVA	RAM	BENARAM	BENARAM	BENARAM	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	DEVA	RAM	BENARAM	BENARAM	BENARAM	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	DEVA	RAM	BENARAM	BENARAM	BENARAM	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BEHARILAL		THAKURAL	LACHMANDAS	LACHMANDAS	LACHMANDAS	GOHLINK APTS., FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		MEENADEVI		NO	NO	FY-1
BEHARILAL		THAKURAL	LACHMANDAS	LACHMANDAS	LACHMANDAS	GOHLINK APTS., FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		MEENADEVI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BEHARILAL		THAKURAL	LACHMANDAS	LACHMANDAS	LACHMANDAS	GOHLINK APTS., FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		MEENADEVI		NO	NO	FY-5
BEHARILAL		THAKURAL	LACHMANDAS	LACHMANDAS	LACHMANDAS	GOHLINK APTS., FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		MEENADEVI		NO	NO	FY-3
BEHARILAL		THAKURAL	LACHMANDAS	LACHMANDAS	LACHMANDAS	GOHLINK APTS., FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		MEENADEVI		NO	NO	FY-2
BHAGWANDAS		PPALAN	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	04\04\1962 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PB0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYSHREEBPALANDEEP AKBPALAN		NO	NO	FY-1
BHAGWANDAS		PPALAN	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	04\04\1962 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PB0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYSHREEBPALANDEEP AKBPALAN		NO	NO	FY-5
BHAGWANDAS		PPALAN	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	04\04\1962 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PB0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYSHREEBPALANDEEP AKBPALAN		NO	NO	FY-7
BHAGWANDAS		PPALAN	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	04\04\1962 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PB0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYSHREEBPALANDEEP AKBPALAN		NO	NO	FY-4
BHAGWANDAS		PPALAN	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	04\04\1962 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PB0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYSHREEBPALANDEEP AKBPALAN		NO	NO	FY-6
BHAGWANDAS		PPALAN	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	04\04\1962 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PB0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYSHREEBPALANDEEP AKBPALAN		NO	NO	FY-3
B	MOHAN	REDDY	B	B	B	3-6-502, GROUND FLOOR, SATGURU APARTMENTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PB0032861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
B	MOHAN	REDDY	B	B	B	3-6-502, GROUND FLOOR, SATGURU APARTMENTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PB0032861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
B	MOHAN	REDDY	B	B	B	3-6-502, GROUND FLOOR, SATGURU APARTMENTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PB0032861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
B	MOHAN	REDDY	B	B	B	3-6-502, GROUND FLOOR, SATGURU APARTMENTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PB0032861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B	MOHAN	REDDY	B	B	B	3-6-502, GROUND FLOOR, SATGURU APARTMENTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PB0032861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
B	MOHAN	REDDY	B	B	B	3-6-502, GROUND FLOOR, SATGURU APARTMENTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PB0032861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BABURAO			P	P	P	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABURAO			P	P	P	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABURAO			P	P	P	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BABURAO			P	P	P	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BABURAO			P	P	P	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABURAO			P	P	P	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABURAO			P	P	P	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BABURAO			APPA	APPA	APPA	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BABURAO			APPA	APPA	APPA	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BABURAO			APPA	APPA	APPA	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BABURAO			APPA	APPA	APPA	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BABURAO			APPA	APPA	APPA	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BABURAO			APPA	APPA	APPA	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BABURAO			APPA	APPA	APPA	ONGC, 80-32-2, SARADA NAGAR, A.V.A ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PB0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BAKLIWAL		USHA	PRAKASH	PRAKASH	PRAKASH	PARAS MAL PRAKASH CHAND MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0032909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
BAKLIWAL		USHA	PRAKASH	PRAKASH	PRAKASH	PARAS MAL PRAKASH CHAND MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0032909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025				NO	NO	FY-1
BAKLIWAL		USHA	PRAKASH	PRAKASH	PRAKASH	PARAS MAL PRAKASH CHAND MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0032909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
BAKLIWAL		USHA	PRAKASH	PRAKASH	PRAKASH	PARAS MAL PRAKASH CHAND MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0032909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
BAKLIWAL		USHA	PRAKASH	PRAKASH	PRAKASH	PARAS MAL PRAKASH CHAND MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0032909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
BAKLIWAL		USHA	PRAKASH	PRAKASH	PRAKASH	PARAS MAL PRAKASH CHAND MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PB0032909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026				NO	NO	FY-2
BAL	KRISHAN	MARWANA	DEWAN	DEWAN	DEWAN	VINNY CHWALA 49-L, MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VINNYCHAWLA		NO	NO	FY-1
BAL	KRISHAN	MARWANA	DEWAN	DEWAN	DEWAN	VINNY CHWALA 49-L, MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VINNYCHAWLA		NO	NO	FY-4
BAL	KRISHAN	MARWANA	DEWAN	DEWAN	DEWAN	VINNY CHWALA 49-L, MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VINNYCHAWLA		NO	NO	FY-3
BAL	KRISHAN	MARWANA	DEWAN	DEWAN	DEWAN	VINNY CHWALA 49-L, MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VINNYCHAWLA		NO	NO	FY-2
BAL	KRISHAN	MARWANA	DEWAN	DEWAN	DEWAN	VINNY CHWALA 49-L, MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VINNYCHAWLA		NO	NO	FY-5
BAJIRAO	DADASAHEB	YADAV	D	D	D	COTTON MARKET NEAR NAVABHARAT PRESS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PB0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAJIRAO	DADASAHEB	YADAV	D	D	D	COTTON MARKET NEAR NAVABHARAT PRESS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PB0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BAJIRAO	DADASAHEB	YADAV	D	D	D	COTTON MARKET NEAR NAVABHARAT PRESS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PB0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BAJIRAO	DADASAHEB	YADAV	D	D	D	COTTON MARKET NEAR NAVABHARAT PRESS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PB0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BAJIRAO	DADASAHEB	YADAV	D	D	D	COTTON MARKET NEAR NAVABHARAT PRESS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PB0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BAJIRAO	DADASAHEB	YADAV	D	D	D	COTTON MARKET NEAR NAVABHARAT PRESS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PB0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BAJIRAO	DADASAHEB	YADAV	D	D	D	COTTON MARKET NEAR NAVABHARAT PRESS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PB0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANKAT	SATYANARAYANJI	LADDHA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	R S TRADDING COMPANY 6 JALARAM MARKET JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PB0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANKAT	SATYANARAYANJI	LADDHA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	R S TRADDING COMPANY 6 JALARAM MARKET JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PB0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANKAT	SATYANARAYANJI	LADDHA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	R S TRADDING COMPANY 6 JALARAM MARKET JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PB0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANKAT	SATYANARAYANJI	LADDHA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	R S TRADDING COMPANY 6 JALARAM MARKET JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PB0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANKAT	SATYANARAYANJI	LADDHA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	R S TRADDING COMPANY 6 JALARAM MARKET JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PB0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWANTI		DEVI	SATYA	SATYA	SATYA	J-138 R B ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0032975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHAGWANTI		DEVI	SATYA	SATYA	SATYA	J-138 R B ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0032975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHAGWANTI		DEVI	SATYA	SATYA	SATYA	J-138 R B ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0032975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHAGWANTI		DEVI	SATYA	SATYA	SATYA	J-138 R B ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0032975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHAGWANTI		DEVI	SATYA	SATYA	SATYA	J-138 R B ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0032975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BIMLA		CHOPRA	VIJAY	VIJAY	VIJAY	C-371 B, SUSHANT LOK PHASE-1 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYCHOPRA		NO	NO	FY-1
BIMLA		CHOPRA	VIJAY	VIJAY	VIJAY	C-371 B, SUSHANT LOK PHASE-1 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYCHOPRA		NO	NO	FY-7
BIMLA		CHOPRA	VIJAY	VIJAY	VIJAY	C-371 B, SUSHANT LOK PHASE-1 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYCHOPRA		NO	NO	FY-3
BIMLA		CHOPRA	VIJAY	VIJAY	VIJAY	C-371 B, SUSHANT LOK PHASE-1 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYCHOPRA		NO	NO	FY-6
BIMLA		CHOPRA	VIJAY	VIJAY	VIJAY	C-371 B, SUSHANT LOK PHASE-1 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYCHOPRA		NO	NO	FY-5
BIMLA		CHOPRA	VIJAY	VIJAY	VIJAY	C-371 B, SUSHANT LOK PHASE-1 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYCHOPRA		NO	NO	FY-2
BHUSHAN	KUMAR	JAIN	MAHER	MAHER	MAHER	G-10,II FLOOR GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0032993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHAJAIN		NO	NO	FY-7
BALKRISHNA	NARAYAN	SAVADI	NIL	NIL	NIL	42, EKOPA HSG. SOCIETY SALISBERY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0033004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALKRISHNA	NARAYAN	SAVADI	NIL	NIL	NIL	42, EKOPA HSG. SOCIETY SALISBERY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0033004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALKRISHNA	NARAYAN	SAVADI	NIL	NIL	NIL	42, EKOPA HSG. SOCIETY SALISBERY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0033004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALKRISHNA	NARAYAN	SAVADI	NIL	NIL	NIL	42, EKOPA HSG. SOCIETY SALISBERY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0033004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALKRISHNA	NARAYAN	SAVADI	NIL	NIL	NIL	42, EKOPA HSG. SOCIETY SALISBERY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0033004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALKRISHNA	NARAYAN	SAVADI	NIL	NIL	NIL	42, EKOPA HSG. SOCIETY SALISBERY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0033004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALKRISHNA	NARAYAN	SAVADI	NIL	NIL	NIL	42, EKOPA HSG. SOCIETY SALISBERY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0033004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BARVE	ARUN	ANANT	BARVE	BARVE	BARVE	A3/2 SWAROOP SOCIETY 130 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BARVEARUNDHATIARUN		NO	NO	FY-7
BARVE	ARUN	ANANT	BARVE	BARVE	BARVE	A3/2 SWAROOP SOCIETY 130 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BARVEARUNDHATIARUN		NO	NO	FY-2
BARVE	ARUN	ANANT	BARVE	BARVE	BARVE	A3/2 SWAROOP SOCIETY 130 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BARVEARUNDHATIARUN		NO	NO	FY-3
BARVE	ARUNDHATI	ARUN	BARVE	BARVE	BARVE	A3/2 SWAROOP SOCIETY 130 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BARVEARUNANANT		NO	NO	FY-7
BARVE	ARUNDHATI	ARUN	BARVE	BARVE	BARVE	A3/2 SWAROOP SOCIETY 130 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BARVEARUNANANT		NO	NO	FY-2
BHAVE		JAAI	PATANKAR	PATANKAR	PATANKAR	A 14 SARAS NAGAR OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0033011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PATANKARASHASHRIDHAR		NO	NO	FY-5
BHAVE		JAAI	PATANKAR	PATANKAR	PATANKAR	A 14 SARAS NAGAR OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0033011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PATANKARASHASHRIDHAR		NO	NO	FY-1
BHAVE		JAAI	PATANKAR	PATANKAR	PATANKAR	A 14 SARAS NAGAR OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0033011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PATANKARASHASHRIDHAR		NO	NO	FY-4
BHAVE		JAAI	PATANKAR	PATANKAR	PATANKAR	A 14 SARAS NAGAR OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0033011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PATANKARASHASHRIDHAR		NO	NO	FY-7
BHAVE		JAAI	PATANKAR	PATANKAR	PATANKAR	A 14 SARAS NAGAR OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0033011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PATANKARASHASHRIDHAR		NO	NO	FY-6
BHAVE		JAAI	PATANKAR	PATANKAR	PATANKAR	A 14 SARAS NAGAR OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0033011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PATANKARASHASHRIDHAR		NO	NO	FY-2
BHAVE		JAAI	PATANKAR	PATANKAR	PATANKAR	A 14 SARAS NAGAR OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0033011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PATANKARASHASHRIDHAR		NO	NO	FY-3
BHALERAO	SHAMSUNDER	MANOHARRAO	MANOHARRAO	MANOHARRAO	MANOHARRAO	NEAR RAM MANDIR HINGULI DIST PARBHANI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PB0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHALERAOVIJAYKUMARMANOHARRAO		NO	NO	FY-7
BHALERAO	VIJAYKUMAR	MANOHARRAO	MANOHARRAO	MANOHARRAO	MANOHARRAO	NEAR RAM MANDIR HINGOLI DIST PARBHANI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PB0033019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHALERAOSHAMSUNDERMANOHARRAO		NO	NO	FY-7
BHARATI		BEHERA	S	S	S	PLOT NO.X-2, CIVIL TOWNSHIP, ROURKELA	INDIA	ORISSA	ROURKELA	769004	PB0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SURENDRAPRASADBEHERA		NO	NO	FY-5
BHARATI		BEHERA	S	S	S	PLOT NO.X-2, CIVIL TOWNSHIP, ROURKELA	INDIA	ORISSA	ROURKELA	769004	PB0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SURENDRAPRASADBEHERA		NO	NO	FY-7
BHARATI		BEHERA	S	S	S	PLOT NO.X-2, CIVIL TOWNSHIP, ROURKELA	INDIA	ORISSA	ROURKELA	769004	PB0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SURENDRAPRASADBEHERA		NO	NO	FY-6
BHANABEN	MANEKLAL	CHOKSI	MANEKLAL	MANEKLAL	MANEKLAL	600, SHANTI KUTIR 10TH ROAD, SANTACRUZ (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0033055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BHANABEN	MANEKLAL	CHOKSI	MANEKLAL	MANEKLAL	MANEKLAL	600, SHANTI KUTIR 10TH ROAD, SANTACRUZ (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0033055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BIPIN	DAHYALAL	SHAH	DAHYALAL	DAHYALAL	DAHYALAL	4TH FLOOR GEETANJALI 253/59 V P ROAD PRATHANASAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	08-OCT-2025		JITENDRADAHYALALSHAH		NO	NO	FY-1
BIPIN	DAHYALAL	SHAH	DAHYALAL	DAHYALAL	DAHYALAL	4TH FLOOR GEETANJALI 253/59 V P ROAD PRATHANASAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	04-OCT-2028		JITENDRADAHYALALSHAH		NO	NO	FY-4
BIPIN	DAHYALAL	SHAH	DAHYALAL	DAHYALAL	DAHYALAL	4TH FLOOR GEETANJALI 253/59 V P ROAD PRATHANASAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027		JITENDRADAHYALALSHAH		NO	NO	FY-3
BIPIN	DAHYALAL	SHAH	DAHYALAL	DAHYALAL	DAHYALAL	4TH FLOOR GEETANJALI 253/59 V P ROAD PRATHANASAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	15-SEP-2029		JITENDRADAHYALALSHAH		NO	NO	FY-5
BIPIN	DAHYALAL	SHAH	DAHYALAL	DAHYALAL	DAHYALAL	4TH FLOOR GEETANJALI 253/59 V P ROAD PRATHANASAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	30-SEP-2026		JITENDRADAHYALALSHAH		NO	NO	FY-2
BHAT	SUNIL	RANGRAO	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHATKALPANASUNIL		NO	NO	FY-1
BHAT	SUNIL	RANGRAO	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHATKALPANASUNIL		NO	NO	FY-5
BHAT	SUNIL	RANGRAO	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHATKALPANASUNIL		NO	NO	FY-7
BHAT	SUNIL	RANGRAO	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHATKALPANASUNIL		NO	NO	FY-2
BHAT	SUNIL	RANGRAO	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHATKALPANASUNIL		NO	NO	FY-6
BHAT	SUNIL	RANGRAO	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHATKALPANASUNIL		NO	NO	FY-3
BHAT	SUNIL	RANGRAO	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHATKALPANASUNIL		NO	NO	FY-4
BENEDICTA	B	REBELLO	BENEDICT	BENEDICT	BENEDICT	C-5 MADHURI SOCIETY SHANTAWADI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BENEDICTPASCALREBELLO		NO	NO	FY-7
BENEDICTA	B	REBELLO	BENEDICT	BENEDICT	BENEDICT	C-5 MADHURI SOCIETY SHANTAWADI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BENEDICTPASCALREBELLO		NO	NO	FY-3
BHANUMATI		DAKWALA	SHIVLAL	SHIVLAL	SHIVLAL	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0033123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		GEETASHAH		NO	NO	FY-5
BHANUMATI		DAKWALA	SHIVLAL	SHIVLAL	SHIVLAL	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0033123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		GEETASHAH		NO	NO	FY-1
BHANUMATI		DAKWALA	SHIVLAL	SHIVLAL	SHIVLAL	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0033123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		GEETASHAH		NO	NO	FY-3
BHANUMATI		DAKWALA	SHIVLAL	SHIVLAL	SHIVLAL	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0033123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		GEETASHAH		NO	NO	FY-4
BHANUMATI		DAKWALA	SHIVLAL	SHIVLAL	SHIVLAL	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0033123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		GEETASHAH		NO	NO	FY-2
BANTY	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDHIRVITHALDASSHAH		NO	NO	FY-1
BANTY	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDHIRVITHALDASSHAH		NO	NO	FY-2
BANTY	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHIRVITHALDASSHAH		NO	NO	FY-3
BRAHMBHATT		HEMA	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BRAHMBHATTNILESH		NO	NO	FY-1
BRAHMBHATT		HEMA	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BRAHMBHATTNILESH		NO	NO	FY-3
BRAHMBHATT		HEMA	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BRAHMBHATTNILESH		NO	NO	FY-4
BRAHMBHATT		HEMA	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BRAHMBHATTNILESH		NO	NO	FY-2
BRAHMBHATT		HEMA	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BRAHMBHATTNILESH		NO	NO	FY-5
BRAHMBHATT		MADHUBEN	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BRAHMBHATTNILESHVIRENDRA		NO	NO	FY-1
BRAHMBHATT		MADHUBEN	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BRAHMBHATTNILESHVIRENDRA		NO	NO	FY-4
BRAHMBHATT		MADHUBEN	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BRAHMBHATTNILESHVIRENDRA		NO	NO	FY-5
BRAHMBHATT		MADHUBEN	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BRAHMBHATTNILESHVIRENDRA		NO	NO	FY-2
BRAHMBHATT		MADHUBEN	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BRAHMBHATTNILESHVIRENDRA		NO	NO	FY-3
BRAHMBHATT		NILESH	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BRAHMBHATTHEMA		NO	NO	FY-1
BRAHMBHATT		NILESH	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BRAHMBHATTHEMA		NO	NO	FY-4
BRAHMBHATT		NILESH	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BRAHMBHATTHEMA		NO	NO	FY-5
BRAHMBHATT		NILESH	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BRAHMBHATTHEMA		NO	NO	FY-2
BRAHMBHATT		NILESH	BRAHMBHATT	BRAHMBHATT	BRAHMBHATT	2 B VIDHADHAR SOCIETY VASNA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390015	PB0033157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BRAHMBHATTHEMA		NO	NO	FY-3
BHAVESH	DINKERRAI	SHAH	DINKERRAI	DINKERRAI	DINKERRAI	LIONS COOP H SOC PLOT NO 4 PANCHVATI SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0033171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHAVESH	DINKERRAI	SHAH	DINKERRAI	DINKERRAI	DINKERRAI	LIONS COOP H SOC PLOT NO 4 PANCHVATI SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PB0033171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BIJAYALAXMI		MOHANTY	MOHIT	MOHIT	MOHIT	C/O MR K C MOHANTY RETD INSPECTOR OF SCHOOLS DAS LANE DAGARPARE CUTTACK	INDIA	ORISSA	CUTTACK	753002	PB0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIJAYALAXMI		MOHANTY	MOHIT	MOHIT	MOHIT	C/O MR K C MOHANTY RETD INSPECTOR OF SCHOOLS DAS LANE DAGARPARE CUTTACK	INDIA	ORISSA	CUTTACK	753002	PB0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIJAYALAXMI		MOHANTY	MOHIT	MOHIT	MOHIT	C/O MR K C MOHANTY RETD INSPECTOR OF SCHOOLS DAS LANE DAGARPARE CUTTACK	INDIA	ORISSA	CUTTACK	753002	PB0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIJAYALAXMI		MOHANTY	MOHIT	MOHIT	MOHIT	C/O MR K C MOHANTY RETD INSPECTOR OF SCHOOLS DAS LANE DAGARPARE CUTTACK	INDIA	ORISSA	CUTTACK	753002	PB0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJAYALAXMI		MOHANTY	MOHIT	MOHIT	MOHIT	C/O MR K C MOHANTY RETD INSPECTOR OF SCHOOLS DAS LANE DAGARPARE CUTTACK	INDIA	ORISSA	CUTTACK	753002	PB0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINAY	KUMAR	BEHERA	UTSABANANDA	UTSABANANDA	UTSABANANDA	AT\PO CHHANPUR DIST BALASORE CHHANPUR	INDIA	ORISSA	BALASORE	756001	PB0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BINAY	KUMAR	BEHERA	UTSABANANDA	UTSABANANDA	UTSABANANDA	AT\PO CHHANPUR DIST BALASORE CHHANPUR	INDIA	ORISSA	BALASORE	756001	PB0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BINAY	KUMAR	BEHERA	UTSABANANDA	UTSABANANDA	UTSABANANDA	AT\PO CHHANPUR DIST BALASORE CHHANPUR	INDIA	ORISSA	BALASORE	756001	PB0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BINAY	KUMAR	BEHERA	UTSABANANDA	UTSABANANDA	UTSABANANDA	AT\PO CHHANPUR DIST BALASORE CHHANPUR	INDIA	ORISSA	BALASORE	756001	PB0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BINAY	KUMAR	BEHERA	UTSABANANDA	UTSABANANDA	UTSABANANDA	AT\PO CHHANPUR DIST BALASORE CHHANPUR	INDIA	ORISSA	BALASORE	756001	PB0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BINAY	KUMAR	AGRAWAL	PANALAL	PANALAL	PANALAL	KUCHINDA SAMDALPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768222	PB0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BINAY	KUMAR	AGRAWAL	PANALAL	PANALAL	PANALAL	KUCHINDA SAMDALPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768222	PB0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BRIG	R	S THAPAR	NIL	NIL	NIL	HOUSE NO.87 SECTOR 12 PANCHKULA 134109 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PB0033181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BRIG	R	S THAPAR	NIL	NIL	NIL	HOUSE NO.87 SECTOR 12 PANCHKULA 134109 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PB0033181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIG	R	S THAPAR	NIL	NIL	NIL	HOUSE NO.87 SECTOR 12 PANCHKULA 134109 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PB0033181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BRIG	R	S THAPAR	NIL	NIL	NIL	HOUSE NO.87 SECTOR 12 PANCHKULA 134109 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PB0033181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIG	R	S THAPAR	NIL	NIL	NIL	HOUSE NO.87 SECTOR 12 PANCHKULA 134109 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PB0033181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALDEV	RAJ	BHAGAT	MUNSHI	MUNSHI	MUNSHI	7968 WARD 4 NAI BASTI AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PB0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BALDEV	RAJ	BHAGAT	MUNSHI	MUNSHI	MUNSHI	7968 WARD 4 NAI BASTI AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PB0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BALDEV	RAJ	BHAGAT	MUNSHI	MUNSHI	MUNSHI	7968 WARD 4 NAI BASTI AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PB0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B	K	VAISHNAVI	PREM	PREM	PREM	FLAT 2166, SECTOR D POCKET II, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0033193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITAVAISHNAVI		NO	NO	FY-1
B	K	VAISHNAVI	PREM	PREM	PREM	FLAT 2166, SECTOR D POCKET II, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0033193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITAVAISHNAVI		NO	NO	FY-3
B	K	VAISHNAVI	PREM	PREM	PREM	FLAT 2166, SECTOR D POCKET II, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0033193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITAVAISHNAVI		NO	NO	FY-2
BHARAT	AMRITLAL	JOSHI	AMRITLAL	AMRITLAL	AMRITLAL	26,HARIOM RESIDENCY OPP.GHUNA RLY.STATION GHUNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PB0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT	AMRITLAL	JOSHI	AMRITLAL	AMRITLAL	AMRITLAL	26,HARIOM RESIDENCY OPP.GHUNA RLY.STATION GHUNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PB0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARAT	AMRITLAL	JOSHI	AMRITLAL	AMRITLAL	AMRITLAL	26,HARIOM RESIDENCY OPP.GHUNA RLY.STATION GHUNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PB0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	NARENDRALAL	WANI	NARENDRALAL	NARENDRALAL	NARENDRALAL	C/O SHRI RENUKA DECORATERS LANE NO 6 H NO 1607 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PB0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA	NARENDRALAL	WANI	NARENDRALAL	NARENDRALAL	NARENDRALAL	C/O SHRI RENUKA DECORATERS LANE NO 6 H NO 1607 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PB0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	NARENDRALAL	WANI	NARENDRALAL	NARENDRALAL	NARENDRALAL	C/O SHRI RENUKA DECORATERS LANE NO 6 H NO 1607 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PB0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHASKAR	DATTATRAYA	TENDULKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	H1\14 SHRITEJ SOCIETY JANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411016	PB0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKABHASKARTENDULKAR		NO	NO	FY-7
BHASKAR	DATTATRAYA	TENDULKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	H1\14 SHRITEJ SOCIETY JANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411016	PB0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKABHASKARTENDULKAR		NO	NO	FY-3
BAJILAL	S	CHAUHAN	SHIVMANGAL	SHIVMANGAL	SHIVMANGAL	INDOSWE ENGENEERING PVT LTD 4 M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PB0033236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BAJILAL	S	CHAUHAN	SHIVMANGAL	SHIVMANGAL	SHIVMANGAL	INDOSWE ENGENEERING PVT LTD 4 M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PB0033236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BAJILAL	S	CHAUHAN	SHIVMANGAL	SHIVMANGAL	SHIVMANGAL	INDOSWE ENGENEERING PVT LTD 4 M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PB0033236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BAJILAL	S	CHAUHAN	SHIVMANGAL	SHIVMANGAL	SHIVMANGAL	INDOSWE ENGENEERING PVT LTD 4 M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PB0033236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BAJILAL	S	CHAUHAN	SHIVMANGAL	SHIVMANGAL	SHIVMANGAL	INDOSWE ENGENEERING PVT LTD 4 M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PB0033236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BAJILAL	S	CHAUHAN	SHIVMANGAL	SHIVMANGAL	SHIVMANGAL	INDOSWE ENGENEERING PVT LTD 4 M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PB0033236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BAJILAL	S	CHAUHAN	SHIVMANGAL	SHIVMANGAL	SHIVMANGAL	INDOSWE ENGENEERING PVT LTD 4 M I D C BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411026	PB0033236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BVR	MOHAN	REDDY	B	B	B	1020, ROAD NO.46, JUBILEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PB0033271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
BINABEN	M	DIWAN	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	20 PUNITHNAGAR SOCIETY NEAR RUPALI CINEMA PALANPURPATIA RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395005	PB0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MAHENDRABHAIRDIWAN		NO	NO	FY-4
BHARAT	BAYAJUBHAI	THORAT	NIL	NIL	NIL	VIL - GANGPUR TALUKA - VALSAD DIST VALSAD GANGPUR	INDIA	GUJARAT	NAVASARI	396580	PB0033280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARAT	BAYAJUBHAI	THORAT	NIL	NIL	NIL	VIL - GANGPUR TALUKA - VALSAD DIST VALSAD GANGPUR	INDIA	GUJARAT	NAVASARI	396580	PB0033280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARAT	BAYAJUBHAI	THORAT	NIL	NIL	NIL	VIL - GANGPUR TALUKA - VALSAD DIST VALSAD GANGPUR	INDIA	GUJARAT	NAVASARI	396580	PB0033280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAIDAS	DHARAMCHAND	SHETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	4/27, NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PB0033290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HANSABENBHAIDASSHETH		NO	NO	FY-7
BHAIDAS	DHARAMCHAND	SHETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	4/27, NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PB0033290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HANSABENBHAIDASSHETH		NO	NO	FY-1
BHAIDAS	DHARAMCHAND	SHETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	4/27, NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PB0033290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HANSABENBHAIDASSHETH		NO	NO	FY-5
BHAIDAS	DHARAMCHAND	SHETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	4/27, NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PB0033290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HANSABENBHAIDASSHETH		NO	NO	FY-3
BHAIDAS	DHARAMCHAND	SHETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	4/27, NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PB0033290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HANSABENBHAIDASSHETH		NO	NO	FY-4
BHAIDAS	DHARAMCHAND	SHETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	4/27, NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PB0033290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HANSABENBHAIDASSHETH		NO	NO	FY-6
BHAIDAS	DHARAMCHAND	SHETH	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	4/27, NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PB0033290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HANSABENBHAIDASSHETH		NO	NO	FY-2
BHAVIN	RAMAKANT	SARAIYA	RAMAKANT	RAMAKANT	RAMAKANT	VAIDYA SOCIETY,FLAT NO.24, 2ND FLOOR,PARK ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0033327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANTARAMAKANTSARAIYA		NO	NO	FY-5
BHAVIN	RAMAKANT	SARAIYA	RAMAKANT	RAMAKANT	RAMAKANT	VAIDYA SOCIETY,FLAT NO.24, 2ND FLOOR,PARK ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0033327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTARAMAKANTSARAIYA		NO	NO	FY-7
BHAVIN	RAMAKANT	SARAIYA	RAMAKANT	RAMAKANT	RAMAKANT	VAIDYA SOCIETY,FLAT NO.24, 2ND FLOOR,PARK ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0033327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTARAMAKANTSARAIYA		NO	NO	FY-3
BHAVIN	RAMAKANT	SARAIYA	RAMAKANT	RAMAKANT	RAMAKANT	VAIDYA SOCIETY,FLAT NO.24, 2ND FLOOR,PARK ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0033327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANTARAMAKANTSARAIYA		NO	NO	FY-6
BHAVIN	RAMAKANT	SARAIYA	RAMAKANT	RAMAKANT	RAMAKANT	VAIDYA SOCIETY,FLAT NO.24, 2ND FLOOR,PARK ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0033327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTARAMAKANTSARAIYA		NO	NO	FY-4
BHAVANA		SHAH	JITENDRA	JITENDRA	JITENDRA	601,SHANTI KUNJ GODAVRI MHATRE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0033347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRASHAH		NO	NO	FY-7
BHAVANA		SHAH	JITENDRA	JITENDRA	JITENDRA	601,SHANTI KUNJ GODAVRI MHATRE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0033347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITENDRASHAH		NO	NO	FY-1
BHAVANA		SHAH	JITENDRA	JITENDRA	JITENDRA	601,SHANTI KUNJ GODAVRI MHATRE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0033347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JITENDRASHAH		NO	NO	FY-5
BHAVANA		SHAH	JITENDRA	JITENDRA	JITENDRA	601,SHANTI KUNJ GODAVRI MHATRE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0033347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITENDRASHAH		NO	NO	FY-2
BHAVANA		SHAH	JITENDRA	JITENDRA	JITENDRA	601,SHANTI KUNJ GODAVRI MHATRE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0033347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRASHAH		NO	NO	FY-3
BISWANATH		SAHA	RADHA	RADHA	RADHA	PASCHIMPARA NEAR KALI MANDIR PO RAHARA DIST 24 PARGANAS NORTH RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PB0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BISWANATH		SAHA	RADHA	RADHA	RADHA	PASCHIMPARA NEAR KALI MANDIR PO RAHARA DIST 24 PARGANAS NORTH RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PB0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BANANI		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI (FORMERLY 101/1/5,B.T.ROAD) BONHOOGLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PB0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		INDUBHUSANBHOWMIKGOUTAMBHOWMIK		NO	NO	FY-7
BANANI		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI (FORMERLY 101/1/5,B.T.ROAD) BONHOOGLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PB0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		INDUBHUSANBHOWMIKGOUTAMBHOWMIK		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BANANI		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI (FORMERLY 101/1/5,B.T.ROAD) BONHOOGLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PB0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		INDUBHUSANBHOWMIKGOUTAMBHOWMIK		NO	NO	FY-3
BANANI		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI (FORMERLY 101/1/5,B.T.ROAD) BONHOOGLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PB0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		INDUBHUSANBHOWMIKGOUTAMBHOWMIK		NO	NO	FY-6
BANANI		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI (FORMERLY 101/1/5,B.T.ROAD) BONHOOGLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PB0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		INDUBHUSANBHOWMIKGOUTAMBHOWMIK		NO	NO	FY-5
BANANI		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI (FORMERLY 101/1/5,B.T.ROAD) BONHOOGLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PB0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		INDUBHUSANBHOWMIKGOUTAMBHOWMIK		NO	NO	FY-2
BHUTIA		DUTTA	SUBAL	SUBAL	SUBAL	S/C KALI DUTTA STREET CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PB0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUTIA		DUTTA	SUBAL	SUBAL	SUBAL	S/C KALI DUTTA STREET CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PB0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUTIA		DUTTA	SUBAL	SUBAL	SUBAL	S/C KALI DUTTA STREET CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PB0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BADRUL		ISLAM	ANWARUL	ANWARUL	ANWARUL	M/S ESS EEN ENTERPRISES, 11/1699, SARAI MARDAN ALI, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PB0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BADRUL		ISLAM	ANWARUL	ANWARUL	ANWARUL	M/S ESS EEN ENTERPRISES, 11/1699, SARAI MARDAN ALI, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PB0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BADRUL		ISLAM	ANWARUL	ANWARUL	ANWARUL	M/S ESS EEN ENTERPRISES, 11/1699, SARAI MARDAN ALI, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PB0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJ		BHUSHAN	SHYAM	SHYAM	SHYAM	PRINT SKETCHERS 88 B JAWALA HERI PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BRIJ		BHUSHAN	SHYAM	SHYAM	SHYAM	PRINT SKETCHERS 88 B JAWALA HERI PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BRIJ		BHUSHAN	SHYAM	SHYAM	SHYAM	PRINT SKETCHERS 88 B JAWALA HERI PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BRIJ		BHUSHAN	SHYAM	SHYAM	SHYAM	PRINT SKETCHERS 88 B JAWALA HERI PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BRIJ		BHUSHAN	SHYAM	SHYAM	SHYAM	PRINT SKETCHERS 88 B JAWALA HERI PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARATI		GANDHI	SHARAD	SHARAD	SHARAD	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0033455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARATI		GANDHI	SHARAD	SHARAD	SHARAD	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0033455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARATI		GANDHI	SHARAD	SHARAD	SHARAD	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0033455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARATI		GANDHI	SHARAD	SHARAD	SHARAD	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0033455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	40/43 GYNAN NAGAR L.T. ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTSNABHUPENDRASHAH		NO	NO	FY-5
BHUPENDRA	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	40/43 GYNAN NAGAR L.T. ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTSNABHUPENDRASHAH		NO	NO	FY-1
BHUPENDRA	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	40/43 GYNAN NAGAR L.T. ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTSNABHUPENDRASHAH		NO	NO	FY-3
BHUPENDRA	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	40/43 GYNAN NAGAR L.T. ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTSNABHUPENDRASHAH		NO	NO	FY-2
BHUPENDRA	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	40/43 GYNAN NAGAR L.T. ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTSNABHUPENDRASHAH		NO	NO	FY-4
BHUPENDRA	M	KUDALKAR	MADHUKAR	MADHUKAR	MADHUKAR	16 SAI PRASAD SOCIETY MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA	M	KUDALKAR	MADHUKAR	MADHUKAR	MADHUKAR	16 SAI PRASAD SOCIETY MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA	M	KUDALKAR	MADHUKAR	MADHUKAR	MADHUKAR	16 SAI PRASAD SOCIETY MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA	M	KUDALKAR	MADHUKAR	MADHUKAR	MADHUKAR	16 SAI PRASAD SOCIETY MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	M	KUDALKAR	MADHUKAR	MADHUKAR	MADHUKAR	16 SAI PRASAD SOCIETY MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PB0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BAPUSAHEB	NANASAHEB	DHUMAL	NANASAHEB	NANASAHEB	NANASAHEB	OM BHIARAVNATH CO OP HSG. SOC. SECTOR NO. 10A PLOT NO. 15 BUNGALOW NO.4 VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BAPUSAHEB	NANASAHEB	DHUMAL	NANASAHEB	NANASAHEB	NANASAHEB	OM BHIARAVNATH CO OP HSG. SOC. SECTOR NO. 10A PLOT NO. 15 BUNGALOW NO.4 VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BAPUSAHEB	NANASAHEB	DHUMAL	NANASAHEB	NANASAHEB	NANASAHEB	OM BHIARAVNATH CO OP HSG. SOC. SECTOR NO. 10A PLOT NO. 15 BUNGALOW NO.4 VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAPUSAHEB	NANASAHEB	DHUMAL	NANASAHEB	NANASAHEB	NANASAHEB	OM BHIARAVNATH CO OP HSG. SOC. SECTOR NO. 10A PLOT NO. 15 BUNGALOW NO.4 VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANGA	SUKHVINDER	SINGH	MAKHAN	MAKHAN	MAKHAN	T96/2704,NEO TOWERS AMANORA PARK TOWNHADAPSARPUNE	INDIA	MAHARASHTRA	PUNE	411028	PB0033513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHALCHANDRA	YASHWANT	KENI	YASHWANT	YASHWANT	YASHWANT	806/2 BORLA GOVANDI VILLAGE KENIS HOUSE 400088 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PB0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHALCHANDRA	YASHWANT	KENI	YASHWANT	YASHWANT	YASHWANT	806/2 BORLA GOVANDI VILLAGE KENIS HOUSE 400088 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PB0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHALCHANDRA	YASHWANT	KENI	YASHWANT	YASHWANT	YASHWANT	806/2 BORLA GOVANDI VILLAGE KENIS HOUSE 400088 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PB0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHALCHANDRA	YASHWANT	KENI	YASHWANT	YASHWANT	YASHWANT	806/2 BORLA GOVANDI VILLAGE KENIS HOUSE 400088 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PB0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARGAV	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0033525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031		CHIRAGKDESAI		NO	NO	FY-7
BHARGAV	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0033525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		CHIRAGKDESAI		NO	NO	FY-3
BHARGAV	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0033525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030		CHIRAGKDESAI		NO	NO	FY-6
BHARGAV	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0033525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		CHIRAGKDESAI		NO	NO	FY-4
BACHITTAR	SINGH	JANIJHA	KISHAN	KISHAN	KISHAN	BLOCK NO 4/2 MULUND COLONYMULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400082	PB0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHARATI	ROHIT	TRIVEDI	ROHIT	ROHIT	ROHIT	3C/1 SONAWALA BUILDING TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHITDEVIPRASADTRIVEDI		NO	NO	FY-1
BHARATI	ROHIT	TRIVEDI	ROHIT	ROHIT	ROHIT	3C/1 SONAWALA BUILDING TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROHITDEVIPRASADTRIVEDI		NO	NO	FY-5
BHARATI	ROHIT	TRIVEDI	ROHIT	ROHIT	ROHIT	3C/1 SONAWALA BUILDING TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROHITDEVIPRASADTRIVEDI		NO	NO	FY-4
BHARATI	ROHIT	TRIVEDI	ROHIT	ROHIT	ROHIT	3C/1 SONAWALA BUILDING TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROHITDEVIPRASADTRIVEDI		NO	NO	FY-3
BHARATI	ROHIT	TRIVEDI	ROHIT	ROHIT	ROHIT	3C/1 SONAWALA BUILDING TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROHITDEVIPRASADTRIVEDI		NO	NO	FY-2
B		MURALIKRISHNA	B	B	B	SRI MURLI KRISHNA MEDICALS SUNKADA KATKE MAGADI MAIN ROAD, VISHWANEEDERPOST BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PB0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		MURALIKRISHNA	B	B	B	SRI MURLI KRISHNA MEDICALS SUNKADA KATKE MAGADI MAIN ROAD, VISHWANEEDERPOST BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PB0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		MURALIKRISHNA	B	B	B	SRI MURLI KRISHNA MEDICALS SUNKADA KATKE MAGADI MAIN ROAD, VISHWANEEDERPOST BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PB0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B		MURALIKRISHNA	B	B	B	SRI MURLI KRISHNA MEDICALS SUNKADA KATKE MAGADI MAIN ROAD, VISHWANEEDERPOST BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PB0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		MURALIKRISHNA	B	B	B	SRI MURLI KRISHNA MEDICALS SUNKADA KATKE MAGADI MAIN ROAD, VISHWANEEDERPOST BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PB0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASRUR	KRISHNA	HARIKAR	B	B	B	707 9TH CROSS 10TH MAIN 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PB0033644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHARATHI		CHIDAMBARAM	R	R	R	301 CENTURY PRAGATI LAXMI LAYOUTAREKEREBANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PB0033648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHARATHI		CHIDAMBARAM	R	R	R	301 CENTURY PRAGATI LAXMI LAYOUTAREKEREBANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PB0033648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARATHI		CHIDAMBARAM	R	R	R	301 CENTURY PRAGATI LAXMI LAYOUTAREKEREBANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PB0033648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B		UDAYA	B	B	B	UDAYA ESTATE COFFEE PLANTER MALLANDUR CHICKMAGLUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577130	PB0033649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		UDAYA	B	B	B	UDAYA ESTATE COFFEE PLANTER MALLANDUR CHICKMAGLUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577130	PB0033649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		UDAYA	B	B	B	UDAYA ESTATE COFFEE PLANTER MALLANDUR CHICKMAGLUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577130	PB0033649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B		UDAYA	B	B	B	UDAYA ESTATE COFFEE PLANTER MALLANDUR CHICKMAGLUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577130	PB0033649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	K	INDRAMMA	B	B	B	NO 19, MADHURYA COCONUT GARDENS ARAKERA BANNERGATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PB0033654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BPKRISHNASETTY		NO	NO	FY-7
B	K	INDRAMMA	B	B	B	NO 19, MADHURYA COCONUT GARDENS ARAKERA BANNERGATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PB0033654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BPKRISHNASETTY		NO	NO	FY-3
BANTWAL	VITTAL	N BALIGA	B	B	B	1606 40TH CROSS 18TH MAIN IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BANTWAL	VITTAL	N BALIGA	B	B	B	1606 40TH CROSS 18TH MAIN IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BANTWAL	VITTAL	N BALIGA	B	B	B	1606 40TH CROSS 18TH MAIN IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BANTWAL	VITTAL	N BALIGA	B	B	B	1606 40TH CROSS 18TH MAIN IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
B	R	RAMABHADRIAH	B	B	B	H.NO.214-215 STI GAURINIVAS 4TH MAIN ROAD MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0033671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B	R	RAMABHADRIAH	B	B	B	H.NO.214-215 STI GAURINIVAS 4TH MAIN ROAD MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0033671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B	R	RAMABHADRIAH	B	B	B	H.NO.214-215 STI GAURINIVAS 4TH MAIN ROAD MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0033671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
B	R	RAMABHADRIAH	B	B	B	H.NO.214-215 STI GAURINIVAS 4TH MAIN ROAD MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0033671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B	R	RAMABHADRIAH	B	B	B	H.NO.214-215 STI GAURINIVAS 4TH MAIN ROAD MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PB0033671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
B	V	SESHAIAH	B	B	B	2-78 FATHE NAGAR HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PB0033672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BRUKMINIDEVI		NO	NO	FY-7
B	V	SESHAIAH	B	B	B	2-78 FATHE NAGAR HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PB0033672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BRUKMINIDEVI		NO	NO	FY-3
BABULAL		TRIPATHI	RAMCHARAN	RAMCHARAN	RAMCHARAN	7 JANKI NAGAR EXTENSION INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0033706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BABULAL		TRIPATHI	RAMCHARAN	RAMCHARAN	RAMCHARAN	7 JANKI NAGAR EXTENSION INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0033706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B	RAVI	KUMAR	N	N	N	NO.13/5, 21 ST STREET, J.B. ESTATE, AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PB0033717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	RAVI	KUMAR	N	N	N	NO.13/5, 21 ST STREET, J.B. ESTATE, AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PB0033717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	RAVI	KUMAR	N	N	N	NO.13/5, 21 ST STREET, J.B. ESTATE, AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PB0033717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	RAVI	KUMAR	N	N	N	NO.13/5, 21 ST STREET, J.B. ESTATE, AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PB0033717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	RAVI	KUMAR	N	N	N	NO.13/5, 21 ST STREET, J.B. ESTATE, AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PB0033717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B		REVATHI	B	B	B	6 3 15 RAGIMANU STREET SANTHAPET CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517004	PB0033719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHASKAR	L	SALIAN	LOKU	LOKU	LOKU	DEVI KRIPA NO 15TH STREET ARKEESWARAR COLONY CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PB0033721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEERABSALIAN		NO	NO	FY-6
BHARANI		R	R	R	R	MD/IGCAR KALPAKKAM 603 102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PB0033726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARANI		R	R	R	R	MD/IGCAR KALPAKKAM 603 102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PB0033726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHARANI		R	R	R	R	MD/IGCAR KALPAKKAM 603 102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PB0033726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHARANI		R	R	R	R	MD/IGCAR KALPAKKAM 603 102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PB0033726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHARANI		R	R	R	R	MD/IGCAR KALPAKKAM 603 102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PB0033726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	S	RANGA NATH SETTY	B	B	B	CH 17 6TH MAIN 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BRNAGESHA		NO	NO	FY-7
B	S	RANGA NATH SETTY	B	B	B	CH 17 6TH MAIN 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BRNAGESHA		NO	NO	FY-1
B	S	RANGA NATH SETTY	B	B	B	CH 17 6TH MAIN 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BRNAGESHA		NO	NO	FY-5
B	S	RANGA NATH SETTY	B	B	B	CH 17 6TH MAIN 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BRNAGESHA		NO	NO	FY-6
B	S	RANGA NATH SETTY	B	B	B	CH 17 6TH MAIN 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BRNAGESHA		NO	NO	FY-4
B	S	RANGA NATH SETTY	B	B	B	CH 17 6TH MAIN 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BRNAGESHA		NO	NO	FY-3
B	S	RANGA NATH SETTY	B	B	B	CH 17 6TH MAIN 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BRNAGESHA		NO	NO	FY-2
BHUPINDER	SINGH	POPLI	AMAR	AMAR	AMAR	11/1, KALKAJI EXT, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025				NO	NO	FY-1
BHUPINDER	SINGH	POPLI	AMAR	AMAR	AMAR	11/1, KALKAJI EXT, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
BHUPINDER	SINGH	POPLI	AMAR	AMAR	AMAR	11/1, KALKAJI EXT, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026				NO	NO	FY-2
BHUPINDER	SINGH	POPLI	AMAR	AMAR	AMAR	11/1, KALKAJI EXT, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
BUQUI		DESAI	DATTATRAY	DATTATRAY	DATTATRAY	READERIN INORGANIV CHEM DEPARTMENT OF CHEM GOA UNIVERSITY TALEGAON PLTEAU P OSANTACRUZ ILHAS GOA ILH	INDIA	GOA	PANAJI	403005	PB0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BUQUI		DESAI	DATTATRAY	DATTATRAY	DATTATRAY	READERIN INORGANIV CHEM DEPARTMENT OF CHEM GOA UNIVERSITY TALEGAON PLTEAU P OSANTACRUZ ILHAS GOA ILH	INDIA	GOA	PANAJI	403005	PB0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BUQUI		DESAI	DATTATRAY	DATTATRAY	DATTATRAY	READERIN INORGANIV CHEM DEPARTMENT OF CHEM GOA UNIVERSITY TALEGAON PLTEAU P OSANTACRUZ ILHAS GOA ILH	INDIA	GOA	PANAJI	403005	PB0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BUQUI		DESAI	DATTATRAY	DATTATRAY	DATTATRAY	READERIN INORGANIV CHEM DEPARTMENT OF CHEM GOA UNIVERSITY TALEGAON PLTEAU P OSANTACRUZ ILHAS GOA ILH	INDIA	GOA	PANAJI	403005	PB0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BUQUI		DESAI	DATTATRAY	DATTATRAY	DATTATRAY	READERIN INORGANIV CHEM DEPARTMENT OF CHEM GOA UNIVERSITY TALEGAON PLTEAU P OSANTACRUZ ILHAS GOA ILH	INDIA	GOA	PANAJI	403005	PB0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BUQUI		DESAI	DATTATRAY	DATTATRAY	DATTATRAY	READERIN INORGANIV CHEM DEPARTMENT OF CHEM GOA UNIVERSITY TALEGAON PLTEAU P OSANTACRUZ ILHAS GOA ILH	INDIA	GOA	PANAJI	403005	PB0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BALKRISHNA		PRABHUGAONKAR	ANTA	ANTA	ANTA	AGAS LOLIEM GOA 403728 LOLIEM	INDIA	GOA	MARGAON	403728	PB0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025				NO	NO	FY-1
BALKRISHNA		PRABHUGAONKAR	ANTA	ANTA	ANTA	AGAS LOLIEM GOA 403728 LOLIEM	INDIA	GOA	MARGAON	403728	PB0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
BALKRISHNA		PRABHUGAONKAR	ANTA	ANTA	ANTA	AGAS LOLIEM GOA 403728 LOLIEM	INDIA	GOA	MARGAON	403728	PB0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028				NO	NO	FY-4
BALKRISHNA		PRABHUGAONKAR	ANTA	ANTA	ANTA	AGAS LOLIEM GOA 403728 LOLIEM	INDIA	GOA	MARGAON	403728	PB0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029				NO	NO	FY-5
BALKRISHNA		PRABHUGAONKAR	ANTA	ANTA	ANTA	AGAS LOLIEM GOA 403728 LOLIEM	INDIA	GOA	MARGAON	403728	PB0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3945.00	11-SEP-2030				NO	NO	FY-6
BALKRISHNA		PRABHUGAONKAR	ANTA	ANTA	ANTA	AGAS LOLIEM GOA 403728 LOLIEM	INDIA	GOA	MARGAON	403728	PB0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
BALKRISHNA		PRABHUGAONKAR	ANTA	ANTA	ANTA	AGAS LOLIEM GOA 403728 LOLIEM	INDIA	GOA	MARGAON	403728	PB0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026				NO	NO	FY-2
BHALCHANDRA	DATTATRAY	SATHE	DATTATRAY	DATTATRAY	DATTATRAY	11-A SURHUD OPP MEHENDALE GARAGE ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRABHABHALCHANDRASATHE		NO	NO	FY-5
BHALCHANDRA	DATTATRAY	SATHE	DATTATRAY	DATTATRAY	DATTATRAY	11-A SURHUD OPP MEHENDALE GARAGE ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRABHABHALCHANDRASATHE		NO	NO	FY-1
BHALCHANDRA	DATTATRAY	SATHE	DATTATRAY	DATTATRAY	DATTATRAY	11-A SURHUD OPP MEHENDALE GARAGE ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRABHABHALCHANDRASATHE		NO	NO	FY-4
BHALCHANDRA	DATTATRAY	SATHE	DATTATRAY	DATTATRAY	DATTATRAY	11-A SURHUD OPP MEHENDALE GARAGE ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRABHABHALCHANDRASATHE		NO	NO	FY-2
BHALCHANDRA	DATTATRAY	SATHE	DATTATRAY	DATTATRAY	DATTATRAY	11-A SURHUD OPP MEHENDALE GARAGE ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRABHABHALCHANDRASATHE		NO	NO	FY-3
BORKAR	MEENA	MANOHAR	BORKAR	BORKAR	BORKAR	PAKHAR 796A/5 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BORKARMANOHARB		NO	NO	FY-5
BORKAR	MEENA	MANOHAR	BORKAR	BORKAR	BORKAR	PAKHAR 796A/5 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BORKARMANOHARB		NO	NO	FY-7
BORKAR	MEENA	MANOHAR	BORKAR	BORKAR	BORKAR	PAKHAR 796A/5 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BORKARMANOHARB		NO	NO	FY-3
BORKAR	MEENA	MANOHAR	BORKAR	BORKAR	BORKAR	PAKHAR 796A/5 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BORKARMANOHARB		NO	NO	FY-2
BORKAR	MEENA	MANOHAR	BORKAR	BORKAR	BORKAR	PAKHAR 796A/5 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BORKARMANOHARB		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BORKAR	MEENA	MANOHAR	BORKAR	BORKAR	BORKAR	PAKHAR 796A/5 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BORKARMANOHARB		NO	NO	FY-4
BANDOPANT		DHAMDHERE	MARTANDRAO	MARTANDRAO	MARTANDRAO	S NO 48/4 GANESH NAGAR B/H INDIRA MANGAL KARLYALAYA VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PB0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPALATADHAMDHERE		NO	NO	FY-1
BANDOPANT		DHAMDHERE	MARTANDRAO	MARTANDRAO	MARTANDRAO	S NO 48/4 GANESH NAGAR B/H INDIRA MANGAL KARLYALAYA VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PB0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPALATADHAMDHERE		NO	NO	FY-4
BANDOPANT		DHAMDHERE	MARTANDRAO	MARTANDRAO	MARTANDRAO	S NO 48/4 GANESH NAGAR B/H INDIRA MANGAL KARLYALAYA VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PB0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPALATADHAMDHERE		NO	NO	FY-3
BANDOPANT		DHAMDHERE	MARTANDRAO	MARTANDRAO	MARTANDRAO	S NO 48/4 GANESH NAGAR B/H INDIRA MANGAL KARLYALAYA VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PB0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPALATADHAMDHERE		NO	NO	FY-2
BELA		TURAKHIA	MANOJ	MANOJ	MANOJ	1205-2 SHIVAJI NAGAR AMAR PARK APTS PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BELA		TURAKHIA	MANOJ	MANOJ	MANOJ	1205-2 SHIVAJI NAGAR AMAR PARK APTS PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BELA		TURAKHIA	MANOJ	MANOJ	MANOJ	1205-2 SHIVAJI NAGAR AMAR PARK APTS PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BELA		TURAKHIA	MANOJ	MANOJ	MANOJ	1205-2 SHIVAJI NAGAR AMAR PARK APTS PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BELA		TURAKHIA	MANOJ	MANOJ	MANOJ	1205-2 SHIVAJI NAGAR AMAR PARK APTS PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0033784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	N	NAGARAJA	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NALINIRAJ		NO	NO	FY-1
B	N	NAGARAJA	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NALINIRAJ		NO	NO	FY-5
B	N	NAGARAJA	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NALINIRAJ		NO	NO	FY-7
B	N	NAGARAJA	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NALINIRAJ		NO	NO	FY-6
B	N	NAGARAJA	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NALINIRAJ		NO	NO	FY-4
B	N	NAGARAJA	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NALINIRAJ		NO	NO	FY-3
BASAVARAJ		B	T	T	T	NO 2591 8TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BASAVARAJ		B	T	T	T	NO 2591 8TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASAVARAJ		B	T	T	T	NO 2591 8TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASAVARAJ		B	T	T	T	NO 2591 8TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BASAVARAJ		B	T	T	T	NO 2591 8TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BASAVARAJ		B	T	T	T	NO 2591 8TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASAVARAJ		B	T	T	T	NO 2591 8TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	V	PRAVEEN	NIL	NIL	NIL	NO222 5THCROSS 8TH MAIN IIND BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHARAT		RAMBHAROSELAL THAKUR	RAMBHAROSELAL	RAMBHAROSELAL	RAMBHAROSELAL	23 BHAVESHWAR VIHAR S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0033862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT		RAMBHAROSELAL THAKUR	RAMBHAROSELAL	RAMBHAROSELAL	RAMBHAROSELAL	23 BHAVESHWAR VIHAR S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0033862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEHRAM	RUSTOM	IRANI	RUSTOM	RUSTOM	RUSTOM	C BLOCK FLAT NO 6 1ST FLOOR SHAPUR BAUG V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0033866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PERVINBEHRAMIRANI		NO	NO	FY-7
BHAU	KASHIRAM	BHOIR	KASHIRAM	KASHIRAM	KASHIRAM	A/18 RAMYA NAGARI PUNE BIBAWE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0033867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KISANBHAUBHOIR		NO	NO	FY-1
BHAU	KASHIRAM	BHOIR	KASHIRAM	KASHIRAM	KASHIRAM	A/18 RAMYA NAGARI PUNE BIBAWE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0033867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KISANBHAUBHOIR		NO	NO	FY-2
BHARAT	A	DHUVAVIA	AMRITLAL	AMRITLAL	AMRITLAL	M/S MAHAVIR FARSAN & SNACKS WARD 3 NEAR DUTT MANDIR SHRIRAMPUR DAINAGARAHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PB0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NARENDRAADHUNVAVIA		NO	NO	FY-7
BHARAT	A	DHUVAVIA	AMRITLAL	AMRITLAL	AMRITLAL	M/S MAHAVIR FARSAN & SNACKS WARD 3 NEAR DUTT MANDIR SHRIRAMPUR DAINAGARAHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PB0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NARENDRAADHUNVAVIA		NO	NO	FY-6
BHARAT	A	DHUVAVIA	AMRITLAL	AMRITLAL	AMRITLAL	M/S MAHAVIR FARSAN & SNACKS WARD 3 NEAR DUTT MANDIR SHRIRAMPUR DAINAGARAHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PB0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARENDRAADHUNVAVIA		NO	NO	FY-3
BIMALA	DEVI	JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PB0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BIMALA	DEVI	JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PB0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BIMALA	DEVI	JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PB0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BITTHAL	DAS	AGARWAL	K	K	K	M/S DAWA GHAR, 8-9 TOWN HALL, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PB0033948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJANAAGARWAL		NO	NO	FY-1
BITTHAL	DAS	AGARWAL	K	K	K	M/S DAWA GHAR, 8-9 TOWN HALL, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PB0033948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJANAAGARWAL		NO	NO	FY-7
BITTHAL	DAS	AGARWAL	K	K	K	M/S DAWA GHAR, 8-9 TOWN HALL, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PB0033948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANJANAAGARWAL		NO	NO	FY-5
BITTHAL	DAS	AGARWAL	K	K	K	M/S DAWA GHAR, 8-9 TOWN HALL, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PB0033948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJANAAGARWAL		NO	NO	FY-2
BITTHAL	DAS	AGARWAL	K	K	K	M/S DAWA GHAR, 8-9 TOWN HALL, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PB0033948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANJANAAGARWAL		NO	NO	FY-6
BITTHAL	DAS	AGARWAL	K	K	K	M/S DAWA GHAR, 8-9 TOWN HALL, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PB0033948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJANAAGARWAL		NO	NO	FY-3
BHANABHAI	M	PATEL	MANGABHAI	MANGABHAI	MANGABHAI	NARMDA PROJECT COLONY NEAR N H NO 8 DT BAROIDA TA KARJAN BARODA	INDIA	GUJARAT	VADODARA	391240	PB0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANABHAI	M	PATEL	MANGABHAI	MANGABHAI	MANGABHAI	NARMDA PROJECT COLONY NEAR N H NO 8 DT BAROIDA TA KARJAN BARODA	INDIA	GUJARAT	VADODARA	391240	PB0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANABHAI	M	PATEL	MANGABHAI	MANGABHAI	MANGABHAI	NARMDA PROJECT COLONY NEAR N H NO 8 DT BAROIDA TA KARJAN BARODA	INDIA	GUJARAT	VADODARA	391240	PB0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANABHAI	M	PATEL	MANGABHAI	MANGABHAI	MANGABHAI	NARMDA PROJECT COLONY NEAR N H NO 8 DT BAROIDA TA KARJAN BARODA	INDIA	GUJARAT	VADODARA	391240	PB0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANABHAI	M	PATEL	MANGABHAI	MANGABHAI	MANGABHAI	NARMDA PROJECT COLONY NEAR N H NO 8 DT BAROIDA TA KARJAN BARODA	INDIA	GUJARAT	VADODARA	391240	PB0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANABHAI	MANGABHAI	PATEL	MANGABHAI	MANGABHAI	MANGABHAI	NARMADA PROJECT COLONY NEAR N H NO 8 DT BAROIDA TA KARJAN BARODA	INDIA	GUJARAT	VADODARA	391240	PB0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANABHAI	MANGABHAI	PATEL	MANGABHAI	MANGABHAI	MANGABHAI	NARMADA PROJECT COLONY NEAR N H NO 8 DT BAROIDA TA KARJAN BARODA	INDIA	GUJARAT	VADODARA	391240	PB0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANABHAI	MANGABHAI	PATEL	MANGABHAI	MANGABHAI	MANGABHAI	NARMADA PROJECT COLONY NEAR N H NO 8 DT BAROIDA TA KARJAN BARODA	INDIA	GUJARAT	VADODARA	391240	PB0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANKIM	C	PATEL	CHHITNBHAI	CHHITNBHAI	CHHITNBHAI	AT & POST BODHAN TA MANDUI SURAT	INDIA	GUJARAT	SURAT	394140	PB0033968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATCPATEL		NO	NO	FY-7
BHAVIN	MOHANLAL	GOSEANI	MOHANLAL	MOHANLAL	MOHANLAL	31 2 VARMA VILLA VITHALBHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MOHANLALGOSARGOSRANI		NO	NO	FY-7
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 ABNKIM NAGAR, P.O. ATHPUR, 24 PARGANAS NORTH, ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHYAMALSAHA		NO	NO	FY-1
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 ABNKIM NAGAR, P.O. ATHPUR, 24 PARGANAS NORTH, ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHYAMALSAHA		NO	NO	FY-5
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 ABNKIM NAGAR, P.O. ATHPUR, 24 PARGANAS NORTH, ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHYAMALSAHA		NO	NO	FY-7
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 ABNKIM NAGAR, P.O. ATHPUR, 24 PARGANAS NORTH, ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHYAMALSAHA		NO	NO	FY-4
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 ABNKIM NAGAR, P.O. ATHPUR, 24 PARGANAS NORTH, ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHYAMALSAHA		NO	NO	FY-3
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 ABNKIM NAGAR, P.O. ATHPUR, 24 PARGANAS NORTH, ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHYAMALSAHA		NO	NO	FY-2
BIRENDRA	KUMAR	SAHA	PURNA	PURNA	PURNA	2 ABNKIM NAGAR, P.O. ATHPUR, 24 PARGANAS NORTH, ATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743128	PB0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHYAMALSAHA		NO	NO	FY-6
BHARATI		CHOVATIA	RAJNIKANT	RAJNIKANT	RAJNIKANT	45/4-A, CHAKRABERIA ROAD SOUTH NAHAR PARK BLOCK A, FLAT NO 6-A, 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJNIKANTKHOVATIA		NO	NO	FY-3
BHARATI		CHOVATIA	RAJNIKANT	RAJNIKANT	RAJNIKANT	45/4-A, CHAKRABERIA ROAD SOUTH NAHAR PARK BLOCK A, FLAT NO 6-A, 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJNIKANTKHOVATIA		NO	NO	FY-2
B	R	ARUN KUMAR	B	B	B	KUMMARAPA MAISTRY STREET GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	R	ARUN KUMAR	B	B	B	KUMMARAPA MAISTRY STREET GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	R	ARUN KUMAR	B	B	B	KUMMARAPA MAISTRY STREET GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	R	ARUN KUMAR	B	B	B	KUMMARAPA MAISTRY STREET GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	R	ARUN KUMAR	B	B	B	KUMMARAPA MAISTRY STREET GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BODI	VENKATA	KRISHNA RAO	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BODIPOORNA		NO	NO	FY-5
BODI	VENKATA	KRISHNA RAO	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BODIPOORNA		NO	NO	FY-7
BODI	VENKATA	KRISHNA RAO	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BODIPOORNA		NO	NO	FY-6
BODI	VENKATA	KRISHNA RAO	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BODIPOORNA		NO	NO	FY-2
BODI	VENKATA	KRISHNA RAO	B	B	B	PLOT NO.18,SBI OFFICERS COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BODIPOORNA		NO	NO	FY-3
BALJEET	SINGH	SALUJA	MAN	MAN	MAN	C/O D M SILK MILLS C WING 1ST FLOOR RAJ IND. COMPLEX MILITARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANSINGHSALUJA		NO	NO	FY-1
BALJEET	SINGH	SALUJA	MAN	MAN	MAN	C/O D M SILK MILLS C WING 1ST FLOOR RAJ IND. COMPLEX MILITARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANSINGHSALUJA		NO	NO	FY-5
BALJEET	SINGH	SALUJA	MAN	MAN	MAN	C/O D M SILK MILLS C WING 1ST FLOOR RAJ IND. COMPLEX MILITARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANSINGHSALUJA		NO	NO	FY-2
BALJEET	SINGH	SALUJA	MAN	MAN	MAN	C/O D M SILK MILLS C WING 1ST FLOOR RAJ IND. COMPLEX MILITARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANSINGHSALUJA		NO	NO	FY-3
BALJEET	SINGH	SALUJA	MAN	MAN	MAN	C/O D M SILK MILLS C WING 1ST FLOOR RAJ IND. COMPLEX MILITARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANSINGHSALUJA		NO	NO	FY-4
BALRAJ	B	SETHI	BRAHMANAND	BRAHMANAND	BRAHMANAND	TAPAL CHAL OPP GURUDWARA KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PB0034107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJEEVSETHISANJEEVSETHI		NO	NO	FY-5
BALRAJ	B	SETHI	BRAHMANAND	BRAHMANAND	BRAHMANAND	TAPAL CHAL OPP GURUDWARA KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PB0034107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJEEVSETHISANJEEVSETHI		NO	NO	FY-7
BALRAJ	B	SETHI	BRAHMANAND	BRAHMANAND	BRAHMANAND	TAPAL CHAL OPP GURUDWARA KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PB0034107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJEEVSETHISANJEEVSETHI		NO	NO	FY-4
BALRAJ	B	SETHI	BRAHMANAND	BRAHMANAND	BRAHMANAND	TAPAL CHAL OPP GURUDWARA KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PB0034107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJEEVSETHISANJEEVSETHI		NO	NO	FY-6
BALRAJ	B	SETHI	BRAHMANAND	BRAHMANAND	BRAHMANAND	TAPAL CHAL OPP GURUDWARA KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PB0034107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJEEVSETHISANJEEVSETHI		NO	NO	FY-3
BHARATI		PAMANI	PANKAJ	PANKAJ	PANKAJ	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PANKAJPAMANI		NO	NO	FY-5
BHARATI		PAMANI	PANKAJ	PANKAJ	PANKAJ	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PANKAJPAMANI		NO	NO	FY-1
BHARATI		PAMANI	PANKAJ	PANKAJ	PANKAJ	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PANKAJPAMANI		NO	NO	FY-7
BHARATI		PAMANI	PANKAJ	PANKAJ	PANKAJ	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PANKAJPAMANI		NO	NO	FY-3
BHARATI		PAMANI	PANKAJ	PANKAJ	PANKAJ	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PANKAJPAMANI		NO	NO	FY-4
BHARATI		PAMANI	PANKAJ	PANKAJ	PANKAJ	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PANKAJPAMANI		NO	NO	FY-6
BHARATI		PAMANI	PANKAJ	PANKAJ	PANKAJ	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PANKAJPAMANI		NO	NO	FY-2
BHARIGATHMAL		SHARMA	LATE	LATE	LATE	C/O MILP,76, ASHUTOSH MUKHERJEE RD. P.O. BHOWANIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0034132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHARIGATHMAL		SHARMA	LATE	LATE	LATE	C/O MILP,76, ASHUTOSH MUKHERJEE RD. P.O. BHOWANIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0034132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHARIGATHMAL		SHARMA	LATE	LATE	LATE	C/O MILP,76, ASHUTOSH MUKHERJEE RD. P.O. BHOWANIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PB0034132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHARAT		IYER	P	P	P	14/GEETANJALI 8TH ROAD, CHEMBUR BOMBAY 400071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0034153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT		IYER	P	P	P	14/GEETANJALI 8TH ROAD, CHEMBUR BOMBAY 400071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0034153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVANA	R	SAVANI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	39/459 PRAGHUKUL APARTMENT SOLA ROA NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHAVANA	R	SAVANI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	39/459 PRAGHUKUL APARTMENT SOLA ROA NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHAVANA	R	SAVANI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	39/459 PRAGHUKUL APARTMENT SOLA ROA NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHAVANA	R	SAVANI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	39/459 PRAGHUKUL APARTMENT SOLA ROA NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHAVANA	R	SAVANI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	39/459 PRAGHUKUL APARTMENT SOLA ROA NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BANCHHARAM		GHOSH	GOPAL	GOPAL	GOPAL	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0034171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANJUGHOSH		NO	NO	FY-5
BANCHHARAM		GHOSH	GOPAL	GOPAL	GOPAL	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0034171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANJUGHOSH		NO	NO	FY-1
BANCHHARAM		GHOSH	GOPAL	GOPAL	GOPAL	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0034171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANJUGHOSH		NO	NO	FY-7
BANCHHARAM		GHOSH	GOPAL	GOPAL	GOPAL	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0034171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANJUGHOSH		NO	NO	FY-4
BANCHHARAM		GHOSH	GOPAL	GOPAL	GOPAL	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0034171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANJUGHOSH		NO	NO	FY-3
BANCHHARAM		GHOSH	GOPAL	GOPAL	GOPAL	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0034171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANJUGHOSH		NO	NO	FY-6
BANCHHARAM		GHOSH	GOPAL	GOPAL	GOPAL	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0034171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANJUGHOSH		NO	NO	FY-2
B		GOVINDARAJ	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	66 VADIVELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PB0034173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEVALATHAGOVINDARAJGRAVIKUMAR		NO	NO	FY-7
B		GOVINDARAJ	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	66 VADIVELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PB0034173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEVALATHAGOVINDARAJGRAVIKUMAR		NO	NO	FY-6
B		GOVINDARAJ	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	66 VADIVELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PB0034173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DEVALATHAGOVINDARAJGRAVIKUMAR		NO	NO	FY-2
B		GOVINDARAJ	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	66 VADIVELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PB0034173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEVALATHAGOVINDARAJGRAVIKUMAR		NO	NO	FY-5
B		GOVINDARAJ	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	66 VADIVELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PB0034173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEVALATHAGOVINDARAJGRAVIKUMAR		NO	NO	FY-4
BABULAL			DANMALJI	DANMALJI	DANMALJI	C/O.PRAKASH & CO., 21, RAMANAPET, J.M.ROAD CROSS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BABULAL			DANMALJI	DANMALJI	DANMALJI	C/O.PRAKASH & CO., 21, RAMANAPET, J.M.ROAD CROSS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BABULAL			DANMALJI	DANMALJI	DANMALJI	C/O.PRAKASH & CO., 21, RAMANAPET, J.M.ROAD CROSS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BABULAL			DANMALJI	DANMALJI	DANMALJI	C/O.PRAKASH & CO., 21, RAMANAPET, J.M.ROAD CROSS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BADAMI		BAI	NIL	NIL	NIL	MANOT KUMAR & CO 82 83 C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BADAMI		BAI	NIL	NIL	NIL	MANOT KUMAR & CO 82 83 C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BADAMI		BAI	NIL	NIL	NIL	MANOT KUMAR & CO 82 83 C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BADAMI		BAI	NIL	NIL	NIL	MANOT KUMAR & CO 82 83 C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BADAMI		DEVI	GEVER	GEVER	GEVER	MAHALAXMI CUT PIECE STORE NO 10 EXPORT HOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GEVERCHAND		NO	NO	FY-7
BADAMI		DEVI	GEVER	GEVER	GEVER	MAHALAXMI CUT PIECE STORE NO 10 EXPORT HOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GEVERCHAND		NO	NO	FY-1
BADAMI		DEVI	GEVER	GEVER	GEVER	MAHALAXMI CUT PIECE STORE NO 10 EXPORT HOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GEVERCHAND		NO	NO	FY-6
BADAMI		DEVI	GEVER	GEVER	GEVER	MAHALAXMI CUT PIECE STORE NO 10 EXPORT HOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GEVERCHAND		NO	NO	FY-3
BADAMI		DEVI	GEVER	GEVER	GEVER	MAHALAXMI CUT PIECE STORE NO 10 EXPORT HOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GEVERCHAND		NO	NO	FY-4
B	V	SURENAZAKUMAR	B	B	B	DOFFEE CENTRE 100-5 MAMULTRE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BVJAIKUMAR		NO	NO	FY-1
B	V	SURENAZAKUMAR	B	B	B	DOFFEE CENTRE 100-5 MAMULTRE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BVJAIKUMAR		NO	NO	FY-7
B	V	SURENAZAKUMAR	B	B	B	DOFFEE CENTRE 100-5 MAMULTRE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BVJAIKUMAR		NO	NO	FY-6
B	V	SURENAZAKUMAR	B	B	B	DOFFEE CENTRE 100-5 MAMULTRE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BVJAIKUMAR		NO	NO	FY-5
B	V	SURENAZAKUMAR	B	B	B	DOFFEE CENTRE 100-5 MAMULTRE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BVJAIKUMAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B	V	SURENAZAKUMAR	B	B	B	DOFFEE CENTRE 100-S MAMULTRE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BVJAIKUMAR		NO	NO	FY-2
B	S	NARASIMHA MURTHY	A	A	A	OLD NORMAL SCHOOL BUILDINGS NEHRY ROAD DURAIAUDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PB0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
B	S	NARASIMHA MURTHY	A	A	A	OLD NORMAL SCHOOL BUILDINGS NEHRY ROAD DURAIAUDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PB0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	S	NARASIMHA MURTHY	A	A	A	OLD NORMAL SCHOOL BUILDINGS NEHRY ROAD DURAIAUDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PB0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
B	S	NARASIMHA MURTHY	A	A	A	OLD NORMAL SCHOOL BUILDINGS NEHRY ROAD DURAIAUDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PB0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
B	S	NARASIMHA MURTHY	A	A	A	OLD NORMAL SCHOOL BUILDINGS NEHRY ROAD DURAIAUDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PB0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B	S	NARASIMHA MURTHY	A	A	A	OLD NORMAL SCHOOL BUILDINGS NEHRY ROAD DURAIAUDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PB0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
B		RAMANAN	S	S	S	30, OLD IDAPPADI ROAD, SANKARI, SALEM DIST., SANKARI	INDIA	TAMIL NADU	TIRUCHENGODU	637301	PB0034229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	SUSILA	GURUVAHAM	S	S	S	10 SAKTHI VELAMMAL NAGAR SOMA SUNDARAM COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PB0034230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SBALU		NO	NO	FY-7
B	SUSILA	GURUVAHAM	S	S	S	10 SAKTHI VELAMMAL NAGAR SOMA SUNDARAM COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PB0034230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SBALU		NO	NO	FY-1
B	SUSILA	GURUVAHAM	S	S	S	10 SAKTHI VELAMMAL NAGAR SOMA SUNDARAM COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PB0034230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SBALU		NO	NO	FY-4
B	SUSILA	GURUVAHAM	S	S	S	10 SAKTHI VELAMMAL NAGAR SOMA SUNDARAM COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PB0034230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SBALU		NO	NO	FY-3
B	SUSILA	GURUVAHAM	S	S	S	10 SAKTHI VELAMMAL NAGAR SOMA SUNDARAM COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PB0034230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SBALU		NO	NO	FY-6
B	SUSILA	GURUVAHAM	S	S	S	10 SAKTHI VELAMMAL NAGAR SOMA SUNDARAM COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PB0034230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SBALU		NO	NO	FY-5
B	SUSILA	GURUVAHAM	S	S	S	10 SAKTHI VELAMMAL NAGAR SOMA SUNDARAM COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PB0034230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SBALU		NO	NO	FY-2
BHAGYALAKSHMI		CHINTA	RAVI	RAVI	RAVI	C/O C RAVISHANKAR STATE BANK OF INDIA ZONAL OFFICE LABBIPET PERSONNEL SECTIONVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0034242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVISANKARCHINTA		NO	NO	FY-5
BHAGYALAKSHMI		CHINTA	RAVI	RAVI	RAVI	C/O C RAVISHANKAR STATE BANK OF INDIA ZONAL OFFICE LABBIPET PERSONNEL SECTIONVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0034242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVISANKARCHINTA		NO	NO	FY-7
BHAGYALAKSHMI		CHINTA	RAVI	RAVI	RAVI	C/O C RAVISHANKAR STATE BANK OF INDIA ZONAL OFFICE LABBIPET PERSONNEL SECTIONVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0034242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVISANKARCHINTA		NO	NO	FY-1
BHAGYALAKSHMI		CHINTA	RAVI	RAVI	RAVI	C/O C RAVISHANKAR STATE BANK OF INDIA ZONAL OFFICE LABBIPET PERSONNEL SECTIONVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0034242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVISANKARCHINTA		NO	NO	FY-2
BHAGYALAKSHMI		CHINTA	RAVI	RAVI	RAVI	C/O C RAVISHANKAR STATE BANK OF INDIA ZONAL OFFICE LABBIPET PERSONNEL SECTIONVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0034242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVISANKARCHINTA		NO	NO	FY-6
BHAGYALAKSHMI		CHINTA	RAVI	RAVI	RAVI	C/O C RAVISHANKAR STATE BANK OF INDIA ZONAL OFFICE LABBIPET PERSONNEL SECTIONVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0034242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVISANKARCHINTA		NO	NO	FY-3
BHAGYALAKSHMI		CHINTA	RAVI	RAVI	RAVI	C/O C RAVISHANKAR STATE BANK OF INDIA ZONAL OFFICE LABBIPET PERSONNEL SECTIONVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0034242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVISANKARCHINTA		NO	NO	FY-4
BHAVANA	ARWIND	SHELKE	ARVIND	ARVIND	ARVIND	BEHIND KAVERI HOSPITAL AND PATHARDI NAKA WADARWADI. BHINGAR DIST.,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PB0034261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDJANARDANSHELKE		NO	NO	FY-3
BHGWAN	MOLCHAND	GUGALE	NIL	NIL	NIL	SHIVDARSHAN APTS FLAT NO 4 BURUD LANE NE MARUTI MANDIR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHGWAN	MOLCHAND	GUGALE	NIL	NIL	NIL	SHIVDARSHAN APTS FLAT NO 4 BURUD LANE NE MARUTI MANDIR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHGWAN	MOLCHAND	GUGALE	NIL	NIL	NIL	SHIVDARSHAN APTS FLAT NO 4 BURUD LANE NE MARUTI MANDIR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHGWAN	MOLCHAND	GUGALE	NIL	NIL	NIL	SHIVDARSHAN APTS FLAT NO 4 BURUD LANE NE MARUTI MANDIR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHATEWARA	KANAIYALAL	NEMICHAND	BHATEWARA	BHATEWARA	BHATEWARA	ADAT BAZAR M.G. ROAD AT POST TAL GHODNADI SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PB0034266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPITAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPITAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPITAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPITAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPITAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPTIAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPTIAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPTIAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPTIAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARTIYA	MADHUSUDAN	BABULAL	BHARTIYA	BHARTIYA	BHARTIYA	3-12-65 BHARTIYA HOSPTIAL, RAJABAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PB0034268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHUSHAN	CHANRAPRABHU	SHAH	CHANDRAPRABHU	CHANDRAPRABHU	CHANDRAPRABHU	C/O AJANTHA AUTOMOBILES, ADALAT ROAD, AJAY ENGG. COMPOUND, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PB0034272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJLAXMICHANDRAPRABHUSHAH		NO	NO	FY-1
BHUSHAN	CHANRAPRABHU	SHAH	CHANDRAPRABHU	CHANDRAPRABHU	CHANDRAPRABHU	C/O AJANTHA AUTOMOBILES, ADALAT ROAD, AJAY ENGG. COMPOUND, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PB0034272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJLAXMICHANDRAPRABHUSHAH		NO	NO	FY-2
BHUSHAN	CHANRAPRABHU	SHAH	CHANDRAPRABHU	CHANDRAPRABHU	CHANDRAPRABHU	C/O AJANTHA AUTOMOBILES, ADALAT ROAD, AJAY ENGG. COMPOUND, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PB0034272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJLAXMICHANDRAPRABHUSHAH		NO	NO	FY-3
BHIM	SEN	SURI	O	O	O	HOUSE NO.1050, SECTOR-9, FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PB0034296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PANKAJSURI		NO	NO	FY-1
BHIM	SEN	SURI	O	O	O	HOUSE NO.1050, SECTOR-9, FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PB0034296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANKAJSURI		NO	NO	FY-2
BHARAT	RATANLAL	SHAH	RATANLAL	RATANLAL	RATANLAL	AZAD ROAD POST BOX - 26 EIGHT LANE JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PB0034301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		YOURAJRATANLALSHAH		NO	NO	FY-7
BHARAT	RATANLAL	SHAH	RATANLAL	RATANLAL	RATANLAL	AZAD ROAD POST BOX - 26 EIGHT LANE JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PB0034301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		YOURAJRATANLALSHAH		NO	NO	FY-6
BHARAT	RATANLAL	SHAH	RATANLAL	RATANLAL	RATANLAL	AZAD ROAD POST BOX - 26 EIGHT LANE JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PB0034301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		YOURAJRATANLALSHAH		NO	NO	FY-2
BALAGI	GOPALRAO	CADAM	GOPALRAO	GOPALRAO	GOPALRAO	STATION ROAD PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PB0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MEGHANANIRANJANBACHUWAR		NO	NO	FY-7
BALAGI	GOPALRAO	CADAM	GOPALRAO	GOPALRAO	GOPALRAO	STATION ROAD PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PB0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MEGHANANIRANJANBACHUWAR		NO	NO	FY-2
BRAHMADEV		UPADHYAYA	RAMKRIPAL	RAMKRIPAL	RAMKRIPAL	F 3/52 CENTRAL RAILWAY QR NEAR PAREL WORK SHOP GATE DR.AMBEDKAR ROAD PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0034330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARJOODEVIBUPADHYAYA		NO	NO	FY-1
BRAHMADEV		UPADHYAYA	RAMKRIPAL	RAMKRIPAL	RAMKRIPAL	F 3/52 CENTRAL RAILWAY QR NEAR PAREL WORK SHOP GATE DR.AMBEDKAR ROAD PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0034330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARJOODEVIBUPADHYAYA		NO	NO	FY-4
BRAHMADEV		UPADHYAYA	RAMKRIPAL	RAMKRIPAL	RAMKRIPAL	F 3/52 CENTRAL RAILWAY QR NEAR PAREL WORK SHOP GATE DR.AMBEDKAR ROAD PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0034330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARJOODEVIBUPADHYAYA		NO	NO	FY-3
BRAHMADEV		UPADHYAYA	RAMKRIPAL	RAMKRIPAL	RAMKRIPAL	F 3/52 CENTRAL RAILWAY QR NEAR PAREL WORK SHOP GATE DR.AMBEDKAR ROAD PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0034330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARJOODEVIBUPADHYAYA		NO	NO	FY-5
BRAHMADEV		UPADHYAYA	RAMKRIPAL	RAMKRIPAL	RAMKRIPAL	F 3/52 CENTRAL RAILWAY QR NEAR PAREL WORK SHOP GATE DR.AMBEDKAR ROAD PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PB0034330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARJOODEVIBUPADHYAYA		NO	NO	FY-2
BALDEV		KAUR	BAKHT	BAKHT	BAKHT	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BAKHTBAHADURSINGHTARUNBAHADURSINGH		NO	NO	FY-5
BALDEV		KAUR	BAKHT	BAKHT	BAKHT	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BAKHTBAHADURSINGHTARUNBAHADURSINGH		NO	NO	FY-1
BALDEV		KAUR	BAKHT	BAKHT	BAKHT	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BAKHTBAHADURSINGHTARUNBAHADURSINGH		NO	NO	FY-4
BALDEV		KAUR	BAKHT	BAKHT	BAKHT	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BAKHTBAHADURSINGHTARUNBAHADURSINGH		NO	NO	FY-3
BALDEV		KAUR	BAKHT	BAKHT	BAKHT	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BAKHTBAHADURSINGHTARUNBAHADURSINGH		NO	NO	FY-2
BAKHAT	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PAVANBAHADURSINGHTARUNBAHADURSINGH		NO	NO	FY-5
BAKHAT	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PAVANBAHADURSINGHTARUNBAHADURSINGH		NO	NO	FY-7
BAKHAT	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PAVANBAHADURSINGHTARUNBAHADURSINGH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BAKHAT	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PAVANBAHADURSINGH TARUNBAHADURSINGH		NO	NO	FY-4
BAKHAT	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PAVANBAHADURSINGH TARUNBAHADURSINGH		NO	NO	FY-2
BAKHAT	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PAVANBAHADURSINGH TARUNBAHADURSINGH		NO	NO	FY-6
BAKHAT	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0034352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PAVANBAHADURSINGH TARUNBAHADURSINGH		NO	NO	FY-3
BHARTI	SURENDRA	GALA	SURENDRA	SURENDRA	SURENDRA	102WHITE HOUSE CHSPOKHRAN ROAD NO 1 KHOPAT THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PB0034359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHANU		VERMA	N	N	N	94 BAI KA BAGH ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PB0034382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHASINGHMUDIT ASINGH		NO	NO	FY-1
BHANU		VERMA	N	N	N	94 BAI KA BAGH ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PB0034382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHASINGHMUDIT ASINGH		NO	NO	FY-3
BHANU		VERMA	N	N	N	94 BAI KA BAGH ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PB0034382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHASINGHMUDIT ASINGH		NO	NO	FY-2
BASANT		SINGH	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	194,TULARAMBAGH ALLAHABAD 211 006 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PB0034387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJKUMARSINGH		NO	NO	FY-7
BASANT	KUMAR	JOSHI	C	C	C	E J 288 ARERA COLONY BHOPAL M P462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PB0034396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BASANT	KUMAR	JOSHI	C	C	C	E J 288 ARERA COLONY BHOPAL M P462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PB0034396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIKAMCHANDRA		MANDI	LATE	LATE	LATE	QR - T/2-6, KOLAGHAT RLY. QRS PO - KOLAGHAT RS DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721134	PB0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RENUKAMANDI		NO	NO	FY-5
BIKAMCHANDRA		MANDI	LATE	LATE	LATE	QR - T/2-6, KOLAGHAT RLY. QRS PO - KOLAGHAT RS DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721134	PB0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RENUKAMANDI		NO	NO	FY-1
BIKAMCHANDRA		MANDI	LATE	LATE	LATE	QR - T/2-6, KOLAGHAT RLY. QRS PO - KOLAGHAT RS DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721134	PB0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RENUKAMANDI		NO	NO	FY-7
BIKAMCHANDRA		MANDI	LATE	LATE	LATE	QR - T/2-6, KOLAGHAT RLY. QRS PO - KOLAGHAT RS DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721134	PB0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RENUKAMANDI		NO	NO	FY-4
BIKAMCHANDRA		MANDI	LATE	LATE	LATE	QR - T/2-6, KOLAGHAT RLY. QRS PO - KOLAGHAT RS DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721134	PB0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RENUKAMANDI		NO	NO	FY-2
BIKAMCHANDRA		MANDI	LATE	LATE	LATE	QR - T/2-6, KOLAGHAT RLY. QRS PO - KOLAGHAT RS DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721134	PB0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RENUKAMANDI		NO	NO	FY-6
BIKAMCHANDRA		MANDI	LATE	LATE	LATE	QR - T/2-6, KOLAGHAT RLY. QRS PO - KOLAGHAT RS DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721134	PB0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RENUKAMANDI		NO	NO	FY-3
BISWANATH		ROY	NIKHIL	NIKHIL	NIKHIL	38/1 CANAL WEST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0034423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BISWANATH		ROY	NIKHIL	NIKHIL	NIKHIL	38/1 CANAL WEST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0034423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BISWANATH		ROY	NIKHIL	NIKHIL	NIKHIL	38/1 CANAL WEST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0034423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BISWANATH		ROY	NIKHIL	NIKHIL	NIKHIL	38/1 CANAL WEST ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0034423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BIJAN		MISTRY	BROJENDRA	BROJENDRA	BROJENDRA	20 MULLICK PARA LANE CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PB0034444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BIJAN		MISTRY	BROJENDRA	BROJENDRA	BROJENDRA	20 MULLICK PARA LANE CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PB0034444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BIJAN		MISTRY	BROJENDRA	BROJENDRA	BROJENDRA	20 MULLICK PARA LANE CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PB0034444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BIJAN		MISTRY	BROJENDRA	BROJENDRA	BROJENDRA	20 MULLICK PARA LANE CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PB0034444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHANU		DEBI	NIL	NIL	NIL	64 2 NISCHINDA WEST PO GHOSH PARA, BALLY, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	PB0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHANU		DEBI	NIL	NIL	NIL	64 2 NISCHINDA WEST PO GHOSH PARA, BALLY, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	PB0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHANU		DEBI	NIL	NIL	NIL	64 2 NISCHINDA WEST PO GHOSH PARA, BALLY, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	PB0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHANU		DEBI	NIL	NIL	NIL	64 2 NISCHINDA WEST PO GHOSH PARA, BALLY, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	PB0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHANU		DEBI	NIL	NIL	NIL	64 2 NISCHINDA WEST PO GHOSH PARA, BALLY, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	PB0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BINOD	KUMAR	JAIN	MOTILAL	MOTILAL	MOTILAL	C/O RAKESH JAIN 401,SHANTAM APTS., KAILASH NAGAR SURAT	INDIA	GUJARAT	SURAT	395002	PB0034484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINOD	KUMAR	JAIN	MOTILAL	MOTILAL	MOTILAL	C/O RAKESH JAIN 401,SHANTAM APTS., KAILASH NAGAR SURAT	INDIA	GUJARAT	SURAT	395002	PB0034484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGHAVTULLA		CHANDRASEKHAR	RAMASARMA	RAMASARMA	RAMASARMA	FLAT NO 303, PRIVIK RESIDENCY 4-9-63, HMT NAGAR (STREET 4) NACHARAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PB0034485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAGHAVTULLA		CHANDRASEKHAR	RAMASARMA	RAMASARMA	RAMASARMA	FLAT NO 303, PRIVIK RESIDENCY 4-9-63, HMT NAGAR (STREET 4) NACHARAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PB0034485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHAGHAVTULLA		CHANDRASEKHAR	RAMASARMA	RAMASARMA	RAMASARMA	FLAT NO 303, PRIVIK RESIDENCY 4-9-63, HMT NAGAR (STREET 4) NACHARAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PB0034485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIJOY		BHATTACHARJYA	MONOJOY	MONOJOY	MONOJOY	118/4, PURBACHAL ROAD NORTH KALOTOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PB0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BIJOY		BHATTACHARJYA	MONOJOY	MONOJOY	MONOJOY	118/4, PURBACHAL ROAD NORTH KALOTOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PB0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BIJOY		BHATTACHARJYA	MONOJOY	MONOJOY	MONOJOY	118/4, PURBACHAL ROAD NORTH KALOTOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PB0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIJOY		BHATTACHARJYA	MONOJOY	MONOJOY	MONOJOY	118/4, PURBACHAL ROAD NORTH KALOTOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PB0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BIJOY		BHATTACHARJYA	MONOJOY	MONOJOY	MONOJOY	118/4, PURBACHAL ROAD NORTH KALOTOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PB0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BIJOY		BHATTACHARJYA	MONOJOY	MONOJOY	MONOJOY	118/4, PURBACHAL ROAD NORTH KALOTOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PB0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIJOY		BHATTACHARJYA	MONOJOY	MONOJOY	MONOJOY	118/4, PURBACHAL ROAD NORTH KALOTOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PB0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BISHNU	CHARAN	PALIT	NITAI	NITAI	NITAI	6/5/3,COLLEGE ROAD P.O.BOTANICAL GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PB0034519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAYAPALIT		NO	NO	FY-1
BASANT	LAL	GUPTA	RAMA	RAMA	RAMA	136, MARSHALL HOUSE 4TH FLOOR, 33/1, N.S.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0034529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
BASANT	LAL	GUPTA	RAMA	RAMA	RAMA	136, MARSHALL HOUSE 4TH FLOOR, 33/1, N.S.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0034529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
BASANT	LAL	GUPTA	RAMA	RAMA	RAMA	136, MARSHALL HOUSE 4TH FLOOR, 33/1, N.S.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0034529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
BASANT	LAL	GUPTA	RAMA	RAMA	RAMA	136, MARSHALL HOUSE 4TH FLOOR, 33/1, N.S.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0034529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
BASANT	LAL	GUPTA	RAMA	RAMA	RAMA	136, MARSHALL HOUSE 4TH FLOOR, 33/1, N.S.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0034529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
BRIJENDRA	KUMAR	AWASTHI	DEVENDRA	DEVENDRA	DEVENDRA	B-437,VIDYUT NAGAR GHAZIABAD 201008 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PB0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BRIJENDRA	KUMAR	AWASTHI	DEVENDRA	DEVENDRA	DEVENDRA	B-437,VIDYUT NAGAR GHAZIABAD 201008 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PB0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BRIJENDRA	KUMAR	AWASTHI	DEVENDRA	DEVENDRA	DEVENDRA	B-437,VIDYUT NAGAR GHAZIABAD 201008 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PB0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BRIJENDRA	KUMAR	AWASTHI	DEVENDRA	DEVENDRA	DEVENDRA	B-437,VIDYUT NAGAR GHAZIABAD 201008 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PB0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BRIJENDRA	KUMAR	AWASTHI	DEVENDRA	DEVENDRA	DEVENDRA	B-437,VIDYUT NAGAR GHAZIABAD 201008 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PB0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIMAL		KAUR	S	S	S	VILLAGE PO RATTIAN TEH RS PURA DIST JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PB0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMAL		KAUR	S	S	S	VILLAGE PO RATTIAN TEH RS PURA DIST JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PB0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIMAL		KAUR	S	S	S	VILLAGE PO RATTIAN TEH RS PURA DIST JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PB0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIMAL		KAUR	S	S	S	VILLAGE PO RATTIAN TEH RS PURA DIST JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PB0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIMAL		KAUR	S	S	S	VILLAGE PO RATTIAN TEH RS PURA DIST JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PB0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANWAR	LAL	JALANI	MADAN	MADAN	MADAN	LAXMI PUSTAK BHANDAR INSIDE SOJATI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0034548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHANWAR	LAL	JALANI	MADAN	MADAN	MADAN	LAXMI PUSTAK BHANDAR INSIDE SOJATI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0034548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHANWAR	LAL	JALANI	MADAN	MADAN	MADAN	LAXMI PUSTAK BHANDAR INSIDE SOJATI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0034548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHANWAR	LAL	JALANI	MADAN	MADAN	MADAN	LAXMI PUSTAK BHANDAR INSIDE SOJATI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0034548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHANWAR	LAL	JALANI	MADAN	MADAN	MADAN	LAXMI PUSTAK BHANDAR INSIDE SOJATI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0034548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHANWAR	LAL	JALANI	MADAN	MADAN	MADAN	LAXMI PUSTAK BHANDAR INSIDE SOJATI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0034548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHANWAR	LAL	JALANI	MADAN	MADAN	MADAN	LAXMI PUSTAK BHANDAR INSIDE SOJATI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0034548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BADRN	KANWAR	JOSHI	KASHI	KASHI	KASHI	372 III C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0034569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BADRN	KANWAR	JOSHI	KASHI	KASHI	KASHI	372 III C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0034569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BADRN	KANWAR	JOSHI	KASHI	KASHI	KASHI	372 III C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0034569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BALJEET	RAM	CHAUDHARY	KANARAM	KANARAM	KANARAM	8 LAXMINAGAR PAOTA BROAD JODHPUR RAJASTHAN 342006 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BALJEET	RAM	CHAUDHARY	KANARAM	KANARAM	KANARAM	8 LAXMINAGAR PAOTA BROAD JODHPUR RAJASTHAN 342006 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BALJEET	RAM	CHAUDHARY	KANARAM	KANARAM	KANARAM	8 LAXMINAGAR PAOTA BROAD JODHPUR RAJASTHAN 342006 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BALJEET	RAM	CHAUDHARY	KANARAM	KANARAM	KANARAM	8 LAXMINAGAR PAOTA BROAD JODHPUR RAJASTHAN 342006 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BALJEET	RAM	CHAUDHARY	KANARAM	KANARAM	KANARAM	8 LAXMINAGAR PAOTA BROAD JODHPUR RAJASTHAN 342006 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BALJEET	RAM	CHAUDHARY	KANARAM	KANARAM	KANARAM	8 LAXMINAGAR PAOTA BROAD JODHPUR RAJASTHAN 342006 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PB0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BANIBRATA		MUKHOPADHYAY	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	ASHIRWAD APARTMENTS FLAT NO.7,CHHOTOBATTOLA BALIA, GARIASTN.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0034580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITAMUKHOPADHYAY		NO	NO	FY-1
BANIBRATA		MUKHOPADHYAY	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	ASHIRWAD APARTMENTS FLAT NO.7,CHHOTOBATTOLA BALIA, GARIASTN.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0034580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITAMUKHOPADHYAY		NO	NO	FY-3
BANIBRATA		MUKHOPADHYAY	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	ASHIRWAD APARTMENTS FLAT NO.7,CHHOTOBATTOLA BALIA, GARIASTN.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0034580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITAMUKHOPADHYAY		NO	NO	FY-2
BASAVESWAR	RAO	BONDADA	B	B	B	C/O B K MALLESHWARI 12-2-417/32 SHARADANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500067	PB0034590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BASAVESWAR	RAO	BONDADA	B	B	B	C/O B K MALLESHWARI 12-2-417/32 SHARADANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500067	PB0034590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASAVESWAR	RAO	BONDADA	B	B	B	C/O B K MALLESHWARI 12-2-417/32 SHARADANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500067	PB0034590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASAVESWAR	RAO	BONDADA	B	B	B	C/O B K MALLESHWARI 12-2-417/32 SHARADANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500067	PB0034590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASAVESWAR	RAO	BONDADA	B	B	B	C/O B K MALLESHWARI 12-2-417/32 SHARADANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500067	PB0034590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVANA		GUPTA	RAJIVKUMAR	RAJIVKUMAR	RAJIVKUMAR	6739 NATURES WAY DALLAD, TX75236,USA	INDIA	MAHARASHTRA	PANVEL		PB0034591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028	RITISHAGUPTA	RAJIVKUMARGUPTA		NO	NO	FY-4
BHAVANA		GUPTA	RAJIVKUMAR	RAJIVKUMAR	RAJIVKUMAR	6739 NATURES WAY DALLAD, TX75236,USA	INDIA	MAHARASHTRA	PANVEL		PB0034591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	RITISHAGUPTA	RAJIVKUMARGUPTA		NO	NO	FY-6
BHAVANA		GUPTA	RAJIVKUMAR	RAJIVKUMAR	RAJIVKUMAR	6739 NATURES WAY DALLAD, TX75236,USA	INDIA	MAHARASHTRA	PANVEL		PB0034591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026	RITISHAGUPTA	RAJIVKUMARGUPTA		NO	NO	FY-2
BHAVANA		GUPTA	RAJIVKUMAR	RAJIVKUMAR	RAJIVKUMAR	6739 NATURES WAY DALLAD, TX75236,USA	INDIA	MAHARASHTRA	PANVEL		PB0034591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	RITISHAGUPTA	RAJIVKUMARGUPTA		NO	NO	FY-5
BHAVANA		GUPTA	RAJIVKUMAR	RAJIVKUMAR	RAJIVKUMAR	6739 NATURES WAY DALLAD, TX75236,USA	INDIA	MAHARASHTRA	PANVEL		PB0034591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	RITISHAGUPTA	RAJIVKUMARGUPTA		NO	NO	FY-7
BHAVANA		GUPTA	RAJIVKUMAR	RAJIVKUMAR	RAJIVKUMAR	6739 NATURES WAY DALLAD, TX75236,USA	INDIA	MAHARASHTRA	PANVEL		PB0034591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	RITISHAGUPTA	RAJIVKUMARGUPTA		NO	NO	FY-3
B	P	MATHUR	BHARATENDRA	BHARATENDRA	BHARATENDRA	SARVESH MATHUR 2/701, SHAKTIKUNJ APPARTMENTS, PLOT B-9/3. SECTOR-62NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PB0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARVESHMATHURA		NO	NO	FY-1
B	P	MATHUR	BHARATENDRA	BHARATENDRA	BHARATENDRA	SARVESH MATHUR 2/701, SHAKTIKUNJ APPARTMENTS, PLOT B-9/3, SECTOR-62NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PB0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARVESHMATHURA		NO	NO	FY-5
B	P	MATHUR	BHARATENDRA	BHARATENDRA	BHARATENDRA	SARVESH MATHUR 2/701, SHAKTIKUNJ APPARTMENTS, PLOT B-9/3, SECTOR-62NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PB0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SARVESHMATHURA		NO	NO	FY-4
B	P	MATHUR	BHARATENDRA	BHARATENDRA	BHARATENDRA	SARVESH MATHUR 2/701, SHAKTIKUNJ APPARTMENTS, PLOT B-9/3. SECTOR-62NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PB0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARVESHMATHURA		NO	NO	FY-2
B	P	MATHUR	BHARATENDRA	BHARATENDRA	BHARATENDRA	SARVESH MATHUR 2/701, SHAKTIKUNJ APPARTMENTS, PLOT B-9/3. SECTOR-62NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PB0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SARVESHMATHURA		NO	NO	FY-3
BAJJA		OMER	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O PREM GUPTA 128/336 KIDWAI NAGAR B BLOCK L I C COLONEY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PB0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BAJJA		OMER	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O PREM GUPTA 128/336 KIDWAI NAGAR B BLOCK L I C COLONEY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PB0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAJJA		OMER	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O PREM GUPTA 128/336 KIDWAI NAGAR B BLOCK L I C COLONEY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PB0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BAJJA		OMER	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O PREM GUPTA 128/336 KIDWAI NAGAR B BLOCK L I C COLONEY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PB0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAJJA		OMER	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O PREM GUPTA 128/336 KIDWAI NAGAR B BLOCK L I C COLONEY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PB0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRIJESH		CHOPRA	A	A	A	G-17B, SECTOR 22, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJESH		CHOPRA	A	A	A	G-17B, SECTOR 22, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRIJESH		CHOPRA	A	A	A	G-17B, SECTOR 22, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAL	KRISHAN	TREHAN	KUNDANLAL	KUNDANLAL	KUNDANLAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BAL	KRISHAN	TREHAN	KUNDANLAL	KUNDANLAL	KUNDANLAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BAL	KRISHAN	TREHAN	KUNDANLAL	KUNDANLAL	KUNDANLAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BAL	KRISHAN	TREHAN	KUNDANLAL	KUNDANLAL	KUNDANLAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BAL	KRISHAN	TREHAN	KUNDANLAL	KUNDANLAL	KUNDANLAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BAL	KRISHAN	TREHAN	KUNDANLAL	KUNDANLAL	KUNDANLAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PB0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIMLA		KUMARI	R	R	R	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMLA		KUMARI	R	R	R	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMLA		KUMARI	R	R	R	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIMLA		KUMARI	R	R	R	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIMLA		KUMARI	R	R	R	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIKRAMJIT	SINGH	JASWAL	B	B	B	D-403 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BIKRAMJIT	SINGH	JASWAL	B	B	B	D-403 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BIKRAMJIT	SINGH	JASWAL	B	B	B	D-403 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BIKRAMJIT	SINGH	JASWAL	B	B	B	D-403 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BIKRAMJIT	SINGH	JASWAL	B	B	B	D-403 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHUPINDER	SINGH	BHALLA	JASWANT	JASWANT	JASWANT	B-35, NEW KRISHNA PARK VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0034643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARANJITSINGHBHALLA		NO	NO	FY-1
BHUPINDER	SINGH	BHALLA	JASWANT	JASWANT	JASWANT	B-35, NEW KRISHNA PARK VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0034643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARANJITSINGHBHALLA		NO	NO	FY-4
BHUPINDER	SINGH	BHALLA	JASWANT	JASWANT	JASWANT	B-35, NEW KRISHNA PARK VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0034643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARANJITSINGHBHALLA		NO	NO	FY-2
BHUPINDER	SINGH	BHALLA	JASWANT	JASWANT	JASWANT	B-35, NEW KRISHNA PARK VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0034643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARANJITSINGHBHALLA		NO	NO	FY-3
BHIM	SEN	KAPOOR	DINA	DINA	DINA	C-303, KAVERI APPARTMENTS, ALAKNANDA, DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VANDANAKAPOOR		NO	NO	FY-5
BHIM	SEN	KAPOOR	DINA	DINA	DINA	C-303, KAVERI APPARTMENTS, ALAKNANDA, DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VANDANAKAPOOR		NO	NO	FY-6
BHIM	SEN	KAPOOR	DINA	DINA	DINA	C-303, KAVERI APPARTMENTS, ALAKNANDA, DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VANDANAKAPOOR		NO	NO	FY-7
BHIM	SEN	KAPOOR	DINA	DINA	DINA	C-303, KAVERI APPARTMENTS, ALAKNANDA, DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VANDANAKAPOOR		NO	NO	FY-3
BHIM	SEN	KAPOOR	DINA	DINA	DINA	C-303, KAVERI APPARTMENTS, ALAKNANDA, DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VANDANAKAPOOR		NO	NO	FY-4
BIMLA		ARORA	T	T	T	C-3A/14C, JANAKPURI NEW DELHI 110 058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0034692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TRARORA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIMLA		ARORA	T	T	T	C-3A/14C, JANAKPURI NEW DELHI 110 058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0034692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TRARORA		NO	NO	FY-7
BIMLA		ARORA	T	T	T	C-3A/14C, JANAKPURI NEW DELHI 110 058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0034692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TRARORA		NO	NO	FY-6
BIMLA		ARORA	T	T	T	C-3A/14C, JANAKPURI NEW DELHI 110 058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0034692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TRARORA		NO	NO	FY-3
BRIJ	MOHAN	WADHAWAN	HARBANS	HARBANS	HARBANS	S/O HARBANS LAL FLAT. NO. 128-A POCKET-4 OPP METRO STATION MAYUR VIHARPHASE-1 CHILLA SARODA KHADARPA	INDIA	DELHI	NEW DELHI	110091	PB0034700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025	ATULWADHAWAN			NO	NO	FY-1
BRIJ	MOHAN	WADHAWAN	HARBANS	HARBANS	HARBANS	S/O HARBANS LAL FLAT. NO. 128-A POCKET-4 OPP METRO STATION MAYUR VIHARPHASE-1 CHILLA SARODA KHADARPA	INDIA	DELHI	NEW DELHI	110091	PB0034700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	ATULWADHAWAN			NO	NO	FY-7
BRIJ	MOHAN	WADHAWAN	HARBANS	HARBANS	HARBANS	S/O HARBANS LAL FLAT. NO. 128-A POCKET-4 OPP METRO STATION MAYUR VIHARPHASE-1 CHILLA SARODA KHADARPA	INDIA	DELHI	NEW DELHI	110091	PB0034700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026	ATULWADHAWAN			NO	NO	FY-2
BRIJ	MOHAN	WADHAWAN	HARBANS	HARBANS	HARBANS	S/O HARBANS LAL FLAT. NO. 128-A POCKET-4 OPP METRO STATION MAYUR VIHARPHASE-1 CHILLA SARODA KHADARPA	INDIA	DELHI	NEW DELHI	110091	PB0034700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	ATULWADHAWAN			NO	NO	FY-3
BALJEET	KAUR	LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALJEET	KAUR	LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALJEET	KAUR	LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALJEET	KAUR	LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BALJEET	KAUR	LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BITTOO		KAPOOR	V	V	V	37, NEW DELUXE APARTMENTS, PLOT NO. 11, SECTOR 9, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PB0034713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYKUMARKAPOOR		NO	NO	FY-7
BITTOO		KAPOOR	V	V	V	37, NEW DELUXE APARTMENTS, PLOT NO. 11, SECTOR 9, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PB0034713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYKUMARKAPOOR		NO	NO	FY-1
BITTOO		KAPOOR	V	V	V	37, NEW DELUXE APARTMENTS, PLOT NO. 11, SECTOR 9, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PB0034713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYKUMARKAPOOR		NO	NO	FY-5
BITTOO		KAPOOR	V	V	V	37, NEW DELUXE APARTMENTS, PLOT NO. 11, SECTOR 9, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PB0034713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYKUMARKAPOOR		NO	NO	FY-3
BITTOO		KAPOOR	V	V	V	37, NEW DELUXE APARTMENTS, PLOT NO. 11, SECTOR 9, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PB0034713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYKUMARKAPOOR		NO	NO	FY-6
BITTOO		KAPOOR	V	V	V	37, NEW DELUXE APARTMENTS, PLOT NO. 11, SECTOR 9, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PB0034713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYKUMARKAPOOR		NO	NO	FY-2
BITTOO		KAPOOR	V	V	V	37, NEW DELUXE APARTMENTS, PLOT NO. 11, SECTOR 9, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PB0034713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYKUMARKAPOOR		NO	NO	FY-4
BRIJ	BHUSHAN	SHARMA	JAGDISH	JAGDISH	JAGDISH	14\10196 JHANDEWALA MANDIR NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0034716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BRIJ	BHUSHAN	SHARMA	JAGDISH	JAGDISH	JAGDISH	14\10196 JHANDEWALA MANDIR NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0034716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BRIJ	BHUSHAN	SHARMA	JAGDISH	JAGDISH	JAGDISH	14\10196 JHANDEWALA MANDIR NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0034716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BRIJ	BHUSHAN	SHARMA	JAGDISH	JAGDISH	JAGDISH	14\10196 JHANDEWALA MANDIR NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0034716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BRIJ	BHUSHAN	SHARMA	JAGDISH	JAGDISH	JAGDISH	14\10196 JHANDEWALA MANDIR NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PB0034716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BASHAMBER	NATH	SUCHDEVA	L	L	L	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PB0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARINDERKUMARSUCHDEVA		NO	NO	FY-5
BASHAMBER	NATH	SUCHDEVA	L	L	L	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PB0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARINDERKUMARSUCHDEVA		NO	NO	FY-1
BASHAMBER	NATH	SUCHDEVA	L	L	L	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PB0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARINDERKUMARSUCHDEVA		NO	NO	FY-4
BASHAMBER	NATH	SUCHDEVA	L	L	L	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PB0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARINDERKUMARSUCHDEVA		NO	NO	FY-3
BASHAMBER	NATH	SUCHDEVA	L	L	L	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PB0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARINDERKUMARSUCHDEVA		NO	NO	FY-2
B	RAVI	PARTHASARATHI	B	B	B	1 URJA NAGAR CTPS CHANDRA PUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PB0034734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	RAVI	PARTHASARATHI	B	B	B	1 URJA NAGAR CTPS CHANDRA PUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PB0034734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	RAVI	PARTHASARATHI	B	B	B	1 URJA NAGAR CTPS CHANDRA PUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PB0034734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	RAVI	PARTHASARATHI	B	B	B	1 URJA NAGAR CTPS CHANDRA PUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PB0034734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	RAVI	PARTHASARATHI	B	B	B	1 URJA NAGAR CTPS CHANDRA PUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PB0034734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	RAVI	PARTHASARATHI	B	B	B	1 URJA NAGAR CTPS CHANDRA PUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PB0034734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	RAVI	PARTHASARATHI	B	B	B	1 URJA NAGAR CTPS CHANDRA PUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PB0034734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANKY	BEHARI	GUPTA	MUKUND	MUKUND	MUKUND	E-371 NIRMAN VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANKY	BEHARI	GUPTA	MUKUND	MUKUND	MUKUND	E-371 NIRMAN VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BANKY	BEHARI	GUPTA	MUKUND	MUKUND	MUKUND	E-371 NIRMAN VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANKY	BEHARI	GUPTA	MUKUND	MUKUND	MUKUND	E-371 NIRMAN VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANKY	BEHARI	GUPTA	MUKUND	MUKUND	MUKUND	E-371 NIRMAN VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RACHAKONDA	JAGANNATH	RAO	R	R	R	PT-62/4 SANSAD KUNJ KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RACHAKONDA	JAGANNATH	RAO	R	R	R	PT-62/4 SANSAD KUNJ KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0034747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHAGWATI		GUPTA	SHYAM	SHYAM	SHYAM	C/O MR S K GUPTA B-1,KOYAL BAG COLONY HARDOI U.P. HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PB0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHISHIRKUMARGUPTASEEMAGUPTA		NO	NO	FY-1
BHAGWATI		GUPTA	SHYAM	SHYAM	SHYAM	C/O MR S K GUPTA B-1,KOYAL BAG COLONY HARDOI U.P. HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PB0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHISHIRKUMARGUPTASEEMAGUPTA		NO	NO	FY-3
BHAGWATI		GUPTA	SHYAM	SHYAM	SHYAM	C/O MR S K GUPTA B-1,KOYAL BAG COLONY HARDOI U.P. HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PB0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHISHIRKUMARGUPTASEEMAGUPTA		NO	NO	FY-2
BHUVENSH	KUMAR	MAHESHWARI	GANGA	GANGA	GANGA	MODI RUBBER LIMITED PARAO PO KUSTASHRAM VARANASI	INDIA	UTTAR PRADESH	VARANASI	221102	PB0034834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUVENSH	KUMAR	MAHESHWARI	GANGA	GANGA	GANGA	MODI RUBBER LIMITED PARAO PO KUSTASHRAM VARANASI	INDIA	UTTAR PRADESH	VARANASI	221102	PB0034834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUVENSH	KUMAR	MAHESHWARI	GANGA	GANGA	GANGA	MODI RUBBER LIMITED PARAO PO KUSTASHRAM VARANASI	INDIA	UTTAR PRADESH	VARANASI	221102	PB0034834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAJARANGPRASAD	L	PANDEY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DEPARTMENT OF PHARMA COLOGY INSTITUTE OF MEDICAL SCIENCES BANARAS HINDUUNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0034839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAISHREEPANDEY		NO	NO	FY-5
BAJARANGPRASAD	L	PANDEY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DEPARTMENT OF PHARMA COLOGY INSTITUTE OF MEDICAL SCIENCES BANARAS HINDUUNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0034839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAISHREEPANDEY		NO	NO	FY-1
BAJARANGPRASAD	L	PANDEY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DEPARTMENT OF PHARMA COLOGY INSTITUTE OF MEDICAL SCIENCES BANARAS HINDUUNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0034839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAISHREEPANDEY		NO	NO	FY-2
BAJARANGPRASAD	L	PANDEY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DEPARTMENT OF PHARMA COLOGY INSTITUTE OF MEDICAL SCIENCES BANARAS HINDUUNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0034839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAISHREEPANDEY		NO	NO	FY-7
BAJARANGPRASAD	L	PANDEY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DEPARTMENT OF PHARMA COLOGY INSTITUTE OF MEDICAL SCIENCES BANARAS HINDUUNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0034839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAISHREEPANDEY		NO	NO	FY-6
BAJARANGPRASAD	L	PANDEY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DEPARTMENT OF PHARMA COLOGY INSTITUTE OF MEDICAL SCIENCES BANARAS HINDUUNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0034839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAISHREEPANDEY		NO	NO	FY-3
BHAGWAN		AGARWAL	JAI	JAI	JAI	KIRAN TRADERS PO OBRA DIST SONBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PB0034847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHKUMARIAGRAWAL		NO	NO	FY-1
BIPINCHANDRA	NARSIDAS	MISTRY	NARSIDAS	NARSIDAS	NARSIDAS	B-13,SAGAR VAIBHAV SOC., L.M.ROAD,NAVAGAON DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUSHILABIPINCHANDRAMISTRY		NO	NO	FY-1
BIPINCHANDRA	NARSIDAS	MISTRY	NARSIDAS	NARSIDAS	NARSIDAS	B-13,SAGAR VAIBHAV SOC., L.M.ROAD,NAVAGAON DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSHILABIPINCHANDRAMISTRY		NO	NO	FY-7
BIPINCHANDRA	NARSIDAS	MISTRY	NARSIDAS	NARSIDAS	NARSIDAS	B-13,SAGAR VAIBHAV SOC., L.M.ROAD,NAVAGAON DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUSHILABIPINCHANDRAMISTRY		NO	NO	FY-4
BIPINCHANDRA	NARSIDAS	MISTRY	NARSIDAS	NARSIDAS	NARSIDAS	B-13,SAGAR VAIBHAV SOC., L.M.ROAD,NAVAGAON DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUSHILABIPINCHANDRAMISTRY		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIPINCHANDRA	NARSIDAS	MISTRY	NARSIDAS	NARSIDAS	NARSIDAS	B-13,SAGAR VAIBHAV SOC., L.M.ROAD,NAVAGAON DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSHILABIPINCHANDRAMISTRY		NO	NO	FY-3
BIPINCHANDRA	NARSIDAS	MISTRY	NARSIDAS	NARSIDAS	NARSIDAS	B-13,SAGAR VAIBHAV SOC., L.M.ROAD,NAVAGAON DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUSHILABIPINCHANDRAMISTRY		NO	NO	FY-6
BIPINCHANDRA	NARSIDAS	MISTRY	NARSIDAS	NARSIDAS	NARSIDAS	B-13,SAGAR VAIBHAV SOC., L.M.ROAD,NAVAGAON DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUSHILABIPINCHANDRAMISTRY		NO	NO	FY-2
BANGALORE	SRINIVASULU	SETTY	B	B	B	12-900 L B STREET ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PB0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANGALORE	SRINIVASULU	SETTY	B	B	B	12-900 L B STREET ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PB0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANGALORE	SRINIVASULU	SETTY	B	B	B	12-900 L B STREET ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PB0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANGALORE	SRINIVASULU	SETTY	B	B	B	12-900 L B STREET ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PB0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGWATI	SINGH	KOTHARI	THAKHATMALJI	THAKHATMALJI	THAKHATMALJI	ROOPCHAND GIRDHARILAL R VERSI BLDG 2 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGWATI	SINGH	KOTHARI	THAKHATMALJI	THAKHATMALJI	THAKHATMALJI	ROOPCHAND GIRDHARILAL R VERSI BLDG 2 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAGWATI	SINGH	KOTHARI	THAKHATMALJI	THAKHATMALJI	THAKHATMALJI	ROOPCHAND GIRDHARILAL R VERSI BLDG 2 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAGWATI	SINGH	KOTHARI	THAKHATMALJI	THAKHATMALJI	THAKHATMALJI	ROOPCHAND GIRDHARILAL R VERSI BLDG 2 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAGWATI	SINGH	KOTHARI	THAKHATMALJI	THAKHATMALJI	THAKHATMALJI	ROOPCHAND GIRDHARILAL R VERSI BLDG 2 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWATI	SINGH	KOTHARI	THAKHATMALJI	THAKHATMALJI	THAKHATMALJI	ROOPCHAND GIRDHARILAL R VERSI BLDG 2 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGWATI	SINGH	KOTHARI	THAKHATMALJI	THAKHATMALJI	THAKHATMALJI	ROOPCHAND GIRDHARILAL R VERSI BLDG 2 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOOD ESTATE, NRI COMPLEX, PALM BEACH ROAD, NERUL,MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOOD ESTATE, NRI COMPLEX, PALM BEACH ROAD, NERUL,MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
B	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOOD ESTATE, NRI COMPLEX, PALM BEACH ROAD, NERUL,MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
B	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOOD ESTATE, NRI COMPLEX, PALM BEACH ROAD, NERUL,MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
B	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOOD ESTATE, NRI COMPLEX, PALM BEACH ROAD, NERUL,MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BANSAL	SAT	PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BANSAL	SAT	PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BANSAL	SAT	PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BANSAL	SAT	PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BANSAL	SAT	PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BANSAL	SHARWAN	KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BANSAL	SHARWAN	KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BANSAL	SHARWAN	KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BANSAL	SHARWAN	KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BANSAL	SHARWAN	KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
B	N	ANITHA PRASAD	B	B	B	56 IIND STAGE GRUHALAXMI LAYOUT 3RD CROSS KAMALA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PB0034927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B	N	ANITHA PRASAD	B	B	B	56 IIND STAGE GRUHALAXMI LAYOUT 3RD CROSS KAMALA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PB0034927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
B	N	ANITHA PRASAD	B	B	B	56 IIND STAGE GRUHALAXMI LAYOUT 3RD CROSS KAMALA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PB0034927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	DHARAMCHAND	JAIN	S	S	S	ALLIED ELECTRICALS , NO.13,VITHOBA MARKET , P.S.LANE, B/H.KHALEEL BLDG.CHICKPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B	DHARAMCHAND	JAIN	S	S	S	ALLIED ELECTRICALS , NO.13,VITHOBA MARKET , P.S.LANE, B/H.KHALEEL BLDG.CHICKPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B	DHARAMCHAND	JAIN	S	S	S	ALLIED ELECTRICALS , NO.13,VITHOBA MARKET , P.S.LANE, B/H.KHALEEL BLDG.CHICKPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B	DHARAMCHAND	JAIN	S	S	S	ALLIED ELECTRICALS , NO.13,VITHOBA MARKET , P.S.LANE, B/H.KHALEEL BLDG.CHICKPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B	DHARAMCHAND	JAIN	S	S	S	ALLIED ELECTRICALS , NO.13,VITHOBA MARKET , P.S.LANE, B/H.KHALEEL BLDG.CHICKPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
B	DHARAMCHAND	JAIN	S	S	S	ALLIED ELECTRICALS , NO.13,VITHOBA MARKET , P.S.LANE, B/H.KHALEEL BLDG.CHICKPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
B	DHARAMCHAND	JAIN	S	S	S	ALLIED ELECTRICALS , NO.13,VITHOBA MARKET , P.S.LANE, B/H.KHALEEL BLDG.CHICKPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
B	V	NAGABHUSHANA RAO	B	B	B	SRINIVASA KRUPA NARASINGA RAO ROAD BASAVANAHALLI CHIKMANGLUR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PB0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
B	V	NAGABHUSHANA RAO	B	B	B	SRINIVASA KRUPA NARASINGA RAO ROAD BASAVANAHALLI CHIKMANGLUR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PB0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B	V	NAGABHUSHANA RAO	B	B	B	SRINIVASA KRUPA NARASINGA RAO ROAD BASAVANAHALLI CHIKMANGLUR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PB0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B	V	NAGABHUSHANA RAO	B	B	B	SRINIVASA KRUPA NARASINGA RAO ROAD BASAVANAHALLI CHIKMANGLUR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PB0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B	V	NAGABHUSHANA RAO	B	B	B	SRINIVASA KRUPA NARASINGA RAO ROAD BASAVANAHALLI CHIKMANGLUR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PB0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
B	MAHENDRA	MOHAN	M	M	M	112 7TH CROSS STREET NATARAJPURAM SOUTH COLONY THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PB0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	MAHENDRA	MOHAN	M	M	M	112 7TH CROSS STREET NATARAJPURAM SOUTH COLONY THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PB0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	MAHENDRA	MOHAN	M	M	M	112 7TH CROSS STREET NATARAJPURAM SOUTH COLONY THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PB0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	MAHENDRA	MOHAN	M	M	M	112 7TH CROSS STREET NATARAJPURAM SOUTH COLONY THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PB0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	V	SANJEEVA SHEKAR	NIL	NIL	NIL	SANJEEVIRI CLOTH STORES M G ROAD CHANNAPATNA CHANNAPATNA	INDIA	KARNATAKA	THUMBASOGE	571501	PB0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
B	C	MURALIDHARA	B	B	B	BIG BAZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	C	MURALIDHARA	B	B	B	BIG BAZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	C	MURALIDHARA	B	B	B	BIG BAZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	C	MURALIDHARA	B	B	B	BIG BAZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	C	MURALIDHARA	B	B	B	BIG BAZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	C	MURALIDHARA	B	B	B	BIG BAZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	C	MURALIDHARA	B	B	B	BIG BAZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	C	MURALIDHARA	NIL	NIL	NIL	SRI SAI ENTERPRISES, BIG BAZZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	C	MURALIDHARA	NIL	NIL	NIL	SRI SAI ENTERPRISES, BIG BAZZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	C	MURALIDHARA	NIL	NIL	NIL	SRI SAI ENTERPRISES, BIG BAZZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	C	MURALIDHARA	NIL	NIL	NIL	SRI SAI ENTERPRISES, BIG BAZZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	C	MURALIDHARA	NIL	NIL	NIL	SRI SAI ENTERPRISES, BIG BAZZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	C	MURALIDHARA	NIL	NIL	NIL	SRI SAI ENTERPRISES, BIG BAZZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	C	MURALIDHARA	NIL	NIL	NIL	SRI SAI ENTERPRISES, BIG BAZZAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PB0034985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALAKRISHNA		GUDDAD	ANANARAO	ANANARAO	ANANARAO	984, 27TH A MAIN ROAD, 9TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PB0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RADHAGUDDADCHANDRASEKHARGB		NO	NO	FY-5
BALAKRISHNA		GUDDAD	ANANARAO	ANANARAO	ANANARAO	984, 27TH A MAIN ROAD, 9TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PB0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RADHAGUDDADCHANDRASEKHARGB		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALAKRISHNA		GUDDAD	ANANARAO	ANANARAO	ANANARAO	984, 27TH A MAIN ROAD, 9TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PB0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RADHAGUDDADCHAN DRASEKHARGB		NO	NO	FY-6
BALAKRISHNA		GUDDAD	ANANARAO	ANANARAO	ANANARAO	984, 27TH A MAIN ROAD, 9TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PB0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RADHAGUDDADCHAN DRASEKHARGB		NO	NO	FY-3
BALAKRISHNA		GUDDAD	ANANARAO	ANANARAO	ANANARAO	984, 27TH A MAIN ROAD, 9TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PB0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RADHAGUDDADCHAN DRASEKHARGB		NO	NO	FY-4
BHARAT		SONI	SAMIRATH	SAMIRATH	SAMIRATH	SONI KISHANLAL S FLOWER STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PB0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUSHILASONI		NO	NO	FY-1
B	N	VISWANATHAIAH	K	K	K	NO 81 IV CROSS GANDHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PB0034999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	N	VISWANATHAIAH	K	K	K	NO 81 IV CROSS GANDHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PB0034999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	N	VISWANATHAIAH	K	K	K	NO 81 IV CROSS GANDHINAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PB0034999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASANGOUDA	H	KOPPARAD	HANAMANTGOUDA	HANAMANTGOUDA	HANAMANTGOUDA	H.NO.29,BANASANKARI DEVI KRUPA BLDG VIJAYA NAGAR EXTN., KELAGERI ROADDHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PB0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHERMAL		JAIN	FUTARMAL	FUTARMAL	FUTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PB0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHERMAL		JAIN	FUTARMAL	FUTARMAL	FUTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PB0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHERMAL		JAIN	FUTARMAL	FUTARMAL	FUTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PB0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHERMAL		JAIN	FUTARMAL	FUTARMAL	FUTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PB0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHERMAL		JAIN	FUTARMAL	FUTARMAL	FUTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PB0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHERMAL		JAIN	FUTARMAL	FUTARMAL	FUTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PB0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHERMAL		JAIN	FUTARMAL	FUTARMAL	FUTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PB0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BALKRISHNA	MOHAN	KOPPAL	MOHAN	MOHAN	MOHAN	NITYANAND ROAD MARATI KOPPA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PB0035021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRASANNABALKRISHN AKOPPAL		NO	NO	FY-1
BALKRISHNA	MOHAN	KOPPAL	MOHAN	MOHAN	MOHAN	NITYANAND ROAD MARATI KOPPA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PB0035021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRASANNABALKRISHN AKOPPAL		NO	NO	FY-7
BALKRISHNA	MOHAN	KOPPAL	MOHAN	MOHAN	MOHAN	NITYANAND ROAD MARATI KOPPA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PB0035021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRASANNABALKRISHN AKOPPAL		NO	NO	FY-3
BALKRISHNA	MOHAN	KOPPAL	MOHAN	MOHAN	MOHAN	NITYANAND ROAD MARATI KOPPA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PB0035021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRASANNABALKRISHN AKOPPAL		NO	NO	FY-4
BALKRISHNA	MOHAN	KOPPAL	MOHAN	MOHAN	MOHAN	NITYANAND ROAD MARATI KOPPA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PB0035021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRASANNABALKRISHN AKOPPAL		NO	NO	FY-2
BALKRISHNA	MOHAN	KOPPAL	MOHAN	MOHAN	MOHAN	NITYANAND ROAD MARATI KOPPA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PB0035021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRASANNABALKRISHN AKOPPAL		NO	NO	FY-5
BALKRISHNA	MOHAN	KOPPAL	MOHAN	MOHAN	MOHAN	NITYANAND ROAD MARATI KOPPA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PB0035021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRASANNABALKRISHN AKOPPAL		NO	NO	FY-6
BHUVANESHWARI	GANAPATI	HEGDE	GANGAPATI	GANGAPATI	GANGAPATI	W/O G V HEGDE HALAGERI. PO. TQ. SIDDAPUR (NK) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHUVANESHWARI	GANAPATI	HEGDE	GANGAPATI	GANGAPATI	GANGAPATI	W/O G V HEGDE HALAGERI. PO. TQ. SIDDAPUR (NK) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHUVANESHWARI	GANAPATI	HEGDE	GANGAPATI	GANGAPATI	GANGAPATI	W/O G V HEGDE HALAGERI. PO. TQ. SIDDAPUR (NK) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHUVANESHWARI	GANAPATI	HEGDE	GANGAPATI	GANGAPATI	GANGAPATI	W/O G V HEGDE HALAGERI. PO. TQ. SIDDAPUR (NK) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BASAVARAJ	G	KADIBAGIL	GURUSHANTAPPA	GURUSHANTAPPA	GURUSHANTAPPA	LIG 119 GANDHINAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580030	PB0035024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASAVARAJ		TANDUR	GURUSHANTAPPA	GURUSHANTAPPA	GURUSHANTAPPA	HATTARGERI ONI HAVERI DIST DHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	PB0035025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BALRAM	JAGANNATHRAO	KULKARNI	JAGANNATHARAO	JAGANNATHARAO	JAGANNATHARAO	H NO 10-2152 GURUPRASAD BLDG ANAND NAGAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PB0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BALRAM	JAGANNATHRAO	KULKARNI	JAGANNATHARAO	JAGANNATHARAO	JAGANNATHARAO	H NO 10-2152 GURUPRASAD BLDG ANAND NAGAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PB0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BALRAM	JAGANNATHRAO	KULKARNI	JAGANNATHARAO	JAGANNATHARAO	JAGANNATHARAO	H NO 10-2152 GURUPRASAD BLDG ANAND NAGAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PB0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BALRAM	JAGANNATHRAO	KULKARNI	JAGANNATHARAO	JAGANNATHARAO	JAGANNATHARAO	H NO 10-2152 GURUPRASAD BLDG ANAND NAGAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PB0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BALRAM	JAGANNATHRAO	KULKARNI	JAGANNATHARAO	JAGANNATHARAO	JAGANNATHARAO	H NO 10-2152 GURUPRASAD BLDG ANAND NAGAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PB0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BASAWARAJ	SHANKARAPPA	PATEL	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	KARNATAK BANK LTD SUPER MARKET GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PB0035029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HEMALATHABHAIRI		NO	NO	FY-1
BASAWARAJ	SHANKARAPPA	PATEL	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	KARNATAK BANK LTD SUPER MARKET GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PB0035029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HEMALATHABHAIRI		NO	NO	FY-7
BASAWARAJ	SHANKARAPPA	PATEL	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	KARNATAK BANK LTD SUPER MARKET GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PB0035029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HEMALATHABHAIRI		NO	NO	FY-6
B		KAMALAMMA	SHANKAR	SHANKAR	SHANKAR	SRI SATYANARAYAN TRADERS SIDDAPUR (DIST. U.K.) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
B		KAMALAMMA	SHANKAR	SHANKAR	SHANKAR	SRI SATYANARAYAN TRADERS SIDDAPUR (DIST. U.K.) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B		KAMALAMMA	SHANKAR	SHANKAR	SHANKAR	SRI SATYANARAYAN TRADERS SIDDAPUR (DIST. U.K.) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
B		KAMALAMMA	SHANKAR	SHANKAR	SHANKAR	SRI SATYANARAYAN TRADERS SIDDAPUR (DIST. U.K.) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
B		KAMALAMMA	SHANKAR	SHANKAR	SHANKAR	SRI SATYANARAYAN TRADERS SIDDAPUR (DIST. U.K.) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
B		KAMALAMMA	SHANKAR	SHANKAR	SHANKAR	SRI SATYANARAYAN TRADERS SIDDAPUR (DIST. U.K.) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
B		KAMALAMMA	SHANKAR	SHANKAR	SHANKAR	SRI SATYANARAYAN TRADERS SIDDAPUR (DIST. U.K.) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PB0035040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
B	B	PARVATHI	B	B	B	134/1 BULL TEMPLE ROAD CHAMARATPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PB0035051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	B	PARVATHI	B	B	B	134/1 BULL TEMPLE ROAD CHAMARATPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PB0035051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	K	KRISHNARAJ URS	KRISHNEWAR	KRISHNEWAR	KRISHNEWAR	ADVOCATE V V ROAD KRISHNARAJ NAGAR MYSORE DIST KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PB0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	K	KRISHNARAJ URS	KRISHNEWAR	KRISHNEWAR	KRISHNEWAR	ADVOCATE V V ROAD KRISHNARAJ NAGAR MYSORE DIST KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PB0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	K	KRISHNARAJ URS	KRISHNEWAR	KRISHNEWAR	KRISHNEWAR	ADVOCATE V V ROAD KRISHNARAJ NAGAR MYSORE DIST KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PB0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	K	KRISHNARAJ URS	KRISHNEWAR	KRISHNEWAR	KRISHNEWAR	ADVOCATE V V ROAD KRISHNARAJ NAGAR MYSORE DIST KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PB0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	K	KRISHNARAJ URS	KRISHNEWAR	KRISHNEWAR	KRISHNEWAR	ADVOCATE V V ROAD KRISHNARAJ NAGAR MYSORE DIST KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PB0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	K	KRISHNARAJ URS	KRISHNEWAR	KRISHNEWAR	KRISHNEWAR	ADVOCATE V V ROAD KRISHNARAJ NAGAR MYSORE DIST KRISHNARAJ NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602	PB0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BATCHU	VENKATA	SRINIVAS	BATCHU	BATCHU	BATCHU	C/O. GODAVARI RICE MILL STORE, OLD POST OFFICE STREET, 43-7-29. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BATCHU	VENKATA	SRINIVAS	BATCHU	BATCHU	BATCHU	C/O. GODAVARI RICE MILL STORE, OLD POST OFFICE STREET, 43-7-29, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BATCHU	VENKATA	SRINIVAS	BATCHU	BATCHU	BATCHU	C/O. GODAVARI RICE MILL STORE, OLD POST OFFICE STREET, 43-7-29, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BATCHU	VENKATA	SRINIVAS	BATCHU	BATCHU	BATCHU	C/O. GODAVARI RICE MILL STORE, OLD POST OFFICE STREET, 43-7-29. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BABANRAO	S	PACHPUTE	SUNDERLAL	SUNDERLAL	SUNDERLAL	AT POST ASHTI JAL ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PB0035093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYABABANRAOPAC HPUTE		NO	NO	FY-6
BHASKAR	GANPATRAO	PATIL	GANPATRAO	GANPATRAO	GANPATRAO	SHRI GURUPRASAD HOUSE NO.106.1/9, SANT DNYANESHWAR NAGAR, KHOPEGAONROAD,NEAR LIC COLONY, LATUR	INDIA	MAHARASHTRA	LATUR	413531	PB0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHASKAR	GANPATRAO	PATIL	GANPATRAO	GANPATRAO	GANPATRAO	SHRI GURUPRASAD HOUSE NO.106.1/9, SANT DNYANESHWAR NAGAR, KHOPEGAONROAD,NEAR LIC COLONY, LATUR	INDIA	MAHARASHTRA	LATUR	413531	PB0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHASKAR	GANPATRAO	PATIL	GANPATRAO	GANPATRAO	GANPATRAO	SHRI GURUPRASAD HOUSE NO.106.1/9, SANT DNYANESHWAR NAGAR, KHOPEGAONROAD,NEAR LIC COLONY, LATUR	INDIA	MAHARASHTRA	LATUR	413531	PB0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHASKAR	GANPATRAO	PATIL	GANPATRAO	GANPATRAO	GANPATRAO	SHRI GURUPRASAD HOUSE NO.106.1/9, SANT DNYANESHWAR NAGAR, KHOPEGAONROAD,NEAR LIC COLONY, LATUR	INDIA	MAHARASHTRA	LATUR	413531	PB0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHASKAR	GANPATRAO	PATIL	GANPATRAO	GANPATRAO	GANPATRAO	SHRI GURUPRASAD HOUSE NO.106.1/9, SANT DNYANESHWAR NAGAR, KHOPEGAONROAD,NEAR LIC COLONY, LATUR	INDIA	MAHARASHTRA	LATUR	413531	PB0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BONDE	NIMBAJI	GIRDHAR	BONDE	BONDE	BONDE	MAIN ROAD ATPOST YAVAL TAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425301	PB0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BONDE	NIMBAJI	GIRDHAR	BONDE	BONDE	BONDE	MAIN ROAD ATPOST YAVAL TAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425301	PB0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BONDE	NIMBAJI	GIRDHAR	BONDE	BONDE	BONDE	MAIN ROAD ATPOST YAVAL TAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425301	PB0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BONDE	NIMBAJI	GIRDHAR	BONDE	BONDE	BONDE	MAIN ROAD ATPOST YAVAL TAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425301	PB0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BONDE	NIMBAJI	GIRDHAR	BONDE	BONDE	BONDE	MAIN ROAD ATPOST YAVAL TAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425301	PB0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BONDE	NIMBAJI	GIRDHAR	BONDE	BONDE	BONDE	MAIN ROAD ATPOST YAVAL TAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425301	PB0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BONDE	NIMBAJI	GIRDHAR	BONDE	BONDE	BONDE	MAIN ROAD ATPOST YAVAL TAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425301	PB0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BEDI	INDERJEET	SINGH	BEDI	BEDI	BEDI	8 SETHI NEWAS POONA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0035114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BEDIMANJEETKAUR		NO	NO	FY-5
BEDI	INDERJEET	SINGH	BEDI	BEDI	BEDI	8 SETHI NEWAS POONA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0035114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BEDIMANJEETKAUR		NO	NO	FY-1
BEDI	INDERJEET	SINGH	BEDI	BEDI	BEDI	8 SETHI NEWAS POONA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0035114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BEDIMANJEETKAUR		NO	NO	FY-4
BEDI	INDERJEET	SINGH	BEDI	BEDI	BEDI	8 SETHI NEWAS POONA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0035114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BEDIMANJEETKAUR		NO	NO	FY-2
BEDI	INDERJEET	SINGH	BEDI	BEDI	BEDI	8 SETHI NEWAS POONA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0035114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BEDIMANJEETKAUR		NO	NO	FY-3
BAJIRAO	SHANKAR	DHAVALE	SHANKAR	SHANKAR	SHANKAR	SURAJ NAGAR, BLDG-A FLAT 007, S.NO.79/15 NEAR KOTHRUD BUS DEPOT, PAUDROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0035118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BAJIRAO	SHANKAR	DHAVALE	SHANKAR	SHANKAR	SHANKAR	SURAJ NAGAR, BLDG-A FLAT 007, S.NO.79/15 NEAR KOTHRUD BUS DEPOT. PAUDROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0035118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BAJIRAO	SHANKAR	DHAVALE	SHANKAR	SHANKAR	SHANKAR	SURAJ NAGAR, BLDG-A FLAT 007, S.NO.79/15 NEAR KOTHRUD BUS DEPOT. PAUDROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0035118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAJIRAO	SHANKAR	DHAVALE	SHANKAR	SHANKAR	SHANKAR	SURAJ NAGAR, BLDG-A FLAT 007, S.NO.79/15 NEAR KOTHRUD BUS DEPOT, PAUDROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0035118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BAJIRAO	SHANKAR	DHAVALE	SHANKAR	SHANKAR	SHANKAR	SURAJ NAGAR, BLDG-A FLAT 007, S.NO.79/15 NEAR KOTHRUD BUS DEPOT, PAUDROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0035118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALKRISHNA	ATMARAM	SAWANT	ATMARAM	ATMARAM	ATMARAM	OLD KHAMKAR NIWAS PARANJAPE BSCHEME ROAD NO. - 4 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0035141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SANJAYATMARAMSAWANT		NO	NO	FY-6
BACHUBHAI		KANANI	BHURABHAI	BHURABHAI	BHURABHAI	13,GOPAL BHUVAN KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0035143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BACHUBHAI		KANANI	BHURABHAI	BHURABHAI	BHURABHAI	13,GOPAL BHUVAN KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0035143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHOJRAJ	TUKARAM	WANKHEDE	TUKARAM	TUKARAM	TUKARAM	JAGANNATH APARTMENT 2 ND FLOOR FLAT NO. 13 RABODI - KOLIWADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PB0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYABHOJRAJWANKHADE		NO	NO	FY-1
BHOJRAJ	TUKARAM	WANKHEDE	TUKARAM	TUKARAM	TUKARAM	JAGANNATH APARTMENT 2 ND FLOOR FLAT NO. 13 RABODI - KOLIWADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PB0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYABHOJRAJWANKHADE		NO	NO	FY-2
B	V	RAMKRISHNA	B	B	B	NO.89, 5TH MAIN ROAD, POSTAL COLONY, SANJAYA NAGAR, BENGALURU	INDIA	KARNATAKA	BANGALORE	560094	PB0035177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
B	V	RAMKRISHNA	B	B	B	NO.89, 5TH MAIN ROAD, POSTAL COLONY, SANJAYA NAGAR, BENGALURU	INDIA	KARNATAKA	BANGALORE	560094	PB0035177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
B	V	RAMKRISHNA	B	B	B	NO.89, 5TH MAIN ROAD, POSTAL COLONY, SANJAYA NAGAR, BENGALURU	INDIA	KARNATAKA	BANGALORE	560094	PB0035177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIPIN		TALWAR	NIL	NIL	NIL	D-11 EVERARD NAGAR E-E HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0035178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		USHATALWAR		NO	NO	FY-3
BHURJI	RAJINDER	SINGH	GURUCHARAN	GURUCHARAN	GURUCHARAN	15, B/2, MODEL TOWN, GATE NO 3 BALRAJESHWAR ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOGINDERKAUR		NO	NO	FY-1
BHURJI	RAJINDER	SINGH	GURUCHARAN	GURUCHARAN	GURUCHARAN	15, B/2, MODEL TOWN, GATE NO 3 BALRAJESHWAR ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOGINDERKAUR		NO	NO	FY-7
BHURJI	RAJINDER	SINGH	GURUCHARAN	GURUCHARAN	GURUCHARAN	15, B/2, MODEL TOWN, GATE NO 3 BALRAJESHWAR ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOGINDERKAUR		NO	NO	FY-6
BHURJI	RAJINDER	SINGH	GURUCHARAN	GURUCHARAN	GURUCHARAN	15, B/2, MODEL TOWN, GATE NO 3 BALRAJESHWAR ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOGINDERKAUR		NO	NO	FY-3
BHURJI	RAJINDER	SINGH	GURUCHARAN	GURUCHARAN	GURUCHARAN	15, B/2, MODEL TOWN, GATE NO 3 BALRAJESHWAR ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOGINDERKAUR		NO	NO	FY-2
BASAK		ANITA	JAGANNATH	JAGANNATH	JAGANNATH	156/1. CIT. ROAD (SCHME-VIIM) CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PB0035211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGANNATHBASAK		NO	NO	FY-7
BASAK		ANITA	JAGANNATH	JAGANNATH	JAGANNATH	156/1. CIT. ROAD (SCHME-VIIM) CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PB0035211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGANNATHBASAK		NO	NO	FY-6
BISHNU	PADA	BHATTACHARYA	NIL	NIL	NIL	UCO BANK DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PB0035243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BISHNU	PADA	BHATTACHARYA	NIL	NIL	NIL	UCO BANK DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PB0035243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BISHNU	PADA	BHATTACHARYA	NIL	NIL	NIL	UCO BANK DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PB0035243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIMLA	DEVI	KOTHARI	MDHAN	MDHAN	MDHAN	AC-198,SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BIMLA	DEVI	KOTHARI	MDHAN	MDHAN	MDHAN	AC-198,SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BIMLA	DEVI	KOTHARI	MDHAN	MDHAN	MDHAN	AC-198,SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BIMLA	DEVI	KOTHARI	MDHAN	MDHAN	MDHAN	AC-198,SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIMLA	DEVI	KOTHARI	MDHAN	MDHAN	MDHAN	AC-198,SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIMLA	DEVI	KOTHARI	MDHAN	MDHAN	MDHAN	AC-198,SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BIMLA	DEVI	KOTHARI	MDHAN	MDHAN	MDHAN	AC-198,SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BINOD	KUMAR	KHAITAN	SHANKARLAL	SHANKARLAL	SHANKARLAL	36, MAHARSHIDEVENDRA ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0035265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINOD	KUMAR	KHAITAN	SHANKARLAL	SHANKARLAL	SHANKARLAL	36, MAHARSHIDEVENDRA ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0035265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINOD	KUMAR	KHAITAN	SHANKARLAL	SHANKARLAL	SHANKARLAL	36, MAHARSHIDEVENDRA ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PB0035265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIRENDRA	KUMAR	MISHRA	MADAN	MADAN	MADAN	C/O M/S WELDMEN P.O. LASKARPUR 743 515 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PB0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURNIMAMIHSRA		NO	NO	FY-1
BIRENDRA	KUMAR	MISHRA	MADAN	MADAN	MADAN	C/O M/S WELDMEN P.O. LASKARPUR 743 515 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PB0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PURNIMAMIHSRA		NO	NO	FY-7
BIRENDRA	KUMAR	MISHRA	MADAN	MADAN	MADAN	C/O M/S WELDMEN P.O. LASKARPUR 743 515 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PB0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PURNIMAMIHSRA		NO	NO	FY-6
BIRENDRA	KUMAR	MISHRA	MADAN	MADAN	MADAN	C/O M/S WELDMEN P.O. LASKARPUR 743 515 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PB0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURNIMAMIHSRA		NO	NO	FY-2
BIRENDRA	KUMAR	MISHRA	MADAN	MADAN	MADAN	C/O M/S WELDMEN P.O. LASKARPUR 743 515 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PB0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURNIMAMIHSRA		NO	NO	FY-3
BHAGVENDER		SINGH	GURBACHAN	GURBACHAN	GURBACHAN	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PB0035291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PARAMJEETKAUR		NO	NO	FY-6
BHAGVENDER		SINGH	GURBACHAN	GURBACHAN	GURBACHAN	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PB0035291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PARAMJEETKAUR		NO	NO	FY-7
BHAGVENDER		SINGH	GURBACHAN	GURBACHAN	GURBACHAN	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PB0035292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GAGANDEEPKAUR		NO	NO	FY-6
BHAGVENDER		SINGH	GURBACHAN	GURBACHAN	GURBACHAN	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PB0035292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GAGANDEEPKAUR		NO	NO	FY-7
B	M	SUBRAYA	S	S	S	NO.2375,9TH MAIN II STAGE,PO HINKAL VIJAYA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570017	PB0035315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	M	SUBRAYA	S	S	S	NO.2375,9TH MAIN II STAGE,PO HINKAL VIJAYA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570017	PB0035315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRIJ		BHUSHAN	GURDIAL	GURDIAL	GURDIAL	11 SHIV DAS NAGAR MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PB0035321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJ		BHUSHAN	GURDIAL	GURDIAL	GURDIAL	11 SHIV DAS NAGAR MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PB0035321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJ		BHUSHAN	GURDIAL	GURDIAL	GURDIAL	11 SHIV DAS NAGAR MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PB0035321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANGALE	PRAMOD	WAMAN	WAMAN	WAMAN	WAMAN	BUILDING NO 24 FLAT NO G/1 SHAKTI NAGAR OPPOSITE CHATTRAPATI SHIVAJI MARGDAHISAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0035339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHANGALE	PRAMOD	WAMAN	WAMAN	WAMAN	WAMAN	BUILDING NO 24 FLAT NO G/1 SHAKTI NAGAR OPPOSITE CHATTRAPATI SHIVAJI MARGDAHISAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0035339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANGALE	PRAMOD	WAMAN	WAMAN	WAMAN	WAMAN	BUILDING NO 24 FLAT NO G/1 SHAKTI NAGAR OPPOSITE CHATTRAPATI SHIVAJI MARGDAHISAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0035339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANGALE	PRAMOD	WAMAN	WAMAN	WAMAN	WAMAN	BUILDING NO 24 FLAT NO G/1 SHAKTI NAGAR OPPOSITE CHATTRAPATI SHIVAJI MARGDAHISAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0035339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANGALE	PRAMOD	WAMAN	WAMAN	WAMAN	WAMAN	BUILDING NO 24 FLAT NO G/1 SHAKTI NAGAR OPPOSITE CHATTRAPATI SHIVAJI MARGDAHISAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0035339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANGALE	PRAMOD	WAMAN	WAMAN	WAMAN	WAMAN	BUILDING NO 24 FLAT NO G/1 SHAKTI NAGAR OPPOSITE CHATTRAPATI SHIVAJI MARGDAHISAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0035339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHANGALE	PRAMOD	WAMAN	WAMAN	WAMAN	WAMAN	BUILDING NO 24 FLAT NO G/1 SHAKTI NAGAR OPPOSITE CHATTRAPATI SHIVAJI MARGDAHISAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0035339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALKRISHNA	PANDHARINATH	ADARKAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C/8,SHREE KUMAR CHS LTD, MAHANT ROAD EXTN., VILE PARLE(EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0035340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHAPANDHARINATHA DARKARVIDYAPANDHA RINATHADARKAR		NO	NO	FY-7
BALKRISHNA	PANDHARINATH	ADARKAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C/8,SHREE KUMAR CHS LTD, MAHANT ROAD EXTN., VILE PARLE(EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0035340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		USHAPANDHARINATHA DARKARVIDYAPANDHA RINATHADARKAR		NO	NO	FY-3
BHARATI	RAJARAM	DESAI	RAJARAM	RAJARAM	RAJARAM	38-1129 PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PB0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANITARAJARAMDESAI		NO	NO	FY-3
BHARATI	RAJARAM	DESAI	RAJARAM	RAJARAM	RAJARAM	38-1129 PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PB0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VANITARAJARAMDESAI		NO	NO	FY-6
BHARATI	RAJARAM	DESAI	RAJARAM	RAJARAM	RAJARAM	38-1129 PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PB0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANITARAJARAMDESAI		NO	NO	FY-5
BHARATI	RAJARAM	DESAI	RAJARAM	RAJARAM	RAJARAM	38-1129 PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PB0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANITARAJARAMDESAI		NO	NO	FY-2
BHARATI	RAJARAM	DESAI	RAJARAM	RAJARAM	RAJARAM	38-1129 PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PB0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VANITARAJARAMDESAI		NO	NO	FY-7
BHARATI	RAJARAM	DESAI	RAJARAM	RAJARAM	RAJARAM	38-1129 PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PB0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VANITARAJARAMDESAI		NO	NO	FY-4
BHIKHULAL	NANDLAL	MADHANI	NANDLAL	NANDLAL	NANDLAL	SHREENATH JEWERLLERS, M. C. SHOP NO. 1 GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PB0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NANDLALMOTICHAND MADHANI		NO	NO	FY-1
BHIKHULAL	NANDLAL	MADHANI	NANDLAL	NANDLAL	NANDLAL	SHREENATH JEWERLLERS, M. C. SHOP NO. 1 GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PB0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NANDLALMOTICHAND MADHANI		NO	NO	FY-5
BHIKHULAL	NANDLAL	MADHANI	NANDLAL	NANDLAL	NANDLAL	SHREENATH JEWERLLERS, M. C. SHOP NO. 1 GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PB0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NANDLALMOTICHAND MADHANI		NO	NO	FY-3
BHIKHULAL	NANDLAL	MADHANI	NANDLAL	NANDLAL	NANDLAL	SHREENATH JEWERLLERS, M. C. SHOP NO. 1 GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PB0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NANDLALMOTICHAND MADHANI		NO	NO	FY-2
BHIKHULAL	NANDLAL	MADHANI	NANDLAL	NANDLAL	NANDLAL	SHREENATH JEWERLLERS, M. C. SHOP NO. 1 GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PB0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NANDLALMOTICHAND MADHANI		NO	NO	FY-4
BASALIGUNDI		GL	LAXAMPPA	LAXAMPPA	LAXAMPPA	POST-JAKABAL TA-SAVADATTI BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591117	PB0035350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BIDHIN	SHUBHASHANKAR	PANDYA	SHUBHA	SHUBHA	SHUBHA	52A SINDHI SOCIETY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0035353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		USHABIDHINPANDYA		NO	NO	FY-5
BIDHIN	SHUBHASHANKAR	PANDYA	SHUBHA	SHUBHA	SHUBHA	52A SINDHI SOCIETY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0035353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		USHABIDHINPANDYA		NO	NO	FY-1
BIDHIN	SHUBHASHANKAR	PANDYA	SHUBHA	SHUBHA	SHUBHA	52A SINDHI SOCIETY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0035353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		USHABIDHINPANDYA		NO	NO	FY-3
BIDHIN	SHUBHASHANKAR	PANDYA	SHUBHA	SHUBHA	SHUBHA	52A SINDHI SOCIETY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0035353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		USHABIDHINPANDYA		NO	NO	FY-2
BIDHIN	SHUBHASHANKAR	PANDYA	SHUBHA	SHUBHA	SHUBHA	52A SINDHI SOCIETY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PB0035353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		USHABIDHINPANDYA		NO	NO	FY-4
BHAGWATI	PARSAD	SHARMA	GOPAL	GOPAL	GOPAL	OPP CHOTY SARKAR ATKHMBA VRINDRABAN U.P. 281121 VRINDRABAN	INDIA	UTTAR PRADESH	MATHURA	281121	PB0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAGWATI	PARSAD	SHARMA	GOPAL	GOPAL	GOPAL	OPP CHOTY SARKAR ATKHMBA VRINDRABAN U.P. 281121 VRINDRABAN	INDIA	UTTAR PRADESH	MATHURA	281121	PB0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHAGWATI	PARSAD	SHARMA	GOPAL	GOPAL	GOPAL	OPP CHOTY SARKAR ATKHMBA VRINDRABAN U.P. 281121 VRINDRABAN	INDIA	UTTAR PRADESH	MATHURA	281121	PB0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BALBIR		SINGH	RAMCHAND	RAMCHAND	RAMCHAND	17 ASHOK NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PB0035360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALBIR		SINGH	RAMCHAND	RAMCHAND	RAMCHAND	17 ASHOK NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PB0035360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALBIR		SINGH	RAMCHAND	RAMCHAND	RAMCHAND	17 ASHOK NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PB0035360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALBIR		SINGH	RAMCHAND	RAMCHAND	RAMCHAND	17 ASHOK NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PB0035360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAG	CHAND	JAIN	CHOTILAL	CHOTILAL	CHOTILAL	1426 BAJ STREET PANDIT SHIVADEEN ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAG	CHAND	JAIN	CHOTILAL	CHOTILAL	CHOTILAL	1426 BAJ STREET PANDIT SHIVADEEN ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAG	CHAND	JAIN	CHOTILAL	CHOTILAL	CHOTILAL	1426 BAJ STREET PANDIT SHIVADEEN ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAG	CHAND	JAIN	CHOTILAL	CHOTILAL	CHOTILAL	1426 BAJ STREET PANDIT SHIVADEEN ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAG	CHAND	JAIN	CHOTILAL	CHOTILAL	CHOTILAL	1426 BAJ STREET PANDIT SHIVADEEN ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAVARI	DEVI	KHETAWAT	NIL	NIL	NIL	JUGAL KISHORE & COMPANY C-13 NEW GRAIN MANDI CHANDPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHAVARI	DEVI	KHETAWAT	NIL	NIL	NIL	JUGAL KISHORE & COMPANY C-13 NEW GRAIN MANDI CHANDPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAVARI	DEVI	KHETAWAT	NIL	NIL	NIL	JUGAL KISHORE & COMPANY C-13 NEW GRAIN MANDI CHANDPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHAVARI	DEVI	KHETAWAT	NIL	NIL	NIL	JUGAL KISHORE & COMPANY C-13 NEW GRAIN MANDI CHANDPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BAJRANG	LAL	BAGARIA	MULCHAND	MULCHAND	MULCHAND	JUGAL KISHORE C COMPANY C-13 NEW GRAIN MANDI CHANDPOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAJRANG	LAL	BAGARIA	MULCHAND	MULCHAND	MULCHAND	JUGAL KISHORE C COMPANY C-13 NEW GRAIN MANDI CHANDPOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BAJRANG	LAL	BAGARIA	MULCHAND	MULCHAND	MULCHAND	JUGAL KISHORE C COMPANY C-13 NEW GRAIN MANDI CHANDPOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BAJRANG	LAL	BAGARIA	MULCHAND	MULCHAND	MULCHAND	JUGAL KISHORE C COMPANY C-13 NEW GRAIN MANDI CHANDPOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BEENA		DEVI	KAILASH	KAILASH	KAILASH	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0035433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BEENA		DEVI	KAILASH	KAILASH	KAILASH	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0035433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BEENA		DEVI	KAILASH	KAILASH	KAILASH	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0035433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHAKAR		SAINI	GULAB	GULAB	GULAB	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAKAR		SAINI	GULAB	GULAB	GULAB	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAKAR		SAINI	GULAB	GULAB	GULAB	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAKAR		SAINI	GULAB	GULAB	GULAB	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAKAR		SAINI	GULAB	GULAB	GULAB	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	KUMAR	GOYAL	SHRI	SHRI	SHRI	4 KHA 4 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PB0035491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHARAT	KUMAR	GOYAL	SHRI	SHRI	SHRI	4 KHA 4 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PB0035491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARAT	KUMAR	GOYAL	SHRI	SHRI	SHRI	4 KHA 4 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PB0035491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHARAT	KUMAR	GOYAL	SHRI	SHRI	SHRI	4 KHA 4 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PB0035491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BALDEV	DAS	NAGPAL	D	D	D	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BALDEV	DAS	NAGPAL	D	D	D	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALDEV	DAS	NAGPAL	D	D	D	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALDEV	DAS	NAGPAL	D	D	D	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALDEV	DAS	NAGPAL	D	D	D	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALWINDER		KAUR	J	J	J	H NO 3339 SECTOR 71 MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PB0035538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BALWINDER		KAUR	J	J	J	H NO 3339 SECTOR 71 MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PB0035538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BALWINDER		KAUR	J	J	J	H NO 3339 SECTOR 71 MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PB0035538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BALWANT		KAUR	JOGINDER	JOGINDER	JOGINDER	GOVT IND. SCHOOL FOR GIRLS I.T.I. FEROZEPUR CITY	INDIA	PUNJAB	FEROZPUR	152001	PB0035539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALWANT		KAUR	JOGINDER	JOGINDER	JOGINDER	GOVT IND. SCHOOL FOR GIRLS I.T.I. FEROZEPUR CITY	INDIA	PUNJAB	FEROZPUR	152001	PB0035539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALWANT		KAUR	JOGINDER	JOGINDER	JOGINDER	GOVT IND. SCHOOL FOR GIRLS I.T.I. FEROZEPUR CITY	INDIA	PUNJAB	FEROZPUR	152001	PB0035539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARGAVRAM		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0035628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARGAVRAM		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0035628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHARGAVRAM		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0035628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHARGAVRAM		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0035628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHARGAVRAM		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0035628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHARGAVRAM		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0035628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIMLA		SETHIA	K	K	K	C/O K.C.SETHIA & ASSOCIATES PARAS PLAZA F NO 208, III FLOOR TINKONIA BAGICHACUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BIMLA		SETHIA	K	K	K	C/O K.C.SETHIA & ASSOCIATES PARAS PLAZA F NO 208, III FLOOR TINKONIA BAGICHACUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BIMLA		SETHIA	K	K	K	C/O K.C.SETHIA & ASSOCIATES PARAS PLAZA F NO 208, III FLOOR TINKONIA BAGICHACUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BIMLA		SETHIA	K	K	K	C/O K.C.SETHIA & ASSOCIATES PARAS PLAZA F NO 208, III FLOOR TINKONIA BAGICHACUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BIMLA		SETHIA	K	K	K	C/O K.C.SETHIA & ASSOCIATES PARAS PLAZA F NO 208, III FLOOR TINKONIA BAGICHACUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BIMLA		SETHIA	K	K	K	C/O K.C.SETHIA & ASSOCIATES PARAS PLAZA F NO 208, III FLOOR TINKONIA BAGICHACUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BIMLA		SETHIA	K	K	K	C/O K.C.SETHIA & ASSOCIATES PARAS PLAZA F NO 208, III FLOOR TINKONIA BAGICHACUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BABITA		KAMANI	RAJESHWAR	RAJESHWAR	RAJESHWAR	GAUTAM STORES NANDI SAHI ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0035655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJESHWARKAMANI		NO	NO	FY-6
BABITA		KAMANI	RAJESHWAR	RAJESHWAR	RAJESHWAR	GAUTAM STORES NANDI SAHI ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PB0035655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJESHWARKAMANI		NO	NO	FY-7
BIKRAM		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PB0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIKRAM		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PB0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIKRAM		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PB0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIKRAM		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PB0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIKRAM		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PB0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIKRAM		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PB0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVESH		PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	C/O HASMUKHBHAI C PATEL SHAH STREET CHIKHADRA VIA. ANAND KHEDA	INDIA	GUJARAT	ANAND	388320	PB0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		HASMUKHBHAICPATEL		NO	NO	FY-1
BHAVESH		PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	C/O HASMUKHBHAI C PATEL SHAH STREET CHIKHADRA VIA. ANAND KHEDA	INDIA	GUJARAT	ANAND	388320	PB0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		HASMUKHBHAICPATEL		NO	NO	FY-4
BHAVESH		PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	C/O HASMUKHBHAI C PATEL SHAH STREET CHIKHADRA VIA. ANAND KHEDA	INDIA	GUJARAT	ANAND	388320	PB0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		HASMUKHBHAICPATEL		NO	NO	FY-3
BHAVESH		PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	C/O HASMUKHBHAI C PATEL SHAH STREET CHIKHADRA VIA. ANAND KHEDA	INDIA	GUJARAT	ANAND	388320	PB0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		HASMUKHBHAICPATEL		NO	NO	FY-2
BHAVESH		PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	C/O HASMUKHBHAI C PATEL SHAH STREET CHIKHADRA VIA. ANAND KHEDA	INDIA	GUJARAT	ANAND	388320	PB0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		HASMUKHBHAICPATEL		NO	NO	FY-5
BHABEN		THAKURIA	NANDIRAM	NANDIRAM	NANDIRAM	GANDHIBASTI GUWHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PB0035664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHABEN		THAKURIA	NANDIRAM	NANDIRAM	NANDIRAM	GANDHIBASTI GUWHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PB0035664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHABEN		THAKURIA	NANDIRAM	NANDIRAM	NANDIRAM	GANDHIBASTI GUWHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PB0035664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHABEN		THAKURIA	NANDIRAM	NANDIRAM	NANDIRAM	GANDHIBASTI GUWHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PB0035664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHABEN		THAKURIA	NANDIRAM	NANDIRAM	NANDIRAM	GANDHIBASTI GUWHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PB0035664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHABEN		THAKURIA	NANDIRAM	NANDIRAM	NANDIRAM	GANDHIBASTI GUWHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PB0035664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHABEN		THAKURIA	NANDIRAM	NANDIRAM	NANDIRAM	GANDHIBASTI GUWHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PB0035664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARTI		GUPTA	NIL	NIL	NIL	36-0, SHRI RADHAPURAM COLONY NATIONAL HIGHWAY-2 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0035675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARTI		GUPTA	NIL	NIL	NIL	36-0, SHRI RADHAPURAM COLONY NATIONAL HIGHWAY-2 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0035675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHARTI		GUPTA	NIL	NIL	NIL	36-0, SHRI RADHAPURAM COLONY NATIONAL HIGHWAY-2 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0035675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHARTI		GUPTA	NIL	NIL	NIL	36-0, SHRI RADHAPURAM COLONY NATIONAL HIGHWAY-2 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0035675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARTI		GUPTA	NIL	NIL	NIL	36-0, SHRI RADHAPURAM COLONY NATIONAL HIGHWAY-2 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0035675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIMLA		MISHRA	RAMESH	RAMESH	RAMESH	C/O GANESH INDUSTRIES KADAM SAHIB KA DADA JANAK GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PB0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BIMLA		MISHRA	RAMESH	RAMESH	RAMESH	C/O GANESH INDUSTRIES KADAM SAHIB KA DADA JANAK GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PB0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BIMLA		MISHRA	RAMESH	RAMESH	RAMESH	C/O GANESH INDUSTRIES KADAM SAHIB KA DADA JANAK GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PB0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHUPENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	54 GREATER TIRUPATI COLONY BEHIND NEW ST PAUL SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	54 GREATER TIRUPATI COLONY BEHIND NEW ST PAUL SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	54 GREATER TIRUPATI COLONY BEHIND NEW ST PAUL SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	54 GREATER TIRUPATI COLONY BEHIND NEW ST PAUL SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHUPENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	54 GREATER TIRUPATI COLONY BEHIND NEW ST PAUL SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAVANA		CHELAWAT	DEVENARA	DEVENARA	DEVENARA	156 TEXTILE CLERK COLONY PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PB0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHAVANA		CHELAWAT	DEVENARA	DEVENARA	DEVENARA	156 TEXTILE CLERK COLONY PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PB0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAVANA		CHELAWAT	DEVENARA	DEVENARA	DEVENARA	156 TEXTILE CLERK COLONY PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PB0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHAVANA		CHELAWAT	DEVENARA	DEVENARA	DEVENARA	156 TEXTILE CLERK COLONY PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PB0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHAVANA		CHELAWAT	DEVENARA	DEVENARA	DEVENARA	156 TEXTILE CLERK COLONY PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PB0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHAVANA		CHELAWAT	DEVENARA	DEVENARA	DEVENARA	156 TEXTILE CLERK COLONY PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PB0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BIBHUTI	BHUSAN	BANERJEE	A	A	A	AT PO GOILKERA DIST.SINGBHUM GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PB0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITAIBANERJEE		NO	NO	FY-7
BIBHUTI	BHUSAN	BANERJEE	A	A	A	AT PO GOILKERA DIST.SINGBHUM GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PB0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NITAIBANERJEE		NO	NO	FY-1
BIBHUTI	BHUSAN	BANERJEE	A	A	A	AT PO GOILKERA DIST.SINGBHUM GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PB0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITAIBANERJEE		NO	NO	FY-3
BIBHUTI	BHUSAN	BANERJEE	A	A	A	AT PO GOILKERA DIST.SINGBHUM GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PB0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NITAIBANERJEE		NO	NO	FY-2
BIBHUTI	BHUSAN	BANERJEE	A	A	A	AT PO GOILKERA DIST.SINGBHUM GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PB0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NITAIBANERJEE		NO	NO	FY-5
BIBHUTI	BHUSAN	BANERJEE	A	A	A	AT PO GOILKERA DIST.SINGBHUM GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PB0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITAIBANERJEE		NO	NO	FY-6
BIBHUTI	BHUSAN	BANERJEE	A	A	A	AT PO GOILKERA DIST.SINGBHUM GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PB0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NITAIBANERJEE		NO	NO	FY-4
BHIMASENARAO		KALURIVENKATA	KALURI	KALURI	KALURI	TISCO TUBES DVN QRS NO M5 BARIDIH COLONY POST OFF BARIDIH JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PB0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHASUNDARIKALURIVENKATASHASHIKALAKALURIVENKATA		NO	NO	FY-7
BHIMASENARAO		KALURIVENKATA	KALURI	KALURI	KALURI	TISCO TUBES DVN QRS NO M5 BARIDIH COLONY POST OFF BARIDIH JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PB0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHASUNDARIKALURIVENKATASHASHIKALAKALURIVENKATA		NO	NO	FY-1
BHIMASENARAO		KALURIVENKATA	KALURI	KALURI	KALURI	TISCO TUBES DVN QRS NO M5 BARIDIH COLONY POST OFF BARIDIH JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PB0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHASUNDARIKALURIVENKATASHASHIKALAKALURIVENKATA		NO	NO	FY-3
BHIMASENARAO		KALURIVENKATA	KALURI	KALURI	KALURI	TISCO TUBES DVN QRS NO M5 BARIDIH COLONY POST OFF BARIDIH JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PB0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHASUNDARIKALURIVENKATASHASHIKALAKALURIVENKATA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHIMASENARAO		KALURIVENKATA	KALURI	KALURI	KALURI	TISCO TUBES DVN QRS NO M5 BARIDIH COLONY POST OFF BARIDIH JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PB0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHASUNDARIKALU RIVENKATASHASHIKAL AKALURIVENKATA		NO	NO	FY-2
BHIMASENARAO		KALURIVENKATA	KALURI	KALURI	KALURI	TISCO TUBES DVN QRS NO M5 BARIDIH COLONY POST OFF BARIDIH JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PB0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHASUNDARIKALU RIVENKATASHASHIKAL AKALURIVENKATA		NO	NO	FY-6
BHIMASENARAO		KALURIVENKATA	KALURI	KALURI	KALURI	TISCO TUBES DVN QRS NO M5 BARIDIH COLONY POST OFF BARIDIH JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PB0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHASUNDARIKALU RIVENKATASHASHIKAL AKALURIVENKATA		NO	NO	FY-4
BIMLA	DEVI	DINGLIWAL	BASUDEO	BASUDEO	BASUDEO	BHAGWATI KRIPA, 38, SEHAJ ENCLAVE, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RAJESHDINGLIWAL		NO	NO	FY-5
BIMLA	DEVI	DINGLIWAL	BASUDEO	BASUDEO	BASUDEO	BHAGWATI KRIPA, 38, SEHAJ ENCLAVE, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAJESHDINGLIWAL		NO	NO	FY-1
BIMLA	DEVI	DINGLIWAL	BASUDEO	BASUDEO	BASUDEO	BHAGWATI KRIPA, 38, SEHAJ ENCLAVE, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RAJESHDINGLIWAL		NO	NO	FY-4
BIMLA	DEVI	DINGLIWAL	BASUDEO	BASUDEO	BASUDEO	BHAGWATI KRIPA, 38, SEHAJ ENCLAVE, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAJESHDINGLIWAL		NO	NO	FY-3
BIMLA	DEVI	DINGLIWAL	BASUDEO	BASUDEO	BASUDEO	BHAGWATI KRIPA, 38, SEHAJ ENCLAVE, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RAJESHDINGLIWAL		NO	NO	FY-2
BRIJ	NANDAN	KAUR	S	S	S	51A ANAND NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AMARJITKAUR		NO	NO	FY-1
BRIJ	NANDAN	KAUR	S	S	S	51A ANAND NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AMARJITKAUR		NO	NO	FY-4
BRIJ	NANDAN	KAUR	S	S	S	51A ANAND NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AMARJITKAUR		NO	NO	FY-5
BRIJ	NANDAN	KAUR	S	S	S	51A ANAND NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AMARJITKAUR		NO	NO	FY-3
BRIJ	NANDAN	KAUR	S	S	S	51A ANAND NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PB0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AMARJITKAUR		NO	NO	FY-2
BANIBRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE--629 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BANIBRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE--629 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BANIBRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE--629 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BANIBRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE--629 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHAKTA	DAS	DEY	ASHUTOSH	ASHUTOSH	ASHUTOSH	NUTAN GANJ PO BURDWAN DT BURDWAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	PB0035778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PUSPITADEY		NO	NO	FY-6
BHOLANATH		MUKHERJEE	NANDALALL	NANDALALL	NANDALALL	6/1/1, SATGHORA LANE,BUXARAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711110	PB0035801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHOLANATH		MUKHERJEE	NANDALALL	NANDALALL	NANDALALL	6/1/1, SATGHORA LANE,BUXARAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711110	PB0035801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BITHIKA		CHATTERJEE	MRINAL	MRINAL	MRINAL	2/9 OLABIBITOLA 1ST BYE LANE HOWRAH WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANIRBANCHATTERJEE		NO	NO	FY-1
BITHIKA		CHATTERJEE	MRINAL	MRINAL	MRINAL	2/9 OLABIBITOLA 1ST BYE LANE HOWRAH WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANIRBANCHATTERJEE		NO	NO	FY-2
BITHIKA		CHATTERJEE	MRINAL	MRINAL	MRINAL	2/9 OLABIBITOLA 1ST BYE LANE HOWRAH WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANIRBANCHATTERJEE		NO	NO	FY-3
BABITA		KHANNA	MANOHAR	MANOHAR	MANOHAR	5 A DILKHUSA STREET PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PB0035808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHANCHALKHANNA		NO	NO	FY-1
BABITA		KHANNA	MANOHAR	MANOHAR	MANOHAR	5 A DILKHUSA STREET PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PB0035808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANCHALKHANNA		NO	NO	FY-3
BABITA		KHANNA	MANOHAR	MANOHAR	MANOHAR	5 A DILKHUSA STREET PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PB0035808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANCHALKHANNA		NO	NO	FY-2
BULAKI	DAS	MARDA	GHANSHYAM	GHANSHYAM	GHANSHYAM	CARE SYNTHETIC MOULDERS LTD 42 BIREN ROY ROAD WEST BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PB0035822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BASUDEV		MAZUMDER	R	R	R	8 ISHWAR CHOUDHURY ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BASUDEV		MAZUMDER	R	R	R	8 ISHWAR CHOUDHURY ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BASUDEV		MAZUMDER	R	R	R	8 ISHWAR CHOUDHURY ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BASUDEV		MAZUMDER	R	R	R	8 ISHWAR CHOUDHURY ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BASUDEV		MAZUMDER	R	R	R	8 ISHWAR CHOUDHURY ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BAIJNATH		AGARWAL	BHOLARAM	BHOLARAM	BHOLARAM	441 CANAL STREET,5TH FLOOR FLAT A-4/4 SREEBHUMI,NORTH 24 PARGANASWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700048	PB0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	ABHISHEKAGARWAL			NO	NO	FY-6
BANITA		DUGAR	SURESH	SURESH	SURESH	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BANITA		DUGAR	SURESH	SURESH	SURESH	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BANITA		DUGAR	SURESH	SURESH	SURESH	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BANITA		DUGAR	SURESH	SURESH	SURESH	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BANITA		DUGAR	SURESH	SURESH	SURESH	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BANITA		DUGAR	SURESH	SURESH	SURESH	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BANITA		DUGAR	SURESH	SURESH	SURESH	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0035867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BIMLA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PB0035868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GHANSHYAMSINGH		NO	NO	FY-5
BIMLA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PB0035868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GHANSHYAMSINGH		NO	NO	FY-7
BIMLA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PB0035868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GHANSHYAMSINGH		NO	NO	FY-3
BIMLA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PB0035868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GHANSHYAMSINGH		NO	NO	FY-4
BIMLA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PB0035868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GHANSHYAMSINGH		NO	NO	FY-6
BABY		DALAL	ANADI	ANADI	ANADI	QR NO 6 5/2 ROAD NO 16 P O CHOTODICHARI WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713326	PB0035870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BABY		DALAL	ANADI	ANADI	ANADI	QR NO 6 5/2 ROAD NO 16 P O CHOTODICHARI WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713326	PB0035870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BABY		DALAL	ANADI	ANADI	ANADI	QR NO 6 5/2 ROAD NO 16 P O CHOTODICHARI WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713326	PB0035870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BABY		DALAL	ANADI	ANADI	ANADI	QR NO 6 5/2 ROAD NO 16 P O CHOTODICHARI WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713326	PB0035870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BABY		DALAL	ANADI	ANADI	ANADI	QR NO 6 5/2 ROAD NO 16 P O CHOTODICHARI WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713326	PB0035870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BISHWAN	NATH	RUIA	BANARSHI	BANARSHI	BANARSHI	C/O BISHWA NATH & CO FANCY PATTY 201/B MAHATMA GANDHI ROAD SADHASUKH KATRAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BISHWAN	NATH	RUIA	BANARSHI	BANARSHI	BANARSHI	C/O BISHWA NATH & CO FANCY PATTY 201/B MAHATMA GANDHI ROAD SADHASUKH KATRAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BISHWAN	NATH	RUIA	BANARSHI	BANARSHI	BANARSHI	C/O BISHWA NATH & CO FANCY PATTY 201/B MAHATMA GANDHI ROAD SADHASUKH KATRAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BISHWAN	NATH	RUIA	BANARSHI	BANARSHI	BANARSHI	C/O BISHWA NATH & CO FANCY PATTY 201/B MAHATMA GANDHI ROAD SADHASUKH KATRAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BISHWAN	NATH	RUIA	BANARSHI	BANARSHI	BANARSHI	C/O BISHWA NATH & CO FANCY PATTY 201/B MAHATMA GANDHI ROAD SADHASUKH KATRAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BISHWAN	NATH	RUIA	BANARSHI	BANARSHI	BANARSHI	C/O BISHWA NATH & CO FANCY PATTY 201/B MAHATMA GANDHI ROAD SADHASUKH KATRAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BISHWAN	NATH	RUIA	BANARSHI	BANARSHI	BANARSHI	C/O BISHWA NATH & CO FANCY PATTY 201/B MAHATMA GANDHI ROAD SADHASUKH KATRAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BIBHASH		CHAKRABORTY	PARESHNATH	PARESHNATH	PARESHNATH	G-42,LAXMI NAGAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PB0035877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BINACHAKRABORTY		NO	NO	FY-1
BIBHASH		CHAKRABORTY	PARESHNATH	PARESHNATH	PARESHNATH	G-42,LAXMI NAGAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PB0035877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BINACHAKRABORTY		NO	NO	FY-3
BIBHASH		CHAKRABORTY	PARESHNATH	PARESHNATH	PARESHNATH	G-42,LAXMI NAGAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PB0035877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BINACHAKRABORTY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BINA	DEVI	PREMCHANDANI	SURESH	SURESH	SURESH	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0035889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINA	DEVI	PREMCHANDANI	SURESH	SURESH	SURESH	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0035889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BINA	DEVI	PREMCHANDANI	SURESH	SURESH	SURESH	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0035889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINA	DEVI	PREMCHANDANI	SURESH	SURESH	SURESH	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0035889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINA	DEVI	PREMCHANDANI	SURESH	SURESH	SURESH	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0035889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINA	DEVI	PREMCHANDANI	SURESH	SURESH	SURESH	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0035889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINA	DEVI	PREMCHANDANI	SURESH	SURESH	SURESH	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD PO LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0035889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DRAUPADI	DEVI	SARAF	LAXMI	LAXMI	LAXMI	C/O SHREE GANGA MARBLES GANGA KUNJ D-141 SAVITRI PATH GANGAL MARGBAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PB0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DRAUPADI	DEVI	SARAF	LAXMI	LAXMI	LAXMI	C/O SHREE GANGA MARBLES GANGA KUNJ D-141 SAVITRI PATH GANGAL MARGBAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PB0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DRAUPADI	DEVI	SARAF	LAXMI	LAXMI	LAXMI	C/O SHREE GANGA MARBLES GANGA KUNJ D-141 SAVITRI PATH GANGAL MARGBAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PB0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DRAUPADI	DEVI	SARAF	LAXMI	LAXMI	LAXMI	C/O SHREE GANGA MARBLES GANGA KUNJ D-141 SAVITRI PATH GANGAL MARGBAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PB0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DRAUPADI	DEVI	SARAF	LAXMI	LAXMI	LAXMI	C/O SHREE GANGA MARBLES GANGA KUNJ D-141 SAVITRI PATH GANGAL MARGBAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PB0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BIMLA		GARODIA	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O R B ASSOCIATES MOUCHAK MARKET 1ST FLOOR ABOVE OK SHOE STORE S SROAD,LAKHTOKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMLA		GARODIA	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O R B ASSOCIATES MOUCHAK MARKET 1ST FLOOR ABOVE OK SHOE STORE S SROAD,LAKHTOKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIMLA		GARODIA	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O R B ASSOCIATES MOUCHAK MARKET 1ST FLOOR ABOVE OK SHOE STORE S SROAD,LAKHTOKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIMLA		GARODIA	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O R B ASSOCIATES MOUCHAK MARKET 1ST FLOOR ABOVE OK SHOE STORE S SROAD,LAKHTOKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BABU	LAL	NAVALAKHA	NILL	NILL	NILL	70 MEER MARKET FIRST FLOOR KAMARPATTY FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BABU	LAL	NAVALAKHA	NILL	NILL	NILL	70 MEER MARKET FIRST FLOOR KAMARPATTY FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BABU	LAL	NAVALAKHA	NILL	NILL	NILL	70 MEER MARKET FIRST FLOOR KAMARPATTY FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BABU	LAL	NAVALAKHA	NILL	NILL	NILL	70 MEER MARKET FIRST FLOOR KAMARPATTY FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BABU	LAL	NAVALAKHA	NILL	NILL	NILL	70 MEER MARKET FIRST FLOOR KAMARPATTY FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BABU	LAL	NAVALAKHA	NILL	NILL	NILL	70 MEER MARKET FIRST FLOOR KAMARPATTY FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BABU	LAL	NAVALAKHA	NILL	NILL	NILL	70 MEER MARKET FIRST FLOOR KAMARPATTY FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BISHNU	PADA	GUPTA	LATE	LATE	LATE	PRAKASH ENCLAVE, FLAT NO. 3H, 9, HARBALA ROAD, ULUBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PB0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDITAGUPTA		NO	NO	FY-1
BISHNU	PADA	GUPTA	LATE	LATE	LATE	PRAKASH ENCLAVE, FLAT NO. 3H, 9, HARBALA ROAD, ULUBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PB0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANDITAGUPTA		NO	NO	FY-5
BISHNU	PADA	GUPTA	LATE	LATE	LATE	PRAKASH ENCLAVE, FLAT NO. 3H, 9, HARBALA ROAD, ULUBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PB0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDITAGUPTA		NO	NO	FY-7
BISHNU	PADA	GUPTA	LATE	LATE	LATE	PRAKASH ENCLAVE, FLAT NO. 3H, 9, HARBALA ROAD, ULUBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PB0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDITAGUPTA		NO	NO	FY-6
BISHNU	PADA	GUPTA	LATE	LATE	LATE	PRAKASH ENCLAVE, FLAT NO. 3H, 9, HARBALA ROAD, ULUBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PB0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDITAGUPTA		NO	NO	FY-2
BISHNU	PADA	GUPTA	LATE	LATE	LATE	PRAKASH ENCLAVE, FLAT NO. 3H, 9, HARBALA ROAD, ULUBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PB0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDITAGUPTA		NO	NO	FY-3
BISHNU	PADA	GUPTA	LATE	LATE	LATE	PRAKASH ENCLAVE, FLAT NO. 3H, 9, HARBALA ROAD, ULUBARI, GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PB0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDITAGUPTA		NO	NO	FY-4
BASANT		SARAOGI	CHANDMAL	CHANDMAL	CHANDMAL	C/O MP PATNI 8 CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BASANT		SARAOGI	CHANDMAL	CHANDMAL	CHANDMAL	C/O MP PATNI 8 CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASANT		SARAOGI	CHANDMAL	CHANDMAL	CHANDMAL	C/O MP PATNI 8 CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BASANT		SARAOGI	CHANDMAL	CHANDMAL	CHANDMAL	C/O MP PATNI 8 CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASANT		SARAOGI	CHANDMAL	CHANDMAL	CHANDMAL	C/O MP PATNI 8 CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BASANT		SARAOGI	CHANDMAL	CHANDMAL	CHANDMAL	C/O MP PATNI 8 CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BASANT		SARAOGI	CHANDMAL	CHANDMAL	CHANDMAL	C/O MP PATNI 8 CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASANT		JAIN	SRI	SRI	SRI	JAIN ENTERPRISE TOKOBARI ROAD BETALA NIWAS GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PB0035920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BURELA		SATYANARAYANA	BURELA	BURELA	BURELA	PLOT NO. 147, OLD VASAVI NAGAR, KARKHANA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PB0035933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	15-SEP-2029				NO	NO	FY-5
BURELA		SATYANARAYANA	BURELA	BURELA	BURELA	PLOT NO. 147, OLD VASAVI NAGAR, KARKHANA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PB0035933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3437.50	27-SEP-2031				NO	NO	FY-7
BURELA		SATYANARAYANA	BURELA	BURELA	BURELA	PLOT NO. 147, OLD VASAVI NAGAR, KARKHANA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PB0035933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	04-OCT-2028				NO	NO	FY-4
BURELA		SATYANARAYANA	BURELA	BURELA	BURELA	PLOT NO. 147, OLD VASAVI NAGAR, KARKHANA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PB0035933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	11-SEP-2030				NO	NO	FY-6
BURELA		SATYANARAYANA	BURELA	BURELA	BURELA	PLOT NO. 147, OLD VASAVI NAGAR, KARKHANA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PB0035933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	30-SEP-2026				NO	NO	FY-2
BURELA		SATYANARAYANA	BURELA	BURELA	BURELA	PLOT NO. 147, OLD VASAVI NAGAR, KARKHANA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PB0035933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	20-MAR-2027				NO	NO	FY-3
B		JAGDISHWER	B	B	B	8-2-684/3/30 AND 310A BANJARA GREEN COLONY ROAD NO.12,1443PLOT NO.30,BANJARA HILLS ,KHAIRATABADHYDER	INDIA	TELANGANA	HYDERABAD	500034	PB0035942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	BPADMA			NO	NO	FY-7
BELAGANTI		LALITHA	BELAGANTI	BELAGANTI	BELAGANTI	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0035943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BELAGANTI		LALITHA	BELAGANTI	BELAGANTI	BELAGANTI	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0035943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BELAGANTI		LALITHA	BELAGANTI	BELAGANTI	BELAGANTI	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0035943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BELAGANTI		LALITHA	BELAGANTI	BELAGANTI	BELAGANTI	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0035943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BELAGANTI		LALITHA	BELAGANTI	BELAGANTI	BELAGANTI	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0035943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASHEER		AHMED	SHAIK	SHAIK	SHAIK	5-6-610 DARGA SHAH KHAMOSH NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HAFEEZABEGUM		NO	NO	FY-1
BASHEER		AHMED	SHAIK	SHAIK	SHAIK	5-6-610 DARGA SHAH KHAMOSH NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HAFEEZABEGUM		NO	NO	FY-2
B	C	MUKHOPADHAYAY	LATE	LATE	LATE	210/2 J K COLONY KANPUR 208010 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PB0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B	C	MUKHOPADHAYAY	LATE	LATE	LATE	210/2 J K COLONY KANPUR 208010 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PB0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B	C	MUKHOPADHAYAY	LATE	LATE	LATE	210/2 J K COLONY KANPUR 208010 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PB0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BAPATLA		SRINIVASU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	H NO 1-28-17/A PULIPATI VARI STREET NAZER PET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PB0035977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BAPATLA		SRINIVASU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	H NO 1-28-17/A PULIPATI VARI STREET NAZER PET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PB0035977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
B	KANTILAL	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PB0035982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	KANTILAL	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PB0035982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	KANTILAL	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PB0035982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	KANTILAL	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PB0035982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	KANTILAL	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PB0035982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B	KOWSALYA	P BOOVANENDIRAN	P	P	P	33,RANGADASS REDDY COLONY VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	P80035987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B	DHARANI	BABU P BOOVANENDIRAN	P	P	P	33,RANGADASS REDDY COLONY VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	P80035988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	DHARANI	BABU P BOOVANENDIRAN	P	P	P	33,RANGADASS REDDY COLONY VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	P80035988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAWNA		KHATRI	RAJESH	RAJESH	RAJESH	AF 50B, SHAUMAR BAGH DELHI 110052 DELHI	INDIA	DELHI	NEW DELHI	110052	P80036014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHAWNA		KHATRI	RAJESH	RAJESH	RAJESH	AF 50B, SHAUMAR BAGH DELHI 110052 DELHI	INDIA	DELHI	NEW DELHI	110052	P80036014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAWNA		KHATRI	RAJESH	RAJESH	RAJESH	AF 50B, SHAUMAR BAGH DELHI 110052 DELHI	INDIA	DELHI	NEW DELHI	110052	P80036014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHAWNA		KHATRI	RAJESH	RAJESH	RAJESH	AF 50B, SHAUMAR BAGH DELHI 110052 DELHI	INDIA	DELHI	NEW DELHI	110052	P80036014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHAWNA		KHATRI	RAJESH	RAJESH	RAJESH	AF 50B, SHAUMAR BAGH DELHI 110052 DELHI	INDIA	DELHI	NEW DELHI	110052	P80036014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIJENDER	KUMAR	MITTAL	ARJUN	ARJUN	ARJUN	C/O PRAKASH PROVISION STORE A 13 MOHAMMAPUR R K ORAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	P80036023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BIJENDER	KUMAR	MITTAL	ARJUN	ARJUN	ARJUN	C/O PRAKASH PROVISION STORE A 13 MOHAMMAPUR R K ORAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	P80036023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIJENDER	KUMAR	MITTAL	ARJUN	ARJUN	ARJUN	C/O PRAKASH PROVISION STORE A 13 MOHAMMAPUR R K ORAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	P80036023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHAGAT		GARG	D	D	D	HOUSE NO.1793 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	P80036028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAGAT		GARG	D	D	D	HOUSE NO.1793 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	P80036028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAGAT		GARG	D	D	D	HOUSE NO.1793 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	P80036028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARAT	BHUSHAN	CHANDNA	KEWAL	KEWAL	KEWAL	ALLAHABAD BANK HARDWAR UP249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	P80036031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHARAT	BHUSHAN	CHANDNA	KEWAL	KEWAL	KEWAL	ALLAHABAD BANK HARDWAR UP249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	P80036031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHAGWAN	DASS	GIROTI	REMAL	REMAL	REMAL	10/71 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	P80036032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAGWAN	DASS	GIROTI	REMAL	REMAL	REMAL	10/71 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	P80036032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGWAN	DASS	GIROTI	REMAL	REMAL	REMAL	10/71 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	P80036032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGWAN	DASS	GIROTI	REMAL	REMAL	REMAL	10/71 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	P80036032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAGWAN	DASS	GIROTI	REMAL	REMAL	REMAL	10/71 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	P80036032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWAN	DASS	GIROTI	REMAL	REMAL	REMAL	10/71 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	P80036032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIMLA		DOOGAR	BABU	BABU	BABU	3808-A, DAVID STREET DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	P80036043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMALDUGARNARESH SHANDILYA		NO	NO	FY-1
BIMLA		DOOGAR	BABU	BABU	BABU	3808-A, DAVID STREET DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	P80036043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALDUGARNARESH SHANDILYA		NO	NO	FY-3
BIMLA		DOOGAR	BABU	BABU	BABU	3808-A, DAVID STREET DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	P80036043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMALDUGARNARESH SHANDILYA		NO	NO	FY-2
BIMLA		DOOGAR	BABU	BABU	BABU	3808-A, DAVID STREET DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	P80036043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMALDUGARNARESH SHANDILYA		NO	NO	FY-5
BIMLA		DOOGAR	BABU	BABU	BABU	3808-A, DAVID STREET DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	P80036043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMALDUGARNARESH SHANDILYA		NO	NO	FY-4
BHOPINDAR		SINGH	CHATAR	CHATAR	CHATAR	A 5B/132A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	P80036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHOPINDAR		SINGH	CHATAR	CHATAR	CHATAR	A 5B/132A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	P80036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHOPINDAR		SINGH	CHATAR	CHATAR	CHATAR	A 5B/132A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	P80036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BANTI		SUD	PARDEEP	PARDEEP	PARDEEP	4 YODHA NIWAS, SHIMLA. 170001 SHIMLA	INDIA	MAHARASHTRA	PANVEL		P80036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BANTI		SUD	PARDEEP	PARDEEP	PARDEEP	4 YODHA NIWAS, SHIMLA. 170001 SHIMLA	INDIA	MAHARASHTRA	PANVEL		P80036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BANTI		SUD	PARDEEP	PARDEEP	PARDEEP	4 YODHA NIWAS, SHIMLA. 170001 SHIMLA	INDIA	MAHARASHTRA	PANVEL		P80036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BANTI		SUD	PARDEEP	PARDEEP	PARDEEP	4 YODHA NIWAS, SHIMLA. 170001 SHIMLA	INDIA	MAHARASHTRA	PANVEL		P80036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BANTI		SUD	PARDEEP	PARDEEP	PARDEEP	4 YODHA NIWAS, SHIMLA. 170001 SHIMLA	INDIA	MAHARASHTRA	PANVEL		P80036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BABULAL		BOTHRA	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O HULASH CHAND ROOPCHAND BOKARIA 26 BURTALLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	P80036123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BABULAL		BOTHRA	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O HULASH CHAND ROOPCHAND BOKARIA 26 BURTALLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	P80036123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BABULAL		BOTHRA	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O HULASH CHAND ROOPCHAND BOKARIA 26 BURTALLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	P80036123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BIBHUTI	BHUSHAN	PATRA	NIL	NIL	NIL	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	P80036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIBHUTI	BHUSHAN	PATRA	NIL	NIL	NIL	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	P80036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIBHUTI	BHUSHAN	PATRA	NIL	NIL	NIL	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	P80036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIBHUTI	BHUSHAN	PATRA	NIL	NIL	NIL	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	P80036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIBHUTI	BHUSHAN	PATRA	NIL	NIL	NIL	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	P80036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIBHUTI	BHUSHAN	PATRA	NIL	NIL	NIL	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	P80036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIBHUTI	BHUSHAN	PATRA	NIL	NIL	NIL	VILL PO BARATALA VIA JANKA DIST MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	P80036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BAJRANG	LAL	KATHOTIA	LATE	LATE	LATE	104 OLD CHINA BAZAR STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	P80036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BAJRANG	LAL	KATHOTIA	LATE	LATE	LATE	104 OLD CHINA BAZAR STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	P80036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BAJRANG	LAL	KATHOTIA	LATE	LATE	LATE	104 OLD CHINA BAZAR STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	P80036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BAJRANG	LAL	KATHOTIA	LATE	LATE	LATE	104 OLD CHINA BAZAR STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	P80036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BAJRANG	LAL	KATHOTIA	LATE	LATE	LATE	104 OLD CHINA BAZAR STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	P80036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BAJRANG	LAL	KATHOTIA	LATE	LATE	LATE	104 OLD CHINA BAZAR STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	P80036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BIDYUT	PRAVA	SAMAL	MADHU	MADHU	MADHU	C/O MADHU SUDAN SAMAL UNION BANK OF INDIA 1ST FLR ROSY SHOPPING CENTRE MAINROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	P80036149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BIDYUT	PRAVA	SAMAL	MADHU	MADHU	MADHU	C/O MADHU SUDAN SAMAL UNION BANK OF INDIA 1ST FLR ROSY SHOPPING CENTRE MAINROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	P80036149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BIDYUT	PRAVA	SAMAL	MADHU	MADHU	MADHU	C/O MADHU SUDAN SAMAL UNION BANK OF INDIA 1ST FLR ROSY SHOPPING CENTRE MAINROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	P80036149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIDYUT	PRAVA	SAMAL	MADHU	MADHU	MADHU	C/O MADHU SUDAN SAMAL UNION BANK OF INDIA 1ST FLR ROSY SHOPPING CENTRE MAINROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	P80036149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BINDU		ARORA	DAVENDER	DAVENDER	DAVENDER	3RD FLOOR,AKSHAY JOTY APTS., (NEAR DONBOSKO SCHOOL) 2.1/2 MILE SEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	P80036186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAVENDERKUMARARORA		NO	NO	FY-1
BINDU		ARORA	DAVENDER	DAVENDER	DAVENDER	3RD FLOOR,AKSHAY JOTY APTS., (NEAR DONBOSKO SCHOOL) 2.1/2 MILE SEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	P80036186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAVENDERKUMARARORA		NO	NO	FY-4
BINDU		ARORA	DAVENDER	DAVENDER	DAVENDER	3RD FLOOR,AKSHAY JOTY APTS., (NEAR DONBOSKO SCHOOL) 2.1/2 MILE SEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	P80036186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAVENDERKUMARARORA		NO	NO	FY-7
BINDU		ARORA	DAVENDER	DAVENDER	DAVENDER	3RD FLOOR,AKSHAY JOTY APTS., (NEAR DONBOSKO SCHOOL) 2.1/2 MILE SEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	P80036186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAVENDERKUMARARORA		NO	NO	FY-3
BINDU		ARORA	DAVENDER	DAVENDER	DAVENDER	3RD FLOOR,AKSHAY JOTY APTS., (NEAR DONBOSKO SCHOOL) 2.1/2 MILE SEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	P80036186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAVENDERKUMARARORA		NO	NO	FY-2
BINDU		ARORA	DAVENDER	DAVENDER	DAVENDER	3RD FLOOR,AKSHAY JOTY APTS., (NEAR DONBOSKO SCHOOL) 2.1/2 MILE SEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	P80036186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAVENDERKUMARARORA		NO	NO	FY-5
BINDU		ARORA	DAVENDER	DAVENDER	DAVENDER	3RD FLOOR,AKSHAY JOTY APTS., (NEAR DONBOSKO SCHOOL) 2.1/2 MILE SEVOKE ROADSILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	P80036186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DAVENDERKUMARARORA		NO	NO	FY-6
BUDDHADEV		MUSTAFI	AROBINDO	AROBINDO	AROBINDO	P/124 BHUPEN ROY ROAD CALCUTTA 700034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	P80036193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JUTHICAMUSTAFI		NO	NO	FY-1
BUDDHADEV		MUSTAFI	AROBINDO	AROBINDO	AROBINDO	P/124 BHUPEN ROY ROAD CALCUTTA 700034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	P80036193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JUTHICAMUSTAFI		NO	NO	FY-3
BUDDHADEV		MUSTAFI	AROBINDO	AROBINDO	AROBINDO	P/124 BHUPEN ROY ROAD CALCUTTA 700034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	P80036193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JUTHICAMUSTAFI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIBHUTI	BHUSHAN	BANERJEE	NIL	NIL	NIL	52-1 SANATAN MISTRY LANE P O SALKIA DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIBHUTI	BHUSHAN	BANERJEE	NIL	NIL	NIL	52-1 SANATAN MISTRY LANE P O SALKIA DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIBHUTI	BHUSHAN	BANERJEE	NIL	NIL	NIL	52-1 SANATAN MISTRY LANE P O SALKIA DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIBHUTI	BHUSHAN	BANERJEE	NIL	NIL	NIL	52-1 SANATAN MISTRY LANE P O SALKIA DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIBHUTI	BHUSHAN	BANERJEE	NIL	NIL	NIL	52-1 SANATAN MISTRY LANE P O SALKIA DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIMAL	KUMAR	SURANA	MADANLAL	MADANLAL	MADANLAL	C/O , VIKAS KASLIWAL, 2, MULLICK STREET, GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMAL	KUMAR	SURANA	MADANLAL	MADANLAL	MADANLAL	C/O , VIKAS KASLIWAL, 2, MULLICK STREET, GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIMAL	KUMAR	SURANA	MADANLAL	MADANLAL	MADANLAL	C/O , VIKAS KASLIWAL, 2, MULLICK STREET, GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIMAL	KUMAR	SURANA	MADANLAL	MADANLAL	MADANLAL	C/O , VIKAS KASLIWAL, 2, MULLICK STREET, GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIMAL	KUMAR	SURANA	MADANLAL	MADANLAL	MADANLAL	C/O , VIKAS KASLIWAL, 2, MULLICK STREET, GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJAY	KUMAR	AGARWALLA	NIL	NIL	NIL	KARANJIA MAYURBHANJ ORISSA 757037 MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PB0036214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BIJAY	KUMAR	AGARWALLA	NIL	NIL	NIL	KARANJIA MAYURBHANJ ORISSA 757037 MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PB0036214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BIJAY		MAWANDIA	BALAPRASAD	BALAPRASAD	BALAPRASAD	24/25 MOULANA ABUL KALAM AZAD ROAD FLAT NO 6H HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0036229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BIJAY		MAWANDIA	BALAPRASAD	BALAPRASAD	BALAPRASAD	24/25 MOULANA ABUL KALAM AZAD ROAD FLAT NO 6H HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0036229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BIJAY		MAWANDIA	BALAPRASAD	BALAPRASAD	BALAPRASAD	24/25 MOULANA ABUL KALAM AZAD ROAD FLAT NO 6H HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0036229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BALDEV	RAJ	SAINI	BHAGMAL	BHAGMAL	BHAGMAL	H NO 261 OLD TYPE II INDIAN INSTITU I I T CAMPUS OF TECHNOLOGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PB0036253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SWARNKANTASAINI		NO	NO	FY-1
BALDEV	RAJ	SAINI	BHAGMAL	BHAGMAL	BHAGMAL	H NO 261 OLD TYPE II INDIAN INSTITU I I T CAMPUS OF TECHNOLOGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PB0036253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SWARNKANTASAINI		NO	NO	FY-5
BALDEV	RAJ	SAINI	BHAGMAL	BHAGMAL	BHAGMAL	H NO 261 OLD TYPE II INDIAN INSTITU I I T CAMPUS OF TECHNOLOGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PB0036253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SWARNKANTASAINI		NO	NO	FY-4
BALDEV	RAJ	SAINI	BHAGMAL	BHAGMAL	BHAGMAL	H NO 261 OLD TYPE II INDIAN INSTITU I I T CAMPUS OF TECHNOLOGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PB0036253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SWARNKANTASAINI		NO	NO	FY-2
BALDEV	RAJ	SAINI	BHAGMAL	BHAGMAL	BHAGMAL	H NO 261 OLD TYPE II INDIAN INSTITU I I T CAMPUS OF TECHNOLOGY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PB0036253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SWARNKANTASAINI		NO	NO	FY-3
BALRAM		PANDEY	SARANG	SARANG	SARANG	ASST PROSECUTING OFFICER S P O DEHAT OFFICE COLLECTORATE COM KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0036266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALRAM		PANDEY	SARANG	SARANG	SARANG	ASST PROSECUTING OFFICER S P O DEHAT OFFICE COLLECTORATE COM KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0036266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALRAM		PANDEY	SARANG	SARANG	SARANG	ASST PROSECUTING OFFICER S P O DEHAT OFFICE COLLECTORATE COM KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0036266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASHEERAN		KHATOON	HAFEEZ	HAFEEZ	HAFEEZ	C/O HAFEEZ BUX 16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HAFEEZBUX		NO	NO	FY-1
BASHEERAN		KHATOON	HAFEEZ	HAFEEZ	HAFEEZ	C/O HAFEEZ BUX 16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HAFEEZBUX		NO	NO	FY-4
BASHEERAN		KHATOON	HAFEEZ	HAFEEZ	HAFEEZ	C/O HAFEEZ BUX 16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HAFEEZBUX		NO	NO	FY-5
BASHEERAN		KHATOON	HAFEEZ	HAFEEZ	HAFEEZ	C/O HAFEEZ BUX 16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HAFEEZBUX		NO	NO	FY-7
BASHEERAN		KHATOON	HAFEEZ	HAFEEZ	HAFEEZ	C/O HAFEEZ BUX 16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HAFEEZBUX		NO	NO	FY-3
BASHEERAN		KHATOON	HAFEEZ	HAFEEZ	HAFEEZ	C/O HAFEEZ BUX 16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HAFEEZBUX		NO	NO	FY-6
BASHEERAN		KHATOON	HAFEEZ	HAFEEZ	HAFEEZ	C/O HAFEEZ BUX 16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HAFEEZBUX		NO	NO	FY-2
BHAGWANSWAROOP		SRIVASTAVA	KESHAV	KESHAV	KESHAV	211/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PB0036268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAGWANSWAROOP		SRIVASTAVA	KESHAV	KESHAV	KESHAV	211/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PB0036268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAGWANSWAROOP		SRIVASTAVA	KESHAV	KESHAV	KESHAV	211/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PB0036268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	P	JAIN	BAKATAVAR	BAKATAVAR	BAKATAVAR	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B	P	JAIN	BAKATAVAR	BAKATAVAR	BAKATAVAR	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
B	P	JAIN	BAKATAVAR	BAKATAVAR	BAKATAVAR	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B	P	JAIN	BAKATAVAR	BAKATAVAR	BAKATAVAR	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B	P	JAIN	BAKATAVAR	BAKATAVAR	BAKATAVAR	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B	P	JAIN	BAKATAVAR	BAKATAVAR	BAKATAVAR	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
B	P	JAIN	BAKATAVAR	BAKATAVAR	BAKATAVAR	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BIRBAL		CHADHA	GIAN	GIAN	GIAN	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PB0036346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYKUMARCHADHA		NO	NO	FY-1
BIRBAL		CHADHA	GIAN	GIAN	GIAN	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PB0036346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYKUMARCHADHA		NO	NO	FY-2
BIRBAL		CHADHA	GIAN	GIAN	GIAN	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PB0036346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYKUMARCHADHA		NO	NO	FY-3
B	V	VENU	B	B	B	C/O M C GANDHI OP-200, 1 ST FLOOR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PB0036350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BVGANESHKUMAR		NO	NO	FY-1
B	V	VENU	B	B	B	C/O M C GANDHI OP-200, 1 ST FLOOR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PB0036350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BVGANESHKUMAR		NO	NO	FY-3
B	V	VENU	B	B	B	C/O M C GANDHI OP-200, 1 ST FLOOR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PB0036350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BVGANESHKUMAR		NO	NO	FY-2
BIMLA	RANI	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PB0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		OMPARKASHKHURANA RAVIKIRANKHURANA		NO	NO	FY-1
BIMLA	RANI	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PB0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		OMPARKASHKHURANA RAVIKIRANKHURANA		NO	NO	FY-7
BIMLA	RANI	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PB0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		OMPARKASHKHURANA RAVIKIRANKHURANA		NO	NO	FY-3
BIMLA	RANI	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PB0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		OMPARKASHKHURANA RAVIKIRANKHURANA		NO	NO	FY-6
BIMLA	RANI	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PB0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		OMPARKASHKHURANA RAVIKIRANKHURANA		NO	NO	FY-5
BRAHAM		PRAKASH	DAYA	DAYA	DAYA	465/10 KRISHNA COLONY GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0036365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BRAHAM		PRAKASH	DAYA	DAYA	DAYA	465/10 KRISHNA COLONY GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0036365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BRAHAM		PRAKASH	DAYA	DAYA	DAYA	465/10 KRISHNA COLONY GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0036365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BRAHAM		PRAKASH	DAYA	DAYA	DAYA	465/10 KRISHNA COLONY GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0036365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BRAHAM		PRAKASH	DAYA	DAYA	DAYA	465/10 KRISHNA COLONY GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0036365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHUPINDER		KAUR	JOGINDER	JOGINDER	JOGINDER	J-3/85 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PB0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHUPINDER		KAUR	JOGINDER	JOGINDER	JOGINDER	J-3/85 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PB0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHUPINDER		KAUR	JOGINDER	JOGINDER	JOGINDER	J-3/85 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PB0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPINDER		KAUR	JOGINDER	JOGINDER	JOGINDER	J-3/85 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PB0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BRAHMLATA		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBHANDU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0036383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REENASHIVA		NO	NO	FY-5
BRAHMLATA		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBHANDU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0036383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REENASHIVA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRAHMLATA		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBHANDU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0036383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REENASHIVA		NO	NO	FY-2
BRAHMLATA		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBHANDU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0036383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REENASHIVA		NO	NO	FY-3
BRAHMLATA		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBHANDU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0036383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REENASHIVA		NO	NO	FY-4
BHAGWAT		PRASAD	JAGANNATH	JAGANNATH	JAGANNATH	C/O S B PRASAD AT & PO BALBADDA DIST-GODDA JHARKHAND	INDIA	JHARKHAND	DUMKA	814160	PB0036386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SBPRASAD		NO	NO	FY-7
BHAGWAT		PRASAD	JAGANNATH	JAGANNATH	JAGANNATH	C/O S B PRASAD AT & PO BALBADDA DIST-GODDA JHARKHAND	INDIA	JHARKHAND	DUMKA	814160	PB0036386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SBPRASAD		NO	NO	FY-6
BRIJ	BALA	GOEL	S	S	S	C3/330 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BRIJ	BALA	GOEL	S	S	S	C3/330 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BRIJ	BALA	GOEL	S	S	S	C3/330 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BRIJ	BALA	GOEL	S	S	S	C3/330 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BRIJ	BALA	GOEL	S	S	S	C3/330 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BALJEET		HINGORANI	HARISH	HARISH	HARISH	FLAT NO. 405, PARIVAR APPARTMENTS, PLOT NO.30, I. P. EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PB0036428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HARISHHINGORANI		NO	NO	FY-1
BALJEET		HINGORANI	HARISH	HARISH	HARISH	FLAT NO. 405, PARIVAR APPARTMENTS, PLOT NO.30, I. P. EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PB0036428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARISHHINGORANI		NO	NO	FY-3
BALJEET		HINGORANI	HARISH	HARISH	HARISH	FLAT NO. 405, PARIVAR APPARTMENTS, PLOT NO.30, I. P. EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PB0036428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HARISHHINGORANI		NO	NO	FY-2
BABITA		AGARWAL	DEEPAK	DEEPAK	DEEPAK	C/O DEEPAK BABU CA C-91,GANDHI NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEEPAKBABU		NO	NO	FY-1
BABITA		AGARWAL	DEEPAK	DEEPAK	DEEPAK	C/O DEEPAK BABU CA C-91,GANDHI NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DEEPAKBABU		NO	NO	FY-6
BABITA		AGARWAL	DEEPAK	DEEPAK	DEEPAK	C/O DEEPAK BABU CA C-91,GANDHI NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEEPAKBABU		NO	NO	FY-5
BABITA		AGARWAL	DEEPAK	DEEPAK	DEEPAK	C/O DEEPAK BABU CA C-91,GANDHI NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DEEPAKBABU		NO	NO	FY-7
BABITA		AGARWAL	DEEPAK	DEEPAK	DEEPAK	C/O DEEPAK BABU CA C-91,GANDHI NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEEPAKBABU		NO	NO	FY-3
BABITA		AGARWAL	DEEPAK	DEEPAK	DEEPAK	C/O DEEPAK BABU CA C-91,GANDHI NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEEPAKBABU		NO	NO	FY-2
BABITA		AGARWAL	DEEPAK	DEEPAK	DEEPAK	C/O DEEPAK BABU CA C-91,GANDHI NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEEPAKBABU		NO	NO	FY-4
BRIJPAL	SINGH	ASWAL	KUNWAR	KUNWAR	KUNWAR	47/1 BALBIR ROAD DEHRADUN UP 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BRIJPAL	SINGH	ASWAL	KUNWAR	KUNWAR	KUNWAR	47/1 BALBIR ROAD DEHRADUN UP 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BRIJPAL	SINGH	ASWAL	KUNWAR	KUNWAR	KUNWAR	47/1 BALBIR ROAD DEHRADUN UP 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BRIJPAL	SINGH	ASWAL	KUNWAR	KUNWAR	KUNWAR	47/1 BALBIR ROAD DEHRADUN UP 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BRIJPAL	SINGH	ASWAL	KUNWAR	KUNWAR	KUNWAR	47/1 BALBIR ROAD DEHRADUN UP 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BRIJPAL	SINGH	ASWAL	KUNWAR	KUNWAR	KUNWAR	47/1 BALBIR ROAD DEHRADUN UP 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BRIJPAL	SINGH	ASWAL	KUNWAR	KUNWAR	KUNWAR	47/1 BALBIR ROAD DEHRADUN UP 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	PANDURANG	TODANKAR	PANDURANG	PANDURANG	PANDURANG	1/11 BTRA STAFF QUARTERS L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ASHABHARATTODANKAR		NO	NO	FY-1
BHARAT	PANDURANG	TODANKAR	PANDURANG	PANDURANG	PANDURANG	1/11 BTRA STAFF QUARTERS L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ASHABHARATTODANKAR		NO	NO	FY-5
BHARAT	PANDURANG	TODANKAR	PANDURANG	PANDURANG	PANDURANG	1/11 BTRA STAFF QUARTERS L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ASHABHARATTODANKAR		NO	NO	FY-3
BHARAT	PANDURANG	TODANKAR	PANDURANG	PANDURANG	PANDURANG	1/11 BTRA STAFF QUARTERS L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ASHABHARATTODANKAR		NO	NO	FY-2
BHARAT	PANDURANG	TODANKAR	PANDURANG	PANDURANG	PANDURANG	1/11 BTRA STAFF QUARTERS L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ASHABHARATTODANKAR		NO	NO	FY-4
BHARAT	VISHNUPRASAD	THAKORE	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	12 PANORAMA TOWER BEHIND R N A SHOPPING ARCADE 4TH CROSS ROAD LOKHANDWALACOMPLEX SWAMI SAMARTH NAGAR	INDIA	MAHARASHTRA	MUMBAI	400058	PB0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHABHARATTHAKORE		NO	NO	FY-1
BHARAT	VISHNUPRASAD	THAKORE	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	12 PANORAMA TOWER BEHIND R N A SHOPPING ARCADE 4TH CROSS ROAD LOKHANDWALACOMPLEX SWAMI SAMARTH NAGAR	INDIA	MAHARASHTRA	MUMBAI	400058	PB0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHABHARATTHAKORE		NO	NO	FY-2
BIJAY	KUMAR	JHA	KARTIK	KARTIK	KARTIK	B-20/1, KENDRIYA VIHAR SECTOR-11, KHARGHAR NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0036521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITAKUMARIJHA		NO	NO	FY-4
BIJAY	KUMAR	JHA	KARTIK	KARTIK	KARTIK	B-20/1, KENDRIYA VIHAR SECTOR-11, KHARGHAR NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0036521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SITAKUMARIJHA		NO	NO	FY-7
BIJAY	KUMAR	JHA	KARTIK	KARTIK	KARTIK	B-20/1, KENDRIYA VIHAR SECTOR-11, KHARGHAR NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0036521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITAKUMARIJHA		NO	NO	FY-5
BIJAY	KUMAR	JHA	KARTIK	KARTIK	KARTIK	B-20/1, KENDRIYA VIHAR SECTOR-11, KHARGHAR NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0036521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITAKUMARIJHA		NO	NO	FY-3
BACHUBHAI	GHELABHAI	SHAH	GHELABHAI	GHELABHAI	GHELABHAI	0/4 BHAVNA APPARTMENT NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BACHUBHAI	GHELABHAI	SHAH	GHELABHAI	GHELABHAI	GHELABHAI	0/4 BHAVNA APPARTMENT NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BACHUBHAI	GHELABHAI	SHAH	GHELABHAI	GHELABHAI	GHELABHAI	0/4 BHAVNA APPARTMENT NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BACHUBHAI	GHELABHAI	SHAH	GHELABHAI	GHELABHAI	GHELABHAI	0/4 BHAVNA APPARTMENT NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BACHUBHAI	GHELABHAI	SHAH	GHELABHAI	GHELABHAI	GHELABHAI	0/4 BHAVNA APPARTMENT NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARTI	THAKURLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77, AZAD SOCIETY, NEAR OLD SACHIVALYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0036643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		KINNARYTHAKORLALTHAKKAR		NO	NO	FY-4
BHARTI	THAKURLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77, AZAD SOCIETY, NEAR OLD SACHIVALYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0036643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030		KINNARYTHAKORLALTHAKKAR		NO	NO	FY-6
BHARTI	THAKURLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77, AZAD SOCIETY, NEAR OLD SACHIVALYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0036643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029		KINNARYTHAKORLALTHAKKAR		NO	NO	FY-5
BHARTI	THAKURLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77, AZAD SOCIETY, NEAR OLD SACHIVALYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0036643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031		KINNARYTHAKORLALTHAKKAR		NO	NO	FY-7
BHARAT	BEN	RAMANLAL SHAH	RAMANLAL	RAMANLAL	RAMANLAL	B NO 26 SHRINIVAS CHAHWALA SOC MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHARAT	BEN	RAMANLAL SHAH	RAMANLAL	RAMANLAL	RAMANLAL	B NO 26 SHRINIVAS CHAHWALA SOC MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHARAT	BEN	RAMANLAL SHAH	RAMANLAL	RAMANLAL	RAMANLAL	B NO 26 SHRINIVAS CHAHWALA SOC MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHARAT	BEN	RAMANLAL SHAH	RAMANLAL	RAMANLAL	RAMANLAL	B NO 26 SHRINIVAS CHAHWALA SOC MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHARAT	BEN	RAMANLAL SHAH	RAMANLAL	RAMANLAL	RAMANLAL	B NO 26 SHRINIVAS CHAHWALA SOC MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHANUBHAI	JETHABHAI	CHAUHAN	JETHABHAI	JETHABHAI	JETHABHAI	54-A, AVISHKAR CO OP HSG SOC, HARNI, VARSIA, RING ROAD, BARODA	INDIA	GUJARAT	VADODARA	390006	PB0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMILABENBHANUBHAICHAUHAN		NO	NO	FY-5
BHANUBHAI	JETHABHAI	CHAUHAN	JETHABHAI	JETHABHAI	JETHABHAI	54-A, AVISHKAR CO OP HSG SOC, HARNI, VARSIA, RING ROAD, BARODA	INDIA	GUJARAT	VADODARA	390006	PB0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMILABENBHANUBHAICHAUHAN		NO	NO	FY-1
BHANUBHAI	JETHABHAI	CHAUHAN	JETHABHAI	JETHABHAI	JETHABHAI	54-A, AVISHKAR CO OP HSG SOC, HARNI, VARSIA, RING ROAD, BARODA	INDIA	GUJARAT	VADODARA	390006	PB0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMILABENBHANUBHAICHAUHAN		NO	NO	FY-4
BHANUBHAI	JETHABHAI	CHAUHAN	JETHABHAI	JETHABHAI	JETHABHAI	54-A, AVISHKAR CO OP HSG SOC, HARNI, VARSIA, RING ROAD, BARODA	INDIA	GUJARAT	VADODARA	390006	PB0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMILABENBHANUBHAICHAUHAN		NO	NO	FY-6
BHANUBHAI	JETHABHAI	CHAUHAN	JETHABHAI	JETHABHAI	JETHABHAI	54-A, AVISHKAR CO OP HSG SOC, HARNI, VARSIA, RING ROAD, BARODA	INDIA	GUJARAT	VADODARA	390006	PB0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMILABENBHANUBHAICHAUHAN		NO	NO	FY-7
BHANUBHAI	JETHABHAI	CHAUHAN	JETHABHAI	JETHABHAI	JETHABHAI	54-A, AVISHKAR CO OP HSG SOC, HARNI, VARSIA, RING ROAD, BARODA	INDIA	GUJARAT	VADODARA	390006	PB0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMILABENBHANUBHAICHAUHAN		NO	NO	FY-2
BHANUBHAI	JETHABHAI	CHAUHAN	JETHABHAI	JETHABHAI	JETHABHAI	54-A, AVISHKAR CO OP HSG SOC, HARNI, VARSIA, RING ROAD, BARODA	INDIA	GUJARAT	VADODARA	390006	PB0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMILABENBHANUBHAICHAUHAN		NO	NO	FY-3
BHAVIN	PRAVEENBHAI	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0036684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAVIN	PRAVEENBHAI	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0036684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVIN	PRAVEENBHAI	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0036684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAVIN	PRAVEENBHAI	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0036684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAVIN	PRAVEENBHAI	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0036684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARAT	N	JANI	NARHARILAL	NARHARILAL	NARHARILAL	134, ADINATH SOCIETY, B/H. BRIGHT SCHOOL, VIP ROAD, VADODARA	INDIA	GUJARAT	VADODARA	390022	PB0036687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPTIBJANI		NO	NO	FY-7
BHARAT	N	JANI	NARHARILAL	NARHARILAL	NARHARILAL	134, ADINATH SOCIETY, B/H. BRIGHT SCHOOL, VIP ROAD, VADODARA	INDIA	GUJARAT	VADODARA	390022	PB0036687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPTIBJANI		NO	NO	FY-3
BALKRISHNA	N	PATEL	NAGINLAL	NAGINLAL	NAGINLAL	MADHUKUNJ SOCIETY BLOCK NO. G-5 MAHADEV TALAB WADI VADODARA BARODA	INDIA	GUJARAT	VADODARA	390017	PB0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANILABENBPATEL		NO	NO	FY-7
BALKRISHNA	N	PATEL	NAGINLAL	NAGINLAL	NAGINLAL	MADHUKUNJ SOCIETY BLOCK NO. G-5 MAHADEV TALAB WADI VADODARA BARODA	INDIA	GUJARAT	VADODARA	390017	PB0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANILABENBPATEL		NO	NO	FY-4
BALKRISHNA	N	PATEL	NAGINLAL	NAGINLAL	NAGINLAL	MADHUKUNJ SOCIETY BLOCK NO. G-5 MAHADEV TALAB WADI VADODARA BARODA	INDIA	GUJARAT	VADODARA	390017	PB0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANILABENBPATEL		NO	NO	FY-6
BALKRISHNA	N	PATEL	NAGINLAL	NAGINLAL	NAGINLAL	MADHUKUNJ SOCIETY BLOCK NO. G-5 MAHADEV TALAB WADI VADODARA BARODA	INDIA	GUJARAT	VADODARA	390017	PB0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANILABENBPATEL		NO	NO	FY-5
BALKRISHNA	N	PATEL	NAGINLAL	NAGINLAL	NAGINLAL	MADHUKUNJ SOCIETY BLOCK NO. G-5 MAHADEV TALAB WADI VADODARA BARODA	INDIA	GUJARAT	VADODARA	390017	PB0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANILABENBPATEL		NO	NO	FY-2
BALKRISHNA	N	PATEL	NAGINLAL	NAGINLAL	NAGINLAL	MADHUKUNJ SOCIETY BLOCK NO. G-5 MAHADEV TALAB WADI VADODARA BARODA	INDIA	GUJARAT	VADODARA	390017	PB0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANILABENBPATEL		NO	NO	FY-3
BHARATI	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	27 PRATAPGUNJ BARODA 390002 BARODA	INDIA	GUJARAT	VADODARA	390002	PB0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAKANTCPATEL		NO	NO	FY-4
BHARATI	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	27 PRATAPGUNJ BARODA 390002 BARODA	INDIA	GUJARAT	VADODARA	390002	PB0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTCPATEL		NO	NO	FY-3
BHARATI	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	27 PRATAPGUNJ BARODA 390002 BARODA	INDIA	GUJARAT	VADODARA	390002	PB0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAKANTCPATEL		NO	NO	FY-5
BHARATI	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	27 PRATAPGUNJ BARODA 390002 BARODA	INDIA	GUJARAT	VADODARA	390002	PB0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTCPATEL		NO	NO	FY-2
BHARATI	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	27 PRATAPGUNJ BARODA 390002 BARODA	INDIA	GUJARAT	VADODARA	390002	PB0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTCPATEL		NO	NO	FY-1
BECHARLAL	MANGALRAM	BHATT	MANGALRAM	MANGALRAM	MANGALRAM	GANGA SMRUTI ADHYARUS POLE SULTANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JASUMATIBECHARLALB HATTBINABENSUKDEVB HATT		NO	NO	FY-1
BECHARLAL	MANGALRAM	BHATT	MANGALRAM	MANGALRAM	MANGALRAM	GANGA SMRUTI ADHYARUS POLE SULTANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JASUMATIBECHARLALB HATTBINABENSUKDEVB HATT		NO	NO	FY-4
BECHARLAL	MANGALRAM	BHATT	MANGALRAM	MANGALRAM	MANGALRAM	GANGA SMRUTI ADHYARUS POLE SULTANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JASUMATIBECHARLALB HATTBINABENSUKDEVB HATT		NO	NO	FY-3
BECHARLAL	MANGALRAM	BHATT	MANGALRAM	MANGALRAM	MANGALRAM	GANGA SMRUTI ADHYARUS POLE SULTANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JASUMATIBECHARLALB HATTBINABENSUKDEVB HATT		NO	NO	FY-2
BECHARLAL	MANGALRAM	BHATT	MANGALRAM	MANGALRAM	MANGALRAM	GANGA SMRUTI ADHYARUS POLE SULTANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JASUMATIBECHARLALB HATTBINABENSUKDEVB HATT		NO	NO	FY-5
BRIJESHKUMAR		BAJPAI	KAMAL	KAMAL	KAMAL	PPC FLT, PLG WG 7 BRD, AIR FORCE M B ROAD TUGHLAKABAD NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PB0036760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GEETABAJPAI		NO	NO	FY-1
BRIJESHKUMAR		BAJPAI	KAMAL	KAMAL	KAMAL	PPC FLT, PLG WG 7 BRD, AIR FORCE M B ROAD TUGHLAKABAD NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PB0036760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GEETABAJPAI		NO	NO	FY-2
BRIJESHKUMAR		BAJPAI	KAMAL	KAMAL	KAMAL	PPC FLT, PLG WG 7 BRD, AIR FORCE M B ROAD TUGHLAKABAD NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PB0036760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GEETABAJPAI		NO	NO	FY-3
BHARATKUMAR	RAMANLAL	THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	201 SHREEJI APTS B/H SHANTIVAN SCHOOL DUDESHWAR SOCIETY, AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PB0036774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARATKUMAR	RAMANLAL	THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	201 SHREEJI APTS B/H SHANTIVAN SCHOOL DUDESHWAR SOCIETY, AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PB0036774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARATKUMAR	RAMANLAL	THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	201 SHREEJI APTS B/H SHANTIVAN SCHOOL DUDESHWAR SOCIETY, AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PB0036774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATKUMAR	RAMANLAL	THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	201 SHREEJI APTS B/H SHANTIVAN SCHOOL DUDESHWAR SOCIETY, AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PB0036774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARATKUMAR	RAMANLAL	THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	201 SHREEJI APTS B/H SHANTIVAN SCHOOL DUDESHWAR SOCIETY, AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PB0036774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATKUMAR	GORDHANBHAI	PATEL	PATEL	PATEL	PATEL	AT PO NANAKARALA TAL SINOR BARODA	INDIA	GUJARAT	VADODARA	391110	PB0036829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DAXABENBHARATKUM ARPATELPATELNARMA DABENGORDHANBHAI		NO	NO	FY-7
BHARATKUMAR	GORDHANBHAI	PATEL	PATEL	PATEL	PATEL	AT PO NANAKARALA TAL SINOR BARODA	INDIA	GUJARAT	VADODARA	391110	PB0036829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DAXABENBHARATKUM ARPATELPATELNARMA DABENGORDHANBHAI		NO	NO	FY-6
BARPANDE	MUKUNDRAO	RAMKRISHNA	BARPANDE	BARPANDE	BARPANDE	46, APNAGHAR SOCIETY B/H NARMADA ALLUMINITAM FACTORY NANDEVAR ROAD.BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0036840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BARPANDESUMANBEN RAO		NO	NO	FY-4
BARPANDE	MUKUNDRAO	RAMKRISHNA	BARPANDE	BARPANDE	BARPANDE	46, APNAGHAR SOCIETY B/H NARMADA ALLUMINITAM FACTORY NANDEVAR ROAD.BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0036840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BARPANDESUMANBEN RAO		NO	NO	FY-5
BARPANDE	MUKUNDRAO	RAMKRISHNA	BARPANDE	BARPANDE	BARPANDE	46, APNAGHAR SOCIETY B/H NARMADA ALLUMINITAM FACTORY NANDEVAR ROAD.BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PB0036840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BARPANDESUMANBEN RAO		NO	NO	FY-6
BHARAT	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	SHIV DARSHAN VEGETABLE MARKET VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0036855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PALLAVIJANARDENDES AI		NO	NO	FY-1
BHARAT	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	SHIV DARSHAN VEGETABLE MARKET VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0036855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PALLAVIJANARDENDES AI		NO	NO	FY-3
BHARAT	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	SHIV DARSHAN VEGETABLE MARKET VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0036855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PALLAVIJANARDENDES AI		NO	NO	FY-4
BHARAT	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	SHIV DARSHAN VEGETABLE MARKET VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0036855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PALLAVIJANARDENDES AI		NO	NO	FY-2
BHARAT	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	SHIV DARSHAN VEGETABLE MARKET VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0036855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PALLAVIJANARDENDES AI		NO	NO	FY-5
BHASKAR		SHAH	KANTILAL	KANTILAL	KANTILAL	PLOT NO 563/2 MAHAVIRNAGAR SOCIETYSECTOR 21 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PB0036856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	ARJAVBHASKARBHAISH AH	SMITASHAH		NO	NO	FY-7
BHASKAR		SHAH	KANTILAL	KANTILAL	KANTILAL	PLOT NO 563/2 MAHAVIRNAGAR SOCIETYSECTOR 21 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PB0036856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ARJAVBHASKARBHAISH AH	SMITASHAH		NO	NO	FY-6
BALRAJ	KRISHAN	SEHGAL	BALWANT	BALWANT	BALWANT	AEC QR.NO.G64 TONS HYDEL PROJECT M P ELEC BOARD P O SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PB0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BALRAJ	KRISHAN	SEHGAL	BALWANT	BALWANT	BALWANT	AEC QR.NO.G64 TONS HYDEL PROJECT M P ELEC BOARD P O SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PB0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BALRAJ	KRISHAN	SEHGAL	BALWANT	BALWANT	BALWANT	AEC QR.NO.G64 TONS HYDEL PROJECT M P ELEC BOARD P O SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PB0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BALRAJ	KRISHAN	SEHGAL	BALWANT	BALWANT	BALWANT	AEC QR.NO.G64 TONS HYDEL PROJECT M P ELEC BOARD P O SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PB0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BALRAJ	KRISHAN	SEHGAL	BALWANT	BALWANT	BALWANT	AEC QR.NO.G64 TONS HYDEL PROJECT M P ELEC BOARD P O SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PB0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BALRAJ	KRISHAN	SEHGAL	BALWANT	BALWANT	BALWANT	AEC QR.NO.G64 TONS HYDEL PROJECT M P ELEC BOARD P O SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PB0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BALRAJ	KRISHAN	SEHGAL	BALWANT	BALWANT	BALWANT	AEC QR.NO.G64 TONS HYDEL PROJECT M P ELEC BOARD P O SIRMOUR REWA	INDIA	MADHYA PRADESH	REWA	486451	PB0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BHAVNA	A	KESHRIYA	AMRITLAL	AMRITLAL	AMRITLAL	C/O RAMESH RATILAL KHIMANI DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHAVNA	A	KESHRIYA	AMRITLAL	AMRITLAL	AMRITLAL	C/O RAMESH RATILAL KHIMANI DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHAVNA	A	KESHRIYA	AMRITLAL	AMRITLAL	AMRITLAL	C/O RAMESH RATILAL KHIMANI DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B		RAJALAKSHMI	S	S	S	32 R S LAKSHMI PURAM KRISHNAGIRI DHARMAPURI DR TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PB0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B		RAJALAKSHMI	S	S	S	32 R S LAKSHMI PURAM KRISHNAGIRI DHARMAPURI DR TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PB0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
B		RAJALAKSHMI	S	S	S	32 R S LAKSHMI PURAM KRISHNAGIRI DHARMAPURI DR TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PB0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
B		RAJALAKSHMI	S	S	S	32 R S LAKSHMI PURAM KRISHNAGIRI DHARMAPURI DR TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PB0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
B		RAJALAKSHMI	S	S	S	32 R S LAKSHMI PURAM KRISHNAGIRI DHARMAPURI DR TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PB0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
B		RAJALAKSHMI	S	S	S	32 R S LAKSHMI PURAM KRISHNAGIRI DHARMAPURI DR TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PB0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
B		RAJALAKSHMI	S	S	S	32 R S LAKSHMI PURAM KRISHNAGIRI DHARMAPURI DR TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PB0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHARATKUMAR	CHUNILAL	DELVADIA	CHUNILAL	CHUNILAL	CHUNILAL	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0037040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTSNABENBHARATK UMARDELVADIA		NO	NO	FY-6
BHARATKUMAR	CHUNILAL	DELVADIA	CHUNILAL	CHUNILAL	CHUNILAL	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0037040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTSNABENBHARATK UMARDELVADIA		NO	NO	FY-7
BHARATKUMAR	CHUNILAL	DELVADIA	CHUNILAL	CHUNILAL	CHUNILAL	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0037040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTSNABENBHARATK UMARDELVADIA		NO	NO	FY-3
BHARATKUMAR	CHUNILAL	DELVADIA	CHUNILAL	CHUNILAL	CHUNILAL	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0037040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTSNABENBHARATK UMARDELVADIA		NO	NO	FY-4
BHARATKUMAR	CHUNILAL	DELVADIA	CHUNILAL	CHUNILAL	CHUNILAL	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0037040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTSNABENBHARATK UMARDELVADIA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BABUBHAI	B	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	SARAVIA FALIA AT&PO ANLHELI VIA AMALSAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0037041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SANJAYKUMARBPATEL		NO	NO	FY-6
BABUBHAI	B	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	SARAVIA FALIA AT&PO ANLHELI VIA AMALSAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0037041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANJAYKUMARBPATEL		NO	NO	FY-7
BACHUBEN	SHANTILAL	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	AJIT SOCIT MANAKLAL ROAD NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0037049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTILALDAYALIJDESAI		NO	NO	FY-1
BACHUBEN	SHANTILAL	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	AJIT SOCIT MANAKLAL ROAD NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0037049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTILALDAYALIJDESAI		NO	NO	FY-2
BASHIR		HUSSAINSHEIKH	ABDUL	ABDUL	ABDUL	700 TABOOT STREET PUNE CAMP 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0037059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GAUHARBASHIRSHAIKH		NO	NO	FY-1
BASHIR		HUSSAINSHEIKH	ABDUL	ABDUL	ABDUL	700 TABOOT STREET PUNE CAMP 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0037059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GAUHARBASHIRSHAIKH		NO	NO	FY-2
BHALCHANDRA	DATTATRAYA	PRADHAN	DATTATRYA	DATTATRYA	DATTATRYA	1327E SADASHIV PETH VITTHAL MAGARI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0037072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANABHALCHANDRAPRADHAN		NO	NO	FY-7
BHALCHANDRA	DATTATRAYA	PRADHAN	DATTATRYA	DATTATRYA	DATTATRYA	1327E SADASHIV PETH VITTHAL MAGARI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0037072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJANABHALCHANDRAPRADHAN		NO	NO	FY-6
BAL	KRISHNA	GAUR	RAM	RAM	RAM	STORES INDIAN RAYON AND INDUSTRIES VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PB0037101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BAL	KRISHNA	GAUR	RAM	RAM	RAM	STORES INDIAN RAYON AND INDUSTRIES VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PB0037101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BAL	KRISHNA	GAUR	RAM	RAM	RAM	STORES INDIAN RAYON AND INDUSTRIES VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PB0037101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BAL	KRISHNA	GAUR	RAM	RAM	RAM	STORES INDIAN RAYON AND INDUSTRIES VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PB0037101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BAL	KRISHNA	GAUR	RAM	RAM	RAM	STORES INDIAN RAYON AND INDUSTRIES VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PB0037101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BAL	KRISHNA	GAUR	RAM	RAM	RAM	STORES INDIAN RAYON AND INDUSTRIES VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PB0037101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BAL	KRISHNA	GAUR	RAM	RAM	RAM	STORES INDIAN RAYON AND INDUSTRIES VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PB0037101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BINA	SANATKUMAR	KAJI	SANATKUMAR	SANATKUMAR	SANATKUMAR	5-1218 BHAVANIVAD HARIPURA SURAT	INDIA	GUJARAT	SURAT	395003	PB0037140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		URVASHISANATKUMARKAJI		NO	NO	FY-7
BINA	SANATKUMAR	KAJI	SANATKUMAR	SANATKUMAR	SANATKUMAR	5-1218 BHAVANIVAD HARIPURA SURAT	INDIA	GUJARAT	SURAT	395003	PB0037140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		URVASHISANATKUMARKAJI		NO	NO	FY-3
BINA	SANATKUMAR	KAJI	SANATKUMAR	SANATKUMAR	SANATKUMAR	5-1218 BHAVANIVAD HARIPURA SURAT	INDIA	GUJARAT	SURAT	395003	PB0037140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		URVASHISANATKUMARKAJI		NO	NO	FY-6
BHAVANABEN	DHARMENDRASINH	MAHIDA	DHARMENDRA	DHARMENDRA	DHARMENDRA	46 GURUNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0037143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHAVANABEN	DHARMENDRASINH	MAHIDA	DHARMENDRA	DHARMENDRA	DHARMENDRA	46 GURUNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0037143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHAVANABEN	DHARMENDRASINH	MAHIDA	DHARMENDRA	DHARMENDRA	DHARMENDRA	46 GURUNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PB0037143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BRIJ	KISHORE	MISRA	RAMRAJ	RAMRAJ	RAMRAJ	606 RELIANCE FLATS DUMUS ROAD PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	PB0037150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJ	KISHORE	MISRA	RAMRAJ	RAMRAJ	RAMRAJ	606 RELIANCE FLATS DUMUS ROAD PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	PB0037150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABUBHAI	S	PATEL	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	6/998 MAHIDHARPURA VINIYASHRI SURAT	INDIA	GUJARAT	SURAT	395003	PB0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMBENBPATEL		NO	NO	FY-1
BABUBHAI	S	PATEL	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	6/998 MAHIDHARPURA VINIYASHRI SURAT	INDIA	GUJARAT	SURAT	395003	PB0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMBENBPATEL		NO	NO	FY-5
BABUBHAI	S	PATEL	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	6/998 MAHIDHARPURA VINIYASHRI SURAT	INDIA	GUJARAT	SURAT	395003	PB0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMBENBPATEL		NO	NO	FY-3
BABUBHAI	S	PATEL	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	6/998 MAHIDHARPURA VINIYASHRI SURAT	INDIA	GUJARAT	SURAT	395003	PB0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMBENBPATEL		NO	NO	FY-4
BABUBHAI	S	PATEL	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	6/998 MAHIDHARPURA VINIYASHRI SURAT	INDIA	GUJARAT	SURAT	395003	PB0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMBENBPATEL		NO	NO	FY-2
BHARAT	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	EIST FLOOR SARASVATI APARTMENT NANPURA OPP CIVIL COURT SURAT	INDIA	GUJARAT	SURAT	395002	PB0037168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
BHARAT	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	EIST FLOOR SARASVATI APARTMENT NANPURA OPP CIVIL COURT SURAT	INDIA	GUJARAT	SURAT	395002	PB0037168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
BHARAT	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	EIST FLOOR SARASVATI APARTMENT NANPURA OPP CIVIL COURT SURAT	INDIA	GUJARAT	SURAT	395002	PB0037168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
BHARAT	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	EIST FLOOR SARASVATI APARTMENT NANPURA OPP CIVIL COURT SURAT	INDIA	GUJARAT	SURAT	395002	PB0037168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
BHARAT	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	EIST FLOOR SARASVATI APARTMENT NANPURA OPP CIVIL COURT SURAT	INDIA	GUJARAT	SURAT	395002	PB0037168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
BHATAWADEKAR		MM	M	M	M	C/O DR. V.N. BHATANWADEKAR 215 D. RAJA RAM MOHAN ROY ROAD GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0037217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHATAWADEKAR		MM	M	M	M	C/O DR. V.N. BHATANWADEKAR 215 D. RAJA RAM MOHAN ROY ROAD GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0037217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHATAWADEKAR		MM	M	M	M	C/O DR. V.N. BHATANWADEKAR 215 D. RAJA RAM MOHAN ROY ROAD GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0037217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHATAWADEKAR		MM	M	M	M	C/O DR. V.N. BHATANWADEKAR 215 D. RAJA RAM MOHAN ROY ROAD GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0037217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHATAWADEKAR		MM	M	M	M	C/O DR. V.N. BHATANWADEKAR 215 D. RAJA RAM MOHAN ROY ROAD GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0037217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALA	D	GADIA	DEEPAK	DEEPAK	DEEPAK	BUNGLOW NO.144 KANTA KUNJ NEAR SWAMI VIVEKANAND SCHOOL, RSC-16,GORAI PART IGORAI,BORIVALI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400091	PB0037231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HUKMICHANDFGADIAS HAILESHHGADIA		NO	NO	FY-3
BHARAT	VRAJLAL	MAYANI	VRAJLAL	VRAJLAL	VRAJLAL	A-501 VISHAL APARTMENT M.V.ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHANDRIKABMAYANI		NO	NO	FY-7
BHARAT	VRAJLAL	MAYANI	VRAJLAL	VRAJLAL	VRAJLAL	A-501 VISHAL APARTMENT M.V.ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRIKABMAYANI		NO	NO	FY-3
BHARAT	VRAJLAL	MAYANI	VRAJLAL	VRAJLAL	VRAJLAL	A-501 VISHAL APARTMENT M.V.ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRIKABMAYANI		NO	NO	FY-2
BHAKKAD	JAGDISH	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHAKKADSHOBHANA		NO	NO	FY-1
BHAKKAD	JAGDISH	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHAKKADSHOBHANA		NO	NO	FY-4
BHAKKAD	JAGDISH	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHAKKADSHOBHANA		NO	NO	FY-5
BHAKKAD	JAGDISH	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAKKADSHOBHANA		NO	NO	FY-3
BHAKKAD	JAGDISH	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHAKKADSHOBHANA		NO	NO	FY-2
BHAKKAD	VIJAYKUMAR	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHAKKADMANGALADEVI		NO	NO	FY-1
BHAKKAD	VIJAYKUMAR	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAKKADMANGALADEVI		NO	NO	FY-7
BHAKKAD	VIJAYKUMAR	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAKKADMANGALADEVI		NO	NO	FY-3
BHAKKAD	VIJAYKUMAR	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAKKADMANGALADEVI		NO	NO	FY-6
BHAKKAD	VIJAYKUMAR	KACHRULAL	KACHURULAL	KACHURULAL	KACHURULAL	1-21-127 MACHALI KHADAK, JALNA. 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PB0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHAKKADMANGALADEVI		NO	NO	FY-2
BINA		SHAH	S	S	S	R/233A JUHU ROAD JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0037270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANKAJSHAH		NO	NO	FY-5
BINA		SHAH	S	S	S	R/233A JUHU ROAD JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0037270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANKAJSHAH		NO	NO	FY-7
BINA		SHAH	S	S	S	R/233A JUHU ROAD JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0037270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANKAJSHAH		NO	NO	FY-6
BINA		SHAH	S	S	S	R/233A JUHU ROAD JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0037270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJSHAH		NO	NO	FY-3
BHOSALE	VILAS	NAGNATH	BHOSALE	BHOSALE	BHOSALE	C/O DALAVE PATIL AUTOMOBILES PUNE ROAD BALE SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PB0037279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHOSALE	VILAS	NAGNATH	BHOSALE	BHOSALE	BHOSALE	C/O DALAVE PATIL AUTOMOBILES PUNE ROAD BALE SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PB0037279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHOSALE	VILAS	NAGNATH	BHOSALE	BHOSALE	BHOSALE	C/O DALAVE PATIL AUTOMOBILES PUNE ROAD BALE SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PB0037279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHOSALE	VILAS	NAGNATH	BHOSALE	BHOSALE	BHOSALE	C/O DALAVE PATIL AUTOMOBILES PUNE ROAD BALE SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PB0037279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHOSALE	VILAS	NAGNATH	BHOSALE	BHOSALE	BHOSALE	C/O DALAVE PATIL AUTOMOBILES PUNE ROAD BALE SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PB0037279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABASAHEB	MARUTI	DUBE	MARUTI	MARUTI	MARUTI	C/O V K SHELAKE 441, RAM MANDIR ROAD BHAGUR NASHIK BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PB0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DEEPIKABABASAHEBDUBE		NO	NO	FY-5
BABASAHEB	MARUTI	DUBE	MARUTI	MARUTI	MARUTI	C/O V K SHELAKE 441, RAM MANDIR ROAD BHAGUR NASHIK BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PB0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DEEPIKABABASAHEBDUBE		NO	NO	FY-7
BABASAHEB	MARUTI	DUBE	MARUTI	MARUTI	MARUTI	C/O V K SHELAKE 441, RAM MANDIR ROAD BHAGUR NASHIK BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PB0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DEEPIKABABASAHEBDUBE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BABASAHEB	MARUTI	DUBE	MARUTI	MARUTI	MARUTI	C/O V K SHELAKE 441, RAM MANDIR ROAD BHAGUR NASHIK BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PB0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DEEPIKABABASAHEBDUBE		NO	NO	FY-6
BRIG	PREM	KUMAR GUPTA	KAMTA	KAMTA	KAMTA	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEVYANIGUPTA		NO	NO	FY-5
BRIG	PREM	KUMAR GUPTA	KAMTA	KAMTA	KAMTA	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEVYANIGUPTA		NO	NO	FY-1
BRIG	PREM	KUMAR GUPTA	KAMTA	KAMTA	KAMTA	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEVYANIGUPTA		NO	NO	FY-4
BRIG	PREM	KUMAR GUPTA	KAMTA	KAMTA	KAMTA	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEVYANIGUPTA		NO	NO	FY-2
BRIG	PREM	KUMAR GUPTA	KAMTA	KAMTA	KAMTA	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEVYANIGUPTA		NO	NO	FY-3
BABUL		BORAH	TILOCK	TILOCK	TILOCK	ADDABARIE T.E. P.O. BALIPARA SONITPUR ASSAM SONIPUR	INDIA	ASSAM	TEZPUR	784101	PB0037291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BABUL		BORAH	TILOCK	TILOCK	TILOCK	ADDABARIE T.E. P.O. BALIPARA SONITPUR ASSAM SONIPUR	INDIA	ASSAM	TEZPUR	784101	PB0037291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHATKALKAR	SUNDER	VENKATU	VENKATU	VENKATU	VENKATU	D/62 3RD FLOOR SHIV KIRTI COOP HSG SOCIETY CHINCHOLI BUNDER ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHATKALKARREKHASUNDER		NO	NO	FY-1
BHATKALKAR	SUNDER	VENKATU	VENKATU	VENKATU	VENKATU	D/62 3RD FLOOR SHIV KIRTI COOP HSG SOCIETY CHINCHOLI BUNDER ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHATKALKARREKHASUNDER		NO	NO	FY-3
BHATKALKAR	SUNDER	VENKATU	VENKATU	VENKATU	VENKATU	D/62 3RD FLOOR SHIV KIRTI COOP HSG SOCIETY CHINCHOLI BUNDER ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHATKALKARREKHASUNDER		NO	NO	FY-2
BHATKALKAR	SUNDER	VENKATU	VENKATU	VENKATU	VENKATU	D/62 3RD FLOOR SHIV KIRTI COOP HUS SOCIETY CHINCHOLI BUNDER ROAD MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0037295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHATKALKARREKHASUNDER		NO	NO	FY-1
BHATKALKAR	SUNDER	VENKATU	VENKATU	VENKATU	VENKATU	D/62 3RD FLOOR SHIV KIRTI COOP HUS SOCIETY CHINCHOLI BUNDER ROAD MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PB0037295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHATKALKARREKHASUNDER		NO	NO	FY-2
BALMUKUNDBHAISHANKAR		DIXIT	BHAISHANKAR	BHAISHANKAR	BHAISHANKAR	10 BHARIDAS COLONY OPP HIGHCOURT NAVJIVANPRESS ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0037311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMARBALMUKUNDDIXIT		NO	NO	FY-7
BALMUKUNDBHAISHANKAR		DIXIT	BHAISHANKAR	BHAISHANKAR	BHAISHANKAR	10 BHARIDAS COLONY OPP HIGHCOURT NAVJIVANPRESS ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0037311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARBALMUKUNDDIXIT		NO	NO	FY-3
BABUBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	NISHAL FALIYU RABDA, VIA RONVEL VALSAD	INDIA	GUJARAT	VALSAD	396055	PB0037334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANNAPURNABABUBHAIPATEL		NO	NO	FY-7
BABUBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	NISHAL FALIYU RABDA, VIA RONVEL VALSAD	INDIA	GUJARAT	VALSAD	396055	PB0037334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANNAPURNABABUBHAIPATEL		NO	NO	FY-3
BHANUMATI	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O TIRTH TRAVELS 29, SHRIJEE COMPLEX GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIPINTRIVEDI		NO	NO	FY-7
BHANUMATI	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O TIRTH TRAVELS 29, SHRIJEE COMPLEX GURUKUL ROAD MEMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIPINTRIVEDI		NO	NO	FY-1
BHANUMATI	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O TIRTH TRAVELS 29, SHRIJEE COMPLEX GURUKUL ROAD MEMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIPINTRIVEDI		NO	NO	FY-6
BHANUMATI	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O TIRTH TRAVELS 29, SHRIJEE COMPLEX GURUKUL ROAD MEMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIPINTRIVEDI		NO	NO	FY-5
BHANUMATI	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O TIRTH TRAVELS 29, SHRIJEE COMPLEX GURUKUL ROAD MEMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIPINTRIVEDI		NO	NO	FY-4
BHANUMATI	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O TIRTH TRAVELS 29, SHRIJEE COMPLEX GURUKUL ROAD MEMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIPINTRIVEDI		NO	NO	FY-2
BHANUMATI	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O TIRTH TRAVELS 29, SHRIJEE COMPLEX GURUKUL ROAD MEMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIPINTRIVEDI		NO	NO	FY-3
BHARAT	KUAMR	CHATURBHAI PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	B/17 JINESHWAR TENAMENT PART-1 NR PRABHAT CHOWK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0037388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARAT	KUAMR	CHATURBHAI PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	B/17 JINESHWAR TENAMENT PART-1 NR PRABHAT CHOWK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0037388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARAT	KUAMR	CHATURBHAI PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	B/17 JINESHWAR TENAMENT PART-1 NR PRABHAT CHOWK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0037388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0037395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		REKHABHARATSHAH		NO	NO	FY-1
BHARAT	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0037395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		REKHABHARATSHAH		NO	NO	FY-5
BHARAT	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0037395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		REKHABHARATSHAH		NO	NO	FY-4
BHARAT	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0037395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		REKHABHARATSHAH		NO	NO	FY-2
BHARAT	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PB0037395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		REKHABHARATSHAH		NO	NO	FY-3
B	S	BASAVARAJ	K	K	K	CINEMATOGRAPHER K B SHIVAPPA SRI RAMAMANDIR ROAD TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PB0037435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHOBHABS		NO	NO	FY-7
B	S	BASAVARAJ	K	K	K	CINEMATOGRAPHER K B SHIVAPPA SRI RAMAMANDIR ROAD TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PB0037435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHOBHABS		NO	NO	FY-2
B	S	BASAVARAJ	K	K	K	CINEMATOGRAPHER K B SHIVAPPA SRI RAMAMANDIR ROAD TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PB0037435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHOBHABS		NO	NO	FY-6
B	A	MOHAN	B	B	B	DECCAN HERALD 66 M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
B	A	MOHAN	B	B	B	DECCAN HERALD 66 M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
B	A	MOHAN	B	B	B	DECCAN HERALD 66 M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030				NO	NO	FY-6
B	A	MOHAN	B	B	B	DECCAN HERALD 66 M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
B	A	MOHAN	B	B	B	DECCAN HERALD 66 M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
BHANWAR		LAL	R	R	R	57, CAR STREET, HALASURU, BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PB0037449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHANWAR		LAL	R	R	R	57, CAR STREET, HALASURU, BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PB0037449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHANWAR		LAL	R	R	R	57, CAR STREET, HALASURU, BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PB0037449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHANWAR		LAL	R	R	R	57, CAR STREET, HALASURU, BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PB0037449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHANWAR		LAL	R	R	R	57, CAR STREET, HALASURU, BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PB0037449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
B		JANHAVI	M	M	M	NO 56 30TH CROSS 11TH MAIN BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0037470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		JANHAVI	M	M	M	NO 56 30TH CROSS 11TH MAIN BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0037470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANABHAI		CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	15 PRENANAGAR SOCEITY BEHIND SAHARSH PARK WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PB0037481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHANABHAI		CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	15 PRENANAGAR SOCEITY BEHIND SAHARSH PARK WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PB0037481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHANABHAI		CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	15 PRENANAGAR SOCEITY BEHIND SAHARSH PARK WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PB0037481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHIKHABHAI	HATHIBHAI	PATEL	HATHIBHAI	HATHIBHAI	HATHIBHAI	MATAWALA FALIA AT & PO KOYALI TA & DI BARODA BARODA KOYALI	INDIA	GUJARAT	VADODARA	391330	PB0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHIKHABHAI	HATHIBHAI	PATEL	HATHIBHAI	HATHIBHAI	HATHIBHAI	MATAWALA FALIA AT & PO KOYALI TA & DI BARODA BARODA KOYALI	INDIA	GUJARAT	VADODARA	391330	PB0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHIKHABHAI	HATHIBHAI	PATEL	HATHIBHAI	HATHIBHAI	HATHIBHAI	MATAWALA FALIA AT & PO KOYALI TA & DI BARODA BARODA KOYALI	INDIA	GUJARAT	VADODARA	391330	PB0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BHIKHABHAI	HATHIBHAI	PATEL	HATHIBHAI	HATHIBHAI	HATHIBHAI	MATAWALA FALIA AT & PO KOYALI TA & DI BARODA BARODA KOYALI	INDIA	GUJARAT	VADODARA	391330	PB0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BALVANT	RAI	K OZA	KARSANJI	KARSANJI	KARSANJI	13 NUTAN NAGAR COMMUNITY HALL KALWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITESHKUMAROZA		NO	NO	FY-1
BALVANT	RAI	K OZA	KARSANJI	KARSANJI	KARSANJI	13 NUTAN NAGAR COMMUNITY HALL KALWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITESHKUMAROZA		NO	NO	FY-3
BALVANT	RAI	K OZA	KARSANJI	KARSANJI	KARSANJI	13 NUTAN NAGAR COMMUNITY HALL KALWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITESHKUMAROZA		NO	NO	FY-2
BHAGWATI	PRASAD	OJHA	BAJRANG	BAJRANG	BAJRANG	B/59,GANGA SAGAR COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHAGWATI	PRASAD	OJHA	BAJRANG	BAJRANG	BAJRANG	B/59,GANGA SAGAR COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAGWATI	PRASAD	OJHA	BAJRANG	BAJRANG	BAJRANG	B/59,GANGA SAGAR COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHARDWAJ		PRASAD	MOHAN	MOHAN	MOHAN	INCOME TAX COLONY Q NO IIIB 5 LUBY CIRWLAR ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHARDWAJ		PRASAD	MOHAN	MOHAN	MOHAN	INCOME TAX COLONY Q NO IIIB 5 LUBY CIRWLAR ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHARDWAJ		PRASAD	MOHAN	MOHAN	MOHAN	INCOME TAX COLONY Q NO IIIB 5 LUBY CIRWLAR ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BRAJENDRA	PRASAD	SINGH	SHYAM	SHYAM	SHYAM	POLYTECNIC ROAD DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BRAJENDRA	PRASAD	SINGH	SHYAM	SHYAM	SHYAM	POLYTECNIC ROAD DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRAJENDRA	PRASAD	SINGH	SHYAM	SHYAM	SHYAM	POLYTECNIC ROAD DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BANDASESHAKALA			BANDA	BANDA	BANDA	1-1531/D GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0037521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANDASESHAKALA			BANDA	BANDA	BANDA	1-1531/D GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0037521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BANDASESHAKALA			BANDA	BANDA	BANDA	1-1531/D GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0037521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANDASESHAKALA			BANDA	BANDA	BANDA	1-1531/D GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0037521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANDASESHAKALA			BANDA	BANDA	BANDA	1-1531/D GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0037521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANDASESHAKALA			BANDA	BANDA	BANDA	1-1531/D GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0037521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANDASESHAKALA			BANDA	BANDA	BANDA	1-1531/D GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0037521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHASKER	REDDY	THOTA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	1-8-292 CHIKKADPALLY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHASKER	REDDY	THOTA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	1-8-292 CHIKKADPALLY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHASKER	REDDY	THOTA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	1-8-292 CHIKKADPALLY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHASKER	REDDY	THOTA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	1-8-292 CHIKKADPALLY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHASKER	REDDY	THOTA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	1-8-292 CHIKKADPALLY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHASKER	REDDY	THOTA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	1-8-292 CHIKKADPALLY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHASKER	REDDY	THOTA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	1-8-292 CHIKKADPALLY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BRIJ	GOPAL	KASHYAP	B	B	B	PLOT NO.173, HEERA NAGAR, DCM, AJMER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BULAKI	DAS	KALLA	GIRDHAR	GIRDHAR	GIRDHAR	5/2,5/4, VIDHAYAK NAGAR (W), JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BULAKI	DAS	KALLA	GIRDHAR	GIRDHAR	GIRDHAR	5/2,5/4, VIDHAYAK NAGAR (W), JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BULAKI	DAS	KALLA	GIRDHAR	GIRDHAR	GIRDHAR	5/2,5/4, VIDHAYAK NAGAR (W), JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BULAKI	DAS	KALLA	GIRDHAR	GIRDHAR	GIRDHAR	5/2,5/4, VIDHAYAK NAGAR (W), JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BULAKI	DAS	KALLA	GIRDHAR	GIRDHAR	GIRDHAR	5/2,5/4, VIDHAYAK NAGAR (W), JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BULAKI	DAS	KALLA	GIRDHAR	GIRDHAR	GIRDHAR	5/2,5/4, VIDHAYAK NAGAR (W), JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BANARSI	DAVI	AGARWAL	BRAJ	BRAJ	BRAJ	53 KANTI NAGAR JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BANARSI	DAVI	AGARWAL	BRAJ	BRAJ	BRAJ	53 KANTI NAGAR JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BANARSI	DAVI	AGARWAL	BRAJ	BRAJ	BRAJ	53 KANTI NAGAR JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BANARSI	DAVI	AGARWAL	BRAJ	BRAJ	BRAJ	53 KANTI NAGAR JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BANARSI	DAVI	AGARWAL	BRAJ	BRAJ	BRAJ	53 KANTI NAGAR JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BANARSI	DAVI	AGARWAL	BRAJ	BRAJ	BRAJ	53 KANTI NAGAR JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BANARSI	DAVI	AGARWAL	BRAJ	BRAJ	BRAJ	53 KANTI NAGAR JAIPUR 302006 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BADRI	PRASAD	GUPTA	MADHO	MADHO	MADHO	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BADRI	PRASAD	GUPTA	MADHO	MADHO	MADHO	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BADRI	PRASAD	GUPTA	MADHO	MADHO	MADHO	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BADRI	PRASAD	GUPTA	MADHO	MADHO	MADHO	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BADRI	PRASAD	GUPTA	MADHO	MADHO	MADHO	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BADRI	PRASAD	GUPTA	MADHO	MADHO	MADHO	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BEHERA		VANI	B	B	B	C O B V B NAGENDRA 2 RA 9 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	PB0037642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BEHERA		VANI	B	B	B	C O B V B NAGENDRA 2 RA 9 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	PB0037642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BEHERA		VANI	B	B	B	C O B V B NAGENDRA 2 RA 9 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	PB0037642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BEHERA		VANI	B	B	B	C O B V B NAGENDRA 2 RA 9 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	PB0037642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BEHERA		VANI	B	B	B	C O B V B NAGENDRA 2 RA 9 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	PB0037642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANWARI	LAL	PALIWAL	JAGNA	JAGNA	JAGNA	WARD NO 3 NEAR BAPA SEVA SADAN SARDARSHAHR CHURU	INDIA	RAJASTHAN	RATANGARH	331403	PB0037647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHAGWAN	SAHAI	GUPTA	R	R	R	C O SHANKAR GOLDEN TRANSOPRT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAGWAN	SAHAI	GUPTA	R	R	R	C O SHANKAR GOLDEN TRANSOPRT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGWAN	SAHAI	GUPTA	R	R	R	C O SHANKAR GOLDEN TRANSOPRT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWAN	SAHAI	GUPTA	R	R	R	C O SHANKAR GOLDEN TRANSOPRT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAGWAN	SAHAI	GUPTA	R	R	R	C O SHANKAR GOLDEN TRANSOPRT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAJRANG	LAL	JOSHI	DURGA	DURGA	DURGA	HANUMAN ROAD PARIHARA CHURU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PB0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BAJRANG	LAL	JOSHI	DURGA	DURGA	DURGA	HANUMAN ROAD PARIHARA CHURU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PB0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BAJRANG	LAL	JOSHI	DURGA	DURGA	DURGA	HANUMAN ROAD PARIHARA CHURU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PB0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BAJRANG	LAL	JOSHI	DURGA	DURGA	DURGA	HANUMAN ROAD PARIHARA CHURU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PB0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BAJRANG	LAL	JOSHI	DURGA	DURGA	DURGA	HANUMAN ROAD PARIHARA CHURU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PB0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BAJRANG	LAL	JOSHI	DURGA	DURGA	DURGA	HANUMAN ROAD PARIHARA CHURU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PB0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BAJRANG	LAL	JOSHI	DURGA	DURGA	DURGA	HANUMAN ROAD PARIHARA CHURU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PB0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIMLA		DEVI	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMLA		DEVI	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIMLA		DEVI	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMLA		DEVI	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PB0037699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALBIR	SINGH	RATHORE	SISKS	SISKS	SISKS	C/O KULDIP KAUR A-612,SAINIK VIHAR, NAGLA TASHI, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0037738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BALBIR	SINGH	RATHORE	SISKS	SISKS	SISKS	C/O KULDIP KAUR A-612,SAINIK VIHAR, NAGLA TASHI, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0037738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BEENA	BHARAT	CHOUGULEY	BHARAT	BHARAT	BHARAT	1B GAIKA APARTMENT CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PB0037743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATBHUSHANCHOUGULEY		NO	NO	FY-7
BEENA	BHARAT	CHOUGULEY	BHARAT	BHARAT	BHARAT	1B GAIKA APARTMENT CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PB0037743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATBHUSHANCHOUGULEY		NO	NO	FY-1
BRIJ	BHUSHAN	ANAND	KISHORI	KISHORI	KISHORI	N P C C LTD. POST TOTLADOH DIST NAGPUR TOTLADOH	INDIA	MAHARASHTRA	NAGPUR	441403	PB0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BRIJ	BHUSHAN	ANAND	KISHORI	KISHORI	KISHORI	N P C C LTD. POST TOTLADOH DIST NAGPUR TOTLADOH	INDIA	MAHARASHTRA	NAGPUR	441403	PB0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BRIJ	BHUSHAN	ANAND	KISHORI	KISHORI	KISHORI	N P C C LTD. POST TOTLADOH DIST NAGPUR TOTLADOH	INDIA	MAHARASHTRA	NAGPUR	441403	PB0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAGWANDAS	CHHANGOMAL	TURANI	CHHANGOMAL	CHHANGOMAL	CHHANGOMAL	JAIBAJRANG KIRANA & DHANYA BHANDAR NEHRU PUTLA MASKASATH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PB0037747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAGDISHBHAGWANDAS TURANINIRMALBHAG WANDASTURANI		NO	NO	FY-7
BHAGWANDAS	CHHANGOMAL	TURANI	CHHANGOMAL	CHHANGOMAL	CHHANGOMAL	JAIBAJRANG KIRANA & DHANYA BHANDAR NEHRU PUTLA MASKASATH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PB0037747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAGDISHBHAGWANDAS TURANINIRMALBHAG WANDASTURANI		NO	NO	FY-3
BHAGWANDAS	CHHANGOMAL	TURANI	CHHANGOMAL	CHHANGOMAL	CHHANGOMAL	JAIBAJRANG KIRANA & DHANYA BHANDAR NEHRU PUTLA MASKASATH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PB0037747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAGDISHBHAGWANDAS TURANINIRMALBHAG WANDASTURANI		NO	NO	FY-6
BIRCHAND		JAIN	CHANDMAL	CHANDMAL	CHANDMAL	M I G 391 M P H B PADMNABHPUR DURG M.P. DURG	INDIA	CHATTISGARH	DURG	491004	PB0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIRCHAND		JAIN	CHANDMAL	CHANDMAL	CHANDMAL	M I G 391 M P H B PADMNABHPUR DURG M.P. DURG	INDIA	CHATTISGARH	DURG	491004	PB0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIRCHAND		JAIN	CHANDMAL	CHANDMAL	CHANDMAL	M I G 391 M P H B PADMNABHPUR DURG M.P. DURG	INDIA	CHATTISGARH	DURG	491004	PB0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIRCHAND		JAIN	CHANDMAL	CHANDMAL	CHANDMAL	M I G 391 M P H B PADMNABHPUR DURG M.P. DURG	INDIA	CHATTISGARH	DURG	491004	PB0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIRCHAND		JAIN	CHANDMAL	CHANDMAL	CHANDMAL	M I G 391 M P H B PADMNABHPUR DURG M.P. DURG	INDIA	CHATTISGARH	DURG	491004	PB0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIRCHAND		JAIN	CHANDMAL	CHANDMAL	CHANDMAL	M I G 391 M P H B PADMNABHPUR DURG M.P. DURG	INDIA	CHATTISGARH	DURG	491004	PB0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIRCHAND		JAIN	CHANDMAL	CHANDMAL	CHANDMAL	M I G 391 M P H B PADMNABHPUR DURG M.P. DURG	INDIA	CHATTISGARH	DURG	491004	PB0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARAT		CHATURVEDI	J	J	J	A 49 YOJNA VIHAR VIKAS MARQ EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JDCHATURVEDISNEHLA TACHATURVEDI		NO	NO	FY-1
BHARAT		CHATURVEDI	J	J	J	A 49 YOJNA VIHAR VIKAS MARQ EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JDCHATURVEDISNEHLA TACHATURVEDI		NO	NO	FY-5
BHARAT		CHATURVEDI	J	J	J	A 49 YOJNA VIHAR VIKAS MARQ EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JDCHATURVEDISNEHLA TACHATURVEDI		NO	NO	FY-6
BHARAT		CHATURVEDI	J	J	J	A 49 YOJNA VIHAR VIKAS MARQ EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JDCHATURVEDISNEHLA TACHATURVEDI		NO	NO	FY-7
BHARAT		CHATURVEDI	J	J	J	A 49 YOJNA VIHAR VIKAS MARQ EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JDCHATURVEDISNEHLA TACHATURVEDI		NO	NO	FY-4
BHARAT		CHATURVEDI	J	J	J	A 49 YOJNA VIHAR VIKAS MARQ EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JDCHATURVEDISNEHLA TACHATURVEDI		NO	NO	FY-3
BHARAT		CHATURVEDI	J	J	J	A 49 YOJNA VIHAR VIKAS MARQ EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JDCHATURVEDISNEHLA TACHATURVEDI		NO	NO	FY-2
BALDEV		RAJ	NIRANJAN	NIRANJAN	NIRANJAN	1792/8 GOVINDPURI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0037812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAPALKUMARBADHAN		NO	NO	FY-1
BALDEV		RAJ	NIRANJAN	NIRANJAN	NIRANJAN	1792/8 GOVINDPURI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0037812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAPALKUMARBADHAN		NO	NO	FY-6
BALDEV		RAJ	NIRANJAN	NIRANJAN	NIRANJAN	1792/8 GOVINDPURI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0037812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAPALKUMARBADHAN		NO	NO	FY-2
BALDEV		RAJ	NIRANJAN	NIRANJAN	NIRANJAN	1792/8 GOVINDPURI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0037812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAPALKUMARBADHAN		NO	NO	FY-7
BALDEV		RAJ	NIRANJAN	NIRANJAN	NIRANJAN	1792/8 GOVINDPURI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0037812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAPALKUMARBADHAN		NO	NO	FY-3
BALDEV		RAJ	NIRANJAN	NIRANJAN	NIRANJAN	1792/8 GOVINDPURI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0037812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAPALKUMARBADHAN		NO	NO	FY-4
BAL		BHADUR	GANGA	GANGA	GANGA	PILI KOTHI CIVIL LINES MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0037837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUNILMEHTA		NO	NO	FY-5
BAL		BHADUR	GANGA	GANGA	GANGA	PILI KOTHI CIVIL LINES MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0037837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUNILMEHTA		NO	NO	FY-1
BAL		BHADUR	GANGA	GANGA	GANGA	PILI KOTHI CIVIL LINES MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0037837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUNILMEHTA		NO	NO	FY-4
BAL		BHADUR	GANGA	GANGA	GANGA	PILI KOTHI CIVIL LINES MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0037837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUNILMEHTA		NO	NO	FY-2
BAL		BHADUR	GANGA	GANGA	GANGA	PILI KOTHI CIVIL LINES MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PB0037837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNILMEHTA		NO	NO	FY-3
BHALCHANDRA	NILKANTH	SANE	NILKANT	NILKANT	NILKANT	C/O DR.SANE, SHREE HOSPITAL PLOT 55,MAHESH SOCIETY BIBWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0037844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MALATIBHALCHANDRA SANE		NO	NO	FY-1
BHALCHANDRA	NILKANTH	SANE	NILKANT	NILKANT	NILKANT	C/O DR.SANE, SHREE HOSPITAL PLOT 55,MAHESH SOCIETY BIBWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0037844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MALATIBHALCHANDRA SANE		NO	NO	FY-5
BHALCHANDRA	NILKANTH	SANE	NILKANT	NILKANT	NILKANT	C/O DR.SANE, SHREE HOSPITAL PLOT 55,MAHESH SOCIETY BIBWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0037844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MALATIBHALCHANDRA SANE		NO	NO	FY-4
BHALCHANDRA	NILKANTH	SANE	NILKANT	NILKANT	NILKANT	C/O DR.SANE, SHREE HOSPITAL PLOT 55,MAHESH SOCIETY BIBWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0037844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MALATIBHALCHANDRA SANE		NO	NO	FY-3
BHALCHANDRA	NILKANTH	SANE	NILKANT	NILKANT	NILKANT	C/O DR.SANE, SHREE HOSPITAL PLOT 55,MAHESH SOCIETY BIBWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0037844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MALATIBHALCHANDRA SANE		NO	NO	FY-2
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0037851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0037851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0037851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0037851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0037851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0037851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0037851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRPRAKASH			B	B	B	361, VENUGOPALNILAY, (NEAR B B M P OFFICE) 8TH MAIN ROAD, 8TH CROSS,PADMANABHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0037853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BNJAYASHREE		NO	NO	FY-1
BRPRAKASH			B	B	B	361, VENUGOPALNILAY, (NEAR B B M P OFFICE) 8TH MAIN ROAD, 8TH CROSS,PADMANABHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0037853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BNJAYASHREE		NO	NO	FY-7
BRPRAKASH			B	B	B	361, VENUGOPALNILAY, (NEAR B B M P OFFICE) 8TH MAIN ROAD, 8TH CROSS,PADMANABHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0037853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BNJAYASHREE		NO	NO	FY-6
BRPRAKASH			B	B	B	361, VENUGOPALNILAY, (NEAR B B M P OFFICE) 8TH MAIN ROAD, 8TH CROSS,PADMANABHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0037853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BNJAYASHREE		NO	NO	FY-5
BRPRAKASH			B	B	B	361, VENUGOPALNILAY, (NEAR B B M P OFFICE) 8TH MAIN ROAD, 8TH CROSS,PADMANABHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0037853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BNJAYASHREE		NO	NO	FY-2
BRPRAKASH			B	B	B	361, VENUGOPALNILAY, (NEAR B B M P OFFICE) 8TH MAIN ROAD, 8TH CROSS,PADMANABHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0037853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BNJAYASHREE		NO	NO	FY-4
BRPRAKASH			B	B	B	361, VENUGOPALNILAY, (NEAR B B M P OFFICE) 8TH MAIN ROAD, 8TH CROSS,PADMANABHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PB0037853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BNJAYASHREE		NO	NO	FY-3
BORA	SUBHASH	UTTAMCHND	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	419-27, PCNT, OPP. SWIMMING POOL, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PB0037866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BORAUTTAMCHANDC		NO	NO	FY-1
BORA	SUBHASH	UTTAMCHND	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	419-27, PCNT, OPP. SWIMMING POOL, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PB0037866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BORAUTTAMCHANDC		NO	NO	FY-3
BORA	SUBHASH	UTTAMCHND	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	419-27, PCNT, OPP. SWIMMING POOL, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PB0037866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BORAUTTAMCHANDC		NO	NO	FY-2
BHIMRAO	DHONDI	KAMBLE	DHONDI	DHONDI	DHONDI	PRATIMA APT., 428, SHITOLE NAGAR SANGAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PB0037876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ARUNABHIMRAOKAMBLE		NO	NO	FY-7
BHIMRAO	DHONDI	KAMBLE	DHONDI	DHONDI	DHONDI	PRATIMA APT., 428, SHITOLE NAGAR SANGAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PB0037876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ARUNABHIMRAOKAMBLE		NO	NO	FY-1
BHIMRAO	DHONDI	KAMBLE	DHONDI	DHONDI	DHONDI	PRATIMA APT., 428, SHITOLE NAGAR SANGAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PB0037876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ARUNABHIMRAOKAMBLE		NO	NO	FY-3
BHIMRAO	DHONDI	KAMBLE	DHONDI	DHONDI	DHONDI	PRATIMA APT., 428, SHITOLE NAGAR SANGAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PB0037876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ARUNABHIMRAOKAMBLE		NO	NO	FY-2
BHIMRAO	DHONDI	KAMBLE	DHONDI	DHONDI	DHONDI	PRATIMA APT., 428, SHITOLE NAGAR SANGAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PB0037876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ARUNABHIMRAOKAMBLE		NO	NO	FY-6
BHARTHI	ASHOK	PARMAR	ASHOK	ASHOK	ASHOK	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PB0037877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHARTHI	ASHOK	PARMAR	ASHOK	ASHOK	ASHOK	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PB0037877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARTHI	ASHOK	PARMAR	ASHOK	ASHOK	ASHOK	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PB0037877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BHARTHI	ASHOK	PARMAR	ASHOK	ASHOK	ASHOK	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PB0037877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHARTHI	ASHOK	PARMAR	ASHOK	ASHOK	ASHOK	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PB0037877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARTHI	ASHOK	PARMAR	ASHOK	ASHOK	ASHOK	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PB0037877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHARTHI	ASHOK	PARMAR	ASHOK	ASHOK	ASHOK	83 BOMBAY POONA ROAD VALUAN LONAWALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PB0037877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BRIG	RANJIT	SHIVDASANI	VASTIRAM	VASTIRAM	VASTIRAM	P-39,SOUTH CITY COMPLEX GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0037883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BRIG	RANJIT	SHIVDASANI	VASTIRAM	VASTIRAM	VASTIRAM	P-39,SOUTH CITY COMPLEX GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0037883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BRIG	RANJIT	SHIVDASANI	VASTIRAM	VASTIRAM	VASTIRAM	P-39,SOUTH CITY COMPLEX GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0037883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BRIG	RANJIT	SHIVDASANI	VASTIRAM	VASTIRAM	VASTIRAM	P-39,SOUTH CITY COMPLEX GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0037883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BRIG	RANJIT	SHIVDASANI	VASTIRAM	VASTIRAM	VASTIRAM	P-39,SOUTH CITY COMPLEX GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0037883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BRIG	RANJIT	SHIVDASANI	VASTIRAM	VASTIRAM	VASTIRAM	P-39,SOUTH CITY COMPLEX GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PB0037883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARGYLATTA	KATIRAI	VASAVADA	KANTIRAI	KANTIRAI	KANTIRAI	CHHABHAYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHARGYLATTA	KATIRAI	VASAVADA	KANTIRAI	KANTIRAI	KANTIRAI	CHHABHAYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARGYLATTA	KATIRAI	VASAVADA	KANTIRAI	KANTIRAI	KANTIRAI	CHHABHAYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHARGYLATTA	KATIRAI	VASAVADA	KANTIRAI	KANTIRAI	KANTIRAI	CHHABHAYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARGYLATTA	KATIRAI	VASAVADA	KANTIRAI	KANTIRAI	KANTIRAI	CHHABHAYA STREET NANI BAZAR GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PB0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BISHESHWAR		MAHTO	MAHABIR	MAHABIR	MAHABIR	ASSISTENT TEACHER, AT C.N.RAJ HIGH SCHOOL, P.O.RATU DIST: STATE BIHARRANCHI	INDIA	JHARKHAND	GUMLA	835222	PB0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BISHESHWAR		MAHTO	MAHABIR	MAHABIR	MAHABIR	ASSISTENT TEACHER, AT C.N.RAJ HIGH SCHOOL, P.O.RATU DIST; STATE BIHARRANCHI	INDIA	JHARKHAND	GUMLA	835222	PB0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BISHESHWAR		MAHTO	MAHABIR	MAHABIR	MAHABIR	ASSISTENT TEACHER, AT C.N.RAJ HIGH SCHOOL, P.O.RATU DIST; STATE BIHARRANCHI	INDIA	JHARKHAND	GUMLA	835222	PB0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BISHESHWAR		MAHTO	MAHABIR	MAHABIR	MAHABIR	ASSISTENT TEACHER, AT C.N.RAJ HIGH SCHOOL, P.O.RATU DIST; STATE BIHARRANCHI	INDIA	JHARKHAND	GUMLA	835222	PB0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BISHESHWAR		MAHTO	MAHABIR	MAHABIR	MAHABIR	ASSISTENT TEACHER, AT C.N.RAJ HIGH SCHOOL, P.O.RATU DIST: STATE BIHARRANCHI	INDIA	JHARKHAND	GUMLA	835222	PB0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BISHESHWAR		MAHTO	MAHABIR	MAHABIR	MAHABIR	ASSISTENT TEACHER, AT C.N.RAJ HIGH SCHOOL, P.O.RATU DIST; STATE BIHARRANCHI	INDIA	JHARKHAND	GUMLA	835222	PB0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BISHESHWAR		MAHTO	MAHABIR	MAHABIR	MAHABIR	ASSISTENT TEACHER, AT C.N.RAJ HIGH SCHOOL, P.O.RATU DIST; STATE BIHARRANCHI	INDIA	JHARKHAND	GUMLA	835222	PB0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BALKRISHNA	PANDURANG	SHRIKHANDE	PANDURANG	PANDURANG	PANDURANG	11 VAIBHAV LAW COOP HOUSING SOCY LT PLOT NO 12/13 OFF JUHU ROAD 10 FLOORSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PB0037949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUMANBALKRISHNASHRIKHANDE		NO	NO	FY-1
BALKRISHNA	PANDURANG	SHRIKHANDE	PANDURANG	PANDURANG	PANDURANG	11 VAIBHAV LAW COOP HOUSING SOCY LT PLOT NO 12/13 OFF JUHU ROAD 10 FLOORSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PB0037949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUMANBALKRISHNASHRIKHANDE		NO	NO	FY-6
BALKRISHNA	PANDURANG	SHRIKHANDE	PANDURANG	PANDURANG	PANDURANG	11 VAIBHAV LAW COOP HOUSING SOCY LT PLOT NO 12/13 OFF JUHU ROAD 10 FLOORSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PB0037949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUMANBALKRISHNASHRIKHANDE		NO	NO	FY-7
BALKRISHNA	PANDURANG	SHRIKHANDE	PANDURANG	PANDURANG	PANDURANG	11 VAIBHAV LAW COOP HOUSING SOCY LT PLOT NO 12/13 OFF JUHU ROAD 10 FLOORSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PB0037949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUMANBALKRISHNASHRIKHANDE		NO	NO	FY-4
BALKRISHNA	PANDURANG	SHRIKHANDE	PANDURANG	PANDURANG	PANDURANG	11 VAIBHAV LAW COOP HOUSING SOCY LT PLOT NO 12/13 OFF JUHU ROAD 10 FLOORSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PB0037949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUMANBALKRISHNASHRIKHANDE		NO	NO	FY-5
BALKRISHNA	PANDURANG	SHRIKHANDE	PANDURANG	PANDURANG	PANDURANG	11 VAIBHAV LAW COOP HOUSING SOCY LT PLOT NO 12/13 OFF JUHU ROAD 10 FLOORSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PB0037949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUMANBALKRISHNASHRIKHANDE		NO	NO	FY-2
BALKRISHNA	PANDURANG	SHRIKHANDE	PANDURANG	PANDURANG	PANDURANG	11 VAIBHAV LAW COOP HOUSING SOCY LT PLOT NO 12/13 OFF JUHU ROAD 10 FLOORSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PB0037949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUMANBALKRISHNASHRIKHANDE		NO	NO	FY-3
BHANWARLAL	M	JAIN	MOHANLALJI	MOHANLALJI	MOHANLALJI	142 / F SRILALBAWA HAVELI ROOM NO 62 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0037957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANUSAYABJAIN		NO	NO	FY-5
BHANWARLAL	M	JAIN	MOHANLALJI	MOHANLALJI	MOHANLALJI	142 / F SRILALBAWA HAVELI ROOM NO 62 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0037957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANUSAYABJAIN		NO	NO	FY-6
BHANWARLAL	M	JAIN	MOHANLALJI	MOHANLALJI	MOHANLALJI	142 / F SRILALBAWA HAVELI ROOM NO 62 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0037957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANUSAYABJAIN		NO	NO	FY-7
BHANWARLAL	M	JAIN	MOHANLALJI	MOHANLALJI	MOHANLALJI	142 / F SRILALBAWA HAVELI ROOM NO 62 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0037957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANUSAYABJAIN		NO	NO	FY-3
BHAVNA		JOSHI	VASANT	VASANT	VASANT	D-1 RAJ RAJESHWARI CHSL NARAYAN NAGAR L B S MARG GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0037992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAVNA		JOSHI	VASANT	VASANT	VASANT	D-1 RAJ RAJESHWARI CHSL NARAYAN NAGAR L B S MARG GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0037992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAVNA		JOSHI	VASANT	VASANT	VASANT	D-1 RAJ RAJESHWARI CHSL NARAYAN NAGAR L B S MARG GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0037992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 77 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0037999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARATBHAIKARSANDASSAMPATIJIGNESHBHAIBHARATBHAISAMPAT		NO	NO	FY-1
BHARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 77 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0037999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARATBHAIKARSANDASSAMPATIJIGNESHBHAIBHARATBHAISAMPAT		NO	NO	FY-5
BHARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 77 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0037999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATBHAIKARSANDASSAMPATIJIGNESHBHAIBHARATBHAISAMPAT		NO	NO	FY-7
BHARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 77 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0037999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHARATBHAIKARSANDASSAMPATIJIGNESHBHAIBHARATBHAISAMPAT		NO	NO	FY-4
BHARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 77 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0037999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARATBHAIKARSANDASSAMPATIJIGNESHBHAIBHARATBHAISAMPAT		NO	NO	FY-3
BHARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 77 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0037999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARATBHAIKARSANDASSAMPATIJIGNESHBHAIBHARATBHAISAMPAT		NO	NO	FY-2
BHARTIBEN	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 J K BHATIA BLDG 77 S V ROAD IRLA PARLE WEST OPP SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0037999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARATBHAIKARSANDASSAMPATIJIGNESHBHAIBHARATBHAISAMPAT		NO	NO	FY-6
BHAT	KALPANA	SUNIL	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHATSUNILRANGRAO		NO	NO	FY-1
BHAT	KALPANA	SUNIL	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHATSUNILRANGRAO		NO	NO	FY-5
BHAT	KALPANA	SUNIL	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHATSUNILRANGRAO		NO	NO	FY-7
BHAT	KALPANA	SUNIL	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHATSUNILRANGRAO		NO	NO	FY-2
BHAT	KALPANA	SUNIL	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHATSUNILRANGRAO		NO	NO	FY-6
BHAT	KALPANA	SUNIL	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHATSUNILRANGRAO		NO	NO	FY-3
BHAT	KALPANA	SUNIL	BHAT	BHAT	BHAT	12, VILAS VAIBHAV RAM MANDIR ROAD 51ST T.P.S. ROAD BAHAI BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PB0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHATSUNILRANGRAO		NO	NO	FY-4
BABURAO	SHANKAR	DIGHE	SHANKAR	SHANKAR	SHANKAR	C/O. SH. KIRAN KUMAR B DIGHE, C-2/001-002, SINHGAD CHSL, SHREECOMPLEX PHASE-III, ADHARWADI JAIL ROAD	INDIA	MAHARASHTRA	KALYAN	421301	PB0038020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BABURAO	SHANKAR	DIGHE	SHANKAR	SHANKAR	SHANKAR	C/O. SH. KIRAN KUMAR B DIGHE, C-2/001-002, SINHGAD CHSL, SHREECOMPLEX PHASE-III, ADHARWADI JAIL ROAD	INDIA	MAHARASHTRA	KALYAN	421301	PB0038020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BABURAO	SHANKAR	DIGHE	SHANKAR	SHANKAR	SHANKAR	C/O. SH. KIRAN KUMAR B DIGHE, C-2/001-002, SINHGAD CHSL, SHREECOMPLEX PHASE-III, ADHARWADI JAIL ROAD	INDIA	MAHARASHTRA	KALYAN	421301	PB0038020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BAPTIST	VALERIAN	DSOUZA	RAYMOND	RAYMOND	RAYMOND	A-22 PUSHPANJALI, SHAHAJI RAJE MARG, VILEPARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0038026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	PARSHARAM	SHET	PARSHARAM	PARSHARAM	PARSHARAM	PLOT NO 1 S NO 149 98 RAIWADI CHERDHEJE ALIBAG RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PB0038027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPTIBHARATSHET		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARAT	PARSHARAM	SHET	PARSHARAM	PARSHARAM	PARSHARAM	PLOT NO 1 S NO 149 9B RAIWADI CHERDHEJE ALIBAG RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PB0038027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPTIBHARATSHET		NO	NO	FY-4
BHARAT	PARSHARAM	SHET	PARSHARAM	PARSHARAM	PARSHARAM	PLOT NO 1 S NO 149 9B RAIWADI CHERDHEJE ALIBAG RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PB0038027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPTIBHARATSHET		NO	NO	FY-6
BHARAT	PARSHARAM	SHET	PARSHARAM	PARSHARAM	PARSHARAM	PLOT NO 1 S NO 149 9B RAIWADI CHERDHEJE ALIBAG RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PB0038027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPTIBHARATSHET		NO	NO	FY-3
BHASKER	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	BUNGLOW NO.6 ANAND BAG NEAR NAGRI HOSPITAL, ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0038099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKESHRPATEL		NO	NO	FY-5
BHASKER	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	BUNGLOW NO.6 ANAND BAG NEAR NAGRI HOSPITAL, ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0038099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKESHRPATEL		NO	NO	FY-7
BHASKER	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	BUNGLOW NO.6 ANAND BAG NEAR NAGRI HOSPITAL, ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0038099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKESHRPATEL		NO	NO	FY-4
BHASKER	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	BUNGLOW NO.6 ANAND BAG NEAR NAGRI HOSPITAL, ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0038099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHRPATEL		NO	NO	FY-2
BHASKER	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	BUNGLOW NO.6 ANAND BAG NEAR NAGRI HOSPITAL, ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0038099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUKESHRPATEL		NO	NO	FY-6
BHASKER	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	BUNGLOW NO.6 ANAND BAG NEAR NAGRI HOSPITAL, ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0038099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHRPATEL		NO	NO	FY-3
BIJAY	KUMAR	SINGH	SHRI	SHRI	SHRI	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BIJAY	KUMAR	SINGH	SHRI	SHRI	SHRI	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BIJAY	KUMAR	SINGH	SHRI	SHRI	SHRI	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BIJAY	KUMAR	SINGH	SHRI	SHRI	SHRI	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BIJAY	KUMAR	SINGH	SHRI	SHRI	SHRI	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BIJAY	KUMAR	SINGH	SHRI	SHRI	SHRI	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BIJAY	KUMAR	SINGH	SHRI	SHRI	SHRI	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHUDARBHAI	D	PATEL	DWARKADAS	DWARKADAS	DWARKADAS	131 SARDAR PATEL COLONY NAVIJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0038122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BAKHTAWAR		SINGH	UDHAM	UDHAM	UDHAM	D-1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0038149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		MANGALAJASVINDERSINGHRANA		NO	NO	FY-1
BAKHTAWAR		SINGH	UDHAM	UDHAM	UDHAM	D-1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0038149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MANGALAJASVINDERSINGHRANA		NO	NO	FY-3
BAKHTAWAR		SINGH	UDHAM	UDHAM	UDHAM	D-1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0038149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		MANGALAJASVINDERSINGHRANA		NO	NO	FY-4
BAKHTAWAR		SINGH	UDHAM	UDHAM	UDHAM	D-1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0038149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		MANGALAJASVINDERSINGHRANA		NO	NO	FY-2
BAKHTAWAR		SINGH	UDHAM	UDHAM	UDHAM	D-1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0038149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		MANGALAJASVINDERSINGHRANA		NO	NO	FY-5
BHOLABHAI	K	PATEL	KACHARBHAI	KACHARBHAI	KACHARBHAI	NAVAPURA NEAR NEW RAMJIMANDIR AT & POST AJOL VIJAPUR NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382811	PB0038176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BALDEVBHAI	R	PATEL	RAMDAS	RAMDAS	RAMDAS	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHAKUNTALABENBPATEL		NO	NO	FY-1
BALDEVBHAI	R	PATEL	RAMDAS	RAMDAS	RAMDAS	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHAKUNTALABENBPATEL		NO	NO	FY-7
BALDEVBHAI	R	PATEL	RAMDAS	RAMDAS	RAMDAS	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHAKUNTALABENBPATEL		NO	NO	FY-6
BALDEVBHAI	R	PATEL	RAMDAS	RAMDAS	RAMDAS	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHAKUNTALABENBPATEL		NO	NO	FY-5
BALDEVBHAI	R	PATEL	RAMDAS	RAMDAS	RAMDAS	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHAKUNTALABENBPATEL		NO	NO	FY-3
BALDEVBHAI	R	PATEL	RAMDAS	RAMDAS	RAMDAS	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHAKUNTALABENBPATEL		NO	NO	FY-2
BHAVNABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BALDEVBHAIPATEL		NO	NO	FY-1
BHAVNABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BALDEVBHAIPATEL		NO	NO	FY-7
BHAVNABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BALDEVBHAIPATEL		NO	NO	FY-5
BHAVNABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BALDEVBHAIPATEL		NO	NO	FY-6
BHAVNABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BALDEVBHAIPATEL		NO	NO	FY-3
BHAVNABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BALDEVBHAIPATEL		NO	NO	FY-4
BHAVNABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0038181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BALDEVBHAIPATEL		NO	NO	FY-2
BHARATIBEN	NAVINCHANDRA	BHAVSAR	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	1267 SHARADNAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PB0038201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAVINCHANDRASOMABHAIBHAVSAR		NO	NO	FY-1
BHARATIBEN	NAVINCHANDRA	BHAVSAR	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	1267 SHARADNAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PB0038201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAVINCHANDRASOMABHAIBHAVSAR		NO	NO	FY-2
BANSI	SHANTILAL	MATHURIA	SHANTILAL	SHANTILAL	SHANTILAL	VISHVAKARMA WOOD CENTRE NEAR FATAK BAJWA DIST BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0038203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BANSI	SHANTILAL	MATHURIA	SHANTILAL	SHANTILAL	SHANTILAL	VISHVAKARMA WOOD CENTRE NEAR FATAK BAJWA DIST BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0038203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BANSI	SHANTILAL	MATHURIA	SHANTILAL	SHANTILAL	SHANTILAL	VISHVAKARMA WOOD CENTRE NEAR FATAK BAJWA DIST BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0038203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BANSI	SHANTILAL	MATHURIA	SHANTILAL	SHANTILAL	SHANTILAL	VISHVAKARMA WOOD CENTRE NEAR FATAK BAJWA DIST BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0038203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BANSI	SHANTILAL	MATHURIA	SHANTILAL	SHANTILAL	SHANTILAL	VISHVAKARMA WOOD CENTRE NEAR FATAK BAJWA DIST BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PB0038203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHARATBHAI	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PB0038273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		INDIRABHARATBHAISHAH		NO	NO	FY-7
BHARATBHAI	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PB0038273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		INDIRABHARATBHAISHAH		NO	NO	FY-6
BHARATBHAI	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PB0038273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		INDIRABHARATBHAISHAH		NO	NO	FY-2
BHARATBHAI	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PB0038273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		INDIRABHARATBHAISHAH		NO	NO	FY-5
BHARATBHAI	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PB0038273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		INDIRABHARATBHAISHAH		NO	NO	FY-3
BHARATBHAI	G	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PB0038273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		INDIRABHARATBHAISHAH		NO	NO	FY-4
BIRENDRA	KUMAR	SINGH	JWALA	JWALA	JWALA	JODAWEST LABORATORY PO JODA JODA	INDIA	ORISSA	KEONJHARGARH	758034	PB0038298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BIRENDRA	KUMAR	SINGH	JWALA	JWALA	JWALA	JODAWEST LABORATORY PO JODA JODA	INDIA	ORISSA	KEONJHARGARH	758034	PB0038298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BIRENDRA	KUMAR	SINGH	JWALA	JWALA	JWALA	JODAWEST LABORATORY PO JODA JODA	INDIA	ORISSA	KEONJHARGARH	758034	PB0038298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIRENDRA	KUMAR	SINGH	JWALA	JWALA	JWALA	JODAWEST LABORATORY PO JODA JODA	INDIA	ORISSA	KEONJHARGARH	758034	PB0038298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BIRENDRA	KUMAR	SINGH	JWALA	JWALA	JWALA	JODAWEST LABORATORY PO JODA JODA	INDIA	ORISSA	KEONJHARGARH	758034	PB0038298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIDYUT	KUMAR	GHOSH	SUBASHCHANDRA	SUBASHCHANDRA	SUBASHCHANDRA	AT REMVA PO TALCHER ANGUL	INDIA	ORISSA	DHENKANAL	759100	PB0038300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BIDYUT	KUMAR	GHOSH	SUBASHCHANDRA	SUBASHCHANDRA	SUBASHCHANDRA	AT REMVA PO TALCHER ANGUL	INDIA	ORISSA	DHENKANAL	759100	PB0038300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BIDYUT	KUMAR	GHOSH	SUBASHCHANDRA	SUBASHCHANDRA	SUBASHCHANDRA	AT REMVA PO TALCHER ANGUL	INDIA	ORISSA	DHENKANAL	759100	PB0038300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BIDHU	BHUSAN	MISHRA	RABI	RABI	RABI	BAMPHI SAHI PO TELENGA BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753009	PB0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BIDHU	BHUSAN	MISHRA	RABI	RABI	RABI	BAMPHI SAHI PO TELENGA BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753009	PB0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BIDHU	BHUSAN	MISHRA	RABI	RABI	RABI	BAMPHI SAHI PO TELENGA BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753009	PB0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIDHU	BHUSAN	MISHRA	RABI	RABI	RABI	BAMPHI SAHI PO TELENGA BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753009	PB0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BIDHU	BHUSAN	MISHRA	RABI	RABI	RABI	BAMPHI SAHI PO TELENGA BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753009	PB0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BANALATA		SAHOO	UPENDRA	UPENDRA	UPENDRA	PLOT 115 SATYANAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PB0038308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		UPENDRAKUMARSAHOO		NO	NO	FY-1
BANALATA		SAHOO	UPENDRA	UPENDRA	UPENDRA	PLOT 115 SATYANAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PB0038308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		UPENDRAKUMARSAHOO		NO	NO	FY-7
BANALATA		SAHOO	UPENDRA	UPENDRA	UPENDRA	PLOT 115 SATYANAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PB0038308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		UPENDRAKUMARSAHOO		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BANALATA		SAHOO	UPENDRA	UPENDRA	UPENDRA	PLOT 115 SATYANAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PB0038308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UPENDRAKUMARSAHOO		NO	NO	FY-3
BANALATA		SAHOO	UPENDRA	UPENDRA	UPENDRA	PLOT 115 SATYANAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PB0038308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		UPENDRAKUMARSAHOO		NO	NO	FY-2
BISHNUPRIYA		SATPATHI	BIBHUTI	BIBHUTI	BIBHUTI	PLOT NO 11 ASHOKNAGAR UNIT-2 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PB0038309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIBHUTIBHUSHANSATPATHI		NO	NO	FY-1
BISHNUPRIYA		SATPATHI	BIBHUTI	BIBHUTI	BIBHUTI	PLOT NO 11 ASHOKNAGAR UNIT-2 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PB0038309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIBHUTIBHUSHANSATPATHI		NO	NO	FY-3
BISHNUPRIYA		SATPATHI	BIBHUTI	BIBHUTI	BIBHUTI	PLOT NO 11 ASHOKNAGAR UNIT-2 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PB0038309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIBHUTIBHUSHANSATPATHI		NO	NO	FY-2
BIBHUTI	BHUSHAN	SATPATHI	SURESH	SURESH	SURESH	PLOT NO 11 ASHOKNAGAR UNIT-2 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PB0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BISHNUPRIYASATPATHI		NO	NO	FY-1
BIBHUTI	BHUSHAN	SATPATHI	SURESH	SURESH	SURESH	PLOT NO 11 ASHOKNAGAR UNIT-2 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PB0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BISHNUPRIYASATPATHI		NO	NO	FY-5
BIBHUTI	BHUSHAN	SATPATHI	SURESH	SURESH	SURESH	PLOT NO 11 ASHOKNAGAR UNIT-2 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PB0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BISHNUPRIYASATPATHI		NO	NO	FY-4
BIBHUTI	BHUSHAN	SATPATHI	SURESH	SURESH	SURESH	PLOT NO 11 ASHOKNAGAR UNIT-2 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PB0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BISHNUPRIYASATPATHI		NO	NO	FY-2
BIBHUTI	BHUSHAN	SATPATHI	SURESH	SURESH	SURESH	PLOT NO 11 ASHOKNAGAR UNIT-2 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PB0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BISHNUPRIYASATPATHI		NO	NO	FY-3
BIJAYA	KUMAR	RAY	MURALIDHAR	MURALIDHAR	MURALIDHAR	NEAR ELECTRICAL OFFICE AT-RAMACHNDRAPUR BAZAR PO/ PS. -JATNI, KHORDHA	INDIA	ORISSA	PURI	752050	PB0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJAYA	KUMAR	RAY	MURALIDHAR	MURALIDHAR	MURALIDHAR	NEAR ELECTRICAL OFFICE AT-RAMACHNDRAPUR BAZAR PO/ PS. -JATNI, KHORDHA	INDIA	ORISSA	PURI	752050	PB0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIJAYA	KUMAR	RAY	MURALIDHAR	MURALIDHAR	MURALIDHAR	NEAR ELECTRICAL OFFICE AT-RAMACHNDRAPUR BAZAR PO/ PS. -JATNI, KHORDHA	INDIA	ORISSA	PURI	752050	PB0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIJAYA	KUMAR	RAY	MURALIDHAR	MURALIDHAR	MURALIDHAR	NEAR ELECTRICAL OFFICE AT-RAMACHNDRAPUR BAZAR PO/ PS. -JATNI, KHORDHA	INDIA	ORISSA	PURI	752050	PB0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJAYA	KUMAR	RAY	MURALIDHAR	MURALIDHAR	MURALIDHAR	NEAR ELECTRICAL OFFICE AT-RAMACHNDRAPUR BAZAR PO/ PS. -JATNI, KHORDHA	INDIA	ORISSA	PURI	752050	PB0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIJAYA	KUMAR	RAY	MURALIDHAR	MURALIDHAR	MURALIDHAR	NEAR ELECTRICAL OFFICE AT-RAMACHNDRAPUR BAZAR PO/ PS. -JATNI, KHORDHA	INDIA	ORISSA	PURI	752050	PB0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALAJI	RAMANA	PAMARTI	P	P	P	AKULA STREET BERHAMPUR GANJAM DIST RICT ORISSA GANJAM	INDIA	ORISSA	BERHAMPUR	760001	PB0038318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNDARKUMARVENKATAPARANKUSAM		NO	NO	FY-5
BALAJI	RAMANA	PAMARTI	P	P	P	AKULA STREET BERHAMPUR GANJAM DIST RICT ORISSA GANJAM	INDIA	ORISSA	BERHAMPUR	760001	PB0038318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNDARKUMARVENKATAPARANKUSAM		NO	NO	FY-7
BALAJI	RAMANA	PAMARTI	P	P	P	AKULA STREET BERHAMPUR GANJAM DIST RICT ORISSA GANJAM	INDIA	ORISSA	BERHAMPUR	760001	PB0038318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNDARKUMARVENKATAPARANKUSAM		NO	NO	FY-4
BALAJI	RAMANA	PAMARTI	P	P	P	AKULA STREET BERHAMPUR GANJAM DIST RICT ORISSA GANJAM	INDIA	ORISSA	BERHAMPUR	760001	PB0038318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNDARKUMARVENKATAPARANKUSAM		NO	NO	FY-3
BALAJI	RAMANA	PAMARTI	P	P	P	AKULA STREET BERHAMPUR GANJAM DIST RICT ORISSA GANJAM	INDIA	ORISSA	BERHAMPUR	760001	PB0038318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNDARKUMARVENKATAPARANKUSAM		NO	NO	FY-1
BALAJI	RAMANA	PAMARTI	P	P	P	AKULA STREET BERHAMPUR GANJAM DIST RICT ORISSA GANJAM	INDIA	ORISSA	BERHAMPUR	760001	PB0038318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNDARKUMARVENKATAPARANKUSAM		NO	NO	FY-2
BALAJI	RAMANA	PAMARTI	P	P	P	AKULA STREET BERHAMPUR GANJAM DIST RICT ORISSA GANJAM	INDIA	ORISSA	BERHAMPUR	760001	PB0038318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUNDARKUMARVENKATAPARANKUSAM		NO	NO	FY-6
BALKRISHAN		SINGLA	HARBANS	HARBANS	HARBANS	KOTHI NO.939, SECTOR 40A, CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PB0038325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJSINGLA		NO	NO	FY-5
BALKRISHAN		SINGLA	HARBANS	HARBANS	HARBANS	KOTHI NO.939, SECTOR 40A, CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PB0038325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJSINGLA		NO	NO	FY-7
BALKRISHAN		SINGLA	HARBANS	HARBANS	HARBANS	KOTHI NO.939, SECTOR 40A, CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PB0038325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJSINGLA		NO	NO	FY-1
BALKRISHAN		SINGLA	HARBANS	HARBANS	HARBANS	KOTHI NO.939, SECTOR 40A, CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PB0038325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJSINGLA		NO	NO	FY-3
BALKRISHAN		SINGLA	HARBANS	HARBANS	HARBANS	KOTHI NO.939, SECTOR 40A, CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PB0038325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJSINGLA		NO	NO	FY-4
BALKRISHAN		SINGLA	HARBANS	HARBANS	HARBANS	KOTHI NO.939, SECTOR 40A, CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PB0038325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJSINGLA		NO	NO	FY-6
BALKRISHAN		SINGLA	HARBANS	HARBANS	HARBANS	KOTHI NO.939, SECTOR 40A, CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PB0038325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJSINGLA		NO	NO	FY-2
BUTA		RAM	KHETU	KHETU	KHETU	S\O KETU RAM V & PO GHUDDA DIST BHATINDA BHATINDA	INDIA	PUNJAB	FARIDKOT	151501	PB0038356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BUTA		RAM	KHETU	KHETU	KHETU	S\O KETU RAM V & PO GHUDDA DIST BHATINDA BHATINDA	INDIA	PUNJAB	FARIDKOT	151501	PB0038356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BUTA		RAM	KHETU	KHETU	KHETU	S\O KETU RAM V & PO GHUDDA DIST BHATINDA BHATINDA	INDIA	PUNJAB	FARIDKOT	151501	PB0038356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALJI	SINGH	SODHI	HAZURA	HAZURA	HAZURA	H N 20 S SECTOR 20 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PB0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALJI	SINGH	SODHI	HAZURA	HAZURA	HAZURA	H N 20 S SECTOR 20 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PB0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALJI	SINGH	SODHI	HAZURA	HAZURA	HAZURA	H N 20 S SECTOR 20 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PB0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALJI	SINGH	SODHI	HAZURA	HAZURA	HAZURA	H N 20 S SECTOR 20 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PB0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALJI	SINGH	SODHI	HAZURA	HAZURA	HAZURA	H N 20 S SECTOR 20 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PB0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHATT	ARVIND	PRANSHANKER	PRANSHANKER	PRANSHANKER	PRANSHANKER	BUNGLOW NO 160, OPPOSITE RAVJIBHAI TOWERS KRISHNABAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0038374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHATT	ARVIND	PRANSHANKER	PRANSHANKER	PRANSHANKER	PRANSHANKER	BUNGLOW NO 160, OPPOSITE RAVJIBHAI TOWERS KRISHNABAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0038374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHATT	ARVIND	PRANSHANKER	PRANSHANKER	PRANSHANKER	PRANSHANKER	BUNGLOW NO 160, OPPOSITE RAVJIBHAI TOWERS KRISHNABAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0038374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BISHAN		DEVI	CHANDRA	CHANDRA	CHANDRA	43 SEVENTH LANE NISHAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PB0038391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BISHAN		DEVI	CHANDRA	CHANDRA	CHANDRA	43 SEVENTH LANE NISHAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PB0038391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BRIJESH	KUMAR	SRIVASTVA	G	G	G	STATE BANK OF INDIA O M D LOCAL HEAD OFFICE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0038393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BRIJESH	KUMAR	SRIVASTVA	G	G	G	STATE BANK OF INDIA O M D LOCAL HEAD OFFICE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0038393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BRIJESH	KUMAR	SRIVASTVA	G	G	G	STATE BANK OF INDIA O M D LOCAL HEAD OFFICE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0038393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BRIJESH	KUMAR	SRIVASTVA	G	G	G	STATE BANK OF INDIA O M D LOCAL HEAD OFFICE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0038393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BRIJESH	KUMAR	SRIVASTVA	G	G	G	STATE BANK OF INDIA O M D LOCAL HEAD OFFICE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0038393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARTKUMAR	PURUSMOTTAM	PATEL	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	AT & PO SALDI TA & DIST MEHSANA 382730 SALDI	INDIA	GUJARAT	GANDHI NAGAR	382730	PB0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PURUSHOTTAMRANCHHODDASPATEL		NO	NO	FY-7
BHARTKUMAR	PURUSMOTTAM	PATEL	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	AT & PO SALDI TA & DIST MEHSANA 382730 SALDI	INDIA	GUJARAT	GANDHI NAGAR	382730	PB0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PURUSHOTTAMRANCHHODDASPATEL		NO	NO	FY-3
BHARTKUMAR	PURUSMOTTAM	PATEL	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	AT & PO SALDI TA & DIST MEHSANA 382730 SALDI	INDIA	GUJARAT	GANDHI NAGAR	382730	PB0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PURUSHOTTAMRANCHHODDASPATEL		NO	NO	FY-2
BISHWANATH		PRASAD	MADANLAL	MADANLAL	MADANLAL	18AMBICA SOCIETY NEAR B K THATRE NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BISHWANATH		PRASAD	MADANLAL	MADANLAL	MADANLAL	18AMBICA SOCIETY NEAR B K THATRE NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BISHWANATH		PRASAD	MADANLAL	MADANLAL	MADANLAL	18AMBICA SOCIETY NEAR B K THATRE NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	DAYABHAI	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHARAT	DAYABHAI	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHARAT	DAYABHAI	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHARAT	DAYABHAI	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHARAT	DAYABHAI	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHARAT	DAYABHAI	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHARAT	DAYABHAI	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0038415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BEDMUTHASHOBHA		SATISH	BEDMUTHA	BEDMUTHA	BEDMUTHA	H NO 654 RAWIWAR PETH OPP YASHWANT MANDIR NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0038422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BEDMUTHASHOBHA		SATISH	BEDMUTHA	BEDMUTHA	BEDMUTHA	H NO 654 RAWIWAR PETH OPP YASHWANT MANDIR NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0038422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALASAHEB	SHIVRAM	KURUP	K	K	K	AAVISHKAR-12/1, TRIMURTI CO OP HSG SOCIETY, SAMARTHNAGAR, OR B S MUNIEMARG NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PB0038429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARMILAKISHOREMEHTA		NO	NO	FY-1
BALASAHEB	SHIVRAM	KURUP	K	K	K	AAVISHKAR-12/1, TRIMURTI CO OP HSG SOCIETY, SAMARTHNAGAR, OR B S MUNIEMARG NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PB0038429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARMILAKISHOREMEHTA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BOLLAPRAGADA		LAKSHMI	BOLLAPRAGADA	BOLLAPRAGADA	BOLLAPRAGADA	22, BUENA MONTE N C L HOUSING SOCIETY LTD., SURVEY NO. 37/3 OFF. PASHAN ROAD,PANCHVATI PUNE	INDIA	MAHARASHTRA	PUNE	411008	PB0038464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BOLLAPRAGADASESHA GIRIRAO		NO	NO	FY-7
BOLLAPRAGADA		LAKSHMI	BOLLAPRAGADA	BOLLAPRAGADA	BOLLAPRAGADA	22, BUENA MONTE N C L HOUSING SOCIETY LTD., SURVEY NO. 37/3 OFF. PASHAN ROAD,PANCHVATI PUNE	INDIA	MAHARASHTRA	PUNE	411008	PB0038464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BOLLAPRAGADASESHA GIRIRAO		NO	NO	FY-4
BOLLAPRAGADA		LAKSHMI	BOLLAPRAGADA	BOLLAPRAGADA	BOLLAPRAGADA	22, BUENA MONTE N C L HOUSING SOCIETY LTD., SURVEY NO. 37/3 OFF. PASHAN ROAD,PANCHVATI PUNE	INDIA	MAHARASHTRA	PUNE	411008	PB0038464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BOLLAPRAGADASESHA GIRIRAO		NO	NO	FY-6
BHARAT	NAGENDRA	GUGGARI	NAGENDRA	NAGENDRA	NAGENDRA	SANJEEVANI R.M.65 G-BLOCK, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0038465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARAT	NAGENDRA	GUGGARI	NAGENDRA	NAGENDRA	NAGENDRA	SANJEEVANI R.M.65 G-BLOCK, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0038465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHARAT	NAGENDRA	GUGGARI	NAGENDRA	NAGENDRA	NAGENDRA	SANJEEVANI R.M.65 G-BLOCK, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0038465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	NAGENDRA	GUGGARI	NAGENDRA	NAGENDRA	NAGENDRA	SANJEEVANI R.M.65 G-BLOCK, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0038465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARAT	NAGENDRA	GUGGARI	NAGENDRA	NAGENDRA	NAGENDRA	SANJEEVANI R.M.65 G-BLOCK, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0038465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAWAR	LAL	DANGI	SOHAN	SOHAN	SOHAN	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PB0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAILASHDANGI		NO	NO	FY-5
BHAWAR	LAL	DANGI	SOHAN	SOHAN	SOHAN	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PB0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAILASHDANGI		NO	NO	FY-4
BHAWAR	LAL	DANGI	SOHAN	SOHAN	SOHAN	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PB0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAILASHDANGI		NO	NO	FY-6
BHAWAR	LAL	DANGI	SOHAN	SOHAN	SOHAN	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PB0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAILASHDANGI		NO	NO	FY-7
BHAWAR	LAL	DANGI	SOHAN	SOHAN	SOHAN	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PB0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAILASHDANGI		NO	NO	FY-3
BHAWAR	LAL	DANGI	SOHAN	SOHAN	SOHAN	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PB0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAILASHDANGI		NO	NO	FY-2
BADRI	PRASAD	SHRIVAS	SAHDEO	SAHDEO	SAHDEO	41-MIG SECTOR-2 SHANKAR NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PB0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRAKUMARSHRI VASRUPALISHRIVAS		NO	NO	FY-5
BADRI	PRASAD	SHRIVAS	SAHDEO	SAHDEO	SAHDEO	41-MIG SECTOR-2 SHANKAR NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PB0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRAKUMARSHRI VASRUPALISHRIVAS		NO	NO	FY-7
BADRI	PRASAD	SHRIVAS	SAHDEO	SAHDEO	SAHDEO	41-MIG SECTOR-2 SHANKAR NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PB0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRAKUMARSHRI VASRUPALISHRIVAS		NO	NO	FY-4
BADRI	PRASAD	SHRIVAS	SAHDEO	SAHDEO	SAHDEO	41-MIG SECTOR-2 SHANKAR NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PB0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAKUMARSHRI VASRUPALISHRIVAS		NO	NO	FY-6
BADRI	PRASAD	SHRIVAS	SAHDEO	SAHDEO	SAHDEO	41-MIG SECTOR-2 SHANKAR NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PB0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAKUMARSHRI VASRUPALISHRIVAS		NO	NO	FY-3
BADRI	PRASAD	SHRIVAS	SAHDEO	SAHDEO	SAHDEO	41-MIG SECTOR-2 SHANKAR NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PB0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAKUMARSHRI VASRUPALISHRIVAS		NO	NO	FY-1
BADRI	PRASAD	SHRIVAS	SAHDEO	SAHDEO	SAHDEO	41-MIG SECTOR-2 SHANKAR NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PB0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAKUMARSHRI VASRUPALISHRIVAS		NO	NO	FY-2
BHISHAM	KUMAR	RAHPAL	AMRITLAL	AMRITLAL	AMRITLAL	C\O ASHOK ENGG WORKS STATION ROAD RAIDUR DIST RAIDUR RAIDUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0038474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MAHESHKUMARRAJPAL		NO	NO	FY-5
BHISHAM	KUMAR	RAHPAL	AMRITLAL	AMRITLAL	AMRITLAL	C\O ASHOK ENGG WORKS STATION ROAD RAIDUR DIST RAIDUR RAIDUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0038474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAHESHKUMARRAJPAL		NO	NO	FY-7
BHISHAM	KUMAR	RAHPAL	AMRITLAL	AMRITLAL	AMRITLAL	C\O ASHOK ENGG WORKS STATION ROAD RAIDUR DIST RAIDUR RAIDUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0038474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MAHESHKUMARRAJPAL		NO	NO	FY-4
BHISHAM	KUMAR	RAHPAL	AMRITLAL	AMRITLAL	AMRITLAL	C\O ASHOK ENGG WORKS STATION ROAD RAIDUR DIST RAIDUR RAIDUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0038474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAHESHKUMARRAJPAL		NO	NO	FY-6
BAVALAL	N	VIRANI	NANJIBHAI	NANJIBHAI	NANJIBHAI	9TH A MANAHAR PLOT- VIMAL RAJKOT 360002 RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PB0038477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BAVALAL	N	VIRANI	NANJIBHAI	NANJIBHAI	NANJIBHAI	9TH A MANAHAR PLOT- VIMAL RAJKOT 360002 RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PB0038477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BISHWANATH		DYAMA	BIHARI	BIHARI	BIHARI	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PB0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BISHWANATH		DYAMA	BIHARI	BIHARI	BIHARI	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PB0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BISHWANATH		DYAMA	BIHARI	BIHARI	BIHARI	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PB0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BISHWANATH		DYAMA	BIHARI	BIHARI	BIHARI	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PB0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BISHWANATH		DYAMA	BIHARI	BIHARI	BIHARI	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PB0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BISHWANATH		DYAMA	BIHARI	BIHARI	BIHARI	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PB0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BISHWANATH		DYAMA	BIHARI	BIHARI	BIHARI	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PB0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHANABHAI	SOMANBHAI	PATEL	NIL	NIL	NIL	AT - KARANKHAT PO. MANGROL VIA MAROLI BAZAR VALSAD	INDIA	GUJARAT	NAVASARI	396436	PB0038521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARAT	C	PATEL	CHHITUBHAI	CHHITUBHAI	CHHITUBHAI	AT & PO - BODHAN TA - MANDVI SURAT	INDIA	GUJARAT	SURAT	394140	PB0038539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BANKIMCPATEL		NO	NO	FY-7
BHAGAVATI	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	MARKET BAZAR BARDOLI DIST SURAT394601 SURAT	INDIA	GUJARAT	SURAT	394601	PB0038557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJENDRARATILALSHAH		NO	NO	FY-7
BHAGAVATI	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	MARKET BAZAR BARDOLI DIST SURAT394601 SURAT	INDIA	GUJARAT	SURAT	394601	PB0038557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJENDRARATILALSHAH		NO	NO	FY-6
BABREKAR	JITENDRA	NANDKUMAR	BABREKAR	BABREKAR	BABREKAR	1/1, MARATHA COMPOUND, E.S.PATANWALA MARG, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PB0038576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BINDU		MAKHIJA	KISHORE	KISHORE	KISHORE	33,SHANGRILA, 3RD FL,S.R.MARG J.V.P.D., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0038577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RATNAMAKHIJA		NO	NO	FY-7
BINDU		MAKHIJA	KISHORE	KISHORE	KISHORE	33,SHANGRILA, 3RD FL,S.R.MARG J.V.P.D., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PB0038577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RATNAMAKHIJA		NO	NO	FY-3
BALWANT	GANPA	TARWATE	GANPAT	GANPAT	GANPAT	C/O SHRI KIRAN PINGLE SUYOG BUNGLOW,RL111, MILAP NAGAR,MIDC,DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PB0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BALWANT	GANPA	TARWATE	GANPAT	GANPAT	GANPAT	C/O SHRI KIRAN PINGLE SUYOG BUNGLOW,RL111, MILAP NAGAR,MIDC,DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PB0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BALWANT	GANPA	TARWATE	GANPAT	GANPAT	GANPAT	C/O SHRI KIRAN PINGLE SUYOG BUNGLOW,RL111, MILAP NAGAR,MIDC,DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PB0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BALWANT	GANPA	TARWATE	GANPAT	GANPAT	GANPAT	C/O SHRI KIRAN PINGLE SUYOG BUNGLOW,RL111, MILAP NAGAR,MIDC,DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PB0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BALWANT	GANPA	TARWATE	GANPAT	GANPAT	GANPAT	C/O SHRI KIRAN PINGLE SUYOG BUNGLOW,RL111, MILAP NAGAR,MIDC,DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PB0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA	NATH	MUKERJI	DEBENDRA	DEBENDRA	DEBENDRA	44A PATHAK PARA ROAD CALCUTTA 700060 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PB0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRATIVADEBIASHISMU KHERJEE		NO	NO	FY-6
BIMAL	KUMAR	DHANUKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O SANJAY STEEL CENTRE 40/5 STRAND ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0038698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MILISAHA		NO	NO	FY-4
BIMAL	KUMAR	DHANUKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O SANJAY STEEL CENTRE 40/5 STRAND ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0038698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MILISAHA		NO	NO	FY-5
BIMAL	KUMAR	DHANUKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O SANJAY STEEL CENTRE 40/5 STRAND ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0038698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MILISAHA		NO	NO	FY-3
BIMAL	KUMAR	DHANUKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O SANJAY STEEL CENTRE 40/5 STRAND ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0038698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MILISAHA		NO	NO	FY-2
BIMAL	KUMAR	DHANUKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O SANJAY STEEL CENTRE 40/5 STRAND ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0038698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MILISAHA		NO	NO	FY-1
BABU	SAHAB	JHA	NIL	NIL	NIL	46/2 RADHA GOVIND NAGAR POST HINDMOTOR HOOGHLYWEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712233	PB0038705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHIKAJI	PRABHAKAR	BHAYYE	PRABHAKAR	PRABHAKAR	PRABHAKAR	9/11 GURAV CHAWL HARIYALI VILLAGE VIKHROLI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PB0038744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		THAKUBAIPRABHKARB HAYYE		NO	NO	FY-7
BHIKAJI	PRABHAKAR	BHAYYE	PRABHAKAR	PRABHAKAR	PRABHAKAR	9/11 GURAV CHAWL HARIYALI VILLAGE VIKHROLI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PB0038744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THAKUBAIPRABHKARB HAYYE		NO	NO	FY-3
BHIKAJI	PRABHAKAR	BHAYYE	PRABHAKAR	PRABHAKAR	PRABHAKAR	9/11 GURAV CHAWL HARIYALI VILLAGE VIKHROLI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PB0038744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THAKUBAIPRABHKARB HAYYE		NO	NO	FY-2
BHAVNA	MUKESH	GADOYA	MUKESH	MUKESH	MUKESH	1/8 KAILAS JYOT, DERASAR LANE GHATKOPAR(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0038751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHHARIDASGADOYA		NO	NO	FY-3
BHAVNA	MUKESH	GADOYA	MUKESH	MUKESH	MUKESH	1/8 KAILAS JYOT, DERASAR LANE GHATKOPAR(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0038751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKESHHARIDASGADOYA		NO	NO	FY-1
BHAVNA	MUKESH	GADOYA	MUKESH	MUKESH	MUKESH	1/8 KAILAS JYOT, DERASAR LANE GHATKOPAR(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0038751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHHARIDASGADOYA		NO	NO	FY-2
BUDDHIPRAKASH	R	DALMIA	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	33/1176,TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PB0038763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BUDDHIPRAKASH	R	DALMIA	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	33/1176,TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PB0038763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BUDDHIPRAKASH	R	DALMIA	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	33/1176,TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PB0038763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BUDDHIPRAKASH	R	DALMIA	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	33/1176,TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PB0038763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BUDDHIPRAKASH	R	DALMIA	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	33/1176,TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PB0038763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BALVINDER	KAUR	R CHAHAL	RAGHUJIT	RAGHUJIT	RAGHUJIT	FLAT NO.B-603,NEWA GARDEN SOCIETY, NEAR I GATE PATNI, SECTOR-20/A.AIROLI.NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PB0038771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAGHUJITSINGHCHAHAL		NO	NO	FY-6
BINDIYA	MANOHAR	ARORA	MANOHAR	MANOHAR	MANOHAR	F128, PREM NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PB0038777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANOHARARORA		NO	NO	FY-1
BINDIYA	MANOHAR	ARORA	MANOHAR	MANOHAR	MANOHAR	F128, PREM NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PB0038777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANOHARARORA		NO	NO	FY-5
BINDIYA	MANOHAR	ARORA	MANOHAR	MANOHAR	MANOHAR	F128, PREM NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PB0038777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANOHARARORA		NO	NO	FY-4
BINDIYA	MANOHAR	ARORA	MANOHAR	MANOHAR	MANOHAR	F128, PREM NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PB0038777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANOHARARORA		NO	NO	FY-7
BINDIYA	MANOHAR	ARORA	MANOHAR	MANOHAR	MANOHAR	F128, PREM NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PB0038777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANOHARARORA		NO	NO	FY-3
BINDIYA	MANOHAR	ARORA	MANOHAR	MANOHAR	MANOHAR	F128, PREM NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PB0038777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANOHARARORA		NO	NO	FY-6
BIPIN	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	M/S NTPC LTD ACCOUNTS DEPT 19 SHIVAJI NAGAR SHANKER NAGAR SQARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PB0038801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MINAXIBIPINJHAVERIPARAGBIPINJHAVERI		NO	NO	FY-5
BIPIN	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	M/S NTPC LTD ACCOUNTS DEPT 19 SHIVAJI NAGAR SHANKER NAGAR SQARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PB0038801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MINAXIBIPINJHAVERIPARAGBIPINJHAVERI		NO	NO	FY-7
BIPIN	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	M/S NTPC LTD ACCOUNTS DEPT 19 SHIVAJI NAGAR SHANKER NAGAR SQARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PB0038801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MINAXIBIPINJHAVERIPARAGBIPINJHAVERI		NO	NO	FY-1
BIPIN	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	M/S NTPC LTD ACCOUNTS DEPT 19 SHIVAJI NAGAR SHANKER NAGAR SQARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PB0038801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MINAXIBIPINJHAVERIPARAGBIPINJHAVERI		NO	NO	FY-3
BIPIN	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	M/S NTPC LTD ACCOUNTS DEPT 19 SHIVAJI NAGAR SHANKER NAGAR SQARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PB0038801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MINAXIBIPINJHAVERIPARAGBIPINJHAVERI		NO	NO	FY-4
BIPIN	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	M/S NTPC LTD ACCOUNTS DEPT 19 SHIVAJI NAGAR SHANKER NAGAR SQARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PB0038801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MINAXIBIPINJHAVERIPARAGBIPINJHAVERI		NO	NO	FY-6
BIPIN	VITHALDAS	JHAVERI	VITHALDAS	VITHALDAS	VITHALDAS	M/S NTPC LTD ACCOUNTS DEPT 19 SHIVAJI NAGAR SHANKER NAGAR SQARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PB0038801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MINAXIBIPINJHAVERIPARAGBIPINJHAVERI		NO	NO	FY-2
BETTY		FONSECA	MICHAEL	MICHAEL	MICHAEL	C/O, RAVINDRAN MP, M/S, LLOYD INSULATION (INDIA) LTD, 386, VEERSAWARKAR MARG, PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ELIZABETHDESYLVA		NO	NO	FY-1
BETTY		FONSECA	MICHAEL	MICHAEL	MICHAEL	C/O, RAVINDRAN MP, M/S, LLOYD INSULATION (INDIA) LTD, 386, VEERSAWARKAR MARG, PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ELIZABETHDESYLVA		NO	NO	FY-5
BETTY		FONSECA	MICHAEL	MICHAEL	MICHAEL	C/O, RAVINDRAN MP, M/S, LLOYD INSULATION (INDIA) LTD, 386, VEERSAWARKAR MARG, PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ELIZABETHDESYLVA		NO	NO	FY-2
BETTY		FONSECA	MICHAEL	MICHAEL	MICHAEL	C/O, RAVINDRAN MP, M/S, LLOYD INSULATION (INDIA) LTD, 386, VEERSAWARKAR MARG, PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ELIZABETHDESYLVA		NO	NO	FY-3
BETTY		FONSECA	MICHAEL	MICHAEL	MICHAEL	C/O, RAVINDRAN MP, M/S, LLOYD INSULATION (INDIA) LTD, 386, VEERSAWARKAR MARG, PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PB0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ELIZABETHDESYLVA		NO	NO	FY-4
BRAHME	RAJAN	MOHAN	BRAHME	BRAHME	BRAHME	10 UTKARSH RAM MANDIR ROAD BABHAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0038803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BRAHMEPADMAJAMOHANBRAHMEMOHANPRABHAKAR		NO	NO	FY-5
BRAHME	RAJAN	MOHAN	BRAHME	BRAHME	BRAHME	10 UTKARSH RAM MANDIR ROAD BABHAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0038803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BRAHMEPADMAJAMOHANBRAHMEMOHANPRABHAKAR		NO	NO	FY-1
BRAHME	RAJAN	MOHAN	BRAHME	BRAHME	BRAHME	10 UTKARSH RAM MANDIR ROAD BABHAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0038803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BRAHMEPADMAJAMOHANBRAHMEMOHANPRABHAKAR		NO	NO	FY-7
BRAHME	RAJAN	MOHAN	BRAHME	BRAHME	BRAHME	10 UTKARSH RAM MANDIR ROAD BABHAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0038803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BRAHMEPADMAJAMOHANBRAHMEMOHANPRABHAKAR		NO	NO	FY-2
BRAHME	RAJAN	MOHAN	BRAHME	BRAHME	BRAHME	10 UTKARSH RAM MANDIR ROAD BABHAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0038803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BRAHMEPADMAJAMOHANBRAHMEMOHANPRABHAKAR		NO	NO	FY-6
BRAHME	RAJAN	MOHAN	BRAHME	BRAHME	BRAHME	10 UTKARSH RAM MANDIR ROAD BABHAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0038803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BRAHMEPADMAJAMOHANBRAHMEMOHANPRABHAKAR		NO	NO	FY-3
BRAHME	RAJAN	MOHAN	BRAHME	BRAHME	BRAHME	10 UTKARSH RAM MANDIR ROAD BABHAI BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0038803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BRAHMEPADMAJAMOHANBRAHMEMOHANPRABHAKAR		NO	NO	FY-4
B		GNANAM	A	A	A	FLAT NO 15,TOUCHWOOD APTS 21 RAMANATHAN ST MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PB0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ABALASUBRAMANIAN		NO	NO	FY-1
B		GNANAM	A	A	A	FLAT NO 15,TOUCHWOOD APTS 21 RAMANATHAN ST MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PB0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ABALASUBRAMANIAN		NO	NO	FY-5
B		GNANAM	A	A	A	FLAT NO 15,TOUCHWOOD APTS 21 RAMANATHAN ST MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PB0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ABALASUBRAMANIAN		NO	NO	FY-7
B		GNANAM	A	A	A	FLAT NO 15,TOUCHWOOD APTS 21 RAMANATHAN ST MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PB0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ABALASUBRAMANIAN		NO	NO	FY-6
B		GNANAM	A	A	A	FLAT NO 15,TOUCHWOOD APTS 21 RAMANATHAN ST MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PB0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ABALASUBRAMANIAN		NO	NO	FY-2
B		GNANAM	A	A	A	FLAT NO 15,TOUCHWOOD APTS 21 RAMANATHAN ST MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PB0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ABALASUBRAMANIAN		NO	NO	FY-3
B		GNANAM	A	A	A	FLAT NO 15,TOUCHWOOD APTS 21 RAMANATHAN ST MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PB0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ABALASUBRAMANIAN		NO	NO	FY-4
BILLIMORIA	P	KERSASP	KERSASP	KERSASP	KERSASP	602 CUMBALLA CREST 42 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0038811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TANAZCBILLIMORIA		NO	NO	FY-7
BILLIMORIA	P	KERSASP	KERSASP	KERSASP	KERSASP	602 CUMBALLA CREST 42 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0038811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TANAZCBILLIMORIA		NO	NO	FY-1
BILLIMORIA	P	KERSASP	KERSASP	KERSASP	KERSASP	602 CUMBALLA CREST 42 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0038811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TANAZCBILLIMORIA		NO	NO	FY-2
BILLIMORIA	P	KERSASP	KERSASP	KERSASP	KERSASP	602 CUMBALLA CREST 42 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0038811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TANAZCBILLIMORIA		NO	NO	FY-3
BALUBHAI	CHAGANLAL	SANGHAVI	CHAGANLAL	CHAGANLAL	CHAGANLAL	104 GYAN KUTIR S V P RD NEAR MUNCIPAL GARDEN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0038846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NILESHBALUBHAISANGHAVI		NO	NO	FY-1
BALUBHAI	CHAGANLAL	SANGHAVI	CHAGANLAL	CHAGANLAL	CHAGANLAL	104 GYAN KUTIR S V P RD NEAR MUNCIPAL GARDEN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0038846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NILESHBALUBHAISANGHAVI		NO	NO	FY-6
BALUBHAI	CHAGANLAL	SANGHAVI	CHAGANLAL	CHAGANLAL	CHAGANLAL	104 GYAN KUTIR S V P RD NEAR MUNCIPAL GARDEN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0038846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NILESHBALUBHAISANGHAVI		NO	NO	FY-7
BALUBHAI	CHAGANLAL	SANGHAVI	CHAGANLAL	CHAGANLAL	CHAGANLAL	104 GYAN KUTIR S V P RD NEAR MUNCIPAL GARDEN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0038846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILESHBALUBHAISANGHAVI		NO	NO	FY-3
BABULAL	GAGALDAS	SHAH	GAGALDAS	GAGALDAS	GAGALDAS	A 2 ARVIND KAMAL APPARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANDEEPBABULALSHAH		NO	NO	FY-5
BABULAL	GAGALDAS	SHAH	GAGALDAS	GAGALDAS	GAGALDAS	A 2 ARVIND KAMAL APPARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SANDEEPBABULALSHAH		NO	NO	FY-1
BABULAL	GAGALDAS	SHAH	GAGALDAS	GAGALDAS	GAGALDAS	A 2 ARVIND KAMAL APPARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANDEEPBABULALSHAH		NO	NO	FY-4
BABULAL	GAGALDAS	SHAH	GAGALDAS	GAGALDAS	GAGALDAS	A 2 ARVIND KAMAL APPARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANDEEPBABULALSHAH		NO	NO	FY-2
BABULAL	GAGALDAS	SHAH	GAGALDAS	GAGALDAS	GAGALDAS	A 2 ARVIND KAMAL APPARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANDEEPBABULALSHAH		NO	NO	FY-3
BHARATI	HARIVADAN	CHAUHAN	HARIVADAN	HARIVADAN	HARIVADAN	BMC BUILDING D ROOM NO.45 BHATWADI, BARVE NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PB0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIVADANDCHAUHAN		NO	NO	FY-1
BHARATI	HARIVADAN	CHAUHAN	HARIVADAN	HARIVADAN	HARIVADAN	BMC BUILDING D ROOM NO.45 BHATWADI, BARVE NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PB0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARIVADANDCHAUHAN		NO	NO	FY-5
BHARATI	HARIVADAN	CHAUHAN	HARIVADAN	HARIVADAN	HARIVADAN	BMC BUILDING D ROOM NO.45 BHATWADI, BARVE NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PB0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARIVADANDCHAUHAN		NO	NO	FY-3
BHARATI	HARIVADAN	CHAUHAN	HARIVADAN	HARIVADAN	HARIVADAN	BMC BUILDING D ROOM NO.45 BHATWADI, BARVE NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PB0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARIVADANDCHAUHAN		NO	NO	FY-2
BHARATI	HARIVADAN	CHAUHAN	HARIVADAN	HARIVADAN	HARIVADAN	BMC BUILDING D ROOM NO.45 BHATWADI, BARVE NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PB0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARIVADANDCHAUHAN		NO	NO	FY-4
BHUPENDRA	CHAMPAKLAL	GANDHI	NIL	NIL	NIL	MESHRIVAS DHALVAS AT POST TA PALANPUR DIST B K N GUJARAT PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PB0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA	CHAMPAKLAL	GANDHI	NIL	NIL	NIL	MESHRIVAS DHALVAS AT POST TA PALANPUR DIST B K N GUJARAT PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PB0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHUPENDRA	CHAMPAKLAL	GANDHI	NIL	NIL	NIL	MESHRIVAS DHALVAS AT POST TA PALANPUR DIST B K N GUJARAT PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PB0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAGAVAN	BHAI	CHIMANLAL PATEL	SOMABHAI	SOMABHAI	SOMABHAI	25, AMBICA NAGAR SOCIETY, PATAN UNJHA ROAD, BAUSANA,PATAN, GUJARAT	INDIA	GUJARAT	MEHSANA	384110	PB0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	KULDIPKUMARBHAGAVANBHAIPATEL			NO	NO	FY-6
BIPINCHANDRA	JAYANTILALA	RAVAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	1 A INDRA GOVT CO OP HOOUS SOCIETY SOLA ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0039032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ATULKUMARJAYANTILALRAVAL		NO	NO	FY-7
BHAVANA	HARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15, JYOTIKA PARK SOCIETY 50, NEAR POLICE COMM. OFFICE SHAHIBAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0039060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BHAVANA	HARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15, JYOTIKA PARK SOCIETY 50, NEAR POLICE COMM. OFFICE SHAHIBAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0039060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAVANA	HARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15, JYOTIKA PARK SOCIETY 50, NEAR POLICE COMM. OFFICE SHAHIBAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0039060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHAVANA	HARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15, JYOTIKA PARK SOCIETY 50, NEAR POLICE COMM. OFFICE SHAHIBAUGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0039060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHAVIN		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	PRABHAT, 43,TEEMURTI BUNGLOW NEAR GHOSHA SOCIETY, THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PB0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMANBHAIPATELLEEL APATEL		NO	NO	FY-1
BHAVIN		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	PRABHAT, 43,TEEMURTI BUNGLOW NEAR GHOSHA SOCIETY, THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PB0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMANBHAIPATELLEEL APATEL		NO	NO	FY-6
BHAVIN		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	PRABHAT, 43,TEEMURTI BUNGLOW NEAR GHOSHA SOCIETY, THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PB0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAMANBHAIPATELLEEL APATEL		NO	NO	FY-5
BHAVIN		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	PRABHAT, 43,TEEMURTI BUNGLOW NEAR GHOSHA SOCIETY, THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PB0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMANBHAIPATELLEEL APATEL		NO	NO	FY-2
BHANWARIDEVI		AGARWAL	BHANWARLAL	BHANWARLAL	BHANWARLAL	C O BHANWARLAL CHIRANJI LAL AGARWAL BADA CHOUHTA BHINMAL	INDIA	RAJASTHAN	JALORE	343029	PB0039065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BHANWARIDEVI		AGARWAL	BHANWARLAL	BHANWARLAL	BHANWARLAL	C O BHANWARLAL CHIRANJI LAL AGARWAL BADA CHOUHTA BHINMAL	INDIA	RAJASTHAN	JALORE	343029	PB0039065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BHANWARIDEVI		AGARWAL	BHANWARLAL	BHANWARLAL	BHANWARLAL	C O BHANWARLAL CHIRANJI LAL AGARWAL BADA CHOUHTA BHINMAL	INDIA	RAJASTHAN	JALORE	343029	PB0039065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHANWARIDEVI		AGARWAL	BHANWARLAL	BHANWARLAL	BHANWARLAL	C O BHANWARLAL CHIRANJI LAL AGARWAL BADA CHOUHTA BHINMAL	INDIA	RAJASTHAN	JALORE	343029	PB0039065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHANWARIDEVI		AGARWAL	BHANWARLAL	BHANWARLAL	BHANWARLAL	C O BHANWARLAL CHIRANJI LAL AGARWAL BADA CHOUHTA BHINMAL	INDIA	RAJASTHAN	JALORE	343029	PB0039065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHANWARIDEVI		AGARWAL	BHANWARLAL	BHANWARLAL	BHANWARLAL	C O BHANWARLAL CHIRANJI LAL AGARWAL BADA CHOUHTA BHINMAL	INDIA	RAJASTHAN	JALORE	343029	PB0039065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BALDEVBHAI	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	CHORAYA TRAN BHAG AT PO BAREJA TAL DASKROI AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382425	PB0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHASKER		TRIVDI	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHASKER		TRIVDI	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHASKER		TRIVDI	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHASKER		TRIVDI	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHASKER		TRIVDI	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHASKER		TRIVDI	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PB0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIJAL		SHAH	RASIKLAL	RASIKLAL	RASIKLAL	9 SUMATINATH SOCIETY PALDI ANAND NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0039120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIJAL		SHAH	RASIKLAL	RASIKLAL	RASIKLAL	9 SUMATINATH SOCIETY PALDI ANAND NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0039120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJAL		SHAH	RASIKLAL	RASIKLAL	RASIKLAL	9 SUMATINATH SOCIETY PALDI ANAND NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0039120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIJAL		SHAH	RASIKLAL	RASIKLAL	RASIKLAL	9 SUMATINATH SOCIETY PALDI ANAND NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0039120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIJAL		SHAH	RASIKLAL	RASIKLAL	RASIKLAL	9 SUMATINATH SOCIETY PALDI ANAND NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0039120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIJAL		SHAH	RASIKLAL	RASIKLAL	RASIKLAL	9 SUMATINATH SOCIETY PALDI ANAND NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0039120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIJAL		SHAH	RASIKLAL	RASIKLAL	RASIKLAL	9 SUMATINATH SOCIETY PALDI ANAND NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0039120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAVNA	HARILAL	GANDHI	HARILAL	HARILAL	HARILAL	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0039122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHAVNA	HARILAL	GANDHI	HARILAL	HARILAL	HARILAL	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0039122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAVNA	HARILAL	GANDHI	HARILAL	HARILAL	HARILAL	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0039122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHAVNA	HARILAL	GANDHI	HARILAL	HARILAL	HARILAL	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0039122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAVNA	HARILAL	GANDHI	HARILAL	HARILAL	HARILAL	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0039122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	R	NANJUNDA SWAMY	B	B	B	BHASKAR TRADING AGENCY 113 KUMBARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0039144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
B	R	NANJUNDA SWAMY	B	B	B	BHASKAR TRADING AGENCY 113 KUMBARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0039144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	R	NANJUNDA SWAMY	B	B	B	BHASKAR TRADING AGENCY 113 KUMBARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0039144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B	N	RAMESH	B	B	B	INDIRA NAGAR 1ST CROSS TARIKERE 577228 TARIKERE	INDIA	KARNATAKA	SHIMOGA	577228	PB0039149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BLGURUPRASAD		NO	NO	FY-6
BHEEMESHA			M	M	M	B-6/303,MULTISTORIED BUILDING, O.N.G.C. COLONY, CHANDKHEDA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PB0039157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHEEMESHA			M	M	M	B-6/303,MULTISTORIED BUILDING, O.N.G.C. COLONY, CHANDKHEDA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PB0039157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHEEMESHA			M	M	M	B-6/303,MULTISTORIED BUILDING, O.N.G.C. COLONY, CHANDKHEDA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PB0039157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BALAM	CHAND	RIYAL	THOGALI	THOGALI	THOGALI	ACCTS SECTION AFSTN NEW DELHI RACE COURCE NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0039162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		URMILADEVIRIYAL		NO	NO	FY-3
BALAM	CHAND	RIYAL	THOGALI	THOGALI	THOGALI	ACCTS SECTION AFSTN NEW DELHI RACE COURCE NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0039162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		URMILADEVIRIYAL		NO	NO	FY-2
BALAM	CHAND	RIYAL	THOGALI	THOGALI	THOGALI	ACCTS SECTION AFSTN NEW DELHI RACE COURCE NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0039162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		URMILADEVIRIYAL		NO	NO	FY-5
BALAM	CHAND	RIYAL	THOGALI	THOGALI	THOGALI	ACCTS SECTION AFSTN NEW DELHI RACE COURCE NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0039162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		URMILADEVIRIYAL		NO	NO	FY-1
BALAM	CHAND	RIYAL	THOGALI	THOGALI	THOGALI	ACCTS SECTION AFSTN NEW DELHI RACE COURCE NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0039162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		URMILADEVIRIYAL		NO	NO	FY-4
BUDDHI	NARAYAN	SHARMA	BHAJAN	BHAJAN	BHAJAN	6 12TH CROSS S P EXTENSION MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PB0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BUDDHI	NARAYAN	SHARMA	BHAJAN	BHAJAN	BHAJAN	6 12TH CROSS S P EXTENSION MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PB0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BUDDHI	NARAYAN	SHARMA	BHAJAN	BHAJAN	BHAJAN	6 12TH CROSS S P EXTENSION MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PB0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BUDDHI	NARAYAN	SHARMA	BHAJAN	BHAJAN	BHAJAN	6 12TH CROSS S P EXTENSION MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PB0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BUDDHI	NARAYAN	SHARMA	BHAJAN	BHAJAN	BHAJAN	6 12TH CROSS S P EXTENSION MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PB0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHAVNA	M	BAJAJ	MUKESH	MUKESH	MUKESH	24/2 LALJI NAGAR IIND MAIN 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PB0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAVNA	M	BAJAJ	MUKESH	MUKESH	MUKESH	24/2 LALJI NAGAR IIND MAIN 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PB0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHAVNA	M	BAJAJ	MUKESH	MUKESH	MUKESH	24/2 LALJI NAGAR IIND MAIN 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PB0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHAVNA	M	BAJAJ	MUKESH	MUKESH	MUKESH	24/2 LALJI NAGAR IIND MAIN 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PB0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAVNA	M	BAJAJ	MUKESH	MUKESH	MUKESH	24/2 LALJI NAGAR IIND MAIN 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PB0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B		RAGHAVENDRARAO	C	C	C	141 26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0039174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B		RAGHAVENDRARAO	C	C	C	141 26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0039174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
B		RAGHAVENDRARAO	C	C	C	141 26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0039174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
B		RAGHAVENDRARAO	C	C	C	141 26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0039174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
B		RAGHAVENDRARAO	C	C	C	141 26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0039174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B		RAJENDRAN	BALIAHA	BALIAHA	BALIAHA	NO 103 A R STREET RANASINGAPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0039179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B		RAJENDRAN	BALIAHA	BALIAHA	BALIAHA	NO 103 A R STREET RANASINGAPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0039179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHANWER	LAL	JAIN	SESHMAL	SESHMAL	SESHMAL	NO 8/2 PARK ROAD JEEVANHALLI COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PB0039180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHANWER	LAL	JAIN	SESHMAL	SESHMAL	SESHMAL	NO 8/2 PARK ROAD JEEVANHALLI COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PB0039180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHANWER	LAL	JAIN	SESHMAL	SESHMAL	SESHMAL	NO 8/2 PARK ROAD JEEVANHALLI COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PB0039180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
B		VIJAYAMMA	T	T	T	W/O T KRISHNAPPA MANAGER,CANARA BANK 232,GURU LAYOUT TUMKUR	INDIA	KARNATAKA	TUMKUR	572104	PB0039204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B		VIJAYAMMA	T	T	T	W/O T KRISHNAPPA MANAGER,CANARA BANK 232,GURU LAYOUT TUMKUR	INDIA	KARNATAKA	TUMKUR	572104	PB0039204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B		VIJAYAMMA	T	T	T	W/O T KRISHNAPPA MANAGER,CANARA BANK 232,GURU LAYOUT TUMKUR	INDIA	KARNATAKA	TUMKUR	572104	PB0039204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B		VIJAYAMMA	T	T	T	W/O T KRISHNAPPA MANAGER,CANARA BANK 232,GURU LAYOUT TUMKUR	INDIA	KARNATAKA	TUMKUR	572104	PB0039204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
B		VIJAYAMMA	T	T	T	W/O T KRISHNAPPA MANAGER,CANARA BANK 232,GURU LAYOUT TUMKUR	INDIA	KARNATAKA	TUMKUR	572104	PB0039204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
B		VANITHA	S	S	S	NO 4 PALACE CROSS ROAD CHAKRAVARTHY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PB0039216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	V	SRIKANTA	B	B	B	150 VTH CROSS IST N BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SASHAJYOTHI		NO	NO	FY-1
B	V	SRIKANTA	B	B	B	150 VTH CROSS IST N BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SASHAJYOTHI		NO	NO	FY-4
B	V	SRIKANTA	B	B	B	150 VTH CROSS IST N BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SASHAJYOTHI		NO	NO	FY-3
B	V	SRIKANTA	B	B	B	150 VTH CROSS IST N BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SASHAJYOTHI		NO	NO	FY-2
B		SATYANARAYANAIAH	B	B	B	NO 671,10TH D MAIN ROAD 6TH FLOOR RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BSRAMESHBABU		NO	NO	FY-7
B		SATYANARAYANAIAH	B	B	B	NO 671,10TH D MAIN ROAD 6TH FLOOR RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BSRAMESHBABU		NO	NO	FY-5
BIJAY	KETAN	SAMAL	KRUPASINDHU	KRUPASINDHU	KRUPASINDHU	EX AIRFORCE VILL ARILO PO ANGALO JAIPUR	INDIA	ORISSA	CUTTACK	753035	PB0039226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJAY	KETAN	SAMAL	KRUPASINDHU	KRUPASINDHU	KRUPASINDHU	EX AIRFORCE VILL ARILO PO ANGALO JAIPUR	INDIA	ORISSA	CUTTACK	753035	PB0039226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIJAY	KETAN	SAMAL	KRUPASINDHU	KRUPASINDHU	KRUPASINDHU	EX AIRFORCE VILL ARILO PO ANGALO JAIPUR	INDIA	ORISSA	CUTTACK	753035	PB0039226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIJAY	KETAN	SAMAL	KRUPASINDHU	KRUPASINDHU	KRUPASINDHU	EX AIRFORCE VILL ARILO PO ANGALO JAIPUR	INDIA	ORISSA	CUTTACK	753035	PB0039226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	L	GURUPRASAD	B	B	B	VARUNA KUTEERA 12-10 85TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560049	PB0039227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAGINIBL		NO	NO	FY-7
B	L	GURUPRASAD	B	B	B	VARUNA KUTEERA 12-10 85TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560049	PB0039227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAGINIBL		NO	NO	FY-1
B	N	RAGHAVENDRA	B	B	B	INDIRA NAGAR 1ST CROSS TARIKERE 577228 TARIKERE	INDIA	KARNATAKA	SHIMOGA	577228	PB0039228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BNSUBRAMANYA		NO	NO	FY-7
B	N	RAGHAVENDRA	B	B	B	INDIRA NAGAR 1ST CROSS TARIKERE 577228 TARIKERE	INDIA	KARNATAKA	SHIMOGA	577228	PB0039228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BNSUBRAMANYA		NO	NO	FY-6
B	N	SUBRAMANYA	B	B	B	INDIRA NAGAR 1ST CROSS TARIKERE 577228 TARIKERE	INDIA	KARNATAKA	SHIMOGA	577228	PB0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BNRAGHAVENDRA		NO	NO	FY-7
B	N	SUBRAMANYA	B	B	B	INDIRA NAGAR 1ST CROSS TARIKERE 577228 TARIKERE	INDIA	KARNATAKA	SHIMOGA	577228	PB0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BNRAGHAVENDRA		NO	NO	FY-2
B	N	SUBRAMANYA	B	B	B	INDIRA NAGAR 1ST CROSS TARIKERE 577228 TARIKERE	INDIA	KARNATAKA	SHIMOGA	577228	PB0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BNRAGHAVENDRA		NO	NO	FY-6
B	N	SHYLAJA	G	G	G	NO 206 RAMIENGAR ROAD VISWESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PB0039240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	N	SHYLAJA	G	G	G	NO 206 RAMIENGAR ROAD VISWESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PB0039240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	N	SHYLAJA	G	G	G	NO 206 RAMIENGAR ROAD VISWESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PB0039240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	N	SHYLAJA	G	G	G	NO 206 RAMIENGAR ROAD VISWESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PB0039240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BASAPPA		TALWAR	YALLAPPA	YALLAPPA	YALLAPPA	WADE GALLI POST TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PB0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASAPPA		TALWAR	YALLAPPA	YALLAPPA	YALLAPPA	WADE GALLI POST TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PB0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASAPPA		TALWAR	YALLAPPA	YALLAPPA	YALLAPPA	WADE GALLI POST TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PB0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASAPPA		TALWAR	YALLAPPA	YALLAPPA	YALLAPPA	WADE GALLI POST TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PB0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BASAPPA		TALWAR	YALLAPPA	YALLAPPA	YALLAPPA	WADE GALLI POST TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PB0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIJENDRAKUMAR		AMRITHLAL	AMRITHLAL	AMRITHLAL	AMRITHLAL	V-738 NEW ROAD OPP GUJARATHI SCHOOL COCHIN	INDIA	KERALA	COCHIN	682002	PB0039262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BIJENDRAKUMAR		AMRITHLAL	AMRITHLAL	AMRITHLAL	AMRITHLAL	V-738 NEW ROAD OPP GUJARATHI SCHOOL COCHIN	INDIA	KERALA	COCHIN	682002	PB0039262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BIJENDRAKUMAR		AMRITHLAL	AMRITHLAL	AMRITHLAL	AMRITHLAL	V-738 NEW ROAD OPP GUJARATHI SCHOOL COCHIN	INDIA	KERALA	COCHIN	682002	PB0039262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BIJENDRAKUMAR		AMRITHLAL	AMRITHLAL	AMRITHLAL	AMRITHLAL	V-738 NEW ROAD OPP GUJARATHI SCHOOL COCHIN	INDIA	KERALA	COCHIN	682002	PB0039262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIJENDRAKUMAR		AMRITHLAL	AMRITHLAL	AMRITHLAL	AMRITHLAL	V-738 NEW ROAD OPP GUJARATHI SCHOOL COCHIN	INDIA	KERALA	COCHIN	682002	PB0039262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BIJENDRAKUMAR		AMRITHLAL	AMRITHLAL	AMRITHLAL	AMRITHLAL	V-738 NEW ROAD OPP GUJARATHI SCHOOL COCHIN	INDIA	KERALA	COCHIN	682002	PB0039262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BIJENDRAKUMAR		AMRITHLAL	AMRITHLAL	AMRITHLAL	AMRITHLAL	V-738 NEW ROAD OPP GUJARATHI SCHOOL COCHIN	INDIA	KERALA	COCHIN	682002	PB0039262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BABU		PARAMESHWARI	THULSI	THULSI	THULSI	FINOLEX INDUSTRIES LTD D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0039275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABU		PARAMESHWARI	THULSI	THULSI	THULSI	FINOLEX INDUSTRIES LTD D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0039275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BASSAR	N	MULANI	NATHUMAL	NATHUMAL	NATHUMAL	12A FIRST FLOOR UNITY HOUSE ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BASSAR	N	MULANI	NATHUMAL	NATHUMAL	NATHUMAL	12A FIRST FLOOR UNITY HOUSE ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BASSAR	N	MULANI	NATHUMAL	NATHUMAL	NATHUMAL	12A FIRST FLOOR UNITY HOUSE ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BASSAR	N	MULANI	NATHUMAL	NATHUMAL	NATHUMAL	12A FIRST FLOOR UNITY HOUSE ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BASSAR	N	MULANI	NATHUMAL	NATHUMAL	NATHUMAL	12A FIRST FLOOR UNITY HOUSE ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALATHIMMAREDDY		BOBBALACHINNOLLA	B	B	B	NEAR OLD BUS STAND BANAGANAPALLE PO KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518124	PB0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALATHIMMAREDDY		BOBBALACHINNOLLA	B	B	B	NEAR OLD BUS STAND BANAGANAPALLE PO KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518124	PB0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BALATHIMMAREDDY		BOBBALACHINNOLLA	B	B	B	NEAR OLD BUS STAND BANAGANAPALLE PO KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518124	PB0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALATHIMMAREDDY		BOBBALACHINNOLLA	B	B	B	NEAR OLD BUS STAND BANAGANAPALLE PO KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518124	PB0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BABY	SAROJINI	NEKKALAPUDI	N	N	N	POTLURY HOUSE 7-144/3, HUDA COMPLEX SAROOR NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PB0039301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031				NO	NO	FY-7
BABY	SAROJINI	NEKKALAPUDI	N	N	N	POTLURY HOUSE 7-144/3, HUDA COMPLEX SAROOR NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PB0039301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027				NO	NO	FY-3
BABY	SAROJINI	NEKKALAPUDI	N	N	N	POTLURY HOUSE 7-144/3, HUDA COMPLEX SAROOR NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PB0039301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030				NO	NO	FY-6
B	KALYAN	RAO	B	B	B	9-3-127 BESIDE HPO KHAMMAM 507001 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PB0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	KALYAN	RAO	B	B	B	9-3-127 BESIDE HPO KHAMMAM 507001 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PB0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	KALYAN	RAO	B	B	B	9-3-127 BESIDE HPO KHAMMAM 507001 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PB0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	KALYAN	RAO	B	B	B	9-3-127 BESIDE HPO KHAMMAM 507001 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PB0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	KALYAN	RAO	B	B	B	9-3-127 BESIDE HPO KHAMMAM 507001 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PB0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	KALYAN	RAO	B	B	B	9-3-127 BESIDE HPO KHAMMAM 507001 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PB0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	KALYAN	RAO	B	B	B	9-3-127 BESIDE HPO KHAMMAM 507001 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PB0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABU	RAO	PASUPULETY	PASUPULETY	PASUPULETY	PASUPULETY	SRI SITMAURTHY NILAYAM 32 LAWSONS BAY COLONY DOOR NO 4-69-27 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BABU	RAO	PASUPULETY	PASUPULETY	PASUPULETY	PASUPULETY	SRI SITMAURTHY NILAYAM 32 LAWSONS BAY COLONY DOOR NO 4-69-27 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BABU	RAO	PASUPULETY	PASUPULETY	PASUPULETY	PASUPULETY	SRI SITMAURTHY NILAYAM 32 LAWSONS BAY COLONY DOOR NO 4-69-27 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BABU	RAO	PASUPULETY	PASUPULETY	PASUPULETY	PASUPULETY	SRI SITMAURTHY NILAYAM 32 LAWSONS BAY COLONY DOOR NO 4-69-27 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BABU	RAO	PASUPULETY	PASUPULETY	PASUPULETY	PASUPULETY	SRI SITMAURTHY NILAYAM 32 LAWSONS BAY COLONY DOOR NO 4-69-27 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BABU	RAO	PASUPULETY	PASUPULETY	PASUPULETY	PASUPULETY	SRI SITMAURTHY NILAYAM 32 LAWSONS BAY COLONY DOOR NO 4-69-27 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BABU	RAO	PASUPULETY	PASUPULETY	PASUPULETY	PASUPULETY	SRI SITMAURTHY NILAYAM 32 LAWSONS BAY COLONY DOOR NO 4-69-27 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHUPATHI	RAJU	BHARATHI	B	B	B	W/O B V R K RAJU PLOT NO 32 NO 8-3-976/32 SALIVHA NAGAR SRINAGARCOLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0039311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHUPATHI	RAJU	BHARATHI	B	B	B	W/O B V R K RAJU PLOT NO 32 NO 8-3-976/32 SALIVHA NAGAR SRINAGARCOLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0039311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BHUPATHI	RAJU	BHARATHI	B	B	B	W/O B V R K RAJU PLOT NO 32 NO 8-3-976/32 SALIVHA NAGAR SRINAGARCOLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0039311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHUPATHI	RAJU	BHARATHI	B	B	B	W/O B V R K RAJU PLOT NO 32 NO 8-3-976/32 SALIVHA NAGAR SRINAGARCOLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0039311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHUPATHI	RAJU	BHARATHI	B	B	B	W/O B V R K RAJU PLOT NO 32 NO 8-3-976/32 SALIVHA NAGAR SRINAGARCOLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0039311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BALMOORI		KISHANRAO	B	B	B	8-123 AG COLONY HYDERABAD 500045 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0039319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALMOORI		KISHANRAO	B	B	B	8-123 AG COLONY HYDERABAD 500045 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0039319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BUCHAIAH		VISHWANTHAN	YELLAIAH	YELLAIAH	YELLAIAH	PLOT NO.28, MARGADARSHINI COLONY RASOOLPURA BEGUMPET, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0039329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YASHODAVISHWANATHAN		NO	NO	FY-1
BUCHAIAH		VISHWANTHAN	YELLAIAH	YELLAIAH	YELLAIAH	PLOT NO.28, MARGADARSHINI COLONY RASOOLPURA BEGUMPET, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0039329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YASHODAVISHWANATHAN		NO	NO	FY-4
BUCHAIAH		VISHWANTHAN	YELLAIAH	YELLAIAH	YELLAIAH	PLOT NO.28, MARGADARSHINI COLONY RASOOLPURA BEGUMPET, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0039329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YASHODAVISHWANATHAN		NO	NO	FY-2
BUCHAIAH		VISHWANTHAN	YELLAIAH	YELLAIAH	YELLAIAH	PLOT NO.28, MARGADARSHINI COLONY RASOOLPURA BEGUMPET, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0039329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YASHODAVISHWANATHAN		NO	NO	FY-5
BUCHAIAH		VISHWANTHAN	YELLAIAH	YELLAIAH	YELLAIAH	PLOT NO.28, MARGADARSHINI COLONY RASOOLPURA BEGUMPET, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0039329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YASHODAVISHWANATHAN		NO	NO	FY-3
BHUPATHIRAJU	VENKATA	RAMAKRISHNA RAJU	BHUPATHIRAJU	BHUPATHIRAJU	BHUPATHIRAJU	8-3-976/32 (PLOT NO 32) SALIVAHANA NAGAR SRINAGAR COLONY (P O) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUPATHIRAJU	VENKATA	RAMAKRISHNA RAJU	BHUPATHIRAJU	BHUPATHIRAJU	BHUPATHIRAJU	8-3-976/32 (PLOT NO 32) SALIVAHANA NAGAR SRINAGAR COLONY (P O) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHUPATHIRAJU	VENKATA	RAMAKRISHNA RAJU	BHUPATHIRAJU	BHUPATHIRAJU	BHUPATHIRAJU	8-3-976/32 (PLOT NO 32) SALIVAHANA NAGAR SRINAGAR COLONY (P O) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHUPATHIRAJU	VENKATA	RAMAKRISHNA RAJU	BHUPATHIRAJU	BHUPATHIRAJU	BHUPATHIRAJU	8-3-976/32 (PLOT NO 32) SALIVAHANA NAGAR SRINAGAR COLONY (P O) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALACHNDRA	MURTHY	GANDE	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	C/O G S BALACHANDRA MURTHY CLOTH MARCHENT S 1 79 MAIN ROAD PO SIDDIPETDIST MEDAK A P MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PB0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BALACHNDRA	MURTHY	GANDE	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	C/O G S BALACHANDRA MURTHY CLOTH MARCHENT S 1 79 MAIN ROAD PO SIDDIPETDIST MEDAK A P MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PB0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALACHNDRA	MURTHY	GANDE	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	C/O G S BALACHANDRA MURTHY CLOTH MARCHENT S 1 79 MAIN ROAD PO SIDDIPETDIST MEDAK A P MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PB0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALACHNDRA	MURTHY	GANDE	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	C/O G S BALACHANDRA MURTHY CLOTH MARCHENT S 1 79 MAIN ROAD PO SIDDIPETDIST MEDAK A P MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PB0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BALACHNDRA	MURTHY	GANDE	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	C/O G S BALACHANDRA MURTHY CLOTH MARCHENT S 1 79 MAIN ROAD PO SIDDIPETDIST MEDAK A P MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PB0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALACHNDRA	MURTHY	GANDE	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	C/O G S BALACHANDRA MURTHY CLOTH MARCHENT S 1 79 MAIN ROAD PO SIDDIPETDIST MEDAK A P MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PB0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALACHNDRA	MURTHY	GANDE	SHANKARAIAH	SHANKARAIAH	SHANKARAIAH	C/O G S BALACHANDRA MURTHY CLOTH MARCHENT S 1 79 MAIN ROAD PO SIDDIPETDIST MEDAK A P MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PB0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BRIJENDRA		MEHTA	RAJ	RAJ	RAJ	C/O DR. SARWAN KUMAR MEHTA P.O. BARWALA DIST. HISSAR HISSAR	INDIA	HARYANA	SIRSA	126010	PB0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BRIJENDRA		MEHTA	RAJ	RAJ	RAJ	C/O DR. SARWAN KUMAR MEHTA P.O. BARWALA DIST. HISSAR HISSAR	INDIA	HARYANA	SIRSA	126010	PB0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BRIJENDRA		MEHTA	RAJ	RAJ	RAJ	C/O DR. SARWAN KUMAR MEHTA P.O. BARWALA DIST. HISSAR HISSAR	INDIA	HARYANA	SIRSA	126010	PB0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BRIJENDRA		MEHTA	RAJ	RAJ	RAJ	C/O DR. SARWAN KUMAR MEHTA P.O. BARWALA DIST. HISSAR HISSAR	INDIA	HARYANA	SIRSA	126010	PB0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHANUKUMAR		JAIN	RATANLAL	RATANLAL	RATANLAL	C/O VIJAY VASTRA BHANDAR 97 MT CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PB0039375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHANUKUMAR		JAIN	RATANLAL	RATANLAL	RATANLAL	C/O VIJAY VASTRA BHANDAR 97 MT CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PB0039375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BANAJA		PATNAIK	JAYANT	JAYANT	JAYANT	DIAMOND AWWA HOSTEL, B/H. HOTEL HAYAT/KALPATARU, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0039387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAYANTKUMARPATNAIK		NO	NO	FY-5
BANAJA		PATNAIK	JAYANT	JAYANT	JAYANT	DIAMOND AWWA HOSTEL, B/H. HOTEL HAYAT/KALPATARU, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0039387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAYANTKUMARPATNAIK		NO	NO	FY-7
BANAJA		PATNAIK	JAYANT	JAYANT	JAYANT	DIAMOND AWWA HOSTEL, B/H. HOTEL HAYAT/KALPATARU, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0039387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAYANTKUMARPATNAIK		NO	NO	FY-6
BANAJA		PATNAIK	JAYANT	JAYANT	JAYANT	DIAMOND AWWA HOSTEL, B/H. HOTEL HAYAT/KALPATARU, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0039387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAYANTKUMARPATNAIK		NO	NO	FY-4
BANAJA		PATNAIK	JAYANT	JAYANT	JAYANT	DIAMOND AWWA HOSTEL, B/H. HOTEL HAYAT/KALPATARU, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0039387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAYANTKUMARPATNAIK		NO	NO	FY-3
BANAJA		PATNAIK	JAYANT	JAYANT	JAYANT	DIAMOND AWWA HOSTEL, B/H. HOTEL HAYAT/KALPATARU, VAKOLA, SANTACRUZEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PB0039387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAYANTKUMARPATNAIK		NO	NO	FY-2
BRAJESH		SHAH	NANDLAL	NANDLAL	NANDLAL	SHRI NIKATAN 118 GURU GOVIND SINGH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0039406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NANDISHAH		NO	NO	FY-1
BRAJESH		SHAH	NANDLAL	NANDLAL	NANDLAL	SHRI NIKATAN 118 GURU GOVIND SINGH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0039406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NANDISHAH		NO	NO	FY-3
BRAJESH		SHAH	NANDLAL	NANDLAL	NANDLAL	SHRI NIKATAN 118 GURU GOVIND SINGH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0039406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NANDISHAH		NO	NO	FY-2
BHOLA	NATH	MISRA	V	V	V	567/18 ANAND NAGAR JAIL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PB0039408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RATNESHLAL		NO	NO	FY-1
BHOLA	NATH	MISRA	V	V	V	567/18 ANAND NAGAR JAIL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PB0039408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RATNESHLAL		NO	NO	FY-3
BHOLA	NATH	MISRA	V	V	V	567/18 ANAND NAGAR JAIL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PB0039408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RATNESHLAL		NO	NO	FY-2
B		CHAINRAJ	K	K	K	61 THAMBIAH REDDY STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PB0039417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		CHAINRAJ	K	K	K	61 THAMBIAH REDDY STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PB0039417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		THIRUVELAN	K	K	K	NO.289-B,(GR FLOOR) GIRDHAR NIWAS APTS., NEW ST.,AYYAVOO COLONYAMINJIKARAI P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PB0039422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KBALAKRISHNAN		NO	NO	FY-1
B		THIRUVELAN	K	K	K	NO.289-B,(GR FLOOR) GIRDHAR NIWAS APTS., NEW ST.,AYYAVOO COLONYAMINJIKARAI P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PB0039422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KBALAKRISHNAN		NO	NO	FY-7
B		THIRUVELAN	K	K	K	NO.289-B,(GR FLOOR) GIRDHAR NIWAS APTS., NEW ST.,AYYAVOO COLONYAMINJIKARAI P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PB0039422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KBALAKRISHNAN		NO	NO	FY-2
B		THIRUVELAN	K	K	K	NO.289-B,(GR FLOOR) GIRDHAR NIWAS APTS., NEW ST.,AYYAVOO COLONYAMINJIKARAI P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PB0039422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KBALAKRISHNAN		NO	NO	FY-6
B		THIRUVELAN	K	K	K	NO.289-B,(GR FLOOR) GIRDHAR NIWAS APTS., NEW ST.,AYYAVOO COLONYAMINJIKARAI P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PB0039422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KBALAKRISHNAN		NO	NO	FY-3
B		THIRUVELAN	K	K	K	NO.289-B,(GR FLOOR) GIRDHAR NIWAS APTS., NEW ST.,AYYAVOO COLONYAMINJIKARAI P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PB0039422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KBALAKRISHNAN		NO	NO	FY-4
BALKRISHN	YADAV	M	MOHANLAL	MOHANLAL	MOHANLAL	NO.66, SECOND FLOOR ELLIS ROAD, MOUNT ROAD TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0039439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALKRISHN	YADAV	M	MOHANLAL	MOHANLAL	MOHANLAL	NO.66, SECOND FLOOR ELLIS ROAD, MOUNT ROAD TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0039439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BALKRISHN	YADAV	M	MOHANLAL	MOHANLAL	MOHANLAL	NO.66, SECOND FLOOR ELLIS ROAD, MOUNT ROAD TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0039439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALKRISHN	YADAV	M	MOHANLAL	MOHANLAL	MOHANLAL	NO.66, SECOND FLOOR ELLIS ROAD, MOUNT ROAD TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0039439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B		KRISHNAKUMARI	G	G	G	53 KAMARAJAR SALAI MUTHAMIZ NAGAR PAMMAL , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600070	PB0039443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B		KRISHNAKUMARI	G	G	G	53 KAMARAJAR SALAI MUTHAMIZ NAGAR PAMMAL , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600070	PB0039443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
B	TEJO	NAGARATNAMBA	B	B	B	PLOT NO 110 LAKSHMANA SWAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PB0039451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	TEJO	NAGARATNAMBA	B	B	B	PLOT NO 110 LAKSHMANA SWAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PB0039451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	TEJO	NAGARATNAMBA	B	B	B	PLOT NO 110 LAKSHMANA SWAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PB0039451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	TEJO	NAGARATNAMBA	B	B	B	PLOT NO 110 LAKSHMANA SWAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PB0039451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	TEJO	NAGARATNAMBA	B	B	B	PLOT NO 110 LAKSHMANA SWAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PB0039451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	TEJO	NAGARATNAMBA	B	B	B	PLOT NO 110 LAKSHMANA SWAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PB0039451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	TEJO	NAGARATNAMBA	B	B	B	PLOT NO 110 LAKSHMANA SWAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PB0039451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B	JANARDHAN	PAI	B	B	B	OPP GOVT JUNIOR COLLEGE PO BAILORE KARKALA TALUK KARNATAKA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574102	PB0039460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B	JANARDHAN	PAI	B	B	B	OPP GOVT JUNIOR COLLEGE PO BAILORE KARKALA TALUK KARNATAKA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574102	PB0039460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
B	JANARDHAN	PAI	B	B	B	OPP GOVT JUNIOR COLLEGE PO BAILORE KARKALA TALUK KARNATAKA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574102	PB0039460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B	JANARDHAN	PAI	B	B	B	OPP GOVT JUNIOR COLLEGE PO BAILORE KARKALA TALUK KARNATAKA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574102	PB0039460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
B	JANARDHAN	PAI	B	B	B	OPP GOVT JUNIOR COLLEGE PO BAILORE KARKALA TALUK KARNATAKA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574102	PB0039460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHASKAR		KANCHAN	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	SOUJANYA MARIGURI CROSS ROAD BOLAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PB0039469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHASKAR		KANCHAN	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	SOUJANYA MARIGURI CROSS ROAD BOLAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PB0039469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHASKAR		KANCHAN	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	SOUJANYA MARIGURI CROSS ROAD BOLAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PB0039469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BEENA		GOEL	PRAVASH	PRAVASH	PRAVASH	320/2 MEHRAULI ROAD GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0039515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BEENA		GOEL	PRAVASH	PRAVASH	PRAVASH	320/2 MEHRAULI ROAD GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0039515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BEENA		GOEL	PRAVASH	PRAVASH	PRAVASH	320/2 MEHRAULI ROAD GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0039515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BEENA		GOEL	PRAVASH	PRAVASH	PRAVASH	320/2 MEHRAULI ROAD GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0039515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BEENA		GOEL	PRAVASH	PRAVASH	PRAVASH	320/2 MEHRAULI ROAD GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PB0039515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHARAT	BHUSHAN	SWAMI	RAJ	RAJ	RAJ	93A PREM NAGAR BULANOSHAHR U P 203001 BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PB0039546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARAT	BHUSHAN	SWAMI	RAJ	RAJ	RAJ	93A PREM NAGAR BULANOSHAHR U P 203001 BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PB0039546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BKMONGA			PANNALAL	PANNALAL	PANNALAL	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PB0039549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BKMONGA			PANNALAL	PANNALAL	PANNALAL	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PB0039549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BKMONGA			PANNALAL	PANNALAL	PANNALAL	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PB0039549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BELARMINO		AZAVEDO	BENJANIN	BENJANIN	BENJANIN	H.NO 58, MOICA VADDO PILERNE PO REIS YAGOS BARDEZ GOA	INDIA	GOA	PANAJI	403114	PB0039551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DULCINAAZAVEDO		NO	NO	FY-6
BHALCHANDRA		YAJI	RAMA	RAMA	RAMA	185 VARDE VALULIKAR ROAD MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PB0039558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NUTANYAJI		NO	NO	FY-1
BALKRISHNA	GANGARAM	KANOLKAR	GANGARAM	GANGARAM	GANGARAM	AT MURMUSE POST TUEM T PEDNE D NORTH GOA S GOA PEDNE	INDIA	GOA	PANAJI	403512	PB0039559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BALKRISHNA	GANGARAM	KANOLKAR	GANGARAM	GANGARAM	GANGARAM	AT MURMUSE POST TUEM T PEDNE D NORTH GOA S GOA PEDNE	INDIA	GOA	PANAJI	403512	PB0039559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALKRISHNA	GANGARAM	KANOLKAR	GANGARAM	GANGARAM	GANGARAM	AT MURMUSE POST TUEM T PEDNE D NORTH GOA S GOA PEDNE	INDIA	GOA	PANAJI	403512	PB0039559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALKRISHNA	GANGARAM	KANOLKAR	GANGARAM	GANGARAM	GANGARAM	AT MURMUSE POST TUEM T PEDNE D NORTH GOA S GOA PEDNE	INDIA	GOA	PANAJI	403512	PB0039559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALKRISHNA	GANGARAM	KANOLKAR	GANGARAM	GANGARAM	GANGARAM	AT MURMUSE POST TUEM T PEDNE D NORTH GOA S GOA PEDNE	INDIA	GOA	PANAJI	403512	PB0039559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGYASHREE	ANAND	JOSHI	ANAND	ANAND	ANAND	KULKARNI WADA SATBHAI GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANANDPRABHAKARJOSHI		NO	NO	FY-7
BHAGYASHREE	ANAND	JOSHI	ANAND	ANAND	ANAND	KULKARNI WADA SATBHAI GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANANDPRABHAKARJOSHI		NO	NO	FY-6
BHAGYASHREE	ANAND	JOSHI	ANAND	ANAND	ANAND	KULKARNI WADA SATBHAI GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANANDPRABHAKARJOSHI		NO	NO	FY-5
BHAGYASHREE	ANAND	JOSHI	ANAND	ANAND	ANAND	KULKARNI WADA SATBHAI GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANANDPRABHAKARJOSHI		NO	NO	FY-4
BAGHALAL	A	BAMBHANIA	AMBABHAI	AMBABHAI	AMBABHAI	SHIVSHAKTI SOCIETY BLOCK NO.33 JASDAN RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PB0039592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BAGHALAL	A	BAMBHANIA	AMBABHAI	AMBABHAI	AMBABHAI	SHIVSHAKTI SOCIETY BLOCK NO.33 JASDAN RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PB0039592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BAGHALAL	A	BAMBHANIA	AMBABHAI	AMBABHAI	AMBABHAI	SHIVSHAKTI SOCIETY BLOCK NO.33 JASDAN RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PB0039592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BAGHALAL	A	BAMBHANIA	AMBABHAI	AMBABHAI	AMBABHAI	SHIVSHAKTI SOCIETY BLOCK NO.33 JASDAN RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PB0039592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BIPIN	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIPIN	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIPIN	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIPIN	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIPIN	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVESH		KUNDALIA	PRADYUMNA	PRADYUMNA	PRADYUMNA	AVADH, 6, RAGHUVIR PARA, GAREDIA KUVA ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0039612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KIRTIBHAVESH		NO	NO	FY-1
BUTCHI	VENKATARAO	MISSULA	VENKATARAMANAYYA	VENKATARAMANAYYA	VENKATARAMANAYYA	H.NO.1-107-10 RATNA DEEPTHI 61/8, M.V.P. COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VENKATARAMANIMISSULA		NO	NO	FY-5
BUTCHI	VENKATARAO	MISSULA	VENKATARAMANAYYA	VENKATARAMANAYYA	VENKATARAMANAYYA	H.NO.1-107-10 RATNA DEEPTHI 61/8, M.V.P. COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VENKATARAMANIMISSULA		NO	NO	FY-1
BUTCHI	VENKATARAO	MISSULA	VENKATARAMANAYYA	VENKATARAMANAYYA	VENKATARAMANAYYA	H.NO.1-107-10 RATNA DEEPTHI 61/8, M.V.P. COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VENKATARAMANIMISSULA		NO	NO	FY-2
BUTCHI	VENKATARAO	MISSULA	VENKATARAMANAYYA	VENKATARAMANAYYA	VENKATARAMANAYYA	H.NO.1-107-10 RATNA DEEPTHI 61/8, M.V.P. COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VENKATARAMANIMISSULA		NO	NO	FY-3
BUTCHI	VENKATARAO	MISSULA	VENKATARAMANAYYA	VENKATARAMANAYYA	VENKATARAMANAYYA	H.NO.1-107-10 RATNA DEEPTHI 61/8, M.V.P. COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PB0039660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VENKATARAMANIMISSULA		NO	NO	FY-4
BHAMIDIPATI		VENKATASUBBARAO	B	B	B	ASSISTANT FOREMAN, ELECTRICAL DEPT, HINDUSTAN ZINC LIMITED,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PB0039664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PERIVILLIPAPA		NO	NO	FY-1
BHAMIDIPATI		VENKATASUBBARAO	B	B	B	ASSISTANT FOREMAN, ELECTRICAL DEPT, HINDUSTAN ZINC LIMITED.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PB0039664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PERIVILLIPAPA		NO	NO	FY-5
BHAMIDIPATI		VENKATASUBBARAO	B	B	B	ASSISTANT FOREMAN, ELECTRICAL DEPT, HINDUSTAN ZINC LIMITED.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PB0039664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PERIVILLIPAPA		NO	NO	FY-7
BHAMIDIPATI		VENKATASUBBARAO	B	B	B	ASSISTANT FOREMAN, ELECTRICAL DEPT, HINDUSTAN ZINC LIMITED,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PB0039664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PERIVILLIPAPA		NO	NO	FY-4
BHAMIDIPATI		VENKATASUBBARAO	B	B	B	ASSISTANT FOREMAN, ELECTRICAL DEPT, HINDUSTAN ZINC LIMITED,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PB0039664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PERIVILLIPAPA		NO	NO	FY-3
BHAMIDIPATI		VENKATASUBBARAO	B	B	B	ASSISTANT FOREMAN, ELECTRICAL DEPT, HINDUSTAN ZINC LIMITED,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PB0039664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PERIVILLIPAPA		NO	NO	FY-2
BHAMIDIPATI		VENKATASUBBARAO	B	B	B	ASSISTANT FOREMAN, ELECTRICAL DEPT, HINDUSTAN ZINC LIMITED.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PB0039664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PERIVILLIPAPA		NO	NO	FY-6
BHOGADI	VENKATA	RAMANA	BH	BH	BH	SUB MANAGER ANDHRA BANK PODILI PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523240	PB0039665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHOGADIMANGAMANI		NO	NO	FY-1
BHOGADI	VENKATA	RAMANA	BH	BH	BH	SUB MANAGER ANDHRA BANK PODILI PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523240	PB0039665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHOGADIMANGAMANI		NO	NO	FY-5
BHOGADI	VENKATA	RAMANA	BH	BH	BH	SUB MANAGER ANDHRA BANK PODILI PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523240	PB0039665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHOGADIMANGAMANI		NO	NO	FY-7
BHOGADI	VENKATA	RAMANA	BH	BH	BH	SUB MANAGER ANDHRA BANK PODILI PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523240	PB0039665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHOGADIMANGAMANI		NO	NO	FY-3
BHOGADI	VENKATA	RAMANA	BH	BH	BH	SUB MANAGER ANDHRA BANK PODILI PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523240	PB0039665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHOGADIMANGAMANI		NO	NO	FY-2
BHOGADI	VENKATA	RAMANA	BH	BH	BH	SUB MANAGER ANDHRA BANK PODILI PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523240	PB0039665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BHOGADIMANGAMANI		NO	NO	FY-6
BHOGADI	VENKATA	RAMANA	BH	BH	BH	SUB MANAGER ANDHRA BANK PODILI PRAKASAM	INDIA	ANDHRA PRADESH	KANGIRI	523240	PB0039665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHOGADIMANGAMANI		NO	NO	FY-4
BHERU		HAMNANI	MOOLCHAND	MOOLCHAND	MOOLCHAND	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PB0039666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHERU		HAMNANI	MOOLCHAND	MOOLCHAND	MOOLCHAND	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PB0039666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHERU		HAMNANI	MOOLCHAND	MOOLCHAND	MOOLCHAND	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PB0039666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BHERU		HAMNANI	MOOLCHAND	MOOLCHAND	MOOLCHAND	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PB0039666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
B	S	PURUSHOTHAM RAJ	B	B	B	SUNDATTA SHOW ROOM VASAVI MAHAL ROAD KRISHNARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560036	PB0039679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	S	PURUSHOTHAM RAJ	B	B	B	SUNDATTA SHOW ROOM VASAVI MAHAL ROAD KRISHNARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560036	PB0039679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	S	PURUSHOTHAM RAJ	B	B	B	SUNDATTA SHOW ROOM VASAVI MAHAL ROAD KRISHNARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560036	PB0039679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B	S	PURUSHOTHAM RAJ	B	B	B	SUNDATTA SHOW ROOM VASAVI MAHAL ROAD KRISHNARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560036	PB0039679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	S	PURUSHOTHAM RAJ	B	B	B	SUNDATTA SHOW ROOM VASAVI MAHAL ROAD KRISHNARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560036	PB0039679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	NARAYANA	RAO	B	B	B	MATHRU KRUPA NO.46, I B CROSS VIDYAPITHA CIRCLE T.R.NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PB0039680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	NARAYANA	RAO	B	B	B	MATHRU KRUPA NO.46, I B CROSS VIDYAPITHA CIRCLE T.R.NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PB0039680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BVCHANDRIKA			B	B	B	203 Y 50 TH CROSS 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BVCHANDRIKA			B	B	B	203 Y 50 TH CROSS 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BVCHANDRIKA			B	B	B	203 Y 50 TH CROSS 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BVCHANDRIKA			B	B	B	203 Y 50 TH CROSS 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BVCHANDRIKA			B	B	B	203 Y 50 TH CROSS 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B	T	SWAMY	S	S	S	23 OY 50TH CROSS 3TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	T	SWAMY	S	S	S	23 OY 50TH CROSS 3TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	T	SWAMY	S	S	S	23 OY 50TH CROSS 3TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	T	SWAMY	S	S	S	23 OY 50TH CROSS 3TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BR		SAVITHA	A	A	A	889 SECOND STAGE 3RD A MAIN O BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANRAJASEKARAN		NO	NO	FY-7
BR		SAVITHA	A	A	A	889 SECOND STAGE 3RD A MAIN O BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANRAJASEKARAN		NO	NO	FY-6
BR		SAVITHA	A	A	A	889 SECOND STAGE 3RD A MAIN O BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANRAJASEKARAN		NO	NO	FY-3
B	V	SEETHA RAMA RAO	NIL	NIL	NIL	2230/83 ARUNADRI 9TH MAIN RD,E BLOCK SUBRAMANYANAGAR RAJAJINAGAR,2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
B	V	SEETHA RAMA RAO	NIL	NIL	NIL	2230/83 ARUNADRI 9TH MAIN RD,E BLOCK SUBRAMANYANAGAR RAJAJINAGAR,2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	V	SEETHA RAMA RAO	NIL	NIL	NIL	2230/83 ARUNADRI 9TH MAIN RD,E BLOCK SUBRAMANYANAGAR RAJAJINAGAR,2ND STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0039718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BEENA			DAYANANDAN	DAYANANDAN	DAYANANDAN	CHITHRA PO PALLANCHATANUR PALGHAT PALLANCHATANUR	INDIA	KERALA	PALGHAT	678575	PB0039754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BEENA			DAYANANDAN	DAYANANDAN	DAYANANDAN	CHITHRA PO PALLANCHATANUR PALGHAT PALLANCHATANUR	INDIA	KERALA	PALGHAT	678575	PB0039754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BEENA			DAYANANDAN	DAYANANDAN	DAYANANDAN	CHITHRA PO PALLANCHATANUR PALGHAT PALLANCHATANUR	INDIA	KERALA	PALGHAT	678575	PB0039754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALAKRISHNAN	NAIR	N M	NEELAKANTAN	NEELAKANTAN	NEELAKANTAN	SYNDICATE BANK VELLANAD PO TRIVANDRUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695543	PB0039760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALAKRISHNAN	NAIR	N M	NEELAKANTAN	NEELAKANTAN	NEELAKANTAN	SYNDICATE BANK VELLANAD PO TRIVANDRUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695543	PB0039760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALAKRISHNAN	NAIR	N M	NEELAKANTAN	NEELAKANTAN	NEELAKANTAN	SYNDICATE BANK VELLANAD PO TRIVANDRUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695543	PB0039760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALAKRISHNAN	NAIR	N M	NEELAKANTAN	NEELAKANTAN	NEELAKANTAN	SYNDICATE BANK VELLANAD PO TRIVANDRUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695543	PB0039760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALAKRISHNAN	NAIR	N M	NEELAKANTAN	NEELAKANTAN	NEELAKANTAN	SYNDICATE BANK VELLANAD PO TRIVANDRUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695543	PB0039760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BALAKRISHNAN	NAIR	N M	NEELAKANTAN	NEELAKANTAN	NEELAKANTAN	SYNDICATE BANK VELLANAD PO TRIVANDRUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695543	PB0039760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALAKRISHNAN	NAIR	N M	NEELAKANTAN	NEELAKANTAN	NEELAKANTAN	SYNDICATE BANK VELLANAD PO TRIVANDRUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695543	PB0039760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAWARILAL		OSTHWAL	AMBALAL	AMBALAL	AMBALAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0039769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAWARILAL		OSTHWAL	AMBALAL	AMBALAL	AMBALAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0039769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAWARILAL		OSTHWAL	AMBALAL	AMBALAL	AMBALAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0039769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAWARILAL		OSTHWAL	AMBALAL	AMBALAL	AMBALAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0039769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAWARILAL		OSTHWAL	AMBALAL	AMBALAL	AMBALAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0039769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PB0039782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PB0039782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PB0039782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PB0039782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PB0039782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMLA	DEVI	YADAV	H	H	H	1654/2 BARHPURA SADAR ROAD MATHURA UP281001 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0039814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMLA	DEVI	YADAV	H	H	H	1654/2 BARHPURA SADAR ROAD MATHURA UP281001 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0039814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMLA	DEVI	YADAV	H	H	H	1654/2 BARHPURA SADAR ROAD MATHURA UP281001 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0039814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIMLA	DEVI	YADAV	H	H	H	1654/2 BARHPURA SADAR ROAD MATHURA UP281001 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0039814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMLA	DEVI	YADAV	H	H	H	1654/2 BARHPURA SADAR ROAD MATHURA UP281001 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0039814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIMLA	DEVI	YADAV	H	H	H	1654/2 BARHPURA SADAR ROAD MATHURA UP281001 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0039814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINA	RASIKBHAI	PATEL	RASIKBHAI	RASIKBHAI	RASIKBHAI	B/219 MONA APARTMENT NRRMS SOCIETY NEAR WATER TANK MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0039821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RASIKBHAINARANDBHAIPATEL		NO	NO	FY-1
BINA	RASIKBHAI	PATEL	RASIKBHAI	RASIKBHAI	RASIKBHAI	B/219 MONA APARTMENT NRRMS SOCIETY NEAR WATER TANK MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0039821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RASIKBHAINARANDBHAIPATEL		NO	NO	FY-5
BINA	RASIKBHAI	PATEL	RASIKBHAI	RASIKBHAI	RASIKBHAI	B/219 MONA APARTMENT NRRMS SOCIETY NEAR WATER TANK MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0039821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RASIKBHAINARANDBHAIPATEL		NO	NO	FY-3
BINA	RASIKBHAI	PATEL	RASIKBHAI	RASIKBHAI	RASIKBHAI	B/219 MONA APARTMENT NRRMS SOCIETY NEAR WATER TANK MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0039821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RASIKBHAINARANDBHAIPATEL		NO	NO	FY-4
BINA	RASIKBHAI	PATEL	RASIKBHAI	RASIKBHAI	RASIKBHAI	B/219 MONA APARTMENT NRRMS SOCIETY NEAR WATER TANK MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PB0039821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RASIKBHAINARANDBHAIPATEL		NO	NO	FY-2
BHANUDAS	SRISHAILIAM	CHHINDAM	SRISHAILAM	SRISHAILAM	SRISHAILAM	H NO 6839 TOFKHANA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHANUDAS	SRISHALIAM	CHHINDAM	SRISHAILAM	SRISHAILAM	SRISHAILAM	H NO 6839 TOFKHANA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BRAHME	SUDHIR	MOHANIRAJ	BRAHME	BRAHME	BRAHME	BRAHME WADA NEAR COURT AT POST T Q JAMKHED DIST AHMEDNAGAR KHARDA	INDIA	MAHARASHTRA	SOLAPUR	413201	PB0039865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRAHMETANUJASUDHIR		NO	NO	FY-7
BRAHME	SUDHIR	MOHANIRAJ	BRAHME	BRAHME	BRAHME	BRAHME WADA NEAR COURT AT POST T Q JAMKHED DIST AHMEDNAGAR KHARDA	INDIA	MAHARASHTRA	SOLAPUR	413201	PB0039865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRAHMETANUJASUDHIR		NO	NO	FY-6
BHALCHANDRA	MAHADEO	BALTE	NIL	NIL	NIL	2 DESIGNERS SOCIETY NAGAR MANMAD ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHALCHANDRA	MAHADEO	BALTE	NIL	NIL	NIL	2 DESIGNERS SOCIETY NAGAR MANMAD ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHALCHANDRA	MAHADEO	BALTE	NIL	NIL	NIL	2 DESIGNERS SOCIETY NAGAR MANMAD ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHALCHANDRA	MAHADEO	BALTE	NIL	NIL	NIL	2 DESIGNERS SOCIETY NAGAR MANMAD ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0039867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINA	VIJAY	GUGLE	VIJAY	VIJAY	VIJAY	KOHARBHAGAWATI DIST AHMEDNAGAR 413710 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413710	PB0039869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYTAKHATMALGUGLE		NO	NO	FY-1
BINA	VIJAY	GUGLE	VIJAY	VIJAY	VIJAY	KOHARBHAGAWATI DIST AHMEDNAGAR 413710 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413710	PB0039869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYTAKHATMALGUGLE		NO	NO	FY-7
BINA	VIJAY	GUGLE	VIJAY	VIJAY	VIJAY	KOHARBHAGAWATI DIST AHMEDNAGAR 413710 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413710	PB0039869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYTAKHATMALGUGLE		NO	NO	FY-3
BINA	VIJAY	GUGLE	VIJAY	VIJAY	VIJAY	KOHARBHAGAWATI DIST AHMEDNAGAR 413710 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413710	PB0039869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYTAKHATMALGUGLE		NO	NO	FY-6
BALASAHEB	ABASAHEB	SHINDE	ABASAHEB	ABASAHEB	ABASAHEB	KADU GALLI AT POST TALU 414603 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603	PB0039871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHASKARABASAHEBSHINDE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALASAHEB	ABASAHEB	SHINDE	ABASAHEB	ABASAHEB	ABASAHEB	KADU GALLI AT POST TALU 414603 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603	PB0039871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHASKARABASAHEBSHINDE		NO	NO	FY-3
BALASAHEB	ABASAHEB	SHINDE	ABASAHEB	ABASAHEB	ABASAHEB	KADU GALLI AT POST TALU 414603 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603	PB0039871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHASKARABASAHEBSHINDE		NO	NO	FY-6
BIKASH		MAHALANABISH	BIMAL	BIMAL	BIMAL	G 28 IRMA HOSTELS POST BOX 60 GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0039874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BIKASH		MAHALANABISH	BIMAL	BIMAL	BIMAL	G 28 IRMA HOSTELS POST BOX 60 GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0039874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIKASH		MAHALANABISH	BIMAL	BIMAL	BIMAL	G 28 IRMA HOSTELS POST BOX 60 GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0039874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BABUBHAI	NARANDAS	SHAH	NARANDAS	NARANDAS	NARANDAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PB0039882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-5
BABUBHAI	NARANDAS	SHAH	NARANDAS	NARANDAS	NARANDAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PB0039882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-1
BABUBHAI	NARANDAS	SHAH	NARANDAS	NARANDAS	NARANDAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PB0039882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-3
BABUBHAI	NARANDAS	SHAH	NARANDAS	NARANDAS	NARANDAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PB0039882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-4
BABUBHAI	NARANDAS	SHAH	NARANDAS	NARANDAS	NARANDAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PB0039882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-2
BALKRISHNA		SONI	RAMCHANDR	RAMCHANDR	RAMCHANDR	C/O HIMMAT SINGH 135 D.K.N. SCHEME NO. 74-C VIJAYNAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALKRISHNA		SONI	RAMCHANDR	RAMCHANDR	RAMCHANDR	C/O HIMMAT SINGH 135 D.K.N. SCHEME NO. 74-C VIJAYNAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGATWA	ZIRCHAND	SAWHNEY	BHAGAT	BHAGAT	BHAGAT	A-325 MEERA BAG NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110041	PB0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKUMURISAWANEYS HIMALSAWANEY		NO	NO	FY-1
BHAGATWA	ZIRCHAND	SAWHNEY	BHAGAT	BHAGAT	BHAGAT	A-325 MEERA BAG NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110041	PB0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJKUMURISAWANEYS HIMALSAWANEY		NO	NO	FY-6
BRIJ	MOHAN	SHARMA	BADRI	BADRI	BADRI	A9 BHAGWAN BHAWAN CHITRA GUPTA NAGA NEAR KARTARPURA RAIL PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0039944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJ	MOHAN	SHARMA	BADRI	BADRI	BADRI	A9 BHAGWAN BHAWAN CHITRA GUPTA NAGA NEAR KARTARPURA RAIL PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0039944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRIJ	MOHAN	SHARMA	BADRI	BADRI	BADRI	A9 BHAGWAN BHAWAN CHITRA GUPTA NAGA NEAR KARTARPURA RAIL PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0039944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANUMATI		SINGH	GIRDHARI	GIRDHARI	GIRDHARI	GANESH MEDICAL HALL BANDIKUI DISTRICT JAIPUR RAJASTAN JAIPUR	INDIA	RAJASTHAN	DAUSA	303313	PB0039945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHANUMATI		SINGH	GIRDHARI	GIRDHARI	GIRDHARI	GANESH MEDICAL HALL BANDIKUI DISTRICT JAIPUR RAJASTAN JAIPUR	INDIA	RAJASTHAN	DAUSA	303313	PB0039945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHANUMATI		SINGH	GIRDHARI	GIRDHARI	GIRDHARI	GANESH MEDICAL HALL BANDIKUI DISTRICT JAIPUR RAJASTAN JAIPUR	INDIA	RAJASTHAN	DAUSA	303313	PB0039945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHANUMATI		SINGH	GIRDHARI	GIRDHARI	GIRDHARI	GANESH MEDICAL HALL BANDIKUI DISTRICT JAIPUR RAJASTAN JAIPUR	INDIA	RAJASTHAN	DAUSA	303313	PB0039945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHANUMATI		SINGH	GIRDHARI	GIRDHARI	GIRDHARI	GANESH MEDICAL HALL BANDIKUI DISTRICT JAIPUR RAJASTAN JAIPUR	INDIA	RAJASTHAN	DAUSA	303313	PB0039945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHOOPSINGH		SINSINWAR	RATANSINGH	RATANSINGH	RATANSINGH	78 3RD AVENUE GOM DEFENCE COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHOOPSINGH		SINSINWAR	RATANSINGH	RATANSINGH	RATANSINGH	78 3RD AVENUE GOM DEFENCE COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BHOOPSINGH		SINSINWAR	RATANSINGH	RATANSINGH	RATANSINGH	78 3RD AVENUE GOM DEFENCE COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHOOPSINGH		SINSINWAR	RATANSINGH	RATANSINGH	RATANSINGH	78 3RD AVENUE GOM DEFENCE COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHOOPSINGH		SINSINWAR	RATANSINGH	RATANSINGH	RATANSINGH	78 3RD AVENUE GOM DEFENCE COLONY VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BAL	KISHAN	AGARWAL	DWARKAPRASAD	DWARKAPRASAD	DWARKAPRASAD	C/O DWARKA PRASAD AGARWAL 18/120 SIRKI MOHALLA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PB0039958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAL	KISHAN	AGARWAL	DWARKAPRASAD	DWARKAPRASAD	DWARKAPRASAD	C/O DWARKA PRASAD AGARWAL 18/120 SIRKI MOHALLA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PB0039958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIRJOMAL	H	GURBANI	B	B	B	126 BHASKAR MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PB0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BIRJOMAL	H	GURBANI	B	B	B	126 BHASKAR MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PB0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BIRJOMAL	H	GURBANI	B	B	B	126 BHASKAR MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PB0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BIRJOMAL	H	GURBANI	B	B	B	126 BHASKAR MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PB0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BIRJOMAL	H	GURBANI	B	B	B	126 BHASKAR MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PB0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
B	S	SARAN	P	P	P	1-TA-17 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PB0039995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	S	SARAN	P	P	P	1-TA-17 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PB0039995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	S	SARAN	P	P	P	1-TA-17 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PB0039995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	S	SARAN	P	P	P	1-TA-17 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PB0039995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	S	SARAN	P	P	P	1-TA-17 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PB0039995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVNA		KHANDELWAL	KAILASH	KAILASH	KAILASH	A-3 CHAND POLE MANDI JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0040005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAVNA		KHANDELWAL	KAILASH	KAILASH	KAILASH	A-3 CHAND POLE MANDI JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0040005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAVNA		KHANDELWAL	KAILASH	KAILASH	KAILASH	A-3 CHAND POLE MANDI JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0040005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAVNA		KHANDELWAL	KAILASH	KAILASH	KAILASH	A-3 CHAND POLE MANDI JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0040005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVNA		KHANDELWAL	KAILASH	KAILASH	KAILASH	A-3 CHAND POLE MANDI JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PB0040005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALRAM		GUPTA	MAIADEEN	MAIADEEN	MAIADEEN	KATRA ROAD BALKHANDI NAKA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BALRAM		GUPTA	MAIADEEN	MAIADEEN	MAIADEEN	KATRA ROAD BALKHANDI NAKA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BALRAM		GUPTA	MAIADEEN	MAIADEEN	MAIADEEN	KATRA ROAD BALKHANDI NAKA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BALRAM		GUPTA	MAIADEEN	MAIADEEN	MAIADEEN	KATRA ROAD BALKHANDI NAKA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PB0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BALKRUSHNA	JANARDAN	TANGADPALLIWAR	JANARDAN	JANARDAN	JANARDAN	D33/4 URJANAGAR PERNANANT COLONY CHANDRAPUR442404	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PB0040030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BALKRUSHNA	JANARDAN	TANGADPALLIWAR	JANARDAN	JANARDAN	JANARDAN	D33/4 URJANAGAR PERNANANT COLONY CHANDRAPUR442404	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PB0040030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BALKRUSHNA	JANARDAN	TANGADPALLIWAR	JANARDAN	JANARDAN	JANARDAN	D33/4 URJANAGAR PERNANANT COLONY CHANDRAPUR442404	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PB0040030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BALKRUSHNA	JANARDAN	TANGADPALLIWAR	JANARDAN	JANARDAN	JANARDAN	D33/4 URJANAGAR PERNANANT COLONY CHANDRAPUR442404	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PB0040030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BALKRUSHNA	JANARDAN	TANGADPALLIWAR	JANARDAN	JANARDAN	JANARDAN	D33/4 URJANAGAR PERNANANT COLONY CHANDRAPUR442404	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PB0040030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BEENA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	C/O PRAVIN M PATEL COMPUTER CENTER I T DEPT., HINDALCO IND. LTD UNIT BIRLACOPPER VILL. LAKHIGAM PO.	INDIA	GUJARAT	BHARUCH	392130	PB0040042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BEENA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	C/O PRAVIN M PATEL COMPUTER CENTER I T DEPT., HINDALCO IND. LTD UNIT BIRLACOPPER VILL. LAKHIGAM PO.	INDIA	GUJARAT	BHARUCH	392130	PB0040042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BEENA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	C/O PRAVIN M PATEL COMPUTER CENTER I T DEPT., HINDALCO IND. LTD UNIT BIRLACOPPER VILL. LAKHIGAM PO.	INDIA	GUJARAT	BHARUCH	392130	PB0040042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BEENA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	C/O PRAVIN M PATEL COMPUTER CENTER I T DEPT., HINDALCO IND. LTD UNIT BIRLACOPPER VILL. LAKHIGAM PO.	INDIA	GUJARAT	BHARUCH	392130	PB0040042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BEENA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	C/O PRAVIN M PATEL COMPUTER CENTER I T DEPT., HINDALCO IND. LTD UNIT BIRLACOPPER VILL. LAKHIGAM PO.	INDIA	GUJARAT	BHARUCH	392130	PB0040042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BEENA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	C/O PRAVIN M PATEL COMPUTER CENTER I T DEPT., HINDALCO IND. LTD UNIT BIRLACOPPER VILL. LAKHIGAM PO.	INDIA	GUJARAT	BHARUCH	392130	PB0040042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BEENA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	C/O PRAVIN M PATEL COMPUTER CENTER I T DEPT., HINDALCO IND. LTD UNIT BIRLACOPPER VILL. LAKHIGAM PO.	INDIA	GUJARAT	BHARUCH	392130	PB0040042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHADRESH	KUMAR	MAGANLAL VIRANI	MAGANLAL	MAGANLAL	MAGANLAL	HARIPURA TARATIYA HANUMAN STREET S/1002 MAHAKALI BHUWAN 2ND FLOOR BLOCK NO 3SURAT	INDIA	GUJARAT	SURAT	395003	PB0040087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTBENRAMNIKLALSHAH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHADRESH	KUMAR	MAGANLAL VIRANI	MAGANLAL	MAGANLAL	MAGANLAL	HARIPURA TARATIYA HANUMAN STREET 5/1002 MAHAKALI BHUWAN 2ND FLOOR BLOCK NO 3SURAT	INDIA	GUJARAT	SURAT	395003	PB0040087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTBENRAMNIKLALSHAH		NO	NO	FY-3
BHADRESH	KUMAR	MAGANLAL VIRANI	MAGANLAL	MAGANLAL	MAGANLAL	HARIPURA TARATIYA HANUMAN STREET 5/1002 MAHAKALI BHUWAN 2ND FLOOR BLOCK NO 3SURAT	INDIA	GUJARAT	SURAT	395003	PB0040087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTBENRAMNIKLALSHAH		NO	NO	FY-4
BHADRESH	KUMAR	MAGANLAL VIRANI	MAGANLAL	MAGANLAL	MAGANLAL	HARIPURA TARATIYA HANUMAN STREET 5/1002 MAHAKALI BHUWAN 2ND FLOOR BLOCK NO 3SURAT	INDIA	GUJARAT	SURAT	395003	PB0040087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTBENRAMNIKLALSHAH		NO	NO	FY-2
BHAVIN	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	KRISHNA CONSULTANCY 105 VAIBHAV CHAMBERS OPP NALIA SHERI,LAL DARWAJARUGHNATHPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PB0040090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHAVIN	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	KRISHNA CONSULTANCY 105 VAIBHAV CHAMBERS OPP NALIA SHERI,LAL DARWAJARUGHNATHPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PB0040090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BHAVIN	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	KRISHNA CONSULTANCY 105 VAIBHAV CHAMBERS OPP NALIA SHERI,LAL DARWAJARUGHNATHPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PB0040090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BHAVIN	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	KRISHNA CONSULTANCY 105 VAIBHAV CHAMBERS OPP NALIA SHERI,LAL DARWAJARUGHNATHPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PB0040090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHAVIN	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	KRISHNA CONSULTANCY 105 VAIBHAV CHAMBERS OPP NALIA SHERI,LAL DARWAJARUGHNATHPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PB0040090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHAVIN	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	KRISHNA CONSULTANCY 105 VAIBHAV CHAMBERS OPP NALIA SHERI,LAL DARWAJARUGHNATHPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PB0040090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHARAT	SANDEEP	LAXMAN GAVANKAR	LAXMAN	LAXMAN	LAXMAN	SUSHILA NURSING HOME BHASKAR AALT SHANKARBABA GAVANKAR ROAD VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PB0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AMEETASANDEEPGAVANKAR		NO	NO	FY-1
BHARAT	SANDEEP	LAXMAN GAVANKAR	LAXMAN	LAXMAN	LAXMAN	SUSHILA NURSING HOME BHASKAR AALT SHANKARBABA GAVANKAR ROAD VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PB0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AMEETASANDEEPGAVANKAR		NO	NO	FY-7
BHARAT	SANDEEP	LAXMAN GAVANKAR	LAXMAN	LAXMAN	LAXMAN	SUSHILA NURSING HOME BHASKAR AALT SHANKARBABA GAVANKAR ROAD VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PB0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AMEETASANDEEPGAVANKAR		NO	NO	FY-6
BHARAT	SANDEEP	LAXMAN GAVANKAR	LAXMAN	LAXMAN	LAXMAN	SUSHILA NURSING HOME BHASKAR AALT SHANKARBABA GAVANKAR ROAD VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PB0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AMEETASANDEEPGAVANKAR		NO	NO	FY-3
BALDEVDAS	CHATRUMAL	KHATRI	CHATRUMAL	CHATRUMAL	CHATRUMAL	223 JEEVAMDEEP FLAT NO 10 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAUSHALYABALDEVDASKHATRI		NO	NO	FY-1
BALDEVDAS	CHATRUMAL	KHATRI	CHATRUMAL	CHATRUMAL	CHATRUMAL	223 JEEVAMDEEP FLAT NO 10 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAUSHALYABALDEVDASKHATRI		NO	NO	FY-5
BALDEVDAS	CHATRUMAL	KHATRI	CHATRUMAL	CHATRUMAL	CHATRUMAL	223 JEEVAMDEEP FLAT NO 10 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAUSHALYABALDEVDASKHATRI		NO	NO	FY-4
BALDEVDAS	CHATRUMAL	KHATRI	CHATRUMAL	CHATRUMAL	CHATRUMAL	223 JEEVAMDEEP FLAT NO 10 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAUSHALYABALDEVDASKHATRI		NO	NO	FY-3
BALDEVDAS	CHATRUMAL	KHATRI	CHATRUMAL	CHATRUMAL	CHATRUMAL	223 JEEVAMDEEP FLAT NO 10 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAUSHALYABALDEVDASKHATRI		NO	NO	FY-2
BRIJ	MOHAN	ARORA	DHANI	DHANI	DHANI	BLDG NO 5 FLT NO B 7 JAN KALYAN NAGAR LO'WER KHARODI MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PB0040126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BRIJ	MOHAN	ARORA	DHANI	DHANI	DHANI	BLDG NO 5 FLT NO B 7 JAN KALYAN NAGAR LO'WER KHARODI MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PB0040126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BRIJ	MOHAN	ARORA	DHANI	DHANI	DHANI	BLDG NO 5 FLT NO B 7 JAN KALYAN NAGAR LO'WER KHARODI MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PB0040126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BRIJ	MOHAN	ARORA	DHANI	DHANI	DHANI	BLDG NO 5 FLT NO B 7 JAN KALYAN NAGAR LO'WER KHARODI MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PB0040126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BRIJ	MOHAN	ARORA	DHANI	DHANI	DHANI	BLDG NO 5 FLT NO B 7 JAN KALYAN NAGAR LO'WER KHARODI MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PB0040126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA		GANDHI	MAGANLAL	MAGANLAL	MAGANLAL	5 6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0040133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KIRANBENGANDHI		NO	NO	FY-7
BHUPENDRA		GANDHI	MAGANLAL	MAGANLAL	MAGANLAL	5 6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0040133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KIRANBENGANDHI		NO	NO	FY-1
BHUPENDRA		GANDHI	MAGANLAL	MAGANLAL	MAGANLAL	5 6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0040133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KIRANBENGANDHI		NO	NO	FY-4
BHUPENDRA		GANDHI	MAGANLAL	MAGANLAL	MAGANLAL	5 6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0040133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KIRANBENGANDHI		NO	NO	FY-5
BHUPENDRA		GANDHI	MAGANLAL	MAGANLAL	MAGANLAL	5 6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0040133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KIRANBENGANDHI		NO	NO	FY-6
BHUPENDRA		GANDHI	MAGANLAL	MAGANLAL	MAGANLAL	5 6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0040133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KIRANBENGANDHI		NO	NO	FY-2
BHUPENDRA		GANDHI	MAGANLAL	MAGANLAL	MAGANLAL	5 6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0040133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KIRANBENGANDHI		NO	NO	FY-3
BISWANATHDAS			SATYA	SATYA	SATYA	C/O GOBINDALAL DUTTA CHOUDHURY, 15, SURA EAST ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PB0040155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BISWANATHDAS			SATYA	SATYA	SATYA	C/O GOBINDALAL DUTTA CHOUDHURY, 15, SURA EAST ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PB0040155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BISWANATHDAS			SATYA	SATYA	SATYA	C/O GOBINDALAL DUTTA CHOUDHURY, 15, SURA EAST ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PB0040155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BIJOY	GOPAL	MAJUMDER	DEVENDRA	DEVENDRA	DEVENDRA	8/6 N C CHOUDHARY ROAD KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BIJOY	GOPAL	MAJUMDER	DEVENDRA	DEVENDRA	DEVENDRA	8/6 N C CHOUDHARY ROAD KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BIJOY	GOPAL	MAJUMDER	DEVENDRA	DEVENDRA	DEVENDRA	8/6 N C CHOUDHARY ROAD KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BIJOY	GOPAL	MAJUMDER	DEVENDRA	DEVENDRA	DEVENDRA	8/6 N C CHOUDHARY ROAD KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIJOY	GOPAL	MAJUMDER	DEVENDRA	DEVENDRA	DEVENDRA	8/6 N C CHOUDHARY ROAD KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BIJOY	GOPAL	MAJUMDER	DEVENDRA	DEVENDRA	DEVENDRA	8/6 N C CHOUDHARY ROAD KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BIJOY	GOPAL	MAJUMDER	DEVENDRA	DEVENDRA	DEVENDRA	8/6 N C CHOUDHARY ROAD KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PB0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BIMAL	KUMAR	AGRAWAL	SHIV	SHIV	SHIV	C/O.D CHAND & ASSOCIATES, 71, B R B BASU ROAD, BAGREE MARKET, 5TH FLOOR,ROOM NO.C-541, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0040179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BIMAL	KUMAR	AGRAWAL	SHIV	SHIV	SHIV	C/O.D CHAND & ASSOCIATES, 71, B R B BASU ROAD, BAGREE MARKET, 5TH FLOOR,ROOM NO.C-541, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0040179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BIMAL	KUMAR	AGRAWAL	SHIV	SHIV	SHIV	C/O.D CHAND & ASSOCIATES, 71, B R B BASU ROAD, BAGREE MARKET, 5TH FLOOR,ROOM NO.C-541, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0040179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BIMAL	KUMAR	AGRAWAL	SHIV	SHIV	SHIV	C/O.D CHAND & ASSOCIATES, 71, B R B BASU ROAD, BAGREE MARKET, 5TH FLOOR,ROOM NO.C-541, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0040179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BIMAL	KUMAR	AGRAWAL	SHIV	SHIV	SHIV	C/O.D CHAND & ASSOCIATES, 71, B R B BASU ROAD, BAGREE MARKET, 5TH FLOOR,ROOM NO.C-541, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0040179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BIMAL	KUMAR	AGRAWAL	SHIV	SHIV	SHIV	C/O.D CHAND & ASSOCIATES, 71, B R B BASU ROAD, BAGREE MARKET, 5TH FLOOR,ROOM NO.C-541, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0040179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BIKAS		MALLIK	CHATANJA	CHATANJA	CHATANJA	495 SAHID HEMANTA BASU SARANI CALCUTTA 700074 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PB0040180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BIKAS		MALLIK	CHATANJA	CHATANJA	CHATANJA	495 SAHID HEMANTA BASU SARANI CALCUTTA 700074 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PB0040180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BIKAS		MALLIK	CHATANJA	CHATANJA	CHATANJA	495 SAHID HEMANTA BASU SARANI CALCUTTA 700074 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PB0040180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BISHNUPADA		BHATTACHARJEE	SUDHIR	SUDHIR	SUDHIR	FLAT NO 1 SNO 7/3 PLOT NO 9/12 NEAR RAKSHAK NAGAR PHASE 1OFF NAGAR ROAD KHARADIPUNE CITY, MAHARASHTR	INDIA	MAHARASHTRA	PUNE	411014	PB0040181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
BISHNUPADA		BHATTACHARJEE	SUDHIR	SUDHIR	SUDHIR	FLAT NO 1 SNO 7/3 PLOT NO 9/12 NEAR RAKSHAK NAGAR PHASE 1OFF NAGAR ROAD KHARADIPUNE CITY, MAHARASHTR	INDIA	MAHARASHTRA	PUNE	411014	PB0040181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BISHNUPADA		BHATTACHARJEE	SUDHIR	SUDHIR	SUDHIR	FLAT NO 1 SNO 7/3 PLOT NO 9/12 NEAR RAKSHAK NAGAR PHASE 1OFF NAGAR ROAD KHARADIPUNE CITY, MAHARASHTR	INDIA	MAHARASHTRA	PUNE	411014	PB0040181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BISHNUPADA		BHATTACHARJEE	SUDHIR	SUDHIR	SUDHIR	FLAT NO 1 SNO 7/3 PLOT NO 9/12 NEAR RAKSHAK NAGAR PHASE 1OFF NAGAR ROAD KHARADIPUNE CITY, MAHARASHTR	INDIA	MAHARASHTRA	PUNE	411014	PB0040181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BISHNUPADA		BHATTACHARJEE	SUDHIR	SUDHIR	SUDHIR	FLAT NO 1 SNO 7/3 PLOT NO 9/12 NEAR RAKSHAK NAGAR PHASE 1OFF NAGAR ROAD KHARADIPUNE CITY, MAHARASHTR	INDIA	MAHARASHTRA	PUNE	411014	PB0040181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
B		NIRAIMATHI	N	N	N	31-II MAIN ROAD KANNAN NAGAR MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PB0040189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B		NIRAIMATHI	N	N	N	31-II MAIN ROAD KANNAN NAGAR MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PB0040189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B		RAMACHANDAR	BHAWARLAL	BHAWARLAL	BHAWARLAL	1 SEEYALI STREET PUDUPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0040190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B		RAMACHANDAR	BHAWARLAL	BHAWARLAL	BHAWARLAL	1 SEEYALI STREET PUDUPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0040190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		RAMACHANDAR	BHAWARLAL	BHAWARLAL	BHAWARLAL	1 SEEYALI STREET PUDUPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0040190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		RAMACHANDAR	BHAWARLAL	BHAWARLAL	BHAWARLAL	1 SEEYALI STREET PUDUPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0040190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B		RAMACHANDAR	BHAWARLAL	BHAWARLAL	BHAWARLAL	1 SEEYALI STREET PUDUPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0040190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B		RAMACHANDAR	BHAWARLAL	BHAWARLAL	BHAWARLAL	1 SEEYALI STREET PUDUPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0040190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIMLA		CHADDHA	O	O	O	C/O. NARESH SRIVASTAVA A-45, RAMA PARK, UTTAM NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PB0040206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDPRAKASHCHADHA		NO	NO	FY-1
BIMLA		CHADDHA	O	O	O	C/O. NARESH SRIVASTAVA A-45, RAMA PARK, UTTAM NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PB0040206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDPRAKASHCHADHA		NO	NO	FY-2
BIMLA		CHADDHA	O	O	O	C/O. NARESH SRIVASTAVA A-45, RAMA PARK, UTTAM NAGAR. NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PB0040206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDPRAKASHCHADHA		NO	NO	FY-3
BHEEMESHWARA	RAO	KOLLURU	KAMARAJU	KAMARAJU	KAMARAJU	12-1-49 GULLAPALLIVARI ST, NEAR POLICE STATION, ANAKAPALLI. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PB0040222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHEEMESHWARA	RAO	KOLLURU	KAMARAJU	KAMARAJU	KAMARAJU	12-1-49 GULLAPALLIVARI ST, NEAR POLICE STATION, ANAKAPALLI. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PB0040222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHEEMESHWARA	RAO	KOLLURU	KAMARAJU	KAMARAJU	KAMARAJU	12-1-49 GULLAPALLIVARI ST, NEAR POLICE STATION, ANAKAPALLI. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PB0040222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHEEMESHWARA	RAO	KOLLURU	KAMARAJU	KAMARAJU	KAMARAJU	12-1-49 GULLAPALLIVARI ST, NEAR POLICE STATION, ANAKAPALLI. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PB0040222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHEEMESHWARA	RAO	KOLLURU	KAMARAJU	KAMARAJU	KAMARAJU	12-1-49 GULLAPALLIVARI ST, NEAR POLICE STATION, ANAKAPALLI. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PB0040222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHEEMESHWARA	RAO	KOLLURU	KAMARAJU	KAMARAJU	KAMARAJU	12-1-49 GULLAPALLIVARI ST, NEAR POLICE STATION, ANAKAPALLI. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PB0040222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHEEMESHWARA	RAO	KOLLURU	KAMARAJU	KAMARAJU	KAMARAJU	12-1-49 GULLAPALLIVARI ST, NEAR POLICE STATION, ANAKAPALLI. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PB0040222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	HANUMAN	JYOTHI	V	V	V	W/O V. V. RAMAN, BANK OF INDIA, TEMPLE STREET, BHANUGUDI JR BRANCH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PB0040229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	HANUMAN	JYOTHI	V	V	V	W/O V. V. RAMAN, BANK OF INDIA, TEMPLE STREET, BHANUGUDI JR BRANCH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PB0040229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	HANUMAN	JYOTHI	V	V	V	W/O V. V. RAMAN, BANK OF INDIA, TEMPLE STREET, BHANUGUDI JR BRANCH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PB0040229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	HANUMAN	JYOTHI	V	V	V	W/O V. V. RAMAN, BANK OF INDIA, TEMPLE STREET, BHANUGUDI JR BRANCH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PB0040229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	HANUMAN	JYOTHI	V	V	V	W/O V. V. RAMAN, BANK OF INDIA, TEMPLE STREET, BHANUGUDI JR BRANCH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PB0040229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	HANUMAN	JYOTHI	V	V	V	W/O V. V. RAMAN, BANK OF INDIA, TEMPLE STREET, BHANUGUDI JR BRANCH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PB0040229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	HANUMAN	JYOTHI	V	V	V	W/O V. V. RAMAN, BANK OF INDIA, TEMPLE STREET, BHANUGUDI JR BRANCH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PB0040229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BAPPANAD	KRISHNAPPA	SALIAN	TUKRA	TUKRA	TUKRA	G-53 MAHINDRA PARK NARAYAN NAGAR L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0040252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAVINCHANDRAULLAL		NO	NO	FY-1
BAPPANAD	KRISHNAPPA	SALIAN	TUKRA	TUKRA	TUKRA	G-53 MAHINDRA PARK NARAYAN NAGAR L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0040252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVINCHANDRAULLAL		NO	NO	FY-2
BHADRIKA	J	JHAVERI	JAYESH	JAYESH	JAYESH	506, SIDDHI TOWER CHSL, SAIBABA NAGAR, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYESHJHAVERI		NO	NO	FY-7
BHARAT		CHHOTALAL	CHHOTALAL	CHHOTALAL	CHHOTALAL	RIVERPARK C SHARSWATI BLOCK NO.204, 2ND FLOOR, NEAR DATTANI PARK OPP. ASHANAGAR, BORIVLI EAST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400066	PB0040266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATIBHARATKUMARGOSALIA		NO	NO	FY-1
BHARAT		CHHOTALAL	CHHOTALAL	CHHOTALAL	CHHOTALAL	RIVERPARK C SHARSWATI BLOCK NO.204, 2ND FLOOR, NEAR DATTANI PARK OPP. ASHANAGAR, BORIVLI EAST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400066	PB0040266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATIBHARATKUMARGOSALIA		NO	NO	FY-2
BHARAT	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1670.00	08-OCT-2025		BHUSHANHMEHTA		NO	NO	FY-1
BHARAT	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3340.00	15-SEP-2029		BHUSHANHMEHTA		NO	NO	FY-5
BHARAT	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3340.00	04-OCT-2028		BHUSHANHMEHTA		NO	NO	FY-4
BHARAT	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1670.00	30-SEP-2026		BHUSHANHMEHTA		NO	NO	FY-2
BHARAT	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1670.00	20-MAR-2027		BHUSHANHMEHTA		NO	NO	FY-3
BHUSHAN	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1340.00	15-SEP-2029		BHARATHMEHTA		NO	NO	FY-5
BHUSHAN	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	670.00	08-OCT-2025		BHARATHMEHTA		NO	NO	FY-1
BHUSHAN	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1340.00	04-OCT-2028		BHARATHMEHTA		NO	NO	FY-4
BHUSHAN	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	670.00	30-SEP-2026		BHARATHMEHTA		NO	NO	FY-2
BHUSHAN	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHMITA APPARTMENTS JAWAHAR NAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	670.00	20-MAR-2027		BHARATHMEHTA		NO	NO	FY-3
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	1/1C, NAYARATNA LANE, CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0040314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRANATHMUKHERJEE		NO	NO	FY-1
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	1/1C, NAYARATNA LANE, CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0040314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRANATHMUKHERJEE		NO	NO	FY-2
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	1/1C, NAYARATNA LANE, CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0040314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRANATHMUKHERJEE		NO	NO	FY-3
BHUPINDERPAL	SINGH	GREWAL	MR	MR	MR	25A BALARAM BOSE, 1ST. LANEM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0040316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHUPINDERPAL	SINGH	GREWAL	MR	MR	MR	25A BALARAM BOSE, 1ST. LANEM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0040316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHUPINDERPAL	SINGH	GREWAL	MR	MR	MR	25A BALARAM BOSE, 1ST. LANEM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PB0040316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BAGALAPRASAD		MUKHERJEE	LATE	LATE	LATE	8B ISWAR GANGULY STREET, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0040328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAGALAPRASAD		MUKHERJEE	LATE	LATE	LATE	8B ISWAR GANGULY STREET, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0040328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAGALAPRASAD		MUKHERJEE	LATE	LATE	LATE	8B ISWAR GANGULY STREET, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0040328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BARNITA		DE	SUNIL	SUNIL	SUNIL	BF-265, SALT LAKE CITY, CALCUTTA. 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0040329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BARNALI		DE	SUNIL	SUNIL	SUNIL	BF-265, SALT LAKE CITY, CALCUTTA. 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PB0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BANANI		SARKAR	KASHI	KASHI	KASHI	12-H, SABJI BAGAN LANE, 1ST. FLOOR, CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PB0040334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BISWANATHSARKAR		NO	NO	FY-7
BANANI		SARKAR	KASHI	KASHI	KASHI	12-H, SABJI BAGAN LANE, 1ST. FLOOR, CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PB0040334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BISWANATHSARKAR		NO	NO	FY-4
BANANI		SARKAR	KASHI	KASHI	KASHI	12-H, SABJI BAGAN LANE, 1ST. FLOOR, CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PB0040334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BISWANATHSARKAR		NO	NO	FY-3
BUPAL	DEVAN	MEHTA	NIL	NIL	NIL	404B, MOHAN VILLA, 4TH. FLOOR, BAJAJ ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BUPAL	DEVAN	MEHTA	NIL	NIL	NIL	404B, MOHAN VILLA, 4TH. FLOOR, BAJAJ ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BUPAL	DEVAN	MEHTA	NIL	NIL	NIL	404B, MOHAN VILLA, 4TH. FLOOR, BAJAJ ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BUPAL	DEVAN	MEHTA	NIL	NIL	NIL	404B, MOHAN VILLA, 4TH. FLOOR, BAJAJ ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BUPAL	DEVAN	MEHTA	NIL	NIL	NIL	404B, MOHAN VILLA, 4TH. FLOOR, BAJAJ ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BUPAL	DEVAN	MEHTA	NIL	NIL	NIL	404B, MOHAN VILLA, 4TH. FLOOR, BAJAJ ROAD, VILE PARLE WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABULAL	JETHALAL	GANDHI	JETHALAL	JETHALAL	JETHALAL	75,MALAY TENAMENTS BARRIAGE ROAD,VASNA PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJUBGANDHI		NO	NO	FY-5
BABULAL	JETHALAL	GANDHI	JETHALAL	JETHALAL	JETHALAL	75,MALAY TENAMENTS BARRIAGE ROAD,VASNA PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJUBGANDHI		NO	NO	FY-1
BABULAL	JETHALAL	GANDHI	JETHALAL	JETHALAL	JETHALAL	75,MALAY TENAMENTS BARRIAGE ROAD,VASNA PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJUBGANDHI		NO	NO	FY-6
BABULAL	JETHALAL	GANDHI	JETHALAL	JETHALAL	JETHALAL	75,MALAY TENAMENTS BARRIAGE ROAD,VASNA PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJUBGANDHI		NO	NO	FY-7
BABULAL	JETHALAL	GANDHI	JETHALAL	JETHALAL	JETHALAL	75,MALAY TENAMENTS BARRIAGE ROAD,VASNA PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJUBGANDHI		NO	NO	FY-4
BABULAL	JETHALAL	GANDHI	JETHALAL	JETHALAL	JETHALAL	75,MALAY TENAMENTS BARRIAGE ROAD,VASNA PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJUBGANDHI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BABULAL	JETHALAL	GANDHI	JETHALAL	JETHALAL	JETHALAL	75,MALAY TENAMENTS BARRIAGE ROAD,VASNA PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PB0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJUBGANDHI		NO	NO	FY-3
BALAR	VIMLABEN	B	BALAR	BALAR	BALAR	C/O BHAVYA DISTRIBUTORS 2093/A/6,KADIA BLDG., KADIA KUI,RELIEF ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0040390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALAR	VIMLABEN	B	BALAR	BALAR	BALAR	C/O BHAVYA DISTRIBUTORS 2093/A/6,KADIA BLDG., KADIA KUI,RELIEF ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0040390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALAR	VIMLABEN	B	BALAR	BALAR	BALAR	C/O BHAVYA DISTRIBUTORS 2093/A/6,KADIA BLDG., KADIA KUI,RELIEF ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0040390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALAR	BABULAL	M	BALAR	BALAR	BALAR	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PB0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALAR	BABULAL	M	BALAR	BALAR	BALAR	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PB0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALAR	BABULAL	M	BALAR	BALAR	BALAR	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PB0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALAR	BABULAL	M	BALAR	BALAR	BALAR	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PB0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALAR	BABULAL	M	BALAR	BALAR	BALAR	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PB0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABY	SAROJA	GRANDHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G VENKATESWARA RAO LOCAL OFFICE EST CORPORATION SAMBA MURTHY NAGAR KAKINDAE G DT E G DT	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0040419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATESWARARAOG RANDHI		NO	NO	FY-1
BABY	SAROJA	GRANDHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G VENKATESWARA RAO LOCAL OFFICE EST CORPORATION SAMBA MURTHY NAGAR KAKINDAE G DT E G DT	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0040419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATESWARARAOG RANDHI		NO	NO	FY-5
BABY	SAROJA	GRANDHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G VENKATESWARA RAO LOCAL OFFICE EST CORPORATION SAMBA MURTHY NAGAR KAKINDAE G DT E G DT	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0040419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATESWARARAOG RANDHI		NO	NO	FY-7
BABY	SAROJA	GRANDHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G VENKATESWARA RAO LOCAL OFFICE EST CORPORATION SAMBA MURTHY NAGAR KAKINDAE G DT E G DT	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0040419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATESWARARAOG RANDHI		NO	NO	FY-6
BABY	SAROJA	GRANDHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G VENKATESWARA RAO LOCAL OFFICE EST CORPORATION SAMBA MURTHY NAGAR KAKINDAE G DT E G DT	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0040419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATESWARARAOG RANDHI		NO	NO	FY-3
BABY	SAROJA	GRANDHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G VENKATESWARA RAO LOCAL OFFICE EST CORPORATION SAMBA MURTHY NAGAR KAKINDAE G DT E G DT	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0040419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATESWARARAOG RANDHI		NO	NO	FY-2
BABY	SAROJA	GRANDHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G VENKATESWARA RAO LOCAL OFFICE EST CORPORATION SAMBA MURTHY NAGAR KAKINDAE G DT E G DT	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB0040419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATESWARARAOG RANDHI		NO	NO	FY-4
B	MAHABALA	BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0040427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARASWATHIBHAT		NO	NO	FY-7
B	MAHABALA	BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0040427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATHIBHAT		NO	NO	FY-1
B	MAHABALA	BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0040427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARASWATHIBHAT		NO	NO	FY-5
B	MAHABALA	BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0040427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARASWATHIBHAT		NO	NO	FY-6
B	MAHABALA	BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0040427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARASWATHIBHAT		NO	NO	FY-4
B	MAHABALA	BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0040427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATHIBHAT		NO	NO	FY-2
B	MAHABALA	BHAT	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PB0040427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATHIBHAT		NO	NO	FY-3
B		RAJASEKAR	N	N	N	U C O BANK OOTALAMUND NILGIRIS NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PB0040429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JRAMACHANDRAN		NO	NO	FY-1
B		RAJASEKAR	N	N	N	U C O BANK OOTALAMUND NILGIRIS NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PB0040429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JRAMACHANDRAN		NO	NO	FY-5
B		RAJASEKAR	N	N	N	U C O BANK OOTALAMUND NILGIRIS NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PB0040429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JRAMACHANDRAN		NO	NO	FY-3
B		RAJASEKAR	N	N	N	U C O BANK OOTALAMUND NILGIRIS NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PB0040429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JRAMACHANDRAN		NO	NO	FY-4
B		RAJASEKAR	N	N	N	U C O BANK OOTALAMUND NILGIRIS NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PB0040429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JRAMACHANDRAN		NO	NO	FY-2
B	V	BALARAM	NIL	NIL	NIL	NO 31 G K W LAY-CUT VIJAYANAGAR 560040 BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0040447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	V	BALARAM	NIL	NIL	NIL	NO 31 G K W LAY-CUT VIJAYANAGAR 560040 BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0040447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHOORMAL	O	JAIN	OMKARMALJI	OMKARMALJI	OMKARMALJI	146\,B K R S MARKET KUMBAR PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0040448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHOORMAL	O	JAIN	OMKARMALJI	OMKARMALJI	OMKARMALJI	146\,B K R S MARKET KUMBAR PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0040448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B		RAJAGOPALAN	S	S	S	113 OLD NO TELUGU BRAHMIN STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0040459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
B		RAJAGOPALAN	S	S	S	113 OLD NO TELUGU BRAHMIN STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0040459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
B		RAJAGOPALAN	S	S	S	113 OLD NO TELUGU BRAHMIN STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0040459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BALASUBRAMANIAM		R	M	M	M	MURUGESAN R C/42 T N A U STAFF QUARTERS COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641003	PB0040461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BALASUBRAMANIAM		R	M	M	M	MURUGESAN R C/42 T N A U STAFF QUARTERS COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641003	PB0040461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BALASUBRAMANIAM		R	M	M	M	MURUGESAN R C/42 T N A U STAFF QUARTERS COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641003	PB0040461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BALASUBRAMANIAM		R	M	M	M	MURUGESAN R C/42 T N A U STAFF QUARTERS COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641003	PB0040461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BALASUBRAMANIAM		R	M	M	M	MURUGESAN R C/42 T N A U STAFF QUARTERS COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641003	PB0040461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHOOPALAN		V	N	N	N	73 TEPPAKULAM STREET NUMBER 3 COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0040462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAB		NO	NO	FY-7
BHOOPALAN		V	N	N	N	73 TEPPAKULAM STREET NUMBER 3 COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0040462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAB		NO	NO	FY-2
BASILEY		JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU. KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PB0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BASILEY		JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU. KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PB0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BASILEY		JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU. KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PB0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BASILEY		JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU. KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PB0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BASILEY		JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU. KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PB0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BASILEY		JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU. KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PB0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BEENA		SREERAM	SREERAM	SREERAM	SREERAM	SREERAMGAM, SREERAMGAM LANE, SASTHAMANGALAM, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695010	PB0040464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SREERAMG		NO	NO	FY-3
BEENA		SREERAM	SREERAM	SREERAM	SREERAM	SREERAMGAM, SREERAMGAM LANE, SASTHAMANGALAM, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695010	PB0040464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SREERAMG		NO	NO	FY-6
BEENA		SREERAM	SREERAM	SREERAM	SREERAM	SREERAMGAM, SREERAMGAM LANE, SASTHAMANGALAM, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695010	PB0040464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SREERAMG		NO	NO	FY-2
BEENA		SREERAM	SREERAM	SREERAM	SREERAM	SREERAMGAM, SREERAMGAM LANE, SASTHAMANGALAM, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695010	PB0040464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SREERAMG		NO	NO	FY-7
BEENA		BABY	B	B	B	LEKSHMI NURSING HOME, ALWAYE, KERALA. ALWAYE	INDIA	KERALA	ALWAYE	683101	PB0040465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BEENA		BABY	B	B	B	LEKSHMI NURSING HOME, ALWAYE, KERALA. ALWAYE	INDIA	KERALA	ALWAYE	683101	PB0040465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BEENA		BABY	B	B	B	LEKSHMI NURSING HOME, ALWAYE, KERALA. ALWAYE	INDIA	KERALA	ALWAYE	683101	PB0040465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BEENA		BABY	B	B	B	LEKSHMI NURSING HOME, ALWAYE, KERALA. ALWAYE	INDIA	KERALA	ALWAYE	683101	PB0040465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BEENA		BABY	B	B	B	LEKSHMI NURSING HOME, ALWAYE, KERALA. ALWAYE	INDIA	KERALA	ALWAYE	683101	PB0040465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BEENA		BABY	B	B	B	LEKSHMI NURSING HOME, ALWAYE, KERALA. ALWAYE	INDIA	KERALA	ALWAYE	683101	PB0040465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEENA		BABY	B	B	B	LEKSHMI NURSING HOME, ALWAYE, KERALA. ALWAYE	INDIA	KERALA	ALWAYE	683101	PB0040465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUVANAGIRI	VENKATA	RANANA MURTHY	VENKATA	VENKATA	VENKATA	DOOR NO. 3-19-21, PATTABHIPURAM, GUNTUR. 522006 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PB0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUVANAGIRI	VENKATA	RANANA MURTHY	VENKATA	VENKATA	VENKATA	DOOR NO. 3-19-21, PATTABHIPURAM, GUNTUR. 522006 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PB0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHUVANAGIRI	VENKATA	RANANA MURTHY	VENKATA	VENKATA	VENKATA	DOOR NO. 3-19-21, PATTABHIPURAM, GUNTUR. 522006 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PB0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHUVANAGIRI	VENKATA	RANANA MURTHY	VENKATA	VENKATA	VENKATA	DOOR NO. 3-19-21, PATTABHIPURAM, GUNTUR. 522006 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PB0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUVANAGIRI	VENKATA	RANANA MURTHY	VENKATA	VENKATA	VENKATA	DOOR NO. 3-19-21, PATTABHIPURAM, GUNTUR. 522006 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PB0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUVANAGIRI	VENKATA	RANANA MURTHY	VENKATA	VENKATA	VENKATA	DOOR NO. 3-19-21, PATTABHIPURAM, GUNTUR. 522006 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PB0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHUVANAGIRI	VENKATA	RANANA MURTHY	VENKATA	VENKATA	VENKATA	DOOR NO. 3-19-21, PATTABHIPURAM, GUNTUR. 522006 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PB0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B		GEETHA	S	S	S	79-A, NETAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PB0040500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		GEETHA	S	S	S	79-A, NETAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PB0040500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		GEETHA	S	S	S	79-A, NETAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PB0040500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B		GEETHA	S	S	S	79-A, NETAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PB0040500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B		GEETHA	S	S	S	79-A, NETAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PB0040500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		GEETHA	S	S	S	79-A, NETAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PB0040500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B		GEETHA	S	S	S	79-A, NETAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PB0040500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B		MUNISURAT	BALAKCHANDJI	BALAKCHANDJI	BALAKCHANDJI	11-45-33 TAVVAVARI STREET VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B		MUNISURAT	BALAKCHANDJI	BALAKCHANDJI	BALAKCHANDJI	11-45-33 TAVVAVARI STREET VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B		MUNISURAT	BALAKCHANDJI	BALAKCHANDJI	BALAKCHANDJI	11-45-33 TAVVAVARI STREET VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
B		MUNISURAT	BALAKCHANDJI	BALAKCHANDJI	BALAKCHANDJI	11-45-33 TAVVAVARI STREET VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B		MUNISURAT	BALAKCHANDJI	BALAKCHANDJI	BALAKCHANDJI	11-45-33 TAVVAVARI STREET VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PB0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BRIJENDER		LAL	B	B	B	CORPORATION BANK KHAR BR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MOHITHANDA		NO	NO	FY-4
BRIJENDER		LAL	B	B	B	CORPORATION BANK KHAR BR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MOHITHANDA		NO	NO	FY-3
BRIJENDER		LAL	B	B	B	CORPORATION BANK KHAR BR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MOHITHANDA		NO	NO	FY-1
BRIJENDER		LAL	B	B	B	CORPORATION BANK KHAR BR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MOHITHANDA		NO	NO	FY-2
B	A	PRAKASH BABU	NIL	NIL	NIL	30 WOODI HANUMANT APPA LANE 15TH CROSS R T STREETCROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	A	PRAKASH BABU	NIL	NIL	NIL	30 WOODI HANUMANT APPA LANE 15TH CROSS R T STREETCROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	A	PRAKASH BABU	NIL	NIL	NIL	30 WOODI HANUMANT APPA LANE 15TH CROSS R T STREETCROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	A	PRAKASH BABU	NIL	NIL	NIL	30 WOODI HANUMANT APPA LANE 15TH CROSS R T STREETCROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	A	PRAKASH BABU	NIL	NIL	NIL	30 WOODI HANUMANT APPA LANE 15TH CROSS R T STREETCROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BABU		LAL	NIL	NIL	NIL	KHICHA COMP NO 2 1ST CROSS 3RD FLOOR MONVERTHPET K V TEMPLE ST BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BABU		LAL	NIL	NIL	NIL	KHICHA COMP NO 2 1ST CROSS 3RD FLOOR MONVERTHPET K V TEMPLE ST BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHARAT	KUMAR	RASIKLAL SHAH	RASIKLAL	RASIKLAL	RASIKLAL	C/O R A SHAH NEAR CHABUTRA BAZAR DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PB0040540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HEMANTKUMARRASIKLALSHAH		NO	NO	FY-7
BHARAT	KUMAR	RASIKLAL SHAH	RASIKLAL	RASIKLAL	RASIKLAL	C/O R A SHAH NEAR CHABUTRA BAZAR DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PB0040540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HEMANTKUMARRASIKLALSHAH		NO	NO	FY-6
BHARAT	KUMAR	RASIKLAL SHAH	RASIKLAL	RASIKLAL	RASIKLAL	C/O R A SHAH NEAR CHABUTRA BAZAR DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PB0040540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HEMANTKUMARRASIKLALSHAH		NO	NO	FY-4
BELA	C	PATEL	CHAGANBHAI	CHAGANBHAI	CHAGANBHAI	C/O. VIKRAMBHAI A PATEL SHIVAM VASANT CHOWK, DHARMAJ, PETLAD , ANAND	INDIA	GUJARAT	ANAND	388450	PB0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHASKAR	DIGAMBER	RASANE	DIGAMBER	DIGAMBER	DIGAMBER	PLOT NO. 219, JYOTINAGAR, SHAHNOORWADI, NEW OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PB0040590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAHULBHASKARRASANE		NO	NO	FY-1
BHASKAR	DIGAMBER	RASANE	DIGAMBER	DIGAMBER	DIGAMBER	PLOT NO. 219, JYOTINAGAR, SHAHNOORWADI, NEW OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PB0040590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAHULBHASKARRASANE		NO	NO	FY-2
BHASKAR	DIGAMBER	RASANE	DIGAMBER	DIGAMBER	DIGAMBER	PLOT NO. 219, JYOTINAGAR, SHAHNOORWADI, NEW OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PB0040590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAHULBHASKARRASANE		NO	NO	FY-3
BOHARI	SIRAJ	EBRAHIM	BOHARI	BOHARI	BOHARI	SEEDS,PESTICIDES AND FERTILIZER HARDWARE AND GENERAL STORE, MAIN ROAD,KASODA, TALERANDOL, JALGAON	INDIA	MAHARASHTRA	JALGAON	425110	PB0040608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BOHARIRAZIABAISIRAJ		NO	NO	FY-7
BHASKARRAO	ANNAJI	PAWAR	ANNAJI	ANNAJI	ANNAJI	AT & POST VAHAGAON TALUKA KARAD SATARA	INDIA	MAHARASHTRA	SATARA	415001	PB0040611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BALASAHEB	TUKARAM	DESAI	NIL	NIL	NIL	AT POST MHAJVE TAL BHUDARGAD DT KOLHAPUR MHASYE	INDIA	MAHARASHTRA	ICHALKARANJI	416223	PB0040618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BALASAHEB	TUKARAM	DESAI	NIL	NIL	NIL	AT POST MHAJVE TAL BHUDARGAD DT KOLHAPUR MHASYE	INDIA	MAHARASHTRA	ICHALKARANJI	416223	PB0040618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHARTI	DATTATRAYA	SAMANT	DATTATRAYA	DATTATRAYA	DATTATRAYA	439 B WARD ABOVE PARIJAT LODGE BALGOPAL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PB0040629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARTI	DATTATRAYA	SAMANT	DATTATRAYA	DATTATRAYA	DATTATRAYA	439 B WARD ABOVE PARIJAT LODGE BALGOPAL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PB0040629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARTI	DATTATRAYA	SAMANT	DATTATRAYA	DATTATRAYA	DATTATRAYA	439 B WARD ABOVE PARIJAT LODGE BALGOPAL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PB0040629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BABURAO		PARITEKAR	MASOJI	MASOJI	MASOJI	366/2,SALOKHE GALI OPP MUDHALE TRADERS KALAMBA, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PB0040630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANUSAYAPARITEKARARUNPARITEKAR		NO	NO	FY-5
BABURAO		PARITEKAR	MASOJI	MASOJI	MASOJI	366/2,SALOKHE GALI OPP MUDHALE TRADERS KALAMBA, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PB0040630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANUSAYAPARITEKARARUNPARITEKAR		NO	NO	FY-7
BABURAO		PARITEKAR	MASOJI	MASOJI	MASOJI	366/2,SALOKHE GALI OPP MUDHALE TRADERS KALAMBA, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PB0040630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANUSAYAPARITEKARARUNPARITEKAR		NO	NO	FY-6
BABURAO		PARITEKAR	MASOJI	MASOJI	MASOJI	366/2,SALOKHE GALI OPP MUDHALE TRADERS KALAMBA, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PB0040630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANUSAYAPARITEKARARUNPARITEKAR		NO	NO	FY-3
BABURAO		PARITEKAR	MASOJI	MASOJI	MASOJI	366/2,SALOKHE GALI OPP MUDHALE TRADERS KALAMBA, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PB0040630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANUSAYAPARITEKARARUNPARITEKAR		NO	NO	FY-4
BABURAO	LAXMAN	KADUKAR	LAXMAN	LAXMAN	LAXMAN	AT POST HASURSAGIRI GADHINGLAJ DIST KOLHAPUR 416502 GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502	PB0040632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATLAXMANKADUKAR		NO	NO	FY-7
BAPUSO	BALWANT	MAGDUM	BALAWANT	BALAWANT	BALAWANT	AT POST NARATAWADE TALUKA RADHANAGARI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PB0040637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABU	RANGIAH	NAIDU	RANGIAH	RANGIAH	RANGIAH	SAMATA NAGAR BEHIND MANIK NAGAR RAILWAY COLONY DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PB0040641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYABABUNAIDU		NO	NO	FY-7
BALAJI	SAWJI	BOBADE	SAWJI	SAWJI	SAWJI	BAJAJ NAGAR NEAR MARUTI MANDIR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PB0040645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BALAJI	SAWJI	BOBADE	SAWJI	SAWJI	SAWJI	BAJAJ NAGAR NEAR MARUTI MANDIR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PB0040645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALAJI	SAWJI	BOBADE	SAWJI	SAWJI	SAWJI	BAJAJ NAGAR NEAR MARUTI MANDIR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PB0040645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALAJI	SAWJI	BOBADE	SAWJI	SAWJI	SAWJI	BAJAJ NAGAR NEAR MARUTI MANDIR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PB0040645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BALAJI	SAWJI	BOBADE	SAWJI	SAWJI	SAWJI	BAJAJ NAGAR NEAR MARUTI MANDIR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PB0040645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALAJI	SAWJI	BOBADE	SAWJI	SAWJI	SAWJI	BAJAJ NAGAR NEAR MARUTI MANDIR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PB0040645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALAJI	SAWJI	BOBADE	SAWJI	SAWJI	SAWJI	BAJAJ NAGAR NEAR MARUTI MANDIR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PB0040645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHASKAR	GOVIND	NENE	GOVIND	GOVIND	GOVIND	MAHATMA PHULE NAGAR, PETH NO 18, BLDG NO 117 BLOCK NO 2, NEAR VEINDAVANSOCIETY P O CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANGADHARGOVINDNENERAJENDRAGANGADHARNENE		NO	NO	FY-7
BHASKAR	GOVIND	NENE	GOVIND	GOVIND	GOVIND	MAHATMA PHULE NAGAR, PETH NO 18, BLDG NO 117 BLOCK NO 2, NEAR VEINDAVANSOCIETY P O CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GANGADHARGOVINDNENERAJENDRAGANGADHARNENE		NO	NO	FY-1
BHASKAR	GOVIND	NENE	GOVIND	GOVIND	GOVIND	MAHATMA PHULE NAGAR, PETH NO 18, BLDG NO 117 BLOCK NO 2, NEAR VEINDAVANSOCIETY P O CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GANGADHARGOVINDNENERAJENDRAGANGADHARNENE		NO	NO	FY-4
BHASKAR	GOVIND	NENE	GOVIND	GOVIND	GOVIND	MAHATMA PHULE NAGAR, PETH NO 18, BLDG NO 117 BLOCK NO 2, NEAR VEINDAVANSOCIETY P O CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GANGADHARGOVINDNENERAJENDRAGANGADHARNENE		NO	NO	FY-3
BHASKAR	GOVIND	NENE	GOVIND	GOVIND	GOVIND	MAHATMA PHULE NAGAR, PETH NO 18, BLDG NO 117 BLOCK NO 2, NEAR VEINDAVANSOCIETY P O CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GANGADHARGOVINDNENERAJENDRAGANGADHARNENE		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHASKAR	GOVIND	NENE	GOVIND	GOVIND	GOVIND	MAHATMA PHULE NAGAR, PETH NO 18, BLDG NO 117 BLOCK NO 2, NEAR VEINDAVANSOCIETY P O CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GANGADHARGOVINDN ENERAJENDRAGANGAD HARNENE		NO	NO	FY-6
BAPU	RAMU	BHENDWADE	RAMU	RAMU	RAMU	AP-NANDANI TAL-SHIROL DIST-KOLHAPUR 416102 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416102	PB0040660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MR	BHARAT	NARESH KHANDWALA	NARESH	NARESH	NARESH	RAM KRISHNA PLOT 173 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027		MRSNEETABHARATKHANDWALA		NO	NO	FY-3
MR	BHARAT	NARESH KHANDWALA	NARESH	NARESH	NARESH	RAM KRISHNA PLOT 173 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	08-OCT-2025		MRSNEETABHARATKHANDWALA		NO	NO	FY-1
MR	BHARAT	NARESH KHANDWALA	NARESH	NARESH	NARESH	RAM KRISHNA PLOT 173 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0040694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	30-SEP-2026		MRSNEETABHARATKHANDWALA		NO	NO	FY-2
MR	BHANDE	NARAYAN PAI	MADHAV	MADHAV	MADHAV	A3 JAY VILLA LINKING ROAD SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PB0040695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MR	B	K VAISHNAVI	PREM	PREM	PREM	FLAT NO 2166 SECTOR D POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0040700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MRANILVAISHNAVI		NO	NO	FY-1
MR	B	K VAISHNAVI	PREM	PREM	PREM	FLAT NO 2166 SECTOR D POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0040700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MRANILVAISHNAVI		NO	NO	FY-2
MR	B	K VAISHNAVI	PREM	PREM	PREM	FLAT NO 2166 SECTOR D POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PB0040700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MRANILVAISHNAVI		NO	NO	FY-3
MR	BRAHM	DEV SONI	P	P	P	MIG FLAT 144-B BLOCK A-2/B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0040711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MR	BRAHM	DEV SONI	P	P	P	MIG FLAT 144-B BLOCK A-2/B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0040711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MR	BRAHM	DEV SONI	P	P	P	MIG FLAT 144-B BLOCK A-2/B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0040711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MR	BRAHM	DEV SONI	P	P	P	MIG FLAT 144-B BLOCK A-2/B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0040711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MR	BRAHM	DEV SONI	P	P	P	MIG FLAT 144-B BLOCK A-2/B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0040711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MRS	BHARATI	D SHETH	DIPAK	DIPAK	DIPAK	A/702, LEENA ENCLAVE OPP KANDIVALI TELEPHONE EXCHANGE S V ROAD KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0040716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
MRS	BHARATI	D SHETH	DIPAK	DIPAK	DIPAK	A/702, LEENA ENCLAVE OPP KANDIVALI TELEPHONE EXCHANGE S V ROAD KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0040716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
MRS	BHARATI	D SHETH	DIPAK	DIPAK	DIPAK	A/702, LEENA ENCLAVE OPP KANDIVALI TELEPHONE EXCHANGE S V ROAD KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0040716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
MRS	BHARATI	D SHETH	DIPAK	DIPAK	DIPAK	A/702, LEENA ENCLAVE OPP KANDIVALI TELEPHONE EXCHANGE S V ROAD KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0040716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
BHAGYAM		ARUMUGHAM	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	C 123 HAL COLONY HYDERABAD 500042 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PB0040772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGYAM		ARUMUGHAM	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	C 123 HAL COLONY HYDERABAD 500042 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PB0040772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAGYAM		ARUMUGHAM	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	C 123 HAL COLONY HYDERABAD 500042 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PB0040772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGYAM		ARUMUGHAM	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	C 123 HAL COLONY HYDERABAD 500042 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PB0040772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGYAM		ARUMUGHAM	NATCHIMUTHU	NATCHIMUTHU	NATCHIMUTHU	C 123 HAL COLONY HYDERABAD 500042 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PB0040772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BARAD		CHHATRASINH	VAJESINH	VAJESINH	VAJESINH	C/O C V BARAD MUNICIPAL DISPENSARY DHOLKA DIST AHMEDABAD DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PB0040773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BARAD		CHHATRASINH	VAJESINH	VAJESINH	VAJESINH	C/O C V BARAD MUNICIPAL DISPENSARY DHOLKA DIST AHMEDABAD DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PB0040773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BARAD		CHHATRASINH	VAJESINH	VAJESINH	VAJESINH	C/O C V BARAD MUNICIPAL DISPENSARY DHOLKA DIST AHMEDABAD DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PB0040773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BARAD		CHHATRASINH	VAJESINH	VAJESINH	VAJESINH	C/O C V BARAD MUNICIPAL DISPENSARY DHOLKA DIST AHMEDABAD DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PB0040773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BARAD		CHHATRASINH	VAJESINH	VAJESINH	VAJESINH	C/O C V BARAD MUNICIPAL DISPENSARY DHOLKA DIST AHMEDABAD DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PB0040773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHIMRAO	H	SONAWANE	HARIBHAO	HARIBHAO	HARIBHAO	AT.POST-KHAMUNDI, TAL.JUNNAR, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PB0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHIMRAO	H	SONAWANE	HARIBHAO	HARIBHAO	HARIBHAO	AT.POST-KHAMUNDI, TAL.JUNNAR, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PB0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHIMRAO	H	SONAWANE	HARIBHAO	HARIBHAO	HARIBHAO	AT.POST-KHAMUNDI, TAL.JUNNAR, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PB0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHIMRAO	H	SONAWANE	HARIBHAO	HARIBHAO	HARIBHAO	AT.POST-KHAMUNDI, TAL.JUNNAR, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PB0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
B	R	UMA PRASAD	B	B	B	85 BYRASANDRA MAIN ROAD I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0040801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		85RAMAPRASAD		NO	NO	FY-7
BIDYUT	KUMAR	DAS	BIMAL	BIMAL	BIMAL	6 GREEN ROW GANGULIBAGAN CALCUTTA 700084 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BIDYUT	KUMAR	DAS	BIMAL	BIMAL	BIMAL	6 GREEN ROW GANGULIBAGAN CALCUTTA 700084 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIDYUT	KUMAR	DAS	BIMAL	BIMAL	BIMAL	6 GREEN ROW GANGULIBAGAN CALCUTTA 700084 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BETAVOLU		SESHAMMA	B	B	B	W/O B SRIRAMA MURTHY H NO 12 4 13 BASIVI REDDY PETA KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0040807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BETAVOLUAMARNATH		NO	NO	FY-7
BETAVOLU		SESHAMMA	B	B	B	W/O B SRIRAMA MURTHY H NO 12 4 13 BASIVI REDDY PETA KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0040807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BETAVOLUAMARNATH		NO	NO	FY-4
BETAVOLU		SESHAMMA	B	B	B	W/O B SRIRAMA MURTHY H NO 12 4 13 BASIVI REDDY PETA KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0040807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BETAVOLUAMARNATH		NO	NO	FY-2
BETAVOLU		SESHAMMA	B	B	B	W/O B SRIRAMA MURTHY H NO 12 4 13 BASIVI REDDY PETA KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0040807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BETAVOLUAMARNATH		NO	NO	FY-6
BETAVOLU		SESHAMMA	B	B	B	W/O B SRIRAMA MURTHY H NO 12 4 13 BASIVI REDDY PETA KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0040807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BETAVOLUAMARNATH		NO	NO	FY-5
BETAVOLU		SESHAMMA	B	B	B	W/O B SRIRAMA MURTHY H NO 12 4 13 BASIVI REDDY PETA KOVVUR KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PB0040807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BETAVOLUAMARNATH		NO	NO	FY-3
BHAVANA		BAKHAI	DILIP	DILIP	DILIP	DILIP TAGORE ROAD SARDAR NAGAR CIRCLE RAJKOT 360001 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPKUMARBADHAI		NO	NO	FY-7
BHAVANA		BAKHAI	DILIP	DILIP	DILIP	DILIP TAGORE ROAD SARDAR NAGAR CIRCLE RAJKOT 360001 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPKUMARBADHAI		NO	NO	FY-3
BIMAL	S	DOSHI	SURYAKANT	SURYAKANT	SURYAKANT	FLAT NO 304 LA-VISTA APARTMENT C WING POONAM SAGAR COMPLEXNEAR AVKAR HOTEL MIRA ROAD EASTTHANE MAHAR	INDIA	MAHARASHTRA	THANE	401107	PB0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KIRTISDOSHI		NO	NO	FY-7
BANSIBHAI		PATEL	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0040820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANSIBHAI		PATEL	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0040820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BANSIBHAI		PATEL	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0040820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANSIBHAI		PATEL	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0040820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANSIBHAI		PATEL	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0040820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANSIBHAI		PATEL	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0040820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANSIBHAI		PATEL	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PB0040820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVANA		BAKHAI	DILIP	DILIP	DILIP	DILIP TAGORE ROAD SARDAR NAGAR CIRCLE RAJKOT 360001 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0040821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPKUMARBADHAI		NO	NO	FY-7
BHAVANA		BAKHAI	DILIP	DILIP	DILIP	DILIP TAGORE ROAD SARDAR NAGAR CIRCLE RAJKOT 360001 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0040821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPKUMARBADHAI		NO	NO	FY-3
B	VIMAL	KHINVASRA	BAHADUR	BAHADUR	BAHADUR	123 RANGA SWAMY TEMPLE ST BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NARENDRAKUMAR		NO	NO	FY-1
B	VIMAL	KHINVASRA	BAHADUR	BAHADUR	BAHADUR	123 RANGA SWAMY TEMPLE ST BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NARENDRAKUMAR		NO	NO	FY-7
B	VIMAL	KHINVASRA	BAHADUR	BAHADUR	BAHADUR	123 RANGA SWAMY TEMPLE ST BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARENDRAKUMAR		NO	NO	FY-3
B	VIMAL	KHINVASRA	BAHADUR	BAHADUR	BAHADUR	123 RANGA SWAMY TEMPLE ST BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARENDRAKUMAR		NO	NO	FY-2
B	VIMAL	KHINVASRA	BAHADUR	BAHADUR	BAHADUR	123 RANGA SWAMY TEMPLE ST BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NARENDRAKUMAR		NO	NO	FY-5
B	VIMAL	KHINVASRA	BAHADUR	BAHADUR	BAHADUR	123 RANGA SWAMY TEMPLE ST BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NARENDRAKUMAR		NO	NO	FY-4
B	V	JOSHI	NIL	NIL	NIL	NO 44 25TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PB0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	V	JOSHI	NIL	NIL	NIL	NO 44 25TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PB0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATSINH	B	RANA	BHIKHUBHA	BHIKHUBHA	BHIKHUBHA	LATUDA PO KATUDA VIA SURENDRANAGAR GUJARAT SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PB0040841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RUSHIRAJSINHNRANA		NO	NO	FY-1
BHARATSINH	B	RANA	BHIKHUBHA	BHIKHUBHA	BHIKHUBHA	LATUDA PO KATUDA VIA SURENDRANAGAR GUJARAT SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PB0040841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RUSHIRAJSINHNRANA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARATSINH	B	RANA	BHIKHUBHA	BHIKHUBHA	BHIKHUBHA	LATUDA PO KATUDA VIA SURENDRANAGAR GUJARAT SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PB0040841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RUSHIRAJSINHNRANA		NO	NO	FY-3
BIMLA		JANWEJA	NIL	NIL	NIL	C2C-25 POCKET 2 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIMLA		JANWEJA	NIL	NIL	NIL	C2C-25 POCKET 2 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMLA		JANWEJA	NIL	NIL	NIL	C2C-25 POCKET 2 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMLA		JANWEJA	NIL	NIL	NIL	C2C-25 POCKET 2 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIMLA		JANWEJA	NIL	NIL	NIL	C2C-25 POCKET 2 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BESSY		RAJ	RAJ	RAJ	RAJ	HOUSE NO C X III ASRAMAM ROAD MOOWAHUPURAHA KERALA MOOWAHUPURAHA	INDIA	KERALA	MUVATTUPUZHA	686661	PB0040847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PAVENRAJ		NO	NO	FY-5
BESSY		RAJ	RAJ	RAJ	RAJ	HOUSE NO C X III ASRAMAM ROAD MOOWAHUPURAHA KERALA MOOWAHUPURAHA	INDIA	KERALA	MUVATTUPUZHA	686661	PB0040847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PAVENRAJ		NO	NO	FY-1
BESSY		RAJ	RAJ	RAJ	RAJ	HOUSE NO C X III ASRAMAM ROAD MOOWAHUPURAHA KERALA MOOWAHUPURAHA	INDIA	KERALA	MUVATTUPUZHA	686661	PB0040847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PAVENRAJ		NO	NO	FY-3
BESSY		RAJ	RAJ	RAJ	RAJ	HOUSE NO C X III ASRAMAM ROAD MOOWAHUPURAHA KERALA MOOWAHUPURAHA	INDIA	KERALA	MUVATTUPUZHA	686661	PB0040847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PAVENRAJ		NO	NO	FY-6
BESSY		RAJ	RAJ	RAJ	RAJ	HOUSE NO C X III ASRAMAM ROAD MOOWAHUPURAHA KERALA MOOWAHUPURAHA	INDIA	KERALA	MUVATTUPUZHA	686661	PB0040847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PAVENRAJ		NO	NO	FY-2
BESSY		RAJ	RAJ	RAJ	RAJ	HOUSE NO C X III ASRAMAM ROAD MOOWAHUPURAHA KERALA MOOWAHUPURAHA	INDIA	KERALA	MUVATTUPUZHA	686661	PB0040847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PAVENRAJ		NO	NO	FY-7
BESSY		RAJ	RAJ	RAJ	RAJ	HOUSE NO C X III ASRAMAM ROAD MOOWAHUPURAHA KERALA MOOWAHUPURAHA	INDIA	KERALA	MUVATTUPUZHA	686661	PB0040847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PAVENRAJ		NO	NO	FY-4
BHARATKUMAR	H	SANGHVI	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	S N RD BLOCK NO 4 SUNDER BHUWAN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0040857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARATKUMAR	H	SANGHVI	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	S N RD BLOCK NO 4 SUNDER BHUWAN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0040857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BALULAL		JAISINGH	SHAMDAS	SHAMDAS	SHAMDAS	B 7 1ST FLR SHEILA CO OP SOC OPP ROPLAS PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PB0040861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BHARATKUMAR	H	SANGHVI	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	S N RD BLOCK NO 4 SUNDER BHUWAN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0040886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARATKUMAR	H	SANGHVI	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	S N RD BLOCK NO 4 SUNDER BHUWAN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0040886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B	N	RASHMI	B	B	B	W/O B R NAGARAJ,B.E.MECH 102,RAJALAKSHMI MAHAL JAYANAGAR,IIBLOCK III CROSS,8TH MAIN ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	N	RASHMI	B	B	B	W/O B R NAGARAJ,B.E.MECH 102,RAJALAKSHMI MAHAL JAYANAGAR,IIBLOCK III CROSS,8TH MAIN ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	N	RASHMI	B	B	B	W/O B R NAGARAJ,B.E.MECH 102,RAJALAKSHMI MAHAL JAYANAGAR,IIBLOCK III CROSS,8TH MAIN ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	N	RASHMI	B	B	B	W/O B R NAGARAJ,B.E.MECH 102,RAJALAKSHMI MAHAL JAYANAGAR,IIBLOCK III CROSS,8TH MAIN ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	N	RASHMI	B	B	B	W/O B R NAGARAJ,B.E.MECH 102,RAJALAKSHMI MAHAL JAYANAGAR,IIBLOCK III CROSS,8TH MAIN ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PB0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BISHAN	DATT	TIWARI	TARA	TARA	TARA	C/O ISH STEEL PROCESSOR LTD 32 D Z MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BISHAN	DATT	TIWARI	TARA	TARA	TARA	C/O ISH STEEL PROCESSOR LTD 32 D Z MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BISHAN	DATT	TIWARI	TARA	TARA	TARA	C/O ISH STEEL PROCESSOR LTD 32 D Z MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BISHAN	DATT	TIWARI	TARA	TARA	TARA	C/O ISH STEEL PROCESSOR LTD 32 D Z MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BISHAN	DATT	TIWARI	TARA	TARA	TARA	C/O ISH STEEL PROCESSOR LTD 32 D Z MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BASAVARAJU	A	S	SOMASHEKARAPPA	SOMASHEKARAPPA	SOMASHEKARAPPA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BASAVARAJU	A	S	SOMASHEKARAPPA	SOMASHEKARAPPA	SOMASHEKARAPPA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0040924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMILNADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0040932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BSAKUNTHALA		NO	NO	FY-1
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMILNADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0040932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BSAKUNTHALA		NO	NO	FY-5
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMILNADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0040932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BSAKUNTHALA		NO	NO	FY-3
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMILNADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0040932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BSAKUNTHALA		NO	NO	FY-4
B		AMUTHA	S	S	S	419,GANDHINAGAR II COLONY DHARMAPURAM ROAD UDAMALPET TAMILNADU STATEUDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PB0040932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BSAKUNTHALA		NO	NO	FY-2
BALAMANI		SINGARAPU	S	S	S	H.NO.2.64/1, ROAD NO. 4 CHAITANYAPURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PB0040933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALAMANI		SINGARAPU	S	S	S	H.NO.2.64/1, ROAD NO. 4 CHAITANYAPURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PB0040933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALAMANI		SINGARAPU	S	S	S	H.NO.2.64/1, ROAD NO. 4 CHAITANYAPURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PB0040933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALAMANI		SINGARAPU	S	S	S	H.NO.2.64/1, ROAD NO. 4 CHAITANYAPURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PB0040933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALAMANI		SINGARAPU	S	S	S	H.NO.2.64/1, ROAD NO. 4 CHAITANYAPURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PB0040933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B		GNANESHWAR	B	B	B	PLOT NO 65 BAPU BAGH MINISTER ROAD SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0040939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BSHIVAKUMARBGOPAL AKRISHNA		NO	NO	FY-7
B		GNANESHWAR	B	B	B	PLOT NO 65 BAPU BAGH MINISTER ROAD SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0040939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BSHIVAKUMARBGOPAL AKRISHNA		NO	NO	FY-1
B		GNANESHWAR	B	B	B	PLOT NO 65 BAPU BAGH MINISTER ROAD SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0040939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BSHIVAKUMARBGOPAL AKRISHNA		NO	NO	FY-6
B	JAGANNATHA	GUPTA	B	B	B	S/O B ANANDAKRISHNA MURTHY 17 2 150 PARIGI ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PB0040948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
B	JAGANNATHA	GUPTA	B	B	B	S/O B ANANDAKRISHNA MURTHY 17 2 150 PARIGI ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PB0040948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BURZIN	S	FRAMROZE	SAM	SAM	SAM	319/2 MAHATMA GANDHI ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0040950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAMFIRANI		NO	NO	FY-6
BEENA		MISRA	D	D	D	C/O D P MISRA ADVOCATE FORT MUNGER BIHAR MUNGER	INDIA	BIHAR	BIHARSHARIF	803101	PB0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BEENA		MISRA	D	D	D	C/O D P MISRA ADVOCATE FORT MUNGER BIHAR MUNGER	INDIA	BIHAR	BIHARSHARIF	803101	PB0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BEENA		MISRA	D	D	D	C/O D P MISRA ADVOCATE FORT MUNGER BIHAR MUNGER	INDIA	BIHAR	BIHARSHARIF	803101	PB0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BEENA		MISRA	D	D	D	C/O D P MISRA ADVOCATE FORT MUNGER BIHAR MUNGER	INDIA	BIHAR	BIHARSHARIF	803101	PB0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BEENA		MISRA	D	D	D	C/O D P MISRA ADVOCATE FORT MUNGER BIHAR MUNGER	INDIA	BIHAR	BIHARSHARIF	803101	PB0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BEENA		MISRA	D	D	D	C/O D P MISRA ADVOCATE FORT MUNGER BIHAR MUNGER	INDIA	BIHAR	BIHARSHARIF	803101	PB0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BEENA		MISRA	D	D	D	C/O D P MISRA ADVOCATE FORT MUNGER BIHAR MUNGER	INDIA	BIHAR	BIHARSHARIF	803101	PB0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BALIRAM		WAWARE	PUNJAJI	PUNJAJI	PUNJAJI	64/5 LIG COLONY SINDHU NAGAR PRADHIKARAN NIGADI SECTOR 25 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PB0040967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKALAWAWARE		NO	NO	FY-1
BALIRAM		WAWARE	PUNJAJI	PUNJAJI	PUNJAJI	64/5 LIG COLONY SINDHU NAGAR PRADHIKARAN NIGADI SECTOR 25 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PB0040967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKALAWAWARE		NO	NO	FY-2
BHASKER	R	KERKAR	RAOJI	RAOJI	RAOJI	FLAT NO G 1/3 OPP DAMODAR SAW MILL DAWORLIM NAVELIM GOA NAVELIM	INDIA	GOA	MARGAON	403707	PB0040990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		RITABKERKAR		NO	NO	FY-7
BAISHNAB	CHARAN	SINHA	S	S	S	401/A/6 SECTOR 6 SHANTINAGAR MIRA RD E DT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0040997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BAISHNAB	CHARAN	SINHA	S	S	S	401/A/6 SECTOR 6 SHANTINAGAR MIRA RD E DT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0040997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BAISHNAB	CHARAN	SINHA	S	S	S	401/A/6 SECTOR 6 SHANTINAGAR MIRA RD E DT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0040997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BAISHNAB	CHARAN	SINHA	S	S	S	401/A/6 SECTOR 6 SHANTINAGAR MIRA RD E DT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0040997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BAISHNAB	CHARAN	SINHA	S	S	S	401/A/6 SECTOR 6 SHANTINAGAR MIRA RD E DT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0040997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BAISHNAB	CHARAN	SINHA	S	S	S	401/A/6 SECTOR 6 SHANTINAGAR MIRA RD E DT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0040997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BAISHNAB	CHARAN	SINHA	S	S	S	401/A/6 SECTOR 6 SHANTINAGAR MIRA RD E DT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0040997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHARATHAN		I	E	E	E	FLAT NO 310 A WING ASHIRWAD COOP SOCIETY OWRIPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0041002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VILASINIBHARATHAN		NO	NO	FY-1
BHARATHAN		I	E	E	E	FLAT NO 310 A WING ASHIRWAD COOP SOCIETY OWRIPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0041002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VILASINIBHARATHAN		NO	NO	FY-4
BHARATHAN		I	E	E	E	FLAT NO 310 A WING ASHIRWAD COOP SOCIETY OWRIPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0041002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VILASINIBHARATHAN		NO	NO	FY-5
BHARATHAN		I	E	E	E	FLAT NO 310 A WING ASHIRWAD COOP SOCIETY OWRIPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0041002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VILASINIBHARATHAN		NO	NO	FY-2
BHARATHAN		I	E	E	E	FLAT NO 310 A WING ASHIRWAD COOP SOCIETY OWRIPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PB0041002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASINIBHARATHAN		NO	NO	FY-3
BHAGWAN	DAS	LALWANI	ABHICHAND	ABHICHAND	ABHICHAND	P O BOX -6830, DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PB0041023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
BHAGWAN	DAS	LALWANI	ABHICHAND	ABHICHAND	ABHICHAND	P O BOX -6830, DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PB0041023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHAGWAN	DAS	LALWANI	ABHICHAND	ABHICHAND	ABHICHAND	P O BOX -6830, DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PB0041023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
BHAGWAN	DAS	LALWANI	ABHICHAND	ABHICHAND	ABHICHAND	P O BOX -6830, DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PB0041023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHAGWAN	DAS	LALWANI	ABHICHAND	ABHICHAND	ABHICHAND	P O BOX -6830, DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PB0041023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
BHAGWAN	DAS	LALWANI	ABHICHAND	ABHICHAND	ABHICHAND	P O BOX -6830, DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PB0041023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHAGWAN	DAS	LALWANI	ABHICHAND	ABHICHAND	ABHICHAND	P O BOX -6830, DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PB0041023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
BHARATI	PRAKASH	KANDACHIA	PRAKASH	PRAKASH	PRAKASH	9/470 PATELWADA GODHRA INDIA GODHRA	INDIA	GUJARAT	GODHRA	389001	PB0041025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHAMBALALKANDACHIA		NO	NO	FY-1
BHARATI	PRAKASH	KANDACHIA	PRAKASH	PRAKASH	PRAKASH	9/470 PATELWADA GODHRA INDIA GODHRA	INDIA	GUJARAT	GODHRA	389001	PB0041025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHAMBALALKANDACHIA		NO	NO	FY-3
BHARATI	PRAKASH	KANDACHIA	PRAKASH	PRAKASH	PRAKASH	9/470 PATELWADA GODHRA INDIA GODHRA	INDIA	GUJARAT	GODHRA	389001	PB0041025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		PRAKASHAMBALALKANDACHIA		NO	NO	FY-4
BHARATI	PRAKASH	KANDACHIA	PRAKASH	PRAKASH	PRAKASH	9/470 PATELWADA GODHRA INDIA GODHRA	INDIA	GUJARAT	GODHRA	389001	PB0041025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHAMBALALKANDACHIA		NO	NO	FY-2
BHARATI	PRAKASH	KANDACHIA	PRAKASH	PRAKASH	PRAKASH	9/470 PATELWADA GODHRA INDIA GODHRA	INDIA	GUJARAT	GODHRA	389001	PB0041025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		PRAKASHAMBALALKANDACHIA		NO	NO	FY-5
BALAJI	N	C	N	N	N	5 L I C COLONY EAST TAMBAVAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PB0041026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031		ANANDHITHIRUVENGADAM		NO	NO	FY-7
BALAJI	N	C	N	N	N	5 L I C COLONY EAST TAMBAVAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PB0041026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030		ANANDHITHIRUVENGADAM		NO	NO	FY-6
BALAJI	N	C	N	N	N	5 L I C COLONY EAST TAMBAVAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PB0041026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANANDHITHIRUVENGADAM		NO	NO	FY-3
BALAJI	N	C	N	N	N	5 L I C COLONY EAST TAMBAVAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PB0041026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANANDHITHIRUVENGADAM		NO	NO	FY-2
BIJAY	KUMAR	JAISWAL	BRAJ	BRAJ	BRAJ	47 A LINKS AVENUE GIDEA PARK ROMFORD ESSEX RM2 6 NH ROMFORD ESSEX	INDIA	MAHARASHTRA	PANVEL		PB0041030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	27-SEP-2031		VEENAJAISWAL		NO	NO	FY-7
BIJAY	KUMAR	JAISWAL	BRAJ	BRAJ	BRAJ	47 A LINKS AVENUE GIDEA PARK ROMFORD ESSEX RM2 6 NH ROMFORD ESSEX	INDIA	MAHARASHTRA	PANVEL		PB0041030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENAJAISWAL		NO	NO	FY-1
B	RAVINDRAN	PILLAI	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O ALHAJIRI CORP, P O BOX 495 DHAHARAN AIRPORT 31932 SAUDI AREBIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PB0041034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
B	RAVINDRAN	PILLAI	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O ALHAJIRI CORP, P O BOX 495 DHAHARAN AIRPORT 31932 SAUDI AREBIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PB0041034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
B	RAVINDRAN	PILLAI	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O ALHAJIRI CORP, P O BOX 495 DHAHARAN AIRPORT 31932 SAUDI AREBIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PB0041034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
B	RAVINDRAN	PILLAI	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O ALHAJIRI CORP, P O BOX 495 DHAHARAN AIRPORT 31932 SAUDI AREBIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PB0041034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
B	RAVINDRAN	PILLAI	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O ALHAJIRI CORP, P O BOX 495 DHAHARAN AIRPORT 31932 SAUDI AREBIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PB0041034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
B	S	BIRADAR	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	ACCC CENTRAL RESEARCH STATION L B MARG THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PB0041039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B	S	BIRADAR	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	ACCC CENTRAL RESEARCH STATION L B MARG THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PB0041039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BABY		SEBASTIAN	V	V	V	ORIENTAL PRESS P O BOX 161 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
BABY		SEBASTIAN	V	V	V	ORIENTAL PRESS P O BOX 161 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABY		SEBASTIAN	V	V	V	ORIENTAL PRESS P O BOX 161 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
BABY		SEBASTIAN	V	V	V	ORIENTAL PRESS P O BOX 161 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABY		SEBASTIAN	V	V	V	ORIENTAL PRESS P O BOX 161 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
BABY		SEBASTIAN	V	V	V	ORIENTAL PRESS P O BOX 161 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABY		SEBASTIAN	V	V	V	ORIENTAL PRESS P O BOX 161 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
BHOGILAL	MOHANLAL	DARJI	MOHANLAL	MOHANLAL	MOHANLAL	SHREEJI COMPLEX FLAT NO.B/2, OPP. PAWANSUT SOCIETY T.B.ROAD, NORTHGUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0041051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHOGILAL	MOHANLAL	DARJI	MOHANLAL	MOHANLAL	MOHANLAL	SHREEJI COMPLEX FLAT NO.B/2, OPP. PAWANSUT SOCIETY T.B.ROAD, NORTHGUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0041051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHOGILAL	MOHANLAL	DARJI	MOHANLAL	MOHANLAL	MOHANLAL	SHREEJI COMPLEX FLAT NO.B/2, OPP. PAWANSUT SOCIETY T.B.ROAD, NORTHGUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0041051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHASKAR	RAO	DOMALA	DOMALA	DOMALA	DOMALA	ELE ENGG ELECTRICITY CORPORATION P O BOX NO 97 SAKAKA AL JOUFKINGDOM OFSAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PB0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BHASKAR	RAO	DOMALA	DOMALA	DOMALA	DOMALA	ELE ENGG ELECTRICITY CORPORATION P O BOX NO 97 SAKAKA AL JOUFKINGDOM OFSAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PB0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BHASKAR	RAO	DOMALA	DOMALA	DOMALA	DOMALA	ELE ENGG ELECTRICITY CORPORATION P O BOX NO 97 SAKAKA AL JOUFKINGDOM OFSAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PB0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
BHASKAR	RAO	DOMALA	DOMALA	DOMALA	DOMALA	ELE ENGG ELECTRICITY CORPORATION P O BOX NO 97 SAKAKA AL JOUFKINGDOM OFSAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PB0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BHAGWANDAS		HARIDAS	HARIDAS	HARIDAS	HARIDAS	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0041061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10950.00	27-SEP-2031		JAIKUMARBHAGWANDASKISHOREKUMARSUNDERDAS		NO	NO	FY-7
BHAGWANDAS		HARIDAS	HARIDAS	HARIDAS	HARIDAS	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0041061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15000.00	20-MAR-2027		JAIKUMARBHAGWANDASKISHOREKUMARSUNDERDAS		NO	NO	FY-3
BHAGWANDAS		HARIDAS	HARIDAS	HARIDAS	HARIDAS	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0041061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6570.00	11-SEP-2030		JAIKUMARBHAGWANDASKISHOREKUMARSUNDERDAS		NO	NO	FY-6
BOOKANAKERE	S	NIRANJAN	B	B	B	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
BOOKANAKERE	S	NIRANJAN	B	B	B	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029				NO	NO	FY-5
BOOKANAKERE	S	NIRANJAN	B	B	B	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
BOOKANAKERE	S	NIRANJAN	B	B	B	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028				NO	NO	FY-4
BOOKANAKERE	S	NIRANJAN	B	B	B	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
BABU		KURIAN	K	K	K	P O BOX 2525 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		SUSAMMABABUKURIAN		NO	NO	FY-7
BABU		KURIAN	K	K	K	P O BOX 2525 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSAMMABABUKURIAN		NO	NO	FY-1
BABU		KURIAN	K	K	K	P O BOX 2525 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		SUSAMMABABUKURIAN		NO	NO	FY-5
BABU		KURIAN	K	K	K	P O BOX 2525 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSAMMABABUKURIAN		NO	NO	FY-3
BABU		KURIAN	K	K	K	P O BOX 2525 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		SUSAMMABABUKURIAN		NO	NO	FY-4
BABU		KURIAN	K	K	K	P O BOX 2525 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSAMMABABUKURIAN		NO	NO	FY-2
BABU		KURIAN	K	K	K	P O BOX 2525 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		SUSAMMABABUKURIAN		NO	NO	FY-6
BANSILAL		SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BANSILAL		SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANSILAL		SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
BANSILAL		SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANSILAL		SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
BANSILAL		SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANSILAL		SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
BANSILAL	B	SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		HASUMATISHAH		NO	NO	FY-7
BANSILAL	B	SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HASUMATISHAH		NO	NO	FY-1
BANSILAL	B	SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		HASUMATISHAH		NO	NO	FY-5
BANSILAL	B	SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASUMATISHAH		NO	NO	FY-3
BANSILAL	B	SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		HASUMATISHAH		NO	NO	FY-4
BANSILAL	B	SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HASUMATISHAH		NO	NO	FY-2
BANSILAL	B	SHAH	BALUBHAI	BALUBHAI	BALUBHAI	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		HASUMATISHAH		NO	NO	FY-6
BALVANT	C	BHACWAT	CHINTAMAN	CHINTAMAN	CHINTAMAN	LAING EMIRATES P O BOX 4588 BIBAI UNITED ARAB EMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PB0041097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		SUPRIYABBHAGWAT		NO	NO	FY-7
BALVANT	C	BHACWAT	CHINTAMAN	CHINTAMAN	CHINTAMAN	LAING EMIRATES P O BOX 4588 BIBAI UNITED ARAB EMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PB0041097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUPRIYABBHAGWAT		NO	NO	FY-1
BALVANT	C	BHACWAT	CHINTAMAN	CHINTAMAN	CHINTAMAN	LAING EMIRATES P O BOX 4588 BIBAI UNITED ARAB EMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PB0041097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		SUPRIYABBHAGWAT		NO	NO	FY-5
BALVANT	C	BHACWAT	CHINTAMAN	CHINTAMAN	CHINTAMAN	LAING EMIRATES P O BOX 4588 BIBAI UNITED ARAB EMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PB0041097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUPRIYABBHAGWAT		NO	NO	FY-3
BALVANT	C	BHACWAT	CHINTAMAN	CHINTAMAN	CHINTAMAN	LAING EMIRATES P O BOX 4588 BIBAI UNITED ARAB EMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PB0041097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		SUPRIYABBHAGWAT		NO	NO	FY-4
BALVANT	C	BHACWAT	CHINTAMAN	CHINTAMAN	CHINTAMAN	LAING EMIRATES P O BOX 4588 BIBAI UNITED ARAB EMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PB0041097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUPRIYABBHAGWAT		NO	NO	FY-2
BALVANT	C	BHACWAT	CHINTAMAN	CHINTAMAN	CHINTAMAN	LAING EMIRATES P O BOX 4588 BIBAI UNITED ARAB EMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PB0041097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		SUPRIYABBHAGWAT		NO	NO	FY-6
BANDIAH		METHUKU	VENKATAIAH	VENKATAIAH	VENKATAIAH	2 2 1136/A11 NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PB0041103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANDIAH		METHUKU	VENKATAIAH	VENKATAIAH	VENKATAIAH	2 2 1136/A11 NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PB0041103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BANDIAH		METHUKU	VENKATAIAH	VENKATAIAH	VENKATAIAH	2 2 1136/A11 NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PB0041103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANDIAH		METHUKU	VENKATAIAH	VENKATAIAH	VENKATAIAH	2 2 1136/A11 NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PB0041103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANDIAH		METHUKU	VENKATAIAH	VENKATAIAH	VENKATAIAH	2 2 1136/A11 NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PB0041103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	AMBELAL	GANDHI	AMBELAL	AMBELAL	AMBELAL	317 WEST JERICHO TURNPIKE HUNTINGTON NEW YORK 11743 U S A. U S A.	INDIA	MAHARASHTRA	PANVEL		PB0041110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	08-OCT-2025		BHARTIBGANDHI		NO	NO	FY-1
BHARAT	AMBELAL	GANDHI	AMBELAL	AMBELAL	AMBELAL	317 WEST JERICHO TURNPIKE HUNTINGTON NEW YORK 11743 U S A. U S A.	INDIA	MAHARASHTRA	PANVEL		PB0041110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	20-MAR-2027		BHARTIBGANDHI		NO	NO	FY-3
BHARAT	AMBELAL	GANDHI	AMBELAL	AMBELAL	AMBELAL	317 WEST JERICHO TURNPIKE HUNTINGTON NEW YORK 11743 U S A U S A	INDIA	MAHARASHTRA	PANVEL		PB0041110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	30-SEP-2026		BHARTIBGANDHI		NO	NO	FY-2
BHARTI	BHARAT	GANDHI	BHARAT	BHARAT	BHARAT	317 WEST JERICHO \, TURNPIKE HUNTINGTON NEW YORK 11743 U S A. U S A.	INDIA	MAHARASHTRA	PANVEL		PB0041111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	08-OCT-2025		BHARATAMBELALGANDHI		NO	NO	FY-1
BHARTI	BHARAT	GANDHI	BHARAT	BHARAT	BHARAT	317 WEST JERICHO \, TURNPIKE HUNTINGTON NEW YORK 11743 U S A. U S A	INDIA	MAHARASHTRA	PANVEL		PB0041111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	20-MAR-2027		BHARATAMBELALGANDHI		NO	NO	FY-3
BHARTI	BHARAT	GANDHI	BHARAT	BHARAT	BHARAT	317 WEST JERICHO \, TURNPIKE HUNTINGTON NEW YORK 11743 U S A. U S A.	INDIA	MAHARASHTRA	PANVEL		PB0041111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	30-SEP-2026		BHARATAMBELALGANDHI		NO	NO	FY-2
BHARTIBEN	P	BATAVIA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	P O BOX 2083 SHARIAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		PRAVINCHANDRABATAVIA		NO	NO	FY-1
BHARTIBEN	P	BATAVIA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	P O BOX 2083 SHARIAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028		PRAVINCHANDRABATAVIA		NO	NO	FY-4
BHARTIBEN	P	BATAVIA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	P O BOX 2083 SHARIAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		PRAVINCHANDRABATAVIA		NO	NO	FY-2
BHARTIBEN	P	BATAVIA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	P O BOX 2083 SHARIAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PB0041113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		PRAVINCHANDRABATAVIA		NO	NO	FY-3
BHUPENDRA		JOSHI	PRATAPSHINH	PRATAPSHINH	PRATAPSHINH	P BOX NO 1489 POSTAL CODE 114 JIBROO-MUTTRAH SULTANATE-OF - OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PB0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	365.00	27-SEP-2031				NO	NO	FY-7
BHUPENDRA		JOSHI	PRATAPSHINH	PRATAPSHINH	PRATAPSHINH	P BOX NO 1489 POSTAL CODE 114 JIBROO-MUTTRAH SULTANATE-OF - OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PB0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA		JOSHI	PRATAPSHINH	PRATAPSHINH	PRATAPSHINH	P BOX NO 1489 POSTAL CODE 114 JIBROO-MUTTRAH SULTANATE-OF - OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PB0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA		JOSHI	PRATAPSHINH	PRATAPSHINH	PRATAPSHINH	P BOX NO 1489 POSTAL CODE 114 JIBROO-MUTTRAH SULTANATE-OF - OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PB0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA		JOSHI	PRATAPSHINH	PRATAPSHINH	PRATAPSHINH	P BOX NO 1489 POSTAL CODE 114 JIBROO-MUTTRAH SULTANATE-OF - OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PB0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA		JOSHI	PRATAPSHINH	PRATAPSHINH	PRATAPSHINH	P BOX NO 1489 POSTAL CODE 114 JIBROO-MUTTRAH SULTANATE-OF - OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PB0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHUPENDRA		JOSHI	PRATAPSHINH	PRATAPSHINH	PRATAPSHINH	P BOX NO 1489 POSTAL CODE 114 JIBROO-MUTTRAH SULTANATE-OF - OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PB0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	219.00	11-SEP-2030				NO	NO	FY-6
BADRUL		AMIN	MOHAMMAD	MOHAMMAD	MOHAMMAD	P O BOX 26369 BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BADRUL		AMIN	MOHAMMAD	MOHAMMAD	MOHAMMAD	P O BOX 26369 BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
BADRUL		AMIN	MOHAMMAD	MOHAMMAD	MOHAMMAD	P O BOX 26369 BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BADRUL		AMIN	MOHAMMAD	MOHAMMAD	MOHAMMAD	P O BOX 26369 BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
BADRUL		AMIN	MOHAMMAD	MOHAMMAD	MOHAMMAD	P O BOX 26369 BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PB0041120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIJOY	K	DUTTA	LALMOHAN	LALMOHAN	LALMOHAN	111-09 66TH ROAD APT 2A FOREST HILLS NEWYORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		KUMKUMDUTTA		NO	NO	FY-7
BIJOY	K	DUTTA	LALMOHAN	LALMOHAN	LALMOHAN	111-09 66TH ROAD APT 2A FOREST HILLS NEWYORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KUMKUMDUTTA		NO	NO	FY-1
BIJOY	K	DUTTA	LALMOHAN	LALMOHAN	LALMOHAN	111-09 66TH ROAD APT 2A FOREST HILLS NEWYORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		KUMKUMDUTTA		NO	NO	FY-5
BIJOY	K	DUTTA	LALMOHAN	LALMOHAN	LALMOHAN	111-09 66TH ROAD APT 2A FOREST HILLS NEWYORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KUMKUMDUTTA		NO	NO	FY-3
BIJOY	K	DUTTA	LALMOHAN	LALMOHAN	LALMOHAN	111-09 66TH ROAD APT 2A FOREST HILLS NEWYORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		KUMKUMDUTTA		NO	NO	FY-4
BIJOY	K	DUTTA	LALMOHAN	LALMOHAN	LALMOHAN	111-09 66TH ROAD APT 2A FOREST HILLS NEWYORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KUMKUMDUTTA		NO	NO	FY-2
BIJOY	K	DUTTA	LALMOHAN	LALMOHAN	LALMOHAN	111-09 66TH ROAD APT 2A FOREST HILLS NEWYORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		KUMKUMDUTTA		NO	NO	FY-6
BASANTA		KONAR	DHARMADAS	DHARMADAS	DHARMADAS	66-04 111 STREET APT 3A FORESTHILLS NEW YORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SANTANAKONAR		NO	NO	FY-1
BASANTA		KONAR	DHARMADAS	DHARMADAS	DHARMADAS	66-04 111 STREET APT 3A FORESTHILLS NEW YORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANTANAKONAR		NO	NO	FY-3
BASANTA		KONAR	DHARMADAS	DHARMADAS	DHARMADAS	66-04 111 STREET APT 3A FORESTHILLS NEW YORKU.S.A. NEWYORK	INDIA	MAHARASHTRA	PANVEL		PB0041122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SANTANAKONAR		NO	NO	FY-2
BHEESHMACHARY		MORA	NARAYANA	NARAYANA	NARAYANA	SWARNAKARA STREET DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PB0041134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHEESHMACHARY		MORA	NARAYANA	NARAYANA	NARAYANA	SWARNAKARA STREET DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PB0041134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHEESHMACHARY		MORA	NARAYANA	NARAYANA	NARAYANA	SWARNAKARA STREET DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PB0041134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHERUMAL	TIRATH	MANSINGHANI	BHERUMAL	BHERUMAL	BHERUMAL	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		STMANSINGHANI		NO	NO	FY-7
BHERUMAL	TIRATH	MANSINGHANI	BHERUMAL	BHERUMAL	BHERUMAL	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		STMANSINGHANI		NO	NO	FY-3
BISWAIYOTI		DHAR	HARIDAS	HARIDAS	HARIDAS	6/3,PRIYANATH CHAKRABORTY LANE, ALAMBAZAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PB0041230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BISWAIYOTI		DHAR	HARIDAS	HARIDAS	HARIDAS	6/3,PRIYANATH CHAKRABORTY LANE, ALAMBAZAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PB0041230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BISWAIYOTI		DHAR	HARIDAS	HARIDAS	HARIDAS	6/3,PRIYANATH CHAKRABORTY LANE, ALAMBAZAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PB0041230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BISWAJYOTI		DHAR	HARIDAS	HARIDAS	HARIDAS	6/3,PRIYANATH CHAKRABORTY LANE, ALAMBAZAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PB0041230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BELA		AGARWAL	SURESH	SURESH	SURESH	SONARON KI GHATI RAM GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BELA		AGARWAL	SURESH	SURESH	SURESH	SONARON KI GHATI RAM GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BELA		AGARWAL	SURESH	SURESH	SURESH	SONARON KI GHATI RAM GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PB0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BHANUMATI		PRAJAPATI	SHANABHAI	SHANABHAI	SHANABHAI	44 B SHIVAM SOCIETY CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0041261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANISHPRAJAPATI		NO	NO	FY-7
BHANUMATI		PRAJAPATI	SHANABHAI	SHANABHAI	SHANABHAI	44 B SHIVAM SOCIETY CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PB0041261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANISHPRAJAPATI		NO	NO	FY-6
BASANTIDEVI		GATTANI	KAMAL	KAMAL	KAMAL	C/O GATTANI OIL MILL NATHJIKA ASHRAM MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PB0041270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BHAVNABEN	MANUBHAI	ZALAVADIA	MANUBHAI	MANUBHAI	MANUBHAI	C/O M H ZALAVADIA CHITRA-KUT AMBAWADI JOSHIPURA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	PB0041280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHAVNABEN	MANUBHAI	ZALAVADIA	MANUBHAI	MANUBHAI	MANUBHAI	C/O M H ZALAVADIA CHITRA-KUT AMBAWADI JOSHIPURA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	PB0041280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BINA	THAKORLAL	KANAWALA	THAKORLAL	THAKORLAL	THAKORLAL	D 105 ANAND NAGAR FORJETT ST TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0041283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RENUKATHAKORLALKANAWALAASHOKTHAKORLALKANAWALA		NO	NO	FY-1
BINA	THAKORLAL	KANAWALA	THAKORLAL	THAKORLAL	THAKORLAL	D 105 ANAND NAGAR FORJETT ST TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0041283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RENUKATHAKORLALKANAWALAASHOKTHAKORLALKANAWALA		NO	NO	FY-5
BINA	THAKORLAL	KANAWALA	THAKORLAL	THAKORLAL	THAKORLAL	D 105 ANAND NAGAR FORJETT ST TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0041283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RENUKATHAKORLALKANAWALAASHOKTHAKORLALKANAWALA		NO	NO	FY-4
BINA	THAKORLAL	KANAWALA	THAKORLAL	THAKORLAL	THAKORLAL	D 105 ANAND NAGAR FORJETT ST TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0041283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RENUKATHAKORLALKANAWALAASHOKTHAKORLALKANAWALA		NO	NO	FY-3
BINA	THAKORLAL	KANAWALA	THAKORLAL	THAKORLAL	THAKORLAL	D 105 ANAND NAGAR FORJETT ST TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0041283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RENUKATHAKORLALKANAWALAASHOKTHAKORLALKANAWALA		NO	NO	FY-2
BHARAT	KUMAR	SHARMA	SUBHASH	SUBHASH	SUBHASH	52 VIKAS NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PB0041285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BHARAT	KUMAR	SHARMA	SUBHASH	SUBHASH	SUBHASH	52 VIKAS NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PB0041285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARAT	KUMAR	SHARMA	SUBHASH	SUBHASH	SUBHASH	52 VIKAS NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PB0041285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHARAT	KUMAR	SHARMA	SUBHASH	SUBHASH	SUBHASH	52 VIKAS NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PB0041285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BHARAT	KUMAR	SHARMA	SUBHASH	SUBHASH	SUBHASH	52 VIKAS NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PB0041285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHAVANA		MANGWANI	MAHESH	MAHESH	MAHESH	36-B/1, PREM NAGAR INDORE - 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PB0041303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHAVANA		MANGWANI	MAHESH	MAHESH	MAHESH	36-B/1, PREM NAGAR INDORE - 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PB0041303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHAVANA		MANGWANI	MAHESH	MAHESH	MAHESH	36-B/1, PREM NAGAR INDORE - 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PB0041303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHAVANA	R	AGICHA	DWARKADAS	DWARKADAS	DWARKADAS	B K NO 521 ROOM NO 11-12 NEAR SONA MARKET ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PB0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMDAGICHA		NO	NO	FY-1
BHAVANA	R	AGICHA	DWARKADAS	DWARKADAS	DWARKADAS	B K NO 521 ROOM NO 11-12 NEAR SONA MARKET ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PB0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMDAGICHA		NO	NO	FY-7
BHAVANA	R	AGICHA	DWARKADAS	DWARKADAS	DWARKADAS	B K NO 521 ROOM NO 11-12 NEAR SONA MARKET ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PB0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMDAGICHA		NO	NO	FY-6
BHAVANA	R	AGICHA	DWARKADAS	DWARKADAS	DWARKADAS	B K NO 521 ROOM NO 11-12 NEAR SONA MARKET ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PB0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMDAGICHA		NO	NO	FY-2
BHAVANA	R	AGICHA	DWARKADAS	DWARKADAS	DWARKADAS	B K NO 521 ROOM NO 11-12 NEAR SONA MARKET ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PB0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMDAGICHA		NO	NO	FY-3
BHAVANA	R	AGICHA	DWARKADAS	DWARKADAS	DWARKADAS	B K NO 521 ROOM NO 11-12 NEAR SONA MARKET ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PB0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMDAGICHA		NO	NO	FY-4
BIJAY	KUMAR	AGRAWAL	S	S	S	C/O A RAUF GROUND FLOOR 2 MCLEOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029				NO	NO	FY-5
BIJAY	KUMAR	AGRAWAL	S	S	S	C/O A RAUF GROUND FLOOR 2 MCLEOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027				NO	NO	FY-3
BIJAY	KUMAR	AGRAWAL	S	S	S	C/O A RAUF GROUND FLOOR 2 MCLEOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026				NO	NO	FY-2
BIJAY	KUMAR	AGRAWAL	S	S	S	C/O A RAUF GROUND FLOOR 2 MCLEOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025				NO	NO	FY-1
BIJAY	KUMAR	AGRAWAL	S	S	S	C/O A RAUF GROUND FLOOR 2 MCLEOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028				NO	NO	FY-4
BHARTI		BHATIA	MURLIDHAR	MURLIDHAR	MURLIDHAR	FLAT NO 2 BODARAM COOP HSG SOC LTD SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PB0041349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MURLIDHARBHATIA		NO	NO	FY-7
BHARTI		BHATIA	MURLIDHAR	MURLIDHAR	MURLIDHAR	FLAT NO 2 BODARAM COOP HSG SOC LTD SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PB0041349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MURLIDHARBHATIA		NO	NO	FY-3
BHAVNA	ROHITKUMAR	JANI	ROHITKUMAR	ROHITKUMAR	ROHITKUMAR	PLOT NO 1933/34 G JARDAR NAGAR BANK SOCIETY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PB0041353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHAVNA	ROHITKUMAR	JANI	ROHITKUMAR	ROHITKUMAR	ROHITKUMAR	PLOT NO 1933/34 G JARDAR NAGAR BANK SOCIETY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PB0041353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHAWANI	SHANKAR	SHARMA	PARSAD	PARSAD	PARSAD	D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0041366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAWANI	SHANKAR	SHARMA	PARSAD	PARSAD	PARSAD	D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0041366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAWANI	SHANKAR	SHARMA	PARSAD	PARSAD	PARSAD	D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0041366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAWANI	SHANKAR	SHARMA	PARSAD	PARSAD	PARSAD	D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0041366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAWANI	SHANKAR	SHARMA	PARSAD	PARSAD	PARSAD	D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PB0041366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALBINDER		JAIN	C	C	C	CHARANJILAL JAIN RAEKOT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141109	PB0041368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAGIRATHI	DEVI	CHOUDHARY	A	A	A	C/O R. B. BANSAL, 118/273, SHIPRA PATH, MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0041384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGIRATHI	DEVI	CHOUDHARY	A	A	A	C/O R. B. BANSAL, 118/273, SHIPRA PATH, MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0041384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGIRATHI	DEVI	CHOUDHARY	A	A	A	C/O R. B. BANSAL, 118/273, SHIPRA PATH, MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0041384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRENDA	SUSAN	DSOUZA	LANCELOT	LANCELOT	LANCELOT	A-1 APSARA APARTMENTS 259 BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0041391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LANCELOTMARKDSOUZA		NO	NO	FY-1
BRENDA	SUSAN	DSOUZA	LANCELOT	LANCELOT	LANCELOT	A-1 APSARA APARTMENTS 259 BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0041391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		LANCELOTMARKDSOUZA		NO	NO	FY-4
BRENDA	SUSAN	DSOUZA	LANCELOT	LANCELOT	LANCELOT	A-1 APSARA APARTMENTS 259 BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0041391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		LANCELOTMARKDSOUZA		NO	NO	FY-2
BRENDA	SUSAN	DSOUZA	LANCELOT	LANCELOT	LANCELOT	A-1 APSARA APARTMENTS 259 BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0041391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		LANCELOTMARKDSOUZA		NO	NO	FY-5
BRENDA	SUSAN	DSOUZA	LANCELOT	LANCELOT	LANCELOT	A-1 APSARA APARTMENTS 259 BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0041391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LANCELOTMARKDSOUZA		NO	NO	FY-3
BALKISHAN		MAHESHWARI	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	58, MALOO HOUSE, KHODA GANESH ROAD, B/H. ALLHABAD BANK. MADANGANJ.KISHANGARH. AJMER	INDIA	RAJASTHAN	MADANGANJ	305801	PB0041407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALKISHAN		MAHESHWARI	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	58, MALOO HOUSE, KHODA GANESH ROAD, B/H. ALLHABAD BANK. MADANGANJ.KISHANGARH. AJMER	INDIA	RAJASTHAN	MADANGANJ	305801	PB0041407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BALKISHAN		MAHESHWARI	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	58, MALOO HOUSE, KHODA GANESH ROAD, B/H. ALLHABAD BANK, MADANGANJ.KISHANGARH, AJMER	INDIA	RAJASTHAN	MADANGANJ	305801	PB0041407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	KISHENLAL	KUKREJA	NIL	NIL	NIL	263, 3 RD CROSS K.E.B. LAYOUT R.M.V. 2 ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PB0041412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		BSHAMSUNDERKUKREJA		NO	NO	FY-7
BHARAT	M	JAIN	MOOLCHANDJI	MOOLCHANDJI	MOOLCHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PB0041418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
BHARAT	M	JAIN	MOOLCHANDJI	MOOLCHANDJI	MOOLCHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PB0041418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
BHARAT	M	JAIN	MOOLCHANDJI	MOOLCHANDJI	MOOLCHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PB0041418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
BHARAT	M	JAIN	MOOLCHANDJI	MOOLCHANDJI	MOOLCHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PB0041418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
BHARAT	M	JAIN	MOOLCHANDJI	MOOLCHANDJI	MOOLCHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PB0041418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
BHARTI		PANT	HARISH	HARISH	HARISH	G-203, DELHI RAJDHANI APPARTMENT, I.P. EXTENTION, DELHI	INDIA	DELHI	NEW DELHI	110092	PB0041462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHRAPANTNISHANTPANT		NO	NO	FY-1
BHARTI		PANT	HARISH	HARISH	HARISH	G-203, DELHI RAJDHANI APPARTMENT, I.P. EXTENTION, DELHI	INDIA	DELHI	NEW DELHI	110092	PB0041462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHRAPANTNISHANTPANT		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARTI		PANT	HARISH	HARISH	HARISH	G-203, DELHI RAJDHANI APPARTMENT, I.P. EXTENTION, DELHI	INDIA	DELHI	NEW DELHI	110092	PB0041462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHRAPANTNISHANTPANT		NO	NO	FY-2
BHAWNA		LALWANI	MOHAN	MOHAN	MOHAN	C 78 SHASTRI NAGAR JODHPUR (RAJ) JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAWNA		LALWANI	MOHAN	MOHAN	MOHAN	C 78 SHASTRI NAGAR JODHPUR (RAJ) JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAWNA		LALWANI	MOHAN	MOHAN	MOHAN	C 78 SHASTRI NAGAR JODHPUR (RAJ) JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAWNA		LALWANI	MOHAN	MOHAN	MOHAN	C 78 SHASTRI NAGAR JODHPUR (RAJ) JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAWNA		LALWANI	MOHAN	MOHAN	MOHAN	C 78 SHASTRI NAGAR JODHPUR (RAJ) JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BURJOR	JEHANGIR	PONCHA	JEHANGIR	JEHANGIR	JEHANGIR	10 DR R K NAVRANGE MARG NEW GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0041477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KHORSHEDJEHANGIRPONCHA		NO	NO	FY-7
BURJOR	JEHANGIR	PONCHA	JEHANGIR	JEHANGIR	JEHANGIR	10 DR R K NAVRANGE MARG NEW GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0041477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KHORSHEDJEHANGIRPONCHA		NO	NO	FY-4
BURJOR	JEHANGIR	PONCHA	JEHANGIR	JEHANGIR	JEHANGIR	10 DR R K NAVRANGE MARG NEW GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0041477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHORSHEDJEHANGIRPONCHA		NO	NO	FY-3
BURJOR	JEHANGIR	PONCHA	JEHANGIR	JEHANGIR	JEHANGIR	10 DR R K NAVRANGE MARG NEW GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0041477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KHORSHEDJEHANGIRPONCHA		NO	NO	FY-2
BABU	RAM	GULATI	BIHARI	BIHARI	BIHARI	C/O RAVINDER SHARAM MOHALLA MORNI WALA DERA BASSI DIST PATIACH PATIALA	INDIA	PUNJAB	RAJPURA	140507	PB0041523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
BABU	RAM	GULATI	BIHARI	BIHARI	BIHARI	C/O RAVINDER SHARAM MOHALLA MORNI WALA DERA BASSI DIST PATIACH PATIALA	INDIA	PUNJAB	RAJPURA	140507	PB0041523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BABU	RAM	GULATI	BIHARI	BIHARI	BIHARI	C/O RAVINDER SHARAM MOHALLA MORNI WALA DERA BASSI DIST PATIACH PATIALA	INDIA	PUNJAB	RAJPURA	140507	PB0041523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BABU	RAM	GULATI	BIHARI	BIHARI	BIHARI	C/O RAVINDER SHARAM MOHALLA MORNI WALA DERA BASSI DIST PATIACH PATIALA	INDIA	PUNJAB	RAJPURA	140507	PB0041523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
BABU	RAM	GULATI	BIHARI	BIHARI	BIHARI	C/O RAVINDER SHARAM MOHALLA MORNI WALA DERA BASSI DIST PATIACH PATIALA	INDIA	PUNJAB	RAJPURA	140507	PB0041523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BAPURAWJI		NAGE	HARIBHAV	HARIBHAV	HARIBHAV	504 PANCH DHURA YARI ROAD VARSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PB0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAPURAWJI		NAGE	HARIBHAV	HARIBHAV	HARIBHAV	504 PANCH DHURA YARI ROAD VARSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PB0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMLESH			NIL	NIL	NIL	5876 1 LANEU BLOCKY DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BIMLESH			NIL	NIL	NIL	5876 1 LANEU BLOCKY DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BIMLESH			NIL	NIL	NIL	5876 1 LANEU BLOCKY DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BIMLESH			NIL	NIL	NIL	5876 1 LANEU BLOCKY DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BIMLESH			NIL	NIL	NIL	5876 1 LANEU BLOCKY DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BINOD	KUMAR	SIKARIA	RADHEYSHYAM	RADHEYSHYAM	RADHEYSHYAM	5,GOPAL CHANDRA MUKHERJEE LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0041562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
BINOD	KUMAR	SIKARIA	RADHEYSHYAM	RADHEYSHYAM	RADHEYSHYAM	5,GOPAL CHANDRA MUKHERJEE LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0041562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
BINOD	KUMAR	SIKARIA	RADHEYSHYAM	RADHEYSHYAM	RADHEYSHYAM	5,GOPAL CHANDRA MUKHERJEE LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0041562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
BINOD	KUMAR	SIKARIA	RADHEYSHYAM	RADHEYSHYAM	RADHEYSHYAM	5,GOPAL CHANDRA MUKHERJEE LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0041562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
BINOD	KUMAR	SIKARIA	RADHEYSHYAM	RADHEYSHYAM	RADHEYSHYAM	5,GOPAL CHANDRA MUKHERJEE LANE HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0041562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
BABULAL			BABUTMALJER	BABUTMALJER	BABUTMALJER	M M LANE GUNGARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0041577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BABULAL			BABUTMALJER	BABUTMALJER	BABUTMALJER	M M LANE GUNGARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0041577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABULAL			BABUTMALJER	BABUTMALJER	BABUTMALJER	M M LANE GUNGARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0041577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABULAL			BABUTMALJER	BABUTMALJER	BABUTMALJER	M M LANE GUNGARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0041577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABULAL			BABUTMALJER	BABUTMALJER	BABUTMALJER	M M LANE GUNGARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0041577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BABULAL			BABUTMALJER	BABUTMALJER	BABUTMALJER	M M LANE GUNGARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0041577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABULAL			BABUTMALJER	BABUTMALJER	BABUTMALJER	M M LANE GUNGARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PB0041577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANWAR	LAL	SHYAMSUKHA	SUMER	SUMER	SUMER	SF NO.6,SANGEETA MANSION, 471/D,15TH CROSS, IDEAL HOMES SOCIETYRAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PB0041595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHANWAR	LAL	SHYAMSUKHA	SUMER	SUMER	SUMER	SF NO.6,SANGEETA MANSION, 471/D,15TH CROSS, IDEAL HOMES SOCIETYRAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PB0041595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHANWAR	LAL	SHYAMSUKHA	SUMER	SUMER	SUMER	SF NO.6,SANGEETA MANSION, 471/D,15TH CROSS, IDEAL HOMES SOCIETYRAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PB0041595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BINITA	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	18 GIRIRAJ SOCIETY PO TALOD DIST S K GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PB0041598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
BINITA	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	18 GIRIRAJ SOCIETY PO TALOD DIST S K GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PB0041598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
BINITA	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	18 GIRIRAJ SOCIETY PO TALOD DIST S K GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PB0041598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	10 MASTER BAN OF SAROJINI M ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	10 MASTER BAN OF SAROJINI M ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	10 MASTER BAN OF SAROJINI M ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	10 MASTER BAN OF SAROJINI M ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	10 MASTER BAN OF SAROJINI M ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	10 MASTER BAN OF SAROJINI M ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	10 MASTER BAN OF SAROJINI M ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0041601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0041601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALRAM		NIGAM	P	P	P	X 9 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0041601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAWANI	SHANKAR	KEJRIWAL	RAMAVATARJI	RAMAVATARJI	RAMAVATARJI	VISHNU KIRANA & GENERAL STORE P O DUNDLOD R S JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333706	PB0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BHAWANI	SHANKAR	KEJRIWAL	RAMAVATARJI	RAMAVATARJI	RAMAVATARJI	VISHNU KIRANA & GENERAL STORE P O DUNDLOD R S JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333706	PB0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHAWANI	SHANKAR	KEJRIWAL	RAMAVATARJI	RAMAVATARJI	RAMAVATARJI	VISHNU KIRANA & GENERAL STORE P O DUNDLOD R S JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333706	PB0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BISHWANATH		GOENKA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	NAYA SARAK CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753002	PB0041616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMESHGOENKA		NO	NO	FY-6
BISHWANATH		GOENKA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	NAYA SARAK CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753002	PB0041616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMESHGOENKA		NO	NO	FY-7
BANWARI	LAL	KHANDELWAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	MAIN ROAD CHATRA BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825401	PB0041635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANWARI	LAL	KHANDELWAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	MAIN ROAD CHATRA BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825401	PB0041635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANWARI	LAL	KHANDELWAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	MAIN ROAD CHATRA BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825401	PB0041635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BANWARI	LAL	KHANDELWAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	MAIN ROAD CHATRA BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825401	PB0041635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANWARI	LAL	KHANDELWAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	MAIN ROAD CHATRA BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825401	PB0041635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANWARI	LAL	KHANDELWAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	MAIN ROAD CHATRA BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825401	PB0041635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALAKA		DUTTA	RATUL	RATUL	RATUL	FLAT NO.4B, 26, MONCHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATULDUTTA		NO	NO	FY-1
BALAKA		DUTTA	RATUL	RATUL	RATUL	FLAT NO.4B, 26, MONCHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RATULDUTTA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALAKA		DUTTA	RATUL	RATUL	RATUL	FLAT NO.4B, 26, MONCHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RATULDUTTA		NO	NO	FY-4
BALAKA		DUTTA	RATUL	RATUL	RATUL	FLAT NO.4B, 26, MONCHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATULDUTTA		NO	NO	FY-2
BALAKA		DUTTA	RATUL	RATUL	RATUL	FLAT NO.4B, 26, MONCHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PB0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATULDUTTA		NO	NO	FY-3
BIZLINK	INVST	FIN LEASING PVT LTD	NA	NA	NA	1303 SHUKRAWAR PETH BAJIRAO ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029				NO	NO	FY-5
BIZLINK	INVST	FIN LEASING PVT LTD	NA	NA	NA	1303 SHUKRAWAR PETH BAJIRAO ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
BIZLINK	INVST	FIN LEASING PVT LTD	NA	NA	NA	1303 SHUKRAWAR PETH BAJIRAO ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028				NO	NO	FY-4
BIZLINK	INVST	FIN LEASING PVT LTD	NA	NA	NA	1303 SHUKRAWAR PETH BAJIRAO ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	249.50	27-SEP-2031				NO	NO	FY-7
BIZLINK	INVST	FIN LEASING PVT LTD	NA	NA	NA	1303 SHUKRAWAR PETH BAJIRAO ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DIPIKABSHAH		NO	NO	FY-1
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DIPIKABSHAH		NO	NO	FY-2
BIPIN	M	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DIPIKABSHAH		NO	NO	FY-3
BISWANATH		NAG	SARAT	SARAT	SARAT	C F P B 30 GORACHAND RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0055037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ARUNANAG		NO	NO	FY-7
BISWANATH		NAG	SARAT	SARAT	SARAT	C F P B 30 GORACHAND RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0055037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARUNANAG		NO	NO	FY-3
BISWANATH		NAG	SARAT	SARAT	SARAT	C F P B 30 GORACHAND RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0055037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARUNANAG		NO	NO	FY-4
BISWANATH		NAG	SARAT	SARAT	SARAT	C F P B 30 GORACHAND RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0055037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ARUNANAG		NO	NO	FY-6
BISWANATH		NAG	SARAT	SARAT	SARAT	C F P B 30 GORACHAND RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0055037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARUNANAG		NO	NO	FY-5
BHARAT		JADVANI	SHANKARLAL	SHANKARLAL	SHANKARLAL	PARDESI FALIYA RAJMAHAL PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PB0055059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARAT		JADVANI	SHANKARLAL	SHANKARLAL	SHANKARLAL	PARDESI FALIYA RAJMAHAL PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PB0055059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARAT		JADVANI	SHANKARLAL	SHANKARLAL	SHANKARLAL	PARDESI FALIYA RAJMAHAL PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PB0055059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARAT		JADVANI	SHANKARLAL	SHANKARLAL	SHANKARLAL	PARDESI FALIYA RAJMAHAL PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PB0055059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHARAT		JADVANI	SHANKARLAL	SHANKARLAL	SHANKARLAL	PARDESI FALIYA RAJMAHAL PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PB0055059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BADANI	PRANLAL	GORDHANDAS	GORDHANDAS	GORDHANDAS	GORDHANDAS	FLAT NO 6 JAMANADAS UMARSHI BLDG 32-A KHOKHANI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0055060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GITAMAYURSHAH		NO	NO	FY-7
BADANI	PRANLAL	GORDHANDAS	GORDHANDAS	GORDHANDAS	GORDHANDAS	FLAT NO 6 JAMANADAS UMARSHI BLDG 32-A KHOKHANI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0055060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GITAMAYURSHAH		NO	NO	FY-3
BADANI	PRANLAL	GORDHANDAS	GORDHANDAS	GORDHANDAS	GORDHANDAS	FLAT NO 6 JAMANADAS UMARSHI BLDG 32-A KHOKHANI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0055060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GITAMAYURSHAH		NO	NO	FY-5
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO 2612 SECTOR-69 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO 2612 SECTOR-69 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO 2612 SECTOR-69 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO 2612 SECTOR-69 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO 2612 SECTOR-69 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO 2612 SECTOR-69 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO 2612 SECTOR-69 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BAKHSHISH	SINGH	EDEN	C	C	C	161-D, S BLOCK STREET NO.4, VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0055100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BEANTKAUREDENBALBIRSINGHEDEN		NO	NO	FY-1
BAKHSHISH	SINGH	EDEN	C	C	C	161-D, S BLOCK STREET NO.4, VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0055100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BEANTKAUREDENBALBIRSINGHEDEN		NO	NO	FY-2
BAKHSHISH	SINGH	EDEN	C	C	C	161-D, S BLOCK STREET NO.4, VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB0055100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BEANTKAUREDENBALBIRSINGHEDEN		NO	NO	FY-3
BRIJESH	KUMAR	GUPTA	B	B	B	C/O R K GUPTA DIRECTOR (MTCE) 2ND FLOOR, TELECOM BUILDING CTO COMPOUNDJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PB0055101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BRIJESH	KUMAR	GUPTA	B	B	B	C/O R K GUPTA DIRECTOR (MTCE) 2ND FLOOR, TELECOM BUILDING CTO COMPOUNDJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PB0055101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BRIJESH	KUMAR	GUPTA	B	B	B	C/O R K GUPTA DIRECTOR (MTCE) 2ND FLOOR, TELECOM BUILDING CTO COMPOUNDJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PB0055101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BRIJESH	KUMAR	GUPTA	B	B	B	C/O R K GUPTA DIRECTOR (MTCE) 2ND FLOOR, TELECOM BUILDING CTO COMPOUNDJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PB0055101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BRIJESH	KUMAR	GUPTA	B	B	B	C/O R K GUPTA DIRECTOR (MTCE) 2ND FLOOR, TELECOM BUILDING CTO COMPOUNDJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PB0055101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BRIJESH	KUMAR	GUPTA	B	B	B	C/O R K GUPTA DIRECTOR (MTCE) 2ND FLOOR, TELECOM BUILDING CTO COMPOUNDJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PB0055101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BRIJESH	KUMAR	GUPTA	B	B	B	C/O R K GUPTA DIRECTOR (MTCE) 2ND FLOOR, TELECOM BUILDING CTO COMPOUNDJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PB0055101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BINA	BIPINCHANDRA	JHAVERI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	17/18 DANI SADAN, FIFTH FLOOR 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0055105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KALABIPINCHANDRASHAHKINIALBIPINCHANDRAJHAVERI		NO	NO	FY-7
BINA	BIPINCHANDRA	JHAVERI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	17/18 DANI SADAN, FIFTH FLOOR 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0055105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALABIPINCHANDRASHAHKINIALBIPINCHANDRAJHAVERI		NO	NO	FY-3
B		RAMESH	N	N	N	31 NACHIMUTHU GOVNDER ST POLLACHI POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PB0055116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
B		ADARSH	B	B	B	1-10-96 ASHOK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0055134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BNRAMAKRISHNA		NO	NO	FY-5
B		ADARSH	B	B	B	1-10-96 ASHOK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0055134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BNRAMAKRISHNA		NO	NO	FY-7
B		ADARSH	B	B	B	1-10-96 ASHOK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0055134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BNRAMAKRISHNA		NO	NO	FY-4
B		ADARSH	B	B	B	1-10-96 ASHOK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0055134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BNRAMAKRISHNA		NO	NO	FY-3
B		ADARSH	B	B	B	1-10-96 ASHOK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PB0055134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BNRAMAKRISHNA		NO	NO	FY-6
BIMLA	DEVI	JIGYASU	BHUVAN	BHUVAN	BHUVAN	KOKAMAL MARKET RAWATPARA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PB0055140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHUVANPRAKASHJIGYASU		NO	NO	FY-7
BIMLA	DEVI	JIGYASU	BHUVAN	BHUVAN	BHUVAN	KOKAMAL MARKET RAWATPARA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PB0055140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHUVANPRAKASHJIGYASU		NO	NO	FY-2
BIMLA	DEVI	JIGYASU	BHUVAN	BHUVAN	BHUVAN	KOKAMAL MARKET RAWATPARA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PB0055140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHUVANPRAKASHJIGYASU		NO	NO	FY-6
BIMLA	DEVI	JIGYASU	BHUVAN	BHUVAN	BHUVAN	KOKAMAL MARKET RAWATPARA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PB0055140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHUVANPRAKASHJIGYASU		NO	NO	FY-3
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	31-2-17 , RAJASEKHARANILAYAM SURYANARAYANAPURAM KAKINDA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PB0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PVISHNUMURTY		NO	NO	FY-1
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	31-2-17 , RAJASEKHARANILAYAM SURYANARAYANAPURAM KAKINDA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PB0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PVISHNUMURTY		NO	NO	FY-7
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	31-2-17 , RAJASEKHARANILAYAM SURYANARAYANAPURAM KAKINDA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PB0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PVISHNUMURTY		NO	NO	FY-4
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	31-2-17 , RAJASEKHARANILAYAM SURYANARAYANAPURAM KAKINDA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PB0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PVISHNUMURTY		NO	NO	FY-6
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	31-2-17 , RAJASEKHARANILAYAM SURYANARAYANAPURAM KAKINDA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PB0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PVISHNUMURTY		NO	NO	FY-3
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	31-2-17 , RAJASEKHARANILAYAM SURYANARAYANAPURAM KAKINDA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PB0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PVISHNUMURTY		NO	NO	FY-2
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	31-2-17 , RAJASEKHARANILAYAM SURYANARAYANAPURAM KAKINDA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PB0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PVISHNUMURTY		NO	NO	FY-5
BELAGANTI		LALITHA	BLKREDDY	BLKREDDY	BLKREDDY	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0055154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BELAGANTI		LALITHA	BLKREDDY	BLKREDDY	BLKREDDY	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0055154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BELAGANTI		LALITHA	BLKREDDY	BLKREDDY	BLKREDDY	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0055154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BELAGANTI		LALITHA	BLKREDDY	BLKREDDY	BLKREDDY	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0055154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BELAGANTI		LALITHA	BLKREDDY	BLKREDDY	BLKREDDY	PLOT NO.19/B, ICRISAT COLONY, VENKATAGIRI, ROAD NO.11, JUBILEE HILLS.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0055154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BARINDER		KAUR	S	S	S	W2/99 G BLOCK HARI NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0055157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BARINDER		KAUR	S	S	S	W2/99 G BLOCK HARI NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0055157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BARINDER		KAUR	S	S	S	W2/99 G BLOCK HARI NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0055157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BARINDER		KAUR	S	S	S	W2/99 G BLOCK HARI NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0055157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BARINDER		KAUR	S	S	S	W2/99 G BLOCK HARI NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0055157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	N	DUTIA	NANALAL	NANALAL	NANALAL	A/16 KAKAD ESTATE RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NALINIHASHAR		NO	NO	FY-4
BHARAT	N	DUTIA	NANALAL	NANALAL	NANALAL	A/16 KAKAD ESTATE RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NALINIHASHAR		NO	NO	FY-7
BHARAT	N	DUTIA	NANALAL	NANALAL	NANALAL	A/16 KAKAD ESTATE RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NALINIHASHAR		NO	NO	FY-3
BHARAT	N	DUTIA	NANALAL	NANALAL	NANALAL	A/16 KAKAD ESTATE RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NALINIHASHAR		NO	NO	FY-6
BHARAT	N	DUTIA	NANALAL	NANALAL	NANALAL	A/16 KAKAD ESTATE RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NALINIHASHAR		NO	NO	FY-5
BHARAT	N	DUTIA	NANALAL	NANALAL	NANALAL	A/16 KAKAD ESTATE RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NALINIHASHAR		NO	NO	FY-2
BUDDHISHCHANDRA		SHAH	KHODIDAS	KHODIDAS	KHODIDAS	HARSH ROW HOUSE NO. 10-11, PANCHGINI CO-OP HSG.SOCIETY, NEAR JOTHPUR WATERTANK, SETELITE ROAD, AH	INDIA	GUJARAT	AHMEDABAD	380015	PB0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIRBALABENSHAHUPENDRASHAH		NO	NO	FY-4
BUDDHISHCHANDRA		SHAH	KHODIDAS	KHODIDAS	KHODIDAS	HARSH ROW HOUSE NO. 10-11, PANCHGINI CO-OP HSG.SOCIETY, NEAR JOTHPUR WATERTANK, SETELITE ROAD, AH	INDIA	GUJARAT	AHMEDABAD	380015	PB0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIRBALABENSHAHUPENDRASHAH		NO	NO	FY-6
BUDDHISHCHANDRA		SHAH	KHODIDAS	KHODIDAS	KHODIDAS	HARSH ROW HOUSE NO. 10-11, PANCHGINI CO-OP HSG.SOCIETY, NEAR JOTHPUR WATERTANK, SETELITE ROAD, AH	INDIA	GUJARAT	AHMEDABAD	380015	PB0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIRBALABENSHAHUPENDRASHAH		NO	NO	FY-5
BUDDHISHCHANDRA		SHAH	KHODIDAS	KHODIDAS	KHODIDAS	HARSH ROW HOUSE NO. 10-11, PANCHGINI CO-OP HSG.SOCIETY, NEAR JOTHPUR WATERTANK, SETELITE ROAD, AH	INDIA	GUJARAT	AHMEDABAD	380015	PB0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIRBALABENSHAHUPENDRASHAH		NO	NO	FY-7
BUDDHISHCHANDRA		SHAH	KHODIDAS	KHODIDAS	KHODIDAS	HARSH ROW HOUSE NO. 10-11, PANCHGINI CO-OP HSG.SOCIETY, NEAR JOTHPUR WATERTANK, SETELITE ROAD, AH	INDIA	GUJARAT	AHMEDABAD	380015	PB0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIRBALABENSHAHUPENDRASHAH		NO	NO	FY-3
BHUPATHIRAJU		BHARATHI	BV	BV	BV	NO.8-3-976/32 PLOT NO. 32 SALIVAHANAGAR SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0055184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHUPATHIRAJU		BHARATHI	BV	BV	BV	NO.8-3-976/32 PLOT NO. 32 SALIVAHANAGAR SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0055184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHUPATHIRAJU		BHARATHI	BV	BV	BV	NO.8-3-976/32 PLOT NO. 32 SALIVAHANAGAR SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0055184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHUPATHIRAJU		BHARATHI	BV	BV	BV	NO.8-3-976/32 PLOT NO. 32 SALIVAHANAGAR SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0055184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHUPATHIRAJU		BHARATHI	BV	BV	BV	NO.8-3-976/32 PLOT NO. 32 SALIVAHANAGAR SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PB0055184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALAKRISHNAMURTHY		PARMESWARAN	SRI	SRI	SRI	METTUPALAYAM THIRUTHURAIPOONDI METTUPALAYAM	INDIA	TAMIL NADU	MANNARAGUDI	614715	PB0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALAKRISHNAMURTHY		PARMESWARAN	SRI	SRI	SRI	METTUPALAYAM THIRUTHURAIPOONDI METTUPALAYAM	INDIA	TAMIL NADU	MANNARAGUDI	614715	PB0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BALAKRISHNAMURTHY		PARMESWARAN	SRI	SRI	SRI	METTUPALAYAM THIRUTHURAIPOONDI METTUPALAYAM	INDIA	TAMIL NADU	MANNARAGUDI	614715	PB0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALAKRISHNAMURTHY		PARMESWARAN	SRI	SRI	SRI	METTUPALAYAM THIRUTHURAIPOONDI METTUPALAYAM	INDIA	TAMIL NADU	MANNARAGUDI	614715	PB0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BALAKRISHNAMURTHY		PARMESWARAN	SRI	SRI	SRI	METTUPALAYAM THIRUTHURAIPOONDI METTUPALAYAM	INDIA	TAMIL NADU	MANNARAGUDI	614715	PB0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALAKRISHNAMURTHY		PARMESWARAN	SRI	SRI	SRI	METTUPALAYAM THIRUTHURAIPOONDI METTUPALAYAM	INDIA	TAMIL NADU	MANNARAGUDI	614715	PB0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BALAKRISHNAMURTHY		PARMESWARAN	SRI	SRI	SRI	METTUPALAYAM THIRUTHURAIPOONDI METTUPALAYAM	INDIA	TAMIL NADU	MANNARAGUDI	614715	PB0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BAIRANG	LAL	GUPTA	SANT	SANT	SANT	HOUSE NO. 2311 SECTOR -27, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160027	PB0055215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BAIRANG	LAL	GUPTA	SANT	SANT	SANT	HOUSE NO. 2311 SECTOR -27, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160027	PB0055215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BAIRANG	LAL	GUPTA	SANT	SANT	SANT	HOUSE NO. 2311 SECTOR -27, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160027	PB0055215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BAIRANG	LAL	GUPTA	SANT	SANT	SANT	HOUSE NO. 2311 SECTOR -27, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160027	PB0055215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BAIRANG	LAL	GUPTA	SANT	SANT	SANT	HOUSE NO. 2311 SECTOR -27, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160027	PB0055215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALRAJ	SINGH	BHATI	HARI	HARI	HARI	KHA 49 BHAWANI NAGAR SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PB0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALRAJ	SINGH	BHATI	HARI	HARI	HARI	KHA 49 BHAWANI NAGAR SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PB0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALRAJ	SINGH	BHATI	HARI	HARI	HARI	KHA 49 BHAWANI NAGAR SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PB0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALRAJ	SINGH	BHATI	HARI	HARI	HARI	KHA 49 BHAWANI NAGAR SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PB0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALRAJ	SINGH	BHATI	HARI	HARI	HARI	KHA 49 BHAWANI NAGAR SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PB0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PB0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRANATHMUKHERJEE		NO	NO	FY-1
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PB0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHANDRANATHMUKHERJEE		NO	NO	FY-7
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PB0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRANATHMUKHERJEE		NO	NO	FY-5
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PB0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRANATHMUKHERJEE		NO	NO	FY-3
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PB0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRANATHMUKHERJEE		NO	NO	FY-4
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PB0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRANATHMUKHERJEE		NO	NO	FY-2
BRATATI		MUKHERJEE	CHANDRANATH	CHANDRANATH	CHANDRANATH	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PB0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CHANDRANATHMUKHERJEE		NO	NO	FY-6
BIJLANI		NANKI	JAWAHAR	JAWAHAR	JAWAHAR	56B SUKHMANI BOMANJI PETIT RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0055269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BIJLAANIJYOTI		NO	NO	FY-7
BIJLANI		NANKI	JAWAHAR	JAWAHAR	JAWAHAR	56B SUKHMANI BOMANJI PETIT RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0055269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BIJLAANIJYOTI		NO	NO	FY-6
BIJLANI		NANKI	JAWAHAR	JAWAHAR	JAWAHAR	56B SUKHMANI BOMANJI PETIT RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0055269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BIJLAANIJYOTI		NO	NO	FY-3
B		TAVRI	URI	URI	URI	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PB0055271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B		TAVRI	URI	URI	URI	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PB0055271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B		TAVRI	URI	URI	URI	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PB0055271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B		TAVRI	URI	URI	URI	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PB0055271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
B		TAVRI	URI	URI	URI	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PB0055271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BERNADETTE		FERNANDES	EDMUND	EDMUND	EDMUND	11 SHERLY BANDRA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0055304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LEAFERNANDES		NO	NO	FY-5
BERNADETTE		FERNANDES	EDMUND	EDMUND	EDMUND	11 SHERLY BANDRA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0055304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LEAFERNANDES		NO	NO	FY-3
BERNADETTE		FERNANDES	EDMUND	EDMUND	EDMUND	11 SHERLY BANDRA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0055304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LEAFERNANDES		NO	NO	FY-6
BERNADETTE		FERNANDES	EDMUND	EDMUND	EDMUND	11 SHERLY BANDRA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0055304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LEAFERNANDES		NO	NO	FY-7
BEENA		FRANCIS	E	E	E	EDUTHAN HOUSE THALORE TRICHUR DIST THALORE	INDIA	KERALA	TRICHUR	680306	PB0055307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		EKFRANCIS		NO	NO	FY-6
BALAKRISHNAN	C	K	KESAVA	KESAVA	KESAVA	TALUK HOSPITAL KANJARAPPALLY PO KANJARAPPALLY KOTTAYAM DTKANJIRAPPALLY	INDIA	KERALA	KANJIRAPALLY	686507	PB0055319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTHIBAI		NO	NO	FY-7
BRIJ	RANI	HANDA	MR	MR	MR	26 SUBASH NAGAR SODAL ROAD NEAR CHINTPURNI MANDIR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PB0055325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
B		RENGANATHAN	T	T	T	B/402, KESHAV KUNJ II PLOT NO 3, SECTOR 15 OFF PALM BEACH ROAD SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHIVKUMARNATARAJAN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B		RENGANATHAN	T	T	T	B/402, KESHAV KUNJ II PLOT NO 3, SECTOR 15 OFF PALM BEACH ROAD SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHIVKUMARNATARAJAN		NO	NO	FY-7
B		RENGANATHAN	T	T	T	B/402, KESHAV KUNJ II PLOT NO 3, SECTOR 15 OFF PALM BEACH ROAD SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHIVKUMARNATARAJAN		NO	NO	FY-4
B		RENGANATHAN	T	T	T	B/402, KESHAV KUNJ II PLOT NO 3, SECTOR 15 OFF PALM BEACH ROAD SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHIVKUMARNATARAJAN		NO	NO	FY-5
B		RENGANATHAN	T	T	T	B/402, KESHAV KUNJ II PLOT NO 3, SECTOR 15 OFF PALM BEACH ROAD SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHIVKUMARNATARAJAN		NO	NO	FY-3
B		RENGANATHAN	T	T	T	B/402, KESHAV KUNJ II PLOT NO 3, SECTOR 15 OFF PALM BEACH ROAD SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHIVKUMARNATARAJAN		NO	NO	FY-6
B	S	ADINARAYANAIAH	M	M	M	157/3 CHIDANANDA ASHRAM COCONUT AVENUE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PB0055339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PREMALEELA		NO	NO	FY-7
B	S	ADINARAYANAIAH	M	M	M	157/3 CHIDANANDA ASHRAM COCONUT AVENUE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PB0055339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PREMALEELA		NO	NO	FY-6
BRAJESH	KUMAR	GUPTA	SHRI	SHRI	SHRI	MILITARY HOSPITAL MATHURA CANTT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANIJUGUPTA		NO	NO	FY-5
BRAJESH	KUMAR	GUPTA	SHRI	SHRI	SHRI	MILITARY HOSPITAL MATHURA CANTT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANIJUGUPTA		NO	NO	FY-1
BRAJESH	KUMAR	GUPTA	SHRI	SHRI	SHRI	MILITARY HOSPITAL MATHURA CANTT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANIJUGUPTA		NO	NO	FY-4
BRAJESH	KUMAR	GUPTA	SHRI	SHRI	SHRI	MILITARY HOSPITAL MATHURA CANTT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANIJUGUPTA		NO	NO	FY-2
BRAJESH	KUMAR	GUPTA	SHRI	SHRI	SHRI	MILITARY HOSPITAL MATHURA CANTT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANIJUGUPTA		NO	NO	FY-3
BIRENDRA	NATH	UPADHYAY	RAM	RAM	RAM	H NO 25/7, H A L COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0055356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BIRENDRA	NATH	UPADHYAY	RAM	RAM	RAM	H NO 25/7, H A L COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0055356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BIRENDRA	NATH	UPADHYAY	RAM	RAM	RAM	H NO 25/7, H A L COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0055356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARAT		PATEL	BHOGILAL	BHOGILAL	BHOGILAL	222 VIKRAM NAGAR SOC NR RAJMAHAL TALKIES UMARWADA SURAT	INDIA	GUJARAT	SURAT	395010	PB0055401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPBHAIZANDWALAL		NO	NO	FY-7
BHARAT		PATEL	BHOGILAL	BHOGILAL	BHOGILAL	222 VIKRAM NAGAR SOC NR RAJMAHAL TALKIES UMARWADA SURAT	INDIA	GUJARAT	SURAT	395010	PB0055401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPBHAIZANDWALAL		NO	NO	FY-3
BHARAT		PATEL	BHOGILAL	BHOGILAL	BHOGILAL	222 VIKRAM NAGAR SOC NR RAJMAHAL TALKIES UMARWADA SURAT	INDIA	GUJARAT	SURAT	395010	PB0055401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPBHAIZANDWALAL		NO	NO	FY-6
BHAGAT		SINGH	S	S	S	A-48 KIRTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PB0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGAT		SINGH	S	S	S	A-48 KIRTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PB0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAGAT		SINGH	S	S	S	A-48 KIRTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PB0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAGAT		SINGH	S	S	S	A-48 KIRTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PB0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BUDDHADEV		MUSTAFI	ABINDRONATH	ABINDRONATH	ABINDRONATH	P/124 BHUPEN ROY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PB0055428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ATOSHIMUSTAFI		NO	NO	FY-1
BUDDHADEV		MUSTAFI	ABINDRONATH	ABINDRONATH	ABINDRONATH	P/124 BHUPEN ROY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PB0055428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ATOSHIMUSTAFI		NO	NO	FY-3
BUDDHADEV		MUSTAFI	ABINDRONATH	ABINDRONATH	ABINDRONATH	P/124 BHUPEN ROY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PB0055428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ATOSHIMUSTAFI		NO	NO	FY-2
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO.2612, SECTOR-69, SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO.2612, SECTOR-69, SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO.2612, SECTOR-69, SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO.2612, SECTOR-69, SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO.2612, SECTOR-69, SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO.2612, SECTOR-69, SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHUPINDER	KAUR	PAUL	S	S	S	HOUSE NO.2612, SECTOR-69, SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PB0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHAVIN	S	SHAH	SASHI	SASHI	SASHI	B/2/24 NEW INDIA COLONY JUHU LANE ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHAVIN	S	SHAH	SASHI	SASHI	SASHI	B/2/24 NEW INDIA COLONY JUHU LANE ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAVIN	S	SHAH	SASHI	SASHI	SASHI	B/2/24 NEW INDIA COLONY JUHU LANE ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHAVIN	S	SHAH	SASHI	SASHI	SASHI	B/2/24 NEW INDIA COLONY JUHU LANE ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHAVIN	S	SHAH	SASHI	SASHI	SASHI	B/2/24 NEW INDIA COLONY JUHU LANE ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BEENA	DINESH	SHAH	DINESH	DINESH	DINESH	D/3,SUKRUTI FLATS, B/H MANEKBAUG TAPOVAN SOC., AMBAVADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		DINESHSHAH		NO	NO	FY-4
BEENA	DINESH	SHAH	DINESH	DINESH	DINESH	D/3,SUKRUTI FLATS, B/H MANEKBAUG TAPOVAN SOC., AMBAVADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		DINESHSHAH		NO	NO	FY-6
BEENA	DINESH	SHAH	DINESH	DINESH	DINESH	D/3,SUKRUTI FLATS, B/H MANEKBAUG TAPOVAN SOC., AMBAVADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		DINESHSHAH		NO	NO	FY-5
BEENA	DINESH	SHAH	DINESH	DINESH	DINESH	D/3,SUKRUTI FLATS, B/H MANEKBAUG TAPOVAN SOC., AMBAVADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		DINESHSHAH		NO	NO	FY-7
BEENA	DINESH	SHAH	DINESH	DINESH	DINESH	D/3,SUKRUTI FLATS, B/H MANEKBAUG TAPOVAN SOC., AMBAVADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		DINESHSHAH		NO	NO	FY-2
BEENA	DINESH	SHAH	DINESH	DINESH	DINESH	D/3,SUKRUTI FLATS, B/H MANEKBAUG TAPOVAN SOC., AMBAVADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		DINESHSHAH		NO	NO	FY-3
BHARAT	V	NANDA	VINODRAI	VINODRAI	VINODRAI	SWASTIK 59 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PB0055457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
BHARAT	V	NANDA	VINODRAI	VINODRAI	VINODRAI	SWASTIK 59 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PB0055457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARAT	V	NANDA	VINODRAI	VINODRAI	VINODRAI	SWASTIK 59 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PB0055457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
BHARAT	V	NANDA	VINODRAI	VINODRAI	VINODRAI	SWASTIK 59 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PB0055457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BHARAT	V	NANDA	VINODRAI	VINODRAI	VINODRAI	SWASTIK 59 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PB0055457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BHARAT		DOSHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O LA GAJJAR BLOWERS P LTD 128 SHASTRI MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT		DOSHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O LA GAJJAR BLOWERS P LTD 128 SHASTRI MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARAT		DOSHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O LA GAJJAR BLOWERS P LTD 128 SHASTRI MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BISWANATH		BAROOAH	MADHAB	MADHAB	MADHAB	VILL RAJADUAR P O NORTH GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781030	PB0055463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BISWANATH		BAROOAH	MADHAB	MADHAB	MADHAB	VILL RAJADUAR P O NORTH GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781030	PB0055463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BISWANATH		BAROOAH	MADHAB	MADHAB	MADHAB	VILL RAJADUAR P O NORTH GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781030	PB0055463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BISWANATH		BAROOAH	MADHAB	MADHAB	MADHAB	VILL RAJADUAR P O NORTH GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781030	PB0055463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BISWANATH		BAROOAH	MADHAB	MADHAB	MADHAB	VILL RAJADUAR P O NORTH GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781030	PB0055463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BISWANATH		BAROOAH	MADHAB	MADHAB	MADHAB	VILL RAJADUAR P O NORTH GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781030	PB0055463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BISWANATH		BAROOAH	MADHAB	MADHAB	MADHAB	VILL RAJADUAR P O NORTH GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781030	PB0055463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARTI	K	MEHTA	KISHOR	KISHOR	KISHOR	MATRU ASHISH 101 SADGURU NAGAR UNI ROAD OPP RUDA-2 SITE KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PB0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHARTI	K	MEHTA	KISHOR	KISHOR	KISHOR	MATRU ASHISH 101 SADGURU NAGAR UNI ROAD OPP RUDA-2 SITE KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PB0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHARTI	K	MEHTA	KISHOR	KISHOR	KISHOR	MATRU ASHISH 101 SADGURU NAGAR UNI ROAD OPP RUDA-2 SITE KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PB0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARTI	K	MEHTA	KISHOR	KISHOR	KISHOR	MATRU ASHISH 101 SADGURU NAGAR UNI ROAD OPP RUDA-2 SITE KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PB0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARTI	K	MEHTA	KISHOR	KISHOR	KISHOR	MATRU ASHISH 101 SADGURU NAGAR UNI ROAD OPP RUDA-2 SITE KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PB0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARAT	KUMAR	H SANGHVI	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	SAROJINI NAIDU ROAD BLOCK NO 4 SUNDER BHUWAN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0055475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		PRIYESHPSANGHVI		NO	NO	FY-6
BHARAT	KUMAR	H SANGHVI	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	SAROJINI NAIDU ROAD BLOCK NO 4 SUNDER BHUWAN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0055475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		PRIYESHPSANGHVI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARAT	KUMAR	H SANGHVI	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	SAROJINI NAIDU ROAD BLOCK NO 4 SUNDER BHUWAN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0055475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		PRIYESHPSANGHVI		NO	NO	FY-5
BHARAT	KUMAR	H SANGHVI	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	SAROJINI NAIDU ROAD BLOCK NO 4 SUNDER BHUWAN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0055475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PRIYESHPSANGHVI		NO	NO	FY-3
BELA	B	MEHTA	BIPINBHAI	BIPINBHAI	BIPINBHAI	GANGA SADAN KADAM PALLI ROAD TIMBALIAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PB0055491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BANKIMBMEHTA		NO	NO	FY-7
BELA	B	MEHTA	BIPINBHAI	BIPINBHAI	BIPINBHAI	GANGA SADAN KADAM PALLI ROAD TIMBALIAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PB0055491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BANKIMBMEHTA		NO	NO	FY-1
B	S	ADINARAYANAIAH	M	M	M	157/3 CHIDANANDA ASHRAM COCONUT AVENUE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PB0055497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PREMALEELA		NO	NO	FY-7
B	S	ADINARAYANAIAH	M	M	M	157/3 CHIDANANDA ASHRAM COCONUT AVENUE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PB0055497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PREMALEELA		NO	NO	FY-6
BALJEET		KAUR	DARSHAN	DARSHAN	DARSHAN	2185/5, GURU ARJUN NAGAR SHADI KHAM PUR W. P. NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PB0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDARSHANKAUR		NO	NO	FY-7
BALJEET		KAUR	DARSHAN	DARSHAN	DARSHAN	2185/5, GURU ARJUN NAGAR SHADI KHAM PUR W. P. NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PB0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDARSHANKAUR		NO	NO	FY-4
BALJEET		KAUR	DARSHAN	DARSHAN	DARSHAN	2185/5, GURU ARJUN NAGAR SHADI KHAM PUR W. P. NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PB0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDARSHANKAUR		NO	NO	FY-3
BALJEET		KAUR	DARSHAN	DARSHAN	DARSHAN	2185/5, GURU ARJUN NAGAR SHADI KHAM PUR W. P. NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PB0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDARSHANKAUR		NO	NO	FY-6
BALJEET		KAUR	DARSHAN	DARSHAN	DARSHAN	2185/5, GURU ARJUN NAGAR SHADI KHAM PUR W. P. NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PB0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDARSHANKAUR		NO	NO	FY-5
BALJEET		KAUR	DARSHAN	DARSHAN	DARSHAN	2185/5, GURU ARJUN NAGAR SHADI KHAM PUR W. P. NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PB0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUDARSHANKAUR		NO	NO	FY-2
BHUPENDRA	PRASAD	KAKA	MANILAL	MANILAL	MANILAL	231, AMITNAGAR KARIL BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PB0055501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA	PRASAD	KAKA	MANILAL	MANILAL	MANILAL	231, AMITNAGAR KARIL BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PB0055501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHUPENDRA	PRASAD	KAKA	MANILAL	MANILAL	MANILAL	231, AMITNAGAR KARIL BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PB0055501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA	PRASAD	KAKA	MANILAL	MANILAL	MANILAL	231, AMITNAGAR KARIL BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PB0055501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHUPENDRA	PRASAD	KAKA	MANILAL	MANILAL	MANILAL	231, AMITNAGAR KARIL BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PB0055501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHUPENDRA	PRASAD	KAKA	MANILAL	MANILAL	MANILAL	231, AMITNAGAR KARIL BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PB0055501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BAJRANGLAL		MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	354 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0055508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BAJRANGLAL		MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	354 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0055508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BAJRANG	LAL	MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	354 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0055527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BAJRANG	LAL	MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	354 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0055527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BAJRANG	LAL	MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	354 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0055527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAVNABEN	RAJNIKANT	PATEL	RAJNIKANT	RAJNIKANT	RAJNIKANT	MOTA ADADH SARKARVADO GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JENITHRAJNIKANTPATEL		NO	NO	FY-1
BHAVNABEN	RAJNIKANT	PATEL	RAJNIKANT	RAJNIKANT	RAJNIKANT	MOTA ADADH SARKARVADO GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JENITHRAJNIKANTPATEL		NO	NO	FY-4
BHAVNABEN	RAJNIKANT	PATEL	RAJNIKANT	RAJNIKANT	RAJNIKANT	MOTA ADADH SARKARVADO GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JENITHRAJNIKANTPATEL		NO	NO	FY-7
BHAVNABEN	RAJNIKANT	PATEL	RAJNIKANT	RAJNIKANT	RAJNIKANT	MOTA ADADH SARKARVADO GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JENITHRAJNIKANTPATEL		NO	NO	FY-2
BHAVNABEN	RAJNIKANT	PATEL	RAJNIKANT	RAJNIKANT	RAJNIKANT	MOTA ADADH SARKARVADO GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JENITHRAJNIKANTPATEL		NO	NO	FY-5
BHAVNABEN	RAJNIKANT	PATEL	RAJNIKANT	RAJNIKANT	RAJNIKANT	MOTA ADADH SARKARVADO GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JENITHRAJNIKANTPATEL		NO	NO	FY-6
BHAVNABEN	RAJNIKANT	PATEL	RAJNIKANT	RAJNIKANT	RAJNIKANT	MOTA ADADH SARKARVADO GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PB0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JENITHRAJNIKANTPATEL		NO	NO	FY-3
B	GOKULDAS	PAI	RAMDAS	RAMDAS	RAMDAS	1028 19TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0055536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	GOKULDAS	PAI	RAMDAS	RAMDAS	RAMDAS	1028 19TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0055536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	GOKULDAS	PAI	RAMDAS	RAMDAS	RAMDAS	1028 19TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0055536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	GOKULDAS	PAI	RAMDAS	RAMDAS	RAMDAS	1028 19TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0055536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	GOKULDAS	PAI	RAMDAS	RAMDAS	RAMDAS	1028 19TH MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0055536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B		PRADEEP	L	L	L	B PRADEEP 17 V CROSS STREET TANK ROAD NR MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570007	PB0055547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BPRATHIMA		NO	NO	FY-7
B		PRADEEP	L	L	L	B PRADEEP 17 V CROSS STREET TANK ROAD NR MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570007	PB0055547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BPRATHIMA		NO	NO	FY-3
BHAVANIDEVI		BOLISETTY	MURALI	MURALI	MURALI	C/O SMT T MAHALAKSHMAMMA 5-339, JAVARPET, MACHILIPATNAM A.P.MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0055572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHAVANIDEVI		BOLISETTY	MURALI	MURALI	MURALI	C/O SMT T MAHALAKSHMAMMA 5-339, JAVARPET, MACHILIPATNAM A.P.MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0055572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHAVANIDEVI		BOLISETTY	MURALI	MURALI	MURALI	C/O SMT T MAHALAKSHMAMMA 5-339, JAVARPET, MACHILIPATNAM A.P.MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0055572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAVANIDEVI		BOLISETTY	MURALI	MURALI	MURALI	C/O SMT T MAHALAKSHMAMMA 5-339, JAVARPET, MACHILIPATNAM A.P.MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0055572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHAVANIDEVI		BOLISETTY	MURALI	MURALI	MURALI	C/O SMT T MAHALAKSHMAMMA 5-339, JAVARPET, MACHILIPATNAM A.P.MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PB0055572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARAT	N	SHAH	NYALCHAND	NYALCHAND	NYALCHAND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHARAT	N	SHAH	NYALCHAND	NYALCHAND	NYALCHAND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	N	SHAH	NYALCHAND	NYALCHAND	NYALCHAND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	N	SHAH	NYALCHAND	NYALCHAND	NYALCHAND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARAT	N	SHAH	NYALCHAND	NYALCHAND	NYALCHAND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0055578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BAJRANGLAL		MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	354 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0055602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BAJRANGLAL		MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	354 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0055602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	PADMAVATI HOUSING SOC., DR.GARG HOSPITAL, F. NO. A-114, BALAJI NAGAR,DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0055625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	PADMAVATI HOUSING SOC., DR.GARG HOSPITAL, F. NO. A-114, BALAJI NAGAR,DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0055625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	PADMAVATI HOUSING SOC., DR.GARG HOSPITAL, F. NO. A-114, BALAJI NAGAR,DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0055625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	PADMAVATI HOUSING SOC., DR.GARG HOSPITAL, F. NO. A-114, BALAJI NAGAR,DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0055625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	PADMAVATI HOUSING SOC., DR.GARG HOSPITAL, F. NO. A-114, BALAJI NAGAR,DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0055625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARATBHAI		PATEL	JOITARAM	JOITARAM	JOITARAM	49 SHIVAN SOCIETY AMBAWADI ELLISH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHARATBHAI		PATEL	JOITARAM	JOITARAM	JOITARAM	49 SHIVAN SOCIETY AMBAWADI ELLISH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHARATBHAI		PATEL	JOITARAM	JOITARAM	JOITARAM	49 SHIVAN SOCIETY AMBAWADI ELLISH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARATBHAI		PATEL	JOITARAM	JOITARAM	JOITARAM	49 SHIVAN SOCIETY AMBAWADI ELLISH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARATBHAI		PATEL	JOITARAM	JOITARAM	JOITARAM	49 SHIVAN SOCIETY AMBAWADI ELLISH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHARATBHAI		PATEL	JOITARAM	JOITARAM	JOITARAM	49 SHIVAN SOCIETY AMBAWADI ELLISH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PB0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	SUDAM	SAIT	BABURAO	BABURAO	BABURAO	27-5 AYYASAMY KOIL ST KALAPPA NAICKER LANE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
B	SUDAM	SAIT	BABURAO	BABURAO	BABURAO	27-5 AYYASAMY KOIL ST KALAPPA NAICKER LANE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B	SUDAM	SAIT	BABURAO	BABURAO	BABURAO	27-5 AYYASAMY KOIL ST KALAPPA NAICKER LANE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
B	SUDAM	SAIT	BABURAO	BABURAO	BABURAO	27-5 AYYASAMY KOIL ST KALAPPA NAICKER LANE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
B	SUDAM	SAIT	BABURAO	BABURAO	BABURAO	27-5 AYYASAMY KOIL ST KALAPPA NAICKER LANE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PB0055636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAGAVANDAS		MAKDIA	SACHHAMAL	SACHHAMAL	SACHHAMAL	MAIN BAZAR VANTHALI (SO RATH) DIST JUNAGADH JUNAGADH	INDIA	GUJARAT	VERAVAL	362610	PB0055642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHAGAVANDAS		MAKDIA	SACHHAMAL	SACHHAMAL	SACHHAMAL	MAIN BAZAR VANTHALI (SO RATH) DIST JUNAGADH JUNAGADH	INDIA	GUJARAT	VERAVAL	362610	PB0055642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHAGAVANDAS		MAKDIA	SACHHAMAL	SACHHAMAL	SACHHAMAL	MAIN BAZAR VANTHALI (SO RATH) DIST JUNAGADH JUNAGADH	INDIA	GUJARAT	VERAVAL	362610	PB0055642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BIBHUTI	NARAYAN	MISRA	SHIVNATH	SHIVNATH	SHIVNATH	3/7 RAM SNEHI PATHAK CHAWL KURAR VILLA DHOBIGHAT MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0055650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYLAXMIMISRA		NO	NO	FY-1
BIBHUTI	NARAYAN	MISRA	SHIVNATH	SHIVNATH	SHIVNATH	3/7 RAM SNEHI PATHAK CHAWL KURAR VILLA DHOBIGHAT MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0055650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYLAXMIMISRA		NO	NO	FY-4
BIBHUTI	NARAYAN	MISRA	SHIVNATH	SHIVNATH	SHIVNATH	3/7 RAM SNEHI PATHAK CHAWL KURAR VILLA DHOBIGHAT MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0055650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYLAXMIMISRA		NO	NO	FY-3
BIBHUTI	NARAYAN	MISRA	SHIVNATH	SHIVNATH	SHIVNATH	3/7 RAM SNEHI PATHAK CHAWL KURAR VILLA DHOBIGHAT MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0055650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYLAXMIMISRA		NO	NO	FY-5
BIBHUTI	NARAYAN	MISRA	SHIVNATH	SHIVNATH	SHIVNATH	3/7 RAM SNEHI PATHAK CHAWL KURAR VILLA DHOBIGHAT MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PB0055650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYLAXMIMISRA		NO	NO	FY-2
BHARAT		NATHAWANI	AMARTLAL	AMARTLAL	AMARTLAL	HOUSE 28 PRAKALADPLOT DIGVIJAY ROAD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHARAT		NATHAWANI	AMARTLAL	AMARTLAL	AMARTLAL	HOUSE 28 PRAKALADPLOT DIGVIJAY ROAD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARAT		NATHAWANI	AMARTLAL	AMARTLAL	AMARTLAL	HOUSE 28 PRAKALADPLOT DIGVIJAY ROAD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHARAT		NATHAWANI	AMARTLAL	AMARTLAL	AMARTLAL	HOUSE 28 PRAKALADPLOT DIGVIJAY ROAD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
B	SADASHIVA	BHAT	VIJAYALAXMI	VIJAYALAXMI	VIJAYALAXMI	BADHKOOY HOUSE P O KANYANA KANYANA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574279	PB0055695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
B	SADASHIVA	BHAT	VIJAYALAXMI	VIJAYALAXMI	VIJAYALAXMI	BADHKOOY HOUSE P O KANYANA KANYANA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574279	PB0055695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B	SADASHIVA	BHAT	VIJAYALAXMI	VIJAYALAXMI	VIJAYALAXMI	BADHKOOY HOUSE P O KANYANA KANYANA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574279	PB0055695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
B	SADASHIVA	BHAT	VIJAYALAXMI	VIJAYALAXMI	VIJAYALAXMI	BADHKOOY HOUSE P O KANYANA KANYANA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574279	PB0055695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BIJU		SAMUEL	P	P	P	KUZHIYIL KIZHAKETHIL ANGADICAL SOUTH P O CHENGANNUR CHENGANNUR	INDIA	KERALA	TIRUVALLA	689122	PB0055712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANNAMMASAMUEL		NO	NO	FY-1
BIJU		SAMUEL	P	P	P	KUZHIYIL KIZHAKETHIL ANGADICAL SOUTH P O CHENGANNUR CHENGANNUR	INDIA	KERALA	TIRUVALLA	689122	PB0055712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANNAMMASAMUEL		NO	NO	FY-2
BIJU		SAMUEL	P	P	P	KUZHIYIL KIZHAKETHIL ANGADICAL SOUTH P O CHENGANNUR CHENGANNUR	INDIA	KERALA	TIRUVALLA	689122	PB0055712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANNAMMASAMUEL		NO	NO	FY-6
BIJU		SAMUEL	P	P	P	KUZHIYIL KIZHAKETHIL ANGADICAL SOUTH P O CHENGANNUR CHENGANNUR	INDIA	KERALA	TIRUVALLA	689122	PB0055712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANNAMMASAMUEL		NO	NO	FY-7
BIJU		SAMUEL	P	P	P	KUZHIYIL KIZHAKETHIL ANGADICAL SOUTH P O CHENGANNUR CHENGANNUR	INDIA	KERALA	TIRUVALLA	689122	PB0055712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANNAMMASAMUEL		NO	NO	FY-3
BAHALI	RAM	GUPTA	HANUMAN	HANUMAN	HANUMAN	37/1/1 CANAL WEST ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0055719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BAHALI	RAM	GUPTA	HANUMAN	HANUMAN	HANUMAN	37/1/1 CANAL WEST ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0055719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BAHALI	RAM	GUPTA	HANUMAN	HANUMAN	HANUMAN	37/1/1 CANAL WEST ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0055719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BAHALI	RAM	GUPTA	HANUMAN	HANUMAN	HANUMAN	37/1/1 CANAL WEST ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PB0055719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BABULAL		MAHESHWARI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	BABULAL KANHAIYALAL C/O BHAGIRATH KANHIYALAL SARDA P.O JASWANTGARHNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PB0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BABULAL		MAHESHWARI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	BABULAL KANHAIYALAL C/O BHAGIRATH KANHIYALAL SARDA P.O JASWANTGARHNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PB0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BABULAL		MAHESHWARI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	BABULAL KANHAIYALAL C/O BHAGIRATH KANHIYALAL SARDA P.O JASWANTGARHNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PB0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BABULAL		MAHESHWARI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	BABULAL KANHAIYALAL C/O BHAGIRATH KANHIYALAL SARDA P.O JASWANTGARHNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PB0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BABULAL		MAHESHWARI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	BABULAL KANHAIYALAL C/O BHAGIRATH KANHIYALAL SARDA P.O JASWANTGARHNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PB0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BABULAL		MAHESHWARI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	BABULAL KANHAIYALAL C/O BHAGIRATH KANHIYALAL SARDA P.O JASWANTGARHNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PB0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BAIRANG	LAL	MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	354 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0055806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BAIRANG	LAL	MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	354 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0055806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
B		NAMBIRAJAN	B	B	B	921, VALAR NAGAR UTHANGUDI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	PB0055813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BBALKRISHNAN		NO	NO	FY-5
B		NAMBIRAJAN	B	B	B	921, VALAR NAGAR UTHANGUDI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	PB0055813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BBALKRISHNAN		NO	NO	FY-7
B		NAMBIRAJAN	B	B	B	921, VALAR NAGAR UTHANGUDI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	PB0055813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BBALKRISHNAN		NO	NO	FY-4
B		NAMBIRAJAN	B	B	B	921, VALAR NAGAR UTHANGUDI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	PB0055813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BBALKRISHNAN		NO	NO	FY-3
B		NAMBIRAJAN	B	B	B	921, VALAR NAGAR UTHANGUDI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	PB0055813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BBALKRISHNAN		NO	NO	FY-6
B		NARASIMAN	A	A	A	452 NEHURJ ST TIVDIVANAN S A TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PB0055824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B		NARASIMAN	A	A	A	452 NEHURJ ST TIVDIVANAN S A TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PB0055824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHABHRAWALA		SAFDERALI	TAIYEBALI	TAIYEBALI	TAIYEBALI	SAFDERALI BHABHRAWALA NEAR MASJID BHABRA BHABRA	INDIA	MADHYA PRADESH	JHABUA	457882	PB0055864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		HABIBABHABHRAWALA		NO	NO	FY-1
BHABHRAWALA		SAFDERALI	TAIYEBALI	TAIYEBALI	TAIYEBALI	SAFDERALI BHABHRAWALA NEAR MASJID BHABRA BHABRA	INDIA	MADHYA PRADESH	JHABUA	457882	PB0055864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		HABIBABHABHRAWALA		NO	NO	FY-5
BHABHRAWALA		SAFDERALI	TAIYEBALI	TAIYEBALI	TAIYEBALI	SAFDERALI BHABHRAWALA NEAR MASJID BHABRA BHABRA	INDIA	MADHYA PRADESH	JHABUA	457882	PB0055864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		HABIBABHABHRAWALA		NO	NO	FY-7
BHABHRAWALA		SAFDERALI	TAIYEBALI	TAIYEBALI	TAIYEBALI	SAFDERALI BHABHRAWALA NEAR MASJID BHABRA BHABRA	INDIA	MADHYA PRADESH	JHABUA	457882	PB0055864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		HABIBABHABHRAWALA		NO	NO	FY-3
BHABHRAWALA		SAFDERALI	TAIYEBALI	TAIYEBALI	TAIYEBALI	SAFDERALI BHABHRAWALA NEAR MASJID BHABRA BHABRA	INDIA	MADHYA PRADESH	JHABUA	457882	PB0055864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		HABIBABHABHRAWALA		NO	NO	FY-6
BHABHRAWALA		SAFDERALI	TAIYEBALI	TAIYEBALI	TAIYEBALI	SAFDERALI BHABHRAWALA NEAR MASJID BHABRA BHABRA	INDIA	MADHYA PRADESH	JHABUA	457882	PB0055864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		HABIBABHABHRAWALA		NO	NO	FY-2
BHABHRAWALA		SAFDERALI	TAIYEBALI	TAIYEBALI	TAIYEBALI	SAFDERALI BHABHRAWALA NEAR MASJID BHABRA BHABRA	INDIA	MADHYA PRADESH	JHABUA	457882	PB0055864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		HABIBABHABHRAWALA		NO	NO	FY-4
BHIRAWAN		BAI	HEMRAJ	HEMRAJ	HEMRAJ	FLAT 43 BUILDING NO 3 MATUNGA C G S FLAT ADENWALA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PB0055865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHIDHAWAN		NO	NO	FY-1
BHIRAWAN		BAI	HEMRAJ	HEMRAJ	HEMRAJ	FLAT 43 BUILDING NO 3 MATUNGA C G S FLAT ADENWALA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PB0055865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHIDHAWAN		NO	NO	FY-2
BALAJI		M	M	M	M	18TH MAIN T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALAJI		M	M	M	M	18TH MAIN T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BALAJI		M	M	M	M	18TH MAIN T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALAJI		M	M	M	M	18TH MAIN T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALAJI		M	M	M	M	18TH MAIN T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	T	WADAVI	T	T	T	72/B BAILAPPANAVAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PB0055918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	T	WADAVI	T	T	T	72/B BAILAPPANAVAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PB0055918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
B	T	WADAVI	T	T	T	72/B BAILAPPANAVAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PB0055918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	T	WADAVI	T	T	T	72/B BAILAPPANAVAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PB0055918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
B	T	WADAVI	T	T	T	72/B BAILAPPANAVAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PB0055918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	T	WADAVI	T	T	T	72/B BAILAPPANAVAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PB0055918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	T	WADAVI	T	T	T	72/B BAILAPPANAVAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PB0055918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BAPANNA		PATIL	RAVASAHEB	RAVASAHEB	RAVASAHEB	AT POST TOLAGI DT BELAGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0055922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUJATHAPATIL		NO	NO	FY-5
BAPANNA		PATIL	RAVASAHEB	RAVASAHEB	RAVASAHEB	AT POST TOLAGI DT BELAGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0055922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUJATHAPATIL		NO	NO	FY-1
BAPANNA		PATIL	RAVASAHEB	RAVASAHEB	RAVASAHEB	AT POST TOLAGI DT BELAGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0055922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUJATHAPATIL		NO	NO	FY-7
BAPANNA		PATIL	RAVASAHEB	RAVASAHEB	RAVASAHEB	AT POST TOLAGI DT BELAGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PB0055922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUJATHAPATIL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BAPANNA		PATIL	RAVASAHEB	RAVASAHEB	RAVASAHEB	AT POST TOLAGI DT BELAGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	P80055922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUJATHAPATIL		NO	NO	FY-2
BAPANNA		PATIL	RAVASAHEB	RAVASAHEB	RAVASAHEB	AT POST TOLAGI DT BELAGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	P80055922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUJATHAPATIL		NO	NO	FY-6
BAPANNA		PATIL	RAVASAHEB	RAVASAHEB	RAVASAHEB	AT POST TOLAGI DT BELAGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	P80055922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUJATHAPATIL		NO	NO	FY-4
BHUPATRAI	M	DESAI	MANIBHAI	MANIBHAI	MANIBHAI	APURVA 4TH FLOOR NAGARWAD NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	P80055930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDNHIVALEKAR		NO	NO	FY-7
BISWANATH		DAS	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	VILL NISCHINDA CHATTALPARA PO BALLY HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	P80055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAMATADAS		NO	NO	FY-5
BISWANATH		DAS	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	VILL NISCHINDA CHATTALPARA PO BALLY HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	P80055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAMATADAS		NO	NO	FY-7
BISWANATH		DAS	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	VILL NISCHINDA CHATTALPARA PO BALLY HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	P80055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAMATADAS		NO	NO	FY-1
BISWANATH		DAS	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	VILL NISCHINDA CHATTALPARA PO BALLY HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	P80055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAMATADAS		NO	NO	FY-4
BISWANATH		DAS	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	VILL NISCHINDA CHATTALPARA PO BALLY HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	P80055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAMATADAS		NO	NO	FY-2
BISWANATH		DAS	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	VILL NISCHINDA CHATTALPARA PO BALLY HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	P80055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAMATADAS		NO	NO	FY-6
BISWANATH		DAS	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	VILL NISCHINDA CHATTALPARA PO BALLY HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	P80055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAMATADAS		NO	NO	FY-3
BHAVNA	P	NICHANI	PRAKASH	PRAKASH	PRAKASH	BHAVNA P NICHANI 8TH FLOOR SHIVALAYA NO 801 206 COMMANDER IN CHIEF ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	P80055946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHAGWATI		GUPTA	S	S	S	356, PATEL NAGAR YOJNA, SECTOR-8, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	P80055970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHISHIRKUMARGUPTA		NO	NO	FY-1
BHAGWATI		GUPTA	S	S	S	356, PATEL NAGAR YOJNA, SECTOR-8, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	P80055970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHISHIRKUMARGUPTA		NO	NO	FY-4
BHAGWATI		GUPTA	S	S	S	356, PATEL NAGAR YOJNA, SECTOR-8, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	P80055970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHISHIRKUMARGUPTA		NO	NO	FY-2
BHAGWATI		GUPTA	S	S	S	356, PATEL NAGAR YOJNA, SECTOR-8, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	P80055970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHISHIRKUMARGUPTA		NO	NO	FY-5
BHAGWATI		GUPTA	S	S	S	356, PATEL NAGAR YOJNA, SECTOR-8, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	P80055970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHISHIRKUMARGUPTA		NO	NO	FY-3
BANWARI	LAL	GUPTA	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	C/O JUGAL KISHORE GUPTA PAI GATE V PO MALAKHERA LALWADI ALWAR	INDIA	RAJASTHAN	ALWAR	301406	P80055979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
B	A	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	P80055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MONIKAABHATT		NO	NO	FY-7
B	A	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	P80055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MONIKAABHATT		NO	NO	FY-1
B	A	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	P80055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MONIKAABHATT		NO	NO	FY-4
B	A	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	P80055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MONIKAABHATT		NO	NO	FY-6
B	A	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	P80055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MONIKAABHATT		NO	NO	FY-5
B	A	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	P80055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MONIKAABHATT		NO	NO	FY-3
B	A	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	P80055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MONIKAABHATT		NO	NO	FY-2
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	257 1 SHAHUNAGAR JAISINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	P80056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	257 1 SHAHUNAGAR JAISINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	P80056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	257 1 SHAHUNAGAR JAISINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	P80056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	257 1 SHAHUNAGAR JAISINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	P80056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	257 1 SHAHUNAGAR JAISINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	P80056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	257 1 SHAHUNAGAR JAISINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	P80056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHIMRAO		LOKHANDE	BABURAO	BABURAO	BABURAO	257 1 SHAHUNAGAR JAISINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	P80056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BIMAN		DATTA	ANERBAN	ANERBAN	ANERBAN	DIVISIONAL MANAGER TATA CEMENT FACTORY SONADIA PO BALODA BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	P80056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMESHJOSHI		NO	NO	FY-7
BIMAN		DATTA	ANERBAN	ANERBAN	ANERBAN	DIVISIONAL MANAGER TATA CEMENT FACTORY SONADIA PO BALODA BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	P80056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMESHJOSHI		NO	NO	FY-4
BIMAN		DATTA	ANERBAN	ANERBAN	ANERBAN	DIVISIONAL MANAGER TATA CEMENT FACTORY SONADIA PO BALODA BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	P80056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMESHJOSHI		NO	NO	FY-3
BIMAN		DATTA	ANERBAN	ANERBAN	ANERBAN	DIVISIONAL MANAGER TATA CEMENT FACTORY SONADIA PO BALODA BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	P80056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMESHJOSHI		NO	NO	FY-5
BIMAN		DATTA	ANERBAN	ANERBAN	ANERBAN	DIVISIONAL MANAGER TATA CEMENT FACTORY SONADIA PO BALODA BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	P80056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMESHJOSHI		NO	NO	FY-1
BIMAN		DATTA	ANERBAN	ANERBAN	ANERBAN	DIVISIONAL MANAGER TATA CEMENT FACTORY SONADIA PO BALODA BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	P80056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMESHJOSHI		NO	NO	FY-6
BIMAN		DATTA	ANERBAN	ANERBAN	ANERBAN	DIVISIONAL MANAGER TATA CEMENT FACTORY SONADIA PO BALODA BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	P80056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMESHJOSHI		NO	NO	FY-2
BINOD		PRASAD	SOMAR	SOMAR	SOMAR	CENTRAL BANK OF INDIA MAIN ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	P80056063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BINOD		PRASAD	SOMAR	SOMAR	SOMAR	CENTRAL BANK OF INDIA MAIN ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	P80056063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BINOD		PRASAD	SOMAR	SOMAR	SOMAR	CENTRAL BANK OF INDIA MAIN ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	P80056063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BINOD		PRASAD	SOMAR	SOMAR	SOMAR	CENTRAL BANK OF INDIA MAIN ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	P80056063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BINOD		PRASAD	SOMAR	SOMAR	SOMAR	CENTRAL BANK OF INDIA MAIN ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	P80056063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BINOD		PRASAD	SOMAR	SOMAR	SOMAR	CENTRAL BANK OF INDIA MAIN ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	P80056063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BINOD		PRASAD	SOMAR	SOMAR	SOMAR	CENTRAL BANK OF INDIA MAIN ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	P80056063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHIMAJI	A	DESHPANDE	ANNAJI	ANNAJI	ANNAJI	D/9,SHRADDHA GARDEN, GAWADE PARK, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	P80056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHIMAJI	A	DESHPANDE	ANNAJI	ANNAJI	ANNAJI	D/9,SHRADDHA GARDEN, GAWADE PARK, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	P80056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHIMAJI	A	DESHPANDE	ANNAJI	ANNAJI	ANNAJI	D/9,SHRADDHA GARDEN, GAWADE PARK, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	P80056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHIMAJI	A	DESHPANDE	ANNAJI	ANNAJI	ANNAJI	D/9,SHRADDHA GARDEN, GAWADE PARK, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	P80056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHIMAJI	A	DESHPANDE	ANNAJI	ANNAJI	ANNAJI	D/9,SHRADDHA GARDEN, GAWADE PARK, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	P80056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	PLOT NO.43, 401 - LEELADHAR ENCLAVE, MOTINAGAR, BORABANDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	P80056100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PVISHNUMURTY		NO	NO	FY-1
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	PLOT NO.43, 401 - LEELADHAR ENCLAVE, MOTINAGAR, BORABANDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	P80056100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PVISHNUMURTY		NO	NO	FY-5
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	PLOT NO.43, 401 - LEELADHAR ENCLAVE, MOTINAGAR, BORABANDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	P80056100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PVISHNUMURTY		NO	NO	FY-4
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	PLOT NO.43, 401 - LEELADHAR ENCLAVE, MOTINAGAR, BORABANDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	P80056100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PVISHNUMURTY		NO	NO	FY-3
B	V	V SATYANARAYANA	PAPA	PAPA	PAPA	PLOT NO.43, 401 - LEELADHAR ENCLAVE, MOTINAGAR, BORABANDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	P80056100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PVISHNUMURTY		NO	NO	FY-2
BHARTI	SAILESH	CHAUHAN	SAILESH	SAILESH	SAILESH	YOGI SMRUTI NR MAHAVIR SOCIETY MULLA WADI VALSAD	INDIA	GUJARAT	VALSAD	396001	P80056117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAILESHTRIKAMLALCHAUHAN		NO	NO	FY-5
BHARTI	SAILESH	CHAUHAN	SAILESH	SAILESH	SAILESH	YOGI SMRUTI NR MAHAVIR SOCIETY MULLA WADI VALSAD	INDIA	GUJARAT	VALSAD	396001	P80056117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAILESHTRIKAMLALCHAUHAN		NO	NO	FY-1
BHARTI	SAILESH	CHAUHAN	SAILESH	SAILESH	SAILESH	YOGI SMRUTI NR MAHAVIR SOCIETY MULLA WADI VALSAD	INDIA	GUJARAT	VALSAD	396001	P80056117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAILESHTRIKAMLALCHAUHAN		NO	NO	FY-3
BHARTI	SAILESH	CHAUHAN	SAILESH	SAILESH	SAILESH	YOGI SMRUTI NR MAHAVIR SOCIETY MULLA WADI VALSAD	INDIA	GUJARAT	VALSAD	396001	P80056117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAILESHTRIKAMLALCHAUHAN		NO	NO	FY-4
BHARTI	SAILESH	CHAUHAN	SAILESH	SAILESH	SAILESH	YOGI SMRUTI NR MAHAVIR SOCIETY MULLA WADI VALSAD	INDIA	GUJARAT	VALSAD	396001	P80056117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAILESHTRIKAMLALCHAUHAN		NO	NO	FY-2
BALKRISHNA	RAI	C	SHEENAPPA	SHEENAPPA	SHEENAPPA	TELECOM HOUSE OLD KENT ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	P80056123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BALKRISHNA	RAI	C	SHEENAPPA	SHEENAPPA	SHEENAPPA	TELECOM HOUSE OLD KENT ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	P80056123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALKRISHNA	RAI	C	SHEENAPPA	SHEENAPPA	SHEENAPPA	TELECOM HOUSE OLD KENT ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	P80056123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALKRISHNA	RAI	C	SHEENAPPA	SHEENAPPA	SHEENAPPA	TELECOM HOUSE OLD KENT ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	P80056123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALKRISHNA	RAI	C	SHEENAPPA	SHEENAPPA	SHEENAPPA	TELECOM HOUSE OLD KENT ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PB0056123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALKRISHNA	RAI	C	SHEENAPPA	SHEENAPPA	SHEENAPPA	TELECOM HOUSE OLD KENT ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PB0056123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARATBHAI	BABUBHAI	JOSHI	BABUBHAI	BABUBHAI	BABUBHAI	22, SATSANG SOCIETY MANI NAGAR (EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0056128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BABUBHAIKUBERDASJOSHI		NO	NO	FY-7
BHARATBHAI	BABUBHAI	JOSHI	BABUBHAI	BABUBHAI	BABUBHAI	22, SATSANG SOCIETY MANI NAGAR (EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PB0056128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABUBHAIKUBERDASJOSHI		NO	NO	FY-1
BHALCHANDRA	D	YEOLA	DHONDU	DHONDU	DHONDU	OPP WANI MANGAL KURYALAYA M PHULE ROAD SATANA DIST NASIK SATANA	INDIA	MAHARASHTRA	NASIK	423301	PB0056165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHALCHANDRA	D	YEOLA	DHONDU	DHONDU	DHONDU	OPP WANI MANGAL KURYALAYA M PHULE ROAD SATANA DIST NASIK SATANA	INDIA	MAHARASHTRA	NASIK	423301	PB0056165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHALCHANDRA	D	YEOLA	DHONDU	DHONDU	DHONDU	OPP WANI MANGAL KURYALAYA M PHULE ROAD SATANA DIST NASIK SATANA	INDIA	MAHARASHTRA	NASIK	423301	PB0056165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	GUL	CHANDNANI	GUL	GUL	GUL	A/72 SEEMA APARTMENTS BULLOCK ROAD BANDSTAND BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0056176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MEENABHARATCHANDNANI		NO	NO	FY-1
BHARAT	GUL	CHANDNANI	GUL	GUL	GUL	A/72 SEEMA APARTMENTS BULLOCK ROAD BANDSTAND BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0056176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MEENABHARATCHANDNANI		NO	NO	FY-2
BHARAT	GUL	CHANDNANI	GUL	GUL	GUL	A/72 SEEMA APARTMENTS BULLOCK ROAD BANDSTAND BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0056176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MEENABHARATCHANDNANI		NO	NO	FY-3
BINA	PIYUSH	VIRANI	PIYUSH	PIYUSH	PIYUSH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PIYUSHBVIRANI		NO	NO	FY-1
BINA	PIYUSH	VIRANI	PIYUSH	PIYUSH	PIYUSH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PIYUSHBVIRANI		NO	NO	FY-2
BHAVIK		MOHINI	BHARAT	BHARAT	BHARAT	402 A DIVYAJYOT PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0056204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MINAXIMOHINI		NO	NO	FY-5
BHAVIK		MOHINI	BHARAT	BHARAT	BHARAT	402 A DIVYAJYOT PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0056204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MINAXIMOHINI		NO	NO	FY-7
BHAVIK		MOHINI	BHARAT	BHARAT	BHARAT	402 A DIVYAJYOT PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0056204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MINAXIMOHINI		NO	NO	FY-4
BHAVIK		MOHINI	BHARAT	BHARAT	BHARAT	402 A DIVYAJYOT PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0056204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MINAXIMOHINI		NO	NO	FY-6
BHAVIK		MOHINI	BHARAT	BHARAT	BHARAT	402 A DIVYAJYOT PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0056204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MINAXIMOHINI		NO	NO	FY-2
BHAVESH	N	JOGANI	NANCHAND	NANCHAND	NANCHAND	11 RUXMANI NIWAS 3RD FLOOR KHETWADI 10 TH LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0056205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRIPALUCHOUDHARY		NO	NO	FY-7
BHAVESH	N	JOGANI	NANCHAND	NANCHAND	NANCHAND	11 RUXMANI NIWAS 3RD FLOOR KHETWADI 10 TH LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0056205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHRIPALUCHOUDHARY		NO	NO	FY-6
BHUPENDRA		PALEJA	NAVNIT	NAVNIT	NAVNIT	6 GORDHAN BAUG PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUPENDRA		PALEJA	NAVNIT	NAVNIT	NAVNIT	6 GORDHAN BAUG PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA		PALEJA	NAVNIT	NAVNIT	NAVNIT	6 GORDHAN BAUG PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA		PALEJA	NAVNIT	NAVNIT	NAVNIT	6 GORDHAN BAUG PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA		PALEJA	NAVNIT	NAVNIT	NAVNIT	6 GORDHAN BAUG PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHASWATI		BASO	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHASWATI		BASO	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHASWATI		BASO	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHASWATI		BASO	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHASWATI		BASO	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PB0056360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHARATIBAI			NA	NA	NA	C/O NIRMALADEVI ENGINEERING NEHRU GUNJ GULBERGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PB0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANNAPPABANDAPPA		NO	NO	FY-1
BHARATIBAI			NA	NA	NA	C/O NIRMALADEVI ENGINEERING NEHRU GUNJ GULBERGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PB0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANNAPPABANDAPPA		NO	NO	FY-7
BHARATIBAI			NA	NA	NA	C/O NIRMALADEVI ENGINEERING NEHRU GUNJ GULBERGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PB0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANNAPPABANDAPPA		NO	NO	FY-3
BHARATIBAI			NA	NA	NA	C/O NIRMALADEVI ENGINEERING NEHRU GUNJ GULBERGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PB0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANNAPPABANDAPPA		NO	NO	FY-4
BHARATIBAI			NA	NA	NA	C/O NIRMALADEVI ENGINEERING NEHRU GUNJ GULBERGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PB0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANNAPPABANDAPPA		NO	NO	FY-2
BHARATIBAI			NA	NA	NA	C/O NIRMALADEVI ENGINEERING NEHRU GUNJ GULBERGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PB0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANNAPPABANDAPPA		NO	NO	FY-5
BHARATIBAI			NA	NA	NA	C/O NIRMALADEVI ENGINEERING NEHRU GUNJ GULBERGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PB0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANNAPPABANDAPPA		NO	NO	FY-6
BRIJESH		KUMAR	NA	NA	NA	SECTOR NO 1,BLOCK NO.83 FLAT NO.354,GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PB0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJESH		KUMAR	NA	NA	NA	SECTOR NO 1,BLOCK NO.83 FLAT NO.354,GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PB0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJESH		KUMAR	NA	NA	NA	SECTOR NO 1,BLOCK NO.83 FLAT NO.354,GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PB0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATI	MOHAN	DASWANI	NA	NA	NA	ASSANMAL MANSION FLAT 8,979/18, A-B,PUDAMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0100015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RESHMAHARESHMUKHI		NO	NO	FY-3
BITHI		AICH	GUTAM	GUTAM	GUTAM	G-1300 GROUND FLOOR, CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0100050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BITHI		AICH	GUTAM	GUTAM	GUTAM	G-1300 GROUND FLOOR, CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0100050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BITHI		AICH	GUTAM	GUTAM	GUTAM	G-1300 GROUND FLOOR, CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0100050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BITHI		AICH	GUTAM	GUTAM	GUTAM	G-1300 GROUND FLOOR, CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0100050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BITHI		AICH	GUTAM	GUTAM	GUTAM	G-1300 GROUND FLOOR, CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0100050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BOGGAVARARPU	VIJAYA	LAKSHMI	B	B	B	C/O BOGGAVARAPU VENKATEWARLU VATSAYI 521402 KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521402	PB0100113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BOGGAVARARPU	VIJAYA	LAKSHMI	B	B	B	C/O BOGGAVARAPU VENKATEWARLU VATSAYI 521402 KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521402	PB0100113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	C	SHIVA SHANKAR	B	B	B	B C SHIVA SHANKAR B G RICE MILL BELUR HASSAN DISTRICT BELUR	INDIA	KARNATAKA	ARSIKERE	573115	PB0100162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	C	SHIVA SHANKAR	B	B	B	B C SHIVA SHANKAR B G RICE MILL BELUR HASSAN DISTRICT BELUR	INDIA	KARNATAKA	ARSIKERE	573115	PB0100162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	C	SHIVA SHANKAR	B	B	B	B C SHIVA SHANKAR B G RICE MILL BELUR HASSAN DISTRICT BELUR	INDIA	KARNATAKA	ARSIKERE	573115	PB0100162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANUMATI		SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	A-8, LABDHI APARTMENT 24-MODH CHAMPANER SOCIETY USMANPURA. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0100170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KETANSHAHHETALSHAH		NO	NO	FY-5
BHANUMATI		SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	A-8, LABDHI APARTMENT 24-MODH CHAMPANER SOCIETY USMANPURA. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PB0100170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KETANSHAHHETALSHAH		NO	NO	FY-7
BRENDA	SUSAN	DSOUZA	LANCELOT	LANCELOT	LANCELOT	A-1, APSARA APARTMENTS 259, BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0100254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		LANCELOTMARKDSOUZASEBASTIANABLANCHEDSOUZA		NO	NO	FY-1
BRENDA	SUSAN	DSOUZA	LANCELOT	LANCELOT	LANCELOT	A-1, APSARA APARTMENTS 259, BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0100254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		LANCELOTMARKDSOUZASEBASTIANABLANCHEDSOUZA		NO	NO	FY-2
BRENDA	SUSAN	DSOUZA	LANCELOT	LANCELOT	LANCELOT	A-1, APSARA APARTMENTS 259, BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0100254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		LANCELOTMARKDSOUZASEBASTIANABLANCHEDSOUZA		NO	NO	FY-3
BENJAMIN	SILU	GOMES	NA	NA	NA	GOMEPADA (NIRMAL) POST NIRMAL TALUKA VASAI NALASOPARA (WEST) DIST. THANATHANA	INDIA	MAHARASHTRA	THANE	401304	PB0100262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		CHRITINABGOMES		NO	NO	FY-7
BENJAMIN	SILU	GOMES	NA	NA	NA	GOMEPADA (NIRMAL) POST NIRMAL TALUKA VASAI NALASOPARA (WEST) DIST. THANATHANA	INDIA	MAHARASHTRA	THANE	401304	PB0100262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		CHRITINABGOMES		NO	NO	FY-6
BENJAMIN	SILU	GOMES	NA	NA	NA	GOMEPADA (NIRMAL) POST NIRMAL TALUKA VASAI NALASOPARA (WEST) DIST. THANATHANA	INDIA	MAHARASHTRA	THANE	401304	PB0100262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		CHRITINABGOMES		NO	NO	FY-3
BENJAMIN	SILU	GOMES	SILU	SILU	SILU	GOMEPADA (NIRMAL) POST NIRMAL TALUKA VASAI NALASOPARA (WEST) DIST. THANATHANA	INDIA	MAHARASHTRA	THANE	401304	PB0100263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		CHRITINABGOMES		NO	NO	FY-7
BENJAMIN	SILU	GOMES	SILU	SILU	SILU	GOMEPADA (NIRMAL) POST NIRMAL TALUKA VASAI NALASOPARA (WEST) DIST. THANATHANA	INDIA	MAHARASHTRA	THANE	401304	PB0100263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		CHRITINABGOMES		NO	NO	FY-6
BENJAMIN	SILU	GOMES	SILU	SILU	SILU	GOMEPADA (NIRMAL) POST NIRMAL TALUKA VASAI NALASOPARA (WEST) DIST. THANATHANA	INDIA	MAHARASHTRA	THANE	401304	PB0100263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		CHRITINABGOMES		NO	NO	FY-3
BHARAT		GUPTA	BANGALORE	BANGALORE	BANGALORE	CHIEF ENGINEER NAVY COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PB0100264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT		GUPTA	BANGALORE	BANGALORE	BANGALORE	CHIEF ENGINEER NAVY COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PB0100264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARAT		GUPTA	V	V	V	S/O V P GUPTA CHIEF ENGINEER NAVY COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PB0100266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHARAT		GUPTA	V	V	V	S/O V P GUPTA CHIEF ENGINEER NAVY COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PB0100266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHARAT		GUPTA	V	V	V	S/O V P GUPTA CHIEF ENGINEER NAVY COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PB0100266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
B	R	SATISH KUMAR	B	B	B	1029 SHNARAMPET MYSORE 570 001 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PB0100300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	R	SATISH KUMAR	B	B	B	1029 SHNARAMPET MYSORE 570 001 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PB0100300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	R	SATISH KUMAR	B	B	B	1029 SHNARAMPET MYSORE 570 001 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PB0100300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	R	SATISH KUMAR	B	B	B	1029 SHNARAMPET MYSORE 570 001 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PB0100300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	P	LAKSHMI	B	B	B	B A PANDURANGA SETTY , KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	P	LAKSHMI	B	B	B	B A PANDURANGA SETTY , KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	P	LAKSHMI	B	B	B	B A PANDURANGA SETTY , KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	P	LAKSHMI	B	B	B	B A PANDURANGA SETTY , KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	P	LAKSHMI	B	B	B	B A PANDURANGA SETTY , KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	P	LAKSHMI	B	B	B	B A PANDURANGA SETTY , KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	P	LAKSHMI	B	B	B	B A PANDURANGA SETTY , KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	P	KAMALEKSHAMMA	B	B	B	W/O B P PANDURANGA SETTY KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
B	P	KAMALEKSHAMMA	B	B	B	W/O B P PANDURANGA SETTY KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
B	P	KAMALEKSHAMMA	B	B	B	W/O B P PANDURANGA SETTY KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
B	P	KAMALEKSHAMMA	B	B	B	W/O B P PANDURANGA SETTY KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
B	P	KAMALEKSHAMMA	B	B	B	W/O B P PANDURANGA SETTY KESHAVA KRUPA , LAKSHMIPURA , II ND BLOCK , ARSIKEREARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PB0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BIKISHBIBI	EBRAHIM	SALEHBHAI	EBHRAHIM	EBHRAHIM	EBHRAHIM	5/24 BALAPJR ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PB0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HAWABIBIAIYUBSALEH BHAI		NO	NO	FY-7
BIKISHBIBI	EBRAHIM	SALEHBHAI	EBHRAHIM	EBHRAHIM	EBHRAHIM	5/24 BALAPJR ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PB0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HAWABIBIAIYUBSALEH BHAI		NO	NO	FY-1
BIKISHBIBI	EBRAHIM	SALEHBHAI	EBHRAHIM	EBHRAHIM	EBHRAHIM	5/24 BALAPJR ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PB0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HAWABIBIAIYUBSALEH BHAI		NO	NO	FY-4
BIKISHBIBI	EBRAHIM	SALEHBHAI	EBHRAHIM	EBHRAHIM	EBHRAHIM	5/24 BALAPJR ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PB0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HAWABIBIAIYUBSALEH BHAI		NO	NO	FY-6
BIKISHBIBI	EBRAHIM	SALEHBHAI	EBHRAHIM	EBHRAHIM	EBHRAHIM	5/24 BALAPJR ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PB0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HAWABIBIAIYUBSALEH BHAI		NO	NO	FY-5
BIKISHBIBI	EBRAHIM	SALEHBHAI	EBHRAHIM	EBHRAHIM	EBHRAHIM	5/24 BALAPJR ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PB0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HAWABIBIAIYUBSALEH BHAI		NO	NO	FY-2
BIKISHBIBI	EBRAHIM	SALEHBHAI	EBHRAHIM	EBHRAHIM	EBHRAHIM	5/24 BALAPJR ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PB0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HAWABIBIAIYUBSALEH BHAI		NO	NO	FY-3
BHUPATRAY	J	DOSHI	JECHAND	JECHAND	JECHAND	MANISH ENTERPRISES 8/16 NARAYAN DHURU X LANE 2ND FLOOR ROOM NO 15 BANDA HOUSEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0100519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	M	JUMANI	M	M	M	7 THIAGRAJ PURAM AASHIRWAD VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PB0100535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
B	M	JUMANI	M	M	M	7 THIAGRAJ PURAM AASHIRWAD VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PB0100535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
B	M	JUMANI	M	M	M	7 THIAGRAJ PURAM AASHIRWAD VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PB0100535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
B	M	JUMANI	M	M	M	7 THIAGRAJ PURAM AASHIRWAD VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PB0100535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
B	M	JUMANI	M	M	M	7 THIAGRAJ PURAM AASHIRWAD VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PB0100535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
B		MALLESHAM	B	B	B	QR NO 64D BHEL TOWNSHIP TYPE III RAMACHANDNA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PB0100552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		MALLESHAM	B	B	B	QR NO 64D BHEL TOWNSHIP TYPE III RAMACHANDNA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PB0100552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARAT		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	B 206 2ND FLOOR LANESH KRUPA SOCIETY DATTATRAY ROAD SANTACRUZMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PB0100595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARATI		DESHPANDE	DILIP	DILIP	DILIP	SAHAJANAND SOCIETY, GAYATRI BUNGLOW, PT.NO.18/1,BEHIND GANDHI BHAVAN,KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0100661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PARAGDESHPANDE		NO	NO	FY-7
BIMLA		DEVI	T	T	T	2/6 COURT LANE CIVIL LINES DELHI	INDIA	DELHI	NEW DELHI	110054	PB0100663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRANABNANDA		NO	NO	FY-1
BIMLA		DEVI	T	T	T	2/6 COURT LANE CIVIL LINES DELHI	INDIA	DELHI	NEW DELHI	110054	PB0100663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRANABNANDA		NO	NO	FY-2
BIMLA		DEVI	T	T	T	2/6 COURT LANE CIVIL LINES DELHI	INDIA	DELHI	NEW DELHI	110054	PB0100663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRANABNANDA		NO	NO	FY-3
B	N	RUDRESH	M	M	M	NO 2273 9TH MAIN ROAD D BLOCK IISTAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MNUMA		NO	NO	FY-7
B	N	RUDRESH	M	M	M	NO 2273 9TH MAIN ROAD D BLOCK IISTAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MNUMA		NO	NO	FY-6
BHANU	KUMAR	S	K	K	K	. 919 3RD MAIN DIVYAGIRI VIAJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0100697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANU	KUMAR	S	K	K	K	. 919 3RD MAIN DIVYAGIRI VIAJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0100697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHANU	KUMAR	S	K	K	K	. 919 3RD MAIN DIVYAGIRI VIAJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0100697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANU	KUMAR	S	K	K	K	. 919 3RD MAIN DIVYAGIRI VIAJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0100697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANU	KUMAR	S	K	K	K	. 919 3RD MAIN DIVYAGIRI VIAJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0100697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHANU	KUMAR	S	K	K	K	. 919 3RD MAIN DIVYAGIRI VIAJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0100697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJILESHWARI	PRASAD	SHARMA	KARINGAN	KARINGAN	KARINGAN	C/O DEVI PRASAD SHARMA STATE BANK OF INDIA PO BALRAMPUR GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271201	PB0100699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJILESHWARI	PRASAD	SHARMA	KARINGAN	KARINGAN	KARINGAN	C/O DEVI PRASAD SHARMA STATE BANK OF INDIA PO BALRAMPUR GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271201	PB0100699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIJILESHWARI	PRASAD	SHARMA	KARINGAN	KARINGAN	KARINGAN	C/O DEVI PRASAD SHARMA STATE BANK OF INDIA PO BALRAMPUR GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271201	PB0100699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B		HASTIMAL	BABULAL	BABULAL	BABULAL	C/O MAHENDRA FAB 5 P MARKET A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0100732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		HASTIMAL	BABULAL	BABULAL	BABULAL	C/O MAHENDRA FAB 5 P MARKET A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB0100732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANSILAL	K	HEMWANI	NA	NA	NA	ROOM 12 IST FLOOR CHANDAR MAHAL THAKURDWAR NAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0100733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANSILAL	K	HEMWANI	NA	NA	NA	ROOM 12 IST FLOOR CHANDAR MAHAL THAKURDWAR NAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0100733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANSILAL	K	HEMWANI	NA	NA	NA	ROOM 12 IST FLOOR CHANDAR MAHAL THAKURDWAR NAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0100733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAVANA	HASMUKHLAL	SHAH	H	H	H	30 VASANT NIWAS 3RD FLOOR VALLABHBAUG LANE 139 TILAK ROAD GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAVANA	HASMUKHLAL	SHAH	H	H	H	30 VASANT NIWAS 3RD FLOOR VALLABHBAUG LANE 139 TILAK ROAD GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAVANA	HASMUKHLAL	SHAH	H	H	H	30 VASANT NIWAS 3RD FLOOR VALLABHBAUG LANE 139 TILAK ROAD GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAVANA	HASMUKHLAL	SHAH	H	H	H	30 VASANT NIWAS 3RD FLOOR VALLABHBAUG LANE 139 TILAK ROAD GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAVANA	HASMUKHLAL	SHAH	H	H	H	30 VASANT NIWAS 3RD FLOOR VALLABHBAUG LANE 139 TILAK ROAD GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHIKHUBHAI	N	PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	C/7, BALAJI AVENUE NEAR SATELITE TOWERS JUDGES BUNGALOW ROAD VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0100804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B		BELANI	K	K	K	34/20 KIRAN PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
B		BELANI	K	K	K	34/20 KIRAN PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B		BELANI	K	K	K	34/20 KIRAN PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B		BELANI	K	K	K	34/20 KIRAN PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
B		BELANI	K	K	K	34/20 KIRAN PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
B		BELANI	K	K	K	34/20 KIRAN PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
B		BELANI	K	K	K	34/20 KIRAN PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PB0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHASKAR	SHANKAR	GHAGRE	SHANKAR	SHANKAR	SHANKAR	E/17 BRINDAVAN B-O-I EMP CO OP HSG SOC LTD 2ND FLOOR DONGRI LANE ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0100836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRABHASKARGHAGRE		NO	NO	FY-5
BHASKAR	SHANKAR	GHAGRE	SHANKAR	SHANKAR	SHANKAR	E/17 BRINDAVAN B-O-I EMP CO OP HSG SOC LTD 2ND FLOOR DONGRI LANE ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0100836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRABHASKARGHAGRE		NO	NO	FY-7
BHASKAR	SHANKAR	GHAGRE	SHANKAR	SHANKAR	SHANKAR	E/17 BRINDAVAN B-O-I EMP CO OP HSG SOC LTD 2ND FLOOR DONGRI LANE ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0100836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRABHASKARGHAGRE		NO	NO	FY-1
BHASKAR	SHANKAR	GHAGRE	SHANKAR	SHANKAR	SHANKAR	E/17 BRINDAVAN B-O-I EMP CO OP HSG SOC LTD 2ND FLOOR DONGRI LANE ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0100836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRABHASKARGHAGRE		NO	NO	FY-4
BHASKAR	SHANKAR	GHAGRE	SHANKAR	SHANKAR	SHANKAR	E/17 BRINDAVAN B-O-I EMP CO OP HSG SOC LTD 2ND FLOOR DONGRI LANE ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0100836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRABHASKARGHAGRE		NO	NO	FY-6
BHASKAR	SHANKAR	GHAGRE	SHANKAR	SHANKAR	SHANKAR	E/17 BRINDAVAN B-O-I EMP CO OP HSG SOC LTD 2ND FLOOR DONGRI LANE ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0100836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRABHASKARGHAGRE		NO	NO	FY-2
BHASKAR	SHANKAR	GHAGRE	SHANKAR	SHANKAR	SHANKAR	E/17 BRINDAVAN B-O-I EMP CO OP HSG SOC LTD 2ND FLOOR DONGRI LANE ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PB0100836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRABHASKARGHAGRE		NO	NO	FY-3
B	S	INVESTEMT CO PVT LTD	NA	NA	NA	BRIGHT COMPLEX 12-2-826/D FIRST FLOOR MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0100842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
B	S	INVESTEMT CO PVT LTD	NA	NA	NA	BRIGHT COMPLEX 12-2-826/D FIRST FLOOR MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0100842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
B	S	INVESTEMT CO PVT LTD	NA	NA	NA	BRIGHT COMPLEX 12-2-826/D FIRST FLOOR MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0100842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
B	S	INVESTEMT CO PVT LTD	NA	NA	NA	BRIGHT COMPLEX 12-2-826/D FIRST FLOOR MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0100842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
B	S	INVESTEMT CO PVT LTD	NA	NA	NA	BRIGHT COMPLEX 12-2-826/D FIRST FLOOR MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0100842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
BHARAT	V	SHAH	VADILAL	VADILAL	VADILAL	C/O SHAH SHIVLAL DHIRAJLAL GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0100854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRAVSHAH		NO	NO	FY-5
BHARAT	V	SHAH	VADILAL	VADILAL	VADILAL	C/O SHAH SHIVLAL DHIRAJLAL GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0100854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRAVSHAH		NO	NO	FY-4
BHARAT	V	SHAH	VADILAL	VADILAL	VADILAL	C/O SHAH SHIVLAL DHIRAJLAL GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0100854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAVSHAH		NO	NO	FY-3
BHARAT	V	SHAH	VADILAL	VADILAL	VADILAL	C/O SHAH SHIVLAL DHIRAJLAL GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0100854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAVSHAH		NO	NO	FY-6
BHARAT	V	SHAH	VADILAL	VADILAL	VADILAL	C/O SHAH SHIVLAL DHIRAJLAL GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PB0100854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAVSHAH		NO	NO	FY-2
BHAGWAN	VINAYAK	KULKARNI	VINAYAK	VINAYAK	VINAYAK	B/02 VISHVESHWAR CO OP HSG STY PLOT NO 28 SECTOR 16 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB0100909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
BHAGWAN	VINAYAK	KULKARNI	VINAYAK	VINAYAK	VINAYAK	B/02 VISHVESHWAR CO OP HSG STY PLOT NO 28 SECTOR 16 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB0100909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
BHAGWAN	VINAYAK	KULKARNI	VINAYAK	VINAYAK	VINAYAK	B/02 VISHVESHWAR CO OP HSG STY PLOT NO 28 SECTOR 16 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB0100909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
BHAVANA	SATISH	MODI	SATISH	SATISH	SATISH	5/354 -355 BARANPURI BHAGOL BHAJIWALI POLE ABOVE THE VYSYA BANK LTD SURAT	INDIA	GUJARAT	SURAT	395003	PB0100914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SATISHRAMANLALMODIPADMAVATIRAMANLALMODI		NO	NO	FY-7
BHAVANA	SATISH	MODI	SATISH	SATISH	SATISH	5/354 -355 BARANPURI BHAGOL BHAJIWALI POLE ABOVE THE VYSYA BANK LTD SURAT	INDIA	GUJARAT	SURAT	395003	PB0100914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SATISHRAMANLALMODIPADMAVATIRAMANLALMODI		NO	NO	FY-6
BHIKAJI	BABURAW	JADHAV	BABURAW	BABURAW	BABURAW	14 PRATIPADA SOCIETY HARIHAR BAUG NEAR DWARKA POINT PUNE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0100932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHIKAJI	BABURAW	JADHAV	BABURAW	BABURAW	BABURAW	14 PRATIPADA SOCIETY HARIHAR BAUG NEAR DWARKA POINT PUNE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0100932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHIKAJI	BABURAW	JADHAV	BABURAW	BABURAW	BABURAW	14 PRATIPADA SOCIETY HARIHAR BAUG NEAR DWARKA POINT PUNE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0100932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAVIN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MILANKANTILALMEHTA		NO	NO	FY-7
BHAVIN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MILANKANTILALMEHTA		NO	NO	FY-4
BHAVIN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MILANKANTILALMEHTA		NO	NO	FY-3
BHAVIN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MILANKANTILALMEHTA		NO	NO	FY-6
BHAVIN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MILANKANTILALMEHTA		NO	NO	FY-5
BHAVIN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MILANKANTILALMEHTA		NO	NO	FY-2
BALDEV		BHATT	D	D	D	A-6/248 PASCHIM VIHAR NEW DELHI-110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0100995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPBHATT		NO	NO	FY-6
BALDEV		BHATT	D	D	D	A-6/248 PASCHIM VIHAR NEW DELHI-110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0100995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPBHATT		NO	NO	FY-7
BALDEV		BHATT	D	D	D	A-6/248 PASCHIM VIHAR NEW DELHI-110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0100995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPBHATT		NO	NO	FY-2
BALDEV		BHATT	D	D	D	A-6/248 PASCHIM VIHAR NEW DELHI-110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0100995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPBHATT		NO	NO	FY-1
BALDEV		BHATT	D	D	D	A-6/248 PASCHIM VIHAR NEW DELHI-110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PB0100995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPBHATT		NO	NO	FY-3
BALWANTBHAI	L	DAYMA	LAKHUBHAI	LAKHUBHAI	LAKHUBHAI	A/26 DARPAN BUILDING KASTUR PARK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GAJARABENBDAYMA		NO	NO	FY-1
BALWANTBHAI	L	DAYMA	LAKHUBHAI	LAKHUBHAI	LAKHUBHAI	A/26 DARPAN BUILDING KASTUR PARK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GAJARABENBDAYMA		NO	NO	FY-2
BIMLA		GUPTA	B	B	B	C/O NATIONAL TRADING CORPN., GIRLS SCHOOL ROAD KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PB0101042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BIMLA		GUPTA	B	B	B	C/O NATIONAL TRADING CORPN., GIRLS SCHOOL ROAD KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PB0101042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BIMLA		GUPTA	B	B	B	C/O NATIONAL TRADING CORPN., GIRLS SCHOOL ROAD KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PB0101042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BIMLA		GUPTA	B	B	B	C/O NATIONAL TRADING CORPN., GIRLS SCHOOL ROAD KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PB0101042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BIMLA		GUPTA	B	B	B	C/O NATIONAL TRADING CORPN., GIRLS SCHOOL ROAD KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PB0101042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BHAGWAN	DAS	GUPTA	SUKHDEV	SUKHDEV	SUKHDEV	51/62, HALSEY ROAD KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARDAGUPTA		NO	NO	FY-1
BHAGWAN	DAS	GUPTA	SUKHDEV	SUKHDEV	SUKHDEV	51/62, HALSEY ROAD KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARDAGUPTA		NO	NO	FY-4
BHAGWAN	DAS	GUPTA	SUKHDEV	SUKHDEV	SUKHDEV	51/62, HALSEY ROAD KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARDAGUPTA		NO	NO	FY-2
BHAGWAN	DAS	GUPTA	SUKHDEV	SUKHDEV	SUKHDEV	51/62, HALSEY ROAD KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARDAGUPTA		NO	NO	FY-5
BHAGWAN	DAS	GUPTA	SUKHDEV	SUKHDEV	SUKHDEV	51/62, HALSEY ROAD KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARDAGUPTA		NO	NO	FY-3
BHARAT	NARESH	KHANDWALA	NARESH	NARESH	NARESH	RAM KRISHNA PLOT NO.173 10TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0101085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NEETABHARATKHANDWALAVIBHASNARESHKHANDWALA		NO	NO	FY-3
BHARAT	NARESH	KHANDWALA	NARESH	NARESH	NARESH	RAM KRISHNA PLOT NO.173 10TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0101085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NEETABHARATKHANDWALAVIBHASNARESHKHANDWALA		NO	NO	FY-1
BHARAT	NARESH	KHANDWALA	NARESH	NARESH	NARESH	RAM KRISHNA PLOT NO.173 10TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0101085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NEETABHARATKHANDWALAVIBHASNARESHKHANDWALA		NO	NO	FY-2
BHARTAN	HAKMICHAND	GHIYA	HAKMICHAND	HAKMICHAND	HAKMICHAND	SALASAR NAGAR NO-2-A WING A FLAT NO 4 NAVGHAR ROAD BHAYANDAR EAST THANANMUMBAI	INDIA	MAHARASHTRA	THANE	401105	PB0101141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAYURIBHARTANGHIYA		NO	NO	FY-1
BHARTAN	HAKMICHAND	GHIYA	HAKMICHAND	HAKMICHAND	HAKMICHAND	SALASAR NAGAR NO-2-A WING A FLAT NO 4 NAVGHAR ROAD BHAYANDAR EAST THANANMUMBAI	INDIA	MAHARASHTRA	THANE	401105	PB0101141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAYURIBHARTANGHIYA		NO	NO	FY-4
BHARTAN	HAKMICHAND	GHIYA	HAKMICHAND	HAKMICHAND	HAKMICHAND	SALASAR NAGAR NO-2-A WING A FLAT NO 4 NAVGHAR ROAD BHAYANDAR EAST THANANMUMBAI	INDIA	MAHARASHTRA	THANE	401105	PB0101141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAYURIBHARTANGHIYA		NO	NO	FY-7
BHARTAN	HAKMICHAND	GHIYA	HAKMICHAND	HAKMICHAND	HAKMICHAND	SALASAR NAGAR NO-2-A WING A FLAT NO 4 NAVGHAR ROAD BHAYANDAR EAST THANANMUMBAI	INDIA	MAHARASHTRA	THANE	401105	PB0101141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAYURIBHARTANGHIYA		NO	NO	FY-2
BHARTAN	HAKMICHAND	GHIYA	HAKMICHAND	HAKMICHAND	HAKMICHAND	SALASAR NAGAR NO-2-A WING A FLAT NO 4 NAVGHAR ROAD BHAYANDAR EAST THANANMUMBAI	INDIA	MAHARASHTRA	THANE	401105	PB0101141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAYURIBHARTANGHIYA		NO	NO	FY-6
BHARTAN	HAKMICHAND	GHIYA	HAKMICHAND	HAKMICHAND	HAKMICHAND	SALASAR NAGAR NO-2-A WING A FLAT NO 4 NAVGHAR ROAD BHAYANDAR EAST THANANMUMBAI	INDIA	MAHARASHTRA	THANE	401105	PB0101141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAYURIBHARTANGHIYA		NO	NO	FY-5
BHARTAN	HAKMICHAND	GHIYA	HAKMICHAND	HAKMICHAND	HAKMICHAND	SALASAR NAGAR NO-2-A WING A FLAT NO 4 NAVGHAR ROAD BHAYANDAR EAST THANANMUMBAI	INDIA	MAHARASHTRA	THANE	401105	PB0101141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAYURIBHARTANGHIYA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRIJ	MOHAN	SABOO	B	B	B	D 144/25 MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PB0101211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJ	MOHAN	SABOO	B	B	B	D 144/25 MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PB0101211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BRIJ	MOHAN	SABOO	B	B	B	D 144/25 MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PB0101211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRIJ	MOHAN	SABOO	B	B	B	D 144/25 MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PB0101211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJ	MOHAN	SABOO	B	B	B	D 144/25 MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PB0101211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	A	MAHMOOD	ABDUL	ABDUL	ABDUL	MANAGER CORPORATE FINANCE & ACCOUNTS MARITIME INDUSTRIAL SERVICES CO LTD INCB-26,OILFIELD SUPPLY CEN	INDIA	MAHARASHTRA	PANVEL		PB0101300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025		ZUBAIDAMAHMOOD		NO	NO	FY-1
B	A	MAHMOOD	ABDUL	ABDUL	ABDUL	MANAGER CORPORATE FINANCE & ACCOUNTS MARITIME INDUSTRIAL SERVICES CO LTD INCB-26,OILFIELD SUPPLY CEN	INDIA	MAHARASHTRA	PANVEL		PB0101300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		ZUBAIDAMAHMOOD		NO	NO	FY-7
B	A	MAHMOOD	ABDUL	ABDUL	ABDUL	MANAGER CORPORATE FINANCE & ACCOUNTS MARITIME INDUSTRIAL SERVICES CO LTD INCB-26,OILFIELD SUPPLY CEN	INDIA	MAHARASHTRA	PANVEL		PB0101300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028		ZUBAIDAMAHMOOD		NO	NO	FY-4
B	A	MAHMOOD	ABDUL	ABDUL	ABDUL	MANAGER CORPORATE FINANCE & ACCOUNTS MARITIME INDUSTRIAL SERVICES CO LTD INCB-26,OILFIELD SUPPLY CEN	INDIA	MAHARASHTRA	PANVEL		PB0101300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026		ZUBAIDAMAHMOOD		NO	NO	FY-2
B	A	MAHMOOD	ABDUL	ABDUL	ABDUL	MANAGER CORPORATE FINANCE & ACCOUNTS MARITIME INDUSTRIAL SERVICES CO LTD INCB-26,OILFIELD SUPPLY CEN	INDIA	MAHARASHTRA	PANVEL		PB0101300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	11-SEP-2030		ZUBAIDAMAHMOOD		NO	NO	FY-6
B	A	MAHMOOD	ABDUL	ABDUL	ABDUL	MANAGER CORPORATE FINANCE & ACCOUNTS MARITIME INDUSTRIAL SERVICES CO LTD INCB-26,OILFIELD SUPPLY CEN	INDIA	MAHARASHTRA	PANVEL		PB0101300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029		ZUBAIDAMAHMOOD		NO	NO	FY-5
B	A	MAHMOOD	ABDUL	ABDUL	ABDUL	MANAGER CORPORATE FINANCE & ACCOUNTS MARITIME INDUSTRIAL SERVICES CO LTD INCB-26,OILFIELD SUPPLY CEN	INDIA	MAHARASHTRA	PANVEL		PB0101300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		ZUBAIDAMAHMOOD		NO	NO	FY-3
B	RENPAN	PINTO	ALBERT	ALBERT	ALBERT	204,CHRIST COOP HSG SOC FATIMA COLONY AMBERNATH WEST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PB0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOANPINTO		NO	NO	FY-7
B	RENPAN	PINTO	ALBERT	ALBERT	ALBERT	204,CHRIST COOP HSG SOC FATIMA COLONY AMBERNATH WEST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PB0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOANPINTO		NO	NO	FY-4
B	RENPAN	PINTO	ALBERT	ALBERT	ALBERT	204,CHRIST COOP HSG SOC FATIMA COLONY AMBERNATH WEST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PB0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOANPINTO		NO	NO	FY-6
B	RENPAN	PINTO	ALBERT	ALBERT	ALBERT	204,CHRIST COOP HSG SOC FATIMA COLONY AMBERNATH WEST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PB0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOANPINTO		NO	NO	FY-3
BODH	RAJ	SAINI	MAGHARMAL	MAGHARMAL	MAGHARMAL	HOUSE NO.3023 SECT 71,SAS NAGAR MOHALI, DIST ROPAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PB0101427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDESHSAINI		NO	NO	FY-5
BODH	RAJ	SAINI	MAGHARMAL	MAGHARMAL	MAGHARMAL	HOUSE NO.3023 SECT 71,SAS NAGAR MOHALI, DIST ROPAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PB0101427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDESHSAINI		NO	NO	FY-7
BODH	RAJ	SAINI	MAGHARMAL	MAGHARMAL	MAGHARMAL	HOUSE NO.3023 SECT 71,SAS NAGAR MOHALI, DIST ROPAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PB0101427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDESHSAINI		NO	NO	FY-1
BODH	RAJ	SAINI	MAGHARMAL	MAGHARMAL	MAGHARMAL	HOUSE NO.3023 SECT 71,SAS NAGAR MOHALI, DIST ROPAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PB0101427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDESHSAINI		NO	NO	FY-3
BODH	RAJ	SAINI	MAGHARMAL	MAGHARMAL	MAGHARMAL	HOUSE NO.3023 SECT 71,SAS NAGAR MOHALI, DIST ROPAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PB0101427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDESHSAINI		NO	NO	FY-6
BODH	RAJ	SAINI	MAGHARMAL	MAGHARMAL	MAGHARMAL	HOUSE NO.3023 SECT 71,SAS NAGAR MOHALI, DIST ROPAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PB0101427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDESHSAINI		NO	NO	FY-2
BHUVANESWARI		SATHYAMURTHI	J	J	J	4/1 GIRL ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PB0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHUVANESWARI		SATHYAMURTHI	J	J	J	4/1 GIRL ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PB0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHUVANESWARI		SATHYAMURTHI	J	J	J	4/1 GIRL ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PB0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHUVANESWARI		SATHYAMURTHI	J	J	J	4/1 GIRL ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PB0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	M	SHAH	MANCHALAL	MANCHALAL	MANCHALAL	14/74 MANDAPALA STREET NELLORE-524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PB0101430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHARAT	M	SHAH	MANCHALAL	MANCHALAL	MANCHALAL	14/74 MANDAPALA STREET NELLORE-524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PB0101430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHARAT	M	SHAH	MANCHALAL	MANCHALAL	MANCHALAL	14/74 MANDAPALA STREET NELLORE-524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PB0101430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHARAT	M	SHAH	MANCHALAL	MANCHALAL	MANCHALAL	14/74 MANDAPALA STREET NELLORE-524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PB0101430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	M	SHAH	MANCHALAL	MANCHALAL	MANCHALAL	14/74 MANDAPALA STREET NELLORE-524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PB0101430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	M	SHAH	MANCHALAL	MANCHALAL	MANCHALAL	14/74 MANDAPALA STREET NELLORE-524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PB0101430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHARAT	M	SHAH	MANCHALAL	MANCHALAL	MANCHALAL	14/74 MANDAPALA STREET NELLORE-524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PB0101430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BISHESHWAR	PRASAD	AMBASTHA	NA	NA	NA	PRABHA KUTIR DEVI ASTHAN LANE CHIRAIYAN TAND PATNA	INDIA	BIHAR	PATNA	800001	PB0101462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BISHESHWAR	PRASAD	AMBASTHA	NA	NA	NA	PRABHA KUTIR DEVI ASTHAN LANE CHIRAIYAN TAND PATNA	INDIA	BIHAR	PATNA	800001	PB0101462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BISHESHWAR	PRASAD	AMBASTHA	NA	NA	NA	PRABHA KUTIR DEVI ASTHAN LANE CHIRAIYAN TAND PATNA	INDIA	BIHAR	PATNA	800001	PB0101462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BISHESHWAR	PRASAD	AMBASTHA	NA	NA	NA	PRABHA KUTIR DEVI ASTHAN LANE CHIRAIYAN TAND PATNA	INDIA	BIHAR	PATNA	800001	PB0101462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BISHESHWAR	PRASAD	AMBASTHA	NA	NA	NA	PRABHA KUTIR DEVI ASTHAN LANE CHIRAIYAN TAND PATNA	INDIA	BIHAR	PATNA	800001	PB0101462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BALRAJ		CHOPRA	R	R	R	A-20 LAJPAT NAGAR-II NEW DELHI-110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0101469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALRAJ		CHOPRA	R	R	R	A-20 LAJPAT NAGAR-II NEW DELHI-110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0101469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALRAJ		CHOPRA	R	R	R	A-20 LAJPAT NAGAR-II NEW DELHI-110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0101469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALRAJ		CHOPRA	R	R	R	A-20 LAJPAT NAGAR-II NEW DELHI-110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PB0101469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BELA	MANOJ	SHAH	MANOJ	MANOJ	MANOJ	528, E WARD RATAN APT BLOCK NO 4, POST BOX NO 137 SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PB0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MANOJRATILALSHAH		NO	NO	FY-1
BELA	MANOJ	SHAH	MANOJ	MANOJ	MANOJ	528, E WARD RATAN APT BLOCK NO 4, POST BOX NO 137 SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PB0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MANOJRATILALSHAH		NO	NO	FY-7
BELA	MANOJ	SHAH	MANOJ	MANOJ	MANOJ	528, E WARD RATAN APT BLOCK NO 4, POST BOX NO 137 SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PB0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MANOJRATILALSHAH		NO	NO	FY-2
BELA	MANOJ	SHAH	MANOJ	MANOJ	MANOJ	528, E WARD RATAN APT BLOCK NO 4, POST BOX NO 137 SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PB0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MANOJRATILALSHAH		NO	NO	FY-6
BHAVIK	JAYSUKH	VORA	JAYSUKH	JAYSUKH	JAYSUKH	KOMAL BRASS INDUSTRIES BAVAWAD PAVANCHAKKI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PB0101533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAVIK	JAYSUKH	VORA	JAYSUKH	JAYSUKH	JAYSUKH	KOMAL BRASS INDUSTRIES BAVAWAD PAVANCHAKKI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PB0101533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAVIK	JAYSUKH	VORA	JAYSUKH	JAYSUKH	JAYSUKH	KOMAL BRASS INDUSTRIES BAVAWAD PAVANCHAKKI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PB0101533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAVIK	JAYSUKH	VORA	JAYSUKH	JAYSUKH	JAYSUKH	KOMAL BRASS INDUSTRIES BAVAWAD PAVANCHAKKI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PB0101533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAWAR	LAL	GANG	HEMRAJ	HEMRAJ	HEMRAJ	11, POLLOCK STREET 3RD FLOOR, ROOM NO.3CKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0101572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
BELA		JAIN	SHASHANK	SHASHANK	SHASHANK	J-56/ SECTOR -25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0101580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		SHIMLAWATIJAIN		NO	NO	FY-1
BELA		JAIN	SHASHANK	SHASHANK	SHASHANK	J-56/ SECTOR -25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0101580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		SHIMLAWATIJAIN		NO	NO	FY-5
BELA		JAIN	SHASHANK	SHASHANK	SHASHANK	J-56/ SECTOR -25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0101580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		SHIMLAWATIJAIN		NO	NO	FY-4
BELA		JAIN	SHASHANK	SHASHANK	SHASHANK	J-56/ SECTOR -25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0101580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		SHIMLAWATIJAIN		NO	NO	FY-2
BELA		JAIN	SHASHANK	SHASHANK	SHASHANK	J-56/ SECTOR -25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PB0101580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		SHIMLAWATIJAIN		NO	NO	FY-3
BANSIDHAR		KATARUKA	KEDARNATH	KEDARNATH	KEDARNATH	P.N.GHOSH STREET PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PB0101585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANSIDHAR		KATARUKA	KEDARNATH	KEDARNATH	KEDARNATH	P.N.GHOSH STREET PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PB0101585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANSIDHAR		KATARUKA	KEDARNATH	KEDARNATH	KEDARNATH	P.N.GHOSH STREET PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PB0101585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANSIDHAR		KATARUKA	KEDARNATH	KEDARNATH	KEDARNATH	P.N.GHOSH STREET PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PB0101585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAIRU	KONDIBA	KHODADE	KONDIBA	KONDIBA	KONDIBA	NITYANAND NAGAR ANAND ASHRAM JAIBAI CHAWL R NO 8 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0101590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAIRU	KONDIBA	KHODADE	KONDIBA	KONDIBA	KONDIBA	NITYANAND NAGAR ANAND ASHRAM JAIBAI CHAWL R NO 8 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0101590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAIRU	KONDIBA	KHODADE	KONDIBA	KONDIBA	KONDIBA	NITYANAND NAGAR ANAND ASHRAM JAIBAI CHAWL R NO 8 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0101590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAIRU	KONDIBA	KHODADE	KONDIBA	KONDIBA	KONDIBA	NITYANAND NAGAR ANAND ASHRAM JAIBAI CHAWL R NO 8 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0101590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAIRU	KONDIBA	KHODADE	KONDIBA	KONDIBA	KONDIBA	NITYANAND NAGAR ANAND ASHRAM JAIBAI CHAWL R NO 8 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0101590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAIRU	KONDIBA	KHODADE	KONDIBA	KONDIBA	KONDIBA	NITYANAND NAGAR ANAND ASHRAM JAIBAI CHAWL R NO 8 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0101590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAIRU	KONDIBA	KHODADE	KONDIBA	KONDIBA	KONDIBA	NITYANAND NAGAR ANAND ASHRAM JAIBAI CHAWL R NO 8 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0101590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	S	RAJPAL	SUNDER	SUNDER	SUNDER	15, KAMAL PHOOL CHS COLLECTOR COLONY CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PB0101623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNDERRAJPAL		NO	NO	FY-2
BHARAT	S	RAJPAL	SUNDER	SUNDER	SUNDER	15, KAMAL PHOOL CHS COLLECTOR COLONY CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PB0101623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNDERRAJPAL		NO	NO	FY-1
BHAGAWAT	GOPAL	DALAL	GOPAL	GOPAL	GOPAL	346/102,KIRANKUTIV NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PB0101675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAMODANANTALASHI		NO	NO	FY-5
BHAGAWAT	GOPAL	DALAL	GOPAL	GOPAL	GOPAL	346/102,KIRANKUTIV NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PB0101675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRAMODANANTALASHI		NO	NO	FY-1
BHAGAWAT	GOPAL	DALAL	GOPAL	GOPAL	GOPAL	346/102,KIRANKUTIV NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PB0101675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAMODANANTALASHI		NO	NO	FY-7
BHAGAWAT	GOPAL	DALAL	GOPAL	GOPAL	GOPAL	346/102,KIRANKUTIV NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PB0101675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAMODANANTALASHI		NO	NO	FY-3
BHAGAWAT	GOPAL	DALAL	GOPAL	GOPAL	GOPAL	346/102,KIRANKUTIV NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PB0101675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRAMODANANTALASHI		NO	NO	FY-6
BHAGAWAT	GOPAL	DALAL	GOPAL	GOPAL	GOPAL	346/102,KIRANKUTIV NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PB0101675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAMODANANTALASHI		NO	NO	FY-4
BANASHREE		GHOSH	DIGANTA	DIGANTA	DIGANTA	MULTIPLEX COOP HSG SOC LTD., FLAT NO.4B, HB-BLOCK,SECTOR III SALT LAKECITY KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PB0101683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DIGANTAGHOSH		NO	NO	FY-1
BANASHREE		GHOSH	DIGANTA	DIGANTA	DIGANTA	MULTIPLEX COOP HSG SOC LTD., FLAT NO.4B, HB-BLOCK,SECTOR III SALT LAKECITY KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PB0101683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DIGANTAGHOSH		NO	NO	FY-7
BANASHREE		GHOSH	DIGANTA	DIGANTA	DIGANTA	MULTIPLEX COOP HSG SOC LTD., FLAT NO.4B, HB-BLOCK,SECTOR III SALT LAKECITY KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PB0101683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DIGANTAGHOSH		NO	NO	FY-4
BANASHREE		GHOSH	DIGANTA	DIGANTA	DIGANTA	MULTIPLEX COOP HSG SOC LTD., FLAT NO.4B, HB-BLOCK,SECTOR III SALT LAKECITY KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PB0101683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DIGANTAGHOSH		NO	NO	FY-2
BANASHREE		GHOSH	DIGANTA	DIGANTA	DIGANTA	MULTIPLEX COOP HSG SOC LTD., FLAT NO.4B, HB-BLOCK,SECTOR III SALT LAKECITY KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PB0101683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DIGANTAGHOSH		NO	NO	FY-5
BANASHREE		GHOSH	DIGANTA	DIGANTA	DIGANTA	MULTIPLEX COOP HSG SOC LTD., FLAT NO.4B, HB-BLOCK,SECTOR III SALT LAKECITY KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PB0101683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		DIGANTAGHOSH		NO	NO	FY-6
BANASHREE		GHOSH	DIGANTA	DIGANTA	DIGANTA	MULTIPLEX COOP HSG SOC LTD., FLAT NO.4B, HB-BLOCK,SECTOR III SALT LAKECITY KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PB0101683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DIGANTAGHOSH		NO	NO	FY-3
BRIJ	RANI	HANDA	ROSHAN	ROSHAN	ROSHAN	W/O ROSHAN LAL HANDA 26, SUBHASH NAGAR, NEAR CHINTAPURNI MANDIR. JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PB0101686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BRIJ	RANI	HANDA	ROSHAN	ROSHAN	ROSHAN	W/O ROSHAN LAL HANDA 26, SUBHASH NAGAR, NEAR CHINTAPURNI MANDIR. JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PB0101686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHABUTMAL	L	SANGHVI	L	L	L	AT POST MASUR 415106 TAL KARAD SATARA	INDIA	MAHARASHTRA	SATARA	415106	PB0101723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHABUTMAL	L	SANGHVI	L	L	L	AT POST MASUR 415106 TAL KARAD SATARA	INDIA	MAHARASHTRA	SATARA	415106	PB0101723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHABUTMAL	L	SANGHVI	L	L	L	AT POST MASUR 415106 TAL KARAD SATARA	INDIA	MAHARASHTRA	SATARA	415106	PB0101723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BHABUTMAL	L	SANGHVI	L	L	L	AT POST MASUR 415106 TAL KARAD SATARA	INDIA	MAHARASHTRA	SATARA	415106	PB0101723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHABUTMAL	L	SANGHVI	L	L	L	AT POST MASUR 415106 TAL KARAD SATARA	INDIA	MAHARASHTRA	SATARA	415106	PB0101723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHAGYA	NATH	THAKUR	NILAMBER	NILAMBER	NILAMBER	31,S R DAS ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0101738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITATHAKUR		NO	NO	FY-1
BHAGYA	NATH	THAKUR	NILAMBER	NILAMBER	NILAMBER	31,S R DAS ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0101738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITATHAKUR		NO	NO	FY-5
BHAGYA	NATH	THAKUR	NILAMBER	NILAMBER	NILAMBER	31,S R DAS ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0101738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITATHAKUR		NO	NO	FY-6
BHAGYA	NATH	THAKUR	NILAMBER	NILAMBER	NILAMBER	31,S R DAS ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0101738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITATHAKUR		NO	NO	FY-7
BHAGYA	NATH	THAKUR	NILAMBER	NILAMBER	NILAMBER	31,S R DAS ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0101738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITATHAKUR		NO	NO	FY-4
BHAGYA	NATH	THAKUR	NILAMBER	NILAMBER	NILAMBER	31,S R DAS ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0101738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITATHAKUR		NO	NO	FY-3
BHAGYA	NATH	THAKUR	NILAMBER	NILAMBER	NILAMBER	31,S R DAS ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB0101738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITATHAKUR		NO	NO	FY-2
BAJRANGLAL		AGRAWAL	RADHAKISAN	RADHAKISAN	RADHAKISAN	LAXMI 1ST FLOOR BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PB0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
BAJRANGLAL		AGRAWAL	RADHAKISAN	RADHAKISAN	RADHAKISAN	LAXMI 1ST FLOOR BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PB0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
BAJRANGLAL		AGRAWAL	RADHAKISAN	RADHAKISAN	RADHAKISAN	LAXMI 1ST FLOOR BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PB0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
BAJRANGLAL		AGRAWAL	RADHAKISAN	RADHAKISAN	RADHAKISAN	LAXMI 1ST FLOOR BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PB0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
BAJRANGLAL		AGRAWAL	RADHAKISAN	RADHAKISAN	RADHAKISAN	LAXMI 1ST FLOOR BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PB0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
BAJRANGLAL		AGRAWAL	RADHAKISAN	RADHAKISAN	RADHAKISAN	LAXMI 1ST FLOOR BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PB0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
BAJRANGLAL		AGRAWAL	RADHAKISAN	RADHAKISAN	RADHAKISAN	LAXMI 1ST FLOOR BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PB0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
BIPEN		JAGGI	SHORILAL	SHORILAL	SHORILAL	104, ASHOKA TOWER, FIRST FLOOR, DAMPTER NAGAR VTC MATHURA,CHHATA, DISTRICT MATHURA,UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001	PB0101801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	TARUNJAGGI			NO	NO	FY-1
BIPEN		JAGGI	SHORILAL	SHORILAL	SHORILAL	104, ASHOKA TOWER, FIRST FLOOR, DAMPTER NAGAR VTC MATHURA,CHHATA, DISTRICT MATHURA,UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001	PB0101801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	TARUNJAGGI			NO	NO	FY-5
BIPEN		JAGGI	SHORILAL	SHORILAL	SHORILAL	104, ASHOKA TOWER, FIRST FLOOR, DAMPTER NAGAR VTC MATHURA,CHHATA, DISTRICT MATHURA,UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001	PB0101801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	TARUNJAGGI			NO	NO	FY-4
BIPEN		JAGGI	SHORILAL	SHORILAL	SHORILAL	104, ASHOKA TOWER, FIRST FLOOR, DAMPTER NAGAR VTC MATHURA,CHHATA, DISTRICT MATHURA,UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001	PB0101801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	TARUNJAGGI			NO	NO	FY-2
BIPEN		JAGGI	SHORILAL	SHORILAL	SHORILAL	104, ASHOKA TOWER, FIRST FLOOR, DAMPTER NAGAR VTC MATHURA,CHHATA, DISTRICT MATHURA,UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001	PB0101801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	TARUNJAGGI			NO	NO	FY-6
BIPEN		JAGGI	SHORILAL	SHORILAL	SHORILAL	104, ASHOKA TOWER, FIRST FLOOR, DAMPTER NAGAR VTC MATHURA,CHHATA, DISTRICT MATHURA,UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001	PB0101801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	TARUNJAGGI			NO	NO	FY-3
B	M	JHA	SOMNATH	SOMNATH	SOMNATH	FLAT NO. B - 202 SAI SHRADDHA, 2ND FLOOR PLOT NO. 65, SECTOR - II KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	M	JHA	SOMNATH	SOMNATH	SOMNATH	FLAT NO. B - 202 SAI SHRADDHA, 2ND FLOOR PLOT NO. 65, SECTOR - II KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	M	JHA	SOMNATH	SOMNATH	SOMNATH	FLAT NO. B - 202 SAI SHRADDHA, 2ND FLOOR PLOT NO. 65, SECTOR - II KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	M	JHA	SOMNATH	SOMNATH	SOMNATH	FLAT NO. B - 202 SAI SHRADDHA, 2ND FLOOR PLOT NO. 65, SECTOR - II KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	M	JHA	SOMNATH	SOMNATH	SOMNATH	FLAT NO. B - 202 SAI SHRADDHA, 2ND FLOOR PLOT NO. 65, SECTOR - II KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	M	JHA	SOMNATH	SOMNATH	SOMNATH	FLAT NO. B - 202 SAI SHRADDHA, 2ND FLOOR PLOT NO. 65, SECTOR - II KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	M	JHA	SOMNATH	SOMNATH	SOMNATH	FLAT NO. B - 202 SAI SHRADDHA, 2ND FLOOR PLOT NO. 65, SECTOR - II KHARGHARNAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PB0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGWANDAS		KOTHARI	DIPCHAND	DIPCHAND	DIPCHAND	C/O SHREE KOTHARI HOSIERY 203/1 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0101816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABURAO		NAIK	RAMAKANT	RAMAKANT	RAMAKANT	UTTAM NIVAS KHORLIM MAPUSA GOA	INDIA	GOA	PANAJI	403507	PB0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHANAIKPANKAJNAIK		NO	NO	FY-7
BABURAO		NAIK	RAMAKANT	RAMAKANT	RAMAKANT	UTTAM NIVAS KHORLIM MAPUSA GOA	INDIA	GOA	PANAJI	403507	PB0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHANAIKPANKAJNAIK		NO	NO	FY-4
BABURAO		NAIK	RAMAKANT	RAMAKANT	RAMAKANT	UTTAM NIVAS KHORLIM MAPUSA GOA	INDIA	GOA	PANAJI	403507	PB0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHANAIKPANKAJNAIK		NO	NO	FY-6
BABURAO		NAIK	RAMAKANT	RAMAKANT	RAMAKANT	UTTAM NIVAS KHORLIM MAPUSA GOA	INDIA	GOA	PANAJI	403507	PB0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHANAIKPANKAJNAIK		NO	NO	FY-5
BABURAO		NAIK	RAMAKANT	RAMAKANT	RAMAKANT	UTTAM NIVAS KHORLIM MAPUSA GOA	INDIA	GOA	PANAJI	403507	PB0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHANAIKPANKAJNAIK		NO	NO	FY-3
BRENDAN		PINTO	ALBERT	ALBERT	ALBERT	204,CHRIST COOP H.S. FATIMA COLONY AMBARNATH WEST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PB0101846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOANPINTO		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRENDAN		PINTO	ALBERT	ALBERT	ALBERT	204,CHRIST COOP H.S. FATIMA COLONY AMBARNATH WEST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PB0101846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOANPINTO		NO	NO	FY-1
BRENDAN		PINTO	ALBERT	ALBERT	ALBERT	204,CHRIST COOP H.S. FATIMA COLONY AMBARNATH WEST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PB0101846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOANPINTO		NO	NO	FY-4
BRENDAN		PINTO	ALBERT	ALBERT	ALBERT	204,CHRIST COOP H.S. FATIMA COLONY AMBARNATH WEST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PB0101846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOANPINTO		NO	NO	FY-6
BRENDAN		PINTO	ALBERT	ALBERT	ALBERT	204,CHRIST COOP H.S. FATIMA COLONY AMBARNATH WEST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PB0101846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOANPINTO		NO	NO	FY-3
B		RAJARAMAN	R	R	R	AKSHAYAM 305/2 5 TH MAIN 7 TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PB0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		RAJARAMAN	R	R	R	AKSHAYAM 305/2 5 TH MAIN 7 TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PB0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B		RAJARAMAN	R	R	R	AKSHAYAM 305/2 5 TH MAIN 7 TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PB0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALKRISHNA		SHETTY	SANKAYYA	SANKAYYA	SANKAYYA	ROOM-7, FIRST FLOOR DREAMLAND BLDG OPP RLY STATION GOREGAON (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PB0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKTABSHETTY		NO	NO	FY-7
BALKRISHNA		SHETTY	SANKAYYA	SANKAYYA	SANKAYYA	ROOM-7, FIRST FLOOR DREAMLAND BLDG OPP RLY STATION GOREGAON (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PB0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUKTABSHETTY		NO	NO	FY-6
BALKRISHNA		SHETTY	SANKAYYA	SANKAYYA	SANKAYYA	ROOM-7, FIRST FLOOR DREAMLAND BLDG OPP RLY STATION GOREGAON (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PB0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKTABSHETTY		NO	NO	FY-3
BHAGWANDAS	CHANDANMAL	ACHARYA	CHANDANMAL	CHANDANMAL	CHANDANMAL	9/15 DR M B VELKAR STREET KALBADEVI ROAD,KOLBHAT LANE MORARJI VELIBUILDING, 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0101896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGWANDAS	CHANDANMAL	ACHARYA	CHANDANMAL	CHANDANMAL	CHANDANMAL	9/15 DR M B VELKAR STREET KALBADEVI ROAD,KOLBHAT LANE MORARJI VELIBUILDING, 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0101896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVESH	MANUBHAI	AJMERA	MANUBHAI	MANUBHAI	MANUBHAI	33 OLD HANUMAN LANE 1ST CROSS LANE GOKUL NIWAS 4TH FLOOR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0101908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DILNAWAZPHIROZEBILLIMORIA		NO	NO	FY-1
BHAVESH	MANUBHAI	AJMERA	MANUBHAI	MANUBHAI	MANUBHAI	33 OLD HANUMAN LANE 1ST CROSS LANE GOKUL NIWAS 4TH FLOOR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0101908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DILNAWAZPHIROZEBILLIMORIA		NO	NO	FY-5
BHAVESH	MANUBHAI	AJMERA	MANUBHAI	MANUBHAI	MANUBHAI	33 OLD HANUMAN LANE 1ST CROSS LANE GOKUL NIWAS 4TH FLOOR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0101908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DILNAWAZPHIROZEBILLIMORIA		NO	NO	FY-4
BHAVESH	MANUBHAI	AJMERA	MANUBHAI	MANUBHAI	MANUBHAI	33 OLD HANUMAN LANE 1ST CROSS LANE GOKUL NIWAS 4TH FLOOR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0101908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DILNAWAZPHIROZEBILLIMORIA		NO	NO	FY-3
BHAVESH	MANUBHAI	AJMERA	MANUBHAI	MANUBHAI	MANUBHAI	33 OLD HANUMAN LANE 1ST CROSS LANE GOKUL NIWAS 4TH FLOOR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0101908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DILNAWAZPHIROZEBILLIMORIA		NO	NO	FY-2
BALSUBRAMANIAM		ANANTNARAYAN	L	L	L	A-14 SHREE RENUKA NAGARI POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0101910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALSUBRAMANIAM		ANANTNARAYAN	L	L	L	A-14 SHREE RENUKA NAGARI POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0101910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALSUBRAMANIAM		ANANTNARAYAN	L	L	L	A-14 SHREE RENUKA NAGARI POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0101910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALSUBRAMANIAM		ANANTNARAYAN	L	L	L	A-14 SHREE RENUKA NAGARI POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0101910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALSUBRAMANIAM		ANANTNARAYAN	L	L	L	A-14 SHREE RENUKA NAGARI POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0101910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAUSAHEB	B	ATHAVAALE	BAPU	BAPU	BAPU	47/1836 C G S COLONY SECTOR VIII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PB0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAUSAHEB	B	ATHAVAALE	BAPU	BAPU	BAPU	47/1836 C G S COLONY SECTOR VIII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PB0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAUSAHEB	B	ATHAVAALE	BAPU	BAPU	BAPU	47/1836 C G S COLONY SECTOR VIII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PB0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAUSAHEB	B	ATHAVAALE	BAPU	BAPU	BAPU	47/1836 C G S COLONY SECTOR VIII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PB0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAUSAHEB	B	ATHAVAALE	BAPU	BAPU	BAPU	47/1836 C G S COLONY SECTOR VIII ANTOP HILL KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PB0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARTI	GIRDHARILAL	BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PB0101930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARTI	GIRDHARILAL	BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PB0101930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARTI	GIRDHARILAL	BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PB0101930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARTI	GIRDHARILAL	BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PB0101930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARTI	GIRDHARILAL	BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PB0101930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARTI	GIRDHARILAL	BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PB0101930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARTI	GIRDHARILAL	BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PB0101930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGBAN		DAHE	KHANSRIGH	KHANSRIGH	KHANSRIGH	CHOUDHRY AUTOMOBILES ROHARA ROAD HASANPUR DIST MORUDABAD DORUDABAD	INDIA	UTTARAKHAND	MORADABAD	244241	PB0101953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGBAN		DAHE	KHANSRIGH	KHANSRIGH	KHANSRIGH	CHOUDHRY AUTOMOBILES ROHARA ROAD HASANPUR DIST MORUDABAD DORUDABAD	INDIA	UTTARAKHAND	MORADABAD	244241	PB0101953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGBAN		DAHE	KHANSRIGH	KHANSRIGH	KHANSRIGH	CHOUDHRY AUTOMOBILES ROHARA ROAD HASANPUR DIST MORUDABAD DORUDABAD	INDIA	UTTARAKHAND	MORADABAD	244241	PB0101953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUPATRAI	K	DOSHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	M/S SWASTIK PAPER INDUSTRIES SEWREE CROSS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PB0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRAVINABDOSHI		NO	NO	FY-1
BHUPATRAI	K	DOSHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	M/S SWASTIK PAPER INDUSTRIES SEWREE CROSS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PB0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRAVINABDOSHI		NO	NO	FY-5
BHUPATRAI	K	DOSHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	M/S SWASTIK PAPER INDUSTRIES SEWREE CROSS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PB0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAVINABDOSHI		NO	NO	FY-2
BHUPATRAI	K	DOSHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	M/S SWASTIK PAPER INDUSTRIES SEWREE CROSS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PB0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAVINABDOSHI		NO	NO	FY-3
BHUPATRAI	K	DOSHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	M/S SWASTIK PAPER INDUSTRIES SEWREE CROSS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PB0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRAVINABDOSHI		NO	NO	FY-4
B	R	DWARAKANATH	V	V	V	NO.1345, 5TH CROSS ASHOK NAGAR, BSK, 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PB0101968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	R	DWARAKANATH	V	V	V	NO.1345, 5TH CROSS ASHOK NAGAR, BSK, 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PB0101968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	R	DWARAKANATH	V	V	V	NO.1345, 5TH CROSS ASHOK NAGAR, BSK, 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PB0101968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		JANAKI	B	B	B	828/A/44,AMBA GARDEN LANE MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0102002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BSACHINDRARAMU		NO	NO	FY-1
B		JANAKI	B	B	B	828/A/44,AMBA GARDEN LANE MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0102002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BSACHINDRARAMU		NO	NO	FY-5
B		JANAKI	B	B	B	828/A/44,AMBA GARDEN LANE MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0102002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BSACHINDRARAMU		NO	NO	FY-7
B		JANAKI	B	B	B	828/A/44,AMBA GARDEN LANE MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0102002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BSACHINDRARAMU		NO	NO	FY-2
B		JANAKI	B	B	B	828/A/44,AMBA GARDEN LANE MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0102002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BSACHINDRARAMU		NO	NO	FY-6
B		JANAKI	B	B	B	828/A/44,AMBA GARDEN LANE MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0102002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BSACHINDRARAMU		NO	NO	FY-3
B		JANAKI	B	B	B	828/A/44,AMBA GARDEN LANE MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PB0102002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BSACHINDRARAMU		NO	NO	FY-4
BINA	BIPINCHANDRA	JHAVERI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	DANI SADAN, FLAT NO 17/18 5TH FLOOR,113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0102004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALABIPINCHANDRASHAHKINIALBIPINCHANDRAJHAVERI		NO	NO	FY-7
BINA	BIPINCHANDRA	JHAVERI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	DANI SADAN, FLAT NO 17/18 5TH FLOOR,113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB0102004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALABIPINCHANDRASHAHKINIALBIPINCHANDRAJHAVERI		NO	NO	FY-3
BINA		KANADE	VAIBHAV	VAIBHAV	VAIBHAV	28 GARDEN ROSE 4 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VAIBHAVKANADE		NO	NO	FY-7
BINA		KANADE	VAIBHAV	VAIBHAV	VAIBHAV	28 GARDEN ROSE 4 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VAIBHAVKANADE		NO	NO	FY-1
BINA		KANADE	VAIBHAV	VAIBHAV	VAIBHAV	28 GARDEN ROSE 4 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VAIBHAVKANADE		NO	NO	FY-4
BINA		KANADE	VAIBHAV	VAIBHAV	VAIBHAV	28 GARDEN ROSE 4 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VAIBHAVKANADE		NO	NO	FY-3
BINA		KANADE	VAIBHAV	VAIBHAV	VAIBHAV	28 GARDEN ROSE 4 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VAIBHAVKANADE		NO	NO	FY-6
BINA		KANADE	VAIBHAV	VAIBHAV	VAIBHAV	28 GARDEN ROSE 4 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VAIBHAVKANADE		NO	NO	FY-5
BINA		KANADE	VAIBHAV	VAIBHAV	VAIBHAV	28 GARDEN ROSE 4 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PB0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VAIBHAVKANADE		NO	NO	FY-2
B	S	SRINI VASA MURTHY	B	B	B	FIRST FLOOR, BALAJI BUILDING, NO.552,552/2 &646, GADI LAKKANNA LANE,B/H. PUJAB NATIONAL BANK, D DEVA	INDIA	KARNATAKA	MYSORE	570001	PB0102067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		GEETHASMURTHY		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BABABHAI	MOHANLAL	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	2, PURVDIP SOCIETY C J M CHAR RASTA AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PB0102093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABABHAI	MOHANLAL	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	2, PURVDIP SOCIETY C J M CHAR RASTA AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PB0102093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABABHAI	MOHANLAL	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	2, PURVDIP SOCIETY C J M CHAR RASTA AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PB0102093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANUDAS	SOPAN	PHYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHANUDAS	SOPAN	PHYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHANUDAS	SOPAN	PHYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHANUDAS	SOPAN	PHYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BHANUDAS	SOPAN	PHYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHANUDAS	SOPAN	PHYGUDE	SOPAN	SOPAN	SOPAN	1396 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	RAMACHANDRA	RAO	B	B	B	F-2,FIRST FLOOR, H.NO.250/3RT OM SAINATH RESIDENCY VIJAYA NAGAR COLONYOPP.POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PB0102113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	RAMACHANDRA	RAO	B	B	B	F-2,FIRST FLOOR, H.NO.250/3RT OM SAINATH RESIDENCY VIJAYA NAGAR COLONYOPP.POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PB0102113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	RAMACHANDRA	RAO	B	B	B	F-2,FIRST FLOOR, H.NO.250/3RT OM SAINATH RESIDENCY VIJAYA NAGAR COLONYOPP.POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PB0102113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	RAMACHANDRA	RAO	B	B	B	F-2,FIRST FLOOR, H.NO.250/3RT OM SAINATH RESIDENCY VIJAYA NAGAR COLONYOPP.POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PB0102113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	RAMACHANDRA	RAO	B	B	B	F-2,FIRST FLOOR, H.NO.250/3RT OM SAINATH RESIDENCY VIJAYA NAGAR COLONYOPP.POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PB0102113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	RAMACHANDRA	RAO	B	B	B	F-2,FIRST FLOOR, H.NO.250/3RT OM SAINATH RESIDENCY VIJAYA NAGAR COLONYOPP.POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PB0102113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	RAMACHANDRA	RAO	B	B	B	F-2,FIRST FLOOR, H.NO.250/3RT OM SAINATH RESIDENCY VIJAYA NAGAR COLONYOPP.POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PB0102113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	RAMCHANDRA	RAO	B	B	B	BANKING & FINANCIAL CONSULTANCY SERVICES 10-3-311/5-2-6 CASTLKE HILLSROAD NO 2 VIJAYA NAGAR COLONYHY	INDIA	TELANGANA	HYDERABAD	500457	PB0102114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
B	RAMCHANDRA	RAO	B	B	B	BANKING & FINANCIAL CONSULTANCY SERVICES 10-3-311/5-2-6 CASTLKE HILLSROAD NO 2 VIJAYA NAGAR COLONYHY	INDIA	TELANGANA	HYDERABAD	500457	PB0102114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
B	RAMCHANDRA	RAO	B	B	B	BANKING & FINANCIAL CONSULTANCY SERVICES 10-3-311/5-2-6 CASTLKE HILLSROAD NO 2 VIJAYA NAGAR COLONYHY	INDIA	TELANGANA	HYDERABAD	500457	PB0102114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
BURJOR	N	REPORTER	NADIRSHAW	NADIRSHAW	NADIRSHAW	BREACH CANDY GARDENS B DESAI ROAD 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FRENYBREPORTER		NO	NO	FY-1
BURJOR	N	REPORTER	NADIRSHAW	NADIRSHAW	NADIRSHAW	BREACH CANDY GARDENS B DESAI ROAD 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FRENYBREPORTER		NO	NO	FY-5
BURJOR	N	REPORTER	NADIRSHAW	NADIRSHAW	NADIRSHAW	BREACH CANDY GARDENS B DESAI ROAD 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FRENYBREPORTER		NO	NO	FY-2
BURJOR	N	REPORTER	NADIRSHAW	NADIRSHAW	NADIRSHAW	BREACH CANDY GARDENS B DESAI ROAD 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FRENYBREPORTER		NO	NO	FY-3
BURJOR	N	REPORTER	NADIRSHAW	NADIRSHAW	NADIRSHAW	BREACH CANDY GARDENS B DESAI ROAD 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FRENYBREPORTER		NO	NO	FY-4
BHAVANA		SADADIWALA	ASHOK	ASHOK	ASHOK	801/802, ANMOL COMPLEX NEAR NEHRU NAGAR SURAT DUMAS ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PB0102119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAILASHBENSADADIWALA		NO	NO	FY-7
BHAVANA		SADADIWALA	ASHOK	ASHOK	ASHOK	801/802, ANMOL COMPLEX NEAR NEHRU NAGAR SURAT DUMAS ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PB0102119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAILASHBENSADADIWALA		NO	NO	FY-6
BRIJ	BHUSHAN	TYAGI	JAI	JAI	JAI	R-8/115 RAJNAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PB0102195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BRIJ	BHUSHAN	TYAGI	JAI	JAI	JAI	R-8/115 RAJNAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PB0102195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BRIJ	BHUSHAN	TYAGI	JAI	JAI	JAI	R-8/115 RAJNAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PB0102195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BARODA	AGENTS	TRADING COMPANY LTD	NA	NA	NA	INDUSTRY HOUSE 159, CHURCHGATE RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0102203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
BARODA	AGENTS	TRADING COMPANY LTD	NA	NA	NA	INDUSTRY HOUSE 159, CHURCHGATE RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0102203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
BARODA	AGENTS	TRADING COMPANY LTD	NA	NA	NA	INDUSTRY HOUSE 159, CHURCHGATE RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0102203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
BARODA	AGENTS	TRADING COMPANY LTD	NA	NA	NA	INDUSTRY HOUSE 159, CHURCHGATE RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0102203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
BARODA	AGENTS	TRADING COMPANY LTD	NA	NA	NA	INDUSTRY HOUSE 159, CHURCHGATE RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0102203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
BANK	OF	MADURA LTD	NA	NA	NA	INVESTMENT DEPARTMENT 758 ANNA SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BANK	OF	MADURA LTD	NA	NA	NA	INVESTMENT DEPARTMENT 758 ANNA SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
BANK	OF	MADURA LTD	NA	NA	NA	INVESTMENT DEPARTMENT 758 ANNA SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BANK	OF	MADURA LTD	NA	NA	NA	INVESTMENT DEPARTMENT 758 ANNA SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
BANK	OF	MADURA LTD	NA	NA	NA	INVESTMENT DEPARTMENT 758 ANNA SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PB0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHARATI		APTE	VASANT	VASANT	VASANT	4 DNYANESHWAR NAGARI 15/2 DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARATI		APTE	VASANT	VASANT	VASANT	4 DNYANESHWAR NAGARI 15/2 DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARATI		APTE	VASANT	VASANT	VASANT	4 DNYANESHWAR NAGARI 15/2 DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARATI		APTE	VASANT	VASANT	VASANT	4 DNYANESHWAR NAGARI 15/2 DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATI		APTE	VASANT	VASANT	VASANT	4 DNYANESHWAR NAGARI 15/2 DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PB0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIHARILAL		BHAIYA	MANIKLAL	MANIKLAL	MANIKLAL	C/O, M/S SILK TRADERS, NO 42, GODOWN STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0102255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIHARILAL		BHAIYA	MANIKLAL	MANIKLAL	MANIKLAL	C/O, M/S SILK TRADERS, NO 42, GODOWN STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PB0102255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINDU		BHATT	J	J	J	AKSHAY ENTERPRISES 201/202 B 1 SECTOR IX SHANTI NAGAR MIRA ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0102259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		PRADEEPKUMARBHATT		NO	NO	FY-1
BINDU		BHATT	J	J	J	AKSHAY ENTERPRISES 201/202 B 1 SECTOR IX SHANTI NAGAR MIRA ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0102259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		PRADEEPKUMARBHATT		NO	NO	FY-3
BINDU		BHATT	J	J	J	AKSHAY ENTERPRISES 201/202 B 1 SECTOR IX SHANTI NAGAR MIRA ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PB0102259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		PRADEEPKUMARBHATT		NO	NO	FY-2
BHARAT	MOTILAL	BORA	MOTILAL	MOTILAL	MOTILAL	PREMANKUR FLAT NO 2 ANUPAM VIHAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0102264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT	MOTILAL	BORA	MOTILAL	MOTILAL	MOTILAL	PREMANKUR FLAT NO 2 ANUPAM VIHAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0102264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	K	CHAWLA	HARICHAND	HARICHAND	HARICHAND	RAJ CHAWLA & CO. STOCK & SHARE BROCKER MEMBER THE DELHI STOCK EXCHANGEASSOCIATION LTD 815 ARUNACAHL	INDIA	DELHI	NEW DELHI	110001	PB0102270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
B	K	CHAWLA	HARICHAND	HARICHAND	HARICHAND	RAJ CHAWLA & CO. STOCK & SHARE BROCKER MEMBER THE DELHI STOCK EXCHANGEASSOCIATION LTD 815 ARUNACAHL	INDIA	DELHI	NEW DELHI	110001	PB0102270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
B	K	CHAWLA	HARICHAND	HARICHAND	HARICHAND	RAJ CHAWLA & CO. STOCK & SHARE BROCKER MEMBER THE DELHI STOCK EXCHANGEASSOCIATION LTD 815 ARUNACAHL	INDIA	DELHI	NEW DELHI	110001	PB0102270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
B	K	CHAWLA	HARICHAND	HARICHAND	HARICHAND	RAJ CHAWLA & CO. STOCK & SHARE BROCKER MEMBER THE DELHI STOCK EXCHANGEASSOCIATION LTD 815 ARUNACAHL	INDIA	DELHI	NEW DELHI	110001	PB0102270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
B	K	CHAWLA	HARICHAND	HARICHAND	HARICHAND	RAJ CHAWLA & CO. STOCK & SHARE BROCKER MEMBER THE DELHI STOCK EXCHANGEASSOCIATION LTD 815 ARUNACAHL	INDIA	DELHI	NEW DELHI	110001	PB0102270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
B		CHAMPAKA	T	T	T	W/O T S SADANANDAMOORTHY 3 59, 2ND MAIN, 7TH CROSS, SBHBCS LAYOUT,2NDSTAGE, CHANDRA LAYOUT, BANGALOR	INDIA	KARNATAKA	BANGALORE	560040	PB0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BARKATALI		FARISHTA	RAJABHAI	RAJABHAI	RAJABHAI	KAWARDHA HOUSE CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0102305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BARKATALI		FARISHTA	RAJABHAI	RAJABHAI	RAJABHAI	KAWARDHA HOUSE CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0102305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BARKATALI		FARISHTA	RAJABHAI	RAJABHAI	RAJABHAI	KAWARDHA HOUSE CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0102305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BARKATALI		FARISHTA	RAJABHAI	RAJABHAI	RAJABHAI	KAWARDHA HOUSE CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0102305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BARKATALI		FARISHTA	RAJABHAI	RAJABHAI	RAJABHAI	KAWARDHA HOUSE CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0102305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BARKATALI		FARISHTA	RAJABHAI	RAJABHAI	RAJABHAI	KAWARDHA HOUSE CIVIL LINES RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0102305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		JAGADEESHWAR	UENKAIAH	UENKAIAH	UENKAIAH	SREENIVASA DRESSES MAIN ROAD DEVERAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PB0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		JAGADEESHWAR	UENKAIAH	UENKAIAH	UENKAIAH	SREENIVASA DRESSES MAIN ROAD DEVERAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PB0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B		JAGADEESHWAR	UENKAIAH	UENKAIAH	UENKAIAH	SREENIVASA DRESSES MAIN ROAD DEVERAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PB0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		JAGADEESHWAR	UENKAIAH	UENKAIAH	UENKAIAH	SREENIVASA DRESSES MAIN ROAD DEVERAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PB0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B		JAGADEESHWAR	UENKAIAH	UENKAIAH	UENKAIAH	SREENIVASA DRESSES MAIN ROAD DEVERAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PB0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANWAR		KANWAR	RANVEER	RANVEER	RANVEER	B 30 BEHIND GORDHAN BARI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PB0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RANVEERSINGHRATHORE		NO	NO	FY-7
BHANWAR		KANWAR	RANVEER	RANVEER	RANVEER	B 30 BEHIND GORDHAN BARI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PB0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RANVEERSINGHRATHORE		NO	NO	FY-4
BHANWAR		KANWAR	RANVEER	RANVEER	RANVEER	B 30 BEHIND GORDHAN BARI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PB0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RANVEERSINGHRATHORE		NO	NO	FY-6
BHANWAR		KANWAR	RANVEER	RANVEER	RANVEER	B 30 BEHIND GORDHAN BARI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PB0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RANVEERSINGHRATHORE		NO	NO	FY-5
BHANWAR		KANWAR	RANVEER	RANVEER	RANVEER	B 30 BEHIND GORDHAN BARI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PB0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RANVEERSINGHRATHORE		NO	NO	FY-3
BEENU		KAPOOR	GULSHAN	GULSHAN	GULSHAN	M/S DIAMOND WIRE IND. 67/D INDUSTRIAL AREA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PB0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GULSHANKAPOOR		NO	NO	FY-7
BEENU		KAPOOR	GULSHAN	GULSHAN	GULSHAN	M/S DIAMOND WIRE IND. 67/D INDUSTRIAL AREA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PB0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GULSHANKAPOOR		NO	NO	FY-6
BIRMADEVI		KEJRIWAL	NARAYAN	NARAYAN	NARAYAN	402 SUJATA APARTMENT AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0102374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAYANPRASADKEJRIWAL		NO	NO	FY-1
BIRMADEVI		KEJRIWAL	NARAYAN	NARAYAN	NARAYAN	402 SUJATA APARTMENT AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0102374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAYANPRASADKEJRIWAL		NO	NO	FY-3
BIRMADEVI		KEJRIWAL	NARAYAN	NARAYAN	NARAYAN	402 SUJATA APARTMENT AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PB0102374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAYANPRASADKEJRIWAL		NO	NO	FY-2
BINOD		KUMAR	DHARM	DHARM	DHARM	53/2 LABOUR COLONY GOVIND NAGAR KANPUR 208006 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PB0102390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BINOD		KUMAR	DHARM	DHARM	DHARM	53/2 LABOUR COLONY GOVIND NAGAR KANPUR 208006 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PB0102390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BINOD		KUMAR	DHARM	DHARM	DHARM	53/2 LABOUR COLONY GOVIND NAGAR KANPUR 208006 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PB0102390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BIJIT	HOLDINGS	PRIVATE LIMITED	NA	NA	NA	29/A SHREE NAGAR SOCIETY PRODUCTIVITY ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PB0102395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJIT	HOLDINGS	PRIVATE LIMITED	NA	NA	NA	29/A SHREE NAGAR SOCIETY PRODUCTIVITY ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PB0102395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	T	MALLIKARJUN	B	B	B	GEMINI INVESTMENTS AND CONSULTANCY BANGALORE 560052 BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0102407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
B	T	MALLIKARJUN	B	B	B	GEMINI INVESTMENTS AND CONSULTANCY BANGALORE 560052 BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0102407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
B	T	MALLIKARJUN	B	B	B	GEMINI INVESTMENTS AND CONSULTANCY BANGALORE 560052 BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PB0102407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BORA	BHARAT	MOTILAL	MOTILAL	MOTILAL	MOTILAL	PREMANKUR FLAT NO 2, ANUPAM VIHAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BORA	BHARAT	MOTILAL	MOTILAL	MOTILAL	MOTILAL	PREMANKUR FLAT NO 2, ANUPAM VIHAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BORA	BHARAT	MOTILAL	MOTILAL	MOTILAL	MOTILAL	PREMANKUR FLAT NO 2, ANUPAM VIHAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BRAJRATAN		MUNDRA	SEWARATAN	SEWARATAN	SEWARATAN	C/O ADITYA TEXTILES 113 B MANOHAR DAS KATRA 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0102438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		RAMAMUNDRA		NO	NO	FY-1
BRAJRATAN		MUNDRA	SEWARATAN	SEWARATAN	SEWARATAN	C/O ADITYA TEXTILES 113 B MANOHAR DAS KATRA 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0102438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		RAMAMUNDRA		NO	NO	FY-5
BRAJRATAN		MUNDRA	SEWARATAN	SEWARATAN	SEWARATAN	C/O ADITYA TEXTILES 113 B MANOHAR DAS KATRA 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0102438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		RAMAMUNDRA		NO	NO	FY-4
BRAJRATAN		MUNDRA	SEWARATAN	SEWARATAN	SEWARATAN	C/O ADITYA TEXTILES 113 B MANOHAR DAS KATRA 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0102438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		RAMAMUNDRA		NO	NO	FY-2
BRAJRATAN		MUNDRA	SEWARATAN	SEWARATAN	SEWARATAN	C/O ADITYA TEXTILES 113 B MANOHAR DAS KATRA 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PB0102438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		RAMAMUNDRA		NO	NO	FY-3
BHARAT	NAMDEO	PATIL	NAMDEO	NAMDEO	NAMDEO	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PB0102474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENABHARATPATIL		NO	NO	FY-1
BHARAT	NAMDEO	PATIL	NAMDEO	NAMDEO	NAMDEO	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PB0102474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENABHARATPATIL		NO	NO	FY-3
BHARAT	NAMDEO	PATIL	NAMDEO	NAMDEO	NAMDEO	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PB0102474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENABHARATPATIL		NO	NO	FY-2
B	ANANTHA	RAMU	B	B	B	1A GROUND FLOOR KASTURI APARTMENTS BRIDAVAN COLONY LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	ANANTHA	RAMU	B	B	B	1A GROUND FLOOR KASTURI APARTMENTS BRIDAVAN COLONY LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	ANANTHA	RAMU	B	B	B	1A GROUND FLOOR KASTURI APARTMENTS BRIDAVAN COLONY LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	ANANTHA	RAMU	B	B	B	1A GROUND FLOOR KASTURI APARTMENTS BRIDAVAN COLONY LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	ANANTHA	RAMU	B	B	B	1A GROUND FLOOR KASTURI APARTMENTS BRIDAVAN COLONY LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	ANANTHA	RAMU	B	B	B	1A GROUND FLOOR KASTURI APARTMENTS BRIDAVAN COLONY LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	ANANTHA	RAMU	B	B	B	1A GROUND FLOOR KASTURI APARTMENTS BRIDAVAN COLONY LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PB0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	V	SAMBA SIVA RAO	BONTHA	BONTHA	BONTHA	H NO 196/2 GOUTAM NAGAR BOWENPALLY POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PB0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	15-SEP-2029				NO	NO	FY-5
B	V	SAMBA SIVA RAO	BONTHA	BONTHA	BONTHA	H NO 196/2 GOUTAM NAGAR BOWENPALLY POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PB0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	04-OCT-2028				NO	NO	FY-4
B	V	SAMBA SIVA RAO	BONTHA	BONTHA	BONTHA	H NO 196/2 GOUTAM NAGAR BOWENPALLY POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PB0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	30-SEP-2026				NO	NO	FY-2
B	V	SAMBA SIVA RAO	BONTHA	BONTHA	BONTHA	H NO 196/2 GOUTAM NAGAR BOWENPALLY POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PB0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	08-OCT-2025				NO	NO	FY-1
B	V	SAMBA SIVA RAO	BONTHA	BONTHA	BONTHA	H NO 196/2 GOUTAM NAGAR BOWENPALLY POST SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PB0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	20-MAR-2027				NO	NO	FY-3
B	VARADA	REDDY	PENCHAL	PENCHAL	PENCHAL	6/537 R.S. ROAD RAJAMPET (POST) CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	VARADA	REDDY	PENCHAL	PENCHAL	PENCHAL	6/537 R.S. ROAD RAJAMPET (POST) CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	VARADA	REDDY	PENCHAL	PENCHAL	PENCHAL	6/537 R.S. ROAD RAJAMPET (POST) CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	VARADA	REDDY	PENCHAL	PENCHAL	PENCHAL	6/537 R.S. ROAD RAJAMPET (POST) CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	VARADA	REDDY	PENCHAL	PENCHAL	PENCHAL	6/537 R.S. ROAD RAJAMPET (POST) CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPATRAI		SHAH	HIMATLAL	HIMATLAL	HIMATLAL	A-24 JIVA DARSHI NIWAS 3RD FLOOR 9 RANADE ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0102525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUPATRAI		SHAH	HIMATLAL	HIMATLAL	HIMATLAL	A-24 JIVA DARSHI NIWAS 3RD FLOOR 9 RANADE ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0102525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUPATRAI		SHAH	HIMATLAL	HIMATLAL	HIMATLAL	A-24 JIVA DARSHI NIWAS 3RD FLOOR 9 RANADE ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0102525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHUPATRAI		SHAH	HIMATLAL	HIMATLAL	HIMATLAL	A-24 JIVA DARSHI NIWAS 3RD FLOOR 9 RANADE ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0102525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPATRAI		SHAH	HIMATLAL	HIMATLAL	HIMATLAL	A-24 JIVA DARSHI NIWAS 3RD FLOOR 9 RANADE ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0102525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINDIYA	PRAVINKUMAR	SHETH	DALICHAND	DALICHAND	DALICHAND	C/O ARIHANT SALES CORPORATION 111 MASJID BUNDAR ROAD, GAYA BUILDING,MAZANINE FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0102564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAVINKUMARDALICHANDSHETH		NO	NO	FY-1
BINDIYA	PRAVINKUMAR	SHETH	DALICHAND	DALICHAND	DALICHAND	C/O ARIHANT SALES CORPORATION 111 MASJID BUNDAR ROAD, GAYA BUILDING,MAZANINE FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0102564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAVINKUMARDALICHANDSHETH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BINDIYA	PRAVINKUMAR	SHETH	DALICHAND	DALICHAND	DALICHAND	C/O ARIHANT SALES CORPORATION 111 MASJID BUNDAR ROAD, GAYA BUILDING,MAZANINE FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0102564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRAVINKUMARDALICHANDSHETH		NO	NO	FY-2
BINDIYA	PRAVINKUMAR	SHETH	DALICHAND	DALICHAND	DALICHAND	C/O ARIHANT SALES CORPORATION 111 MASJID BUNDAR ROAD, GAYA BUILDING,MAZANINE FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0102564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRAVINKUMARDALICHANDSHETH		NO	NO	FY-5
BINDIYA	PRAVINKUMAR	SHETH	DALICHAND	DALICHAND	DALICHAND	C/O ARIHANT SALES CORPORATION 111 MASJID BUNDAR ROAD, GAYA BUILDING,MAZANINE FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0102564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRAVINKUMARDALICHANDSHETH		NO	NO	FY-4
BINOD	KUMAR	SIKARIA	RADHESHYAM	RADHESHYAM	RADHESHYAM	5,GOPAL CHANDRA MUKHERJEE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINOD	KUMAR	SIKARIA	RADHESHYAM	RADHESHYAM	RADHESHYAM	5,GOPAL CHANDRA MUKHERJEE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINOD	KUMAR	SIKARIA	RADHESHYAM	RADHESHYAM	RADHESHYAM	5,GOPAL CHANDRA MUKHERJEE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINOD	KUMAR	SIKARIA	RADHESHYAM	RADHESHYAM	RADHESHYAM	5,GOPAL CHANDRA MUKHERJEE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINOD	KUMAR	SIKARIA	RADHESHYAM	RADHESHYAM	RADHESHYAM	5,GOPAL CHANDRA MUKHERJEE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BINOD	KUMAR	SIKARIA	RADHESHYAM	RADHESHYAM	RADHESHYAM	5,GOPAL CHANDRA MUKHERJEE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BLESSY		THOMAS	THOMAS	THOMAS	THOMAS	CHERRY COTTAGE ERATTUPETTA PO KERALA	INDIA	KERALA	CHANGANACHERRY	686121	PB0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BLESSY		THOMAS	THOMAS	THOMAS	THOMAS	CHERRY COTTAGE ERATTUPETTA PO KERALA	INDIA	KERALA	CHANGANACHERRY	686121	PB0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BLESSY		THOMAS	THOMAS	THOMAS	THOMAS	CHERRY COTTAGE ERATTUPETTA PO KERALA	INDIA	KERALA	CHANGANACHERRY	686121	PB0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BLESSY		THOMAS	THOMAS	THOMAS	THOMAS	CHERRY COTTAGE ERATTUPETTA PO KERALA	INDIA	KERALA	CHANGANACHERRY	686121	PB0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	KUMAR	AIYER	BABADAS	BABADAS	BABADAS	B-381,VASHIPLAZA SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0102637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRUNDAKUMARAIYER		NO	NO	FY-1
B	KUMAR	AIYER	BABADAS	BABADAS	BABADAS	B-381,VASHIPLAZA SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PB0102637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRUNDAKUMARAIYER		NO	NO	FY-2
BILKIS	MANSOOR	BOOKWALA	MANSOOR	MANSOOR	MANSOOR	FLAT NO 3 MOHAMMEDI MANZIL SAIFEE PARK CHURCH ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0102651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANSOORMOHAMMEDBOOKWALA		NO	NO	FY-1
BILKIS	MANSOOR	BOOKWALA	MANSOOR	MANSOOR	MANSOOR	FLAT NO 3 MOHAMMEDI MANZIL SAIFEE PARK CHURCH ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PB0102651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANSOORMOHAMMEDBOOKWALA		NO	NO	FY-2
BADAL		DEBNATH	GOPAL	GOPAL	GOPAL	C/O NIRA PAINTS & ENGG CO STALL NO 30 & 41 DURGACHAK NEW MARKET PO DURGACHAKHALDIA	INDIA	WEST BENGAL	HALDIA	721602	PB0102662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BADAL		DEBNATH	GOPAL	GOPAL	GOPAL	C/O NIRA PAINTS & ENGG CO STALL NO 30 & 41 DURGACHAK NEW MARKET PO DURGACHAKHALDIA	INDIA	WEST BENGAL	HALDIA	721602	PB0102662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BADAL		DEBNATH	GOPAL	GOPAL	GOPAL	C/O NIRA PAINTS & ENGG CO STALL NO 30 & 41 DURGACHAK NEW MARKET PO DURGACHAKHALDIA	INDIA	WEST BENGAL	HALDIA	721602	PB0102662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BADAL		DEBNATH	GOPAL	GOPAL	GOPAL	C/O NIRA PAINTS & ENGG CO STALL NO 30 & 41 DURGACHAK NEW MARKET PO DURGACHAKHALDIA	INDIA	WEST BENGAL	HALDIA	721602	PB0102662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BADAL		DEBNATH	GOPAL	GOPAL	GOPAL	C/O NIRA PAINTS & ENGG CO STALL NO 30 & 41 DURGACHAK NEW MARKET PO DURGACHAKHALDIA	INDIA	WEST BENGAL	HALDIA	721602	PB0102662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHUSHAN	ARUN	DESHPANDE	ARUN	ARUN	ARUN	14,MADHVI CO-OP HSG SOCIETY RAJAJI PATH,3RD LANE RAMNAGAR DOMBIVLI EASTDOMVIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0102665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHREEARUNDESHPANDE		NO	NO	FY-7
BHUSHAN	ARUN	DESHPANDE	ARUN	ARUN	ARUN	14,MADHVI CO-OP HSG SOCIETY RAJAJI PATH,3RD LANE RAMNAGAR DOMBIVLI EASTDOMVIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0102665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHREEARUNDESHPANDE		NO	NO	FY-3
BHARATI	MADAN	KHURJEKAR	MADAN	MADAN	MADAN	C/O R K GOKHALE 1170 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0102704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
BHARATI	MADAN	KHURJEKAR	MADAN	MADAN	MADAN	C/O R K GOKHALE 1170 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0102704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
BHARATI	MADAN	KHURJEKAR	MADAN	MADAN	MADAN	C/O R K GOKHALE 1170 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0102704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
BHARATI	MADAN	KHURJEKAR	MADAN	MADAN	MADAN	C/O R K GOKHALE 1170 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0102704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
BHARATI	MADAN	KHURJEKAR	MADAN	MADAN	MADAN	C/O R K GOKHALE 1170 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0102704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
BHARATI	MADAN	KHURJEKAR	MADAN	MADAN	MADAN	C/O R K GOKHALE 1170 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0102704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
BHARATI	MADAN	KHURJEKAR	MADAN	MADAN	MADAN	C/O R K GOKHALE 1170 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0102704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
BHAVESH	B	KURADIA	BABULAL	BABULAL	BABULAL	14, HEM-ASHISH V. P. ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0102710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAVESH	B	KURADIA	BABULAL	BABULAL	BABULAL	14, HEM-ASHISH V. P. ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0102710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BAJRANGLAL		MOHTA	B	B	B	MOHTA BHAWAN 354 INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0102725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.00	27-SEP-2031				NO	NO	FY-7
BAJRANG	LAL	MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	MOHTA BHAWAN 354, INDRAPURI COLONY, INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0102726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAJRANG	LAL	MOHTA	KISHANLAL	KISHANLAL	KISHANLAL	MOHTA BHAWAN 354, INDRAPURI COLONY, INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PB0102726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHASKAR		POLA	P	P	P	2-3-70/8 AMBERPET ANANTHARAM NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0102753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHASKAR		POLA	P	P	P	2-3-70/8 AMBERPET ANANTHARAM NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0102753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVJEET		SIAL	AJEET	AJEET	AJEET	B-105, GRETER KAILASH-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PB0102784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
BALJEET		SINGH	PRITHPAL	PRITHPAL	PRITHPAL	C/O CENTRAL AUTO MOBILES 60 S GADARIAN PURWA A GURUNANAK MARKET KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0102786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALJEET		SINGH	PRITHPAL	PRITHPAL	PRITHPAL	C/O CENTRAL AUTO MOBILES 60 S GADARIAN PURWA A GURUNANAK MARKET KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0102786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALJEET		SINGH	PRITHPAL	PRITHPAL	PRITHPAL	C/O CENTRAL AUTO MOBILES 60 S GADARIAN PURWA A GURUNANAK MARKET KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0102786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIPINCHANDRA	I	SONI	ISHVAR	ISHVAR	ISHVAR	4850/B NETAJI BAZAR P O DAHOD DIST PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0102792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIPINCHANDRA	I	SONI	ISHVAR	ISHVAR	ISHVAR	4850/B NETAJI BAZAR P O DAHOD DIST PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0102792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIPINCHANDRA	I	SONI	ISHVAR	ISHVAR	ISHVAR	4850/B NETAJI BAZAR P O DAHOD DIST PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0102792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIPINCHANDRA	I	SONI	ISHVAR	ISHVAR	ISHVAR	4850/B NETAJI BAZAR P O DAHOD DIST PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0102792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIPINCHANDRA	I	SONI	ISHVAR	ISHVAR	ISHVAR	4850/B NETAJI BAZAR P O DAHOD DIST PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PB0102792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARATI		SURANA	PRADEEP	PRADEEP	PRADEEP	OFFICE NO.3, PRATMESH DARSHAN TAPODHAM HSG.SOCIETY, S.NO.541, LANE NO.1,MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0102794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARATI		SURANA	PRADEEP	PRADEEP	PRADEEP	OFFICE NO.3, PRATMESH DARSHAN TAPODHAM HSG.SOCIETY, S.NO.541, LANE NO.1,MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0102794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABULAL		LALWANI	GHEWAR	GHEWAR	GHEWAR	POOJA NOVELTY HOUSE 13-501, Y V STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PB0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABULAL		LALWANI	GHEWAR	GHEWAR	GHEWAR	POOJA NOVELTY HOUSE 13-501, Y V STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PB0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BABULAL		LALWANI	GHEWAR	GHEWAR	GHEWAR	POOJA NOVELTY HOUSE 13-501, Y V STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PB0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BABULAL		LALWANI	GHEWAR	GHEWAR	GHEWAR	POOJA NOVELTY HOUSE 13-501, Y V STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PB0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BABULAL		LALWANI	GHEWAR	GHEWAR	GHEWAR	POOJA NOVELTY HOUSE 13-501, Y V STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PB0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABULAL		LALWANI	GHEWAR	GHEWAR	GHEWAR	POOJA NOVELTY HOUSE 13-501, Y V STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PB0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABULAL		LALWANI	GHEWAR	GHEWAR	GHEWAR	POOJA NOVELTY HOUSE 13-501, Y V STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PB0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BARING	INTL	INVESTMENTS MANAGEMENT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORP LTD 52/60 MAHATMA GANDHI ROAD POST BOXNO 128 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0102848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		ACBARINGEMERGINGMKTSUMBRELLAFUND		NO	NO	FY-6
BARING	INTL	INVESTMENTS MANAGEMENT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORP LTD 52/60 MAHATMA GANDHI ROAD POST BOXNO 128 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0102848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		ACBARINGEMERGINGMKTSUMBRELLAFUND		NO	NO	FY-7
BARING	INTL	INVESTMENTS MANAGEMENT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORP LTD 52/60 MAHATMA GANDHI ROAD POST BOXNO 128 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0102848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		ACBARINGEMERGINGMKTSUMBRELLAFUND		NO	NO	FY-5
BARING	INTL	INVESTMENTS MANAGEMENT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORP LTD 52/60 MAHATMA GANDHI ROAD POST BOXNO 128 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0102848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ACBARINGEMERGINGMKTSUMBRELLAFUND		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BARING	INTL	INVESTMENTS MANAGEMENT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORP LTD 52/60 MAHATMA GANDHI ROAD POST BOXNO 128 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0102848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		ACBARINGEMERGINGMKTSUMBRELLAFUND		NO	NO	FY-4
BHARATIBEN	J	PARIKH	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	HANSASHERI OPP MAHESANA BANK KADI NG KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PB0102862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
B	MANJUNATH	SHAYER	BHARMAIAH	BHARMAIAH	BHARMAIAH	NO 22, I R BLOCK, RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	MANJUNATH	SHAYER	BHARMAIAH	BHARMAIAH	BHARMAIAH	NO 22, I R BLOCK, RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	MANJUNATH	SHAYER	BHARMAIAH	BHARMAIAH	BHARMAIAH	NO 22, I R BLOCK, RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	MANJUNATH	SHAYER	BHARMAIAH	BHARMAIAH	BHARMAIAH	NO 22, I R BLOCK, RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	MANJUNATH	SHAYER	BHARMAIAH	BHARMAIAH	BHARMAIAH	NO 22, I R BLOCK, RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	MANJUNATH	SHAYER	BHARMAIAH	BHARMAIAH	BHARMAIAH	NO 22, I R BLOCK, RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PB0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BOBBY		JAIN	K	K	K	GIYAN VILLA, 547/2, COLLEGE ROAD, OPP. KIRAN HOMEO PHARMACY, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PB0102929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BOBBY		JAIN	K	K	K	GIYAN VILLA, 547/2, COLLEGE ROAD, OPP. KIRAN HOMEO PHARMACY, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PB0102929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BOBBY		JAIN	K	K	K	GIYAN VILLA, 547/2, COLLEGE ROAD, OPP. KIRAN HOMEO PHARMACY, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PB0102929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BOBBY		JAIN	K	K	K	GIYAN VILLA, 547/2, COLLEGE ROAD, OPP. KIRAN HOMEO PHARMACY, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PB0102929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BOBBY		JAIN	K	K	K	GIYAN VILLA, 547/2, COLLEGE ROAD, OPP. KIRAN HOMEO PHARMACY, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PB0102929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHAVINI	RAJENDRA	JOSHI	RAJENDRA	RAJENDRA	RAJENDRA	MAHICANAL COLONY AT PO KHAMBHAT 388620 KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PB0102934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYKUMARRAJENDRAJOSHI		NO	NO	FY-7
BHAVINI	RAJENDRA	JOSHI	RAJENDRA	RAJENDRA	RAJENDRA	MAHICANAL COLONY AT PO KHAMBHAT 388620 KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PB0102934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYKUMARRAJENDRAJOSHI		NO	NO	FY-6
BHAVINI	RAJENDRA	JOSHI	RAJENDRA	RAJENDRA	RAJENDRA	MAHICANAL COLONY AT PO KHAMBHAT 388620 KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PB0102934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYKUMARRAJENDRAJOSHI		NO	NO	FY-3
BHAVINI	RAJENDRA	JOSHI	RAJENDRA	RAJENDRA	RAJENDRA	MAHICANAL COLONY AT PO KHAMBHAT 388620 KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PB0102934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYKUMARRAJENDRAJOSHI		NO	NO	FY-2
BHAVINI	RAJENDRA	JOSHI	RAJENDRA	RAJENDRA	RAJENDRA	MAHICANAL COLONY AT PO KHAMBHAT 388620 KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PB0102934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYKUMARRAJENDRAJOSHI		NO	NO	FY-5
BEJON	BURJORJI	KASAD	BURJORJI	BURJORJI	BURJORJI	C 14 MALBARI BLDG NEW KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0102936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PERSISKHURSHEDDAMANIA		NO	NO	FY-1
BEJON	BURJORJI	KASAD	BURJORJI	BURJORJI	BURJORJI	C 14 MALBARI BLDG NEW KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0102936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PERSISKHURSHEDDAMANIA		NO	NO	FY-3
BEJON	BURJORJI	KASAD	BURJORJI	BURJORJI	BURJORJI	C 14 MALBARI BLDG NEW KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0102936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PERSISKHURSHEDDAMANIA		NO	NO	FY-2
B	V	NAGARAJU	B	B	B	NAGARAJA GENARAL STORES D NO 3-4J NETAGI NAGAR ATMAKUR PO KURNOOL	INDIA	ANDHRA PRADESH	ADONI	518422	PB0102949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAVNA	D	SHAH	DEEPAK	DEEPAK	DEEPAK	DADA BHAI X ROAD NO 3 LAXMI TARASH 3 FLOOR VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0102974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		DEEPAKPSHAH		NO	NO	FY-1
BHAVNA	D	SHAH	DEEPAK	DEEPAK	DEEPAK	DADA BHAI X ROAD NO 3 LAXMI TARASH 3 FLOOR VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0102974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		DEEPAKPSHAH		NO	NO	FY-7
BHAVNA	D	SHAH	DEEPAK	DEEPAK	DEEPAK	DADA BHAI X ROAD NO 3 LAXMI TARASH 3 FLOOR VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0102974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		DEEPAKPSHAH		NO	NO	FY-4
BHAVNA	D	SHAH	DEEPAK	DEEPAK	DEEPAK	DADA BHAI X ROAD NO 3 LAXMI TARASH 3 FLOOR VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0102974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		DEEPAKPSHAH		NO	NO	FY-5
BHAVNA	D	SHAH	DEEPAK	DEEPAK	DEEPAK	DADA BHAI X ROAD NO 3 LAXMI TARASH 3 FLOOR VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0102974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		DEEPAKPSHAH		NO	NO	FY-3
BHAVNA	D	SHAH	DEEPAK	DEEPAK	DEEPAK	DADA BHAI X ROAD NO 3 LAXMI TARASH 3 FLOOR VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0102974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		DEEPAKPSHAH		NO	NO	FY-6
BHAVNA	D	SHAH	DEEPAK	DEEPAK	DEEPAK	DADA BHAI X ROAD NO 3 LAXMI TARASH 3 FLOOR VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0102974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		DEEPAKPSHAH		NO	NO	FY-2
BIBHUTI	KUMAR	SINGH	BINDESHWARI	BINDESHWARI	BINDESHWARI	METRO COLONY CHIRAGORA DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0102979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIBHUTI	KUMAR	SINGH	BINDESHWARI	BINDESHWARI	BINDESHWARI	METRO COLONY CHIRAGORA DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0102979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIBHUTI	KUMAR	SINGH	BINDESHWARI	BINDESHWARI	BINDESHWARI	METRO COLONY CHIRAGORA DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0102979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIBHUTI	KUMAR	SINGH	BINDESHWARI	BINDESHWARI	BINDESHWARI	METRO COLONY CHIRAGORA DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0102979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIBHUTI	KUMAR	SINGH	BINDESHWARI	BINDESHWARI	BINDESHWARI	METRO COLONY CHIRAGORA DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0102979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEULA		DANIEL	N	N	N	1900 5TH CROSS 20TH MAIN J P NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0103005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NDANIEL		NO	NO	FY-5
BEULA		DANIEL	N	N	N	1900 5TH CROSS 20TH MAIN J P NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0103005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NDANIEL		NO	NO	FY-4
BEULA		DANIEL	N	N	N	1900 5TH CROSS 20TH MAIN J P NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0103005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NDANIEL		NO	NO	FY-3
BEULA		DANIEL	N	N	N	1900 5TH CROSS 20TH MAIN J P NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0103005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NDANIEL		NO	NO	FY-2
BEULA		DANIEL	N	N	N	1900 5TH CROSS 20TH MAIN J P NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0103005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NDANIEL		NO	NO	FY-1
BRJENDER		SINGH	B	B	B	152, FARMERS APPTS SECTOR 13, ROHINI , DELHI	INDIA	DELHI	NEW DELHI	110085	PB0103039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNDRIKHALSA		NO	NO	FY-6
B	SEETHA	BAI	U	U	U	371/30,6TH CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PB0103058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRSUDHA		NO	NO	FY-6
B	SEETHA	BAI	U	U	U	371/30,6TH CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PB0103058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRSUDHA		NO	NO	FY-7
B	SEETHA	BAI	U	U	U	371/30,6TH CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PB0103058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRSUDHA		NO	NO	FY-3
B	SEETHA	BAI	U	U	U	371/30,6TH CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PB0103058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRSUDHA		NO	NO	FY-2
BHAWANI		SINGH	KHUMAN	KHUMAN	KHUMAN	C/O V P DHEER POKHER QUARTERS RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PB0103114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALVINDAR	SINGH	BEDI	SWARAN	SWARAN	SWARAN	M 61/2 CON PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PB0103129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
BHANUBEN	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	4 SADHANA COLONY STADIUM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0103167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GIRABENSUNILBHAIPATEL		NO	NO	FY-1
BADRINARAYAN	SHIVNARAYAN	RATHI	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	JUJU NIWAS 2141 TAPKIR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0103170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		VIJAYSHREEBADRINARAYANRATHI		NO	NO	FY-5
BADRINARAYAN	SHIVNARAYAN	RATHI	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	JUJU NIWAS 2141 TAPKIR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0103170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		VIJAYSHREEBADRINARAYANRATHI		NO	NO	FY-1
BADRINARAYAN	SHIVNARAYAN	RATHI	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	JUJU NIWAS 2141 TAPKIR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0103170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		VIJAYSHREEBADRINARAYANRATHI		NO	NO	FY-7
BADRINARAYAN	SHIVNARAYAN	RATHI	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	JUJU NIWAS 2141 TAPKIR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0103170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		VIJAYSHREEBADRINARAYANRATHI		NO	NO	FY-3
BADRINARAYAN	SHIVNARAYAN	RATHI	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	JUJU NIWAS 2141 TAPKIR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0103170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		VIJAYSHREEBADRINARAYANRATHI		NO	NO	FY-4
BHAGAT		SINGH	NA	NA	NA	C/O BOMBAY NRI BRANCH, 2ND FLOOR MITTAL TOWER C WING,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		HARINDERKAUR		NO	NO	FY-1
BHAGAT		SINGH	NA	NA	NA	C/O BOMBAY NRI BRANCH, 2ND FLOOR MITTAL TOWER C WING,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		HARINDERKAUR		NO	NO	FY-7
BHAGAT		SINGH	NA	NA	NA	C/O BOMBAY NRI BRANCH, 2ND FLOOR MITTAL TOWER C WING,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		HARINDERKAUR		NO	NO	FY-4
BHAGAT		SINGH	NA	NA	NA	C/O BOMBAY NRI BRANCH, 2ND FLOOR MITTAL TOWER C WING,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		HARINDERKAUR		NO	NO	FY-3
BHAGAT		SINGH	NA	NA	NA	C/O BOMBAY NRI BRANCH, 2ND FLOOR MITTAL TOWER C WING,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		HARINDERKAUR		NO	NO	FY-5
BHAGAT		SINGH	NA	NA	NA	C/O BOMBAY NRI BRANCH, 2ND FLOOR MITTAL TOWER C WING,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		HARINDERKAUR		NO	NO	FY-6
BHAGAT		SINGH	NA	NA	NA	C/O BOMBAY NRI BRANCH, 2ND FLOOR MITTAL TOWER C WING,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PB0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		HARINDERKAUR		NO	NO	FY-2
BHADRACHALAM	R	ADEP	RAJESH	RAJESH	RAJESH	A-302 ANJALI APARTMENT 7 BANGLOW ROAD ANDHERI WEST VARSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PB0103204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHADRACHALAM	R	ADEP	RAJESH	RAJESH	RAJESH	A-302 ANJALI APARTMENT 7 BANGLOW ROAD ANDHERI WEST VARSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PB0103204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEENA	RADHAKISHIN	BADLANI	RADHAKISHIN	RADHAKISHIN	RADHAKISHIN	5 KIRAN J V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKRADHAKISHINBADLANI		NO	NO	FY-5
BEENA	RADHAKISHIN	BADLANI	RADHAKISHIN	RADHAKISHIN	RADHAKISHIN	5 KIRAN J V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKRADHAKISHINBADLANI		NO	NO	FY-1
BEENA	RADHAKISHIN	BADLANI	RADHAKISHIN	RADHAKISHIN	RADHAKISHIN	5 KIRAN J V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKRADHAKISHINBADLANI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BEENA	RADHAKISHIN	BADLANI	RADHAKISHIN	RADHAKISHIN	RADHAKISHIN	5 KIRAN J V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKRADHAKISHINBADLANI		NO	NO	FY-3
BEENA	RADHAKISHIN	BADLANI	RADHAKISHIN	RADHAKISHIN	RADHAKISHIN	5 KIRAN J V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKRADHAKISHINBADLANI		NO	NO	FY-2
BEENA	RADHAKISHIN	BADLANI	RADHAKISHIN	RADHAKISHIN	RADHAKISHIN	5 KIRAN J V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKRADHAKISHINBADLANI		NO	NO	FY-6
BEENA	RADHAKISHIN	BADLANI	RADHAKISHIN	RADHAKISHIN	RADHAKISHIN	5 KIRAN J V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKRADHAKISHINBADLANI		NO	NO	FY-4
BASANT		BANSAL	NA	NA	NA	ANAJ BANDI TAURU GURGAON	INDIA	HARYANA	GURGAON	122001	PB0103210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BASANT		BANSAL	NA	NA	NA	ANAJ BANDI TAURU GURGAON	INDIA	HARYANA	GURGAON	122001	PB0103210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASANT		BANSAL	NA	NA	NA	ANAJ BANDI TAURU GURGAON	INDIA	HARYANA	GURGAON	122001	PB0103210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUSARE	POPAT	BARKU	BARKU	BARKU	BARKU	AT BHUSE POST SAKORE TAL NIDHAD DIST NASHIK 422210 NASHIK	INDIA	MAHARASHTRA	NASIK	422210	PB0103211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHUSARE	POPAT	BARKU	BARKU	BARKU	BARKU	AT BHUSE POST SAKORE TAL NIDHAD DIST NASHIK 422210 NASHIK	INDIA	MAHARASHTRA	NASIK	422210	PB0103211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUSARE	POPAT	BARKU	BARKU	BARKU	BARKU	AT BHUSE POST SAKORE TAL NIDHAD DIST NASHIK 422210 NASHIK	INDIA	MAHARASHTRA	NASIK	422210	PB0103211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUSARE	POPAT	BARKU	BARKU	BARKU	BARKU	AT BHUSE POST SAKORE TAL NIDHAD DIST NASHIK 422210 NASHIK	INDIA	MAHARASHTRA	NASIK	422210	PB0103211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIJOYA		CHOUDHURY	PRASOON	PRASOON	PRASOON	26-A RIFLE RANGE ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0103214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJOYA		CHOUDHURY	PRASOON	PRASOON	PRASOON	26-A RIFLE RANGE ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0103214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJOYA		CHOUDHURY	PRASOON	PRASOON	PRASOON	26-A RIFLE RANGE ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PB0103214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	L	JAGADISH	B	B	B	DR NO 3038/1, GOKULAM PARK ROAD V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570002	PB0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	L	JAGADISH	B	B	B	DR NO 3038/1, GOKULAM PARK ROAD V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570002	PB0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	L	JAGADISH	B	B	B	DR NO 3038/1, GOKULAM PARK ROAD V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570002	PB0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINA		JHA	KAMALA	KAMALA	KAMALA	C/O. R. R. JHA D-24, VATIKA GREEN CITY, DIMNA ROAD, P.O. MANGO. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831012	PB0103238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAJESHRANJANJHA		NO	NO	FY-7
BANSI	I	MALHOTRA	ISHWARDAS	ISHWARDAS	ISHWARDAS	C/O BHARAT GLASS HOUSE GAYATRI BLDG L B S MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PB0103245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANSI	I	MALHOTRA	ISHWARDAS	ISHWARDAS	ISHWARDAS	C/O BHARAT GLASS HOUSE GAYATRI BLDG L B S MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PB0103245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BANSI	I	MALHOTRA	ISHWARDAS	ISHWARDAS	ISHWARDAS	C/O BHARAT GLASS HOUSE GAYATRI BLDG L B S MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PB0103245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANSI	I	MALHOTRA	ISHWARDAS	ISHWARDAS	ISHWARDAS	C/O BHARAT GLASS HOUSE GAYATRI BLDG L B S MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PB0103245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANSI	I	MALHOTRA	ISHWARDAS	ISHWARDAS	ISHWARDAS	C/O BHARAT GLASS HOUSE GAYATRI BLDG L B S MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PB0103245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANSI	I	MALHOTRA	ISHWARDAS	ISHWARDAS	ISHWARDAS	C/O BHARAT GLASS HOUSE GAYATRI BLDG L B S MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PB0103245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANSI	I	MALHOTRA	ISHWARDAS	ISHWARDAS	ISHWARDAS	C/O BHARAT GLASS HOUSE GAYATRI BLDG L B S MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PB0103245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	J	PATIL	JAYANT	JAYANT	JAYANT	LOKMANYA J BUILDING 2ND FLOOR FLAT NO.203 BEHIND EVERARD NAGARLOKMANYA PAN BAZAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0103261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNABPATIL		NO	NO	FY-7
BHARAT	J	PATIL	JAYANT	JAYANT	JAYANT	LOKMANYA J BUILDING 2ND FLOOR FLAT NO.203 BEHIND EVERARD NAGARLOKMANYA PAN BAZAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0103261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNABPATIL		NO	NO	FY-6
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0103269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	15-SEP-2029				NO	NO	FY-5
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0103269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	27-SEP-2031				NO	NO	FY-7
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0103269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	08-OCT-2025				NO	NO	FY-1
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0103269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	20-MAR-2027				NO	NO	FY-3
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0103269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	04-OCT-2028				NO	NO	FY-4
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0103269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	315.00	11-SEP-2030				NO	NO	FY-6
BHIM		SAIN	MANOHAR	MANOHAR	MANOHAR	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PB0103269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	30-SEP-2026				NO	NO	FY-2
BHARAT	ANAJI	SAVANT	ANAJI	ANAJI	ANAJI	FALT NO 13 SUMANGAL SOCIETY E E HIGHWAY CHUNABHATTY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0103271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARADCHANDRAANAJISAVANT		NO	NO	FY-1
BHARAT	ANAJI	SAVANT	ANAJI	ANAJI	ANAJI	FALT NO 13 SUMANGAL SOCIETY E E HIGHWAY CHUNABHATTY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0103271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARADCHANDRAANAJISAVANT		NO	NO	FY-4
BHARAT	ANAJI	SAVANT	ANAJI	ANAJI	ANAJI	FALT NO 13 SUMANGAL SOCIETY E E HIGHWAY CHUNABHATTY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0103271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARADCHANDRAANAJISAVANT		NO	NO	FY-5
BHARAT	ANAJI	SAVANT	ANAJI	ANAJI	ANAJI	FALT NO 13 SUMANGAL SOCIETY E E HIGHWAY CHUNABHATTY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0103271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARADCHANDRAANAJISAVANT		NO	NO	FY-7
BHARAT	ANAJI	SAVANT	ANAJI	ANAJI	ANAJI	FALT NO 13 SUMANGAL SOCIETY E E HIGHWAY CHUNABHATTY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0103271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARADCHANDRAANAJISAVANT		NO	NO	FY-3
BHARAT	ANAJI	SAVANT	ANAJI	ANAJI	ANAJI	FALT NO 13 SUMANGAL SOCIETY E E HIGHWAY CHUNABHATTY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0103271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARADCHANDRAANAJISAVANT		NO	NO	FY-2
BHARAT	ANAJI	SAVANT	ANAJI	ANAJI	ANAJI	FALT NO 13 SUMANGAL SOCIETY E E HIGHWAY CHUNABHATTY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0103271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARADCHANDRAANAJISAVANT		NO	NO	FY-6
BHAVIN	R	SHAH	RATILAL	RATILAL	RATILAL	K-1-244, GIDC, UDYOG NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PB0103275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALPABSHAH		NO	NO	FY-7
BHAVIN	R	SHAH	RATILAL	RATILAL	RATILAL	K-1-244, GIDC, UDYOG NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PB0103275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALPABSHAH		NO	NO	FY-3
BHAVIN	R	SHAH	RATILAL	RATILAL	RATILAL	K-1-244, GIDC, UDYOG NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PB0103275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALPABSHAH		NO	NO	FY-5
BHAVIN	R	SHAH	RATILAL	RATILAL	RATILAL	K-1-244, GIDC, UDYOG NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PB0103275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALPABSHAH		NO	NO	FY-1
BHAVIN	R	SHAH	RATILAL	RATILAL	RATILAL	K-1-244, GIDC, UDYOG NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PB0103275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALPABSHAH		NO	NO	FY-6
BIJU		VENUGOPAL	VENUGOPAL	VENUGOPAL	VENUGOPAL	FLAT NO 401, GANDHARVA APT B/H ADARSHA HINDI HIGH SCHOOL RAM BAUG. LANE NO 4KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PB0103288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATHIVENUGOPAL		NO	NO	FY-1
BIJU		VENUGOPAL	VENUGOPAL	VENUGOPAL	VENUGOPAL	FLAT NO 401, GANDHARVA APT B/H ADARSHA HINDI HIGH SCHOOL RAM BAUG, LANE NO 4KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PB0103288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARASWATHIVENUGOPAL		NO	NO	FY-7
BIJU		VENUGOPAL	VENUGOPAL	VENUGOPAL	VENUGOPAL	FLAT NO 401, GANDHARVA APT B/H ADARSHA HINDI HIGH SCHOOL RAM BAUG, LANE NO 4KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PB0103288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATHIVENUGOPAL		NO	NO	FY-3
BIJU		VENUGOPAL	VENUGOPAL	VENUGOPAL	VENUGOPAL	FLAT NO 401, GANDHARVA APT B/H ADARSHA HINDI HIGH SCHOOL RAM BAUG. LANE NO 4KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PB0103288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARASWATHIVENUGOPAL		NO	NO	FY-4
BIJU		VENUGOPAL	VENUGOPAL	VENUGOPAL	VENUGOPAL	FLAT NO 401, GANDHARVA APT B/H ADARSHA HINDI HIGH SCHOOL RAM BAUG, LANE NO 4KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PB0103288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARASWATHIVENUGOPAL		NO	NO	FY-6
BIJU		VENUGOPAL	VENUGOPAL	VENUGOPAL	VENUGOPAL	FLAT NO 401, GANDHARVA APT B/H ADARSHA HINDI HIGH SCHOOL RAM BAUG, LANE NO 4KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PB0103288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATHIVENUGOPAL		NO	NO	FY-2
BIJU		VENUGOPAL	VENUGOPAL	VENUGOPAL	VENUGOPAL	FLAT NO 401, GANDHARVA APT B/H ADARSHA HINDI HIGH SCHOOL RAM BAUG, LANE NO 4KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PB0103288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARASWATHIVENUGOPAL		NO	NO	FY-5
BLOSSOM	SULATHA	BANGERA	REYNOLD	REYNOLD	REYNOLD	26/B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REYNOLDMANOHARBANGERA		NO	NO	FY-5
BLOSSOM	SULATHA	BANGERA	REYNOLD	REYNOLD	REYNOLD	26/B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REYNOLDMANOHARBANGERA		NO	NO	FY-1
BLOSSOM	SULATHA	BANGERA	REYNOLD	REYNOLD	REYNOLD	26/B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REYNOLDMANOHARBANGERA		NO	NO	FY-3
BLOSSOM	SULATHA	BANGERA	REYNOLD	REYNOLD	REYNOLD	26/B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REYNOLDMANOHARBANGERA		NO	NO	FY-4
BLOSSOM	SULATHA	BANGERA	REYNOLD	REYNOLD	REYNOLD	26/B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REYNOLDMANOHARBANGERA		NO	NO	FY-2
BHIKHALAL	LILADHAR	BHATT	LILADHAR	LILADHAR	LILADHAR	DIAMOND TERRACE BUILDING GANGA WADI, JAWAHAR NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0103350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMLATABENBBHATT		NO	NO	FY-1
BHIKHALAL	LILADHAR	BHATT	LILADHAR	LILADHAR	LILADHAR	DIAMOND TERRACE BUILDING GANGA WADI, JAWAHAR NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0103350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMLATABENBBHATT		NO	NO	FY-5
BHIKHALAL	LILADHAR	BHATT	LILADHAR	LILADHAR	LILADHAR	DIAMOND TERRACE BUILDING GANGA WADI, JAWAHAR NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0103350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMLATABENBBHATT		NO	NO	FY-7
BHIKHALAL	LILADHAR	BHATT	LILADHAR	LILADHAR	LILADHAR	DIAMOND TERRACE BUILDING GANGA WADI, JAWAHAR NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0103350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMLATABENBBHATT		NO	NO	FY-3
BHIKHALAL	LILADHAR	BHATT	LILADHAR	LILADHAR	LILADHAR	DIAMOND TERRACE BUILDING GANGA WADI, JAWAHAR NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0103350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMLATABENBBHATT		NO	NO	FY-6
BHIKHALAL	LILADHAR	BHATT	LILADHAR	LILADHAR	LILADHAR	DIAMOND TERRACE BUILDING GANGA WADI, JAWAHAR NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PB0103350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMLATABENBBHATT		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHAVESH	R	DESAI	RASIKLAL	RASIKLAL	RASIKLAL	DHANBHAWAN R NO 4 DAULAT NAGAR ROAD NO 7 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0103357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAIKISHANBSAMBHUWANI		NO	NO	FY-7
BHAVESH	R	DESAI	RASIKLAL	RASIKLAL	RASIKLAL	DHANBHAWAN R NO 4 DAULAT NAGAR ROAD NO 7 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0103357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAIKISHANBSAMBHUWANI		NO	NO	FY-4
BHAVESH	R	DESAI	RASIKLAL	RASIKLAL	RASIKLAL	DHANBHAWAN R NO 4 DAULAT NAGAR ROAD NO 7 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0103357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAIKISHANBSAMBHUWANI		NO	NO	FY-5
BHAVESH	R	DESAI	RASIKLAL	RASIKLAL	RASIKLAL	DHANBHAWAN R NO 4 DAULAT NAGAR ROAD NO 7 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0103357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAIKISHANBSAMBHUWANI		NO	NO	FY-3
BHAVESH	R	DESAI	RASIKLAL	RASIKLAL	RASIKLAL	DHANBHAWAN R NO 4 DAULAT NAGAR ROAD NO 7 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0103357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAIKISHANBSAMBHUWANI		NO	NO	FY-2
BHAVESH	R	DESAI	RASIKLAL	RASIKLAL	RASIKLAL	DHANBHAWAN R NO 4 DAULAT NAGAR ROAD NO 7 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0103357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAIKISHANBSAMBHUWANI		NO	NO	FY-6
B	A	LAKSHMI	B	B	B	RH-4 Y22 SECTOR 9 CBD KONKAN BHAVAN NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400615	PB0103382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	A	LAKSHMI	B	B	B	RH-4 Y22 SECTOR 9 CBD KONKAN BHAVAN NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400615	PB0103382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	A	LAKSHMI	B	B	B	RH-4 Y22 SECTOR 9 CBD KONKAN BHAVAN NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400615	PB0103382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	A	LAKSHMI	B	B	B	RH-4 Y22 SECTOR 9 CBD KONKAN BHAVAN NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400615	PB0103382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	A	LAKSHMI	B	B	B	RH-4 Y22 SECTOR 9 CBD KONKAN BHAVAN NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400615	PB0103382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396, SHUKRAWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396, SHUKRAWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396, SHUKRAWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396, SHUKRAWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396, SHUKRAWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396, SHUKRAWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANUDAS	SOPAN	PAYGUDE	SOPAN	SOPAN	SOPAN	1396, SHUKRAWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0103399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BIJAN	KANTI	SEN	RABINDRANATH	RABINDRANATH	RABINDRANATH	139/1, ANANDA PALIT ROAD CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0103414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETASEN		NO	NO	FY-7
BIJAN	KANTI	SEN	RABINDRANATH	RABINDRANATH	RABINDRANATH	139/1, ANANDA PALIT ROAD CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0103414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETASEN		NO	NO	FY-3
BIJAN	KANTI	SEN	RABINDRANATH	RABINDRANATH	RABINDRANATH	139/1, ANANDA PALIT ROAD CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PB0103414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETASEN		NO	NO	FY-2
BHUPENDRA	DINKAR	KOTHARI	DINKAR	DINKAR	DINKAR	C/O MAJ. V B NAIK 11 GANESH COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PB0103472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPENDRA	DINKAR	KOTHARI	DINKAR	DINKAR	DINKAR	C/O MAJ. V B NAIK 11 GANESH COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PB0103472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHUPENDRA	DINKAR	KOTHARI	DINKAR	DINKAR	DINKAR	C/O MAJ. V B NAIK 11 GANESH COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PB0103472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASUDEB		MONDAL	SUSHIL	SUSHIL	SUSHIL	VILL BAGBERIA PO MADARAT DIST 24 PGS (S) 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743610	PB0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BASUDEB		MONDAL	SUSHIL	SUSHIL	SUSHIL	VILL BAGBERIA PO MADARAT DIST 24 PGS (S) 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743610	PB0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASUDEB		MONDAL	SUSHIL	SUSHIL	SUSHIL	VILL BAGBERIA PO MADARAT DIST 24 PGS (S) 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743610	PB0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASUDEB		MONDAL	SUSHIL	SUSHIL	SUSHIL	VILL BAGBERIA PO MADARAT DIST 24 PGS (S) 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743610	PB0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BASUDEB		MONDAL	SUSHIL	SUSHIL	SUSHIL	VILL BAGBERIA PO MADARAT DIST 24 PGS (S) 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743610	PB0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	G	PRAKASH	B	B	B	813, 20TH MAIN, 37TH CROSS, 4TH T BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0103492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	G	PRAKASH	B	B	B	813, 20TH MAIN, 37TH CROSS, 4TH T BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0103492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	G	PRAKASH	B	B	B	813, 20TH MAIN, 37TH CROSS, 4TH T BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0103492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	G	PRAKASH	B	B	B	813, 20TH MAIN, 37TH CROSS, 4TH T BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0103492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	G	PRAKASH	B	B	B	813, 20TH MAIN, 37TH CROSS, 4TH T BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0103492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	G	PRAKASH	B	B	B	813, 20TH MAIN, 37TH CROSS, 4TH T BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PB0103492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIPINCHANDRA		RATHOD	BABUBHAI	BABUBHAI	BABUBHAI	B-13 KASTURI NAGAR DIST GANDHI NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382423	PB0103497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIKRAMRATHOD		NO	NO	FY-1
BIPINCHANDRA		RATHOD	BABUBHAI	BABUBHAI	BABUBHAI	B-13 KASTURI NAGAR DIST GANDHI NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382423	PB0103497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIKRAMRATHOD		NO	NO	FY-5
BIPINCHANDRA		RATHOD	BABUBHAI	BABUBHAI	BABUBHAI	B-13 KASTURI NAGAR DIST GANDHI NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382423	PB0103497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIKRAMRATHOD		NO	NO	FY-4
BIPINCHANDRA		RATHOD	BABUBHAI	BABUBHAI	BABUBHAI	B-13 KASTURI NAGAR DIST GANDHI NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382423	PB0103497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIKRAMRATHOD		NO	NO	FY-3
BIPINCHANDRA		RATHOD	BABUBHAI	BABUBHAI	BABUBHAI	B-13 KASTURI NAGAR DIST GANDHI NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382423	PB0103497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIKRAMRATHOD		NO	NO	FY-2
B	N	SUBRAHMANYAM	B	B	B	NO 1065/1 DIA OPP KRISHNA GARDEN M M LAYOUT KAVALBYRASANDRA R T NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PB0103519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	N	SUBRAHMANYAM	B	B	B	NO 1065/1 DIA OPP KRISHNA GARDEN M M LAYOUT KAVALBYRASANDRA R T NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PB0103519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BRAMARAMBA		B	B	B	B	NO 1568, BELLIMODA C & D BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PB0103528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		BCHIDANANDMRSUMA		NO	NO	FY-1
BRAMARAMBA		B	B	B	B	NO 1568, BELLIMODA C & D BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PB0103528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		BCHIDANANDMRSUMA		NO	NO	FY-3
BRAMARAMBA		B	B	B	B	NO 1568, BELLIMODA C & D BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PB0103528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		BCHIDANANDMRSUMA		NO	NO	FY-2
BRAMARAMBA		B	B	B	B	NO 1568, BELLIMODA C & D BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PB0103528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		BCHIDANANDMRSUMA		NO	NO	FY-5
BRAMARAMBA		B	B	B	B	NO 1568, BELLIMODA C & D BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PB0103528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		BCHIDANANDMRSUMA		NO	NO	FY-4
BALJIT	SINGH	JOHAL	PRITAM	PRITAM	PRITAM	C/O PNB NURMAHAL DIST JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141309	PB0103546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BALJIT	SINGH	JOHAL	PRITAM	PRITAM	PRITAM	C/O PNB NURMAHAL DIST JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141309	PB0103546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALJIT	SINGH	JOHAL	PRITAM	PRITAM	PRITAM	C/O PNB NURMAHAL DIST JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141309	PB0103546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALJIT	SINGH	JOHAL	PRITAM	PRITAM	PRITAM	C/O PNB NURMAHAL DIST JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141309	PB0103546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALJIT	SINGH	JOHAL	PRITAM	PRITAM	PRITAM	C/O PNB NURMAHAL DIST JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141309	PB0103546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALJIT	SINGH	JOHAL	PRITAM	PRITAM	PRITAM	C/O PNB NURMAHAL DIST JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141309	PB0103546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	N	JUNGA	R	R	R	190, 2ND MAIN JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0103547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
B	N	JUNGA	R	R	R	190, 2ND MAIN JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0103547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	N	JUNGA	R	R	R	190, 2ND MAIN JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0103547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	N	JUNGA	R	R	R	190, 2ND MAIN JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0103547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	N	JUNGA	R	R	R	190, 2ND MAIN JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0103547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
B	N	JUNGA	R	R	R	190, 2ND MAIN JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0103547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	N	JUNGA	R	R	R	190, 2ND MAIN JAYALAKSHMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PB0103547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	MOHAN	RAJU	B	B	B	LIG 128 APIIC COLONY IDA JEEDIMETLA 500 855 JEEDIMETLA	INDIA	TELANGANA	HYDERABAD	500855	PB0103566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	MOHAN	RAJU	B	B	B	LIG 128 APIIC COLONY IDA JEEDIMETLA 500 855 JEEDIMETLA	INDIA	TELANGANA	HYDERABAD	500855	PB0103566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALASARASWATHI		BODDUPALLI	RAMKUMAR	RAMKUMAR	RAMKUMAR	12/394 E SHRADDHANAND HOUSE SHRADDHANAND ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PB0103603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMKUMARBODDUPALLI		NO	NO	FY-1
BALASARASWATHI		BODDUPALLI	RAMKUMAR	RAMKUMAR	RAMKUMAR	12/394 E SHRADDHANAND HOUSE SHRADDHANAND ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PB0103603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMKUMARBODDUPALLI		NO	NO	FY-5
BALASARASWATHI		BODDUPALLI	RAMKUMAR	RAMKUMAR	RAMKUMAR	12/394 E SHRADDHANAND HOUSE SHRADDHANAND ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PB0103603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMKUMARBODDUPALLI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALASARASWATHI		BODDUPALLI	RAMKUMAR	RAMKUMAR	RAMKUMAR	12/394 E SHRADDHANAND HOUSE SHRADDHANAND ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PB0103603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMKUMARBODDUPALLI		NO	NO	FY-4
BALASARASWATHI		BODDUPALLI	RAMKUMAR	RAMKUMAR	RAMKUMAR	12/394 E SHRADDHANAND HOUSE SHRADDHANAND ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PB0103603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMKUMARBODDUPALLI		NO	NO	FY-6
BALASARASWATHI		BODDUPALLI	RAMKUMAR	RAMKUMAR	RAMKUMAR	12/394 E SHRADDHANAND HOUSE SHRADDHANAND ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PB0103603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMKUMARBODDUPALLI		NO	NO	FY-2
BALASARASWATHI		BODDUPALLI	RAMKUMAR	RAMKUMAR	RAMKUMAR	12/394 E SHRADDHANAND HOUSE SHRADDHANAND ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PB0103603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMKUMARBODDUPALLI		NO	NO	FY-3
BINOD		AGARWAL	B	B	B	GLOBAL TEA AGENCY 20 SIYAGANJ 2ND FLOOR B K CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PB0103692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
BINOD		AGARWAL	B	B	B	GLOBAL TEA AGENCY 20 SIYAGANJ 2ND FLOOR B K CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PB0103692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
BINOD		AGARWAL	B	B	B	GLOBAL TEA AGENCY 20 SIYAGANJ 2ND FLOOR B K CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PB0103692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
BINOD		AGARWAL	B	B	B	GLOBAL TEA AGENCY 20 SIYAGANJ 2ND FLOOR B K CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PB0103692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
BINOD		AGARWAL	B	B	B	GLOBAL TEA AGENCY 20 SIYAGANJ 2ND FLOOR B K CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PB0103692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
BALVINDAR	SINGH	BEDI	NA	NA	NA	M 61/2 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PB0103696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHABANI		GHATAK	SHAKTI	SHAKTI	SHAKTI	163 BANA MALI GHOSAL LANE, BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PB0103708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMITSANKARGHATAK		NO	NO	FY-1
BHABANI		GHATAK	SHAKTI	SHAKTI	SHAKTI	163 BANA MALI GHOSAL LANE, BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PB0103708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMITSANKARGHATAK		NO	NO	FY-2
BHABANI		GHATAK	SHAKTI	SHAKTI	SHAKTI	163 BANA MALI GHOSAL LANE BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PB0103709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMITSANKARGHATAK		NO	NO	FY-1
BHABANI		GHATAK	SHAKTI	SHAKTI	SHAKTI	163 BANA MALI GHOSAL LANE BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PB0103709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMITSANKARGHATAK		NO	NO	FY-2
BARCLAYS	DE	ZOETE WEDD INV MGT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORN LTD 52-60 MAHATMA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0103733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		ACTHEBOMBAYFUNDLIMITED		NO	NO	FY-5
BARCLAYS	DE	ZOETE WEDD INV MGT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORN LTD 52-60 MAHATMA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0103733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		ACTHEBOMBAYFUNDLIMITED		NO	NO	FY-6
BARCLAYS	DE	ZOETE WEDD INV MGT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORN LTD 52-60 MAHATMA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0103733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		ACTHEBOMBAYFUNDLIMITED		NO	NO	FY-7
BARCLAYS	DE	ZOETE WEDD INV MGT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORN LTD 52-60 MAHATMA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0103733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ACTHEBOMBAYFUNDLIMITED		NO	NO	FY-3
BARCLAYS	DE	ZOETE WEDD INV MGT LTD	NA	NA	NA	THE HONGKONG & SHANGHAI BANKING CORN LTD 52-60 MAHATMA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0103733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		ACTHEBOMBAYFUNDLIMITED		NO	NO	FY-4
BHIKAJI		PATWARDHAN	VAMAN	VAMAN	VAMAN	870 SHIVAJI NAGAR C/O HOTEL NIHAR DELUXE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0103759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VRINDAPATWARDHAN		NO	NO	FY-7
BHIKAJI		PATWARDHAN	VAMAN	VAMAN	VAMAN	870 SHIVAJI NAGAR C/O HOTEL NIHAR DELUXE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0103759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VRINDAPATWARDHAN		NO	NO	FY-2
BHIKAJI		PATWARDHAN	VAMAN	VAMAN	VAMAN	870 SHIVAJI NAGAR C/O HOTEL NIHAR DELUXE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0103759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VRINDAPATWARDHAN		NO	NO	FY-6
BHIKAJI		PATWARDHAN	VAMAN	VAMAN	VAMAN	870 SHIVAJI NAGAR C/O HOTEL NIHAR DELUXE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PB0103759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VRINDAPATWARDHAN		NO	NO	FY-3
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5, SAMRAT CO OP HSG SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BANDGARRASHMIJAYANT		NO	NO	FY-7
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5, SAMRAT CO OP HSG SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BANDGARRASHMIJAYANT		NO	NO	FY-1
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5, SAMRAT CO OP HSG SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BANDGARRASHMIJAYANT		NO	NO	FY-6
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5, SAMRAT CO OP HSG SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BANDGARRASHMIJAYANT		NO	NO	FY-3
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5, SAMRAT CO OP HSG SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BANDGARRASHMIJAYANT		NO	NO	FY-2
BHAVNA	MANOHAR	SADHWANI	MANOHAR	MANOHAR	MANOHAR	AJMERA SOC BLDG A/5, FLAT 304, 384 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PB0103768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAVNA	MANOHAR	SADHWANI	MANOHAR	MANOHAR	MANOHAR	AJMERA SOC BLDG A/5, FLAT 304, 384 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PB0103768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAVNA	MANOHAR	SADHWANI	MANOHAR	MANOHAR	MANOHAR	AJMERA SOC BLDG A/5, FLAT 304, 384 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PB0103768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAVNA	MANOHAR	SADHWANI	MANOHAR	MANOHAR	MANOHAR	AJMERA SOC BLDG A/5, FLAT 304, 384 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PB0103768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVNA	MANOHAR	SADHWANI	MANOHAR	MANOHAR	MANOHAR	AJMERA SOC BLDG A/5, FLAT 304, 384 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PB0103768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAVNA	MANOHAR	SADHWANI	MANOHAR	MANOHAR	MANOHAR	AJMERA SOC BLDG A/5, FLAT 304, 384 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PB0103768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARTI		SETH	B	B	B	803/5 HOUSING BOARD COLONY GTB NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PB0103775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SAMIRSETH		NO	NO	FY-5
BHARTI		SETH	B	B	B	803/5 HOUSING BOARD COLONY GTB NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PB0103775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SAMIRSETH		NO	NO	FY-1
BHARTI		SETH	B	B	B	803/5 HOUSING BOARD COLONY GTB NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PB0103775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SAMIRSETH		NO	NO	FY-4
BHARTI		SETH	B	B	B	803/5 HOUSING BOARD COLONY GTB NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PB0103775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAMIRSETH		NO	NO	FY-3
BHARTI		SETH	B	B	B	803/5 HOUSING BOARD COLONY GTB NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PB0103775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAMIRSETH		NO	NO	FY-2
B	K	ANAND	M	M	M	1854 SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PB0103792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	K	ANAND	M	M	M	1854 SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PB0103792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	K	ANAND	M	M	M	1854 SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PB0103792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	K	ANAND	M	M	M	1854 SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PB0103792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	K	ANAND	M	M	M	1854 SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PB0103792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BRIJENDRA		CHATURVEDI	BALDEOPRASAD	BALDEOPRASAD	BALDEOPRASAD	NAVNIT ATITHI GRAH KAMPOO GHAT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0103801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ANITACHATURVEDI		NO	NO	FY-7
B	D	JAYALU	B	B	B	102 SHARMA COMPLEX S P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0103819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BCHARUMATHI		NO	NO	FY-1
B	D	JAYALU	B	B	B	102 SHARMA COMPLEX S P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0103819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BCHARUMATHI		NO	NO	FY-4
B	D	JAYALU	B	B	B	102 SHARMA COMPLEX S P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0103819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BCHARUMATHI		NO	NO	FY-2
B	D	JAYALU	B	B	B	102 SHARMA COMPLEX S P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0103819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BCHARUMATHI		NO	NO	FY-5
B	D	JAYALU	B	B	B	102 SHARMA COMPLEX S P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PB0103819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BCHARUMATHI		NO	NO	FY-3
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5 SAMRAT CO OP HOU SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BANDGARRASHMIJAYANT		NO	NO	FY-7
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5 SAMRAT CO OP HOU SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BANDGARRASHMIJAYANT		NO	NO	FY-1
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5 SAMRAT CO OP HOU SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BANDGARRASHMIJAYANT		NO	NO	FY-6
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5 SAMRAT CO OP HOU SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BANDGARRASHMIJAYANT		NO	NO	FY-3
BAGARE	NARESH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A-5 SAMRAT CO OP HOU SOC MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PB0103839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BANDGARRASHMIJAYANT		NO	NO	FY-2
BHAVNESH		KALRA	PARMANAND	PARMANAND	PARMANAND	2, GREEN PARK HISAR 125001 HISAR	INDIA	HARYANA	HISSAR	125001	PB0103885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAVNESH		KALRA	PARMANAND	PARMANAND	PARMANAND	2, GREEN PARK HISAR 125001 HISAR	INDIA	HARYANA	HISSAR	125001	PB0103885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAVNESH		KALRA	PARMANAND	PARMANAND	PARMANAND	2, GREEN PARK HISAR 125001 HISAR	INDIA	HARYANA	HISSAR	125001	PB0103885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAVNESH		KALRA	PARMANAND	PARMANAND	PARMANAND	2, GREEN PARK HISAR 125001 HISAR	INDIA	HARYANA	HISSAR	125001	PB0103885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAVNESH		KALRA	PARMANAND	PARMANAND	PARMANAND	2, GREEN PARK HISAR 125001 HISAR	INDIA	HARYANA	HISSAR	125001	PB0103885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BRIDGET		MENDONCA	VINANT	VINANT	VINANT	8 NAVARATNA APARTS 40 A MAGHUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0103906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		WILFREDANILMENDONCA		NO	NO	FY-7
BRIDGET		MENDONCA	VINANT	VINANT	VINANT	8 NAVARATNA APARTS 40 A MAGHUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0103906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		WILFREDANILMENDONCA		NO	NO	FY-3
B	VISHWANATH	RAJU	BANGARU	BANGARU	BANGARU	6-3-596/95 NAVEENNAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PB0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
B	VISHWANATH	RAJU	BANGARU	BANGARU	BANGARU	6-3-596/95 NAVEENNAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PB0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
B	VISHWANATH	RAJU	BANGARU	BANGARU	BANGARU	6-3-596/95 NAVEENNAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PB0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B	VISHWANATH	RAJU	BANGARU	BANGARU	BANGARU	6-3-596/95 NAVEENNAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PB0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
B	VISHWANATH	RAJU	BANGARU	BANGARU	BANGARU	6-3-596/95 NAVEENNAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PB0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
BHIKHABHAI		CHAUDHARI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	FOREST COLONY MODASA 383315 DIST S.K. GUJARAT MODASAA	INDIA	GUJARAT	HIMATNAGAR	383315	PB0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHIKHABHAI		CHAUDHARI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	FOREST COLONY MODASA 383315 DIST S.K. GUJARAT MODASAA	INDIA	GUJARAT	HIMATNAGAR	383315	PB0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHIKHABHAI		CHAUDHARI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	FOREST COLONY MODASA 383315 DIST S.K. GUJARAT MODASAA	INDIA	GUJARAT	HIMATNAGAR	383315	PB0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHIKHABHAI		CHAUDHARI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	FOREST COLONY MODASA 383315 DIST S.K. GUJARAT MODASAA	INDIA	GUJARAT	HIMATNAGAR	383315	PB0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHIKHABHAI		CHAUDHARI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	FOREST COLONY MODASA 383315 DIST S.K. GUJARAT MODASAA	INDIA	GUJARAT	HIMATNAGAR	383315	PB0103952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BASAWANT	JINNAPPA	CHOUGALA	JINNAPPA	JINNAPPA	JINNAPPA	AT & PO BASAWAN KUDACHI TK & DIST BELGAUM 590012 BELGAUM	INDIA	KARNATAKA	BELGAUM	590012	PB0103954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BASAWANT	JINNAPPA	CHOUGALA	JINNAPPA	JINNAPPA	JINNAPPA	AT & PO BASAWAN KUDACHI TK & DIST BELGAUM 590012 BELGAUM	INDIA	KARNATAKA	BELGAUM	590012	PB0103954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BASAWANT	JINNAPPA	CHOUGALA	JINNAPPA	JINNAPPA	JINNAPPA	AT & PO BASAWAN KUDACHI TK & DIST BELGAUM 590012 BELGAUM	INDIA	KARNATAKA	BELGAUM	590012	PB0103954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
B	B	GOYAL	W	W	W	INVESTMENT ADVISOR BARNALA SHARE CO HANDIAYA BAZAR BARNALA (PB) BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0103961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		KRISHNAGOYALWAKEE LCHANDGOYAL		NO	NO	FY-5
B	B	GOYAL	W	W	W	INVESTMENT ADVISOR BARNALA SHARE CO HANDIAYA BAZAR BARNALA (PB) BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0103961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		KRISHNAGOYALWAKEE LCHANDGOYAL		NO	NO	FY-1
B	B	GOYAL	W	W	W	INVESTMENT ADVISOR BARNALA SHARE CO HANDIAYA BAZAR BARNALA (PB) BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0103961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		KRISHNAGOYALWAKEE LCHANDGOYAL		NO	NO	FY-7
B	B	GOYAL	W	W	W	INVESTMENT ADVISOR BARNALA SHARE CO HANDIAYA BAZAR BARNALA (PB) BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0103961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		KRISHNAGOYALWAKEE LCHANDGOYAL		NO	NO	FY-3
B	B	GOYAL	W	W	W	INVESTMENT ADVISOR BARNALA SHARE CO HANDIAYA BAZAR BARNALA (PB) BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0103961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		KRISHNAGOYALWAKEE LCHANDGOYAL		NO	NO	FY-4
B	B	GOYAL	W	W	W	INVESTMENT ADVISOR BARNALA SHARE CO HANDIAYA BAZAR BARNALA (PB) BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0103961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		KRISHNAGOYALWAKEE LCHANDGOYAL		NO	NO	FY-6
B	B	GOYAL	W	W	W	INVESTMENT ADVISOR BARNALA SHARE CO HANDIAYA BAZAR BARNALA (PB) BARNALA	INDIA	PUNJAB	SANGRUR	148101	PB0103961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		KRISHNAGOYALWAKEE LCHANDGOYAL		NO	NO	FY-2
BHARGAV	D	KARIA	DHIREN	DHIREN	DHIREN	B-17 GHANSHYAM AVENUE 13 SATTER TALUKA SOC OPP HIGHCOURT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0103970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAVNABKARIA		NO	NO	FY-7
BHARGAV	D	KARIA	DHIREN	DHIREN	DHIREN	B-17 GHANSHYAM AVENUE 13 SATTER TALUKA SOC OPP HIGHCOURT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0103970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAVNABKARIA		NO	NO	FY-6
BHARGAV	D	KARIA	DHIREN	DHIREN	DHIREN	B-17 GHANSHYAM AVENUE 13 SATTER TALUKA SOC OPP HIGHCOURT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0103970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAVNABKARIA		NO	NO	FY-3
BASAVARAJ	F	KODAD	FAKKIRAPPA	FAKKIRAPPA	FAKKIRAPPA	DODDAPET RANEBENNUR 581115 RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PB0103975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASAVARAJ	F	KODAD	FAKKIRAPPA	FAKKIRAPPA	FAKKIRAPPA	DODDAPET RANEBENNUR 581115 RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PB0103975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASAVARAJ	F	KODAD	FAKKIRAPPA	FAKKIRAPPA	FAKKIRAPPA	DODDAPET RANEBENNUR 581115 RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PB0103975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B		SUDARSHANA	RANGAIYYA	RANGAIYYA	RANGAIYYA	C/O SHREYAS TEWELLWERS PROP SHASHIKANT G KARI SARAF KATTA HUBLI	INDIA	KARNATAKA	HUBLI	580020	PB0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B		SUDARSHANA	RANGAIYYA	RANGAIYYA	RANGAIYYA	C/O SHREYAS TEWELLWERS PROP SHASHIKANT G KARI SARAF KATTA HUBLI	INDIA	KARNATAKA	HUBLI	580020	PB0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B		SUDARSHANA	RANGAIYYA	RANGAIYYA	RANGAIYYA	C/O SHREYAS TEWELLWERS PROP SHASHIKANT G KARI SARAF KATTA HUBLI	INDIA	KARNATAKA	HUBLI	580020	PB0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		SUDARSHANA	RANGAIYYA	RANGAIYYA	RANGAIYYA	C/O SHREYAS TEWELLWERS PROP SHASHIKANT G KARI SARAF KATTA HUBLI	INDIA	KARNATAKA	HUBLI	580020	PB0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BLUECHIP	EQUITIES	PVT LTD	NA	NA	NA	419, ASHIANA TOWERS EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0104065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BLUECHIP	EQUITIES	PVT LTD	NA	NA	NA	419, ASHIANA TOWERS EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0104065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BLUECHIP	EQUITIES	PVT LTD	NA	NA	NA	419, ASHIANA TOWERS EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0104065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BLUECHIP	EQUITIES	PVT LTD	NA	NA	NA	419, ASHIANA TOWERS EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0104065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BLUECHIP	EQUITIES	PVT LTD	NA	NA	NA	419, ASHIANA TOWERS EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PB0104065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BHARATI	P	MEHTA	PARESHBHAI	PARESHBHAI	PARESHBHAI	LADHANI HOUSE VALJI LADHA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARESHBHAIHMEHTA		NO	NO	FY-7
BHARATI	P	MEHTA	PARESHBHAI	PARESHBHAI	PARESHBHAI	LADHANI HOUSE VALJI LADHA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARESHBHAIHMEHTA		NO	NO	FY-4
BHARATI	P	MEHTA	PARESHBHAI	PARESHBHAI	PARESHBHAI	LADHANI HOUSE VALJI LADHA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARESHBHAIHMEHTA		NO	NO	FY-3
BHARATI	P	MEHTA	PARESHBHAI	PARESHBHAI	PARESHBHAI	LADHANI HOUSE VALJI LADHA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARESHBHAIHMEHTA		NO	NO	FY-2
BHARATIBEN	P	MEHTA	PARESHBHAI	PARESHBHAI	PARESHBHAI	LADHANI HOUSE VALJI LADHA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARESHBHAIHMEHTA		NO	NO	FY-7
BHARATIBEN	P	MEHTA	PARESHBHAI	PARESHBHAI	PARESHBHAI	LADHANI HOUSE VALJI LADHA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARESHBHAIHMEHTA		NO	NO	FY-4
BHARATIBEN	P	MEHTA	PARESHBHAI	PARESHBHAI	PARESHBHAI	LADHANI HOUSE VALJI LADHA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARESHBHAIHMEHTA		NO	NO	FY-6
BHARATIBEN	P	MEHTA	PARESHBHAI	PARESHBHAI	PARESHBHAI	LADHANI HOUSE VALJI LADHA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARESHBHAIHMEHTA		NO	NO	FY-3
BHARATIBEN	P	MEHTA	PARESHBHAI	PARESHBHAI	PARESHBHAI	LADHANI HOUSE VALJI LADHA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PB0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARESHBHAIHMEHTA		NO	NO	FY-2
BHIM		SINGH	RAM	RAM	RAM	C/O SRI BISHNU DEO CHAUDHARY AT KURJI(BALUPAR) POST SADAKAT ASHRAMPATNA	INDIA	BIHAR	PATNA	800001	PB0104121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHIM		SINGH	RAM	RAM	RAM	C/O SRI BISHNU DEO CHAUDHARY AT KURJI(BALUPAR) POST SADAKAT ASHRAMPATNA	INDIA	BIHAR	PATNA	800001	PB0104121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHIM		SINGH	RAM	RAM	RAM	C/O SRI BISHNU DEO CHAUDHARY AT KURJI(BALUPAR) POST SADAKAT ASHRAMPATNA	INDIA	BIHAR	PATNA	800001	PB0104121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHIM		SINGH	RAM	RAM	RAM	C/O SRI BISHNU DEO CHAUDHARY AT KURJI(BALUPAR) POST SADAKAT ASHRAMPATNA	INDIA	BIHAR	PATNA	800001	PB0104121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHIM		SINGH	RAM	RAM	RAM	C/O SRI BISHNU DEO CHAUDHARY AT KURJI(BALUPAR) POST SADAKAT ASHRAMPATNA	INDIA	BIHAR	PATNA	800001	PB0104121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHIM		SINGH	RAM	RAM	RAM	C/O SRI BISHNU DEO CHAUDHARY AT KURJI(BALUPAR) POST SADAKAT ASHRAMPATNA	INDIA	BIHAR	PATNA	800001	PB0104121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHIM		SINGH	RAM	RAM	RAM	C/O SRI BISHNU DEO CHAUDHARY AT KURJI(BALUPAR) POST SADAKAT ASHRAMPATNA	INDIA	BIHAR	PATNA	800001	PB0104121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIJAY	KUMAR	SINGH	YAMUNA	YAMUNA	YAMUNA	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0104124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ACHALASINGH		NO	NO	FY-7
BIJAY	KUMAR	SINGH	YAMUNA	YAMUNA	YAMUNA	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0104124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ACHALASINGH		NO	NO	FY-1
BIJAY	KUMAR	SINGH	YAMUNA	YAMUNA	YAMUNA	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0104124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ACHALASINGH		NO	NO	FY-3
BIJAY	KUMAR	SINGH	YAMUNA	YAMUNA	YAMUNA	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0104124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ACHALASINGH		NO	NO	FY-2
BIJAY	KUMAR	SINGH	YAMUNA	YAMUNA	YAMUNA	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0104124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ACHALASINGH		NO	NO	FY-6
BIJAY	KUMAR	SINGH	YAMUNA	YAMUNA	YAMUNA	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0104124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ACHALASINGH		NO	NO	FY-5
BIJAY	KUMAR	SINGH	YAMUNA	YAMUNA	YAMUNA	BLOCK CG,NO.34 SALT LAKE CITY SECTOR NO.II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PB0104124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ACHALASINGH		NO	NO	FY-4
BAKHTAWAR	DHUNJI	TITINA	DHUNJI	DHUNJI	DHUNJI	DR DADINA BUILDING 1ST FLOOR JEHANGIRDAJI CROSS LANE SLEATER ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0104134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHUNJIFRAMROZETITINA		NO	NO	FY-1
BAKHTAWAR	DHUNJI	TITINA	DHUNJI	DHUNJI	DHUNJI	DR DADINA BUILDING 1ST FLOOR JEHANGIRDAJI CROSS LANE SLEATER ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0104134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHUNJIFRAMROZETITINA		NO	NO	FY-2
BASAVARAJ	VEERAYYA	VASTRAD	VEERAYYA	VEERAYYA	VEERAYYA	OPP TIGADI BUILDING HALLIYAL ROAD SAPTAPUR KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PB0104143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BASAVARAJ	VEERAYYA	VASTRAD	VEERAYYA	VEERAYYA	VEERAYYA	OPP TIGADI BUILDING HALLIYAL ROAD SAPTAPUR KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PB0104143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BASAVARAJ	VEERAYYA	VASTRAD	VEERAYYA	VEERAYYA	VEERAYYA	OPP TIGADI BUILDING HALLIYAL ROAD SAPTAPUR KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PB0104143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BASAVARAJ	VEERAYYA	VASTRAD	VEERAYYA	VEERAYYA	VEERAYYA	OPP TIGADI BUILDING HALLIYAL ROAD SAPTAPUR KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PB0104143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BAJPAI	NEETA	VINAYAK	VINAYAK	VINAYAK	VINAYAK	C/O VISHAL ENTERPRISES TARASINGH MARKET NANDED	INDIA	MAHARASHTRA	NANDED	431601	PB0104145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BAJPAI	NEETA	VINAYAK	VINAYAK	VINAYAK	VINAYAK	C/O VISHAL ENTERPRISES TARASINGH MARKET NANDED	INDIA	MAHARASHTRA	NANDED	431601	PB0104145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BAJPAI	NEETA	VINAYAK	VINAYAK	VINAYAK	VINAYAK	C/O VISHAL ENTERPRISES TARASINGH MARKET NANDED	INDIA	MAHARASHTRA	NANDED	431601	PB0104145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BRIJESH		BIYANI	JUGALKISHORJI	JUGALKISHORJI	JUGALKISHORJI	C.S.NO.116 PLOT NO.28/B NEAR COLLAGE CORNER AMBAINAGAR VAKHARBHAG SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416	PB0104163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	RAJASHRIBRIJESHBIYANI			NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRIJESH		BIYANI	JUGALKISHORJI	JUGALKISHORJI	JUGALKISHORJI	C.S.NO.116 PLOT NO.28/B NEAR COLLAGE CORNER AMBAINAGAR VAKHARBHAG SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416	PB0104163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	RAJASHRIBRIJESHBIYANI			NO	NO	FY-6
BRIJESH		BIYANI	JUGALKISHORJI	JUGALKISHORJI	JUGALKISHORJI	C.S.NO.116 PLOT NO.28/B NEAR COLLAGE CORNER AMBAINAGAR VAKHARBHAG SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416	PB0104163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	RAJASHRIBRIJESHBIYANI			NO	NO	FY-7
BRIJESH		BIYANI	JUGALKISHORJI	JUGALKISHORJI	JUGALKISHORJI	C.S.NO.116 PLOT NO.28/B NEAR COLLAGE CORNER AMBAINAGAR VAKHARBHAG SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416	PB0104163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	RAJASHRIBRIJESHBIYANI			NO	NO	FY-3
BRIJESH		BIYANI	JUGALKISHORJI	JUGALKISHORJI	JUGALKISHORJI	C.S.NO.116 PLOT NO.28/B NEAR COLLAGE CORNER AMBAINAGAR VAKHARBHAG SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416	PB0104163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	RAJASHRIBRIJESHBIYANI			NO	NO	FY-4
BRIJESH		BIYANI	JUGALKISHORJI	JUGALKISHORJI	JUGALKISHORJI	C.S.NO.116 PLOT NO.28/B NEAR COLLAGE CORNER AMBAINAGAR VAKHARBHAG SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416	PB0104163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	RAJASHRIBRIJESHBIYANI			NO	NO	FY-2
BANWARILAL	B	DEWAN	BAKSHIVRAM	BAKSHIVRAM	BAKSHIVRAM	1/10, MIRA SOCIETY SHANKAR SHETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKBTANEJA		NO	NO	FY-7
BANWARILAL	B	DEWAN	BAKSHIVRAM	BAKSHIVRAM	BAKSHIVRAM	1/10, MIRA SOCIETY SHANKAR SHETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKBTANEJA		NO	NO	FY-1
BANWARILAL	B	DEWAN	BAKSHIVRAM	BAKSHIVRAM	BAKSHIVRAM	1/10, MIRA SOCIETY SHANKAR SHETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPAKBTANEJA		NO	NO	FY-5
BANWARILAL	B	DEWAN	BAKSHIVRAM	BAKSHIVRAM	BAKSHIVRAM	1/10, MIRA SOCIETY SHANKAR SHETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKBTANEJA		NO	NO	FY-3
BANWARILAL	B	DEWAN	BAKSHIVRAM	BAKSHIVRAM	BAKSHIVRAM	1/10, MIRA SOCIETY SHANKAR SHETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKBTANEJA		NO	NO	FY-2
BANWARILAL	B	DEWAN	BAKSHIVRAM	BAKSHIVRAM	BAKSHIVRAM	1/10, MIRA SOCIETY SHANKAR SHETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKBTANEJA		NO	NO	FY-6
BANWARILAL	B	DEWAN	BAKSHIVRAM	BAKSHIVRAM	BAKSHIVRAM	1/10, MIRA SOCIETY SHANKAR SHETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PB0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKBTANEJA		NO	NO	FY-4
BALKRISHNA	G	JAMBOTKAR	G	G	G	SAI NIWAS 30 D L VAIDYA ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0104198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINITABJAMBOTKAR		NO	NO	FY-1
BALKRISHNA	G	JAMBOTKAR	G	G	G	SAI NIWAS 30 D L VAIDYA ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0104198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINITABJAMBOTKAR		NO	NO	FY-2
BALKRISHNA	G	JAMBOTKAR	G	G	G	SAI NIWAS 30 D L VAIDYA ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0104198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINITABJAMBOTKAR		NO	NO	FY-5
BALKRISHNA	G	JAMBOTKAR	G	G	G	SAI NIWAS 30 D L VAIDYA ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0104198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINITABJAMBOTKAR		NO	NO	FY-3
BALKRISHNA	G	JAMBOTKAR	G	G	G	SAI NIWAS 30 D L VAIDYA ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PB0104198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINITABJAMBOTKAR		NO	NO	FY-4
BHARATI	MAHESH	KAPADNE	MAHESH	MAHESH	MAHESH	H NO 627 MHASOBA LANE RAVIWAR PETH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0104206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHGULABRAOKAPADNE		NO	NO	FY-7
BHARATI	MAHESH	KAPADNE	MAHESH	MAHESH	MAHESH	H NO 627 MHASOBA LANE RAVIWAR PETH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0104206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHGULABRAOKAPADNE		NO	NO	FY-1
BHARATI	MAHESH	KAPADNE	MAHESH	MAHESH	MAHESH	H NO 627 MHASOBA LANE RAVIWAR PETH NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PB0104206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHGULABRAOKAPADNE		NO	NO	FY-6
BHARATI	RAMAJI	MARU	RAMAJI	RAMAJI	RAMAJI	LAXMI NAGAR AT POST KOREGAON KOREGAON	INDIA	MAHARASHTRA	SATARA	415501	PB0104222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANJITHAKARSHIMARU		NO	NO	FY-7
BHARATI	RAMAJI	MARU	RAMAJI	RAMAJI	RAMAJI	LAXMI NAGAR AT POST KOREGAON KOREGAON	INDIA	MAHARASHTRA	SATARA	415501	PB0104222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANJITHAKARSHIMARU		NO	NO	FY-6
BHAVESH	INDRAVADAN	PARIKH	INDRAVADAN	INDRAVADAN	INDRAVADAN	42 NAGARSHETH MARKET RATANPOLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0104237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHABHAVESHPARIKH		NO	NO	FY-1
BHAVESH	INDRAVADAN	PARIKH	INDRAVADAN	INDRAVADAN	INDRAVADAN	42 NAGARSHETH MARKET RATANPOLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0104237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHABHAVESHPARIKH		NO	NO	FY-2
BHAVESH	INDRAVADAN	PARIKH	INDRAVADAN	INDRAVADAN	INDRAVADAN	42 NAGARSHETH MARKET RATANPOLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0104237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHABHAVESHPARIKH		NO	NO	FY-3
BIMLARANI		SEHAL	H	H	H	PLOT NO 72 JAWAHAR NAGAR COLONY BHELUPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PB0104261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BIMLARANI		SEHAL	H	H	H	PLOT NO 72 JAWAHAR NAGAR COLONY BHELUPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PB0104261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BIMLARANI		SEHAL	H	H	H	PLOT NO 72 JAWAHAR NAGAR COLONY BHELUPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PB0104261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLAT NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINABHARATDHOLAKIA		NO	NO	FY-7
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLAT NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINABHARATDHOLAKIA		NO	NO	FY-4
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLAT NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINABHARATDHOLAKIA		NO	NO	FY-3
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLAT NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINABHARATDHOLAKIA		NO	NO	FY-6
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLAT NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINABHARATDHOLAKIA		NO	NO	FY-5
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLAT NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINABHARATDHOLAKIA		NO	NO	FY-1
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLAT NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINABHARATDHOLAKIA		NO	NO	FY-2
BHASKAR	P	SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	175/176 NILKANTH VILLA B/1, NO 2, 90 FEET ROAD GARODIA NAGAR, GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		JASMINEBSHAH		NO	NO	FY-4
BHASKAR	P	SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	175/176 NILKANTH VILLA B/1, NO 2, 90 FEET ROAD GARODIA NAGAR, GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		JASMINEBSHAH		NO	NO	FY-7
BHASKAR	P	SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	175/176 NILKANTH VILLA B/1, NO 2, 90 FEET ROAD GARODIA NAGAR, GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		JASMINEBSHAH		NO	NO	FY-3
BHASKAR	P	SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	175/176 NILKANTH VILLA B/1, NO 2, 90 FEET ROAD GARODIA NAGAR, GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		JASMINEBSHAH		NO	NO	FY-1
BHASKAR	P	SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	175/176 NILKANTH VILLA B/1, NO 2, 90 FEET ROAD GARODIA NAGAR, GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		JASMINEBSHAH		NO	NO	FY-6
BASANTI		SHAW	BISUN	BISUN	BISUN	BOREHAT, D N TEWARI GALI PO NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	PB0104433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANKARSHAW		NO	NO	FY-1
BASANTI		SHAW	BISUN	BISUN	BISUN	BOREHAT, D N TEWARI GALI PO NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	PB0104433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANKARSHAW		NO	NO	FY-2
B	PURUSHOTHAM	SHENOY	B	B	B	D. NO 7/121 KASHI MUTT LANE BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PB0104436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIPINCHANDRA	MANILAL	SONI	MANILAL	MANILAL	MANILAL	C/O BANK OF BARODA JAWARPUR IDAR IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PB0104448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJENDRASHANKARLALRAVAL		NO	NO	FY-3
B		SYAMALAMMA	B	B	B	6/82 EAST STREET GUDUR 524101 AP GUDUR	INDIA	ANDHRA PRADESH	GUDUR	524101	PB0104449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLATS NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINABHARATDHOLAKIA		NO	NO	FY-4
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLATS NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINABHARATDHOLAKIA		NO	NO	FY-7
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLATS NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINABHARATDHOLAKIA		NO	NO	FY-3
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLATS NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINABHARATDHOLAKIA		NO	NO	FY-6
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLATS NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINABHARATDHOLAKIA		NO	NO	FY-5
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLATS NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINABHARATDHOLAKIA		NO	NO	FY-1
BHARAT	VRAJLAL	DHOLAKIA	VRAJLAL	VRAJLAL	VRAJLAL	VANI FLATS NO 1 GR FLOOR VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0104481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINABHARATDHOLAKIA		NO	NO	FY-2
BISHAN	DAS	L GUPTA	LACHAMANDAS	LACHAMANDAS	LACHAMANDAS	73/74, A-16, BROADWAY AVENUES R NO COMPLEX MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0104493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBLATABGUPTAARUNBGUPTA		NO	NO	FY-1
BISHAN	DAS	L GUPTA	LACHAMANDAS	LACHAMANDAS	LACHAMANDAS	73/74, A-16, BROADWAY AVENUES R NO COMPLEX MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0104493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHUBLATABGUPTAARUNBGUPTA		NO	NO	FY-7
BISHAN	DAS	L GUPTA	LACHAMANDAS	LACHAMANDAS	LACHAMANDAS	73/74, A-16, BROADWAY AVENUES R NO COMPLEX MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0104493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBLATABGUPTAARUNBGUPTA		NO	NO	FY-4
BISHAN	DAS	L GUPTA	LACHAMANDAS	LACHAMANDAS	LACHAMANDAS	73/74, A-16, BROADWAY AVENUES R NO COMPLEX MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0104493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHUBLATABGUPTAARUNBGUPTA		NO	NO	FY-6
BISHAN	DAS	L GUPTA	LACHAMANDAS	LACHAMANDAS	LACHAMANDAS	73/74, A-16, BROADWAY AVENUES R NO COMPLEX MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0104493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBLATABGUPTAARUNBGUPTA		NO	NO	FY-2
BISHAN	DAS	L GUPTA	LACHAMANDAS	LACHAMANDAS	LACHAMANDAS	73/74, A-16, BROADWAY AVENUES R NO COMPLEX MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0104493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUBLATABGUPTAARUNBGUPTA		NO	NO	FY-5
BISHAN	DAS	L GUPTA	LACHAMANDAS	LACHAMANDAS	LACHAMANDAS	73/74, A-16, BROADWAY AVENUES R NO COMPLEX MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0104493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBLATABGUPTAARUNBGUPTA		NO	NO	FY-3
BHARAT	MANSUKHALAL	PARKH	MANSUKHALAL	MANSUKHALAL	MANSUKHALAL	5 GANESH BLDG NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PB0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT	MANSUKHALAL	PARKH	MANSUKHALAL	MANSUKHALAL	MANSUKHALAL	5 GANESH BLDG NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PB0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARAT	MANSUKHALAL	PARKH	MANSUKHALAL	MANSUKHALAL	MANSUKHALAL	5 GANESH BLDG NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PB0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	MANSUKHALAL	PARKH	MANSUKHALAL	MANSUKHALAL	MANSUKHALAL	5 GANESH BLDG NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PB0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARAT	MANSUKHALAL	PARKH	MANSUKHALAL	MANSUKHALAL	MANSUKHALAL	5 GANESH BLDG NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PB0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARAT	MANSUKHALAL	PARKH	MANSUKHALAL	MANSUKHALAL	MANSUKHALAL	5 GANESH BLDG NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PB0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHARAT	MANSUKHALAL	PARKH	MANSUKHALAL	MANSUKHALAL	MANSUKHALAL	5 GANESH BLDG NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PB0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	RAGHURAM	PRABHU	B	B	B	H NO 63 SHIR NARSIMHA KRUPA 1 ST MAIN ROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0104544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BPREMARPRABHU		NO	NO	FY-1
B	RAGHURAM	PRABHU	B	B	B	H NO 63 SHIR NARSIMHA KRUPA 1 ST MAIN ROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0104544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BPREMARPRABHU		NO	NO	FY-4
B	RAGHURAM	PRABHU	B	B	B	H NO 63 SHIR NARSIMHA KRUPA 1 ST MAIN ROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0104544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BPREMARPRABHU		NO	NO	FY-2
BRIJESH		SINGH	RAJ	RAJ	RAJ	712/2C, BRINDAVAN, OPP.MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0104570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SUPRIYAPRENE		NO	NO	FY-1
BRIJESH		SINGH	RAJ	RAJ	RAJ	712/2C, BRINDAVAN, OPP.MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0104570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SUPRIYAPRENE		NO	NO	FY-2
BRIJESH		SINGH	RAJ	RAJ	RAJ	712/2C, BRINDAVAN, OPP.MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0104570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SUPRIYAPRENE		NO	NO	FY-3
BABITA			SAT	SAT	SAT	C/O FATEH CHAND DULI CHAND 80 NEW ANAJ MANDI FATEHABAD HISAR	INDIA	HARYANA	BHIWANI	125050	PB0104585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABITA			SAT	SAT	SAT	C/O FATEH CHAND DULI CHAND 80 NEW ANAJ MANDI FATEHABAD HISAR	INDIA	HARYANA	BHIWANI	125050	PB0104585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABITA			SAT	SAT	SAT	C/O FATEH CHAND DULI CHAND 80 NEW ANAJ MANDI FATEHABAD HISAR	INDIA	HARYANA	BHIWANI	125050	PB0104585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BISMARCK		DIAS	JULIO	JULIO	JULIO	GREEN FIELDS D/1-38 OFF MAHAKALI CAVES ROAD OPP FANTASY LAND ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0104599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIZAYADIAS		NO	NO	FY-1
BISMARCK		DIAS	JULIO	JULIO	JULIO	GREEN FIELDS D/1-38 OFF MAHAKALI CAVES ROAD OPP FANTASY LAND ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PB0104599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIZAYADIAS		NO	NO	FY-2
BINA	SHITAL	MIRJE	SHITAL	SHITAL	SHITAL	A 13 CHAURANGI COMPLEX OPP Z P NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PB0104633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINA	SHITAL	MIRJE	SHITAL	SHITAL	SHITAL	A 13 CHAURANGI COMPLEX OPP Z P NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PB0104633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINAY	KUMAR	AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O LORETO ENGLISH SCHOOL NEW STATION ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769011	PB0104697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BINAY	KUMAR	AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O LORETO ENGLISH SCHOOL NEW STATION ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769011	PB0104697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINAY	KUMAR	AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O LORETO ENGLISH SCHOOL NEW STATION ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769011	PB0104697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINAY	KUMAR	AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O LORETO ENGLISH SCHOOL NEW STATION ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769011	PB0104697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINAY	KUMAR	AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O LORETO ENGLISH SCHOOL NEW STATION ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769011	PB0104697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINAY	KUMAR	AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O LORETO ENGLISH SCHOOL NEW STATION ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769011	PB0104697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINAY	KUMAR	AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O LORETO ENGLISH SCHOOL NEW STATION ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769011	PB0104697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B		ANJANAPPA	VARADAPPA	VARADAPPA	VARADAPPA	67 KARTHIKA BINNY LAYOUT ATTIGUPPE VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0104705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		ANJANAPPA	VARADAPPA	VARADAPPA	VARADAPPA	67 KARTHIKA BINNY LAYOUT ATTIGUPPE VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PB0104705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHEEM	RAJ	S BHANDARI	SAMPAT	SAMPAT	SAMPAT	B 10 NAVSHILP VANI SOCIETY LALLUBHAI PARK ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0104716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BHEEM	RAJ	S BHANDARI	SAMPAT	SAMPAT	SAMPAT	B 10 NAVSHILP VANI SOCIETY LALLUBHAI PARK ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0104716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHEEM	RAJ	S BHANDARI	SAMPAT	SAMPAT	SAMPAT	B 10 NAVSHILP VANI SOCIETY LALLUBHAI PARK ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0104716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHEEM	RAJ	S BHANDARI	SAMPAT	SAMPAT	SAMPAT	B 10 NAVSHILP VANI SOCIETY LALLUBHAI PARK ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PB0104716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BALAJI		DANGI	DHARMAJI	DHARMAJI	DHARMAJI	1/23 GOMANTAK BLDG., MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0104727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SARALADANGI		NO	NO	FY-3
B	KISHORE	KUMAR JAIN	BABULALJIU	BABULALJIU	BABULALJIU	20 STROTTEN MUTHIA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0104753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
B	KISHORE	KUMAR JAIN	BABULALJIU	BABULALJIU	BABULALJIU	20 STROTTEN MUTHIA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0104753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
B	KISHORE	KUMAR JAIN	BABULALJIU	BABULALJIU	BABULALJIU	20 STROTTEN MUTHIA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0104753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
B	KISHORE	KUMAR JAIN	BABULALJIU	BABULALJIU	BABULALJIU	20 STROTTEN MUTHIA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0104753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
B	KISHORE	KUMAR JAIN	BABULALJIU	BABULALJIU	BABULALJIU	20 STROTTEN MUTHIA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PB0104753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
BRIAN	XAVIER	LOBO	JOSE	JOSE	JOSE	BAMON VADDO CAMURLIM BARDEZ GOA	INDIA	GOA	PANAJI	403507	PB0104781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LORRAINECARMENLOBO		NO	NO	FY-7
BRIAN	XAVIER	LOBO	JOSE	JOSE	JOSE	BAMON VADDO CAMURLIM BARDEZ GOA	INDIA	GOA	PANAJI	403507	PB0104781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LORRAINECARMENLOBO		NO	NO	FY-1
BRIAN	XAVIER	LOBO	JOSE	JOSE	JOSE	BAMON VADDO CAMURLIM BARDEZ GOA	INDIA	GOA	PANAJI	403507	PB0104781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LORRAINECARMENLOBO		NO	NO	FY-4
BHAVANA	MUKESH	LOTANI	MUKESH	MUKESH	MUKESH	7 KAWARRAM SOC SINDHI COLONY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUKESHKUNDANMALL OTANI		NO	NO	FY-6
BHAVANA	MUKESH	LOTANI	MUKESH	MUKESH	MUKESH	7 KAWARRAM SOC SINDHI COLONY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKESHKUNDANMALL OTANI		NO	NO	FY-7
BHAVANA	MUKESH	LOTANI	MUKESH	MUKESH	MUKESH	7 KAWARRAM SOC SINDHI COLONY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHKUNDANMALL OTANI		NO	NO	FY-3
BHAVANA	MUKESH	LOTANI	MUKESH	MUKESH	MUKESH	7 KAWARRAM SOC SINDHI COLONY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHKUNDANMALL OTANI		NO	NO	FY-2
BHAVANA	MUKESH	LOTANI	MUKESH	MUKESH	MUKESH	7 KAWARRAM SOC SINDHI COLONY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PB0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKESHKUNDANMALL OTANI		NO	NO	FY-5
BHAVNA	D	MOKANI	DANABHAI	DANABHAI	DANABHAI	C/O NAGAR DANA MOKANI SHAK MARKET ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PB0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
BHAVNA	D	MOKANI	DANABHAI	DANABHAI	DANABHAI	C/O NAGAR DANA MOKANI SHAK MARKET ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PB0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
BHAVNA	D	MOKANI	DANABHAI	DANABHAI	DANABHAI	C/O NAGAR DANA MOKANI SHAK MARKET ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PB0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
BHAVNA	D	MOKANI	DANABHAI	DANABHAI	DANABHAI	C/O NAGAR DANA MOKANI SHAK MARKET ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PB0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
BHAVNA	D	MOKANI	DANABHAI	DANABHAI	DANABHAI	C/O NAGAR DANA MOKANI SHAK MARKET ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PB0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
BHAVNA	D	MOKANI	DANABHAI	DANABHAI	DANABHAI	C/O NAGAR DANA MOKANI SHAK MARKET ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PB0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
BHAVNA	D	MOKANI	DANABHAI	DANABHAI	DANABHAI	C/O NAGAR DANA MOKANI SHAK MARKET ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PB0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
BHUPENDRA		PARMAR	NARENDRA	NARENDRA	NARENDRA	10, CHANDER ROAD, DEHRA-DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0104793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMUKHIPARMAR		NO	NO	FY-5
BHUPENDRA		PARMAR	NARENDRA	NARENDRA	NARENDRA	10, CHANDER ROAD, DEHRA-DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0104793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMUKHIPARMAR		NO	NO	FY-7
BHUPENDRA		PARMAR	NARENDRA	NARENDRA	NARENDRA	10, CHANDER ROAD, DEHRA-DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0104793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMUKHIPARMAR		NO	NO	FY-1
BHUPENDRA		PARMAR	NARENDRA	NARENDRA	NARENDRA	10, CHANDER ROAD, DEHRA-DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0104793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMUKHIPARMAR		NO	NO	FY-4
BHUPENDRA		PARMAR	NARENDRA	NARENDRA	NARENDRA	10, CHANDER ROAD, DEHRA-DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0104793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUMUKHIPARMAR		NO	NO	FY-6
BHUPENDRA		PARMAR	NARENDRA	NARENDRA	NARENDRA	10, CHANDER ROAD, DEHRA-DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0104793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMUKHIPARMAR		NO	NO	FY-2
BHAVESH	GAMBHIRDAS	SHAH	GAMBHIRDAS	GAMBHIRDAS	GAMBHIRDAS	BHAVESH SHAH & CO 106, FORTUNE TOWER 1ST FLOOR, SAYAJIGUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PB0104819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AARTIBHAVESHSHAH		NO	NO	FY-1
BHAVESH	GAMBHIRDAS	SHAH	GAMBHIRDAS	GAMBHIRDAS	GAMBHIRDAS	BHAVESH SHAH & CO 106, FORTUNE TOWER 1ST FLOOR, SAYAJIGUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PB0104819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AARTIBHAVESHSHAH		NO	NO	FY-3
BHAVESH	GAMBHIRDAS	SHAH	GAMBHIRDAS	GAMBHIRDAS	GAMBHIRDAS	BHAVESH SHAH & CO 106, FORTUNE TOWER 1ST FLOOR, SAYAJIGUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PB0104819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AARTIBHAVESHSHAH		NO	NO	FY-2
BUDDHADEB		GHOSH	PANDU	PANDU	PANDU	117, N S AVENUE P O & P S SERAMPORE SERAMPORE HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712201	PB0104894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MALAYAGHOSH		NO	NO	FY-7
BHARAT	A	GOSALIA	AMRATLAL	AMRATLAL	AMRATLAL	12TH GOMTI BHUVAN STH KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0104895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031		AARTIBGOSALIA		NO	NO	FY-7
BHARAT	A	GOSALIA	AMRATLAL	AMRATLAL	AMRATLAL	12TH GOMTI BHUVAN STH KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0104895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025		AARTIBGOSALIA		NO	NO	FY-1
BHARAT	A	GOSALIA	AMRATLAL	AMRATLAL	AMRATLAL	12TH GOMTI BHUVAN STH KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PB0104895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		AARTIBGOSALIA		NO	NO	FY-3
BHOLANATH		JANGRA	BABURAM	BABURAM	BABURAM	431 SECTOR 10 NIT FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PB0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHANDARI	EXPORTS	PVT LTD	NA	NA	NA	307, NARAYAN PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0104937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
BHANDARI	EXPORTS	PVT LTD	NA	NA	NA	307, NARAYAN PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0104937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHANDARI	EXPORTS	PVT LTD	NA	NA	NA	307, NARAYAN PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0104937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHANDARI	EXPORTS	PVT LTD	NA	NA	NA	307, NARAYAN PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0104937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
BHANDARI	EXPORTS	PVT LTD	NA	NA	NA	307, NARAYAN PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0104937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BINA	N	SABAWALA	NARIMAN	NARIMAN	NARIMAN	10/542, NAGAR FALIA, M D S MARG, SURAT	INDIA	GUJARAT	SURAT	395003	PB0105001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINA	N	SABAWALA	NARIMAN	NARIMAN	NARIMAN	10/542, NAGAR FALIA, M D S MARG, SURAT	INDIA	GUJARAT	SURAT	395003	PB0105001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BINA	N	SABAWALA	NARIMAN	NARIMAN	NARIMAN	10/542, NAGAR FALIA, M D S MARG, SURAT	INDIA	GUJARAT	SURAT	395003	PB0105001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINA	N	SABAWALA	NARIMAN	NARIMAN	NARIMAN	10/542, NAGAR FALIA, M D S MARG, SURAT	INDIA	GUJARAT	SURAT	395003	PB0105001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BINA	N	SABAWALA	NARIMAN	NARIMAN	NARIMAN	10/542, NAGAR FALIA, M D S MARG, SURAT	INDIA	GUJARAT	SURAT	395003	PB0105001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMAN	BIHARI	SARKAR	NILMONI	NILMONI	NILMONI	93/1 G T ROAD PO-BALLY DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PB0105002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BIMAN	BIHARI	SARKAR	NILMONI	NILMONI	NILMONI	93/1 G T ROAD PO-BALLY DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PB0105002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BIMAN	BIHARI	SARKAR	NILMONI	NILMONI	NILMONI	93/1 G T ROAD PO-BALLY DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PB0105002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BIMAN	BIHARI	SARKAR	NILMONI	NILMONI	NILMONI	93/1 G T ROAD PO-BALLY DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PB0105002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BIMAN	BIHARI	SARKAR	NILMONI	NILMONI	NILMONI	93/1 G T ROAD PO-BALLY DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PB0105002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BIMAN	BIHARI	SARKAR	NILMONI	NILMONI	NILMONI	93/1 G T ROAD PO-BALLY DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PB0105002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BIMAN	BIHARI	SARKAR	NILMONI	NILMONI	NILMONI	93/1 G T ROAD PO-BALLY DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PB0105002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	V	SAYANI	VANMALI	VANMALI	VANMALI	D/1/704 SPECTRUM TOWERS OPP POLICE STADIUM SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT	V	SAYANI	VANMALI	VANMALI	VANMALI	D/1/704 SPECTRUM TOWERS OPP POLICE STADIUM SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	V	SAYANI	VANMALI	VANMALI	VANMALI	D/1/704 SPECTRUM TOWERS OPP POLICE STADIUM SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARAT	V	SAYANI	VANMALI	VANMALI	VANMALI	D/1/704 SPECTRUM TOWERS OPP POLICE STADIUM SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARAT	V	SAYANI	VANMALI	VANMALI	VANMALI	D/1/704 SPECTRUM TOWERS OPP POLICE STADIUM SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PB0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA KAPURRTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KULBIRKAUR		NO	NO	FY-5
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA KAPURRTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KULBIRKAUR		NO	NO	FY-7
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA KAPURRTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KULBIRKAUR		NO	NO	FY-2
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA KAPURRTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KULBIRKAUR		NO	NO	FY-6
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA KAPURRTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULBIRKAUR		NO	NO	FY-3
BINOD	KUMAR	AGARWAL	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	GAURAV INVESTMENT 18, SHANTI BHAWAN, BANK MORE, DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0105044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BINOD	KUMAR	AGARWAL	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	GAURAV INVESTMENT 18, SHANTI BHAWAN, BANK MORE, DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0105044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BINOD	KUMAR	AGARWAL	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	GAURAV INVESTMENT 18, SHANTI BHAWAN, BANK MORE, DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PB0105044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BHAGIRATH		BENIWAL	SHYO	SHYO	SHYO	C/O BHAGIRATH SINGH BENIWAT (ADVOCATE) NOHAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PB0105056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHAGIRATH		BENIWAL	SHYO	SHYO	SHYO	C/O BHAGIRATH SINGH BENIWAT (ADVOCATE) NOHAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PB0105056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHAGIRATH		BENIWAL	SHYO	SHYO	SHYO	C/O BHAGIRATH SINGH BENIWAT (ADVOCATE) NOHAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PB0105056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHARATI		DAGAR	MAHAVIRSINGH	MAHAVIRSINGH	MAHAVIRSINGH	2A,ALPINE ARCH GOOD RELATIONS(I) LTD., LANGFORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PB0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHARATI		DAGAR	MAHAVIRSINGH	MAHAVIRSINGH	MAHAVIRSINGH	2A,ALPINE ARCH GOOD RELATIONS(I) LTD., LANGFORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PB0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BHARATI		DAGAR	MAHAVIRSINGH	MAHAVIRSINGH	MAHAVIRSINGH	2A,ALPINE ARCH GOOD RELATIONS(I) LTD., LANGFORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PB0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHARATI		DAGAR	MAHAVIRSINGH	MAHAVIRSINGH	MAHAVIRSINGH	2A,ALPINE ARCH GOOD RELATIONS(I) LTD., LANGFORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PB0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHARATI		DAGAR	MAHAVIRSINGH	MAHAVIRSINGH	MAHAVIRSINGH	2A,ALPINE ARCH GOOD RELATIONS(I) LTD., LANGFORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PB0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BIBHA		ROY	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SECTER V B 1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006	PB0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHAROY		NO	NO	FY-1
BIBHA		ROY	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SECTER V B 1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006	PB0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHAROY		NO	NO	FY-7
BIBHA		ROY	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SECTER V B 1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006	PB0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHAROY		NO	NO	FY-5
BIBHA		ROY	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SECTER V B 1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006	PB0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHAROY		NO	NO	FY-3
BIBHA		ROY	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SECTER V B 1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006	PB0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHAROY		NO	NO	FY-4
BIBHA		ROY	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SECTER V B 1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006	PB0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHAROY		NO	NO	FY-2
BIBHA		ROY	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SECTER V B 1025 BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827006	PB0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHAROY		NO	NO	FY-6
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA DISTT KAPURTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KULBIRKAUR		NO	NO	FY-5
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA DISTT KAPURTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KULBIRKAUR		NO	NO	FY-7
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA DISTT KAPURTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KULBIRKAUR		NO	NO	FY-2
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA DISTT KAPURTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KULBIRKAUR		NO	NO	FY-6
BALDEV		SINGH	SANTA	SANTA	SANTA	VILLAGE BIDHIPUR PO TIBBA DISTT KAPURTHALA (PB) KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PB0105142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULBIRKAUR		NO	NO	FY-3
BALWANT		SINGH	BRIJ	BRIJ	BRIJ	C-10 SUPER SOCIETY RAMDEV NAGAR SATELLITE AREA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0105193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALWANT		SINGH	BRIJ	BRIJ	BRIJ	C-10 SUPER SOCIETY RAMDEV NAGAR SATELLITE AREA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0105193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALWANT		SINGH	BRIJ	BRIJ	BRIJ	C-10 SUPER SOCIETY RAMDEV NAGAR SATELLITE AREA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0105193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALWANT		SINGH	BRIJ	BRIJ	BRIJ	C-10 SUPER SOCIETY RAMDEV NAGAR SATELLITE AREA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0105193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BALWANT		SINGH	BRIJ	BRIJ	BRIJ	C-10 SUPER SOCIETY RAMDEV NAGAR SATELLITE AREA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PB0105193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATI	BHAGWAT	BADHE	BHAWAT	BHAWAT	BHAWAT	LAL BANGALOW AT & P PAL, TAL RAVR JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425508	PB0105280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARATI	BHAGWAT	BADHE	BHAWAT	BHAWAT	BHAWAT	LAL BANGALOW AT & P PAL, TAL RAVR JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425508	PB0105280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHARATI	BHAGWAT	BADHE	BHAWAT	BHAWAT	BHAWAT	LAL BANGALOW AT & P PAL, TAL RAVR JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425508	PB0105280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARATI	BHAGWAT	BADHE	BHAWAT	BHAWAT	BHAWAT	LAL BANGALOW AT & P PAL, TAL RAVR JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425508	PB0105280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATI	BHAGWAT	BADHE	BHAWAT	BHAWAT	BHAWAT	LAL BANGALOW AT & P PAL, TAL RAVR JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425508	PB0105280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATI	BHAGWAT	BADHE	BHAWAT	BHAWAT	BHAWAT	LAL BANGALOW AT & P PAL, TAL RAVR JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425508	PB0105280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARATI	BHAGWAT	BADHE	BHAWAT	BHAWAT	BHAWAT	LAL BANGALOW AT & P PAL, TAL RAVR JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425508	PB0105280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOOR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITABHIMRAOKAMBLE		NO	NO	FY-5
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOOR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITABHIMRAOKAMBLE		NO	NO	FY-7
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOOR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITABHIMRAOKAMBLE		NO	NO	FY-4
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOOR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITABHIMRAOKAMBLE		NO	NO	FY-3
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOOR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITABHIMRAOKAMBLE		NO	NO	FY-6
BHARTI	BASVARAJ	JAMDADE	BASVARAJ	BASVARAJ	BASVARAJ	BURUD GALLI GADHINGLAJ KOLHAPUR	INDIA	MAHARASHTRA	SAWANTWADI	416502	PB0105336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BASVARAJISHWARAPPAJAMDADE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BAIRANG	LAL	JYANI	HEERA	HEERA	HEERA	S/O SRI HEERA RAM JYANI V & PO SANDWA DIST CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331517	PB0105337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAIRANG	LAL	JYANI	HEERA	HEERA	HEERA	S/O SRI HEERA RAM JYANI V & PO SANDWA DIST CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331517	PB0105337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BAIRANG	LAL	JYANI	HEERA	HEERA	HEERA	S/O SRI HEERA RAM JYANI V & PO SANDWA DIST CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331517	PB0105337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BAIRANG	LAL	JYANI	HEERA	HEERA	HEERA	S/O SRI HEERA RAM JYANI V & PO SANDWA DIST CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331517	PB0105337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BAIRANG	LAL	JYANI	HEERA	HEERA	HEERA	S/O SRI HEERA RAM JYANI V & PO SANDWA DIST CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331517	PB0105337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BAIRANG	LAL	JYANI	HEERA	HEERA	HEERA	S/O SRI HEERA RAM JYANI V & PO SANDWA DIST CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331517	PB0105337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BAIRANG	LAL	JYANI	HEERA	HEERA	HEERA	S/O SRI HEERA RAM JYANI V & PO SANDWA DIST CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331517	PB0105337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BOGGARAPU		KALYANI	NA	NA	NA	4/329, MAIN ROAD RAJAMPET POST CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025				NO	NO	FY-1
BOGGARAPU		KALYANI	NA	NA	NA	4/329, MAIN ROAD RAJAMPET POST CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
BOGGARAPU		KALYANI	NA	NA	NA	4/329, MAIN ROAD RAJAMPET POST CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028				NO	NO	FY-4
BOGGARAPU		KALYANI	NA	NA	NA	4/329, MAIN ROAD RAJAMPET POST CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3945.00	11-SEP-2030				NO	NO	FY-6
BOGGARAPU		KALYANI	NA	NA	NA	4/329, MAIN ROAD RAJAMPET POST CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026				NO	NO	FY-2
BOGGARAPU		KALYANI	NA	NA	NA	4/329, MAIN ROAD RAJAMPET POST CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029				NO	NO	FY-5
BOGGARAPU		KALYANI	NA	NA	NA	4/329, MAIN ROAD RAJAMPET POST CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PB0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
BARKHA		SETHIA	UTTAM	UTTAM	UTTAM	GUPTA APARTMENTS NEAR KASTURBA LIBRARY SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PB0105392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UTTAMSETHIA		NO	NO	FY-7
BARKHA		SETHIA	UTTAM	UTTAM	UTTAM	GUPTA APARTMENTS NEAR KASTURBA LIBRARY SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PB0105392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UTTAMSETHIA		NO	NO	FY-6
BARKHA		SETHIA	UTTAM	UTTAM	UTTAM	GUPTA APARTMENTS NEAR KASTURBA LIBRARY SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PB0105392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UTTAMSETHIA		NO	NO	FY-3
BARKHA		SETHIA	UTTAM	UTTAM	UTTAM	GUPTA APARTMENTS NEAR KASTURBA LIBRARY SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PB0105392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UTTAMSETHIA		NO	NO	FY-4
BROOKS	B	T	A	A	A	WOODFORD, CHIRAKARA, TELLICHERY 670104 TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PB0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BROOKS	B	T	A	A	A	WOODFORD, CHIRAKARA, TELLICHERY 670104 TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PB0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BROOKS	B	T	A	A	A	WOODFORD, CHIRAKARA, TELLICHERY 670104 TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PB0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BROOKS	B	T	A	A	A	WOODFORD, CHIRAKARA, TELLICHERY 670104 TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PB0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BROOKS	B	T	A	A	A	WOODFORD, CHIRAKARA, TELLICHERY 670104 TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PB0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BROOKS	B	T	A	A	A	WOODFORD, CHIRAKARA, TELLICHERY 670104 TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PB0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BROOKS	B	T	A	A	A	WOODFORD, CHIRAKARA, TELLICHERY 670104 TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PB0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BAGWAN	DASTAGIR	BHIKANBHAI	BAGWAN	BAGWAN	BAGWAN	133A-1/8,SHIVAJINAGAR JALOCHI,BHIGWAN ROAD BARAMATI,AT POST BARAMATI DISTPUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PB0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIJU		VARGHESE	NA	NA	NA	HILL VIEW KRIPA VILAS NEAR M G D HIGH SCHOOL KUNARA EAST KUNARA EAST	INDIA	KERALA	QUILON	691558	PB0105441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RACHELVARGHESE		NO	NO	FY-5
BIJU		VARGHESE	NA	NA	NA	HILL VIEW KRIPA VILAS NEAR M G D HIGH SCHOOL KUNARA EAST KUNARA EAST	INDIA	KERALA	QUILON	691558	PB0105441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RACHELVARGHESE		NO	NO	FY-1
BIJU		VARGHESE	NA	NA	NA	HILL VIEW KRIPA VILAS NEAR M G D HIGH SCHOOL KUNARA EAST KUNARA EAST	INDIA	KERALA	QUILON	691558	PB0105441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RACHELVARGHESE		NO	NO	FY-3
BIJU		VARGHESE	NA	NA	NA	HILL VIEW KRIPA VILAS NEAR M G D HIGH SCHOOL KUNARA EAST KUNARA EAST	INDIA	KERALA	QUILON	691558	PB0105441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RACHELVARGHESE		NO	NO	FY-6
BIJU		VARGHESE	NA	NA	NA	HILL VIEW KRIPA VILAS NEAR M G D HIGH SCHOOL KUNARA EAST KUNARA EAST	INDIA	KERALA	QUILON	691558	PB0105441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RACHELVARGHESE		NO	NO	FY-2
BIJU		VARGHESE	NA	NA	NA	HILL VIEW KRIPA VILAS NEAR M G D HIGH SCHOOL KUNARA EAST KUNARA EAST	INDIA	KERALA	QUILON	691558	PB0105441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RACHELVARGHESE		NO	NO	FY-7
BHANWARI	DEVI	KABRA	SITARAM	SITARAM	SITARAM	E-4,SHASTRI NAGAR OPP.ICICI BANK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0105457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANWARI	DEVI	KABRA	SITARAM	SITARAM	SITARAM	E-4,SHASTRI NAGAR OPP.ICICI BANK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0105457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANWARI	DEVI	KABRA	SITARAM	SITARAM	SITARAM	E-4,SHASTRI NAGAR OPP.ICICI BANK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0105457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BISWANATH		SAHA	HARIPADA	HARIPADA	HARIPADA	C/O HARI PADA SAHA ASHIRBAD BOALIA GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRANATISAHA		NO	NO	FY-7
BISWANATH		SAHA	HARIPADA	HARIPADA	HARIPADA	C/O HARI PADA SAHA ASHIRBAD BOALIA GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRANATISAHA		NO	NO	FY-1
BISWANATH		SAHA	HARIPADA	HARIPADA	HARIPADA	C/O HARI PADA SAHA ASHIRBAD BOALIA GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRANATISAHA		NO	NO	FY-3
BISWANATH		SAHA	HARIPADA	HARIPADA	HARIPADA	C/O HARI PADA SAHA ASHIRBAD BOALIA GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRANATISAHA		NO	NO	FY-2
BISWANATH		SAHA	HARIPADA	HARIPADA	HARIPADA	C/O HARI PADA SAHA ASHIRBAD BOALIA GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PB0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRANATISAHA		NO	NO	FY-6
BHUSHAN	RAVINDRA	KOTHADIYA	RAVINDRA	RAVINDRA	RAVINDRA	NAVI PETH PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PB0105504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHUSHAN	RAVINDRA	KOTHADIYA	RAVINDRA	RAVINDRA	RAVINDRA	NAVI PETH PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PB0105504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BLANCHE		DSOUZA	M	M	M	NEW LABOUR CAMP WARD 4, BLOCK 3 ROOM NO 11 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PB0105538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BLANCHE		DSOUZA	M	M	M	NEW LABOUR CAMP WARD 4, BLOCK 3 ROOM NO 11 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PB0105538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BLANCHE		DSOUZA	M	M	M	NEW LABOUR CAMP WARD 4, BLOCK 3 ROOM NO 11 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PB0105538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BLANCHE		DSOUZA	M	M	M	NEW LABOUR CAMP WARD 4, BLOCK 3 ROOM NO 11 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PB0105538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHALCHANDR	DINKAR	PINGLE	DINKAR	DINKAR	DINKAR	161 (NEW) NARAYAN PETH N C KELKAR ROAD PINGLE WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PB0105625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANDARBHALCHANDRAPINGLE		NO	NO	FY-6
BHARTI	SHAILESH	DOSHI	SHAILESH	SHAILESH	SHAILESH	A-31, HAPPY HOME APT SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0105643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARTI	SHAILESH	DOSHI	SHAILESH	SHAILESH	SHAILESH	A-31, HAPPY HOME APT SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0105643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARTI	SHAILESH	DOSHI	SHAILESH	SHAILESH	SHAILESH	A-31, HAPPY HOME APT SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0105643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARTI	SHAILESH	DOSHI	SHAILESH	SHAILESH	SHAILESH	A-31, HAPPY HOME APT SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0105643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARTI	SHAILESH	DOSHI	SHAILESH	SHAILESH	SHAILESH	A-31, HAPPY HOME APT SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0105643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOUR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITABHIMRAOKAMBLE		NO	NO	FY-5
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOUR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITABHIMRAOKAMBLE		NO	NO	FY-7
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOUR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITABHIMRAOKAMBLE		NO	NO	FY-4
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOUR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITABHIMRAOKAMBLE		NO	NO	FY-3
BHIMRAO	GOVIND	KAMBLE	GOVIND	GOVIND	GOVIND	32 TUKARAM NAGAR NEAR GURUDATTA FLOUR MILL WALHEKARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PB0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITABHIMRAOKAMBLE		NO	NO	FY-6
BINITA	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	21 - A EAST AND WEST VILLA SIL NAVROJI VAKIL STREET GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PB0105711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B		RAMANJANEYULU	B	B	B	NO 27, 40TH MAIN, 9TH D CROSS S B I COLONY SARAKKI BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0105748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUPESH	M	AMIN	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	20, KRISHNAKRUPA SOCIETY AT PO TAL VIJAPUR NORTH GUJARAT STATE VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PB0105758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUPESH	M	AMIN	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	20, KRISHNAKRUPA SOCIETY AT PO TAL VIJAPUR NORTH GUJARAT STATE VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PB0105758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHUPESH	M	AMIN	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	20, KRISHNAKRUPA SOCIETY AT PO TAL VIJAPUR NORTH GUJARAT STATE VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PB0105758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUPESH	M	AMIN	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	20, KRISHNAKRUPA SOCIETY AT PO TAL VIJAPUR NORTH GUJARAT STATE VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PB0105758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUPESH	M	AMIN	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	20, KRISHNAKRUPA SOCIETY AT PO TAL VIJAPUR NORTH GUJARAT STATE VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PB0105758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BACHAL	NITIN	NARAYAN	NARAYAN	NARAYAN	NARAYAN	1187/18, SAINATH APTS SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0105773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BACHALNARAYANGANAPATI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BACHAL	NITIN	NARAYAN	NARAYAN	NARAYAN	NARAYAN	1187/18, SAINATH APTS SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0105773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BACHALNARAYANGANAPATI		NO	NO	FY-7
BACHAL	NITIN	NARAYAN	NARAYAN	NARAYAN	NARAYAN	1187/18, SAINATH APTS SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0105773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BACHALNARAYANGANAPATI		NO	NO	FY-3
BACHAL	NITIN	NARAYAN	NARAYAN	NARAYAN	NARAYAN	1187/18, SAINATH APTS SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0105773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BACHALNARAYANGANAPATI		NO	NO	FY-2
BACHAL	NITIN	NARAYAN	NARAYAN	NARAYAN	NARAYAN	1187/18, SAINATH APTS SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0105773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BACHALNARAYANGANAPATI		NO	NO	FY-5
BACHAL	NITIN	NARAYAN	NARAYAN	NARAYAN	NARAYAN	1187/18, SAINATH APTS SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0105773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BACHALNARAYANGANAPATI		NO	NO	FY-6
BINOD	KUMAR	AGARWAL	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	DEORALIA BHAWAN, PO K G ASHRAM KOLA KUSHMA, DHANBAD	INDIA	JHARKHAND	BALIAPUR	828109	PB0105789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINOD	KUMAR	AGARWAL	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	DEORALIA BHAWAN, PO K G ASHRAM KOLA KUSHMA, DHANBAD	INDIA	JHARKHAND	BALIAPUR	828109	PB0105789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINOD	KUMAR	AGARWAL	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	DEORALIA BHAWAN, PO K G ASHRAM KOLA KUSHMA, DHANBAD	INDIA	JHARKHAND	BALIAPUR	828109	PB0105789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASAVARAJ	VITTAPPA	BORAMNAVAR	VITTAPPA	VITTAPPA	VITTAPPA	CENTRE FOR ENTREPR.DEVLP.OF KARNATAKA PLOT NO.1(A & B) BELUR INDUSTRIAL AREABELGAUM ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580011	PB0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASAVARAJ	VITTAPPA	BORAMNAVAR	VITTAPPA	VITTAPPA	VITTAPPA	CENTRE FOR ENTREPR.DEVLP.OF KARNATAKA PLOT NO.1(A & B) BELUR INDUSTRIAL AREABELGAUM ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580011	PB0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BASAVARAJ	VITTAPPA	BORAMNAVAR	VITTAPPA	VITTAPPA	VITTAPPA	CENTRE FOR ENTREPR.DEVLP.OF KARNATAKA PLOT NO.1(A & B) BELUR INDUSTRIAL AREABELGAUM ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580011	PB0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIMAL	RANJAN	ROY	LALIT	LALIT	LALIT	HQ WAC, CP III, HONY FLT LT B R ROY SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PB0105820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BIMAL	RANJAN	ROY	LALIT	LALIT	LALIT	HQ WAC, CP III, HONY FLT LT B R ROY SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PB0105820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIMAL	RANJAN	ROY	LALIT	LALIT	LALIT	HQ WAC, CP III, HONY FLT LT B R ROY SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PB0105820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIMAL	RANJAN	ROY	LALIT	LALIT	LALIT	HQ WAC, CP III, HONY FLT LT B R ROY SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PB0105820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMAL	RANJAN	ROY	LALIT	LALIT	LALIT	HQ WAC, CP III, HONY FLT LT B R ROY SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PB0105820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	K	SAVITRI	B	B	B	S-1029, OMKARA 2ND MAIN, 6TH CROSS BHARAT NAGAR, 2ND STAGE B.E.L. LAYOUT,MAGADI MAIN RD VISHWANE	INDIA	KARNATAKA	BANGALORE	560091	PB0105893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BVKRISHNAMURTHY		NO	NO	FY-1
B	K	SAVITRI	B	B	B	S-1029, OMKARA 2ND MAIN, 6TH CROSS BHARAT NAGAR, 2ND STAGE B.E.L. LAYOUT,MAGADI MAIN RD VISHWANE	INDIA	KARNATAKA	BANGALORE	560091	PB0105893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BVKRISHNAMURTHY		NO	NO	FY-5
B	K	SAVITRI	B	B	B	S-1029, OMKARA 2ND MAIN, 6TH CROSS BHARAT NAGAR, 2ND STAGE B.E.L. LAYOUT,MAGADI MAIN RD VISHWANE	INDIA	KARNATAKA	BANGALORE	560091	PB0105893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BVKRISHNAMURTHY		NO	NO	FY-7
B	K	SAVITRI	B	B	B	S-1029, OMKARA 2ND MAIN, 6TH CROSS BHARAT NAGAR, 2ND STAGE B.E.L. LAYOUT,MAGADI MAIN RD VISHWANE	INDIA	KARNATAKA	BANGALORE	560091	PB0105893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BVKRISHNAMURTHY		NO	NO	FY-3
B	K	SAVITRI	B	B	B	S-1029, OMKARA 2ND MAIN, 6TH CROSS BHARAT NAGAR, 2ND STAGE B.E.L. LAYOUT,MAGADI MAIN RD VISHWANE	INDIA	KARNATAKA	BANGALORE	560091	PB0105893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BVKRISHNAMURTHY		NO	NO	FY-6
BALVANTRAI	FAKIRBHAI	TANDEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	AT & PO KOSAMBA MACHHIWAD AMBICA STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0105903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTILALGOVINDBHAITANDEL		NO	NO	FY-1
BALVANTRAI	FAKIRBHAI	TANDEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	AT & PO KOSAMBA MACHHIWAD AMBICA STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0105903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYANTILALGOVINDBHAITANDEL		NO	NO	FY-6
BALVANTRAI	FAKIRBHAI	TANDEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	AT & PO KOSAMBA MACHHIWAD AMBICA STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0105903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTILALGOVINDBHAITANDEL		NO	NO	FY-3
BALVANTRAI	FAKIRBHAI	TANDEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	AT & PO KOSAMBA MACHHIWAD AMBICA STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0105903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYANTILALGOVINDBHAITANDEL		NO	NO	FY-2
BALVANTRAI	FAKIRBHAI	TANDEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	AT & PO KOSAMBA MACHHIWAD AMBICA STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	PB0105903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYANTILALGOVINDBHAITANDEL		NO	NO	FY-7
BALKRISHNA	P	BALGI	PREMANAND	PREMANAND	PREMANAND	P A BALGI & CO 12, GARDEN VIEW BLDG PHASE II, 2ND FLOOR DR ANTONIE COLACOROAD MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PB0105915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PREMANANDABALGI		NO	NO	FY-1
BALKRISHNA	P	BALGI	PREMANAND	PREMANAND	PREMANAND	P A BALGI & CO 12, GARDEN VIEW BLDG PHASE II, 2ND FLOOR DR ANTONIE COLACOROAD MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PB0105915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PREMANANDABALGI		NO	NO	FY-7
BALKRISHNA	P	BALGI	PREMANAND	PREMANAND	PREMANAND	P A BALGI & CO 12, GARDEN VIEW BLDG PHASE II, 2ND FLOOR DR ANTONIE COLACOROAD MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PB0105915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PREMANANDABALGI		NO	NO	FY-4
BALKRISHNA	P	BALGI	PREMANAND	PREMANAND	PREMANAND	P A BALGI & CO 12, GARDEN VIEW BLDG PHASE II, 2ND FLOOR DR ANTONIE COLACOROAD MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PB0105915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PREMANANDABALGI		NO	NO	FY-3
BALKRISHNA	P	BALGI	PREMANAND	PREMANAND	PREMANAND	P A BALGI & CO 12, GARDEN VIEW BLDG PHASE II, 2ND FLOOR DR ANTONIE COLACOROAD MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PB0105915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PREMANANDABALGI		NO	NO	FY-2
BHAGVANDAS	K	SOLANKI	NA	NA	NA	50, NAGDEVI STREET SHREEPAL BHAVAN 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0105951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHAGVANDAS	K	SOLANKI	NA	NA	NA	50, NAGDEVI STREET SHREEPAL BHAVAN 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0105951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BHAGVANDAS	K	SOLANKI	NA	NA	NA	50, NAGDEVI STREET SHREEPAL BHAVAN 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0105951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHAGVANDAS	K	SOLANKI	NA	NA	NA	50, NAGDEVI STREET SHREEPAL BHAVAN 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0105951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	3, POOJA APARTMENT 10, PRABHA CO OP SOCIETY 133, MAYUR COLONY KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0106004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARAT	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	3, POOJA APARTMENT 10, PRABHA CO OP SOCIETY 133, MAYUR COLONY KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0106004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARAT	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	3, POOJA APARTMENT 10, PRABHA CO OP SOCIETY 133, MAYUR COLONY KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029	PB0106004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANUMATI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	4/94 HUR HUR WALA BUILDING SVP ROAD OPP MOTI TALKIES GOLPITHA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0106006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AMITBABULALSHAH		NO	NO	FY-1
BHANUMATI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	4/94 HUR HUR WALA BUILDING SVP ROAD OPP MOTI TALKIES GOLPITHA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0106006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AMITBABULALSHAH		NO	NO	FY-4
BHANUMATI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	4/94 HUR HUR WALA BUILDING SVP ROAD OPP MOTI TALKIES GOLPITHA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0106006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AMITBABULALSHAH		NO	NO	FY-3
BHANUMATI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	4/94 HUR HUR WALA BUILDING SVP ROAD OPP MOTI TALKIES GOLPITHA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0106006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AMITBABULALSHAH		NO	NO	FY-5
BHANUMATI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	4/94 HUR HUR WALA BUILDING SVP ROAD OPP MOTI TALKIES GOLPITHA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0106006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AMITBABULALSHAH		NO	NO	FY-2
BOGHANI		LILAVATI	SHANTILAL	SHANTILAL	SHANTILAL	117, PERIN NARIMAN ST 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0106044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BOGHANIRAJEN		NO	NO	FY-6
BOGHANI		LILAVATI	SHANTILAL	SHANTILAL	SHANTILAL	117, PERIN NARIMAN ST 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0106044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BOGHANIRAJEN		NO	NO	FY-7
BABULAL	R	MISTRY	RUPARAM	RUPARAM	RUPARAM	FLAT NO 303, BLDG NO C-49 SECTOR NO 8, SHANTI NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0106051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DINESHBMISTRY		NO	NO	FY-7
BABULAL	R	MISTRY	RUPARAM	RUPARAM	RUPARAM	FLAT NO 303, BLDG NO C-49 SECTOR NO 8, SHANTI NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0106051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		DINESHBMISTRY		NO	NO	FY-5
BABULAL	R	MISTRY	RUPARAM	RUPARAM	RUPARAM	FLAT NO 303, BLDG NO C-49 SECTOR NO 8, SHANTI NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0106051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		DINESHBMISTRY		NO	NO	FY-6
BABULAL	R	MISTRY	RUPARAM	RUPARAM	RUPARAM	FLAT NO 303, BLDG NO C-49 SECTOR NO 8, SHANTI NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0106051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		DINESHBMISTRY		NO	NO	FY-2
BABULAL	R	MISTRY	RUPARAM	RUPARAM	RUPARAM	FLAT NO 303, BLDG NO C-49 SECTOR NO 8, SHANTI NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PB0106051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		DINESHBMISTRY		NO	NO	FY-3
BHUPENDRA	AMRUTBHAI	SHAH	AMRUTLBHAI	AMRUTLBHAI	AMRUTLBHAI	GNANDEEP PATWA POLE NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PB0106070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHUPENDRA	AMRUTBHAI	SHAH	AMRUTLBHAI	AMRUTLBHAI	AMRUTLBHAI	GNANDEEP PATWA POLE NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PB0106070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BHUPENDRA	AMRUTBHAI	SHAH	AMRUTLBHAI	AMRUTLBHAI	AMRUTLBHAI	GNANDEEP PATWA POLE NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PB0106070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BHUPENDRA	AMRUTBHAI	SHAH	AMRUTLBHAI	AMRUTLBHAI	AMRUTLBHAI	GNANDEEP PATWA POLE NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PB0106070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BANSILALJI		BANG	KISHANLALJI	KISHANLALJI	KISHANLALJI	C/O VARIETY CLOTH STORES MAIN ROAD, DEORI 441 901 MAHARASHTRA STATEBHANDARA	INDIA	MAHARASHTRA	BHANDARA	441901	PB0106084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANSILALJI		BANG	KISHANLALJI	KISHANLALJI	KISHANLALJI	C/O VARIETY CLOTH STORES MAIN ROAD, DEORI 441 901 MAHARASHTRA STATEBHANDARA	INDIA	MAHARASHTRA	BHANDARA	441901	PB0106084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANSILALJI		BANG	KISHANLALJI	KISHANLALJI	KISHANLALJI	C/O VARIETY CLOTH STORES MAIN ROAD, DEORI 441 901 MAHARASHTRA STATEBHANDARA	INDIA	MAHARASHTRA	BHANDARA	441901	PB0106084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BEERAVOLU	VIJAYA	REDDY	B	B	B	H NO 76 LIC COLONY OPP INDIRA PARK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0106135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BEERAVOLU	VIJAYA	REDDY	B	B	B	H NO 76 LIC COLONY OPP INDIRA PARK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0106135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BEERAVOLU	VIJAYA	REDDY	B	B	B	H NO 76 LIC COLONY OPP INDIRA PARK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0106135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BEERAVOLU	VIJAYA	REDDY	B	B	B	H NO 76 LIC COLONY OPP INDIRA PARK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0106135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEERAVOLU	VIJAYA	REDDY	B	B	B	H NO 76 LIC COLONY OPP INDIRA PARK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PB0106135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHUSHAN	C	SHAH	C	C	C	C/O HI TECH ENTERPRISE 15 JYOTIRMAY COMPLEX NEAR INDIAN AIRLINES OFFICEJALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PB0106149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHIRISHSKHANDARE		NO	NO	FY-1
BHUSHAN	C	SHAH	C	C	C	C/O HI TECH ENTERPRISE 15 JYOTIRMAY COMPLEX NEAR INDIAN AIRLINES OFFICEJALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PB0106149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHIRISHSKHANDARE		NO	NO	FY-5
BHUSHAN	C	SHAH	C	C	C	C/O HI TECH ENTERPRISE 15 JYOTIRMAY COMPLEX NEAR INDIAN AIRLINES OFFICEJALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PB0106149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHIRISHSKHANDARE		NO	NO	FY-4
BHUSHAN	C	SHAH	C	C	C	C/O HI TECH ENTERPRISE 15 JYOTIRMAY COMPLEX NEAR INDIAN AIRLINES OFFICEJALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PB0106149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHIRISHSKHANDARE		NO	NO	FY-3
BHUSHAN	C	SHAH	C	C	C	C/O HI TECH ENTERPRISE 15 JYOTIRMAY COMPLEX NEAR INDIAN AIRLINES OFFICEJALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PB0106149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHIRISHSKHANDARE		NO	NO	FY-2
BIPINBHAI	B	SUTARIA	BABABHAI	BABABHAI	BABABHAI	23/A HIMALAYA PARK NEAR INCOME TAX ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0106158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BIPINBHAI	B	SUTARIA	BABABHAI	BABABHAI	BABABHAI	23/A HIMALAYA PARK NEAR INCOME TAX ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0106158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BIPINBHAI	B	SUTARIA	BABABHAI	BABABHAI	BABABHAI	23/A HIMALAYA PARK NEAR INCOME TAX ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0106158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BIPINBHAI	B	SUTARIA	BABABHAI	BABABHAI	BABABHAI	23/A HIMALAYA PARK NEAR INCOME TAX ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0106158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BIPINBHAI	B	SUTARIA	BABABHAI	BABABHAI	BABABHAI	23/A HIMALAYA PARK NEAR INCOME TAX ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PB0106158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALADIA	RAMESH	LASHKARBHAI	LASHKARBHAI	LASHKARBHAI	LASHKARBHAI	93/PATEL PARK SOCIETY OPP GIRNAR SOC NANA VARACHHA SURAT	INDIA	GUJARAT	SURAT	395006	PB0106206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALADIA	RAMESH	LASHKARBHAI	LASHKARBHAI	LASHKARBHAI	LASHKARBHAI	93/PATEL PARK SOCIETY OPP GIRNAR SOC NANA VARACHHA SURAT	INDIA	GUJARAT	SURAT	395006	PB0106206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANARAS	HOUSE	LIMITED	NA	NA	NA	S 10/252 SUNDER VILLA MAQBOOL ALAM ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PB0106208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
BANARAS	HOUSE	LIMITED	NA	NA	NA	S 10/252 SUNDER VILLA MAQBOOL ALAM ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PB0106208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
BANARAS	HOUSE	LIMITED	NA	NA	NA	S 10/252 SUNDER VILLA MAQBOOL ALAM ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PB0106208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
BHIMSEN	K	NAIK	KESHAV	KESHAV	KESHAV	1170/31/2, REVENUE COLONY, MAGIKARS BUNGALOW, SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0106224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHIMSEN	K	NAIK	KESHAV	KESHAV	KESHAV	1170/31/2, REVENUE COLONY, MAGIKARS BUNGALOW, SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PB0106224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BASANT	KUMAR	PARAKH	MADANCHAND	MADANCHAND	MADANCHAND	C/O SOUND SECURITIES 2B, CHURCHGATE MANSION A ROAD, CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0106229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BASANT	KUMAR	PARAKH	MADANCHAND	MADANCHAND	MADANCHAND	C/O SOUND SECURITIES 2B, CHURCHGATE MANSION A ROAD, CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PB0106229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0106247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SACHINSETHIOPSETHI		NO	NO	FY-1
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0106247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SACHINSETHIOPSETHI		NO	NO	FY-7
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0106247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SACHINSETHIOPSETHI		NO	NO	FY-4
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0106247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SACHINSETHIOPSETHI		NO	NO	FY-3
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0106247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SACHINSETHIOPSETHI		NO	NO	FY-6
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0106247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SACHINSETHIOPSETHI		NO	NO	FY-5
BINA		SETHI	ARVIND	ARVIND	ARVIND	2/25 SARVA PRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PB0106247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SACHINSETHIOPSETHI		NO	NO	FY-2
BABUBHAI	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O REKHA Y SOLANKI 1004, ASHISH TIRUPATI APT, BHULABAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BABUBHAI	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O REKHA Y SOLANKI 1004, ASHISH TIRUPATI APT, BHULABAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABUBHAI	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O REKHA Y SOLANKI 1004, ASHISH TIRUPATI APT, BHULABAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABUBHAI	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O REKHA Y SOLANKI 1004, ASHISH TIRUPATI APT, BHULABAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABUBHAI	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O REKHA Y SOLANKI 1004, ASHISH TIRUPATI APT, BHULABAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BABUBHAI	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O REKHA Y SOLANKI 1004, ASHISH TIRUPATI APT, BHULABAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABUBHAI	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O REKHA Y SOLANKI 1004, ASHISH TIRUPATI APT, BHULABAI DESAI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PB0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	S	AGGARWAL	K	K	K	BN/49 POORVI SHALIMAR BAG DELHI	INDIA	DELHI	NEW DELHI	110052	PB0106289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SKAGARWAL		NO	NO	FY-1
B	S	AGGARWAL	K	K	K	BN/49 POORVI SHALIMAR BAG DELHI	INDIA	DELHI	NEW DELHI	110052	PB0106289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SKAGARWAL		NO	NO	FY-2
B	S	AGGARWAL	K	K	K	BN/49 POORVI SHALIMAR BAG DELHI	INDIA	DELHI	NEW DELHI	110052	PB0106289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SKAGARWAL		NO	NO	FY-3
BHARAT		BALCHANDRAN	N	N	N	FLAT NO 5 AJIT BUILDING MAHAVEER PARK NEAR CHITRABAN SOCIETY BANNER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007	PB0106291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARAT		BALCHANDRAN	N	N	N	FLAT NO 5 AJIT BUILDING MAHAVEER PARK NEAR CHITRABAN SOCIETY BANNER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007	PB0106291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWANTI			K	K	K	C/O ATUL NEHRA H NO 2237 SECTOR 15-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PB0106293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MOHITPRATAPSINGH		NO	NO	FY-5
BHAGWANTI			K	K	K	C/O ATUL NEHRA H NO 2237 SECTOR 15-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PB0106293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MOHITPRATAPSINGH		NO	NO	FY-1
BHAGWANTI			K	K	K	C/O ATUL NEHRA H NO 2237 SECTOR 15-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PB0106293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MOHITPRATAPSINGH		NO	NO	FY-4
BHAGWANTI			K	K	K	C/O ATUL NEHRA H NO 2237 SECTOR 15-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PB0106293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MOHITPRATAPSINGH		NO	NO	FY-2
BHAGWANTI			K	K	K	C/O ATUL NEHRA H NO 2237 SECTOR 15-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PB0106293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MOHITPRATAPSINGH		NO	NO	FY-3
BANK	OF	MADURA LTD	NA	NA	NA	ADVANCES SECTION 240 D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0106301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANK	OF	MADURA LTD	NA	NA	NA	ADVANCES SECTION 240 D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0106301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
BANK	OF	MADURA LTD	NA	NA	NA	ADVANCES SECTION 240 D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0106301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
BANK	OF	MADURA LTD	NA	NA	NA	ADVANCES SECTION 240 D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0106301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANK	OF	MADURA LTD	NA	NA	NA	ADVANCES SECTION 240 D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0106301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANK	OF	MADURA LTD	NA	NA	NA	ADVANCES SECTION 240 D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0106301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
BANK	OF	MADURA LTD	NA	NA	NA	ADVANCES SECTION 240 D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB0106301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
B	L	SURENDRA BABU	J	J	J	NO 21 5TH CROSS KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PB0106322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	L	SURENDRA BABU	J	J	J	NO 21 5TH CROSS KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PB0106322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	L	SURENDRA BABU	J	J	J	NO 21 5TH CROSS KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PB0106322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	L	SURENDRA BABU	J	J	J	NO 21 5TH CROSS KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PB0106322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANU	RATANSINH	SARAIYA	NA	NA	NA	MERMAID NO 1 BUNGAIOW NO 3 SECTOR 11 PLOT NO 32-33 C B D BELLAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PB0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHANU	RATANSINH	SARAIYA	NA	NA	NA	MERMAID NO 1 BUNGAIOW NO 3 SECTOR 11 PLOT NO 32-33 C B D BELLAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PB0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHANU	RATANSINH	SARAIYA	NA	NA	NA	MERMAID NO 1 BUNGAIOW NO 3 SECTOR 11 PLOT NO 32-33 C B D BELLAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PB0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BABITA		BATHWAL	RAJESH	RAJESH	RAJESH	C/O LAXMI AUTO ENGINEERS K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0106385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BABITA		BATHWAL	RAJESH	RAJESH	RAJESH	C/O LAXMI AUTO ENGINEERS K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0106385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BABITA		BATHWAL	RAJESH	RAJESH	RAJESH	C/O LAXMI AUTO ENGINEERS K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0106385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BABITA		BATHWAL	RAJESH	RAJESH	RAJESH	C/O LAXMI AUTO ENGINEERS K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0106385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BABITA		BATHWAL	RAJESH	RAJESH	RAJESH	C/O LAXMI AUTO ENGINEERS K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0106385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BAIRAGONI		CHITRA	B	B	B	1-1-114/4 PADMANAR-2 VARNI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PB0106413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BAIRAGONI		CHITRA	B	B	B	1-1-114/4 PADMANAR-2 VARNI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PB0106413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BAIRAGONI		CHITRA	B	B	B	1-1-114/4 PADMANAR-2 VARNI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PB0106413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BAIRAGONI		CHITRA	B	B	B	1-1-114/4 PADMANAR-2 VARNI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PB0106413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BAIRAGONI		CHITRA	B	B	B	1-1-114/4 PADMANAR-2 VARNI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PB0106413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BHAGWAT	SANDU	CHAUDHARI	SANDU	SANDU	SANDU	C/O P O BHIRUD NR K NARKHEDKAR GROUND BEHIND PATRI SCHOOL SHARADA NAGARBHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PB0106483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGWAT	SANDU	CHAUDHARI	SANDU	SANDU	SANDU	C/O P O BHIRUD NR K NARKHEDKAR GROUND BEHIND PATRI SCHOOL SHARADA NAGARBHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PB0106483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAGWAT	SANDU	CHAUDHARI	SANDU	SANDU	SANDU	C/O P O BHIRUD NR K NARKHEDKAR GROUND BEHIND PATRI SCHOOL SHARADA NAGARBHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PB0106483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAGWAT	SANDU	CHAUDHARI	SANDU	SANDU	SANDU	C/O P O BHIRUD NR K NARKHEDKAR GROUND BEHIND PATRI SCHOOL SHARADA NAGARBHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PB0106483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGWAT	SANDU	CHAUDHARI	SANDU	SANDU	SANDU	C/O P O BHIRUD NR K NARKHEDKAR GROUND BEHIND PATRI SCHOOL SHARADA NAGARBHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PB0106483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWAT	SANDU	CHAUDHARI	SANDU	SANDU	SANDU	C/O P O BHIRUD NR K NARKHEDKAR GROUND BEHIND PATRI SCHOOL SHARADA NAGARBHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PB0106483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAGWAT	SANDU	CHAUDHARI	SANDU	SANDU	SANDU	C/O P O BHIRUD NR K NARKHEDKAR GROUND BEHIND PATRI SCHOOL SHARADA NAGARBHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PB0106483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BALKRISHNA	VAMAN	DESHPANDE	VAMAN	VAMAN	VAMAN	180 SHUKRAWAR PETH A BLDG 3 FLOOR SHINDE LANE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0106484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALKRISHNA	VAMAN	DESHPANDE	VAMAN	VAMAN	VAMAN	180 SHUKRAWAR PETH A BLDG 3 FLOOR SHINDE LANE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0106484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALKRISHNA	VAMAN	DESHPANDE	VAMAN	VAMAN	VAMAN	180 SHUKRAWAR PETH A BLDG 3 FLOOR SHINDE LANE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PB0106484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHAGWAN	SINGH	JALINDRA	NANDRAMJI	NANDRAMJI	NANDRAMJI	C/O MANJEET SINGH SALUJA GANDHI MARG, TARANA POST/TEHSIL TARANA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	PB0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJEETSINGHSALUJA		NO	NO	FY-1
BHAGWAN	SINGH	JALINDRA	NANDRAMJI	NANDRAMJI	NANDRAMJI	C/O MANJEET SINGH SALUJA GANDHI MARG, TARANA POST/TEHSIL TARANA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	PB0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJEETSINGHSALUJA		NO	NO	FY-7
BHAGWAN	SINGH	JALINDRA	NANDRAMJI	NANDRAMJI	NANDRAMJI	C/O MANJEET SINGH SALUJA GANDHI MARG, TARANA POST/TEHSIL TARANA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	PB0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJEETSINGHSALUJA		NO	NO	FY-3
BHAGWAN	SINGH	JALINDRA	NANDRAMJI	NANDRAMJI	NANDRAMJI	C/O MANJEET SINGH SALUJA GANDHI MARG, TARANA POST/TEHSIL TARANA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	PB0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJEETSINGHSALUJA		NO	NO	FY-6
BHAGWAN	SINGH	JALINDRA	NANDRAMJI	NANDRAMJI	NANDRAMJI	C/O MANJEET SINGH SALUJA GANDHI MARG, TARANA POST/TEHSIL TARANA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	PB0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANJEETSINGHSALUJA		NO	NO	FY-5
BHAGWAN	SINGH	JALINDRA	NANDRAMJI	NANDRAMJI	NANDRAMJI	C/O MANJEET SINGH SALUJA GANDHI MARG, TARANA POST/TEHSIL TARANA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	PB0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJEETSINGHSALUJA		NO	NO	FY-2
BHAGWAN	SINGH	JALINDRA	NANDRAMJI	NANDRAMJI	NANDRAMJI	C/O MANJEET SINGH SALUJA GANDHI MARG, TARANA POST/TEHSIL TARANA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	PB0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANJEETSINGHSALUJA		NO	NO	FY-4
B	A	VATHSALA	B	B	B	NO 17, 3RD MAIN ROAD SHAMMANNA NAGAR NEW GUDDADAHALLI MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0106531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
B	A	VATHSALA	B	B	B	NO 17, 3RD MAIN ROAD SHAMMANNA NAGAR NEW GUDDADAHALLI MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PB0106531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BANWARI	LAL	AGARWAL	BANARSILAL	BANARSILAL	BANARSILAL	C/O BIHAR VASTRALAYA, BARA BAZAR, KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105	PB0106568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANWARI	LAL	AGARWAL	BANARSILAL	BANARSILAL	BANARSILAL	C/O BIHAR VASTRALAYA, BARA BAZAR, KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105	PB0106568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BANWARI	LAL	AGARWAL	BANARSILAL	BANARSILAL	BANARSILAL	C/O BIHAR VASTRALAYA, BARA BAZAR, KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105	PB0106568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BANWARI	LAL	AGARWAL	BANARSILAL	BANARSILAL	BANARSILAL	C/O BIHAR VASTRALAYA, BARA BAZAR, KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105	PB0106568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANWARI	LAL	AGARWAL	BANARSILAL	BANARSILAL	BANARSILAL	C/O BIHAR VASTRALAYA, BARA BAZAR, KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105	PB0106568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANWARI	LAL	AGARWAL	BANARSILAL	BANARSILAL	BANARSILAL	C/O BIHAR VASTRALAYA, BARA BAZAR, KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105	PB0106568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BANWARI	LAL	AGARWAL	BANARSILAL	BANARSILAL	BANARSILAL	C/O BIHAR VASTRALAYA, BARA BAZAR, KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105	PB0106568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIMALA		SAXENA	K	K	K	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PB0106677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BIMALA		SAXENA	K	K	K	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PB0106677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BIMALA		SAXENA	K	K	K	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PB0106677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BIMALA		SAXENA	K	K	K	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PB0106677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BIMALA		SAXENA	K	K	K	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PB0106677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHAGWANDAS	P	MODI	PREHLADJI	PREHLADJI	PREHLADJI	42, SHIV SOCIETY, PART 3 OPP PRASANT CINEMA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0106686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHAGWANDAS	P	MODI	PREHLADJI	PREHLADJI	PREHLADJI	42, SHIV SOCIETY, PART 3 OPP PRASANT CINEMA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0106686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHAGWANDAS	P	MODI	PREHLADJI	PREHLADJI	PREHLADJI	42, SHIV SOCIETY, PART 3 OPP PRASANT CINEMA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PB0106686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BABYBAI	ASHOKLAL	GANDHI	ASHOKLAL	ASHOKLAL	ASHOKLAL	5270 SHINDEWADA JUNA BAZAR OPP J K PRINTER NEAR BOMBAY BAKERY AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0106704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANSILAL	MOHANLAL	AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	17, SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0106714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GOPALLAXMINARAYAN AGRAWAL		NO	NO	FY-7
BANSILAL	MOHANLAL	AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	17, SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0106714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GOPALLAXMINARAYAN AGRAWAL		NO	NO	FY-5
BANSILAL	MOHANLAL	AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	17, SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0106714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		GOPALLAXMINARAYAN AGRAWAL		NO	NO	FY-6
BANSILAL	MOHANLAL	AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	17, SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0106714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GOPALLAXMINARAYAN AGRAWAL		NO	NO	FY-3
BANSILAL	MOHANLAL	AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	17, SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0106714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GOPALLAXMINARAYAN AGRAWAL		NO	NO	FY-4
BADLANI	DILIP	GULABRAI	GULABRAI	GULABRAI	GULABRAI	501, KOUMARI BLDG 14 A ROAD, AHIMSA MARG NEAR MAHAVIR HOSPITAL KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0106744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BADLANI	DILIP	GULABRAI	GULABRAI	GULABRAI	GULABRAI	501, KOUMARI BLDG 14 A ROAD, AHIMSA MARG NEAR MAHAVIR HOSPITAL KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0106744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BADLANI	DILIP	GULABRAI	GULABRAI	GULABRAI	GULABRAI	501, KOUMARI BLDG 14 A ROAD, AHIMSA MARG NEAR MAHAVIR HOSPITAL KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0106744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BADLANI	DILIP	GULABRAI	GULABRAI	GULABRAI	GULABRAI	501, KOUMARI BLDG 14 A ROAD, AHIMSA MARG NEAR MAHAVIR HOSPITAL KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0106744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BADLANI	DILIP	GULABRAI	GULABRAI	GULABRAI	GULABRAI	501, KOUMARI BLDG 14 A ROAD, AHIMSA MARG NEAR MAHAVIR HOSPITAL KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0106744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BADLANI	DILIP	GULABRAI	GULABRAI	GULABRAI	GULABRAI	501, KOUMARI BLDG 14 A ROAD, AHIMSA MARG NEAR MAHAVIR HOSPITAL KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0106744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
BADLANI	DILIP	GULABRAI	GULABRAI	GULABRAI	GULABRAI	501, KOUMARI BLDG 14 A ROAD, AHIMSA MARG NEAR MAHAVIR HOSPITAL KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0106744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BIKANER	SECURITIES	PVT LTD	NA	NA	NA	1102, RAJENDRA RATNA, MAHESH NAGAR, S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0106749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
BIKANER	SECURITIES	PVT LTD	NA	NA	NA	1102, RAJENDRA RATNA, MAHESH NAGAR, S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0106749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
BIKANER	SECURITIES	PVT LTD	NA	NA	NA	1102, RAJENDRA RATNA, MAHESH NAGAR, S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0106749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
BIKANER	SECURITIES	PVT LTD	NA	NA	NA	1102, RAJENDRA RATNA, MAHESH NAGAR, S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0106749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BIKANER	SECURITIES	PVT LTD	NA	NA	NA	1102, RAJENDRA RATNA, MAHESH NAGAR, S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0106749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BIKANER	SECURITIES	PVT LTD	NA	NA	NA	1102, RAJENDRA RATNA, MAHESH NAGAR, S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB0106749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
BIJAY		AGARWAL	R	R	R	C/O JAI BANGLA ROADWAYS BIDHAN MARKET ROAD SILIGORI SILIGORI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PB0106758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BASUDEVAGARWAL		NO	NO	FY-7
BIJAY		AGARWAL	R	R	R	C/O JAI BANGLA ROADWAYS BIDHAN MARKET ROAD SILIGORI SILIGORI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PB0106758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BASUDEVAGARWAL		NO	NO	FY-3
BIJAY		AGARWAL	R	R	R	C/O JAI BANGLA ROADWAYS BIDHAN MARKET ROAD SILIGORI SILIGORI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PB0106758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BASUDEVAGARWAL		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BAPAT	SULABHA	GANESH	NA	NA	NA	C/O MUGDHA M CHIPLUNKAR 101, MOHOR APARTMENTS 113/11 DR RATKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0106794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BAPAT	SULABHA	GANESH	NA	NA	NA	C/O MUGDHA M CHIPLUNKAR 101, MOHOR APARTMENTS 113/11 DR RATKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0106794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BAPAT	SULABHA	GANESH	NA	NA	NA	C/O MUGDHA M CHIPLUNKAR 101, MOHOR APARTMENTS 113/11 DR RATKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PB0106794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARTI	BASAVRAJ	JAMDADE	BASAVRAJ	BASAVRAJ	BASAVRAJ	BURUD GALLI GADHINGLAJ DIST KOLHAPUR GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502	PB0106811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BASAVRAJISHWARAPPA JAMDADE		NO	NO	FY-7
BHAGAVATULA	ANNAPURNA	DEVI	NA	NA	NA	38, TYPE IV BANNERGATTA CIRCLE NIMHANS BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PB0106827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGAVATULA	ANNAPURNA	DEVI	NA	NA	NA	38, TYPE IV BANNERGATTA CIRCLE NIMHANS BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PB0106827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAGAVATULA	ANNAPURNA	DEVI	NA	NA	NA	38, TYPE IV BANNERGATTA CIRCLE NIMHANS BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PB0106827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAGAVATULA	ANNAPURNA	DEVI	NA	NA	NA	38, TYPE IV BANNERGATTA CIRCLE NIMHANS BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PB0106827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAGAVATULA	ANNAPURNA	DEVI	NA	NA	NA	38, TYPE IV BANNERGATTA CIRCLE NIMHANS BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PB0106827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BIDYUT	KUMAR	PATHAK	HEMANGA	HEMANGA	HEMANGA	77B BLOCK E NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PB0106874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B	N	MAZUMDER	HRISHIKESH	HRISHIKESH	HRISHIKESH	C/O ABHA DIESELS 4 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PB0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		RATNAMAZUMDER		NO	NO	FY-1
B	N	MAZUMDER	HRISHIKESH	HRISHIKESH	HRISHIKESH	C/O ABHA DIESELS 4 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PB0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		RATNAMAZUMDER		NO	NO	FY-4
B	N	MAZUMDER	HRISHIKESH	HRISHIKESH	HRISHIKESH	C/O ABHA DIESELS 4 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PB0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RATNAMAZUMDER		NO	NO	FY-7
B	N	MAZUMDER	HRISHIKESH	HRISHIKESH	HRISHIKESH	C/O ABHA DIESELS 4 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PB0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RATNAMAZUMDER		NO	NO	FY-3
B	N	MAZUMDER	HRISHIKESH	HRISHIKESH	HRISHIKESH	C/O ABHA DIESELS 4 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PB0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RATNAMAZUMDER		NO	NO	FY-2
B	N	MAZUMDER	HRISHIKESH	HRISHIKESH	HRISHIKESH	C/O ABHA DIESELS 4 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PB0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		RATNAMAZUMDER		NO	NO	FY-6
BHARATI	H	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	101, RADHIKA APARTMENT 57TH ROAD T P S BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0106942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MINAXICHIMANLALSHAH		NO	NO	FY-1
BHARATI	H	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	101, RADHIKA APARTMENT 57TH ROAD T P S BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0106942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MINAXICHIMANLALSHAH		NO	NO	FY-2
BHARATI	H	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	101, RADHIKA APARTMENT 57TH ROAD T P S BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0106942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MINAXICHIMANLALSHAH		NO	NO	FY-3
BEENA		BHARGAVA	BHARAT	BHARAT	BHARAT	C/O BHARGAVA BROTHERS GALI DHAMANI MARKET CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0106945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
BEENA		BHARGAVA	BHARAT	BHARAT	BHARAT	C/O BHARGAVA BROTHERS GALI DHAMANI MARKET CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0106945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
BEENA		BHARGAVA	BHARAT	BHARAT	BHARAT	C/O BHARGAVA BROTHERS GALI DHAMANI MARKET CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0106945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
BEENA		BHARGAVA	BHARAT	BHARAT	BHARAT	C/O BHARGAVA BROTHERS GALI DHAMANI MARKET CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0106945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
BEENA		BHARGAVA	BHARAT	BHARAT	BHARAT	C/O BHARGAVA BROTHERS GALI DHAMANI MARKET CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PB0106945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BABITA		BATHWAL	RAJESH	RAJESH	RAJESH	C/O LAXMI AUTO ENGINEERS K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0107018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHBATHWAL		NO	NO	FY-7
BABITA		BATHWAL	RAJESH	RAJESH	RAJESH	C/O LAXMI AUTO ENGINEERS K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0107018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHBATHWAL		NO	NO	FY-3
BABITA		BATHWAL	RAJESH	RAJESH	RAJESH	C/O LAXMI AUTO ENGINEERS K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0107018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHBATHWAL		NO	NO	FY-1
BABITA		BATHWAL	RAJESH	RAJESH	RAJESH	C/O LAXMI AUTO ENGINEERS K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PB0107018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHBATHWAL		NO	NO	FY-6
BASANT	KAMAL	MEATTLE	B	B	B	CROWN FLOUR MILLS 1, DUFFERIN BRIDGE MORI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PB0107111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHANWARLAL		AGARWALA	SHEOPARSAD	SHEOPARSAD	SHEOPARSAD	19/422 BASANT VILLA, AZAD NAGAR, MAHABIR COLONY, MADANGANJ. KISHANGARH,AJMER	INDIA	RAJASTHAN	MADANGANJ	305801	PB0107115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
BHANWARLAL		AGARWALA	SHEOPARSAD	SHEOPARSAD	SHEOPARSAD	19/422 BASANT VILLA, AZAD NAGAR, MAHABIR COLONY, MADANGANJ. KISHANGARH,AJMER	INDIA	RAJASTHAN	MADANGANJ	305801	PB0107115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
BAKUL	H	RAJYAGURU	HARSHADRAY	HARSHADRAY	HARSHADRAY	K-1, N C C L COLONY GROUND FLOOR JAFARABAD AMARELI JAFRABAD	INDIA	GUJARAT	BHAVNAGAR	364540	PB0107162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BAKUL	H	RAJYAGURU	HARSHADRAY	HARSHADRAY	HARSHADRAY	K-1, N C C L COLONY GROUND FLOOR JAFARABAD AMARELI JAFRABAD	INDIA	GUJARAT	BHAVNAGAR	364540	PB0107162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BAKUL	H	RAJYAGURU	HARSHADRAY	HARSHADRAY	HARSHADRAY	K-1, N C C L COLONY GROUND FLOOR JAFARABAD AMARELI JAFRABAD	INDIA	GUJARAT	BHAVNAGAR	364540	PB0107162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BAKUL	H	RAJYAGURU	HARSHADRAY	HARSHADRAY	HARSHADRAY	K-1, N C C L COLONY GROUND FLOOR JAFARABAD AMARELI JAFRABAD	INDIA	GUJARAT	BHAVNAGAR	364540	PB0107162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BAKUL	H	RAJYAGURU	HARSHADRAY	HARSHADRAY	HARSHADRAY	K-1, N C C L COLONY GROUND FLOOR JAFARABAD AMARELI JAFRABAD	INDIA	GUJARAT	BHAVNAGAR	364540	PB0107162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BAKUL	H	RAJYAGURU	HARSHADRAY	HARSHADRAY	HARSHADRAY	K-1, N C C L COLONY GROUND FLOOR JAFARABAD AMARELI JAFRABAD	INDIA	GUJARAT	BHAVNAGAR	364540	PB0107162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARTIBEN	B	GANDHI	BHARATBHAI	BHARATBHAI	BHARATBHAI	14 SHIRAM PARK NR.MAHALAXMI SOC PO ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PB0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		AMRUTLALDSHAH		NO	NO	FY-1
BHARTIBEN	B	GANDHI	BHARATBHAI	BHARATBHAI	BHARATBHAI	14 SHIRAM PARK NR.MAHALAXMI SOC PO ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PB0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AMRUTLALDSHAH		NO	NO	FY-7
BHARTIBEN	B	GANDHI	BHARATBHAI	BHARATBHAI	BHARATBHAI	14 SHIRAM PARK NR.MAHALAXMI SOC PO ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PB0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		AMRUTLALDSHAH		NO	NO	FY-4
BHARTIBEN	B	GANDHI	BHARATBHAI	BHARATBHAI	BHARATBHAI	14 SHIRAM PARK NR.MAHALAXMI SOC PO ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PB0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AMRUTLALDSHAH		NO	NO	FY-6
BHARTIBEN	B	GANDHI	BHARATBHAI	BHARATBHAI	BHARATBHAI	14 SHIRAM PARK NR.MAHALAXMI SOC PO ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PB0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		AMRUTLALDSHAH		NO	NO	FY-5
BHARTIBEN	B	GANDHI	BHARATBHAI	BHARATBHAI	BHARATBHAI	14 SHIRAM PARK NR.MAHALAXMI SOC PO ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PB0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AMRUTLALDSHAH		NO	NO	FY-3
BISWARANJAN		PRAMANIK	T	T	T	H NO 46, KASHIDHI EAST ROAD NO 1 PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PB0107182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BIKRAMPRAMANIK		NO	NO	FY-7
BISWARANJAN		PRAMANIK	T	T	T	H NO 46, KASHIDHI EAST ROAD NO 1 PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PB0107182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		BIKRAMPRAMANIK		NO	NO	FY-1
BISWARANJAN		PRAMANIK	T	T	T	H NO 46, KASHIDHI EAST ROAD NO 1 PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PB0107182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		BIKRAMPRAMANIK		NO	NO	FY-4
BISWARANJAN		PRAMANIK	T	T	T	H NO 46, KASHIDHI EAST ROAD NO 1 PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PB0107182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		BIKRAMPRAMANIK		NO	NO	FY-6
BISWARANJAN		PRAMANIK	T	T	T	H NO 46, KASHIDHI EAST ROAD NO 1 PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PB0107182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BIKRAMPRAMANIK		NO	NO	FY-5
BISWARANJAN		PRAMANIK	T	T	T	H NO 46, KASHIDHI EAST ROAD NO 1 PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PB0107182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BIKRAMPRAMANIK		NO	NO	FY-3
BISWARANJAN		PRAMANIK	T	T	T	H NO 46, KASHIDHI EAST ROAD NO 1 PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PB0107182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		BIKRAMPRAMANIK		NO	NO	FY-2
BHAWNA		BANSAL	SHAMLAL	SHAMLAL	SHAMLAL	996, BANSAL BHAWAN ST NO 2, 3RD CHOWK ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PB0107214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHAWNA		BANSAL	SHAMLAL	SHAMLAL	SHAMLAL	996, BANSAL BHAWAN ST NO 2, 3RD CHOWK ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PB0107214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHAWNA		BANSAL	SHAMLAL	SHAMLAL	SHAMLAL	996, BANSAL BHAWAN ST NO 2, 3RD CHOWK ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PB0107214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BALDEV	SINGH	SODHI	KAPOOR	KAPOOR	KAPOOR	MIS HOTEL VANDANA PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0107292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BALDEV	SINGH	SODHI	KAPOOR	KAPOOR	KAPOOR	MIS HOTEL VANDANA PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0107292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BALDEV	SINGH	SODHI	KAPOOR	KAPOOR	KAPOOR	MIS HOTEL VANDANA PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0107292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BALDEV	SINGH	SODHI	KAPOOR	KAPOOR	KAPOOR	MIS HOTEL VANDANA PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0107292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BALDEV	SINGH	SODHI	KAPOOR	KAPOOR	KAPOOR	MIS HOTEL VANDANA PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PB0107292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BINDU	SANAT	BHATT	S	S	S	52/4, BIMANAGAR CO OP SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0107413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BINDU	SANAT	BHATT	S	S	S	52/4, BIMANAGAR CO OP SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0107413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINDU	SANAT	BHATT	S	S	S	52/4, BIMANAGAR CO OP SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0107413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BINDU	SANAT	BHATT	S	S	S	52/4, BIMANAGAR CO OP SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0107413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BINDU	SANAT	BHATT	S	S	S	52/4, BIMANAGAR CO OP SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PB0107413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BASHEER		MOHAMED	ANGORE	ANGORE	ANGORE	54 TRIPLICANE HIGH ROAD CHENNAI 600 005 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PB0107519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BASHEER		MOHAMED	ANGORE	ANGORE	ANGORE	54 TRIPLICANE HIGH ROAD CHENNAI 600 005 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PB0107519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BASHEER		MOHAMED	ANGORE	ANGORE	ANGORE	54 TRIPLICANE HIGH ROAD CHENNAI 600 005 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PB0107519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BASHEER		MOHAMED	ANGORE	ANGORE	ANGORE	54 TRIPLICANE HIGH ROAD CHENNAI 600 005 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PB0107519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BASHEER		MOHAMED	ANGORE	ANGORE	ANGORE	54 TRIPLICANE HIGH ROAD CHENNAI 600 005 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PB0107519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BABY		SEETHAL	NA	NA	NA	VENNATUPARAMBIL HOUSE CHENGALOOR POST THRISSUR CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PB0107521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BABY		SEETHAL	NA	NA	NA	VENNATUPARAMBIL HOUSE CHENGALOOR POST THRISSUR CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PB0107521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BINOD	KUMAR	SHAW	OMPRAKASH	OMPRAKASH	OMPRAKASH	17/6, OLAI CHANDI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PB0107563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		MAYASHAW		NO	NO	FY-5
BINOD	KUMAR	SHAW	OMPRAKASH	OMPRAKASH	OMPRAKASH	17/6, OLAI CHANDI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PB0107563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		MAYASHAW		NO	NO	FY-7
BINOD	KUMAR	SHAW	OMPRAKASH	OMPRAKASH	OMPRAKASH	17/6, OLAI CHANDI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PB0107563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		MAYASHAW		NO	NO	FY-3
BINOD	KUMAR	SHAW	OMPRAKASH	OMPRAKASH	OMPRAKASH	17/6, OLAI CHANDI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PB0107563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		MAYASHAW		NO	NO	FY-2
BINOD	KUMAR	SHAW	OMPRAKASH	OMPRAKASH	OMPRAKASH	17/6, OLAI CHANDI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PB0107563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		MAYASHAW		NO	NO	FY-6
BHAVESH	K	SHAH	KUMARPAL	KUMARPAL	KUMARPAL	C/O KUMARPAL M SHAH SADAR BAZAR DEESA 385535 DEESA	INDIA	GUJARAT	PALANPUR	385535	PB0107576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
BHAVESH	K	SHAH	KUMARPAL	KUMARPAL	KUMARPAL	C/O KUMARPAL M SHAH SADAR BAZAR DEESA 385535 DEESA	INDIA	GUJARAT	PALANPUR	385535	PB0107576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
B		VENKATESHA	NA	NA	NA	SHRI GANESHA 2-7 HANUMANTHAPPA LAY OUT OFF SULTANPALYA MAIN ROAD R T NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PB0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
BINOO	LAL	KARIWALA	MUKHRAM	MUKHRAM	MUKHRAM	6 GOVIND CHANDRA DHAR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0107741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BINOO	LAL	KARIWALA	MUKHRAM	MUKHRAM	MUKHRAM	6 GOVIND CHANDRA DHAR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0107741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BINOO	LAL	KARIWALA	MUKHRAM	MUKHRAM	MUKHRAM	6 GOVIND CHANDRA DHAR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PB0107741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BANGAD	SAURABH	SUBHASH	SUBHASH	SUBHASH	SUBHASH	B-3/5 MANIRATNA COMPLEX, 47/32 PARVATI, TAWARECOLONY. PUNE	INDIA	MAHARASHTRA	PUNE	411009	PB0107857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SUBHASHBANSILALBANGAD	BANGADGAYATRISUBHASH		NO	NO	FY-7
BANGAD	SAURABH	SUBHASH	SUBHASH	SUBHASH	SUBHASH	B-3/5 MANIRATNA COMPLEX, 47/32 PARVATI, TAWARECOLONY. PUNE	INDIA	MAHARASHTRA	PUNE	411009	PB0107857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	SUBHASHBANSILALBANGAD	BANGADGAYATRISUBHASH		NO	NO	FY-4
BANGAD	SAURABH	SUBHASH	SUBHASH	SUBHASH	SUBHASH	B-3/5 MANIRATNA COMPLEX, 47/32 PARVATI, TAWARECOLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PB0107857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SUBHASHBANSILALBANGAD	BANGADGAYATRISUBHASH		NO	NO	FY-3
BANGAD	SAURABH	SUBHASH	SUBHASH	SUBHASH	SUBHASH	B-3/5 MANIRATNA COMPLEX, 47/32 PARVATI, TAWARECOLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PB0107857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	SUBHASHBANSILALBANGAD	BANGADGAYATRISUBHASH		NO	NO	FY-5
BABAJI	T	GAIKWAD	TRYAMBAK	TRYAMBAK	TRYAMBAK	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PB0107945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BABAJI	T	GAIKWAD	TRYAMBAK	TRYAMBAK	TRYAMBAK	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PB0107945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BABAJI	T	GAIKWAD	TRYAMBAK	TRYAMBAK	TRYAMBAK	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PB0107945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABAJI	T	GAIKWAD	TRYAMBAK	TRYAMBAK	TRYAMBAK	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PB0107945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BABAJI	T	GAIKWAD	TRYAMBAK	TRYAMBAK	TRYAMBAK	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PB0107945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BEENA	SAILESHKUMAR	AGARWAL	SAILESHKUMAR	SAILESHKUMAR	SAILESHKUMAR	13/35 NAVJIIWAN SOCIETY 9TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0107988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BEENA	SAILESHKUMAR	AGARWAL	SAILESHKUMAR	SAILESHKUMAR	SAILESHKUMAR	13/35 NAVJIIWAN SOCIETY 9TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0107988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BEENA	SAILESHKUMAR	AGARWAL	SAILESHKUMAR	SAILESHKUMAR	SAILESHKUMAR	13/35 NAVJIIWAN SOCIETY 9TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0107988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BEENA	SAILESHKUMAR	AGARWAL	SAILESHKUMAR	SAILESHKUMAR	SAILESHKUMAR	13/35 NAVJIIWAN SOCIETY 9TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0107988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BEENA	SAILESHKUMAR	AGARWAL	SAILESHKUMAR	SAILESHKUMAR	SAILESHKUMAR	13/35 NAVJIIWAN SOCIETY 9TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PB0107988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
B	SWARNA	LATHA	B	B	B	C/O B VIJAY 111-A RAJEEV NAGAR NR. NAGARJUNA HIGH SCHOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B	SWARNA	LATHA	B	B	B	C/O B VIJAY 111-A RAJEEV NAGAR NR. NAGARJUNA HIGH SCHOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B	SWARNA	LATHA	B	B	B	C/O B VIJAY 111-A RAJEEV NAGAR NR. NAGARJUNA HIGH SCHOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B	SWARNA	LATHA	B	B	B	C/O B VIJAY 111-A RAJEEV NAGAR NR. NAGARJUNA HIGH SCHOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B	SWARNA	LATHA	B	B	B	C/O B VIJAY 111-A RAJEEV NAGAR NR. NAGARJUNA HIGH SCHOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PB0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARATKUMAR	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	1/41 A SARVOTTAM HOUSING SOCIETY 4TH FLOOR IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		HEENABHARATKUMARSHAH		NO	NO	FY-1
BHARATKUMAR	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	1/41 A SARVOTTAM HOUSING SOCIETY 4TH FLOOR IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		HEENABHARATKUMARSHAH		NO	NO	FY-2
BHARATKUMAR	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	1/41 A SARVOTTAM HOUSING SOCIETY 4TH FLOOR IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		HEENABHARATKUMARSHAH		NO	NO	FY-3
BHAGWANTI	BAI	KHATRI	S	S	S	7/3, JAWAHAR MARG INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PB0108099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUNILKHATRI		NO	NO	FY-3
BALRAJ	SHAMDAS	CHANDNANI	SHAMDAS	SHAMDAS	SHAMDAS	85 MARINE DRIVE 2ND FLR., FLAT NO 8 F ROAD, SHYAM SADAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PB0108225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKNANDKUMARCHANDANI		NO	NO	FY-1
BRIJESHKUMAR	JITENDRABHAI	PATEL	JITENDRABHAI	JITENDRABHAI	JITENDRABHAI	A-3 KARMA BHUMI TENAMENT NEW TELE-EXCH ROAD PATAN PATAN	INDIA	GUJARAT	MEHSANA	384265	PB0108325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BRIJESHKUMAR	JITENDRABHAI	PATEL	JITENDRABHAI	JITENDRABHAI	JITENDRABHAI	A-3 KARMA BHUMI TENAMENT NEW TELE-EXCH ROAD PATAN PATAN	INDIA	GUJARAT	MEHSANA	384265	PB0108325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BRIJESHKUMAR	JITENDRABHAI	PATEL	JITENDRABHAI	JITENDRABHAI	JITENDRABHAI	A-3 KARMA BHUMI TENAMENT NEW TELE-EXCH ROAD PATAN PATAN	INDIA	GUJARAT	MEHSANA	384265	PB0108325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALVANTRAY	GATORDAS	SHAH	GATORDAS	GATORDAS	GATORDAS	11-B VISVANAGAR SOCIETY NEAR RAVINAGAR JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PB0108393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOMALRAGESSHAH		NO	NO	FY-1
BALVANTRAY	GATORDAS	SHAH	GATORDAS	GATORDAS	GATORDAS	11-B VISVANAGAR SOCIETY NEAR RAVINAGAR JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PB0108393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOMALRAGESSHAH		NO	NO	FY-3
BALVANTRAY	GATORDAS	SHAH	GATORDAS	GATORDAS	GATORDAS	11-B VISVANAGAR SOCIETY NEAR RAVINAGAR JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PB0108393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOMALRAGESSHAH		NO	NO	FY-2
BINODINI		SAHU	SARBESWAR	SARBESWAR	SARBESWAR	RAIGODIA STREET MAIN ROAD JEYPORE DIST KORAPUT KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PB0108608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUBHRAJITSAHU		NO	NO	FY-7
BINODINI		SAHU	SARBESWAR	SARBESWAR	SARBESWAR	RAIGODIA STREET MAIN ROAD JEYPORE DIST KORAPUT KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PB0108608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUBHRAJITSAHU		NO	NO	FY-4
BINODINI		SAHU	SARBESWAR	SARBESWAR	SARBESWAR	RAIGODIA STREET MAIN ROAD JEYPORE DIST KORAPUT KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PB0108608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUBHRAJITSAHU		NO	NO	FY-3
BINODINI		SAHU	SARBESWAR	SARBESWAR	SARBESWAR	RAIGODIA STREET MAIN ROAD JEYPORE DIST KORAPUT KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PB0108608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUBHRAJITSAHU		NO	NO	FY-1
BINODINI		SAHU	SARBESWAR	SARBESWAR	SARBESWAR	RAIGODIA STREET MAIN ROAD JEYPORE DIST KORAPUT KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PB0108608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUBHRAJITSAHU		NO	NO	FY-6
BHARGAV		DASGUPTA	ANSUMAN	ANSUMAN	ANSUMAN	FLAT NO 401, BLDG 2 ICICI APTS, CAESAR ROAD AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0108615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
BHARGAV		DASGUPTA	ANSUMAN	ANSUMAN	ANSUMAN	FLAT NO 401, BLDG 2 ICICI APTS, CAESAR ROAD AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0108615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	15-SEP-2029				NO	NO	FY-5
BHARGAV		DASGUPTA	ANSUMAN	ANSUMAN	ANSUMAN	FLAT NO 401, BLDG 2 ICICI APTS, CAESAR ROAD AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0108615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
BHARGAV		DASGUPTA	ANSUMAN	ANSUMAN	ANSUMAN	FLAT NO 401, BLDG 2 ICICI APTS, CAESAR ROAD AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0108615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
BHARGAV		DASGUPTA	ANSUMAN	ANSUMAN	ANSUMAN	FLAT NO 401, BLDG 2 ICICI APTS, CAESAR ROAD AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PB0108615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	04-OCT-2028				NO	NO	FY-4
BHANU		CHANDRAN	P	P	P	D-33, CENTRAL APARTMENTS DAYALDAS ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0108653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PKRCHANDRAN		NO	NO	FY-1
BHANU		CHANDRAN	P	P	P	D-33, CENTRAL APARTMENTS DAYALDAS ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0108653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PKRCHANDRAN		NO	NO	FY-5
BHANU		CHANDRAN	P	P	P	D-33, CENTRAL APARTMENTS DAYALDAS ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0108653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PKRCHANDRAN		NO	NO	FY-3
BHANU		CHANDRAN	P	P	P	D-33, CENTRAL APARTMENTS DAYALDAS ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0108653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PKRCHANDRAN		NO	NO	FY-2
BHANU		CHANDRAN	P	P	P	D-33, CENTRAL APARTMENTS DAYALDAS ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PB0108653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PKRCHANDRAN		NO	NO	FY-4
BHUPINDER		KAUR	S	S	S	K NO 1245 SECTOR 18-C, CHANDIGARH 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PB0108659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AVTARSINGH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BHUPINDER		KAUR	S	S	S	K NO 1245 SECTOR 18-C, CHANDIGARH 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PB0108659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVTARSINGH		NO	NO	FY-1
BHUPINDER		KAUR	S	S	S	K NO 1245 SECTOR 18-C, CHANDIGARH 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PB0108659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVTARSINGH		NO	NO	FY-4
BHUPINDER		KAUR	S	S	S	K NO 1245 SECTOR 18-C, CHANDIGARH 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PB0108659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVTARSINGH		NO	NO	FY-2
BHUPINDER		KAUR	S	S	S	K NO 1245 SECTOR 18-C, CHANDIGARH 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PB0108659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVTARSINGH		NO	NO	FY-3
B		RANJITH	B	B	B	25 MIGH APIIC COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PB0108702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
B		RANJITH	B	B	B	25 MIGH APIIC COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PB0108702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
B		RANJITH	B	B	B	25 MIGH APIIC COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PB0108702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
B		RANJITH	B	B	B	25 MIGH APIIC COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PB0108702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
B		RANJITH	B	B	B	25 MIGH APIIC COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PB0108702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHOG	SUSHEEL	THANESHWARDUTTA	BHOG	BHOG	BHOG	3 BANU APPARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0108716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BHOG	SUSHEEL	THANESHWARDUTTA	BHOG	BHOG	BHOG	3 BANU APPARTMENT 2 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PB0108716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BABULAL	M	BHAGAT	MAPHRAJ	MAPHRAJ	MAPHRAJ	C/O BINOD STEEL CORPN 255, HARIHAR NIWAS 3RD KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0108835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
BABULAL	M	BHAGAT	MAPHRAJ	MAPHRAJ	MAPHRAJ	C/O BINOD STEEL CORPN 255, HARIHAR NIWAS 3RD KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0108835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
BABULAL	M	BHAGAT	MAPHRAJ	MAPHRAJ	MAPHRAJ	C/O BINOD STEEL CORPN 255, HARIHAR NIWAS 3RD KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0108835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
BHAGWANT	GANGADHAR	KARNIK	NA	NA	NA	C/O SHRI SUDHIR B KARNIK 102, SHIV KUTIR, SVP NAGAR, MHADA WORLD BANKPROJECT, VERSOWA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PB0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHAGWANT	GANGADHAR	KARNIK	NA	NA	NA	C/O SHRI SUDHIR B KARNIK 102, SHIV KUTIR, SVP NAGAR, MHADA WORLD BANKPROJECT, VERSOWA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PB0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHAGWANT	GANGADHAR	KARNIK	NA	NA	NA	C/O SHRI SUDHIR B KARNIK 102, SHIV KUTIR, SVP NAGAR, MHADA WORLD BANKPROJECT, VERSOWA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PB0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGWANT	GANGADHAR	KARNIK	NA	NA	NA	C/O SHRI SUDHIR B KARNIK 102, SHIV KUTIR, SVP NAGAR, MHADA WORLD BANKPROJECT, VERSOWA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PB0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHAGWANT	GANGADHAR	KARNIK	NA	NA	NA	C/O SHRI SUDHIR B KARNIK 102, SHIV KUTIR, SVP NAGAR, MHADA WORLD BANKPROJECT, VERSOWA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PB0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHAGWANT	GANGADHAR	KARNIK	NA	NA	NA	C/O SHRI SUDHIR B KARNIK 102, SHIV KUTIR, SVP NAGAR, MHADA WORLD BANKPROJECT, VERSOWA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PB0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHAGWANT	GANGADHAR	KARNIK	NA	NA	NA	C/O SHRI SUDHIR B KARNIK 102, SHIV KUTIR, SVP NAGAR, MHADA WORLD BANKPROJECT, VERSOWA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PB0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINA	RAMESH	SAHITA	NA	NA	NA	19, SHYAM NIKETAN KHAR PALI ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0108863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHCHETANDASSAHITA		NO	NO	FY-7
BINA	RAMESH	SAHITA	NA	NA	NA	19, SHYAM NIKETAN KHAR PALI ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0108863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHETANDASSAHITA		NO	NO	FY-3
BINA	RAMESH	SAHITA	NA	NA	NA	19, SHYAM NIKETAN KHAR PALI ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0108863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHCHETANDASSAHITA		NO	NO	FY-6
BINA	RAMESH	SAHITA	RAMESH	RAMESH	RAMESH	19 SHYAM NIKETAN KHAR PALI ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0108864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAMESHCHETANDASSAHITA		NO	NO	FY-7
BINA	RAMESH	SAHITA	RAMESH	RAMESH	RAMESH	19 SHYAM NIKETAN KHAR PALI ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PB0108864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAMESHCHETANDASSAHITA		NO	NO	FY-3
BHAGWATI		CHODHARY	NA	NA	NA	RATAN COTTAGE NBC ROAD HASANPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PB0108901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KAMALENDRASINGHCHOUDHARY		NO	NO	FY-6
BALRAM		KAPOOR	AMAR	AMAR	AMAR	SIDHKANT FINANCIAL SERVICES BANK OF INDIA BLDG IIND FLR G T ROAD PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0109028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BALRAM		KAPOOR	AMAR	AMAR	AMAR	SIDHKANT FINANCIAL SERVICES BANK OF INDIA BLDG IIND FLR G T ROAD PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0109028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BALRAM		KAPOOR	AMAR	AMAR	AMAR	SIDHKANT FINANCIAL SERVICES BANK OF INDIA BLDG IIND FLR G T ROAD PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0109028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BALRAM		KAPOOR	AMAR	AMAR	AMAR	SIDHKANT FINANCIAL SERVICES BANK OF INDIA BLDG IIND FLR G T ROAD PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0109028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BALRAM		KAPOOR	AMAR	AMAR	AMAR	SIDHKANT FINANCIAL SERVICES BANK OF INDIA BLDG IIND FLR G T ROAD PANIPAT	INDIA	HARYANA	PANIPAT	132103	PB0109028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BHARAT		R	NA	NA	NA	14 MONALISA BANJARA HILL SECUNDRABAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0109390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
BHARAT		R	NA	NA	NA	14 MONALISA BANJARA HILL SECUNDRABAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0109390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
BHARAT		R	NA	NA	NA	14 MONALISA BANJARA HILL SECUNDRABAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0109390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
BHARAT		R	NA	NA	NA	14 MONALISA BANJARA HILL SECUNDRABAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0109390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
BHARAT		R	NA	NA	NA	14 MONALISA BANJARA HILL SECUNDRABAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500001	PB0109390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
BHARAT			PARSOTAM	PARSOTAM	PARSOTAM	MIRAJ COMPLEX NR NATUBHAI CENTER RASE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PB0109393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BHARAT			PARSOTAM	PARSOTAM	PARSOTAM	MIRAJ COMPLEX NR NATUBHAI CENTER RASE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PB0109393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BHARAT			PARSOTAM	PARSOTAM	PARSOTAM	MIRAJ COMPLEX NR NATUBHAI CENTER RASE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PB0109393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BANK	OF	INDIA	NA	NA	NA	BALLABGARH BRANCH AKASH CINEMA BUILDING MOHNA ROAD BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	PB0109805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BANK	OF	INDIA	NA	NA	NA	BALLABGARH BRANCH AKASH CINEMA BUILDING MOHNA ROAD BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	PB0109805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BANK	OF	INDIA	NA	NA	NA	BALLABGARH BRANCH AKASH CINEMA BUILDING MOHNA ROAD BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	PB0109805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
BANK	OF	INDIA	NA	NA	NA	BALLABGARH BRANCH AKASH CINEMA BUILDING MOHNA ROAD BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	PB0109805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BANK	OF	INDIA	NA	NA	NA	BALLABGARH BRANCH AKASH CINEMA BUILDING MOHNA ROAD BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	PB0109805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
B	SUSHEELA	R AITHAL	N	N	N	1504,17TH A MAIN J.P.NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	SUSHEELA	R AITHAL	N	N	N	1504,17TH A MAIN J.P.NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	SUSHEELA	R AITHAL	N	N	N	1504,17TH A MAIN J.P.NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	SUSHEELA	R AITHAL	N	N	N	1504,17TH A MAIN J.P.NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	SUSHEELA	R AITHAL	N	N	N	1504,17TH A MAIN J.P.NAGAR II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PB0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHASKARA	RAO	GUNDA	G	G	G	3-18-110 PRAGATHI NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0109862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
BHASKARA	RAO	GUNDA	G	G	G	3-18-110 PRAGATHI NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0109862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
BHASKARA	RAO	GUNDA	G	G	G	3-18-110 PRAGATHI NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0109862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
BHASKARA	RAO	GUNDA	G	G	G	3-18-110 PRAGATHI NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0109862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
BHASKARA	RAO	GUNDA	G	G	G	3-18-110 PRAGATHI NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PB0109862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	M	MEHTA	MAHESH	MAHESH	MAHESH	17/1 SARAVANA PERUMAL STREET 1ST FLOOR PURUSWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PB0109963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BHARAT	M	MEHTA	MAHESH	MAHESH	MAHESH	17/1 SARAVANA PERUMAL STREET 1ST FLOOR PURUSWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PB0109963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BHARAT	M	MEHTA	MAHESH	MAHESH	MAHESH	17/1 SARAVANA PERUMAL STREET 1ST FLOOR PURUSWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PB0109963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
BHARAT	M	MEHTA	MAHESH	MAHESH	MAHESH	17/1 SARAVANA PERUMAL STREET 1ST FLOOR PURUSWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PB0109963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BHARAT	M	MEHTA	MAHESH	MAHESH	MAHESH	17/1 SARAVANA PERUMAL STREET 1ST FLOOR PURUSWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PB0109963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BRIJNANDAN	A	PATEL	NA	NA	NA	2 EKNATH SOCIETY VAISHALI ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PB0109978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BRIJNANDAN	A	PATEL	NA	NA	NA	2 EKNATH SOCIETY VAISHALI ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PB0109978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BRIJNANDAN	A	PATEL	NA	NA	NA	2 EKNATH SOCIETY VAISHALI ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PB0109978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		KAUSHALYA	NA	NA	NA	HOUSE NO 12-38, SHANTI NAGAR, PATANCHERU	INDIA	TELANGANA	ZAHIRABAD	502319	PB0109991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B		KAUSHALYA	NA	NA	NA	HOUSE NO 12-38, SHANTI NAGAR, PATANCHERU	INDIA	TELANGANA	ZAHIRABAD	502319	PB0109991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B		KAUSHALYA	NA	NA	NA	HOUSE NO 12-38, SHANTI NAGAR, PATANCHERU	INDIA	TELANGANA	ZAHIRABAD	502319	PB0109991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
B		KAUSHALYA	NA	NA	NA	HOUSE NO 12-38, SHANTI NAGAR, PATANCHERU	INDIA	TELANGANA	ZAHIRABAD	502319	PB0109991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B		KAUSHALYA	NA	NA	NA	HOUSE NO 12-38, SHANTI NAGAR, PATANCHERU	INDIA	TELANGANA	ZAHIRABAD	502319	PB0109991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B		KAUSHALYA	NA	NA	NA	HOUSE NO 12-38, SHANTI NAGAR, PATANCHERU	INDIA	TELANGANA	ZAHIRABAD	502319	PB0109991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	SHIVAJI	PRASAD	B	B	B	SRAVYA TOWERS 59-8/1-3/1 PINNAMANENI POLICLINIC ROAD GAYATHRI NAGARVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PB0110049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
B	SHIVAJI	PRASAD	B	B	B	SRAVYA TOWERS 59-8/1-3/1 PINNAMANENI POLICLINIC ROAD GAYATHRI NAGARVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PB0110049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
B	SHIVAJI	PRASAD	B	B	B	SRAVYA TOWERS 59-8/1-3/1 PINNAMANENI POLICLINIC ROAD GAYATHRI NAGARVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PB0110049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
B		RAJALAKSHMI	NA	NA	NA	8/8 SUSHMA BUILDING BARLOTA NAGAR MAMURDI DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0110077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
B		RAJALAKSHMI	NA	NA	NA	8/8 SUSHMA BUILDING BARLOTA NAGAR MAMURDI DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0110077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
B		RAJALAKSHMI	NA	NA	NA	8/8 SUSHMA BUILDING BARLOTA NAGAR MAMURDI DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0110077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
B		RAJALAKSHMI	NA	NA	NA	8/8 SUSHMA BUILDING BARLOTA NAGAR MAMURDI DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0110077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
B		RAJALAKSHMI	NA	NA	NA	8/8 SUSHMA BUILDING BARLOTA NAGAR MAMURDI DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0110077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
B		RAJALAKSHMI	NA	NA	NA	8/8 SUSHMA BUILDING BARLOTA NAGAR MAMURDI DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0110077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
BHARTI		CHIMANJI	RADIPRAKASH	RADIPRAKASH	RADIPRAKASH	CC-4E, LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PB0110083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARTI		CHIMANJI	RADIPRAKASH	RADIPRAKASH	RADIPRAKASH	CC-4E, LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PB0110083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARTI		CHIMANJI	RADIPRAKASH	RADIPRAKASH	RADIPRAKASH	CC-4E, LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PB0110083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARTI		CHIMANJI	RADIPRAKASH	RADIPRAKASH	RADIPRAKASH	CC-4E, LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PB0110083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARTI		CHIMANJI	RADIPRAKASH	RADIPRAKASH	RADIPRAKASH	CC-4E, LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PB0110083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANDARKAR	SHRIKANT	MANOHAR	BHANDRAKAR	BHANDRAKAR	BHANDRAKAR	GB/16 BAL GOVIND SOCIETY STAR CITY ROAD MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0110089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025				NO	NO	FY-1
BHANDARKAR	SHRIKANT	MANOHAR	BHANDRAKAR	BHANDRAKAR	BHANDRAKAR	GB/16 BAL GOVIND SOCIETY STAR CITY ROAD MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0110089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029				NO	NO	FY-5
BHANDARKAR	SHRIKANT	MANOHAR	BHANDRAKAR	BHANDRAKAR	BHANDRAKAR	GB/16 BAL GOVIND SOCIETY STAR CITY ROAD MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0110089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026				NO	NO	FY-2
BHANDARKAR	SHRIKANT	MANOHAR	BHANDRAKAR	BHANDRAKAR	BHANDRAKAR	GB/16 BAL GOVIND SOCIETY STAR CITY ROAD MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0110089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027				NO	NO	FY-3
BHANDARKAR	SHRIKANT	MANOHAR	BHANDRAKAR	BHANDRAKAR	BHANDRAKAR	GB/16 BAL GOVIND SOCIETY STAR CITY ROAD MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0110089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	04-OCT-2028				NO	NO	FY-4
BEENA		SINGH	SACHCHIDANAND	SACHCHIDANAND	SACHCHIDANAND	C/O PROFESSOR RAM PAL SINGH B-30/79-B-NAGWA LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0110094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BEENA		SINGH	SACHCHIDANAND	SACHCHIDANAND	SACHCHIDANAND	C/O PROFESSOR RAM PAL SINGH B-30/79-B-NAGWA LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0110094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEENA		SINGH	SACHCHIDANAND	SACHCHIDANAND	SACHCHIDANAND	C/O PROFESSOR RAM PAL SINGH B-30/79-B-NAGWA LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PB0110094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BINDU	S	SHAH	SUNIL	SUNIL	SUNIL	7 CHANDRALOK APARTMENT 26 FLOWERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PB0110134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BINDU	S	SHAH	SUNIL	SUNIL	SUNIL	7 CHANDRALOK APARTMENT 26 FLOWERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PB0110134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BINDU	S	SHAH	SUNIL	SUNIL	SUNIL	7 CHANDRALOK APARTMENT 26 FLOWERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PB0110134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BINDU	S	SHAH	SUNIL	SUNIL	SUNIL	7 CHANDRALOK APARTMENT 26 FLOWERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PB0110134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
BALWINDER	KAUR	KANWAL	S	S	S	H NO 504 GH-9 PASHCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PB0110138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BALWINDER	KAUR	KANWAL	S	S	S	H NO 504 GH-9 PASHCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PB0110138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BALWINDER	KAUR	KANWAL	S	S	S	H NO 504 GH-9 PASHCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PB0110138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
B	S	KANAGAL	NA	NA	NA	NO.132 SAHYADRI II MAIN ROAD IV STAGE T K EXTENSION MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0110158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	S	KANAGAL	NA	NA	NA	NO.132 SAHYADRI II MAIN ROAD IV STAGE T K EXTENSION MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0110158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	S	KANAGAL	NA	NA	NA	NO.132 SAHYADRI II MAIN ROAD IV STAGE T K EXTENSION MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0110158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
B	S	KANAGAL	NA	NA	NA	NO.132 SAHYADRI II MAIN ROAD IV STAGE T K EXTENSION MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0110158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	S	KANAGAL	NA	NA	NA	NO.132 SAHYADRI II MAIN ROAD IV STAGE T K EXTENSION MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0110158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
B	S	KANAGAL	NA	NA	NA	NO.132 SAHYADRI II MAIN ROAD IV STAGE T K EXTENSION MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0110158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
B	S	KANAGAL	NA	NA	NA	NO.132 SAHYADRI II MAIN ROAD IV STAGE T K EXTENSION MYSORE	INDIA	KARNATAKA	MYSORE	570009	PB0110158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARAT	AMRUTLAL	HARSORA	NA	NA	NA	SHIV SADAN 3RD FLOOR BHARAT COFFEE DEPOT BUILDING PARKAR WADA DANDIA BAZARVADODARA	INDIA	GUJARAT	VADODARA	390001	PB0110178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	C/O SANGAM INVESTMENT 29 DDA MARKET SWARTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PB0110230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		VEENAHANDARAJIVHANDA		NO	NO	FY-1
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	C/O SANGAM INVESTMENT 29 DDA MARKET SWARTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PB0110230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		VEENAHANDARAJIVHANDA		NO	NO	FY-5
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	C/O SANGAM INVESTMENT 29 DDA MARKET SWARTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PB0110230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		VEENAHANDARAJIVHANDA		NO	NO	FY-4
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	C/O SANGAM INVESTMENT 29 DDA MARKET SWARTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PB0110230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		VEENAHANDARAJIVHANDA		NO	NO	FY-3
BALDEV	RAJ	HANDA	GOPAL	GOPAL	GOPAL	C/O SANGAM INVESTMENT 29 DDA MARKET SWARTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PB0110230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		VEENAHANDARAJIVHANDA		NO	NO	FY-2
BHARATH	KUMAR	K	NA	NA	NA	FLAT A-1 KAMADHENU APTS VI/2001 (T) CHAKKAMADAM COCHIN	INDIA	KERALA	COCHIN	682002	PB0110252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BHARATKUMAR		S	NA	NA	NA	PRUTHVI PARK SOCIETY PIJ ROAD GUJRAJ	INDIA	GUJARAT	NADIAD	387002	PB0200012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARATKUMAR		S	NA	NA	NA	PRUTHVI PARK SOCIETY PIJ ROAD GUJRAJ	INDIA	GUJARAT	NADIAD	387002	PB0200012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHARATKUMAR		S	NA	NA	NA	PRUTHVI PARK SOCIETY PIJ ROAD GUJRAJ	INDIA	GUJARAT	NADIAD	387002	PB0200012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHARATKUMAR		S	NA	NA	NA	PRUTHVI PARK SOCIETY PIJ ROAD GUJRAJ	INDIA	GUJARAT	NADIAD	387002	PB0200012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHARATKUMAR		S	NA	NA	NA	PRUTHVI PARK SOCIETY PIJ ROAD GUJRAJ	INDIA	GUJARAT	NADIAD	387002	PB0200012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARATKUMAR		S	NA	NA	NA	PRUTHVI PARK SOCIETY PIJ ROAD GUJRAJ	INDIA	GUJARAT	NADIAD	387002	PB0200012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATKUMAR		S	NA	NA	NA	PRUTHVI PARK SOCIETY PIJ ROAD GUJRAJ	INDIA	GUJARAT	NADIAD	387002	PB0200012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHAGWANBHAI	MAGANLAL	PATIL	MAGANLAL	MAGANLAL	MAGANLAL	BAHARMADH GANESH PURA NEAR KASHI NAGAR UNJHA	INDIA	GUJARAT	MEHSANA	384170	PB0200017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHAGWANBHAI	MAGANLAL	PATIL	MAGANLAL	MAGANLAL	MAGANLAL	BAHARMADH GANESH PURA NEAR KASHI NAGAR UNJHA	INDIA	GUJARAT	MEHSANA	384170	PB0200017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
BHAGWANBHAI	MAGANLAL	PATIL	MAGANLAL	MAGANLAL	MAGANLAL	BAHARMADH GANESH PURA NEAR KASHI NAGAR UNJHA	INDIA	GUJARAT	MEHSANA	384170	PB0200017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHAGWANBHAI	MAGANLAL	PATIL	MAGANLAL	MAGANLAL	MAGANLAL	BAHARMADH GANESH PURA NEAR KASHI NAGAR UNJHA	INDIA	GUJARAT	MEHSANA	384170	PB0200017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BIMLA	DEVI	SHARMA	NA	NA	NA	WIDOW OF SHRI B.S.SHARMA R/O.427/16, CIVIL LINES, NEAR RAJIV CHOWK.GURGAON	INDIA	HARYANA	GURGAON	122001	PB0200039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BIMLA	DEVI	SHARMA	NA	NA	NA	WIDOW OF SHRI B.S.SHARMA R/O.427/16, CIVIL LINES, NEAR RAJIV CHOWK.GURGAON	INDIA	HARYANA	GURGAON	122001	PB0200039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BIMLA	DEVI	SHARMA	NA	NA	NA	WIDOW OF SHRI B.S.SHARMA R/O.427/16, CIVIL LINES, NEAR RAJIV CHOWK.GURGAON	INDIA	HARYANA	GURGAON	122001	PB0200039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
B		SURESH	NA	NA	NA	XII/262 SRISADAN TEMPLE ROAD PAYYANUR KERALA	INDIA	KERALA	CANNANORE	670307	PB0200042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
B		SURESH	NA	NA	NA	XII/262 SRISADAN TEMPLE ROAD PAYYANUR KERALA	INDIA	KERALA	CANNANORE	670307	PB0200042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
B		SURESH	NA	NA	NA	XII/262 SRISADAN TEMPLE ROAD PAYYANUR KERALA	INDIA	KERALA	CANNANORE	670307	PB0200042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
B		SURESH	NA	NA	NA	XII/262 SRISADAN TEMPLE ROAD PAYYANUR KERALA	INDIA	KERALA	CANNANORE	670307	PB0200042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
B		SURESH	NA	NA	NA	XII/262 SRISADAN TEMPLE ROAD PAYYANUR KERALA	INDIA	KERALA	CANNANORE	670307	PB0200042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
BHARATHAMMA			NA	NA	NA	47, BEHIND ICICI BANK ATM RAMAMURTHY NAGAR MAIN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PB0200055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHARATHAMMA			NA	NA	NA	47, BEHIND ICICI BANK ATM RAMAMURTHY NAGAR MAIN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PB0200055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATHAMMA			NA	NA	NA	47, BEHIND ICICI BANK ATM RAMAMURTHY NAGAR MAIN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PB0200055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHANWARLAL		RATHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	FLAT NO 102 SADGURU CHS PLOT NO 103 SECTOR 27 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0200079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHANWARLAL		RATHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	FLAT NO 102 SADGURU CHS PLOT NO 103 SECTOR 27 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0200079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BHANWARLAL		RATHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	FLAT NO 102 SADGURU CHS PLOT NO 103 SECTOR 27 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0200079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BHANWARLAL		RATHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	FLAT NO 102 SADGURU CHS PLOT NO 103 SECTOR 27 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0200079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHANWARLAL		RATHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	FLAT NO 102 SADGURU CHS PLOT NO 103 SECTOR 27 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0200079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
BHANWARLAL		RATHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	FLAT NO 102 SADGURU CHS PLOT NO 103 SECTOR 27 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0200079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHANWARLAL		RATHI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	FLAT NO 102 SADGURU CHS PLOT NO 103 SECTOR 27 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PB0200079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BEENA			DAYANANDAN	DAYANANDAN	DAYANANDAN	CHITRA PALLANCHA THANUR P O PALAKAD PALAKAD	INDIA	KERALA	PALGHAT	678575	PB0200081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VASUDEVANKV		NO	NO	FY-7
BEENA			DAYANANDAN	DAYANANDAN	DAYANANDAN	CHITRA PALLANCHA THANUR P O PALAKAD PALAKAD	INDIA	KERALA	PALGHAT	678575	PB0200081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VASUDEVANKV		NO	NO	FY-6
BEENA			DAYANANDAN	DAYANANDAN	DAYANANDAN	CHITRA PALLANCHA THANUR P O PALAKAD PALAKAD	INDIA	KERALA	PALGHAT	678575	PB0200081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VASUDEVANKV		NO	NO	FY-3
BHUSHAN		PANDEY	SH	SH	SH	SHOP NO 16 DDA COMM COMPLEX PLOT NO 38 G - BLOCK VIKAS PURI DELHI	INDIA	DELHI	NEW DELHI	110018	PB0200085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BHUSHAN		PANDEY	SH	SH	SH	SHOP NO 16 DDA COMM COMPLEX PLOT NO 38 G - BLOCK VIKAS PURI DELHI	INDIA	DELHI	NEW DELHI	110018	PB0200085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BHUSHAN		PANDEY	SH	SH	SH	SHOP NO 16 DDA COMM COMPLEX PLOT NO 38 G - BLOCK VIKAS PURI DELHI	INDIA	DELHI	NEW DELHI	110018	PB0200085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BISHAL		DUGAR	BINOD	BINOD	BINOD	JAIN ROADWAYS BOUNSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PB0200106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BISHAL		DUGAR	BINOD	BINOD	BINOD	JAIN ROADWAYS BOUNSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PB0200106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
BISHAL		DUGAR	BINOD	BINOD	BINOD	JAIN ROADWAYS BOUNSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PB0200106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BANDANA		CHAKRABORTY	NA	NA	NA	137-4 SHIBPUR ROAD P S & P O SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PB0200128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
BANDANA		CHAKRABORTY	NA	NA	NA	137-4 SHIBPUR ROAD P S & P O SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PB0200128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
BANDANA		CHAKRABORTY	NA	NA	NA	137-4 SHIBPUR ROAD P S & P O SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PB0200128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
BANDANA		CHAKRABORTY	NA	NA	NA	137-4 SHIBPUR ROAD P S & P O SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PB0200128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
BANDANA		CHAKRABORTY	NA	NA	NA	137-4 SHIBPUR ROAD P S & P O SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PB0200128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
BAKUL	SHANTILAL	GHEEWALA	SHANTILAL	SHANTILAL	SHANTILAL	B-2 HARI OM APTS FLAT NO 501 BEHIND VIJAY SALES S V ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KISHORIBAKULGHEEWALA		NO	NO	FY-5
BAKUL	SHANTILAL	GHEEWALA	SHANTILAL	SHANTILAL	SHANTILAL	B-2 HARI OM APTS FLAT NO 501 BEHIND VIJAY SALES S V ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KISHORIBAKULGHEEWALA		NO	NO	FY-1
BAKUL	SHANTILAL	GHEEWALA	SHANTILAL	SHANTILAL	SHANTILAL	B-2 HARI OM APTS FLAT NO 501 BEHIND VIJAY SALES S V ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KISHORIBAKULGHEEWALA		NO	NO	FY-2
BAKUL	SHANTILAL	GHEEWALA	SHANTILAL	SHANTILAL	SHANTILAL	B-2 HARI OM APTS FLAT NO 501 BEHIND VIJAY SALES S V ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KISHORIBAKULGHEEWALA		NO	NO	FY-3
BAKUL	SHANTILAL	GHEEWALA	SHANTILAL	SHANTILAL	SHANTILAL	B-2 HARI OM APTS FLAT NO 501 BEHIND VIJAY SALES S V ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PB0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KISHORIBAKULGHEEWALA		NO	NO	FY-4
BISWANATH		SETH	LT	LT	LT	VILL AND POST KANVI BANKA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712305	PB0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BISWANATH		SETH	LT	LT	LT	VILL AND POST KANVI BANKA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712305	PB0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BISWANATH		SETH	LT	LT	LT	VILL AND POST KANVI BANKA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712305	PB0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BISWANATH		SETH	LT	LT	LT	VILL AND POST KANVI BANKA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712305	PB0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BISWANATH		SETH	LT	LT	LT	VILL AND POST KANVI BANKA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712305	PB0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
BISWANATH		SETH	LT	LT	LT	VILL AND POST KANVI BANKA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712305	PB0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BHARTI	AJIT	GHANWAT	AJIT	AJIT	AJIT	A/8 KALPANA HOUSING SOCIETY NEAR GUNJAN THEATRE YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PB0200213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
BHARTI	AJIT	GHANWAT	AJIT	AJIT	AJIT	A/8 KALPANA HOUSING SOCIETY NEAR GUNJAN THEATRE YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PB0200213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
BHAVANA		SHAH	ARVIND	ARVIND	ARVIND	K 24/28 RAM GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PB0200259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARVINDKUMARSHAH		NO	NO	FY-1
BHAVANA		SHAH	ARVIND	ARVIND	ARVIND	K 24/28 RAM GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PB0200259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ARVINDKUMARSHAH		NO	NO	FY-4
BHAVANA		SHAH	ARVIND	ARVIND	ARVIND	K 24/28 RAM GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PB0200259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARVINDKUMARSHAH		NO	NO	FY-7
BHAVANA		SHAH	ARVIND	ARVIND	ARVIND	K 24/28 RAM GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PB0200259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARVINDKUMARSHAH		NO	NO	FY-3
BHAVANA		SHAH	ARVIND	ARVIND	ARVIND	K 24/28 RAM GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PB0200259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARVINDKUMARSHAH		NO	NO	FY-2
BHAVANA		SHAH	ARVIND	ARVIND	ARVIND	K 24/28 RAM GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PB0200259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARVINDKUMARSHAH		NO	NO	FY-6
BALAJAPALLI	LAKSHMI	SASTRI	NA	NA	NA	NO 10 NEELKAMAL VIKASNAGAR KIVELE DEHU ROAD CANT PO PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0200288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BSANDHYAKIRAN		NO	NO	FY-7
BALAJAPALLI	LAKSHMI	SASTRI	NA	NA	NA	NO 10 NEELKAMAL VIKASNAGAR KIVELE DEHU ROAD CANT PO PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0200288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BSANDHYAKIRAN		NO	NO	FY-3
BALAJAPALLI	LAKSHMI	SASTRI	NA	NA	NA	NO 10 NEELKAMAL VIKASNAGAR KIVELE DEHU ROAD CANT PO PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0200288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BSANDHYAKIRAN		NO	NO	FY-2
BALAJAPALLI	LAKSHMI	SASTRI	NA	NA	NA	NO 10 NEELKAMAL VIKASNAGAR KIVELE DEHU ROAD CANT PO PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PB0200288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BSANDHYAKIRAN		NO	NO	FY-6
BHOPINDER		RAI	NA	NA	NA	4-9 SALUNKE VIHAR P O NIBM PUNE	INDIA	MAHARASHTRA	PUNE	411048	PB0200306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
BHOPINDER		RAI	NA	NA	NA	4-9 SALUNKE VIHAR P O NIBM PUNE	INDIA	MAHARASHTRA	PUNE	411048	PB0200306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
BHOPINDER		RAI	NA	NA	NA	4-9 SALUNKE VIHAR P O NIBM PUNE	INDIA	MAHARASHTRA	PUNE	411048	PB0200306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
BHOPINDER		RAI	NA	NA	NA	4-9 SALUNKE VIHAR P O NIBM PUNE	INDIA	MAHARASHTRA	PUNE	411048	PB0200306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
BAKUL	VISHNUPRASAD	JOSHI	NA	NA	NA	5/130 5TH FLOOR SAGAR CO- OP HSG SOCI NEAR S L RAHEJA HOSPITAL MAHIM WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PB0200324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
B	V	KAMALAKSHAMMA	NA	NA	NA	R/A DOOR NO 599 (NEW NO 167) PANDIT RAMAPPA STREET M G ROAD CROSSCHANNAPATNA TOWN RAMANAGARA	INDIA	MAHARASHTRA	PANVEL		PB0200338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
B	V	KAMALAKSHAMMA	NA	NA	NA	R/A DOOR NO 599 (NEW NO 167) PANDIT RAMAPPA STREET M G ROAD CROSSCHANNAPATNA TOWN RAMANAGARA	INDIA	MAHARASHTRA	PANVEL		PB0200338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
B	V	KAMALAKSHAMMA	NA	NA	NA	R/A DOOR NO 599 (NEW NO 167) PANDIT RAMAPPA STREET M G ROAD CROSSCHANNAPATNA TOWN RAMANAGARA	INDIA	MAHARASHTRA	PANVEL		PB0200338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
B	V	KAMALAKSHAMMA	NA	NA	NA	R/A DOOR NO 599 (NEW NO 167) PANDIT RAMAPPA STREET M G ROAD CROSSCHANNAPATNA TOWN RAMANAGARA	INDIA	MAHARASHTRA	PANVEL		PB0200338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDA		AGARWAL	VINOD	VINOD	VINOD	C/O SHYAMSUNDER DALMIA 7 LYONS RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0000534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHANDA		AGARWAL	VINOD	VINOD	VINOD	C/O SHYAMSUNDER DALMIA 7 LYONS RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0000534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDA		AGARWAL	VINOD	VINOD	VINOD	C/O SHYAMSUNDER DALMIA 7 LYONS RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0000534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA		J	JAICHAND	JAICHAND	JAICHAND	VARDHMAN PHARMA DISTRIBUTORS PVT. LTD. P.O. BOX NO. 410-A. BASAVANAGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PC0000562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRASHEKHAR	A	GANACHARI	ANDANAYYA	ANDANAYYA	ANDANAYYA	C BUILDING, FLAT 4 KOLUNGADE ESTATE KOLBAD ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PC0000570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRASHEKHAR	A	GANACHARI	ANDANAYYA	ANDANAYYA	ANDANAYYA	C BUILDING, FLAT 4 KOLUNGADE ESTATE KOLBAD ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PC0000570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRASHEKHAR	A	GANACHARI	ANDANAYYA	ANDANAYYA	ANDANAYYA	C BUILDING, FLAT 4 KOLUNGADE ESTATE KOLBAD ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PC0000570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMANLAL	B	MEHTA	BALACHAND	BALACHAND	BALACHAND	26 AMARTOLLA LANE 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0000591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
CHAMANLAL	B	MEHTA	BALACHAND	BALACHAND	BALACHAND	26 AMARTOLLA LANE 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0000591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHARNESH		GUPTA	BAL	BAL	BAL	B-23,JALNIGAM COLONY, P.O. NEW FOREST, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PC0000599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALKRISHNAGUPTA		NO	NO	FY-5
CHARNESH		GUPTA	BAL	BAL	BAL	B-23,JALNIGAM COLONY, P.O. NEW FOREST, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PC0000599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALKRISHNAGUPTA		NO	NO	FY-1
CHARNESH		GUPTA	BAL	BAL	BAL	B-23,JALNIGAM COLONY, P.O. NEW FOREST, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PC0000599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BALKRISHNAGUPTA		NO	NO	FY-4
CHARNESH		GUPTA	BAL	BAL	BAL	B-23,JALNIGAM COLONY, P.O. NEW FOREST, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PC0000599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALKRISHNAGUPTA		NO	NO	FY-3
CHARNESH		GUPTA	BAL	BAL	BAL	B-23,JALNIGAM COLONY, P.O. NEW FOREST, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PC0000599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALKRISHNAGUPTA		NO	NO	FY-2
CHHAGANLAL	P	MANDLECHA	PUKHRAJJI	PUKHRAJJI	PUKHRAJJI	C/O ARIHANT EMPORIUM 7, CHINMAY COMPLEX OPP GOYAL PLAZA PREMCHAND NAGER ROADSATELLITE AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	15-SEP-2029				NO	NO	FY-5
CHHAGANLAL	P	MANDLECHA	PUKHRAJJI	PUKHRAJJI	PUKHRAJJI	C/O ARIHANT EMPORIUM 7, CHINMAY COMPLEX OPP GOYAL PLAZA PREMCHAND NAGER ROADSATELLITE AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	08-OCT-2025				NO	NO	FY-1
CHHAGANLAL	P	MANDLECHA	PUKHRAJJI	PUKHRAJJI	PUKHRAJJI	C/O ARIHANT EMPORIUM 7, CHINMAY COMPLEX OPP GOYAL PLAZA PREMCHAND NAGER ROADSATELLITE AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	04-OCT-2028				NO	NO	FY-4
CHHAGANLAL	P	MANDLECHA	PUKHRAJJI	PUKHRAJJI	PUKHRAJJI	C/O ARIHANT EMPORIUM 7, CHINMAY COMPLEX OPP GOYAL PLAZA PREMCHAND NAGER ROADSATELLITE AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	30-SEP-2026				NO	NO	FY-2
CHHAGANLAL	P	MANDLECHA	PUKHRAJJI	PUKHRAJJI	PUKHRAJJI	C/O ARIHANT EMPORIUM 7, CHINMAY COMPLEX OPP GOYAL PLAZA PREMCHAND NAGER ROADSATELLITE AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	20-MAR-2027				NO	NO	FY-3
CROSSBOW	INVESTMENTS	LTD	NIL	NIL	NIL	NEHRU HOUSE 4 BAHADUR SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
CROSSBOW	INVESTMENTS	LTD	NIL	NIL	NIL	NEHRU HOUSE 4 BAHADUR SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
CROSSBOW	INVESTMENTS	LTD	NIL	NIL	NIL	NEHRU HOUSE 4 BAHADUR SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
CROSSBOW	INVESTMENTS	LTD	NIL	NIL	NIL	NEHRU HOUSE 4 BAHADUR SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
CHHABI		BHAR	TARUN	TARUN	TARUN	25B GANENDRA MITRA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PC0001518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TARUNKUMARBHAR		NO	NO	FY-7
CHHABI		BHAR	TARUN	TARUN	TARUN	25B GANENDRA MITRA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PC0001518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TARUNKUMARBHAR		NO	NO	FY-6
CHHABI		BHAR	TARUN	TARUN	TARUN	25B GANENDRA MITRA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PC0001518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TARUNKUMARBHAR		NO	NO	FY-3
CHANDER	MOHAN	SINGHAL	RATISH	RATISH	RATISH	H NO 77 BONIHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDER	MOHAN	SINGHAL	RATISH	RATISH	RATISH	H NO 77 BONIHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDER	MOHAN	SINGHAL	RATISH	RATISH	RATISH	H NO 77 BONIHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDER	MOHAN	SINGHAL	RATISH	RATISH	RATISH	H NO 77 BONIHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDER	MOHAN	SINGHAL	RATISH	RATISH	RATISH	H NO 77 BONIHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	NANDLAL	SHRIMANKER	NANDLAL	NANDLAL	NANDLAL	21 CHAMPA GALLY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HANSACHANDRAKANTS HRIMANKER		NO	NO	FY-5
CHANDRAKANT	NANDLAL	SHRIMANKER	NANDLAL	NANDLAL	NANDLAL	21 CHAMPA GALLY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HANSACHANDRAKANTS HRIMANKER		NO	NO	FY-6
CHANDRAKANT	NANDLAL	SHRIMANKER	NANDLAL	NANDLAL	NANDLAL	21 CHAMPA GALLY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HANSACHANDRAKANTS HRIMANKER		NO	NO	FY-7
CHANDRAKANT	NANDLAL	SHRIMANKER	NANDLAL	NANDLAL	NANDLAL	21 CHAMPA GALLY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HANSACHANDRAKANTS HRIMANKER		NO	NO	FY-4
CHANDRAKANT	NANDLAL	SHRIMANKER	NANDLAL	NANDLAL	NANDLAL	21 CHAMPA GALLY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANSACHANDRAKANTS HRIMANKER		NO	NO	FY-3
CHANDULAL		MODI	JIVRAM	JIVRAM	JIVRAM	B.NO.4, SHIVKRUPA SOCIETY OPP SOMNATH SOCIETY HIGHWAY,SANAND AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PC0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDULAL		MODI	JIVRAM	JIVRAM	JIVRAM	B.NO.4, SHIVKRUPA SOCIETY OPP SOMNATH SOCIETY HIGHWAY,SANAND AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PC0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDULAL		MODI	JIVRAM	JIVRAM	JIVRAM	B.NO.4, SHIVKRUPA SOCIETY OPP SOMNATH SOCIETY HIGHWAY,SANAND AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PC0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDULAL		MODI	JIVRAM	JIVRAM	JIVRAM	B.NO.4, SHIVKRUPA SOCIETY OPP SOMNATH SOCIETY HIGHWAY,SANAND AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PC0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDULAL		MODI	JIVRAM	JIVRAM	JIVRAM	B.NO.4, SHIVKRUPA SOCIETY OPP SOMNATH SOCIETY HIGHWAY,SANAND AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PC0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHETAN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	64-2 GIRDHARNAGAR SOC SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DARSHANAMBALALSHETH		NO	NO	FY-7
CHETAN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	64-2 GIRDHARNAGAR SOC SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DARSHANAMBALALSHETH		NO	NO	FY-1
CHETAN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	64-2 GIRDHARNAGAR SOC SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DARSHANAMBALALSHETH		NO	NO	FY-4
CHETAN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	64-2 GIRDHARNAGAR SOC SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DARSHANAMBALALSHETH		NO	NO	FY-2
CHETAN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	64-2 GIRDHARNAGAR SOC SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DARSHANAMBALALSHETH		NO	NO	FY-5
CHETAN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	64-2 GIRDHARNAGAR SOC SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DARSHANAMBALALSHETH		NO	NO	FY-6
CHETAN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	64-2 GIRDHARNAGAR SOC SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DARSHANAMBALALSHETH		NO	NO	FY-3
C	K	DALWADI	K	K	K	167 GHANASIRAM POLE SARANGPUR GOKAMAHARAJ CHOKTHA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0001596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JPSHAH		NO	NO	FY-1
C	K	DALWADI	K	K	K	167 GHANASIRAM POLE SARANGPUR GOKAMAHARAJ CHOKTHA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0001596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JPSHAH		NO	NO	FY-7
C	K	DALWADI	K	K	K	167 GHANASIRAM POLE SARANGPUR GOKAMAHARAJ CHOKTHA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0001596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JPSHAH		NO	NO	FY-3
CHAIN	SINGA	RAJPUROHIT	HARISINGH	HARISINGH	HARISINGH	C/O STATE BANK OF BIKANER & JAIPUR OSIAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	PC0001660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
CHAIN	SINGA	RAJPUROHIT	HARISINGH	HARISINGH	HARISINGH	C/O STATE BANK OF BIKANER & JAIPUR OSIAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	PC0001660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
CHAIN	SINGA	RAJPUROHIT	HARISINGH	HARISINGH	HARISINGH	C/O STATE BANK OF BIKANER & JAIPUR OSIAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	PC0001660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
CHAIN	RAJ	TAWRI	LALCHAND	LALCHAND	LALCHAND	25 RAMBAS PALI MARWAR RAJASTHAN PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PC0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAIN	RAJ	TAWRI	LALCHAND	LALCHAND	LALCHAND	25 RAMBAS PALI MARWAR RAJASTHAN PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PC0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAIN	RAJ	TAWRI	LALCHAND	LALCHAND	LALCHAND	25 RAMBAS PALI MARWAR RAJASTHAN PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PC0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRABEN	JESINGLAL	MEPANI	JESINGLAL	JESINGLAL	JESINGLAL	NO.1, ANKITA APTS., NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0001681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JESINGLALMANILALMEPANI		NO	NO	FY-6
CHANDRABEN	JESINGLAL	MEPANI	JESINGLAL	JESINGLAL	JESINGLAL	NO.1, ANKITA APTS., NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0001681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JESINGLALMANILALMEPANI		NO	NO	FY-7
CHANDRABEN	JESINGLAL	MEPANI	JESINGLAL	JESINGLAL	JESINGLAL	NO.1, ANKITA APTS., NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0001681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JESINGLALMANILALMEPANI		NO	NO	FY-3
CHANDRABEN	JESINGLAL	MEPANI	JESINGLAL	JESINGLAL	JESINGLAL	NO.1, ANKITA APTS., NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0001681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JESINGLALMANILALMEPANI		NO	NO	FY-4
CHANDRABEN	JESINGLAL	MEPANI	JESINGLAL	JESINGLAL	JESINGLAL	NO.1, ANKITA APTS., NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0001681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JESINGLALMANILALMEPANI		NO	NO	FY-5
CHARU	KAUTILYA	PATHAK	KAUTILYA	KAUTILYA	KAUTILYA	C/O RAMNIKBHAI DHAMI KAILASH,MAHAVIR SOCIETY-1 NIRMALA CONVENT ROAD B/HNIRMALA CONVENT SCHOOL RAJKO	INDIA	GUJARAT	RAJKOT	360007	PC0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHARU	KAUTILYA	PATHAK	KAUTILYA	KAUTILYA	KAUTILYA	C/O RAMNIKBHAI DHAMI KAILASH,MAHAVIR SOCIETY-1 NIRMALA CONVENT ROAD B/HNIRMALA CONVENT SCHOOL RAJKO	INDIA	GUJARAT	RAJKOT	360007	PC0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHARU	KAUTILYA	PATHAK	KAUTILYA	KAUTILYA	KAUTILYA	C/O RAMNIKBHAI DHAMI KAILASH,MAHAVIR SOCIETY-1 NIRMALA CONVENT ROAD B/HNIRMALA CONVENT SCHOOL RAJKO	INDIA	GUJARAT	RAJKOT	360007	PC0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHARU	KAUTILYA	PATHAK	KAUTILYA	KAUTILYA	KAUTILYA	C/O RAMNIKBHAI DHAMI KAILASH,MAHAVIR SOCIETY-1 NIRMALA CONVENT ROAD B/HNIRMALA CONVENT SCHOOL RAJKO	INDIA	GUJARAT	RAJKOT	360007	PC0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHARU	KAUTILYA	PATHAK	KAUTILYA	KAUTILYA	KAUTILYA	C/O RAMNIKBHAI DHAMI KAILASH,MAHAVIR SOCIETY-1 NIRMALA CONVENT ROAD B/HNIRMALA CONVENT SCHOOL RAJKO	INDIA	GUJARAT	RAJKOT	360007	PC0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDA	P	DHRUVE	PRABHAKER	PRABHAKER	PRABHAKER	C/O P R DHRUVE BAZAR ROAD DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PC0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDA	P	DHRUVE	PRABHAKER	PRABHAKER	PRABHAKER	C/O P R DHRUVE BAZAR ROAD DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PC0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHANDA	P	DHRUVE	PRABHAKER	PRABHAKER	PRABHAKER	C/O P R DHRUVE BAZAR ROAD DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PC0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDA	P	DHRUVE	PRABHAKER	PRABHAKER	PRABHAKER	C/O P R DHRUVE BAZAR ROAD DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PC0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDA	P	DHRUVE	PRABHAKER	PRABHAKER	PRABHAKER	C/O P R DHRUVE BAZAR ROAD DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PC0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHAMPABEN	NATVARLAL	MODI	NATVARLAL	NATVARLAL	NATVARLAL	205,ANKIT CHAMBERS NEAR CHAUTU POOL; MOTI HING POLE, SURAT	INDIA	GUJARAT	SURAT	395003	PC0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		PRAVINKANTMAGANLALSHAH		NO	NO	FY-1
CHAMPABEN	NATVARLAL	MODI	NATVARLAL	NATVARLAL	NATVARLAL	205,ANKIT CHAMBERS NEAR CHAUTU POOL; MOTI HING POLE, SURAT	INDIA	GUJARAT	SURAT	395003	PC0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		PRAVINKANTMAGANLALSHAH		NO	NO	FY-5
CHAMPABEN	NATVARLAL	MODI	NATVARLAL	NATVARLAL	NATVARLAL	205,ANKIT CHAMBERS NEAR CHAUTU POOL; MOTI HING POLE, SURAT	INDIA	GUJARAT	SURAT	395003	PC0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		PRAVINKANTMAGANLALSHAH		NO	NO	FY-4
CHAMPABEN	NATVARLAL	MODI	NATVARLAL	NATVARLAL	NATVARLAL	205,ANKIT CHAMBERS NEAR CHAUTU POOL; MOTI HING POLE, SURAT	INDIA	GUJARAT	SURAT	395003	PC0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		PRAVINKANTMAGANLALSHAH		NO	NO	FY-2
CHAMPABEN	NATVARLAL	MODI	NATVARLAL	NATVARLAL	NATVARLAL	205,ANKIT CHAMBERS NEAR CHAUTU POOL; MOTI HING POLE, SURAT	INDIA	GUJARAT	SURAT	395003	PC0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		PRAVINKANTMAGANLALSHAH		NO	NO	FY-3
CHETANKUMAR	VINUBHAI	SHAH	VINUBHAI	VINUBHAI	VINUBHAI	C/O VASUNDHARA TRADERS NIRMAL NAGAR MAIN ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VINUBHAIHSHAH		NO	NO	FY-7
CHANDULAL		VORA	MOHANLAL	MOHANLAL	MOHANLAL	303 NAVKAR SATYANARAYAN ROAD OPP VIRADIYA HSPTLBHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PC0001709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHAVORA		NO	NO	FY-7
CHANDRAKANT	RAJARAM	RANE	RAJARAM	RAJARAM	RAJARAM	B1/1 BMC STAFF QRTS BHANDUP COMPLEX MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PC0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	RAJARAM	RANE	RAJARAM	RAJARAM	RAJARAM	B1/1 BMC STAFF QRTS BHANDUP COMPLEX MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PC0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT	RAJARAM	RANE	RAJARAM	RAJARAM	RAJARAM	B1/1 BMC STAFF QRTS BHANDUP COMPLEX MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PC0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	RAJARAM	RANE	RAJARAM	RAJARAM	RAJARAM	B1/1 BMC STAFF QRTS BHANDUP COMPLEX MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PC0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	RAJARAM	RANE	RAJARAM	RAJARAM	RAJARAM	B1/1 BMC STAFF QRTS BHANDUP COMPLEX MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PC0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDMAL	D	RATHOD	WULCHAN	WULCHAN	WULCHAN	1/506 MANISH DARSHAN J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0001734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIRAG		SHAH	NAVIN	NAVIN	NAVIN	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHIRAG		SHAH	NAVIN	NAVIN	NAVIN	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHIRAG		SHAH	NAVIN	NAVIN	NAVIN	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHIRAG		SHAH	NAVIN	NAVIN	NAVIN	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHIRAG		SHAH	NAVIN	NAVIN	NAVIN	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHAND	MAL	AGRAWAL	CHANAN	CHANAN	CHANAN	C/O AMEET ENTERPRISES 74-80 3RD FLOOR BABU GENU ROAD KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAND	MAL	AGRAWAL	CHANAN	CHANAN	CHANAN	C/O AMEET ENTERPRISES 74-80 3RD FLOOR BABU GENU ROAD KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAND	MAL	AGRAWAL	CHANAN	CHANAN	CHANAN	C/O AMEET ENTERPRISES 74-80 3RD FLOOR BABU GENU ROAD KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAND	MAL	AGRAWAL	CHANAN	CHANAN	CHANAN	C/O AMEET ENTERPRISES 74-80 3RD FLOOR BABU GENU ROAD KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKA			D	D	D	C/O. D SOMENDRA 682, SECOND BLOCK, JNANABHARATHI LAYOUT, NEARMARIAPPANAPALYA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560056	PC0001744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15156.00	04-OCT-2028		DSOMENDRA		NO	NO	FY-4
C	ARUN	GOTAWAT	CHAINRAJ	CHAINRAJ	CHAINRAJ	NO-7 RAJA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	ARUN	GOTAWAT	CHAINRAJ	CHAINRAJ	CHAINRAJ	NO-7 RAJA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	ARUN	GOTAWAT	CHAINRAJ	CHAINRAJ	CHAINRAJ	NO-7 RAJA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	ARUN	GOTAWAT	CHAINRAJ	CHAINRAJ	CHAINRAJ	NO-7 RAJA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	ARUN	GOTAWAT	CHAINRAJ	CHAINRAJ	CHAINRAJ	NO-7 RAJA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CLIFFORD	L	PEREIRA	NIL	NIL	NIL	C/O A PAIS ASARALI COMPOUND R/NO 3,VAKOLA PEPELINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PC0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KOMBANDEVASSIANTONY		NO	NO	FY-5
CLIFFORD	L	PEREIRA	NIL	NIL	NIL	C/O A PAIS ASARALI COMPOUND R/NO 3,VAKOLA PEPELINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PC0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KOMBANDEVASSIANTONY		NO	NO	FY-7
CLIFFORD	L	PEREIRA	NIL	NIL	NIL	C/O A PAIS ASARALI COMPOUND R/NO 3,VAKOLA PEPELINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PC0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KOMBANDEVASSIANTONY		NO	NO	FY-6
CLIFFORD	L	PEREIRA	NIL	NIL	NIL	C/O A PAIS ASARALI COMPOUND R/NO 3,VAKOLA PEPELINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PC0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KOMBANDEVASSIANTONY		NO	NO	FY-4
CLIFFORD	L	PEREIRA	NIL	NIL	NIL	C/O A PAIS ASARALI COMPOUND R/NO 3,VAKOLA PEPELINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PC0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KOMBANDEVASSIANTONY		NO	NO	FY-3
CHANDRA		BHAGAT	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	14 DEVRUP 36C GURU NANAK ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0001754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA		BHAGAT	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	14 DEVRUP 36C GURU NANAK ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0001754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA		BHAGAT	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	14 DEVRUP 36C GURU NANAK ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0001754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA		BHAGAT	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	14 DEVRUP 36C GURU NANAK ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0001754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA		BHAGAT	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	14 DEVRUP 36C GURU NANAK ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0001754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CARMEN		FERNANDES	JOE	JOE	JOE	PINTOS QUARTERS OPP. HEAD POST OFFICE HUBLI	INDIA	KARNATAKA	HUBLI	580020	PC0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CARMEN		FERNANDES	JOE	JOE	JOE	PINTOS QUARTERS OPP. HEAD POST OFFICE HUBLI	INDIA	KARNATAKA	HUBLI	580020	PC0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CARMEN		FERNANDES	JOE	JOE	JOE	PINTOS QUARTERS OPP. HEAD POST OFFICE HUBLI	INDIA	KARNATAKA	HUBLI	580020	PC0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CARMEN		FERNANDES	JOE	JOE	JOE	PINTOS QUARTERS OPP. HEAD POST OFFICE HUBLI	INDIA	KARNATAKA	HUBLI	580020	PC0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CARMEN		FERNANDES	JOE	JOE	JOE	PINTOS QUARTERS OPP. HEAD POST OFFICE HUBLI	INDIA	KARNATAKA	HUBLI	580020	PC0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CARMEN		FERNANDES	JOE	JOE	JOE	PINTOS QUARTERS OPP. HEAD POST OFFICE HUBLI	INDIA	KARNATAKA	HUBLI	580020	PC0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CARMEN		FERNANDES	JOE	JOE	JOE	PINTOS QUARTERS OPP. HEAD POST OFFICE HUBLI	INDIA	KARNATAKA	HUBLI	580020	PC0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHETANA		JOSHI	MANOJ	MANOJ	MANOJ	B 15/A CHOMU HOUSE C SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PC0001779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOJKUMARJOSHI		NO	NO	FY-7
CHANDULAL		DHULIA	MANSANG	MANSANG	MANSANG	DHAVAL 4 JALARAM PLOTS UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PC0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	ATPO SAYAN DIST SURAT 394130 SURAT	INDIA	GUJARAT	SURAT	394130	PC0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	ATPO SAYAN DIST SURAT 394130 SURAT	INDIA	GUJARAT	SURAT	394130	PC0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	ATPO SAYAN DIST SURAT 394130 SURAT	INDIA	GUJARAT	SURAT	394130	PC0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	ATPO SAYAN DIST SURAT 394130 SURAT	INDIA	GUJARAT	SURAT	394130	PC0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	ATPO SAYAN DIST SURAT 394130 SURAT	INDIA	GUJARAT	SURAT	394130	PC0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	ATPO SAYAN DIST SURAT 394130 SURAT	INDIA	GUJARAT	SURAT	394130	PC0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHARULATA		DIWAN	RAJANIKANT	RAJANIKANT	RAJANIKANT	702,SHUBHAM APARTMENT-I, B/H.SARGAM SHOPPING CENTRE. PARLE POINT. SURAT	INDIA	GUJARAT	SURAT	395007	PC0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJANIKANTDIWAN		NO	NO	FY-7
CHARULATA		DIWAN	RAJANIKANT	RAJANIKANT	RAJANIKANT	702,SHUBHAM APARTMENT-I, B/H.SARGAM SHOPPING CENTRE. PARLE POINT. SURAT	INDIA	GUJARAT	SURAT	395007	PC0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJANIKANTDIWAN		NO	NO	FY-5
CHARULATA		DIWAN	RAJANIKANT	RAJANIKANT	RAJANIKANT	702,SHUBHAM APARTMENT-I, B/H.SARGAM SHOPPING CENTRE, PARLE POINT, SURAT	INDIA	GUJARAT	SURAT	395007	PC0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJANIKANTDIWAN		NO	NO	FY-3
CHITTA	RANJAN	BOSE	K	K	K	C 225 NIRMAN VIHAR,DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0001832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		RENUBOSERAJATBOSE		NO	NO	FY-1
CHITTA	RANJAN	BOSE	K	K	K	C 225 NIRMAN VIHAR,DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0001832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		RENUBOSERAJATBOSE		NO	NO	FY-3
CHITTA	RANJAN	BOSE	K	K	K	C 225 NIRMAN VIHAR,DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0001832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		RENUBOSERAJATBOSE		NO	NO	FY-2
CHANDAN		RAY	TRIBENI	TRIBENI	TRIBENI	18 KANKINARA BAZAR ROAD KANKINARA 24 PARGANAS KANKINARA	INDIA	WEST BENGAL	BARRACKPORE	743126	PC0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDAN		RAY	TRIBENI	TRIBENI	TRIBENI	18 KANKINARA BAZAR ROAD KANKINARA 24 PARGANAS KANKINARA	INDIA	WEST BENGAL	BARRACKPORE	743126	PC0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDAN		RAY	TRIBENI	TRIBENI	TRIBENI	18 KANKINARA BAZAR ROAD KANKINARA 24 PARGANAS KANKINARA	INDIA	WEST BENGAL	BARRACKPORE	743126	PC0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDAN		RAY	TRIBENI	TRIBENI	TRIBENI	18 KANKINARA BAZAR ROAD KANKINARA 24 PARGANAS KANKINARA	INDIA	WEST BENGAL	BARRACKPORE	743126	PC0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDAN		RAY	TRIBENI	TRIBENI	TRIBENI	18 KANKINARA BAZAR ROAD KANKINARA 24 PARGANAS KANKINARA	INDIA	WEST BENGAL	BARRACKPORE	743126	PC0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANTA		JAIN	KAILASH	KAILASH	KAILASH	82/1 NATTU PILLIAR KOIL STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PC0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BARKHAJAINANILKUMAR		NO	NO	FY-1
CHANDRAKANTA		JAIN	KAILASH	KAILASH	KAILASH	82/1 NATTU PILLIAR KOIL STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PC0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BARKHAJAINANILKUMAR		NO	NO	FY-2
CHANDRAKANTA		JAIN	KAILASH	KAILASH	KAILASH	82/1 NATTU PILLIAR KOIL STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PC0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BARKHAJAINANILKUMAR		NO	NO	FY-3
CHANDER	MOHAN	SETHI	INDER	INDER	INDER	B-247 LOK VIHAR POTAM PURANORTHWESTDELHI-INDIAN	INDIA	DELHI	NEW DELHI	110034	PC0001871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	SHEETALMALIK			NO	NO	FY-6
CHIMANLAL	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	B NO 2 TRIBHOVAN PARK SOCIETY JAWAHAR CHAWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHIMANLAL	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	B NO 2 TRIBHOVAN PARK SOCIETY JAWAHAR CHAWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHIMANLAL	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	B NO 2 TRIBHOVAN PARK SOCIETY JAWAHAR CHAWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHIMANLAL	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	B NO 2 TRIBHOVAN PARK SOCIETY JAWAHAR CHAWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHIMANLAL	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	B NO 2 TRIBHOVAN PARK SOCIETY JAWAHAR CHAWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	R	VIJAYARAGHAVAN	C	C	C	H 26/MANTHOPE COLONY 8TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PC0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RVRUKMANI		NO	NO	FY-1
C	R	VIJAYARAGHAVAN	C	C	C	H 26/MANTHOPE COLONY 8TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PC0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RVRUKMANI		NO	NO	FY-2
CHANDRIKA		CONTRACTOR	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	670 JAGRUT POLE SWAMINARAYAN TEMPLE ROAD KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0001901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKUMARCONTRACTOR		NO	NO	FY-2
CHETANBHAI	N	SOMANI	NATVARLAL	NATVARLAL	NATVARLAL	11, SUBANDHU SOCIETY, ST XAVIER S HIGH SCHOOL ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		ASITBHAINSOMANI		NO	NO	FY-5
CHETANBHAI	N	SOMANI	NATVARLAL	NATVARLAL	NATVARLAL	11, SUBANDHU SOCIETY, ST XAVIER S HIGH SCHOOL ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		ASITBHAINSOMANI		NO	NO	FY-1
CHETANBHAI	N	SOMANI	NATVARLAL	NATVARLAL	NATVARLAL	11, SUBANDHU SOCIETY, ST XAVIER S HIGH SCHOOL ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		ASITBHAINSOMANI		NO	NO	FY-4
CHETANBHAI	N	SOMANI	NATVARLAL	NATVARLAL	NATVARLAL	11, SUBANDHU SOCIETY, ST XAVIER S HIGH SCHOOL ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		ASITBHAINSOMANI		NO	NO	FY-2
CHETANBHAI	N	SOMANI	NATVARLAL	NATVARLAL	NATVARLAL	11, SUBANDHU SOCIETY, ST XAVIER S HIGH SCHOOL ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		ASITBHAINSOMANI		NO	NO	FY-3
CHANDRIKABEN		SHUKLA	RASIKLAL	RASIKLAL	RASIKLAL	4/B RAJA FLAT IST FLOOR NEAR NARANPURA RAILWAY CROSS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0001909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDRIKABEN		SHUKLA	RASIKLAL	RASIKLAL	RASIKLAL	4/B RAJA FLAT IST FLOOR NEAR NARANPURA RAILWAY CROSS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0001909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDRIKABEN		SHUKLA	RASIKLAL	RASIKLAL	RASIKLAL	4/B RAJA FLAT IST FLOOR NEAR NARANPURA RAILWAY CROSS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0001909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKABEN		SHUKLA	RASIKLAL	RASIKLAL	RASIKLAL	4/B RAJA FLAT IST FLOOR NEAR NARANPURA RAILWAY CROSS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0001909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKABEN		SHUKLA	RASIKLAL	RASIKLAL	RASIKLAL	4/B RAJA FLAT IST FLOOR NEAR NARANPURA RAILWAY CROSS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0001909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHATARBHUJ		JAIN	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	C/O CHATURBHUJ KHUSHALCHAND JAIN AT & POST KHAPAR , DIST. DHULIA (MS) KHAPARKHAPAR	INDIA	MAHARASHTRA	BHUSAWAL	425419	PC0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
CHATARBHUJ		JAIN	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	C/O CHATURBHUJ KHUSHALCHAND JAIN AT & POST KHAPAR , DIST. DHULIA (MS) KHAPARKHAPAR	INDIA	MAHARASHTRA	BHUSAWAL	425419	PC0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
CHATARBHUJ		JAIN	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	C/O CHATURBHUJ KHUSHALCHAND JAIN AT & POST KHAPAR , DIST. DHULIA (MS) KHAPARKHAPAR	INDIA	MAHARASHTRA	BHUSAWAL	425419	PC0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
CHATARBHUJ		JAIN	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	C/O CHATURBHUJ KHUSHALCHAND JAIN AT & POST KHAPAR , DIST. DHULIA (MS) KHAPARKHAPAR	INDIA	MAHARASHTRA	BHUSAWAL	425419	PC0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
CHATARBHUJ		JAIN	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	C/O CHATURBHUJ KHUSHALCHAND JAIN AT & POST KHAPAR , DIST. DHULIA (MS) KHAPARKHAPAR	INDIA	MAHARASHTRA	BHUSAWAL	425419	PC0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
CHANDRIKA		KHAN	GOPIBALLOV	GOPIBALLOV	GOPIBALLOV	FATAKGORA STATION ROAD CHANDANNAGORE DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHANDRIKA		KHAN	GOPIBALLOV	GOPIBALLOV	GOPIBALLOV	FATAKGORA STATION ROAD CHANDANNAGORE DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHANDRIKA		KHAN	GOPIBALLOV	GOPIBALLOV	GOPIBALLOV	FATAKGORA STATION ROAD CHANDANNAGORE DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHANDRIKA		KHAN	GOPIBALLOV	GOPIBALLOV	GOPIBALLOV	FATAKGORA STATION ROAD CHANDANNAGORE DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHANDRIKA		KHAN	GOPIBALLOV	GOPIBALLOV	GOPIBALLOV	FATAKGORA STATION ROAD CHANDANNAGORE DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
CHANDRIKA		KHAN	GOPIBALLOV	GOPIBALLOV	GOPIBALLOV	FATAKGORA STATION ROAD CHANDANNAGORE DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKA		KHAN	GOPIBALLOV	GOPIBALLOV	GOPIBALLOV	FATAKGORA STATION ROAD CHANDANNAGORE DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
C	P	NAGRATNAM	PONNUSWAMY	PONNUSWAMY	PONNUSWAMY	SRI GOKULAM 173 RAMALINGAM ROAD R S PURAM P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PC0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SRMEENAKSHICNKRISHNAVENI		NO	NO	FY-4
C	P	NAGRATNAM	PONNUSWAMY	PONNUSWAMY	PONNUSWAMY	SRI GOKULAM 173 RAMALINGAM ROAD R S PURAM P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PC0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SRMEENAKSHICNKRISHNAVENI		NO	NO	FY-7
C	P	NAGRATNAM	PONNUSWAMY	PONNUSWAMY	PONNUSWAMY	SRI GOKULAM 173 RAMALINGAM ROAD R S PURAM P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PC0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SRMEENAKSHICNKRISHNAVENI		NO	NO	FY-3
C	S	GOPALA KRISHNA SETTY	C	C	C	C/O. MRS. C.S. USHAKUMARI, NO.74, KHB COLONY, 5TH BLOCK,17 G MAIN,KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PC0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ARUNKUMARSETTYSAANTAAKUMARISETTY		NO	NO	FY-7
C	S	GOPALA KRISHNA SETTY	C	C	C	C/O. MRS. C.S. USHAKUMARI, NO.74, KHB COLONY, 5TH BLOCK,17 G MAIN,KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PC0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		ARUNKUMARSETTYSAANTAAKUMARISETTY		NO	NO	FY-1
C	S	GOPALA KRISHNA SETTY	C	C	C	C/O. MRS. C.S. USHAKUMARI, NO.74, KHB COLONY, 5TH BLOCK,17 G MAIN,KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PC0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		ARUNKUMARSETTYSAANTAAKUMARISETTY		NO	NO	FY-4
C	S	GOPALA KRISHNA SETTY	C	C	C	C/O. MRS. C.S. USHAKUMARI, NO.74, KHB COLONY, 5TH BLOCK,17 G MAIN,KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PC0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		ARUNKUMARSETTYSAANTAAKUMARISETTY		NO	NO	FY-5
C	S	GOPALA KRISHNA SETTY	C	C	C	C/O. MRS. C.S. USHAKUMARI, NO.74, KHB COLONY, 5TH BLOCK,17 G MAIN,KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PC0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		ARUNKUMARSETTYSAANTAAKUMARISETTY		NO	NO	FY-3
C	S	GOPALA KRISHNA SETTY	C	C	C	C/O. MRS. C.S. USHAKUMARI, NO.74, KHB COLONY, 5TH BLOCK,17 G MAIN,KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PC0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		ARUNKUMARSETTYSAANTAAKUMARISETTY		NO	NO	FY-2
C	S	GOPALA KRISHNA SETTY	C	C	C	C/O. MRS. C.S. USHAKUMARI, NO.74, KHB COLONY, 5TH BLOCK,17 G MAIN,KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PC0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		ARUNKUMARSETTYSAANTAAKUMARISETTY		NO	NO	FY-6
CHANDER	BANSILAL	MATTA	BASILAL	BASILAL	BASILAL	204 MARINE APARTMENTS JUHU TARA ROAD JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BANSILALNARAINDASMATTA		NO	NO	FY-7
CHANDER	BANSILAL	MATTA	BASILAL	BASILAL	BASILAL	204 MARINE APARTMENTS JUHU TARA ROAD JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BANSILALNARAINDASMATTA		NO	NO	FY-6
CHANDER	BANSILAL	MATTA	BASILAL	BASILAL	BASILAL	204 MARINE APARTMENTS JUHU TARA ROAD JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BANSILALNARAINDASMATTA		NO	NO	FY-2
CHANDER	BANSILAL	MATTA	BASILAL	BASILAL	BASILAL	204 MARINE APARTMENTS JUHU TARA ROAD JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BANSILALNARAINDASMATTA		NO	NO	FY-3
CHITTA	RANJAN	GHOSH	RAJENDRA	RAJENDRA	RAJENDRA	6-M, B.M.MONITAL ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PC0002017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHITTA	RANJAN	GHOSH	RAJENDRA	RAJENDRA	RAJENDRA	6-M, B.M.MONITAL ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PC0002017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHITTA	RANJAN	GHOSH	RAJENDRA	RAJENDRA	RAJENDRA	6-M, B.M.MONITAL ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PC0002017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHITTA	RANJAN	GHOSH	RAJENDRA	RAJENDRA	RAJENDRA	6-M, B.M.MONITAL ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PC0002017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHITTA	RANJAN	GHOSH	RAJENDRA	RAJENDRA	RAJENDRA	6-M, B.M.MONITAL ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PC0002017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHITTA	RANJAN	GHOSH	RAJENDRA	RAJENDRA	RAJENDRA	6-M, B.M.MONITAL ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PC0002017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHAMPA	LAL	LUNIA	HARAK	HARAK	HARAK	C/O K M GHOSAL 1B,HALWASIA ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAMPA	LAL	LUNIA	HARAK	HARAK	HARAK	C/O K M GHOSAL 1B,HALWASIA ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAMPA	LAL	LUNIA	HARAK	HARAK	HARAK	C/O K M GHOSAL 1B,HALWASIA ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CONJEEVARAM	SANTHANAM	ASHOK KUMAR	NIL	NIL	NIL	FLAT NO 6N, CITY HIGH 85 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PC0002031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
CHAMPA		DUA	NIL	NIL	NIL	20/27, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHAMPA		DUA	NIL	NIL	NIL	20/27, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHAMPA		DUA	NIL	NIL	NIL	20/27, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHAMPA		DUA	NIL	NIL	NIL	20/27, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRAMUKHI		DEVI	JAI	JAI	JAI	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0002049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAISHREESRIVASTAVA		NO	NO	FY-7
CHANDRAMUKHI		DEVI	JAI	JAI	JAI	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0002049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAISHREESRIVASTAVA		NO	NO	FY-6
CHANDRAMUKHI		DEVI	JAI	JAI	JAI	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0002049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAISHREESRIVASTAVA		NO	NO	FY-3
C	SHARADA	NAIR	C	C	C	12A VIJAY MANDAL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PC0002053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	08-OCT-2025				NO	NO	FY-1
C	SHARADA	NAIR	C	C	C	12A VIJAY MANDAL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PC0002053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	20-MAR-2027				NO	NO	FY-3
C	SHARADA	NAIR	C	C	C	12A VIJAY MANDAL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PC0002053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	30-SEP-2026				NO	NO	FY-2
CHAMAN		KAKAR	GANGA	GANGA	GANGA	BF-88,JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPARANIDHAWAN		NO	NO	FY-1
CHAMAN		KAKAR	GANGA	GANGA	GANGA	BF-88,JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPARANIDHAWAN		NO	NO	FY-2
CHAMAN		KAKAR	GANGA	GANGA	GANGA	BF-88,JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPARANIDHAWAN		NO	NO	FY-3
CHITRA		MEHRA	DINA	DINA	DINA	F-40 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
CHITRA		MEHRA	DINA	DINA	DINA	F-40 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
CHITRA		MEHRA	DINA	DINA	DINA	F-40 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
CHITRA		MEHRA	DINA	DINA	DINA	F-40 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
CHITRA		MEHRA	DINA	DINA	DINA	F-40 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
CHITRA		MEHRA	DINA	DINA	DINA	F-40 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
CHITRA		MEHRA	DINA	DINA	DINA	F-40 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
C	P	MALHOTRA	B	B	B	139 JOSHI ROAD, GALI NO.5 KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	15-SEP-2029				NO	NO	FY-5
C	P	MALHOTRA	B	B	B	139 JOSHI ROAD, GALI NO.5 KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
C	P	MALHOTRA	B	B	B	139 JOSHI ROAD, GALI NO.5 KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	04-OCT-2028				NO	NO	FY-4
C	P	MALHOTRA	B	B	B	139 JOSHI ROAD, GALI NO.5 KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
CHANDER	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C 4E POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDER	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C 4E POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDER	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C 4E POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDER	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C 4E POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHANDER	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C 4E POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDRU	VISHINDAS	BACHANI	VISHINDAS	VISHINDAS	VISHINDAS	153/2, CHANDRABALA ESTATE, 30TH ROAD, BANDRA-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NISHATKHALEDABDULRAZZAK		NO	NO	FY-1
CHANDRU	VISHINDAS	BACHANI	VISHINDAS	VISHINDAS	VISHINDAS	153/2, CHANDRABALA ESTATE, 30TH ROAD, BANDRA-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NISHATKHALEDABDULRAZZAK		NO	NO	FY-5
CHANDRU	VISHINDAS	BACHANI	VISHINDAS	VISHINDAS	VISHINDAS	153/2, CHANDRABALA ESTATE, 30TH ROAD, BANDRA-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NISHATKHALEDABDULRAZZAK		NO	NO	FY-4
CHANDRU	VISHINDAS	BACHANI	VISHINDAS	VISHINDAS	VISHINDAS	153/2, CHANDRABALA ESTATE, 30TH ROAD, BANDRA-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NISHATKHALEDABDULRAZZAK		NO	NO	FY-3
CHANDRU	VISHINDAS	BACHANI	VISHINDAS	VISHINDAS	VISHINDAS	153/2, CHANDRABALA ESTATE, 30TH ROAD, BANDRA-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NISHATKHALEDABDULRAZZAK		NO	NO	FY-6
CHANDRU	VISHINDAS	BACHANI	VISHINDAS	VISHINDAS	VISHINDAS	153/2, CHANDRABALA ESTATE, 30TH ROAD, BANDRA-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NISHATKHALEDABDULRAZZAK		NO	NO	FY-7
CHANDRAKANT	GORDHANDAS	VASU	NIL	NIL	NIL	3 PARVESH NIWAS BHATIPADA ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PC0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		GORDANDASKALYANJI VASU		NO	NO	FY-3
CHINUBEN		DHRUV	MANILAL	MANILAL	MANILAL	C/O M.M.DHARUV MALABAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILMDHRUV		NO	NO	FY-7
CHINUBEN		DHRUV	MANILAL	MANILAL	MANILAL	C/O M.M.DHARUV MALABAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILMDHRUV		NO	NO	FY-1
CHINUBEN		DHRUV	MANILAL	MANILAL	MANILAL	C/O M.M.DHARUV MALABAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILMDHRUV		NO	NO	FY-5
CHINUBEN		DHRUV	MANILAL	MANILAL	MANILAL	C/O M.M.DHARUV MALABAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILMDHRUV		NO	NO	FY-4
CHINUBEN		DHRUV	MANILAL	MANILAL	MANILAL	C/O M.M.DHARUV MALABAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILMDHRUV		NO	NO	FY-3
CHINUBEN		DHRUV	MANILAL	MANILAL	MANILAL	C/O M.M.DHARUV MALABAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILMDHRUV		NO	NO	FY-2
CHINUBEN		DHRUV	MANILAL	MANILAL	MANILAL	C/O M.M.DHARUV MALABAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILMDHRUV		NO	NO	FY-6
CHARU		SHETH	HARSHAD	HARSHAD	HARSHAD	12-A MANEK 11 L.D.RUPAREL MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0002096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHARU		SHETH	HARSHAD	HARSHAD	HARSHAD	12-A MANEK 11 L.D.RUPAREL MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0002096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CADAVASAL	SUBRAMANIAN	KUMAR	C	C	C	C/O.KARTIK KUMAR 7,SANDHYA, GOSHALA ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
CADAVASAL	SUBRAMANIAN	KUMAR	C	C	C	C/O.KARTIK KUMAR 7,SANDHYA, GOSHALA ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
CADAVASAL	SUBRAMANIAN	KUMAR	C	C	C	C/O.KARTIK KUMAR 7,SANDHYA, GOSHALA ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
CADAVASAL	SUBRAMANIAN	KUMAR	C	C	C	C/O.KARTIK KUMAR 7,SANDHYA, GOSHALA ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT		DOSHI	N	N	N	R NO 13 S TUKARAM MHATRE CHAWL KOPAR ROAD DOMBIVLI (W) MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0002116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT		DOSHI	N	N	N	R NO 13 S TUKARAM MHATRE CHAWL KOPAR ROAD DOMBIVLI (W) MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0002116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT		DOSHI	N	N	N	R NO 13 S TUKARAM MHATRE CHAWL KOPAR ROAD DOMBIVLI (W) MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0002116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT		DOSHI	N	N	N	R NO 13 S TUKARAM MHATRE CHAWL KOPAR ROAD DOMBIVLI (W) MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0002116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT		DOSHI	N	N	N	R NO 13 S TUKARAM MHATRE CHAWL KOPAR ROAD DOMBIVLI (W) MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0002116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT		DOSHI	N	N	N	R NO 13 S TUKARAM MHATRE CHAWL KOPAR ROAD DOMBIVLI (W) MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0002116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT		DOSHI	N	N	N	R NO 13 S TUKARAM MHATRE CHAWL KOPAR ROAD DOMBIVLI (W) MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0002116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHETNA	MADHUKAR	BIRJE	MADHUKAR	MADHUKAR	MADHUKAR	9/323,D N NAGAR JAIPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0002119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHETNA	MADHUKAR	BIRJE	MADHUKAR	MADHUKAR	MADHUKAR	9/323,D N NAGAR JAIPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0002119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
CHETNA	MADHUKAR	BIRJE	MADHUKAR	MADHUKAR	MADHUKAR	9/323,D N NAGAR JAIPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0002119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
CHETNA	MADHUKAR	BIRJE	MADHUKAR	MADHUKAR	MADHUKAR	9/323,D N NAGAR JAIPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0002119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
CHETNA	MADHUKAR	BIRJE	MADHUKAR	MADHUKAR	MADHUKAR	9/323,D N NAGAR JAIPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0002119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
CHINUBHAI	J	SHAH	JESHANGLAL	JESHANGLAL	JESHANGLAL	D/403, ANAND NAGAR FORJET STREET NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUPALSHAH		NO	NO	FY-1
CHINUBHAI	J	SHAH	JESHANGLAL	JESHANGLAL	JESHANGLAL	D/403, ANAND NAGAR FORJET STREET NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUPALSHAH		NO	NO	FY-5
CHINUBHAI	J	SHAH	JESHANGLAL	JESHANGLAL	JESHANGLAL	D/403, ANAND NAGAR FORJET STREET NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUPALSHAH		NO	NO	FY-7
CHINUBHAI	J	SHAH	JESHANGLAL	JESHANGLAL	JESHANGLAL	D/403, ANAND NAGAR FORJET STREET NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUPALSHAH		NO	NO	FY-6
CHINUBHAI	J	SHAH	JESHANGLAL	JESHANGLAL	JESHANGLAL	D/403, ANAND NAGAR FORJET STREET NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUPALSHAH		NO	NO	FY-4
CHINUBHAI	J	SHAH	JESHANGLAL	JESHANGLAL	JESHANGLAL	D/403, ANAND NAGAR FORJET STREET NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUPALSHAH		NO	NO	FY-3
CHINUBHAI	J	SHAH	JESHANGLAL	JESHANGLAL	JESHANGLAL	D/403, ANAND NAGAR FORJET STREET NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUPALSHAH		NO	NO	FY-2
CHARULATTA		DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N-44 DESHWALI SOC CHANDLODIA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARKANTBHAIDAVE		NO	NO	FY-1
CHARULATTA		DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N-44 DESHWALI SOC CHANDLODIA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARKANTBHAIDAVE		NO	NO	FY-3
CHARULATTA		DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N-44 DESHWALI SOC CHANDLODIA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARKANTBHAIDAVE		NO	NO	FY-2
CHARULATTA		DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N-44 DESHWALI SOC CHANDLODIA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARKANTBHAIDAVE		NO	NO	FY-5
CHARULATTA		DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N-44 DESHWALI SOC CHANDLODIA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARKANTBHAIDAVE		NO	NO	FY-4
CHANDRAKANT		DHOLAKIA	GOPALJI	GOPALJI	GOPALJI	GOPAL BHUVAN 43 URMI SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PC0002213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRUPADHOLAKIA		NO	NO	FY-5
CHANDRAKANT		DHOLAKIA	GOPALJI	GOPALJI	GOPALJI	GOPAL BHUVAN 43 URMI SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PC0002213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRUPADHOLAKIA		NO	NO	FY-1
CHANDRAKANT		DHOLAKIA	GOPALJI	GOPALJI	GOPALJI	GOPAL BHUVAN 43 URMI SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PC0002213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRUPADHOLAKIA		NO	NO	FY-4
CHANDRAKANT		DHOLAKIA	GOPALJI	GOPALJI	GOPALJI	GOPAL BHUVAN 43 URMI SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PC0002213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRUPADHOLAKIA		NO	NO	FY-3
CHANDRAKANT		DHOLAKIA	GOPALJI	GOPALJI	GOPALJI	GOPAL BHUVAN 43 URMI SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PC0002213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRUPADHOLAKIA		NO	NO	FY-2
CHANDRAKANT	SHANKARBHAI	PATEL	SHANAKRBHAI	SHANAKRBHAI	SHANAKRBHAI	EASTERFIELD BUNGLOW, THREE ELM LANE, GOLDEN GREEN, TONE BRIDGE KENT. TN11OBAUK	INDIA	MAHARASHTRA	PANVEL		PC0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARDABENCHANDRA KANTPATEL		NO	NO	FY-1
CHANDRAKANT	SHANKARBHAI	PATEL	SHANAKRBHAI	SHANAKRBHAI	SHANAKRBHAI	EASTERFIELD BUNGLOW, THREE ELM LANE, GOLDEN GREEN, TONE BRIDGE KENT. TN11OBAUK	INDIA	MAHARASHTRA	PANVEL		PC0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARDABENCHANDRA KANTPATEL		NO	NO	FY-3
CHANDRAKANT	SHANKARBHAI	PATEL	SHANAKRBHAI	SHANAKRBHAI	SHANAKRBHAI	EASTERFIELD BUNGLOW, THREE ELM LANE, GOLDEN GREEN, TONE BRIDGE KENT. TN11OBAUK	INDIA	MAHARASHTRA	PANVEL		PC0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARDABENCHANDRA KANTPATEL		NO	NO	FY-2
CHANDRIKABEN	AMRITLAL	JOBALIA	AMRITLAL	AMRITLAL	AMRITLAL	803, ANAND HOUSE , PHASE III, E.M.E. STADIUM ROAD FATEHGUNJ , BARODA	INDIA	GUJARAT	VADODARA	390002	PC0002226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARESHKUMARAMRITLALJOBALIAAMITKUMARAMRITLALJOBALIA		NO	NO	FY-5
CHANDRIKABEN	AMRITLAL	JOBALIA	AMRITLAL	AMRITLAL	AMRITLAL	803, ANAND HOUSE , PHASE III, E.M.E. STADIUM ROAD FATEHGUNJ , BARODA	INDIA	GUJARAT	VADODARA	390002	PC0002226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARESHKUMARAMRITLALJOBALIAAMITKUMARAMRITLALJOBALIA		NO	NO	FY-4
CHANDRIKABEN	AMRITLAL	JOBALIA	AMRITLAL	AMRITLAL	AMRITLAL	803, ANAND HOUSE , PHASE III, E.M.E. STADIUM ROAD FATEHGUNJ , BARODA	INDIA	GUJARAT	VADODARA	390002	PC0002226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARESHKUMARAMRITLALJOBALIAAMITKUMARAMRITLALJOBALIA		NO	NO	FY-7
CHANDRIKABEN	AMRITLAL	JOBALIA	AMRITLAL	AMRITLAL	AMRITLAL	803, ANAND HOUSE , PHASE III, E.M.E. STADIUM ROAD FATEHGUNJ , BARODA	INDIA	GUJARAT	VADODARA	390002	PC0002226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARESHKUMARAMRITLALJOBALIAAMITKUMARAMRITLALJOBALIA		NO	NO	FY-3
CHANDRIKABEN	AMRITLAL	JOBALIA	AMRITLAL	AMRITLAL	AMRITLAL	803, ANAND HOUSE , PHASE III, E.M.E. STADIUM ROAD FATEHGUNJ , BARODA	INDIA	GUJARAT	VADODARA	390002	PC0002226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARESHKUMARAMRITLALJOBALIAAMITKUMARAMRITLALJOBALIA		NO	NO	FY-2
CHANDRIKABEN	AMRITLAL	JOBALIA	AMRITLAL	AMRITLAL	AMRITLAL	803, ANAND HOUSE , PHASE III, E.M.E. STADIUM ROAD FATEHGUNJ , BARODA	INDIA	GUJARAT	VADODARA	390002	PC0002226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARESHKUMARAMRITLALJOBALIAAMITKUMARAMRITLALJOBALIA		NO	NO	FY-6
CHIMANBHAI	S	PATEL	SHANASHAI	SHANASHAI	SHANASHAI	D/1,111,ABHISHEK FLAT,VASNA ROAD APRKA PARK,FOUR LANEM.D.ROADVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHIMANBHAI	S	PATEL	SHANASHAI	SHANASHAI	SHANASHAI	D/1,111,ABHISHEK FLAT,VASNA ROAD APRKA PARK,FOUR LANEM.D.ROADVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHIMANBHAI	S	PATEL	SHANASHAI	SHANASHAI	SHANASHAI	D/1,111,ABHISHEK FLAT,VASNA ROAD APRKA PARK,FOUR LANEM.D.ROADVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHIMANBHAI	S	PATEL	SHANASHAI	SHANASHAI	SHANASHAI	D/1,111,ABHISHEK FLAT,VASNA ROAD APRKA PARK,FOUR LANEM.D.ROADVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHIMANBHAI	S	PATEL	SHANASHAI	SHANASHAI	SHANASHAI	D/1,111,ABHISHEK FLAT,VASNA ROAD APRKA PARK,FOUR LANEM.D.ROADVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIMANBHAI	S	PATEL	SHANASHAI	SHANASHAI	SHANASHAI	D/1,111,ABHISHEK FLAT,VASNA ROAD APRKA PARK,FOUR LANEM.D.ROADVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHIMANBHAI	S	PATEL	SHANASHAI	SHANASHAI	SHANASHAI	D/1,111,ABHISHEK FLAT,VASNA ROAD APRKA PARK,FOUR LANEM.D.ROADVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		SREEKUMAR	M	M	M	V/155 AISWARYA PUTHUR PALAKKAD KERALA	INDIA	KERALA	PALGHAT	678001	PC0002237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
C		SREEKUMAR	M	M	M	V/155 AISWARYA PUTHUR PALAKKAD KERALA	INDIA	KERALA	PALGHAT	678001	PC0002237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
C	P	JAGANMOHAN	C	C	C	25-26 SUBBIAH MUDALIAR ST COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0002239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CPSULOCHANA		NO	NO	FY-5
C	P	JAGANMOHAN	C	C	C	25-26 SUBBIAH MUDALIAR ST COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0002239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CPSULOCHANA		NO	NO	FY-4
C	P	JAGANMOHAN	C	C	C	25-26 SUBBIAH MUDALIAR ST COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0002239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CPSULOCHANA		NO	NO	FY-7
C	P	JAGANMOHAN	C	C	C	25-26 SUBBIAH MUDALIAR ST COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0002239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CPSULOCHANA		NO	NO	FY-3
C	P	JAGANMOHAN	C	C	C	25-26 SUBBIAH MUDALIAR ST COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0002239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CPSULOCHANA		NO	NO	FY-2
C	P	JAGANMOHAN	C	C	C	25-26 SUBBIAH MUDALIAR ST COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0002239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CPSULOCHANA		NO	NO	FY-6
CHALAPATI	RAO	DAVULURI	BHAVANARAYANA	BHAVANARAYANA	BHAVANARAYANA	PLOT 6A/5(VAJRA) LALBAZAR SRINAGAR COLONY TRIMULGERRY SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PC0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIRMALADAVULURI		NO	NO	FY-7
CHALAPATI	RAO	DAVULURI	BHAVANARAYANA	BHAVANARAYANA	BHAVANARAYANA	PLOT 6A/5(VAJRA) LALBAZAR SRINAGAR COLONY TRIMULGERRY SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PC0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NIRMALADAVULURI		NO	NO	FY-5
CHALAPATI	RAO	DAVULURI	BHAVANARAYANA	BHAVANARAYANA	BHAVANARAYANA	PLOT 6A/5(VAJRA) LALBAZAR SRINAGAR COLONY TRIMULGERRY SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PC0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIRMALADAVULURI		NO	NO	FY-3
CHALAPATI	RAO	DAVULURI	BHAVANARAYANA	BHAVANARAYANA	BHAVANARAYANA	PLOT 6A/5(VAJRA) LALBAZAR SRINAGAR COLONY TRIMULGERRY SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PC0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NIRMALADAVULURI		NO	NO	FY-6
CHHAYA	SURESH	PATIL	NIL	NIL	NIL	DATTA LEELA APTS, SHAHU COLONY,LANE NO.2, OPP CUMMINS ENG.COLLEGE FORGIRLS, KARVE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PC0002252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHHAYA	SURESH	PATIL	NIL	NIL	NIL	DATTA LEELA APTS, SHAHU COLONY,LANE NO.2, OPP CUMMINS ENG.COLLEGE FORGIRLS, KARVE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PC0002252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHAMPALAL		BOHRA	BIRDHICHAND	BIRDHICHAND	BIRDHICHAND	K R TRADING CO PO-PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PC0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAMPALAL		BOHRA	BIRDHICHAND	BIRDHICHAND	BIRDHICHAND	K R TRADING CO PO-PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PC0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMPALAL		BOHRA	BIRDHICHAND	BIRDHICHAND	BIRDHICHAND	K R TRADING CO PO-PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PC0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHIDAMBARESWARA	RAO	V	V	V	V	NO 55 RAMANUJAKUTAM STREET OLD WASHER MAN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PC0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHIDAMBARESWARA	RAO	V	V	V	V	NO 55 RAMANUJAKUTAM STREET OLD WASHER MAN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PC0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIDAMBARESWARA	RAO	V	V	V	V	NO 55 RAMANUJAKUTAM STREET OLD WASHER MAN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PC0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHIDAMBARESWARA	RAO	V	V	V	V	NO 55 RAMANUJAKUTAM STREET OLD WASHER MAN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PC0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHIDAMBARESWARA	RAO	V	V	V	V	NO 55 RAMANUJAKUTAM STREET OLD WASHER MAN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PC0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHETEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	3 SHREE NAGAR SOCIETY NANAKUMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0002297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYESHAMBALALPATEL		NO	NO	FY-1
CHETEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	3 SHREE NAGAR SOCIETY NANAKUMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0002297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYESHAMBALALPATEL		NO	NO	FY-5
CHETEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	3 SHREE NAGAR SOCIETY NANAKUMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0002297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYESHAMBALALPATEL		NO	NO	FY-2
CHETEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	3 SHREE NAGAR SOCIETY NANAKUMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0002297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYESHAMBALALPATEL		NO	NO	FY-3
CHETEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	3 SHREE NAGAR SOCIETY NANAKUMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0002297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYESHAMBALALPATEL		NO	NO	FY-4
CLARIN	PERESH	PARMAR	PERESH	PERESH	PERESH	ADEN STREET MISSION ROAD NADIAD DIST KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0002305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
CHANDRU		ALWANI	ATMARAM	ATMARAM	ATMARAM	1982,CONVENT STREET MADHAVA BUILDING FLAT 10,2ND FLOOR PUNE CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5249.50	27-SEP-2031		BINAALWANI		NO	NO	FY-7
CHANDRU		ALWANI	ATMARAM	ATMARAM	ATMARAM	1982,CONVENT STREET MADHAVA BUILDING FLAT 10,2ND FLOOR PUNE CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	04-OCT-2028		BINAALWANI		NO	NO	FY-4
CHANDRU		ALWANI	ATMARAM	ATMARAM	ATMARAM	1982,CONVENT STREET MADHAVA BUILDING FLAT 10,2ND FLOOR PUNE CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	20-MAR-2027		BINAALWANI		NO	NO	FY-3
CHANDRU		ALWANI	ATMARAM	ATMARAM	ATMARAM	1982,CONVENT STREET MADHAVA BUILDING FLAT 10,2ND FLOOR PUNE CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	15-SEP-2029		BINAALWANI		NO	NO	FY-5
CHANDRU		ALWANI	ATMARAM	ATMARAM	ATMARAM	1982,CONVENT STREET MADHAVA BUILDING FLAT 10,2ND FLOOR PUNE CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3937.50	11-SEP-2030		BINAALWANI		NO	NO	FY-6
CHANDRU		ALWANI	ATMARAM	ATMARAM	ATMARAM	1982,CONVENT STREET MADHAVA BUILDING FLAT 10,2ND FLOOR PUNE CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	30-SEP-2026		BINAALWANI		NO	NO	FY-2
CHANDRASHEKHAR		GOGATE	GANESH	GANESH	GANESH	2 SHRIRANG HSG SOCIETY VITTHAL WADI HIMGNE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PC0002330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		SUNITAGOGATE		NO	NO	FY-6
CHANNAPPA	BANDAPPA	RAJESHWAR	BANDAPPA	BANDAPPA	BANDAPPA	MAHARSTRA PIPE TRADING CO CHOW RASTA OMERAGA DIST OSMANABAD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PC0002335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMESHKUMARCHANNAPPARAJESHWAR		NO	NO	FY-1
CHANNAPPA	BANDAPPA	RAJESHWAR	BANDAPPA	BANDAPPA	BANDAPPA	MAHARSTRA PIPE TRADING CO CHOW RASTA OMERAGA DIST OSMANABAD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PC0002335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMESHKUMARCHANNAPPARAJESHWAR		NO	NO	FY-3
CHANNAPPA	BANDAPPA	RAJESHWAR	BANDAPPA	BANDAPPA	BANDAPPA	MAHARSTRA PIPE TRADING CO CHOW RASTA OMERAGA DIST OSMANABAD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PC0002335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMESHKUMARCHANNAPPARAJESHWAR		NO	NO	FY-2
CHHOTAI		BHUPENDRA	RATILAL	RATILAL	RATILAL	B-14,ANAND NAGAR S.V.ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PC0002353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		CHHOTAIKUMUD		NO	NO	FY-1
CHHOTAI		BHUPENDRA	RATILAL	RATILAL	RATILAL	B-14,ANAND NAGAR S.V.ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PC0002353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		CHHOTAIKUMUD		NO	NO	FY-5
CHHOTAI		BHUPENDRA	RATILAL	RATILAL	RATILAL	B-14,ANAND NAGAR S.V.ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PC0002353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		CHHOTAIKUMUD		NO	NO	FY-4
CHHOTAI		BHUPENDRA	RATILAL	RATILAL	RATILAL	B-14,ANAND NAGAR S.V.ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PC0002353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		CHHOTAIKUMUD		NO	NO	FY-3
CHHOTAI		BHUPENDRA	RATILAL	RATILAL	RATILAL	B-14,ANAND NAGAR S.V.ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PC0002353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		CHHOTAIKUMUD		NO	NO	FY-2
CHHAGANLAL	LALBHAI	ITCHHAPURIA	LALBHAI	LALBHAI	LALBHAI	3 CHIKUWADI OPP RLY YARD ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PC0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHHAGANLAL	LALBHAI	ITCHHAPURIA	LALBHAI	LALBHAI	LALBHAI	3 CHIKUWADI OPP RLY YARD ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PC0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHHAGANLAL	LALBHAI	ITCHHAPURIA	LALBHAI	LALBHAI	LALBHAI	3 CHIKUWADI OPP RLY YARD ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PC0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHHAGANLAL	LALBHAI	ITCHHAPURIA	LALBHAI	LALBHAI	LALBHAI	3 CHIKUWADI OPP RLY YARD ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PC0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHHAGANLAL	LALBHAI	ITCHHAPURIA	LALBHAI	LALBHAI	LALBHAI	3 CHIKUWADI OPP RLY YARD ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PC0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHHAGANLAL	LALBHAI	ITCHHAPURIA	LALBHAI	LALBHAI	LALBHAI	3 CHIKUWADI OPP RLY YARD ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PC0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHHAGANLAL	LALBHAI	ITCHHAPURIA	LALBHAI	LALBHAI	LALBHAI	3 CHIKUWADI OPP RLY YARD ANKLESHWAR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PC0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKABEN		MANIAR	KESHAVLAL	KESHAVLAL	KESHAVLAL	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	15-SEP-2029				NO	NO	FY-5
CHANDRIKABEN		MANIAR	KESHAVLAL	KESHAVLAL	KESHAVLAL	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	08-OCT-2025				NO	NO	FY-1
CHANDRIKABEN		MANIAR	KESHAVLAL	KESHAVLAL	KESHAVLAL	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKABEN		MANIAR	KESHAVLAL	KESHAVLAL	KESHAVLAL	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	30-SEP-2026				NO	NO	FY-2
CHANDRIKABEN		MANIAR	KESHAVLAL	KESHAVLAL	KESHAVLAL	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKABEN	V	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	9 GIRIKUNJ SOCIETY NEAR SHARDANAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHARULATA		KHAIRNAR	BHIKAJEE	BHIKAJEE	BHIKAJEE	GARODIA SHOPING CENTRE BLDG. FLAT NO 149/156 B WING, 1 FLOOR, BLOCK NO 1GARODIA NAGAR GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400077	PC0002391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRASENKHAIRNAR		NO	NO	FY-7
CHARULATA		KHAIRNAR	BHIKAJEE	BHIKAJEE	BHIKAJEE	GARODIA SHOPING CENTRE BLDG. FLAT NO 149/156 B WING, 1 FLOOR, BLOCK NO 1GARODIA NAGAR GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400077	PC0002391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRASENKHAIRNAR		NO	NO	FY-3
CHIMANDAS	RAMDAS	SAPRU	RAMDAS	RAMDAS	RAMDAS	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0002409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELACHIMANDASSAPRU		NO	NO	FY-1
CHIMANDAS	RAMDAS	SAPRU	RAMDAS	RAMDAS	RAMDAS	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0002409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEELACHIMANDASSAPRU		NO	NO	FY-5
CHIMANDAS	RAMDAS	SAPRU	RAMDAS	RAMDAS	RAMDAS	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0002409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEELACHIMANDASSAPRU		NO	NO	FY-2
CHIMANDAS	RAMDAS	SAPRU	RAMDAS	RAMDAS	RAMDAS	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0002409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELACHIMANDASSAPRU		NO	NO	FY-3
CHIMANDAS	RAMDAS	SAPRU	RAMDAS	RAMDAS	RAMDAS	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0002409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEELACHIMANDASSAPRU		NO	NO	FY-4
CHANDRABHAN		TEJUJIA	MADHAWDAS	MADHAWDAS	MADHAWDAS	2 MEENAKSHI APARTMENTS PLOT NO 485 26TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VYJAYANTITEJUJIA		NO	NO	FY-5
CHANDRABHAN		TEJUJIA	MADHAWDAS	MADHAWDAS	MADHAWDAS	2 MEENAKSHI APARTMENTS PLOT NO 485 26TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VYJAYANTITEJUJIA		NO	NO	FY-4
CHANDRABHAN		TEJUJIA	MADHAWDAS	MADHAWDAS	MADHAWDAS	2 MEENAKSHI APARTMENTS PLOT NO 485 26TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VYJAYANTITEJUJIA		NO	NO	FY-3
CHANDRABHAN		TEJUJIA	MADHAWDAS	MADHAWDAS	MADHAWDAS	2 MEENAKSHI APARTMENTS PLOT NO 485 26TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VYJAYANTITEJUJIA		NO	NO	FY-2
CHANDRABHAN		TEJUJIA	MADHAWDAS	MADHAWDAS	MADHAWDAS	2 MEENAKSHI APARTMENTS PLOT NO 485 26TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VYJAYANTITEJUJIA		NO	NO	FY-6
CHANDRABHAN		TEJUJIA	MADHAWDAS	MADHAWDAS	MADHAWDAS	2 MEENAKSHI APARTMENTS PLOT NO 485 26TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VYJAYANTITEJUJIA		NO	NO	FY-7
C	V	KRISHNA MURTHY	C	C	C	CANARA BANK AF & PS SECTION CIRCLE OFFICE SECTOR 34-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PC0002458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMAKMURTHY		NO	NO	FY-1
C	V	KRISHNA MURTHY	C	C	C	CANARA BANK AF & PS SECTION CIRCLE OFFICE SECTOR 34-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PC0002458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMAKMURTHY		NO	NO	FY-3
C	V	KRISHNA MURTHY	C	C	C	CANARA BANK AF & PS SECTION CIRCLE OFFICE SECTOR 34-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PC0002458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMAKMURTHY		NO	NO	FY-2
C	R	SATISH	C	C	C	NO 5 GOURI MANSION M R R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0002464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	P	RAJAPPA	C	C	C	NO 5 GOURI MANSION M R R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0002465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
C	P	RAJAPPA	C	C	C	NO 5 GOURI MANSION M R R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0002465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
C	P	RAJAPPA	C	C	C	NO 5 GOURI MANSION M R R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0002465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
CHANDRASHEKHAR		RAMDURAI	N	N	N	7 SHOBHA 5TH ROAD CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0002478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDRASHEKHAR		RAMDURAI	N	N	N	7 SHOBHA 5TH ROAD CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0002478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKHAR		VAIDYA	GAJANAN	GAJANAN	GAJANAN	B-3/201, KALPTARU CHS, SECTOR-8B, CBD, BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PC0002483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKHAR		VAIDYA	GAJANAN	GAJANAN	GAJANAN	B-3/201, KALPTARU CHS, SECTOR-8B, CBD, BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PC0002483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHOPADA	JAYANTILAL	ARJUN	ARJAN	ARJAN	ARJAN	NEELKANTH MARKET FLAT NO. 11, IIIRD FLOOR, OGHADBHAI LANE , LANEM.G. ROAD,GHATKOPAR (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PC0002486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHOPADA	JAYANTILAL	ARJUN	ARJAN	ARJAN	ARJAN	NEELKANTH MARKET FLAT NO. 11, IIIRD FLOOR, OGHADBHAI LANE , LANEM.G. ROAD,GHATKOPAR (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PC0002486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHHAVI		SALUJA	S	S	S	HOUSE NO 901 SECTOR 17 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NIRMALASALUJA		NO	NO	FY-1
CHHAVI		SALUJA	S	S	S	HOUSE NO 901 SECTOR 17 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NIRMALASALUJA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHHAVI		SALUJA	S	S	S	HOUSE NO 901 SECTOR 17 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NIRMALASALUJA		NO	NO	FY-3
CHHAVI		SALUJA	S	S	S	HOUSE NO 901 SECTOR 17 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NIRMALASALUJA		NO	NO	FY-6
CHHAVI		SALUJA	S	S	S	HOUSE NO 901 SECTOR 17 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NIRMALASALUJA		NO	NO	FY-5
CHHAVI		SALUJA	S	S	S	HOUSE NO 901 SECTOR 17 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NIRMALASALUJA		NO	NO	FY-2
CHHAVI		SALUJA	S	S	S	HOUSE NO 901 SECTOR 17 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NIRMALASALUJA		NO	NO	FY-4
CHINNAMMA		VARGHESE	M	M	M	MELAMPARAMPIL PODIYADI PO TIRUVALLA	INDIA	KERALA	TIRUVALLA	689110	PC0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MVFRANCISOOMMENKESSYFOOMMEN		NO	NO	FY-5
CHINNAMMA		VARGHESE	M	M	M	MELAMPARAMPIL PODIYADI PO TIRUVALLA	INDIA	KERALA	TIRUVALLA	689110	PC0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MVFRANCISOOMMENKESSYFOOMMEN		NO	NO	FY-1
CHINNAMMA		VARGHESE	M	M	M	MELAMPARAMPIL PODIYADI PO TIRUVALLA	INDIA	KERALA	TIRUVALLA	689110	PC0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MVFRANCISOOMMENKESSYFOOMMEN		NO	NO	FY-2
CHINNAMMA		VARGHESE	M	M	M	MELAMPARAMPIL PODIYADI PO TIRUVALLA	INDIA	KERALA	TIRUVALLA	689110	PC0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MVFRANCISOOMMENKESSYFOOMMEN		NO	NO	FY-6
CHINNAMMA		VARGHESE	M	M	M	MELAMPARAMPIL PODIYADI PO TIRUVALLA	INDIA	KERALA	TIRUVALLA	689110	PC0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MVFRANCISOOMMENKESSYFOOMMEN		NO	NO	FY-7
CHINNAMMA		VARGHESE	M	M	M	MELAMPARAMPIL PODIYADI PO TIRUVALLA	INDIA	KERALA	TIRUVALLA	689110	PC0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MVFRANCISOOMMENKESSYFOOMMEN		NO	NO	FY-3
CHINNAMMA		VARGHESE	M	M	M	MELAMPARAMPIL PODIYADI PO TIRUVALLA	INDIA	KERALA	TIRUVALLA	689110	PC0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MVFRANCISOOMMENKESSYFOOMMEN		NO	NO	FY-4
CHANDRABHASKARARAO		T	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	CHANDRABHASKARARAO TUMMALAPALLI SREEDEVI;WELLERY MART GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PC0002522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRABHASKARARAO		T	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	CHANDRABHASKARARAO TUMMALAPALLI SREEDEVI;WELLERY MART GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PC0002522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	SHEKHAR	DAS	NETAI	NETAI	NETAI	SARKARBAGAN PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0002536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	SHEKHAR	DAS	NETAI	NETAI	NETAI	SARKARBAGAN PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0002536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	SHEKHAR	DAS	NETAI	NETAI	NETAI	SARKARBAGAN PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0002536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	SHEKHAR	DAS	NETAI	NETAI	NETAI	SARKARBAGAN PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0002536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	SHEKHAR	DAS	NETAI	NETAI	NETAI	SARKARBAGAN PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0002536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	SHEKHAR	DAS	NETAI	NETAI	NETAI	SARKARBAGAN PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0002536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	SHEKHAR	DAS	NETAI	NETAI	NETAI	SARKARBAGAN PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PC0002536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CIKANT		ANEJA	G	G	G	C/O MR.NN PAUL FLAT 18,BLOCK A INDRAPRASTHA RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PC0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
CIKANT		ANEJA	G	G	G	C/O MR.NN PAUL FLAT 18,BLOCK A INDRAPRASTHA RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PC0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
CIKANT		ANEJA	G	G	G	C/O MR.NN PAUL FLAT 18,BLOCK A INDRAPRASTHA RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PC0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
CHITRA		GUPTA	BASANT	BASANT	BASANT	105/517 ANAND BAG KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PC0002567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHITRA		GUPTA	BASANT	BASANT	BASANT	105/517 ANAND BAG KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PC0002567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHITRA		GUPTA	BASANT	BASANT	BASANT	105/517 ANAND BAG KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PC0002567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHITRAK		RASTOGI	RAM	RAM	RAM	GHOREY WALI KOTHI RAJABAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PC0002580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HBHEEKRASTOGI		NO	NO	FY-6
CHITRAK		RASTOGI	RAM	RAM	RAM	GHOREY WALI KOTHI RAJABAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PC0002580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HBHEEKRASTOGI		NO	NO	FY-7
CHITRAK		RASTOGI	RAM	RAM	RAM	GHOREY WALI KOTHI RAJABAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PC0002580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HBHEEKRASTOGI		NO	NO	FY-3
CHANDRA	BHUSHAN	KUMAR	JUGAL	JUGAL	JUGAL	C/O BINOD KUMAR SINHA CENTRAL BANK OF INDIA KADAM KUAN NEW AREA PATNA	INDIA	BIHAR	PATNA	800003	PC0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	BHUSHAN	KUMAR	JUGAL	JUGAL	JUGAL	C/O BINOD KUMAR SINHA CENTRAL BANK OF INDIA KADAM KUAN NEW AREA PATNA	INDIA	BIHAR	PATNA	800003	PC0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	BHUSHAN	KUMAR	JUGAL	JUGAL	JUGAL	C/O BINOD KUMAR SINHA CENTRAL BANK OF INDIA KADAM KUAN NEW AREA PATNA	INDIA	BIHAR	PATNA	800003	PC0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	BHUSHAN	KUMAR	JUGAL	JUGAL	JUGAL	C/O BINOD KUMAR SINHA CENTRAL BANK OF INDIA KADAM KUAN NEW AREA PATNA	INDIA	BIHAR	PATNA	800003	PC0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	BHUSHAN	KUMAR	JUGAL	JUGAL	JUGAL	C/O BINOD KUMAR SINHA CENTRAL BANK OF INDIA KADAM KUAN NEW AREA PATNA	INDIA	BIHAR	PATNA	800003	PC0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	BHUSHAN	KUMAR	JUGAL	JUGAL	JUGAL	C/O BINOD KUMAR SINHA CENTRAL BANK OF INDIA KADAM KUAN NEW AREA PATNA	INDIA	BIHAR	PATNA	800003	PC0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	BHUSHAN	KUMAR	JUGAL	JUGAL	JUGAL	C/O BINOD KUMAR SINHA CENTRAL BANK OF INDIA KADAM KUAN NEW AREA PATNA	INDIA	BIHAR	PATNA	800003	PC0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAMPA	DEVI	AGRAWAL	ASHOK	ASHOK	ASHOK	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PC0002600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
CHAMPA	DEVI	AGRAWAL	ASHOK	ASHOK	ASHOK	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PC0002600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
CHAMPA	DEVI	AGRAWAL	ASHOK	ASHOK	ASHOK	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PC0002600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
CHAMPA	DEVI	AGRAWAL	ASHOK	ASHOK	ASHOK	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PC0002600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
CHAMPA	DEVI	AGRAWAL	ASHOK	ASHOK	ASHOK	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PC0002600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
CHAMPA	DEVI	AGRAWAL	ASHOK	ASHOK	ASHOK	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PC0002600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
CHAMPA	DEVI	AGRAWAL	ASHOK	ASHOK	ASHOK	C/O MISHRA BIHAR BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PC0002600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
CHANDESHWAR		PRASAD	RAMESHWAR	RAMESHWAR	RAMESHWAR	BIHAR	INDIA	BIHAR	SONEPUR	841209	PC0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANLALGUPTA		NO	NO	FY-1
CHANDESHWAR		PRASAD	RAMESHWAR	RAMESHWAR	RAMESHWAR	BIHAR	INDIA	BIHAR	SONEPUR	841209	PC0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANLALGUPTA		NO	NO	FY-2
CHAMPAK	UMARSHI	NANDU	UMARSHI	UMARSHI	UMARSHI	108 STERLING CENTRE M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MEENACHAMPAKNANDU		NO	NO	FY-7
CHAMPAK	UMARSHI	NANDU	UMARSHI	UMARSHI	UMARSHI	108 STERLING CENTRE M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEENACHAMPAKNANDU		NO	NO	FY-3
CHAMPAK	UMARSHI	NANDU	UMARSHI	UMARSHI	UMARSHI	108 STERLING CENTRE M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MEENACHAMPAKNANDU		NO	NO	FY-6
CHANDRAKANT		MAHAJAN	KANHYALAL	KANHYALAL	KANHYALAL	TELCO CO OP HSG SOC NO 39 MIDC G BLK PLOT NO RH9 FLT NO21 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT		MAHAJAN	KANHYALAL	KANHYALAL	KANHYALAL	TELCO CO OP HSG SOC NO 39 MIDC G BLK PLOT NO RH9 FLT NO21 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT		MAHAJAN	KANHYALAL	KANHYALAL	KANHYALAL	TELCO CO OP HSG SOC NO 39 MIDC G BLK PLOT NO RH9 FLT NO21 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT		MAHAJAN	KANHYALAL	KANHYALAL	KANHYALAL	TELCO CO OP HSG SOC NO 39 MIDC G BLK PLOT NO RH9 FLT NO21 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT		MAHAJAN	KANHYALAL	KANHYALAL	KANHYALAL	TELCO CO OP HSG SOC NO 39 MIDC G BLK PLOT NO RH9 FLT NO21 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C	GEORGE	MATHEW	T	T	T	CHARIVUKALA CRA-45 NALANDA GARDEN WEST PATTOM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695004	PC0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	GEORGE	MATHEW	T	T	T	CHARIVUKALA CRA-45 NALANDA GARDEN WEST PATTOM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695004	PC0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	GEORGE	MATHEW	T	T	T	CHARIVUKALA CRA-45 NALANDA GARDEN WEST PATTOM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695004	PC0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	GEORGE	MATHEW	T	T	T	CHARIVUKALA CRA-45 NALANDA GARDEN WEST PATTOM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695004	PC0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	GEORGE	MATHEW	T	T	T	CHARIVUKALA CRA-45 NALANDA GARDEN WEST PATTOM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695004	PC0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	GEORGE	MATHEW	T	T	T	CHARIVUKALA CRA-45 NALANDA GARDEN WEST PATTOM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695004	PC0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	V	FRANCIS	C	C	C	TC 27/407 V K P LANE GH RD KUNNUKUZHI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695037	PC0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C	V	FRANCIS	C	C	C	TC 27/407 V K P LANE GH RD KUNNUKUZHI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695037	PC0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C	V	FRANCIS	C	C	C	TC 27/407 V K P LANE GH RD KUNNUKUZHI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695037	PC0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
C	V	FRANCIS	C	C	C	TC 27/407 V K P LANE GH RD KUNNUKUZHI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695037	PC0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C	V	FRANCIS	C	C	C	TC 27/407 V K P LANE GH RD KUNNUKUZHI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695037	PC0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHINNI	RADHAKRISHNA	MOORTHY	VENKATA	VENKATA	VENKATA	S/O VENKARTA SUBBARAO MAIN ROAD ADDANKI POST PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523201	PC0002655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHINNI	RADHAKRISHNA	MOORTHY	VENKATA	VENKATA	VENKATA	S/O VENKARTA SUBBARAO MAIN ROAD ADDANKI POST PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523201	PC0002655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHINNI	RADHAKRISHNA	MOORTHY	VENKATA	VENKATA	VENKATA	S/O VENKARTA SUBBARAO MAIN ROAD ADDANKI POST PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523201	PC0002655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHINNI	RADHAKRISHNA	MOORTHY	VENKATA	VENKATA	VENKATA	S/O VENKARTA SUBBARAO MAIN ROAD ADDANKI POST PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523201	PC0002655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHINNI	RADHAKRISHNA	MOORTHY	VENKATA	VENKATA	VENKATA	S/O VENKARTA SUBBARAO MAIN ROAD ADDANKI POST PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523201	PC0002655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHINNI	RADHAKRISHNA	MOORTHY	VENKATA	VENKATA	VENKATA	S/O VENKARTA SUBBARAO MAIN ROAD ADDANKI POST PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523201	PC0002655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	L	SANGHAVI	NIL	NIL	NIL	B 503/504 RATNAPURI,GOSALA LANE DAFTARY RD,MALAD E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PC0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		ASHABHARATSHAH		NO	NO	FY-1
C	L	SANGHAVI	NIL	NIL	NIL	B 503/504 RATNAPURI,GOSALA LANE DAFTARY RD,MALAD E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PC0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		ASHABHARATSHAH		NO	NO	FY-4
C	L	SANGHAVI	NIL	NIL	NIL	B 503/504 RATNAPURI,GOSALA LANE DAFTARY RD,MALAD E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PC0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		ASHABHARATSHAH		NO	NO	FY-3
C	L	SANGHAVI	NIL	NIL	NIL	B 503/504 RATNAPURI,GOSALA LANE DAFTARY RD,MALAD E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PC0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		ASHABHARATSHAH		NO	NO	FY-5
C	L	SANGHAVI	NIL	NIL	NIL	B 503/504 RATNAPURI,GOSALA LANE DAFTARY RD,MALAD E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PC0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		ASHABHARATSHAH		NO	NO	FY-2
C	V	SETTY	C	C	C	SAHAJANANDA NILAYAM NO 1443 17-B MAIN ROAD, J P NAGAR PHASE-II BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PC0002689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RMSAROJAMMA		NO	NO	FY-1
C	V	SETTY	C	C	C	SAHAJANANDA NILAYAM NO 1443 17-B MAIN ROAD, J P NAGAR PHASE-II BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PC0002689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RMSAROJAMMA		NO	NO	FY-5
C	V	SETTY	C	C	C	SAHAJANANDA NILAYAM NO 1443 17-B MAIN ROAD, J P NAGAR PHASE-II BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PC0002689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RMSAROJAMMA		NO	NO	FY-2
C	V	SETTY	C	C	C	SAHAJANANDA NILAYAM NO 1443 17-B MAIN ROAD, J P NAGAR PHASE-II BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PC0002689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RMSAROJAMMA		NO	NO	FY-3
C	V	SETTY	C	C	C	SAHAJANANDA NILAYAM NO 1443 17-B MAIN ROAD, J P NAGAR PHASE-II BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PC0002689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RMSAROJAMMA		NO	NO	FY-4
C		SHUBHA	S	S	S	D/O CHIDAMBARAIAH NO 71, SRIKRIPA 8TH MAIN, AVALAHALLI BDA LAYOUT B S K 3RDSTAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PC0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SCHIDAMBARAIAH		NO	NO	FY-5
C		SHUBHA	S	S	S	D/O CHIDAMBARAIAH NO 71, SRIKRIPA 8TH MAIN, AVALAHALLI BDA LAYOUT B S K 3RDSTAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PC0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SCHIDAMBARAIAH		NO	NO	FY-7
C		SHUBHA	S	S	S	D/O CHIDAMBARAIAH NO 71, SRIKRIPA 8TH MAIN, AVALAHALLI BDA LAYOUT B S K 3RDSTAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PC0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SCHIDAMBARAIAH		NO	NO	FY-6
CHHAGAN	LALL	SADANI	NARAYAN	NARAYAN	NARAYAN	12/13, INDRAKUMAR KARNANI STREET, (JACKSON LANE), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0002707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHHAGAN	LALL	SADANI	NARAYAN	NARAYAN	NARAYAN	12/13, INDRAKUMAR KARNANI STREET, (JACKSON LANE), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0002707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHHAGAN	LALL	SADANI	NARAYAN	NARAYAN	NARAYAN	12/13, INDRAKUMAR KARNANI STREET, (JACKSON LANE), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0002707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHHAGAN	LALL	SADANI	NARAYAN	NARAYAN	NARAYAN	12/13, INDRAKUMAR KARNANI STREET, (JACKSON LANE), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0002707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHHAGAN	LALL	SADANI	NARAYAN	NARAYAN	NARAYAN	12/13, INDRAKUMAR KARNANI STREET, (JACKSON LANE), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0002707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHHAGAN	LALL	SADANI	NARAYAN	NARAYAN	NARAYAN	12/13, INDRAKUMAR KARNANI STREET, (JACKSON LANE), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0002707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHHAGAN	LALL	SADANI	NARAYAN	NARAYAN	NARAYAN	12/13, INDRAKUMAR KARNANI STREET, (JACKSON LANE), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0002707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDA	DEVI	PODDAR	NARAYAN	NARAYAN	NARAYAN	97/SA/1, BLOCK E NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PC0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHANDA	DEVI	PODDAR	NARAYAN	NARAYAN	NARAYAN	97/SA/1, BLOCK E NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PC0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDA	DEVI	PODDAR	NARAYAN	NARAYAN	NARAYAN	97/SA/1, BLOCK E NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PC0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDA	DEVI	PODDAR	NARAYAN	NARAYAN	NARAYAN	97/SA/1, BLOCK E NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PC0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHANDA	DEVI	PODDAR	NARAYAN	NARAYAN	NARAYAN	97/SA/1, BLOCK E NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PC0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHHOTALAL	RAMJI	BADIYANI	RAMJI	RAMJI	RAMJI	C-11, RADHE APARTMENTS NARAYAN NAGAR ROAD RAJ NAGAR SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHHOTALAL	RAMJI	BADIYANI	RAMJI	RAMJI	RAMJI	C-11, RADHE APARTMENTS NARAYAN NAGAR ROAD RAJ NAGAR SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
CHHOTALAL	RAMJI	BADIYANI	RAMJI	RAMJI	RAMJI	C-11, RADHE APARTMENTS NARAYAN NAGAR ROAD RAJ NAGAR SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
CHHOTALAL	RAMJI	BADIYANI	RAMJI	RAMJI	RAMJI	C-11, RADHE APARTMENTS NARAYAN NAGAR ROAD RAJ NAGAR SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHHOTALAL	RAMJI	BADIYANI	RAMJI	RAMJI	RAMJI	C-11, RADHE APARTMENTS NARAYAN NAGAR ROAD RAJ NAGAR SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHANDULAL		MIRANI	DEVCHAND	DEVCHAND	DEVCHAND	53, JUSTIC CHANDRA MADHAV ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PC0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	08-OCT-2025		SHARDADEVIMIRANI		NO	NO	FY-1
CHANDULAL		MIRANI	DEVCHAND	DEVCHAND	DEVCHAND	53, JUSTIC CHANDRA MADHAV ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PC0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2800.00	15-SEP-2029		SHARDADEVIMIRANI		NO	NO	FY-5
CHANDULAL		MIRANI	DEVCHAND	DEVCHAND	DEVCHAND	53, JUSTIC CHANDRA MADHAV ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PC0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	27-SEP-2031		SHARDADEVIMIRANI		NO	NO	FY-7
CHANDULAL		MIRANI	DEVCHAND	DEVCHAND	DEVCHAND	53, JUSTIC CHANDRA MADHAV ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PC0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	20-MAR-2027		SHARDADEVIMIRANI		NO	NO	FY-3
CHANDULAL		MIRANI	DEVCHAND	DEVCHAND	DEVCHAND	53, JUSTIC CHANDRA MADHAV ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PC0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2800.00	04-OCT-2028		SHARDADEVIMIRANI		NO	NO	FY-4
CHANDULAL		MIRANI	DEVCHAND	DEVCHAND	DEVCHAND	53, JUSTIC CHANDRA MADHAV ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PC0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1050.00	11-SEP-2030		SHARDADEVIMIRANI		NO	NO	FY-6
CHANDULAL		MIRANI	DEVCHAND	DEVCHAND	DEVCHAND	53, JUSTIC CHANDRA MADHAV ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PC0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	30-SEP-2026		SHARDADEVIMIRANI		NO	NO	FY-2
CHANDRAKALA		MODI	HARI	HARI	HARI	POST DUBRAJPUR DIST BIRBHUM BIRBHUM	INDIA	WEST BENGAL	SURI	731123	PC0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKALA		MODI	HARI	HARI	HARI	POST DUBRAJPUR DIST BIRBHUM BIRBHUM	INDIA	WEST BENGAL	SURI	731123	PC0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKALA		MODI	HARI	HARI	HARI	POST DUBRAJPUR DIST BIRBHUM BIRBHUM	INDIA	WEST BENGAL	SURI	731123	PC0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKALA		MODI	HARI	HARI	HARI	POST DUBRAJPUR DIST BIRBHUM BIRBHUM	INDIA	WEST BENGAL	SURI	731123	PC0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKALA		MODI	HARI	HARI	HARI	POST DUBRAJPUR DIST BIRBHUM BIRBHUM	INDIA	WEST BENGAL	SURI	731123	PC0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKALA		MODI	HARI	HARI	HARI	POST DUBRAJPUR DIST BIRBHUM BIRBHUM	INDIA	WEST BENGAL	SURI	731123	PC0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKALA		MODI	HARI	HARI	HARI	POST DUBRAJPUR DIST BIRBHUM BIRBHUM	INDIA	WEST BENGAL	SURI	731123	PC0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHITRA	DHARAMDAS	PAMNANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	21 SHAMA APTS 138/1 P G ROAD SECUNDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		DHARAMDASKHANCHANDPAMNANI		NO	NO	FY-7
CHITRA	DHARAMDAS	PAMNANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	21 SHAMA APTS 138/1 P G ROAD SECUNDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		DHARAMDASKHANCHANDPAMNANI		NO	NO	FY-1
CHITRA	DHARAMDAS	PAMNANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	21 SHAMA APTS 138/1 P G ROAD SECUNDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028		DHARAMDASKHANCHANDPAMNANI		NO	NO	FY-4
CHITRA	DHARAMDAS	PAMNANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	21 SHAMA APTS 138/1 P G ROAD SECUNDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030		DHARAMDASKHANCHANDPAMNANI		NO	NO	FY-6
CHITRA	DHARAMDAS	PAMNANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	21 SHAMA APTS 138/1 P G ROAD SECUNDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029		DHARAMDASKHANCHANDPAMNANI		NO	NO	FY-5
CHITRA	DHARAMDAS	PAMNANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	21 SHAMA APTS 138/1 P G ROAD SECUNDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		DHARAMDASKHANCHANDPAMNANI		NO	NO	FY-2
CHANDRAKALA		SHARMA	JHANWAR	JHANWAR	JHANWAR	W/O SHRI JHANWARLAL SHARMA RAMPURIA STREET BIKANER RAJ BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PC0002755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028	LALITKUMARSHARMA			NO	NO	FY-4
CHANDRAKALA		SHARMA	JHANWAR	JHANWAR	JHANWAR	W/O SHRI JHANWARLAL SHARMA RAMPURIA STREET BIKANER RAJ BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PC0002755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	472.50	11-SEP-2030	LALITKUMARSHARMA			NO	NO	FY-6
CHANDRAKALA		SHARMA	JHANWAR	JHANWAR	JHANWAR	W/O SHRI JHANWARLAL SHARMA RAMPURIA STREET BIKANER RAJ BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PC0002755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	787.50	27-SEP-2031	LALITKUMARSHARMA			NO	NO	FY-7
CHANDRAKALA		SHARMA	JHANWAR	JHANWAR	JHANWAR	W/O SHRI JHANWARLAL SHARMA RAMPURIA STREET BIKANER RAJ BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PC0002755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027	LALITKUMARSHARMA			NO	NO	FY-3
CHINMOY		CHAKRABORTY	SANTIMOY	SANTIMOY	SANTIMOY	C/O MR. T.K. GANGULI A-4, INDRAPRASTHA APTS., 114, PATPERGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PC0002759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHINMOY		CHAKRABORTY	SANTIMOY	SANTIMOY	SANTIMOY	C/O MR. T.K. GANGULI A-4, INDRAPRASTHA APTS., 114, PATPERGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PC0002759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHARANJEET	SINGH	CHUGH	MAHINDER	MAHINDER	MAHINDER	67 - MISSION COMPOUND	INDIA	UTTARAKHAND	SAHARANPUR	247001	PC0002766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHANDRA	PRATAPRAI	SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	335 BELLASIS RD ASHISH 2ND FLR TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PC0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	27-SEP-2031		PRATAPRAIBHAGWANDASSHAH		NO	NO	FY-7
CHANDRA	PRATAPRAI	SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	335 BELLASIS RD ASHISH 2ND FLR TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PC0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	04-OCT-2028		PRATAPRAIBHAGWANDASSHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRA	PRATAPRAI	SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	335 BELLASIS RD ASHISH 2ND FLR TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PC0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	20-MAR-2027		PRATAPRAIBHAGWAN DASSHAH		NO	NO	FY-3
CHANDRALEKHA		SADASIVAN	V	V	V	12-MERCANTILE APTS GIDWANI RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VRSADASIVAN		NO	NO	FY-1
CHANDRALEKHA		SADASIVAN	V	V	V	12-MERCANTILE APTS GIDWANI RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VRSADASIVAN		NO	NO	FY-7
CHANDRALEKHA		SADASIVAN	V	V	V	12-MERCANTILE APTS GIDWANI RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VRSADASIVAN		NO	NO	FY-3
CHETANKUMAR	VASANTRAI	PAREKH	VASANTRAI	VASANTRAI	VASANTRAI	99-A MANGLAM APT 8TH FLR WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVANICHETANKUMARPAREKH		NO	NO	FY-1
CHETANKUMAR	VASANTRAI	PAREKH	VASANTRAI	VASANTRAI	VASANTRAI	99-A MANGLAM APT 8TH FLR WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AVANICHETANKUMARPAREKH		NO	NO	FY-5
CHETANKUMAR	VASANTRAI	PAREKH	VASANTRAI	VASANTRAI	VASANTRAI	99-A MANGLAM APT 8TH FLR WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVANICHETANKUMARPAREKH		NO	NO	FY-4
CHETANKUMAR	VASANTRAI	PAREKH	VASANTRAI	VASANTRAI	VASANTRAI	99-A MANGLAM APT 8TH FLR WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVANICHETANKUMARPAREKH		NO	NO	FY-2
CHETANKUMAR	VASANTRAI	PAREKH	VASANTRAI	VASANTRAI	VASANTRAI	99-A MANGLAM APT 8TH FLR WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVANICHETANKUMARPAREKH		NO	NO	FY-3
CLAUDIUS		CORDERIO	NIL	NIL	NIL	42 G WARD LONAVLA POONA DISTRICT LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PC0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RASHEEDSANGE		NO	NO	FY-1
CLAUDIUS		CORDERIO	NIL	NIL	NIL	42 G WARD LONAVLA POONA DISTRICT LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PC0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RASHEEDSANGE		NO	NO	FY-7
CLAUDIUS		CORDERIO	NIL	NIL	NIL	42 G WARD LONAVLA POONA DISTRICT LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PC0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RASHEEDSANGE		NO	NO	FY-6
CLAUDIUS		CORDERIO	NIL	NIL	NIL	42 G WARD LONAVLA POONA DISTRICT LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PC0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RASHEEDSANGE		NO	NO	FY-2
CLAUDIUS		CORDERIO	NIL	NIL	NIL	42 G WARD LONAVLA POONA DISTRICT LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PC0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RASHEEDSANGE		NO	NO	FY-3
CHANDRIKA	BHARATKUMAR	ACHARYA	NIL	NIL	NIL	D3 KARMCHARI NAGAR, RANNA PARK, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
CHANDRIKA	BHARATKUMAR	ACHARYA	NIL	NIL	NIL	D3 KARMCHARI NAGAR, RANNA PARK, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
CHANDRIKA	BHARATKUMAR	ACHARYA	NIL	NIL	NIL	D3 KARMCHARI NAGAR, RANNA PARK, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
CHANDRIKA	BHARATKUMAR	ACHARYA	NIL	NIL	NIL	D3 KARMCHARI NAGAR, RANNA PARK, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKA	BHARATKUMAR	ACHARYA	NIL	NIL	NIL	D3 KARMCHARI NAGAR, RANNA PARK, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKA	BHARATKUMAR	ACHARYA	NIL	NIL	NIL	D3 KARMCHARI NAGAR, RANNA PARK, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
CHANDRIKA	BHARATKUMAR	ACHARYA	NIL	NIL	NIL	D3 KARMCHARI NAGAR, RANNA PARK, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1882.50	11-SEP-2030				NO	NO	FY-6
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0002927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0002927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0002927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0002927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0002927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANTA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PC0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANTA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PC0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANTA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PC0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANTA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PC0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANTA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PC0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANTA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PC0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRASEKHARARAO			KANCHAIAH	KANCHAIAH	KANCHAIAH	6-1-354 NALKER TOWN SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PC0002940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRASEKHARARAO			KANCHAIAH	KANCHAIAH	KANCHAIAH	6-1-354 NALKER TOWN SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PC0002940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRASEKHARARAO			KANCHAIAH	KANCHAIAH	KANCHAIAH	6-1-354 NALKER TOWN SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PC0002940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C	R	MOHAN	C	C	C	56, INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PC0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	R	MOHAN	C	C	C	56, INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PC0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHARANJIV	LAL	SHARMA	NIL	NIL	NIL	7, DR. AMBEDKAR STADIAM, NAWAB TOURIST TAXI SERVICE, DELHI GATE, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHARANJIV	LAL	SHARMA	NIL	NIL	NIL	7, DR. AMBEDKAR STADIAM, NAWAB TOURIST TAXI SERVICE, DELHI GATE, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHARANJIV	LAL	SHARMA	NIL	NIL	NIL	7, DR. AMBEDKAR STADIAM, NAWAB TOURIST TAXI SERVICE, DELHI GATE, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDER		MOHAN	TIKA	TIKA	TIKA	563 SUBHASH ROAD KRISHNA GALI NO 4 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PC0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDER		MOHAN	TIKA	TIKA	TIKA	563 SUBHASH ROAD KRISHNA GALI NO 4 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PC0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDER		MOHAN	TIKA	TIKA	TIKA	563 SUBHASH ROAD KRISHNA GALI NO 4 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PC0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDER		MOHAN	TIKA	TIKA	TIKA	563 SUBHASH ROAD KRISHNA GALI NO 4 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PC0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDER		MOHAN	TIKA	TIKA	TIKA	563 SUBHASH ROAD KRISHNA GALI NO 4 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PC0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDER		MOHAN	TIKA	TIKA	TIKA	563 SUBHASH ROAD KRISHNA GALI NO 4 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PC0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDER		MOHAN	TIKA	TIKA	TIKA	563 SUBHASH ROAD KRISHNA GALI NO 4 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PC0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
COMMODORE	NAVIN	CHANDRA	G	G	G	165 MUNIRKA VIHAR NR VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PC0002969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJUCHANDRA		NO	NO	FY-7
COMMODORE	NAVIN	CHANDRA	G	G	G	165 MUNIRKA VIHAR NR VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PC0002969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJUCHANDRA		NO	NO	FY-6
C	V	JOSEPH	C	C	C	CHIRAMEL HOUSE GURUVAYUR TRICHUR (DT) CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PC0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	V	JOSEPH	C	C	C	CHIRAMEL HOUSE GURUVAYUR TRICHUR (DT) CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PC0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	V	JOSEPH	C	C	C	CHIRAMEL HOUSE GURUVAYUR TRICHUR (DT) CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PC0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	V	JOSEPH	C	C	C	CHIRAMEL HOUSE GURUVAYUR TRICHUR (DT) CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PC0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	V	JOSEPH	C	C	C	CHIRAMEL HOUSE GURUVAYUR TRICHUR (DT) CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PC0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	V	JOSEPH	C	C	C	CHIRAMEL HOUSE GURUVAYUR TRICHUR (DT) CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PC0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	V	JOSEPH	C	C	C	CHIRAMEL HOUSE GURUVAYUR TRICHUR (DT) CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PC0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHHAVI		ARYA	PRAKASH	PRAKASH	PRAKASH	C/O. PRAKASH SWAROOP ARYA 15O-C, POCKET J & K, DILSHAD GARDEN, DELHI	INDIA	DELHI	NEW DELHI	110095	PC0002986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHHAVI		ARYA	PRAKASH	PRAKASH	PRAKASH	C/O. PRAKASH SWAROOP ARYA 15O-C, POCKET J & K, DILSHAD GARDEN, DELHI	INDIA	DELHI	NEW DELHI	110095	PC0002986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHHAVI		ARYA	PRAKASH	PRAKASH	PRAKASH	C/O. PRAKASH SWAROOP ARYA 15O-C, POCKET J & K, DILSHAD GARDEN, DELHI	INDIA	DELHI	NEW DELHI	110095	PC0002986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHHAVI		ARYA	PRAKASH	PRAKASH	PRAKASH	C/O. PRAKASH SWAROOP ARYA 15O-C, POCKET J & K, DILSHAD GARDEN, DELHI	INDIA	DELHI	NEW DELHI	110095	PC0002986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHHAVI		ARYA	PRAKASH	PRAKASH	PRAKASH	C/O. PRAKASH SWAROOP ARYA 15O-C, POCKET J & K, DILSHAD GARDEN, DELHI	INDIA	DELHI	NEW DELHI	110095	PC0002986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHAWDRASHEKHAR		KARHADKAR	NARAYAN	NARAYAN	NARAYAN	FL. NO.2, CHARUDATTA APARTMENT BHANGAR WADILONAVALA	INDIA	MAHARASHTRA	PANVEL	410401	PC0003000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CHARUSHEELAKARHADKAR		NO	NO	FY-7
CHANDRASHEKHAR		SONAWALE	MADHAV	MADHAV	MADHAV	B1/30 SARVATRA SOCTY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PC0003002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARITASONAWALE		NO	NO	FY-1
CHANDRASHEKHAR		SONAWALE	MADHAV	MADHAV	MADHAV	B1/30 SARVATRA SOCTY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PC0003002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARITASONAWALE		NO	NO	FY-2
CHARANPREET		KAUR	S	S	S	SHER I PUNJAB TRADING CO SINGH SABHA MARKET GURUDWARA ROAD THAPAR NAGARMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PC0003042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHARANPREET		KAUR	S	S	S	SHER I PUNJAB TRADING CO SINGH SABHA MARKET GURUDWARA ROAD THAPAR NAGARMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PC0003042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
CHARANPREET		KAUR	S	S	S	SHER I PUNJAB TRADING CO SINGH SABHA MARKET GURUDWARA ROAD THAPAR NAGARMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PC0003042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
CH		PADMAJA	RAMARAO	RAMARAO	RAMARAO	SRI LAKSHMI AUTO AGENCIES GOPALA REDDY ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHVRAMARAO		NO	NO	FY-7
CH		PADMAJA	RAMARAO	RAMARAO	RAMARAO	SRI LAKSHMI AUTO AGENCIES GOPALA REDDY ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHVRAMARAO		NO	NO	FY-1
CH		PADMAJA	RAMARAO	RAMARAO	RAMARAO	SRI LAKSHMI AUTO AGENCIES GOPALA REDDY ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHVRAMARAO		NO	NO	FY-4
CH		PADMAJA	RAMARAO	RAMARAO	RAMARAO	SRI LAKSHMI AUTO AGENCIES GOPALA REDDY ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CHVRAMARAO		NO	NO	FY-6
CH		PADMAJA	RAMARAO	RAMARAO	RAMARAO	SRI LAKSHMI AUTO AGENCIES GOPALA REDDY ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHVRAMARAO		NO	NO	FY-5
CH		PADMAJA	RAMARAO	RAMARAO	RAMARAO	SRI LAKSHMI AUTO AGENCIES GOPALA REDDY ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHVRAMARAO		NO	NO	FY-2
CH		PADMAJA	RAMARAO	RAMARAO	RAMARAO	SRI LAKSHMI AUTO AGENCIES GOPALA REDDY ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHVRAMARAO		NO	NO	FY-3
CHANDRA		PRAKASH	BANWARI	BANWARI	BANWARI	SK-4, SHASTRI NAGAR GHAZIABAD 201 001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0003047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	08-OCT-2025				NO	NO	FY-1
CHANDRA		PRAKASH	BANWARI	BANWARI	BANWARI	SK-4, SHASTRI NAGAR GHAZIABAD 201 001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0003047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	20-MAR-2027				NO	NO	FY-3
CHANDRA		PRAKASH	BANWARI	BANWARI	BANWARI	SK-4, SHASTRI NAGAR GHAZIABAD 201 001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0003047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	30-SEP-2026				NO	NO	FY-2
CHANDRASHEKHAR	R	MADAN	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	26 WHOLE SALE CLOTH MARKET GANDHI BAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PC0003050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KANTASMADAN		NO	NO	FY-7
CHHAGANBAI		GUPTA	V	V	V	17 PRINCE YESHWANT ROAD INDORE M P 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PC0003080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRU	P	BADLANI	PARTABRAI	PARTABRAI	PARTABRAI	435 RAVIWAR PETH NASIK MS 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PC0003089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BINACBADLANI		NO	NO	FY-1
CHANDRU	P	BADLANI	PARTABRAI	PARTABRAI	PARTABRAI	435 RAVIWAR PETH NASIK MS 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PC0003089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BINACBADLANI		NO	NO	FY-2
C	S	CHANDRAKALA	C	C	C	851/C 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C	S	CHANDRAKALA	C	C	C	851/C 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C	S	CHANDRAKALA	C	C	C	851/C 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
C	S	CHANDRAKALA	C	C	C	851/C 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
C	S	CHANDRAKALA	C	C	C	851/C 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C	S	CHANDRAKALA	C	C	C	851/C 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
C	S	CHANDRAKALA	C	C	C	851/C 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	SEKARAN	S	K	K	K	11F POCKET 4 MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PC0003135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	SEKARAN	S	K	K	K	11F POCKET 4 MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PC0003135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CONRAD	F	TAVARES	F	F	F	G/1, CRYSTAL APARTMENTS BEACH NEST COLONY MIRAMAR PANAJI GOA	INDIA	GOA	PANAJI	403001	PC0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		FRANCISPTAVARES		NO	NO	FY-1
CONRAD	F	TAVARES	F	F	F	G/1, CRYSTAL APARTMENTS BEACH NEST COLONY MIRAMAR PANAJI GOA	INDIA	GOA	PANAJI	403001	PC0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		FRANCISPTAVARES		NO	NO	FY-4
CONRAD	F	TAVARES	F	F	F	G/1, CRYSTAL APARTMENTS BEACH NEST COLONY MIRAMAR PANAJI GOA	INDIA	GOA	PANAJI	403001	PC0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		FRANCISPTAVARES		NO	NO	FY-2
CONRAD	F	TAVARES	F	F	F	G/1, CRYSTAL APARTMENTS BEACH NEST COLONY MIRAMAR PANAJI GOA	INDIA	GOA	PANAJI	403001	PC0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		FRANCISPTAVARES		NO	NO	FY-5
CONRAD	F	TAVARES	F	F	F	G/1, CRYSTAL APARTMENTS BEACH NEST COLONY MIRAMAR PANAJI GOA	INDIA	GOA	PANAJI	403001	PC0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		FRANCISPTAVARES		NO	NO	FY-3
CHANCHLA	GAUTAM	DHOKA	GAUTAM	GAUTAM	GAUTAM	ALANDI DEVACHI TAL KHED DIST PUNE 412105 ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PC0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		GAUTAMSHANTILALDHOKA		NO	NO	FY-1
CHANCHLA	GAUTAM	DHOKA	GAUTAM	GAUTAM	GAUTAM	ALANDI DEVACHI TAL KHED DIST PUNE 412105 ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PC0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		GAUTAMSHANTILALDHOKA		NO	NO	FY-7
CHANCHLA	GAUTAM	DHOKA	GAUTAM	GAUTAM	GAUTAM	ALANDI DEVACHI TAL KHED DIST PUNE 412105 ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PC0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		GAUTAMSHANTILALDHOKA		NO	NO	FY-6
CHANCHLA	GAUTAM	DHOKA	GAUTAM	GAUTAM	GAUTAM	ALANDI DEVACHI TAL KHED DIST PUNE 412105 ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PC0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		GAUTAMSHANTILALDHOKA		NO	NO	FY-3
CHETAN		RAMBANI	K	K	K	KOOCHA RANIHA KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHETAN		RAMBANI	K	K	K	KOOCHA RANIHA KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHETAN		RAMBANI	K	K	K	KOOCHA RANIHA KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHETAN		RAMBANI	K	K	K	KOOCHA RANIHA KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHETAN		RAMBANI	K	K	K	KOOCHA RANIHA KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHETAN		RAMBANI	K	K	K	KOOCHA RANIHA KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
AMBUJAM			A	A	A	C/O SRI VENKATESH APARTMENTS FLAT NO 3 BLOCK A DOOR NO 10 & 11 EASWARAN KOVILSTREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PC0003201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
AMBUJAM			A	A	A	C/O SRI VENKATESH APARTMENTS FLAT NO 3 BLOCK A DOOR NO 10 & 11 EASWARAN KOVILSTREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PC0003201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
AMBUJAM			A	A	A	C/O SRI VENKATESH APARTMENTS FLAT NO 3 BLOCK A DOOR NO 10 & 11 EASWARAN KOVILSTREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PC0003201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
C		ANNIE	P	P	P	3-A/2, COLLECTORS OFFICE ROAD CANTONMENT TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PC0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		ANNIE	P	P	P	3-A/2, COLLECTORS OFFICE ROAD CANTONMENT TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PC0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		ANNIE	P	P	P	3-A/2, COLLECTORS OFFICE ROAD CANTONMENT TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PC0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		ANNIE	P	P	P	3-A/2, COLLECTORS OFFICE ROAD CANTONMENT TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PC0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		ANNIE	P	P	P	3-A/2, COLLECTORS OFFICE ROAD CANTONMENT TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PC0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CAMELLIA	ANN	SHOHAL	A	A	A	28 ARJUN MARG DLF QUTAB ENCLAVE PHASE I HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0003245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ANILLAKSHMIDASSSHOHAL		NO	NO	FY-1
CAMELLIA	ANN	SHOHAL	A	A	A	28 ARJUN MARG DLF QUTAB ENCLAVE PHASE I HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0003245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ANILLAKSHMIDASSSHOHAL		NO	NO	FY-7
CAMELLIA	ANN	SHOHAL	A	A	A	28 ARJUN MARG DLF QUTAB ENCLAVE PHASE I HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0003245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ANILLAKSHMIDASSSHOHAL		NO	NO	FY-6
CAMELLIA	ANN	SHOHAL	A	A	A	28 ARJUN MARG DLF QUTAB ENCLAVE PHASE I HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0003245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ANILLAKSHMIDASSSHOHAL		NO	NO	FY-5
CAMELLIA	ANN	SHOHAL	A	A	A	28 ARJUN MARG DLF QUTAB ENCLAVE PHASE I HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0003245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANILLAKSHMIDASSSHOHAL		NO	NO	FY-2
CAMELLIA	ANN	SHOHAL	A	A	A	28 ARJUN MARG DLF QUTAB ENCLAVE PHASE I HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0003245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANILLAKSHMIDASSSHOHAL		NO	NO	FY-3
CAMELLIA	ANN	SHOHAL	A	A	A	28 ARJUN MARG DLF QUTAB ENCLAVE PHASE I HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0003245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ANILLAKSHMIDASSSHOHAL		NO	NO	FY-4
CHITRAKALA		B	DEVARAJ	DEVARAJ	DEVARAJ	H NO 5-3-11/B VOLAKAD UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PC0003256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CIBY	C	PATTARA	P	P	P	BROOKLAND MUHAMMA MUHAMMA	INDIA	KERALA	ALLEPPEY	688525	PC0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LILLYKUTTYCIBY		NO	NO	FY-1
CIBY	C	PATTARA	P	P	P	BROOKLAND MUHAMMA MUHAMMA	INDIA	KERALA	ALLEPPEY	688525	PC0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LILLYKUTTYCIBY		NO	NO	FY-2
CIBY	C	PATTARA	P	P	P	BROOKLAND MUHAMMA MUHAMMA	INDIA	KERALA	ALLEPPEY	688525	PC0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LILLYKUTTYCIBY		NO	NO	FY-6
CIBY	C	PATTARA	P	P	P	BROOKLAND MUHAMMA MUHAMMA	INDIA	KERALA	ALLEPPEY	688525	PC0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LILLYKUTTYCIBY		NO	NO	FY-7
CIBY	C	PATTARA	P	P	P	BROOKLAND MUHAMMA MUHAMMA	INDIA	KERALA	ALLEPPEY	688525	PC0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LILLYKUTTYCIBY		NO	NO	FY-3
CLARENCE	ANTHONY	DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102/3 SEA SHELL GREENFIELD ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0003299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CLIFTONALEXANDERDESOUZACLYDEASHLEYDESOUZA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CLARENCE	ANTHONY	DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102/3 SEA SHELL GREENFIELD ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0003299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CLIFTONALEXANDERDESOUZACLYDEASHLEYDESOUZA		NO	NO	FY-5
CLARENCE	ANTHONY	DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102/3 SEA SHELL GREENFIELD ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0003299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CLIFTONALEXANDERDESOUZACLYDEASHLEYDESOUZA		NO	NO	FY-4
CLARENCE	ANTHONY	DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102/3 SEA SHELL GREENFIELD ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0003299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CLIFTONALEXANDERDESOUZACLYDEASHLEYDESOUZA		NO	NO	FY-2
CLARENCE	ANTHONY	DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102/3 SEA SHELL GREENFIELD ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0003299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CLIFTONALEXANDERDESOUZACLYDEASHLEYDESOUZA		NO	NO	FY-3
C		VENKATESH	K	K	K	C/O MRS. S MEENAKSHI S-2, CHANDRASEKARA BHARATHI SHARADA ESTATE 9/1 MADURAIROAD TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC0003304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMEENAKSHI		NO	NO	FY-5
C		VENKATESH	K	K	K	C/O MRS. S MEENAKSHI S-2, CHANDRASEKARA BHARATHI SHARADA ESTATE 9/1 MADURAIROAD TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC0003304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMEENAKSHI		NO	NO	FY-7
C		VENKATESH	K	K	K	C/O MRS. S MEENAKSHI S-2, CHANDRASEKARA BHARATHI SHARADA ESTATE 9/1 MADURAIROAD TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC0003304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMEENAKSHI		NO	NO	FY-1
C		VENKATESH	K	K	K	C/O MRS. S MEENAKSHI S-2, CHANDRASEKARA BHARATHI SHARADA ESTATE 9/1 MADURAIROAD TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC0003304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMEENAKSHI		NO	NO	FY-4
C		VENKATESH	K	K	K	C/O MRS. S MEENAKSHI S-2, CHANDRASEKARA BHARATHI SHARADA ESTATE 9/1 MADURAIROAD TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC0003304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMEENAKSHI		NO	NO	FY-3
C		VENKATESH	K	K	K	C/O MRS. S MEENAKSHI S-2, CHANDRASEKARA BHARATHI SHARADA ESTATE 9/1 MADURAIROAD TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC0003304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMEENAKSHI		NO	NO	FY-6
C		VENKATESH	K	K	K	C/O MRS. S MEENAKSHI S-2, CHANDRASEKARA BHARATHI SHARADA ESTATE 9/1 MADURAIROAD TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC0003304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMEENAKSHI		NO	NO	FY-2
CHAMPALAL		JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	C/O PARMAR & CO 60 A N S C BOX ROAD I FLOOR MARUTHI COMPLEX MS PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0003333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAMPALAL		JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	C/O PARMAR & CO 60 A N S C BOX ROAD I FLOOR MARUTHI COMPLEX MS PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0003333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMPALAL		JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	C/O PARMAR & CO 60 A N S C BOX ROAD I FLOOR MARUTHI COMPLEX MS PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0003333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CEOLFRID	A	MONTEIRO	CLEOPHAS	CLEOPHAS	CLEOPHAS	BLDG L FLAT 20 EVERARD NAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0003358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SALOMEVTHOMAS		NO	NO	FY-1
CEOLFRID	A	MONTEIRO	CLEOPHAS	CLEOPHAS	CLEOPHAS	BLDG L FLAT 20 EVERARD NAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0003358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SALOMEVTHOMAS		NO	NO	FY-7
CEOLFRID	A	MONTEIRO	CLEOPHAS	CLEOPHAS	CLEOPHAS	BLDG L FLAT 20 EVERARD NAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0003358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SALOMEVTHOMAS		NO	NO	FY-3
CEOLFRID	A	MONTEIRO	CLEOPHAS	CLEOPHAS	CLEOPHAS	BLDG L FLAT 20 EVERARD NAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0003358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SALOMEVTHOMAS		NO	NO	FY-6
CHANDRA		PRAKASH	RAM	RAM	RAM	SUBHASH MEDICAL STORES, GANDHI BAZAR, BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PC0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3760.00	08-OCT-2025				NO	NO	FY-1
CHANDRA		PRAKASH	RAM	RAM	RAM	SUBHASH MEDICAL STORES, GANDHI BAZAR, BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PC0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6016.00	04-OCT-2028				NO	NO	FY-4
CHANDRA		PRAKASH	RAM	RAM	RAM	SUBHASH MEDICAL STORES, GANDHI BAZAR, BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PC0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4700.00	27-SEP-2031				NO	NO	FY-7
CHANDRA		PRAKASH	RAM	RAM	RAM	SUBHASH MEDICAL STORES, GANDHI BAZAR, BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PC0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3760.00	30-SEP-2026				NO	NO	FY-2
CHANDRA		PRAKASH	RAM	RAM	RAM	SUBHASH MEDICAL STORES, GANDHI BAZAR, BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PC0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2820.00	11-SEP-2030				NO	NO	FY-6
CHANDRA		PRAKASH	RAM	RAM	RAM	SUBHASH MEDICAL STORES, GANDHI BAZAR, BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PC0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3760.00	20-MAR-2027				NO	NO	FY-3
C	FELIX	CHRISTRAJ	J	J	J	4 CENTRAL EXCISE COLONY HOSPITAL ROAD SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PC0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	FELIX	CHRISTRAJ	J	J	J	4 CENTRAL EXCISE COLONY HOSPITAL ROAD SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PC0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		PRABHAVATHI	C	C	C	25,6TH CROSS,6TH BLOCK, NAGARABHAVI II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PC0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CCHANDRAMALLEGOWDA		NO	NO	FY-1
C		PRABHAVATHI	C	C	C	25,6TH CROSS,6TH BLOCK, NAGARABHAVI II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PC0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CCHANDRAMALLEGOWDA		NO	NO	FY-7
C		PRABHAVATHI	C	C	C	25,6TH CROSS,6TH BLOCK, NAGARABHAVI II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PC0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CCHANDRAMALLEGOWDA		NO	NO	FY-6
C		PRABHAVATHI	C	C	C	25,6TH CROSS,6TH BLOCK, NAGARABHAVI II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PC0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CCHANDRAMALLEGOWDA		NO	NO	FY-5
C		PRABHAVATHI	C	C	C	25,6TH CROSS,6TH BLOCK, NAGARABHAVI II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PC0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CCHANDRAMALLEGOWDA		NO	NO	FY-2
C		PRABHAVATHI	C	C	C	25,6TH CROSS,6TH BLOCK, NAGARABHAVI II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PC0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CCHANDRAMALLEGOWDA		NO	NO	FY-3
C		PRABHAVATHI	C	C	C	25,6TH CROSS,6TH BLOCK, NAGARABHAVI II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PC0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CCHANDRAMALLEGOWDA		NO	NO	FY-4
CHANDRAKANT		PREMJEE	PREMJEE	PREMJEE	PREMJEE	246/14 2ND FLOOR MAHESHWAR BHAVAN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0003398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT		PREMJEE	PREMJEE	PREMJEE	PREMJEE	246/14 2ND FLOOR MAHESHWAR BHAVAN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0003398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT		PREMJEE	PREMJEE	PREMJEE	PREMJEE	246/14 2ND FLOOR MAHESHWAR BHAVAN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0003398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT		PREMJEE	PREMJEE	PREMJEE	PREMJEE	246/14 2ND FLOOR MAHESHWAR BHAVAN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0003398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHAUDHARI	RAMANBHAI	D	CHAUDHARI	CHAUDHARI	CHAUDHARI	TO.BRAHMANWADA TA.CHANASMA PATAN	INDIA	GUJARAT	MEHSANA	384220	PC0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHANDER	KANTA	NANGIA	LILA	LILA	LILA	B-53 JANGPURA B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PC0003443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LILADHARNANGIA		NO	NO	FY-5
CHANDER	KANTA	NANGIA	LILA	LILA	LILA	B-53 JANGPURA B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PC0003443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LILADHARNANGIA		NO	NO	FY-7
CHANDER	KANTA	NANGIA	LILA	LILA	LILA	B-53 JANGPURA B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PC0003443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LILADHARNANGIA		NO	NO	FY-1
CHANDER	KANTA	NANGIA	LILA	LILA	LILA	B-53 JANGPURA B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PC0003443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LILADHARNANGIA		NO	NO	FY-4
CHANDER	KANTA	NANGIA	LILA	LILA	LILA	B-53 JANGPURA B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PC0003443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LILADHARNANGIA		NO	NO	FY-6
CHANDER	KANTA	NANGIA	LILA	LILA	LILA	B-53 JANGPURA B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PC0003443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LILADHARNANGIA		NO	NO	FY-2
CHANDER	KANTA	NANGIA	LILA	LILA	LILA	B-53 JANGPURA B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PC0003443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LILADHARNANGIA		NO	NO	FY-3
CHUNILAL	R	AGRAWAL	RATANLAL	RATANLAL	RATANLAL	NEAR TELEPHONE EXCHANGE, NAVAPUR, NANDURBAR, DHULIA	INDIA	MAHARASHTRA	BHUSAWAL	425418	PC0003470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		FAKIRBHAICAGRAWAL		NO	NO	FY-2
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJKAMAL SOC AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		NIKULCHANDRAKANTAMIN		NO	NO	FY-5
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJKAMAL SOC AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		NIKULCHANDRAKANTAMIN		NO	NO	FY-1
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJKAMAL SOC AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		NIKULCHANDRAKANTAMIN		NO	NO	FY-3
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJKAMAL SOC AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		NIKULCHANDRAKANTAMIN		NO	NO	FY-4
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJKAMAL SOC AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		NIKULCHANDRAKANTAMIN		NO	NO	FY-2
CHANDRASHEKHAR	B	VAISHAMPAYAN	BHIKAJI	BHIKAJI	BHIKAJI	201, BHAVIKA APARTMENT OFF SUJATA SOCIETY DHOBI AALI, TEMBI NAKA THANE(WEST) MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PC0003492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031		NARENDRABVAISHAMPAYAN		NO	NO	FY-7
CHANDRASHEKHAR	B	VAISHAMPAYAN	BHIKAJI	BHIKAJI	BHIKAJI	201, BHAVIKA APARTMENT OFF SUJATA SOCIETY DHOBI AALI, TEMBI NAKA THANE(WEST) MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PC0003492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030		NARENDRABVAISHAMPAYAN		NO	NO	FY-6
CHANDRIKA	DINESH	JOSHINA	DINESH	DINESH	DINESH	5/945 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PC0003496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DINESHFAKIRBHAIJOSHINA		NO	NO	FY-1
CHANDRIKA	DINESH	JOSHINA	DINESH	DINESH	DINESH	5/945 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PC0003496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DINESHFAKIRBHAIJOSHINA		NO	NO	FY-5
CHANDRIKA	DINESH	JOSHINA	DINESH	DINESH	DINESH	5/945 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PC0003496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DINESHFAKIRBHAIJOSHINA		NO	NO	FY-3
CHANDRIKA	DINESH	JOSHINA	DINESH	DINESH	DINESH	5/945 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PC0003496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DINESHFAKIRBHAIJOSHINA		NO	NO	FY-4
CHANDRIKA	DINESH	JOSHINA	DINESH	DINESH	DINESH	5/945 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PC0003496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DINESHFAKIRBHAIJOSHINA		NO	NO	FY-2
C		MOHANAGANDHI	R	R	R	13 THIRU VEKA STREET B R PURAM PEELAMEDU COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PC0003507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KKEERTHIVASAN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C		MOHANAGANDHI	R	R	R	13 THIRU VEKA STREET B R PURAM PEELAMEDU COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PC0003507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KKEERTHIVASAN		NO	NO	FY-2
CHRISTOPHER	PETER	GOMEZ	JACOB	JACOB	JACOB	32/2-D RAMAKRISHNA PURAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0003521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHRISTOPHER	PETER	GOMEZ	JACOB	JACOB	JACOB	32/2-D RAMAKRISHNA PURAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0003521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHRISTOPHER	PETER	GOMEZ	JACOB	JACOB	JACOB	32/2-D RAMAKRISHNA PURAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0003521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJ KAMAL SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NIKULCHANDRAKANTA MIN		NO	NO	FY-1
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJ KAMAL SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NIKULCHANDRAKANTA MIN		NO	NO	FY-4
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJ KAMAL SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NIKULCHANDRAKANTA MIN		NO	NO	FY-3
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJ KAMAL SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NIKULCHANDRAKANTA MIN		NO	NO	FY-2
CHANDRESH	AMUBHAI	KOTECHA	AMUBHAI	AMUBHAI	AMUBHAI	12 RAJ KAMAL SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PC0003540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NIKULCHANDRAKANTA MIN		NO	NO	FY-5
CHANDRA	PRAKASH	MEHTA	SUGAN	SUGAN	SUGAN	73 ARIHANT SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0003558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		PRANAVCMEHTA		NO	NO	FY-7
CHANDRA	PRAKASH	MEHTA	SUGAN	SUGAN	SUGAN	73 ARIHANT SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0003558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		PRANAVCMEHTA		NO	NO	FY-3
CHANDRAKANTHA		BHAT	PANDURANGA	PANDURANGA	PANDURANGA	ABHIJITH NIVAS, SHANKESH, KOTTAR, ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PC0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANTHA		BHAT	PANDURANGA	PANDURANGA	PANDURANGA	ABHIJITH NIVAS, SHANKESH, KOTTAR, ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PC0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANTHA		BHAT	PANDURANGA	PANDURANGA	PANDURANGA	ABHIJITH NIVAS, SHANKESH, KOTTAR, ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PC0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANTHA		BHAT	PANDURANGA	PANDURANGA	PANDURANGA	ABHIJITH NIVAS, SHANKESH, KOTTAR, ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PC0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANTHA		BHAT	PANDURANGA	PANDURANGA	PANDURANGA	ABHIJITH NIVAS, SHANKESH, KOTTAR, ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PC0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C	B	RAMAKRISHNA	BYATAPPA	BYATAPPA	BYATAPPA	389 13TH CROSS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PC0003580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LALITHARAMAKRISHNA		NO	NO	FY-5
C	B	RAMAKRISHNA	BYATAPPA	BYATAPPA	BYATAPPA	389 13TH CROSS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PC0003580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LALITHARAMAKRISHNA		NO	NO	FY-1
C	B	RAMAKRISHNA	BYATAPPA	BYATAPPA	BYATAPPA	389 13TH CROSS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PC0003580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LALITHARAMAKRISHNA		NO	NO	FY-4
C	B	RAMAKRISHNA	BYATAPPA	BYATAPPA	BYATAPPA	389 13TH CROSS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PC0003580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LALITHARAMAKRISHNA		NO	NO	FY-7
C	B	RAMAKRISHNA	BYATAPPA	BYATAPPA	BYATAPPA	389 13TH CROSS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PC0003580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LALITHARAMAKRISHNA		NO	NO	FY-3
C	B	RAMAKRISHNA	BYATAPPA	BYATAPPA	BYATAPPA	389 13TH CROSS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PC0003580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LALITHARAMAKRISHNA		NO	NO	FY-6
C	B	RAMAKRISHNA	BYATAPPA	BYATAPPA	BYATAPPA	389 13TH CROSS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PC0003580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LALITHARAMAKRISHNA		NO	NO	FY-2
C		HASMUKH	S	S	S	13 POES ROAD IST STREET V TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
C		HASMUKH	S	S	S	13 POES ROAD IST STREET V TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
C		HASMUKH	S	S	S	13 POES ROAD IST STREET V TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
C		HASMUKH	S	S	S	13 POES ROAD IST STREET V TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
C		HASMUKH	S	S	S	13 POES ROAD IST STREET V TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHIRAG	H	PATEL	HARSHAD	HARSHAD	HARSHAD	12TH AMRUT APTS 124 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PC0003599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHIRAG	H	PATEL	HARSHAD	HARSHAD	HARSHAD	12TH AMRUT APTS 124 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PC0003599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CHIRAG	H	PATEL	HARSHAD	HARSHAD	HARSHAD	12TH AMRUT APTS 124 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PC0003599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CHHABALDAS	JETHANAND	GIDWANI	JETHANAND	JETHANAND	JETHANAND	18 SEWAKUNJ SOCIETY KHOKHRA SION NAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHHABALDAS	JETHANAND	GIDWANI	JETHANAND	JETHANAND	JETHANAND	18 SEWAKUNJ SOCIETY KHOKHRA SION NAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
CHHABALDAS	JETHANAND	GIDWANI	JETHANAND	JETHANAND	JETHANAND	18 SEWAKUNJ SOCIETY KHOKHRA SION NAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CHHABALDAS	JETHANAND	GIDWANI	JETHANAND	JETHANAND	JETHANAND	18 SEWAKUNJ SOCIETY KHOKHRA SION NAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHHAGANLAL		KARIA	RATANSHI	RATANSHI	RATANSHI	VARSHA TEA BHANDAR SHOP NO 5 SAKINABAI ALTTAFH HUSAIN CHAWL OPP C S C COGUMPHA RD JOGESHWARI EAST M	INDIA	MAHARASHTRA	MUMBAI	400060	PC0003606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HHSODHA		NO	NO	FY-3
CHHAGANLAL		KARIA	RATANSHI	RATANSHI	RATANSHI	VARSHA TEA BHANDAR SHOP NO 5 SAKINABAI ALTTAFH HUSAIN CHAWL OPP C S C COGUMPHA RD JOGESHWARI EAST M	INDIA	MAHARASHTRA	MUMBAI	400060	PC0003606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HHSODHA		NO	NO	FY-6
CHHAGANLAL		KARIA	RATANSHI	RATANSHI	RATANSHI	VARSHA TEA BHANDAR SHOP NO 5 SAKINABAI ALTTAFH HUSAIN CHAWL OPP C S C COGUMPHA RD JOGESHWARI EAST M	INDIA	MAHARASHTRA	MUMBAI	400060	PC0003606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HHSODHA		NO	NO	FY-7
CHHAGANLAL		KARIA	RATANSHI	RATANSHI	RATANSHI	VARSHA TEA BHANDAR SHOP NO 5 SAKINABAI ALTTAFH HUSAIN CHAWL OPP C S C COGUMPHA RD JOGESHWARI EAST M	INDIA	MAHARASHTRA	MUMBAI	400060	PC0003606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HHSODHA		NO	NO	FY-2
CHHAGANLAL		KARIA	RATANSHI	RATANSHI	RATANSHI	VARSHA TEA BHANDAR SHOP NO 5 SAKINABAI ALTTAFH HUSAIN CHAWL OPP C S C COGUMPHA RD JOGESHWARI EAST M	INDIA	MAHARASHTRA	MUMBAI	400060	PC0003606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HHSODHA		NO	NO	FY-4
CHANDRESH	K	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	302 SANDEEP APT SANDHKUVA GATE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0003613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
CHANDRESH	K	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	302 SANDEEP APT SANDHKUVA GATE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0003613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
CHANDRESH	K	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	302 SANDEEP APT SANDHKUVA GATE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0003613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
CHANDRESH	K	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	302 SANDEEP APT SANDHKUVA GATE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0003613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
CHANDRESH	K	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	302 SANDEEP APT SANDHKUVA GATE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PC0003613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
CHOITHRAM		LALVANEY	BEGRAJ	BEGRAJ	BEGRAJ	SHAHZADA ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PC0003614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHOITHRAM		LALVANEY	BEGRAJ	BEGRAJ	BEGRAJ	SHAHZADA ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PC0003614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHOITHRAM		LALVANEY	BEGRAJ	BEGRAJ	BEGRAJ	SHAHZADA ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PC0003614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHOITHRAM		LALVANEY	BEGRAJ	BEGRAJ	BEGRAJ	SHAHZADA ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PC0003614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHOITHRAM		LALVANEY	BEGRAJ	BEGRAJ	BEGRAJ	SHAHZADA ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PC0003614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHOITHRAM		LALVANEY	BEGRAJ	BEGRAJ	BEGRAJ	SHAHZADA ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PC0003614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHOITHRAM		LALVANEY	BEGRAJ	BEGRAJ	BEGRAJ	SHAHZADA ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PC0003614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHHOTEY		LAL	CHANDU	CHANDU	CHANDU	3102 DASSAN STREET HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0003615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		VIKASGUPTA		NO	NO	FY-4
CHHOTEY		LAL	CHANDU	CHANDU	CHANDU	3102 DASSAN STREET HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0003615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		VIKASGUPTA		NO	NO	FY-7
CHHOTEY		LAL	CHANDU	CHANDU	CHANDU	3102 DASSAN STREET HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0003615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		VIKASGUPTA		NO	NO	FY-3
CHHOTEY		LAL	CHANDU	CHANDU	CHANDU	3102 DASSAN STREET HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0003615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		VIKASGUPTA		NO	NO	FY-5
CHHOTEY		LAL	CHANDU	CHANDU	CHANDU	3102 DASSAN STREET HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0003615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		VIKASGUPTA		NO	NO	FY-6
CHHOTEY		LAL	CHANDU	CHANDU	CHANDU	3102 DASSAN STREET HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0003615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		VIKASGUPTA		NO	NO	FY-2
CHARTI	LAL	GOEL	L	L	L	60,,BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PC0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHARTI	LAL	GOEL	L	L	L	60,,BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PC0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHARTI	LAL	GOEL	L	L	L	60,,BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PC0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHARTI	LAL	GOEL	L	L	L	60,,BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PC0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHARTI	LAL	GOEL	L	L	L	60,BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PC0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHARTI	LAL	GOEL	L	L	L	60,BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PC0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHARTI	LAL	GOEL	L	L	L	60,BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PC0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CITIBANK	N	A	NIL	NIL	NIL	9 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREMCHANDMEHTA		NO	NO	FY-4
CITIBANK	N	A	NIL	NIL	NIL	9 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREMCHANDMEHTA		NO	NO	FY-6
CITIBANK	N	A	NIL	NIL	NIL	9 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREMCHANDMEHTA		NO	NO	FY-5
CITIBANK	N	A	NIL	NIL	NIL	9 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREMCHANDMEHTA		NO	NO	FY-7
CITIBANK	N	A	NIL	NIL	NIL	9 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMCHANDMEHTA		NO	NO	FY-2
CITIBANK	N	A	NIL	NIL	NIL	9 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMCHANDMEHTA		NO	NO	FY-1
CITIBANK	N	A	NIL	NIL	NIL	9 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMCHANDMEHTA		NO	NO	FY-3
CHANDA	NARESH	RATHOD	NARESH	NARESH	NARESH	1166 SHUKRAWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0003629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JEEVARAMPUKHRAJRATHOD		NO	NO	FY-1
CHANDA	NARESH	RATHOD	NARESH	NARESH	NARESH	1166 SHUKRAWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0003629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JEEVARAMPUKHRAJRATHOD		NO	NO	FY-7
CHANDA	NARESH	RATHOD	NARESH	NARESH	NARESH	1166 SHUKRAWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0003629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JEEVARAMPUKHRAJRATHOD		NO	NO	FY-3
CHANDA		SHARMA	V	V	V	C/O V S SHARMA 5-D-82 JAINARAYAN VYAS COLONY, BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PC0003647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VSSHARMA		NO	NO	FY-6
CHANDA		SHARMA	V	V	V	C/O V S SHARMA 5-D-82 JAINARAYAN VYAS COLONY, BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PC0003647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VSSHARMA		NO	NO	FY-7
CHANDA		SHARMA	V	V	V	C/O V S SHARMA 5-D-82 JAINARAYAN VYAS COLONY, BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PC0003647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VSSHARMA		NO	NO	FY-3
CHETNA	SHARAD	SHETH	SHARAD	SHARAD	SHARAD	C/O SHAH & CO ROOM NO 35 3RD FLOOR YUSUF BUILDING FLORA FOUNTAIN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0003653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SHARADANUPSHETH		NO	NO	FY-1
CHARAN		KAUR	SARDAR	SARDAR	SARDAR	160 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PC0003678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
CHARAN		KAUR	SARDAR	SARDAR	SARDAR	160 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PC0003678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
CHARAN		KAUR	SARDAR	SARDAR	SARDAR	160 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PC0003678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
CHARAN		KAUR	SARDAR	SARDAR	SARDAR	160 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PC0003678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
CHARAN		KAUR	SARDAR	SARDAR	SARDAR	160 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PC0003678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
C	SIVAG	GAAMI	A	A	A	51 KITTASAMY STREET GOBI CHETTIPALAYAM PERIYAR DT GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PC0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
C	SIVAG	GAAMI	A	A	A	51 KITTASAMY STREET GOBI CHETTIPALAYAM PERIYAR DT GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PC0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
C	SIVAG	GAAMI	A	A	A	51 KITTASAMY STREET GOBI CHETTIPALAYAM PERIYAR DT GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PC0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
C	SIVAG	GAAMI	A	A	A	51 KITTASAMY STREET GOBI CHETTIPALAYAM PERIYAR DT GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PC0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
C	SIVAG	GAAMI	A	A	A	51 KITTASAMY STREET GOBI CHETTIPALAYAM PERIYAR DT GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PC0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
C	SIVAG	GAAMI	A	A	A	51 KITTASAMY STREET GOBI CHETTIPALAYAM PERIYAR DT GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PC0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
C	SIVAG	GAAMI	A	A	A	51 KITTASAMY STREET GOBI CHETTIPALAYAM PERIYAR DT GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PC0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
CHANDA		SHARMA	VISHWANATH	VISHWANATH	VISHWANATH	R C PUR BAZAR NEAR POLICE STN PO JATNI DIST PURI KHURDA	INDIA	ORISSA	PURI	752050	PC0003700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
CHANDA		SHARMA	VISHWANATH	VISHWANATH	VISHWANATH	R C PUR BAZAR NEAR POLICE STN PO JATNI DIST PURI KHURDA	INDIA	ORISSA	PURI	752050	PC0003700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
CHANDA		SHARMA	VISHWANATH	VISHWANATH	VISHWANATH	R C PUR BAZAR NEAR POLICE STN PO JATNI DIST PURI KHURDA	INDIA	ORISSA	PURI	752050	PC0003700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
CHANDA		SHARMA	VISHWANATH	VISHWANATH	VISHWANATH	R C PUR BAZAR NEAR POLICE STN PO JATNI DIST PURI KHURDA	INDIA	ORISSA	PURI	752050	PC0003700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
CHANDA		SHARMA	VISHWANATH	VISHWANATH	VISHWANATH	R C PUR BAZAR NEAR POLICE STN PO JATNI DIST PURI KHURDA	INDIA	ORISSA	PURI	752050	PC0003700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
CHANDA		SHARMA	VISHWANATH	VISHWANATH	VISHWANATH	R C PUR BAZAR NEAR POLICE STN PO JATNI DIST PURI KHURDA	INDIA	ORISSA	PURI	752050	PC0003700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
CHANDA		SHARMA	VISHWANATH	VISHWANATH	VISHWANATH	R C PUR BAZAR NEAR POLICE STN PO JATNI DIST PURI KHURDA	INDIA	ORISSA	PURI	752050	PC0003700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
CHARAN	JOT	SINGH NANDA	GAJINDER	GAJINDER	GAJINDER	7/24(BASEMENT) SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
CHARAN	JOT	SINGH NANDA	GAJINDER	GAJINDER	GAJINDER	7/24(BASEMENT) SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
CHARAN	JOT	SINGH NANDA	GAJINDER	GAJINDER	GAJINDER	7/24(BASEMENT) SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHAITANYA	KUMAR	AGRAWAL	P	P	P	PARK STREET 3 H NO 8 CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0003713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
CHAITANYA	KUMAR	AGRAWAL	P	P	P	PARK STREET 3 H NO 8 CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0003713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
CHAITANYA	KUMAR	AGRAWAL	P	P	P	PARK STREET 3 H NO 8 CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0003713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
CHAITANYA	KUMAR	AGRAWAL	P	P	P	PARK STREET 3 H NO 8 CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0003713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
CHAITANYA	KUMAR	AGRAWAL	P	P	P	PARK STREET 3 H NO 8 CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0003713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
CHAITANYA	KUMAR	AGRAWAL	P	P	P	PARK STREET 3 H NO 8 CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0003713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
CHAITANYA	KUMAR	AGRAWAL	P	P	P	PARK STREET 3 H NO 8 CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0003713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
C	P	MAKEN	O	O	O	J-12/2 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0003720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANTOSHMAKEN		NO	NO	FY-4
C	P	MAKEN	O	O	O	J-12/2 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0003720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANTOSHMAKEN		NO	NO	FY-5
C	P	MAKEN	O	O	O	J-12/2 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0003720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANTOSHMAKEN		NO	NO	FY-7
C	P	MAKEN	O	O	O	J-12/2 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0003720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANTOSHMAKEN		NO	NO	FY-3
C	P	MAKEN	O	O	O	J-12/2 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0003720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANTOSHMAKEN		NO	NO	FY-6
C	P	MAKEN	O	O	O	J-12/2 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PC0003720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANTOSHMAKEN		NO	NO	FY-2
CHARAN	JEET	BAJAJ	KANWAR	KANWAR	KANWAR	H NO 797 SECTOR 11/12 HUDA PHASE II PANIPAT	INDIA	HARYANA	PANIPAT	132103	PC0003748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHARAN	JEET	BAJAJ	KANWAR	KANWAR	KANWAR	H NO 797 SECTOR 11/12 HUDA PHASE II PANIPAT	INDIA	HARYANA	PANIPAT	132103	PC0003748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHARAN	JEET	BAJAJ	KANWAR	KANWAR	KANWAR	H NO 797 SECTOR 11/12 HUDA PHASE II PANIPAT	INDIA	HARYANA	PANIPAT	132103	PC0003748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHARLES		MENEZES	BALTHAZAR	BALTHAZAR	BALTHAZAR	B-15 VISHWA KUTIR LINK ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0003760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LENNYMENEZES		NO	NO	FY-1
CHARLES		MENEZES	BALTHAZAR	BALTHAZAR	BALTHAZAR	B-15 VISHWA KUTIR LINK ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0003760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		LENNYMENEZES		NO	NO	FY-5
CHARLES		MENEZES	BALTHAZAR	BALTHAZAR	BALTHAZAR	B-15 VISHWA KUTIR LINK ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0003760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		LENNYMENEZES		NO	NO	FY-7
CHARLES		MENEZES	BALTHAZAR	BALTHAZAR	BALTHAZAR	B-15 VISHWA KUTIR LINK ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0003760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		LENNYMENEZES		NO	NO	FY-4
CHARLES		MENEZES	BALTHAZAR	BALTHAZAR	BALTHAZAR	B-15 VISHWA KUTIR LINK ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0003760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		LENNYMENEZES		NO	NO	FY-6
CHARLES		MENEZES	BALTHAZAR	BALTHAZAR	BALTHAZAR	B-15 VISHWA KUTIR LINK ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0003760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LENNYMENEZES		NO	NO	FY-3
CHARLES		MENEZES	BALTHAZAR	BALTHAZAR	BALTHAZAR	B-15 VISHWA KUTIR LINK ROAD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0003760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		LENNYMENEZES		NO	NO	FY-2
C		RAJAGIRI	S	S	S	Q 51 ANNA NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0003773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026				NO	NO	FY-2
C		RAJAGIRI	S	S	S	Q 51 ANNA NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0003773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025				NO	NO	FY-1
C		RAJAGIRI	S	S	S	Q 51 ANNA NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0003773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, 1ST AVENUE, SUNDAR NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0003774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, 1ST AVENUE, SUNDAR NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0003774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, 1ST AVENUE, SUNDAR NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0003774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, 1ST AVENUE, SUNDAR NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0003774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, 1ST AVENUE, SUNDAR NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0003774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	LAXMAN	KULKARNI	LAXMAN	LAXMAN	LAXMAN	JAY SHANKAR SOCIETY BAGESHRI BANGALA NO 4 SAHAKARNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PC0003843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUHASCHANDRAKANTKULKARNI		NO	NO	FY-7
CHANDRAKANT	LAXMAN	KULKARNI	LAXMAN	LAXMAN	LAXMAN	JAY SHANKAR SOCIETY BAGESHRI BANGALA NO 4 SAHAKARNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PC0003843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUHASCHANDRAKANTKULKARNI		NO	NO	FY-3
CHANDRAKANT	LAXMAN	KULKARNI	LAXMAN	LAXMAN	LAXMAN	JAYSHANKAR SOCIETY BAGESHREE BANGALA NO 4 SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PC0003848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUHASCHANDRAKANTKULKARNI		NO	NO	FY-7
CHANDRAKANT	LAXMAN	KULKARNI	LAXMAN	LAXMAN	LAXMAN	JAYSHANKAR SOCIETY BAGESHREE BANGALA NO 4 SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PC0003848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUHASCHANDRAKANTKULKARNI		NO	NO	FY-3
C		JAYARAJAN	C	C	C	SOORYAKANTHI AZCHAVATTAM CALICUT	INDIA	KERALA	CALICUT	673007	PC0003870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		JAYARAJAN	C	C	C	SOORYAKANTHI AZCHAVATTAM CALICUT	INDIA	KERALA	CALICUT	673007	PC0003870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		JAYARAJAN	C	C	C	SOORYAKANTHI AZCHAVATTAM CALICUT	INDIA	KERALA	CALICUT	673007	PC0003870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		JAYARAJAN	C	C	C	SOORYAKANTHI AZCHAVATTAM CALICUT	INDIA	KERALA	CALICUT	673007	PC0003870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		JAYARAJAN	C	C	C	SOORYAKANTHI AZCHAVATTAM CALICUT	INDIA	KERALA	CALICUT	673007	PC0003870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		JAYARAJAN	C	C	C	SOORYAKANTHI AZCHAVATTAM CALICUT	INDIA	KERALA	CALICUT	673007	PC0003870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C		JAYARAJAN	C	C	C	SOORYAKANTHI AZCHAVATTAM CALICUT	INDIA	KERALA	CALICUT	673007	PC0003870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHHATHI	LAL	SHARMA	JAGANNATH	JAGANNATH	JAGANNATH	DONGRE PARK CO-OP HSG SOC VRINDAVAN A/3/27 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHHATHI	LAL	SHARMA	JAGANNATH	JAGANNATH	JAGANNATH	DONGRE PARK CO-OP HSG SOC VRINDAVAN A/3/27 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHHATHI	LAL	SHARMA	JAGANNATH	JAGANNATH	JAGANNATH	DONGRE PARK CO-OP HSG SOC VRINDAVAN A/3/27 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHHATHI	LAL	SHARMA	JAGANNATH	JAGANNATH	JAGANNATH	DONGRE PARK CO-OP HSG SOC VRINDAVAN A/3/27 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHHATHI	LAL	SHARMA	JAGANNATH	JAGANNATH	JAGANNATH	DONGRE PARK CO-OP HSG SOC VRINDAVAN A/3/27 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	S	PRADEEP	C	C	C	RUKMINI HALL CLOTH MERCHANTS CHANNARAYAPATNA CHANNARAYAPATNA	INDIA	KARNATAKA	ARSIKERE	573110	PC0003880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	S	PRADEEP	C	C	C	RUKMINI HALL CLOTH MERCHANTS CHANNARAYAPATNA CHANNARAYAPATNA	INDIA	KARNATAKA	ARSIKERE	573110	PC0003880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	S	PRADEEP	C	C	C	RUKMINI HALL CLOTH MERCHANTS CHANNARAYAPATNA CHANNARAYAPATNA	INDIA	KARNATAKA	ARSIKERE	573110	PC0003880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRASHEKHAR	VISHVANATH	ALGUNDGI	VISHVANATH	VISHVANATH	VISHVANATH	14/7, MALAVIKA KANTI NAGAR, BAMANPURI, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILAJAVISHVANATHALGUNDGI		NO	NO	FY-7
CHANDRASHEKHAR	VISHVANATH	ALGUNDGI	VISHVANATH	VISHVANATH	VISHVANATH	14/7, MALAVIKA KANTI NAGAR, BAMANPURI, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILAJAVISHVANATHALGUNDGI		NO	NO	FY-3
CHANDRASHEKHAR	VISHVANATH	ALGUNDGI	VISHVANATH	VISHVANATH	VISHVANATH	14/7, MALAVIKA KANTI NAGAR, BAMANPURI, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILAJAVISHVANATHALGUNDGI		NO	NO	FY-2
CHAMPAK	LILCHAND	SHAH	LILCHAND	LILCHAND	LILCHAND	7/1, A VITRAG FLATS, P T COLLEGE ROAD, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0003921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2030		DIPIKACHAMPAKSHAHHARSHAIAGDISHSHAH		NO	NO	FY-6
CHAMPAK	LILCHAND	SHAH	LILCHAND	LILCHAND	LILCHAND	7/1, A VITRAG FLATS, P T COLLEGE ROAD, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0003921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	27-SEP-2031		DIPIKACHAMPAKSHAHHARSHAIAGDISHSHAH		NO	NO	FY-7
CHAMPAK	LILCHAND	SHAH	LILCHAND	LILCHAND	LILCHAND	7/1, A VITRAG FLATS, P T COLLEGE ROAD, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0003921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027		DIPIKACHAMPAKSHAHHARSHAIAGDISHSHAH		NO	NO	FY-3
C	V	GOPI	KRISHNA	KRISHNA	KRISHNA	HOUSE NO. 34/313, PADIVATTOM, EDAPPALLY, P.O., KOCHI, COCHIN	INDIA	KERALA	COCHIN	682024	PC0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAMANLAL		SABHARWAL	MEHAR	MEHAR	MEHAR	435-A, SADDAR BAZAR, CANTT AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PC0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUSABHARWAL		NO	NO	FY-1
CHAMANLAL		SABHARWAL	MEHAR	MEHAR	MEHAR	435-A, SADDAR BAZAR, CANTT AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PC0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUSABHARWAL		NO	NO	FY-7
CHAMANLAL		SABHARWAL	MEHAR	MEHAR	MEHAR	435-A, SADDAR BAZAR, CANTT AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PC0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUSABHARWAL		NO	NO	FY-5
CHAMANLAL		SABHARWAL	MEHAR	MEHAR	MEHAR	435-A, SADDAR BAZAR, CANTT AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PC0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSABHARWAL		NO	NO	FY-2
CHAMANLAL		SABHARWAL	MEHAR	MEHAR	MEHAR	435-A, SADDAR BAZAR, CANTT AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PC0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUSABHARWAL		NO	NO	FY-6
CHAMANLAL		SABHARWAL	MEHAR	MEHAR	MEHAR	435-A, SADDAR BAZAR, CANTT AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PC0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSABHARWAL		NO	NO	FY-3
CHANDA	P	RARA	PURANCHANDRA	PURANCHANDRA	PURANCHANDRA	5 C SHANTI NIKETAN 19 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0004031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAGDISHGRAMCHANDANI		NO	NO	FY-1
CHANDA	P	RARA	PURANCHANDRA	PURANCHANDRA	PURANCHANDRA	5 C SHANTI NIKETAN 19 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0004031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JAGDISHGRAMCHANDANI		NO	NO	FY-5
CHANDA	P	RARA	PURANCHANDRA	PURANCHANDRA	PURANCHANDRA	5 C SHANTI NIKETAN 19 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0004031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAGDISHGRAMCHANDANI		NO	NO	FY-7
CHANDA	P	RARA	PURANCHANDRA	PURANCHANDRA	PURANCHANDRA	5 C SHANTI NIKETAN 19 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0004031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JAGDISHGRAMCHANDANI		NO	NO	FY-6
CHANDA	P	RARA	PURANCHANDRA	PURANCHANDRA	PURANCHANDRA	5 C SHANTI NIKETAN 19 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0004031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAGDISHGRAMCHANDANI		NO	NO	FY-3
CHANDA	P	RARA	PURANCHANDRA	PURANCHANDRA	PURANCHANDRA	5 C SHANTI NIKETAN 19 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0004031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JAGDISHGRAMCHANDANI		NO	NO	FY-4
CHANDRA	DHANVANTLAL	GANDHI	NIL	NIL	NIL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0025016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KEYURDHANVANTLALGANDHI		NO	NO	FY-5
CHANDRA	DHANVANTLAL	GANDHI	NIL	NIL	NIL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0025016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KEYURDHANVANTLALGANDHI		NO	NO	FY-1
CHANDRA	DHANVANTLAL	GANDHI	NIL	NIL	NIL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0025016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KEYURDHANVANTLALGANDHI		NO	NO	FY-4
CHANDRA	DHANVANTLAL	GANDHI	NIL	NIL	NIL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0025016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KEYURDHANVANTLALGANDHI		NO	NO	FY-3
CHANDRA	DHANVANTLAL	GANDHI	NIL	NIL	NIL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0025016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KEYURDHANVANTLALGANDHI		NO	NO	FY-2
CHANDER		VEENA	ASHOK	ASHOK	ASHOK	B-2/9, ASHOK VIHAR, PHASE II, DELHI	INDIA	DELHI	NEW DELHI	110052	PC0025069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANTA		WADHWA	RAJKUMAR	RAJKUMAR	RAJKUMAR	DR GAMBER S ESTATE BUILDING NO 1 FIRST FLOOR BACK SIDE S V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUNILKUMARWADHWA		NO	NO	FY-1
CHANDRAKANTA		WADHWA	RAJKUMAR	RAJKUMAR	RAJKUMAR	DR GAMBER S ESTATE BUILDING NO 1 FIRST FLOOR BACK SIDE S V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUNILKUMARWADHWA		NO	NO	FY-4
CHANDRAKANTA		WADHWA	RAJKUMAR	RAJKUMAR	RAJKUMAR	DR GAMBER S ESTATE BUILDING NO 1 FIRST FLOOR BACK SIDE S V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUNILKUMARWADHWA		NO	NO	FY-5
CHANDRAKANTA		WADHWA	RAJKUMAR	RAJKUMAR	RAJKUMAR	DR GAMBER S ESTATE BUILDING NO 1 FIRST FLOOR BACK SIDE S V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUNILKUMARWADHWA		NO	NO	FY-2
CHANDRAKANTA		WADHWA	RAJKUMAR	RAJKUMAR	RAJKUMAR	DR GAMBER S ESTATE BUILDING NO 1 FIRST FLOOR BACK SIDE S V ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUNILKUMARWADHWA		NO	NO	FY-3
CHINTAN	KIRIT	PATEL	KIRIT	KIRIT	KIRIT	C/O MAYUR C DOSHI 5, MARUTINANDAN SOCIETY, NR, K. K. NAGAR CHAR RASTA.GHATLODIA. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0025076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURNIMAKIRITPATEL		NO	NO	FY-1
CHINTAN	KIRIT	PATEL	KIRIT	KIRIT	KIRIT	C/O MAYUR C DOSHI 5, MARUTINANDAN SOCIETY, NR, K. K. NAGAR CHAR RASTA.GHATLODIA. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0025076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PURNIMAKIRITPATEL		NO	NO	FY-7
CHINTAN	KIRIT	PATEL	KIRIT	KIRIT	KIRIT	C/O MAYUR C DOSHI 5, MARUTINANDAN SOCIETY, NR, K. K. NAGAR CHAR RASTA.GHATLODIA. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0025076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PURNIMAKIRITPATEL		NO	NO	FY-6
CHINTAN	KIRIT	PATEL	KIRIT	KIRIT	KIRIT	C/O MAYUR C DOSHI 5, MARUTINANDAN SOCIETY, NR, K. K. NAGAR CHAR RASTA.GHATLODIA. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0025076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PURNIMAKIRITPATEL		NO	NO	FY-4
CHINTAN	KIRIT	PATEL	KIRIT	KIRIT	KIRIT	C/O MAYUR C DOSHI 5, MARUTINANDAN SOCIETY, NR, K. K. NAGAR CHAR RASTA.GHATLODIA. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0025076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURNIMAKIRITPATEL		NO	NO	FY-2
CHINTAN	KIRIT	PATEL	KIRIT	KIRIT	KIRIT	C/O MAYUR C DOSHI 5, MARUTINANDAN SOCIETY, NR, K. K. NAGAR CHAR RASTA.GHATLODIA. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0025076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURNIMAKIRITPATEL		NO	NO	FY-3
CHAMPAKLAL	N	MODI	NAGINDAS	NAGINDAS	NAGINDAS	BLDG NO C-26 FLAT-002 SHANTI NAGAR SECTOR-1 MIRA ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PC0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKCMODI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHAMPAKLAL	N	MODI	NAGINDAS	NAGINDAS	NAGINDAS	BLDG NO C-26 FLAT-002 SHANTI NAGAR SECTOR-1 MIRA ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PC0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKCMODI		NO	NO	FY-4
CHAMPAKLAL	N	MODI	NAGINDAS	NAGINDAS	NAGINDAS	BLDG NO C-26 FLAT-002 SHANTI NAGAR SECTOR-1 MIRA ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PC0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKCMODI		NO	NO	FY-7
CHAMPAKLAL	N	MODI	NAGINDAS	NAGINDAS	NAGINDAS	BLDG NO C-26 FLAT-002 SHANTI NAGAR SECTOR-1 MIRA ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PC0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKCMODI		NO	NO	FY-3
CHAMPAKLAL	N	MODI	NAGINDAS	NAGINDAS	NAGINDAS	BLDG NO C-26 FLAT-002 SHANTI NAGAR SECTOR-1 MIRA ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PC0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKCMODI		NO	NO	FY-2
CHAMPAKLAL	N	MODI	NAGINDAS	NAGINDAS	NAGINDAS	BLDG NO C-26 FLAT-002 SHANTI NAGAR SECTOR-1 MIRA ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PC0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKCMODI		NO	NO	FY-6
CHAMPAKLAL	N	MODI	NAGINDAS	NAGINDAS	NAGINDAS	BLDG NO C-26 FLAT-002 SHANTI NAGAR SECTOR-1 MIRA ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PC0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPAKCMODI		NO	NO	FY-5
CHHYABEN	BHIKHALAL	PANCHAL	BHIKHALAL	BHIKHALAL	BHIKHALAL	68 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0025096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHHYABEN	BHIKHALAL	PANCHAL	BHIKHALAL	BHIKHALAL	BHIKHALAL	68 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0025096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	C	LELE	CHINTAMANI	CHINTAMANI	CHINTAMANI	V 1/1795 ASHIRWAD NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PC0025137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT	C	LELE	CHINTAMANI	CHINTAMANI	CHINTAMANI	V 1/1795 ASHIRWAD NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PC0025137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	C	LELE	CHINTAMANI	CHINTAMANI	CHINTAMANI	V 1/1795 ASHIRWAD NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PC0025137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	C	LELE	CHINTAMANI	CHINTAMANI	CHINTAMANI	V 1/1795 ASHIRWAD NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PC0025137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	C	LELE	CHINTAMANI	CHINTAMANI	CHINTAMANI	V 1/1795 ASHIRWAD NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PC0025137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA		JAIN	ARUN	ARUN	ARUN	C/O ARUN KUMAR JAIN K D-74, KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PC0025141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA		JAIN	ARUN	ARUN	ARUN	C/O ARUN KUMAR JAIN K D-74, KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PC0025141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRA		JAIN	ARUN	ARUN	ARUN	C/O ARUN KUMAR JAIN K D-74, KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PC0025141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA		JAIN	ARUN	ARUN	ARUN	C/O ARUN KUMAR JAIN K D-74, KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PC0025141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA		JAIN	ARUN	ARUN	ARUN	C/O ARUN KUMAR JAIN K D-74, KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PC0025141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAMPALAL		VYAS	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAJ RAMSUKH SHARE & STOCK BROKER NEW STOCK EXCHANGE BLDG 4TH FLOOR TABLENO-29 DALAL ST FORT MUM	INDIA	MAHARASHTRA	MUMBAI	400023	PC0025191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAMPALAL		VYAS	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAJ RAMSUKH SHARE & STOCK BROKER NEW STOCK EXCHANGE BLDG 4TH FLOOR TABLENO-29 DALAL ST FORT MUM	INDIA	MAHARASHTRA	MUMBAI	400023	PC0025191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMPALAL		VYAS	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAJ RAMSUKH SHARE & STOCK BROKER NEW STOCK EXCHANGE BLDG 4TH FLOOR TABLENO-29 DALAL ST FORT MUM	INDIA	MAHARASHTRA	MUMBAI	400023	PC0025191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAMPALAL		VYAS	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAJ RAMSUKH SHARE & STOCK BROKER NEW STOCK EXCHANGE BLDG 4TH FLOOR TABLENO-29 DALAL ST FORT MUM	INDIA	MAHARASHTRA	MUMBAI	400023	PC0025191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHAMPALAL		VYAS	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAJ RAMSUKH SHARE & STOCK BROKER NEW STOCK EXCHANGE BLDG 4TH FLOOR TABLENO-29 DALAL ST FORT MUM	INDIA	MAHARASHTRA	MUMBAI	400023	PC0025191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAUHAN	RAJKUMAR	SINGH	NIL	NIL	NIL	FLAT NO.16 M-I-G.LAJPATRAI ROAD MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PC0030001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHAUHAN	RAJKUMAR	SINGH	NIL	NIL	NIL	FLAT NO.16 M-I-G.LAJPATRAI ROAD MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PC0030001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHANDAN	KUMAR	SARKAR	DHIRENDRA	DHIRENDRA	DHIRENDRA	B/O DHIRENDRA CHANDRA SARKAR GOPIMOHAN DAS ROAD KASHIPUR DASNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PC0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DHIRENDRACHANDRASARKAR		NO	NO	FY-7
CHANDAN	KUMAR	SARKAR	DHIRENDRA	DHIRENDRA	DHIRENDRA	B/O DHIRENDRA CHANDRA SARKAR GOPIMOHAN DAS ROAD KASHIPUR DASNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PC0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		DHIRENDRACHANDRASARKAR		NO	NO	FY-5
CHANDAN	KUMAR	SARKAR	DHIRENDRA	DHIRENDRA	DHIRENDRA	B/O DHIRENDRA CHANDRA SARKAR GOPIMOHAN DAS ROAD KASHIPUR DASNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PC0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		DHIRENDRACHANDRASARKAR		NO	NO	FY-6
CHANDAN	KUMAR	SARKAR	DHIRENDRA	DHIRENDRA	DHIRENDRA	B/O DHIRENDRA CHANDRA SARKAR GOPIMOHAN DAS ROAD KASHIPUR DASNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PC0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		DHIRENDRACHANDRASARKAR		NO	NO	FY-3
CHITRA		DUTTA	NIL	NIL	NIL	PEKOESPEED GANDHI ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PC0030038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CHITRA		DUTTA	NIL	NIL	NIL	PEKOESPEED GANDHI ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PC0030038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	04-OCT-2028				NO	NO	FY-4
CHITRA		DUTTA	NIL	NIL	NIL	PEKOESPEED GANDHI ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PC0030038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHITRA		DUTTA	NIL	NIL	NIL	PEKOESPEED GANDHI ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PC0030038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	15-SEP-2029				NO	NO	FY-5
CHITRA		DUTTA	NIL	NIL	NIL	PEKOESPEED GANDHI ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PC0030038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CHITRA		DUTTA	NIL	NIL	NIL	PEKOESPEED GANDHI ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PC0030038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
CHITRA		DUTTA	NIL	NIL	NIL	PEKOESPEED GANDHI ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PC0030038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHANDNI	PANKAJ	BHULANI	NIL	NIL	NIL	10 94 S M STREET CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PC0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CHANDNI	PANKAJ	BHULANI	NIL	NIL	NIL	10 94 S M STREET CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PC0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHANDNI	PANKAJ	BHULANI	NIL	NIL	NIL	10 94 S M STREET CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PC0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
CHANDNI	PANKAJ	BHULANI	NIL	NIL	NIL	10 94 S M STREET CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PC0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CHHAYA	SUBHASH	DOSHI	SUBHASH	SUBHASH	SUBHASH	C/56 CHHADVANAGAR HUTATMA P K MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PC0030061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	PARIMALSHUBENDUSHSH	SUBHASHPOPATLALDOSHI		NO	NO	FY-7
CHAUHAN	RAJ	KUMAR SINGH	NIL	NIL	NIL	148 ATTARSUIYA ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHAUHAN	RAJ	KUMAR SINGH	NIL	NIL	NIL	148 ATTARSUIYA ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
CHAUHAN	RAJ	KUMAR SINGH	NIL	NIL	NIL	148 ATTARSUIYA ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
CHAUHAN	RAJ	KUMAR SINGH	NIL	NIL	NIL	148 ATTARSUIYA ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
CHAVALA	EMBERUMANAR	GUPTA	NIL	NIL	NIL	505 ROAD NO 22 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PC0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CHAVALA	EMBERUMANAR	GUPTA	NIL	NIL	NIL	505 ROAD NO 22 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PC0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHAVALA	EMBERUMANAR	GUPTA	NIL	NIL	NIL	505 ROAD NO 22 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PC0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
COLONEL	VIJAIDER	NATH MADAN	JOTI	JOTI	JOTI	COMMANDER TA GROUP HQ CENTRAL COMMAND LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PC0030110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAMEERKUMARMADAN		NO	NO	FY-1
COLONEL	VIJAIDER	NATH MADAN	JOTI	JOTI	JOTI	COMMANDER TA GROUP HQ CENTRAL COMMAND LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PC0030110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAMEERKUMARMADAN		NO	NO	FY-3
COLONEL	VIJAIDER	NATH MADAN	JOTI	JOTI	JOTI	COMMANDER TA GROUP HQ CENTRAL COMMAND LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PC0030110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SAMEERKUMARMADAN		NO	NO	FY-2
CUNNIAH		RAGHAVAN	K	K	K	PLOT NO. 285 HASTHINAPURI SAINIKPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PC0030113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGHAVULUGOPIKRISHNARAGHAVULUBHASKER		NO	NO	FY-1
CYRIL	BONAVENTURE	D LIMA	MARSHALL	MARSHALL	MARSHALL	2 COSMOS 26 MAIN AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PC0030129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		AGENSDILIMADAVIDCYRILDLIMA		NO	NO	FY-1
CYRIL	BONAVENTURE	D LIMA	MARSHALL	MARSHALL	MARSHALL	2 COSMOS 26 MAIN AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PC0030129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		AGENSDILIMADAVIDCYRILDLIMA		NO	NO	FY-2
CHHEDA		LALIT	RAYSHI	RAYSHI	RAYSHI	301 3RD FLOOR MEKHLA BUILDING SAMERTH NAGAR CO-OP SOCIETY CHHUNABHATTI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHHEDARAMILA		NO	NO	FY-5
CHHEDA		LALIT	RAYSHI	RAYSHI	RAYSHI	301 3RD FLOOR MEKHLA BUILDING SAMERTH NAGAR CO-OP SOCIETY CHHUNABHATTI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHHEDARAMILA		NO	NO	FY-7
CHHEDA		RAMILA	LALIT	LALIT	LALIT	301 3RD FLOOR MEKHLA BUILDING SAMERTH NAGAR CO-OP SOCIETY CHUNABHATTI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHHEDALALIT		NO	NO	FY-1
CHHEDA		RAMILA	LALIT	LALIT	LALIT	301 3RD FLOOR MEKHLA BUILDING SAMERTH NAGAR CO-OP SOCIETY CHUNABHATTI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHHEDALALIT		NO	NO	FY-5
CHHEDA		RAMILA	LALIT	LALIT	LALIT	301 3RD FLOOR MEKHLA BUILDING SAMERTH NAGAR CO-OP SOCIETY CHUNABHATTI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHHEDALALIT		NO	NO	FY-7
CHHEDA		RAMILA	LALIT	LALIT	LALIT	301 3RD FLOOR MEKHLA BUILDING SAMERTH NAGAR CO-OP SOCIETY CHUNABHATTI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHHEDALALIT		NO	NO	FY-2
CHAKKA	VENKATA	SATYANARAYANA	CHAKKA	CHAKKA	CHAKKA	LECTURER HOUSE NO.U4, KONGETI GUPTAS PARADISE, OLD GOVT HOSPITAL ROAD,ONGOLE PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0030149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHAKKAMAHALATHA		NO	NO	FY-1
CHAKKA	VENKATA	SATYANARAYANA	CHAKKA	CHAKKA	CHAKKA	LECTURER HOUSE NO.U4, KONGETI GUPTAS PARADISE, OLD GOVT HOSPITAL ROAD,ONGOLE PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0030149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHAKKAMAHALATHA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHAKKA	VENKATA	SATYANARAYANA	CHAKKA	CHAKKA	CHAKKA	LECTURER HOUSE NO.U4, KONGETI GUPTAS PARADISE, OLD GOVT HOSPITAL ROAD,ONGOLE. PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0030149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHAKKAMAHALATHA		NO	NO	FY-7
CHAKKA	VENKATA	SATYANARAYANA	CHAKKA	CHAKKA	CHAKKA	LECTURER HOUSE NO.U4, KONGETI GUPTAS PARADISE, OLD GOVT HOSPITAL ROAD,ONGOLE. PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0030149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHAKKAMAHALATHA		NO	NO	FY-3
CHAKKA	VENKATA	SATYANARAYANA	CHAKKA	CHAKKA	CHAKKA	LECTURER HOUSE NO.U4, KONGETI GUPTAS PARADISE, OLD GOVT HOSPITAL ROAD,ONGOLE. PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0030149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHAKKAMAHALATHA		NO	NO	FY-4
CHANDRA	PRAKASH	VUDATHA	NIL	NIL	NIL	S/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0030150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	PRAKASH	VUDATHA	NIL	NIL	NIL	S/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0030150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	PRAKASH	VUDATHA	NIL	NIL	NIL	S/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0030150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	PRAKASH	VUDATHA	NIL	NIL	NIL	S/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0030150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	PRAKASH	VUDATHA	NIL	NIL	NIL	S/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0030150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	PRAKASH	VUDATHA	NIL	NIL	NIL	S/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0030150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	RANGANATHAN	MUDALIAR	M	M	M	NO 50 MADHAVNAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PC0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHYAMALARANGANATHANMUDALIARMSRANGANATHANMUDALIAR		NO	NO	FY-7
CHANDRA	RANGANATHAN	MUDALIAR	M	M	M	NO 50 MADHAVNAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PC0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHYAMALARANGANATHANMUDALIARMSRANGANATHANMUDALIAR		NO	NO	FY-6
CHITRA	NARASIMMA	MURTHY	NIL	NIL	NIL	ILANGO NAGAR PONDICHERRY 605011 PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PC0030171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHITRA	NARASIMMA	MURTHY	NIL	NIL	NIL	ILANGO NAGAR PONDICHERRY 605011 PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PC0030171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHITRA	NARASIMMA	MURTHY	NIL	NIL	NIL	ILANGO NAGAR PONDICHERRY 605011 PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PC0030171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHITRA	NARASIMMA	MURTHY	NIL	NIL	NIL	ILANGO NAGAR PONDICHERRY 605011 PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PC0030171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHITRA	NARASIMMA	MURTHY	NIL	NIL	NIL	ILANGO NAGAR PONDICHERRY 605011 PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PC0030171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CARMEL		IRUDAYAM	NIL	NIL	NIL	BISHOPS HOUSE PO BOX NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0030172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CARMEL		IRUDAYAM	NIL	NIL	NIL	BISHOPS HOUSE PO BOX NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0030172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CARMEL		IRUDAYAM	NIL	NIL	NIL	BISHOPS HOUSE PO BOX NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0030172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CHARCHA		JAIN	NIL	NIL	NIL	C/O MR P.C.JAIN BANK OFINDIA M.D, NASRULLAGAHJ BR DIST SEHORE SEHORE	INDIA	MADHYA PRADESH	SEHORE	466331	PC0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
C	V	SUBRAMANIAM	CA	CA	CA	124 ANAND KUNJ VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
C	V	SUBRAMANIAM	CA	CA	CA	124 ANAND KUNJ VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
C	V	SUBRAMANIAM	CA	CA	CA	124 ANAND KUNJ VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
C	V	SUBRAMANIAM	CA	CA	CA	124 ANAND KUNJ VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
C	V	SUBRAMANIAM	CA	CA	CA	124 ANAND KUNJ VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
CHANDU	LAL	SARAIYA	PANNA	PANNA	PANNA	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PC0030211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
CHANDU	LAL	SARAIYA	PANNA	PANNA	PANNA	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PC0030211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
CHANDU	LAL	SARAIYA	PANNA	PANNA	PANNA	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PC0030211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHANDU	LAL	SARAIYA	PANNA	PANNA	PANNA	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PC0030211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
CHANDU	LAL	SARAIYA	PANNA	PANNA	PANNA	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PC0030211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CHANDU	LAL	SARAIYA	PANNA	PANNA	PANNA	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PC0030211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT		SHRIVASTAV	RAMPRASAD	RAMPRASAD	RAMPRASAD	MOON LITE ARCADE F/2 BOMBAY SAPPERS COLONY B/H D MELLO SERVICING NAGAR ROADVADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PC0030216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NEENASHRIVASTAV		NO	NO	FY-5
CHANDRAKANT		SHRIVASTAV	RAMPRASAD	RAMPRASAD	RAMPRASAD	MOON LITE ARCADE F/2 BOMBAY SAPPERS COLONY B/H D MELLO SERVICING NAGAR ROADVADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PC0030216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NEENASHRIVASTAV		NO	NO	FY-7
CHANDRAKANT		SHRIVASTAV	RAMPRASAD	RAMPRASAD	RAMPRASAD	MOON LITE ARCADE F/2 BOMBAY SAPPERS COLONY B/H D MELLO SERVICING NAGAR ROADVADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PC0030216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NEENASHRIVASTAV		NO	NO	FY-4
CHANDRAKANT		SHRIVASTAV	RAMPRASAD	RAMPRASAD	RAMPRASAD	MOON LITE ARCADE F/2 BOMBAY SAPPERS COLONY B/H D MELLO SERVICING NAGAR ROADVADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PC0030216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NEENASHRIVASTAV		NO	NO	FY-6
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, IST AVENUE, SUNDAR NAGAR, GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0030218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, IST AVENUE, SUNDAR NAGAR, GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0030218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, IST AVENUE, SUNDAR NAGAR, GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0030218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, IST AVENUE, SUNDAR NAGAR, GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0030218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
C		RAJAVELU	S	S	S	OLD NO. 22 NEW NO. 8, IST AVENUE, SUNDAR NAGAR, GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PC0030218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
C	S	VISWANATH	C	C	C	C NANJAPPA TEXTILE S S COMPLEX PO NO 88 HASSAN	INDIA	KARNATAKA	HASSAN	573204	PC0030224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	27-SEP-2031				NO	NO	FY-7
C	S	VISWANATH	C	C	C	C NANJAPPA TEXTILE S S COMPLEX PO NO 88 HASSAN	INDIA	KARNATAKA	HASSAN	573204	PC0030224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANTA	GOVINDDAS	KAPADIA	GOVINDDAS	GOVINDDAS	GOVINDDAS	C/O.KAMDHENU NEW GULMANDT ROAD 6TH GONJESH MARKET AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PC0030232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MANGULLAVITHALDAS KAPADIA		NO	NO	FY-1
CAROLINE		CHACKO	V	V	V	FLAT NO 1 SILVERCREST ANGELORE SOCIETY PESTOMSAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PC0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RICHARDCHACKO		NO	NO	FY-1
CAROLINE		CHACKO	V	V	V	FLAT NO 1 SILVERCREST ANGELORE SOCIETY PESTOMSAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PC0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RICHARDCHACKO		NO	NO	FY-3
CAROLINE		CHACKO	V	V	V	FLAT NO 1 SILVERCREST ANGELORE SOCIETY PESTOMSAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PC0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RICHARDCHACKO		NO	NO	FY-2
CELIA		AMIN	YESHWANT	YESHWANT	YESHWANT	C/510 ROYAL TOWER IC COLONY, BORIVILI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PC0030245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		YESHWANTSAMIN		NO	NO	FY-5
CELIA		AMIN	YESHWANT	YESHWANT	YESHWANT	C/510 ROYAL TOWER IC COLONY, BORIVILI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PC0030245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		YESHWANTSAMIN		NO	NO	FY-1
CELIA		AMIN	YESHWANT	YESHWANT	YESHWANT	C/510 ROYAL TOWER IC COLONY, BORIVILI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PC0030245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		YESHWANTSAMIN		NO	NO	FY-4
CELIA		AMIN	YESHWANT	YESHWANT	YESHWANT	C/510 ROYAL TOWER IC COLONY, BORIVILI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PC0030245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		YESHWANTSAMIN		NO	NO	FY-3
CELIA		AMIN	YESHWANT	YESHWANT	YESHWANT	C/510 ROYAL TOWER IC COLONY, BORIVILI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PC0030245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		YESHWANTSAMIN		NO	NO	FY-2
CHANDRIKA	V	HEJMADI	V	V	V	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PUSHPAVATHIVKARKERA		NO	NO	FY-1
CHANDRIKA	V	HEJMADI	V	V	V	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PUSHPAVATHIVKARKERA		NO	NO	FY-5
CHANDRIKA	V	HEJMADI	V	V	V	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PUSHPAVATHIVKARKERA		NO	NO	FY-7
CHANDRIKA	V	HEJMADI	V	V	V	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PUSHPAVATHIVKARKERA		NO	NO	FY-3
CHANDRIKA	V	HEJMADI	V	V	V	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PUSHPAVATHIVKARKERA		NO	NO	FY-4
CHANDRIKA	V	HEJMADI	V	V	V	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PUSHPAVATHIVKARKERA		NO	NO	FY-2
CHANDRIKA	V	HEJMADI	V	V	V	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PUSHPAVATHIVKARKERA		NO	NO	FY-6
CHANDRA	KANTA	DUJIARI	SHIV	SHIV	SHIV	C/O SRI H K DUJIARI POST GITA VATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PC0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SHIVKUMARDUJIARI		NO	NO	FY-5
CHANDRA	KANTA	DUJIARI	SHIV	SHIV	SHIV	C/O SRI H K DUJIARI POST GITA VATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PC0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SHIVKUMARDUJIARI		NO	NO	FY-1
CHANDRA	KANTA	DUJIARI	SHIV	SHIV	SHIV	C/O SRI H K DUJIARI POST GITA VATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PC0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SHIVKUMARDUJIARI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRA	KANTA	DUJIARI	SHIV	SHIV	SHIV	C/O SRI H K DUJIARI POST GITA VATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PC0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SHIVKUMARDUJIARI		NO	NO	FY-2
CHANDRA	KANTA	DUJIARI	SHIV	SHIV	SHIV	C/O SRI H K DUJIARI POST GITA VATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PC0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHIVKUMARDUJIARI		NO	NO	FY-3
CHAMPA	MOHAN	MERANEY	MOHAN	MOHAN	MOHAN	23 RAJAT MOUNT PLEASANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANMULCHANDMERANEY		NO	NO	FY-7
CHAMPA	MOHAN	MERANEY	MOHAN	MOHAN	MOHAN	23 RAJAT MOUNT PLEASANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANMULCHANDMERANEY		NO	NO	FY-3
CHITTA	RANJAN	PAUL	PARINDRA	PARINDRA	PARINDRA	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHITTA	RANJAN	PAUL	PARINDRA	PARINDRA	PARINDRA	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHITTA	RANJAN	PAUL	PARINDRA	PARINDRA	PARINDRA	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	SEKHAR	BURAGOHAIN	NALIN	NALIN	NALIN	H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PC0030304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	SEKHAR	BURAGOHAIN	NALIN	NALIN	NALIN	H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PC0030304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	SEKHAR	BURAGOHAIN	NALIN	NALIN	NALIN	H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PC0030304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	SEKHAR	BURAGOHAIN	NALIN	NALIN	NALIN	H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PC0030304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	SEKHAR	BURAGOHAIN	NALIN	NALIN	NALIN	H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PC0030304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
C	L	SHARMA	P	P	P	K 65 LAJPAT NAGAR II NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PC0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
C	L	SHARMA	P	P	P	K 65 LAJPAT NAGAR II NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PC0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
C	L	SHARMA	P	P	P	K 65 LAJPAT NAGAR II NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PC0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
C	L	SHARMA	P	P	P	K 65 LAJPAT NAGAR II NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PC0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
C	L	SHARMA	P	P	P	K 65 LAJPAT NAGAR II NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PC0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHAMPA		UTAMSINGH	SHYAM	SHYAM	SHYAM	23-SONMARG 67B NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0030320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5509.50	27-SEP-2031		SHYAMUTAMSINGH		NO	NO	FY-7
CHAMPA		UTAMSINGH	SHYAM	SHYAM	SHYAM	23-SONMARG 67B NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0030320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5510.00	20-MAR-2027		SHYAMUTAMSINGH		NO	NO	FY-3
CHAMPA		UTAMSINGH	SHYAM	SHYAM	SHYAM	23-SONMARG 67B NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0030320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8816.00	04-OCT-2028		SHYAMUTAMSINGH		NO	NO	FY-4
CHAMPA		UTAMSINGH	SHYAM	SHYAM	SHYAM	23-SONMARG 67B NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0030320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5510.00	30-SEP-2026		SHYAMUTAMSINGH		NO	NO	FY-2
CHANDER	SHEKHAR	YADAV	RANBIR	RANBIR	RANBIR	3/43 1 ST FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0030342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHANDER	SHEKHAR	YADAV	RANBIR	RANBIR	RANBIR	3/43 1 ST FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0030342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
CHITRA	A	GANATRA	ASHOK	ASHOK	ASHOK	D 304 ROOP DARSHAN JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0030360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		ASHOKKGANATRA		NO	NO	FY-7
CHITRA	A	GANATRA	ASHOK	ASHOK	ASHOK	D 304 ROOP DARSHAN JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0030360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		ASHOKKGANATRA		NO	NO	FY-6
CHITRA	A	GANATRA	ASHOK	ASHOK	ASHOK	D 304 ROOP DARSHAN JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0030360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		ASHOKKGANATRA		NO	NO	FY-3
CHITRALEKHA	MADHAVJI	TUPRANI	MADHAVJI	MADHAVJI	MADHAVJI	14 PRITAMNAGAR SOCIETY NO 1 BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PC0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVJINENSITOPRANI		NO	NO	FY-1
CHITRALEKHA	MADHAVJI	TUPRANI	MADHAVJI	MADHAVJI	MADHAVJI	14 PRITAMNAGAR SOCIETY NO 1 BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PC0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVJINENSITOPRANI		NO	NO	FY-7
CHITRALEKHA	MADHAVJI	TUPRANI	MADHAVJI	MADHAVJI	MADHAVJI	14 PRITAMNAGAR SOCIETY NO 1 BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PC0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHAVJINENSITOPRANI		NO	NO	FY-4
CHITRALEKHA	MADHAVJI	TUPRANI	MADHAVJI	MADHAVJI	MADHAVJI	14 PRITAMNAGAR SOCIETY NO 1 BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PC0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHAVJINENSITOPRANI		NO	NO	FY-5
CHITRALEKHA	MADHAVJI	TUPRANI	MADHAVJI	MADHAVJI	MADHAVJI	14 PRITAMNAGAR SOCIETY NO 1 BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PC0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHAVJINENSITOPRANI		NO	NO	FY-6
CHITRALEKHA	MADHAVJI	TUPRANI	MADHAVJI	MADHAVJI	MADHAVJI	14 PRITAMNAGAR SOCIETY NO 1 BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PC0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVJINENSITOPRANI		NO	NO	FY-3
CHITRALEKHA	MADHAVJI	TUPRANI	MADHAVJI	MADHAVJI	MADHAVJI	14 PRITAMNAGAR SOCIETY NO 1 BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PC0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHAVJINENSITOPRANI		NO	NO	FY-2
CSAUKHELA	SOMESWARA	RAO	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94., FLAT NO 301, ROAD NO 13A, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		CASUKHELARUKMINI		NO	NO	FY-1
CSAUKHELA	SOMESWARA	RAO	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94., FLAT NO 301, ROAD NO 13A, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		CASUKHELARUKMINI		NO	NO	FY-7
CSAUKHELA	SOMESWARA	RAO	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94., FLAT NO 301, ROAD NO 13A, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		CASUKHELARUKMINI		NO	NO	FY-6
CSAUKHELA	SOMESWARA	RAO	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94., FLAT NO 301, ROAD NO 13A, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		CASUKHELARUKMINI		NO	NO	FY-3
CASUKHELA		RUKMINI	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94., FLAT NO 301, ROAD NO 13A, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		CASUKHELASOMESWARAO		NO	NO	FY-1
CASUKHELA		RUKMINI	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94., FLAT NO 301, ROAD NO 13A, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		CASUKHELASOMESWARAO		NO	NO	FY-7
CASUKHELA		RUKMINI	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94., FLAT NO 301, ROAD NO 13A, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		CASUKHELASOMESWARAO		NO	NO	FY-6
CASUKHELA		RUKMINI	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94., FLAT NO 301, ROAD NO 13A, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		CASUKHELASOMESWARAO		NO	NO	FY-3
CHANDRAKALA	R	DOSHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	654 SACHAPIR STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3948.50	27-SEP-2031		RAJKUMARNDOSHI		NO	NO	FY-7
CHIMANLAL		PATEL	GORDHANDAS	GORDHANDAS	GORDHANDAS	48 NEW VASANT APARTMENT 65 GARODIA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PC0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		BHAVESHPATEL		NO	NO	FY-7
CHIMANLAL		PATEL	GORDHANDAS	GORDHANDAS	GORDHANDAS	48 NEW VASANT APARTMENT 65 GARODIA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PC0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		BHAVESHPATEL		NO	NO	FY-3
CHIMANLAL		PATEL	GORDHANDAS	GORDHANDAS	GORDHANDAS	48 NEW VASANT APARTMENT 65 GARODIA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PC0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		BHAVESHPATEL		NO	NO	FY-2
CHIRAYATH	W	ROBERT	C	C	C	5 AHMED SAIT ROAD FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PC0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHIRAYATH	W	ROBERT	C	C	C	5 AHMED SAIT ROAD FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PC0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
CHIRAYATH	W	ROBERT	C	C	C	5 AHMED SAIT ROAD FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PC0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHIRAYATH	W	ROBERT	C	C	C	5 AHMED SAIT ROAD FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PC0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
CHIRAYATH	W	ROBERT	C	C	C	5 AHMED SAIT ROAD FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PC0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHANDRADEVI	CHANDIRAM	WADHWANI	CHANDIRAM	CHANDIRAM	CHANDIRAM	LAXMI BHAVAN 29-B KADBI CHOWK BEZON BAUGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PC0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
CHANDRADEVI	CHANDIRAM	WADHWANI	CHANDIRAM	CHANDIRAM	CHANDIRAM	LAXMI BHAVAN 29-B KADBI CHOWK BEZON BAUGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PC0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
CHANDRADEVI	CHANDIRAM	WADHWANI	CHANDIRAM	CHANDIRAM	CHANDIRAM	LAXMI BHAVAN 29-B KADBI CHOWK BEZON BAUGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PC0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
CHANDRADEVI	CHANDIRAM	WADHWANI	CHANDIRAM	CHANDIRAM	CHANDIRAM	LAXMI BHAVAN 29-B KADBI CHOWK BEZON BAUGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PC0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
CHANDRADEVI	CHANDIRAM	WADHWANI	CHANDIRAM	CHANDIRAM	CHANDIRAM	LAXMI BHAVAN 29-B KADBI CHOWK BEZON BAUGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PC0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKANT	SHANTILAL	KOTHARI	SHANTILAL	SHANTILAL	SHANTILAL	5,SAI DUPLEX, OPP JAIDIP SOC,B/H KABIR ASHRAM BEYOND AKASH DIP FLATSVISHVAMITRI ROAD,MANJALPUR AREAV	INDIA	GUJARAT	VADODARA	390011	PC0030503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
CHANDRIKANT	SHANTILAL	KOTHARI	SHANTILAL	SHANTILAL	SHANTILAL	5,SAI DUPLEX, OPP JAIDIP SOC,B/H KABIR ASHRAM BEYOND AKASH DIP FLATSVISHVAMITRI ROAD,MANJALPUR AREAV	INDIA	GUJARAT	VADODARA	390011	PC0030503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
CHANDRIKANT	SHANTILAL	KOTHARI	SHANTILAL	SHANTILAL	SHANTILAL	5,SAI DUPLEX, OPP JAIDIP SOC,B/H KABIR ASHRAM BEYOND AKASH DIP FLATSVISHVAMITRI ROAD,MANJALPUR AREAV	INDIA	GUJARAT	VADODARA	390011	PC0030503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKANT	SHANTILAL	KOTHARI	SHANTILAL	SHANTILAL	SHANTILAL	5,SAI DUPLEX, OPP JAIDIP SOC,B/H KABIR ASHRAM BEYOND AKASH DIP FLATSVISHVAMITRI ROAD,MANJALPUR AREAV	INDIA	GUJARAT	VADODARA	390011	PC0030503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKANT	SHANTILAL	KOTHARI	SHANTILAL	SHANTILAL	SHANTILAL	5,SAI DUPLEX, OPP JAIDIP SOC,B/H KABIR ASHRAM BEYOND AKASH DIP FLATSVISHVAMITRI ROAD,MANJALPUR AREAV	INDIA	GUJARAT	VADODARA	390011	PC0030503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	MADHAB	SATAPATHY	JAGANNATH	JAGANNATH	JAGANNATH	317 D LAXMISAGAR POBUDHE SWARI BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PC0030506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	MADHAB	SATAPATHY	JAGANNATH	JAGANNATH	JAGANNATH	317 D LAXMISAGAR POBUDHE SWARI BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PC0030506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRA	MADHAB	SATAPATHY	JAGANNATH	JAGANNATH	JAGANNATH	317 D LAXMISAGAR POBUDHE SWARI BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PC0030506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
CHAUDHARI	ANIL	JANARDAN	CHAUDHARI	CHAUDHARI	CHAUDHARI	1 RAJHANS CO OP HSG SOCIETY TILAK WADI NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PC0030511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHHAJU	RAM	AGARWAL	CHANDGIRAM	CHANDGIRAM	CHANDGIRAM	C/O ANANDI INVESTMENT VINOD MANSION, 1ST FLOOR BATA MORE MAIN ROAD POST -JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PC0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
CHHAJU	RAM	AGARWAL	CHANDGIRAM	CHANDGIRAM	CHANDGIRAM	C/O ANANDI INVESTMENT VINOD MANSION, 1ST FLOOR BATA MORE MAIN ROAD POST -JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PC0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
CHHAJU	RAM	AGARWAL	CHANDGIRAM	CHANDGIRAM	CHANDGIRAM	C/O ANANDI INVESTMENT VINOD MANSION, 1ST FLOOR BATA MORE MAIN ROAD POST -JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PC0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
CHHAJU	RAM	AGARWAL	CHANDGIRAM	CHANDGIRAM	CHANDGIRAM	C/O ANANDI INVESTMENT VINOD MANSION, 1ST FLOOR BATA MORE MAIN ROAD POST -JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PC0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
CHHAJU	RAM	AGARWAL	CHANDGIRAM	CHANDGIRAM	CHANDGIRAM	C/O ANANDI INVESTMENT VINOD MANSION, 1ST FLOOR BATA MORE MAIN ROAD POST -JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PC0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
CHHAJU	RAM	AGARWAL	CHANDGIRAM	CHANDGIRAM	CHANDGIRAM	C/O ANANDI INVESTMENT VINOD MANSION, 1ST FLOOR BATA MORE MAIN ROAD POST -JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PC0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
CHHAJU	RAM	AGARWAL	CHANDGIRAM	CHANDGIRAM	CHANDGIRAM	C/O ANANDI INVESTMENT VINOD MANSION, 1ST FLOOR BATA MORE MAIN ROAD POST -JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PC0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
CHETALI	BHARAT	ZAVERI	BHARAT	BHARAT	BHARAT	35, SADHANA. B ROAD. CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		BHARATAMBALALZAVERIKARUNABHARATZAVERI		NO	NO	FY-1
CHETALI	BHARAT	ZAVERI	BHARAT	BHARAT	BHARAT	35, SADHANA. B ROAD. CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BHARATAMBALALZAVERIKARUNABHARATZAVERI		NO	NO	FY-7
CHETALI	BHARAT	ZAVERI	BHARAT	BHARAT	BHARAT	35, SADHANA. B ROAD. CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BHARATAMBALALZAVERIKARUNABHARATZAVERI		NO	NO	FY-5
CHETALI	BHARAT	ZAVERI	BHARAT	BHARAT	BHARAT	35, SADHANA. B ROAD. CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BHARATAMBALALZAVERIKARUNABHARATZAVERI		NO	NO	FY-3
CHETALI	BHARAT	ZAVERI	BHARAT	BHARAT	BHARAT	35, SADHANA. B ROAD. CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		BHARATAMBALALZAVERIKARUNABHARATZAVERI		NO	NO	FY-2
CHETALI	BHARAT	ZAVERI	BHARAT	BHARAT	BHARAT	35, SADHANA. B ROAD. CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		BHARATAMBALALZAVERIKARUNABHARATZAVERI		NO	NO	FY-6
CHETALI	BHARAT	ZAVERI	BHARAT	BHARAT	BHARAT	35, SADHANA. B ROAD. CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		BHARATAMBALALZAVERIKARUNABHARATZAVERI		NO	NO	FY-4
CHHAYA		DHOOT	RAMESH	RAMESH	RAMESH	3-4/A AVANTI APARTMENTS 1ST FLOOR FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		RAMESHDHOOT		NO	NO	FY-1
CHHAYA		DHOOT	RAMESH	RAMESH	RAMESH	3-4/A AVANTI APARTMENTS 1ST FLOOR FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		RAMESHDHOOT		NO	NO	FY-3
CHHAYA		DHOOT	RAMESH	RAMESH	RAMESH	3-4/A AVANTI APARTMENTS 1ST FLOOR FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		RAMESHDHOOT		NO	NO	FY-2
C	K	MANI	G	G	G	6, BALA SUBRAMANIAN STREET SAIBABA COLONY , COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PC0030582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
C	K	MANI	G	G	G	6, BALA SUBRAMANIAN STREET SAIBABA COLONY , COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PC0030582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
C	K	MANI	G	G	G	6, BALA SUBRAMANIAN STREET SAIBABA COLONY , COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PC0030582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
C	K	MANI	G	G	G	6, BALA SUBRAMANIAN STREET SAIBABA COLONY , COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PC0030582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
C	K	MANI	G	G	G	6, BALA SUBRAMANIAN STREET SAIBABA COLONY , COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PC0030582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
C	N	SURENDRAN	P	P	P	CHANDRA PURRAYIL PERUMPADANNA NORTH PARUR NORTH PARUR	INDIA	KERALA	ALWAYE	683513	PC0030586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	M	TOLIA SHUF	MOHANLAL	MOHANLAL	MOHANLAL	NO 25 ARULAMBAI STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PC0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	M	TOLIA SHUF	MOHANLAL	MOHANLAL	MOHANLAL	NO 25 ARULAMBAI STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PC0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	M	TOLIA SHUF	MOHANLAL	MOHANLAL	MOHANLAL	NO 25 ARULAMBAI STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PC0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
CHANDRAHAS		H	GURUVAPPA	GURUVAPPA	GURUVAPPA	KAVERY TILAKNAGAR BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PC0030606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAHAS		H	GURUVAPPA	GURUVAPPA	GURUVAPPA	KAVERY TILAKNAGAR BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PC0030606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
CHANDRAHAS		H	GURUVAPPA	GURUVAPPA	GURUVAPPA	KAVERY TILAKNAGAR BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PC0030606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAHAS		H	GURUVAPPA	GURUVAPPA	GURUVAPPA	KAVERY TILAKNAGAR BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PC0030606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
CHANDRAHAS		H	GURUVAPPA	GURUVAPPA	GURUVAPPA	KAVERY TILAKNAGAR BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PC0030606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAHAS		H	GURUVAPPA	GURUVAPPA	GURUVAPPA	KAVERY TILAKNAGAR BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PC0030606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
C	A	MUHAMMED	C	C	C	CHENAKKARA ASOKAPURAM ALWAYE KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PC0030626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHINNAMMA		BABY	GEORGE	GEORGE	GEORGE	KUDUVUNKAL HOUSE, KANNAMKODU, ADOOR, PATHANAMTHTTA	INDIA	KERALA	QUILON	691523	PC0030637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NEETHUBABY		NO	NO	FY-7
CHINNAMMA		BABY	GEORGE	GEORGE	GEORGE	KUDUVUNKAL HOUSE, KANNAMKODU, ADOOR, PATHANAMTHTTA	INDIA	KERALA	QUILON	691523	PC0030637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		NEETHUBABY		NO	NO	FY-6
CHANDRA		BAKHRU	NIL	NIL	NIL	MAHIM MOTOR SCHOOL SHOP NO 2 C GANESH BHAWAN OPP MAHIM STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
CHANDRA		BAKHRU	NIL	NIL	NIL	MAHIM MOTOR SCHOOL SHOP NO 2 C GANESH BHAWAN OPP MAHIM STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
CHANDRA		BAKHRU	NIL	NIL	NIL	MAHIM MOTOR SCHOOL SHOP NO 2 C GANESH BHAWAN OPP MAHIM STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
CHANDRA		BAKHRU	NIL	NIL	NIL	MAHIM MOTOR SCHOOL SHOP NO 2 C GANESH BHAWAN OPP MAHIM STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
CHANDRA		BAKHRU	NIL	NIL	NIL	MAHIM MOTOR SCHOOL SHOP NO 2 C GANESH BHAWAN OPP MAHIM STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
CHANDRA		BAKHRU	NIL	NIL	NIL	MAHIM MOTOR SCHOOL SHOP NO 2 C GANESH BHAWAN OPP MAHIM STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
C	RADHA	KRISHNAMA RAJU	C	C	C	ANDHRA FRUIT NURSERY RAGHAVA RAJA PURAM KODUR	INDIA	ANDHRA PRADESH	RAJAMPET	516105	PC0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
C	B	SATIJA	MR	MR	MR	C 105 SHASTRI NAGAR GHAZIABAD UP 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SAVITRISATIJA		NO	NO	FY-1
C	B	SATIJA	MR	MR	MR	C 105 SHASTRI NAGAR GHAZIABAD UP 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAVITRISATIJA		NO	NO	FY-3
C	B	SATIJA	MR	MR	MR	C 105 SHASTRI NAGAR GHAZIABAD UP 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAVITRISATIJA		NO	NO	FY-2
C	P	SABHERNAL	MR	MR	MR	54 NAVJIIWAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DRUSHASABERWAL		NO	NO	FY-7
C	P	SABHERNAL	MR	MR	MR	54 NAVJIIWAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DRUSHASABERWAL		NO	NO	FY-1
C	P	SABHERNAL	MR	MR	MR	54 NAVJIIWAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DRUSHASABERWAL		NO	NO	FY-4
C	P	SABHERNAL	MR	MR	MR	54 NAVJIIWAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DRUSHASABERWAL		NO	NO	FY-3
C	P	SABHERNAL	MR	MR	MR	54 NAVJIIWAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DRUSHASABERWAL		NO	NO	FY-5
C	P	SABHERNAL	MR	MR	MR	54 NAVJIIWAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DRUSHASABERWAL		NO	NO	FY-2
C		VASANTHA	SRI	SRI	SRI	73K, PURNADAS ROAD, 1ST. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PC0030701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KALYANISEKAR		NO	NO	FY-5
CH	SAMBA	SIVA RAO	NARA	NARA	NARA	9 10 20/4 CLOTH BAZAR KOTHA PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		CHSUBHASHINI		NO	NO	FY-1
CH	SAMBA	SIVA RAO	NARA	NARA	NARA	9 10 20/4 CLOTH BAZAR KOTHA PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		CHSUBHASHINI		NO	NO	FY-2
CH	SAMBA	SIVA RAO	NARA	NARA	NARA	9 10 20/4 CLOTH BAZAR KOTHA PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029		CHSUBHASHINI		NO	NO	FY-5
CH	SAMBA	SIVA RAO	NARA	NARA	NARA	9 10 20/4 CLOTH BAZAR KOTHA PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		CHSUBHASHINI		NO	NO	FY-3
CH	SAMBA	SIVA RAO	NARA	NARA	NARA	9 10 20/4 CLOTH BAZAR KOTHA PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		CHSUBHASHINI		NO	NO	FY-4
CHAMMA	RANI	BAJAJ	SHYAM	SHYAM	SHYAM	B-3 MILINDMEERA CO-OP HOSG SOCIETY CHANDAN WADI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PC0030736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHYAMKISHOREBAJAJ		NO	NO	FY-7
CHIMANLAL		MANGLANI	THAWARDAS	THAWARDAS	THAWARDAS	8/B/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHMANGLANI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHIMANLAL		MANGLANI	THAWARDAS	THAWARDAS	THAWARDAS	8/8/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHMANGLANI		NO	NO	FY-4
CHIMANLAL		MANGLANI	THAWARDAS	THAWARDAS	THAWARDAS	8/8/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHMANGLANI		NO	NO	FY-5
CHIMANLAL		MANGLANI	THAWARDAS	THAWARDAS	THAWARDAS	8/8/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHMANGLANI		NO	NO	FY-3
CHIMANLAL		MANGLANI	THAWARDAS	THAWARDAS	THAWARDAS	8/8/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHMANGLANI		NO	NO	FY-2
CHANDRAKANT		BAKRE	VASUDEO	VASUDEO	VASUDEO	26 KRISHNA CHAWL SHASHTRI HALL TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT		BAKRE	VASUDEO	VASUDEO	VASUDEO	26 KRISHNA CHAWL SHASHTRI HALL TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT		BAKRE	VASUDEO	VASUDEO	VASUDEO	26 KRISHNA CHAWL SHASHTRI HALL TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHARAN	PRAKASH	SINHA	S	S	S	37/6,COLONEY SANDAWA NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PC0030767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHARAN	PRAKASH	SINHA	S	S	S	37/6,COLONEY SANDAWA NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PC0030767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHARAN	PRAKASH	SINHA	S	S	S	37/6,COLONEY SANDAWA NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PC0030767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAND	KISHAN	MEHRA	BAL	BAL	BAL	44 31 SOUTH T T NAGAR BHOPAL M P462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PC0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHAND	KISHAN	MEHRA	BAL	BAL	BAL	44 31 SOUTH T T NAGAR BHOPAL M P462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PC0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAND	KISHAN	MEHRA	BAL	BAL	BAL	44 31 SOUTH T T NAGAR BHOPAL M P462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PC0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAND	KISHAN	MEHRA	BAL	BAL	BAL	44 31 SOUTH T T NAGAR BHOPAL M P462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PC0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAND	KISHAN	MEHRA	BAL	BAL	BAL	44 31 SOUTH T T NAGAR BHOPAL M P462003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PC0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAMPAK	MAL	BHANDARI	UMRAO	UMRAO	UMRAO	KEWAL PLOT NO 580 10TH C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PC0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAMPAK	MAL	BHANDARI	UMRAO	UMRAO	UMRAO	KEWAL PLOT NO 580 10TH C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PC0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHAMPAK	MAL	BHANDARI	UMRAO	UMRAO	UMRAO	KEWAL PLOT NO 580 10TH C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PC0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAMPAK	MAL	BHANDARI	UMRAO	UMRAO	UMRAO	KEWAL PLOT NO 580 10TH C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PC0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHATTAR	SINGH	BHANDARI	CHAMPAK	CHAMPAK	CHAMPAK	KEWAL PLOT NO 580 10 C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PC0030801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHATTAR	SINGH	BHANDARI	CHAMPAK	CHAMPAK	CHAMPAK	KEWAL PLOT NO 580 10 C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PC0030801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CAPTAIN	ARUNKUMAR	UPRETI	NIL	NIL	NIL	15-D, AVAS VIKAS COLONY MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PC0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CAPTAIN	ARUNKUMAR	UPRETI	NIL	NIL	NIL	15-D, AVAS VIKAS COLONY MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PC0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CAPTAIN	ARUNKUMAR	UPRETI	NIL	NIL	NIL	15-D, AVAS VIKAS COLONY MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PC0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CAPTAIN	ARUNKUMAR	UPRETI	NIL	NIL	NIL	15-D, AVAS VIKAS COLONY MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PC0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CAPTAIN	ARUNKUMAR	UPRETI	NIL	NIL	NIL	15-D, AVAS VIKAS COLONY MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PC0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CAPTAIN	ARUNKUMAR	UPRETI	NIL	NIL	NIL	15-D, AVAS VIKAS COLONY MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PC0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAUDHARY	SATYA	DEV	L	L	L	E P 20 OLD RAILWAY ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PC0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAUDHARY	SATYA	DEV	L	L	L	E P 20 OLD RAILWAY ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PC0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAUDHARY	SATYA	DEV	L	L	L	E P 20 OLD RAILWAY ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PC0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CDR	S	P PURI	V	V	V	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PC0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CDR	S	P PURI	V	V	V	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PC0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CDR	S	P PURI	V	V	V	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PC0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CDR	S	P PURI	V	V	V	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PC0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CDR	S	P PURI	V	V	V	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PC0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANCHAL		MOLRI	INDER	INDER	INDER	HOUSE NO 3111 GALI NO 3 RANJEET NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYKUMARMOLRI		NO	NO	FY-1
CHANCHAL		MOLRI	INDER	INDER	INDER	HOUSE NO 3111 GALI NO 3 RANJEET NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYKUMARMOLRI		NO	NO	FY-3
CHANCHAL		MOLRI	INDER	INDER	INDER	HOUSE NO 3111 GALI NO 3 RANJEET NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYKUMARMOLRI		NO	NO	FY-2
CHANDRESH		KAVDIA	ROSHAN	ROSHAN	ROSHAN	1617, BASANT VIHAR, KOTA BLOOD BANK ROAD, UDAIPUR KOTA	INDIA	RAJASTHAN	KOTA	324009	PC0030848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMLATAKAVDIA		NO	NO	FY-1
CHETAN	SARALAL	BHANSALI	SARALA	SARALA	SARALA	40 SHRAMSAFALYA SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHETAN	SARALAL	BHANSALI	SARALA	SARALA	SARALA	40 SHRAMSAFALYA SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHETAN	SARALAL	BHANSALI	SARALA	SARALA	SARALA	40 SHRAMSAFALYA SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHETAN	SARALAL	BHANSALI	SARALA	SARALA	SARALA	40 SHRAMSAFALYA SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHETAN	SARALAL	BHANSALI	SARALA	SARALA	SARALA	40 SHRAMSAFALYA SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANDULAL	MEHTA	HUF	KOOVERJI	KOOVERJI	KOOVERJI	6/192 GURU PRASAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHANDULAL	MEHTA	HUF	KOOVERJI	KOOVERJI	KOOVERJI	6/192 GURU PRASAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
C		SREERAMULU	C	C	C	RETIRED PANCHAYAT OFFICER JOSHI COMPOUND PATEL NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PC0030897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C		SREERAMULU	C	C	C	RETIRED PANCHAYAT OFFICER JOSHI COMPOUND PATEL NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PC0030897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C		SREERAMULU	C	C	C	RETIRED PANCHAYAT OFFICER JOSHI COMPOUND PATEL NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PC0030897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C		SREERAMULU	C	C	C	RETIRED PANCHAYAT OFFICER JOSHI COMPOUND PATEL NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PC0030897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C		SREERAMULU	C	C	C	RETIRED PANCHAYAT OFFICER JOSHI COMPOUND PATEL NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PC0030897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
C		SUNDARAMAHALINGAM	S	S	S	8-1-87/4/A-15,PRASHANTHI NILAYAM, SAIRAM NAGAR,NEAR SAIBABA TEMPLE,GOLCONDA POST,SHAIKPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PC0030898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C		SUNDARAMAHALINGAM	S	S	S	8-1-87/4/A-15,PRASHANTHI NILAYAM, SAIRAM NAGAR,NEAR SAIBABA TEMPLE,GOLCONDA POST,SHAIKPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PC0030898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
C		SUNDARAMAHALINGAM	S	S	S	8-1-87/4/A-15,PRASHANTHI NILAYAM, SAIRAM NAGAR,NEAR SAIBABA TEMPLE,GOLCONDA POST,SHAIKPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PC0030898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C		SUNDARAMAHALINGAM	S	S	S	8-1-87/4/A-15,PRASHANTHI NILAYAM, SAIRAM NAGAR,NEAR SAIBABA TEMPLE,GOLCONDA POST,SHAIKPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PC0030898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
C		SUNDARAMAHALINGAM	S	S	S	8-1-87/4/A-15,PRASHANTHI NILAYAM, SAIRAM NAGAR,NEAR SAIBABA TEMPLE,GOLCONDA POST,SHAIKPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PC0030898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
C		SUNDARAMAHALINGAM	S	S	S	8-1-87/4/A-15,PRASHANTHI NILAYAM, SAIRAM NAGAR,NEAR SAIBABA TEMPLE,GOLCONDA POST,SHAIKPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PC0030898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C		SUNDARAMAHALINGAM	S	S	S	8-1-87/4/A-15,PRASHANTHI NILAYAM, SAIRAM NAGAR,NEAR SAIBABA TEMPLE,GOLCONDA POST,SHAIKPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PC0030898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C	KAPOOR	CHAND	CHAMPALAL	CHAMPALAL	CHAMPALAL	UTTAM CLOTH CENTRE GANDHI BAZAAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PC0030899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C	KAPOOR	CHAND	CHAMPALAL	CHAMPALAL	CHAMPALAL	UTTAM CLOTH CENTRE GANDHI BAZAAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PC0030899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
C	K	YELLAPPA	KARIYAPPA	KARIYAPPA	KARIYAPPA	D/7 POST OFFICE ROAD VIDYANAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PC0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
C	K	YELLAPPA	KARIYAPPA	KARIYAPPA	KARIYAPPA	D/7 POST OFFICE ROAD VIDYANAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PC0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C	K	YELLAPPA	KARIYAPPA	KARIYAPPA	KARIYAPPA	D/7 POST OFFICE ROAD VIDYANAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PC0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C	K	YELLAPPA	KARIYAPPA	KARIYAPPA	KARIYAPPA	D/7 POST OFFICE ROAD VIDYANAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PC0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C	K	YELLAPPA	KARIYAPPA	KARIYAPPA	KARIYAPPA	D/7 POST OFFICE ROAD VIDYANAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PC0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C		RANGASWAMY	CHETTY	CHETTY	CHETTY	MANJUNATHA INDUSTRIES 2ND MAIN ROAD H D ROTE DIST MYSORE K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PC0030909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		RANGASWAMY	CHETTY	CHETTY	CHETTY	MANJUNATHA INDUSTRIES 2ND MAIN ROAD H D ROTE DIST MYSORE K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PC0030909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		RANGASWAMY	CHETTY	CHETTY	CHETTY	MANJUNATHA INDUSTRIES 2ND MAIN ROAD H D ROTE DIST MYSORE K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PC0030909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		RANGASWAMY	CHETTY	CHETTY	CHETTY	MANJUNATHA INDUSTRIES 2ND MAIN ROAD H D ROTE DIST MYSORE K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PC0030909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		RANGASWAMY	CHETTY	CHETTY	CHETTY	MANJUNATHA INDUSTRIES 2ND MAIN ROAD H D ROTE DIST MYSORE K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PC0030909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C		RANGASWAMY	CHETTY	CHETTY	CHETTY	MANJUNATHA INDUSTRIES 2ND MAIN ROAD H D ROTE DIST MYSORE K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PC0030909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		RANGASWAMY	CHETTY	CHETTY	CHETTY	MANJUNATHA INDUSTRIES 2ND MAIN ROAD H D ROTE DIST MYSORE K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PC0030909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHINA	SATYAVATAMMA	THONDEPU	SEETARARMANIANEYULU	SEETARARMANIANEYULU	SEETARARMANIANEYULU	90 VASTRALAYA VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0030916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	SANDIPAN	THITE	SANDIAN	SANDIAN	SANDIAN	A-205, SUNDAR SANKUL MAGAR PATTA ROAD, NEAR NOBLE HOSPITALHADAPSARPUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411013	PC0030922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ALKACHANDRAKANTTHITE		NO	NO	FY-1
CHHAYA	ASHOK	KULKARNI	ASHOK	ASHOK	ASHOK	842 SHUKRAWAR PETH NEAR GADI KHANA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHHAYA	ASHOK	KULKARNI	ASHOK	ASHOK	ASHOK	842 SHUKRAWAR PETH NEAR GADI KHANA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHHAYA	ASHOK	KULKARNI	ASHOK	ASHOK	ASHOK	842 SHUKRAWAR PETH NEAR GADI KHANA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHHAYA	ASHOK	KULKARNI	ASHOK	ASHOK	ASHOK	842 SHUKRAWAR PETH NEAR GADI KHANA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHHAYA	ASHOK	KULKARNI	ASHOK	ASHOK	ASHOK	842 SHUKRAWAR PETH NEAR GADI KHANA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	MAHALING	SHETE	MAHALING	MAHALING	MAHALING	323, YADOGOPAL PETH SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PC0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRIYACHANDRAKANTSHETE		NO	NO	FY-5
CHANDRAKANT	MAHALING	SHETE	MAHALING	MAHALING	MAHALING	323, YADOGOPAL PETH SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PC0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRIYACHANDRAKANTSHETE		NO	NO	FY-7
CHANDRAKANT	MAHALING	SHETE	MAHALING	MAHALING	MAHALING	323, YADOGOPAL PETH SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PC0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRIYACHANDRAKANTSHETE		NO	NO	FY-3
CHANDRAKANT	MAHALING	SHETE	MAHALING	MAHALING	MAHALING	323, YADOGOPAL PETH SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PC0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRIYACHANDRAKANTSHETE		NO	NO	FY-6
CHIMANDAS	R	SAPRU	NIL	NIL	NIL	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELACSAPRU		NO	NO	FY-1
CHIMANDAS	R	SAPRU	NIL	NIL	NIL	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEELACSAPRU		NO	NO	FY-5
CHIMANDAS	R	SAPRU	NIL	NIL	NIL	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEELACSAPRU		NO	NO	FY-2
CHIMANDAS	R	SAPRU	NIL	NIL	NIL	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELACSAPRU		NO	NO	FY-3
CHIMANDAS	R	SAPRU	NIL	NIL	NIL	11 SHIV NIWAS SENAPATI BAPAT MARG MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEELACSAPRU		NO	NO	FY-4
CHARLIE		DSOUZA	THOMAS	THOMAS	THOMAS	3-AGNES GONSALVES HOUSE CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PC0030949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALICEDSOUZA		NO	NO	FY-1
CHARLIE		DSOUZA	THOMAS	THOMAS	THOMAS	3-AGNES GONSALVES HOUSE CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PC0030949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALICEDSOUZA		NO	NO	FY-5
CHARLIE		DSOUZA	THOMAS	THOMAS	THOMAS	3-AGNES GONSALVES HOUSE CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PC0030949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALICEDSOUZA		NO	NO	FY-3
CHARLIE		DSOUZA	THOMAS	THOMAS	THOMAS	3-AGNES GONSALVES HOUSE CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PC0030949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALICEDSOUZA		NO	NO	FY-2
CHARLIE		DSOUZA	THOMAS	THOMAS	THOMAS	3-AGNES GONSALVES HOUSE CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PC0030949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALICEDSOUZA		NO	NO	FY-4
CHAMPABEN		GSOLANKI	NIL	NIL	NIL	8/281 TARDEO ROAD PREM BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILGSOLANKI		NO	NO	FY-1
CHAMPABEN		GSOLANKI	NIL	NIL	NIL	8/281 TARDEO ROAD PREM BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILGSOLANKI		NO	NO	FY-5
CHAMPABEN		GSOLANKI	NIL	NIL	NIL	8/281 TARDEO ROAD PREM BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILGSOLANKI		NO	NO	FY-4
CHAMPABEN		GSOLANKI	NIL	NIL	NIL	8/281 TARDEO ROAD PREM BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILGSOLANKI		NO	NO	FY-3
CHAMPABEN		GSOLANKI	NIL	NIL	NIL	8/281 TARDEO ROAD PREM BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILGSOLANKI		NO	NO	FY-2
CHANDRA	SEKHAR	MOROLIA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O KEDARNATH DAMODAR MOROLIA 201/A MAHATMA GANDHI ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PC0030965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	SEKHAR	MOROLIA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O KEDARNATH DAMODAR MOROLIA 201/A MAHATMA GANDHI ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PC0030965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	SEKHAR	MOROLIA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O KEDARNATH DAMODAR MOROLIA 201/A MAHATMA GANDHI ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PC0030965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	SEKHAR	MOROLIA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O KEDARNATH DAMODAR MOROLIA 201/A MAHATMA GANDHI ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PC0030965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	SEKHAR	MOROLIA	PARMESHWAR	PARMESHWAR	PARMESHWAR	C/O KEDARNATH DAMODAR MOROLIA 201/A MAHATMA GANDHI ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PC0030965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHITRA		CHAKRABORTY	ASHUTOSH	ASHUTOSH	ASHUTOSH	SECTOR-I, SALT LAKE CITY, BF-264, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PC0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARUNAVACHAKRABORTY		NO	NO	FY-1
CHITRA		CHAKRABORTY	ASHUTOSH	ASHUTOSH	ASHUTOSH	SECTOR-I, SALT LAKE CITY, BF-264, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PC0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARUNAVACHAKRABORTY		NO	NO	FY-3
CHITRA		CHAKRABORTY	ASHUTOSH	ASHUTOSH	ASHUTOSH	SECTOR-I, SALT LAKE CITY, BF-264, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PC0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARUNAVACHAKRABORTY		NO	NO	FY-2
CHANDRA	KANTA	DHANDHANIA	D	D	D	ESTELLE FLAT-7B, 50A,PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PC0030973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DURGAPARASADDHANDHANIA		NO	NO	FY-7
CHETAN	PRAKASH	MITAL	A	A	A	C/O S B AGGARWAL 64A KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJAYKUMARMITTAL		NO	NO	FY-5
CHETAN	PRAKASH	MITAL	A	A	A	C/O S B AGGARWAL 64A KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYKUMARMITTAL		NO	NO	FY-1
CHETAN	PRAKASH	MITAL	A	A	A	C/O S B AGGARWAL 64A KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJAYKUMARMITTAL		NO	NO	FY-4
CHETAN	PRAKASH	MITAL	A	A	A	C/O S B AGGARWAL 64A KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYKUMARMITTAL		NO	NO	FY-2
CHETAN	PRAKASH	MITAL	A	A	A	C/O S B AGGARWAL 64A KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYKUMARMITTAL		NO	NO	FY-3
CHANDER	KANT	CHAODHRY	RAMVATAR	RAMVATAR	RAMVATAR	SANDEEP TEXTILES PUR ROAD OPP PATEL ROAD WAYS LTD BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PC0031011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
CHANDER	KANT	CHAODHRY	RAMVATAR	RAMVATAR	RAMVATAR	SANDEEP TEXTILES PUR ROAD OPP PATEL ROAD WAYS LTD BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PC0031011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHANDER	KANT	CHAODHRY	RAMVATAR	RAMVATAR	RAMVATAR	SANDEEP TEXTILES PUR ROAD OPP PATEL ROAD WAYS LTD BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PC0031011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHANAN		SINGH	MAN	MAN	MAN	ADDL. DISTRICT & SESSION JUDGE (RETD), HOUSE NO.143, SECTOR-20-A,CHANDHIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PC0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANAN		SINGH	MAN	MAN	MAN	ADDL. DISTRICT & SESSION JUDGE (RETD), HOUSE NO.143, SECTOR-20-A,CHANDHIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PC0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANAN		SINGH	MAN	MAN	MAN	ADDL. DISTRICT & SESSION JUDGE (RETD), HOUSE NO.143, SECTOR-20-A,CHANDHIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PC0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANAN		SINGH	MAN	MAN	MAN	ADDL. DISTRICT & SESSION JUDGE (RETD), HOUSE NO.143, SECTOR-20-A,CHANDHIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PC0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANAN		SINGH	MAN	MAN	MAN	ADDL. DISTRICT & SESSION JUDGE (RETD), HOUSE NO.143, SECTOR-20-A,CHANDHIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PC0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANAN		SINGH	MAN	MAN	MAN	ADDL. DISTRICT & SESSION JUDGE (RETD), HOUSE NO.143, SECTOR-20-A,CHANDHIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PC0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANAN		SINGH	MAN	MAN	MAN	ADDL. DISTRICT & SESSION JUDGE (RETD), HOUSE NO.143, SECTOR-20-A,CHANDHIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PC0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHARU	CHANDRA	DUTTA	TARAK	TARAK	TARAK	S C ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PC0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUDHADUTTAAJITKUMARDUTTA		NO	NO	FY-5
CHARU	CHANDRA	DUTTA	TARAK	TARAK	TARAK	S C ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PC0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUDHADUTTAAJITKUMARDUTTA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHARU	CHANDRA	DUTTA	TARAK	TARAK	TARAK	S C ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PC0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUDHADUTTAAJITKUMARDUTTA		NO	NO	FY-4
CHARU	CHANDRA	DUTTA	TARAK	TARAK	TARAK	S C ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PC0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDHADUTTAAJITKUMARDUTTA		NO	NO	FY-3
CHARU	CHANDRA	DUTTA	TARAK	TARAK	TARAK	S C ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PC0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUDHADUTTAAJITKUMARDUTTA		NO	NO	FY-2
CHANDRA	PRABHA	CHAUHAN	MAHENDRASINGH	MAHENDRASINGH	MAHENDRASINGH	C-220, DIVYA JYOTI APPARTMENTS, SEC-19, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PC0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	PRABHA	CHAUHAN	MAHENDRASINGH	MAHENDRASINGH	MAHENDRASINGH	C-220, DIVYA JYOTI APPARTMENTS, SEC-19, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PC0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	PRABHA	CHAUHAN	MAHENDRASINGH	MAHENDRASINGH	MAHENDRASINGH	C-220, DIVYA JYOTI APPARTMENTS, SEC-19, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PC0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	PRABHA	CHAUHAN	MAHENDRASINGH	MAHENDRASINGH	MAHENDRASINGH	C-220, DIVYA JYOTI APPARTMENTS, SEC-19, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PC0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	PRABHA	CHAUHAN	MAHENDRASINGH	MAHENDRASINGH	MAHENDRASINGH	C-220, DIVYA JYOTI APPARTMENTS, SEC-19, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PC0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHAVAN	GOVIND	MAHADEO	MAHADEO	MAHADEO	MAHADEO	9 NAV SAI SADAN LOKMANYA TILAK ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAVANSHUBHADAGOVIND		NO	NO	FY-1
CHAVAN	GOVIND	MAHADEO	MAHADEO	MAHADEO	MAHADEO	9 NAV SAI SADAN LOKMANYA TILAK ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAVANSHUBHADAGOVIND		NO	NO	FY-3
CHAVAN	GOVIND	MAHADEO	MAHADEO	MAHADEO	MAHADEO	9 NAV SAI SADAN LOKMANYA TILAK ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAVANSHUBHADAGOVIND		NO	NO	FY-2
CHUNILAL	V	NANDU	VANVIR	VANVIR	VANVIR	C/O LIBERTY STORES GOKUL NIVAS RANADE ROAD DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHANDRAKANTVNANDU		NO	NO	FY-7
CHUNILAL	V	NANDU	VANVIR	VANVIR	VANVIR	C/O LIBERTY STORES GOKUL NIVAS RANADE ROAD DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHANDRAKANTVNANDU		NO	NO	FY-6
CHUNILAL	V	NANDU	VANVIR	VANVIR	VANVIR	C/O LIBERTY STORES GOKUL NIVAS RANADE ROAD DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHANDRAKANTVNANDU		NO	NO	FY-5
CHUNILAL	V	NANDU	VANVIR	VANVIR	VANVIR	C/O LIBERTY STORES GOKUL NIVAS RANADE ROAD DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRAKANTVNANDU		NO	NO	FY-3
CHUNILAL	V	NANDU	VANVIR	VANVIR	VANVIR	C/O LIBERTY STORES GOKUL NIVAS RANADE ROAD DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHANDRAKANTVNANDU		NO	NO	FY-4
CHANDRAKANT	V	NANDU	VANVIR	VANVIR	VANVIR	C/O LIBERTY STORES GOKUL NIVAS RANADE ROAD DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0031085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHUNILALVNANDU		NO	NO	FY-7
CHANDRAKANT	V	NANDU	VANVIR	VANVIR	VANVIR	C/O LIBERTY STORES GOKUL NIVAS RANADE ROAD DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0031085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHUNILALVNANDU		NO	NO	FY-5
CHANDRAKANT	V	NANDU	VANVIR	VANVIR	VANVIR	C/O LIBERTY STORES GOKUL NIVAS RANADE ROAD DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0031085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHUNILALVNANDU		NO	NO	FY-3
CHAMAN	LAL	SHARMA	G	G	G	H NO 320/3 FRIENDS COLONY GOPAL NAGAR MAJITHA ROAD MALAPAAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0031091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAMAN	LAL	SHARMA	G	G	G	H NO 320/3 FRIENDS COLONY GOPAL NAGAR MAJITHA ROAD MALAPAAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0031091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAMAN	LAL	SHARMA	G	G	G	H NO 320/3 FRIENDS COLONY GOPAL NAGAR MAJITHA ROAD MALAPAAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0031091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHINMOY		THAKURTA	SHIBNATH	SHIBNATH	SHIBNATH	GOVT. HOUSING ESTATE LIG 37 BELGACHIA ROAD BLOCK-K FLAT S KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PC0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MINUTHAKURTA		NO	NO	FY-7
CHINMOY		THAKURTA	SHIBNATH	SHIBNATH	SHIBNATH	GOVT. HOUSING ESTATE LIG 37 BELGACHIA ROAD BLOCK-K FLAT S KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PC0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MINUTHAKURTA		NO	NO	FY-6
C	N	MOHAMED ZACKRIA	NIL	NIL	NIL	NO 1 AYYAPILLAI STREET P T MADRAS600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PC0031129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	N	MOHAMED ZACKRIA	NIL	NIL	NIL	NO 1 AYYAPILLAI STREET P T MADRAS600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PC0031129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		AMARCHAND	CHAMPALAL	CHAMPALAL	CHAMPALAL	194 BAZZAR STREET MADAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600060	PC0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
C		AMARCHAND	CHAMPALAL	CHAMPALAL	CHAMPALAL	194 BAZZAR STREET MADAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600060	PC0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
C		AMARCHAND	CHAMPALAL	CHAMPALAL	CHAMPALAL	194 BAZZAR STREET MADAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600060	PC0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
C		AMARCHAND	CHAMPALAL	CHAMPALAL	CHAMPALAL	194 BAZZAR STREET MADAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600060	PC0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
C		AMARCHAND	CHAMPALAL	CHAMPALAL	CHAMPALAL	194 BAZZAR STREET MADAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600060	PC0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
C	D	SOMASUNDARAM	C	C	C	PADMAM 3 INCOME - TAX I STREET ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PC0031145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	D	SOMASUNDARAM	C	C	C	PADMAM 3 INCOME - TAX I STREET ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PC0031145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANCHAL		KUMARI	NIL	NIL	NIL	4 B/17 OLD RAJINDER NAGAR SHAHKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0031154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHANCHAL		KUMARI	NIL	NIL	NIL	4 B/17 OLD RAJINDER NAGAR SHAHKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0031154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
CHANCHAL		KUMARI	NIL	NIL	NIL	4 B/17 OLD RAJINDER NAGAR SHAHKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0031154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANDRESH	I	SANGHVI	INDRAVADAN	INDRAVADAN	INDRAVADAN	64/72 MODI STREET 2ND FLOOR 21-A MOHAN TARRACE FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRESH	I	SANGHVI	INDRAVADAN	INDRAVADAN	INDRAVADAN	64/72 MODI STREET 2ND FLOOR 21-A MOHAN TARRACE FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRESH	I	SANGHVI	INDRAVADAN	INDRAVADAN	INDRAVADAN	64/72 MODI STREET 2ND FLOOR 21-A MOHAN TARRACE FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDRESH	I	SANGHVI	INDRAVADAN	INDRAVADAN	INDRAVADAN	64/72 MODI STREET 2ND FLOOR 21-A MOHAN TARRACE FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRESH	I	SANGHVI	INDRAVADAN	INDRAVADAN	INDRAVADAN	64/72 MODI STREET 2ND FLOOR 21-A MOHAN TARRACE FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRESH	I	SANGHVI	INDRAVADAN	INDRAVADAN	INDRAVADAN	64/72 MODI STREET 2ND FLOOR 21-A MOHAN TARRACE FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRESH	I	SANGHVI	INDRAVADAN	INDRAVADAN	INDRAVADAN	64/72 MODI STREET 2ND FLOOR 21-A MOHAN TARRACE FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHAMPA		PANDEY	SHEKHAR	SHEKHAR	SHEKHAR	S B I 4 STATE BANK COLONY NEAR WATER TANK RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PC0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHAMPA		PANDEY	SHEKHAR	SHEKHAR	SHEKHAR	S B I 4 STATE BANK COLONY NEAR WATER TANK RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PC0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHAMPA		PANDEY	SHEKHAR	SHEKHAR	SHEKHAR	S B I 4 STATE BANK COLONY NEAR WATER TANK RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PC0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
C	K	PRABHAKARAN	C	C	C	FLAT NO IV - D, 4TH FLOOR GURUPRASADENCLAVE, NEW NO 1(OLD NO 15)KARNAN STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PC0031205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHAND		KAWAR	MISRA	MISRA	MISRA	C/O B M SHAH CORPORATION 24 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHABHANDARI		NO	NO	FY-5
CHAND		KAWAR	MISRA	MISRA	MISRA	C/O B M SHAH CORPORATION 24 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHABHANDARI		NO	NO	FY-7
CHAND		KAWAR	MISRA	MISRA	MISRA	C/O B M SHAH CORPORATION 24 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHABHANDARI		NO	NO	FY-6
CHAND		KAWAR	MISRA	MISRA	MISRA	C/O B M SHAH CORPORATION 24 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHABHANDARI		NO	NO	FY-2
CHAND		KAWAR	MISRA	MISRA	MISRA	C/O B M SHAH CORPORATION 24 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHABHANDARI		NO	NO	FY-3
CHAND		KAWAR	MISRA	MISRA	MISRA	C/O B M SHAH CORPORATION 24 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHABHANDARI		NO	NO	FY-4
C		BHEEMRAJ	CHANDNMULL	CHANDNMULL	CHANDNMULL	MUTHA KUNJ 136 NYNIAPPA NAICHENST	INDIA	TAMIL NADU	CHENNAI	600003	PC0031217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAND	RANI	TAKHTANI	NIL	NIL	NIL	E 349 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PC0031239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAND	RANI	TAKHTANI	NIL	NIL	NIL	E 349 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PC0031239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAND	RANI	TAKHTANI	NIL	NIL	NIL	E 349 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PC0031239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAND	RANI	TAKHTANI	NIL	NIL	NIL	E 349 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PC0031239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHARU		VOHRA	A	A	A	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0031241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHARU		VOHRA	A	A	A	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0031241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHARU		VOHRA	A	A	A	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0031241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O CHANDRAKANT CHIMANLAL CHOKSI CHANDLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KANCHANBENCHANDRAKANTSHAH		NO	NO	FY-7
CHANDRAKANT	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O CHANDRAKANT CHIMANLAL CHOKSI CHANDLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KANCHANBENCHANDRAKANTSHAH		NO	NO	FY-4
CHANDRAKANT	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O CHANDRAKANT CHIMANLAL CHOKSI CHANDLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KANCHANBENCHANDRAKANTSHAH		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRAKANT	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O CHANDRAKANT CHIMANLAL CHOKSI CHANDLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KANCHANBENCHANDRAKANTSHAH		NO	NO	FY-5
CHANDRAKANT	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O CHANDRAKANT CHIMANLAL CHOKSI CHANDLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KANCHANBENCHANDRAKANTSHAH		NO	NO	FY-3
CHIMANBHAI	KISHORBHAI	PATEL	KISHORBHAI	KISHORBHAI	KISHORBHAI	A-2 TRIMURTI SOCIETY NANA RATNAKAR ROAD KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PC0031306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHAVNABENHARSHADBHAIPATEL		NO	NO	FY-1
CHIMANBHAI	KISHORBHAI	PATEL	KISHORBHAI	KISHORBHAI	KISHORBHAI	A-2 TRIMURTI SOCIETY NANA RATNAKAR ROAD KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PC0031306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHAVNABENHARSHADBHAIPATEL		NO	NO	FY-2
CHIMANBHAI	KISHORBHAI	PATEL	KISHORBHAI	KISHORBHAI	KISHORBHAI	A-2 TRIMURTI SOCIETY NANA RATNAKAR ROAD KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PC0031306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHAVNABENHARSHADBHAIPATEL		NO	NO	FY-5
CHIMANBHAI	KISHORBHAI	PATEL	KISHORBHAI	KISHORBHAI	KISHORBHAI	A-2 TRIMURTI SOCIETY NANA RATNAKAR ROAD KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PC0031306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHAVNABENHARSHADBHAIPATEL		NO	NO	FY-3
CHIMANBHAI	KISHORBHAI	PATEL	KISHORBHAI	KISHORBHAI	KISHORBHAI	A-2 TRIMURTI SOCIETY NANA RATNAKAR ROAD KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PC0031306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHAVNABENHARSHADBHAIPATEL		NO	NO	FY-4
CHANDRIKA	D	SONAGARA	DIPSINGH	DIPSINGH	DIPSINGH	C-4,SUNDERAM APARTMENT,4TH FLOOR,27, JAGABHAI PARK, OPP.TELEPHONE OFFICEMANIGARA, AEHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0031308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIPSINGHSSONAGARA		NO	NO	FY-1
CHANDRIKA	D	SONAGARA	DIPSINGH	DIPSINGH	DIPSINGH	C-4,SUNDERAM APARTMENT,4TH FLOOR,27, JAGABHAI PARK, OPP.TELEPHONE OFFICEMANIGARA, AEHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0031308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPSINGHSSONAGARA		NO	NO	FY-7
CHANDRIKA	D	SONAGARA	DIPSINGH	DIPSINGH	DIPSINGH	C-4,SUNDERAM APARTMENT,4TH FLOOR,27, JAGABHAI PARK, OPP.TELEPHONE OFFICEMANIGARA, AEHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0031308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIPSINGHSSONAGARA		NO	NO	FY-6
CHANDRIKA	D	SONAGARA	DIPSINGH	DIPSINGH	DIPSINGH	C-4,SUNDERAM APARTMENT,4TH FLOOR,27, JAGABHAI PARK, OPP.TELEPHONE OFFICEMANIGARA, AEHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0031308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPSINGHSSONAGARA		NO	NO	FY-3
CHETAN	MAHIPATSINGH	RANA	MAHIPATSINH	MAHIPATSINH	MAHIPATSINH	24 RAVIKIRAN SOCIETY NEW VIKAS GRAH ROAD VASANER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DILIPSINHMAHIPATSINHRANA		NO	NO	FY-1
CHETAN	MAHIPATSINGH	RANA	MAHIPATSINH	MAHIPATSINH	MAHIPATSINH	24 RAVIKIRAN SOCIETY NEW VIKAS GRAH ROAD VASANER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DILIPSINHMAHIPATSINHRANA		NO	NO	FY-2
CHETAN	MAHIPATSINGH	RANA	MAHIPATSINH	MAHIPATSINH	MAHIPATSINH	24 RAVIKIRAN SOCIETY NEW VIKAS GRAH ROAD VASANER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DILIPSINHMAHIPATSINHRANA		NO	NO	FY-3
CHATTRAPAL		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHATTRAPAL		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHATTRAPAL		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHATTRAPAL		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHATTRAPAL		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRABHAN		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRABHAN		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRABHAN		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRABHAN		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRABHAN		SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PC0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHARU	SURESH	MEHTA	SURESH	SURESH	SURESH	606 MANIK WADI PLOT BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0031342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHARU	SURESH	MEHTA	SURESH	SURESH	SURESH	606 MANIK WADI PLOT BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0031342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHARU	SURESH	MEHTA	SURESH	SURESH	SURESH	606 MANIK WADI PLOT BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0031342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANCHALBEN	ARUNKUMAR	CHAUDHARI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	PLOY NO.286/4 NEAR GH-6 CIRCLE SECTOR 29 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PC0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHANCHALBEN	ARUNKUMAR	CHAUDHARI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	PLOY NO.286/4 NEAR GH-6 CIRCLE SECTOR 29 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PC0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANCHALBEN	ARUNKUMAR	CHAUDHARI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	PLOY NO.286/4 NEAR GH-6 CIRCLE SECTOR 29 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PC0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANCHALBEN	ARUNKUMAR	CHAUDHARI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	PLOY NO.286/4 NEAR GH-6 CIRCLE SECTOR 29 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PC0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANCHALBEN	ARUNKUMAR	CHAUDHARI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	PLOY NO.286/4 NEAR GH-6 CIRCLE SECTOR 29 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PC0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANCHALBEN	ARUNKUMAR	CHAUDHARI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	PLOY NO.286/4 NEAR GH-6 CIRCLE SECTOR 29 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PC0031349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHAUHAN	RANJAN	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	PANCHMAHAL VADODDARAGRAMIN BANK HEAD OFFICE MAHAVIRJAIN SOCIETY GODHRA	INDIA	GUJARAT	GODHRA	389001	PC0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAUHAN	RANJAN	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	PANCHMAHAL VADODDARAGRAMIN BANK HEAD OFFICE MAHAVIRJAIN SOCIETY GODHRA	INDIA	GUJARAT	GODHRA	389001	PC0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAUHAN	RANJAN	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	PANCHMAHAL VADODDARAGRAMIN BANK HEAD OFFICE MAHAVIRJAIN SOCIETY GODHRA	INDIA	GUJARAT	GODHRA	389001	PC0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAUHAN	RANJAN	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	PANCHMAHAL VADODDARAGRAMIN BANK HEAD OFFICE MAHAVIRJAIN SOCIETY GODHRA	INDIA	GUJARAT	GODHRA	389001	PC0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDULAL	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	26 RISHEKESH 2ND FLOOR HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0031373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SURYABALACHANDULALSHAH		NO	NO	FY-1
CHANDULAL	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	26 RISHEKESH 2ND FLOOR HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0031373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURYABALACHANDULALSHAH		NO	NO	FY-7
CHANDULAL	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	26 RISHEKESH 2ND FLOOR HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0031373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURYABALACHANDULALSHAH		NO	NO	FY-3
CHANDULAL	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	26 RISHEKESH 2ND FLOOR HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0031373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURYABALACHANDULALSHAH		NO	NO	FY-6
CHIRAG	HEMANTKUMAR	PATEL	HEMANTKUMAR	HEMANTKUMAR	HEMANTKUMAR	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PC0031376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HEMANTKUMARMANUBHAIPATELSUREKHAHPATEL		NO	NO	FY-7
CHIRAG	HEMANTKUMAR	PATEL	HEMANTKUMAR	HEMANTKUMAR	HEMANTKUMAR	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PC0031376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HEMANTKUMARMANUBHAIPATELSUREKHAHPATEL		NO	NO	FY-5
CHIRAG	HEMANTKUMAR	PATEL	HEMANTKUMAR	HEMANTKUMAR	HEMANTKUMAR	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PC0031376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HEMANTKUMARMANUBHAIPATELSUREKHAHPATEL		NO	NO	FY-4
CHETANA	PRAKASH	GANDHI	NIL	NIL	NIL	JAGDISH NIWAS PLOT NO 198 2ND FLOOR FLAT NO 18 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0031393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHETANA	PRAKASH	GANDHI	NIL	NIL	NIL	JAGDISH NIWAS PLOT NO 198 2ND FLOOR FLAT NO 18 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0031393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHUNI	LALL	THAREJA	ISHAR	ISHAR	ISHAR	B 124 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHUNI	LALL	THAREJA	ISHAR	ISHAR	ISHAR	B 124 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHUNI	LALL	THAREJA	ISHAR	ISHAR	ISHAR	B 124 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHUNI	LALL	THAREJA	ISHAR	ISHAR	ISHAR	B 124 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHUNI	LALL	THAREJA	ISHAR	ISHAR	ISHAR	B 124 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
COUTTNHO	THOMAS	PHILIP	PHILIP	PHILIP	PHILIP	A/10,VENUNAAD APTS., OPP UDGAM SCHOOL NEAR DOORDARSHAN, THALTEJ ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PC0031439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
COUTTNHO	THOMAS	PHILIP	PHILIP	PHILIP	PHILIP	A/10,VENUNAAD APTS., OPP UDGAM SCHOOL NEAR DOORDARSHAN, THALTEJ ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PC0031439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
COUTTNHO	THOMAS	PHILIP	PHILIP	PHILIP	PHILIP	A/10,VENUNAAD APTS., OPP UDGAM SCHOOL NEAR DOORDARSHAN, THALTEJ ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PC0031439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
COUTTNHO	THOMAS	PHILIP	PHILIP	PHILIP	PHILIP	A/10,VENUNAAD APTS., OPP UDGAM SCHOOL NEAR DOORDARSHAN, THALTEJ ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PC0031439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
COUTTNHO	THOMAS	PHILIP	PHILIP	PHILIP	PHILIP	A/10,VENUNAAD APTS., OPP UDGAM SCHOOL NEAR DOORDARSHAN, THALTEJ ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PC0031439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHHATRASINGH	PARBHATSING	VAGHELA	PARBAISINH	PARBAISINH	PARBAISINH	AT PO LIMBODRA TA KALOL GANDHINAGAR	INDIA	GUJARAT	MEHSANA	384001	PC0031441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHATARAM	U	ASNANI	UDHARAM	UDHARAM	UDHARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PC0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHATARAM	U	ASNANI	UDHARAM	UDHARAM	UDHARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PC0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHATARAM	U	ASNANI	UDHARAM	UDHARAM	UDHARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PC0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHATARAM	U	ASNANI	UDHARAM	UDHARAM	UDHARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PC0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHATARAM	U	ASNANI	UDHARAM	UDHARAM	UDHARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PC0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRASEKHARAN		KALAHASTI	RAMANATHAN	RAMANATHAN	RAMANATHAN	112/2 RT, VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PC0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALATHIKALAHASTI		NO	NO	FY-1
CHANDRASEKHARAN		KALAHASTI	RAMANATHAN	RAMANATHAN	RAMANATHAN	112/2 RT, VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PC0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALATHIKALAHASTI		NO	NO	FY-5
CHANDRASEKHARAN		KALAHASTI	RAMANATHAN	RAMANATHAN	RAMANATHAN	112/2 RT, VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PC0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALATHIKALAHASTI		NO	NO	FY-7
CHANDRASEKHARAN		KALAHASTI	RAMANATHAN	RAMANATHAN	RAMANATHAN	112/2 RT, VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PC0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALATHIKALAHASTI		NO	NO	FY-4
CHANDRASEKHARAN		KALAHASTI	RAMANATHAN	RAMANATHAN	RAMANATHAN	112/2 RT, VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PC0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALATHIKALAHASTI		NO	NO	FY-6
CHANDRASEKHARAN		KALAHASTI	RAMANATHAN	RAMANATHAN	RAMANATHAN	112/2 RT, VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PC0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALATHIKALAHASTI		NO	NO	FY-2
CHANDRASEKHARAN		KALAHASTI	RAMANATHAN	RAMANATHAN	RAMANATHAN	112/2 RT, VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057	PC0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALATHIKALAHASTI		NO	NO	FY-3
CHANDA		PARWAL	JUGAL	JUGAL	JUGAL	C O ONKARMAL GAURISHANKAR P O NARAINA JAIPUR	INDIA	RAJASTHAN	DAUSA	303348	PC0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDA		PARWAL	JUGAL	JUGAL	JUGAL	C O ONKARMAL GAURISHANKAR P O NARAINA JAIPUR	INDIA	RAJASTHAN	DAUSA	303348	PC0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CAPT	KULVINDER	SINGH	JAGTAR	JAGTAR	JAGTAR	TAC HEAD QRTRS 1 ASSAM RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CAPT	KULVINDER	SINGH	JAGTAR	JAGTAR	JAGTAR	TAC HEAD QRTRS 1 ASSAM RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CAPT	KULVINDER	SINGH	JAGTAR	JAGTAR	JAGTAR	TAC HEAD QRTRS 1 ASSAM RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CAPT	KULVINDER	SINGH	JAGTAR	JAGTAR	JAGTAR	TAC HEAD QRTRS 1 ASSAM RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CAPT	KULVINDER	SINGH	JAGTAR	JAGTAR	JAGTAR	TAC HEAD QRTRS 1 ASSAM RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CAPT	KULVINDER	SINGH	JAGTAR	JAGTAR	JAGTAR	TAC HEAD QRTRS 1 ASSAM RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CAPT	KULVINDER	SINGH	JAGTAR	JAGTAR	JAGTAR	TAC HEAD QRTRS 1 ASSAM RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAMANLAL		RAZDAN	SHYAM	SHYAM	SHYAM	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PC0031492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITARAZDAN		NO	NO	FY-5
CHAMANLAL		RAZDAN	SHYAM	SHYAM	SHYAM	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PC0031492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITARAZDAN		NO	NO	FY-1
CHAMANLAL		RAZDAN	SHYAM	SHYAM	SHYAM	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PC0031492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITARAZDAN		NO	NO	FY-4
CHAMANLAL		RAZDAN	SHYAM	SHYAM	SHYAM	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PC0031492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITARAZDAN		NO	NO	FY-3
CHAMANLAL		RAZDAN	SHYAM	SHYAM	SHYAM	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PC0031492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITARAZDAN		NO	NO	FY-2
CHANDRAKANT	VASUDEO	UPADHYE	VASUDEO	VASUDEO	VASUDEO	13 AMRITESHWAR HOUSING SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PC0031538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HEMALATACHANDRAK ANTUPADHYE		NO	NO	FY-1
CHANDRAKANT	VASUDEO	UPADHYE	VASUDEO	VASUDEO	VASUDEO	13 AMRITESHWAR HOUSING SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PC0031538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HEMALATACHANDRAK ANTUPADHYE		NO	NO	FY-3
CHANDRAKANT	VASUDEO	UPADHYE	VASUDEO	VASUDEO	VASUDEO	13 AMRITESHWAR HOUSING SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PC0031538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		HEMALATACHANDRAK ANTUPADHYE		NO	NO	FY-2
CHANKESHWARA	VAJRAKUMAR	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANKESHWARAGEET AVAJRAKUMAR		NO	NO	FY-7
CHANKESHWARA	VAJRAKUMAR	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANKESHWARAGEET AVAJRAKUMAR		NO	NO	FY-1
CHANKESHWARA	VAJRAKUMAR	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANKESHWARAGEET AVAJRAKUMAR		NO	NO	FY-6
CHANKESHWARA	BAHUBALI	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANKESHWARASUPR ABHABAHUBALI		NO	NO	FY-7
CHANKESHWARA	BAHUBALI	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANKESHWARASUPR ABHABAHUBALI		NO	NO	FY-1
CHANKESHWARA	BAHUBALI	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANKESHWARASUPR ABHABAHUBALI		NO	NO	FY-6
CHANKESHWARA	NIRANJAY	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANKESHWARAKIRAN RUPCHAND		NO	NO	FY-7
CHANKESHWARA	NIRANJAY	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANKESHWARAKIRAN RUPCHAND		NO	NO	FY-1
CHANKESHWARA	NIRANJAY	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHANKESHWARAKIRAN RUPCHAND		NO	NO	FY-4
CHANKESHWARA	SHIVLAL	RUPCHAND	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANKESHWARAJIJUBAI SHIVLAL		NO	NO	FY-7
CHANKESHWARA	SHIVLAL	RUPCHAND	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANKESHWARAJIJUBAI SHIVLAL		NO	NO	FY-1
CHANKESHWARA	SHIVLAL	RUPCHAND	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANKESHWARAJIJUBAI SHIVLAL		NO	NO	FY-6
CHANKESHWARA	GAJKUMAR	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALOSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANKESHWARARAJKU MARGAJKUMAR		NO	NO	FY-1
CHANKESHWARA	KIRAN	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANKESHWARANIRA NJAYSHIVLAL		NO	NO	FY-7
CHANKESHWARA	KIRAN	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANKESHWARANIRA NJAYSHIVLAL		NO	NO	FY-1
CHANKESHWARA	KIRAN	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANKESHWARANIRA NJAYSHIVLAL		NO	NO	FY-6
CHANKESHWARA	KIRAN	SHIVLAL	CHANKESHWARA	CHANKESHWARA	CHANKESHWARA	AT & POST NATEPUTE TAL. MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PC0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANKESHWARANIRA NJAYSHIVLAL		NO	NO	FY-2
CNANDRAMA		SINGH	RADHA	RADHA	RADHA	ASHOKPURAM, OPPOSITE ROAD NO.4, ASHOKNAGAR, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJUSINGHBINODKU MARSINGH		NO	NO	FY-1
CNANDRAMA		SINGH	RADHA	RADHA	RADHA	ASHOKPURAM, OPPOSITE ROAD NO.4, ASHOKNAGAR, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJUSINGHBINODKU MARSINGH		NO	NO	FY-7
CNANDRAMA		SINGH	RADHA	RADHA	RADHA	ASHOKPURAM, OPPOSITE ROAD NO.4, ASHOKNAGAR, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJUSINGHBINODKU MARSINGH		NO	NO	FY-3
CNANDRAMA		SINGH	RADHA	RADHA	RADHA	ASHOKPURAM, OPPOSITE ROAD NO.4, ASHOKNAGAR, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANJUSINGHBINODKU MARSINGH		NO	NO	FY-5
CNANDRAMA		SINGH	RADHA	RADHA	RADHA	ASHOKPURAM, OPPOSITE ROAD NO.4, ASHOKNAGAR, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJUSINGHBINODKU MARSINGH		NO	NO	FY-2
CNANDRAMA		SINGH	RADHA	RADHA	RADHA	ASHOKPURAM, OPPOSITE ROAD NO.4, ASHOKNAGAR, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJUSINGHBINODKU MARSINGH		NO	NO	FY-6
CNANDRAMA		SINGH	RADHA	RADHA	RADHA	ASHOKPURAM, OPPOSITE ROAD NO.4, ASHOKNAGAR, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANJUSINGHBINODKU MARSINGH		NO	NO	FY-4
CHANDRAKANT	S	DIGHE	SADASHIV	SADASHIV	SADASHIV	1001, BROOKLYN HILLS, T34, SHASTRI NAGAR, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MRUNALINISJOSHI		NO	NO	FY-1
CHANDRAKANT	S	DIGHE	SADASHIV	SADASHIV	SADASHIV	1001, BROOKLYN HILLS, T34, SHASTRI NAGAR, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MRUNALINISJOSHI		NO	NO	FY-5
CHANDRAKANT	S	DIGHE	SADASHIV	SADASHIV	SADASHIV	1001, BROOKLYN HILLS, T34, SHASTRI NAGAR, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MRUNALINISJOSHI		NO	NO	FY-4
CHANDRAKANT	S	DIGHE	SADASHIV	SADASHIV	SADASHIV	1001, BROOKLYN HILLS, T34, SHASTRI NAGAR, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MRUNALINISJOSHI		NO	NO	FY-2
CHANDRAKANT	S	DIGHE	SADASHIV	SADASHIV	SADASHIV	1001, BROOKLYN HILLS, T34, SHASTRI NAGAR, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MRUNALINISJOSHI		NO	NO	FY-3
CHUNILAL	PARAMAND	DOSHI	PARAMAND	PARAMAND	PARAMAND	A/6/12 JEEVAN BIMA NAGAR FLAT NO 37 FLOOR NO 3 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PC0031567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHOBHANACHUNILALD OSHI		NO	NO	FY-1
CHUNILAL	PARAMAND	DOSHI	PARAMAND	PARAMAND	PARAMAND	A/6/12 JEEVAN BIMA NAGAR FLAT NO 37 FLOOR NO 3 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PC0031567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHOBHANACHUNILALD OSHI		NO	NO	FY-2
CHANDRAKANT	RAMANIKLAL	TRIVEDI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	13 TRIVENI 216 JAVAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NIRMALACHANDRAKA NTTRIVEDI		NO	NO	FY-5
CHANDRAKANT	RAMANIKLAL	TRIVEDI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	13 TRIVENI 216 JAVAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIRMALACHANDRAKA NTTRIVEDI		NO	NO	FY-2
CHANDRAKANT	RAMANIKLAL	TRIVEDI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	13 TRIVENI 216 JAVAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIRMALACHANDRAKA NTTRIVEDI		NO	NO	FY-1
CHANDRAKANT	RAMANIKLAL	TRIVEDI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	13 TRIVENI 216 JAVAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIRMALACHANDRAKA NTTRIVEDI		NO	NO	FY-3
CHANDRAKANT	RAMANIKLAL	TRIVEDI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	13 TRIVENI 216 JAVAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NIRMALACHANDRAKA NTTRIVEDI		NO	NO	FY-4
CHHAGAN	BHAI	K ZALA	KHODA	KHODA	KHODA	C/O VIJAYA BANK KUM KUM 17TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHHAGAN	BHAI	K ZALA	KHODA	KHODA	KHODA	C/O VIJAYA BANK KUM KUM 17TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHHAGAN	BHAI	K ZALA	KHODA	KHODA	KHODA	C/O VIJAYA BANK KUM KUM 17TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHHAGAN	BHAI	K ZALA	KHODA	KHODA	KHODA	C/O VIJAYA BANK KUM KUM 17TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHHAGAN	BHAI	K ZALA	KHODA	KHODA	KHODA	C/O VIJAYA BANK KUM KUM 17TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHHAGAN	BHAI	K ZALA	KHODA	KHODA	KHODA	C/O VIJAYA BANK KUM KUM 17TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	G	VASA H U F	GOPALJI	GOPALJI	GOPALJI	GUJARATI SOCIETY BLOCK NO 1/20 NEHRU ROAD VILE PARLEE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PC0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTIBALAVASA		NO	NO	FY-1
C	G	VASA H U F	GOPALJI	GOPALJI	GOPALJI	GUJARATI SOCIETY BLOCK NO 1/20 NEHRU ROAD VILE PARLEE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PC0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIBALAVASA		NO	NO	FY-3
C	G	VASA H U F	GOPALJI	GOPALJI	GOPALJI	GUJARATI SOCIETY BLOCK NO 1/20 NEHRU ROAD VILE PARLEE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PC0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTIBALAVASA		NO	NO	FY-2
CYNTHIA		DIAS	DOMINIC	DOMINIC	DOMINIC	FLAT 103/B-8 RISHIKESH SHANTINAGAR CHSL SECTOR-10 NEAR SWAMI NARAYAN MANDIRMIRA ROAD(EAST) THANE	INDIA	MAHARASHTRA	THANE	401107	PC0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DOMINICDIAS		NO	NO	FY-7
CYNTHIA		DIAS	DOMINIC	DOMINIC	DOMINIC	FLAT 103/B-8 RISHIKESH SHANTINAGAR CHSL SECTOR-10 NEAR SWAMI NARAYAN MANDIRMIRA ROAD(EAST) THANE	INDIA	MAHARASHTRA	THANE	401107	PC0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DOMINICDIAS		NO	NO	FY-4
CYNTHIA		DIAS	DOMINIC	DOMINIC	DOMINIC	FLAT 103/B-8 RISHIKESH SHANTINAGAR CHSL SECTOR-10 NEAR SWAMI NARAYAN MANDIRMIRA ROAD(EAST) THANE	INDIA	MAHARASHTRA	THANE	401107	PC0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DOMINICDIAS		NO	NO	FY-6
CYNTHIA		DIAS	DOMINIC	DOMINIC	DOMINIC	FLAT 103/B-8 RISHIKESH SHANTINAGAR CHSL SECTOR-10 NEAR SWAMI NARAYAN MANDIRMIRA ROAD(EAST) THANE	INDIA	MAHARASHTRA	THANE	401107	PC0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DOMINICDIAS		NO	NO	FY-3
CHANDRAKUVARBA		VAGHELA	N	N	N	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PC0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2100.00	08-OCT-2025		NEEPAVAGHELA		NO	NO	FY-1
CHANDRAKUVARBA		VAGHELA	N	N	N	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PC0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	04-OCT-2028		NEEPAVAGHELA		NO	NO	FY-4
CHANDRAKUVARBA		VAGHELA	N	N	N	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PC0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	15-SEP-2029		NEEPAVAGHELA		NO	NO	FY-5
CHANDRAKUVARBA		VAGHELA	N	N	N	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PC0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2100.00	30-SEP-2026		NEEPAVAGHELA		NO	NO	FY-2
CHANDRAKUVARBA		VAGHELA	N	N	N	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PC0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2100.00	20-MAR-2027		NEEPAVAGHELA		NO	NO	FY-3
CHAMPAKLAL	M	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	PABURAI FALIA JUBEELI HOSPITAL ROAD BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PC0031637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAVESHKUMARMEHTA		NO	NO	FY-7
CHAMPAKLAL	M	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	PABURAI FALIA JUBEELI HOSPITAL ROAD BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PC0031637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAVESHKUMARMEHTA		NO	NO	FY-6
CHHAKODI	LAL	GUPTA	RAMLAL	RAMLAL	RAMLAL	CLOTH MERCHANT SADAR BAZAR AMBAH	INDIA	MADHYA PRADESH	MORENA	476111	PC0031640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		PRADEEPKUMARGUPTA		NO	NO	FY-1
CHANDRASHEKHAR		DIXIT	RAM	RAM	RAM	B-372 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PC0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHADEVIDIXIT		NO	NO	FY-1
CHANDRASHEKHAR		DIXIT	RAM	RAM	RAM	B-372 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PC0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RADHADEVIDIXIT		NO	NO	FY-7
CHANDRASHEKHAR		DIXIT	RAM	RAM	RAM	B-372 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PC0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RADHADEVIDIXIT		NO	NO	FY-4
CHANDRASHEKHAR		DIXIT	RAM	RAM	RAM	B-372 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PC0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RADHADEVIDIXIT		NO	NO	FY-6
CHANDRASHEKHAR		DIXIT	RAM	RAM	RAM	B-372 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PC0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHADEVIDIXIT		NO	NO	FY-2
CHANDRASHEKHAR		DIXIT	RAM	RAM	RAM	B-372 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PC0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RADHADEVIDIXIT		NO	NO	FY-5
CHANDRASHEKHAR		DIXIT	RAM	RAM	RAM	B-372 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PC0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHADEVIDIXIT		NO	NO	FY-3
CHETANKUMAR	ARVINDBHAI	BHAGAT	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	VATSAL DEVENDRA SOCIETY INDIRA NAGAR CHARWAC CHOWAK. NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PC0031643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		HARSHDABENARVINDBHAIBHAGAT		NO	NO	FY-7
CHETANKUMAR	ARVINDBHAI	BHAGAT	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	VATSAL DEVENDRA SOCIETY INDIRA NAGAR CHARWAC CHOWAK. NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PC0031643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		HARSHDABENARVINDBHAIBHAGAT		NO	NO	FY-2
CHETANKUMAR	ARVINDBHAI	BHAGAT	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	VATSAL DEVENDRA SOCIETY INDIRA NAGAR CHARWAC CHOWAK. NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PC0031643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		HARSHDABENARVINDBHAIBHAGAT		NO	NO	FY-6
CHANDRAKANT	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	910 SARAF BAZAR NASIK CITY422005 NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PC0031644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	910 SARAF BAZAR NASIK CITY422005 NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PC0031644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	910 SARAF BAZAR NASIK CITY422005 NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PC0031644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	PRAKASH	VERMA	AMBIKA	AMBIKA	AMBIKA	C-64 SHAILENDRA NAGAR RAIPUR 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0031663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAYAVERMA		NO	NO	FY-7
CHANDRA	PRAKASH	VERMA	AMBIKA	AMBIKA	AMBIKA	C-64 SHAILENDRA NAGAR RAIPUR 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0031663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAYAVERMA		NO	NO	FY-3
CHANDRA	PRAKASH	VERMA	AMBIKA	AMBIKA	AMBIKA	C-64 SHAILENDRA NAGAR RAIPUR 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0031663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAYAVERMA		NO	NO	FY-1
CHANDRA	PRAKASH	VERMA	AMBIKA	AMBIKA	AMBIKA	C-64 SHAILENDRA NAGAR RAIPUR 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PC0031663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAYAVERMA		NO	NO	FY-6
CHUNILAL	HANSARAJ	GAJJAR	HANSARAJ	HANSARAJ	HANSARAJ	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0031668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHUNILAL	HANSARAJ	GAJJAR	HANSARAJ	HANSARAJ	HANSARAJ	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0031668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHUNILAL	HANSARAJ	GAJJAR	HANSARAJ	HANSARAJ	HANSARAJ	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0031668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHUNILAL	HANSARAJ	GAJJAR	HANSARAJ	HANSARAJ	HANSARAJ	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0031668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHUNILAL	HANSARAJ	GAJJAR	HANSARAJ	HANSARAJ	HANSARAJ	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0031668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAVADAN	HANSARAJ	GAJJAR	HANSARAJ	HANSARAJ	HANSARAJ	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDRAVADAN	HANSARAJ	GAJJAR	HANSARAJ	HANSARAJ	HANSARAJ	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAVADAN	HANSARAJ	GAJJAR	HANSARAJ	HANSARAJ	HANSARAJ	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHRISTABELLA		SOLOMON	T	T	T	20 PEARL APARTMENTS SHAMALAL BLDG BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PC0031675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TJSOLOMON		NO	NO	FY-1
CHRISTABELLA		SOLOMON	T	T	T	20 PEARL APARTMENTS SHAMALAL BLDG BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PC0031675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TJSOLOMON		NO	NO	FY-2
CHANDRA	MOHAN	AGARWAL	D	D	D	77/1, GUNROCK ENCLAVE SECUNDERABAD 500 003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0031676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	MOHAN	AGARWAL	D	D	D	77/1, GUNROCK ENCLAVE SECUNDERABAD 500 003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0031676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	MOHAN	AGARWAL	D	D	D	77/1, GUNROCK ENCLAVE SECUNDERABAD 500 003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0031676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAVADAN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0031697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SAVITABENMKAMDAR		NO	NO	FY-5
CHANDRAVADAN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0031697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAVITABENMKAMDAR		NO	NO	FY-1
CHANDRAVADAN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0031697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAVITABENMKAMDAR		NO	NO	FY-4
CHANDRAVADAN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0031697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAVITABENMKAMDAR		NO	NO	FY-6
CHANDRAVADAN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0031697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAVITABENMKAMDAR		NO	NO	FY-7
CHANDRAVADAN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0031697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SAVITABENMKAMDAR		NO	NO	FY-2
CHANDRAVADAN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0031697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAVITABENMKAMDAR		NO	NO	FY-3
CHEENU		CHOWHAN	TEJINDER	TEJINDER	TEJINDER	CARE LT COL T M SINGH 57 ASHIANA APARTMENTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PC0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALACHOWHAN		NO	NO	FY-1
CHEENU		CHOWHAN	TEJINDER	TEJINDER	TEJINDER	CARE LT COL T M SINGH 57 ASHIANA APARTMENTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PC0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALACHOWHAN		NO	NO	FY-7
CHEENU		CHOWHAN	TEJINDER	TEJINDER	TEJINDER	CARE LT COL T M SINGH 57 ASHIANA APARTMENTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PC0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALACHOWHAN		NO	NO	FY-5
CHEENU		CHOWHAN	TEJINDER	TEJINDER	TEJINDER	CARE LT COL T M SINGH 57 ASHIANA APARTMENTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PC0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALACHOWHAN		NO	NO	FY-3
CHEENU		CHOWHAN	TEJINDER	TEJINDER	TEJINDER	CARE LT COL T M SINGH 57 ASHIANA APARTMENTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PC0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALACHOWHAN		NO	NO	FY-6
CHEENU		CHOWHAN	TEJINDER	TEJINDER	TEJINDER	CARE LT COL T M SINGH 57 ASHIANA APARTMENTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PC0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALACHOWHAN		NO	NO	FY-2
CHEENU		CHOWHAN	TEJINDER	TEJINDER	TEJINDER	CARE LT COL T M SINGH 57 ASHIANA APARTMENTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PC0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALACHOWHAN		NO	NO	FY-4
C	P	C NATH	M	M	M	C-679 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
C	P	C NATH	M	M	M	C-679 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C	P	C NATH	M	M	M	C-679 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
C	P	C NATH	M	M	M	C-679 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
C	P	C NATH	M	M	M	C-679 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
CAJETAN	J	DENIZ	JOHN	JOHN	JOHN	A/3 LEENA APPT NEAR RAMBAG LANE NO 5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PC0031739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARIACDENIZFLORADCOSTA		NO	NO	FY-7
CAJETAN	J	DENIZ	JOHN	JOHN	JOHN	A/3 LEENA APPT NEAR RAMBAG LANE NO 5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PC0031739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIACDENIZFLORADCOSTA		NO	NO	FY-3
CAJETAN	J	DENIZ	JOHN	JOHN	JOHN	A/3 LEENA APPT NEAR RAMBAG LANE NO 5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PC0031739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARIACDENIZFLORADCOSTA		NO	NO	FY-6
CAJETAN	J	DENIZ	JOHN	JOHN	JOHN	A/3 LEENA APPT NEAR RAMBAG LANE NO 5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PC0031739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIACDENIZFLORADCOSTA		NO	NO	FY-2
CHIDANAND	BABURAO	BOGAR	BABURAO	BABURAO	BABURAO	8TH CROSS BHAGYA NAGAR BELGAUM 590006 BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PC0031802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMALCHIDANANDBOGAR		NO	NO	FY-5
CHIDANAND	BABURAO	BOGAR	BABURAO	BABURAO	BABURAO	8TH CROSS BHAGYA NAGAR BELGAUM 590006 BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PC0031802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALCHIDANANDBOGAR		NO	NO	FY-7
CHAMPAKLAL	NATVARLAL	SONI	NATVARLAL	NATVARLAL	NATVARLAL	G.RAMA APPARTMENTS B/H BANK OF INDIA NEAR RAILWAY STATION MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHAMPAKLAL	NATVARLAL	SONI	NATVARLAL	NATVARLAL	NATVARLAL	G.RAMA APPARTMENTS B/H BANK OF INDIA NEAR RAILWAY STATION MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHAMPAKLAL	NATVARLAL	SONI	NATVARLAL	NATVARLAL	NATVARLAL	G.RAMA APPARTMENTS B/H BANK OF INDIA NEAR RAILWAY STATION MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
CHAMPAKLAL	NATVARLAL	SONI	NATVARLAL	NATVARLAL	NATVARLAL	G.RAMA APPARTMENTS B/H BANK OF INDIA NEAR RAILWAY STATION MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHAMPAKLAL	NATVARLAL	SONI	NATVARLAL	NATVARLAL	NATVARLAL	G.RAMA APPARTMENTS B/H BANK OF INDIA NEAR RAILWAY STATION MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANDRABHUSAN	R	SINGH	RAMNANDAN	RAMNANDAN	RAMNANDAN	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE NR HATKESWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANCSINGH		NO	NO	FY-1
CHANDRABHUSAN	R	SINGH	RAMNANDAN	RAMNANDAN	RAMNANDAN	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE NR HATKESWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANCSINGH		NO	NO	FY-7
CHANDRABHUSAN	R	SINGH	RAMNANDAN	RAMNANDAN	RAMNANDAN	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE NR HATKESWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRANCSINGH		NO	NO	FY-6
CHANDRABHUSAN	R	SINGH	RAMNANDAN	RAMNANDAN	RAMNANDAN	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE NR HATKESWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANCSINGH		NO	NO	FY-2
CHANDRABHUSAN	R	SINGH	RAMNANDAN	RAMNANDAN	RAMNANDAN	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE NR HATKESWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANCSINGH		NO	NO	FY-3
C		PARAMESHA	CHIOKKAMUNI	CHIOKKAMUNI	CHIOKKAMUNI	409/H 2ND CROSS VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PC0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		PARAMESHA	CHIOKKAMUNI	CHIOKKAMUNI	CHIOKKAMUNI	409/H 2ND CROSS VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PC0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		PARAMESHA	CHIOKKAMUNI	CHIOKKAMUNI	CHIOKKAMUNI	409/H 2ND CROSS VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PC0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		PARAMESHA	CHIOKKAMUNI	CHIOKKAMUNI	CHIOKKAMUNI	409/H 2ND CROSS VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PC0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		PARAMESHA	CHIOKKAMUNI	CHIOKKAMUNI	CHIOKKAMUNI	409/H 2ND CROSS VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PC0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C		PARAMESHA	CHIOKKAMUNI	CHIOKKAMUNI	CHIOKKAMUNI	409/H 2ND CROSS VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PC0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		PARAMESHA	CHIOKKAMUNI	CHIOKKAMUNI	CHIOKKAMUNI	409/H 2ND CROSS VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PC0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CANNANORE	RAVINDRANATH	RAO	C	C	C	C/O.VIVEK RAO A-202,PIONEER RESIDENCY-1, DAULAT NAGAR,OPP.S.V.ROAD, SANTACRUZ(WEST)BUS DEPOT.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PC0031848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHADRARAVINDRANATHRAO		NO	NO	FY-1
CANNANORE	RAVINDRANATH	RAO	C	C	C	C/O.VIVEK RAO A-202,PIONEER RESIDENCY-1, DAULAT NAGAR,OPP.S.V.ROAD, SANTACRUZ(WEST)BUS DEPOT.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PC0031848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHADRARAVINDRANATHRAO		NO	NO	FY-6
CANNANORE	RAVINDRANATH	RAO	C	C	C	C/O.VIVEK RAO A-202,PIONEER RESIDENCY-1, DAULAT NAGAR,OPP.S.V.ROAD, SANTACRUZ(WEST)BUS DEPOT.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PC0031848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHADRARAVINDRANATHRAO		NO	NO	FY-7
CANNANORE	RAVINDRANATH	RAO	C	C	C	C/O.VIVEK RAO A-202,PIONEER RESIDENCY-1, DAULAT NAGAR,OPP.S.V.ROAD, SANTACRUZ(WEST)BUS DEPOT.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PC0031848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHADRARAVINDRANATHRAO		NO	NO	FY-4
CANNANORE	RAVINDRANATH	RAO	C	C	C	C/O.VIVEK RAO A-202,PIONEER RESIDENCY-1, DAULAT NAGAR,OPP.S.V.ROAD, SANTACRUZ(WEST)BUS DEPOT.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PC0031848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHADRARAVINDRANATHRAO		NO	NO	FY-2
CANNANORE	RAVINDRANATH	RAO	C	C	C	C/O.VIVEK RAO A-202,PIONEER RESIDENCY-1, DAULAT NAGAR,OPP.S.V.ROAD, SANTACRUZ(WEST)BUS DEPOT.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PC0031848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHADRARAVINDRANATHRAO		NO	NO	FY-5
CANNANORE	RAVINDRANATH	RAO	C	C	C	C/O.VIVEK RAO A-202,PIONEER RESIDENCY-1, DAULAT NAGAR,OPP.S.V.ROAD, SANTACRUZ(WEST)BUS DEPOT.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PC0031848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHADRARAVINDRANATHRAO		NO	NO	FY-3
C	V	SURYA PRAKASH RAO	C	C	C	PLOT NO 80-STREET 10 VENKATESWARA COLONY SAROOR NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PC0031874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIKRISHNACHEPUR		NO	NO	FY-1
C	V	SURYA PRAKASH RAO	C	C	C	PLOT NO 80-STREET 10 VENKATESWARA COLONY SAROOR NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PC0031874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARIKRISHNACHEPUR		NO	NO	FY-2
C	V	SURYA PRAKASH RAO	C	C	C	PLOT NO 80-STREET 10 VENKATESWARA COLONY SAROOR NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PC0031874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARIKRISHNACHEPUR		NO	NO	FY-3
CHAPPIDI		SUBBARAO	CHAPPIDI	CHAPPIDI	CHAPPIDI	QUARTER NO 2 C SUBBARAO SENIOR STAFF QTRS RAJENDRA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PC0031877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAPPIDI		SUBBARAO	CHAPPIDI	CHAPPIDI	CHAPPIDI	QUARTER NO 2 C SUBBARAO SENIOR STAFF QTRS RAJENDRA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PC0031877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAPPIDI		SUBBARAO	CHAPPIDI	CHAPPIDI	CHAPPIDI	QUARTER NO 2 C SUBBARAO SENIOR STAFF QTRS RAJENDRA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PC0031877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAPPIDI		SUBBARAO	CHAPPIDI	CHAPPIDI	CHAPPIDI	QUARTER NO 2 C SUBBARAO SENIOR STAFF QTRS RAJENDRA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PC0031877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHAPPIDI		SUBBARAO	CHAPPIDI	CHAPPIDI	CHAPPIDI	QUARTER NO 2 C SUBBARAO SENIOR STAFF QTRS RAJENDRA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PC0031877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT		SHRIVASTAVA	BRAJESHWARI	BRAJESHWARI	BRAJESHWARI	C/O BRAJESHNAR PRASAD SHRIVASTAVA P W D RVRSH RVRSH	INDIA	MADHYA PRADESH	MANDU (DHAR)	454331	PC0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRAJESHWARIPRASADSHRIVASTAVA		NO	NO	FY-1
CHANDRAKANT		SHRIVASTAVA	BRAJESHWARI	BRAJESHWARI	BRAJESHWARI	C/O BRAJESHNAR PRASAD SHRIVASTAVA P W D RVRSH RVRSH	INDIA	MADHYA PRADESH	MANDU (DHAR)	454331	PC0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRAJESHWARIPRASADSHRIVASTAVA		NO	NO	FY-7
CHANDRAKANT		SHRIVASTAVA	BRAJESHWARI	BRAJESHWARI	BRAJESHWARI	C/O BRAJESHNAR PRASAD SHRIVASTAVA P W D RVRSH RVRSH	INDIA	MADHYA PRADESH	MANDU (DHAR)	454331	PC0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRAJESHWARIPRASADSHRIVASTAVA		NO	NO	FY-3
CHANDRAKANT		SHRIVASTAVA	BRAJESHWARI	BRAJESHWARI	BRAJESHWARI	C/O BRAJESHNAR PRASAD SHRIVASTAVA P W D RVRSH RVRSH	INDIA	MADHYA PRADESH	MANDU (DHAR)	454331	PC0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BRAJESHWARIPRASADSHRIVASTAVA		NO	NO	FY-4
CHANDRAKANT		SHRIVASTAVA	BRAJESHWARI	BRAJESHWARI	BRAJESHWARI	C/O BRAJESHNAR PRASAD SHRIVASTAVA P W D RVRSH RVRSH	INDIA	MADHYA PRADESH	MANDU (DHAR)	454331	PC0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRAJESHWARIPRASADSHRIVASTAVA		NO	NO	FY-2
CHANDRAKANT		SHRIVASTAVA	BRAJESHWARI	BRAJESHWARI	BRAJESHWARI	C/O BRAJESHNAR PRASAD SHRIVASTAVA P W D RVRSH RVRSH	INDIA	MADHYA PRADESH	MANDU (DHAR)	454331	PC0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRAJESHWARIPRASADSHRIVASTAVA		NO	NO	FY-6
CHANDRAKANT		SHRIVASTAVA	BRAJESHWARI	BRAJESHWARI	BRAJESHWARI	C/O BRAJESHNAR PRASAD SHRIVASTAVA P W D RVRSH RVRSH	INDIA	MADHYA PRADESH	MANDU (DHAR)	454331	PC0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BRAJESHWARIPRASADSHRIVASTAVA		NO	NO	FY-5
CHANDRASHEKHAR		SARWATE	TRIMBAK	TRIMBAK	TRIMBAK	15 YESHWANT COLONY INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PC0031883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHASARWATE		NO	NO	FY-1
CHANDRASHEKHAR		SARWATE	TRIMBAK	TRIMBAK	TRIMBAK	15 YESHWANT COLONY INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PC0031883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHASARWATE		NO	NO	FY-5
CHANDRASHEKHAR		SARWATE	TRIMBAK	TRIMBAK	TRIMBAK	15 YESHWANT COLONY INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PC0031883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHASARWATE		NO	NO	FY-6
CHANDRASHEKHAR		SARWATE	TRIMBAK	TRIMBAK	TRIMBAK	15 YESHWANT COLONY INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PC0031883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHASARWATE		NO	NO	FY-7
CHANDRASHEKHAR		SARWATE	TRIMBAK	TRIMBAK	TRIMBAK	15 YESHWANT COLONY INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PC0031883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHASARWATE		NO	NO	FY-3
CHANDRASHEKHAR		SARWATE	TRIMBAK	TRIMBAK	TRIMBAK	15 YESHWANT COLONY INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PC0031883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHASARWATE		NO	NO	FY-2
CHANDRASHEKHAR		SARWATE	TRIMBAK	TRIMBAK	TRIMBAK	15 YESHWANT COLONY INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PC0031883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHASARWATE		NO	NO	FY-4
CAPT	MANISH	BAJPAYEE	CHANDRIKA	CHANDRIKA	CHANDRIKA	DEPT OF PSYCHIATRY AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CAPT	MANISH	BAJPAYEE	CHANDRIKA	CHANDRIKA	CHANDRIKA	DEPT OF PSYCHIATRY AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CAPT	MANISH	BAJPAYEE	CHANDRIKA	CHANDRIKA	CHANDRIKA	DEPT OF PSYCHIATRY AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CAPT	MANISH	BAJPAYEE	CHANDRIKA	CHANDRIKA	CHANDRIKA	DEPT OF PSYCHIATRY AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CAPT	MANISH	BAJPAYEE	CHANDRIKA	CHANDRIKA	CHANDRIKA	DEPT OF PSYCHIATRY AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CAPT	MANISH	BAJPAYEE	CHANDRIKA	CHANDRIKA	CHANDRIKA	DEPT OF PSYCHIATRY AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
COL	C	P BAJPAYEE	AMBICA	AMBICA	AMBICA	CONSULTANT SURGERY & NEUROSURGERY COMMAND HOSPITAL SOUTHERN COMMANDPUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0031888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJBAJPAYEE		NO	NO	FY-1
COL	C	P BAJPAYEE	AMBICA	AMBICA	AMBICA	CONSULTANT SURGERY & NEUROSURGERY COMMAND HOSPITAL SOUTHERN COMMANDPUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0031888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIJBAJPAYEE		NO	NO	FY-2
C		KESSAVALOV	CANNAYEN	CANNAYEN	CANNAYEN	84-C 1ST ST ANDASSAMY TEMPLE BHARATHI NGR LAWSPET PO PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PC0031898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KMUTHULATCHOUMI		NO	NO	FY-1
C		KESSAVALOV	CANNAYEN	CANNAYEN	CANNAYEN	84-C 1ST ST ANDASSAMY TEMPLE BHARATHI NGR LAWSPET PO PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PC0031898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KMUTHULATCHOUMI		NO	NO	FY-7
C		KESSAVALOV	CANNAYEN	CANNAYEN	CANNAYEN	84-C 1ST ST ANDASSAMY TEMPLE BHARATHI NGR LAWSPET PO PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PC0031898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KMUTHULATCHOUMI		NO	NO	FY-3
C		KESSAVALOV	CANNAYEN	CANNAYEN	CANNAYEN	84-C 1ST ST ANDASSAMY TEMPLE BHARATHI NGR LAWSPET PO PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PC0031898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KMUTHULATCHOUMI		NO	NO	FY-2
CT	RM	S CHETHAMBRAM	RAMASAMY	RAMASAMY	RAMASAMY	DIRECTOR SRI DEVI CINEMAS PVT LTD 870 POONAMALLE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PC0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
CT	RM	S CHETHAMBRAM	RAMASAMY	RAMASAMY	RAMASAMY	DIRECTOR SRI DEVI CINEMAS PVT LTD 870 POONAMALLE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PC0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
CT	RM	S CHETHAMBRAM	RAMASAMY	RAMASAMY	RAMASAMY	DIRECTOR SRI DEVI CINEMAS PVT LTD 870 POONAMALLE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PC0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
CT	RM	S CHETHAMBRAM	RAMASAMY	RAMASAMY	RAMASAMY	DIRECTOR SRI DEVI CINEMAS PVT LTD 870 POONAMALLE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PC0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
CT	RM	S CHETHAMBRAM	RAMASAMY	RAMASAMY	RAMASAMY	DIRECTOR SRI DEVI CINEMAS PVT LTD 870 POONAMALLE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PC0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
C	V	RAGHAVAN	C	C	C	NEW NO.194, PERUMAL KOVIL STREET, PRANJI(P.O.) (VIA) MINNAL NORTH ARCOT	INDIA	TAMIL NADU	ARCOT	632510	PC0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CSVASAN		NO	NO	FY-1
C	V	RAGHAVAN	C	C	C	NEW NO.194, PERUMAL KOVIL STREET, PRANJI(P.O.) (VIA) MINNAL NORTH ARCOT	INDIA	TAMIL NADU	ARCOT	632510	PC0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CSVASAN		NO	NO	FY-4
C	V	RAGHAVAN	C	C	C	NEW NO.194, PERUMAL KOVIL STREET, PRANJI(P.O.) (VIA) MINNAL NORTH ARCOT	INDIA	TAMIL NADU	ARCOT	632510	PC0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CSVASAN		NO	NO	FY-7
C	V	RAGHAVAN	C	C	C	NEW NO.194, PERUMAL KOVIL STREET, PRANJI(P.O.) (VIA) MINNAL NORTH ARCOT	INDIA	TAMIL NADU	ARCOT	632510	PC0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CSVASAN		NO	NO	FY-3
C	V	RAGHAVAN	C	C	C	NEW NO.194, PERUMAL KOVIL STREET, PRANJI(P.O.) (VIA) MINNAL NORTH ARCOT	INDIA	TAMIL NADU	ARCOT	632510	PC0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CSVASAN		NO	NO	FY-2
C	V	RAGHAVAN	C	C	C	NEW NO.194, PERUMAL KOVIL STREET, PRANJI(P.O.) (VIA) MINNAL NORTH ARCOT	INDIA	TAMIL NADU	ARCOT	632510	PC0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CSVASAN		NO	NO	FY-5
C	V	RAGHAVAN	C	C	C	NEW NO.194, PERUMAL KOVIL STREET, PRANJI(P.O.) (VIA) MINNAL NORTH ARCOT3	INDIA	TAMIL NADU	ARCOT	632510	PC0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CSVASAN		NO	NO	FY-6
CHANDRA	PRAKASH	VASHISHTH	VIDYA	VIDYA	VIDYA	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PC0031934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	PRAKASH	VASHISHTH	VIDYA	VIDYA	VIDYA	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PC0031934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	PRAKASH	VASHISHTH	VIDYA	VIDYA	VIDYA	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PC0031934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	PRAKASH	VASHISHTH	VIDYA	VIDYA	VIDYA	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PC0031934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	PRAKASH	VASHISHTH	VIDYA	VIDYA	VIDYA	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PC0031934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	PRAKASH	VASHISHTH	VIDYA	VIDYA	VIDYA	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PC0031934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CAROLYN		ASHA	FRANCIS	FRANCIS	FRANCIS	FRANCIS HOME PLOT NO 105 DEVLAY KHANDOLA GOA P O MARCELA MARCELA	INDIA	GOA	PANAJI	403107	PC0031940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MARYLYNNATASHA		NO	NO	FY-1
CAROLYN		ASHA	FRANCIS	FRANCIS	FRANCIS	FRANCIS HOME PLOT NO 105 DEVLAY KHANDOLA GOA P O MARCELA MARCELA	INDIA	GOA	PANAJI	403107	PC0031940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MARYLYNNATASHA		NO	NO	FY-4
CAROLYN		ASHA	FRANCIS	FRANCIS	FRANCIS	FRANCIS HOME PLOT NO 105 DEVLAY KHANDOLA GOA P O MARCELA MARCELA	INDIA	GOA	PANAJI	403107	PC0031940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MARYLYNNATASHA		NO	NO	FY-5
CAROLYN		ASHA	FRANCIS	FRANCIS	FRANCIS	FRANCIS HOME PLOT NO 105 DEVLAY KHANDOLA GOA P O MARCELA MARCELA	INDIA	GOA	PANAJI	403107	PC0031940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MARYLYNNATASHA		NO	NO	FY-2
CAROLYN		ASHA	FRANCIS	FRANCIS	FRANCIS	FRANCIS HOME PLOT NO 105 DEVLAY KHANDOLA GOA P O MARCELA MARCELA	INDIA	GOA	PANAJI	403107	PC0031940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MARYLYNNATASHA		NO	NO	FY-3
CHITRALEKHA	AVINASH	DESHMUKH	AVINASH	AVINASH	AVINASH	SNEHKINJ PLOT NO 18 GIRISH HOUSING SOCIETYWARJE PUNE	INDIA	MAHARASHTRA	PUNE	411058	PC0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029	AMARAVINASHDESHMUKH	AVINASHDINKARRAOD ESHMUKH		NO	NO	FY-5
CHITRALEKHA	AVINASH	DESHMUKH	AVINASH	AVINASH	AVINASH	SNEHKINJ PLOT NO 18 GIRISH HOUSING SOCIETYWARJE PUNE	INDIA	MAHARASHTRA	PUNE	411058	PC0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	AMARAVINASHDESHMUKH	AVINASHDINKARRAOD ESHMUKH		NO	NO	FY-7
CHITRALEKHA	AVINASH	DESHMUKH	AVINASH	AVINASH	AVINASH	SNEHKINJ PLOT NO 18 GIRISH HOUSING SOCIETYWARJE PUNE	INDIA	MAHARASHTRA	PUNE	411058	PC0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026	AMARAVINASHDESHMUKH	AVINASHDINKARRAOD ESHMUKH		NO	NO	FY-2
CHITRALEKHA	AVINASH	DESHMUKH	AVINASH	AVINASH	AVINASH	SNEHKINJ PLOT NO 18 GIRISH HOUSING SOCIETYWARJE PUNE	INDIA	MAHARASHTRA	PUNE	411058	PC0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	AMARAVINASHDESHMUKH	AVINASHDINKARRAOD ESHMUKH		NO	NO	FY-6
CHITRALEKHA	AVINASH	DESHMUKH	AVINASH	AVINASH	AVINASH	SNEHKINJ PLOT NO 18 GIRISH HOUSING SOCIETYWARJE PUNE	INDIA	MAHARASHTRA	PUNE	411058	PC0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	AMARAVINASHDESHMUKH	AVINASHDINKARRAOD ESHMUKH		NO	NO	FY-3
CHANDRAN	KRISHNAN	THAYIL	KRISHNAN	KRISHNAN	KRISHNAN	THAYIL HOUSE RESMI PO CHITTANJUR DIST TRICHUR KERALA CHITTANJUR	INDIA	KERALA	TRICHUR	680523	PC0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PADMINICHANDRAN		NO	NO	FY-1
CHANDRAN	KRISHNAN	THAYIL	KRISHNAN	KRISHNAN	KRISHNAN	THAYIL HOUSE RESMI PO CHITTANJUR DIST TRICHUR KERALA CHITTANJUR	INDIA	KERALA	TRICHUR	680523	PC0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PADMINICHANDRAN		NO	NO	FY-7
CHANDRAN	KRISHNAN	THAYIL	KRISHNAN	KRISHNAN	KRISHNAN	THAYIL HOUSE RESMI PO CHITTANJUR DIST TRICHUR KERALA CHITTANJUR	INDIA	KERALA	TRICHUR	680523	PC0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMINICHANDRAN		NO	NO	FY-3
CHANDRAN	KRISHNAN	THAYIL	KRISHNAN	KRISHNAN	KRISHNAN	THAYIL HOUSE RESMI PO CHITTANJUR DIST TRICHUR KERALA CHITTANJUR	INDIA	KERALA	TRICHUR	680523	PC0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PADMINICHANDRAN		NO	NO	FY-6
CHAKKA		HEMALATHA	CHAKKA	CHAKKA	CHAKKA	W/O CHAKKA VENKATASATYANARAYANA FLAT NO.U4, KONGERI GUPTAS APARTMENT, OLDGOVT HOSPITAL ROAD, ONGOLE.	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHAKKAVENKATASATYANARAYAN		NO	NO	FY-1
CHAKKA		HEMALATHA	CHAKKA	CHAKKA	CHAKKA	W/O CHAKKA VENKATASATYANARAYANA FLAT NO.U4, KONGERI GUPTAS APARTMENT, OLDGOVT HOSPITAL ROAD, ONGOLE.	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHAKKAVENKATASATYANARAYAN		NO	NO	FY-5
CHAKKA		HEMALATHA	CHAKKA	CHAKKA	CHAKKA	W/O CHAKKA VENKATASATYANARAYANA FLAT NO.U4, KONGERI GUPTAS APARTMENT, OLDGOVT HOSPITAL ROAD, ONGOLE.	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHAKKAVENKATASATYANARAYAN		NO	NO	FY-7
CHAKKA		HEMALATHA	CHAKKA	CHAKKA	CHAKKA	W/O CHAKKA VENKATASATYANARAYANA FLAT NO.U4, KONGERI GUPTAS APARTMENT, OLDGOVT HOSPITAL ROAD, ONGOLE.	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHAKKAVENKATASATYANARAYAN		NO	NO	FY-3
CHAKKA		HEMALATHA	CHAKKA	CHAKKA	CHAKKA	W/O CHAKKA VENKATASATYANARAYANA FLAT NO.U4, KONGERI GUPTAS APARTMENT, OLDGOVT HOSPITAL ROAD, ONGOLE.	INDIA	ANDHRA PRADESH	ONGOLE	523001	PC0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHAKKAVENKATASATYANARAYAN		NO	NO	FY-4
CHONG	MIN	HO	HO	HO	HO	MAKUM JUNCTION PB NO 26 786170 MAKUM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786170	PC0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHONG	MIN	HO	HO	HO	HO	MAKUM JUNCTION PB NO 26 786170 MAKUM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786170	PC0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHONG	MIN	HO	HO	HO	HO	MAKUM JUNCTION PB NO 26 786170 MAKUM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786170	PC0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
C	M	RAJAN	KUNHIKUTTY	KUNHIKUTTY	KUNHIKUTTY	GROUND VIEW, PO PANOOR , KERALA	INDIA	KERALA	CANNANORE	670692	PC0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CKLAKSHMIGROUNDVIEWPANOOR		NO	NO	FY-5
C	M	RAJAN	KUNHIKUTTY	KUNHIKUTTY	KUNHIKUTTY	GROUND VIEW, PO PANOOR , KERALA	INDIA	KERALA	CANNANORE	670692	PC0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CKLAKSHMIGROUNDVIEWPANOOR		NO	NO	FY-7
C	M	RAJAN	KUNHIKUTTY	KUNHIKUTTY	KUNHIKUTTY	GROUND VIEW, PO PANOOR , KERALA	INDIA	KERALA	CANNANORE	670692	PC0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CKLAKSHMIGROUNDVIEWPANOOR		NO	NO	FY-2
C	M	RAJAN	KUNHIKUTTY	KUNHIKUTTY	KUNHIKUTTY	GROUND VIEW, PO PANOOR , KERALA	INDIA	KERALA	CANNANORE	670692	PC0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CKLAKSHMIGROUNDVIEWPANOOR		NO	NO	FY-1
C	M	RAJAN	KUNHIKUTTY	KUNHIKUTTY	KUNHIKUTTY	GROUND VIEW, PO PANOOR , KERALA	INDIA	KERALA	CANNANORE	670692	PC0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CKLAKSHMIGROUNDVIEWPANOOR		NO	NO	FY-6
C	M	RAJAN	KUNHIKUTTY	KUNHIKUTTY	KUNHIKUTTY	GROUND VIEW, PO PANOOR , KERALA	INDIA	KERALA	CANNANORE	670692	PC0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CKLAKSHMIGROUNDVIEWPANOOR		NO	NO	FY-3
C	M	RAJAN	KUNHIKUTTY	KUNHIKUTTY	KUNHIKUTTY	GROUND VIEW, PO PANOOR , KERALA	INDIA	KERALA	CANNANORE	670692	PC0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CKLAKSHMIGROUNDVIEWPANOOR		NO	NO	FY-4
CHARIPPURATHU	MATHAI	GEORGE	SCARIAH	SCARIAH	SCARIAH	SHARON GARDENS BAINS COMPOUND NANTHENCODE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PC0031996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LESLIEGEORGE		NO	NO	FY-5
CHARIPPURATHU	MATHAI	GEORGE	SCARIAH	SCARIAH	SCARIAH	SHARON GARDENS BAINS COMPOUND NANTHENCODE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PC0031996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LESLIEGEORGE		NO	NO	FY-1
CHARIPPURATHU	MATHAI	GEORGE	SCARIAH	SCARIAH	SCARIAH	SHARON GARDENS BAINS COMPOUND NANTHENCODE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PC0031996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LESLIEGEORGE		NO	NO	FY-4
CHARIPPURATHU	MATHAI	GEORGE	SCARIAH	SCARIAH	SCARIAH	SHARON GARDENS BAINS COMPOUND NANTHENCODE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PC0031996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LESLIEGEORGE		NO	NO	FY-3
CHARIPPURATHU	MATHAI	GEORGE	SCARIAH	SCARIAH	SCARIAH	SHARON GARDENS BAINS COMPOUND NANTHENCODE TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PC0031996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LESLIEGEORGE		NO	NO	FY-2
CHATURBHUJ	H	JHAMVAR	HARIRAM	HARIRAM	HARIRAM	52 RUBAIX 14TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PC0032008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUBHASHCJHAMVAR		NO	NO	FY-3
CHANDRAKALA	NANDLAL	POKHARNA	NANDLAL	NANDLAL	NANDLAL	286 AKASHDEEP NEW DEEP NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRAKALA	NANDLAL	POKHARNA	NANDLAL	NANDLAL	NANDLAL	286 AKASHDEEP NEW DEEP NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKALA	NANDLAL	POKHARNA	NANDLAL	NANDLAL	NANDLAL	286 AKASHDEEP NEW DEEP NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKALA	NANDLAL	POKHARNA	NANDLAL	NANDLAL	NANDLAL	286 AKASHDEEP NEW DEEP NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKALA	NANDLAL	POKHARNA	NANDLAL	NANDLAL	NANDLAL	286 AKASHDEEP NEW DEEP NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	MOHAN	BAJPAI	SHANKAR	SHANKAR	SHANKAR	E 43 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PC0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GIRIJABAJPAI		NO	NO	FY-1
CHANDRA	MOHAN	BAJPAI	SHANKAR	SHANKAR	SHANKAR	E 43 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PC0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GIRIJABAJPAI		NO	NO	FY-5
CHANDRA	MOHAN	BAJPAI	SHANKAR	SHANKAR	SHANKAR	E 43 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PC0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIRIJABAJPAI		NO	NO	FY-7
CHANDRA	MOHAN	BAJPAI	SHANKAR	SHANKAR	SHANKAR	E 43 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PC0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GIRIJABAJPAI		NO	NO	FY-4
CHANDRA	MOHAN	BAJPAI	SHANKAR	SHANKAR	SHANKAR	E 43 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PC0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRIJABAJPAI		NO	NO	FY-2
CHANDRA	MOHAN	BAJPAI	SHANKAR	SHANKAR	SHANKAR	E 43 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PC0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GIRIJABAJPAI		NO	NO	FY-6
CHANDRA	MOHAN	BAJPAI	SHANKAR	SHANKAR	SHANKAR	E 43 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PC0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRIJABAJPAI		NO	NO	FY-3
CHANDRABHAGA	KRISHANARAO	SHEKATKAR	KRISHANARAO	KRISHANARAO	KRISHANARAO	C/O MANIK VIJAY SASWADKAR HOUSE NO.668,TOPKHANA SASWADKAR WADAAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRABHAGA	KRISHANARAO	SHEKATKAR	KRISHANARAO	KRISHANARAO	KRISHANARAO	C/O MANIK VIJAY SASWADKAR HOUSE NO.668,TOPKHANA SASWADKAR WADAAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRABHAGA	KRISHANARAO	SHEKATKAR	KRISHANARAO	KRISHANARAO	KRISHANARAO	C/O MANIK VIJAY SASWADKAR HOUSE NO.668,TOPKHANA SASWADKAR WADAAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRABHAGA	KRISHANARAO	SHEKATKAR	KRISHANARAO	KRISHANARAO	KRISHANARAO	C/O MANIK VIJAY SASWADKAR HOUSE NO.668,TOPKHANA SASWADKAR WADAAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRABHAGA	KRISHANARAO	SHEKATKAR	KRISHANARAO	KRISHANARAO	KRISHANARAO	C/O MANIK VIJAY SASWADKAR HOUSE NO.668,TOPKHANA SASWADKAR WADAAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRABHAGA	KRISHANARAO	SHEKATKAR	KRISHANARAO	KRISHANARAO	KRISHANARAO	C/O MANIK VIJAY SASWADKAR HOUSE NO.668,TOPKHANA SASWADKAR WADAAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRABHAGA	KRISHANARAO	SHEKATKAR	KRISHANARAO	KRISHANARAO	KRISHANARAO	C/O MANIK VIJAY SASWADKAR HOUSE NO.668,TOPKHANA SASWADKAR WADAAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHARANJEET		SAWHNEY	HERJEET	HERJEET	HERJEET	1106 SECTOR -4 URBAN ESTATE HUDA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HERJEETSINGHSAWHNEY		NO	NO	FY-3
CHARANJEET		SAWHNEY	HERJEET	HERJEET	HERJEET	1106 SECTOR -4 URBAN ESTATE HUDA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HERJEETSINGHSAWHNEY		NO	NO	FY-6
CHHOTUBHAI	GOPALBHAI	PATEL	GOPALBHAI	GOPALBHAI	GOPALBHAI	BABUPETH CHANDRAPUR442403 CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442403	PC0032043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKHAR		LOHOKARE	S	S	S	44/364, SANT TUKARAM NAGAR PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0032044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SURESHLOHOKARE		NO	NO	FY-7
CHANDRASHEKHAR		LOHOKARE	S	S	S	44/364, SANT TUKARAM NAGAR PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0032044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SURESHLOHOKARE		NO	NO	FY-3
CHANDRASHEKHAR	MADHAV	ATHALYE	MADHAV	MADHAV	MADHAV	4/25 GOREGAONKAR BUILDING GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0032063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKHAR	MADHAV	ATHALYE	MADHAV	MADHAV	MADHAV	4/25 GOREGAONKAR BUILDING GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0032063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	SHANKARRAO	JOPULE	SHANKARRAO	SHANKARRAO	SHANKARRAO	B1 NUTAN KALPANA SOCIETY J D ROAD ANAND BAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0032067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		MANHARSUHASJOPULE		NO	NO	FY-7
CHANDRA	PRAKASH	BHANSALI	MAGRAJ	MAGRAJ	MAGRAJ	12/1A TOWNSHEND ROAD, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PC0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALABHANSALI		NO	NO	FY-1
CHANDRA	PRAKASH	BHANSALI	MAGRAJ	MAGRAJ	MAGRAJ	12/1A TOWNSHEND ROAD, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PC0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKUNTALABHANSALI		NO	NO	FY-5
CHANDRA	PRAKASH	BHANSALI	MAGRAJ	MAGRAJ	MAGRAJ	12/1A TOWNSHEND ROAD, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PC0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALABHANSALI		NO	NO	FY-3
CHANDRA	PRAKASH	BHANSALI	MAGRAJ	MAGRAJ	MAGRAJ	12/1A TOWNSHEND ROAD, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PC0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKUNTALABHANSALI		NO	NO	FY-4
CHANDRA	PRAKASH	BHANSALI	MAGRAJ	MAGRAJ	MAGRAJ	12/1A TOWNSHEND ROAD, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PC0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALABHANSALI		NO	NO	FY-2
CHANCHAL	KUMAR	BISWAS	SRISTIDHAR	SRISTIDHAR	SRISTIDHAR	C/O BISWAS &CO HIGH STREET P O KRISH NAGAR DTNADIAWB KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PC0032081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		KRISHNABISWAS		NO	NO	FY-7
C		PATTUDURAI	A	A	A	687 TRUNK ROAD POONAMALLEE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600056	PC0032082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
C		PATTUDURAI	A	A	A	687 TRUNK ROAD POONAMALLEE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600056	PC0032082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
CHANDRA	MOHAN	SHARMA	GIANPRAKASH	GIANPRAKASH	GIANPRAKASH	420, GOUR RESIDENCY, CHANDER NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	MOHAN	SHARMA	GIANPRAKASH	GIANPRAKASH	GIANPRAKASH	420, GOUR RESIDENCY, CHANDER NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	MOHAN	SHARMA	GIANPRAKASH	GIANPRAKASH	GIANPRAKASH	420, GOUR RESIDENCY, CHANDER NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	MOHAN	SHARMA	GIANPRAKASH	GIANPRAKASH	GIANPRAKASH	420, GOUR RESIDENCY, CHANDER NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	MOHAN	SHARMA	GIANPRAKASH	GIANPRAKASH	GIANPRAKASH	420, GOUR RESIDENCY, CHANDER NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	MOHAN	SHARMA	GIANPRAKASH	GIANPRAKASH	GIANPRAKASH	420, GOUR RESIDENCY, CHANDER NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	MOHAN	SHARMA	GIANPRAKASH	GIANPRAKASH	GIANPRAKASH	420, GOUR RESIDENCY, CHANDER NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	K	SHATE	NIL	NIL	NIL	C/O S CHANDRAKANT & CO 24 SHRI RAM MARKET OLD BARDAN LANE VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PC0032117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	K	SHATE	NIL	NIL	NIL	C/O S CHANDRAKANT & CO 24 SHRI RAM MARKET OLD BARDAN LANE VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PC0032117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
C	P	JANARDHAN	K	K	K	C/O K PARTHASARATHI 1/4 SHANTIVAN PLOT 15 SECTOR 16-A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PC0032122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	P	JANARDHAN	K	K	K	C/O K PARTHASARATHI 1/4 SHANTIVAN PLOT 15 SECTOR 16-A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PC0032122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	P	JANARDHAN	K	K	K	C/O K PARTHASARATHI 1/4 SHANTIVAN PLOT 15 SECTOR 16-A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PC0032122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	P	JANARDHAN	K	K	K	C/O K PARTHASARATHI 1/4 SHANTIVAN PLOT 15 SECTOR 16-A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PC0032122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	P	JANARDHAN	K	K	K	C/O K PARTHASARATHI 1/4 SHANTIVAN PLOT 15 SECTOR 16-A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PC0032122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CELINE		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0032129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MICHAELPINTO		NO	NO	FY-7
CELINE		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0032129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MICHAELPINTO		NO	NO	FY-3
CELINE		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0032129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MICHAELPINTO		NO	NO	FY-6
CHITTARANJAN		PAUL	LATE	LATE	LATE	FLAT NO. J/4, S.M. HOUSING ESTATE, P.O. SARKARPOOL, DIST. 24 - PARGANAS,KOLKATA	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHITTARANJAN		PAUL	LATE	LATE	LATE	FLAT NO. J/4, S.M. HOUSING ESTATE, P.O. SARKARPOOL, DIST. 24 - PARGANAS,KOLKATA	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHITTARANJAN		PAUL	LATE	LATE	LATE	FLAT NO. J/4, S.M. HOUSING ESTATE, P.O. SARKARPOOL, DIST. 24 - PARGANAS,KOLKATA	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHITTARANJAN		PAUL	LATE	LATE	LATE	FLAT NO. J/4, S.M. HOUSING ESTATE, P.O. SARKARPOOL, DIST. 24 - PARGANAS,KOLKATA	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHITTARANJAN		PAUL	LATE	LATE	LATE	FLAT NO. J/4, S.M. HOUSING ESTATE, P.O. SARKARPOOL, DIST. 24 - PARGANAS,KOLKATA	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHITTARANJAN		PAUL	LATE	LATE	LATE	FLAT NO. J/4, S.M. HOUSING ESTATE, P.O. SARKARPOOL, DIST. 24 - PARGANAS,KOLKATA	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHITTARANJAN		PAUL	LATE	LATE	LATE	FLAT NO. J/4, S.M. HOUSING ESTATE, P.O. SARKARPOOL, DIST. 24 - PARGANAS,KOLKATA	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHITTARANJAN		PAUL	LATE	LATE	LATE	BLOCK NO. -I, FLAT NO. -4, S.M. NAGAR HOUSING ESTATE, P.O. SARKARPOOL, DIST.24 PARGANAS (S), KOLKAT	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAIBALPAL		NO	NO	FY-1
CHITTARANJAN		PAUL	LATE	LATE	LATE	BLOCK NO. -I, FLAT NO. -4, S.M. NAGAR HOUSING ESTATE, P.O. SARKARPOOL, DIST.24 PARGANAS (S), KOLKAT	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAIBALPAL		NO	NO	FY-7
CHITTARANJAN		PAUL	LATE	LATE	LATE	BLOCK NO. -I, FLAT NO. -4, S.M. NAGAR HOUSING ESTATE, P.O. SARKARPOOL, DIST.24 PARGANAS (S), KOLKAT	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAIBALPAL		NO	NO	FY-4
CHITTARANJAN		PAUL	LATE	LATE	LATE	BLOCK NO. -I, FLAT NO. -4, S.M. NAGAR HOUSING ESTATE, P.O. SARKARPOOL, DIST.24 PARGANAS (S), KOLKAT	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAIBALPAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHITTARANJAN		PAUL	LATE	LATE	LATE	BLOCK NO. -J, FLAT NO. -4, S.M. NAGAR HOUSING ESTATE, P.O. SARKARPOOL, DIST.24 PARGANAS (S), KOLKAT	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAIBALPAL		NO	NO	FY-5
CHITTARANJAN		PAUL	LATE	LATE	LATE	BLOCK NO. -J, FLAT NO. -4, S.M. NAGAR HOUSING ESTATE, P.O. SARKARPOOL, DIST.24 PARGANAS (S), KOLKAT	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAIBALPAL		NO	NO	FY-6
CHITTARANJAN		PAUL	LATE	LATE	LATE	BLOCK NO. -J, FLAT NO. -4, S.M. NAGAR HOUSING ESTATE, P.O. SARKARPOOL, DIST.24 PARGANAS (S), KOLKAT	INDIA	WEST BENGAL	BARRACKPORE	743382	PC0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAIBALPAL		NO	NO	FY-2
CHANDANJAIN			DEVI	DEVI	DEVI	1601,GIRNAR TOWERS, LOVE LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PC0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDANJAIN			DEVI	DEVI	DEVI	1601,GIRNAR TOWERS, LOVE LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PC0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDANJAIN			DEVI	DEVI	DEVI	1601,GIRNAR TOWERS, LOVE LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PC0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDANJAIN			DEVI	DEVI	DEVI	1601,GIRNAR TOWERS, LOVE LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PC0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHINNAPPAN		GASPER	GNANAPRAKASH	GNANAPRAKASH	GNANAPRAKASH	SWADEENATHA HOUSE MEDAVIILAGOM KOLLEMCODE KANNYAKUMARI DISTRICTTAMILNADU KANNYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629160	PC0032146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHINNAPPAN		GASPER	GNANAPRAKASH	GNANAPRAKASH	GNANAPRAKASH	SWADEENATHA HOUSE MEDAVIILAGOM KOLLEMCODE KANNYAKUMARI DISTRICTTAMILNADU KANNYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629160	PC0032146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHATRU	M	MENDA	MADANDAS	MADANDAS	MADANDAS	78\,2 GANESH BUILDING K H ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PC0032166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHATRU	M	MENDA	MADANDAS	MADANDAS	MADANDAS	78\,2 GANESH BUILDING K H ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PC0032166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHATRU	M	MENDA	MADANDAS	MADANDAS	MADANDAS	78\,2 GANESH BUILDING K H ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PC0032166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHATRU	M	MENDA	MADANDAS	MADANDAS	MADANDAS	78\,2 GANESH BUILDING K H ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PC0032166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHATRU	M	MENDA	MADANDAS	MADANDAS	MADANDAS	78\,2 GANESH BUILDING K H ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PC0032166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHATRU	M	MENDA	MADANDAS	MADANDAS	MADANDAS	78\,2 GANESH BUILDING K H ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PC0032166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHATRU	M	MENDA	MADANDAS	MADANDAS	MADANDAS	78\,2 GANESH BUILDING K H ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PC0032166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHELAKKARA	NARAYANA	IYER JAGADEESAN	CHELAKKARA	CHELAKKARA	CHELAKKARA	539 ,540 DIWAN BAHADUR ROAD R S PURAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PC0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHELAKKARA	NARAYANA	IYER JAGADEESAN	CHELAKKARA	CHELAKKARA	CHELAKKARA	539 ,540 DIWAN BAHADUR ROAD R S PURAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PC0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHELAKKARA	NARAYANA	IYER JAGADEESAN	CHELAKKARA	CHELAKKARA	CHELAKKARA	539 ,540 DIWAN BAHADUR ROAD R S PURAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PC0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHELAKKARA	NARAYANA	IYER JAGADEESAN	CHELAKKARA	CHELAKKARA	CHELAKKARA	539 ,540 DIWAN BAHADUR ROAD R S PURAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PC0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		SIVAPPAN	M	M	M	SAKKALATTY VILLAGE, SOGATHORAI POST, NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PC0032170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C		SIVAPPAN	M	M	M	SAKKALATTY VILLAGE, SOGATHORAI POST, NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PC0032170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
C		SIVAPPAN	M	M	M	SAKKALATTY VILLAGE, SOGATHORAI POST, NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PC0032170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C		SIVAPPAN	M	M	M	SAKKALATTY VILLAGE, SOGATHORAI POST, NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PC0032170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C		SIVAPPAN	M	M	M	SAKKALATTY VILLAGE, SOGATHORAI POST, NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PC0032170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C		PALANIAPPAN	S	S	S	42 RAJAAMMAL LAY OUT PATEL ROAD RAM NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PC0032171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PLPARVATHI		NO	NO	FY-1
C		PALANIAPPAN	S	S	S	42 RAJAAMMAL LAY OUT PATEL ROAD RAM NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PC0032171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PLPARVATHI		NO	NO	FY-3
C		PALANIAPPAN	S	S	S	42 RAJAAMMAL LAY OUT PATEL ROAD RAM NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PC0032171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PLPARVATHI		NO	NO	FY-2
CARMALY	D	CRUZ	LAWRENCE	LAWRENCE	LAWRENCE	VII/107, B.M.C, P.O, THERIKAKARA, COCHIN	INDIA	KERALA	COCHIN	682021	PC0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JUDITHDCRUZ		NO	NO	FY-5
CARMALY	D	CRUZ	LAWRENCE	LAWRENCE	LAWRENCE	VII/107, B.M.C, P.O, THERIKAKARA, COCHIN	INDIA	KERALA	COCHIN	682021	PC0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JUDITHDCRUZ		NO	NO	FY-7
CARMALY	D	CRUZ	LAWRENCE	LAWRENCE	LAWRENCE	VII/107, B.M.C, P.O, THERIKAKARA, COCHIN	INDIA	KERALA	COCHIN	682021	PC0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JUDITHDCRUZ		NO	NO	FY-1
CARMALY	D	CRUZ	LAWRENCE	LAWRENCE	LAWRENCE	VII/107, B.M.C, P.O, THERIKAKARA, COCHIN	INDIA	KERALA	COCHIN	682021	PC0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JUDITHDCRUZ		NO	NO	FY-4
CARMALY	D	CRUZ	LAWRENCE	LAWRENCE	LAWRENCE	VII/107, B.M.C, P.O, THERIKAKARA, COCHIN	INDIA	KERALA	COCHIN	682021	PC0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JUDITHDCRUZ		NO	NO	FY-3
CARMALY	D	CRUZ	LAWRENCE	LAWRENCE	LAWRENCE	VII/107, B.M.C, P.O, THERIKAKARA, COCHIN	INDIA	KERALA	COCHIN	682021	PC0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JUDITHDCRUZ		NO	NO	FY-6
CARMALY	D	CRUZ	LAWRENCE	LAWRENCE	LAWRENCE	VII/107, B.M.C, P.O, THERIKAKARA, COCHIN	INDIA	KERALA	COCHIN	682021	PC0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JUDITHDCRUZ		NO	NO	FY-2
CHITTURI	V	RAGHAVULU	RANGA	RANGA	RANGA	102,JAYA RESIDENCY, 11-4-646/D-1/B, A.C. GAURDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PC0032182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHITTURI	V	RAGHAVULU	RANGA	RANGA	RANGA	102,JAYA RESIDENCY, 11-4-646/D-1/B, A.C. GAURDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PC0032182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHOCKALINGAM		PALANIAPPAN	T	T	T	89 CAR STREET, KARUR. 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PC0032186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
C		ARTHANARI	M	M	M	257 AMMALERI STREET SANJEEVIRAYANPET SALEM	INDIA	TAMIL NADU	SALEM	636006	PC0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		ARTHANARI	M	M	M	257 AMMALERI STREET SANJEEVIRAYANPET SALEM	INDIA	TAMIL NADU	SALEM	636006	PC0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		ARTHANARI	M	M	M	257 AMMALERI STREET SANJEEVIRAYANPET SALEM	INDIA	TAMIL NADU	SALEM	636006	PC0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		ARTHANARI	M	M	M	257 AMMALERI STREET SANJEEVIRAYANPET SALEM	INDIA	TAMIL NADU	SALEM	636006	PC0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		ARTHANARI	M	M	M	257 AMMALERI STREET SANJEEVIRAYANPET SALEM	INDIA	TAMIL NADU	SALEM	636006	PC0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		ARTHANARI	M	M	M	257 AMMALERI STREET SANJEEVIRAYANPET SALEM	INDIA	TAMIL NADU	SALEM	636006	PC0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		ARTHANARI	M	M	M	257 AMMALERI STREET SANJEEVIRAYANPET SALEM	INDIA	TAMIL NADU	SALEM	636006	PC0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	G	JAYANTH	NIL	NIL	NIL	NO FOUR NEW NO 2207 ELEVENTH MAIN THIRD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PC0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
C	G	JAYANTH	NIL	NIL	NIL	NO FOUR NEW NO 2207 ELEVENTH MAIN THIRD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PC0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
C	G	JAYANTH	NIL	NIL	NIL	NO FOUR NEW NO 2207 ELEVENTH MAIN THIRD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PC0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
C	G	JAYANTH	NIL	NIL	NIL	NO FOUR NEW NO 2207 ELEVENTH MAIN THIRD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PC0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
C	G	JAYANTH	NIL	NIL	NIL	NO FOUR NEW NO 2207 ELEVENTH MAIN THIRD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PC0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKA		PATEL	NIL	NIL	NIL	A-5 ASHOK SOCIETY ALMEDA ROAD CHANDAN WADI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PC0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHANDRIKA		PATEL	NIL	NIL	NIL	A-5 ASHOK SOCIETY ALMEDA ROAD CHANDAN WADI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PC0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHANDRIKA		PATEL	NIL	NIL	NIL	A-5 ASHOK SOCIETY ALMEDA ROAD CHANDAN WADI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PC0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHANDRIKA		PATEL	NIL	NIL	NIL	A-5 ASHOK SOCIETY ALMEDA ROAD CHANDAN WADI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PC0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKA		PATEL	NIL	NIL	NIL	A-5 ASHOK SOCIETY ALMEDA ROAD CHANDAN WADI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PC0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHITRA	A	GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HEMELAGROVERHARK AURAGROVER		NO	NO	FY-1
CHITRA	A	GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HEMELAGROVERHARK AURAGROVER		NO	NO	FY-7
CHITRA	A	GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HEMELAGROVERHARK AURAGROVER		NO	NO	FY-5
CHITRA	A	GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HEMELAGROVERHARK AURAGROVER		NO	NO	FY-6
CHITRA	A	GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HEMELAGROVERHARK AURAGROVER		NO	NO	FY-2
CHITRA	A	GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HEMELAGROVERHARK AURAGROVER		NO	NO	FY-3
CHITRA	A	GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PC0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HEMELAGROVERHARK AURAGROVER		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRAKALA	SURESH	SONAWANE	SURESH	SURESH	SURESH	R.C.F.KWAL COLONY, S K A NAGAR TYPE B/12/7, RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PC0032251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031		SURESHRAMCHANDRA SONAWANE		NO	NO	FY-7
CHANDRAKALA	SURESH	SONAWANE	SURESH	SURESH	SURESH	R.C.F.KWAL COLONY, S K A NAGAR TYPE B/12/7, RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PC0032251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025		SURESHRAMCHANDRA SONAWANE		NO	NO	FY-1
CHANDRAKALA	SURESH	SONAWANE	SURESH	SURESH	SURESH	R.C.F.KWAL COLONY, S K A NAGAR TYPE B/12/7, RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PC0032251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		SURESHRAMCHANDRA SONAWANE		NO	NO	FY-4
CHANDRAKALA	SURESH	SONAWANE	SURESH	SURESH	SURESH	R.C.F.KWAL COLONY, S K A NAGAR TYPE B/12/7, RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PC0032251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029		SURESHRAMCHANDRA SONAWANE		NO	NO	FY-5
CHANDRAKALA	SURESH	SONAWANE	SURESH	SURESH	SURESH	R.C.F.KWAL COLONY, S K A NAGAR TYPE B/12/7, RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PC0032251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030		SURESHRAMCHANDRA SONAWANE		NO	NO	FY-6
CHANDRAKALA	SURESH	SONAWANE	SURESH	SURESH	SURESH	R.C.F.KWAL COLONY, S K A NAGAR TYPE B/12/7, RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PC0032251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		SURESHRAMCHANDRA SONAWANE		NO	NO	FY-3
CHANDRAKALA	SURESH	SONAWANE	SURESH	SURESH	SURESH	R.C.F.KWAL COLONY, S K A NAGAR TYPE B/12/7, RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PC0032251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026		SURESHRAMCHANDRA SONAWANE		NO	NO	FY-2
CHHAYA	LAXMAN	PARAB	LAXMAN	LAXMAN	LAXMAN	C/2 NAVAKALPITA CO OP HOUSING SOCIE LTD LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LAXMANNVASUDEOPARAB		NO	NO	FY-1
CHHAYA	LAXMAN	PARAB	LAXMAN	LAXMAN	LAXMAN	C/2 NAVAKALPITA CO OP HOUSING SOCIE LTD LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LAXMANNVASUDEOPARAB		NO	NO	FY-5
CHHAYA	LAXMAN	PARAB	LAXMAN	LAXMAN	LAXMAN	C/2 NAVAKALPITA CO OP HOUSING SOCIE LTD LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LAXMANNVASUDEOPARAB		NO	NO	FY-2
CHHAYA	LAXMAN	PARAB	LAXMAN	LAXMAN	LAXMAN	C/2 NAVAKALPITA CO OP HOUSING SOCIE LTD LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LAXMANNVASUDEOPARAB		NO	NO	FY-3
CHHAYA	LAXMAN	PARAB	LAXMAN	LAXMAN	LAXMAN	C/2 NAVAKALPITA CO OP HOUSING SOCIE LTD LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LAXMANNVASUDEOPARAB		NO	NO	FY-4
CLARA	BORGES	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ GOA	INDIA	GOA	PANAJI	403501	PC0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		OSCARJOSEPHPINTO		NO	NO	FY-1
CLARA	BORGES	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ GOA	INDIA	GOA	PANAJI	403501	PC0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		OSCARJOSEPHPINTO		NO	NO	FY-7
CLARA	BORGES	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ GOA	INDIA	GOA	PANAJI	403501	PC0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		OSCARJOSEPHPINTO		NO	NO	FY-4
CLARA	BORGES	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ GOA	INDIA	GOA	PANAJI	403501	PC0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		OSCARJOSEPHPINTO		NO	NO	FY-6
CLARA	BORGES	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ GOA	INDIA	GOA	PANAJI	403501	PC0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		OSCARJOSEPHPINTO		NO	NO	FY-5
CLARA	BORGES	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ GOA	INDIA	GOA	PANAJI	403501	PC0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		OSCARJOSEPHPINTO		NO	NO	FY-2
CLARA	BORGES	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ GOA	INDIA	GOA	PANAJI	403501	PC0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		OSCARJOSEPHPINTO		NO	NO	FY-3
CHANDRA		DEB	KALYAN	KALYAN	KALYAN	67B BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PC0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KALYANKUMARDEB		NO	NO	FY-7
CHATURDHUJA		NANDY	KRUTTIBASA	KRUTTIBASA	KRUTTIBASA	C2M - 44, CHHEND HOUSING COLONY, GOPABANDHU NAGAR. SUNDERGARH. ROURKELA	INDIA	ORISSA	ROURKELA	769015	PC0032302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHATURDHUJA		NANDY	KRUTTIBASA	KRUTTIBASA	KRUTTIBASA	C2M - 44, CHHEND HOUSING COLONY, GOPABANDHU NAGAR. SUNDERGARH. ROURKELA	INDIA	ORISSA	ROURKELA	769015	PC0032302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHATURDHUJA		NANDY	KRUTTIBASA	KRUTTIBASA	KRUTTIBASA	C2M - 44, CHHEND HOUSING COLONY, GOPABANDHU NAGAR. SUNDERGARH. ROURKELA	INDIA	ORISSA	ROURKELA	769015	PC0032302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHATURDHUJA		NANDY	KRUTTIBASA	KRUTTIBASA	KRUTTIBASA	C2M - 44, CHHEND HOUSING COLONY, GOPABANDHU NAGAR. SUNDERGARH. ROURKELA	INDIA	ORISSA	ROURKELA	769015	PC0032302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHATURDHUJA		NANDY	KRUTTIBASA	KRUTTIBASA	KRUTTIBASA	C2M - 44, CHHEND HOUSING COLONY, GOPABANDHU NAGAR. SUNDERGARH. ROURKELA	INDIA	ORISSA	ROURKELA	769015	PC0032302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHATURDHUJA		NANDY	KRUTTIBASA	KRUTTIBASA	KRUTTIBASA	C2M - 44, CHHEND HOUSING COLONY, GOPABANDHU NAGAR. SUNDERGARH. ROURKELA	INDIA	ORISSA	ROURKELA	769015	PC0032302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHATURDHUJA		NANDY	KRUTTIBASA	KRUTTIBASA	KRUTTIBASA	C2M - 44, CHHEND HOUSING COLONY, GOPABANDHU NAGAR. SUNDERGARH. ROURKELA	INDIA	ORISSA	ROURKELA	769015	PC0032302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANCHAL		SHARMA	PREM	PREM	PREM	C/O P. K. SHARMA HOUSE NO 171/2, SECTOR ,B, SAINIK COLONY, JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PC0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PKSHARMA		NO	NO	FY-7
CHANCHAL		SHARMA	PREM	PREM	PREM	C/O P. K. SHARMA HOUSE NO 171/2, SECTOR ,B, SAINIK COLONY, JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PC0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PKSHARMA		NO	NO	FY-2
CHANCHAL		SHARMA	PREM	PREM	PREM	C/O P. K. SHARMA HOUSE NO 171/2, SECTOR ,B, SAINIK COLONY. JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PC0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PKSHARMA		NO	NO	FY-6
COL	LAXMI	NARAYAN JOSHI	V	V	V	BUNGALOW NO 1, PARKLAND RESIDENCE, INFRONT DEEP SHOPPING COMPLEX SAMAROAD. VADODARA	INDIA	GUJARAT	VADODARA	390008	PC0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
COL	LAXMI	NARAYAN JOSHI	V	V	V	BUNGALOW NO 1, PARKLAND RESIDENCE, INFRONT DEEP SHOPPING COMPLEX SAMAROAD. VADODARA	INDIA	GUJARAT	VADODARA	390008	PC0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
COL	LAXMI	NARAYAN JOSHI	V	V	V	BUNGALOW NO 1, PARKLAND RESIDENCE, INFRONT DEEP SHOPPING COMPLEX SAMAROAD. VADODARA	INDIA	GUJARAT	VADODARA	390008	PC0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
COL	LAXMI	NARAYAN JOSHI	V	V	V	BUNGALOW NO 1, PARKLAND RESIDENCE, INFRONT DEEP SHOPPING COMPLEX SAMAROAD. VADODARA	INDIA	GUJARAT	VADODARA	390008	PC0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
COL	LAXMI	NARAYAN JOSHI	V	V	V	BUNGALOW NO 1, PARKLAND RESIDENCE, INFRONT DEEP SHOPPING COMPLEX SAMAROAD. VADODARA	INDIA	GUJARAT	VADODARA	390008	PC0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDA		JAISWAL	PRADEEP	PRADEEP	PRADEEP	AUTO SPARES KALI MANDIR GOLGHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PC0032322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PPRADEEPKUMARJAISWAL		NO	NO	FY-1
CHANDA		JAISWAL	PRADEEP	PRADEEP	PRADEEP	AUTO SPARES KALI MANDIR GOLGHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PC0032322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PPRADEEPKUMARJAISWAL		NO	NO	FY-7
CHANDA		JAISWAL	PRADEEP	PRADEEP	PRADEEP	AUTO SPARES KALI MANDIR GOLGHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PC0032322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PPRADEEPKUMARJAISWAL		NO	NO	FY-6
CHHAYA		SRIVASTVA	ASHOK	ASHOK	ASHOK	C-121 SECTOR J ALIGAJ LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PC0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKKUMARSRIVATAVA		NO	NO	FY-1
CHHAYA		SRIVASTVA	ASHOK	ASHOK	ASHOK	C-121 SECTOR J ALIGAJ LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PC0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKKUMARSRIVATAVA		NO	NO	FY-2
CHHAYA		SRIVASTVA	ASHOK	ASHOK	ASHOK	C-121 SECTOR J ALIGAJ LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PC0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKKUMARSRIVATAVA		NO	NO	FY-3
CHANDER	KANTA	SATTI	T	T	T	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD. HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0032343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TEKCHANDSATTI		NO	NO	FY-1
CHANDER	KANTA	SATTI	T	T	T	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD. HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0032343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TEKCHANDSATTI		NO	NO	FY-5
CHANDER	KANTA	SATTI	T	T	T	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0032343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TEKCHANDSATTI		NO	NO	FY-2
CHANDER	KANTA	SATTI	T	T	T	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0032343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TEKCHANDSATTI		NO	NO	FY-3
CHANDER	KANTA	SATTI	T	T	T	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC0032343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TEKCHANDSATTI		NO	NO	FY-4
CHANDRA	KIRAN	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	102/168 MODEL TOWN WEST GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PC0032351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	KIRAN	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	102/168 MODEL TOWN WEST GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PC0032351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	KIRAN	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	102/168 MODEL TOWN WEST GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PC0032351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHETAN		PRAKASH	PRAKASH	PRAKASH	PRAKASH	C 2/41 INC COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PC0032353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURADACHETAN		NO	NO	FY-1
CHETAN		PRAKASH	PRAKASH	PRAKASH	PRAKASH	C 2/41 INC COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PC0032353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANURADACHETAN		NO	NO	FY-4
CHETAN		PRAKASH	PRAKASH	PRAKASH	PRAKASH	C 2/41 INC COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PC0032353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADACHETAN		NO	NO	FY-2
CHETAN		PRAKASH	PRAKASH	PRAKASH	PRAKASH	C 2/41 INC COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PC0032353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANURADACHETAN		NO	NO	FY-5
CHETAN		PRAKASH	PRAKASH	PRAKASH	PRAKASH	C 2/41 INC COLONY VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PC0032353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURADACHETAN		NO	NO	FY-3
CHADHA	PRADEEP	KUMAR	K	K	K	B-100,SOUTH MOTI BAGH NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PC0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHADHAMALA		NO	NO	FY-5
CHADHA	PRADEEP	KUMAR	K	K	K	B-100,SOUTH MOTI BAGH NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PC0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHADHAMALA		NO	NO	FY-1
CHADHA	PRADEEP	KUMAR	K	K	K	B-100,SOUTH MOTI BAGH NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PC0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHADHAMALA		NO	NO	FY-4
CHADHA	PRADEEP	KUMAR	K	K	K	B-100,SOUTH MOTI BAGH NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PC0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHADHAMALA		NO	NO	FY-3
CHADHA	PRADEEP	KUMAR	K	K	K	B-100,SOUTH MOTI BAGH NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PC0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHADHAMALA		NO	NO	FY-2
CHIRANJI	LAL	SEHGAL	HANSRAJ	HANSRAJ	HANSRAJ	35/1, RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0032369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUSEHGAL		NO	NO	FY-5
CHIRANJI	LAL	SEHGAL	HANSRAJ	HANSRAJ	HANSRAJ	35/1, RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0032369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUSEHGAL		NO	NO	FY-7
CHIRANJI	LAL	SEHGAL	HANSRAJ	HANSRAJ	HANSRAJ	35/1, RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0032369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUSEHGAL		NO	NO	FY-1
CHIRANJI	LAL	SEHGAL	HANSRAJ	HANSRAJ	HANSRAJ	35/1, RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0032369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUSEHGAL		NO	NO	FY-4
CHIRANJI	LAL	SEHGAL	HANSRAJ	HANSRAJ	HANSRAJ	35/1, RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0032369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSEHGAL		NO	NO	FY-2
CHIRANJI	LAL	SEHGAL	HANSRAJ	HANSRAJ	HANSRAJ	35/1, RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0032369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUSEHGAL		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHIRANJI	LAL	SEHGAL	HANSRAJ	HANSRAJ	HANSRAJ	35/1, RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PC0032369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSEHGAL		NO	NO	FY-3
CHANDANA		BHATTACHARYYA	R	R	R	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDANA		BHATTACHARYYA	R	R	R	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDANA		BHATTACHARYYA	R	R	R	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDANA		BHATTACHARYYA	R	R	R	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDANA		BHATTACHARYYA	R	R	R	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHADRESH	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHADRESH	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHADRESH	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHADRESH	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHADRESH	KUMAR	JAIN	KAILASH	KAILASH	KAILASH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PC0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDER	K	KAPUR	P	P	P	R-530 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUDESHCSIBAL		NO	NO	FY-3
CHARANJIT		WALIA	D	D	D	1132\11 HARI SINGH NALWA STREET KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0032386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHARANJIT		WALIA	D	D	D	1132\11 HARI SINGH NALWA STREET KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0032386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHARANJIT		WALIA	D	D	D	1132\11 HARI SINGH NALWA STREET KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0032386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHARANJIT		WALIA	D	D	D	1132\11 HARI SINGH NALWA STREET KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0032386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CHARANJIT		WALIA	D	D	D	1132\11 HARI SINGH NALWA STREET KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0032386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHANDRAWATI		DEVI	RAN	RAN	RAN	22- M\3 S K PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PC0032409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAWATI		DEVI	RAN	RAN	RAN	22- M\3 S K PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PC0032409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAWATI		DEVI	RAN	RAN	RAN	22- M\3 S K PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PC0032409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAWATI		DEVI	RAN	RAN	RAN	22- M\3 S K PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PC0032409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAWATI		DEVI	RAN	RAN	RAN	22- M\3 S K PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PC0032409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAWATI		DEVI	RAN	RAN	RAN	22- M\3 S K PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PC0032409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	PRAKASH	MANI TRIPATHI	RAM	RAM	RAM	C/O SHRI NARAIN GUPTA ADVOCATE NEAR RECORD ROOM CIVILCOURT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PC0032431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJTRIPATHI		NO	NO	FY-1
CHANDRA	PRAKASH	MANI TRIPATHI	RAM	RAM	RAM	C/O SHRI NARAIN GUPTA ADVOCATE NEAR RECORD ROOM CIVILCOURT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PC0032431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJTRIPATHI		NO	NO	FY-2
CHANDRA	PRAKASH	MANI TRIPATHI	RAM	RAM	RAM	C/O SHRI NARAIN GUPTA ADVOCATE NEAR RECORD ROOM CIVILCOURT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PC0032431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJTRIPATHI		NO	NO	FY-3
CHIRAG	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	MESSRS BHANDARY & BHANDARY G3 HANUMAN BLDG 2ND FLOOR 308 PERIN NARIMAN STFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHIRAG	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	MESSRS BHANDARY & BHANDARY G3 HANUMAN BLDG 2ND FLOOR 308 PERIN NARIMAN STFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHIRAG	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	MESSRS BHANDARY & BHANDARY G3 HANUMAN BLDG 2ND FLOOR 308 PERIN NARIMAN STFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIRAG	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	MESSRS BHANDARY & BHANDARY G3 HANUMAN BLDG 2ND FLOOR 308 PERIN NARIMAN STFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PC0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHETAN	C	SHAH	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C-103 ARVIND KAMAL APT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0032440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HANSACSHAH		NO	NO	FY-6
CHETAN	C	SHAH	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C-103 ARVIND KAMAL APT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0032440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HANSACSHAH		NO	NO	FY-7
CHETAN	C	SHAH	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C-103 ARVIND KAMAL APT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0032440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HANSACSHAH		NO	NO	FY-3
CHARISHMA		SAINANI	RAMESH	RAMESH	RAMESH	403 NATRAJ NISHANI LANE OFF J P ROAD OPP AVINASH SEVEN BUNGLOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMESHSAINANI		NO	NO	FY-7
CHANDRA	PRAKASH	KATTA	ANANTRAM	ANANTRAM	ANANTRAM	A-3, SHILA- BINA EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PC0032447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	PRAKASH	KATTA	ANANTRAM	ANANTRAM	ANANTRAM	A-3, SHILA- BINA EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PC0032447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	PRAKASH	KATTA	ANANTRAM	ANANTRAM	ANANTRAM	A-3, SHILA- BINA EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PC0032447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	PRAKASH	KATTA	ANANTRAM	ANANTRAM	ANANTRAM	A-3, SHILA- BINA EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PC0032447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	PRAKASH	KATTA	ANANTRAM	ANANTRAM	ANANTRAM	A-3, SHILA- BINA EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PC0032447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	PRAKASH	KATTA	ANANTRAM	ANANTRAM	ANANTRAM	A-3, SHILA- BINA EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PC0032447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	PRAKASH	KATTA	ANANTRAM	ANANTRAM	ANANTRAM	A-3, SHILA- BINA EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PC0032447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028				NO	NO	FY-4
CHANDRASEKARAPURM	RAMASWAMYIYER	USHA	M	M	M	C/O M M SHANBHAG MANAGER STATE BANK OF MYSORE HAL II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PC0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANGALOREMOHANDASSHANBHAG		NO	NO	FY-5
CHANDRASEKARAPURM	RAMASWAMYIYER	USHA	M	M	M	C/O M M SHANBHAG MANAGER STATE BANK OF MYSORE HAL II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PC0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANGALOREMOHANDASSHANBHAG		NO	NO	FY-7
CHANDRASEKARAPURM	RAMASWAMYIYER	USHA	M	M	M	C/O M M SHANBHAG MANAGER STATE BANK OF MYSORE HAL II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PC0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANGALOREMOHANDASSHANBHAG		NO	NO	FY-1
CHANDRASEKARAPURM	RAMASWAMYIYER	USHA	M	M	M	C/O M M SHANBHAG MANAGER STATE BANK OF MYSORE HAL II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PC0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANGALOREMOHANDASSHANBHAG		NO	NO	FY-4
CHANDRASEKARAPURM	RAMASWAMYIYER	USHA	M	M	M	C/O M M SHANBHAG MANAGER STATE BANK OF MYSORE HAL II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PC0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANGALOREMOHANDASSHANBHAG		NO	NO	FY-6
CHANDRASEKARAPURM	RAMASWAMYIYER	USHA	M	M	M	C/O M M SHANBHAG MANAGER STATE BANK OF MYSORE HAL II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PC0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANGALOREMOHANDASSHANBHAG		NO	NO	FY-3
CHANDRASEKARAPURM	RAMASWAMYIYER	USHA	M	M	M	C/O M M SHANBHAG MANAGER STATE BANK OF MYSORE HAL II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PC0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANGALOREMOHANDASSHANBHAG		NO	NO	FY-2
C	A	KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYASAGAR SCHOOL, RMV	INDIA	KARNATAKA	BANGALORE	560094	PC0032484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
C	A	KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYASAGAR SCHOOL, RMV	INDIA	KARNATAKA	BANGALORE	560094	PC0032484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
C	A	KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYASAGAR SCHOOL, RMV	INDIA	KARNATAKA	BANGALORE	560094	PC0032484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C	A	KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYASAGAR SCHOOL, RMV	INDIA	KARNATAKA	BANGALORE	560094	PC0032484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C	A	KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYASAGAR SCHOOL, RMV	INDIA	KARNATAKA	BANGALORE	560094	PC0032484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C	A	KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYASAGAR SCHOOL, RMV	INDIA	KARNATAKA	BANGALORE	560094	PC0032484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C	A	KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYASAGAR SCHOOL, RMV	INDIA	KARNATAKA	BANGALORE	560094	PC0032484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDRASHEKAR		K	KALE	KALE	KALE	2143 8THMAIN D BLOCK 2ND STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0032487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKAR		K	KALE	KALE	KALE	2143 8THMAIN D BLOCK 2ND STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0032487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	SRIKANTAIAH	NAGARAJ	SRIKANTAIAH	SRIKANTAIAH	SRIKANTAIAH	2906 FIRST MAIN SARASWATHI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PC0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	SRIKANTAIAH	NAGARAJ	SRIKANTAIAH	SRIKANTAIAH	SRIKANTAIAH	2906 FIRST MAIN SARASWATHI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PC0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	SRIKANTAIAH	NAGARAJ	SRIKANTAIAH	SRIKANTAIAH	SRIKANTAIAH	2906 FIRST MAIN SARASWATHI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PC0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	SRIKANTAIAH	NAGARAJ	SRIKANTAIAH	SRIKANTAIAH	SRIKANTAIAH	2906 FIRST MAIN SARASWATHI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PC0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C	SRIKANTAIAH	NAGARAJ	SRIKANTAIAH	SRIKANTAIAH	SRIKANTAIAH	2906 FIRST MAIN SARASWATHI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PC0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	SRIKANTAIAH	NAGARAJ	SRIKANTAIAH	SRIKANTAIAH	SRIKANTAIAH	2906 FIRST MAIN SARASWATHI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PC0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	SRIKANTAIAH	NAGARAJ	SRIKANTAIAH	SRIKANTAIAH	SRIKANTAIAH	2906 FIRST MAIN SARASWATHI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PC0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHOKJALINGAM			SETHU	SETHU	SETHU	ANAND THEATRE 268 DJ HALLI ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PC0032495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHOKJALINGAM			SETHU	SETHU	SETHU	ANAND THEATRE 268 DJ HALLI ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PC0032495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHOKJALINGAM			SETHU	SETHU	SETHU	ANAND THEATRE 268 DJ HALLI ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PC0032495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
C		RAJALAKSHMAMMA	SINGAIAH	SINGAIAH	SINGAIAH	UNITED INDIA INSURANCE COMP LTD BRANCH OFFICE C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PC0032507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		RAJALAKSHMAMMA	SINGAIAH	SINGAIAH	SINGAIAH	UNITED INDIA INSURANCE COMP LTD BRANCH OFFICE C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PC0032507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		RAJALAKSHMAMMA	SINGAIAH	SINGAIAH	SINGAIAH	UNITED INDIA INSURANCE COMP LTD BRANCH OFFICE C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PC0032507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		RAJALAKSHMAMMA	SINGAIAH	SINGAIAH	SINGAIAH	UNITED INDIA INSURANCE COMP LTD BRANCH OFFICE C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PC0032507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		RAJALAKSHMAMMA	SINGAIAH	SINGAIAH	SINGAIAH	UNITED INDIA INSURANCE COMP LTD BRANCH OFFICE C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PC0032507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		RAJALAKSHMAMMA	SINGAIAH	SINGAIAH	SINGAIAH	UNITED INDIA INSURANCE COMP LTD BRANCH OFFICE C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PC0032507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		RAJALAKSHMAMMA	SINGAIAH	SINGAIAH	SINGAIAH	UNITED INDIA INSURANCE COMP LTD BRANCH OFFICE C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PC0032507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	V	NARAYANAN	RAMAN	RAMAN	RAMAN	PRIYARAGAM EDACHERYPALLIKKUNNU KANNURKERALA	INDIA	KERALA	CANNANORE	670004	PC0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MINDIRANARAYANAN		NO	NO	FY-7
CHANDRASHEKAR	SUBRAYA	UPADHYE	S	S	S	OFFICE MANAGER K.F. & C.S.C. LTD RAJ & REDDY BUILDING GUNJ ROAD, RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PC0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRASHEKAR	SUBRAYA	UPADHYE	S	S	S	OFFICE MANAGER K.F. & C.S.C. LTD RAJ & REDDY BUILDING GUNJ ROAD, RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PC0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKAR	SUBRAYA	UPADHYE	S	S	S	OFFICE MANAGER K.F. & C.S.C. LTD RAJ & REDDY BUILDING GUNJ ROAD, RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PC0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRASHEKAR	SUBRAYA	UPADHYE	S	S	S	OFFICE MANAGER K.F. & C.S.C. LTD RAJ & REDDY BUILDING GUNJ ROAD, RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PC0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRASHEKAR	SUBRAYA	UPADHYE	S	S	S	OFFICE MANAGER K.F. & C.S.C. LTD RAJ & REDDY BUILDING GUNJ ROAD, RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PC0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRASHEKAR	SUBRAYA	UPADHYE	S	S	S	OFFICE MANAGER K.F. & C.S.C. LTD RAJ & REDDY BUILDING GUNJ ROAD, RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PC0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDRASHEKAR	SUBRAYA	UPADHYE	S	S	S	OFFICE MANAGER K.F. & C.S.C. LTD RAJ & REDDY BUILDING GUNJ ROAD, RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PC0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANNAPPA	G	HALASANGI	GHALAPPA	GHALAPPA	GHALAPPA	AT POST ILAKAL TQ. HUNAGUND BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	PC0032521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1050.00	08-OCT-2025				NO	NO	FY-1
CHANNAPPA	G	HALASANGI	GHALAPPA	GHALAPPA	GHALAPPA	AT POST ILAKAL TQ. HUNAGUND BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	PC0032521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	787.50	11-SEP-2030				NO	NO	FY-6
CHANNAPPA	G	HALASANGI	GHALAPPA	GHALAPPA	GHALAPPA	AT POST ILAKAL TQ. HUNAGUND BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	PC0032521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	27-SEP-2031				NO	NO	FY-7
CHANNAPPA	G	HALASANGI	GHALAPPA	GHALAPPA	GHALAPPA	AT POST ILAKAL TQ. HUNAGUND BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	PC0032521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1050.00	20-MAR-2027				NO	NO	FY-3
CHANNAPPA	G	HALASANGI	GHALAPPA	GHALAPPA	GHALAPPA	AT POST ILAKAL TQ. HUNAGUND BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	PC0032521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1050.00	30-SEP-2026				NO	NO	FY-2
CHANNAPPA	G	HALASANGI	GHALAPPA	GHALAPPA	GHALAPPA	AT POST ILAKAL TQ. HUNAGUND BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	PC0032521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2100.00	15-SEP-2029				NO	NO	FY-5
CHANNAPPA	G	HALASANGI	GHALAPPA	GHALAPPA	GHALAPPA	AT POST ILAKAL TQ. HUNAGUND BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	PC0032521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2100.00	04-OCT-2028				NO	NO	FY-4
C		PRASANTHAN	G	G	G	PLOT NO A-23 SHANTI NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PC0032532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
C		PRASANNAN	G	G	G	ROOM NO 2 KOLIWAD BUILDING VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PC0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C		PRASANNAN	G	G	G	ROOM NO 2 KOLIWAD BUILDING VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PC0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C		PRASANNAN	G	G	G	ROOM NO 2 KOLIWAD BUILDING VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PC0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C		PRASANNAN	G	G	G	ROOM NO 2 KOLIWAD BUILDING VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PC0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C		PRASANNAN	G	G	G	ROOM NO 2 KOLIWAD BUILDING VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PC0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAVANTHY	CHOUHAN	A	AMAR	AMAR	AMAR	C/O L. HARIHARAN 10/1, SBI STAFF SECOND COLONY, BYE PASS ROAD. PONMENI.MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PC0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHETANACHOUHAN		NO	NO	FY-7
CHANDRAVANTHY	CHOUHAN	A	AMAR	AMAR	AMAR	C/O L. HARIHARAN 10/1, SBI STAFF SECOND COLONY, BYE PASS ROAD. PONMENI.MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PC0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHETANACHOUHAN		NO	NO	FY-1
CHANDRAVANTHY	CHOUHAN	A	AMAR	AMAR	AMAR	C/O L. HARIHARAN 10/1, SBI STAFF SECOND COLONY, BYE PASS ROAD. PONMENI.MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PC0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHETANACHOUHAN		NO	NO	FY-4
CHANDRAVANTHY	CHOUHAN	A	AMAR	AMAR	AMAR	C/O L. HARIHARAN 10/1, SBI STAFF SECOND COLONY, BYE PASS ROAD. PONMENI.MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PC0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHETANACHOUHAN		NO	NO	FY-3
CHANDRAVANTHY	CHOUHAN	A	AMAR	AMAR	AMAR	C/O L. HARIHARAN 10/1, SBI STAFF SECOND COLONY, BYE PASS ROAD. PONMENI.MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PC0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHETANACHOUHAN		NO	NO	FY-6
CHANDRAVANTHY	CHOUHAN	A	AMAR	AMAR	AMAR	C/O L. HARIHARAN 10/1, SBI STAFF SECOND COLONY, BYE PASS ROAD. PONMENI.MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PC0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHETANACHOUHAN		NO	NO	FY-5
CHANDRAVANTHY	CHOUHAN	A	AMAR	AMAR	AMAR	C/O L. HARIHARAN 10/1, SBI STAFF SECOND COLONY, BYE PASS ROAD. PONMENI.MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PC0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHETANACHOUHAN		NO	NO	FY-2
C		RAVI	RM	RM	RM	12 MADHA NILAYAM VOC ROAD KARAIKUDI P TT DIST - TAMILNADU KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623001	PC0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		RAVI	RM	RM	RM	12 MADHA NILAYAM VOC ROAD KARAIKUDI P TT DIST - TAMILNADU KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623001	PC0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		RAVI	RM	RM	RM	12 MADHA NILAYAM VOC ROAD KARAIKUDI P TT DIST - TAMILNADU KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623001	PC0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		RAVI	RM	RM	RM	12 MADHA NILAYAM VOC ROAD KARAIKUDI P TT DIST - TAMILNADU KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623001	PC0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		RAVI	RM	RM	RM	12 MADHA NILAYAM VOC ROAD KARAIKUDI P TT DIST - TAMILNADU KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623001	PC0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		RAVI	RM	RM	RM	12 MADHA NILAYAM VOC ROAD KARAIKUDI P TT DIST - TAMILNADU KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623001	PC0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C		RAVI	RM	RM	RM	12 MADHA NILAYAM VOC ROAD KARAIKUDI P TT DIST - TAMILNADU KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623001	PC0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHITHRAKALA		BOLAR	M	M	M	HOUSE NO 5-3-11-B VOLAKAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PC0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANGUNA	HIRAMAN	MASALKAR	HIRAMAN	HIRAMAN	HIRAMAN	AT POST ASHTI TA ASHTI DIST BEED ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PC0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANGUNA	HIRAMAN	MASALKAR	HIRAMAN	HIRAMAN	HIRAMAN	AT POST ASHTI TA ASHTI DIST BEED ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PC0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANGUNA	HIRAMAN	MASALKAR	HIRAMAN	HIRAMAN	HIRAMAN	AT POST ASHTI TA ASHTI DIST BEED ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PC0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANGUNA	HIRAMAN	MASALKAR	HIRAMAN	HIRAMAN	HIRAMAN	AT POST ASHTI TA ASHTI DIST BEED ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PC0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANGUNA	HIRAMAN	MASALKAR	HIRAMAN	HIRAMAN	HIRAMAN	AT POST ASHTI TA ASHTI DIST BEED ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PC0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANGUNA	HIRAMAN	MASALKAR	HIRAMAN	HIRAMAN	HIRAMAN	AT POST ASHTI TA ASHTI DIST BEED ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PC0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANGUNA	HIRAMAN	MASALKAR	HIRAMAN	HIRAMAN	HIRAMAN	AT POST ASHTI TA ASHTI DIST BEED ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PC0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	LALCHAND	PATWA	LALCHAND	LALCHAND	LALCHAND	C/O PATWA MEDICAL STORES AT POST KADA TAL ASHTI DIST BHIR ASTHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414202	PC0032559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHOWKIDAR	VINAYAK	VISHVESHVAR	VISHVESHVAR	VISHVESHVAR	VISHVESHVAR	V V CHOWKIDAR PLOT NO 19 WEST OF MANIYAR COLLEGE NR UDAY COLONY &CHATANYA NAGAR JALGAON M S SATARA	INDIA	MAHARASHTRA	SATARA	415001	PC0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHOWKIDAR	VINAYAK	VISHVESHVAR	VISHVESHVAR	VISHVESHVAR	VISHVESHVAR	V V CHOWKIDAR PLOT NO 19 WEST OF MANIYAR COLLEGE NR UDAY COLONY &CHATANYA NAGAR JALGAON M S SATARA	INDIA	MAHARASHTRA	SATARA	415001	PC0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHOWKIDAR	VINAYAK	VISHVESHVAR	VISHVESHVAR	VISHVESHVAR	VISHVESHVAR	V V CHOWKIDAR PLOT NO 19 WEST OF MANIYAR COLLEGE NR UDAY COLONY &CHATANYA NAGAR JALGAON M S SATARA	INDIA	MAHARASHTRA	SATARA	415001	PC0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHOWKIDAR	VINAYAK	VISHVESHVAR	VISHVESHVAR	VISHVESHVAR	VISHVESHVAR	V V CHOWKIDAR PLOT NO 19 WEST OF MANIYAR COLLEGE NR UDAY COLONY &CHATANYA NAGAR JALGAON M S SATARA	INDIA	MAHARASHTRA	SATARA	415001	PC0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHINTAMANI	GANAPATRAO	DESHPANDE	GANAPATI	GANAPATI	GANAPATI	H NO 852 OPPOSITE STOFFICERS QUARTE MARUTI MANDIR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PC0032580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHILPACHINTAMANIDESHPANDE		NO	NO	FY-1
CHINTAMAN	BHALCHANDRA	AGASHE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	NEAR CONGRESS BHAVAN RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PC0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUHASCHINTAMANAGASHE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHINTAMAN	BHALCHANDRA	AGASHE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	NEAR CONGRESS BHAVAN RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PC0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUHASCHINTAMANAGASHE		NO	NO	FY-2
CHINTAMAN	BHALCHANDRA	AGASHE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	NEAR CONGRESS BHAVAN RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PC0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUHASCHINTAMANAGASHE		NO	NO	FY-3
CHAUDHARI	RAJEEV	RAMCHANDRA	CHAUDHARI	CHAUDHARI	CHAUDHARI	PLOT NO.49, SHRAM SAPHALYA GUPTE ROAD, GOW DEVI CO-OPRATIVE SOCIETY, DOMBIVLIWEST, THANE	INDIA	MAHARASHTRA	PANVEL		PC0032594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHAUDHARISMITARAMCHANDRACHAUDHARIASHALATARAMCHAND		NO	NO	FY-7
CHAUDHARI	RAJEEV	RAMCHANDRA	CHAUDHARI	CHAUDHARI	CHAUDHARI	PLOT NO.49, SHRAM SAPHALYA GUPTE ROAD, GOW DEVI CO-OPRATIVE SOCIETY, DOMBIVLIWEST, THANE	INDIA	MAHARASHTRA	PANVEL		PC0032594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHAUDHARISMITARAMCHANDRACHAUDHARIASHALATARAMCHAND		NO	NO	FY-5
CHANDRAKANT	WALMIK	PATIL	WALMIK	WALMIK	WALMIK	B-2,SITARAMNIVAS, SHIV MANDIR ROAD, SANGEETA WADI, DOMBIVLI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0032607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	WALMIK	PATIL	WALMIK	WALMIK	WALMIK	B-2,SITARAMNIVAS, SHIV MANDIR ROAD, SANGEETA WADI, DOMBIVLI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0032607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	WALMIK	PATIL	WALMIK	WALMIK	WALMIK	B-2,SITARAMNIVAS, SHIV MANDIR ROAD, SANGEETA WADI, DOMBIVLI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0032607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	WALMIK	PATIL	WALMIK	WALMIK	WALMIK	B-2,SITARAMNIVAS, SHIV MANDIR ROAD, SANGEETA WADI, DOMBIVLI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0032607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	K	JHUNJHUNUWALA	K	K	K	C/O, B. P. KAJARIA 28, AMRATOLLA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0032641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	K	JHUNJHUNUWALA	K	K	K	C/O, B. P. KAJARIA 28, AMRATOLLA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0032641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	K	JHUNJHUNUWALA	K	K	K	C/O, B. P. KAJARIA 28, AMRATOLLA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0032641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHETNA		KASHYAP	MAN	MAN	MAN	25/27, KANPUR ROAD OPP. ALLHABAD BANK ALLHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	PC0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHETNA		KASHYAP	MAN	MAN	MAN	25/27, KANPUR ROAD OPP. ALLHABAD BANK ALLHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	PC0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHETNA		KASHYAP	MAN	MAN	MAN	25/27, KANPUR ROAD OPP. ALLHABAD BANK ALLHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	PC0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHETNA		KASHYAP	MAN	MAN	MAN	25/27, KANPUR ROAD OPP. ALLHABAD BANK ALLHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	PC0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHETNA		KASHYAP	MAN	MAN	MAN	25/27, KANPUR ROAD OPP. ALLHABAD BANK ALLHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	PC0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHENA	RAM	CHODHARY	CHATRA	CHATRA	CHATRA	NEW MEDICAL STORES BALI RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306701	PC0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAKARAMCHODHARY		NO	NO	FY-1
CHETAN		ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PC0032659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	712.50	27-SEP-2031		POONAMANAND		NO	NO	FY-7
CHETAN		ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PC0032659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	570.00	20-MAR-2027		POONAMANAND		NO	NO	FY-3
CHETAN		ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PC0032659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	04-OCT-2028		POONAMANAND		NO	NO	FY-4
CHETAN		ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PC0032659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	570.00	30-SEP-2026		POONAMANAND		NO	NO	FY-2
CHETAN		ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PC0032659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	15-SEP-2029		POONAMANAND		NO	NO	FY-5
CHANDRAKUMAR	R	HUILGOL	R	R	R	1/13, SARVAPRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PC0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKUMAR	R	HUILGOL	R	R	R	1/13, SARVAPRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PC0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKUMAR	R	HUILGOL	R	R	R	1/13, SARVAPRIYA VIHAR NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PC0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANTA		SHARMA	H	H	H	2974 KANCHA MAI DAS CHAURASI GHANTA BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PC0032668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANTA		SHARMA	H	H	H	2974 KANCHA MAI DAS CHAURASI GHANTA BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PC0032668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANTA		SHARMA	H	H	H	2974 KANCHA MAI DAS CHAURASI GHANTA BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PC0032668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDER	PRABHA	CELLY	ANIL	ANIL	ANIL	7/8,FIRST FLOOR, OLD RAJENDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0032669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDERKANTACELLYANILCELLY		NO	NO	FY-3
CHANDRAKANT	PRABHAKAR	HADKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	26/1309,SARDAR NAGAR NO.2 TRILOCHAN CO-OP HSG. SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0032680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SULOCHANAPRABHAKARHADKAR		NO	NO	FY-5
CHANDRAKANT	PRABHAKAR	HADKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	26/1309,SARDAR NAGAR NO.2 TRILOCHAN CO-OP HSG. SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0032680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SULOCHANAPRABHAKARHADKAR		NO	NO	FY-7
CHANDRAKANT	PRABHAKAR	HADKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	26/1309,SARDAR NAGAR NO.2 TRILOCHAN CO-OP HSG. SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0032680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SULOCHANAPRABHAKARHADKAR		NO	NO	FY-3
CHANDRAKANT	PRABHAKAR	HADKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	26/1309,SARDAR NAGAR NO.2 TRILOCHAN CO-OP HSG. SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0032680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SULOCHANAPRABHAKARHADKAR		NO	NO	FY-2
CHANDRAKANT	PRABHAKAR	HADKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	26/1309,SARDAR NAGAR NO.2 TRILOCHAN CO-OP HSG. SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0032680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SULOCHANAPRABHAKARHADKAR		NO	NO	FY-6
CAPT	INDER	SINGH THIND	S	S	S	6/1, NIRIKSHAN VIHAR BURR ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PC0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAVINDERKAURTHIND		NO	NO	FY-5
CAPT	INDER	SINGH THIND	S	S	S	6/1, NIRIKSHAN VIHAR BURR ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PC0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAVINDERKAURTHIND		NO	NO	FY-1
CAPT	INDER	SINGH THIND	S	S	S	6/1, NIRIKSHAN VIHAR BURR ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PC0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAVINDERKAURTHIND		NO	NO	FY-4
CAPT	INDER	SINGH THIND	S	S	S	6/1, NIRIKSHAN VIHAR BURR ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PC0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAVINDERKAURTHIND		NO	NO	FY-2
CAPT	INDER	SINGH THIND	S	S	S	6/1, NIRIKSHAN VIHAR BURR ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PC0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAVINDERKAURTHIND		NO	NO	FY-3
CHANDER	KANTA	DEVI	JAGDISH	JAGDISH	JAGDISH	C/O HC BANSAL ADV. 9/642 MOTI KATRA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PC0032698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDER	KANTA	DEVI	JAGDISH	JAGDISH	JAGDISH	C/O HC BANSAL ADV. 9/642 MOTI KATRA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PC0032698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDER	KANTA	DEVI	JAGDISH	JAGDISH	JAGDISH	C/O HC BANSAL ADV. 9/642 MOTI KATRA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PC0032698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIMAN	LAL	ARORA SO	HANSRAJ	HANSRAJ	HANSRAJ	SH HANS RAJ ARORA VILLMUDKI DISTT FEROZPUR (PB) FEROZPUR	INDIA	PUNJAB	MOGA	142050	PC0032761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHIMAN	LAL	ARORA SO	HANSRAJ	HANSRAJ	HANSRAJ	SH HANS RAJ ARORA VILLMUDKI DISTT FEROZPUR (PB) FEROZPUR	INDIA	PUNJAB	MOGA	142050	PC0032761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CAPTGURDEEP		SINGH	KRIPAL	KRIPAL	KRIPAL	CENTRAL ORDNANCE DEPOT, POST BOX NO. 20 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0032767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CAPTGURDEEP		SINGH	KRIPAL	KRIPAL	KRIPAL	CENTRAL ORDNANCE DEPOT, POST BOX NO. 20 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0032767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CAPTGURDEEP		SINGH	KRIPAL	KRIPAL	KRIPAL	CENTRAL ORDNANCE DEPOT, POST BOX NO. 20 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0032767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CAPTGURDEEP		SINGH	KRIPAL	KRIPAL	KRIPAL	CENTRAL ORDNANCE DEPOT, POST BOX NO. 20 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0032767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CAPTGURDEEP		SINGH	KRIPAL	KRIPAL	KRIPAL	CENTRAL ORDNANCE DEPOT, POST BOX NO. 20 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0032767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CAPTGURDEEP		SINGH	KRIPAL	KRIPAL	KRIPAL	CENTRAL ORDNANCE DEPOT, POST BOX NO. 20 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0032767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CAPTGURDEEP		SINGH	KRIPAL	KRIPAL	KRIPAL	CENTRAL ORDNANCE DEPOT, POST BOX NO. 20 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0032767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GENIUNE	MOTOR	PARTS MFG CO	KIDAR	KIDAR	KIDAR	75-C MOTI NAGAR LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141009	PC0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GENIUNE	MOTOR	PARTS MFG CO	KIDAR	KIDAR	KIDAR	75-C MOTI NAGAR LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141009	PC0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GENIUNE	MOTOR	PARTS MFG CO	KIDAR	KIDAR	KIDAR	75-C MOTI NAGAR LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141009	PC0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANCHAL		SHARMA	RAJINDER	RAJINDER	RAJINDER	W/O RAJINDER SHARMA C/O PRF P D AGGARWAL 5,NEW TOWN MOGA	INDIA	PUNJAB	MOGA	142001	PC0032776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANCHAL		SHARMA	RAJINDER	RAJINDER	RAJINDER	W/O RAJINDER SHARMA C/O PRF P D AGGARWAL 5,NEW TOWN MOGA	INDIA	PUNJAB	MOGA	142001	PC0032776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANCHAL		SHARMA	RAJINDER	RAJINDER	RAJINDER	W/O RAJINDER SHARMA C/O PRF P D AGGARWAL 5,NEW TOWN MOGA	INDIA	PUNJAB	MOGA	142001	PC0032776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANCHAL		SHARMA	RAJINDER	RAJINDER	RAJINDER	W/O RAJINDER SHARMA C/O PRF P D AGGARWAL 5,NEW TOWN MOGA	INDIA	PUNJAB	MOGA	142001	PC0032776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANCHAL		SHARMA	RAJINDER	RAJINDER	RAJINDER	W/O RAJINDER SHARMA C/O PRF P D AGGARWAL 5,NEW TOWN MOGA	INDIA	PUNJAB	MOGA	142001	PC0032776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
C	G	THOMAS	C	C	C	OFFICERS MESS, DIAT, GIRINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PC0032796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUSAMMATHOMAS		NO	NO	FY-1
C	G	THOMAS	C	C	C	OFFICERS MESS, DIAT, GIRINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PC0032796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUSAMMATHOMAS		NO	NO	FY-2
C	G	THOMAS	C	C	C	OFFICERS MESS, DIAT, GIRINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PC0032796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSAMMATHOMAS		NO	NO	FY-3
CHANDRA	CHUD	PANDEY	VISHWA	VISHWA	VISHWA	2A VSNL COLONY VSES ARVI TAL JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412415	PC0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRA	CHUD	PANDEY	VISHWA	VISHWA	VISHWA	2A VSNL COLONY VSES ARVI TAL JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412415	PC0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	CHUD	PANDEY	VISHWA	VISHWA	VISHWA	2A VSNL COLONY VSES ARVI TAL JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412415	PC0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	CHUD	PANDEY	VISHWA	VISHWA	VISHWA	2A VSNL COLONY VSES ARVI TAL JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412415	PC0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	CHUD	PANDEY	VISHWA	VISHWA	VISHWA	2A VSNL COLONY VSES ARVI TAL JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412415	PC0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	CHUD	PANDEY	VISHWA	VISHWA	VISHWA	2A VSNL COLONY VSES ARVI TAL JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412415	PC0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	CHUD	PANDEY	VISHWA	VISHWA	VISHWA	2A VSNL COLONY VSES ARVI TAL JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412415	PC0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIMANLKAL	TRIKAMDAS	PARENN	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	ROOM NO 3 2ND FLOOR 33 B R B ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0032806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PARESHGPAREKH		NO	NO	FY-5
CHIMANLKAL	TRIKAMDAS	PARENN	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	ROOM NO 3 2ND FLOOR 33 B R B ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0032806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PARESHGPAREKH		NO	NO	FY-2
CHIMANLKAL	TRIKAMDAS	PARENN	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	ROOM NO 3 2ND FLOOR 33 B R B ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0032806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PARESHGPAREKH		NO	NO	FY-1
CHIMANLKAL	TRIKAMDAS	PARENN	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	ROOM NO 3 2ND FLOOR 33 B R B ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0032806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PARESHGPAREKH		NO	NO	FY-3
CHIMANLKAL	TRIKAMDAS	PARENN	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	ROOM NO 3 2ND FLOOR 33 B R B ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PC0032806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PARESHGPAREKH		NO	NO	FY-4
CHANDREYEE		CHATTERJE	SAUMYA	SAUMYA	SAUMYA	31 PALIT STREET BALLYGUNGE700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAUMYAKANTICHATTERJEEKAUSTABH		NO	NO	FY-1
CHANDREYEE		CHATTERJE	SAUMYA	SAUMYA	SAUMYA	31 PALIT STREET BALLYGUNGE700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAUMYAKANTICHATTERJEEKAUSTABH		NO	NO	FY-3
CHANDREYEE		CHATTERJE	SAUMYA	SAUMYA	SAUMYA	31 PALIT STREET BALLYGUNGE700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAUMYAKANTICHATTERJEEKAUSTABH		NO	NO	FY-2
CAPTAIN	S	K KHANNA	J	J	J	MAJOR S K KHANNA 24 INF DOU C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CAPTAIN	S	K KHANNA	J	J	J	MAJOR S K KHANNA 24 INF DOU C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CAPTAIN	S	K KHANNA	J	J	J	MAJOR S K KHANNA 24 INF DOU C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CAPTAIN	SHAILENDRA	KHANNA	JAGDISH	JAGDISH	JAGDISH	846 FIELD WORKSHOP COY C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CAPTAIN	SHAILENDRA	KHANNA	JAGDISH	JAGDISH	JAGDISH	846 FIELD WORKSHOP COY C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CAPTAIN	SHAILENDRA	KHANNA	JAGDISH	JAGDISH	JAGDISH	846 FIELD WORKSHOP COY C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CAPTAIN	SHAILENDRA	KHANNA	JAGDISH	JAGDISH	JAGDISH	846 FIELD WORKSHOP COY C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CAPTAIN	SHAILENDRA	KHANNA	JAGDISH	JAGDISH	JAGDISH	846 FIELD WORKSHOP COY C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CAPTAIN	SHAILENDRA	KHANNA	JAGDISH	JAGDISH	JAGDISH	846 FIELD WORKSHOP COY C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CAPTAIN	SHAILENDRA	KHANNA	JAGDISH	JAGDISH	JAGDISH	846 FIELD WORKSHOP COY C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PC0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	KALA	MISHRA	HARGOVIND	HARGOVIND	HARGOVIND	C/O GANESH INDUSTRIES KADAM SAHIB KA DADA JANAK GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PC0032822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HARGOVINDMISHRA		NO	NO	FY-7
CHANDRA	KALA	MISHRA	HARGOVIND	HARGOVIND	HARGOVIND	C/O GANESH INDUSTRIES KADAM SAHIB KA DADA JANAK GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PC0032822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HARGOVINDMISHRA		NO	NO	FY-6
C	SOMAN	PILLAI	N	N	N	113-H, SECTOR IV PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
C	SOMAN	PILLAI	N	N	N	113-H, SECTOR IV PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
C	SOMAN	PILLAI	N	N	N	113-H, SECTOR IV PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
C	SOMAN	PILLAI	N	N	N	113-H, SECTOR IV PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
C	SOMAN	PILLAI	N	N	N	113-H, SECTOR IV PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANDRAMATHI		PILLAI	K	K	K	9C, REGENCY PARK EDEN WOODS SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	THANE	400610	PC0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAMATHI		PILLAI	K	K	K	9C, REGENCY PARK EDEN WOODS SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	THANE	400610	PC0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAMATHI		PILLAI	K	K	K	9C, REGENCY PARK EDEN WOODS SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	THANE	400610	PC0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CYRIL	JOSEPH	ALVARES	ARCANJO	ARCANJO	ARCANJO	FLAT NO 9 IIND FLOOR MADONNA CO OP CARDINAL GRACIAS COLONY-J MARVE ROAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0032856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MARIEELEANORALVARES		NO	NO	FY-1
CYRIL	JOSEPH	ALVARES	ARCANJO	ARCANJO	ARCANJO	FLAT NO 9 IIND FLOOR MADONNA CO OP CARDINAL GRACIAS COLONY-J MARVE ROAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0032856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MARIEELEANORALVARES		NO	NO	FY-7
CYRIL	JOSEPH	ALVARES	ARCANJO	ARCANJO	ARCANJO	FLAT NO 9 IIND FLOOR MADONNA CO OP CARDINAL GRACIAS COLONY-J MARVE ROAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0032856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MARIEELEANORALVARES		NO	NO	FY-4
CYRIL	JOSEPH	ALVARES	ARCANJO	ARCANJO	ARCANJO	FLAT NO 9 IIND FLOOR MADONNA CO OP CARDINAL GRACIAS COLONY-J MARVE ROAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0032856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MARIEELEANORALVARES		NO	NO	FY-5
CYRIL	JOSEPH	ALVARES	ARCANJO	ARCANJO	ARCANJO	FLAT NO 9 IIND FLOOR MADONNA CO OP CARDINAL GRACIAS COLONY-J MARVE ROAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0032856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MARIEELEANORALVARES		NO	NO	FY-3
CYRIL	JOSEPH	ALVARES	ARCANJO	ARCANJO	ARCANJO	FLAT NO 9 IIND FLOOR MADONNA CO OP CARDINAL GRACIAS COLONY-J MARVE ROAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0032856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MARIEELEANORALVARES		NO	NO	FY-6
CYRIL	JOSEPH	ALVARES	ARCANJO	ARCANJO	ARCANJO	FLAT NO 9 IIND FLOOR MADONNA CO OP CARDINAL GRACIAS COLONY-J MARVE ROAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0032856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MARIEELEANORALVARES		NO	NO	FY-2
C	NAGENDRA	BHANU	C	C	C	C/O CHAYAN MONDAL FLAT NO. 33 BLDG.NO.31, HP NAGAR(E) VASI NAKA,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0032868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	NAGENDRA	BHANU	C	C	C	C/O CHAYAN MONDAL FLAT NO. 33 BLDG.NO.31, HP NAGAR(E) VASI NAKA,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0032868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	NAGENDRA	BHANU	C	C	C	C/O CHAYAN MONDAL FLAT NO. 33 BLDG.NO.31, HP NAGAR(E) VASI NAKA,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0032868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	NAGENDRA	BHANU	C	C	C	C/O CHAYAN MONDAL FLAT NO. 33 BLDG.NO.31, HP NAGAR(E) VASI NAKA,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0032868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	NAGENDRA	BHANU	C	C	C	C/O CHAYAN MONDAL FLAT NO. 33 BLDG.NO.31, HP NAGAR(E) VASI NAKA,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PC0032868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	MOTILAL	SANGHVI	MOTILAL	MOTILAL	MOTILAL	C/O.FOCUS MACHINES INDIA PVT.LTD. C-32,SECTOR-10 GAUTAM BUDH NAGARNOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETACHANDRAKANTSANGHVI		NO	NO	FY-1
CHANDRAKANT	MOTILAL	SANGHVI	MOTILAL	MOTILAL	MOTILAL	C/O.FOCUS MACHINES INDIA PVT.LTD. C-32,SECTOR-10 GAUTAM BUDH NAGARNOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETACHANDRAKANTSANGHVI		NO	NO	FY-4
CHANDRAKANT	MOTILAL	SANGHVI	MOTILAL	MOTILAL	MOTILAL	C/O.FOCUS MACHINES INDIA PVT.LTD. C-32,SECTOR-10 GAUTAM BUDH NAGARNOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETACHANDRAKANTSANGHVI		NO	NO	FY-5
CHANDRAKANT	MOTILAL	SANGHVI	MOTILAL	MOTILAL	MOTILAL	C/O.FOCUS MACHINES INDIA PVT.LTD. C-32,SECTOR-10 GAUTAM BUDH NAGARNOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETACHANDRAKANTSANGHVI		NO	NO	FY-2
CHANDRAKANT	MOTILAL	SANGHVI	MOTILAL	MOTILAL	MOTILAL	C/O.FOCUS MACHINES INDIA PVT.LTD. C-32,SECTOR-10 GAUTAM BUDH NAGARNOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETACHANDRAKANTSANGHVI		NO	NO	FY-3
CHANCHAL		KHANNA	MANOHAR	MANOHAR	MANOHAR	5 A DILKHUSA STREET PARK CIRCUS CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0032890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANOHARLALKHANNA		NO	NO	FY-1
CHANCHAL		KHANNA	MANOHAR	MANOHAR	MANOHAR	5 A DILKHUSA STREET PARK CIRCUS CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0032890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANOHARLALKHANNA		NO	NO	FY-3
CHANCHAL		KHANNA	MANOHAR	MANOHAR	MANOHAR	5 A DILKHUSA STREET PARK CIRCUS CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0032890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANOHARLALKHANNA		NO	NO	FY-2
CHANDRAKAANTASOMANY			MAHESH	MAHESH	MAHESH	C/O SHREE RAM AND COMPANY YARN MERCHANT PO DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PC0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKAANTASOMANY			MAHESH	MAHESH	MAHESH	C/O SHREE RAM AND COMPANY YARN MERCHANT PO DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PC0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKAANTASOMANY			MAHESH	MAHESH	MAHESH	C/O SHREE RAM AND COMPANY YARN MERCHANT PO DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PC0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
CHANDRAKAANTASOMANY			MAHESH	MAHESH	MAHESH	C/O SHREE RAM AND COMPANY YARN MERCHANT PO DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PC0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKAANTASOMANY			MAHESH	MAHESH	MAHESH	C/O SHREE RAM AND COMPANY YARN MERCHANT PO DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PC0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
CHANDRAKAANTASOMANY			MAHESH	MAHESH	MAHESH	C/O SHREE RAM AND COMPANY YARN MERCHANT PO DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PC0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
CHHANDA	DUTTA	CO SUBODH CH DUTTA	SUBODH	SUBODH	SUBODH	UNION BANK OF INDIA P O KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PC0032921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBHODHCHANDRADUTTA		NO	NO	FY-7
CHHANDA	DUTTA	CO SUBODH CH DUTTA	SUBODH	SUBODH	SUBODH	UNION BANK OF INDIA P O KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PC0032921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUBHODHCHANDRADUTTA		NO	NO	FY-6
CHANDRAKALAVATHI		YENAMALADUDDI	SIVA	SIVA	SIVA	W/O.Y.S.GANGI REDDY, 6-683-C, MARUTHI NAGAR EXTN., ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PC0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SIVAGANGIREDDYYENAMALADODDI		NO	NO	FY-5
CHANDRAKALAVATHI		YENAMALADUDDI	SIVA	SIVA	SIVA	W/O.Y.S.GANGI REDDY, 6-683-C, MARUTHI NAGAR EXTN., ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PC0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SIVAGANGIREDDYYENAMALADODDI		NO	NO	FY-7
CHANDRAKALAVATHI		YENAMALADUDDI	SIVA	SIVA	SIVA	W/O.Y.S.GANGI REDDY, 6-683-C, MARUTHI NAGAR EXTN., ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PC0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SIVAGANGIREDDYYENAMALADODDI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRAKALAVATHI		YENAMALADUDDI	SIVA	SIVA	SIVA	W/O.Y.S.GANGI REDDY, 6-683-C, MARUTHI NAGAR EXTN., ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PC0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SIVAGANGIREDDYYENA MALADODDI		NO	NO	FY-2
CHANDRAKALAVATHI		YENAMALADUDDI	SIVA	SIVA	SIVA	W/O.Y.S.GANGI REDDY, 6-683-C, MARUTHI NAGAR EXTN., ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PC0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SIVAGANGIREDDYYENA MALADODDI		NO	NO	FY-6
CHANDRAKALAVATHI		YENAMALADUDDI	SIVA	SIVA	SIVA	W/O.Y.S.GANGI REDDY, 6-683-C, MARUTHI NAGAR EXTN., ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PC0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SIVAGANGIREDDYYENA MALADODDI		NO	NO	FY-3
CARMEN	ANTOINETTE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PC0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CARMEN	ANTOINETTE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PC0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CARMEN	ANTOINETTE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PC0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CARMEN	ANTOINETTE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PC0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CARMEN	ANTOINETTE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PC0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C	S	KARTHIKRAM	NIL	NIL	NIL	19 LONDON MISSION ROAD NARASINGA RAO COLONY TIRUPPATTUR N A TIRUPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR	635601	PC0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	M	SUDARSANAM	C	C	C	11/7 BANDALA VENUGOPAL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CSVEDAVALLI		NO	NO	FY-1
C	M	SUDARSANAM	C	C	C	11/7 BANDALA VENUGOPAL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CSVEDAVALLI		NO	NO	FY-7
C	M	SUDARSANAM	C	C	C	11/7 BANDALA VENUGOPAL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CSVEDAVALLI		NO	NO	FY-6
C	M	SUDARSANAM	C	C	C	11/7 BANDALA VENUGOPAL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CSVEDAVALLI		NO	NO	FY-2
C	M	SUDARSANAM	C	C	C	11/7 BANDALA VENUGOPAL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CSVEDAVALLI		NO	NO	FY-5
C	M	SUDARSANAM	C	C	C	11/7 BANDALA VENUGOPAL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CSVEDAVALLI		NO	NO	FY-3
C	M	SUDARSANAM	C	C	C	11/7 BANDALA VENUGOPAL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CSVEDAVALLI		NO	NO	FY-4
CHARAN	JIT	SINGH	KANWALNAIN	KANWALNAIN	KANWALNAIN	MIG 4 HOUSING BOARD COLONY NORTH CHAKARDHAR NAGAR RAIGARH RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PC0032999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTASINGH		NO	NO	FY-7
CHARAN	JIT	SINGH	KANWALNAIN	KANWALNAIN	KANWALNAIN	MIG 4 HOUSING BOARD COLONY NORTH CHAKARDHAR NAGAR RAIGARH RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PC0032999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTASINGH		NO	NO	FY-1
CHARAN	JIT	SINGH	KANWALNAIN	KANWALNAIN	KANWALNAIN	MIG 4 HOUSING BOARD COLONY NORTH CHAKARDHAR NAGAR RAIGARH RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PC0032999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANTASINGH		NO	NO	FY-5
CHARAN	JIT	SINGH	KANWALNAIN	KANWALNAIN	KANWALNAIN	MIG 4 HOUSING BOARD COLONY NORTH CHAKARDHAR NAGAR RAIGARH RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PC0032999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTASINGH		NO	NO	FY-3
CHARAN	JIT	SINGH	KANWALNAIN	KANWALNAIN	KANWALNAIN	MIG 4 HOUSING BOARD COLONY NORTH CHAKARDHAR NAGAR RAIGARH RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PC0032999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTASINGH		NO	NO	FY-2
CHARAN	JIT	SINGH	KANWALNAIN	KANWALNAIN	KANWALNAIN	MIG 4 HOUSING BOARD COLONY NORTH CHAKARDHAR NAGAR RAIGARH RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PC0032999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANTASINGH		NO	NO	FY-6
CHUNILAL		SAZAWAL	ZANARDHAN	ZANARDHAN	ZANARDHAN	C/O DR R K KAKROO A 13 PAMPOSH ENCLAVE GREATER KAILAS NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PC0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHUNILAL		SAZAWAL	ZANARDHAN	ZANARDHAN	ZANARDHAN	C/O DR R K KAKROO A 13 PAMPOSH ENCLAVE GREATER KAILAS NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PC0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHUNILAL		SAZAWAL	ZANARDHAN	ZANARDHAN	ZANARDHAN	C/O DR R K KAKROO A 13 PAMPOSH ENCLAVE GREATER KAILAS NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PC0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHUNILAL		SAZAWAL	ZANARDHAN	ZANARDHAN	ZANARDHAN	C/O DR R K KAKROO A 13 PAMPOSH ENCLAVE GREATER KAILAS NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PC0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHUNILAL		SAZAWAL	ZANARDHAN	ZANARDHAN	ZANARDHAN	C/O DR R K KAKROO A 13 PAMPOSH ENCLAVE GREATER KAILAS NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PC0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHUNILAL		SAZAWAL	ZANARDHAN	ZANARDHAN	ZANARDHAN	C/O DR R K KAKROO A 13 PAMPOSH ENCLAVE GREATER KAILAS NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PC0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHUNILAL		SAZAWAL	ZANARDHAN	ZANARDHAN	ZANARDHAN	C/O DR R K KAKROO A 13 PAMPOSH ENCLAVE GREATER KAILAS NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PC0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDRASHEEL	SHANTWANRAO	THOKAL	SHANTWAN	SHANTWAN	SHANTWAN	743 RAHIM BUILDING ZENDIGATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDRASHEEL	SHANTWANRAO	THOKAL	SHANTWAN	SHANTWAN	SHANTWAN	743 RAHIM BUILDING ZENDIGATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHANDRASHEEL	SHANTWANRAO	THOKAL	SHANTWAN	SHANTWAN	SHANTWAN	743 RAHIM BUILDING ZENDIGATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANDRASHEEL	SHANTWANRAO	THOKAL	SHANTWAN	SHANTWAN	SHANTWAN	743 RAHIM BUILDING ZENDIGATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANDRASHEEL	SHANTWANRAO	THOKAL	SHANTWAN	SHANTWAN	SHANTWAN	743 RAHIM BUILDING ZENDIGATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANDRA		BHARUKA	SATYANARAIN	SATYANARAIN	SATYANARAIN	3 B CAMAC STREET FLAT NO 4 FLOOR 9TH KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PC0033054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRA		BHARUKA	SATYANARAIN	SATYANARAIN	SATYANARAIN	3 B CAMAC STREET FLAT NO 4 FLOOR 9TH KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PC0033054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA		PRAKASH	L	L	L	D-47/248, OPP. DEVAKI NANDAN HAWELI, RAMAPURA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PC0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GOVINDSRIVASTAVA		NO	NO	FY-5
CHANDRA		PRAKASH	L	L	L	D-47/248, OPP. DEVAKI NANDAN HAWELI, RAMAPURA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PC0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GOVINDSRIVASTAVA		NO	NO	FY-1
CHANDRA		PRAKASH	L	L	L	D-47/248, OPP. DEVAKI NANDAN HAWELI, RAMAPURA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PC0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GOVINDSRIVASTAVA		NO	NO	FY-4
CHANDRA		PRAKASH	L	L	L	D-47/248, OPP. DEVAKI NANDAN HAWELI, RAMAPURA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PC0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GOVINDSRIVASTAVA		NO	NO	FY-7
CHANDRA		PRAKASH	L	L	L	D-47/248, OPP. DEVAKI NANDAN HAWELI, RAMAPURA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PC0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GOVINDSRIVASTAVA		NO	NO	FY-2
CHANDRA		PRAKASH	L	L	L	D-47/248, OPP. DEVAKI NANDAN HAWELI, RAMAPURA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PC0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GOVINDSRIVASTAVA		NO	NO	FY-6
C		GANESAN	V	V	V	B-33, GIRAHALAKSHMI APTS., 640, T.H.ROAD, TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PC0033095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CVALLI		NO	NO	FY-1
C		GANESAN	V	V	V	B-33, GIRAHALAKSHMI APTS., 640, T.H.ROAD, TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PC0033095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CVALLI		NO	NO	FY-3
C		GANESAN	V	V	V	B-33, GIRAHALAKSHMI APTS., 640, T.H.ROAD, TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PC0033095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CVALLI		NO	NO	FY-2
C		GANESAN	V	V	V	B-33, GIRAHALAKSHMI APTS., 640, T.H.ROAD, TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PC0033095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CVALLI		NO	NO	FY-6
C		GANESAN	V	V	V	B-33, GIRAHALAKSHMI APTS., 640, T.H.ROAD, TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PC0033095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CVALLI		NO	NO	FY-7
C		GANESAN	V	V	V	B-33, GIRAHALAKSHMI APTS., 640, T.H.ROAD, TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PC0033095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CVALLI		NO	NO	FY-4
C	MAHAVEER	KUMAR	H	H	H	C/O RATAN ELECTRICALS 117 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0033099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
C	MAHAVEER	KUMAR	H	H	H	C/O RATAN ELECTRICALS 117 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0033099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
CHHOTEY		SINGH	CHANDAN	CHANDAN	CHANDAN	91 RABINDRA NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PC0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
CHHOTEY		SINGH	CHANDAN	CHANDAN	CHANDAN	91 RABINDRA NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PC0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
CHHOTEY		SINGH	CHANDAN	CHANDAN	CHANDAN	91 RABINDRA NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PC0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
CHAND		KANWAL	KANWALRATAN	KANWALRATAN	KANWALRATAN	B 457 MEERA BAGH PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MEENAKSHIPRABHAKAR		NO	NO	FY-1
CHAND		KANWAL	KANWALRATAN	KANWALRATAN	KANWALRATAN	B 457 MEERA BAGH PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MEENAKSHIPRABHAKAR		NO	NO	FY-5
CHAND		KANWAL	KANWALRATAN	KANWALRATAN	KANWALRATAN	B 457 MEERA BAGH PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEENAKSHIPRABHAKAR		NO	NO	FY-3
CHAND		KANWAL	KANWALRATAN	KANWALRATAN	KANWALRATAN	B 457 MEERA BAGH PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MEENAKSHIPRABHAKAR		NO	NO	FY-2
CHAND		KANWAL	KANWALRATAN	KANWALRATAN	KANWALRATAN	B 457 MEERA BAGH PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MEENAKSHIPRABHAKAR		NO	NO	FY-4
CHANDRA	MOHAN	SINGH	DEB	DEB	DEB	C/O SHRI KISHAN SINGH SUGARA H NO 202 C-4 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	MOHAN	SINGH	DEB	DEB	DEB	C/O SHRI KISHAN SINGH SUGARA H NO 202 C-4 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	MOHAN	SINGH	DEB	DEB	DEB	C/O SHRI KISHAN SINGH SUGARA H NO 202 C-4 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDER		GUPT	CHET	CHET	CHET	C/O S H BALDEV BEDI H NO T 5129 PUSA LANE 1 KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDER		GUPT	CHET	CHET	CHET	C/O S H BALDEV BEDI H NO T 5129 PUSA LANE 1 KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDER		GUPT	CHET	CHET	CHET	C/O S H BALDEV BEDI H NO T 5129 PUSA LANE 1 KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PC0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDER		KALA	ASHOK	ASHOK	ASHOK	C-3/13 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PC0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDER		KALA	ASHOK	ASHOK	ASHOK	C-3/13 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PC0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDER		KALA	ASHOK	ASHOK	ASHOK	C-3/13 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PC0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDER		KALA	ASHOK	ASHOK	ASHOK	C-3/13 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PC0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHANDER		KALA	ASHOK	ASHOK	ASHOK	C-3/13 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PC0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDER	MOHAN	GUPTA	JAINTI	JAINTI	JAINTI	C-797, VIKAS PURI NEW DELHI 110 018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC0033169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUSHMAGUPTA		NO	NO	FY-1
CHANDER	MOHAN	GUPTA	JAINTI	JAINTI	JAINTI	C-797, VIKAS PURI NEW DELHI 110 018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC0033169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUSHMAGUPTA		NO	NO	FY-2
CHANDER	MOHAN	GUPTA	JAINTI	JAINTI	JAINTI	C-797, VIKAS PURI NEW DELHI 110 018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC0033169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUSHMAGUPTA		NO	NO	FY-3
CATHERINE	PHILIP	CARASSCO	PHILIPSAU	PHILIPSAU	PHILIPSAU	MANSEY CO OP HSG SOC LTD FLAT NO B-8 3RD FLOOR MITH CHOWKY MARUL ROAD MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0033185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PHILIPSHLUCARASSCO		NO	NO	FY-1
CATHERINE	PHILIP	CARASSCO	PHILIPSAU	PHILIPSAU	PHILIPSAU	MANSEY CO OP HSG SOC LTD FLAT NO B-8 3RD FLOOR MITH CHOWKY MARUL ROAD MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0033185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PHILIPSHLUCARASSCO		NO	NO	FY-7
CATHERINE	PHILIP	CARASSCO	PHILIPSAU	PHILIPSAU	PHILIPSAU	MANSEY CO OP HSG SOC LTD FLAT NO B-8 3RD FLOOR MITH CHOWKY MARUL ROAD MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0033185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PHILIPSHLUCARASSCO		NO	NO	FY-3
CLERISA		FERREIRA	ALOYSIUS	ALOYSIUS	ALOYSIUS	35, HOLY CROSS ROAD, POINSUR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DEANNAFERREIRA		NO	NO	FY-1
CLERISA		FERREIRA	ALOYSIUS	ALOYSIUS	ALOYSIUS	35, HOLY CROSS ROAD, POINSUR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DEANNAFERREIRA		NO	NO	FY-6
CLERISA		FERREIRA	ALOYSIUS	ALOYSIUS	ALOYSIUS	35, HOLY CROSS ROAD, POINSUR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DEANNAFERREIRA		NO	NO	FY-7
CLERISA		FERREIRA	ALOYSIUS	ALOYSIUS	ALOYSIUS	35, HOLY CROSS ROAD, POINSUR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DEANNAFERREIRA		NO	NO	FY-2
CLERISA		FERREIRA	ALOYSIUS	ALOYSIUS	ALOYSIUS	35, HOLY CROSS ROAD, POINSUR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DEANNAFERREIRA		NO	NO	FY-3
CHAMPABEN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	302/A, WHITE ARCH, MATHURADAS ROAD, NR, VANZA WADI, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHAMPABEN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	302/A, WHITE ARCH, MATHURADAS ROAD, NR, VANZA WADI, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CHAMPABEN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	302/A, WHITE ARCH, MATHURADAS ROAD, NR, VANZA WADI, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
CHAMPABEN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	302/A, WHITE ARCH, MATHURADAS ROAD, NR, VANZA WADI, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHAMPABEN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	302/A, WHITE ARCH, MATHURADAS ROAD, NR, VANZA WADI, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHAMPABEN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	302/A, WHITE ARCH, MATHURADAS ROAD, NR, VANZA WADI, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PC0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHAMPUBAI	GOPINATH	DESHMUKH	GOPINATH	GOPINATH	GOPINATH	44 JOOTHICA 22 N BHARUCHA MARG BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LALITAVASANTPATWARDHANVASANTBHALCHANDRAPATWARDHAN		NO	NO	FY-1
CHAMPUBAI	GOPINATH	DESHMUKH	GOPINATH	GOPINATH	GOPINATH	44 JOOTHICA 22 N BHARUCHA MARG BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LALITAVASANTPATWARDHANVASANTBHALCHANDRAPATWARDHAN		NO	NO	FY-5
CHAMPUBAI	GOPINATH	DESHMUKH	GOPINATH	GOPINATH	GOPINATH	44 JOOTHICA 22 N BHARUCHA MARG BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LALITAVASANTPATWARDHANVASANTBHALCHANDRAPATWARDHAN		NO	NO	FY-4
CHAMPUBAI	GOPINATH	DESHMUKH	GOPINATH	GOPINATH	GOPINATH	44 JOOTHICA 22 N BHARUCHA MARG BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LALITAVASANTPATWARDHANVASANTBHALCHANDRAPATWARDHAN		NO	NO	FY-3
CHAMPUBAI	GOPINATH	DESHMUKH	GOPINATH	GOPINATH	GOPINATH	44 JOOTHICA 22 N BHARUCHA MARG BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LALITAVASANTPATWARDHANVASANTBHALCHANDRAPATWARDHAN		NO	NO	FY-2
CHANODWALA	NOORJAHAN	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA J AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANODWALA	NOORJAHAN	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA J AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANODWALA	NOORJAHAN	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA J AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANODWALA	NOORJAHAN	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA J AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHANODWALA	NOORJAHAN	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA J AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANODWALA	G	NOORMOHAMMED	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANODWALA	G	NOORMOHAMMED	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANODWALA	G	NOORMOHAMMED	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANODWALA	G	NOORMOHAMMED	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANODWALA	G	NOORMOHAMMED	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANODWALA	G	NOORMOHAMMED	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANODWALA	G	NOORMOHAMMED	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANODWALA	MUMTAJ	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHANODWALA	MUMTAJ	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANODWALA	MUMTAJ	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHANODWALA	MUMTAJ	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANODWALA	MUMTAJ	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANODWALA	MUMTAJ	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
CHANODWALA	MUMTAJ	GANIBHAI	CHANODWALA	CHANODWALA	CHANODWALA	4750/2 KHAMASA BEHIND VAISYASABHA JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANCHALBEN	SHANKARLAL	MANILAL PARMAR	SHANKERLAL	SHANKERLAL	SHANKERLAL	42 TEJVIRPARK SOCIETY NEAR ST QUARTERS DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHANKERLALMANILALPARMAR		NO	NO	FY-1
CHANCHALBEN	SHANKARLAL	MANILAL PARMAR	SHANKERLAL	SHANKERLAL	SHANKERLAL	42 TEJVIRPARK SOCIETY NEAR ST QUARTERS DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHANKERLALMANILALPARMAR		NO	NO	FY-4
CHANCHALBEN	SHANKARLAL	MANILAL PARMAR	SHANKERLAL	SHANKERLAL	SHANKERLAL	42 TEJVIRPARK SOCIETY NEAR ST QUARTERS DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHANKERLALMANILALPARMAR		NO	NO	FY-7
CHANCHALBEN	SHANKARLAL	MANILAL PARMAR	SHANKERLAL	SHANKERLAL	SHANKERLAL	42 TEJVIRPARK SOCIETY NEAR ST QUARTERS DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHANKERLALMANILALPARMAR		NO	NO	FY-5
CHANCHALBEN	SHANKARLAL	MANILAL PARMAR	SHANKERLAL	SHANKERLAL	SHANKERLAL	42 TEJVIRPARK SOCIETY NEAR ST QUARTERS DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHANKERLALMANILALPARMAR		NO	NO	FY-6
CHANCHALBEN	SHANKARLAL	MANILAL PARMAR	SHANKERLAL	SHANKERLAL	SHANKERLAL	42 TEJVIRPARK SOCIETY NEAR ST QUARTERS DANILIMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PC0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHANKERLALMANILALPARMAR		NO	NO	FY-3
CHANDRIKABEN	J	GOVANI	JAGDISHCHANDRA	JAGDISHCHANDRA	JAGDISHCHANDRA	C/O DR GOVANI B-11 SHYAMNAGAR SOCIETY MEMNAGAR GURUKUL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PC0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHCHANDRAGGOVANI		NO	NO	FY-3
CHANDRAMAULI	K	MEHTA	KULINKUMAR	KULINKUMAR	KULINKUMAR	1/5 RUPAL PARK NEAR VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDRAMAULI	K	MEHTA	KULINKUMAR	KULINKUMAR	KULINKUMAR	1/5 RUPAL PARK NEAR VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHAMPAKLAL	V	SHAH	VIRCHANDBHAI	VIRCHANDBHAI	VIRCHANDBHAI	401,ANANT APPT., OPP GUJARAT SOC., B/S SAFARIA COMP PALDI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHAMPAKLAL	V	SHAH	VIRCHANDBHAI	VIRCHANDBHAI	VIRCHANDBHAI	401,ANANT APPT., OPP GUJARAT SOC., B/S SAFARIA COMP PALDI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHAMPAKLAL	V	SHAH	VIRCHANDBHAI	VIRCHANDBHAI	VIRCHANDBHAI	401,ANANT APPT., OPP GUJARAT SOC., B/S SAFARIA COMP PALDI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHAMPAKLAL	V	SHAH	VIRCHANDBHAI	VIRCHANDBHAI	VIRCHANDBHAI	401,ANANT APPT., OPP GUJARAT SOC., B/S SAFARIA COMP PALDI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHAMPAKLAL	V	SHAH	VIRCHANDBHAI	VIRCHANDBHAI	VIRCHANDBHAI	401,ANANT APPT., OPP GUJARAT SOC., B/S SAFARIA COMP PALDI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
C	K	VISHWANATHAN	NIL	NIL	NIL	DEPUTY DIRECTOR SISI HARISIDDH CHAMBERS ASHRAM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0033284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C	K	VISHWANATHAN	NIL	NIL	NIL	DEPUTY DIRECTOR SISI HARISIDDH CHAMBERS ASHRAM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0033284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	K	VISHWANATHAN	NIL	NIL	NIL	DEPUTY DIRECTOR SISI HARISIDDH CHAMBERS ASHRAM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0033284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	K	VISHWANATHAN	NIL	NIL	NIL	DEPUTY DIRECTOR SISI HARISIDDH CHAMBERS ASHRAM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0033284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	K	VISHWANATHAN	NIL	NIL	NIL	DEPUTY DIRECTOR SISI HARISIDDH CHAMBERS ASHRAM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0033284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIMANBHAI	RAIJIBHAI	PATEL	RAIJIBHAI	RAIJIBHAI	RAIJIBHAI	39 VIPUL SOCIETY BESIDE CIVIL HOSPITAL NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0033299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHIMANBHAI	RAIJIBHAI	PATEL	RAIJIBHAI	RAIJIBHAI	RAIJIBHAI	39 VIPUL SOCIETY BESIDE CIVIL HOSPITAL NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0033299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHIMANBHAI	RAIJIBHAI	PATEL	RAIJIBHAI	RAIJIBHAI	RAIJIBHAI	39 VIPUL SOCIETY BESIDE CIVIL HOSPITAL NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0033299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMPAKLAL	SOMALAL	GABHAWALA	SOMALAL	SOMALAL	SOMALAL	CHOKSI BAZER UMRETH T ANAND D KEDHA ANAND	INDIA	GUJARAT	ANAND	388220	PC0033305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHAMPAKBHAIGABHAWALA			SOMALAL	SOMALAL	SOMALAL	CHOKSI BAZAR UMRETH 388220 ANAND	INDIA	GUJARAT	ANAND	388220	PC0033306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHANDANBEN	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	5 PRABHULI SOCIETY-1 HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PC0033315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMANLALHIRALALSHAH		NO	NO	FY-7
CHANDULAL	HARILAL	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JASUMATIBENMPANCHAL		NO	NO	FY-5
CHANDULAL	HARILAL	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JASUMATIBENMPANCHAL		NO	NO	FY-1
CHANDULAL	HARILAL	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JASUMATIBENMPANCHAL		NO	NO	FY-4
CHANDULAL	HARILAL	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JASUMATIBENMPANCHAL		NO	NO	FY-2
CHANDULAL	HARILAL	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JASUMATIBENMPANCHAL		NO	NO	FY-3
BHANUMATI		SHETH	PANKAJKUMAR	PANKAJKUMAR	PANKAJKUMAR	4 ABHINAV COMPLEX, 1 ST FLOOR, OPP. GOVT GUEST HOUSE, MALPUR ROAD, MODASA,SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PC0033361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HIRENKUMARSHETH		NO	NO	FY-1
BHANUMATI		SHETH	PANKAJKUMAR	PANKAJKUMAR	PANKAJKUMAR	4 ABHINAV COMPLEX, 1 ST FLOOR, OPP. GOVT GUEST HOUSE, MALPUR ROAD, MODASA,SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PC0033361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HIRENKUMARSHETH		NO	NO	FY-2
BHANUMATI		SHETH	PANKAJKUMAR	PANKAJKUMAR	PANKAJKUMAR	4 ABHINAV COMPLEX, 1 ST FLOOR, OPP. GOVT GUEST HOUSE, MALPUR ROAD, MODASA,SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PC0033361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HIRENKUMARSHETH		NO	NO	FY-3
CHANDRAKANT	THAKORLAL	JOSHI	NIL	NIL	NIL	PAREKH STREET HAJIKHANA BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PC0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	THAKORLAL	JOSHI	NIL	NIL	NIL	PAREKH STREET HAJIKHANA BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PC0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	THAKORLAL	JOSHI	NIL	NIL	NIL	PAREKH STREET HAJIKHANA BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PC0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHUNILAL	VRAJLAL	BAROT	VRAJLAL	VRAJLAL	VRAJLAL	564/2 VASTU NIRMAN SOCIETY SECTOR NO.21 GANDHINAGAR 382021 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PC0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHUNILAL	VRAJLAL	BAROT	VRAJLAL	VRAJLAL	VRAJLAL	564/2 VASTU NIRMAN SOCIETY SECTOR NO.21 GANDHINAGAR 382021 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PC0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHUNILAL	VRAJLAL	BAROT	VRAJLAL	VRAJLAL	VRAJLAL	564/2 VASTU NIRMAN SOCIETY SECTOR NO.21 GANDHINAGAR 382021 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PC0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	M	V RAO	C	C	C	M I G 7 M P HOUSING BOARD COLONY KATANGA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C	M	V RAO	C	C	C	M I G 7 M P HOUSING BOARD COLONY KATANGA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
C	M	V RAO	C	C	C	M I G 7 M P HOUSING BOARD COLONY KATANGA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C	M	V RAO	C	C	C	M I G 7 M P HOUSING BOARD COLONY KATANGA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C	M	V RAO	C	C	C	M I G 7 M P HOUSING BOARD COLONY KATANGA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	MOTILAL	SHETH	MOTILAL	MOTILAL	MOTILAL	1ST GAYATRI SOCIETY NEAR ST XAVIER S HIGH SCHOOL HIMATNAGAR ROAD NO 2JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PC0033394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	MOTILAL	SHETH	MOTILAL	MOTILAL	MOTILAL	1ST GAYATRI SOCIETY NEAR ST XAVIER S HIGH SCHOOL HIMATNAGAR ROAD NO 2JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PC0033394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	MOTILAL	SHETH	MOTILAL	MOTILAL	MOTILAL	1ST GAYATRI SOCIETY NEAR ST XAVIER S HIGH SCHOOL HIMATNAGAR ROAD NO 2JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PC0033394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHIRAG		TANNA	ASHVIN	ASHVIN	ASHVIN	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHIRAG		TANNA	ASHVIN	ASHVIN	ASHVIN	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHIRAG		TANNA	ASHVIN	ASHVIN	ASHVIN	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHIRAG		TANNA	ASHVIN	ASHVIN	ASHVIN	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIRAG		TANNA	ASHVIN	ASHVIN	ASHVIN	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANTBHAI	A	BRAHMBHATT	A	A	A	29 KRISHNAJIVAN SOCITY O/S AHMEDABADI GATE KANIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0033435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANTBHAI	A	BRAHMBHATT	A	A	A	29 KRISHNAJIVAN SOCITY O/S AHMEDABADI GATE KANIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0033435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CASUKHELA		KRISHNA	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94, FLAT NO 301 ROAD NO 13A BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CASUKAELASOMESWARARAO		NO	NO	FY-7
CASUKHELA		KRISHNA	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94, FLAT NO 301 ROAD NO 13A BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CASUKAELASOMESWARARAO		NO	NO	FY-6
CASUKHELA		KRISHNA	CASUKHELA	CASUKHELA	CASUKHELA	PLOT NO 94, FLAT NO 301 ROAD NO 13A BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PC0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CASUKAELASOMESWARARAO		NO	NO	FY-3
CHHAYA	GURURAJ	KOTWAL	GURURAJ	GURURAJ	GURURAJ	FLAT NO 2 ANANDSAGAR APARTMENTS NEAR JAGTAP HOSPITAL ANANDNAGAR HINGHEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PC0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GURURAJANANDRAOKOTWAL		NO	NO	FY-1
CHHAYA	GURURAJ	KOTWAL	GURURAJ	GURURAJ	GURURAJ	FLAT NO 2 ANANDSAGAR APARTMENTS NEAR JAGTAP HOSPITAL ANANDNAGAR HINGHEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PC0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GURURAJANANDRAOKOTWAL		NO	NO	FY-5
CHHAYA	GURURAJ	KOTWAL	GURURAJ	GURURAJ	GURURAJ	FLAT NO 2 ANANDSAGAR APARTMENTS NEAR JAGTAP HOSPITAL ANANDNAGAR HINGHEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PC0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURURAJANANDRAOKOTWAL		NO	NO	FY-7
CHHAYA	GURURAJ	KOTWAL	GURURAJ	GURURAJ	GURURAJ	FLAT NO 2 ANANDSAGAR APARTMENTS NEAR JAGTAP HOSPITAL ANANDNAGAR HINGHEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PC0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURURAJANANDRAOKOTWAL		NO	NO	FY-3
CHHAYA	GURURAJ	KOTWAL	GURURAJ	GURURAJ	GURURAJ	FLAT NO 2 ANANDSAGAR APARTMENTS NEAR JAGTAP HOSPITAL ANANDNAGAR HINGHEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PC0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GURURAJANANDRAOKOTWAL		NO	NO	FY-4
CHHAYA	GURURAJ	KOTWAL	GURURAJ	GURURAJ	GURURAJ	FLAT NO 2 ANANDSAGAR APARTMENTS NEAR JAGTAP HOSPITAL ANANDNAGAR HINGHEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PC0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GURURAJANANDRAOKOTWAL		NO	NO	FY-6
CHHAYA	GURURAJ	KOTWAL	GURURAJ	GURURAJ	GURURAJ	FLAT NO 2 ANANDSAGAR APARTMENTS NEAR JAGTAP HOSPITAL ANANDNAGAR HINGHEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PC0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GURURAJANANDRAOKOTWAL		NO	NO	FY-2
CHANDAN	SURESH	OSWAL	SURESH	SURESH	SURESH	81 BHAWANI PETH MOTI SOCIETY BLOCK NO 15 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHANDAN	SURESH	OSWAL	SURESH	SURESH	SURESH	81 BHAWANI PETH MOTI SOCIETY BLOCK NO 15 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDAN	SURESH	OSWAL	SURESH	SURESH	SURESH	81 BHAWANI PETH MOTI SOCIETY BLOCK NO 15 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDAN	SURESH	OSWAL	SURESH	SURESH	SURESH	81 BHAWANI PETH MOTI SOCIETY BLOCK NO 15 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHANDAN	SURESH	OSWAL	SURESH	SURESH	SURESH	81 BHAWANI PETH MOTI SOCIETY BLOCK NO 15 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDAN	SURESH	OSWAL	SURESH	SURESH	SURESH	81 BHAWANI PETH MOTI SOCIETY BLOCK NO 15 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDAN	SURESH	OSWAL	SURESH	SURESH	SURESH	81 BHAWANI PETH MOTI SOCIETY BLOCK NO 15 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CLEOPAS		DANTALIA	SHANTILAL	SHANTILAL	SHANTILAL	A-1O, GOMTINAGAR OPP. RAMNAGAR RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PC0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		COLLINSDANTALIA		NO	NO	FY-6
CHAMPABEN	NATVARLAL	MODI	NATAVARLAL	NATAVARLAL	NATAVARLAL	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395001	PC0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHARATKUMARMAGANLALMODI		NO	NO	FY-1
CHAMPABEN	NATVARLAL	MODI	NATAVARLAL	NATAVARLAL	NATAVARLAL	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395001	PC0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHARATKUMARMAGANLALMODI		NO	NO	FY-3
CHAMPABEN	NATVARLAL	MODI	NATAVARLAL	NATAVARLAL	NATAVARLAL	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395001	PC0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHARATKUMARMAGANLALMODI		NO	NO	FY-2
CHIMANLAL	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	4-3776 JHAMPA BAZAR KHARADI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PC0033496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHIMANLAL	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	4-3776 JHAMPA BAZAR KHARADI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PC0033496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHIMANLAL	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	4-3776 JHAMPA BAZAR KHARADI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PC0033496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHIMANLAL	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	4-3776 JHAMPA BAZAR KHARADI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PC0033496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHIMANLAL	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	4-3776 JHAMPA BAZAR KHARADI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PC0033496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHHOTUBHAI	DAHYABHAI	VASHI	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT & PO CHHINAM VIA MAROLI TA NAVSARI BULSAR GUJARAT BULSAR	INDIA	GUJARAT	NAVASARI	396436	PC0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHHOTUBHAI	DAHYABHAI	VASHI	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT & PO CHHINAM VIA MAROLI TA NAVSARI BULSAR GUJARAT BULSAR	INDIA	GUJARAT	NAVASARI	396436	PC0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHHOTUBHAI	DAHYABHAI	VASHI	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT & PO CHHINAM VIA MAROLI TA NAVSARI BULSAR GUJARAT BULSAR	INDIA	GUJARAT	NAVASARI	396436	PC0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHETAN	M	PAREKH	MAGANLAL	MAGANLAL	MAGANLAL	CHETAN PARIKH & ASSOCIATES, 18, MAHAVIR, KASTUR PARK ROAD, BORIVALIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0033505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHETAN	M	PAREKH	MAGANLAL	MAGANLAL	MAGANLAL	CHETAN PARIKH & ASSOCIATES, 18, MAHAVIR, KASTUR PARK ROAD, BORIVALIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0033505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHETAN	M	PAREKH	MAGANLAL	MAGANLAL	MAGANLAL	CHETAN PARIKH & ASSOCIATES, 18, MAHAVIR, KASTUR PARK ROAD, BORIVALIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0033505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
CHETAN	M	PAREKH	MAGANLAL	MAGANLAL	MAGANLAL	CHETAN PARIKH & ASSOCIATES, 18, MAHAVIR, KASTUR PARK ROAD, BORIVALIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0033505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	L	CHANDVALE	LAXMAN	LAXMAN	LAXMAN	29 A MHB NAKWANI COLONY BOMBAY 400095 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNITACCHANDVALE		NO	NO	FY-1
CHANDRAKANT	L	CHANDVALE	LAXMAN	LAXMAN	LAXMAN	29 A MHB NAKWANI COLONY BOMBAY 400095 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNITACCHANDVALE		NO	NO	FY-4
CHANDRAKANT	L	CHANDVALE	LAXMAN	LAXMAN	LAXMAN	29 A MHB NAKWANI COLONY BOMBAY 400095 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNITACCHANDVALE		NO	NO	FY-5
CHANDRAKANT	L	CHANDVALE	LAXMAN	LAXMAN	LAXMAN	29 A MHB NAKWANI COLONY BOMBAY 400095 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNITACCHANDVALE		NO	NO	FY-2
CHANDRAKANT	L	CHANDVALE	LAXMAN	LAXMAN	LAXMAN	29 A MHB NAKWANI COLONY BOMBAY 400095 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNITACCHANDVALE		NO	NO	FY-3
C	S	ANANTHARAMAN	C	C	C	A-8 BROWN STONE APTS 70FEET SECHEME ROAD MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PC0033517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
C	S	ANANTHARAMAN	C	C	C	A-8 BROWN STONE APTS 70FEET SECHEME ROAD MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PC0033517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CLEMENT	D	SOUZA	SONOFLATE	SONOFLATE	SONOFLATE	B- 34 NAGRAJ CO-OP HOUSING GAVANPADA VILLAGE ROAD B/H HOLY ANGEL HIGH SCHOOLMULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		APOLINEDSOUZA		NO	NO	FY-7
CLEMENT	D	SOUZA	SONOFLATE	SONOFLATE	SONOFLATE	B- 34 NAGRAJ CO-OP HOUSING GAVANPADA VILLAGE ROAD B/H HOLY ANGEL HIGH SCHOOLMULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		APOLINEDSOUZA		NO	NO	FY-3
CLEMENT	D	SOUZA	SONOFLATE	SONOFLATE	SONOFLATE	B- 34 NAGRAJ CO-OP HOUSING GAVANPADA VILLAGE ROAD B/H HOLY ANGEL HIGH SCHOOLMULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		APOLINEDSOUZA		NO	NO	FY-6
CHITRA		BHARGAVA	ARVIND	ARVIND	ARVIND	Y-63 FLAT 207, YOGI NAGAR, EKSAR ROAD, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PC0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHELLETHU	THOMAS	THOMAS	CHELLETHU	CHELLETHU	CHELLETHU	207,SUPERSHAV APT CSP CO OP HSG SOC SARVODAYA P NAGAR NAHUR,MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ELIZABETHTHOMAS		NO	NO	FY-7
CHELLETHU	THOMAS	THOMAS	CHELLETHU	CHELLETHU	CHELLETHU	207,SUPERSHAV APT CSP CO OP HSG SOC SARVODAYA P NAGAR NAHUR,MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ELIZABETHTHOMAS		NO	NO	FY-3
CHELLETHU	THOMAS	THOMAS	CHELLETHU	CHELLETHU	CHELLETHU	207,SUPERSHAV APT CSP CO OP HSG SOC SARVODAYA P NAGAR NAHUR,MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ELIZABETHTHOMAS		NO	NO	FY-6
CHANDRIKA		SHUKLA	BALVANRAY	BALVANRAY	BALVANRAY	M 3 NILDEEP FLATS NR ARIHANTNAGAR OPP VISHRAMNAGAR MAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PC0033582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANISHSHUKLA		NO	NO	FY-1
CHANCHALBEN	A	PATEL	AMRATLAL	AMRATLAL	AMRATLAL	42 SWAMI AKHANANDAN SOCIETY NR K K NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANCHALBEN	A	PATEL	AMRATLAL	AMRATLAL	AMRATLAL	42 SWAMI AKHANANDAN SOCIETY NR K K NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHANCHALBEN	A	PATEL	AMRATLAL	AMRATLAL	AMRATLAL	42 SWAMI AKHANANDAN SOCIETY NR K K NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANCHALBEN	A	PATEL	AMRATLAL	AMRATLAL	AMRATLAL	42 SWAMI AKHANANDAN SOCIETY NR K K NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANCHALBEN	A	PATEL	AMRATLAL	AMRATLAL	AMRATLAL	42 SWAMI AKHANANDAN SOCIETY NR K K NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHINUBHAI	PARSOTTAMDAS	MODI	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	KAYATWADA NAKE IN BHANDERI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUBODHCHINUBHAIMODI		NO	NO	FY-1
CHINUBHAI	PARSOTTAMDAS	MODI	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	KAYATWADA NAKE IN BHANDERI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUBODHCHINUBHAIMODI		NO	NO	FY-2
CHINUBHAI	PARSOTTAMDAS	MODI	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	KAYATWADA NAKE IN BHANDERI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0033592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUBODHCHINUBHAIMODI		NO	NO	FY-3
CHANPA	LAL	JAIN	SHRI	SHRI	SHRI	STATE BANK OF BIKANER AND JAIPUR KALANDRI BRANCH DT SIROHI RAJASTHANSIROHI	INDIA	RAJASTHAN	SIROHI	307802	PC0033612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYWANTIJAIN		NO	NO	FY-5
CHANPA	LAL	JAIN	SHRI	SHRI	SHRI	STATE BANK OF BIKANER AND JAIPUR KALANDRI BRANCH DT SIROHI RAJASTHANSIROHI	INDIA	RAJASTHAN	SIROHI	307802	PC0033612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYWANTIJAIN		NO	NO	FY-4
CHANPA	LAL	JAIN	SHRI	SHRI	SHRI	STATE BANK OF BIKANER AND JAIPUR KALANDRI BRANCH DT SIROHI RAJASTHANSIROHI	INDIA	RAJASTHAN	SIROHI	307802	PC0033612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAYWANTIJAIN		NO	NO	FY-6
CHANPA	LAL	JAIN	SHRI	SHRI	SHRI	STATE BANK OF BIKANER AND JAIPUR KALANDRI BRANCH DT SIROHI RAJASTHANSIROHI	INDIA	RAJASTHAN	SIROHI	307802	PC0033612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAYWANTIJAIN		NO	NO	FY-7
CHANPA	LAL	JAIN	SHRI	SHRI	SHRI	STATE BANK OF BIKANER AND JAIPUR KALANDRI BRANCH DT SIROHI RAJASTHANSIROHI	INDIA	RAJASTHAN	SIROHI	307802	PC0033612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYWANTIJAIN		NO	NO	FY-3
CHANPA	LAL	JAIN	SHRI	SHRI	SHRI	STATE BANK OF BIKANER AND JAIPUR KALANDRI BRANCH DT SIROHI RAJASTHANSIROHI	INDIA	RAJASTHAN	SIROHI	307802	PC0033612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYWANTIJAIN		NO	NO	FY-2
CAPT	S	R GURUNG	S	S	S	LT COL SR GURUNG HQ DQA(A)/ARM-8 MINISTRY OF DEFENCE PRODUCTION&SUPPLIES H BLOCK D.H.O PO. NEWDE	INDIA	DELHI	NEW DELHI	110011	PC0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SRGURUNG		NO	NO	FY-1
CAPT	S	R GURUNG	S	S	S	LT COL SR GURUNG HQ DQA(A)/ARM-8 MINISTRY OF DEFENCE PRODUCTION&SUPPLIES H BLOCK D.H.O PO. NEWDE	INDIA	DELHI	NEW DELHI	110011	PC0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SRGURUNG		NO	NO	FY-2
CAPT	S	R GURUNG	S	S	S	LT COL SR GURUNG HQ DQA(A)/ARM-8 MINISTRY OF DEFENCE PRODUCTION&SUPPLIES H BLOCK D.H.O PO. NEWDE	INDIA	DELHI	NEW DELHI	110011	PC0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SRGURUNG		NO	NO	FY-3
CHANDRA	R	NAMBIAR	P	P	P	GOKULAM BEHIND POST OFFICE POST PARAL VIA TELLICHERRY KERALA PARAL	INDIA	KERALA	CANNANORE	670671	PC0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PKRAGHAVANNAMBIAR		NO	NO	FY-7
CHANDRA	R	NAMBIAR	P	P	P	GOKULAM BEHIND POST OFFICE POST PARAL VIA TELLICHERRY KERALA PARAL	INDIA	KERALA	CANNANORE	670671	PC0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PKRAGHAVANNAMBIAR		NO	NO	FY-2
CHANDRA	R	NAMBIAR	P	P	P	GOKULAM BEHIND POST OFFICE POST PARAL VIA TELLICHERRY KERALA PARAL	INDIA	KERALA	CANNANORE	670671	PC0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PKRAGHAVANNAMBIAR		NO	NO	FY-1
CHANDRA	R	NAMBIAR	P	P	P	GOKULAM BEHIND POST OFFICE POST PARAL VIA TELLICHERRY KERALA PARAL	INDIA	KERALA	CANNANORE	670671	PC0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PKRAGHAVANNAMBIAR		NO	NO	FY-6
C	B	NANDEESWAR	C	C	C	26TH UPSTAIRS, III MAIN ROAD, HANUMANTHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0033651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	B	NANDEESWAR	C	C	C	26TH UPSTAIRS, III MAIN ROAD, HANUMANTHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0033651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	B	NANDEESWAR	C	C	C	26TH UPSTAIRS, III MAIN ROAD, HANUMANTHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0033651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHOCKKALINGAM		RAMASAMY	S	S	S	B-4/I FLOOR,MATHI APTS., NO.16,RAMAN STREET CHITLAPPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600064	PC0033656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEYYAMMAICHOCKKALINGAM		NO	NO	FY-1
CHOCKKALINGAM		RAMASAMY	S	S	S	B-4/I FLOOR,MATHI APTS., NO.16,RAMAN STREET CHITLAPPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600064	PC0033656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEYYAMMAICHOCKKALINGAM		NO	NO	FY-5
CHOCKKALINGAM		RAMASAMY	S	S	S	B-4/I FLOOR,MATHI APTS., NO.16,RAMAN STREET CHITLAPPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600064	PC0033656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEYYAMMAICHOCKKALINGAM		NO	NO	FY-3
CHOCKKALINGAM		RAMASAMY	S	S	S	B-4/I FLOOR,MATHI APTS., NO.16,RAMAN STREET CHITLAPPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600064	PC0033656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEYYAMMAICHOCKKALINGAM		NO	NO	FY-2
CHOCKKALINGAM		RAMASAMY	S	S	S	B-4/I FLOOR,MATHI APTS., NO.16,RAMAN STREET CHITLAPPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600064	PC0033656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEYYAMMAICHOCKKALINGAM		NO	NO	FY-4
CAHNDRIKA	PRASAD	SINGH	SURESH	SURESH	SURESH	AT NUDKHURKEE COLLIERY P O NUDKHURKEE DHANBAD	INDIA	JHARKHAND	BALIAPUR	828306	PC0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CAHNDRIKA	PRASAD	SINGH	SURESH	SURESH	SURESH	AT NUDKHURKEE COLLIERY P O NUDKHURKEE DHANBAD	INDIA	JHARKHAND	BALIAPUR	828306	PC0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CAHNDRIKA	PRASAD	SINGH	SURESH	SURESH	SURESH	AT NUDKHURKEE COLLIERY P O NUDKHURKEE DHANBAD	INDIA	JHARKHAND	BALIAPUR	828306	PC0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CAHNDRIKA	PRASAD	SINGH	SURESH	SURESH	SURESH	AT NUDKHURKEE COLLIERY P O NUDKHURKEE DHANBAD	INDIA	JHARKHAND	BALIAPUR	828306	PC0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CAHNDRIKA	PRASAD	SINGH	SURESH	SURESH	SURESH	AT NUDKHURKEE COLLIERY P O NUDKHURKEE DHANBAD	INDIA	JHARKHAND	BALIAPUR	828306	PC0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CAHNDRIKA	PRASAD	SINGH	SURESH	SURESH	SURESH	AT NUDKHURKEE COLLIERY P O NUDKHURKEE DHANBAD	INDIA	JHARKHAND	BALIAPUR	828306	PC0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	KUMAR	MIKKIL	UMASHCHANDRA	UMASHCHANDRA	UMASHCHANDRA	M.SUSHEELA W/O.LATE M CHANDRA KUMAR H.NO.1-1-401/3, GANDHINAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PC0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUSHEELAM		NO	NO	FY-7
CHANDRA	KUMAR	MIKKIL	UMASHCHANDRA	UMASHCHANDRA	UMASHCHANDRA	M.SUSHEELA W/O.LATE M CHANDRA KUMAR H.NO.1-1-401/3, GANDHINAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PC0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUSHEELAM		NO	NO	FY-3
CHANDRA	KUMAR	MIKKIL	UMASHCHANDRA	UMASHCHANDRA	UMASHCHANDRA	M.SUSHEELA W/O.LATE M CHANDRA KUMAR H.NO.1-1-401/3, GANDHINAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PC0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUSHEELAM		NO	NO	FY-6
C	B	SRINIVASAN	C	C	C	1-1-742 GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PC0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CNIRMALA		NO	NO	FY-1
C	B	SRINIVASAN	C	C	C	1-1-742 GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PC0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CNIRMALA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C	B	SRINIVASAN	C	C	C	1-1-742 GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PC0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CNIRMALA		NO	NO	FY-3
CHITLU	BHAGVANTH	REDDY	LAKSHMA	LAKSHMA	LAKSHMA	1-2--212/1/A DOMALGUDA HYDERABAD 500029 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PC0033703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHITLU	BHAGVANTH	REDDY	LAKSHMA	LAKSHMA	LAKSHMA	1-2--212/1/A DOMALGUDA HYDERABAD 500029 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PC0033703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
C	M	RAJAN	CHANDRASEKARAN	CHANDRASEKARAN	CHANDRASEKARAN	18-326 MALLIKARJUN NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PC0033704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C	M	RAJAN	CHANDRASEKARAN	CHANDRASEKARAN	CHANDRASEKARAN	18-326 MALLIKARJUN NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PC0033704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C	M	RAJAN	CHANDRASEKARAN	CHANDRASEKARAN	CHANDRASEKARAN	18-326 MALLIKARJUN NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PC0033704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C	H	RAKESH	SAMHA	SAMHA	SAMHA	4-2-212 SULTAN BAZAR HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PC0033705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRAMESH		NO	NO	FY-1
C	H	RAKESH	SAMHA	SAMHA	SAMHA	4-2-212 SULTAN BAZAR HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PC0033705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRAMESH		NO	NO	FY-2
CAPT	M	T RAJU	M	M	M	H-21 AWHO COLONY PHASE-IV VED VIHAR SUBHASH NAGAR TRIMULGHERRYSECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500015	PC0033709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHANDRA	PRABHA	KOTHARI	GYAN	GYAN	GYAN	C/O GYAN CHAND KOTHARI 3969 M S B KA RASTA HOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PC0033734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	PRABHA	KOTHARI	GYAN	GYAN	GYAN	C/O GYAN CHAND KOTHARI 3969 M S B KA RASTA HOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PC0033734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	PRABHA	KOTHARI	GYAN	GYAN	GYAN	C/O GYAN CHAND KOTHARI 3969 M S B KA RASTA HOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PC0033734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	PRABHA	KOTHARI	GYAN	GYAN	GYAN	C/O GYAN CHAND KOTHARI 3969 M S B KA RASTA HOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PC0033734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	PRABHA	KOTHARI	GYAN	GYAN	GYAN	C/O GYAN CHAND KOTHARI 3969 M S B KA RASTA HOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PC0033734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
COL	RATTAN	MANI SEWAL	NIL	NIL	NIL	256,HSG BOARD COLONY SAPROON , HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173211	PC0033791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAKUNTLASEWAL		NO	NO	FY-7
COL	RATTAN	MANI SEWAL	NIL	NIL	NIL	256,HSG BOARD COLONY SAPROON , HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173211	PC0033791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHAKUNTLASEWAL		NO	NO	FY-1
COL	RATTAN	MANI SEWAL	NIL	NIL	NIL	256,HSG BOARD COLONY SAPROON , HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173211	PC0033791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHAKUNTLASEWAL		NO	NO	FY-6
CHANDER	PRABHA	NIJHARA	NIL	NIL	NIL	B-9 SECOND FLOOR VASANT VIHAR 125 FARMLAND RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PC0033813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDER	PRABHA	NIJHARA	NIL	NIL	NIL	B-9 SECOND FLOOR VASANT VIHAR 125 FARMLAND RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PC0033813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHANDER	PRABHA	NIJHARA	NIL	NIL	NIL	B-9 SECOND FLOOR VASANT VIHAR 125 FARMLAND RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PC0033813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHANDER	PRABHA	NIJHARA	NIL	NIL	NIL	B-9 SECOND FLOOR VASANT VIHAR 125 FARMLAND RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PC0033813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDER	PRABHA	NIJHARA	NIL	NIL	NIL	B-9 SECOND FLOOR VASANT VIHAR 125 FARMLAND RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PC0033813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDA	KISHORE	JOBANPUTRA	KISHOR	KISHOR	KISHOR	MAGANLAL SUNDERJI & SONS PB NO 7 HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PC0033827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	B	SUBRAMANIAN	C	C	C	53, ANNABELLE MANOR-2 NEAR K M C HOSPITAL BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PC0033833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RADHASUBRAMANIAN		NO	NO	FY-7
C	B	SUBRAMANIAN	C	C	C	53, ANNABELLE MANOR-2 NEAR K M C HOSPITAL BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PC0033833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHASUBRAMANIAN		NO	NO	FY-1
C	B	SUBRAMANIAN	C	C	C	53, ANNABELLE MANOR-2 NEAR K M C HOSPITAL BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PC0033833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RADHASUBRAMANIAN		NO	NO	FY-6
C	J	MATHEW	YOHANNAN	YOHANNAN	YOHANNAN	HOUSE NO 300 POCKET L SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0033844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	J	MATHEW	YOHANNAN	YOHANNAN	YOHANNAN	HOUSE NO 300 POCKET L SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0033844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	J	MATHEW	YOHANNAN	YOHANNAN	YOHANNAN	HOUSE NO 300 POCKET L SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0033844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	J	MATHEW	YOHANNAN	YOHANNAN	YOHANNAN	HOUSE NO 300 POCKET L SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0033844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	J	MATHEW	YOHANNAN	YOHANNAN	YOHANNAN	HOUSE NO 300 POCKET L SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PC0033844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDERKANTA		CHAWLA	ARJAN	ARJAN	ARJAN	HOUSE NO 464 SECTOR 37 FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PC0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHANDERKANTA		CHAWLA	ARJAN	ARJAN	ARJAN	HOUSE NO 464 SECTOR 37 FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PC0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDERKANTA		CHAWLA	ARJAN	ARJAN	ARJAN	HOUSE NO 464 SECTOR 37 FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PC0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHANDERKANTA		CHAWLA	ARJAN	ARJAN	ARJAN	HOUSE NO 464 SECTOR 37 FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PC0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDERKANTA		CHAWLA	ARJAN	ARJAN	ARJAN	HOUSE NO 464 SECTOR 37 FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PC0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDERKANTA		CHAWLA	ARJAN	ARJAN	ARJAN	HOUSE NO 464 SECTOR 37 FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PC0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDERKANTA		CHAWLA	ARJAN	ARJAN	ARJAN	HOUSE NO 464 SECTOR 37 FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PC0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANCHAL			LOKMAN	LOKMAN	LOKMAN	3766 MOTIA BAGH SARAI PHOOS NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PC0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANCHAL			LOKMAN	LOKMAN	LOKMAN	3766 MOTIA BAGH SARAI PHOOS NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PC0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANCHAL			LOKMAN	LOKMAN	LOKMAN	3766 MOTIA BAGH SARAI PHOOS NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PC0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
C	SRINIVASA	MURTHY	C	C	C	384 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PC0033855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CSLALITHACSSUDHAKAR		NO	NO	FY-1
C	SRINIVASA	MURTHY	C	C	C	384 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PC0033855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CSLALITHACSSUDHAKAR		NO	NO	FY-2
C	SRINIVASA	MURTHY	C	C	C	384 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PC0033855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CSLALITHACSSUDHAKAR		NO	NO	FY-3
C	S	LALITHA	C	C	C	384 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PC0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CSRINVASAMURTHYVSJAGANNATH		NO	NO	FY-1
C	S	LALITHA	C	C	C	384 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PC0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CSRINVASAMURTHYVSJAGANNATH		NO	NO	FY-2
C	S	LALITHA	C	C	C	384 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PC0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CSRINVASAMURTHYVSJAGANNATH		NO	NO	FY-3
CHANDRIKA	PRASAD	TRIPATHI	PHUNDI	PHUNDI	PHUNDI	1551 NAPIER TOWN JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRIKA	PRASAD	TRIPATHI	PHUNDI	PHUNDI	PHUNDI	1551 NAPIER TOWN JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRIKA	PRASAD	TRIPATHI	PHUNDI	PHUNDI	PHUNDI	1551 NAPIER TOWN JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRIKA	PRASAD	TRIPATHI	PHUNDI	PHUNDI	PHUNDI	1551 NAPIER TOWN JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKA	PRASAD	TRIPATHI	PHUNDI	PHUNDI	PHUNDI	1551 NAPIER TOWN JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKA	PRASAD	TRIPATHI	PHUNDI	PHUNDI	PHUNDI	1551 NAPIER TOWN JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRIKA	PRASAD	TRIPATHI	PHUNDI	PHUNDI	PHUNDI	1551 NAPIER TOWN JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PC0033857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CAPT	SURINDER	PAL SINGH	H	H	H	502, (EDN) HQ.614 (I) AP BRIGADE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CAPT	SURINDER	PAL SINGH	H	H	H	502, (EDN) HQ.614 (I) AP BRIGADE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CAPT	SURINDER	PAL SINGH	H	H	H	502, (EDN) HQ.614 (I) AP BRIGADE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CAPT	SURINDER	PAL SINGH	H	H	H	502, (EDN) HQ.614 (I) AP BRIGADE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CAPT	SURINDER	PAL SINGH	H	H	H	502, (EDN) HQ.614 (I) AP BRIGADE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CAPT	SURINDER	PAL SINGH	H	H	H	502, (EDN) HQ.614 (I) AP BRIGADE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CAPT	SURINDER	PAL SINGH	H	H	H	502, (EDN) HQ.614 (I) AP BRIGADE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CAPTAIN	RAMAN	KAKKAR	B	B	B	112 ENGINEER REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJUKAKKAR		NO	NO	FY-1
CAPTAIN	RAMAN	KAKKAR	B	B	B	112 ENGINEER REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJUKAKKAR		NO	NO	FY-7
CAPTAIN	RAMAN	KAKKAR	B	B	B	112 ENGINEER REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANJUKAKKAR		NO	NO	FY-5
CAPTAIN	RAMAN	KAKKAR	B	B	B	112 ENGINEER REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJUKAKKAR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CAPTAIN	RAMAN	KAKKAR	B	B	B	112 ENGINEER REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANJUKAKKAR		NO	NO	FY-6
CAPTAIN	RAMAN	KAKKAR	B	B	B	112 ENGINEER REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJUKAKKAR		NO	NO	FY-3
CAPTAIN	RAMAN	KAKKAR	B	B	B	112 ENGINEER REGIMENT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0033879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJUKAKKAR		NO	NO	FY-4
CHETNA	DHIRAJLAL	MADHANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A-101 PRENA APTS TIRUPATINAGAR ST 2 NEAR HANUMAN MANDIR RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PC0033886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHETNA	DHIRAJLAL	MADHANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A-101 PRENA APTS TIRUPATINAGAR ST 2 NEAR HANUMAN MANDIR RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PC0033886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHETNA	DHIRAJLAL	MADHANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A-101 PRENA APTS TIRUPATINAGAR ST 2 NEAR HANUMAN MANDIR RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PC0033886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHETNA	DHIRAJLAL	MADHANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A-101 PRENA APTS TIRUPATINAGAR ST 2 NEAR HANUMAN MANDIR RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PC0033886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHETNA	DHIRAJLAL	MADHANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A-101 PRENA APTS TIRUPATINAGAR ST 2 NEAR HANUMAN MANDIR RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PC0033886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRIKA		PAREKH	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	ABOVE JALARAM TRADING CO. SECOND FLOOR GRAIN MARKET JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PC0033893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRIKA		PAREKH	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	ABOVE JALARAM TRADING CO. SECOND FLOOR GRAIN MARKET JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PC0033893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRIKA		PAREKH	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	ABOVE JALARAM TRADING CO. SECOND FLOOR GRAIN MARKET JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PC0033893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKA		PAREKH	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	ABOVE JALARAM TRADING CO. SECOND FLOOR GRAIN MARKET JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PC0033893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHITRA		KRISHNAMURTHI	S	S	S	BLDG. NO. 62,FLAT NO A-42, BRINDABAN SOCIETY, MAJIWADA, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PC0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SKRISHNAMURTHI		NO	NO	FY-7
CHITRA		KRISHNAMURTHI	S	S	S	BLDG. NO. 62,FLAT NO A-42, BRINDABAN SOCIETY, MAJIWADA, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PC0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SKRISHNAMURTHI		NO	NO	FY-5
CHITRA		KRISHNAMURTHI	S	S	S	BLDG. NO. 62,FLAT NO A-42, BRINDABAN SOCIETY, MAJIWADA, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PC0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SKRISHNAMURTHI		NO	NO	FY-4
CHITRA		KRISHNAMURTHI	S	S	S	BLDG. NO. 62,FLAT NO A-42, BRINDABAN SOCIETY, MAJIWADA, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PC0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SKRISHNAMURTHI		NO	NO	FY-6
CHITRA		KRISHNAMURTHI	S	S	S	BLDG. NO. 62,FLAT NO A-42, BRINDABAN SOCIETY, MAJIWADA, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PC0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SKRISHNAMURTHI		NO	NO	FY-3
CASSIAN		RODRIGUES	FRANCIS	FRANCIS	FRANCIS	B14 TAJ HSG SOCIETY BEHIND DN NAGAR POLICE STN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0033938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CASSIAN		RODRIGUES	FRANCIS	FRANCIS	FRANCIS	B14 TAJ HSG SOCIETY BEHIND DN NAGAR POLICE STN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0033938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CASSIAN		RODRIGUES	FRANCIS	FRANCIS	FRANCIS	B14 TAJ HSG SOCIETY BEHIND DN NAGAR POLICE STN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0033938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CASSIAN		RODRIGUES	FRANCIS	FRANCIS	FRANCIS	B14 TAJ HSG SOCIETY BEHIND DN NAGAR POLICE STN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0033938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CASSIAN		RODRIGUES	FRANCIS	FRANCIS	FRANCIS	B14 TAJ HSG SOCIETY BEHIND DN NAGAR POLICE STN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0033938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CASSIAN		RODRIGUES	FRANCIS	FRANCIS	FRANCIS	B14 TAJ HSG SOCIETY BEHIND DN NAGAR POLICE STN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0033938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
COTRACTOR	SABANALI	J	JAMALSHUSEIN	JAMALSHUSEIN	JAMALSHUSEIN	B/2 MONALISA APTSNR NID PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
COTRACTOR	SABANALI	J	JAMALSHUSEIN	JAMALSHUSEIN	JAMALSHUSEIN	B/2 MONALISA APTSNR NID PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
COTRACTOR	SABANALI	J	JAMALSHUSEIN	JAMALSHUSEIN	JAMALSHUSEIN	B/2 MONALISA APTSNR NID PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	FULLABHAI	PATEL	FULLABHAI	FULLABHAI	FULLABHAI	17 GOVT SARVODAY SOCIETY OPP DHOBIGATE NEAR TALAV NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384001	PC0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT	FULLABHAI	PATEL	FULLABHAI	FULLABHAI	FULLABHAI	17 GOVT SARVODAY SOCIETY OPP DHOBIGATE NEAR TALAV NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384001	PC0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	FULLABHAI	PATEL	FULLABHAI	FULLABHAI	FULLABHAI	17 GOVT SARVODAY SOCIETY OPP DHOBIGATE NEAR TALAV NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384001	PC0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	FULLABHAI	PATEL	FULLABHAI	FULLABHAI	FULLABHAI	17 GOVT SARVODAY SOCIETY OPP DHOBIGATE NEAR TALAV NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384001	PC0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	FULLABHAI	PATEL	FULLABHAI	FULLABHAI	FULLABHAI	17 GOVT SARVODAY SOCIETY OPP DHOBIGATE NEAR TALAV NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384001	PC0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKA	MOHANLAL	PARMAR	MAHESH	MAHESH	MAHESH	C/O.M.S.SOLANKI, 12, CHINAR BUNGLOWS, NR. CHANAKYA TOWER, NEW SANDESH PRESSROAD, VASTRAPUR, BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	PC0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYANTSOMCHANDSOLANKI		NO	NO	FY-7
CHANDRIKA	MOHANLAL	PARMAR	MAHESH	MAHESH	MAHESH	C/O.M.S.SOLANKI, 12, CHINAR BUNGLOWS, NR. CHANAKYA TOWER, NEW SANDESH PRESSROAD, VASTRAPUR, BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	PC0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYANTSOMCHANDSOLANKI		NO	NO	FY-6
CHANDRIKA	MOHANLAL	PARMAR	MAHESH	MAHESH	MAHESH	C/O.M.S.SOLANKI, 12, CHINAR BUNGLOWS, NR. CHANAKYA TOWER, NEW SANDESH PRESSROAD, VASTRAPUR, BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	PC0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYANTSOMCHANDSOLANKI		NO	NO	FY-5
CHANDRAKANT		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GUATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GUATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GUATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GUATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GUATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANDA	S	KURIL	SURESH	SURESH	SURESH	190 A SARVOTTAM NAGAR SOCIETY BEHIND NEW RLY COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PC0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDA	S	KURIL	SURESH	SURESH	SURESH	190 A SARVOTTAM NAGAR SOCIETY BEHIND NEW RLY COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PC0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHITTARANJAN		SHAH	BHIKALAL	BHIKALAL	BHIKALAL	14, SHYAM NAGAR SOCIETY , OPP. OFFICERS MESS, NEAR INDRA COMPLEX MANJALPUR,GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390004	PC0034026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHITTARANJAN		SHAH	BHIKALAL	BHIKALAL	BHIKALAL	14, SHYAM NAGAR SOCIETY , OPP. OFFICERS MESS, NEAR INDRA COMPLEX MANJALPUR,GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390004	PC0034026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHITTARANJAN		SHAH	BHIKALAL	BHIKALAL	BHIKALAL	14, SHYAM NAGAR SOCIETY , OPP. OFFICERS MESS, NEAR INDRA COMPLEX MANJALPUR,GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390004	PC0034026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHITTARANJAN		SHAH	BHIKALAL	BHIKALAL	BHIKALAL	14, SHYAM NAGAR SOCIETY , OPP. OFFICERS MESS, NEAR INDRA COMPLEX MANJALPUR,GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390004	PC0034026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHITTARANJAN		SHAH	BHIKALAL	BHIKALAL	BHIKALAL	14, SHYAM NAGAR SOCIETY , OPP. OFFICERS MESS, NEAR INDRA COMPLEX MANJALPUR,GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390004	PC0034026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHAMPAKBHAI	R	MALI	RANGILDAS	RANGILDAS	RANGILDAS	UGMAN STREET BAZAR GANDEVI, NAVSARI	INDIA	GUJARAT	BILMORA	396360	PC0034041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		MANJULACMALI		NO	NO	FY-5
CHHAYA	JAGRUTI	ROMESHCHANDRA	CHHAYA	CHHAYA	CHHAYA	C/O R S CHHAYA IAS(R) KAILASH PLOT 294 NEAR ARADHNA SCHOOL SECTOR 28GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PC0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHHAYARAMESHCHANDRASUKHVATRAY		NO	NO	FY-1
CHHAYA	JAGRUTI	ROMESHCHANDRA	CHHAYA	CHHAYA	CHHAYA	C/O R S CHHAYA IAS(R) KAILASH PLOT 294 NEAR ARADHNA SCHOOL SECTOR 28GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PC0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHHAYARAMESHCHANDRASUKHVATRAY		NO	NO	FY-3
CHHAYA	JAGRUTI	ROMESHCHANDRA	CHHAYA	CHHAYA	CHHAYA	C/O R S CHHAYA IAS(R) KAILASH PLOT 294 NEAR ARADHNA SCHOOL SECTOR 28GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PC0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHHAYARAMESHCHANDRASUKHVATRAY		NO	NO	FY-2
CHANDRA	MOHAN	DUBEDI	MADAN	MADAN	MADAN	AAKASH BHAVAN NO1 SHAKTIPURAM NEAR CIRCUIT HOUSE SHIVPURI M.P. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PC0034076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		USHADUBEDI		NO	NO	FY-1
CHANDRA	MOHAN	DUBEDI	MADAN	MADAN	MADAN	AAKASH BHAVAN NO1 SHAKTIPURAM NEAR CIRCUIT HOUSE SHIVPURI M.P. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PC0034076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		USHADUBEDI		NO	NO	FY-5
CHANDRA	MOHAN	DUBEDI	MADAN	MADAN	MADAN	AAKASH BHAVAN NO1 SHAKTIPURAM NEAR CIRCUIT HOUSE SHIVPURI M.P. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PC0034076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		USHADUBEDI		NO	NO	FY-7
CHANDRA	MOHAN	DUBEDI	MADAN	MADAN	MADAN	AAKASH BHAVAN NO1 SHAKTIPURAM NEAR CIRCUIT HOUSE SHIVPURI M.P. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PC0034076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		USHADUBEDI		NO	NO	FY-2
CHANDRA	MOHAN	DUBEDI	MADAN	MADAN	MADAN	AAKASH BHAVAN NO1 SHAKTIPURAM NEAR CIRCUIT HOUSE SHIVPURI M.P. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PC0034076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		USHADUBEDI		NO	NO	FY-6
C	R	SANJEEVAN PILLAI	NIL	NIL	NIL	A-3/2 HIG BIDHAN NAGAR, DURGAPUR, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713212	PC0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	R	SANJEEVAN PILLAI	NIL	NIL	NIL	A-3/2 HIG BIDHAN NAGAR, DURGAPUR, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713212	PC0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	R	SANJEEVAN PILLAI	NIL	NIL	NIL	A-3/2 HIG BIDHAN NAGAR, DURGAPUR, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713212	PC0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	R	SANJEEVAN PILLAI	NIL	NIL	NIL	A-3/2 HIG BIDHAN NAGAR, DURGAPUR, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713212	PC0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	R	SANJEEVAN PILLAI	NIL	NIL	NIL	A-3/2 HIG BIDHAN NAGAR, DURGAPUR, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713212	PC0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	R	SANJEEVAN PILLAI	NIL	NIL	NIL	A-3/2 HIG BIDHAN NAGAR, DURGAPUR, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713212	PC0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	R	SANJEEVAN PILLAI	NIL	NIL	NIL	A-3/2 HIG BIDHAN NAGAR, DURGAPUR, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713212	PC0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRASHEKHAR	BABURAO	BADGUJAR	BABURAO	BABURAO	BABURAO	DATTAPRASAD BANGLOW PLOT NO11 NEAR SAPTASHRINGI MATA MANDIRTAGORE NAGAR NASHIK PUNE ROAD GANDHINAGAR	INDIA	MAHARASHTRA	NASIK	422006	PC0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SHEETALCHANDRASHEKHARBADGUJAR			NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRIKA	PRAFUL	MEHTA	PRAFUL	PRAFUL	PRAFUL	2, RAM KRISHAN NAGAR, 74, VAIBHAV APARTMENT DR.YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PC0034146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYKUMARKESHAVLALMEHTA		NO	NO	FY-7
CHANDRIKA	PRAFUL	MEHTA	PRAFUL	PRAFUL	PRAFUL	2, RAM KRISHAN NAGAR, 74, VAIBHAV APARTMENT DR.YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PC0034146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIJAYKUMARKESHAVLALMEHTA		NO	NO	FY-4
CHANDRIKA	PRAFUL	MEHTA	PRAFUL	PRAFUL	PRAFUL	2, RAM KRISHAN NAGAR, 74, VAIBHAV APARTMENT DR.YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PC0034146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIJAYKUMARKESHAVLALMEHTA		NO	NO	FY-5
CHANDRIKA	PRAFUL	MEHTA	PRAFUL	PRAFUL	PRAFUL	2, RAM KRISHAN NAGAR, 74, VAIBHAV APARTMENT DR.YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PC0034146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIJAYKUMARKESHAVLALMEHTA		NO	NO	FY-6
CHANDRIKA	PRAFUL	MEHTA	PRAFUL	PRAFUL	PRAFUL	2, RAM KRISHAN NAGAR, 74, VAIBHAV APARTMENT DR.YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PC0034146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYKUMARKESHAVLALMEHTA		NO	NO	FY-3
C		VENKATESHWARAN	S	S	S	H NO 12-75 ROAD NO 3 SREE RAMAKRISHNAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PC0034153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CMEENAKSHI		NO	NO	FY-7
CHETAL	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395001	PC0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHVINSHANTILALSHAH		NO	NO	FY-4
CHETAL	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395001	PC0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHVINSHANTILALSHAH		NO	NO	FY-5
CHETAL	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395001	PC0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHVINSHANTILALSHAH		NO	NO	FY-2
CHETAL	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395001	PC0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHVINSHANTILALSHAH		NO	NO	FY-1
CHETAL	ASHVINBHAI	SHAH	ASHVIN	ASHVIN	ASHVIN	103, OLYMPIC TOWER BEHIND UMRA POLICE STATION ATHWALINCE SURAT	INDIA	GUJARAT	SURAT	395001	PC0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHVINSHANTILALSHAH		NO	NO	FY-3
CHIRAG	RAJESH	GAJJAR	RAJESH	RAJESH	RAJESH	207, NEEL SAGAR APPARTMENT B/H BHULKA BHAVAN SCHOOL A M ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PC0034167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PINKEYRAJESHGAJJAR		NO	NO	FY-7
CHIRAG	RAJESH	GAJJAR	RAJESH	RAJESH	RAJESH	207, NEEL SAGAR APPARTMENT B/H BHULKA BHAVAN SCHOOL A M ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PC0034167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PINKEYRAJESHGAJJAR		NO	NO	FY-6
CHETAN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PC0034170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKESHSURESHCHANDRASHAH		NO	NO	FY-7
CHETAN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PC0034170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKESHSURESHCHANDRASHAH		NO	NO	FY-2
CHETAN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PC0034170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAKESHSURESHCHANDRASHAH		NO	NO	FY-6
CHETAN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PC0034170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKESHSURESHCHANDRASHAH		NO	NO	FY-3
CHERIAN			CHERIATHU	CHERIATHU	CHERIATHU	HOUSE NO JAWAHABNAGAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695041	PC0034179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
CHERIAN			CHERIATHU	CHERIATHU	CHERIATHU	HOUSE NO JAWAHABNAGAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695041	PC0034179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
CHERIAN			CHERIATHU	CHERIATHU	CHERIATHU	HOUSE NO JAWAHABNAGAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695041	PC0034179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
CHERIAN			CHERIATHU	CHERIATHU	CHERIATHU	HOUSE NO JAWAHABNAGAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695041	PC0034179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
CHERIAN			CHERIATHU	CHERIATHU	CHERIATHU	HOUSE NO JAWAHABNAGAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695041	PC0034179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
CHETNA	JAYANTILAL	MANIAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	VISSONJI PARK BLOCK-K6C 3RD FLR NAIGAUM CROSS ROAD DADAR(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PC0034184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASUMATIJAYANTILALMANIAR		NO	NO	FY-7
CHANDRANARAIN		SINGH	CHANDRA	CHANDRA	CHANDRA	C-1,301,302, LOK SURBHI, NEAR CHANDRA MUKHI BLDG, PATRIPOOL, KALYAN WEST,THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KARUNENDRASINGH		NO	NO	FY-5
CHANDRANARAIN		SINGH	CHANDRA	CHANDRA	CHANDRA	C-1,301,302, LOK SURBHI, NEAR CHANDRA MUKHI BLDG, PATRIPOOL, KALYAN WEST,THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KARUNENDRASINGH		NO	NO	FY-7
CHANDRANARAIN		SINGH	CHANDRA	CHANDRA	CHANDRA	C-1,301,302, LOK SURBHI, NEAR CHANDRA MUKHI BLDG, PATRIPOOL, KALYAN WEST,THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KARUNENDRASINGH		NO	NO	FY-6
CHANDRANARAIN		SINGH	CHANDRA	CHANDRA	CHANDRA	C-1,301,302, LOK SURBHI, NEAR CHANDRA MUKHI BLDG, PATRIPOOL, KALYAN WEST,THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KARUNENDRASINGH		NO	NO	FY-3
CHANDRANARAIN		SINGH	CHANDRA	CHANDRA	CHANDRA	C-1,301,302, LOK SURBHI, NEAR CHANDRA MUKHI BLDG, PATRIPOOL, KALYAN WEST,THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KARUNENDRASINGH		NO	NO	FY-4
CHANDAN	BALA	J JAIN	JAGDISHLALJI	JAGDISHLALJI	JAGDISHLALJI	155 M G MAHIMTURA MARG 3RD KUMBAR WADA 1ST FLOOR ROOM 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0034247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDAN	BALA	J JAIN	JAGDISHLALJI	JAGDISHLALJI	JAGDISHLALJI	155 M G MAHIMTURA MARG 3RD KUMBAR WADA 1ST FLOOR ROOM 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0034247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHARU		ARORA	ONKAR	ONKAR	ONKAR	14 SUKHDEV VIHAR PO JAMIA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PC0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHARU		ARORA	ONKAR	ONKAR	ONKAR	14 SUKHDEV VIHAR PO JAMIA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PC0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHARU		ARORA	ONKAR	ONKAR	ONKAR	14 SUKHDEV VIHAR PO JAMIA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PC0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CELINE		LOBO	RAYMOND	RAYMOND	RAYMOND	GOLDEN ARROW APTS FLAT NO-8SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PC0034282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SYLVIALOBORASHMYLOBO		NO	NO	FY-7
CHANDRAKANT	DWARAKNATH	SHRINGARPURE	DWARKANTH	DWARKANTH	DWARKANTH	7,SNEHA DARSHAN CHS, NEAR KATRAP BRIDGE, NEW D.P. ROAD, KATRAP, BADLAPUREAST, AMBERNATH, THANE	INDIA	MAHARASHTRA	KALYAN	421503	PC0034287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUREKHACHANDRAKNTSHRINGRAPURE		NO	NO	FY-7
CHANDRAKANT	DWARAKNATH	SHRINGARPURE	DWARKANTH	DWARKANTH	DWARKANTH	7,SNEHA DARSHAN CHS, NEAR KATRAP BRIDGE, NEW D.P. ROAD, KATRAP, BADLAPUREAST, AMBERNATH, THANE	INDIA	MAHARASHTRA	KALYAN	421503	PC0034287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUREKHACHANDRAKNTSHRINGRAPURE		NO	NO	FY-6
CHANDRAKANT	DWARAKNATH	SHRINGARPURE	DWARKANTH	DWARKANTH	DWARKANTH	7,SNEHA DARSHAN CHS, NEAR KATRAP BRIDGE, NEW D.P. ROAD, KATRAP, BADLAPUREAST, AMBERNATH, THANE	INDIA	MAHARASHTRA	KALYAN	421503	PC0034287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUREKHACHANDRAKNTSHRINGRAPURE		NO	NO	FY-3
CHANDRAKANT	BALWANT	DHAKE	BALWANT	BALWANT	BALWANT	A3, PUSHPAK CO. OP. HSG SOCIETY 4TH ROAD TPS III GOLIBAR SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PC0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PUNAMCHANDRKANTDHAKE		NO	NO	FY-7
CHANDRAKANT	BALWANT	DHAKE	BALWANT	BALWANT	BALWANT	A3, PUSHPAK CO. OP. HSG SOCIETY 4TH ROAD TPS III GOLIBAR SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PC0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PUNAMCHANDRKANTDHAKE		NO	NO	FY-3
CHARU	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PC0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PARESHOCHHAVLALSHAH		NO	NO	FY-7
CHARU	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PC0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PARESHOCHHAVLALSHAH		NO	NO	FY-1
CHARU	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PC0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PARESHOCHHAVLALSHAH		NO	NO	FY-4
CHARU	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PC0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PARESHOCHHAVLALSHAH		NO	NO	FY-6
CHARU	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PC0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PARESHOCHHAVLALSHAH		NO	NO	FY-2
CHARU	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PC0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PARESHOCHHAVLALSHAH		NO	NO	FY-5
CHARU	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PC0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PARESHOCHHAVLALSHAH		NO	NO	FY-3
CHANDRAKANT		VAISHNAV	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	493 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0034328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT		VAISHNAV	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	493 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0034328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT		VAISHNAV	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	493 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0034328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT		VAISHNAV	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	493 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0034328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT		VAISHNAV	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	493 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PC0034328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRASHEKHAR	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PC0034338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		AMRITMAHARUBHOLE		NO	NO	FY-1
CHANDRASHEKHAR	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PC0034338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AMRITMAHARUBHOLE		NO	NO	FY-3
CHANDRASHEKHAR	AMRIT	BHOLE	AMRIT	AMRIT	AMRIT	18/525 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PC0034338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AMRITMAHARUBHOLE		NO	NO	FY-2
CHHAYA	K	GUPTA	KISHORILAL	KISHORILAL	KISHORILAL	5 RAMJI JETHA CHAWL JAWAHAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PC0034348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KISHORILALGGUPTA		NO	NO	FY-7
CHETAN	M	CHHEDA	MULJI	MULJI	MULJI	C/O HIRACHAND L CHHEDA FLAT NO.3, KOBESHWAR ASHISH, 2ND FLOOR, NEHRUROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0034352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIRACHANDLCHHEDA		NO	NO	FY-1
CHETAN	M	CHHEDA	MULJI	MULJI	MULJI	C/O HIRACHAND L CHHEDA FLAT NO.3, KOBESHWAR ASHISH, 2ND FLOOR, NEHRUROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PC0034352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIRACHANDLCHHEDA		NO	NO	FY-2
CHACKO	ABRAHAM	KARINGATIL	K	K	K	C-4 BRIGHT HAVEN CHS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0034354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LEELAABRAHAM		NO	NO	FY-1
CHACKO	ABRAHAM	KARINGATIL	K	K	K	C-4 BRIGHT HAVEN CHS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0034354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LEELAABRAHAM		NO	NO	FY-3
CHACKO	ABRAHAM	KARINGATIL	K	K	K	C-4 BRIGHT HAVEN CHS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0034354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LEELAABRAHAM		NO	NO	FY-6
CHACKO	ABRAHAM	KARINGATIL	K	K	K	C-4 BRIGHT HAVEN CHS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0034354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LEELAABRAHAM		NO	NO	FY-7
CHANDADEVI	RIKHABCHAND	PALRECHA	RIKHAB	RIKHAB	RIKHAB	GOLD FIELD TOWER FLAT NO. 92 KALAKILA DHARAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PC0034360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHKUMARRIKHABCHAND		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDADEVI	RIKHABCHAND	PALRECHA	RIKHAB	RIKHAB	RIKHAB	GOLD FIELD TOWER FLAT NO. 92 KALAKILA DHARAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PC0034360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHKUMARRIKHAB CHAND		NO	NO	FY-7
CHANDADEVI	RIKHABCHAND	PALRECHA	RIKHAB	RIKHAB	RIKHAB	GOLD FIELD TOWER FLAT NO. 92 KALAKILA DHARAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PC0034360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHKUMARRIKHAB CHAND		NO	NO	FY-3
CHANDADEVI	RIKHABCHAND	PALRECHA	RIKHAB	RIKHAB	RIKHAB	GOLD FIELD TOWER FLAT NO. 92 KALAKILA DHARAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PC0034360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHKUMARRIKHAB CHAND		NO	NO	FY-4
CHANDADEVI	RIKHABCHAND	PALRECHA	RIKHAB	RIKHAB	RIKHAB	GOLD FIELD TOWER FLAT NO. 92 KALAKILA DHARAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PC0034360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHKUMARRIKHAB CHAND		NO	NO	FY-6
CHANDUR		PARCHANI	BHOJRAJMAL	BHOJRAJMAL	BHOJRAJMAL	B K NO. 1101, ROOM NO. 16, O T SECTION, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PC0034361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MEENAPARCHANI		NO	NO	FY-5
CHANDUR		PARCHANI	BHOJRAJMAL	BHOJRAJMAL	BHOJRAJMAL	B K NO. 1101, ROOM NO. 16, O T SECTION, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PC0034361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MEENAPARCHANI		NO	NO	FY-7
CHANDUR		PARCHANI	BHOJRAJMAL	BHOJRAJMAL	BHOJRAJMAL	B K NO. 1101, ROOM NO. 16, O T SECTION, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PC0034361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MEENAPARCHANI		NO	NO	FY-6
CHANDUR		PARCHANI	BHOJRAJMAL	BHOJRAJMAL	BHOJRAJMAL	B K NO. 1101, ROOM NO. 16, O T SECTION, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PC0034361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEENAPARCHANI		NO	NO	FY-3
CHANDUR		PARCHANI	BHOJRAJMAL	BHOJRAJMAL	BHOJRAJMAL	B K NO. 1101, ROOM NO. 16, O T SECTION, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PC0034361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MEENAPARCHANI		NO	NO	FY-4
CHAWLA	HEMA	DARSHANLAL	CHAWLA	CHAWLA	CHAWLA	22, PUNJABI SOCIETY OPP DENA BANK, JAY PRAKASH ROAD, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHAWLA	HEMA	DARSHANLAL	CHAWLA	CHAWLA	CHAWLA	22, PUNJABI SOCIETY OPP DENA BANK, JAY PRAKASH ROAD, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHAWLA	HEMA	DARSHANLAL	CHAWLA	CHAWLA	CHAWLA	22, PUNJABI SOCIETY OPP DENA BANK, JAY PRAKASH ROAD, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHIRAG	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0034364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031		BHARGAVKDESAI		NO	NO	FY-7
CHIRAG	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0034364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		BHARGAVKDESAI		NO	NO	FY-3
CHIRAG	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0034364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030		BHARGAVKDESAI		NO	NO	FY-6
CHIRAG	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0034364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		BHARGAVKDESAI		NO	NO	FY-4
CHAITANYA	PANDURANG	KULKARNI	NIL	NIL	NIL	B-01, TRISHUL CO-OP HSG SOC., SARASWATI BAUG, DAMODAR NAGAR, VIVA COLLEGE ROAD,VIRAR WEST, THANE	INDIA	MAHARASHTRA	THANE	401303	PC0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PANDURANGRAGHVEN DRAKULKARNI		NO	NO	FY-7
CHAITANYA	PANDURANG	KULKARNI	NIL	NIL	NIL	B-01, TRISHUL CO-OP HSG SOC., SARASWATI BAUG, DAMODAR NAGAR, VIVA COLLEGE ROAD,VIRAR WEST, THANE	INDIA	MAHARASHTRA	THANE	401303	PC0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PANDURANGRAGHVEN DRAKULKARNI		NO	NO	FY-4
CHAITANYA	PANDURANG	KULKARNI	NIL	NIL	NIL	B-01, TRISHUL CO-OP HSG SOC., SARASWATI BAUG, DAMODAR NAGAR, VIVA COLLEGE ROAD,VIRAR WEST, THANE	INDIA	MAHARASHTRA	THANE	401303	PC0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PANDURANGRAGHVEN DRAKULKARNI		NO	NO	FY-6
CHAITANYA	PANDURANG	KULKARNI	NIL	NIL	NIL	B-01, TRISHUL CO-OP HSG SOC., SARASWATI BAUG, DAMODAR NAGAR, VIVA COLLEGE ROAD,VIRAR WEST, THANE	INDIA	MAHARASHTRA	THANE	401303	PC0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PANDURANGRAGHVEN DRAKULKARNI		NO	NO	FY-5
CHAITANYA	PANDURANG	KULKARNI	NIL	NIL	NIL	B-01, TRISHUL CO-OP HSG SOC., SARASWATI BAUG, DAMODAR NAGAR, VIVA COLLEGE ROAD,VIRAR WEST, THANE	INDIA	MAHARASHTRA	THANE	401303	PC0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PANDURANGRAGHVEN DRAKULKARNI		NO	NO	FY-2
CHAITANYA	PANDURANG	KULKARNI	NIL	NIL	NIL	B-01, TRISHUL CO-OP HSG SOC., SARASWATI BAUG, DAMODAR NAGAR, VIVA COLLEGE ROAD,VIRAR WEST, THANE	INDIA	MAHARASHTRA	THANE	401303	PC0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PANDURANGRAGHVEN DRAKULKARNI		NO	NO	FY-3
CHIRAGKUMAR	DASHRATHLAL	PATEL	DASHARATHLAL	DASHARATHLAL	DASHARATHLAL	SARASVATI SOCIETY GOLDNA CHOKADI UNJHA MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PC0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHIRAGKUMAR	DASHRATHLAL	PATEL	DASHARATHLAL	DASHARATHLAL	DASHARATHLAL	SARASVATI SOCIETY GOLDNA CHOKADI UNJHA MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PC0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHIRAGKUMAR	DASHRATHLAL	PATEL	DASHARATHLAL	DASHARATHLAL	DASHARATHLAL	SARASVATI SOCIETY GOLDNA CHOKADI UNJHA MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PC0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHIRAGKUMAR	DASHRATHLAL	PATEL	DASHARATHLAL	DASHARATHLAL	DASHARATHLAL	SARASVATI SOCIETY GOLDNA CHOKADI UNJHA MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PC0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHIRAGKUMAR	DASHRATHLAL	PATEL	DASHARATHLAL	DASHARATHLAL	DASHARATHLAL	SARASVATI SOCIETY GOLDNA CHOKADI UNJHA MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PC0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHETNA	JAGDISH	GOTADIA	JAGDISH	JAGDISH	JAGDISH	PARAS SOCIETY MODASA ROAD AT &PO TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PC0034487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAGDISHMOHANLALKO TADIA		NO	NO	FY-7
CHETNA	JAGDISH	GOTADIA	JAGDISH	JAGDISH	JAGDISH	PARAS SOCIETY MODASA ROAD AT &PO TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PC0034487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAGDISHMOHANLALKO TADIA		NO	NO	FY-6
CHARUBEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76/456, VIJAY NAGAR FLATS, NARANPURA POST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RESHMASURESHCHAN DRASHAH		NO	NO	FY-5
CHARUBEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76/456, VIJAY NAGAR FLATS, NARANPURA POST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RESHMASURESHCHAN DRASHAH		NO	NO	FY-1
CHARUBEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76/456, VIJAY NAGAR FLATS, NARANPURA POST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RESHMASURESHCHAN DRASHAH		NO	NO	FY-7
CHARUBEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76/456, VIJAY NAGAR FLATS, NARANPURA POST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RESHMASURESHCHAN DRASHAH		NO	NO	FY-4
CHARUBEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76/456, VIJAY NAGAR FLATS, NARANPURA POST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RESHMASURESHCHAN DRASHAH		NO	NO	FY-2
CHARUBEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76/456, VIJAY NAGAR FLATS, NARANPURA POST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RESHMASURESHCHAN DRASHAH		NO	NO	FY-6
CHARUBEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76/456, VIJAY NAGAR FLATS, NARANPURA POST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RESHMASURESHCHAN DRASHAH		NO	NO	FY-3
CHANDRASHEKHAR		HAVINAL	REVANNA	REVANNA	REVANNA	AT POST BARDOL DIST BIJAPURSTATE BARDOLKARNATAKA	INDIA	KARNATAKA	INDI	586204	PC0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHRIDEVIHAVINAL		NO	NO	FY-1
C	V	NARASAIAH	CHIKKANARASAIAH	CHIKKANARASAIAH	CHIKKANARASAIAH	NO 144/4 II MAIN THYAGARAJA NAGAR 111 BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PC0034557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C	V	NARASAIAH	CHIKKANARASAIAH	CHIKKANARASAIAH	CHIKKANARASAIAH	NO 144/4 II MAIN THYAGARAJA NAGAR 111 BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PC0034557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C	V	NARASAIAH	CHIKKANARASAIAH	CHIKKANARASAIAH	CHIKKANARASAIAH	NO 144/4 II MAIN THYAGARAJA NAGAR 111 BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PC0034557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C		VASUDHA	R	R	R	70/24/1 TATA SILK FARM GANESH TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PC0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C		VASUDHA	R	R	R	70/24/1 TATA SILK FARM GANESH TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PC0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C		VASUDHA	R	R	R	70/24/1 TATA SILK FARM GANESH TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PC0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C	KAILASA	MURTHY	C	C	C	ADVOCATE 125 14TH A CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	KAILASA	MURTHY	C	C	C	ADVOCATE 125 14TH A CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	KAILASA	MURTHY	C	C	C	ADVOCATE 125 14TH A CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	KAILASA	MURTHY	C	C	C	ADVOCATE 125 14TH A CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	KAILASA	MURTHY	C	C	C	ADVOCATE 125 14TH A CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAYA	ARUN	KULKARNI	NIL	NIL	NIL	C/O. A S KULKARNI 523/11, NALAVADE COLONY, SAMRAT NAGAR, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PC0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHAYA	ARUN	KULKARNI	NIL	NIL	NIL	C/O. A S KULKARNI 523/11, NALAVADE COLONY, SAMRAT NAGAR, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PC0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHAYA	ARUN	KULKARNI	NIL	NIL	NIL	C/O. A S KULKARNI 523/11, NALAVADE COLONY, SAMRAT NAGAR, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PC0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHAYA	ARUN	KULKARNI	NIL	NIL	NIL	C/O. A S KULKARNI 523/11, NALAVADE COLONY, SAMRAT NAGAR, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PC0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHAYA	ARUN	KULKARNI	NIL	NIL	NIL	C/O. A S KULKARNI 523/11, NALAVADE COLONY, SAMRAT NAGAR, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PC0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CNRMANICKA		VASAGAM	N	N	N	NO-2 PUNNIA KODI MUDALI STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PC0034591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CNRMANICKA		VASAGAM	N	N	N	NO-2 PUNNIA KODI MUDALI STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PC0034591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CT		KARMEGAM	NIL	NIL	NIL	5 CHATRAM ST. (UPSTAIRS) DINDIGUL KMD DIST. DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PC0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CT		KARMEGAM	NIL	NIL	NIL	5 CHATRAM ST. (UPSTAIRS) DINDIGUL KMD DIST. DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PC0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CT		KARMEGAM	NIL	NIL	NIL	5 CHATRAM ST. (UPSTAIRS) DINDIGUL KMD DIST. DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PC0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CT		KARMEGAM	NIL	NIL	NIL	5 CHATRAM ST. (UPSTAIRS) DINDIGUL KMD DIST. DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PC0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CT		KARMEGAM	NIL	NIL	NIL	5 CHATRAM ST. (UPSTAIRS) DINDIGUL KMD DIST. DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PC0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CT		KARMEGAM	NIL	NIL	NIL	5 CHATRAM ST. (UPSTAIRS) DINDIGUL KMD DIST. DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PC0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CT		KARMEGAM	NIL	NIL	NIL	5 CHATRAM ST. (UPSTAIRS) DINDIGUL KMD DIST. DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PC0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRASEKAR		R	RAJAMANICKAM	RAJAMANICKAM	RAJAMANICKAM	C/O R.G.M.T. HOSPITAL THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PC0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRASEKAR		R	RAJAMANICKAM	RAJAMANICKAM	RAJAMANICKAM	C/O R.G.M.T. HOSPITAL THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PC0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRASEKAR		R	RAJAMANICKAM	RAJAMANICKAM	RAJAMANICKAM	C/O R.G.M.T. HOSPITAL THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PC0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRASEKAR		R	RAJAMANICKAM	RAJAMANICKAM	RAJAMANICKAM	C/O R.G.M.T. HOSPITAL THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PC0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRASEKAR		R	RAJAMANICKAM	RAJAMANICKAM	RAJAMANICKAM	C/O R.G.M.T. HOSPITAL THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PC0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRASEKAR		R	RAJAMANICKAM	RAJAMANICKAM	RAJAMANICKAM	C/O R.G.M.T. HOSPITAL THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PC0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRASEKAR		R	RAJAMANICKAM	RAJAMANICKAM	RAJAMANICKAM	C/O R.G.M.T. HOSPITAL THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PC0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	R	ANANDAN	C	C	C	CHANDRA SSERIL HOUSE, STADIUM ROAD, NORTH PARUR	INDIA	KERALA	ALWAYE	683513	PC0034604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
C	R	ANANDAN	C	C	C	CHANDRA SSERIL HOUSE, STADIUM ROAD, NORTH PARUR	INDIA	KERALA	ALWAYE	683513	PC0034604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
C	R	ANANDAN	C	C	C	CHANDRA SSERIL HOUSE, STADIUM ROAD, NORTH PARUR	INDIA	KERALA	ALWAYE	683513	PC0034604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
C	R	ANANDAN	C	C	C	CHANDRA SSERIL HOUSE, STADIUM ROAD, NORTH PARUR	INDIA	KERALA	ALWAYE	683513	PC0034604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
C	R	ANANDAN	C	C	C	CHANDRA SSERIL HOUSE, STADIUM ROAD, NORTH PARUR	INDIA	KERALA	ALWAYE	683513	PC0034604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
C	R	ANANDAN	C	C	C	CHANDRA SSERIL HOUSE, STADIUM ROAD, NORTH PARUR	INDIA	KERALA	ALWAYE	683513	PC0034604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHNADRA		SIDDAVEERAPPA	CHANDRA	CHANDRA	CHANDRA	DOOR NO 2-2-25 URAVAKONDAX ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	PC0034614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRASURESHKUMAR		NO	NO	FY-6
CHNADRA		SIDDAVEERAPPA	CHANDRA	CHANDRA	CHANDRA	DOOR NO 2-2-25 URAVAKONDAX ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	PC0034614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRASURESHKUMAR		NO	NO	FY-7
CHNADRA		SIDDAVEERAPPA	CHANDRA	CHANDRA	CHANDRA	DOOR NO 2-2-25 URAVAKONDAX ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	PC0034614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRASURESHKUMAR		NO	NO	FY-3
CHILLA	SHANKER	P COM	VITTAL	VITTAL	VITTAL	C/O SRILALITHA FRAME WORKS RAMGOPAL STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PC0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHILLA	SHANKER	P COM	VITTAL	VITTAL	VITTAL	C/O SRILALITHA FRAME WORKS RAMGOPAL STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PC0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHILLA	SHANKER	P COM	VITTAL	VITTAL	VITTAL	C/O SRILALITHA FRAME WORKS RAMGOPAL STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PC0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHILLA	SHANKER	P COM	VITTAL	VITTAL	VITTAL	C/O SRILALITHA FRAME WORKS RAMGOPAL STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PC0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHILLA	SHANKER	P COM	VITTAL	VITTAL	VITTAL	C/O SRILALITHA FRAME WORKS RAMGOPAL STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PC0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHILLA	SHANKER	P COM	VITTAL	VITTAL	VITTAL	C/O SRILALITHA FRAME WORKS RAMGOPAL STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PC0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHILLA	SHANKER	P COM	VITTAL	VITTAL	VITTAL	C/O SRILALITHA FRAME WORKS RAMGOPAL STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PC0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CYRIAC		THOMAS	THOMAS	THOMAS	THOMAS	12-5-54/1,, TARNAKA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PC0034623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTHATHOMAS		NO	NO	FY-1
CYRIAC		THOMAS	THOMAS	THOMAS	THOMAS	12-5-54/1,, TARNAKA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PC0034623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANTHATHOMAS		NO	NO	FY-4
CYRIAC		THOMAS	THOMAS	THOMAS	THOMAS	12-5-54/1,, TARNAKA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PC0034623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTHATHOMAS		NO	NO	FY-5
CYRIAC		THOMAS	THOMAS	THOMAS	THOMAS	12-5-54/1,, TARNAKA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PC0034623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTHATHOMAS		NO	NO	FY-3
CYRIAC		THOMAS	THOMAS	THOMAS	THOMAS	12-5-54/1,, TARNAKA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PC0034623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTHATHOMAS		NO	NO	FY-2
CHEEDHLLA		RAVINDERPRASAD	CHEEDHALLA	CHEEDHALLA	CHEEDHALLA	PARAMESWARI IRON HARDWRE STORES PRAKASHAM BAZAR NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PC0034635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHEEDHLLA		RAVINDERPRASAD	CHEEDHALLA	CHEEDHALLA	CHEEDHALLA	PARAMESWARI IRON HARDWRE STORES PRAKASHAM BAZAR NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PC0034635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHEEDHLLA		RAVINDERPRASAD	CHEEDHALLA	CHEEDHALLA	CHEEDHALLA	PARAMESWARI IRON HARDWRE STORES PRAKASHAM BAZAR NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PC0034635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHEEDHLLA		RAVINDERPRASAD	CHEEDHALLA	CHEEDHALLA	CHEEDHALLA	PARAMESWARI IRON HARDWRE STORES PRAKASHAM BAZAR NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PC0034635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHINTHALA	SANTOSH	KUMAR	CHINTHAL	CHINTHAL	CHINTHAL	2 2 1106/1/A TILAK NAGAR HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PC0034638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHINTHALASUDARSHANCHINTHALASUBASH		NO	NO	FY-2
CHINTHALA	SANTOSH	KUMAR	CHINTHAL	CHINTHAL	CHINTHAL	2 2 1106/1/A TILAK NAGAR HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PC0034638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHINTHALASUDARSHANCHINTHALASUBASH		NO	NO	FY-1
CHANDRA	SHEKAR	KONDA	YADAGIRI	YADAGIRI	YADAGIRI	H NO 1 705/A 25 EKASILA COLONY BALASAMUDRAM HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PC0034639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	SHEKAR	KONDA	YADAGIRI	YADAGIRI	YADAGIRI	H NO 1 705/A 25 EKASILA COLONY BALASAMUDRAM HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PC0034639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	SHEKAR	KONDA	YADAGIRI	YADAGIRI	YADAGIRI	H NO 1 705/A 25 EKASILA COLONY BALASAMUDRAM HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PC0034639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	SHEKAR	KONDA	YADAGIRI	YADAGIRI	YADAGIRI	H NO 1 705/A 25 EKASILA COLONY BALASAMUDRAM HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PC0034639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	SHEKAR	KONDA	YADAGIRI	YADAGIRI	YADAGIRI	H NO 1 705/A 25 EKASILA COLONY BALASAMUDRAM HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PC0034639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	SHEKAR	KONDA	YADAGIRI	YADAGIRI	YADAGIRI	H NO 1 705/A 25 EKASILA COLONY BALASAMUDRAM HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PC0034639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	SHEKAR	KONDA	YADAGIRI	YADAGIRI	YADAGIRI	H NO 1 705/A 25 EKASILA COLONY BALASAMUDRAM HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PC0034639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	V	DAGA	VITHAL	VITHAL	VITHAL	C/O DR MANMOHAN DAS DAGA DAGA CLINICS & NURSING HOME, 153,CHOTTI KHAJRANI, WESTHIGH COURT ROAD, DHHA	INDIA	MAHARASHTRA	NAGPUR	440010	PC0034665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHANDRA	V	DAGA	VITHAL	VITHAL	VITHAL	C/O DR MANMOHAN DAS DAGA DAGA CLINICS & NURSING HOME, 153,CHOTTI KHAJRANI, WESTHIGH COURT ROAD, DHHA	INDIA	MAHARASHTRA	NAGPUR	440010	PC0034665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	V	DAGA	VITHAL	VITHAL	VITHAL	C/O DR MANMOHAN DAS DAGA DAGA CLINICS & NURSING HOME, 153,CHOTTI KHAJRANI, WESTHIGH COURT ROAD, DHHA	INDIA	MAHARASHTRA	NAGPUR	440010	PC0034665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	V	DAGA	VITHAL	VITHAL	VITHAL	C/O DR MANMOHAN DAS DAGA DAGA CLINICS & NURSING HOME, 153,CHOTTI KHAJRANI, WESTHIGH COURT ROAD, DHHA	INDIA	MAHARASHTRA	NAGPUR	440010	PC0034665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
CHANDRA	V	DAGA	VITHAL	VITHAL	VITHAL	C/O DR MANMOHAN DAS DAGA DAGA CLINICS & NURSING HOME, 153,CHOTTI KHAJRANI, WESTHIGH COURT ROAD, DHHA	INDIA	MAHARASHTRA	NAGPUR	440010	PC0034665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	RANI	VERMA	A	A	A	144-I-3 W2, MAYUR PARK BASANT VIHAR, NAUBASTAKANPURUTTAR PRADES	INDIA	UTTAR PRADESH	KANPUR	208021	PC0034671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
C	S	BALACHANDRA RAJU	C	C	C	1/172 MURUGESA NAGAR THORAPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PC0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	S	BALACHANDRA RAJU	C	C	C	1/172 MURUGESA NAGAR THORAPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PC0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	S	BALACHANDRA RAJU	C	C	C	1/172 MURUGESA NAGAR THORAPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PC0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	S	BALACHANDRA RAJU	C	C	C	1/172 MURUGESA NAGAR THORAPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PC0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	S	BALACHANDRA RAJU	C	C	C	1/172 MURUGESA NAGAR THORAPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PC0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	P	RAJESH	C	C	C	NO.51, MAHALAXMI GIRI NAGAR NORTH COCHIN	INDIA	KERALA	COCHIN	682020	PC0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAMMAHADEVPILLAI		NO	NO	FY-5
C	P	RAJESH	C	C	C	NO.51, MAHALAXMI GIRI NAGAR NORTH COCHIN	INDIA	KERALA	COCHIN	682020	PC0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMMAHADEVPILLAI		NO	NO	FY-1
C	P	RAJESH	C	C	C	NO.51, MAHALAXMI GIRI NAGAR NORTH COCHIN	INDIA	KERALA	COCHIN	682020	PC0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAMMAHADEVPILLAI		NO	NO	FY-4
C	P	RAJESH	C	C	C	NO.51, MAHALAXMI GIRI NAGAR NORTH COCHIN	INDIA	KERALA	COCHIN	682020	PC0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMMAHADEVPILLAI		NO	NO	FY-3
C	P	RAJESH	C	C	C	NO.51, MAHALAXMI GIRI NAGAR NORTH COCHIN	INDIA	KERALA	COCHIN	682020	PC0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMMAHADEVPILLAI		NO	NO	FY-2
CHANDRA		RAVI	RAVI	RAVI	RAVI	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MAYURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PC0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA		RAVI	RAVI	RAVI	RAVI	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MAYURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PC0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA		RAVI	RAVI	RAVI	RAVI	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MAYURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PC0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA		RAVI	RAVI	RAVI	RAVI	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MAYURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PC0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRA		RAVI	RAVI	RAVI	RAVI	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MAYURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PC0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA		RAVI	RAVI	RAVI	RAVI	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MAYURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PC0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA		RAVI	RAVI	RAVI	RAVI	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MAYURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PC0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		PERUNDEVI	R	R	R	63 MAIN ROAD RADHA NAGAR CHROMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PC0034691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		PERUNDEVI	R	R	R	63 MAIN ROAD RADHA NAGAR CHROMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PC0034691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	ANAND	BABU	C	C	C	50 4TH STREET KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0034693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	ANAND	BABU	C	C	C	50 4TH STREET KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0034693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	ANAND	BABU	C	C	C	50 4TH STREET KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0034693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	ANAND	BABU	C	C	C	50 4TH STREET KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0034693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	ANAND	BABU	C	C	C	50 4TH STREET KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0034693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	ANAND	BABU	C	C	C	50 4TH STREET KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0034693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	ANAND	BABU	C	C	C	50 4TH STREET KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0034693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	K	SUNDAR	C	C	C	C/O C R KRISHNASWAMY GODAVARI APTS FLAT NO 46, 167 LAKE VIEW ROAD WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PC0034701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRAVIKUMAR		NO	NO	FY-5
C	K	SUNDAR	C	C	C	C/O C R KRISHNASWAMY GODAVARI APTS FLAT NO 46, 167 LAKE VIEW ROAD WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PC0034701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRAVIKUMAR		NO	NO	FY-7
C	K	SUNDAR	C	C	C	C/O C R KRISHNASWAMY GODAVARI APTS FLAT NO 46, 167 LAKE VIEW ROAD WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PC0034701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRAVIKUMAR		NO	NO	FY-6
C	K	SUNDAR	C	C	C	C/O C R KRISHNASWAMY GODAVARI APTS FLAT NO 46, 167 LAKE VIEW ROAD WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PC0034701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRAVIKUMAR		NO	NO	FY-3
C		MATHESWARAN	CHINNATHAMAI	CHINNATHAMAI	CHINNATHAMAI	19/Z ANANDA VELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PC0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		MATHESWARAN	CHINNATHAMAI	CHINNATHAMAI	CHINNATHAMAI	19/Z ANANDA VELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PC0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		MATHESWARAN	CHINNATHAMAI	CHINNATHAMAI	CHINNATHAMAI	19/Z ANANDA VELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PC0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		MATHESWARAN	CHINNATHAMAI	CHINNATHAMAI	CHINNATHAMAI	19/Z ANANDA VELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PC0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		MATHESWARAN	CHINNATHAMAI	CHINNATHAMAI	CHINNATHAMAI	19/Z ANANDA VELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PC0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRASHEKAR	V	S	V	V	V	STATE BANK OF MYSORE P.B.NO.1, SANGAM BUILDINGS, SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PC0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRASHEKAR	V	S	V	V	V	STATE BANK OF MYSORE P.B.NO.1, SANGAM BUILDINGS, SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PC0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKAR	V	S	V	V	V	STATE BANK OF MYSORE P.B.NO.1, SANGAM BUILDINGS, SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PC0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHUNILAL		SHARMA	NIL	NIL	NIL	HEAD QUARTERS CHIEF ENGINEER BETHINDA ZONE BETHINDA MIL STN BATHINDA	INDIA	PUNJAB	BHATINDA	151004	PC0034747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHUNILAL		SHARMA	NIL	NIL	NIL	HEAD QUARTERS CHIEF ENGINEER BETHINDA ZONE BETHINDA MIL STN BATHINDA	INDIA	PUNJAB	BHATINDA	151004	PC0034747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHUNILAL		SHARMA	NIL	NIL	NIL	HEAD QUARTERS CHIEF ENGINEER BETHINDA ZONE BETHINDA MIL STN BATHINDA	INDIA	PUNJAB	BHATINDA	151004	PC0034747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHINTAMAN	KRISHNAJI	INAMDAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	LAXMI GARDEN, A WING,FLAT NO.403, NDA ROAD, SHIVANE PUNE	INDIA	MAHARASHTRA	PUNE	411023	PC0034755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHURICHINTAMANI NAMDAR		NO	NO	FY-7
CHINTAMAN	KRISHNAJI	INAMDAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	LAXMI GARDEN, A WING,FLAT NO.403, NDA ROAD, SHIVANE PUNE	INDIA	MAHARASHTRA	PUNE	411023	PC0034755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHURICHINTAMANI NAMDAR		NO	NO	FY-1
CHINTAMAN	KRISHNAJI	INAMDAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	LAXMI GARDEN, A WING,FLAT NO.403, NDA ROAD, SHIVANE PUNE	INDIA	MAHARASHTRA	PUNE	411023	PC0034755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHURICHINTAMANI NAMDAR		NO	NO	FY-3
CHINTAMAN	KRISHNAJI	INAMDAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	LAXMI GARDEN, A WING,FLAT NO.403, NDA ROAD, SHIVANE PUNE	INDIA	MAHARASHTRA	PUNE	411023	PC0034755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHURICHINTAMANI NAMDAR		NO	NO	FY-6
CHINTAMAN	KRISHNAJI	INAMDAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	LAXMI GARDEN, A WING,FLAT NO.403, NDA ROAD, SHIVANE PUNE	INDIA	MAHARASHTRA	PUNE	411023	PC0034755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHURICHINTAMANI NAMDAR		NO	NO	FY-2
CAPT	RAMANUJAIAH	METTU	METTU	METTU	METTU	RECORD OFFICE AMC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PC0034761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CAPT	RAMANUJAIAH	METTU	METTU	METTU	METTU	RECORD OFFICE AMC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PC0034761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CAPT	RAMANUJAIAH	METTU	METTU	METTU	METTU	RECORD OFFICE AMC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PC0034761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CAPT	RAMANUJAIAH	METTU	METTU	METTU	METTU	RECORD OFFICE AMC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PC0034761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CAPT	RAMANUJAIAH	METTU	METTU	METTU	METTU	RECORD OFFICE AMC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PC0034761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHEKURI	SIMHADRI	RAJU	CHEKURI	CHEKURI	CHEKURI	S/O CHEKURI NARAYANA RAJU S NO 23/1/1/7 NR SIDDHIVINAYAK NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PC0034763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHEKURINARAYANARAJUCHEKURIVENKATARAJU		NO	NO	FY-1
CHEKURI	SIMHADRI	RAJU	CHEKURI	CHEKURI	CHEKURI	S/O CHEKURI NARAYANA RAJU S NO 23/1/1/7 NR SIDDHIVINAYAK NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PC0034763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHEKURINARAYANARAJUCHEKURIVENKATARAJU		NO	NO	FY-7
CHEKURI	SIMHADRI	RAJU	CHEKURI	CHEKURI	CHEKURI	S/O CHEKURI NARAYANA RAJU S NO 23/1/1/7 NR SIDDHIVINAYAK NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PC0034763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHEKURINARAYANARAJUCHEKURIVENKATARAJU		NO	NO	FY-6
CHINCHANKAR	VIKRAM	L	CHINCHANKAR	CHINCHANKAR	CHINCHANKAR	573/4 SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0034771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHINCHANKAR	VIKRAM	L	CHINCHANKAR	CHINCHANKAR	CHINCHANKAR	573/4 SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0034771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHINCHANKAR	VIKRAM	L	CHINCHANKAR	CHINCHANKAR	CHINCHANKAR	573/4 SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0034771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHARULATA	M	RUPANI	MAHESH	MAHESH	MAHESH	MANDVI CHOWK KALAVAD SITLA 361160 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PC0034791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHIMANLAL	VALLABHDAS	CHHAG	VALLABHDAS	VALLABHDAS	VALLABHDAS	C/O KHETI VIKAS BHANDRA UNA SORATH362560 UNA SORATH	INDIA	GUJARAT	VERAVAL	362560	PC0034795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHIMANLAL	VALLABHDAS	CHHAG	VALLABHDAS	VALLABHDAS	VALLABHDAS	C/O KHETI VIKAS BHANDRA UNA SORATH362560 UNA SORATH	INDIA	GUJARAT	VERAVAL	362560	PC0034795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	LAXMIDAS	CHHAG	LAXMIDAS	LAXMIDAS	LAXMIDAS	C/O KHETIVIKAS BHANDAR UNA SORATH362560 UNA SORATH	INDIA	GUJARAT	VERAVAL	362560	PC0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	LAXMIDAS	CHHAG	LAXMIDAS	LAXMIDAS	LAXMIDAS	C/O KHETIVIKAS BHANDAR UNA SORATH362560 UNA SORATH	INDIA	GUJARAT	VERAVAL	362560	PC0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	JAYANTILAL	DOSHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	INDRA PRASTHA NAGAR NO 3 NEAR HOUSING BOARD PANCHVATI APPARTMENT B BLOCK NO 6SECOND FLOOR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHAVNACHANDRAKANTDOSHI		NO	NO	FY-1
CHANDRAKANT	JAYANTILAL	DOSHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	INDRA PRASTHA NAGAR NO 3 NEAR HOUSING BOARD PANCHVATI APPARTMENT B BLOCK NO 6SECOND FLOOR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHAVNACHANDRAKANTDOSHI		NO	NO	FY-2
CHANDRAKANT	JAYANTILAL	DOSHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	INDRA PRASTHA NAGAR NO 3 NEAR HOUSING BOARD PANCHVATI APPARTMENT B BLOCK NO 6SECOND FLOOR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PC0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAVNACHANDRAKANTDOSHI		NO	NO	FY-3
C	KRISHNA	MURTY	BUTCHI	BUTCHI	BUTCHI	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PC0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CRAVISANKAR		NO	NO	FY-5
C	KRISHNA	MURTY	BUTCHI	BUTCHI	BUTCHI	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PC0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CRAVISANKAR		NO	NO	FY-7
C	KRISHNA	MURTY	BUTCHI	BUTCHI	BUTCHI	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PC0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CRAVISANKAR		NO	NO	FY-1
C	KRISHNA	MURTY	BUTCHI	BUTCHI	BUTCHI	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PC0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CRAVISANKAR		NO	NO	FY-6
C	KRISHNA	MURTY	BUTCHI	BUTCHI	BUTCHI	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PC0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CRAVISANKAR		NO	NO	FY-2
C	KRISHNA	MURTY	BUTCHI	BUTCHI	BUTCHI	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PC0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CRAVISANKAR		NO	NO	FY-3
C	KRISHNA	MURTY	BUTCHI	BUTCHI	BUTCHI	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PC0034831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CRAVISANKAR		NO	NO	FY-4
CHINNA	RAO	VADREVU	SRIRAMA	SRIRAMA	SRIRAMA	SENIOR TECHNICIAN, DEPT. OF E.C.E.ENG. COLLEGE, ANDHRA UNIVERSITY,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PC0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIJAYALAXMIVADREVU		NO	NO	FY-1
CHINNA	RAO	VADREVU	SRIRAMA	SRIRAMA	SRIRAMA	SENIOR TECHNICIAN, DEPT. OF E.C.E.ENG. COLLEGE, ANDHRA UNIVERSITY,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PC0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIJAYALAXMIVADREVU		NO	NO	FY-3
CHINNA	RAO	VADREVU	SRIRAMA	SRIRAMA	SRIRAMA	SENIOR TECHNICIAN, DEPT. OF E.C.E.ENG. COLLEGE, ANDHRA UNIVERSITY,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PC0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIJAYALAXMIVADREVU		NO	NO	FY-2
CHINNA	RAO	VADREVU	SRIRAMA	SRIRAMA	SRIRAMA	SENIOR TECHNICIAN, DEPT. OF E.C.E.ENG. COLLEGE, ANDHRA UNIVERSITY,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PC0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIJAYALAXMIVADREVU		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHINNA	RAO	VADREVU	SRIRAMA	SRIRAMA	SRIRAMA	SENIOR TECHNICIAN, DEPT. OF E.C.E.ENG. COLLEGE, ANDHRA UNIVERSITY.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PC0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIJAYALAXMIVADREVU		NO	NO	FY-4
CHANDAN	BEN	RAJ	YOGENDRA	YOGENDRA	YOGENDRA	C/O Y K RAJ 07 MARUTHIKRUPA SOCIETY BESIDE TULSHIDHAM ZADESHWAR BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392011	PC0034848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		YOGENDRAKUMARRAJ		NO	NO	FY-1
CHANDAN	BEN	RAJ	YOGENDRA	YOGENDRA	YOGENDRA	C/O Y K RAJ 07 MARUTHIKRUPA SOCIETY BESIDE TULSHIDHAM ZADESHWAR BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392011	PC0034848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		YOGENDRAKUMARRAJ		NO	NO	FY-2
CHANDAN	BEN	RAJ	YOGENDRA	YOGENDRA	YOGENDRA	C/O Y K RAJ 07 MARUTHIKRUPA SOCIETY BESIDE TULSHIDHAM ZADESHWAR BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392011	PC0034848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		YOGENDRAKUMARRAJ		NO	NO	FY-3
CHANDRASHEKAR	M	S	SIDDARAMANNA	SIDDARAMANNA	SIDDARAMANNA	408 B 24TH CROSS 9 TH MAIN BSK II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PC0034851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRASHEKAR	M	S	SIDDARAMANNA	SIDDARAMANNA	SIDDARAMANNA	408 B 24TH CROSS 9 TH MAIN BSK II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PC0034851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRIKA	S	GANDHI	SURENDRA	SURENDRA	SURENDRA	POONAM APT A 307 3RD FLOOR DR ANNIE BESANT ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PC0034860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SURENDRARASIKLALGANDHIHRISHIKESHSURENDRAGANDHI		NO	NO	FY-5
CHANDRIKA	S	GANDHI	SURENDRA	SURENDRA	SURENDRA	POONAM APT A 307 3RD FLOOR DR ANNIE BESANT ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PC0034860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SURENDRARASIKLALGANDHIHRISHIKESHSURENDRAGANDHI		NO	NO	FY-7
CHANDRIKA	S	GANDHI	SURENDRA	SURENDRA	SURENDRA	POONAM APT A 307 3RD FLOOR DR ANNIE BESANT ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PC0034860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SURENDRARASIKLALGANDHIHRISHIKESHSURENDRAGANDHI		NO	NO	FY-6
CHANDRIKA	S	GANDHI	SURENDRA	SURENDRA	SURENDRA	POONAM APT A 307 3RD FLOOR DR ANNIE BESANT ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PC0034860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SURENDRARASIKLALGANDHIHRISHIKESHSURENDRAGANDHI		NO	NO	FY-3
CLARENCE	S	D LIMA	LESLIE	LESLIE	LESLIE	D-94, JAYNAGAR OPP JANKALYAN NAGAR KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0034866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CLARENCE	S	D LIMA	LESLIE	LESLIE	LESLIE	D-94, JAYNAGAR OPP JANKALYAN NAGAR KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0034866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CLARENCE	S	D LIMA	LESLIE	LESLIE	LESLIE	D-94, JAYNAGAR OPP JANKALYAN NAGAR KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0034866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CLARENCE	S	D LIMA	LESLIE	LESLIE	LESLIE	D-94, JAYNAGAR OPP JANKALYAN NAGAR KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0034866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CLARENCE	S	D LIMA	LESLIE	LESLIE	LESLIE	D-94, JAYNAGAR OPP JANKALYAN NAGAR KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0034866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CLARENCE	S	D LIMA	LESLIE	LESLIE	LESLIE	D-94, JAYNAGAR OPP JANKALYAN NAGAR KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0034866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CLARENCE	S	D LIMA	LESLIE	LESLIE	LESLIE	D-94, JAYNAGAR OPP JANKALYAN NAGAR KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PC0034866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHERIANGEORGE			P	P	P	PUTHUSSERIVADAKKETHIL HOUSE KUTTAMPEROOR P O ALLEPPEY DISTRICTKERALA STATE KUTTAMPEROOR	INDIA	KERALA	TIRUVALLA	689623	PC0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARIAMMAPHILIP		NO	NO	FY-1
CHERIANGEORGE			P	P	P	PUTHUSSERIVADAKKETHIL HOUSE KUTTAMPEROOR P O ALLEPPEY DISTRICTKERALA STATE KUTTAMPEROOR	INDIA	KERALA	TIRUVALLA	689623	PC0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARIAMMAPHILIP		NO	NO	FY-6
CHERIANGEORGE			P	P	P	PUTHUSSERIVADAKKETHIL HOUSE KUTTAMPEROOR P O ALLEPPEY DISTRICTKERALA STATE KUTTAMPEROOR	INDIA	KERALA	TIRUVALLA	689623	PC0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIAMMAPHILIP		NO	NO	FY-2
CHERIANGEORGE			P	P	P	PUTHUSSERIVADAKKETHIL HOUSE KUTTAMPEROOR P O ALLEPPEY DISTRICTKERALA STATE KUTTAMPEROOR	INDIA	KERALA	TIRUVALLA	689623	PC0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARIAMMAPHILIP		NO	NO	FY-7
CHERIANGEORGE			P	P	P	PUTHUSSERIVADAKKETHIL HOUSE KUTTAMPEROOR P O ALLEPPEY DISTRICTKERALA STATE KUTTAMPEROOR	INDIA	KERALA	TIRUVALLA	689623	PC0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIAMMAPHILIP		NO	NO	FY-3
CHERIANGEORGE			P	P	P	PUTHUSSERIVADAKKETHIL HOUSE KUTTAMPEROOR P O ALLEPPEY DISTRICTKERALA STATE KUTTAMPEROOR	INDIA	KERALA	TIRUVALLA	689623	PC0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARIAMMAPHILIP		NO	NO	FY-4
CHITHARAKANTHI		D	P	P	P	UNNIYATTIL Y M CA LANE CHITTOOR ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PC0034878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHITHARAKANTHI		D	P	P	P	UNNIYATTIL Y M CA LANE CHITTOOR ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PC0034878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHITHARAKANTHI		D	P	P	P	UNNIYATTIL Y M CA LANE CHITTOOR ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PC0034878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHITHARAKANTHI		D	P	P	P	UNNIYATTIL Y M CA LANE CHITTOOR ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PC0034878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHITHARAKANTHI		D	P	P	P	UNNIYATTIL Y M CA LANE CHITTOOR ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PC0034878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	JYOTHISH	JACK	C	C	C	CHOWALLOOR HOUSE P O KOTTAPADI POOKODE KAPPIYOOR TRICHUR DIST KOTAPADY	INDIA	KERALA	TRICHUR	680505	PC0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CJJACOBROSILYJACOB		NO	NO	FY-1
C	JYOTHISH	JACK	C	C	C	CHOWALLOOR HOUSE P O KOTTAPADI POOKODE KAPPIYOOR TRICHUR DIST KOTAPADY	INDIA	KERALA	TRICHUR	680505	PC0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CJJACOBROSILYJACOB		NO	NO	FY-7
C	M	KUNJIPALU	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0034895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOHNLPOTTATH		NO	NO	FY-5
C	M	KUNJIPALU	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0034895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOHNLPOTTATH		NO	NO	FY-1
C	M	KUNJIPALU	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0034895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOHNLPOTTATH		NO	NO	FY-7
C	M	KUNJIPALU	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0034895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOHNLPOTTATH		NO	NO	FY-4
C	M	KUNJIPALU	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0034895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOHNLPOTTATH		NO	NO	FY-2
C	M	KUNJIPALU	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0034895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOHNLPOTTATH		NO	NO	FY-6
C	M	KUNJIPALU	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0034895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOHNLPOTTATH		NO	NO	FY-3
C	R	MOHAN KUMAR	K	K	K	MANJARI T C XII 128 PLAMOOD PATTOM P O THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PC0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MCJAYA		NO	NO	FY-5
C	R	MOHAN KUMAR	K	K	K	MANJARI T C XII 128 PLAMOOD PATTOM P O THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PC0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MCJAYA		NO	NO	FY-1
C	R	MOHAN KUMAR	K	K	K	MANJARI T C XII 128 PLAMOOD PATTOM P O THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PC0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MCJAYA		NO	NO	FY-4
C	R	MOHAN KUMAR	K	K	K	MANJARI T C XII 128 PLAMOOD PATTOM P O THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PC0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MCJAYA		NO	NO	FY-3
C	R	MOHAN KUMAR	K	K	K	MANJARI T C XII 128 PLAMOOD PATTOM P O THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PC0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MCJAYA		NO	NO	FY-6
C	R	MOHAN KUMAR	K	K	K	MANJARI T C XII 128 PLAMOOD PATTOM P O THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PC0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MCJAYA		NO	NO	FY-2
C	R	MOHAN KUMAR	K	K	K	MANJARI T C XII 128 PLAMOOD PATTOM P O THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PC0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MCJAYA		NO	NO	FY-7
CHANDRKANT		KHEMANI	FATEHCHAND	FATEHCHAND	FATEHCHAND	101 ROOP DARSHAN D JUHU LANE ANDHERI(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0034918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRKANT		KHEMANI	FATEHCHAND	FATEHCHAND	FATEHCHAND	101 ROOP DARSHAN D JUHU LANE ANDHERI(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0034918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRASHEKHAR	SHRIDHAR	AJGAONKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0034919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VISHWAJITCAJGAONKARSHOBHALAXMICAJGAONKAR		NO	NO	FY-1
CHANDRASHEKHAR	SHRIDHAR	AJGAONKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0034919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VISHWAJITCAJGAONKARSHOBHALAXMICAJGAONKAR		NO	NO	FY-2
CHANDRASHEKHAR	SHRIDHAR	AJGAONKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PC0034919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VISHWAJITCAJGAONKARSHOBHALAXMICAJGAONKAR		NO	NO	FY-3
CAPT	RAJENDER	SINGH PANWAR	K	K	K	MAJ R.S.PANWAR 40,VYOM PRASTH KANWALI GEN MAHADEV SINGH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PC0034924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIMLAPANWAR		NO	NO	FY-1
CAPT	RAJENDER	SINGH PANWAR	K	K	K	MAJ R.S.PANWAR 40,VYOM PRASTH KANWALI GEN MAHADEV SINGH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PC0034924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIMLAPANWAR		NO	NO	FY-3
CAPT	RAJENDER	SINGH PANWAR	K	K	K	MAJ R.S.PANWAR 40,VYOM PRASTH KANWALI GEN MAHADEV SINGH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PC0034924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIMLAPANWAR		NO	NO	FY-2
CHIRAG	CHANDRAKANT	RAJYAGURU	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1/7 ASHRAY APARTMENTS JUDGES BUNGALOW ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0034939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANDABENCHANDRAKANTRAJYAGURU		NO	NO	FY-5
CHIRAG	CHANDRAKANT	RAJYAGURU	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1/7 ASHRAY APARTMENTS JUDGES BUNGALOW ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0034939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANDABENCHANDRAKANTRAJYAGURU		NO	NO	FY-1
CHIRAG	CHANDRAKANT	RAJYAGURU	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1/7 ASHRAY APARTMENTS JUDGES BUNGALOW ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0034939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANDABENCHANDRAKANTRAJYAGURU		NO	NO	FY-4
CHIRAG	CHANDRAKANT	RAJYAGURU	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1/7 ASHRAY APARTMENTS JUDGES BUNGALOW ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0034939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANDABENCHANDRAKANTRAJYAGURU		NO	NO	FY-3
CHIRAG	CHANDRAKANT	RAJYAGURU	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1/7 ASHRAY APARTMENTS JUDGES BUNGALOW ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PC0034939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANDABENCHANDRAKANTRAJYAGURU		NO	NO	FY-2
CHAMANLAL		MULJIBHAI PATEL	MULJIBHAI	MULJIBHAI	MULJIBHAI	37, NAVRANG SOCIETY, 80, FEET RAOD, STREET NO.2, WADHWAN, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363035	PC0034951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
CHAMANLAL		MULJIBHAI PATEL	MULJIBHAI	MULJIBHAI	MULJIBHAI	37, NAVRANG SOCIETY, 80, FEET RAOD, STREET NO.2, WADHWAN, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363035	PC0034951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
COL	RAJENDRA	SINGH RAWAT	C	C	C	DEPUTY COMMANDANT HQ M I R C AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PC0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRATIMARAWAT		NO	NO	FY-5
COL	RAJENDRA	SINGH RAWAT	C	C	C	DEPUTY COMMANDANT HQ M I R C AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PC0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRATIMARAWAT		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
COL	RAJENDRA	SINGH RAWAT	C	C	C	DEPUTY COMMANDANT HQ M I R C AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PC0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRATIMARAWAT		NO	NO	FY-6
COL	RAJENDRA	SINGH RAWAT	C	C	C	DEPUTY COMMANDANT HQ M I R C AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PC0034954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRATIMARAWAT		NO	NO	FY-4
CHANDULAL	H	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JASUMATIBENMPANCHAL		NO	NO	FY-5
CHANDULAL	H	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JASUMATIBENMPANCHAL		NO	NO	FY-1
CHANDULAL	H	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JASUMATIBENMPANCHAL		NO	NO	FY-4
CHANDULAL	H	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JASUMATIBENMPANCHAL		NO	NO	FY-2
CHANDULAL	H	LUHAR	HARILAL	HARILAL	HARILAL	117, VIRNAGAR SOCIETY, V.I.P. ROAD , KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PC0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JASUMATIBENMPANCHAL		NO	NO	FY-3
C	D	RAJAN	K	K	K	13, GOOD SHEPHERD COLONY BANJARI KOLAR ROADHUZUR BHOPALMADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462042	PC0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	JAMESHRAJAN	SARAMMARAJAN		NO	NO	FY-6
CHAND	BAI	GARG	RATANLAL	RATANLAL	RATANLAL	C/O GOYAL COMPANY 81, JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0034972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAND	BAI	GARG	RATANLAL	RATANLAL	RATANLAL	C/O GOYAL COMPANY 81, JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0034972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDABAI		GARG	RATANLAL	RATANLAL	RATANLAL	AGRAWAL OIL ,STORE MANDLESHEWAR (MP) 451221 MANDLESHWAR	INDIA	MADHYA PRADESH	KHARGAON	451221	PC0034973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDABAI		GARG	RATANLAL	RATANLAL	RATANLAL	AGRAWAL OIL ,STORE MANDLESHEWAR (MP) 451221 MANDLESHWAR	INDIA	MADHYA PRADESH	KHARGAON	451221	PC0034973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHIMANDAS		AIDASANI	RAMCHAND	RAMCHAND	RAMCHAND	35/2, PUSHP RATNA PRIDE, FLAT NO.202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHIMANDAS		AIDASANI	RAMCHAND	RAMCHAND	RAMCHAND	35/2, PUSHP RATNA PRIDE, FLAT NO.202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHIMANDAS		AIDASANI	RAMCHAND	RAMCHAND	RAMCHAND	35/2, PUSHP RATNA PRIDE, FLAT NO.202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0034983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	SEKHAR	P	P	P	P	C/O D D APS HQ SOUTHERN COMMAND PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	SEKHAR	P	P	P	P	C/O D D APS HQ SOUTHERN COMMAND PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	SEKHAR	P	P	P	P	C/O D D APS HQ SOUTHERN COMMAND PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	SEKHAR	P	P	P	P	C/O D D APS HQ SOUTHERN COMMAND PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	SEKHAR	P	P	P	P	C/O D D APS HQ SOUTHERN COMMAND PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHINTAMANI	BALKRISHNA	RANADE	BALKRISHNA	BALKRISHNA	BALKRISHNA	C/O DWARKANATH YASHAWANT UNDE SANT COOP HSG. SO.LTD FLAT NO 14 AUHDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PC0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DWARKANATHVUNDE		NO	NO	FY-4
CHINTAMANI	BALKRISHNA	RANADE	BALKRISHNA	BALKRISHNA	BALKRISHNA	C/O DWARKANATH YASHAWANT UNDE SANT COOP HSG. SO.LTD FLAT NO 14 AUHDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PC0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DWARKANATHVUNDE		NO	NO	FY-7
CHINTAMANI	BALKRISHNA	RANADE	BALKRISHNA	BALKRISHNA	BALKRISHNA	C/O DWARKANATH YASHAWANT UNDE SANT COOP HSG. SO.LTD FLAT NO 14 AUHDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PC0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DWARKANATHVUNDE		NO	NO	FY-3
CHINTAMANI	BALKRISHNA	RANADE	BALKRISHNA	BALKRISHNA	BALKRISHNA	C/O DWARKANATH YASHAWANT UNDE SANT COOP HSG. SO.LTD FLAT NO 14 AUHDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PC0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DWARKANATHVUNDE		NO	NO	FY-2
CHINTAMANI	BALKRISHNA	RANADE	BALKRISHNA	BALKRISHNA	BALKRISHNA	C/O DWARKANATH YASHAWANT UNDE SANT COOP HSG. SO.LTD FLAT NO 14 AUHDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PC0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DWARKANATHVUNDE		NO	NO	FY-5
CHINTAMANI	BALKRISHNA	RANADE	BALKRISHNA	BALKRISHNA	BALKRISHNA	C/O DWARKANATH YASHAWANT UNDE SANT COOP HSG. SO.LTD FLAT NO 14 AUHDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PC0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DWARKANATHVUNDE		NO	NO	FY-1
CHINTAMANI	BALKRISHNA	RANADE	BALKRISHNA	BALKRISHNA	BALKRISHNA	C/O DWARKANATH YASHAWANT UNDE SANT COOP HSG. SO.LTD FLAT NO 14 AUHDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PC0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DWARKANATHVUNDE		NO	NO	FY-6
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AS/302, ANTARIKSHA HSG. SOC PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0035044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPAWATICGHADAGE		NO	NO	FY-5
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AS/302, ANTARIKSHA HSG. SOC PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0035044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPAWATICGHADAGE		NO	NO	FY-7
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AS/302, ANTARIKSHA HSG. SOC PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0035044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAWATICGHADAGE		NO	NO	FY-2
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AS/302, ANTARIKSHA HSG. SOC PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0035044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPAWATICGHADAGE		NO	NO	FY-6
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AS/302, ANTARIKSHA HSG. SOC PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0035044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAWATICGHADAGE		NO	NO	FY-3
CHAUHAN	VIJAYBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	101 KRISHNA SOCIETY NEAR MANISHA SOCIETY KOSAD DIST AMROLI TA CHORASI,SURAT	INDIA	GUJARAT	SURAT	395003	PC0035067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHAUHAN	VIJAYBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	101 KRISHNA SOCIETY NEAR MANISHA SOCIETY KOSAD DIST AMROLI TA CHORASI,SURAT	INDIA	GUJARAT	SURAT	395003	PC0035067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHAUHAN	VIJAYBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	101 KRISHNA SOCIETY NEAR MANISHA SOCIETY KOSAD DIST AMROLI TA CHORASI,SURAT	INDIA	GUJARAT	SURAT	395003	PC0035067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHAUHAN	VIJAYBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	101 KRISHNA SOCIETY NEAR MANISHA SOCIETY KOSAD DIST AMROLI TA CHORASI,SURAT	INDIA	GUJARAT	SURAT	395003	PC0035067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHAUHAN	VIJAYBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	KANJIBHAI	101 KRISHNA SOCIETY NEAR MANISHA SOCIETY KOSAD DIST AMROLI TA CHORASI,SURAT	INDIA	GUJARAT	SURAT	395003	PC0035067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CANNAMMA		NARAYANAN	NARAYANAN	NARAYANAN	NARAYANAN	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAYANANRAJAGOPAL		NO	NO	FY-1
CANNAMMA		NARAYANAN	NARAYANAN	NARAYANAN	NARAYANAN	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARAYANANRAJAGOPAL		NO	NO	FY-5
CANNAMMA		NARAYANAN	NARAYANAN	NARAYANAN	NARAYANAN	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARAYANANRAJAGOPAL		NO	NO	FY-4
CANNAMMA		NARAYANAN	NARAYANAN	NARAYANAN	NARAYANAN	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAYANANRAJAGOPAL		NO	NO	FY-3
CANNAMMA		NARAYANAN	NARAYANAN	NARAYANAN	NARAYANAN	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAYANANRAJAGOPAL		NO	NO	FY-2
CHITTA	RANJAN	DAS	KALIPADA	KALIPADA	KALIPADA	B 11 219 KALYANI NADIA W BENGAL 741235 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PC0035094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHITTA	RANJAN	DAS	KALIPADA	KALIPADA	KALIPADA	B 11 219 KALYANI NADIA W BENGAL 741235 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PC0035094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHITTA	RANJAN	DAS	KALIPADA	KALIPADA	KALIPADA	B 11 219 KALYANI NADIA W BENGAL 741235 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PC0035094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHITTA	RANJAN	DAS	KALIPADA	KALIPADA	KALIPADA	B 11 219 KALYANI NADIA W BENGAL 741235 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PC0035094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHITTA	RANJAN	DAS	KALIPADA	KALIPADA	KALIPADA	B 11 219 KALYANI NADIA W BENGAL 741235 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PC0035094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHITTA	RANJAN	DAS	KALIPADA	KALIPADA	KALIPADA	B 11 219 KALYANI NADIA W BENGAL 741235 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PC0035094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHITTA	RANJAN	DAS	KALIPADA	KALIPADA	KALIPADA	B 11 219 KALYANI NADIA W BENGAL 741235 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PC0035094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C	K	PACHAIYAPPAN	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	22/44 PEDDUNAICKEN ST. KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0035107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	K	PACHAIYAPPAN	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	22/44 PEDDUNAICKEN ST. KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0035107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	K	PACHAIYAPPAN	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	22/44 PEDDUNAICKEN ST. KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0035107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	K	PACHAIYAPPAN	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	22/44 PEDDUNAICKEN ST. KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0035107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	K	PACHAIYAPPAN	KUMARASWAMY	KUMARASWAMY	KUMARASWAMY	22/44 PEDDUNAICKEN ST. KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC0035107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHEJARLA		RADHAKRISHNAIAH	CHEJARLA	CHEJARLA	CHEJARLA	CH RADHAKRISHNAIAH M COM D H TEXTILES RETAILER NAYUDUPET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PC0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHEJARLASAMANTHAKAMANIKRISHNA		NO	NO	FY-1
CHEJARLA		RADHAKRISHNAIAH	CHEJARLA	CHEJARLA	CHEJARLA	CH RADHAKRISHNAIAH M COM D H TEXTILES RETAILER NAYUDUPET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PC0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHEJARLASAMANTHAKAMANIKRISHNA		NO	NO	FY-3
CHEJARLA		RADHAKRISHNAIAH	CHEJARLA	CHEJARLA	CHEJARLA	CH RADHAKRISHNAIAH M COM D H TEXTILES RETAILER NAYUDUPET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PC0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHEJARLASAMANTHAKAMANIKRISHNA		NO	NO	FY-2
CHEJARLA		RADHAKRISHNAIAH	CHEJARLA	CHEJARLA	CHEJARLA	CH RADHAKRISHNAIAH M COM D H TEXTILES RETAILER NAYUDUPET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PC0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHEJARLASAMANTHAKAMANIKRISHNA		NO	NO	FY-5
CHEJARLA		RADHAKRISHNAIAH	CHEJARLA	CHEJARLA	CHEJARLA	CH RADHAKRISHNAIAH M COM D H TEXTILES RETAILER NAYUDUPET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PC0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHEJARLASAMANTHAKAMANIKRISHNA		NO	NO	FY-4
CHANDRA		PRAKASH	MANOHAR	MANOHAR	MANOHAR	K 31/35A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PC0035123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOMUSHARMA		NO	NO	FY-7
CHANDRA		PRAKASH	MANOHAR	MANOHAR	MANOHAR	K 31/35A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PC0035123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOMUSHARMA		NO	NO	FY-1
CHANDRA		PRAKASH	MANOHAR	MANOHAR	MANOHAR	K 31/35A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PC0035123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOMUSHARMA		NO	NO	FY-6
CHANDRA		PRAKASH	MANOHAR	MANOHAR	MANOHAR	K 31/35A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PC0035123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SOMUSHARMA		NO	NO	FY-2
CHANDRA		PRAKASH	MANOHAR	MANOHAR	MANOHAR	K 31/35A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PC0035123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOMUSHARMA		NO	NO	FY-3
CHAYA		GUPTA	RAMESH	RAMESH	RAMESH	3/100 D N NAGAR NR PETROL PUMP DACAY COLONY ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0035168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDGUPTA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHAYA		GUPTA	RAMESH	RAMESH	RAMESH	3/100 D N NAGAR NR PETROL PUMP DACAY COLONY ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0035168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHCHANDGUPTA		NO	NO	FY-2
CHETAN	LAXMIKAN	DAVE	LAXMIKANT	LAXMIKANT	LAXMIKANT	1193 KHOSA NIWAS BHAU DAJI ROAD SCHEME 6 ROAD NO 10 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0035173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAYANTDEVSHIDHULLA		NO	NO	FY-7
CHETAN	LAXMIKAN	DAVE	LAXMIKANT	LAXMIKANT	LAXMIKANT	1193 KHOSA NIWAS BHAU DAJI ROAD SCHEME 6 ROAD NO 10 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0035173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAYANTDEVSHIDHULLA		NO	NO	FY-3
C	S	RAJESH SO C R SHIVAKUMAR	C	C	C	S L N TEMPLE ST SHIMOGA 577201 SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PC0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
C	S	RAJESH SO C R SHIVAKUMAR	C	C	C	S L N TEMPLE ST SHIMOGA 577201 SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PC0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
C	S	RAJESH SO C R SHIVAKUMAR	C	C	C	S L N TEMPLE ST SHIMOGA 577201 SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PC0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
C	S	RAJESH SO C R SHIVAKUMAR	C	C	C	S L N TEMPLE ST SHIMOGA 577201 SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PC0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C	S	RAJESH SO C R SHIVAKUMAR	C	C	C	S L N TEMPLE ST SHIMOGA 577201 SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PC0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	CHHO MAYA 1ST FLOOR BEHIND RAILWAY HOSPITAL THAKULLI EAST DIST THANEKALYAN DOMBIVLI KALYAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0035189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYSHREECHANDRAKANTMHATRE		NO	NO	FY-5
CHANDRAKANT	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	CHHO MAYA 1ST FLOOR BEHIND RAILWAY HOSPITAL THAKULLI EAST DIST THANEKALYAN DOMBIVLI KALYAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0035189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYSHREECHANDRAKANTMHATRE		NO	NO	FY-1
CHANDRAKANT	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	CHHO MAYA 1ST FLOOR BEHIND RAILWAY HOSPITAL THAKULLI EAST DIST THANEKALYAN DOMBIVLI KALYAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0035189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHREECHANDRAKANTMHATRE		NO	NO	FY-7
CHANDRAKANT	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	CHHO MAYA 1ST FLOOR BEHIND RAILWAY HOSPITAL THAKULLI EAST DIST THANEKALYAN DOMBIVLI KALYAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0035189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYSHREECHANDRAKANTMHATRE		NO	NO	FY-6
CHANDRAKANT	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	CHHO MAYA 1ST FLOOR BEHIND RAILWAY HOSPITAL THAKULLI EAST DIST THANEKALYAN DOMBIVLI KALYAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0035189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYSHREECHANDRAKANTMHATRE		NO	NO	FY-2
CHANDRAKANT	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	CHHO MAYA 1ST FLOOR BEHIND RAILWAY HOSPITAL THAKULLI EAST DIST THANEKALYAN DOMBIVLI KALYAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0035189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHREECHANDRAKANTMHATRE		NO	NO	FY-3
CHANDRAKANT	VAMANRAO	MHATRE	VAMANRAO	VAMANRAO	VAMANRAO	CHHO MAYA 1ST FLOOR BEHIND RAILWAY HOSPITAL THAKULLI EAST DIST THANEKALYAN DOMBIVLI KALYAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0035189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYSHREECHANDRAKANTMHATRE		NO	NO	FY-4
CHANDRAKANTA		JOSHI	SHASHI	SHASHI	SHASHI	JOSHI WADA DAYALBAND CHOWK, P.O. BILASPUR, MADHYA PRADESH BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PC0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANTA		JOSHI	SHASHI	SHASHI	SHASHI	JOSHI WADA DAYALBAND CHOWK, P.O. BILASPUR, MADHYA PRADESH BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PC0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANTA		JOSHI	SHASHI	SHASHI	SHASHI	JOSHI WADA DAYALBAND CHOWK, P.O. BILASPUR, MADHYA PRADESH BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PC0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANTA		JOSHI	SHASHI	SHASHI	SHASHI	JOSHI WADA DAYALBAND CHOWK, P.O. BILASPUR, MADHYA PRADESH BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PC0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANTA		JOSHI	SHASHI	SHASHI	SHASHI	JOSHI WADA DAYALBAND CHOWK, P.O. BILASPUR, MADHYA PRADESH BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PC0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANTA		JOSHI	SHASHI	SHASHI	SHASHI	JOSHI WADA DAYALBAND CHOWK, P.O. BILASPUR, MADHYA PRADESH BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PC0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDRANATH		MUKHERJEE	LATE	LATE	LATE	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRATATIMUKHERJEE		NO	NO	FY-1
CHANDRANATH		MUKHERJEE	LATE	LATE	LATE	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRATATIMUKHERJEE		NO	NO	FY-7
CHANDRANATH		MUKHERJEE	LATE	LATE	LATE	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRATATIMUKHERJEE		NO	NO	FY-3
CHANDRANATH		MUKHERJEE	LATE	LATE	LATE	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BRATATIMUKHERJEE		NO	NO	FY-5
CHANDRANATH		MUKHERJEE	LATE	LATE	LATE	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRATATIMUKHERJEE		NO	NO	FY-2
CHANDRANATH		MUKHERJEE	LATE	LATE	LATE	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRATATIMUKHERJEE		NO	NO	FY-6
CHANDRANATH		MUKHERJEE	LATE	LATE	LATE	QR NO M-162 SHYAMALI COLONY DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PC0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BRATATIMUKHERJEE		NO	NO	FY-4
CLASHOK			NIL	NIL	NIL	SECTOR C-5, HOUSE NO.53, IIND FLOOR, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PC0035219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKTHAARORA		NO	NO	FY-1
CLASHOK			NIL	NIL	NIL	SECTOR C-5, HOUSE NO.53, IIND FLOOR, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PC0035219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKTHAARORA		NO	NO	FY-4
CLASHOK			NIL	NIL	NIL	SECTOR C-5, HOUSE NO.53, IIND FLOOR, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PC0035219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKTHAARORA		NO	NO	FY-7
CLASHOK			NIL	NIL	NIL	SECTOR C-5, HOUSE NO.53, IIND FLOOR, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PC0035219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKTHAARORA		NO	NO	FY-3
CLASHOK			NIL	NIL	NIL	SECTOR C-5, HOUSE NO.53, IIND FLOOR, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PC0035219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKTHAARORA		NO	NO	FY-2
CLASHOK			NIL	NIL	NIL	SECTOR C-5, HOUSE NO.53, IIND FLOOR, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PC0035219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKTHAARORA		NO	NO	FY-5
CLASHOK			NIL	NIL	NIL	SECTOR C-5, HOUSE NO.53, IIND FLOOR, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PC0035219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUKTHAARORA		NO	NO	FY-6
C		THIRUVENGADAM	N	N	N	NO 80/3, L.B.ROAD ADGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PC0035250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TVELUMANI		NO	NO	FY-1
C		THIRUVENGADAM	N	N	N	NO 80/3, L.B.ROAD ADGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PC0035250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TVELUMANI		NO	NO	FY-2
CHINIMILLI		SITAMALAKSHMI	P	P	P	17/73,DRONARRAJU NELLORE 524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PC0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHINIMILLI		SITAMALAKSHMI	P	P	P	17/73,DRONARRAJU NELLORE 524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PC0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHINIMILLI		SITAMALAKSHMI	P	P	P	17/73,DRONARRAJU NELLORE 524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PC0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHINIMILLI		SITAMALAKSHMI	P	P	P	17/73,DRONARRAJU NELLORE 524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PC0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHINIMILLI		SITAMALAKSHMI	P	P	P	17/73,DRONARRAJU NELLORE 524001 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PC0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHINNAPA	REDDY	KADASANI	MADDULETI	MADDULETI	MADDULETI	DEPT.OF CIVIL ENGINEERING PIDATHALA RANGA REDDY POLYTECHNIC CIDDALURPRAKASHAM (DT) PRAKASHM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PC0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHINNAPA	REDDY	KADASANI	MADDULETI	MADDULETI	MADDULETI	DEPT.OF CIVIL ENGINEERING PIDATHALA RANGA REDDY POLYTECHNIC CIDDALURPRAKASHAM (DT) PRAKASHM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PC0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHINNAPA	REDDY	KADASANI	MADDULETI	MADDULETI	MADDULETI	DEPT.OF CIVIL ENGINEERING PIDATHALA RANGA REDDY POLYTECHNIC CIDDALURPRAKASHAM (DT) PRAKASHM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PC0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHINNAPA	REDDY	KADASANI	MADDULETI	MADDULETI	MADDULETI	DEPT.OF CIVIL ENGINEERING PIDATHALA RANGA REDDY POLYTECHNIC CIDDALURPRAKASHAM (DT) PRAKASHM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PC0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHINNAPA	REDDY	KADASANI	MADDULETI	MADDULETI	MADDULETI	DEPT.OF CIVIL ENGINEERING PIDATHALA RANGA REDDY POLYTECHNIC CIDDALURPRAKASHAM (DT) PRAKASHM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PC0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHINNAPA	REDDY	KADASANI	MADDULETI	MADDULETI	MADDULETI	DEPT.OF CIVIL ENGINEERING PIDATHALA RANGA REDDY POLYTECHNIC CIDDALURPRAKASHAM (DT) PRAKASHM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PC0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHINNAPA	REDDY	KADASANI	MADDULETI	MADDULETI	MADDULETI	DEPT.OF CIVIL ENGINEERING PIDATHALA RANGA REDDY POLYTECHNIC CIDDALURPRAKASHAM (DT) PRAKASHM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PC0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	N	VENKATA SUBRAMANIAN	R	R	R	2/1 69 T C M STAFF COLONY KUNJANDIYUR GONUR POST METTUR DAM GONUR	INDIA	TAMIL NADU	METTUR DAM	636404	PC0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RADHAVENKATASUBRAMANIAN		NO	NO	FY-5
C	N	VENKATA SUBRAMANIAN	R	R	R	2/1 69 T C M STAFF COLONY KUNJANDIYUR GONUR POST METTUR DAM GONUR	INDIA	TAMIL NADU	METTUR DAM	636404	PC0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RADHAVENKATASUBRAMANIAN		NO	NO	FY-7
C	N	VENKATA SUBRAMANIAN	R	R	R	2/1 69 T C M STAFF COLONY KUNJANDIYUR GONUR POST METTUR DAM GONUR	INDIA	TAMIL NADU	METTUR DAM	636404	PC0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHAVENKATASUBRAMANIAN		NO	NO	FY-1
C	N	VENKATA SUBRAMANIAN	R	R	R	2/1 69 T C M STAFF COLONY KUNJANDIYUR GONUR POST METTUR DAM GONUR	INDIA	TAMIL NADU	METTUR DAM	636404	PC0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RADHAVENKATASUBRAMANIAN		NO	NO	FY-4
C	N	VENKATA SUBRAMANIAN	R	R	R	2/1 69 T C M STAFF COLONY KUNJANDIYUR GONUR POST METTUR DAM GONUR	INDIA	TAMIL NADU	METTUR DAM	636404	PC0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHAVENKATASUBRAMANIAN		NO	NO	FY-3
C	N	VENKATA SUBRAMANIAN	R	R	R	2/1 69 T C M STAFF COLONY KUNJANDIYUR GONUR POST METTUR DAM GONUR	INDIA	TAMIL NADU	METTUR DAM	636404	PC0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHAVENKATASUBRAMANIAN		NO	NO	FY-2
C	N	VENKATA SUBRAMANIAN	R	R	R	2/1 69 T C M STAFF COLONY KUNJANDIYUR GONUR POST METTUR DAM GONUR	INDIA	TAMIL NADU	METTUR DAM	636404	PC0035266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RADHAVENKATASUBRAMANIAN		NO	NO	FY-6
CHETAN	S	SHETH	NIL	NIL	NIL	146\9 KPSMARKET KUMBARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0035282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHETAN	S	SHETH	NIL	NIL	NIL	146\9 KPSMARKET KUMBARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0035282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
C	G	NAGARAJ	GOPALAIAH	GOPALAIAH	GOPALAIAH	NAVARATHNA JEWELLERY MART MALAKALA MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
C	G	NAGARAJ	GOPALAIAH	GOPALAIAH	GOPALAIAH	NAVARATHNA JEWELLERY MART MALAKALA MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
C	G	NAGARAJ	GOPALAIAH	GOPALAIAH	GOPALAIAH	NAVARATHNA JEWELLERY MART MALAKALA MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
C	G	NAGARAJ	GOPALAIAH	GOPALAIAH	GOPALAIAH	NAVARATHNA JEWELLERY MART MALAKALA MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
C	G	NAGARAJ	GOPALAIAH	GOPALAIAH	GOPALAIAH	NAVARATHNA JEWELLERY MART MALAKALA MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
C	R	BALAJI	R	R	R	99/1A, KOVINDASWAMY L/O SAVITHRI NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RJAYALAKSHMI		NO	NO	FY-7
C	R	BALAJI	R	R	R	99/1A, KOVINDASWAMY L/O SAVITHRI NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RJAYALAKSHMI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C		RATANBAI	C	C	C	85 SUKRAWARPET STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
C		RATANBAI	C	C	C	85 SUKRAWARPET STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
C		RATANBAI	C	C	C	85 SUKRAWARPET STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
C		RATANBAI	C	C	C	85 SUKRAWARPET STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
C		RATANBAI	C	C	C	85 SUKRAWARPET STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHANDRAVALLIAMMA		K	KRISHNAPILLAI	KRISHNAPILLAI	KRISHNAPILLAI	PREMLAKSHMI, PONKUNNAM, KOTTAYAM. 686506 KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686506	PC0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAVALLIAMMA		K	KRISHNAPILLAI	KRISHNAPILLAI	KRISHNAPILLAI	PREMLAKSHMI, PONKUNNAM, KOTTAYAM. 686506 KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686506	PC0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAVALLIAMMA		K	KRISHNAPILLAI	KRISHNAPILLAI	KRISHNAPILLAI	PREMLAKSHMI, PONKUNNAM, KOTTAYAM. 686506 KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686506	PC0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAVALLIAMMA		K	KRISHNAPILLAI	KRISHNAPILLAI	KRISHNAPILLAI	PREMLAKSHMI, PONKUNNAM, KOTTAYAM. 686506 KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686506	PC0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAVALLIAMMA		K	KRISHNAPILLAI	KRISHNAPILLAI	KRISHNAPILLAI	PREMLAKSHMI, PONKUNNAM, KOTTAYAM. 686506 KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686506	PC0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAVALLIAMMA		K	KRISHNAPILLAI	KRISHNAPILLAI	KRISHNAPILLAI	PREMLAKSHMI, PONKUNNAM, KOTTAYAM. 686506 KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686506	PC0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAVALLIAMMA		K	KRISHNAPILLAI	KRISHNAPILLAI	KRISHNAPILLAI	PREMLAKSHMI, PONKUNNAM, KOTTAYAM. 686506 KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686506	PC0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDY		DEVASIA	CHANDY	CHANDY	CHANDY	EDAMALA HOUSE, NARIANGALNAM P.O. VIA PLASSANAL, KOTTAYAM DISTRICT.NARIANGALNAM	INDIA	KERALA	PALAI	686579	PC0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHATHERINE		JAMES	JAMES	JAMES	JAMES	C XX 250 ARUMAYIL PERUNNA PO CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PC0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHATHERINE		JAMES	JAMES	JAMES	JAMES	C XX 250 ARUMAYIL PERUNNA PO CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PC0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHATHERINE		JAMES	JAMES	JAMES	JAMES	C XX 250 ARUMAYIL PERUNNA PO CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PC0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHATHERINE		JAMES	JAMES	JAMES	JAMES	C XX 250 ARUMAYIL PERUNNA PO CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PC0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHATHERINE		JAMES	JAMES	JAMES	JAMES	C XX 250 ARUMAYIL PERUNNA PO CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PC0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHATHERINE		JAMES	JAMES	JAMES	JAMES	C XX 250 ARUMAYIL PERUNNA PO CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PC0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHATHERINE		JAMES	JAMES	JAMES	JAMES	C XX 250 ARUMAYIL PERUNNA PO CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PC0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRASEKHARA	RAO	IKKURTHI	GOVINDARAJULU	GOVINDARAJULU	GOVINDARAJULU	DOOR NO.13-142 SUDAVARIPALEM CHILAKALURIPETGUNTUR DISTRICT	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PC0035324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029	IKKURTHISURYAMMA			NO	NO	FY-5
CHANDRASEKHARA	RAO	IKKURTHI	GOVINDARAJULU	GOVINDARAJULU	GOVINDARAJULU	DOOR NO.13-142 SUDAVARIPALEM CHILAKALURIPETGUNTUR DISTRICT	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PC0035324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	IKKURTHISURYAMMA			NO	NO	FY-7
CHANDRASEKHARA	RAO	IKKURTHI	GOVINDARAJULU	GOVINDARAJULU	GOVINDARAJULU	DOOR NO.13-142 SUDAVARIPALEM CHILAKALURIPETGUNTUR DISTRICT	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PC0035324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	IKKURTHISURYAMMA			NO	NO	FY-6
C		GEETHA	TA	TA	TA	NO.388, RAM NARIKODE CHANDRA NAGAR P.O. PALAKKAD CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PC0035332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TJAYAKUAMR		NO	NO	FY-5
C		GEETHA	TA	TA	TA	NO.388, RAM NARIKODE CHANDRA NAGAR P.O. PALAKKAD CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PC0035332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TJAYAKUAMR		NO	NO	FY-4
C		GEETHA	TA	TA	TA	NO.388, RAM NARIKODE CHANDRA NAGAR P.O. PALAKKAD CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PC0035332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TJAYAKUAMR		NO	NO	FY-6
C		GEETHA	TA	TA	TA	NO.388, RAM NARIKODE CHANDRA NAGAR P.O. PALAKKAD CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PC0035332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TJAYAKUAMR		NO	NO	FY-1
C		GEETHA	TA	TA	TA	NO.388, RAM NARIKODE CHANDRA NAGAR P.O. PALAKKAD CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PC0035332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TJAYAKUAMR		NO	NO	FY-3
C		MURUGAN	K	K	K	PUDUREDDIYUR KADATHOR POST HARUR TALUK DHARMAPURI DIST HARUR	INDIA	TAMIL NADU	DHARMAPURI	636903	PC0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		MURUGAN	K	K	K	PUDUREDDIYUR KADATHOR POST HARUR TALUK DHARMAPURI DIST HARUR	INDIA	TAMIL NADU	DHARMAPURI	636903	PC0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		MURUGAN	K	K	K	PUDUREDDIYUR KADATHOR POST HARUR TALUK DHARMAPURI DIST HARUR	INDIA	TAMIL NADU	DHARMAPURI	636903	PC0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		MURUGAN	K	K	K	PUDUREDDIYUR KADATHOR POST HARUR TALUK DHARMAPURI DIST HARUR	INDIA	TAMIL NADU	DHARMAPURI	636903	PC0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		MURUGAN	K	K	K	PUDUREDDIYUR KADATHOR POST HARUR TALUK DHARMAPURI DIST HARUR	INDIA	TAMIL NADU	DHARMAPURI	636903	PC0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		MURUGAN	K	K	K	PUDUREDDIYUR KADATHOR POST HARUR TALUK DHARMAPURI DIST HARUR	INDIA	TAMIL NADU	DHARMAPURI	636903	PC0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	N	KRISHNA MOORTHI	A	A	A	18 SANARAO STREET FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CKRAVATHI		NO	NO	FY-6
C	N	KRISHNA MOORTHI	A	A	A	18 SANARAO STREET FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CKRAVATHI		NO	NO	FY-7
C	N	KRISHNA MOORTHI	A	A	A	18 SANARAO STREET FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PC0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CKRAVATHI		NO	NO	FY-3
CHAGANBHAI	P	PATEL	PARSOTAMDAS	PARSOTAMDAS	PARSOTAMDAS	C/O. VIKRAMBHAI A PATEL SHIVAM VASANT CHOWK, DHARMEJ. PETLAD. ANAND	INDIA	GUJARAT	ANAND	388430	PC0035370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANCHALBEN	D	PATEL	DHURABHAI	DHURABHAI	DHURABHAI	C/O VIKRAMBHAI A PATEL SHIVAM VASANT CHOWK DHARMAJ TA PETLAD ,ANAND	INDIA	GUJARAT	ANAND	388430	PC0035371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHARUBEN	S	SHAH	SURESHBHAI	SURESHBHAI	SURESHBHAI	C/O VIKRAMBHAI A PATEL SHIVAM VASANT CHOWK DHARMAJ TA PETLAD ANAND	INDIA	GUJARAT	ANAND	388430	PC0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHARUBEN	S	SHAH	SURESHBHAI	SURESHBHAI	SURESHBHAI	C/O VIKRAMBHAI A PATEL SHIVAM VASANT CHOWK DHARMAJ TA PETLAD ANAND	INDIA	GUJARAT	ANAND	388430	PC0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMPALAL		MUNOT	GOKULDAS	GOKULDAS	GOKULDAS	AT POST. BHANASHIVRA, TAL NEWASA, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414609	PC0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKALA		FIRODIA	MAGANLAL	MAGANLAL	MAGANLAL	M.G.ROAD BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PC0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKALA		FIRODIA	MAGANLAL	MAGANLAL	MAGANLAL	M.G.ROAD BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PC0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKALA		FIRODIA	MAGANLAL	MAGANLAL	MAGANLAL	M.G.ROAD BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PC0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKALA		FIRODIA	MAGANLAL	MAGANLAL	MAGANLAL	M.G.ROAD BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PC0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKALA		FIRODIA	MAGANLAL	MAGANLAL	MAGANLAL	M.G.ROAD BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PC0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHARUDATTA	RAJARAM	DAMBALE	RAJARAM	RAJARAM	RAJARAM	W NO 6H NO 117, MANGALWAR PETH HOLI KATTA ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PC0035405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHARUDATTA	RAJARAM	DAMBALE	RAJARAM	RAJARAM	RAJARAM	W NO 6H NO 117, MANGALWAR PETH HOLI KATTA ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PC0035405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHARUDATTA	RAJARAM	DAMBALE	RAJARAM	RAJARAM	RAJARAM	W NO 6H NO 117, MANGALWAR PETH HOLI KATTA ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PC0035405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHARUDATTA	RAJARAM	DAMBALE	RAJARAM	RAJARAM	RAJARAM	W NO 6H NO 117, MANGALWAR PETH HOLI KATTA ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PC0035405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDAK	BRIJLAL	MOHANLAL	CHANDAK	CHANDAK	CHANDAK	SHRI KRISHNA APPT PLOT NO 11 32 SOMWAR PETH KARAD	INDIA	MAHARASHTRA	SATARA	415110	PC0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDAKRADHIKABRIJLALCHANDAKRAJESHBRIJLAL		NO	NO	FY-7
CHANDRAKANT	ANANT	POWAR	ANANT	ANANT	ANANT	AT POST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PC0035415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT	ANANT	POWAR	ANANT	ANANT	ANANT	AT POST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PC0035415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	ANANT	POWAR	ANANT	ANANT	ANANT	AT POST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PC0035415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	ANANT	POWAR	ANANT	ANANT	ANANT	AT POST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PC0035415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	ANANT	POWAR	ANANT	ANANT	ANANT	AT POST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PC0035415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	MARUTI	YADAV	MARUTI	MARUTI	MARUTI	AT PO AMRUTAWADI TQ JATH DIST SANGLI AMRUTAWADI	INDIA	MAHARASHTRA	MIRAJ	416404	PC0035418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	MARUTI	YADAV	MARUTI	MARUTI	MARUTI	AT PO AMRUTAWADI TQ JATH DIST SANGLI AMRUTAWADI	INDIA	MAHARASHTRA	MIRAJ	416404	PC0035418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CYRUS	JAL	BHARUCHA	JAL	JAL	JAL	543,6-A CROSS 8TH MAIN ROAD HAL THIRD STAGE PO NEW THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PC0035451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DIANACYRUSBHARUCHA		NO	NO	FY-7
CYRUS	JAL	BHARUCHA	JAL	JAL	JAL	543,6-A CROSS 8TH MAIN ROAD HAL THIRD STAGE PO NEW THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PC0035451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		DIANACYRUSBHARUCHA		NO	NO	FY-3
CYRUS	JAL	BHARUCHA	JAL	JAL	JAL	543,6-A CROSS 8TH MAIN ROAD HAL THIRD STAGE PO NEW THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PC0035451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		DIANACYRUSBHARUCHA		NO	NO	FY-4
CHANDERPRAKASH		PUNJABI	KODUMAL	KODUMAL	KODUMAL	403, UMA SHIKHAR BUILDING 13TH ROAD T P S III RD BEHIND KHAR TEL EXCHANGE KHARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PC0035458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMLAPUNJABI		NO	NO	FY-7
CHANDERPRAKASH		PUNJABI	KODUMAL	KODUMAL	KODUMAL	403, UMA SHIKHAR BUILDING 13TH ROAD T P S III RD BEHIND KHAR TEL EXCHANGE KHARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PC0035458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMLAPUNJABI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDERPRAKASH		PUNJABI	KODUMAL	KODUMAL	KODUMAL	403, UMA SHIKHAR BUILDING 13TH ROAD T P S III RD BEHIND KHAR TEL EXCHANGE KHARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PC0035458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAMLAPUNJABI		NO	NO	FY-6
CHETAN	KUMAR	C NABARIA	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O SHRI R DHANRAJ OSTWAL 10 SEPPINGS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PC0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHETAN	KUMAR	C NABARIA	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O SHRI R DHANRAJ OSTWAL 10 SEPPINGS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PC0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHETAN	KUMAR	C NABARIA	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O SHRI R DHANRAJ OSTWAL 10 SEPPINGS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PC0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHETAN	KUMAR	C NABARIA	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O SHRI R DHANRAJ OSTWAL 10 SEPPINGS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PC0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHETAN	KUMAR	C NABARIA	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O SHRI R DHANRAJ OSTWAL 10 SEPPINGS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PC0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHRI	C	RAJARAM KAMATH	CHOLPADY	CHOLPADY	CHOLPADY	FLAT NO.101 PARIJIAT BEHIND NAVBAHAR LALLUBHAI PARK ROAD IRLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PC0035525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		SMTPRATIMARAJARAM KAMATH		NO	NO	FY-7
CANARA	BANKTRUSTEECANBANK	MUTUAL FUND	NIL	NIL	NIL	ORIENT HOUSE, 2 ND FLOOR ADI MARZBAN PATH BALLARD PIER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PC0035558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CANARA	BANKTRUSTEECANBANK	MUTUAL FUND	NIL	NIL	NIL	ORIENT HOUSE, 2 ND FLOOR ADI MARZBAN PATH BALLARD PIER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PC0035558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CANARA	BANKTRUSTEECANBANK	MUTUAL FUND	NIL	NIL	NIL	ORIENT HOUSE, 2 ND FLOOR ADI MARZBAN PATH BALLARD PIER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PC0035558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT		KOTHARI	MANGALCHAND	MANGALCHAND	MANGALCHAND	3014 ADATE BAZAR AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC0035581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMATILALLODHA		NO	NO	FY-1
C	S	SURESH	C	C	C	NO.24/9, VINAYAKA RESIDENCY, IIIRD FLOOR, 6TH CROSS, MALLESWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0035586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHINTAMAN		PANTSACHIV	SADASHIV	SADASHIV	SADASHIV	103 A -7 -2A BLDG A MOUNTAIN VIEW APTS SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PC0035655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPAKPANTSACHIV		NO	NO	FY-5
CHINTAMAN		PANTSACHIV	SADASHIV	SADASHIV	SADASHIV	103 A -7 -2A BLDG A MOUNTAIN VIEW APTS SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PC0035655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKPANTSACHIV		NO	NO	FY-7
CHINTAMAN		PANTSACHIV	SADASHIV	SADASHIV	SADASHIV	103 A -7 -2A BLDG A MOUNTAIN VIEW APTS SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PC0035655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKPANTSACHIV		NO	NO	FY-4
CHINTAMAN		PANTSACHIV	SADASHIV	SADASHIV	SADASHIV	103 A -7 -2A BLDG A MOUNTAIN VIEW APTS SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PC0035655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKPANTSACHIV		NO	NO	FY-6
CHINTAMAN		PANTSACHIV	SADASHIV	SADASHIV	SADASHIV	103 A -7 -2A BLDG A MOUNTAIN VIEW APTS SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PC0035655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKPANTSACHIV		NO	NO	FY-3
CHINTAMAN		PANTSACHIV	SADASHIV	SADASHIV	SADASHIV	103 A -7 -2A BLDG A MOUNTAIN VIEW APTS SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PC0035655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKPANTSACHIV		NO	NO	FY-2
C	H	SUBHASHINI	C	C	C	CO CH SAMBASIVARAO 9 10 20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	H	SUBHASHINI	C	C	C	CO CH SAMBASIVARAO 9 10 20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	H	SUBHASHINI	C	C	C	CO CH SAMBASIVARAO 9 10 20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	H	SUBHASHINI	C	C	C	CO CH SAMBASIVARAO 9 10 20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	H	SUBHASHINI	C	C	C	CO CH SAMBASIVARAO 9 10 20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	H	SUBHASHINI	C	C	C	CO CH SAMBASIVARAO 9 10 20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PC0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CH	R	SUBRAHMANYAM	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	14 139 NEW MIRJALA GUDA MALKAJGIRI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PC0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CH	R	SUBRAHMANYAM	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	14 139 NEW MIRJALA GUDA MALKAJGIRI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PC0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CH	R	SUBRAHMANYAM	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	14 139 NEW MIRJALA GUDA MALKAJGIRI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PC0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CH	R	SUBRAHMANYAM	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	14 139 NEW MIRJALA GUDA MALKAJGIRI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PC0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHHOTALAL		SUKALA	GAYPRASHAD	GAYPRASHAD	GAYPRASHAD	28 RADAKRISHNA BHAVAN PARSIC PANCHAAYAAT ROADA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHHOTALAL		SUKALA	GAYPRASHAD	GAYPRASHAD	GAYPRASHAD	28 RADAKRISHNA BHAVAN PARSIC PANCHAAYAAT ROADA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHHOTALAL		SUKALA	GAYPRASHAD	GAYPRASHAD	GAYPRASHAD	28 RADAKRISHNA BHAVAN PARSIC PANCHAAYAAT ROADA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
C	B	BHAVE	B	B	B	3 SUNITI JAGANNATH BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	B	BHAVE	B	B	B	3 SUNITI JAGANNATH BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	B	BHAVE	B	B	B	3 SUNITI JAGANNATH BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	B	BHAVE	B	B	B	3 SUNITI JAGANNATH BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	B	BHAVE	B	B	B	3 SUNITI JAGANNATH BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT		SANGLE	VASANTRAO	VASANTRAO	VASANTRAO	A-6, NILAY APARTMENTS FATIMANAGAR , PUNE	INDIA	MAHARASHTRA	PUNE	411013	PC0035697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETANJALISANGLEAB HIJITSANGLE		NO	NO	FY-7
CHANDRASEN		GAJRIA	BUDHANMAL	BUDHANMAL	BUDHANMAL	C/O P HARIDAS SONS W L L POST BOX 434 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PC0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTABAIGAJRIA		NO	NO	FY-1
CHANDRASEN		GAJRIA	BUDHANMAL	BUDHANMAL	BUDHANMAL	C/O P HARIDAS SONS W L L POST BOX 434 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PC0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		SHANTABAIGAJRIA		NO	NO	FY-5
CHANDRASEN		GAJRIA	BUDHANMAL	BUDHANMAL	BUDHANMAL	C/O P HARIDAS SONS W L L POST BOX 434 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PC0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTABAIGAJRIA		NO	NO	FY-3
CHANDRASEN		GAJRIA	BUDHANMAL	BUDHANMAL	BUDHANMAL	C/O P HARIDAS SONS W L L POST BOX 434 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PC0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		SHANTABAIGAJRIA		NO	NO	FY-4
CHANDRASEN		GAJRIA	BUDHANMAL	BUDHANMAL	BUDHANMAL	C/O P HARIDAS SONS W L L POST BOX 434 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PC0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTABAIGAJRIA		NO	NO	FY-2
CHANDERSEN		JATWANI	DHALUMAL	DHALUMAL	DHALUMAL	C/O GLOBE TRADING AGENCY LTD P O BOX-394 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		HEMLATACHANDERSEN JATWANI		NO	NO	FY-7
CHANDERSEN		JATWANI	DHALUMAL	DHALUMAL	DHALUMAL	C/O GLOBE TRADING AGENCY LTD P O BOX-394 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	15-SEP-2029		HEMLATACHANDERSEN JATWANI		NO	NO	FY-5
CHANDERSEN		JATWANI	DHALUMAL	DHALUMAL	DHALUMAL	C/O GLOBE TRADING AGENCY LTD P O BOX-394 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		HEMLATACHANDERSEN JATWANI		NO	NO	FY-3
CHANDERSEN		JATWANI	DHALUMAL	DHALUMAL	DHALUMAL	C/O GLOBE TRADING AGENCY LTD P O BOX-394 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	04-OCT-2028		HEMLATACHANDERSEN JATWANI		NO	NO	FY-4
CHANDERSEN		JATWANI	DHALUMAL	DHALUMAL	DHALUMAL	C/O GLOBE TRADING AGENCY LTD P O BOX-394 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		HEMLATACHANDERSEN JATWANI		NO	NO	FY-2
CHANDERSEN		JATWANI	DHALUMAL	DHALUMAL	DHALUMAL	C/O GLOBE TRADING AGENCY LTD P O BOX-394 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030		HEMLATACHANDERSEN JATWANI		NO	NO	FY-6
C	C	JOSEPH	C	C	C	OCHAVADYIL SANATHANAM WARD ALLEPPEY	INDIA	KERALA	ALLEPPEY	688013	PC0035735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029		PHILLAMMAJOSEPH		NO	NO	FY-5
C	C	JOSEPH	C	C	C	OCHAVADYIL SANATHANAM WARD ALLEPPEY	INDIA	KERALA	ALLEPPEY	688013	PC0035735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030		PHILLAMMAJOSEPH		NO	NO	FY-6
C	C	JOSEPH	C	C	C	OCHAVADYIL SANATHANAM WARD ALLEPPEY	INDIA	KERALA	ALLEPPEY	688013	PC0035735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028		PHILLAMMAJOSEPH		NO	NO	FY-4
C	C	JOSEPH	C	C	C	OCHAVADYIL SANATHANAM WARD ALLEPPEY	INDIA	KERALA	ALLEPPEY	688013	PC0035735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PHILLAMMAJOSEPH		NO	NO	FY-3
C	C	JOSEPH	C	C	C	OCHAVADYIL SANATHANAM WARD ALLEPPEY	INDIA	KERALA	ALLEPPEY	688013	PC0035735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PHILLAMMAJOSEPH		NO	NO	FY-2
C	C	JOSEPH	C	C	C	OCHAVADYIL SANATHANAM WARD ALLEPPEY	INDIA	KERALA	ALLEPPEY	688013	PC0035735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PHILLAMMAJOSEPH		NO	NO	FY-1
C	C	JOSEPH	C	C	C	OCHAVADYIL SANATHANAM WARD ALLEPPEY	INDIA	KERALA	ALLEPPEY	688013	PC0035735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031		PHILLAMMAJOSEPH		NO	NO	FY-7
C	R	GOPALKRISHNAN	C	C	C	P B NO 812 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RATHNAMMAGOPALAKRISHNAN		NO	NO	FY-1
C	R	GOPALKRISHNAN	C	C	C	P B NO 812 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RATHNAMMAGOPALAKRISHNAN		NO	NO	FY-3
C	R	GOPALKRISHNAN	C	C	C	P B NO 812 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RATHNAMMAGOPALAKRISHNAN		NO	NO	FY-2
C	S	LAKSHMI NARAYANA	C	C	C	P B NO 4041 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
C	S	LAKSHMI NARAYANA	C	C	C	P B NO 4041 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	S	LAKSHMI NARAYANA	C	C	C	P B NO 4041 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
C	S	LAKSHMI NARAYANA	C	C	C	P B NO 4041 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	S	LAKSHMI NARAYANA	C	C	C	P B NO 4041 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
C	S	LAKSHMI NARAYANA	C	C	C	P B NO 4041 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	S	LAKSHMI NARAYANA	C	C	C	P B NO 4041 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PC0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRAKANT	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	CONSULTANT SURGEON P O BOX-71809 NDOLA ZAMBIA, C AFRICAZAMBIA ZAMBIA	INDIA	MAHARASHTRA	PANVEL		PC0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		PUSHPACHNDRAKANTPATEL		NO	NO	FY-1
CHANDRAKANT	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	CONSULTANT SURGEON P O BOX-71809 NDOLA ZAMBIA, C AFRICAZAMBIA ZAMBIA	INDIA	MAHARASHTRA	PANVEL		PC0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		PUSHPACHNDRAKANTPATEL		NO	NO	FY-3
CHANDRAKANT	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	CONSULTANT SURGEON P O BOX-71809 NDOLA ZAMBIA, C AFRICAZAMBIA ZAMBIA	INDIA	MAHARASHTRA	PANVEL		PC0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		PUSHPACHNDRAKANTPATEL		NO	NO	FY-2
CHANDRA	BOSE	S	SILAMBARAM	SILAMBARAM	SILAMBARAM	CHEMIST IBN-AL BAYTARI P O BOX 10238 JUBAIL IND CITY SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PC003576S		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	BOSE	S	SILAMBARAM	SILAMBARAM	SILAMBARAM	CHEMIST IBN-AL BAYTARI P O BOX 10238 JUBAIL IND CITY SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PC003576S		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	BOSE	S	SILAMBARAM	SILAMBARAM	SILAMBARAM	CHEMIST IBN-AL BAYTARI P O BOX 10238 JUBAIL IND CITY SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PC003576S		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	401, GIRIRAJ APARTMENT 4TH FLOOR OPP INCOME TAX OFFICE RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRUDULACSHAH		NO	NO	FY-1
CHANDRAKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	401, GIRIRAJ APARTMENT 4TH FLOOR OPP INCOME TAX OFFICE RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		MRUDULACSHAH		NO	NO	FY-6
CHANDRAKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	401, GIRIRAJ APARTMENT 4TH FLOOR OPP INCOME TAX OFFICE RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		MRUDULACSHAH		NO	NO	FY-7
CHANDRAKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	401, GIRIRAJ APARTMENT 4TH FLOOR OPP INCOME TAX OFFICE RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRUDULACSHAH		NO	NO	FY-3
CHANDRAKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	401, GIRIRAJ APARTMENT 4TH FLOOR OPP INCOME TAX OFFICE RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		MRUDULACSHAH		NO	NO	FY-4
CHANDRAKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	401, GIRIRAJ APARTMENT 4TH FLOOR OPP INCOME TAX OFFICE RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRUDULACSHAH		NO	NO	FY-2
CHANDRAKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	401, GIRIRAJ APARTMENT 4TH FLOOR OPP INCOME TAX OFFICE RACE COURSE CIRCLEVADODARA	INDIA	GUJARAT	VADODARA	390007	PC0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		MRUDULACSHAH		NO	NO	FY-5
C	P	VALSARAJ	K	K	K	P O BOX 7212 ABU DHABI U A E ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PC0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3467.50	27-SEP-2031				NO	NO	FY-7
C	P	VALSARAJ	K	K	K	P O BOX 7212 ABU DHABI U A E ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PC0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	08-OCT-2025				NO	NO	FY-1
C	P	VALSARAJ	K	K	K	P O BOX 7212 ABU DHABI U A E ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PC0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5548.00	15-SEP-2029				NO	NO	FY-5
C	P	VALSARAJ	K	K	K	P O BOX 7212 ABU DHABI U A E ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PC0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	20-MAR-2027				NO	NO	FY-3
C	P	VALSARAJ	K	K	K	P O BOX 7212 ABU DHABI U A E ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PC0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5548.00	04-OCT-2028				NO	NO	FY-4
C	P	VALSARAJ	K	K	K	P O BOX 7212 ABU DHABI U A E ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PC0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	30-SEP-2026				NO	NO	FY-2
C	P	VALSARAJ	K	K	K	P O BOX 7212 ABU DHABI U A E ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PC0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2080.50	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	NANA	RAORANE	NANA	NANA	NANA	C.P.O.BOX.NO. 1353 C.P.O. P.C. NO. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		ASHACHANDRAKANTRAORANE		NO	NO	FY-7
CHANDRAKANT	NANA	RAORANE	NANA	NANA	NANA	C.P.O.BOX.NO. 1353 C.P.O. P.C. NO. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ASHACHANDRAKANTRAORANE		NO	NO	FY-1
CHANDRAKANT	NANA	RAORANE	NANA	NANA	NANA	C.P.O.BOX.NO. 1353 C.P.O. P.C. NO. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		ASHACHANDRAKANTRAORANE		NO	NO	FY-5
CHANDRAKANT	NANA	RAORANE	NANA	NANA	NANA	C.P.O.BOX.NO. 1353 C.P.O. P.C. NO. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ASHACHANDRAKANTRAORANE		NO	NO	FY-3
CHANDRAKANT	NANA	RAORANE	NANA	NANA	NANA	C.P.O.BOX.NO. 1353 C.P.O. P.C. NO. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		ASHACHANDRAKANTRAORANE		NO	NO	FY-4
CHANDRAKANT	NANA	RAORANE	NANA	NANA	NANA	C.P.O.BOX.NO. 1353 C.P.O. P.C. NO. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ASHACHANDRAKANTRAORANE		NO	NO	FY-2
CHANDRAKANT	NANA	RAORANE	NANA	NANA	NANA	C.P.O.BOX.NO. 1353 C.P.O. P.C. NO. 111 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		ASHACHANDRAKANTRAORANE		NO	NO	FY-6
CYRUS	SOHRAB	BANAJI	SOHRAB	SOHRAB	SOHRAB	P.O. BOX 7362 COAST GUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031		PERVINCYRUSBANAJI		NO	NO	FY-7
CYRUS	SOHRAB	BANAJI	SOHRAB	SOHRAB	SOHRAB	P.O. BOX 7362 COAST GUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PERVINCYRUSBANAJI		NO	NO	FY-1
CYRUS	SOHRAB	BANAJI	SOHRAB	SOHRAB	SOHRAB	P.O. BOX 7362 COAST GUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029		PERVINCYRUSBANAJI		NO	NO	FY-5
CYRUS	SOHRAB	BANAJI	SOHRAB	SOHRAB	SOHRAB	P.O. BOX 7362 COAST GUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PERVINCYRUSBANAJI		NO	NO	FY-3
CYRUS	SOHRAB	BANAJI	SOHRAB	SOHRAB	SOHRAB	P.O. BOX 7362 COAST GUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028		PERVINCYRUSBANAJI		NO	NO	FY-4
CYRUS	SOHRAB	BANAJI	SOHRAB	SOHRAB	SOHRAB	P.O. BOX 7362 COAST GUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PERVINCYRUSBANAJI		NO	NO	FY-2
CYRUS	SOHRAB	BANAJI	SOHRAB	SOHRAB	SOHRAB	P.O. BOX 7362 COAST GUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030		PERVINCYRUSBANAJI		NO	NO	FY-6
CHEMMANNOOR	PRABHAKARAN	NAIR	A	A	A	YUSUR BIN AHMED KANOO & CO P O BOX NO 310 MUTRAH POSTAL CODE 114 SULTANATE OFOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		JAYANTHIPRABHAKARANNAIR		NO	NO	FY-7
CHEMMANNOOR	PRABHAKARAN	NAIR	A	A	A	YUSUR BIN AHMED KANOO & CO P O BOX NO 310 MUTRAH POSTAL CODE 114 SULTANATE OFOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYANTHIPRABHAKARANNAIR		NO	NO	FY-1
CHEMMANNOOR	PRABHAKARAN	NAIR	A	A	A	YUSUR BIN AHMED KANOO & CO P O BOX NO 310 MUTRAH POSTAL CODE 114 SULTANATE OFOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		JAYANTHIPRABHAKARANNAIR		NO	NO	FY-5
CHEMMANNOOR	PRABHAKARAN	NAIR	A	A	A	YUSUR BIN AHMED KANOO & CO P O BOX NO 310 MUTRAH POSTAL CODE 114 SULTANATE OFOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYANTHIPRABHAKARANNAIR		NO	NO	FY-3
CHEMMANNOOR	PRABHAKARAN	NAIR	A	A	A	YUSUR BIN AHMED KANOO & CO P O BOX NO 310 MUTRAH POSTAL CODE 114 SULTANATE OFOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		JAYANTHIPRABHAKARANNAIR		NO	NO	FY-4
CHEMMANNOOR	PRABHAKARAN	NAIR	A	A	A	YUSUR BIN AHMED KANOO & CO P O BOX NO 310 MUTRAH POSTAL CODE 114 SULTANATE OFOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYANTHIPRABHAKARANNAIR		NO	NO	FY-2
CHEMMANNOOR	PRABHAKARAN	NAIR	A	A	A	YUSUR BIN AHMED KANOO & CO P O BOX NO 310 MUTRAH POSTAL CODE 114 SULTANATE OFOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PC0035801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		JAYANTHIPRABHAKARANNAIR		NO	NO	FY-6
C	M	GOPALKRISHNAN	A	A	A	CHEMPILAKATHU-VRINDAVAN, NALUKODY P.O. CHANGANACHERRY, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686548	PC0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029		LALITHAGOPALAKRISHNAN		NO	NO	FY-5
C	M	GOPALKRISHNAN	A	A	A	CHEMPILAKATHU-VRINDAVAN, NALUKODY P.O. CHANGANACHERRY, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686548	PC0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028		LALITHAGOPALAKRISHNAN		NO	NO	FY-4
C	M	GOPALKRISHNAN	A	A	A	CHEMPILAKATHU-VRINDAVAN, NALUKODY P.O. CHANGANACHERRY, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686548	PC0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LALITHAGOPALAKRISHNAN		NO	NO	FY-3
C	M	GOPALKRISHNAN	A	A	A	CHEMPILAKATHU-VRINDAVAN, NALUKODY P.O. CHANGANACHERRY, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686548	PC0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LALITHAGOPALAKRISHNAN		NO	NO	FY-2
C	M	GOPALKRISHNAN	A	A	A	CHEMPILAKATHU-VRINDAVAN, NALUKODY P.O. CHANGANACHERRY, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686548	PC0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LALITHAGOPALAKRISHNAN		NO	NO	FY-1
CHARLY		THOMAS	MAVELIL	MAVELIL	MAVELIL	CHARLY POLYCLINIC P BOX 2851 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8030.00	27-SEP-2031		JYOTHISARACHARLY		NO	NO	FY-7
CHARLY		THOMAS	MAVELIL	MAVELIL	MAVELIL	CHARLY POLYCLINIC P BOX 2851 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	08-OCT-2025		JYOTHISARACHARLY		NO	NO	FY-1
CHARLY		THOMAS	MAVELIL	MAVELIL	MAVELIL	CHARLY POLYCLINIC P BOX 2851 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12848.00	15-SEP-2029		JYOTHISARACHARLY		NO	NO	FY-5
CHARLY		THOMAS	MAVELIL	MAVELIL	MAVELIL	CHARLY POLYCLINIC P BOX 2851 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	20-MAR-2027		JYOTHISARACHARLY		NO	NO	FY-3
CHARLY		THOMAS	MAVELIL	MAVELIL	MAVELIL	CHARLY POLYCLINIC P BOX 2851 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12848.00	04-OCT-2028		JYOTHISARACHARLY		NO	NO	FY-4
CHARLY		THOMAS	MAVELIL	MAVELIL	MAVELIL	CHARLY POLYCLINIC P BOX 2851 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	30-SEP-2026		JYOTHISARACHARLY		NO	NO	FY-2
CHARLY		THOMAS	MAVELIL	MAVELIL	MAVELIL	CHARLY POLYCLINIC P BOX 2851 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PC0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4818.00	11-SEP-2030		JYOTHISARACHARLY		NO	NO	FY-6
CHANDAGARI	VENKATA	SUBBA REDDY	CHANDAGARI	CHANDAGARI	CHANDAGARI	SECRETARY DIRECTORATE OF HEALTH H.AFFAIRS GIZANSAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PC0035819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHANDAGARI	VENKATA	SUBBA REDDY	CHANDAGARI	CHANDAGARI	CHANDAGARI	SECRETARY DIRECTORATE OF HEALTH H.AFFAIRS GIZANSAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PC0035819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHANDAGARI	VENKATA	SUBBA REDDY	CHANDAGARI	CHANDAGARI	CHANDAGARI	SECRETARY DIRECTORATE OF HEALTH H.AFFAIRS GIZANSAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PC0035819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHUNMUN			A	A	A	CENTRAL WAREHOUSE PUBLIC BONDED CUSTOM MODIRUBBER MODIPURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PC0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHUNMUN			A	A	A	CENTRAL WAREHOUSE PUBLIC BONDED CUSTOM MODIRUBBER MODIPURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PC0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHUNMUN			A	A	A	CENTRAL WAREHOUSE PUBLIC BONDED CUSTOM MODIRUBBER MODIPURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PC0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAND	KIRAN	VERMA	RAGHUBAR	RAGHUBAR	RAGHUBAR	154 A INDIRA NAGAR I MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PC0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHITRA		BHATTACHARYA	DEBASHIS	DEBASHIS	DEBASHIS	C/O SRI N T BHATTACHARYA USHAPALLI KAMDAHARI P.O. GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PC0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEBASHISBHATTACHARYA		NO	NO	FY-1
CHITRA		BHATTACHARYA	DEBASHIS	DEBASHIS	DEBASHIS	C/O SRI N T BHATTACHARYA USHAPALLI KAMDAHARI P.O. GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PC0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEBASHISBHATTACHARYA		NO	NO	FY-3
CHITRA		BHATTACHARYA	DEBASHIS	DEBASHIS	DEBASHIS	C/O SRI N T BHATTACHARYA USHAPALLI KAMDAHARI P.O. GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PC0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEBASHISBHATTACHARYA		NO	NO	FY-2
CHANDRA	PRABHA	VIJAY	ASHOK	ASHOK	ASHOK	C/O VIJAY LIGHTING DECORATION GUMANDURA KOTA	INDIA	RAJASTHAN	KOTA	324007	PC0035916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	PRABHA	VIJAY	ASHOK	ASHOK	ASHOK	C/O VIJAY LIGHTING DECORATION GUMANDURA KOTA	INDIA	RAJASTHAN	KOTA	324007	PC0035916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	PRABHA	VIJAY	ASHOK	ASHOK	ASHOK	C/O VIJAY LIGHTING DECORATION GUMANDURA KOTA	INDIA	RAJASTHAN	KOTA	324007	PC0035916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	PRABHA	VIJAY	ASHOK	ASHOK	ASHOK	C/O VIJAY LIGHTING DECORATION GUMANDURA KOTA	INDIA	RAJASTHAN	KOTA	324007	PC0035916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	PRABHA	VIJAY	ASHOK	ASHOK	ASHOK	C/O VIJAY LIGHTING DECORATION GUMANDURA KOTA	INDIA	RAJASTHAN	KOTA	324007	PC0035916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	PRABHA	VIJAY	ASHOK	ASHOK	ASHOK	C/O VIJAY LIGHTING DECORATION GUMANDURA KOTA	INDIA	RAJASTHAN	KOTA	324007	PC0035916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANCHAL		SHARMA	PREM	PREM	PREM	C/O P. K. SHARMA HOUSE NO 171/2. SECTOR-B, SAINIK COLONY. JAMMU TAWIJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PC0035918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREMSHARMA		NO	NO	FY-7
CHANCHAL		SHARMA	PREM	PREM	PREM	C/O P. K. SHARMA HOUSE NO 171/2. SECTOR-B, SAINIK COLONY, JAMMU TAWIJAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PC0035918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREMSHARMA		NO	NO	FY-6
CHANDULAL	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	7 SHEDHIVAS NEAR W R HOSTEL VALLABHVIDYANAGAR ST KHEDA VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PC0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDULAL	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	7 SHEDHIVAS NEAR W R HOSTEL VALLABHVIDYANAGAR ST KHEDA VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PC0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDULAL	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	7 SHEDHIVAS NEAR W R HOSTEL VALLABHVIDYANAGAR ST KHEDA VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PC0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDULAL	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	7 SHEDHIVAS NEAR W R HOSTEL VALLABHVIDYANAGAR ST KHEDA VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PC0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDULAL	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	7 SHEDHIVAS NEAR W R HOSTEL VALLABHVIDYANAGAR ST KHEDA VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PC0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDULAL	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	7 SHEDHIVAS NEAR W R HOSTEL VALLABHVIDYANAGAR ST KHEDA VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PC0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDULAL	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	7 SHEDHIVAS NEAR W R HOSTEL VALLABHVIDYANAGAR ST KHEDA VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PC0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
C	S	VYAS	L	L	L	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PC0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	S	VYAS	L	L	L	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PC0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	S	VYAS	L	L	L	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PC0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	S	VYAS	L	L	L	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PC0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	S	VYAS	L	L	L	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PC0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		NAGAMANI	B	B	B	6-8-1111 NGO COLONY KTROAD TIRUPATI TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PC0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		NAGAMANI	B	B	B	6-8-1111 NGO COLONY KTROAD TIRUPATI TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PC0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		NAGAMANI	B	B	B	6-8-1111 NGO COLONY KTROAD TIRUPATI TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PC0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C		NAGAMANI	B	B	B	6-8-1111 NGO COLONY KTROAD TIRUPATI TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PC0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		NAGAMANI	B	B	B	6-8-1111 NGO COLONY KTROAD TIRUPATI TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PC0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		NAGAMANI	B	B	B	6-8-1111 NGO COLONY KTROAD TIRUPATI TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PC0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		NAGAMANI	B	B	B	6-8-1111 NGO COLONY KTROAD TIRUPATI TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PC0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	B	NANDEESWAR	C	C	C	26TH UPSTAIR, III MAIN ROAD, HANUMANTHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0035958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	B	NANDEESWAR	C	C	C	26TH UPSTAIR, III MAIN ROAD, HANUMANTHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0035958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	B	NANDEESWAR	C	C	C	26TH UPSTAIR, III MAIN ROAD, HANUMANTHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0035958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CARMINE		PAIS	JOHN	JOHN	JOHN	C/O MR J P PAIS CENTRAL BANK OF INDIA LUIS BLDG KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PC0035969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MERCYEMILIAPAIS		NO	NO	FY-1
CARMINE		PAIS	JOHN	JOHN	JOHN	C/O MR J P PAIS CENTRAL BANK OF INDIA LUIS BLDG KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PC0035969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MERCYEMILIAPAIS		NO	NO	FY-5
CARMINE		PAIS	JOHN	JOHN	JOHN	C/O MR J P PAIS CENTRAL BANK OF INDIA LUIS BLDG KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PC0035969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MERCYEMILIAPAIS		NO	NO	FY-2
CARMINE		PAIS	JOHN	JOHN	JOHN	C/O MR J P PAIS CENTRAL BANK OF INDIA LUIS BLDG KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PC0035969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MERCYEMILIAPAIS		NO	NO	FY-3
CARMINE		PAIS	JOHN	JOHN	JOHN	C/O MR J P PAIS CENTRAL BANK OF INDIA LUIS BLDG KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PC0035969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MERCYEMILIAPAIS		NO	NO	FY-4
CHANDULAL	S	PRAJAPATI	SHAKERALAL	SHAKERALAL	SHAKERALAL	29 A DHANLAXMI SOCIETY OPP GOPAL TOWER MANINAGAR WEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0036010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VASANTIBENCPRAJAPATI		NO	NO	FY-1
CHANDULAL	S	PRAJAPATI	SHAKERALAL	SHAKERALAL	SHAKERALAL	29 A DHANLAXMI SOCIETY OPP GOPAL TOWER MANINAGAR WEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0036010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VASANTIBENCPRAJAPATI		NO	NO	FY-3
CHANDULAL	S	PRAJAPATI	SHAKERALAL	SHAKERALAL	SHAKERALAL	29 A DHANLAXMI SOCIETY OPP GOPAL TOWER MANINAGAR WEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC0036010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VASANTIBENCPRAJAPATI		NO	NO	FY-2
C	N	SURESH BABU	C	C	C	S/O C M NAGARAJANNA NO 42 11TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0036033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
C	N	SURESH BABU	C	C	C	S/O C M NAGARAJANNA NO 42 11TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0036033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
C	N	SURESH BABU	C	C	C	S/O C M NAGARAJANNA NO 42 11TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0036033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C	N	SURESH BABU	C	C	C	S/O C M NAGARAJANNA NO 42 11TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0036033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
C	N	SURESH BABU	C	C	C	S/O C M NAGARAJANNA NO 42 11TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0036033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHEKKA		RAMMOHAN	V	V	V	VULLI VEEDHI VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PC0036038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VABBIZISETTYBHARATHIBOLISETTYKRISHNAKUMAR		NO	NO	FY-1
CHEKKA		RAMMOHAN	V	V	V	VULLI VEEDHI VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PC0036038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VABBIZISETTYBHARATHIBOLISETTYKRISHNAKUMAR		NO	NO	FY-7
CHEKKA		RAMMOHAN	V	V	V	VULLI VEEDHI VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PC0036038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VABBIZISETTYBHARATHIBOLISETTYKRISHNAKUMAR		NO	NO	FY-6
CHEKKA		RAMMOHAN	V	V	V	VULLI VEEDHI VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PC0036038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VABBIZISETTYBHARATHIBOLISETTYKRISHNAKUMAR		NO	NO	FY-5
CHEKKA		RAMMOHAN	V	V	V	VULLI VEEDHI VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PC0036038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VABBIZISETTYBHARATHIBOLISETTYKRISHNAKUMAR		NO	NO	FY-3
CHHAGANLAL	NATHABHAI	VAGHORA	NATHABHAI	NATHABHAI	NATHABHAI	51 PANCHAYAT COLONY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PC0036048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHHAGANLAL	NATHABHAI	VAGHORA	NATHABHAI	NATHABHAI	NATHABHAI	51 PANCHAYAT COLONY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PC0036048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
CHHAGANLAL	NATHABHAI	VAGHORA	NATHABHAI	NATHABHAI	NATHABHAI	51 PANCHAYAT COLONY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PC0036048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHHAGANLAL	NATHABHAI	VAGHORA	NATHABHAI	NATHABHAI	NATHABHAI	51 PANCHAYAT COLONY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PC0036048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CHHAGANLAL	NATHABHAI	VAGHORA	NATHABHAI	NATHABHAI	NATHABHAI	51 PANCHAYAT COLONY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PC0036048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHHAGANLAL	NATHABHAI	VAGHORA	NATHABHAI	NATHABHAI	NATHABHAI	51 PANCHAYAT COLONY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PC0036048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHHAGANLAL	NATHABHAI	VAGHORA	NATHABHAI	NATHABHAI	NATHABHAI	51 PANCHAYAT COLONY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PC0036048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHANDAN		GUPTA	R	R	R	H-74 JHAKESHWAR MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PC0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	POCHANNA	CHINCHANE	POCHANNA	POCHANNA	POCHANNA	COLLEGE OF AGRICULTURE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0036097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG D L F QUTAB ENCLAVE PHASE 1 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC003610S		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VIVEKAUMESHMISTRYP RANAWUMESHMISTRY		NO	NO	FY-1
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG D L F QUTAB ENCLAVE PHASE 1 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC003610S		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIVEKAUMESHMISTRYP RANAWUMESHMISTRY		NO	NO	FY-3
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG D L F QUTAB ENCLAVE PHASE 1 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC003610S		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		VIVEKAUMESHMISTRYP RANAWUMESHMISTRY		NO	NO	FY-5
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG D L F QUTAB ENCLAVE PHASE 1 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC003610S		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VIVEKAUMESHMISTRYP RANAWUMESHMISTRY		NO	NO	FY-2
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG D L F QUTAB ENCLAVE PHASE 1 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PC003610S		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VIVEKAUMESHMISTRYP RANAWUMESHMISTRY		NO	NO	FY-4
CHANDRAMANI		MEHTA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	3/4, SHRINATH DARSHAN , 2ND FLOOR, 166, S. V. ROAD, VILE PARLE WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PC0036109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAMANI		MEHTA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	3/4, SHRINATH DARSHAN , 2ND FLOOR, 166, S. V. ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PC0036109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	KANTA	GUPTA	SOHAN	SOHAN	SOHAN	860 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PC0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	KANTA	GUPTA	SOHAN	SOHAN	SOHAN	860 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PC0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG DLF QUTAB ENCLAVE PHASE I GURGAON HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PC0036115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		PRANAVUMESHMISTRY VIVEKAUMESHMISTRY		NO	NO	FY-1
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG DLF QUTAB ENCLAVE PHASE I GURGAON HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PC0036115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		PRANAVUMESHMISTRY VIVEKAUMESHMISTRY		NO	NO	FY-3
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG DLF QUTAB ENCLAVE PHASE I GURGAON HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PC0036115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		PRANAVUMESHMISTRY VIVEKAUMESHMISTRY		NO	NO	FY-5
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG DLF QUTAB ENCLAVE PHASE I GURGAON HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PC0036115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		PRANAVUMESHMISTRY VIVEKAUMESHMISTRY		NO	NO	FY-2
COLLEEN	UMESH	MISTRY	UMESH	UMESH	UMESH	VILLA Y 29/1 SAHATOOT MARG DLF QUTAB ENCLAVE PHASE I GURGAON HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PC0036115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		PRANAVUMESHMISTRY VIVEKAUMESHMISTRY		NO	NO	FY-4
CHANDRA	KISHORE	BAHETY	MEGHRAJ	MEGHRAJ	MEGHRAJ	C/O HARIRAM MOHANLAL 43/44 COTTON STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0036138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	KISHORE	BAHETY	MEGHRAJ	MEGHRAJ	MEGHRAJ	C/O HARIRAM MOHANLAL 43/44 COTTON STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0036138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	KISHORE	BAHETY	MEGHRAJ	MEGHRAJ	MEGHRAJ	C/O HARIRAM MOHANLAL 43/44 COTTON STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0036138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHANDRASHEKAR	HIRJI	THAKKAR	NIL	NIL	NIL	C/O B M THAKKAR 10 SHIVPRASAD 97 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0036172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHANDRASHEKAR	HIRJI	THAKKAR	NIL	NIL	NIL	C/O B M THAKKAR 10 SHIVPRASAD 97 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0036172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHANDRASHEKAR	HIRJI	THAKKAR	NIL	NIL	NIL	C/O B M THAKKAR 10 SHIVPRASAD 97 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0036172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHITRA		TIWARI	JAG	JAG	JAG	20-2-66 OLD KASOOTAR KHANA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PC0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHETAN		DANDAVATE	AVINASH	AVINASH	AVINASH	1170/4 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0055040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHETAN		DANDAVATE	AVINASH	AVINASH	AVINASH	1170/4 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0055040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHETAN		DANDAVATE	AVINASH	AVINASH	AVINASH	1170/4 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0055040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHETAN		DANDAVATE	AVINASH	AVINASH	AVINASH	1170/4 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0055040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHETAN		DANDAVATE	AVINASH	AVINASH	AVINASH	1170/4 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0055040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
C	A	HEMALATHA GUPTA	C	C	C	C A HEMALATHA GUPTA 166/1 FIRST FLOOR 7TH CROSS ROAD IV MAIN RD CHAMARAJPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PC0055044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C	A	HEMALATHA GUPTA	C	C	C	C A HEMALATHA GUPTA 166/1 FIRST FLOOR 7TH CROSS ROAD IV MAIN RD CHAMARAJPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PC0055044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C	A	HEMALATHA GUPTA	C	C	C	C A HEMALATHA GUPTA 166/1 FIRST FLOOR 7TH CROSS ROAD IV MAIN RD CHAMARAJPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PC0055044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
C	A	HEMALATHA GUPTA	C	C	C	C A HEMALATHA GUPTA 166/1 FIRST FLOOR 7TH CROSS ROAD IV MAIN RD CHAMARAJPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PC0055044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHERAKULA	TARA	SUDHAKAR	M	M	M	S/O.SRI M.J.CHENGAIAH, 18-1-46/6 K.T.ROAD, PRASHANTI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PC0055060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHERAKULA	TARA	SUDHAKAR	M	M	M	S/O.SRI M.J.CHENGAIAH, 18-1-46/6 K.T.ROAD, PRASHANTI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PC0055060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHERAKULA	TARA	SUDHAKAR	M	M	M	S/O.SRI M.J.CHENGAIAH, 18-1-46/6 K.T.ROAD, PRASHANTI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PC0055060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHERAKULA	TARA	SUDHAKAR	M	M	M	S/O.SRI M.J.CHENGAIAH, 18-1-46/6 K.T.ROAD, PRASHANTI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PC0055060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHINTAMANI		GOKHALE	SHANKAR	SHANKAR	SHANKAR	HARI NIWAS, GOKHALE CHAWL OPP ABHINAV VIDYA MANDIR TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0055079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UTTARAGOKHALE		NO	NO	FY-5
CHINTAMANI		GOKHALE	SHANKAR	SHANKAR	SHANKAR	HARI NIWAS, GOKHALE CHAWL OPP ABHINAV VIDYA MANDIR TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0055079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UTTARAGOKHALE		NO	NO	FY-7
CHINTAMANI		GOKHALE	SHANKAR	SHANKAR	SHANKAR	HARI NIWAS, GOKHALE CHAWL OPP ABHINAV VIDYA MANDIR TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0055079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		UTTARAGOKHALE		NO	NO	FY-6
CHINTAMANI		GOKHALE	SHANKAR	SHANKAR	SHANKAR	HARI NIWAS, GOKHALE CHAWL OPP ABHINAV VIDYA MANDIR TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0055079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UTTARAGOKHALE		NO	NO	FY-3
CHINTAMANI		GOKHALE	SHANKAR	SHANKAR	SHANKAR	HARI NIWAS, GOKHALE CHAWL OPP ABHINAV VIDYA MANDIR TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PC0055079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		UTTARAGOKHALE		NO	NO	FY-4
CHANDUBHAI	V	SUTAR	VIRCHAND	VIRCHAND	VIRCHAND	11 BAUNATH R PANDE CHAWL AMBAWADI SAMDAV RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PC0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NIRVBENCSUTAR		NO	NO	FY-7
CHANDUBHAI	V	SUTAR	VIRCHAND	VIRCHAND	VIRCHAND	11 BAUNATH R PANDE CHAWL AMBAWADI SAMDAV RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PC0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIRVBENCSUTAR		NO	NO	FY-1
CHANDUBHAI	V	SUTAR	VIRCHAND	VIRCHAND	VIRCHAND	11 BAUNATH R PANDE CHAWL AMBAWADI SAMDAV RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PC0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIRVBENCSUTAR		NO	NO	FY-4
CHANDUBHAI	V	SUTAR	VIRCHAND	VIRCHAND	VIRCHAND	11 BAUNATH R PANDE CHAWL AMBAWADI SAMDAV RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PC0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIRVBENCSUTAR		NO	NO	FY-2
CHANDUBHAI	V	SUTAR	VIRCHAND	VIRCHAND	VIRCHAND	11 BAUNATH R PANDE CHAWL AMBAWADI SAMDAV RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PC0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NIRVBENCSUTAR		NO	NO	FY-6
CHANDUBHAI	V	SUTAR	VIRCHAND	VIRCHAND	VIRCHAND	11 BAUNATH R PANDE CHAWL AMBAWADI SAMDAV RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PC0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIRVBENCSUTAR		NO	NO	FY-5
CHANDUBHAI	V	SUTAR	VIRCHAND	VIRCHAND	VIRCHAND	11 BAUNATH R PANDE CHAWL AMBAWADI SAMDAV RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PC0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIRVBENCSUTAR		NO	NO	FY-3
CHARULATTA	H	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N 44 DESHWALI SOCIETY CHANDLODIYA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRAKASHHDAVENEELA MHDAVE		NO	NO	FY-1
CHARULATTA	H	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N 44 DESHWALI SOCIETY CHANDLODIYA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAKASHHDAVENEELA MHDAVE		NO	NO	FY-4
CHARULATTA	H	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N 44 DESHWALI SOCIETY CHANDLODIYA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAKASHHDAVENEELA MHDAVE		NO	NO	FY-3
CHARULATTA	H	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N 44 DESHWALI SOCIETY CHANDLODIYA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRAKASHHDAVENEELA MHDAVE		NO	NO	FY-2
CHARULATTA	H	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	N 44 DESHWALI SOCIETY CHANDLODIYA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PC0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAKASHHDAVENEELA MHDAVE		NO	NO	FY-5
CHINTA		PADMAVATHI	CH	CH	CH	W/O.CHINTA VENUMADHAV, 201-B, FRIBZ RESIDENCY, ENGENEERS COLONY,YELLAREDDYGUDA. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PC0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHINTA		PADMAVATHI	CH	CH	CH	W/O.CHINTA VENUMADHAV, 201-B, FRIBZ RESIDENCY, ENGENEERS COLONY,YELLAREDDYGUDA. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PC0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHINTA		PADMAVATHI	CH	CH	CH	W/O.CHINTA VENUMADHAV, 201-B, FRIBZ RESIDENCY, ENGENEERS COLONY,YELLAREDDYGUDA. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PC0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHINTA		PADMAVATHI	CH	CH	CH	W/O.CHINTA VENUMADHAV, 201-B, FRIBZ RESIDENCY, ENGENEERS COLONY.YELLAREDDYGUDA. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PC0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHINTA		PADMAVATHI	CH	CH	CH	W/O.CHINTA VENUMADHAV, 201-B, FRIBZ RESIDENCY, ENGENEERS COLONY.YELLAREDDYGUDA. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PC0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHARANJIV	LAL	SHARMA	BANWARILAL	BANWARILAL	BANWARILAL	NAWAB TOURIST TAXI SERVICE 7-DR AMBEDKAR STADIUM DELHI GATE NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PC0055095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHARANJIV	LAL	SHARMA	BANWARILAL	BANWARILAL	BANWARILAL	NAWAB TOURIST TAXI SERVICE 7-DR AMBEDKAR STADIUM DELHI GATE NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PC0055095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHARANJIV	LAL	SHARMA	BANWARILAL	BANWARILAL	BANWARILAL	NAWAB TOURIST TAXI SERVICE 7-DR AMBEDKAR STADIUM DELHI GATE NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PC0055095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHABAN	RAMBHAU	NANAWARE	RAMBHAU	RAMBHAU	RAMBHAU	AT POST SWAMI CHINCHOLI TAL DAUND DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PC0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHABAN	RAMBHAU	NANAWARE	RAMBHAU	RAMBHAU	RAMBHAU	AT POST SWAMI CHINCHOLI TAL DAUND DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PC0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHABAN	RAMBHAU	NANAWARE	RAMBHAU	RAMBHAU	RAMBHAU	AT POST SWAMI CHINCHOLI TAL DAUND DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PC0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHABAN	RAMBHAU	NANAWARE	RAMBHAU	RAMBHAU	RAMBHAU	AT POST SWAMI CHINCHOLI TAL DAUND DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PC0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHABAN	RAMBHAU	NANAWARE	RAMBHAU	RAMBHAU	RAMBHAU	AT POST SWAMI CHINCHOLI TAL DAUND DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PC0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHABAN	RAMBHAU	NANAWARE	RAMBHAU	RAMBHAU	RAMBHAU	AT POST SWAMI CHINCHOLI TAL DAUND DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PC0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHABAN	RAMBHAU	NANAWARE	RAMBHAU	RAMBHAU	RAMBHAU	AT POST SWAMI CHINCHOLI TAL DAUND DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PC0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
C		GANESH	K	K	K	G/052 REGENT HOUSE, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PC0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C		GANESH	K	K	K	G/052 REGENT HOUSE, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PC0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
C		GANESH	K	K	K	G/052 REGENT HOUSE, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PC0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C		GANESH	K	K	K	G/052 REGENT HOUSE, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PC0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
C		GANESH	K	K	K	G/052 REGENT HOUSE, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PC0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
C		GANESH	K	K	K	G/052 REGENT HOUSE, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PC0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C		GANESH	K	K	K	G/052 REGENT HOUSE, DLF PHASE IV, GURGAON	INDIA	HARYANA	GURGAON	122002	PC0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRA		C	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	B-4/F-7 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PC0055103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHHAGANLAL		NO	NO	FY-7
CHANDRA		C	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	B-4/F-7 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PC0055103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHHAGANLAL		NO	NO	FY-1
CHANDRA		C	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	B-4/F-7 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PC0055103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHHAGANLAL		NO	NO	FY-5
CHANDRA		C	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	B-4/F-7 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PC0055103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHHAGANLAL		NO	NO	FY-4
CHANDRA		C	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	B-4/F-7 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PC0055103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHHAGANLAL		NO	NO	FY-3
CHANDRA		C	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	B-4/F-7 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PC0055103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CHHAGANLAL		NO	NO	FY-6
C		ANILKUMAR	C	C	C	NO 880 18TH MAIN ROAD V BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0055105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C		ANILKUMAR	C	C	C	NO 880 18TH MAIN ROAD V BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PC0055105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
COL	K	C NAGPAL	LALI	LALI	LALI	HQ.12 COR/S HQ.12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		COLBIMLANAGAPAL		NO	NO	FY-1
COL	K	C NAGPAL	LALI	LALI	LALI	HQ.12 COR/S HQ.12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		COLBIMLANAGAPAL		NO	NO	FY-5
COL	K	C NAGPAL	LALI	LALI	LALI	HQ.12 COR/S HQ.12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		COLBIMLANAGAPAL		NO	NO	FY-7
COL	K	C NAGPAL	LALI	LALI	LALI	HQ.12 COR/S HQ.12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		COLBIMLANAGAPAL		NO	NO	FY-4
COL	K	C NAGPAL	LALI	LALI	LALI	HQ.12 COR/S HQ.12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		COLBIMLANAGAPAL		NO	NO	FY-2
COL	K	C NAGPAL	LALI	LALI	LALI	HQ.12 COR/S HQ.12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		COLBIMLANAGAPAL		NO	NO	FY-6
COL	K	C NAGPAL	LALI	LALI	LALI	HQ.12 COR/S HQ.12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PC0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		COLBIMLANAGAPAL		NO	NO	FY-3
CHAMPABEN	C	GOHIL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHAMPABEN	C	GOHIL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHAMPABEN	C	GOHIL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHAMPABEN	C	GOHIL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHAMPABEN	C	GOHIL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHAMPABEN	C	GOHIL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHAMPABEN	C	GOHIL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
C	M	JOHNY	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C	M	JOHNY	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
C	M	JOHNY	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C	M	JOHNY	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
C	M	JOHNY	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C	M	JOHNY	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
C	M	JOHNY	MATHEW	MATHEW	MATHEW	CHAKKUMPIDI HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PC0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
C	S	SURESH	C	C	C	NO.24/9, VINAYAKA RESIDENCY, IIIRD FLOOR, 6TH CROSS, MALLESWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C	S	SURESH	C	C	C	NO.24/9, VINAYAKA RESIDENCY, IIIRD FLOOR, 6TH CROSS, MALLESWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
C	S	SURESH	C	C	C	NO.24/9, VINAYAKA RESIDENCY, IIIRD FLOOR, 6TH CROSS, MALLESWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKHAR		BADAMI	RAJSHEKHAR	RAJSHEKHAR	RAJSHEKHAR	CHANDRODAYA INDIAN BANK ROAD SANGAM CIRCLE RANEBENNUR RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PC0055132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKHAR		BADAMI	RAJSHEKHAR	RAJSHEKHAR	RAJSHEKHAR	CHANDRODAYA INDIAN BANK ROAD SANGAM CIRCLE RANEBENNUR RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PC0055132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C	VENKATA	NARASAIAH	LATE	LATE	LATE	9-101 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PC0055136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
C	VENKATA	NARASAIAH	LATE	LATE	LATE	9-101 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PC0055136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
C	VENKATA	NARASAIAH	LATE	LATE	LATE	9-101 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PC0055136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
C	VENKATA	NARASAIAH	LATE	LATE	LATE	9-101 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PC0055136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
C	VENKATA	NARASAIAH	LATE	LATE	LATE	9-101 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PC0055136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
C	VENKATA	NARASAIAH	LATE	LATE	LATE	9-101 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PC0055136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
C	VENKATA	NARASAIAH	LATE	LATE	LATE	9-101 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PC0055136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
C	P	DAHRA	JHANWAR	JHANWAR	JHANWAR	917 SECTOR 7C FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PC0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMEERDAHRA		NO	NO	FY-1
C	P	DAHRA	JHANWAR	JHANWAR	JHANWAR	917 SECTOR 7C FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PC0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMEERDAHRA		NO	NO	FY-3
C	P	DAHRA	JHANWAR	JHANWAR	JHANWAR	917 SECTOR 7C FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PC0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMEERDAHRA		NO	NO	FY-5
C	P	DAHRA	JHANWAR	JHANWAR	JHANWAR	917 SECTOR 7C FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PC0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMEERDAHRA		NO	NO	FY-2
C	P	DAHRA	JHANWAR	JHANWAR	JHANWAR	917 SECTOR 7C FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PC0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMEERDAHRA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHAMPALAL		JAIN	CHUNILAL	CHUNILAL	CHUNILAL	7/2D BHOIWADA BULESHVAS 1ST FLOOR ROOM NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKJAIN		NO	NO	FY-1
CHAMPALAL		JAIN	CHUNILAL	CHUNILAL	CHUNILAL	7/2D BHOIWADA BULESHVAS 1ST FLOOR ROOM NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKJAIN		NO	NO	FY-6
CHAMPALAL		JAIN	CHUNILAL	CHUNILAL	CHUNILAL	7/2D BHOIWADA BULESHVAS 1ST FLOOR ROOM NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKJAIN		NO	NO	FY-7
CHAMPALAL		JAIN	CHUNILAL	CHUNILAL	CHUNILAL	7/2D BHOIWADA BULESHVAS 1ST FLOOR ROOM NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKJAIN		NO	NO	FY-3
CHAMPALAL		JAIN	CHUNILAL	CHUNILAL	CHUNILAL	7/2D BHOIWADA BULESHVAS 1ST FLOOR ROOM NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKJAIN		NO	NO	FY-2
CHAMPALAL		JAIN	CHUNILAL	CHUNILAL	CHUNILAL	7/2D BHOIWADA BULESHVAS 1ST FLOOR ROOM NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0055143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHOKJAIN		NO	NO	FY-4
CHANDULAL	RAVJI	PATEL	RAVJI	RAVJI	RAVJI	322/B SANKARSETH ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDULAL	RAVJI	PATEL	RAVJI	RAVJI	RAVJI	322/B SANKARSETH ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDULAL	RAVJI	PATEL	RAVJI	RAVJI	RAVJI	322/B SANKARSETH ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
C		JAICHANDER	C	C	C	58,JEREMIAH ROAD VEPERY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PC0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C		JAICHANDER	C	C	C	58,JEREMIAH ROAD VEPERY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PC0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C		JAICHANDER	C	C	C	58,JEREMIAH ROAD VEPERY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PC0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C		JAICHANDER	C	C	C	58,JEREMIAH ROAD VEPERY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PC0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
C		JAICHANDER	C	C	C	58,JEREMIAH ROAD VEPERY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PC0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
C		JAICHANDER	C	C	C	58,JEREMIAH ROAD VEPERY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PC0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT		KAPASI	PARSHOTTAMDAS	PARSHOTTAMDAS	PARSHOTTAMDAS	13 CHAITANYA SOC NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0055210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT		KAPASI	PARSHOTTAMDAS	PARSHOTTAMDAS	PARSHOTTAMDAS	13 CHAITANYA SOC NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0055210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT		KAPASI	PARSHOTTAMDAS	PARSHOTTAMDAS	PARSHOTTAMDAS	13 CHAITANYA SOC NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0055210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT		KAPASI	PARSHOTTAMDAS	PARSHOTTAMDAS	PARSHOTTAMDAS	13 CHAITANYA SOC NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0055210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT		KAPASI	PARSHOTTAMDAS	PARSHOTTAMDAS	PARSHOTTAMDAS	13 CHAITANYA SOC NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PC0055210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANCHAL	KUMARI	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI O/S KHAZANA GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DERSHNADEVISHARMA		NO	NO	FY-5
CHANCHAL	KUMARI	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI O/S KHAZANA GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DERSHNADEVISHARMA		NO	NO	FY-7
CHANCHAL	KUMARI	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI O/S KHAZANA GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DERSHNADEVISHARMA		NO	NO	FY-4
CHANCHAL	KUMARI	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI O/S KHAZANA GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DERSHNADEVISHARMA		NO	NO	FY-6
CHANCHAL	KUMARI	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI O/S KHAZANA GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DERSHNADEVISHARMA		NO	NO	FY-3
CHANCHAL	KUMARI	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI O/S KHAZANA GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PC0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DERSHNADEVISHARMA		NO	NO	FY-2
CHIMANBHAI	B	GOHIL	BALUBHAI	BALUBHAI	BALUBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHIMANBHAI	B	GOHIL	BALUBHAI	BALUBHAI	BALUBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHIMANBHAI	B	GOHIL	BALUBHAI	BALUBHAI	BALUBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHIMANBHAI	B	GOHIL	BALUBHAI	BALUBHAI	BALUBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHIMANBHAI	B	GOHIL	BALUBHAI	BALUBHAI	BALUBHAI	PLOT NO 5 BALYOGINAGAR GHOGHA ROAD NEAR GAUSHALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PC0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CELINE		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0055297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CELINE		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0055297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CELINE		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0055297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	SHEKHAR	VERMA	SATISH	SATISH	SATISH	G-2 ASSOCIATED APT P NO 83 I P EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0055298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	SHEKHAR	VERMA	SATISH	SATISH	SATISH	G-2 ASSOCIATED APT P NO 83 I P EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0055298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	SHEKHAR	VERMA	SATISH	SATISH	SATISH	G-2 ASSOCIATED APT P NO 83 I P EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0055298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	SHEKHAR	VERMA	SATISH	SATISH	SATISH	G-2 ASSOCIATED APT P NO 83 I P EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0055298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	SHEKHAR	VERMA	SATISH	SATISH	SATISH	G-2 ASSOCIATED APT P NO 83 I P EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PC0055298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT		KAPASI	PARSHOTTAMDAS	PARSHOTTAMDAS	PARSHOTTAMDAS	13 CHAITANYA SOCIETY NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0055301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAHNVIKAPASI		NO	NO	FY-5
CHANDRAKANT		KAPASI	PARSHOTTAMDAS	PARSHOTTAMDAS	PARSHOTTAMDAS	13 CHAITANYA SOCIETY NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0055301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAHNVIKAPASI		NO	NO	FY-7
CHANDRAKANT		KAPASI	PARSHOTTAMDAS	PARSHOTTAMDAS	PARSHOTTAMDAS	13 CHAITANYA SOCIETY NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0055301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAHNVIKAPASI		NO	NO	FY-6
CHANDRAKANT		KAPASI	PARSHOTTAMDAS	PARSHOTTAMDAS	PARSHOTTAMDAS	13 CHAITANYA SOCIETY NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PC0055301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAHNVIKAPASI		NO	NO	FY-3
CUSTODIO	C	DENIZ	C	C	C	A/3, LEENA APARTMENT NEAR RAMBAUG ROAD NO. 5 KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421304	PC0055307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CAJETANIDENIZMARIA CDENIZ		NO	NO	FY-1
CUSTODIO	C	DENIZ	C	C	C	A/3, LEENA APARTMENT NEAR RAMBAUG ROAD NO. 5 KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421304	PC0055307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CAJETANIDENIZMARIA CDENIZ		NO	NO	FY-6
CUSTODIO	C	DENIZ	C	C	C	A/3, LEENA APARTMENT NEAR RAMBAUG ROAD NO. 5 KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421304	PC0055307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CAJETANIDENIZMARIA CDENIZ		NO	NO	FY-2
CUSTODIO	C	DENIZ	C	C	C	A/3, LEENA APARTMENT NEAR RAMBAUG ROAD NO. 5 KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421304	PC0055307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CAJETANIDENIZMARIA CDENIZ		NO	NO	FY-3
CELINE		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0055308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CELINE		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0055308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CELINE		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0055308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CELINE		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0055308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CELINE		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PC0055308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRIKA		HASALPARA	MAHADEV	MAHADEV	MAHADEV	8 ANBAJI DADVA PLOT NEAR BHAVANI KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PC0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRIKA		HASALPARA	MAHADEV	MAHADEV	MAHADEV	8 ANBAJI DADVA PLOT NEAR BHAVANI KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PC0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRIKA		HASALPARA	MAHADEV	MAHADEV	MAHADEV	8 ANBAJI DADVA PLOT NEAR BHAVANI KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PC0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRIKA		HASALPARA	MAHADEV	MAHADEV	MAHADEV	8 ANBAJI DADVA PLOT NEAR BHAVANI KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PC0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKA		HASALPARA	MAHADEV	MAHADEV	MAHADEV	8 ANBAJI DADVA PLOT NEAR BHAVANI KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PC0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHETANA	D	WAGH	DINESH	DINESH	DINESH	9 ARADHANA, TURNER RD, PATKAR BLOCKS, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0055337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHETANA	D	WAGH	DINESH	DINESH	DINESH	9 ARADHANA, TURNER RD, PATKAR BLOCKS, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0055337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDER		PURI	L	L	L	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PC0055340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CH	RAMACHANDRA	RAO	C	C	C	29-19-70 DORNAKAI ROAD SURYARAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		CRAJESWARI		NO	NO	FY-7
CH	RAMACHANDRA	RAO	C	C	C	29-19-70 DORNAKAI ROAD SURYARAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		CRAJESWARI		NO	NO	FY-1
CH	RAMACHANDRA	RAO	C	C	C	29-19-70 DORNAKAI ROAD SURYARAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		CRAJESWARI		NO	NO	FY-2
CH	RAMACHANDRA	RAO	C	C	C	29-19-70 DORNAKAI ROAD SURYARAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		CRAJESWARI		NO	NO	FY-3
CH	RAMACHANDRA	RAO	C	C	C	29-19-70 DORNAKAI ROAD SURYARAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PC0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		CRAJESWARI		NO	NO	FY-4
CHARU		JAIN	I	I	I	II/C-40 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0055388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2710.00	08-OCT-2025				NO	NO	FY-1
CHARU		JAIN	I	I	I	II/C-40 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0055388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2710.00	20-MAR-2027				NO	NO	FY-3
CHARU		JAIN	I	I	I	II/C-40 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0055388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2710.00	30-SEP-2026				NO	NO	FY-2
CHITTEM	SIVAPRASAD	GUPTA	C	C	C	HOUSE NO.1/61, MAIN RAOD, DEVANAKONDA, KURNOOL	INDIA	ANDHRA PRADESH	ADONI	518465	PC0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHITTEM	SIVAPRASAD	GUPTA	C	C	C	HOUSE NO.1/61, MAIN RAOD, DEVANAKONDA, KURNOOL	INDIA	ANDHRA PRADESH	ADONI	518465	PC0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHITTEM	SIVAPRASAD	GUPTA	C	C	C	HOUSE NO.1/61, MAIN RAOD, DEVANAKONDA, KURNOOL	INDIA	ANDHRA PRADESH	ADONI	518465	PC0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHITTEM	SIVAPRASAD	GUPTA	C	C	C	HOUSE NO.1/61, MAIN RAOD, DEVANAKONDA, KURNOOL	INDIA	ANDHRA PRADESH	ADONI	518465	PC0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O NALINI BHOSALE 2549 B KHASBAG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PC0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKANT	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O NALINI BHOSALE 2549 B KHASBAG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PC0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O NALINI BHOSALE 2549 B KHASBAG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PC0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O NALINI BHOSALE 2549 B KHASBAG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PC0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O NALINI BHOSALE 2549 B KHASBAG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PC0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O NALINI BHOSALE 2549 B KHASBAG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PC0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHETAN	S	MALJI	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	40-A FORJETT STREET, MOTIWALA MANSION, 3RD FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0055531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NISHITSMALJIUSHASATISHMALJI		NO	NO	FY-7
CHETAN	KRISHNAKUMAR	KSHIRSAGAR	KRSHNAKUMAR	KRSHNAKUMAR	KRSHNAKUMAR	BEAU MONDE 14/491 GABRIEL STREET MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0055540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHANTANUSHARADJOSHI		NO	NO	FY-7
CHETAN	KRISHNAKUMAR	KSHIRSAGAR	KRSHNAKUMAR	KRSHNAKUMAR	KRSHNAKUMAR	BEAU MONDE 14/491 GABRIEL STREET MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0055540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHANTANUSHARADJOSHI		NO	NO	FY-5
CHETAN	KRISHNAKUMAR	KSHIRSAGAR	KRSHNAKUMAR	KRSHNAKUMAR	KRSHNAKUMAR	BEAU MONDE 14/491 GABRIEL STREET MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0055540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHANTANUSHARADJOSHI		NO	NO	FY-3
CHANDRASEKHAR	RAO	SOMI SETTY	S	S	S	CHANDRA SEKHAR RAO SOMISETTY 567 GH-9 PASHCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0055543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RADHARANISOMISETTY		NO	NO	FY-1
CHANDRASEKHAR	RAO	SOMI SETTY	S	S	S	CHANDRA SEKHAR RAO SOMISETTY 567 GH-9 PASHCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0055543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RADHARANISOMISETTY		NO	NO	FY-5
CHANDRASEKHAR	RAO	SOMI SETTY	S	S	S	CHANDRA SEKHAR RAO SOMISETTY 567 GH-9 PASHCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0055543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RADHARANISOMISETTY		NO	NO	FY-4
CHANDRASEKHAR	RAO	SOMI SETTY	S	S	S	CHANDRA SEKHAR RAO SOMISETTY 567 GH-9 PASHCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0055543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RADHARANISOMISETTY		NO	NO	FY-2
CHANDRASEKHAR	RAO	SOMI SETTY	S	S	S	CHANDRA SEKHAR RAO SOMISETTY 567 GH-9 PASHCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PC0055543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RADHARANISOMISETTY		NO	NO	FY-3
CHANDRIKA	J	KANABAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O MOHANLAL DEVCHAND & CO KIRANA MARKET SHUBHAS ROAD SAV VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PC0055547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRIKA	J	KANABAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O MOHANLAL DEVCHAND & CO KIRANA MARKET SHUBHAS ROAD SAV VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PC0055547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKA	J	KANABAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O MOHANLAL DEVCHAND & CO KIRANA MARKET SHUBHAS ROAD SAV VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PC0055547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDER	B	HIRANANDANI	BHOJOMAL	BHOJOMAL	BHOJOMAL	EXOTIQUE CO-OP HSG SOC LTD FLAT NO 102, 1ST FLOOR PLOT NO 515/516, 17TH ROADNEAR G A KULKARNI HIGH S	INDIA	MAHARASHTRA	MUMBAI	400052	PC0055570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHACHIRANANDANI		NO	NO	FY-7
CHANDER	B	HIRANANDANI	BHOJOMAL	BHOJOMAL	BHOJOMAL	EXOTIQUE CO-OP HSG SOC LTD FLAT NO 102, 1ST FLOOR PLOT NO 515/516, 17TH ROADNEAR G A KULKARNI HIGH S	INDIA	MAHARASHTRA	MUMBAI	400052	PC0055570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHACHIRANANDANI		NO	NO	FY-6
CHETNABEN		PATEL	HARIBHAI	HARIBHAI	HARIBHAI	PANKAJ OPP KRISHNANAGAR SOCIETY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINABENPATEL		NO	NO	FY-5
CHETNABEN		PATEL	HARIBHAI	HARIBHAI	HARIBHAI	PANKAJ OPP KRISHNANAGAR SOCIETY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VINABENPATEL		NO	NO	FY-7
CHETNABEN		PATEL	HARIBHAI	HARIBHAI	HARIBHAI	PANKAJ OPP KRISHNANAGAR SOCIETY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VINABENPATEL		NO	NO	FY-6
CHETNABEN		PATEL	HARIBHAI	HARIBHAI	HARIBHAI	PANKAJ OPP KRISHNANAGAR SOCIETY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINABENPATEL		NO	NO	FY-3
CHETNABEN		PATEL	HARIBHAI	HARIBHAI	HARIBHAI	PANKAJ OPP KRISHNANAGAR SOCIETY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PC0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VINABENPATEL		NO	NO	FY-4
C	N	SREENIVASA PRABHU	N	N	N	C/O N NARAYANA PRABHU & SONS MERCHANTS SHERTAUAY SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PC0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C	N	SREENIVASA PRABHU	N	N	N	C/O N NARAYANA PRABHU & SONS MERCHANTS SHERTAUAY SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PC0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
C	N	SREENIVASA PRABHU	N	N	N	C/O N NARAYANA PRABHU & SONS MERCHANTS SHERTAUAY SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PC0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
C	N	SREENIVASA PRABHU	N	N	N	C/O N NARAYANA PRABHU & SONS MERCHANTS SHERTAUAY SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PC0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C	N	SREENIVASA PRABHU	N	N	N	C/O N NARAYANA PRABHU & SONS MERCHANTS SHERTAUAY SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PC0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C	N	SREENIVASA PRABHU	N	N	N	C/O N NARAYANA PRABHU & SONS MERCHANTS SHERTAUAY SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PC0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
C	N	SREENIVASA PRABHU	N	N	N	C/O N NARAYANA PRABHU & SONS MERCHANTS SHERTAUAY SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PC0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHINCHANKAR	VIKRAM	L	CHINCHANKAR	CHINCHANKAR	CHINCHANKAR	573/4 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0055580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHINCHANKAR	VIKRAM	L	CHINCHANKAR	CHINCHANKAR	CHINCHANKAR	573/4 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0055580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHINCHANKAR	VIKRAM	L	CHINCHANKAR	CHINCHANKAR	CHINCHANKAR	573/4 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0055580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
C		DEVARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C		DEVARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C		DEVARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C		DEVARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
C		DEVARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
C		DEUARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C		DEUARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C		DEUARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C		DEUARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
C		DEUARAJ	C	C	C	NO 1122 NAGARTH PET DEVANAHALLI BANGALORE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PC0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDA	BAI	GARG	R	R	R	81 JANKI NAGAR MAIN INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHHYA	TUSHAR	KAPADIA	TUSHAR	TUSHAR	TUSHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0055605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TUSHARBABUBHAIKAPADIA		NO	NO	FY-1
CHHYA	TUSHAR	KAPADIA	TUSHAR	TUSHAR	TUSHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0055605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TUSHARBABUBHAIKAPADIA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHHYA	TUSHAR	KAPADIA	TUSHAR	TUSHAR	TUSHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0055605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TUSHARBABUBHAIKAPADIA		NO	NO	FY-3
CHHYA	TUSHAR	KAPADIA	TUSHAR	TUSHAR	TUSHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0055605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TUSHARBABUBHAIKAPADIA		NO	NO	FY-2
CHHYA	TUSHAR	KAPADIA	TUSHAR	TUSHAR	TUSHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PC0055605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TUSHARBABUBHAIKAPADIA		NO	NO	FY-5
CHAMPADEVI	V	DESAI	UGARCHAND	UGARCHAND	UGARCHAND	A2/14 PRITHVI APARTMENT 21 ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PC0055633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINKARLALVDESAI		NO	NO	FY-7
CHAMPADEVI	V	DESAI	UGARCHAND	UGARCHAND	UGARCHAND	A2/14 PRITHVI APARTMENT 21 ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PC0055633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINKARLALVDESAI		NO	NO	FY-3
C	R	SATISH	NA	NA	NA	GOWRI MANSION 5, M.RAMARAO ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0095052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANAPPA			NA	NA	NA	MAHARSHTRA PIPE TRADING CO. CHOWRASTA (R.T.O. OFFICE) OMERGA	INDIA	MAHARASHTRA	LATUR	413606	PC0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHKUMAR		NO	NO	FY-1
CHANAPPA			NA	NA	NA	MAHARSHTRA PIPE TRADING CO. CHOWRASTA (R.T.O. OFFICE) OMERGA	INDIA	MAHARASHTRA	LATUR	413606	PC0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHKUMAR		NO	NO	FY-7
CHANAPPA			NA	NA	NA	MAHARSHTRA PIPE TRADING CO. CHOWRASTA (R.T.O. OFFICE) OMERGA	INDIA	MAHARASHTRA	LATUR	413606	PC0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHKUMAR		NO	NO	FY-3
CHANAPPA			NA	NA	NA	MAHARSHTRA PIPE TRADING CO. CHOWRASTA (R.T.O. OFFICE) OMERGA	INDIA	MAHARASHTRA	LATUR	413606	PC0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHKUMAR		NO	NO	FY-6
CHANAPPA			NA	NA	NA	MAHARSHTRA PIPE TRADING CO. CHOWRASTA (R.T.O. OFFICE) OMERGA	INDIA	MAHARASHTRA	LATUR	413606	PC0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHKUMAR		NO	NO	FY-2
CHANAPPA			NA	NA	NA	MAHARSHTRA PIPE TRADING CO. CHOWRASTA (R.T.O. OFFICE) OMERGA	INDIA	MAHARASHTRA	LATUR	413606	PC0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHKUMAR		NO	NO	FY-5
CHANAPPA			NA	NA	NA	MAHARSHTRA PIPE TRADING CO. CHOWRASTA (R.T.O. OFFICE) OMERGA	INDIA	MAHARASHTRA	LATUR	413606	PC0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHKUMAR		NO	NO	FY-4
CHANDRA	NARENDRA	JHAVERI	NA	NA	NA	A-72, OCEAN GOLD TWIN TOWQER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	NARENDRA	JHAVERI	NA	NA	NA	A-72, OCEAN GOLD TWIN TOWQER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	NARENDRA	JHAVERI	NA	NA	NA	A-72, OCEAN GOLD TWIN TOWQER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	NARENDRA	JHAVERI	NA	NA	NA	A-72, OCEAN GOLD TWIN TOWQER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	NARENDRA	JHAVERI	NA	NA	NA	A-72, OCEAN GOLD TWIN TOWQER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAMOHAN	KASTURCHAND	SHAH	NA	NA	NA	SHAH AUTO & ENGG.CO. NEHRU GUNJ GULBERGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PC0095069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NILAMSHAH		NO	NO	FY-7
CHANDRASHEKHER	MURLIDHAR	MAHURKAR	NA	NA	NA	AT & POST NIMSHORA TAL RAVER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425506	PC0095070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUNILMURLIDHARMAHURKAR		NO	NO	FY-3
CHANDRASHEKHER	MURLIDHAR	MAHURKAR	NA	NA	NA	AT & POST NIMSHORA TAL RAVER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425506	PC0095070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUNILMURLIDHARMAHURKAR		NO	NO	FY-2
CHANDRASHEKHER	MURLIDHAR	MAHURKAR	NA	NA	NA	AT & POST NIMSHORA TAL RAVER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425506	PC0095070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUNILMURLIDHARMAHURKAR		NO	NO	FY-7
COLRAJINDAR	SINGH	GAREWAL	NA	NA	NA	10/23, WEST PATEL NAGAR NEW DELHI 110 008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0095075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
COLRAJINDAR	SINGH	GAREWAL	NA	NA	NA	10/23, WEST PATEL NAGAR NEW DELHI 110 008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0095075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
COLRAJINDAR	SINGH	GAREWAL	NA	NA	NA	10/23, WEST PATEL NAGAR NEW DELHI 110 008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0095075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARTRISHA COMPLEX BLDG B-1 FLAT NO 101 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARTRISHA COMPLEX BLDG B-1 FLAT NO 101 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARTRISHA COMPLEX BLDG B-1 FLAT NO 101 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARTRISHA COMPLEX BLDG B-1 FLAT NO 101 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDAR	RAMCHANDRA	GHADAGE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARTRISHA COMPLEX BLDG B-1 FLAT NO 101 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	V	SUBBARAO	C	C	C	. 76-B TYPE IV BHEL TOWNSHIP R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PC0100103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	V	SUBBARAO	C	C	C	. 76-B TYPE IV BHEL TOWNSHIP R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PC0100103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHETAN	ANANT	BALIGA	ANANT	ANANT	ANANT	6/28 NARMADA NIVAS 4TH SOCIETY ROAD JOGESWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PC0100131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHETAN	ANANT	BALIGA	ANANT	ANANT	ANANT	6/28 NARMADA NIVAS 4TH SOCIETY ROAD JOGESWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PC0100131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CLARENCE	ANTHONY	DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102-3 SEA SHELL, GREEN FIELD ESTATE JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0100142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CLIFTONALEXANDERDESOUZA		NO	NO	FY-1
CLARENCE	ANTHONY	DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102-3 SEA SHELL, GREEN FIELD ESTATE JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PC0100142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CLIFTONALEXANDERDESOUZA		NO	NO	FY-2
CHHOTIYA	KUMARI	JAIN	KEVALCHAND	KEVALCHAND	KEVALCHAND	117BRICKILN ROAD PURASAWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PC0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1712.50	27-SEP-2031				NO	NO	FY-7
CRYSTALINE	SECURITES	INDIA PVT LTD	NA	NA	NA	508 TULSIANI CHAMBERS 5TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CRYSTALINE	SECURITES	INDIA PVT LTD	NA	NA	NA	508 TULSIANI CHAMBERS 5TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
CRYSTALINE	SECURITES	INDIA PVT LTD	NA	NA	NA	508 TULSIANI CHAMBERS 5TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
CRYSTALINE	SECURITES	INDIA PVT LTD	NA	NA	NA	508 TULSIANI CHAMBERS 5TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
CRYSTALINE	SECURITES	INDIA PVT LTD	NA	NA	NA	508 TULSIANI CHAMBERS 5TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CRYSTALINE	SECURITES	INDIA PVT LTD	NA	NA	NA	508 TULSIANI CHAMBERS 5TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CRYSTALINE	SECURITES	INDIA PVT LTD	NA	NA	NA	508 TULSIANI CHAMBERS 5TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
CHHAYA		SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	A-8, LABDHI APARTMENT 24-MODH CHAMPANER SOCIETY USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PC0100214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HETALSHAHKEJANSHAH		NO	NO	FY-7
CHANDRA	MUKHI	DEVI	J	J	J	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0100292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VIMLASRIVASTAVA		NO	NO	FY-7
CHANDRA	MUKHI	DEVI	J	J	J	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0100292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIMLASRIVASTAVA		NO	NO	FY-3
CHUDASAMA	ASMITA	R	ANIRUDDSINH	ANIRUDDSINH	ANIRUDDSINH	OLD F-11/4, S.K. NAGAR, DANTIWADA, BANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PC0100313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHUDASAMA	ASMITA	R	ANIRUDDSINH	ANIRUDDSINH	ANIRUDDSINH	OLD F-11/4, S.K. NAGAR, DANTIWADA, BANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PC0100313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHUDASAMA	ASMITA	R	ANIRUDDSINH	ANIRUDDSINH	ANIRUDDSINH	OLD F-11/4, S.K. NAGAR, DANTIWADA, BANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PC0100313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	P	JACOB	C	C	C	PADIPURACKAL MOOLAVATTOM KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686026	PC0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
C	P	JACOB	C	C	C	PADIPURACKAL MOOLAVATTOM KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686026	PC0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C	P	JACOB	C	C	C	PADIPURACKAL MOOLAVATTOM KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686026	PC0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
C	P	JACOB	C	C	C	PADIPURACKAL MOOLAVATTOM KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686026	PC0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
C	P	JACOB	C	C	C	PADIPURACKAL MOOLAVATTOM KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686026	PC0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHARAN	JOT	SINGH NANDA	G	G	G	7/24(BASEMENT) SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0100419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHARAN	JOT	SINGH NANDA	G	G	G	7/24(BASEMENT) SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0100419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHARAN	JOT	SINGH NANDA	G	G	G	7/24(BASEMENT) SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0100419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHARAN	JOT	SINGH NANDA	G	G	G	7/24(BASEMENT) SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0100419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHARAN	JOT	SINGH NANDA	G	G	G	7/24(BASEMENT) SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PC0100419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHRISTINA		JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	14 MASCARENHAS PEREIRAWADI SAKINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PC0100444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYAKUMAREBANZERPRADEEPAM		NO	NO	FY-1
CHRISTINA		JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	14 MASCARENHAS PEREIRAWADI SAKINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PC0100444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYAKUMAREBANZERPRADEEPAM		NO	NO	FY-2
CHAINSUKH	K	PUROHIT	KISHAMALJI	KISHAMALJI	KISHAMALJI	SANTI SADAN BARRAK NO A-12/68 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PC0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAINSUKH	K	PUROHIT	KISHAMALJI	KISHAMALJI	KISHAMALJI	SANTI SADAN BARRAK NO A-12/68 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PC0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHAINSUKH	K	PUROHIT	KISHAMALJI	KISHAMALJI	KISHAMALJI	SANTI SADAN BARRAK NO A-12/68 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PC0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHAINSUKH	K	PUROHIT	KISHAMALJI	KISHAMALJI	KISHAMALJI	SANTI SADAN BARRAK NO A-12/68 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PC0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAINSUKH	K	PUROHIT	KISHAMALJI	KISHAMALJI	KISHAMALJI	SANTI SADAN BARRAK NO A-12/68 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PC0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAINSUKH	K	PUROHIT	KISHAMALJI	KISHAMALJI	KISHAMALJI	SANTI SADAN BARRAK NO A-12/68 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PC0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAINSUKH	K	PUROHIT	KISHAMALJI	KISHAMALJI	KISHAMALJI	SANTI SADAN BARRAK NO A-12/68 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PC0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHRISTINE	T	ALMEIDA	ROLAND	ROLAND	ROLAND	C/O GARDEN SCHOOL 13 CHERAI THANE	INDIA	MAHARASHTRA	THANE	400601	PC0100501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROLANDAALMEIDA		NO	NO	FY-1
CHRISTINE	T	ALMEIDA	ROLAND	ROLAND	ROLAND	C/O GARDEN SCHOOL 13 CHERAI THANE	INDIA	MAHARASHTRA	THANE	400601	PC0100501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROLANDAALMEIDA		NO	NO	FY-2
CITIBANK	N	A	NA	NA	NA	C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ENPEEINVSTPVTLTD		NO	NO	FY-1
CITIBANK	N	A	NA	NA	NA	C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ENPEEINVSTPVTLTD		NO	NO	FY-4
CITIBANK	N	A	NA	NA	NA	C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ENPEEINVSTPVTLTD		NO	NO	FY-5
CITIBANK	N	A	NA	NA	NA	C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ENPEEINVSTPVTLTD		NO	NO	FY-3
CITIBANK	N	A	NA	NA	NA	C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ENPEEINVSTPVTLTD		NO	NO	FY-2
CITIBANK	N	A	NA	NA	NA	A M BHATKAL 0048778003 C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUNDFLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ROMAINEADSOUZALQRETTAANNEDSOUZA		NO	NO	FY-1
CITIBANK	N	A	NA	NA	NA	A M BHATKAL 0048778003 C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUNDFLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	04-OCT-2028		ROMAINEADSOUZALQRETTAANNEDSOUZA		NO	NO	FY-4
CITIBANK	N	A	NA	NA	NA	A M BHATKAL 0048778003 C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUNDFLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	15-SEP-2029		ROMAINEADSOUZALQRETTAANNEDSOUZA		NO	NO	FY-5
CITIBANK	N	A	NA	NA	NA	A M BHATKAL 0048778003 C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUNDFLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ROMAINEADSOUZALQRETTAANNEDSOUZA		NO	NO	FY-3
CITIBANK	N	A	NA	NA	NA	A M BHATKAL 0048778003 C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUNDFLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ROMAINEADSOUZALQRETTAANNEDSOUZA		NO	NO	FY-2
CITIBANK	N	A	NA	NA	NA	A M BHATKAL C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITMOHANBUXIKIRANBUXI		NO	NO	FY-1
CITIBANK	N	A	NA	NA	NA	A M BHATKAL C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028		LALITMOHANBUXIKIRANBUXI		NO	NO	FY-4
CITIBANK	N	A	NA	NA	NA	A M BHATKAL C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029		LALITMOHANBUXIKIRANBUXI		NO	NO	FY-5
CITIBANK	N	A	NA	NA	NA	A M BHATKAL C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITMOHANBUXIKIRANBUXI		NO	NO	FY-3
CITIBANK	N	A	NA	NA	NA	A M BHATKAL C/O CITISERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PC0100664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITMOHANBUXIKIRANBUXI		NO	NO	FY-2
CHANDRAKANT	UDHAV	KALASKAR	UDHAV	UDHAV	UDHAV	ABHUDAY GRIHRACHANA SOC LTD S NO 52/2 PLOT NO 16 WANAWORIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0100669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAMODNARAYANSANDBHOR		NO	NO	FY-5
CHAITANYA	PRAKASH	KEDIA	SUNDARLAL	SUNDARLAL	SUNDARLAL	C/O ASHIRVAD ASSOCIATES 95 PARK STREET ROOM NO 20 BASEMENT FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PC0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHAITANYA	PRAKASH	KEDIA	SUNDARLAL	SUNDARLAL	SUNDARLAL	C/O ASHIRVAD ASSOCIATES 95 PARK STREET ROOM NO 20 BASEMENT FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PC0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHAITANYA	PRAKASH	KEDIA	SUNDARLAL	SUNDARLAL	SUNDARLAL	C/O ASHIRVAD ASSOCIATES 95 PARK STREET ROOM NO 20 BASEMENT FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PC0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CONSOLIDATED	INDUSTRIAL	FINANCE PVT LTD	NA	NA	NA	SHANTA ASHRAM 18 KASHIBAI NAVRANGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CONSOLIDATED	INDUSTRIAL	FINANCE PVT LTD	NA	NA	NA	SHANTA ASHRAM 18 KASHIBAI NAVRANGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
CONSOLIDATED	INDUSTRIAL	FINANCE PVT LTD	NA	NA	NA	SHANTA ASHRAM 18 KASHIBAI NAVRANGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CONSOLIDATED	INDUSTRIAL	FINANCE PVT LTD	NA	NA	NA	SHANTA ASHRAM 18 KASHIBAI NAVRANGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CYRUS	ASPI	NARIMAN	ASPI	ASPI	ASPI	B/13 BRINDAVAN 2ND KOLDONPRI LANE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0100728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASPIRUTTONSHAWNARIMAN		NO	NO	FY-7
CYRUS	ASPI	NARIMAN	ASPI	ASPI	ASPI	B/13 BRINDAVAN 2ND KOLDONPRI LANE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0100728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASPIRUTTONSHAWNARIMAN		NO	NO	FY-4
CYRUS	ASPI	NARIMAN	ASPI	ASPI	ASPI	B/13 BRINDAVAN 2ND KOLDONPRI LANE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0100728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASPIRUTTONSHAWNARIMAN		NO	NO	FY-6
CYRUS	ASPI	NARIMAN	ASPI	ASPI	ASPI	B/13 BRINDAVAN 2ND KOLDONPRI LANE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0100728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASPIRUTTONSHAWNARIMAN		NO	NO	FY-3
CHHEDA	BHARTI	BHARAT	CHHEDA	CHHEDA	CHHEDA	11/2 KOTESHAWAR DHAMA SENETORIM LEAN GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PC0100759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHHEDABHARATUMARSHI		NO	NO	FY-7
CHHEDA	BHARTI	BHARAT	CHHEDA	CHHEDA	CHHEDA	11/2 KOTESHAWAR DHAMA SENETORIM LEAN GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PC0100759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHHEDABHARATUMARSHI		NO	NO	FY-3
CELESTINE		MASCARENHAS	ALOYSIUS	ALOYSIUS	ALOYSIUS	12/A JYOTHI VIHAR ANTOP HILL 2ND FLOOR WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PC0100779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALOYSIUSMASCARENHASVENEYMASCARENHAS		NO	NO	FY-7
CELESTINE		MASCARENHAS	ALOYSIUS	ALOYSIUS	ALOYSIUS	12/A JYOTHI VIHAR ANTOP HILL 2ND FLOOR WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PC0100779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALOYSIUSMASCARENHASVENEYMASCARENHAS		NO	NO	FY-3
CHANDRIKAM	B	R PILLAI	B	B	B	C/O V V NATHAN 23-D GAYATHRI APT PLOT 21 SECTOR -9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PC0100791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRIKAM	B	R PILLAI	B	B	B	C/O V V NATHAN 23-D GAYATHRI APT PLOT 21 SECTOR -9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PC0100791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRIKAM	B	R PILLAI	B	B	B	C/O V V NATHAN 23-D GAYATHRI APT PLOT 21 SECTOR -9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PC0100791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHETAN	K	RAO	K	K	K	101 MAITRI DARSHAN FARRO NAGAR LOVIS WADI THANE	INDIA	MAHARASHTRA	THANE	400604	PC0100795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHARANKRAO		NO	NO	FY-1
CHETAN	K	RAO	K	K	K	101 MAITRI DARSHAN FARRO NAGAR LOVIS WADI THANE	INDIA	MAHARASHTRA	THANE	400604	PC0100795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHARANKRAO		NO	NO	FY-2
CHERAG	SAROSH	BALSARA	SAROSH	SAROSH	SAROSH	226, TARDEO ROAD BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHERAG	SAROSH	BALSARA	SAROSH	SAROSH	SAROSH	226, TARDEO ROAD BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHERAG	SAROSH	BALSARA	SAROSH	SAROSH	SAROSH	226, TARDEO ROAD BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHERAG	SAROSH	BALSARA	SAROSH	SAROSH	SAROSH	226, TARDEO ROAD BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHERAG	SAROSH	BALSARA	SAROSH	SAROSH	SAROSH	226, TARDEO ROAD BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHERAG	SAROSH	BALSARA	SAROSH	SAROSH	SAROSH	226, TARDEO ROAD BOMBAY 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0100879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAMPAKLAL	AMRATLAL	SHAH	AMRATLAL	AMRATLAL	AMRATLAL	SHAH CHAMPAKLAL AMRUTLAL A 17/SARVODAYA SOCIETY	INDIA	GUJARAT	ANAND	388255	PC0100903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
CHIKI		GARG	RAJIV	RAJIV	RAJIV	E-117, AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PC0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
CHIKI		GARG	RAJIV	RAJIV	RAJIV	E-117, AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PC0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
CHIKI		GARG	RAJIV	RAJIV	RAJIV	E-117, AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PC0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
CHIKI		GARG	RAJIV	RAJIV	RAJIV	E-117, AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PC0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
CHIKI		GARG	RAJIV	RAJIV	RAJIV	E-117, AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PC0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
CHIKI		GARG	RAJIV	RAJIV	RAJIV	E-117, AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PC0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT		KODKANI	SESHAGIRI	SESHAGIRI	SESHAGIRI	P4/B03, OXFORD VILLAGE, WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0100965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NERGISHKODKANI		NO	NO	FY-5
CHANDRAKANT		KODKANI	SESHAGIRI	SESHAGIRI	SESHAGIRI	P4/B03, OXFORD VILLAGE, WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0100965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NERGISHKODKANI		NO	NO	FY-7
CHANDRAKANT		KODKANI	SESHAGIRI	SESHAGIRI	SESHAGIRI	P4/B03, OXFORD VILLAGE, WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0100965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NERGISHKODKANI		NO	NO	FY-4
CHANDRAKANT		KODKANI	SESHAGIRI	SESHAGIRI	SESHAGIRI	P4/B03, OXFORD VILLAGE, WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0100965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NERGISHKODKANI		NO	NO	FY-6
CHANDRAKANT		KODKANI	SESHAGIRI	SESHAGIRI	SESHAGIRI	P4/B03, OXFORD VILLAGE, WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PC0100965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NERGISHKODKANI		NO	NO	FY-3
CHARANJOT	SINGH	NANDA	G	G	G	A-105,BROTHERHOOD APTS., BODELLA,VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC0100970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C	L	PRASAD	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	C/O P LAKSHMANA COLONY M.V.PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PC0101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAHASRANAMSUBRAMANIAM		NO	NO	FY-1
C	L	PRASAD	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	C/O P LAKSHMANA COLONY M.V.PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PC0101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAHASRANAMSUBRAMANIAM		NO	NO	FY-5
C	L	PRASAD	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	C/O P LAKSHMANA COLONY M.V.PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PC0101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAHASRANAMSUBRAMANIAM		NO	NO	FY-7
C	L	PRASAD	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	C/O P LAKSHMANA COLONY M.V.PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PC0101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAHASRANAMSUBRAMANIAM		NO	NO	FY-3
C	L	PRASAD	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	C/O P LAKSHMANA COLONY M.V.PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PC0101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAHASRANAMSUBRAMANIAM		NO	NO	FY-2
C	L	PRASAD	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	C/O P LAKSHMANA COLONY M.V.PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PC0101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAHASRANAMSUBRAMANIAM		NO	NO	FY-6
C	L	PRASAD	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	C/O P LAKSHMANA COLONY M.V.PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PC0101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAHASRANAMSUBRAMANIAM		NO	NO	FY-4
COLIN	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	INDIA HOUSE NO 1, 2ND FLOOR, FLAT NO 8, KEMPS CORNER, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
COLIN	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	INDIA HOUSE NO 1, 2ND FLOOR, FLAT NO 8, KEMPS CORNER, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
COLIN	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	INDIA HOUSE NO 1, 2ND FLOOR, FLAT NO 8, KEMPS CORNER, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
COLIN	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	INDIA HOUSE NO 1, 2ND FLOOR, FLAT NO 8, KEMPS CORNER, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
COLIN	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	INDIA HOUSE NO 1, 2ND FLOOR, FLAT NO 8, KEMPS CORNER, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAND	PRASAD	SHARMA	RAM	RAM	RAM	7,JHANGIR MANSION OFFICE COMPLEX CINEMA ROAD NR METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SAMPATSHARMACHETANSHARMA		NO	NO	FY-1
CHAND	PRASAD	SHARMA	RAM	RAM	RAM	7,JHANGIR MANSION OFFICE COMPLEX CINEMA ROAD NR METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SAMPATSHARMACHETANSHARMA		NO	NO	FY-5
CHAND	PRASAD	SHARMA	RAM	RAM	RAM	7,JHANGIR MANSION OFFICE COMPLEX CINEMA ROAD NR METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SAMPATSHARMACHETANSHARMA		NO	NO	FY-3
CHAND	PRASAD	SHARMA	RAM	RAM	RAM	7,JHANGIR MANSION OFFICE COMPLEX CINEMA ROAD NR METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SAMPATSHARMACHETANSHARMA		NO	NO	FY-2
CHAND	PRASAD	SHARMA	RAM	RAM	RAM	7,JHANGIR MANSION OFFICE COMPLEX CINEMA ROAD NR METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PC0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SAMPATSHARMACHETANSHARMA		NO	NO	FY-4
CHITTARANJAN		SHOME	K	K	K	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PC0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TAPATISHOME		NO	NO	FY-1
CHITTARANJAN		SHOME	K	K	K	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PC0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TAPATISHOME		NO	NO	FY-7
CHITTARANJAN		SHOME	K	K	K	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PC0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TAPATISHOME		NO	NO	FY-4
CHITTARANJAN		SHOME	K	K	K	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PC0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TAPATISHOME		NO	NO	FY-3
CHITTARANJAN		SHOME	K	K	K	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PC0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TAPATISHOME		NO	NO	FY-5
CHITTARANJAN		SHOME	K	K	K	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PC0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TAPATISHOME		NO	NO	FY-6
CHITTARANJAN		SHOME	K	K	K	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PC0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TAPATISHOME		NO	NO	FY-2
CHENNA	REDDY	SUJANA	C	C	C	FLAT NO.304, RAJA RAJESHWARI APPARTMENTS, HUDA COMPLEX, SAROORNAGARPOST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PC0101044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHENNA	REDDY	SUJANA	C	C	C	FLAT NO.304, RAJA RAJESHWARI APPARTMENTS, HUDA COMPLEX, SAROORNAGARPOST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PC0101044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHENNA	REDDY	SUJANA	C	C	C	FLAT NO.304, RAJA RAJESHWARI APPARTMENTS, HUDA COMPLEX, SAROORNAGARPOST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PC0101044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHENNA	REDDY	SUJANA	C	C	C	FLAT NO.304, RAJA RAJESHWARI APPARTMENTS, HUDA COMPLEX, SAROORNAGARPOST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PC0101044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHENNA	REDDY	SUJANA	C	C	C	FLAT NO.304, RAJA RAJESHWARI APPARTMENTS, HUDA COMPLEX, SAROORNAGARPOST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PC0101044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMPABEN	B	BHAUSAR	BALVANTRAI	BALVANTRAI	BALVANTRAI	BAZAR STREET AT PO MAHUVA SURAT	INDIA	GUJARAT	SURAT	394250	PC0101062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANSHUKUMARBBHAUSAR		NO	NO	FY-7
CHAMPABEN	B	BHAUSAR	BALVANTRAI	BALVANTRAI	BALVANTRAI	BAZAR STREET AT PO MAHUVA SURAT	INDIA	GUJARAT	SURAT	394250	PC0101062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANSHUKUMARBBHAUSAR		NO	NO	FY-6
CHAMPABEN	B	BHAUSAR	BALVANTRAI	BALVANTRAI	BALVANTRAI	BAZAR STREET AT PO MAHUVA SURAT	INDIA	GUJARAT	SURAT	394250	PC0101062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANSHUKUMARBBHAUSAR		NO	NO	FY-3
CHABI		DEY	BHOLA	BHOLA	BHOLA	6/1 VIVEKA NANDA ROAD CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0101065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHOLANATHDEY		NO	NO	FY-1
CHABI		DEY	BHOLA	BHOLA	BHOLA	6/1 VIVEKA NANDA ROAD CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0101065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHOLANATHDEY		NO	NO	FY-7
CHABI		DEY	BHOLA	BHOLA	BHOLA	6/1 VIVEKA NANDA ROAD CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0101065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHOLANATHDEY		NO	NO	FY-6
CHABI		DEY	BHOLA	BHOLA	BHOLA	6/1 VIVEKA NANDA ROAD CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PC0101065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHOLANATHDEY		NO	NO	FY-3
C	M	NAGENDRA RAO	C	C	C	1221,12TH CROSS 2ND PHASE,GIRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PC0101099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARMADANRAO		NO	NO	FY-1
C	M	NAGENDRA RAO	C	C	C	1221,12TH CROSS 2ND PHASE,GIRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PC0101099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARMADANRAO		NO	NO	FY-5
C	M	NAGENDRA RAO	C	C	C	1221,12TH CROSS 2ND PHASE,GIRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PC0101099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARMADANRAO		NO	NO	FY-4
C	M	NAGENDRA RAO	C	C	C	1221,12TH CROSS 2ND PHASE,GIRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PC0101099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARMADANRAO		NO	NO	FY-3
C	M	NAGENDRA RAO	C	C	C	1221,12TH CROSS 2ND PHASE,GIRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PC0101099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARMADANRAO		NO	NO	FY-2
CYRIL		VARGHESE	THOMAS	THOMAS	THOMAS	B 104 MERCURY HIRANANDANI COMPLEX SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0101112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CYRIL		VARGHESE	THOMAS	THOMAS	THOMAS	B 104 MERCURY HIRANANDANI COMPLEX SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0101112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CYRIL		VARGHESE	THOMAS	THOMAS	THOMAS	B 104 MERCURY HIRANANDANI COMPLEX SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0101112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHAND	DEVI	BAGRI	BALMUKUND	BALMUKUND	BALMUKUND	53/14 SHAKTI BHAWAN SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMANBAGRI		NO	NO	FY-1
CHAND	DEVI	BAGRI	BALMUKUND	BALMUKUND	BALMUKUND	53/14 SHAKTI BHAWAN SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMANBAGRI		NO	NO	FY-4
CHAND	DEVI	BAGRI	BALMUKUND	BALMUKUND	BALMUKUND	53/14 SHAKTI BHAWAN SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMANBAGRI		NO	NO	FY-5
CHAND	DEVI	BAGRI	BALMUKUND	BALMUKUND	BALMUKUND	53/14 SHAKTI BHAWAN SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMANBAGRI		NO	NO	FY-7
CHAND	DEVI	BAGRI	BALMUKUND	BALMUKUND	BALMUKUND	53/14 SHAKTI BHAWAN SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMANBAGRI		NO	NO	FY-3
CHAND	DEVI	BAGRI	BALMUKUND	BALMUKUND	BALMUKUND	53/14 SHAKTI BHAWAN SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUMANBAGRI		NO	NO	FY-6
CHANDRA	DEVI	BAJAJ	PARMANAND	PARMANAND	PARMANAND	11 KINGS ROAD 1ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PC0101126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARMANANDBAJAJ		NO	NO	FY-1
CHANDRA	DEVI	BAJAJ	PARMANAND	PARMANAND	PARMANAND	11 KINGS ROAD 1ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PC0101126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARMANANDBAJAJ		NO	NO	FY-4
CHANDRA	DEVI	BAJAJ	PARMANAND	PARMANAND	PARMANAND	11 KINGS ROAD 1ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PC0101126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARMANANDBAJAJ		NO	NO	FY-3
CHANDRA	DEVI	BAJAJ	PARMANAND	PARMANAND	PARMANAND	11 KINGS ROAD 1ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PC0101126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARMANANDBAJAJ		NO	NO	FY-2
CHANDRA	DEVI	BAJAJ	PARMANAND	PARMANAND	PARMANAND	11 KINGS ROAD 1ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PC0101126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARMANANDBAJAJ		NO	NO	FY-5
CHANCHAL		BANDYOPADHYAY	NIRMAL	NIRMAL	NIRMAL	28/5 BEPIN PAL ROAD P O KALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PC0101130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHETAN	L	CHHEDA	LAXMICHAND	LAXMICHAND	LAXMICHAND	82 MAHAVIR BUILDING BHANDARKAR ROAD MATUNGAA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0101140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CHETAN	L	CHHEDA	LAXMICHAND	LAXMICHAND	LAXMICHAND	82 MAHAVIR BUILDING BHANDARKAR ROAD MATUNGAA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0101140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHETAN	L	CHHEDA	LAXMICHAND	LAXMICHAND	LAXMICHAND	82 MAHAVIR BUILDING BHANDARKAR ROAD MATUNGAA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0101140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CHHAYABEN		GANDHI	NIKHILBHAI	NIKHILBHAI	NIKHILBHAI	C/O HARISH TEXTILES ENGG LTD DOOR NO 19 P P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0101157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHHAYABEN		GANDHI	NIKHILBHAI	NIKHILBHAI	NIKHILBHAI	C/O HARISH TEXTILES ENGG LTD DOOR NO 19 P P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0101157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHHAYABEN		GANDHI	NIKHILBHAI	NIKHILBHAI	NIKHILBHAI	C/O HARISH TEXTILES ENGG LTD DOOR NO 19 P P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0101157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHHAYABEN		GANDHI	NIKHILBHAI	NIKHILBHAI	NIKHILBHAI	C/O HARISH TEXTILES ENGG LTD DOOR NO 19 P P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0101157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMPADEVI		JAISWAL	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	C/O RAJA DAIRY 407, HAJA PATELS POLE RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0101162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAMPADEVI		JAISWAL	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	C/O RAJA DAIRY 407, HAJA PATELS POLE RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0101162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHAMPADEVI		JAISWAL	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	C/O RAJA DAIRY 407, HAJA PATELS POLE RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0101162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAMPADEVI		JAISWAL	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	C/O RAJA DAIRY 407, HAJA PATELS POLE RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0101162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAMPADEVI		JAISWAL	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	C/O RAJA DAIRY 407, HAJA PATELS POLE RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0101162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAMPADEVI		JAISWAL	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	C/O RAJA DAIRY 407, HAJA PATELS POLE RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PC0101162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDANBAI	K	JAIN	KANTILAL	KANTILAL	KANTILAL	321/B/1 MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0101165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDANBAI	K	JAIN	KANTILAL	KANTILAL	KANTILAL	321/B/1 MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0101165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDANBAI	K	JAIN	KANTILAL	KANTILAL	KANTILAL	321/B/1 MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0101165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHETAN	B	SHAH	BAGMAL	BAGMAL	BAGMAL	94 SHIDHA SHILA APT OPP JNIVAN BHARTI SCHOOL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PC0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BELACSHAH		NO	NO	FY-7
CHETAN	B	SHAH	BAGMAL	BAGMAL	BAGMAL	94 SHIDHA SHILA APT OPP JNIVAN BHARTI SCHOOL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PC0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BELACSHAH		NO	NO	FY-5
CHETAN	B	SHAH	BAGMAL	BAGMAL	BAGMAL	94 SHIDHA SHILA APT OPP JNIVAN BHARTI SCHOOL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PC0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BELACSHAH		NO	NO	FY-6
CHETAN	B	SHAH	BAGMAL	BAGMAL	BAGMAL	94 SHIDHA SHILA APT OPP JNIVAN BHARTI SCHOOL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PC0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BELACSHAH		NO	NO	FY-1
CHETAN	B	SHAH	BAGMAL	BAGMAL	BAGMAL	94 SHIDHA SHILA APT OPP JNIVAN BHARTI SCHOOL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PC0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BELACSHAH		NO	NO	FY-2
CHETAN	B	SHAH	BAGMAL	BAGMAL	BAGMAL	94 SHIDHA SHILA APT OPP JNIVAN BHARTI SCHOOL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PC0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BELACSHAH		NO	NO	FY-3
CHETAN	B	SHAH	BAGMAL	BAGMAL	BAGMAL	94 SHIDHA SHILA APT OPP JNIVAN BHARTI SCHOOL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PC0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BELACSHAH		NO	NO	FY-4
CHANDRAKANT	B	TRIVEDI	BHULESHWAR	BHULESHWAR	BHULESHWAR	E-204 MINAL PARK CHHATRAPATI SHIVAJI ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PC0101250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHARMISTACHANDRAKANTTRIVEDI		NO	NO	FY-7
CHANDRAKANT	B	TRIVEDI	BHULESHWAR	BHULESHWAR	BHULESHWAR	E-204 MINAL PARK CHHATRAPATI SHIVAJI ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PC0101250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHARMISTACHANDRAKANTTRIVEDI		NO	NO	FY-3
CINGIREDDY		YAMUNA	G	G	G	PLOT NO 48 ROAD NO 6 FILM NAGR NUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PC0101259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CINGIREDDY		YAMUNA	G	G	G	PLOT NO 48 ROAD NO 6 FILM NAGR NUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PC0101259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CINGIREDDY		YAMUNA	G	G	G	PLOT NO 48 ROAD NO 6 FILM NAGR NUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PC0101259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHIRANIA	CONSULTANTS	PVTLTD	NA	NA	NA	202, GAZENIA GARDENS 895/2 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0101261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
CHIRANIA	CONSULTANTS	PVTLTD	NA	NA	NA	202, GAZENIA GARDENS 895/2 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0101261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHIRANIA	CONSULTANTS	PVTLTD	NA	NA	NA	202, GAZENIA GARDENS 895/2 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0101261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHIRANIA	CONSULTANTS	PVTLTD	NA	NA	NA	202, GAZENIA GARDENS 895/2 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0101261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIRANIA	CONSULTANTS	PVTLTD	NA	NA	NA	202, GAZENIA GARDENS 895/2 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PC0101261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT	SHANKAR	BHIDE	SHANKAR	SHANKAR	SHANKAR	LAXMI NARAYAN SOCIETY 3RD FLOOR, 524, M G ROAD NEAR KARVE HOSPITAL NAUPADA,THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PC0101289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SMITACHANDRAKANTBHIDE		NO	NO	FY-7
CHANDRAKANT	SHANKAR	BHIDE	SHANKAR	SHANKAR	SHANKAR	LAXMI NARAYAN SOCIETY 3RD FLOOR, 524, M G ROAD NEAR KARVE HOSPITAL NAUPADA,THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PC0101289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SMITACHANDRAKANTBHIDE		NO	NO	FY-3
CHANDRA			G	G	G	PLOT NO 1380 6TH STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0101293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA			G	G	G	PLOT NO 1380 6TH STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0101293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA			G	G	G	PLOT NO 1380 6TH STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0101293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA			G	G	G	PLOT NO 1380 6TH STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0101293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA			G	G	G	PLOT NO 1380 6TH STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0101293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHHAGAN	PREMJI	DHANEJA	PREMJI	PREMJI	PREMJI	AT BHANKH 360490 VIA UPLETA RAJKOT RAJKOT	INDIA	GUJARAT	GONDAL	360490	PC0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHHAGAN	PREMJI	DHANEJA	PREMJI	PREMJI	PREMJI	AT BHANKH 360490 VIA UPLETA RAJKOT RAJKOT	INDIA	GUJARAT	GONDAL	360490	PC0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHHAGAN	PREMJI	DHANEJA	PREMJI	PREMJI	PREMJI	AT BHANKH 360490 VIA UPLETA RAJKOT RAJKOT	INDIA	GUJARAT	GONDAL	360490	PC0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	V	KRISHNA KUMAR	C	C	C	12-2-826/A/29 L I C COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PC0101355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	V	KRISHNA KUMAR	C	C	C	12-2-826/A/29 L I C COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PC0101355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	V	KRISHNA KUMAR	C	C	C	12-2-826/A/29 L I C COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PC0101355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	V	KRISHNA KUMAR	C	C	C	12-2-826/A/29 L I C COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PC0101355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	V	KRISHNA KUMAR	C	C	C	12-2-826/A/29 L I C COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PC0101355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAKKA	SORUA	NARAYANA	CH	CH	CH	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHAKKA	SORUA	NARAYANA	CH	CH	CH	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAKKA	SORUA	NARAYANA	CH	CH	CH	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAKKA	SORUA	NARAYANA	CH	CH	CH	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAKKA	SORUA	NARAYANA	CH	CH	CH	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAKKA	SORUA	NARAYANA	CH	CH	CH	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHINTA	MANI	NAUTIYAL	BHAWANI	BHAWANI	BHAWANI	ORDNANCE CLOTHING FACTORY SHAHJAHANPUR UTTAR PRADESH SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PC0101384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHINTA	MANI	NAUTIYAL	BHAWANI	BHAWANI	BHAWANI	ORDNANCE CLOTHING FACTORY SHAHJAHANPUR UTTAR PRADESH SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PC0101384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CHINTA	MANI	NAUTIYAL	BHAWANI	BHAWANI	BHAWANI	ORDNANCE CLOTHING FACTORY SHAHJAHANPUR UTTAR PRADESH SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PC0101384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHINTA	MANI	NAUTIYAL	BHAWANI	BHAWANI	BHAWANI	ORDNANCE CLOTHING FACTORY SHAHJAHANPUR UTTAR PRADESH SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PC0101384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
CHINTA	MANI	NAUTIYAL	BHAWANI	BHAWANI	BHAWANI	ORDNANCE CLOTHING FACTORY SHAHJAHANPUR UTTAR PRADESH SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PC0101384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
C		PALANIAPPAN	T	T	T	89,CAR STREET KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PC0101387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHETAN	SAHADEO	PATIL	SAHADEO	SAHADEO	SAHADEO	B/9, MERCANTILE BANK COLONY NATWAR NAGAR, ROAD NO 5, JOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PC0101399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHETAN	SAHADEO	PATIL	SAHADEO	SAHADEO	SAHADEO	B/9, MERCANTILE BANK COLONY NATWAR NAGAR, ROAD NO 5, JOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PC0101399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHETAN	SAHADEO	PATIL	SAHADEO	SAHADEO	SAHADEO	B/9, MERCANTILE BANK COLONY NATWAR NAGAR, ROAD NO 5, JOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PC0101399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHETAN	SAHADEO	PATIL	SAHADEO	SAHADEO	SAHADEO	B/9, MERCANTILE BANK COLONY NATWAR NAGAR, ROAD NO 5, JOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PC0101399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHETAN	SAHADEO	PATIL	SAHADEO	SAHADEO	SAHADEO	B/9, MERCANTILE BANK COLONY NATWAR NAGAR, ROAD NO 5, JOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PC0101399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CLIFFORD		PINTO	HENRY	HENRY	HENRY	4-8/40 OLD RAJENDRA NAGAR NEW DELHI 110 060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0101404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CLIFFORD		PINTO	HENRY	HENRY	HENRY	4-8/40 OLD RAJENDRA NAGAR NEW DELHI 110 060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0101404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CLIFFORD		PINTO	HENRY	HENRY	HENRY	4-8/40 OLD RAJENDRA NAGAR NEW DELHI 110 060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0101404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CLIFFORD		PINTO	HENRY	HENRY	HENRY	4-8/40 OLD RAJENDRA NAGAR NEW DELHI 110 060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0101404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CLIFFORD		PINTO	HENRY	HENRY	HENRY	4-8/40 OLD RAJENDRA NAGAR NEW DELHI 110 060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0101404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CLIFFORD		PINTO	HENRY	HENRY	HENRY	4-8/40 OLD RAJENDRA NAGAR NEW DELHI 110 060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PC0101404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA		PRASAD	SAIPRASAD	SAIPRASAD	SAIPRASAD	NO 26 (B), 13TH CROSS, 10TH MAIN II M T LAYOUT MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0101406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA		PRASAD	SAIPRASAD	SAIPRASAD	SAIPRASAD	NO 26 (B), 13TH CROSS, 10TH MAIN II M T LAYOUT MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0101406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRA		PRASAD	SAIPRASAD	SAIPRASAD	SAIPRASAD	NO 26 (B), 13TH CROSS, 10TH MAIN II M T LAYOUT MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0101406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA		PRASAD	SAIPRASAD	SAIPRASAD	SAIPRASAD	NO 26 (B), 13TH CROSS, 10TH MAIN II M T LAYOUT MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0101406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA		PRASAD	SAIPRASAD	SAIPRASAD	SAIPRASAD	NO 26 (B), 13TH CROSS, 10TH MAIN II M T LAYOUT MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PC0101406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIHAYA		RANE	AVINASH	AVINASH	AVINASH	C/6 BLUE HAVEN OFF VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0101416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHIHAYA		RANE	AVINASH	AVINASH	AVINASH	C/6 BLUE HAVEN OFF VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0101416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	JANARDHAN	RAO	C	C	C	3-6-731 12TH CROSS VINAYAK NAGAR HYDRABAD 500 029 HYDRABAD	INDIA	TELANGANA	HYDERABAD	500029	PC0101419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	JANARDHAN	RAO	C	C	C	3-6-731 12TH CROSS VINAYAK NAGAR HYDRABAD 500 029 HYDRABAD	INDIA	TELANGANA	HYDERABAD	500029	PC0101419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	JANARDHAN	RAO	SRIHARI	SRIHARI	SRIHARI	3-6-731,12TH CLOSS HIMATATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PC0101422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
C	JANARDHAN	RAO	SRIHARI	SRIHARI	SRIHARI	3-6-731,12TH CLOSS HIMATATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PC0101422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
CHANDAN	S	RAVAL	S	S	S	448 KRIBCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PC0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARUMUGAM		NO	NO	FY-7
CHANDAN	S	RAVAL	S	S	S	448 KRIBCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PC0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARUMUGAM		NO	NO	FY-2
CHANDAN	S	RAVAL	S	S	S	448 KRIBCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PC0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARUMUGAM		NO	NO	FY-1
CHANDAN	S	RAVAL	S	S	S	448 KRIBCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PC0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARUMUGAM		NO	NO	FY-6
CHANDAN	S	RAVAL	S	S	S	448 KRIBCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PC0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARUMUGAM		NO	NO	FY-3
CHANDAN	S	RAVAL	S	S	S	448 KRIBCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PC0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARUMUGAM		NO	NO	FY-4
CH		SRINIVASULU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O SRI RAGHAVENDRA ROTARY OIL MILL MAIN ROAD, NEAR BUS STAND DEVARAKONDADEVARAKONDA	INDIA	TELANGANA	SURYAPET	508248	PC0101467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CH		SRINIVASULU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O SRI RAGHAVENDRA ROTARY OIL MILL MAIN ROAD, NEAR BUS STAND DEVARAKONDADEVARAKONDA	INDIA	TELANGANA	SURYAPET	508248	PC0101467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CH		SRINIVASULU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O SRI RAGHAVENDRA ROTARY OIL MILL MAIN ROAD, NEAR BUS STAND DEVARAKONDADEVARAKONDA	INDIA	TELANGANA	SURYAPET	508248	PC0101467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CH		SRINIVASULU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O SRI RAGHAVENDRA ROTARY OIL MILL MAIN ROAD, NEAR BUS STAND DEVARAKONDADEVARAKONDA	INDIA	TELANGANA	SURYAPET	508248	PC0101467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHAKKA		SURYANARAYANA	C	C	C	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHAKKA		SURYANARAYANA	C	C	C	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHAKKA		SURYANARAYANA	C	C	C	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAKKA		SURYANARAYANA	C	C	C	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAKKA		SURYANARAYANA	C	C	C	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAKKA		SURYANARAYANA	C	C	C	HOUSE NO.8-3-250/5, FLAT NO.G-2,SREE SAI RESIDENCY, YOUSUFGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PC0101470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRIDKA		VYAS	ANUPAM	ANUPAM	ANUPAM	C/O. DR. CHINTAN A VYAS 110, JALARAM KRUPA SOCIETY, B/H. GAYATARI TEMPLE,JUNAVAS, MADHAPAR, KUTCH	INDIA	GUJARAT	BHUJ	370020	PC0101490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRIDKA		VYAS	ANUPAM	ANUPAM	ANUPAM	C/O. DR. CHINTAN A VYAS 110, JALARAM KRUPA SOCIETY, B/H. GAYATARI TEMPLE,JUNAVAS, MADHAPAR, KUTCH	INDIA	GUJARAT	BHUJ	370020	PC0101490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRIDKA		VYAS	ANUPAM	ANUPAM	ANUPAM	C/O. DR. CHINTAN A VYAS 110, JALARAM KRUPA SOCIETY, B/H. GAYATARI TEMPLE,JUNAVAS, MADHAPAR, KUTCH	INDIA	GUJARAT	BHUJ	370020	PC0101490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CECILIA		DSOUZA	M	M	M	13/A BUILDING FRANK D MELLO ONIPOUN ANDHERI AMBOLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0101511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LDSOUZA		NO	NO	FY-1
CECILIA		DSOUZA	M	M	M	13/A BUILDING FRANK D MELLO ONIPOUN ANDHERI AMBOLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0101511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LDSOUZA		NO	NO	FY-7
CECILIA		DSOUZA	M	M	M	13/A BUILDING FRANK D MELLO ONIPOUN ANDHERI AMBOLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0101511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LDSOUZA		NO	NO	FY-3
C		MURALIDARAN	D	D	D	C-7, VIJAY AVENVE 85/37, VENKATRANGAM PILLAI STREETTIRIPLICANE CHENNAITAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600005	PC0101529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	VGEETHA			NO	NO	FY-7
CHANDDRAVADAN	M	TAVNK	MANILAL	MANILAL	MANILAL	AISHWARYA INVESTMENT CONSULTANT 96/A PARKLANE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDDRAVADAN	M	TAVNK	MANILAL	MANILAL	MANILAL	AISHWARYA INVESTMENT CONSULTANT 96/A PARKLANE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDDRAVADAN	M	TAVNK	MANILAL	MANILAL	MANILAL	AISHWARYA INVESTMENT CONSULTANT 96/A PARKLANE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDDRAVADAN	M	TAVNK	MANILAL	MANILAL	MANILAL	AISHWARYA INVESTMENT CONSULTANT 96/A PARKLANE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDDRAVADAN	M	TAVNK	MANILAL	MANILAL	MANILAL	AISHWARYA INVESTMENT CONSULTANT 96/A PARKLANE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PC0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C	S	PILLAI	S	S	S	F-2 EAST COAST APTS 1315 AVENUE HARRINGTON ROAD CHETPER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PC0101581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
C	S	PILLAI	S	S	S	F-2 EAST COAST APTS 1315 AVENUE HARRINGTON ROAD CHETPER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PC0101581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
C	S	PILLAI	S	S	S	F-2 EAST COAST APTS 1315 AVENUE HARRINGTON ROAD CHETPER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PC0101581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
C	S	PILLAI	S	S	S	F-2 EAST COAST APTS 1315 AVENUE HARRINGTON ROAD CHETPER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PC0101581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
C	S	PILLAI	S	S	S	F-2 EAST COAST APTS 1315 AVENUE HARRINGTON ROAD CHETPER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PC0101581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
C		VENKATACHALAM	M	M	M	FLAT NO 15 SALMA TRUST CASTLE 4 PULIYUR I MAIN ROAD TRUSTPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PC0101600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
C	V	ANILKUMAR	C	C	C	GEETHANJALI CHANGANATH AYYAPPANKARU KOCHI 682 018 KOCHI	INDIA	KERALA	COCHIN	682018	PC0101655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	V	ANILKUMAR	C	C	C	GEETHANJALI CHANGANATH AYYAPPANKARU KOCHI 682 018 KOCHI	INDIA	KERALA	COCHIN	682018	PC0101655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT	M	DHORIA	MULJI	MULJI	MULJI	LILA BAUG Q NO 200 MITHAPUR JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361345	PC0101662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MULJIDDHORIA		NO	NO	FY-7
CHANDRAKANT	M	DHORIA	MULJI	MULJI	MULJI	LILA BAUG Q NO 200 MITHAPUR JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361345	PC0101662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MULJIDDHORIA		NO	NO	FY-3
CHANDA	SHIRISH	DESHPANDE	SHIRISH	SHIRISH	SHIRISH	D 40 KAILASH FLAT OWNER S SOCIETY N 3 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHIRISHDIGAMBARDES HPANDE		NO	NO	FY-1
CHANDA	SHIRISH	DESHPANDE	SHIRISH	SHIRISH	SHIRISH	D 40 KAILASH FLAT OWNER S SOCIETY N 3 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHIRISHDIGAMBARDES HPANDE		NO	NO	FY-5
CHANDA	SHIRISH	DESHPANDE	SHIRISH	SHIRISH	SHIRISH	D 40 KAILASH FLAT OWNER S SOCIETY N 3 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHIRISHDIGAMBARDES HPANDE		NO	NO	FY-3
CHANDA	SHIRISH	DESHPANDE	SHIRISH	SHIRISH	SHIRISH	D 40 KAILASH FLAT OWNER S SOCIETY N 3 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHIRISHDIGAMBARDES HPANDE		NO	NO	FY-2
CHANDA	SHIRISH	DESHPANDE	SHIRISH	SHIRISH	SHIRISH	D 40 KAILASH FLAT OWNER S SOCIETY N 3 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHIRISHDIGAMBARDES HPANDE		NO	NO	FY-4
CHETNA		GARG	K	K	K	C/O K B GARG 12-13,AKASH APT 5-A/1 OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0101765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHETNA		GARG	K	K	K	C/O K B GARG 12-13,AKASH APT 5-A/1 OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PC0101765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		KAMALA	B	B	B	401 SOFYTAL TOWERS PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PC0101769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUNITASINGH		NO	NO	FY-1
C		KAMALA	B	B	B	401 SOFYTAL TOWERS PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PC0101769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUNITASINGH		NO	NO	FY-2
C		KAMALA	B	B	B	401 SOFYTAL TOWERS PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PC0101769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUNITASINGH		NO	NO	FY-3
CHITRAREKHA	SUDHIR	KULKARNI	SUDHIR	SUDHIR	SUDHIR	III/4, VINAYAK BHAVAN CO HSG SOC NEAR PRATAP CINEMA KOLABA ROAD THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PC0101770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHIRVINAYAKKULKARNI		NO	NO	FY-7
CHITRAREKHA	SUDHIR	KULKARNI	SUDHIR	SUDHIR	SUDHIR	III/4, VINAYAK BHAVAN CO HSG SOC NEAR PRATAP CINEMA KOLABA ROAD THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PC0101770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHIRVINAYAKKULKARNI		NO	NO	FY-4
CHITRAREKHA	SUDHIR	KULKARNI	SUDHIR	SUDHIR	SUDHIR	III/4, VINAYAK BHAVAN CO HSG SOC NEAR PRATAP CINEMA KOLABA ROAD THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PC0101770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHIRVINAYAKKULKARNI		NO	NO	FY-6
CHUNI	LAL	ROY	SARADA	SARADA	SARADA	C/O PINAKI ROY MISHRA COMPOUND BETIA HATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PC0101783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6749.50	27-SEP-2031				NO	NO	FY-7
C		SUNDARAMURTHY	S	S	S	209, CDO BLDG IGCAR KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		SUNDARAMURTHY	S	S	S	209, CDO BLDG IGCAR KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C		SUNDARAMURTHY	S	S	S	209, CDO BLDG IGCAR KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C		SUNDARAMURTHY	S	S	S	209, CDO BLDG IGCAR KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		SUNDARAMURTHY	S	S	S	209, CDO BLDG IGCAR KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		SUNDARAMURTHY	S	S	S	209, CDO BLDG IGCAR KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		SUNDARAMURTHY	S	S	S	209, CDO BLDG IGCAR KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PC0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAVA		NAVEEN	VISWESWARA	VISWESWARA	VISWESWARA	C/O ANUPAMA EGG TRADERS OPP SALUVATION ARMY CHURCH OFFICERS ROAD GUDIVADAGUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PC0101897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	P	RAMAN	S	S	S	B/51, GODREJ SHERWOOD, WAKDEWADI ROAD, MUMBAI-PUNE ROAD WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	P	RAMAN	S	S	S	B/51, GODREJ SHERWOOD, WAKDEWADI ROAD, MUMBAI-PUNE ROAD WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	P	RAMAN	S	S	S	B/51, GODREJ SHERWOOD, WAKDEWADI ROAD, MUMBAI-PUNE ROAD WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	P	RAMAN	S	S	S	B/51, GODREJ SHERWOOD, WAKDEWADI ROAD, MUMBAI-PUNE ROAD WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	P	RAMAN	S	S	S	B/51, GODREJ SHERWOOD, WAKDEWADI ROAD, MUMBAI-PUNE ROAD WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	P	RAMAN	S	S	S	B/51, GODREJ SHERWOOD, WAKDEWADI ROAD, MUMBAI-PUNE ROAD WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	P	RAMAN	S	S	S	B/51, GODREJ SHERWOOD, WAKDEWADI ROAD, MUMBAI-PUNE ROAD WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	PC0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRAKANT		SHETTY	GANAPATI	GANAPATI	GANAPATI	MALSA STORES BANKIKODLA TALUK KUMTA UK KUMTA	INDIA	KARNATAKA	KARWAR	581319	PC0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT		SHETTY	GANAPATI	GANAPATI	GANAPATI	MALSA STORES BANKIKODLA TALUK KUMTA UK KUMTA	INDIA	KARNATAKA	KARWAR	581319	PC0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHERUPARAMBIL	LINOJ	JOHN	CHERUPARAMBIL	CHERUPARAMBIL	CHERUPARAMBIL	201, ANUPAM APTS DADABHAI CROSS ROAD NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0101929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHERUPARAMBIL	LINOJ	JOHN	CHERUPARAMBIL	CHERUPARAMBIL	CHERUPARAMBIL	201, ANUPAM APTS DADABHAI CROSS ROAD NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0101929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	ROBINSON	MASIH	ROBINSON	ROBINSON	ROBINSON	1ST AKASH RATNA CST RD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PC0101931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RENUKASEN		NO	NO	FY-1
CHANDRAKANT	ROBINSON	MASIH	ROBINSON	ROBINSON	ROBINSON	1ST AKASH RATNA CST RD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PC0101931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RENUKASEN		NO	NO	FY-5
CHANDRAKANT	ROBINSON	MASIH	ROBINSON	ROBINSON	ROBINSON	1ST AKASH RATNA CST RD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PC0101931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RENUKASEN		NO	NO	FY-3
CHANDRAKANT	ROBINSON	MASIH	ROBINSON	ROBINSON	ROBINSON	1ST AKASH RATNA CST RD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PC0101931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RENUKASEN		NO	NO	FY-2
CHANDRAKANT	ROBINSON	MASIH	ROBINSON	ROBINSON	ROBINSON	1ST AKASH RATNA CST RD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PC0101931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RENUKASEN		NO	NO	FY-4
CHANDA		TIWARY	BIDYA	BIDYA	BIDYA	RESIDENCE NO.3-IV-19, OBRA PROJECT COLONY, OBRA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PC0101949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BIDYASAGARTIWARY		NO	NO	FY-1
CHANDA		TIWARY	BIDYA	BIDYA	BIDYA	RESIDENCE NO.3-IV-19, OBRA PROJECT COLONY, OBRA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PC0101949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BIDYASAGARTIWARY		NO	NO	FY-4
CHANDA		TIWARY	BIDYA	BIDYA	BIDYA	RESIDENCE NO.3-IV-19, OBRA PROJECT COLONY, OBRA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PC0101949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BIDYASAGARTIWARY		NO	NO	FY-2
CHANDA		TIWARY	BIDYA	BIDYA	BIDYA	RESIDENCE NO.3-IV-19, OBRA PROJECT COLONY, OBRA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PC0101949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BIDYASAGARTIWARY		NO	NO	FY-5
CHANDA		TIWARY	BIDYA	BIDYA	BIDYA	RESIDENCE NO.3-IV-19, OBRA PROJECT COLONY, OBRA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PC0101949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BIDYASAGARTIWARY		NO	NO	FY-3
CHANDA	DEVI	BARANWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	QRS NO 10, TYPE II MOHALBANY COLONY PO SUDAMDIH DHANBAD	INDIA	JHARKHAND	BALIAPUR	828126	PC0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		OMPRAKASH		NO	NO	FY-7
CHANDA	DEVI	BARANWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	QRS NO 10, TYPE II MOHALBANY COLONY PO SUDAMDIH DHANBAD	INDIA	JHARKHAND	BALIAPUR	828126	PC0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		OMPRAKASH		NO	NO	FY-3
CHANDA	DEVI	BARANWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	QRS NO 10, TYPE II MOHALBANY COLONY PO SUDAMDIH DHANBAD	INDIA	JHARKHAND	BALIAPUR	828126	PC0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		OMPRAKASH		NO	NO	FY-4
CHANDA	DEVI	BARANWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	QRS NO 10, TYPE II MOHALBANY COLONY PO SUDAMDIH DHANBAD	INDIA	JHARKHAND	BALIAPUR	828126	PC0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OMPRAKASH		NO	NO	FY-6
CHANDA	DEVI	BARANWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	QRS NO 10, TYPE II MOHALBANY COLONY PO SUDAMDIH DHANBAD	INDIA	JHARKHAND	BALIAPUR	828126	PC0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		OMPRAKASH		NO	NO	FY-5
CHANDAN		CHATTERJEE	PARESH	PARESH	PARESH	VILL PO BORJORA DIST BANKURA BANKURA	INDIA	WEST BENGAL	BANKURA	722202	PC0101956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDAN		CHATTERJEE	PARESH	PARESH	PARESH	VILL PO BORJORA DIST BANKURA BANKURA	INDIA	WEST BENGAL	BANKURA	722202	PC0101956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDAN		CHATTERJEE	PARESH	PARESH	PARESH	VILL PO BORJORA DIST BANKURA BANKURA	INDIA	WEST BENGAL	BANKURA	722202	PC0101956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDAN		CHATTERJEE	PARESH	PARESH	PARESH	VILL PO BORJORA DIST BANKURA BANKURA	INDIA	WEST BENGAL	BANKURA	722202	PC0101956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDAN		CHATTERJEE	PARESH	PARESH	PARESH	VILL PO BORJORA DIST BANKURA BANKURA	INDIA	WEST BENGAL	BANKURA	722202	PC0101956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHIRAG	R	DOSHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	90, KALPANA, IST FLOOR, ROAD NO 5, M G ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0101962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SONALRDOSHI		NO	NO	FY-5
CHIRAG	R	DOSHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	90, KALPANA, IST FLOOR, ROAD NO 5, M G ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0101962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SONALRDOSHI		NO	NO	FY-7
CHIRAG	R	DOSHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	90, KALPANA, IST FLOOR, ROAD NO 5, M G ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0101962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONALRDOSHI		NO	NO	FY-3
CHIRAG	R	DOSHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	90, KALPANA, IST FLOOR, ROAD NO 5, M G ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0101962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SONALRDOSHI		NO	NO	FY-6
CHIRAG	R	DOSHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	90, KALPANA, IST FLOOR, ROAD NO 5, M G ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PC0101962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SONALRDOSHI		NO	NO	FY-4
C		MADHUSUDAN	M	M	M	16, BANNERGHATTA ROAD LAYOUT JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PC0101974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		MADHUSUDAN	M	M	M	16, BANNERGHATTA ROAD LAYOUT JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PC0101974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		MADHUSUDAN	M	M	M	16, BANNERGHATTA ROAD LAYOUT JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PC0101974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		MADHUSUDAN	M	M	M	16, BANNERGHATTA ROAD LAYOUT JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PC0101974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		MADHUSUDAN	M	M	M	16, BANNERGHATTA ROAD LAYOUT JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PC0101974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		MADHU	S	S	S	1773 I BLOCK FIRST STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0101975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		MADHU	S	S	S	1773 I BLOCK FIRST STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0101975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		MADHU	S	S	S	1773 I BLOCK FIRST STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0101975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		MADHU	S	S	S	1773 I BLOCK FIRST STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0101975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		MADHU	S	S	S	1773 I BLOCK FIRST STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0101975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C		MADHU	S	S	S	1773 I BLOCK FIRST STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0101975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		MADHU	S	S	S	1773 I BLOCK FIRST STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PC0101975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHILLARA		SRINIVAS	CHILLARA	CHILLARA	CHILLARA	PF-24/2, OFFRS QTRS AIR FORCE STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PC0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHILLARA		SRINIVAS	CHILLARA	CHILLARA	CHILLARA	PF-24/2, OFFRS QTRS AIR FORCE STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PC0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHILLARA		SRINIVAS	CHILLARA	CHILLARA	CHILLARA	PF-24/2, OFFRS QTRS AIR FORCE STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PC0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHILLARA		SRINIVAS	CHILLARA	CHILLARA	CHILLARA	PF-24/2, OFFRS QTRS AIR FORCE STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PC0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHILLARA		SRINIVAS	CHILLARA	CHILLARA	CHILLARA	PF-24/2, OFFRS QTRS AIR FORCE STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PC0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHILLARA		SRINIVAS	CHILLARA	CHILLARA	CHILLARA	PF-24/2, OFFRS QTRS AIR FORCE STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PC0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHILLARA		SRINIVAS	CHILLARA	CHILLARA	CHILLARA	PF-24/2, OFFRS QTRS AIR FORCE STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PC0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKANT		TULSHIBAGWALE	GANESH	GANESH	GANESH	PLOT NO 50, BLOCK NO 301 RATNADEEP APARTMENTS SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PC0102001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRIPADTULSHIBAGWALEVYNKATESHTULSHIBAGWALE		NO	NO	FY-7
CHANDRAKANT		TULSHIBAGWALE	GANESH	GANESH	GANESH	PLOT NO 50, BLOCK NO 301 RATNADEEP APARTMENTS SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PC0102001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIPADTULSHIBAGWALEVYNKATESHTULSHIBAGWALE		NO	NO	FY-3
CHHYA		INGOLE	BABAN	BABAN	BABAN	BIOLOGICAL DIVISION NATIONAL INSTITUTE OF OCEANOGRAPHY DONA PAULA GOA DONAPAULA	INDIA	GOA	PANAJI	403004	PC0102015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BABANINGOLE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHHYA		INGOLE	BABAN	BABAN	BABAN	BIOLOGICAL DIVISION NATIONAL INSTITUTE OF OCEANOGRAPHY DONA PAULA GOA DONAPAULA	INDIA	GOA	PANAJI	403004	PC0102015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABANINGOLE		NO	NO	FY-1
CHHYA		INGOLE	BABAN	BABAN	BABAN	BIOLOGICAL DIVISION NATIONAL INSTITUTE OF OCEANOGRAPHY DONA PAULA GOA DONAPAULA	INDIA	GOA	PANAJI	403004	PC0102015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BABANINGOLE		NO	NO	FY-4
CHHYA		INGOLE	BABAN	BABAN	BABAN	BIOLOGICAL DIVISION NATIONAL INSTITUTE OF OCEANOGRAPHY DONA PAULA GOA DONAPAULA	INDIA	GOA	PANAJI	403004	PC0102015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BABANINGOLE		NO	NO	FY-6
CHHYA		INGOLE	BABAN	BABAN	BABAN	BIOLOGICAL DIVISION NATIONAL INSTITUTE OF OCEANOGRAPHY DONA PAULA GOA DONAPAULA	INDIA	GOA	PANAJI	403004	PC0102015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABANINGOLE		NO	NO	FY-3
CHHYA		INGOLE	BABAN	BABAN	BABAN	BIOLOGICAL DIVISION NATIONAL INSTITUTE OF OCEANOGRAPHY DONA PAULA GOA DONAPAULA	INDIA	GOA	PANAJI	403004	PC0102015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABANINGOLE		NO	NO	FY-2
CHHYA		INGOLE	BABAN	BABAN	BABAN	BIOLOGICAL DIVISION NATIONAL INSTITUTE OF OCEANOGRAPHY DONA PAULA GOA DONAPAULA	INDIA	GOA	PANAJI	403004	PC0102015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABANINGOLE		NO	NO	FY-5
CHAITALI		KUNDU	SUBHRA	SUBHRA	SUBHRA	20/20 B S ROAD, MALDA ENGLISH BAZARWEST BENGAL	INDIA	WEST BENGAL	MALDA	732101	PC0102022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAPSHI	K	NAGDA	KUVARJI	KUVARJI	KUVARJI	B M C BLDG 25/5 RAOLI CAMP SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0102027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		NAVINCNAGDA		NO	NO	FY-5
CHAPSHI	K	NAGDA	KUVARJI	KUVARJI	KUVARJI	B M C BLDG 25/5 RAOLI CAMP SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0102027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		NAVINCNAGDA		NO	NO	FY-1
CHAPSHI	K	NAGDA	KUVARJI	KUVARJI	KUVARJI	B M C BLDG 25/5 RAOLI CAMP SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0102027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		NAVINCNAGDA		NO	NO	FY-7
CHAPSHI	K	NAGDA	KUVARJI	KUVARJI	KUVARJI	B M C BLDG 25/5 RAOLI CAMP SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0102027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		NAVINCNAGDA		NO	NO	FY-3
CHAPSHI	K	NAGDA	KUVARJI	KUVARJI	KUVARJI	B M C BLDG 25/5 RAOLI CAMP SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0102027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		NAVINCNAGDA		NO	NO	FY-2
CHAPSHI	K	NAGDA	KUVARJI	KUVARJI	KUVARJI	B M C BLDG 25/5 RAOLI CAMP SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0102027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		NAVINCNAGDA		NO	NO	FY-6
CHAPSHI	K	NAGDA	KUVARJI	KUVARJI	KUVARJI	B M C BLDG 25/5 RAOLI CAMP SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PC0102027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		NAVINCNAGDA		NO	NO	FY-4
C	ESWARA	PRASAD	C	C	C	5 APPA DURAI STREET SEETHAMMA COLONY ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CANITHA		NO	NO	FY-1
C	ESWARA	PRASAD	C	C	C	5 APPA DURAI STREET SEETHAMMA COLONY ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CANITHA		NO	NO	FY-3
C	ESWARA	PRASAD	C	C	C	5 APPA DURAI STREET SEETHAMMA COLONY ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CANITHA		NO	NO	FY-4
C	ESWARA	PRASAD	C	C	C	5 APPA DURAI STREET SEETHAMMA COLONY ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CANITHA		NO	NO	FY-2
C	ESWARA	PRASAD	C	C	C	5 APPA DURAI STREET SEETHAMMA COLONY ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CANITHA		NO	NO	FY-5
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SH H C SHARMA 6/9,B SAKET NAGAR HABIBGANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PC0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HARISHCHANDRASHARMA		NO	NO	FY-5
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SH H C SHARMA 6/9,B SAKET NAGAR HABIBGANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PC0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HARISHCHANDRASHARMA		NO	NO	FY-7
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SH H C SHARMA 6/9,B SAKET NAGAR HABIBGANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PC0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		HARISHCHANDRASHARMA		NO	NO	FY-6
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SH H C SHARMA 6/9,B SAKET NAGAR HABIBGANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PC0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HARISHCHANDRASHARMA		NO	NO	FY-3
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SH H C SHARMA 6/9,B SAKET NAGAR HABIBGANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PC0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HARISHCHANDRASHARMA		NO	NO	FY-4
CHINMOY		THAKAURTA	SHIBNATH	SHIBNATH	SHIBNATH	GOVT HOUSING ESTATE LIG 37 BELGACHIA ROAD FLAT 5 BLOCK K KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PC0102044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MINUTHAKURTA		NO	NO	FY-1
CHINMOY		THAKAURTA	SHIBNATH	SHIBNATH	SHIBNATH	GOVT HOUSING ESTATE LIG 37 BELGACHIA ROAD FLAT 5 BLOCK K KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PC0102044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MINUTHAKURTA		NO	NO	FY-7
CHINMOY		THAKAURTA	SHIBNATH	SHIBNATH	SHIBNATH	GOVT HOUSING ESTATE LIG 37 BELGACHIA ROAD FLAT 5 BLOCK K KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PC0102044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MINUTHAKURTA		NO	NO	FY-3
CHINMOY		THAKAURTA	SHIBNATH	SHIBNATH	SHIBNATH	GOVT HOUSING ESTATE LIG 37 BELGACHIA ROAD FLAT 5 BLOCK K KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PC0102044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MINUTHAKURTA		NO	NO	FY-6
C		INBAVATTI	S	S	S	C/O COONOOR DRUG STORES JOGRAJ BLDG BEDFORD COONOOR NILGIRIS	INDIA	TAMIL NADU	COONOOR	643101	PC0102087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		INBAVATTI	S	S	S	C/O COONOOR DRUG STORES JOGRAJ BLDG BEDFORD COONOOR NILGIRIS	INDIA	TAMIL NADU	COONOOR	643101	PC0102087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		INBAVATTI	S	S	S	C/O COONOOR DRUG STORES JOGRAJ BLDG BEDFORD COONOOR NILGIRIS	INDIA	TAMIL NADU	COONOOR	643101	PC0102087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		INBAVATTI	S	S	S	C/O COONOOR DRUG STORES JOGRAJ BLDG BEDFORD COONOOR NILGIRIS	INDIA	TAMIL NADU	COONOOR	643101	PC0102087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		INBAVATTI	S	S	S	C/O COONOOR DRUG STORES JOGRAJ BLDG BEDFORD COONOOR NILGIRIS	INDIA	TAMIL NADU	COONOOR	643101	PC0102087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		INBAVATTI	S	S	S	C/O COONOOR DRUG STORES JOGRAJ BLDG BEDFORD COONOOR NILGIRIS	INDIA	TAMIL NADU	COONOOR	643101	PC0102087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C		INBAVATTI	S	S	S	C/O COONOOR DRUG STORES JOGRAJ BLDG BEDFORD COONOOR NILGIRIS	INDIA	TAMIL NADU	COONOOR	643101	PC0102087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKALA	P	JAGDALE	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	69, SHIVAJI HSG SOC SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411053	PC0102090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKALA	P	JAGDALE	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	69, SHIVAJI HSG SOC SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411053	PC0102090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANTA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	586-C MANGALDAS ESTATE, LADY JEHANGIR ROAD, MATUNGA (CR). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		NATWARLALMPATEL		NO	NO	FY-1
CHANDRAKANTA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	586-C MANGALDAS ESTATE, LADY JEHANGIR ROAD, MATUNGA (CR). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		NATWARLALMPATEL		NO	NO	FY-5
CHANDRAKANTA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	586-C MANGALDAS ESTATE, LADY JEHANGIR ROAD, MATUNGA (CR). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		NATWARLALMPATEL		NO	NO	FY-7
CHANDRAKANTA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	586-C MANGALDAS ESTATE, LADY JEHANGIR ROAD, MATUNGA (CR). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		NATWARLALMPATEL		NO	NO	FY-4
CHANDRAKANTA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	586-C MANGALDAS ESTATE, LADY JEHANGIR ROAD, MATUNGA (CR). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		NATWARLALMPATEL		NO	NO	FY-3
CHANDRAKANTA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	586-C MANGALDAS ESTATE, LADY JEHANGIR ROAD, MATUNGA (CR). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		NATWARLALMPATEL		NO	NO	FY-2
CHANDRAKANTA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	586-C MANGALDAS ESTATE, LADY JEHANGIR ROAD, MATUNGA (CR). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		NATWARLALMPATEL		NO	NO	FY-6
CHUDASAMA	ASMITA	A	CHUDASAMA	CHUDASAMA	CHUDASAMA	POTATO RESEARCH STATION, GUJARAT AGRIL UNIVERSITY BANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PC0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-1
CHUDASAMA	ASMITA	A	CHUDASAMA	CHUDASAMA	CHUDASAMA	POTATO RESEARCH STATION, GUJARAT AGRIL UNIVERSITY BANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PC0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-5
CHUDASAMA	ASMITA	A	CHUDASAMA	CHUDASAMA	CHUDASAMA	POTATO RESEARCH STATION, GUJARAT AGRIL UNIVERSITY BANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PC0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-3
CHUDASAMA	ASMITA	A	CHUDASAMA	CHUDASAMA	CHUDASAMA	POTATO RESEARCH STATION, GUJARAT AGRIL UNIVERSITY BANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PC0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-2
CHUDASAMA	ASMITA	A	CHUDASAMA	CHUDASAMA	CHUDASAMA	POTATO RESEARCH STATION, GUJARAT AGRIL UNIVERSITY BANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PC0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-4
CHHAYA	GIRISH	BHAGURKAR	GIRISH	GIRISH	GIRISH	BHAGYASHRI 23, D SECTOR N-4, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0102124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GIRISHSHANKARRAOBHAGURKAR		NO	NO	FY-1
CHHAYA	GIRISH	BHAGURKAR	GIRISH	GIRISH	GIRISH	BHAGYASHRI 23, D SECTOR N-4, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0102124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GIRISHSHANKARRAOBHAGURKAR		NO	NO	FY-5
CHHAYA	GIRISH	BHAGURKAR	GIRISH	GIRISH	GIRISH	BHAGYASHRI 23, D SECTOR N-4, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0102124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GIRISHSHANKARRAOBHAGURKAR		NO	NO	FY-4
CHHAYA	GIRISH	BHAGURKAR	GIRISH	GIRISH	GIRISH	BHAGYASHRI 23, D SECTOR N-4, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0102124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHSHANKARRAOBHAGURKAR		NO	NO	FY-3
CHHAYA	GIRISH	BHAGURKAR	GIRISH	GIRISH	GIRISH	BHAGYASHRI 23, D SECTOR N-4, CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PC0102124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRISHSHANKARRAOBHAGURKAR		NO	NO	FY-2
CHUGH		LAKHI	KIMATMAL	KIMATMAL	KIMATMAL	BLOCK NO A/193 ROOM 386 KURLA CAMP ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PC0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHUGH		LAKHI	KIMATMAL	KIMATMAL	KIMATMAL	BLOCK NO A/193 ROOM 386 KURLA CAMP ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PC0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHUGH		LAKHI	KIMATMAL	KIMATMAL	KIMATMAL	BLOCK NO A/193 ROOM 386 KURLA CAMP ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PC0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHUGH		LAKHI	KIMATMAL	KIMATMAL	KIMATMAL	BLOCK NO A/193 ROOM 386 KURLA CAMP ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PC0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHUGH		LAKHI	KIMATMAL	KIMATMAL	KIMATMAL	BLOCK NO A/193 ROOM 386 KURLA CAMP ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PC0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHUGH		LAKHI	KIMATMAL	KIMATMAL	KIMATMAL	BLOCK NO A/193 ROOM 386 KURLA CAMP ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PC0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHUGH		LAKHI	KIMATMAL	KIMATMAL	KIMATMAL	BLOCK NO A/193 ROOM 386 KURLA CAMP ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PC0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHITRA		GOPAL	N	N	N	603/604 INDRADARSHAN BUILDING NO.14 OSHIWARA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0102167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AJAYKUMARGOPAL		NO	NO	FY-7
CHITRA		GOPAL	N	N	N	603/604 INDRADARSHAN BUILDING NO.14 OSHIWARA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PC0102167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AJAYKUMARGOPAL		NO	NO	FY-4
CHANDA	NARAINDAS	PUNJABI	NARAINDAS	NARAINDAS	NARAINDAS	BACHANI NAGAR B-4/11 DAFTARY ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PC0102188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAYNARAINDASPUNJABI		NO	NO	FY-7
CHANDA	NARAINDAS	PUNJABI	NARAINDAS	NARAINDAS	NARAINDAS	BACHANI NAGAR B-4/11 DAFTARY ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PC0102188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYNARAINDASPUNJABI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDA	NARAINDAS	PUNJABI	NARAINDAS	NARAINDAS	NARAINDAS	BACHANI NAGAR B-4/11 DAFTARY ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PC0102188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINAYNARAINDASPUNJABI		NO	NO	FY-6
CHANDA	NARAINDAS	PUNJABI	NARAINDAS	NARAINDAS	NARAINDAS	BACHANI NAGAR B-4/11 DAFTARY ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PC0102188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYNARAINDASPUNJABI		NO	NO	FY-2
CHHAVI		SHUKLA	B	B	B	C/O WG CDR. B M SHUKLA DDA, SFS PKT-I SECTOR 22, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PC0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIRENDRAMOHANSHUKLA		NO	NO	FY-1
CHHAVI		SHUKLA	B	B	B	C/O WG CDR. B M SHUKLA DDA, SFS PKT-I SECTOR 22, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PC0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIRENDRAMOHANSHUKLA		NO	NO	FY-3
CHHAVI		SHUKLA	B	B	B	C/O WG CDR. B M SHUKLA DDA, SFS PKT-I SECTOR 22, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PC0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIRENDRAMOHANSHUKLA		NO	NO	FY-2
CORINNE	D	ABREO	SIRVIEN	SIRVIEN	SIRVIEN	PAMVILLA, 3RD FLOOR 16 D MONTE PARK ROAD OPP BANDRA GYMKHANA. BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZENAFERNANDEZ		NO	NO	FY-1
CORINNE	D	ABREO	SIRVIEN	SIRVIEN	SIRVIEN	PAMVILLA, 3RD FLOOR 16 D MONTE PARK ROAD OPP BANDRA GYMKHANA, BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ZENAFERNANDEZ		NO	NO	FY-4
CORINNE	D	ABREO	SIRVIEN	SIRVIEN	SIRVIEN	PAMVILLA, 3RD FLOOR 16 D MONTE PARK ROAD OPP BANDRA GYMKHANA, BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ZENAFERNANDEZ		NO	NO	FY-5
CORINNE	D	ABREO	SIRVIEN	SIRVIEN	SIRVIEN	PAMVILLA, 3RD FLOOR 16 D MONTE PARK ROAD OPP BANDRA GYMKHANA. BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZENAFERNANDEZ		NO	NO	FY-3
CORINNE	D	ABREO	SIRVIEN	SIRVIEN	SIRVIEN	PAMVILLA, 3RD FLOOR 16 D MONTE PARK ROAD OPP BANDRA GYMKHANA. BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZENAFERNANDEZ		NO	NO	FY-2
C	K	CHANDRAMOULI	C	C	C	NO 5, PAMPAMAHAKAVI ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PC0102222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATESHSARBATTI		NO	NO	FY-1
C	K	CHANDRAMOULI	C	C	C	NO 5, PAMPAMAHAKAVI ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PC0102222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATESHSARBATTI		NO	NO	FY-4
C	K	CHANDRAMOULI	C	C	C	NO 5, PAMPAMAHAKAVI ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PC0102222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATESHSARBATTI		NO	NO	FY-6
C	K	CHANDRAMOULI	C	C	C	NO 5, PAMPAMAHAKAVI ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PC0102222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATESHSARBATTI		NO	NO	FY-7
C	K	CHANDRAMOULI	C	C	C	NO 5, PAMPAMAHAKAVI ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PC0102222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATESHSARBATTI		NO	NO	FY-5
C	K	CHANDRAMOULI	C	C	C	NO 5, PAMPAMAHAKAVI ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PC0102222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATESHSARBATTI		NO	NO	FY-2
C	K	CHANDRAMOULI	C	C	C	NO 5, PAMPAMAHAKAVI ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PC0102222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATESHSARBATTI		NO	NO	FY-3
C		JAYALAKSHMI	G	G	G	THE NEW INDIA ASSO CO LTD JEROME BLDG, 2 FORT STATION ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PC0102234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		JAYALAKSHMI	G	G	G	THE NEW INDIA ASSO CO LTD JEROME BLDG, 2 FORT STATION ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PC0102234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C		JAYALAKSHMI	G	G	G	THE NEW INDIA ASSO CO LTD JEROME BLDG, 2 FORT STATION ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PC0102234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		JAYALAKSHMI	G	G	G	THE NEW INDIA ASSO CO LTD JEROME BLDG, 2 FORT STATION ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PC0102234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		JAYALAKSHMI	G	G	G	THE NEW INDIA ASSO CO LTD JEROME BLDG, 2 FORT STATION ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PC0102234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		JAYALAKSHMI	G	G	G	THE NEW INDIA ASSO CO LTD JEROME BLDG, 2 FORT STATION ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PC0102234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C		JAYALAKSHMI	G	G	G	THE NEW INDIA ASSO CO LTD JEROME BLDG, 2 FORT STATION ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PC0102234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	ASHOK	KUMAR	K	K	K	K.B. NAMBIAR & ASSOCIATES, 101, PRESIDENT CHAMBERS, NO.8, RICHMONDROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PC0102243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
C	ASHOK	KUMAR	K	K	K	K.B. NAMBIAR & ASSOCIATES, 101, PRESIDENT CHAMBERS, NO.8, RICHMONDROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PC0102243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	P	PANDYA	P	P	P	5 BHAH KRUPA BLDG GOPAL NAGAR NO 2 KALYAN ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0102252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASILACPANDYA		NO	NO	FY-5
CHANDRAKANT	P	PANDYA	P	P	P	5 BHAH KRUPA BLDG GOPAL NAGAR NO 2 KALYAN ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0102252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASILACPANDYA		NO	NO	FY-1
CHANDRAKANT	P	PANDYA	P	P	P	5 BHAH KRUPA BLDG GOPAL NAGAR NO 2 KALYAN ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0102252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASILACPANDYA		NO	NO	FY-7
CHANDRAKANT	P	PANDYA	P	P	P	5 BHAH KRUPA BLDG GOPAL NAGAR NO 2 KALYAN ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0102252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RASILACPANDYA		NO	NO	FY-6
CHANDRAKANT	P	PANDYA	P	P	P	5 BHAH KRUPA BLDG GOPAL NAGAR NO 2 KALYAN ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0102252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASILACPANDYA		NO	NO	FY-2
CHANDRAKANT	P	PANDYA	P	P	P	5 BHAH KRUPA BLDG GOPAL NAGAR NO 2 KALYAN ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0102252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASILACPANDYA		NO	NO	FY-3
CHANDRAKANT	P	PANDYA	P	P	P	5 BHAH KRUPA BLDG GOPAL NAGAR NO 2 KALYAN ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0102252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASILACPANDYA		NO	NO	FY-4
C		RAVI	NA	NA	NA	PLOT NO 74,58 KARUNANIDHI NAGAR OLD SUNGAM RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PC0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		RAVI	NA	NA	NA	PLOT NO 74,58 KARUNANIDHI NAGAR OLD SUNGAM RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PC0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		RAVI	NA	NA	NA	PLOT NO 74,58 KARUNANIDHI NAGAR OLD SUNGAM RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PC0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		RAVI	NA	NA	NA	PLOT NO 74,58 KARUNANIDHI NAGAR OLD SUNGAM RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PC0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		RAVI	NA	NA	NA	PLOT NO 74,58 KARUNANIDHI NAGAR OLD SUNGAM RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PC0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT		SHINDE	YASHWANT	YASHWANT	YASHWANT	14/C SURYAKUND SOCIETY, SANGLE WADI OPP. BAIL BAZAR, KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PC0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CVENUGOPAL		NO	NO	FY-7
CHANDRAKANT		SHINDE	YASHWANT	YASHWANT	YASHWANT	14/C SURYAKUND SOCIETY, SANGLE WADI OPP. BAIL BAZAR, KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PC0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CVENUGOPAL		NO	NO	FY-2
CHANDRAKANT		SHINDE	YASHWANT	YASHWANT	YASHWANT	14/C SURYAKUND SOCIETY, SANGLE WADI OPP. BAIL BAZAR, KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PC0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CVENUGOPAL		NO	NO	FY-6
CHANDRAKANT		SHINDE	YASHWANT	YASHWANT	YASHWANT	14/C SURYAKUND SOCIETY, SANGLE WADI OPP. BAIL BAZAR, KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PC0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CVENUGOPAL		NO	NO	FY-3
CHANDRAKANT		SHINDE	YASHWANT	YASHWANT	YASHWANT	14/C SURYAKUND SOCIETY, SANGLE WADI OPP. BAIL BAZAR, KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PC0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CVENUGOPAL		NO	NO	FY-4
CHANDRAPRABHA	RATNAKAR	AWATE	RATNAKAR	RATNAKAR	RATNAKAR	C/O S N KHATRI BRAHAWIN BUDHAWAR PETH AT POST TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PC0102279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAPRABHA	RATNAKAR	AWATE	RATNAKAR	RATNAKAR	RATNAKAR	C/O S N KHATRI BRAHAWIN BUDHAWAR PETH AT POST TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PC0102279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAPRABHA	RATNAKAR	AWATE	RATNAKAR	RATNAKAR	RATNAKAR	C/O S N KHATRI BRAHAWIN BUDHAWAR PETH AT POST TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PC0102279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHARAN	DEVIDAS	BORKAR	DEVIDAS	DEVIDAS	DEVIDAS	SHANTI SADAN SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PC0102287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAVITACHARANBORKAR		NO	NO	FY-1
CHARAN	DEVIDAS	BORKAR	DEVIDAS	DEVIDAS	DEVIDAS	SHANTI SADAN SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PC0102287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAVITACHARANBORKAR		NO	NO	FY-2
CHARAN	DEVIDAS	BORKAR	DEVIDAS	DEVIDAS	DEVIDAS	SHANTI SADAN SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PC0102287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAVITACHARANBORKAR		NO	NO	FY-6
CHARAN	DEVIDAS	BORKAR	DEVIDAS	DEVIDAS	DEVIDAS	SHANTI SADAN SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PC0102287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAVITACHARANBORKAR		NO	NO	FY-7
C	PRAKASH	CHAND	D	D	D	NO C 61 R T STREET BANGALORE 560 053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PC0102289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PINDRABAI		NO	NO	FY-7
CHAMELI		DEVI	PITAM	PITAM	PITAM	2/41 JANAK PURI ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PC0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
CHAMELI		DEVI	PITAM	PITAM	PITAM	2/41 JANAK PURI ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PC0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
CHAMELI		DEVI	PITAM	PITAM	PITAM	2/41 JANAK PURI ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PC0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
CHAMELI		DEVI	PITAM	PITAM	PITAM	2/41 JANAK PURI ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PC0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
CHAMELI		DEVI	PITAM	PITAM	PITAM	2/41 JANAK PURI ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PC0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
CHAMELI		DEVI	PITAM	PITAM	PITAM	2/41 JANAK PURI ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PC0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
CHAMELI		DEVI	PITAM	PITAM	PITAM	2/41 JANAK PURI ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PC0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
CAWAS	KAIKHUSHRU	MISTRY	KAIKHUSRU	KAIKHUSRU	KAIKHUSRU	275-K MAHERBAI WADIA-BLDG, GROUND FLOOR, CHIKALWADI, TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0102325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		FAROKHFAREDOONSHAHERBAKHTAWARFARAKHSHAHER		NO	NO	FY-7
CAWAS	KAIKHUSHRU	MISTRY	KAIKHUSRU	KAIKHUSRU	KAIKHUSRU	275-K MAHERBAI WADIA-BLDG, GROUND FLOOR, CHIKALWADI, TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0102325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		FAROKHFAREDOONSHAHERBAKHTAWARFARAKHSHAHER		NO	NO	FY-1
CAWAS	KAIKHUSHRU	MISTRY	KAIKHUSRU	KAIKHUSRU	KAIKHUSRU	275-K MAHERBAI WADIA-BLDG, GROUND FLOOR, CHIKALWADI, TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0102325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		FAROKHFAREDOONSHAHERBAKHTAWARFARAKHSHAHER		NO	NO	FY-5
CAWAS	KAIKHUSHRU	MISTRY	KAIKHUSRU	KAIKHUSRU	KAIKHUSRU	275-K MAHERBAI WADIA-BLDG, GROUND FLOOR, CHIKALWADI, TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0102325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		FAROKHFAREDOONSHAHERBAKHTAWARFARAKHSHAHER		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CAWAS	KAIKHUSHRU	MISTRY	KAIKHUSRU	KAIKHUSRU	KAIKHUSRU	275-K MAHERBAI WADIA-BLDG, GROUND FLOOR, CHIKALWADI, TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0102325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		FAROKHFAREDOONSHAHERBAKHTAWARFAROKHSHAHER		NO	NO	FY-3
CAWAS	KAIKHUSHRU	MISTRY	KAIKHUSRU	KAIKHUSRU	KAIKHUSRU	275-K MAHERBAI WADIA-BLDG, GROUND FLOOR, CHIKALWADI, TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0102325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		FAROKHFAREDOONSHAHERBAKHTAWARFAROKHSHAHER		NO	NO	FY-2
CAWAS	KAIKHUSHRU	MISTRY	KAIKHUSRU	KAIKHUSRU	KAIKHUSRU	275-K MAHERBAI WADIA-BLDG, GROUND FLOOR, CHIKALWADI, TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PC0102325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		FAROKHFAREDOONSHAHERBAKHTAWARFAROKHSHAHER		NO	NO	FY-6
CHERUPARAMBIL	ELSY	JOHN	CHERUPARAMBIL	CHERUPARAMBIL	CHERUPARAMBIL	201 ANUPAM APTS DADABHAI CROSS RD NO ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0102380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHERUPARAMBILLINOJJOHN		NO	NO	FY-7
CHERUPARAMBIL	ELSY	JOHN	CHERUPARAMBIL	CHERUPARAMBIL	CHERUPARAMBIL	201 ANUPAM APTS DADABHAI CROSS RD NO ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0102380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHERUPARAMBILLINOJJOHN		NO	NO	FY-3
CHERUPARAMBIL	LINOJ	JOHN	CHERUPARAMBIL	CHERUPARAMBIL	CHERUPARAMBIL	201 ANUPAM APTS DADABHAI CROSS RD NO ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0102381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHERUPARAMBILELSYJOHN		NO	NO	FY-7
CHERUPARAMBIL	LINOJ	JOHN	CHERUPARAMBIL	CHERUPARAMBIL	CHERUPARAMBIL	201 ANUPAM APTS DADABHAI CROSS RD NO ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC0102381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHERUPARAMBILELSYJOHN		NO	NO	FY-3
C		RAMA	C	C	C	18 ARUMUGA ACHARI STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0102402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
C		RAMA	C	C	C	18 ARUMUGA ACHARI STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0102402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
C		RAMA	C	C	C	18 ARUMUGA ACHARI STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0102402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
C		RAMA	C	C	C	18 ARUMUGA ACHARI STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PC0102402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	BHAN	SINGH	BIKRAMA	BIKRAMA	BIKRAMA	B 10 HA COLONY PIMPRI PUNE 411 018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0102416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ABHIJITSINGH		NO	NO	FY-1
CHANDRA	BHAN	SINGH	BIKRAMA	BIKRAMA	BIKRAMA	B 10 HA COLONY PIMPRI PUNE 411 018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0102416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABHIJITSINGH		NO	NO	FY-5
CHANDRA	BHAN	SINGH	BIKRAMA	BIKRAMA	BIKRAMA	B 10 HA COLONY PIMPRI PUNE 411 018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0102416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ABHIJITSINGH		NO	NO	FY-4
CHANDRA	BHAN	SINGH	BIKRAMA	BIKRAMA	BIKRAMA	B 10 HA COLONY PIMPRI PUNE 411 018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0102416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABHIJITSINGH		NO	NO	FY-2
CHANDRA	BHAN	SINGH	BIKRAMA	BIKRAMA	BIKRAMA	B 10 HA COLONY PIMPRI PUNE 411 018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PC0102416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABHIJITSINGH		NO	NO	FY-3
CHAPHEKAR	VASUDHA	VIKRAM	VIKRAM	VIKRAM	VIKRAM	414 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0102422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAPHEKARVIKRAMSHANKAR		NO	NO	FY-1
CHAPHEKAR	VASUDHA	VIKRAM	VIKRAM	VIKRAM	VIKRAM	414 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0102422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHAPHEKARVIKRAMSHANKAR		NO	NO	FY-7
CHAPHEKAR	VASUDHA	VIKRAM	VIKRAM	VIKRAM	VIKRAM	414 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0102422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAPHEKARVIKRAMSHANKAR		NO	NO	FY-3
CHAPHEKAR	VASUDHA	VIKRAM	VIKRAM	VIKRAM	VIKRAM	414 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0102422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHAPHEKARVIKRAMSHANKAR		NO	NO	FY-6
CHANDHRASHEKAR	K	G	GOPALKRISHYAN	GOPALKRISHYAN	GOPALKRISHYAN	KESAVE POST KOPPA TALUK CHICKMANGALORE DIST CHICKMANGALORE	INDIA	KARNATAKA	KOPPA	577126	PC0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDHRASHEKAR	K	G	GOPALKRISHYAN	GOPALKRISHYAN	GOPALKRISHYAN	KESAVE POST KOPPA TALUK CHICKMANGALORE DIST CHICKMANGALORE	INDIA	KARNATAKA	KOPPA	577126	PC0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDHRASHEKAR	K	G	GOPALKRISHYAN	GOPALKRISHYAN	GOPALKRISHYAN	KESAVE POST KOPPA TALUK CHICKMANGALORE DIST CHICKMANGALORE	INDIA	KARNATAKA	KOPPA	577126	PC0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDHRASHEKAR	K	G	GOPALKRISHYAN	GOPALKRISHYAN	GOPALKRISHYAN	KESAVE POST KOPPA TALUK CHICKMANGALORE DIST CHICKMANGALORE	INDIA	KARNATAKA	KOPPA	577126	PC0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDHRASHEKAR	K	G	GOPALKRISHYAN	GOPALKRISHYAN	GOPALKRISHYAN	KESAVE POST KOPPA TALUK CHICKMANGALORE DIST CHICKMANGALORE	INDIA	KARNATAKA	KOPPA	577126	PC0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDHRASHEKAR	K	G	GOPALKRISHYAN	GOPALKRISHYAN	GOPALKRISHYAN	KESAVE POST KOPPA TALUK CHICKMANGALORE DIST CHICKMANGALORE	INDIA	KARNATAKA	KOPPA	577126	PC0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	R	SATISH	C	C	C	NO 5 GOWRI MANSION M R R LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PC0102465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHINTAMAN	ARVIND	TULPULE	ARVIND	ARVIND	ARVIND	1478 ANANT NIWAS SADASHIV PETH TILAK RD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0102473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMOLARUNMAINKAR		NO	NO	FY-7
CHINTAMAN	ARVIND	TULPULE	ARVIND	ARVIND	ARVIND	1478 ANANT NIWAS SADASHIV PETH TILAK RD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0102473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMOLARUNMAINKAR		NO	NO	FY-3
CHINTAMAN	ARVIND	TULPULE	ARVIND	ARVIND	ARVIND	1478 ANANT NIWAS SADASHIV PETH TILAK RD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0102473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMOLARUNMAINKAR		NO	NO	FY-4
CHITALE	BABASAHEB	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT PO V S S K ADINATH NAGAR TAL PATHARDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414105	PC0102488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHITALE	BABASAHEB	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT PO V S S K ADINATH NAGAR TAL PATHARDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414105	PC0102488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHITALE	BABASAHEB	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT PO V S S K ADINATH NAGAR TAL PATHARDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414105	PC0102488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHITALE	BABASAHEB	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT PO V S S K ADINATH NAGAR TAL PATHARDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414105	PC0102488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHITALE	BABASAHEB	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT PO V S S K ADINATH NAGAR TAL PATHARDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414105	PC0102488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHITALE	BABASAHEB	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT PO V S S K ADINATH NAGAR TAL PATHARDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414105	PC0102488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHITALE	BABASAHEB	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT PO V S S K ADINATH NAGAR TAL PATHARDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414105	PC0102488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHETAN	I	BHAGAT	INDULAL	INDULAL	INDULAL	6TH KAPILABEN S CHWAL 8TH CARTER ROAD BORIVELI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PC0102489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHETAN	I	BHAGAT	INDULAL	INDULAL	INDULAL	6TH KAPILABEN S CHWAL 8TH CARTER ROAD BORIVELI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PC0102489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHETAN	I	BHAGAT	INDULAL	INDULAL	INDULAL	6TH KAPILABEN S CHWAL 8TH CARTER ROAD BORIVELI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PC0102489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHETAN	I	BHAGAT	INDULAL	INDULAL	INDULAL	6TH KAPILABEN S CHWAL 8TH CARTER ROAD BORIVELI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PC0102489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHETAN	I	BHAGAT	INDULAL	INDULAL	INDULAL	6TH KAPILABEN S CHWAL 8TH CARTER ROAD BORIVELI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PC0102489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHETAN	I	BHAGAT	INDULAL	INDULAL	INDULAL	6TH KAPILABEN S CHWAL 8TH CARTER ROAD BORIVELI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PC0102489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAMPALAL		CHORARIA	NA	NA	NA	22, VARSHA BLDG 69-B NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHAMPALAL		CHORARIA	NA	NA	NA	22, VARSHA BLDG 69-B NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHAMPALAL		CHORARIA	NA	NA	NA	22, VARSHA BLDG 69-B NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAMPALAL		CHORARIA	NA	NA	NA	22, VARSHA BLDG 69-B NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHAMPALAL		CHORARIA	NA	NA	NA	22, VARSHA BLDG 69-B NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANTA		DAGA	BRIJMOHANJI	BRIJMOHANJI	BRIJMOHANJI	C/O BRIJMOHAN DAGA 29, SUYOG COLONY, MAHATMA PHULE NAGAR. V M V ROAD,AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PC0102496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANTA		DAGA	BRIJMOHANJI	BRIJMOHANJI	BRIJMOHANJI	C/O BRIJMOHAN DAGA 29, SUYOG COLONY, MAHATMA PHULE NAGAR. V M V ROAD,AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PC0102496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANTA		DAGA	BRIJMOHANJI	BRIJMOHANJI	BRIJMOHANJI	C/O BRIJMOHAN DAGA 29, SUYOG COLONY, MAHATMA PHULE NAGAR. V M V ROAD,AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PC0102496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	TUKARAM	NALAVADE	TUKARAM	TUKARAM	TUKARAM	64 AMEY CO OP SOC LTD III FLOOR NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC0102531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRABHAVATICHANDRAKANTNALAVADE		NO	NO	FY-7
CHANDRAKANT	TUKARAM	NALAVADE	TUKARAM	TUKARAM	TUKARAM	64 AMEY CO OP SOC LTD III FLOOR NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC0102531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAVATICHANDRAKANTNALAVADE		NO	NO	FY-2
CHANDRAKANT	TUKARAM	NALAVADE	TUKARAM	TUKARAM	TUKARAM	64 AMEY CO OP SOC LTD III FLOOR NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC0102531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAVATICHANDRAKANTNALAVADE		NO	NO	FY-3
CHANDRAKANT	TUKARAM	NALAVADE	TUKARAM	TUKARAM	TUKARAM	64 AMEY CO OP SOC LTD III FLOOR NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC0102531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAVATICHANDRAKANTNALAVADE		NO	NO	FY-4
CHIRAG	JYOTINDRA	PARIKH	JYOTINDRA	JYOTINDRA	JYOTINDRA	2/117 TULSIDAS SOC., 826/B DASTUR MEHER ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC0102537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAHULJYOTINDRAPARIKH		NO	NO	FY-7
CECILIA		PHILIP	PHILIP	PHILIP	PHILIP	15 ELPHINSTONE ROAD BAPODI PUNE 411 003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PC0102541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PHILIPANTHONY		NO	NO	FY-1
CECILIA		PHILIP	PHILIP	PHILIP	PHILIP	15 ELPHINSTONE ROAD BAPODI PUNE 411 003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PC0102541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PHILIPANTHONY		NO	NO	FY-2
CHOUDHARI	USHA	RAOSAHEB	RAOSAHEB	RAOSAHEB	RAOSAHEB	AT KHARAPUDI BK. POST RETWADI TAL KHED RETWADI	INDIA	MAHARASHTRA	PANVEL	410505	PC0102542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHOUDHARIRAOSAHEBNIVRUTTI		NO	NO	FY-7
CHOUDHARI	USHA	RAOSAHEB	RAOSAHEB	RAOSAHEB	RAOSAHEB	AT KHARAPUDI BK. POST RETWADI TAL KHED RETWADI	INDIA	MAHARASHTRA	PANVEL	410505	PC0102542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHOUDHARIRAOSAHEBNIVRUTTI		NO	NO	FY-2
CHOUDHARI	USHA	RAOSAHEB	RAOSAHEB	RAOSAHEB	RAOSAHEB	AT KHARAPUDI BK. POST RETWADI TAL KHED RETWADI	INDIA	MAHARASHTRA	PANVEL	410505	PC0102542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHOUDHARIRAOSAHEBNIVRUTTI		NO	NO	FY-3
CHANDALURU	PARDHA	SARADHI	PANAKALAA	PANAKALAA	PANAKALAA	NO 8/A SRICHAKRA COMPLEX SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0102543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDALURU	PARDHA	SARADHI	PANAKALAA	PANAKALAA	PANAKALAA	NO 8/A SRICHAKRA COMPLEX SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0102543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDALURU	PARDHA	SARADHI	PANAKALAA	PANAKALAA	PANAKALAA	NO 8/A SRICHAKRA COMPLEX SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0102543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDALURU	PARDHA	SARADHI	PANAKALAA	PANAKALAA	PANAKALAA	NO 8/A SRICHAKRA COMPLEX SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0102543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDALURU	PARDHA	SARADHI	PANAKALAA	PANAKALAA	PANAKALAA	NO 8/A SRICHAKRA COMPLEX SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0102543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDALURU	PARDHA	SARADHI	PANAKALAA	PANAKALAA	PANAKALAA	NO 8/A SRICHAKRA COMPLEX SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0102543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDALURU	PARDHA	SARADHI	PANAKALAA	PANAKALAA	PANAKALAA	NO 8/A SRICHAKRA COMPLEX SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC0102543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SHRI HARISH CHANDRA SHARMA 6/9 B,SAKET NAGAR. HABIBGANJ. BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PC0102553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARISHCHANDRASHARMA		NO	NO	FY-7
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SHRI HARISH CHANDRA SHARMA 6/9 B,SAKET NAGAR, HABIBGANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PC0102553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARISHCHANDRASHARMA		NO	NO	FY-6
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SHRI HARISH CHANDRA SHARMA 6/9 B,SAKET NAGAR, HABIBGANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PC0102553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARISHCHANDRASHARMA		NO	NO	FY-5
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SHRI HARISH CHANDRA SHARMA 6/9 B,SAKET NAGAR. HABIBGANJ. BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PC0102553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISHCHANDRASHARMA		NO	NO	FY-3
CHANDRA	BALA	SHARMA	HARISH	HARISH	HARISH	W/O LATE SHRI HARISH CHANDRA SHARMA 6/9 B,SAKET NAGAR. HABIBGANJ. BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PC0102553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARISHCHANDRASHARMA		NO	NO	FY-4
CHHAYA	SAILESH	SHAH	SAILESH	SAILESH	SAILESH	SANTOSH BHUVAN G G ROAD OPP JAYMANISHA SOCT VISHNU NAGAR DOMBIVILI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0102556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAILESHMSHAH		NO	NO	FY-7
CHHAYA	SAILESH	SHAH	SAILESH	SAILESH	SAILESH	SANTOSH BHUVAN G G ROAD OPP JAYMANISHA SOCT VISHNU NAGAR DOMBIVILI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0102556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAILESHMSHAH		NO	NO	FY-1
CHHAYA	SAILESH	SHAH	SAILESH	SAILESH	SAILESH	SANTOSH BHUVAN G G ROAD OPP JAYMANISHA SOCT VISHNU NAGAR DOMBIVILI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0102556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAILESHMSHAH		NO	NO	FY-5
CHHAYA	SAILESH	SHAH	SAILESH	SAILESH	SAILESH	SANTOSH BHUVAN G G ROAD OPP JAYMANISHA SOCT VISHNU NAGAR DOMBIVILI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0102556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAILESHMSHAH		NO	NO	FY-6
CHHAYA	SAILESH	SHAH	SAILESH	SAILESH	SAILESH	SANTOSH BHUVAN G G ROAD OPP JAYMANISHA SOCT VISHNU NAGAR DOMBIVILI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0102556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAILESHMSHAH		NO	NO	FY-3
CHHAYA	SAILESH	SHAH	SAILESH	SAILESH	SAILESH	SANTOSH BHUVAN G G ROAD OPP JAYMANISHA SOCT VISHNU NAGAR DOMBIVILI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0102556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAILESHMSHAH		NO	NO	FY-2
CHHAYA	SAILESH	SHAH	SAILESH	SAILESH	SAILESH	SANTOSH BHUVAN G G ROAD OPP JAYMANISHA SOCT VISHNU NAGAR DOMBIVILI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0102556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAILESHMSHAH		NO	NO	FY-4
CLETA	ANNA	COUTINHO THANKAPAN	BENNY	BENNY	BENNY	002 MARIVAN APTS AQUEKI ALTO MARGAON GOA MARGAON	INDIA	GOA	MARGAON	403601	PC0102561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANTHONYTHOMASPETERCOUTINHO		NO	NO	FY-1
CLETA	ANNA	COUTINHO THANKAPAN	BENNY	BENNY	BENNY	002 MARIVAN APTS AQUEKI ALTO MARGAON GOA MARGAON	INDIA	GOA	MARGAON	403601	PC0102561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANTHONYTHOMASPETERCOUTINHO		NO	NO	FY-7
CLETA	ANNA	COUTINHO THANKAPAN	BENNY	BENNY	BENNY	002 MARIVAN APTS AQUEKI ALTO MARGAON GOA MARGAON	INDIA	GOA	MARGAON	403601	PC0102561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANTHONYTHOMASPETERCOUTINHO		NO	NO	FY-6
CLETA	ANNA	COUTINHO THANKAPAN	BENNY	BENNY	BENNY	002 MARIVAN APTS AQUEKI ALTO MARGAON GOA MARGAON	INDIA	GOA	MARGAON	403601	PC0102561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANTHONYTHOMASPETERCOUTINHO		NO	NO	FY-4
CLETA	ANNA	COUTINHO THANKAPAN	BENNY	BENNY	BENNY	002 MARIVAN APTS AQUEKI ALTO MARGAON GOA MARGAON	INDIA	GOA	MARGAON	403601	PC0102561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANTHONYTHOMASPETERCOUTINHO		NO	NO	FY-2
CLETA	ANNA	COUTINHO THANKAPAN	BENNY	BENNY	BENNY	002 MARIVAN APTS AQUEKI ALTO MARGAON GOA MARGAON	INDIA	GOA	MARGAON	403601	PC0102561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANTHONYTHOMASPETERCOUTINHO		NO	NO	FY-5
CLETA	ANNA	COUTINHO THANKAPAN	BENNY	BENNY	BENNY	002 MARIVAN APTS AQUEKI ALTO MARGAON GOA MARGAON	INDIA	GOA	MARGAON	403601	PC0102561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANTHONYTHOMASPETERCOUTINHO		NO	NO	FY-3
CHARANDAS	HIRJI	ASHER	HIRJI	HIRJI	HIRJI	30/A HARI NIVAS BLDG A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEENAKAMLESHSHAH		NO	NO	FY-1
CHARANDAS	HIRJI	ASHER	HIRJI	HIRJI	HIRJI	30/A HARI NIVAS BLDG A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEENAKAMLESHSHAH		NO	NO	FY-5
CHARANDAS	HIRJI	ASHER	HIRJI	HIRJI	HIRJI	30/A HARI NIVAS BLDG A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEENAKAMLESHSHAH		NO	NO	FY-4
CHARANDAS	HIRJI	ASHER	HIRJI	HIRJI	HIRJI	30/A HARI NIVAS BLDG A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEENAKAMLESHSHAH		NO	NO	FY-3
CHARANDAS	HIRJI	ASHER	HIRJI	HIRJI	HIRJI	30/A HARI NIVAS BLDG A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PC0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEENAKAMLESHSHAH		NO	NO	FY-2
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1 MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0102623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1 MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0102623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1 MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0102623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHELARAM	V	PRAJAPAT	VAGATAJI	VAGATAJI	VAGATAJI	63/71 DADI SETH AGIARY LANE 3 RD FLOOR ROOM NO 23 INSIDE BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHELARAM	V	PRAJAPAT	VAGATAJI	VAGATAJI	VAGATAJI	63/71 DADI SETH AGIARY LANE 3 RD FLOOR ROOM NO 23 INSIDE BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHELARAM	V	PRAJAPAT	VAGATAJI	VAGATAJI	VAGATAJI	63/71 DADI SETH AGIARY LANE 3 RD FLOOR ROOM NO 23 INSIDE BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PC0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRABALA	B	PUNJANI	BHANJ	BHANJ	BHANJ	16, NAVYUG NIKETAN, 7TH FLOOR, 185, WALKESHWAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVIDSOMAIYA		NO	NO	FY-7
CHANDRABALA	B	PUNJANI	BHANJ	BHANJ	BHANJ	16, NAVYUG NIKETAN, 7TH FLOOR, 185, WALKESHWAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVIDSOMAIYA		NO	NO	FY-1
CHANDRABALA	B	PUNJANI	BHANJ	BHANJ	BHANJ	16, NAVYUG NIKETAN, 7TH FLOOR, 185, WALKESHWAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVIDSOMAIYA		NO	NO	FY-6
CHANDRABALA	B	PUNJANI	BHANJ	BHANJ	BHANJ	16, NAVYUG NIKETAN, 7TH FLOOR, 185, WALKESHWAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEVIDSOMAIYA		NO	NO	FY-5
CHANDRABALA	B	PUNJANI	BHANJ	BHANJ	BHANJ	16, NAVYUG NIKETAN, 7TH FLOOR, 185, WALKESHWAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEVIDSOMAIYA		NO	NO	FY-4
CHANDRABALA	B	PUNJANI	BHANJ	BHANJ	BHANJ	16, NAVYUG NIKETAN, 7TH FLOOR, 185, WALKESHWAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVIDSOMAIYA		NO	NO	FY-3
CH		VENKATSWAMY	C	C	C	H NO 29-1329 VINAYAKANAGAR NEREDUMET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500556	PC0102667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CH		VENKATSWAMY	C	C	C	H NO 29-1329 VINAYAKANAGAR NEREDUMET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500556	PC0102667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CH		VENKATSWAMY	C	C	C	H NO 29-1329 VINAYAKANAGAR NEREDUMET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500556	PC0102667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDNI		AGARWAL	VIJAY	VIJAY	VIJAY	C/O ROOP RANG FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PC0102670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDNI		AGARWAL	VIJAY	VIJAY	VIJAY	C/O ROOP RANG FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PC0102670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDNI		AGARWAL	VIJAY	VIJAY	VIJAY	C/O ROOP RANG FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PC0102670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDNI		AGARWAL	VIJAY	VIJAY	VIJAY	C/O ROOP RANG FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PC0102670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDNI		AGARWAL	VIJAY	VIJAY	VIJAY	C/O ROOP RANG FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PC0102670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDNI		AGARWAL	VIJAY	VIJAY	VIJAY	C/O ROOP RANG FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PC0102670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDNI		AGARWAL	VIJAY	VIJAY	VIJAY	C/O ROOP RANG FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PC0102670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	MOULI	BEEMANADUNI	B	B	B	OLD BUS STAND VENKATASWARA CLENIC MANDAMARRI MANDAMARRI	INDIA	TELANGANA	MANCHIRIYAL	504231	PC0102678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	MOULI	BEEMANADUNI	B	B	B	OLD BUS STAND VENKATASWARA CLENIC MANDAMARRI MANDAMARRI	INDIA	TELANGANA	MANCHIRIYAL	504231	PC0102678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	MOULI	BEEMANADUNI	B	B	B	OLD BUS STAND VENKATASWARA CLENIC MANDAMARRI MANDAMARRI	INDIA	TELANGANA	MANCHIRIYAL	504231	PC0102678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	MOULI	BEEMANADUNI	B	B	B	OLD BUS STAND VENKATASWARA CLENIC MANDAMARRI MANDAMARRI	INDIA	TELANGANA	MANCHIRIYAL	504231	PC0102678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRA	MOULI	BEEMANADUNI	B	B	B	OLD BUS STAND VENKATASWARA CLENIC MANDAMARRI MANDAMARRI	INDIA	TELANGANA	MANCHIRIYAL	504231	PC0102678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	MOULI	BEEMANADUNI	B	B	B	OLD BUS STAND VENKATASWARA CLENIC MANDAMARRI MANDAMARRI	INDIA	TELANGANA	MANCHIRIYAL	504231	PC0102678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	S	BHAT	C	C	C	505, B WING, SUNSHINE RAHEJA VIHAR POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
C	S	BHAT	C	C	C	505, B WING, SUNSHINE RAHEJA VIHAR POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
C	S	BHAT	C	C	C	505, B WING, SUNSHINE RAHEJA VIHAR POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PC0102679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CLASWIN	SECURITIES	P LTD	NA	NA	NA	NO 169 ELDAMS ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0102698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CLASWIN	SECURITIES	P LTD	NA	NA	NA	NO 169 ELDAMS ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0102698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	V	VENKATANARAYANA RAO	C	C	C	NO 10, SIXTH CROSS, L I C COLONY, THIRD BLOCK, EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PC0102723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	V	VENKATANARAYANA RAO	C	C	C	NO 10, SIXTH CROSS, L I C COLONY, THIRD BLOCK, EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PC0102723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	B	GOPALA REDDY	C	C	C	C/O SRI MANJUNATH STORES GENERAL MERCHANTS BRAHMIN STREET BELLARY 1BELLARY	INDIA	KARNATAKA	BELLARY	583104	PC0102724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C	V	NARASAIAH	CHIKKANASAIAH	CHIKKANASAIAH	CHIKKANASAIAH	144/4 II MAIN ROAD 3RD BLOCK TYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PC0102750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	V	NARASAIAH	CHIKKANASAIAH	CHIKKANASAIAH	CHIKKANASAIAH	144/4 II MAIN ROAD 3RD BLOCK TYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PC0102750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHIRAG	HASMUKH	SHAH	HASMUKH	HASMUKH	HASMUKH	9/45 NAVJIVAN HOUSING SOC LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PC0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANJAYJASVANTSHAH		NO	NO	FY-7
CHIRAG	HASMUKH	SHAH	HASMUKH	HASMUKH	HASMUKH	9/45 NAVJIVAN HOUSING SOC LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PC0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANJAYJASVANTSHAH		NO	NO	FY-3
C	CHANDRAN	NAIR	T	T	T	PILLAE VEEDU NADUTHARA PO WADAKANCHARRY TRICHUR	INDIA	KERALA	TRICHUR	680582	PC0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	CHANDRAN	NAIR	T	T	T	PILLAE VEEDU NADUTHARA PO WADAKANCHARRY TRICHUR	INDIA	KERALA	TRICHUR	680582	PC0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	CHANDRAN	NAIR	T	T	T	PILLAE VEEDU NADUTHARA PO WADAKANCHARRY TRICHUR	INDIA	KERALA	TRICHUR	680582	PC0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHARUL	K	DESAI	KULINBABU	KULINBABU	KULINBABU	KOT FALIA, VYARA , SURAT	INDIA	GUJARAT	SURAT	394650	PC0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANJANAKDESAI		NO	NO	FY-5
CHARUL	K	DESAI	KULINBABU	KULINBABU	KULINBABU	KOT FALIA, VYARA , SURAT	INDIA	GUJARAT	SURAT	394650	PC0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJANAKDESAI		NO	NO	FY-7
CHARUL	K	DESAI	KULINBABU	KULINBABU	KULINBABU	KOT FALIA, VYARA , SURAT	INDIA	GUJARAT	SURAT	394650	PC0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJANAKDESAI		NO	NO	FY-2
CHARUL	K	DESAI	KULINBABU	KULINBABU	KULINBABU	KOT FALIA, VYARA , SURAT	INDIA	GUJARAT	SURAT	394650	PC0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJANAKDESAI		NO	NO	FY-3
C		INDIRA	K	K	K	1-8-1/A/2 OPP AMBEDKAR COLLEGE BAGH SINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PC0102917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KNSRINIVAS		NO	NO	FY-4
C		INDIRA	K	K	K	1-8-1/A/2 OPP AMBEDKAR COLLEGE BAGH SINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PC0102917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KNSRINIVAS		NO	NO	FY-5
C		INDIRA	K	K	K	1-8-1/A/2 OPP AMBEDKAR COLLEGE BAGH SINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PC0102917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KNSRINIVAS		NO	NO	FY-2
C		INDIRA	K	K	K	1-8-1/A/2 OPP AMBEDKAR COLLEGE BAGH SINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PC0102917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KNSRINIVAS		NO	NO	FY-1
C		INDIRA	K	K	K	1-8-1/A/2 OPP AMBEDKAR COLLEGE BAGH SINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PC0102917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KNSRINIVAS		NO	NO	FY-3
CHANDRAKANT	BAJARANG	INGAWALE	BAJARANG	BAJARANG	BAJARANG	AT POST KIDGAON SATARA	INDIA	MAHARASHTRA	SATARA	415002	PC0102919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	BAJARANG	INGAWALE	BAJARANG	BAJARANG	BAJARANG	AT POST KIDGAON SATARA	INDIA	MAHARASHTRA	SATARA	415002	PC0102919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	BAJARANG	INGAWALE	BAJARANG	BAJARANG	BAJARANG	AT POST KIDGAON SATARA	INDIA	MAHARASHTRA	SATARA	415002	PC0102919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRAKANT	BAJARANG	INGAWALE	BAJARANG	BAJARANG	BAJARANG	AT POST KIDGAON SATARA	INDIA	MAHARASHTRA	SATARA	415002	PC0102919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAMELI		JAIN	HIRALAL	HIRALAL	HIRALAL	C/O DR R G PATANKAR BEZONJEE ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PC0103010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAPATANIKAR		NO	NO	FY-1
CHAMELI		JAIN	HIRALAL	HIRALAL	HIRALAL	C/O DR R G PATANKAR BEZONJEE ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PC0103010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAPATANIKAR		NO	NO	FY-4
CHAMELI		JAIN	HIRALAL	HIRALAL	HIRALAL	C/O DR R G PATANKAR BEZONJEE ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PC0103010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAPATANIKAR		NO	NO	FY-5
CHAMELI		JAIN	HIRALAL	HIRALAL	HIRALAL	C/O DR R G PATANKAR BEZONJEE ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PC0103010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAPATANIKAR		NO	NO	FY-2
CHAMELI		JAIN	HIRALAL	HIRALAL	HIRALAL	C/O DR R G PATANKAR BEZONJEE ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PC0103010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAPATANIKAR		NO	NO	FY-3
CHIRAN	JI	LAL JEWARIA	MOHAR	MOHAR	MOHAR	DY MANAGER,R.F.C. 2-A/10,VIKAS NAGAR BUNDI (RAJ) BUNDI	INDIA	RAJASTHAN	BUNDI	323603	PC0103044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHIRAN	JI	LAL JEWARIA	MOHAR	MOHAR	MOHAR	DY MANAGER,R.F.C. 2-A/10,VIKAS NAGAR BUNDI (RAJ) BUNDI	INDIA	RAJASTHAN	BUNDI	323603	PC0103044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHIRAN	JI	LAL JEWARIA	MOHAR	MOHAR	MOHAR	DY MANAGER,R.F.C. 2-A/10,VIKAS NAGAR BUNDI (RAJ) BUNDI	INDIA	RAJASTHAN	BUNDI	323603	PC0103044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHIRAN	JI	LAL JEWARIA	MOHAR	MOHAR	MOHAR	DY MANAGER,R.F.C. 2-A/10,VIKAS NAGAR BUNDI (RAJ) BUNDI	INDIA	RAJASTHAN	BUNDI	323603	PC0103044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHIRAN	JI	LAL JEWARIA	MOHAR	MOHAR	MOHAR	DY MANAGER,R.F.C. 2-A/10,VIKAS NAGAR BUNDI (RAJ) BUNDI	INDIA	RAJASTHAN	BUNDI	323603	PC0103044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHIRAN	JI	LAL JEWARIA	MOHAR	MOHAR	MOHAR	DY MANAGER,R.F.C. 2-A/10,VIKAS NAGAR BUNDI (RAJ) BUNDI	INDIA	RAJASTHAN	BUNDI	323603	PC0103044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIRAN	JI	LAL JEWARIA	MOHAR	MOHAR	MOHAR	DY MANAGER,R.F.C. 2-A/10,VIKAS NAGAR BUNDI (RAJ) BUNDI	INDIA	RAJASTHAN	BUNDI	323603	PC0103044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHACKO	A	JOHN	A	A	A	ARAKKAL HOUSE PO PUVATHUR 680508 TRICHUR	INDIA	KERALA	TRICHUR	680508	PC0103122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHACKO	A	JOHN	A	A	A	ARAKKAL HOUSE PO PUVATHUR 680508 TRICHUR	INDIA	KERALA	TRICHUR	680508	PC0103122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	A	SUNITHA	C	C	C	W/O C A AMARNATH CLOTH MERCHANTS DOBBASPET DOBBASPET	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PC0103168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C	A	SUNITHA	C	C	C	W/O C A AMARNATH CLOTH MERCHANTS DOBBASPET DOBBASPET	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PC0103168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C	A	SUNITHA	C	C	C	W/O C A AMARNATH CLOTH MERCHANTS DOBBASPET DOBBASPET	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PC0103168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C	A	SUNITHA	C	C	C	W/O C A AMARNATH CLOTH MERCHANTS DOBBASPET DOBBASPET	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PC0103168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C	A	SUNITHA	C	C	C	W/O C A AMARNATH CLOTH MERCHANTS DOBBASPET DOBBASPET	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PC0103168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	A	SUNITHA	C	C	C	W/O C A AMARNATH CLOTH MERCHANTS DOBBASPET DOBBASPET	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PC0103168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	A	SUNITHA	C	C	C	W/O C A AMARNATH CLOTH MERCHANTS DOBBASPET DOBBASPET	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PC0103168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAND	RATAN	BALDEVA	AMAR	AMAR	AMAR	POST SRI DUNGARGARH BIGGABAS DIST CHURU RAJASTHAN DUNGARGARH	INDIA	RAJASTHAN	RATANGARH	331803	PC0103171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKHAR	D	BENDALE	DATTATRAY	DATTATRAY	DATTATRAY	40 SHUKRAWAR PETH PANCH KANDIL MALEGAON NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PC0103201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
CHANDRASHEKHAR	D	BENDALE	DATTATRAY	DATTATRAY	DATTATRAY	40 SHUKRAWAR PETH PANCH KANDIL MALEGAON NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PC0103201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
CHANDRASHEKHAR	D	BENDALE	DATTATRAY	DATTATRAY	DATTATRAY	40 SHUKRAWAR PETH PANCH KANDIL MALEGAON NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PC0103201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKHAR	D	BENDALE	DATTATRAY	DATTATRAY	DATTATRAY	40 SHUKRAWAR PETH PANCH KANDIL MALEGAON NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PC0103201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
CHANDRASHEKHAR	D	BENDALE	DATTATRAY	DATTATRAY	DATTATRAY	40 SHUKRAWAR PETH PANCH KANDIL MALEGAON NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PC0103201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
CONCORD	CAPITAL	MANAGEMENT CO PVT LTD	NA	NA	NA	D-68,IIND FLOOR HAUZ KHAS DELHI	INDIA	DELHI	NEW DELHI	110016	PC0103220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CONCORD	CAPITAL	MANAGEMENT CO PVT LTD	NA	NA	NA	D-68,IIND FLOOR HAUZ KHAS DELHI	INDIA	DELHI	NEW DELHI	110016	PC0103220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
CONCORD	CAPITAL	MANAGEMENT CO PVT LTD	NA	NA	NA	D-68,IIND FLOOR HAUZ KHAS DELHI	INDIA	DELHI	NEW DELHI	110016	PC0103220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
CONCORD	CAPITAL	MANAGEMENT CO PVT LTD	NA	NA	NA	D-68,IIND FLOOR HAUZ KHAS DELHI	INDIA	DELHI	NEW DELHI	110016	PC0103220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CONCORD	CAPITAL	MANAGEMENT CO PVT LTD	NA	NA	NA	D-68,IIND FLOOR HAUZ KHAS DELHI	INDIA	DELHI	NEW DELHI	110016	PC0103220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHITHIRA		KRISHNA	K	K	K	NO 5 KRISHNASWAMY AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PC0103283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHITHIRA		KRISHNA	K	K	K	NO 5 KRISHNASWAMY AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PC0103283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
CHITHIRA		KRISHNA	K	K	K	NO 5 KRISHNASWAMY AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PC0103283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHITHIRA		KRISHNA	K	K	K	NO 5 KRISHNASWAMY AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PC0103283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHITHIRA		KRISHNA	K	K	K	NO 5 KRISHNASWAMY AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PC0103283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
CHUNILAL	V	MALIK	VASUDEV	VASUDEV	VASUDEV	2A/75 NALANDA EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0103290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POONAMCMALIK		NO	NO	FY-1
CHUNILAL	V	MALIK	VASUDEV	VASUDEV	VASUDEV	2A/75 NALANDA EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PC0103290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONAMCMALIK		NO	NO	FY-2
C		JOSEPH	CHINNAPPAN	CHINNAPPAN	CHINNAPPAN	F-50, TNPL COLONY KAGITHA PURAM KARUR KARUR	INDIA	TAMIL NADU	KARUR	639136	PC0103339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
C		JOSEPH	CHINNAPPAN	CHINNAPPAN	CHINNAPPAN	F-50, TNPL COLONY KAGITHA PURAM KARUR KARUR	INDIA	TAMIL NADU	KARUR	639136	PC0103339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
C		JOSEPH	CHINNAPPAN	CHINNAPPAN	CHINNAPPAN	F-50, TNPL COLONY KAGITHA PURAM KARUR KARUR	INDIA	TAMIL NADU	KARUR	639136	PC0103339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
C		JOSEPH	CHINNAPPAN	CHINNAPPAN	CHINNAPPAN	F-50, TNPL COLONY KAGITHA PURAM KARUR KARUR	INDIA	TAMIL NADU	KARUR	639136	PC0103339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
C		JOSEPH	CHINNAPPAN	CHINNAPPAN	CHINNAPPAN	F-50, TNPL COLONY KAGITHA PURAM KARUR KARUR	INDIA	TAMIL NADU	KARUR	639136	PC0103339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
C		JOSEPH	CHINNAPPAN	CHINNAPPAN	CHINNAPPAN	F-50, TNPL COLONY KAGITHA PURAM KARUR KARUR	INDIA	TAMIL NADU	KARUR	639136	PC0103339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
C		JOSEPH	CHINNAPPAN	CHINNAPPAN	CHINNAPPAN	F-50, TNPL COLONY KAGITHA PURAM KARUR KARUR	INDIA	TAMIL NADU	KARUR	639136	PC0103339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
C	K	KANNAN	C	C	C	NO 4 OM BLDG OPP INDIAN GYMKHANA GROUNDS MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PC0103412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		PRABHAKANNAN		NO	NO	FY-3
CELIN		JOSE	JOSE	JOSE	JOSE	CHEMBONGALATH CHEMMANATHUKARA PO VAIKOM KOTTAYAM KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686606	PC0103435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CELIN		JOSE	JOSE	JOSE	JOSE	CHEMBONGALATH CHEMMANATHUKARA PO VAIKOM KOTTAYAM KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686606	PC0103435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CELIN		JOSE	JOSE	JOSE	JOSE	CHEMBONGALATH CHEMMANATHUKARA PO VAIKOM KOTTAYAM KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686606	PC0103435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT	KRISHNA	KAMTHE	KRISHNA	KRISHNA	KRISHNA	AT POST DEVACHI URULI, MANTRAWADI, NEAR SAI PETROL PUMP, TAL HAVELI, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PC0103463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		HEMLATACHANDRAKANTKAMTHE		NO	NO	FY-7
CHANDRAKANT	KRISHNA	KAMTHE	KRISHNA	KRISHNA	KRISHNA	AT POST DEVACHI URULI, MANTRAWADI, NEAR SAI PETROL PUMP, TAL HAVELI, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PC0103463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		HEMLATACHANDRAKANTKAMTHE		NO	NO	FY-6
CHANDRAKANT	KRISHNA	KAMTHE	KRISHNA	KRISHNA	KRISHNA	AT POST DEVACHI URULI, MANTRAWADI, NEAR SAI PETROL PUMP, TAL HAVELI, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PC0103463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		HEMLATACHANDRAKANTKAMTHE		NO	NO	FY-3
CHANDRAKANT	KRISHNA	KAMTHE	KRISHNA	KRISHNA	KRISHNA	AT POST DEVACHI URULI, MANTRAWADI, NEAR SAI PETROL PUMP, TAL HAVELI, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PC0103463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		HEMLATACHANDRAKANTKAMTHE		NO	NO	FY-2
CHARUTA	PRASHANT	REDKAR	NA	NA	NA	C/O SHRI C V PITALE MADHU VILLA 3RD FLOOR,OPP NARINIVAS BUS STOP M GROAD,NANPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PC0103481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHARUTA	PRASHANT	REDKAR	NA	NA	NA	C/O SHRI C V PITALE MADHU VILLA 3RD FLOOR,OPP NARINIVAS BUS STOP M GROAD,NANPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PC0103481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHARUTA	PRASHANT	REDKAR	NA	NA	NA	C/O SHRI C V PITALE MADHU VILLA 3RD FLOOR,OPP NARINIVAS BUS STOP M GROAD,NANPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PC0103481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CAPITAL	CABLES	INDIA LTD	NA	NA	NA	4/45 A PUNJABI BAGH (WEST) NEW DELHI 110 026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PC0103494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CAPITAL	CABLES	INDIA LTD	NA	NA	NA	4/45 A PUNJABI BAGH (WEST) NEW DELHI 110 026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PC0103494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CAPITAL	CABLES	INDIA LTD	NA	NA	NA	4/45 A PUNJABI BAGH (WEST) NEW DELHI 110 026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PC0103494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT		SURANA	JHUMMARLAL	JHUMMARLAL	JHUMMARLAL	PRAKASH TRADERS KATARKI ROAD KOPPAL KOPPAL	INDIA	KARNATAKA	KOPPAL	583231	PC0103505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDRAKANT		SURANA	JHUMMARLAL	JHUMMARLAL	JHUMMARLAL	PRAKASH TRADERS KATARKI ROAD KOPPAL KOPPAL	INDIA	KARNATAKA	KOPPAL	583231	PC0103505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT		SURANA	JHUMMARLAL	JHUMMARLAL	JHUMMARLAL	PRAKASH TRADERS KATARKI ROAD KOPPAL KOPPAL	INDIA	KARNATAKA	KOPPAL	583231	PC0103505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHANCHAL			NIRMAL	NIRMAL	NIRMAL	6/6, MAHANTHA LAYOUT, BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0103521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
CHANCHAL			NIRMAL	NIRMAL	NIRMAL	6/6, MAHANTHA LAYOUT, BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0103521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029				NO	NO	FY-5
CHANCHAL			NIRMAL	NIRMAL	NIRMAL	6/6, MAHANTHA LAYOUT, BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0103521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
CHANCHAL			NIRMAL	NIRMAL	NIRMAL	6/6, MAHANTHA LAYOUT, BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0103521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028				NO	NO	FY-4
CHANCHAL			NIRMAL	NIRMAL	NIRMAL	6/6, MAHANTHA LAYOUT, BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PC0103521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
CHANDRESH		SAMAR	P	P	P	42 RAVINDRA NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PC0103545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		SANJULASAMAR		NO	NO	FY-7
CHANDRESH		SAMAR	P	P	P	42 RAVINDRA NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PC0103545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		SANJULASAMAR		NO	NO	FY-1
CHANDRESH		SAMAR	P	P	P	42 RAVINDRA NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PC0103545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		SANJULASAMAR		NO	NO	FY-4
CHANDRESH		SAMAR	P	P	P	42 RAVINDRA NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PC0103545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		SANJULASAMAR		NO	NO	FY-2
CHANDRESH		SAMAR	P	P	P	42 RAVINDRA NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PC0103545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		SANJULASAMAR		NO	NO	FY-6
CHANDRESH		SAMAR	P	P	P	42 RAVINDRA NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PC0103545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		SANJULASAMAR		NO	NO	FY-5
CHANDRESH		SAMAR	P	P	P	42 RAVINDRA NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PC0103545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		SANJULASAMAR		NO	NO	FY-3
HARIRAM	C	HARI	S	S	S	18, RISHAT GARDEN 9/1, ANNA MAIN ROAD KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PC0103570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHANDER	PARKASH	KOHLI	H	H	H	H NO 211 SECTOR 15 FARIDABAD 121 007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PC0103592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDER	PARKASH	KOHLI	H	H	H	H NO 211 SECTOR 15 FARIDABAD 121 007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PC0103592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDER	PARKASH	KOHLI	H	H	H	H NO 211 SECTOR 15 FARIDABAD 121 007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PC0103592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1, MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0103620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1, MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0103620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1, MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0103620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIMANLAL		TAK	MOHANLAL	MOHANLAL	MOHANLAL	RAJ LAXMI DAIRY FARM 68C SHARMIKPURA MASURIYA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PC0103684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHIMANLAL		TAK	MOHANLAL	MOHANLAL	MOHANLAL	RAJ LAXMI DAIRY FARM 68C SHARMIKPURA MASURIYA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PC0103684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHIMANLAL		TAK	MOHANLAL	MOHANLAL	MOHANLAL	RAJ LAXMI DAIRY FARM 68C SHARMIKPURA MASURIYA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PC0103684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CADE	RAY	BRIAN DSOUZA	NA	NA	NA	181, JAL VAYU VIHAR, KAMMANHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PC0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVIENNEDSOUZA		NO	NO	FY-7
CADE	RAY	BRIAN DSOUZA	NA	NA	NA	181, JAL VAYU VIHAR, KAMMANHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PC0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIVIENNEDSOUZA		NO	NO	FY-4
CADE	RAY	BRIAN DSOUZA	NA	NA	NA	181, JAL VAYU VIHAR, KAMMANHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PC0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIVIENNEDSOUZA		NO	NO	FY-5
CADE	RAY	BRIAN DSOUZA	NA	NA	NA	181, JAL VAYU VIHAR, KAMMANHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PC0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIVIENNEDSOUZA		NO	NO	FY-6
CHANDER	KUMAR	SAWHNEY	DESRAJ	DESRAJ	DESRAJ	H NO 571 SECTOR 18-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PC0103713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDER	KUMAR	SAWHNEY	DESRAJ	DESRAJ	DESRAJ	H NO 571 SECTOR 18-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PC0103713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHETWANI	RAJU	P	PREM	PREM	PREM	BRK NO 974 R NO 2A STATION ROAD THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PC0103720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAIRAMCHANCHLANI		NO	NO	FY-7
CHETAN		SHAH	RATANLAL	RATANLAL	RATANLAL	C/O JAGDISH K MEHTA SHREE KRUPA, 2ND FLOOR ROOM NO 16, JIVDANI ROAD VIRAREAST THANE	INDIA	MAHARASHTRA	PALGHAR	401403	PC0103742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHETAN		SHAH	RATANLAL	RATANLAL	RATANLAL	C/O JAGDISH K MEHTA SHREE KRUPA, 2ND FLOOR ROOM NO 16, JIVDANI ROAD VIRAREAST THANE	INDIA	MAHARASHTRA	PALGHAR	401403	PC0103742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHETAN		SHAH	RATANLAL	RATANLAL	RATANLAL	C/O JAGDISH K MEHTA SHREE KRUPA, 2ND FLOOR ROOM NO 16, JIVDANI ROAD VIRAREAST THANE	INDIA	MAHARASHTRA	PALGHAR	401403	PC0103742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	SHEKHAR	PANDE	BASANT	BASANT	BASANT	ML-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PC0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEELAWATIPANDE		NO	NO	FY-1
CHANDRA	SHEKHAR	PANDE	BASANT	BASANT	BASANT	ML-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PC0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEELAWATIPANDE		NO	NO	FY-3
CHANDRA	SHEKHAR	PANDE	BASANT	BASANT	BASANT	ML-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PC0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LEELAWATIPANDE		NO	NO	FY-4
CHANDRA	SHEKHAR	PANDE	BASANT	BASANT	BASANT	ML-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PC0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEELAWATIPANDE		NO	NO	FY-2
CHANDRA	SHEKHAR	PANDE	BASANT	BASANT	BASANT	ML-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PC0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LEELAWATIPANDE		NO	NO	FY-5
CHEGU	MADHAVA	RAO	APPA	APPA	APPA	AMARAVATHI 522020 GUNTUR DIST A.P. AMARAVATHI	INDIA	ANDHRA PRADESH	GUNTUR	522020	PC0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		CHEGUYUGANDHAR		NO	NO	FY-5
CHEGU	MADHAVA	RAO	APPA	APPA	APPA	AMARAVATHI 522020 GUNTUR DIST A.P. AMARAVATHI	INDIA	ANDHRA PRADESH	GUNTUR	522020	PC0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		CHEGUYUGANDHAR		NO	NO	FY-7
CHEGU	MADHAVA	RAO	APPA	APPA	APPA	AMARAVATHI 522020 GUNTUR DIST A.P. AMARAVATHI	INDIA	ANDHRA PRADESH	GUNTUR	522020	PC0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		CHEGUYUGANDHAR		NO	NO	FY-3
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1, MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0103923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1, MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0103923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1, MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0103923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1, MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0103923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
CHANDANBAI	K	OSWAL	KANTILAL	KANTILAL	KANTILAL	321/B/1, MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PC0103923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKANT	A	CHHEDA	ANANDJI	ANANDJI	ANANDJI	62, KADAMBARI BLDG., SANITORIUM LANE, OFF. M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0103925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKANT	A	CHHEDA	ANANDJI	ANANDJI	ANANDJI	62, KADAMBARI BLDG., SANITORIUM LANE, OFF. M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0103925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRAKANT	A	CHHEDA	ANANDJI	ANANDJI	ANANDJI	62, KADAMBARI BLDG., SANITORIUM LANE, OFF. M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PC0103925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMPAK		SHAH	NA	NA	NA	7/1 VITRAG FLATS P T COLLEGE ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0103973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	11-SEP-2030				NO	NO	FY-6
CHAMPAK		SHAH	NA	NA	NA	7/1 VITRAG FLATS P T COLLEGE ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0103973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	27-SEP-2031				NO	NO	FY-7
CHAMPAK		SHAH	NA	NA	NA	7/1 VITRAG FLATS P T COLLEGE ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PC0103973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
CHIMANBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	JYOTI 56, VALLABHNAGAR SOCIETY N S ROAD NO 2 J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PC0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLUGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0103978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAJSHREEBIRLA		NO	NO	FY-1
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLUGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0103978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAJSHREEBIRLA		NO	NO	FY-7
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLUGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0103978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAJSHREEBIRLA		NO	NO	FY-4
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLUGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0103978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAJSHREEBIRLA		NO	NO	FY-3
CHITRA		SENGUPTA	AJOYENDU	AJOYENDU	AJOYENDU	FLAT NO 405 RAJAT GARDENS 21 BALLUGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PC0103978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAJSHREEBIRLA		NO	NO	FY-2
CHANDRA	SHEKHAR	SARIN	RAM	RAM	RAM	B-34 RAJENDRA MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PC0103989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
CHANDRA	SHEKHAR	SARIN	RAM	RAM	RAM	B-34 RAJENDRA MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PC0103989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
C		SRIKANTH	NA	NA	NA	26/43,LAKSHMI NAGAR 3RD CROSS,4TH STAGE NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PC0103990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		CSPADMINI		NO	NO	FY-7
CHETAN	B	OSWAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	1667, NEW SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHETAN	B	OSWAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	1667, NEW SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHETAN	B	OSWAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	1667, NEW SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHETAN	B	OSWAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	1667, NEW SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHETAN	B	OSWAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	1667, NEW SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHETAN	B	OSWAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	1667, NEW SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDRA	MOHAN	BHANDO	S	S	S	F-27 SECTOR 21 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0104103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	08-OCT-2025				NO	NO	FY-1
CHANDRA	MOHAN	BHANDO	S	S	S	F-27 SECTOR 21 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0104103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	15-SEP-2029				NO	NO	FY-5
CHANDRA	MOHAN	BHANDO	S	S	S	F-27 SECTOR 21 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0104103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	04-OCT-2028				NO	NO	FY-4
CHANDRA	MOHAN	BHANDO	S	S	S	F-27 SECTOR 21 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0104103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	30-SEP-2026				NO	NO	FY-2
CHANDRA	MOHAN	BHANDO	S	S	S	F-27 SECTOR 21 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0104103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	20-MAR-2027				NO	NO	FY-3
CHETAN	V	VAKIL	VADILAL	VADILAL	VADILAL	DARBARI CHOWK AT LATHI AMRELI	INDIA	GUJARAT	AMRELI - LATHI	365430	PC0104166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
CHANDER	KANTA	MALIK	T	T	T	502, KAKAD APTS., 4, PALI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0104168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANDER	KANTA	MALIK	T	T	T	502, KAKAD APTS., 4, PALI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0104168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANDER	KANTA	MALIK	T	T	T	502, KAKAD APTS., 4, PALI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0104168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDER	KANTA	MALIK	T	T	T	502, KAKAD APTS., 4, PALI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0104168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANDER	KANTA	MALIK	T	T	T	502, KAKAD APTS., 4, PALI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0104168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
C	AMUDHA	PRIYA	S	S	S	NO 25/3 PILLIAR KOIL ST VANNIA TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
C	AMUDHA	PRIYA	S	S	S	NO 25/3 PILLIAR KOIL ST VANNIA TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
C	AMUDHA	PRIYA	S	S	S	NO 25/3 PILLIAR KOIL ST VANNIA TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
C	AMUDHA	PRIYA	S	S	S	NO 25/3 PILLIAR KOIL ST VANNIA TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
C	AMUDHA	PRIYA	S	S	S	NO 25/3 PILLIAR KOIL ST VANNIA TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
C	AMUDHA	PRIYA	S	S	S	NO 25/3 PILLIAR KOIL ST VANNIA TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CLARICE		DSOUZA	STAW	STAW	STAW	SILVAN MANSION L J 2ND CROSS ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CLARICE		DSOUZA	STAW	STAW	STAW	SILVAN MANSION L J 2ND CROSS ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CLARICE		DSOUZA	STAW	STAW	STAW	SILVAN MANSION L J 2ND CROSS ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CLARICE		DSOUZA	STAW	STAW	STAW	SILVAN MANSION L J 2ND CROSS ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CLARICE		DSOUZA	STAW	STAW	STAW	SILVAN MANSION L J 2ND CROSS ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CLARICE		DSOUZA	STAW	STAW	STAW	SILVAN MANSION L J 2ND CROSS ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CLARICE		DSOUZA	STAW	STAW	STAW	SILVAN MANSION L J 2ND CROSS ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0104176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CT		ARUNACHALAM	V	V	V	AP-209 9TH STREET 2ND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PC0104218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CT		ARUNACHALAM	V	V	V	AP-209 9TH STREET 2ND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PC0104218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CT		ARUNACHALAM	V	V	V	AP-209 9TH STREET 2ND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PC0104218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CT		ARUNACHALAM	V	V	V	AP-209 9TH STREET 2ND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PC0104218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CT		ARUNACHALAM	V	V	V	AP-209 9TH STREET 2ND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PC0104218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CT		ARUNACHALAM	V	V	V	AP-209 9TH STREET 2ND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PC0104218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CT		ARUNACHALAM	V	V	V	AP-209 9TH STREET 2ND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PC0104218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHANDA		BUBNA	SHIW	SHIW	SHIW	267/1 D J ROAD P.O. BHADRAKALI DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PC0104226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANJAYKUMARBUBNA		NO	NO	FY-7
CHANDA		BUBNA	SHIW	SHIW	SHIW	267/1 D J ROAD P.O. BHADRAKALI DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PC0104226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SANJAYKUMARBUBNA		NO	NO	FY-1
CHANDA		BUBNA	SHIW	SHIW	SHIW	267/1 D J ROAD P.O. BHADRAKALI DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PC0104226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANJAYKUMARBUBNA		NO	NO	FY-3
CHANDA		BUBNA	SHIW	SHIW	SHIW	267/1 D J ROAD P.O. BHADRAKALI DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PC0104226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SANJAYKUMARBUBNA		NO	NO	FY-5
CHANDA		BUBNA	SHIW	SHIW	SHIW	267/1 D J ROAD P.O. BHADRAKALI DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PC0104226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SANJAYKUMARBUBNA		NO	NO	FY-2
CHANDA		BUBNA	SHIW	SHIW	SHIW	267/1 D J ROAD P.O. BHADRAKALI DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PC0104226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SANJAYKUMARBUBNA		NO	NO	FY-6
CHANDA		BUBNA	SHIW	SHIW	SHIW	267/1 D J ROAD P.O. BHADRAKALI DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PC0104226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SANJAYKUMARBUBNA		NO	NO	FY-4
CHAYA		DEORI	NOMAL	NOMAL	NOMAL	BOTANICAL SURVEY OF INDIA EASTERN CIRCLE SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793003	PC0104466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRESH		SHETH	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	8 DIVYA APPARTMENT B/H V M SHAH HOSPITAL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PC0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJEEVJPATEL		NO	NO	FY-4
CHANDRESH		SHETH	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	8 DIVYA APPARTMENT B/H V M SHAH HOSPITAL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PC0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJEEVJPATEL		NO	NO	FY-3
CHANDRESH		SHETH	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	8 DIVYA APPARTMENT B/H V M SHAH HOSPITAL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PC0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJEEVJPATEL		NO	NO	FY-5
CHANDRESH		SHETH	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	8 DIVYA APPARTMENT B/H V M SHAH HOSPITAL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PC0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJEEVJPATEL		NO	NO	FY-1
CHANDRESH		SHETH	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	8 DIVYA APPARTMENT B/H V M SHAH HOSPITAL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PC0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJEEVJPATEL		NO	NO	FY-2
CHANDRESH	M	MEHTA	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	AT UMBERGAON ROAD POST SOLSUMBA 396 165 SOLSUMBA	INDIA	GUJARAT	VALSAD	396165	PC0104763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JITESHMMEHTA		NO	NO	FY-6
CHANDRESH	M	MEHTA	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	AT UMBERGAON ROAD POST SOLSUMBA 396 165 SOLSUMBA	INDIA	GUJARAT	VALSAD	396165	PC0104763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JITESHMMEHTA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
CHANDRESH	M	MEHTA	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	AT UMBERGAON ROAD POST SOLSUMBA 396 165 SOLSUMBA	INDIA	GUJARAT	VALSAD	396165	PC0104763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JITESHMMEHTA		NO	NO	FY-5
CHANDRESH	M	MEHTA	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	AT UMBERGAON ROAD POST SOLSUMBA 396 165 SOLSUMBA	INDIA	GUJARAT	VALSAD	396165	PC0104763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JITESHMMEHTA		NO	NO	FY-7
CHANDRESH	M	MEHTA	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	AT UMBERGAON ROAD POST SOLSUMBA 396 165 SOLSUMBA	INDIA	GUJARAT	VALSAD	396165	PC0104763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JITESHMMEHTA		NO	NO	FY-3
CHANDER	SHEKHAR	SHARMA	NA	NA	NA	C/O PARTAP NIWAS E F - 163 A MANDI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144041	PC0104814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
CHANDER	SHEKHAR	SHARMA	NA	NA	NA	C/O PARTAP NIWAS E F - 163 A MANDI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144041	PC0104814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
CHANDER	SHEKHAR	SHARMA	NA	NA	NA	C/O PARTAP NIWAS E F - 163 A MANDI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144041	PC0104814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
CHANDER	SHEKHAR	SHARMA	NA	NA	NA	C/O PARTAP NIWAS E F - 163 A MANDI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144041	PC0104814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
CHANDER	SHEKHAR	SHARMA	NA	NA	NA	C/O PARTAP NIWAS E F - 163 A MANDI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144041	PC0104814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
CHECHAMMA		FRANCIS	NA	NA	NA	KATTITHARA HOUSE PIPELINE ROAD PALARIVATTOM KOCHI	INDIA	KERALA	COCHIN	682025	PC0104970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHANDAN		HATTANGADI	NA	NA	NA	D.NO.3/83, NH-5, ENDADA, GITAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	PC0105112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHHAYA	JAYANTILAL	NAGODRA	JAYANTILAL	JAYANTILAL	JAYANTILAL	AB S ESTATE FLAT NO C-103 VERONICA ROAD OFF HILL ROAD RANWAR VILLAGE BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0105127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	08-OCT-2025				NO	NO	FY-1
CHHAYA	JAYANTILAL	NAGODRA	JAYANTILAL	JAYANTILAL	JAYANTILAL	AB S ESTATE FLAT NO C-103 VERONICA ROAD OFF HILL ROAD RANWAR VILLAGE BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0105127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	04-OCT-2028				NO	NO	FY-4
CHHAYA	JAYANTILAL	NAGODRA	JAYANTILAL	JAYANTILAL	JAYANTILAL	AB S ESTATE FLAT NO C-103 VERONICA ROAD OFF HILL ROAD RANWAR VILLAGE BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0105127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029				NO	NO	FY-5
CHHAYA	JAYANTILAL	NAGODRA	JAYANTILAL	JAYANTILAL	JAYANTILAL	AB S ESTATE FLAT NO C-103 VERONICA ROAD OFF HILL ROAD RANWAR VILLAGE BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0105127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027				NO	NO	FY-3
CHHAYA	JAYANTILAL	NAGODRA	JAYANTILAL	JAYANTILAL	JAYANTILAL	AB S ESTATE FLAT NO C-103 VERONICA ROAD OFF HILL ROAD RANWAR VILLAGE BANDRAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PC0105127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKALA		WAWARE	NA	NA	NA	64/5 UG COLONY SINDHU NAGAR PRADHIKARAN NIGADI SECTOR 25 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PC0105206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
CHANDRAKALA		WAWARE	NA	NA	NA	64/5 UG COLONY SINDHU NAGAR PRADHIKARAN NIGADI SECTOR 25 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PC0105206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
CHANDRAKALA		WAWARE	NA	NA	NA	64/5 UG COLONY SINDHU NAGAR PRADHIKARAN NIGADI SECTOR 25 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PC0105206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
CHANDRAKALA		WAWARE	NA	NA	NA	64/5 UG COLONY SINDHU NAGAR PRADHIKARAN NIGADI SECTOR 25 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PC0105206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
CHANDRAKALA		WAWARE	NA	NA	NA	64/5 UG COLONY SINDHU NAGAR PRADHIKARAN NIGADI SECTOR 25 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PC0105206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
CHANDRASHEKHAR		PURAD	NA	NA	NA	PLOT NO 184 DOORDARSHAN NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PC0105225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANDRASHEKHAR		PURAD	NA	NA	NA	PLOT NO 184 DOORDARSHAN NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PC0105225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANDRASHEKHAR		PURAD	NA	NA	NA	PLOT NO 184 DOORDARSHAN NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PC0105225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHARU		KHERA	G	G	G	12-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PC0105247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4840.00	15-SEP-2029				NO	NO	FY-5
CHARU		KHERA	G	G	G	12-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PC0105247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3025.00	27-SEP-2031				NO	NO	FY-7
CHARU		KHERA	G	G	G	12-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PC0105247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1815.00	11-SEP-2030				NO	NO	FY-6
CHARU		KHERA	G	G	G	12-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PC0105247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027				NO	NO	FY-3
CHARU		KHERA	G	G	G	12-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PC0105247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	30-SEP-2026				NO	NO	FY-2
CHARU		JAIN	S	S	S	ARIHANT NIWAS A-3/63 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0105261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENAJAIN		NO	NO	FY-1
CHARU		JAIN	S	S	S	ARIHANT NIWAS A-3/63 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0105261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENAJAIN		NO	NO	FY-5
CHARU		JAIN	S	S	S	ARIHANT NIWAS A-3/63 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0105261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAJAIN		NO	NO	FY-3
CHARU		JAIN	S	S	S	ARIHANT NIWAS A-3/63 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0105261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENAJAIN		NO	NO	FY-2
CHARU		JAIN	S	S	S	ARIHANT NIWAS A-3/63 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PC0105261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEENAJAIN		NO	NO	FY-4
CHAMPA		JARADI	NA	NA	NA	HARSH 108 ANUPAM NAGAR, NEAR PATEL TUBE CO., OLD PADRA ROAD, GULABWADI.BARODA	INDIA	GUJARAT	VADODARA	390020	PC0200029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHAMPA		JARADI	NA	NA	NA	HARSH 108 ANUPAM NAGAR, NEAR PATEL TUBE CO., OLD PADRA ROAD, GULABWADI.BARODA	INDIA	GUJARAT	VADODARA	390020	PC0200029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHAMPA		JARADI	NA	NA	NA	HARSH 108 ANUPAM NAGAR, NEAR PATEL TUBE CO., OLD PADRA ROAD, GULABWADI.BARODA	INDIA	GUJARAT	VADODARA	390020	PC0200029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHAMPA		JARADI	NA	NA	NA	HARSH 108 ANUPAM NAGAR, NEAR PATEL TUBE CO., OLD PADRA ROAD, GULABWADI.BARODA	INDIA	GUJARAT	VADODARA	390020	PC0200029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHINTAN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	26 SURYODAY BUNGALOW S OPP GULAB TOWER SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0200059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHINTAN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	26 SURYODAY BUNGALOW S OPP GULAB TOWER SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0200059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHINTAN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	26 SURYODAY BUNGALOW S OPP GULAB TOWER SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PC0200059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHITRANJAN		BAID	SRI	SRI	SRI	C/O ARCH FINANCE LTD 81 DARYAGANJ 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0200060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHITRANJAN		BAID	SRI	SRI	SRI	C/O ARCH FINANCE LTD 81 DARYAGANJ 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0200060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
CHITRANJAN		BAID	SRI	SRI	SRI	C/O ARCH FINANCE LTD 81 DARYAGANJ 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0200060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
CHITRANJAN		BAID	SRI	SRI	SRI	C/O ARCH FINANCE LTD 81 DARYAGANJ 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0200060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
CHITRANJAN		BAID	SRI	SRI	SRI	C/O ARCH FINANCE LTD 81 DARYAGANJ 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0200060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
CHITRANJAN		BAID	SRI	SRI	SRI	C/O ARCH FINANCE LTD 81 DARYAGANJ 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0200060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
CHITRANJAN		BAID	SRI	SRI	SRI	C/O ARCH FINANCE LTD 81 DARYAGANJ 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PC0200060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
CHARULATABEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SOCY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PC0200090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
CHANCHAL		DE	LATE	LATE	LATE	H.NO 11 LAKHESWAR BARUA PATH NEW GUWAHATI PO NOONMATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781020	PC0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
CHANCHAL		DE	LATE	LATE	LATE	H.NO 11 LAKHESWAR BARUA PATH NEW GUWAHATI PO NOONMATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781020	PC0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
CHANCHAL		DE	LATE	LATE	LATE	H.NO 11 LAKHESWAR BARUA PATH NEW GUWAHATI PO NOONMATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781020	PC0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHANCHAL		DE	LATE	LATE	LATE	H.NO 11 LAKHESWAR BARUA PATH NEW GUWAHATI PO NOONMATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781020	PC0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANCHAL		DE	LATE	LATE	LATE	H.NO 11 LAKHESWAR BARUA PATH NEW GUWAHATI PO NOONMATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781020	PC0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHANCHAL		DE	LATE	LATE	LATE	H.NO 11 LAKHESWAR BARUA PATH NEW GUWAHATI PO NOONMATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781020	PC0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
CHANCHAL		DE	LATE	LATE	LATE	H.NO 11 LAKHESWAR BARUA PATH NEW GUWAHATI PO NOONMATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781020	PC0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHARUSHILA	D	SHETYE	NA	NA	NA	PLOT NO 198 PRATHAM SOCIETY SR NO 210/3 4 WAKAD PUNE	INDIA	MAHARASHTRA	PUNE	411057	PC0200133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
C	S	RAVINDRA	C	C	C	NO 1628 3RD A CROSS 17TH MAIN J P NAGAR 2ND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PC0200150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
C	S	RAVINDRA	C	C	C	NO 1628 3RD A CROSS 17TH MAIN J P NAGAR 2ND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PC0200150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DARSHANA	DEVIDAS	GOHIL	NA	NA	NA	50, COWLANE BANDU GOKHALE PATH NEAR MUGBHAT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DEVIDASVITHALDASGOHIL		NO	NO	FY-1
DARSHANA	DEVIDAS	GOHIL	NA	NA	NA	50, COWLANE BANDU GOKHALE PATH NEAR MUGBHAT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DEVIDASVITHALDASGOHIL		NO	NO	FY-4
DARSHANA	DEVIDAS	GOHIL	NA	NA	NA	50, COWLANE BANDU GOKHALE PATH NEAR MUGBHAT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DEVIDASVITHALDASGOHIL		NO	NO	FY-3
DARSHANA	DEVIDAS	GOHIL	NA	NA	NA	50, COWLANE BANDU GOKHALE PATH NEAR MUGBHAT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DEVIDASVITHALDASGOHIL		NO	NO	FY-5
DARSHANA	DEVIDAS	GOHIL	NA	NA	NA	50, COWLANE BANDU GOKHALE PATH NEAR MUGBHAT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DEVIDASVITHALDASGOHIL		NO	NO	FY-2
DILIP	H	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KANAKDKOTHARI		NO	NO	FY-1
DILIP	H	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KANAKDKOTHARI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIP	H	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KANAKDKOTHARI		NO	NO	FY-4
DILIP	H	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KANAKDKOTHARI		NO	NO	FY-3
DILIP	H	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KANAKDKOTHARI		NO	NO	FY-2
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KANAKDKOTHARI		NO	NO	FY-1
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KANAKDKOTHARI		NO	NO	FY-5
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KANAKDKOTHARI		NO	NO	FY-4
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KANAKDKOTHARI		NO	NO	FY-3
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KANAKDKOTHARI		NO	NO	FY-2
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KANAKDKOTHARI		NO	NO	FY-1
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KANAKDKOTHARI		NO	NO	FY-5
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KANAKDKOTHARI		NO	NO	FY-4
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KANAKDKOTHARI		NO	NO	FY-3
DHRUTI	H	DESAI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0000516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KANAKDKOTHARI		NO	NO	FY-2
D	B	KATARIYA	DEEPCHAND	DEEPCHAND	DEEPCHAND	11, ARNENIAN STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0000526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	B	KATARIYA	DEEPCHAND	DEEPCHAND	DEEPCHAND	11, ARNENIAN STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0000526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	B	KATARIYA	DEEPCHAND	DEEPCHAND	DEEPCHAND	11, ARNENIAN STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0000526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	B	KATARIYA	DEEPCHAND	DEEPCHAND	DEEPCHAND	11, ARNENIAN STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0000526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	B	KATARIYA	DEEPCHAND	DEEPCHAND	DEEPCHAND	11, ARNENIAN STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0000526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DES		RAJ	BINAK	BINAK	BINAK	283-A/9, AMRITPURI-B (GARHI), EAST OF KAILASH, NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PD0000542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
DES		RAJ	BINAK	BINAK	BINAK	283-A/9, AMRITPURI-B (GARHI), EAST OF KAILASH, NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PD0000542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
DES		RAJ	BINAK	BINAK	BINAK	283-A/9, AMRITPURI-B (GARHI), EAST OF KAILASH, NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PD0000542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
DHARA	MANGALDAS	VED	MANGALDAS	MANGALDAS	MANGALDAS	30 SAVANI APARTMENTS M G ROAD , OPP RAJAWADI GHATKOPER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0000554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MANGALDASKANJIVED		NO	NO	FY-2
DHARA	MANGALDAS	VED	MANGALDAS	MANGALDAS	MANGALDAS	30 SAVANI APARTMENTS M G ROAD , OPP RAJAWADI GHATKOPER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0000554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MANGALDASKANJIVED		NO	NO	FY-1
DARIYABAI	TEJRAJ	JAIN	TEJRAJ	TEJRAJ	TEJRAJ	108 KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DARIYABAI	TEJRAJ	JAIN	TEJRAJ	TEJRAJ	TEJRAJ	108 KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DARIYABAI	TEJRAJ	JAIN	TEJRAJ	TEJRAJ	TEJRAJ	108 KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DARIYABAI	TEJRAJ	JAIN	TEJRAJ	TEJRAJ	TEJRAJ	108 KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DARIYABAI	TEJRAJ	JAIN	TEJRAJ	TEJRAJ	TEJRAJ	108 KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DWARIKA	NATH	LAMBA	SHANKAR	SHANKAR	SHANKAR	24-NORHT IDGAH POLICE LINE ROAD, AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PD0000610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DWARIKA	NATH	LAMBA	SHANKAR	SHANKAR	SHANKAR	24-NORHT IDGAH POLICE LINE ROAD, AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PD0000610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DWARIKA	NATH	LAMBA	SHANKAR	SHANKAR	SHANKAR	24-NORHT IDGAH POLICE LINE ROAD, AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PD0000610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DWARIKA	NATH	LAMBA	SHANKAR	SHANKAR	SHANKAR	24-NORHT IDGAH POLICE LINE ROAD, AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PD0000610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DWARIKA	NATH	LAMBA	SHANKAR	SHANKAR	SHANKAR	24-NORHT IDGAH POLICE LINE ROAD, AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PD0000610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DWARIKA	NATH	LAMBA	SHANKAR	SHANKAR	SHANKAR	24-NORHT IDGAH POLICE LINE ROAD, AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PD0000610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DIGAMBAR	RAGHUNATH	SUKHEE	RAGHUNATH	RAGHUNATH	RAGHUNATH	4, SHREENATH APARTMENT II, L.T. EXT. ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0000620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHRUTIKADIGAMBARSUKHEE		NO	NO	FY-5
DINESH	KEDARPRASAD	AGRAWAL	KEDARPRASAD	KEDARPRASAD	KEDARPRASAD	28-DELUXE SOCIETY, NIZAMPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PD0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MUKESHBABULALAGRAWAL		NO	NO	FY-4
DINESH	KEDARPRASAD	AGRAWAL	KEDARPRASAD	KEDARPRASAD	KEDARPRASAD	28-DELUXE SOCIETY, NIZAMPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PD0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKESHBABULALAGRAWAL		NO	NO	FY-3
DINESH	KEDARPRASAD	AGRAWAL	KEDARPRASAD	KEDARPRASAD	KEDARPRASAD	28-DELUXE SOCIETY, NIZAMPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PD0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MUKESHBABULALAGRAWAL		NO	NO	FY-5
DINESH	KEDARPRASAD	AGRAWAL	KEDARPRASAD	KEDARPRASAD	KEDARPRASAD	28-DELUXE SOCIETY, NIZAMPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PD0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKESHBABULALAGRAWAL		NO	NO	FY-1
DINESH	KEDARPRASAD	AGRAWAL	KEDARPRASAD	KEDARPRASAD	KEDARPRASAD	28-DELUXE SOCIETY, NIZAMPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PD0000625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MUKESHBABULALAGRAWAL		NO	NO	FY-2
DEEPAK		KUKREJA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	6, GOPI KANAIYA CO-OP HSG SOC, 97, SWAMI VIVEKANAND ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0000628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		UTTAMCHANDKUKREJA		NO	NO	FY-1
DEEPAK		KUKREJA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	6, GOPI KANAIYA CO-OP HSG SOC, 97, SWAMI VIVEKANAND ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0000628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		UTTAMCHANDKUKREJA		NO	NO	FY-5
DEEPAK		KUKREJA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	6, GOPI KANAIYA CO-OP HSG SOC, 97, SWAMI VIVEKANAND ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0000628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		UTTAMCHANDKUKREJA		NO	NO	FY-4
DEEPAK		KUKREJA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	6, GOPI KANAIYA CO-OP HSG SOC, 97, SWAMI VIVEKANAND ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0000628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UTTAMCHANDKUKREJA		NO	NO	FY-3
DEEPAK		KUKREJA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	6, GOPI KANAIYA CO-OP HSG SOC, 97, SWAMI VIVEKANAND ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0000628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		UTTAMCHANDKUKREJA		NO	NO	FY-2
DHARINI	RAJIV	PAREKH	RAJIV	RAJIV	RAJIV	5/B PAREKH NIWAS, 2ND DUBHASH LANE, V.P. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
DHARINI	RAJIV	PAREKH	RAJIV	RAJIV	RAJIV	5/B PAREKH NIWAS, 2ND DUBHASH LANE, V.P. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
DHARINI	RAJIV	PAREKH	RAJIV	RAJIV	RAJIV	5/B PAREKH NIWAS, 2ND DUBHASH LANE, V.P. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DHARINI	RAJIV	PAREKH	RAJIV	RAJIV	RAJIV	5/B PAREKH NIWAS, 2ND DUBHASH LANE, V.P. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	S	KUMAR	SUDARSHAN	SUDARSHAN	SUDARSHAN	RANGATAND DHANBAD 826 001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PD0000634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	S	KUMAR	SUDARSHAN	SUDARSHAN	SUDARSHAN	RANGATAND DHANBAD 826 001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PD0000634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	S	KUMAR	SUDARSHAN	SUDARSHAN	SUDARSHAN	RANGATAND DHANBAD 826 001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PD0000634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		DIYALDAS	DIYALDAS	DIYALDAS	DIYALDAS	29, SARDAR PATEL MARKET, JAMALPUR, AHMEDABAD 380 022 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PD0000640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEEPAK		DIYALDAS	DIYALDAS	DIYALDAS	DIYALDAS	29, SARDAR PATEL MARKET, JAMALPUR, AHMEDABAD 380 022 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PD0000640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DEEPAK		DIYALDAS	DIYALDAS	DIYALDAS	DIYALDAS	29, SARDAR PATEL MARKET, JAMALPUR, AHMEDABAD 380 022 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PD0000640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DAVID		AUGUSTINE	JESUDIAN	JESUDIAN	JESUDIAN	A/9 ABHILASHA APTS. MATHURADAS ROAD EXTN 1 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0000650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ALTHAPPAKTHINGALAYA		NO	NO	FY-1
DAVID		AUGUSTINE	JESUDIAN	JESUDIAN	JESUDIAN	A/9 ABHILASHA APTS. MATHURADAS ROAD EXTN 1 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0000650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALTHAPPAKTHINGALAYA		NO	NO	FY-3
DAVID		AUGUSTINE	JESUDIAN	JESUDIAN	JESUDIAN	A/9 ABHILASHA APTS. MATHURADAS ROAD EXTN 1 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0000650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ALTHAPPAKTHINGALAYA		NO	NO	FY-2
DEEPAK		BHATIA	PARMANAND	PARMANAND	PARMANAND	86 CENTRAL AVENUE NAGPUR 440 018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PD0000676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		BHATIA	PARMANAND	PARMANAND	PARMANAND	86 CENTRAL AVENUE NAGPUR 440 018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PD0000676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		BHATIA	PARMANAND	PARMANAND	PARMANAND	86 CENTRAL AVENUE NAGPUR 440 018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PD0000676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPAK		BHATIA	PARMANAND	PARMANAND	PARMANAND	86 CENTRAL AVENUE NAGPUR 440 018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PD0000676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		BHATIA	PARMANAND	PARMANAND	PARMANAND	86 CENTRAL AVENUE NAGPUR 440 018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PD0000676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		BHATIA	PARMANAND	PARMANAND	PARMANAND	86 CENTRAL AVENUE NAGPUR 440 018 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PD0000676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DATTATRAY		TAWARE	SHANKAR	SHANKAR	SHANKAR	47/1 TAWARE COLONY PUNE 411 009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0000679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSPRAMILATAWARE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DATTATRAY		TAWARE	SHANKAR	SHANKAR	SHANKAR	47/1 TAWARE COLONY PUNE 411 009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0000679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSPRAMILATAWARE		NO	NO	FY-4
DATTATRAY		TAWARE	SHANKAR	SHANKAR	SHANKAR	47/1 TAWARE COLONY PUNE 411 009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0000679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSPRAMILATAWARE		NO	NO	FY-6
DATTATRAY		TAWARE	SHANKAR	SHANKAR	SHANKAR	47/1 TAWARE COLONY PUNE 411 009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0000679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSPRAMILATAWARE		NO	NO	FY-2
DHANANJAY	DNYANDEO	GAIKWAD	NIL	NIL	NIL	SHREYAS VILLA , ABHINAV NAGAR, BEHIND RUBBER FACTORY, SANGHVI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411027	PD0000909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DNYANDEOPARBATIGAIKWADCHANCHALDHANANJAYGAIKWAD		NO	NO	FY-7
DHANANJAY	DNYANDEO	GAIKWAD	NIL	NIL	NIL	SHREYAS VILLA , ABHINAV NAGAR, BEHIND RUBBER FACTORY, SANGHVI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411027	PD0000909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DNYANDEOPARBATIGAIKWADCHANCHALDHANANJAYGAIKWAD		NO	NO	FY-3
DHANANJAY	DNYANDEO	GAIKWAD	NIL	NIL	NIL	SHREYAS VILLA , ABHINAV NAGAR, BEHIND RUBBER FACTORY, SANGHVI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411027	PD0000909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DNYANDEOPARBATIGAIKWADCHANCHALDHANANJAYGAIKWAD		NO	NO	FY-2
DHANANJAY	DNYANDEO	GAIKWAD	NIL	NIL	NIL	SHREYAS VILLA , ABHINAV NAGAR, BEHIND RUBBER FACTORY, SANGHVI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411027	PD0000909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DNYANDEOPARBATIGAIKWADCHANCHALDHANANJAYGAIKWAD		NO	NO	FY-6
DIGAMBER	KOYAR	SAWANT	KOYAR	KOYAR	KOYAR	S NO.121/1 1, SHRI SAI SHRADHA COLONY, RAJWADE NAGAR, KALEWADI, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PD0000910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SAVITADIGAMBERSAWANT		NO	NO	FY-7
DAXA	P	VORA	PRADIP	PRADIP	PRADIP	B 7 CHETNA APARTMENTS J M ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PD0001517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAXA	P	VORA	PRADIP	PRADIP	PRADIP	B 7 CHETNA APARTMENTS J M ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PD0001517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAXA	P	VORA	PRADIP	PRADIP	PRADIP	B 7 CHETNA APARTMENTS J M ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PD0001517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAXA	P	VORA	PRADIP	PRADIP	PRADIP	B 7 CHETNA APARTMENTS J M ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PD0001517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAXA	P	VORA	PRADIP	PRADIP	PRADIP	B 7 CHETNA APARTMENTS J M ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PD0001517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVI	J	BHAMBHLANI	JATIRAM	JATIRAM	JATIRAM	B 218 KAMLESH CO OP HSG SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PD0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SITARAMBHAMBLAVI		NO	NO	FY-1
DEVI	J	BHAMBHLANI	JATIRAM	JATIRAM	JATIRAM	B 218 KAMLESH CO OP HSG SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PD0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SITARAMBHAMBLAVI		NO	NO	FY-3
DEVI	J	BHAMBHLANI	JATIRAM	JATIRAM	JATIRAM	B 218 KAMLESH CO OP HSG SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PD0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SITARAMBHAMBLAVI		NO	NO	FY-2
DHANPATI		NAHATA	RANJIT	RANJIT	RANJIT	BLOCK BA-80 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0001524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANPATI		NAHATA	RANJIT	RANJIT	RANJIT	BLOCK BA-80 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0001524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANPATI		NAHATA	RANJIT	RANJIT	RANJIT	BLOCK BA-80 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0001524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEBASISH		DAS	JOGESH	JOGESH	JOGESH	INDUSTRIES TELEPHONE EXCHANGE PO DURGAPUR DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PD0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEBASISH		DAS	JOGESH	JOGESH	JOGESH	INDUSTRIES TELEPHONE EXCHANGE PO DURGAPUR DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PD0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEBASISH		DAS	JOGESH	JOGESH	JOGESH	INDUSTRIES TELEPHONE EXCHANGE PO DURGAPUR DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PD0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEBASISH		DAS	JOGESH	JOGESH	JOGESH	INDUSTRIES TELEPHONE EXCHANGE PO DURGAPUR DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PD0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEBASISH		DAS	JOGESH	JOGESH	JOGESH	INDUSTRIES TELEPHONE EXCHANGE PO DURGAPUR DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PD0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEBASISH		DAS	JOGESH	JOGESH	JOGESH	INDUSTRIES TELEPHONE EXCHANGE PO DURGAPUR DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PD0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEBASISH		DAS	JOGESH	JOGESH	JOGESH	INDUSTRIES TELEPHONE EXCHANGE PO DURGAPUR DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713201	PD0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEP	CHAND	BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE ST 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	04-OCT-2028				NO	NO	FY-4
DEEP	CHAND	BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE ST 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	15-SEP-2029				NO	NO	FY-5
DEEP	CHAND	BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE ST 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031				NO	NO	FY-7
DEEP	CHAND	BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE ST 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027				NO	NO	FY-3
DEEP	CHAND	BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE ST 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4065.00	11-SEP-2030				NO	NO	FY-6
DAVENDRA		KUMAR	BASTI	BASTI	BASTI	C/O M/S SAKHAN LAL BASI RAM DIWAN KA BAZAR KATH GATE MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
DAVENDRA		KUMAR	BASTI	BASTI	BASTI	C/O M/S SAKHAN LAL BASI RAM DIWAN KA BAZAR KATH GATE MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
DAVENDRA		KUMAR	BASTI	BASTI	BASTI	C/O M/S SAKHAN LAL BASI RAM DIWAN KA BAZAR KATH GATE MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
DAYANAND		RATHEE	CHANDGI	CHANDGI	CHANDGI	H NO 209-30 DARYO NAGAR ROHIAK HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PD0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANGURIDEVI		NO	NO	FY-1
DAYANAND		RATHEE	CHANDGI	CHANDGI	CHANDGI	H NO 209-30 DARYO NAGAR ROHIAK HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PD0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANGURIDEVI		NO	NO	FY-5
DAYANAND		RATHEE	CHANDGI	CHANDGI	CHANDGI	H NO 209-30 DARYO NAGAR ROHIAK HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PD0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANGURIDEVI		NO	NO	FY-3
DAYANAND		RATHEE	CHANDGI	CHANDGI	CHANDGI	H NO 209-30 DARYO NAGAR ROHIAK HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PD0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANGURIDEVI		NO	NO	FY-4
DAYANAND		RATHEE	CHANDGI	CHANDGI	CHANDGI	H NO 209-30 DARYO NAGAR ROHIAK HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PD0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANGURIDEVI		NO	NO	FY-2
DIPAK		DATTA	DR	DR	DR	E-78B GANGOTRI APTS ALAKNANDA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0001567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIPAK		DATTA	DR	DR	DR	E-78B GANGOTRI APTS ALAKNANDA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0001567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIPAK		DATTA	DR	DR	DR	E-78B GANGOTRI APTS ALAKNANDA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0001567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPAK		DATTA	DR	DR	DR	E-78B GANGOTRI APTS ALAKNANDA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0001567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPAK		DATTA	DR	DR	DR	E-78B GANGOTRI APTS ALAKNANDA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0001567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	MOTIRAM	DANDEKAR	MOTIRAM	MOTIRAM	MOTIRAM	11 B VISHRAM SOCIETY 1ST FLOOR GOKHALE ROAD 8 DAHANUKAR WADI KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHUBHANGIMOTIRAMDANDEKAR		NO	NO	FY-7
DILIP	MOTIRAM	DANDEKAR	MOTIRAM	MOTIRAM	MOTIRAM	11 B VISHRAM SOCIETY 1ST FLOOR GOKHALE ROAD 8 DAHANUKAR WADI KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHANGIMOTIRAMDANDEKAR		NO	NO	FY-3
DINA	MEHENDRA	DAXINI	MEHENDRA	MEHENDRA	MEHENDRA	12 SINDHI SOCITY BEHIND FISH MARKET SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEHENDRAKANTILALDAXINI		NO	NO	FY-5
DINA	MEHENDRA	DAXINI	MEHENDRA	MEHENDRA	MEHENDRA	12 SINDHI SOCITY BEHIND FISH MARKET SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEHENDRAKANTILALDAXINI		NO	NO	FY-1
DINA	MEHENDRA	DAXINI	MEHENDRA	MEHENDRA	MEHENDRA	12 SINDHI SOCITY BEHIND FISH MARKET SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEHENDRAKANTILALDAXINI		NO	NO	FY-3
DINA	MEHENDRA	DAXINI	MEHENDRA	MEHENDRA	MEHENDRA	12 SINDHI SOCITY BEHIND FISH MARKET SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEHENDRAKANTILALDAXINI		NO	NO	FY-2
DINA	MEHENDRA	DAXINI	MEHENDRA	MEHENDRA	MEHENDRA	12 SINDHI SOCITY BEHIND FISH MARKET SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEHENDRAKANTILALDAXINI		NO	NO	FY-4
DINESHCHANDRA		SOYANTAR	MARATLAL	MARATLAL	MARATLAL	J4 PAYAL FLATS PREMCHAND NAGAR ROAD NEAR SATELLITE TOWER AND MARBUR HILLVASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0001608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
DINESHCHANDRA		SOYANTAR	MARATLAL	MARATLAL	MARATLAL	J4 PAYAL FLATS PREMCHAND NAGAR ROAD NEAR SATELLITE TOWER AND MARBUR HILLVASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0001608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
DINESHCHANDRA		SOYANTAR	MARATLAL	MARATLAL	MARATLAL	J4 PAYAL FLATS PREMCHAND NAGAR ROAD NEAR SATELLITE TOWER AND MARBUR HILLVASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0001608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
DINESHCHANDRA		SOYANTAR	MARATLAL	MARATLAL	MARATLAL	J4 PAYAL FLATS PREMCHAND NAGAR ROAD NEAR SATELLITE TOWER AND MARBUR HILLVASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0001608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
DINESHCHANDRA		SOYANTAR	MARATLAL	MARATLAL	MARATLAL	J4 PAYAL FLATS PREMCHAND NAGAR ROAD NEAR SATELLITE TOWER AND MARBUR HILLVASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0001608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
DHRUVKUMAR		VYAS	KANIYALAL	KANIYALAL	KANIYALAL	H/20/233 ANANDNAGAR NAWAWADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0001618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHRUVKUMAR		VYAS	KANIYALAL	KANIYALAL	KANIYALAL	H/20/233 ANANDNAGAR NAWAWADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0001618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DHRUVKUMAR		VYAS	KANIYALAL	KANIYALAL	KANIYALAL	H/20/233 ANANDNAGAR NAWAWADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0001618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPAK		SANGHVI	NANALAL	NANALAL	NANALAL	202, VATSALYA-II, 23, NARSINHNAGAR SOCIETY, VIJAY NAGAR ROAD, NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIPAK		SANGHVI	NANALAL	NANALAL	NANALAL	202, VATSALYA-II, 23, NARSINHNAGAR SOCIETY, VIJAY NAGAR ROAD, NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPAK		SANGHVI	NANALAL	NANALAL	NANALAL	202, VATSALYA-II, 23, NARSINHNAGAR SOCIETY, VIJAY NAGAR ROAD, NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARMESH		DAVE	DHARMENDRA	DHARMENDRA	DHARMENDRA	20-C JYOTI KALASH SOC SATELITE RD NG SUNDARVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0001639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		SAMIRDAVE		NO	NO	FY-7
DIPAK	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINIEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411057	PD0001678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DIPAK	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINIEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411057	PD0001678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DIPAK	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINIEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411057	PD0001678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DR	RAMANBHAI	S PATEL	S	S	S	OPP HATHIBHAI WADI 75 DELHIGATE SHAHIBAG RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11072.00	04-OCT-2028		LEELARPATELTEJASRPATEL		NO	NO	FY-4
DR	RAMANBHAI	S PATEL	S	S	S	OPP HATHIBHAI WADI 75 DELHIGATE SHAHIBAG RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	30-SEP-2026		LEELARPATELTEJASRPATEL		NO	NO	FY-2
DR	RAMANBHAI	S PATEL	S	S	S	OPP HATHIBHAI WADI 75 DELHIGATE SHAHIBAG RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11072.00	15-SEP-2029		LEELARPATELTEJASRPATEL		NO	NO	FY-5
DR	RAMANBHAI	S PATEL	S	S	S	OPP HATHIBHAI WADI 75 DELHIGATE SHAHIBAG RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	08-OCT-2025		LEELARPATELTEJASRPATEL		NO	NO	FY-1
DR	RAMANBHAI	S PATEL	S	S	S	OPP HATHIBHAI WADI 75 DELHIGATE SHAHIBAG RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	20-MAR-2027		LEELARPATELTEJASRPATEL		NO	NO	FY-3
DHANLAXMI		SHAH	KANTILAL	KANTILAL	KANTILAL	35 AMBICA NAGAR NR MANORAMA PARK AT ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DHANLAXMI		SHAH	KANTILAL	KANTILAL	KANTILAL	35 AMBICA NAGAR NR MANORAMA PARK AT ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DHANLAXMI		SHAH	KANTILAL	KANTILAL	KANTILAL	35 AMBICA NAGAR NR MANORAMA PARK AT ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESHKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	GOL FALI DESAI POLE VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
DINESHKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	GOL FALI DESAI POLE VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
DINESHKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	GOL FALI DESAI POLE VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
DINESHKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	GOL FALI DESAI POLE VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
DINESHKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	GOL FALI DESAI POLE VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
DINESHKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	GOL FALI DESAI POLE VIRAMGAM 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
DAMAPPA	BABURAO	LANGOTE	BABURAO	BABURAO	BABURAO	3278 KHIST LANE NEAR TALIM AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0001718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMISTHA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O KALPESH JASHBHAI PATEL BHAILALJI NI KHADKI POST BAKREL TAL. ANAND, DIST.KHEDA GUJRAT BAKREL	INDIA	GUJARAT	ANAND	388315	PD0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DHARMISTHA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O KALPESH JASHBHAI PATEL BHAILALJI NI KHADKI POST BAKREL TAL. ANAND, DIST.KHEDA GUJRAT BAKREL	INDIA	GUJARAT	ANAND	388315	PD0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
DHARMISTHA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O KALPESH JASHBHAI PATEL BHAILALJI NI KHADKI POST BAKREL TAL. ANAND, DIST.KHEDA GUJRAT BAKREL	INDIA	GUJARAT	ANAND	388315	PD0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
DHARMISTHA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O KALPESH JASHBHAI PATEL BHAILALJI NI KHADKI POST BAKREL TAL. ANAND, DIST.KHEDA GUJRAT BAKREL	INDIA	GUJARAT	ANAND	388315	PD0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
DHARMISTHA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O KALPESH JASHBHAI PATEL BHAILALJI NI KHADKI POST BAKREL TAL. ANAND, DIST.KHEDA GUJRAT BAKREL	INDIA	GUJARAT	ANAND	388315	PD0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
DHARMISTHA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O KALPESH JASHBHAI PATEL BHAILALJI NI KHADKI POST BAKREL TAL. ANAND, DIST.KHEDA GUJRAT BAKREL	INDIA	GUJARAT	ANAND	388315	PD0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
DHARMISTHA	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O KALPESH JASHBHAI PATEL BHAILALJI NI KHADKI POST BAKREL TAL. ANAND, DIST.KHEDA GUJRAT BAKREL	INDIA	GUJARAT	ANAND	388315	PD0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
DAMINI		TAPIAVALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	32 MEGHDOOT SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0001756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARESHTAPJAWALA		NO	NO	FY-1
DAMINI		TAPIAVALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	32 MEGHDOOT SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0001756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARESHTAPJAWALA		NO	NO	FY-4
DAMINI		TAPIAVALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	32 MEGHDOOT SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0001756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARESHTAPJAWALA		NO	NO	FY-2
DAMINI		TAPIAVALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	32 MEGHDOOT SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0001756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARESHTAPJAWALA		NO	NO	FY-5
DAMINI		TAPIAVALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	32 MEGHDOOT SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0001756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARESHTAPJAWALA		NO	NO	FY-3
DEENA	GAURI	B JOSHI	BHARAT	BHARAT	BHARAT	C/O BHARAT A JOSHI 26,HARIOM RESINDENCY OPP.GHUNA RLY.STATION GHUNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PD0001764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
D		KALAIVANI	N	N	N	VYBHAV SITE NO 11 VASANTHA NAGAR SOURIPALAYAM P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641028	PD0001767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
D		KALAIVANI	N	N	N	VYBHAV SITE NO 11 VASANTHA NAGAR SOURIPALAYAM P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641028	PD0001767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DIGANT		SONI	DILIP	DILIP	DILIP	OSWAL COLONY, STREET NO.2, NEAR JAIN DERASHAR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0001799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIGANT		SONI	DILIP	DILIP	DILIP	OSWAL COLONY, STREET NO.2, NEAR JAIN DERASHAR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0001799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIGANT		SONI	DILIP	DILIP	DILIP	OSWAL COLONY, STREET NO.2, NEAR JAIN DERASHAR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0001799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIGANT		SONI	DILIP	DILIP	DILIP	OSWAL COLONY, STREET NO.2, NEAR JAIN DERASHAR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0001799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIGANT		SONI	DILIP	DILIP	DILIP	OSWAL COLONY, STREET NO.2, NEAR JAIN DERASHAR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0001799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVKI	DEVI	MAHESHWARY	TEJ	TEJ	TEJ	S-D, R.B. RATTAN CHAND ROAD, THE MALL , AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0001828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
DEVKI	DEVI	MAHESHWARY	TEJ	TEJ	TEJ	S-D, R.B. RATTAN CHAND ROAD, THE MALL , AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0001828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
DEVKI	DEVI	MAHESHWARY	TEJ	TEJ	TEJ	S-D, R.B. RATTAN CHAND ROAD, THE MALL , AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0001828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
DARSHAN		SINGH	S	S	S	H NO. 456/2 KRISHNA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PD0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
DARSHAN		SINGH	S	S	S	H NO. 456/2 KRISHNA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PD0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
DARSHAN		SINGH	S	S	S	H NO. 456/2 KRISHNA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PD0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
DARSHAN		SINGH	S	S	S	H NO. 456/2 KRISHNA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PD0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
DARSHAN		SINGH	S	S	S	H NO. 456/2 KRISHNA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PD0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
D		JAYALAKSHMI	V	V	V	PLOT 16, MANOJULA 1 ST. (TENB COLONY) KALAIMAGAL NAGAR EKKADUT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	PD0001838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		DSURYANARAYANAN		NO	NO	FY-1
D		JAYALAKSHMI	V	V	V	PLOT 16, MANOJULA 1 ST. (TENB COLONY) KALAIMAGAL NAGAR EKKADUT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	PD0001838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		DSURYANARAYANAN		NO	NO	FY-3
D		JAYALAKSHMI	V	V	V	PLOT 16, MANOJULA 1 ST. (TENB COLONY) KALAIMAGAL NAGAR EKKADUT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	PD0001838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		DSURYANARAYANAN		NO	NO	FY-2
DR	KANTIBHAI	HARIBHAI PATEL	HARIBHAI	HARIBHAI	HARIBHAI	TOWERBAZAR AT PO VASO TA NADIAD DI KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PD0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DR	KANTIBHAI	HARIBHAI PATEL	HARIBHAI	HARIBHAI	HARIBHAI	TOWERBAZAR AT PO VASO TA NADIAD DI KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PD0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DR	KANTIBHAI	HARIBHAI PATEL	HARIBHAI	HARIBHAI	HARIBHAI	TOWERBAZAR AT PO VASO TA NADIAD DI KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PD0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DR	KANTIBHAI	HARIBHAI PATEL	HARIBHAI	HARIBHAI	HARIBHAI	TOWERBAZAR AT PO VASO TA NADIAD DI KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PD0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DR	KANTIBHAI	HARIBHAI PATEL	HARIBHAI	HARIBHAI	HARIBHAI	TOWERBAZAR AT PO VASO TA NADIAD DI KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PD0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DR	KANTIBHAI	HARIBHAI PATEL	HARIBHAI	HARIBHAI	HARIBHAI	TOWERBAZAR AT PO VASO TA NADIAD DI KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PD0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DR	KETANKUMAR	PURANI	RAJENDRA	RAJENDRA	RAJENDRA	KOWADA POLE SALOON BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0001852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DR	KETANKUMAR	PURANI	RAJENDRA	RAJENDRA	RAJENDRA	KOWADA POLE SALOON BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0001852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DR	KETANKUMAR	PURANI	RAJENDRA	RAJENDRA	RAJENDRA	KOWADA POLE SALOON BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0001852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DR	KETANKUMAR	PURANI	RAJENDRA	RAJENDRA	RAJENDRA	KOWADA POLE SALOON BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0001852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	KETANKUMAR	PURANI	RAJENDRA	RAJENDRA	RAJENDRA	KOWADA POLE SALOON BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0001852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DR	KETAN	NAIK	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	29 GITANGALI SOCY MANEKLAL RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0001856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DAXABENNAIK		NO	NO	FY-1
DR	KETAN	NAIK	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	29 GITANGALI SOCY MANEKLAL RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0001856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DAXABENNAIK		NO	NO	FY-7
DR	KETAN	NAIK	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	29 GITANGALI SOCY MANEKLAL RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0001856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		DAXABENNAIK		NO	NO	FY-2
DR	KETAN	NAIK	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	29 GITANGALI SOCY MANEKLAL RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0001856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DAXABENNAIK		NO	NO	FY-3
DR	VASANT	PURSHOTTAM GORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	1148 SADASHIV PETH OPP PERUGATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		SHRINIWASVASANTGO RESHARMILASHRINIWASGORE		NO	NO	FY-5
DR	VASANT	PURSHOTTAM GORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	1148 SADASHIV PETH OPP PERUGATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		SHRINIWASVASANTGO RESHARMILASHRINIWASGORE		NO	NO	FY-1
DR	VASANT	PURSHOTTAM GORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	1148 SADASHIV PETH OPP PERUGATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		SHRINIWASVASANTGO RESHARMILASHRINIWASGORE		NO	NO	FY-7
DR	VASANT	PURSHOTTAM GORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	1148 SADASHIV PETH OPP PERUGATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	11-SEP-2030		SHRINIWASVASANTGO RESHARMILASHRINIWASGORE		NO	NO	FY-6
DR	VASANT	PURSHOTTAM GORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	1148 SADASHIV PETH OPP PERUGATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		SHRINIWASVASANTGO RESHARMILASHRINIWASGORE		NO	NO	FY-3
DR	VASANT	PURSHOTTAM GORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	1148 SADASHIV PETH OPP PERUGATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028		SHRINIWASVASANTGO RESHARMILASHRINIWASGORE		NO	NO	FY-4
DEEPAK	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	589 RASTA PETH INDIRAPRATH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUNITASHAH		NO	NO	FY-5
DEEPAK	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	589 RASTA PETH INDIRAPRATH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUNITASHAH		NO	NO	FY-7
DEEPAK	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	589 RASTA PETH INDIRAPRATH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUNITASHAH		NO	NO	FY-3
DEEPAK	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	589 RASTA PETH INDIRAPRATH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SUNITASHAH		NO	NO	FY-6
DAKHNEJ		SUMAN	ASHOK	ASHOK	ASHOK	H B 27 ROOM NO 1 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PD0001870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	27-SEP-2031				NO	NO	FY-7
DAKHNEJ		SUMAN	ASHOK	ASHOK	ASHOK	H B 27 ROOM NO 1 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PD0001870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	20-MAR-2027				NO	NO	FY-3
DALSUKHRAY	RAMJIBHAI	PAREKH	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 SARDAR PATEL RD B/H LAXMINARAYAN TEMP SURENDRA NAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DALSUKHRAY	RAMJIBHAI	PAREKH	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 SARDAR PATEL RD B/H LAXMINARAYAN TEMP SURENDRA NAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DALSUKHRAY	RAMJIBHAI	PAREKH	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 SARDAR PATEL RD B/H LAXMINARAYAN TEMP SURENDRA NAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DALSUKHRAY	RAMJIBHAI	PAREKH	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 SARDAR PATEL RD B/H LAXMINARAYAN TEMP SURENDRA NAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DALSUKHRAY	RAMJIBHAI	PAREKH	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 SARDAR PATEL RD B/H LAXMINARAYAN TEMP SURENDRA NAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DALSUKHRAY	RAMJIBHAI	PAREKH	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 SARDAR PATEL RD B/H LAXMINARAYAN TEMP SURENDRA NAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DHANJIBHAI		SOLANKI	MULJIBHAI	MULJIBHAI	MULJIBHAI	OPP MARKETING YARD BOTAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PD0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
DAKSHA		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	GHAGVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PD0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DAKSHA		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	GHAGVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PD0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DAKSHA		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	GHAGVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PD0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DAKSHA		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	GHAGVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PD0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DAKSHA		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	GHAGVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PD0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DAKSHA		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	GHAGVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PD0001893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DIVECHA		PRABHAKAR	DIVECHA	DIVECHA	DIVECHA	43 UTTAM PARK SOCIETY VARDHAMAN COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DIVECHA		PRABHAKAR	DIVECHA	DIVECHA	DIVECHA	43 UTTAM PARK SOCIETY VARDHAMAN COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DIVECHA		PRABHAKAR	DIVECHA	DIVECHA	DIVECHA	43 UTTAM PARK SOCIETY VARDHAMAN COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DILIP		THAKER	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	S C MUKERJEE BUILDING OPP C T O BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0001914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UPENDRATHAKER		NO	NO	FY-1
DILIP		THAKER	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	S C MUKERJEE BUILDING OPP C T O BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0001914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UPENDRATHAKER		NO	NO	FY-5
DILIP		THAKER	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	S C MUKERJEE BUILDING OPP C T O BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0001914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UPENDRATHAKER		NO	NO	FY-4
DILIP		THAKER	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	S C MUKERJEE BUILDING OPP C T O BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0001914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UPENDRATHAKER		NO	NO	FY-2
DILIP		THAKER	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	S C MUKERJEE BUILDING OPP C T O BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0001914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UPENDRATHAKER		NO	NO	FY-3
DEEPIKA	S	DOSHI	SURYAKANT	SURYAKANT	SURYAKANT	7-8 NANDA BHUVAN 50 BAJAJ ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029		BIJALSDOSHI		NO	NO	FY-5
DEEPAK	SAHADEO	SALI	SAHADEO	SAHADEO	SAHADEO	3/27 VIDHYAVIHAR SAHANIVAS SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0001959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	SAHADEO	SALI	SAHADEO	SAHADEO	SAHADEO	3/27 VIDHYAVIHAR SAHANIVAS SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0001959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	SAHADEO	SALI	SAHADEO	SAHADEO	SAHADEO	3/27 VIDHYAVIHAR SAHANIVAS SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0001959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	SAHADEO	SALI	SAHADEO	SAHADEO	SAHADEO	3/27 VIDHYAVIHAR SAHANIVAS SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0001959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	JETHALAL	DEDHIA	JETHALAL	JETHALAL	JETHALAL	11 DEEPAK NIWAS BHOGILAL PHADIA ROAD KANDIVALEE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIBHADEEPAKDEDHIA		NO	NO	FY-1
DEEPAK	JETHALAL	DEDHIA	JETHALAL	JETHALAL	JETHALAL	11 DEEPAK NIWAS BHOGILAL PHADIA ROAD KANDIVALEE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIBHADEEPAKDEDHIA		NO	NO	FY-5
DEEPAK	JETHALAL	DEDHIA	JETHALAL	JETHALAL	JETHALAL	11 DEEPAK NIWAS BHOGILAL PHADIA ROAD KANDIVALEE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIBHADEEPAKDEDHIA		NO	NO	FY-4
DEEPAK	JETHALAL	DEDHIA	JETHALAL	JETHALAL	JETHALAL	11 DEEPAK NIWAS BHOGILAL PHADIA ROAD KANDIVALEE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIBHADEEPAKDEDHIA		NO	NO	FY-2
DEEPAK	JETHALAL	DEDHIA	JETHALAL	JETHALAL	JETHALAL	11 DEEPAK NIWAS BHOGILAL PHADIA ROAD KANDIVALEE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIBHADEEPAKDEDHIA		NO	NO	FY-3
DR	MUNIRKUMAR	SHAH	P	P	P	11-B-304,NALANDA APNA GHAR UNIT 2 NR SWAMI SAMARTH CIRCLE ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0001970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRANINCHANDRASHAH		NO	NO	FY-7
DR	MUNIRKUMAR	SHAH	P	P	P	11-B-304,NALANDA APNA GHAR UNIT 2 NR SWAMI SAMARTH CIRCLE ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0001970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRANINCHANDRASHAH		NO	NO	FY-4
DR	MUNIRKUMAR	SHAH	P	P	P	11-B-304,NALANDA APNA GHAR UNIT 2 NR SWAMI SAMARTH CIRCLE ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0001970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRANINCHANDRASHAH		NO	NO	FY-2
DR	MUNIRKUMAR	SHAH	P	P	P	11-B-304,NALANDA APNA GHAR UNIT 2 NR SWAMI SAMARTH CIRCLE ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0001970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRANINCHANDRASHAH		NO	NO	FY-6
DR	MUNIRKUMAR	SHAH	P	P	P	11-B-304,NALANDA APNA GHAR UNIT 2 NR SWAMI SAMARTH CIRCLE ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0001970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRANINCHANDRASHAH		NO	NO	FY-5
DR	MUNIRKUMAR	SHAH	P	P	P	11-B-304,NALANDA APNA GHAR UNIT 2 NR SWAMI SAMARTH CIRCLE ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0001970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRANINCHANDRASHAH		NO	NO	FY-3
DILIP	DINKAR	JOSHI	DINKAR	DINKAR	DINKAR	13, VINAYAK CO OP HSG SOCIETY, GANDHI NAGAR, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0002013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ANJALIDILIPJOSHI		NO	NO	FY-7
DILIP	DINKAR	JOSHI	DINKAR	DINKAR	DINKAR	13, VINAYAK CO OP HSG SOCIETY, GANDHI NAGAR, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0002013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ANJALIDILIPJOSHI		NO	NO	FY-3
DEEPAK		KUMAR	VED	VED	VED	D-21, CHANDRA NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PD0002017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		KUMAR	VED	VED	VED	D-21, CHANDRA NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PD0002017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		KUMAR	VED	VED	VED	D-21, CHANDRA NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PD0002017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D	S	RIAR	G	G	G	208 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0002021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	S	RIAR	G	G	G	208 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0002021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	S	RIAR	G	G	G	208 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0002021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	10 MODEL TOWN COLONY R T O ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	10 MODEL TOWN COLONY R T O ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPA		THAKUR	NARAYAN	NARAYAN	NARAYAN	10 MODEL TOWN COLONY R T O ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINA	NATH	GUPTA	PUTTULAL	PUTTULAL	PUTTULAL	ROOM NO 14 53/1 NAYA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0002075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMLAGUPTA		NO	NO	FY-1
DINA	NATH	GUPTA	PUTTULAL	PUTTULAL	PUTTULAL	ROOM NO 14 53/1 NAYA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0002075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMLAGUPTA		NO	NO	FY-2
DINA	NATH	GUPTA	PUTTULAL	PUTTULAL	PUTTULAL	ROOM NO 14 53/1 NAYA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0002075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLAGUPTA		NO	NO	FY-3
DARSHAN		KANAGAT	DEV	DEV	DEV	77/153 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0002083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	08-OCT-2025		DEVRAJKANAGAT		NO	NO	FY-1
DARSHAN		KANAGAT	DEV	DEV	DEV	77/153 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0002083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	15-SEP-2029		DEVRAJKANAGAT		NO	NO	FY-5
DARSHAN		KANAGAT	DEV	DEV	DEV	77/153 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0002083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	30-SEP-2026		DEVRAJKANAGAT		NO	NO	FY-2
DARSHAN		KANAGAT	DEV	DEV	DEV	77/153 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0002083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	20-MAR-2027		DEVRAJKANAGAT		NO	NO	FY-3
DARSHAN		KANAGAT	DEV	DEV	DEV	77/153 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0002083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	04-OCT-2028		DEVRAJKANAGAT		NO	NO	FY-4
DR	C	K RAMACHANDRA SHASTRI	C	C	C	CHINMAYA COLONY VIDYA NAGAR KASARGOD D K KASARGOD	INDIA	KERALA	CANNANORE	670121	PD0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	C	K RAMACHANDRA SHASTRI	C	C	C	CHINMAYA COLONY VIDYA NAGAR KASARGOD D K KASARGOD	INDIA	KERALA	CANNANORE	670121	PD0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	CHAUDHARY	KESHAW	KESHAW	KESHAW	C/O B K CHOUDHARY MOHANPUR PUNAICHAK PATNA	INDIA	BIHAR	PATNA	800023	PD0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	CHAUDHARY	KESHAW	KESHAW	KESHAW	C/O B K CHOUDHARY MOHANPUR PUNAICHAK PATNA	INDIA	BIHAR	PATNA	800023	PD0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	CHAUDHARY	KESHAW	KESHAW	KESHAW	C/O B K CHOUDHARY MOHANPUR PUNAICHAK PATNA	INDIA	BIHAR	PATNA	800023	PD0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	CHAUDHARY	KESHAW	KESHAW	KESHAW	C/O B K CHOUDHARY MOHANPUR PUNAICHAK PATNA	INDIA	BIHAR	PATNA	800023	PD0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	CHAUDHARY	KESHAW	KESHAW	KESHAW	C/O B K CHOUDHARY MOHANPUR PUNAICHAK PATNA	INDIA	BIHAR	PATNA	800023	PD0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	CHAUDHARY	KESHAW	KESHAW	KESHAW	C/O B K CHOUDHARY MOHANPUR PUNAICHAK PATNA	INDIA	BIHAR	PATNA	800023	PD0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	CHAUDHARY	KESHAW	KESHAW	KESHAW	C/O B K CHOUDHARY MOHANPUR PUNAICHAK PATNA	INDIA	BIHAR	PATNA	800023	PD0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMA	RAO	PEMMADI	SUBBA	SUBBA	SUBBA	C/O. AJAIKUMAR KORIPALLI, D. NO. 7-19-11, KORIPALLIVARI LANE, VULLITHOTASTREET, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PD0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		AJAIKUMARKORIPALLI		NO	NO	FY-5
DHARMA	RAO	PEMMADI	SUBBA	SUBBA	SUBBA	C/O. AJAIKUMAR KORIPALLI, D. NO. 7-19-11, KORIPALLIVARI LANE, VULLITHOTASTREET, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PD0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AJAIKUMARKORIPALLI		NO	NO	FY-7
DHARMA	RAO	PEMMADI	SUBBA	SUBBA	SUBBA	C/O. AJAIKUMAR KORIPALLI, D. NO. 7-19-11, KORIPALLIVARI LANE, VULLITHOTASTREET, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PD0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AJAIKUMARKORIPALLI		NO	NO	FY-1
DHARMA	RAO	PEMMADI	SUBBA	SUBBA	SUBBA	C/O. AJAIKUMAR KORIPALLI, D. NO. 7-19-11, KORIPALLIVARI LANE, VULLITHOTASTREET, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PD0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		AJAIKUMARKORIPALLI		NO	NO	FY-2
DHARMA	RAO	PEMMADI	SUBBA	SUBBA	SUBBA	C/O. AJAIKUMAR KORIPALLI, D. NO. 7-19-11, KORIPALLIVARI LANE, VULLITHOTASTREET, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PD0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		AJAIKUMARKORIPALLI		NO	NO	FY-6
DHARMA	RAO	PEMMADI	SUBBA	SUBBA	SUBBA	C/O. AJAIKUMAR KORIPALLI, D. NO. 7-19-11, KORIPALLIVARI LANE, VULLITHOTASTREET, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PD0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AJAIKUMARKORIPALLI		NO	NO	FY-3
DHARMA	RAO	PEMMADI	SUBBA	SUBBA	SUBBA	C/O. AJAIKUMAR KORIPALLI, D. NO. 7-19-11, KORIPALLIVARI LANE, VULLITHOTASTREET, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PD0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AJAIKUMARKORIPALLI		NO	NO	FY-4
DHARMAIBEN	GHELABHAI	PATEL	GHELABHAI	GHELABHAI	GHELABHAI	NANJI MEGHJI BUILDING JAYARAJ PLOT 10/13 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHARMAIBEN	GHELABHAI	PATEL	GHELABHAI	GHELABHAI	GHELABHAI	NANJI MEGHJI BUILDING JAYARAJ PLOT 10/13 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DHARMAIBEN	GHELABHAI	PATEL	GHELABHAI	GHELABHAI	GHELABHAI	NANJI MEGHJI BUILDING JAYARAJ PLOT 10/13 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DHARMAIBEN	GHELABHAI	PATEL	GHELABHAI	GHELABHAI	GHELABHAI	NANJI MEGHJI BUILDING JAYARAJ PLOT 10/13 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHARMAIBEN	GHELABHAI	PATEL	GHELABHAI	GHELABHAI	GHELABHAI	NANJI MEGHJI BUILDING JAYARAJ PLOT 10/13 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEEPALI	N	KARIA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0002132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPALI	N	KARIA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0002132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEEPALI	N	KARIA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0002132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEEPALI	N	KARIA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0002132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEEPALI	N	KARIA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0002132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DAXA	J	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	2/VIRDI NIWAS 321/F AMBEDKAR RD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0002149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATSHAH		NO	NO	FY-7
DAXA	J	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	2/VIRDI NIWAS 321/F AMBEDKAR RD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0002149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATSHAH		NO	NO	FY-3
DR	INDERMOHAN	SINGH PAINTAL	INDERJIT	INDERJIT	INDERJIT	L-360, OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDERJITSINGHPAINTAL		NO	NO	FY-1
DR	INDERMOHAN	SINGH PAINTAL	INDERJIT	INDERJIT	INDERJIT	L-360, OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDERJITSINGHPAINTAL		NO	NO	FY-4
DR	INDERMOHAN	SINGH PAINTAL	INDERJIT	INDERJIT	INDERJIT	L-360, OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDERJITSINGHPAINTAL		NO	NO	FY-2
DR	INDERMOHAN	SINGH PAINTAL	INDERJIT	INDERJIT	INDERJIT	L-360, OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDERJITSINGHPAINTAL		NO	NO	FY-5
DR	INDERMOHAN	SINGH PAINTAL	INDERJIT	INDERJIT	INDERJIT	L-360, OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDERJITSINGHPAINTAL		NO	NO	FY-3
DROPATI	BAI	KEDIA	SAWARMAL	SAWARMAL	SAWARMAL	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
DROPATI	BAI	KEDIA	SAWARMAL	SAWARMAL	SAWARMAL	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
DROPATI	BAI	KEDIA	SAWARMAL	SAWARMAL	SAWARMAL	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
DROPATI	BAI	KEDIA	SAWARMAL	SAWARMAL	SAWARMAL	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
DROPATI	BAI	KEDIA	SAWARMAL	SAWARMAL	SAWARMAL	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
DROPATI	BAI	KEDIA	SAWARMAL	SAWARMAL	SAWARMAL	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
DROPATI	BAI	KEDIA	SAWARMAL	SAWARMAL	SAWARMAL	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
DIPA		HALDER	MONMOTHA	MONMOTHA	MONMOTHA	C/O MONMOTHA NATH HALDER COLLEGE PARA PO KHARIA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PD0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DIPA		HALDER	MONMOTHA	MONMOTHA	MONMOTHA	C/O MONMOTHA NATH HALDER COLLEGE PARA PO KHARIA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PD0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DIPA		HALDER	MONMOTHA	MONMOTHA	MONMOTHA	C/O MONMOTHA NATH HALDER COLLEGE PARA PO KHARIA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PD0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DIPA		HALDER	MONMOTHA	MONMOTHA	MONMOTHA	C/O MONMOTHA NATH HALDER COLLEGE PARA PO KHARIA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PD0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DIPA		HALDER	MONMOTHA	MONMOTHA	MONMOTHA	C/O MONMOTHA NATH HALDER COLLEGE PARA PO KHARIA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PD0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DIPA		HALDER	MONMOTHA	MONMOTHA	MONMOTHA	C/O MONMOTHA NATH HALDER COLLEGE PARA PO KHARIA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PD0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DIPA		HALDER	MONMOTHA	MONMOTHA	MONMOTHA	C/O MONMOTHA NATH HALDER COLLEGE PARA PO KHARIA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PD0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D	K	CHINNADURAI	NIL	NIL	NIL	PLOT NO.13,THIRUMOORTHY NAGAR F-1,GANGA FLAT MADHANANDHAPURAM CHENNAI	INDIA	MAHARASHTRA	PANVEL		PD0002185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEBASIS		KAR	K	K	K	INDIAN OVERSEAS BANK 2/7 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0002199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
DEBASIS		KAR	K	K	K	INDIAN OVERSEAS BANK 2/7 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0002199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DEBASIS		KAR	K	K	K	INDIAN OVERSEAS BANK 2/7 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0002199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
DINESH		GUPTA	HARISH	HARISH	HARISH	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH		GUPTA	HARISH	HARISH	HARISH	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DINESH		GUPTA	HARISH	HARISH	HARISH	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESH		GUPTA	HARISH	HARISH	HARISH	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DINESH		GUPTA	HARISH	HARISH	HARISH	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIPCHANDRA	SUNDERLAL	DOSHI	SUNDERLAL	SUNDERLAL	SUNDERLAL	H/530, GOVERDHAN NAGAR, OPP. POISAR GYMKHANA, POISAR. KANDVLI WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYABENDDOSHI		NO	NO	FY-7
DILIPCHANDRA	SUNDERLAL	DOSHI	SUNDERLAL	SUNDERLAL	SUNDERLAL	H/530, GOVERDHAN NAGAR, OPP. POISAR GYMKHANA, POISAR, KANDVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYABENDDOSHI		NO	NO	FY-2
DILIPCHANDRA	SUNDERLAL	DOSHI	SUNDERLAL	SUNDERLAL	SUNDERLAL	H/530, GOVERDHAN NAGAR, OPP. POISAR GYMKHANA, POISAR, KANDVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYABENDDOSHI		NO	NO	FY-3
DIPAK		RATHI	S	S	S	RAJDHANI SUITING JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PD0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DIPAK		RATHI	S	S	S	RAJDHANI SUITING JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PD0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DIPAK		RATHI	S	S	S	RAJDHANI SUITING JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PD0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DILIP	UMARSHI	DAND	UMARSHI	UMARSHI	UMARSHI	17/14 HIMGIRI OSWAL PARK POLKHRAN ROAD NO 2,7HANE(W) MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SADHANADILIPDAND		NO	NO	FY-7
DENIS		DESOUSA	LYON	LYON	LYON	DENIS DISOUSA HERMINE VILLA 170 ST ANDREWS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DENIS		DESOUSA	LYON	LYON	LYON	DENIS DISOUSA HERMINE VILLA 170 ST ANDREWS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DENIS		DESOUSA	LYON	LYON	LYON	DENIS DISOUSA HERMINE VILLA 170 ST ANDREWS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DR	VIKRAM	KUMAR KOHLI	SAT	SAT	SAT	NE 22 M P E B COLONY RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PD0002229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
DR	VIKRAM	KUMAR KOHLI	SAT	SAT	SAT	NE 22 M P E B COLONY RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PD0002229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
DR	VIKRAM	KUMAR KOHLI	SAT	SAT	SAT	NE 22 M P E B COLONY RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PD0002229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
DR	VIKRAM	KUMAR KOHLI	SAT	SAT	SAT	NE 22 M P E B COLONY RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PD0002229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
DR	VIKRAM	KUMAR KOHLI	SAT	SAT	SAT	NE 22 M P E B COLONY RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PD0002229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
DAGDULAL		JAIN	MISHRILA	MISHRILA	MISHRILA	C/O MAHILA STORES SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PD0002238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DAGDULAL		JAIN	MISHRILA	MISHRILA	MISHRILA	C/O MAHILA STORES SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PD0002238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DHARMESH		BARBHAIYA	PUSPAKBHAI	PUSPAKBHAI	PUSPAKBHAI	B 48 DESAI PARK JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARMESH		BARBHAIYA	PUSPAKBHAI	PUSPAKBHAI	PUSPAKBHAI	B 48 DESAI PARK JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMESH		BARBHAIYA	PUSPAKBHAI	PUSPAKBHAI	PUSPAKBHAI	B 48 DESAI PARK JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARMESH		BARBHAIYA	PUSPAKBHAI	PUSPAKBHAI	PUSPAKBHAI	B 48 DESAI PARK JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHARMESH		BARBHAIYA	PUSPAKBHAI	PUSPAKBHAI	PUSPAKBHAI	B 48 DESAI PARK JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARMESH		BARBHAIYA	PUSPAKBHAI	PUSPAKBHAI	PUSPAKBHAI	B 48 DESAI PARK JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0002245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DASHARATHLAL	ISHWARLAL	DAVE	NIL	NIL	NIL	10 BANDISHYANAGAR KANKORIA NR PILOTDAIRY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PD0002249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
DASHARATHLAL	ISHWARLAL	DAVE	NIL	NIL	NIL	10 BANDISHYANAGAR KANKORIA NR PILOTDAIRY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PD0002249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026				NO	NO	FY-2
DASHARATHLAL	ISHWARLAL	DAVE	NIL	NIL	NIL	10 BANDISHYANAGAR KANKORIA NR PILOTDAIRY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PD0002249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027				NO	NO	FY-3
DIPAKBHAI		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	NO.24, ARUNODAY PARK, AMIT ST. XEVIERS COLLEGE COR. NAVRANGPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PD0002260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DALSUKHBHAI	AMBARAM	PATEL	AMBARAM	AMBARAM	AMBARAM	15-B VADIGAM SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0002298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUSUDALDALSUKHBHAIPATEL		NO	NO	FY-1
DALSUKHBHAI	AMBARAM	PATEL	AMBARAM	AMBARAM	AMBARAM	15-B VADIGAM SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0002298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSUDALDALSUKHBHAIPATEL		NO	NO	FY-3
DALSUKHBHAI	AMBARAM	PATEL	AMBARAM	AMBARAM	AMBARAM	15-B VADIGAM SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0002298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSUDALDALSUKHBHAIPATEL		NO	NO	FY-2
DASHRATHBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	GIRDHARBHAI	GIRDHARBHAI	29 SARSWATI SOCIETY, PANCHVATI AREA, HIGHWAY AT&PO.KALOL (N.G.)GHANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
DASHRATHBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	GIRDHARBHAI	GIRDHARBHAI	29 SARSWATI SOCIETY, PANCHVATI AREA, HIGHWAY AT&PO.KALOL (N.G.)GHANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
DASHRATHBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	GIRDHARBHAI	GIRDHARBHAI	29 SARSWATI SOCIETY, PANCHVATI AREA, HIGHWAY AT&PO.KALOL (N.G.)GHANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
DEENA		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	A/2 SHREE RAJ APARTMENT FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0002323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASHMINSHAH		NO	NO	FY-7
DEENA		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	A/2 SHREE RAJ APARTMENT FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0002323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMINSHAH		NO	NO	FY-3
DR	K	BALACHANDRAN	N	N	N	HILL BUNGLOW KADAKKAVUR P O TRIVANORUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695306	PD0002330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7130.00	08-OCT-2025				NO	NO	FY-1
DR	K	BALACHANDRAN	N	N	N	HILL BUNGLOW KADAKKAVUR P O TRIVANORUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695306	PD0002330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11408.00	04-OCT-2028				NO	NO	FY-4
DR	K	BALACHANDRAN	N	N	N	HILL BUNGLOW KADAKKAVUR P O TRIVANORUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695306	PD0002330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11408.00	15-SEP-2029				NO	NO	FY-5
DR	K	BALACHANDRAN	N	N	N	HILL BUNGLOW KADAKKAVUR P O TRIVANORUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695306	PD0002330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7129.50	27-SEP-2031				NO	NO	FY-7
DR	K	BALACHANDRAN	N	N	N	HILL BUNGLOW KADAKKAVUR P O TRIVANORUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695306	PD0002330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7130.00	20-MAR-2027				NO	NO	FY-3
DR	K	BALACHANDRAN	N	N	N	HILL BUNGLOW KADAKKAVUR P O TRIVANORUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695306	PD0002330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7130.00	30-SEP-2026				NO	NO	FY-2
DR	K	BALACHANDRAN	N	N	N	HILL BUNGLOW KADAKKAVUR P O TRIVANORUM KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695306	PD0002330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4277.50	11-SEP-2030				NO	NO	FY-6
DINESHKUMAR	TALAKSHIBHAI	SHAH	TALAKSHIBHAI	TALAKSHIBHAI	TALAKSHIBHAI	A-401, SAGAR OPP. SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESHKUMAR	TALAKSHIBHAI	SHAH	TALAKSHIBHAI	TALAKSHIBHAI	TALAKSHIBHAI	A-401, SAGAR OPP. SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESHKUMAR	TALAKSHIBHAI	SHAH	TALAKSHIBHAI	TALAKSHIBHAI	TALAKSHIBHAI	A-401, SAGAR OPP. SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DINESHKUMAR	TALAKSHIBHAI	SHAH	TALAKSHIBHAI	TALAKSHIBHAI	TALAKSHIBHAI	A-401, SAGAR OPP. SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESHKUMAR	TALAKSHIBHAI	SHAH	TALAKSHIBHAI	TALAKSHIBHAI	TALAKSHIBHAI	A-401, SAGAR OPP. SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DINESHKUMAR	TALAKSHIBHAI	SHAH	TALAKSHIBHAI	TALAKSHIBHAI	TALAKSHIBHAI	A-401, SAGAR OPP. SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESHKUMAR	TALAKSHIBHAI	SHAH	TALAKSHIBHAI	TALAKSHIBHAI	TALAKSHIBHAI	A-401, SAGAR OPP. SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPTI		PANDYA	KANTILAL	KANTILAL	KANTILAL	E/10, TARUN NAGAR PART-II SUBASH CHOWK GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PD0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALPESHMEHTA		NO	NO	FY-7
DEEPIKA	REDDY	THUMMALAPALLY	T	T	T	C/O VIJAYA BAR DEVARA KONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PD0002406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPIKA	REDDY	THUMMALAPALLY	T	T	T	C/O VIJAYA BAR DEVARA KONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PD0002406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPIKA	REDDY	THUMMALAPALLY	T	T	T	C/O VIJAYA BAR DEVARA KONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PD0002406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPIKA	REDDY	THUMMALAPALLY	T	T	T	C/O VIJAYA BAR DEVARA KONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PD0002406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPIKA	REDDY	THUMMALAPALLY	T	T	T	C/O VIJAYA BAR DEVARA KONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PD0002406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPIKA	REDDY	THUMMALAPALLY	T	T	T	C/O VIJAYA BAR DEVARA KONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PD0002406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEEPIKA	REDDY	THUMMALAPALLY	T	T	T	C/O VIJAYA BAR DEVARA KONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PD0002406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	S	BASHEER AHAMED	NIL	NIL	NIL	NO. 50, ASPIRAN GARDEN KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
DR	S	BASHEER AHAMED	NIL	NIL	NIL	NO. 50, ASPIRAN GARDEN KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
DR	S	BASHEER AHAMED	NIL	NIL	NIL	NO. 50, ASPIRAN GARDEN KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
DR	ARUNKUMAR	SOMANI	BABULAL	BABULAL	BABULAL	SOMANI CLINIC 539 HIWARI LAYOUT WARDHAMAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNKUMARSOMANI		NO	NO	FY-7
DR	ARUNKUMAR	SOMANI	BABULAL	BABULAL	BABULAL	SOMANI CLINIC 539 HIWARI LAYOUT WARDHAMAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNKUMARSOMANI		NO	NO	FY-2
DR	ARUNKUMAR	SOMANI	BABULAL	BABULAL	BABULAL	SOMANI CLINIC 539 HIWARI LAYOUT WARDHAMAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNKUMARSOMANI		NO	NO	FY-3
DURGA		PRASAD	L	L	L	C/O MAHTULAL MADANLAL BAZAR MOREGANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0002425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025		PRADEEPKUMARGUPTA		NO	NO	FY-1
DURGA		PRASAD	L	L	L	C/O MAHTULAL MADANLAL BAZAR MOREGANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0002425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026		PRADEEPKUMARGUPTA		NO	NO	FY-2
DURGA		PRASAD	L	L	L	C/O MAHTULAL MADANLAL BAZAR MOREGANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0002425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027		PRADEEPKUMARGUPTA		NO	NO	FY-3
DAYA	SINGH	KOCHAR	S	S	S	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HARBHAJANSINGHKOCHAR		NO	NO	FY-5
DAYA	SINGH	KOCHAR	S	S	S	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HARBHAJANSINGHKOCHAR		NO	NO	FY-7
DAYA	SINGH	KOCHAR	S	S	S	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HARBHAJANSINGHKOCHAR		NO	NO	FY-3
DAYA	SINGH	KOCHAR	S	S	S	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HARBHAJANSINGHKOCHAR		NO	NO	FY-4
DAYA	SINGH	KOCHAR	S	S	S	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		HARBHAJANSINGHKOCHAR		NO	NO	FY-6
DAYA	SINGH	KOCHAR	S	S	S	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HARBHAJANSINGHKOCHAR		NO	NO	FY-2
DAYA	SINGH	KOCHAR	S	S	S	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HARBHAJANSINGHKOCHAR		NO	NO	FY-1
DR	R	K SELOT	M	M	M	B2/2265 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PD0002430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4840.00	04-OCT-2028				NO	NO	FY-4
DR	R	K SELOT	M	M	M	B2/2265 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PD0002430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3025.00	27-SEP-2031				NO	NO	FY-7
DR	R	K SELOT	M	M	M	B2/2265 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PD0002430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027				NO	NO	FY-3
DASS		ANWANI	NAM	NAM	NAM	D-I/194 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PD0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DASS		ANWANI	NAM	NAM	NAM	D-I/194 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PD0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DASS		ANWANI	NAM	NAM	NAM	D-I/194 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PD0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DASS		ANWANI	NAM	NAM	NAM	D-I/194 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PD0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DASS		ANWANI	NAM	NAM	NAM	D-I/194 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PD0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DR	AMARJIT	SINGH	S	S	S	SHRI GURU NANAK MOTOR ELECT WORKS 209 AUTO MARKET HISSAR	INDIA	HARYANA	HISSAR	125001	PD0002435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
DR	AMARJIT	SINGH	S	S	S	SHRI GURU NANAK MOTOR ELECT WORKS 209 AUTO MARKET HISSAR	INDIA	HARYANA	HISSAR	125001	PD0002435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	08-OCT-2025				NO	NO	FY-1
DR	AMARJIT	SINGH	S	S	S	SHRI GURU NANAK MOTOR ELECT WORKS 209 AUTO MARKET HISSAR	INDIA	HARYANA	HISSAR	125001	PD0002435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	20-MAR-2027				NO	NO	FY-3
DR	AMARJIT	SINGH	S	S	S	SHRI GURU NANAK MOTOR ELECT WORKS 209 AUTO MARKET HISSAR	INDIA	HARYANA	HISSAR	125001	PD0002435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
DR	AMARJIT	SINGH	S	S	S	SHRI GURU NANAK MOTOR ELECT WORKS 209 AUTO MARKET HISSAR	INDIA	HARYANA	HISSAR	125001	PD0002435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	BHASKAR	SHENOY	BHASKAR	BHASKAR	BHASKAR	A 13 CRLY OFFICERS FLATS DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKTHABHASKARSHENOY		NO	NO	FY-1
DEEPAK	BHASKAR	SHENOY	BHASKAR	BHASKAR	BHASKAR	A 13 CRLY OFFICERS FLATS DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKTHABHASKARSHENOY		NO	NO	FY-3
DEEPAK	BHASKAR	SHENOY	BHASKAR	BHASKAR	BHASKAR	A 13 CRLY OFFICERS FLATS DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKTHABHASKARSHENOY		NO	NO	FY-2
DEEPAK	BHASKAR	SHENOY	BHASKAR	BHASKAR	BHASKAR	A 13 CRLY OFFICERS FLATS DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKTHABHASKARSHENOY		NO	NO	FY-5
DEEPAK	BHASKAR	SHENOY	BHASKAR	BHASKAR	BHASKAR	A 13 CRLY OFFICERS FLATS DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKTHABHASKARSHENOY		NO	NO	FY-4
DILSHAD	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXTO TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0002467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DILSHAD	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXTO TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0002467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DILSHAD	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXTO TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0002467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DILSHAD	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXTO TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0002467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DILSHAD	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXTO TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0002467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DR	VEENA	BISHNU	DR	DR	DR	8C MANDEVILLE APTS 9 MANDEVILLE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0002471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	08-OCT-2025		SANTOSHKUMARBISHNUNEELABISHNU		NO	NO	FY-1
DR	VEENA	BISHNU	DR	DR	DR	8C MANDEVILLE APTS 9 MANDEVILLE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0002471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	20-MAR-2027		SANTOSHKUMARBISHNUNEELABISHNU		NO	NO	FY-3
DEVI	SARAN	CHOPRA	DU	DU	DU	B-3 TWO ROSES PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	08-OCT-2025				NO	NO	FY-1
DEVI	SARAN	CHOPRA	DU	DU	DU	B-3 TWO ROSES PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	15-SEP-2029				NO	NO	FY-5
DEVI	SARAN	CHOPRA	DU	DU	DU	B-3 TWO ROSES PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	04-OCT-2028				NO	NO	FY-4
DEVI	SARAN	CHOPRA	DU	DU	DU	B-3 TWO ROSES PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	20-MAR-2027				NO	NO	FY-3
DEVI	SARAN	CHOPRA	DU	DU	DU	B-3 TWO ROSES PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	11-SEP-2030				NO	NO	FY-6
DEVI	SARAN	CHOPRA	DU	DU	DU	B-3 TWO ROSES PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1062.50	27-SEP-2031				NO	NO	FY-7
DARSHANA	KUMARI	NATH	BALAJEE	BALAJEE	BALAJEE	224/B NORTH SEALDAH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDASHRIVASATAVA		NO	NO	FY-1
DARSHANA	KUMARI	NATH	BALAJEE	BALAJEE	BALAJEE	224/B NORTH SEALDAH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDASHRIVASATAVA		NO	NO	FY-4
DARSHANA	KUMARI	NATH	BALAJEE	BALAJEE	BALAJEE	224/B NORTH SEALDAH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDASHRIVASATAVA		NO	NO	FY-2
DARSHANA	KUMARI	NATH	BALAJEE	BALAJEE	BALAJEE	224/B NORTH SEALDAH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDASHRIVASATAVA		NO	NO	FY-5
DARSHANA	KUMARI	NATH	BALAJEE	BALAJEE	BALAJEE	224/B NORTH SEALDAH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDASHRIVASATAVA		NO	NO	FY-3
DIPTY	MOY	CHANDA	UPENDRACH	UPENDRACH	UPENDRACH	164/7/1 LAKE GARDENS CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEVALEENACHANDA		NO	NO	FY-6
DIBYEND		SAHA	NILL	NILL	NILL	9/8A RAM MOHAN BERA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PD0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIBYEND		SAHA	NILL	NILL	NILL	9/8A RAM MOHAN BERA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PD0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIBYEND		SAHA	NILL	NILL	NILL	9/8A RAM MOHAN BERA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PD0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIBYEND		SAHA	NILL	NILL	NILL	9/8A RAM MOHAN BERA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PD0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	PURNIMA	MISHRA	BIRENDRA	BIRENDRA	BIRENDRA	C/O M/S WELDMEN P.O. LASKARPUR 743 515 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PD0002531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BIRENDRAKUMARMISHRA		NO	NO	FY-7
DAU	DAYAL	MUNDHRA	LATE	LATE	LATE	C/O R K MUNDHRA IRILAXON 14 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0002546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KAMALADEVIMUNDHRA		NO	NO	FY-1
DAU	DAYAL	MUNDHRA	LATE	LATE	LATE	C/O R K MUNDHRA IRILAXON 14 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0002546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KAMALADEVIMUNDHRA		NO	NO	FY-3
DAU	DAYAL	MUNDHRA	LATE	LATE	LATE	C/O R K MUNDHRA IRILAXON 14 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0002546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KAMALADEVIMUNDHRA		NO	NO	FY-2
DR	SUBRATA	SAHA	NIL	NIL	NIL	A.K. POINT, FLAT NO.15/3, 68/B, A.P.C. ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DRGITANJALISAHA		NO	NO	FY-1
DR	SUBRATA	SAHA	NIL	NIL	NIL	A.K. POINT, FLAT NO.15/3, 68/B, A.P.C. ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DRGITANJALISAHA		NO	NO	FY-7
DR	SUBRATA	SAHA	NIL	NIL	NIL	A.K. POINT, FLAT NO.15/3, 68/B, A.P.C. ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DRGITANJALISAHA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DR	SUBRATA	SAHA	NIL	NIL	NIL	A.K. POINT, FLAT NO.15/3, 68/B, A.P.C. ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DRGITANJALISAHA		NO	NO	FY-5
DR	SUBRATA	SAHA	NIL	NIL	NIL	A.K. POINT, FLAT NO.15/3, 68/B, A.P.C. ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DRGITANJALISAHA		NO	NO	FY-3
DIPTI		MITRA	SAILENDRA	SAILENDRA	SAILENDRA	C/O S C MITRA EF/A5, GOVT HSG ESTT. PO DURGACHAK MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721602	PD0002556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIPTI		MITRA	SAILENDRA	SAILENDRA	SAILENDRA	C/O S C MITRA EF/A5, GOVT HSG ESTT. PO DURGACHAK MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721602	PD0002556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIPTI		MITRA	SAILENDRA	SAILENDRA	SAILENDRA	C/O S C MITRA EF/A5, GOVT HSG ESTT. PO DURGACHAK MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721602	PD0002556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIPTI		MITRA	SAILENDRA	SAILENDRA	SAILENDRA	C/O S C MITRA EF/A5, GOVT HSG ESTT. PO DURGACHAK MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721602	PD0002556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIPTI		MITRA	SAILENDRA	SAILENDRA	SAILENDRA	C/O S C MITRA EF/A5, GOVT HSG ESTT. PO DURGACHAK MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721602	PD0002556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPTI		MITRA	SAILENDRA	SAILENDRA	SAILENDRA	C/O S C MITRA EF/A5, GOVT HSG ESTT. PO DURGACHAK MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721602	PD0002556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPTI		MITRA	SAILENDRA	SAILENDRA	SAILENDRA	C/O S C MITRA EF/A5, GOVT HSG ESTT. PO DURGACHAK MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721602	PD0002556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEBASHIS		DAS	MADAN	MADAN	MADAN	58/8 SURA EAST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PD0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEBASHIS		DAS	MADAN	MADAN	MADAN	58/8 SURA EAST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PD0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEBASHIS		DAS	MADAN	MADAN	MADAN	58/8 SURA EAST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PD0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEBASHIS		DAS	MADAN	MADAN	MADAN	58/8 SURA EAST RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PD0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DURGA	DEVI	SARAF	AMTHURA	AMTHURA	AMTHURA	2/1 AHMED MAMUJI STR P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PD0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DURGA	DEVI	SARAF	AMTHURA	AMTHURA	AMTHURA	2/1 AHMED MAMUJI STR P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PD0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DURGA	DEVI	SARAF	AMTHURA	AMTHURA	AMTHURA	2/1 AHMED MAMUJI STR P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PD0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DROUPDI		JAIN	OM	OM	OM	RAMKISHAN DAS ASHOK KUMAR UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PD0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DROUPDI		JAIN	OM	OM	OM	RAMKISHAN DAS ASHOK KUMAR UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PD0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DROUPDI		JAIN	OM	OM	OM	RAMKISHAN DAS ASHOK KUMAR UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PD0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DROUPDI		JAIN	OM	OM	OM	RAMKISHAN DAS ASHOK KUMAR UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PD0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DROUPDI		JAIN	OM	OM	OM	RAMKISHAN DAS ASHOK KUMAR UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PD0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DROUPDI		JAIN	OM	OM	OM	RAMKISHAN DAS ASHOK KUMAR UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PD0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DROUPDI		JAIN	OM	OM	OM	RAMKISHAN DAS ASHOK KUMAR UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PD0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARAM	VIR	HASSIJA	J	J	J	THE HIBISCUS PENT HOUSE BUILDING 045ECTOR -50 NIRVANACOUNTRY GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PD0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	08-OCT-2025	NEHAHASSIJA			NO	NO	FY-1
DHARAM	VIR	HASSIJA	J	J	J	THE HIBISCUS PENT HOUSE BUILDING 045ECTOR -50 NIRVANACOUNTRY GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PD0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	20-MAR-2027	NEHAHASSIJA			NO	NO	FY-3
DHARAM	VIR	HASSIJA	J	J	J	THE HIBISCUS PENT HOUSE BUILDING 045ECTOR -50 NIRVANACOUNTRY GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PD0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	15-SEP-2029	NEHAHASSIJA			NO	NO	FY-5
DHARAM	VIR	HASSIJA	J	J	J	THE HIBISCUS PENT HOUSE BUILDING 045ECTOR -50 NIRVANACOUNTRY GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PD0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	30-SEP-2026	NEHAHASSIJA			NO	NO	FY-2
DHARAM	VIR	HASSIJA	J	J	J	THE HIBISCUS PENT HOUSE BUILDING 045ECTOR -50 NIRVANACOUNTRY GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PD0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	04-OCT-2028	NEHAHASSIJA			NO	NO	FY-4
DAVINDER		SINGH	DARSHAN	DARSHAN	DARSHAN	248 KALYAAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PD0002587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAVINDER		SINGH	DARSHAN	DARSHAN	DARSHAN	248 KALYAAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PD0002587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAVINDER		SINGH	DARSHAN	DARSHAN	DARSHAN	248 KALYAAN VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PD0002587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DOLLY		SALUJA	DEEPAK	DEEPAK	DEEPAK	A-2/45 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PD0002599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DOLLY		SALUJA	DEEPAK	DEEPAK	DEEPAK	A-2/45 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PD0002599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DOLLY		SALUJA	DEEPAK	DEEPAK	DEEPAK	A-2/45 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PD0002599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DR	KANWAR	LAL BANTHIA	AS	AS	AS	1/27 MANSAROVAR SFS SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PD0002612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKJAIN		NO	NO	FY-1
DR	KANWAR	LAL BANTHIA	AS	AS	AS	1/27 MANSAROVAR SFS SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PD0002612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKJAIN		NO	NO	FY-2
DR	KANWAR	LAL BANTHIA	AS	AS	AS	1/27 MANSAROVAR SFS SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PD0002612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKJAIN		NO	NO	FY-3
DEEPAK		ROY	LATE	LATE	LATE	E-20 PANCH SHILA PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		ROHITROY		NO	NO	FY-1
DEEPAK		ROY	LATE	LATE	LATE	E-20 PANCH SHILA PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		ROHITROY		NO	NO	FY-2
DEEPAK		ROY	LATE	LATE	LATE	E-20 PANCH SHILA PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		ROHITROY		NO	NO	FY-3
DHAPO		DEVI	SURAJ	SURAJ	SURAJ	77 PREM NAGAR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
DHAPO		DEVI	SURAJ	SURAJ	SURAJ	77 PREM NAGAR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
DHAPO		DEVI	SURAJ	SURAJ	SURAJ	77 PREM NAGAR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
DHAPO		DEVI	SURAJ	SURAJ	SURAJ	77 PREM NAGAR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
DHAPO		DEVI	SURAJ	SURAJ	SURAJ	77 PREM NAGAR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
DHAPO		DEVI	SURAJ	SURAJ	SURAJ	77 PREM NAGAR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
DINESH	KUMAR	YADAV	MOTHI	MOTHI	MOTHI	743A SECTOR 14 GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PD0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DINESH	KUMAR	YADAV	MOTHI	MOTHI	MOTHI	743A SECTOR 14 GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PD0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	YADAV	MOTHI	MOTHI	MOTHI	743A SECTOR 14 GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PD0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DINESH	KUMAR	YADAV	MOTHI	MOTHI	MOTHI	743A SECTOR 14 GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PD0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DINESH	KUMAR	YADAV	MOTHI	MOTHI	MOTHI	743A SECTOR 14 GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PD0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DILIP	JAMBULAL	KATWALA	JAMBULAL	JAMBULAL	JAMBULAL	5TH CARTER ROAD 25 SAGAR NIWAS 3RD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		MEENADILIPKAPADIA		NO	NO	FY-1
DILIP	JAMBULAL	KATWALA	JAMBULAL	JAMBULAL	JAMBULAL	5TH CARTER ROAD 25 SAGAR NIWAS 3RD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		MEENADILIPKAPADIA		NO	NO	FY-4
DILIP	JAMBULAL	KATWALA	JAMBULAL	JAMBULAL	JAMBULAL	5TH CARTER ROAD 25 SAGAR NIWAS 3RD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029		MEENADILIPKAPADIA		NO	NO	FY-5
DILIP	JAMBULAL	KATWALA	JAMBULAL	JAMBULAL	JAMBULAL	5TH CARTER ROAD 25 SAGAR NIWAS 3RD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		MEENADILIPKAPADIA		NO	NO	FY-2
DILIP	JAMBULAL	KATWALA	JAMBULAL	JAMBULAL	JAMBULAL	5TH CARTER ROAD 25 SAGAR NIWAS 3RD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		MEENADILIPKAPADIA		NO	NO	FY-3
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B MHB COLONY MAGTHANE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B MHB COLONY MAGTHANE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B MHB COLONY MAGTHANE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B MHB COLONY MAGTHANE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B MHB COLONY MAGTHANE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0002652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DINANATH	VASUDEO	REGE	VASEDEO	VASEDEO	VASEDEO	C/O V P REGE TRIMBAKESHWAR CHITTARANJAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NALINIDINANATHREGE VAISHALIDINANATHREGE		NO	NO	FY-5
DINANATH	VASUDEO	REGE	VASEDEO	VASEDEO	VASEDEO	C/O V P REGE TRIMBAKESHWAR CHITTARANJAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NALINIDINANATHREGE VAISHALIDINANATHREGE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DINANATH	VASUDEO	REGE	VASEDEO	VASEDEO	VASEDEO	C/O V P REGE TRIMBAKESHWAR CHITTARANJAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NALINIDINANATHREGE VAISHALIDINANATHREGE		NO	NO	FY-1
DINANATH	VASUDEO	REGE	VASEDEO	VASEDEO	VASEDEO	C/O V P REGE TRIMBAKESHWAR CHITTARANJAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NALINIDINANATHREGE VAISHALIDINANATHREGE		NO	NO	FY-3
DINANATH	VASUDEO	REGE	VASEDEO	VASEDEO	VASEDEO	C/O V P REGE TRIMBAKESHWAR CHITTARANJAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NALINIDINANATHREGE VAISHALIDINANATHREGE		NO	NO	FY-6
DINANATH	VASUDEO	REGE	VASEDEO	VASEDEO	VASEDEO	C/O V P REGE TRIMBAKESHWAR CHITTARANJAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NALINIDINANATHREGE VAISHALIDINANATHREGE		NO	NO	FY-2
DINANATH	VASUDEO	REGE	VASEDEO	VASEDEO	VASEDEO	C/O V P REGE TRIMBAKESHWAR CHITTARANJAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NALINIDINANATHREGE VAISHALIDINANATHREGE		NO	NO	FY-4
DHONDU	MULU	JANGAM	MULU	MULU	MULU	RAM NIWAS CHAWL R NO 19 SUNDAR BAUG INDIRA NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KISHANBIRAJDAR		NO	NO	FY-1
DHONDU	MULU	JANGAM	MULU	MULU	MULU	RAM NIWAS CHAWL R NO 19 SUNDAR BAUG INDIRA NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KISHANBIRAJDAR		NO	NO	FY-5
DHONDU	MULU	JANGAM	MULU	MULU	MULU	RAM NIWAS CHAWL R NO 19 SUNDAR BAUG INDIRA NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KISHANBIRAJDAR		NO	NO	FY-2
DHONDU	MULU	JANGAM	MULU	MULU	MULU	RAM NIWAS CHAWL R NO 19 SUNDAR BAUG INDIRA NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KISHANBIRAJDAR		NO	NO	FY-3
DHONDU	MULU	JANGAM	MULU	MULU	MULU	RAM NIWAS CHAWL R NO 19 SUNDAR BAUG INDIRA NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KISHANBIRAJDAR		NO	NO	FY-4
DIPTI		MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	1 MANGALDAS ROAD 3RD FL R NO 58 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0002704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGRUTIMEHTA		NO	NO	FY-1
DIPTI		MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	1 MANGALDAS ROAD 3RD FL R NO 58 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0002704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGRUTIMEHTA		NO	NO	FY-6
DIPTI		MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	1 MANGALDAS ROAD 3RD FL R NO 58 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0002704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGRUTIMEHTA		NO	NO	FY-7
DIPTI		MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	1 MANGALDAS ROAD 3RD FL R NO 58 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0002704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGRUTIMEHTA		NO	NO	FY-3
DEEPAK		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	E2 BLOCK 25 KRIPANAGAR IRLA S V ROAD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0002722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	E2 BLOCK 25 KRIPANAGAR IRLA S V ROAD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0002722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	E2 BLOCK 25 KRIPANAGAR IRLA S V ROAD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0002722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	30-SEP-2026				NO	NO	FY-2
DEVINDRA		SHAH	SURESH	SURESH	SURESH	T-31 SHANTINAGAR SOC USMANPURA ASHRM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SURESHSHAH		NO	NO	FY-5
DEVINDRA		SHAH	SURESH	SURESH	SURESH	T-31 SHANTINAGAR SOC USMANPURA ASHRM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SURESHSHAH		NO	NO	FY-7
DEVINDRA		SHAH	SURESH	SURESH	SURESH	T-31 SHANTINAGAR SOC USMANPURA ASHRM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SURESHSHAH		NO	NO	FY-4
DEVINDRA		SHAH	SURESH	SURESH	SURESH	T-31 SHANTINAGAR SOC USMANPURA ASHRM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURESHSHAH		NO	NO	FY-3
DEVINDRA		SHAH	SURESH	SURESH	SURESH	T-31 SHANTINAGAR SOC USMANPURA ASHRM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SURESHSHAH		NO	NO	FY-6
DEVANGI	ANIL	VANODIA	ANIL	ANIL	ANIL	8,CHANDRAVATI SOCIETY, NR.RATILAL PATEL HALL, BHAIRAVANATH ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PD0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVANGI	ANIL	VANODIA	ANIL	ANIL	ANIL	8,CHANDRAVATI SOCIETY, NR.RATILAL PATEL HALL, BHAIRAVANATH ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PD0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVANGI	ANIL	VANODIA	ANIL	ANIL	ANIL	8,CHANDRAVATI SOCIETY, NR.RATILAL PATEL HALL, BHAIRAVANATH ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PD0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DARSHANA		SHAH	NIL	NIL	NIL	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0002752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DARSHANA		SHAH	NIL	NIL	NIL	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0002752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DARSHANA		SHAH	NIL	NIL	NIL	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0002752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DARSHANA		SHAH	NIL	NIL	NIL	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0002752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DARSHANA		SHAH	NIL	NIL	NIL	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0002752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPIKABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	H/1 PARUL FLATS NR UMIYA VIJAY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KANTILALPATELKAPILA BENPATEL		NO	NO	FY-6
DEEPIKABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	H/1 PARUL FLATS NR UMIYA VIJAY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANTILALPATELKAPILA BENPATEL		NO	NO	FY-7
DEEPIKABEN		PATEL	KANTILAL	KANTILAL	KANTILAL	H/1 PARUL FLATS NR UMIYA VIJAY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0002785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KANTILALPATELKAPILA BENPATEL		NO	NO	FY-3
DIPANI	N	SUTARIA	NITIN	NITIN	NITIN	B 11 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PD0002787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITINASUTARIA		NO	NO	FY-7
DIPANI	N	SUTARIA	NITIN	NITIN	NITIN	B 11 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PD0002787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITINASUTARIA		NO	NO	FY-6
DIPANI	N	SUTARIA	NITIN	NITIN	NITIN	B 11 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PD0002787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITINASUTARIA		NO	NO	FY-3
DHARAMISTRABEN	AMARATLAL	PATEL	AMARATLAL	AMARATLAL	AMARATLAL	AT & PO KALYANPURA TA KADI DIST MEHSANA N G KALYANPURA	INDIA	GUJARAT	GANDHI NAGAR	382165	PD0002791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
DHARAMISTRABEN	AMARATLAL	PATEL	AMARATLAL	AMARATLAL	AMARATLAL	AT & PO KALYANPURA TA KADI DIST MEHSANA N G KALYANPURA	INDIA	GUJARAT	GANDHI NAGAR	382165	PD0002791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
DHARAMISTRABEN	AMARATLAL	PATEL	AMARATLAL	AMARATLAL	AMARATLAL	AT & PO KALYANPURA TA KADI DIST MEHSANA N G KALYANPURA	INDIA	GUJARAT	GANDHI NAGAR	382165	PD0002791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
DILIPKUMAR	NATVARLAL	PAREKH	NATVARLAL	NATVARLAL	NATVARLAL	VALAND VAS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PD0002799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIPKUMAR	NATVARLAL	PAREKH	NATVARLAL	NATVARLAL	NATVARLAL	VALAND VAS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PD0002799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIPKUMAR	NATVARLAL	PAREKH	NATVARLAL	NATVARLAL	NATVARLAL	VALAND VAS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PD0002799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVENDRA	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	C-8 VISHVAROPP SOCIETY SANJAY APPT AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PD0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHADEVENDRASHAH		NO	NO	FY-1
DEVENDRA	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	C-8 VISHVAROPP SOCIETY SANJAY APPT AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PD0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHADEVENDRASHAH		NO	NO	FY-5
DEVENDRA	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	C-8 VISHVAROPP SOCIETY SANJAY APPT AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PD0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHADEVENDRASHAH		NO	NO	FY-4
DEVENDRA	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	C-8 VISHVAROPP SOCIETY SANJAY APPT AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PD0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHADEVENDRASHAH		NO	NO	FY-2
DEVENDRA	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	C-8 VISHVAROPP SOCIETY SANJAY APPT AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PD0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHADEVENDRASHAH		NO	NO	FY-3
DAYA	CHANDRA	GUPTA	GIRIRAJ	GIRIRAJ	GIRIRAJ	603 VIVEK VIHAR SCHEME NO 10 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
DAYA	CHANDRA	GUPTA	GIRIRAJ	GIRIRAJ	GIRIRAJ	603 VIVEK VIHAR SCHEME NO 10 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DAYA	CHANDRA	GUPTA	GIRIRAJ	GIRIRAJ	GIRIRAJ	603 VIVEK VIHAR SCHEME NO 10 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
DIPA		KHOMBHADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	603 SAHAJANAND PARK SHAHIBAUG ROAD AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0002853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		JAYANTILALKHONBHADIA		NO	NO	FY-7
DIPA		KHOMBHADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	603 SAHAJANAND PARK SHAHIBAUG ROAD AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0002853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		JAYANTILALKHONBHADIA		NO	NO	FY-5
GORDHANBHAI	SHANABHAI	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	GOKUL OPP APNA BAZAR JUNA RASTA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PD0002856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GORDHANBHAI	SHANABHAI	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	GOKUL OPP APNA BAZAR JUNA RASTA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PD0002856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GORDHANBHAI	SHANABHAI	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	GOKUL OPP APNA BAZAR JUNA RASTA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PD0002856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIVYABEN		KATARIA	SUDHIR	SUDHIR	SUDHIR	C/O DR L F PABARI GOKUL VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PD0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DIVYABEN		KATARIA	SUDHIR	SUDHIR	SUDHIR	C/O DR L F PABARI GOKUL VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PD0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DIVYABEN		KATARIA	SUDHIR	SUDHIR	SUDHIR	C/O DR L F PABARI GOKUL VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PD0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DIVYABEN		KATARIA	SUDHIR	SUDHIR	SUDHIR	C/O DR L F PABARI GOKUL VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PD0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DIVYABEN		KATARIA	SUDHIR	SUDHIR	SUDHIR	C/O DR L F PABARI GOKUL VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PD0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	15-SEP-2029		DJSHANKARAGUPTA		NO	NO	FY-5
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	08-OCT-2025		DJSHANKARAGUPTA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	04-OCT-2028		DJSHANKARAGUPTA		NO	NO	FY-4
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	27-SEP-2031		DJSHANKARAGUPTA		NO	NO	FY-7
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	30-SEP-2026		DJSHANKARAGUPTA		NO	NO	FY-2
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	315.00	11-SEP-2030		DJSHANKARAGUPTA		NO	NO	FY-6
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0002874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	20-MAR-2027		DJSHANKARAGUPTA		NO	NO	FY-3
D	GOPALAKRISHNA	SETTY	DARA	DARA	DARA	NO 716 10TH A MAIN ROAD 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	27-SEP-2031				NO	NO	FY-7
D	GOPALAKRISHNA	SETTY	DARA	DARA	DARA	NO 716 10TH A MAIN ROAD 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4152.00	11-SEP-2030				NO	NO	FY-6
DHARMENDRA	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	C/O MANOJ A PATEL & CO. SHIVSHAKTI NEAR GOVT.PRESS, ANANDPURA NAKA, KOTHI,BARODA	INDIA	GUJARAT	VADODARA	390001	PD0002888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMENDRA	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	C/O MANOJ A PATEL & CO. SHIVSHAKTI NEAR GOVT.PRESS, ANANDPURA NAKA, KOTHI,BARODA	INDIA	GUJARAT	VADODARA	390001	PD0002888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAMODAR	DASS	AGRAWAL	RAMSARAN	RAMSARAN	RAMSARAN	C/O SHAILENDRA AGRAWAL 37 GANGA APPTS ALKHANANDA DDA FLATS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPLATAAGRAWAL		NO	NO	FY-5
DAMODAR	DASS	AGRAWAL	RAMSARAN	RAMSARAN	RAMSARAN	C/O SHAILENDRA AGRAWAL 37 GANGA APPTS ALKHANANDA DDA FLATS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPLATAAGRAWAL		NO	NO	FY-1
DAMODAR	DASS	AGRAWAL	RAMSARAN	RAMSARAN	RAMSARAN	C/O SHAILENDRA AGRAWAL 37 GANGA APPTS ALKHANANDA DDA FLATS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPLATAAGRAWAL		NO	NO	FY-2
DAMODAR	DASS	AGRAWAL	RAMSARAN	RAMSARAN	RAMSARAN	C/O SHAILENDRA AGRAWAL 37 GANGA APPTS ALKHANANDA DDA FLATS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPLATAAGRAWAL		NO	NO	FY-3
DAMODAR	DASS	AGRAWAL	RAMSARAN	RAMSARAN	RAMSARAN	C/O SHAILENDRA AGRAWAL 37 GANGA APPTS ALKHANANDA DDA FLATS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPLATAAGRAWAL		NO	NO	FY-4
D		SIVAIAH	RAGHAVAIAH	RAGHAVAIAH	RAGHAVAIAH	9-101 HMT NAGAR NACHARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PD0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
D		SIVAIAH	RAGHAVAIAH	RAGHAVAIAH	RAGHAVAIAH	9-101 HMT NAGAR NACHARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PD0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
D		SIVAIAH	RAGHAVAIAH	RAGHAVAIAH	RAGHAVAIAH	9-101 HMT NAGAR NACHARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PD0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
DHARMESH	UMEDLAL	MEHTA	UMEDLAL	UMEDLAL	UMEDLAL	3 PATEL COLONY BEHIND ST ANN S SCHOOL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARMESH	UMEDLAL	MEHTA	UMEDLAL	UMEDLAL	UMEDLAL	3 PATEL COLONY BEHIND ST ANN S SCHOOL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMESH	UMEDLAL	MEHTA	UMEDLAL	UMEDLAL	UMEDLAL	3 PATEL COLONY BEHIND ST ANN S SCHOOL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARMESH	UMEDLAL	MEHTA	UMEDLAL	UMEDLAL	UMEDLAL	3 PATEL COLONY BEHIND ST ANN S SCHOOL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DROIOR		BEOTRA	P	P	P	B-14 SHASTRI NAGAR JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DROIOR		BEOTRA	P	P	P	B-14 SHASTRI NAGAR JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DROIOR		BEOTRA	P	P	P	B-14 SHASTRI NAGAR JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DROIOR		BEOTRA	P	P	P	B-14 SHASTRI NAGAR JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DROIOR		BEOTRA	P	P	P	B-14 SHASTRI NAGAR JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAVINDER	PAL	SANDHU	SURINDER	SURINDER	SURINDER	502 GREEN AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURINDERSINGHSANDHU		NO	NO	FY-1
DAVINDER	PAL	SANDHU	SURINDER	SURINDER	SURINDER	502 GREEN AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURINDERSINGHSANDHU		NO	NO	FY-3
DAVINDER	PAL	SANDHU	SURINDER	SURINDER	SURINDER	502 GREEN AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURINDERSINGHSANDHU		NO	NO	FY-2
DINESH	KUMAR	DOGRA	NIL	NIL	NIL	C/O DOGRA NIWAS 176, MAGAZINE STREET SANGRUP	INDIA	PUNJAB	SANGRUR	148001	PD0003051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DINESH	KUMAR	DOGRA	NIL	NIL	NIL	C/O DOGRA NIWAS 176, MAGAZINE STREET SANGRUP	INDIA	PUNJAB	SANGRUR	148001	PD0003051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	DOGRA	NIL	NIL	NIL	C/O DOGRA NIWAS 176, MAGAZINE STREET SANGRUP	INDIA	PUNJAB	SANGRUR	148001	PD0003051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DINESH	KUMAR	DOGRA	NIL	NIL	NIL	C/O DOGRA NIWAS 176, MAGAZINE STREET SANGRUP	INDIA	PUNJAB	SANGRUR	148001	PD0003051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DEEN	DAYAL	PHANKAT	AMBALAL	AMBALAL	AMBALAL	C/O EKTA ENTERPRISES 100 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0003078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEN	DAYAL	PHANKAT	AMBALAL	AMBALAL	AMBALAL	C/O EKTA ENTERPRISES 100 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0003078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEN	DAYAL	PHANKAT	AMBALAL	AMBALAL	AMBALAL	C/O EKTA ENTERPRISES 100 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0003078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEN	DAYAL	PHANKAT	AMBALAL	AMBALAL	AMBALAL	C/O EKTA ENTERPRISES 100 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0003078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEN	DAYAL	PHANKAT	AMBALAL	AMBALAL	AMBALAL	C/O EKTA ENTERPRISES 100 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0003078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARMENDRA		KUMAR	HARENDRA	HARENDRA	HARENDRA	883/1 P L SHARMA ROAD BEGUM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0003086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARMENDRA		KUMAR	HARENDRA	HARENDRA	HARENDRA	883/1 P L SHARMA ROAD BEGUM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0003086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMENDRA		KUMAR	HARENDRA	HARENDRA	HARENDRA	883/1 P L SHARMA ROAD BEGUM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0003086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DATTA	SHASHANK	MODI	NIL	NIL	NIL	C/O S V MODI A-4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DATTA	SHASHANK	MODI	NIL	NIL	NIL	C/O S V MODI A-4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DATTA	SHASHANK	MODI	NIL	NIL	NIL	C/O S V MODI A-4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DATTA	SHASHANK	MODI	NIL	NIL	NIL	C/O S V MODI A-4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SANTRAM COLD STORAGE MOTA PORE NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0003107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAPILABENDILIPKUMARPATEL		NO	NO	FY-5
DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SANTRAM COLD STORAGE MOTA PORE NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0003107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAPILABENDILIPKUMARPATEL		NO	NO	FY-6
DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SANTRAM COLD STORAGE MOTA PORE NADIAD	INDIA	GUJARAT	NADIAD	387001	PD0003107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAPILABENDILIPKUMARPATEL		NO	NO	FY-7
DHARMISTABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SUBHASH CHOK POST BORIAVI DIST KHEDA GUJ BORIAVI	INDIA	GUJARAT	NADIAD	387310	PD0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARMISTABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SUBHASH CHOK POST BORIAVI DIST KHEDA GUJ BORIAVI	INDIA	GUJARAT	NADIAD	387310	PD0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMISTABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SUBHASH CHOK POST BORIAVI DIST KHEDA GUJ BORIAVI	INDIA	GUJARAT	NADIAD	387310	PD0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMISTABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SUBHASH CHOK POST BORIAVI DIST KHEDA GUJ BORIAVI	INDIA	GUJARAT	NADIAD	387310	PD0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHARMISTABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SUBHASH CHOK POST BORIAVI DIST KHEDA GUJ BORIAVI	INDIA	GUJARAT	NADIAD	387310	PD0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARMISTABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SUBHASH CHOK POST BORIAVI DIST KHEDA GUJ BORIAVI	INDIA	GUJARAT	NADIAD	387310	PD0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARMISTHABEN	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	C/O. MANUBHAI P PATEL B-10, SMRUTIKUNJ SOCIETY, JALALPORE ROAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0003119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJENDRACHHOTUBHAIPATEL		NO	NO	FY-1
DHARMISTHABEN	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	C/O. MANUBHAI P PATEL B-10, SMRUTIKUNJ SOCIETY, JALALPORE ROAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0003119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJENDRACHHOTUBHAIPATEL		NO	NO	FY-6
DHARMISTHABEN	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	C/O. MANUBHAI P PATEL B-10, SMRUTIKUNJ SOCIETY, JALALPORE ROAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0003119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJENDRACHHOTUBHAIPATEL		NO	NO	FY-7
DHARMISTHABEN	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	C/O. MANUBHAI P PATEL B-10, SMRUTIKUNJ SOCIETY, JALALPORE ROAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0003119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJENDRACHHOTUBHAIPATEL		NO	NO	FY-4
DHARMISTHABEN	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	C/O. MANUBHAI P PATEL B-10, SMRUTIKUNJ SOCIETY, JALALPORE ROAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0003119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJENDRACHHOTUBHAIPATEL		NO	NO	FY-2
DHARMISTHABEN	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	C/O. MANUBHAI P PATEL B-10, SMRUTIKUNJ SOCIETY, JALALPORE ROAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0003119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJENDRACHHOTUBHAIPATEL		NO	NO	FY-5
DHARMISTHABEN	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	C/O. MANUBHAI P PATEL B-10, SMRUTIKUNJ SOCIETY, JALALPORE ROAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0003119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJENDRACHHOTUBHAIPATEL		NO	NO	FY-3
DAYANAND	A	KOTHIWALE	ANNASAHEB	ANNASAHEB	ANNASAHEB	PLOT NO D-4-5 NO 211/2 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAYANAND	A	KOTHIWALE	ANNASAHEB	ANNASAHEB	ANNASAHEB	PLOT NO D-4-5 NO 211/2 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAYANAND	A	KOTHIWALE	ANNASAHEB	ANNASAHEB	ANNASAHEB	PLOT NO D-4-5 NO 211/2 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAYANAND	A	KOTHIWALE	ANNASAHEB	ANNASAHEB	ANNASAHEB	PLOT NO D-4-5 NO 211/2 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DAYANAND	A	KOTHIWALE	ANNASAHEB	ANNASAHEB	ANNASAHEB	PLOT NO D-4 S NO 211/2 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAYANAND	A	KOTHIWALE	ANNASAHEB	ANNASAHEB	ANNASAHEB	PLOT NO D-4 S NO 211/2 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	JAYSING	PARDESHI	JAYSING	JAYSING	JAYSING	C/O MR RAJENDRA J PARDESHI B-1ANANT APARTMENTS 1321/2 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DINESH	JAYSING	PARDESHI	JAYSING	JAYSING	JAYSING	C/O MR RAJENDRA J PARDESHI B-1ANANT APARTMENTS 1321/2 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DINESH	JAYSING	PARDESHI	JAYSING	JAYSING	JAYSING	C/O MR RAJENDRA J PARDESHI B-1ANANT APARTMENTS 1321/2 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DARA	PHIROZSHAW	SURATIA	PHIROZSHAW	PHIROZSHAW	PHIROZSHAW	KHODADAD MANSION, MA PARVIZ ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0003149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINADARASURATIA		NO	NO	FY-5
DARA	PHIROZSHAW	SURATIA	PHIROZSHAW	PHIROZSHAW	PHIROZSHAW	KHODADAD MANSION, MA PARVIZ ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0003149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINADARASURATIA		NO	NO	FY-7
DARA	PHIROZSHAW	SURATIA	PHIROZSHAW	PHIROZSHAW	PHIROZSHAW	KHODADAD MANSION, MA PARVIZ ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0003149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINADARASURATIA		NO	NO	FY-4
DARA	PHIROZSHAW	SURATIA	PHIROZSHAW	PHIROZSHAW	PHIROZSHAW	KHODADAD MANSION, MA PARVIZ ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0003149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINADARASURATIA		NO	NO	FY-6
DARA	PHIROZSHAW	SURATIA	PHIROZSHAW	PHIROZSHAW	PHIROZSHAW	KHODADAD MANSION, MA PARVIZ ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0003149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINADARASURATIA		NO	NO	FY-2
DARA	PHIROZSHAW	SURATIA	PHIROZSHAW	PHIROZSHAW	PHIROZSHAW	KHODADAD MANSION, MA PARVIZ ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0003149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINADARASURATIA		NO	NO	FY-3
DHANJIBHAI	K	KARIA	KESHAVJIBHAI	KESHAVJIBHAI	KESHAVJIBHAI	MAHAVIR GARADIA KUVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANTABENDKARIA		NO	NO	FY-5
DHANJIBHAI	K	KARIA	KESHAVJIBHAI	KESHAVJIBHAI	KESHAVJIBHAI	MAHAVIR GARADIA KUVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTABENDKARIA		NO	NO	FY-7
DHANJIBHAI	K	KARIA	KESHAVJIBHAI	KESHAVJIBHAI	KESHAVJIBHAI	MAHAVIR GARADIA KUVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTABENDKARIA		NO	NO	FY-3
DHANJIBHAI	K	KARIA	KESHAVJIBHAI	KESHAVJIBHAI	KESHAVJIBHAI	MAHAVIR GARADIA KUVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANTABENDKARIA		NO	NO	FY-6
DENA	B	SHAH	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	BHAVESH AUTOMOBILES 16 TRIKONIA BUILDING STATION ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PD0003161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DENA	B	SHAH	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	BHAVESH AUTOMOBILES 16 TRIKONIA BUILDING STATION ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PD0003161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DENA	B	SHAH	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	BHAVESH AUTOMOBILES 16 TRIKONIA BUILDING STATION ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PD0003161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DENA	B	SHAH	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	BHAVESH AUTOMOBILES 16 TRIKONIA BUILDING STATION ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PD0003161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PRAVINCHANDRA KANTILAL SHAH DERASAR ROAD SURENDRANAGAR WADHWANCITYSURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PD0003181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PRAVINCHANDRA KANTILAL SHAH DERASAR ROAD SURENDRANAGAR WADHWANCITYSURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PD0003181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PRAVINCHANDRA KANTILAL SHAH DERASAR ROAD SURENDRANAGAR WADHWANCITYSURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PD0003181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PRAVINCHANDRA KANTILAL SHAH DERASAR ROAD SURENDRANAGAR WADHWANCITYSURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PD0003181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PRAVINCHANDRA KANTILAL SHAH DERASAR ROAD SURENDRANAGAR WADHWANCITYSURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PD0003181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEVENDRAMANALAL		SHAH	MANILAL	MANILAL	MANILAL	A3/2 RACHNA BANK OF BARODA SOCIETY TITHAL ROAD BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0003212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4900.00	27-SEP-2031				NO	NO	FY-7
DIPAL		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	8/8, RADHA MANDIR DHAN SURAJ FLAT NO.101 MAHAVIR NIWAS BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PD0003219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DIPAL		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	8/8, RADHA MANDIR DHAN SURAJ FLAT NO.101 MAHAVIR NIWAS BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PD0003219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DIPAL		PAREKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	8/8, RADHA MANDIR DHAN SURAJ FLAT NO.101 MAHAVIR NIWAS BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PD0003219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DINESH		KARAMCHANDANI	JAWAHAR	JAWAHAR	JAWAHAR	403, PRANAY CLASSIC PLOT NO 118A 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0003247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARIPRAKASHKARAMCHANDANJAWAHARKARAMCHANDANI		NO	NO	FY-7
DENZIL		PEREIRA	AUGUSTINE	AUGUSTINE	AUGUSTINE	2/8,DESAI CHAWL D MONTE LANE ORLEM,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9024.00	04-OCT-2028		ARTHURPEREIRA		NO	NO	FY-4
DENZIL		PEREIRA	AUGUSTINE	AUGUSTINE	AUGUSTINE	2/8,DESAI CHAWL D MONTE LANE ORLEM,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9024.00	15-SEP-2029		ARTHURPEREIRA		NO	NO	FY-5
DENZIL		PEREIRA	AUGUSTINE	AUGUSTINE	AUGUSTINE	2/8,DESAI CHAWL D MONTE LANE ORLEM,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5640.00	20-MAR-2027		ARTHURPEREIRA		NO	NO	FY-3
DENZIL		PEREIRA	AUGUSTINE	AUGUSTINE	AUGUSTINE	2/8,DESAI CHAWL D MONTE LANE ORLEM,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4230.00	11-SEP-2030		ARTHURPEREIRA		NO	NO	FY-6
DELAMPADY		NARASIMHA	GOPALAKKRISHNA	GOPALAKKRISHNA	GOPALAKKRISHNA	ASTROPHYSICS GROUP TIFR HOMI BHABHA RD COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0003259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	27-SEP-2031				NO	NO	FY-7
DELAMPADY		NARASIMHA	GOPALAKKRISHNA	GOPALAKKRISHNA	GOPALAKKRISHNA	ASTROPHYSICS GROUP TIFR HOMI BHABHA RD COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0003259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	20-MAR-2027				NO	NO	FY-3
DILIP	VISHRAM	ACHAREKAR	VISHRAM	VISHRAM	VISHRAM	B 2 AMAR SUBWAY COOP HSG SCTY SUBWAY RD NR RLY LINES SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENADILIPACHAREKAR		NO	NO	FY-1
DILIP	VISHRAM	ACHAREKAR	VISHRAM	VISHRAM	VISHRAM	B 2 AMAR SUBWAY COOP HSG SCTY SUBWAY RD NR RLY LINES SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENADILIPACHAREKAR		NO	NO	FY-6
DILIP	VISHRAM	ACHAREKAR	VISHRAM	VISHRAM	VISHRAM	B 2 AMAR SUBWAY COOP HSG SCTY SUBWAY RD NR RLY LINES SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENADILIPACHAREKAR		NO	NO	FY-7
DILIP	VISHRAM	ACHAREKAR	VISHRAM	VISHRAM	VISHRAM	B 2 AMAR SUBWAY COOP HSG SCTY SUBWAY RD NR RLY LINES SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEENADILIPACHAREKAR		NO	NO	FY-4
DILIP	VISHRAM	ACHAREKAR	VISHRAM	VISHRAM	VISHRAM	B 2 AMAR SUBWAY COOP HSG SCTY SUBWAY RD NR RLY LINES SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENADILIPACHAREKAR		NO	NO	FY-2
DILIP	VISHRAM	ACHAREKAR	VISHRAM	VISHRAM	VISHRAM	B 2 AMAR SUBWAY COOP HSG SCTY SUBWAY RD NR RLY LINES SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENADILIPACHAREKAR		NO	NO	FY-5
DILIP	VISHRAM	ACHAREKAR	VISHRAM	VISHRAM	VISHRAM	B 2 AMAR SUBWAY COOP HSG SCTY SUBWAY RD NR RLY LINES SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENADILIPACHAREKAR		NO	NO	FY-3
DEONATH	SITARAM	KURMI	SITARAM	SITARAM	SITARAM	D/4 AGARWADA SION E SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0003270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DEONATH	SITARAM	KURMI	SITARAM	SITARAM	SITARAM	D/4 AGARWADA SION E SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0003270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DEONATH	SITARAM	KURMI	SITARAM	SITARAM	SITARAM	D/4 AGARWADA SION E SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0003270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DEONATH	SITARAM	KURMI	SITARAM	SITARAM	SITARAM	D/4 AGARWADA SION E SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0003270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DHIRUBHAI		MAGANBHAI	MAGANBHAI	MAGANBHAI	MAGANBHAI	61/10 CHANDANBALA SION 9 (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0003313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYBHAIDHIRUBHAI		NO	NO	FY-1
DHIRUBHAI		MAGANBHAI	MAGANBHAI	MAGANBHAI	MAGANBHAI	61/10 CHANDANBALA SION 9 (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0003313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJAYBHAIDHIRUBHAI		NO	NO	FY-4
DHIRUBHAI		MAGANBHAI	MAGANBHAI	MAGANBHAI	MAGANBHAI	61/10 CHANDANBALA SION 9 (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0003313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJAYBHAIDHIRUBHAI		NO	NO	FY-5
DHIRUBHAI		MAGANBHAI	MAGANBHAI	MAGANBHAI	MAGANBHAI	61/10 CHANDANBALA SION 9 (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0003313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYBHAIDHIRUBHAI		NO	NO	FY-3
DHIRUBHAI		MAGANBHAI	MAGANBHAI	MAGANBHAI	MAGANBHAI	61/10 CHANDANBALA SION 9 (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0003313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYBHAIDHIRUBHAI		NO	NO	FY-2
DAKSHA	MOHAN	BHOGALE	MOHAN	MOHAN	MOHAN	G-10, NUTAN SANDESH 19/20, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0003316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		MOHANYESHWANTBHOGALE		NO	NO	FY-4
DAKSHA	MOHAN	BHOGALE	MOHAN	MOHAN	MOHAN	G-10, NUTAN SANDESH 19/20, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0003316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		MOHANYESHWANTBHOGALE		NO	NO	FY-3
DAKSHA	MOHAN	BHOGALE	MOHAN	MOHAN	MOHAN	G-10, NUTAN SANDESH 19/20, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0003316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		MOHANYESHWANTBHOGALE		NO	NO	FY-2
DAKSHA	MOHAN	BHOGALE	MOHAN	MOHAN	MOHAN	G-10, NUTAN SANDESH 19/20, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0003316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		MOHANYESHWANTBHOGALE		NO	NO	FY-1
DR	HANUMANTHA	RAO DODDAPANENI	D	D	D	13-26, SRI SRI NAGAR, UPPAL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PD0003317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DR	HANUMANTHA	RAO DODDAPANENI	D	D	D	13-26, SRI SRI NAGAR, UPPAL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PD0003317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DR	HANUMANTHA	RAO DODDAPANENI	D	D	D	13-26, SRI SRI NAGAR, UPPAL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PD0003317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DR	HANUMANTHA	RAO DODDAPANENI	D	D	D	13-26, SRI SRI NAGAR, UPPAL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PD0003317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DR	HANUMANTHA	RAO DODDAPANENI	D	D	D	13-26, SRI SRI NAGAR, UPPAL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PD0003317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	GOPAL	V TALWALKAR	V	V	V	3 PUSHPAGANDHA APPASAHEB MARATHE MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PD0003341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPGTALWALKARVANDANAPTALWALKAR		NO	NO	FY-7
DR	GOPAL	V TALWALKAR	V	V	V	3 PUSHPAGANDHA APPASAHEB MARATHE MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PD0003341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPGTALWALKARVANDANAPTALWALKAR		NO	NO	FY-1
DR	GOPAL	V TALWALKAR	V	V	V	3 PUSHPAGANDHA APPASAHEB MARATHE MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PD0003341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPGTALWALKARVANDANAPTALWALKAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DR	GOPAL	V TALWALKAR	V	V	V	3 PUSHPAGANDHA APPASAHEB MARATHE MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PD0003341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPGTALWALKAR VANDANAPTALWALKAR		NO	NO	FY-3
DR	K	ARJUNAN	P	P	P	NADUPALAYAM P O VELLAKOVIL VIA ERODE RMS ERODE RMS	INDIA	TAMIL NADU	ERODE	638111	PD0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	K	ARJUNAN	P	P	P	NADUPALAYAM P O VELLAKOVIL VIA ERODE RMS ERODE RMS	INDIA	TAMIL NADU	ERODE	638111	PD0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DR	K	ARJUNAN	P	P	P	NADUPALAYAM P O VELLAKOVIL VIA ERODE RMS ERODE RMS	INDIA	TAMIL NADU	ERODE	638111	PD0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DR	K	ARJUNAN	P	P	P	NADUPALAYAM P O VELLAKOVIL VIA ERODE RMS ERODE RMS	INDIA	TAMIL NADU	ERODE	638111	PD0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DR	K	ARJUNAN	P	P	P	NADUPALAYAM P O VELLAKOVIL VIA ERODE RMS ERODE RMS	INDIA	TAMIL NADU	ERODE	638111	PD0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	K	S RAMANATHA	R	R	R	N 16 MUKUND APARTMENT V MAIN IV CROSS CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DR	K	S RAMANATHA	R	R	R	N 16 MUKUND APARTMENT V MAIN IV CROSS CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DR	K	S RAMANATHA	R	R	R	N 16 MUKUND APARTMENT V MAIN IV CROSS CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DR	K	S RAMANATHA	R	R	R	N 16 MUKUND APARTMENT V MAIN IV CROSS CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DR	K	S RAMANATHA	R	R	R	N 16 MUKUND APARTMENT V MAIN IV CROSS CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DR	SHASHIREKHA	M S	N	N	N	NO-1407/67 23RD CROSS III BLOCK EAST JAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
DR	SHASHIREKHA	M S	N	N	N	NO-1407/67 23RD CROSS III BLOCK EAST JAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031				NO	NO	FY-7
DR	SHASHIREKHA	M S	N	N	N	NO-1407/67 23RD CROSS III BLOCK EAST JAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
DR	SHASHIREKHA	M S	N	N	N	NO-1407/67 23RD CROSS III BLOCK EAST JAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030				NO	NO	FY-6
DR	SHASHIREKHA	M S	N	N	N	NO-1407/67 23RD CROSS III BLOCK EAST JAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
DUTTAMCHAND			DHANRAJ	DHANRAJ	DHANRAJ	NO 5 HARISWAHAPPA LANES J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DUTTAMCHAND			DHANRAJ	DHANRAJ	DHANRAJ	NO 5 HARISWAHAPPA LANES J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DUTTAMCHAND			DHANRAJ	DHANRAJ	DHANRAJ	NO 5 HARISWAHAPPA LANES J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DUTTAMCHAND			DHANRAJ	DHANRAJ	DHANRAJ	NO 5 HARISWAHAPPA LANES J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DUTTAMCHAND			DHANRAJ	DHANRAJ	DHANRAJ	NO 5 HARISWAHAPPA LANES J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DATTANAND	G	ANVEKAR	G	G	G	566 DATTAKUNJ RAGHUNATHPET ANGOL ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DATTANAND	G	ANVEKAR	G	G	G	566 DATTAKUNJ RAGHUNATHPET ANGOL ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DATTANAND	G	ANVEKAR	G	G	G	566 DATTAKUNJ RAGHUNATHPET ANGOL ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DHANASHREE	SURESH	YALGI	SURESH	SURESH	SURESH	OPP BANK OF MAHARASHTRA WADA COMPOUND ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DHANASHREE	SURESH	YALGI	SURESH	SURESH	SURESH	OPP BANK OF MAHARASHTRA WADA COMPOUND ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DHANASHREE	SURESH	YALGI	SURESH	SURESH	SURESH	OPP BANK OF MAHARASHTRA WADA COMPOUND ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
DHANASHREE	SURESH	YALGI	SURESH	SURESH	SURESH	OPP BANK OF MAHARASHTRA WADA COMPOUND ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DHANASHREE	SURESH	YALGI	SURESH	SURESH	SURESH	OPP BANK OF MAHARASHTRA WADA COMPOUND ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
DHANASHREE	SURESH	YALGI	SURESH	SURESH	SURESH	OPP BANK OF MAHARASHTRA WADA COMPOUND ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DHANASHREE	SURESH	YALGI	SURESH	SURESH	SURESH	OPP BANK OF MAHARASHTRA WADA COMPOUND ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PD0003399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
DIGBIJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PD0003403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4550.00	27-SEP-2031				NO	NO	FY-7
DIGBIJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PD0003403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5824.00	15-SEP-2029				NO	NO	FY-5
DIGBIJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PD0003403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	30-SEP-2026				NO	NO	FY-2
DIGBIJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PD0003403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2730.00	11-SEP-2030				NO	NO	FY-6
DIGBIJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PD0003403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	20-MAR-2027				NO	NO	FY-3
DIGBIJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PD0003403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5824.00	04-OCT-2028				NO	NO	FY-4
DILIP	K	RAHALKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	D-1306,RNA CONTINENTAL,13TH FLOOR SUBHASH NAGAR NEAR CHEMBUR GYMKHANACHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0003406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUDHAKRAHALKAR		NO	NO	FY-3
DILIP	K	RAHALKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	D-1306,RNA CONTINENTAL,13TH FLOOR SUBHASH NAGAR NEAR CHEMBUR GYMKHANACHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0003406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUDHAKRAHALKAR		NO	NO	FY-7
DINESH		MENON	CHELLEKKAT	CHELLEKKAT	CHELLEKKAT	6/668, KRISHNA KAVYA NEAR YAKKARA JUNCTION,KINASSERY POSTKANNADI, PALLAKKAD, KERALA	INDIA	KERALA	PALGHAT	678701	PD0003414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SUJATHADINESH			NO	NO	FY-6
DINESH		MENON	CHELLEKKAT	CHELLEKKAT	CHELLEKKAT	6/668, KRISHNA KAVYA NEAR YAKKARA JUNCTION,KINASSERY POSTKANNADI, PALLAKKAD, KERALA	INDIA	KERALA	PALGHAT	678701	PD0003414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	SUJATHADINESH			NO	NO	FY-5
DINESH		MENON	CHELLEKKAT	CHELLEKKAT	CHELLEKKAT	6/668, KRISHNA KAVYA NEAR YAKKARA JUNCTION,KINASSERY POSTKANNADI, PALLAKKAD, KERALA	INDIA	KERALA	PALGHAT	678701	PD0003414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SUJATHADINESH			NO	NO	FY-3
DEVIDAS	BEERAPPA	NAIK	BEERAPPA	BEERAPPA	BEERAPPA	4 PRANJALI COOP SOCIETY LTD GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0003418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEVIDAS	BEERAPPA	NAIK	BEERAPPA	BEERAPPA	BEERAPPA	4 PRANJALI COOP SOCIETY LTD GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0003418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DINKAR		BHARAMBAY	ARJUNRAO	ARJUNRAO	ARJUNRAO	KASHI VIHAR NANPADA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0003422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DINKAR		BHARAMBAY	ARJUNRAO	ARJUNRAO	ARJUNRAO	KASHI VIHAR NANPADA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0003422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DINKAR		BHARAMBAY	ARJUNRAO	ARJUNRAO	ARJUNRAO	KASHI VIHAR NANPADA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0003422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DINKAR		BHARAMBAY	ARJUNRAO	ARJUNRAO	ARJUNRAO	KASHI VIHAR NANPADA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0003422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DINKAR		BHARAMBAY	ARJUNRAO	ARJUNRAO	ARJUNRAO	KASHI VIHAR NANPADA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0003422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DINKAR		BHARAMBAY	ARJUNRAO	ARJUNRAO	ARJUNRAO	KASHI VIHAR NANPADA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0003422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DHIRAJLAL	MULJI	MEHTA	MULJIBHAI	MULJIBHAI	MULJIBHAI	GOKUL OPP PETROL PUMP AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
DHIRAJLAL	MULJI	MEHTA	MULJIBHAI	MULJIBHAI	MULJIBHAI	GOKUL OPP PETROL PUMP AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
DHIRAJLAL	MULJI	MEHTA	MULJIBHAI	MULJIBHAI	MULJIBHAI	GOKUL OPP PETROL PUMP AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
DHIRAJLAL	MULJI	MEHTA	MULJIBHAI	MULJIBHAI	MULJIBHAI	GOKUL OPP PETROL PUMP AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
DHIRAJLAL	MULJI	MEHTA	MULJIBHAI	MULJIBHAI	MULJIBHAI	GOKUL OPP PETROL PUMP AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
DILIP	M	ANGAL	MADHAV	MADHAV	MADHAV	101, SAI KRIPA, HANUMAN CROSS ROAD NO 2 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DILIP	M	ANGAL	MADHAV	MADHAV	MADHAV	101, SAI KRIPA, HANUMAN CROSS ROAD NO 2 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DILIP	M	ANGAL	MADHAV	MADHAV	MADHAV	101, SAI KRIPA, HANUMAN CROSS ROAD NO 2 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DILIP	M	ANGAL	MADHAV	MADHAV	MADHAV	101, SAI KRIPA, HANUMAN CROSS ROAD NO 2 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DILIP	M	ANGAL	MADHAV	MADHAV	MADHAV	101, SAI KRIPA, HANUMAN CROSS ROAD NO 2 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DILIP	M	ANGAL	MADHAV	MADHAV	MADHAV	101, SAI KRIPA, HANUMAN CROSS ROAD NO 2 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DILIP	M	ANGAL	MADHAV	MADHAV	MADHAV	101, SAI KRIPA, HANUMAN CROSS ROAD NO 2 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DR	KUMARI	ANNAMMA PAUL	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDINGS PATHANAMTHITTA P O KERALA STATE PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
DR	KUMARI	ANNAMMA PAUL	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDINGS PATHANAMTHITTA P O KERALA STATE PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
DR	KUMARI	ANNAMMA PAUL	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDINGS PATHANAMTHITTA P O KERALA STATE PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
DR	KUMARI	ANNAMMA PAUL	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDINGS PATHANAMTHITTA P O KERALA STATE PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
DR	KUMARI	ANNAMMA PAUL	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDINGS PATHANAMTHITTA P O KERALA STATE PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
DR	VARUGHESE	M I	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDING PATHANAMTHITTA P O KERALA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
DR	VARUGHESE	M I	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDING PATHANAMTHITTA P O KERALA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
DR	VARUGHESE	M I	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDING PATHANAMTHITTA P O KERALA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
DR	VARUGHESE	M I	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDING PATHANAMTHITTA P O KERALA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DR	VARUGHESE	M I	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDING PATHANAMTHITTA P O KERALA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
DR	VARUGHESE	M I	VARUGHESE	VARUGHESE	VARUGHESE	PAKKANDATHIL BUILDING PATHANAMTHITTA P O KERALA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PD0003473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
DAMAYANTI		MANIYAR	SURESH	SURESH	SURESH	3/2 MURAI MOHALLA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAMAYANTI		MANIYAR	SURESH	SURESH	SURESH	3/2 MURAI MOHALLA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAMAYANTI		MANIYAR	SURESH	SURESH	SURESH	3/2 MURAI MOHALLA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAMAYANTI		MANIYAR	SURESH	SURESH	SURESH	3/2 MURAI MOHALLA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAMAYANTI		MANIYAR	SURESH	SURESH	SURESH	3/2 MURAI MOHALLA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	CHANDRA	MUNDRA	NORATAN	NORATAN	NORATAN	203, GOYAL VIHAR KHAJRANA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DINESH	CHANDRA	MUNDRA	NORATAN	NORATAN	NORATAN	203, GOYAL VIHAR KHAJRANA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
DINESH	CHANDRA	MUNDRA	NORATAN	NORATAN	NORATAN	203, GOYAL VIHAR KHAJRANA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DINESH	CHANDRA	MUNDRA	NORATAN	NORATAN	NORATAN	203, GOYAL VIHAR KHAJRANA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
DINESH	CHANDRA	MUNDRA	NORATAN	NORATAN	NORATAN	203, GOYAL VIHAR KHAJRANA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0003498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DAMODER		LAL	CHUNI	CHUNI	CHUNI	BARMER MOTORS SUBHAS CHOWK BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PD0003504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
DAMODER		LAL	CHUNI	CHUNI	CHUNI	BARMER MOTORS SUBHAS CHOWK BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PD0003504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DAMODER		LAL	CHUNI	CHUNI	CHUNI	BARMER MOTORS SUBHAS CHOWK BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PD0003504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
DAMODER		LAL	CHUNI	CHUNI	CHUNI	BARMER MOTORS SUBHAS CHOWK BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PD0003504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
DR	RADHEY	SHYAM GOEL	MATADIN	MATADIN	MATADIN	SEWA HOSPITAL, 9, CIVIL LINES, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PD0003541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DR	RADHEY	SHYAM GOEL	MATADIN	MATADIN	MATADIN	SEWA HOSPITAL, 9, CIVIL LINES, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PD0003541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DR	RADHEY	SHYAM GOEL	MATADIN	MATADIN	MATADIN	SEWA HOSPITAL, 9, CIVIL LINES, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PD0003541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DURGA	PRASAD	RATHI	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	C/O DURGA PRASARATHR AND CO 76/74 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPADEVIRATHI		NO	NO	FY-1
DURGA	PRASAD	RATHI	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	C/O DURGA PRASARATHR AND CO 76/74 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPADEVIRATHI		NO	NO	FY-4
DURGA	PRASAD	RATHI	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	C/O DURGA PRASARATHR AND CO 76/74 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPADEVIRATHI		NO	NO	FY-2
DURGA	PRASAD	RATHI	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	C/O DURGA PRASARATHR AND CO 76/74 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPADEVIRATHI		NO	NO	FY-5
DURGA	PRASAD	RATHI	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	C/O DURGA PRASARATHR AND CO 76/74 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPADEVIRATHI		NO	NO	FY-3
DR	M	NASIM	SHAMSUDIN	SHAMSUDIN	SHAMSUDIN	C/O DR M NASIM HN 101/65 TALAO MAHALKAISTHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MOHDWASEEM		NO	NO	FY-1
DR	M	NASIM	SHAMSUDIN	SHAMSUDIN	SHAMSUDIN	C/O DR M NASIM HN 101/65 TALAO MAHALKAISTHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MOHDWASEEM		NO	NO	FY-3
DR	M	NASIM	SHAMSUDIN	SHAMSUDIN	SHAMSUDIN	C/O DR M NASIM HN 101/65 TALAO MAHALKAISTHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MOHDWASEEM		NO	NO	FY-2
DR	MAMTA	GUPTA	DR	DR	DR	682 CIVIL LINE ETAWAH ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	PD0003553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025		DRVINODKUMARGUPTA		NO	NO	FY-1
DR	MAMTA	GUPTA	DR	DR	DR	682 CIVIL LINE ETAWAH ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	PD0003553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027		DRVINODKUMARGUPTA		NO	NO	FY-3
DR	MAMTA	GUPTA	DR	DR	DR	682 CIVIL LINE ETAWAH ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	PD0003553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026		DRVINODKUMARGUPTA		NO	NO	FY-2
DEEPIKA		BHARGAVA	J	J	J	A-38, MINAL RESIDENCY, J.K. ROAD, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PD0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEEPIKA		BHARGAVA	J	J	J	A-38, MINAL RESIDENCY, J.K. ROAD, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PD0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DUKKIPATI	RAJA	BABU	NIL	NIL	NIL	D.NO.59A-8-4/1, TEACHERS COLONY, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DUKKIPATI	RAJA	BABU	NIL	NIL	NIL	D.NO.59A-8-4/1, TEACHERS COLONY, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DUKKIPATI	RAJA	BABU	NIL	NIL	NIL	D.NO.59A-8-4/1, TEACHERS COLONY, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	CHANDRALEKHA	IDNANI	DR	DR	DR	C/O MR HARISH GURNANI 5,RANA PRATAP MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PD0003574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DRHIRAAIDNANIMAHESHKUMARIDNANI		NO	NO	FY-7
DR	CHANDRALEKHA	IDNANI	DR	DR	DR	C/O MR HARISH GURNANI 5,RANA PRATAP MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PD0003574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		DRHIRAAIDNANIMAHESHKUMARIDNANI		NO	NO	FY-3
DR	CHANDRALEKHA	IDNANI	DR	DR	DR	C/O MR HARISH GURNANI 5,RANA PRATAP MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PD0003574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		DRHIRAAIDNANIMAHESHKUMARIDNANI		NO	NO	FY-6
DEEPAK		AGARWAL	NANDAN	NANDAN	NANDAN	200 SADAR BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PD0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		AGARWAL	NANDAN	NANDAN	NANDAN	200 SADAR BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PD0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		AGARWAL	NANDAN	NANDAN	NANDAN	200 SADAR BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PD0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DR	PRADEEP	KARAK	RAM	RAM	RAM	SITAPUR EYE CLINIC NARIAL BAZAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PD0003584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DR	PRADEEP	KARAK	RAM	RAM	RAM	SITAPUR EYE CLINIC NARIAL BAZAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PD0003584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DEEPAK		CHHABRA	JAGDISH	JAGDISH	JAGDISH	C/O SRI JAGDISH LAL CHHABRA KALI MANDIR CAMPUS RANCHI-PATNA ROAD, JHUMARITELAIYA HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825409	PD0003613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PUSHPACHHABRA		NO	NO	FY-7
DEEPAK		CHHABRA	JAGDISH	JAGDISH	JAGDISH	C/O SRI JAGDISH LAL CHHABRA KALI MANDIR CAMPUS RANCHI-PATNA ROAD, JHUMARITELAIYA HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825409	PD0003613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PUSHPACHHABRA		NO	NO	FY-1
DEEPAK		CHHABRA	JAGDISH	JAGDISH	JAGDISH	C/O SRI JAGDISH LAL CHHABRA KALI MANDIR CAMPUS RANCHI-PATNA ROAD, JHUMARITELAIYA HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825409	PD0003613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PUSHPACHHABRA		NO	NO	FY-6
DYANDEO	BANDU	GAWALI	BANDU	BANDU	BANDU	PLOT NO 226, RAJAS SOCIETY, KATRAJ, PUNE	INDIA	MAHARASHTRA	PUNE	411046	PD0003622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHEELADYANDEOGAWALI		NO	NO	FY-7
DYANDEO	BANDU	GAWALI	BANDU	BANDU	BANDU	PLOT NO 226, RAJAS SOCIETY, KATRAJ, PUNE	INDIA	MAHARASHTRA	PUNE	411046	PD0003622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHEELADYANDEOGAWALI		NO	NO	FY-3
DYANDEO	BANDU	GAWALI	BANDU	BANDU	BANDU	PLOT NO 226, RAJAS SOCIETY, KATRAJ, PUNE	INDIA	MAHARASHTRA	PUNE	411046	PD0003622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHEELADYANDEOGAWALI		NO	NO	FY-6
DYANDEO	BANDU	GAWALI	BANDU	BANDU	BANDU	PLOT NO 226, RAJAS SOCIETY, KATRAJ, PUNE	INDIA	MAHARASHTRA	PUNE	411046	PD0003622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHEELADYANDEOGAWALI		NO	NO	FY-2
DEVI	A	TOLETI	T	T	T	DR NO 19-2-2 VEERA BHADRAPURAM RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PD0003634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
D	J	HALLIKA	D	D	D	DEEPAK SERVICE STATION B H ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PD0003669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
DHINGRA	L	T	DHINGRA	DHINGRA	DHINGRA	5-K-2 RAMACHANDRAPURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PD0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	08-OCT-2025				NO	NO	FY-1
DHINGRA	L	T	DHINGRA	DHINGRA	DHINGRA	5-K-2 RAMACHANDRAPURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PD0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	15-SEP-2029				NO	NO	FY-5
DHINGRA	L	T	DHINGRA	DHINGRA	DHINGRA	5-K-2 RAMACHANDRAPURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PD0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	20-MAR-2027				NO	NO	FY-3
DHINGRA	L	T	DHINGRA	DHINGRA	DHINGRA	5-K-2 RAMACHANDRAPURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PD0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DHINGRA	L	T	DHINGRA	DHINGRA	DHINGRA	5-K-2 RAMACHANDRAPURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PD0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	04-OCT-2028				NO	NO	FY-4
DEVI	A	S	A	A	A	W/O A L RAO 59A-8/7-4, VASAVI COLONY SAIBABA TEMPLE ROAD VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALRAO		NO	NO	FY-5
DEVI	A	S	A	A	A	W/O A L RAO 59A-8/7-4, VASAVI COLONY SAIBABA TEMPLE ROAD VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALRAO		NO	NO	FY-7
DEVI	A	S	A	A	A	W/O A L RAO 59A-8/7-4, VASAVI COLONY SAIBABA TEMPLE ROAD VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALRAO		NO	NO	FY-1
DEVI	A	S	A	A	A	W/O A L RAO 59A-8/7-4, VASAVI COLONY SAIBABA TEMPLE ROAD VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALRAO		NO	NO	FY-2
DEVI	A	S	A	A	A	W/O A L RAO 59A-8/7-4, VASAVI COLONY SAIBABA TEMPLE ROAD VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALRAO		NO	NO	FY-6
DEVI	A	S	A	A	A	W/O A L RAO 59A-8/7-4, VASAVI COLONY SAIBABA TEMPLE ROAD VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALRAO		NO	NO	FY-3
DEVI	A	S	A	A	A	W/O A L RAO 59A-8/7-4, VASAVI COLONY SAIBABA TEMPLE ROAD VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PD0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALRAO		NO	NO	FY-4
DR	SURESHBABU	JAGARLAMUDI	DATTA	DATTA	DATTA	ORTHOPAEDICS NURSING HOME NETAJI NAGAR NIDUBROLU PONNUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PD0003693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
DR	SURESHBABU	JAGARLAMUDI	DATTA	DATTA	DATTA	ORTHOPAEDICS NURSING HOME NETAJI NAGAR NIDUBROLU PONNUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PD0003693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
DR	SURESHBABU	JAGARLAMUDI	DATTA	DATTA	DATTA	ORTHOPAEDICS NURSING HOME NETAJI NAGAR NIDUBROLU PONNUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PD0003693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
DR	SURESHBABU	JAGARLAMUDI	DATTA	DATTA	DATTA	ORTHOPAEDICS NURSING HOME NETAJI NAGAR NIDUBROLU PONNUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PD0003693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
DR	SURESHBABU	JAGARLAMUDI	DATTA	DATTA	DATTA	ORTHOPAEDICS NURSING HOME NETAJI NAGAR NIDUBROLU PONNUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PD0003693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
DR	SURESHBABU	JAGARLAMUDI	DATTA	DATTA	DATTA	ORTHOPAEDICS NURSING HOME NETAJI NAGAR NIDUBROLU PONNUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PD0003693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
DR	SURESHBABU	JAGARLAMUDI	DATTA	DATTA	DATTA	ORTHOPAEDICS NURSING HOME NETAJI NAGAR NIDUBROLU PONNUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PD0003693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
DHUPAM	BASAVA	RAJU	NIL	NIL	NIL	LECTURER IN TELUGU KANAGALA PO ST VIA TENALI RMS GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522259	PD0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GOKNAYYADHUPAM		NO	NO	FY-4
DHUPAM	BASAVA	RAJU	NIL	NIL	NIL	LECTURER IN TELUGU KANAGALA PO ST VIA TENALI RMS GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522259	PD0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GOKNAYYADHUPAM		NO	NO	FY-7
DHUPAM	BASAVA	RAJU	NIL	NIL	NIL	LECTURER IN TELUGU KANAGALA PO ST VIA TENALI RMS GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522259	PD0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GOKNAYYADHUPAM		NO	NO	FY-3
DHUPAM	BASAVA	RAJU	NIL	NIL	NIL	LECTURER IN TELUGU KANAGALA PO ST VIA TENALI RMS GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522259	PD0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GOKNAYYADHUPAM		NO	NO	FY-2
DHARAM	VIR	VERMA	NIL	NIL	NIL	BB/5B JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DHARAM	VIR	VERMA	NIL	NIL	NIL	BB/5B JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHARAM	VIR	VERMA	NIL	NIL	NIL	BB/5B JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DHARAM	VIR	VERMA	NIL	NIL	NIL	BB/5B JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHARAM	VIR	VERMA	NIL	NIL	NIL	BB/5B JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHARAM	VIR	VERMA	NIL	NIL	NIL	BB/5B JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DARSHANA		THACKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O S K OIL TRADING CO 208 210 NARSHI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PD0003730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAKANTTHACKER		NO	NO	FY-5
DARSHANA		THACKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O S K OIL TRADING CO 208 210 NARSHI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PD0003730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKANTTHACKER		NO	NO	FY-7
DARSHANA		THACKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O S K OIL TRADING CO 208 210 NARSHI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PD0003730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAKANTTHACKER		NO	NO	FY-4
DARSHANA		THACKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O S K OIL TRADING CO 208 210 NARSHI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PD0003730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTTHACKER		NO	NO	FY-1
DARSHANA		THACKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O S K OIL TRADING CO 208 210 NARSHI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PD0003730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKANTTHACKER		NO	NO	FY-6
DARSHANA		THACKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O S K OIL TRADING CO 208 210 NARSHI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PD0003730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTTHACKER		NO	NO	FY-3
DWARKADAS		PAREKH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	102 SUNFLOWER RAJAWADI GARDEN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0003735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHAVENPAREKH		NO	NO	FY-4
DWARKADAS		PAREKH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	102 SUNFLOWER RAJAWADI GARDEN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0003735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHAVENPAREKH		NO	NO	FY-3
DWARKADAS		PAREKH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	102 SUNFLOWER RAJAWADI GARDEN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0003735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHAVENPAREKH		NO	NO	FY-5
DWARKADAS		PAREKH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	102 SUNFLOWER RAJAWADI GARDEN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0003735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHAVENPAREKH		NO	NO	FY-1
DWARKADAS		PAREKH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	102 SUNFLOWER RAJAWADI GARDEN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0003735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHAVENPAREKH		NO	NO	FY-2
DR	SUNIL	KANTI ROY	BIRENDRA	BIRENDRA	BIRENDRA	71/N K GHOSHAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PD0003758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DR	SUNIL	KANTI ROY	BIRENDRA	BIRENDRA	BIRENDRA	71/N K GHOSHAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PD0003758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	SUNIL	KANTI ROY	BIRENDRA	BIRENDRA	BIRENDRA	71/N K GHOSHAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PD0003758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAV	DAYAL	PODDAR	BAIDYANATH	BAIDYANATH	BAIDYANATH	925, DESHPANDE LAYOUT WARDHAMAN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PD0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAV	DAYAL	PODDAR	BAIDYANATH	BAIDYANATH	BAIDYANATH	925, DESHPANDE LAYOUT WARDHAMAN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PD0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAV	DAYAL	PODDAR	BAIDYANATH	BAIDYANATH	BAIDYANATH	925, DESHPANDE LAYOUT WARDHAMAN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PD0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAV	DAYAL	PODDAR	BAIDYANATH	BAIDYANATH	BAIDYANATH	925, DESHPANDE LAYOUT WARDHAMAN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PD0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAV	DAYAL	PODDAR	BAIDYANATH	BAIDYANATH	BAIDYANATH	925, DESHPANDE LAYOUT WARDHAMAN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PD0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAV	DAYAL	PODDAR	BAIDYANATH	BAIDYANATH	BAIDYANATH	925, DESHPANDE LAYOUT WARDHAMAN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PD0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	AGARWAL	HARISH	HARISH	HARISH	269/270 BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PD0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	AGARWAL	HARISH	HARISH	HARISH	269/270 BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PD0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	AGARWAL	HARISH	HARISH	HARISH	269/270 BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PD0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	AGARWAL	HARISH	HARISH	HARISH	269/270 BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PD0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	AGARWAL	HARISH	HARISH	HARISH	269/270 BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PD0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	AGARWAL	HARISH	HARISH	HARISH	269/270 BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PD0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	AGARWAL	HARISH	HARISH	HARISH	269/270 BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PD0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
DHIRENDRA	NATH	BHATTACHARYYA	DEVENDRANATH	DEVENDRANATH	DEVENDRANATH	63 KANKULIA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHASISHBHATTACHARYA		NO	NO	FY-1
DHIRENDRA	NATH	BHATTACHARYYA	DEVENDRANATH	DEVENDRANATH	DEVENDRANATH	63 KANKULIA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHASISHBHATTACHARYA		NO	NO	FY-2
DHIRENDRA	NATH	BHATTACHARYYA	DEVENDRANATH	DEVENDRANATH	DEVENDRANATH	63 KANKULIA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHASISHBHATTACHARYA		NO	NO	FY-3
DEVENDRA	KUMAR	SANCHETI	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O DEVENDRA TEXTILES 196 JAMUNA LAL BAZAZ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
DEVENDRA	KUMAR	SANCHETI	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O DEVENDRA TEXTILES 196 JAMUNA LAL BAZAZ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
DEVENDRA	KUMAR	SANCHETI	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O DEVENDRA TEXTILES 196 JAMUNA LAL BAZAZ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA	KUMAR	SANCHETI	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O DEVENDRA TEXTILES 196 JAMUNA LAL BAZAZ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA	KUMAR	SANCHETI	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O DEVENDRA TEXTILES 196 JAMUNA LAL BAZAZ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
DULAL	CHANDRA	DE	H	H	H	PLOT NO 369 409A M G ROAD PO HARIDEBPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700082	PD0003797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BHARATIDE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIPENDRA		MAJUMDAR	B	B	B	G-36, GITANJALI PARK, BRAHMOPUR MORE, GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700096	PD0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RANJAMAJUMDAR		NO	NO	FY-7
DIPENDRA		MAJUMDAR	B	B	B	G-36, GITANJALI PARK, BRAHMOPUR MORE, GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700096	PD0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		RANJAMAJUMDAR		NO	NO	FY-5
DIPENDRA		MAJUMDAR	B	B	B	G-36, GITANJALI PARK, BRAHMOPUR MORE, GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700096	PD0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		RANJAMAJUMDAR		NO	NO	FY-6
DAYANAND		BHADANI	CHATTURAM	CHATTURAM	CHATTURAM	JHANDA CHOWK JHUMARI TELAIYA JHUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PD0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEERADEVI		NO	NO	FY-1
DAYANAND		BHADANI	CHATTURAM	CHATTURAM	CHATTURAM	JHANDA CHOWK JHUMARI TELAIYA JHUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PD0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEERADEVI		NO	NO	FY-7
DAYANAND		BHADANI	CHATTURAM	CHATTURAM	CHATTURAM	JHANDA CHOWK JHUMARI TELAIYA JHUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PD0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEERADEVI		NO	NO	FY-3
DAYANAND		BHADANI	CHATTURAM	CHATTURAM	CHATTURAM	JHANDA CHOWK JHUMARI TELAIYA JHUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PD0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEERADEVI		NO	NO	FY-2
DAYANAND		BHADANI	CHATTURAM	CHATTURAM	CHATTURAM	JHANDA CHOWK JHUMARI TELAIYA JHUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PD0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEERADEVI		NO	NO	FY-6
DEBABRATA		ROY	SHYAM	SHYAM	SHYAM	28 SUDHIR CHATTERJEE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0003830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASPAUL		NO	NO	FY-7
DEBABRATA		ROY	SHYAM	SHYAM	SHYAM	28 SUDHIR CHATTERJEE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0003830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUBHASPAUL		NO	NO	FY-1
DEBABRATA		ROY	SHYAM	SHYAM	SHYAM	28 SUDHIR CHATTERJEE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0003830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASPAUL		NO	NO	FY-6
DEBABRATA		ROY	SHYAM	SHYAM	SHYAM	28 SUDHIR CHATTERJEE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0003830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASPAUL		NO	NO	FY-3
D		RAMESH	D	D	D	PLOT NO 15 ELANGO STREET VIVEKANANDA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PD0003851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
D		RAMESH	D	D	D	PLOT NO 15 ELANGO STREET VIVEKANANDA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PD0003851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
D		RAMESH	D	D	D	PLOT NO 15 ELANGO STREET VIVEKANANDA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PD0003851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
D		RAMESH	D	D	D	PLOT NO 15 ELANGO STREET VIVEKANANDA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PD0003851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DR	SHYAM	SUNDAR RATHI	KISHORI	KISHORI	KISHORI	4/37 ROOP NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0003869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANTOSH		NO	NO	FY-1
DR	SHYAM	SUNDAR RATHI	KISHORI	KISHORI	KISHORI	4/37 ROOP NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0003869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANTOSH		NO	NO	FY-4
DR	SHYAM	SUNDAR RATHI	KISHORI	KISHORI	KISHORI	4/37 ROOP NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0003869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANTOSH		NO	NO	FY-2
DR	SHYAM	SUNDAR RATHI	KISHORI	KISHORI	KISHORI	4/37 ROOP NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0003869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANTOSH		NO	NO	FY-5
DR	SHYAM	SUNDAR RATHI	KISHORI	KISHORI	KISHORI	4/37 ROOP NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0003869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANTOSH		NO	NO	FY-3
DOCTOR	VINOD	KUMAR DHAWAN	RAM	RAM	RAM	D-3, DEEN DAYAL NAGAR, PHASE-I, MDA COLONY, MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DOCTOR	VINOD	KUMAR DHAWAN	RAM	RAM	RAM	D-3, DEEN DAYAL NAGAR, PHASE-I, MDA COLONY, MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DOCTOR	VINOD	KUMAR DHAWAN	RAM	RAM	RAM	D-3, DEEN DAYAL NAGAR, PHASE-I, MDA COLONY, MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DOCTOR	VINOD	KUMAR DHAWAN	RAM	RAM	RAM	D-3, DEEN DAYAL NAGAR, PHASE-I, MDA COLONY, MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DOCTOR	VINOD	KUMAR DHAWAN	RAM	RAM	RAM	D-3, DEEN DAYAL NAGAR, PHASE-I, MDA COLONY, MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAYA		CHAND	LAL	LAL	LAL	207 ALL KALAN KAIRANA MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247774	PD0003892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DAYA		CHAND	LAL	LAL	LAL	207 ALL KALAN KAIRANA MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247774	PD0003892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DAYA		CHAND	LAL	LAL	LAL	207 ALL KALAN KAIRANA MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247774	PD0003892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DAYA		CHAND	LAL	LAL	LAL	207 ALL KALAN KAIRANA MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247774	PD0003892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DAYA		CHAND	LAL	LAL	LAL	207 ALL KALAN KAIRANA MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247774	PD0003892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DAYA		CHAND	LAL	LAL	LAL	207 ALL KALAN KAIRANA MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247774	PD0003892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DAMAYANTI	CHAMPAKLAL	CHITALIA	IL	IL	IL	JITENDRA CO OP HSG SOC LTD GROUND FL 331ST DADABHAI CROSS RD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0003902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAMPAKLALJAMNAD ASCHITALIA		NO	NO	FY-1
DAMAYANTI	CHAMPAKLAL	CHITALIA	IL	IL	IL	JITENDRA CO OP HSG SOC LTD GROUND FL 331ST DADABHAI CROSS RD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0003902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHAMPAKLALJAMNAD ASCHITALIA		NO	NO	FY-7
DAMAYANTI	CHAMPAKLAL	CHITALIA	IL	IL	IL	JITENDRA CO OP HSG SOC LTD GROUND FL 331ST DADABHAI CROSS RD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0003902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAMPAKLALJAMNAD ASCHITALIA		NO	NO	FY-3
DAMAYANTI	CHAMPAKLAL	CHITALIA	IL	IL	IL	JITENDRA CO OP HSG SOC LTD GROUND FL 331ST DADABHAI CROSS RD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0003902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAMPAKLALJAMNAD ASCHITALIA		NO	NO	FY-2
DUSHANT	AMBADAS	PADAWALKAR	AMBADAS	AMBADAS	AMBADAS	17 SARASWATI BAUG VN PURAV MARG CHEMBUR NAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0003912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMBALADUSHANTPA DAWALKAR		NO	NO	FY-6
DUSHANT	AMBADAS	PADAWALKAR	AMBADAS	AMBADAS	AMBADAS	17 SARASWATI BAUG VN PURAV MARG CHEMBUR NAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0003912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMBALADUSHANTPA DAWALKAR		NO	NO	FY-7
DUSHANT	AMBADAS	PADAWALKAR	AMBADAS	AMBADAS	AMBADAS	17 SARASWATI BAUG VN PURAV MARG CHEMBUR NAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0003912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMBALADUSHANTPA DAWALKAR		NO	NO	FY-3
DURGA	AMAR	PANJWANI	AMAR	AMAR	AMAR	A 4 SAMIR APTS OPP BANK OF INDIA 169 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0003916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14170.00	08-OCT-2025		SARLASANMUKHDASRE EJHSIMGHANI		NO	NO	FY-1
DURGA	AMAR	PANJWANI	AMAR	AMAR	AMAR	A 4 SAMIR APTS OPP BANK OF INDIA 169 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0003916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22672.00	15-SEP-2029		SARLASANMUKHDASRE EJHSIMGHANI		NO	NO	FY-5
DURGA	AMAR	PANJWANI	AMAR	AMAR	AMAR	A 4 SAMIR APTS OPP BANK OF INDIA 169 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0003916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14169.50	27-SEP-2031		SARLASANMUKHDASRE EJHSIMGHANI		NO	NO	FY-7
DURGA	AMAR	PANJWANI	AMAR	AMAR	AMAR	A 4 SAMIR APTS OPP BANK OF INDIA 169 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0003916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14170.00	30-SEP-2026		SARLASANMUKHDASRE EJHSIMGHANI		NO	NO	FY-2
DURGA	AMAR	PANJWANI	AMAR	AMAR	AMAR	A 4 SAMIR APTS OPP BANK OF INDIA 169 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0003916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8501.50	11-SEP-2030		SARLASANMUKHDASRE EJHSIMGHANI		NO	NO	FY-6
DURGA	AMAR	PANJWANI	AMAR	AMAR	AMAR	A 4 SAMIR APTS OPP BANK OF INDIA 169 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0003916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14170.00	20-MAR-2027		SARLASANMUKHDASRE EJHSIMGHANI		NO	NO	FY-3
DILNAVAZ	KERSI	IRANI	KERSI	KERSI	KERSI	C/O D H FITTER E-21 GODLY BAUG OFF NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0003919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027		ARMINKERSIIRANIDHU NHORMUSIIFITTER		NO	NO	FY-3
DIPTIMOY		GHATAK	NIRMAL	NIRMAL	NIRMAL	304 JASMINE APRT D S P RD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0003962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BINAPANIDGHATAK		NO	NO	FY-1
DIPTIMOY		GHATAK	NIRMAL	NIRMAL	NIRMAL	304 JASMINE APRT D S P RD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0003962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BINAPANIDGHATAK		NO	NO	FY-2
DHARAMCHAND	MOTILAL	JAIN	MOTILAL	MOTILAL	MOTILAL	AMBEDKAR ROAD SHIRPUR DHULE SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PD0003965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		KRISHNASRATHI		NO	NO	FY-1
DHARAMCHAND	MOTILAL	JAIN	MOTILAL	MOTILAL	MOTILAL	AMBEDKAR ROAD SHIRPUR DHULE SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PD0003966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		KRISHNASITARAMRATH I		NO	NO	FY-1
DEVENDRA	MAHENDRAKUMAR	ZAVERI	MAHENDRA	MAHENDRA	MAHENDRA	234 ANAND NIWAS MANGALWADI 4TH FLOOR ROOM NO 21 GIRGAON RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIJAYMAHENDRAKUM ARZAVERI		NO	NO	FY-7
DEVENDRA	MAHENDRAKUMAR	ZAVERI	MAHENDRA	MAHENDRA	MAHENDRA	234 ANAND NIWAS MANGALWADI 4TH FLOOR ROOM NO 21 GIRGAON RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIJAYMAHENDRAKUM ARZAVERI		NO	NO	FY-3
DEVENDRA	MAHENDRAKUMAR	ZAVERI	MAHENDRA	MAHENDRA	MAHENDRA	234 ANAND NIWAS MANGALWADI 4TH FLOOR ROOM NO 21 GIRGAON RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VIJAYMAHENDRAKUM ARZAVERI		NO	NO	FY-5
DATTARAM	HARISCHANDRA	CHAWAN	NIL	NIL	NIL	GODREJ COLONY BLDG NOX6 ROOMNOS VIKHROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PD0003976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DATTARAM	HARISCHANDRA	CHAWAN	NIL	NIL	NIL	GODREJ COLONY BLDG NOX6 ROOMNOS VIKHROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PD0003976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DATTARAM	HARISCHANDRA	CHAWAN	NIL	NIL	NIL	GODREJ COLONY BLDG NOX6 ROOMNOS VIKHROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PD0003976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DATTARAM	HARISCHANDRA	CHAWAN	NIL	NIL	NIL	GODREJ COLONY BLDG NOX6 ROOMNOS VIKHROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PD0003976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DATTARAM	HARISCHANDRA	CHAWAN	NIL	NIL	NIL	GODREJ COLONY BLDG NOX6 ROOMNOS VIKHROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PD0003976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEBASHISH		DATTA	AMITABHA	AMITABHA	AMITABHA	415 DARSHANA APARTMENTS 90 FT ROAD SANEGURUJI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEBASHISH		DATTA	AMITABHA	AMITABHA	AMITABHA	415 DARSHANA APARTMENTS 90 FT ROAD SANEGURUJI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEBASHISH		DATTA	AMITABHA	AMITABHA	AMITABHA	415 DARSHANA APARTMENTS 90 FT ROAD SANEGURUJI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEBASHISH		DATTA	AMITABHA	AMITABHA	AMITABHA	415 DARSHANA APARTMENTS 90 FT ROAD SANEGURUJI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEBASHISH		DATTA	AMITABHA	AMITABHA	AMITABHA	415 DARSHANA APARTMENTS 90 FT ROAD SANEGURUJI NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	MAHADEO	PATKAR	MAHADEO	MAHADEO	MAHADEO	3 42 ADARSHA NAGAR PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PD0003980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		MAHADEOPANDURAN GPATKARVIMALMAHA DEOPATKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIP	MAHADEO	PATKAR	MAHADEO	MAHADEO	MAHADEO	3 42 ADARSHA NAGAR PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PD0003980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		MAHADEOPANDURANGPATKARVIMALMAHADEOPATKAR		NO	NO	FY-3
DATTARAM	JIWAJI	PANDIT	JIWAJI	JIWAJI	JIWAJI	3/10 DNYANDEEP SOCIETY 90 FEET ROAD OPP TEJKIRAN MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMRUTBHANJIGOHIL		NO	NO	FY-5
DATTARAM	JIWAJI	PANDIT	JIWAJI	JIWAJI	JIWAJI	3/10 DNYANDEEP SOCIETY 90 FEET ROAD OPP TEJKIRAN MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMRUTBHANJIGOHIL		NO	NO	FY-7
DATTARAM	JIWAJI	PANDIT	JIWAJI	JIWAJI	JIWAJI	3/10 DNYANDEEP SOCIETY 90 FEET ROAD OPP TEJKIRAN MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMRUTBHANJIGOHIL		NO	NO	FY-4
DATTARAM	JIWAJI	PANDIT	JIWAJI	JIWAJI	JIWAJI	3/10 DNYANDEEP SOCIETY 90 FEET ROAD OPP TEJKIRAN MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMRUTBHANJIGOHIL		NO	NO	FY-3
DIPALI	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILMDHRUV		NO	NO	FY-1
DIPALI	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILMDHRUV		NO	NO	FY-7
DIPALI	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILMDHRUV		NO	NO	FY-5
DIPALI	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILMDHRUV		NO	NO	FY-4
DIPALI	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILMDHRUV		NO	NO	FY-3
DIPALI	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILMDHRUV		NO	NO	FY-2
DIPALI	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILMDHRUV		NO	NO	FY-6
DR	GAURANG	DESAI	NATVERLAL	NATVERLAL	NATVERLAL	C/O N D DESAI ADVOCAT KRISHNA KUNJ NEAR M VADILALS PRESS OUTSIDE DELHI GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DR	GAURANG	DESAI	NATVERLAL	NATVERLAL	NATVERLAL	C/O N D DESAI ADVOCAT KRISHNA KUNJ NEAR M VADILALS PRESS OUTSIDE DELHI GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DR	GAURANG	DESAI	NATVERLAL	NATVERLAL	NATVERLAL	C/O N D DESAI ADVOCAT KRISHNA KUNJ NEAR M VADILALS PRESS OUTSIDE DELHI GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DR	GAURANG	DESAI	NATVERLAL	NATVERLAL	NATVERLAL	C/O N D DESAI ADVOCAT KRISHNA KUNJ NEAR M VADILALS PRESS OUTSIDE DELHI GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DR	GAURANG	DESAI	NATVERLAL	NATVERLAL	NATVERLAL	C/O N D DESAI ADVOCAT KRISHNA KUNJ NEAR M VADILALS PRESS OUTSIDE DELHI GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DINKER	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	24 SWAMISARAN TENAMENT RAMWADI ISSANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ILABENDINKERPATEL		NO	NO	FY-1
DINKER	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	24 SWAMISARAN TENAMENT RAMWADI ISSANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ILABENDINKERPATEL		NO	NO	FY-7
DINKER	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	24 SWAMISARAN TENAMENT RAMWADI ISSANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ILABENDINKERPATEL		NO	NO	FY-6
DINKER	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	24 SWAMISARAN TENAMENT RAMWADI ISSANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ILABENDINKERPATEL		NO	NO	FY-4
DINKER	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	24 SWAMISARAN TENAMENT RAMWADI ISSANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ILABENDINKERPATEL		NO	NO	FY-5
DINKER	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	24 SWAMISARAN TENAMENT RAMWADI ISSANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ILABENDINKERPATEL		NO	NO	FY-2
DINKER	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	24 SWAMISARAN TENAMENT RAMWADI ISSANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ILABENDINKERPATEL		NO	NO	FY-3
DEEPAK	K	BAVISHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O AASHIR WAD RATAN POLE NAKA STATE GUJARAT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	K	BAVISHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O AASHIR WAD RATAN POLE NAKA STATE GUJARAT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	K	BAVISHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O AASHIR WAD RATAN POLE NAKA STATE GUJARAT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	K	BAVISHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O AASHIR WAD RATAN POLE NAKA STATE GUJARAT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	K	BAVISHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O AASHIR WAD RATAN POLE NAKA STATE GUJARAT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0004067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	MOHANLAL	TRIPATHI	NIL	NIL	NIL	MANI BHUVAN MADALPUR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PD0004087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	MOHANLAL	TRIPATHI	NIL	NIL	NIL	MANI BHUVAN MADALPUR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PD0004087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	B	PATEL	BALDERDAS	BALDERDAS	BALDERDAS	D 1 ANIL FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
D	B	PATEL	BALDERDAS	BALDERDAS	BALDERDAS	D 1 ANIL FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
D	B	PATEL	BALDERDAS	BALDERDAS	BALDERDAS	D 1 ANIL FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
D	B	PATEL	BALDERDAS	BALDERDAS	BALDERDAS	D 1 ANIL FLATS DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESHBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	C-89 C P COLONY PARK I NEAR BHUYANGDEV SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0004106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JYOSTNADINESHBHAIPATEL		NO	NO	FY-7
DINESHBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	C-89 C P COLONY PARK I NEAR BHUYANGDEV SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0004106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JYOSTNADINESHBHAIPATEL		NO	NO	FY-4
DINESHBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	C-89 C P COLONY PARK I NEAR BHUYANGDEV SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0004106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JYOSTNADINESHBHAIPATEL		NO	NO	FY-6
DINESHBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	C-89 C P COLONY PARK I NEAR BHUYANGDEV SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0004106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JYOSTNADINESHBHAIPATEL		NO	NO	FY-5
DINESHBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	C-89 C P COLONY PARK I NEAR BHUYANGDEV SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0004106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JYOSTNADINESHBHAIPATEL		NO	NO	FY-3
DALAL	BABULAL	RAMLAL	DALAL	DALAL	DALAL	17 JAYGUJURAT SOCIETY SHAHIBAG NEAR POLICE COMMISSINAROFF AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIDHYABENBABULAL		NO	NO	FY-5
DALAL	BABULAL	RAMLAL	DALAL	DALAL	DALAL	17 JAYGUJURAT SOCIETY SHAHIBAG NEAR POLICE COMMISSINAROFF AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDHYABENBABULAL		NO	NO	FY-7
DALAL	BABULAL	RAMLAL	DALAL	DALAL	DALAL	17 JAYGUJURAT SOCIETY SHAHIBAG NEAR POLICE COMMISSINAROFF AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDHYABENBABULAL		NO	NO	FY-1
DALAL	BABULAL	RAMLAL	DALAL	DALAL	DALAL	17 JAYGUJURAT SOCIETY SHAHIBAG NEAR POLICE COMMISSINAROFF AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIDHYABENBABULAL		NO	NO	FY-4
DALAL	BABULAL	RAMLAL	DALAL	DALAL	DALAL	17 JAYGUJURAT SOCIETY SHAHIBAG NEAR POLICE COMMISSINAROFF AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDHYABENBABULAL		NO	NO	FY-2
DALAL	BABULAL	RAMLAL	DALAL	DALAL	DALAL	17 JAYGUJURAT SOCIETY SHAHIBAG NEAR POLICE COMMISSINAROFF AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIDHYABENBABULAL		NO	NO	FY-6
DALAL	BABULAL	RAMLAL	DALAL	DALAL	DALAL	17 JAYGUJURAT SOCIETY SHAHIBAG NEAR POLICE COMMISSINAROFF AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PD0004116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDHYABENBABULAL		NO	NO	FY-3
DHIRAJLAL	JATASHANKER	MEHTA	JATASHANKER	JATASHANKER	JATASHANKER	10, JAGADAMBA SOCIETY NEAR GYANDA BUS STOP JIVARAS PARK VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0004119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMABENDHIRAJLALMEHTA		NO	NO	FY-1
DHIRAJLAL	JATASHANKER	MEHTA	JATASHANKER	JATASHANKER	JATASHANKER	10, JAGADAMBA SOCIETY NEAR GYANDA BUS STOP JIVARAS PARK VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0004119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMABENDHIRAJLALMEHTA		NO	NO	FY-3
DHIRAJLAL	JATASHANKER	MEHTA	JATASHANKER	JATASHANKER	JATASHANKER	10, JAGADAMBA SOCIETY NEAR GYANDA BUS STOP JIVARAS PARK VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0004119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMABENDHIRAJLALMEHTA		NO	NO	FY-2
DHINA		DSOUZA	ELWELL	ELWELL	ELWELL	A203,VINEYARD GARDENS, NEAR NEW BALDWIN S SCHOOL, BANASWADI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PD0004159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DHINA		DSOUZA	ELWELL	ELWELL	ELWELL	A203,VINEYARD GARDENS, NEAR NEW BALDWIN S SCHOOL, BANASWADI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PD0004159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DILESH	RAMANBHAI	PATEL	KAMAN	KAMAN	KAMAN	STATION ROAD SARDAR NAGAR 50, AT. POST. SAVALI BARODA	INDIA	GUJARAT	VADODARA	391770	PD0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DILESH	RAMANBHAI	PATEL	KAMAN	KAMAN	KAMAN	STATION ROAD SARDAR NAGAR 50, AT. POST. SAVALI BARODA	INDIA	GUJARAT	VADODARA	391770	PD0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DILESH	RAMANBHAI	PATEL	KAMAN	KAMAN	KAMAN	STATION ROAD SARDAR NAGAR 50, AT. POST. SAVALI BARODA	INDIA	GUJARAT	VADODARA	391770	PD0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DILESH	RAMANBHAI	PATEL	KAMAN	KAMAN	KAMAN	STATION ROAD SARDAR NAGAR 50, AT. POST. SAVALI BARODA	INDIA	GUJARAT	VADODARA	391770	PD0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DILESH	RAMANBHAI	PATEL	KAMAN	KAMAN	KAMAN	STATION ROAD SARDAR NAGAR 50, AT. POST. SAVALI BARODA	INDIA	GUJARAT	VADODARA	391770	PD0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DILESH	RAMANBHAI	PATEL	KAMAN	KAMAN	KAMAN	STATION ROAD SARDAR NAGAR 50, AT. POST. SAVALI BARODA	INDIA	GUJARAT	VADODARA	391770	PD0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DILESH	RAMANBHAI	PATEL	KAMAN	KAMAN	KAMAN	STATION ROAD SARDAR NAGAR 50, AT. POST. SAVALI BARODA	INDIA	GUJARAT	VADODARA	391770	PD0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DHARMSITHABEN	P	VIN	PRABODHBHAI	PRABODHBHAI	PRABODHBHAI	A-6 FRIENDS COLONY OPP J P COLLEGE BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PD0004202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DIPAKBHAIPVINPRABODHBHAIMVIN		NO	NO	FY-1
DHARMSITHABEN	P	VIN	PRABODHBHAI	PRABODHBHAI	PRABODHBHAI	A-6 FRIENDS COLONY OPP J P COLLEGE BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PD0004202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DIPAKBHAIPVINPRABODHBHAIMVIN		NO	NO	FY-4
DHARMSITHABEN	P	VIN	PRABODHBHAI	PRABODHBHAI	PRABODHBHAI	A-6 FRIENDS COLONY OPP J P COLLEGE BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PD0004202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DIPAKBHAIPVINPRABODHBHAIMVIN		NO	NO	FY-2
DHARMSITHABEN	P	VIN	PRABODHBHAI	PRABODHBHAI	PRABODHBHAI	A-6 FRIENDS COLONY OPP J P COLLEGE BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PD0004202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DIPAKBHAIPVINPRABODHBHAIMVIN		NO	NO	FY-5
DHARMSITHABEN	P	VIN	PRABODHBHAI	PRABODHBHAI	PRABODHBHAI	A-6 FRIENDS COLONY OPP J P COLLEGE BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PD0004202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DIPAKBHAIPVINPRABODHBHAIMVIN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIP	KUMAR	PAIN	LATE	LATE	LATE	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0004209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	PAIN	LATE	LATE	LATE	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0004209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	PAIN	LATE	LATE	LATE	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0004209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	PAIN	LATE	LATE	LATE	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0004209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3292.50	11-SEP-2030				NO	NO	FY-6
DEVARAKONDA	MUKTESWARA	RAO	D	D	D	203 HARSHA APARTMENTS DILSUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PD0004220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVARAKONDA	MUKTESWARA	RAO	D	D	D	203 HARSHA APARTMENTS DILSUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PD0004220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVARAKONDA	MUKTESWARA	RAO	D	D	D	203 HARSHA APARTMENTS DILSUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PD0004220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVKARAN		SARDA	BALMUKANDJI	BALMUKANDJI	BALMUKANDJI	15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PD0004227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VISHANUKANTHSHARDA		NO	NO	FY-7
DEVKARAN		SARDA	BALMUKANDJI	BALMUKANDJI	BALMUKANDJI	15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PD0004227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VISHANUKANTHSHARDA		NO	NO	FY-4
DEVKARAN		SARDA	BALMUKANDJI	BALMUKANDJI	BALMUKANDJI	15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PD0004227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VISHANUKANTHSHARDA		NO	NO	FY-6
D		DEEPAK	A	A	A	153, 5TH CROSS PARK VIEW GANDHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PD0004231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
D		DEEPAK	A	A	A	153, 5TH CROSS PARK VIEW GANDHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PD0004231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
D		DEEPAK	A	A	A	153, 5TH CROSS PARK VIEW GANDHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PD0004231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
D		DEEPAK	A	A	A	153, 5TH CROSS PARK VIEW GANDHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PD0004231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
D		DEEPAK	A	A	A	153, 5TH CROSS PARK VIEW GANDHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PD0004231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DAWOOD		BEG	MIRZA	MIRZA	MIRZA	D 250 M R COLONY RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PD0004244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SALAMABEG		NO	NO	FY-5
DAWOOD		BEG	MIRZA	MIRZA	MIRZA	D 250 M R COLONY RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PD0004244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SALAMABEG		NO	NO	FY-7
DAWOOD		BEG	MIRZA	MIRZA	MIRZA	D 250 M R COLONY RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PD0004244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SALAMABEG		NO	NO	FY-4
DAWOOD		BEG	MIRZA	MIRZA	MIRZA	D 250 M R COLONY RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PD0004244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SALAMABEG		NO	NO	FY-3
DAWOOD		BEG	MIRZA	MIRZA	MIRZA	D 250 M R COLONY RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PD0004244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SALAMABEG		NO	NO	FY-1
DAWOOD		BEG	MIRZA	MIRZA	MIRZA	D 250 M R COLONY RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PD0004244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SALAMABEG		NO	NO	FY-6
DAWOOD		BEG	MIRZA	MIRZA	MIRZA	D 250 M R COLONY RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PD0004244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SALAMABEG		NO	NO	FY-2
DASHRATH	DUMAJI	KAMBLE	DANAJI	DANAJI	DANAJI	SHANTI DEEP APARTMENT DEONAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PD0004252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELADASHRATHKAMBLE		NO	NO	FY-1
DASHRATH	DUMAJI	KAMBLE	DANAJI	DANAJI	DANAJI	SHANTI DEEP APARTMENT DEONAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PD0004252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEELADASHRATHKAMBLE		NO	NO	FY-7
DASHRATH	DUMAJI	KAMBLE	DANAJI	DANAJI	DANAJI	SHANTI DEEP APARTMENT DEONAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PD0004252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEELADASHRATHKAMBLE		NO	NO	FY-4
DASHRATH	DUMAJI	KAMBLE	DANAJI	DANAJI	DANAJI	SHANTI DEEP APARTMENT DEONAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PD0004252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELADASHRATHKAMBLE		NO	NO	FY-3
DASHRATH	DUMAJI	KAMBLE	DANAJI	DANAJI	DANAJI	SHANTI DEEP APARTMENT DEONAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PD0004252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEELADASHRATHKAMBLE		NO	NO	FY-6
DASHRATH	DUMAJI	KAMBLE	DANAJI	DANAJI	DANAJI	SHANTI DEEP APARTMENT DEONAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PD0004252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEELADASHRATHKAMBLE		NO	NO	FY-5
DASHRATH	DUMAJI	KAMBLE	DANAJI	DANAJI	DANAJI	SHANTI DEEP APARTMENT DEONAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PD0004252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEELADASHRATHKAMBLE		NO	NO	FY-2
DOLLY		KUMAR	BAL	BAL	BAL	N 100 KIRTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0004277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DOLLY		KUMAR	BAL	BAL	BAL	N 100 KIRTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0004277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DOLLY		KUMAR	BAL	BAL	BAL	N 100 KIRTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0004277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DOLLY		KUMAR	BAL	BAL	BAL	N 100 KIRTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0004277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARAM	PAL	CHOPRA	B	B	B	R-5/115, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PD0004284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARAM	PAL	CHOPRA	B	B	B	R-5/115, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PD0004284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARAM	PAL	CHOPRA	B	B	B	R-5/115, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PD0004284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARAM		SINGH	SANWAL	SANWAL	SANWAL	62 C JANATA FLATS L BLOCK SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0004285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
DHARAM		SINGH	SANWAL	SANWAL	SANWAL	62 C JANATA FLATS L BLOCK SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0004285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
DHARAM		SINGH	SANWAL	SANWAL	SANWAL	62 C JANATA FLATS L BLOCK SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0004285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
DHARAM		SINGH	SANWAL	SANWAL	SANWAL	62 C JANATA FLATS L BLOCK SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0004285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
DHARAM		SINGH	SANWAL	SANWAL	SANWAL	62 C JANATA FLATS L BLOCK SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0004285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
DHARAM		SINGH	SANWAL	SANWAL	SANWAL	62 C JANATA FLATS L BLOCK SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0004285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
DHARAM		SINGH	SANWAL	SANWAL	SANWAL	62 C JANATA FLATS L BLOCK SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0004285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
DEEPALI		KUMAR	J	J	J	C/O.MR.J.S.KUMAR A-72, SECTOR-26, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	08-OCT-2025				NO	NO	FY-1
DEEPALI		KUMAR	J	J	J	C/O.MR.J.S.KUMAR A-72, SECTOR-26, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4550.00	27-SEP-2031				NO	NO	FY-7
DEEPA		MAHESHWARI	LAXMENDRA	LAXMENDRA	LAXMENDRA	PUSHOTTAM KRIPA E-1/186, ARERA COLONY, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PD0004299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DURGA		MEHRA	NIL	NIL	NIL	11/2 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PD0004302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2130.00	08-OCT-2025				NO	NO	FY-1
DURGA		MEHRA	NIL	NIL	NIL	11/2 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PD0004302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	04-OCT-2028				NO	NO	FY-4
DURGA		MEHRA	NIL	NIL	NIL	11/2 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PD0004302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2130.00	30-SEP-2026				NO	NO	FY-2
DURGA		MEHRA	NIL	NIL	NIL	11/2 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PD0004302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	15-SEP-2029				NO	NO	FY-5
DURGA		MEHRA	NIL	NIL	NIL	11/2 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PD0004302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2130.00	20-MAR-2027				NO	NO	FY-3
DAULATRAM		THADANI	CHELLARAM	CHELLARAM	CHELLARAM	C2D/11C JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029				NO	NO	FY-5
DAULATRAM		THADANI	CHELLARAM	CHELLARAM	CHELLARAM	C2D/11C JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025				NO	NO	FY-1
DAULATRAM		THADANI	CHELLARAM	CHELLARAM	CHELLARAM	C2D/11C JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028				NO	NO	FY-4
DAULATRAM		THADANI	CHELLARAM	CHELLARAM	CHELLARAM	C2D/11C JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
DAULATRAM		THADANI	CHELLARAM	CHELLARAM	CHELLARAM	C2D/11C JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
DHARAM		PAUL	BELI	BELI	BELI	162-C, M I G FLATS, RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0004308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025				NO	NO	FY-1
DHARAM		PAUL	BELI	BELI	BELI	162-C, M I G FLATS, RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0004308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028				NO	NO	FY-4
DHARAM		PAUL	BELI	BELI	BELI	162-C, M I G FLATS, RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0004308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029				NO	NO	FY-5
DHARAM		PAUL	BELI	BELI	BELI	162-C, M I G FLATS, RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0004308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031				NO	NO	FY-7
DHARAM		PAUL	BELI	BELI	BELI	162-C, M I G FLATS, RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0004308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
DHARAM		PAUL	BELI	BELI	BELI	162-C, M I G FLATS, RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0004308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2565.00	11-SEP-2030				NO	NO	FY-6
DHARAM		PAUL	BELI	BELI	BELI	162-C, M I G FLATS, RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0004308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
DHANANJAY	MADHUKAR	BHATE	DR	DR	DR	1160, GHARPURE COLONY, SHIVAJI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0004325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MANIKMADHUKARBHATE		NO	NO	FY-7
DHANANJAY	MADHUKAR	BHATE	DR	DR	DR	1160, GHARPURE COLONY, SHIVAJI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0004325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MANIKMADHUKARBHATE		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DHANANJAY	MADHUKAR	BHATE	DR	DR	DR	1160, GHARPURE COLONY, SHIVAJI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0004325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MANIKMADHUKARBHATE		NO	NO	FY-6
DHANANJAY	MADHUKAR	BHATE	DR	DR	DR	1160, GHARPURE COLONY, SHIVAJI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0004325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MANIKMADHUKARBHATE		NO	NO	FY-2
DHANANJAY	MADHUKAR	BHATE	DR	DR	DR	1160, GHARPURE COLONY, SHIVAJI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0004325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MANIKMADHUKARBHATE		NO	NO	FY-5
DHANANJAY	MADHUKAR	BHATE	DR	DR	DR	1160, GHARPURE COLONY, SHIVAJI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0004325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MANIKMADHUKARBHATE		NO	NO	FY-1
DHANANJAY	MADHUKAR	BHATE	DR	DR	DR	1160, GHARPURE COLONY, SHIVAJI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0004325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MANIKMADHUKARBHATE		NO	NO	FY-3
DEEPAK	KUMAR	GUPTA	K	K	K	19/237 PATKAPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0004340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	KUMAR	GUPTA	K	K	K	19/237 PATKAPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0004340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	KUMAR	GUPTA	K	K	K	19/237 PATKAPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0004340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	KUMAR	GUPTA	K	K	K	19/237 PATKAPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0004340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	KUMAR	GUPTA	K	K	K	19/237 PATKAPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0004340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEENDAYAL		AGARWAL	MUKHRAM	MUKHRAM	MUKHRAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL A P DIST ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PD0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHKUMARI		NO	NO	FY-1
DEENDAYAL		AGARWAL	MUKHRAM	MUKHRAM	MUKHRAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL A P DIST ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PD0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTOSHKUMARI		NO	NO	FY-5
DEENDAYAL		AGARWAL	MUKHRAM	MUKHRAM	MUKHRAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL A P DIST ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PD0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHKUMARI		NO	NO	FY-7
DEENDAYAL		AGARWAL	MUKHRAM	MUKHRAM	MUKHRAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL A P DIST ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PD0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHKUMARI		NO	NO	FY-3
DEENDAYAL		AGARWAL	MUKHRAM	MUKHRAM	MUKHRAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL A P DIST ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PD0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHKUMARI		NO	NO	FY-6
DEENDAYAL		AGARWAL	MUKHRAM	MUKHRAM	MUKHRAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL A P DIST ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PD0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHKUMARI		NO	NO	FY-2
DEENDAYAL		AGARWAL	MUKHRAM	MUKHRAM	MUKHRAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL A P DIST ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PD0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANTOSHKUMARI		NO	NO	FY-4
DIVYA		CHOWTA	D	D	D	D/O D C CHOWTA DARBE HOUSE POST MIYAPADAVU VIA MANJESHWAR KASARGODKASARGOD	INDIA	KERALA	CANNANORE	670323	PD0004368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIVYA		CHOWTA	D	D	D	D/O D C CHOWTA DARBE HOUSE POST MIYAPADAVU VIA MANJESHWAR KASARGODKASARGOD	INDIA	KERALA	CANNANORE	670323	PD0004368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIVYA		CHOWTA	D	D	D	D/O D C CHOWTA DARBE HOUSE POST MIYAPADAVU VIA MANJESHWAR KASARGODKASARGOD	INDIA	KERALA	CANNANORE	670323	PD0004368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHIRAJLAL	M	SANGHAVI	MOTILAL	MOTILAL	MOTILAL	113 KIKA STREET BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0004411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ASHWINASANGHAVIRAMNIKLALMSANGHAVI		NO	NO	FY-7
DIXIT	VASANT	RAMACHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VISHWACHINTAMANI 1213 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIXITVASUDHAVASANT		NO	NO	FY-5
DIXIT	VASANT	RAMACHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VISHWACHINTAMANI 1213 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIXITVASUDHAVASANT		NO	NO	FY-1
DIXIT	VASANT	RAMACHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VISHWACHINTAMANI 1213 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIXITVASUDHAVASANT		NO	NO	FY-2
DIXIT	VASANT	RAMACHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VISHWACHINTAMANI 1213 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIXITVASUDHAVASANT		NO	NO	FY-3
DIXIT	VASANT	RAMACHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VISHWACHINTAMANI 1213 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIXITVASUDHAVASANT		NO	NO	FY-4
D	J	GANGADHARA GUPTA	DASA	DASA	DASA	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0004465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	08-OCT-2025				NO	NO	FY-1
D	J	GANGADHARA GUPTA	DASA	DASA	DASA	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0004465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	15-SEP-2029				NO	NO	FY-5
D	J	GANGADHARA GUPTA	DASA	DASA	DASA	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0004465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031				NO	NO	FY-7
D	J	GANGADHARA GUPTA	DASA	DASA	DASA	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0004465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	04-OCT-2028				NO	NO	FY-4
D	J	GANGADHARA GUPTA	DASA	DASA	DASA	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0004465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	30-SEP-2026				NO	NO	FY-2
D	J	GANGADHARA GUPTA	DASA	DASA	DASA	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0004465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	11-SEP-2030				NO	NO	FY-6
D	J	GANGADHARA GUPTA	DASA	DASA	DASA	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0004465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	20-MAR-2027				NO	NO	FY-3
DINESH		SHARMA	L	L	L	HPCL INDIAN EXPRESS BLDG 4TH FLOOR NO.1, DR.AMBEDKAR VEETHI BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PD0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DINESH		SHARMA	L	L	L	HPCL INDIAN EXPRESS BLDG 4TH FLOOR NO.1, DR.AMBEDKAR VEETHI BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PD0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DINESH		SHARMA	L	L	L	HPCL INDIAN EXPRESS BLDG 4TH FLOOR NO.1, DR.AMBEDKAR VEETHI BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PD0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DINESH		SHARMA	L	L	L	HPCL INDIAN EXPRESS BLDG 4TH FLOOR NO.1, DR.AMBEDKAR VEETHI BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PD0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DINESH		SHARMA	L	L	L	HPCL INDIAN EXPRESS BLDG 4TH FLOOR NO.1, DR.AMBEDKAR VEETHI BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PD0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DINESH		SHARMA	L	L	L	HPCL INDIAN EXPRESS BLDG 4TH FLOOR NO.1, DR.AMBEDKAR VEETHI BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PD0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DINESH		SHARMA	L	L	L	HPCL INDIAN EXPRESS BLDG 4TH FLOOR NO.1, DR.AMBEDKAR VEETHI BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PD0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DEVIDAS	VITHALDAS	GOHIL	VITHALDAS	VITHALDAS	VITHALDAS	50 COWLANE BANDU GOKHALE PANTH NR MUUGBHAT GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0004471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KAPILADEVIDASGOHIL		NO	NO	FY-1
DEVIDAS	VITHALDAS	GOHIL	VITHALDAS	VITHALDAS	VITHALDAS	50 COWLANE BANDU GOKHALE PANTH NR MUUGBHAT GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0004471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KAPILADEVIDASGOHIL		NO	NO	FY-4
DEVIDAS	VITHALDAS	GOHIL	VITHALDAS	VITHALDAS	VITHALDAS	50 COWLANE BANDU GOKHALE PANTH NR MUUGBHAT GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0004471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAPILADEVIDASGOHIL		NO	NO	FY-3
DEVIDAS	VITHALDAS	GOHIL	VITHALDAS	VITHALDAS	VITHALDAS	50 COWLANE BANDU GOKHALE PANTH NR MUUGBHAT GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0004471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KAPILADEVIDASGOHIL		NO	NO	FY-2
DEVIDAS	VITHALDAS	GOHIL	VITHALDAS	VITHALDAS	VITHALDAS	50 COWLANE BANDU GOKHALE PANTH NR MUUGBHAT GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0004471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KAPILADEVIDASGOHIL		NO	NO	FY-5
DARA	DINSHAH	VANIA	DINSHAH	DINSHAH	DINSHAH	NEEL SAGAR 3RD FLOOR ABDUL GAFFARKHAN ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PD0004480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHUNDARAVANIA		NO	NO	FY-1
DARA	DINSHAH	VANIA	DINSHAH	DINSHAH	DINSHAH	NEEL SAGAR 3RD FLOOR ABDUL GAFFARKHAN ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PD0004480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHUNDARAVANIA		NO	NO	FY-5
DARA	DINSHAH	VANIA	DINSHAH	DINSHAH	DINSHAH	NEEL SAGAR 3RD FLOOR ABDUL GAFFARKHAN ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PD0004480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHUNDARAVANIA		NO	NO	FY-4
DARA	DINSHAH	VANIA	DINSHAH	DINSHAH	DINSHAH	NEEL SAGAR 3RD FLOOR ABDUL GAFFARKHAN ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PD0004480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHUNDARAVANIA		NO	NO	FY-3
DARA	DINSHAH	VANIA	DINSHAH	DINSHAH	DINSHAH	NEEL SAGAR 3RD FLOOR ABDUL GAFFARKHAN ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PD0004480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHUNDARAVANIA		NO	NO	FY-2
D	J	JAGANNADHA RAJU	D	D	D	6-1-172, RAMCHARANDAS COLONY K.T. ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PD0004487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
D	J	JAGANNADHA RAJU	D	D	D	6-1-172, RAMCHARANDAS COLONY K.T. ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PD0004487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
D	J	JAGANNADHA RAJU	D	D	D	6-1-172, RAMCHARANDAS COLONY K.T. ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PD0004487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
D	J	JAGANNADHA RAJU	D	D	D	6-1-172, RAMCHARANDAS COLONY K.T. ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PD0004487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
D	J	JAGANNADHA RAJU	D	D	D	6-1-172, RAMCHARANDAS COLONY K.T. ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PD0004487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
D	J	JAGANNADHA RAJU	D	D	D	6-1-172, RAMCHARANDAS COLONY K.T. ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PD0004487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
DHARMENDRA			DINESH	DINESH	DINESH	10-B, RAVI RASHMI SOCIETY JODHPUR TEKRA, RAMDEV NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PD0004494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMENDRA			DINESH	DINESH	DINESH	10-B, RAVI RASHMI SOCIETY JODHPUR TEKRA, RAMDEV NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PD0004494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARMENDRA			DINESH	DINESH	DINESH	10-B, RAVI RASHMI SOCIETY JODHPUR TEKRA, RAMDEV NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PD0004494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARMVEER	SING	SIPANI	GOVIND	GOVIND	GOVIND	C/O CHAUDHARY PLASTICS 40 BHUPALWARI KALI BAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PD0004504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DHARMVEER	SING	SIPANI	GOVIND	GOVIND	GOVIND	C/O CHAUDHARY PLASTICS 40 BHUPALWARI KALI BAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PD0004504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
D		SAMRAIYAM	MALLESWARA	MALLESWARA	MALLESWARA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PD0004535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
D		SAMRAIYAM	MALLESWARA	MALLESWARA	MALLESWARA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PD0004535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
D		SAMRAIYAM	MALLESWARA	MALLESWARA	MALLESWARA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PD0004535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D		SAMRAJYAM	MALLESWARA	MALLESWARA	MALLESWARA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PD0004535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
D		SAMRAJYAM	MALLESWARA	MALLESWARA	MALLESWARA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PD0004535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
D		SAMRAJYAM	MALLESWARA	MALLESWARA	MALLESWARA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PD0004535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
D		SAMRAJYAM	MALLESWARA	MALLESWARA	MALLESWARA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PD0004535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DAMODAR		TAPARIA	GOPIKRISHNA	GOPIKRISHNA	GOPIKRISHNA	301 SARSAWATI KUNJ 90 S V ROAD GOREGAON-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0004559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAMODAR		TAPARIA	GOPIKRISHNA	GOPIKRISHNA	GOPIKRISHNA	301 SARSAWATI KUNJ 90 S V ROAD GOREGAON-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0004559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAMODAR		TAPARIA	GOPIKRISHNA	GOPIKRISHNA	GOPIKRISHNA	301 SARSAWATI KUNJ 90 S V ROAD GOREGAON-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0004559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAMODAR		TAPARIA	GOPIKRISHNA	GOPIKRISHNA	GOPIKRISHNA	301 SARSAWATI KUNJ 90 S V ROAD GOREGAON-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0004559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAMODAR		TAPARIA	GOPIKRISHNA	GOPIKRISHNA	GOPIKRISHNA	301 SARSAWATI KUNJ 90 S V ROAD GOREGAON-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0004559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DURGA	PRASAD	MUDRA	JEETMALJI	JEETMALJI	JEETMALJI	B-2 KADANWAR BDG HINDWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0004564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DURGA	PRASAD	MUDRA	JEETMALJI	JEETMALJI	JEETMALJI	B-2 KADANWAR BDG HINDWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0004564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DURGA	PRASAD	MUDRA	JEETMALJI	JEETMALJI	JEETMALJI	B-2 KADANWAR BDG HINDWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0004564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
DURGA	PRASAD	MUDRA	JEETMALJI	JEETMALJI	JEETMALJI	B-2 KADANWAR BDG HINDWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0004564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DUBASH	HOLDINGS	PRIVATE LIMITED	NIL	NIL	NIL	6 K DUBASH MARG BOMBAY 400023 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0004567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	249.50	27-SEP-2031				NO	NO	FY-7
DUBASH	HOLDINGS	PRIVATE LIMITED	NIL	NIL	NIL	6 K DUBASH MARG BOMBAY 400023 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0004567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
DUBASH	HOLDINGS	PRIVATE LIMITED	NIL	NIL	NIL	6 K DUBASH MARG BOMBAY 400023 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0004567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	149.50	11-SEP-2030				NO	NO	FY-6
DAKSHA	KANTILAL	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PD0004581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DAKSHA	KANTILAL	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PD0004581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAKSHA	KANTILAL	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PD0004581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAKSHA	KANTILAL	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PD0004581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DAKSHA	KANTILAL	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PD0004581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	P	VINAYA	K	K	K	C/O K.N. V PRABHU CORPORATION BANK, ZONAL OFFICE, UDUPI	INDIA	KARNATAKA	UDUPI	576101	PD0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KNVPRABHU		NO	NO	FY-5
S	P	VINAYA	K	K	K	C/O K.N. V PRABHU CORPORATION BANK, ZONAL OFFICE, UDUPI	INDIA	KARNATAKA	UDUPI	576101	PD0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KNVPRABHU		NO	NO	FY-7
S	P	VINAYA	K	K	K	C/O K.N. V PRABHU CORPORATION BANK, ZONAL OFFICE, UDUPI	INDIA	KARNATAKA	UDUPI	576101	PD0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KNVPRABHU		NO	NO	FY-1
S	P	VINAYA	K	K	K	C/O K.N. V PRABHU CORPORATION BANK, ZONAL OFFICE, UDUPI	INDIA	KARNATAKA	UDUPI	576101	PD0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KNVPRABHU		NO	NO	FY-3
S	P	VINAYA	K	K	K	C/O K.N. V PRABHU CORPORATION BANK, ZONAL OFFICE, UDUPI	INDIA	KARNATAKA	UDUPI	576101	PD0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KNVPRABHU		NO	NO	FY-2
S	P	VINAYA	K	K	K	C/O K.N. V PRABHU CORPORATION BANK, ZONAL OFFICE, UDUPI	INDIA	KARNATAKA	UDUPI	576101	PD0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KNVPRABHU		NO	NO	FY-6
S	P	VINAYA	K	K	K	C/O K.N. V PRABHU CORPORATION BANK, ZONAL OFFICE, UDUPI	INDIA	KARNATAKA	UDUPI	576101	PD0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KNVPRABHU		NO	NO	FY-4
DHIREN	A	DOSHI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	G P O POST BOX NO 1527 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DHIREN	A	DOSHI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	G P O POST BOX NO 1527 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DHIREN	A	DOSHI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	G P O POST BOX NO 1527 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DHIREN	A	DOSHI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	G P O POST BOX NO 1527 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DHIREN	A	DOSHI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	G P O POST BOX NO 1527 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DARSHNA	K	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	477 LIMDAPOLE GOMTIPUR AHMEDABAD 380021 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PD0004597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KANUBHAIKPATEL		NO	NO	FY-7
DARSHNA	K	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	477 LIMDAPOLE GOMTIPUR AHMEDABAD 380021 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PD0004597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KANUBHAIKPATEL		NO	NO	FY-1
DARSHNA	K	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	477 LIMDAPOLE GOMTIPUR AHMEDABAD 380021 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PD0004597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KANUBHAIKPATEL		NO	NO	FY-4
DARSHNA	K	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	477 LIMDAPOLE GOMTIPUR AHMEDABAD 380021 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PD0004597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KANUBHAIKPATEL		NO	NO	FY-5
DARSHNA	K	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	477 LIMDAPOLE GOMTIPUR AHMEDABAD 380021 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PD0004597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KANUBHAIKPATEL		NO	NO	FY-3
DARSHNA	K	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	477 LIMDAPOLE GOMTIPUR AHMEDABAD 380021 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PD0004597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KANUBHAIKPATEL		NO	NO	FY-6
DARSHNA	K	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	477 LIMDAPOLE GOMTIPUR AHMEDABAD 380021 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PD0004597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KANUBHAIKPATEL		NO	NO	FY-2
D	R	SHARMA	G	G	G	SHARMA & CO CAXTON HOUSE 2-E JHANDEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	R	SHARMA	G	G	G	SHARMA & CO CAXTON HOUSE 2-E JHANDEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	R	SHARMA	G	G	G	SHARMA & CO CAXTON HOUSE 2-E JHANDEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	R	SHARMA	G	G	G	SHARMA & CO CAXTON HOUSE 2-E JHANDEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	R	SHARMA	G	G	G	SHARMA & CO CAXTON HOUSE 2-E JHANDEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	N	MAMATHA	D	D	D	GURUKRUPA GANDHI NAGAR, 6TH CROSS, A BLOCK, SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PD0004643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
D	N	MAMATHA	D	D	D	GURUKRUPA GANDHI NAGAR, 6TH CROSS, A BLOCK, SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PD0004643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
D	DUNGAR	CHAND	DHARAM	DHARAM	DHARAM	MISHRI GURU GANESH VILLA NO.487,1ST FLOOR,8EMI LAYOUT 8TH MAIN ROADBASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PD0004682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
D	DUNGAR	CHAND	DHARAM	DHARAM	DHARAM	MISHRI GURU GANESH VILLA NO.487,1ST FLOOR,8EMI LAYOUT 8TH MAIN ROADBASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PD0004682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
D	DUNGAR	CHAND	DHARAM	DHARAM	DHARAM	MISHRI GURU GANESH VILLA NO.487,1ST FLOOR,8EMI LAYOUT 8TH MAIN ROADBASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PD0004682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
D	DUNGAR	CHAND	DHARAM	DHARAM	DHARAM	MISHRI GURU GANESH VILLA NO.487,1ST FLOOR,8EMI LAYOUT 8TH MAIN ROADBASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PD0004682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
D	DUNGAR	CHAND	DHARAM	DHARAM	DHARAM	MISHRI GURU GANESH VILLA NO.487,1ST FLOOR,8EMI LAYOUT 8TH MAIN ROADBASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PD0004682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DIPTI	RAMESHCHANDRA	KANSARA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	405/A JANTA APARTMENTS OPP DABOO HOSPITAL STATION ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0004732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JIGNESHRAMESHCHANDRAKANSARAPRAVINABENRAMESHCHANDRAKANSARA		NO	NO	FY-6
DIPTI	RAMESHCHANDRA	KANSARA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	405/A JANTA APARTMENTS OPP DABOO HOSPITAL STATION ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0004732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JIGNESHRAMESHCHANDRAKANSARAPRAVINABENRAMESHCHANDRAKANSARA		NO	NO	FY-7
DIPTI	RAMESHCHANDRA	KANSARA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	405/A JANTA APARTMENTS OPP DABOO HOSPITAL STATION ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0004732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JIGNESHRAMESHCHANDRAKANSARAPRAVINABENRAMESHCHANDRAKANSARA		NO	NO	FY-3
DUGYALA	SUDHAKAR	RAO	D	D	D	2-2-20/B/8 BAGH AMBARPET P O HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PD0004737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DUGYALA	SUDHAKAR	RAO	D	D	D	2-2-20/B/8 BAGH AMBARPET P O HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PD0004737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DUGYALA	SUDHAKAR	RAO	D	D	D	2-2-20/B/8 BAGH AMBARPET P O HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PD0004737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DUGYALA	SUDHAKAR	RAO	D	D	D	2-2-20/B/8 BAGH AMBARPET P O HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PD0004737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DUGYALA	SUDHAKAR	RAO	D	D	D	2-2-20/B/8 BAGH AMBARPET P O HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PD0004737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHAVAL	LAXMIKANT	BHATT	LAXMIKANT	LAXMIKANT	LAXMIKANT	VATSALYA 26 MUNICIPAL STAFF SOCIETY KISANPARA BHD CANCER HOSPITAL RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0004744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHETANLAXMIKANTBHATT		NO	NO	FY-5
DHAVAL	LAXMIKANT	BHATT	LAXMIKANT	LAXMIKANT	LAXMIKANT	VATSALYA 26 MUNICIPAL STAFF SOCIETY KISANPARA BHD CANCER HOSPITAL RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0004744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHETANLAXMIKANTBHATT		NO	NO	FY-7
DALPATBHAI	S	DOSHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	21 JAIN SOCIETY VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUBHADRABENDDOSHI		NO	NO	FY-7
DALPATBHAI	S	DOSHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	21 JAIN SOCIETY VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUBHADRABENDDOSHI		NO	NO	FY-6
DALPATBHAI	S	DOSHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	21 JAIN SOCIETY VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUBHADRABENDDOSHI		NO	NO	FY-3
DALPATBHAI	S	DOSHI	SAKARCHAND	SAKARCHAND	SAKARCHAND	21 JAIN SOCIETY VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUBHADRABENDDOSHI		NO	NO	FY-5
DIPAK		MEHTA	DINKAR	DINKAR	DINKAR	494/14 VANDANA APARTMENT PARVATI MITRAMANDAL CHOWK FLAT NO 6 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0004766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	X	DESA	T	T	T	PALM SPRINGS, F-22, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TJDESA		NO	NO	FY-1
D	X	DESA	T	T	T	PALM SPRINGS, F-22, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TJDESA		NO	NO	FY-3
D	X	DESA	T	T	T	PALM SPRINGS, F-22, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TJDESA		NO	NO	FY-2
D		TEJRAJ	DEVI	DEVI	DEVI	27 APPAVU GRAMANI STREET ELLIS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PD0004813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D		TEJRAJ	DEVI	DEVI	DEVI	27 APPAVU GRAMANI STREET ELLIS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PD0004813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEENAMMA		ANTONY	ANTONY	ANTONY	ANTONY	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PD0004862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
DEENAMMA		ANTONY	ANTONY	ANTONY	ANTONY	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PD0004862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
DEENAMMA		ANTONY	ANTONY	ANTONY	ANTONY	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PD0004862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
DEENAMMA		ANTONY	ANTONY	ANTONY	ANTONY	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PD0004862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
DEENAMMA		ANTONY	ANTONY	ANTONY	ANTONY	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PD0004862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
DEENAMMA		ANTONY	ANTONY	ANTONY	ANTONY	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PD0004862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
DEENAMMA		ANTONY	ANTONY	ANTONY	ANTONY	KURISUMMOOTTIL HOUSE PERUMPANACHY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686536	PD0004862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
DILIP	PUNJIRAM	PURANI	PUNJIRAM	PUNJIRAM	PUNJIRAM	2 SUVAS SOCIETY MANEKLAL ESTATE L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PD0004876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BABIBENPUNJIRAMPURANI		NO	NO	FY-3
DAKSHA	D	MEHTA	DRUPAD	DRUPAD	DRUPAD	181, A BUILDING, GRAND PARADI CO-OP HOUSING SOCIETY LTD, DADY SETH HILL,AUGUST KRANTI MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		DRUPADPMEHTA		NO	NO	FY-7
DAKSHA	D	MEHTA	DRUPAD	DRUPAD	DRUPAD	181, A BUILDING, GRAND PARADI CO-OP HOUSING SOCIETY LTD, DADY SETH HILL,AUGUST KRANTI MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		DRUPADPMEHTA		NO	NO	FY-3
DEVAKIAMMA		L	JANARDHANAN	JANARDHANAN	JANARDHANAN	BINU BHAWAN BAIKADA ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PD0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEVAKIAMMA		L	JANARDHANAN	JANARDHANAN	JANARDHANAN	BINU BHAWAN BAIKADA ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PD0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVAKIAMMA		L	JANARDHANAN	JANARDHANAN	JANARDHANAN	BINU BHAWAN BAIKADA ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PD0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEVAKIAMMA		L	JANARDHANAN	JANARDHANAN	JANARDHANAN	BINU BHAWAN BAIKADA ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PD0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVAKIAMMA		L	JANARDHANAN	JANARDHANAN	JANARDHANAN	BINU BHAWAN BAIKADA ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PD0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEVAKIAMMA		L	JANARDHANAN	JANARDHANAN	JANARDHANAN	BINU BHAWAN BAIKADA ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PD0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVAKIAMMA		L	JANARDHANAN	JANARDHANAN	JANARDHANAN	BINU BHAWAN BAIKADA ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PD0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIPANKAR		BHATTACHARYA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	86/1/J ROY BAHADUR ROAD BEHALAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PD0004956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DIPANKAR		BHATTACHARYA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	86/1/J ROY BAHADUR ROAD BEHALAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PD0004956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DIPANKAR		BHATTACHARYA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	86/1/J ROY BAHADUR ROAD BEHALAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PD0004956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DIPANKAR		BHATTACHARYA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	86/1/J ROY BAHADUR ROAD BEHALAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PD0004956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DIPANKAR		BHATTACHARYA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	86/1/J ROY BAHADUR ROAD BEHALAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PD0004956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DHIREN		GOPAL	GOPAL	GOPAL	GOPAL	NO 72 1ST MAIN TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PD0004966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
DHIREN		GOPAL	GOPAL	GOPAL	GOPAL	NO 72 1ST MAIN TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PD0004966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		LODHA	JEEVAN	JEEVAN	JEEVAN	12-G1 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0004977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		LODHA	JEEVAN	JEEVAN	JEEVAN	12-G1 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0004977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		LODHA	JEEVAN	JEEVAN	JEEVAN	12-G1 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0004977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		LODHA	JEEVAN	JEEVAN	JEEVAN	12-G1 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0004977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		LODHA	JEEVAN	JEEVAN	JEEVAN	12-G1 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0004977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
DEVIBAI	T	KHANCHANDANI	TARACHAND	TARACHAND	TARACHAND	BLK NO 1084 ROOM NO 11 & 12 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PD0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
DEVIBAI	T	KHANCHANDANI	TARACHAND	TARACHAND	TARACHAND	BLK NO 1084 ROOM NO 11 & 12 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PD0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
DEVIBAI	T	KHANCHANDANI	TARACHAND	TARACHAND	TARACHAND	BLK NO 1084 ROOM NO 11 & 12 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PD0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
DEVIBAI	T	KHANCHANDANI	TARACHAND	TARACHAND	TARACHAND	BLK NO 1084 ROOM NO 11 & 12 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PD0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
DINESH		MALHOTRA	P	P	P	C/O DEE KAY BROTHERS 80/3 PALACE COLONY SERI BAZAR MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PD0004999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH		MALHOTRA	P	P	P	C/O DEE KAY BROTHERS 80/3 PALACE COLONY SERI BAZAR MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PD0004999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH		MALHOTRA	P	P	P	C/O DEE KAY BROTHERS 80/3 PALACE COLONY SERI BAZAR MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PD0004999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		MALHOTRA	P	P	P	C/O DEE KAY BROTHERS 80/3 PALACE COLONY SERI BAZAR MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PD0004999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH		MALHOTRA	P	P	P	C/O DEE KAY BROTHERS 80/3 PALACE COLONY SERI BAZAR MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PD0004999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	G	RAMESH	D	D	D	D HALAPPA SONS GANDHI BAZAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PD0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D	G	RAMESH	D	D	D	D HALAPPA SONS GANDHI BAZAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PD0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
D	G	RAMESH	D	D	D	D HALAPPA SONS GANDHI BAZAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PD0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
D	G	SHEKHAR	D	D	D	461/C HALAPPA SONS COMPLEX JAIL CIRCLE DURGINGDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PD0005025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
D	G	SHEKHAR	D	D	D	461/C HALAPPA SONS COMPLEX JAIL CIRCLE DURGINGDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PD0005025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
D	H	GOVINDA RAJU	D	D	D	461/C HALAPPA SONS COMPLEX JAIL CIRCLE DURGINGDI KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PD0005028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
D	H	GOVINDA RAJU	D	D	D	461/C HALAPPA SONS COMPLEX JAIL CIRCLE DURGINGDI KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PD0005028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DIPTI	JITENDRA	DINGAL	JITENDRA	JITENDRA	JITENDRA	LATAKUNJ ,FLAT 12 2ND FL,ZAOBAWADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0005033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JITENDRAGUNDOPANT DINGAL		NO	NO	FY-5
DIPTI	JITENDRA	DINGAL	JITENDRA	JITENDRA	JITENDRA	LATAKUNJ ,FLAT 12 2ND FL,ZAOBAWADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0005033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JITENDRAGUNDOPANT DINGAL		NO	NO	FY-1
DIPTI	JITENDRA	DINGAL	JITENDRA	JITENDRA	JITENDRA	LATAKUNJ ,FLAT 12 2ND FL,ZAOBAWADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0005033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JITENDRAGUNDOPANT DINGAL		NO	NO	FY-6
DIPTI	JITENDRA	DINGAL	JITENDRA	JITENDRA	JITENDRA	LATAKUNJ ,FLAT 12 2ND FL,ZAOBAWADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0005033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JITENDRAGUNDOPANT DINGAL		NO	NO	FY-4
DIPTI	JITENDRA	DINGAL	JITENDRA	JITENDRA	JITENDRA	LATAKUNJ ,FLAT 12 2ND FL,ZAOBAWADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0005033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JITENDRAGUNDOPANT DINGAL		NO	NO	FY-2
DIPTI	JITENDRA	DINGAL	JITENDRA	JITENDRA	JITENDRA	LATAKUNJ ,FLAT 12 2ND FL,ZAOBAWADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0005033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JITENDRAGUNDOPANT DINGAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVAKI	JANAK	RAMCHANDANI	JANAK	JANAK	JANAK	9 NAVKIRAN SOUTH AVENUE OPP GUJARAT RESEARCH SCTY SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0005035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		JANAKPARSRAMRAMCHANDANI		NO	NO	FY-7
DEVAKI	JANAK	RAMCHANDANI	JANAK	JANAK	JANAK	9 NAVKIRAN SOUTH AVENUE OPP GUJARAT RESEARCH SCTY SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0005035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		JANAKPARSRAMRAMCHANDANI		NO	NO	FY-4
DEVAKI	JANAK	RAMCHANDANI	JANAK	JANAK	JANAK	9 NAVKIRAN SOUTH AVENUE OPP GUJARAT RESEARCH SCTY SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0005035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		JANAKPARSRAMRAMCHANDANI		NO	NO	FY-6
DEVAKI	JANAK	RAMCHANDANI	JANAK	JANAK	JANAK	9 NAVKIRAN SOUTH AVENUE OPP GUJARAT RESEARCH SCTY SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0005035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		JANAKPARSRAMRAMCHANDANI		NO	NO	FY-3
DINESH		LIGGA	INDER	INDER	INDER	SNCO MESS NO 507 SIGNALS UNIT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PD0005046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH		LIGGA	INDER	INDER	INDER	SNCO MESS NO 507 SIGNALS UNIT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PD0005046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH		LIGGA	INDER	INDER	INDER	SNCO MESS NO 507 SIGNALS UNIT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PD0005046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DINESH		LIGGA	INDER	INDER	INDER	SNCO MESS NO 507 SIGNALS UNIT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PD0005046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DINESH		LIGGA	INDER	INDER	INDER	SNCO MESS NO 507 SIGNALS UNIT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PD0005046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH		LIGGA	INDER	INDER	INDER	SNCO MESS NO 507 SIGNALS UNIT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PD0005046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESH		LIGGA	INDER	INDER	INDER	SNCO MESS NO 507 SIGNALS UNIT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PD0005046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DHIRENDRA		MAHESHWARI	BRAJESHJI	BRAJESHJI	BRAJESHJI	3/5 PARDESHI PURA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DHIRENDRA		MAHESHWARI	BRAJESHJI	BRAJESHJI	BRAJESHJI	3/5 PARDESHI PURA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DHIRENDRA		MAHESHWARI	BRAJESHJI	BRAJESHJI	BRAJESHJI	3/5 PARDESHI PURA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DHIRENDRA		MAHESHWARI	BRAJESHJI	BRAJESHJI	BRAJESHJI	3/5 PARDESHI PURA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DHIRENDRA		MAHESHWARI	BRAJESHJI	BRAJESHJI	BRAJESHJI	3/5 PARDESHI PURA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DURRESHAHWAR			ANWAR	ANWAR	ANWAR	SHAHWAR MANZIL 652/1 INAM BAGH COLONEY NR CARREAR CONVENT COLLEGE OPPT SECT5,VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	PD0005081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANWARAHMADKHAN		NO	NO	FY-1
DURRESHAHWAR			ANWAR	ANWAR	ANWAR	SHAHWAR MANZIL 652/1 INAM BAGH COLONEY NR CARREAR CONVENT COLLEGE OPPT SECT5,VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	PD0005081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANWARAHMADKHAN		NO	NO	FY-4
DURRESHAHWAR			ANWAR	ANWAR	ANWAR	SHAHWAR MANZIL 652/1 INAM BAGH COLONEY NR CARREAR CONVENT COLLEGE OPPT SECT5,VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	PD0005081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANWARAHMADKHAN		NO	NO	FY-3
DURRESHAHWAR			ANWAR	ANWAR	ANWAR	SHAHWAR MANZIL 652/1 INAM BAGH COLONEY NR CARREAR CONVENT COLLEGE OPPT SECT5,VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	PD0005081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANWARAHMADKHAN		NO	NO	FY-2
DURRESHAHWAR			ANWAR	ANWAR	ANWAR	SHAHWAR MANZIL 652/1 INAM BAGH COLONEY NR CARREAR CONVENT COLLEGE OPPT SECT5,VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	PD0005081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANWARAHMADKHAN		NO	NO	FY-5
DINESH		BANSAL	H	H	H	D-76, 2ND FLOOR, NEW MULTAN NAGAR, NEAR PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PD0005092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		MANOJBANSAL		NO	NO	FY-5
DINESH		BANSAL	H	H	H	D-76, 2ND FLOOR, NEW MULTAN NAGAR, NEAR PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PD0005092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		MANOJBANSAL		NO	NO	FY-7
DINESH		BANSAL	H	H	H	D-76, 2ND FLOOR, NEW MULTAN NAGAR, NEAR PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PD0005092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		MANOJBANSAL		NO	NO	FY-6
DINESH		BANSAL	H	H	H	D-76, 2ND FLOOR, NEW MULTAN NAGAR, NEAR PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PD0005092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		MANOJBANSAL		NO	NO	FY-3
DINESH		BANSAL	H	H	H	D-76, 2ND FLOOR, NEW MULTAN NAGAR, NEAR PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PD0005092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		MANOJBANSAL		NO	NO	FY-4
DINESH		BANSAL	H	H	H	M/S ASIA FOUNDRY G T ROAD BATALA PUNJAB BATALA	INDIA	PUNJAB	BATALA	143505	PD0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		DOLLYBANSAL		NO	NO	FY-1
DINESH		BANSAL	H	H	H	M/S ASIA FOUNDRY G T ROAD BATALA PUNJAB BATALA	INDIA	PUNJAB	BATALA	143505	PD0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		DOLLYBANSAL		NO	NO	FY-2
DINESH		BANSAL	H	H	H	M/S ASIA FOUNDRY G T ROAD BATALA PUNJAB BATALA	INDIA	PUNJAB	BATALA	143505	PD0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		DOLLYBANSAL		NO	NO	FY-3
DARSHNU	BHARATBHAI	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	AT & PO ADALAJ OPP FULWADI DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	870.00	08-OCT-2025		PARESHABHARATBHAI PATEL		NO	NO	FY-1
DARSHNU	BHARATBHAI	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	AT & PO ADALAJ OPP FULWADI DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1087.50	27-SEP-2031		PARESHABHARATBHAI PATEL		NO	NO	FY-7
DARSHNU	BHARATBHAI	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	AT & PO ADALAJ OPP FULWADI DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	870.00	20-MAR-2027		PARESHABHARATBHAI PATEL		NO	NO	FY-3
DARSHNU	BHARATBHAI	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	AT & PO ADALAJ OPP FULWADI DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	870.00	30-SEP-2026		PARESHABHARATBHAI PATEL		NO	NO	FY-2
DARSHNU	BHARATBHAI	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	AT & PO ADALAJ OPP FULWADI DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	652.50	11-SEP-2030		PARESHABHARATBHAI PATEL		NO	NO	FY-6
DARSHNA	BHARATBHAI	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	AT & PO ADALAJ OPP FULWADI DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0005098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
DARSHNA	BHARATBHAI	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	AT & PO ADALAJ OPP FULWADI DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0005098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
DARSHNA	BHARATBHAI	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	AT & PO ADALAJ OPP FULWADI DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0005098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
DARSHNA	BHARATBHAI	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	AT & PO ADALAJ OPP FULWADI DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0005098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
DINESH	CHAND	GUPTA	DULI	DULI	DULI	532 II NHU FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PD0005103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DINESH	CHAND	GUPTA	DULI	DULI	DULI	532 II NHU FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PD0005103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DINESH	CHAND	GUPTA	DULI	DULI	DULI	532 II NHU FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PD0005103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DINESH	CHAND	GUPTA	DULI	DULI	DULI	532 II NHU FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PD0005103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DINESH	CHAND	GUPTA	DULI	DULI	DULI	532 II NHU FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PD0005103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DHIREN		GOPAL	GOPAL	GOPAL	GOPAL	NO 72 IST MAIN TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PD0005115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8769.50	27-SEP-2031				NO	NO	FY-7
DHIREN		GOPAL	GOPAL	GOPAL	GOPAL	NO 72 IST MAIN TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PD0005115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	20-MAR-2027				NO	NO	FY-3
DINESH		GUPTA	GENDALALJI	GENDALALJI	GENDALALJI	C/O M/S VIJAY & COMPANY 48 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH		GUPTA	GENDALALJI	GENDALALJI	GENDALALJI	C/O M/S VIJAY & COMPANY 48 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		GUPTA	GENDALALJI	GENDALALJI	GENDALALJI	C/O M/S VIJAY & COMPANY 48 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH		GUPTA	GENDALALJI	GENDALALJI	GENDALALJI	C/O M/S VIJAY & COMPANY 48 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH		GUPTA	GENDALALJI	GENDALALJI	GENDALALJI	C/O M/S VIJAY & COMPANY 48 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DINESH		GUPTA	GENDALALJI	GENDALALJI	GENDALALJI	C/O M/S VIJAY & COMPANY 48 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA (GHAZIABAD) U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA (GHAZIABAD) U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA (GHAZIABAD) U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA (GHAZIABAD) U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA (GHAZIABAD) U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA (GHAZIABAD) U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA (GHAZIABAD) U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DIYA		MATHAI	Z	Z	Z	10 SHANTI NO 1 19 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0005157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025	CHRISTOPHERNRODRICKS	SHIRLEYMATHAI		NO	NO	FY-1
DIYA		MATHAI	Z	Z	Z	10 SHANTI NO 1 19 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0005157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031	CHRISTOPHERNRODRICKS	SHIRLEYMATHAI		NO	NO	FY-7
DIYA		MATHAI	Z	Z	Z	10 SHANTI NO 1 19 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0005157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027	CHRISTOPHERNRODRICKS	SHIRLEYMATHAI		NO	NO	FY-3
DIYA		MATHAI	Z	Z	Z	10 SHANTI NO 1 19 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0005157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028	CHRISTOPHERNRODRICKS	SHIRLEYMATHAI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D		SEKHAR	D	D	D	11 114 DARGA BAZAAR PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PD0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
D		SEKHAR	D	D	D	11 114 DARGA BAZAAR PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PD0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
D		SEKHAR	D	D	D	11 114 DARGA BAZAAR PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PD0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
D		SEKHAR	D	D	D	11 114 DARGA BAZAAR PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PD0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
D		SEKHAR	D	D	D	11 114 DARGA BAZAAR PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PD0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	PREM LATA SUKHANI 37B GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	08-OCT-2025		JAYASUKHANI		NO	NO	FY-1
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	PREM LATA SUKHANI 37B GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	20-MAR-2027		JAYASUKHANI		NO	NO	FY-3
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	PREM LATA SUKHANI 37B GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	04-OCT-2028		JAYASUKHANI		NO	NO	FY-4
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	PREM LATA SUKHANI 37B GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	15-SEP-2029		JAYASUKHANI		NO	NO	FY-5
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	PREM LATA SUKHANI 37B GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	30-SEP-2026		JAYASUKHANI		NO	NO	FY-2
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DAVINDER	KUMAR	GUPTA	MANSA	MANSA	MANSA	F-57 SECTOR 21 NOIDA GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0005203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	C/O PREM LATA SUKHANI 37 GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	08-OCT-2025		JAYASUKHANI		NO	NO	FY-1
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	C/O PREM LATA SUKHANI 37 GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	20-MAR-2027		JAYASUKHANI		NO	NO	FY-3
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	C/O PREM LATA SUKHANI 37 GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	04-OCT-2028		JAYASUKHANI		NO	NO	FY-4
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	C/O PREM LATA SUKHANI 37 GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	15-SEP-2029		JAYASUKHANI		NO	NO	FY-5
DALURAM		SARDA	HETRAM	HETRAM	HETRAM	C/O PREM LATA SUKHANI 37 GARCHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0005214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	30-SEP-2026		JAYASUKHANI		NO	NO	FY-2
DIPTI	CHIMANLAL	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	C-7 DEEPSHIKHU SOCIETY S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0005238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMADHUSAINH JAMNAGARWALAUMA RAMDAS		NO	NO	FY-1
DIPTI	CHIMANLAL	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	C-7 DEEPSHIKHU SOCIETY S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0005238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMMADHUSAINH JAMNAGARWALAUMA RAMDAS		NO	NO	FY-3
DIPTI	CHIMANLAL	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	C-7 DEEPSHIKHU SOCIETY S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0005238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMMADHUSAINH JAMNAGARWALAUMA RAMDAS		NO	NO	FY-2
DEEPAK		DHINGRA	KRISHAN	KRISHAN	KRISHAN	76 SHYAM LAL ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PD0005244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		DHINGRA	KRISHAN	KRISHAN	KRISHAN	76 SHYAM LAL ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PD0005244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		DHINGRA	KRISHAN	KRISHAN	KRISHAN	76 SHYAM LAL ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PD0005244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		DHINGRA	KRISHAN	KRISHAN	KRISHAN	76 SHYAM LAL ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PD0005244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		DHINGRA	KRISHAN	KRISHAN	KRISHAN	76 SHYAM LAL ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PD0005244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DINESHKUMAR	G	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	B-7 404 L B PARK NEAR L B CENEMA GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0005262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESHKUMAR	G	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	B-7 404 L B PARK NEAR L B CENEMA GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0005262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESHKUMAR	G	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	B-7 404 L B PARK NEAR L B CENEMA GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0005262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10/4 CHITNAVIS NAGAR LAY-OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0005283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SEEMARAJKAMAL		NO	NO	FY-5
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10/4 CHITNAVIS NAGAR LAY-OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0005283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SEEMARAJKAMAL		NO	NO	FY-7
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10/4 CHITNAVIS NAGAR LAY-OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0005283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEEMARAJKAMAL		NO	NO	FY-1
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10/4 CHITNAVIS NAGAR LAY-OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0005283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SEEMARAJKAMAL		NO	NO	FY-4
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10/4 CHITNAVIS NAGAR LAY-OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0005283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEEMARAJKAMAL		NO	NO	FY-2
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10/4 CHITNAVIS NAGAR LAY-OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0005283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SEEMARAJKAMAL		NO	NO	FY-6
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10/4 CHITNAVIS NAGAR LAY-OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0005283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEEMARAJKAMAL		NO	NO	FY-3
DILIP		KUMAR	B	B	B	K-53 GREEN PARK (MAIN) NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0005286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DILIP		KUMAR	B	B	B	K-53 GREEN PARK (MAIN) NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0005286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DILIP		KUMAR	B	B	B	K-53 GREEN PARK (MAIN) NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0005286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DILIP		KUMAR	B	B	B	K-53 GREEN PARK (MAIN) NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0005286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DILIP		KUMAR	B	B	B	K-53 GREEN PARK (MAIN) NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0005286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DHANESH	KUMAR	OSWAL	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O, VIKASH RAJESH & CO 5559, NEW CHANDRAMAL GALI NO. 4. SABZIMANDIDELHI	INDIA	DELHI	NEW DELHI	110007	PD0005298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DHANESH	KUMAR	OSWAL	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O, VIKASH RAJESH & CO 5559, NEW CHANDRAMAL GALI NO. 4. SABZIMANDIDELHI	INDIA	DELHI	NEW DELHI	110007	PD0005298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DHANESH	KUMAR	OSWAL	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O, VIKASH RAJESH & CO 5559, NEW CHANDRAMAL GALI NO. 4. SABZIMANDIDELHI	INDIA	DELHI	NEW DELHI	110007	PD0005298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DHANESH	KUMAR	OSWAL	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O, VIKASH RAJESH & CO 5559, NEW CHANDRAMAL GALI NO. 4. SABZIMANDIDELHI	INDIA	DELHI	NEW DELHI	110007	PD0005298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DHANESH	KUMAR	OSWAL	BACHHRAJ	BACHHRAJ	BACHHRAJ	C/O, VIKASH RAJESH & CO 5559, NEW CHANDRAMAL GALI NO. 4. SABZIMANDIDELHI	INDIA	DELHI	NEW DELHI	110007	PD0005298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		LODHA	JEEVAN	JEEVAN	JEEVAN	12 G1 SUNDER NAGAR S V ROAD MALAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		LODHA	JEEVAN	JEEVAN	JEEVAN	12 G1 SUNDER NAGAR S V ROAD MALAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DINESH	M	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	13/271 SHASTRINAGAR KHATODARA COLONY GUJARAT HOU BOARD SURAT	INDIA	GUJARAT	SURAT	395002	PD0005312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DINESH	M	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	13/271 SHASTRINAGAR KHATODARA COLONY GUJARAT HOU BOARD SURAT	INDIA	GUJARAT	SURAT	395002	PD0005312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DAMODAR	PRASAD	CHHOTRIA	MALCHAND	MALCHAND	MALCHAND	7 LAKE TEMPLE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		PRADEEPCHHOTRIA		NO	NO	FY-5
DAMODAR	PRASAD	CHHOTRIA	MALCHAND	MALCHAND	MALCHAND	7 LAKE TEMPLE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		PRADEEPCHHOTRIA		NO	NO	FY-1
DAMODAR	PRASAD	CHHOTRIA	MALCHAND	MALCHAND	MALCHAND	7 LAKE TEMPLE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		PRADEEPCHHOTRIA		NO	NO	FY-4
DAMODAR	PRASAD	CHHOTRIA	MALCHAND	MALCHAND	MALCHAND	7 LAKE TEMPLE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		PRADEEPCHHOTRIA		NO	NO	FY-2
DAMODAR	PRASAD	CHHOTRIA	MALCHAND	MALCHAND	MALCHAND	7 LAKE TEMPLE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		PRADEEPCHHOTRIA		NO	NO	FY-3
DHARMA	REDDY	CHALLA	MALLA	MALLA	MALLA	11-23-209Q/1, GANESH NAGAR, DESHIPET ROAD, WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PD0005329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DHARMA	REDDY	CHALLA	MALLA	MALLA	MALLA	11-23-2090/1, GANESH NAGAR, DESHIPET ROAD, WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PD0005329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARMA	REDDY	CHALLA	MALLA	MALLA	MALLA	11-23-2090/1, GANESH NAGAR, DESHIPET ROAD, WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PD0005329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMA	REDDY	CHALLA	MALLA	MALLA	MALLA	11-23-2090/1, GANESH NAGAR, DESHIPET ROAD, WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PD0005329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARMA	REDDY	CHALLA	MALLA	MALLA	MALLA	11-23-2090/1, GANESH NAGAR, DESHIPET ROAD, WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PD0005329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHARMA	REDDY	CHALLA	MALLA	MALLA	MALLA	11-23-2090/1, GANESH NAGAR, DESHIPET ROAD, WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PD0005329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMA	REDDY	CHALLA	MALLA	MALLA	MALLA	11-23-2090/1, GANESH NAGAR, DESHIPET ROAD, WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PD0005329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		SOOD	BHAGWAN	BHAGWAN	BHAGWAN	39 MARKET KASAULI (H P) DIST SOLAM SOLAM	INDIA	HIMACHAL PRADESH	SOLAN	173204	PD0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DINESH		SOOD	BHAGWAN	BHAGWAN	BHAGWAN	39 MARKET KASAULI (H P) DIST SOLAM SOLAM	INDIA	HIMACHAL PRADESH	SOLAN	173204	PD0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DINESH		SOOD	BHAGWAN	BHAGWAN	BHAGWAN	39 MARKET KASAULI (H P) DIST SOLAM SOLAM	INDIA	HIMACHAL PRADESH	SOLAN	173204	PD0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DINESH		SOOD	BHAGWAN	BHAGWAN	BHAGWAN	39 MARKET KASAULI (H P) DIST SOLAM SOLAM	INDIA	HIMACHAL PRADESH	SOLAN	173204	PD0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DINESH		SHARMA	OM	OM	OM	313/61-H, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PD0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SOUMYARAMALINGAM		NO	NO	FY-5
DINESH		SHARMA	OM	OM	OM	313/61-H, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PD0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SOUMYARAMALINGAM		NO	NO	FY-7
DINESH		SHARMA	OM	OM	OM	313/61-H, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PD0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SOUMYARAMALINGAM		NO	NO	FY-3
DINESH		SHARMA	OM	OM	OM	313/61-H, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PD0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SOUMYARAMALINGAM		NO	NO	FY-6
DINESH		SHARMA	OM	OM	OM	313/61-H, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PD0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SOUMYARAMALINGAM		NO	NO	FY-4
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		ANANTDEVSHARMA		NO	NO	FY-1
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		ANANTDEVSHARMA		NO	NO	FY-4
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		ANANTDEVSHARMA		NO	NO	FY-3
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		ANANTDEVSHARMA		NO	NO	FY-5
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		ANANTDEVSHARMA		NO	NO	FY-2
DASHARATH	SINGH	SHEKHAWAT	DOUL	DOUL	DOUL	A-202,SITAR APTS., SECTOR 1,VASANT NAGRI GOKHIVIRA,MAIN AMBADI RD, VASAIEAST,DIST THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PD0005352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SADHANASHEKHAWAT		NO	NO	FY-1
DASHARATH	SINGH	SHEKHAWAT	DOUL	DOUL	DOUL	A-202,SITAR APTS., SECTOR 1,VASANT NAGRI GOKHIVIRA,MAIN AMBADI RD, VASAIEAST,DIST THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PD0005352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SADHANASHEKHAWAT		NO	NO	FY-2
D	S	SAHI	SARTAJ	SARTAJ	SARTAJ	H NO 222 SECTOR 9 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PD0005355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	S	SAHI	SARTAJ	SARTAJ	SARTAJ	H NO 222 SECTOR 9 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PD0005355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	S	SAHI	SARTAJ	SARTAJ	SARTAJ	H NO 222 SECTOR 9 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PD0005355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	S	SAHI	SARTAJ	SARTAJ	SARTAJ	H NO 222 SECTOR 9 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PD0005355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	S	SAHI	SARTAJ	SARTAJ	SARTAJ	H NO 222 SECTOR 9 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PD0005355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVANG	N	MEHTA	N	N	N	1603, CRIMSON TOWER LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0005371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NRMEHTA		NO	NO	FY-7
DEVANG	N	MEHTA	N	N	N	1603, CRIMSON TOWER LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0005371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NRMEHTA		NO	NO	FY-6
DEVANG	N	MEHTA	N	N	N	1603, CRIMSON TOWER LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0005371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NRMEHTA		NO	NO	FY-2
DEVANG	N	MEHTA	N	N	N	1603, CRIMSON TOWER LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0005371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NRMEHTA		NO	NO	FY-3
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASI RAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASI RAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASI RAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASI RAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
DEEPTI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASI RAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
D	ANTONY	RAVI	K	K	K	PRDH LARSEN & TOUBRO LIMITED POWAI WORKS BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PD0005380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D	ANTONY	RAVI	K	K	K	PRDH LARSEN & TOUBRO LIMITED POWAI WORKS BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PD0005380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
D	ANTONY	RAVI	K	K	K	PRDH LARSEN & TOUBRO LIMITED POWAI WORKS BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PD0005380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DNYANESHWAR	D	GAIKEAD	DADARAO	DADARAO	DADARAO	4F LAXMINARAYAN APARTMENTS NEAR SOUBHAGYA MANGAL KARYALAYAMAHARSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0005386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DNYANESHWAR	D	GAIKEAD	DADARAO	DADARAO	DADARAO	4F LAXMINARAYAN APARTMENTS NEAR SOUBHAGYA MANGAL KARYALAYAMAHARSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0005386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DNYANESHWAR	D	GAIKEAD	DADARAO	DADARAO	DADARAO	4F LAXMINARAYAN APARTMENTS NEAR SOUBHAGYA MANGAL KARYALAYAMAHARSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0005386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DNYANESHWAR	D	GAIKEAD	DADARAO	DADARAO	DADARAO	4F LAXMINARAYAN APARTMENTS NEAR SOUBHAGYA MANGAL KARYALAYAMAHARSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0005386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DNYANESHWAR	D	GAIKEAD	DADARAO	DADARAO	DADARAO	4F LAXMINARAYAN APARTMENTS NEAR SOUBHAGYA MANGAL KARYALAYAMAHARSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0005386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	24 18 MALL ROAD KANPUR 1 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILASARDA		NO	NO	FY-1
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	24 18 MALL ROAD KANPUR 1 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILASARDA		NO	NO	FY-7
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	24 18 MALL ROAD KANPUR 1 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		URMILASARDA		NO	NO	FY-4
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	24 18 MALL ROAD KANPUR 1 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILASARDA		NO	NO	FY-2
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	24 18 MALL ROAD KANPUR 1 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMILASARDA		NO	NO	FY-5
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	24 18 MALL ROAD KANPUR 1 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILASARDA		NO	NO	FY-6
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	24 18 MALL ROAD KANPUR 1 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILASARDA		NO	NO	FY-3
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS GHANMARE BUILDING, 1ST FLOOR ABOVE PRAKASHOPTICALS,DHARMPTH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0005394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS GHANMARE BUILDING, 1ST FLOOR ABOVE PRAKASHOPTICALS,DHARMPTH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0005394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	C/O SHAKUNTALA INVESTMENTS GHANMARE BUILDING, 1ST FLOOR ABOVE PRAKASHOPTICALS,DHARMPTH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0005394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
DINESH	KUMAR	GARG	RAGHUBIR	RAGHUBIR	RAGHUBIR	126 CHHATTA BHAWANI SHANKER FATEHPURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DINESH	KUMAR	GARG	RAGHUBIR	RAGHUBIR	RAGHUBIR	126 CHHATTA BHAWANI SHANKER FATEHPURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	GARG	RAGHUBIR	RAGHUBIR	RAGHUBIR	126 CHHATTA BHAWANI SHANKER FATEHPURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0005398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	KASHYAP	RATANLALJI	RATANLALJI	RATANLALJI	CHANDA BHAWAN HAZARI ROAD MANDSAUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PD0005402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	KASHYAP	RATANLALJI	RATANLALJI	RATANLALJI	CHANDA BHAWAN HAZARI ROAD MANDSAUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PD0005402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	KASHYAP	RATANLALJI	RATANLALJI	RATANLALJI	CHANDA BHAWAN HAZARI ROAD MANDSAUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PD0005402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DALBIR	PAL	SINGH CHAUDHRY	M	M	M	207/5NWA PAL MOHAN APARTMENTS PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PD0005479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DALBIR	PAL	SINGH CHAUDHRY	M	M	M	207/5NWA PAL MOHAN APARTMENTS PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PD0005479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DALBIR	PAL	SINGH CHAUDHRY	M	M	M	207/SNWA PAL MOHAN APARTMENTS PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PD0005479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DARSHAN		KAUR	S	S	S	C/O DILBIR SINGH 19 GREEN VIEW COLONY, PATIALA	INDIA	PUNJAB	PATIALA	147001	PD0005490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DARSHAN		KAUR	S	S	S	C/O DILBIR SINGH 19 GREEN VIEW COLONY, PATIALA	INDIA	PUNJAB	PATIALA	147001	PD0005490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DARSHAN		KAUR	S	S	S	C/O DILBIR SINGH 19 GREEN VIEW COLONY, PATIALA	INDIA	PUNJAB	PATIALA	147001	PD0005490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHIRAJLAL	A	LUNAGARIA	AMRATLAL	AMRATLAL	AMRATLAL	BEDI PARA SITA RAM ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PD0005494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DHIRAJLAL	A	LUNAGARIA	AMRATLAL	AMRATLAL	AMRATLAL	BEDI PARA SITA RAM ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PD0005494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DHIRAJLAL	A	LUNAGARIA	AMRATLAL	AMRATLAL	AMRATLAL	BEDI PARA SITA RAM ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PD0005494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DHIRAJLAL	A	LUNAGARIA	AMRATLAL	AMRATLAL	AMRATLAL	BEDI PARA SITA RAM ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PD0005494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DHIRAJLAL	A	LUNAGARIA	AMRATLAL	AMRATLAL	AMRATLAL	BEDI PARA SITA RAM ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PD0005494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O. NAVIN K JAIN 7/A, SAMITA APPARTMENT NO.1, KAJI S MEDAN,GOPIPURA, SURAT	INDIA	GUJARAT	SURAT	395001	PD0005543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAVINKANTILALJAIN		NO	NO	FY-5
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O. NAVIN K JAIN 7/A, SAMITA APPARTMENT NO.1, KAJI S MEDAN,GOPIPURA, SURAT	INDIA	GUJARAT	SURAT	395001	PD0005543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAVINKANTILALJAIN		NO	NO	FY-1
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O. NAVIN K JAIN 7/A, SAMITA APPARTMENT NO.1, KAJI S MEDAN,GOPIPURA, SURAT	INDIA	GUJARAT	SURAT	395001	PD0005543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVINKANTILALJAIN		NO	NO	FY-2
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O. NAVIN K JAIN 7/A, SAMITA APPARTMENT NO.1, KAJI S MEDAN,GOPIPURA, SURAT	INDIA	GUJARAT	SURAT	395001	PD0005543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVINKANTILALJAIN		NO	NO	FY-3
DIPAK	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O. NAVIN K JAIN 7/A, SAMITA APPARTMENT NO.1, KAJI S MEDAN,GOPIPURA, SURAT	INDIA	GUJARAT	SURAT	395001	PD0005543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAVINKANTILALJAIN		NO	NO	FY-4
DELPHINE		MENEZES	JOSEPH	JOSEPH	JOSEPH	D/2/1 SAND DUNE APARTMENTS MIRAMAR PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PD0005552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JOSEPHANTHONYMENEZES		NO	NO	FY-7
DELPHINE		MENEZES	JOSEPH	JOSEPH	JOSEPH	D/2/1 SAND DUNE APARTMENTS MIRAMAR PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PD0005552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JOSEPHANTHONYMENEZES		NO	NO	FY-6
DELPHINE		MENEZES	JOSEPH	JOSEPH	JOSEPH	D/2/1 SAND DUNE APARTMENTS MIRAMAR PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PD0005552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JOSEPHANTHONYMENEZES		NO	NO	FY-3
D		PADMAVATHI	D	D	D	C/O D.V.V.RAMA REDDY C/O SRI PADMA POULTRY COMPLEX ILLAPALLI ROADBICCAVOLE E.G. DIST. A.P. BICCAVOLE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PD0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
D		PADMAVATHI	D	D	D	C/O D.V.V.RAMA REDDY C/O SRI PADMA POULTRY COMPLEX ILLAPALLI ROADBICCAVOLE E.G. DIST. A.P. BICCAVOLE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PD0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
D		PADMAVATHI	D	D	D	C/O D.V.V.RAMA REDDY C/O SRI PADMA POULTRY COMPLEX ILLAPALLI ROADBICCAVOLE E.G. DIST. A.P. BICCAVOLE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PD0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
D		PADMAVATHI	D	D	D	C/O D.V.V.RAMA REDDY C/O SRI PADMA POULTRY COMPLEX ILLAPALLI ROADBICCAVOLE E.G. DIST. A.P. BICCAVOLE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PD0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
D		PADMAVATHI	D	D	D	C/O D.V.V.RAMA REDDY C/O SRI PADMA POULTRY COMPLEX ILLAPALLI ROADBICCAVOLE E.G. DIST. A.P. BICCAVOLE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PD0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
D		PADMAVATHI	D	D	D	C/O D.V.V.RAMA REDDY C/O SRI PADMA POULTRY COMPLEX ILLAPALLI ROADBICCAVOLE E.G. DIST. A.P. BICCAVOLE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PD0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
D		PADMAVATHI	D	D	D	C/O D.V.V.RAMA REDDY C/O SRI PADMA POULTRY COMPLEX ILLAPALLI ROADBICCAVOLE E.G. DIST. A.P. BICCAVOLE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PD0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DILBAGH	SINGH	SANGHA	S	S	S	H NO 1104 SEC 15-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PD0005577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILBAGH	SINGH	SANGHA	S	S	S	H NO 1104 SEC 15-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PD0005577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILBAGH	SINGH	SANGHA	S	S	S	H NO 1104 SEC 15-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PD0005577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILBAGH	SINGH	SANGHA	S	S	S	H NO 1104 SEC 15-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PD0005577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEHARAM	VENKATA	RAMANAIAH	VENKATA	VENKATA	VENKATA	STATE BANK OF INDIA INDUKUR PET NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524314	PD0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DEHARAM	VENKATA	RAMANAIAH	VENKATA	VENKATA	VENKATA	STATE BANK OF INDIA INDUKUR PET NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524314	PD0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEHARAM	VENKATA	RAMANAIAH	VENKATA	VENKATA	VENKATA	STATE BANK OF INDIA INDUKUR PET NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524314	PD0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DEHARAM	VENKATA	RAMANAIAH	VENKATA	VENKATA	VENKATA	STATE BANK OF INDIA INDUKUR PET NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524314	PD0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DEHARAM	VENKATA	RAMANAIAH	VENKATA	VENKATA	VENKATA	STATE BANK OF INDIA INDUKUR PET NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524314	PD0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DEHARAM	VENKATA	RAMANAIAH	VENKATA	VENKATA	VENKATA	STATE BANK OF INDIA INDUKUR PET NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524314	PD0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DEHARAM	VENKATA	RAMANAIAH	VENKATA	VENKATA	VENKATA	STATE BANK OF INDIA INDUKUR PET NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524314	PD0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	D	KAPADIA	DOLATRAY	DOLATRAY	DOLATRAY	A-5 SUMAN APARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	D	KAPADIA	DOLATRAY	DOLATRAY	DOLATRAY	A-5 SUMAN APARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	D	KAPADIA	DOLATRAY	DOLATRAY	DOLATRAY	A-5 SUMAN APARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	D	KAPADIA	DOLATRAY	DOLATRAY	DOLATRAY	A-5 SUMAN APARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	D	KAPADIA	DOLATRAY	DOLATRAY	DOLATRAY	A-5 SUMAN APARTMENT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DILIP	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 D MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0005640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHMOHANLALJAIN		NO	NO	FY-7
DILIP	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 D MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0005640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHMOHANLALJAIN		NO	NO	FY-3
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	C/O D D SARDA & CO 24/18 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITKUMARSARDA		NO	NO	FY-1
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	C/O D D SARDA & CO 24/18 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITKUMARSARDA		NO	NO	FY-7
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	C/O D D SARDA & CO 24/18 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITKUMARSARDA		NO	NO	FY-4
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	C/O D D SARDA & CO 24/18 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITKUMARSARDA		NO	NO	FY-2
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	C/O D D SARDA & CO 24/18 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITKUMARSARDA		NO	NO	FY-5
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	C/O D D SARDA & CO 24/18 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITKUMARSARDA		NO	NO	FY-6
DEEN	DAYAL	SARDA	JAGANNATH	JAGANNATH	JAGANNATH	C/O D D SARDA & CO 24/18 MALL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITKUMARSARDA		NO	NO	FY-3
D	V	SHETTI	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	C/O SRI V D BADGERI CANARA BANK SIRA BRANCH TUMKUR	INDIA	KARNATAKA	TUMKUR	572137	PD0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	V	SHETTI	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	C/O SRI V D BADGERI CANARA BANK SIRA BRANCH TUMKUR	INDIA	KARNATAKA	TUMKUR	572137	PD0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	V	SHETTI	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	C/O SRI V D BADGERI CANARA BANK SIRA BRANCH TUMKUR	INDIA	KARNATAKA	TUMKUR	572137	PD0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	V	SHETTI	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	C/O SRI V D BADGERI CANARA BANK SIRA BRANCH TUMKUR	INDIA	KARNATAKA	TUMKUR	572137	PD0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	V	SHETTI	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	C/O SRI V D BADGERI CANARA BANK SIRA BRANCH TUMKUR	INDIA	KARNATAKA	TUMKUR	572137	PD0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	V	SHETTI	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	C/O SRI V D BADGERI CANARA BANK SIRA BRANCH TUMKUR	INDIA	KARNATAKA	TUMKUR	572137	PD0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEO	KUMAR	SARAF	RAM	RAM	RAM	121 BANGUR AVENUE C BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0005687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEO	KUMAR	SARAF	RAM	RAM	RAM	121 BANGUR AVENUE C BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0005687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEO	KUMAR	SARAF	RAM	RAM	RAM	121 BANGUR AVENUE C BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0005687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEO	KUMAR	SARAF	RAM	RAM	RAM	121 BANGUR AVENUE C BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0005687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEO	KUMAR	SARAF	RAM	RAM	RAM	121 BANGUR AVENUE C BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0005687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEO	KUMAR	SARAF	RAM	RAM	RAM	121 BANGUR AVENUE C BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0005687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D		JAGADEESH	B	B	B	D/NO S 7 TH A MAIN STREET VASANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PD0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		JAGADEESH	B	B	B	D/NO S 7 TH A MAIN STREET VASANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PD0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D		JAGADEESH	B	B	B	D/NO S 7 TH A MAIN STREET VASANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PD0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D		JAGADEESH	B	B	B	D/NO S 7 TH A MAIN STREET VASANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PD0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D		JAGADEESH	B	B	B	D/NO S 7 TH A MAIN STREET VASANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PD0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAYABATI		ROY	GOBOR	GOBOR	GOBOR	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0005716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOBORDHANROY		NO	NO	FY-7
DAYABATI		ROY	GOBOR	GOBOR	GOBOR	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0005716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOBORDHANROY		NO	NO	FY-1
DAYABATI		ROY	GOBOR	GOBOR	GOBOR	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0005716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOBORDHANROY		NO	NO	FY-3
DAYABATI		ROY	GOBOR	GOBOR	GOBOR	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0005716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOBORDHANROY		NO	NO	FY-2
DAYABATI		ROY	GOBOR	GOBOR	GOBOR	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0005716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOBORDHANROY		NO	NO	FY-6
DURGA		ATREYA	KAILASH	KAILASH	KAILASH	C/O M K G BANK PO SEHLA DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PD0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DURGA		ATREYA	KAILASH	KAILASH	KAILASH	C/O M K G BANK PO SEHLA DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PD0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DURGA		ATREYA	KAILASH	KAILASH	KAILASH	C/O M K G BANK PO SEHLA DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PD0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DURGA		ATREYA	KAILASH	KAILASH	KAILASH	C/O M K G BANK PO SEHLA DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PD0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DURGA		ATREYA	KAILASH	KAILASH	KAILASH	C/O M K G BANK PO SEHLA DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PD0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DURGA		ATREYA	KAILASH	KAILASH	KAILASH	C/O M K G BANK PO SEHLA DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PD0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DURGA		ATREYA	KAILASH	KAILASH	KAILASH	C/O M K G BANK PO SEHLA DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PD0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR, EASTERN EXPRESS HIGHWAY, NEAR SOMAIYA HOSPITAL. SION.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025	MANGISHDILIPKENKRE			NO	NO	FY-1
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR, EASTERN EXPRESS HIGHWAY, NEAR SOMAIYA HOSPITAL, SION,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028	MANGISHDILIPKENKRE			NO	NO	FY-4
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR, EASTERN EXPRESS HIGHWAY, NEAR SOMAIYA HOSPITAL, SION,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029	MANGISHDILIPKENKRE			NO	NO	FY-5
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR, EASTERN EXPRESS HIGHWAY, NEAR SOMAIYA HOSPITAL. SION.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031	MANGISHDILIPKENKRE			NO	NO	FY-7
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR, EASTERN EXPRESS HIGHWAY, NEAR SOMAIYA HOSPITAL. SION.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027	MANGISHDILIPKENKRE			NO	NO	FY-3
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR, EASTERN EXPRESS HIGHWAY, NEAR SOMAIYA HOSPITAL. SION.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026	MANGISHDILIPKENKRE			NO	NO	FY-2
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR, EASTERN EXPRESS HIGHWAY, NEAR SOMAIYA HOSPITAL, SION,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030	MANGISHDILIPKENKRE			NO	NO	FY-6
DATA	SCAN	PRIVATE LIMITED	NIL	NIL	NIL	AURO MIRA 1ST FLOOR HABIB COMPLEX 3 DURGABAI DESHMUKH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PD0005749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DATA	SCAN	PRIVATE LIMITED	NIL	NIL	NIL	AURO MIRA 1ST FLOOR HABIB COMPLEX 3 DURGABAI DESHMUKH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PD0005749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DATA	SCAN	PRIVATE LIMITED	NIL	NIL	NIL	AURO MIRA 1ST FLOOR HABIB COMPLEX 3 DURGABAI DESHMUKH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PD0005749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DATA	SCAN	PRIVATE LIMITED	NIL	NIL	NIL	AURO MIRA 1ST FLOOR HABIB COMPLEX 3 DURGABAI DESHMUKH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PD0005749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
DATA	SCAN	PRIVATE LIMITED	NIL	NIL	NIL	AURO MIRA 1ST FLOOR HABIB COMPLEX 3 DURGABAI DESHMUKH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PD0005749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR EASTERN EXPRESS HIGHWAY NEAR SOMAIYA HOSPITAL SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025	MANGISHDILIPKENKRE			NO	NO	FY-1
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR EASTERN EXPRESS HIGHWAY NEAR SOMAIYA HOSPITAL SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028	MANGISHDILIPKENKRE			NO	NO	FY-4
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR EASTERN EXPRESS HIGHWAY NEAR SOMAIYA HOSPITAL SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029	MANGISHDILIPKENKRE			NO	NO	FY-5
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR EASTERN EXPRESS HIGHWAY NEAR SOMAIYA HOSPITAL SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031	MANGISHDILIPKENKRE			NO	NO	FY-7
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR EASTERN EXPRESS HIGHWAY NEAR SOMAIYA HOSPITAL SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027	MANGISHDILIPKENKRE			NO	NO	FY-3
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR EASTERN EXPRESS HIGHWAY NEAR SOMAIYA HOSPITAL SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026	MANGISHDILIPKENKRE			NO	NO	FY-2
DILIP	K	KENKRE	KRISHNA	KRISHNA	KRISHNA	M/2, EVERARD NAGAR EASTERN EXPRESS HIGHWAY NEAR SOMAIYA HOSPITAL SIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PD0005765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030	MANGISHDILIPKENKRE			NO	NO	FY-6
D	R	SINGH	HARI	HARI	HARI	HIG-15, INDIRA NAGAR, KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	R	SINGH	HARI	HARI	HARI	HIG-15, INDIRA NAGAR, KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	R	SINGH	HARI	HARI	HARI	HIG-15, INDIRA NAGAR, KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	R	SINGH	HARI	HARI	HARI	HIG-15, INDIRA NAGAR, KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	R	SINGH	HARI	HARI	HARI	HIG-15, INDIRA NAGAR, KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DWARAKADHEESH	HARI	MUDRALE	HARI	HARI	HARI	GIN COMPOUND NR KESHAR GULAB MANGAL KARYALYA SARKAR SABHAGRAH ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DWARAKADHEESH	HARI	MUDRALE	HARI	HARI	HARI	GIN COMPOUND NR KESHAR GULAB MANGAL KARYALYA SARKAR SABHAGRAH ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DWARAKADHEESH	HARI	MUDRALE	HARI	HARI	HARI	GIN COMPOUND NR KESHAR GULAB MANGAL KARYALYA SARKAR SABHAGRAH ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DWARAKADHEESH	HARI	MUDRALE	HARI	HARI	HARI	GIN COMPOUND NR KESHAR GULAB MANGAL KARYALYA SARKAR SABHAGRAH ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DWARAKADHEESH	HARI	MUDRALE	HARI	HARI	HARI	GIN COMPOUND NR KESHAR GULAB MANGAL KARYALYA SARKAR SABHAGRAH ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DWARAKADHEESH	HARI	MUDRALE	HARI	HARI	HARI	GIN COMPOUND NR KESHAR GULAB MANGAL KARYALYA SARKAR SABHAGRAH ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAKSHABEN	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	DESAIWADA TALAU FALIA OPP VANIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PD0005831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHOREKUMARGOVINDLALSHAH		NO	NO	FY-6
DAKSHABEN	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	DESAIWADA TALAU FALIA OPP VANIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PD0005831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHOREKUMARGOVINDLALSHAH		NO	NO	FY-2
DAKSHABEN	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	DESAIWADA TALAU FALIA OPP VANIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PD0005831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHOREKUMARGOVINDLALSHAH		NO	NO	FY-5
DAKSHABEN	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	DESAIWADA TALAU FALIA OPP VANIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PD0005831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHOREKUMARGOVINDLALSHAH		NO	NO	FY-1
DAKSHABEN	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	DESAIWADA TALAU FALIA OPP VANIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PD0005831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHOREKUMARGOVINDLALSHAH		NO	NO	FY-3
DIVYA		BAHL	A	A	A	389 SECTOR 14 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PD0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DIVYA		BAHL	A	A	A	389 SECTOR 14 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PD0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DIVYA		BAHL	A	A	A	389 SECTOR 14 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PD0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DUSHYANT		CHAUDHARI	JAGANNETH	JAGANNETH	JAGANNETH	187 MULGAON KUMBHARWADI TALUKA & POST VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PD0005847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHAILAJADCHAUDHARI		NO	NO	FY-7
DUSHYANT		CHAUDHARI	JAGANNETH	JAGANNETH	JAGANNETH	187 MULGAON KUMBHARWADI TALUKA & POST VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PD0005847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHAILAJADCHAUDHARI		NO	NO	FY-3
DUSHYANT		CHAUDHARI	JAGANNETH	JAGANNETH	JAGANNETH	187 MULGAON KUMBHARWADI TALUKA & POST VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PD0005847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHAILAJADCHAUDHARI		NO	NO	FY-5
DEBNATH		DATTA	S	S	S	PLOT NO.8/ DATT DUPLEX, MANDLA ROAD, 4TH MILE.TILHARI. GURARIGHAT JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482021	PD0005848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SPONDITADATTA		NO	NO	FY-1
DEBNATH		DATTA	S	S	S	PLOT NO.8/ DATT DUPLEX, MANDLA ROAD, 4TH MILE.TILHARI. GURARIGHAT JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482021	PD0005848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SPONDITADATTA		NO	NO	FY-5
DEBNATH		DATTA	S	S	S	PLOT NO.8/ DATT DUPLEX, MANDLA ROAD, 4TH MILE,TILHARI, GURARIGHAT JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482021	PD0005848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SPONDITADATTA		NO	NO	FY-7
DEBNATH		DATTA	S	S	S	PLOT NO.8/ DATT DUPLEX, MANDLA ROAD, 4TH MILE,TILHARI, GURARIGHAT JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482021	PD0005848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SPONDITADATTA		NO	NO	FY-4
DEBNATH		DATTA	S	S	S	PLOT NO.8/ DATT DUPLEX, MANDLA ROAD, 4TH MILE.TILHARI. GURARIGHAT JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482021	PD0005848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SPONDITADATTA		NO	NO	FY-3
DEBNATH		DATTA	S	S	S	PLOT NO.8/ DATT DUPLEX, MANDLA ROAD, 4TH MILE.TILHARI. GURARIGHAT JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482021	PD0005848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SPONDITADATTA		NO	NO	FY-6
DEBNATH		DATTA	S	S	S	PLOT NO.8/ DATT DUPLEX, MANDLA ROAD, 4TH MILE,TILHARI, GURARIGHAT JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482021	PD0005848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SPONDITADATTA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIP	M	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	PATEL DILIP KUMAR M 27 GAJJAR CHEMBERS DETROJ ROAD AT KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PD0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	M	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	PATEL DILIP KUMAR M 27 GAJJAR CHEMBERS DETROJ ROAD AT KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PD0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	M	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	PATEL DILIP KUMAR M 27 GAJJAR CHEMBERS DETROJ ROAD AT KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PD0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	M	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	PATEL DILIP KUMAR M 27 GAJJAR CHEMBERS DETROJ ROAD AT KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PD0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	M	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	PATEL DILIP KUMAR M 27 GAJJAR CHEMBERS DETROJ ROAD AT KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PD0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DINESH	KUMAR	TANDON	S	S	S	230/174/5, MEHDAURI GAON, CAVALORY LINE, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PD0005869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RASHMITANDON		NO	NO	FY-1
DINESH	KUMAR	TANDON	S	S	S	230/174/5, MEHDAURI GAON, CAVALORY LINE, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PD0005869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RASHMITANDON		NO	NO	FY-5
DINESH	KUMAR	TANDON	S	S	S	230/174/5, MEHDAURI GAON, CAVALORY LINE, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PD0005869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RASHMITANDON		NO	NO	FY-2
DINESH	KUMAR	TANDON	S	S	S	230/174/5, MEHDAURI GAON, CAVALORY LINE, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PD0005869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RASHMITANDON		NO	NO	FY-3
DINESH	KUMAR	TANDON	S	S	S	230/174/5, MEHDAURI GAON, CAVALORY LINE, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PD0005869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RASHMITANDON		NO	NO	FY-4
D	A	PANDU	ADINARAYANA	ADINARAYANA	ADINARAYANA	NARAYAN TRADERS SHARADA MARKET, C.T. STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
D	A	PANDU	ADINARAYANA	ADINARAYANA	ADINARAYANA	NARAYAN TRADERS SHARADA MARKET, C.T. STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
D		JEYASINGH	DHAS	DHAS	DHAS	496 7TH MAIN 3RD CROSS HAL 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PD0005937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D		JEYASINGH	DHAS	DHAS	DHAS	496 7TH MAIN 3RD CROSS HAL 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PD0005937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D		JEYASINGH	DHAS	DHAS	DHAS	496 7TH MAIN 3RD CROSS HAL 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PD0005937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KR	PAUL	M	M	M	57/D BELTOLA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0005954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KR	PAUL	M	M	M	57/D BELTOLA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0005954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KR	PAUL	M	M	M	57/D BELTOLA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0005954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DEEPIKA		MANIAR	HEMANTBHAI	HEMANTBHAI	HEMANTBHAI	35 JAGANNATH PARK JIVRAJ PARK ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0005986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HEMANTMANIAR		NO	NO	FY-1
DEEPIKA		MANIAR	HEMANTBHAI	HEMANTBHAI	HEMANTBHAI	35 JAGANNATH PARK JIVRAJ PARK ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0005986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTMANIAR		NO	NO	FY-7
DEEPIKA		MANIAR	HEMANTBHAI	HEMANTBHAI	HEMANTBHAI	35 JAGANNATH PARK JIVRAJ PARK ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0005986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTMANIAR		NO	NO	FY-6
DHARMANDER	KUMAR	GUPTA	KRISHAN	KRISHAN	KRISHAN	KP-31, MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0006008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMANDER	KUMAR	GUPTA	KRISHAN	KRISHAN	KRISHAN	KP-31, MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0006008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARMANDER	KUMAR	GUPTA	KRISHAN	KRISHAN	KRISHAN	KP-31, MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0006008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DATTATRAYA	R	R ZARKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	13 NEW CHAWL ROOM NO 6 2ND BANGANGA CROSS LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATTATRAYA	R	R ZARKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	13 NEW CHAWL ROOM NO 6 2ND BANGANGA CROSS LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DURGAVATI		SHARMA	VISHWAMBER	VISHWAMBER	VISHWAMBER	76 DIXIT WADI JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PD0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHSHARMA		NO	NO	FY-1
DURGAVATI		SHARMA	VISHWAMBER	VISHWAMBER	VISHWAMBER	76 DIXIT WADI JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PD0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHSHARMA		NO	NO	FY-5
DURGAVATI		SHARMA	VISHWAMBER	VISHWAMBER	VISHWAMBER	76 DIXIT WADI JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PD0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHSHARMA		NO	NO	FY-3
DURGAVATI		SHARMA	VISHWAMBER	VISHWAMBER	VISHWAMBER	76 DIXIT WADI JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PD0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHSHARMA		NO	NO	FY-2
DURGAVATI		SHARMA	VISHWAMBER	VISHWAMBER	VISHWAMBER	76 DIXIT WADI JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PD0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHSHARMA		NO	NO	FY-7
DURGAVATI		SHARMA	VISHWAMBER	VISHWAMBER	VISHWAMBER	76 DIXIT WADI JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PD0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHSHARMA		NO	NO	FY-6
DURGAVATI		SHARMA	VISHWAMBER	VISHWAMBER	VISHWAMBER	76 DIXIT WADI JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PD0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHSHARMA		NO	NO	FY-4
DEEP	NARAYAN	SINGH	RAM	RAM	RAM	268/24B-1 NAI BASTI SOHBATIYA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0006106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEP	NARAYAN	SINGH	RAM	RAM	RAM	268/24B-1 NAI BASTI SOHBATIYA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0006106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEP	NARAYAN	SINGH	RAM	RAM	RAM	268/24B-1 NAI BASTI SOHBATIYA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0006106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEP	NARAYAN	SINGH	RAM	RAM	RAM	268/24B-1 NAI BASTI SOHBATIYA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0006106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEP	NARAYAN	SINGH	RAM	RAM	RAM	268/24B-1 NAI BASTI SOHBATIYA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0006106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEP	NARAYAN	SINGH	RAM	RAM	RAM	268/24B-1 NAI BASTI SOHBATIYA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0006106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0006113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0006113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0006113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0006113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0006113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
DAYA	BATI	ROY	GOBORDHAN	GOBORDHAN	GOBORDHAN	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0006116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOBORDHANROY		NO	NO	FY-7
DAYA	BATI	ROY	GOBORDHAN	GOBORDHAN	GOBORDHAN	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0006116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOBORDHANROY		NO	NO	FY-1
DAYA	BATI	ROY	GOBORDHAN	GOBORDHAN	GOBORDHAN	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0006116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOBORDHANROY		NO	NO	FY-3
DAYA	BATI	ROY	GOBORDHAN	GOBORDHAN	GOBORDHAN	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0006116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOBORDHANROY		NO	NO	FY-2
DAYA	BATI	ROY	GOBORDHAN	GOBORDHAN	GOBORDHAN	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0006116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOBORDHANROY		NO	NO	FY-5
DAYA	BATI	ROY	GOBORDHAN	GOBORDHAN	GOBORDHAN	65 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	MAHARASHTRA	PANVEL		PD0006116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOBORDHANROY		NO	NO	FY-6
DAXESH	U	PATEL	UPENDRABHAI	UPENDRABHAI	UPENDRABHAI	KADVA SHERI AT GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390001	PD0006132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
DAXESH	U	PATEL	UPENDRABHAI	UPENDRABHAI	UPENDRABHAI	KADVA SHERI AT GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390001	PD0006132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
DAXESH	U	PATEL	UPENDRABHAI	UPENDRABHAI	UPENDRABHAI	KADVA SHERI AT GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390001	PD0006132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
DAXESH	U	PATEL	UPENDRABHAI	UPENDRABHAI	UPENDRABHAI	KADVA SHERI AT GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390001	PD0006132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
DAXESH	U	PATEL	UPENDRABHAI	UPENDRABHAI	UPENDRABHAI	KADVA SHERI AT GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390001	PD0006132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
DILIP		BANG	MISHIRILAL	MISHIRILAL	MISHIRILAL	31 PRATEEK NEVATIA ROAD MALAD (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0006154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DILIP		BANG	MISHIRILAL	MISHIRILAL	MISHIRILAL	31 PRATEEK NEVATIA ROAD MALAD (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0006154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DILIP		BANG	MISHIRILAL	MISHIRILAL	MISHIRILAL	31 PRATEEK NEVATIA ROAD MALAD (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0006154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIP		BANG	MISHIRILAL	MISHIRILAL	MISHIRILAL	31 PRATEEK NEVATIA ROAD MALAD (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0006154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DILIP		BANG	MISHIRILAL	MISHIRILAL	MISHIRILAL	31 PRATEEK NEVATIA ROAD MALAD (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0006154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DILIP		BANG	MISHIRILAL	MISHIRILAL	MISHIRILAL	31 PRATEEK NEVATIA ROAD MALAD (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0006154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	S	CHAUDHARI	SAKHARAM	SAKHARAM	SAKHARAM	22/51 SAGAR APT MHADA HIG NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PD0006175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SMITASCHAUDHARI		NO	NO	FY-7
DEEPAK	S	CHAUDHARI	SAKHARAM	SAKHARAM	SAKHARAM	22/51 SAGAR APT MHADA HIG NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PD0006175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SMITASCHAUDHARI		NO	NO	FY-4
DEEPAK	S	CHAUDHARI	SAKHARAM	SAKHARAM	SAKHARAM	22/51 SAGAR APT MHADA HIG NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PD0006175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SMITASCHAUDHARI		NO	NO	FY-3
D	K	BHARAT SIMHAREDDY	D	D	D	BLOCK NO 1176 ROAD NO 56 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D	K	BHARAT SIMHAREDDY	D	D	D	BLOCK NO 1176 ROAD NO 56 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
D	K	BHARAT SIMHAREDDY	D	D	D	BLOCK NO 1176 ROAD NO 56 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		TIBREWALA	S	S	S	21 JAWAHARGANJ JABALPUR 482002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PD0025012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MANISHAGRAWAL		NO	NO	FY-7
DEEPAK	B	LALAN	BHAILAL	BHAILAL	BHAILAL	C/O BHAILAL L LALAN GANESH GAWDE MARG PARAG 2ND FLOOR ROOM NO 6 MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITIDLALAN		NO	NO	FY-1
DEEPAK	B	LALAN	BHAILAL	BHAILAL	BHAILAL	C/O BHAILAL L LALAN GANESH GAWDE MARG PARAG 2ND FLOOR ROOM NO 6 MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRITIDLALAN		NO	NO	FY-2
DIGAMBAR	BALKRISHNA	KHARE	BALKRISHNA	BALKRISHNA	BALKRISHNA	B-1/106 HARIDHAM FLATS INANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PD0025023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
DIGAMBAR	BALKRISHNA	KHARE	BALKRISHNA	BALKRISHNA	BALKRISHNA	B-1/106 HARIDHAM FLATS INANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PD0025023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
DIMPLE		MENDIRATTA	KISHORE	KISHORE	KISHORE	RISHI LUGS P LTD 32 SHERPUR BYE PASS LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PD0025026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DIMPLE		MENDIRATTA	KISHORE	KISHORE	KISHORE	RISHI LUGS P LTD 32 SHERPUR BYE PASS LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PD0025026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DIMPLE		MENDIRATTA	KISHORE	KISHORE	KISHORE	RISHI LUGS P LTD 32 SHERPUR BYE PASS LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PD0025026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DIPTTI	HEMANT	SONI	HEMANT	HEMANT	HEMANT	18, AMBICA NIWAS RANNAPARK SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025		HEMANTMANSUKHLAL SONI		NO	NO	FY-1
DIPTTI	HEMANT	SONI	HEMANT	HEMANT	HEMANT	18, AMBICA NIWAS RANNAPARK SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	15-SEP-2029		HEMANTMANSUKHLAL SONI		NO	NO	FY-5
DIPTTI	HEMANT	SONI	HEMANT	HEMANT	HEMANT	18, AMBICA NIWAS RANNAPARK SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	04-OCT-2028		HEMANTMANSUKHLAL SONI		NO	NO	FY-4
DIPTTI	HEMANT	SONI	HEMANT	HEMANT	HEMANT	18, AMBICA NIWAS RANNAPARK SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026		HEMANTMANSUKHLAL SONI		NO	NO	FY-2
DIPTTI	HEMANT	SONI	HEMANT	HEMANT	HEMANT	18, AMBICA NIWAS RANNAPARK SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		HEMANTMANSUKHLAL SONI		NO	NO	FY-3
DARSHNA		DEVI	ASHOK	ASHOK	ASHOK	14/1332 KISHANPURA SAHARANPUR 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0025039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DARSHNA		DEVI	ASHOK	ASHOK	ASHOK	14/1332 KISHANPURA SAHARANPUR 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0025039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DARSHNA		DEVI	ASHOK	ASHOK	ASHOK	14/1332 KISHANPURA SAHARANPUR 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0025039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAULAT		BHANDARI	PRAKASH	PRAKASH	PRAKASH	BHANDARI ELECTRONICS 27 M T H COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PD0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		PRAKASHCHANDBHANDARI		NO	NO	FY-1
DAULAT		BHANDARI	PRAKASH	PRAKASH	PRAKASH	BHANDARI ELECTRONICS 27 M T H COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PD0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		PRAKASHCHANDBHANDARI		NO	NO	FY-5
DAULAT		BHANDARI	PRAKASH	PRAKASH	PRAKASH	BHANDARI ELECTRONICS 27 M T H COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PD0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		PRAKASHCHANDBHANDARI		NO	NO	FY-2
DAULAT		BHANDARI	PRAKASH	PRAKASH	PRAKASH	BHANDARI ELECTRONICS 27 M T H COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PD0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		PRAKASHCHANDBHANDARI		NO	NO	FY-3
DAULAT		BHANDARI	PRAKASH	PRAKASH	PRAKASH	BHANDARI ELECTRONICS 27 M T H COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PD0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		PRAKASHCHANDBHANDARI		NO	NO	FY-4
D		AMRUTHA	VENKATESSWARALU	VENKATESSWARALU	VENKATESSWARALU	PLOT NO 12 IV CROSS EXTN VENKATA NAGAR PONDICHERRY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PD0025052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DPADMA		NO	NO	FY-7
D		AMRUTHA	VENKATESSWARALU	VENKATESSWARALU	VENKATESSWARALU	PLOT NO 12 IV CROSS EXTN VENKATA NAGAR PONDICHERRY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PD0025052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DPADMA		NO	NO	FY-5
D		AMRUTHA	VENKATESSWARALU	VENKATESSWARALU	VENKATESSWARALU	PLOT NO 12 IV CROSS EXTN VENKATA NAGAR PONDICHERRY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PD0025052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DPADMA		NO	NO	FY-6
D		AMRUTHA	VENKATESSWARALU	VENKATESSWARALU	VENKATESSWARALU	PLOT NO 12 IV CROSS EXTN VENKATA NAGAR PONDICHERRY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PD0025052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DPADMA		NO	NO	FY-4
DATLA		RAJU	SUBBA	SUBBA	SUBBA	2-23/12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PD0025071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DATLA		RAJU	SUBBA	SUBBA	SUBBA	2-23/12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PD0025071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DATLA		RAJU	SUBBA	SUBBA	SUBBA	2-23/12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PD0025071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATLA		RAJU	SUBBA	SUBBA	SUBBA	2-23/12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PD0025071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DATLA		RAJU	SUBBA	SUBBA	SUBBA	2-23/12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PD0025071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DATLA		RAJU	SUBBA	SUBBA	SUBBA	2-23/12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PD0025071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DATLA		RAJU	SUBBA	SUBBA	SUBBA	2-23/12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PD0025071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	ASHARA	YASWANT	YASWANT	YASWANT	C/O KAY DEE ENTERPRISES B M SARANI MAHANANDA PARA SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	ASHARA	YASWANT	YASWANT	YASWANT	C/O KAY DEE ENTERPRISES B M SARANI MAHANANDA PARA SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	ASHARA	YASWANT	YASWANT	YASWANT	C/O KAY DEE ENTERPRISES B M SARANI MAHANANDA PARA SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DANESWARI	BHADRESHBHAI	SONEJI	BHADRESHBHAI	BHADRESHBHAI	BHADRESHBHAI	3,PANKAJ SOCIETY, NEAR RAMJI MANDIR, BHATTHA,PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0025141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		BHADRESHBHAIKANUBHAISONEJI		NO	NO	FY-7
DINESH	C	SHAH	CHHABILDAS	CHHABILDAS	CHHABILDAS	10 VIRKUNJ SOCIETY POST NAVJEEVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PD0025155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANNADSHAH		NO	NO	FY-3
DIPAKKUMAR	T	PATEL	TULSHIDAS	TULSHIDAS	TULSHIDAS	6 NIJRIKUNJ SOCIETY NEAR RADHASWAMY ASHRAM RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0025157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIPAKKUMAR	T	PATEL	TULSHIDAS	TULSHIDAS	TULSHIDAS	6 NIJRIKUNJ SOCIETY NEAR RADHASWAMY ASHRAM RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0025157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPAKKUMAR	T	PATEL	TULSHIDAS	TULSHIDAS	TULSHIDAS	6 NIJRIKUNJ SOCIETY NEAR RADHASWAMY ASHRAM RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0025157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH		MULCHANDANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	85, MANGLAM APARTMENT 5B- OLD PALSAIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH		MULCHANDANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	85, MANGLAM APARTMENT 5B- OLD PALSAIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH		MULCHANDANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	85, MANGLAM APARTMENT 5B- OLD PALSAIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH		MULCHANDANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	85, MANGLAM APARTMENT 5B- OLD PALSAIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESH		MULCHANDANI	MURLIDHAR	MURLIDHAR	MURLIDHAR	85, MANGLAM APARTMENT 5B- OLD PALSAIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
D	MUTHU	PURUSHOTHAMAN	K	K	K	38 BHAGIRATHI AMMAL STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	MUTHU	PURUSHOTHAMAN	K	K	K	38 BHAGIRATHI AMMAL STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	II FLOOR SHANKAR BHAWAN, NEAR SOOT MARKET, GANDHI BAUG, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD0025169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
DEEPAK		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	II FLOOR SHANKAR BHAWAN, NEAR SOOT MARKET, GANDHI BAUG, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD0025169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	II FLOOR SHANKAR BHAWAN, NEAR SOOT MARKET, GANDHI BAUG, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD0025169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	II FLOOR SHANKAR BHAWAN, NEAR SOOT MARKET, GANDHI BAUG, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD0025169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
DEEPAK		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	II FLOOR SHANKAR BHAWAN, NEAR SOOT MARKET, GANDHI BAUG, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD0025169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	II FLOOR SHANKAR BHAWAN, NEAR SOOT MARKET, GANDHI BAUG, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD0025169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DEVINDER	KUMAR	DUA	PARKASH	PARKASH	PARKASH	RAMNIWAS PATEL NAGAR HOSHIARPUR 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PD0025182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELAMDUA		NO	NO	FY-7
DEVINDER	KUMAR	DUA	PARKASH	PARKASH	PARKASH	RAMNIWAS PATEL NAGAR HOSHIARPUR 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PD0025182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMDUA		NO	NO	FY-2
DEVINDER	KUMAR	DUA	PARKASH	PARKASH	PARKASH	RAMNIWAS PATEL NAGAR HOSHIARPUR 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PD0025182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEELAMDUA		NO	NO	FY-6
DEVINDER	KUMAR	DUA	PARKASH	PARKASH	PARKASH	RAMNIWAS PATEL NAGAR HOSHIARPUR 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PD0025182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMDUA		NO	NO	FY-3
DIPIKA	RAJIVRATNA	VORA	RAJIVRATNA	RAJIVRATNA	RAJIVRATNA	3, RAHUL, 34,WALKESHWAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0025187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAJIVRATNAMVORA		NO	NO	FY-3
DEVRAJ	SINGH	BISHT	C	C	C	C-171 NIRALANAGAR LUCKNOW U P 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		RISHEENDRASINGHBISHT		NO	NO	FY-4
DEVRAJ	SINGH	BISHT	C	C	C	C-171 NIRALANAGAR LUCKNOW U P 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		RISHEENDRASINGHBISHT		NO	NO	FY-6
DEVRAJ	SINGH	BISHT	C	C	C	C-171 NIRALANAGAR LUCKNOW U P 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		RISHEENDRASINGHBISHT		NO	NO	FY-2
DEVRAJ	SINGH	BISHT	C	C	C	C-171 NIRALANAGAR LUCKNOW U P 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		RISHEENDRASINGHBISHT		NO	NO	FY-5
DEVRAJ	SINGH	BISHT	C	C	C	C-171 NIRALANAGAR LUCKNOW U P 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RISHEENDRASINGHBISHT		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEV	PRAKASH	GUPTA	S	S	S	2 KA 8 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PD0025195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1375.00	27-SEP-2031		MOHINIDEVIGUPTA		NO	NO	FY-7
DASHARATHLAL	GANPATBHAI	PATEL	GANPATBHAI	GANPATBHAI	GANPATBHAI	AT LODHPUR POST KAMLIWADA TA PATAN NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PD0025196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
DASHARATHLAL	GANPATBHAI	PATEL	GANPATBHAI	GANPATBHAI	GANPATBHAI	AT LODHPUR POST KAMLIWADA TA PATAN NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PD0025196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
DHARMENDRA	KUMAR	SETHI	VIJAY	VIJAY	VIJAY	SETHI BROTHERS KHURAI M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470117	PD0030003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JINENDRAKUMARSETHI		NO	NO	FY-1
DHARMENDRA	KUMAR	SETHI	VIJAY	VIJAY	VIJAY	SETHI BROTHERS KHURAI M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470117	PD0030003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JINENDRAKUMARSETHI		NO	NO	FY-7
DHARMENDRA	KUMAR	SETHI	VIJAY	VIJAY	VIJAY	SETHI BROTHERS KHURAI M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470117	PD0030003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JINENDRAKUMARSETHI		NO	NO	FY-6
D	V	HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JDHASSIJA		NO	NO	FY-1
D	V	HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JDHASSIJA		NO	NO	FY-5
D	V	HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JDHASSIJA		NO	NO	FY-2
D	V	HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JDHASSIJA		NO	NO	FY-3
D	V	HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JDHASSIJA		NO	NO	FY-4
DEVLI	YESHODA	DEVI	NIL	NIL	NIL	C/O.DR.B.G.ACHAR DR.B.R.ACHAR CLINIC STATION ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583201	PD0030016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DEVLI	YESHODA	DEVI	NIL	NIL	NIL	C/O.DR.B.G.ACHAR DR.B.R.ACHAR CLINIC STATION ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583201	PD0030016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DEVLI	YESHODA	DEVI	NIL	NIL	NIL	C/O.DR.B.G.ACHAR DR.B.R.ACHAR CLINIC STATION ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583201	PD0030016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DEVLI	YESHODA	DEVI	NIL	NIL	NIL	C/O.DR.B.G.ACHAR DR.B.R.ACHAR CLINIC STATION ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583201	PD0030016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DEVLI	YESHODA	DEVI	NIL	NIL	NIL	C/O.DR.B.G.ACHAR DR.B.R.ACHAR CLINIC STATION ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583201	PD0030016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
D	U	SHIVASHANKAR	D	D	D	147-C MALAI MAHADESWARA KRUPA 2ND CROSS 5TH MAIN ROAD CHAMARAJA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0030019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SSUMANGALA		NO	NO	FY-5
D	U	SHIVASHANKAR	D	D	D	147-C MALAI MAHADESWARA KRUPA 2ND CROSS 5TH MAIN ROAD CHAMARAJA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0030019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SSUMANGALA		NO	NO	FY-7
D	U	SHIVASHANKAR	D	D	D	147-C MALAI MAHADESWARA KRUPA 2ND CROSS 5TH MAIN ROAD CHAMARAJA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0030019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SSUMANGALA		NO	NO	FY-1
D	U	SHIVASHANKAR	D	D	D	147-C MALAI MAHADESWARA KRUPA 2ND CROSS 5TH MAIN ROAD CHAMARAJA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0030019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SSUMANGALA		NO	NO	FY-3
D	U	SHIVASHANKAR	D	D	D	147-C MALAI MAHADESWARA KRUPA 2ND CROSS 5TH MAIN ROAD CHAMARAJA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0030019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SSUMANGALA		NO	NO	FY-4
D	U	SHIVASHANKAR	D	D	D	147-C MALAI MAHADESWARA KRUPA 2ND CROSS 5TH MAIN ROAD CHAMARAJA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0030019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SSUMANGALA		NO	NO	FY-2
D	U	SHIVASHANKAR	D	D	D	147-C MALAI MAHADESWARA KRUPA 2ND CROSS 5TH MAIN ROAD CHAMARAJA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0030019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		SSUMANGALA		NO	NO	FY-6
DARSHENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS MARG DEHRADUN U.P. 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DARSHENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS MARG DEHRADUN U.P. 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
DARSHENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS MARG DEHRADUN U.P. 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DARSHENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS MARG DEHRADUN U.P. 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
DARSHENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS MARG DEHRADUN U.P. 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
DARSHENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS MARG DEHRADUN U.P. 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DARSHENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS MARG DEHRADUN U.P. 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DR	RAJ	PAL BHATIA	NIL	NIL	NIL	10-C RANI KA BAGH OPP DIST COURTS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DR	RAJ	PAL BHATIA	NIL	NIL	NIL	10-C RANI KA BAGH OPP DIST COURTS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DR	RAJ	PAL BHATIA	NIL	NIL	NIL	10-C RANI KA BAGH OPP DIST COURTS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DR	RAJ	PAL BHATIA	NIL	NIL	NIL	10-C RANI KA BAGH OPP DIST COURTS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DR	RAJ	PAL BHATIA	NIL	NIL	NIL	10-C RANI KA BAGH OPP DIST COURTS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DR	RAJ	PAL BHATIA	NIL	NIL	NIL	10-C RANI KA BAGH OPP DIST COURTS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DR	RAJ	PAL BHATIA	NIL	NIL	NIL	10-C RANI KA BAGH OPP DIST COURTS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0030053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
D		HEMA	NIL	NIL	NIL	ASSISTANT EXECUTIVE ENGINEER KEB 3591/10, MARUTI EXTN., HUNSUR MYSORE	INDIA	KARNATAKA	THUMBASOGE	571105	PD0030083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
D		HEMA	NIL	NIL	NIL	ASSISTANT EXECUTIVE ENGINEER KEB 3591/10, MARUTI EXTN., HUNSUR MYSORE	INDIA	KARNATAKA	THUMBASOGE	571105	PD0030083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
D		HEMA	NIL	NIL	NIL	ASSISTANT EXECUTIVE ENGINEER KEB 3591/10, MARUTI EXTN., HUNSUR MYSORE	INDIA	KARNATAKA	THUMBASOGE	571105	PD0030083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
D		HEMA	NIL	NIL	NIL	ASSISTANT EXECUTIVE ENGINEER KEB 3591/10, MARUTI EXTN., HUNSUR MYSORE	INDIA	KARNATAKA	THUMBASOGE	571105	PD0030083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DATTAMAHESH	PUNDALIK	PAI	PUNDALIK	PUNDALIK	PUNDALIK	D.P. PAI & SONS. TOURIEST HOTEL, SHOP NO.B-1, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PD0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		SHUBHANGIDATTAMAHESHPAI		NO	NO	FY-7
DATTAMAHESH	PUNDALIK	PAI	PUNDALIK	PUNDALIK	PUNDALIK	D.P. PAI & SONS. TOURIEST HOTEL, SHOP NO.B-1, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PD0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		SHUBHANGIDATTAMAHESHPAI		NO	NO	FY-1
DATTAMAHESH	PUNDALIK	PAI	PUNDALIK	PUNDALIK	PUNDALIK	D.P. PAI & SONS. TOURIEST HOTEL, SHOP NO.B-1, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PD0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		SHUBHANGIDATTAMAHESHPAI		NO	NO	FY-4
DATTAMAHESH	PUNDALIK	PAI	PUNDALIK	PUNDALIK	PUNDALIK	D.P. PAI & SONS. TOURIEST HOTEL, SHOP NO.B-1, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PD0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		SHUBHANGIDATTAMAHESHPAI		NO	NO	FY-5
DATTAMAHESH	PUNDALIK	PAI	PUNDALIK	PUNDALIK	PUNDALIK	D.P. PAI & SONS. TOURIEST HOTEL, SHOP NO.B-1, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PD0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		SHUBHANGIDATTAMAHESHPAI		NO	NO	FY-6
DATTAMAHESH	PUNDALIK	PAI	PUNDALIK	PUNDALIK	PUNDALIK	D.P. PAI & SONS. TOURIEST HOTEL, SHOP NO.B-1, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PD0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		SHUBHANGIDATTAMAHESHPAI		NO	NO	FY-3
DATTAMAHESH	PUNDALIK	PAI	PUNDALIK	PUNDALIK	PUNDALIK	D.P. PAI & SONS. TOURIEST HOTEL, SHOP NO.B-1, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PD0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		SHUBHANGIDATTAMAHESHPAI		NO	NO	FY-2
DELIA	BERNADETTE	DIAS	OSBORNE	OSBORNE	OSBORNE	5/201, REMINESS 43,PROFESSOR ALMEIDA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAEWESTSDIAS		NO	NO	FY-6
DELIA	BERNADETTE	DIAS	OSBORNE	OSBORNE	OSBORNE	5/201, REMINESS 43,PROFESSOR ALMEIDA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAEWESTSDIAS		NO	NO	FY-7
DELIA	BERNADETTE	DIAS	OSBORNE	OSBORNE	OSBORNE	5/201, REMINESS 43,PROFESSOR ALMEIDA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAEWESTSDIAS		NO	NO	FY-3
DHIRAJ	RAJAN	BAJAJ	RAJAN	RAJAN	RAJAN	9/1A SKYSCRAPER, B DESAI ROAD, BREACH CANDY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0030129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RAJANGOPALDASBAJAJ JAYARAJANGOPALDAS BAJAJ		NO	NO	FY-7
DELAMPADY		NARASIMHA	NIL	NIL	NIL	ASTROPHYSICS GROUPT I F R HOMI BHABHA ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0030133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DELAMPADY		NARASIMHA	NIL	NIL	NIL	ASTROPHYSICS GROUPT I F R HOMI BHABHA ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0030133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
DIPTI	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	28 ROKADNAT NAGAR NEAR LION HALLI RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PD0030135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KUSHUMBENKSHAH		NO	NO	FY-1
DIPTI	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	28 ROKADNAT NAGAR NEAR LION HALLI RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PD0030135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KUSHUMBENKSHAH		NO	NO	FY-4
DIPTI	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	28 ROKADNAT NAGAR NEAR LION HALLI RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PD0030135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		KUSHUMBENKSHAH		NO	NO	FY-6
DIPTI	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	28 ROKADNAT NAGAR NEAR LION HALLI RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PD0030135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KUSHUMBENKSHAH		NO	NO	FY-7
DIPTI	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	28 ROKADNAT NAGAR NEAR LION HALLI RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PD0030135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KUSHUMBENKSHAH		NO	NO	FY-5
DIPTI	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	28 ROKADNAT NAGAR NEAR LION HALLI RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PD0030135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KUSHUMBENKSHAH		NO	NO	FY-2
DIPTI	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	28 ROKADNAT NAGAR NEAR LION HALLI RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PD0030135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KUSHUMBENKSHAH		NO	NO	FY-3
DEVANAND		PRASAD	NIL	NIL	NIL	4 COLDECOTE ROAD ORDNANCE ESTATE KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PD0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DEVANAND		PRASAD	NIL	NIL	NIL	4 COLDECOTE ROAD ORDNANCE ESTATE KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PD0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DEVANAND		PRASAD	NIL	NIL	NIL	4 COLDECOTE ROAD ORDNANCE ESTATE KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PD0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVANAND		PRASAD	NIL	NIL	NIL	4 COLDECOTE ROAD ORDNANCE ESTATE KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PD0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DEVANAND		PRASAD	NIL	NIL	NIL	4 COLDECOTE ROAD ORDNANCE ESTATE KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PD0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DEEPA		MALIK	SURENDRA	SURENDRA	SURENDRA	56-C SINGAR NAGAR LUCKNOW 226005 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PD0030182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		SURENDRAMALIK		NO	NO	FY-4
DEEPA		MALIK	SURENDRA	SURENDRA	SURENDRA	56-C SINGAR NAGAR LUCKNOW 226005 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PD0030182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		SURENDRAMALIK		NO	NO	FY-7
DHAKUNVAR	RIKHAVDAS	SHAH	RIKHAVDAS	RIKHAVDAS	RIKHAVDAS	4 JAWAHAR SOCIETY MEHSANA 384002 MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PD0030183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMALBHAIRSHAHHIM ANSHUVSHAH		NO	NO	FY-7
DHAKUNVAR	RIKHAVDAS	SHAH	RIKHAVDAS	RIKHAVDAS	RIKHAVDAS	4 JAWAHAR SOCIETY MEHSANA 384002 MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PD0030183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMALBHAIRSHAHHIM ANSHUVSHAH		NO	NO	FY-1
DNYANESHWAR	PANDURANG	GURJAR	NIL	NIL	NIL	AS GIRIRAJ MODERN USHA COLONY EVER SHINE NAGAR MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LEELADNYANESHWARG URJARPRAVINDNYANES HWARGURJAR		NO	NO	FY-1
DNYANESHWAR	PANDURANG	GURJAR	NIL	NIL	NIL	AS GIRIRAJ MODERN USHA COLONY EVER SHINE NAGAR MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LEELADNYANESHWARG URJARPRAVINDNYANES HWARGURJAR		NO	NO	FY-5
DNYANESHWAR	PANDURANG	GURJAR	NIL	NIL	NIL	AS GIRIRAJ MODERN USHA COLONY EVER SHINE NAGAR MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LEELADNYANESHWARG URJARPRAVINDNYANES HWARGURJAR		NO	NO	FY-2
DNYANESHWAR	PANDURANG	GURJAR	NIL	NIL	NIL	AS GIRIRAJ MODERN USHA COLONY EVER SHINE NAGAR MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LEELADNYANESHWARG URJARPRAVINDNYANES HWARGURJAR		NO	NO	FY-3
DNYANESHWAR	PANDURANG	GURJAR	NIL	NIL	NIL	AS GIRIRAJ MODERN USHA COLONY EVER SHINE NAGAR MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LEELADNYANESHWARG URJARPRAVINDNYANES HWARGURJAR		NO	NO	FY-4
DINKAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	FLAT NO 7 1ST FL SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NALINIDINKARJOSHI		NO	NO	FY-1
DINKAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	FLAT NO 7 1ST FL SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NALINIDINKARJOSHI		NO	NO	FY-5
DINKAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	FLAT NO 7 1ST FL SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NALINIDINKARJOSHI		NO	NO	FY-2
DINKAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	FLAT NO 7 1ST FL SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NALINIDINKARJOSHI		NO	NO	FY-3
DINKAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	FLAT NO 7 1ST FL SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NALINIDINKARJOSHI		NO	NO	FY-4
DINESH		SHANBAG	NIL	NIL	NIL	HOUSE NO.256, AT.GAONGERI, POST. MAJALI, KARWAR MAJALI	INDIA	KARNATAKA	KUMTA	581345	PD0030211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH		SHANBAG	NIL	NIL	NIL	HOUSE NO.256, AT.GAONGERI, POST. MAJALI, KARWAR MAJALI	INDIA	KARNATAKA	KUMTA	581345	PD0030211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIGAMBAR	VINAYAK	JOGLEKAR	VINAYAK	VINAYAK	VINAYAK	BHAGESHWAR BHUVAN 4TH FLOOR BHAGOJI KEER MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025		ABHAYDJOGLEKAR		NO	NO	FY-1
DIGAMBAR	VINAYAK	JOGLEKAR	VINAYAK	VINAYAK	VINAYAK	BHAGESHWAR BHUVAN 4TH FLOOR BHAGOJI KEER MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	15-SEP-2029		ABHAYDJOGLEKAR		NO	NO	FY-5
DIGAMBAR	VINAYAK	JOGLEKAR	VINAYAK	VINAYAK	VINAYAK	BHAGESHWAR BHUVAN 4TH FLOOR BHAGOJI KEER MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031		ABHAYDJOGLEKAR		NO	NO	FY-7
DIGAMBAR	VINAYAK	JOGLEKAR	VINAYAK	VINAYAK	VINAYAK	BHAGESHWAR BHUVAN 4TH FLOOR BHAGOJI KEER MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026		ABHAYDJOGLEKAR		NO	NO	FY-2
DIGAMBAR	VINAYAK	JOGLEKAR	VINAYAK	VINAYAK	VINAYAK	BHAGESHWAR BHUVAN 4TH FLOOR BHAGOJI KEER MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1695.00	11-SEP-2030		ABHAYDJOGLEKAR		NO	NO	FY-6
DIGAMBAR	VINAYAK	JOGLEKAR	VINAYAK	VINAYAK	VINAYAK	BHAGESHWAR BHUVAN 4TH FLOOR BHAGOJI KEER MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		ABHAYDJOGLEKAR		NO	NO	FY-3
DIGAMBAR	VINAYAK	JOGLEKAR	VINAYAK	VINAYAK	VINAYAK	BHAGESHWAR BHUVAN 4TH FLOOR BHAGOJI KEER MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	04-OCT-2028		ABHAYDJOGLEKAR		NO	NO	FY-4
DEEPAKKUMAR	TRIMBAKRAO	PATIL	NIL	NIL	NIL	C O SHARAD S SAWANT 14A KHANDERAO B LOC 5 KHOTACHIWADI GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DEEPAKKUMAR	TRIMBAKRAO	PATIL	NIL	NIL	NIL	C O SHARAD S SAWANT 14A KHANDERAO B LOC 5 KHOTACHIWADI GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DEEPAKKUMAR	TRIMBAKRAO	PATIL	NIL	NIL	NIL	C O SHARAD S SAWANT 14A KHANDERAO B LOC 5 KHOTACHIWADI GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DILIP	S	MEHTA	NIL	NIL	NIL	1 SHANTINIKETAN 3 RD FLOOR RAJAWADI GHATKOPAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0030252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026				NO	NO	FY-2
DIPAK	KUMAR	MANDAL	MR	MR	MR	BAISAKHI FLAT NO. L-8-4 2, DR. DEODHAR RAHMAN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PD0030255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNAMANADAL		NO	NO	FY-1
D		SANTHIDEVI	K	K	K	33/4, KALAIAMBALAM STREET, KOCHADAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PD0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YVIJAYAKUMARIDAMU THASREE		NO	NO	FY-7
D		SANTHIDEVI	K	K	K	33/4, KALAIAMBALAM STREET, KOCHADAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PD0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YVIJAYAKUMARIDAMU THASREE		NO	NO	FY-4
D		SANTHIDEVI	K	K	K	33/4, KALAIAMBALAM STREET, KOCHADAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PD0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YVIJAYAKUMARIDAMU THASREE		NO	NO	FY-6
DIVYA		BORA	AJIT	AJIT	AJIT	F/6, IMARAT COMPANY NEAR CITY POST AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AJITBORA		NO	NO	FY-7
DIVYA		BORA	AJIT	AJIT	AJIT	F/6, IMARAT COMPANY NEAR CITY POST AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AJITBORA		NO	NO	FY-3
DOBHADA	RAJKUMAR	HARAKCHAND	DOBHADA	DOBHADA	DOBHADA	AT POST RASHIN TAL KARJAT AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414403	PD0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DOBHADASHAKUNTAL ARAJKUMAR		NO	NO	FY-7
DINESH	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DINESH	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DINESH	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DINESH	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DINESH	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DHARM		DUTT	PERMESHWAR	PERMESHWAR	PERMESHWAR	C 1/2 RAJENDRA NAGAR PWD QUARTERS LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PD0030317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		OMESHWARISRIVASTA VA		NO	NO	FY-4
DAYA	SINGH	BHUI	S	S	S	NR-36, OPP. NEELKANTH HOSPITAL, DLF PHASE-III, GURGAON	INDIA	HARYANA	GURGAON	122002	PD0030326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DAYA	SINGH	BHUI	S	S	S	NR-36, OPP. NEELKANTH HOSPITAL, DLF PHASE-III, GURGAON	INDIA	HARYANA	GURGAON	122002	PD0030326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DAYA	SINGH	BHUI	S	S	S	NR-36, OPP. NEELKANTH HOSPITAL, DLF PHASE-III, GURGAON	INDIA	HARYANA	GURGAON	122002	PD0030326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DEBI	PADA	SARKAR	H	H	H	BISHAKHA SARKAR FLAT NO 113-B BLOCK NO U/3 SECTOR-XI DHAWALGIRI APPARTMENT,NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		BISHAKHASARKAR		NO	NO	FY-7
DEBI	PADA	SARKAR	H	H	H	BISHAKHA SARKAR FLAT NO 113-B BLOCK NO U/3 SECTOR-XI DHAWALGIRI APPARTMENT,NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		BISHAKHASARKAR		NO	NO	FY-4
DEBI	PADA	SARKAR	H	H	H	BISHAKHA SARKAR FLAT NO 113-B BLOCK NO U/3 SECTOR-XI DHAWALGIRI APPARTMENT,NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		BISHAKHASARKAR		NO	NO	FY-5
DEBI	PADA	SARKAR	H	H	H	BISHAKHA SARKAR FLAT NO 113-B BLOCK NO U/3 SECTOR-XI DHAWALGIRI APPARTMENT,NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		BISHAKHASARKAR		NO	NO	FY-2
DEBI	PADA	SARKAR	H	H	H	BISHAKHA SARKAR FLAT NO 113-B BLOCK NO U/3 SECTOR-XI DHAWALGIRI APPARTMENT,NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		BISHAKHASARKAR		NO	NO	FY-6
DEBI	PADA	SARKAR	H	H	H	BISHAKHA SARKAR FLAT NO 113-B BLOCK NO U/3 SECTOR-XI DHAWALGIRI APPARTMENT,NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		BISHAKHASARKAR		NO	NO	FY-3
DHARNIDHAR		PANDYA	GOURISHANKER	GOURISHANKER	GOURISHANKER	C/O NEW BHAGYODAYA STORES OPP. OLD OCTRAI NAKA, RATLAM ROAD. BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PD0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DINESH		DOSHI	GHANSHYAM	GHANSHYAM	GHANSHYAM	49-C OM DARIYA MAHAL 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0030346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NISHADOSHI		NO	NO	FY-1
DINESH		DOSHI	GHANSHYAM	GHANSHYAM	GHANSHYAM	49-C OM DARIYA MAHAL 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0030346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NISHADOSHI		NO	NO	FY-2
DINESH	CHANDRA	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	127/8, MAHESHWAR CHHAYA 1ST FLOOR, BO ROAD, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		KOKILASHAH		NO	NO	FY-4
DINESH	CHANDRA	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	127/8, MAHESHWAR CHHAYA 1ST FLOOR, BO ROAD, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		KOKILASHAH		NO	NO	FY-7
DINESH	CHANDRA	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	127/8, MAHESHWAR CHHAYA 1ST FLOOR, BO ROAD, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		KOKILASHAH		NO	NO	FY-3
DINESH	CHANDRA	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	127/8, MAHESHWAR CHHAYA 1ST FLOOR, BO ROAD, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		KOKILASHAH		NO	NO	FY-6
DINESH	CHANDRA	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	127/8, MAHESHWAR CHHAYA 1ST FLOOR, BO ROAD, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		KOKILASHAH		NO	NO	FY-5
DINESH	CHANDRA	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	127/8, MAHESHWAR CHHAYA 1ST FLOOR, BO ROAD, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PD0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		KOKILASHAH		NO	NO	FY-2
D		PADMANABHAN	K	K	K	NO 7 VIDYODAYA I CROSS ROAD SREE DEVI NILAYAM IST FLOOR T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
D		PADMANABHAN	K	K	K	NO 7 VIDYODAYA I CROSS ROAD SREE DEVI NILAYAM IST FLOOR T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D		PADMANABHAN	K	K	K	NO 7 VIDYODAYA I CROSS ROAD SREE DEVI NILAYAM IST FLOOR T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
DEVJI	B	BHATIA	BHIMJI	BHIMJI	BHIMJI	72/5GIRNAR HILL HIND WADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0030353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAJUDBHATIA		NO	NO	FY-1
DEVJI	B	BHATIA	BHIMJI	BHIMJI	BHIMJI	72/5GIRNAR HILL HIND WADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0030353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAJUDBHATIA		NO	NO	FY-3
DEVJI	B	BHATIA	BHIMJI	BHIMJI	BHIMJI	72/5GIRNAR HILL HIND WADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0030353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAJUDBHATIA		NO	NO	FY-2
DILIP	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DILIP	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DILIP	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DILIP	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DILIP	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DAMAYANTI	B	SHAH	BABULAL	BABULAL	BABULAL	C/O KAMAL METAL CORPN. 7, 2ND PATHEN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0030383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DIVYA		HARIANI	SUBHASH	SUBHASH	SUBHASH	42 AVADHOOT CHS NANA SHANKAR SHETH RD VISHNUNAGAR DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0030401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUBHASHCHANDRA		NO	NO	FY-7
DIVYA		HARIANI	SUBHASH	SUBHASH	SUBHASH	42 AVADHOOT CHS NANA SHANKAR SHETH RD VISHNUNAGAR DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0030401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUBHASHCHANDRA		NO	NO	FY-3
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NANAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PROMILARANI		NO	NO	FY-5
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NANAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PROMILARANI		NO	NO	FY-1
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NANAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PROMILARANI		NO	NO	FY-3
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NANAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PROMILARANI		NO	NO	FY-2
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NANAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PROMILARANI		NO	NO	FY-4
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NAMAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NAMAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NAMAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NAMAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DWARKA	NATH	SHARMA	NIL	NIL	NIL	INSIDE NAMAK MANDI FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PD0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
DILIP	ZUMBARLAL	RAISONI	ZUMBARLAL	ZUMBARLAL	ZUMBARLAL	A/2, RAJMATA COMPLEX, BIBWEWADI, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
DILIP	ZUMBARLAL	RAISONI	ZUMBARLAL	ZUMBARLAL	ZUMBARLAL	A/2, RAJMATA COMPLEX, BIBWEWADI, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
DILIP	ZUMBARLAL	RAISONI	ZUMBARLAL	ZUMBARLAL	ZUMBARLAL	A/2, RAJMATA COMPLEX, BIBWEWADI, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
DILIP	ZUMBARLAL	RAISONI	ZUMBARLAL	ZUMBARLAL	ZUMBARLAL	A/2, RAJMATA COMPLEX, BIBWEWADI, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
DILIP	ZUMBARLAL	RAISONI	ZUMBARLAL	ZUMBARLAL	ZUMBARLAL	A/2, RAJMATA COMPLEX, BIBWEWADI, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0030442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
DIPTI	VINOD	SHAH	VINOD	VINOD	VINOD	FLAT NO.5, 1ST FLOOR USHA GOODWILL CO-OP HSG.SOC., 86, RAFI AHMED KIDWAIMARG WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
DIPTI	VINOD	SHAH	VINOD	VINOD	VINOD	FLAT NO.5, 1ST FLOOR USHA GOODWILL CO-OP HSG.SOC., 86, RAFI AHMED KIDWAIMARG WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
DIPTI	VINOD	SHAH	VINOD	VINOD	VINOD	FLAT NO.5, 1ST FLOOR USHA GOODWILL CO-OP HSG.SOC., 86, RAFI AHMED KIDWAIMARG WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
DIPTI	VINOD	SHAH	VINOD	VINOD	VINOD	FLAT NO.5, 1ST FLOOR USHA GOODWILL CO-OP HSG.SOC., 86, RAFI AHMED KIDWAIMARG WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
DIPTI	VINOD	SHAH	VINOD	VINOD	VINOD	FLAT NO.5, 1ST FLOOR USHA GOODWILL CO-OP HSG.SOC., 86, RAFI AHMED KIDWAIMARG WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
DARA	FRANROIE	BHARUCHA	FRAMROZE	FRAMROZE	FRAMROZE	SHAPUR BAG A-7 V. PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025				NO	NO	FY-1
DARA	FRANROIE	BHARUCHA	FRAMROZE	FRAMROZE	FRAMROZE	SHAPUR BAG A-7 V. PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028				NO	NO	FY-4
DARA	FRANROIE	BHARUCHA	FRAMROZE	FRAMROZE	FRAMROZE	SHAPUR BAG A-7 V. PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027				NO	NO	FY-3
DARA	FRANROIE	BHARUCHA	FRAMROZE	FRAMROZE	FRAMROZE	SHAPUR BAG A-7 V. PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026				NO	NO	FY-2
DARA	FRANROIE	BHARUCHA	FRAMROZE	FRAMROZE	FRAMROZE	SHAPUR BAG A-7 V. PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029				NO	NO	FY-5
DEVINDER	MOHAN	KAPUR	DEVDUTT	DEVDUTT	DEVDUTT	SAI KRIPA, PLOT NO.ED-13, 393, RAIDANGA MAIN ROAD, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700107	PD0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEENAKAPUR		NO	NO	FY-7
DEVINDER	MOHAN	KAPUR	DEVDUTT	DEVDUTT	DEVDUTT	SAI KRIPA, PLOT NO.ED-13, 393, RAIDANGA MAIN ROAD, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700107	PD0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENAKAPUR		NO	NO	FY-3
DEVINDER	MOHAN	KAPUR	DEVDUTT	DEVDUTT	DEVDUTT	SAI KRIPA, PLOT NO.ED-13, 393, RAIDANGA MAIN ROAD, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700107	PD0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEENAKAPUR		NO	NO	FY-5
DEVINDER	MOHAN	KAPUR	DEVDUTT	DEVDUTT	DEVDUTT	SAI KRIPA, PLOT NO.ED-13, 393, RAIDANGA MAIN ROAD, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700107	PD0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENAKAPUR		NO	NO	FY-6
DR	NARAYAN	VISHNU BHAVE	VISHNU	VISHNU	VISHNU	VISHNU KUTI 1119 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DR	NARAYAN	VISHNU BHAVE	VISHNU	VISHNU	VISHNU	VISHNU KUTI 1119 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DR	NARAYAN	VISHNU BHAVE	VISHNU	VISHNU	VISHNU	VISHNU KUTI 1119 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DR	PRATIBHA	SHANTILAL KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHANTILALKATARIA		NO	NO	FY-1
DR	PRATIBHA	SHANTILAL KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHANTILALKATARIA		NO	NO	FY-3
DR	PRATIBHA	SHANTILAL KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHANTILALKATARIA		NO	NO	FY-2
DAMAYANTI	PRAVINBHAI	TANNA	NIL	NIL	NIL	1023/24 SHUKRAWAR PETH BHUSHAN BHAVAN SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
DAMAYANTI	PRAVINBHAI	TANNA	NIL	NIL	NIL	1023/24 SHUKRAWAR PETH BHUSHAN BHAVAN SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
DAMAYANTI	PRAVINBHAI	TANNA	NIL	NIL	NIL	1023/24 SHUKRAWAR PETH BHUSHAN BHAVAN SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
DHARMESH	VINODCHANDRA	KAPADIA	NIL	NIL	NIL	3/1932, SALABATPURA SIDHI STREET SURAT	INDIA	GUJARAT	SURAT	395003	PD0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DHARMESH	VINODCHANDRA	KAPADIA	NIL	NIL	NIL	3/1932, SALABATPURA SIDHI STREET SURAT	INDIA	GUJARAT	SURAT	395003	PD0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DHARMESH	VINODCHANDRA	KAPADIA	NIL	NIL	NIL	3/1932, SALABATPURA SIDHI STREET SURAT	INDIA	GUJARAT	SURAT	395003	PD0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DHARMESH	VINODCHANDRA	KAPADIA	NIL	NIL	NIL	3/1932, SALABATPURA SIDHI STREET SURAT	INDIA	GUJARAT	SURAT	395003	PD0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DHARMESH	VINODCHANDRA	KAPADIA	NIL	NIL	NIL	3/1932, SALABATPURA SIDHI STREET SURAT	INDIA	GUJARAT	SURAT	395003	PD0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DIGVIJAY		KULSHRESHTHA	DR	DR	DR	A-18 PROF QUARTERS MEDICAL COLLEGE CAMPUS SURAT	INDIA	GUJARAT	SURAT	395001	PD0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DIGVIJAY		KULSHRESHTHA	DR	DR	DR	A-18 PROF QUARTERS MEDICAL COLLEGE CAMPUS SURAT	INDIA	GUJARAT	SURAT	395001	PD0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DIGVIJAY		KULSHRESHTHA	DR	DR	DR	A-18 PROF QUARTERS MEDICAL COLLEGE CAMPUS SURAT	INDIA	GUJARAT	SURAT	395001	PD0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DOLLY		BASU	SUBIMAL	SUBIMAL	SUBIMAL	A/1 BALAKA COOP-HOUSING SOCIETY SWASTIK PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0030642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUBIMALBASUSUPRATIMBASU		NO	NO	FY-3
DOLLY		BASU	SUBIMAL	SUBIMAL	SUBIMAL	A/1 BALAKA COOP-HOUSING SOCIETY SWASTIK PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0030642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUBIMALBASUSUPRATIMBASU		NO	NO	FY-7
DONY	D	SOUZA	LEO	LEO	LEO	SHRI RANI SATE NAGAR G2 FLAT NO 9 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025				NO	NO	FY-1
DONY	D	SOUZA	LEO	LEO	LEO	SHRI RANI SATE NAGAR G2 FLAT NO 9 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DONY	D	SOUZA	LEO	LEO	LEO	SHRI RANI SATE NAGAR G2 FLAT NO 9 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026				NO	NO	FY-2
DONY	D	SOUZA	LEO	LEO	LEO	SHRI RANI SATE NAGAR G2 FLAT NO 9 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027				NO	NO	FY-3
DONY	D	SOUZA	LEO	LEO	LEO	SHRI RANI SATE NAGAR G2 FLAT NO 9 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PD0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028				NO	NO	FY-4
D	K	VISWANATH	G	G	G	NO 202 BLOCK 2A SHIVAJI NAGAR POLICE QTRS BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PD0030673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DKTHULASAMMA		NO	NO	FY-1
D	K	VISWANATH	G	G	G	NO 202 BLOCK 2A SHIVAJI NAGAR POLICE QTRS BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PD0030673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DKTHULASAMMA		NO	NO	FY-5
D	K	VISWANATH	G	G	G	NO 202 BLOCK 2A SHIVAJI NAGAR POLICE QTRS BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PD0030673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DKTHULASAMMA		NO	NO	FY-3
D	K	VISWANATH	G	G	G	NO 202 BLOCK 2A SHIVAJI NAGAR POLICE QTRS BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PD0030673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DKTHULASAMMA		NO	NO	FY-2
D	K	VISWANATH	G	G	G	NO 202 BLOCK 2A SHIVAJI NAGAR POLICE QTRS BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PD0030673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DKTHULASAMMA		NO	NO	FY-4
D	R	CHAWLA	U	U	U	FLAT NO.9-B, NILGIRI - I SECTOR NO.34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUSHILACHAWLAARCHAWLA		NO	NO	FY-1
D	R	CHAWLA	U	U	U	FLAT NO.9-B, NILGIRI - I SECTOR NO.34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUSHILACHAWLAARCHAWLA		NO	NO	FY-2
D	R	CHAWLA	U	U	U	FLAT NO.9-B, NILGIRI - I SECTOR NO.34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUSHILACHAWLAARCHAWLA		NO	NO	FY-3
DR	SHARAD	SHAMRAO HOSHING	SHAMRAO	SHAMRAO	SHAMRAO	SHRIRAM PLOT 17 FLAT 7 UNITED WESTERN COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0030725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		ANJALISHARADHOSHING		NO	NO	FY-5
DR	SHARAD	SHAMRAO HOSHING	SHAMRAO	SHAMRAO	SHAMRAO	SHRIRAM PLOT 17 FLAT 7 UNITED WESTERN COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0030725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		ANJALISHARADHOSHING		NO	NO	FY-7
DR	SHARAD	SHAMRAO HOSHING	SHAMRAO	SHAMRAO	SHAMRAO	SHRIRAM PLOT 17 FLAT 7 UNITED WESTERN COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0030725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		ANJALISHARADHOSHING		NO	NO	FY-2
DILIP	HANSRAJ	DWARKADAS	HANSRAJ	HANSRAJ	HANSRAJ	VIPUL FLAT NO 2 28A B G KHER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0030757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		INDUDILIPDWARKADAS		NO	NO	FY-1
DILIP	HANSRAJ	DWARKADAS	HANSRAJ	HANSRAJ	HANSRAJ	VIPUL FLAT NO 2 28A B G KHER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0030757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		INDUDILIPDWARKADAS		NO	NO	FY-2
DILIP	HANSRAJ	DWARKADAS	HANSRAJ	HANSRAJ	HANSRAJ	VIPUL FLAT NO 2 28A B G KHER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0030757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		INDUDILIPDWARKADAS		NO	NO	FY-3
DILSHAD	USMAN	JAMADAR	USMAN	USMAN	USMAN	PLOT NO.1053, BUDA SCHEME NO.47, NEAR BAUXITE ROAD, SAHYADRINAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590019	PD0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031		USMANMOHAMEDGOUSJAMADAR		NO	NO	FY-7
DATTATRAYA		SONSALE	NARAYAN	NARAYAN	NARAYAN	14 SETU DATTATRAYA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0030878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HEMANTSONSALE		NO	NO	FY-7
DATTATRAYA		SONSALE	NARAYAN	NARAYAN	NARAYAN	14 SETU DATTATRAYA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0030878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HEMANTSONSALE		NO	NO	FY-1
DATTATRAYA		SONSALE	NARAYAN	NARAYAN	NARAYAN	14 SETU DATTATRAYA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0030878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HEMANTSONSALE		NO	NO	FY-3
DILIP	SINGH	LODHA	GANPAT	GANPAT	GANPAT	702 HOMECOURT LOKHANDWALA COMPLEX 4-BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0030879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMINILODHA		NO	NO	FY-1
DILIP	SINGH	LODHA	GANPAT	GANPAT	GANPAT	702 HOMECOURT LOKHANDWALA COMPLEX 4-BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0030879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMINILODHA		NO	NO	FY-2
DAMODAR	GOVIND	GADRE	GOVIND	GOVIND	GOVIND	PLOT NO. 3, SWAYAMSIDHA P W D STAFF CO-OP SOCIETY GEN ARUM KUMAR VAIDYANAGAR RECLAMATION BANDRA (	INDIA	MAHARASHTRA	MUMBAI	400050	PD0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DAMODAR	GOVIND	GADRE	GOVIND	GOVIND	GOVIND	PLOT NO. 3, SWAYAMSIDHA P W D STAFF CO-OP SOCIETY GEN ARUM KUMAR VAIDYANAGAR RECLAMATION BANDRA (	INDIA	MAHARASHTRA	MUMBAI	400050	PD0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DAMODAR	GOVIND	GADRE	GOVIND	GOVIND	GOVIND	PLOT NO. 3, SWAYAMSIDHA P W D STAFF CO-OP SOCIETY GEN ARUM KUMAR VAIDYANAGAR RECLAMATION BANDRA (	INDIA	MAHARASHTRA	MUMBAI	400050	PD0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
DAMODAR	GOVIND	GADRE	GOVIND	GOVIND	GOVIND	PLOT NO. 3, SWAYAMSIDHA P W D STAFF CO-OP SOCIETY GEN ARUM KUMAR VAIDYANAGAR RECLAMATION BANDRA (	INDIA	MAHARASHTRA	MUMBAI	400050	PD0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DAMODAR	GOVIND	GADRE	GOVIND	GOVIND	GOVIND	PLOT NO. 3, SWAYAMSIDHA P W D STAFF CO-OP SOCIETY GEN ARUM KUMAR VAIDYANAGAR RECLAMATION BANDRA (	INDIA	MAHARASHTRA	MUMBAI	400050	PD0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DHANANJAYA	REDDY	MANDALAPU	M	M	M	8-115 VENKATESHWARA NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PD0030920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		INDRASENREDDYMANDALAPU		NO	NO	FY-7
DHIRAJ		SINGH	AMAR	AMAR	AMAR	F-39,SHASTRI NAGAR MEERUT 250005 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PD0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTADEVI		NO	NO	FY-1
DHIRAJ		SINGH	AMAR	AMAR	AMAR	F-39,SHASTRI NAGAR MEERUT 250005 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PD0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTADEVI		NO	NO	FY-2
DHIRAJ		SINGH	AMAR	AMAR	AMAR	F-39,SHASTRI NAGAR MEERUT 250005 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PD0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTADEVI		NO	NO	FY-3
DEVDATT	VISHWAMBHAR	KERKAR	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	DR. NITISH D KERKAR, KERKAR HOSPITAL, AQUEM, MARGAO, GOA	INDIA	GOA	MARGAON	403601	PD0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHALINIDEVDATTKERKAR		NO	NO	FY-1
DEVDATT	VISHWAMBHAR	KERKAR	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	DR. NITISH D KERKAR, KERKAR HOSPITAL, AQUEM, MARGAO, GOA	INDIA	GOA	MARGAON	403601	PD0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHALINIDEVDATTKERKAR		NO	NO	FY-7
DEVDATT	VISHWAMBHAR	KERKAR	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	DR. NITISH D KERKAR, KERKAR HOSPITAL, AQUEM, MARGAO, GOA	INDIA	GOA	MARGAON	403601	PD0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHALINIDEVDATTKERKAR		NO	NO	FY-4
DEVDATT	VISHWAMBHAR	KERKAR	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	DR. NITISH D KERKAR, KERKAR HOSPITAL, AQUEM, MARGAO, GOA	INDIA	GOA	MARGAON	403601	PD0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHALINIDEVDATTKERKAR		NO	NO	FY-5
DEVDATT	VISHWAMBHAR	KERKAR	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	DR. NITISH D KERKAR, KERKAR HOSPITAL, AQUEM, MARGAO, GOA	INDIA	GOA	MARGAON	403601	PD0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SHALINIDEVDATTKERKAR		NO	NO	FY-6
DESAI		NARAYANRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARYAN 27, ASHIYANA PARK-2, NEAR AUNDH TELEPHONE EXCHANGE, OFF. D.P. ROAD,AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PD0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
DESAI		NARAYANRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARYAN 27, ASHIYANA PARK-2, NEAR AUNDH TELEPHONE EXCHANGE, OFF. D.P. ROAD,AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PD0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
DHIMATE	SUBHASH	BAPUSAHEB	DHIMATE	DHIMATE	DHIMATE	PRAYOG BIROBANAGAR NEAR PRERNA PAT-SANSTHA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PD0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHIMATEARUNBAPUSHAHEB		NO	NO	FY-7
DHIMATE	SUBHASH	BAPUSAHEB	DHIMATE	DHIMATE	DHIMATE	PRAYOG BIROBANAGAR NEAR PRERNA PAT-SANSTHA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PD0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIMATEARUNBAPUSHAHEB		NO	NO	FY-3
DHIMATE	SUBHASH	BAPUSAHEB	DHIMATE	DHIMATE	DHIMATE	PRAYOG BIROBANAGAR NEAR PRERNA PAT-SANSTHA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PD0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHIMATEARUNBAPUSHAHEB		NO	NO	FY-6
DILIP	KUMAR	KUNDU	RADHA	RADHA	RADHA	176, C-BLOCK, LAXMINAGAR, PRIVATE ROAD, DUM DUM, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PD0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	SITALDAS	SADHWANI	SITALDAS	SITALDAS	SITALDAS	66, AKASH DARSHAN, VAKOLA MASJID LANE, SANTACURZ EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEENADEEPAKSADHWANI		NO	NO	FY-7
DEEPAK	SITALDAS	SADHWANI	SITALDAS	SITALDAS	SITALDAS	66, AKASH DARSHAN, VAKOLA MASJID LANE, SANTACURZ EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENADEEPAKSADHWANI		NO	NO	FY-6
DEEPAK	SITALDAS	SADHWANI	SITALDAS	SITALDAS	SITALDAS	66, AKASH DARSHAN, VAKOLA MASJID LANE, SANTACURZ EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENADEEPAKSADHWANI		NO	NO	FY-3
DEEPAK	SITALDAS	SADHWANI	SITALDAS	SITALDAS	SITALDAS	66, AKASH DARSHAN, VAKOLA MASJID LANE, SANTACURZ EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENADEEPAKSADHWANI		NO	NO	FY-2
DR	SHAILAJA	M MAYEKAR	MANOHAR	MANOHAR	MANOHAR	DINATH SMRUTI IST FLOOR CHUTLA PATH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0031044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MANOHARKMAYEKAR		NO	NO	FY-1
DR	SHAILAJA	M MAYEKAR	MANOHAR	MANOHAR	MANOHAR	DINATH SMRUTI IST FLOOR CHUTLA PATH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0031044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MANOHARKMAYEKAR		NO	NO	FY-5
DR	SHAILAJA	M MAYEKAR	MANOHAR	MANOHAR	MANOHAR	DINATH SMRUTI IST FLOOR CHUTLA PATH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0031044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MANOHARKMAYEKAR		NO	NO	FY-2
DR	SHAILAJA	M MAYEKAR	MANOHAR	MANOHAR	MANOHAR	DINATH SMRUTI IST FLOOR CHUTLA PATH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0031044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MANOHARKMAYEKAR		NO	NO	FY-3
DR	SHAILAJA	M MAYEKAR	MANOHAR	MANOHAR	MANOHAR	DINATH SMRUTI IST FLOOR CHUTLA PATH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0031044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANOHARKMAYEKAR		NO	NO	FY-4
DATATRAYA	V	RAYAKAR	VAMAN	VAMAN	VAMAN	PLOT NO 2 POLICE OFFICERS COOP HSG VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VASUDHADATTATRAYARAYAKAR		NO	NO	FY-2
DATATRAYA	V	RAYAKAR	VAMAN	VAMAN	VAMAN	PLOT NO 2 POLICE OFFICERS COOP HSG VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VASUDHADATTATRAYARAYAKAR		NO	NO	FY-1
DATATRAYA	V	RAYAKAR	VAMAN	VAMAN	VAMAN	PLOT NO 2 POLICE OFFICERS COOP HSG VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VASUDHADATTATRAYARAYAKAR		NO	NO	FY-3
DATTARAM	KESHAV	VENGURLEKRA	KESHAV	KESHAV	KESHAV	7 BHAGWATI NIVAS PESTEM SAGAR RD NO4 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PD0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NIRMALADATTARAMVENGURLEKAR		NO	NO	FY-1
DORAIRAJ		MICHAEL	MICHAEL	MICHAEL	MICHAEL	OLD NO.21 NEW NO.22, MUNICIPAL COLONY, GANDHI NAGAR EAST. VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PD0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DORAIRAJ		MICHAEL	MICHAEL	MICHAEL	MICHAEL	OLD NO.21 NEW NO.22, MUNICIPAL COLONY, GANDHI NAGAR EAST. VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PD0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DORAIRAJ		MICHAEL	MICHAEL	MICHAEL	MICHAEL	OLD NO.21 NEW NO.22, MUNICIPAL COLONY, GANDHI NAGAR EAST. VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PD0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DORAIRAJ		MICHAEL	MICHAEL	MICHAEL	MICHAEL	OLD NO.21 NEW NO.22, MUNICIPAL COLONY, GANDHI NAGAR EAST. VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PD0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DORAIRAJ		MICHAEL	MICHAEL	MICHAEL	MICHAEL	OLD NO.21 NEW NO.22, MUNICIPAL COLONY, GANDHI NAGAR EAST. VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PD0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DORAIRAJ		MICHAEL	MICHAEL	MICHAEL	MICHAEL	OLD NO.21 NEW NO.22, MUNICIPAL COLONY, GANDHI NAGAR EAST. VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PD0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DORAIRAJ		MICHAEL	MICHAEL	MICHAEL	MICHAEL	OLD NO.21 NEW NO.22, MUNICIPAL COLONY, GANDHI NAGAR EAST. VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PD0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DEEPA		PETER	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN 632033 COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PD0031069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TYPATHROSE		NO	NO	FY-7
DEEPA		PETER	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN 632033 COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PD0031069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		TYPATHROSE		NO	NO	FY-4
DEEPA		PETER	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN 632033 COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PD0031069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		TYPATHROSE		NO	NO	FY-3
DEEPA		PETER	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN 632033 COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PD0031069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		TYPATHROSE		NO	NO	FY-2
DEEPA		PETER	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN 632033 COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PD0031069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		TYPATHROSE		NO	NO	FY-6
DEEPA		PETER	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN 632033 COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PD0031069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		TYPATHROSE		NO	NO	FY-5
D		SANGEETHA	NIL	NIL	NIL	86 WHITE BETAL STREET BIG BAZAR AREA TIRUCHIRAPPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PD0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
D		SANGEETHA	NIL	NIL	NIL	86 WHITE BETAL STREET BIG BAZAR AREA TIRUCHIRAPPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PD0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DEVENDRAKAVR	JAGATRAM	CHHABRA	JAGATRAM	JAGATRAM	JAGATRAM	D-301, AMAR AMBIENCE, BEHIND EMPRESS GARDEN, SOPAN BAUG, GHORPADI. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0031087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		GURDEEPSINGGOPALSINGBAGGA		NO	NO	FY-1
DEVENDRAKAVR	JAGATRAM	CHHABRA	JAGATRAM	JAGATRAM	JAGATRAM	D-301, AMAR AMBIENCE, BEHIND EMPRESS GARDEN, SOPAN BAUG, GHORPADI, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0031087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GURDEEPSINGGOPALSINGBAGGA		NO	NO	FY-7
DEVENDRAKAVR	JAGATRAM	CHHABRA	JAGATRAM	JAGATRAM	JAGATRAM	D-301, AMAR AMBIENCE, BEHIND EMPRESS GARDEN, SOPAN BAUG, GHORPADI, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0031087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	04-OCT-2028		GURDEEPSINGGOPALSINGBAGGA		NO	NO	FY-4
DEVENDRAKAVR	JAGATRAM	CHHABRA	JAGATRAM	JAGATRAM	JAGATRAM	D-301, AMAR AMBIENCE, BEHIND EMPRESS GARDEN, SOPAN BAUG, GHORPADI. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0031087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		GURDEEPSINGGOPALSINGBAGGA		NO	NO	FY-3
DEVENDRAKAVR	JAGATRAM	CHHABRA	JAGATRAM	JAGATRAM	JAGATRAM	D-301, AMAR AMBIENCE, BEHIND EMPRESS GARDEN, SOPAN BAUG, GHORPADI. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0031087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	15-SEP-2029		GURDEEPSINGGOPALSINGBAGGA		NO	NO	FY-5
DEVENDRAKAVR	JAGATRAM	CHHABRA	JAGATRAM	JAGATRAM	JAGATRAM	D-301, AMAR AMBIENCE, BEHIND EMPRESS GARDEN, SOPAN BAUG, GHORPADI, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0031087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		GURDEEPSINGGOPALSINGBAGGA		NO	NO	FY-6
DEVENDRAKAVR	JAGATRAM	CHHABRA	JAGATRAM	JAGATRAM	JAGATRAM	D-301, AMAR AMBIENCE, BEHIND EMPRESS GARDEN, SOPAN BAUG, GHORPADI, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0031087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		GURDEEPSINGGOPALSINGBAGGA		NO	NO	FY-2
DATTAGURU	S	PENDURKAR	SURYAKANT	SURYAKANT	SURYAKANT	4/48 NADIVESH ROAD GAOBHAG ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PD0031091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		MANASIDPENDURKAR		NO	NO	FY-1
DATTAGURU	S	PENDURKAR	SURYAKANT	SURYAKANT	SURYAKANT	4/48 NADIVESH ROAD GAOBHAG ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PD0031091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		MANASIDPENDURKAR		NO	NO	FY-7
DATTAGURU	S	PENDURKAR	SURYAKANT	SURYAKANT	SURYAKANT	4/48 NADIVESH ROAD GAOBHAG ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PD0031091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		MANASIDPENDURKAR		NO	NO	FY-6
DATTA	VANKKANA	DATTAWAR	VANKKANNA	VANKKANNA	VANKKANNA	BOMBAY CLOTH CENTRE MAIN ROAD DEGLOOR DEGLOOR	INDIA	MAHARASHTRA	NANDED	431717	PD0031097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMUVANKKANNAPATTAVARLAXMANVANKKANNAPATTAWAR		NO	NO	FY-5
DATTA	VANKKANA	DATTAWAR	VANKKANNA	VANKKANNA	VANKKANNA	BOMBAY CLOTH CENTRE MAIN ROAD DEGLOOR DEGLOOR	INDIA	MAHARASHTRA	NANDED	431717	PD0031097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMUVANKKANNAPATTAVARLAXMANVANKKANNAPATTAWAR		NO	NO	FY-7
DATTA	VANKKANA	DATTAWAR	VANKKANNA	VANKKANNA	VANKKANNA	BOMBAY CLOTH CENTRE MAIN ROAD DEGLOOR DEGLOOR	INDIA	MAHARASHTRA	NANDED	431717	PD0031097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMUVANKKANNAPATTAVARLAXMANVANKKANNAPATTAWAR		NO	NO	FY-1
DATTA	VANKKANA	DATTAWAR	VANKKANNA	VANKKANNA	VANKKANNA	BOMBAY CLOTH CENTRE MAIN ROAD DEGLOOR DEGLOOR	INDIA	MAHARASHTRA	NANDED	431717	PD0031097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMUVANKKANNAPATTAVARLAXMANVANKKANNAPATTAWAR		NO	NO	FY-2
DATTA	VANKKANA	DATTAWAR	VANKKANNA	VANKKANNA	VANKKANNA	BOMBAY CLOTH CENTRE MAIN ROAD DEGLOOR DEGLOOR	INDIA	MAHARASHTRA	NANDED	431717	PD0031097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMUVANKKANNAPATTAVARLAXMANVANKKANNAPATTAWAR		NO	NO	FY-3
DATTA	VANKKANA	DATTAWAR	VANKKANNA	VANKKANNA	VANKKANNA	BOMBAY CLOTH CENTRE MAIN ROAD DEGLOOR DEGLOOR	INDIA	MAHARASHTRA	NANDED	431717	PD0031097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMUVANKKANNAPATTAVARLAXMANVANKKANNAPATTAWAR		NO	NO	FY-4
DATTATRAY	DHONDIRAM	MUNDHEKAR	NIL	NIL	NIL	1817, A WARD, FLAT NO1 SHIVAJI PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PD0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SANGITADATTATRAYAMUNDHEKAR		NO	NO	FY-1
DATTATRAY	DHONDIRAM	MUNDHEKAR	NIL	NIL	NIL	1817, A WARD, FLAT NO1 SHIVAJI PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PD0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SANGITADATTATRAYAMUNDHEKAR		NO	NO	FY-2
DEEPTI	VINOD	KHETERPAL	VINOD	VINOD	VINOD	601 M V EVEREST SOCIETY OPP THANAWALA GARAGE HAIR NIWAS PANCHPAKHADI THANEWEST	INDIA	MAHARASHTRA	THANE	400602	PD0031105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
DESAI	JAYSHRI	RAJNIKANT	DESAI	DESAI	DESAI	12 AKANSHA MANDDGPSWAR ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0031117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DESAIRAMNIKLALMANILAL		NO	NO	FY-1
DESAI	JAYSHRI	RAJNIKANT	DESAI	DESAI	DESAI	12 AKANSHA MANDDGPSWAR ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0031117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DESAIRAMNIKLALMANILAL		NO	NO	FY-2
DESAI	JAYSHRI	RAJNIKANT	DESAI	DESAI	DESAI	12 AKANSHA MANDDGPSWAR ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0031117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DESAIRAMNIKLALMANILAL		NO	NO	FY-3
DEEPTI	DILEEP	PRADHAN	DILEEP	DILEEP	DILEEP	201-A, NEW ABHISHEK CHS, MANISHA NAGAR, KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605	PD0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEEPTI	DILEEP	PRADHAN	DILEEP	DILEEP	DILEEP	201-A, NEW ABHISHEK CHS, MANISHA NAGAR, KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605	PD0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEEPTI	DILEEP	PRADHAN	DILEEP	DILEEP	DILEEP	201-A, NEW ABHISHEK CHS, MANISHA NAGAR, KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605	PD0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEEPTI	DILEEP	PRADHAN	DILEEP	DILEEP	DILEEP	201-A, NEW ABHISHEK CHS, MANISHA NAGAR, KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605	PD0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPTI	DILEEP	PRADHAN	DILEEP	DILEEP	DILEEP	201-A, NEW ABHISHEK CHS, MANISHA NAGAR, KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605	PD0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEEPTI	DILEEP	PRADHAN	DILEEP	DILEEP	DILEEP	201-A, NEW ABHISHEK CHS, MANISHA NAGAR, KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605	PD0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPTI	DILEEP	PRADHAN	DILEEP	DILEEP	DILEEP	201-A, NEW ABHISHEK CHS, MANISHA NAGAR, KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605	PD0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA	BAHADUR	SINGH	RAJ	RAJ	RAJ	41-A/29F-1,TILAK NAGAR ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEVENDRA	BAHADUR	SINGH	RAJ	RAJ	RAJ	41-A/29F-1,TILAK NAGAR ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA	BAHADUR	SINGH	RAJ	RAJ	RAJ	41-A/29F-1,TILAK NAGAR ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEVENDRA	BAHADUR	SINGH	RAJ	RAJ	RAJ	41-A/29F-1,TILAK NAGAR ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PD0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	NARAYAN	ADITYA	LATE	LATE	LATE	49 NASKARPARA ROAD, SANTOSHPUR, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PD0031156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHAADITYA		NO	NO	FY-7
DILIP	NARAYAN	ADITYA	LATE	LATE	LATE	49 NASKARPARA ROAD, SANTOSHPUR, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PD0031156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHAADITYA		NO	NO	FY-3
DILIP	NARAYAN	ADITYA	LATE	LATE	LATE	49 NASKARPARA ROAD, SANTOSHPUR, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PD0031156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANISHAADITYA		NO	NO	FY-5
DILIP	NARAYAN	ADITYA	LATE	LATE	LATE	49 NASKARPARA ROAD, SANTOSHPUR, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PD0031156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHAADITYA		NO	NO	FY-6
DILIP	NARAYAN	ADITYA	LATE	LATE	LATE	49 NASKARPARA ROAD, SANTOSHPUR, JADHAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PD0031156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANISHAADITYA		NO	NO	FY-4
DILIP	KUMAR	DUTTA	PANNALAL	PANNALAL	PANNALAL	18 2 VIDYA SAGAR STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0031169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEERADUTTA		NO	NO	FY-1
DILIP	KUMAR	DUTTA	PANNALAL	PANNALAL	PANNALAL	18 2 VIDYA SAGAR STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0031169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEERADUTTA		NO	NO	FY-4
DILIP	KUMAR	DUTTA	PANNALAL	PANNALAL	PANNALAL	18 2 VIDYA SAGAR STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0031169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEERADUTTA		NO	NO	FY-2
DILIP	KUMAR	DUTTA	PANNALAL	PANNALAL	PANNALAL	18 2 VIDYA SAGAR STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0031169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEERADUTTA		NO	NO	FY-5
DILIP	KUMAR	DUTTA	PANNALAL	PANNALAL	PANNALAL	18 2 VIDYA SAGAR STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PD0031169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEERADUTTA		NO	NO	FY-3
DEBJANI	DAS	GUPTA	ASHIS	ASHIS	ASHIS	FD 62 2 SALT LAKE CITY SECTORE III KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PD0031186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEBJANI	DAS	GUPTA	ASHIS	ASHIS	ASHIS	FD 62 2 SALT LAKE CITY SECTORE III KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PD0031186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEBJANI	DAS	GUPTA	ASHIS	ASHIS	ASHIS	FD 62 2 SALT LAKE CITY SECTORE III KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PD0031186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DIGAMBAR	PRASAD	NAWANI	D	D	D	3/213 VI VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PD0031211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SMRITINAWANI		NO	NO	FY-1
DIGAMBAR	PRASAD	NAWANI	D	D	D	3/213 VI VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PD0031211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SMRITINAWANI		NO	NO	FY-3
DIGAMBAR	PRASAD	NAWANI	D	D	D	3/213 VI VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PD0031211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SMRITINAWANI		NO	NO	FY-2
DEV	BALA	CHADHA	ANIL	ANIL	ANIL	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEV	BALA	CHADHA	ANIL	ANIL	ANIL	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEV	BALA	CHADHA	ANIL	ANIL	ANIL	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEV	BALA	CHADHA	ANIL	ANIL	ANIL	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEV	BALA	CHADHA	ANIL	ANIL	ANIL	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH	CHANDAR	SHARMA	R	R	R	CONSTRUCTION DIVISION PANTNAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PD0031219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH	CHANDAR	SHARMA	R	R	R	CONSTRUCTION DIVISION PANTNAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PD0031219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH	CHANDAR	SHARMA	R	R	R	CONSTRUCTION DIVISION PANTNAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PD0031219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DAYA	SHANKAR	LAL	BADDAL	BADDAL	BADDAL	G 105 SANJAY PURAM PO RAMSAGARMISRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD0031224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUSHILASRIVASTAVA		NO	NO	FY-6
DAYA	SHANKAR	LAL	BADDAL	BADDAL	BADDAL	G 105 SANJAY PURAM PO RAMSAGARMISRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD0031224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUSHILASRIVASTAVA		NO	NO	FY-7
DEEP		SEN	SARADINDU	SARADINDU	SARADINDU	C-75 ANAND VIHAR VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0031243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DEEP		SEN	SARADINDU	SARADINDU	SARADINDU	C-75 ANAND VIHAR VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0031243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DEEP		SEN	SARADINDU	SARADINDU	SARADINDU	C-75 ANAND VIHAR VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0031243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEEP		SEN	SARADINDU	SARADINDU	SARADINDU	C-75 ANAND VIHAR VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0031243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEEP		SEN	SARADINDU	SARADINDU	SARADINDU	C-75 ANAND VIHAR VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0031243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DEEPIKA		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0031245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPIKA		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0031245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPIKA		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0031245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARAM	VIR	DANG	L	L	L	G 110 SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANJU		NO	NO	FY-7
DHARAM	VIR	DANG	L	L	L	G 110 SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANJU		NO	NO	FY-4
DHARAM	VIR	DANG	L	L	L	G 110 SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MANJU		NO	NO	FY-6
DAMAN	RAHUL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DAMAN	RAHUL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DAMAN	RAHUL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DAMAN	RAHUL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DAMAN	RAHUL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DAMAN	RAHUL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DAMAN	RAHUL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DAMAN	ASHA	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DAMAN	ASHA	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DAMAN	ASHA	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DAMAN	ASHA	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DAMAN	ASHA	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DAMAN	ASHA	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DAMAN	ASHA	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DAMAN	KAJAL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DAMAN	KAJAL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DAMAN	KAJAL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DAMAN	KAJAL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DAMAN	KAJAL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DAMAN	KAJAL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DAMAN	KAJAL	PAUL	S	S	S	B-5/175, SAFDARJANG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DAMAN	GUNJAN	PAUL	S	S	S	44A VIJAY MANDAL ENCLAVE NEW DELHAI110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0031280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DAMAN	GUNJAN	PAUL	S	S	S	44A VIJAY MANDAL ENCLAVE NEW DELHAI110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0031280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DAMAN	GUNJAN	PAUL	S	S	S	44A VIJAY MANDAL ENCLAVE NEW DELHAI110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0031280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEENANATH		KHANDELWAL	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O. KHANDELWAL BROS, WARDLEY HOUSE, 2ND FLOOR, 25, SWALLOW LANE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0031287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DEENANATH		KHANDELWAL	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O. KHANDELWAL BROS, WARDLEY HOUSE, 2ND FLOOR, 25, SWALLOW LANE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0031287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DEENANATH		KHANDELWAL	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O. KHANDELWAL BROS, WARDLEY HOUSE, 2ND FLOOR, 25, SWALLOW LANE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0031287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DEENANATH		KHANDELWAL	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O. KHANDELWAL BROS, WARDLEY HOUSE, 2ND FLOOR, 25, SWALLOW LANE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0031287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DEENANATH		KHANDELWAL	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O. KHANDELWAL BROS, WARDLEY HOUSE, 2ND FLOOR, 25, SWALLOW LANE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0031287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DEENANATH		KHANDELWAL	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O. KHANDELWAL BROS, WARDLEY HOUSE, 2ND FLOOR, 25, SWALLOW LANE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0031287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEEPA		NADHANI	HARI	HARI	HARI	BHARAT ENTERPRISES 42 FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PD0031298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DWARKA	NATH	DUBEY	JAGDEO	JAGDEO	JAGDEO	A/10, AJINAGAR COLONY, ANISABAD, PATNA	INDIA	BIHAR	PATNA	800002	PD0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		ASHOKDUBEYRANIJUDUBEY		NO	NO	FY-5
DWARKA	NATH	DUBEY	JAGDEO	JAGDEO	JAGDEO	A/10, AJINAGAR COLONY, ANISABAD, PATNA	INDIA	BIHAR	PATNA	800002	PD0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		ASHOKDUBEYRANIJUDUBEY		NO	NO	FY-1
DWARKA	NATH	DUBEY	JAGDEO	JAGDEO	JAGDEO	A/10, AJINAGAR COLONY, ANISABAD, PATNA	INDIA	BIHAR	PATNA	800002	PD0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		ASHOKDUBEYRANIJUDUBEY		NO	NO	FY-3
DWARKA	NATH	DUBEY	JAGDEO	JAGDEO	JAGDEO	A/10, AJINAGAR COLONY, ANISABAD, PATNA	INDIA	BIHAR	PATNA	800002	PD0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		ASHOKDUBEYRANIJUDUBEY		NO	NO	FY-2
DWARKA	NATH	DUBEY	JAGDEO	JAGDEO	JAGDEO	A/10, AJINAGAR COLONY, ANISABAD, PATNA	INDIA	BIHAR	PATNA	800002	PD0031301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		ASHOKDUBEYRANIJUDUBEY		NO	NO	FY-4
DINESH	N	SHUKLA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	MAGANBHAI PATEL CHAWL ROOM NO 2 L T ROAD NEAR POSTDAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0031320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
D		V LAKSHMANA RAO	D	D	D	B 71 SHANKARA PARK SHANKARA PARK SHANKARA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0031344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
D		V LAKSHMANA RAO	D	D	D	B 71 SHANKARA PARK SHANKARA PARK SHANKARA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0031344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D		V LAKSHMANA RAO	D	D	D	B 71 SHANKARA PARK SHANKARA PARK SHANKARA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0031344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D		V LAKSHMANA RAO	D	D	D	B 71 SHANKARA PARK SHANKARA PARK SHANKARA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0031344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
D		V LAKSHMANA RAO	D	D	D	B 71 SHANKARA PARK SHANKARA PARK SHANKARA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0031344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
D	V	ASWATHA NARAYANA	D	D	D	VAGALE BAKELITE INDUSTRIES BEHIND K V TEMPLE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0031346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
D	V	ASWATHA NARAYANA	D	D	D	VAGALE BAKELITE INDUSTRIES BEHIND K V TEMPLE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0031346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
D		CHIDANANDAPPA	D	D	D	NO 3529/2 5TH MAIN 6TH CROSS M C C B BLOCK CHITRADURGA DIST DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PD0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
D		CHIDANANDAPPA	D	D	D	NO 3529/2 5TH MAIN 6TH CROSS M C C B BLOCK CHITRADURGA DIST DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PD0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
D		CHIDANANDAPPA	D	D	D	NO 3529/2 5TH MAIN 6TH CROSS M C C B BLOCK CHITRADURGA DIST DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PD0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
D		CHIDANANDAPPA	D	D	D	NO 3529/2 5TH MAIN 6TH CROSS M C C B BLOCK CHITRADURGA DIST DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PD0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D		CHIDANANDAPPA	D	D	D	NO 3529/2 5TH MAIN 6TH CROSS M C C B BLOCK CHITRADURGA DIST DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PD0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
D		CHIDANANDAPPA	D	D	D	NO 3529/2 5TH MAIN 6TH CROSS M C C B BLOCK CHITRADURGA DIST DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PD0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
D		CHIDANANDAPPA	D	D	D	NO 3529/2 5TH MAIN 6TH CROSS M C C B BLOCK CHITRADURGA DIST DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PD0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
D	M	RAGHUNATHA	G	G	G	JANATHA COFFEE WORKS MAIN ROAD HOSADURGA HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PD0031357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DGSREELAKSHMI		NO	NO	FY-6
D	M	RAGHUNATHA	G	G	G	JANATHA COFFEE WORKS MAIN ROAD HOSADURGA HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PD0031357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DGSREELAKSHMI		NO	NO	FY-7
D	M	RAGHUNATHA	G	G	G	JANATHA COFFEE WORKS MAIN ROAD HOSADURGA HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PD0031357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DGSREELAKSHMI		NO	NO	FY-3
DAYA	SHANKAR	DUBEY	A	A	A	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PD0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAYA	SHANKAR	DUBEY	A	A	A	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PD0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAYA	SHANKAR	DUBEY	A	A	A	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PD0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAYA	SHANKAR	DUBEY	A	A	A	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PD0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAYA	SHANKAR	DUBEY	A	A	A	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PD0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAYA	SHANKAR	DUBEY	A	A	A	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PD0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAYA	SHANKAR	DUBEY	A	A	A	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PD0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIVYA		SHANKAR	K	K	K	SUKRUTA SHANTI COLONY NORTH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PD0031363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIVYA		SHANKAR	K	K	K	SUKRUTA SHANTI COLONY NORTH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PD0031363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIVYA		SHANKAR	K	K	K	SUKRUTA SHANTI COLONY NORTH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PD0031363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIVYA		SHANKAR	K	K	K	SUKRUTA SHANTI COLONY NORTH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PD0031363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIVYA		SHANKAR	K	K	K	SUKRUTA SHANTI COLONY NORTH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PD0031363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIVYA		SHANKAR	K	K	K	SUKRUTA SHANTI COLONY NORTH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PD0031363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIVYA		SHANKAR	K	K	K	SUKRUTA SHANTI COLONY NORTH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PD0031363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	BINDU	RANI	SURESH	SURESH	SURESH	2918 IRWIN ROAD MYSORE 570001 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PD0031368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DVIJAYKUMAR		NO	NO	FY-7
DEEPAK	KAMALKAR	SADGUNE	KAMALAKAR	KAMALAKAR	KAMALAKAR	NEW S.K.F QUARTER, BUILDING NO A/11, FLAT NO 3, OPP. HOTEL KAMINI..CHINCHWAD GAON. PUNE	INDIA	MAHARASHTRA	PUNE	411035	PD0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	KAMALKAR	SADGUNE	KAMALAKAR	KAMALAKAR	KAMALAKAR	NEW S.K.F QUARTER, BUILDING NO A/11, FLAT NO 3, OPP. HOTEL KAMINI..CHINCHWAD GAON. PUNE	INDIA	MAHARASHTRA	PUNE	411035	PD0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	KAMALKAR	SADGUNE	KAMALAKAR	KAMALAKAR	KAMALAKAR	NEW S.K.F QUARTER, BUILDING NO A/11, FLAT NO 3, OPP. HOTEL KAMINI..CHINCHWAD GAON. PUNE	INDIA	MAHARASHTRA	PUNE	411035	PD0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	KAMALKAR	SADGUNE	KAMALAKAR	KAMALAKAR	KAMALAKAR	NEW S.K.F QUARTER, BUILDING NO A/11, FLAT NO 3, OPP. HOTEL KAMINI..CHINCHWAD GAON. PUNE	INDIA	MAHARASHTRA	PUNE	411035	PD0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	KAMALKAR	SADGUNE	KAMALAKAR	KAMALAKAR	KAMALAKAR	NEW S.K.F QUARTER, BUILDING NO A/11, FLAT NO 3, OPP. HOTEL KAMINI..CHINCHWAD GAON. PUNE	INDIA	MAHARASHTRA	PUNE	411035	PD0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	KAMALKAR	SADGUNE	KAMALAKAR	KAMALAKAR	KAMALAKAR	NEW S.K.F QUARTER, BUILDING NO A/11, FLAT NO 3, OPP. HOTEL KAMINI..CHINCHWAD GAON. PUNE	INDIA	MAHARASHTRA	PUNE	411035	PD0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	KAMALKAR	SADGUNE	KAMALAKAR	KAMALAKAR	KAMALAKAR	NEW S.K.F QUARTER, BUILDING NO A/11, FLAT NO 3, OPP. HOTEL KAMINI..CHINCHWAD GAON, PUNE	INDIA	MAHARASHTRA	PUNE	411035	PD0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEEPA		GUPTA	GOVIND	GOVIND	GOVIND	33, DEONAR HOUSE DEONAR VILLAGE ROADDEONAR, OPP METAL BOXMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PD0031378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ADITYAUMESHCHANDRAGUPTA			NO	NO	FY-6
DEEPAK	GANGARAM	RANGLANI	GANGARAM	GANGARAM	GANGARAM	C 4/2 M I D C JALGAON 425003 JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PD0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	GANGARAM	RANGLANI	GANGARAM	GANGARAM	GANGARAM	C 4/2 M I D C JALGAON 425003 JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PD0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	GANGARAM	RANGLANI	GANGARAM	GANGARAM	GANGARAM	C 4/2 M I D C JALGAON 425003 JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PD0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DILIP	MOTILAL	GANDHI	MOTILAL	MOTILAL	MOTILAL	C/O J H GANDHI AND SONS 530 RAVIWAR PETH PHALTAN DIST SATARA PHALTAN	INDIA	MAHARASHTRA	SATARA	415523	PD0031383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	MOTILAL	GANDHI	MOTILAL	MOTILAL	MOTILAL	C/O J H GANDHI AND SONS 530 RAVIWAR PETH PHALTAN DIST SATARA PHALTAN	INDIA	MAHARASHTRA	SATARA	415523	PD0031383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DABOLKAR	SADHANA	SUSHEEL	DABHOLKAR	DABHOLKAR	DABHOLKAR	C/O RATNAGIRI SINDHUDURG GRAMIN BANKS KUDAL BRANCH SINDEHUDURG SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416520	PD0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHIREN	V	MEHTA	DR	DR	DR	11, BOMBAY MUTUAL ANNEXE 2ND FLOOR, 17, RUSTOM SIDHVA MARG FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHRUTIDHIRENMEHTA		NO	NO	FY-1
DHIREN	V	MEHTA	DR	DR	DR	11, BOMBAY MUTUAL ANNEXE 2ND FLOOR, 17, RUSTOM SIDHVA MARG FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHRUTIDHIRENMEHTA		NO	NO	FY-5
DHIREN	V	MEHTA	DR	DR	DR	11, BOMBAY MUTUAL ANNEXE 2ND FLOOR, 17, RUSTOM SIDHVA MARG FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHRUTIDHIRENMEHTA		NO	NO	FY-6
DHIREN	V	MEHTA	DR	DR	DR	11, BOMBAY MUTUAL ANNEXE 2ND FLOOR, 17, RUSTOM SIDHVA MARG FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHRUTIDHIRENMEHTA		NO	NO	FY-7
DHIREN	V	MEHTA	DR	DR	DR	11, BOMBAY MUTUAL ANNEXE 2ND FLOOR, 17, RUSTOM SIDHVA MARG FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHRUTIDHIRENMEHTA		NO	NO	FY-3
DINESH	BAAGU	SUKHRAMANI	BHAGU	BHAGU	BHAGU	2/202,GOKUL GARDEN THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0031412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VEENABHAGUSUKHRAMANI		NO	NO	FY-1
DINESH	BAAGU	SUKHRAMANI	BHAGU	BHAGU	BHAGU	2/202,GOKUL GARDEN THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0031412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEENABHAGUSUKHRAMANI		NO	NO	FY-3
DOLFY		ANTHAPPAN	KUNAMAVE	KUNAMAVE	KUNAMAVE	1/7 ASSISS CHS P.L.LOKHANDE MARG SHIVAJI NAGAR P.O. CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PD0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHANESH	H	R SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	171-B GRAND PARADI APT A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0031436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJNIKANTCSHAHSARLARSHAH		NO	NO	FY-1
DHANESH	H	R SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	171-B GRAND PARADI APT A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0031436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJNIKANTCSHAHSARLARSHAH		NO	NO	FY-2
DINESH	R	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	73/21, BHARATI BHAVAN, R.A KIDWAI ROAD, KINGS CIRCLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0031445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAVINADSHAH		NO	NO	FY-3
DR	MUKESH	PRASAD	NIL	NIL	NIL	NARENDRA BHAWAN DINA SAH LANE MUNDICHAK BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PD0031463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEBI	PRASAD	KARAK	ANIL	ANIL	ANIL	C/O DR. S. C. PANIA 2/2D PANCHANANTOLA LANE SOUTH SINTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PD0031465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANILCHANDRAKARAK		NO	NO	FY-1
DEBI	PRASAD	KARAK	ANIL	ANIL	ANIL	C/O DR. S. C. PANIA 2/2D PANCHANANTOLA LANE SOUTH SINTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PD0031465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANILCHANDRAKARAK		NO	NO	FY-4
DEBI	PRASAD	KARAK	ANIL	ANIL	ANIL	C/O DR. S. C. PANIA 2/2D PANCHANANTOLA LANE SOUTH SINTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PD0031465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANILCHANDRAKARAK		NO	NO	FY-5
DEBI	PRASAD	KARAK	ANIL	ANIL	ANIL	C/O DR. S. C. PANIA 2/2D PANCHANANTOLA LANE SOUTH SINTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PD0031465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANILCHANDRAKARAK		NO	NO	FY-3
DEBI	PRASAD	KARAK	ANIL	ANIL	ANIL	C/O DR. S. C. PANIA 2/2D PANCHANANTOLA LANE SOUTH SINTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PD0031465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANILCHANDRAKARAK		NO	NO	FY-2
DILIP		MOULIK	RAJENDRA	RAJENDRA	RAJENDRA	80 BANGUR AVENUE BLOCK B CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		UMAMOULIK		NO	NO	FY-5
DILIP		MOULIK	RAJENDRA	RAJENDRA	RAJENDRA	80 BANGUR AVENUE BLOCK B CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		UMAMOULIK		NO	NO	FY-7
DILIP		MOULIK	RAJENDRA	RAJENDRA	RAJENDRA	80 BANGUR AVENUE BLOCK B CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		UMAMOULIK		NO	NO	FY-3
DILIP		MOULIK	RAJENDRA	RAJENDRA	RAJENDRA	80 BANGUR AVENUE BLOCK B CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		UMAMOULIK		NO	NO	FY-6
DILIP		MOULIK	RAJENDRA	RAJENDRA	RAJENDRA	80 BANGUR AVENUE BLOCK B CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		UMAMOULIK		NO	NO	FY-2
DILIP		MOULIK	RAJENDRA	RAJENDRA	RAJENDRA	80 BANGUR AVENUE BLOCK B CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0031467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		UMAMOULIK		NO	NO	FY-4
DIWAKAR		MARLA	K	K	K	VIJAYA BANK KUMKUM 17 TH ROAD, R.C. MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DIWAKAR		MARLA	K	K	K	VIJAYA BANK KUMKUM 17 TH ROAD, R.C. MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DIWAKAR		MARLA	K	K	K	VIJAYA BANK KUMKUM 17 TH ROAD, R.C. MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DIWAKAR		MARLA	K	K	K	VIJAYA BANK KUMKUM 17 TH ROAD, R.C. MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DIWAKAR		MARLA	K	K	K	VIJAYA BANK KUMKUM 17 TH ROAD, R.C. MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DINESH	KUMAR	K GUPTA	KAILASH	KAILASH	KAILASH	C-7/199, SECTOR - 7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PD0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DINESH	KUMAR	K GUPTA	KAILASH	KAILASH	KAILASH	C-7/199, SECTOR - 7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PD0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DINESH	KUMAR	K GUPTA	KAILASH	KAILASH	KAILASH	C-7/199, SECTOR - 7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PD0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	K GUPTA	KAILASH	KAILASH	KAILASH	C-7/199, SECTOR - 7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PD0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DINESH	KUMAR	K GUPTA	KAILASH	KAILASH	KAILASH	C-7/199, SECTOR - 7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PD0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DLAKSHMI			K	K	K	C4B-179 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DLAKSHMI			K	K	K	C4B-179 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DLAKSHMI			K	K	K	C4B-179 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DLAKSHMI			K	K	K	C4B-179 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DLAKSHMI			K	K	K	C4B-179 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DWARKA	DAS	AGRAWAL	N	N	N	KHAJURAHO PRODUCTS LAXMI MARKET REWA ROAD SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PD0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DWARKA	DAS	AGRAWAL	N	N	N	KHAJURAHO PRODUCTS LAXMI MARKET REWA ROAD SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PD0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DWARKA	DAS	AGRAWAL	N	N	N	KHAJURAHO PRODUCTS LAXMI MARKET REWA ROAD SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PD0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA	KUMAR	BHARGAVA	KANHAIYA	KANHAIYA	KANHAIYA	317,GANGA RESIDENCY RAJEEV GANDHI NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	PD0031493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRAMODKUMARBHARGAVA		NO	NO	FY-6
DEVENDRA	KUMAR	BHARGAVA	KANHAIYA	KANHAIYA	KANHAIYA	317,GANGA RESIDENCY RAJEEV GANDHI NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	PD0031493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAMODKUMARBHARGAVA		NO	NO	FY-7
DARSHAN	LAL	JAIN	J	J	J	75 VIR NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0031494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D	P	YADAV	R	R	R	PLOT NO74 ANUPURAM ANDHRA BANK LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PD0031495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPTI		AGARWAL	PAWAN	PAWAN	PAWAN	42/7 BILLOCH PURA MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPTI		AGARWAL	PAWAN	PAWAN	PAWAN	42/7 BILLOCH PURA MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPTI		AGARWAL	PAWAN	PAWAN	PAWAN	42/7 BILLOCH PURA MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPTI		AGARWAL	PAWAN	PAWAN	PAWAN	42/7 BILLOCH PURA MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPTI		AGARWAL	PAWAN	PAWAN	PAWAN	42/7 BILLOCH PURA MATHURA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	SIKHA	BANSAL	J	J	J	C/O BANSAL TRACTORS & AGROMACHINERY STATION ROAD HINDAUN CITY HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PD0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	SIKHA	BANSAL	J	J	J	C/O BANSAL TRACTORS & AGROMACHINERY STATION ROAD HINDAUN CITY HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PD0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DEEPAK	SIKHA	BANSAL	J	J	J	C/O BANSAL TRACTORS & AGROMACHINERY STATION ROAD HINDAUN CITY HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PD0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEEPAK	SIKHA	BANSAL	J	J	J	C/O BANSAL TRACTORS & AGROMACHINERY STATION ROAD HINDAUN CITY HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PD0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DR	GAJENDRA	KUMAR SRIVASTAVA	SUNDER	SUNDER	SUNDER	RAJ NIKETAN NEAR DEPUTY JI TEMPLE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PD0031551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISCHANDRASAXENA		NO	NO	FY-1
DR	GAJENDRA	KUMAR SRIVASTAVA	SUNDER	SUNDER	SUNDER	RAJ NIKETAN NEAR DEPUTY JI TEMPLE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PD0031551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATISCHANDRASAXENA		NO	NO	FY-5
DR	GAJENDRA	KUMAR SRIVASTAVA	SUNDER	SUNDER	SUNDER	RAJ NIKETAN NEAR DEPUTY JI TEMPLE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PD0031551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATISCHANDRASAXENA		NO	NO	FY-6
DR	GAJENDRA	KUMAR SRIVASTAVA	SUNDER	SUNDER	SUNDER	RAJ NIKETAN NEAR DEPUTY JI TEMPLE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PD0031551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISCHANDRASAXENA		NO	NO	FY-7
DR	GAJENDRA	KUMAR SRIVASTAVA	SUNDER	SUNDER	SUNDER	RAJ NIKETAN NEAR DEPUTY JI TEMPLE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PD0031551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATISCHANDRASAXENA		NO	NO	FY-2
DR	GAJENDRA	KUMAR SRIVASTAVA	SUNDER	SUNDER	SUNDER	RAJ NIKETAN NEAR DEPUTY JI TEMPLE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PD0031551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISCHANDRASAXENA		NO	NO	FY-3
DARSHAN	KAUR	SAINI	RULDA	RULDA	RULDA	H NO.8X 1/54 MEHLI GATE PHAGWARA. PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PD0031563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DARSHAN	KAUR	SAINI	RULDA	RULDA	RULDA	H NO.8X 1/54 MEHLI GATE PHAGWARA. PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PD0031563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DARSHAN	KAUR	SAINI	RULDA	RULDA	RULDA	H NO.8X 1/54 MEHLI GATE PHAGWARA. PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PD0031563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DURLABHBEN	VENISHANKAR	BHATT	VENISHANKER	VENISHANKER	VENISHANKER	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PD0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRAVENISHANKERBHATT		NO	NO	FY-5
DURLABHBEN	VENISHANKAR	BHATT	VENISHANKER	VENISHANKER	VENISHANKER	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PD0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRAVENISHANKERBHATT		NO	NO	FY-6
DURLABHBEN	VENISHANKAR	BHATT	VENISHANKER	VENISHANKER	VENISHANKER	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PD0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAVENISHANKERBHATT		NO	NO	FY-3
DURLABHBEN	VENISHANKAR	BHATT	VENISHANKER	VENISHANKER	VENISHANKER	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PD0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAVENISHANKERBHATT		NO	NO	FY-7
DURLABHBEN	VENISHANKAR	BHATT	VENISHANKER	VENISHANKER	VENISHANKER	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PD0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRAVENISHANKERBHATT		NO	NO	FY-4
DHAPUBAI		SUREKA	SHUBHKARAN	SHUBHKARAN	SHUBHKARAN	SHRINIKETAN 15 DILIPASAND COLONY 12 R S BHANDARI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PD0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LALITKUMARSUREKA		NO	NO	FY-7
DHAPUBAI		SUREKA	SHUBHKARAN	SHUBHKARAN	SHUBHKARAN	SHRINIKETAN 15 DILIPASAND COLONY 12 R S BHANDARI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PD0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LALITKUMARSUREKA		NO	NO	FY-6
DR	SINDHU	RATNA KUL BHASKAR	SINDHU	SINDHU	SINDHU	A-1/404 APARTMENTS SECTOR 50 NOIDA GAUTAM BUDDHA NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PD0031620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHAKHASINDHU		NO	NO	FY-7
DR	SINDHU	RATNA KUL BHASKAR	SINDHU	SINDHU	SINDHU	A-1/404 APARTMENTS SECTOR 50 NOIDA GAUTAM BUDDHA NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PD0031620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHAKHASINDHU		NO	NO	FY-1
DR	SINDHU	RATNA KUL BHASKAR	SINDHU	SINDHU	SINDHU	A-1/404 APARTMENTS SECTOR 50 NOIDA GAUTAM BUDDHA NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PD0031620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHAKHASINDHU		NO	NO	FY-3
DR	SINDHU	RATNA KUL BHASKAR	SINDHU	SINDHU	SINDHU	A-1/404 APARTMENTS SECTOR 50 NOIDA GAUTAM BUDDHA NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PD0031620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHAKHASINDHU		NO	NO	FY-2
DR	SINDHU	RATNA KUL BHASKAR	SINDHU	SINDHU	SINDHU	A-1/404 APARTMENTS SECTOR 50 NOIDA GAUTAM BUDDHA NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PD0031620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHAKHASINDHU		NO	NO	FY-6
DR	SINDHU	RATNA KUL BHASKAR	SINDHU	SINDHU	SINDHU	A-1/404 APARTMENTS SECTOR 50 NOIDA GAUTAM BUDDHA NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PD0031620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHAKHASINDHU		NO	NO	FY-4
DILIP		SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	9A,RIVER VIEW FLATS, B/H SWASTIK SU PER MKT ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PD0031629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MRUDULASHAH		NO	NO	FY-3
DEBASIS		DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	C/O NARAYAN CHAKRABORTY VILL HARIHARPUR NEAR 11 NO RAILWAY GATE P O HRIDAYPURDIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BARRACKPORE	743204	PD0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEBASIS		DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	C/O NARAYAN CHAKRABORTY VILL HARIHARPUR NEAR 11 NO RAILWAY GATE P O HRIDAYPURDIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BARRACKPORE	743204	PD0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DEBASIS		DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	C/O NARAYAN CHAKRABORTY VILL HARIHARPUR NEAR 11 NO RAILWAY GATE P O HRIDAYPURDIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BARRACKPORE	743204	PD0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DEBASIS		DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	C/O NARAYAN CHAKRABORTY VILL HARIHARPUR NEAR 11 NO RAILWAY GATE P O HRIDAYPURDIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BARRACKPORE	743204	PD0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DEBASISH		CHAKRABORTY	DEBPROSAD	DEBPROSAD	DEBPROSAD	108 1 D BAKUL BAGAN ROAD BHOWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RUBYCHAKRABORTY		NO	NO	FY-6
DEBASISH		CHAKRABORTY	DEBPROSAD	DEBPROSAD	DEBPROSAD	108 1 D BAKUL BAGAN ROAD BHOWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RUBYCHAKRABORTY		NO	NO	FY-7
DWARKA	DAS	AGARWAL	RAMGOPAL	RAMGOPAL	RAMGOPAL	362 B C ROAD BARA BAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713104	PD0031676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GHANSHYAMDASAGARWAL		NO	NO	FY-3
DEWAKINANDAN		TIBAREWALA	HARI	HARI	HARI	61-B SARDAR SANKAR ROAD FLAT - 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0031685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DEWAKINANDAN		TIBAREWALA	HARI	HARI	HARI	61-B SARDAR SANKAR ROAD FLAT - 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0031685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DEWAKINANDAN		TIBAREWALA	HARI	HARI	HARI	61-B SARDAR SANKAR ROAD FLAT - 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0031685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEWAKINANDAN		TIBAREWALA	HARI	HARI	HARI	61-B SARDAR SANKAR ROAD FLAT - 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0031685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DEWAKINANDAN		TIBAREWALA	HARI	HARI	HARI	61-B SARDAR SANKAR ROAD FLAT - 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0031685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DEWAKINANDAN		TIBAREWALA	HARI	HARI	HARI	61-B SARDAR SANKAR ROAD FLAT - 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0031685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DHANESH	KUMAR	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	JAIN DIESELS 2ND FLOOR RATANDEEP A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DHANESH	KUMAR	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	JAIN DIESELS 2ND FLOOR RATANDEEP A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DHANESH	KUMAR	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	JAIN DIESELS 2ND FLOOR RATANDEEP A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DHANESH	KUMAR	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	JAIN DIESELS 2ND FLOOR RATANDEEP A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DHANESH	KUMAR	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	JAIN DIESELS 2ND FLOOR RATANDEEP A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DHARITREE		DAS	LATE	LATE	LATE	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNI MAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0031700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHARITREE		DAS	LATE	LATE	LATE	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNI MAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0031700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DHARITREE		DAS	LATE	LATE	LATE	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNI MAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0031700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHARITREE		DAS	LATE	LATE	LATE	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNI MAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0031700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHARITREE		DAS	LATE	LATE	LATE	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNI MAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0031700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DURGA	SRINIVAS	YAMAJALA	Y	Y	Y	S/O SRI Y S MURTY H NO 25-40/7/1 EAST ANAND BAGH SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PD0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SURYANARAYANAMURTYYANAJALA		NO	NO	FY-7
DURGA	SRINIVAS	YAMAJALA	Y	Y	Y	S/O SRI Y S MURTY H NO 25-40/7/1 EAST ANAND BAGH SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PD0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SURYANARAYANAMURTYYANAJALA		NO	NO	FY-6
DURGA	SRINIVAS	YAMAJALA	Y	Y	Y	S/O SRI Y S MURTY H NO 25-40/7/1 EAST ANAND BAGH SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PD0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SURYANARAYANAMURTYYANAJALA		NO	NO	FY-3
DAMODARA	GUPTA	MAKAM S	M	M	M	7-28 BAZAR STREET MOGILI VENKATAGIRI CHITOOR DT CHITTOOR	INDIA	ANDHRA PRADESH	PALAMNER	517429	PD0031712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DAMODARA	GUPTA	MAKAM S	M	M	M	7-28 BAZAR STREET MOGILI VENKATAGIRI CHITOOR DT CHITTOOR	INDIA	ANDHRA PRADESH	PALAMNER	517429	PD0031712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DAMODARA	GUPTA	MAKAM S	M	M	M	7-28 BAZAR STREET MOGILI VENKATAGIRI CHITOOR DT CHITTOOR	INDIA	ANDHRA PRADESH	PALAMNER	517429	PD0031712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DAMODARA	GUPTA	MAKAM S	M	M	M	7-28 BAZAR STREET MOGILI VENKATAGIRI CHITOOR DT CHITTOOR	INDIA	ANDHRA PRADESH	PALAMNER	517429	PD0031712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
D	CHANDRA	BAI	NIL	NIL	NIL	KIRUBAI ILLAM 14 VIJAYANAGAR POOMPUHARNAGAR EXTENSION KOLATHURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PD0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D	CHANDRA	BAI	NIL	NIL	NIL	KIRUBAI ILLAM 14 VIJAYANAGAR POOMPUHARNAGAR EXTENSION KOLATHURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PD0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
D	CHANDRA	BAI	NIL	NIL	NIL	KIRUBAI ILLAM 14 VIJAYANAGAR POOMPUHARNAGAR EXTENSION KOLATHURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PD0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
D	CHANDRA	BAI	NIL	NIL	NIL	KIRUBAI ILLAM 14 VIJAYANAGAR POOMPUHARNAGAR EXTENSION KOLATHURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PD0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
D	CHANDRA	BAI	NIL	NIL	NIL	KIRUBAI ILLAM 14 VIJAYANAGAR POOMPUHARNAGAR EXTENSION KOLATHURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PD0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
D	CHANDRA	BAI	NIL	NIL	NIL	KIRUBAI ILLAM 14 VIJAYANAGAR POOMPUHARNAGAR EXTENSION KOLATHURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PD0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
D	CHANDRA	BAI	NIL	NIL	NIL	KIRUBAI ILLAM 14 VIJAYANAGAR POOMPUHARNAGAR EXTENSION KOLATHURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PD0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
D	YAGNA	PRAHBHAVATHY	G	G	G	NO. 66, THAMBU CHETTY STREET, 2ND FLOOR, GEORGE TOWN, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0031727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
D	YAGNA	PRAHBHAVATHY	G	G	G	NO. 66, THAMBU CHETTY STREET, 2ND FLOOR, GEORGE TOWN, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0031727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
D	YAGNA	PRAHBHAVATHY	G	G	G	NO. 66, THAMBU CHETTY STREET, 2ND FLOOR, GEORGE TOWN, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0031727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DILIPKUMAR	R	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	X-204,SWAGAT AFFORD,2ND FLOOR SARGASAN GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMANLALIPARIKH		NO	NO	FY-7
DILIPKUMAR	R	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	X-204,SWAGAT AFFORD,2ND FLOOR SARGASAN GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PD0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMANLALIPARIKH		NO	NO	FY-6
DAVINDER	KUMAR	MALIK	OM	OM	OM	HOUSE NO 68 TYPE II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PD0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAVINDER	KUMAR	MALIK	OM	OM	OM	HOUSE NO 68 TYPE II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PD0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAVINDER	KUMAR	MALIK	OM	OM	OM	HOUSE NO 68 TYPE II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PD0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARAM		VIR	NIL	NIL	NIL	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARAM		VIR	NIL	NIL	NIL	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARAM		VIR	NIL	NIL	NIL	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARAM		VIR	NIL	NIL	NIL	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARAM		VIR	NIL	NIL	NIL	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DR	GEETIKA	KHANNA	OP	OP	OP	HOUSE NO.88, ARUN VIHAR, SECTOR-37, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		OMPRAKASHKHANNA		NO	NO	FY-1
DR	GEETIKA	KHANNA	OP	OP	OP	HOUSE NO.88, ARUN VIHAR, SECTOR-37, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		OMPRAKASHKHANNA		NO	NO	FY-7
DR	GEETIKA	KHANNA	OP	OP	OP	HOUSE NO.88, ARUN VIHAR, SECTOR-37, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		OMPRAKASHKHANNA		NO	NO	FY-4
DR	GEETIKA	KHANNA	OP	OP	OP	HOUSE NO.88, ARUN VIHAR, SECTOR-37, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		OMPRAKASHKHANNA		NO	NO	FY-6
DR	GEETIKA	KHANNA	OP	OP	OP	HOUSE NO.88, ARUN VIHAR, SECTOR-37, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		OMPRAKASHKHANNA		NO	NO	FY-3
DILIP	HIRANAND	GIDWANI	HIRANAND	HIRANAND	HIRANAND	3RD FLOOR 459 GANGABHAWAN ROAD NO 2 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VANDANADILIPGIDWANI		NO	NO	FY-1
DILIP	HIRANAND	GIDWANI	HIRANAND	HIRANAND	HIRANAND	3RD FLOOR 459 GANGABHAWAN ROAD NO 2 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VANDANADILIPGIDWANI		NO	NO	FY-4
DILIP	HIRANAND	GIDWANI	HIRANAND	HIRANAND	HIRANAND	3RD FLOOR 459 GANGABHAWAN ROAD NO 2 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VANDANADILIPGIDWANI		NO	NO	FY-5
DILIP	HIRANAND	GIDWANI	HIRANAND	HIRANAND	HIRANAND	3RD FLOOR 459 GANGABHAWAN ROAD NO 2 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VANDANADILIPGIDWANI		NO	NO	FY-6
DILIP	HIRANAND	GIDWANI	HIRANAND	HIRANAND	HIRANAND	3RD FLOOR 459 GANGABHAWAN ROAD NO 2 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VANDANADILIPGIDWANI		NO	NO	FY-2
DILIP	HIRANAND	GIDWANI	HIRANAND	HIRANAND	HIRANAND	3RD FLOOR 459 GANGABHAWAN ROAD NO 2 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VANDANADILIPGIDWANI		NO	NO	FY-7
DILIP	HIRANAND	GIDWANI	HIRANAND	HIRANAND	HIRANAND	3RD FLOOR 459 GANGABHAWAN ROAD NO 2 T P S III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VANDANADILIPGIDWANI		NO	NO	FY-3
DHANPATI	DEVI	NAHATA	JAWARIMAL	JAWARIMAL	JAWARIMAL	ANANDRAM LACHHIRAM 86 JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0031813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DHANPATI	DEVI	NAHATA	JAWARIMAL	JAWARIMAL	JAWARIMAL	ANANDRAM LACHHIRAM 86 JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0031813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DAMODAR	PRASAD	AGRAWAL	LATE	LATE	LATE	C-145 SECTOR 6 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PD0031819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NEELIMAAGRAWAL		NO	NO	FY-5
DAMODAR	PRASAD	AGRAWAL	LATE	LATE	LATE	C-145 SECTOR 6 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PD0031819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NEELIMAAGRAWAL		NO	NO	FY-3
DAMODAR	PRASAD	AGRAWAL	LATE	LATE	LATE	C-145 SECTOR 6 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PD0031819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NEELIMAAGRAWAL		NO	NO	FY-2
DAMODAR	PRASAD	AGRAWAL	LATE	LATE	LATE	C-145 SECTOR 6 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PD0031819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NEELIMAAGRAWAL		NO	NO	FY-1
DAMODAR	PRASAD	AGRAWAL	LATE	LATE	LATE	C-145 SECTOR 6 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PD0031819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NEELIMAAGRAWAL		NO	NO	FY-4
DHIRAJ		JAIN	PADAM	PADAM	PADAM	C/O PARAS CARD BOARD BOX MFG CO 26/1 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0031839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DHIRAJ		JAIN	PADAM	PADAM	PADAM	C/O PARAS CARD BOARD BOX MFG CO 26/1 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0031839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DHIRAJ		JAIN	PADAM	PADAM	PADAM	C/O PARAS CARD BOARD BOX MFG CO 26/1 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0031839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEBES		KAR	LATE	LATE	LATE	9 BHIM GHOSE LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0031848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DEBES		KAR	LATE	LATE	LATE	9 BHIM GHOSE LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0031848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DEVIDAS	V	S ASSOLDENKAR	VENCTESH	VENCTESH	VENCTESH	FLAT NO.2/A 1, KURTARKAR CLASSIC-II, NEAR POWER HOUSE, AQUEM ALTO, MARGAO,GOA	INDIA	GOA	MARGAON	403601	PD0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHOBHANDSASSOLDENKAR		NO	NO	FY-7
DEVIDAS	V	S ASSOLDENKAR	VENCTESH	VENCTESH	VENCTESH	FLAT NO.2/A 1, KURTARKAR CLASSIC-II, NEAR POWER HOUSE, AQUEM ALTO, MARGAO,GOA	INDIA	GOA	MARGAON	403601	PD0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHOBHANDSASSOLDENKAR		NO	NO	FY-6
DEVIDAS	V	S ASSOLDENKAR	VENCTESH	VENCTESH	VENCTESH	FLAT NO.2/A 1, KURTARKAR CLASSIC-II, NEAR POWER HOUSE, AQUEM ALTO, MARGAO,GOA	INDIA	GOA	MARGAON	403601	PD0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHOBHANDSASSOLDENKAR		NO	NO	FY-5
DHEERENDAR	RAJ	BHANDARI	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0031872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHEERENDAR	RAJ	BHANDARI	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0031872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DHEERENDAR	RAJ	BHANDARI	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0031872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DHEERENDAR	RAJ	BHANDARI	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0031872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DHEERENDAR	RAJ	BHANDARI	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0031872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHEERENDAR	RAJ	BHANDARI	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0031872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		JUNEJA	OM	OM	OM	B-3/20 RANA PARTAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINITAJUNEJA		NO	NO	FY-5
DEEPAK		JUNEJA	OM	OM	OM	B-3/20 RANA PARTAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINITAJUNEJA		NO	NO	FY-1
DEEPAK		JUNEJA	OM	OM	OM	B-3/20 RANA PARTAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINITAJUNEJA		NO	NO	FY-4
DEEPAK		JUNEJA	OM	OM	OM	B-3/20 RANA PARTAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINITAJUNEJA		NO	NO	FY-2
DEEPAK		JUNEJA	OM	OM	OM	B-3/20 RANA PARTAP BAGH DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINITAJUNEJA		NO	NO	FY-3
DEVENDER	K	VADEHRA	DWARKANATH	DWARKANATH	DWARKANATH	C-20 FF NIZAMUDDIN (W) NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PD0031892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KSHAMAVADEHRA		NO	NO	FY-1
DEVENDER	K	VADEHRA	DWARKANATH	DWARKANATH	DWARKANATH	C-20 FF NIZAMUDDIN (W) NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PD0031892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KSHAMAVADEHRA		NO	NO	FY-4
DEVENDER	K	VADEHRA	DWARKANATH	DWARKANATH	DWARKANATH	C-20 FF NIZAMUDDIN (W) NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PD0031892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSHAMAVADEHRA		NO	NO	FY-5
DEVENDER	K	VADEHRA	DWARKANATH	DWARKANATH	DWARKANATH	C-20 FF NIZAMUDDIN (W) NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PD0031892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSHAMAVADEHRA		NO	NO	FY-2
DEVENDER	K	VADEHRA	DWARKANATH	DWARKANATH	DWARKANATH	C-20 FF NIZAMUDDIN (W) NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PD0031892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSHAMAVADEHRA		NO	NO	FY-3
DEEPAK		GARG	VIMAL	VIMAL	VIMAL	F10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PD0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		GARG	VIMAL	VIMAL	VIMAL	F10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PD0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		GARG	VIMAL	VIMAL	VIMAL	F10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PD0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		GARG	VIMAL	VIMAL	VIMAL	F10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PD0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		GARG	VIMAL	VIMAL	VIMAL	F10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PD0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		GOEL	P	P	P	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT CANTT.MEERUT CANTT.	INDIA	UTTAR PRADESH	MEERUT	250001	PD0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		GOEL	P	P	P	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT CANTT.MEERUT CANTT.	INDIA	UTTAR PRADESH	MEERUT	250001	PD0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		GOEL	P	P	P	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT CANTT.MEERUT CANTT.	INDIA	UTTAR PRADESH	MEERUT	250001	PD0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		GOEL	P	P	P	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT CANTT.MEERUT CANTT.	INDIA	UTTAR PRADESH	MEERUT	250001	PD0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		GOEL	P	P	P	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT CANTT.MEERUT CANTT.	INDIA	UTTAR PRADESH	MEERUT	250001	PD0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHIRUBHAI	DAYALJI	VASHI	DAYALJI	DAYALJI	DAYALJI	D-64/1256 POORNIMA 1ST FLOOR,AZADNAGAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMILADHIRUBHAIVASHI		NO	NO	FY-1
DHIRUBHAI	DAYALJI	VASHI	DAYALJI	DAYALJI	DAYALJI	D-64/1256 POORNIMA 1ST FLOOR,AZADNAGAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMILADHIRUBHAIVASHI		NO	NO	FY-5
DHIRUBHAI	DAYALJI	VASHI	DAYALJI	DAYALJI	DAYALJI	D-64/1256 POORNIMA 1ST FLOOR,AZADNAGAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMILADHIRUBHAIVASHI		NO	NO	FY-6
DHIRUBHAI	DAYALJI	VASHI	DAYALJI	DAYALJI	DAYALJI	D-64/1256 POORNIMA 1ST FLOOR,AZADNAGAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMILADHIRUBHAIVASHI		NO	NO	FY-2
DHIRUBHAI	DAYALJI	VASHI	DAYALJI	DAYALJI	DAYALJI	D-64/1256 POORNIMA 1ST FLOOR,AZADNAGAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMILADHIRUBHAIVASHI		NO	NO	FY-3
DHIRUBHAI	DAYALJI	VASHI	DAYALJI	DAYALJI	DAYALJI	D-64/1256 POORNIMA 1ST FLOOR,AZADNAGAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMILADHIRUBHAIVASHI		NO	NO	FY-4
DHANANJAY	ANANT	ROZEKAR	ANANT	ANANT	ANANT	29/9 ELECTRICITY BOARD EMPLOYEES CO NAVGHAR VASAI E THANE	INDIA	MAHARASHTRA	THANE	401201	PD0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		APARNADHANANJAYROZEKAR		NO	NO	FY-1
DHANANJAY	ANANT	ROZEKAR	ANANT	ANANT	ANANT	29/9 ELECTRICITY BOARD EMPLOYEES CO NAVGHAR VASAI E THANE	INDIA	MAHARASHTRA	THANE	401201	PD0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		APARNADHANANJAYROZEKAR		NO	NO	FY-7
DHANANJAY	ANANT	ROZEKAR	ANANT	ANANT	ANANT	29/9 ELECTRICITY BOARD EMPLOYEES CO NAVGHAR VASAI E THANE	INDIA	MAHARASHTRA	THANE	401201	PD0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		APARNADHANANJAYROZEKAR		NO	NO	FY-4
DHANANJAY	ANANT	ROZEKAR	ANANT	ANANT	ANANT	29/9 ELECTRICITY BOARD EMPLOYEES CO NAVGHAR VASAI E THANE	INDIA	MAHARASHTRA	THANE	401201	PD0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		APARNADHANANJAYROZEKAR		NO	NO	FY-6
DHANANJAY	ANANT	ROZEKAR	ANANT	ANANT	ANANT	29/9 ELECTRICITY BOARD EMPLOYEES CO NAVGHAR VASAI E THANE	INDIA	MAHARASHTRA	THANE	401201	PD0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		APARNADHANANJAYROZEKAR		NO	NO	FY-3
DHANANJAY	ANANT	ROZEKAR	ANANT	ANANT	ANANT	29/9 ELECTRICITY BOARD EMPLOYEES CO NAVGHAR VASAI E THANE	INDIA	MAHARASHTRA	THANE	401201	PD0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		APARNADHANANJAYROZEKAR		NO	NO	FY-2
DHANANJAY	ANANT	ROZEKAR	ANANT	ANANT	ANANT	29/9 ELECTRICITY BOARD EMPLOYEES CO NAVGHAR VASAI E THANE	INDIA	MAHARASHTRA	THANE	401201	PD0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		APARNADHANANJAYROZEKAR		NO	NO	FY-5
DINANATH	YASHAWANT	NADKARNI	YASHAWANT	YASHAWANT	YASHAWANT	SUSHILA NIWAS SARASWATI BAUG SOCIETY ROAD JOGESHWARI EAST 400060 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0031974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARITADINANATHNADKARNIGIRISHDINANATHNADKARNI		NO	NO	FY-5
DINANATH	YASHAWANT	NADKARNI	YASHAWANT	YASHAWANT	YASHAWANT	SUSHILA NIWAS SARASWATI BAUG SOCIETY ROAD JOGESHWARI EAST 400060 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0031974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARITADINANATHNADKARNIGIRISHDINANATHNADKARNI		NO	NO	FY-1
DINANATH	YASHAWANT	NADKARNI	YASHAWANT	YASHAWANT	YASHAWANT	SUSHILA NIWAS SARASWATI BAUG SOCIETY ROAD JOGESHWARI EAST 400060 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0031974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SARITADINANATHNADKARNIGIRISHDINANATHNADKARNI		NO	NO	FY-3
DINANATH	YASHAWANT	NADKARNI	YASHAWANT	YASHAWANT	YASHAWANT	SUSHILA NIWAS SARASWATI BAUG SOCIETY ROAD JOGESHWARI EAST 400060 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0031974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARITADINANATHNADKARNIGIRISHDINANATHNADKARNI		NO	NO	FY-2
DINANATH	YASHAWANT	NADKARNI	YASHAWANT	YASHAWANT	YASHAWANT	SUSHILA NIWAS SARASWATI BAUG SOCIETY ROAD JOGESHWARI EAST 400060 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0031974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SARITADINANATHNADKARNIGIRISHDINANATHNADKARNI		NO	NO	FY-4
DAMJI	KHIMJI	LODAYA	KHIMJI	KHIMJI	KHIMJI	MECTARCADE A FLAT NO 304 3RD FLOOR DHOBIALI LANE TEMBINAKA THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PD0031979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DHANLAXMIDAMJILODAYA		NO	NO	FY-1
DAMJI	KHIMJI	LODAYA	KHIMJI	KHIMJI	KHIMJI	MECTARCADE A FLAT NO 304 3RD FLOOR DHOBIALI LANE TEMBINAKA THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PD0031979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHANLAXMIDAMJILODAYA		NO	NO	FY-3
DAMJI	KHIMJI	LODAYA	KHIMJI	KHIMJI	KHIMJI	MECTARCADE A FLAT NO 304 3RD FLOOR DHOBIALI LANE TEMBINAKA THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PD0031979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DHANLAXMIDAMJILODAYA		NO	NO	FY-2
DIPCHAND	CHANDUMAL	GANDHI	CHANDUMAL	CHANDUMAL	CHANDUMAL	114 MONISH TOWERS SAMRATH NAGAR 4TH CROSS LANE VERSOV MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DIPCHAND	CHANDUMAL	GANDHI	CHANDUMAL	CHANDUMAL	CHANDUMAL	114 MONISH TOWERS SAMRATH NAGAR 4TH CROSS LANE VERSOV MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DIPCHAND	CHANDUMAL	GANDHI	CHANDUMAL	CHANDUMAL	CHANDUMAL	114 MONISH TOWERS SAMRATH NAGAR 4TH CROSS LANE VERSOV MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DIPCHAND	CHANDUMAL	GANDHI	CHANDUMAL	CHANDUMAL	CHANDUMAL	114 MONISH TOWERS SAMRATH NAGAR 4TH CROSS LANE VERSOV MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DIPCHAND	CHANDUMAL	GANDHI	CHANDUMAL	CHANDUMAL	CHANDUMAL	114 MONISH TOWERS SAMRATH NAGAR 4TH CROSS LANE VERSOV MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIPKUMAR	RAMANLAL	NAHAR	RAMANLAL	RAMANLAL	RAMANLAL	AT BORDI ST GHOLWAD DIST THAE BORDI	INDIA	MAHARASHTRA	PALGHAR	401701	PD0031987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAYANTILALSSHAH		NO	NO	FY-7
DILIPKUMAR	RAMANLAL	NAHAR	RAMANLAL	RAMANLAL	RAMANLAL	AT BORDI ST GHOLWAD DIST THAE BORDI	INDIA	MAHARASHTRA	PALGHAR	401701	PD0031987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYANTILALSSHAH		NO	NO	FY-1
DILIPKUMAR	RAMANLAL	NAHAR	RAMANLAL	RAMANLAL	RAMANLAL	AT BORDI ST GHOLWAD DIST THAE BORDI	INDIA	MAHARASHTRA	PALGHAR	401701	PD0031987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYANTILALSSHAH		NO	NO	FY-5
DILIPKUMAR	RAMANLAL	NAHAR	RAMANLAL	RAMANLAL	RAMANLAL	AT BORDI ST GHOLWAD DIST THAE BORDI	INDIA	MAHARASHTRA	PALGHAR	401701	PD0031987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAYANTILALSSHAH		NO	NO	FY-6
DILIPKUMAR	RAMANLAL	NAHAR	RAMANLAL	RAMANLAL	RAMANLAL	AT BORDI ST GHOLWAD DIST THAE BORDI	INDIA	MAHARASHTRA	PALGHAR	401701	PD0031987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYANTILALSSHAH		NO	NO	FY-3
DILIPKUMAR	RAMANLAL	NAHAR	RAMANLAL	RAMANLAL	RAMANLAL	AT BORDI ST GHOLWAD DIST THAE BORDI	INDIA	MAHARASHTRA	PALGHAR	401701	PD0031987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYANTILALSSHAH		NO	NO	FY-2
DR	RAMANBHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER, KALOL (NK) KALOL (NK) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0031990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DR	RAMANBHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER, KALOL (NK) KALOL (NK) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0031990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DR	RAMANBHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER, KALOL (NK) KALOL (NK) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0031990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DR	RAMANBHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER, KALOL (NK) KALOL (NK) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0031990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DR	RAMANBHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER, KALOL (NK) KALOL (NK) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0031990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA		SRIVASTAVA	GURU	GURU	GURU	25/B THORNHIL ROAD ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVENDRA		SRIVASTAVA	GURU	GURU	GURU	25/B THORNHIL ROAD ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA		SRIVASTAVA	GURU	GURU	GURU	25/B THORNHIL ROAD ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVENDRA		SRIVASTAVA	GURU	GURU	GURU	25/B THORNHIL ROAD ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVENDRA		SRIVASTAVA	GURU	GURU	GURU	25/B THORNHIL ROAD ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARAM	PAL	SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARAM	PAL	SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARAM	PAL	SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARAM	PAL	SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARAM	PAL	SINGH	CHANDI	CHANDI	CHANDI	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PD0032030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHIRAJLAL	BHIMJIBHAI	VORIYA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PD0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHIRAJLAL	BHIMJIBHAI	VORIYA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PD0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHIRAJLAL	BHIMJIBHAI	VORIYA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PD0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DHIRAJLAL	BHIMJIBHAI	VORIYA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PD0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DHIRAJLAL	BHIMJIBHAI	VORIYA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PD0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHIRAJLAL	BHIMJIBHAI	VORIYA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PD0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHIRAJLAL	BHIMJIBHAI	VORIYA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PD0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPA		MISHRA	DEVENDRA	DEVENDRA	DEVENDRA	PLOT NO 800 SNEH NAGAR KAMLA NEHRU WARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PD0032082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DEVENDRAKUMARMISHRA		NO	NO	FY-6
DEVRAJ	P	BHARADIA	PITAMBER	PITAMBER	PITAMBER	1 VANDAFALI PANCHESWAR TOWER ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DIWALIBENDBHARADIA		NO	NO	FY-5
DEVRAJ	P	BHARADIA	PITAMBER	PITAMBER	PITAMBER	1 VANDAFALI PANCHESWAR TOWER ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DIWALIBENDBHARADIA		NO	NO	FY-1
DEVRAJ	P	BHARADIA	PITAMBER	PITAMBER	PITAMBER	1 VANDAFALI PANCHESWAR TOWER ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DIWALIBENDBHARADIA		NO	NO	FY-4
DEVRAJ	P	BHARADIA	PITAMBER	PITAMBER	PITAMBER	1 VANDAFALI PANCHESWAR TOWER ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DIWALIBENDBHARADIA		NO	NO	FY-2
DEVRAJ	P	BHARADIA	PITAMBER	PITAMBER	PITAMBER	1 VANDAFALI PANCHESWAR TOWER ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DIWALIBENDBHARADIA		NO	NO	FY-3
DEVKA	HASMUKH	SHAH	HASMUKH	HASMUKH	HASMUKH	BEHIND ARYA SAMAJ SCHOOL KUMBHARWADA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0032097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HASMUKHHEMRAJSHAH		NO	NO	FY-1
DEVKA	HASMUKH	SHAH	HASMUKH	HASMUKH	HASMUKH	BEHIND ARYA SAMAJ SCHOOL KUMBHARWADA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0032097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HASMUKHHEMRAJSHAH		NO	NO	FY-2
DEVKA	HASMUKH	SHAH	HASMUKH	HASMUKH	HASMUKH	BEHIND ARYA SAMAJ SCHOOL KUMBHARWADA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0032097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HASMUKHHEMRAJSHAH		NO	NO	FY-3
DWIPENDRA	NATH	DAS	NAGENDRA	NAGENDRA	NAGENDRA	SHIVAM FLATS, 2ND FLOOR, NO-32 (28) DAMODARA MURTHY ROAD, KILPAUK GARDEN,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NABANITADAS		NO	NO	FY-7
DWIPENDRA	NATH	DAS	NAGENDRA	NAGENDRA	NAGENDRA	SHIVAM FLATS, 2ND FLOOR, NO-32 (28) DAMODARA MURTHY ROAD, KILPAUK GARDEN,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NABANITADAS		NO	NO	FY-6
DWIPENDRA	NATH	DAS	NAGENDRA	NAGENDRA	NAGENDRA	SHIVAM FLATS, 2ND FLOOR, NO-32 (28) DAMODARA MURTHY ROAD, KILPAUK GARDEN,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NABANITADAS		NO	NO	FY-5
DWIPENDRA	NATH	DAS	NAGENDRA	NAGENDRA	NAGENDRA	SHIVAM FLATS, 2ND FLOOR, NO-32 (28) DAMODARA MURTHY ROAD, KILPAUK GARDEN,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NABANITADAS		NO	NO	FY-4
DHARMSH	G	PATEL	GUNVANTBHAI	GUNVANTBHAI	GUNVANTBHAI	9\129 DANDIWAD DNVSAR GUJARAT 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VASUBENGPATEL		NO	NO	FY-6
DHARMSH	G	PATEL	GUNVANTBHAI	GUNVANTBHAI	GUNVANTBHAI	9\129 DANDIWAD DNVSAR GUJARAT 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASUBENGPATEL		NO	NO	FY-7
DHARMSH	G	PATEL	GUNVANTBHAI	GUNVANTBHAI	GUNVANTBHAI	9\129 DANDIWAD DNVSAR GUJARAT 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VASUBENGPATEL		NO	NO	FY-5
DSOUZA	GEORGE	LODGER	D	D	D	3, BANDRA SHELTER APARTMENTS 145, PALI ROAD , BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DSOUZAMARCELINOLUDGER		NO	NO	FY-6
DSOUZA	GEORGE	LODGER	D	D	D	3, BANDRA SHELTER APARTMENTS 145, PALI ROAD , BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DSOUZAMARCELINOLUDGER		NO	NO	FY-7
DSOUZA	GEORGE	LODGER	D	D	D	3, BANDRA SHELTER APARTMENTS 145, PALI ROAD , BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DSOUZAMARCELINOLUDGER		NO	NO	FY-3
SAILA	KUMAR	BHATTACHARYA	HARIGOPAL	HARIGOPAL	HARIGOPAL	LANS BASE INDIA LIMITED 13, BASANT LOK COMMUNITY CENTRE VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PD0032130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAILA	KUMAR	BHATTACHARYA	HARIGOPAL	HARIGOPAL	HARIGOPAL	LANS BASE INDIA LIMITED 13, BASANT LOK COMMUNITY CENTRE VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PD0032130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAILA	KUMAR	BHATTACHARYA	HARIGOPAL	HARIGOPAL	HARIGOPAL	LANS BASE INDIA LIMITED 13, BASANT LOK COMMUNITY CENTRE VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PD0032130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVRAJ	VIRCHAND	BANTHIYA	VIRCHAND	VIRCHAND	VIRCHAND	114 SHOCAPUR BAZAR POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0032137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAWAHARDEVRAJBANTHIYA		NO	NO	FY-1
DEVRAJ	VIRCHAND	BANTHIYA	VIRCHAND	VIRCHAND	VIRCHAND	114 SHOCAPUR BAZAR POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0032137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAWAHARDEVRAJBANTHIYA		NO	NO	FY-3
DEVRAJ	VIRCHAND	BANTHIYA	VIRCHAND	VIRCHAND	VIRCHAND	114 SHOCAPUR BAZAR POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0032137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAWAHARDEVRAJBANTHIYA		NO	NO	FY-2
DIWALIBEN	PRABHUBHAI	PATEL	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	53/670 KRUSHNA APARTMENT SATYA NAGAR UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PD0032143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRABHUBHAIJORABHAIPATEL		NO	NO	FY-7
DIWALIBEN	PRABHUBHAI	PATEL	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	53/670 KRUSHNA APARTMENT SATYA NAGAR UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PD0032143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRABHUBHAIJORABHAIPATEL		NO	NO	FY-5
DIWALIBEN	PRABHUBHAI	PATEL	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	53/670 KRUSHNA APARTMENT SATYA NAGAR UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PD0032143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRABHUBHAIJORABHAIPATEL		NO	NO	FY-2
DIWALIBEN	PRABHUBHAI	PATEL	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	53/670 KRUSHNA APARTMENT SATYA NAGAR UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PD0032143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRABHUBHAIJORABHAIPATEL		NO	NO	FY-6
DR	BHUPENDRA	RATILAL PARIKH	NIL	NIL	NIL	73, SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PD0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DR	BHUPENDRA	RATILAL PARIKH	NIL	NIL	NIL	73, SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PD0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DR	BHUPENDRA	RATILAL PARIKH	NIL	NIL	NIL	73, SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PD0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DR	BHUPENDRA	RATILAL PARIKH	NIL	NIL	NIL	73, SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PD0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DR	BHUPENDRA	RATILAL PARIKH	NIL	NIL	NIL	73, SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PD0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DR	BHUPENDRA	RATILAL PARIKH	NIL	NIL	NIL	73, SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PD0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DR	BHUPENDRA	RATILAL PARIKH	NIL	NIL	NIL	73, SNEH SMRUTI SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PD0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH	PUNAM	BHAI RATHOD	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	PANVEL INDIA	INDIA	MAHARASHTRA	PANVEL		PD0032182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DIPA	ASHOK	MEHTA	ASHOK	ASHOK	ASHOK	7-BAR BANGLA AMBAWADI HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PD0032191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DIPA	ASHOK	MEHTA	ASHOK	ASHOK	ASHOK	7-BAR BANGLA AMBAWADI HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PD0032191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DIPA	ASHOK	MEHTA	ASHOK	ASHOK	ASHOK	7-BAR BANGLA AMBAWADI HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PD0032191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DHANLAXMI	BHASKAR	LALKA	BHASKAR	BHASKAR	BHASKAR	A-206,ADITYA PARK CHHATRAPATI SHIVAJI ROAD,NEAR PETROLPUMP.DAHISAR EASTMUMBAI.MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068	PD0032192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025	SUDEEPBHASKARLALKA	BHASKARMANEKCHANDLALKA		NO	NO	FY-1
DATTA	V	BHAMBURE	VISHNU	VISHNU	VISHNU	9/353 NEHRU NAGAR KURLA - EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PD0032209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NIRANJANDATTABHAMBURELATIKADATTABHAMBURE		NO	NO	FY-1
DATTA	V	BHAMBURE	VISHNU	VISHNU	VISHNU	9/353 NEHRU NAGAR KURLA - EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PD0032209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NIRANJANDATTABHAMBURELATIKADATTABHAMBURE		NO	NO	FY-2
DATTA	V	BHAMBURE	VISHNU	VISHNU	VISHNU	9/353 NEHRU NAGAR KURLA - EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PD0032209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NIRANJANDATTABHAMBURELATIKADATTABHAMBURE		NO	NO	FY-5
DATTA	V	BHAMBURE	VISHNU	VISHNU	VISHNU	9/353 NEHRU NAGAR KURLA - EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PD0032209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NIRANJANDATTABHAMBURELATIKADATTABHAMBURE		NO	NO	FY-3
DATTA	V	BHAMBURE	VISHNU	VISHNU	VISHNU	9/353 NEHRU NAGAR KURLA - EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PD0032209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NIRANJANDATTABHAMBURELATIKADATTABHAMBURE		NO	NO	FY-4
DIPESH		SEN	LATE	LATE	LATE	JAIRAM NIVAS 5, SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UDITSEN		NO	NO	FY-5
DIPESH		SEN	LATE	LATE	LATE	JAIRAM NIVAS 5, SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UDITSEN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIPESH		SEN	LATE	LATE	LATE	JAIRAM NIVAS 5, SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UDITSEN		NO	NO	FY-2
DIPESH		SEN	LATE	LATE	LATE	JAIRAM NIVAS 5, SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UDITSEN		NO	NO	FY-3
DIPESH		SEN	LATE	LATE	LATE	JAIRAM NIVAS 5, SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PD0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UDITSEN		NO	NO	FY-4
DHRUTI	SURESHCHNDRA	GORAKHIA	SURESH	SURESH	SURESH	21 SHAIVAL SOC OPP AD CO OP BANK LTD JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEENASURESHCHAND RAGORAKHIA		NO	NO	FY-1
DHRUTI	SURESHCHNDRA	GORAKHIA	SURESH	SURESH	SURESH	21 SHAIVAL SOC OPP AD CO OP BANK LTD JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENASURESHCHAND RAGORAKHIA		NO	NO	FY-4
DHRUTI	SURESHCHNDRA	GORAKHIA	SURESH	SURESH	SURESH	21 SHAIVAL SOC OPP AD CO OP BANK LTD JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MEENASURESHCHAND RAGORAKHIA		NO	NO	FY-7
DHRUTI	SURESHCHNDRA	GORAKHIA	SURESH	SURESH	SURESH	21 SHAIVAL SOC OPP AD CO OP BANK LTD JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENASURESHCHAND RAGORAKHIA		NO	NO	FY-5
DHRUTI	SURESHCHNDRA	GORAKHIA	SURESH	SURESH	SURESH	21 SHAIVAL SOC OPP AD CO OP BANK LTD JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MEENASURESHCHAND RAGORAKHIA		NO	NO	FY-6
DHRUTI	SURESHCHNDRA	GORAKHIA	SURESH	SURESH	SURESH	21 SHAIVAL SOC OPP AD CO OP BANK LTD JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PD0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEENASURESHCHAND RAGORAKHIA		NO	NO	FY-2
DHARMENDRA	NARAYAN	UDADHYAYA	LT	LT	LT	D1/1,SIDDHI VINAYAK PARK NEAR PARASMANI FLATS DAXINI SOCIETY MANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	AGARWAL	RAMSWARUP	RAMSWARUP	RAMSWARUP	RAMSWARUP & SONS, SRVOKE ROAD, SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0032304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP		SINGH	P	P	P	Q,NO.B-9/100,PTS NTPC P.O. JYOTHINAGAR DIST KARIMNAGAR ,A.P. KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PD0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP		SINGH	P	P	P	Q,NO.B-9/100,PTS NTPC P.O. JYOTHINAGAR DIST KARIMNAGAR ,A.P. KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PD0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP		SINGH	P	P	P	Q,NO.B-9/100,PTS NTPC P.O. JYOTHINAGAR DIST KARIMNAGAR ,A.P. KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PD0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP		SINGH	P	P	P	Q,NO.B-9/100,PTS NTPC P.O. JYOTHINAGAR DIST KARIMNAGAR ,A.P. KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PD0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP		SINGH	P	P	P	Q,NO.B-9/100,PTS NTPC P.O. JYOTHINAGAR DIST KARIMNAGAR ,A.P. KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PD0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP		SINGH	P	P	P	Q,NO.B-9/100,PTS NTPC P.O. JYOTHINAGAR DIST KARIMNAGAR ,A.P. KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PD0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP		SINGH	P	P	P	Q,NO.B-9/100,PTS NTPC P.O. JYOTHINAGAR DIST KARIMNAGAR ,A.P. KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PD0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DWARKADAS		SHAH	VALLABDAS	VALLABDAS	VALLABDAS	GATTANI OIL MILL MAHA MANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PD0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DWARKADAS		SHAH	VALLABDAS	VALLABDAS	VALLABDAS	GATTANI OIL MILL MAHA MANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PD0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DWARKADAS		SHAH	VALLABDAS	VALLABDAS	VALLABDAS	GATTANI OIL MILL MAHA MANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PD0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DWARKADAS		SHAH	VALLABDAS	VALLABDAS	VALLABDAS	GATTANI OIL MILL MAHA MANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PD0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DWARKADAS		SHAH	VALLABDAS	VALLABDAS	VALLABDAS	GATTANI OIL MILL MAHA MANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PD0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DILIP	G	KRISHNAN	P	P	P	HOUSE 32/2109, ABHILASH ANJU MANA ROADPADIVATTOM KARA, ADAPALLY P OCOCHIN, KERALA STATE	INDIA	KERALA	COCHIN	682024	PD0032397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPA		MEHRA	RAMESH	RAMESH	RAMESH	C/O BHAWANI SHANKER & SONS 495 BARTAN MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPA		MEHRA	RAMESH	RAMESH	RAMESH	C/O BHAWANI SHANKER & SONS 495 BARTAN MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPA		MEHRA	RAMESH	RAMESH	RAMESH	C/O BHAWANI SHANKER & SONS 495 BARTAN MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPA		MEHRA	RAMESH	RAMESH	RAMESH	C/O BHAWANI SHANKER & SONS 495 BARTAN MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPA		MEHRA	RAMESH	RAMESH	RAMESH	C/O BHAWANI SHANKER & SONS 495 BARTAN MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPA		MEHRA	RAMESH	RAMESH	RAMESH	C/O BHAWANI SHANKER & SONS 495 BARTAN MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DESHPANDE	VISHWANATH	SHAMBHURAO	DESHPANDE	DESHPANDE	DESHPANDE	B-1 ANANDMAYEE APARTMENT 15/A ERANDWANE KARVE ROAD BEHIND PETROL PUMP PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DESHPANDE	VISHWANATH	SHAMBHURAO	DESHPANDE	DESHPANDE	DESHPANDE	B-1 ANANDMAYEE APARTMENT 15/A ERANDWANE KARVE ROAD BEHIND PETROL PUMP PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DESHPANDE	VISHWANATH	SHAMBHURAO	DESHPANDE	DESHPANDE	DESHPANDE	B-1 ANANDMAYEE APARTMENT 15/A ERANDWANE KARVE ROAD BEHIND PETROL PUMP PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DESHPANDE	VISHWANATH	SHAMBHURAO	DESHPANDE	DESHPANDE	DESHPANDE	B-1 ANANDMAYEE APARTMENT 15/A ERANDWANE KARVE ROAD BEHIND PETROL PUMP PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DESHPANDE	VISHWANATH	SHAMBHURAO	DESHPANDE	DESHPANDE	DESHPANDE	B-1 ANANDMAYEE APARTMENT 15/A ERANDWANE KARVE ROAD BEHIND PETROL PUMP PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DESHPANDE	VISHWANATH	SHAMBHURAO	DESHPANDE	DESHPANDE	DESHPANDE	B-1 ANANDMAYEE APARTMENT 15/A ERANDWANE KARVE ROAD BEHIND PETROL PUMP PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DESHPANDE	VISHWANATH	SHAMBHURAO	DESHPANDE	DESHPANDE	DESHPANDE	B-1 ANANDMAYEE APARTMENT 15/A ERANDWANE KARVE ROAD BEHIND PETROL PUMP PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DILIP	SITARAM	SUPEKAR	SITARAM	SITARAM	SITARAM	581, SAHAKAR NAGAR, PADMAVATI, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0032436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHRIKANTKESHAWPUR ANDARE		NO	NO	FY-7
DILIP	SITARAM	SUPEKAR	SITARAM	SITARAM	SITARAM	581, SAHAKAR NAGAR, PADMAVATI, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0032436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHRIKANTKESHAWPUR ANDARE		NO	NO	FY-4
DILIP	SITARAM	SUPEKAR	SITARAM	SITARAM	SITARAM	581, SAHAKAR NAGAR, PADMAVATI, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0032436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHRIKANTKESHAWPUR ANDARE		NO	NO	FY-6
DILIP	SITARAM	SUPEKAR	SITARAM	SITARAM	SITARAM	581, SAHAKAR NAGAR, PADMAVATI, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0032436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHRIKANTKESHAWPUR ANDARE		NO	NO	FY-3
DHANE	VISHNU	PARBATI	DHANE	DHANE	DHANE	AWANTI HEIHGTS, FLAT NO.3, S.NO. 20/2, SOMESHWAR WADI. BANER ROAD. PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PD0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DHANERAJANIVISHNU		NO	NO	FY-3
DHANE	VISHNU	PARBATI	DHANE	DHANE	DHANE	AWANTI HEIHGTS, FLAT NO.3, S.NO. 20/2, SOMESHWAR WADI. BANER ROAD. PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PD0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DHANERAJANIVISHNU		NO	NO	FY-2
DHANE	VISHNU	PARBATI	DHANE	DHANE	DHANE	AWANTI HEIHGTS, FLAT NO.3, S.NO. 20/2, SOMESHWAR WADI. BANER ROAD. PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PD0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DHANERAJANIVISHNU		NO	NO	FY-1
DARSHAN	MAHESH	DEWAN	MAHESH	MAHESH	MAHESH	C/O MEHTA SHIV SADAN 533/28 L.J.X. ROAD NO.2 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHMOOLCHAND DEWAN		NO	NO	FY-5
DARSHAN	MAHESH	DEWAN	MAHESH	MAHESH	MAHESH	C/O MEHTA SHIV SADAN 533/28 L.J.X. ROAD NO.2 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHMOOLCHAND DEWAN		NO	NO	FY-7
DARSHAN	MAHESH	DEWAN	MAHESH	MAHESH	MAHESH	C/O MEHTA SHIV SADAN 533/28 L.J.X. ROAD NO.2 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHMOOLCHAND DEWAN		NO	NO	FY-6
DARSHAN	MAHESH	DEWAN	MAHESH	MAHESH	MAHESH	C/O MEHTA SHIV SADAN 533/28 L.J.X. ROAD NO.2 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHMOOLCHAND DEWAN		NO	NO	FY-3
DHANVANTI	GIRISH	GALA	GIRISH	GIRISH	GIRISH	A 25 IIND FLOOR GURUKRIPA NAGAR MAHUR VILLAGE ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANVANTI	GIRISH	GALA	GIRISH	GIRISH	GIRISH	A 25 IIND FLOOR GURUKRIPA NAGAR MAHUR VILLAGE ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHANVANTI	GIRISH	GALA	GIRISH	GIRISH	GIRISH	A 25 IIND FLOOR GURUKRIPA NAGAR MAHUR VILLAGE ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHANVANTI	GIRISH	GALA	GIRISH	GIRISH	GIRISH	A 25 IIND FLOOR GURUKRIPA NAGAR MAHUR VILLAGE ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHANVANTI	GIRISH	GALA	GIRISH	GIRISH	GIRISH	A 25 IIND FLOOR GURUKRIPA NAGAR MAHUR VILLAGE ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHANVANTI	GIRISH	GALA	GIRISH	GIRISH	GIRISH	A 25 IIND FLOOR GURUKRIPA NAGAR MAHUR VILLAGE ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHANVANTI	GIRISH	GALA	GIRISH	GIRISH	GIRISH	A 25 IIND FLOOR GURUKRIPA NAGAR MAHUR VILLAGE ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAMODAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	NEW VAIDYA BLDG OPP FISH MARKET OLD STATION ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		YOJANADAMODARJOSHI		NO	NO	FY-1
DAMODAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	NEW VAIDYA BLDG OPP FISH MARKET OLD STATION ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		YOJANADAMODARJOSHI		NO	NO	FY-4
DAMODAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	NEW VAIDYA BLDG OPP FISH MARKET OLD STATION ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		YOJANADAMODARJOSHI		NO	NO	FY-2
DAMODAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	NEW VAIDYA BLDG OPP FISH MARKET OLD STATION ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		YOJANADAMODARJOSHI		NO	NO	FY-5
DAMODAR	VISHNU	JOSHI	VISHNU	VISHNU	VISHNU	NEW VAIDYA BLDG OPP FISH MARKET OLD STATION ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		YOJANADAMODARJOSHI		NO	NO	FY-3
DIPESH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANISHIJASWANTMARU		NO	NO	FY-1
DIPESH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANISHIJASWANTMARU		NO	NO	FY-5
DIPESH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANISHIJASWANTMARU		NO	NO	FY-3
DIPESH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANISHIJASWANTMARU		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIPESH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANISHIASWANTMARU		NO	NO	FY-4
DILIP	DEODATTA	SHETE	DEODATTA	DEODATTA	DEODATTA	3/4 KAROLIA TRUST BLDG GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DHIREN	ISHWARLAL	MULL	ISHWARLAL	ISHWARLAL	ISHWARLAL	MULCHAND BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		REENADHIREMULL		NO	NO	FY-1
DHIREN	ISHWARLAL	MULL	ISHWARLAL	ISHWARLAL	ISHWARLAL	MULCHAND BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		REENADHIREMULL		NO	NO	FY-5
DHIREN	ISHWARLAL	MULL	ISHWARLAL	ISHWARLAL	ISHWARLAL	MULCHAND BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		REENADHIREMULL		NO	NO	FY-4
DHIREN	ISHWARLAL	MULL	ISHWARLAL	ISHWARLAL	ISHWARLAL	MULCHAND BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		REENADHIREMULL		NO	NO	FY-2
DHIREN	ISHWARLAL	MULL	ISHWARLAL	ISHWARLAL	ISHWARLAL	MULCHAND BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		REENADHIREMULL		NO	NO	FY-3
DOMINIC		DIAS	SALVADOR	SALVADOR	SALVADOR	FLAT 103/B-8 RISHIKESH SHANTINAGAR CHSL SECTOR-10 NEAR SWAMI NARAYAN MANDIRMIRA ROAD(EAST) THANE	INDIA	MAHARASHTRA	THANE	401107	PD0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CYNTHIADIAS		NO	NO	FY-7
DOMINIC		DIAS	SALVADOR	SALVADOR	SALVADOR	FLAT 103/B-8 RISHIKESH SHANTINAGAR CHSL SECTOR-10 NEAR SWAMI NARAYAN MANDIRMIRA ROAD(EAST) THANE	INDIA	MAHARASHTRA	THANE	401107	PD0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CYNTHIADIAS		NO	NO	FY-4
DOMINIC		DIAS	SALVADOR	SALVADOR	SALVADOR	FLAT 103/B-8 RISHIKESH SHANTINAGAR CHSL SECTOR-10 NEAR SWAMI NARAYAN MANDIRMIRA ROAD(EAST) THANE	INDIA	MAHARASHTRA	THANE	401107	PD0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CYNTHIADIAS		NO	NO	FY-6
DOMINIC		DIAS	SALVADOR	SALVADOR	SALVADOR	FLAT 103/B-8 RISHIKESH SHANTINAGAR CHSL SECTOR-10 NEAR SWAMI NARAYAN MANDIRMIRA ROAD(EAST) THANE	INDIA	MAHARASHTRA	THANE	401107	PD0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CYNTHIADIAS		NO	NO	FY-3
DR	M	B ASNANI	BULCHAND	BULCHAND	BULCHAND	B-2, HARIDARSHAN SOCIETY NEAR INDIRA BRIDGE HANSOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382375	PD0032519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DR	M	B ASNANI	BULCHAND	BULCHAND	BULCHAND	B-2, HARIDARSHAN SOCIETY NEAR INDIRA BRIDGE HANSOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382375	PD0032519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DR	M	B ASNANI	BULCHAND	BULCHAND	BULCHAND	B-2, HARIDARSHAN SOCIETY NEAR INDIRA BRIDGE HANSOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382375	PD0032519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DILIPKUMAR	CHANDULAL	MODY	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 1, KISHMAT APT, B/H, RADHARAMAN SHOPPING CENTRE, NR, SHREYAS RAILWAYCROSSING, PALDI, AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PD0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RITABENDILIPKUMARMODY		NO	NO	FY-5
DILIPKUMAR	CHANDULAL	MODY	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 1, KISHMAT APT, B/H, RADHARAMAN SHOPPING CENTRE, NR, SHREYAS RAILWAYCROSSING, PALDI, AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PD0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RITABENDILIPKUMARMODY		NO	NO	FY-1
DILIPKUMAR	CHANDULAL	MODY	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 1, KISHMAT APT, B/H, RADHARAMAN SHOPPING CENTRE, NR, SHREYAS RAILWAYCROSSING, PALDI, AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PD0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RITABENDILIPKUMARMODY		NO	NO	FY-6
DILIPKUMAR	CHANDULAL	MODY	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 1, KISHMAT APT, B/H, RADHARAMAN SHOPPING CENTRE, NR, SHREYAS RAILWAYCROSSING, PALDI, AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PD0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RITABENDILIPKUMARMODY		NO	NO	FY-7
DILIPKUMAR	CHANDULAL	MODY	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 1, KISHMAT APT, B/H, RADHARAMAN SHOPPING CENTRE, NR, SHREYAS RAILWAYCROSSING, PALDI, AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PD0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RITABENDILIPKUMARMODY		NO	NO	FY-4
DILIPKUMAR	CHANDULAL	MODY	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 1, KISHMAT APT, B/H, RADHARAMAN SHOPPING CENTRE, NR, SHREYAS RAILWAYCROSSING, PALDI, AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PD0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RITABENDILIPKUMARMODY		NO	NO	FY-2
DILIPKUMAR	CHANDULAL	MODY	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 1, KISHMAT APT, B/H, RADHARAMAN SHOPPING CENTRE, NR, SHREYAS RAILWAYCROSSING, PALDI, AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PD0032533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RITABENDILIPKUMARMODY		NO	NO	FY-3
DILIP	J	VAKADE	JANARDAN	JANARDAN	JANARDAN	SHRIRAM SMRITI UDAYA SE-303 NEXT TO SRINIVASA INDUSTRIES SARJAPUR ATTIBELEROAD BIDARGUPPE VILLAGE AT	INDIA	KARNATAKA	CHIKBALLAPUR	562107	PD0032579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAVITADILIPVAKADE		NO	NO	FY-6
DEVENDRA	KUMAR	GUPTA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. M/S. SEWA TRADING COMPANY, MOH. GANDHI NAGAR, POST. UTRAULA,BALRAMPUR	INDIA	UTTAR PRADESH	GONDA	271604	PD0032599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVENDRA	KUMAR	GUPTA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. M/S. SEWA TRADING COMPANY, MOH. GANDHI NAGAR, POST. UTRAULA,BALRAMPUR	INDIA	UTTAR PRADESH	GONDA	271604	PD0032599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA	KUMAR	GUPTA	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. M/S. SEWA TRADING COMPANY, MOH. GANDHI NAGAR, POST. UTRAULA,BALRAMPUR	INDIA	UTTAR PRADESH	GONDA	271604	PD0032599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DARSHAN		KAUR	HARBHAJAN	HARBHAJAN	HARBHAJAN	SUNDER AUTOMOBILES GOLEGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PD0032610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DAVINDER		SINGH	PARAMJIT	PARAMJIT	PARAMJIT	80-A MODEL TOWN BAREILLY UP 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PD0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAVINDER		SINGH	PARAMJIT	PARAMJIT	PARAMJIT	80-A MODEL TOWN BAREILLY UP 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PD0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAVINDER		SINGH	PARAMJIT	PARAMJIT	PARAMJIT	80-A MODEL TOWN BAREILLY UP 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PD0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVIKI		NANDAN	HARBHAS	HARBHAS	HARBHAS	C/O MERCURY INDUSTRIES GOODS SHED ROAD AISHBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PD0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHRANI		NO	NO	FY-1
DEVIKI		NANDAN	HARBHAS	HARBHAS	HARBHAS	C/O MERCURY INDUSTRIES GOODS SHED ROAD AISHBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PD0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHRANI		NO	NO	FY-6
DEVIKI		NANDAN	HARBHAS	HARBHAS	HARBHAS	C/O MERCURY INDUSTRIES GOODS SHED ROAD AISHBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PD0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHRANI		NO	NO	FY-7
DEVIKI		NANDAN	HARBHAS	HARBHAS	HARBHAS	C/O MERCURY INDUSTRIES GOODS SHED ROAD AISHBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PD0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHRANI		NO	NO	FY-3
DEVIKI		NANDAN	HARBHAS	HARBHAS	HARBHAS	C/O MERCURY INDUSTRIES GOODS SHED ROAD AISHBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PD0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHRANI		NO	NO	FY-2
DEVIKI		NANDAN	HARBHAS	HARBHAS	HARBHAS	C/O MERCURY INDUSTRIES GOODS SHED ROAD AISHBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PD0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTOSHRANI		NO	NO	FY-5
DILIP	GENUJI	KOLHE	GENUJI	GENUJI	GENUJI	KOLHE NIWAS GURUDWARA ROAD KOPARGAON, DIST AHMADMAHARMAHARASHTRA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PD0032623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	ROHITDILIPRAOKOLHE	ALAKADILIPKOLHE		NO	NO	FY-3
DATTATRAY	KESHAVRAO	GANORE	KESHAVRAO	KESHAVRAO	KESHAVRAO	SHIVAJI CHOWK POST BHAGUR NASIK BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PD0032624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANTILALKESHAVRAOGANORE		NO	NO	FY-7
DATTATRAY	KESHAVRAO	GANORE	KESHAVRAO	KESHAVRAO	KESHAVRAO	SHIVAJI CHOWK POST BHAGUR NASIK BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PD0032624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KANTILALKESHAVRAOGANORE		NO	NO	FY-6
DAYA		PARBHOODAS	NIL	NIL	NIL	2 NAVYUG SOCIETY LUNCIKUVI NAVSARI DIST VALSAD GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARVINDRAMAPARBHOO		NO	NO	FY-1
DAYA		PARBHOODAS	NIL	NIL	NIL	2 NAVYUG SOCIETY LUNCIKUVI NAVSARI DIST VALSAD GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARVINDRAMAPARBHOO		NO	NO	FY-3
DAYA		PARBHOODAS	NIL	NIL	NIL	2 NAVYUG SOCIETY LUNCIKUVI NAVSARI DIST VALSAD GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARVINDRAMAPARBHOO		NO	NO	FY-2
DESAI	ARVINDBHAI	ISHWARLAL	DESAI	DESAI	DESAI	6/950/1 JAIN SOCIETY NEAR FUVALU NAVIALI KHEDA	INDIA	GUJARAT	ANAND	388355	PD0032633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DESAITARABENARVINDBHAI		NO	NO	FY-1
DESAI	ARVINDBHAI	ISHWARLAL	DESAI	DESAI	DESAI	6/950/1 JAIN SOCIETY NEAR FUVALU NAVIALI KHEDA	INDIA	GUJARAT	ANAND	388355	PD0032633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DESAITARABENARVINDBHAI		NO	NO	FY-3
DESAI	ARVINDBHAI	ISHWARLAL	DESAI	DESAI	DESAI	6/950/1 JAIN SOCIETY NEAR FUVALU NAVIALI KHEDA	INDIA	GUJARAT	ANAND	388355	PD0032633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DESAITARABENARVINDBHAI		NO	NO	FY-2
DESAI	TARABEN	ARVINDBHAI	DESAI	DESAI	DESAI	6 635 1 JAIN SOCIETY NEAR FUVARA NAVSARI DIST VALSAD GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DESAIARVINDBHAIISHWARLAL		NO	NO	FY-6
DHIRENDRA	WIDYADHAR	OKE	WIDYADHAR	WIDYADHAR	WIDYADHAR	LOKESH HSG SOC., PLOT 81,S.NO.676/2 BIBAWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0032640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMESHWIDYADHAROKE		NO	NO	FY-7
DHIRENDRA	WIDYADHAR	OKE	WIDYADHAR	WIDYADHAR	WIDYADHAR	LOKESH HSG SOC., PLOT 81,S.NO.676/2 BIBAWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0032640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMESHWIDYADHAROKE		NO	NO	FY-1
DHIRENDRA	WIDYADHAR	OKE	WIDYADHAR	WIDYADHAR	WIDYADHAR	LOKESH HSG SOC., PLOT 81,S.NO.676/2 BIBAWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0032640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMESHWIDYADHAROKE		NO	NO	FY-3
DUMPALA	OBULA	REDDY	DUMPALA	DUMPALA	DUMPALA	19 237 MADRAS ROAD CUDDAPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PD0032642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DUMPALA	OBULA	REDDY	DUMPALA	DUMPALA	DUMPALA	19 237 MADRAS ROAD CUDDAPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PD0032642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D	V	NAGRE	V	V	V	OLD MADHYA PRADESH ELECTRICITY BOARD OFFICE BUILDING P O KOHKA (BHILAI)DISTT DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PD0032647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDHYANAGRE		NO	NO	FY-1
D	V	NAGRE	V	V	V	OLD MADHYA PRADESH ELECTRICITY BOARD OFFICE BUILDING P O KOHKA (BHILAI)DISTT DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PD0032647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDHYANAGRE		NO	NO	FY-4
D	V	NAGRE	V	V	V	OLD MADHYA PRADESH ELECTRICITY BOARD OFFICE BUILDING P O KOHKA (BHILAI)DISTT DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PD0032647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYANAGRE		NO	NO	FY-3
D	V	NAGRE	V	V	V	OLD MADHYA PRADESH ELECTRICITY BOARD OFFICE BUILDING P O KOHKA (BHILAI)DISTT DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PD0032647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDHYANAGRE		NO	NO	FY-5
D	V	NAGRE	V	V	V	OLD MADHYA PRADESH ELECTRICITY BOARD OFFICE BUILDING P O KOHKA (BHILAI)DISTT DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PD0032647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDHYANAGRE		NO	NO	FY-2
DWARKADAS	HEMCHAND	RATHOD	HEMCHAND	HEMCHAND	HEMCHAND	HOUSE NO.325 HARMATIA ROAD 362520 DIU	INDIA	GUJARAT	VERAVAL	362520	PD0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JITESHDWARKADASRATHOD		NO	NO	FY-7
DWARKADAS	HEMCHAND	RATHOD	HEMCHAND	HEMCHAND	HEMCHAND	HOUSE NO.325 HARMATIA ROAD 362520 DIU	INDIA	GUJARAT	VERAVAL	362520	PD0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JITESHDWARKADASRATHOD		NO	NO	FY-1
DWARKADAS	HEMCHAND	RATHOD	HEMCHAND	HEMCHAND	HEMCHAND	HOUSE NO.325 HARMATIA ROAD 362520 DIU	INDIA	GUJARAT	VERAVAL	362520	PD0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JITESHDWARKADASRATHOD		NO	NO	FY-5
DWARKADAS	HEMCHAND	RATHOD	HEMCHAND	HEMCHAND	HEMCHAND	HOUSE NO.325 HARMATIA ROAD 362520 DIU	INDIA	GUJARAT	VERAVAL	362520	PD0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JITESHDWARKADASRATHOD		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DWARKADAS	HEMCHAND	RATHOD	HEMCHAND	HEMCHAND	HEMCHAND	HOUSE NO.325 HARMATIA ROAD 362520 DIU	INDIA	GUJARAT	VERAVAL	362520	PD0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JITESHDWARKADASRATHOD		NO	NO	FY-2
DWARKADAS	HEMCHAND	RATHOD	HEMCHAND	HEMCHAND	HEMCHAND	HOUSE NO.325 HARMATIA ROAD 362520 DIU	INDIA	GUJARAT	VERAVAL	362520	PD0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JITESHDWARKADASRATHOD		NO	NO	FY-6
DWARKADAS	HEMCHAND	RATHOD	HEMCHAND	HEMCHAND	HEMCHAND	HOUSE NO.325 HARMATIA ROAD 362520 DIU	INDIA	GUJARAT	VERAVAL	362520	PD0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JITESHDWARKADASRATHOD		NO	NO	FY-3
DHAVALA	CHANDRA	SEKHAR	DHAVALA	DHAVALA	DHAVALA	MES QR NO 1111 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHAVALASATYAVANI		NO	NO	FY-4
DHAVALA	CHANDRA	SEKHAR	DHAVALA	DHAVALA	DHAVALA	MES QR NO 1111 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHAVALASATYAVANI		NO	NO	FY-5
DHAVALA	CHANDRA	SEKHAR	DHAVALA	DHAVALA	DHAVALA	MES QR NO 1111 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHAVALASATYAVANI		NO	NO	FY-2
DHAVALA	CHANDRA	SEKHAR	DHAVALA	DHAVALA	DHAVALA	MES QR NO 1111 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHAVALASATYAVANI		NO	NO	FY-1
DHAVALA	CHANDRA	SEKHAR	DHAVALA	DHAVALA	DHAVALA	MES QR NO 1111 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHAVALASATYAVANI		NO	NO	FY-3
DHAVALA	SATYA	VANI	DHAVALA	DHAVALA	DHAVALA	MES QR NO1111 AI R FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHAVALACHANDRASEKHAR		NO	NO	FY-4
DHAVALA	SATYA	VANI	DHAVALA	DHAVALA	DHAVALA	MES QR NO1111 AI R FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHAVALACHANDRASEKHAR		NO	NO	FY-5
DHAVALA	SATYA	VANI	DHAVALA	DHAVALA	DHAVALA	MES QR NO1111 AI R FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHAVALACHANDRASEKHAR		NO	NO	FY-2
DHAVALA	SATYA	VANI	DHAVALA	DHAVALA	DHAVALA	MES QR NO1111 AI R FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHAVALACHANDRASEKHAR		NO	NO	FY-1
DHAVALA	SATYA	VANI	DHAVALA	DHAVALA	DHAVALA	MES QR NO1111 AI R FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PD0032658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHAVALACHANDRASEKHAR		NO	NO	FY-3
DEVESH		KAMAL	D	D	D	B-403,REGENCY TOWER, B/H-MANAGEMENT ENCLAVE,NEHRU PARK ROAD VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0032686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANNUKAMALDRKAMAL		NO	NO	FY-5
DEVESH		KAMAL	D	D	D	B-403,REGENCY TOWER, B/H-MANAGEMENT ENCLAVE,NEHRU PARK ROAD VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0032686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANNUKAMALDRKAMAL		NO	NO	FY-6
DEVESH		KAMAL	D	D	D	B-403,REGENCY TOWER, B/H-MANAGEMENT ENCLAVE,NEHRU PARK ROAD VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0032686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANNUKAMALDRKAMAL		NO	NO	FY-7
DEVESH		KAMAL	D	D	D	B-403,REGENCY TOWER, B/H-MANAGEMENT ENCLAVE,NEHRU PARK ROAD VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0032686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANNUKAMALDRKAMAL		NO	NO	FY-4
DESAI	SUBODHCHANDRA	GULABBHAI	GULABBHAI	GULABBHAI	GULABBHAI	A/101, PARSHVA DEEP APPTS, NEAR ARJUN COMPLEX, BHATER ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PD0032688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KUNJALATADESAI		NO	NO	FY-7
DESAI	SUBODHCHANDRA	GULABBHAI	GULABBHAI	GULABBHAI	GULABBHAI	A/101, PARSHVA DEEP APPTS, NEAR ARJUN COMPLEX, BHATER ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PD0032688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KUNJALATADESAI		NO	NO	FY-5
DESAI	SUBODHCHANDRA	GULABBHAI	GULABBHAI	GULABBHAI	GULABBHAI	A/101, PARSHVA DEEP APPTS, NEAR ARJUN COMPLEX, BHATER ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PD0032688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KUNJALATADESAI		NO	NO	FY-3
DESAI	SUBODHCHANDRA	GULABBHAI	GULABBHAI	GULABBHAI	GULABBHAI	A/101, PARSHVA DEEP APPTS, NEAR ARJUN COMPLEX, BHATER ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PD0032688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KUNJALATADESAI		NO	NO	FY-6
DESAI	SUBODHCHANDRA	GULABBHAI	GULABBHAI	GULABBHAI	GULABBHAI	A/101, PARSHVA DEEP APPTS, NEAR ARJUN COMPLEX, BHATER ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PD0032688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KUNJALATADESAI		NO	NO	FY-4
DHIRENKUMAR	BHARAT	PAREKH	BHARAT	BHARAT	BHARAT	A-3, CHANDAN MAHAL, 1ST FLOOR 11TH ROAD SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0032692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMILABHARATPAREKH		NO	NO	FY-5
DHIRENKUMAR	BHARAT	PAREKH	BHARAT	BHARAT	BHARAT	A-3, CHANDAN MAHAL, 1ST FLOOR 11TH ROAD SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0032692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILABHARATPAREKH		NO	NO	FY-7
DHIRENKUMAR	BHARAT	PAREKH	BHARAT	BHARAT	BHARAT	A-3, CHANDAN MAHAL, 1ST FLOOR 11TH ROAD SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0032692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILABHARATPAREKH		NO	NO	FY-6
DHIRENKUMAR	BHARAT	PAREKH	BHARAT	BHARAT	BHARAT	A-3, CHANDAN MAHAL, 1ST FLOOR 11TH ROAD SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0032692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILABHARATPAREKH		NO	NO	FY-3
DR	INDU	BHUSAN BHOWMIK	NIL	NIL	NIL	63A, RISHI AUROBINDOO SARANI (FORMERLY 101/1/5, B.T. ROAD) BONHOOGHLYKOLKATA.	INDIA	WEST BENGAL	KOLKATA	700090	PD0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DR	INDU	BHUSAN BHOWMIK	NIL	NIL	NIL	63A, RISHI AUROBINDOO SARANI (FORMERLY 101/1/5, B.T. ROAD) BONHOOGHLYKOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PD0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DR	INDU	BHUSAN BHOWMIK	NIL	NIL	NIL	63A, RISHI AUROBINDOO SARANI (FORMERLY 101/1/5, B.T. ROAD) BONHOOGHLYKOLKATA.	INDIA	WEST BENGAL	KOLKATA	700090	PD0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DR	INDU	BHUSAN BHOWMIK	NIL	NIL	NIL	63A, RISHI AUROBINDOO SARANI (FORMERLY 101/1/5, B.T. ROAD) BONHOOGHLYKOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PD0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DR	INDU	BHUSAN BHOWMIK	NIL	NIL	NIL	63A, RISHI AUROBINDOO SARANI (FORMERLY 101/1/5, B.T. ROAD) BONHOOGHLYKOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PD0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DR	INDU	BHUSAN BHOWMIK	NIL	NIL	NIL	63A, RISHI AUROBINDOO SARANI (FORMERLY 101/1/5, B.T. ROAD) BONHOOGHLYKOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PD0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DR	INDU	BHUSAN BHOWMIK	NIL	NIL	NIL	63A, RISHI AUROBINDOO SARANI (FORMERLY 101/1/5, B.T. ROAD) BONHOOGHLYKOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PD0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		SINGH	SANTOKH	SANTOKH	SANTOKH	G12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PD0032743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		WINNIESINGHA		NO	NO	FY-5
DEEPAK		SINGH	SANTOKH	SANTOKH	SANTOKH	G12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PD0032743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		WINNIESINGHA		NO	NO	FY-1
DEEPAK		SINGH	SANTOKH	SANTOKH	SANTOKH	G12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PD0032743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		WINNIESINGHA		NO	NO	FY-7
DEEPAK		SINGH	SANTOKH	SANTOKH	SANTOKH	G12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PD0032743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		WINNIESINGHA		NO	NO	FY-3
DEEPAK		SINGH	SANTOKH	SANTOKH	SANTOKH	G12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PD0032743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		WINNIESINGHA		NO	NO	FY-6
DEEPAK		SINGH	SANTOKH	SANTOKH	SANTOKH	G12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PD0032743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		WINNIESINGHA		NO	NO	FY-4
DHANPAL		GOGATE	SADASHIV	SADASHIV	SADASHIV	11 NEELKANTH APARTMENTS, 2ND FLOOR G.M. ROAD, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PD0032769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANGALAGOGATE		NO	NO	FY-7
DHANPAL		GOGATE	SADASHIV	SADASHIV	SADASHIV	11 NEELKANTH APARTMENTS, 2ND FLOOR G.M. ROAD, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PD0032769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANGALAGOGATE		NO	NO	FY-3
DOSSABHAI	LIMJIBHAI	ECAVIA	LIMJIBHAI	LIMJIBHAI	LIMJIBHAI	NO.5 TURNER BLDG GAMADIA COLONY TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0032786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEHRADOSSABHAIELAVIAKHUSHRODOSSABHAIELAVIA		NO	NO	FY-1
DOSSABHAI	LIMJIBHAI	ECAVIA	LIMJIBHAI	LIMJIBHAI	LIMJIBHAI	NO.5 TURNER BLDG GAMADIA COLONY TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0032786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEHRADOSSABHAIELAVIAKHUSHRODOSSABHAIELAVIA		NO	NO	FY-2
DEEPALI	R	PAREKH	RAMESH	RAMESH	RAMESH	8 MAYFLOWER CARMICHAEL ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHEELARPAREKH		NO	NO	FY-1
DEEPALI	R	PAREKH	RAMESH	RAMESH	RAMESH	8 MAYFLOWER CARMICHAEL ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHEELARPAREKH		NO	NO	FY-2
DEEPALI	R	PAREKH	RAMESH	RAMESH	RAMESH	8 MAYFLOWER CARMICHAEL ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHEELARPAREKH		NO	NO	FY-3
DEVKI	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		NICKYNSEHWANI		NO	NO	FY-1
DEVKI	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		NICKYNSEHWANI		NO	NO	FY-5
DEVKI	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		NICKYNSEHWANI		NO	NO	FY-4
DEVKI	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		NICKYNSEHWANI		NO	NO	FY-3
DEVKI	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		NICKYNSEHWANI		NO	NO	FY-6
DEVKI	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		NICKYNSEHWANI		NO	NO	FY-2
DEVKI	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		NICKYNSEHWANI		NO	NO	FY-7
DOSHI	HARSHIT	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHYAM SADAN N P THAKKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DOSHISWETAHARSHIT		NO	NO	FY-1
DOSHI	HARSHIT	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHYAM SADAN N P THAKKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DOSHISWETAHARSHIT		NO	NO	FY-5
DOSHI	HARSHIT	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHYAM SADAN N P THAKKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DOSHISWETAHARSHIT		NO	NO	FY-3
DOSHI	HARSHIT	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHYAM SADAN N P THAKKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DOSHISWETAHARSHIT		NO	NO	FY-2
DOSHI	HARSHIT	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHYAM SADAN N P THAKKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DOSHISWETAHARSHIT		NO	NO	FY-4
DIVYA	H	GHATLIA	HARSHAD	HARSHAD	HARSHAD	22/1201 KHERNAGAR M H B COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0032862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARSSHADMGHATLIA		NO	NO	FY-1
DIVYA	H	GHATLIA	HARSHAD	HARSHAD	HARSHAD	22/1201 KHERNAGAR M H B COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0032862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSSHADMGHATLIA		NO	NO	FY-3
DIVYA	H	GHATLIA	HARSHAD	HARSHAD	HARSHAD	22/1201 KHERNAGAR M H B COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0032862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARSSHADMGHATLIA		NO	NO	FY-2
DIDAR	SINGH	JANIJUHA	HAZARA	HAZARA	HAZARA	23/5 POWAI CHOWK MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PD0032863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIDAR	SINGH	JANIJHA	HAZARA	HAZARA	HAZARA	23/5 POWAI CHOWK MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PD0032863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DIDAR	SINGH	JANIJHA	HAZARA	HAZARA	HAZARA	23/5 POWAI CHOWK MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PD0032863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DIDAR	SINGH	JANIJHA	HAZARA	HAZARA	HAZARA	23/5 POWAI CHOWK MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PD0032863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
D	J	SANGHVI	J	J	J	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PD0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HDSANGHVI		NO	NO	FY-5
D	J	SANGHVI	J	J	J	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PD0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HDSANGHVI		NO	NO	FY-1
D	J	SANGHVI	J	J	J	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PD0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HDSANGHVI		NO	NO	FY-7
D	J	SANGHVI	J	J	J	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PD0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HDSANGHVI		NO	NO	FY-4
D	J	SANGHVI	J	J	J	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PD0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HDSANGHVI		NO	NO	FY-2
D	J	SANGHVI	J	J	J	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PD0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HDSANGHVI		NO	NO	FY-6
D	J	SANGHVI	J	J	J	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PD0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HDSANGHVI		NO	NO	FY-3
DILIP		BERY	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O SONOVISION 30TH CROSS 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP		BERY	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O SONOVISION 30TH CROSS 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP		BERY	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O SONOVISION 30TH CROSS 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP		BERY	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O SONOVISION 30TH CROSS 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP		BERY	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O SONOVISION 30TH CROSS 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP		BERY	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O SONOVISION 30TH CROSS 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP		BERY	KAILASHNATH	KAILASHNATH	KAILASHNATH	C/O SONOVISION 30TH CROSS 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHIREN		GOPAL	GOPAL	GOPAL	GOPAL	72 1ST MAIN RD TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PD0032956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DHIREN		GOPAL	GOPAL	GOPAL	GOPAL	72 1ST MAIN RD TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PD0032956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DHIREN		GOPAL	GOPAL	GOPAL	GOPAL	72 1ST MAIN RD TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PD0032956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DHANPAL	SHRIKANT	PATIL	SHRIKANT	SHRIKANT	SHRIKANT	AT PO SAMPGAON DIST BELGAUM KARNATAKA STATE SAMPAGAON SAMPAGAON	INDIA	KARNATAKA	BAILHONGAL	591125	PD0032964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHOBHADHANPALPATIL		NO	NO	FY-7
DHANPAL	SHRIKANT	PATIL	SHRIKANT	SHRIKANT	SHRIKANT	AT PO SAMPGAON DIST BELGAUM KARNATAKA STATE SAMPAGAON SAMPAGAON	INDIA	KARNATAKA	BAILHONGAL	591125	PD0032964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHOBHADHANPALPATIL		NO	NO	FY-3
DHANPAL	SHRIKANT	PATIL	SHRIKANT	SHRIKANT	SHRIKANT	AT PO SAMPGAON DIST BELGAUM KARNATAKA STATE SAMPAGAON SAMPAGAON	INDIA	KARNATAKA	BAILHONGAL	591125	PD0032964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHOBHADHANPALPATIL		NO	NO	FY-6
DINKER	BHAGATH	K	K	K	K	2G.M.V.STREET K.K. PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DINKER	BHAGATH	K	K	K	K	2G.M.V.STREET K.K. PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DINKER	BHAGATH	K	K	K	K	2G.M.V.STREET K.K. PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DINKER	BHAGATH	K	K	K	K	2G.M.V.STREET K.K. PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DINKER	BHAGATH	K	K	K	K	2G.M.V.STREET K.K. PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
D	MOHANAN	NAIR	DAMODARAN	DAMODARAN	DAMODARAN	KARTHIKA THOTTAKOM PO VAIKOM KOTTAYAM KOTTAYAM	INDIA	KERALA	VAIKOM	686145	PD0032978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D	MOHANAN	NAIR	DAMODARAN	DAMODARAN	DAMODARAN	KARTHIKA THOTTAKOM PO VAIKOM KOTTAYAM KOTTAYAM	INDIA	KERALA	VAIKOM	686145	PD0032978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
D	MOHANAN	NAIR	DAMODARAN	DAMODARAN	DAMODARAN	KARTHIKA THOTTAKOM PO VAIKOM KOTTAYAM KOTTAYAM	INDIA	KERALA	VAIKOM	686145	PD0032978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DR	ATHER	PARVEZ	M	M	M	11-5-412/A, RED HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DR	ATHER	PARVEZ	M	M	M	11-5-412/A, RED HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	ATHER	PARVEZ	M	M	M	11-5-412/A, RED HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	RAJA	SEKHAR	D	D	D	I J 39 IRRAM MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PD0032990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D	RAJA	SEKHAR	D	D	D	I J 39 IRRAM MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PD0032990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
D	RAJA	SEKHAR	D	D	D	I J 39 IRRAM MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PD0032990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
D	RAJA	SEKHAR	D	D	D	I J 39 IRRAM MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PD0032990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
D	RAJA	SEKHAR	D	D	D	I J 39 IRRAM MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PD0032990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DURGA	DEVI	PADMANABHUNI	VENKATA	VENKATA	VENKATA	C/O P VENKATA RAO 10-1-18/10 SHYAM NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DURGA	DEVI	PADMANABHUNI	VENKATA	VENKATA	VENKATA	C/O P VENKATA RAO 10-1-18/10 SHYAM NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DURGA	DEVI	PADMANABHUNI	VENKATA	VENKATA	VENKATA	C/O P VENKATA RAO 10-1-18/10 SHYAM NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DURGA	DEVI	PADMANABHUNI	VENKATA	VENKATA	VENKATA	C/O P VENKATA RAO 10-1-18/10 SHYAM NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DURGA	DEVI	PADMANABHUNI	VENKATA	VENKATA	VENKATA	C/O P VENKATA RAO 10-1-18/10 SHYAM NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PD0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DANDORTHKAR		SHANKARJI	D	D	D	THIMAJIPET MANDAL 509406 MANDAL	INDIA	TELANGANA	WANAPARTHY	509406	PD0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DANDORTHKAR		SHANKARJI	D	D	D	THIMAJIPET MANDAL 509406 MANDAL	INDIA	TELANGANA	WANAPARTHY	509406	PD0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DANDORTHKAR		SHANKARJI	D	D	D	THIMAJIPET MANDAL 509406 MANDAL	INDIA	TELANGANA	WANAPARTHY	509406	PD0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DANDORTHKAR		SHANKARJI	D	D	D	THIMAJIPET MANDAL 509406 MANDAL	INDIA	TELANGANA	WANAPARTHY	509406	PD0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DANDORTHKAR		SHANKARJI	D	D	D	THIMAJIPET MANDAL 509406 MANDAL	INDIA	TELANGANA	WANAPARTHY	509406	PD0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DANDORTHKAR		SHANKARJI	D	D	D	THIMAJIPET MANDAL 509406 MANDAL	INDIA	TELANGANA	WANAPARTHY	509406	PD0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DANDORTHKAR		SHANKARJI	D	D	D	THIMAJIPET MANDAL 509406 MANDAL	INDIA	TELANGANA	WANAPARTHY	509406	PD0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	M	PUNITHA SELVI	A	A	A	15 3RD CROSS RD RAMALINGA NAGAR K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARSUGUMARAN		NO	NO	FY-1
D	M	PUNITHA SELVI	A	A	A	15 3RD CROSS RD RAMALINGA NAGAR K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARSUGUMARAN		NO	NO	FY-5
D	M	PUNITHA SELVI	A	A	A	15 3RD CROSS RD RAMALINGA NAGAR K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARSUGUMARAN		NO	NO	FY-7
D	M	PUNITHA SELVI	A	A	A	15 3RD CROSS RD RAMALINGA NAGAR K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARSUGUMARAN		NO	NO	FY-3
D	M	PUNITHA SELVI	A	A	A	15 3RD CROSS RD RAMALINGA NAGAR K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARSUGUMARAN		NO	NO	FY-4
D	M	PUNITHA SELVI	A	A	A	15 3RD CROSS RD RAMALINGA NAGAR K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARSUGUMARAN		NO	NO	FY-2
D	M	PUNITHA SELVI	A	A	A	15 3RD CROSS RD RAMALINGA NAGAR K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PD0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARSUGUMARAN		NO	NO	FY-6
DHARAM	KISHORE	GUPTA	NAND	NAND	NAND	M 26 GOLE MARKET MAHANAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PD0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHARAM	KISHORE	GUPTA	NAND	NAND	NAND	M 26 GOLE MARKET MAHANAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PD0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DHARAM	KISHORE	GUPTA	NAND	NAND	NAND	M 26 GOLE MARKET MAHANAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PD0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHARAM	KISHORE	GUPTA	NAND	NAND	NAND	M 26 GOLE MARKET MAHANAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PD0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHARAM	KISHORE	GUPTA	NAND	NAND	NAND	M 26 GOLE MARKET MAHANAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PD0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEVINDER	KUMAR	CHOUDHRY	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0033047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		JANAKCHOUDHRY		NO	NO	FY-5
DEVINDER	KUMAR	CHOUDHRY	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0033047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		JANAKCHOUDHRY		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVINDER	KUMAR	CHOUDHRY	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0033047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		JANAKCHOUDHRY		NO	NO	FY-7
DEVINDER	KUMAR	CHOUDHRY	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0033047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		JANAKCHOUDHRY		NO	NO	FY-4
DEVINDER	KUMAR	CHOUDHRY	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0033047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		JANAKCHOUDHRY		NO	NO	FY-6
DEVINDER	KUMAR	CHOUDHRY	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0033047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		JANAKCHOUDHRY		NO	NO	FY-2
DEVINDER	KUMAR	CHOUDHRY	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0033047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		JANAKCHOUDHRY		NO	NO	FY-3
DAMODAR	PANDHARI	KHANDEPARKAR	PANDHARI	PANDHARI	PANDHARI	MARVTI WADA CHIMBEL RIBANDAR GOR ILHAS	INDIA	GOA	PANAJI	403006	PD0033062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DAMODAR	PANDHARI	KHANDEPARKAR	PANDHARI	PANDHARI	PANDHARI	MARVTI WADA CHIMBEL RIBANDAR GOR ILHAS	INDIA	GOA	PANAJI	403006	PD0033062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DAMODAR	PANDHARI	KHANDEPARKAR	PANDHARI	PANDHARI	PANDHARI	MARVTI WADA CHIMBEL RIBANDAR GOR ILHAS	INDIA	GOA	PANAJI	403006	PD0033062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DESAI		NARAYANRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARYAN 27, ASHIYANA PARK-2, NEW AUNDH TELEPHONE EXCHANGE. OFF D.P.ROAD.AUNDH. PUNE	INDIA	MAHARASHTRA	PUNE	411007	PD0033069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DESAI		NARAYANRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARYAN 27, ASHIYANA PARK-2, NEW AUNDH TELEPHONE EXCHANGE. OFF D.P.ROAD.AUNDH. PUNE	INDIA	MAHARASHTRA	PUNE	411007	PD0033069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DESAI		NARAYANRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ARYAN 27, ASHIYANA PARK-2, NEW AUNDH TELEPHONE EXCHANGE. OFF D.P.ROAD.AUNDH. PUNE	INDIA	MAHARASHTRA	PUNE	411007	PD0033069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY NEHRUNAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0033075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMANYADAV		NO	NO	FY-1
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY NEHRUNAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0033075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMANYADAV		NO	NO	FY-7
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY NEHRUNAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0033075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMANYADAV		NO	NO	FY-2
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY NEHRUNAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0033075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAXMANYADAV		NO	NO	FY-6
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY NEHRUNAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0033075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMANYADAV		NO	NO	FY-3
D		GOPALAKARISHNASETY	DATA	DATA	DATA	NO 716 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0033102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D		GOPALAKARISHNASETY	DATA	DATA	DATA	NO 716 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PD0033102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D		BABURAJAN	DIVAKARAN	DIVAKARAN	DIVAKARAN	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PD0033128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D		BABURAJAN	DIVAKARAN	DIVAKARAN	DIVAKARAN	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PD0033128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		BABURAJAN	DIVAKARAN	DIVAKARAN	DIVAKARAN	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PD0033128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D		BABURAJAN	DIVAKARAN	DIVAKARAN	DIVAKARAN	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PD0033128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D		BABURAJAN	DIVAKARAN	DIVAKARAN	DIVAKARAN	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PD0033128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAMDARAN	K	S	SIVOTHAMAN	SIVOTHAMAN	SIVOTHAMAN	KOTTARAM KAIPPENCHERIMANA PERUMUDIYOOR P O PATTAMBI PALGHAT PALGHAT	INDIA	KERALA	OTTAPALAM	679303	PD0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEIVANAI		SUNDHARAM	SUNDHARAM	SUNDHARAM	SUNDHARAM	BLOCK AC 100 ANNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0033137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUNDHARAMKASIE		NO	NO	FY-7
DEIVANAI		SUNDHARAM	SUNDHARAM	SUNDHARAM	SUNDHARAM	BLOCK AC 100 ANNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0033137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUNDHARAMKASIE		NO	NO	FY-2
DEIVANAI		SUNDHARAM	SUNDHARAM	SUNDHARAM	SUNDHARAM	BLOCK AC 100 ANNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0033137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUNDHARAMKASIE		NO	NO	FY-4
DILIP	GANPATLAL	PATEL	GANPATLAL	GANPATLAL	GANPATLAL	20 NAVI WADI SHAM BHUVAN ROOM NO 3 DADI SETH AGAIRY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0033151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GANPATLALKARSANDASPATEL		NO	NO	FY-6
DILIP	GANPATLAL	PATEL	GANPATLAL	GANPATLAL	GANPATLAL	20 NAVI WADI SHAM BHUVAN ROOM NO 3 DADI SETH AGAIRY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0033151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GANPATLALKARSANDASPATEL		NO	NO	FY-7
DILIP	GANPATLAL	PATEL	GANPATLAL	GANPATLAL	GANPATLAL	20 NAVI WADI SHAM BHUVAN ROOM NO 3 DADI SETH AGAIRY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0033151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GANPATLALKARSANDASPATEL		NO	NO	FY-3
DATTATREYA		KAPOTE	NIVRUTTI	NIVRUTTI	NIVRUTTI	MIG 290 SECTOR 2A SAKETNAGAR HABIBGANJ BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PD0033203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BABURAOTOTARAMMAHAJAN		NO	NO	FY-1
DATTATREYA		KAPOTE	NIVRUTTI	NIVRUTTI	NIVRUTTI	MIG 290 SECTOR 2A SAKETNAGAR HABIBGANJ BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PD0033203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BABURAOTOTARAMMAHAJAN		NO	NO	FY-2
DAU	DAYAL	PAREEK	KALYAN	KALYAN	KALYAN	C/O. SHRI VIJAY PAREEK, 5/6, CHEMICAL STAFF COLONY, NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PD0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAU	DAYAL	PAREEK	KALYAN	KALYAN	KALYAN	C/O. SHRI VIJAY PAREEK, 5/6, CHEMICAL STAFF COLONY, NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PD0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAU	DAYAL	PAREEK	KALYAN	KALYAN	KALYAN	C/O. SHRI VIJAY PAREEK, 5/6, CHEMICAL STAFF COLONY, NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PD0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAU	DAYAL	PAREEK	KALYAN	KALYAN	KALYAN	C/O. SHRI VIJAY PAREEK, 5/6, CHEMICAL STAFF COLONY, NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PD0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAU	DAYAL	PAREEK	KALYAN	KALYAN	KALYAN	C/O. SHRI VIJAY PAREEK, 5/6, CHEMICAL STAFF COLONY, NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PD0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAU	DAYAL	PAREEK	KALYAN	KALYAN	KALYAN	C/O. SHRI VIJAY PAREEK, 5/6, CHEMICAL STAFF COLONY, NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PD0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAU	DAYAL	PAREEK	KALYAN	KALYAN	KALYAN	C/O. SHRI VIJAY PAREEK, 5/6, CHEMICAL STAFF COLONY, NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PD0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DURGA	DEVI	BHAGWANI	NARAYAND	NARAYAND	NARAYAND	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DURGA	DEVI	BHAGWANI	NARAYAND	NARAYAND	NARAYAND	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DURGA	DEVI	BHAGWANI	NARAYAND	NARAYAND	NARAYAND	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DURGA	DEVI	BHAGWANI	NARAYAND	NARAYAND	NARAYAND	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DURGA	DEVI	BHAGWANI	NARAYAND	NARAYAND	NARAYAND	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DURGA	DEVI	BHAGWANI	NARAYAND	NARAYAND	NARAYAND	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DURGA	DEVI	BHAGWANI	NARAYAND	NARAYAND	NARAYAND	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DURGA	DUTT	SHARMA	PRABHU	PRABHU	PRABHU	4 , MARUDHARA MARKET NEAR SURANA SARAI, NEAR OLD BUS STAND PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PD0033216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DURGA	DUTT	SHARMA	PRABHU	PRABHU	PRABHU	4 , MARUDHARA MARKET NEAR SURANA SARAI, NEAR OLD BUS STAND PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PD0033216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DAYALAL		RADADIA	NATHALAL	NATHALAL	NATHALAL	305, APURVA RESIDENCY, NEAR NRE HOUSE, SARU SECTION ROADJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0033229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRIKARABADIA		NO	NO	FY-7
DAYALAL		RADADIA	NATHALAL	NATHALAL	NATHALAL	305, APURVA RESIDENCY, NEAR NRE HOUSE, SARU SECTION ROADJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0033229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRIKARABADIA		NO	NO	FY-1
DAYALAL		RADADIA	NATHALAL	NATHALAL	NATHALAL	305, APURVA RESIDENCY, NEAR NRE HOUSE, SARU SECTION ROADJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0033229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRIKARABADIA		NO	NO	FY-2
DINAZ	SOHRAB	MEHERHOMJI	SOHRAB	SOHRAB	SOHRAB	DIVECHA COMPLEX , FLAT NO.204, 2ND FLOOR, B WING, EDULII ROAD , CHARAI.THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PD0033235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PERCESSOHRABMEHERHOMJI		NO	NO	FY-1
DINAZ	SOHRAB	MEHERHOMJI	SOHRAB	SOHRAB	SOHRAB	DIVECHA COMPLEX , FLAT NO.204, 2ND FLOOR, B WING, EDULII ROAD , CHARAI.THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PD0033235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PERCESSOHRABMEHERHOMJI		NO	NO	FY-2
DHARMEDRA	HARILAL	MEHTA	HARILAL	HARILAL	HARILAL	RENU MEDICAL AND GENERAL STORES KAPADE LINE WAROHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PD0033237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DAMYANTI	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	12 SHRDDHASOCIETY SUMUI DAIRY ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	PD0033258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RATILALNARANDASMEHTA		NO	NO	FY-7
DAMYANTI	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	12 SHRDDHASOCIETY SUMUI DAIRY ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	PD0033258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RATILALNARANDASMEHTA		NO	NO	FY-6
DAMYANTI	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	12 SHRDDHASOCIETY SUMUI DAIRY ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	PD0033258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATILALNARANDASMEHTA		NO	NO	FY-2
DAMYANTI	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	12 SHRDDHASOCIETY SUMUI DAIRY ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	PD0033258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATILALNARANDASMEHTA		NO	NO	FY-3
DEVAYANI	S	UCHIL	SHIVANAND	SHIVANAND	SHIVANAND	403 CAMPUS VIEW VIDYANAGRI POST KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PD0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHIVANANDKUCHILMANOHARSUCHIL		NO	NO	FY-1
DEVAYANI	S	UCHIL	SHIVANAND	SHIVANAND	SHIVANAND	403 CAMPUS VIEW VIDYANAGRI POST KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PD0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHIVANANDKUCHILMANOHARSUCHIL		NO	NO	FY-3
DEVAYANI	S	UCHIL	SHIVANAND	SHIVANAND	SHIVANAND	403 CAMPUS VIEW VIDYANAGRI POST KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PD0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHIVANANDKUCHILMANOHARSUCHIL		NO	NO	FY-4
DEVAYANI	S	UCHIL	SHIVANAND	SHIVANAND	SHIVANAND	403 CAMPUS VIEW VIDYANAGRI POST KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PD0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHIVANANDKUCHILMANOHARSUCHIL		NO	NO	FY-2
DEVAYANI	S	UCHIL	SHIVANAND	SHIVANAND	SHIVANAND	403 CAMPUS VIEW VIDYANAGRI POST KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PD0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHIVANANDKUCHILMANOHARSUCHIL		NO	NO	FY-5
DEVENDRA	PRATAP	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	PLOT NO 20 HOUSE NO - 31 E V R COLONY PUZHUTHIVAKKAM MADIPAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PD0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVENDRA	PRATAP	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	PLOT NO 20 HOUSE NO - 31 E V R COLONY PUZHUTHIVAKKAM MADIPAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PD0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVENDRA	PRATAP	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	PLOT NO 20 HOUSE NO - 31 E V R COLONY PUZHUTHIVAKKAM MADIPAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PD0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA	PRATAP	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	PLOT NO 20 HOUSE NO - 31 E V R COLONY PUZHUTHIVAKKAM MADIPAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PD0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEVENDRA	PRATAP	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	PLOT NO 20 HOUSE NO - 31 E V R COLONY PUZHUTHIVAKKAM MADIPAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PD0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPIKA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	307 YUSUF MAHERALI ROAD 3/65 KRISHNA NIWAS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PD0033332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANSUYARASIKLALSHAH		NO	NO	FY-1
DIPIKA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	307 YUSUF MAHERALI ROAD 3/65 KRISHNA NIWAS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PD0033332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANSUYARASIKLALSHAH		NO	NO	FY-3
DIPIKA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	307 YUSUF MAHERALI ROAD 3/65 KRISHNA NIWAS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PD0033332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANSUYARASIKLALSHAH		NO	NO	FY-5
DIPIKA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	307 YUSUF MAHERALI ROAD 3/65 KRISHNA NIWAS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PD0033332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANSUYARASIKLALSHAH		NO	NO	FY-2
DIPIKA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	307 YUSUF MAHERALI ROAD 3/65 KRISHNA NIWAS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PD0033332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANSUYARASIKLALSHAH		NO	NO	FY-4
DHANLAXMI	MOHANLAL	MERCHANT	MOHANLAL	MOHANLAL	MOHANLAL	SANKERSETH MANSION 5TH FLOOR JAVIIDADAJI ROAD NANACHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0033351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MOHANLALJAMNADAS MERCHANT		NO	NO	FY-6
DILIP	BHANUSHANKAR	PANDYA	BHANUSHANKER	BHANUSHANKER	BHANUSHANKER	C/O JANAK R VYAS 105/106 SHIVALAYA TOWERS 90 FEET ROAD THAKUR COMPLEXKANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	BHANUSHANKAR	PANDYA	BHANUSHANKER	BHANUSHANKER	BHANUSHANKER	C/O JANAK R VYAS 105/106 SHIVALAYA TOWERS 90 FEET ROAD THAKUR COMPLEXKANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEBJANI		PAUL	PRADIP	PRADIP	PRADIP	C/O ,P K PAUL(GDAP DEPT), OIL INDIA LTD, DULIAJAN,	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PD0033374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADIPKUMARPAUL		NO	NO	FY-7
DEBJANI		PAUL	PRADIP	PRADIP	PRADIP	C/O ,P K PAUL(GDAP DEPT), OIL INDIA LTD, DULIAJAN,	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PD0033374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADIPKUMARPAUL		NO	NO	FY-1
DEBJANI		PAUL	PRADIP	PRADIP	PRADIP	C/O ,P K PAUL(GDAP DEPT), OIL INDIA LTD, DULIAJAN,	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PD0033374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADIPKUMARPAUL		NO	NO	FY-4
DEBJANI		PAUL	PRADIP	PRADIP	PRADIP	C/O ,P K PAUL(GDAP DEPT), OIL INDIA LTD, DULIAJAN,	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PD0033374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADIPKUMARPAUL		NO	NO	FY-3
DEBJANI		PAUL	PRADIP	PRADIP	PRADIP	C/O ,P K PAUL(GDAP DEPT), OIL INDIA LTD, DULIAJAN,	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PD0033374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADIPKUMARPAUL		NO	NO	FY-2
DEBJANI		PAUL	PRADIP	PRADIP	PRADIP	C/O ,P K PAUL(GDAP DEPT), OIL INDIA LTD, DULIAJAN,	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PD0033374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADIPKUMARPAUL		NO	NO	FY-5
DEBJANI		PAUL	PRADIP	PRADIP	PRADIP	C/O ,P K PAUL(GDAP DEPT), OIL INDIA LTD, DULIAJAN,	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PD0033374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADIPKUMARPAUL		NO	NO	FY-6
DEEP	CHAND	AGARWAL	LATE	LATE	LATE	QR.NO. 2100, SECTOR 4C, PO BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHANUJAGARWAL		NO	NO	FY-1
DEEP	CHAND	AGARWAL	LATE	LATE	LATE	QR.NO. 2100, SECTOR 4C, PO BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHANUJAGARWAL		NO	NO	FY-7
DEEP	CHAND	AGARWAL	LATE	LATE	LATE	QR.NO. 2100, SECTOR 4C, PO BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHANUJAGARWAL		NO	NO	FY-5
DEEP	CHAND	AGARWAL	LATE	LATE	LATE	QR.NO. 2100, SECTOR 4C, PO BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHANUJAGARWAL		NO	NO	FY-3
DEEP	CHAND	AGARWAL	LATE	LATE	LATE	QR.NO. 2100, SECTOR 4C, PO BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHANUJAGARWAL		NO	NO	FY-2
DEEP	CHAND	AGARWAL	LATE	LATE	LATE	QR.NO. 2100, SECTOR 4C, PO BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHANUJAGARWAL		NO	NO	FY-6
DEBAJYOTI		NANDI	DHIRENDRA	DHIRENDRA	DHIRENDRA	58/70, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEBAJYOTI		NANDI	DHIRENDRA	DHIRENDRA	DHIRENDRA	58/70, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEBAJYOTI		NANDI	DHIRENDRA	DHIRENDRA	DHIRENDRA	58/70, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEBAJYOTI		NANDI	DHIRENDRA	DHIRENDRA	DHIRENDRA	58/70, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEBAJYOTI		NANDI	DHIRENDRA	DHIRENDRA	DHIRENDRA	58/70, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEBAJYOTI		NANDI	DHIRENDRA	DHIRENDRA	DHIRENDRA	58/70, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEBAJYOTI		NANDI	DHIRENDRA	DHIRENDRA	DHIRENDRA	58/70, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DORIS		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PD0033384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MICHAELPINTO		NO	NO	FY-7
DORIS		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PD0033384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MICHAELPINTO		NO	NO	FY-3
DORIS		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PD0033384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MICHAELPINTO		NO	NO	FY-6
DORIS		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PD0033384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MICHAELPINTO		NO	NO	FY-2
DEVPRASAD		CHATTOPADHYAY	LATE	LATE	LATE	CHARUCHANDRA BHAWAN, 4, PANKAJINI CHATTERJEE ROAD, P.O. TOLLYGUNGE,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PD0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVPRASAD		CHATTOPADHYAY	LATE	LATE	LATE	CHARUCHANDRA BHAWAN, 4, PANKAJINI CHATTERJEE ROAD, P.O. TOLLYGUNGE,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PD0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVPRASAD		CHATTOPADHYAY	LATE	LATE	LATE	CHARUCHANDRA BHAWAN, 4, PANKAJINI CHATTERJEE ROAD, P.O. TOLLYGUNGE,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PD0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAULATRAI			LATE	LATE	LATE	C/O BALAJI SPARES 19,P S LANE K V TEMPLE CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARMADA		NO	NO	FY-1
DAULATRAI			LATE	LATE	LATE	C/O BALAJI SPARES 19,P S LANE K V TEMPLE CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARMADA		NO	NO	FY-3
DAULATRAI			LATE	LATE	LATE	C/O BALAJI SPARES 19,P S LANE K V TEMPLE CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARMADA		NO	NO	FY-2
DAULATRAI			LATE	LATE	LATE	C/O BALAJI SPARES 19,P S LANE K V TEMPLE CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NARMADA		NO	NO	FY-5
DAULATRAI			LATE	LATE	LATE	C/O BALAJI SPARES 19,P S LANE K V TEMPLE CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NARMADA		NO	NO	FY-4
DIVAKAR		SURVE	VISHWANATH	VISHWANATH	VISHWANATH	468 A, LAXMI LODGE, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRACHISURVE		NO	NO	FY-7
DIVAKAR		SURVE	VISHWANATH	VISHWANATH	VISHWANATH	468 A, LAXMI LODGE, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRACHISURVE		NO	NO	FY-3
DEVKABAI	MADHAVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KISHOREKAPADIA		NO	NO	FY-1
DEVKABAI	MADHAVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KISHOREKAPADIA		NO	NO	FY-5
DEVKABAI	MADHAVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KISHOREKAPADIA		NO	NO	FY-3
DEVKABAI	MADHAVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KISHOREKAPADIA		NO	NO	FY-2
DEVKABAI	MADHAVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KISHOREKAPADIA		NO	NO	FY-4
DNYANESHAWAR	VAMAN	BORHADE	VAMAN	VAMAN	VAMAN	15/290 NEW NADKARNI PARK BPT COLONY WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PD0033403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUNDARABAIDNYANESHWAR		NO	NO	FY-1
DNYANESHAWAR	VAMAN	BORHADE	VAMAN	VAMAN	VAMAN	15/290 NEW NADKARNI PARK BPT COLONY WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PD0033403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNDARABAIDNYANESHWAR		NO	NO	FY-3
DNYANESHAWAR	VAMAN	BORHADE	VAMAN	VAMAN	VAMAN	15/290 NEW NADKARNI PARK BPT COLONY WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PD0033403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUNDARABAIDNYANESHWAR		NO	NO	FY-2
DEVIBAI		LULLA	KARAMCHAND	KARAMCHAND	KARAMCHAND	FLAT NO.1 PLOT NO.12 HARDEVIBAI SOCIETY CAVES ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0033405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SULOCHANADEVIRAHEJA		NO	NO	FY-7
DIPA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SOMAGHOSH		NO	NO	FY-5
DIPA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SOMAGHOSH		NO	NO	FY-1
DIPA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SOMAGHOSH		NO	NO	FY-4
DIPA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SOMAGHOSH		NO	NO	FY-3
DIPA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHAMALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SOMAGHOSH		NO	NO	FY-2
D		RAJAKUMAR	V	V	V	6,AGATHIYAR STREET, TEACHERS COLONY, ERODE	INDIA	TAMIL NADU	ERODE	638011	PD0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHANALAKSHMI		N	A	A	A	INACUAMMOL LAYOUT D V PATTINAM DHALI ROAD UDUMALPET BEL DIST COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642126	PD0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NATARAJANA		NO	NO	FY-1
DHANALAKSHMI		N	A	A	A	INACUAMMOL LAYOUT D V PATTINAM DHALI ROAD UDUMALPET BEL DIST COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642126	PD0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NATARAJANA		NO	NO	FY-5
DHANALAKSHMI		N	A	A	A	INACUAMMOL LAYOUT D V PATTINAM DHALI ROAD UDUMALPET BEL DIST COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642126	PD0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NATARAJANA		NO	NO	FY-7
DHANALAKSHMI		N	A	A	A	INACUAMMOL LAYOUT D V PATTINAM DHALI ROAD UDUMALPET BEL DIST COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642126	PD0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NATARAJANA		NO	NO	FY-4
DHANALAKSHMI		N	A	A	A	INACUAMMOL LAYOUT D V PATTINAM DHALI ROAD UDUMALPET BEL DIST COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642126	PD0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NATARAJANA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DHANALAKSHMI		N	A	A	A	INACUAMMOL LAYOUT D V PATTINAM DHALI ROAD UDUMALPET BEL DIST COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642126	PD0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NATARAJANA		NO	NO	FY-6
DHANALAKSHMI		N	A	A	A	INACUAMMOL LAYOUT D V PATTINAM DHALI ROAD UDUMALPET BEL DIST COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642126	PD0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NATARAJANA		NO	NO	FY-3
D	S	RAMANATHA GUPTA	D	D	D	S/O DR SAMPANGIRAMAIAH SETTY BAZAAR STREET MULBAGAL KARNATAKA STATE KOLAR	INDIA	KARNATAKA	KOLAR	563131	PD0033426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANKUMAR		NO	NO	FY-7
D	S	RAMANATHA GUPTA	D	D	D	S/O DR SAMPANGIRAMAIAH SETTY BAZAAR STREET MULBAGAL KARNATAKA STATE KOLAR	INDIA	KARNATAKA	KOLAR	563131	PD0033426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANKUMAR		NO	NO	FY-3
D	B	GOWRI SHANKAR	NIL	NIL	NIL	NO 15 3 FLOOR SHARMA COMPLEX CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	B	GOWRI SHANKAR	NIL	NIL	NIL	NO 15 3 FLOOR SHARMA COMPLEX CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	B	GOWRI SHANKAR	NIL	NIL	NIL	NO 15 3 FLOOR SHARMA COMPLEX CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	B	GOWRI SHANKAR	NIL	NIL	NIL	NO 15 3 FLOOR SHARMA COMPLEX CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	B	GOWRI SHANKAR	NIL	NIL	NIL	NO 15 3 FLOOR SHARMA COMPLEX CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	B	GOWRI SHANKAR	NIL	NIL	NIL	NO 15 3 FLOOR SHARMA COMPLEX CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	B	GOWRI SHANKAR	NIL	NIL	NIL	NO 15 3 FLOOR SHARMA COMPLEX CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIVAKER	D	MALGONKAR	D	D	D	203 IRAKUEN WHITE FIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PD0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AKEMIDIVAKERMALGONKAR		NO	NO	FY-5
DIVAKER	D	MALGONKAR	D	D	D	203 IRAKUEN WHITE FIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PD0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AKEMIDIVAKERMALGONKAR		NO	NO	FY-7
DIVAKER	D	MALGONKAR	D	D	D	203 IRAKUEN WHITE FIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PD0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AKEMIDIVAKERMALGONKAR		NO	NO	FY-6
D		KANNAN	DURAISAMI	DURAISAMI	DURAISAMI	52 ARUNAGIRI ROAD, ARNI	INDIA	TAMIL NADU	ARNI	632301	PD0033436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KSANTHA		NO	NO	FY-1
D		KANNAN	DURAISAMI	DURAISAMI	DURAISAMI	52 ARUNAGIRI ROAD, ARNI	INDIA	TAMIL NADU	ARNI	632301	PD0033436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KSANTHA		NO	NO	FY-4
D		KANNAN	DURAISAMI	DURAISAMI	DURAISAMI	52 ARUNAGIRI ROAD, ARNI	INDIA	TAMIL NADU	ARNI	632301	PD0033436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KSANTHA		NO	NO	FY-7
D		KANNAN	DURAISAMI	DURAISAMI	DURAISAMI	52 ARUNAGIRI ROAD, ARNI	INDIA	TAMIL NADU	ARNI	632301	PD0033436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KSANTHA		NO	NO	FY-3
D		KANNAN	DURAISAMI	DURAISAMI	DURAISAMI	52 ARUNAGIRI ROAD, ARNI	INDIA	TAMIL NADU	ARNI	632301	PD0033436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KSANTHA		NO	NO	FY-2
D		KANNAN	DURAISAMI	DURAISAMI	DURAISAMI	52 ARUNAGIRI ROAD, ARNI	INDIA	TAMIL NADU	ARNI	632301	PD0033436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KSANTHA		NO	NO	FY-5
D		KANNAN	DURAISAMI	DURAISAMI	DURAISAMI	52 ARUNAGIRI ROAD, ARNI	INDIA	TAMIL NADU	ARNI	632301	PD0033436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KSANTHA		NO	NO	FY-6
DHANRAJ	SHIVLAL	SONI	SHIVLAL	SHIVLAL	SHIVLAL	43 DASHMESH NAGAR, OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PD0033478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANRAJ	SHIVLAL	SONI	SHIVLAL	SHIVLAL	SHIVLAL	43 DASHMESH NAGAR, OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PD0033478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIPSING	MAHADEO	PARDESHI	MAHADED	MAHADED	MAHADED	659, SADASHIVPETH PUNE - MAHARASHTRA. 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0033506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANORAMADILIPSING PARESHI		NO	NO	FY-7
DILIPSING	MAHADEO	PARDESHI	MAHADED	MAHADED	MAHADED	659, SADASHIVPETH PUNE - MAHARASHTRA. 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0033506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANORAMADILIPSING PARESHI		NO	NO	FY-3
DILIPSING	MAHADEO	PARDESHI	MAHADED	MAHADED	MAHADED	659, SADASHIVPETH PUNE - MAHARASHTRA. 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0033506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANORAMADILIPSING PARESHI		NO	NO	FY-4
DEEPAK	SHANKARRAO	SAWANT	SHANKARRAO	SHANKARRAO	SHANKARRAO	DR. GAIKWAD S BULNGLOW PO BOX 40 COLLEGE ROAD WAI. WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	SHANKARRAO	SAWANT	SHANKARRAO	SHANKARRAO	SHANKARRAO	DR. GAIKWAD S BULNGLOW PO BOX 40 COLLEGE ROAD WAI. WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	SHANKARRAO	SAWANT	SHANKARRAO	SHANKARRAO	SHANKARRAO	DR. GAIKWAD S BULNGLOW PO BOX 40 COLLEGE ROAD WAI. WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	SHANKARRAO	SAWANT	SHANKARRAO	SHANKARRAO	SHANKARRAO	DR. GAIKWAD S BULNGLOW PO BOX 40 COLLEGE ROAD WAI. WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	SHANKARRAO	SAWANT	SHANKARRAO	SHANKARRAO	SHANKARRAO	DR. GAIKWAD S BULNGLOW PO BOX 40 COLLEGE ROAD WAI. WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	SHANKARRAO	SAWANT	SHANKARRAO	SHANKARRAO	SHANKARRAO	DR. GAIKWAD S BULNGLOW PO BOX 40 COLLEGE ROAD WAI. WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAMYANTI	J	GALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	NOOR MAHAL 3RD FLOOR 678 KRATAK ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAMYANTI	J	GALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	NOOR MAHAL 3RD FLOOR 678 KRATAK ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAMYANTI	J	GALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	NOOR MAHAL 3RD FLOOR 678 KRATAK ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAMYANTI	J	GALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	NOOR MAHAL 3RD FLOOR 678 KRATAK ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAMYANTI	J	GALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	NOOR MAHAL 3RD FLOOR 678 KRATAK ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIPTI	UTTAMLAL	MEHTA	UTTAMLAL	UTTAMLAL	UTTAMLAL	LA B-6 LOKMANYA SHOPPING CENTRE STA BHAYANDAR WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PD0033526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARSHADRATILALCHOKHAWALA		NO	NO	FY-1
DIPTI	UTTAMLAL	MEHTA	UTTAMLAL	UTTAMLAL	UTTAMLAL	LA B-6 LOKMANYA SHOPPING CENTRE STA BHAYANDAR WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PD0033526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARSHADRATILALCHOKHAWALA		NO	NO	FY-7
DIPTI	UTTAMLAL	MEHTA	UTTAMLAL	UTTAMLAL	UTTAMLAL	LA B-6 LOKMANYA SHOPPING CENTRE STA BHAYANDAR WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PD0033526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARSHADRATILALCHOKHAWALA		NO	NO	FY-4
DIPTI	UTTAMLAL	MEHTA	UTTAMLAL	UTTAMLAL	UTTAMLAL	LA B-6 LOKMANYA SHOPPING CENTRE STA BHAYANDAR WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PD0033526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARSHADRATILALCHOKHAWALA		NO	NO	FY-3
DIPTI	UTTAMLAL	MEHTA	UTTAMLAL	UTTAMLAL	UTTAMLAL	LA B-6 LOKMANYA SHOPPING CENTRE STA BHAYANDAR WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PD0033526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARSHADRATILALCHOKHAWALA		NO	NO	FY-2
DIPTI	UTTAMLAL	MEHTA	UTTAMLAL	UTTAMLAL	UTTAMLAL	LA B-6 LOKMANYA SHOPPING CENTRE STA BHAYANDAR WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PD0033526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARSHADRATILALCHOKHAWALA		NO	NO	FY-6
DIPTI	UTTAMLAL	MEHTA	UTTAMLAL	UTTAMLAL	UTTAMLAL	LA B-6 LOKMANYA SHOPPING CENTRE STA BHAYANDAR WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PD0033526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARSHADRATILALCHOKHAWALA		NO	NO	FY-5
DEVJI	KARSHANDAS	MONANEE	KARSHANDAS	KARSHANDAS	KARSHANDAS	5, KAVERI DHANUKARWADI KANDIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVJI	KARSHANDAS	MONANEE	KARSHANDAS	KARSHANDAS	KARSHANDAS	5, KAVERI DHANUKARWADI KANDIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVJI	KARSHANDAS	MONANEE	KARSHANDAS	KARSHANDAS	KARSHANDAS	5, KAVERI DHANUKARWADI KANDIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILEEP	MADHUKAR	PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	201-A NEW ABHISHEK C H S MANISHA NAGAR KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PD0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEEPTIDILEEPPRADHAN		NO	NO	FY-1
DILEEP	MADHUKAR	PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	201-A NEW ABHISHEK C H S MANISHA NAGAR KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PD0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEEPTIDILEEPPRADHAN		NO	NO	FY-4
DILEEP	MADHUKAR	PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	201-A NEW ABHISHEK C H S MANISHA NAGAR KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PD0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DEEPTIDILEEPPRADHAN		NO	NO	FY-7
DILEEP	MADHUKAR	PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	201-A NEW ABHISHEK C H S MANISHA NAGAR KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PD0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEEPTIDILEEPPRADHAN		NO	NO	FY-3
DILEEP	MADHUKAR	PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	201-A NEW ABHISHEK C H S MANISHA NAGAR KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PD0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DEEPTIDILEEPPRADHAN		NO	NO	FY-6
DILEEP	MADHUKAR	PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	201-A NEW ABHISHEK C H S MANISHA NAGAR KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PD0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEEPTIDILEEPPRADHAN		NO	NO	FY-5
DILEEP	MADHUKAR	PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	201-A NEW ABHISHEK C H S MANISHA NAGAR KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PD0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEEPTIDILEEPPRADHAN		NO	NO	FY-2
DHIRAJLAL	DHAYABHAI	MISTRY	DHAYABHAI	DHAYABHAI	DHAYABHAI	SUKHSADAN BLDG NO 33 ROOM NO 1775 M H B COLONY KHER NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DHIRAJLAL	DHAYABHAI	MISTRY	DHAYABHAI	DHAYABHAI	DHAYABHAI	SUKHSADAN BLDG NO 33 ROOM NO 1775 M H B COLONY KHER NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DHIRAJLAL	DHAYABHAI	MISTRY	DHAYABHAI	DHAYABHAI	DHAYABHAI	SUKHSADAN BLDG NO 33 ROOM NO 1775 M H B COLONY KHER NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DHIRAJLAL	DHAYABHAI	MISTRY	DHAYABHAI	DHAYABHAI	DHAYABHAI	SUKHSADAN BLDG NO 33 ROOM NO 1775 M H B COLONY KHER NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DHIRAJLAL	DHAYABHAI	MISTRY	DHAYABHAI	DHAYABHAI	DHAYABHAI	SUKHSADAN BLDG NO 33 ROOM NO 1775 M H B COLONY KHER NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA	MANI	TRIPATHI	MAHABIR	MAHABIR	MAHABIR	1171/3 A - BLOCK CONVENTION CENTREINDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	SUMANMANITRIPATHI			NO	NO	FY-1
DEVENDRA	MANI	TRIPATHI	MAHABIR	MAHABIR	MAHABIR	1171/3 A - BLOCK CONVENTION CENTREINDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SUMANMANITRIPATHI			NO	NO	FY-7
DEVENDRA	MANI	TRIPATHI	MAHABIR	MAHABIR	MAHABIR	1171/3 A - BLOCK CONVENTION CENTREINDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SUMANMANITRIPATHI			NO	NO	FY-6
DEVENDRA	MANI	TRIPATHI	MAHABIR	MAHABIR	MAHABIR	1171/3 A - BLOCK CONVENTION CENTREINDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	SUMANMANITRIPATHI			NO	NO	FY-2
DEVENDRA	MANI	TRIPATHI	MAHABIR	MAHABIR	MAHABIR	1171/3 A - BLOCK CONVENTION CENTREINDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	SUMANMANITRIPATHI			NO	NO	FY-5
DEVENDRA	MANI	TRIPATHI	MAHABIR	MAHABIR	MAHABIR	1171/3 A - BLOCK CONVENTION CENTREINDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SUMANMANITRIPATHI			NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIVYA		SRIVASTAVA	A	A	A	APARTMENT Q-34 DIAMOND DIST,AIRPORT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PD0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIVYA		SRIVASTAVA	A	A	A	APARTMENT Q-34 DIAMOND DIST,AIRPORT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PD0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAYEMUL		ISLAM	MD	MD	MD	AT P O MURARAI DIST BIRBHUM W BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731219	PD0033606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAYEMUL		ISLAM	MD	MD	MD	AT P O MURARAI DIST BIRBHUM W BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731219	PD0033606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAYEMUL		ISLAM	MD	MD	MD	AT P O MURARAI DIST BIRBHUM W BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731219	PD0033606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAYEMUL		ISLAM	MD	MD	MD	AT P O MURARAI DIST BIRBHUM W BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731219	PD0033606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAYEMUL		ISLAM	MD	MD	MD	AT P O MURARAI DIST BIRBHUM W BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731219	PD0033606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAYEMUL		ISLAM	MD	MD	MD	AT P O MURARAI DIST BIRBHUM W BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731219	PD0033606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAYEMUL		ISLAM	MD	MD	MD	AT P O MURARAI DIST BIRBHUM W BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731219	PD0033606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0033607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0033607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0033607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0033607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS RODA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0033608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS RODA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0033608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS RODA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0033608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	PAIN	SACHIBALLAV	SACHIBALLAV	SACHIBALLAV	342 NETAJI SUBHAS RODA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0033608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DHIRAJLAL		VORA	SHANTILAL	SHANTILAL	SHANTILAL	C/O M/S EASTERN COMMERCIAL CORPORATION 6A,MAHANIRVAN ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JYOTSNAVORA		NO	NO	FY-1
DHIRAJLAL		VORA	SHANTILAL	SHANTILAL	SHANTILAL	C/O M/S EASTERN COMMERCIAL CORPORATION 6A,MAHANIRVAN ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JYOTSNAVORA		NO	NO	FY-4
DHIRAJLAL		VORA	SHANTILAL	SHANTILAL	SHANTILAL	C/O M/S EASTERN COMMERCIAL CORPORATION 6A,MAHANIRVAN ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JYOTSNAVORA		NO	NO	FY-2
DHIRAJLAL		VORA	SHANTILAL	SHANTILAL	SHANTILAL	C/O M/S EASTERN COMMERCIAL CORPORATION 6A,MAHANIRVAN ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JYOTSNAVORA		NO	NO	FY-3
DILIP	KUMAR	PAL	DHANA	DHANA	DHANA	31/A,RAJA RAMMOHAN RAO SARANI P.O.MALLIKPARA P.S.SERAMPORE DISTHOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712203	PD0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUJATAPAL		NO	NO	FY-7
DILIP	KUMAR	PAL	DHANA	DHANA	DHANA	31/A,RAJA RAMMOHAN RAO SARANI P.O.MALLIKPARA P.S.SERAMPORE DISTHOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712203	PD0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUJATAPAL		NO	NO	FY-1
DILIP	KUMAR	PAL	DHANA	DHANA	DHANA	31/A,RAJA RAMMOHAN RAO SARANI P.O.MALLIKPARA P.S.SERAMPORE DISTHOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712203	PD0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUJATAPAL		NO	NO	FY-2
DILIP	KUMAR	PAL	DHANA	DHANA	DHANA	31/A,RAJA RAMMOHAN RAO SARANI P.O.MALLIKPARA P.S.SERAMPORE DISTHOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712203	PD0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUJATAPAL		NO	NO	FY-6
DILIP	KUMAR	PAL	DHANA	DHANA	DHANA	31/A,RAJA RAMMOHAN RAO SARANI P.O.MALLIKPARA P.S.SERAMPORE DISTHOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712203	PD0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUJATAPAL		NO	NO	FY-3
DIPTI		KARMAKAR	P	P	P	38/9/1,DAKSAIN BOXARAH, 1ST BY LANE, PO DANESH SHEKH LANE P.S. CHATTERJEE IND,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PD0033653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DIPTI		KARMAKAR	P	P	P	38/9/1,DAKSAIN BOXARAH, 1ST BY LANE, PO DANESH SHEKH LANE P.S. CHATTERJEE IND,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PD0033653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DAL	CHAND	DEVAL	MOHAN	MOHAN	MOHAN	MANGLAM C-181, KIRTI NAGAR POST KUM MANDORE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PD0033672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAROJDEVAL		NO	NO	FY-7
DHARMENDRA		SHARMA	BAJAN	BAJAN	BAJAN	215 12TH RESDENCY ROAD JODHPUR 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DHARMENDRA		SHARMA	BAJAN	BAJAN	BAJAN	215 12TH RESDENCY ROAD JODHPUR 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DHARMENDRA		SHARMA	BAJAN	BAJAN	BAJAN	215 12TH RESDENCY ROAD JODHPUR 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DILEEP		CHATURVEDI	NARENDRA	NARENDRA	NARENDRA	112/328 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PD0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DILEEP		CHATURVEDI	NARENDRA	NARENDRA	NARENDRA	112/328 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PD0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DILEEP		CHATURVEDI	NARENDRA	NARENDRA	NARENDRA	112/328 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PD0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DIPALI		MATHUR	M	M	M	7344,SECTOR IV F BOKARO STEEL CITY 827004 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMANTBEHARIMATHUR		NO	NO	FY-1
DIPALI		MATHUR	M	M	M	7344,SECTOR IV F BOKARO STEEL CITY 827004 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMANTBEHARIMATHUR		NO	NO	FY-7
DIPALI		MATHUR	M	M	M	7344,SECTOR IV F BOKARO STEEL CITY 827004 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMANTBEHARIMATHUR		NO	NO	FY-5
DIPALI		MATHUR	M	M	M	7344,SECTOR IV F BOKARO STEEL CITY 827004 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMANTBEHARIMATHUR		NO	NO	FY-3
DIPALI		MATHUR	M	M	M	7344,SECTOR IV F BOKARO STEEL CITY 827004 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMANTBEHARIMATHUR		NO	NO	FY-4
DIPALI		MATHUR	M	M	M	7344,SECTOR IV F BOKARO STEEL CITY 827004 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMANTBEHARIMATHUR		NO	NO	FY-2
DIPALI		MATHUR	M	M	M	7344,SECTOR IV F BOKARO STEEL CITY 827004 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PD0033696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUMANTBEHARIMATHUR		NO	NO	FY-6
DEVAPRIYO		GUHA	B	B	B	I-1609 CHITTARANJANA PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ILAGUHA		NO	NO	FY-5
DEVAPRIYO		GUHA	B	B	B	I-1609 CHITTARANJANA PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ILAGUHA		NO	NO	FY-6
DEVAPRIYO		GUHA	B	B	B	I-1609 CHITTARANJANA PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ILAGUHA		NO	NO	FY-7
DEVAPRIYO		GUHA	B	B	B	I-1609 CHITTARANJANA PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ILAGUHA		NO	NO	FY-3
DEVAPRIYO		GUHA	B	B	B	I-1609 CHITTARANJANA PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ILAGUHA		NO	NO	FY-4
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN TILAK BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN TILAK BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN TILAK BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN TILAK BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN TILAK BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN TILAK BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEEPAK		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN TILAK BAZAR DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0033731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DUGGAL	J	R	F	F	F	HOUSE NO 3 STREET NO 4 BLOCK NO 5 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PD0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DUGGAL	J	R	F	F	F	HOUSE NO 3 STREET NO 4 BLOCK NO 5 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PD0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DUGGAL	J	R	F	F	F	HOUSE NO 3 STREET NO 4 BLOCK NO 5 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PD0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DINESH	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PD0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDKAUSHIK		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DINESH	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PD0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVINDKAUSHIK		NO	NO	FY-7
DINESH	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PD0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOVINDKAUSHIK		NO	NO	FY-4
DINESH	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PD0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDKAUSHIK		NO	NO	FY-3
DINESH	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PD0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDKAUSHIK		NO	NO	FY-2
DINESH	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PD0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOVINDKAUSHIK		NO	NO	FY-5
DINESH	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PD0033743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOVINDKAUSHIK		NO	NO	FY-6
DAVINDER		SINGH	JOGINDER	JOGINDER	JOGINDER	18/23 WEA KARO BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAVINDER		SINGH	JOGINDER	JOGINDER	JOGINDER	18/23 WEA KARO BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAVINDER		SINGH	JOGINDER	JOGINDER	JOGINDER	18/23 WEA KARO BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAVINDER		SINGH	JOGINDER	JOGINDER	JOGINDER	18/23 WEA KARO BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAVINDER		SINGH	JOGINDER	JOGINDER	JOGINDER	18/23 WEA KARO BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DARSHANA		KAPOOR	KRISHAN	KRISHAN	KRISHAN	LU 54 PITAMPURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0033783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DARSHANA		KAPOOR	KRISHAN	KRISHAN	KRISHAN	LU 54 PITAMPURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0033783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DARSHANA		KAPOOR	KRISHAN	KRISHAN	KRISHAN	LU 54 PITAMPURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0033783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DARSHANA		KAPOOR	KRISHAN	KRISHAN	KRISHAN	LU 54 PITAMPURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0033783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DARSHANA		KAPOOR	KRISHAN	KRISHAN	KRISHAN	LU 54 PITAMPURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0033783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DARSHAN		JAIN	S	S	S	C/O SHRI PRADEEP KUMAR JAIN A-48,SHAKTI NAGAR LINE PAR,CHIRIATOLA MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DARSHAN		JAIN	S	S	S	C/O SHRI PRADEEP KUMAR JAIN A-48,SHAKTI NAGAR LINE PAR,CHIRIATOLA MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DARSHAN		JAIN	S	S	S	C/O SHRI PRADEEP KUMAR JAIN A-48,SHAKTI NAGAR LINE PAR,CHIRIATOLA MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DARSHAN		JAIN	S	S	S	C/O SHRI PRADEEP KUMAR JAIN A-48,SHAKTI NAGAR LINE PAR,CHIRIATOLA MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DARSHAN		JAIN	S	S	S	C/O SHRI PRADEEP KUMAR JAIN A-48,SHAKTI NAGAR LINE PAR,CHIRIATOLA MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMENDRA		CHHABRA	PREM	PREM	PREM	A-38 ANAND VIHAR RAILWAY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMENDRA		CHHABRA	PREM	PREM	PREM	A-38 ANAND VIHAR RAILWAY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARMENDRA		CHHABRA	PREM	PREM	PREM	A-38 ANAND VIHAR RAILWAY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARMENDRA		CHHABRA	PREM	PREM	PREM	A-38 ANAND VIHAR RAILWAY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMENDRA		CHHABRA	PREM	PREM	PREM	A-38 ANAND VIHAR RAILWAY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHARMENDRA		CHHABRA	PREM	PREM	PREM	A-38 ANAND VIHAR RAILWAY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DUGGAL		BHUPINDER	S	S	S	ZB 4 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0033793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DUGGAL		BHUPINDER	S	S	S	ZB 4 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0033793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DUGGAL		BHUPINDER	S	S	S	ZB 4 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0033793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DALJIT	KAUR	MARWAH	SURINDER	SURINDER	SURINDER	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DALJIT	KAUR	MARWAH	SURINDER	SURINDER	SURINDER	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DALJIT	KAUR	MARWAH	SURINDER	SURINDER	SURINDER	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DALJIT	KAUR	MARWAH	SURINDER	SURINDER	SURINDER	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DALJIT	KAUR	MARWAH	SURINDER	SURINDER	SURINDER	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DALJIT	KAUR	MARWAH	SURINDER	SURINDER	SURINDER	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DALJIT	KAUR	MARWAH	SURINDER	SURINDER	SURINDER	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESH		SINGH	SUKHDEV	SUKHDEV	SUKHDEV	H.NO.1007 SECTOR 36-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PD0033799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DINESH	PRASAD	CHOUDHARY	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PD0033818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILACHOUDHARY		NO	NO	FY-7
DINESH	PRASAD	CHOUDHARY	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PD0033818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILACHOUDHARY		NO	NO	FY-1
DINESH	PRASAD	CHOUDHARY	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PD0033818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNILACHOUDHARY		NO	NO	FY-4
DINESH	PRASAD	CHOUDHARY	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PD0033818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNILACHOUDHARY		NO	NO	FY-5
DINESH	PRASAD	CHOUDHARY	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PD0033818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNILACHOUDHARY		NO	NO	FY-6
DINESH	PRASAD	CHOUDHARY	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PD0033818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILACHOUDHARY		NO	NO	FY-2
DINESH	PRASAD	CHOUDHARY	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PD0033818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILACHOUDHARY		NO	NO	FY-3
DEBASISH		ROY	LATE	LATE	LATE	FLAT NO B7 PLOT NO BA32 STREET NO 97 ACTION AREA 1B KOLKATANEW TOWNNORTH 24 PARGANAS WEAT BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PD0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	ATRIDEBROY	SHAKUNTALAROY		NO	NO	FY-1
DEBASISH		ROY	LATE	LATE	LATE	FLAT NO B7 PLOT NO BA32 STREET NO 97 ACTION AREA 1B KOLKATANEW TOWNNORTH 24 PARGANAS WEAT BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PD0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	ATRIDEBROY	SHAKUNTALAROY		NO	NO	FY-3
DEBASISH		ROY	LATE	LATE	LATE	FLAT NO B7 PLOT NO BA32 STREET NO 97 ACTION AREA 1B KOLKATANEW TOWNNORTH 24 PARGANAS WEAT BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PD0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026	ATRIDEBROY	SHAKUNTALAROY		NO	NO	FY-2
DAISY		BHATNAGAR	KUMOD	KUMOD	KUMOD	BUNGALOW NO 4A NEAR RLY SCHOOL P O KHAGAUL DIST. PATNA	INDIA	BIHAR	ANANDPUR	801105	PD0033832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KUMODVERMA		NO	NO	FY-7
DAISY		BHATNAGAR	KUMOD	KUMOD	KUMOD	BUNGALOW NO 4A NEAR RLY SCHOOL P O KHAGAUL DIST. PATNA	INDIA	BIHAR	ANANDPUR	801105	PD0033832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KUMODVERMA		NO	NO	FY-1
DAISY		BHATNAGAR	KUMOD	KUMOD	KUMOD	BUNGALOW NO 4A NEAR RLY SCHOOL P O KHAGAUL DIST. PATNA	INDIA	BIHAR	ANANDPUR	801105	PD0033832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KUMODVERMA		NO	NO	FY-4
DAISY		BHATNAGAR	KUMOD	KUMOD	KUMOD	BUNGALOW NO 4A NEAR RLY SCHOOL P O KHAGAUL DIST. PATNA	INDIA	BIHAR	ANANDPUR	801105	PD0033832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KUMODVERMA		NO	NO	FY-6
DAISY		BHATNAGAR	KUMOD	KUMOD	KUMOD	BUNGALOW NO 4A NEAR RLY SCHOOL P O KHAGAUL DIST. PATNA	INDIA	BIHAR	ANANDPUR	801105	PD0033832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KUMODVERMA		NO	NO	FY-2
DAISY		BHATNAGAR	KUMOD	KUMOD	KUMOD	BUNGALOW NO 4A NEAR RLY SCHOOL P O KHAGAUL DIST. PATNA	INDIA	BIHAR	ANANDPUR	801105	PD0033832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KUMODVERMA		NO	NO	FY-5
DAISY		BHATNAGAR	KUMOD	KUMOD	KUMOD	BUNGALOW NO 4A NEAR RLY SCHOOL P O KHAGAUL DIST. PATNA	INDIA	BIHAR	ANANDPUR	801105	PD0033832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KUMODVERMA		NO	NO	FY-3
DEEP	SHANKAR	PRASAD	HIRALAL	HIRALAL	HIRALAL	C/O M/S BINDA PRASAD HIRALAL AT & PO. BAGAHA BAZAR, WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845101	PD0033836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEP	SHANKAR	PRASAD	HIRALAL	HIRALAL	HIRALAL	C/O M/S BINDA PRASAD HIRALAL AT & PO. BAGAHA BAZAR, WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845101	PD0033836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEP	SHANKAR	PRASAD	HIRALAL	HIRALAL	HIRALAL	C/O M/S BINDA PRASAD HIRALAL AT & PO. BAGAHA BAZAR, WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845101	PD0033836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEP	SHANKAR	PRASAD	HIRALAL	HIRALAL	HIRALAL	C/O M/S BINDA PRASAD HIRALAL AT & PO. BAGAHA BAZAR, WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845101	PD0033836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEP	SHANKAR	PRASAD	HIRALAL	HIRALAL	HIRALAL	C/O M/S BINDA PRASAD HIRALAL AT & PO. BAGAHA BAZAR, WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845101	PD0033836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEP	SHANKAR	PRASAD	HIRALAL	HIRALAL	HIRALAL	C/O M/S BINDA PRASAD HIRALAL AT & PO. BAGAHA BAZAR, WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845101	PD0033836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVASHISH		SINHA	HARI	HARI	HARI	MIGH-107 LOHIA NAGAR KANKER BAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	PD0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEVASHISH		SINHA	HARI	HARI	HARI	MIGH-107 LOHIA NAGAR KANKER BAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	PD0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVASHISH		SINHA	HARI	HARI	HARI	MIGH-107 LOHIA NAGAR KANKER BAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	PD0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEVASHISH		SINHA	HARI	HARI	HARI	MIGH-107 LOHIA NAGAR KANKER BAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	PD0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEVASHISH		SINHA	HARI	HARI	HARI	MIGH-107 LOHIA NAGAR KANKER BAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	PD0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DILIP	BHAGWANDAS	BHATIA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	PODDAR ARTS B/34 THIRD FLOOR S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		TARABENBHAGWANDASBHATIA		NO	NO	FY-1
DILIP	BHAGWANDAS	BHATIA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	PODDAR ARTS B/34 THIRD FLOOR S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TARABENBHAGWANDASBHATIA		NO	NO	FY-3
DILIP	BHAGWANDAS	BHATIA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	PODDAR ARTS B/34 THIRD FLOOR S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		TARABENBHAGWANDASBHATIA		NO	NO	FY-2
DEEPTI	DILIP	KAMERKAR	DILIP	DILIP	DILIP	30-A JEAM HOUSE 1ST FLR DESUZAWADI ROAD NO 3 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PD0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPMANOHARKAMERKAR		NO	NO	FY-5
DEEPTI	DILIP	KAMERKAR	DILIP	DILIP	DILIP	30-A JEAM HOUSE 1ST FLR DESUZAWADI ROAD NO 3 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PD0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPMANOHARKAMERKAR		NO	NO	FY-1
DEEPTI	DILIP	KAMERKAR	DILIP	DILIP	DILIP	30-A JEAM HOUSE 1ST FLR DESUZAWADI ROAD NO 3 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PD0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPMANOHARKAMERKAR		NO	NO	FY-4
DEEPTI	DILIP	KAMERKAR	DILIP	DILIP	DILIP	30-A JEAM HOUSE 1ST FLR DESUZAWADI ROAD NO 3 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PD0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPMANOHARKAMERKAR		NO	NO	FY-7
DEEPTI	DILIP	KAMERKAR	DILIP	DILIP	DILIP	30-A JEAM HOUSE 1ST FLR DESUZAWADI ROAD NO 3 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PD0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPMANOHARKAMERKAR		NO	NO	FY-3
DEEPTI	DILIP	KAMERKAR	DILIP	DILIP	DILIP	30-A JEAM HOUSE 1ST FLR DESUZAWADI ROAD NO 3 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PD0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPMANOHARKAMERKAR		NO	NO	FY-6
DEEPTI	DILIP	KAMERKAR	DILIP	DILIP	DILIP	30-A JEAM HOUSE 1ST FLR DESUZAWADI ROAD NO 3 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PD0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPMANOHARKAMERKAR		NO	NO	FY-2
DEVARAJ	MEETHALAL	PORWAL	MEETHALAL	MEETHALAL	MEETHALAL	C/O LALIT GENERAL STORES PORWAL HOUSE MAIN ROAD JAMKHANDI JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301	PD0033896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DIVYA		SAINANI	RAMESH	RAMESH	RAMESH	403NATRAI NISHANT LANE OFF J P ROAD OPP AVINASH SEVEN BUNGALOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0033899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMESHSAINANI		NO	NO	FY-7
DEVENDER	KUMAR	GULATI	NARAIN	NARAIN	NARAIN	H. NO. 153/18 GANDHI NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125033	PD0033917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DEVENDER	KUMAR	GULATI	NARAIN	NARAIN	NARAIN	H. NO. 153/18 GANDHI NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125033	PD0033917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEVENDER	KUMAR	GULATI	NARAIN	NARAIN	NARAIN	H. NO. 153/18 GANDHI NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125033	PD0033917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEVENDER	KUMAR	GULATI	NARAIN	NARAIN	NARAIN	H. NO. 153/18 GANDHI NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125033	PD0033917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DEVENDER	KUMAR	GULATI	NARAIN	NARAIN	NARAIN	H. NO. 153/18 GANDHI NAGAR HANSI HISSAR	INDIA	HARYANA	BHIWANI	125033	PD0033917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DESH		BANDHUSAH	HIRALAL	HIRALAL	HIRALAL	QUARTER NO.2, TYPE-IV, CPWD OFFICERS COLONY, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0033918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DESH		BANDHUSAH	HIRALAL	HIRALAL	HIRALAL	QUARTER NO.2, TYPE-IV, CPWD OFFICERS COLONY, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0033918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DESH		BANDHUSAH	HIRALAL	HIRALAL	HIRALAL	QUARTER NO.2, TYPE-IV, CPWD OFFICERS COLONY, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0033918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DESH		BANDHUSAH	HIRALAL	HIRALAL	HIRALAL	QUARTER NO.2, TYPE-IV, CPWD OFFICERS COLONY, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0033918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DESH		BANDHUSAH	HIRALAL	HIRALAL	HIRALAL	QUARTER NO.2, TYPE-IV, CPWD OFFICERS COLONY, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0033918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAMAYANTI	KHATAU	ROYGAGA	KHATAU	KHATAU	KHATAU	32 JANSUKH NIVAS KASTURBA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KHATAUKESHOWJIROYGAGADIPAKKHATAUROYGAGA		NO	NO	FY-5
DAMAYANTI	KHATAU	ROYGAGA	KHATAU	KHATAU	KHATAU	32 JANSUKH NIVAS KASTURBA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KHATAUKESHOWJIROYGAGADIPAKKHATAUROYGAGA		NO	NO	FY-1
DAMAYANTI	KHATAU	ROYGAGA	KHATAU	KHATAU	KHATAU	32 JANSUKH NIVAS KASTURBA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KHATAUKESHOWJIROYGAGADIPAKKHATAUROYGAGA		NO	NO	FY-6
DAMAYANTI	KHATAU	ROYGAGA	KHATAU	KHATAU	KHATAU	32 JANSUKH NIVAS KASTURBA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KHATAUKESHOWJIROYGAGADIPAKKHATAUROYGAGA		NO	NO	FY-7
DAMAYANTI	KHATAU	ROYGAGA	KHATAU	KHATAU	KHATAU	32 JANSUKH NIVAS KASTURBA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KHATAUKESHOWJIROYGAGADIPAKKHATAUROYGAGA		NO	NO	FY-3
DILIP	H	SHAH	HIRALAL	HIRALAL	HIRALAL	KARNATAKA PAPER AGENCIES 200/2, SRI DIVYALAKSHMI TOWERS, 3RD FLOOR,SULTANPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DILIP	H	SHAH	HIRALAL	HIRALAL	HIRALAL	KARNATAKA PAPER AGENCIES 200/2, SRI DIVYALAKSHMI TOWERS, 3RD FLOOR,SULTANPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DILIP	H	SHAH	HIRALAL	HIRALAL	HIRALAL	KARNATAKA PAPER AGENCIES 200/2, SRI DIVYALAKSHMI TOWERS, 3RD FLOOR,SULTANPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DILIP	H	SHAH	HIRALAL	HIRALAL	HIRALAL	KARNATAKA PAPER AGENCIES 200/2, SRI DIVYALAKSHMI TOWERS, 3RD FLOOR,SULTANPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DILIP	H	SHAH	HIRALAL	HIRALAL	HIRALAL	KARNATAKA PAPER AGENCIES 200/2, SRI DIVYALAKSHMI TOWERS, 3RD FLOOR,SULTANPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DINESH		JAIN	NORATMALJI	NORATMALJI	NORATMALJI	NO 204, 2 ND FLOOR T V COMPLEX B V K IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0033935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DINESH	M	SOLANKI	MOHANLALJI	MOHANLALJI	MOHANLALJI	68/A H SIDDIAH ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0033943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH	M	SOLANKI	MOHANLALJI	MOHANLALJI	MOHANLALJI	68/A H SIDDIAH ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0033943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESH	M	SOLANKI	MOHANLALJI	MOHANLALJI	MOHANLALJI	68/A H SIDDIAH ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0033943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH	M	SOLANKI	MOHANLALJI	MOHANLALJI	MOHANLALJI	68/A H SIDDIAH ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0033943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH	M	SOLANKI	MOHANLALJI	MOHANLALJI	MOHANLALJI	68/A H SIDDIAH ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0033943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DASEGOWDA			N	N	N	SRI VIJAYALAKSHMI VIDYUT NAGAR HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DASEGOWDA			N	N	N	SRI VIJAYALAKSHMI VIDYUT NAGAR HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DASEGOWDA			N	N	N	SRI VIJAYALAKSHMI VIDYUT NAGAR HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DASEGOWDA			N	N	N	SRI VIJAYALAKSHMI VIDYUT NAGAR HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DASEGOWDA			N	N	N	SRI VIJAYALAKSHMI VIDYUT NAGAR HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DASEGOWDA			N	N	N	SRI VIJAYALAKSHMI VIDYUT NAGAR HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DASEGOWDA			N	N	N	SRI VIJAYALAKSHMI VIDYUT NAGAR HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DAYANANDASAGAR		SADALAGI	SIDDHARAMAPPA	SIDDHARAMAPPA	SIDDHARAMAPPA	SADALGI BUILDING GIRNAR HILS ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0033959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARATESHSADALAGI		NO	NO	FY-1
DAYANANDASAGAR		SADALAGI	SIDDHARAMAPPA	SIDDHARAMAPPA	SIDDHARAMAPPA	SADALGI BUILDING GIRNAR HILS ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0033959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHARATESHSADALAGI		NO	NO	FY-7
DAYANANDASAGAR		SADALAGI	SIDDHARAMAPPA	SIDDHARAMAPPA	SIDDHARAMAPPA	SADALGI BUILDING GIRNAR HILS ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0033959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHARATESHSADALAGI		NO	NO	FY-6
DAYANANDASAGAR		SADALAGI	SIDDHARAMAPPA	SIDDHARAMAPPA	SIDDHARAMAPPA	SADALGI BUILDING GIRNAR HILS ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0033959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATESHSADALAGI		NO	NO	FY-3
DAYANANDASAGAR		SADALAGI	SIDDHARAMAPPA	SIDDHARAMAPPA	SIDDHARAMAPPA	SADALGI BUILDING GIRNAR HILS ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0033959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARATESHSADALAGI		NO	NO	FY-2
DAYANANDASAGAR		SADALAGI	SIDDHARAMAPPA	SIDDHARAMAPPA	SIDDHARAMAPPA	SADALGI BUILDING GIRNAR HILS ADARSH NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PD0033959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARATESHSADALAGI		NO	NO	FY-4
DINESH	PANDURANG	NAYAK	PANDURANG	PANDURANG	PANDURANG	JAWAHAR ROAD POST BOX NO 2 HALIYAL KARWAR DIST HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PD0033974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH	PANDURANG	NAYAK	PANDURANG	PANDURANG	PANDURANG	JAWAHAR ROAD POST BOX NO 2 HALIYAL KARWAR DIST HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PD0033974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D		CHANNEGOWDA	DODDE	DODDE	DODDE	KOLAMBIA ELECTRICAL STORE J L B ROAD HUNSUR DIST MYSORE HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PD0033980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		CHANNEGOWDA	DODDE	DODDE	DODDE	KOLAMBIA ELECTRICAL STORE J L B ROAD HUNSUR DIST MYSORE HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PD0033980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D		CHANNEGOWDA	DODDE	DODDE	DODDE	KOLAMBIA ELECTRICAL STORE J L B ROAD HUNSUR DIST MYSORE HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PD0033980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D		CHANNEGOWDA	DODDE	DODDE	DODDE	KOLAMBIA ELECTRICAL STORE J L B ROAD HUNSUR DIST MYSORE HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PD0033980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D		CHANNEGOWDA	DODDE	DODDE	DODDE	KOLAMBIA ELECTRICAL STORE J L B ROAD HUNSUR DIST MYSORE HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PD0033980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D		CHANNEGOWDA	DODDE	DODDE	DODDE	KOLAMBIA ELECTRICAL STORE J L B ROAD HUNSUR DIST MYSORE HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PD0033980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D		CHANNEGOWDA	DODDE	DODDE	DODDE	KOLAMBIA ELECTRICAL STORE J L B ROAD HUNSUR DIST MYSORE HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PD0033980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	N	ANANTH	D	D	D	CITB MODEL HOUSE NO 7 IIND MAIN IIND STAGE INDUSTRIAL SUBURB VIWESWARA NAGARMYSORE SOUTH MYSORE	INDIA	KARNATAKA	MYSORE	570008	PD0033983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	N	ANANTH	D	D	D	CITB MODEL HOUSE NO 7 IIND MAIN IIND STAGE INDUSTRIAL SUBURB VIWESWARA NAGARMYSORE SOUTH MYSORE	INDIA	KARNATAKA	MYSORE	570008	PD0033983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	N	ANANTH	D	D	D	CITB MODEL HOUSE NO 7 IIND MAIN IIND STAGE INDUSTRIAL SUBURB VIWESWARA NAGARMYSORE SOUTH MYSORE	INDIA	KARNATAKA	MYSORE	570008	PD0033983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	N	ANANTH	D	D	D	CITB MODEL HOUSE NO 7 IIND MAIN IIND STAGE INDUSTRIAL SUBURB VIWESWARA NAGARMYSORE SOUTH MYSORE	INDIA	KARNATAKA	MYSORE	570008	PD0033983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARMENDRA		SURATWALA	THAKORDAS	THAKORDAS	THAKORDAS	167/168,MUKUNDNAGAR, DHAWALGIRI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUSILABENSURATWALA		NO	NO	FY-7
DHARMENDRA		SURATWALA	THAKORDAS	THAKORDAS	THAKORDAS	167/168,MUKUNDNAGAR, DHAWALGIRI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUSILABENSURATWALA		NO	NO	FY-1
DHARMENDRA		SURATWALA	THAKORDAS	THAKORDAS	THAKORDAS	167/168,MUKUNDNAGAR, DHAWALGIRI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUSILABENSURATWALA		NO	NO	FY-6
DIGMBAR	CHINTAMAN	KANITKAR	C	C	C	KANITKAR WADA, 623 NEW, SADASHIV PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEELADIGAMBARKANITKAR		NO	NO	FY-1
DIGMBAR	CHINTAMAN	KANITKAR	C	C	C	KANITKAR WADA, 623 NEW, SADASHIV PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEELADIGAMBARKANITKAR		NO	NO	FY-2
DNYANESHWAR	V	KHAMKAR	VISHAWNATH	VISHAWNATH	VISHAWNATH	NEAR DATT MANDIR 77/608 MAHARSHINAGAR PUNE CITY MARKET YARDPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037	PD0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DNYANESHWAR	V	KHAMKAR	VISHAWNATH	VISHAWNATH	VISHAWNATH	NEAR DATT MANDIR 77/608 MAHARSHINAGAR PUNE CITY MARKET YARDPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037	PD0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DNYANESHWAR	V	KHAMKAR	VISHAWNATH	VISHAWNATH	VISHAWNATH	NEAR DATT MANDIR 77/608 MAHARSHINAGAR PUNE CITY MARKET YARDPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037	PD0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DNYANESHWAR	V	KHAMKAR	VISHAWNATH	VISHAWNATH	VISHAWNATH	NEAR DATT MANDIR 77/608 MAHARSHINAGAR PUNE CITY MARKET YARDPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037	PD0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DNYANESHWAR	V	KHAMKAR	VISHAWNATH	VISHAWNATH	VISHAWNATH	NEAR DATT MANDIR 77/608 MAHARSHINAGAR PUNE CITY MARKET YARDPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037	PD0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DNYANESHWAR	V	KHAMKAR	VISHAWNATH	VISHAWNATH	VISHAWNATH	NEAR DATT MANDIR 77/608 MAHARSHINAGAR PUNE CITY MARKET YARDPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037	PD0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPA	V	PANDIT	VILAS	VILAS	VILAS	9 SNEH VARDHINI SONAWALA CROSS ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PD0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MEENAXIVASANTKUTUMBEVASANTRAMKRISHNAKUTUMBE		NO	NO	FY-5
DEEPA	V	PANDIT	VILAS	VILAS	VILAS	9 SNEH VARDHINI SONAWALA CROSS ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PD0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MEENAXIVASANTKUTUMBEVASANTRAMKRISHNAKUTUMBE		NO	NO	FY-7
DEEPA	V	PANDIT	VILAS	VILAS	VILAS	9 SNEH VARDHINI SONAWALA CROSS ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PD0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEENAXIVASANTKUTUMBEVASANTRAMKRISHNAKUTUMBE		NO	NO	FY-3
DEEPA	V	PANDIT	VILAS	VILAS	VILAS	9 SNEH VARDHINI SONAWALA CROSS ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PD0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MEENAXIVASANTKUTUMBEVASANTRAMKRISHNAKUTUMBE		NO	NO	FY-6
DEOYANI	SATISH	BHOPE	SATISH	SATISH	SATISH	SUKRUT BUNGALOW BEHIND BALIKASHRAM AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SATISHSUDHAKARBHOPE		NO	NO	FY-7
DEOYANI	SATISH	BHOPE	SATISH	SATISH	SATISH	SUKRUT BUNGALOW BEHIND BALIKASHRAM AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SATISHSUDHAKARBHOPE		NO	NO	FY-6
DEOYANI	SATISH	BHOPE	SATISH	SATISH	SATISH	SUKRUT BUNGALOW BEHIND BALIKASHRAM AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SATISHSUDHAKARBHOPE		NO	NO	FY-4
DESHMUKH	SANJAY	GOVINDRAO	DESHMUKH	DESHMUKH	DESHMUKH	NANA MAHARAJ MANDIR DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DESHMUKHBHAGWANGOVINDRAO		NO	NO	FY-7
DESHMUKH	SANJAY	GOVINDRAO	DESHMUKH	DESHMUKH	DESHMUKH	NANA MAHARAJ MANDIR DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DESHMUKHBHAGWANGOVINDRAO		NO	NO	FY-3
DESHMUKH	SANJAY	GOVINDRAO	DESHMUKH	DESHMUKH	DESHMUKH	NANA MAHARAJ MANDIR DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DESHMUKHBHAGWANGOVINDRAO		NO	NO	FY-2
DESHMUKH	SANJAY	GOVINDRAO	DESHMUKH	DESHMUKH	DESHMUKH	NANA MAHARAJ MANDIR DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DESHMUKHBHAGWANGOVINDRAO		NO	NO	FY-6
DESHMUKH	SANJAY	GOVINDRAO	DESHMUKH	DESHMUKH	DESHMUKH	NANA MAHARAJ MANDIR DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DESHMUKHBHAGWANGOVINDRAO		NO	NO	FY-4
DYANDEO	DASHRATH	DHUS	DHASHRATH	DHASHRATH	DHASHRATH	AT POST ASHTI TAL ASHTI DIST BHIR ASHTI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PD0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DYANDEO	DASHRATH	DHUS	DHASHRATH	DHASHRATH	DHASHRATH	AT POST ASHTI TAL ASHTI DIST BHIR ASHTI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PD0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DYANDEO	DASHRATH	DHUS	DHASHRATH	DHASHRATH	DHASHRATH	AT POST ASHTI TAL ASHTI DIST BHIR ASHTI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PD0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DYANDEO	DASHRATH	DHUS	DHASHRATH	DHASHRATH	DHASHRATH	AT POST ASHTI TAL ASHTI DIST BHIR ASHTI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PD0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DYANDEO	DASHRATH	DHUS	DHASHRATH	DHASHRATH	DHASHRATH	AT POST ASHTI TAL ASHTI DIST BHIR ASHTI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PD0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DYANDEO	DASHRATH	DHUS	DHASHRATH	DHASHRATH	DHASHRATH	AT POST ASHTI TAL ASHTI DIST BHIR ASHTI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PD0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DATTATRYA	SHIVING	JAMKAWLE	SHIVLING	SHIVLING	SHIVLING	AT POST KHARDA TAL JAMKHED AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DATTATRYA	SHIVING	JAMKAWLE	SHIVLING	SHIVLING	SHIVLING	AT POST KHARDA TAL JAMKHED AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATTATRYA	SHIVING	JAMKAWLE	SHIVLING	SHIVLING	SHIVLING	AT POST KHARDA TAL JAMKHED AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DATTATRYA	SHIVING	JAMKAWLE	SHIVLING	SHIVLING	SHIVLING	AT POST KHARDA TAL JAMKHED AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANANJAY	GOVIND	SAPTARSHI	GOVIND	GOVIND	GOVIND	230 CHOUPATI KARANJA AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NEETADHANANJAYSAPTARSHI		NO	NO	FY-7
DHANANJAY	GOVIND	SAPTARSHI	GOVIND	GOVIND	GOVIND	230 CHOUPATI KARANJA AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NEETADHANANJAYSAPTARSHI		NO	NO	FY-6
DHANANJAY	GOVIND	SAPTARSHI	GOVIND	GOVIND	GOVIND	230 CHOUPATI KARANJA AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NEETADHANANJAYSAPTARSHI		NO	NO	FY-5
DHANANJAY	GOVIND	SAPTARSHI	GOVIND	GOVIND	GOVIND	230 CHOUPATI KARANJA AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NEETADHANANJAYSAPTARSHI		NO	NO	FY-3
DHANANJAY	GOVIND	SAPTARSHI	GOVIND	GOVIND	GOVIND	230 CHOUPATI KARANJA AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NEETADHANANJAYSAPTARSHI		NO	NO	FY-2
DHANANJAY	GOVIND	SAPTARSHI	GOVIND	GOVIND	GOVIND	230 CHOUPATI KARANJA AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0034013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NEETADHANANJAYSAPTARSHI		NO	NO	FY-4
DATTATRAYA	GOVINDRAO	NANDEDKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	HUDCO N-12 C-91 SWAMI VIVEKANAND NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PD0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UPENDRADATTATRAYANANDEDKAR		NO	NO	FY-1
DATTATRAYA	GOVINDRAO	NANDEDKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	HUDCO N-12 C-91 SWAMI VIVEKANAND NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PD0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UPENDRADATTATRAYANANDEDKAR		NO	NO	FY-5
DATTATRAYA	GOVINDRAO	NANDEDKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	HUDCO N-12 C-91 SWAMI VIVEKANAND NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PD0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UPENDRADATTATRAYANANDEDKAR		NO	NO	FY-4
DATTATRAYA	GOVINDRAO	NANDEDKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	HUDCO N-12 C-91 SWAMI VIVEKANAND NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PD0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UPENDRADATTATRAYANANDEDKAR		NO	NO	FY-3
DATTATRAYA	GOVINDRAO	NANDEDKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	HUDCO N-12 C-91 SWAMI VIVEKANAND NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PD0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UPENDRADATTATRAYANANDEDKAR		NO	NO	FY-2
DILIPKUMAR		ROHRA	WASUDEV	WASUDEV	WASUDEV	C/O PRAKASH STORES MAMA CHOWK JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PD0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHAROHRA		NO	NO	FY-1
DILIPKUMAR		ROHRA	WASUDEV	WASUDEV	WASUDEV	C/O PRAKASH STORES MAMA CHOWK JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PD0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHAROHRA		NO	NO	FY-4
DILIPKUMAR		ROHRA	WASUDEV	WASUDEV	WASUDEV	C/O PRAKASH STORES MAMA CHOWK JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PD0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHAROHRA		NO	NO	FY-2
DILIPKUMAR		ROHRA	WASUDEV	WASUDEV	WASUDEV	C/O PRAKASH STORES MAMA CHOWK JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PD0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAROHRA		NO	NO	FY-3
DILLIP	KUMAR	ROUT	BANSIDHAR	BANSIDHAR	BANSIDHAR	PLOT NO 58 SURYA NAGAR UNIT 7 BHUBANESHWAR	INDIA	MAHARASHTRA	PANVEL		PD0034024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DILLIP	KUMAR	ROUT	BANSIDHAR	BANSIDHAR	BANSIDHAR	PLOT NO 58 SURYA NAGAR UNIT 7 BHUBANESHWAR	INDIA	MAHARASHTRA	PANVEL		PD0034024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DILLIP	KUMAR	ROUT	BANSIDHAR	BANSIDHAR	BANSIDHAR	PLOT NO 58 SURYA NAGAR UNIT 7 BHUBANESHWAR	INDIA	MAHARASHTRA	PANVEL		PD0034024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DAMODAR	WAMAN	KARANDIKAR	WAMAN	WAMAN	WAMAN	CREAT AP PASITE KHEND MIRJOLI SCHOOL KHEND DIST CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PD0034032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAVINDRADAMODARKARANDIKAR		NO	NO	FY-1
DAMODAR	WAMAN	KARANDIKAR	WAMAN	WAMAN	WAMAN	CREAT AP PASITE KHEND MIRJOLI SCHOOL KHEND DIST CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PD0034032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAVINDRADAMODARKARANDIKAR		NO	NO	FY-2
DAMODAR	WAMAN	KARANDIKAR	WAMAN	WAMAN	WAMAN	CREAT AP PASITE KHEND MIRJOLI SCHOOL KHEND DIST CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PD0034032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAVINDRADAMODARKARANDIKAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DATTATRAYA	DWARKANATH	BHISE	D	D	D	5 KOSHY APARTMENT SANARTH NAGAR NEAR BHOSALA MILITARY COLLEGE GANGANAGARROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PD0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAROJINIDATTATRAYA BHISESHRIKANTDATTATRAYABHISE		NO	NO	FY-1
DATTATRAYA	DWARKANATH	BHISE	D	D	D	5 KOSHY APARTMENT SANARTH NAGAR NEAR BHOSALA MILITARY COLLEGE GANGANAGARROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PD0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAROJINIDATTATRAYA BHISESHRIKANTDATTATRAYABHISE		NO	NO	FY-2
DATTATRAYA	DWARKANATH	BHISE	D	D	D	5 KOSHY APARTMENT SANARTH NAGAR NEAR BHOSALA MILITARY COLLEGE GANGANAGARROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PD0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAROJINIDATTATRAYA BHISESHRIKANTDATTATRAYABHISE		NO	NO	FY-3
DEONAR	YESHWANT	RAMCHADRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	HOUSE NO2562 LANE NO5 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PD0034042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITAYESHWANTDEOKAR		NO	NO	FY-6
DEONAR	YESHWANT	RAMCHADRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	HOUSE NO2562 LANE NO5 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PD0034042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITAYESHWANTDEOKAR		NO	NO	FY-3
DEONAR	YESHWANT	RAMCHADRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	HOUSE NO2562 LANE NO5 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PD0034042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITAYESHWANTDEOKAR		NO	NO	FY-4
DEONAR	YESHWANT	RAMCHADRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	HOUSE NO2562 LANE NO5 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PD0034042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITAYESHWANTDEOKAR		NO	NO	FY-2
DEONAR	YESHWANT	RAMCHADRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	HOUSE NO2562 LANE NO5 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PD0034042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITAYESHWANTDEOKAR		NO	NO	FY-7
DHANANJAY		MADHAVRAO KALE	MADHAVRAO	MADHAVRAO	MADHAVRAO	SHANTAI BUNGLOW, UTKARSHA COLONY NEW PANDIT COLONY BEHIND KARWAMANGALKARYALYA SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PD0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAILADHANANJAYKALE		NO	NO	FY-7
DILIPKUMAR	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	1544 SHUKRAWAR PETH NEAR DENA BANK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIPKUMAR	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	1544 SHUKRAWAR PETH NEAR DENA BANK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINKAR	GANPATI	KATKAR	GANPATI	GANPATI	GANPATI	FLAT NO.F(HEMENT) 602, S.NO.49/1, RUTURANG HOUSING SOCIETY, ARANESHWARROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0034051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINKAR	GANPATI	KATKAR	GANPATI	GANPATI	GANPATI	FLAT NO.F(HEMENT) 602, S.NO.49/1, RUTURANG HOUSING SOCIETY, ARANESHWARROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0034051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DINKAR	GANPATI	KATKAR	GANPATI	GANPATI	GANPATI	FLAT NO.F(HEMENT) 602, S.NO.49/1, RUTURANG HOUSING SOCIETY, ARANESHWARROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0034051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIWAKAR	PURUSHOTTAM	UMAYE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C 04 SITARAM NARAYAN KHER SANKUL NEAR GANPATI TEMPLE TILAK AURATNAGIRI POST TAL RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0034053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DILIP	NIWRITI	MALUSHTE	NIWRITI	NIWRITI	NIWRITI	2100 BAIL BAG RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	NIWRITI	MALUSHTE	NIWRITI	NIWRITI	NIWRITI	2100 BAIL BAG RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	NIWRITI	MALUSHTE	NIWRITI	NIWRITI	NIWRITI	2100 BAIL BAG RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	NIWRITI	MALUSHTE	NIWRITI	NIWRITI	NIWRITI	2100 BAIL BAG RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	NIWRITI	MALUSHTE	NIWRITI	NIWRITI	NIWRITI	2100 BAIL BAG RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	NIWRITI	MALUSHTE	NIWRITI	NIWRITI	NIWRITI	2100 BAIL BAG RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP	NIWRITI	MALUSHTE	NIWRITI	NIWRITI	NIWRITI	2100 BAIL BAG RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	SHRIRAM	SHERKAR	NIL	NIL	NIL	VASHASHRI VAKILVADI OPP.BHOO VIKAS BANK 481 SATARA CAMP SATARA	INDIA	MAHARASHTRA	SATARA	415001	PD0034061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEELIPKUMAR	LAXMANDAS	DEVI	LAXMANDAS	LAXMANDAS	LAXMANDAS	2067 OLD BHAJI GALLI KARMALA DIST SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PD0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		UIVELDEELIPKUMARDEVI		NO	NO	FY-1
DEELIPKUMAR	LAXMANDAS	DEVI	LAXMANDAS	LAXMANDAS	LAXMANDAS	2067 OLD BHAJI GALLI KARMALA DIST SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PD0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		UIVELDEELIPKUMARDEVI		NO	NO	FY-6
DEELIPKUMAR	LAXMANDAS	DEVI	LAXMANDAS	LAXMANDAS	LAXMANDAS	2067 OLD BHAJI GALLI KARMALA DIST SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PD0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		UIVELDEELIPKUMARDEVI		NO	NO	FY-5
DEELIPKUMAR	LAXMANDAS	DEVI	LAXMANDAS	LAXMANDAS	LAXMANDAS	2067 OLD BHAJI GALLI KARMALA DIST SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PD0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		UIVELDEELIPKUMARDEVI		NO	NO	FY-3
DEELIPKUMAR	LAXMANDAS	DEVI	LAXMANDAS	LAXMANDAS	LAXMANDAS	2067 OLD BHAJI GALLI KARMALA DIST SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PD0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		UIVELDEELIPKUMARDEVI		NO	NO	FY-2
DEELIPKUMAR	LAXMANDAS	DEVI	LAXMANDAS	LAXMANDAS	LAXMANDAS	2067 OLD BHAJI GALLI KARMALA DIST SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PD0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		UIVELDEELIPKUMARDEVI		NO	NO	FY-4
DIANA	SUNITA	DANTI	FRANCIS	FRANCIS	FRANCIS	C2-201 P&T STAFF MITRA MANDAL C.H.S. LTD CHAKALA, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIANA	SUNITA	DANTI	FRANCIS	FRANCIS	FRANCIS	C2-201 P&T STAFF MITRA MANDAL C.H.S. LTD CHAKALA, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIANA	SUNITA	DANTI	FRANCIS	FRANCIS	FRANCIS	C2-201 P&T STAFF MITRA MANDAL C.H.S. LTD CHAKALA, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIANA	SUNITA	DANTI	FRANCIS	FRANCIS	FRANCIS	C2-201 P&T STAFF MITRA MANDAL C.H.S. LTD CHAKALA, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIANA	SUNITA	DANTI	FRANCIS	FRANCIS	FRANCIS	C2-201 P&T STAFF MITRA MANDAL C.H.S. LTD CHAKALA, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIANA	SUNITA	DANTI	FRANCIS	FRANCIS	FRANCIS	C2-201 P&T STAFF MITRA MANDAL C.H.S. LTD CHAKALA, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIANA	SUNITA	DANTI	FRANCIS	FRANCIS	FRANCIS	C2-201 P&T STAFF MITRA MANDAL C.H.S. LTD CHAKALA, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIPTI	DEEPAK	PARIKH	DEEPAK	DEEPAK	DEEPAK	26, NANDANVAN SOCIETY, BEHIND RAILWAY STATION, ALKAPURI. FARASINII ROAD,VADODARA	INDIA	GUJARAT	VADODARA	390007	PD0034087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JESALZAVERI		NO	NO	FY-7
DIPESH		TALATI	VINODRAI	VINODRAI	VINODRAI	C/O RAMABEN TALATI 13 VEENA APPARTMENT OPP BHAGVATI APP. MANDESHWAR ROADBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DIPESH		TALATI	VINODRAI	VINODRAI	VINODRAI	C/O RAMABEN TALATI 13 VEENA APPARTMENT OPP BHAGVATI APP. MANDESHWAR ROADBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DIPESH		TALATI	VINODRAI	VINODRAI	VINODRAI	C/O RAMABEN TALATI 13 VEENA APPARTMENT OPP BHAGVATI APP. MANDESHWAR ROADBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DIPESH		TALATI	VINODRAI	VINODRAI	VINODRAI	C/O RAMABEN TALATI 13 VEENA APPARTMENT OPP BHAGVATI APP. MANDESHWAR ROADBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEBABRATA		MUKHERJEE	R	R	R	134/D SOUTH SINTHEE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PD0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOYABROTAMUKHERJEE		NO	NO	FY-1
DEBABRATA		MUKHERJEE	R	R	R	134/D SOUTH SINTHEE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PD0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOYABROTAMUKHERJEE		NO	NO	FY-2
DEBABRATA		MUKHERJEE	R	R	R	134/D SOUTH SINTHEE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PD0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOYABROTAMUKHERJEE		NO	NO	FY-3
DEEPAK		AGARWAL	SUDARSHAN	SUDARSHAN	SUDARSHAN	C/O M/S INTERNATIONAL MARKETING AGENCIES 62-A, N.S. ROAD, 1ST FLOOR,ROOM NO.12 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		AGARWAL	SUDARSHAN	SUDARSHAN	SUDARSHAN	C/O M/S INTERNATIONAL MARKETING AGENCIES 62-A, N.S. ROAD, 1ST FLOOR,ROOM NO.12 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEBRANI	SWAPAN	SANYAL	SWAPAN	SWAPAN	SWAPAN	C/O GOURHARI MAITRA B-15/60, LAKE PLACE, P O KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PD0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SWAPANKURSANYAL		NO	NO	FY-1
DEBRANI	SWAPAN	SANYAL	SWAPAN	SWAPAN	SWAPAN	C/O GOURHARI MAITRA B-15/60, LAKE PLACE, P O KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PD0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SWAPANKURSANYAL		NO	NO	FY-5
DEBRANI	SWAPAN	SANYAL	SWAPAN	SWAPAN	SWAPAN	C/O GOURHARI MAITRA B-15/60, LAKE PLACE, P O KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PD0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SWAPANKURSANYAL		NO	NO	FY-7
DEBRANI	SWAPAN	SANYAL	SWAPAN	SWAPAN	SWAPAN	C/O GOURHARI MAITRA B-15/60, LAKE PLACE, P O KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PD0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SWAPANKURSANYAL		NO	NO	FY-3
DEBRANI	SWAPAN	SANYAL	SWAPAN	SWAPAN	SWAPAN	C/O GOURHARI MAITRA B-15/60, LAKE PLACE, P O KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PD0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SWAPANKURSANYAL		NO	NO	FY-4
DEBRANI	SWAPAN	SANYAL	SWAPAN	SWAPAN	SWAPAN	C/O GOURHARI MAITRA B-15/60, LAKE PLACE, P O KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PD0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SWAPANKURSANYAL		NO	NO	FY-2
DEBRANI	SWAPAN	SANYAL	SWAPAN	SWAPAN	SWAPAN	C/O GOURHARI MAITRA B-15/60, LAKE PLACE, P O KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PD0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SWAPANKURSANYAL		NO	NO	FY-6
DURGA	PRASAD	DHANDHANIA	L	L	L	CA 7 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRAKANTADHANDHANIA		NO	NO	FY-5
DURGA	PRASAD	DHANDHANIA	L	L	L	CA 7 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRAKANTADHANDHANIA		NO	NO	FY-2
DURGA	PRASAD	DHANDHANIA	L	L	L	CA 7 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRAKANTADHANDHANIA		NO	NO	FY-1
DURGA	PRASAD	DHANDHANIA	L	L	L	CA 7 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRAKANTADHANDHANIA		NO	NO	FY-3
DURGA	PRASAD	DHANDHANIA	L	L	L	CA 7 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRAKANTADHANDHANIA		NO	NO	FY-4
DR	MRS	PURNIMA MISHRA	BIRENDRA	BIRENDRA	BIRENDRA	C/O WELDMEN SOUTH LASKANPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PD0034167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIRENDRAKUAMRMISHRA		NO	NO	FY-1
DR	MRS	PURNIMA MISHRA	BIRENDRA	BIRENDRA	BIRENDRA	C/O WELDMEN SOUTH LASKANPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PD0034167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIRENDRAKUAMRMISHRA		NO	NO	FY-7
DR	MRS	PURNIMA MISHRA	BIRENDRA	BIRENDRA	BIRENDRA	C/O WELDMEN SOUTH LASKANPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PD0034167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIRENDRAKUAMRMISHRA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DR	MRS	PURNIMA MISHRA	BIRENDRA	BIRENDRA	BIRENDRA	C/O WELDMEN SOUTH LASKANPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PD0034167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIRENDRAKUAMRMISHRA		NO	NO	FY-2
DR	MRS	PURNIMA MISHRA	BIRENDRA	BIRENDRA	BIRENDRA	C/O WELDMEN SOUTH LASKANPUR 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743515	PD0034167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIRENDRAKUAMRMISHRA		NO	NO	FY-3
DINDAYAL		SHARMA	RADHESHYAN	RADHESHYAN	RADHESHYAN	C/O GOYAL PIPE FITTINGS CO 11-A, SYED SALLY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PD0034170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DINDAYAL		SHARMA	RADHESHYAN	RADHESHYAN	RADHESHYAN	C/O GOYAL PIPE FITTINGS CO 11-A, SYED SALLY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PD0034170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DINDAYAL		SHARMA	RADHESHYAN	RADHESHYAN	RADHESHYAN	C/O GOYAL PIPE FITTINGS CO 11-A, SYED SALLY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PD0034170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
D	B	KHUBCHANDANI	NIL	NIL	NIL	3 NEW COLONY, NEAR SHATLA MATA MANDIR GUMANPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PD0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
D	B	KHUBCHANDANI	NIL	NIL	NIL	3 NEW COLONY, NEAR SHATLA MATA MANDIR GUMANPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PD0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
D	B	KHUBCHANDANI	NIL	NIL	NIL	3 NEW COLONY, NEAR SHATLA MATA MANDIR GUMANPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PD0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
D	B	KHUBCHANDANI	NIL	NIL	NIL	3 NEW COLONY, NEAR SHATLA MATA MANDIR GUMANPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PD0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D	B	KHUBCHANDANI	NIL	NIL	NIL	3 NEW COLONY, NEAR SHATLA MATA MANDIR GUMANPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PD0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D	B	KHUBCHANDANI	NIL	NIL	NIL	3 NEW COLONY, NEAR SHATLA MATA MANDIR GUMANPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PD0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
D	B	KHUBCHANDANI	NIL	NIL	NIL	3 NEW COLONY, NEAR SHATLA MATA MANDIR GUMANPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PD0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DINESH			KANHIYA	KANHIYA	KANHIYA	65 /5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH			KANHIYA	KANHIYA	KANHIYA	65 /5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH			KANHIYA	KANHIYA	KANHIYA	65 /5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH			KANHIYA	KANHIYA	KANHIYA	65 /5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DINESH			KANHIYA	KANHIYA	KANHIYA	65 /5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPIKA		SACHDEVA	DEVINDAR	DEVINDAR	DEVINDAR	D 230 ANAND VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0034209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEEPIKA		SACHDEVA	DEVINDAR	DEVINDAR	DEVINDAR	D 230 ANAND VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0034209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPIKA		SACHDEVA	DEVINDAR	DEVINDAR	DEVINDAR	D 230 ANAND VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0034209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEEPIKA		SACHDEVA	DEVINDAR	DEVINDAR	DEVINDAR	D 230 ANAND VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0034209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEEPIKA		SACHDEVA	DEVINDAR	DEVINDAR	DEVINDAR	D 230 ANAND VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0034209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DINESH			KANIHYA	KANIHYA	KANIHYA	65/5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH			KANIHYA	KANIHYA	KANIHYA	65/5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH			KANIHYA	KANIHYA	KANIHYA	65/5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH			KANIHYA	KANIHYA	KANIHYA	65/5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DINESH			KANIHYA	KANIHYA	KANIHYA	65/5 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPAK		SHARMA	H	H	H	3810 CHARKHEWALAN CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PD0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		SHARMA	H	H	H	3810 CHARKHEWALAN CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PD0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		SHARMA	H	H	H	3810 CHARKHEWALAN CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PD0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DASHARATH		GANDHI	TUKARAM	TUKARAM	TUKARAM	GANDHI BIDI SHOP T. J. ROAD SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PD0034240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025		VINAYAKGANDHI		NO	NO	FY-1
DASHARATH		GANDHI	TUKARAM	TUKARAM	TUKARAM	GANDHI BIDI SHOP T. J. ROAD SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PD0034240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026		VINAYAKGANDHI		NO	NO	FY-2
DASHARATH		GANDHI	TUKARAM	TUKARAM	TUKARAM	GANDHI BIDI SHOP T. J. ROAD SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PD0034240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027		VINAYAKGANDHI		NO	NO	FY-3
DILIP		SOMANI	JAGDISH	JAGDISH	JAGDISH	MAHESH NAGAR, B-3/22 S.V.ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0034246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DIMPLE		ARORA	JIWAN	JIWAN	JIWAN	471, EAST MOHAN NAGAR, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		GUPTA	RADHA	RADHA	RADHA	HOUSE NO 851 MISHRA RAJAJI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0034294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		GUPTA	RADHA	RADHA	RADHA	HOUSE NO 851 MISHRA RAJAJI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0034294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		GUPTA	RADHA	RADHA	RADHA	HOUSE NO 851 MISHRA RAJAJI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0034294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		GUPTA	RADHA	RADHA	RADHA	HOUSE NO 851 MISHRA RAJAJI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0034294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		GUPTA	RADHA	RADHA	RADHA	HOUSE NO 851 MISHRA RAJAJI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0034294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPA		LONGWANI	NARENDER	NARENDER	NARENDER	HOUSE NO 205 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPA		LONGWANI	NARENDER	NARENDER	NARENDER	HOUSE NO 205 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPA		LONGWANI	NARENDER	NARENDER	NARENDER	HOUSE NO 205 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPA		LONGWANI	NARENDER	NARENDER	NARENDER	HOUSE NO 205 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPA		LONGWANI	NARENDER	NARENDER	NARENDER	HOUSE NO 205 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAYA		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYS CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0034306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAYA		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYS CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0034306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DAYA		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYS CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0034306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DAYA		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYS CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0034306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAYA		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYS CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0034306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DAYA		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYS CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0034306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DAYA		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYS CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0034306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH	CHANDRA	SAINI	KANHANJA	KANHANJA	KANHANJA	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PD0034311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARAM	SINGH	DHILLON	S	S	S	VILLAGE MADEVI PO MALER KOTLA DIST SANGRUR (PB) 148023 SANGRUR	INDIA	PUNJAB	SANGRUR	148023	PD0034386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUKMINDERSINGHDHILLON		NO	NO	FY-1
DHARAM	SINGH	DHILLON	S	S	S	VILLAGE MADEVI PO MALER KOTLA DIST SANGRUR (PB) 148023 SANGRUR	INDIA	PUNJAB	SANGRUR	148023	PD0034386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUKMINDERSINGHDHILLON		NO	NO	FY-5
DHARAM	SINGH	DHILLON	S	S	S	VILLAGE MADEVI PO MALER KOTLA DIST SANGRUR (PB) 148023 SANGRUR	INDIA	PUNJAB	SANGRUR	148023	PD0034386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUKMINDERSINGHDHILLON		NO	NO	FY-7
DHARAM	SINGH	DHILLON	S	S	S	VILLAGE MADEVI PO MALER KOTLA DIST SANGRUR (PB) 148023 SANGRUR	INDIA	PUNJAB	SANGRUR	148023	PD0034386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUKMINDERSINGHDHILLON		NO	NO	FY-3
DHARAM	SINGH	DHILLON	S	S	S	VILLAGE MADEVI PO MALER KOTLA DIST SANGRUR (PB) 148023 SANGRUR	INDIA	PUNJAB	SANGRUR	148023	PD0034386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUKMINDERSINGHDHILLON		NO	NO	FY-6
DHARAM	SINGH	DHILLON	S	S	S	VILLAGE MADEVI PO MALER KOTLA DIST SANGRUR (PB) 148023 SANGRUR	INDIA	PUNJAB	SANGRUR	148023	PD0034386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUKMINDERSINGHDHILLON		NO	NO	FY-2
DHARAM	SINGH	DHILLON	S	S	S	VILLAGE MADEVI PO MALER KOTLA DIST SANGRUR (PB) 148023 SANGRUR	INDIA	PUNJAB	SANGRUR	148023	PD0034386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUKMINDERSINGHDHILLON		NO	NO	FY-4
DEVINDER		SINGH	NARANJAN	NARANJAN	NARANJAN	H NO 942 URBAN ESTATEKADURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PD0034388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	SUNITHAKUMARI			NO	NO	FY-5
DEVINDER		SINGH	NARANJAN	NARANJAN	NARANJAN	H NO 942 URBAN ESTATEKADURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PD0034388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	SUNITHAKUMARI			NO	NO	FY-1
DEVINDER		SINGH	NARANJAN	NARANJAN	NARANJAN	H NO 942 URBAN ESTATEKADURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PD0034388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	SUNITHAKUMARI			NO	NO	FY-2
DEVINDER		SINGH	NARANJAN	NARANJAN	NARANJAN	H NO 942 URBAN ESTATEKADURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PD0034388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SUNITHAKUMARI			NO	NO	FY-6
DEVINDER		SINGH	NARANJAN	NARANJAN	NARANJAN	H NO 942 URBAN ESTATEKADURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PD0034388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SUNITHAKUMARI			NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVINDER		SINGH	NARANJAN	NARANJAN	NARANJAN	H NO 942 URBAN ESTATEKADURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PD0034388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	SUNITHAKUMARI			NO	NO	FY-4
DHANTTAR	MAL	JAIN	M	M	M	H NO 334 POCKET D 16 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PD0034420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANTTAR	MAL	JAIN	M	M	M	H NO 334 POCKET D 16 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PD0034420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHANTTAR	MAL	JAIN	M	M	M	H NO 334 POCKET D 16 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PD0034420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	SIPANI	SANTOK	SANTOK	SANTOK	4884 KUCHA USTAD DAGH, CHANDANI CHOWK, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0034430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	SIPANI	SANTOK	SANTOK	SANTOK	4884 KUCHA USTAD DAGH, CHANDANI CHOWK, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0034430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	SIPANI	SANTOK	SANTOK	SANTOK	4884 KUCHA USTAD DAGH, CHANDANI CHOWK, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0034430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	SIPANI	SANTOK	SANTOK	SANTOK	4884 KUCHA USTAD DAGH, CHANDANI CHOWK, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0034430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	SIPANI	SANTOK	SANTOK	SANTOK	4884 KUCHA USTAD DAGH, CHANDANI CHOWK, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0034430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIWAN	CHAND	DNA	NAUBAT	NAUBAT	NAUBAT	A-24 NIRMAN VIHAR, DELHI. 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PD0034436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJESHDUARENUDUA		NO	NO	FY-1
DEBASHISH		GHOSH	KASHI	KASHI	KASHI	438 (1) VAYU VIHAR PO HARJINDER NAGAR	INDIA	UTTAR PRADESH	KANPUR	208007	PD0034442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHARAM	PAL	HASIJA	KRISHAN	KRISHAN	KRISHAN	H.NO. 361, ARJUN NAGAR, GURGAON. 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DHARAM	PAL	HASIJA	KRISHAN	KRISHAN	KRISHAN	H.NO. 361, ARJUN NAGAR, GURGAON. 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DHARAM	PAL	HASIJA	KRISHAN	KRISHAN	KRISHAN	H.NO. 361, ARJUN NAGAR, GURGAON. 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DHARAM	PAL	HASIJA	KRISHAN	KRISHAN	KRISHAN	H.NO. 361, ARJUN NAGAR, GURGAON. 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DHARAM	PAL	HASIJA	KRISHAN	KRISHAN	KRISHAN	H.NO. 361, ARJUN NAGAR, GURGAON. 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
D	S	VOHRA	S	S	S	582-B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
D	S	VOHRA	S	S	S	582-B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
D	S	VOHRA	S	S	S	582-B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
D	S	VOHRA	S	S	S	582-B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
D	S	VOHRA	S	S	S	582-B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DINESH	CHANDRA	KALA	LATE	LATE	LATE	VILLAGE MAGAN PUR P O KISHAN PUR DIST PAURI GARHWAL U.P. PAURI GARHWAL	INDIA	UTTARAKHAND	LANSDOWNE	246149	PD0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANTIDEVIKALA		NO	NO	FY-5
DINESH	CHANDRA	KALA	LATE	LATE	LATE	VILLAGE MAGAN PUR P O KISHAN PUR DIST PAURI GARHWAL U.P. PAURI GARHWAL	INDIA	UTTARAKHAND	LANSDOWNE	246149	PD0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTIDEVIKALA		NO	NO	FY-1
DINESH	CHANDRA	KALA	LATE	LATE	LATE	VILLAGE MAGAN PUR P O KISHAN PUR DIST PAURI GARHWAL U.P. PAURI GARHWAL	INDIA	UTTARAKHAND	LANSDOWNE	246149	PD0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTIDEVIKALA		NO	NO	FY-4
DINESH	CHANDRA	KALA	LATE	LATE	LATE	VILLAGE MAGAN PUR P O KISHAN PUR DIST PAURI GARHWAL U.P. PAURI GARHWAL	INDIA	UTTARAKHAND	LANSDOWNE	246149	PD0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTIDEVIKALA		NO	NO	FY-2
DINESH	CHANDRA	KALA	LATE	LATE	LATE	VILLAGE MAGAN PUR P O KISHAN PUR DIST PAURI GARHWAL U.P. PAURI GARHWAL	INDIA	UTTARAKHAND	LANSDOWNE	246149	PD0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANTIDEVIKALA		NO	NO	FY-6
DINESH	CHANDRA	KALA	LATE	LATE	LATE	VILLAGE MAGAN PUR P O KISHAN PUR DIST PAURI GARHWAL U.P. PAURI GARHWAL	INDIA	UTTARAKHAND	LANSDOWNE	246149	PD0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTIDEVIKALA		NO	NO	FY-7
DINESH	CHANDRA	KALA	LATE	LATE	LATE	VILLAGE MAGAN PUR P O KISHAN PUR DIST PAURI GARHWAL U.P. PAURI GARHWAL	INDIA	UTTARAKHAND	LANSDOWNE	246149	PD0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTIDEVIKALA		NO	NO	FY-3
DHANASHREE	SUNIL	KAMBLE	SUNIL	SUNIL	SUNIL	34 PARIJAT MAHESH NAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0034478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHAKUNTALAVISHWANATHKAMBLE		NO	NO	FY-7
DHANASHREE	SUNIL	KAMBLE	SUNIL	SUNIL	SUNIL	34 PARIJAT MAHESH NAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0034478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHAKUNTALAVISHWANATHKAMBLE		NO	NO	FY-6
DARESH	DODDAMANI	MAJOR	S	S	S	513,SOCIETY AREA, SUBHASH NAGAR, NEAR ST.MARYS SCHOOL DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248002	PD0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITADODDAMANI		NO	NO	FY-1
DARESH	DODDAMANI	MAJOR	S	S	S	513,SOCIETY AREA, SUBHASH NAGAR, NEAR ST.MARYS SCHOOL DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248002	PD0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITADODDAMANI		NO	NO	FY-2
DEEPALI	DILIP	PANGAM	DILIP	DILIP	DILIP	102B1/ 8 LOTUS COOP HSG SOC GOVARDHAN NAGAR L.B.S.MARG,MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0034485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DILIPRADHAKRISHNAPANGAM		NO	NO	FY-7
DILIP	KUMAR	MAJI	BHOLANATH	BHOLANATH	BHOLANATH	C/O BHOLA NATH MAHJI VILL NARSAMUDA PO ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PD0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	MAJI	BHOLANATH	BHOLANATH	BHOLANATH	C/O BHOLA NATH MAHJI VILL NARSAMUDA PO ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PD0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	MAJI	BHOLANATH	BHOLANATH	BHOLANATH	C/O BHOLA NATH MAHJI VILL NARSAMUDA PO ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PD0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEBASIS		PATTANAYAK	PARITOSH	PARITOSH	PARITOSH	C/O DR OMPRAKASH MOHTA AT POST JODA JODA	INDIA	ORISSA	KEONJHARGARH	758034	PD0034505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEBASIS		PATTANAYAK	PARITOSH	PARITOSH	PARITOSH	C/O DR OMPRAKASH MOHTA AT POST JODA JODA	INDIA	ORISSA	KEONJHARGARH	758034	PD0034505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEBA	KUMAR	BORUAH	UMESH	UMESH	UMESH	UCO BANK ZONAL OFFICE NORTH EAST ZONE SILPUKHURI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PD0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEBA	KUMAR	BORUAH	UMESH	UMESH	UMESH	UCO BANK ZONAL OFFICE NORTH EAST ZONE SILPUKHURI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PD0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEBA	KUMAR	BORUAH	UMESH	UMESH	UMESH	UCO BANK ZONAL OFFICE NORTH EAST ZONE SILPUKHURI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PD0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEBA	KUMAR	BORUAH	UMESH	UMESH	UMESH	UCO BANK ZONAL OFFICE NORTH EAST ZONE SILPUKHURI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PD0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEBA	KUMAR	BORUAH	UMESH	UMESH	UMESH	UCO BANK ZONAL OFFICE NORTH EAST ZONE SILPUKHURI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PD0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEBA	KUMAR	BORUAH	UMESH	UMESH	UMESH	UCO BANK ZONAL OFFICE NORTH EAST ZONE SILPUKHURI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PD0034507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DHANANJOY		SAHA	PARITOSH	PARITOSH	PARITOSH	PRABIR MARKET A T ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DHANANJOY		SAHA	PARITOSH	PARITOSH	PARITOSH	PRABIR MARKET A T ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DEEPAK		SHRIVASTAVA	HAR	HAR	HAR	394 TANSEN NAGAR GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PD0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARSWAROOPSHRIVASTAVASHANTISRIVASTAVA		NO	NO	FY-1
DEEPAK		SHRIVASTAVA	HAR	HAR	HAR	394 TANSEN NAGAR GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PD0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSWAROOPSHRIVASTAVASHANTISRIVASTAVA		NO	NO	FY-7
DEEPAK		SHRIVASTAVA	HAR	HAR	HAR	394 TANSEN NAGAR GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PD0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSWAROOPSHRIVASTAVASHANTISRIVASTAVA		NO	NO	FY-6
DEEPAK		SHRIVASTAVA	HAR	HAR	HAR	394 TANSEN NAGAR GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PD0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSWAROOPSHRIVASTAVASHANTISRIVASTAVA		NO	NO	FY-3
DEVENDRAKUMAR		JAIN	KASTUR	KASTUR	KASTUR	58 C SANGAM NAGAR INDORE M P452006 INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PD0034526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVENDRAKUMAR		JAIN	KASTUR	KASTUR	KASTUR	58 C SANGAM NAGAR INDORE M P452006 INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PD0034526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEVENDRAKUMAR		JAIN	KASTUR	KASTUR	KASTUR	58 C SANGAM NAGAR INDORE M P452006 INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PD0034526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINANATH	DATTARAYA	DHAWALI	DATTARAYA	DATTARAYA	DATTARAYA	136/2, PRIKANKO COLONY ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PD0034533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DINANATH	DATTARAYA	DHAWALI	DATTARAYA	DATTARAYA	DATTARAYA	136/2, PRIKANKO COLONY ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PD0034533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DINANATH	DATTARAYA	DHAWALI	DATTARAYA	DATTARAYA	DATTARAYA	136/2, PRIKANKO COLONY ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PD0034533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEBASHISH		GHOSH	NARAYAN	NARAYAN	NARAYAN	G.C.RUNGTA BLOCK, RANCHI ROAD, CHAKRADHARPUR, SINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PD0034534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEBASHISH		GHOSH	NARAYAN	NARAYAN	NARAYAN	G.C.RUNGTA BLOCK, RANCHI ROAD, CHAKRADHARPUR, SINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PD0034534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEEPIKA		BHAREL	RATTAN	RATTAN	RATTAN	154 DDA S.F.S FLATS, SECTOR 22, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PD0034540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPIKA		BHAREL	RATTAN	RATTAN	RATTAN	154 DDA S.F.S FLATS, SECTOR 22, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PD0034540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPIKA		BHAREL	RATTAN	RATTAN	RATTAN	154 DDA S.F.S FLATS, SECTOR 22, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PD0034540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPIKA		BHAREL	RATTAN	RATTAN	RATTAN	154 DDA S.F.S FLATS, SECTOR 22, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PD0034540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPIKA		BHAREL	RATTAN	RATTAN	RATTAN	154 DDA S.F.S FLATS, SECTOR 22, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PD0034540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DR	PR	KOUL	DR	DR	DR	G-31 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0034544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DR	PR	KOUL	DR	DR	DR	G-31 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0034544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DR	PR	KOUL	DR	DR	DR	G-31 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0034544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAYA		GUPTA	K	K	K	59 RAMESHWAR NAGAR AZAD PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PD0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DAYA		GUPTA	K	K	K	59 RAMESHWAR NAGAR AZAD PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PD0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DAYA		GUPTA	K	K	K	59 RAMESHWAR NAGAR AZAD PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PD0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEOVRAT	NARAYAN	SINGH	UDIT	UDIT	UDIT	BHOJPUR CLONEY ASHOK NAGAR ROAD NO 08 KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PD0034554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRABHADEVI		NO	NO	FY-7
DEOVRAT	NARAYAN	SINGH	UDIT	UDIT	UDIT	BHOJPUR CLONEY ASHOK NAGAR ROAD NO 08 KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PD0034554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHADEVI		NO	NO	FY-1
DEOVRAT	NARAYAN	SINGH	UDIT	UDIT	UDIT	BHOJPUR CLONEY ASHOK NAGAR ROAD NO 08 KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PD0034554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHADEVI		NO	NO	FY-5
DEOVRAT	NARAYAN	SINGH	UDIT	UDIT	UDIT	BHOJPUR CLONEY ASHOK NAGAR ROAD NO 08 KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PD0034554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHADEVI		NO	NO	FY-3
DEOVRAT	NARAYAN	SINGH	UDIT	UDIT	UDIT	BHOJPUR CLONEY ASHOK NAGAR ROAD NO 08 KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PD0034554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRABHADEVI		NO	NO	FY-6
DEOVRAT	NARAYAN	SINGH	UDIT	UDIT	UDIT	BHOJPUR CLONEY ASHOK NAGAR ROAD NO 08 KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PD0034554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHADEVI		NO	NO	FY-2
DHONE	DILIP	RAJARAM	DHONE	DHONE	DHONE	DHORA ENGINERS SONIGRA CHAMBERS NEAR MARKET YARD PETROL PUMP SHIVAJI MARKETYARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHONERAJARAMSHANKARDHONEMEENADILIP		NO	NO	FY-7
DONE		VIJAY KUMAR RAJATRAM	DHONE	DHONE	DHONE	DHORA ENGINERS SONIGRA CHAMBERS NEAR MARKET YARD PETROL PUMP SHIVAJI MARKETYARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0034562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHONERAJARAMSHANKARDHONEREKHABALASAHEB		NO	NO	FY-7
DONE		VIJAY KUMAR RAJATRAM	DHONE	DHONE	DHONE	DHORA ENGINERS SONIGRA CHAMBERS NEAR MARKET YARD PETROL PUMP SHIVAJI MARKETYARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0034562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHONERAJARAMSHANKARDHONEREKHABALASAHEB		NO	NO	FY-5
DONE		VIJAY KUMAR RAJATRAM	DHONE	DHONE	DHONE	DHORA ENGINERS SONIGRA CHAMBERS NEAR MARKET YARD PETROL PUMP SHIVAJI MARKETYARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0034562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHONERAJARAMSHANKARDHONEREKHABALASAHEB		NO	NO	FY-6
DONE		VIJAY KUMAR RAJATRAM	DHONE	DHONE	DHONE	DHORA ENGINERS SONIGRA CHAMBERS NEAR MARKET YARD PETROL PUMP SHIVAJI MARKETYARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0034562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHONERAJARAMSHANKARDHONEREKHABALASAHEB		NO	NO	FY-4
DAYANAND		AGARWAL	SURAJMAL	SURAJMAL	SURAJMAL	49,GUDRI BAZAR KURSEONG 734203 DARJEELING WEST BENGAL DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PD0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAYANAND		AGARWAL	SURAJMAL	SURAJMAL	SURAJMAL	49,GUDRI BAZAR KURSEONG 734203 DARJEELING WEST BENGAL DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PD0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAYANAND		AGARWAL	SURAJMAL	SURAJMAL	SURAJMAL	49,GUDRI BAZAR KURSEONG 734203 DARJEELING WEST BENGAL DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PD0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAYANAND		AGARWAL	SURAJMAL	SURAJMAL	SURAJMAL	49,GUDRI BAZAR KURSEONG 734203 DARJEELING WEST BENGAL DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PD0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAYANAND		AGARWAL	SURAJMAL	SURAJMAL	SURAJMAL	49,GUDRI BAZAR KURSEONG 734203 DARJEELING WEST BENGAL DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PD0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAYANAND		AGARWAL	SURAJMAL	SURAJMAL	SURAJMAL	49,GUDRI BAZAR KURSEONG 734203 DARJEELING WEST BENGAL DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PD0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAYANAND		AGARWAL	SURAJMAL	SURAJMAL	SURAJMAL	49,GUDRI BAZAR KURSEONG 734203 DARJEELING WEST BENGAL DARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PD0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DOLREICH	MARIO	FERNANDES	ALBERT	ALBERT	ALBERT	11/275 SHANGRILA CEMETERY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DOLREICH	MARIO	FERNANDES	ALBERT	ALBERT	ALBERT	11/275 SHANGRILA CEMETERY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DOLREICH	MARIO	FERNANDES	ALBERT	ALBERT	ALBERT	11/275 SHANGRILA CEMETERY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DOLREICH	MARIO	FERNANDES	ALBERT	ALBERT	ALBERT	11/275 SHANGRILA CEMETERY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DOLREICH	MARIO	FERNANDES	ALBERT	ALBERT	ALBERT	11/275 SHANGRILA CEMETERY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DINESHKUMAR	MADHAVJI	SHAH	MADHAVJI	MADHAVJI	MADHAVJI	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NAYANADINESHKUMARSHAH		NO	NO	FY-5
DINESHKUMAR	MADHAVJI	SHAH	MADHAVJI	MADHAVJI	MADHAVJI	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAYANADINESHKUMARSHAH		NO	NO	FY-7
DINESHKUMAR	MADHAVJI	SHAH	MADHAVJI	MADHAVJI	MADHAVJI	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAYANADINESHKUMARSHAH		NO	NO	FY-2
DINESHKUMAR	MADHAVJI	SHAH	MADHAVJI	MADHAVJI	MADHAVJI	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NAYANADINESHKUMARSHAH		NO	NO	FY-6
DINESHKUMAR	MADHAVJI	SHAH	MADHAVJI	MADHAVJI	MADHAVJI	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAYANADINESHKUMARSHAH		NO	NO	FY-3
DINESHKUMAR	MADHAVJI	SHAH	MADHAVJI	MADHAVJI	MADHAVJI	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAYANADINESHKUMARSHAH		NO	NO	FY-4
DIMPLE		MEHRA	ASHISH	ASHISH	ASHISH	C/O BISHAN DAS & CO MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIMPLE		MEHRA	ASHISH	ASHISH	ASHISH	C/O BISHAN DAS & CO MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIMPLE		MEHRA	ASHISH	ASHISH	ASHISH	C/O BISHAN DAS & CO MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIMPLE		MEHRA	ASHISH	ASHISH	ASHISH	C/O BISHAN DAS & CO MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIMPLE		MEHRA	ASHISH	ASHISH	ASHISH	C/O BISHAN DAS & CO MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIMPLE		MEHRA	ASHISH	ASHISH	ASHISH	C/O BISHAN DAS & CO MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIMPLE		MEHRA	ASHISH	ASHISH	ASHISH	C/O BISHAN DAS & CO MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEBABRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE-629, SECTOR I, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0034614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEBABRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE-629, SECTOR I, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0034614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEBABRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE-629, SECTOR I, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0034614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEBABRATA		DASH	JAGANNATH	JAGANNATH	JAGANNATH	CARE NIROJINEE DASH H N 78 WARD 15 NEAR COLLEGE KARANJIA MAYURBHANJ KARANJIA	INDIA	ORISSA	KEONJIHARGARH	758001	PD0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEBABRATA		DASH	JAGANNATH	JAGANNATH	JAGANNATH	CARE NIROJINEE DASH H N 78 WARD 15 NEAR COLLEGE KARANJIA MAYURBHANJ KARANJIA	INDIA	ORISSA	KEONJIHARGARH	758001	PD0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEBABRATA		DASH	JAGANNATH	JAGANNATH	JAGANNATH	CARE NIROJINEE DASH H N 78 WARD 15 NEAR COLLEGE KARANJIA MAYURBHANJ KARANJIA	INDIA	ORISSA	KEONJIHARGARH	758001	PD0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEBABRATA		DASH	JAGANNATH	JAGANNATH	JAGANNATH	CARE NIROJINEE DASH H N 78 WARD 15 NEAR COLLEGE KARANJIA MAYURBHANJ KARANJIA	INDIA	ORISSA	KEONJIHARGARH	758001	PD0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DEBABRATA		DASH	JAGANNATH	JAGANNATH	JAGANNATH	CARE NIROJINEE DASH H N 78 WARD 15 NEAR COLLEGE KARANJIA MAYURBHANJ KARANJIA	INDIA	ORISSA	KEONJIHARGARH	758001	PD0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEBABRATA		DASH	JAGANNATH	JAGANNATH	JAGANNATH	CARE NIROJINEE DASH H N 78 WARD 15 NEAR COLLEGE KARANJIA MAYURBHANJ KARANJIA	INDIA	ORISSA	KEONJIHARGARH	758001	PD0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEBABRATA		DASH	JAGANNATH	JAGANNATH	JAGANNATH	CARE NIROJINEE DASH H N 78 WARD 15 NEAR COLLEGE KARANJIA MAYURBHANJ KARANJIA	INDIA	ORISSA	KEONJIHARGARH	758001	PD0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEBO	PROSAD	BANERJEE	BIMAL	BIMAL	BIMAL	6/1 CIRCULAR ROAD 4TH BYE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PD0034639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEBO	PROSAD	BANERJEE	BIMAL	BIMAL	BIMAL	6/1 CIRCULAR ROAD 4TH BYE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PD0034639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DIPANKAR		BANERJEE	AMAL	AMAL	AMAL	JANEKIALAYA PIALI PHOOKAN ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIPANKAR		BANERJEE	AMAL	AMAL	AMAL	JANEKIALAYA PIALI PHOOKAN ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIPANKAR		BANERJEE	AMAL	AMAL	AMAL	JANEKIALAYA PIALI PHOOKAN ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIPANKAR		BANERJEE	AMAL	AMAL	AMAL	JANEKIALAYA PIALI PHOOKAN ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIPANKAR		BANERJEE	AMAL	AMAL	AMAL	JANEKIALAYA PIALI PHOOKAN ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPANKAR		BANERJEE	AMAL	AMAL	AMAL	JANEKIALAYA PIALI PHOOKAN ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPANKAR		BANERJEE	AMAL	AMAL	AMAL	JANEKIALAYA PIALI PHOOKAN ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEBI	PRASAD	CHOUDHURY	LATE	LATE	LATE	C/O CHOGMAL MOHANLAL POST BOKAKHAT DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PD0034662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LALITADEVICOUDHURY		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEBI	PRASAD	CHOUDHURY	LATE	LATE	LATE	C/O CHOGMAL MOHANLAL POST BOKAKHAT DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PD0034662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LALITADEVICOUDHURY		NO	NO	FY-7
DEBI	PRASAD	CHOUDHURY	LATE	LATE	LATE	C/O CHOGMAL MOHANLAL POST BOKAKHAT DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PD0034662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LALITADEVICOUDHURY		NO	NO	FY-6
DEBI	PRASAD	CHOUDHURY	LATE	LATE	LATE	C/O CHOGMAL MOHANLAL POST BOKAKHAT DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PD0034662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LALITADEVICOUDHURY		NO	NO	FY-3
DEBIDAS		CHAKRABORTY	LATE	LATE	LATE	HINDUSTAN PAPER CORPORATION LTD QRT NO C-17/4, KAGAJNAGAR MOGIGAON	INDIA	ASSAM	NOWGONG	782413	PD0034670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHIMACHAKRABORTY		NO	NO	FY-1
DEBIDAS		CHAKRABORTY	LATE	LATE	LATE	HINDUSTAN PAPER CORPORATION LTD QRT NO C-17/4, KAGAJNAGAR MOGIGAON	INDIA	ASSAM	NOWGONG	782413	PD0034670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHIMACHAKRABORTY		NO	NO	FY-5
DEBIDAS		CHAKRABORTY	LATE	LATE	LATE	HINDUSTAN PAPER CORPORATION LTD QRT NO C-17/4, KAGAJNAGAR MOGIGAON	INDIA	ASSAM	NOWGONG	782413	PD0034670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHIMACHAKRABORTY		NO	NO	FY-2
DEBIDAS		CHAKRABORTY	LATE	LATE	LATE	HINDUSTAN PAPER CORPORATION LTD QRT NO C-17/4, KAGAJNAGAR MOGIGAON	INDIA	ASSAM	NOWGONG	782413	PD0034670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHIMACHAKRABORTY		NO	NO	FY-3
DEBIDAS		CHAKRABORTY	LATE	LATE	LATE	HINDUSTAN PAPER CORPORATION LTD QRT NO C-17/4, KAGAJNAGAR MOGIGAON	INDIA	ASSAM	NOWGONG	782413	PD0034670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHIMACHAKRABORTY		NO	NO	FY-4
DIPALI		KANUNGOE	BIJOYLAL	BIJOYLAL	BIJOYLAL	10/56, NETAJI NAGAR TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PD0034672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BIJOYLALKANUNGOE		NO	NO	FY-7
DIPTIMOY		ACHARJEE	LATE	LATE	LATE	UNITED BANK OF INDIA DIGBOI BRANCH PO DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PD0034673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DIPTIMOY		ACHARJEE	LATE	LATE	LATE	UNITED BANK OF INDIA DIGBOI BRANCH PO DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PD0034673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DIPTIMOY		ACHARJEE	LATE	LATE	LATE	UNITED BANK OF INDIA DIGBOI BRANCH PO DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PD0034673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEBASIS		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PD0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEBASIS		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PD0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEBASIS		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PD0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEBASIS		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PD0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEBASIS		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PD0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEBASIS		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PD0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEBASIS		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781006	PD0034675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DINDAYAL		AGARWALA	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINDAYAL		AGARWALA	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DINDAYAL		AGARWALA	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINDAYAL		AGARWALA	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DINDAYAL		AGARWALA	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINDAYAL		AGARWALA	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINDAYAL		AGARWALA	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINDAYAL		SARAOGI	LATE	LATE	LATE	STEEL UDYOG SATI JAI MATI ROAD ATHUOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
DINDAYAL		SARAOGI	LATE	LATE	LATE	STEEL UDYOG SATI JAI MATI ROAD ATHUOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
DINDAYAL		SARAOGI	LATE	LATE	LATE	STEEL UDYOG SATI JAI MATI ROAD ATHUOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
DINDAYAL		SARAOGI	LATE	LATE	LATE	STEEL UDYOG SATI JAI MATI ROAD ATHUOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
DINDAYAL		SARAOGI	LATE	LATE	LATE	STEEL UDYOG SATI JAI MATI ROAD ATHUOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
DIPCHAND		AGARWALA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIPCHAND		AGARWALA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIPCHAND		AGARWALA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIPCHAND		AGARWALA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIPCHAND		AGARWALA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIPCHAND		AGARWALA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPCHAND		AGARWALA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEBASHISH		BHATTACHARJEE	RABINDRANATH	RABINDRANATH	RABINDRANATH	C/O DR. R.N. BATTACHARJEE PALTAN BAZAR GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JUTHIKABATTACHARJEE		NO	NO	FY-1
DEBASHISH		BHATTACHARJEE	RABINDRANATH	RABINDRANATH	RABINDRANATH	C/O DR. R.N. BATTACHARJEE PALTAN BAZAR GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JUTHIKABATTACHARJEE		NO	NO	FY-5
DEBASHISH		BHATTACHARJEE	RABINDRANATH	RABINDRANATH	RABINDRANATH	C/O DR. R.N. BATTACHARJEE PALTAN BAZAR GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JUTHIKABATTACHARJEE		NO	NO	FY-7
DEBASHISH		BHATTACHARJEE	RABINDRANATH	RABINDRANATH	RABINDRANATH	C/O DR. R.N. BATTACHARJEE PALTAN BAZAR GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JUTHIKABATTACHARJEE		NO	NO	FY-6
DEBASHISH		BHATTACHARJEE	RABINDRANATH	RABINDRANATH	RABINDRANATH	C/O DR. R.N. BATTACHARJEE PALTAN BAZAR GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JUTHIKABATTACHARJEE		NO	NO	FY-2
DEBASHISH		BHATTACHARJEE	RABINDRANATH	RABINDRANATH	RABINDRANATH	C/O DR. R.N. BATTACHARJEE PALTAN BAZAR GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JUTHIKABATTACHARJEE		NO	NO	FY-3
DEBASHISH		BHATTACHARJEE	RABINDRANATH	RABINDRANATH	RABINDRANATH	C/O DR. R.N. BATTACHARJEE PALTAN BAZAR GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PD0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JUTHIKABATTACHARJEE		NO	NO	FY-4
DEVESH	KUMAR	KHARE	BIND	BIND	BIND	H N 21 M I G AWADHPURI COLONY LAKHANPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0034701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		SITA	D	D	D	28 HARLEYS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DSANGEETHA		NO	NO	FY-1
D		SITA	D	D	D	28 HARLEYS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DSANGEETHA		NO	NO	FY-2
D		SITA	D	D	D	28 HARLEYS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DSANGEETHA		NO	NO	FY-5
D		SITA	D	D	D	28 HARLEYS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DSANGEETHA		NO	NO	FY-3
D		SITA	D	D	D	28 HARLEYS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DSANGEETHA		NO	NO	FY-4
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DJVASAVAMBA		NO	NO	FY-1
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DJVASAVAMBA		NO	NO	FY-5
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DJVASAVAMBA		NO	NO	FY-7
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DJVASAVAMBA		NO	NO	FY-4
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DJVASAVAMBA		NO	NO	FY-2
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DJVASAVAMBA		NO	NO	FY-6
D	K	JAYACHANDRA GUPTA	D	D	D	YARN MERCHANT 8-2-23, SKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DJVASAVAMBA		NO	NO	FY-3
D		SHANMUGHAM	P	P	P	26 POLICE COMMISSIONERS OFFICE ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PD0034732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SSATISHKUMAR		NO	NO	FY-7
DOULAT	H	NICHANI	HARGUNDAS	HARGUNDAS	HARGUNDAS	AC VANDANA TOWER 10 HADDOWS ROAD THOUSAND LIGHTSCHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PD0034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D		RAMADURAI	K	K	K	NEW NO.5, OLD NO.3, 11TH STREET, JAI NAGAR, ARUMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PD0034741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D		RAMADURAI	K	K	K	NEW NO.5, OLD NO.3, 11TH STREET, JAI NAGAR, ARUMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PD0034741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D		PARASURAMAIAH	NIL	NIL	NIL	45/B SUBBULAKSHMI NAGAR KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PD0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
D		PARASURAMAIAH	NIL	NIL	NIL	45/B SUBBULAKSHMI NAGAR KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PD0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
D		PARASURAMAIAH	NIL	NIL	NIL	45/B SUBBULAKSHMI NAGAR KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PD0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D		PARASURAMAIAH	NIL	NIL	NIL	45/B SUBBULAKSHMI NAGAR KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PD0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
D		PARASURAMAIAH	NIL	NIL	NIL	45/B SUBBULAKSHMI NAGAR KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PD0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DR	URMILA	SINGLA	C	C	C	ADARSH COLLEGE BHIWANI 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PD0034758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DR	URMILA	SINGLA	C	C	C	ADARSH COLLEGE BHIWANI 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PD0034758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DR	URMILA	SINGLA	C	C	C	ADARSH COLLEGE BHIWANI 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PD0034758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DR	URMILA	SINGLA	C	C	C	ADARSH COLLEGE BHIWANI 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PD0034758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DR	URMILA	SINGLA	C	C	C	ADARSH COLLEGE BHIWANI 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PD0034758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DR	URMILA	SINGLA	C	C	C	ADARSH COLLEGE BHIWANI 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PD0034758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DR	URMILA	SINGLA	C	C	C	ADARSH COLLEGE BHIWANI 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PD0034758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DHAMENDRA	KUMAR	JAIN	V	V	V	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PD0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DHAMENDRA	KUMAR	JAIN	V	V	V	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PD0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DHAMENDRA	KUMAR	JAIN	V	V	V	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PD0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DHAMENDRA	KUMAR	JAIN	V	V	V	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PD0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DHAMENDRA	KUMAR	JAIN	V	V	V	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PD0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DHIRAJ		AHUJA	N	N	N	C 37 SHAKTI NAGAR EXTN DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0034775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHIRAJ		AHUJA	N	N	N	C 37 SHAKTI NAGAR EXTN DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0034775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHIRAJ		AHUJA	N	N	N	C 37 SHAKTI NAGAR EXTN DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0034775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHIRAJ		AHUJA	N	N	N	C 37 SHAKTI NAGAR EXTN DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0034775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHIRAJ		AHUJA	N	N	N	C 37 SHAKTI NAGAR EXTN DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHIRAJ		AHUJA	N	N	N	C 37 SHAKTI NAGAR EXTN DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHIRAJ		AHUJA	N	N	N	C 37 SHAKTI NAGAR EXTN DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHIRAJ		AHUJA	N	N	N	C 37 SHAKTI NAGAR EXTN DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHIRAJ		AHUJA	N	N	N	C 37 SHAKTI NAGAR EXTN DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAVINDER		SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0034786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAVINDER		SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0034786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAVINDER		SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0034786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAVINDER		SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0034786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAVINDER		SINGH	S	S	S	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0034786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA	KUMAR	SINGHAL	POORAN	POORAN	POORAN	44, NEW ARYA NAGAR COLONY, JAIL ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DEVENDRA	KUMAR	SINGHAL	POORAN	POORAN	POORAN	44, NEW ARYA NAGAR COLONY, JAIL ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DEVENDRA	KUMAR	SINGHAL	POORAN	POORAN	POORAN	44, NEW ARYA NAGAR COLONY, JAIL ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA	KUMAR	SINGHAL	POORAN	POORAN	POORAN	44, NEW ARYA NAGAR COLONY, JAIL ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA	KUMAR	SINGHAL	POORAN	POORAN	POORAN	44, NEW ARYA NAGAR COLONY, JAIL ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DHARM	PAL	DWIVEDI	MEHAR	MEHAR	MEHAR	SANTOSH SADAN, SUNNY SIDE, SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173272	PD0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHDWIVEDI		NO	NO	FY-1
DHARM	PAL	DWIVEDI	MEHAR	MEHAR	MEHAR	SANTOSH SADAN, SUNNY SIDE, SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173272	PD0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHDWIVEDI		NO	NO	FY-7
DHARM	PAL	DWIVEDI	MEHAR	MEHAR	MEHAR	SANTOSH SADAN, SUNNY SIDE, SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173272	PD0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHDWIVEDI		NO	NO	FY-6
DINESH	KUMAR	THREJA	R	R	R	C/O M/S CHETAN DISTRIBUTORS, 26/1 LOWER BAZAAR, POST BAG NO. 44, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PD0034798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		YASHTHAREJA		NO	NO	FY-7
DATTATRAYA	RAMKRISHNA	MULI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	WARD NO 3, HOUSE NO 2, 2/1, GANESHPAR, AT POST, PARLI-VAIJNATH. BEED PARLIVAIJNATH	INDIA	MAHARASHTRA	BHIR	431122	PD0034803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DATTATRAYA	RAMKRISHNA	MULI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	WARD NO 3, HOUSE NO 2, 2/1, GANESHPAR, AT POST, PARLI-VAIJNATH. BEED PARLIVAIJNATH	INDIA	MAHARASHTRA	BHIR	431122	PD0034803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DATTATRAYA	RAMKRISHNA	MULI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	WARD NO 3, HOUSE NO 2, 2/1, GANESHPAR, AT POST, PARLI-VAIJNATH, BEED PARLIVAIJNATH	INDIA	MAHARASHTRA	BHIR	431122	PD0034803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DATTATRAYA	RAMKRISHNA	MULI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	WARD NO 3, HOUSE NO 2, 2/1, GANESHPAR, AT POST, PARLI-VAIJNATH, BEED PARLIVAIJNATH	INDIA	MAHARASHTRA	BHIR	431122	PD0034803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DATTATRAYA	RAMKRISHNA	MULI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	WARD NO 3, HOUSE NO 2, 2/1, GANESHPAR, AT POST, PARLI-VAIJNATH. BEED PARLIVAIJNATH	INDIA	MAHARASHTRA	BHIR	431122	PD0034803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DINESH	B	JAIN	BALCHAND	BALCHAND	BALCHAND	A-12 MANEK APARTMENT SANGHANI ESTAT GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PD0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KALPESHDKOTHARI		NO	NO	FY-1
DINESH	B	JAIN	BALCHAND	BALCHAND	BALCHAND	A-12 MANEK APARTMENT SANGHANI ESTAT GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PD0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KALPESHDKOTHARI		NO	NO	FY-2
DEBRANI		MITRA	MIHIR	MIHIR	MIHIR	C/O SHRI T K GHOSH FLAT NO 72,NAUTOM CO OP HSG SOC PLOT NO 39,SECTOR 17 VASHI,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0034845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MIHIRLALMITRA		NO	NO	FY-7
DEBRANI		MITRA	MIHIR	MIHIR	MIHIR	C/O SHRI T K GHOSH FLAT NO 72,NAUTOM CO OP HSG SOC PLOT NO 39,SECTOR 17 VASHI,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0034845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MIHIRLALMITRA		NO	NO	FY-1
DEBRANI		MITRA	MIHIR	MIHIR	MIHIR	C/O SHRI T K GHOSH FLAT NO 72,NAUTOM CO OP HSG SOC PLOT NO 39,SECTOR 17 VASHI,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0034845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MIHIRLALMITRA		NO	NO	FY-5
DEBRANI		MITRA	MIHIR	MIHIR	MIHIR	C/O SHRI T K GHOSH FLAT NO 72,NAUTOM CO OP HSG SOC PLOT NO 39,SECTOR 17 VASHI,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0034845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MIHIRLALMITRA		NO	NO	FY-4
DEBRANI		MITRA	MIHIR	MIHIR	MIHIR	C/O SHRI T K GHOSH FLAT NO 72,NAUTOM CO OP HSG SOC PLOT NO 39,SECTOR 17 VASHI,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0034845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MIHIRLALMITRA		NO	NO	FY-6
DEBRANI		MITRA	MIHIR	MIHIR	MIHIR	C/O SHRI T K GHOSH FLAT NO 72,NAUTOM CO OP HSG SOC PLOT NO 39,SECTOR 17 VASHI,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0034845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MIHIRLALMITRA		NO	NO	FY-2
DEBRANI		MITRA	MIHIR	MIHIR	MIHIR	C/O SHRI T K GHOSH FLAT NO 72,NAUTOM CO OP HSG SOC PLOT NO 39,SECTOR 17 VASHI,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0034845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MIHIRLALMITRA		NO	NO	FY-3
DURRIYAH		YOUSUF	YOUSUF	YOUSUF	YOUSUF	C/O POWER TOOLS & TACKLES NO.104/1. N.R. ROAD, NEAR AMANATH CO-OPERATIVEBANK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0034849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		YOUSUFMOHSINALI		NO	NO	FY-7
DURRIYAH		YOUSUF	YOUSUF	YOUSUF	YOUSUF	C/O POWER TOOLS & TACKLES NO.104/1. N.R. ROAD, NEAR AMANATH CO-OPERATIVEBANK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0034849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		YOUSUFMOHSINALI		NO	NO	FY-1
DURRIYAH		YOUSUF	YOUSUF	YOUSUF	YOUSUF	C/O POWER TOOLS & TACKLES NO.104/1. N.R. ROAD, NEAR AMANATH CO-OPERATIVEBANK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0034849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		YOUSUFMOHSINALI		NO	NO	FY-6
DURRIYAH		YOUSUF	YOUSUF	YOUSUF	YOUSUF	C/O POWER TOOLS & TACKLES NO.104/1. N.R. ROAD, NEAR AMANATH CO-OPERATIVEBANK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0034849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		YOUSUFMOHSINALI		NO	NO	FY-3
DR	KENKARE	JAYSHREE SUNIL	KENKARE	KENKARE	KENKARE	A 402 NEELAKANTH COMPLEX SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	KENKARE	JAYSHREE SUNIL	KENKARE	KENKARE	KENKARE	A 402 NEELAKANTH COMPLEX SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	KENKARE	JAYSHREE SUNIL	KENKARE	KENKARE	KENKARE	A 402 NEELAKANTH COMPLEX SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DR	KENKARE	JAYSHREE SUNIL	KENKARE	KENKARE	KENKARE	A 402 NEELAKANTH COMPLEX SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DR	KENKARE	SUNIL VISHWANATH	VISHVANATH	VISHVANATH	VISHVANATH	402/A NEELKANTH COMPLEX SOC SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	KENKARE	SUNIL VISHWANATH	VISHVANATH	VISHVANATH	VISHVANATH	402/A NEELKANTH COMPLEX SOC SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	KENKARE	SUNIL VISHWANATH	VISHVANATH	VISHVANATH	VISHVANATH	402/A NEELKANTH COMPLEX SOC SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DR	KENKARE	SUNIL VISHWANATH	VISHVANATH	VISHVANATH	VISHVANATH	402/A NEELKANTH COMPLEX SOC SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0034864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DEVENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0034864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0034864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEVENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0034864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0034864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DULARI		BIYANI	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	C/O NEWMANN CORPORATION 2ND FLOOR 138, CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DULARI		BIYANI	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	C/O NEWMANN CORPORATION 2ND FLOOR 138, CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JUGALKISHOREBIYANI		NO	NO	FY-7
DULARI		BIYANI	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	C/O NEWMANN CORPORATION 2ND FLOOR 138, CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JUGALKISHOREBIYANI		NO	NO	FY-3
DILIP	KUMAR	BHAUMICK	DURTA	DURTA	DURTA	57, JALIA PARA, KHARDAH 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743155	PD0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	BHAUMICK	DURTA	DURTA	DURTA	57, JALIA PARA, KHARDAH 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743155	PD0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	BHAUMICK	DURTA	DURTA	DURTA	57, JALIA PARA, KHARDAH 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743155	PD0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	BHAUMICK	DURTA	DURTA	DURTA	57, JALIA PARA, KHARDAH 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743155	PD0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	BHAUMICK	DURTA	DURTA	DURTA	57, JALIA PARA, KHARDAH 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743155	PD0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	BHAUMICK	DURTA	DURTA	DURTA	57, JALIA PARA, KHARDAH 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743155	PD0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	BHAUMICK	DURTA	DURTA	DURTA	57, JALIA PARA, KHARDAH 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743155	PD0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	KUMAR	SAHAL	SHYAM	SHYAM	SHYAM	C/O MALCHAND SANWARMAL 63 COLLEGE STREET ASHA BHAWAN 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PD0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	KUMAR	SAHAL	SHYAM	SHYAM	SHYAM	C/O MALCHAND SANWARMAL 63 COLLEGE STREET ASHA BHAWAN 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PD0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	KUMAR	SAHAL	SHYAM	SHYAM	SHYAM	C/O MALCHAND SANWARMAL 63 COLLEGE STREET ASHA BHAWAN 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PD0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	KUMAR	SAHAL	SHYAM	SHYAM	SHYAM	C/O MALCHAND SANWARMAL 63 COLLEGE STREET ASHA BHAWAN 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PD0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEBABRATA		BHATTACHARYYA	LOKARANJAN	LOKARANJAN	LOKARANJAN	MALANCHA ABASAN 211, B. T. ROAD FLAT NO. 4/4, BLOCK C2 NEAR ANANYA CINEMAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NAMITABHATTACHARYYA		NO	NO	FY-5
DEBABRATA		BHATTACHARYYA	LOKARANJAN	LOKARANJAN	LOKARANJAN	MALANCHA ABASAN 211, B. T. ROAD FLAT NO. 4/4, BLOCK C2 NEAR ANANYA CINEMAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NAMITABHATTACHARYYA		NO	NO	FY-1
DEBABRATA		BHATTACHARYYA	LOKARANJAN	LOKARANJAN	LOKARANJAN	MALANCHA ABASAN 211, B. T. ROAD FLAT NO. 4/4, BLOCK C2 NEAR ANANYA CINEMAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NAMITABHATTACHARYYA		NO	NO	FY-7
DEBABRATA		BHATTACHARYYA	LOKARANJAN	LOKARANJAN	LOKARANJAN	MALANCHA ABASAN 211, B. T. ROAD FLAT NO. 4/4, BLOCK C2 NEAR ANANYA CINEMAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAMITABHATTACHARYYA		NO	NO	FY-3
DEBABRATA		BHATTACHARYYA	LOKARANJAN	LOKARANJAN	LOKARANJAN	MALANCHA ABASAN 211, B. T. ROAD FLAT NO. 4/4, BLOCK C2 NEAR ANANYA CINEMAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAMITABHATTACHARYYA		NO	NO	FY-4
DEBABRATA		BHATTACHARYYA	LOKARANJAN	LOKARANJAN	LOKARANJAN	MALANCHA ABASAN 211, B. T. ROAD FLAT NO. 4/4, BLOCK C2 NEAR ANANYA CINEMAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0034908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NAMITABHATTACHARYYA		NO	NO	FY-6
DIPAK	KUMAR	PAUL	BHUPESH	BHUPESH	BHUPESH	FLAT NO A-4, UDAYACHAL APARTMENTS, 119, CANAL STREET, PO SHREEBHUMI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PD0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NAMITAPAUL		NO	NO	FY-1
DIPAK	KUMAR	PAUL	BHUPESH	BHUPESH	BHUPESH	FLAT NO A-4, UDAYACHAL APARTMENTS, 119, CANAL STREET, PO SHREEBHUMI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PD0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NAMITAPAUL		NO	NO	FY-4
DIPAK	KUMAR	PAUL	BHUPESH	BHUPESH	BHUPESH	FLAT NO A-4, UDAYACHAL APARTMENTS, 119, CANAL STREET, PO SHREEBHUMI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PD0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NAMITAPAUL		NO	NO	FY-5
DIPAK	KUMAR	PAUL	BHUPESH	BHUPESH	BHUPESH	FLAT NO A-4, UDAYACHAL APARTMENTS, 119, CANAL STREET, PO SHREEBHUMI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PD0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NAMITAPAUL		NO	NO	FY-3
DIPAK	KUMAR	PAUL	BHUPESH	BHUPESH	BHUPESH	FLAT NO A-4, UDAYACHAL APARTMENTS, 119, CANAL STREET, PO SHREEBHUMI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PD0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NAMITAPAUL		NO	NO	FY-6
DIPAK	KUMAR	PAUL	BHUPESH	BHUPESH	BHUPESH	FLAT NO A-4, UDAYACHAL APARTMENTS, 119, CANAL STREET, PO SHREEBHUMI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PD0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NAMITAPAUL		NO	NO	FY-2
DIPAK	KUMAR	PAUL	BHUPESH	BHUPESH	BHUPESH	FLAT NO A-4, UDAYACHAL APARTMENTS, 119, CANAL STREET, PO SHREEBHUMI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PD0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NAMITAPAUL		NO	NO	FY-7
DIPALI		MUKHERJEE	LATE	LATE	LATE	92/A BELTOLA ROAD FLAT NO A/3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PD0034935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MOHANLALMUKHERJEE		NO	NO	FY-7
DILIP	KUMAR	PAIN	LATE	LATE	LATE	16 KALI KUNDU LANE HOWRAH WEST BENGAL 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	PAIN	LATE	LATE	LATE	16 KALI KUNDU LANE HOWRAH WEST BENGAL 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	PAIN	LATE	LATE	LATE	16 KALI KUNDU LANE HOWRAH WEST BENGAL 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	PAIN	LATE	LATE	LATE	16 KALI KUNDU LANE HOWRAH WEST BENGAL 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	PAIN	LATE	LATE	LATE	16 KALI KUNDU LANE HOWRAH WEST BENGAL 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	PAIN	LATE	LATE	LATE	16 KALI KUNDU LANE HOWRAH WEST BENGAL 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PD0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHIMAN		GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	P-15 BANGUR AVENUE BLOCK A CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0034942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHIMAN		GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	P-15 BANGUR AVENUE BLOCK A CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0034942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHIMAN		GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	P-15 BANGUR AVENUE BLOCK A CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0034942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHIMAN		GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	P-15 BANGUR AVENUE BLOCK A CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PD0034942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DSOUZA	SAVIO	SOCCORRO	FRANCIS	FRANCIS	FRANCIS	NEAR CHOWGULE HOSPITAL BAINA VASCO DA GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PD0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DSOUZA	SAVIO	SOCCORRO	FRANCIS	FRANCIS	FRANCIS	NEAR CHOWGULE HOSPITAL BAINA VASCO DA GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PD0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DSOUZA	SAVIO	SOCCORRO	FRANCIS	FRANCIS	FRANCIS	NEAR CHOWGULE HOSPITAL BAINA VASCO DA GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PD0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DATTAKUMAR	DINKAR	AMBE	DINKAR	DINKAR	DINKAR	E 36 SMRUTI SANVORCATTA CUNCOLIM GOA GOA	INDIA	GOA	MARGAON	403703	PD0034953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DATTAKUMAR	DINKAR	AMBE	DINKAR	DINKAR	DINKAR	E 36 SMRUTI SANVORCATTA CUNCOLIM GOA GOA	INDIA	GOA	MARGAON	403703	PD0034953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATTAKUMAR	DINKAR	AMBE	DINKAR	DINKAR	DINKAR	E 36 SMRUTI SANVORCATTA CUNCOLIM GOA GOA	INDIA	GOA	MARGAON	403703	PD0034953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DATTAKUMAR	DINKAR	AMBE	DINKAR	DINKAR	DINKAR	E 36 SMRUTI SANVORCATTA CUNCOLIM GOA GOA	INDIA	GOA	MARGAON	403703	PD0034953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DATTAKUMAR	DINKAR	AMBE	DINKAR	DINKAR	DINKAR	E 36 SMRUTI SANVORCATTA CUNCOLIM GOA GOA	INDIA	GOA	MARGAON	403703	PD0034953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DATTAKUMAR	DINKAR	AMBE	DINKAR	DINKAR	DINKAR	E 36 SMRUTI SANVORCATTA CUNCOLIM GOA GOA	INDIA	GOA	MARGAON	403703	PD0034953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVI			BHAGWAN	BHAGWAN	BHAGWAN	C/O RAM BAKERY H N 104A/266A RAMBAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PD0034978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHANKERLAL		NO	NO	FY-6
DEVI			BHAGWAN	BHAGWAN	BHAGWAN	C/O RAM BAKERY H N 104A/266A RAMBAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PD0034978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHANKERLAL		NO	NO	FY-2
DEVI			BHAGWAN	BHAGWAN	BHAGWAN	C/O RAM BAKERY H N 104A/266A RAMBAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PD0034978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHANKERLAL		NO	NO	FY-7
DHIRENDRA		GUPTA	S	S	S	C/O R L GUPTA H NO 75/211 BADI SABJI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHIRENDRA		GUPTA	S	S	S	C/O R L GUPTA H NO 75/211 BADI SABJI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHIRENDRA		GUPTA	S	S	S	C/O R L GUPTA H NO 75/211 BADI SABJI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHIRENDRA		GUPTA	S	S	S	C/O R L GUPTA H NO 75/211 BADI SABJI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	J	GANGAADHARA GUPTA	D	D	D	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
D	J	GANGAADHARA GUPTA	D	D	D	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
D	J	GANGAADHARA GUPTA	D	D	D	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
D	J	GANGAADHARA GUPTA	D	D	D	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
D	J	GANGAADHARA GUPTA	D	D	D	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
D	J	GANGAADHARA GUPTA	D	D	D	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
D	J	GANGAADHARA GUPTA	D	D	D	D.NO.8-2-23 BKPT ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
D	M	VOHRA	MOHANLAL	MOHANLAL	MOHANLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D	M	VOHRA	MOHANLAL	MOHANLAL	MOHANLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
D	M	VOHRA	MOHANLAL	MOHANLAL	MOHANLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
D	M	VOHRA	MOHANLAL	MOHANLAL	MOHANLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
D	M	VOHRA	MOHANLAL	MOHANLAL	MOHANLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
D	M	VOHRA	MOHANLAL	MOHANLAL	MOHANLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHANAVIDYA		VOHRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANAVIDYA		VOHRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHANAVIDYA		VOHRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHANAVIDYA		VOHRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANAVIDYA		VOHRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHANAVIDYA		VOHRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	324 MINT STREET 2ND FL MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PD0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	MAHENDRA	CHAND	C	C	C	67 KAMARAJ ROAD ARAKANDANALLUR SADT ARAKANDANALLUR	INDIA	TAMIL NADU	PONDICHERRY	605752	PD0035007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DPADAMCHAND		NO	NO	FY-7
D	MAHENDRA	CHAND	C	C	C	67 KAMARAJ ROAD ARAKANDANALLUR SADT ARAKANDANALLUR	INDIA	TAMIL NADU	PONDICHERRY	605752	PD0035007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DPADAMCHAND		NO	NO	FY-6
D	MAHENDRA	CHAND	C	C	C	67 KAMARAJ ROAD ARAKANDANALLUR SADT ARAKANDANALLUR	INDIA	TAMIL NADU	PONDICHERRY	605752	PD0035007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DPADAMCHAND		NO	NO	FY-3
D	MAHENDRA	CHAND	C	C	C	67 KAMARAJ ROAD ARAKANDANALLUR SADT ARAKANDANALLUR	INDIA	TAMIL NADU	PONDICHERRY	605752	PD0035007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DPADAMCHAND		NO	NO	FY-2
DURGA	PRASAD	PEDDYSETTY	P	P	P	12/4 VIVEKANANDA ROAD GUDUR NELLORE DT AP GUDUR	INDIA	ANDHRA PRADESH	GUDUR	524101	PD0035008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DURGA	PRASAD	PEDDYSETTY	P	P	P	12/4 VIVEKANANDA ROAD GUDUR NELLORE DT AP GUDUR	INDIA	ANDHRA PRADESH	GUDUR	524101	PD0035008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
D	UTTAM	CHAND	G	G	G	FIRST FLOOR 47 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0035011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D	UTTAM	CHAND	G	G	G	FIRST FLOOR 47 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0035011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DILIP		KUMAR	JETHMALJI	JETHMALJI	JETHMALJI	77, NARAYANA MUDALI STREET, SRI RAM MARKETING, NR. HOTEL MAHASAKTHI,SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP		KUMAR	JETHMALJI	JETHMALJI	JETHMALJI	77, NARAYANA MUDALI STREET, SRI RAM MARKETING, NR. HOTEL MAHASAKTHI.SOWCARPET. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP		KUMAR	JETHMALJI	JETHMALJI	JETHMALJI	77, NARAYANA MUDALI STREET, SRI RAM MARKETING, NR. HOTEL MAHASAKTHI.SOWCARPET. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP		KUMAR	JETHMALJI	JETHMALJI	JETHMALJI	77, NARAYANA MUDALI STREET, SRI RAM MARKETING, NR. HOTEL MAHASAKTHI.SOWCARPET. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP		KUMAR	JETHMALJI	JETHMALJI	JETHMALJI	77, NARAYANA MUDALI STREET, SRI RAM MARKETING, NR. HOTEL MAHASAKTHI,SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP		KUMAR	JETHMALJI	JETHMALJI	JETHMALJI	77, NARAYANA MUDALI STREET, SRI RAM MARKETING, NR. HOTEL MAHASAKTHI,SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	H	TULSIDAS	DANOMAL	DANOMAL	DANOMAL	AP 660 H BLOCK 11TH STREET ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0035032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		THSITABAI		NO	NO	FY-5
D	H	TULSIDAS	DANOMAL	DANOMAL	DANOMAL	AP 660 H BLOCK 11TH STREET ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0035032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		THSITABAI		NO	NO	FY-7
D	H	TULSIDAS	DANOMAL	DANOMAL	DANOMAL	AP 660 H BLOCK 11TH STREET ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0035032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		THSITABAI		NO	NO	FY-6
D	H	TULSIDAS	DANOMAL	DANOMAL	DANOMAL	AP 660 H BLOCK 11TH STREET ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0035032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		THSITABAI		NO	NO	FY-4
DR	PRAVEEN	BHARDWAJ	SUNIL	SUNIL	SUNIL	S-162 GREATER KAILESH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PD0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNILDUTTBHARDWAJ		NO	NO	FY-7
DR	PRAVEEN	BHARDWAJ	SUNIL	SUNIL	SUNIL	S-162 GREATER KAILESH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PD0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNILDUTTBHARDWAJ		NO	NO	FY-6
DWARKA	DAS	ARORA	THARURAM	THARURAM	THARURAM	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUSHILAARORA		NO	NO	FY-1
DWARKA	DAS	ARORA	THARURAM	THARURAM	THARURAM	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUSHILAARORA		NO	NO	FY-4
DWARKA	DAS	ARORA	THARURAM	THARURAM	THARURAM	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSHILAARORA		NO	NO	FY-7
DWARKA	DAS	ARORA	THARURAM	THARURAM	THARURAM	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUSHILAARORA		NO	NO	FY-6
DWARKA	DAS	ARORA	THARURAM	THARURAM	THARURAM	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUSHILAARORA		NO	NO	FY-2
DWARKA	DAS	ARORA	THARURAM	THARURAM	THARURAM	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PD0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSHILAARORA		NO	NO	FY-3
DEEPAK		KUMAR	RATTAN	RATTAN	RATTAN	270-8, KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		KUMAR	RATTAN	RATTAN	RATTAN	270-8, KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		KUMAR	RATTAN	RATTAN	RATTAN	270-8, KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		KUMAR	RATTAN	RATTAN	RATTAN	270-8, KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		KUMAR	RATTAN	RATTAN	RATTAN	270-8, KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		KUMAR	RATTAN	RATTAN	RATTAN	270-8, KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEEPAK		KUMAR	RATTAN	RATTAN	RATTAN	270-8, KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DINESH		CHAND	A	A	A	H NO 115, SECTOR 8 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PD0035074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH		CHAND	A	A	A	H NO 115, SECTOR 8 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PD0035074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		CHAND	A	A	A	H NO 115, SECTOR 8 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PD0035074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	JAIN	RAJENDER	RAJENDER	RAJENDER	KOTHI NO.667 SECTOR 22 POCKET BURBAN ESTATE GURGAON HARYANA GURGOAN	INDIA	HARYANA	GURGAON	122015	PD0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ACHLAJAIN		NO	NO	FY-7
PAWAN	KUMAR	JAIN	RAJENDER	RAJENDER	RAJENDER	KOTHI NO.667 SECTOR 22 POCKET BURBAN ESTATE GURGAON HARYANA GURGOAN	INDIA	HARYANA	GURGAON	122015	PD0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ACHLAJAIN		NO	NO	FY-1
DEEPA		VAJPAYEE	RAJENDRA	RAJENDRA	RAJENDRA	10/318, D.D.A. M.S. FLATS, GARHI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PD0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPA		VAJPAYEE	RAJENDRA	RAJENDRA	RAJENDRA	10/318, D.D.A. M.S. FLATS, GARHI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PD0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPA		VAJPAYEE	RAJENDRA	RAJENDRA	RAJENDRA	10/318, D.D.A. M.S. FLATS, GARHI, NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PD0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	A	PATEL	AMITLAL	AMITLAL	AMITLAL	662-A 12 KANYA KUMARI M V ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DINESH	A	PATEL	AMITLAL	AMITLAL	AMITLAL	662-A 12 KANYA KUMARI M V ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DINESH	A	PATEL	AMITLAL	AMITLAL	AMITLAL	662-A 12 KANYA KUMARI M V ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DINESH	A	PATEL	AMITLAL	AMITLAL	AMITLAL	662-A 12 KANYA KUMARI M V ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DINESH	A	PATEL	AMITLAL	AMITLAL	AMITLAL	662-A 12 KANYA KUMARI M V ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DINESH	A	PATEL	AMITLAL	AMITLAL	AMITLAL	662-A 12 KANYA KUMARI M V ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DHIRESH		GOVIL	OMPRAKASH	OMPRAKASH	OMPRAKASH	NAVMANGALAM CO-OP HSG.SOC.LTD., FLAT NO.S-4, PLOT NO.R-5 M.ID.C. RESIDENTIALZONE DOMBIVILI (EAST) T	INDIA	MAHARASHTRA	DOMBIVALI	421203	PD0035143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		OMPRAKASHGOVIL		NO	NO	FY-5
DHIRESH		GOVIL	OMPRAKASH	OMPRAKASH	OMPRAKASH	NAVMANGALAM CO-OP HSG.SOC.LTD., FLAT NO.S-4, PLOT NO.R-5 M.ID.C. RESIDENTIALZONE DOMBIVILI (EAST) T	INDIA	MAHARASHTRA	DOMBIVALI	421203	PD0035143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		OMPRAKASHGOVIL		NO	NO	FY-7
DHIRESH		GOVIL	OMPRAKASH	OMPRAKASH	OMPRAKASH	NAVMANGALAM CO-OP HSG.SOC.LTD., FLAT NO.S-4, PLOT NO.R-5 M.ID.C. RESIDENTIALZONE DOMBIVILI (EAST) T	INDIA	MAHARASHTRA	DOMBIVALI	421203	PD0035143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		OMPRAKASHGOVIL		NO	NO	FY-2
DHIRESH		GOVIL	OMPRAKASH	OMPRAKASH	OMPRAKASH	NAVMANGALAM CO-OP HSG.SOC.LTD., FLAT NO.S-4, PLOT NO.R-5 M.ID.C. RESIDENTIALZONE DOMBIVILI (EAST) T	INDIA	MAHARASHTRA	DOMBIVALI	421203	PD0035143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		OMPRAKASHGOVIL		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DHIRESH		GOVIL	OMPRAKASH	OMPRAKASH	OMPRAKASH	NAVMANGALAM CO-OP HSG.SOC.LTD., FLAT NO.S-4, PLOT NO.R-5 M.ID.C. RESIDENTIALZONE DOMBIVILI (EAST) T	INDIA	MAHARASHTRA	DOMBIVALI	421203	PD0035143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		OMPRAKASHGOVIL		NO	NO	FY-3
DHIRESH		GOVIL	OMPRAKASH	OMPRAKASH	OMPRAKASH	NAVMANGALAM CO-OP HSG.SOC.LTD., FLAT NO.S-4, PLOT NO.R-5 M.ID.C. RESIDENTIALZONE DOMBIVILI (EAST) T	INDIA	MAHARASHTRA	DOMBIVALI	421203	PD0035143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		OMPRAKASHGOVIL		NO	NO	FY-4
DATTATRAYA	W	PARADKAR	WAMAN	WAMAN	WAMAN	BLDG NO 11 ROOM NO 104 BSES STAFF QTRS SION - MAHIM LINK ROAD T-JUNCTIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PD0035177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAMALDPARADKAR		NO	NO	FY-1
DATTATRAYA	W	PARADKAR	WAMAN	WAMAN	WAMAN	BLDG NO 11 ROOM NO 104 BSES STAFF QTRS SION - MAHIM LINK ROAD T-JUNCTIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PD0035177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAMALDPARADKAR		NO	NO	FY-5
DATTATRAYA	W	PARADKAR	WAMAN	WAMAN	WAMAN	BLDG NO 11 ROOM NO 104 BSES STAFF QTRS SION - MAHIM LINK ROAD T-JUNCTIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PD0035177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMALDPARADKAR		NO	NO	FY-7
DATTATRAYA	W	PARADKAR	WAMAN	WAMAN	WAMAN	BLDG NO 11 ROOM NO 104 BSES STAFF QTRS SION - MAHIM LINK ROAD T-JUNCTIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PD0035177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAMALDPARADKAR		NO	NO	FY-3
DATTATRAYA	W	PARADKAR	WAMAN	WAMAN	WAMAN	BLDG NO 11 ROOM NO 104 BSES STAFF QTRS SION - MAHIM LINK ROAD T-JUNCTIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PD0035177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAMALDPARADKAR		NO	NO	FY-4
DATTATRAYA	W	PARADKAR	WAMAN	WAMAN	WAMAN	BLDG NO 11 ROOM NO 104 BSES STAFF QTRS SION - MAHIM LINK ROAD T-JUNCTIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PD0035177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAMALDPARADKAR		NO	NO	FY-6
DEVRAJ	ANAND	UCHIL	ANAND	ANAND	ANAND	B/8/5, BEST NAGAR, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PD0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARADAAUCHIL		NO	NO	FY-1
DEVRAJ	ANAND	UCHIL	ANAND	ANAND	ANAND	B/8/5, BEST NAGAR, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PD0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARADAAUCHIL		NO	NO	FY-7
DEVRAJ	ANAND	UCHIL	ANAND	ANAND	ANAND	B/8/5, BEST NAGAR, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PD0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARADAAUCHIL		NO	NO	FY-2
DEVRAJ	ANAND	UCHIL	ANAND	ANAND	ANAND	B/8/5, BEST NAGAR, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PD0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARADAAUCHIL		NO	NO	FY-6
DEVRAJ	ANAND	UCHIL	ANAND	ANAND	ANAND	B/8/5, BEST NAGAR, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PD0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARADAAUCHIL		NO	NO	FY-3
DEEPAK	PRABHAKAR	SHIRALI	PRABHAKAR	PRABHAKAR	PRABHAKAR	C-2,2ND FLOOR HARI NIVAS ,L.J.ROAD,DADAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0035193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	ADVAITDEEPAKSHIRALI	SANDHYADEEPAKSHIRALI		NO	NO	FY-6
DEEPTI	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	SYNDICATE MURBAD ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PD0035207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HASMUKHLALMSHAH		NO	NO	FY-6
DEEPAK		PUNJABI	JAMNADAS	JAMNADAS	JAMNADAS	B-7 GARDEN VIEW APARTMNT RIFLE RANGE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PD0035219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GOVINDPUNJABI		NO	NO	FY-2
DIPIKA	DIPAKKUMAR	THEKADI	DIPAK	DIPAK	DIPAK	38-B RAMKRISHNA SOCIETY B/H HIRABHAI TOWER NEAR UTTAM NAGAR MANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0035222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DARSHIT	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	E/2, SATEUTE APARTMENTS NEAR KAMESHWAR SCHOOL JODHPUR CHAR RASTA SATELITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANTILALMOHANLALSHAH		NO	NO	FY-6
DARSHIT	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	E/2, SATEUTE APARTMENTS NEAR KAMESHWAR SCHOOL JODHPUR CHAR RASTA SATELITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTILALMOHANLALSHAH		NO	NO	FY-7
DARSHIT	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	E/2, SATEUTE APARTMENTS NEAR KAMESHWAR SCHOOL JODHPUR CHAR RASTA SATELITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTILALMOHANLALSHAH		NO	NO	FY-4
DHANLAXMIBEN		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER KALOL (N K) KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANLAXMIBEN		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER KALOL (N K) KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHANLAXMIBEN		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER KALOL (N K) KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANLAXMIBEN		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER KALOL (N K) KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHANLAXMIBEN		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	C/O GAYATRI GENERAL HOSPITAL NEAR TOWER KALOL (N K) KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARMISTHA	M	THAKKAR	NIL	NIL	NIL	C-4 SUNDRAM APPT NEAR RANGMANI SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARMISTHA	M	THAKKAR	NIL	NIL	NIL	C-4 SUNDRAM APPT NEAR RANGMANI SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARMISTHA	M	THAKKAR	NIL	NIL	NIL	C-4 SUNDRAM APPT NEAR RANGMANI SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARMISTHA	M	THAKKAR	NIL	NIL	NIL	C-4 SUNDRAM APPT NEAR RANGMANI SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMISTHA	M	THAKKAR	NIL	NIL	NIL	C-4 SUNDRAM APPT NEAR RANGMANI SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHANWANTI	T	WADHWANI	TIKAMDAS	TIKAMDAS	TIKAMDAS	BLOCK NO H/8 FLAT NO 76 NIDDHI APPTS NR SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHANWANTI	T	WADHWANI	TIKAMDAS	TIKAMDAS	TIKAMDAS	BLOCK NO H/8 FLAT NO 76 NIDDHI APPTS NR SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DINESH	CHANDRA	VRAJLAL SHAH	VRAJLAL	VRAJLAL	VRAJLAL	SAHYOG TRADERS, ZANDA CHOWK,POST. UDVADA, VALSADA	INDIA	GUJARAT	VALSAD	396185	PD0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RANJANBENDINESHCHANDRASHAH		NO	NO	FY-1
DINESH	CHANDRA	VRAJLAL SHAH	VRAJLAL	VRAJLAL	VRAJLAL	SAHYOG TRADERS, ZANDA CHOWK,POST. UDVADA, VALSADA	INDIA	GUJARAT	VALSAD	396185	PD0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RANJANBENDINESHCHANDRASHAH		NO	NO	FY-6
DINESH	CHANDRA	VRAJLAL SHAH	VRAJLAL	VRAJLAL	VRAJLAL	SAHYOG TRADERS, ZANDA CHOWK,POST. UDVADA, VALSADA	INDIA	GUJARAT	VALSAD	396185	PD0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RANJANBENDINESHCHANDRASHAH		NO	NO	FY-4
DINESH	CHANDRA	VRAJLAL SHAH	VRAJLAL	VRAJLAL	VRAJLAL	SAHYOG TRADERS, ZANDA CHOWK,POST. UDVADA, VALSADA	INDIA	GUJARAT	VALSAD	396185	PD0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RANJANBENDINESHCHANDRASHAH		NO	NO	FY-2
DINESH	CHANDRA	VRAJLAL SHAH	VRAJLAL	VRAJLAL	VRAJLAL	SAHYOG TRADERS, ZANDA CHOWK,POST. UDVADA, VALSADA	INDIA	GUJARAT	VALSAD	396185	PD0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RANJANBENDINESHCHANDRASHAH		NO	NO	FY-5
DINESH	CHANDRA	VRAJLAL SHAH	VRAJLAL	VRAJLAL	VRAJLAL	SAHYOG TRADERS, ZANDA CHOWK,POST. UDVADA, VALSADA	INDIA	GUJARAT	VALSAD	396185	PD0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RANJANBENDINESHCHANDRASHAH		NO	NO	FY-7
DINESH	CHANDRA	VRAJLAL SHAH	VRAJLAL	VRAJLAL	VRAJLAL	SAHYOG TRADERS, ZANDA CHOWK,POST. UDVADA, VALSADA	INDIA	GUJARAT	VALSAD	396185	PD0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RANJANBENDINESHCHANDRASHAH		NO	NO	FY-3
DIPTI	B	JANI	BHARAT	BHARAT	BHARAT	C/O.BHARAT N JANI 134, AADINATH SOCIETY, B/H BRIGHT SCHOOL VIP ROAD.VADODARA	INDIA	GUJARAT	VADODARA	390022	PD0035336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATNARHARILALJANI		NO	NO	FY-7
DIPTI	B	JANI	BHARAT	BHARAT	BHARAT	C/O.BHARAT N JANI 134, AADINATH SOCIETY, B/H BRIGHT SCHOOL VIP ROAD.VADODARA	INDIA	GUJARAT	VADODARA	390022	PD0035336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATNARHARILALJANI		NO	NO	FY-3
DATTATRAYA	SAKHARAM	SUBHEDAR	SAKHARAM	SAKHARAM	SAKHARAM	MILESTONE 17, SURYADARSHAN SOCIETY KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPADATTATRAYASUBHEDARPRASADDATTATRAYASUBHEDAR		NO	NO	FY-7
DATTATRAYA	SAKHARAM	SUBHEDAR	SAKHARAM	SAKHARAM	SAKHARAM	MILESTONE 17, SURYADARSHAN SOCIETY KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPADATTATRAYASUBHEDARPRASADDATTATRAYASUBHEDAR		NO	NO	FY-1
DATTATRAYA	SAKHARAM	SUBHEDAR	SAKHARAM	SAKHARAM	SAKHARAM	MILESTONE 17, SURYADARSHAN SOCIETY KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPADATTATRAYASUBHEDARPRASADDATTATRAYASUBHEDAR		NO	NO	FY-4
DATTATRAYA	SAKHARAM	SUBHEDAR	SAKHARAM	SAKHARAM	SAKHARAM	MILESTONE 17, SURYADARSHAN SOCIETY KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPADATTATRAYASUBHEDARPRASADDATTATRAYASUBHEDAR		NO	NO	FY-6
DATTATRAYA	SAKHARAM	SUBHEDAR	SAKHARAM	SAKHARAM	SAKHARAM	MILESTONE 17, SURYADARSHAN SOCIETY KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPADATTATRAYASUBHEDARPRASADDATTATRAYASUBHEDAR		NO	NO	FY-2
DATTATRAYA	SAKHARAM	SUBHEDAR	SAKHARAM	SAKHARAM	SAKHARAM	MILESTONE 17, SURYADARSHAN SOCIETY KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPADATTATRAYASUBHEDARPRASADDATTATRAYASUBHEDAR		NO	NO	FY-5
DATTATRAYA	SAKHARAM	SUBHEDAR	SAKHARAM	SAKHARAM	SAKHARAM	MILESTONE 17, SURYADARSHAN SOCIETY KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PD0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPADATTATRAYASUBHEDARPRASADDATTATRAYASUBHEDAR		NO	NO	FY-3
DARSHANA	N	SHAH	NITIN	NITIN	NITIN	11-12 SUDHAN LAXMI JAIN SOCIETY NEW ELLORA PARK ROAD GUJARAT BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NITINBSHAH		NO	NO	FY-1
DARSHANA	N	SHAH	NITIN	NITIN	NITIN	11-12 SUDHAN LAXMI JAIN SOCIETY NEW ELLORA PARK ROAD GUJARAT BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITINBSHAH		NO	NO	FY-6
DARSHANA	N	SHAH	NITIN	NITIN	NITIN	11-12 SUDHAN LAXMI JAIN SOCIETY NEW ELLORA PARK ROAD GUJARAT BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITINBSHAH		NO	NO	FY-7
DARSHANA	N	SHAH	NITIN	NITIN	NITIN	11-12 SUDHAN LAXMI JAIN SOCIETY NEW ELLORA PARK ROAD GUJARAT BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NITINBSHAH		NO	NO	FY-2
DARSHANA	N	SHAH	NITIN	NITIN	NITIN	11-12 SUDHAN LAXMI JAIN SOCIETY NEW ELLORA PARK ROAD GUJARAT BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITINBSHAH		NO	NO	FY-3
DIPTI		MOTIANI	NARESHBHAI	NARESHBHAI	NARESHBHAI	A/9, AMIN PARK SOCIETY, NR. MANINAGAR SOCIETY, MANIAALPUR. BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DIPTI		MOTIANI	NARESHBHAI	NARESHBHAI	NARESHBHAI	A/9, AMIN PARK SOCIETY, NR. MANINAGAR SOCIETY, MANIAALPUR. BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIPTI		MOTIANI	NARESHBHAI	NARESHBHAI	NARESHBHAI	A/9, AMIN PARK SOCIETY, NR. MANINAGAR SOCIETY, MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DAXA	SATISHBHAI	PATEL	SATISH	SATISH	SATISH	H/2,STERLING APTS., R.C.DUTT ROAD, ALKAPURI, BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATISHRAMESHBHAIPATEL		NO	NO	FY-4
DAXA	SATISHBHAI	PATEL	SATISH	SATISH	SATISH	H/2,STERLING APTS., R.C.DUTT ROAD, ALKAPURI, BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATISHRAMESHBHAIPATEL		NO	NO	FY-6
DAXA	SATISHBHAI	PATEL	SATISH	SATISH	SATISH	H/2,STERLING APTS., R.C.DUTT ROAD, ALKAPURI, BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISHRAMESHBHAIPATEL		NO	NO	FY-7
DAXA	SATISHBHAI	PATEL	SATISH	SATISH	SATISH	H/2,STERLING APTS., R.C.DUTT ROAD, ALKAPURI, BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATISHRAMESHBHAIPATEL		NO	NO	FY-2
DAXA	SATISHBHAI	PATEL	SATISH	SATISH	SATISH	H/2,STERLING APTS., R.C.DUTT ROAD, ALKAPURI, BARODA	INDIA	GUJARAT	VADODARA	390007	PD0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHRAMESHBHAIPATEL		NO	NO	FY-3
DHARMADATTA		PANDYA	ISHWARLAL	ISHWARLAL	ISHWARLAL	ISHWAR-SMRUTI KADWA SHERI RAOPURA AHMEDABADI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PD0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DHARMADATTA		PANDYA	ISHWARLAL	ISHWARLAL	ISHWARLAL	ISHWAR-SMRUTI KADWA SHERI RAOPURA AHMEDABADI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PD0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DHARABEN	HARESHKUMAR	PATEL	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	C-53 SHIVAM SOCIETY BEHIND JAGANNATH PURAM NEAR LALBAUG RAILWAY CROSSINGMANIALPUR GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHARABEN	HARESHKUMAR	PATEL	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	C-53 SHIVAM SOCIETY BEHIND JAGANNATH PURAM NEAR LALBAUG RAILWAY CROSSINGMANIALPUR GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DHARABEN	HARESHKUMAR	PATEL	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	C-53 SHIVAM SOCIETY BEHIND JAGANNATH PURAM NEAR LALBAUG RAILWAY CROSSINGMANIALPUR GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DHARABEN	HARESHKUMAR	PATEL	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	C-53 SHIVAM SOCIETY BEHIND JAGANNATH PURAM NEAR LALBAUG RAILWAY CROSSINGMANIALPUR GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHARABEN	HARESHKUMAR	PATEL	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	C-53 SHIVAM SOCIETY BEHIND JAGANNATH PURAM NEAR LALBAUG RAILWAY CROSSINGMANIALPUR GUJRAT BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHAVAL	HEMANT	PARIKH	HEMANT	HEMANT	HEMANT	MORE COLONY OPP SHREYAS SCHOOL NEAR DAWAT MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANTKANCHANLALPARIKH		NO	NO	FY-1
DHAVAL	HEMANT	PARIKH	HEMANT	HEMANT	HEMANT	MORE COLONY OPP SHREYAS SCHOOL NEAR DAWAT MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTKANCHANLALPARIKH		NO	NO	FY-3
DHAVAL	HEMANT	PARIKH	HEMANT	HEMANT	HEMANT	MORE COLONY OPP SHREYAS SCHOOL NEAR DAWAT MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PD0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANTKANCHANLALPARIKH		NO	NO	FY-2
DHARMISTHA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	73 VALLABH NAGAR ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PD0035401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAVINJAYANTILALPATEL		NO	NO	FY-1
DHARMISTHA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	73 VALLABH NAGAR ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PD0035401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRAVINJAYANTILALPATEL		NO	NO	FY-5
DHARMISTHA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	73 VALLABH NAGAR ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PD0035401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRAVINJAYANTILALPATEL		NO	NO	FY-4
DHARMISTHA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	73 VALLABH NAGAR ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PD0035401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAVINJAYANTILALPATEL		NO	NO	FY-3
DHARMISTHA	PRAVIN	PATEL	PRAVIN	PRAVIN	PRAVIN	73 VALLABH NAGAR ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PD0035401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRAVINJAYANTILALPATEL		NO	NO	FY-2
DHANJIBHAI	A	PATEL	AMRASI	AMRASI	AMRASI	C/O DR KALPANA P SHAH KRUTI CLINIC KAMAL APARTMENT SUBHASH NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUBHASHPSHAH		NO	NO	FY-5
DHANJIBHAI	A	PATEL	AMRASI	AMRASI	AMRASI	C/O DR KALPANA P SHAH KRUTI CLINIC KAMAL APARTMENT SUBHASH NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUBHASHPSHAH		NO	NO	FY-1
DHANJIBHAI	A	PATEL	AMRASI	AMRASI	AMRASI	C/O DR KALPANA P SHAH KRUTI CLINIC KAMAL APARTMENT SUBHASH NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUBHASHPSHAH		NO	NO	FY-4
DHANJIBHAI	A	PATEL	AMRASI	AMRASI	AMRASI	C/O DR KALPANA P SHAH KRUTI CLINIC KAMAL APARTMENT SUBHASH NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUBHASHPSHAH		NO	NO	FY-3
DHANJIBHAI	A	PATEL	AMRASI	AMRASI	AMRASI	C/O DR KALPANA P SHAH KRUTI CLINIC KAMAL APARTMENT SUBHASH NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PD0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUBHASHPSHAH		NO	NO	FY-2
DILIPSINH	PRATAPSINH	RANA	PRATAPSINH	PRATAPSINH	PRATAPSINH	K J MEHTA T B HOSPITAL DIST BHAVNAGAR AT AMARGADH AMARGADH	INDIA	GUJARAT	BHAVNAGAR	364210	PD0035428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDUBADILIPSINHRANA		NO	NO	FY-7
DILIPSINH	PRATAPSINH	RANA	PRATAPSINH	PRATAPSINH	PRATAPSINH	K J MEHTA T B HOSPITAL DIST BHAVNAGAR AT AMARGADH AMARGADH	INDIA	GUJARAT	BHAVNAGAR	364210	PD0035428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDUBADILIPSINHRANA		NO	NO	FY-4
DILIPSINH	PRATAPSINH	RANA	PRATAPSINH	PRATAPSINH	PRATAPSINH	K J MEHTA T B HOSPITAL DIST BHAVNAGAR AT AMARGADH AMARGADH	INDIA	GUJARAT	BHAVNAGAR	364210	PD0035428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDUBADILIPSINHRANA		NO	NO	FY-2
DEEPAK	R	MEHTA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	N N AND COMPANY MAIN BAZAR DUNGAR DIST AMRELY 365 555 SAURASHTRA AMRELY	INDIA	MAHARASHTRA	PANVEL		PD0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAXABENDMEHTA		NO	NO	FY-1
DEEPAK	R	MEHTA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	N N AND COMPANY MAIN BAZAR DUNGAR DIST AMRELY 365 555 SAURASHTRA AMRELY	INDIA	MAHARASHTRA	PANVEL		PD0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAXABENDMEHTA		NO	NO	FY-3
DEEPAK	R	MEHTA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	N N AND COMPANY MAIN BAZAR DUNGAR DIST AMRELY 365 555 SAURASHTRA AMRELY	INDIA	MAHARASHTRA	PANVEL		PD0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAXABENDMEHTA		NO	NO	FY-2
DILIPBHAI	JONHBHAI	TAYLOR	NIL	NIL	NIL	C/O MISS SAROJBEN J TAYLOR SEVASHRAM HOSPITAL QTS BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIPBHAI	JONHBHAI	TAYLOR	NIL	NIL	NIL	C/O MISS SAROJBEN J TAYLOR SEVASHRAM HOSPITAL QTS BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DESAI	GOPALDAS	SHANTILAL	DESAI	DESAI	DESAI	OP-3A MAITRI NAGAR OPP. NARMADA ALUMINIAM, BHOLAV BHURUCH	INDIA	GUJARAT	BHARUCH	392001	PD0035462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DESAI	GOPALDAS	SHANTILAL	DESAI	DESAI	DESAI	OP-3A MAITRI NAGAR OPP. NARMADA ALUMINIAM, BHOLAV BHURUCH	INDIA	GUJARAT	BHARUCH	392001	PD0035462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DESAI	GOPALDAS	SHANTILAL	DESAI	DESAI	DESAI	OP-3A MAITRI NAGAR OPP. NARMADA ALUMINIAM, BHOLAV BHURUCH	INDIA	GUJARAT	BHARUCH	392001	PD0035462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DESAI	GOPALDAS	SHANTILAL	DESAI	DESAI	DESAI	OP-3A MAITRI NAGAR OPP. NARMADA ALUMINIAM, BHOLAV BHURUCH	INDIA	GUJARAT	BHARUCH	392001	PD0035462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DESAI	GOPALDAS	SHANTILAL	DESAI	DESAI	DESAI	OP-3A MAITRI NAGAR OPP. NARMADA ALUMINIAM, BHOLAV BHURUCH	INDIA	GUJARAT	BHARUCH	392001	PD0035462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHIMANIRAY	BHIKHUBHAI	PATEL	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	SARVODAY CO OP. HSG SOCIETY LOHARTEKRO POST & DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0035472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYSHREEDHIMANTRAYPATEL		NO	NO	FY-6
DHIMANIRAY	BHIKHUBHAI	PATEL	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	SARVODAY CO OP. HSG SOCIETY LOHARTEKRO POST & DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0035472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYSHREEDHIMANTRAYPATEL		NO	NO	FY-7
DAKSHABEN	RAMJIBHAI	UKANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	B 6 DAMANGANGA COLONY AT & POST BALITHA VAPI	INDIA	GUJARAT	VALSAD	396191	PD0035475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAKSHABEN	RAMJIBHAI	UKANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	B 6 DAMANGANGA COLONY AT & POST BALITHA VAPI	INDIA	GUJARAT	VALSAD	396191	PD0035475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAKSHABEN	RAMJIBHAI	UKANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	B 6 DAMANGANGA COLONY AT & POST BALITHA VAPI	INDIA	GUJARAT	VALSAD	396191	PD0035475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAKSHABEN	RAMJIBHAI	UKANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	B 6 DAMANGANGA COLONY AT & POST BALITHA VAPI	INDIA	GUJARAT	VALSAD	396191	PD0035475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAKSHABEN	RAMJIBHAI	UKANI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	B 6 DAMANGANGA COLONY AT & POST BALITHA VAPI	INDIA	GUJARAT	VALSAD	396191	PD0035475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEP	SHIKHA	SHRIVASTAVA	ASHOK	ASHOK	ASHOK	FLAT NO N-104 RAJKUMARI BHAWAN CIVIL LINES JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKKUMARSHRIVASTAVA		NO	NO	FY-7
DEEP	SHIKHA	SHRIVASTAVA	ASHOK	ASHOK	ASHOK	FLAT NO N-104 RAJKUMARI BHAWAN CIVIL LINES JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKKUMARSHRIVASTAVA		NO	NO	FY-6
DEEPAK		KHANDEKAR	P	P	P	B-2,CHAR LMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PD0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		KHANDEKAR	P	P	P	B-2,CHAR LMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PD0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPAK		KHANDEKAR	P	P	P	B-2,CHAR LMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PD0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		KHANDEKAR	P	P	P	B-2,CHAR LMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PD0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		KHANDEKAR	P	P	P	B-2,CHAR LMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PD0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		KHANDEKAR	P	P	P	B-2,CHAR LMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PD0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		KHANDEKAR	P	P	P	B-2,CHAR LMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PD0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHIRENDR	KUMAR	SHUKLA	R	R	R	C-9,SAINIK SOC., JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHIRENDR	KUMAR	SHUKLA	R	R	R	C-9,SAINIK SOC., JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHIRENDR	KUMAR	SHUKLA	R	R	R	C-9,SAINIK SOC., JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DV		RAO	D	D	D	RURAL ELECTRIFICATION CORPN. LTD., NO.1, AGA ABBAS ALI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PD0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DV		RAO	D	D	D	RURAL ELECTRIFICATION CORPN. LTD., NO.1, AGA ABBAS ALI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PD0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DV		RAO	D	D	D	RURAL ELECTRIFICATION CORPN. LTD., NO.1, AGA ABBAS ALI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PD0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DV		RAO	D	D	D	RURAL ELECTRIFICATION CORPN. LTD., NO.1, AGA ABBAS ALI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PD0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DV		RAO	D	D	D	RURAL ELECTRIFICATION CORPN. LTD., NO.1, AGA ABBAS ALI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PD0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DR	SHYAM	LAL DENGRE	B	B	B	763 AGRAWAL COLONY NEAR OLD MALARIA OFFICE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPADENGRE		NO	NO	FY-1
DR	SHYAM	LAL DENGRE	B	B	B	763 AGRAWAL COLONY NEAR OLD MALARIA OFFICE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPADENGRE		NO	NO	FY-7
DR	SHYAM	LAL DENGRE	B	B	B	763 AGRAWAL COLONY NEAR OLD MALARIA OFFICE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPADENGRE		NO	NO	FY-5
DR	SHYAM	LAL DENGRE	B	B	B	763 AGRAWAL COLONY NEAR OLD MALARIA OFFICE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPADENGRE		NO	NO	FY-4
DR	SHYAM	LAL DENGRE	B	B	B	763 AGRAWAL COLONY NEAR OLD MALARIA OFFICE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPADENGRE		NO	NO	FY-3
DR	SHYAM	LAL DENGRE	B	B	B	763 AGRAWAL COLONY NEAR OLD MALARIA OFFICE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPADENGRE		NO	NO	FY-6
DR	SHYAM	LAL DENGRE	B	B	B	763 AGRAWAL COLONY NEAR OLD MALARIA OFFICE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPADENGRE		NO	NO	FY-2
DEEPAK	SOMCHAND	SHAH	SOMCHAND	SOMCHAND	SOMCHAND	49 DIGVIJAY PLOT JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SARYUSOMCHANDSHAHSOMCHANDRAYCHANDSHAH		NO	NO	FY-1
DAMYANTIBEN	LILADHAR	BADIANI	LILADHARBHAI	LILADHARBHAI	LILADHARBHAI	C/O GANDHI BROTHERS JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PD0035525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DAMYANTIBEN	LILADHAR	BADIANI	LILADHARBHAI	LILADHARBHAI	LILADHARBHAI	C/O GANDHI BROTHERS JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PD0035525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAMYANTIBEN	LILADHAR	BADIANI	LILADHARBHAI	LILADHARBHAI	LILADHARBHAI	C/O GANDHI BROTHERS JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PD0035525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DAMYANTIBEN	LILADHAR	BADIANI	LILADHARBHAI	LILADHARBHAI	LILADHARBHAI	C/O GANDHI BROTHERS JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PD0035525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DAMYANTIBEN	LILADHAR	BADIANI	LILADHARBHAI	LILADHARBHAI	LILADHARBHAI	C/O GANDHI BROTHERS JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PD0035525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DHIRAJLAL	S	THAKER	SHANKERLAL	SHANKERLAL	SHANKERLAL	SIDDHANATH KRUPA OPP SHEEP EXT CENTRE SARU SECTION ROAD GAUSHALA 7 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PD0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DHIRAJLAL	S	THAKER	SHANKERLAL	SHANKERLAL	SHANKERLAL	SIDDHANATH KRUPA OPP SHEEP EXT CENTRE SARU SECTION ROAD GAUSHALA 7 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PD0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DHIRAJLAL	S	THAKER	SHANKERLAL	SHANKERLAL	SHANKERLAL	SIDDHANATH KRUPA OPP SHEEP EXT CENTRE SARU SECTION ROAD GAUSHALA 7 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PD0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DIPAKKUMAR	R	SONECHA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	A ONE MEDICAL STORES JAWAHAR ROAD DWARKA JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361335	PD0035540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DIPTI	R	SONECHA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	C/O A ONE MEDICAL STORES JAWHAR ROAD DWARKA JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361335	PD0035541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DIPTI	R	SONECHA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	C/O A ONE MEDICAL STORES JAWHAR ROAD DWARKA JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361335	PD0035541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DIPTI	R	SONECHA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	C/O A ONE MEDICAL STORES JAWHAR ROAD DWARKA JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361335	PD0035541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DIVYABAHEN	BHRUGUKUMAR	BHATT	BHRAGKUMAR	BHRAGKUMAR	BHRAGKUMAR	RAJNIVILLA MADH STREET OPPOSITE MOTI BHUVAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHRAGUKUMARDAMODARBHATT		NO	NO	FY-1
DIVYABAHEN	BHRUGUKUMAR	BHATT	BHRAGKUMAR	BHRAGKUMAR	BHRAGKUMAR	RAJNIVILLA MADH STREET OPPOSITE MOTI BHUVAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHRAGUKUMARDAMODARBHATT		NO	NO	FY-7
DIVYABAHEN	BHRUGUKUMAR	BHATT	BHRAGKUMAR	BHRAGKUMAR	BHRAGKUMAR	RAJNIVILLA MADH STREET OPPOSITE MOTI BHUVAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHRAGUKUMARDAMODARBHATT		NO	NO	FY-5
DIVYABAHEN	BHRUGUKUMAR	BHATT	BHRAGKUMAR	BHRAGKUMAR	BHRAGKUMAR	RAJNIVILLA MADH STREET OPPOSITE MOTI BHUVAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHRAGUKUMARDAMODARBHATT		NO	NO	FY-4
DIVYABAHEN	BHRUGUKUMAR	BHATT	BHRAGKUMAR	BHRAGKUMAR	BHRAGKUMAR	RAJNIVILLA MADH STREET OPPOSITE MOTI BHUVAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHRAGUKUMARDAMODARBHATT		NO	NO	FY-3
DIVYABAHEN	BHRUGUKUMAR	BHATT	BHRAGKUMAR	BHRAGKUMAR	BHRAGKUMAR	RAJNIVILLA MADH STREET OPPOSITE MOTI BHUVAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHRAGUKUMARDAMODARBHATT		NO	NO	FY-2
DIVYABAHEN	BHRUGUKUMAR	BHATT	BHRAGKUMAR	BHRAGKUMAR	BHRAGKUMAR	RAJNIVILLA MADH STREET OPPOSITE MOTI BHUVAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHRAGUKUMARDAMODARBHATT		NO	NO	FY-6
DHANSHYAM		JOGI	VALLABHADASH	VALLABHADASH	VALLABHADASH	C/O NIRAJ ENTERPRISE BADA BAJRANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PD0035593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHANSHYAM		JOGI	VALLABHADASH	VALLABHADASH	VALLABHADASH	C/O NIRAJ ENTERPRISE BADA BAJRANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PD0035593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANSHYAM		JOGI	VALLABHADASH	VALLABHADASH	VALLABHADASH	C/O NIRAJ ENTERPRISE BADA BAJRANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PD0035593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHANSHYAM		JOGI	VALLABHADASH	VALLABHADASH	VALLABHADASH	C/O NIRAJ ENTERPRISE BADA BAJRANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PD0035593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHANSHYAM		JOGI	VALLABHADASH	VALLABHADASH	VALLABHADASH	C/O NIRAJ ENTERPRISE BADA BAJRANG ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PD0035593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DINESH		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DINESH		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DINESH		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DINESH		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PD0035598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D	SHARMEELA	KUMARI	J	J	J	54 GODOWN STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0035601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
D	SHARMEELA	KUMARI	J	J	J	54 GODOWN STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0035601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
D	SHARMEELA	KUMARI	J	J	J	54 GODOWN STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0035601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
D	SHARMEELA	KUMARI	J	J	J	54 GODOWN STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0035601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
D	SHARMEELA	KUMARI	J	J	J	54 GODOWN STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PD0035601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DHANSUKHBHAI		LALLUBHALOGANDHI	LALLUBHAI	LALLUBHAI	LALLUBHAI	AT.POST.TD.MAHUWA DIST.SURAT SURAT	INDIA	GUJARAT	SURAT	394250	PD0035614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VANITABENDHANSUKHLALGANDHI		NO	NO	FY-6
DHANSUKHBHAI		LALLUBHALOGANDHI	LALLUBHAI	LALLUBHAI	LALLUBHAI	AT.POST.TD.MAHUWA DIST.SURAT SURAT	INDIA	GUJARAT	SURAT	394250	PD0035614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANITABENDHANSUKHLALGANDHI		NO	NO	FY-3
DHANSUKHBHAI		LALLUBHALOGANDHI	LALLUBHAI	LALLUBHAI	LALLUBHAI	AT.POST.TD.MAHUWA DIST.SURAT SURAT	INDIA	GUJARAT	SURAT	394250	PD0035614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VANITABENDHANSUKHLALGANDHI		NO	NO	FY-4
DALJIT	KAUR	SALUJA	PARAMJIT	PARAMJIT	PARAMJIT	365/20 GHORPADE PETH EKBOTE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0035633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARAMJITSINGHJAGATSINGHSALUJA		NO	NO	FY-7
DALJIT	KAUR	SALUJA	PARAMJIT	PARAMJIT	PARAMJIT	365/20 GHORPADE PETH EKBOTE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0035633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARAMJITSINGHJAGATSINGHSALUJA		NO	NO	FY-6
DALJIT	KAUR	SALUJA	PARAMJIT	PARAMJIT	PARAMJIT	365/20 GHORPADE PETH EKBOTE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0035633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARAMJITSINGHJAGATSINGHSALUJA		NO	NO	FY-2
DALJIT	KAUR	SALUJA	PARAMJIT	PARAMJIT	PARAMJIT	365/20 GHORPADE PETH EKBOTE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0035633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARAMJITSINGHJAGATSINGHSALUJA		NO	NO	FY-3
DINANATH	SAKHARAM	SHIRODKAR	SAKHARAM	SAKHARAM	SAKHARAM	FLAT NO.12/13, SHRINIVAS APARTMENTS S.NO.33/4, MANISHA CO-OP HSG.SOC.,KARVE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PD0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASANTIDSHIRODKAR		NO	NO	FY-1
DINANATH	SAKHARAM	SHIRODKAR	SAKHARAM	SAKHARAM	SAKHARAM	FLAT NO.12/13, SHRINIVAS APARTMENTS S.NO.33/4, MANISHA CO-OP HSG.SOC.,KARVE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PD0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASANTIDSHIRODKAR		NO	NO	FY-3
DINANATH	SAKHARAM	SHIRODKAR	SAKHARAM	SAKHARAM	SAKHARAM	FLAT NO.12/13, SHRINIVAS APARTMENTS S.NO.33/4, MANISHA CO-OP HSG.SOC.,KARVE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PD0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASANTIDSHIRODKAR		NO	NO	FY-2
DEEPAK		NARAIN	RAGHUVANSH	RAGHUVANSH	RAGHUVANSH	A-2/102, SILVER ESTATE, OFF N-1-B.M. ROAD, KONDHWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UMANARAIN		NO	NO	FY-1
DEEPAK		NARAIN	RAGHUVANSH	RAGHUVANSH	RAGHUVANSH	A-2/102, SILVER ESTATE, OFF N-1-B.M. ROAD, KONDHWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UMANARAIN		NO	NO	FY-5
DEEPAK		NARAIN	RAGHUVANSH	RAGHUVANSH	RAGHUVANSH	A-2/102, SILVER ESTATE, OFF N-1-B.M. ROAD, KONDHWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		UMANARAIN		NO	NO	FY-7
DEEPAK		NARAIN	RAGHUVANSH	RAGHUVANSH	RAGHUVANSH	A-2/102, SILVER ESTATE, OFF N-1-B.M. ROAD, KONDHWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		UMANARAIN		NO	NO	FY-4
DEEPAK		NARAIN	RAGHUVANSH	RAGHUVANSH	RAGHUVANSH	A-2/102, SILVER ESTATE, OFF N-1-B.M. ROAD, KONDHWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UMANARAIN		NO	NO	FY-3
DEEPAK		NARAIN	RAGHUVANSH	RAGHUVANSH	RAGHUVANSH	A-2/102, SILVER ESTATE, OFF N-1-B.M. ROAD, KONDHWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UMANARAIN		NO	NO	FY-2
DEEPAK		NARAIN	RAGHUVANSH	RAGHUVANSH	RAGHUVANSH	A-2/102, SILVER ESTATE, OFF N-1-B.M. ROAD, KONDHWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		UMANARAIN		NO	NO	FY-6
DAYABEN	KARSHANBHAI	KAVA	KARSHANBHAI	KARSHANBHAI	KARSHANBHAI	C/O GEETA FURNITURE DHABARBHAI ROAD KANTA STREE VIKAS GRUHBLOG RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PD0035652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DILSHAD	DILIP	BHANVADIA	DILIP	DILIP	DILIP	C/O A K BHANVADIA & SONS AZAD CHOWK POST BHANVAD DIST JAMNAGAR BHANVADRAJKOT	INDIA	GUJARAT	PORBANDAR	360510	PD0035673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DILIPAMIRALIBHANVADIA		NO	NO	FY-7
DILSHAD	DILIP	BHANVADIA	DILIP	DILIP	DILIP	C/O A K BHANVADIA & SONS AZAD CHOWK POST BHANVAD DIST JAMNAGAR BHANVADRAJKOT	INDIA	GUJARAT	PORBANDAR	360510	PD0035673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DILIPAMIRALIBHANVADIA		NO	NO	FY-6
DEEPA		KUNDANANI	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PD0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEEPA		KUNDANANI	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PD0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPA		KUNDANANI	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PD0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAMODAR	P	GHELANI	PARSOTAM	PARSOTAM	PARSOTAM	AZAD CHOWK DIST RAJKOT AT PANELI MOTI RAJKOT	INDIA	GUJARAT	GONDAL	360480	PD0035678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAMODAR	P	GHELANI	PARSOTAM	PARSOTAM	PARSOTAM	AZAD CHOWK DIST RAJKOT AT PANELI MOTI RAJKOT	INDIA	GUJARAT	GONDAL	360480	PD0035678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAMODAR	P	GHELANI	PARSOTAM	PARSOTAM	PARSOTAM	AZAD CHOWK DIST RAJKOT AT PANELI MOTI RAJKOT	INDIA	GUJARAT	GONDAL	360480	PD0035678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH		PANDEY	GAURI	GAURI	GAURI	FF-7, PRANAVRAJ APTS., NIRMAL SINGH NI WADI MUNDRA ROAD, BHUJ KACHCHH	INDIA	GUJARAT	BHUJ	370001	PD0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH		PANDEY	GAURI	GAURI	GAURI	FF-7, PRANAVRAJ APTS., NIRMAL SINGH NI WADI MUNDRA ROAD, BHUJ KACHCHH	INDIA	GUJARAT	BHUJ	370001	PD0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH		PANDEY	GAURI	GAURI	GAURI	FF-7, PRANAVRAJ APTS., NIRMAL SINGH NI WADI MUNDRA ROAD, BHUJ KACHCHH	INDIA	GUJARAT	BHUJ	370001	PD0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH		PANDEY	GAURI	GAURI	GAURI	FF-7, PRANAVRAJ APTS., NIRMAL SINGH NI WADI MUNDRA ROAD, BHUJ KACHCHH	INDIA	GUJARAT	BHUJ	370001	PD0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH		PANDEY	GAURI	GAURI	GAURI	FF-7, PRANAVRAJ APTS., NIRMAL SINGH NI WADI MUNDRA ROAD, BHUJ KACHCHH	INDIA	GUJARAT	BHUJ	370001	PD0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DHARMENDRA		MAHIDA	JASHAVANT	JASHAVANT	JASHAVANT	46 GURUNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PD0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DHARMENDRA		MAHIDA	JASHAVANT	JASHAVANT	JASHAVANT	46 GURUNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PD0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DHARMENDRA		MAHIDA	JASHAVANT	JASHAVANT	JASHAVANT	46 GURUNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PD0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DHARMENDRA		MAHIDA	JASHAVANT	JASHAVANT	JASHAVANT	46 GURUNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PD0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DHARMENDRA		MAHIDA	JASHAVANT	JASHAVANT	JASHAVANT	46 GURUNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PD0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DILIPKUMAR	GOPALCHANDRA	BAROT	GOPALCHANDRA	GOPALCHANDRA	GOPALCHANDRA	304, VEER BHAVAN, OPP.GHIYA SHERI, MAHIDHARPURA, SURAT	INDIA	GUJARAT	SURAT	395004	PD0035722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DILIPKUMAR	GOPALCHANDRA	BAROT	GOPALCHANDRA	GOPALCHANDRA	GOPALCHANDRA	304, VEER BHAVAN, OPP.GHIYA SHERI, MAHIDHARPURA, SURAT	INDIA	GUJARAT	SURAT	395004	PD0035722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DILIPKUMAR	GOPALCHANDRA	BAROT	GOPALCHANDRA	GOPALCHANDRA	GOPALCHANDRA	304, VEER BHAVAN, OPP.GHIYA SHERI, MAHIDHARPURA, SURAT	INDIA	GUJARAT	SURAT	395004	PD0035722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DILIPKUMAR	GOPALCHANDRA	BAROT	GOPALCHANDRA	GOPALCHANDRA	GOPALCHANDRA	304, VEER BHAVAN, OPP.GHIYA SHERI, MAHIDHARPURA, SURAT	INDIA	GUJARAT	SURAT	395004	PD0035722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DILIPKUMAR	GOPALCHANDRA	BAROT	GOPALCHANDRA	GOPALCHANDRA	GOPALCHANDRA	304, VEER BHAVAN, OPP.GHIYA SHERI, MAHIDHARPURA, SURAT	INDIA	GUJARAT	SURAT	395004	PD0035722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DATTATRAYA	KASHINATH	KHANDEKAR	KASHINATH	KASHINATH	KASHINATH	BHAGIRTHI NIWAS 101 B.S. ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0035748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIMLADATTATRAYAKHANDEKAR		NO	NO	FY-1
DATTATRAYA	KASHINATH	KHANDEKAR	KASHINATH	KASHINATH	KASHINATH	BHAGIRTHI NIWAS 101 B.S. ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0035748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIMLADATTATRAYAKHANDEKAR		NO	NO	FY-2
DATTATRAYA	KASHINATH	KHANDEKAR	KASHINATH	KASHINATH	KASHINATH	BHAGIRTHI NIWAS 101 B.S. ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0035748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIMLADATTATRAYAKHANDEKAR		NO	NO	FY-3
DOLATRAI	RANCHHOLJI	DESAI	RANCHHOLJI	RANCHHOLJI	RANCHHOLJI	BLOCK NO 60 S SHANKER LANE KANDIVALI (WEST) HUMLOK CO OP HOUSI NG SOCIETYKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0035754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ELADOLATRAIDESAI		NO	NO	FY-3
DIPTI	R	DESAI	RAMAN	RAMAN	RAMAN	1 POPULAR APTS 37 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0035761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMANBHAIRDESAI		NO	NO	FY-6
DIPTI	R	DESAI	RAMAN	RAMAN	RAMAN	1 POPULAR APTS 37 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0035761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMANBHAIRDESAI		NO	NO	FY-7
DIPTI	R	DESAI	RAMAN	RAMAN	RAMAN	1 POPULAR APTS 37 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0035761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMANBHAIRDESAI		NO	NO	FY-5
DIPTI	R	DESAI	RAMAN	RAMAN	RAMAN	1 POPULAR APTS 37 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0035761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMANBHAIRDESAI		NO	NO	FY-3
DEEPTIBEN	K	MAJETHIA	KANTILAL	KANTILAL	KANTILAL	11/12 NAV RATNA SOCIETY OPP HIRA SADAN R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SATISHMMAJETHIA		NO	NO	FY-5
DEEPTIBEN	K	MAJETHIA	KANTILAL	KANTILAL	KANTILAL	11/12 NAV RATNA SOCIETY OPP HIRA SADAN R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SATISHMMAJETHIA		NO	NO	FY-7
DEEPTIBEN	K	MAJETHIA	KANTILAL	KANTILAL	KANTILAL	11/12 NAV RATNA SOCIETY OPP HIRA SADAN R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SATISHMMAJETHIA		NO	NO	FY-1
DEEPTIBEN	K	MAJETHIA	KANTILAL	KANTILAL	KANTILAL	11/12 NAV RATNA SOCIETY OPP HIRA SADAN R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SATISHMMAJETHIA		NO	NO	FY-4
DEEPTIBEN	K	MAJETHIA	KANTILAL	KANTILAL	KANTILAL	11/12 NAV RATNA SOCIETY OPP HIRA SADAN R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATISHMMAJETHIA		NO	NO	FY-3
DEEPTIBEN	K	MAJETHIA	KANTILAL	KANTILAL	KANTILAL	11/12 NAV RATNA SOCIETY OPP HIRA SADAN R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SATISHMMAJETHIA		NO	NO	FY-2
DAYACHAND	DATTUSA	SAWAJI	DATTUSA	DATTUSA	DATTUSA	KADRABAD KADBI MANDI JALNA JALNA M-S 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PD0035781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTFULCHANDJAIN		NO	NO	FY-1
DAYACHAND	DATTUSA	SAWAJI	DATTUSA	DATTUSA	DATTUSA	KADRABAD KADBI MANDI JALNA JALNA M-S 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PD0035781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKANTFULCHANDJAIN		NO	NO	FY-7
DAYACHAND	DATTUSA	SAWAJI	DATTUSA	DATTUSA	DATTUSA	KADRABAD KADBI MANDI JALNA JALNA M-S 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PD0035781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKANTFULCHANDJAIN		NO	NO	FY-6
DAYACHAND	DATTUSA	SAWAJI	DATTUSA	DATTUSA	DATTUSA	KADRABAD KADBI MANDI JALNA JALNA M-S 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PD0035781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTFULCHANDJAIN		NO	NO	FY-2
DAYACHAND	DATTUSA	SAWAJI	DATTUSA	DATTUSA	DATTUSA	KADRABAD KADBI MANDI JALNA JALNA M-S 431203 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PD0035781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTFULCHANDJAIN		NO	NO	FY-3
DILIP	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	604, RAM APT MARUTI NAGAR ASHOKVAN DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHURINAGESHPATIL		NO	NO	FY-7
DILIP	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	604, RAM APT MARUTI NAGAR ASHOKVAN DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHURINAGESHPATIL		NO	NO	FY-6
DILIP	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	604, RAM APT MARUTI NAGAR ASHOKVAN DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHURINAGESHPATIL		NO	NO	FY-3
DEEPAK	H	GADIA	NIL	NIL	NIL	BUNGLOE NO.144 KANTA KUNJ NEAR SWAMI VIVEKANAND SCHOOL, RSC-16,GORAI PART IGORAI,BORIVALI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400091	PD0035800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DEEPIKABEN		SHAH	DEEPAK	DEEPAK	DEEPAK	BLDG. NO. 21A-2 ZALAWAD NAGAR ASHOK ROAD, KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0035804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029				NO	NO	FY-5
DEEPIKABEN		SHAH	DEEPAK	DEEPAK	DEEPAK	BLDG. NO. 21A-2 ZALAWAD NAGAR ASHOK ROAD, KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0035804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
DIVYA	PRABHA	MAHESHBAI PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	BLDG NO C FLAT NO 4 AMAR FLATS CHANAKYA PURI ROAD SAMA JAKAT NAKA MILITARY CAMPBARODA	INDIA	GUJARAT	VADODARA	390008	PD0035818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHALMAHESHBHAIPATEL		NO	NO	FY-1
DIVYA	PRABHA	MAHESHBAI PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	BLDG NO C FLAT NO 4 AMAR FLATS CHANAKYA PURI ROAD SAMA JAKAT NAKA MILITARY CAMPBARODA	INDIA	GUJARAT	VADODARA	390008	PD0035818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHALMAHESHBHAIPATEL		NO	NO	FY-3
DIVYA	PRABHA	MAHESHBAI PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	BLDG NO C FLAT NO 4 AMAR FLATS CHANAKYA PURI ROAD SAMA JAKAT NAKA MILITARY CAMPBARODA	INDIA	GUJARAT	VADODARA	390008	PD0035818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHALMAHESHBHAIPATEL		NO	NO	FY-2
DILIPKUMAR	VINAYAK	KULKARNI	VINAYAK	VINAYAK	VINAYAK	8/804, DISCOVERY C.H.S DATTA PADA ROAD NEAR TATTASTEEL COMPANY BORIVALIEAST MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066	PD0035827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	SNIGDHAKULKARNI	SUVITADILIPKUMARKULKARNI		NO	NO	FY-6
DEEPAK	VASANTRAO	GALINDE	NIL	NIL	NIL	TARA-VISHWA SANGAR GALI, SARAMATI, DIST. PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PD0035829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANGALADEEPAKGALINDE		NO	NO	FY-7
DEEPAK	VASANTRAO	GALINDE	NIL	NIL	NIL	TARA-VISHWA SANGAR GALI, SARAMATI, DIST. PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PD0035829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANGALADEEPAKGALINDE		NO	NO	FY-4
DEEPAK	VASANTRAO	GALINDE	NIL	NIL	NIL	TARA-VISHWA SANGAR GALI, SARAMATI, DIST. PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PD0035829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANGALADEEPAKGALINDE		NO	NO	FY-6
DEEPAK	VASANTRAO	GALINDE	NIL	NIL	NIL	TARA-VISHWA SANGAR GALI, SARAMATI, DIST. PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PD0035829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANGALADEEPAKGALINDE		NO	NO	FY-5
DHRUMAN		DDHOLAKIA	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	1, HILLORA RESIDENCY NR VASTRAPUR FOUNTAIN B/H PETROL PUMP NEHRU PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPKUMARBDHOLAKIA		NO	NO	FY-5
DHRUMAN		DDHOLAKIA	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	1, HILLORA RESIDENCY NR VASTRAPUR FOUNTAIN B/H PETROL PUMP NEHRU PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPKUMARBDHOLAKIA		NO	NO	FY-6
DHRUMAN		DDHOLAKIA	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	1, HILLORA RESIDENCY NR VASTRAPUR FOUNTAIN B/H PETROL PUMP NEHRU PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPKUMARBDHOLAKIA		NO	NO	FY-7
DHRUMAN		DDHOLAKIA	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	1, HILLORA RESIDENCY NR VASTRAPUR FOUNTAIN B/H PETROL PUMP NEHRU PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPKUMARBDHOLAKIA		NO	NO	FY-4
DHRUMAN		DDHOLAKIA	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	1, HILLORA RESIDENCY NR VASTRAPUR FOUNTAIN B/H PETROL PUMP NEHRU PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPKUMARBDHOLAKIA		NO	NO	FY-2
DHRUMAN		DDHOLAKIA	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	1, HILLORA RESIDENCY NR VASTRAPUR FOUNTAIN B/H PETROL PUMP NEHRU PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPKUMARBDHOLAKIA		NO	NO	FY-3
DRAKASAM		THOTAPALLI	NIL	NIL	NIL	7/175 MALLESWAR ROAD ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PD0035846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		THOTAPALLIPRABHAVATHY		NO	NO	FY-1
DRAKASAM		THOTAPALLI	NIL	NIL	NIL	7/175 MALLESWAR ROAD ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PD0035846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		THOTAPALLIPRABHAVATHY		NO	NO	FY-4
DRAKASAM		THOTAPALLI	NIL	NIL	NIL	7/175 MALLESWAR ROAD ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PD0035846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		THOTAPALLIPRABHAVATHY		NO	NO	FY-2
DRAKASAM		THOTAPALLI	NIL	NIL	NIL	7/175 MALLESWAR ROAD ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PD0035846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		THOTAPALLIPRABHAVATHY		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVYANI		GUPTA	P	P	P	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0035850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PREMKUMARGUPTA		NO	NO	FY-5
DEVYANI		GUPTA	P	P	P	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0035850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PREMKUMARGUPTA		NO	NO	FY-1
DEVYANI		GUPTA	P	P	P	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0035850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PREMKUMARGUPTA		NO	NO	FY-4
DEVYANI		GUPTA	P	P	P	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0035850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PREMKUMARGUPTA		NO	NO	FY-2
DEVYANI		GUPTA	P	P	P	0-9 ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0035850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PREMKUMARGUPTA		NO	NO	FY-3
DESH	RAJ	SHARMA	BHAGAT	BHAGAT	BHAGAT	VILLAGE UMRI POST OFFICE MARERA DIST KANGRA HIMACHAL PRADESH KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176097	PD0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DESH	RAJ	SHARMA	BHAGAT	BHAGAT	BHAGAT	VILLAGE UMRI POST OFFICE MARERA DIST KANGRA HIMACHAL PRADESH KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176097	PD0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DESH	RAJ	SHARMA	BHAGAT	BHAGAT	BHAGAT	VILLAGE UMRI POST OFFICE MARERA DIST KANGRA HIMACHAL PRADESH KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176097	PD0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DESH	RAJ	SHARMA	BHAGAT	BHAGAT	BHAGAT	VILLAGE UMRI POST OFFICE MARERA DIST KANGRA HIMACHAL PRADESH KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176097	PD0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DESH	RAJ	SHARMA	BHAGAT	BHAGAT	BHAGAT	VILLAGE UMRI POST OFFICE MARERA DIST KANGRA HIMACHAL PRADESH KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176097	PD0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DAMYANTI		SAH	KASHI	KASHI	KASHI	C/O DUMKA XRAY CLINIC DUMKAI BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PD0035853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAMYANTI		SAH	KASHI	KASHI	KASHI	C/O DUMKA XRAY CLINIC DUMKAI BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PD0035853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAMYANTI		SAH	KASHI	KASHI	KASHI	C/O DUMKA XRAY CLINIC DUMKAI BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PD0035853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAMYANTI		SAH	KASHI	KASHI	KASHI	C/O DUMKA XRAY CLINIC DUMKAI BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PD0035853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAMYANTI		SAH	KASHI	KASHI	KASHI	C/O DUMKA XRAY CLINIC DUMKAI BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PD0035853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAMYANTI		SAH	KASHI	KASHI	KASHI	C/O DUMKA XRAY CLINIC DUMKAI BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PD0035853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPAKKUMAR		DESAI	MAGANLAL	MAGANLAL	MAGANLAL	AT & POST SARODHI VIA UDVADA R S TALUKA PARDI DIST VALSAD UDVADA R S	INDIA	GUJARAT	VALSAD	396185	PD0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RANJANBENDESAI		NO	NO	FY-7
DIPAKKUMAR		DESAI	MAGANLAL	MAGANLAL	MAGANLAL	AT & POST SARODHI VIA UDVADA R S TALUKA PARDI DIST VALSAD UDVADA R S	INDIA	GUJARAT	VALSAD	396185	PD0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RANJANBENDESAI		NO	NO	FY-3
DARSHANABEN	NARSHINGBHAI	DABHAI	NARSINHBHAI	NARSINHBHAI	NARSINHBHAI	5 VINOBANGAR SOCEITY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARDABENNARSINHBHAIDABHI		NO	NO	FY-7
DARSHANABEN	NARSHINGBHAI	DABHAI	NARSINHBHAI	NARSINHBHAI	NARSINHBHAI	5 VINOBANGAR SOCEITY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHARDABENNARSINHBHAIDABHI		NO	NO	FY-4
DARSHANABEN	NARSHINGBHAI	DABHAI	NARSINHBHAI	NARSINHBHAI	NARSINHBHAI	5 VINOBANGAR SOCEITY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHARDABENNARSINHBHAIDABHI		NO	NO	FY-6
DHAMIBEN	J	HARISINGHANI	C	C	C	C 2 1 SHIR KRISHNA CO OP HOUSING SO CIETY NEAR LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KCVASWANI		NO	NO	FY-5
DHAMIBEN	J	HARISINGHANI	C	C	C	C 2 1 SHIR KRISHNA CO OP HOUSING SO CIETY NEAR LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KCVASWANI		NO	NO	FY-1
DHAMIBEN	J	HARISINGHANI	C	C	C	C 2 1 SHIR KRISHNA CO OP HOUSING SO CIETY NEAR LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KCVASWANI		NO	NO	FY-4
DHAMIBEN	J	HARISINGHANI	C	C	C	C 2 1 SHIR KRISHNA CO OP HOUSING SO CIETY NEAR LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KCVASWANI		NO	NO	FY-2
DHAMIBEN	J	HARISINGHANI	C	C	C	C 2 1 SHIR KRISHNA CO OP HOUSING SO CIETY NEAR LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0035879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KCVASWANI		NO	NO	FY-3
DILIP	CHANDRAKANT	MODI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	70 604 MIRAMBIKA ROAD PUSHPAK APPAT NARAYANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VARSHADILIPMODI		NO	NO	FY-7
DINESH	R	GANDHI	RANGILDAS	RANGILDAS	RANGILDAS	104, NANDANVAN COMPLEX, OPP. SHREE RAM PETROL PUMP, ANAND MAHAL ROAD, ADAJAN,SURAT	INDIA	GUJARAT	SURAT	395009	PD0035908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MADHURIDGANDHI		NO	NO	FY-5
DINESH	R	GANDHI	RANGILDAS	RANGILDAS	RANGILDAS	104, NANDANVAN COMPLEX, OPP. SHREE RAM PETROL PUMP, ANAND MAHAL ROAD, ADAJAN,SURAT	INDIA	GUJARAT	SURAT	395009	PD0035908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MADHURIDGANDHI		NO	NO	FY-7
DINESH	R	GANDHI	RANGILDAS	RANGILDAS	RANGILDAS	104, NANDANVAN COMPLEX, OPP. SHREE RAM PETROL PUMP, ANAND MAHAL ROAD, ADAJAN,SURAT	INDIA	GUJARAT	SURAT	395009	PD0035908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MADHURIDGANDHI		NO	NO	FY-3
DINESH	R	GANDHI	RANGILDAS	RANGILDAS	RANGILDAS	104, NANDANVAN COMPLEX, OPP. SHREE RAM PETROL PUMP, ANAND MAHAL ROAD, ADAJAN,SURAT	INDIA	GUJARAT	SURAT	395009	PD0035908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MADHURIDGANDHI		NO	NO	FY-4
DINESH	R	GANDHI	RANGILDAS	RANGILDAS	RANGILDAS	104, NANDANVAN COMPLEX, OPP. SHREE RAM PETROL PUMP, ANAND MAHAL ROAD, ADAJAN,SURAT	INDIA	GUJARAT	SURAT	395009	PD0035908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MADHURIDGANDHI		NO	NO	FY-6
DHIRAJKUMAR	OM	PPRAKASHSAXENA	OMPRAKASH	OMPRAKASH	OMPRAKASH	32 MAHASHIVDARSHAN SOCIETY NEAR NAVLAL KHABANGLABAPUNA NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PD0035913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANITAOMPRAKASHSAXENA		NO	NO	FY-7
DHIRAJKUMAR	OM	PPRAKASHSAXENA	OMPRAKASH	OMPRAKASH	OMPRAKASH	32 MAHASHIVDARSHAN SOCIETY NEAR NAVLAL KHABANGLABAPUNA NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PD0035913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANITAOMPRAKASHSAXENA		NO	NO	FY-6
DHIRAJKUMAR	OM	PPRAKASHSAXENA	OMPRAKASH	OMPRAKASH	OMPRAKASH	32 MAHASHIVDARSHAN SOCIETY NEAR NAVLAL KHABANGLABAPUNA NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PD0035913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANITAOMPRAKASHSAXENA		NO	NO	FY-3
DIPAK	BHAI	INDRAVADANBHAI PATEL	INDRAVADANBHAI	INDRAVADANBHAI	INDRAVADANBHAI	15, VIKRAM APARTMENTS ABOVE STATE BANK OF INDIA NEAR RAILWAY CROSSINGNARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMABENDIPAKBHAIPATEL		NO	NO	FY-7
DIPAK	BHAI	INDRAVADANBHAI PATEL	INDRAVADANBHAI	INDRAVADANBHAI	INDRAVADANBHAI	15, VIKRAM APARTMENTS ABOVE STATE BANK OF INDIA NEAR RAILWAY CROSSINGNARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMABENDIPAKBHAIPATEL		NO	NO	FY-6
DHAYAL	R	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	11 KAILASH APARTMENTS ST XAVIERS HIGHSCHOOL ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHAYAL	R	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	11 KAILASH APARTMENTS ST XAVIERS HIGHSCHOOL ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEVDAS		MULCHANDANI	RATANCHAND	RATANCHAND	RATANCHAND	61 B OLD VADEJ UDHAV NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEVDAS		MULCHANDANI	RATANCHAND	RATANCHAND	RATANCHAND	61 B OLD VADEJ UDHAV NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEVDAS		MULCHANDANI	RATANCHAND	RATANCHAND	RATANCHAND	61 B OLD VADEJ UDHAV NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVDAS		MULCHANDANI	RATANCHAND	RATANCHAND	RATANCHAND	61 B OLD VADEJ UDHAV NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVDAS		MULCHANDANI	RATANCHAND	RATANCHAND	RATANCHAND	61 B OLD VADEJ UDHAV NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0035949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D		HARINATH	D	D	D	PEDDATIPPASAMUDRAM P O, CHITTOOR	INDIA	ANDHRA PRADESH	MADANAPALLE	517391	PD0035965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DHREDDAMMA		NO	NO	FY-5
D		HARINATH	D	D	D	PEDDATIPPASAMUDRAM P O, CHITTOOR	INDIA	ANDHRA PRADESH	MADANAPALLE	517391	PD0035965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DHREDDAMMA		NO	NO	FY-1
D		HARINATH	D	D	D	PEDDATIPPASAMUDRAM P O, CHITTOOR	INDIA	ANDHRA PRADESH	MADANAPALLE	517391	PD0035965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DHREDDAMMA		NO	NO	FY-6
D		HARINATH	D	D	D	PEDDATIPPASAMUDRAM P O, CHITTOOR	INDIA	ANDHRA PRADESH	MADANAPALLE	517391	PD0035965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DHREDDAMMA		NO	NO	FY-7
D		HARINATH	D	D	D	PEDDATIPPASAMUDRAM P O, CHITTOOR	INDIA	ANDHRA PRADESH	MADANAPALLE	517391	PD0035965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DHREDDAMMA		NO	NO	FY-4
D		HARINATH	D	D	D	PEDDATIPPASAMUDRAM P O, CHITTOOR	INDIA	ANDHRA PRADESH	MADANAPALLE	517391	PD0035965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DHREDDAMMA		NO	NO	FY-2
D		HARINATH	D	D	D	PEDDATIPPASAMUDRAM P O, CHITTOOR	INDIA	ANDHRA PRADESH	MADANAPALLE	517391	PD0035965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DHREDDAMMA		NO	NO	FY-3
DORIS	M	MATHIAS	A	A	A	C-102 SPARTAN HEIGHTS SS & 57 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PD0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANNABELLANMATHIAS		NO	NO	FY-5
DORIS	M	MATHIAS	A	A	A	C-102 SPARTAN HEIGHTS SS & 57 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PD0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANNABELLANMATHIAS		NO	NO	FY-6
DORIS	M	MATHIAS	A	A	A	C-102 SPARTAN HEIGHTS SS & 57 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PD0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANNABELLANMATHIAS		NO	NO	FY-7
DORIS	M	MATHIAS	A	A	A	C-102 SPARTAN HEIGHTS SS & 57 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PD0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANNABELLANMATHIAS		NO	NO	FY-3
DILIP		ALBUQUERQUE	L	L	L	65 VIVEKANANDA 1ST CROSS JAIBHARATI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560033	PD0035971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DILIP		ALBUQUERQUE	L	L	L	65 VIVEKANANDA 1ST CROSS JAIBHARATI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560033	PD0035971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	JHA	VIJAY	VIJAY	VIJAY	601, VASUDHA TOWER O.N.G.C. COLONY NEAR CENTRAL WORKSHOP O.N.G.C. BARODA	INDIA	GUJARAT	VADODARA	390009	PD0035986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	JHA	VIJAY	VIJAY	VIJAY	601, VASUDHA TOWER O.N.G.C. COLONY NEAR CENTRAL WORKSHOP O.N.G.C. BARODA	INDIA	GUJARAT	VADODARA	390009	PD0035986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	JHA	VIJAY	VIJAY	VIJAY	601, VASUDHA TOWER O.N.G.C. COLONY NEAR CENTRAL WORKSHOP O.N.G.C. BARODA	INDIA	GUJARAT	VADODARA	390009	PD0035986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	JHA	VIJAY	VIJAY	VIJAY	601, VASUDHA TOWER O.N.G.C. COLONY NEAR CENTRAL WORKSHOP O.N.G.C. BARODA	INDIA	GUJARAT	VADODARA	390009	PD0035986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	JHA	VIJAY	VIJAY	VIJAY	601, VASUDHA TOWER O.N.G.C. COLONY NEAR CENTRAL WORKSHOP O.N.G.C. BARODA	INDIA	GUJARAT	VADODARA	390009	PD0035986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPAK	KUMAR	SHUKLA	HARSADRAY	HARSADRAY	HARSADRAY	POST BOX NO 10 STATION ROAD PO JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PD0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARSADRAYSHUKLA		NO	NO	FY-7
DIPAK	KUMAR	SHUKLA	HARSADRAY	HARSADRAY	HARSADRAY	POST BOX NO 10 STATION ROAD PO JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PD0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARSADRAYSHUKLA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIPAK	KUMAR	SHUKLA	HARSADRAY	HARSADRAY	HARSADRAY	POST BOX NO 10 STATION ROAD PO JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PD0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARSADRAYSHUKLA		NO	NO	FY-6
DIPAK	KUMAR	SHUKLA	HARSADRAY	HARSADRAY	HARSADRAY	POST BOX NO 10 STATION ROAD PO JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PD0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARSADRAYSHUKLA		NO	NO	FY-5
D	NARSIMHA	REDDY	D	D	D	JUNIOR LECTURER IN ECONOMICS GOVT JR COLLEGE ALER NALGONDA	INDIA	TELANGANA	BHONGIR	508101	PD0036005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
D	NARSIMHA	REDDY	D	D	D	JUNIOR LECTURER IN ECONOMICS GOVT JR COLLEGE ALER NALGONDA	INDIA	TELANGANA	BHONGIR	508101	PD0036005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
D	NARSIMHA	REDDY	D	D	D	JUNIOR LECTURER IN ECONOMICS GOVT JR COLLEGE ALER NALGONDA	INDIA	TELANGANA	BHONGIR	508101	PD0036005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
D	NARSIMHA	REDDY	D	D	D	JUNIOR LECTURER IN ECONOMICS GOVT JR COLLEGE ALER NALGONDA	INDIA	TELANGANA	BHONGIR	508101	PD0036005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
D	NARSIMHA	REDDY	D	D	D	JUNIOR LECTURER IN ECONOMICS GOVT JR COLLEGE ALER NALGONDA	INDIA	TELANGANA	BHONGIR	508101	PD0036005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
D	NARSIMHA	REDDY	D	D	D	JUNIOR LECTURER IN ECONOMICS GOVT JR COLLEGE ALER NALGONDA	INDIA	TELANGANA	BHONGIR	508101	PD0036005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
D	NARSIMHA	REDDY	D	D	D	JUNIOR LECTURER IN ECONOMICS GOVT JR COLLEGE ALER NALGONDA	INDIA	TELANGANA	BHONGIR	508101	PD0036005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DURGABAI		KOSARAJU	K	K	K	1-10-32 CHANDRIKA ASHOKNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PD0036009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJAYKUMARKOSARAJU		NO	NO	FY-5
DORIS	N	GUNTI	NARENDRA	NARENDRA	NARENDRA	AASHIRWAD H.NO.1-8-115 B, MECLEODGUDA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PD0036011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DAS		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	5-1-869, SULTAN BAZAR HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PD0036017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DAS		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	5-1-869, SULTAN BAZAR HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PD0036017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAS		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	5-1-869, SULTAN BAZAR HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PD0036017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DAS		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	5-1-869, SULTAN BAZAR HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PD0036017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAS		DAGA	NARAYANDAS	NARAYANDAS	NARAYANDAS	5-1-869, SULTAN BAZAR HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PD0036017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DHANALAXMI		AREKATLA	A	A	A	H.NO.10-97,S.B.I.COLONY, KOTHAPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PD0036020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHANALAXMI		AREKATLA	A	A	A	H.NO.10-97,S.B.I.COLONY, KOTHAPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PD0036020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHANALAXMI		AREKATLA	A	A	A	H.NO.10-97,S.B.I.COLONY, KOTHAPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PD0036020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DONAKONDA		NARSIMLU	OMKARI	OMKARI	OMKARI	C/O K RAMESH H NO 10-14-1733/2 NEAR HANUMAN TEMPLE SEETHARAMNAGAR COLONYNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PD0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DONAKONDA		NARSIMLU	OMKARI	OMKARI	OMKARI	C/O K RAMESH H NO 10-14-1733/2 NEAR HANUMAN TEMPLE SEETHARAMNAGAR COLONYNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PD0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DONAKONDA		NARSIMLU	OMKARI	OMKARI	OMKARI	C/O K RAMESH H NO 10-14-1733/2 NEAR HANUMAN TEMPLE SEETHARAMNAGAR COLONYNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PD0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DONAKONDA		NARSIMLU	OMKARI	OMKARI	OMKARI	C/O K RAMESH H NO 10-14-1733/2 NEAR HANUMAN TEMPLE SEETHARAMNAGAR COLONYNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PD0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DONAKONDA		NARSIMLU	OMKARI	OMKARI	OMKARI	C/O K RAMESH H NO 10-14-1733/2 NEAR HANUMAN TEMPLE SEETHARAMNAGAR COLONYNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PD0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DONAKONDA		NARSIMLU	OMKARI	OMKARI	OMKARI	C/O K RAMESH H NO 10-14-1733/2 NEAR HANUMAN TEMPLE SEETHARAMNAGAR COLONYNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PD0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DONAKONDA		NARSIMLU	OMKARI	OMKARI	OMKARI	C/O K RAMESH H NO 10-14-1733/2 NEAR HANUMAN TEMPLE SEETHARAMNAGAR COLONYNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PD0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DONTU		RAMBABU	DONTU	DONTU	DONTU	B-1456 NGO COLONY VANASTHALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PD0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DONTU		RAMBABU	DONTU	DONTU	DONTU	B-1456 NGO COLONY VANASTHALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PD0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DONTU		RAMBABU	DONTU	DONTU	DONTU	B-1456 NGO COLONY VANASTHALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PD0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DONTU		RAMBABU	DONTU	DONTU	DONTU	B-1456 NGO COLONY VANASTHALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PD0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DONTU		RAMBABU	DONTU	DONTU	DONTU	B-1456 NGO COLONY VANASTHALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PD0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DHARMENDRA	KUMAR	JAIN	BAHN	BAHN	BAHN	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0036037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARMENDRA	KUMAR	JAIN	BAHN	BAHN	BAHN	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0036037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARMENDRA	KUMAR	JAIN	BAHN	BAHN	BAHN	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0036037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARMENDRA	KUMAR	JAIN	BAHN	BAHN	BAHN	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0036037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHARMENDRA	KUMAR	JAIN	BAHN	BAHN	BAHN	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0036037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAYANAND		POONIA	SH	SH	SH	C/O UMASHANKER HANUMAN HATHA GALI NO 4 KRISHNA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PD0036078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITADEVI		NO	NO	FY-1
DAYANAND		POONIA	SH	SH	SH	C/O UMASHANKER HANUMAN HATHA GALI NO 4 KRISHNA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PD0036078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITADEVI		NO	NO	FY-5
DAYANAND		POONIA	SH	SH	SH	C/O UMASHANKER HANUMAN HATHA GALI NO 4 KRISHNA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PD0036078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITADEVI		NO	NO	FY-4
DAYANAND		POONIA	SH	SH	SH	C/O UMASHANKER HANUMAN HATHA GALI NO 4 KRISHNA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PD0036078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITADEVI		NO	NO	FY-2
DAYANAND		POONIA	SH	SH	SH	C/O UMASHANKER HANUMAN HATHA GALI NO 4 KRISHNA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PD0036078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITADEVI		NO	NO	FY-3
DAULAT		SINGH	UMAID	UMAID	UMAID	8 GANGA PATH I T O COLONY CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PD0036086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DAULAT		SINGH	UMAID	UMAID	UMAID	8 GANGA PATH I T O COLONY CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PD0036086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DAULAT		SINGH	UMAID	UMAID	UMAID	8 GANGA PATH I T O COLONY CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PD0036086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DAULAT		SINGH	UMAID	UMAID	UMAID	8 GANGA PATH I T O COLONY CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PD0036086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DAULAT		SINGH	UMAID	UMAID	UMAID	8 GANGA PATH I T O COLONY CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PD0036086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DAULAT		SINGH	UMAID	UMAID	UMAID	8 GANGA PATH I T O COLONY CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PD0036086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DAULAT		SINGH	UMAID	UMAID	UMAID	8 GANGA PATH I T O COLONY CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PD0036086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DEEN	DAYAL	SONI	KHEM	KHEM	KHEM	S O KHEM RAJ SONI 910 JARIYON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PD0036097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEEN	DAYAL	SONI	KHEM	KHEM	KHEM	S O KHEM RAJ SONI 910 JARIYON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PD0036097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DEEPAK		MATHUR	KAMLESH	KAMLESH	KAMLESH	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0036114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		MATHUR	KAMLESH	KAMLESH	KAMLESH	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0036114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		MATHUR	KAMLESH	KAMLESH	KAMLESH	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0036114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		MATHUR	KAMLESH	KAMLESH	KAMLESH	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0036114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		MATHUR	KAMLESH	KAMLESH	KAMLESH	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PD0036114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DESH	RAJ	SHARMA	AMARNATH	AMARNATH	AMARNATH	V.P.O. MUTHI (DAMANA) NEAR TOP MUTHI, JAMMU TAWI J& K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181124	PD0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELASHARMA		NO	NO	FY-1
DESH	RAJ	SHARMA	AMARNATH	AMARNATH	AMARNATH	V.P.O. MUTHI (DAMANA) NEAR TOP MUTHI, JAMMU TAWI J& K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181124	PD0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEELASHARMA		NO	NO	FY-5
DESH	RAJ	SHARMA	AMARNATH	AMARNATH	AMARNATH	V.P.O. MUTHI (DAMANA) NEAR TOP MUTHI, JAMMU TAWI J& K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181124	PD0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEELASHARMA		NO	NO	FY-4
DESH	RAJ	SHARMA	AMARNATH	AMARNATH	AMARNATH	V.P.O. MUTHI (DAMANA) NEAR TOP MUTHI, JAMMU TAWI J& K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181124	PD0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELASHARMA		NO	NO	FY-3
DESH	RAJ	SHARMA	AMARNATH	AMARNATH	AMARNATH	V.P.O. MUTHI (DAMANA) NEAR TOP MUTHI, JAMMU TAWI J& K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181124	PD0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEELASHARMA		NO	NO	FY-2
DWARIKA	NATH	TIKOO	GOVIND	GOVIND	GOVIND	318 PARYANTAN VIHAR B - 4 VASUNDHARA ENCLAVE DELHI DELHI	INDIA	DELHI	NEW DELHI	110096	PD0036117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMESHTIKOO/YOTITIKOO		NO	NO	FY-7
DEABASSISH		BANERJEE	AJIT	AJIT	AJIT	BLOCK NO 20/2 QUARTER NO 4 CHOUGHT GOVTINDPUR HOUSEING COLONYJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831015	PD0036121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITKUMARBANERJEE		NO	NO	FY-7
DEABASSISH		BANERJEE	AJIT	AJIT	AJIT	BLOCK NO 20/2 QUARTER NO 4 CHOUGHT GOVTINDPUR HOUSEING COLONYJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831015	PD0036121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITKUMARBANERJEE		NO	NO	FY-1
DEABASSISH		BANERJEE	AJIT	AJIT	AJIT	BLOCK NO 20/2 QUARTER NO 4 CHOUGHT GOVTINDPUR HOUSEING COLONYJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831015	PD0036121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITKUMARBANERJEE		NO	NO	FY-3
DEABASSISH		BANERJEE	AJIT	AJIT	AJIT	BLOCK NO 20/2 QUARTER NO 4 CHOUGHT GOVTINDPUR HOUSEING COLONYJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831015	PD0036121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJITKUMARBANERJEE		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEABASSISH		BANERJEE	AJIT	AJIT	AJIT	BLOCK NO 20/2 QUARTER NO 4 CHOUGHT GOVTINDPUR HOUSEING COLONYJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831015	PD0036121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITKUMARBANERJEE		NO	NO	FY-2
DEABASSISH		BANERJEE	AJIT	AJIT	AJIT	BLOCK NO 20/2 QUARTER NO 4 CHOUGHT GOVTINDPUR HOUSEING COLONYJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831015	PD0036121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITKUMARBANERJEE		NO	NO	FY-6
DEABASSISH		BANERJEE	AJIT	AJIT	AJIT	BLOCK NO 20/2 QUARTER NO 4 CHOUGHT GOVTINDPUR HOUSEING COLONYJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831015	PD0036121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJITKUMARBANERJEE		NO	NO	FY-4
DOMINIC	TIBURTIUS	MARTYRIS	EDWARD	EDWARD	EDWARD	K4-37,ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NINAMARIAMARTYRIS		NO	NO	FY-1
DOMINIC	TIBURTIUS	MARTYRIS	EDWARD	EDWARD	EDWARD	K4-37,ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NINAMARIAMARTYRIS		NO	NO	FY-7
DOMINIC	TIBURTIUS	MARTYRIS	EDWARD	EDWARD	EDWARD	K4-37,ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NINAMARIAMARTYRIS		NO	NO	FY-3
DOMINIC	TIBURTIUS	MARTYRIS	EDWARD	EDWARD	EDWARD	K4-37,ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NINAMARIAMARTYRIS		NO	NO	FY-6
DOMINIC	TIBURTIUS	MARTYRIS	EDWARD	EDWARD	EDWARD	K4-37,ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NINAMARIAMARTYRIS		NO	NO	FY-5
DOMINIC	TIBURTIUS	MARTYRIS	EDWARD	EDWARD	EDWARD	K4-37,ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NINAMARIAMARTYRIS		NO	NO	FY-2
DOMINIC	TIBURTIUS	MARTYRIS	EDWARD	EDWARD	EDWARD	K4-37,ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NINAMARIAMARTYRIS		NO	NO	FY-4
DHAN	VEER	SINGH	TEK	TEK	TEK	12/2, SECTOR II, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PD0036157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RACHANASINGHRAGH UVEERSINGH		NO	NO	FY-1
DHAN	VEER	SINGH	TEK	TEK	TEK	12/2, SECTOR II, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PD0036157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RACHANASINGHRAGH UVEERSINGH		NO	NO	FY-5
DHAN	VEER	SINGH	TEK	TEK	TEK	12/2, SECTOR II, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PD0036157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RACHANASINGHRAGH UVEERSINGH		NO	NO	FY-4
DHAN	VEER	SINGH	TEK	TEK	TEK	12/2, SECTOR II, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PD0036157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RACHANASINGHRAGH UVEERSINGH		NO	NO	FY-2
DHAN	VEER	SINGH	TEK	TEK	TEK	12/2, SECTOR II, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PD0036157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RACHANASINGHRAGH UVEERSINGH		NO	NO	FY-3
DEBASIS		MISRA	SATISH	SATISH	SATISH	FLAT NO 202 1 ST FLOOR 74/9 NEHRU NAGAR EAST CHHATTISGRAH BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PD0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SWAPNAMISRA		NO	NO	FY-7
DEBASIS		MISRA	SATISH	SATISH	SATISH	FLAT NO 202 1 ST FLOOR 74/9 NEHRU NAGAR EAST CHHATTISGRAH BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PD0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SWAPNAMISRA		NO	NO	FY-4
DEBASIS		MISRA	SATISH	SATISH	SATISH	FLAT NO 202 1 ST FLOOR 74/9 NEHRU NAGAR EAST CHHATTISGRAH BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PD0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SWAPNAMISRA		NO	NO	FY-5
DEBASIS		MISRA	SATISH	SATISH	SATISH	FLAT NO 202 1 ST FLOOR 74/9 NEHRU NAGAR EAST CHHATTISGRAH BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PD0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SWAPNAMISRA		NO	NO	FY-6
DINESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PD0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PD0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PD0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PD0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PD0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DINESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PD0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI DHANORA	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PD0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARAM	PAL	VERMA	NIL	NIL	NIL	189-A/I NEW COLONY GOREGAON HARYANA 122 001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARAM	PAL	VERMA	NIL	NIL	NIL	189-A/I NEW COLONY GOREGAON HARYANA 122 001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARAM	PAL	VERMA	NIL	NIL	NIL	189-A/I NEW COLONY GOREGAON HARYANA 122 001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHARAM	PAL	VERMA	NIL	NIL	NIL	189-A/I NEW COLONY GOREGAON HARYANA 122 001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARAM	PAL	VERMA	NIL	NIL	NIL	189-A/I NEW COLONY GOREGAON HARYANA 122 001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARAM	PAL	VERMA	NIL	NIL	NIL	189-A/I NEW COLONY GOREGAON HARYANA 122 001 GURGAON	INDIA	HARYANA	GURGAON	122001	PD0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DURGAPERSHAD			MUSSADILAL	MUSSADILAL	MUSSADILAL	MUSSADILAL DURGAPRESHAD BAJAJA BAZAR HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PD0036198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GITADEVIAJAYKUMAR		NO	NO	FY-1
DURGAPERSHAD			MUSSADILAL	MUSSADILAL	MUSSADILAL	MUSSADILAL DURGAPRESHAD BAJAJA BAZAR HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PD0036198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GITADEVIAJAYKUMAR		NO	NO	FY-3
DURGAPERSHAD			MUSSADILAL	MUSSADILAL	MUSSADILAL	MUSSADILAL DURGAPRESHAD BAJAJA BAZAR HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PD0036198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GITADEVIAJAYKUMAR		NO	NO	FY-2
DAVID		JOHN	JOHN	JOHN	JOHN	CSA 105 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DAVID		JOHN	JOHN	JOHN	JOHN	CSA 105 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DAVID		JOHN	JOHN	JOHN	JOHN	CSA 105 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DINESH	CHANDRA	JAKHWAL	BHUPENDRA	BHUPENDRA	BHUPENDRA	PARIVESH BHAWAN CBD CUM OFFICE COMPLEX EAST ARJUN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PD0036209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH	CHANDRA	JAKHWAL	BHUPENDRA	BHUPENDRA	BHUPENDRA	PARIVESH BHAWAN CBD CUM OFFICE COMPLEX EAST ARJUN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PD0036209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DINESH	CHANDRA	JAKHWAL	BHUPENDRA	BHUPENDRA	BHUPENDRA	PARIVESH BHAWAN CBD CUM OFFICE COMPLEX EAST ARJUN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PD0036209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH	CHANDRA	JAKHWAL	BHUPENDRA	BHUPENDRA	BHUPENDRA	PARIVESH BHAWAN CBD CUM OFFICE COMPLEX EAST ARJUN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PD0036209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVENDRA	PRATAP	SINGH	SURENDRA	SURENDRA	SURENDRA	C/O S K SINGH MOTI MAHAL RAIGARH MP RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PD0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031				NO	NO	FY-7
DEVENDRA	PRATAP	SINGH	SURENDRA	SURENDRA	SURENDRA	C/O S K SINGH MOTI MAHAL RAIGARH MP RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PD0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030				NO	NO	FY-6
DARSHAN		BATRA	S	S	S	A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITABATRA		NO	NO	FY-1
DARSHAN		BATRA	S	S	S	A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITABATRA		NO	NO	FY-2
DARSHAN		BATRA	S	S	S	A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITABATRA		NO	NO	FY-3
DINESH		CHAND	BUDHA	BUDHA	BUDHA	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DINESH		CHAND	BUDHA	BUDHA	BUDHA	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DINESH		CHAND	BUDHA	BUDHA	BUDHA	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PD0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHAN	RAJ	JHAMB	NIL	NIL	NIL	C/O M/S REMAL DASS DHAN RAJ ANAJ MANDI JAWALAPUR DISTT HARDWAR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PD0036224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DHAN	RAJ	JHAMB	NIL	NIL	NIL	C/O M/S REMAL DASS DHAN RAJ ANAJ MANDI JAWALAPUR DISTT HARDWAR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PD0036224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEVINDER	KUMAR	JAIN	HAR	HAR	HAR	344/5 GANDHI NAGAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PD0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVINDER	KUMAR	JAIN	HAR	HAR	HAR	344/5 GANDHI NAGAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PD0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVINDER	KUMAR	JAIN	HAR	HAR	HAR	344/5 GANDHI NAGAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PD0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANANJAY	RAJARAM	BHIDE	RAJARAM	RAJARAM	RAJARAM	KONDAN 12 TEJAS SOCIETY 28/2 & 28/7 KOTHRVD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0036248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWATIDHANANJAYBHIDE		NO	NO	FY-3
DATTATRAYA		KOLHATKAR	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B14 POSTAL COLONY WALCHANDNAGAR DIST PUNE WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PD0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ULKAKOLHATKAR		NO	NO	FY-1
DATTATRAYA		KOLHATKAR	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B14 POSTAL COLONY WALCHANDNAGAR DIST PUNE WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PD0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ULKAKOLHATKAR		NO	NO	FY-4
DATTATRAYA		KOLHATKAR	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B14 POSTAL COLONY WALCHANDNAGAR DIST PUNE WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PD0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ULKAKOLHATKAR		NO	NO	FY-5
DATTATRAYA		KOLHATKAR	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B14 POSTAL COLONY WALCHANDNAGAR DIST PUNE WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PD0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ULKAKOLHATKAR		NO	NO	FY-3
DATTATRAYA		KOLHATKAR	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B14 POSTAL COLONY WALCHANDNAGAR DIST PUNE WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PD0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ULKAKOLHATKAR		NO	NO	FY-2
DINKAR	PURUSHOTTAM	DAHAKE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	MAHADEO NAGAR MANTARI ROAD POST MANJARI FARM TAL HAVELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412307	PD0036253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DILIP	RAMCHANDRA	NALAWADE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1468 SADASHIV PETH VISHNU NARAHAR APTS PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNEHADILIPNALAWADE		NO	NO	FY-5
DILIP	RAMCHANDRA	NALAWADE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1468 SADASHIV PETH VISHNU NARAHAR APTS PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHADILIPNALAWADE		NO	NO	FY-1
DILIP	RAMCHANDRA	NALAWADE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1468 SADASHIV PETH VISHNU NARAHAR APTS PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHADILIPNALAWADE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIP	RAMCHANDRA	NALAWADE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1468 SADASHIV PETH VISHNU NARAHAR APTS PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNEHADILIPNALAWADE		NO	NO	FY-4
DILIP	RAMCHANDRA	NALAWADE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1468 SADASHIV PETH VISHNU NARAHAR APTS PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHADILIPNALAWADE		NO	NO	FY-2
DURGA	RUPRAJ	NAIDU	RUPRAJ	RUPRAJ	RUPRAJ	RAZ 102 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0036261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RUPRAJVNAIDU		NO	NO	FY-1
DURGA	RUPRAJ	NAIDU	RUPRAJ	RUPRAJ	RUPRAJ	RAZ 102 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0036261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RUPRAJVNAIDU		NO	NO	FY-5
DURGA	RUPRAJ	NAIDU	RUPRAJ	RUPRAJ	RUPRAJ	RAZ 102 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0036261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RUPRAJVNAIDU		NO	NO	FY-7
DURGA	RUPRAJ	NAIDU	RUPRAJ	RUPRAJ	RUPRAJ	RAZ 102 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0036261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RUPRAJVNAIDU		NO	NO	FY-4
DURGA	RUPRAJ	NAIDU	RUPRAJ	RUPRAJ	RUPRAJ	RAZ 102 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0036261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RUPRAJVNAIDU		NO	NO	FY-6
DURGA	RUPRAJ	NAIDU	RUPRAJ	RUPRAJ	RUPRAJ	RAZ 102 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0036261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RUPRAJVNAIDU		NO	NO	FY-2
DURGA	RUPRAJ	NAIDU	RUPRAJ	RUPRAJ	RUPRAJ	RAZ 102 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0036261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RUPRAJVNAIDU		NO	NO	FY-3
DEEPLAXMI	S	SHINDE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	MANIK VILLA 768/22-23 D.G. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0036282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUBHADRANAIKNIMBALKAR		NO	NO	FY-5
DEEPLAXMI	S	SHINDE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	MANIK VILLA 768/22-23 D.G. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0036282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBHADRANAIKNIMBALKAR		NO	NO	FY-7
DEEPLAXMI	S	SHINDE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	MANIK VILLA 768/22-23 D.G. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0036282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUBHADRANAIKNIMBALKAR		NO	NO	FY-1
DEEPLAXMI	S	SHINDE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	MANIK VILLA 768/22-23 D.G. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0036282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUBHADRANAIKNIMBALKAR		NO	NO	FY-3
DEEPLAXMI	S	SHINDE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	MANIK VILLA 768/22-23 D.G. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0036282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUBHADRANAIKNIMBALKAR		NO	NO	FY-6
DEEPLAXMI	S	SHINDE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	MANIK VILLA 768/22-23 D.G. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0036282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUBHADRANAIKNIMBALKAR		NO	NO	FY-4
DOULATRAM		TEJWANI	DEWANDAS	DEWANDAS	DEWANDAS	27 SAI DARSHAN SOCIETY R K T COLLEGE ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PD0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KAVITATEJWANI		NO	NO	FY-7
DOULATRAM		TEJWANI	DEWANDAS	DEWANDAS	DEWANDAS	27 SAI DARSHAN SOCIETY R K T COLLEGE ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PD0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KAVITATEJWANI		NO	NO	FY-2
DOULATRAM		TEJWANI	DEWANDAS	DEWANDAS	DEWANDAS	27 SAI DARSHAN SOCIETY R K T COLLEGE ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PD0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KAVITATEJWANI		NO	NO	FY-3
DHAVAL	DHIRUBHAI	VASHI	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	D-64/1256, POORNIMA, 1ST FLOOR, AZADNAGAR, VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHIRUBHAIDAYALJIVASHI		NO	NO	FY-1
DHAVAL	DHIRUBHAI	VASHI	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	D-64/1256, POORNIMA, 1ST FLOOR, AZADNAGAR, VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHIRUBHAIDAYALJIVASHI		NO	NO	FY-5
DHAVAL	DHIRUBHAI	VASHI	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	D-64/1256, POORNIMA, 1ST FLOOR, AZADNAGAR, VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHIRUBHAIDAYALJIVASHI		NO	NO	FY-7
DHAVAL	DHIRUBHAI	VASHI	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	D-64/1256, POORNIMA, 1ST FLOOR, AZADNAGAR, VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHIRUBHAIDAYALJIVASHI		NO	NO	FY-6
DHAVAL	DHIRUBHAI	VASHI	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	D-64/1256, POORNIMA, 1ST FLOOR, AZADNAGAR, VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHIRUBHAIDAYALJIVASHI		NO	NO	FY-2
DHAVAL	DHIRUBHAI	VASHI	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	D-64/1256, POORNIMA, 1ST FLOOR, AZADNAGAR, VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIRUBHAIDAYALJIVASHI		NO	NO	FY-3
DHAVAL	DHIRUBHAI	VASHI	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	D-64/1256, POORNIMA, 1ST FLOOR, AZADNAGAR, VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHIRUBHAIDAYALJIVASHI		NO	NO	FY-4
DIPEN	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0036416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAYALPJASWA		NO	NO	FY-1
DIPEN	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0036416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PAYALPJASWA		NO	NO	FY-2
DIPEN	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0036417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAVINCHANDRAPJASWA		NO	NO	FY-1
DIPEN	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0036418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAXA	RAMJIBHAI	SOLANKI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	26 SUTARIA SOCIETY OS SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0036433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARTIRAMJIBHAISOLANKI		NO	NO	FY-5
DAXA	RAMJIBHAI	SOLANKI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	26 SUTARIA SOCIETY OS SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0036433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARTIRAMJIBHAISOLANKI		NO	NO	FY-7
DAXA	RAMJIBHAI	SOLANKI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	26 SUTARIA SOCIETY OS SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0036433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHARTIRAMJIBHAISOLANKI		NO	NO	FY-4
DAXA	RAMJIBHAI	SOLANKI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	26 SUTARIA SOCIETY OS SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0036433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARTIRAMJIBHAISOLANKI		NO	NO	FY-2
DAXA	RAMJIBHAI	SOLANKI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	26 SUTARIA SOCIETY OS SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0036433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARTIRAMJIBHAISOLANKI		NO	NO	FY-6
DAXA	RAMJIBHAI	SOLANKI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	26 SUTARIA SOCIETY OS SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0036433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARTIRAMJIBHAISOLANKI		NO	NO	FY-3
DAVE	GAYATRI	JAYESHKUMAR	JAYESH	JAYESH	JAYESH	21-APARTAPKUNJ SOCIETY VASANASARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAVE	GAYATRI	JAYESHKUMAR	JAYESH	JAYESH	JAYESH	21-APARTAPKUNJ SOCIETY VASANASARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAVE	GAYATRI	JAYESHKUMAR	JAYESH	JAYESH	JAYESH	21-APARTAPKUNJ SOCIETY VASANASARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAVE	GAYATRI	JAYESHKUMAR	JAYESH	JAYESH	JAYESH	21-APARTAPKUNJ SOCIETY VASANASARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAVE	GAYATRI	JAYESHKUMAR	JAYESH	JAYESH	JAYESH	21-APARTAPKUNJ SOCIETY VASANASARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAVE	GAYATRI	JAYESHKUMAR	JAYESH	JAYESH	JAYESH	21-APARTAPKUNJ SOCIETY VASANASARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PD0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPAK	K	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PATEL INVESTMENT CENTRE NEMINATH SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ALKESHKMEHTA		NO	NO	FY-1
DIPAK	K	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PATEL INVESTMENT CENTRE NEMINATH SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ALKESHKMEHTA		NO	NO	FY-5
DIPAK	K	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PATEL INVESTMENT CENTRE NEMINATH SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ALKESHKMEHTA		NO	NO	FY-2
DIPAK	K	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PATEL INVESTMENT CENTRE NEMINATH SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALKESHKMEHTA		NO	NO	FY-3
DIPAK	K	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O PATEL INVESTMENT CENTRE NEMINATH SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ALKESHKMEHTA		NO	NO	FY-4
DEEPCHAND	R	SHAH	RIKHAVCHAND	RIKHAVCHAND	RIKHAVCHAND	KHANDWALA BUNGLOW NR POST OFFICE, DHARAM NAGAR SABARMATI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PD0036517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
DR	BHAIRULAL	CHORDIA	CHORDIA	CHORDIA	CHORDIA	C/O SUNIL KUMAR CHORDIA CHORDIA SALES AGENCY, 16, RAM MOHALLA. RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PD0036526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DR	BHAIRULAL	CHORDIA	CHORDIA	CHORDIA	CHORDIA	C/O SUNIL KUMAR CHORDIA CHORDIA SALES AGENCY, 16, RAM MOHALLA. RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PD0036526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	BHAIRULAL	CHORDIA	CHORDIA	CHORDIA	CHORDIA	C/O SUNIL KUMAR CHORDIA CHORDIA SALES AGENCY, 16, RAM MOHALLA. RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PD0036526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DR	BHAIRULAL	CHORDIA	CHORDIA	CHORDIA	CHORDIA	C/O SUNIL KUMAR CHORDIA CHORDIA SALES AGENCY, 16, RAM MOHALLA. RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PD0036526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DR	BHAIRULAL	CHORDIA	CHORDIA	CHORDIA	CHORDIA	C/O SUNIL KUMAR CHORDIA CHORDIA SALES AGENCY, 16, RAM MOHALLA. RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PD0036526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVENDRAKUMAR	CHANDULAL	DOSHI	NIL	NIL	NIL	C/O DOSHI AND MEMAN COMPANY JUNABAZAR IDAR SABARKANTHA. IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PD0036537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANSUYABENDEVENDRAKUMARDOSHI		NO	NO	FY-7
DIPESH	DEVSHANKARBHAI	JHA	DEVSHANKARBHAI	DEVSHANKARBHAI	DEVSHANKARBHAI	12 SARABHAI APARTMENT JAGABHAI PARK RAMBAUG MANINAGAR AHMEDABAD BARODA	INDIA	GUJARAT	VADODARA	390008	PD0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIGAMRAMESHCHANDRASHAH		NO	NO	FY-5
DIPESH	DEVSHANKARBHAI	JHA	DEVSHANKARBHAI	DEVSHANKARBHAI	DEVSHANKARBHAI	12 SARABHAI APARTMENT JAGABHAI PARK RAMBAUG MANINAGAR AHMEDABAD BARODA	INDIA	GUJARAT	VADODARA	390008	PD0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIGAMRAMESHCHANDRASHAH		NO	NO	FY-7
DIPESH	DEVSHANKARBHAI	JHA	DEVSHANKARBHAI	DEVSHANKARBHAI	DEVSHANKARBHAI	12 SARABHAI APARTMENT JAGABHAI PARK RAMBAUG MANINAGAR AHMEDABAD BARODA	INDIA	GUJARAT	VADODARA	390008	PD0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIGAMRAMESHCHANDRASHAH		NO	NO	FY-6
DILIPKUMAR	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	NEAR LOHANA BOARDING, CHARSHERI DHOLKA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382225	PD0036563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ILABENDILIPKUMARPATEL		NO	NO	FY-7
DILIPKUMAR	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	NEAR LOHANA BOARDING, CHARSHERI DHOLKA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382225	PD0036563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ILABENDILIPKUMARPATEL		NO	NO	FY-3
DEEPIKA	KAISHANCHAND	TOLANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	A-1/5, MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEEPIKA	KAISHANCHAND	TOLANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	A-1/5, MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEEPIKA	KAISHANCHAND	TOLANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	A-1/5, MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPIKA	KAISHANCHAND	TOLANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	A-1/5, MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DEEPIKA	KAISHANCHAND	TOLANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	A-1/5, MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEEPIKA	KAISHANCHAND	TOLANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	A-1/5, MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEEPIKA	KAISHANCHAND	TOLANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	A-1/5, MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PD0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVIKABEN	SHAILESHKUMAR	VAKIL	SHAILESH	SHAILESH	SHAILESH	66 SANGAM SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PD0036599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHAILESHKUMARCHAN DRAKANTVAKIL		NO	NO	FY-6
DEVIKABEN	SHAILESHKUMAR	VAKIL	SHAILESH	SHAILESH	SHAILESH	66 SANGAM SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PD0036599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAILESHKUMARCHAN DRAKANTVAKIL		NO	NO	FY-7
DINESH	PURSHOTAM	VALA	PURSHOTAM	PURSHOTAM	PURSHOTAM	129 VISHAL NAGAR GUJ.HOUSING BOARD TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PD0036618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DINESH	PURSHOTAM	VALA	PURSHOTAM	PURSHOTAM	PURSHOTAM	129 VISHAL NAGAR GUJ.HOUSING BOARD TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PD0036618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DILIP	R	GANDHI	RATILAL	RATILAL	RATILAL	ABHIVADAN 47/A TARANG SOC OPP STADIUM PROD ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PD0036619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		REKHADGANDHI		NO	NO	FY-7
DILIP	R	GANDHI	RATILAL	RATILAL	RATILAL	ABHIVADAN 47/A TARANG SOC OPP STADIUM PROD ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PD0036619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		REKHADGANDHI		NO	NO	FY-6
DARBARI	LAL	GUPTA	KASHMIRI	KASHMIRI	KASHMIRI	407 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PD0036659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARLADEVIGUPTA		NO	NO	FY-5
DARBARI	LAL	GUPTA	KASHMIRI	KASHMIRI	KASHMIRI	407 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PD0036659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARLADEVIGUPTA		NO	NO	FY-1
DARBARI	LAL	GUPTA	KASHMIRI	KASHMIRI	KASHMIRI	407 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PD0036659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARLADEVIGUPTA		NO	NO	FY-4
DARBARI	LAL	GUPTA	KASHMIRI	KASHMIRI	KASHMIRI	407 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PD0036659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARLADEVIGUPTA		NO	NO	FY-2
DARBARI	LAL	GUPTA	KASHMIRI	KASHMIRI	KASHMIRI	407 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PD0036659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARLADEVIGUPTA		NO	NO	FY-3
DEVINDER		KUMAR	RADHA	RADHA	RADHA	1565, SECTOR 22-B CHD CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PD0036666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEVINDER		KUMAR	RADHA	RADHA	RADHA	1565, SECTOR 22-B CHD CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PD0036666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAVE		RAJENDRA	DAVE	DAVE	DAVE	16 COLLEGE QTS ADIPUR KUTCH GUJ KUTCH	INDIA	GUJARAT	BHUJ	370205	PD0036674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAVEMINIXHI		NO	NO	FY-1
DAVE		RAJENDRA	DAVE	DAVE	DAVE	16 COLLEGE QTS ADIPUR KUTCH GUJ KUTCH	INDIA	GUJARAT	BHUJ	370205	PD0036674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAVEMINIXHI		NO	NO	FY-2
DAVE		RAJENDRA	DAVE	DAVE	DAVE	16 COLLEGE QTS ADIPUR KUTCH GUJ KUTCH	INDIA	GUJARAT	BHUJ	370205	PD0036674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAVEMINIXHI		NO	NO	FY-3
DHANABHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	AT DHIRAKHANT NA MUVADA PO JITHPUR TA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PD0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHANABHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	AT DHIRAKHANT NA MUVADA PO JITHPUR TA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PD0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANABHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	AT DHIRAKHANT NA MUVADA PO JITHPUR TA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PD0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANABHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	AT DHIRAKHANT NA MUVADA PO JITHPUR TA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PD0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	S	KOHLI	P	P	P	80-A MODEL TOWN BAREILLY UP 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PD0036692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	S	KOHLI	P	P	P	80-A MODEL TOWN BAREILLY UP 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PD0036692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	S	KOHLI	P	P	P	80-A MODEL TOWN BAREILLY UP 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PD0036692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DATTARAYA	B	DESHPANDE	BHAGAWANT	BHAGAWANT	BHAGAWANT	C/O.N P GATNE 4, AMEY APPARTMENT, DUTTMANDIR COMPOUND, DUTT MANDIR ROAD,NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PD0036720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DATTARAYA	B	DESHPANDE	BHAGAWANT	BHAGAWANT	BHAGAWANT	C/O.N P GATNE 4, AMEY APPARTMENT, DUTTMANDIR COMPOUND, DUTT MANDIR ROAD,NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PD0036720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DATTARAYA	B	DESHPANDE	BHAGAWANT	BHAGAWANT	BHAGAWANT	C/O.N P GATNE 4, AMEY APPARTMENT, DUTTMANDIR COMPOUND, DUTT MANDIR ROAD,NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PD0036720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DATTARAYA	B	DESHPANDE	BHAGAWANT	BHAGAWANT	BHAGAWANT	C/O.N P GATNE 4, AMEY APPARTMENT, DUTTMANDIR COMPOUND, DUTT MANDIR ROAD,NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PD0036720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DATTARAYA	B	DESHPANDE	BHAGAWANT	BHAGAWANT	BHAGAWANT	C/O.N P GATNE 4, AMEY APPARTMENT, DUTTMANDIR COMPOUND, DUTT MANDIR ROAD,NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PD0036720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHARMDAS	GOPALRAO	GAJBHIYE	GOPALRAO	GOPALRAO	GOPALRAO	PLOT NO 14 ITI HSG SOC PETHE NAGAR RD INDIRA NAGR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PD0036727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANUNTALADHAKMD ASGAIBHIYE		NO	NO	FY-5
DHARMDAS	GOPALRAO	GAJBHIYE	GOPALRAO	GOPALRAO	GOPALRAO	PLOT NO 14 ITI HSG SOC PETHE NAGAR RD INDIRA NAGR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PD0036727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANUNTALADHAKMD ASGAIBHIYE		NO	NO	FY-4
DHARMDAS	GOPALRAO	GAJBHIYE	GOPALRAO	GOPALRAO	GOPALRAO	PLOT NO 14 ITI HSG SOC PETHE NAGAR RD INDIRA NAGR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PD0036727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANUNTALADHAKMD ASGAIBHIYE		NO	NO	FY-7
DHARMDAS	GOPALRAO	GAJBHIYE	GOPALRAO	GOPALRAO	GOPALRAO	PLOT NO 14 ITI HSG SOC PETHE NAGAR RD INDIRA NAGR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PD0036727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANUNTALADHAKMD ASGAIBHIYE		NO	NO	FY-2
DHARMDAS	GOPALRAO	GAJBHIYE	GOPALRAO	GOPALRAO	GOPALRAO	PLOT NO 14 ITI HSG SOC PETHE NAGAR RD INDIRA NAGR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PD0036727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANUNTALADHAKMD ASGAIBHIYE		NO	NO	FY-6
DHARMDAS	GOPALRAO	GAJBHIYE	GOPALRAO	GOPALRAO	GOPALRAO	PLOT NO 14 ITI HSG SOC PETHE NAGAR RD INDIRA NAGR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PD0036727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANUNTALADHAKMD ASGAIBHIYE		NO	NO	FY-3
DIVYALATA	RAJENDRA	PUROHIT	RAJENDRA	RAJENDRA	RAJENDRA	BRAHMIN FALIA AT POST PALSANA SURAT	INDIA	GUJARAT	SURAT	394315	PD0036746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJENDRAVAJERAMPU ROHIT		NO	NO	FY-5
DIVYALATA	RAJENDRA	PUROHIT	RAJENDRA	RAJENDRA	RAJENDRA	BRAHMIN FALIA AT POST PALSANA SURAT	INDIA	GUJARAT	SURAT	394315	PD0036746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJENDRAVAJERAMPU ROHIT		NO	NO	FY-7
DIVYALATA	RAJENDRA	PUROHIT	RAJENDRA	RAJENDRA	RAJENDRA	BRAHMIN FALIA AT POST PALSANA SURAT	INDIA	GUJARAT	SURAT	394315	PD0036746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJENDRAVAJERAMPU ROHIT		NO	NO	FY-1
DIVYALATA	RAJENDRA	PUROHIT	RAJENDRA	RAJENDRA	RAJENDRA	BRAHMIN FALIA AT POST PALSANA SURAT	INDIA	GUJARAT	SURAT	394315	PD0036746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJENDRAVAJERAMPU ROHIT		NO	NO	FY-2
DIVYALATA	RAJENDRA	PUROHIT	RAJENDRA	RAJENDRA	RAJENDRA	BRAHMIN FALIA AT POST PALSANA SURAT	INDIA	GUJARAT	SURAT	394315	PD0036746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJENDRAVAJERAMPU ROHIT		NO	NO	FY-6
DIVYALATA	RAJENDRA	PUROHIT	RAJENDRA	RAJENDRA	RAJENDRA	BRAHMIN FALIA AT POST PALSANA SURAT	INDIA	GUJARAT	SURAT	394315	PD0036746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJENDRAVAJERAMPU ROHIT		NO	NO	FY-3
DIVYALATA	RAJENDRA	PUROHIT	RAJENDRA	RAJENDRA	RAJENDRA	BRAHMIN FALIA AT POST PALSANA SURAT	INDIA	GUJARAT	SURAT	394315	PD0036746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJENDRAVAJERAMPU ROHIT		NO	NO	FY-4
DASARATHAM		KONKA	LAXMAIAH	LAXMAIAH	LAXMAIAH	PLOT NO 7 HNO 10 151/1 TEMPLE ALWAL SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PD0036812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DASARATHAM		KONKA	LAXMAIAH	LAXMAIAH	LAXMAIAH	PLOT NO 7 HNO 10 151/1 TEMPLE ALWAL SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PD0036812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DASARATHAM		KONKA	LAXMAIAH	LAXMAIAH	LAXMAIAH	PLOT NO 7 HNO 10 151/1 TEMPLE ALWAL SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PD0036812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DORMI	INVESTMENTS	PVT LTD	NIL	NIL	NIL	POLO HILLS SHILLONG 793001 SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PD0036819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
DAXA	JITENDRA	NOTICEWALA	JITENDRA	JITENDRA	JITENDRA	701 - VISHNU APARTMENTS OPP. ALLAYA WADI MALIFALIA SURAT	INDIA	GUJARAT	SURAT	395001	PD0036839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAXA	JITENDRA	NOTICEWALA	JITENDRA	JITENDRA	JITENDRA	701 - VISHNU APARTMENTS OPP. ALLAYA WADI MALIFALIA SURAT	INDIA	GUJARAT	SURAT	395001	PD0036839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAXA	JITENDRA	NOTICEWALA	JITENDRA	JITENDRA	JITENDRA	701 - VISHNU APARTMENTS OPP. ALLAYA WADI MALIFALIA SURAT	INDIA	GUJARAT	SURAT	395001	PD0036839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAXA	JITENDRA	NOTICEWALA	JITENDRA	JITENDRA	JITENDRA	701 - VISHNU APARTMENTS OPP. ALLAYA WADI MALIFALIA SURAT	INDIA	GUJARAT	SURAT	395001	PD0036839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAXA	JITENDRA	NOTICEWALA	JITENDRA	JITENDRA	JITENDRA	701 - VISHNU APARTMENTS OPP. ALLAYA WADI MALIFALIA SURAT	INDIA	GUJARAT	SURAT	395001	PD0036839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	P	MEHTA	POPATLAL	POPATLAL	POPATLAL	DARSHANIKA APARTMENTS 2ND FLOOR, HATFALIA, HARIPURA, SURAT	INDIA	GUJARAT	SURAT	395003	PD0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
DILIP	P	MEHTA	POPATLAL	POPATLAL	POPATLAL	DARSHANIKA APARTMENTS 2ND FLOOR, HATFALIA, HARIPURA, SURAT	INDIA	GUJARAT	SURAT	395003	PD0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
DILIP	P	MEHTA	POPATLAL	POPATLAL	POPATLAL	DARSHANIKA APARTMENTS 2ND FLOOR, HATFALIA, HARIPURA, SURAT	INDIA	GUJARAT	SURAT	395003	PD0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
DILIP	P	MEHTA	POPATLAL	POPATLAL	POPATLAL	DARSHANIKA APARTMENTS 2ND FLOOR, HATFALIA, HARIPURA, SURAT	INDIA	GUJARAT	SURAT	395003	PD0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
DILIP	P	MEHTA	POPATLAL	POPATLAL	POPATLAL	DARSHANIKA APARTMENTS 2ND FLOOR, HATFALIA, HARIPURA, SURAT	INDIA	GUJARAT	SURAT	395003	PD0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
DAYASHANKAR	M	JOSHI	MOHANLAL	MOHANLAL	MOHANLAL	11, MATRU CHAYA BEHIND ICCHANATH TEMPLE SURAT	INDIA	GUJARAT	SURAT	395007	PD0036860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HANSADJOSHI		NO	NO	FY-1
DAYASHANKAR	M	JOSHI	MOHANLAL	MOHANLAL	MOHANLAL	11, MATRU CHAYA BEHIND ICCHANATH TEMPLE SURAT	INDIA	GUJARAT	SURAT	395007	PD0036860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HANSADJOSHI		NO	NO	FY-2
DAYASHANKAR	M	JOSHI	MOHANLAL	MOHANLAL	MOHANLAL	11, MATRU CHAYA BEHIND ICCHANATH TEMPLE SURAT	INDIA	GUJARAT	SURAT	395007	PD0036860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANSADJOSHI		NO	NO	FY-3
DMPRAKASH		TIWARI	RAMBAHAL	RAMBAHAL	RAMBAHAL	C-1/9, DOOR SANCHAR COLONY, GHOD DOEL ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PD0036861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKUMARITIWARI		NO	NO	FY-1
DMPRAKASH		TIWARI	RAMBAHAL	RAMBAHAL	RAMBAHAL	C-1/9, DOOR SANCHAR COLONY, GHOD DOEL ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PD0036861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKUMARITIWARI		NO	NO	FY-2
DHIRUBHAI	MANGABHAI	PATEL	MANGABHAI	MANGABHAI	MANGABHAI	AT-GONYADI, PO-VAGHRECH VIA-BILLIMORA TA-GANDEVI DIST-VALSADS-GUJARATBILIMORA	INDIA	GUJARAT	BILMORA	396321	PD0036863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYAVANTIBENDHIRUB HAIPATEL		NO	NO	FY-6
DEVI	PRASAD	PANDEY	H	H	H	C/O BINDAL AGRO CHEMI PVT LTD MILLAGE PIPRORA JALALBAD ROAD SHAH JAHANPUR(UP) SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PD0036886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVI	PRASAD	PANDEY	H	H	H	C/O BINDAL AGRO CHEMI PVT LTD MILLAGE PIPRORA JALALBAD ROAD SHAH JAHANPUR(UP) SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PD0036886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVI	PRASAD	PANDEY	H	H	H	C/O BINDAL AGRO CHEMI PVT LTD MILLAGE PIPRORA JALALBAD ROAD SHAH JAHANPUR(UP) SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PD0036886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2026				NO	NO	FY-2
DR		PRAVIN S SHETTY	SRINIVASA	SRINIVASA	SRINIVASA	7 LAXMI RATAN OPP KARNATAK SANGH HALL MOGUL LANE MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0036893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR		PRAVIN S SHETTY	SRINIVASA	SRINIVASA	SRINIVASA	7 LAXMI RATAN OPP KARNATAK SANGH HALL MOGUL LANE MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0036893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DR		PRAVIN S SHETTY	SRINIVASA	SRINIVASA	SRINIVASA	7 LAXMI RATAN OPP KARNATAK SANGH HALL MOGUL LANE MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0036893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAYALBHAI	M	MITHAPARA	MULJIBHAI	MULJIBHAI	MULJIBHAI	B B VAKILABAI CHAWL ROOM NO 1 J V K MARGKOLDONGRI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0036894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARUNABENDMITHAPARA		NO	NO	FY-1
DAYALBHAI	M	MITHAPARA	MULJIBHAI	MULJIBHAI	MULJIBHAI	B B VAKILABAI CHAWL ROOM NO 1 J V K MARGKOLDONGRI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0036894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ARUNABENDMITHAPARA		NO	NO	FY-5
DAYALBHAI	M	MITHAPARA	MULJIBHAI	MULJIBHAI	MULJIBHAI	B B VAKILABAI CHAWL ROOM NO 1 J V K MARGKOLDONGRI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0036894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARUNABENDMITHAPARA		NO	NO	FY-7
DAYALBHAI	M	MITHAPARA	MULJIBHAI	MULJIBHAI	MULJIBHAI	B B VAKILABAI CHAWL ROOM NO 1 J V K MARGKOLDONGRI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0036894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARUNABENDMITHAPARA		NO	NO	FY-3
DAYALBHAI	M	MITHAPARA	MULJIBHAI	MULJIBHAI	MULJIBHAI	B B VAKILABAI CHAWL ROOM NO 1 J V K MARGKOLDONGRI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0036894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARUNABENDMITHAPARA		NO	NO	FY-6
DAYALBHAI	M	MITHAPARA	MULJIBHAI	MULJIBHAI	MULJIBHAI	B B VAKILABAI CHAWL ROOM NO 1 J V K MARGKOLDONGRI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0036894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARUNABENDMITHAPARA		NO	NO	FY-2
DINA	ASIMKUMAR	TAPODHAN	ASIMKUMAR	ASIMKUMAR	ASIMKUMAR	C/O. NATWARLAL BALDEVDAS TAPODHAN 2, JAI KRISHNA APPARTMENT, 12, SHAUBHAGYANAGAR, NASHIK ROAD	INDIA	MAHARASHTRA	NASIK	422101	PD0036926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASIMNATWARLALTAPODHAN		NO	NO	FY-1
DINA	ASIMKUMAR	TAPODHAN	ASIMKUMAR	ASIMKUMAR	ASIMKUMAR	C/O. NATWARLAL BALDEVDAS TAPODHAN 2, JAI KRISHNA APPARTMENT, 12, SHAUBHAGYANAGAR, NASHIK ROAD	INDIA	MAHARASHTRA	NASIK	422101	PD0036926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASIMNATWARLALTAPODHAN		NO	NO	FY-2
DINA	ASIMKUMAR	TAPODHAN	ASIMKUMAR	ASIMKUMAR	ASIMKUMAR	C/O. NATWARLAL BALDEVDAS TAPODHAN 2, JAI KRISHNA APPARTMENT, 12, SHAUBHAGYANAGAR, NASHIK ROAD	INDIA	MAHARASHTRA	NASIK	422101	PD0036926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASIMNATWARLALTAPODHAN		NO	NO	FY-3
DILIP	KUMAR	AGRAWAL	MURALI	MURALI	MURALI	53/19 R N GUHA ROAD GOALPARK DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PD0036972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	AGRAWAL	MURALI	MURALI	MURALI	53/19 R N GUHA ROAD GOALPARK DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PD0036972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	AGRAWAL	MURALI	MURALI	MURALI	53/19 R N GUHA ROAD GOALPARK DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PD0036972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	AGRAWAL	MURALI	MURALI	MURALI	53/19 R N GUHA ROAD GOALPARK DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PD0036972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	AGRAWAL	MURALI	MURALI	MURALI	53/19 R N GUHA ROAD GOALPARK DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PD0036972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DAMAYANTI		DUTT	RAGHUBIR	RAGHUBIR	RAGHUBIR	B-7, KOEL NAGAR, ROURKELA	INDIA	ORISSA	ROURKELA	769014	PD0036978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAGHUBIRDUTT		NO	NO	FY-7
DEBASISH		GAYEN	SUDHANGRU	SUDHANGRU	SUDHANGRU	7 KASHI BOSE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0036991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DWARKANATH	RAGHUNATH	PRADHAN	RAGHUNATH	RAGHUNATH	RAGHUNATH	102 SUDHA - HARI NR GANESH MANDIR BRAMHAN SOCIETY MURBAD ROAD KALYAN WESTKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PD0037045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAVINDWARKHANTHPRADHAN		NO	NO	FY-7
DWARKANATH	RAGHUNATH	PRADHAN	RAGHUNATH	RAGHUNATH	RAGHUNATH	102 SUDHA - HARI NR GANESH MANDIR BRAMHAN SOCIETY MURBAD ROAD KALYAN WESTKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PD0037045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAVINDWARKHANTHPRADHAN		NO	NO	FY-6
DWARKANATH	RAGHUNATH	PRADHAN	RAGHUNATH	RAGHUNATH	RAGHUNATH	102 SUDHA - HARI NR GANESH MANDIR BRAMHAN SOCIETY MURBAD ROAD KALYAN WESTKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PD0037045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAVINDWARKHANTHPRADHAN		NO	NO	FY-3
DWARKANATH	RAGHUNATH	PRADHAN	RAGHUNATH	RAGHUNATH	RAGHUNATH	102 SUDHA - HARI NR GANESH MANDIR BRAMHAN SOCIETY MURBAD ROAD KALYAN WESTKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PD0037045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAVINDWARKHANTHPRADHAN		NO	NO	FY-4
DIANA		REGO	REMY	REMY	REMY	A-17 THREE STAR CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PD0037096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		REMYREGO		NO	NO	FY-1
DIANA		REGO	REMY	REMY	REMY	A-17 THREE STAR CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PD0037096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		REMYREGO		NO	NO	FY-3
DIANA		REGO	REMY	REMY	REMY	A-17 THREE STAR CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PD0037096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		REMYREGO		NO	NO	FY-2
DEEPA	PRAKASH	GURJAR	PRAKASH	PRAKASH	PRAKASH	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC LTD ANDHERI SAHAR RDANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRAKASHDIGAMBARGURJAR		NO	NO	FY-5
DEEPA	PRAKASH	GURJAR	PRAKASH	PRAKASH	PRAKASH	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC LTD ANDHERI SAHAR RDANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRAKASHDIGAMBARGURJAR		NO	NO	FY-1
DEEPA	PRAKASH	GURJAR	PRAKASH	PRAKASH	PRAKASH	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC LTD ANDHERI SAHAR RDANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRAKASHDIGAMBARGURJAR		NO	NO	FY-2
DEEPA	PRAKASH	GURJAR	PRAKASH	PRAKASH	PRAKASH	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC LTD ANDHERI SAHAR RDANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAKASHDIGAMBARGURJAR		NO	NO	FY-3
DEEPA	PRAKASH	GURJAR	PRAKASH	PRAKASH	PRAKASH	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC LTD ANDHERI SAHAR RDANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRAKASHDIGAMBARGURJAR		NO	NO	FY-4
DEVIDAS	BHATU	CHAUDHARI	NIL	NIL	NIL	MSEB COLONY BHINGARI PANVEL DIST RAIGAD 410206 PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEVIDAS	BHATU	CHAUDHARI	NIL	NIL	NIL	MSEB COLONY BHINGARI PANVEL DIST RAIGAD 410206 PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVIDAS	BHATU	CHAUDHARI	NIL	NIL	NIL	MSEB COLONY BHINGARI PANVEL DIST RAIGAD 410206 PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVIDAS	BHATU	CHAUDHARI	NIL	NIL	NIL	MSEB COLONY BHINGARI PANVEL DIST RAIGAD 410206 PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEVIDAS	BHATU	CHAUDHARI	NIL	NIL	NIL	MSEB COLONY BHINGARI PANVEL DIST RAIGAD 410206 PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVIDAS	BHATU	CHAUDHARI	NIL	NIL	NIL	MSEB COLONY BHINGARI PANVEL DIST RAIGAD 410206 PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEVIDAS	BHATU	CHAUDHARI	NIL	NIL	NIL	MSEB COLONY BHINGARI PANVEL DIST RAIGAD 410206 PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPIKABEN		KAJI	YOGESHKMAR	YOGESHKMAR	YOGESHKMAR	PARIJAT CHS LTD, BLDG NO.1, FLAT NO.73, MAHAVIR NAGAR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DEEPIKABEN		KAJI	YOGESHKMAR	YOGESHKMAR	YOGESHKMAR	PARIJAT CHS LTD, BLDG NO.1, FLAT NO.73, MAHAVIR NAGAR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DEEPIKABEN		KAJI	YOGESHKMAR	YOGESHKMAR	YOGESHKMAR	PARIJAT CHS LTD, BLDG NO.1, FLAT NO.73, MAHAVIR NAGAR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DEEPIKABEN		KAJI	YOGESHKMAR	YOGESHKMAR	YOGESHKMAR	PARIJAT CHS LTD, BLDG NO.1, FLAT NO.73, MAHAVIR NAGAR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DEEPIKABEN		KAJI	YOGESHKMAR	YOGESHKMAR	YOGESHKMAR	PARIJAT CHS LTD, BLDG NO.1, FLAT NO.73, MAHAVIR NAGAR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEEPIKABEN		KAJI	YOGESHKMAR	YOGESHKMAR	YOGESHKMAR	PARIJAT CHS LTD, BLDG NO.1, FLAT NO.73, MAHAVIR NAGAR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DEEPIKABEN		KAJI	YOGESHKMAR	YOGESHKMAR	YOGESHKMAR	PARIJAT CHS LTD, BLDG NO.1, FLAT NO.73, MAHAVIR NAGAR, KANDIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DAHYABHAI	MOHANBHAI	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	IN/3/30/04 SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DAHYABHAI	MOHANBHAI	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	IN/3/30/04 SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAHYABHAI	MOHANBHAI	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	IN/3/30/04 SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAHYABHAI	MOHANBHAI	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	IN/3/30/04 SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DAHYABHAI	MOHANBHAI	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	IN/3/30/04 SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
D	M	VALERA	M	M	M	B.NO-122 R.NO-14 2ND FLOOR GHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	M	VALERA	M	M	M	B.NO-122 R.NO-14 2ND FLOOR GHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	M	VALERA	M	M	M	B.NO-122 R.NO-14 2ND FLOOR GHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	M	VALERA	M	M	M	B.NO-122 R.NO-14 2ND FLOOR GHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	M	VALERA	M	M	M	B.NO-122 R.NO-14 2ND FLOOR GHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DASHRATHLAL	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	SAJJAN NAGAR DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PD0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DASHRATHLAL	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	SAJJAN NAGAR DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PD0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DASHRATHLAL	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	SAJJAN NAGAR DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PD0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DASHRATHLAL	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	SAJJAN NAGAR DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PD0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DASHRATHLAL	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	SAJJAN NAGAR DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PD0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DASHRATHLAL	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	SAJJAN NAGAR DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PD0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DARSHINI	NAVINBHAI	SHAH	NAVINBHAI	NAVINBHAI	NAVINBHAI	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAYNAGAR BUS STAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DARSHINI	NAVINBHAI	SHAH	NAVINBHAI	NAVINBHAI	NAVINBHAI	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAYNAGAR BUS STAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DARSHINI	NAVINBHAI	SHAH	NAVINBHAI	NAVINBHAI	NAVINBHAI	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAYNAGAR BUS STAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DARSHINI	NAVINBHAI	SHAH	NAVINBHAI	NAVINBHAI	NAVINBHAI	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAYNAGAR BUS STAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DARSHINI	NAVINBHAI	SHAH	NAVINBHAI	NAVINBHAI	NAVINBHAI	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAYNAGAR BUS STAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DARSHINI	NAVINBHAI	SHAH	NAVINBHAI	NAVINBHAI	NAVINBHAI	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAYNAGAR BUS STAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHAVAL		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	2 2ND FLOOR AMEE BELA OPP HIGH COURT NAVANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PD0037316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHAVAL		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	2 2ND FLOOR AMEE BELA OPP HIGH COURT NAVANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PD0037316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DONTY		ASHOKKUMAR	D	D	D	D NO 16-3-520 MAIN BAZAR HINDUPUR ANANTAPUR DT HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0037351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DONTY		ASHOKKUMAR	D	D	D	D NO 16-3-520 MAIN BAZAR HINDUPUR ANANTAPUR DT HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0037351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DONTY		ASHOKKUMAR	D	D	D	D NO 16-3-520 MAIN BAZAR HINDUPUR ANANTAPUR DT HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0037351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DONTY		ASHOKKUMAR	D	D	D	D NO 16-3-520 MAIN BAZAR HINDUPUR ANANTAPUR DT HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0037351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DONTY		ASHOKKUMAR	D	D	D	D NO 16-3-520 MAIN BAZAR HINDUPUR ANANTAPUR DT HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0037351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DONTY		ASHOKKUMAR	D	D	D	D NO 16-3-520 MAIN BAZAR HINDUPUR ANANTAPUR DT HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0037351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
D	S	A PRASAD	D	D	D	SRI VISHNU PHARMA, NO.134/1, 2ND FLOOR, 9TH CROSS, 4TH MAIN. CHAMARAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0037352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	S	A PRASAD	D	D	D	SRI VISHNU PHARMA, NO.134/1, 2ND FLOOR, 9TH CROSS, 4TH MAIN. CHAMARAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0037352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	S	A PRASAD	D	D	D	SRI VISHNU PHARMA, NO.134/1, 2ND FLOOR, 9TH CROSS, 4TH MAIN. CHAMARAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0037352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	S	A PRASAD	D	D	D	SRI VISHNU PHARMA, NO.134/1, 2ND FLOOR, 9TH CROSS, 4TH MAIN. CHAMARAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0037352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	S	A PRASAD	D	D	D	SRI VISHNU PHARMA, NO.134/1, 2ND FLOOR, 9TH CROSS, 4TH MAIN. CHAMARAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0037352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	S	A PRASAD	D	D	D	SRI VISHNU PHARMA, NO.134/1, 2ND FLOOR, 9TH CROSS, 4TH MAIN. CHAMARAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0037352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	S	A PRASAD	D	D	D	SRI VISHNU PHARMA, NO.134/1, 2ND FLOOR, 9TH CROSS, 4TH MAIN. CHAMARAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PD0037352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	A	KRISHNA MURTHY	D	D	D	NO 988 , 1ST FLOOR MATA KRUPA I ST E MAIN RAJENDRA PRASAD ROAD GINI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PD0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	A	KRISHNA MURTHY	D	D	D	NO 988 , 1ST FLOOR MATA KRUPA I ST E MAIN RAJENDRA PRASAD ROAD GINI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PD0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	A	KRISHNA MURTHY	D	D	D	NO 988 , 1ST FLOOR MATA KRUPA I ST E MAIN RAJENDRA PRASAD ROAD GINI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PD0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DRAVIDA		SEETHARAM	D	D	D	1904 SRINIVASA 8TH A CROSS 4 TH MAIN H A L III RD STAGE NEW THIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PD0037375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DRAVIDA		SEETHARAM	D	D	D	1904 SRINIVASA 8TH A CROSS 4 TH MAIN H A L III RD STAGE NEW THIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PD0037375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DRAVIDA		SEETHARAM	D	D	D	1904 SRINIVASA 8TH A CROSS 4 TH MAIN H A L III RD STAGE NEW THIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PD0037375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DRAVIDA		SEETHARAM	D	D	D	1904 SRINIVASA 8TH A CROSS 4 TH MAIN H A L III RD STAGE NEW THIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PD0037375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DRAVIDA		SEETHARAM	D	D	D	1904 SRINIVASA 8TH A CROSS 4 TH MAIN H A L III RD STAGE NEW THIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PD0037375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DRAVIDA		SEETHARAM	D	D	D	1904 SRINIVASA 8TH A CROSS 4 TH MAIN H A L III RD STAGE NEW THIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PD0037375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DRAVIDA		SEETHARAM	D	D	D	1904 SRINIVASA 8TH A CROSS 4 TH MAIN H A L III RD STAGE NEW THIPPA SANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PD0037375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	A	KALPANA	T	T	T	1540 SOUTH END B MAIN ROAD 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PD0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	A	KALPANA	T	T	T	1540 SOUTH END B MAIN ROAD 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PD0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	A	KALPANA	T	T	T	1540 SOUTH END B MAIN ROAD 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PD0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	A	KALPANA	T	T	T	1540 SOUTH END B MAIN ROAD 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PD0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	A	KALPANA	T	T	T	1540 SOUTH END B MAIN ROAD 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PD0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DVERGHESE			K	K	K	TELECOM OFFICER V & S BLDGS LISIE JUNCTION ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682018	PD0037405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DVERGHESE			K	K	K	TELECOM OFFICER V & S BLDGS LISIE JUNCTION ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682018	PD0037405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DVERGHESE			K	K	K	TELECOM OFFICER V & S BLDGS LISIE JUNCTION ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682018	PD0037405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DOPPALAPUDI		MEENAKSHMI	DOPPALAPODI	DOPPALAPODI	DOPPALAPODI	D.NO.3-28-18/92 6TH LINE, BRINDAVAN GARDENS GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PD0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DOPPALAPUDI		MEENAKSHMI	DOPPALAPODI	DOPPALAPODI	DOPPALAPODI	D.NO.3-28-18/92 6TH LINE, BRINDAVAN GARDENS GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PD0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DOPPALAPUDI		MEENAKSHMI	DOPPALAPODI	DOPPALAPODI	DOPPALAPODI	D.NO.3-28-18/92 6TH LINE, BRINDAVAN GARDENS GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PD0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DR	GARIMALLA	BADRINARAYANA	G	G	G	EYE SPECIALIST MANCHERIAL ADILABAD AP MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PD0037410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DR	GARIMALLA	BADRINARAYANA	G	G	G	EYE SPECIALIST MANCHERIAL ADILABAD AP MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PD0037410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DR	GARIMALLA	BADRINARAYANA	G	G	G	EYE SPECIALIST MANCHERIAL ADILABAD AP MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PD0037410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DAMERLA		SHAKUNTALA	DAMERLA	DAMERLA	DAMERLA	5-62/8 STREET NO 8/25A HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PD0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAMERLA		SHAKUNTALA	DAMERLA	DAMERLA	DAMERLA	5-62/8 STREET NO 8/25A HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PD0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAMERLA		SHAKUNTALA	DAMERLA	DAMERLA	DAMERLA	5-62/8 STREET NO 8/25A HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PD0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAMERLA		SHAKUNTALA	DAMERLA	DAMERLA	DAMERLA	5-62/8 STREET NO 8/25A HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PD0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAMERLA		SHAKUNTALA	DAMERLA	DAMERLA	DAMERLA	5-62/8 STREET NO 8/25A HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PD0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAMERLA		SHAKUNTALA	DAMERLA	DAMERLA	DAMERLA	5-62/8 STREET NO 8/25A HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PD0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAMERLA		SHAKUNTALA	DAMERLA	DAMERLA	DAMERLA	5-62/8 STREET NO 8/25A HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PD0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DRAUPADIBAI		PATIL	PUNDALIKAPPA	PUNDALIKAPPA	PUNDALIKAPPA	C/O PUNDALIKAPPA V PATIL PLOT NO 29 HOUSE NO 17-4-271/1 KAILASH LAYOUT IIND CROSS B/H KAILASHNATH MA	INDIA	KARNATAKA	BIDAR	585403	PD0037416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DRAUPADIBAI		PATIL	PUNDALIKAPPA	PUNDALIKAPPA	PUNDALIKAPPA	C/O PUNDALIKAPPA V PATIL PLOT NO 29 HOUSE NO 17-4-271/1 KAILASH LAYOUT IIND CROSS B/H KAILASHNATH MA	INDIA	KARNATAKA	BIDAR	585403	PD0037416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DRAUPADIBAI		PATIL	PUNDALIKAPPA	PUNDALIKAPPA	PUNDALIKAPPA	C/O PUNDALIKAPPA V PATIL PLOT NO 29 HOUSE NO 17-4-271/1 KAILASH LAYOUT IIND CROSS B/H KAILASHNATH MA	INDIA	KARNATAKA	BIDAR	585403	PD0037416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DRAUPADIBAI		PATIL	PUNDALIKAPPA	PUNDALIKAPPA	PUNDALIKAPPA	C/O PUNDALIKAPPA V PATIL PLOT NO 29 HOUSE NO 17-4-271/1 KAILASH LAYOUT IIND CROSS B/H KAILASHNATH MA	INDIA	KARNATAKA	BIDAR	585403	PD0037416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DRAUPADIBAI		PATIL	PUNDALIKAPPA	PUNDALIKAPPA	PUNDALIKAPPA	C/O PUNDALIKAPPA V PATIL PLOT NO 29 HOUSE NO 17-4-271/1 KAILASH LAYOUT IIND CROSS B/H KAILASHNATH MA	INDIA	KARNATAKA	BIDAR	585403	PD0037416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DUNDLIKAPPA		PATIL	VEERAPPA	VEERAPPA	VEERAPPA	PLOT NO. 29, HOUSE NO. 17-4-271 KAILASH LAYOUT II ND CROSS B/H KAILASHNATHMANDIR BIDAR	INDIA	KARNATAKA	BIDAR	585403	PD0037417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DUNDLIKAPPA		PATIL	VEERAPPA	VEERAPPA	VEERAPPA	PLOT NO. 29, HOUSE NO. 17-4-271 KAILASH LAYOUT II ND CROSS B/H KAILASHNATHMANDIR BIDAR	INDIA	KARNATAKA	BIDAR	585403	PD0037417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DUNDLIKAPPA		PATIL	VEERAPPA	VEERAPPA	VEERAPPA	PLOT NO. 29, HOUSE NO. 17-4-271 KAILASH LAYOUT II ND CROSS B/H KAILASHNATHMANDIR BIDAR	INDIA	KARNATAKA	BIDAR	585403	PD0037417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DUNDLIKAPPA		PATIL	VEERAPPA	VEERAPPA	VEERAPPA	PLOT NO. 29, HOUSE NO. 17-4-271 KAILASH LAYOUT II ND CROSS B/H KAILASHNATHMANDIR BIDAR	INDIA	KARNATAKA	BIDAR	585403	PD0037417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DUNDLIKAPPA		PATIL	VEERAPPA	VEERAPPA	VEERAPPA	PLOT NO. 29, HOUSE NO. 17-4-271 KAILASH LAYOUT II ND CROSS B/H KAILASHNATHMANDIR BIDAR	INDIA	KARNATAKA	BIDAR	585403	PD0037417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA		AMBEDKAR	NIL	NIL	NIL	H NO 5-2-43 JAMBHAGI ROAD HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PD0037418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVENDRA		AMBEDKAR	NIL	NIL	NIL	H NO 5-2-43 JAMBHAGI ROAD HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PD0037418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHATRIKA	VENKATESHWAR	RAO	DHATRIKA	DHATRIKA	DHATRIKA	FLAT NO. 501 SAI MITRA ORNETA ROAD NO. 3, STREET NO. 7 WEST MARREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PD0037424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RANJANAVDHATRIKA		NO	NO	FY-5
DHATRIKA	VENKATESHWAR	RAO	DHATRIKA	DHATRIKA	DHATRIKA	FLAT NO. 501 SAI MITRA ORNETA ROAD NO. 3, STREET NO. 7 WEST MARREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PD0037424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RANJANAVDHATRIKA		NO	NO	FY-7
DHATRIKA	VENKATESHWAR	RAO	DHATRIKA	DHATRIKA	DHATRIKA	FLAT NO. 501 SAI MITRA ORNETA ROAD NO. 3, STREET NO. 7 WEST MARREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PD0037424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RANJANAVDHATRIKA		NO	NO	FY-3
DHATRIKA	VENKATESHWAR	RAO	DHATRIKA	DHATRIKA	DHATRIKA	FLAT NO. 501 SAI MITRA ORNETA ROAD NO. 3, STREET NO. 7 WEST MARREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PD0037424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RANJANAVDHATRIKA		NO	NO	FY-6
DHARA	RAJENDRA	PRASAD	NIL	NIL	NIL	PLOT NO.107, LAXMI MEGA TOWNSHIP, DESAIPET, WARANGALA	INDIA	KARNATAKA	BANGALORE	560001	PD0037434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DHRNAJAGADEESHCHANDRABOSE		NO	NO	FY-1
DHARA	RAJENDRA	PRASAD	NIL	NIL	NIL	PLOT NO.107, LAXMI MEGA TOWNSHIP, DESAIPET, WARANGALA	INDIA	KARNATAKA	BANGALORE	560001	PD0037434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHRNAJAGADEESHCHANDRABOSE		NO	NO	FY-7
DHARA	RAJENDRA	PRASAD	NIL	NIL	NIL	PLOT NO.107, LAXMI MEGA TOWNSHIP, DESAIPET, WARANGALA	INDIA	KARNATAKA	BANGALORE	560001	PD0037434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHRNAJAGADEESHCHANDRABOSE		NO	NO	FY-4
DHARA	RAJENDRA	PRASAD	NIL	NIL	NIL	PLOT NO.107, LAXMI MEGA TOWNSHIP, DESAIPET, WARANGALA	INDIA	KARNATAKA	BANGALORE	560001	PD0037434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHRNAJAGADEESHCHANDRABOSE		NO	NO	FY-2
DHARA	RAJENDRA	PRASAD	NIL	NIL	NIL	PLOT NO.107, LAXMI MEGA TOWNSHIP, DESAIPET, WARANGALA	INDIA	KARNATAKA	BANGALORE	560001	PD0037434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DHRNAJAGADEESHCHANDRABOSE		NO	NO	FY-6
DHARA	RAJENDRA	PRASAD	NIL	NIL	NIL	PLOT NO.107, LAXMI MEGA TOWNSHIP, DESAIPET, WARANGALA	INDIA	KARNATAKA	BANGALORE	560001	PD0037434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHRNAJAGADEESHCHANDRABOSE		NO	NO	FY-5
DHARA	RAJENDRA	PRASAD	NIL	NIL	NIL	PLOT NO.107, LAXMI MEGA TOWNSHIP, DESAIPET, WARANGALA	INDIA	KARNATAKA	BANGALORE	560001	PD0037434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHRNAJAGADEESHCHANDRABOSE		NO	NO	FY-3
D	R	SEKHAR	D	D	D	6 3 661/10 SANGEETH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PD0037437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
D	R	SEKHAR	D	D	D	6 3 661/10 SANGEETH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PD0037437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
D	R	SEKHAR	D	D	D	6 3 661/10 SANGEETH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PD0037437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
DHARMDAS		KRISHNANI	PARASRAM	PARASRAM	PARASRAM	SHEETAL KUNJ, 73-A GORDHAN DHAM NAGAR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PD0037445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHETALDKRISHNANIDEEPAKDKRISHNANI		NO	NO	FY-7
DHARMDAS		KRISHNANI	PARASRAM	PARASRAM	PARASRAM	SHEETAL KUNJ, 73-A GORDHAN DHAM NAGAR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PD0037445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHETALDKRISHNANIDEEPAKDKRISHNANI		NO	NO	FY-3
DAULATBAI		BHANDARI	C	C	C	39 SHESHADRI COLONY FORT ROAD 452006 INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PD0037451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAULATBAI		BHANDARI	C	C	C	39 SHESHADRI COLONY FORT ROAD 452006 INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PD0037451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		GUPTA	H	H	H	A-3/23,AWAS NAGER DEWAS M.P. DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PD0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVDATTARATNAKAR		NO	NO	FY-1
DEEPAK		GUPTA	H	H	H	A-3/23,AWAS NAGER DEWAS M.P. DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PD0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVDATTARATNAKAR		NO	NO	FY-7
DEEPAK		GUPTA	H	H	H	A-3/23,AWAS NAGER DEWAS M.P. DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PD0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVDATTARATNAKAR		NO	NO	FY-3
DEEPAK		GUPTA	H	H	H	A-3/23,AWAS NAGER DEWAS M.P. DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PD0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEVDATTARATNAKAR		NO	NO	FY-4
DEEPAK		GUPTA	H	H	H	A-3/23,AWAS NAGER DEWAS M.P. DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PD0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEVDATTARATNAKAR		NO	NO	FY-2
DEEPAK		GUPTA	H	H	H	A-3/23,AWAS NAGER DEWAS M.P. DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PD0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVDATTARATNAKAR		NO	NO	FY-6
DEEPAK		GUPTA	H	H	H	A-3/23,AWAS NAGER DEWAS M.P. DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PD0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEVDATTARATNAKAR		NO	NO	FY-5
DAVINDER		KAUR	TAJENDER	TAJENDER	TAJENDER	154 PALSIKAR COLONY INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PD0037462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		TALRAJA	LADDHARAM	LADDHARAM	LADDHARAM	C/O S MALHARGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0037467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		TALRAJA	LADDHARAM	LADDHARAM	LADDHARAM	C/O S MALHARGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0037467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		TALRAJA	LADDHARAM	LADDHARAM	LADDHARAM	C/O S MALHARGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0037467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		TALRAJA	LADDHARAM	LADDHARAM	LADDHARAM	C/O S MALHARGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0037467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		TALRAJA	LADDHARAM	LADDHARAM	LADDHARAM	C/O S MALHARGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0037467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DR	DEVENDRA	KUMAR JAIN	HIRACHAND	HIRACHAND	HIRACHAND	53 CHHATRAPATI NAGAR AERODROME ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PD0037483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ALKAJAIN		NO	NO	FY-6
DR	DEVENDRA	KUMAR JAIN	HIRACHAND	HIRACHAND	HIRACHAND	53 CHHATRAPATI NAGAR AERODROME ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PD0037483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ALKAJAIN		NO	NO	FY-7
D	MANJULA	MOOTHA	DUP	DUP	DUP	51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PD0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
D	MANJULA	MOOTHA	DUP	DUP	DUP	51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PD0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
D	MANJULA	MOOTHA	DUP	DUP	DUP	51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PD0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
D	MANJULA	MOOTHA	DUP	DUP	DUP	51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PD0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D	MANJULA	MOOTHA	DUP	DUP	DUP	51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PD0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
D	MANJULA	MOOTHA	DUP	DUP	DUP	51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PD0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
D	MANJULA	MOOTHA	DUP	DUP	DUP	51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PD0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEVANUGRAGAM		WILLIAMS	DEVANUGRAGAM	DEVANUGRAGAM	DEVANUGRAGAM	285 KILPAUK GARDEN ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0037506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANNIEWILLIAMS		NO	NO	FY-1
DEVANUGRAGAM		WILLIAMS	DEVANUGRAGAM	DEVANUGRAGAM	DEVANUGRAGAM	285 KILPAUK GARDEN ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0037506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANNIEWILLIAMS		NO	NO	FY-5
DEVANUGRAGAM		WILLIAMS	DEVANUGRAGAM	DEVANUGRAGAM	DEVANUGRAGAM	285 KILPAUK GARDEN ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0037506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANNIEWILLIAMS		NO	NO	FY-2
DEVANUGRAGAM		WILLIAMS	DEVANUGRAGAM	DEVANUGRAGAM	DEVANUGRAGAM	285 KILPAUK GARDEN ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0037506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANNIEWILLIAMS		NO	NO	FY-3
DEVANUGRAGAM		WILLIAMS	DEVANUGRAGAM	DEVANUGRAGAM	DEVANUGRAGAM	285 KILPAUK GARDEN ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PD0037506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANNIEWILLIAMS		NO	NO	FY-4
DURGA	BHAVANI	ANNAMBHOTLA	A	A	A	DOOR NO 12/57 VANI NAGAR TANGUTURU TANGUTURU	INDIA	ANDHRA PRADESH	KANGIRI	523274	PD0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DURGA	BHAVANI	ANNAMBHOTLA	A	A	A	DOOR NO 12/57 VANI NAGAR TANGUTURU TANGUTURU	INDIA	ANDHRA PRADESH	KANGIRI	523274	PD0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DURGA	BHAVANI	ANNAMBHOTLA	A	A	A	DOOR NO 12/57 VANI NAGAR TANGUTURU TANGUTURU	INDIA	ANDHRA PRADESH	KANGIRI	523274	PD0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DURGA	BHAVANI	ANNAMBHOTLA	A	A	A	DOOR NO 12/57 VANI NAGAR TANGUTURU TANGUTURU	INDIA	ANDHRA PRADESH	KANGIRI	523274	PD0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DURGA	BHAVANI	ANNAMBHOTLA	A	A	A	DOOR NO 12/57 VANI NAGAR TANGUTURU TANGUTURU	INDIA	ANDHRA PRADESH	KANGIRI	523274	PD0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DURGA	BHAVANI	ANNAMBHOTLA	A	A	A	DOOR NO 12/57 VANI NAGAR TANGUTURU TANGUTURU	INDIA	ANDHRA PRADESH	KANGIRI	523274	PD0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
D	K	ASOKAN	D	D	D	608 SECTOR D 5TH STREET ANNA NAGAR WESTERN EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PD0037509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NRGEETHA		NO	NO	FY-7
D	K	ASOKAN	D	D	D	608 SECTOR D 5TH STREET ANNA NAGAR WESTERN EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PD0037509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NRGEETHA		NO	NO	FY-6
D	K	ASOKAN	D	D	D	608 SECTOR D 5TH STREET ANNA NAGAR WESTERN EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PD0037509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NRGEETHA		NO	NO	FY-3
D	K	ASOKAN	D	D	D	608 SECTOR D 5TH STREET ANNA NAGAR WESTERN EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PD0037509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NRGEETHA		NO	NO	FY-2
D		KANCHAN	DINESH	DINESH	DINESH	72 B ELEPHANT GATE STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0037512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
D		KANCHAN	DINESH	DINESH	DINESH	72 B ELEPHANT GATE STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0037512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
D		KANCHAN	DINESH	DINESH	DINESH	72 B ELEPHANT GATE STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0037512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D		KANCHAN	DINESH	DINESH	DINESH	72 B ELEPHANT GATE STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0037512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
D		KANCHAN	DINESH	DINESH	DINESH	72 B ELEPHANT GATE STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0037512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D		KANCHAN	DINESH	DINESH	DINESH	72 B ELEPHANT GATE STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0037512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D		JEYAPAL	S	S	S	6-A CHOKKALINGAM STREET EAST SHANMUGAPURAM COLONY VILLUPURAMVILUPPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PD0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D		JEYAPAL	S	S	S	6-A CHOKKALINGAM STREET EAST SHANMUGAPURAM COLONY VILLUPURAMVILUPPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PD0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
D		JEYAPAL	S	S	S	6-A CHOKKALINGAM STREET EAST SHANMUGAPURAM COLONY VILLUPURAMVILUPPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PD0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
D		JEYAPAL	S	S	S	6-A CHOKKALINGAM STREET EAST SHANMUGAPURAM COLONY VILLUPURAMVILUPPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PD0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
D		JEYAPAL	S	S	S	6-A CHOKKALINGAM STREET EAST SHANMUGAPURAM COLONY VILLUPURAMVILUPPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PD0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DR	VASANT	G HEGDE	GANAPATI	GANAPATI	GANAPATI	PRASHANTI HOSPITAL YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PD0037523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DR	VASANT	G HEGDE	GANAPATI	GANAPATI	GANAPATI	PRASHANTI HOSPITAL YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PD0037523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DR	VASANT	G HEGDE	GANAPATI	GANAPATI	GANAPATI	PRASHANTI HOSPITAL YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PD0037523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DR	VASANT	G HEGDE	GANAPATI	GANAPATI	GANAPATI	PRASHANTI HOSPITAL YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PD0037523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DR	VASANT	G HEGDE	GANAPATI	GANAPATI	GANAPATI	PRASHANTI HOSPITAL YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PD0037523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	SADHURAM	SHROFF	SADHURAM	SADHURAM	SADHURAM	A/203, GITANJALI CHS, VASWANI MARG, NEAR 7 BUNGLOW DEPOT, ANDHERI WEST,MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061	PD0037538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	HEMADEEPAKSHROFF			NO	NO	FY-6
DHARMVIR	SINGH	JAIN	C	C	C	NADA KAMAL 4RA,6/2 PURBACHAL HSG ESTATE SALTLAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PD0037548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARMVIR	SINGH	JAIN	C	C	C	NADA KAMAL 4RA,6/2 PURBACHAL HSG ESTATE SALTLAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PD0037548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARMVIR	SINGH	JAIN	C	C	C	NADA KAMAL 4RA,6/2 PURBACHAL HSG ESTATE SALTLAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PD0037548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMVIR	SINGH	JAIN	C	C	C	NADA KAMAL 4RA,6/2 PURBACHAL HSG ESTATE SALTLAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PD0037548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHARMVIR	SINGH	JAIN	C	C	C	NADA KAMAL 4RA,6/2 PURBACHAL HSG ESTATE SALTLAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PD0037548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DINESH	PRASAD	BHARGAVA	R	R	R	HOUSE NO 170, SECTOR 30 FARIDABAD 121007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PD0037549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DINESH	PRASAD	BHARGAVA	R	R	R	HOUSE NO 170, SECTOR 30 FARIDABAD 121007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PD0037549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DINESH	PRASAD	BHARGAVA	R	R	R	HOUSE NO 170, SECTOR 30 FARIDABAD 121007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PD0037549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DINESH	PRASAD	BHARGAVA	R	R	R	HOUSE NO 170, SECTOR 30 FARIDABAD 121007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PD0037549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DINESH	PRASAD	BHARGAVA	R	R	R	HOUSE NO 170, SECTOR 30 FARIDABAD 121007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PD0037549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DINESH	PRASAD	BHARGAVA	R	R	R	HOUSE NO 170, SECTOR 30 FARIDABAD 121007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PD0037549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DINESH	PRASAD	BHARGAVA	R	R	R	HOUSE NO 170, SECTOR 30 FARIDABAD 121007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PD0037549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEVKI	NANDAN	DOGRA	KALI	KALI	KALI	SD - 89, TOWER APARTMENT PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PD0037558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VANIDOGRA		NO	NO	FY-1
DEVKI	NANDAN	DOGRA	KALI	KALI	KALI	SD - 89, TOWER APARTMENT PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PD0037558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VANIDOGRA		NO	NO	FY-5
DEVKI	NANDAN	DOGRA	KALI	KALI	KALI	SD - 89, TOWER APARTMENT PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PD0037558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VANIDOGRA		NO	NO	FY-4
DEVKI	NANDAN	DOGRA	KALI	KALI	KALI	SD - 89, TOWER APARTMENT PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PD0037558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VANIDOGRA		NO	NO	FY-3
DEVKI	NANDAN	DOGRA	KALI	KALI	KALI	SD - 89, TOWER APARTMENT PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PD0037558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VANIDOGRA		NO	NO	FY-2
DILIP		GHOSH	BIBHUTI	BIBHUTI	BIBHUTI	11-D,CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0037559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP		GHOSH	BIBHUTI	BIBHUTI	BIBHUTI	11-D,CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0037559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP		GHOSH	BIBHUTI	BIBHUTI	BIBHUTI	11-D,CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0037559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP		GHOSH	BIBHUTI	BIBHUTI	BIBHUTI	11-D,CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0037559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP		GHOSH	BIBHUTI	BIBHUTI	BIBHUTI	11-D,CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0037559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAVINDER	KUMAR	BATRA	ISHWER	ISHWER	ISHWER	210 RAM NAGAR TEHSIL CAMP PANIPAT 132103 KARNAL	INDIA	HARYANA	PANIPAT	132103	PD0037570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVI		LA	I	I	I	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PD0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVI		LA	I	I	I	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PD0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVI		LA	I	I	I	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PD0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIAS	MARIANO	LEONARDO	EDOVISO	EDOVISO	EDOVISO	CAVELOSSIM NEAR THE CHURCH SALSETTE GOA SALCETE	INDIA	GOA	MARGAON	403731	PD0037589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEVIDAS	GOPALKRISNA	PAIKANE	GOPALKRISNA	GOPALKRISNA	GOPALKRISNA	SATYAM 274/A , PEDDEM ROAD MHAPSA MHAPSA	INDIA	GOA	PANAJI	403507	PD0037595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIKDKANE		NO	NO	FY-1
DATTATRAY	PANDHARINATH	GOGAVALE	PANDHARINATH	PANDHARINATH	PANDHARINATH	321 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0037600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHANTABAIDATTATRAY GOGAVALE		NO	NO	FY-1
DATTATRAY	PANDHARINATH	GOGAVALE	PANDHARINATH	PANDHARINATH	PANDHARINATH	321 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0037600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHANTABAIDATTATRAY GOGAVALE		NO	NO	FY-5
DATTATRAY	PANDHARINATH	GOGAVALE	PANDHARINATH	PANDHARINATH	PANDHARINATH	321 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0037600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHANTABAIDATTATRAY GOGAVALE		NO	NO	FY-7
DATTATRAY	PANDHARINATH	GOGAVALE	PANDHARINATH	PANDHARINATH	PANDHARINATH	321 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0037600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHANTABAIDATTATRAY GOGAVALE		NO	NO	FY-6
DATTATRAY	PANDHARINATH	GOGAVALE	PANDHARINATH	PANDHARINATH	PANDHARINATH	321 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0037600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHANTABAIDATTATRAY GOGAVALE		NO	NO	FY-2
DATTATRAY	PANDHARINATH	GOGAVALE	PANDHARINATH	PANDHARINATH	PANDHARINATH	321 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0037600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANTABAIDATTATRAY GOGAVALE		NO	NO	FY-3
DEVIDAS	GANGADHAR	BALIGA	GANGADHAR	GANGADHAR	GANGADHAR	63/8,MEENAKSHI APTS., M.S.E.B. ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PD0037606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHADEVIDASBALIGA		NO	NO	FY-7
DEVIDAS	GANGADHAR	BALIGA	GANGADHAR	GANGADHAR	GANGADHAR	63/8,MEENAKSHI APTS., M.S.E.B. ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PD0037606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHADEVIDASBALIGA		NO	NO	FY-6
DEVIDAS	GANGADHAR	BALIGA	GANGADHAR	GANGADHAR	GANGADHAR	63/8,MEENAKSHI APTS., M.S.E.B. ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PD0037606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHADEVIDASBALIGA		NO	NO	FY-2
DEVIDAS	GANGADHAR	BALIGA	GANGADHAR	GANGADHAR	GANGADHAR	63/8,MEENAKSHI APTS., M.S.E.B. ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PD0037606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHADEVIDASBALIGA		NO	NO	FY-3
DAMODAR	ANANTRAO	DESHPANDE	ANANTRAO	ANANTRAO	ANANTRAO	7 GIRIKUNJ A ROAD NO.9 DHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0037608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		INDIRADAMODARDESHPANDESUHASDAMODARDESHPANDE		NO	NO	FY-1
DAMODAR	ANANTRAO	DESHPANDE	ANANTRAO	ANANTRAO	ANANTRAO	7 GIRIKUNJ A ROAD NO.9 DHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0037608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		INDIRADAMODARDESHPANDESUHASDAMODARDESHPANDE		NO	NO	FY-2
DAMODAR	ANANTRAO	DESHPANDE	ANANTRAO	ANANTRAO	ANANTRAO	7 GIRIKUNJ A ROAD NO.9 DHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0037608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		INDIRADAMODARDESHPANDESUHASDAMODARDESHPANDE		NO	NO	FY-3
DILIP	KISAN	KORPE	KISAN	KISAN	KISAN	B-5 RATAN PARK HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0037611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NITINKISANKORPE		NO	NO	FY-5
DILIP	KISAN	KORPE	KISAN	KISAN	KISAN	B-5 RATAN PARK HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0037611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NITINKISANKORPE		NO	NO	FY-1
DILIP	KISAN	KORPE	KISAN	KISAN	KISAN	B-5 RATAN PARK HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0037611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NITINKISANKORPE		NO	NO	FY-3
DILIP	KISAN	KORPE	KISAN	KISAN	KISAN	B-5 RATAN PARK HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0037611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NITINKISANKORPE		NO	NO	FY-4
DILIP	KISAN	KORPE	KISAN	KISAN	KISAN	B-5 RATAN PARK HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0037611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NITINKISANKORPE		NO	NO	FY-2
DAMLE	UDAY	HARIBHAU	HARIBHAU	HARIBHAU	HARIBHAU	C/O UDAY HARIBHAU DAMLE SRIRAM PARK C BLDG., BLOCK NO.4 NEAR NAIK BRIDGEKOTHRUD. PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0037614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYUTUDAYDAMLE		NO	NO	FY-7
DAMODAR	NARHAR	TALEGAONKAR	NARHAR	NARHAR	NARHAR	1204/7 GHOLE ROAD SHIVAJI NAGAR DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0037616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRUNALINIDAMODARTALEGAONKARMAHESHDAMODARTALEGAONKAR		NO	NO	FY-7
DAMODAR	NARHAR	TALEGAONKAR	NARHAR	NARHAR	NARHAR	1204/7 GHOLE ROAD SHIVAJI NAGAR DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0037616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRUNALINIDAMODARTALEGAONKARMAHESHDAMODARTALEGAONKAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DAMODAR	NARHAR	TALEGAONKAR	NARHAR	NARHAR	NARHAR	1204/7 GHOLE ROAD SHIVAJI NAGAR DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0037616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRUNALINIDAMODAR TALEGAONKARMAHES HDAMODARTALEGAONKAR		NO	NO	FY-3
DATTATRAY	MARUTIRAO	MURKUTE	MARUTIRAO	MARUTIRAO	MARUTIRAO	YASHWANT COLONY BANER POONA MS 411045 PUNE	INDIA	MAHARASHTRA	PUNE	411045	PD0037617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DATTATRAY	MARUTIRAO	MURKUTE	MARUTIRAO	MARUTIRAO	MARUTIRAO	YASHWANT COLONY BANER POONA MS 411045 PUNE	INDIA	MAHARASHTRA	PUNE	411045	PD0037617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DATTATRAY	MARUTIRAO	MURKUTE	MARUTIRAO	MARUTIRAO	MARUTIRAO	YASHWANT COLONY BANER POONA MS 411045 PUNE	INDIA	MAHARASHTRA	PUNE	411045	PD0037617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DNYANESHWAR	SHAMRAO	MOHOLKAR	SHAMRAO	SHAMRAO	SHAMRAO	216 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0037630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVEKANANDSHAMRA OMOHOLKAR		NO	NO	FY-7
DNYANESHWAR	SHAMRAO	MOHOLKAR	SHAMRAO	SHAMRAO	SHAMRAO	216 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0037630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIVEKANANDSHAMRA OMOHOLKAR		NO	NO	FY-6
DNYANESHWAR	SHAMRAO	MOHOLKAR	SHAMRAO	SHAMRAO	SHAMRAO	216 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0037630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKANANDSHAMRA OMOHOLKAR		NO	NO	FY-3
DEVADKAR	SHESHNARAYAN	GINKANDEO	DEVADKAR	DEVADKAR	DEVADKAR	DEPUTY DIRECTOR VOCATIONAL EDUCATION & TRAINING 3,MAHAPALIKA MARG P.B.NO.10036MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJASHREESHESHNARA YANDEVADKAR		NO	NO	FY-1
DEVADKAR	SHESHNARAYAN	GINKANDEO	DEVADKAR	DEVADKAR	DEVADKAR	DEPUTY DIRECTOR VOCATIONAL EDUCATION & TRAINING 3,MAHAPALIKA MARG P.B.NO.10036MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJASHREESHESHNARA YANDEVADKAR		NO	NO	FY-2
DEVADKAR	SHESHNARAYAN	GINKANDEO	DEVADKAR	DEVADKAR	DEVADKAR	DEPUTY DIRECTOR VOCATIONAL EDUCATION & TRAINING 3,MAHAPALIKA MARG P.B.NO.10036MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJASHREESHESHNARA YANDEVADKAR		NO	NO	FY-5
DEVADKAR	SHESHNARAYAN	GINKANDEO	DEVADKAR	DEVADKAR	DEVADKAR	DEPUTY DIRECTOR VOCATIONAL EDUCATION & TRAINING 3,MAHAPALIKA MARG P.B.NO.10036MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJASHREESHESHNARA YANDEVADKAR		NO	NO	FY-3
DEVADKAR	SHESHNARAYAN	GINKANDEO	DEVADKAR	DEVADKAR	DEVADKAR	DEPUTY DIRECTOR VOCATIONAL EDUCATION & TRAINING 3,MAHAPALIKA MARG P.B.NO.10036MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PD0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJASHREESHESHNARA YANDEVADKAR		NO	NO	FY-4
DILIPRAJ	DNYANESHWAR	BHOKARE	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	351 BHOIRAJ SOCIETY SAHAKARNAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIPRAJ	DNYANESHWAR	BHOKARE	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	351 BHOIRAJ SOCIETY SAHAKARNAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIPRAJ	DNYANESHWAR	BHOKARE	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	351 BHOIRAJ SOCIETY SAHAKARNAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPAK	BHAOGILAL	AJMERA	BHOGILAL	BHOGILAL	BHOGILAL	4 RAMKRISHNA NAGAR PRADEEP RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PD0037668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DIPAK	BHAOGILAL	AJMERA	BHOGILAL	BHOGILAL	BHOGILAL	4 RAMKRISHNA NAGAR PRADEEP RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PD0037668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DAXABEN	M	THAKKAR	MAHESHKUMAR	MAHESHKUMAR	MAHESHKUMAR	JAGDISHCHANDRA JAYSUKHLAL & CO PADMABH CHAMBERS DANAPETH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0037690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAXABEN	M	THAKKAR	MAHESHKUMAR	MAHESHKUMAR	MAHESHKUMAR	JAGDISHCHANDRA JAYSUKHLAL & CO PADMABH CHAMBERS DANAPETH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0037690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAXABEN	M	THAKKAR	MAHESHKUMAR	MAHESHKUMAR	MAHESHKUMAR	JAGDISHCHANDRA JAYSUKHLAL & CO PADMABH CHAMBERS DANAPETH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0037690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DASARI		RANI	KUTUMBA	KUTUMBA	KUTUMBA	CARE SRI KRISHNA MURTHY DONDAPADU VIA MOTURU MANDAL GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521380	PD0037707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DASARI		RANI	KUTUMBA	KUTUMBA	KUTUMBA	CARE SRI KRISHNA MURTHY DONDAPADU VIA MOTURU MANDAL GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521380	PD0037707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DASARI		RANI	KUTUMBA	KUTUMBA	KUTUMBA	CARE SRI KRISHNA MURTHY DONDAPADU VIA MOTURU MANDAL GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521380	PD0037707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DASARI		RANI	KUTUMBA	KUTUMBA	KUTUMBA	CARE SRI KRISHNA MURTHY DONDAPADU VIA MOTURU MANDAL GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521380	PD0037707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DASARI		RANI	KUTUMBA	KUTUMBA	KUTUMBA	CARE SRI KRISHNA MURTHY DONDAPADU VIA MOTURU MANDAL GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521380	PD0037707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DASARI		RANI	KUTUMBA	KUTUMBA	KUTUMBA	CARE SRI KRISHNA MURTHY DONDAPADU VIA MOTURU MANDAL GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521380	PD0037707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DESU	VENKATA	SUBRAHMANYESWARA RAO	DESU	DESU	DESU	DOOR NO.4-142 MAIN ROAD AVANIGADDA , KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PD0037708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DESULAKSHMIKANAKA DURGA		NO	NO	FY-1
DESU	VENKATA	SUBRAHMANYESWARA RAO	DESU	DESU	DESU	DOOR NO.4-142 MAIN ROAD AVANIGADDA , KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PD0037708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DESULAKSHMIKANAKA DURGA		NO	NO	FY-7
DESU	VENKATA	SUBRAHMANYESWARA RAO	DESU	DESU	DESU	DOOR NO.4-142 MAIN ROAD AVANIGADDA , KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PD0037708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DESULAKSHMIKANAKA DURGA		NO	NO	FY-3
DESU	VENKATA	SUBRAHMANYESWARA RAO	DESU	DESU	DESU	DOOR NO.4-142 MAIN ROAD AVANIGADDA , KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PD0037708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DESULAKSHMIKANAKA DURGA		NO	NO	FY-2
DESU	VENKATA	SUBRAHMANYESWARA RAO	DESU	DESU	DESU	DOOR NO.4-142 MAIN ROAD AVANIGADDA , KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PD0037708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DESULAKSHMIKANAKA DURGA		NO	NO	FY-5
DESU	VENKATA	SUBRAHMANYESWARA RAO	DESU	DESU	DESU	DOOR NO.4-142 MAIN ROAD AVANIGADDA , KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PD0037708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DESULAKSHMIKANAKA DURGA		NO	NO	FY-6
DESU	VENKATA	SUBRAHMANYESWARA RAO	DESU	DESU	DESU	DOOR NO.4-142 MAIN ROAD AVANIGADDA , KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PD0037708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DESULAKSHMIKANAKA DURGA		NO	NO	FY-4
DHANANAJAY	KUMAR	DWIVEDI	SHIEV	SHIEV	SHIEV	QR NO 113 A SECTOR 6 VISAKHAPATNAM STEEL TOWNSHIP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PD0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANANAJAY	KUMAR	DWIVEDI	SHIEV	SHIEV	SHIEV	QR NO 113 A SECTOR 6 VISAKHAPATNAM STEEL TOWNSHIP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PD0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHANANAJAY	KUMAR	DWIVEDI	SHIEV	SHIEV	SHIEV	QR NO 113 A SECTOR 6 VISAKHAPATNAM STEEL TOWNSHIP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PD0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHANANAJAY	KUMAR	DWIVEDI	SHIEV	SHIEV	SHIEV	QR NO 113 A SECTOR 6 VISAKHAPATNAM STEEL TOWNSHIP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PD0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHANANAJAY	KUMAR	DWIVEDI	SHIEV	SHIEV	SHIEV	QR NO 113 A SECTOR 6 VISAKHAPATNAM STEEL TOWNSHIP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PD0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANANAJAY	KUMAR	DWIVEDI	SHIEV	SHIEV	SHIEV	QR NO 113 A SECTOR 6 VISAKHAPATNAM STEEL TOWNSHIP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PD0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAUDYALMANIHAR			HARIKISAN	HARIKISAN	HARIKISAN	16-2-702/C, NANAD NAGAR, MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PD0037715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
D	V	SREEDHRA	D	D	D	18 EAST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0037721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DSSHYLAJA		NO	NO	FY-6
D	V	SREEDHRA	D	D	D	18 EAST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0037721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DSSHYLAJA		NO	NO	FY-7
D	V	VENKATESHAN	D	D	D	188, SHANKARA AMRUTHA B.S.V.REDDY LAYOUT RAMMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PD0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	CHANDRAVENKATESHAN			NO	NO	FY-5
D	V	VENKATESHAN	D	D	D	188, SHANKARA AMRUTHA B.S.V.REDDY LAYOUT RAMMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PD0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	CHANDRAVENKATESHAN			NO	NO	FY-1
D	V	VENKATESHAN	D	D	D	188, SHANKARA AMRUTHA B.S.V.REDDY LAYOUT RAMMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PD0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	CHANDRAVENKATESHAN			NO	NO	FY-7
D	V	VENKATESHAN	D	D	D	188, SHANKARA AMRUTHA B.S.V.REDDY LAYOUT RAMMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PD0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	CHANDRAVENKATESHAN			NO	NO	FY-6
D	V	VENKATESHAN	D	D	D	188, SHANKARA AMRUTHA B.S.V.REDDY LAYOUT RAMMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PD0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	CHANDRAVENKATESHAN			NO	NO	FY-3
D	V	VENKATESHAN	D	D	D	188, SHANKARA AMRUTHA B.S.V.REDDY LAYOUT RAMMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PD0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028	CHANDRAVENKATESHAN			NO	NO	FY-4
D	V	VENKATESHAN	D	D	D	188, SHANKARA AMRUTHA B.S.V.REDDY LAYOUT RAMMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PD0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026	CHANDRAVENKATESHAN			NO	NO	FY-2
DESAI		SHILPA	NITIN	NITIN	NITIN	9 NIRMALA MAHAL BOMANJI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0037741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMINDESAI		NO	NO	FY-7
DESAI		SHILPA	NITIN	NITIN	NITIN	9 NIRMALA MAHAL BOMANJI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0037741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMINDESAI		NO	NO	FY-3
DIPTI	VINODCHANDRA	SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	67 MAHAVIR NAGAR FACTORY LANE BORIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0037746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUBHADRABENVINODCHANDRASHAH		NO	NO	FY-5
DIPTI	VINODCHANDRA	SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	67 MAHAVIR NAGAR FACTORY LANE BORIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0037746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUBHADRABENVINODCHANDRASHAH		NO	NO	FY-1
DIPTI	VINODCHANDRA	SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	67 MAHAVIR NAGAR FACTORY LANE BORIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0037746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUBHADRABENVINODCHANDRASHAH		NO	NO	FY-7
DIPTI	VINODCHANDRA	SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	67 MAHAVIR NAGAR FACTORY LANE BORIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0037746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUBHADRABENVINODCHANDRASHAH		NO	NO	FY-2
DIPTI	VINODCHANDRA	SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	67 MAHAVIR NAGAR FACTORY LANE BORIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0037746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUBHADRABENVINODCHANDRASHAH		NO	NO	FY-6
DIPTI	VINODCHANDRA	SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	67 MAHAVIR NAGAR FACTORY LANE BORIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0037746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUBHADRABENVINODCHANDRASHAH		NO	NO	FY-3
DIPTI	VINODCHANDRA	SHAH	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	67 MAHAVIR NAGAR FACTORY LANE BORIVLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0037746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUBHADRABENVINODCHANDRASHAH		NO	NO	FY-4
DEVIS	P	C	CHAKKUNNY	CHAKKUNNY	CHAKKUNNY	THE FEDERAL BANK LTD ARATTUPUZHA VIA PUTHENCAVU KERALA ARATTUPUZHA	INDIA	KERALA	TIRUVALLA	689123	PD0037756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DR	A	F THOMAS	NIL	NIL	NIL	AMBAKKADEN HOUSE MOOSPET ROAD TRICHUR	INDIA	KERALA	TRICHUR	680005	PD0037759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DR	A	F THOMAS	NIL	NIL	NIL	AMBAKKADEN HOUSE MOOSPET ROAD TRICHUR	INDIA	KERALA	TRICHUR	680005	PD0037759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DR	A	F THOMAS	NIL	NIL	NIL	AMBAKKADEN HOUSE MOOSPET ROAD TRICHUR	INDIA	KERALA	TRICHUR	680005	PD0037759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DR	A	F THOMAS	NIL	NIL	NIL	AMBAKKADEN HOUSE MOOSPET ROAD TRICHUR	INDIA	KERALA	TRICHUR	680005	PD0037759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DR	A	F THOMAS	NIL	NIL	NIL	AMBAKKADEN HOUSE MOOSPET ROAD TRICHUR	INDIA	KERALA	TRICHUR	680005	PD0037759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DR	A	F THOMAS	NIL	NIL	NIL	AMBAKKADEN HOUSE MOOSPET ROAD TRICHUR	INDIA	KERALA	TRICHUR	680005	PD0037759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DR	A	F THOMAS	NIL	NIL	NIL	AMBAKKADEN HOUSE MOOSPET ROAD TRICHUR	INDIA	KERALA	TRICHUR	680005	PD0037759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAVIS		THOMAS	DAVIS	DAVIS	DAVIS	CHELAPPADEN HOUSE, PUTHOOR,METHULLYPADAM, (NEAR ANGANVADI)TRICHUR	INDIA	KERALA	TRICHUR	680014	PD0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DAVIS		THOMAS	DAVIS	DAVIS	DAVIS	CHELAPPADEN HOUSE, PUTHOOR,METHULLYPADAM, (NEAR ANGANVADI)TRICHUR	INDIA	KERALA	TRICHUR	680014	PD0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DAVIS		THOMAS	DAVIS	DAVIS	DAVIS	CHELAPPADEN HOUSE, PUTHOOR,METHULLYPADAM, (NEAR ANGANVADI)TRICHUR	INDIA	KERALA	TRICHUR	680014	PD0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DAVIS		THOMAS	DAVIS	DAVIS	DAVIS	CHELAPPADEN HOUSE, PUTHOOR,METHULLYPADAM, (NEAR ANGANVADI)TRICHUR	INDIA	KERALA	TRICHUR	680014	PD0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DAVID	T	T	THOMAS	THOMAS	THOMAS	S/O THOMAS T J VYLATHUR NHAMANGHAT NHAMANGHAT	INDIA	KERALA	OTTAPALAM	679563	PD0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAVID	T	T	THOMAS	THOMAS	THOMAS	S/O THOMAS T J VYLATHUR NHAMANGHAT NHAMANGHAT	INDIA	KERALA	OTTAPALAM	679563	PD0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DAVID	T	T	THOMAS	THOMAS	THOMAS	S/O THOMAS T J VYLATHUR NHAMANGHAT NHAMANGHAT	INDIA	KERALA	OTTAPALAM	679563	PD0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DAVID	T	T	THOMAS	THOMAS	THOMAS	S/O THOMAS T J VYLATHUR NHAMANGHAT NHAMANGHAT	INDIA	KERALA	OTTAPALAM	679563	PD0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DAVID	T	T	THOMAS	THOMAS	THOMAS	S/O THOMAS T J VYLATHUR NHAMANGHAT NHAMANGHAT	INDIA	KERALA	OTTAPALAM	679563	PD0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DAVID	T	T	THOMAS	THOMAS	THOMAS	S/O THOMAS T J VYLATHUR NHAMANGHAT NHAMANGHAT	INDIA	KERALA	OTTAPALAM	679563	PD0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DAVID	T	T	THOMAS	THOMAS	THOMAS	S/O THOMAS T J VYLATHUR NHAMANGHAT NHAMANGHAT	INDIA	KERALA	OTTAPALAM	679563	PD0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEVISINGH			KALYANSINGH	KALYANSINGH	KALYANSINGH	NO.13, 4TH CROSS SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0037774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVISINGH			KALYANSINGH	KALYANSINGH	KALYANSINGH	NO.13, 4TH CROSS SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0037774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVISINGH			KALYANSINGH	KALYANSINGH	KALYANSINGH	NO.13, 4TH CROSS SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0037774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVISINGH			KALYANSINGH	KALYANSINGH	KALYANSINGH	NO.13, 4TH CROSS SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0037774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEVISINGH			KALYANSINGH	KALYANSINGH	KALYANSINGH	NO.13, 4TH CROSS SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0037774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D		VASANTHAKUMAR	C	C	C	D-13, DTE STAFF QTRS., GANDHIMANDAPAMJ ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PD0037778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D		VASANTHAKUMAR	C	C	C	D-13, DTE STAFF QTRS., GANDHIMANDAPAMJ ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PD0037778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
D		VASANTHAKUMAR	C	C	C	D-13, DTE STAFF QTRS., GANDHIMANDAPAMJ ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PD0037778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
D		VASANTHAKUMAR	C	C	C	D-13, DTE STAFF QTRS., GANDHIMANDAPAMJ ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PD0037778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
D		VASANTHAKUMAR	C	C	C	D-13, DTE STAFF QTRS., GANDHIMANDAPAMJ ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PD0037778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
D		VASANTHAKUMAR	C	C	C	D-13, DTE STAFF QTRS., GANDHIMANDAPAMJ ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PD0037778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
D		VASANTHAKUMAR	C	C	C	D-13, DTE STAFF QTRS., GANDHIMANDAPAMJ ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PD0037778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
D	URMILA	JAIN	DHARMI	DHARMI	DHARMI	23 GRAMA STREET PURA SAWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PD0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	URMILA	JAIN	DHARMI	DHARMI	DHARMI	23 GRAMA STREET PURA SAWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PD0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	URMILA	JAIN	DHARMI	DHARMI	DHARMI	23 GRAMA STREET PURA SAWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PD0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	URMILA	JAIN	DHARMI	DHARMI	DHARMI	23 GRAMA STREET PURA SAWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PD0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIPKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	1450/1 OPP GHASIRAM NI POLE SARANGPUR CHAKLA SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIPKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	1450/1 OPP GHASIRAM NI POLE SARANGPUR CHAKLA SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIPKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	1450/1 OPP GHASIRAM NI POLE SARANGPUR CHAKLA SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIPKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	1450/1 OPP GHASIRAM NI POLE SARANGPUR CHAKLA SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIPKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	1450/1 OPP GHASIRAM NI POLE SARANGPUR CHAKLA SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIPKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	1450/1 OPP GHASIRAM NI POLE SARANGPUR CHAKLA SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIPKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	1450/1 OPP GHASIRAM NI POLE SARANGPUR CHAKLA SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHRUTI		PATEL	BIPIN	BIPIN	BIPIN	235/3A SHIVGANGA BUNGLOW BEHIND SUPER BAZAR TARABAI PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0037865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHRUTI		PATEL	BIPIN	BIPIN	BIPIN	235/3A SHIVGANGA BUNGLOW BEHIND SUPER BAZAR TARABAI PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0037865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHRUTI		PATEL	BIPIN	BIPIN	BIPIN	235/3A SHIVGANGA BUNGLOW BEHIND SUPER BAZAR TARABAI PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0037865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHRUTI		PATEL	BIPIN	BIPIN	BIPIN	235/3A SHIVGANGA BUNGLOW BEHIND SUPER BAZAR TARABAI PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0037865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHRUTI		PATEL	BIPIN	BIPIN	BIPIN	235/3A SHIVGANGA BUNGLOW BEHIND SUPER BAZAR TARABAI PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0037865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHRUTI		PATEL	BIPIN	BIPIN	BIPIN	235/3A SHIVGANGA BUNGLOW BEHIND SUPER BAZAR TARABAI PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0037865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHRUTI		PATEL	BIPIN	BIPIN	BIPIN	235/3A SHIVGANGA BUNGLOW BEHIND SUPER BAZAR TARABAI PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0037865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DASHARATH	BABAN	KALE	BABAN	BABAN	BABAN	AT PO HANGA TAL PARNER AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414301	PD0037867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIMALDASHARATHKALE		NO	NO	FY-7
DEVENDRA	KUMAR	JAIN	BHOGIRAM	BHOGIRAM	BHOGIRAM	ETAWAH ROAD PACH NO 2 BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PD0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAMATAJAIN		NO	NO	FY-1
DEVENDRA	KUMAR	JAIN	BHOGIRAM	BHOGIRAM	BHOGIRAM	ETAWAH ROAD PACH NO 2 BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PD0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAMATAJAIN		NO	NO	FY-7
DEVENDRA	KUMAR	JAIN	BHOGIRAM	BHOGIRAM	BHOGIRAM	ETAWAH ROAD PACH NO 2 BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PD0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SAMATAJAIN		NO	NO	FY-5
DEVENDRA	KUMAR	JAIN	BHOGIRAM	BHOGIRAM	BHOGIRAM	ETAWAH ROAD PACH NO 2 BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PD0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAMATAJAIN		NO	NO	FY-4
DEVENDRA	KUMAR	JAIN	BHOGIRAM	BHOGIRAM	BHOGIRAM	ETAWAH ROAD PACH NO 2 BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PD0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAMATAJAIN		NO	NO	FY-6
DHIRISH	KUMAR	PARIKH	P	P	P	19 VARAHALHAR MARG OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PD0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHIRISH	KUMAR	PARIKH	P	P	P	19 VARAHALHAR MARG OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PD0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHIRISH	KUMAR	PARIKH	P	P	P	19 VARAHALHAR MARG OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PD0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DHIRISH	KUMAR	PARIKH	P	P	P	19 VARAHALHAR MARG OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PD0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DHIRISH	KUMAR	PARIKH	P	P	P	19 VARAHALHAR MARG OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PD0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DHIRISH	KUMAR	PARIKH	P	P	P	19 VARAHALHAR MARG OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PD0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHIRISH	KUMAR	PARIKH	P	P	P	19 VARAHALHAR MARG OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PD0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DINESH	CHANDRA	HIRALAL PARASHAR	HIRALAJI	HIRALAJI	HIRALAJI	470/25 NANDA NAGAR INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0037916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DINESH	CHANDRA	HIRALAL PARASHAR	HIRALAJI	HIRALAJI	HIRALAJI	470/25 NANDA NAGAR INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0037916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DINESH	CHANDRA	HIRALAL PARASHAR	HIRALAJI	HIRALAJI	HIRALAJI	470/25 NANDA NAGAR INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0037916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DINESH	CHANDRA	HIRALAL PARASHAR	HIRALAJI	HIRALAJI	HIRALAJI	470/25 NANDA NAGAR INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0037916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DINESH	CHANDRA	HIRALAL PARASHAR	HIRALAJI	HIRALAJI	HIRALAJI	470/25 NANDA NAGAR INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PD0037916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DEORAJRAM			JAMUNAPRASAD	JAMUNAPRASAD	JAMUNAPRASAD	RASULPUR POST.KUWAR BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221204	PD0037949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DR		SOLANKI	P	P	P	2/229 SHANTI NIKATAN HOUSINGBOARD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PD0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DR		SOLANKI	P	P	P	2/229 SHANTI NIKATAN HOUSINGBOARD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PD0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DR		SOLANKI	P	P	P	2/229 SHANTI NIKATAN HOUSINGBOARD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PD0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DR		SOLANKI	P	P	P	2/229 SHANTI NIKATAN HOUSINGBOARD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PD0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DIMPLE		AGARWAL	DWARKA	DWARKA	DWARKA	C/O DWARKA PRASAD AGARWAL 18/120 SIRKI MOHALLA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PD0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIMPLE		AGARWAL	DWARKA	DWARKA	DWARKA	C/O DWARKA PRASAD AGARWAL 18/120 SIRKI MOHALLA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PD0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIMPLE		AGARWAL	DWARKA	DWARKA	DWARKA	C/O DWARKA PRASAD AGARWAL 18/120 SIRKI MOHALLA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PD0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVCHAND	KHIMCHAND	SHAH	KHIMCHAND	KHIMCHAND	KHIMCHAND	45, DIGVIJAY PLOT, OPP OSWAL BALMANDIR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028				NO	NO	FY-4
DEVCHAND	KHIMCHAND	SHAH	KHIMCHAND	KHIMCHAND	KHIMCHAND	45, DIGVIJAY PLOT, OPP OSWAL BALMANDIR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
DEVCHAND	KHIMCHAND	SHAH	KHIMCHAND	KHIMCHAND	KHIMCHAND	45, DIGVIJAY PLOT, OPP OSWAL BALMANDIR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029				NO	NO	FY-5
DEVCHAND	KHIMCHAND	SHAH	KHIMCHAND	KHIMCHAND	KHIMCHAND	45, DIGVIJAY PLOT, OPP OSWAL BALMANDIR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
DEVCHAND	KHIMCHAND	SHAH	KHIMCHAND	KHIMCHAND	KHIMCHAND	45, DIGVIJAY PLOT, OPP OSWAL BALMANDIR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
DALAM	CHAND	BAID	BACHHRAJ	BACHHRAJ	BACHHRAJ	85-HARAJENDAR NAGAR II KAZIKHARA LALBENGLA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PD0038019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUSHILABAID		NO	NO	FY-1
DALAM	CHAND	BAID	BACHHRAJ	BACHHRAJ	BACHHRAJ	85-HARAJENDAR NAGAR II KAZIKHARA LALBENGLA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PD0038019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUSHILABAID		NO	NO	FY-3
DALAM	CHAND	BAID	BACHHRAJ	BACHHRAJ	BACHHRAJ	85-HARAJENDAR NAGAR II KAZIKHARA LALBENGLA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PD0038019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUSHILABAID		NO	NO	FY-2
DARSHAN		KUMAR	KHAIRATI	KHAIRATI	KHAIRATI	FLAT NO. 103, PRASANGAN COMPLEX, SUBHAN NAGAR, BHANDARA ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035	PD0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHASHIBALA		NO	NO	FY-1
DARSHAN		KUMAR	KHAIRATI	KHAIRATI	KHAIRATI	FLAT NO. 103, PRASANGAN COMPLEX, SUBHAN NAGAR, BHANDARA ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035	PD0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHASHIBALA		NO	NO	FY-7
DARSHAN		KUMAR	KHAIRATI	KHAIRATI	KHAIRATI	FLAT NO. 103, PRASANGAN COMPLEX, SUBHAN NAGAR, BHANDARA ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035	PD0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHASHIBALA		NO	NO	FY-5
DARSHAN		KUMAR	KHAIRATI	KHAIRATI	KHAIRATI	FLAT NO. 103, PRASANGAN COMPLEX, SUBHAN NAGAR, BHANDARA ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035	PD0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHASHIBALA		NO	NO	FY-6
DARSHAN		KUMAR	KHAIRATI	KHAIRATI	KHAIRATI	FLAT NO. 103, PRASANGAN COMPLEX, SUBHAN NAGAR, BHANDARA ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035	PD0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHASHIBALA		NO	NO	FY-2
DARSHAN		KUMAR	KHAIRATI	KHAIRATI	KHAIRATI	FLAT NO. 103, PRASANGAN COMPLEX, SUBHAN NAGAR, BHANDARA ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035	PD0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHASHIBALA		NO	NO	FY-3
DARSHAN		KUMAR	KHAIRATI	KHAIRATI	KHAIRATI	FLAT NO. 103, PRASANGAN COMPLEX, SUBHAN NAGAR, BHANDARA ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035	PD0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHASHIBALA		NO	NO	FY-4
DILIP	ANANDA	KASURDE	NANDA	NANDA	NANDA	KARVIR CO OP HSG SOC PLOT NO RM 101 G BLOCK M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BALKRISHNAANANDAKASURDE		NO	NO	FY-7
DILIP	ANANDA	KASURDE	NANDA	NANDA	NANDA	KARVIR CO OP HSG SOC PLOT NO RM 101 G BLOCK M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BALKRISHNAANANDAKASURDE		NO	NO	FY-4
DILIP	ANANDA	KASURDE	NANDA	NANDA	NANDA	KARVIR CO OP HSG SOC PLOT NO RM 101 G BLOCK M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BALKRISHNAANANDAKASURDE		NO	NO	FY-6
DILIP	ANANDA	KASURDE	NANDA	NANDA	NANDA	KARVIR CO OP HSG SOC PLOT NO RM 101 G BLOCK M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BALKRISHNAANANDAKASURDE		NO	NO	FY-2
DILIP	ANANDA	KASURDE	NANDA	NANDA	NANDA	KARVIR CO OP HSG SOC PLOT NO RM 101 G BLOCK M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BALKRISHNAANANDAKASURDE		NO	NO	FY-3
DATIR	BAJIRAO	DHONDIBA	DHONDIBA	DHONDIBA	DHONDIBA	S.NO.120/B, RAM NAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MINAKSHIBAJIRAODATIR		NO	NO	FY-7
DATIR	BAJIRAO	DHONDIBA	DHONDIBA	DHONDIBA	DHONDIBA	S.NO.120/B, RAM NAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MINAKSHIBAJIRAODATIR		NO	NO	FY-6
DATIR	BAJIRAO	DHONDIBA	DHONDIBA	DHONDIBA	DHONDIBA	S.NO.120/B, RAM NAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MINAKSHIBAJIRAODATIR		NO	NO	FY-3
DOULAT		TIRTHWANI	MANSHARAM	MANSHARAM	MANSHARAM	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DOULAT		TIRTHWANI	MANSHARAM	MANSHARAM	MANSHARAM	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DOULAT		TIRTHWANI	MANSHARAM	MANSHARAM	MANSHARAM	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DOULAT		TIRTHWANI	MANSHARAM	MANSHARAM	MANSHARAM	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DOULAT		TIRTHWANI	MANSHARAM	MANSHARAM	MANSHARAM	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DOULAT		TIRTHWANI	MANSHARAM	MANSHARAM	MANSHARAM	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DHANJI	ODHAVJI	DESAI	ODHAVJI	ODHAVJI	ODHAVJI	SURVADAR TAL HALVAD DIST SUREHDRANAGAR SUREHDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363351	PD0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHANJI	ODHAVJI	DESAI	ODHAVJI	ODHAVJI	ODHAVJI	SURVADAR TAL HALVAD DIST SUREHDRANAGAR SUREHDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363351	PD0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANJI	ODHAVJI	DESAI	ODHAVJI	ODHAVJI	ODHAVJI	SURVADAR TAL HALVAD DIST SUREHDRANAGAR SUREHDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363351	PD0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIPALI	DEEPAK	CHAUDHARY	DEEPAK	DEEPAK	DEEPAK	41/368, VRINDAVAN SOCIETY THANE (WEST) 400 601 THANE	INDIA	MAHARASHTRA	THANE	400601	PD0038075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DEEAPKVITHALRAOCHAUDHARY		NO	NO	FY-1
DIPALI	DEEPAK	CHAUDHARY	DEEPAK	DEEPAK	DEEPAK	41/368, VRINDAVAN SOCIETY THANE (WEST) 400 601 THANE	INDIA	MAHARASHTRA	THANE	400601	PD0038075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DEEAPKVITHALRAOCHAUDHARY		NO	NO	FY-3
DIPALI	DEEPAK	CHAUDHARY	DEEPAK	DEEPAK	DEEPAK	41/368, VRINDAVAN SOCIETY THANE (WEST) 400 601 THANE	INDIA	MAHARASHTRA	THANE	400601	PD0038075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DEEAPKVITHALRAOCHAUDHARY		NO	NO	FY-2
DHANESH	MADHUSUDAN	PARIKH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	201 RIPA APARTMENT IIND FLOOR BHAYA MOHALLO NANAPURA SURAT	INDIA	GUJARAT	SURAT	395001	PD0038088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAMINADHANESHPARIKH		NO	NO	FY-2
DHANESH	MADHUSUDAN	PARIKH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	201 RIPA APARTMENT IIND FLOOR BHAYA MOHALLO NANAPURA SURAT	INDIA	GUJARAT	SURAT	395001	PD0038088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAMINADHANESHPARIKH		NO	NO	FY-1
DINESH	MAHASUKHLAL	SHAH	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	102, KESHAVIYOT APPARTMENT LALBANGALOW , OPP NEW COURT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PD0038094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH	MAHASUKHLAL	SHAH	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	102, KESHAVIYOT APPARTMENT LALBANGALOW , OPP NEW COURT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PD0038094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DINESH	MAHASUKHLAL	SHAH	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	102, KESHAVIYOT APPARTMENT LALBANGALOW , OPP NEW COURT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PD0038094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIWAKAR	BHAURAO	DESHPANDE	BHAURAO	BHAURAO	BHAURAO	A-103,SHANTI KISAN CHS, WAMANRAO SAVANT ROAD, MARATHA COLONY, DHAISAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0038102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDHYADIWAKARDESHPANDEDURGESHDIWAKARDESHPANDE		NO	NO	FY-7
DIWAKAR	BHAURAO	DESHPANDE	BHAURAO	BHAURAO	BHAURAO	A-103,SHANTI KISAN CHS, WAMANRAO SAVANT ROAD, MARATHA COLONY, DHAISAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0038102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDHYADIWAKARDESHPANDEDURGESHDIWAKARDESHPANDE		NO	NO	FY-5
DIWAKAR	BHAURAO	DESHPANDE	BHAURAO	BHAURAO	BHAURAO	A-103,SHANTI KISAN CHS, WAMANRAO SAVANT ROAD, MARATHA COLONY, DHAISAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0038102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDHYADIWAKARDESHPANDEDURGESHDIWAKARDESHPANDE		NO	NO	FY-6
DIWAKAR	BHAURAO	DESHPANDE	BHAURAO	BHAURAO	BHAURAO	A-103,SHANTI KISAN CHS, WAMANRAO SAVANT ROAD, MARATHA COLONY, DHAISAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0038102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYADIWAKARDESHPANDEDURGESHDIWAKARDESHPANDE		NO	NO	FY-3
DHANANJAY		BHATTACHARYYA	BALAICHAND	BALAICHAND	BALAICHAND	C/O SMT. USHA BHATTACHARYYA, 60/14 GOURI BARI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PD0038133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHANANJAY		BHATTACHARYYA	BALAICHAND	BALAICHAND	BALAICHAND	C/O SMT. USHA BHATTACHARYYA, 60/14 GOURI BARI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PD0038133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHANANJAY		BHATTACHARYYA	BALAICHAND	BALAICHAND	BALAICHAND	C/O SMT. USHA BHATTACHARYYA, 60/14 GOURI BARI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PD0038133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DHANANJAY		BHATTACHARYYA	BALAICHAND	BALAICHAND	BALAICHAND	C/O SMT. USHA BHATTACHARYYA, 60/14 GOURI BARI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PD0038133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DHANANJAY		BHATTACHARYYA	BALAICHAND	BALAICHAND	BALAICHAND	C/O SMT. USHA BHATTACHARYYA, 60/14 GOURI BARI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PD0038133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DHANANJAY		BHATTACHARYYA	BALAICHAND	BALAICHAND	BALAICHAND	C/O SMT. USHA BHATTACHARYYA, 60/14 GOURI BARI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PD0038133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHANANJAY		BHATTACHARYYA	BALAICHAND	BALAICHAND	BALAICHAND	C/O SMT. USHA BHATTACHARYYA, 60/14 GOURI BARI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PD0038133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEBASHIS		MAITRA	NIRMALENDRA	NIRMALENDRA	NIRMALENDRA	H2/216, SARUNA SATELLITE TOWNSHIP, SARSUNA HOUSING PHASE I. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PD0038143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SITAMAITRA		NO	NO	FY-7
DEBASHIS		MAITRA	NIRMALENDRA	NIRMALENDRA	NIRMALENDRA	H2/216, SARUNA SATELLITE TOWNSHIP, SARSUNA HOUSING PHASE I. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PD0038143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SITAMAITRA		NO	NO	FY-6
DEBASIS		BARMAN	RANJIT	RANJIT	RANJIT	56 A BIREN ROY ROAD WEST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PD0038151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEBASIS		BARMAN	RANJIT	RANJIT	RANJIT	56 A BIREN ROY ROAD WEST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PD0038151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DEBASIS		BARMAN	RANJIT	RANJIT	RANJIT	56 A BIREN ROY ROAD WEST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PD0038151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D	S	NARAYANA RAO RAMARAJU	SESHAGIRI	SESHAGIRI	SESHAGIRI	14 KRISHNAPURI SRINIVASA AVENUE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PD0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	S	NARAYANA RAO RAMARAJU	SESHAGIRI	SESHAGIRI	SESHAGIRI	14 KRISHNAPURI SRINIVASA AVENUE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PD0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	S	NARAYANA RAO RAMARAJU	SESHAGIRI	SESHAGIRI	SESHAGIRI	14 KRISHNAPURI SRINIVASA AVENUE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PD0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	S	NARAYANA RAO RAMARAJU	SESHAGIRI	SESHAGIRI	SESHAGIRI	14 KRISHNAPURI SRINIVASA AVENUE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PD0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	S	NARAYANA RAO RAMARAJU	SESHAGIRI	SESHAGIRI	SESHAGIRI	14 KRISHNAPURI SRINIVASA AVENUE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PD0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		KHOSLA	SHRI	SHRI	SHRI	B-46 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		KHOSLA	SHRI	SHRI	SHRI	B-46 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		KHOSLA	SHRI	SHRI	SHRI	B-46 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		KHOSLA	SHRI	SHRI	SHRI	B-46 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		KHOSLA	SHRI	SHRI	SHRI	B-46 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PD0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH		AGGARWAL	MR	MR	MR	FLAT NO.2, CAMPBELL HOUSE NO.4, PEDDER ROAD , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0038183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DINESH		AGGARWAL	MR	MR	MR	FLAT NO.2, CAMPBELL HOUSE NO.4, PEDDER ROAD , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0038183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DINESH		AGGARWAL	MR	MR	MR	FLAT NO.2, CAMPBELL HOUSE NO.4, PEDDER ROAD , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0038183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DINESH		AGGARWAL	MR	MR	MR	FLAT NO.2, CAMPBELL HOUSE NO.4, PEDDER ROAD , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0038183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DINESH		AGGARWAL	MR	MR	MR	FLAT NO.2, CAMPBELL HOUSE NO.4, PEDDER ROAD , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0038183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DATLA		REKHA	D	D	D	C/O DR.D.V.RAJU, DATLA HOUSE,DATLA STREET, GANDHI NAGAR,KAKINADA, ANDHRAPRADESH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PD0038185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DATLA		REKHA	D	D	D	C/O DR.D.V.RAJU, DATLA HOUSE,DATLA STREET, GANDHI NAGAR,KAKINADA, ANDHRAPRADESH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PD0038185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATLA		REKHA	D	D	D	C/O DR.D.V.RAJU, DATLA HOUSE,DATLA STREET, GANDHI NAGAR,KAKINADA, ANDHRAPRADESH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PD0038185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DATLA		REKHA	D	D	D	C/O DR.D.V.RAJU, DATLA HOUSE,DATLA STREET, GANDHI NAGAR,KAKINADA, ANDHRAPRADESH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PD0038185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DATLA		REKHA	D	D	D	C/O DR.D.V.RAJU, DATLA HOUSE,DATLA STREET, GANDHI NAGAR,KAKINADA, ANDHRAPRADESH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PD0038185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DATLA		REKHA	D	D	D	C/O DR.D.V.RAJU, DATLA HOUSE,DATLA STREET, GANDHI NAGAR,KAKINADA, ANDHRAPRADESH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PD0038185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DINESH	CHANDULAL	VORA	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 15, 1ST FLOOR GAUTAM GOVIND CHS LTD ABOVE SAJAWAT SPOT, AMBADI ROADVASAI WEST TAL VASAI, DIS	INDIA	MAHARASHTRA	THANE	401202	PD0038198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHILPADINESHVORA		NO	NO	FY-7
DINESH	CHANDULAL	VORA	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 15, 1ST FLOOR GAUTAM GOVIND CHS LTD ABOVE SAJAWAT SPOT, AMBADI ROADVASAI WEST TAL VASAI, DIS	INDIA	MAHARASHTRA	THANE	401202	PD0038198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHILPADINESHVORA		NO	NO	FY-1
DINESH	CHANDULAL	VORA	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 15, 1ST FLOOR GAUTAM GOVIND CHS LTD ABOVE SAJAWAT SPOT, AMBADI ROADVASAI WEST TAL VASAI, DIS	INDIA	MAHARASHTRA	THANE	401202	PD0038198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHILPADINESHVORA		NO	NO	FY-4
DINESH	CHANDULAL	VORA	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 15, 1ST FLOOR GAUTAM GOVIND CHS LTD ABOVE SAJAWAT SPOT, AMBADI ROADVASAI WEST TAL VASAI, DIS	INDIA	MAHARASHTRA	THANE	401202	PD0038198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHILPADINESHVORA		NO	NO	FY-6
DINESH	CHANDULAL	VORA	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 15, 1ST FLOOR GAUTAM GOVIND CHS LTD ABOVE SAJAWAT SPOT, AMBADI ROADVASAI WEST TAL VASAI, DIS	INDIA	MAHARASHTRA	THANE	401202	PD0038198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHILPADINESHVORA		NO	NO	FY-3
DINESH	CHANDULAL	VORA	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 15, 1ST FLOOR GAUTAM GOVIND CHS LTD ABOVE SAJAWAT SPOT, AMBADI ROADVASAI WEST TAL VASAI, DIS	INDIA	MAHARASHTRA	THANE	401202	PD0038198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHILPADINESHVORA		NO	NO	FY-2
DINESH	CHANDULAL	VORA	CHANDULAL	CHANDULAL	CHANDULAL	FLAT NO 15, 1ST FLOOR GAUTAM GOVIND CHS LTD ABOVE SAJAWAT SPOT, AMBADI ROADVASAI WEST TAL VASAI, DIS	INDIA	MAHARASHTRA	THANE	401202	PD0038198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHILPADINESHVORA		NO	NO	FY-5
DHAVALIKAR	MILIND	LAXMAN	DHAVALIKAR	DHAVALIKAR	DHAVALIKAR	VISHRAM TOWERS SECTOR NO.9 B WING,R.NO.105 8TH FLOOR,SHREE NAGARTHANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PD0038200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DHAVALIKARLAXMANVISHNUDHAVALIKARURMILALAXMAN		NO	NO	FY-4
DHAVALIKAR	MILIND	LAXMAN	DHAVALIKAR	DHAVALIKAR	DHAVALIKAR	VISHRAM TOWERS SECTOR NO.9 B WING,R.NO.105 8TH FLOOR,SHREE NAGARTHANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PD0038200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DHAVALIKARLAXMANVISHNUDHAVALIKARURMILALAXMAN		NO	NO	FY-7
DHAVALIKAR	MILIND	LAXMAN	DHAVALIKAR	DHAVALIKAR	DHAVALIKAR	VISHRAM TOWERS SECTOR NO.9 B WING,R.NO.105 8TH FLOOR,SHREE NAGARTHANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PD0038200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHAVALIKARLAXMANVISHNUDHAVALIKARURMILALAXMAN		NO	NO	FY-3
DILIP	KUMAR	B SISODIYA	NIL	NIL	NIL	C/O RANAWAT KHOT CHAWL ROOM NO 3 TAKIYA WARD 34 KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0038202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	B SISODIYA	NIL	NIL	NIL	C/O RANAWAT KHOT CHAWL ROOM NO 3 TAKIYA WARD 34 KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0038202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	B SISODIYA	NIL	NIL	NIL	C/O RANAWAT KHOT CHAWL ROOM NO 3 TAKIYA WARD 34 KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0038202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	B SISODIYA	NIL	NIL	NIL	C/O RANAWAT KHOT CHAWL ROOM NO 3 TAKIYA WARD 34 KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0038202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DESHMUKH	RAVINDRA	RAMCHANDRA	VINCET	VINCET	VINCET	A/9 DATTAGURU SOCIETY DEONAR VILLAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PD0038213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DESHMUKHJAYSHREERAVINDRA		NO	NO	FY-6
DIPALI		GHOSH	DR	DR	DR	18, JATINDAS ROAD, CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PD0038243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJASVAIGHOSHSOMNATHGHOSH		NO	NO	FY-1
DILIP	KUMAR	AGARWAL	SRI	SRI	SRI	493B/2, G T ROAD PANCHSHEEL APARTMENT BLOCK GFLAT NO 202, HAORA SHIBPURWEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102	PD0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	AGARWAL	SRI	SRI	SRI	493B/2, G T ROAD PANCHSHEEL APARTMENT BLOCK GFLAT NO 202, HAORA SHIBPURWEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102	PD0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	AGARWAL	SRI	SRI	SRI	493B/2, G T ROAD PANCHSHEEL APARTMENT BLOCK GFLAT NO 202, HAORA SHIBPURWEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102	PD0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	AGARWAL	SRI	SRI	SRI	493B/2, G T ROAD PANCHSHEEL APARTMENT BLOCK GFLAT NO 202, HAORA SHIBPURWEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102	PD0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	AGARWAL	SRI	SRI	SRI	493B/2, G T ROAD PANCHSHEEL APARTMENT BLOCK GFLAT NO 202, HAORA SHIBPURWEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102	PD0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	AGARWAL	SRI	SRI	SRI	493B/2, G T ROAD PANCHSHEEL APARTMENT BLOCK GFLAT NO 202, HAORA SHIBPURWEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102	PD0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DEEPANWITA		MUKHERJEE	D	D	D	22A NALINA SARKAR STREET, CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PD0038249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DEEPANWITA		MUKHERJEE	D	D	D	22A NALINA SARKAR STREET, CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PD0038249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	BHOWMIK	SATYENDRA	SATYENDRA	SATYENDRA	2B, B M MANDAL ROAD, SANTOSHPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PD0038252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	BHOWMIK	SATYENDRA	SATYENDRA	SATYENDRA	2B, B M MANDAL ROAD, SANTOSHPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PD0038252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	BHOWMIK	SATYENDRA	SATYENDRA	SATYENDRA	2B, B M MANDAL ROAD, SANTOSHPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PD0038252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DASHRATH		MODI	LATE	LATE	LATE	QR NO. 347, SECTOR 1-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PD0038261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LEELAMODI		NO	NO	FY-1
DASHRATH		MODI	LATE	LATE	LATE	QR NO. 347, SECTOR 1-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PD0038261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		LEELAMODI		NO	NO	FY-7
DASHRATH		MODI	LATE	LATE	LATE	QR NO. 347, SECTOR 1-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PD0038261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		LEELAMODI		NO	NO	FY-5
DASHRATH		MODI	LATE	LATE	LATE	QR NO. 347, SECTOR 1-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PD0038261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		LEELAMODI		NO	NO	FY-2
DASHRATH		MODI	LATE	LATE	LATE	QR NO. 347, SECTOR 1-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PD0038261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		LEELAMODI		NO	NO	FY-6
DASHRATH		MODI	LATE	LATE	LATE	QR NO. 347, SECTOR 1-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PD0038261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		LEELAMODI		NO	NO	FY-4
DHARMESH		PRASAD	LATE	LATE	LATE	BHOLAPRASAD JAMUNAPRASAD, MAIN ROAD, PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PD0038267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		UMASHANKERPRASAD		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIP	DAGADU	BHILARE	DAGADU	DAGADU	DAGADU	MORE CHOWAL ROOMN-1 HILL KAJU PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0038281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	DAGADU	BHILARE	DAGADU	DAGADU	DAGADU	MORE CHOWAL ROOMN-1 HILL KAJU PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0038281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	DAGADU	BHILARE	DAGADU	DAGADU	DAGADU	MORE CHOWAL ROOMN-1 HILL KAJU PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0038281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	DAGADU	BHILARE	DAGADU	DAGADU	DAGADU	MORE CHOWAL ROOMN-1 HILL KAJU PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0038281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	DAGADU	BHILARE	DAGADU	DAGADU	DAGADU	MORE CHOWAL ROOMN-1 HILL KAJU PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0038281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAYARAM		JETHHALAL	JETHALAL	JETHALAL	JETHALAL	1041,SUDAMA DRUSHTI, TUKARAM NAGAR, AIRE ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DAYARAM		JETHHALAL	JETHALAL	JETHALAL	JETHALAL	1041,SUDAMA DRUSHTI, TUKARAM NAGAR, AIRE ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DAYARAM		JETHHALAL	JETHALAL	JETHALAL	JETHALAL	1041,SUDAMA DRUSHTI, TUKARAM NAGAR, AIRE ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DAYARAM		JETHHALAL	JETHALAL	JETHALAL	JETHALAL	1041,SUDAMA DRUSHTI, TUKARAM NAGAR, AIRE ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DAYARAM		JETHHALAL	JETHALAL	JETHALAL	JETHALAL	1041,SUDAMA DRUSHTI, TUKARAM NAGAR, AIRE ROAD, DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DILIP		DAVE	BHAGAVATI	BHAGAVATI	BHAGAVATI	B/4 RAVIRASHMI SOCIETY NR RAMDEV NAGAR JODHPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PD0038323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DILIP		DAVE	BHAGAVATI	BHAGAVATI	BHAGAVATI	B/4 RAVIRASHMI SOCIETY NR RAMDEV NAGAR JODHPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PD0038323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DINESHKUMAR	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	VILLAGE ISHARAVA AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PD0038330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
D		BALARAMAN	B	B	B	586 MAIN ROAD BHAVANI PO PERIYAR DT BHAVANI	INDIA	TAMIL NADU	BHAVANI	638301	PD0038359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DRAMKUMARDRAJA		NO	NO	FY-7
D		BALARAMAN	B	B	B	586 MAIN ROAD BHAVANI PO PERIYAR DT BHAVANI	INDIA	TAMIL NADU	BHAVANI	638301	PD0038359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DRAMKUMARDRAJA		NO	NO	FY-6
D		SAMPOORNALAKSHMI	B	B	B	586 MAIN ROAD BHAVANI PO PERIYAR DT BHAVANI	INDIA	TAMIL NADU	BHAVANI	638301	PD0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SBALARAMANDRAMKUMAR		NO	NO	FY-7
D		SAMPOORNALAKSHMI	B	B	B	586 MAIN ROAD BHAVANI PO PERIYAR DT BHAVANI	INDIA	TAMIL NADU	BHAVANI	638301	PD0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SBALARAMANDRAMKUMAR		NO	NO	FY-4
D		SAMPOORNALAKSHMI	B	B	B	586 MAIN ROAD BHAVANI PO PERIYAR DT BHAVANI	INDIA	TAMIL NADU	BHAVANI	638301	PD0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SBALARAMANDRAMKUMAR		NO	NO	FY-6
D		SAMPOORNALAKSHMI	B	B	B	586 MAIN ROAD BHAVANI PO PERIYAR DT BHAVANI	INDIA	TAMIL NADU	BHAVANI	638301	PD0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SBALARAMANDRAMKUMAR		NO	NO	FY-3
D		SAMPOORNALAKSHMI	B	B	B	586 MAIN ROAD BHAVANI PO PERIYAR DT BHAVANI	INDIA	TAMIL NADU	BHAVANI	638301	PD0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SBALARAMANDRAMKUMAR		NO	NO	FY-2
D		LAKSHMI	R	R	R	85/2 ANNAVI NAGAR MANAPPARAI TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306	PD0038369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
D		LAKSHMI	R	R	R	85/2 ANNAVI NAGAR MANAPPARAI TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306	PD0038369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
D		LAKSHMI	R	R	R	85/2 ANNAVI NAGAR MANAPPARAI TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306	PD0038369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
D		LAKSHMI	R	R	R	85/2 ANNAVI NAGAR MANAPPARAI TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306	PD0038369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
D		LAKSHMI	R	R	R	85/2 ANNAVI NAGAR MANAPPARAI TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306	PD0038369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DESIKA	CHARI	NADADUR	NADADUR	NADADUR	NADADUR	C/O N N CHARI 8-99, SANNADHI STREET TIRUCHANOOR, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PD0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DESIKA	CHARI	NADADUR	NADADUR	NADADUR	NADADUR	C/O N N CHARI 8-99, SANNADHI STREET TIRUCHANOOR, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PD0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DESIKA	CHARI	NADADUR	NADADUR	NADADUR	NADADUR	C/O N N CHARI 8-99, SANNADHI STREET TIRUCHANOOR, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PD0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
D	N	KAMALAKSHI	D	D	D	M D P MARKKT BETTAPPA LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DVNARAYANASWAMY		NO	NO	FY-1
D	N	KAMALAKSHI	D	D	D	M D P MARKKT BETTAPPA LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DVNARAYANASWAMY		NO	NO	FY-5
D	N	KAMALAKSHI	D	D	D	M D P MARKKT BETTAPPA LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DVNARAYANASWAMY		NO	NO	FY-2
D	N	KAMALAKSHI	D	D	D	M D P MARKKT BETTAPPA LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DVNARAYANASWAMY		NO	NO	FY-3
D	N	KAMALAKSHI	D	D	D	M D P MARKKT BETTAPPA LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DVNARAYANASWAMY		NO	NO	FY-4
D	V	NARAYANA SWAMY	D	D	D	KADABARI SILKS M D P MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DNKAMALAKSHI		NO	NO	FY-1
D	V	NARAYANA SWAMY	D	D	D	KADABARI SILKS M D P MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DNKAMALAKSHI		NO	NO	FY-5
D	V	NARAYANA SWAMY	D	D	D	KADABARI SILKS M D P MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DNKAMALAKSHI		NO	NO	FY-2
D	V	NARAYANA SWAMY	D	D	D	KADABARI SILKS M D P MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DNKAMALAKSHI		NO	NO	FY-3
D	V	NARAYANA SWAMY	D	D	D	KADABARI SILKS M D P MARKET C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0038382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DNKAMALAKSHI		NO	NO	FY-4
DINESH	C	S	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LAKSHMI NARADIMHA TRADERS D 42 OLD TARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHCHITLOORCS		NO	NO	FY-1
DINESH	C	S	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LAKSHMI NARADIMHA TRADERS D 42 OLD TARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHCHITLOORCS		NO	NO	FY-7
DINESH	C	S	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LAKSHMI NARADIMHA TRADERS D 42 OLD TARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHCHITLOORCS		NO	NO	FY-6
DINESH	C	S	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LAKSHMI NARADIMHA TRADERS D 42 OLD TARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTOSHCHITLOORCS		NO	NO	FY-5
DINESH	C	S	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LAKSHMI NARADIMHA TRADERS D 42 OLD TARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHCHITLOORCS		NO	NO	FY-3
DINESH	C	S	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LAKSHMI NARADIMHA TRADERS D 42 OLD TARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHCHITLOORCS		NO	NO	FY-2
DINESH	C	S	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LAKSHMI NARADIMHA TRADERS D 42 OLD TARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANTOSHCHITLOORCS		NO	NO	FY-4
D		SAVITHRI	NIL	NIL	NIL	563 OPPANAKARA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD0038398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
D		SAVITHRI	NIL	NIL	NIL	563 OPPANAKARA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD0038398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D		SAVITHRI	NIL	NIL	NIL	563 OPPANAKARA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD0038398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
D		SAVITHRI	NIL	NIL	NIL	563 OPPANAKARA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD0038398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
D		SAVITHRI	NIL	NIL	NIL	563 OPPANAKARA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD0038398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
D		SAVITHRI	NIL	NIL	NIL	563 OPPANAKARA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD0038398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
D		SAVITHRI	NIL	NIL	NIL	563 OPPANAKARA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD0038398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
D		SATYANARAYANAN	R	R	R	C/O FINOLEX INDUSTRIES LIMITED D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D		SATYANARAYANAN	R	R	R	C/O FINOLEX INDUSTRIES LIMITED D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
D		SATYANARAYANAN	R	R	R	C/O FINOLEX INDUSTRIES LIMITED D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0038400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEVARAJ		S	V	V	V	10-A 4TH CROSS ROAD RAMALINGA NAGAR K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035	PD0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYAKUMARM		NO	NO	FY-1
DEVARAJ		S	V	V	V	10-A 4TH CROSS ROAD RAMALINGA NAGAR K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035	PD0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYAKUMARM		NO	NO	FY-5
DEVARAJ		S	V	V	V	10-A 4TH CROSS ROAD RAMALINGA NAGAR K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035	PD0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYAKUMARM		NO	NO	FY-3
DEVARAJ		S	V	V	V	10-A 4TH CROSS ROAD RAMALINGA NAGAR K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035	PD0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYAKUMARM		NO	NO	FY-4
DEVARAJ		S	V	V	V	10-A 4TH CROSS ROAD RAMALINGA NAGAR K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641035	PD0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYAKUMARM		NO	NO	FY-2
D	VASUDEVAN	UNNI	D	D	D	SARASWATHI UDAYAMPERUR P.O. ERNAKULAM DIST. ERNAKULAM	INDIA	KERALA	COCHIN	682307	PD0038407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D	VASUDEVAN	UNNI	D	D	D	SARASWATHI UDAYAMPERUR P.O. ERNAKULAM DIST. ERNAKULAM	INDIA	KERALA	COCHIN	682307	PD0038407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
D	VASUDEVAN	UNNI	D	D	D	SARASWATHI UDAYAMPERUR P.O. ERNAKULAM DIST. ERNAKULAM	INDIA	KERALA	COCHIN	682307	PD0038407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DEEP	CHAND	BARARIA	JAICHAND	JAICHAND	JAICHAND	15 8 391/6 FEEL KHANA BEGUM BAJAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PD0038414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEEP	CHAND	BARARIA	JAICHAND	JAICHAND	JAICHAND	15 8 391/6 FEEL KHANA BEGUM BAJAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PD0038414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
D		JAYASREE	K	K	K	W/O K V DHANDAPANI 138-A, PRIYAILLAM , LAKSHMI PURAM. PALANI ANNA (DT) PALANIANNA	INDIA	TAMIL NADU	PALANI	624602	PD0038419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KVDHANDAPANI		NO	NO	FY-7
D		SUNDARARAJAN	S	S	S	INDIAN BANK HARUR MAIN ROAD AYODIIYAPATNAM SALEM	INDIA	TAMIL NADU	SALEM	636103	PD0038421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D		SUNDARARAJAN	S	S	S	INDIAN BANK HARUR MAIN ROAD AYODIIYAPATNAM SALEM	INDIA	TAMIL NADU	SALEM	636103	PD0038421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D		SUNDARARAJAN	S	S	S	INDIAN BANK HARUR MAIN ROAD AYODIIYAPATNAM SALEM	INDIA	TAMIL NADU	SALEM	636103	PD0038421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		SUNDARARAJAN	S	S	S	INDIAN BANK HARUR MAIN ROAD AYODIIYAPATNAM SALEM	INDIA	TAMIL NADU	SALEM	636103	PD0038421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D		SUNDARARAJAN	S	S	S	INDIAN BANK HARUR MAIN ROAD AYODIIYAPATNAM SALEM	INDIA	TAMIL NADU	SALEM	636103	PD0038421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D		SUNDARARAJAN	S	S	S	INDIAN BANK HARUR MAIN ROAD AYODIIYAPATNAM SALEM	INDIA	TAMIL NADU	SALEM	636103	PD0038421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D		SUNDARARAJAN	S	S	S	INDIAN BANK HARUR MAIN ROAD AYODIIYAPATNAM SALEM	INDIA	TAMIL NADU	SALEM	636103	PD0038421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP		KATARIA	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	YOGI NAGAR BLDG D/14 FLAT NO 403 4TH FLOOR A WING EKSAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTILALKATARIA		NO	NO	FY-1
DILIP		KATARIA	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	YOGI NAGAR BLDG D/14 FLAT NO 403 4TH FLOOR A WING EKSAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTILALKATARIA		NO	NO	FY-3
DILIP		KATARIA	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	YOGI NAGAR BLDG D/14 FLAT NO 403 4TH FLOOR A WING EKSAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYANTILALKATARIA		NO	NO	FY-2
DATTA	PRAKASH	P	NIL	NIL	NIL	NO 35 II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PD0038440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DATTA	PRAKASH	P	NIL	NIL	NIL	NO 35 II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PD0038440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATTA	PRAKASH	P	NIL	NIL	NIL	NO 35 II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PD0038440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DATTA	PRAKASH	P	NIL	NIL	NIL	NO 35 II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PD0038440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAVENDRA		JOSHI	SHANKER	SHANKER	SHANKER	4680A ALXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0038465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRACHIDSURVE		NO	NO	FY-7
DAVENDRA		JOSHI	SHANKER	SHANKER	SHANKER	4680A ALXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0038465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRACHIDSURVE		NO	NO	FY-3
DAULAL	MADANLAL	MAWAL	MADANLAL	MADANLAL	MADANLAL	6143 SARJE PURA OPPOSITE RANGBHAWAN AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0038481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNADEVIDAULALMAWAL		NO	NO	FY-1
DYANDEO	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603	PD0038482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DYANDEO	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603	PD0038482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DYANDEO	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603	PD0038482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DYANDEO	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603	PD0038482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DYANDEO	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603	PD0038482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DYANDEO	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414603	PD0038482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAULATABADKAR	RAJESH	PURSHOTTMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	SHREE ELECTRONICS, 2-15-22, SUPARI HANOMAN ROAD, AURANGABAD. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PD0038490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KAMLABENPURSHOTTAMDASDAULATABADKAR		NO	NO	FY-7
DILIP	MANOHAR	PRADHAN	MANOHAR	MANOHAR	MANOHAR	216, KANSAI SEC, AMBARNATH.421501 THANE	INDIA	MAHARASHTRA	KALYAN	421501	PD0038495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIDYADILIPPRADHAN		NO	NO	FY-1
DILIP	MANOHAR	PRADHAN	MANOHAR	MANOHAR	MANOHAR	216, KANSAI SEC, AMBARNATH.421501 THANE	INDIA	MAHARASHTRA	KALYAN	421501	PD0038495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIDYADILIPPRADHAN		NO	NO	FY-2
DILIP	MANOHAR	PRADHAN	MANOHAR	MANOHAR	MANOHAR	216, KANSAI SEC, AMBARNATH.421501 THANE	INDIA	MAHARASHTRA	KALYAN	421501	PD0038495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIDYADILIPPRADHAN		NO	NO	FY-3
DNYANDEO		METE	GANAPATI	GANAPATI	GANAPATI	HOUSE NO.436 WARD NO.10 AT-POST ICHALKARANJI DIST-KOLHAPURICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PD0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUREKHAMETE		NO	NO	FY-5
DNYANDEO		METE	GANAPATI	GANAPATI	GANAPATI	HOUSE NO.436 WARD NO.10 AT-POST ICHALKARANJI DIST-KOLHAPURICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PD0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUREKHAMETE		NO	NO	FY-1
DNYANDEO		METE	GANAPATI	GANAPATI	GANAPATI	HOUSE NO.436 WARD NO.10 AT-POST ICHALKARANJI DIST-KOLHAPURICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PD0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUREKHAMETE		NO	NO	FY-3
DNYANDEO		METE	GANAPATI	GANAPATI	GANAPATI	HOUSE NO.436 WARD NO.10 AT-POST ICHALKARANJI DIST-KOLHAPURICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PD0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUREKHAMETE		NO	NO	FY-4
DNYANDEO		METE	GANAPATI	GANAPATI	GANAPATI	HOUSE NO.436 WARD NO.10 AT-POST ICHALKARANJI DIST-KOLHAPURICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PD0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUREKHAMETE		NO	NO	FY-2
D		NAGARAJU	D	D	D	C/O VICKY SHAH MANGALWAR VENICHAND SANGHR APTS OPP LAXMI NARAYAN THEATREPUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRASADASAPRE		NO	NO	FY-7
D		NAGARAJU	D	D	D	C/O VICKY SHAH MANGALWAR VENICHAND SANGHR APTS OPP LAXMI NARAYAN THEATREPUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRASADASAPRE		NO	NO	FY-5
D		NAGARAJU	D	D	D	C/O VICKY SHAH MANGALWAR VENICHAND SANGHR APTS OPP LAXMI NARAYAN THEATREPUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRASADASAPRE		NO	NO	FY-3
D		NAGARAJU	D	D	D	C/O VICKY SHAH MANGALWAR VENICHAND SANGHR APTS OPP LAXMI NARAYAN THEATREPUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRASADASAPRE		NO	NO	FY-2
D		NAGARAJU	D	D	D	C/O VICKY SHAH MANGALWAR VENICHAND SANGHR APTS OPP LAXMI NARAYAN THEATREPUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRASADASAPRE		NO	NO	FY-6
DESHPANDE	MUKUND	KRISHNAJI	NIL	NIL	NIL	51 SHIVAJI NAGAR KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PD0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DESHPANDE	MUKUND	KRISHNAJI	NIL	NIL	NIL	51 SHIVAJI NAGAR KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PD0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DESHPANDE	MUKUND	KRISHNAJI	NIL	NIL	NIL	51 SHIVAJI NAGAR KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PD0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DESHPANDE	MUKUND	KRISHNAJI	NIL	NIL	NIL	51 SHIVAJI NAGAR KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PD0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DESHPANDE	MUKUND	KRISHNAJI	NIL	NIL	NIL	51 SHIVAJI NAGAR KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PD0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DESHPANDE	MUKUND	KRISHNAJI	NIL	NIL	NIL	51 SHIVAJI NAGAR KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PD0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DESHPANDE	MUKUND	KRISHNAJI	NIL	NIL	NIL	51 SHIVAJI NAGAR KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PD0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	SAKHARAM	DHENGE	SAKHARAM	SAKHARAM	SAKHARAM	AT & POST MADILAGE BUNDAUK DIST KOLHAPUR TAKUKA BHUDARGAD MADILAGEBUNDAUK	INDIA	MAHARASHTRA	ICHALKARANJI	416209	PD0038504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATTATRAY	SHANKRAO	DESAI	SHANKARAO	SHANKARAO	SHANKARAO	AT POST MHASYE TAL BHUDARGAD DIST KOLHAPUR MHASYE	INDIA	MAHARASHTRA	ICHALKARANJI	416223	PD0038508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DINANATH		JAKHI	SHAMSUNDAR	SHAMSUNDAR	SHAMSUNDAR	SHAM LAXMI PLOT NO. 313/1 NEAR NEW WASHI OCTROY NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PD0038509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAJAKHI		NO	NO	FY-3
DINANATH		JAKHI	SHAMSUNDAR	SHAMSUNDAR	SHAMSUNDAR	SHAM LAXMI PLOT NO. 313/1 NEAR NEW WASHI OCTROY NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PD0038509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENAJAKHI		NO	NO	FY-2
DATTATRAYA	NARAYAN	KODOLIKAR	NARAYAN	NARAYAN	NARAYAN	H-12, GANDHARV NAGARI DAHANUKAR COLONY 10TH LANE, KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUSHILADATTATRAYAKOPOLIKARSUSHAMASUNILRAOLE		NO	NO	FY-5
DATTATRAYA	NARAYAN	KODOLIKAR	NARAYAN	NARAYAN	NARAYAN	H-12, GANDHARV NAGARI DAHANUKAR COLONY 10TH LANE, KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUSHILADATTATRAYAKOPOLIKARSUSHAMASUNILRAOLE		NO	NO	FY-7
DATTATRAYA	NARAYAN	KODOLIKAR	NARAYAN	NARAYAN	NARAYAN	H-12, GANDHARV NAGARI DAHANUKAR COLONY 10TH LANE, KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUSHILADATTATRAYAKOPOLIKARSUSHAMASUNILRAOLE		NO	NO	FY-3
DATTATRAYA	NARAYAN	KODOLIKAR	NARAYAN	NARAYAN	NARAYAN	H-12, GANDHARV NAGARI DAHANUKAR COLONY 10TH LANE, KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUSHILADATTATRAYAKOPOLIKARSUSHAMASUNILRAOLE		NO	NO	FY-4
DATTATRAYA	NARAYAN	KODOLIKAR	NARAYAN	NARAYAN	NARAYAN	H-12, GANDHARV NAGARI DAHANUKAR COLONY 10TH LANE, KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUSHILADATTATRAYAKOPOLIKARSUSHAMASUNILRAOLE		NO	NO	FY-2
DATTATRAYA	NARAYAN	KODOLIKAR	NARAYAN	NARAYAN	NARAYAN	H-12, GANDHARV NAGARI DAHANUKAR COLONY 10TH LANE, KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUSHILADATTATRAYAKOPOLIKARSUSHAMASUNILRAOLE		NO	NO	FY-6
DILIP	GUNDOPANT	JADHAV	GUNDOPANT	GUNDOPANT	GUNDOPANT	AT VIKRAMNAGAR POST MARKET YARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PD0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUJATADILIPJADHAV		NO	NO	FY-1
DILIP	GUNDOPANT	JADHAV	GUNDOPANT	GUNDOPANT	GUNDOPANT	AT VIKRAMNAGAR POST MARKET YARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PD0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUJATADILIPJADHAV		NO	NO	FY-2
DILIP	PANDURANG	PAWAR	PANDURANG	PANDURANG	PANDURANG	24 E ASHOK NIWAS KADAMWADI KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0038516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DILIP	PANDURANG	PAWAR	PANDURANG	PANDURANG	PANDURANG	24 E ASHOK NIWAS KADAMWADI KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0038516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DINAKAR	DAULU	PATIL	DAULA	DAULA	DAULA	ATPOST UNDARWADI TALUKA KAGAL DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PD0038517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	SUDHIR	GOVIND HEREKAR	HEREKAR	HEREKAR	HEREKAR	4/4 STAFF QUARTERS GOVT MEDICAL COLLEGE MIRAJ DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PD0038519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DR	SUDHIR	GOVIND HEREKAR	HEREKAR	HEREKAR	HEREKAR	4/4 STAFF QUARTERS GOVT MEDICAL COLLEGE MIRAJ DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PD0038519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DR	SUNANDA	SUDHIR R HEREKAR	HEREKAR	HEREKAR	HEREKAR	4/4 STAFF QUARTERS GOVT MEDICAL COLLEGE MIRAJ DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PD0038520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DR	SUNANDA	SUDHIR R HEREKAR	HEREKAR	HEREKAR	HEREKAR	4/4 STAFF QUARTERS GOVT MEDICAL COLLEGE MIRAJ DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PD0038520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DILIP	SOPAN	KAMBLE	SOPAN	SOPAN	SOPAN	FLAT 4,LUNKAD HIGHLAND I VIDYASAGAR COLONY MARKET YARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOPANTATOBAKAMBLE		NO	NO	FY-7
DILIP	SOPAN	KAMBLE	SOPAN	SOPAN	SOPAN	FLAT 4,LUNKAD HIGHLAND I VIDYASAGAR COLONY MARKET YARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOPANTATOBAKAMBLE		NO	NO	FY-1
DILIP	SOPAN	KAMBLE	SOPAN	SOPAN	SOPAN	FLAT 4,LUNKAD HIGHLAND I VIDYASAGAR COLONY MARKET YARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SOPANTATOBAKAMBLE		NO	NO	FY-5
DILIP	SOPAN	KAMBLE	SOPAN	SOPAN	SOPAN	FLAT 4,LUNKAD HIGHLAND I VIDYASAGAR COLONY MARKET YARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOPANTATOBAKAMBLE		NO	NO	FY-3
DILIP	SOPAN	KAMBLE	SOPAN	SOPAN	SOPAN	FLAT 4,LUNKAD HIGHLAND I VIDYASAGAR COLONY MARKET YARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SOPANTATOBAKAMBLE		NO	NO	FY-2
DILIP	SOPAN	KAMBLE	SOPAN	SOPAN	SOPAN	FLAT 4,LUNKAD HIGHLAND I VIDYASAGAR COLONY MARKET YARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOPANTATOBAKAMBLE		NO	NO	FY-6
DILIP	SOPAN	KAMBLE	SOPAN	SOPAN	SOPAN	FLAT 4,LUNKAD HIGHLAND I VIDYASAGAR COLONY MARKET YARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SOPANTATOBAKAMBLE		NO	NO	FY-4
DILIP	SHESHRAO	PATKI	SHESHRAO	SHESHRAO	SHESHRAO	EX ENGR 26 H I G COLONY NEAR I T I NANDED	INDIA	MAHARASHTRA	NANDED	431602	PD0038527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYADILIPPATKI		NO	NO	FY-1
DILIP	SHESHRAO	PATKI	SHESHRAO	SHESHRAO	SHESHRAO	EX ENGR 26 H I G COLONY NEAR I T I NANDED	INDIA	MAHARASHTRA	NANDED	431602	PD0038527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYADILIPPATKI		NO	NO	FY-2
DILIP	SHESHRAO	PATKI	SHESHRAO	SHESHRAO	SHESHRAO	EX ENGR 26 H I G COLONY NEAR I T I NANDED	INDIA	MAHARASHTRA	NANDED	431602	PD0038527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYADILIPPATKI		NO	NO	FY-3
DINKAR	VISHNU	MOHITE	VISHNU	VISHNU	VISHNU	CHANDRARAMAL CO-OP HSG.SOC. 10, VEER SAVERKAR NAGAR JAIL ROAD, A.P. NASIKROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PD0038529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINKAR	VISHNU	MOHITE	VISHNU	VISHNU	VISHNU	CHANDRARAMAL CO-OP HSG.SOC. 10, VEER SAVERKAR NAGAR JAIL ROAD, A.P. NASIKROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PD0038529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DESHMUKH	SATISH	BABANRAO	DESHMUKH	DESHMUKH	DESHMUKH	UPASANI GALLI AT POST SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PD0038533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DESHMUKHSWATISATISH		NO	NO	FY-5
DESHMUKH	SATISH	BABANRAO	DESHMUKH	DESHMUKH	DESHMUKH	UPASANI GALLI AT POST SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PD0038533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DESHMUKHSWATISATISH		NO	NO	FY-1
DESHMUKH	SATISH	BABANRAO	DESHMUKH	DESHMUKH	DESHMUKH	UPASANI GALLI AT POST SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PD0038533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DESHMUKHSWATISATISH		NO	NO	FY-3
DESHMUKH	SATISH	BABANRAO	DESHMUKH	DESHMUKH	DESHMUKH	UPASANI GALLI AT POST SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PD0038533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DESHMUKHSWATISATISH		NO	NO	FY-4
DESHMUKH	SATISH	BABANRAO	DESHMUKH	DESHMUKH	DESHMUKH	UPASANI GALLI AT POST SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PD0038533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DESHMUKHSWATISATISH		NO	NO	FY-2
DILIP	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAWAL DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PD0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DILIP	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAWAL DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PD0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DILIP	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAWAL DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PD0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAWAL DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PD0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DILIP	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAWAL DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PD0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAWAL DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PD0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DILIP	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAWAL DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PD0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEVRAO	SWARUPRAO	DAREKAR	SWARUPRAO	SWARUPRAO	SWARUPRAO	SWARUP UDAY COLONY DHAMNI ROAD SOKUTH SHIVAJI NAGAR VISHRAMBAG SANGALI	INDIA	MAHARASHTRA	MIRAJ	416415	PD0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEVRAO	SWARUPRAO	DAREKAR	SWARUPRAO	SWARUPRAO	SWARUPRAO	SWARUP UDAY COLONY DHAMNI ROAD SOKUTH SHIVAJI NAGAR VISHRAMBAG SANGALI	INDIA	MAHARASHTRA	MIRAJ	416415	PD0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEVRAO	SWARUPRAO	DAREKAR	SWARUPRAO	SWARUPRAO	SWARUPRAO	SWARUP UDAY COLONY DHAMNI ROAD SOKUTH SHIVAJI NAGAR VISHRAMBAG SANGALI	INDIA	MAHARASHTRA	MIRAJ	416415	PD0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEVRAO	SWARUPRAO	DAREKAR	SWARUPRAO	SWARUPRAO	SWARUPRAO	SWARUP UDAY COLONY DHAMNI ROAD SOKUTH SHIVAJI NAGAR VISHRAMBAG SANGALI	INDIA	MAHARASHTRA	MIRAJ	416415	PD0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEVRAO	SWARUPRAO	DAREKAR	SWARUPRAO	SWARUPRAO	SWARUPRAO	SWARUP UDAY COLONY DHAMNI ROAD SOKUTH SHIVAJI NAGAR VISHRAMBAG SANGALI	INDIA	MAHARASHTRA	MIRAJ	416415	PD0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEVRAO	SWARUPRAO	DAREKAR	SWARUPRAO	SWARUPRAO	SWARUPRAO	SWARUP UDAY COLONY DHAMNI ROAD SOKUTH SHIVAJI NAGAR VISHRAMBAG SANGALI	INDIA	MAHARASHTRA	MIRAJ	416415	PD0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESH	PURUSHOTTAM	SARDA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	183/2 SARDA BUILDING VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0038556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAMODPURUSHOTTAMSARDA		NO	NO	FY-7
DAGADULAL	DEVICHAND	BALDOTA	DEVICHAND	DEVICHAND	DEVICHAND	PO-JEUR TAL-KARMALA DT-SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413202	PD0038558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAGADULAL	DEVICHAND	BALDOTA	DEVICHAND	DEVICHAND	DEVICHAND	PO-JEUR TAL-KARMALA DT-SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413202	PD0038558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAGADULAL	DEVICHAND	BALDOTA	DEVICHAND	DEVICHAND	DEVICHAND	PO-JEUR TAL-KARMALA DT-SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413202	PD0038558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAGADULAL	DEVICHAND	BALDOTA	DEVICHAND	DEVICHAND	DEVICHAND	PO-JEUR TAL-KARMALA DT-SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413202	PD0038558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAGADULAL	DEVICHAND	BALDOTA	DEVICHAND	DEVICHAND	DEVICHAND	PO-JEUR TAL-KARMALA DT-SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413202	PD0038558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAGADULAL	DEVICHAND	BALDOTA	DEVICHAND	DEVICHAND	DEVICHAND	PO-JEUR TAL-KARMALA DT-SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413202	PD0038558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAGADULAL	DEVICHAND	BALDOTA	DEVICHAND	DEVICHAND	DEVICHAND	PO-JEUR TAL-KARMALA DT-SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413202	PD0038558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP		RAWAL	SHANTILAL	SHANTILAL	SHANTILAL	INCOME TAX OFFICE EMPLOYMENT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP		RAWAL	SHANTILAL	SHANTILAL	SHANTILAL	INCOME TAX OFFICE EMPLOYMENT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP		RAWAL	SHANTILAL	SHANTILAL	SHANTILAL	INCOME TAX OFFICE EMPLOYMENT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP		RAWAL	SHANTILAL	SHANTILAL	SHANTILAL	INCOME TAX OFFICE EMPLOYMENT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP		RAWAL	SHANTILAL	SHANTILAL	SHANTILAL	INCOME TAX OFFICE EMPLOYMENT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP		RAWAL	SHANTILAL	SHANTILAL	SHANTILAL	INCOME TAX OFFICE EMPLOYMENT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP		RAWAL	SHANTILAL	SHANTILAL	SHANTILAL	INCOME TAX OFFICE EMPLOYMENT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVYANI	PRMOD	GUNJIAN	PRAMOD	PRAMOD	PRAMOD	SHRAMSAFALYA CHANDNI KOLIWADA BLOCK NO 2 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0038568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRAMODVASANTGUNJIAN		NO	NO	FY-1
DEVYANI	PRMOD	GUNJIAN	PRAMOD	PRAMOD	PRAMOD	SHRAMSAFALYA CHANDNI KOLIWADA BLOCK NO 2 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0038568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAMODVASANTGUNJIAN		NO	NO	FY-7
DEVYANI	PRMOD	GUNJIAN	PRAMOD	PRAMOD	PRAMOD	SHRAMSAFALYA CHANDNI KOLIWADA BLOCK NO 2 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0038568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRAMODVASANTGUNJIAN		NO	NO	FY-5
DEVYANI	PRMOD	GUNJIAN	PRAMOD	PRAMOD	PRAMOD	SHRAMSAFALYA CHANDNI KOLIWADA BLOCK NO 2 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0038568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAMODVASANTGUNJIAN		NO	NO	FY-3
DEVYANI	PRMOD	GUNJIAN	PRAMOD	PRAMOD	PRAMOD	SHRAMSAFALYA CHANDNI KOLIWADA BLOCK NO 2 THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PD0038568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRAMODVASANTGUNJIAN		NO	NO	FY-6
DHANASING	VITHAL	JADHAV	VITHAL	VITHAL	VITHAL	AT POST PANDE TAL WAI SATARA	INDIA	MAHARASHTRA	SATARA	415515	PD0038570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TARABAIDHANASINGJADHAVSANJAYDHANASINGJADHAV		NO	NO	FY-7
DHANASING	VITHAL	JADHAV	VITHAL	VITHAL	VITHAL	AT POST PANDE TAL WAI SATARA	INDIA	MAHARASHTRA	SATARA	415515	PD0038570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARABAIDHANASINGJADHAVSANJAYDHANASINGJADHAV		NO	NO	FY-3
DEUSKAR	VITTHAL	SHRIPAD	SHRIPAD	SHRIPAD	SHRIPAD	10/11 SAHAYOG RAM MARUTI ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PD0038581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEUSKAR	VITTHAL	SHRIPAD	SHRIPAD	SHRIPAD	SHRIPAD	10/11 SAHAYOG RAM MARUTI ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PD0038581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEUSKAR	VITTHAL	SHRIPAD	SHRIPAD	SHRIPAD	SHRIPAD	10/11 SAHAYOG RAM MARUTI ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PD0038581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DEVDAS		BANDEKAR	KASHINATH	KASHINATH	KASHINATH	FLAT NO.22, 5TH FLOOR BADRIKESHWAR C.H.S. LTD., OPP. HINDI VIDYA BHAVANB2, MARINE DRIVE, N.S.ROAD M	INDIA	MAHARASHTRA	MUMBAI	400002	PD0038587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22400.00	15-SEP-2029		MAITHILIBANDEKAR		NO	NO	FY-5
DEVDAS		BANDEKAR	KASHINATH	KASHINATH	KASHINATH	FLAT NO.22, 5TH FLOOR BADRIKESHWAR C.H.S. LTD., OPP. HINDI VIDYA BHAVANB2, MARINE DRIVE, N.S.ROAD M	INDIA	MAHARASHTRA	MUMBAI	400002	PD0038587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14000.00	27-SEP-2031		MAITHILIBANDEKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVDAS		BANDEKAR	KASHINATH	KASHINATH	KASHINATH	FLAT NO.22, 5TH FLOOR BADRIKESHWAR C.H.S. LTD., OPP. HINDI VIDYA BHAVANB2, MARINE DRIVE, N.S.ROAD M	INDIA	MAHARASHTRA	MUMBAI	400002	PD0038587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14000.00	20-MAR-2027		MAITHILIBANDEKAR		NO	NO	FY-3
DATTATRAY	VASUDEO	DESAI	VASUDEO	VASUDEO	VASUDEO	GURU CHAYA BLOCK NO 1 2ND FLOOR SUBHASH RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0038588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		USHADATTATRAYDESAI		NO	NO	FY-1
DATTATRAY	VASUDEO	DESAI	VASUDEO	VASUDEO	VASUDEO	GURU CHAYA BLOCK NO 1 2ND FLOOR SUBHASH RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0038588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		USHADATTATRAYDESAI		NO	NO	FY-5
DATTATRAY	VASUDEO	DESAI	VASUDEO	VASUDEO	VASUDEO	GURU CHAYA BLOCK NO 1 2ND FLOOR SUBHASH RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0038588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		USHADATTATRAYDESAI		NO	NO	FY-3
DATTATRAY	VASUDEO	DESAI	VASUDEO	VASUDEO	VASUDEO	GURU CHAYA BLOCK NO 1 2ND FLOOR SUBHASH RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0038588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		USHADATTATRAYDESAI		NO	NO	FY-2
DATTATRAY	VASUDEO	DESAI	VASUDEO	VASUDEO	VASUDEO	GURU CHAYA BLOCK NO 1 2ND FLOOR SUBHASH RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PD0038588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		USHADATTATRAYDESAI		NO	NO	FY-4
DATTATRAYA	HIRAJI	SAVE	HIRAJI	HIRAJI	HIRAJI	LALIT N S RD NO 1 J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0038601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	27-SEP-2031		HEMANIDATTATRAYAS AVE		NO	NO	FY-7
DAYANAND	JAYRAM	NEOGI	JAYRAM	JAYRAM	JAYRAM	POST BOX NO 156 STATION ROAD MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0038624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
DAYANAND	JAYRAM	NEOGI	JAYRAM	JAYRAM	JAYRAM	POST BOX NO 156 STATION ROAD MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0038624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030				NO	NO	FY-6
DAYANAND	JAYRAM	NEOGI	JAYRAM	JAYRAM	JAYRAM	POST BOX NO 156 STATION ROAD MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0038624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
DILIP	SHRIDHAR	BACHUWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	93 RAILWAY LINES SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		VIJAYADILIPBACHUWAR		NO	NO	FY-1
DILIP	SHRIDHAR	BACHUWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	93 RAILWAY LINES SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		VIJAYADILIPBACHUWAR		NO	NO	FY-7
DILIP	SHRIDHAR	BACHUWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	93 RAILWAY LINES SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		VIJAYADILIPBACHUWAR		NO	NO	FY-6
DILIP	SHRIDHAR	BACHUWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	93 RAILWAY LINES SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		VIJAYADILIPBACHUWAR		NO	NO	FY-3
DILIP	SHRIDHAR	BACHUWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	93 RAILWAY LINES SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PD0038625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		VIJAYADILIPBACHUWAR		NO	NO	FY-2
DILIP		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT CTS NO 1182/1/6 SHIVAJI NAGAR OFF FERGUSSON COLLEGE ROA PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0038626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		YESHWANTGOKHALE		NO	NO	FY-5
DILIP		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT CTS NO 1182/1/6 SHIVAJI NAGAR OFF FERGUSSON COLLEGE ROA PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0038626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		YESHWANTGOKHALE		NO	NO	FY-7
DILIP		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT CTS NO 1182/1/6 SHIVAJI NAGAR OFF FERGUSSON COLLEGE ROA PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0038626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		YESHWANTGOKHALE		NO	NO	FY-4
DILIP		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT CTS NO 1182/1/6 SHIVAJI NAGAR OFF FERGUSSON COLLEGE ROA PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0038626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		YESHWANTGOKHALE		NO	NO	FY-3
DILIP		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT CTS NO 1182/1/6 SHIVAJI NAGAR OFF FERGUSSON COLLEGE ROA PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0038626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		YESHWANTGOKHALE		NO	NO	FY-6
DAKSHA	D	MEHTA	DRUPAD	DRUPAD	DRUPAD	C/O.M.D.SANGHVI, 12-A,JEEVAN ASHA, 60-A,PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0038633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DRUPADPMEHTA		NO	NO	FY-7
DAKSHA	D	MEHTA	DRUPAD	DRUPAD	DRUPAD	C/O.M.D.SANGHVI, 12-A,JEEVAN ASHA, 60-A,PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0038633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DRUPADPMEHTA		NO	NO	FY-2
DAKSHA	D	MEHTA	DRUPAD	DRUPAD	DRUPAD	C/O.M.D.SANGHVI, 12-A,JEEVAN ASHA, 60-A,PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0038633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DRUPADPMEHTA		NO	NO	FY-3
DADI		KERAWALA	NASSERWANJI	NASSERWANJI	NASSERWANJI	POST MEHERABAD AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0038648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		DOLLYKERAWALLA		NO	NO	FY-7
DADI		KERAWALA	NASSERWANJI	NASSERWANJI	NASSERWANJI	POST MEHERABAD AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0038648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		DOLLYKERAWALLA		NO	NO	FY-3
DADI		KERAWALA	NASSERWANJI	NASSERWANJI	NASSERWANJI	POST MEHERABAD AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0038648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		DOLLYKERAWALLA		NO	NO	FY-6
MR	DILIP	CHANDRAKANT PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A-202, RAJSHREE RESIDENCY, KARANI LANE, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PD0038695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRMUKULCHANDRAKANTPAREKH		NO	NO	FY-6
MRS	DEEPTI	RAJENDRA SHAH	RAJENDRA	RAJENDRA	RAJENDRA	1901/2,VEENA SKY HEIGHTS NEAR PAWAR PUBLIC SCHOOL SAIBABA NAGAR EXTENSIONROAD BORIVALI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0038718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MRRAJENDRAMAFATLALSHAH		NO	NO	FY-7
MRS	DEEPTI	RAJENDRA SHAH	RAJENDRA	RAJENDRA	RAJENDRA	1901/2,VEENA SKY HEIGHTS NEAR PAWAR PUBLIC SCHOOL SAIBABA NAGAR EXTENSIONROAD BORIVALI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0038718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MRRAJENDRAMAFATLALSHAH		NO	NO	FY-3
MRS	DHIRAJBEN	AMRITLAL DESAI	AMRITLAL	AMRITLAL	AMRITLAL	ANJALI KIRAN CO-OP SOC BL NO C/76 NEHRU RD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRAMRITLALMOHANBHAIDESAI		NO	NO	FY-5
MRS	DHIRAJBEN	AMRITLAL DESAI	AMRITLAL	AMRITLAL	AMRITLAL	ANJALI KIRAN CO-OP SOC BL NO C/76 NEHRU RD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRAMRITLALMOHANBHAIDESAI		NO	NO	FY-1
MRS	DHIRAJBEN	AMRITLAL DESAI	AMRITLAL	AMRITLAL	AMRITLAL	ANJALI KIRAN CO-OP SOC BL NO C/76 NEHRU RD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRAMRITLALMOHANBHAIDESAI		NO	NO	FY-3
MRS	DHIRAJBEN	AMRITLAL DESAI	AMRITLAL	AMRITLAL	AMRITLAL	ANJALI KIRAN CO-OP SOC BL NO C/76 NEHRU RD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRAMRITLALMOHANBHAIDESAI		NO	NO	FY-4
MRS	DHIRAJBEN	AMRITLAL DESAI	AMRITLAL	AMRITLAL	AMRITLAL	ANJALI KIRAN CO-OP SOC BL NO C/76 NEHRU RD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRAMRITLALMOHANBHAIDESAI		NO	NO	FY-2
D	V	SREEDHARA	D	D	D	EAST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0038765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D	V	SREEDHARA	D	D	D	EAST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0038765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DALBIR	SINGH	GUSAIN	BACHAN	BACHAN	BACHAN	F-1/9 GALI NO 42/B SADH NAGAR - II PALAM COONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PD0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DALBIR	SINGH	GUSAIN	BACHAN	BACHAN	BACHAN	F-1/9 GALI NO 42/B SADH NAGAR - II PALAM COONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PD0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DALBIR	SINGH	GUSAIN	BACHAN	BACHAN	BACHAN	F-1/9 GALI NO 42/B SADH NAGAR - II PALAM COONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PD0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DALBIR	SINGH	GUSAIN	BACHAN	BACHAN	BACHAN	F-1/9 GALI NO 42/B SADH NAGAR - II PALAM COONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PD0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DALBIR	SINGH	GUSAIN	BACHAN	BACHAN	BACHAN	F-1/9 GALI NO 42/B SADH NAGAR - II PALAM COONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PD0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DALBIR	SINGH	GUSAIN	BACHAN	BACHAN	BACHAN	F-1/9 GALI NO 42/B SADH NAGAR - II PALAM COONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PD0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
D	SARVA	MANGALA	D	D	D	ASHIRVAD 491 3RD A MAIN ROAD 6TH BLOCK BANASHANKARI 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PD0038780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DMURALIDHARN		NO	NO	FY-7
D	SARVA	MANGALA	D	D	D	ASHIRVAD 491 3RD A MAIN ROAD 6TH BLOCK BANASHANKARI 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PD0038780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DMURALIDHARN		NO	NO	FY-6
DALPATBHAI		SOLANKI	MOTIBHAI	MOTIBHAI	MOTIBHAI	DENA BANK AT SIHOR DIST BHAVNAGAR GUJARAT 364240 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364240	PD0038787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORSINHGOHIL		NO	NO	FY-1
DALPATBHAI		SOLANKI	MOTIBHAI	MOTIBHAI	MOTIBHAI	DENA BANK AT SIHOR DIST BHAVNAGAR GUJARAT 364240 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364240	PD0038787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORSINHGOHIL		NO	NO	FY-5
DALPATBHAI		SOLANKI	MOTIBHAI	MOTIBHAI	MOTIBHAI	DENA BANK AT SIHOR DIST BHAVNAGAR GUJARAT 364240 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364240	PD0038787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORSINHGOHIL		NO	NO	FY-7
DALPATBHAI		SOLANKI	MOTIBHAI	MOTIBHAI	MOTIBHAI	DENA BANK AT SIHOR DIST BHAVNAGAR GUJARAT 364240 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364240	PD0038787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHORSINHGOHIL		NO	NO	FY-4
DALPATBHAI		SOLANKI	MOTIBHAI	MOTIBHAI	MOTIBHAI	DENA BANK AT SIHOR DIST BHAVNAGAR GUJARAT 364240 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364240	PD0038787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORSINHGOHIL		NO	NO	FY-6
DALPATBHAI		SOLANKI	MOTIBHAI	MOTIBHAI	MOTIBHAI	DENA BANK AT SIHOR DIST BHAVNAGAR GUJARAT 364240 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364240	PD0038787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORSINHGOHIL		NO	NO	FY-3
DALPATBHAI		SOLANKI	MOTIBHAI	MOTIBHAI	MOTIBHAI	DENA BANK AT SIHOR DIST BHAVNAGAR GUJARAT 364240 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364240	PD0038787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHORSINHGOHIL		NO	NO	FY-2
DAVINDER	PAL	SINGH	HARPAL	HARPAL	HARPAL	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAVINDER	PAL	SINGH	HARPAL	HARPAL	HARPAL	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAVINDER	PAL	SINGH	HARPAL	HARPAL	HARPAL	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAVINDER	PAL	SINGH	HARPAL	HARPAL	HARPAL	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAVINDER	PAL	SINGH	HARPAL	HARPAL	HARPAL	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	42 SHRIPAD NAGAR V I P ROAD KARELIBAUG BARODA 390018 BARODA	INDIA	GUJARAT	VADODARA	390018	PD0038809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	42 SHRIPAD NAGAR V I P ROAD KARELIBAUG BARODA 390018 BARODA	INDIA	GUJARAT	VADODARA	390018	PD0038809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DINESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	42 SHRIPAD NAGAR V I P ROAD KARELIBAUG BARODA 390018 BARODA	INDIA	GUJARAT	VADODARA	390018	PD0038809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	42 SHRIPAD NAGAR V I P ROAD KARELIBAUG BARODA 390018 BARODA	INDIA	GUJARAT	VADODARA	390018	PD0038809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	42 SHRIPAD NAGAR V I P ROAD KARELIBAUG BARODA 390018 BARODA	INDIA	GUJARAT	VADODARA	390018	PD0038809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEO	KUMAR	OJHA	LALANJEE	LALANJEE	LALANJEE	SENANI SADAN AT & PO NIMEJ, THANA. BRAHMPUR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802130	PD0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHADEVIBEBYMINER		NO	NO	FY-7
DEO	KUMAR	OJHA	LALANJEE	LALANJEE	LALANJEE	SENANI SADAN AT & PO NIMEJ, THANA. BRAHMPUR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802130	PD0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHADEVIBEBYMINER		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEO	KUMAR	OJHA	LALANJEE	LALANJEE	LALANJEE	SENANI SADAN AT & PO NIMEJ, THANA. BRAHMPUR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802130	PD0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHADEVIBEBYMINER		NO	NO	FY-4
DEO	KUMAR	OJHA	LALANJEE	LALANJEE	LALANJEE	SENANI SADAN AT & PO NIMEJ, THANA. BRAHMPUR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802130	PD0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHADEVIBEBYMINER		NO	NO	FY-6
DEO	KUMAR	OJHA	LALANJEE	LALANJEE	LALANJEE	SENANI SADAN AT & PO NIMEJ, THANA. BRAHMPUR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802130	PD0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHADEVIBEBYMINER		NO	NO	FY-2
DEO	KUMAR	OJHA	LALANJEE	LALANJEE	LALANJEE	SENANI SADAN AT & PO NIMEJ, THANA. BRAHMPUR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802130	PD0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHADEVIBEBYMINER		NO	NO	FY-5
DEO	KUMAR	OJHA	LALANJEE	LALANJEE	LALANJEE	SENANI SADAN AT & PO NIMEJ, THANA. BRAHMPUR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802130	PD0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHADEVIBEBYMINER		NO	NO	FY-3
DHIRAJ		DAS	MADHAB	MADHAB	MADHAB	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0038840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DHIRAJ		DAS	MADHAB	MADHAB	MADHAB	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0038840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DHIRAJ		DAS	MADHAB	MADHAB	MADHAB	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0038840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DHIRAJ		DAS	MADHAB	MADHAB	MADHAB	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0038840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DHIRAJ		DAS	MADHAB	MADHAB	MADHAB	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAM GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PD0038840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DESHPANDE	VASUDHA	P	DESHPANDE	DESHPANDE	DESHPANDE	72/583 LAXMINAGAR NEAR SHAHU COLLEGE PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0038850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DESHPANDEPRABHKAR L		NO	NO	FY-1
DESHPANDE	VASUDHA	P	DESHPANDE	DESHPANDE	DESHPANDE	72/583 LAXMINAGAR NEAR SHAHU COLLEGE PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0038850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DESHPANDEPRABHKAR L		NO	NO	FY-3
DESHPANDE	VASUDHA	P	DESHPANDE	DESHPANDE	DESHPANDE	72/583 LAXMINAGAR NEAR SHAHU COLLEGE PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0038850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DESHPANDEPRABHKAR L		NO	NO	FY-2
VAIJAYANTI		BORGAONKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	14/14/4, HARSHAL APARTMENT FLAT NO 7 SUN CITY ROAD VADGON BUDREK PUNE	INDIA	MAHARASHTRA	PUNE	411051	PD0038852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VAIJAYANTI		BORGAONKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	14/14/4, HARSHAL APARTMENT FLAT NO 7 SUN CITY ROAD VADGON BUDREK PUNE	INDIA	MAHARASHTRA	PUNE	411051	PD0038852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VAIJAYANTI		BORGAONKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	14/14/4, HARSHAL APARTMENT FLAT NO 7 SUN CITY ROAD VADGON BUDREK PUNE	INDIA	MAHARASHTRA	PUNE	411051	PD0038852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DARSHAN			MOHINDER	MOHINDER	MOHINDER	D 18 GREEN PARK EXTENSION NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0038864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		MOHINDERSINGH		NO	NO	FY-6
DHIRAJLAL	J	SHAH	JIVRAJBHAI	JIVRAJBHAI	JIVRAJBHAI	SARDAR PATEL COLONY CHIKHODRA WALA BLOCK NR AMUL DAIRY DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	PD0038873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMESHCHANDRADSHAH		NO	NO	FY-1
DHIRAJLAL	J	SHAH	JIVRAJBHAI	JIVRAJBHAI	JIVRAJBHAI	SARDAR PATEL COLONY CHIKHODRA WALA BLOCK NR AMUL DAIRY DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	PD0038873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMESHCHANDRADSHAH		NO	NO	FY-4
DHIRAJLAL	J	SHAH	JIVRAJBHAI	JIVRAJBHAI	JIVRAJBHAI	SARDAR PATEL COLONY CHIKHODRA WALA BLOCK NR AMUL DAIRY DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	PD0038873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMESHCHANDRADSHAH		NO	NO	FY-2
DHIRAJLAL	J	SHAH	JIVRAJBHAI	JIVRAJBHAI	JIVRAJBHAI	SARDAR PATEL COLONY CHIKHODRA WALA BLOCK NR AMUL DAIRY DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	PD0038873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMESHCHANDRADSHAH		NO	NO	FY-5
DHIRAJLAL	J	SHAH	JIVRAJBHAI	JIVRAJBHAI	JIVRAJBHAI	SARDAR PATEL COLONY CHIKHODRA WALA BLOCK NR AMUL DAIRY DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	PD0038873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMESHCHANDRADSHAH		NO	NO	FY-3
DWARKANATH	YASHWANT	PRABHU	YASHWANT	YASHWANT	YASHWANT	7 SHIVNERI 161/A LOKMANYA TILAK ROAD BABHAINAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0038892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUSHILADWARKANATH PRABHU		NO	NO	FY-7
DWARKANATH	YASHWANT	PRABHU	YASHWANT	YASHWANT	YASHWANT	7 SHIVNERI 161/A LOKMANYA TILAK ROAD BABHAINAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0038892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUSHILADWARKANATH PRABHU		NO	NO	FY-3
DINESH	NARAYAN	NAIR	NARAYAN	NARAYAN	NARAYAN	D-112, SATLUJ APPARTMENTS, SAHAKARGRAM COMPLEX, ASHOK NAGAR, KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0038895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PADMININARAYANNAIR		NO	NO	FY-5
DINESH	NARAYAN	NAIR	NARAYAN	NARAYAN	NARAYAN	D-112, SATLUJ APPARTMENTS, SAHAKARGRAM COMPLEX, ASHOK NAGAR, KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0038895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PADMININARAYANNAIR		NO	NO	FY-7
DINESH	NARAYAN	NAIR	NARAYAN	NARAYAN	NARAYAN	D-112, SATLUJ APPARTMENTS, SAHAKARGRAM COMPLEX, ASHOK NAGAR, KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0038895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PADMININARAYANNAIR		NO	NO	FY-4
DINESH	NARAYAN	NAIR	NARAYAN	NARAYAN	NARAYAN	D-112, SATLUJ APPARTMENTS, SAHAKARGRAM COMPLEX, ASHOK NAGAR, KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0038895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PADMININARAYANNAIR		NO	NO	FY-6
DINESH	NARAYAN	NAIR	NARAYAN	NARAYAN	NARAYAN	D-112, SATLUJ APPARTMENTS, SAHAKARGRAM COMPLEX, ASHOK NAGAR, KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0038895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PADMININARAYANNAIR		NO	NO	FY-2
DINESH	NARAYAN	NAIR	NARAYAN	NARAYAN	NARAYAN	D-112, SATLUJ APPARTMENTS, SAHAKARGRAM COMPLEX, ASHOK NAGAR, KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0038895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PADMININARAYANNAIR		NO	NO	FY-3
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET 1ST FLR CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0038911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET 1ST FLR CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0038911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET 1ST FLR CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0038911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET 1ST FLR CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0038911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET 1ST FLR CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0038911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET 1ST FLR CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0038911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DILIP		DESAI	CHUNILAL	CHUNILAL	CHUNILAL	C/O.PRADIP BAXI 18TH CHATURABAI, MATHURADAS ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0038939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMALDESAI		NO	NO	FY-1
DILIP		DESAI	CHUNILAL	CHUNILAL	CHUNILAL	C/O.PRADIP BAXI 18TH CHATURABAI, MATHURADAS ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0038939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMALDESAI		NO	NO	FY-2
DIGAMBAR		GADEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	MEHERCHANDRA 885/5 BHANDARKAR INSTITUTE RD DECCAN GYNKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0038941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIGAMBAR		GADEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	MEHERCHANDRA 885/5 BHANDARKAR INSTITUTE RD DECCAN GYNKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0038941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIGAMBAR		GADEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	MEHERCHANDRA 885/5 BHANDARKAR INSTITUTE RD DECCAN GYNKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0038941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DURYODHAN		KONDE	VITTHALRAO	VITTHALRAO	VITTHALRAO	S.NO.19 (A), GONDHALE NAGAR, SHRI VITHAL NIWAS NEAR SATYAM PURAMHADAPSAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SINDHUKONDE		NO	NO	FY-7
DURYODHAN		KONDE	VITTHALRAO	VITTHALRAO	VITTHALRAO	S.NO.19 (A), GONDHALE NAGAR, SHRI VITHAL NIWAS NEAR SATYAM PURAMHADAPSAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SINDHUKONDE		NO	NO	FY-1
DURYODHAN		KONDE	VITTHALRAO	VITTHALRAO	VITTHALRAO	S.NO.19 (A), GONDHALE NAGAR, SHRI VITHAL NIWAS NEAR SATYAM PURAMHADAPSAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SINDHUKONDE		NO	NO	FY-5
DURYODHAN		KONDE	VITTHALRAO	VITTHALRAO	VITTHALRAO	S.NO.19 (A), GONDHALE NAGAR, SHRI VITHAL NIWAS NEAR SATYAM PURAMHADAPSAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SINDHUKONDE		NO	NO	FY-3
DURYODHAN		KONDE	VITTHALRAO	VITTHALRAO	VITTHALRAO	S.NO.19 (A), GONDHALE NAGAR, SHRI VITHAL NIWAS NEAR SATYAM PURAMHADAPSAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SINDHUKONDE		NO	NO	FY-6
DURYODHAN		KONDE	VITTHALRAO	VITTHALRAO	VITTHALRAO	S.NO.19 (A), GONDHALE NAGAR, SHRI VITHAL NIWAS NEAR SATYAM PURAMHADAPSAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SINDHUKONDE		NO	NO	FY-4
D		SRINIVASAN	DURAISAMY	DURAISAMY	DURAISAMY	C/O ANDAVAR ELECTRICAL DISTRIBUTORS, 5-2-258, HYDERBASTI, LANE ADJ. TO BIBLEHOUSE TRAFFIC POLICE, RA	INDIA	TELANGANA	HYDERABAD	500003	PD0038950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
D		SRINIVASAN	DURAISAMY	DURAISAMY	DURAISAMY	C/O ANDAVAR ELECTRICAL DISTRIBUTORS, 5-2-258, HYDERBASTI, LANE ADJ. TO BIBLEHOUSE TRAFFIC POLICE, RA	INDIA	TELANGANA	HYDERABAD	500003	PD0038950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
D		SRINIVASAN	DURAISAMY	DURAISAMY	DURAISAMY	C/O ANDAVAR ELECTRICAL DISTRIBUTORS, 5-2-258, HYDERBASTI, LANE ADJ. TO BIBLEHOUSE TRAFFIC POLICE, RA	INDIA	TELANGANA	HYDERABAD	500003	PD0038950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
D	K	CHINNADURAI	D	D	D	NO 16 V G MUDALI STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PD0038951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	08-OCT-2025				NO	NO	FY-1
D	K	CHINNADURAI	D	D	D	NO 16 V G MUDALI STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PD0038951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	15-SEP-2029				NO	NO	FY-5
D	K	CHINNADURAI	D	D	D	NO 16 V G MUDALI STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PD0038951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	30-SEP-2026				NO	NO	FY-2
D	K	CHINNADURAI	D	D	D	NO 16 V G MUDALI STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PD0038951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027				NO	NO	FY-3
D	K	CHINNADURAI	D	D	D	NO 16 V G MUDALI STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PD0038951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	04-OCT-2028				NO	NO	FY-4
DILEEP	KESHAVRAO	GUPTE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C/O KANTILAL VAJESHANKER VAKHARIA 48 SAGAR DARSHAN OPP BREACH CANDY 81/83BHULABHAI DESAI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PD0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
DILEEP	KESHAVRAO	GUPTE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C/O KANTILAL VAJESHANKER VAKHARIA 48 SAGAR DARSHAN OPP BREACH CANDY 81/83BHULABHAI DESAI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PD0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
DILEEP	KESHAVRAO	GUPTE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C/O KANTILAL VAJESHANKER VAKHARIA 48 SAGAR DARSHAN OPP BREACH CANDY 81/83BHULABHAI DESAI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PD0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILEEP	KESHAVRAO	GUPTE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C/O KANTILAL VAJESHANKER VAKHARIA 48 SAGAR DARSHAN OPP BREACH CANDY 81/83BHULABHAI DESAI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PD0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
DILEEP	KESHAVRAO	GUPTE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C/O KANTILAL VAJESHANKER VAKHARIA 48 SAGAR DARSHAN OPP BREACH CANDY 81/83BHULABHAI DESAI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PD0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILEEP	KESHAVRAO	GUPTE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C/O KANTILAL VAJESHANKER VAKHARIA 48 SAGAR DARSHAN OPP BREACH CANDY 81/83BHULABHAI DESAI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PD0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
DILEEP	KESHAVRAO	GUPTE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C/O KANTILAL VAJESHANKER VAKHARIA 48 SAGAR DARSHAN OPP BREACH CANDY 81/83BHULABHAI DESAI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PD0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIKSHITA	KISHOR	KAPASI	KISHOR	KISHOR	KISHOR	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL BOX 51196 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PD0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORDAHYALALKAPASI		NO	NO	FY-1
DIKSHITA	KISHOR	KAPASI	KISHOR	KISHOR	KISHOR	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL BOX 51196 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PD0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		KISHORDAHYALALKAPASI		NO	NO	FY-5
DIKSHITA	KISHOR	KAPASI	KISHOR	KISHOR	KISHOR	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL BOX 51196 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PD0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORDAHYALALKAPASI		NO	NO	FY-3
DIKSHITA	KISHOR	KAPASI	KISHOR	KISHOR	KISHOR	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL BOX 51196 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PD0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		KISHORDAHYALALKAPASI		NO	NO	FY-4
DIKSHITA	KISHOR	KAPASI	KISHOR	KISHOR	KISHOR	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL BOX 51196 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PD0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHORDAHYALALKAPASI		NO	NO	FY-2
DILIP		KRISHNA	T	T	T	MEE HEWLETT PACKARD P O BOX 22015 RIYADH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
DILIP		KRISHNA	T	T	T	MEE HEWLETT PACKARD P O BOX 22015 RIYADH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
DILIP		KRISHNA	T	T	T	MEE HEWLETT PACKARD P O BOX 22015 RIYADH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
DILIP		KRISHNA	T	T	T	MEE HEWLETT PACKARD P O BOX 22015 RIYADH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
DILIP		KRISHNA	T	T	T	MEE HEWLETT PACKARD P O BOX 22015 RIYADH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
DILIP		KRISHNA	T	T	T	MEE HEWLETT PACKARD P O BOX 22015 RIYADH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
DILIP		KRISHNA	T	T	T	MEE HEWLETT PACKARD P O BOX 22015 RIYADH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6
DIVAKARAN		SEKHARAN	N	N	N	PDO TELECOMS ETH 822Q QARNALAM PB 81 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PD0039023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
DIVAKARAN		SEKHARAN	N	N	N	PDO TELECOMS ETH 822Q QARNALAM PB 81 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PD0039023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
DIVAKARAN		SEKHARAN	N	N	N	PDO TELECOMS ETH 822Q QARNALAM PB 81 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PD0039023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
DEBASIS		CHATTERJEE	AGHORE	AGHORE	AGHORE	C/O.MRS.K BANERJEE FLAT.3C 326 MAHARAJA NANDAKUMAR ROAD(SOUTH) BARANAGARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		ARUNDHATICHATTERJEE		NO	NO	FY-5
DEBASIS		CHATTERJEE	AGHORE	AGHORE	AGHORE	C/O.MRS.K BANERJEE FLAT.3C 326 MAHARAJA NANDAKUMAR ROAD(SOUTH) BARANAGARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNDHATICHATTERJEE		NO	NO	FY-1
DEBASIS		CHATTERJEE	AGHORE	AGHORE	AGHORE	C/O.MRS.K BANERJEE FLAT.3C 326 MAHARAJA NANDAKUMAR ROAD(SOUTH) BARANAGARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		ARUNDHATICHATTERJEE		NO	NO	FY-6
DEBASIS		CHATTERJEE	AGHORE	AGHORE	AGHORE	C/O.MRS.K BANERJEE FLAT.3C 326 MAHARAJA NANDAKUMAR ROAD(SOUTH) BARANAGARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		ARUNDHATICHATTERJEE		NO	NO	FY-7
DEBASIS		CHATTERJEE	AGHORE	AGHORE	AGHORE	C/O.MRS.K BANERJEE FLAT.3C 326 MAHARAJA NANDAKUMAR ROAD(SOUTH) BARANAGARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNDHATICHATTERJEE		NO	NO	FY-3
DEBASIS		CHATTERJEE	AGHORE	AGHORE	AGHORE	C/O.MRS.K BANERJEE FLAT.3C 326 MAHARAJA NANDAKUMAR ROAD(SOUTH) BARANAGARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNDHATICHATTERJEE		NO	NO	FY-2
DEBASIS		CHATTERJEE	AGHORE	AGHORE	AGHORE	C/O.MRS.K BANERJEE FLAT.3C 326 MAHARAJA NANDAKUMAR ROAD(SOUTH) BARANAGARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PD0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		ARUNDHATICHATTERJEE		NO	NO	FY-4
D		APPUKUTTAN	DAMODARAN	DAMODARAN	DAMODARAN	C/O SHANTARAM G H PROJECT MANAGER AL WATANIA PLASTICS PO BOX 10554 RIYADH11443 SAUDI ARABIA RIYADH	INDIA	MAHARASHTRA	PANVEL		PD0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		SHANTARAMGH		NO	NO	FY-7
D		APPUKUTTAN	DAMODARAN	DAMODARAN	DAMODARAN	C/O SHANTARAM G H PROJECT MANAGER AL WATANIA PLASTICS PO BOX 10554 RIYADH11443 SAUDI ARABIA RIYADH	INDIA	MAHARASHTRA	PANVEL		PD0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTARAMGH		NO	NO	FY-1
D		APPUKUTTAN	DAMODARAN	DAMODARAN	DAMODARAN	C/O SHANTARAM G H PROJECT MANAGER AL WATANIA PLASTICS PO BOX 10554 RIYADH11443 SAUDI ARABIA RIYADH	INDIA	MAHARASHTRA	PANVEL		PD0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		SHANTARAMGH		NO	NO	FY-5
D		APPUKUTTAN	DAMODARAN	DAMODARAN	DAMODARAN	C/O SHANTARAM G H PROJECT MANAGER AL WATANIA PLASTICS PO BOX 10554 RIYADH11443 SAUDI ARABIA RIYADH	INDIA	MAHARASHTRA	PANVEL		PD0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		SHANTARAMGH		NO	NO	FY-4
D		APPUKUTTAN	DAMODARAN	DAMODARAN	DAMODARAN	C/O SHANTARAM G H PROJECT MANAGER AL WATANIA PLASTICS PO BOX 10554 RIYADH11443 SAUDI ARABIA RIYADH	INDIA	MAHARASHTRA	PANVEL		PD0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTARAMGH		NO	NO	FY-3
D		APPUKUTTAN	DAMODARAN	DAMODARAN	DAMODARAN	C/O SHANTARAM G H PROJECT MANAGER AL WATANIA PLASTICS PO BOX 10554 RIYADH11443 SAUDI ARABIA RIYADH	INDIA	MAHARASHTRA	PANVEL		PD0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTARAMGH		NO	NO	FY-2
D		APPUKUTTAN	DAMODARAN	DAMODARAN	DAMODARAN	C/O SHANTARAM G H PROJECT MANAGER AL WATANIA PLASTICS PO BOX 10554 RIYADH11443 SAUDI ARABIA RIYADH	INDIA	MAHARASHTRA	PANVEL		PD0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		SHANTARAMGH		NO	NO	FY-6
DEEPAK	CHANDRASEN	JANGLA	CHANDRASEN	CHANDRASEN	CHANDRASEN	P.O.BOX NO.16, DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRMALACHANDRASENJANGLA		NO	NO	FY-1
DEEPAK	CHANDRASEN	JANGLA	CHANDRASEN	CHANDRASEN	CHANDRASEN	P.O.BOX NO.16, DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		NIRMALACHANDRASENJANGLA		NO	NO	FY-5
DEEPAK	CHANDRASEN	JANGLA	CHANDRASEN	CHANDRASEN	CHANDRASEN	P.O.BOX NO.16, DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		NIRMALACHANDRASENJANGLA		NO	NO	FY-4
DEEPAK	CHANDRASEN	JANGLA	CHANDRASEN	CHANDRASEN	CHANDRASEN	P.O.BOX NO.16, DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALACHANDRASENJANGLA		NO	NO	FY-3
DEEPAK	CHANDRASEN	JANGLA	CHANDRASEN	CHANDRASEN	CHANDRASEN	P.O.BOX NO.16, DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRMALACHANDRASENJANGLA		NO	NO	FY-2
DEEPAK	H	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	C/O PRAFULL D. MODI UJAMSHI BHUVAN 127,VITHALBHAI PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0039047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	H	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	C/O PRAFULL D. MODI UJAMSHI BHUVAN 127,VITHALBHAI PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0039047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
DINESH	KUMAR	ANADKAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHARDAGRAM MSOCIETY D WING FLAT NO 214 NEAR SUBWAY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
DINESH	KUMAR	ANADKAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHARDAGRAM MSOCIETY D WING FLAT NO 214 NEAR SUBWAY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DINESH	KUMAR	ANADKAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHARDAGRAM MSOCIETY D WING FLAT NO 214 NEAR SUBWAY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	ANADKAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHARDAGRAM MSOCIETY D WING FLAT NO 214 NEAR SUBWAY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
DINESH	KUMAR	ANADKAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHARDAGRAM MSOCIETY D WING FLAT NO 214 NEAR SUBWAY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
DINESH	KUMAR	ANADKAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHARDAGRAM MSOCIETY D WING FLAT NO 214 NEAR SUBWAY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
DILIP		PATEL	JERAMBHAI	JERAMBHAI	JERAMBHAI	P.O.BOX NO.555539 DUBAI U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025		GAURIPATEL		NO	NO	FY-1
DILIP		PATEL	JERAMBHAI	JERAMBHAI	JERAMBHAI	P.O.BOX NO.555539 DUBAI U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		GAURIPATEL		NO	NO	FY-3
DILIP		PATEL	JERAMBHAI	JERAMBHAI	JERAMBHAI	P.O.BOX NO.555539 DUBAI U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026		GAURIPATEL		NO	NO	FY-2
DEVIKA	VIRENDRA	JANGLA	VIRENDRA	VIRENDRA	VIRENDRA	P O BOX 2508 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PD0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		VIRENDRAMAGHUMALJANGLA		NO	NO	FY-7
DEVIKA	VIRENDRA	JANGLA	VIRENDRA	VIRENDRA	VIRENDRA	P O BOX 2508 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PD0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		VIRENDRAMAGHUMALJANGLA		NO	NO	FY-5
DEVIKA	VIRENDRA	JANGLA	VIRENDRA	VIRENDRA	VIRENDRA	P O BOX 2508 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PD0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		VIRENDRAMAGHUMALJANGLA		NO	NO	FY-4
DEVIKA	VIRENDRA	JANGLA	VIRENDRA	VIRENDRA	VIRENDRA	P O BOX 2508 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PD0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIRENDRAMAGHUMALJANGLA		NO	NO	FY-3
DEVIKA	VIRENDRA	JANGLA	VIRENDRA	VIRENDRA	VIRENDRA	P O BOX 2508 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PD0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VIRENDRAMAGHUMALJANGLA		NO	NO	FY-2
DEVIKA	VIRENDRA	JANGLA	VIRENDRA	VIRENDRA	VIRENDRA	P O BOX 2508 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PD0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		VIRENDRAMAGHUMALJANGLA		NO	NO	FY-6
DINESH	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	C/O GANSHAMDAS LALCHAND PO BOX 611 DUABI DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	189.00	27-SEP-2031		SHEELADINESHJANGLA		NO	NO	FY-7
DINESH	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	C/O GANSHAMDAS LALCHAND PO BOX 611 DUABI DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		SHEELADINESHJANGLA		NO	NO	FY-1
DINESH	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	C/O GANSHAMDAS LALCHAND PO BOX 611 DUABI DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	303.00	15-SEP-2029		SHEELADINESHJANGLA		NO	NO	FY-5
DINESH	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	C/O GANSHAMDAS LALCHAND PO BOX 611 DUABI DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	303.00	04-OCT-2028		SHEELADINESHJANGLA		NO	NO	FY-4
DINESH	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	C/O GANSHAMDAS LALCHAND PO BOX 611 DUABI DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		SHEELADINESHJANGLA		NO	NO	FY-3
DINESH	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	C/O GANSHAMDAS LALCHAND PO BOX 611 DUABI DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026		SHEELADINESHJANGLA		NO	NO	FY-2
DINESH	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	C/O GANSHAMDAS LALCHAND PO BOX 611 DUABI DUBAI	INDIA	MAHARASHTRA	PANVEL		PD0039058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	113.00	11-SEP-2030		SHEELADINESHJANGLA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEEPAK		KOHLI	B	B	B	C/O GENERAL AUDIT DEPT NBAD P O BOX NO-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PD0039075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		KOHLI	B	B	B	C/O GENERAL AUDIT DEPT NBAD P O BOX NO-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PD0039075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		KOHLI	B	B	B	C/O GENERAL AUDIT DEPT NBAD P O BOX NO-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PD0039075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		KOHLI	B	B	B	C/O GENERAL AUDIT DEPT NBAD P O BOX NO-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PD0039075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		KOHLI	B	B	B	C/O GENERAL AUDIT DEPT NBAD P O BOX NO-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PD0039075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DR	VARGHESE	E A	NIL	NIL	NIL	HOHAMMAD DOSSARY HOSPITAL P O BOX 335 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DR	VARGHESE	E A	NIL	NIL	NIL	HOHAMMAD DOSSARY HOSPITAL P O BOX 335 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
DR	VARGHESE	E A	NIL	NIL	NIL	HOHAMMAD DOSSARY HOSPITAL P O BOX 335 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
DR	VARGHESE	E A	NIL	NIL	NIL	HOHAMMAD DOSSARY HOSPITAL P O BOX 335 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DR	VARGHESE	E A	NIL	NIL	NIL	HOHAMMAD DOSSARY HOSPITAL P O BOX 335 ALKHOBAR 31952 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PD0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DILIPKUMAR	BHAGWANDAS	LAKHANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	P O BOX 84 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PD0039084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PADMANIDILIPLAKHANI		NO	NO	FY-1
DILIPKUMAR	BHAGWANDAS	LAKHANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	P O BOX 84 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PD0039084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PADMANIDILIPLAKHANI		NO	NO	FY-3
DILIPKUMAR	BHAGWANDAS	LAKHANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	P O BOX 84 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PD0039084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PADMANIDILIPLAKHANI		NO	NO	FY-2
DILEEP		HEMMADY	MANGESH	MANGESH	MANGESH	PO BOX 10 FUJAIRAH HOSPITAL FUJAIRAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PD0039086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILEEP		HEMMADY	MANGESH	MANGESH	MANGESH	PO BOX 10 FUJAIRAH HOSPITAL FUJAIRAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PD0039086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILEEP		HEMMADY	MANGESH	MANGESH	MANGESH	PO BOX 10 FUJAIRAH HOSPITAL FUJAIRAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PD0039086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPAK	R	MAJMUDAR	RAMESH	RAMESH	RAMESH	111-24 66TH AVENUE APT 3B FOREST HILLS NEW YORKU.S.A. NEW YORK (U.S.A.)	INDIA	MAHARASHTRA	PANVEL		PD0039089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAGINIDIPAKMAJMUDAR		NO	NO	FY-1
DIPAK	R	MAJMUDAR	RAMESH	RAMESH	RAMESH	111-24 66TH AVENUE APT 3B FOREST HILLS NEW YORKU.S.A. NEW YORK (U.S.A.)	INDIA	MAHARASHTRA	PANVEL		PD0039089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAGINIDIPAKMAJMUDAR		NO	NO	FY-3
DIPAK	R	MAJMUDAR	RAMESH	RAMESH	RAMESH	111-24 66TH AVENUE APT 3B FOREST HILLS NEW YORKU.S.A. NEW YORK (U.S.A.)	INDIA	MAHARASHTRA	PANVEL		PD0039089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAGINIDIPAKMAJMUDAR		NO	NO	FY-2
DANIEL		THOMAS	M	M	M	211 CANDLE WOOD CRESCENT, WATERLOO, ONTARIO, N2L 5V5, CANADA	INDIA	MAHARASHTRA	PANVEL		PD0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SAJIMARYDANIEL		NO	NO	FY-1
DANIEL		THOMAS	M	M	M	211 CANDLE WOOD CRESCENT, WATERLOO, ONTARIO, N2L 5V5, CANADA	INDIA	MAHARASHTRA	PANVEL		PD0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		SAJIMARYDANIEL		NO	NO	FY-4
DANIEL		THOMAS	M	M	M	211 CANDLE WOOD CRESCENT, WATERLOO, ONTARIO, N2L 5V5, CANADA	INDIA	MAHARASHTRA	PANVEL		PD0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SAJIMARYDANIEL		NO	NO	FY-3
DANIEL		THOMAS	M	M	M	211 CANDLE WOOD CRESCENT, WATERLOO, ONTARIO, N2L 5V5, CANADA	INDIA	MAHARASHTRA	PANVEL		PD0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SAJIMARYDANIEL		NO	NO	FY-2
DHARMCHAND		SURANA	SHRI	SHRI	SHRI	B-104,BHULESHWAR DARSHAN, 61, DR.ATMARAM MERCHANT ROAD, BHULESHWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0039101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KRANTIDSURANA		NO	NO	FY-1
DHARMCHAND		SURANA	SHRI	SHRI	SHRI	B-104,BHULESHWAR DARSHAN, 61, DR.ATMARAM MERCHANT ROAD, BHULESHWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0039101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KRANTIDSURANA		NO	NO	FY-3
DHARMCHAND		SURANA	SHRI	SHRI	SHRI	B-104,BHULESHWAR DARSHAN, 61, DR.ATMARAM MERCHANT ROAD, BHULESHWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0039101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KRANTIDSURANA		NO	NO	FY-2
DHARMA		SHELA	KASI	KASI	KASI	H NO 14-42, SUBASH ROAD, DEVARKONDA DEVARKONDA	INDIA	TELANGANA	SURYAPET	508248	PD0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DHARMA		SHELA	KASI	KASI	KASI	H NO 14-42, SUBASH ROAD, DEVARKONDA DEVARKONDA	INDIA	TELANGANA	SURYAPET	508248	PD0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DHANALAXMI		SHELLA	DHARMAIHA	DHARMAIHA	DHARMAIHA	H NO 14-42, SUBASH ROAD, DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PD0039106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
DEVENDRA		PAL	SH	SH	SH	HAYAT NAGAR PO SARAITARIN MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244303	PD0039117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEVENDRA		PAL	SH	SH	SH	HAYAT NAGAR PO SARAITARIN MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244303	PD0039117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVENDRA		PAL	SH	SH	SH	HAYAT NAGAR PO SARAITARIN MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244303	PD0039117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA		PAL	SH	SH	SH	HAYAT NAGAR PO SARAITARIN MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244303	PD0039117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVENDRA		PAL	SH	SH	SH	HAYAT NAGAR PO SARAITARIN MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244303	PD0039117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAVINDER	PAL	SINGH	S	S	S	233 I,BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PD0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAVINDER	PAL	SINGH	S	S	S	233 I,BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PD0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	RAMCHANDRA	JOSHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/11 SAGAR SANJOG J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0039256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANIKETRAMCHANDRAJOSHIMILINDRAMCHANDRAJOSHI		NO	NO	FY-6
DILIP	N	PAREKH	NATWERLAL	NATWERLAL	NATWERLAL	B/9 PEARL QUEEN NORTH AVENUE SANTA CRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0039284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HEMANTIDPAREKH		NO	NO	FY-1
DILIP	N	PAREKH	NATWERLAL	NATWERLAL	NATWERLAL	B/9 PEARL QUEEN NORTH AVENUE SANTA CRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0039284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HEMANTIDPAREKH		NO	NO	FY-4
DILIP	N	PAREKH	NATWERLAL	NATWERLAL	NATWERLAL	B/9 PEARL QUEEN NORTH AVENUE SANTA CRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0039284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HEMANTIDPAREKH		NO	NO	FY-2
DILIP	N	PAREKH	NATWERLAL	NATWERLAL	NATWERLAL	B/9 PEARL QUEEN NORTH AVENUE SANTA CRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0039284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HEMANTIDPAREKH		NO	NO	FY-5
DILIP	N	PAREKH	NATWERLAL	NATWERLAL	NATWERLAL	B/9 PEARL QUEEN NORTH AVENUE SANTA CRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0039284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HEMANTIDPAREKH		NO	NO	FY-3
DATTATRI		S	H	H	H	NO.61, TIVARI MANOR 1 ST FLOOR KANAKAPURA ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0039286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DATTATRI		S	H	H	H	NO.61, TIVARI MANOR 1 ST FLOOR KANAKAPURA ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PD0039286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DARSHAK	ABHAY	DADBHAWALA	ABHAY	ABHAY	ABHAY	601, VIJAY APARTMENT, NEXT TO BEN NEVIS, BHULABHAI DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD0039288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
DHANPAL		DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	33 SHIV VILAS PALACE RAJWADA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PD0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DHANPAL		DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	33 SHIV VILAS PALACE RAJWADA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PD0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DHANPAL		DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	33 SHIV VILAS PALACE RAJWADA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PD0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DHANPAL		DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	33 SHIV VILAS PALACE RAJWADA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PD0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DHANPAL		DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	33 SHIV VILAS PALACE RAJWADA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PD0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DHANPAL		DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	33 SHIV VILAS PALACE RAJWADA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PD0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DHANPAL		DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	33 SHIV VILAS PALACE RAJWADA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PD0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DIPTI	R	SHAH	NIL	NIL	NIL	B/104 MADHUBAN APTS WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PD0039336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMANLALHSHAH		NO	NO	FY-1
DHARAM	CHAND	JAIN	RATAN	RATAN	RATAN	C/O.K.R.SONS, RATNAGIRI SHOPPING CENTRE, SUBHASH BAZAR TONK. TONK	INDIA	RAJASTHAN	TONK	304001	PD0039366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARAM	CHAND	JAIN	RATAN	RATAN	RATAN	C/O.K.R.SONS, RATNAGIRI SHOPPING CENTRE, SUBHASH BAZAR TONK. TONK	INDIA	RAJASTHAN	TONK	304001	PD0039366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARAM	CHAND	JAIN	RATAN	RATAN	RATAN	C/O.K.R.SONS, RATNAGIRI SHOPPING CENTRE, SUBHASH BAZAR TONK, TONK	INDIA	RAJASTHAN	TONK	304001	PD0039366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHARAM	CHAND	JAIN	RATAN	RATAN	RATAN	C/O.K.R.SONS, RATNAGIRI SHOPPING CENTRE, SUBHASH BAZAR TONK, TONK	INDIA	RAJASTHAN	TONK	304001	PD0039366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		MALOO	BHAVARLALJI	BHAVARLALJI	BHAVARLALJI	B-1078/79, RADHA KRISHANA MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PD0039372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAMODAR		BIYALA	NAND	NAND	NAND	29/11, BALLYGUNJ PARK CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0039380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1610.00	08-OCT-2025				NO	NO	FY-1
DAMODAR		BIYALA	NAND	NAND	NAND	29/11, BALLYGUNJ PARK CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0039380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1610.00	20-MAR-2027				NO	NO	FY-3
DAMODAR		BIYALA	NAND	NAND	NAND	29/11, BALLYGUNJ PARK CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0039380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1610.00	30-SEP-2026				NO	NO	FY-2
DAMODER		LAL	BADRI	BADRI	BADRI	SARRAFA BAZAR, GANGAPUR CITY, SAWAI MADHOPUR	INDIA	RAJASTHAN	GANGAPUR R S	322201	PD0039401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAMODER		LAL	BADRI	BADRI	BADRI	SARRAFA BAZAR, GANGAPUR CITY, SAWAI MADHOPUR	INDIA	RAJASTHAN	GANGAPUR R S	322201	PD0039401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAMODER		LAL	BADRI	BADRI	BADRI	SARRAFA BAZAR, GANGAPUR CITY, SAWAI MADHOPUR	INDIA	RAJASTHAN	GANGAPUR R S	322201	PD0039401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVINENI	RAVINDRA	BABU	D	D	D	10-37/1/6, LAKSHMI GAYATRI NILAYAM REVENUE COLONYVISALAKSHI NAGARVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PD0039446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	DVIJAYALAKSHMI			NO	NO	FY-6
DILIP	T	MAMTORA	TRIKAMJI	TRIKAMJI	TRIKAMJI	NEAR ARYA SAMAJ AFINIO DELO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0039452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJNIKANTTMAMTORA		NO	NO	FY-4
DILIP	T	MAMTORA	TRIKAMJI	TRIKAMJI	TRIKAMJI	NEAR ARYA SAMAJ AFINIO DELO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0039452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJNIKANTTMAMTORA		NO	NO	FY-7
DILIP	T	MAMTORA	TRIKAMJI	TRIKAMJI	TRIKAMJI	NEAR ARYA SAMAJ AFINIO DELO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0039452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJNIKANTTMAMTORA		NO	NO	FY-2
DILIP	T	MAMTORA	TRIKAMJI	TRIKAMJI	TRIKAMJI	NEAR ARYA SAMAJ AFINIO DELO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0039452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJNIKANTTMAMTORA		NO	NO	FY-6
DILIP	T	MAMTORA	TRIKAMJI	TRIKAMJI	TRIKAMJI	NEAR ARYA SAMAJ AFINIO DELO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PD0039452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJNIKANTTMAMTORA		NO	NO	FY-3
DILIP	KUMAR	GUPTA	DURGA	DURGA	DURGA	138 ULTA DANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PD0039470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	GUPTA	DURGA	DURGA	DURGA	138 ULTA DANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PD0039470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	GUPTA	DURGA	DURGA	DURGA	138 ULTA DANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PD0039470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DHARMVIR	SINGH	JAIN	C	C	C	C/O DR M.R.GAUTAM 1/4TH CROSS ROAD CENTRAL EXCISE LAYOUT VIJAYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PD0039578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARMVIR	SINGH	JAIN	C	C	C	C/O DR M.R.GAUTAM 1/4TH CROSS ROAD CENTRAL EXCISE LAYOUT VIJAYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PD0039578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANANJAY	VISHWAS	LONDHE	VISHWAS	VISHWAS	VISHWAS	5/68 DNYANAYOG SOCIETY PARANJPE NAGAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0039579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DHANANJAY	VISHWAS	LONDHE	VISHWAS	VISHWAS	VISHWAS	5/68 DNYANAYOG SOCIETY PARANJPE NAGAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0039579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
DHANANJAY	VISHWAS	LONDHE	VISHWAS	VISHWAS	VISHWAS	5/68 DNYANAYOG SOCIETY PARANJPE NAGAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0039579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DHANANJAY	VISHWAS	LONDHE	VISHWAS	VISHWAS	VISHWAS	5/68 DNYANAYOG SOCIETY PARANJPE NAGAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0039579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DHANANJAY	VISHWAS	LONDHE	VISHWAS	VISHWAS	VISHWAS	5/68 DNYANAYOG SOCIETY PARANJPE NAGAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0039579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
DAULAT		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0039598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
DAULAT		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0039598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
DAULAT		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0039598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
DAULAT		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0039598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
DAULAT		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0039598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
DAULAT		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0039598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DAULAT		BHANDARI	NIL	NIL	NIL	PRATEEK APARTMENT F-16 M I G COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0039598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	AGARWAL	LAKHANJAR	LAKHANJAR	LAKHANJAR	C/O KANCHAN ENTERPRISES NEAR AMAR DEEP HOTEL SEVOLER RD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0055013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	AGARWAL	LAKHANJAR	LAKHANJAR	LAKHANJAR	C/O KANCHAN ENTERPRISES NEAR AMAR DEEP HOTEL SEVOLER RD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0055013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	AGARWAL	LAKHANJAR	LAKHANJAR	LAKHANJAR	C/O KANCHAN ENTERPRISES NEAR AMAR DEEP HOTEL SEVOLER RD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0055013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	AGARWAL	LAKHANJAR	LAKHANJAR	LAKHANJAR	C/O KANCHAN ENTERPRISES NEAR AMAR DEEP HOTEL SEVOLER RD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0055013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	AGARWAL	LAKHANJAR	LAKHANJAR	LAKHANJAR	C/O KANCHAN ENTERPRISES NEAR AMAR DEEP HOTEL SEVOLER RD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0055013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	AGARWAL	LAKHANJAR	LAKHANJAR	LAKHANJAR	C/O KANCHAN ENTERPRISES NEAR AMAR DEEP HOTEL SEVOLER RD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PD0055013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DHANRAJ		GERELLA	NARAINDAS	NARAINDAS	NARAINDAS	N D TEXTILES 135 RADHA GALLI SWADESHI MKB MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
DHANRAJ		GERELLA	NARAINDAS	NARAINDAS	NARAINDAS	N D TEXTILES 135 RADHA GALLI SWADESHI MKB MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
DHANRAJ		GERELLA	NARAINDAS	NARAINDAS	NARAINDAS	N D TEXTILES 135 RADHA GALLI SWADESHI MKB MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
DHANRAJ		GERELLA	NARAINDAS	NARAINDAS	NARAINDAS	N D TEXTILES 135 RADHA GALLI SWADESHI MKB MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
DHANRAJ		GERELLA	NARAINDAS	NARAINDAS	NARAINDAS	N D TEXTILES 135 RADHA GALLI SWADESHI MKB MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
DILIP	KISHOR	ANAM	KISHOR	KISHOR	KISHOR	2/31, DATTA VIJAY CHS, MAHATAMA PHULE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LAXMIKISHORANAM		NO	NO	FY-1
DILIP	KISHOR	ANAM	KISHOR	KISHOR	KISHOR	2/31, DATTA VIJAY CHS, MAHATAMA PHULE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LAXMIKISHORANAM		NO	NO	FY-7
DILIP	KISHOR	ANAM	KISHOR	KISHOR	KISHOR	2/31, DATTA VIJAY CHS, MAHATAMA PHULE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LAXMIKISHORANAM		NO	NO	FY-5
DILIP	KISHOR	ANAM	KISHOR	KISHOR	KISHOR	2/31, DATTA VIJAY CHS, MAHATAMA PHULE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LAXMIKISHORANAM		NO	NO	FY-6
DILIP	KISHOR	ANAM	KISHOR	KISHOR	KISHOR	2/31, DATTA VIJAY CHS, MAHATAMA PHULE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LAXMIKISHORANAM		NO	NO	FY-3
DILIP	KISHOR	ANAM	KISHOR	KISHOR	KISHOR	2/31, DATTA VIJAY CHS, MAHATAMA PHULE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LAXMIKISHORANAM		NO	NO	FY-4
DINESH	J	JAIN	JEETMAL	JEETMAL	JEETMAL	C/O SAPNA TEXTILE V/24 ROAD KANKULI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PD0055036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILKUMARNAHARSUR ENDARKUMARNAHAR		NO	NO	FY-1
DINESH	J	JAIN	JEETMAL	JEETMAL	JEETMAL	C/O SAPNA TEXTILE V/24 ROAD KANKULI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PD0055036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILKUMARNAHARSUR ENDARKUMARNAHAR		NO	NO	FY-3
DINESH	J	JAIN	JEETMAL	JEETMAL	JEETMAL	C/O SAPNA TEXTILE V/24 ROAD KANKULI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PD0055036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILKUMARNAHARSUR ENDARKUMARNAHAR		NO	NO	FY-4
DINESH	J	JAIN	JEETMAL	JEETMAL	JEETMAL	C/O SAPNA TEXTILE V/24 ROAD KANKULI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PD0055036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILKUMARNAHARSUR ENDARKUMARNAHAR		NO	NO	FY-5
DINESH	J	JAIN	JEETMAL	JEETMAL	JEETMAL	C/O SAPNA TEXTILE V/24 ROAD KANKULI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PD0055036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILKUMARNAHARSUR ENDARKUMARNAHAR		NO	NO	FY-2
D	L	NATARAJA	D	D	D	GURUKRUPA, GANDHI NAGAR, 6TH CROSS, A BLOCK, SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PD0055048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DWARKA	PRASAD	GUPTA	MADHO	MADHO	MADHO	C-39 LAJPAT MARG C SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DWARKA	PRASAD	GUPTA	MADHO	MADHO	MADHO	C-39 LAJPAT MARG C SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DWARKA	PRASAD	GUPTA	MADHO	MADHO	MADHO	C-39 LAJPAT MARG C SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DWARKA	PRASAD	GUPTA	MADHO	MADHO	MADHO	C-39 LAJPAT MARG C SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DWARKA	PRASAD	GUPTA	MADHO	MADHO	MADHO	C-39 LAJPAT MARG C SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PD0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINANATH	RAMDAS	PATIL	RAMDAS	RAMDAS	RAMDAS	3 LOVKIK G M LANE D P ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0055063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ARATIDINANATHPATIL		NO	NO	FY-6
DINANATH	RAMDAS	PATIL	RAMDAS	RAMDAS	RAMDAS	3 LOVKIK G M LANE D P ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0055063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ARATIDINANATHPATIL		NO	NO	FY-7
DINANATH	RAMDAS	PATIL	RAMDAS	RAMDAS	RAMDAS	3 LOVKIK G M LANE D P ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0055063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARATIDINANATHPATIL		NO	NO	FY-3
DINANATH	RAMDAS	PATIL	RAMDAS	RAMDAS	RAMDAS	3 LOVKIK G M LANE D P ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0055063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARATIDINANATHPATIL		NO	NO	FY-2
DINANATH	RAMDAS	PATIL	RAMDAS	RAMDAS	RAMDAS	3 LOVKIK G M LANE D P ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0055063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARATIDINANATHPATIL		NO	NO	FY-5
DINANATH	RAMDAS	PATIL	RAMDAS	RAMDAS	RAMDAS	3 LOVKIK G M LANE D P ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0055063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARATIDINANATHPATIL		NO	NO	FY-4
DAULATRAM		VARIYANI	MOOL	MOOL	MOOL	C/O BIKHCHAND DAULAT RAM D 21 PANKI SITE II INDL AREA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PD0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	08-OCT-2025				NO	NO	FY-1
DAULATRAM		VARIYANI	MOOL	MOOL	MOOL	C/O BIKHCHAND DAULAT RAM D 21 PANKI SITE II INDL AREA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PD0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	15-SEP-2029				NO	NO	FY-5
DAULATRAM		VARIYANI	MOOL	MOOL	MOOL	C/O BIKHCHAND DAULAT RAM D 21 PANKI SITE II INDL AREA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PD0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	04-OCT-2028				NO	NO	FY-4
DAULATRAM		VARIYANI	MOOL	MOOL	MOOL	C/O BIKHCHAND DAULAT RAM D 21 PANKI SITE II INDL AREA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PD0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	30-SEP-2026				NO	NO	FY-2
DAULATRAM		VARIYANI	MOOL	MOOL	MOOL	C/O BIKHCHAND DAULAT RAM D 21 PANKI SITE II INDL AREA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PD0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIP	B	JAIN	BABULAL	BABULAL	BABULAL	106 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH	R	JAIN	MANJULA	MANJULA	MANJULA	DINESH R JAIN 110-112 IIND KUMBHAR WADA LAXMI BLDG 3RD FLOOR ROOM 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH	R	JAIN	MANJULA	MANJULA	MANJULA	DINESH R JAIN 110-112 IIND KUMBHAR WADA LAXMI BLDG 3RD FLOOR ROOM 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESH	R	JAIN	MANJULA	MANJULA	MANJULA	DINESH R JAIN 110-112 IIND KUMBHAR WADA LAXMI BLDG 3RD FLOOR ROOM 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH	R	JAIN	MANJULA	MANJULA	MANJULA	DINESH R JAIN 110-112 IIND KUMBHAR WADA LAXMI BLDG 3RD FLOOR ROOM 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH	R	JAIN	MANJULA	MANJULA	MANJULA	DINESH R JAIN 110-112 IIND KUMBHAR WADA LAXMI BLDG 3RD FLOOR ROOM 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0055125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH	KUMAR	MANTRI	NARSING	NARSING	NARSING	C/O SHREE RAMESH TEXTILE V 108 AKRA ROAD SAMRAT MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PD0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH	KUMAR	MANTRI	NARSING	NARSING	NARSING	C/O SHREE RAMESH TEXTILE V 108 AKRA ROAD SAMRAT MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PD0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	MANTRI	NARSING	NARSING	NARSING	C/O SHREE RAMESH TEXTILE V 108 AKRA ROAD SAMRAT MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PD0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DR	M	S RAMESHA	M	M	M	B-25, KAROL BAGH PADMANABHA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PD0055156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DR	M	S RAMESHA	M	M	M	B-25, KAROL BAGH PADMANABHA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PD0055156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DR	M	S RAMESHA	M	M	M	B-25, KAROL BAGH PADMANABHA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PD0055156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DR	M	S RAMESHA	M	M	M	B-25, KAROL BAGH PADMANABHA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PD0055156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DR	M	S RAMESHA	M	M	M	B-25, KAROL BAGH PADMANABHA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PD0055156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RINKUMITRA		NO	NO	FY-1
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RINKUMITRA		NO	NO	FY-7
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RINKUMITRA		NO	NO	FY-5
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RINKUMITRA		NO	NO	FY-3
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RINKUMITRA		NO	NO	FY-4
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RINKUMITRA		NO	NO	FY-2
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RINKUMITRA		NO	NO	FY-6
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B 3RD FLOOR VRISHALI SADAN M H B COLONY MAGTHANE BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0055186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B 3RD FLOOR VRISHALI SADAN M H B COLONY MAGTHANE BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0055186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B 3RD FLOOR VRISHALI SADAN M H B COLONY MAGTHANE BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0055186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B 3RD FLOOR VRISHALI SADAN M H B COLONY MAGTHANE BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0055186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAWALI	R	KEDAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	14/1107/B 3RD FLOOR VRISHALI SADAN M H B COLONY MAGTHANE BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PD0055186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
D		UMADEVI	V	V	V	460 6TH CROSS J P NAGAR 3RD PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PD0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
D		UMADEVI	V	V	V	460 6TH CROSS J P NAGAR 3RD PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PD0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
D		UMADEVI	V	V	V	460 6TH CROSS J P NAGAR 3RD PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PD0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
D		UMADEVI	V	V	V	460 6TH CROSS J P NAGAR 3RD PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PD0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
D		UMADEVI	V	V	V	460 6TH CROSS J P NAGAR 3RD PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PD0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DR	RAMAKANT	TIWARI	BABULALJI	BABULALJI	BABULALJI	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DRMAHIMATIWARI		NO	NO	FY-1
DR	RAMAKANT	TIWARI	BABULALJI	BABULALJI	BABULALJI	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DRMAHIMATIWARI		NO	NO	FY-4
DR	RAMAKANT	TIWARI	BABULALJI	BABULALJI	BABULALJI	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DRMAHIMATIWARI		NO	NO	FY-3
DR	RAMAKANT	TIWARI	BABULALJI	BABULALJI	BABULALJI	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DRMAHIMATIWARI		NO	NO	FY-2
DR	RAMAKANT	TIWARI	BABULALJI	BABULALJI	BABULALJI	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DRMAHIMATIWARI		NO	NO	FY-5
DHUMAL		VASANT	SHAMRAO	SHAMRAO	SHAMRAO	FLAT 6A/6B E BUILDING MANTRI NIKETAN SUNDER BAG DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PD0055228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHUMALSUNANDA		NO	NO	FY-7
DHUMAL		VASANT	SHAMRAO	SHAMRAO	SHAMRAO	FLAT 6A/6B E BUILDING MANTRI NIKETAN SUNDER BAG DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PD0055228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHUMALSUNANDA		NO	NO	FY-3
DHUMAL		VASANT	SHAMRAO	SHAMRAO	SHAMRAO	FLAT 6A/6B E BUILDING MANTRI NIKETAN SUNDER BAG DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PD0055228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHUMALSUNANDA		NO	NO	FY-2
DHAMAL		PRAKASH	ANANDRAO	ANANDRAO	ANANDRAO	407/3 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHAMALKUSUM		NO	NO	FY-5
DHAMAL		PRAKASH	ANANDRAO	ANANDRAO	ANANDRAO	407/3 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DHAMALKUSUM		NO	NO	FY-1
DHAMAL		PRAKASH	ANANDRAO	ANANDRAO	ANANDRAO	407/3 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHAMALKUSUM		NO	NO	FY-7
DHAMAL		PRAKASH	ANANDRAO	ANANDRAO	ANANDRAO	407/3 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHAMALKUSUM		NO	NO	FY-3
DHAMAL		PRAKASH	ANANDRAO	ANANDRAO	ANANDRAO	407/3 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHAMALKUSUM		NO	NO	FY-4
DHAMAL		PRAKASH	ANANDRAO	ANANDRAO	ANANDRAO	407/3 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHAMALKUSUM		NO	NO	FY-2
DHAMAL		PRAKASH	ANANDRAO	ANANDRAO	ANANDRAO	407/3 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DHAMALKUSUM		NO	NO	FY-6
DIPALI		JAWALKAR	DEEPAK	DEEPAK	DEEPAK	C/O JAWALKAR HOSPITAL A9 PO KANNAD DIST AURANGABAD KANNAD	INDIA	MAHARASHTRA	AURANGABAD	431103	PD0055239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DIPALI		JAWALKAR	DEEPAK	DEEPAK	DEEPAK	C/O JAWALKAR HOSPITAL A9 PO KANNAD DIST AURANGABAD KANNAD	INDIA	MAHARASHTRA	AURANGABAD	431103	PD0055239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAVINDER		SINGH	DALIP	DALIP	DALIP	C-P-234 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DAVINDER		SINGH	DALIP	DALIP	DALIP	C-P-234 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAVINDER		SINGH	DALIP	DALIP	DALIP	C-P-234 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DAVINDER		SINGH	DALIP	DALIP	DALIP	C-P-234 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAVINDER		SINGH	DALIP	DALIP	DALIP	C-P-234 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PD0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DHARMISHTHA			MANVESH	MANVESH	MANVESH	B PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANVESH		NO	NO	FY-1
DHARMISHTHA			MANVESH	MANVESH	MANVESH	B PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANVESH		NO	NO	FY-3
DHARMISHTHA			MANVESH	MANVESH	MANVESH	B PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANVESH		NO	NO	FY-2
DILIP		GHOSH	B	B	B	4748 MAINBAZAR PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0055259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DILIP		GHOSH	B	B	B	4748 MAINBAZAR PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0055259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DILIP		GHOSH	B	B	B	4748 MAINBAZAR PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0055259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DILIP		GHOSH	B	B	B	4748 MAINBAZAR PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0055259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIP		GHOSH	B	B	B	4748 MAINBAZAR PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD0055259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAMODAR	NARHAR	TALEGAONKAR	NARHAR	NARHAR	NARHAR	1204/7 GHOLE ROAD D GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MRUNALINITALEGAON KARAPARNAPURANDARE		NO	NO	FY-5
DAMODAR	NARHAR	TALEGAONKAR	NARHAR	NARHAR	NARHAR	1204/7 GHOLE ROAD D GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MRUNALINITALEGAON KARAPARNAPURANDARE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DAMODAR	NARHAR	TALEGAONKAR	NARHAR	NARHAR	NARHAR	1204/7 GHOLE ROAD D GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MRUNALINITALEGAONKARAPARNAPURANDARE		NO	NO	FY-6
DAMODAR	NARHAR	TALEGAONKAR	NARHAR	NARHAR	NARHAR	1204/7 GHOLE ROAD D GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MRUNALINITALEGAONKARAPARNAPURANDARE		NO	NO	FY-3
DINESH	KUMAR	BANSAL	RAM	RAM	RAM	DINESH KUMAR BANSAL C/O BANSAL TRADING CORPORATION 30 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH	KUMAR	BANSAL	RAM	RAM	RAM	DINESH KUMAR BANSAL C/O BANSAL TRADING CORPORATION 30 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH	KUMAR	BANSAL	RAM	RAM	RAM	DINESH KUMAR BANSAL C/O BANSAL TRADING CORPORATION 30 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH	KUMAR	BANSAL	RAM	RAM	RAM	DINESH KUMAR BANSAL C/O BANSAL TRADING CORPORATION 30 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	BANSAL	RAM	RAM	RAM	DINESH KUMAR BANSAL C/O BANSAL TRADING CORPORATION 30 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESH		TAWARI	MOHANLALJI	MOHANLALJI	MOHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD BAIDYANTH CHOK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DINESH		TAWARI	MOHANLALJI	MOHANLALJI	MOHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD BAIDYANTH CHOK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH		TAWARI	MOHANLALJI	MOHANLALJI	MOHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD BAIDYANTH CHOK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH		TAWARI	MOHANLALJI	MOHANLALJI	MOHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD BAIDYANTH CHOK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DINESH		TAWARI	MOHANLALJI	MOHANLALJI	MOHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD BAIDYANTH CHOK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH		TAWARI	MOHANLALJI	MOHANLALJI	MOHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD BAIDYANTH CHOK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DILIP	B	JOSHI	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG 1 GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0055279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANJANBJOSHI		NO	NO	FY-7
DILIP	B	JOSHI	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG 1 GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0055279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANJANBJOSHI		NO	NO	FY-3
DIPANKAR		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE. HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PD0055282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KRISHNACHAKRABORTY		NO	NO	FY-1
DIPANKAR		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE. HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PD0055282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KRISHNACHAKRABORTY		NO	NO	FY-4
DIPANKAR		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE. HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PD0055282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KRISHNACHAKRABORTY		NO	NO	FY-2
DIPANKAR		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE. HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PD0055282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KRISHNACHAKRABORTY		NO	NO	FY-5
DIPANKAR		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE. HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PD0055282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KRISHNACHAKRABORTY		NO	NO	FY-3
DOLLY		SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	166 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHISHIRSHAH		NO	NO	FY-3
D		NAGARAJ	D	D	D	NO 4, 4TH TEMPLE ROAD, MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PD0055309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DVANAJA		NO	NO	FY-1
D		NAGARAJ	D	D	D	NO 4, 4TH TEMPLE ROAD, MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PD0055309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DVANAJA		NO	NO	FY-7
DEVENDRA		SINGH	LAKHAN	LAKHAN	LAKHAN	BAMHORI ABDA HOSE NEAR S B I V P JATARA DIST TIKAMGARH M P TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472118	PD0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEVENDRA		SINGH	LAKHAN	LAKHAN	LAKHAN	BAMHORI ABDA HOSE NEAR S B I V P JATARA DIST TIKAMGARH M P TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472118	PD0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEVENDRA		SINGH	LAKHAN	LAKHAN	LAKHAN	BAMHORI ABDA HOSE NEAR S B I V P JATARA DIST TIKAMGARH M P TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472118	PD0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA		SINGH	LAKHAN	LAKHAN	LAKHAN	BAMHORI ABDA HOSE NEAR S B I V P JATARA DIST TIKAMGARH M P TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472118	PD0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEVENDRA		SINGH	LAKHAN	LAKHAN	LAKHAN	BAMHORI ABDA HOSE NEAR S B I V P JATARA DIST TIKAMGARH M P TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472118	PD0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEVENDRA		SINGH	LAKHAN	LAKHAN	LAKHAN	BAMHORI ABDA HOSE NEAR S B I V P JATARA DIST TIKAMGARH M P TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472118	PD0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEVENDRA		SINGH	LAKHAN	LAKHAN	LAKHAN	BAMHORI ABDA HOSE NEAR S B I V P JATARA DIST TIKAMGARH M P TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472118	PD0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DESAI	RAJU	MANUBHAI	MANUBHAI	MANUBHAI	MANUBHAI	504-A YASH KAMAL APTT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DESAIBHAVNARAJU		NO	NO	FY-5
DESAI	RAJU	MANUBHAI	MANUBHAI	MANUBHAI	MANUBHAI	504-A YASH KAMAL APTT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DESAIBHAVNARAJU		NO	NO	FY-1
DESAI	RAJU	MANUBHAI	MANUBHAI	MANUBHAI	MANUBHAI	504-A YASH KAMAL APTT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DESAIBHAVNARAJU		NO	NO	FY-6
DESAI	RAJU	MANUBHAI	MANUBHAI	MANUBHAI	MANUBHAI	504-A YASH KAMAL APTT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DESAIBHAVNARAJU		NO	NO	FY-3
DESAI	RAJU	MANUBHAI	MANUBHAI	MANUBHAI	MANUBHAI	504-A YASH KAMAL APTT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DESAIBHAVNARAJU		NO	NO	FY-4
DESAI	RAJU	MANUBHAI	MANUBHAI	MANUBHAI	MANUBHAI	504-A YASH KAMAL APTT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DESAIBHAVNARAJU		NO	NO	FY-7
DILIP		SINHA	JITENDRA	JITENDRA	JITENDRA	P-4, 1ST FLOOR 114A LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0055367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHEELASINHA		NO	NO	FY-5
DILIP		SINHA	JITENDRA	JITENDRA	JITENDRA	P-4, 1ST FLOOR 114A LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0055367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHEELASINHA		NO	NO	FY-1
DILIP		SINHA	JITENDRA	JITENDRA	JITENDRA	P-4, 1ST FLOOR 114A LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0055367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHEELASINHA		NO	NO	FY-7
DILIP		SINHA	JITENDRA	JITENDRA	JITENDRA	P-4, 1ST FLOOR 114A LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0055367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHEELASINHA		NO	NO	FY-3
DILIP		SINHA	JITENDRA	JITENDRA	JITENDRA	P-4, 1ST FLOOR 114A LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0055367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHEELASINHA		NO	NO	FY-4
DILIP		SINHA	JITENDRA	JITENDRA	JITENDRA	P-4, 1ST FLOOR 114A LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0055367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHEELASINHA		NO	NO	FY-2
DILIP		SINHA	JITENDRA	JITENDRA	JITENDRA	P-4, 1ST FLOOR 114A LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PD0055367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHEELASINHA		NO	NO	FY-6
DSILVA	MARINA	P	ADOLPH	ADOLPH	ADOLPH	23/25 MOHAMED JAFFER BLDG DLIMA STREET MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PD0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DSILVA	MARINA	P	ADOLPH	ADOLPH	ADOLPH	23/25 MOHAMED JAFFER BLDG DLIMA STREET MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PD0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DSILVA	MARINA	P	ADOLPH	ADOLPH	ADOLPH	23/25 MOHAMED JAFFER BLDG DLIMA STREET MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PD0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DSILVA	MARINA	P	ADOLPH	ADOLPH	ADOLPH	23/25 MOHAMED JAFFER BLDG DLIMA STREET MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PD0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DSILVA	MARINA	P	ADOLPH	ADOLPH	ADOLPH	23/25 MOHAMED JAFFER BLDG DLIMA STREET MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PD0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	KHANDELWAL	BALKRISHAN	BALKRISHAN	BALKRISHAN	6/79 BELANGANJ AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	KHANDELWAL	BALKRISHAN	BALKRISHAN	BALKRISHAN	6/79 BELANGANJ AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	KHANDELWAL	BALKRISHAN	BALKRISHAN	BALKRISHAN	6/79 BELANGANJ AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	KHANDELWAL	BALKRISHAN	BALKRISHAN	BALKRISHAN	6/79 BELANGANJ AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	KHANDELWAL	BALKRISHAN	BALKRISHAN	BALKRISHAN	6/79 BELANGANJ AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DURGA	SOMESWARA	RAO	HANUMANTHA	HANUMANTHA	HANUMANTHA	T NO 18081,PLATER SK 18 BLDG C NO 11 FABRICATION DEPT NAVAL DOCKYARDVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PD0055430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DURGA	SOMESWARA	RAO	HANUMANTHA	HANUMANTHA	HANUMANTHA	T NO 18081,PLATER SK 18 BLDG C NO 11 FABRICATION DEPT NAVAL DOCKYARDVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PD0055430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DURGA	SOMESWARA	RAO	HANUMANTHA	HANUMANTHA	HANUMANTHA	T NO 18081,PLATER SK 18 BLDG C NO 11 FABRICATION DEPT NAVAL DOCKYARDVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PD0055430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DURGA	SOMESWARA	RAO	HANUMANTHA	HANUMANTHA	HANUMANTHA	T NO 18081,PLATER SK 18 BLDG C NO 11 FABRICATION DEPT NAVAL DOCKYARDVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PD0055430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DURGA	SOMESWARA	RAO	HANUMANTHA	HANUMANTHA	HANUMANTHA	T NO 18081,PLATER SK 18 BLDG C NO 11 FABRICATION DEPT NAVAL DOCKYARDVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PD0055430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DURGA	SOMESWARA	RAO	HANUMANTHA	HANUMANTHA	HANUMANTHA	T NO 18081,PLATER SK 18 BLDG C NO 11 FABRICATION DEPT NAVAL DOCKYARDVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PD0055430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DURGA	SOMESWARA	RAO	HANUMANTHA	HANUMANTHA	HANUMANTHA	T NO 18081,PLATER SK 18 BLDG C NO 11 FABRICATION DEPT NAVAL DOCKYARDVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PD0055430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DALCHAND	G	CHOWDHARY	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	161 B JOLLY MAKER APARTMENT NO 1 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0055431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		MUKESHDALCHANCHOWDHARY		NO	NO	FY-1
DALCHAND	G	CHOWDHARY	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	161 B JOLLY MAKER APARTMENT NO 1 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0055431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		MUKESHDALCHANCHOWDHARY		NO	NO	FY-4
DALCHAND	G	CHOWDHARY	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	161 B JOLLY MAKER APARTMENT NO 1 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0055431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		MUKESHDALCHANCHOWDHARY		NO	NO	FY-5
DALCHAND	G	CHOWDHARY	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	161 B JOLLY MAKER APARTMENT NO 1 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0055431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		MUKESHDALCHANCHOWDHARY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DALCHAND	G	CHOWDHARY	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	161 B JOLLY MAKER APARTMENT NO 1 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0055431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MUKESHDALCHANCHOWDHARY		NO	NO	FY-3
DR	JAYA	RAMACHANDRAN	N	N	N	FLAT NO.G2,GROUND FLOOR MUTHTHULAKSHMI BHAVAN NO.5 KUSHAL DOSS STREETSALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PD0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	08-OCT-2025		MRNRAMACHANDRAN		NO	NO	FY-1
DR	JAYA	RAMACHANDRAN	N	N	N	FLAT NO.G2,GROUND FLOOR MUTHTHULAKSHMI BHAVAN NO.5 KUSHAL DOSS STREETSALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PD0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5249.50	27-SEP-2031		MRNRAMACHANDRAN		NO	NO	FY-7
DR	JAYA	RAMACHANDRAN	N	N	N	FLAT NO.G2,GROUND FLOOR MUTHTHULAKSHMI BHAVAN NO.5 KUSHAL DOSS STREETSALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PD0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	04-OCT-2028		MRNRAMACHANDRAN		NO	NO	FY-4
DR	JAYA	RAMACHANDRAN	N	N	N	FLAT NO.G2,GROUND FLOOR MUTHTHULAKSHMI BHAVAN NO.5 KUSHAL DOSS STREETSALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PD0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	30-SEP-2026		MRNRAMACHANDRAN		NO	NO	FY-2
DR	JAYA	RAMACHANDRAN	N	N	N	FLAT NO.G2,GROUND FLOOR MUTHTHULAKSHMI BHAVAN NO.5 KUSHAL DOSS STREETSALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PD0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3937.50	11-SEP-2030		MRNRAMACHANDRAN		NO	NO	FY-6
DR	JAYA	RAMACHANDRAN	N	N	N	FLAT NO.G2,GROUND FLOOR MUTHTHULAKSHMI BHAVAN NO.5 KUSHAL DOSS STREETSALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PD0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	15-SEP-2029		MRNRAMACHANDRAN		NO	NO	FY-5
DHANSUKHLAL	MOTILAL	SHAH	MOTILAL	MOTILAL	MOTILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DAKSHADHANSUKHSHAH		NO	NO	FY-1
DHANSUKHLAL	MOTILAL	SHAH	MOTILAL	MOTILAL	MOTILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DAKSHADHANSUKHSHAH		NO	NO	FY-3
DHANSUKHLAL	MOTILAL	SHAH	MOTILAL	MOTILAL	MOTILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DAKSHADHANSUKHSHAH		NO	NO	FY-4
DHANSUKHLAL	MOTILAL	SHAH	MOTILAL	MOTILAL	MOTILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DAKSHADHANSUKHSHAH		NO	NO	FY-2
DHANSUKHLAL	MOTILAL	SHAH	MOTILAL	MOTILAL	MOTILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DAKSHADHANSUKHSHAH		NO	NO	FY-5
DIXIT		PATEL	JAGUBHAI	JAGUBHAI	JAGUBHAI	DIXIT J PATEL KRUPA SARDAR PATEL SOCIETY JHALOD PMS GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PD0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIXIT		PATEL	JAGUBHAI	JAGUBHAI	JAGUBHAI	DIXIT J PATEL KRUPA SARDAR PATEL SOCIETY JHALOD PMS GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PD0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIXIT		PATEL	JAGUBHAI	JAGUBHAI	JAGUBHAI	DIXIT J PATEL KRUPA SARDAR PATEL SOCIETY JHALOD PMS GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PD0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIXIT		PATEL	JAGUBHAI	JAGUBHAI	JAGUBHAI	DIXIT J PATEL KRUPA SARDAR PATEL SOCIETY JHALOD PMS GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PD0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		SWAIKA	JAGDISH	JAGDISH	JAGDISH	C/O INDUSTRIAL TRANSMISSION CENTRE 1 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH		SWAIKA	JAGDISH	JAGDISH	JAGDISH	C/O INDUSTRIAL TRANSMISSION CENTRE 1 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH		SWAIKA	JAGDISH	JAGDISH	JAGDISH	C/O INDUSTRIAL TRANSMISSION CENTRE 1 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH		SWAIKA	JAGDISH	JAGDISH	JAGDISH	C/O INDUSTRIAL TRANSMISSION CENTRE 1 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH		SWAIKA	JAGDISH	JAGDISH	JAGDISH	C/O INDUSTRIAL TRANSMISSION CENTRE 1 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0055453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KOTESWARARAOV		NO	NO	FY-1
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KOTESWARARAOV		NO	NO	FY-5
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KOTESWARARAOV		NO	NO	FY-4
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KOTESWARARAOV		NO	NO	FY-2
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KOTESWARARAOV		NO	NO	FY-3
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHAITALIMITRA		NO	NO	FY-1
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHAITALIMITRA		NO	NO	FY-5
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHAITALIMITRA		NO	NO	FY-7
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHAITALIMITRA		NO	NO	FY-3
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHAITALIMITRA		NO	NO	FY-4
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHAITALIMITRA		NO	NO	FY-2
DIPAK	KUMAR	MITRA	AJIT	AJIT	AJIT	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CHAITALIMITRA		NO	NO	FY-6
DIPAK	KUMAR	MITRA	AJITKR	AJITKR	AJITKR	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHAITALIMITRA		NO	NO	FY-5
DIPAK	KUMAR	MITRA	AJITKR	AJITKR	AJITKR	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHAITALIMITRA		NO	NO	FY-7
DIPAK	KUMAR	MITRA	AJITKR	AJITKR	AJITKR	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHAITALIMITRA		NO	NO	FY-3
DIPAK	KUMAR	MITRA	AJITKR	AJITKR	AJITKR	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHAITALIMITRA		NO	NO	FY-4
DIPAK	KUMAR	MITRA	AJITKR	AJITKR	AJITKR	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHAITALIMITRA		NO	NO	FY-2
DIPAK	KUMAR	MITRA	AJITKR	AJITKR	AJITKR	BISHNU SMRITY SOUTH OFFICE PARA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PD0055511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CHAITALIMITRA		NO	NO	FY-6
DINESH	SHANKAR	DESHMUKH	SHANKAR	SHANKAR	SHANKAR	2/45 VIJYNAGAR SOCIETY SWMI NITYANAND MARG ANDHERE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025		PRITIVINAYTAMHANE		NO	NO	FY-1
DINESH	SHANKAR	DESHMUKH	SHANKAR	SHANKAR	SHANKAR	2/45 VIJYNAGAR SOCIETY SWMI NITYANAND MARG ANDHERE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028		PRITIVINAYTAMHANE		NO	NO	FY-4
DINESH	SHANKAR	DESHMUKH	SHANKAR	SHANKAR	SHANKAR	2/45 VIJYNAGAR SOCIETY SWMI NITYANAND MARG ANDHERE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	27-SEP-2031		PRITIVINAYTAMHANE		NO	NO	FY-7
DINESH	SHANKAR	DESHMUKH	SHANKAR	SHANKAR	SHANKAR	2/45 VIJYNAGAR SOCIETY SWMI NITYANAND MARG ANDHERE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2030		PRITIVINAYTAMHANE		NO	NO	FY-6
DINESH	SHANKAR	DESHMUKH	SHANKAR	SHANKAR	SHANKAR	2/45 VIJYNAGAR SOCIETY SWMI NITYANAND MARG ANDHERE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026		PRITIVINAYTAMHANE		NO	NO	FY-2
DINESH	SHANKAR	DESHMUKH	SHANKAR	SHANKAR	SHANKAR	2/45 VIJYNAGAR SOCIETY SWMI NITYANAND MARG ANDHERE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PD0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027		PRITIVINAYTAMHANE		NO	NO	FY-3
DHARMVEER	SINGH	SIPANI	GOVIND	GOVIND	GOVIND	C/O CHAUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PD0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DHARMVEER	SINGH	SIPANI	GOVIND	GOVIND	GOVIND	C/O CHAUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PD0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DHARMVEER	SINGH	SIPANI	GOVIND	GOVIND	GOVIND	C/O CHAUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PD0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH		TAWARI	MOHHANLALJI	MOHHANLALJI	MOHHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DINESH		TAWARI	MOHHANLALJI	MOHHANLALJI	MOHHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH		TAWARI	MOHHANLALJI	MOHHANLALJI	MOHHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH		TAWARI	MOHHANLALJI	MOHHANLALJI	MOHHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DINESH		TAWARI	MOHHANLALJI	MOHHANLALJI	MOHHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH		TAWARI	MOHHANLALJI	MOHHANLALJI	MOHHANLALJI	C/O SWASTIK MARBLE WORK 27 GREAT NAG ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0055609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DILIP	JAYARAM	PADHYE	JAYARAM	JAYARAM	JAYARAM	C/O M S KAKIRDE PANDURANG NIWAS PRABHUDESAI BUILDING NEAR VISHU NAGARNAVPADA DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PD0055610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SEEMADILIPPANDHYE		NO	NO	FY-3
DR	RAJENDRA	KUMAR GUPTA	RAM	RAM	RAM	GUPTA CLINIC 51 KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0055618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029				NO	NO	FY-5
DR	RAJENDRA	KUMAR GUPTA	RAM	RAM	RAM	GUPTA CLINIC 51 KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0055618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025				NO	NO	FY-1
DR	RAJENDRA	KUMAR GUPTA	RAM	RAM	RAM	GUPTA CLINIC 51 KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0055618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026				NO	NO	FY-2
DR	RAJENDRA	KUMAR GUPTA	RAM	RAM	RAM	GUPTA CLINIC 51 KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0055618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027				NO	NO	FY-3
DR	RAJENDRA	KUMAR GUPTA	RAM	RAM	RAM	GUPTA CLINIC 51 KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PD0055618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028				NO	NO	FY-4
DEVENDER		KUMAR	MR	MR	MR	C/O M/S KARAM CHAND & SONS 3, COURT ROAD NEAR G.P.O. SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AARTIRISHI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVENDER		KUMAR	MR	MR	MR	C/O M/S KARAM CHAND & SONS 3, COURT ROAD NEAR G.P.O. SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AARTIRISHI		NO	NO	FY-1
DEVENDER		KUMAR	MR	MR	MR	C/O M/S KARAM CHAND & SONS 3, COURT ROAD NEAR G.P.O. SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AARTIRISHI		NO	NO	FY-4
DEVENDER		KUMAR	MR	MR	MR	C/O M/S KARAM CHAND & SONS 3, COURT ROAD NEAR G.P.O. SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AARTIRISHI		NO	NO	FY-2
DEVENDER		KUMAR	MR	MR	MR	C/O M/S KARAM CHAND & SONS 3, COURT ROAD NEAR G.P.O. SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AARTIRISHI		NO	NO	FY-6
DEVENDER		KUMAR	MR	MR	MR	C/O M/S KARAM CHAND & SONS 3, COURT ROAD NEAR G.P.O. SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AARTIRISHI		NO	NO	FY-7
DEVENDER		KUMAR	MR	MR	MR	C/O M/S KARAM CHAND & SONS 3, COURT ROAD NEAR G.P.O. SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AARTIRISHI		NO	NO	FY-3
DURGA		SHRANGY	GIRDHAR	GIRDHAR	GIRDHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0055633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GIRDHARSHRANGY		NO	NO	FY-1
DURGA		SHRANGY	GIRDHAR	GIRDHAR	GIRDHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0055633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GIRDHARSHRANGY		NO	NO	FY-4
DURGA		SHRANGY	GIRDHAR	GIRDHAR	GIRDHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0055633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GIRDHARSHRANGY		NO	NO	FY-5
DURGA		SHRANGY	GIRDHAR	GIRDHAR	GIRDHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0055633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GIRDHARSHRANGY		NO	NO	FY-3
DURGA		SHRANGY	GIRDHAR	GIRDHAR	GIRDHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PD0055633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GIRDHARSHRANGY		NO	NO	FY-2
DIPTI	DAYANAND	NAIK	DAYANAND	DAYANAND	DAYANAND	B-201, NAKSHATRA, SBI EMPLOYEES GURUKUNJ CHS LTD, KAKADIA CROSS ROAD,BORIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0055641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DAYANANDNARAYANNAIK		NO	NO	FY-5
DEEPAK		SHARMA	R	R	R	H NO 4558 KUCHA BIBI GOHAR CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		SHARMA	R	R	R	H NO 4558 KUCHA BIBI GOHAR CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		SHARMA	R	R	R	H NO 4558 KUCHA BIBI GOHAR CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		SHARMA	R	R	R	H NO 4558 KUCHA BIBI GOHAR CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		SHARMA	R	R	R	H NO 4558 KUCHA BIBI GOHAR CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANPAL		RANAWAT	FUTERMAL	FUTERMAL	FUTERMAL	122 BHAWANI PETH SANAS BLDG PUNE	INDIA	MAHARASHTRA	PUNE	411042	PD0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
DHANPAL		RANAWAT	FUTERMAL	FUTERMAL	FUTERMAL	122 BHAWANI PETH SANAS BLDG PUNE	INDIA	MAHARASHTRA	PUNE	411042	PD0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
DHANPAL		RANAWAT	FUTERMAL	FUTERMAL	FUTERMAL	122 BHAWANI PETH SANAS BLDG PUNE	INDIA	MAHARASHTRA	PUNE	411042	PD0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
DHANPAL		RANAWAT	FUTERMAL	FUTERMAL	FUTERMAL	122 BHAWANI PETH SANAS BLDG PUNE	INDIA	MAHARASHTRA	PUNE	411042	PD0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
DNYANADEO	BABAN	SHELAR	BABAN	BABAN	BABAN	GANESH KRIPA MANDAL R NO 48 BEHIND CHURCH SANTACRUZ E KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0055715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANANTAMARUTISHELAR		NO	NO	FY-1
DNYANADEO	BABAN	SHELAR	BABAN	BABAN	BABAN	GANESH KRIPA MANDAL R NO 48 BEHIND CHURCH SANTACRUZ E KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0055715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANANTAMARUTISHELAR		NO	NO	FY-5
DNYANADEO	BABAN	SHELAR	BABAN	BABAN	BABAN	GANESH KRIPA MANDAL R NO 48 BEHIND CHURCH SANTACRUZ E KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0055715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANANTAMARUTISHELAR		NO	NO	FY-4
DNYANADEO	BABAN	SHELAR	BABAN	BABAN	BABAN	GANESH KRIPA MANDAL R NO 48 BEHIND CHURCH SANTACRUZ E KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0055715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANANTAMARUTISHELAR		NO	NO	FY-3
DNYANADEO	BABAN	SHELAR	BABAN	BABAN	BABAN	GANESH KRIPA MANDAL R NO 48 BEHIND CHURCH SANTACRUZ E KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0055715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANANTAMARUTISHELAR		NO	NO	FY-2
DILIP	BABULAL	JOSHI	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG 1 GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANJANBJOSHI		NO	NO	FY-7
DILIP	BABULAL	JOSHI	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG 1 GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANJANBJOSHI		NO	NO	FY-4
DILIP	BABULAL	JOSHI	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG 1 GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANJANBJOSHI		NO	NO	FY-3
DILIP	B	JOSHI	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0055719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANJANBJOSHI		NO	NO	FY-7
DILIP	B	JOSHI	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0055719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANJANBJOSHI		NO	NO	FY-3
DILIP	B	JOSHI	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0055719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANJANBJOSHI		NO	NO	FY-4
DIGAMBAR	DAMODAR	BAGUL	DAMODAR	DAMODAR	DAMODAR	671 DHARMAPURI WAI, DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0055748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DIGAMBAR	DAMODAR	BAGUL	DAMODAR	DAMODAR	DAMODAR	671 DHARMAPURI WAI, DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0055748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DIGAMBAR	DAMODAR	BAGUL	DAMODAR	DAMODAR	DAMODAR	671 DHARMAPURI WAI, DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0055748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DIGAMBAR	DAMODAR	BAGUL	DAMODAR	DAMODAR	DAMODAR	671 DHARMAPURI WAI, DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0055748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DIGAMBAR	DAMODAR	BAGUL	DAMODAR	DAMODAR	DAMODAR	671 DHARMAPURI WAI, DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0055748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DIGAMBAR	DAMODAR	BAGUL	DAMODAR	DAMODAR	DAMODAR	671 DHARMAPURI WAI, DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0055748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DIGAMBAR	DAMODAR	BAGUL	DAMODAR	DAMODAR	DAMODAR	671 DHARMAPURI WAI, DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0055748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DERINA	KERSI	DALAL	KERSI	KERSI	KERSI	READY MONEY BLD NO 2 SIR RATAN TATA ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PD0055771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KERSIMINOODALAL		NO	NO	FY-7
DERINA	KERSI	DALAL	KERSI	KERSI	KERSI	READY MONEY BLD NO 2 SIR RATAN TATA ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PD0055771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KERSIMINOODALAL		NO	NO	FY-5
DERINA	KERSI	DALAL	KERSI	KERSI	KERSI	READY MONEY BLD NO 2 SIR RATAN TATA ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PD0055771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KERSIMINOODALAL		NO	NO	FY-4
DHANRAJ		GERELLA	NARAINDAS	NARAINDAS	NARAINDAS	N D TEXTILES 135 RADHA GALLI SWADESHI MKB MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DHANRAJ		GERELLA	NARAINDAS	NARAINDAS	NARAINDAS	N D TEXTILES 135 RADHA GALLI SWADESHI MKB MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DINESH	KUMAR	GOYAL	SHIV	SHIV	SHIV	RAJESH CLOTH EMP MAHAVIR MARG HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PD0055786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DHARMENDRA	MOTICHAND	GUPTA	M	M	M	JYOTI NIWAS, PLOT NO 234 OPP TIMBER MARKET BALAJI MARG, SHIRAVANE G.E.S.SECTOR-1, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PD0055798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJEEVMGUPTA		NO	NO	FY-1
DHARMENDRA	MOTICHAND	GUPTA	M	M	M	JYOTI NIWAS, PLOT NO 234 OPP TIMBER MARKET BALAJI MARG, SHIRAVANE G.E.S.SECTOR-1, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PD0055798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJEEVMGUPTA		NO	NO	FY-2
DILEEP	DATTATRAY	PHADNIS	DATTATRAY	DATTATRAY	DATTATRAY	MAHAVEER GALLI HALIYAL HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PD0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DURGADEVI		V	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KOTESWARARAOV		NO	NO	FY-1
DURGADEVI		V	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KOTESWARARAOV		NO	NO	FY-5
DURGADEVI		V	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KOTESWARARAOV		NO	NO	FY-4
DURGADEVI		V	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KOTESWARARAOV		NO	NO	FY-2
DURGADEVI		V	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KOTESWARARAOV		NO	NO	FY-3
DEVKI	JANAK	RAMCHANDANI	JANAK	JANAK	JANAK	9 NAVKIRAN SOUTH AVENUE OPP GUJARAT RESEARCH SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0055860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JANAKPARSRAMRAMCHANDANI		NO	NO	FY-6
DEVKI	JANAK	RAMCHANDANI	JANAK	JANAK	JANAK	9 NAVKIRAN SOUTH AVENUE OPP GUJARAT RESEARCH SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0055860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JANAKPARSRAMRAMCHANDANI		NO	NO	FY-7
DEVKI	JANAK	RAMCHANDANI	JANAK	JANAK	JANAK	9 NAVKIRAN SOUTH AVENUE OPP GUJARAT RESEARCH SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0055860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JANAKPARSRAMRAMCHANDANI		NO	NO	FY-3
DINESH	KUMAR	SINGH	SRI	SRI	SRI	DINESH KUMAR SINGH C/O SRI B K SINHA HOUSE NO 4 KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	PD0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINESH	KUMAR	SINGH	SRI	SRI	SRI	DINESH KUMAR SINGH C/O SRI B K SINHA HOUSE NO 4 KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	PD0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DINESH	KUMAR	SINGH	SRI	SRI	SRI	DINESH KUMAR SINGH C/O SRI B K SINHA HOUSE NO 4 KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	PD0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINESH	KUMAR	SINGH	SRI	SRI	SRI	DINESH KUMAR SINGH C/O SRI B K SINHA HOUSE NO 4 KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	PD0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	SINGH	SRI	SRI	SRI	DINESH KUMAR SINGH C/O SRI B K SINHA HOUSE NO 4 KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	PD0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINESH	KUMAR	SINGH	SRI	SRI	SRI	DINESH KUMAR SINGH C/O SRI B K SINHA HOUSE NO 4 KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	PD0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH	KUMAR	SINGH	SRI	SRI	SRI	DINESH KUMAR SINGH C/O SRI B K SINHA HOUSE NO 4 KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	PD0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DIPALI	SHANTILAL	KANANI	SHANTILAL	SHANTILAL	SHANTILAL	DIPALI SHANTILAL KANANI C/O RAMESHCHANDRA VISHRAM &CO 39 CHAMPAGALLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARATISHANTILALKANANI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIPALI	SHANTILAL	KANANI	SHANTILAL	SHANTILAL	SHANTILAL	DIPALI SHANTILAL KANANI C/O RAMESHCHANDRA VISHRAM &CO 39 CHAMPAGALLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARATISHANTILALKANI		NO	NO	FY-6
DIPALI	SHANTILAL	KANANI	SHANTILAL	SHANTILAL	SHANTILAL	DIPALI SHANTILAL KANANI C/O RAMESHCHANDRA VISHRAM &CO 39 CHAMPAGALLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATISHANTILALKANI		NO	NO	FY-7
DIPALI	SHANTILAL	KANANI	SHANTILAL	SHANTILAL	SHANTILAL	DIPALI SHANTILAL KANANI C/O RAMESHCHANDRA VISHRAM &CO 39 CHAMPAGALLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARATISHANTILALKANI		NO	NO	FY-3
DIPALI	SHANTILAL	KANANI	SHANTILAL	SHANTILAL	SHANTILAL	DIPALI SHANTILAL KANANI C/O RAMESHCHANDRA VISHRAM &CO 39 CHAMPAGALLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARATISHANTILALKANI		NO	NO	FY-2
DIPALI	SHANTILAL	KANANI	SHANTILAL	SHANTILAL	SHANTILAL	DIPALI SHANTILAL KANANI C/O RAMESHCHANDRA VISHRAM &CO 39 CHAMPAGALLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0055876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHARATISHANTILALKANI		NO	NO	FY-4
DEVINDRA	V	SHAH	VIRENDRA	VIRENDRA	VIRENDRA	790 LALAVASAS POLE SANKDISHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0055894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIRENDRASHAH		NO	NO	FY-1
DEEPAK		VOHRA	SANTHAKUMAR	SANTHAKUMAR	SANTHAKUMAR	610-D,KAMALA NAGAR, MAHATMA GANDHI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SMITAVOHRA		NO	NO	FY-6
DEEPAK		VOHRA	SANTHAKUMAR	SANTHAKUMAR	SANTHAKUMAR	610-D,KAMALA NAGAR, MAHATMA GANDHI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SMITAVOHRA		NO	NO	FY-7
DEEPAK		VOHRA	SANTHAKUMAR	SANTHAKUMAR	SANTHAKUMAR	610-D,KAMALA NAGAR, MAHATMA GANDHI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SMITAVOHRA		NO	NO	FY-3
DESHPANDE	SHAILESH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	2/12/80, NEAR HANUMAN MANDIR VAZIRABAD,NANDED, NANDEDMAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601	PD0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025	MRSVAIBHAVISHAILESHDESHPANDE			NO	NO	FY-1
DESHPANDE	SHAILESH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	2/12/80, NEAR HANUMAN MANDIR VAZIRABAD,NANDED, NANDEDMAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601	PD0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	MRSVAIBHAVISHAILESHDESHPANDE			NO	NO	FY-6
DESHPANDE	SHAILESH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	2/12/80, NEAR HANUMAN MANDIR VAZIRABAD,NANDED, NANDEDMAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601	PD0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	MRSVAIBHAVISHAILESHDESHPANDE			NO	NO	FY-3
DESHPANDE	SHAILESH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	2/12/80, NEAR HANUMAN MANDIR VAZIRABAD,NANDED, NANDEDMAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601	PD0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028	MRSVAIBHAVISHAILESHDESHPANDE			NO	NO	FY-4
DATE	JAYANT	DATTATRAYA	DATE	DATE	DATE	BLOCK NO 5 DATTAPRASAD SOC 587/6 SINGHAGAD RD PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DATEVIVEKANANDDATTATRAYA		NO	NO	FY-7
DATE	JAYANT	DATTATRAYA	DATE	DATE	DATE	BLOCK NO 5 DATTAPRASAD SOC 587/6 SINGHAGAD RD PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DATEVIVEKANANDDATTATRAYA		NO	NO	FY-3
DATE	JAYANT	DATTATRAYA	DATE	DATE	DATE	BLOCK NO 5 DATTAPRASAD SOC 587/6 SINGHAGAD RD PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0055929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DATEVIVEKANANDDATTATRAYA		NO	NO	FY-2
DINA	NATH	AGGARWAL	R	R	R	A-16 PRASHANT VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PD0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DINA	NATH	AGGARWAL	R	R	R	A-16 PRASHANT VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PD0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DINA	NATH	AGGARWAL	R	R	R	A-16 PRASHANT VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PD0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DINA	NATH	AGGARWAL	R	R	R	A-16 PRASHANT VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PD0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINA	NATH	AGGARWAL	R	R	R	A-16 PRASHANT VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PD0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINA	NATH	AGGARWAL	R	R	R	A-16 PRASHANT VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PD0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DINA	NATH	AGGARWAL	R	R	R	A-16 PRASHANT VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PD0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DR	SHRUTI	AGGARWAL	DR	DR	DR	J-5/164, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DRSUSHILAGGARWAL		NO	NO	FY-1
DR	SHRUTI	AGGARWAL	DR	DR	DR	J-5/164, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DRSUSHILAGGARWAL		NO	NO	FY-5
DR	SHRUTI	AGGARWAL	DR	DR	DR	J-5/164, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DRSUSHILAGGARWAL		NO	NO	FY-7
DR	SHRUTI	AGGARWAL	DR	DR	DR	J-5/164, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DRSUSHILAGGARWAL		NO	NO	FY-3
DR	SHRUTI	AGGARWAL	DR	DR	DR	J-5/164, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DRSUSHILAGGARWAL		NO	NO	FY-4
DR	SHRUTI	AGGARWAL	DR	DR	DR	J-5/164, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DRSUSHILAGGARWAL		NO	NO	FY-6
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KOTESWARARAOV		NO	NO	FY-1
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KOTESWARARAOV		NO	NO	FY-5
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KOTESWARARAOV		NO	NO	FY-4
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KOTESWARARAOV		NO	NO	FY-2
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KOTESWARARAOV		NO	NO	FY-3
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KOTESWARARAOV		NO	NO	FY-1
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KOTESWARARAOV		NO	NO	FY-5
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KOTESWARARAOV		NO	NO	FY-4
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KOTESWARARAOV		NO	NO	FY-2
DURGADEVI		V	KOTESWARA	KOTESWARA	KOTESWARA	W/1 KOOTESWARARAO V H I G 282 BHEL T S R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PD0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KOTESWARARAOV		NO	NO	FY-3
DILIP	SHANKARLAL	MUTHA	SHANKARLAL	SHANKARLAL	SHANKARLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DILIP	SHANKARLAL	MUTHA	SHANKARLAL	SHANKARLAL	SHANKARLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIP	SHANKARLAL	MUTHA	SHANKARLAL	SHANKARLAL	SHANKARLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DILIP	SHANKARLAL	MUTHA	SHANKARLAL	SHANKARLAL	SHANKARLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DILIP	SHANKARLAL	MUTHA	SHANKARLAL	SHANKARLAL	SHANKARLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DR	VISHNOO	KHANCHANDANI	SATRAMDAS	SATRAMDAS	SATRAMDAS	HB 1/1 PIMPRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PD0056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DIVAKAR		DHANDE	GANPAT	GANPAT	GANPAT	PL-6/12/10 SECTOR 17 NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SUDESHKADAM		NO	NO	FY-7
DIVAKAR		DHANDE	GANPAT	GANPAT	GANPAT	PL-6/12/10 SECTOR 17 NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SUDESHKADAM		NO	NO	FY-6
DIVAKAR		DHANDE	GANPAT	GANPAT	GANPAT	PL-6/12/10 SECTOR 17 NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PD0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SUDESHKADAM		NO	NO	FY-3
DINESH	KUMAR	JAIN	RAJ	RAJ	RAJ	KAMLA MAHAL KAMALA NAGAR PO HISSAR HISSAR	INDIA	HARYANA	BHIWANI	125033	PD0056064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
DINESH	KUMAR	JAIN	RAJ	RAJ	RAJ	KAMLA MAHAL KAMALA NAGAR PO HISSAR HISSAR	INDIA	HARYANA	BHIWANI	125033	PD0056064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	JAIN	RAJ	RAJ	RAJ	KAMLA MAHAL KAMALA NAGAR PO HISSAR HISSAR	INDIA	HARYANA	BHIWANI	125033	PD0056064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
DAMJI	NARPAR	SHAH	NARPAR	NARPAR	NARPAR	FLOOR ROOM NO26 BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0056115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DAMJI	NARPAR	SHAH	NARPAR	NARPAR	NARPAR	FLOOR ROOM NO26 BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0056115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAMJI	NARPAR	SHAH	NARPAR	NARPAR	NARPAR	FLOOR ROOM NO26 BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0056115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DAMJI	NARPAR	SHAH	NARPAR	NARPAR	NARPAR	FLOOR ROOM NO26 BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0056115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAMJI	NARPAR	SHAH	NARPAR	NARPAR	NARPAR	FLOOR ROOM NO26 BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0056115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DHANANJAY		KHARWANDIKAR	DEVIPRASAD	DEVIPRASAD	DEVIPRASAD	YASHOWARDHAN FLAT NO 1 NEAR AJAY MANGAL KARYALAY SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0056124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAVITAKHARWANDIKAR		NO	NO	FY-1
DHANANJAY		KHARWANDIKAR	DEVIPRASAD	DEVIPRASAD	DEVIPRASAD	YASHOWARDHAN FLAT NO 1 NEAR AJAY MANGAL KARYALAY SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PD0056124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAVITAKHARWANDIKAR		NO	NO	FY-2
DALWALE	SUBHASH	GANPAT	DALWALE	DALWALE	DALWALE	37 RAVIWAR PETH GOVIND HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DALWALE	SUBHASH	GANPAT	DALWALE	DALWALE	DALWALE	37 RAVIWAR PETH GOVIND HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DALWALE	SUBHASH	GANPAT	DALWALE	DALWALE	DALWALE	37 RAVIWAR PETH GOVIND HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DALWALE	SUBHASH	GANPAT	DALWALE	DALWALE	DALWALE	37 RAVIWAR PETH GOVIND HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DALWALE	SUBHASH	GANPAT	DALWALE	DALWALE	DALWALE	37 RAVIWAR PETH GOVIND HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DALWALE	SUBHASH	GANPAT	DALWALE	DALWALE	DALWALE	37 RAVIWAR PETH GOVIND HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DALWALE	SUBHASH	GANPAT	DALWALE	DALWALE	DALWALE	37 RAVIWAR PETH GOVIND HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DOLLY	PAETERASP	PATEL	PAETERAS	PAETERAS	PAETERAS	111 ADERBAD N S PATKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0056149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KHUSHRUPPATEL		NO	NO	FY-2
DOLLY	PAETERASP	PATEL	PAETERASP	PAETERASP	PAETERASP	111 ADERBAD N S PATKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASMINEIQBALSINGH		NO	NO	FY-2
DOLLY	PAETERASP	PATEL	PAETERASP	PAETERASP	PAETERASP	111 ADERBAD N S PATKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0056151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASMINEIQBALSINGH		NO	NO	FY-2
DR	ARSHAD	M I BARMARE	DR	DR	DR	3 HAPPY HOUSE , J N ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DR	ARSHAD	M I BARMARE	DR	DR	DR	3 HAPPY HOUSE , J N ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	ARSHAD	M I BARMARE	DR	DR	DR	3 HAPPY HOUSE , J N ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DR	ARSHAD	M I BARMARE	DR	DR	DR	3 HAPPY HOUSE , J N ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DR	ARSHAD	M I BARMARE	DR	DR	DR	3 HAPPY HOUSE , J N ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	ARSHAD	M I BARMARE	DR	DR	DR	3 HAPPY HOUSE , J N ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DR	ARSHAD	M I BARMARE	DR	DR	DR	3 HAPPY HOUSE , J N ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PD0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPA	DILIP	MASURKAR	DILIP	DILIP	DILIP	C/O DILIP CHANDRAKANT MASURKAR BLOCK NO 6 BACHAT GANGA K BAWDA ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0056219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPCHANDRKANTMASURKAR		NO	NO	FY-1
DEEPA	DILIP	MASURKAR	DILIP	DILIP	DILIP	C/O DILIP CHANDRAKANT MASURKAR BLOCK NO 6 BACHAT GANGA K BAWDA ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0056219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPCHANDRKANTMASURKAR		NO	NO	FY-7
DEEPA	DILIP	MASURKAR	DILIP	DILIP	DILIP	C/O DILIP CHANDRAKANT MASURKAR BLOCK NO 6 BACHAT GANGA K BAWDA ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0056219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPCHANDRKANTMASURKAR		NO	NO	FY-3
DEEPA	DILIP	MASURKAR	DILIP	DILIP	DILIP	C/O DILIP CHANDRAKANT MASURKAR BLOCK NO 6 BACHAT GANGA K BAWDA ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0056219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPCHANDRKANTMASURKAR		NO	NO	FY-5
DEEPA	DILIP	MASURKAR	DILIP	DILIP	DILIP	C/O DILIP CHANDRAKANT MASURKAR BLOCK NO 6 BACHAT GANGA K BAWDA ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0056219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPCHANDRKANTMASURKAR		NO	NO	FY-6
DEEPA	DILIP	MASURKAR	DILIP	DILIP	DILIP	C/O DILIP CHANDRAKANT MASURKAR BLOCK NO 6 BACHAT GANGA K BAWDA ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0056219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPCHANDRKANTMASURKAR		NO	NO	FY-2
DEEPA	DILIP	MASURKAR	DILIP	DILIP	DILIP	C/O DILIP CHANDRAKANT MASURKAR BLOCK NO 6 BACHAT GANGA K BAWDA ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PD0056219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPCHANDRKANTMASURKAR		NO	NO	FY-4
DILIP	YESHWANT	LONKAR	NA	NA	NA	759,24,DECCAN GYMKHANA PUNE 411 004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILADILIPLONKAR		NO	NO	FY-2
DILIP	YESHWANT	LONKAR	NA	NA	NA	759,24,DECCAN GYMKHANA PUNE 411 004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILADILIPLONKAR		NO	NO	FY-3
DEEPAK		MONE	SHANKAR	SHANKAR	SHANKAR	BHAGYODAY 1123 BRAHMAN SHANI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		MONE	SHANKAR	SHANKAR	SHANKAR	BHAGYODAY 1123 BRAHMAN SHANI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		MONE	SHANKAR	SHANKAR	SHANKAR	BHAGYODAY 1123 BRAHMAN SHANI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		MONE	SHANKAR	SHANKAR	SHANKAR	BHAGYODAY 1123 BRAHMAN SHANI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		MONE	SHANKAR	SHANKAR	SHANKAR	BHAGYODAY 1123 BRAHMAN SHANI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPAK		MONE	SHANKAR	SHANKAR	SHANKAR	BHAGYODAY 1123 BRAHMAN SHANI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PD0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHAVAL		PANDYA	PARAS	PARAS	PARAS	4TH FLOOR GAYATRI DR. YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHAVAL		PANDYA	PARAS	PARAS	PARAS	4TH FLOOR GAYATRI DR. YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHAVAL		PANDYA	PARAS	PARAS	PARAS	4TH FLOOR GAYATRI DR. YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHAVAL		PANDYA	PARAS	PARAS	PARAS	4TH FLOOR GAYATRI DR. YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHAVAL		PANDYA	PARAS	PARAS	PARAS	4TH FLOOR GAYATRI DR. YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0100122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAMJI		PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	ASHISH TAGORE NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0100129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DAMJI		PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	ASHISH TAGORE NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0100129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DAMJI		PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	ASHISH TAGORE NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0100129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DAMJI		PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	ASHISH TAGORE NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0100129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DURGESH		SHARMA	D	D	D	1-T-14 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	JAISALMER	345005	PD0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHDUTTSHARMA		NO	NO	FY-1
DURGESH		SHARMA	D	D	D	1-T-14 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	JAISALMER	345005	PD0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHDUTTSHARMA		NO	NO	FY-7
DURGESH		SHARMA	D	D	D	1-T-14 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	JAISALMER	345005	PD0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHDUTTSHARMA		NO	NO	FY-3
DURGESH		SHARMA	D	D	D	1-T-14 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	JAISALMER	345005	PD0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHDUTTSHARMA		NO	NO	FY-2
DURGESH		SHARMA	D	D	D	1-T-14 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	JAISALMER	345005	PD0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHDUTTSHARMA		NO	NO	FY-6
DEEPAK	MATARAM	BIJLANI	MATARAM	MATARAM	MATARAM	C 33 NEW DEVRUP RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHINIDEEPAKBIJLANI		NO	NO	FY-1
DEEPAK	MATARAM	BIJLANI	MATARAM	MATARAM	MATARAM	C 33 NEW DEVRUP RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHINIDEEPAKBIJLANI		NO	NO	FY-2
DEEPAK	MATARAM	BIJLANI	MATARAM	MATARAM	MATARAM	C 33 NEW DEVRUP RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHINIDEEPAKBIJLANI		NO	NO	FY-3
DURGA		DEVI	B	B	B	DEORIA MATERNILY NURSING HOME , RAGHAW NAGAR , DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PD0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJUAGARAWAL		NO	NO	FY-1
DURGA		DEVI	B	B	B	DEORIA MATERNILY NURSING HOME , RAGHAW NAGAR , DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PD0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJUAGARAWAL		NO	NO	FY-2
DURGA		DEVI	B	B	B	DEORIA MATERNILY NURSING HOME , RAGHAW NAGAR , DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PD0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJUAGARAWAL		NO	NO	FY-3
DAMODARLAL		MALU	RAMLAL	RAMLAL	RAMLAL	4 POONAM CHHAYA RAVI INDUSTRIES COMPOUND PO NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PD0100287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAMODARLAL		MALU	RAMLAL	RAMLAL	RAMLAL	4 POONAM CHHAYA RAVI INDUSTRIES COMPOUND PO NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PD0100287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAMODARLAL		MALU	RAMLAL	RAMLAL	RAMLAL	4 POONAM CHHAYA RAVI INDUSTRIES COMPOUND PO NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PD0100287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D		SURENDER	D	D	D	NO 42 3RD CROSS STREET M K B NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PD0100374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D		SURENDER	D	D	D	NO 42 3RD CROSS STREET M K B NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PD0100374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		SURENDER	D	D	D	NO 42 3RD CROSS STREET M K B NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PD0100374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D		SURENDER	D	D	D	NO 42 3RD CROSS STREET M K B NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PD0100374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D		SURENDER	D	D	D	NO 42 3RD CROSS STREET M K B NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PD0100374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DINESH	H	THANVI	HIRALAL	HIRALAL	HIRALAL	SUNANDA SHOP NO 6 SUBHASH LANE, GAFFARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH	H	THANVI	HIRALAL	HIRALAL	HIRALAL	SUNANDA SHOP NO 6 SUBHASH LANE, GAFFARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH	H	THANVI	HIRALAL	HIRALAL	HIRALAL	SUNANDA SHOP NO 6 SUBHASH LANE, GAFFARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH	H	THANVI	HIRALAL	HIRALAL	HIRALAL	SUNANDA SHOP NO 6 SUBHASH LANE, GAFFARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	H	THANVI	HIRALAL	HIRALAL	HIRALAL	SUNANDA SHOP NO 6 SUBHASH LANE, GAFFARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPA		HANDA	BRIYENDER	BRIYENDER	BRIYENDER	C/O CORPORATION BANK KHAR BRANCH KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0100492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BRIYANDARLAL		NO	NO	FY-4
DEEPA		HANDA	BRIYENDER	BRIYENDER	BRIYENDER	C/O CORPORATION BANK KHAR BRANCH KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0100492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BRIYANDARLAL		NO	NO	FY-3
DEEPA		HANDA	BRIYENDER	BRIYENDER	BRIYENDER	C/O CORPORATION BANK KHAR BRANCH KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0100492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BRIYANDARLAL		NO	NO	FY-1
DEEPA		HANDA	BRIYENDER	BRIYENDER	BRIYENDER	C/O CORPORATION BANK KHAR BRANCH KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0100492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BRIYANDARLAL		NO	NO	FY-2
DURGADEVI	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	BUNGLOW NO 3 INDRAPRASTA COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PD0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DURGADEVI	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	BUNGLOW NO 3 INDRAPRASTA COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PD0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DURGADEVI	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	BUNGLOW NO 3 INDRAPRASTA COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PD0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DURGADEVI	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	BUNGLOW NO 3 INDRAPRASTA COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PD0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DURGADEVI	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	BUNGLOW NO 3 INDRAPRASTA COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PD0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAVULURU	SATYA	PRASAD	D	D	D	S/O D NARASA RAO KHADI BHANDHAR MAIN ROAD NUZVID KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521201	PD0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAVULURU	SATYA	PRASAD	D	D	D	S/O D NARASA RAO KHADI BHANDHAR MAIN ROAD NUZVID KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521201	PD0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAVULURU	SATYA	PRASAD	D	D	D	S/O D NARASA RAO KHADI BHANDHAR MAIN ROAD NUZVID KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521201	PD0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAVULURU	SATYA	PRASAD	D	D	D	S/O D NARASA RAO KHADI BHANDHAR MAIN ROAD NUZVID KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521201	PD0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAVULURU	SATYA	PRASAD	D	D	D	S/O D NARASA RAO KHADI BHANDHAR MAIN ROAD NUZVID KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521201	PD0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAVULURU	SATYA	PRASAD	D	D	D	S/O D NARASA RAO KHADI BHANDHAR MAIN ROAD NUZVID KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521201	PD0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAVULURU	SATYA	PRASAD	D	D	D	S/O D NARASA RAO KHADI BHANDHAR MAIN ROAD NUZVID KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521201	PD0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	BRAHMANANDA	RAO	RAMACIMGAM	RAMACIMGAM	RAMACIMGAM	KONDAPALLI KRISHNA(DT) 521228 A P KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521228	PD0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	BRAHMANANDA	RAO	RAMACIMGAM	RAMACIMGAM	RAMACIMGAM	KONDAPALLI KRISHNA(DT) 521228 A P KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521228	PD0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	BRAHMANANDA	RAO	RAMACIMGAM	RAMACIMGAM	RAMACIMGAM	KONDAPALLI KRISHNA(DT) 521228 A P KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521228	PD0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	BRAHMANANDA	RAO	RAMACIMGAM	RAMACIMGAM	RAMACIMGAM	KONDAPALLI KRISHNA(DT) 521228 A P KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521228	PD0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	BRAHMANANDA	RAO	RAMACIMGAM	RAMACIMGAM	RAMACIMGAM	KONDAPALLI KRISHNA(DT) 521228 A P KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521228	PD0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	BRAHMANANDA	RAO	RAMACIMGAM	RAMACIMGAM	RAMACIMGAM	KONDAPALLI KRISHNA(DT) 521228 A P KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521228	PD0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	BRAHMANANDA	RAO	RAMACIMGAM	RAMACIMGAM	RAMACIMGAM	KONDAPALLI KRISHNA(DT) 521228 A P KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521228	PD0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVNA		KAMAT	NANDKUMAR	NANDKUMAR	NANDKUMAR	7 GIRI DARSHAN SAMEER I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PD0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NANDKUMARKAMAT		NO	NO	FY-4
DEVNA		KAMAT	NANDKUMAR	NANDKUMAR	NANDKUMAR	7 GIRI DARSHAN SAMEER I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PD0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NANDKUMARKAMAT		NO	NO	FY-5
DEVNA		KAMAT	NANDKUMAR	NANDKUMAR	NANDKUMAR	7 GIRI DARSHAN SAMEER I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PD0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NANDKUMARKAMAT		NO	NO	FY-1
DEVNA		KAMAT	NANDKUMAR	NANDKUMAR	NANDKUMAR	7 GIRI DARSHAN SAMEER I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PD0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NANDKUMARKAMAT		NO	NO	FY-3
DEVNA		KAMAT	NANDKUMAR	NANDKUMAR	NANDKUMAR	7 GIRI DARSHAN SAMEER I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PD0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NANDKUMARKAMAT		NO	NO	FY-2
DEEPAK	GIRISH	SHETH	GIRISH	GIRISH	GIRISH	7 DHINGRA MANSION 2ND FLOOR 15TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0100639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUDHAGIRISHSHETH		NO	NO	FY-7
DEEPAK	GIRISH	SHETH	GIRISH	GIRISH	GIRISH	7 DHINGRA MANSION 2ND FLOOR 15TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0100639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUDHAGIRISHSHETH		NO	NO	FY-1
DEEPAK	GIRISH	SHETH	GIRISH	GIRISH	GIRISH	7 DHINGRA MANSION 2ND FLOOR 15TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0100639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUDHAGIRISHSHETH		NO	NO	FY-2
DEEPAK	GIRISH	SHETH	GIRISH	GIRISH	GIRISH	7 DHINGRA MANSION 2ND FLOOR 15TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0100639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDHAGIRISHSHETH		NO	NO	FY-3
D	S	ANITA	D	D	D	W/O D N SHAMA SUNDAR SREE PANDURANGA NIVASA SIR M V ROAD KARNATAKA STATESHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PD0100644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DALLY		KAR	TAPASH	TAPASH	TAPASH	BLOCK CF, PLOT NO.112 SECTOR I, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0100710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TAPASHKUMARKAR		NO	NO	FY-1
DALLY		KAR	TAPASH	TAPASH	TAPASH	BLOCK CF, PLOT NO.112 SECTOR I, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0100710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TAPASHKUMARKAR		NO	NO	FY-5
DALLY		KAR	TAPASH	TAPASH	TAPASH	BLOCK CF, PLOT NO.112 SECTOR I, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0100710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TAPASHKUMARKAR		NO	NO	FY-2
DALLY		KAR	TAPASH	TAPASH	TAPASH	BLOCK CF, PLOT NO.112 SECTOR I, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0100710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TAPASHKUMARKAR		NO	NO	FY-3
DALLY		KAR	TAPASH	TAPASH	TAPASH	BLOCK CF, PLOT NO.112 SECTOR I, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PD0100710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TAPASHKUMARKAR		NO	NO	FY-4
DATTATRAY	PARSHURAM	TAWDE	PARSHURAM	PARSHURAM	PARSHURAM	1 MANALI COLLEGE STREET NR AGAR BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRADATTATRAYT AWDE		NO	NO	FY-7
DATTATRAY	PARSHURAM	TAWDE	PARSHURAM	PARSHURAM	PARSHURAM	1 MANALI COLLEGE STREET NR AGAR BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JITENDRADATTATRAYT AWDE		NO	NO	FY-6
DATTATRAY	PARSHURAM	TAWDE	PARSHURAM	PARSHURAM	PARSHURAM	1 MANALI COLLEGE STREET NR AGAR BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JITENDRADATTATRAYT AWDE		NO	NO	FY-5
DATTATRAY	PARSHURAM	TAWDE	PARSHURAM	PARSHURAM	PARSHURAM	1 MANALI COLLEGE STREET NR AGAR BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRADATTATRAYT AWDE		NO	NO	FY-3
DIWAKER		SHARMA	KAKARAM	KAKARAM	KAKARAM	FLAT 9,PLOT 48/49 F GRAFIRON PARADISE NIBM ROAD,KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0100759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMASHARMA		NO	NO	FY-1
DIWAKER		SHARMA	KAKARAM	KAKARAM	KAKARAM	FLAT 9,PLOT 48/49 F GRAFIRON PARADISE NIBM ROAD,KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0100759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAMASHARMA		NO	NO	FY-5
DIWAKER		SHARMA	KAKARAM	KAKARAM	KAKARAM	FLAT 9,PLOT 48/49 F GRAFIRON PARADISE NIBM ROAD,KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PD0100759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMASHARMA		NO	NO	FY-3
DILIP	RAMANLAL	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	B/502, DEVKI ASHIRWAD CO-OP HOUSING SOCIETY NEAR SHANTI ASHRAM EKSAR ROAD,BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PD0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILAJADILIPPARIKH		NO	NO	FY-1
DILIP	RAMANLAL	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	B/502, DEVKI ASHIRWAD CO-OP HOUSING SOCIETY NEAR SHANTI ASHRAM EKSAR ROAD,BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PD0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILAJADILIPPARIKH		NO	NO	FY-5
DILIP	RAMANLAL	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	B/502, DEVKI ASHIRWAD CO-OP HOUSING SOCIETY NEAR SHANTI ASHRAM EKSAR ROAD,BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PD0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILAJADILIPPARIKH		NO	NO	FY-7
DILIP	RAMANLAL	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	B/502, DEVKI ASHIRWAD CO-OP HOUSING SOCIETY NEAR SHANTI ASHRAM EKSAR ROAD,BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PD0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILAJADILIPPARIKH		NO	NO	FY-4
DILIP	RAMANLAL	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	B/502, DEVKI ASHIRWAD CO-OP HOUSING SOCIETY NEAR SHANTI ASHRAM EKSAR ROAD,BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PD0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILAJADILIPPARIKH		NO	NO	FY-2
DILIP	RAMANLAL	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	B/502, DEVKI ASHIRWAD CO-OP HOUSING SOCIETY NEAR SHANTI ASHRAM EKSAR ROAD,BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PD0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAILAJADILIPPARIKH		NO	NO	FY-6
DILIP	RAMANLAL	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	B/502, DEVKI ASHIRWAD CO-OP HOUSING SOCIETY NEAR SHANTI ASHRAM EKSAR ROAD,BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PD0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILAJADILIPPARIKH		NO	NO	FY-3
D	J	SREEKANTA GUPTA	JAYACHANDRA	JAYACHANDRA	JAYACHANDRA	YARN METCHANT D NO 8-2-23 S K P T ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0100893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
D	J	SREEKANTA GUPTA	JAYACHANDRA	JAYACHANDRA	JAYACHANDRA	YARN METCHANT D NO 8-2-23 S K P T ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0100893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
D	J	SREEKANTA GUPTA	JAYACHANDRA	JAYACHANDRA	JAYACHANDRA	YARN METCHANT D NO 8-2-23 S K P T ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0100893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
D	J	SREEKANTA GUPTA	JAYACHANDRA	JAYACHANDRA	JAYACHANDRA	YARN METCHANT D NO 8-2-23 S K P T ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0100893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
D	J	SREEKANTA GUPTA	JAYACHANDRA	JAYACHANDRA	JAYACHANDRA	YARN METCHANT D NO 8-2-23 S K P T ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0100893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
D	J	SREEKANTA GUPTA	JAYACHANDRA	JAYACHANDRA	JAYACHANDRA	YARN METCHANT D NO 8-2-23 S K P T ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0100893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
D	J	SREEKANTA GUPTA	JAYACHANDRA	JAYACHANDRA	JAYACHANDRA	YARN METCHANT D NO 8-2-23 S K P T ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PD0100893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
DESAI	DAXA	RIPAN	RIPAN	RIPAN	RIPAN	203,SAI SAMARTH APPARTMENTS, MORE COLONY, OPP.SREYANS SCHOOL, INSIDE LANDHOTEL DAWAT, MANJALPUR, BAR	INDIA	GUJARAT	VADODARA	390011	PD0100928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		DESAIRIPANBHAILAL		NO	NO	FY-7
DESAI	DAXA	RIPAN	RIPAN	RIPAN	RIPAN	203,SAI SAMARTH APPARTMENTS, MORE COLONY, OPP.SREYANS SCHOOL, INSIDE LANDHOTEL DAWAT, MANJALPUR, BAR	INDIA	GUJARAT	VADODARA	390011	PD0100928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		DESAIRIPANBHAILAL		NO	NO	FY-3
DESHI		TRIKHA	JR	JR	JR	D160 FREEDOM FIGHTER ENCLAVE NEB SARAI NEW DELHINEB SARAILGNOU SOUTH DELHI	INDIA	DELHI	NEW DELHI	110068	PD0100938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		SINGHAL	RAMESH	RAMESH	RAMESH	A-24 SECTOR -27 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		SINGHAL	RAMESH	RAMESH	RAMESH	A-24 SECTOR -27 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		SINGHAL	RAMESH	RAMESH	RAMESH	A-24 SECTOR -27 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		SINGHAL	RAMESH	RAMESH	RAMESH	A-24 SECTOR -27 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		SINGHAL	RAMESH	RAMESH	RAMESH	A-24 SECTOR -27 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PD0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIPKUMAR	SWAROOPLAL	YADAV	SWAROOP	SWAROOP	SWAROOP	C/O SREE SAI GENERAL STORES HANSAPURI BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0101016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DILIPKUMAR	SWAROOPLAL	YADAV	SWAROOP	SWAROOP	SWAROOP	C/O SREE SAI GENERAL STORES HANSAPURI BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0101016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DILIPKUMAR	SWAROOPLAL	YADAV	SWAROOP	SWAROOP	SWAROOP	C/O SREE SAI GENERAL STORES HANSAPURI BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0101016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
D	D	ARORA	M	M	M	1664-A/8 KRISHNA COLONY KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PD0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	D	ARORA	M	M	M	1664-A/8 KRISHNA COLONY KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PD0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	D	ARORA	M	M	M	1664-A/8 KRISHNA COLONY KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PD0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	D	ARORA	M	M	M	1664-A/8 KRISHNA COLONY KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PD0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	D	ARORA	M	M	M	1664-A/8 KRISHNA COLONY KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PD0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	D	ARORA	M	M	M	1664-A/8 KRISHNA COLONY KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PD0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIPKUMAR	RATANCHAND	OSTWAL	RATANCHAND	RATANCHAND	RATANCHAND	136 MAHAVEER NAGAR P B NO 144 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIPKUMAR	RATANCHAND	OSTWAL	RATANCHAND	RATANCHAND	RATANCHAND	136 MAHAVEER NAGAR P B NO 144 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIPKUMAR	RATANCHAND	OSTWAL	RATANCHAND	RATANCHAND	RATANCHAND	136 MAHAVEER NAGAR P B NO 144 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIPKUMAR	RATANCHAND	OSTWAL	RATANCHAND	RATANCHAND	RATANCHAND	136 MAHAVEER NAGAR P B NO 144 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIPKUMAR	RATANCHAND	OSTWAL	RATANCHAND	RATANCHAND	RATANCHAND	136 MAHAVEER NAGAR P B NO 144 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMADAS		JOBANPUTRA	SAVJI	SAVJI	SAVJI	5/79 SINDHI LANE VORA BLDG 3RD FLOOR ROOM NO 79 NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDUMATIJOBANPUTRA		NO	NO	FY-7
DHARMADAS		JOBANPUTRA	SAVJI	SAVJI	SAVJI	5/79 SINDHI LANE VORA BLDG 3RD FLOOR ROOM NO 79 NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDUMATIJOBANPUTRA		NO	NO	FY-4
DHARMADAS		JOBANPUTRA	SAVJI	SAVJI	SAVJI	5/79 SINDHI LANE VORA BLDG 3RD FLOOR ROOM NO 79 NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDUMATIJOBANPUTRA		NO	NO	FY-3
DHARMADAS		JOBANPUTRA	SAVJI	SAVJI	SAVJI	5/79 SINDHI LANE VORA BLDG 3RD FLOOR ROOM NO 79 NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDUMATIJOBANPUTRA		NO	NO	FY-5
DEEPA	B	KHEDKAR	BHAGIRATH	BHAGIRATH	BHAGIRATH	SHRI INVESTMENTS 1516, KAPAD BAZAR AT TQ PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PD0101252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	08-OCT-2025				NO	NO	FY-1
DEEPA	B	KHEDKAR	BHAGIRATH	BHAGIRATH	BHAGIRATH	SHRI INVESTMENTS 1516, KAPAD BAZAR AT TQ PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PD0101252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	15-SEP-2029				NO	NO	FY-5
DEEPA	B	KHEDKAR	BHAGIRATH	BHAGIRATH	BHAGIRATH	SHRI INVESTMENTS 1516, KAPAD BAZAR AT TQ PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PD0101252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	30-SEP-2026				NO	NO	FY-2
DEEPA	B	KHEDKAR	BHAGIRATH	BHAGIRATH	BHAGIRATH	SHRI INVESTMENTS 1516, KAPAD BAZAR AT TQ PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PD0101252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	20-MAR-2027				NO	NO	FY-3
DEEPA	B	KHEDKAR	BHAGIRATH	BHAGIRATH	BHAGIRATH	SHRI INVESTMENTS 1516, KAPAD BAZAR AT TQ PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PD0101252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	04-OCT-2028				NO	NO	FY-4
DHRUVA		CHAKRAVARTI	C	C	C	167A PARK STREET CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PD0101338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHRUVA		CHAKRAVARTI	C	C	C	167A PARK STREET CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PD0101338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHRUVA		CHAKRAVARTI	C	C	C	167A PARK STREET CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PD0101338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DARSHAN	D	KAPADIA	DEEPAK	DEEPAK	DEEPAK	G-50 4TH FLOOR SARVODAYA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0101422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PRITIDKAPADIA		NO	NO	FY-1
DARSHAN	D	KAPADIA	DEEPAK	DEEPAK	DEEPAK	G-50 4TH FLOOR SARVODAYA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0101422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRITIDKAPADIA		NO	NO	FY-3
DARSHAN	D	KAPADIA	DEEPAK	DEEPAK	DEEPAK	G-50 4TH FLOOR SARVODAYA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0101422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PRITIDKAPADIA		NO	NO	FY-2
D		SWAMINATHAN	T	T	T	AG-95, SEVENTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0101453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		SWAMINATHAN	T	T	T	AG-95, SEVENTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0101453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DATTATRAYA		G KELKAR HUF	GANGADHAR	GANGADHAR	GANGADHAR	722/45, GANGADHAR LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0101471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YOGINIDKELKAR		NO	NO	FY-1
DATTATRAYA		G KELKAR HUF	GANGADHAR	GANGADHAR	GANGADHAR	722/45, GANGADHAR LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0101471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YOGINIDKELKAR		NO	NO	FY-7
DATTATRAYA		G KELKAR HUF	GANGADHAR	GANGADHAR	GANGADHAR	722/45, GANGADHAR LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0101471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGINIDKELKAR		NO	NO	FY-3
DATTATRAYA		G KELKAR HUF	GANGADHAR	GANGADHAR	GANGADHAR	722/45, GANGADHAR LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0101471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YOGINIDKELKAR		NO	NO	FY-6
DINESH		MISHRA	DAULAL	DAULAL	DAULAL	C-101, SHASTRI NAGAR JODHPUR 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0101508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DINESH		MISHRA	DAULAL	DAULAL	DAULAL	C-101, SHASTRI NAGAR JODHPUR 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PD0101508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
DIVYABEN	NALIN	PATEL	NALINKUMAR	NALINKUMAR	NALINKUMAR	11, NANDIGRAM SOCIETY NEAR SANGHIJ RLY CROSSING NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0101523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025		NALINBABULALPATEL		NO	NO	FY-1
DIVYABEN	NALIN	PATEL	NALINKUMAR	NALINKUMAR	NALINKUMAR	11, NANDIGRAM SOCIETY NEAR SANGHIJ RLY CROSSING NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0101523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		NALINBABULALPATEL		NO	NO	FY-3
DIVYABEN	NALIN	PATEL	NALINKUMAR	NALINKUMAR	NALINKUMAR	11, NANDIGRAM SOCIETY NEAR SANGHIJ RLY CROSSING NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PD0101523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026		NALINBABULALPATEL		NO	NO	FY-2
DESU	SUDARSAN	PRASAD	SUBRAH	SUBRAH	SUBRAH	A-524, SHANTI BAGH APTS., BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PD0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DESU	SUDARSAN	PRASAD	SUBRAH	SUBRAH	SUBRAH	A-524, SHANTI BAGH APTS., BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PD0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
DESU	SUDARSAN	PRASAD	SUBRAH	SUBRAH	SUBRAH	A-524, SHANTI BAGH APTS., BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PD0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DESU	SUDARSAN	PRASAD	SUBRAH	SUBRAH	SUBRAH	A-524, SHANTI BAGH APTS., BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PD0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DESU	SUDARSAN	PRASAD	SUBRAH	SUBRAH	SUBRAH	A-524, SHANTI BAGH APTS., BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PD0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DESU	SUDARSAN	PRASAD	SUBRAH	SUBRAH	SUBRAH	A-524, SHANTI BAGH APTS., BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PD0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
DESU	SUDARSAN	PRASAD	SUBRAH	SUBRAH	SUBRAH	A-524, SHANTI BAGH APTS., BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PD0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DILIP		GULWANI	NARAINDAS	NARAINDAS	NARAINDAS	SHOP NO 3A 333 BADAMWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	08-OCT-2025				NO	NO	FY-1
DILIP		GULWANI	NARAINDAS	NARAINDAS	NARAINDAS	SHOP NO 3A 333 BADAMWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	04-OCT-2028				NO	NO	FY-4
DILIP		GULWANI	NARAINDAS	NARAINDAS	NARAINDAS	SHOP NO 3A 333 BADAMWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	30-SEP-2026				NO	NO	FY-2
DILIP		GULWANI	NARAINDAS	NARAINDAS	NARAINDAS	SHOP NO 3A 333 BADAMWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	15-SEP-2029				NO	NO	FY-5
DILIP		GULWANI	NARAINDAS	NARAINDAS	NARAINDAS	SHOP NO 3A 333 BADAMWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	20-MAR-2027				NO	NO	FY-3
DILEEP	PRABHAKAR	SULE	PRABHAKAR	PRABHAKAR	PRABHAKAR	17/27, AIR INDIA HSG. COLONY KALINA, SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0101632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILEEP	PRABHAKAR	SULE	PRABHAKAR	PRABHAKAR	PRABHAKAR	17/27, AIR INDIA HSG. COLONY KALINA, SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0101632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILEEP	PRABHAKAR	SULE	PRABHAKAR	PRABHAKAR	PRABHAKAR	17/27, AIR INDIA HSG. COLONY KALINA, SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0101632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILEEP	PRABHAKAR	SULE	PRABHAKAR	PRABHAKAR	PRABHAKAR	17/27, AIR INDIA HSG. COLONY KALINA, SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0101632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILEEP	PRABHAKAR	SULE	PRABHAKAR	PRABHAKAR	PRABHAKAR	17/27, AIR INDIA HSG. COLONY KALINA, SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0101632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILEEP	PRABHAKAR	SULE	PRABHAKAR	PRABHAKAR	PRABHAKAR	17/27, AIR INDIA HSG. COLONY KALINA, SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0101632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILEEP	PRABHAKAR	SULE	PRABHAKAR	PRABHAKAR	PRABHAKAR	17/27, AIR INDIA HSG. COLONY KALINA, SANTACRUZ (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PD0101632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHAVAL	MORESHWAR	KARADKAR	MORESHWAR	MORESHWAR	MORESHWAR	483- ASHA, 1ST FLOOR, NR. BHARTIYA BHUVAN, 17TH ROAD, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0101690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJIVBALKRISHNAMORE		NO	NO	FY-7
DHAVAL	MORESHWAR	KARADKAR	MORESHWAR	MORESHWAR	MORESHWAR	483- ASHA, 1ST FLOOR, NR. BHARTIYA BHUVAN, 17TH ROAD, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0101690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJIVBALKRISHNAMORE		NO	NO	FY-3
DHANANJAY	M	PAREKH	MANILAL	MANILAL	MANILAL	SHANTI KUNJ 2ND FLOOR 99 SEWREE WADALA ROAD NO 7 WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPADPAREKH		NO	NO	FY-3
DHANANJAY	M	PAREKH	MANILAL	MANILAL	MANILAL	SHANTI KUNJ 2ND FLOOR 99 SEWREE WADALA ROAD NO 7 WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPADPAREKH		NO	NO	FY-2
DEBASISH		PRADHAN	PRALHAD	PRALHAD	PRALHAD	PLOT NO. 1131, VIMATANGI BHUBANESHWAR 751 002 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PD0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEBASISH		PRADHAN	PRALHAD	PRALHAD	PRALHAD	PLOT NO. 1131, VIMATANGI BHUBANESHWAR 751 002 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PD0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEBASISH		PRADHAN	PRALHAD	PRALHAD	PRALHAD	PLOT NO. 1131, VIMATANGI BHUBANESHWAR 751 002 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PD0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEBASISH		PRADHAN	PRALHAD	PRALHAD	PRALHAD	PLOT NO. 1131, VIMATANGI BHUBANESHWAR 751 002 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PD0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEBASISH		PRADHAN	PRALHAD	PRALHAD	PRALHAD	PLOT NO. 1131, VIMATANGI BHUBANESHWAR 751 002 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PD0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEENA	NATH	SHARMA	G	G	G	C/O M/S G POLY FLEX 5 D /108 N I T FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PD0101739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEENA	NATH	SHARMA	G	G	G	C/O M/S G POLY FLEX 5 D /108 N I T FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PD0101739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEENA	NATH	SHARMA	G	G	G	C/O M/S G POLY FLEX 5 D /108 N I T FARIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PD0101739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPTI	ASHISH	SHAH	ASHISH	ASHISH	ASHISH	V P ROAD, 16/69, 1ST DUBHASH LANE, 4TH FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0101743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHISHMAHENDRABHAISHAH		NO	NO	FY-1
DEBJANI		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLCOK NO 6 PLOT NO 7 MOTILAL NEH NAGAR BHILAI EAST	INDIA	CHATTISGARH	BHILAI	490020	PD0101754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TAPATISHOME		NO	NO	FY-1
DEBJANI		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLCOK NO 6 PLOT NO 7 MOTILAL NEH NAGAR BHILAI EAST	INDIA	CHATTISGARH	BHILAI	490020	PD0101754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TAPATISHOME		NO	NO	FY-7
DEBJANI		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLCOK NO 6 PLOT NO 7 MOTILAL NEH NAGAR BHILAI EAST	INDIA	CHATTISGARH	BHILAI	490020	PD0101754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TAPATISHOME		NO	NO	FY-4
DEBJANI		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLCOK NO 6 PLOT NO 7 MOTILAL NEH NAGAR BHILAI EAST	INDIA	CHATTISGARH	BHILAI	490020	PD0101754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TAPATISHOME		NO	NO	FY-3
DEBJANI		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLCOK NO 6 PLOT NO 7 MOTILAL NEH NAGAR BHILAI EAST	INDIA	CHATTISGARH	BHILAI	490020	PD0101754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TAPATISHOME		NO	NO	FY-5
DEBJANI		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLCOK NO 6 PLOT NO 7 MOTILAL NEH NAGAR BHILAI EAST	INDIA	CHATTISGARH	BHILAI	490020	PD0101754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TAPATISHOME		NO	NO	FY-6
DEBJANI		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLCOK NO 6 PLOT NO 7 MOTILAL NEH NAGAR BHILAI EAST	INDIA	CHATTISGARH	BHILAI	490020	PD0101754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TAPATISHOME		NO	NO	FY-2
DHARAM	PAL	ARORA	K	K	K	C-34 COMM PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0101787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUARORA		NO	NO	FY-7
DHARAM	PAL	ARORA	K	K	K	C-34 COMM PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0101787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUARORA		NO	NO	FY-3
DHARAM	PAL	ARORA	K	K	K	C-34 COMM PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0101787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUARORA		NO	NO	FY-4
DHARAM	PAL	ARORA	K	K	K	C-34 COMM PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0101787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUARORA		NO	NO	FY-6
DHARAM	PAL	ARORA	K	K	K	C-34 COMM PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0101787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUARORA		NO	NO	FY-5
DESAI	SHANTIKUMAR	CHHOTUBHAI	SHANTIMAL	SHANTIMAL	SHANTIMAL	B-402 ASHOK NAGAR L T ROAD VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0101807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DESAI	SHANTIKUMAR	CHHOTUBHAI	SHANTIMAL	SHANTIMAL	SHANTIMAL	B-402 ASHOK NAGAR L T ROAD VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0101807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DESAI	SHANTIKUMAR	CHHOTUBHAI	SHANTIMAL	SHANTIMAL	SHANTIMAL	B-402 ASHOK NAGAR L T ROAD VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0101807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DESAI	SHANTIKUMAR	CHHOTUBHAI	SHANTIMAL	SHANTIMAL	SHANTIMAL	B-402 ASHOK NAGAR L T ROAD VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0101807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DESAI	SHANTIKUMAR	CHHOTUBHAI	SHANTIMAL	SHANTIMAL	SHANTIMAL	B-402 ASHOK NAGAR L T ROAD VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0101807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	HIRJI	CHHEDA	HIRJI	HIRJI	HIRJI	BACHU VILLA 53, SWASTIK SOC., NORTH SOUTH ROAD NO 4, JUHU SCHEME, VILEPARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0101808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		BHARATHIRJICHHEDA		NO	NO	FY-7
DILIP	SHANTILAL	CHHAPIA	SHANTILAL	SHANTILAL	SHANTILAL	203 2ND FLOOR SHILP ARARTMNET INDIRA MARG NEAR GURUDWARA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATSHANTILALCHHAPIA		NO	NO	FY-7
DILIP	SHANTILAL	CHHAPIA	SHANTILAL	SHANTILAL	SHANTILAL	203 2ND FLOOR SHILP ARARTMNET INDIRA MARG NEAR GURUDWARA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATSHANTILALCHHAPIA		NO	NO	FY-3
DILIP	SHANTILAL	CHHAPIA	SHANTILAL	SHANTILAL	SHANTILAL	203 2ND FLOOR SHILP ARARTMNET INDIRA MARG NEAR GURUDWARA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATSHANTILALCHHAPIA		NO	NO	FY-1
DILIP	SHANTILAL	CHHAPIA	SHANTILAL	SHANTILAL	SHANTILAL	203 2ND FLOOR SHILP ARARTMNET INDIRA MARG NEAR GURUDWARA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATSHANTILALCHHAPIA		NO	NO	FY-6
DILIP	SHANTILAL	CHHAPIA	SHANTILAL	SHANTILAL	SHANTILAL	203 2ND FLOOR SHILP ARARTMNET INDIRA MARG NEAR GURUDWARA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PD0101809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATSHANTILALCHHAPIA		NO	NO	FY-2
DILIP	KUMAR	DATTA	R	R	R	C/O HIND LAMPS LIMITED SHIKOHABAD 205 141 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205141	PD0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	DATTA	R	R	R	C/O HIND LAMPS LIMITED SHIKOHABAD 205 141 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205141	PD0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	DATTA	R	R	R	C/O HIND LAMPS LIMITED SHIKOHABAD 205 141 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205141	PD0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	DATTA	R	R	R	C/O HIND LAMPS LIMITED SHIKOHABAD 205 141 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205141	PD0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	DATTA	R	R	R	C/O HIND LAMPS LIMITED SHIKOHABAD 205 141 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205141	PD0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH		GADA	BHAGWANJI	BHAGWANJI	BHAGWANJI	6 SEEMA APTS 34/A MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEENAGADA		NO	NO	FY-7
DINESH		GADA	BHAGWANJI	BHAGWANJI	BHAGWANJI	6 SEEMA APTS 34/A MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LEENAGADA		NO	NO	FY-6
DINESH		GADA	BHAGWANJI	BHAGWANJI	BHAGWANJI	6 SEEMA APTS 34/A MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEENAGADA		NO	NO	FY-3
DINESH	PRABODH	GANDHI	PRABODH	PRABODH	PRABODH	263/A MEHTA BLDG 2ND FLOOR BLOCK NO 51 L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVANIPRABODHGANDHI		NO	NO	FY-1
DINESH	PRABODH	GANDHI	PRABODH	PRABODH	PRABODH	263/A MEHTA BLDG 2ND FLOOR BLOCK NO 51 L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AVANIPRABODHGANDHI		NO	NO	FY-5
DINESH	PRABODH	GANDHI	PRABODH	PRABODH	PRABODH	263/A MEHTA BLDG 2ND FLOOR BLOCK NO 51 L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVANIPRABODHGANDHI		NO	NO	FY-4
DINESH	PRABODH	GANDHI	PRABODH	PRABODH	PRABODH	263/A MEHTA BLDG 2ND FLOOR BLOCK NO 51 L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVANIPRABODHGANDHI		NO	NO	FY-2
DINESH	PRABODH	GANDHI	PRABODH	PRABODH	PRABODH	263/A MEHTA BLDG 2ND FLOOR BLOCK NO 51 L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVANIPRABODHGANDHI		NO	NO	FY-3
DHANWANT	M	KANTOL	MOTILAL	MOTILAL	MOTILAL	SURYA MAHAL 2ND FLOOR 5 BURJORJI BHARUCHA MARG N M ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0101891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MANISHRSHAH		NO	NO	FY-1
DHANWANT	M	KANTOL	MOTILAL	MOTILAL	MOTILAL	SURYA MAHAL 2ND FLOOR 5 BURJORJI BHARUCHA MARG N M ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0101891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MANISHRSHAH		NO	NO	FY-7
DHANWANT	M	KANTOL	MOTILAL	MOTILAL	MOTILAL	SURYA MAHAL 2ND FLOOR 5 BURJORJI BHARUCHA MARG N M ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0101891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MANISHRSHAH		NO	NO	FY-3
DHANWANT	M	KANTOL	MOTILAL	MOTILAL	MOTILAL	SURYA MAHAL 2ND FLOOR 5 BURJORJI BHARUCHA MARG N M ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0101891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MANISHRSHAH		NO	NO	FY-2
DHANWANT	M	KANTOL	MOTILAL	MOTILAL	MOTILAL	SURYA MAHAL 2ND FLOOR 5 BURJORJI BHARUCHA MARG N M ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0101891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MANISHRSHAH		NO	NO	FY-5
DHANWANT	M	KANTOL	MOTILAL	MOTILAL	MOTILAL	SURYA MAHAL 2ND FLOOR 5 BURJORJI BHARUCHA MARG N M ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0101891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MANISHRSHAH		NO	NO	FY-6
DHANWANT	M	KANTOL	MOTILAL	MOTILAL	MOTILAL	SURYA MAHAL 2ND FLOOR 5 BURJORJI BHARUCHA MARG N M ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PD0101891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MANISHRSHAH		NO	NO	FY-4
DINESH		KHEMLANI	VASHDEV	VASHDEV	VASHDEV	14/3 OWNERS COURT A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PD0101899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEHAKHEMLANIPRIYAKHEMLANI		NO	NO	FY-1
DINESH		KHEMLANI	VASHDEV	VASHDEV	VASHDEV	14/3 OWNERS COURT A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PD0101899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEHAKHEMLANIPRIYAKHEMLANI		NO	NO	FY-2
DINESH		KHEMLANI	VASHDEV	VASHDEV	VASHDEV	14/3 OWNERS COURT A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PD0101899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEHAKHEMLANIPRIYAKHEMLANI		NO	NO	FY-3
DIPTI	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	WALDKAPPEL 2ND FLOOR, BLOCK NO 5, LFT.DILIP GUPTE ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0101968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DHIRSINHLAXMIDASRAJDASHAILESHDHIRSINHRAJDA		NO	NO	FY-7
DIPTI	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	WALDKAPPEL 2ND FLOOR, BLOCK NO 5, LFT.DILIP GUPTE ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0101968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DHIRSINHLAXMIDASRAJDASHAILESHDHIRSINHRAJDA		NO	NO	FY-3
DEEPAK	CHHOTALAL	SAMPAT	CHHOTALAL	CHHOTALAL	CHHOTALAL	701- C, SHRADDHA PALACE CO-OP HOU. SOC. PATEL TERRACE, OPP AGHADI NAGAR, PUMPHOUSE, ANDHERI EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400093	PD0101983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATHARGOVINDHALAI		NO	NO	FY-7
DEEPAK	CHHOTALAL	SAMPAT	CHHOTALAL	CHHOTALAL	CHHOTALAL	701- C, SHRADDHA PALACE CO-OP HOU. SOC. PATEL TERRACE, OPP AGHADI NAGAR, PUMPHOUSE, ANDHERI EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400093	PD0101983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATHARGOVINDHALAI		NO	NO	FY-2
DEEPAK	CHHOTALAL	SAMPAT	CHHOTALAL	CHHOTALAL	CHHOTALAL	701- C, SHRADDHA PALACE CO-OP HOU. SOC. PATEL TERRACE, OPP AGHADI NAGAR, PUMPHOUSE, ANDHERI EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400093	PD0101983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATHARGOVINDHALAI		NO	NO	FY-3
DEEPAK	R	SHAH	R	R	R	D 5 ARIHANT APTS 22 RAJA ANNAMALAI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PD0101998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3630.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	R	SHAH	R	R	R	D 5 ARIHANT APTS 22 RAJA ANNAMALAI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PD0101998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4537.50	27-SEP-2031				NO	NO	FY-7
DEEPAK	R	SHAH	R	R	R	D 5 ARIHANT APTS 22 RAJA ANNAMALAI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PD0101998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3630.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	R	SHAH	R	R	R	D 5 ARIHANT APTS 22 RAJA ANNAMALAI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PD0101998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3630.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEEPAK	R	SHAH	R	R	R	D 5 ARIHANT APTS 22 RAJA ANNAMALAI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PD0101998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2722.50	11-SEP-2030				NO	NO	FY-6
DEEPAK	R	SHAH	R	R	R	D 5 ARIHANT APTS 22 RAJA ANNAMALAI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PD0101998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5808.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	R	SHAH	R	R	R	D 5 ARIHANT APTS 22 RAJA ANNAMALAI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PD0101998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5808.00	04-OCT-2028				NO	NO	FY-4
DIPAK	RASIKLAL	THAKKAR	RASIKLAL	RASIKLAL	RASIKLAL	C/O M/S DILIP KUMAR RASIKLAL MEHTA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0102041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIPAK	RASIKLAL	THAKKAR	RASIKLAL	RASIKLAL	RASIKLAL	C/O M/S DILIP KUMAR RASIKLAL MEHTA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0102041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	KUMAR	AGGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		ASRANI	P	P	P	PLOT NO.1311, PHASE-III, G.I.D.C IND ESTATE, VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PD0102082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		ASRANI	P	P	P	PLOT NO.1311, PHASE-III, G.I.D.C IND ESTATE, VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PD0102082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEEPAK		ASRANI	P	P	P	PLOT NO.1311, PHASE-III, G.I.D.C IND ESTATE, VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PD0102082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DEEPAK		ASRANI	P	P	P	PLOT NO.1311, PHASE-III, G.I.D.C IND ESTATE, VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PD0102082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		ASRANI	P	P	P	PLOT NO.1311, PHASE-III, G.I.D.C IND ESTATE, VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PD0102082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		ASRANI	P	P	P	PLOT NO.1311, PHASE-III, G.I.D.C IND ESTATE, VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PD0102082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		ASRANI	P	P	P	PLOT NO.1311, PHASE-III, G.I.D.C IND ESTATE, VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PD0102082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
D	HARI	BABU	D	D	D	3/223, UPSTAIRS, TYAGARAYA NAGAR, VENKATESWARA SWAMY TEMPLE ROAD,BAPATLA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522101	PD0102083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KVKISHOREKUMAR		NO	NO	FY-1
D	HARI	BABU	D	D	D	3/223, UPSTAIRS, TYAGARAYA NAGAR, VENKATESWARA SWAMY TEMPLE ROAD,BAPATLA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522101	PD0102083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KVKISHOREKUMAR		NO	NO	FY-5
D	HARI	BABU	D	D	D	3/223, UPSTAIRS, TYAGARAYA NAGAR, VENKATESWARA SWAMY TEMPLE ROAD,BAPATLA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522101	PD0102083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KVKISHOREKUMAR		NO	NO	FY-3
D	HARI	BABU	D	D	D	3/223, UPSTAIRS, TYAGARAYA NAGAR, VENKATESWARA SWAMY TEMPLE ROAD,BAPATLA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522101	PD0102083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KVKISHOREKUMAR		NO	NO	FY-2
D	HARI	BABU	D	D	D	3/223, UPSTAIRS, TYAGARAYA NAGAR, VENKATESWARA SWAMY TEMPLE ROAD,BAPATLA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522101	PD0102083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KVKISHOREKUMAR		NO	NO	FY-4
D	V	BHADRAM	D	D	D	197 SREEPURAM COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PD0102101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	V	BHADRAM	D	D	D	197 SREEPURAM COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PD0102101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHIRENDER		BHARDWAJ	VIRENDER	VIRENDER	VIRENDER	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
DHIRENDER		BHARDWAJ	VIRENDER	VIRENDER	VIRENDER	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DHIRENDER		BHARDWAJ	VIRENDER	VIRENDER	VIRENDER	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
DHIRENDER		BHARDWAJ	VIRENDER	VIRENDER	VIRENDER	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
DHIRENDER		BHARDWAJ	VIRENDER	VIRENDER	VIRENDER	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
DHIRENDER		BHARDWAJ	VIRENDER	VIRENDER	VIRENDER	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
DHIRENDER		BHARDWAJ	VIRENDER	VIRENDER	VIRENDER	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI-EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
DIWANJI	DHANANJAY	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	10 NUTAN PRASAD IDEAL COLONY POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DUWANJIINEITADHANANJAY		NO	NO	FY-5
DIWANJI	DHANANJAY	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	10 NUTAN PRASAD IDEAL COLONY POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DUWANJIINEITADHANANJAY		NO	NO	FY-1
DIWANJI	DHANANJAY	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	10 NUTAN PRASAD IDEAL COLONY POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DUWANJIINEITADHANANJAY		NO	NO	FY-3
DIWANJI	DHANANJAY	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	10 NUTAN PRASAD IDEAL COLONY POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DUWANJIINEITADHANANJAY		NO	NO	FY-2
DIWANJI	DHANANJAY	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	10 NUTAN PRASAD IDEAL COLONY POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DUWANJIINEITADHANANJAY		NO	NO	FY-4
DATTATRAYYA		HEBSUR	SUBBAYYA	SUBBAYYA	SUBBAYYA	ADAT MERCHANTS, TALIKOTI TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PD0102185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DATTATRAYYA		HEBSUR	SUBBAYYA	SUBBAYYA	SUBBAYYA	ADAT MERCHANTS, TALIKOTI TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PD0102185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DATTATRAYYA		HEBSUR	SUBBAYYA	SUBBAYYA	SUBBAYYA	ADAT MERCHANTS, TALIKOTI TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PD0102185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATTATRAYYA		HEBSUR	SUBBAYYA	SUBBAYYA	SUBBAYYA	ADAT MERCHANTS, TALIKOTI TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PD0102185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DATTATRAYYA		HEBSUR	SUBBAYYA	SUBBAYYA	SUBBAYYA	ADAT MERCHANTS, TALIKOTI TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PD0102185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DATTATRAYYA		HEBSUR	SUBBAYYA	SUBBAYYA	SUBBAYYA	ADAT MERCHANTS, TALIKOTI TALIKOTI	INDIA	KARNATAKA	MUDDEBIHAL	586214	PD0102185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	MANGALDAS	JUTHARI	MANGALDAS	MANGALDAS	MANGALDAS	A/703 NATIONAL AVENUE 7TH FLOOR AKURLI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALKADILIPJUTHARI		NO	NO	FY-1
DILIP	MANGALDAS	JUTHARI	MANGALDAS	MANGALDAS	MANGALDAS	A/703 NATIONAL AVENUE 7TH FLOOR AKURLI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALKADILIPJUTHARI		NO	NO	FY-5
DILIP	MANGALDAS	JUTHARI	MANGALDAS	MANGALDAS	MANGALDAS	A/703 NATIONAL AVENUE 7TH FLOOR AKURLI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKADILIPJUTHARI		NO	NO	FY-7
DILIP	MANGALDAS	JUTHARI	MANGALDAS	MANGALDAS	MANGALDAS	A/703 NATIONAL AVENUE 7TH FLOOR AKURLI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALKADILIPJUTHARI		NO	NO	FY-6
DILIP	MANGALDAS	JUTHARI	MANGALDAS	MANGALDAS	MANGALDAS	A/703 NATIONAL AVENUE 7TH FLOOR AKURLI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALKADILIPJUTHARI		NO	NO	FY-2
DILIP	MANGALDAS	JUTHARI	MANGALDAS	MANGALDAS	MANGALDAS	A/703 NATIONAL AVENUE 7TH FLOOR AKURLI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKADILIPJUTHARI		NO	NO	FY-3
DILIP	MANGALDAS	JUTHARI	MANGALDAS	MANGALDAS	MANGALDAS	A/703 NATIONAL AVENUE 7TH FLOOR AKURLI ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0102205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALKADILIPJUTHARI		NO	NO	FY-4
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	AYODHYA 88 RAMNAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0102221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	AYODHYA 88 RAMNAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0102221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	AYODHYA 88 RAMNAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0102221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	AYODHYA 88 RAMNAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0102221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	AYODHYA 88 RAMNAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0102221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	AYODHYA 88 RAMNAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0102221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DILIP		KARANDIKAR	SHANKAR	SHANKAR	SHANKAR	AYODHYA 88 RAMNAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PD0102221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DINKAR	RAMARAO	KATRE	RAMARAO	RAMARAO	RAMARAO	A-15, ATANDRA 15, TIRUMALAI PILLAI ROAD T.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0102224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DINKAR	RAMARAO	KATRE	RAMARAO	RAMARAO	RAMARAO	A-15, ATANDRA 15, TIRUMALAI PILLAI ROAD T.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0102224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DILIP	SAVIO	MENDES	A	A	A	15 OWNERS COURT BEHIND MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAISIETERESAMENDES		NO	NO	FY-7
DILIP	SAVIO	MENDES	A	A	A	15 OWNERS COURT BEHIND MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAISIETERESAMENDES		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIP	SAVIO	MENDES	A	A	A	15 OWNERS COURT BEHIND MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAISIETERESAMENDES		NO	NO	FY-2
DILIP	SAVIO	MENDES	A	A	A	15 OWNERS COURT BEHIND MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAISIETERESAMENDES		NO	NO	FY-6
DILIP	SAVIO	MENDES	A	A	A	15 OWNERS COURT BEHIND MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAISIETERESAMENDES		NO	NO	FY-3
DILIP	SAVIO	MENDES	A	A	A	15 OWNERS COURT BEHIND MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAISIETERESAMENDES		NO	NO	FY-4
DILIP	CHANDRA	NATH	DWIP	DWIP	DWIP	TARUN NAGAR (MAIN LANE), DISPUR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PD0102286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	CHANDRA	NATH	DWIP	DWIP	DWIP	TARUN NAGAR (MAIN LANE), DISPUR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PD0102286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP	CHANDRA	NATH	DWIP	DWIP	DWIP	TARUN NAGAR (MAIN LANE), DISPUR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PD0102286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	CHANDRA	NATH	DWIP	DWIP	DWIP	TARUN NAGAR (MAIN LANE), DISPUR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PD0102286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP	CHANDRA	NATH	DWIP	DWIP	DWIP	TARUN NAGAR (MAIN LANE), DISPUR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PD0102286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP	CHANDRA	NATH	DWIP	DWIP	DWIP	TARUN NAGAR (MAIN LANE), DISPUR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PD0102286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	CHANDRA	NATH	DWIP	DWIP	DWIP	TARUN NAGAR (MAIN LANE), DISPUR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PD0102286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	M	P	M	M	M	NO 561 VINAYADEEP 1ST CROSS 5TH MAIN HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PD0102290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	M	P	M	M	M	NO 561 VINAYADEEP 1ST CROSS 5TH MAIN HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PD0102290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	M	P	M	M	M	NO 561 VINAYADEEP 1ST CROSS 5TH MAIN HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PD0102290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	M	P	M	M	M	NO 561 VINAYADEEP 1ST CROSS 5TH MAIN HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PD0102290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	A	RAHEJA	AMARLAL	AMARLAL	AMARLAL	RAMS APARTMENT D BLOCK NO 3 NEAR CHINTAMANI ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	A	RAHEJA	AMARLAL	AMARLAL	AMARLAL	RAMS APARTMENT D BLOCK NO 3 NEAR CHINTAMANI ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	A	RAHEJA	AMARLAL	AMARLAL	AMARLAL	RAMS APARTMENT D BLOCK NO 3 NEAR CHINTAMANI ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	A	RAHEJA	AMARLAL	AMARLAL	AMARLAL	RAMS APARTMENT D BLOCK NO 3 NEAR CHINTAMANI ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	A	RAHEJA	AMARLAL	AMARLAL	AMARLAL	RAMS APARTMENT D BLOCK NO 3 NEAR CHINTAMANI ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	A	RAHEJA	AMARLAL	AMARLAL	AMARLAL	RAMS APARTMENT D BLOCK NO 3 NEAR CHINTAMANI ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	A	RAHEJA	AMARLAL	AMARLAL	AMARLAL	RAMS APARTMENT D BLOCK NO 3 NEAR CHINTAMANI ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEENAYAL		SAINI	ASHRAM	ASHRAM	ASHRAM	NL-6,BUILDING NO-20,ROOM NO.3 SECTOR-9 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PD0102352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEENAYAL		SAINI	ASHRAM	ASHRAM	ASHRAM	NL-6,BUILDING NO-20,ROOM NO.3 SECTOR-9 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PD0102352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEENAYAL		SAINI	ASHRAM	ASHRAM	ASHRAM	NL-6,BUILDING NO-20,ROOM NO.3 SECTOR-9 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PD0102352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEENAYAL		SAINI	ASHRAM	ASHRAM	ASHRAM	NL-6,BUILDING NO-20,ROOM NO.3 SECTOR-9 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PD0102352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEENAYAL		SAINI	ASHRAM	ASHRAM	ASHRAM	NL-6,BUILDING NO-20,ROOM NO.3 SECTOR-9 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PD0102352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEENAYAL		SAINI	ASHRAM	ASHRAM	ASHRAM	NL-6,BUILDING NO-20,ROOM NO.3 SECTOR-9 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PD0102352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DANMAL		SETHIA	GANGARAM	GANGARAM	GANGARAM	C/O M/S TRINITY SYSTEMS 56 NETAJI SUBHASH ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DANMAL		SETHIA	GANGARAM	GANGARAM	GANGARAM	C/O M/S TRINITY SYSTEMS 56 NETAJI SUBHASH ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DANMAL		SETHIA	GANGARAM	GANGARAM	GANGARAM	C/O M/S TRINITY SYSTEMS 56 NETAJI SUBHASH ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAMAN	KAUR	SETHI	TARANMEET	TARANMEET	TARANMEET	C/O SHANTI FINANCIAL SERVICS 11/4 PUSA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
DAMAN	KAUR	SETHI	TARANMEET	TARANMEET	TARANMEET	C/O SHANTI FINANCIAL SERVICS 11/4 PUSA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
DAMAN	KAUR	SETHI	TARANMEET	TARANMEET	TARANMEET	C/O SHANTI FINANCIAL SERVICS 11/4 PUSA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
DAMAN	KAUR	SETHI	TARANMEET	TARANMEET	TARANMEET	C/O SHANTI FINANCIAL SERVICS 11/4 PUSA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
DAMAN	KAUR	SETHI	TARANMEET	TARANMEET	TARANMEET	C/O SHANTI FINANCIAL SERVICS 11/4 PUSA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD0102363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
D	BHIM	SHANKAR	D	D	D	PLOT NO 222, SALARJUNG COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PD0102369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	BHIM	SHANKAR	D	D	D	PLOT NO 222, SALARJUNG COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PD0102369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-505, YOGI AVENUE, OFF EKSAR ROAD YOGI NAGAR, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNABENRAMESHCHANDRASHAH		NO	NO	FY-5
DIPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-505, YOGI AVENUE, OFF EKSAR ROAD YOGI NAGAR, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNABENRAMESHCHANDRASHAH		NO	NO	FY-1
DIPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-505, YOGI AVENUE, OFF EKSAR ROAD YOGI NAGAR, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNABENRAMESHCHANDRASHAH		NO	NO	FY-7
DIPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-505, YOGI AVENUE, OFF EKSAR ROAD YOGI NAGAR, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNABENRAMESHCHANDRASHAH		NO	NO	FY-3
DIPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-505, YOGI AVENUE, OFF EKSAR ROAD YOGI NAGAR, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNABENRAMESHCHANDRASHAH		NO	NO	FY-6
DIPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-505, YOGI AVENUE, OFF EKSAR ROAD YOGI NAGAR, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNABENRAMESHCHANDRASHAH		NO	NO	FY-2
DIPESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-505, YOGI AVENUE, OFF EKSAR ROAD YOGI NAGAR, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNABENRAMESHCHANDRASHAH		NO	NO	FY-4
DAMAYANTI	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDANBALA - B/506 5TH FLOOR, R. THAKKER MARG, WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0102379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		CHANDRAKANTSHANTILALSHAH		NO	NO	FY-7
DAMAYANTI	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDANBALA - B/506 5TH FLOOR, R. THAKKER MARG, WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0102379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		CHANDRAKANTSHANTILALSHAH		NO	NO	FY-5
DAMAYANTI	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDANBALA - B/506 5TH FLOOR, R. THAKKER MARG, WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0102379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		CHANDRAKANTSHANTILALSHAH		NO	NO	FY-2
DAMAYANTI	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDANBALA - B/506 5TH FLOOR, R. THAKKER MARG, WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0102379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		CHANDRAKANTSHANTILALSHAH		NO	NO	FY-6
DHARMENDRA		SRIYA	HARIRAM	HARIRAM	HARIRAM	13/132 HOLI DARA NAYA BAZARAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	PD0102415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SAVITASRIYA			NO	NO	FY-7
DHARMENDRA		SRIYA	HARIRAM	HARIRAM	HARIRAM	13/132 HOLI DARA NAYA BAZARAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	PD0102415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	SAVITASRIYA			NO	NO	FY-4
DHARMENDRA		SRIYA	HARIRAM	HARIRAM	HARIRAM	13/132 HOLI DARA NAYA BAZARAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	PD0102415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SAVITASRIYA			NO	NO	FY-3
DHARMENDRA		SRIYA	HARIRAM	HARIRAM	HARIRAM	13/132 HOLI DARA NAYA BAZARAJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	PD0102415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SAVITASRIYA			NO	NO	FY-6
DIVEYESH	A	SUKHADIA	DIVEYESH	DIVEYESH	DIVEYESH	A-501, OPTIONS EMPORIO ARVIND COLONY S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0102417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGRUTIDSUKHADIA		NO	NO	FY-5
DIVEYESH	A	SUKHADIA	DIVEYESH	DIVEYESH	DIVEYESH	A-501, OPTIONS EMPORIO ARVIND COLONY S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0102417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGRUTIDSUKHADIA		NO	NO	FY-7
DIVEYESH	A	SUKHADIA	DIVEYESH	DIVEYESH	DIVEYESH	A-501, OPTIONS EMPORIO ARVIND COLONY S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0102417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGRUTIDSUKHADIA		NO	NO	FY-3
DIVEYESH	A	SUKHADIA	DIVEYESH	DIVEYESH	DIVEYESH	A-501, OPTIONS EMPORIO ARVIND COLONY S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0102417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGRUTIDSUKHADIA		NO	NO	FY-6
DEVASHISH	DAS	GUPTA	S	S	S	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEVASHISH	DAS	GUPTA	S	S	S	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEVASHISH	DAS	GUPTA	S	S	S	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEVASHISH	DAS	GUPTA	S	S	S	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEVASHISH	DAS	GUPTA	S	S	S	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PD0102483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1 JAISHEFALI RAW HOUSE SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1 JAISHEFALI RAW HOUSE SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1 JAISHEFALI RAW HOUSE SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1 JAISHEFALI RAW HOUSE SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1 JAISHEFALI RAW HOUSE SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
DAKSHA		SHETH	YESHWANT	YESHWANT	YESHWANT	6 ALKA GROUND FLOOR DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0102562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		YESHWANTSHETH		NO	NO	FY-1
DAKSHA		SHETH	YESHWANT	YESHWANT	YESHWANT	6 ALKA GROUND FLOOR DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0102562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		YESHWANTSHETH		NO	NO	FY-5
DAKSHA		SHETH	YESHWANT	YESHWANT	YESHWANT	6 ALKA GROUND FLOOR DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0102562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		YESHWANTSHETH		NO	NO	FY-4
DAKSHA		SHETH	YESHWANT	YESHWANT	YESHWANT	6 ALKA GROUND FLOOR DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0102562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		YESHWANTSHETH		NO	NO	FY-3
DAKSHA		SHETH	YESHWANT	YESHWANT	YESHWANT	6 ALKA GROUND FLOOR DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0102562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		YESHWANTSHETH		NO	NO	FY-2
D		SRIPRAKASH	R	R	R	G-325 GITANJALI VASWANI MARG SEVEN BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		SRIPRAKASH	R	R	R	G-325 GITANJALI VASWANI MARG SEVEN BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D		SRIPRAKASH	R	R	R	G-325 GITANJALI VASWANI MARG SEVEN BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D		SRIPRAKASH	R	R	R	G-325 GITANJALI VASWANI MARG SEVEN BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D		SRIPRAKASH	R	R	R	G-325 GITANJALI VASWANI MARG SEVEN BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIXIT	VISHWAS	VINAYAK	VINAYAK	VINAYAK	VINAYAK	5 NUTAN PRASAD PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIXITVRINDAVISHWAS		NO	NO	FY-5
DIXIT	VISHWAS	VINAYAK	VINAYAK	VINAYAK	VINAYAK	5 NUTAN PRASAD PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIXITVRINDAVISHWAS		NO	NO	FY-1
DIXIT	VISHWAS	VINAYAK	VINAYAK	VINAYAK	VINAYAK	5 NUTAN PRASAD PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIXITVRINDAVISHWAS		NO	NO	FY-3
DIXIT	VISHWAS	VINAYAK	VINAYAK	VINAYAK	VINAYAK	5 NUTAN PRASAD PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIXITVRINDAVISHWAS		NO	NO	FY-2
DIXIT	VISHWAS	VINAYAK	VINAYAK	VINAYAK	VINAYAK	5 NUTAN PRASAD PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0102577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIXITVRINDAVISHWAS		NO	NO	FY-4
DEVKUMAR	GOPALDAS	AGGARWAL	GOPALDAS	GOPALDAS	GOPALDAS	GUPTA MILLS ESTATE DARUKHANA REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PD0102601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEVKUMAR	GOPALDAS	AGGARWAL	GOPALDAS	GOPALDAS	GOPALDAS	GUPTA MILLS ESTATE DARUKHANA REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PD0102601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DARA	ERUCH	DARUWALLA	ERUCH	ERUCH	ERUCH	B MERWAN BLDG B BLK 1ST FLOOR OPP GRANT RD FLY STN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0102614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KHORSHEDDARADARU WALLAMEHERNAZBOM IMODY		NO	NO	FY-7
DARA	ERUCH	DARUWALLA	ERUCH	ERUCH	ERUCH	B MERWAN BLDG B BLK 1ST FLOOR OPP GRANT RD FLY STN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0102614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHORSHEDDARADARU WALLAMEHERNAZBOM IMODY		NO	NO	FY-3
DARA	ERUCH	DARUWALLA	ERUCH	ERUCH	ERUCH	B MERWAN BLDG B BLK 1ST FLOOR OPP GRANT RD FLY STN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0102614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KHORSHEDDARADARU WALLAMEHERNAZBOM IMODY		NO	NO	FY-6
DILIP		DHAWAN	DAYA	DAYA	DAYA	10 JUNE BLOSSOMS 60MANVEL GONSAWEZ ROAD BANDRA(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0102617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP		DHAWAN	DAYA	DAYA	DAYA	10 JUNE BLOSSOMS 60MANVEL GONSAWEZ ROAD BANDRA(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0102617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIWAN	CHAND	KAPUR	GIYANCHAND	GIYANCHAND	GIYANCHAND	Q.NO.285,A-5/B S F S BLOCK, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PD0102627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANITAKAPOOR		NO	NO	FY-1
D		MALLESHWAR	MANIKYAM	MANIKYAM	MANIKYAM	H NO 18 3 499\B LAKSHMI NAGAR FALAK NUMA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PD0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		MALLESHWAR	MANIKYAM	MANIKYAM	MANIKYAM	H NO 18 3 499\B LAKSHMI NAGAR FALAK NUMA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PD0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D		MALLESHWAR	MANIKYAM	MANIKYAM	MANIKYAM	H NO 18 3 499\B LAKSHMI NAGAR FALAK NUMA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PD0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D		MALLESHWAR	MANIKYAM	MANIKYAM	MANIKYAM	H NO 18 3 499\B LAKSHMI NAGAR FALAK NUMA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PD0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D		MALLESHWAR	MANIKYAM	MANIKYAM	MANIKYAM	H NO 18 3 499\B LAKSHMI NAGAR FALAK NUMA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PD0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D		MALLESHWAR	MANIKYAM	MANIKYAM	MANIKYAM	H NO 18 3 499\B LAKSHMI NAGAR FALAK NUMA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PD0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D		MALLESHWAR	MANIKYAM	MANIKYAM	MANIKYAM	H NO 18 3 499\B LAKSHMI NAGAR FALAK NUMA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PD0102630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIPIKA	HELENDRA	SHAH	HELENDRA	HELENDRA	HELENDRA	205/D WING SIMLA HOUSE 2ND FLOOR NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HELENDRADAYALALSHAH		NO	NO	FY-1
DIPIKA	HELENDRA	SHAH	HELENDRA	HELENDRA	HELENDRA	205/D WING SIMLA HOUSE 2ND FLOOR NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HELENDRADAYALALSHAH		NO	NO	FY-5
DIPIKA	HELENDRA	SHAH	HELENDRA	HELENDRA	HELENDRA	205/D WING SIMLA HOUSE 2ND FLOOR NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HELENDRADAYALALSHAH		NO	NO	FY-4
DIPIKA	HELENDRA	SHAH	HELENDRA	HELENDRA	HELENDRA	205/D WING SIMLA HOUSE 2ND FLOOR NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HELENDRADAYALALSHAH		NO	NO	FY-3
DIPIKA	HELENDRA	SHAH	HELENDRA	HELENDRA	HELENDRA	205/D WING SIMLA HOUSE 2ND FLOOR NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PD0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HELENDRADAYALALSHAH		NO	NO	FY-2
DIPTI	T	VYAS	TEJAL	TEJAL	TEJAL	2 SURUCHI SOCIETY NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0102671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DIPTI	T	VYAS	TEJAL	TEJAL	TEJAL	2 SURUCHI SOCIETY NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0102671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DIPTI	T	VYAS	TEJAL	TEJAL	TEJAL	2 SURUCHI SOCIETY NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0102671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DIPTI	T	VYAS	TEJAL	TEJAL	TEJAL	2 SURUCHI SOCIETY NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0102671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DEVENDRA	SINGH	CHHABRA	RAJENDRA	RAJENDRA	RAJENDRA	81 ASHOK COLONY BY PASS ROAD PILIBHIT PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PD0102680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVENDRA	SINGH	CHHABRA	RAJENDRA	RAJENDRA	RAJENDRA	81 ASHOK COLONY BY PASS ROAD PILIBHIT PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PD0102680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVENDRA	SINGH	CHHABRA	RAJENDRA	RAJENDRA	RAJENDRA	81 ASHOK COLONY BY PASS ROAD PILIBHIT PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PD0102680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		INDRAKUMARDALMIYA		NO	NO	FY-7
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		INDRAKUMARDALMIYA		NO	NO	FY-1
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		INDRAKUMARDALMIYA		NO	NO	FY-4
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		INDRAKUMARDALMIYA		NO	NO	FY-5
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		INDRAKUMARDALMIYA		NO	NO	FY-6
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		INDRAKUMARDALMIYA		NO	NO	FY-3
DINESH	KUMAR	DALMIA	INDRA	INDRA	INDRA	61 PATHURIA GHAT STREET IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PD0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		INDRAKUMARDALMIYA		NO	NO	FY-2
DILIP	KUMAR	SANTRA	JOYDAVE	JOYDAVE	JOYDAVE	50-E, DR G C GOSWAMI ST. SERAMPORE, SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PD0102711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	SANTRA	JOYDAVE	JOYDAVE	JOYDAVE	50-E, DR G C GOSWAMI ST. SERAMPORE, SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PD0102711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	SANTRA	JOYDAVE	JOYDAVE	JOYDAVE	50-E, DR G C GOSWAMI ST. SERAMPORE, SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PD0102711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	SANTRA	JOYDAVE	JOYDAVE	JOYDAVE	50-E, DR G C GOSWAMI ST. SERAMPORE, SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PD0102711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	SANTRA	JOYDAVE	JOYDAVE	JOYDAVE	50-E, DR G C GOSWAMI ST. SERAMPORE, SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PD0102711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		JHUNJHUNWALA	KASHI	KASHI	KASHI	9, EARLE STREET, 3RD FLOOR,NR RICHI PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PD0102754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		JHUNJHUNWALA	KASHI	KASHI	KASHI	9, EARLE STREET, 3RD FLOOR,NR RICHI PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PD0102754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		JHUNJHUNWALA	KASHI	KASHI	KASHI	9, EARLE STREET, 3RD FLOOR,NR RICHI PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PD0102754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		JHUNJHUNWALA	KASHI	KASHI	KASHI	9, EARLE STREET, 3RD FLOOR,NR RICHI PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PD0102754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		JHUNJHUNWALA	KASHI	KASHI	KASHI	9, EARLE STREET, 3RD FLOOR,NR RICHI PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PD0102754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030				NO	NO	FY-6
DINESH	KUMAR	PATNIA	RAMAUTAR	RAMAUTAR	RAMAUTAR	ROOM NO 315, 30 BERTICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0102766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
DINESH	KUMAR	PATNIA	RAMAUTAR	RAMAUTAR	RAMAUTAR	ROOM NO 315, 30 BERTICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0102766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DINESH	KUMAR	PATNIA	RAMAUTAR	RAMAUTAR	RAMAUTAR	ROOM NO 315, 30 BERTICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0102766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	P	PRABHU	J	J	J	160, 11TH MAIN , 4TH CROSS, HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PD0102768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHYAMALAPPRABHU		NO	NO	FY-5
DEEPAK	P	PRABHU	J	J	J	160, 11TH MAIN , 4TH CROSS, HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PD0102768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHYAMALAPPRABHU		NO	NO	FY-6
DEEPAK	P	PRABHU	J	J	J	160, 11TH MAIN , 4TH CROSS, HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PD0102768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHYAMALAPPRABHU		NO	NO	FY-7
DEEPAK	P	PRABHU	J	J	J	160, 11TH MAIN , 4TH CROSS, HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PD0102768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMALAPPRABHU		NO	NO	FY-2
D		SWAMINATHAN	T	T	T	NO.26,VENKATARAMAN ST T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0102775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		SWAMINATHAN	T	T	T	NO.26,VENKATARAMAN ST T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0102775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	D	VADAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	OMEGA CONSTRUCTION HILL V NIWAS R NO 1 PLOT NO 5 NEAR WATER TANK SHRINAGARTHANE	INDIA	MAHARASHTRA	THANE	400604	PD0102776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HARNABAIDVADAM		NO	NO	FY-1
DEEPAK	D	VADAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	OMEGA CONSTRUCTION HILL V NIWAS R NO 1 PLOT NO 5 NEAR WATER TANK SHRINAGARTHANE	INDIA	MAHARASHTRA	THANE	400604	PD0102776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HARNABAIDVADAM		NO	NO	FY-2
DEEPAK	D	VADAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	OMEGA CONSTRUCTION HILL V NIWAS R NO 1 PLOT NO 5 NEAR WATER TANK SHRINAGARTHANE	INDIA	MAHARASHTRA	THANE	400604	PD0102776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARNABAIDVADAM		NO	NO	FY-3
DAKSHA		VORA	MUKESH	MUKESH	MUKESH	R NO 69, SHANTINATH BHUVAN DR AMBEDKAR ROAD, KING S CIRCLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0102855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKESHVORA		NO	NO	FY-1
DAKSHA		VORA	MUKESH	MUKESH	MUKESH	R NO 69, SHANTINATH BHUVAN DR AMBEDKAR ROAD, KING S CIRCLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0102855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKESHVORA		NO	NO	FY-5
DAKSHA		VORA	MUKESH	MUKESH	MUKESH	R NO 69, SHANTINATH BHUVAN DR AMBEDKAR ROAD, KING S CIRCLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0102855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKESHVORA		NO	NO	FY-7
DAKSHA		VORA	MUKESH	MUKESH	MUKESH	R NO 69, SHANTINATH BHUVAN DR AMBEDKAR ROAD, KING S CIRCLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0102855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUKESHVORA		NO	NO	FY-6
DAKSHA		VORA	MUKESH	MUKESH	MUKESH	R NO 69, SHANTINATH BHUVAN DR AMBEDKAR ROAD, KING S CIRCLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PD0102855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHVORA		NO	NO	FY-3
DIVYESHBHAI	VROUJLAL	GOPANI	VROUJLAL	VROUJLAL	VROUJLAL	5, MAHATAMA GANDHI GANJ , P O BAROSAD (VIA. ANAND) KHEDA	INDIA	GUJARAT	KHEDA	387411	PD0102884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH		KHAJURIA	L	L	L	C/O SUMAN SHARMA 130,UDHEWALA(NR RED CROSS TALAB TILLO.JAMMU J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002	PD0102898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH		KHAJURIA	L	L	L	C/O SUMAN SHARMA 130,UDHEWALA(NR RED CROSS TALAB TILLO.JAMMU J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002	PD0102898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		KHAJURIA	L	L	L	C/O SUMAN SHARMA 130,UDHEWALA(NR RED CROSS TALAB TILLO.JAMMU J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002	PD0102898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1, JAI SHEFALI RAW HOUSE, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1, JAI SHEFALI RAW HOUSE, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1, JAI SHEFALI RAW HOUSE, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1, JAI SHEFALI RAW HOUSE, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DARSHAN	A	MEHTA	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	1, JAI SHEFALI RAW HOUSE, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0102906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVASENA	M	SUBRAMANYAM	M	M	M	FINOLEX INDUSTRIES LTD D1/10, MIDC CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0102940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSUBRAMANYAM		NO	NO	FY-1
DEVASENA	M	SUBRAMANYAM	M	M	M	FINOLEX INDUSTRIES LTD D1/10, MIDC CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PD0102940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSUBRAMANYAM		NO	NO	FY-2
DILSHAD	FIRDAUS	IRANI	FIRDAUS	FIRDAUS	FIRDAUS	A-3, SAM APPT, IRANI RD DAHANU RD., THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401602	PD0102980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FIRDAUSDINSHAWIRANI		NO	NO	FY-7
DILSHAD	FIRDAUS	IRANI	FIRDAUS	FIRDAUS	FIRDAUS	A-3, SAM APPT, IRANI RD DAHANU RD., THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401602	PD0102980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FIRDAUSDINSHAWIRANI		NO	NO	FY-3
DILSHAD	FIRDAUS	IRANI	FIRDAUS	FIRDAUS	FIRDAUS	A-3, SAM APPT, IRANI RD DAHANU RD., THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401602	PD0102980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FIRDAUSDINSHAWIRANI		NO	NO	FY-5
DHAIRYA	NATH	JHA	SRIPARI	SRIPARI	SRIPARI	38A, GOPAL CHATTERJEE ROAD, COSSIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PD0102983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHAIRYA	NATH	JHA	SRIPARI	SRIPARI	SRIPARI	38A, GOPAL CHATTERJEE ROAD, COSSIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PD0102983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHAIRYA	NATH	JHA	SRIPARI	SRIPARI	SRIPARI	38A, GOPAL CHATTERJEE ROAD, COSSIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PD0102983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHIREN	PRAVINCHANDRA	MODI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	125 SHETHS POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0102994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAMINI	MUKESHKUMAR	SURTI	MUKESHKUMAR	MUKESHKUMAR	MUKESHKUMAR	CHANAKYA PURI SOCIETY SECTOR NO 3, BLOCK NO 470 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKESHKUMARBSURTI		NO	NO	FY-7
DAMINI	MUKESHKUMAR	SURTI	MUKESHKUMAR	MUKESHKUMAR	MUKESHKUMAR	CHANAKYA PURI SOCIETY SECTOR NO 3, BLOCK NO 470 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUKESHKUMARBSURTI		NO	NO	FY-6
DAMINI	MUKESHKUMAR	SURTI	MUKESHKUMAR	MUKESHKUMAR	MUKESHKUMAR	CHANAKYA PURI SOCIETY SECTOR NO 3, BLOCK NO 470 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKESHKUMARBSURTI		NO	NO	FY-5
DAMINI	MUKESHKUMAR	SURTI	MUKESHKUMAR	MUKESHKUMAR	MUKESHKUMAR	CHANAKYA PURI SOCIETY SECTOR NO 3, BLOCK NO 470 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKESHKUMARBSURTI		NO	NO	FY-4
DAMINI	MUKESHKUMAR	SURTI	MUKESHKUMAR	MUKESHKUMAR	MUKESHKUMAR	CHANAKYA PURI SOCIETY SECTOR NO 3, BLOCK NO 470 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHKUMARBSURTI		NO	NO	FY-2
DINKAR	GOPAL	TAMASKAR	G	G	G	7-B TILAK NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MANDAKINITAMASKAR		NO	NO	FY-5
DINKAR	GOPAL	TAMASKAR	G	G	G	7-B TILAK NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MANDAKINITAMASKAR		NO	NO	FY-1
DINKAR	GOPAL	TAMASKAR	G	G	G	7-B TILAK NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MANDAKINITAMASKAR		NO	NO	FY-4
DINKAR	GOPAL	TAMASKAR	G	G	G	7-B TILAK NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MANDAKINITAMASKAR		NO	NO	FY-3
DINKAR	GOPAL	TAMASKAR	G	G	G	7-B TILAK NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PD0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MANDAKINITAMASKAR		NO	NO	FY-2
DEEPA	C	V	PADMAKUMAR	PADMAKUMAR	PADMAKUMAR	ADIPPAKAMBIL NEW HOUSE VALAPAD BEACH PO TRICHUR	INDIA	KERALA	TRICHUR	680001	PD0103035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PADMAKUMAR		NO	NO	FY-6
DIPANKAR		BANERJEE	SANKAR	SANKAR	SANKAR	BA 24/1 DESHBANDHU NAGAR BAGNIATI CALCUTTA 700 059 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PD0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDINIBANERJEE		NO	NO	FY-1
DIPANKAR		BANERJEE	SANKAR	SANKAR	SANKAR	BA 24/1 DESHBANDHU NAGAR BAGNIATI CALCUTTA 700 059 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PD0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDINIBANERJEE		NO	NO	FY-7
DIPANKAR		BANERJEE	SANKAR	SANKAR	SANKAR	BA 24/1 DESHBANDHU NAGAR BAGNIATI CALCUTTA 700 059 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PD0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDINIBANERJEE		NO	NO	FY-3
DIPANKAR		BANERJEE	SANKAR	SANKAR	SANKAR	BA 24/1 DESHBANDHU NAGAR BAGNIATI CALCUTTA 700 059 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PD0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDINIBANERJEE		NO	NO	FY-6
DIPANKAR		BANERJEE	SANKAR	SANKAR	SANKAR	BA 24/1 DESHBANDHU NAGAR BAGNIATI CALCUTTA 700 059 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PD0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDINIBANERJEE		NO	NO	FY-2
DHANESH	VIMALKANT	SHAH	VIMALKANT	VIMALKANT	VIMALKANT	16 BANKAR BLDG., 2ND FLOOR G V S NO 3 NEAR POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0103108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUKERVIMALKANTSHAH		NO	NO	FY-1
DHANESH	VIMALKANT	SHAH	VIMALKANT	VIMALKANT	VIMALKANT	16 BANKAR BLDG., 2ND FLOOR G V S NO 3 NEAR POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0103108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUKERVIMALKANTSHAH		NO	NO	FY-5
DHANESH	VIMALKANT	SHAH	VIMALKANT	VIMALKANT	VIMALKANT	16 BANKAR BLDG., 2ND FLOOR G V S NO 3 NEAR POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0103108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUKERVIMALKANTSHAH		NO	NO	FY-7
DHANESH	VIMALKANT	SHAH	VIMALKANT	VIMALKANT	VIMALKANT	16 BANKAR BLDG., 2ND FLOOR G V S NO 3 NEAR POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0103108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUKERVIMALKANTSHAH		NO	NO	FY-4
DHANESH	VIMALKANT	SHAH	VIMALKANT	VIMALKANT	VIMALKANT	16 BANKAR BLDG., 2ND FLOOR G V S NO 3 NEAR POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0103108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUKERVIMALKANTSHAH		NO	NO	FY-6
DHANESH	VIMALKANT	SHAH	VIMALKANT	VIMALKANT	VIMALKANT	16 BANKAR BLDG., 2ND FLOOR G V S NO 3 NEAR POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0103108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUKERVIMALKANTSHAH		NO	NO	FY-3
DHANESH	VIMALKANT	SHAH	VIMALKANT	VIMALKANT	VIMALKANT	16 BANKAR BLDG., 2ND FLOOR G V S NO 3 NEAR POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0103108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUKERVIMALKANTSHAH		NO	NO	FY-2
D		SWAMINATHAN	T	T	T	AG-95 SEVENTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0103111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D		SWAMINATHAN	T	T	T	AG-95 SEVENTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0103111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DALJIT	SINGH	CHOHAN	RAJINDER	RAJINDER	RAJINDER	B/306 EMBASSY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0103129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		VANDANADALJITCHOHAN		NO	NO	FY-1
DALJIT	SINGH	CHOHAN	RAJINDER	RAJINDER	RAJINDER	B/306 EMBASSY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0103129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		VANDANADALJITCHOHAN		NO	NO	FY-5
DALJIT	SINGH	CHOHAN	RAJINDER	RAJINDER	RAJINDER	B/306 EMBASSY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0103129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		VANDANADALJITCHOHAN		NO	NO	FY-7
DALJIT	SINGH	CHOHAN	RAJINDER	RAJINDER	RAJINDER	B/306 EMBASSY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0103129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		VANDANADALJITCHOHAN		NO	NO	FY-6
DALJIT	SINGH	CHOHAN	RAJINDER	RAJINDER	RAJINDER	B/306 EMBASSY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0103129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		VANDANADALJITCHOHAN		NO	NO	FY-2
DALJIT	SINGH	CHOHAN	RAJINDER	RAJINDER	RAJINDER	B/306 EMBASSY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0103129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		VANDANADALJITCHOHAN		NO	NO	FY-3
DALJIT	SINGH	CHOHAN	RAJINDER	RAJINDER	RAJINDER	B/306 EMBASSY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0103129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		VANDANADALJITCHOHAN		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIKSHA		IDNANI	HIRAA	HIRAA	HIRAA	C/O DR HIRAA IDNANI , B N GHAI LANE , LAL BAGH , LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PD0103144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIKSHA		IDNANI	HIRAA	HIRAA	HIRAA	C/O DR HIRAA IDNANI , B N GHAI LANE , LAL BAGH , LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PD0103144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIKSHA		IDNANI	HIRAA	HIRAA	HIRAA	C/O DR HIRAA IDNANI , B N GHAI LANE , LAL BAGH , LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PD0103144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	NATUARLAL	MEHTA	NARUARLAL	NARUARLAL	NARUARLAL	ROOM NO 1 B MEHTA ESTATE OPP GANESH STORES S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0103160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	NATUARLAL	MEHTA	NARUARLAL	NARUARLAL	NARUARLAL	ROOM NO 1 B MEHTA ESTATE OPP GANESH STORES S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0103160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	NATUARLAL	MEHTA	NARUARLAL	NARUARLAL	NARUARLAL	ROOM NO 1 B MEHTA ESTATE OPP GANESH STORES S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0103160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	NATUARLAL	MEHTA	NARUARLAL	NARUARLAL	NARUARLAL	ROOM NO 1 B MEHTA ESTATE OPP GANESH STORES S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0103160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	NATUARLAL	MEHTA	NARUARLAL	NARUARLAL	NARUARLAL	ROOM NO 1 B MEHTA ESTATE OPP GANESH STORES S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0103160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DURGA		SAHU	KUMUD	KUMUD	KUMUD	80, BURDWAN COMPOUND RANEHI 834 001 BIHAR RANEHI	INDIA	JHARKHAND	RANCHI	834001	PD0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DURGA		SAHU	KUMUD	KUMUD	KUMUD	80, BURDWAN COMPOUND RANEHI 834 001 BIHAR RANEHI	INDIA	JHARKHAND	RANCHI	834001	PD0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DURGA		SAHU	KUMUD	KUMUD	KUMUD	80, BURDWAN COMPOUND RANEHI 834 001 BIHAR RANEHI	INDIA	JHARKHAND	RANCHI	834001	PD0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DURGA		SAHU	KUMUD	KUMUD	KUMUD	80, BURDWAN COMPOUND RANEHI 834 001 BIHAR RANEHI	INDIA	JHARKHAND	RANCHI	834001	PD0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DURGA		SAHU	KUMUD	KUMUD	KUMUD	80, BURDWAN COMPOUND RANEHI 834 001 BIHAR RANEHI	INDIA	JHARKHAND	RANCHI	834001	PD0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DURGA		SAHU	KUMUD	KUMUD	KUMUD	80, BURDWAN COMPOUND RANEHI 834 001 BIHAR RANEHI	INDIA	JHARKHAND	RANCHI	834001	PD0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DURGA		SAHU	KUMUD	KUMUD	KUMUD	80, BURDWAN COMPOUND RANEHI 834 001 BIHAR RANEHI	INDIA	JHARKHAND	RANCHI	834001	PD0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVIKA	LALIT	SHETH	NA	NA	NA	24/502, H P NAGAR EAST VASINAKA, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0103185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEVIKA	LALIT	SHETH	NA	NA	NA	24/502, H P NAGAR EAST VASINAKA, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0103185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEVIKA	LALIT	SHETH	NA	NA	NA	24/502, H P NAGAR EAST VASINAKA, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0103185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVIKA	LALIT	SHETH	NA	NA	NA	24/502, H P NAGAR EAST VASINAKA, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0103185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVIKA	LALIT	SHETH	NA	NA	NA	24/502, H P NAGAR EAST VASINAKA, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0103185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEBAPROSAD		BHATTACHARJEE	KALIPADA	KALIPADA	KALIPADA	106 TRIVENI 10 KGRAM KALYAN (E) 421 306 KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PD0103205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEBAPROSAD		BHATTACHARJEE	KALIPADA	KALIPADA	KALIPADA	106 TRIVENI 10 KGRAM KALYAN (E) 421 306 KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PD0103205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEBAPROSAD		BHATTACHARJEE	KALIPADA	KALIPADA	KALIPADA	106 TRIVENI 10 KGRAM KALYAN (E) 421 306 KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PD0103205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEBAPROSAD		BHATTACHARJEE	KALIPADA	KALIPADA	KALIPADA	106 TRIVENI 10 KGRAM KALYAN (E) 421 306 KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PD0103205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEBAPROSAD		BHATTACHARJEE	KALIPADA	KALIPADA	KALIPADA	106 TRIVENI 10 KGRAM KALYAN (E) 421 306 KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PD0103205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEBAPROSAD		BHATTACHARJEE	KALIPADA	KALIPADA	KALIPADA	106 TRIVENI 10 KGRAM KALYAN (E) 421 306 KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PD0103205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEBAPROSAD		BHATTACHARJEE	KALIPADA	KALIPADA	KALIPADA	106 TRIVENI 10 KGRAM KALYAN (E) 421 306 KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PD0103205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	KUMAR	GUPTA	H	H	H	E-858 SARASWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PD0103219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SUNITAGUPTA		NO	NO	FY-7
D		KUNDU	P	P	P	304, KAILASH APARTMENTS SIRIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PD0103233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
DIPTI		MAITY	B	B	B	QR NO KL 14/4 ROAD NO 26 TELCO COLONEY TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0103237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIMALKUMARMAITY		NO	NO	FY-7
DIPTI		MAITY	B	B	B	QR NO KL 14/4 ROAD NO 26 TELCO COLONEY TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0103237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIMALKUMARMAITY		NO	NO	FY-1
DIPTI		MAITY	B	B	B	QR NO KL 14/4 ROAD NO 26 TELCO COLONEY TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0103237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIMALKUMARMAITY		NO	NO	FY-3
DIPTI		MAITY	B	B	B	QR NO KL 14/4 ROAD NO 26 TELCO COLONEY TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0103237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIMALKUMARMAITY		NO	NO	FY-6
DIPTI		MAITY	B	B	B	QR NO KL 14/4 ROAD NO 26 TELCO COLONEY TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0103237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIMALKUMARMAITY		NO	NO	FY-5
DIPTI		MAITY	B	B	B	QR NO KL 14/4 ROAD NO 26 TELCO COLONEY TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0103237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIMALKUMARMAITY		NO	NO	FY-2
DIPTI		MAITY	B	B	B	QR NO KL 14/4 ROAD NO 26 TELCO COLONEY TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PD0103237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIMALKUMARMAITY		NO	NO	FY-4
DILIP		SADEKAR	YESHWANT	YESHWANT	YESHWANT	A-33, C/O Y D SADEKAR P B NO 22, MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0103258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP		SADEKAR	YESHWANT	YESHWANT	YESHWANT	A-33, C/O Y D SADEKAR P B NO 22, MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0103258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP		SADEKAR	YESHWANT	YESHWANT	YESHWANT	A-33, C/O Y D SADEKAR P B NO 22, MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0103258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP		SADEKAR	YESHWANT	YESHWANT	YESHWANT	A-33, C/O Y D SADEKAR P B NO 22, MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0103258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP		SADEKAR	YESHWANT	YESHWANT	YESHWANT	A-33, C/O Y D SADEKAR P B NO 22, MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0103258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DILIP		SADEKAR	YESHWANT	YESHWANT	YESHWANT	A-33, C/O Y D SADEKAR P B NO 22, MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0103258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIP		SADEKAR	YESHWANT	YESHWANT	YESHWANT	A-33, C/O Y D SADEKAR P B NO 22, MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PD0103258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	BALKRISHNA	DHARURKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	202 SHANIWAR PETH AKSHAY NURSING HOME PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0103295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARATIDEEPAKDHARURKAR		NO	NO	FY-5
DEEPAK	BALKRISHNA	DHARURKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	202 SHANIWAR PETH AKSHAY NURSING HOME PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0103295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHARATIDEEPAKDHARURKAR		NO	NO	FY-7
DEEPAK	BALKRISHNA	DHARURKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	202 SHANIWAR PETH AKSHAY NURSING HOME PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0103295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATIDEEPAKDHARURKAR		NO	NO	FY-3
DEEPAK	BALKRISHNA	DHARURKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	202 SHANIWAR PETH AKSHAY NURSING HOME PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0103295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARATIDEEPAKDHARURKAR		NO	NO	FY-4
DEEPAK	BALKRISHNA	DHARURKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	202 SHANIWAR PETH AKSHAY NURSING HOME PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0103295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHARATIDEEPAKDHARURKAR		NO	NO	FY-6
DINESH		KULKARNI	AANT	AANT	AANT	38-B PANCHWATI COLONY TALEGAON DABHADE 410 506 PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMAKULKARNI		NO	NO	FY-1
DINESH		KULKARNI	AANT	AANT	AANT	38-B PANCHWATI COLONY TALEGAON DABHADE 410 506 PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMAKULKARNI		NO	NO	FY-4
DINESH		KULKARNI	AANT	AANT	AANT	38-B PANCHWATI COLONY TALEGAON DABHADE 410 506 PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMAKULKARNI		NO	NO	FY-2
DINESH		KULKARNI	AANT	AANT	AANT	38-B PANCHWATI COLONY TALEGAON DABHADE 410 506 PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMAKULKARNI		NO	NO	FY-3
DILIP	S	LONDHE	S	S	S	TWILIGHT FLAT 104,BLDG 27 RAHEJA VIHAR POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PD0103315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DEVAYANIDLONDHE		NO	NO	FY-1
DILIP	S	LONDHE	S	S	S	TWILIGHT FLAT 104,BLDG 27 RAHEJA VIHAR POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PD0103315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DEVAYANIDLONDHE		NO	NO	FY-2
DILIP	S	LONDHE	S	S	S	TWILIGHT FLAT 104,BLDG 27 RAHEJA VIHAR POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PD0103315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DEVAYANIDLONDHE		NO	NO	FY-3
DRU	RAJENDRA	WIDGE	RAJENDRA	RAJENDRA	RAJENDRA	103 FANTASY APTS J P ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0103341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKARAVIWARRIER		NO	NO	FY-7
DRU	RAJENDRA	WIDGE	RAJENDRA	RAJENDRA	RAJENDRA	103 FANTASY APTS J P ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0103341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKARAVIWARRIER		NO	NO	FY-3
DRU	RAJENDRA	WIDGE	RAJENDRA	RAJENDRA	RAJENDRA	103 FANTASY APTS J P ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PD0103341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALKARAVIWARRIER		NO	NO	FY-6
DEVLATA		DOSI	HARISH	HARISH	HARISH	C/O NIRDOSH DOSI NEAR MAHALAXMI TEMPLE KALIKA MATA ROAD BANSWARA (RAJ)BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PD0103368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEVLATA		DOSI	HARISH	HARISH	HARISH	C/O NIRDOSH DOSI NEAR MAHALAXMI TEMPLE KALIKA MATA ROAD BANSWARA (RAJ)BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PD0103368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEVLATA		DOSI	HARISH	HARISH	HARISH	C/O NIRDOSH DOSI NEAR MAHALAXMI TEMPLE KALIKA MATA ROAD BANSWARA (RAJ)BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PD0103368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DURGA		PRASAD	BABHI	BABHI	BABHI	5TH FLOOR FEDERATION HOUSE 24/30 ANANDILAL PODDAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0103436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DURGA		PRASAD	BABHI	BABHI	BABHI	5TH FLOOR FEDERATION HOUSE 24/30 ANANDILAL PODDAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0103436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DURGA		PRASAD	BABHI	BABHI	BABHI	5TH FLOOR FEDERATION HOUSE 24/30 ANANDILAL PODDAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0103436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DURGA		PRASAD	BABHI	BABHI	BABHI	5TH FLOOR FEDERATION HOUSE 24/30 ANANDILAL PODDAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0103436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DURGA		PRASAD	BABHI	BABHI	BABHI	5TH FLOOR FEDERATION HOUSE 24/30 ANANDILAL PODDAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0103436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEBANSU		RAY	N	N	N	9/34 EDISON ROAD PO DURGAPUR 713205 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PD0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEBANSU		RAY	N	N	N	9/34 EDISON ROAD PO DURGAPUR 713205 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PD0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEBANSU		RAY	N	N	N	9/34 EDISON ROAD PO DURGAPUR 713205 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PD0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEBANSU		RAY	N	N	N	9/34 EDISON ROAD PO DURGAPUR 713205 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PD0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEBANSU		RAY	N	N	N	9/34 EDISON ROAD PO DURGAPUR 713205 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PD0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEBANSU		RAY	N	N	N	9/34 EDISON ROAD PO DURGAPUR 713205 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PD0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEBRANI		SANYAL	SWAPAN	SWAPAN	SWAPAN	C/O MR GOURHARI MAITRA B 15/60 LAKE PAACE P O KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PD0103444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHAMITASWAPANSANYAL		NO	NO	FY-7
DEBRANI		SANYAL	SWAPAN	SWAPAN	SWAPAN	C/O MR GOURHARI MAITRA B 15/60 LAKE PAACE P O KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PD0103444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAMITASWAPANSANYAL		NO	NO	FY-3
D	M	MEHER SATYASRI	MEHERBABA	MEHERBABA	MEHERBABA	C/O MEHER HOUSE DOOR NO 12-96 OPP PANTULUGARIMEDA GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PD0103445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		DMMEHERBABA		NO	NO	FY-1
D	M	MEHER SATYASRI	MEHERBABA	MEHERBABA	MEHERBABA	C/O MEHER HOUSE DOOR NO 12-96 OPP PANTULUGARIMEDA GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PD0103445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		DMMEHERBABA		NO	NO	FY-7
D	M	MEHER SATYASRI	MEHERBABA	MEHERBABA	MEHERBABA	C/O MEHER HOUSE DOOR NO 12-96 OPP PANTULUGARIMEDA GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PD0103445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		DMMEHERBABA		NO	NO	FY-6
D	M	MEHER SATYASRI	MEHERBABA	MEHERBABA	MEHERBABA	C/O MEHER HOUSE DOOR NO 12-96 OPP PANTULUGARIMEDA GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PD0103445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		DMMEHERBABA		NO	NO	FY-2
DEEPAK		AGARWAL	K	K	K	A-24 SOUTH EXTENSION II NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POONAMAGARWAL		NO	NO	FY-4
DEEPAK		AGARWAL	K	K	K	A-24 SOUTH EXTENSION II NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONAMAGARWAL		NO	NO	FY-2
DEEPAK		AGARWAL	K	K	K	A-24 SOUTH EXTENSION II NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POONAMAGARWAL		NO	NO	FY-5
DEEPAK		AGARWAL	K	K	K	A-24 SOUTH EXTENSION II NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POONAMAGARWAL		NO	NO	FY-1
DEEPAK		AGARWAL	K	K	K	A-24 SOUTH EXTENSION II NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMAGARWAL		NO	NO	FY-3
DINESH		KULKARNI	ANANT	ANANT	ANANT	38-B PANCHWATI COLONY TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMAKULKARNI		NO	NO	FY-1
DINESH		KULKARNI	ANANT	ANANT	ANANT	38-B PANCHWATI COLONY TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMAKULKARNI		NO	NO	FY-7
DINESH		KULKARNI	ANANT	ANANT	ANANT	38-B PANCHWATI COLONY TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMAKULKARNI		NO	NO	FY-4
DINESH		KULKARNI	ANANT	ANANT	ANANT	38-B PANCHWATI COLONY TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMAKULKARNI		NO	NO	FY-6
DINESH		KULKARNI	ANANT	ANANT	ANANT	38-B PANCHWATI COLONY TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMAKULKARNI		NO	NO	FY-2
DINESH		KULKARNI	ANANT	ANANT	ANANT	38-B PANCHWATI COLONY TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMAKULKARNI		NO	NO	FY-5
DINESH		KULKARNI	ANANT	ANANT	ANANT	38-B PANCHWATI COLONY TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PD0103500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMAKULKARNI		NO	NO	FY-3
DIWAKAR	NAGESH	PRABHU	NAGESH	NAGESH	NAGESH	NARASIMHA PROVISION STORES OPP POLICE GROUND HONAVAR HONAVAR	INDIA	KARNATAKA	KARWAR	581334	PD0103525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALATIDIWAKAPRABHU		NO	NO	FY-7
DENNIS	SURESH	AMENGARA	A	A	A	GRACE COTTAGE 25/578, VENNAKKARA PALAKKAD	INDIA	KERALA	PALGHAT	678004	PD0103553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DENNIS	SURESH	AMENGARA	A	A	A	GRACE COTTAGE 25/578, VENNAKKARA PALAKKAD	INDIA	KERALA	PALGHAT	678004	PD0103553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DENNIS	SURESH	AMENGARA	A	A	A	GRACE COTTAGE 25/578, VENNAKKARA PALAKKAD	INDIA	KERALA	PALGHAT	678004	PD0103553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DINESH		CHAPLOT	SHANTILAL	SHANTILAL	SHANTILAL	203/204 SHANTI NIKETAN NEAR KURLA POLICE STATION KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0103557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DINESH		CHAPLOT	SHANTILAL	SHANTILAL	SHANTILAL	203/204 SHANTI NIKETAN NEAR KURLA POLICE STATION KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PD0103557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	PD0103625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHABENCHARDASANI		NO	NO	FY-7
DEEPAK	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	PD0103625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHABENCHARDASANI		NO	NO	FY-5
DEEPAK	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	PD0103625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHABENCHARDASANI		NO	NO	FY-3
DEEPAK	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	PD0103625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHABENCHARDASANI		NO	NO	FY-4
DEEPAK	C	HARDASANI	CHANDRU	CHANDRU	CHANDRU	6B KADAMBARI APARTMENT NEAR JAIN TEMPLE MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	PD0103625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHABENCHARDASANI		NO	NO	FY-6
DIPAK	JAYANTILAL	NAIK	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-17, ASHIRWAD SOCIETY, NR, RTO OFFICE, NANDARAL ROAD, BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0103655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GHANSHYAMJAYANTILALNAIK		NO	NO	FY-1
DIPAK	JAYANTILAL	NAIK	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-17, ASHIRWAD SOCIETY, NR, RTO OFFICE, NANDARAL ROAD, BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0103655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GHANSHYAMJAYANTILALNAIK		NO	NO	FY-7
DIPAK	JAYANTILAL	NAIK	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-17, ASHIRWAD SOCIETY, NR, RTO OFFICE, NANDARAL ROAD, BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0103655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GHANSHYAMJAYANTILALNAIK		NO	NO	FY-4
DIPAK	JAYANTILAL	NAIK	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-17, ASHIRWAD SOCIETY, NR, RTO OFFICE, NANDARAL ROAD, BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0103655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GHANSHYAMJAYANTILALNAIK		NO	NO	FY-5
DIPAK	JAYANTILAL	NAIK	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-17, ASHIRWAD SOCIETY, NR, RTO OFFICE, NANDARAL ROAD, BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0103655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GHANSHYAMJAYANTILALNAIK		NO	NO	FY-6
DIPAK	JAYANTILAL	NAIK	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-17, ASHIRWAD SOCIETY, NR, RTO OFFICE, NANDARAL ROAD, BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0103655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GHANSHYAMJAYANTILALNAIK		NO	NO	FY-3
DIPAK	JAYANTILAL	NAIK	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-17, ASHIRWAD SOCIETY, NR, RTO OFFICE, NANDARAL ROAD, BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0103655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GHANSHYAMJAYANTILALNAIK		NO	NO	FY-2
DIPAKKUMAR	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	9, J.P. SHOPPING CENTRE, NEAR JALUNDH BUS-STAND AT POST - JALUNDH KHAMBHATANAND	INDIA	GUJARAT	ANAND	388620	PD0103664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TARABENJASHBHAIPATEL		NO	NO	FY-7
DIPAKKUMAR	JASHBHAI	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	9, J.P. SHOPPING CENTRE, NEAR JALUNDH BUS-STAND AT POST - JALUNDH KHAMBHATANAND	INDIA	GUJARAT	ANAND	388620	PD0103664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		TARABENJASHBHAIPATEL		NO	NO	FY-4
DHIREN	G	KARIA	GOVINDJI	GOVINDJI	GOVINDJI	B-39 PARULNAGAR BHUYANG DEV CHAR RASTA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHADRADKARIA		NO	NO	FY-1
DHIREN	G	KARIA	GOVINDJI	GOVINDJI	GOVINDJI	B-39 PARULNAGAR BHUYANG DEV CHAR RASTA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHADRADKARIA		NO	NO	FY-7
DHIREN	G	KARIA	GOVINDJI	GOVINDJI	GOVINDJI	B-39 PARULNAGAR BHUYANG DEV CHAR RASTA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHADRADKARIA		NO	NO	FY-5
DHIREN	G	KARIA	GOVINDJI	GOVINDJI	GOVINDJI	B-39 PARULNAGAR BHUYANG DEV CHAR RASTA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHADRADKARIA		NO	NO	FY-6
DHIREN	G	KARIA	GOVINDJI	GOVINDJI	GOVINDJI	B-39 PARULNAGAR BHUYANG DEV CHAR RASTA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHADRADKARIA		NO	NO	FY-2
DHIREN	G	KARIA	GOVINDJI	GOVINDJI	GOVINDJI	B-39 PARULNAGAR BHUYANG DEV CHAR RASTA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PD0103711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHADRADKARIA		NO	NO	FY-3
DEEPAK		MORE	VIJAY	VIJAY	VIJAY	A/301-302, DIPEX BLDG SANT NAMDEV PATH DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		MORE	VIJAY	VIJAY	VIJAY	A/301-302, DIPEX BLDG SANT NAMDEV PATH DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		MORE	VIJAY	VIJAY	VIJAY	A/301-302, DIPEX BLDG SANT NAMDEV PATH DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
DEEPAK		MORE	VIJAY	VIJAY	VIJAY	A/301-302, DIPEX BLDG SANT NAMDEV PATH DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
DEEPAK		MORE	VIJAY	VIJAY	VIJAY	A/301-302, DIPEX BLDG SANT NAMDEV PATH DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		MORE	VIJAY	VIJAY	VIJAY	A/301-302, DIPEX BLDG SANT NAMDEV PATH DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		MORE	VIJAY	VIJAY	VIJAY	A/301-302, DIPEX BLDG SANT NAMDEV PATH DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DAMODAR	RAMCHANDRA	PEDNEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	23 KATRAK RD BOMBAY 400 031 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0103737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SULOCHANADAMODARPEDNEKAR		NO	NO	FY-1
DAMODAR	RAMCHANDRA	PEDNEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	23 KATRAK RD BOMBAY 400 031 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0103737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SULOCHANADAMODARPEDNEKAR		NO	NO	FY-2
DAMODAR	RAMCHANDRA	PEDNEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	23 KATRAK RD BOMBAY 400 031 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0103737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SULOCHANADAMODARPEDNEKAR		NO	NO	FY-3
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC OPP RLY STN BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0103745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHUBHANGIDEEPAKSATAVALEKAR		NO	NO	FY-7
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC OPP RLY STN BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0103745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHANGIDEEPAKSATAVALEKAR		NO	NO	FY-1
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC OPP RLY STN BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0103745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBHANGIDEEPAKSATAVALEKAR		NO	NO	FY-4
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC OPP RLY STN BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0103745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHUBHANGIDEEPAKSATAVALEKAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC OPP RLY STN BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0103745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHANGIDEEPAKSATAVALEKAR		NO	NO	FY-3
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC OPP RLY STN BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0103745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHANGIDEEPAKSATAVALEKAR		NO	NO	FY-2
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC OPP RLY STN BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0103745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUBHANGIDEEPAKSATAVALEKAR		NO	NO	FY-5
DATTATRAYA	GOVIND	BABAR	GOVIND	GOVIND	GOVIND	32 RADHAKRISHNA EXTENSOIN SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0103775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUREKHADATTATRAYABABAR		NO	NO	FY-6
DATTATRAYA	GOVIND	BABAR	GOVIND	GOVIND	GOVIND	32 RADHAKRISHNA EXTENSOIN SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0103775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUREKHADATTATRAYABABAR		NO	NO	FY-7
DATTATRAYA	GOVIND	BABAR	GOVIND	GOVIND	GOVIND	32 RADHAKRISHNA EXTENSOIN SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0103775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHADATTATRAYABABAR		NO	NO	FY-3
DATTA	NARAYAN	GUJAR	NARAYAN	NARAYAN	NARAYAN	83 OLD BAZAAR KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PD0103803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVNARAYANGUJAR		NO	NO	FY-7
DATTA	NARAYAN	GUJAR	NARAYAN	NARAYAN	NARAYAN	83 OLD BAZAAR KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PD0103803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHAVNARAYANGUJAR		NO	NO	FY-6
DATTA	NARAYAN	GUJAR	NARAYAN	NARAYAN	NARAYAN	83 OLD BAZAAR KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PD0103803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVNARAYANGUJAR		NO	NO	FY-3
DEENDAYAL		JINDAL	BASANTLAL	BASANTLAL	BASANTLAL	428 KALBADEVI ROAD 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0103810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAVITAJINDAL		NO	NO	FY-1
DEENDAYAL		JINDAL	BASANTLAL	BASANTLAL	BASANTLAL	428 KALBADEVI ROAD 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0103810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAVITAJINDAL		NO	NO	FY-2
D		MOHANASUNDARAM	T	T	T	11, RAMANUJA NAGAR COIMBATORE 641015 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PD0103840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
D		MOHANASUNDARAM	T	T	T	11, RAMANUJA NAGAR COIMBATORE 641015 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PD0103840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
D		MOHANASUNDARAM	T	T	T	11, RAMANUJA NAGAR COIMBATORE 641015 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PD0103840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
D		MOHANASUNDARAM	T	T	T	11, RAMANUJA NAGAR COIMBATORE 641015 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PD0103840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DAINY		PAUL	PAUL	PAUL	PAUL	PADIPPURAKKAL PARK ANCHERY PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PD0103858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
DAINY		PAUL	PAUL	PAUL	PAUL	PADIPPURAKKAL PARK ANCHERY PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PD0103858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
DAINY		PAUL	PAUL	PAUL	PAUL	PADIPPURAKKAL PARK ANCHERY PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PD0103858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
DAINY		PAUL	PAUL	PAUL	PAUL	PADIPPURAKKAL PARK ANCHERY PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PD0103858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
DAINY		PAUL	PAUL	PAUL	PAUL	PADIPPURAKKAL PARK ANCHERY PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PD0103858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
DAINY		PAUL	PAUL	PAUL	PAUL	PADIPPURAKKAL PARK ANCHERY PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PD0103858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
DAINY		PAUL	PAUL	PAUL	PAUL	PADIPPURAKKAL PARK ANCHERY PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PD0103858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
DHILIP		PURUSHOTHAMAN	S	S	S	53, GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DHILIP		PURUSHOTHAMAN	S	S	S	53, GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DHILIP		PURUSHOTHAMAN	S	S	S	53, GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DHILIP		PURUSHOTHAMAN	S	S	S	53, GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DHILIP		PURUSHOTHAMAN	S	S	S	53, GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DHILIP		PURUSHOTHAMAN	S	S	S	53, GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DHAN	RAJ	SHAH	BILASH	BILASH	BILASH	501, TAKHSHASHILA APT OPP JUNA JAKAT NAKA BHARAT ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025				NO	NO	FY-1
DHAN	RAJ	SHAH	BILASH	BILASH	BILASH	501, TAKHSHASHILA APT OPP JUNA JAKAT NAKA BHARAT ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029				NO	NO	FY-5
DHAN	RAJ	SHAH	BILASH	BILASH	BILASH	501, TAKHSHASHILA APT OPP JUNA JAKAT NAKA BHARAT ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
DHAN	RAJ	SHAH	BILASH	BILASH	BILASH	501, TAKHSHASHILA APT OPP JUNA JAKAT NAKA BHARAT ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026				NO	NO	FY-2
DHAN	RAJ	SHAH	BILASH	BILASH	BILASH	501, TAKHSHASHILA APT OPP JUNA JAKAT NAKA BHARAT ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028				NO	NO	FY-4
DINESH	P	SHAH	POPATLAL	POPATLAL	POPATLAL	65/2A, G K NAGAR SHANKER LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0103882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KAMALDSHAH		NO	NO	FY-1
DINESH	P	SHAH	POPATLAL	POPATLAL	POPATLAL	65/2A, G K NAGAR SHANKER LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0103882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KAMALDSHAH		NO	NO	FY-7
DINESH	P	SHAH	POPATLAL	POPATLAL	POPATLAL	65/2A, G K NAGAR SHANKER LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0103882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KAMALDSHAH		NO	NO	FY-3
DILIP		KUMAR	BABU	BABU	BABU	C/O DURGA MILLS AT KARUNABAG SOH SARAI	INDIA	BIHAR	BIHARSHARIF	803118	PD0103942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DILIP		KUMAR	BABU	BABU	BABU	C/O DURGA MILLS AT KARUNABAG SOH SARAI	INDIA	BIHAR	BIHARSHARIF	803118	PD0103942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
D	M	KRISHNA MURTHY	D	D	D	NEAR SKANDA INDUSTRIES GHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PD0103956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	15-SEP-2029				NO	NO	FY-5
D	M	KRISHNA MURTHY	D	D	D	NEAR SKANDA INDUSTRIES GHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PD0103956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
D	M	KRISHNA MURTHY	D	D	D	NEAR SKANDA INDUSTRIES GHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PD0103956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	04-OCT-2028				NO	NO	FY-4
D	M	KRISHNA MURTHY	D	D	D	NEAR SKANDA INDUSTRIES GHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PD0103956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
D	M	KRISHNA MURTHY	D	D	D	NEAR SKANDA INDUSTRIES GHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PD0103956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030				NO	NO	FY-6
D	M	KRISHNA MURTHY	D	D	D	NEAR SKANDA INDUSTRIES GHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PD0103956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
D	M	KRISHNA MURTHY	D	D	D	NEAR SKANDA INDUSTRIES GHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PD0103956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
DEEPANKAR		ROY	NIRMAL	NIRMAL	NIRMAL	C/O MR P K DESARKAR 2/31 SAMTA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANDITAROYMANASHROY		NO	NO	FY-5
DEEPANKAR		ROY	NIRMAL	NIRMAL	NIRMAL	C/O MR P K DESARKAR 2/31 SAMTA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDITAROYMANASHROY		NO	NO	FY-7
DEEPANKAR		ROY	NIRMAL	NIRMAL	NIRMAL	C/O MR P K DESARKAR 2/31 SAMTA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDITAROYMANASHROY		NO	NO	FY-6
DEEPANKAR		ROY	NIRMAL	NIRMAL	NIRMAL	C/O MR P K DESARKAR 2/31 SAMTA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDITAROYMANASHROY		NO	NO	FY-2
DEEPANKAR		ROY	NIRMAL	NIRMAL	NIRMAL	C/O MR P K DESARKAR 2/31 SAMTA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDITAROYMANASHROY		NO	NO	FY-3
DEEPANKAR		ROY	NIRMAL	NIRMAL	NIRMAL	C/O MR P K DESARKAR 2/31 SAMTA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDITAROYMANASHROY		NO	NO	FY-4
DEVASENA	M	S	L	L	L	3 NAV SHIVNERI SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0103977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LSMURALI		NO	NO	FY-1
DEVASENA	M	S	L	L	L	3 NAV SHIVNERI SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0103977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LSMURALI		NO	NO	FY-2
DEVASENA	M	S	L	L	L	3 NAV SHIVNERI SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD0103977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LSMURALI		NO	NO	FY-3
DHWANIL	S	SHAH	SHREYAS	SHREYAS	SHREYAS	VIRAM 4-B VIDYANAGAR SOC 2 USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PD0103988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHREYASSSHAH		NO	NO	FY-3
DILIP	T	SHAH	TARACHAND	TARACHAND	TARACHAND	334 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0103989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SANDHYADSHAH		NO	NO	FY-1
DILIP	T	SHAH	TARACHAND	TARACHAND	TARACHAND	334 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0103989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SANDHYADSHAH		NO	NO	FY-4
DILIP	T	SHAH	TARACHAND	TARACHAND	TARACHAND	334 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0103989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SANDHYADSHAH		NO	NO	FY-3
DILIP	T	SHAH	TARACHAND	TARACHAND	TARACHAND	334 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0103989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SANDHYADSHAH		NO	NO	FY-5
DILIP	T	SHAH	TARACHAND	TARACHAND	TARACHAND	334 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0103989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SANDHYADSHAH		NO	NO	FY-2
DILIP	KUMAR	BHANDARI	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O KALYANMAL BHANDARI & SONS NAYA BAS BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PD0104011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPKUMARBHANDARI		NO	NO	FY-6
DILIP	KUMAR	BHANDARI	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O KALYANMAL BHANDARI & SONS NAYA BAS BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PD0104011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPKUMARBHANDARI		NO	NO	FY-7
DILIP	KUMAR	BHANDARI	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O KALYANMAL BHANDARI & SONS NAYA BAS BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PD0104011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPKUMARBHANDARI		NO	NO	FY-3
DEEPAK		GARGAVA	R	R	R	81, PADMAVATI COLONY INDORE 452 001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0104034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		GARGAVA	R	R	R	81, PADMAVATI COLONY INDORE 452 001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PD0104034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DAMODAR	Y	JOSHI	YOGIRAJ	YOGIRAJ	YOGIRAJ	C/O MOHANLAL VELJI SHAH C-3/22, RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0104053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAMODAR	Y	JOSHI	YOGIRAJ	YOGIRAJ	YOGIRAJ	C/O MOHANLAL VELJI SHAH C-3/22, RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0104053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAMODAR	Y	JOSHI	YOGIRAJ	YOGIRAJ	YOGIRAJ	C/O MOHANLAL VELJI SHAH C-3/22, RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0104053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DAMODAR	Y	JOSHI	YOGIRAJ	YOGIRAJ	YOGIRAJ	C/O MOHANLAL VELJI SHAH C-3/22, RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0104053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAMODAR	Y	JOSHI	YOGIRAJ	YOGIRAJ	YOGIRAJ	C/O MOHANLAL VELJI SHAH C-3/22, RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0104053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAMODAR	Y	JOSHI	YOGIRAJ	YOGIRAJ	YOGIRAJ	C/O MOHANLAL VELJI SHAH C-3/22, RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0104053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAMODAR	Y	JOSHI	YOGIRAJ	YOGIRAJ	YOGIRAJ	C/O MOHANLAL VELJI SHAH C-3/22, RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0104053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPA		PINTO	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PD0104101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JUDERODRIGUES		NO	NO	FY-5
DEEPA		PINTO	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PD0104101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JUDERODRIGUES		NO	NO	FY-1
DEEPA		PINTO	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PD0104101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JUDERODRIGUES		NO	NO	FY-2
DEEPA		PINTO	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PD0104101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JUDERODRIGUES		NO	NO	FY-4
DEEPA		PINTO	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PD0104101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JUDERODRIGUES		NO	NO	FY-3
DEBMALYA	ROY	CHOWDHURY	KAMALAPADA	KAMALAPADA	KAMALAPADA	684 G T ROAD DIGHIR-DHAR P O CHANDANNAGAR HOOGHLY WEST BENGALBENGAL	INDIA	WEST BENGAL	CHINSURA	712136	PD0104164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEBMALYA	ROY	CHOWDHURY	KAMALAPADA	KAMALAPADA	KAMALAPADA	684 G T ROAD DIGHIR-DHAR P O CHANDANNAGAR HOOGHLY WEST BENGALBENGAL	INDIA	WEST BENGAL	CHINSURA	712136	PD0104164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEBMALYA	ROY	CHOWDHURY	KAMALAPADA	KAMALAPADA	KAMALAPADA	684 G T ROAD DIGHIR-DHAR P O CHANDANNAGAR HOOGHLY WEST BENGALBENGAL	INDIA	WEST BENGAL	CHINSURA	712136	PD0104164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEBMALYA	ROY	CHOWDHURY	KAMALAPADA	KAMALAPADA	KAMALAPADA	684 G T ROAD DIGHIR-DHAR P O CHANDANNAGAR HOOGHLY WEST BENGALBENGAL	INDIA	WEST BENGAL	CHINSURA	712136	PD0104164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	S	DHANKHER	H	H	H	C2A/16/160 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0104166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	S	DHANKHER	H	H	H	C2A/16/160 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0104166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	S	DHANKHER	H	H	H	C2A/16/160 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0104166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	S	DHANKHER	H	H	H	C2A/16/160 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0104166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	S	DHANKHER	H	H	H	C2A/16/160 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0104166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	S	DHANKHER	H	H	H	C2A/16/160 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0104166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	S	DHANKHER	H	H	H	C2A/16/160 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0104166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINKAR	RAMCHANDRA	KHANOLKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1,SHISHIR,BANK OF BARODA EMP.CHS. BAMANWADA,CHAKALA, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0104183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASADDINKARKHANOLKAR		NO	NO	FY-1
DINKAR	RAMCHANDRA	KHANOLKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1,SHISHIR,BANK OF BARODA EMP.CHS. BAMANWADA,CHAKALA, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0104183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRASADDINKARKHANOLKAR		NO	NO	FY-5
DINKAR	RAMCHANDRA	KHANOLKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1,SHISHIR,BANK OF BARODA EMP.CHS. BAMANWADA,CHAKALA, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0104183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASADDINKARKHANOLKAR		NO	NO	FY-3
DINKAR	RAMCHANDRA	KHANOLKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1,SHISHIR,BANK OF BARODA EMP.CHS. BAMANWADA,CHAKALA, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0104183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASADDINKARKHANOLKAR		NO	NO	FY-2
DINKAR	RAMCHANDRA	KHANOLKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1,SHISHIR,BANK OF BARODA EMP.CHS. BAMANWADA,CHAKALA, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PD0104183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRASADDINKARKHANOLKAR		NO	NO	FY-4
DINESHCHANDRA	CHAGANLAL	KAPADIA	CHAGANLAL	CHAGANLAL	CHAGANLAL	SONI FALIA MAIN ROAD AT MANDVI, SURAT	INDIA	GUJARAT	SURAT	394160	PD0104286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DEVILABENDINESHCHANDRAKAPADIA		NO	NO	FY-7
DEEPALI		MORE	ROHIDAS	ROHIDAS	ROHIDAS	AT WARJE JAKAT NAKA PUNE 411029 PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPALI		MORE	ROHIDAS	ROHIDAS	ROHIDAS	AT WARJE JAKAT NAKA PUNE 411029 PUNE	INDIA	MAHARASHTRA	PUNE	411029	PD0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DESHMUKH	MOHAN	ONKAR	ONKAR	ONKAR	ONKAR	KULDEEP 15 NO HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PD0104320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVI	SUJATA	PILLA	VENKATA	VENKATA	VENKATA	2-35, VIDYANAGAR SATRAMPADU, ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PD0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATARAMANARAOPILLA		NO	NO	FY-5
DEVI	SUJATA	PILLA	VENKATA	VENKATA	VENKATA	2-35, VIDYANAGAR SATRAMPADU, ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PD0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATARAMANARAOPILLA		NO	NO	FY-7
DEVI	SUJATA	PILLA	VENKATA	VENKATA	VENKATA	2-35, VIDYANAGAR SATRAMPADU, ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PD0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATARAMANARAOPILLA		NO	NO	FY-1
DEVI	SUJATA	PILLA	VENKATA	VENKATA	VENKATA	2-35, VIDYANAGAR SATRAMPADU, ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PD0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATARAMANARAOPILLA		NO	NO	FY-6
DEVI	SUJATA	PILLA	VENKATA	VENKATA	VENKATA	2-35, VIDYANAGAR SATRAMPADU, ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PD0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATARAMANARAOPILLA		NO	NO	FY-2
DEVI	SUJATA	PILLA	VENKATA	VENKATA	VENKATA	2-35, VIDYANAGAR SATRAMPADU, ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PD0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATARAMANARAOPILLA		NO	NO	FY-3
DEVI	SUJATA	PILLA	VENKATA	VENKATA	VENKATA	2-35, VIDYANAGAR SATRAMPADU, ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PD0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATARAMANARAOPILLA		NO	NO	FY-4
DNYANESHWAR	M	SHINDE	MURLIDHAR	MURLIDHAR	MURLIDHAR	404,VEGA, KABRA GLAXY, BRAMHAND, OFF GHODBUNDER ROAD, THANE WEST	INDIA	MAHARASHTRA	THANE	400607	PD0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTMSHINDE		NO	NO	FY-7
DILIP	N	ZAVERI	NARENDRA	NARENDRA	NARENDRA	98, TANK ROAD SIVAVANLA COLONY, TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NALINNZAVERI		NO	NO	FY-5
DILIP	N	ZAVERI	NARENDRA	NARENDRA	NARENDRA	98, TANK ROAD SIVAVANLA COLONY, TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NALINNZAVERI		NO	NO	FY-1
DILIP	N	ZAVERI	NARENDRA	NARENDRA	NARENDRA	98, TANK ROAD SIVAVANLA COLONY, TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NALINNZAVERI		NO	NO	FY-6
DILIP	N	ZAVERI	NARENDRA	NARENDRA	NARENDRA	98, TANK ROAD SIVAVANLA COLONY, TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NALINNZAVERI		NO	NO	FY-7
DILIP	N	ZAVERI	NARENDRA	NARENDRA	NARENDRA	98, TANK ROAD SIVAVANLA COLONY, TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NALINNZAVERI		NO	NO	FY-3
DILIP	N	ZAVERI	NARENDRA	NARENDRA	NARENDRA	98, TANK ROAD SIVAVANLA COLONY, TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NALINNZAVERI		NO	NO	FY-4
DILIP	N	ZAVERI	NARENDRA	NARENDRA	NARENDRA	98, TANK ROAD SIVAVANLA COLONY, TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NALINNZAVERI		NO	NO	FY-2
DEEPAK	K	KAKATIKAR	KUMAJI	KUMAJI	KUMAJI	4375 CHAVAT GALLI BELGAUM 590002 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRUDUTTAMKERKAR		NO	NO	FY-6
DEEPAK	K	KAKATIKAR	KUMAJI	KUMAJI	KUMAJI	4375 CHAVAT GALLI BELGAUM 590002 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRUDUTTAMKERKAR		NO	NO	FY-7
DEEPAK	K	KAKATIKAR	KUMAJI	KUMAJI	KUMAJI	4375 CHAVAT GALLI BELGAUM 590002 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRUDUTTAMKERKAR		NO	NO	FY-2
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9, VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0104423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9, VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0104423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9, VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0104423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9, VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0104423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DILIP	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND GODOWN 9, VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0104423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DEEPA		LOKWANI	S	S	S	HOUSE NO 4/467 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0104432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DEEPA		LOKWANI	S	S	S	HOUSE NO 4/467 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0104432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DEEPA		LOKWANI	S	S	S	HOUSE NO 4/467 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0104432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEEPA		LOKWANI	S	S	S	HOUSE NO 4/467 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0104432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DEEPA		LOKWANI	S	S	S	HOUSE NO 4/467 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0104432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DEEPA		LOKWANI	S	S	S	HOUSE NO 4/467 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PD0104432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DADASO	A	PATIL	APPASO	APPASO	APPASO	PARIT GALLI PO KURUNDWAD 416106 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PD0104456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DINESH	K	SHAH	KARSANJI	KARSANJI	KARSANJI	C/O SHAH KARSANJI MAVJI SUKHPAR TAL BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PD0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH	K	SHAH	KARSANJI	KARSANJI	KARSANJI	C/O SHAH KARSANJI MAVJI SUKHPAR TAL BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PD0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH	K	SHAH	KARSANJI	KARSANJI	KARSANJI	C/O SHAH KARSANJI MAVJI SUKHPAR TAL BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PD0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DINESH	K	SHAH	KARSANJI	KARSANJI	KARSANJI	C/O SHAH KARSANJI MAVJI SUKHPAR TAL BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PD0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	K	SHAH	KARSANJI	KARSANJI	KARSANJI	C/O SHAH KARSANJI MAVJI SUKHPAR TAL BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PD0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DURGA		SINGH	S	S	S	F-61 INCOME TAX COLONY SECTOR - 21/22 CBD BELAPUR NAVI MUMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PD0104496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DURGA		SINGH	S	S	S	F-61 INCOME TAX COLONY SECTOR - 21/22 CBD BELAPUR NAVI MUMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PD0104496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DURGA		SINGH	S	S	S	F-61 INCOME TAX COLONY SECTOR - 21/22 CBD BELAPUR NAVI MUMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PD0104496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DURGA		SINGH	S	S	S	F-61 INCOME TAX COLONY SECTOR - 21/22 CBD BELAPUR NAVI MUMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PD0104496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DURGA		SINGH	S	S	S	F-61 INCOME TAX COLONY SECTOR - 21/22 CBD BELAPUR NAVI MUMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PD0104496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DURGA		SINGH	S	S	S	F-61 INCOME TAX COLONY SECTOR - 21/22 CBD BELAPUR NAVI MUMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PD0104496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DURGA		SINGH	S	S	S	F-61 INCOME TAX COLONY SECTOR - 21/22 CBD BELAPUR NAVI MUMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PD0104496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARAMPAL		ARORA	BHARAT	BHARAT	BHARAT	155-A, GANDHI COLONY STREET 10, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PD0104523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARAMPAL		ARORA	BHARAT	BHARAT	BHARAT	155-A, GANDHI COLONY STREET 10, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PD0104523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARAMPAL		ARORA	BHARAT	BHARAT	BHARAT	155-A, GANDHI COLONY STREET 10, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PD0104523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARMA	LAL	ARORA	K	K	K	C-34 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0104524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHARMA	LAL	ARORA	K	K	K	C-34 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0104524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARMA	LAL	ARORA	K	K	K	C-34 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0104524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHARMA	LAL	ARORA	K	K	K	C-34 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0104524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHARMA	LAL	ARORA	K	K	K	C-34 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0104524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHARMA	LAL	ARORA	K	K	K	C-34 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0104524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DARSHNA	P	BHANDARE	PRABHAKAR	PRABHAKAR	PRABHAKAR	14-B/2 J P M SOCIETY, SANT RAMDAS ROAD, MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUDHAPBHANDAREPRABHAKARRBHANDARE		NO	NO	FY-5
DARSHNA	P	BHANDARE	PRABHAKAR	PRABHAKAR	PRABHAKAR	14-B/2 J P M SOCIETY, SANT RAMDAS ROAD, MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUDHAPBHANDAREPRABHAKARRBHANDARE		NO	NO	FY-7
DARSHNA	P	BHANDARE	PRABHAKAR	PRABHAKAR	PRABHAKAR	14-B/2 J P M SOCIETY, SANT RAMDAS ROAD, MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDHAPBHANDAREPRABHAKARRBHANDARE		NO	NO	FY-3
DARSHNA	P	BHANDARE	PRABHAKAR	PRABHAKAR	PRABHAKAR	14-B/2 J P M SOCIETY, SANT RAMDAS ROAD, MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0104532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUDHAPBHANDAREPRABHAKARRBHANDARE		NO	NO	FY-6
DATTATRAYA	PANDURANG	BHOSALE	PANDURANG	PANDURANG	PANDURANG	AT POST CHARHOLI (BK) TAL HAVELI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD0104533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DILIP	VIRUPAKSHA	KORE	VIRUPAKSHA	VIRUPAKSHA	VIRUPAKSHA	A/P CHIKURDE TAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415412	PD0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYADILIPKORE		NO	NO	FY-7
DILIP	VIRUPAKSHA	KORE	VIRUPAKSHA	VIRUPAKSHA	VIRUPAKSHA	A/P CHIKURDE TAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415412	PD0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYADILIPKORE		NO	NO	FY-3
DILIP	VIRUPAKSHA	KORE	VIRUPAKSHA	VIRUPAKSHA	VIRUPAKSHA	A/P CHIKURDE TAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415412	PD0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYADILIPKORE		NO	NO	FY-2
DILIP	VIRUPAKSHA	KORE	VIRUPAKSHA	VIRUPAKSHA	VIRUPAKSHA	A/P CHIKURDE TAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415412	PD0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIDYADILIPKORE		NO	NO	FY-6
DEVANGNA	DILIP	KOTHI	DILIP	DILIP	DILIP	D/4 SAHAYOG RATAN NAGAR FOUR BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0104593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRERANADILIPKOTHI		NO	NO	FY-7
DEVANGNA	DILIP	KOTHI	DILIP	DILIP	DILIP	D/4 SAHAYOG RATAN NAGAR FOUR BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0104593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRERANADILIPKOTHI		NO	NO	FY-3
DEEPSHIKHA		MISHRA	UPENDRANATH	UPENDRANATH	UPENDRANATH	C/O SMT VINODLATA MISRA B7/22 IMLAK COLONY NADESAR VARANASI CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PD0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODLATAMISRA		NO	NO	FY-5
DEEPSHIKHA		MISHRA	UPENDRANATH	UPENDRANATH	UPENDRANATH	C/O SMT VINODLATA MISRA B7/22 IMLAK COLONY NADESAR VARANASI CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PD0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODLATAMISRA		NO	NO	FY-1
DEEPSHIKHA		MISHRA	UPENDRANATH	UPENDRANATH	UPENDRANATH	C/O SMT VINODLATA MISRA B7/22 IMLAK COLONY NADESAR VARANASI CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PD0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODLATAMISRA		NO	NO	FY-4
DEEPSHIKHA		MISHRA	UPENDRANATH	UPENDRANATH	UPENDRANATH	C/O SMT VINODLATA MISRA B7/22 IMLAK COLONY NADESAR VARANASI CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PD0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODLATAMISRA		NO	NO	FY-7
DEEPSHIKHA		MISHRA	UPENDRANATH	UPENDRANATH	UPENDRANATH	C/O SMT VINODLATA MISRA B7/22 IMLAK COLONY NADESAR VARANASI CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PD0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODLATAMISRA		NO	NO	FY-6
DEEPSHIKHA		MISHRA	UPENDRANATH	UPENDRANATH	UPENDRANATH	C/O SMT VINODLATA MISRA B7/22 IMLAK COLONY NADESAR VARANASI CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PD0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODLATAMISRA		NO	NO	FY-3
DHANIBEN	NANUBHAI	PATEL	NANUBHAI	NANUBHAI	NANUBHAI	86 SUNITA 15TH FLOOR CUFFE PARADE RECLAMATION COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0104633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAGJIVANVALLABHBHAI PATEL		NO	NO	FY-1
DHANIBEN	NANUBHAI	PATEL	NANUBHAI	NANUBHAI	NANUBHAI	86 SUNITA 15TH FLOOR CUFFE PARADE RECLAMATION COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0104633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAGJIVANVALLABHBHAI PATEL		NO	NO	FY-4
DHANIBEN	NANUBHAI	PATEL	NANUBHAI	NANUBHAI	NANUBHAI	86 SUNITA 15TH FLOOR CUFFE PARADE RECLAMATION COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0104633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAGJIVANVALLABHBHAI PATEL		NO	NO	FY-5
DHANIBEN	NANUBHAI	PATEL	NANUBHAI	NANUBHAI	NANUBHAI	86 SUNITA 15TH FLOOR CUFFE PARADE RECLAMATION COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0104633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAGJIVANVALLABHBHAI PATEL		NO	NO	FY-2
DHANIBEN	NANUBHAI	PATEL	NANUBHAI	NANUBHAI	NANUBHAI	86 SUNITA 15TH FLOOR CUFFE PARADE RECLAMATION COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PD0104633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAGJIVANVALLABHBHAI PATEL		NO	NO	FY-3
DHARMA		PRAKASH	M	M	M	AA-12 MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0104638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DHARMA		PRAKASH	M	M	M	AA-12 MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0104638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DHARMA		PRAKASH	M	M	M	AA-12 MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0104638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DHARMA		PRAKASH	M	M	M	AA-12 MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0104638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DHARMA		PRAKASH	M	M	M	AA-12 MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PD0104638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DADABHAI	GOVIND	SABALE	GOVIND	GOVIND	GOVIND	AT MHASKEWADI, POST - CHOMBHUT, VIA - ALKUTI, TAL-PARNER, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414305	PD0104646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DADABHAI	GOVIND	SABALE	GOVIND	GOVIND	GOVIND	AT MHASKEWADI, POST - CHOMBHUT, VIA - ALKUTI, TAL-PARNER, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414305	PD0104646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DADABHAI	GOVIND	SABALE	GOVIND	GOVIND	GOVIND	AT MHASKEWADI, POST - CHOMBHUT, VIA - ALKUTI, TAL-PARNER, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414305	PD0104646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DHIRAJ	LAKHAMSHI	SHAH	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	MEENAKSHI 162 D, DR AMBEDKAR RD DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0104663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HARSHADHIRAJSHAH		NO	NO	FY-1
DHIRAJ	LAKHAMSHI	SHAH	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	MEENAKSHI 162 D, DR AMBEDKAR RD DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PD0104663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHADHIRAJSHAH		NO	NO	FY-3
DEVI	D	SOMAIYA	D	D	D	464 D R M V BANGALORE 560080 BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PD0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIKUNIDSOMAIYA		NO	NO	FY-1
DEVI	D	SOMAIYA	D	D	D	464 D R M V BANGALORE 560080 BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PD0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIKUNIDSOMAIYA		NO	NO	FY-5
DEVI	D	SOMAIYA	D	D	D	464 D R M V BANGALORE 560080 BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PD0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIKUNIDSOMAIYA		NO	NO	FY-4
DEVI	D	SOMAIYA	D	D	D	464 D R M V BANGALORE 560080 BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PD0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIKUNIDSOMAIYA		NO	NO	FY-7
DEVI	D	SOMAIYA	D	D	D	464 D R M V BANGALORE 560080 BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PD0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIKUNIDSOMAIYA		NO	NO	FY-3
DEVI	D	SOMAIYA	D	D	D	464 D R M V BANGALORE 560080 BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PD0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIKUNIDSOMAIYA		NO	NO	FY-2
DEVI	D	SOMAIYA	D	D	D	464 D R M V BANGALORE 560080 BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PD0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIKUNIDSOMAIYA		NO	NO	FY-6
DEEP		CHAND	DEV	DEV	DEV	C/O SH DUBBAR CHAURASIA 8/44 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PD0104702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEP		CHAND	DEV	DEV	DEV	C/O SH DUBBAR CHAURASIA 8/44 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PD0104702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEP		CHAND	DEV	DEV	DEV	C/O SH DUBBAR CHAURASIA 8/44 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PD0104702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIUESH	PARVINCHANDRA	DOSHI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	IST FLOOR, PLOT NO.56, N.S.ROAD NO.7, OPP. NIRMAL PRABHU BUILDING RESIDENCY,VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PD0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANDHYADUESHDOSHI		NO	NO	FY-7
DIUESH	PARVINCHANDRA	DOSHI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	IST FLOOR, PLOT NO.56, N.S.ROAD NO.7, OPP. NIRMAL PRABHU BUILDING RESIDENCY,VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PD0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANDHYADUESHDOSHI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEEPAK	KUMAR	JAIN	MAHENDAR	MAHENDAR	MAHENDAR	C/O JAIN METAL WORKS AMROAHAGATE MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0104721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	KUMAR	JAIN	MAHENDAR	MAHENDAR	MAHENDAR	C/O JAIN METAL WORKS AMROAHAGATE MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0104721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	KUMAR	JAIN	MAHENDAR	MAHENDAR	MAHENDAR	C/O JAIN METAL WORKS AMROAHAGATE MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0104721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	KUMAR	JAIN	MAHENDAR	MAHENDAR	MAHENDAR	C/O JAIN METAL WORKS AMROAHAGATE MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PD0104721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH		KUMAR	BHAWARLALJI	BHAWARLALJI	BHAWARLALJI	NO 68, MULLA SAHIB STREET 2ND FLOOR, BACK SIDE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0104737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJUDEVI		NO	NO	FY-7
DINESH		KUMAR	BHAWARLALJI	BHAWARLALJI	BHAWARLALJI	NO 68, MULLA SAHIB STREET 2ND FLOOR, BACK SIDE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0104737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJUDEVI		NO	NO	FY-6
DHANODAYA	FIN	LEASING INVEST I LTD	NA	NA	NA	SOPPING COMPLEX, BARABIRWA, KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PD0104741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANODAYA	FIN	LEASING INVEST I LTD	NA	NA	NA	SOPPING COMPLEX, BARABIRWA, KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PD0104741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHANODAYA	FIN	LEASING INVEST I LTD	NA	NA	NA	SOPPING COMPLEX, BARABIRWA, KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PD0104741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D		PADMANABHAN	K	K	K	NO 7 VIDYODAYA IST CROSS ST SRI DEVI NILAYAM T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0104751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
D		PADMANABHAN	K	K	K	NO 7 VIDYODAYA IST CROSS ST SRI DEVI NILAYAM T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0104751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
D		PADMANABHAN	K	K	K	NO 7 VIDYODAYA IST CROSS ST SRI DEVI NILAYAM T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0104751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DINESH		SABOO	NA	NA	NA	102, M T CLOTH MARKET INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0104764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DINESH		SABOO	NA	NA	NA	102, M T CLOTH MARKET INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0104764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DINESH		SABOO	NA	NA	NA	102, M T CLOTH MARKET INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0104764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DWARKA	PRASAD	SHARMA	PRAHALAD	PRAHALAD	PRAHALAD	C/O HARNATHRAI BANARSI RAI 155-B RAVINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DWARKA	PRASAD	SHARMA	PRAHALAD	PRAHALAD	PRAHALAD	C/O HARNATHRAI BANARSI RAI 155-B RAVINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DWARKA	PRASAD	SHARMA	PRAHALAD	PRAHALAD	PRAHALAD	C/O HARNATHRAI BANARSI RAI 155-B RAVINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DWARKA	PRASAD	SHARMA	PRAHALAD	PRAHALAD	PRAHALAD	C/O HARNATHRAI BANARSI RAI 155-B RAVINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DWARKA	PRASAD	SHARMA	PRAHALAD	PRAHALAD	PRAHALAD	C/O HARNATHRAI BANARSI RAI 155-B RAVINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PD0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DINESH	KUMAR	TRIPATHI	D	D	D	398/9A/3, MEERAPUR IN FRONT OF KALI TEMPLE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PD0104804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANAKTRIPATHI		NO	NO	FY-1
DINESH	KUMAR	TRIPATHI	D	D	D	398/9A/3, MEERAPUR IN FRONT OF KALI TEMPLE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PD0104804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANAKTRIPATHI		NO	NO	FY-3
DINESH	KUMAR	TRIPATHI	D	D	D	398/9A/3, MEERAPUR IN FRONT OF KALI TEMPLE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PD0104804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANAKTRIPATHI		NO	NO	FY-2
DEEPALI	RANGNATH	DEORUKHKAR	RANGNATH	RANGNATH	RANGNATH	143/D KHEMKA BHAVAN 2ND FL R NO 41 ANANTWADI S P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0104814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPALI	RANGNATH	DEORUKHKAR	RANGNATH	RANGNATH	RANGNATH	143/D KHEMKA BHAVAN 2ND FL R NO 41 ANANTWADI S P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0104814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D		KALAIVANI	NA	NA	NA	15,FIRST STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
D		KALAIVANI	NA	NA	NA	15,FIRST STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
D		KALAIVANI	NA	NA	NA	15,FIRST STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
D		KALAIVANI	NA	NA	NA	15,FIRST STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
D		KALAIVANI	NA	NA	NA	15,FIRST STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DINESH		MODI	A	A	A	BANI HSGS SOC.,FLAT 3A,3RD FL, 9A,SAHID MANGAL PANDEY SARANI OPP TELEGRAPHOFFICE PO BARRACKPORE DT 2	INDIA	WEST BENGAL	BARRACKPORE	743276	PD0104829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DINANATH	R	PANDEY	RAM	RAM	RAM	103 A WING, HEMAKUNJ, CABIN CROSS ROAD BHAYANDAR EAST DIST THANA THANE	INDIA	MAHARASHTRA	THANE	400601	PD0104834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINANATH	R	PANDEY	RAM	RAM	RAM	103 A WING, HEMAKUNJ, CABIN CROSS ROAD BHAYANDAR EAST DIST THANA THANE	INDIA	MAHARASHTRA	THANE	400601	PD0104834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAHYALAL	PUNJABHAI	SOLANKI	NA	NA	NA	9/A LAXMIKUNJ SOC.OPP VAIKUNTHDHAM MANDIR DANI LIMADA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PD0104847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAHYALAL	PUNJABHAI	SOLANKI	NA	NA	NA	9/A LAXMIKUNJ SOC.OPP VAIKUNTHDHAM MANDIR DANI LIMADA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PD0104847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DAHYALAL	PUNJABHAI	SOLANKI	NA	NA	NA	9/A LAXMIKUNJ SOC.OPP VAIKUNTHDHAM MANDIR DANI LIMADA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PD0104847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DAHYALAL	PUNJABHAI	SOLANKI	NA	NA	NA	9/A LAXMIKUNJ SOC.OPP VAIKUNTHDHAM MANDIR DANI LIMADA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PD0104847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAHYALAL	PUNJABHAI	SOLANKI	NA	NA	NA	9/A LAXMIKUNJ SOC.OPP VAIKUNTHDHAM MANDIR DANI LIMADA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PD0104847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		BALAKRISHNAN	AMBAN	AMBAN	AMBAN	KRISHNA DEEPAM PO MUZHAPILANGAD KANNUR DIST PIN KANNUR	INDIA	KERALA	CANNANORE	670662	PD0104852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	GAJANAN	KULKARNI	GAJANAN	GAJANAN	GAJANAN	B L 74 CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	GAJANAN	KULKARNI	GAJANAN	GAJANAN	GAJANAN	B L 74 CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	GAJANAN	KULKARNI	GAJANAN	GAJANAN	GAJANAN	B L 74 CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	GAJANAN	KULKARNI	GAJANAN	GAJANAN	GAJANAN	B L 74 CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	GAJANAN	KULKARNI	GAJANAN	GAJANAN	GAJANAN	B L 74 CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	GAJANAN	KULKARNI	GAJANAN	GAJANAN	GAJANAN	B L 74 CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	GAJANAN	KULKARNI	GAJANAN	GAJANAN	GAJANAN	B L 74 CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PD0104866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIPAK	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AT/PO SARSA SUTHARWADO TAL ANAND, KHEDA	INDIA	GUJARAT	KHEDA	387411	PD0104872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIPAK	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AT/PO SARSA SUTHARWADO TAL ANAND, KHEDA	INDIA	GUJARAT	KHEDA	387411	PD0104872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIPAK	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AT/PO SARSA SUTHARWADO TAL ANAND, KHEDA	INDIA	GUJARAT	KHEDA	387411	PD0104872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAXABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	AT RATANPUR PO JANVAD TA SANTRAMPUR DT PANCHMAHAL JANVAD	INDIA	GUJARAT	GODHRA	389260	PD0104874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DAXABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	AT RATANPUR PO JANVAD TA SANTRAMPUR DT PANCHMAHAL JANVAD	INDIA	GUJARAT	GODHRA	389260	PD0104874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DAXABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	AT RATANPUR PO JANVAD TA SANTRAMPUR DT PANCHMAHAL JANVAD	INDIA	GUJARAT	GODHRA	389260	PD0104874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DAXABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	AT RATANPUR PO JANVAD TA SANTRAMPUR DT PANCHMAHAL JANVAD	INDIA	GUJARAT	GODHRA	389260	PD0104874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DAXABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	AT RATANPUR PO JANVAD TA SANTRAMPUR DT PANCHMAHAL JANVAD	INDIA	GUJARAT	GODHRA	389260	PD0104874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DADI	SRINIVASA	RAO	D	D	D	C/O.SRINIVASA RADIO SERVICES M.G.ROAD, VIZIANAGRAM A.P.	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PD0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BLKUSUMAKAR		NO	NO	FY-1
DADI	SRINIVASA	RAO	D	D	D	C/O.SRINIVASA RADIO SERVICES M.G.ROAD, VIZIANAGRAM A.P.	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PD0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BLKUSUMAKAR		NO	NO	FY-7
DADI	SRINIVASA	RAO	D	D	D	C/O.SRINIVASA RADIO SERVICES M.G.ROAD, VIZIANAGRAM A.P.	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PD0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BLKUSUMAKAR		NO	NO	FY-6
DADI	SRINIVASA	RAO	D	D	D	C/O.SRINIVASA RADIO SERVICES M.G.ROAD, VIZIANAGRAM A.P.	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PD0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BLKUSUMAKAR		NO	NO	FY-2
DEEPAK	N	SELARKA	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	BLOCK NO 1, KHURANA BHUVAN N S ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0104881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANILSELARKA		NO	NO	FY-7
DEEPAK	N	SELARKA	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	BLOCK NO 1, KHURANA BHUVAN N S ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0104881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANILSELARKA		NO	NO	FY-1
DEEPAK	N	SELARKA	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	BLOCK NO 1, KHURANA BHUVAN N S ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PD0104881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANILSELARKA		NO	NO	FY-3
DEEPAYAN		BASU	AMAL	AMAL	AMAL	B-2 FLAT NO 202 GREEN FIELD CO OP HSG SOC MAPKHAN NAGAR MAROL ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PD0104895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAYAN		BASU	AMAL	AMAL	AMAL	B-2 FLAT NO 202 GREEN FIELD CO OP HSG SOC MAPKHAN NAGAR MAROL ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PD0104895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DALJIT	SING	GILL	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	ROOM NOS VIJAYA BHUVAN SUBHASH LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYNAGJIVANDASDOSHI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DALJIT	SING	GILL	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	ROOM NO5 VIJAYA BHUVAN SUBHASH LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PD0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYNAGJIVANDASDOSHI		NO	NO	FY-2
DHAN	RAJ	GOLCHHA	PADAM	PADAM	PADAM	H NO 179 WARD NO 4 PUNJABI MOHALLA P O BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PD0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHAN	RAJ	GOLCHHA	PADAM	PADAM	PADAM	H NO 179 WARD NO 4 PUNJABI MOHALLA P O BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PD0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHAN	RAJ	GOLCHHA	PADAM	PADAM	PADAM	H NO 179 WARD NO 4 PUNJABI MOHALLA P O BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PD0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DHAN	RAJ	GOLCHHA	PADAM	PADAM	PADAM	H NO 179 WARD NO 4 PUNJABI MOHALLA P O BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PD0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHAN	RAJ	GOLCHHA	PADAM	PADAM	PADAM	H NO 179 WARD NO 4 PUNJABI MOHALLA P O BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PD0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPALI	MITHILESH	JATAR	MITHILESH	MITHILESH	MITHILESH	1426, SADASHIV PETH NEELSADAN PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0104906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UMASADASHIVJATAR		NO	NO	FY-5
DEEPALI	MITHILESH	JATAR	MITHILESH	MITHILESH	MITHILESH	1426, SADASHIV PETH NEELSADAN PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0104906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMASADASHIVJATAR		NO	NO	FY-7
DEEPALI	MITHILESH	JATAR	MITHILESH	MITHILESH	MITHILESH	1426, SADASHIV PETH NEELSADAN PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0104906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMASADASHIVJATAR		NO	NO	FY-3
DEEPALI	MITHILESH	JATAR	MITHILESH	MITHILESH	MITHILESH	1426, SADASHIV PETH NEELSADAN PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0104906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UMASADASHIVJATAR		NO	NO	FY-4
DEEPALI	MITHILESH	JATAR	MITHILESH	MITHILESH	MITHILESH	1426, SADASHIV PETH NEELSADAN PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0104906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMASADASHIVJATAR		NO	NO	FY-2
DEEPALI	MITHILESH	JATAR	MITHILESH	MITHILESH	MITHILESH	1426, SADASHIV PETH NEELSADAN PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0104906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMASADASHIVJATAR		NO	NO	FY-6
DEEPIKA		YOG	AZUN	AZUN	AZUN	C/O P S YOG DHYAN GANGA MAUSAM BAGH SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0104921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURUSHOTTAMSINGHYOG		NO	NO	FY-1
DEEPIKA		YOG	AZUN	AZUN	AZUN	C/O P S YOG DHYAN GANGA MAUSAM BAGH SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0104921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURUSHOTTAMSINGHYOG		NO	NO	FY-3
DEEPIKA		YOG	AZUN	AZUN	AZUN	C/O P S YOG DHYAN GANGA MAUSAM BAGH SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0104921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PURUSHOTTAMSINGHYOG		NO	NO	FY-6
DEEPIKA		YOG	AZUN	AZUN	AZUN	C/O P S YOG DHYAN GANGA MAUSAM BAGH SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0104921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURUSHOTTAMSINGHYOG		NO	NO	FY-2
DEEPIKA		YOG	AZUN	AZUN	AZUN	C/O P S YOG DHYAN GANGA MAUSAM BAGH SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PD0104921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PURUSHOTTAMSINGHYOG		NO	NO	FY-7
DONGRE	NARENDRA	KISANRAO	KISANRAO	KISANRAO	KISANRAO	C/O DONGRE K.M. PRASHANT NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PD0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DONGRE	NARENDRA	KISANRAO	KISANRAO	KISANRAO	KISANRAO	C/O DONGRE K.M. PRASHANT NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PD0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DONGRE	NARENDRA	KISANRAO	KISANRAO	KISANRAO	KISANRAO	C/O DONGRE K.M. PRASHANT NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PD0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIGAMBAR		KULKARNI	KRISHNAJI	KRISHNAJI	KRISHNAJI	MANDAKINI ANIKET SO NO I BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0104935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIGAMBAR		KULKARNI	KRISHNAJI	KRISHNAJI	KRISHNAJI	MANDAKINI ANIKET SO NO I BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0104935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIGAMBAR		KULKARNI	KRISHNAJI	KRISHNAJI	KRISHNAJI	MANDAKINI ANIKET SO NO I BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0104935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DIGAMBAR		KULKARNI	KRISHNAJI	KRISHNAJI	KRISHNAJI	MANDAKINI ANIKET SO NO I BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0104935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIGAMBAR		KULKARNI	KRISHNAJI	KRISHNAJI	KRISHNAJI	MANDAKINI ANIKET SO NO I BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0104935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEVENDRA	G	DAGA	GOPIKISHAN	GOPIKISHAN	GOPIKISHAN	36-D, NARENDRA SADAN 3RD FLOOR, MUGBHAT CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0105005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIDYAVATIAMALPANI		NO	NO	FY-1
DEVENDRA	G	DAGA	GOPIKISHAN	GOPIKISHAN	GOPIKISHAN	36-D, NARENDRA SADAN 3RD FLOOR, MUGBHAT CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PD0105005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIDYAVATIAMALPANI		NO	NO	FY-3
DHARAM	M	HINDUJA	MANOHAR	MANOHAR	MANOHAR	37/A,RMU EXT I 9TH MAIN,5T CROSS SRI HARI APTS., BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PD0105010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		MAYURMHINDUJA		NO	NO	FY-7
DHARAM	M	HINDUJA	MANOHAR	MANOHAR	MANOHAR	37/A,RMU EXT I 9TH MAIN,5T CROSS SRI HARI APTS., BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PD0105010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MAYURMHINDUJA		NO	NO	FY-3
DINESH	G	JAGWANI	GULABRAI	GULABRAI	GULABRAI	438, SURAJ PRAKASH SOC, 2ND FLOOR, FLAT NO 204, 14TH ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0105011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITRIGJAGWANI		NO	NO	FY-1
DINESH	G	JAGWANI	GULABRAI	GULABRAI	GULABRAI	438, SURAJ PRAKASH SOC, 2ND FLOOR, FLAT NO 204, 14TH ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0105011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITRIGJAGWANI		NO	NO	FY-7
DINESH	G	JAGWANI	GULABRAI	GULABRAI	GULABRAI	438, SURAJ PRAKASH SOC, 2ND FLOOR, FLAT NO 204, 14TH ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0105011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITRIGJAGWANI		NO	NO	FY-4
DINESH	G	JAGWANI	GULABRAI	GULABRAI	GULABRAI	438, SURAJ PRAKASH SOC, 2ND FLOOR, FLAT NO 204, 14TH ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0105011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITRIGJAGWANI		NO	NO	FY-3
DINESH	G	JAGWANI	GULABRAI	GULABRAI	GULABRAI	438, SURAJ PRAKASH SOC, 2ND FLOOR, FLAT NO 204, 14TH ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0105011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAVITRIGJAGWANI		NO	NO	FY-6
DEVICHAND	SURATMAL	OSWAL	SURATMAL	SURATMAL	SURATMAL	1830-A, SAKOLI NEAR TATAKADIL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PD0105020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MINAXIDEVICHANDOSWAL		NO	NO	FY-1
DEVICHAND	SURATMAL	OSWAL	SURATMAL	SURATMAL	SURATMAL	1830-A, SAKOLI NEAR TATAKADIL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PD0105020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MINAXIDEVICHANDOSWAL		NO	NO	FY-2
DEVICHAND	SURATMAL	OSWAL	SURATMAL	SURATMAL	SURATMAL	1830-A, SAKOLI NEAR TATAKADIL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PD0105020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MINAXIDEVICHANDOSWAL		NO	NO	FY-3
DWARKADAS	VALLABHADAS	MAHAJAN	VALLABHADAS	VALLABHADAS	VALLABHADAS	SARAFA M G ROAD MAHESHWAR MP MAHESHWAR	INDIA	MADHYA PRADESH	KHARGAON	451224	PD0105063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DALJIT		SINGH	SURJIT	SURJIT	SURJIT	A-3, IRRIGATION COLONY CIVIL LINES GONDA(UP) GONDA	INDIA	UTTAR PRADESH	GONDA	271001	PD0105083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJINDERKAUR		NO	NO	FY-1
DALJIT		SINGH	SURJIT	SURJIT	SURJIT	A-3, IRRIGATION COLONY CIVIL LINES GONDA(UP) GONDA	INDIA	UTTAR PRADESH	GONDA	271001	PD0105083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJINDERKAUR		NO	NO	FY-2
DALJIT		SINGH	SURJIT	SURJIT	SURJIT	A-3, IRRIGATION COLONY CIVIL LINES GONDA(UP) GONDA	INDIA	UTTAR PRADESH	GONDA	271001	PD0105083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJINDERKAUR		NO	NO	FY-3
DILEEP	KUMAR	LAKHOTIA	JETH	JETH	JETH	MAIN ROAD POST BHIPASAR DIST BIKANER (RAJ) BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PD0105108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
D		PADMANABHAN	K	K	K	NO 7, VIDYODAYA 1ST CROSS ST. SRI DEVI NILAYAM T. NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0105114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
D		PADMANABHAN	K	K	K	NO 7, VIDYODAYA 1ST CROSS ST. SRI DEVI NILAYAM T. NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0105114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
D		PADMANABHAN	K	K	K	NO 7, VIDYODAYA 1ST CROSS ST. SRI DEVI NILAYAM T. NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PD0105114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
DEVIDAS	G	NANDANWAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	1A/103 SWAPNAPOORTHI PHASE 1 SECTOR 26 PRADHIKARANPUNE	INDIA	MAHARASHTRA	PUNE	411044	PD0105156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINKAR		SAXENA	K	K	K	H-2/22 KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PD0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASHISAXENA		NO	NO	FY-5
DINKAR		SAXENA	K	K	K	H-2/22 KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PD0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASHISAXENA		NO	NO	FY-1
DINKAR		SAXENA	K	K	K	H-2/22 KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PD0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASHISAXENA		NO	NO	FY-4
DINKAR		SAXENA	K	K	K	H-2/22 KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PD0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHISAXENA		NO	NO	FY-3
DINKAR		SAXENA	K	K	K	H-2/22 KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PD0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHISAXENA		NO	NO	FY-2
DORA		SENGUPTA	ARUNABHA	ARUNABHA	ARUNABHA	65D SWINEHOE LANE KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PD0105172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	MANOSIJSENGUPTA	ARUNABHASENGUPTA		NO	NO	FY-5
DORA		SENGUPTA	ARUNABHA	ARUNABHA	ARUNABHA	65D SWINEHOE LANE KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PD0105172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	MANOSIJSENGUPTA	ARUNABHASENGUPTA		NO	NO	FY-7
DORA		SENGUPTA	ARUNABHA	ARUNABHA	ARUNABHA	65D SWINEHOE LANE KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PD0105172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	MANOSIJSENGUPTA	ARUNABHASENGUPTA		NO	NO	FY-3
DORA		SENGUPTA	ARUNABHA	ARUNABHA	ARUNABHA	65D SWINEHOE LANE KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PD0105172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MANOSIJSENGUPTA	ARUNABHASENGUPTA		NO	NO	FY-6
DASARI	SREENIVASA	RAO	LAXMINARAYANA	LAXMINARAYANA	LAXMINARAYANA	C/29 NASPUR COLONY (PO) (VIA) MANCHERIAL ADILABAD DIST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PD0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DASARI	SREENIVASA	RAO	LAXMINARAYANA	LAXMINARAYANA	LAXMINARAYANA	C/29 NASPUR COLONY (PO) (VIA) MANCHERIAL ADILABAD DIST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PD0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DASARI	SREENIVASA	RAO	LAXMINARAYANA	LAXMINARAYANA	LAXMINARAYANA	C/29 NASPUR COLONY (PO) (VIA) MANCHERIAL ADILABAD DIST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PD0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DASARI	SREENIVASA	RAO	LAXMINARAYANA	LAXMINARAYANA	LAXMINARAYANA	C/29 NASPUR COLONY (PO) (VIA) MANCHERIAL ADILABAD DIST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PD0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DASARI	SREENIVASA	RAO	LAXMINARAYANA	LAXMINARAYANA	LAXMINARAYANA	C/29 NASPUR COLONY (PO) (VIA) MANCHERIAL ADILABAD DIST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PD0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DASARI	SREENIVASA	RAO	LAXMINARAYANA	LAXMINARAYANA	LAXMINARAYANA	C/29 NASPUR COLONY (PO) (VIA) MANCHERIAL ADILABAD DIST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PD0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DASARI	SREENIVASA	RAO	LAXMINARAYANA	LAXMINARAYANA	LAXMINARAYANA	C/29 NASPUR COLONY (PO) (VIA) MANCHERIAL ADILABAD DIST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PD0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHEERAJ	PANJWANI	MANSHARAM	MANSHARAM	MANSHARAM	MANSHARAM	232, A-28, E WARD, TARABAI PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PD0105233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHEERAJ	PANJWANI	MANSHARAM	MANSHARAM	MANSHARAM	MANSHARAM	232, A-28, E WARD, TARABAI PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PD0105233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEP		MUKHERJEE	G	G	G	43/2B SUHASINI GANGULY SARANI BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEEP		MUKHERJEE	G	G	G	43/2B SUHASINI GANGULY SARANI BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEP		MUKHERJEE	G	G	G	43/2B SUHASINI GANGULY SARANI BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEP		MUKHERJEE	G	G	G	43/2B SUHASINI GANGULY SARANI BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEP		MUKHERJEE	G	G	G	43/2B SUHASINI GANGULY SARANI BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEP		MUKHERJEE	G	G	G	43/2B SUHASINI GANGULY SARANI BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEP		MUKHERJEE	G	G	G	43/2B SUHASINI GANGULY SARANI BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PD0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANANJAY	VILAS	PATIL	VILAS	VILAS	VILAS	SALI GALLI A/P KODOLI TAL PANNALA KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416114	PD0105266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHANANJAY	VILAS	PATIL	VILAS	VILAS	VILAS	SALI GALLI A/P KODOLI TAL PANNALA KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416114	PD0105266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHANANJAY	VILAS	PATIL	VILAS	VILAS	VILAS	SALI GALLI A/P KODOLI TAL PANNALA KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416114	PD0105266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHANANJAY	VILAS	PATIL	VILAS	VILAS	VILAS	SALI GALLI A/P KODOLI TAL PANNALA KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416114	PD0105266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHANANJAY	VILAS	PATIL	VILAS	VILAS	VILAS	SALI GALLI A/P KODOLI TAL PANNALA KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416114	PD0105266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	P	SHAH	POPATLAL	POPATLAL	POPATLAL	65/2A G K NAGAR SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0105284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SHALINISHAH		NO	NO	FY-1
DINESH	P	SHAH	POPATLAL	POPATLAL	POPATLAL	65/2A G K NAGAR SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0105284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SHALINISHAH		NO	NO	FY-7
DINESH	P	SHAH	POPATLAL	POPATLAL	POPATLAL	65/2A G K NAGAR SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PD0105284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SHALINISHAH		NO	NO	FY-3
DUNDAYYA	S	HIREMATH	SHANKARAYYA	SHANKARAYYA	SHANKARAYYA	CTS NO 1991 SOMWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PD0105305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANCHASHARAYYASHI REMATH		NO	NO	FY-7
DHAVAL	A	VORA	ASHOK	ASHOK	ASHOK	931, RAVIWAR PETH NEAR BAHUCHARDEVI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0105330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKNVORA		NO	NO	FY-5
DHAVAL	A	VORA	ASHOK	ASHOK	ASHOK	931, RAVIWAR PETH NEAR BAHUCHARDEVI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0105330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKNVORA		NO	NO	FY-1
DHAVAL	A	VORA	ASHOK	ASHOK	ASHOK	931, RAVIWAR PETH NEAR BAHUCHARDEVI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0105330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKNVORA		NO	NO	FY-7
DHAVAL	A	VORA	ASHOK	ASHOK	ASHOK	931, RAVIWAR PETH NEAR BAHUCHARDEVI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0105330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKNVORA		NO	NO	FY-4
DHAVAL	A	VORA	ASHOK	ASHOK	ASHOK	931, RAVIWAR PETH NEAR BAHUCHARDEVI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0105330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKNVORA		NO	NO	FY-6
DHAVAL	A	VORA	ASHOK	ASHOK	ASHOK	931, RAVIWAR PETH NEAR BAHUCHARDEVI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0105330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKNVORA		NO	NO	FY-3
SNEHDEEPA	SACHIN	SHANBHAG	PANDIT	PANDIT	PANDIT	B/22 SANGLI VAIBHAV CO-OP HSG SOC NATAVAR NAGAR NO 5 JOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0105390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNEHDEEPA	SACHIN	SHANBHAG	PANDIT	PANDIT	PANDIT	B/22 SANGLI VAIBHAV CO-OP HSG SOC NATAVAR NAGAR NO 5 JOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0105390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SNEHDEEPA	SACHIN	SHANBHAG	PANDIT	PANDIT	PANDIT	B/22 SANGLI VAIBHAV CO-OP HSG SOC NATAVAR NAGAR NO 5 JOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0105390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SNEHDEEPA	SACHIN	SHANBHAG	PANDIT	PANDIT	PANDIT	B/22 SANGLI VAIBHAV CO-OP HSG SOC NATAVAR NAGAR NO 5 JOGESHWARI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0105390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	K	PAWAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	245, SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GDPAWAR		NO	NO	FY-5
D	K	PAWAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	245, SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GDPAWAR		NO	NO	FY-7
D	K	PAWAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	245, SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GDPAWAR		NO	NO	FY-1
D	K	PAWAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	245, SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GDPAWAR		NO	NO	FY-4
D	K	PAWAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	245, SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GDPAWAR		NO	NO	FY-6
D	K	PAWAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	245, SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GDPAWAR		NO	NO	FY-3
D	K	PAWAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	245, SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PD0105398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GDPAWAR		NO	NO	FY-2
DEEPSHIKHA		PURANG	P	P	P	NO 22, A B M AVENUE OFF BOAT CLUB ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PD0105399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEVINDRA	V	SHAH	VIRENDRA	VIRENDRA	VIRENDRA	402, SHRUTI AVENUE 23A, KHADAVATA SOCIETY BEHIND BALVATIKA MANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0105442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRENDRARSHAH		NO	NO	FY-1
DHIRESH		ADHVARYU	DHIRNBHAI	DHIRNBHAI	DHIRNBHAI	1003,HINGLAJ STREET GANDEVI, NAVSARI	INDIA	GUJARAT	BILMORA	396360	PD0105495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		LIPSAADHVARYUPARES HADHVARYU		NO	NO	FY-7
DAULATKHANU		KESHWANI	NA	NA	NA	6606, DEMOSS NO 1603 HOUSTON TX USA 77074 US CITIZEN U S A	INDIA	MAHARASHTRA	PANVEL		PD0105532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DAULATKHANU		KESHWANI	NA	NA	NA	6606, DEMOSS NO 1603 HOUSTON TX USA 77074 US CITIZEN U S A	INDIA	MAHARASHTRA	PANVEL		PD0105532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DAULATKHANU		KESHWANI	NA	NA	NA	6606, DEMOSS NO 1603 HOUSTON TX USA 77074 US CITIZEN U S A	INDIA	MAHARASHTRA	PANVEL		PD0105532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	MOTILAL	SURANA	MOTILAL	MOTILAL	MOTILAL	7/13,SAKAL NAGAR BANER ROAD NR PUNA UNIVERSITY PUNE	INDIA	MAHARASHTRA	PUNE	411007	PD0105577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITADEEPAKSURANA		NO	NO	FY-1
DEEPAK	MOTILAL	SURANA	MOTILAL	MOTILAL	MOTILAL	7/13,SAKAL NAGAR BANER ROAD NR PUNA UNIVERSITY PUNE	INDIA	MAHARASHTRA	PUNE	411007	PD0105577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITADEEPAKSURANA		NO	NO	FY-2
DIVYA	KUMAR	CHADHA	A	A	A	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEVBALACHADHA		NO	NO	FY-1
DIVYA	KUMAR	CHADHA	A	A	A	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEVBALACHADHA		NO	NO	FY-5
DIVYA	KUMAR	CHADHA	A	A	A	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEVBALACHADHA		NO	NO	FY-3
DIVYA	KUMAR	CHADHA	A	A	A	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEVBALACHADHA		NO	NO	FY-2
DIVYA	KUMAR	CHADHA	A	A	A	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DEVBALACHADHA		NO	NO	FY-6
DIVYA	KUMAR	CHADHA	A	A	A	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DEVBALACHADHA		NO	NO	FY-7
DIVYA	KUMAR	CHADHA	A	A	A	128/98, G BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PD0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEVBALACHADHA		NO	NO	FY-4
DEBI	DAS	GHOSHAL	S	S	S	2AET-6 OBRA COLONY OBRA SONEBHADRA 231219 SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PD0105606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DEEPENDRAGHOSHAL		NO	NO	FY-1
DEBI	DAS	GHOSHAL	S	S	S	2AET-6 OBRA COLONY OBRA SONEBHADRA 231219 SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PD0105606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DEEPENDRAGHOSHAL		NO	NO	FY-3
DEBI	DAS	GHOSHAL	S	S	S	2AET-6 OBRA COLONY OBRA SONEBHADRA 231219 SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PD0105606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DEEPENDRAGHOSHAL		NO	NO	FY-4
DEBI	DAS	GHOSHAL	S	S	S	2AET-6 OBRA COLONY OBRA SONEBHADRA 231219 SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PD0105606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DEEPENDRAGHOSHAL		NO	NO	FY-2
DEBI	DAS	GHOSHAL	S	S	S	2AET-6 OBRA COLONY OBRA SONEBHADRA 231219 SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PD0105606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DEEPENDRAGHOSHAL		NO	NO	FY-5
DINESH	MENON	I	V	V	V	USHA KIRON IYYATTIL LANE COCHIN	INDIA	KERALA	COCHIN	682011	PD0105610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH	MENON	I	V	V	V	USHA KIRON IYYATTIL LANE COCHIN	INDIA	KERALA	COCHIN	682011	PD0105610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DHARMESH	RAMESH	SHAH	RAMESH	RAMESH	RAMESH	318/9, MAHAVIR BLDG POST OFFICE LANE WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PD0105635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUMARNARENDRADOSHI		NO	NO	FY-1
DEEPAK	BABAN	KULKARNI	BABAN	BABAN	BABAN	SUYASH BLDG NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PD0105673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAMRATADEEPAKKULKARNI		NO	NO	FY-7
D	LAKSHMANA	MURTHY	D	D	D	PLOT NO 37, H NO 16-2-753/37, REVENUE BOARD COLONY MALAKPET POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PD0105679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	LAKSHMANA	MURTHY	D	D	D	PLOT NO 37, H NO 16-2-753/37, REVENUE BOARD COLONY MALAKPET POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PD0105679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	LAKSHMANA	MURTHY	D	D	D	PLOT NO 37, H NO 16-2-753/37, REVENUE BOARD COLONY MALAKPET POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PD0105679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	LAKSHMANA	MURTHY	D	D	D	PLOT NO 37, H NO 16-2-753/37, REVENUE BOARD COLONY MALAKPET POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PD0105679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	PARAMANIK	NAKUL	NAKUL	NAKUL	VILL PO SANKRA VIA PARA DIST PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723155	PD0105683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	PARAMANIK	NAKUL	NAKUL	NAKUL	VILL PO SANKRA VIA PARA DIST PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723155	PD0105683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	PARAMANIK	NAKUL	NAKUL	NAKUL	VILL PO SANKRA VIA PARA DIST PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723155	PD0105683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	KUMAR	PARAMANIK	NAKUL	NAKUL	NAKUL	VILL PO SANKRA VIA PARA DIST PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723155	PD0105683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	PARAMANIK	NAKUL	NAKUL	NAKUL	VILL PO SANKRA VIA PARA DIST PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723155	PD0105683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DILIP	KUMAR	PARAMANIK	NAKUL	NAKUL	NAKUL	VILL PO SANKRA VIA PARA DIST PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723155	PD0105683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIVEYESH	V	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	MEERAS ATPS, 7TH FLOOR BLOCK NO 701, TPS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0105688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRAVINBHAIGPATEL		NO	NO	FY-5
DIVEYESH	V	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	MEERAS ATPS, 7TH FLOOR BLOCK NO 701, TPS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0105688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRAVINBHAIGPATEL		NO	NO	FY-1
DIVEYESH	V	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	MEERAS ATPS, 7TH FLOOR BLOCK NO 701, TPS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0105688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAVINBHAIGPATEL		NO	NO	FY-2
DIVEYESH	V	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	MEERAS ATPS, 7TH FLOOR BLOCK NO 701, TPS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0105688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAVINBHAIGPATEL		NO	NO	FY-3
DIVEYESH	V	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	MEERAS ATPS, 7TH FLOOR BLOCK NO 701, TPS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PD0105688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRAVINBHAIGPATEL		NO	NO	FY-4
DILIP	G	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	42, DIAMOND QUEEN, WEST AVE, SANTACRUZ, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0105700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11250.00	27-SEP-2031		DOLLYSHAHSHISHIRSHAH		NO	NO	FY-7
DILIP	G	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	42, DIAMOND QUEEN, WEST AVE, SANTACRUZ, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0105700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026		DOLLYSHAHSHISHIRSHAH		NO	NO	FY-2
DILIP	G	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	42, DIAMOND QUEEN, WEST AVE, SANTACRUZ, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PD0105700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		DOLLYSHAHSHISHIRSHAH		NO	NO	FY-3
DOLLY		SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	166, 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PD0105703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		SHISHIRSHAHDILIPSHAH		NO	NO	FY-7
D	NOOR	MOHAMED	DAWOOD	DAWOOD	DAWOOD	NO 1, BAZAAR STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PD0105757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	NOOR	MOHAMED	DAWOOD	DAWOOD	DAWOOD	NO 1, BAZAAR STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PD0105757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	NOOR	MOHAMED	DAWOOD	DAWOOD	DAWOOD	NO 1, BAZAAR STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PD0105757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	NOOR	MOHAMED	DAWOOD	DAWOOD	DAWOOD	NO 1, BAZAAR STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PD0105757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	NOOR	MOHAMED	DAWOOD	DAWOOD	DAWOOD	NO 1, BAZAAR STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PD0105757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	NOOR	MOHAMED	DAWOOD	DAWOOD	DAWOOD	NO 1, BAZAAR STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PD0105757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	NOOR	MOHAMED	DAWOOD	DAWOOD	DAWOOD	NO 1, BAZAAR STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PD0105757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		NIHALANI	DAYARAM	DAYARAM	DAYARAM	R C BARRACK NO 1 ROOM NO 8 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0105762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		NIHALANI	DAYARAM	DAYARAM	DAYARAM	R C BARRACK NO 1 ROOM NO 8 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0105762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		NIHALANI	DAYARAM	DAYARAM	DAYARAM	R C BARRACK NO 1 ROOM NO 8 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0105762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		NIHALANI	DAYARAM	DAYARAM	DAYARAM	R C BARRACK NO 1 ROOM NO 8 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0105762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK		NIHALANI	DAYARAM	DAYARAM	DAYARAM	R C BARRACK NO 1 ROOM NO 8 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PD0105762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DILIP	M	ATIT	MANMOHANDAS	MANMOHANDAS	MANMOHANDAS	10, CHOWPATTY SEA FACE MUMBAI 400007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0105793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SITADATIT		NO	NO	FY-1
DESAI	ANIRUDDHA	ARUN	ARUN	ARUN	ARUN	C/O SUBHASH E KULKARNI 124 SHUKRAWAR PETH PRAKASH NIWAS APTS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0105860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DESAIRUCHAANIRUDDHA		NO	NO	FY-5
DESAI	ANIRUDDHA	ARUN	ARUN	ARUN	ARUN	C/O SUBHASH E KULKARNI 124 SHUKRAWAR PETH PRAKASH NIWAS APTS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0105860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DESAIRUCHAANIRUDDHA		NO	NO	FY-7
DESAI	ANIRUDDHA	ARUN	ARUN	ARUN	ARUN	C/O SUBHASH E KULKARNI 124 SHUKRAWAR PETH PRAKASH NIWAS APTS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0105860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DESAIRUCHAANIRUDDHA		NO	NO	FY-6
DINESHBHAI	RAMNIKLAL	PATEL	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RADHASWAMI B/H PANJWANI WAY BRIDGE PALIYAD ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PD0105937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESHBHAI	RAMNIKLAL	PATEL	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RADHASWAMI B/H PANJWANI WAY BRIDGE PALIYAD ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PD0105937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESHBHAI	RAMNIKLAL	PATEL	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RADHASWAMI B/H PANJWANI WAY BRIDGE PALIYAD ROAD BOTAD	INDIA	GUJARAT	BOTAD	364710	PD0105937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DESHPANDE	MAYURESH	VASANT	VASANT	VASANT	VASANT	A 2/5 GAJENDRA NAGAR DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0105973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DESHPANDEPRAMODVASANT		NO	NO	FY-5
DESHPANDE	MAYURESH	VASANT	VASANT	VASANT	VASANT	A 2/5 GAJENDRA NAGAR DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0105973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DESHPANDEPRAMODVASANT		NO	NO	FY-1
DESHPANDE	MAYURESH	VASANT	VASANT	VASANT	VASANT	A 2/5 GAJENDRA NAGAR DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0105973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DESHPANDEPRAMODVASANT		NO	NO	FY-7
DESHPANDE	MAYURESH	VASANT	VASANT	VASANT	VASANT	A 2/5 GAJENDRA NAGAR DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0105973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DESHPANDEPRAMODVASANT		NO	NO	FY-3
DESHPANDE	MAYURESH	VASANT	VASANT	VASANT	VASANT	A 2/5 GAJENDRA NAGAR DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0105973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DESHPANDEPRAMODVASANT		NO	NO	FY-4
DESHPANDE	MAYURESH	VASANT	VASANT	VASANT	VASANT	A 2/5 GAJENDRA NAGAR DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0105973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DESHPANDEPRAMODVASANT		NO	NO	FY-2
DESHPANDE	MAYURESH	VASANT	VASANT	VASANT	VASANT	A 2/5 GAJENDRA NAGAR DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PD0105973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DESHPANDEPRAMODVASANT		NO	NO	FY-6
DALIP	KUMAR	SHARMA	R	R	R	QAS SECTION NO 9 BASE REPAIR DEPOT AIR FORCE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0106058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
DALIP	KUMAR	SHARMA	R	R	R	QAS SECTION NO 9 BASE REPAIR DEPOT AIR FORCE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0106058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DALIP	KUMAR	SHARMA	R	R	R	QAS SECTION NO 9 BASE REPAIR DEPOT AIR FORCE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0106058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
DALIP	KUMAR	SHARMA	R	R	R	QAS SECTION NO 9 BASE REPAIR DEPOT AIR FORCE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PD0106058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
DATTATRAYA	NANA	KHAIRMODE	NANA	NANA	NANA	AT POST ALAS TAL SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416103	PD0106131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DATTATRAYA	NANA	KHAIRMODE	NANA	NANA	NANA	AT POST ALAS TAL SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416103	PD0106131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DATTATRAYA	NANA	KHAIRMODE	NANA	NANA	NANA	AT POST ALAS TAL SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416103	PD0106131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DATTATRAYA	NANA	KHAIRMODE	NANA	NANA	NANA	AT POST ALAS TAL SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416103	PD0106131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DATTATRAYA	NANA	KHAIRMODE	NANA	NANA	NANA	AT POST ALAS TAL SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416103	PD0106131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DILIP	BALKRISHNA	CHURI	BALKRISHNA	BALKRISHNA	BALKRISHNA	B - 3/44 VISHRAM YOG L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0106168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DILIP	BALKRISHNA	CHURI	BALKRISHNA	BALKRISHNA	BALKRISHNA	B - 3/44 VISHRAM YOG L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0106168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DAMAYANTI	NANDKUMAR	MIRAJGAONKAR	NA	NA	NA	457 BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
DAMAYANTI	NANDKUMAR	MIRAJGAONKAR	NA	NA	NA	457 BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
DAMAYANTI	NANDKUMAR	MIRAJGAONKAR	NA	NA	NA	457 BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DAMAYANTI	NANDKUMAR	MIRAJGAONKAR	NA	NA	NA	457 BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
DAMAYANTI	NANDKUMAR	MIRAJGAONKAR	NA	NA	NA	457 BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
DAMAYANTI	NANDKUMAR	MIRAJGAONKAR	NA	NA	NA	457 BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
DAMAYANTI	NANDKUMAR	MIRAJGAONKAR	NA	NA	NA	457 BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
DESHMUKH	BHAURAO	KESHAVRAO	KESHAVRAO	KESHAVRAO	KESHAVRAO	PRAJNYA CO-OP HOUSING SOC, BLOCK NO, B-11& B-12, RAMCHANDRA NAGAR, M. CROSSROAD, DOMBIVALI EAST, THA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0106210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DATTATRAY	R	KULKARNI	RAMCHANDR	RAMCHANDR	RAMCHANDR	42/2, A, ARADHANA A-5, SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0106247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALDKULKARNI		NO	NO	FY-1
DATTATRAY	R	KULKARNI	RAMCHANDR	RAMCHANDR	RAMCHANDR	42/2, A, ARADHANA A-5, SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PD0106247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALDKULKARNI		NO	NO	FY-2
DINESH	JAGANNATH	BHARATIYA	JAGANNATH	JAGANNATH	JAGANNATH	62, LAJPATRAI SOCIETY GOKUL COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PD0106271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DINESH	JAGANNATH	BHARATIYA	JAGANNATH	JAGANNATH	JAGANNATH	62, LAJPATRAI SOCIETY GOKUL COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PD0106271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH	JAGANNATH	BHARATIYA	JAGANNATH	JAGANNATH	JAGANNATH	62, LAJPATRAI SOCIETY GOKUL COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PD0106271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH	JAGANNATH	BHARATIYA	JAGANNATH	JAGANNATH	JAGANNATH	62, LAJPATRAI SOCIETY GOKUL COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PD0106271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH	JAGANNATH	BHARATIYA	JAGANNATH	JAGANNATH	JAGANNATH	62, LAJPATRAI SOCIETY GOKUL COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PD0106271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DINESH	JAGANNATH	BHARATIYA	JAGANNATH	JAGANNATH	JAGANNATH	62, LAJPATRAI SOCIETY GOKUL COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PD0106271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIGAMBER	ASHRUBA	CHAVHAN	ASHRUBA	ASHRUBA	ASHRUBA	JAI BHAWANI CO-OP SUGAR MILL LTD SHIVAJINAGAR AT POST GADHI TQ GEORAIGADHI	INDIA	MAHARASHTRA	BHIR	431122	PD0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIGAMBER	ASHRUBA	CHAVHAN	ASHRUBA	ASHRUBA	ASHRUBA	JAI BHAWANI CO-OP SUGAR MILL LTD SHIVAJINAGAR AT POST GADHI TQ GEORAIGADHI	INDIA	MAHARASHTRA	BHIR	431122	PD0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIGAMBER	ASHRUBA	CHAVHAN	ASHRUBA	ASHRUBA	ASHRUBA	JAI BHAWANI CO-OP SUGAR MILL LTD SHIVAJINAGAR AT POST GADHI TQ GEORAIGADHI	INDIA	MAHARASHTRA	BHIR	431122	PD0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIGAMBER	ASHRUBA	CHAVHAN	ASHRUBA	ASHRUBA	ASHRUBA	JAI BHAWANI CO-OP SUGAR MILL LTD SHIVAJINAGAR AT POST GADHI TQ GEORAIGADHI	INDIA	MAHARASHTRA	BHIR	431122	PD0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIGAMBER	ASHRUBA	CHAVHAN	ASHRUBA	ASHRUBA	ASHRUBA	JAI BHAWANI CO-OP SUGAR MILL LTD SHIVAJINAGAR AT POST GADHI TQ GEORAIGADHI	INDIA	MAHARASHTRA	BHIR	431122	PD0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIGAMBER	ASHRUBA	CHAVHAN	ASHRUBA	ASHRUBA	ASHRUBA	JAI BHAWANI CO-OP SUGAR MILL LTD SHIVAJINAGAR AT POST GADHI TQ GEORAIGADHI	INDIA	MAHARASHTRA	BHIR	431122	PD0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DIGAMBER	ASHRUBA	CHAVHAN	ASHRUBA	ASHRUBA	ASHRUBA	JAI BHAWANI CO-OP SUGAR MILL LTD SHIVAJINAGAR AT POST GADHI TQ GEORAIGADHI	INDIA	MAHARASHTRA	BHIR	431122	PD0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		BHANDARI	BALCHAND	BALCHAND	BALCHAND	BHANDARI ASSOCIATES NO 33, III FLOOR L N COMPLEX KEMPANNA LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0106348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SANGEETABHANDARI		NO	NO	FY-7
DINESH		BHANDARI	BALCHAND	BALCHAND	BALCHAND	BHANDARI ASSOCIATES NO 33, III FLOOR L N COMPLEX KEMPANNA LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0106348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SANGEETABHANDARI		NO	NO	FY-1
DINESH		BHANDARI	BALCHAND	BALCHAND	BALCHAND	BHANDARI ASSOCIATES NO 33, III FLOOR L N COMPLEX KEMPANNA LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0106348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SANGEETABHANDARI		NO	NO	FY-4
DINESH		BHANDARI	BALCHAND	BALCHAND	BALCHAND	BHANDARI ASSOCIATES NO 33, III FLOOR L N COMPLEX KEMPANNA LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0106348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SANGEETABHANDARI		NO	NO	FY-5
DINESH		BHANDARI	BALCHAND	BALCHAND	BALCHAND	BHANDARI ASSOCIATES NO 33, III FLOOR L N COMPLEX KEMPANNA LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0106348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SANGEETABHANDARI		NO	NO	FY-2
DINESH		BHANDARI	BALCHAND	BALCHAND	BALCHAND	BHANDARI ASSOCIATES NO 33, III FLOOR L N COMPLEX KEMPANNA LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0106348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SANGEETABHANDARI		NO	NO	FY-6
DINESH		BHANDARI	BALCHAND	BALCHAND	BALCHAND	BHANDARI ASSOCIATES NO 33, III FLOOR L N COMPLEX KEMPANNA LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0106348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SANGEETABHANDARI		NO	NO	FY-3
STELLA		KINGSLY	S	S	S	22 A/2 R K N LAYOUT VENKETAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0106371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
STELLA		KINGSLY	S	S	S	22 A/2 R K N LAYOUT VENKETAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0106371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
STELLA		KINGSLY	S	S	S	22 A/2 R K N LAYOUT VENKETAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0106371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
STELLA		KINGSLY	S	S	S	22 A/2 R K N LAYOUT VENKETAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0106371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
STELLA		KINGSLY	S	S	S	22 A/2 R K N LAYOUT VENKETAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PD0106371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DANKA	MOHAMMED	CHAND BASHA	D	D	D	18A BALARAMAN QTRS MITTANAMALLI PO (VIA) AVADI IAF CHENNAI	INDIA	TAMIL NADU	CHENNAI	600055	PD0106383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DANKA	MOHAMMED	CHAND BASHA	D	D	D	18A BALARAMAN QTRS MITTANAMALLI PO (VIA) AVADI IAF CHENNAI	INDIA	TAMIL NADU	CHENNAI	600055	PD0106383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHANANJAYA	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	B/3 I O C STAFF COLONY KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PD0106443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANGINIDHANANJAYAJOSHI		NO	NO	FY-7
DHANANJAYA	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	B/3 I O C STAFF COLONY KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PD0106443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANGINIDHANANJAYAJOSHI		NO	NO	FY-1
DHANANJAYA	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	B/3 I O C STAFF COLONY KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PD0106443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMANGINIDHANANJAYAJOSHI		NO	NO	FY-4
DHANANJAYA	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	B/3 I O C STAFF COLONY KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PD0106443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANGINIDHANANJAYAJOSHI		NO	NO	FY-6
DHANANJAYA	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	B/3 I O C STAFF COLONY KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PD0106443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANGINIDHANANJAYAJOSHI		NO	NO	FY-2
DHANANJAYA	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	B/3 I O C STAFF COLONY KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PD0106443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMANGINIDHANANJAYAJOSHI		NO	NO	FY-5
DHANANJAYA	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	B/3 I O C STAFF COLONY KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PD0106443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANGINIDHANANJAYAJOSHI		NO	NO	FY-3
D	S	RAJAPPA	D	D	D	JANATHA CONDIMENTS HULIUAR 572218 TUMKUR HULIUAR	INDIA	KARNATAKA	TIPTUR	572218	PD0106481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025				NO	NO	FY-1
D	S	RAJAPPA	D	D	D	JANATHA CONDIMENTS HULIUAR 572218 TUMKUR HULIUAR	INDIA	KARNATAKA	TIPTUR	572218	PD0106481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029				NO	NO	FY-5
D	S	RAJAPPA	D	D	D	JANATHA CONDIMENTS HULIUAR 572218 TUMKUR HULIUAR	INDIA	KARNATAKA	TIPTUR	572218	PD0106481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-SEP-2031				NO	NO	FY-7
D	S	RAJAPPA	D	D	D	JANATHA CONDIMENTS HULIUAR 572218 TUMKUR HULIUAR	INDIA	KARNATAKA	TIPTUR	572218	PD0106481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026				NO	NO	FY-2
D	S	RAJAPPA	D	D	D	JANATHA CONDIMENTS HULIUAR 572218 TUMKUR HULIUAR	INDIA	KARNATAKA	TIPTUR	572218	PD0106481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2030				NO	NO	FY-6
D	S	RAJAPPA	D	D	D	JANATHA CONDIMENTS HULIUAR 572218 TUMKUR HULIUAR	INDIA	KARNATAKA	TIPTUR	572218	PD0106481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027				NO	NO	FY-3
D	S	RAJAPPA	D	D	D	JANATHA CONDIMENTS HULIUAR 572218 TUMKUR HULIUAR	INDIA	KARNATAKA	TIPTUR	572218	PD0106481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028				NO	NO	FY-4
D	GOPIMANOHAR	REDDY	D	D	D	31, S B I COLONY NEAR WATER WORKS KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518003	PD0106541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	GOPIMANOHAR	REDDY	D	D	D	31, S B I COLONY NEAR WATER WORKS KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518003	PD0106541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	GOPIMANOHAR	REDDY	D	D	D	31, S B I COLONY NEAR WATER WORKS KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518003	PD0106541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
D	GOPIMANOHAR	REDDY	D	D	D	31, S B I COLONY NEAR WATER WORKS KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518003	PD0106541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	GOPIMANOHAR	REDDY	D	D	D	31, S B I COLONY NEAR WATER WORKS KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518003	PD0106541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	GOPIMANOHAR	REDDY	D	D	D	31, S B I COLONY NEAR WATER WORKS KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518003	PD0106541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	GOPIMANOHAR	REDDY	D	D	D	31, S B I COLONY NEAR WATER WORKS KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518003	PD0106541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	K	SHRIVASTAVS	RAMDAS	RAMDAS	RAMDAS	RB-II-1073-B FIFTEEN BLOCK BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PD0106545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	K	SHRIVASTAVS	RAMDAS	RAMDAS	RAMDAS	RB-II-1073-B FIFTEEN BLOCK BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PD0106545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D	K	SHRIVASTAVS	RAMDAS	RAMDAS	RAMDAS	RB-II-1073-B FIFTEEN BLOCK BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PD0106545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
D	K	SHRIVASTAVS	RAMDAS	RAMDAS	RAMDAS	RB-II-1073-B FIFTEEN BLOCK BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PD0106545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	K	SHRIVASTAVS	RAMDAS	RAMDAS	RAMDAS	RB-II-1073-B FIFTEEN BLOCK BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PD0106545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
D	K	SHRIVASTAVS	RAMDAS	RAMDAS	RAMDAS	RB-II-1073-B FIFTEEN BLOCK BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PD0106545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D	K	SHRIVASTAVS	RAMDAS	RAMDAS	RAMDAS	RB-II-1073-B FIFTEEN BLOCK BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PD0106545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DHANESH	KUMAR	AHUJA	NA	NA	NA	12-B, HIRABAG SOCIETY B/H RAM BAUG, BHERONATH ROAD NEAR SARDAR PATEL SCHOOLMANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0106610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		USHABENAHUJA		NO	NO	FY-5
DHANESH	KUMAR	AHUJA	NA	NA	NA	12-B, HIRABAG SOCIETY B/H RAM BAUG, BHERONATH ROAD NEAR SARDAR PATEL SCHOOLMANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0106610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		USHABENAHUJA		NO	NO	FY-7
DHANESH	KUMAR	AHUJA	NA	NA	NA	12-B, HIRABAG SOCIETY B/H RAM BAUG, BHERONATH ROAD NEAR SARDAR PATEL SCHOOLMANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0106610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		USHABENAHUJA		NO	NO	FY-6
DHANESH	KUMAR	AHUJA	NA	NA	NA	12-B, HIRABAG SOCIETY B/H RAM BAUG, BHERONATH ROAD NEAR SARDAR PATEL SCHOOLMANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PD0106610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		USHABENAHUJA		NO	NO	FY-3
DIPIKA	DILIP	JADHAV	DILIP	DILIP	DILIP	SHEFALI GARDEN B FLAT NO. C-22 BHIGWAN ROAD NEAR NEW COURT BARAMATIPUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PD0106619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPMAHADEOJADHAV		NO	NO	FY-1
DIPIKA	DILIP	JADHAV	DILIP	DILIP	DILIP	SHEFALI GARDEN B FLAT NO. C-22 BHIGWAN ROAD NEAR NEW COURT BARAMATIPUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PD0106619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPMAHADEOJADHAV		NO	NO	FY-7
DATTATRAYA	Y	JOSHI	YESHWANT	YESHWANT	YESHWANT	VALLABH CO OP HSG SOC SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PD0106635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DATTATRAYA	Y	JOSHI	YESHWANT	YESHWANT	YESHWANT	VALLABH CO OP HSG SOC SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PD0106635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DATTATRAYA	Y	JOSHI	YESHWANT	YESHWANT	YESHWANT	VALLABH CO OP HSG SOC SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PD0106635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATTATRAYA	Y	JOSHI	YESHWANT	YESHWANT	YESHWANT	VALLABH CO OP HSG SOC SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PD0106635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DATTATRAYA	Y	JOSHI	YESHWANT	YESHWANT	YESHWANT	VALLABH CO OP HSG SOC SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PD0106635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DATTATRAYA	Y	JOSHI	YESHWANT	YESHWANT	YESHWANT	VALLABH CO OP HSG SOC SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PD0106635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUIDANCE	ENTERPRISES	LIMITED	NA	NA	NA	SURYA COMPLEX MARKET P O MUVATTUPUZHA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682011	PD0106638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
GUIDANCE	ENTERPRISES	LIMITED	NA	NA	NA	SURYA COMPLEX MARKET P O MUVATTUPUZHA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682011	PD0106638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUIDANCE	ENTERPRISES	LIMITED	NA	NA	NA	SURYA COMPLEX MARKET P O MUVATTUPUZHA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682011	PD0106638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GUIDANCE	ENTERPRISES	LIMITED	NA	NA	NA	SURYA COMPLEX MARKET P O MUVATTUPUZHA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682011	PD0106638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUIDANCE	ENTERPRISES	LIMITED	NA	NA	NA	SURYA COMPLEX MARKET P O MUVATTUPUZHA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682011	PD0106638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		TANWANI	BEGRAJ	BEGRAJ	BEGRAJ	C/O TANWANI TEXTILES 160 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PD0106651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	ANNASAHEB	KARGAVE	ANNASAEH	ANNASAEH	ANNASAEH	PLOT NO 7 SAI SHANKAR NAGAR NIPANI	INDIA	KARNATAKA	NIPANI	591237	PD0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	CHIRAGDEEPAKKARAGAVE			NO	NO	FY-7
DEEPAK	ANNASAHEB	KARGAVE	ANNASAEH	ANNASAEH	ANNASAEH	PLOT NO 7 SAI SHANKAR NAGAR NIPANI	INDIA	KARNATAKA	NIPANI	591237	PD0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	CHIRAGDEEPAKKARAGAVE			NO	NO	FY-2
DEEPAK	ANNASAHEB	KARGAVE	ANNASAEH	ANNASAEH	ANNASAEH	PLOT NO 7 SAI SHANKAR NAGAR NIPANI	INDIA	KARNATAKA	NIPANI	591237	PD0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	CHIRAGDEEPAKKARAGAVE			NO	NO	FY-6
DILIPSINH	RANCHHODSINH	RAVALJI	NA	NA	NA	8, PRARABDHA SOCIETY NEAR LAXMI NARAYAN BUS STOP MANINAGAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PD0106851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SURENDRASINHRANCHHODSINH		NO	NO	FY-7
DILIPSINH	RANCHHODSINH	RAVALJI	NA	NA	NA	8, PRARABDHA SOCIETY NEAR LAXMI NARAYAN BUS STOP MANINAGAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PD0106851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SURENDRASINHRANCHHODSINH		NO	NO	FY-1
DILIPSINH	RANCHHODSINH	RAVALJI	NA	NA	NA	8, PRARABDHA SOCIETY NEAR LAXMI NARAYAN BUS STOP MANINAGAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PD0106851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SURENDRASINHRANCHHODSINH		NO	NO	FY-4
DILIPSINH	RANCHHODSINH	RAVALJI	NA	NA	NA	8, PRARABDHA SOCIETY NEAR LAXMI NARAYAN BUS STOP MANINAGAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PD0106851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SURENDRASINHRANCHHODSINH		NO	NO	FY-3
DILIPSINH	RANCHHODSINH	RAVALJI	NA	NA	NA	8, PRARABDHA SOCIETY NEAR LAXMI NARAYAN BUS STOP MANINAGAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PD0106851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SURENDRASINHRANCHHODSINH		NO	NO	FY-5
DILIPSINH	RANCHHODSINH	RAVALJI	NA	NA	NA	8, PRARABDHA SOCIETY NEAR LAXMI NARAYAN BUS STOP MANINAGAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PD0106851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SURENDRASINHRANCHHODSINH		NO	NO	FY-6
DEEPA		GEORGE	P	P	P	C/O DEEPA & CO THEKKEKARA MANSIONS OPP KAVITHA THEATRE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PD0106881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
DEEPA		GEORGE	P	P	P	C/O DEEPA & CO THEKKEKARA MANSIONS OPP KAVITHA THEATRE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PD0106881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
DEEPA		GEORGE	P	P	P	C/O DEEPA & CO THEKKEKARA MANSIONS OPP KAVITHA THEATRE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PD0106881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
DEEPA		GEORGE	P	P	P	C/O DEEPA & CO THEKKEKARA MANSIONS OPP KAVITHA THEATRE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PD0106881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
DEEPA		GEORGE	P	P	P	C/O DEEPA & CO THEKKEKARA MANSIONS OPP KAVITHA THEATRE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PD0106881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DAKSHA		VYAS	DHIMANT	DHIMANT	DHIMANT	9/18 ELLORA SOC GUPTE ROAD DOMBIVLI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0106968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHIMANTVYAS		NO	NO	FY-7
DAKSHA		VYAS	DHIMANT	DHIMANT	DHIMANT	9/18 ELLORA SOC GUPTE ROAD DOMBIVLI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0106968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHIMANTVYAS		NO	NO	FY-1
DAKSHA		VYAS	DHIMANT	DHIMANT	DHIMANT	9/18 ELLORA SOC GUPTE ROAD DOMBIVLI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0106968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHIMANTVYAS		NO	NO	FY-5
DAKSHA		VYAS	DHIMANT	DHIMANT	DHIMANT	9/18 ELLORA SOC GUPTE ROAD DOMBIVLI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0106968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHIMANTVYAS		NO	NO	FY-2
DAKSHA		VYAS	DHIMANT	DHIMANT	DHIMANT	9/18 ELLORA SOC GUPTE ROAD DOMBIVLI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0106968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHIMANTVYAS		NO	NO	FY-6
DAKSHA		VYAS	DHIMANT	DHIMANT	DHIMANT	9/18 ELLORA SOC GUPTE ROAD DOMBIVLI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0106968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIMANTVYAS		NO	NO	FY-3
DAKSHA		VYAS	DHIMANT	DHIMANT	DHIMANT	9/18 ELLORA SOC GUPTE ROAD DOMBIVLI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0106968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHIMANTVYAS		NO	NO	FY-4
DINESH	CHANDRA	BHARDWAJ	CHANDRA	CHANDRA	CHANDRA	A/15A, NEW INDIA COLONY JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0107009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTIDINESHBHARDWAJ		NO	NO	FY-1
DINESH	CHANDRA	BHARDWAJ	CHANDRA	CHANDRA	CHANDRA	A/15A, NEW INDIA COLONY JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0107009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTIDINESHBHARDWAJ		NO	NO	FY-5
DINESH	CHANDRA	BHARDWAJ	CHANDRA	CHANDRA	CHANDRA	A/15A, NEW INDIA COLONY JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0107009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTIDINESHBHARDWAJ		NO	NO	FY-2
DINESH	CHANDRA	BHARDWAJ	CHANDRA	CHANDRA	CHANDRA	A/15A, NEW INDIA COLONY JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0107009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTIDINESHBHARDWAJ		NO	NO	FY-3
DINESH	CHANDRA	BHARDWAJ	CHANDRA	CHANDRA	CHANDRA	A/15A, NEW INDIA COLONY JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD0107009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTIDINESHBHARDWAJ		NO	NO	FY-4
D	S	SUBRAMANIA IYER	NA	NA	NA	26, VISWABRAHMANALSI KAVERIPATTINAM DHARMAPURI DIST TAMILNADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635112	PD0107116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
D	S	SUBRAMANIA IYER	NA	NA	NA	26, VISWABRAHMANALSI KAVERIPATTINAM DHARMAPURI DIST TAMILNADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635112	PD0107116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
D	S	SUBRAMANIA IYER	NA	NA	NA	26, VISWABRAHMANALSI KAVERIPATTINAM DHARMAPURI DIST TAMILNADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635112	PD0107116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
D	S	SUBRAMANIA IYER	NA	NA	NA	26, VISWABRAHMANALSI KAVERIPATTINAM DHARMAPURI DIST TAMILNADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635112	PD0107116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
D	S	SUBRAMANIA IYER	NA	NA	NA	26, VISWABRAHMANALSI KAVERIPATTINAM DHARMAPURI DIST TAMILNADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635112	PD0107116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
D	S	SUBRAMANIA IYER	NA	NA	NA	26, VISWABRAHMANALSI KAVERIPATTINAM DHARMAPURI DIST TAMILNADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635112	PD0107116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
D	S	SUBRAMANIA IYER	NA	NA	NA	26, VISWABRAHMANALSI KAVERIPATTINAM DHARMAPURI DIST TAMILNADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635112	PD0107116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DAKSHA	JAGDISH	SHAH	NA	NA	NA	SHIRIN BLDG NO 3 FLAT NO 402 4TH FLOOR OPP GANGA JAMUNA CINEMA TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0107240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DATTATRAY	GANESH	BHAVE	GANESH	GANESH	GANESH	440, K SHIVAJINAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0107363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNILDATTATRAYBHAVE		NO	NO	FY-5
DATTATRAY	GANESH	BHAVE	GANESH	GANESH	GANESH	440, K SHIVAJINAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0107363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNILDATTATRAYBHAVE		NO	NO	FY-6
DATTATRAY	GANESH	BHAVE	GANESH	GANESH	GANESH	440, K SHIVAJINAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0107363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILDATTATRAYBHAVE		NO	NO	FY-7
DATTATRAY	GANESH	BHAVE	GANESH	GANESH	GANESH	440, K SHIVAJINAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0107363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILDATTATRAYBHAVE		NO	NO	FY-3
DATTATRAY	GANESH	BHAVE	GANESH	GANESH	GANESH	440, K SHIVAJINAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0107363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNILDATTATRAYBHAVE		NO	NO	FY-4
DATTATRAY	GANESH	BHAVE	GANESH	GANESH	GANESH	440, K SHIVAJINAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PD0107363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILDATTATRAYBHAVE		NO	NO	FY-2
DOULATRAM			NA	NA	NA	F-80, FLAT NO 8 2ND STREET ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0107364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
DAULATRAM	T	WADHWA	NA	NA	NA	F-80, 2ND STREET ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PD0107369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEBASISH		GHOSH	ANILKUMAR	ANILKUMAR	ANILKUMAR	12 C/2A, D P P ROAD NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0107473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEBASISH		GHOSH	ANILKUMAR	ANILKUMAR	ANILKUMAR	12 C/2A, D P P ROAD NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0107473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEBASISH		GHOSH	ANILKUMAR	ANILKUMAR	ANILKUMAR	12 C/2A, D P P ROAD NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0107473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	B	SHINDE	BABURAO	BABURAO	BABURAO	14, SHIVSADAN SIDDHARTH NAGAR ROAD 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	B	SHINDE	BABURAO	BABURAO	BABURAO	14, SHIVSADAN SIDDHARTH NAGAR ROAD 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
DEEPAK	B	SHINDE	BABURAO	BABURAO	BABURAO	14, SHIVSADAN SIDDHARTH NAGAR ROAD 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	B	SHINDE	BABURAO	BABURAO	BABURAO	14, SHIVSADAN SIDDHARTH NAGAR ROAD 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	B	SHINDE	BABURAO	BABURAO	BABURAO	14, SHIVSADAN SIDDHARTH NAGAR ROAD 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
DEEPAK	B	SHINDE	BABURAO	BABURAO	BABURAO	14, SHIVSADAN SIDDHARTH NAGAR ROAD 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PD0107480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
D	M	STEEL LTD	NA	NA	NA	C/O.ANKIT INDIA LIMITED, 14A,5TH FLOOR,FMC FORTUNA, 234/3A,A.J.C.BOSEROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PD0107503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
D	M	STEEL LTD	NA	NA	NA	C/O.ANKIT INDIA LIMITED, 14A,5TH FLOOR,FMC FORTUNA, 234/3A,A.J.C.BOSEROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PD0107503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
D	M	STEEL LTD	NA	NA	NA	C/O.ANKIT INDIA LIMITED, 14A,5TH FLOOR,FMC FORTUNA, 234/3A,A.J.C.BOSEROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PD0107503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
D	M	STEEL LTD	NA	NA	NA	C/O.ANKIT INDIA LIMITED, 14A,5TH FLOOR,FMC FORTUNA, 234/3A,A.J.C.BOSEROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PD0107503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
D	M	STEEL LTD	NA	NA	NA	C/O.ANKIT INDIA LIMITED, 14A,5TH FLOOR,FMC FORTUNA, 234/3A,A.J.C.BOSEROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PD0107503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
D	M	STEEL LTD	NA	NA	NA	C/O.ANKIT INDIA LIMITED, 14A,5TH FLOOR,FMC FORTUNA, 234/3A,A.J.C.BOSEROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PD0107503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
D	M	STEEL LTD	NA	NA	NA	C/O.ANKIT INDIA LIMITED, 14A,5TH FLOOR,FMC FORTUNA, 234/3A,A.J.C.BOSEROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PD0107503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DEVIKA		UMAMAHESWAR	AIR	AIR	AIR	82, BHASKAR COLONY VIRUGAMBAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PD0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DEVIKA		UMAMAHESWAR	AIR	AIR	AIR	82, BHASKAR COLONY VIRUGAMBAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PD0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DEVIKA		UMAMAHESWAR	AIR	AIR	AIR	82, BHASKAR COLONY VIRUGAMBAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PD0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DEVIKA		UMAMAHESWAR	AIR	AIR	AIR	82, BHASKAR COLONY VIRUGAMBAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PD0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DEVIKA		UMAMAHESWAR	AIR	AIR	AIR	82, BHASKAR COLONY VIRUGAMBAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PD0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DEVIKA		UMAMAHESWAR	AIR	AIR	AIR	82, BHASKAR COLONY VIRUGAMBAKKAM POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PD0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DINANATH		REVRI	NA	NA	NA	6B NIZAMUDDIN EAST EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PD0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINANATH		REVRI	NA	NA	NA	6B NIZAMUDDIN EAST EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PD0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINANATH		REVRI	NA	NA	NA	6B NIZAMUDDIN EAST EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PD0107655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEVEN	B	MEHTA	BIPIN	BIPIN	BIPIN	204 DEEPALAY BLDG 2ND FLR., KAMA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PD0107685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		UIHIBMEHTA		NO	NO	FY-7
DEVEN	B	MEHTA	BIPIN	BIPIN	BIPIN	204 DEEPALAY BLDG 2ND FLR., KAMA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PD0107685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		UIHIBMEHTA		NO	NO	FY-3
DESAI	SHRUTESH	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	1935, HINGLOK JOSHI POLE I/S BALA HANUMAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0107751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DESAI	SHRUTESH	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	SHRIPAL ABOVE INDIAN BANK KHADIA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0107752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
DESAI	SHRUTESH	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	SHRIPAL ABOVE INDIAN BANK KHADIA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0107752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
DESAI	SHRUTESH	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	SHRIPAL ABOVE INDIAN BANK KHADIA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0107752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
DESAI	SHRUTESH	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	SHRIPAL ABOVE INDIAN BANK KHADIA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0107752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
DESAI	SHRUTESH	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	SHRIPAL ABOVE INDIAN BANK KHADIA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0107752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
DESAI	SHRUTESH	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	SHRIPAL ABOVE INDIAN BANK KHADIA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PD0107752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY LTD NEHRUNAGAR,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0107761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANURADHAYADAV		NO	NO	FY-7
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY LTD NEHRUNAGAR,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0107761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADHAYADAV		NO	NO	FY-2
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY LTD NEHRUNAGAR,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0107761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANURADHAYADAV		NO	NO	FY-6
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY LTD NEHRUNAGAR,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0107761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURADHAYADAV		NO	NO	FY-1
DATTATRAYA		YADAV	LAXMAN	LAXMAN	LAXMAN	FLAT NO.12,IIND FLOOR STAR HOUSING SOCIETY LTD NEHRUNAGAR,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PD0107761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURADHAYADAV		NO	NO	FY-3
DIPAK		MOHTA	KEWAL	KEWAL	KEWAL	35, AHIRI PUKAR ROAD 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0107769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DIPAK		MOHTA	KEWAL	KEWAL	KEWAL	35, AHIRI PUKAR ROAD 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0107769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DIPAK		MOHTA	KEWAL	KEWAL	KEWAL	35, AHIRI PUKAR ROAD 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0107769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DIPAK		MOHTA	KEWAL	KEWAL	KEWAL	35, AHIRI PUKAR ROAD 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0107769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DIPAK		MOHTA	KEWAL	KEWAL	KEWAL	35, AHIRI PUKAR ROAD 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0107769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DIPAK		MOHTA	KEWAL	KEWAL	KEWAL	35, AHIRI PUKAR ROAD 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0107769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DIPAK		MOHTA	KEWAL	KEWAL	KEWAL	35, AHIRI PUKAR ROAD 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PD0107769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DINESH	KHANTILAL	SHAH	KHANTILAL	KHANTILAL	KHANTILAL	D/8/002 GROUND FLOOR YOGINAGAR EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0107794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DINESH	KHANTILAL	SHAH	KHANTILAL	KHANTILAL	KHANTILAL	D/8/002 GROUND FLOOR YOGINAGAR EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PD0107794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC LTD BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0107820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHEKHARSHRIRAMTAMBE		NO	NO	FY-1
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC LTD BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0107820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHEKHARSHRIRAMTAMBE		NO	NO	FY-2
DEEPAK	RAGHUNATH	SATAVALEKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	202 SARTHAK CO OP HSG SOC LTD BAZAR WARD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PD0107820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHEKHARSHRIRAMTAMBE		NO	NO	FY-3
DARSHANA	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	20 MAHAVIR FRIENDS HOME SOC, GR. FLR., N S ROAD NO. 6, J V P D SCHEME, VILEPARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0107900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		VIJAYHIRALALSHAH		NO	NO	FY-7
DARSHANA	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	20 MAHAVIR FRIENDS HOME SOC, GR. FLR., N S ROAD NO. 6, J V P D SCHEME, VILEPARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PD0107900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		VIJAYHIRALALSHAH		NO	NO	FY-3
D	V	RAMESH	D	D	D	45, PULLA AVENUE SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PD0107921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
D	V	RAMESH	D	D	D	45, PULLA AVENUE SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PD0107921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DHAVAL	GIRISHBHAI	BHATT	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	M-603 RELIANCE TOWNSHIP NEAR NANDIPARK SOCIETY PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	PD0107966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DHAVAL	GIRISHBHAI	BHATT	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	M-603 RELIANCE TOWNSHIP NEAR NANDIPARK SOCIETY PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	PD0107966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DINESH	BACHULAL	KHANDHA	BACHULAL	BACHULAL	BACHULAL	3 KUSUM KUNJ OPP RUBY ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		POPHALESHAMMURLIDHAR		NO	NO	FY-5
DINESH	BACHULAL	KHANDHA	BACHULAL	BACHULAL	BACHULAL	3 KUSUM KUNJ OPP RUBY ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		POPHALESHAMMURLIDHAR		NO	NO	FY-1
DINESH	BACHULAL	KHANDHA	BACHULAL	BACHULAL	BACHULAL	3 KUSUM KUNJ OPP RUBY ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		POPHALESHAMMURLIDHAR		NO	NO	FY-3
DINESH	BACHULAL	KHANDHA	BACHULAL	BACHULAL	BACHULAL	3 KUSUM KUNJ OPP RUBY ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		POPHALESHAMMURLIDHAR		NO	NO	FY-2
DINESH	BACHULAL	KHANDHA	BACHULAL	BACHULAL	BACHULAL	3 KUSUM KUNJ OPP RUBY ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PD0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		POPHALESHAMMURLIDHAR		NO	NO	FY-4
DESHMUKH	SUDHAKAR	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	SHIVANAND VEDANTNAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0108164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DESHMUKH	SUDHAKAR	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	SHIVANAND VEDANTNAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0108164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DESHMUKH	SUDHAKAR	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	SHIVANAND VEDANTNAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0108164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DESHMUKH	SUDHAKAR	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	SHIVANAND VEDANTNAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0108164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DESHMUKH	SUDHAKAR	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	SHIVANAND VEDANTNAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0108164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DESHMUKH	SUDHAKAR	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	SHIVANAND VEDANTNAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0108164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK		BALWANI	THAWARDAS	THAWARDAS	THAWARDAS	505, MIRAMAR CO OP HSG SOC 754, V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0108203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMTBALWANI		NO	NO	FY-7
DEEPAK		BALWANI	THAWARDAS	THAWARDAS	THAWARDAS	505, MIRAMAR CO OP HSG SOC 754, V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0108203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMTBALWANI		NO	NO	FY-6
DEEPAK		BALWANI	THAWARDAS	THAWARDAS	THAWARDAS	505, MIRAMAR CO OP HSG SOC 754, V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0108203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMTBALWANI		NO	NO	FY-5
DEEPAK		BALWANI	THAWARDAS	THAWARDAS	THAWARDAS	505, MIRAMAR CO OP HSG SOC 754, V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0108203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMTBALWANI		NO	NO	FY-3
DEEPSHIKA		PURANG	P	P	P	NO 22, A B M AVENUE OFF BOAT CLUB ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PD0108292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DUNGAR	MAL	LALWANI	TILOK	TILOK	TILOK	C/O LAXMI ELECTRIC COMPANY 32 EZRA ST GR FLR SHOP NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0108327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		LAXMIDEVILALWANI		NO	NO	FY-5
DUNGAR	MAL	LALWANI	TILOK	TILOK	TILOK	C/O LAXMI ELECTRIC COMPANY 32 EZRA ST GR FLR SHOP NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0108327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		LAXMIDEVILALWANI		NO	NO	FY-6
DUNGAR	MAL	LALWANI	TILOK	TILOK	TILOK	C/O LAXMI ELECTRIC COMPANY 32 EZRA ST GR FLR SHOP NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0108327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		LAXMIDEVILALWANI		NO	NO	FY-7
DUNGAR	MAL	LALWANI	TILOK	TILOK	TILOK	C/O LAXMI ELECTRIC COMPANY 32 EZRA ST GR FLR SHOP NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0108327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		LAXMIDEVILALWANI		NO	NO	FY-2
DUNGAR	MAL	LALWANI	TILOK	TILOK	TILOK	C/O LAXMI ELECTRIC COMPANY 32 EZRA ST GR FLR SHOP NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0108327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		LAXMIDEVILALWANI		NO	NO	FY-1
DUNGAR	MAL	LALWANI	TILOK	TILOK	TILOK	C/O LAXMI ELECTRIC COMPANY 32 EZRA ST GR FLR SHOP NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0108327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		LAXMIDEVILALWANI		NO	NO	FY-3
DUNGAR	MAL	LALWANI	TILOK	TILOK	TILOK	C/O LAXMI ELECTRIC COMPANY 32 EZRA ST GR FLR SHOP NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PD0108327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		LAXMIDEVILALWANI		NO	NO	FY-4
DHANGAURIBEN	BHARATBHAI	PATEL	BHARAT	BHARAT	BHARAT	AT POST SADAKPOR CHIKHALI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0108363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DAKSHABENHARSHADBHAIPATELPARBHUBHAI VALLABHBHAIPATEL		NO	NO	FY-6
DHANGAURIBEN	BHARATBHAI	PATEL	BHARAT	BHARAT	BHARAT	AT POST SADAKPOR CHIKHALI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0108363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DAKSHABENHARSHADBHAIPATELPARBHUBHAI VALLABHBHAIPATEL		NO	NO	FY-7
DINESH	CHANDRA	BHARDWAJ	FATEHRAM	FATEHRAM	FATEHRAM	39, GARHWAL DARSHAN NATWAR NAGAR ROAD NO 1 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0108680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTIDINESHBHARDWAJ		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DINESH	CHANDRA	BHARDWAJ	FATEHRAM	FATEHRAM	FATEHRAM	39, GARHWAL DARSHAN NATWAR NAGAR ROAD NO 1 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0108680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTIDINESHBHARDWAJ		NO	NO	FY-5
DINESH	CHANDRA	BHARDWAJ	FATEHRAM	FATEHRAM	FATEHRAM	39, GARHWAL DARSHAN NATWAR NAGAR ROAD NO 1 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0108680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTIDINESHBHARDWAJ		NO	NO	FY-3
DINESH	CHANDRA	BHARDWAJ	FATEHRAM	FATEHRAM	FATEHRAM	39, GARHWAL DARSHAN NATWAR NAGAR ROAD NO 1 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0108680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTIDINESHBHARDWAJ		NO	NO	FY-7
DINESH	CHANDRA	BHARDWAJ	FATEHRAM	FATEHRAM	FATEHRAM	39, GARHWAL DARSHAN NATWAR NAGAR ROAD NO 1 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0108680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTIDINESHBHARDWAJ		NO	NO	FY-6
DINESH	CHANDRA	BHARDWAJ	FATEHRAM	FATEHRAM	FATEHRAM	39, GARHWAL DARSHAN NATWAR NAGAR ROAD NO 1 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0108680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTIDINESHBHARDWAJ		NO	NO	FY-2
DINESH	CHANDRA	BHARDWAJ	FATEHRAM	FATEHRAM	FATEHRAM	39, GARHWAL DARSHAN NATWAR NAGAR ROAD NO 1 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PD0108680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTIDINESHBHARDWAJ		NO	NO	FY-4
DEOKARAN	CHANDANMAL	BHALGAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	1ST FLOOR, ASHIRWAD APTS PRABHAT ROAD, LANE NO 4 DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD0108711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIPIKABEN	JASHWANTLAL	DARUWALA	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	37 JAYAMBE CO-OP HOS SOC NR ARJUN COMPLEX L B BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0108722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JASHWANTLALCHHOTALALDARUWALA		NO	NO	FY-7
DIPIKABEN	JASHWANTLAL	DARUWALA	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	37 JAYAMBE CO-OP HOS SOC NR ARJUN COMPLEX L B BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0108722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JASHWANTLALCHHOTALALDARUWALA		NO	NO	FY-6
DIPIKABEN	JASHWANTLAL	DARUWALA	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	37 JAYAMBE CO-OP HOS SOC NR ARJUN COMPLEX L B BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0108722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASHWANTLALCHHOTALALDARUWALA		NO	NO	FY-1
DIPIKABEN	JASHWANTLAL	DARUWALA	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	37 JAYAMBE CO-OP HOS SOC NR ARJUN COMPLEX L B BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PD0108722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASHWANTLALCHHOTALALDARUWALA		NO	NO	FY-3
DINKERRAI	VELCHAND	SHAH	VELCHAND	VELCHAND	VELCHAND	LION S CO-OP H SOC PLOT NO 4 MANI DEEP NR DHENU KRUPA SARDAR NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PD0108765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
DINKERRAI	VELCHAND	SHAH	VELCHAND	VELCHAND	VELCHAND	LION S CO-OP H SOC PLOT NO 4 MANI DEEP NR DHENU KRUPA SARDAR NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PD0108765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
DARSHAN		SINGH	NA	NA	NA	H/O GURMEET KAUR C-64 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
DARSHAN		SINGH	NA	NA	NA	H/O GURMEET KAUR C-64 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
DARSHAN		SINGH	NA	NA	NA	H/O GURMEET KAUR C-64 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
DARSHAN		SINGH	NA	NA	NA	H/O GURMEET KAUR C-64 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
DARSHAN		SINGH	NA	NA	NA	H/O GURMEET KAUR C-64 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PD0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
DWARKA	RAMJI	THAKKER	RAMJI	RAMJI	RAMJI	43/270 WALKESHWAR ROAD A-1 APARTMENT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0109314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		CHHAYADWARKATHAKKER		NO	NO	FY-7
DWARKA	RAMJI	THAKKER	RAMJI	RAMJI	RAMJI	43/270 WALKESHWAR ROAD A-1 APARTMENT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0109314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028		CHHAYADWARKATHAKKER		NO	NO	FY-4
DWARKA	RAMJI	THAKKER	RAMJI	RAMJI	RAMJI	43/270 WALKESHWAR ROAD A-1 APARTMENT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PD0109314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		CHHAYADWARKATHAKKER		NO	NO	FY-3
DILIP	K	KAMATH	KAMALAKSH	KAMALAKSH	KAMALAKSH	C/2 AMIT APARTMENT S V ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0109326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	K	KAMATH	KAMALAKSH	KAMALAKSH	KAMALAKSH	C/2 AMIT APARTMENT S V ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0109326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP	K	KAMATH	KAMALAKSH	KAMALAKSH	KAMALAKSH	C/2 AMIT APARTMENT S V ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0109326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D		PRAHALAD	D	D	D	33-8-41 RAJAJI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PD0109544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
D		PRAHALAD	D	D	D	33-8-41 RAJAJI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PD0109544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
D		SHIVAPRASAD	DODDAKENTE	DODDAKENTE	DODDAKENTE	52 NAGARABAVI 2ND STAGE 5TH BLOCK KENKERI NILAYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PD0109571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEBASHIS		MAITRA	NIRMALENDRANATH	NIRMALENDRANATH	NIRMALENDRANATH	H 2/216 SARSUNA SATELLITE TOWNSHIP PHASE-I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PD0109630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIRMALENDRANATHMAITRA		NO	NO	FY-7
DILIP	K	KAMATH	KAMALAKSH	KAMALAKSH	KAMALAKSH	C/2 AMIT APARTMENT S V ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0109649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIP	K	KAMATH	KAMALAKSH	KAMALAKSH	KAMALAKSH	C/2 AMIT APARTMENT S V ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0109649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIP	K	KAMATH	KAMALAKSH	KAMALAKSH	KAMALAKSH	C/2 AMIT APARTMENT S V ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PD0109649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DURGA	PRASAD	SARAOGI	SRINIWAS	SRINIWAS	SRINIWAS	14/29 NANDAN SAHU LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PD0109654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DURGA	PRASAD	SARAOGI	SRINIWAS	SRINIWAS	SRINIWAS	14/29 NANDAN SAHU LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PD0109654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DAS	PRAKASH	K S	SANNAIAH	SANNAIAH	SANNAIAH	HOUSE NO B1-51 ANTHARIKSHA NAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0109677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
DAS	PRAKASH	K S	SANNAIAH	SANNAIAH	SANNAIAH	HOUSE NO B1-51 ANTHARIKSHA NAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0109677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DAS	PRAKASH	K S	SANNAIAH	SANNAIAH	SANNAIAH	HOUSE NO B1-51 ANTHARIKSHA NAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0109677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DAS	PRAKASH	K S	SANNAIAH	SANNAIAH	SANNAIAH	HOUSE NO B1-51 ANTHARIKSHA NAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0109677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DAS	PRAKASH	K S	SANNAIAH	SANNAIAH	SANNAIAH	HOUSE NO B1-51 ANTHARIKSHA NAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PD0109677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
D		RAMDAS	NA	NA	NA	DOOR NO 9 RAMESH NIWAS II CROSS SRI RAMA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0109689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
D		RAMDAS	NA	NA	NA	DOOR NO 9 RAMESH NIWAS II CROSS SRI RAMA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PD0109689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DILIP	H	KOTHARI	HIMATLAL	HIMATLAL	HIMATLAL	PUSHTIKA CO-OP HSG SOCIETY PLOT NO 24A PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PD0109705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	08-OCT-2025				NO	NO	FY-1
DILIP	H	KOTHARI	HIMATLAL	HIMATLAL	HIMATLAL	PUSHTIKA CO-OP HSG SOCIETY PLOT NO 24A PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PD0109705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1560.00	15-SEP-2029				NO	NO	FY-5
DILIP	H	KOTHARI	HIMATLAL	HIMATLAL	HIMATLAL	PUSHTIKA CO-OP HSG SOCIETY PLOT NO 24A PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PD0109705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1560.00	04-OCT-2028				NO	NO	FY-4
DILIP	H	KOTHARI	HIMATLAL	HIMATLAL	HIMATLAL	PUSHTIKA CO-OP HSG SOCIETY PLOT NO 24A PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PD0109705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	30-SEP-2026				NO	NO	FY-2
DILIP	H	KOTHARI	HIMATLAL	HIMATLAL	HIMATLAL	PUSHTIKA CO-OP HSG SOCIETY PLOT NO 24A PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PD0109705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	20-MAR-2027				NO	NO	FY-3
D		ROBERTS	W	W	W	A-23010 ADAIR, AKASHAYA , OMR RAJIVGANDHI SALAI CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603103	PD0109776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
D		ROBERTS	W	W	W	A-23010 ADAIR, AKASHAYA , OMR RAJIVGANDHI SALAI CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603103	PD0109776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
D		ROBERTS	W	W	W	A-23010 ADAIR, AKASHAYA , OMR RAJIVGANDHI SALAI CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603103	PD0109776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DEEPAWALI	C	PAWASKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PD0109778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRAKANTDPAWASKAR		NO	NO	FY-1
DEEPAWALI	C	PAWASKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PD0109778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRAKANTDPAWASKAR		NO	NO	FY-3
DEEPAWALI	C	PAWASKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PD0109778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRAKANTDPAWASKAR		NO	NO	FY-2
DINESHKUMAR	NARSINHBHAI	VEGAD	NARSINHBHAI	NARSINHBHAI	NARSINHBHAI	22 PAVANPUTRA SOCIETY NR NEW WATER TANK RADHASWAMI ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PD0200105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4075.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		GANDHI	LATE	LATE	LATE	134, CHARAK SADAN SOC. VIKAS PURI BODELLA NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD0200159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DEEPAK		GANDHI	LATE	LATE	LATE	134, CHARAK SADAN SOC. VIKAS PURI BODELLA NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD0200159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DEENA	WAMAN	DUKLE	WAMAN	WAMAN	WAMAN	B/601 WILFRED APARTMENT ST LEO ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PD0200201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		BAJPECHANDRASHEKAR		NO	NO	FY-6
DEVIMOHINI	PRAKASHCHAND	MEHTA	NA	NA	NA	VEENA ELECTRICALS AND FURNITURE MAIN ROAD AT POST MANGAON TALUKA MANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402104	PD0200225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTPRAKASHCHANDMEHTA		NO	NO	FY-7
DEVIMOHINI	PRAKASHCHAND	MEHTA	NA	NA	NA	VEENA ELECTRICALS AND FURNITURE MAIN ROAD AT POST MANGAON TALUKA MANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402104	PD0200225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANTPRAKASHCHANDMEHTA		NO	NO	FY-1
DEVIMOHINI	PRAKASHCHAND	MEHTA	NA	NA	NA	VEENA ELECTRICALS AND FURNITURE MAIN ROAD AT POST MANGAON TALUKA MANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402104	PD0200225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMANTPRAKASHCHANDMEHTA		NO	NO	FY-4
DEVIMOHINI	PRAKASHCHAND	MEHTA	NA	NA	NA	VEENA ELECTRICALS AND FURNITURE MAIN ROAD AT POST MANGAON TALUKA MANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402104	PD0200225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANTPRAKASHCHANDMEHTA		NO	NO	FY-6
DEVIMOHINI	PRAKASHCHAND	MEHTA	NA	NA	NA	VEENA ELECTRICALS AND FURNITURE MAIN ROAD AT POST MANGAON TALUKA MANGAONRAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402104	PD0200225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTPRAKASHCHANDMEHTA		NO	NO	FY-3
DIPTI	DATTATRAYA	GANDHI	NA	NA	NA	2557 GAVALI WADA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0200228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DIPTI	DATTATRAYA	GANDHI	NA	NA	NA	2557 GAVALI WADA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0200228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DIPTI	DATTATRAYA	GANDHI	NA	NA	NA	2557 GAVALI WADA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0200228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIPTI	DATTATRAYA	GANDHI	NA	NA	NA	2557 GAVALI WADA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0200228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DIPTI	DATTATRAYA	GANDHI	NA	NA	NA	2557 GAVALI WADA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0200228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
DIPTI	DATTATRAYA	GANDHI	NA	NA	NA	2557 GAVALI WADA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0200228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DIPTI	DATTATRAYA	GANDHI	NA	NA	NA	2557 GAVALI WADA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PD0200228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
D	G	KELKAR	NA	NA	NA	MAHAVIR PARK B-19 SECOND FLOOR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0200231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ATULDATTATRAYKELKAR		NO	NO	FY-7
D	G	KELKAR	NA	NA	NA	MAHAVIR PARK B-19 SECOND FLOOR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0200231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATULDATTATRAYKELKAR		NO	NO	FY-1
D	G	KELKAR	NA	NA	NA	MAHAVIR PARK B-19 SECOND FLOOR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0200231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULDATTATRAYKELKAR		NO	NO	FY-3
D	G	KELKAR	NA	NA	NA	MAHAVIR PARK B-19 SECOND FLOOR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PD0200231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ATULDATTATRAYKELKAR		NO	NO	FY-6
DIPAK	R	DESAI	NA	NA	NA	301-302 ROOP RANG HIGH TIDE LINE 161 VERSOVA JUHU VERSOVA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0200253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DIPAK	R	DESAI	NA	NA	NA	301-302 ROOP RANG HIGH TIDE LINE 161 VERSOVA JUHU VERSOVA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PD0200253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DEENDAYAL		MUNDRA	LOON	LOON	LOON	PAWAN TRADING CO 1ST FLOOR MOHAN MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0200279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DEENDAYAL		MUNDRA	LOON	LOON	LOON	PAWAN TRADING CO 1ST FLOOR MOHAN MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PD0200279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	BASU	LATE	LATE	LATE	2/39A/1 VIDYASAGAR COLONY 2ND FLOOR NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0200295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DILIP	KUMAR	BASU	LATE	LATE	LATE	2/39A/1 VIDYASAGAR COLONY 2ND FLOOR NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0200295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
DILIP	KUMAR	BASU	LATE	LATE	LATE	2/39A/1 VIDYASAGAR COLONY 2ND FLOOR NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0200295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
DILIP	KUMAR	BASU	LATE	LATE	LATE	2/39A/1 VIDYASAGAR COLONY 2ND FLOOR NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0200295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DILIP	KUMAR	BASU	LATE	LATE	LATE	2/39A/1 VIDYASAGAR COLONY 2ND FLOOR NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0200295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
DILIP	KUMAR	BASU	LATE	LATE	LATE	2/39A/1 VIDYASAGAR COLONY 2ND FLOOR NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0200295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DILIP	KUMAR	BASU	LATE	LATE	LATE	2/39A/1 VIDYASAGAR COLONY 2ND FLOOR NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PD0200295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
DEEPAK	MALHOTRA		JITENDER	JITENDER	JITENDER	C - 9/2 II ND FLOOR BANGLOW ROAD ADARSH NAGAR SHANJAR PUR N S MANDIDELHI	INDIA	DELHI	NEW DELHI	110033	PD0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
DEEPAK	MALHOTRA		JITENDER	JITENDER	JITENDER	C - 9/2 II ND FLOOR BANGLOW ROAD ADARSH NAGAR SHANJAR PUR N S MANDIDELHI	INDIA	DELHI	NEW DELHI	110033	PD0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DEEPAK	MALHOTRA		JITENDER	JITENDER	JITENDER	C - 9/2 II ND FLOOR BANGLOW ROAD ADARSH NAGAR SHANJAR PUR N S MANDIDELHI	INDIA	DELHI	NEW DELHI	110033	PD0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK	MALHOTRA		JITENDER	JITENDER	JITENDER	C - 9/2 II ND FLOOR BANGLOW ROAD ADARSH NAGAR SHANJAR PUR N S MANDIDELHI	INDIA	DELHI	NEW DELHI	110033	PD0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
DEEPAK	MALHOTRA		JITENDER	JITENDER	JITENDER	C - 9/2 II ND FLOOR BANGLOW ROAD ADARSH NAGAR SHANJAR PUR N S MANDIDELHI	INDIA	DELHI	NEW DELHI	110033	PD0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
DEEPAK	MALHOTRA		JITENDER	JITENDER	JITENDER	C - 9/2 II ND FLOOR BANGLOW ROAD ADARSH NAGAR SHANJAR PUR N S MANDIDELHI	INDIA	DELHI	NEW DELHI	110033	PD0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
DEEPAK	MALHOTRA		JITENDER	JITENDER	JITENDER	C - 9/2 II ND FLOOR BANGLOW ROAD ADARSH NAGAR SHANJAR PUR N S MANDIDELHI	INDIA	DELHI	NEW DELHI	110033	PD0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
DULCINA		AZAVEDO	BENJANIN	BENJANIN	BENJANIN	H NO 88 MOICA VADDA PILERNE PO REIS YAGOS BARDEZ GOA	INDIA	GOA	PANAJI	403114	PD0200333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DULCINA		AZAVEDO	BENJANIN	BENJANIN	BENJANIN	H NO 88 MOICA VADDA PILERNE PO REIS YAGOS BARDEZ GOA	INDIA	GOA	PANAJI	403114	PD0200333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIPKUMAR	SUNDERLAL	MISHRIKOTKAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	C/O SUHAS VIDHYDHAR MISHRIKOTKAR TYPE II QUARTER NO 2 STAFF COLONY KENDRIYAVIDYALAYA AJNI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PD0200399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DILIPKUMAR	SUNDERLAL	MISHRIKOTKAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	C/O SUHAS VIDHYDHAR MISHRIKOTKAR TYPE II QUARTER NO 2 STAFF COLONY KENDRIYAVIDYALAYA AJNI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PD0200399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DILIPKUMAR	SUNDERLAL	MISHRIKOTKAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	C/O SUHAS VIDHYDHAR MISHRIKOTKAR TYPE II QUARTER NO 2 STAFF COLONY KENDRIYAVIDYALAYA AJNI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PD0200399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DILIPKUMAR	SUNDERLAL	MISHRIKOTKAR	DILIP	DILIP	DILIP	C/O SUHAS VIDHYADHAR MISHRIKOTKAR TYPE II QUARTER NO 2 STAFF COLONY KENDRIYAVIDALAYA AJNI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PD0200400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
DILIPKUMAR	SUNDERLAL	MISHRIKOTKAR	DILIP	DILIP	DILIP	C/O SUHAS VIDHYADHAR MISHRIKOTKAR TYPE II QUARTER NO 2 STAFF COLONY KENDRIYAVIDALAYA AJNI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PD0200400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
DILIPKUMAR	SUNDERLAL	MISHRIKOTKAR	DILIP	DILIP	DILIP	C/O SUHAS VIDHYADHAR MISHRIKOTKAR TYPE II QUARTER NO 2 STAFF COLONY KENDRIYAVIDALAYA AJNI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PD0200400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
DILIPKUMAR	SUNDERLAL	MISHRIKOTKAR	DILIP	DILIP	DILIP	C/O SUHAS VIDHYADHAR MISHRIKOTKAR TYPE II QUARTER NO 2 STAFF COLONY KENDRIYAVIDALAYA AJNI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PD0200400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
DILIPKUMAR	SUNDERLAL	MISHRIKOTKAR	DILIP	DILIP	DILIP	C/O SUHAS VIDHYADHAR MISHRIKOTKAR TYPE II QUARTER NO 2 STAFF COLONY KENDRIYAVIDALAYA AJNI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PD0200400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
DILIPKUMAR	SUNDERLAL	MISHRIKOTKAR	DILIP	DILIP	DILIP	C/O SUHAS VIDHYADHAR MISHRIKOTKAR TYPE II QUARTER NO 2 STAFF COLONY KENDRIYAVIDALAYA AJNI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PD0200400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		MAKHIJA	RAJKUMAR	RAJKUMAR	RAJKUMAR	2/209 - 4 OPP SHAH MARKET CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0200401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DEEPAK		MAKHIJA	RAJKUMAR	RAJKUMAR	RAJKUMAR	2/209 - 4 OPP SHAH MARKET CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0200401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		MAKHIJA	RAJKUMAR	RAJKUMAR	RAJKUMAR	2/209 - 4 OPP SHAH MARKET CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0200401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		MAKHIJA	RAJKUMAR	RAJKUMAR	RAJKUMAR	2/209 - 4 OPP SHAH MARKET CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0200401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DEEPAK		MAKHIJA	RAJKUMAR	RAJKUMAR	RAJKUMAR	2/209 - 4 OPP SHAH MARKET CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0200401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DEEPAK		MAKHIJA	RAJKUMAR	RAJKUMAR	RAJKUMAR	2/209 - 4 OPP SHAH MARKET CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PD0200401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
EDMUND		LOBO	DAVID	DAVID	DAVID	B-11 MADHUMANISHA NEAR VAKOLA POLICE STN SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PE0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJENDRADIXIT		NO	NO	FY-1
EDMUND		LOBO	DAVID	DAVID	DAVID	B-11 MADHUMANISHA NEAR VAKOLA POLICE STN SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PE0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJENDRADIXIT		NO	NO	FY-3
EDMUND		LOBO	DAVID	DAVID	DAVID	B-11 MADHUMANISHA NEAR VAKOLA POLICE STN SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PE0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJENDRADIXIT		NO	NO	FY-2
EBRAHIMBHAI		JESANI	SADRUDINBHAI	SADRUDINBHAI	SADRUDINBHAI	43 TAN TAN PURA STREET 1ST FLOOR R 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PE0001502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
EBRAHIMBHAI		JESANI	SADRUDINBHAI	SADRUDINBHAI	SADRUDINBHAI	43 TAN TAN PURA STREET 1ST FLOOR R 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PE0001502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
EBRAHIMBHAI		JESANI	SADRUDINBHAI	SADRUDINBHAI	SADRUDINBHAI	43 TAN TAN PURA STREET 1ST FLOOR R 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PE0001502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
EBRAHIMBHAI		JESANI	SADRUDINBHAI	SADRUDINBHAI	SADRUDINBHAI	43 TAN TAN PURA STREET 1ST FLOOR R 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PE0001502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
EBRAHIMBHAI		JESANI	SADRUDINBHAI	SADRUDINBHAI	SADRUDINBHAI	43 TAN TAN PURA STREET 1ST FLOOR R 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PE0001502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
EDWARD	CHRISTIAN	NARSHIPURA	SAMUELBHAI	SAMUELBHAI	SAMUELBHAI	NARESHIPURA BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PE0001506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
EDWARD	CHRISTIAN	NARSHIPURA	SAMUELBHAI	SAMUELBHAI	SAMUELBHAI	NARESHIPURA BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PE0001506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
EDWARD	CHRISTIAN	NARSHIPURA	SAMUELBHAI	SAMUELBHAI	SAMUELBHAI	NARESHIPURA BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PE0001506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
EDWARD	CHRISTIAN	NARSHIPURA	SAMUELBHAI	SAMUELBHAI	SAMUELBHAI	NARESHIPURA BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PE0001506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
ESILDA		FERNANDES	PHILIP	PHILIP	PHILIP	A 1 MONTINHO APARTMENTS 35 WARODA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ELDREDCELESTINEFERNANDES		NO	NO	FY-1
ESILDA		FERNANDES	PHILIP	PHILIP	PHILIP	A 1 MONTINHO APARTMENTS 35 WARODA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ELDREDCELESTINEFERNANDES		NO	NO	FY-5
ESILDA		FERNANDES	PHILIP	PHILIP	PHILIP	A 1 MONTINHO APARTMENTS 35 WARODA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ELDREDCELESTINEFERNANDES		NO	NO	FY-4
ESILDA		FERNANDES	PHILIP	PHILIP	PHILIP	A 1 MONTINHO APARTMENTS 35 WARODA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ELDREDCELESTINEFERNANDES		NO	NO	FY-3
ESILDA		FERNANDES	PHILIP	PHILIP	PHILIP	A 1 MONTINHO APARTMENTS 35 WARODA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ELDREDCELESTINEFERNANDES		NO	NO	FY-2
ELCO	CONSULTANTS	LTD	NIL	NIL	NIL	19, ESPLANADE MANSION, 14, GOVERNMENT PLACE EAST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PE0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	27-SEP-2031				NO	NO	FY-7
ELCO	CONSULTANTS	LTD	NIL	NIL	NIL	19, ESPLANADE MANSION, 14, GOVERNMENT PLACE EAST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PE0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
EKTA	S	SHAH	SHAILESH	SHAILESH	SHAILESH	NEEL KAMAL C WING 4TH FLOOR FLAT 411 SHARDDHANAND EXTN RD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PE0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILESHJSHAH		NO	NO	FY-1
EKTA	S	SHAH	SHAILESH	SHAILESH	SHAILESH	NEEL KAMAL C WING 4TH FLOOR FLAT 411 SHARDDHANAND EXTN RD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PE0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILESHJSHAH		NO	NO	FY-2
E	G	ASHOK KUMAR	E	E	E	184/15 SRI LAKSHMI NIVAS 5TH MAIN 30TH CROSS4TH BLOCK JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PE0001572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031	VIJAYERANTIVENKATESHKUMAR			NO	NO	FY-7
E	G	ASHOK KUMAR	E	E	E	184/15 SRI LAKSHMI NIVAS 5TH MAIN 30TH CROSS4TH BLOCK JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PE0001572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026	VIJAYERANTIVENKATESHKUMAR			NO	NO	FY-2
ELIZABETH		RAMANIAH	V	V	V	CENTRAL AMMUNITION DEPOT PULGAON PO PULGAON CAMP DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442303	PE0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ELIZABETH		RAMANIAH	V	V	V	CENTRAL AMMUNITION DEPOT PULGAON PO PULGAON CAMP DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442303	PE0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ELIZABETH		RAMANIAH	V	V	V	CENTRAL AMMUNITION DEPOT PULGAON PO PULGAON CAMP DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442303	PE0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ELIZABETH		RAMANIAH	V	V	V	CENTRAL AMMUNITION DEPOT PULGAON PO PULGAON CAMP DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442303	PE0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ELIZABETH		RAMANIAH	V	V	V	CENTRAL AMMUNITION DEPOT PULGAON PO PULGAON CAMP DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442303	PE0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ELIZABETH		RAMANIAH	V	V	V	CENTRAL AMMUNITION DEPOT PULGAON PO PULGAON CAMP DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442303	PE0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ELIZABETH		RAMANIAH	V	V	V	CENTRAL AMMUNITION DEPOT PULGAON PO PULGAON CAMP DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442303	PE0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
EBRAHIM	F	KHERIWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	247 ABDUL REHMAN STREET BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PE0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	08-OCT-2025				NO	NO	FY-1
EBRAHIM	F	KHERIWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	247 ABDUL REHMAN STREET BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PE0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
EBRAHIM	F	KHERIWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	247 ABDUL REHMAN STREET BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PE0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	20-MAR-2027				NO	NO	FY-3
EBRAHIM	F	KHERIWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	247 ABDUL REHMAN STREET BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PE0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2030				NO	NO	FY-6
EBRAHIM	F	KHERIWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	247 ABDUL REHMAN STREET BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PE0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	30-SEP-2026				NO	NO	FY-2
EBRAHIM	F	KHERIWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	247 ABDUL REHMAN STREET BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PE0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
EBRAHIM	F	KHERIWALA	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	247 ABDUL REHMAN STREET BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PE0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	27-SEP-2031				NO	NO	FY-7
E		KUMUTHA	K	K	K	34-S MAIN NAGAR MUNICIPAL COLONY DASAMPALAYAN ROAD METTUPALAYANMETTUPALAYAN	INDIA	TAMIL NADU	COIMBATORE	641305	PE0001602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KSHANMUGARAJ		NO	NO	FY-1
E		KUMUTHA	K	K	K	34-S MAIN NAGAR MUNICIPAL COLONY DASAMPALAYAN ROAD METTUPALAYANMETTUPALAYAN	INDIA	TAMIL NADU	COIMBATORE	641305	PE0001602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSHANMUGARAJ		NO	NO	FY-2
ELIZABETH	MARY	D SOUZA	LESLIE	LESLIE	LESLIE	C/O UNIVERSAL FILTRATION CO 202 COMMERCE HOUSE 2ND FLOOR 140 NAGINDASMASTER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PE0001612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		WALSTANPATRICKDSOUZA		NO	NO	FY-1
ELIZABETH	MARY	D SOUZA	LESLIE	LESLIE	LESLIE	C/O UNIVERSAL FILTRATION CO 202 COMMERCE HOUSE 2ND FLOOR 140 NAGINDASMASTER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PE0001612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		WALSTANPATRICKDSOUZA		NO	NO	FY-7
ELIZABETH	MARY	D SOUZA	LESLIE	LESLIE	LESLIE	C/O UNIVERSAL FILTRATION CO 202 COMMERCE HOUSE 2ND FLOOR 140 NAGINDASMASTER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PE0001612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		WALSTANPATRICKDSOUZA		NO	NO	FY-3
ELIZABETH	MARY	D SOUZA	LESLIE	LESLIE	LESLIE	C/O UNIVERSAL FILTRATION CO 202 COMMERCE HOUSE 2ND FLOOR 140 NAGINDASMASTER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PE0001612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		WALSTANPATRICKDSOUZA		NO	NO	FY-6
ELIZABETH	MARY	D SOUZA	LESLIE	LESLIE	LESLIE	C/O UNIVERSAL FILTRATION CO 202 COMMERCE HOUSE 2ND FLOOR 140 NAGINDASMASTER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PE0001612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		WALSTANPATRICKDSOUZA		NO	NO	FY-4
E	M	ABDUL RAHIMAN	MOOSA	MOOSA	MOOSA	6A,LINK HEIGHTS PANAMPALLY NAGAR ERNAKULAM, COCHIN	INDIA	KERALA	COCHIN	682036	PE0001616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
E	M	ABDUL RAHIMAN	MOOSA	MOOSA	MOOSA	6A,LINK HEIGHTS PANAMPALLY NAGAR ERNAKULAM, COCHIN	INDIA	KERALA	COCHIN	682036	PE0001616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
E		MUMTAZ	MOOSA	MOOSA	MOOSA	C/O M/S SHAMIM I E KAMARAJAN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PE0001632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
E		MUMTAZ	MOOSA	MOOSA	MOOSA	C/O M/S SHAMIM I E KAMARAJAN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PE0001632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
EDWIN		ARAUJO	RALPH	RALPH	RALPH	PULVADDO BENAULIM SALCETE GOA	INDIA	GOA	MARGAON	403716	PE0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRITHIARAUJO		NO	NO	FY-7
ENRICO		AZAVEDO	MICHAEL	MICHAEL	MICHAEL	3, VINCO APTS., CHAPEL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025		MICHAELSAZAVEDO		NO	NO	FY-1
ENRICO		AZAVEDO	MICHAEL	MICHAEL	MICHAEL	3, VINCO APTS., CHAPEL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029		MICHAELSAZAVEDO		NO	NO	FY-5
ENRICO		AZAVEDO	MICHAEL	MICHAEL	MICHAEL	3, VINCO APTS., CHAPEL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028		MICHAELSAZAVEDO		NO	NO	FY-4
ENRICO		AZAVEDO	MICHAEL	MICHAEL	MICHAEL	3, VINCO APTS., CHAPEL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027		MICHAELSAZAVEDO		NO	NO	FY-3
ENRICO		AZAVEDO	MICHAEL	MICHAEL	MICHAEL	3, VINCO APTS., CHAPEL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2030		MICHAELSAZAVEDO		NO	NO	FY-6
ENRICO		AZAVEDO	MICHAEL	MICHAEL	MICHAEL	3, VINCO APTS., CHAPEL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026		MICHAELSAZAVEDO		NO	NO	FY-2
ENRICO		AZAVEDO	MICHAEL	MICHAEL	MICHAEL	3, VINCO APTS., CHAPEL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0001691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-SEP-2031		MICHAELSAZAVEDO		NO	NO	FY-7
ELIZABETH	T	MATHAI	THOMAS	THOMAS	THOMAS	18, INDIRA NAGAR KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PE0025002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ELIZABETH	T	MATHAI	THOMAS	THOMAS	THOMAS	18, INDIRA NAGAR KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PE0025002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ELIZABETH	T	MATHAI	THOMAS	THOMAS	THOMAS	18, INDIRA NAGAR KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PE0025002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ELIZABETH	T	MATHAI	THOMAS	THOMAS	THOMAS	18, INDIRA NAGAR KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PE0025002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ELIZABETH	T	MATHAI	THOMAS	THOMAS	THOMAS	18, INDIRA NAGAR KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PE0025002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ELIZABETH	T	MATHAI	THOMAS	THOMAS	THOMAS	18, INDIRA NAGAR KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PE0025002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
EMERITA		NORONHA	ALFRED	ALFRED	ALFRED	LITTLE FLOWER NO.3, FLAT NO.16, 14TH ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0030009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ADRIANNORONHA		NO	NO	FY-1
EMERITA		NORONHA	ALFRED	ALFRED	ALFRED	LITTLE FLOWER NO.3, FLAT NO.16, 14TH ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0030009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ADRIANNORONHA		NO	NO	FY-3
EMERITA		NORONHA	ALFRED	ALFRED	ALFRED	LITTLE FLOWER NO.3, FLAT NO.16, 14TH ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0030009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ADRIANNORONHA		NO	NO	FY-2
EUGENE		PINTO	COSMAS	COSMAS	COSMAS	MARIEVILLE FIRST FLOOR, EAST AVENUE, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PE0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		IRENEPONTES		NO	NO	FY-1
EUGENE		PINTO	COSMAS	COSMAS	COSMAS	MARIEVILLE FIRST FLOOR, EAST AVENUE, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PE0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		IRENEPONTES		NO	NO	FY-4
EUGENE		PINTO	COSMAS	COSMAS	COSMAS	MARIEVILLE FIRST FLOOR, EAST AVENUE, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PE0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		IRENEPONTES		NO	NO	FY-2
EUGENE		PINTO	COSMAS	COSMAS	COSMAS	MARIEVILLE FIRST FLOOR, EAST AVENUE, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PE0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		IRENEPONTES		NO	NO	FY-5
EUGENE		PINTO	COSMAS	COSMAS	COSMAS	MARIEVILLE FIRST FLOOR, EAST AVENUE, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PE0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		IRENEPONTES		NO	NO	FY-3
ETAKKIL		VASUDEVAN	P	P	P	KUMAR HOUSE PO CHERUKARA MALAPURAM DT CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PE0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	08-OCT-2025				NO	NO	FY-1
ETAKKIL		VASUDEVAN	P	P	P	KUMAR HOUSE PO CHERUKARA MALAPURAM DT CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PE0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	20-MAR-2027				NO	NO	FY-3
ETAKKIL		VASUDEVAN	P	P	P	KUMAR HOUSE PO CHERUKARA MALAPURAM DT CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PE0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	04-OCT-2028				NO	NO	FY-4
ETAKKIL		VASUDEVAN	P	P	P	KUMAR HOUSE PO CHERUKARA MALAPURAM DT CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PE0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	15-SEP-2029				NO	NO	FY-5
ETAKKIL		VASUDEVAN	P	P	P	KUMAR HOUSE PO CHERUKARA MALAPURAM DT CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PE0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	30-SEP-2026				NO	NO	FY-2
E	P	REYNOLD	E	E	E	H NO 41/1347 ELAVUNKAL HOUSE PALLINADA P O PALARIVATTOM ERNAKULAM	INDIA	KERALA	COCHIN	682025	PE0030047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		AMMINIREYNOLD		NO	NO	FY-5
E	P	REYNOLD	E	E	E	H NO 41/1347 ELAVUNKAL HOUSE PALLINADA P O PALARIVATTOM ERNAKULAM	INDIA	KERALA	COCHIN	682025	PE0030047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		AMMINIREYNOLD		NO	NO	FY-7
E	P	REYNOLD	E	E	E	H NO 41/1347 ELAVUNKAL HOUSE PALLINADA P O PALARIVATTOM ERNAKULAM	INDIA	KERALA	COCHIN	682025	PE0030047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		AMMINIREYNOLD		NO	NO	FY-1
E	P	REYNOLD	E	E	E	H NO 41/1347 ELAVUNKAL HOUSE PALLINADA P O PALARIVATTOM ERNAKULAM	INDIA	KERALA	COCHIN	682025	PE0030047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		AMMINIREYNOLD		NO	NO	FY-4
E	P	REYNOLD	E	E	E	H NO 41/1347 ELAVUNKAL HOUSE PALLINADA P O PALARIVATTOM ERNAKULAM	INDIA	KERALA	COCHIN	682025	PE0030047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		AMMINIREYNOLD		NO	NO	FY-3
E	P	REYNOLD	E	E	E	H NO 41/1347 ELAVUNKAL HOUSE PALLINADA P O PALARIVATTOM ERNAKULAM	INDIA	KERALA	COCHIN	682025	PE0030047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		AMMINIREYNOLD		NO	NO	FY-2
EKNATH	VASANT	CHITNIS	VASANT	VASANT	VASANT	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PE0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KUMUDEKNATHCHITNIS		NO	NO	FY-4
EKNATH	VASANT	CHITNIS	VASANT	VASANT	VASANT	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PE0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KUMUDEKNATHCHITNIS		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
EKNATH	VASANT	CHITNIS	VASANT	VASANT	VASANT	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PE0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KUMUDEKNATHCHITNIS		NO	NO	FY-3
EKNATH	VASANT	CHITNIS	VASANT	VASANT	VASANT	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PE0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KUMUDEKNATHCHITNIS		NO	NO	FY-6
EKNATH	VASANT	CHITNIS	VASANT	VASANT	VASANT	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PE0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KUMUDEKNATHCHITNIS		NO	NO	FY-2
EKNATH	VASANT	CHITNIS	VASANT	VASANT	VASANT	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PE0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KUMUDEKNATHCHITNIS		NO	NO	FY-5
ELIA	KO	KADAMBATT	OUSEPH	OUSEPH	OUSEPH	50 NEHRU NAGAR KURIACHIRA PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PE0030073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		THOMASKADAMBATT		NO	NO	FY-5
ELIA	KO	KADAMBATT	OUSEPH	OUSEPH	OUSEPH	50 NEHRU NAGAR KURIACHIRA PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PE0030073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		THOMASKADAMBATT		NO	NO	FY-7
ELIA	KO	KADAMBATT	OUSEPH	OUSEPH	OUSEPH	50 NEHRU NAGAR KURIACHIRA PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PE0030073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		THOMASKADAMBATT		NO	NO	FY-6
ELIA	KO	KADAMBATT	OUSEPH	OUSEPH	OUSEPH	50 NEHRU NAGAR KURIACHIRA PO TRICHUR	INDIA	KERALA	TRICHUR	680006	PE0030073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		THOMASKADAMBATT		NO	NO	FY-2
E	R	MAHADEVAN	NIL	NIL	NIL	LIG 7/2 T N H B PERIYAR NAGAR EAST AVENUE KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PE0030112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ESHA		GANGULY	GOBARDHONE	GOBARDHONE	GOBARDHONE	C/O GOPALJI VISHRAM & CO 28 BAITAKKHANA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PE0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ESHA		GANGULY	GOBARDHONE	GOBARDHONE	GOBARDHONE	C/O GOPALJI VISHRAM & CO 28 BAITAKKHANA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PE0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ESHA		GANGULY	GOBARDHONE	GOBARDHONE	GOBARDHONE	C/O GOPALJI VISHRAM & CO 28 BAITAKKHANA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PE0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ESABHAI	HUSHENIBHAI	CHANNIWALA	HUSHENIBHAI	HUSHENIBHAI	HUSHENIBHAI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	BILMORA	396310	PE0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JUMANABENESABHAIC HANNIWALA		NO	NO	FY-1
ESABHAI	HUSHENIBHAI	CHANNIWALA	HUSHENIBHAI	HUSHENIBHAI	HUSHENIBHAI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	BILMORA	396310	PE0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JUMANABENESABHAIC HANNIWALA		NO	NO	FY-2
EFFIE		VAZ	PHILIP	PHILIP	PHILIP	98 LOVE LANE MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PE0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
EFFIE		VAZ	PHILIP	PHILIP	PHILIP	98 LOVE LANE MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PE0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
EFFIE		VAZ	PHILIP	PHILIP	PHILIP	98 LOVE LANE MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PE0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
ESHWARDAS	DWARKADAS	CHABBRIA	DWARKADAS	DWARKADAS	DWARKADAS	294 PANTHEON ROAD IV FLOOR KHALEEL SHIRAZI ESTATE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PE0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ESHWARDAS	DWARKADAS	CHABBRIA	DWARKADAS	DWARKADAS	DWARKADAS	294 PANTHEON ROAD IV FLOOR KHALEEL SHIRAZI ESTATE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PE0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ESHWARDAS	DWARKADAS	CHABBRIA	DWARKADAS	DWARKADAS	DWARKADAS	294 PANTHEON ROAD IV FLOOR KHALEEL SHIRAZI ESTATE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PE0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ELLY		HO	CHONG	CHONG	CHONG	55 FLORA DRIVE 08-18, SINGAPORE,SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PE0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ELLY		HO	CHONG	CHONG	CHONG	55 FLORA DRIVE 08-18, SINGAPORE,SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PE0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ELLY		HO	CHONG	CHONG	CHONG	55 FLORA DRIVE 08-18, SINGAPORE,SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PE0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ELLY		HO	CHONG	CHONG	CHONG	55 FLORA DRIVE 08-18, SINGAPORE,SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PE0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ELLY		HO	CHONG	CHONG	CHONG	55 FLORA DRIVE 08-18, SINGAPORE,SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PE0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ELLY		HO	CHONG	CHONG	CHONG	55 FLORA DRIVE 08-18, SINGAPORE,SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PE0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ELLY		HO	CHONG	CHONG	CHONG	55 FLORA DRIVE 08-18, SINGAPORE,SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PE0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
EMILY		JOSEPH	C	C	C	PALACE ROAD ALWAYE KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PE0030176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
REENA		TRIPATHI	SATISH	SATISH	SATISH	C/O KARUNA & SHUKLA 107 MANIK TOLLA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PE0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
REENA		TRIPATHI	SATISH	SATISH	SATISH	C/O KARUNA & SHUKLA 107 MANIK TOLLA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PE0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
REENA		TRIPATHI	SATISH	SATISH	SATISH	C/O KARUNA & SHUKLA 107 MANIK TOLLA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PE0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
REENA		TRIPATHI	SATISH	SATISH	SATISH	C/O KARUNA & SHUKLA 107 MANIK TOLLA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PE0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
REENA		TRIPATHI	SATISH	SATISH	SATISH	C/O KARUNA & SHUKLA 107 MANIK TOLLA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PE0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
EKTA		TRIVEDI	B	B	B	B 3/163A SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PE0030218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
EKTA		TRIVEDI	B	B	B	B 3/163A SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PE0030218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
EKTA		TRIVEDI	B	B	B	B 3/163A SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PE0030218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ETHEL	GERTRUDE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PE0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ETHEL	GERTRUDE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PE0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ETHEL	GERTRUDE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PE0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ETHEL	GERTRUDE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PE0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ETHEL	GERTRUDE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PE0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ETHEL	GERTRUDE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PE0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ETHEL	GERTRUDE	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PE0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
E		GEETHA	T	T	T	1 KASTURIBAI STREET THIRUMALISAI TIRUVALLUR TAMILNADUTAMILNADUCHANGAIANNA DISTRICT CHENNAI	INDIA	MAHARASHTRA	PANVEL		PE0030241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ELIZABETH		DICKSON	MARIO	MARIO	MARIO	HOUSE NO.409, HOLLAND CENTRAL BUTICAS, NEXT TO CRUZ NAGAR, N.H. NO.17,NAVELIM, GOA	INDIA	GOA	MARGAON	403707	PE0030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARIODICKSON		NO	NO	FY-7
ELIZABETH		DICKSON	MARIO	MARIO	MARIO	HOUSE NO.409, HOLLAND CENTRAL BUTICAS, NEXT TO CRUZ NAGAR, N.H. NO.17,NAVELIM, GOA	INDIA	GOA	MARGAON	403707	PE0030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARIODICKSON		NO	NO	FY-1
ELIZABETH		DICKSON	MARIO	MARIO	MARIO	HOUSE NO.409, HOLLAND CENTRAL BUTICAS, NEXT TO CRUZ NAGAR, N.H. NO.17,NAVELIM, GOA	INDIA	GOA	MARGAON	403707	PE0030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARIODICKSON		NO	NO	FY-6
ELIZABETH		DICKSON	MARIO	MARIO	MARIO	HOUSE NO.409, HOLLAND CENTRAL BUTICAS, NEXT TO CRUZ NAGAR, N.H. NO.17,NAVELIM, GOA	INDIA	GOA	MARGAON	403707	PE0030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARIODICKSON		NO	NO	FY-4
ELIZABETH		DICKSON	MARIO	MARIO	MARIO	HOUSE NO.409, HOLLAND CENTRAL BUTICAS, NEXT TO CRUZ NAGAR, N.H. NO.17,NAVELIM, GOA	INDIA	GOA	MARGAON	403707	PE0030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIODICKSON		NO	NO	FY-2
ELIZABETH		DICKSON	MARIO	MARIO	MARIO	HOUSE NO.409, HOLLAND CENTRAL BUTICAS, NEXT TO CRUZ NAGAR, N.H. NO.17,NAVELIM, GOA	INDIA	GOA	MARGAON	403707	PE0030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MARIODICKSON		NO	NO	FY-5
ELIZABETH		DICKSON	MARIO	MARIO	MARIO	HOUSE NO.409, HOLLAND CENTRAL BUTICAS, NEXT TO CRUZ NAGAR, N.H. NO.17,NAVELIM, GOA	INDIA	GOA	MARGAON	403707	PE0030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIODICKSON		NO	NO	FY-3
EDWIN	A	QUADROS	ANTONIO	ANTONIO	ANTONIO	BEHIND HOLY SPIRIT CHURCH MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PE0030250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PHILLIPAQUADROS		NO	NO	FY-1
EDWIN	A	QUADROS	ANTONIO	ANTONIO	ANTONIO	BEHIND HOLY SPIRIT CHURCH MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PE0030250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PHILLIPAQUADROS		NO	NO	FY-7
EDWIN	A	QUADROS	ANTONIO	ANTONIO	ANTONIO	BEHIND HOLY SPIRIT CHURCH MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PE0030250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PHILLIPAQUADROS		NO	NO	FY-5
EDWIN	A	QUADROS	ANTONIO	ANTONIO	ANTONIO	BEHIND HOLY SPIRIT CHURCH MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PE0030250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PHILLIPAQUADROS		NO	NO	FY-2
EDWIN	A	QUADROS	ANTONIO	ANTONIO	ANTONIO	BEHIND HOLY SPIRIT CHURCH MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PE0030250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PHILLIPAQUADROS		NO	NO	FY-3
ELIZABETH		JAYARAJ	T	T	T	S BLOCK NO 83 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PE0030253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TJAYARAJDEVADAS		NO	NO	FY-5
ELIZABETH		JAYARAJ	T	T	T	S BLOCK NO 83 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PE0030253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TJAYARAJDEVADAS		NO	NO	FY-7
ELIZABETH		JAYARAJ	T	T	T	S BLOCK NO 83 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PE0030253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TJAYARAJDEVADAS		NO	NO	FY-1
ELIZABETH		JAYARAJ	T	T	T	S BLOCK NO 83 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PE0030253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TJAYARAJDEVADAS		NO	NO	FY-3
ELIZABETH		JAYARAJ	T	T	T	S BLOCK NO 83 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PE0030253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TJAYARAJDEVADAS		NO	NO	FY-6
ELIZABETH		JAYARAJ	T	T	T	S BLOCK NO 83 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PE0030253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TJAYARAJDEVADAS		NO	NO	FY-2
ELIZABETH		JAYARAJ	T	T	T	S BLOCK NO 83 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PE0030253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TJAYARAJDEVADAS		NO	NO	FY-4
EASWARAN	NURANI	YEGNARAMAIER	YEGNARAMIER	YEGNARAMIER	YEGNARAMIER	11 VARSHA BK OF BARODA EMP COOP HSG STY LTD J C MARG BAMANWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PE0030267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PADMANABHANNVRANIEASWARAN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
EASWARAN	NURANI	YEGNARAMAIER	YEGNARAMIER	YEGNARAMIER	YEGNARAMIER	11 VARSHA BK OF BARODA EMP COOP HSG STY LTD J C MARG BAMANWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PE0030267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PADMANABHANNVRA NIEASWARAN		NO	NO	FY-2
E		REVATHI	E	E	E	W/O E ANJANIKUMAR 30-10/4,SOUTH GANGAI AMMAN KOIL II ST CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PE0030273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
E		REVATHI	E	E	E	W/O E ANJANIKUMAR 30-10/4,SOUTH GANGAI AMMAN KOIL II ST CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PE0030273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
E		REVATHI	E	E	E	W/O E ANJANIKUMAR 30-10/4,SOUTH GANGAI AMMAN KOIL II ST CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PE0030273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
E		REVATHI	E	E	E	W/O E ANJANIKUMAR 30-10/4,SOUTH GANGAI AMMAN KOIL II ST CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PE0030273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
E		REVATHI	E	E	E	W/O E ANJANIKUMAR 30-10/4,SOUTH GANGAI AMMAN KOIL II ST CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PE0030273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ELIZABATH	PAUL	MURINGTHERY	M	M	M	27 STUTI APARTMENTS LALBHAI CENTRE MANI NAGAR (EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PE0030282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ENAYATH	ULLA	KHAN	HUSSAIN	HUSSAIN	HUSSAIN	C/O M V EXTEN SION HOSKOTE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562114	PE0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEHERTAJ		NO	NO	FY-7
ENAYATH	ULLA	KHAN	HUSSAIN	HUSSAIN	HUSSAIN	C/O M V EXTEN SION HOSKOTE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562114	PE0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEHERTAJ		NO	NO	FY-5
ENAYATH	ULLA	KHAN	HUSSAIN	HUSSAIN	HUSSAIN	C/O M V EXTEN SION HOSKOTE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562114	PE0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEHERTAJ		NO	NO	FY-4
ENAYATH	ULLA	KHAN	HUSSAIN	HUSSAIN	HUSSAIN	C/O M V EXTEN SION HOSKOTE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562114	PE0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEHERTAJ		NO	NO	FY-6
ENAYATH	ULLA	KHAN	HUSSAIN	HUSSAIN	HUSSAIN	C/O M V EXTEN SION HOSKOTE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562114	PE0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEHERTAJ		NO	NO	FY-2
ENAYATH	ULLA	KHAN	HUSSAIN	HUSSAIN	HUSSAIN	C/O M V EXTEN SION HOSKOTE BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562114	PE0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEHERTAJ		NO	NO	FY-3
E	J	KULKARNI	J	J	J	26/3 KENSIGNTON ROAD OPP ULSAR TELEPHONE EXCHANGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PE0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
E	J	KULKARNI	J	J	J	26/3 KENSIGNTON ROAD OPP ULSAR TELEPHONE EXCHANGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PE0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
E	J	KULKARNI	J	J	J	26/3 KENSIGNTON ROAD OPP ULSAR TELEPHONE EXCHANGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PE0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
E	J	KULKARNI	J	J	J	26/3 KENSIGNTON ROAD OPP ULSAR TELEPHONE EXCHANGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PE0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
E		VIVEKANANDAN	A	A	A	C M F R I 68/1, GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PE0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VVISALAM		NO	NO	FY-1
E		VIVEKANANDAN	A	A	A	C M F R I 68/1, GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PE0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VVISALAM		NO	NO	FY-7
E		VIVEKANANDAN	A	A	A	C M F R I 68/1, GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PE0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VVISALAM		NO	NO	FY-3
E		VIVEKANANDAN	A	A	A	C M F R I 68/1, GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PE0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VVISALAM		NO	NO	FY-6
E		VIVEKANANDAN	A	A	A	C M F R I 68/1, GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PE0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VVISALAM		NO	NO	FY-2
E		VIVEKANANDAN	A	A	A	C M F R I 68/1, GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PE0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VVISALAM		NO	NO	FY-5
E		VIVEKANANDAN	A	A	A	C M F R I 68/1, GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PE0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VVISALAM		NO	NO	FY-4
E	P	GOPI	E	E	E	VXL INDIA LIMITED SAURASHTRA CHEMICALS ACCOUNTS DEPT ., PORBANDER GUJRATPORBANDER	INDIA	GUJARAT	PORBANDAR	360576	PE0030312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KANCHANAGOPI		NO	NO	FY-5
E	P	GOPI	E	E	E	VXL INDIA LIMITED SAURASHTRA CHEMICALS ACCOUNTS DEPT ., PORBANDER GUJRATPORBANDER	INDIA	GUJARAT	PORBANDAR	360576	PE0030312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANCHANAGOPI		NO	NO	FY-7
E	P	GOPI	E	E	E	VXL INDIA LIMITED SAURASHTRA CHEMICALS ACCOUNTS DEPT ., PORBANDER GUJRATPORBANDER	INDIA	GUJARAT	PORBANDAR	360576	PE0030312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KANCHANAGOPI		NO	NO	FY-4
E	P	GOPI	E	E	E	VXL INDIA LIMITED SAURASHTRA CHEMICALS ACCOUNTS DEPT ., PORBANDER GUJRATPORBANDER	INDIA	GUJARAT	PORBANDAR	360576	PE0030312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KANCHANAGOPI		NO	NO	FY-6
EHAMPAKLAL	CHIMANLAL	MALVI	CHIMANLAL	CHIMANLAL	CHIMANLAL	S.T.DIVISIONAL OFFICE MODHERA CHAR RASTA HIGHWAY NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384002	PE0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
EHAMPAKLAL	CHIMANLAL	MALVI	CHIMANLAL	CHIMANLAL	CHIMANLAL	S.T.DIVISIONAL OFFICE MODHERA CHAR RASTA HIGHWAY NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384002	PE0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
EHAMPAKLAL	CHIMANLAL	MALVI	CHIMANLAL	CHIMANLAL	CHIMANLAL	S.T.DIVISIONAL OFFICE MODHERA CHAR RASTA HIGHWAY NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384002	PE0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ELSA	FATIMA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	221/5912,PANT NAGAAR R.N.N.MARG, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PE0030328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LILYALBERTINAPEREIRA		NO	NO	FY-5
ELSA	FATIMA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	221/5912,PANT NAGAAR R.N.N.MARG, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PE0030328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LILYALBERTINAPEREIRA		NO	NO	FY-1
ELSA	FATIMA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	221/5912,PANT NAGAAR R.N.N.MARG, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PE0030328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LILYALBERTINAPEREIRA		NO	NO	FY-3
ELSA	FATIMA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	221/5912,PANT NAGAAR R.N.N.MARG, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PE0030328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LILYALBERTINAPEREIRA		NO	NO	FY-2
ELSA	FATIMA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	221/5912,PANT NAGAAR R.N.N.MARG, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PE0030328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LILYALBERTINAPEREIRA		NO	NO	FY-4
E		KUMAR	C	C	C	NO. 37/3, MANDAVELI LANE, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PE0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
E		KUMAR	C	C	C	NO. 37/3, MANDAVELI LANE, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PE0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
E		KUMAR	C	C	C	NO. 37/3, MANDAVELI LANE, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PE0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
E		KUMAR	C	C	C	NO. 37/3, MANDAVELI LANE, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PE0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
E		KUMAR	C	C	C	NO. 37/3, MANDAVELI LANE, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PE0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
E		KUMAR	C	C	C	NO. 37/3, MANDAVELI LANE, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PE0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
E		KUMAR	C	C	C	NO. 37/3, MANDAVELI LANE, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PE0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
EX	CAPT	SHANKARNARAYAN M K	K	K	K	SUPT (AGOV M) 1/25 OFFICERS QRS MYSORE PAPER MILLS LTD PAPER TOWN BHADRAVATIBHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PE0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
EX	CAPT	SHANKARNARAYAN M K	K	K	K	SUPT (AGOV M) 1/25 OFFICERS QRS MYSORE PAPER MILLS LTD PAPER TOWN BHADRAVATIBHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PE0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
EX	CAPT	SHANKARNARAYAN M K	K	K	K	SUPT (AGOV M) 1/25 OFFICERS QRS MYSORE PAPER MILLS LTD PAPER TOWN BHADRAVATIBHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PE0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
EX	CAPT	SHANKARNARAYAN M K	K	K	K	SUPT (AGOV M) 1/25 OFFICERS QRS MYSORE PAPER MILLS LTD PAPER TOWN BHADRAVATIBHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PE0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
EX	CAPT	SHANKARNARAYAN M K	K	K	K	SUPT (AGOV M) 1/25 OFFICERS QRS MYSORE PAPER MILLS LTD PAPER TOWN BHADRAVATIBHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PE0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
EX	CAPT	SHANKARNARAYAN M K	K	K	K	SUPT (AGOV M) 1/25 OFFICERS QRS MYSORE PAPER MILLS LTD PAPER TOWN BHADRAVATIBHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PE0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
EX	CAPT	SHANKARNARAYAN M K	K	K	K	SUPT (AGOV M) 1/25 OFFICERS QRS MYSORE PAPER MILLS LTD PAPER TOWN BHADRAVATIBHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577302	PE0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
E	L	CLEMENT	V	V	V	116-B JOSHUA STREET NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PE0030373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
E	L	CLEMENT	V	V	V	116-B JOSHUA STREET NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PE0030373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
E	L	CLEMENT	V	V	V	116-B JOSHUA STREET NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PE0030373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
E	L	CLEMENT	V	V	V	116-B JOSHUA STREET NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PE0030373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
E	L	CLEMENT	V	V	V	116-B JOSHUA STREET NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PE0030373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
E	L	CLEMENT	V	V	V	116-B JOSHUA STREET NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PE0030373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
E	L	CLEMENT	V	V	V	116-B JOSHUA STREET NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PE0030373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
E		RAMAKRISHNAN	V	V	V	19/959 NEAR ACHUJHANS GIRLS SCHOOL CHALAPPURAM CALICUT	INDIA	KERALA	CALICUT	673002	PE0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
E		RAMAKRISHNAN	V	V	V	19/959 NEAR ACHUJHANS GIRLS SCHOOL CHALAPPURAM CALICUT	INDIA	KERALA	CALICUT	673002	PE0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
E		RAMAKRISHNAN	V	V	V	19/959 NEAR ACHUJHANS GIRLS SCHOOL CHALAPPURAM CALICUT	INDIA	KERALA	CALICUT	673002	PE0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
E		RAMAKRISHNAN	V	V	V	19/959 NEAR ACHUJHANS GIRLS SCHOOL CHALAPPURAM CALICUT	INDIA	KERALA	CALICUT	673002	PE0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ESHWAR			NARAYAN	NARAYAN	NARAYAN	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PE0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ESHWAR			NARAYAN	NARAYAN	NARAYAN	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PE0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ESHWAR			NARAYAN	NARAYAN	NARAYAN	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PE0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ESHWAR			NARAYAN	NARAYAN	NARAYAN	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PE0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ESHWAR			NARAYAN	NARAYAN	NARAYAN	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PE0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
EKANATH	SITARAM	DOKE	SITARAM	SITARAM	SITARAM	62,SHANKAR NARVEKAR NIVAS DR AMBEDKAR ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PE0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHARDAEKANATHDOKE		NO	NO	FY-1
EKANATH	SITARAM	DOKE	SITARAM	SITARAM	SITARAM	62,SHANKAR NARVEKAR NIVAS DR AMBEDKAR ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PE0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHARDAEKANATHDOKE		NO	NO	FY-2
I	VENKATESWARA	RAO	E	E	E	PLOY NO 135 (TT D)) D. NO 2-157/1 MUTYALA REDDY PALLE TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PE0030411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
EKNATH	GANGADHAR	WATTAMDAR	GANGADHAR	GANGADHAR	GANGADHAR	C/O BALAGI GANGADHAR WATTAMWAR CLOTH SHOP - NANDED M G ROAD NANDED	INDIA	MAHARASHTRA	JALGAON	425106	PE0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BALAGIGANGADHARW ATTAMWAR		NO	NO	FY-1
EKNATH	GANGADHAR	WATTAMDAR	GANGADHAR	GANGADHAR	GANGADHAR	C/O BALAGI GANGADHAR WATTAMWAR CLOTH SHOP - NANDED M G ROAD NANDED	INDIA	MAHARASHTRA	JALGAON	425106	PE0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BALAGIGANGADHARW ATTAMWAR		NO	NO	FY-3
EKNATH	GANGADHAR	WATTAMDAR	GANGADHAR	GANGADHAR	GANGADHAR	C/O BALAGI GANGADHAR WATTAMWAR CLOTH SHOP - NANDED M G ROAD NANDED	INDIA	MAHARASHTRA	JALGAON	425106	PE0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BALAGIGANGADHARW ATTAMWAR		NO	NO	FY-7
EKNATH	GANGADHAR	WATTAMDAR	GANGADHAR	GANGADHAR	GANGADHAR	C/O BALAGI GANGADHAR WATTAMWAR CLOTH SHOP - NANDED M G ROAD NANDED	INDIA	MAHARASHTRA	JALGAON	425106	PE0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BALAGIGANGADHARW ATTAMWAR		NO	NO	FY-6
EKNATH	GANGADHAR	WATTAMDAR	GANGADHAR	GANGADHAR	GANGADHAR	C/O BALAGI GANGADHAR WATTAMWAR CLOTH SHOP - NANDED M G ROAD NANDED	INDIA	MAHARASHTRA	JALGAON	425106	PE0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BALAGIGANGADHARW ATTAMWAR		NO	NO	FY-4
EKNATH	R	ZARAPKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/2 ABHINAV NAIGAUM CO OP HSG SOCIETY V Y DAHIVALKAR BUWA MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PE0030434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
EKNATH	R	ZARAPKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/2 ABHINAV NAIGAUM CO OP HSG SOCIETY V Y DAHIVALKAR BUWA MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PE0030434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
EKNATH	R	ZARAPKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/2 ABHINAV NAIGAUM CO OP HSG SOCIETY V Y DAHIVALKAR BUWA MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PE0030434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
EKNATH	R	ZARAPKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/2 ABHINAV NAIGAUM CO OP HSG SOCIETY V Y DAHIVALKAR BUWA MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PE0030434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
EKNATH	R	ZARAPKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/2 ABHINAV NAIGAUM CO OP HSG SOCIETY V Y DAHIVALKAR BUWA MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PE0030434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
EMANY	NARAYAN	RAO	E	E	E	3/16/2-14 G O COLONY SHANTI NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PE0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
EMANY	NARAYAN	RAO	E	E	E	3/16/2-14 G O COLONY SHANTI NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PE0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
EMANY	NARAYAN	RAO	E	E	E	3/16/2-14 G O COLONY SHANTI NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PE0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
EMANY	NARAYAN	RAO	E	E	E	3/16/2-14 G O COLONY SHANTI NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PE0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
EMANY	NARAYAN	RAO	E	E	E	3/16/2-14 G O COLONY SHANTI NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PE0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
EMANY	NARAYAN	RAO	E	E	E	3/16/2-14 G O COLONY SHANTI NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PE0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
EMANY	NARAYAN	RAO	E	E	E	3/16/2-14 G O COLONY SHANTI NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PE0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ESHWAR	TARACHAND	MULANI	TARACHAND	TARACHAND	TARACHAND	INTERNATIONAL TRADERS (ME) LTD P.O. BOX 6 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PE0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025				NO	NO	FY-1
ESHWAR	TARACHAND	MULANI	TARACHAND	TARACHAND	TARACHAND	INTERNATIONAL TRADERS (ME) LTD P.O. BOX 6 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PE0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8176.00	15-SEP-2029				NO	NO	FY-5
ESHWAR	TARACHAND	MULANI	TARACHAND	TARACHAND	TARACHAND	INTERNATIONAL TRADERS (ME) LTD P.O. BOX 6 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PE0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8176.00	04-OCT-2028				NO	NO	FY-4
ESHWAR	TARACHAND	MULANI	TARACHAND	TARACHAND	TARACHAND	INTERNATIONAL TRADERS (ME) LTD P.O. BOX 6 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PE0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
ESHWAR	TARACHAND	MULANI	TARACHAND	TARACHAND	TARACHAND	INTERNATIONAL TRADERS (ME) LTD P.O. BOX 6 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PE0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026				NO	NO	FY-2
ELEANORA		MISRA	STANVILLE	STANVILLE	STANVILLE	365 A SAIDHAM WADI V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PE0055001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		STANVILLEMISRA		NO	NO	FY-7
ELEANORA		MISRA	STANVILLE	STANVILLE	STANVILLE	365 A SAIDHAM WADI V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PE0055001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		STANVILLEMISRA		NO	NO	FY-3
ELEANORA		MISRA	STANVILLE	STANVILLE	STANVILLE	365 A SAIDHAM WADI V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PE0055001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		STANVILLEMISRA		NO	NO	FY-6
ELEANORA		MISRA	STANVILLE	STANVILLE	STANVILLE	365 A SAIDHAM WADI V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PE0055001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		STANVILLEMISRA		NO	NO	FY-5
ELEANORA		MISRA	STANVILLE	STANVILLE	STANVILLE	365 A SAIDHAM WADI V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PE0055020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		STANVILLEMISRA		NO	NO	FY-7
ELEANORA		MISRA	STANVILLE	STANVILLE	STANVILLE	365 A SAIDHAM WADI V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PE0055020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		STANVILLEMISRA		NO	NO	FY-3
ELEANORA		MISRA	STANVILLE	STANVILLE	STANVILLE	365 A SAIDHAM WADI V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PE0055020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		STANVILLEMISRA		NO	NO	FY-6
ELEANORA		MISRA	STANVILLE	STANVILLE	STANVILLE	365 A SAIDHAM WADI V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PE0055020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		STANVILLEMISRA		NO	NO	FY-5
ESUFALI	AKBARALI	RANGWALA	AKBARALI	AKBARALI	AKBARALI	ESUFALI AKBARALI RANGWALA ENTERPRISES FLAT NO 217 21ST FLOOR FORJET HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PE0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ESUFALI	AKBARALI	RANGWALA	AKBARALI	AKBARALI	AKBARALI	ESUFALI AKBARALI RANGWALA ENTERPRISES FLAT NO 217 21ST FLOOR FORJET HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PE0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ESUFALI	AKBARALI	RANGWALA	AKBARALI	AKBARALI	AKBARALI	ESUFALI AKBARALI RANGWALA ENTERPRISES FLAT NO 217 21ST FLOOR FORJET HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PE0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ESUFALI	AKBARALI	RANGWALA	AKBARALI	AKBARALI	AKBARALI	ESUFALI AKBARALI RANGWALA ENTERPRISES FLAT NO 217 21ST FLOOR FORJET HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PE0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ESUFALI	AKBARALI	RANGWALA	AKBARALI	AKBARALI	AKBARALI	ESUFALI AKBARALI RANGWALA ENTERPRISES FLAT NO 217 21ST FLOOR FORJET HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PE0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ESUFALI	AKBARALI	RANGWALA	AKBARALI	AKBARALI	AKBARALI	ESUFALI AKBARALI RANGWALA ENTERPRISES FLAT NO 217 21ST FLOOR FORJET HILL ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PE0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
E		RAVICHANDRAN	N	N	N	23 GONDIYA NOTT ROAD ROYADETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PE0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	887.50	27-SEP-2031		TSURESHSNAGARAJ		NO	NO	FY-7
E		RAVICHANDRAN	N	N	N	23 GONDIYA NOTT ROAD ROYADETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PE0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	532.50	11-SEP-2030		TSURESHSNAGARAJ		NO	NO	FY-6
E		RAVICHANDRAN	N	N	N	23 GONDIYA NOTT ROAD ROYADETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PE0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029		TSURESHSNAGARAJ		NO	NO	FY-5
ELSY		SUNNY	SUNNY	SUNNY	SUNNY	KUMMANANCHRY MKT ROAD PO PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PE0055033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
E	V	SUBRAMANIAM	E	E	E	A1 33 MAYURI APRTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PE0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
E	V	SUBRAMANIAM	E	E	E	A1 33 MAYURI APRTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PE0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
E	V	SUBRAMANIAM	E	E	E	A1 33 MAYURI APRTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PE0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
E	V	SUBRAMANIAM	E	E	E	A1 33 MAYURI APRTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PE0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
E	V	SUBRAMANIAM	E	E	E	A1 33 MAYURI APRTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PE0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
E	V	SUBRAMANIAM	E	E	E	A1 33 MAYURI APRTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PE0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
E	V	SUBRAMANIAM	E	E	E	A1 33 MAYURI APRTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PE0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
E	UDAYA	SHANKAR	P	P	P	PLOT NO 517, KANAKA DURGA HOUSE ARIGNNAR ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PE0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
E	UDAYA	SHANKAR	P	P	P	PLOT NO 517, KANAKA DURGA HOUSE ARIGNNAR ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PE0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
E	UDAYA	SHANKAR	P	P	P	PLOT NO 517, KANAKA DURGA HOUSE ARIGNNAR ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PE0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
E	UDAYA	SHANKAR	P	P	P	PLOT NO 517, KANAKA DURGA HOUSE ARIGNNAR ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PE0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
E	UDAYA	SHANKAR	P	P	P	PLOT NO 517, KANAKA DURGA HOUSE ARIGNNAR ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PE0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
E	UDAYA	SHANKAR	P	P	P	PLOT NO 517, KANAKA DURGA HOUSE ARIGNNAR ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PE0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
E	UDAYA	SHANKAR	P	P	P	PLOT NO 517, KANAKA DURGA HOUSE ARIGNNAR ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PE0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
EMMANUEL	RAJA	CHANDRAN	NA	NA	NA	PLOT NO.1084, I FLOOR,VI AVENUE, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PE0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8769.50	27-SEP-2031		MRSPREMACHANDRAN		NO	NO	FY-7
EMMANUEL	RAJA	CHANDRAN	NA	NA	NA	PLOT NO.1084, I FLOOR,VI AVENUE, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PE0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5261.50	11-SEP-2030		MRSPREMACHANDRAN		NO	NO	FY-6
EKNATH	G	SAWANT	G	G	G	JN 4 BLDG NO 10 ROOM NO 1 SECTOR NO 10 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
EKNATH	G	SAWANT	G	G	G	JN 4 BLDG NO 10 ROOM NO 1 SECTOR NO 10 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
EKNATH	G	SAWANT	G	G	G	JN 4 BLDG NO 10 ROOM NO 1 SECTOR NO 10 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
EKNATH	G	SAWANT	G	G	G	JN 4 BLDG NO 10 ROOM NO 1 SECTOR NO 10 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
EKNATH	G	SAWANT	G	G	G	JN 4 BLDG NO 10 ROOM NO 1 SECTOR NO 10 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
EKNATH	G	SAWANT	G	G	G	JN 4 BLDG NO 10 ROOM NO 1 SECTOR NO 10 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
EKNATH	G	SAWANT	G	G	G	JN 4 BLDG NO 10 ROOM NO 1 SECTOR NO 10 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ELSA		CHACKO	K	K	K	2/17 R AJENDRA NGR DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PE0100057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARYCHACKO		NO	NO	FY-1
ELSA		CHACKO	K	K	K	2/17 R AJENDRA NGR DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PE0100057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARYCHACKO		NO	NO	FY-7
ELSA		CHACKO	K	K	K	2/17 R AJENDRA NGR DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PE0100057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARYCHACKO		NO	NO	FY-4
ELSA		CHACKO	K	K	K	2/17 R AJENDRA NGR DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PE0100057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MARYCHACKO		NO	NO	FY-5
ELSA		CHACKO	K	K	K	2/17 R AJENDRA NGR DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PE0100057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARYCHACKO		NO	NO	FY-3
ELSA		CHACKO	K	K	K	2/17 R AJENDRA NGR DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PE0100057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARYCHACKO		NO	NO	FY-2
ELSA		CHACKO	K	K	K	2/17 R AJENDRA NGR DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PE0100057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARYCHACKO		NO	NO	FY-6
E		PEREIRA	CHARLIE	CHARLIE	CHARLIE	HOUSE NO 26 NEAR OLD POLICE LANE VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PE0100090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
E		RANGACHARI	E	E	E	FLAT NO. A-2, III FLOOR C-73, PREMA SAI BHUVANAM APTS., ADJACENT TO ADVA.TRAINING INSTT. (ATI) SHIVA	INDIA	TELANGANA	HYDERABAD	500007	PE0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
E		RANGACHARI	E	E	E	FLAT NO. A-2, III FLOOR C-73, PREMA SAI BHUVANAM APTS., ADJACENT TO ADVA.TRAINING INSTT. (ATI) SHIVA	INDIA	TELANGANA	HYDERABAD	500007	PE0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
E		RANGACHARI	E	E	E	FLAT NO. A-2, III FLOOR C-73, PREMA SAI BHUVANAM APTS., ADJACENT TO ADVA.TRAINING INSTT. (ATI) SHIVA	INDIA	TELANGANA	HYDERABAD	500007	PE0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
E		RANGACHARI	E	E	E	FLAT NO. A-2, III FLOOR C-73, PREMA SAI BHUVANAM APTS., ADJACENT TO ADVA.TRAINING INSTT. (ATI) SHIVA	INDIA	TELANGANA	HYDERABAD	500007	PE0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
E		RANGACHARI	E	E	E	FLAT NO. A-2, III FLOOR C-73, PREMA SAI BHUVANAM APTS., ADJACENT TO ADVA.TRAINING INSTT. (ATI) SHIVA	INDIA	TELANGANA	HYDERABAD	500007	PE0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
E		RANGACHARI	E	E	E	FLAT NO. A-2, III FLOOR C-73, PREMA SAI BHUVANAM APTS., ADJACENT TO ADVA.TRAINING INSTT. (ATI) SHIVA	INDIA	TELANGANA	HYDERABAD	500007	PE0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
E		RANGACHARI	E	E	E	FLAT NO. A-2, III FLOOR C-73, PREMA SAI BHUVANAM APTS., ADJACENT TO ADVA.TRAINING INSTT. (ATI) SHIVA	INDIA	TELANGANA	HYDERABAD	500007	PE0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ENUGURI		GOWRAMMA	RANGAIAH	RANGAIAH	RANGAIAH	18/52 UPSTAIRS THILAK ROAD ANANTPUR 515005 ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PE0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	08-OCT-2025				NO	NO	FY-1
ENUGURI		GOWRAMMA	RANGAIAH	RANGAIAH	RANGAIAH	18/52 UPSTAIRS THILAK ROAD ANANTPUR 515005 ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PE0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2280.00	15-SEP-2029				NO	NO	FY-5
ENUGURI		GOWRAMMA	RANGAIAH	RANGAIAH	RANGAIAH	18/52 UPSTAIRS THILAK ROAD ANANTPUR 515005 ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PE0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1425.00	27-SEP-2031				NO	NO	FY-7
ENUGURI		GOWRAMMA	RANGAIAH	RANGAIAH	RANGAIAH	18/52 UPSTAIRS THILAK ROAD ANANTPUR 515005 ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PE0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2280.00	04-OCT-2028				NO	NO	FY-4
ENUGURI		GOWRAMMA	RANGAIAH	RANGAIAH	RANGAIAH	18/52 UPSTAIRS THILAK ROAD ANANTPUR 515005 ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PE0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	30-SEP-2026				NO	NO	FY-2
ENUGURI		GOWRAMMA	RANGAIAH	RANGAIAH	RANGAIAH	18/52 UPSTAIRS THILAK ROAD ANANTPUR 515005 ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PE0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	855.00	11-SEP-2030				NO	NO	FY-6
ENUGURI		GOWRAMMA	RANGAIAH	RANGAIAH	RANGAIAH	18/52 UPSTAIRS THILAK ROAD ANANTPUR 515005 ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PE0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	20-MAR-2027				NO	NO	FY-3
ERRAPPA	SETTY	VEERABUMMA	V	V	V	DOOR NO 3/203-A 3RD ROAD NEW TOWN ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PE0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ERRAPPA	SETTY	VEERABUMMA	V	V	V	DOOR NO 3/203-A 3RD ROAD NEW TOWN ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PE0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ERRAPPA	SETTY	VEERABUMMA	V	V	V	DOOR NO 3/203-A 3RD ROAD NEW TOWN ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PE0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ERRAPPA	SETTY	VEERABUMMA	V	V	V	DOOR NO 3/203-A 3RD ROAD NEW TOWN ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PE0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ERRAPPA	SETTY	VEERABUMMA	V	V	V	DOOR NO 3/203-A 3RD ROAD NEW TOWN ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PE0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ERRAPPA	SETTY	VEERABUMMA	V	V	V	DOOR NO 3/203-A 3RD ROAD NEW TOWN ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PE0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ERRAPPA	SETTY	VEERABUMMA	V	V	V	DOOR NO 3/203-A 3RD ROAD NEW TOWN ANANTPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PE0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ELSIE	D	MELLO	REGINALD	REGINALD	REGINALD	1 RANG PRABHA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PE0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RUPERTDMELLO		NO	NO	FY-1
ELSIE	D	MELLO	REGINALD	REGINALD	REGINALD	1 RANG PRABHA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PE0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RUPERTDMELLO		NO	NO	FY-5
ELSIE	D	MELLO	REGINALD	REGINALD	REGINALD	1 RANG PRABHA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PE0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RUPERTDMELLO		NO	NO	FY-7
ELSIE	D	MELLO	REGINALD	REGINALD	REGINALD	1 RANG PRABHA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PE0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RUPERTDMELLO		NO	NO	FY-3
ELSIE	D	MELLO	REGINALD	REGINALD	REGINALD	1 RANG PRABHA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PE0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RUPERTDMELLO		NO	NO	FY-2
ELSIE	D	MELLO	REGINALD	REGINALD	REGINALD	1 RANG PRABHA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PE0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RUPERTDMELLO		NO	NO	FY-6
ELSIE	D	MELLO	REGINALD	REGINALD	REGINALD	1 RANG PRABHA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PE0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RUPERTDMELLO		NO	NO	FY-4
ENID		THAKORE	ARVIND	ARVIND	ARVIND	112 MIHIR APARTMENTS BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PE0100175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
ENID		THAKORE	ARVIND	ARVIND	ARVIND	112 MIHIR APARTMENTS BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PE0100175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ENID		THAKORE	ARVIND	ARVIND	ARVIND	112 MIHIR APARTMENTS BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PE0100175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
E	KRISHNA	MURTHY	SHRISHAILAM	SHRISHAILAM	SHRISHAILAM	B-1240, NGOS COLONY VANASTHALI PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PE0100186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
E	KRISHNA	MURTHY	SHRISHAILAM	SHRISHAILAM	SHRISHAILAM	B-1240, NGOS COLONY VANASTHALI PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PE0100186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
E	KRISHNA	MURTHY	SHRISHAILAM	SHRISHAILAM	SHRISHAILAM	B-1240, NGOS COLONY VANASTHALI PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PE0100186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
E	KRISHNA	MURTHY	SHRISHAILAM	SHRISHAILAM	SHRISHAILAM	B-1240, NGOS COLONY VANASTHALI PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PE0100186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
E	KRISHNA	MURTHY	SHRISHAILAM	SHRISHAILAM	SHRISHAILAM	B-1240, NGOS COLONY VANASTHALI PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PE0100186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
EZEKIEL	SHELIM	PENKAR	SHELIM	SHELIM	SHELIM	49/969, AZAD NAGAR 3 VEERA DEAM ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PE0100198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAYARSAMSONPENKAR		NO	NO	FY-1
EZEKIEL	SHELIM	PENKAR	SHELIM	SHELIM	SHELIM	49/969, AZAD NAGAR 3 VEERA DEAM ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PE0100198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAYARSAMSONPENKAR		NO	NO	FY-2
ELSY		DEVASSY	V	V	V	A-17/201 VEENA NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PE0100207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
E		AMRUTHA	E	E	E	NO 112, 18TH CROSS LAKSHMI PURAM ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PE0100221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		EVENKATRAM		NO	NO	FY-1
E		AMRUTHA	E	E	E	NO 112, 18TH CROSS LAKSHMI PURAM ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PE0100221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		EVENKATRAM		NO	NO	FY-2
E		AMRUTHA	E	E	E	NO 112, 18TH CROSS LAKSHMI PURAM ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PE0100221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		EVENKATRAM		NO	NO	FY-3
ELIAS	JOHN	FERNANDES	JOHN	JOHN	JOHN	F3/24, MAHINDRA NAGAR HAJI BAPU ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PE0100246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PERPETUALEFERNANDES		NO	NO	FY-5
ELIAS	JOHN	FERNANDES	JOHN	JOHN	JOHN	F3/24, MAHINDRA NAGAR HAJI BAPU ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PE0100246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PERPETUALEFERNANDES		NO	NO	FY-1
ELIAS	JOHN	FERNANDES	JOHN	JOHN	JOHN	F3/24, MAHINDRA NAGAR HAJI BAPU ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PE0100246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PERPETUALEFERNANDES		NO	NO	FY-3
ELIAS	JOHN	FERNANDES	JOHN	JOHN	JOHN	F3/24, MAHINDRA NAGAR HAJI BAPU ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PE0100246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PERPETUALEFERNANDES		NO	NO	FY-2
ELIAS	JOHN	FERNANDES	JOHN	JOHN	JOHN	F3/24, MAHINDRA NAGAR HAJI BAPU ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PE0100246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PERPETUALEFERNANDES		NO	NO	FY-4
ELVIN		KINNY	DOMANIC	DOMANIC	DOMANIC	RICHARD RAPHAEL CROWN INTL 11 TULSI 1 OFF J P ROAD 7 BUNGALOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PE0100247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILGOURIA		NO	NO	FY-1
ELVIN		KINNY	DOMANIC	DOMANIC	DOMANIC	RICHARD RAPHAEL CROWN INTL 11 TULSI 1 OFF J P ROAD 7 BUNGALOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PE0100247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNILGOURIA		NO	NO	FY-4
ELVIN		KINNY	DOMANIC	DOMANIC	DOMANIC	RICHARD RAPHAEL CROWN INTL 11 TULSI 1 OFF J P ROAD 7 BUNGALOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PE0100247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILGOURIA		NO	NO	FY-2
ELVIN		KINNY	DOMANIC	DOMANIC	DOMANIC	RICHARD RAPHAEL CROWN INTL 11 TULSI 1 OFF J P ROAD 7 BUNGALOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PE0100247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNILGOURIA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ELVIN		KINNY	DOMANIC	DOMANIC	DOMANIC	RICHARD RAPHAEL CROWN INTL 11 TULSI 1 OFF J P ROAD 7 BUNGALOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PE0100247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILGOURIA		NO	NO	FY-3
ENGIPRISS	INDUSTRIES	LIMITED	NA	NA	NA	VIJAYA BANK BUILDING JAYENDRAGANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PE0100260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	27-SEP-2031				NO	NO	FY-7
EVERET		FERNANDES	GAUDENCIO	GAUDENCIO	GAUDENCIO	SILVER NOOK, B/701, 218 KOLIVARY ROAD, KALINA, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PE0100284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		IVYFERNANDES		NO	NO	FY-5
EVERET		FERNANDES	GAUDENCIO	GAUDENCIO	GAUDENCIO	SILVER NOOK, B/701, 218 KOLIVARY ROAD, KALINA, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PE0100284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IVYFERNANDES		NO	NO	FY-7
EVERET		FERNANDES	GAUDENCIO	GAUDENCIO	GAUDENCIO	SILVER NOOK, B/701, 218 KOLIVARY ROAD, KALINA, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PE0100284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IVYFERNANDES		NO	NO	FY-3
EVERET		FERNANDES	GAUDENCIO	GAUDENCIO	GAUDENCIO	SILVER NOOK, B/701, 218 KOLIVARY ROAD, KALINA, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PE0100284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		IVYFERNANDES		NO	NO	FY-6
EVERET		FERNANDES	GAUDENCIO	GAUDENCIO	GAUDENCIO	SILVER NOOK, B/701, 218 KOLIVARY ROAD, KALINA, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PE0100284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		IVYFERNANDES		NO	NO	FY-2
EVELYN		SALDANHA	MAX	MAX	MAX	FIRDAUS 10, MOTLIBAI STREET AGRIPADA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PE0100291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARIALINDASALDANHA		NO	NO	FY-1
EVELYN		SALDANHA	MAX	MAX	MAX	FIRDAUS 10, MOTLIBAI STREET AGRIPADA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PE0100291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MARIALINDASALDANHA		NO	NO	FY-5
EVELYN		SALDANHA	MAX	MAX	MAX	FIRDAUS 10, MOTLIBAI STREET AGRIPADA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PE0100291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARIALINDASALDANHA		NO	NO	FY-7
EVELYN		SALDANHA	MAX	MAX	MAX	FIRDAUS 10, MOTLIBAI STREET AGRIPADA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PE0100291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARIALINDASALDANHA		NO	NO	FY-4
EVELYN		SALDANHA	MAX	MAX	MAX	FIRDAUS 10, MOTLIBAI STREET AGRIPADA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PE0100291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARIALINDASALDANHA		NO	NO	FY-6
EVELYN		SALDANHA	MAX	MAX	MAX	FIRDAUS 10, MOTLIBAI STREET AGRIPADA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PE0100291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIALINDASALDANHA		NO	NO	FY-2
EVELYN		SALDANHA	MAX	MAX	MAX	FIRDAUS 10, MOTLIBAI STREET AGRIPADA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PE0100291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIALINDASALDANHA		NO	NO	FY-3
EDGAR		RODRIGUES	NELSON	NELSON	NELSON	12, KAMAL KUNJ CHS 33RD ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0100309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DIANARODRIGUES		NO	NO	FY-1
EDGAR		RODRIGUES	NELSON	NELSON	NELSON	12, KAMAL KUNJ CHS 33RD ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0100309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DIANARODRIGUES		NO	NO	FY-2
EDGAR		RODRIGUES	NELSON	NELSON	NELSON	12, KAMAL KUNJ CHS 33RD ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PE0100309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DIANARODRIGUES		NO	NO	FY-3
ERUCHSHAH	BURJORJI	PATEL	BURJORJI	BURJORJI	BURJORJI	BHARUCHA BUILDING 7, GILDER LANE TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PE0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROSHANNARIMANDARUWALLANARIMANHORMUSIJDARUWALLA		NO	NO	FY-4
ERUCHSHAH	BURJORJI	PATEL	BURJORJI	BURJORJI	BURJORJI	BHARUCHA BUILDING 7, GILDER LANE TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PE0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROSHANNARIMANDARUWALLANARIMANHORMUSIJDARUWALLA		NO	NO	FY-5
ERUCHSHAH	BURJORJI	PATEL	BURJORJI	BURJORJI	BURJORJI	BHARUCHA BUILDING 7, GILDER LANE TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PE0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROSHANNARIMANDARUWALLANARIMANHORMUSIJDARUWALLA		NO	NO	FY-3
EDWARD		MENDONCA	INAS	INAS	INAS	C 203 ASHA NAGAR P K CROSS ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PE0100318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
EDWARD		MENDONCA	INAS	INAS	INAS	C 203 ASHA NAGAR P K CROSS ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PE0100318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
EDWARD		MENDONCA	INAS	INAS	INAS	C 203 ASHA NAGAR P K CROSS ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PE0100318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ESHWARI		DEVI	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O RAMKISHAN H NO 6-3-598/51/12/B ANAND NAGAR COLONY KHAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PE0100322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ESHWARI		DEVI	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O RAMKISHAN H NO 6-3-598/51/12/B ANAND NAGAR COLONY KHAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PE0100322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ESHWARI		DEVI	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O RAMKISHAN H NO 6-3-598/51/12/B ANAND NAGAR COLONY KHAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PE0100322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ESHWARI		DEVI	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O RAMKISHAN H NO 6-3-598/51/12/B ANAND NAGAR COLONY KHAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PE0100322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ESHWARI		DEVI	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O RAMKISHAN H NO 6-3-598/51/12/B ANAND NAGAR COLONY KHAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PE0100322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
EUGENE		SALDANHA	CHARLES	CHARLES	CHARLES	700,MONARCH, 2ND HASNABAD LANE SANTACRUZ-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PE0100331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ELAINESALDANHA		NO	NO	FY-7
EUGENE		SALDANHA	CHARLES	CHARLES	CHARLES	700,MONARCH, 2ND HASNABAD LANE SANTACRUZ-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PE0100331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ELAINESALDANHA		NO	NO	FY-5
ELIZE		MASCARENHAS	NA	NA	NA	JOELIZE VILLE 524, DR PIKLE ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PE0100343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ELIZE		MASCARENHAS	NA	NA	NA	JOELIZE VILLE 524, DR PIKLE ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PE0100343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ELIZE		MASCARENHAS	NA	NA	NA	JOELIZE VILLE 524, DR PIKLE ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PE0100343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ELIZE		MASCARENHAS	NA	NA	NA	JOELIZE VILLE 524, DR PIKLE ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PE0100343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ELIZE		MASCARENHAS	NA	NA	NA	JOELIZE VILLE 524, DR PIKLE ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PE0100343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ELIZE		MASCARENHAS	NA	NA	NA	JOELIZE VILLE 524, DR PIKLE ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PE0100343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ELIZE		MASCARENHAS	NA	NA	NA	JOELIZE VILLE 524, DR PIKLE ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PE0100343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
ESHA		AGARWAL	YOGESH	YOGESH	YOGESH	E-1, MODEL TOWN, DELHI	INDIA	DELHI	NEW DELHI	110009	PE0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ESHA		AGARWAL	YOGESH	YOGESH	YOGESH	E-1, MODEL TOWN, DELHI	INDIA	DELHI	NEW DELHI	110009	PE0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ESHA		AGARWAL	YOGESH	YOGESH	YOGESH	E-1, MODEL TOWN, DELHI	INDIA	DELHI	NEW DELHI	110009	PE0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ESHA		AGARWAL	YOGESH	YOGESH	YOGESH	E-1, MODEL TOWN, DELHI	INDIA	DELHI	NEW DELHI	110009	PE0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ESHA		AGARWAL	YOGESH	YOGESH	YOGESH	E-1, MODEL TOWN, DELHI	INDIA	DELHI	NEW DELHI	110009	PE0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ESHA		AGARWAL	YOGESH	YOGESH	YOGESH	E-1, MODEL TOWN, DELHI	INDIA	DELHI	NEW DELHI	110009	PE0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ESHA		AGARWAL	YOGESH	YOGESH	YOGESH	E-1, MODEL TOWN, DELHI	INDIA	DELHI	NEW DELHI	110009	PE0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
E		SHANTHI	S	S	S	SHANTHI ILLAM 44-B, MANIAMKALIAPPA STREET KUPPAKONAMPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PE0100349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SPANNEERSELVAN		NO	NO	FY-7
E	C	V SAGAR	G	G	G	NO 68/20 5TH CROSS HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PE0100378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
E	C	V SAGAR	G	G	G	NO 68/20 5TH CROSS HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PE0100378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
E	C	V SAGAR	G	G	G	NO 68/20 5TH CROSS HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PE0100378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
E	C	V SAGAR	G	G	G	NO 68/20 5TH CROSS HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PE0100378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
E	C	V SAGAR	G	G	G	NO 68/20 5TH CROSS HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PE0100378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
EBRAHIM	ESUF	BHAM	ESUF	ESUF	ESUF	NO 5/73, LIMDA OLI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PE0100383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FATEMABIBIEBRAHIMBHAM		NO	NO	FY-7
EBRAHIM	ESUF	BHAM	ESUF	ESUF	ESUF	NO 5/73, LIMDA OLI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PE0100383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FATEMABIBIEBRAHIMBHAM		NO	NO	FY-3
ELKE		GANGULI	NA	NA	NA	SAOWAN APT ST 5 19 VIVEKANANDA ROAD YADAVAGRI MYSORE	INDIA	KARNATAKA	MYSORE	570020	PE0100412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ELKE		GANGULI	NA	NA	NA	SAOWAN APT ST 5 19 VIVEKANANDA ROAD YADAVAGRI MYSORE	INDIA	KARNATAKA	MYSORE	570020	PE0100412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ELKE		GANGULI	NA	NA	NA	SAOWAN APT ST 5 19 VIVEKANANDA ROAD YADAVAGRI MYSORE	INDIA	KARNATAKA	MYSORE	570020	PE0100412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ELKE		GANGULI	NA	NA	NA	SAOWAN APT ST 5 19 VIVEKANANDA ROAD YADAVAGRI MYSORE	INDIA	KARNATAKA	MYSORE	570020	PE0100412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ELKE		GANGULI	NA	NA	NA	SAOWAN APT ST 5 19 VIVEKANANDA ROAD YADAVAGRI MYSORE	INDIA	KARNATAKA	MYSORE	570020	PE0100412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ELIZABETH		BENJAMIN	BENJAMIN	BENJAMIN	BENJAMIN	B/4 AMITSAGAR SECTOR 10 A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ELIZABETH		BENJAMIN	BENJAMIN	BENJAMIN	BENJAMIN	B/4 AMITSAGAR SECTOR 10 A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ELIZABETH		BENJAMIN	BENJAMIN	BENJAMIN	BENJAMIN	B/4 AMITSAGAR SECTOR 10 A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ELIZABETH		BENJAMIN	BENJAMIN	BENJAMIN	BENJAMIN	B/4 AMITSAGAR SECTOR 10 A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ELIZABETH		BENJAMIN	BENJAMIN	BENJAMIN	BENJAMIN	B/4 AMITSAGAR SECTOR 10 A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PE0100440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
EPARI	RAVI	KUMAR	EPARI	EPARI	EPARI	S/O EPARI SATYA NARAYAN AT KHASPA STREET BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760001	PE0100445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
EPARI	RAVI	KUMAR	EPARI	EPARI	EPARI	S/O EPARI SATYA NARAYAN AT KHASPA STREET BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760001	PE0100445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
EPARI	RAVI	KUMAR	EPARI	EPARI	EPARI	S/O EPARI SATYA NARAYAN AT KHASPA STREET BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760001	PE0100445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
E		ANNAPOORANI	NA	NA	NA	9/16 JAYARAMAN STREET AYYAVOO NAIDU COLONY AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PE0200007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SSIVAKAMISUJAREETHA		NO	NO	FY-1
E		ANNAPOORANI	NA	NA	NA	9/16 JAYARAMAN STREET AYYAVOO NAIDU COLONY AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PE0200007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SSIVAKAMISUJAREETHA		NO	NO	FY-2
E		ANNAPOORANI	NA	NA	NA	9/16 JAYARAMAN STREET AYYAVOO NAIDU COLONY AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PE0200007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SSIVAKAMISUJAREETHA		NO	NO	FY-3
E		LAKSHMI	ELLINTI	ELLINTI	ELLINTI	C/O T SRINIVASA KUMAR PLOT NO 21 S R R RIDGE BACHUPALLY VILLAGE QUTHOBULLAPURMANDAL RANGA REDDY DIST	INDIA	TELANGANA	HYDERABAD	500090	PE0200015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
E		LAKSHMI	ELLINTI	ELLINTI	ELLINTI	C/O T SRINIVASA KUMAR PLOT NO 21 S R R RIDGE BACHUPALLY VILLAGE QUTHOBULLAPURMANDAL RANGA REDDY DIST	INDIA	TELANGANA	HYDERABAD	500090	PE0200015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
E		LAKSHMI	ELLINTI	ELLINTI	ELLINTI	C/O T SRINIVASA KUMAR PLOT NO 21 S R R RIDGE BACHUPALLY VILLAGE QUTHOBULLAPURMANDAL RANGA REDDY DIST	INDIA	TELANGANA	HYDERABAD	500090	PE0200015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FLTLT	KEVAL	SINGH	PREM	PREM	PREM	49 ROCK VIEW AIR FORCE STATION PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PF0001526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHASHIKIRANTHAKUR		NO	NO	FY-5
FLTLT	KEVAL	SINGH	PREM	PREM	PREM	49 ROCK VIEW AIR FORCE STATION PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PF0001526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHASHIKIRANTHAKUR		NO	NO	FY-1
FLTLT	KEVAL	SINGH	PREM	PREM	PREM	49 ROCK VIEW AIR FORCE STATION PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PF0001526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHASHIKIRANTHAKUR		NO	NO	FY-4
FLTLT	KEVAL	SINGH	PREM	PREM	PREM	49 ROCK VIEW AIR FORCE STATION PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PF0001526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHASHIKIRANTHAKUR		NO	NO	FY-2
FLTLT	KEVAL	SINGH	PREM	PREM	PREM	49 ROCK VIEW AIR FORCE STATION PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PF0001526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHASHIKIRANTHAKUR		NO	NO	FY-3
FALGUNI		JASHVANTLAL	JASVANTLAL	JASVANTLAL	JASVANTLAL	26 SANJIVANI SOCIETY RATANPAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PF0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FALGUNI		JASHVANTLAL	JASVANTLAL	JASVANTLAL	JASVANTLAL	26 SANJIVANI SOCIETY RATANPAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PF0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FALGUNI		JASHVANTLAL	JASVANTLAL	JASVANTLAL	JASVANTLAL	26 SANJIVANI SOCIETY RATANPAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PF0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
F		RESHMA	F	F	F	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
F		RESHMA	F	F	F	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
F		RESHMA	F	F	F	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
F		RESHMA	F	F	F	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
F		RESHMA	F	F	F	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
F		RESHMA	F	F	F	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
F		AHMED	H	H	H	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
F		AHMED	H	H	H	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
F		AHMED	H	H	H	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
F		AHMED	H	H	H	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
F		AHMED	H	H	H	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
F		AHMED	H	H	H	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
F		AHMED	H	H	H	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PF0001546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FREDDY	JIMMY	KARBHARI	JIMMY	JIMMY	JIMMY	NO 5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		FERNNYJIMMYKARBHARI		NO	NO	FY-7
FREDDY	JIMMY	KARBHARI	JIMMY	JIMMY	JIMMY	NO 5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		FERNNYJIMMYKARBHARI		NO	NO	FY-4
FREDDY	JIMMY	KARBHARI	JIMMY	JIMMY	JIMMY	NO 5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		FERNNYJIMMYKARBHARI		NO	NO	FY-3
FREDDY	JIMMY	KARBHARI	JIMMY	JIMMY	JIMMY	NO 5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		FERNNYJIMMYKARBHARI		NO	NO	FY-2
FREDDY	JIMMY	KARBHARI	JIMMY	JIMMY	JIMMY	NO 5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		FERNNYJIMMYKARBHARI		NO	NO	FY-6
FRANCIS	PAUL	RODRIGUES	NIL	NIL	NIL	G 4 ANAND NAGAR C BLOCK FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PF0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
FRANCIS	PAUL	RODRIGUES	NIL	NIL	NIL	G 4 ANAND NAGAR C BLOCK FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PF0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
FRANCIS	PAUL	RODRIGUES	NIL	NIL	NIL	G 4 ANAND NAGAR C BLOCK FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PF0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
FRANCIS	PAUL	RODRIGUES	NIL	NIL	NIL	G 4 ANAND NAGAR C BLOCK FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PF0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
FRANCIS	PAUL	RODRIGUES	NIL	NIL	NIL	G 4 ANAND NAGAR C BLOCK FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PF0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
FRANCIS	PAUL	RODRIGUES	NIL	NIL	NIL	G 4 ANAND NAGAR C BLOCK FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PF0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
FRANCIS	PAUL	RODRIGUES	NIL	NIL	NIL	G 4 ANAND NAGAR C BLOCK FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PF0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
FALGUN	PRABHULAL	JANI	PRABHULAL	PRABHULAL	PRABHULAL	62 ARIHENT SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PF0001574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	08-OCT-2025		SANDIPPRABHULALJANI		NO	NO	FY-1
FALGUN	PRABHULAL	JANI	PRABHULAL	PRABHULAL	PRABHULAL	62 ARIHENT SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PF0001574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SANDIPPRABHULALJANI		NO	NO	FY-5
FALGUN	PRABHULAL	JANI	PRABHULAL	PRABHULAL	PRABHULAL	62 ARIHENT SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PF0001574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	27-SEP-2031		SANDIPPRABHULALJANI		NO	NO	FY-7
FALGUN	PRABHULAL	JANI	PRABHULAL	PRABHULAL	PRABHULAL	62 ARIHENT SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PF0001574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	30-SEP-2026		SANDIPPRABHULALJANI		NO	NO	FY-2
FALGUN	PRABHULAL	JANI	PRABHULAL	PRABHULAL	PRABHULAL	62 ARIHENT SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PF0001574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	20-MAR-2027		SANDIPPRABHULALJANI		NO	NO	FY-3
FAPIBAI			B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PF0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FAPIBAI			B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PF0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FAPIBAI			B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PF0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FAPIBAI			B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PF0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FAPIBAI			B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PF0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FAPIBAI			B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PF0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
FAROKH	MEHERBAN	ROSTANI	MEHERBAN	MEHERBAN	MEHERBAN	5 SIR MANEKJI MEHTA ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PF0001589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHRUKHRAIOMONDIRANI		NO	NO	FY-4
FAROKH	MEHERBAN	ROSTANI	MEHERBAN	MEHERBAN	MEHERBAN	5 SIR MANEKJI MEHTA ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PF0001589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHRUKHRAIOMONDIRANI		NO	NO	FY-3
FAKHRUDIN		BHARMAL	MOHAMEDALY	MOHAMEDALY	MOHAMEDALY	C/O SIR LAKHAJI RAJ ROAD M K HADVAIDYA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PF0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FAKHRUDIN		BHARMAL	MOHAMEDALY	MOHAMEDALY	MOHAMEDALY	C/O SIR LAKHAJI RAJ ROAD M K HADVAIDYA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PF0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FAKHRUDIN		BHARMAL	MOHAMEDALY	MOHAMEDALY	MOHAMEDALY	C/O SIR LAKHAJI RAJ ROAD M K HADVAIDYA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PF0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FEILX		BASTOS	CAJETAN	CAJETAN	CAJETAN	8 NANA PATIL BLDG BEHIND BETHEL CHURCH KHOJGAON AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PF0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FEILX		BASTOS	CAJETAN	CAJETAN	CAJETAN	8 NANA PATIL BLDG BEHIND BETHEL CHURCH KHOJGAON AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PF0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FEILX		BASTOS	CAJETAN	CAJETAN	CAJETAN	8 NANA PATIL BLDG BEHIND BETHEL CHURCH KHOJGAON AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PF0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
FEILX		BASTOS	CAJETAN	CAJETAN	CAJETAN	8 NANA PATIL BLDG BEHIND BETHEL CHURCH KHOJGAON AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PF0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FEILX		BASTOS	CAJETAN	CAJETAN	CAJETAN	8 NANA PATIL BLDG BEHIND BETHEL CHURCH KHOJGAON AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PF0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
FEILX		BASTOS	CAJETAN	CAJETAN	CAJETAN	8 NANA PATIL BLDG BEHIND BETHEL CHURCH KHOJGAON AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PF0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FEILX		BASTOS	CAJETAN	CAJETAN	CAJETAN	8 NANA PATIL BLDG BEHIND BETHEL CHURCH KHOJGAON AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PF0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FATEH	CHAND	KHANDELWAL	KUNDAN	KUNDAN	KUNDAN	53-A BHADRI HOUSE PRATAPGARH PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PF0001612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	08-OCT-2025				NO	NO	FY-1
FATEH	CHAND	KHANDELWAL	KUNDAN	KUNDAN	KUNDAN	53-A BHADRI HOUSE PRATAPGARH PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PF0001612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	30-SEP-2026				NO	NO	FY-2
FATEH	CHAND	KHANDELWAL	KUNDAN	KUNDAN	KUNDAN	53-A BHADRI HOUSE PRATAPGARH PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PF0001612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027				NO	NO	FY-3
FARIDA		ABIDALI	AZAD	AZAD	AZAD	105 VALENTINA NAOROJI GAMADIA ROAD OFF PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PF0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AZADABIDALI		NO	NO	FY-1
FARIDA		ABIDALI	AZAD	AZAD	AZAD	105 VALENTINA NAOROJI GAMADIA ROAD OFF PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PF0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AZADABIDALI		NO	NO	FY-5
FARIDA		ABIDALI	AZAD	AZAD	AZAD	105 VALENTINA NAOROJI GAMADIA ROAD OFF PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PF0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AZADABIDALI		NO	NO	FY-2
FARIDA		ABIDALI	AZAD	AZAD	AZAD	105 VALENTINA NAOROJI GAMADIA ROAD OFF PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PF0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AZADABIDALI		NO	NO	FY-3
FARIDA		ABIDALI	AZAD	AZAD	AZAD	105 VALENTINA NAOROJI GAMADIA ROAD OFF PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PF0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AZADABIDALI		NO	NO	FY-4
FALGUNI	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	203 B MUKTESHWAR SAROJINI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PF0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KRINAKIRITDOSHIKIRITPRITAMLALDOSHI		NO	NO	FY-1
FALGUNI	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	203 B MUKTESHWAR SAROJINI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PF0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KRINAKIRITDOSHIKIRITPRITAMLALDOSHI		NO	NO	FY-4
FALGUNI	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	203 B MUKTESHWAR SAROJINI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PF0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KRINAKIRITDOSHIKIRITPRITAMLALDOSHI		NO	NO	FY-5
FALGUNI	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	203 B MUKTESHWAR SAROJINI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PF0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KRINAKIRITDOSHIKIRITPRITAMLALDOSHI		NO	NO	FY-3
FALGUNI	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	203 B MUKTESHWAR SAROJINI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PF0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KRINAKIRITDOSHIKIRITPRITAMLALDOSHI		NO	NO	FY-2
FLORIE		TAVARES	MARCUS	MARCUS	MARCUS	27 ABDUL KADER MANZIL GOKHALE RD (N) DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PF0001719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARCUSTAVARES		NO	NO	FY-1
FLORIE		TAVARES	MARCUS	MARCUS	MARCUS	27 ABDUL KADER MANZIL GOKHALE RD (N) DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PF0001719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARCUSTAVARES		NO	NO	FY-2
FLORIE		TAVARES	MARCUS	MARCUS	MARCUS	27 ABDUL KADER MANZIL GOKHALE RD (N) DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PF0001719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARCUSTAVARES		NO	NO	FY-3
FRANCIS		MENEZES	MATHAIS	MATHAIS	MATHAIS	NAV VIJAY BHARTI COOP HSG SOC PLOT NO 168 BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PF0001723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
FRANCIS		MENEZES	MATHAIS	MATHAIS	MATHAIS	NAV VIJAY BHARTI COOP HSG SOC PLOT NO 168 BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PF0001723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
FRANCIS		MENEZES	MATHAIS	MATHAIS	MATHAIS	NAV VIJAY BHARTI COOP HSG SOC PLOT NO 168 BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PF0001723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
FRANCIS		MENEZES	MATHAIS	MATHAIS	MATHAIS	NAV VIJAY BHARTI COOP HSG SOC PLOT NO 168 BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PF0001723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
FRANCIS		MENEZES	MATHAIS	MATHAIS	MATHAIS	NAV VIJAY BHARTI COOP HSG SOC PLOT NO 168 BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PF0001723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
F	F	RANGWALA	FIDAHUSEIN	FIDAHUSEIN	FIDAHUSEIN	BUILDING NO.8,SUITE NO.1, JOGANI INDUSTRIAL COMPLEX, V.N.PURAV MARG,SION CHUNNABHATTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PF0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALIHUSAINTAMBAWALA		NO	NO	FY-1
F	F	RANGWALA	FIDAHUSEIN	FIDAHUSEIN	FIDAHUSEIN	BUILDING NO.8,SUITE NO.1, JOGANI INDUSTRIAL COMPLEX, V.N.PURAV MARG,SION CHUNNABHATTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PF0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALIHUSAINTAMBAWALA		NO	NO	FY-4
F	F	RANGWALA	FIDAHUSEIN	FIDAHUSEIN	FIDAHUSEIN	BUILDING NO.8,SUITE NO.1, JOGANI INDUSTRIAL COMPLEX, V.N.PURAV MARG,SION CHUNNABHATTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PF0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALIHUSAINTAMBAWALA		NO	NO	FY-5
F	F	RANGWALA	FIDAHUSEIN	FIDAHUSEIN	FIDAHUSEIN	BUILDING NO.8,SUITE NO.1, JOGANI INDUSTRIAL COMPLEX, V.N.PURAV MARG,SION CHUNNABHATTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PF0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALIHUSAINTAMBAWALA		NO	NO	FY-7
F	F	RANGWALA	FIDAHUSEIN	FIDAHUSEIN	FIDAHUSEIN	BUILDING NO.8,SUITE NO.1, JOGANI INDUSTRIAL COMPLEX, V.N.PURAV MARG,SION CHUNNABHATTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PF0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALIHUSAINTAMBAWALA		NO	NO	FY-2
F	F	RANGWALA	FIDAHUSEIN	FIDAHUSEIN	FIDAHUSEIN	BUILDING NO.8,SUITE NO.1, JOGANI INDUSTRIAL COMPLEX, V.N.PURAV MARG,SION CHUNNABHATTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PF0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALIHUSAINTAMBAWALA		NO	NO	FY-6
F	F	RANGWALA	FIDAHUSEIN	FIDAHUSEIN	FIDAHUSEIN	BUILDING NO.8,SUITE NO.1, JOGANI INDUSTRIAL COMPLEX, V.N.PURAV MARG,SION CHUNNABHATTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PF0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALIHUSAINTAMBAWALA		NO	NO	FY-3
F	ISMAIL	PEERBHOY	ISMAIL	ISMAIL	ISMAIL	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PF0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
F	ISMAIL	PEERBHOY	ISMAIL	ISMAIL	ISMAIL	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PF0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
F	ISMAIL	PEERBHOY	ISMAIL	ISMAIL	ISMAIL	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PF0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
FARIDA		BANU	ABBAS	ABBAS	ABBAS	31 AHINSAPURI FATEHPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PF0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ABBASALI		NO	NO	FY-1
FARIDA		BANU	ABBAS	ABBAS	ABBAS	31 AHINSAPURI FATEHPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PF0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ABBASALI		NO	NO	FY-7
FARIDA		BANU	ABBAS	ABBAS	ABBAS	31 AHINSAPURI FATEHPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PF0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ABBASALI		NO	NO	FY-6
FARIDA		BANU	ABBAS	ABBAS	ABBAS	31 AHINSAPURI FATEHPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PF0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ABBASALI		NO	NO	FY-3
FARIDA		BANU	ABBAS	ABBAS	ABBAS	31 AHINSAPURI FATEHPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PF0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ABBASALI		NO	NO	FY-2
FATIMA	P	ARULDASS	PETER	PETER	PETER	5/53 NETAJI NAGAR WANOWORIE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PF0001804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FATIMA	P	ARULDASS	PETER	PETER	PETER	5/53 NETAJI NAGAR WANOWORIE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PF0001804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FARZANA		QURESHY	MAJID	MAJID	MAJID	PNYANOBA NIWAS SHIVAJINAGAR PO PANCHGANI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PF0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FARZANA		QURESHY	MAJID	MAJID	MAJID	PNYANOBA NIWAS SHIVAJINAGAR PO PANCHGANI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PF0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FARZANA		QURESHY	MAJID	MAJID	MAJID	PNYANOBA NIWAS SHIVAJINAGAR PO PANCHGANI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PF0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
FARZANA		QURESHY	MAJID	MAJID	MAJID	PNYANOBA NIWAS SHIVAJINAGAR PO PANCHGANI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PF0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FARZANA		QURESHY	MAJID	MAJID	MAJID	PNYANOBA NIWAS SHIVAJINAGAR PO PANCHGANI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PF0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FARZANA		QURESHY	MAJID	MAJID	MAJID	PNYANOBA NIWAS SHIVAJINAGAR PO PANCHGANI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PF0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FARZANA		QURESHY	MAJID	MAJID	MAJID	PNYANOBA NIWAS SHIVAJINAGAR PO PANCHGANI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PF0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FR	JOHN	L NORONHA	NIL	NIL	NIL	INFANT JESUS CHURCH 3 SOURIN ROY ROAD BEHALA CULCATTA	INDIA	WEST BENGAL	KOLKATA	700034	PF0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
FR	JOHN	L NORONHA	NIL	NIL	NIL	INFANT JESUS CHURCH 3 SOURIN ROY ROAD BEHALA CULCATTA	INDIA	WEST BENGAL	KOLKATA	700034	PF0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
FR	JOHN	L NORONHA	NIL	NIL	NIL	INFANT JESUS CHURCH 3 SOURIN ROY ROAD BEHALA CULCATTA	INDIA	WEST BENGAL	KOLKATA	700034	PF0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
FRENY	HORMUSJI	MOGUL	HORMUSJI	HORMUSJI	HORMUSJI	674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PF0030010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GOOLHOSHANGBEHRAMKAMDIN		NO	NO	FY-7
FRENY	HORMUSJI	MOGUL	HORMUSJI	HORMUSJI	HORMUSJI	674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PF0030010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GOOLHOSHANGBEHRAMKAMDIN		NO	NO	FY-3
FRENY	HORMUSJI	MOGUL	HORMUSJI	HORMUSJI	HORMUSJI	674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PF0030010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GOOLHOSHANGBEHRAMKAMDIN		NO	NO	FY-5
FRENY	HORMUSJI	MOGUL	HORMUSJI	HORMUSJI	HORMUSJI	674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PF0030010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		GOOLHOSHANGBEHRAMKAMDIN		NO	NO	FY-6
FRENY	HORMUSJI	MOGUL	HORMUSJI	HORMUSJI	HORMUSJI	674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PF0030010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GOOLHOSHANGBEHRAMKAMDIN		NO	NO	FY-4
FAROKH	RUSTOM	DELKHAH	RUSTOM	RUSTOM	RUSTOM	JASMINE LODGE FIRST FLOOR 82 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PF0030021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ROSHANFAROKHDELKHAN		NO	NO	FY-1
FR	THOMAS	POOVANNAL	NIL	NIL	NIL	ST MARYS CATHEDRAL PATTOM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PF0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
FR	THOMAS	POOVANNAL	NIL	NIL	NIL	ST MARYS CATHEDRAL PATTOM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PF0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
FR	THOMAS	POOVANNAL	NIL	NIL	NIL	ST MARYS CATHEDRAL PATTOM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PF0030030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
FATIMA	AHMED	UMAR	AHMED	AHMED	AHMED	AT&POST JITALI PATIDAR FALIA TALUKA ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PF0030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AHMEDISMAILUMER		NO	NO	FY-7
FALGUNI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	16 NEW JITENDRA CO OP HOU SOCIETY DADA BHAI CROSS ROAAD NO 1 VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PF0030100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		JAGDISHMANSUKHLALSHAH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
FALGUNI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	16 NEW JITENDRA CO OP HOU SOCIETY DADA BHAI CROSS ROAAD NO 1 VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PF0030100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		JAGDISHMANSUKHLALSHAH		NO	NO	FY-3
FALGUNI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	16 NEW JITENDRA CO OP HOU SOCIETY DADA BHAI CROSS ROAAD NO 1 VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PF0030100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		JAGDISHMANSUKHLALSHAH		NO	NO	FY-2
FAKIR	CHANDRA	AGARWAL	BANARSIDAS	BANARSIDAS	BANARSIDAS	D-13, SHOPPING CENTRE-II, MANSAROVAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PF0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TRIPTA		NO	NO	FY-5
FAKIR	CHANDRA	AGARWAL	BANARSIDAS	BANARSIDAS	BANARSIDAS	D-13, SHOPPING CENTRE-II, MANSAROVAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PF0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TRIPTA		NO	NO	FY-1
FAKIR	CHANDRA	AGARWAL	BANARSIDAS	BANARSIDAS	BANARSIDAS	D-13, SHOPPING CENTRE-II, MANSAROVAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PF0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TRIPTA		NO	NO	FY-7
FAKIR	CHANDRA	AGARWAL	BANARSIDAS	BANARSIDAS	BANARSIDAS	D-13, SHOPPING CENTRE-II, MANSAROVAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PF0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TRIPTA		NO	NO	FY-4
FAKIR	CHANDRA	AGARWAL	BANARSIDAS	BANARSIDAS	BANARSIDAS	D-13, SHOPPING CENTRE-II, MANSAROVAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PF0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TRIPTA		NO	NO	FY-6
FAKIR	CHANDRA	AGARWAL	BANARSIDAS	BANARSIDAS	BANARSIDAS	D-13, SHOPPING CENTRE-II, MANSAROVAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PF0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TRIPTA		NO	NO	FY-3
FATCH	BAHADUR	NIKAM	JUGAL	JUGAL	JUGAL	A-332 SECTOR 19 NOIDA DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PF0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GYANESHWARIDEVINIGAM		NO	NO	FY-1
FATCH	BAHADUR	NIKAM	JUGAL	JUGAL	JUGAL	A-332 SECTOR 19 NOIDA DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PF0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GYANESHWARIDEVINIGAM		NO	NO	FY-4
FATCH	BAHADUR	NIKAM	JUGAL	JUGAL	JUGAL	A-332 SECTOR 19 NOIDA DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PF0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GYANESHWARIDEVINIGAM		NO	NO	FY-2
FATCH	BAHADUR	NIKAM	JUGAL	JUGAL	JUGAL	A-332 SECTOR 19 NOIDA DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PF0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GYANESHWARIDEVINIGAM		NO	NO	FY-3
FATEH	CHAND	MEHTA	MADAN	MADAN	MADAN	RZ 99 GALI NO 11 EAST SAGARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PF0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POONAMMEHTA		NO	NO	FY-1
FATEH	CHAND	MEHTA	MADAN	MADAN	MADAN	RZ 99 GALI NO 11 EAST SAGARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PF0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMMEHTA		NO	NO	FY-3
FATEH	CHAND	MEHTA	MADAN	MADAN	MADAN	RZ 99 GALI NO 11 EAST SAGARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PF0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONAMMEHTA		NO	NO	FY-2
FARHAT		BANO	ABDUL	ABDUL	ABDUL	C O DR ABDUL HALIM ANSARI MOHALLA KEYARI TOLA MAUNATH BHANJAN MAU UPBHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PF0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ABDULHALIMANSARI		NO	NO	FY-1
FARHAT		BANO	ABDUL	ABDUL	ABDUL	C O DR ABDUL HALIM ANSARI MOHALLA KEYARI TOLA MAUNATH BHANJAN MAU UPBHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PF0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABDULHALIMANSARI		NO	NO	FY-2
FARHAT		BANO	ABDUL	ABDUL	ABDUL	C O DR ABDUL HALIM ANSARI MOHALLA KEYARI TOLA MAUNATH BHANJAN MAU UPBHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PF0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABDULHALIMANSARI		NO	NO	FY-3
FULMALA		JAIN	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PF0030154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
FULMALA		JAIN	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PF0030154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
FULMALA		JAIN	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PF0030154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
FULMALA		JAIN	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PF0030154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
FULMALA		JAIN	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PF0030154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
FULMALA		JAIN	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PF0030154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
FULMALA		JAIN	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PF0030154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
FARIDA	HUSENI	COMPANYWALA	HUSENI	HUSENI	HUSENI	36 BALRAM STREET, IRANI BUILDING, 3RD FLOOR, GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HUSENIHAKIMUDDINCOMPANYWALA		NO	NO	FY-1
FARIDA	HUSENI	COMPANYWALA	HUSENI	HUSENI	HUSENI	36 BALRAM STREET, IRANI BUILDING, 3RD FLOOR, GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HUSENIHAKIMUDDINCOMPANYWALA		NO	NO	FY-7
FARIDA	HUSENI	COMPANYWALA	HUSENI	HUSENI	HUSENI	36 BALRAM STREET, IRANI BUILDING, 3RD FLOOR, GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HUSENIHAKIMUDDINCOMPANYWALA		NO	NO	FY-5
FARIDA	HUSENI	COMPANYWALA	HUSENI	HUSENI	HUSENI	36 BALRAM STREET, IRANI BUILDING, 3RD FLOOR, GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HUSENIHAKIMUDDINCOMPANYWALA		NO	NO	FY-4
FARIDA	HUSENI	COMPANYWALA	HUSENI	HUSENI	HUSENI	36 BALRAM STREET, IRANI BUILDING, 3RD FLOOR, GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HUSENIHAKIMUDDINCOMPANYWALA		NO	NO	FY-3
FARIDA	HUSENI	COMPANYWALA	HUSENI	HUSENI	HUSENI	36 BALRAM STREET, IRANI BUILDING, 3RD FLOOR, GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HUSENIHAKIMUDDINCOMPANYWALA		NO	NO	FY-2
FARIDA	HUSENI	COMPANYWALA	HUSENI	HUSENI	HUSENI	36 BALRAM STREET, IRANI BUILDING, 3RD FLOOR, GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HUSENIHAKIMUDDINCOMPANYWALA		NO	NO	FY-6
FULIBEN	RAGHUVIRSINH	SISODIA	RAGHUVIRSINH	RAGHUVIRSINH	RAGHUVIRSINH	4 YOGI KRUPA SOC OPP ANANDNAGAR BUS STAND AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PF0030173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAGHUVIRSINHKHENGARJISISODIA		NO	NO	FY-1
FRANCIS	VICTOR	LOPES	VICTOR	VICTOR	VICTOR	POST TALUKA VASAI MAINCKPUR CHOWK NIRMALAMATA CONVENT BEHIND THANE	INDIA	MAHARASHTRA	THANE	401202	PF0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HUSENHAKIMUDDIN		NO	NO	FY-7
FRANCIS	VICTOR	LOPES	VICTOR	VICTOR	VICTOR	POST TALUKA VASAI MAINCKPUR CHOWK NIRMALAMATA CONVENT BEHIND THANE	INDIA	MAHARASHTRA	THANE	401202	PF0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
FRANCIS	VICTOR	LOPES	VICTOR	VICTOR	VICTOR	POST TALUKA VASAI MAINCKPUR CHOWK NIRMALAMATA CONVENT BEHIND THANE	INDIA	MAHARASHTRA	THANE	401202	PF0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
FALGUNI		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	4 JEEVAN VIKAS SOCIETY NEAR CHAR RASTA NARANPURA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PF0030228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMNIKLALSHAH		NO	NO	FY-1
FALGUNI		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	4 JEEVAN VIKAS SOCIETY NEAR CHAR RASTA NARANPURA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PF0030228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMNIKLALSHAH		NO	NO	FY-3
FALGUNI		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	4 JEEVAN VIKAS SOCIETY NEAR CHAR RASTA NARANPURA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PF0030228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMNIKLALSHAH		NO	NO	FY-2
FRANKLIN		CHRISTIAN	FABER	FABER	FABER	1/3 LAKE VIEW APARTMENT B/H C J COMMERCIAL CENTRE VAASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PF0030229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATRICIAFRANKLINCHRISTIAN		NO	NO	FY-3
FIROZE	RUSTOMJI	BHARDA	RUSTOMJI	RUSTOMJI	RUSTOMJI	AJIT STREET MALESAR NAVSARI DIST VALSAD GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PF0030235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ZUBINFIROZEBHARDA		NO	NO	FY-7
FAWZIA	AZIZ	MADNI	AZIZ	AZIZ	AZIZ	304, AASHIANA 3, GUNPOWDER ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ABIDAAZIZMADANIAZIZMOHAMEDMADNI		NO	NO	FY-7
FAWZIA	AZIZ	MADNI	AZIZ	AZIZ	AZIZ	304, AASHIANA 3, GUNPOWDER ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ABIDAAZIZMADANIAZIZMOHAMEDMADNI		NO	NO	FY-3
FAWZIA	AZIZ	MADNI	AZIZ	AZIZ	AZIZ	304, AASHIANA 3, GUNPOWDER ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ABIDAAZIZMADANIAZIZMOHAMEDMADNI		NO	NO	FY-6
FARIDA		MOHAMMED	MOHAMMED	MOHAMMED	MOHAMMED	16/87 SYRIAN CHURCH ROAD NO. 2 COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PF0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NAFISAARBERIUMALMUZAFFAR		NO	NO	FY-5
FARIDA		MOHAMMED	MOHAMMED	MOHAMMED	MOHAMMED	16/87 SYRIAN CHURCH ROAD NO. 2 COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PF0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAFISAARBERIUMALMUZAFFAR		NO	NO	FY-1
FARIDA		MOHAMMED	MOHAMMED	MOHAMMED	MOHAMMED	16/87 SYRIAN CHURCH ROAD NO. 2 COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PF0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAFISAARBERIUMALMUZAFFAR		NO	NO	FY-4
FARIDA		MOHAMMED	MOHAMMED	MOHAMMED	MOHAMMED	16/87 SYRIAN CHURCH ROAD NO. 2 COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PF0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAFISAARBERIUMALMUZAFFAR		NO	NO	FY-3
FARIDA		MOHAMMED	MOHAMMED	MOHAMMED	MOHAMMED	16/87 SYRIAN CHURCH ROAD NO. 2 COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PF0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAFISAARBERIUMALMUZAFFAR		NO	NO	FY-2
FELMINO	A	D DIAS	PAIXAO	PAIXAO	PAIXAO	H NO 755 BIIJNSA CONCOLIM SALCETTE GOA GOA	INDIA	GOA	MARGAON	403703	PF0030282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DELIAANTONIETADIAS		NO	NO	FY-7
FELMINO	A	D DIAS	PAIXAO	PAIXAO	PAIXAO	H NO 755 BIIJNSA CONCOLIM SALCETTE GOA GOA	INDIA	GOA	MARGAON	403703	PF0030282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DELIAANTONIETADIAS		NO	NO	FY-6
FATIMA		AKBARALI	AKBARALI	AKBARALI	AKBARALI	AKABARALLY S BLDG 18TH JUNE ROAD PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PF0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ALTAFAKBARALIKARMALI		NO	NO	FY-7
FATIMA		AKBARALI	AKBARALI	AKBARALI	AKBARALI	AKABARALLY S BLDG 18TH JUNE ROAD PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PF0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ALTAFAKBARALIKARMALI		NO	NO	FY-1
FATIMA		AKBARALI	AKBARALI	AKBARALI	AKBARALI	AKABARALLY S BLDG 18TH JUNE ROAD PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PF0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ALTAFAKBARALIKARMALI		NO	NO	FY-4
FATIMA		AKBARALI	AKBARALI	AKBARALI	AKBARALI	AKABARALLY S BLDG 18TH JUNE ROAD PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PF0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ALTAFAKBARALIKARMALI		NO	NO	FY-6
FATIMA		AKBARALI	AKBARALI	AKBARALI	AKBARALI	AKABARALLY S BLDG 18TH JUNE ROAD PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PF0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ALTAFAKBARALIKARMALI		NO	NO	FY-5
FATIMA		AKBARALI	AKBARALI	AKBARALI	AKBARALI	AKABARALLY S BLDG 18TH JUNE ROAD PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PF0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ALTAFAKBARALIKARMALI		NO	NO	FY-3
FATIMA		AKBARALI	AKBARALI	AKBARALI	AKBARALI	AKABARALLY S BLDG 18TH JUNE ROAD PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PF0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ALTAFAKBARALIKARMALI		NO	NO	FY-2
FARIDA		RAJKOTWALA	ABBAS	ABBAS	ABBAS	B-705/706,POTIA APTS, 292,BELASIS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PF0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ABBASRAJKOTWALA		NO	NO	FY-7
FARIDA		RAJKOTWALA	ABBAS	ABBAS	ABBAS	B-705/706,POTIA APTS, 292,BELASIS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PF0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ABBASRAJKOTWALA		NO	NO	FY-1
FARIDA		RAJKOTWALA	ABBAS	ABBAS	ABBAS	B-705/706,POTIA APTS, 292,BELASIS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PF0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ABBASRAJKOTWALA		NO	NO	FY-4
FARIDA		RAJKOTWALA	ABBAS	ABBAS	ABBAS	B-705/706,POTIA APTS, 292,BELASIS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PF0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ABBASRAJKOTWALA		NO	NO	FY-2
FARIDA		RAJKOTWALA	ABBAS	ABBAS	ABBAS	B-705/706,POTIA APTS, 292,BELASIS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PF0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ABBASRAJKOTWALA		NO	NO	FY-5
FARIDA		RAJKOTWALA	ABBAS	ABBAS	ABBAS	B-705/706,POTIA APTS, 292,BELASIS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PF0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ABBASRAJKOTWALA		NO	NO	FY-6
FARIDA		RAJKOTWALA	ABBAS	ABBAS	ABBAS	B-705/706,POTIA APTS, 292,BELASIS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PF0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ABBASRAJKOTWALA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	A-1 BLOCK DR TAHERALI MOTIWALA BUILDING E S PATAN WALA ROAD RANI BAUG BYCALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PF0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHAKIRSHAH		NO	NO	FY-1
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	A-1 BLOCK DR TAHERALI MOTIWALA BUILDING E S PATAN WALA ROAD RANI BAUG BYCALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PF0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAKIRSHAH		NO	NO	FY-7
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	A-1 BLOCK DR TAHERALI MOTIWALA BUILDING E S PATAN WALA ROAD RANI BAUG BYCALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PF0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHAKIRSHAH		NO	NO	FY-6
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	A-1 BLOCK DR TAHERALI MOTIWALA BUILDING E S PATAN WALA ROAD RANI BAUG BYCALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PF0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHAKIRSHAH		NO	NO	FY-5
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	A-1 BLOCK DR TAHERALI MOTIWALA BUILDING E S PATAN WALA ROAD RANI BAUG BYCALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PF0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHAKIRSHAH		NO	NO	FY-2
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	A-1 BLOCK DR TAHERALI MOTIWALA BUILDING E S PATAN WALA ROAD RANI BAUG BYCALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PF0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHAKIRSHAH		NO	NO	FY-3
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	A-1 BLOCK DR TAHERALI MOTIWALA BUILDING E S PATAN WALA ROAD RANI BAUG BYCALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PF0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHAKIRSHAH		NO	NO	FY-4
FRENI	DARA	PARAKH	DARA	DARA	DARA	6/1 SIR RATAN TATA BUILDING TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PF0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DARAKAIKHASHRUPARAKHIPERVIZRATANEDIBAM		NO	NO	FY-7
FAIZA	SADAF	FATIMA	JAMAL	JAMAL	JAMAL	16 TULSIDAS MARG CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PF0030319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
FAIZA	SADAF	FATIMA	JAMAL	JAMAL	JAMAL	16 TULSIDAS MARG CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PF0030319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
FAIZA	SADAF	FATIMA	JAMAL	JAMAL	JAMAL	16 TULSIDAS MARG CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PF0030319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
FAIZA	SADAF	FATIMA	JAMAL	JAMAL	JAMAL	16 TULSIDAS MARG CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PF0030319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
FAIZA	SADAF	FATIMA	JAMAL	JAMAL	JAMAL	16 TULSIDAS MARG CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PF0030319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
FAIZA	SADAF	FATIMA	JAMAL	JAMAL	JAMAL	16 TULSIDAS MARG CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PF0030319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
FARHAT		ABBAS	ABBAS	ABBAS	ABBAS	ABBAS ALI 31 AHINSAPURI FATEHPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PF0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
FARHAT		ABBAS	ABBAS	ABBAS	ABBAS	ABBAS ALI 31 AHINSAPURI FATEHPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PF0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
FARHAT		ABBAS	ABBAS	ABBAS	ABBAS	ABBAS ALI 31 AHINSAPURI FATEHPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PF0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
FAIZ		ALI	FAIYAZ	FAIYAZ	FAIYAZ	E 13 280 D 2 AURANGABAD LAHNGPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PF0030328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FAIZ		ALI	FAIYAZ	FAIYAZ	FAIYAZ	E 13 280 D 2 AURANGABAD LAHNGPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PF0030328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FAIZ		ALI	FAIYAZ	FAIYAZ	FAIYAZ	E 13 280 D 2 AURANGABAD LAHNGPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PF0030328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FAKRUDDIN	HATIMBHAI	MITHAWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	1139 SAIFY STREET POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PF0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
FAKRUDDIN	HATIMBHAI	MITHAWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	1139 SAIFY STREET POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PF0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
FAKRUDDIN	HATIMBHAI	MITHAWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	1139 SAIFY STREET POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PF0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
FAKRUDDIN	HATIMBHAI	MITHAWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	1139 SAIFY STREET POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PF0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
FAKRUDDIN	HATIMBHAI	MITHAWALA	HATIMBHAI	HATIMBHAI	HATIMBHAI	1139 SAIFY STREET POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PF0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
FLORILOL	J	BRAGANZA	JOSEPH	JOSEPH	JOSEPH	KUBERA COLONY, A-2/15, N I B M ROAD, KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PF0030355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GLADYSABRAGANZA		NO	NO	FY-6
FLAVY	MARIA	ALVARES	LEO	LEO	LEO	H NO.1 NABU MISTRY CHAWL OPP KHIRA NAGAR S V ROADSANTACRUZ(WEST)MUMBAI MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400054	PF0030357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LILLYNORONHA		NO	NO	FY-7
FIROZ		HATHIYARI	GULAMHSUEIN	GULAMHSUEIN	GULAMHSUEIN	3 LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PF0030364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SADIQHATHIYARI		NO	NO	FY-4
FIROZ		HATHIYARI	GULAMHSUEIN	GULAMHSUEIN	GULAMHSUEIN	3 LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PF0030364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SADIQHATHIYARI		NO	NO	FY-7
FIROZ		HATHIYARI	GULAMHSUEIN	GULAMHSUEIN	GULAMHSUEIN	3 LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PF0030364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SADIQHATHIYARI		NO	NO	FY-3
FLAVIA		GOVEAS	A	A	A	A/103 ST. MARY S APTS, NESBIT RD. MAZGAON, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARONALDGOVEAS		NO	NO	FY-7
FLAVIA		GOVEAS	A	A	A	A/103 ST. MARY S APTS, NESBIT RD. MAZGAON, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARONALDGOVEAS		NO	NO	FY-3
FLAVIA		GOVEAS	A	A	A	A/103 ST. MARY S APTS, NESBIT RD. MAZGAON, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ARONALDGOVEAS		NO	NO	FY-6
FIROZABANU	ABDULMUGNI	PISUWALA	ABDULMUGNI	ABDULMUGNI	ABDULMUGNI	2011 MATAWALI POLE BHANDARI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ABDULMUGNIALIMIAN PISUWALA		NO	NO	FY-1
FIROZABANU	ABDULMUGNI	PISUWALA	ABDULMUGNI	ABDULMUGNI	ABDULMUGNI	2011 MATAWALI POLE BHANDARI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABDULMUGNIALIMIAN PISUWALA		NO	NO	FY-5
FIROZABANU	ABDULMUGNI	PISUWALA	ABDULMUGNI	ABDULMUGNI	ABDULMUGNI	2011 MATAWALI POLE BHANDARI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABDULMUGNIALIMIAN PISUWALA		NO	NO	FY-7
FIROZABANU	ABDULMUGNI	PISUWALA	ABDULMUGNI	ABDULMUGNI	ABDULMUGNI	2011 MATAWALI POLE BHANDARI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ABDULMUGNIALIMIAN PISUWALA		NO	NO	FY-6
FIROZABANU	ABDULMUGNI	PISUWALA	ABDULMUGNI	ABDULMUGNI	ABDULMUGNI	2011 MATAWALI POLE BHANDARI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABDULMUGNIALIMIAN PISUWALA		NO	NO	FY-2
FIROZABANU	ABDULMUGNI	PISUWALA	ABDULMUGNI	ABDULMUGNI	ABDULMUGNI	2011 MATAWALI POLE BHANDARI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABDULMUGNIALIMIAN PISUWALA		NO	NO	FY-3
FALGUNI	DHIRAJ	SHETH	DHIRAJ	DHIRAJ	DHIRAJ	302,NAVRANG APTS B/H NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PF0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHIRAJJAYANTILALSHETH		NO	NO	FY-5
FALGUNI	DHIRAJ	SHETH	DHIRAJ	DHIRAJ	DHIRAJ	302,NAVRANG APTS B/H NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PF0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DHIRAJJAYANTILALSHETH		NO	NO	FY-1
FALGUNI	DHIRAJ	SHETH	DHIRAJ	DHIRAJ	DHIRAJ	302,NAVRANG APTS B/H NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PF0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHIRAJJAYANTILALSHETH		NO	NO	FY-3
FALGUNI	DHIRAJ	SHETH	DHIRAJ	DHIRAJ	DHIRAJ	302,NAVRANG APTS B/H NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PF0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHIRAJJAYANTILALSHETH		NO	NO	FY-4
FALGUNI	DHIRAJ	SHETH	DHIRAJ	DHIRAJ	DHIRAJ	302,NAVRANG APTS B/H NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PF0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHIRAJJAYANTILALSHETH		NO	NO	FY-2
FARAH		JABEEN	WALIM	WALIM	WALIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PF0030434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
FARAH		JABEEN	WALIM	WALIM	WALIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PF0030434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
FARAH		JABEEN	WALIM	WALIM	WALIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PF0030434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
FARAH		JABEEN	WALIM	WALIM	WALIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PF0030434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
FRAKHANDA		ALIM	ALIM	ALIM	ALIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PF0030435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FRANCIS		JOSEPH	JOSEPH	JOSEPH	JOSEPH	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PF0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FRANCIS		JOSEPH	JOSEPH	JOSEPH	JOSEPH	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PF0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FRANCIS		JOSEPH	JOSEPH	JOSEPH	JOSEPH	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PF0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FRANCIS	PRAKASH	COTTA	INACIO	INACIO	INACIO	ST. LAWERENCE MALWARA AGACAIME ILHAS GOA PANAJI	INDIA	GOA	PANAJI	403006	PF0030452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FRANCIS	PRAKASH	COTTA	INACIO	INACIO	INACIO	ST. LAWERENCE MALWARA AGACAIME ILHAS GOA PANAJI	INDIA	GOA	PANAJI	403006	PF0030452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FRANCIS	PRAKASH	COTTA	INACIO	INACIO	INACIO	ST. LAWERENCE MALWARA AGACAIME ILHAS GOA PANAJI	INDIA	GOA	PANAJI	403006	PF0030452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FRANCIS	PRAKASH	COTTA	INACIO	INACIO	INACIO	ST. LAWERENCE MALWARA AGACAIME ILHAS GOA PANAJI	INDIA	GOA	PANAJI	403006	PF0030452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FRANCIS	PRAKASH	COTTA	INACIO	INACIO	INACIO	ST. LAWERENCE MALWARA AGACAIME ILHAS GOA PANAJI	INDIA	GOA	PANAJI	403006	PF0030452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FRANCIS	PRAKASH	COTTA	INACIO	INACIO	INACIO	ST. LAWERENCE MALWARA AGACAIME ILHAS GOA PANAJI	INDIA	GOA	PANAJI	403006	PF0030452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FARAH		TASNEEM	SYED	SYED	SYED	H.NO.16-2-66/1AKBAR BAGH MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PF0030454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FARAH		TASNEEM	SYED	SYED	SYED	H.NO.16-2-66/1AKBAR BAGH MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PF0030454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FRENI	NADIR	TAVADIA	NADIR	NADIR	NADIR	4B VIDYADHAR CO.OP. SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PF0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NADIREDALIITAWADIA		NO	NO	FY-1
FRENI	NADIR	TAVADIA	NADIR	NADIR	NADIR	4B VIDYADHAR CO.OP. SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PF0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NADIREDALIITAWADIA		NO	NO	FY-3
FRENI	NADIR	TAVADIA	NADIR	NADIR	NADIR	4B VIDYADHAR CO.OP. SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PF0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NADIREDALIITAWADIA		NO	NO	FY-4
FRENI	NADIR	TAVADIA	NADIR	NADIR	NADIR	4B VIDYADHAR CO.OP. SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PF0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NADIREDALIITAWADIA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
FRENI	NADIR	TAVADIA	NADIR	NADIR	NADIR	4B VIDYADHAR CO.OP. SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PF0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NADIREDALIITAWADIA		NO	NO	FY-5
FAKHRUDDIN	TAIYABALI	AMIN	TAIYABALI	TAIYABALI	TAIYABALI	A-304, FRONTVIEW APTS-2, FLAT A-304,3RD FLOOR VIRAR WEST. P.P.MARG. MUMBAI	INDIA	MAHARASHTRA	THANE	401303	PF0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
FALGUNI	BIPINCHANDRA	SHETH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	B/801 9 TH FLOOR NIRMAL SHANTI TOWER OPP.GOYAL PARK,NR.PREMCHAND NAGARSATELLITE ROAD VASTRAPUR AHME	INDIA	GUJARAT	AHMEDABAD	380015	PF0030540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BIPINCHANDRAMAFATLALSHETH		NO	NO	FY-6
FALGUNI	BIPINCHANDRA	SHETH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	B/801 9 TH FLOOR NIRMAL SHANTI TOWER OPP.GOYAL PARK,NR.PREMCHAND NAGARSATELLITE ROAD VASTRAPUR AHME	INDIA	GUJARAT	AHMEDABAD	380015	PF0030540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BIPINCHANDRAMAFATLALSHETH		NO	NO	FY-7
FAKHRUDIN	H	PETIT	HAMID	HAMID	HAMID	52/11 HAINES ROAD COLES PARK FIRST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PF0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASMAFPETIT		NO	NO	FY-1
FAKHRUDIN	H	PETIT	HAMID	HAMID	HAMID	52/11 HAINES ROAD COLES PARK FIRST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PF0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASMAFPETIT		NO	NO	FY-2
FAKHRUDIN	H	PETIT	HAMID	HAMID	HAMID	52/11 HAINES ROAD COLES PARK FIRST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PF0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASMAFPETIT		NO	NO	FY-3
FRANK	P	D	NIL	NIL	NIL	POOVATIGAL HOUSE VII/102 NELLIKUNNU TRICHUR	INDIA	KERALA	TRICHUR	680005	PF0030559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
FRANK	P	D	NIL	NIL	NIL	POOVATIGAL HOUSE VII/102 NELLIKUNNU TRICHUR	INDIA	KERALA	TRICHUR	680005	PF0030559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
FRANK	P	D	NIL	NIL	NIL	POOVATIGAL HOUSE VII/102 NELLIKUNNU TRICHUR	INDIA	KERALA	TRICHUR	680005	PF0030559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
FRANK	P	D	NIL	NIL	NIL	POOVATIGAL HOUSE VII/102 NELLIKUNNU TRICHUR	INDIA	KERALA	TRICHUR	680005	PF0030559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
FRANK	P	D	NIL	NIL	NIL	POOVATIGAL HOUSE VII/102 NELLIKUNNU TRICHUR	INDIA	KERALA	TRICHUR	680005	PF0030559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
FATES	KUMAR	RATHOD	M	M	M	GOUTAM TRAVELS IST CROSS ROAD ROBERTSON ROAD K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PF0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FATES	KUMAR	RATHOD	M	M	M	GOUTAM TRAVELS IST CROSS ROAD ROBERTSON ROAD K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PF0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FATES	KUMAR	RATHOD	M	M	M	GOUTAM TRAVELS IST CROSS ROAD ROBERTSON ROAD K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PF0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
FATES	KUMAR	RATHOD	M	M	M	GOUTAM TRAVELS IST CROSS ROAD ROBERTSON ROAD K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PF0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FATES	KUMAR	RATHOD	M	M	M	GOUTAM TRAVELS IST CROSS ROAD ROBERTSON ROAD K G F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PF0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FATMABEN	ADAMBHAI	BABUNA	ADAMBHAI	ADAMBHAI	ADAMBHAI	NO.2,ABAD NAGAR SOCIETY, BHOJA TALAV ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PF0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ADAMBHAIREHMANBHAIBABUNA		NO	NO	FY-1
FATMABEN	ADAMBHAI	BABUNA	ADAMBHAI	ADAMBHAI	ADAMBHAI	NO.2,ABAD NAGAR SOCIETY, BHOJA TALAV ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PF0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ADAMBHAIREHMANBHAIBABUNA		NO	NO	FY-5
FATMABEN	ADAMBHAI	BABUNA	ADAMBHAI	ADAMBHAI	ADAMBHAI	NO.2,ABAD NAGAR SOCIETY, BHOJA TALAV ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PF0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ADAMBHAIREHMANBHAIBABUNA		NO	NO	FY-2
FATMABEN	ADAMBHAI	BABUNA	ADAMBHAI	ADAMBHAI	ADAMBHAI	NO.2,ABAD NAGAR SOCIETY, BHOJA TALAV ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PF0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ADAMBHAIREHMANBHAIBABUNA		NO	NO	FY-3
FATMABEN	ADAMBHAI	BABUNA	ADAMBHAI	ADAMBHAI	ADAMBHAI	NO.2,ABAD NAGAR SOCIETY, BHOJA TALAV ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PF0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ADAMBHAIREHMANBHAIBABUNA		NO	NO	FY-4
FATTECHAND	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	GANESH BHAWAN GOND PLOT, NAMDEO MATH ROAD, WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PF0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KAMALKUMARFATTECHANDJAIN		NO	NO	FY-5
FATTECHAND	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	GANESH BHAWAN GOND PLOT, NAMDEO MATH ROAD, WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PF0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KAMALKUMARFATTECHANDJAIN		NO	NO	FY-7
FATTECHAND	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	GANESH BHAWAN GOND PLOT, NAMDEO MATH ROAD, WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PF0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KAMALKUMARFATTECHANDJAIN		NO	NO	FY-6
FATTECHAND	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	GANESH BHAWAN GOND PLOT, NAMDEO MATH ROAD, WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PF0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KAMALKUMARFATTECHANDJAIN		NO	NO	FY-4
FALI	ADI	HOYVOY	ADI	ADI	ADI	S WADIA HOUSE GROUND FLOOR 22 HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ADIFRAMROZEHOYVOY		NO	NO	FY-1
FALI	ADI	HOYVOY	ADI	ADI	ADI	S WADIA HOUSE GROUND FLOOR 22 HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ADIFRAMROZEHOYVOY		NO	NO	FY-5
FALI	ADI	HOYVOY	ADI	ADI	ADI	S WADIA HOUSE GROUND FLOOR 22 HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ADIFRAMROZEHOYVOY		NO	NO	FY-4
FALI	ADI	HOYVOY	ADI	ADI	ADI	S WADIA HOUSE GROUND FLOOR 22 HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ADIFRAMROZEHOYVOY		NO	NO	FY-3
FALI	ADI	HOYVOY	ADI	ADI	ADI	S WADIA HOUSE GROUND FLOOR 22 HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ADIFRAMROZEHOYVOY		NO	NO	FY-2
FRANCIS	X	COUTINHO	JOAQUIM	JOAQUIM	JOAQUIM	PHILIPS ENGG CO. 73,GANDHI NAGAR OPP MUNICIPAL IND.ESTATE WORLI , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PF0030581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHARMAINEMCOUTINHO		NO	NO	FY-7
FRANCIS	X	COUTINHO	JOAQUIM	JOAQUIM	JOAQUIM	PHILIPS ENGG CO. 73,GANDHI NAGAR OPP MUNICIPAL IND.ESTATE WORLI , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PF0030581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHARMAINEMCOUTINHO		NO	NO	FY-3
FRANCIS	X	COUTINHO	JOAQUIM	JOAQUIM	JOAQUIM	PHILIPS ENGG CO. 73,GANDHI NAGAR OPP MUNICIPAL IND.ESTATE WORLI , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PF0030581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHARMAINEMCOUTINHO		NO	NO	FY-6
FARZANA		BEGUM	NIL	NIL	NIL	P-16, NEW C.I.T. ROAD, 6TH. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PF0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FARZANA		BEGUM	NIL	NIL	NIL	P-16, NEW C.I.T. ROAD, 6TH. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PF0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
FARZANA		BEGUM	NIL	NIL	NIL	P-16, NEW C.I.T. ROAD, 6TH. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PF0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FARZANA		BEGUM	NIL	NIL	NIL	P-16, NEW C.I.T. ROAD, 6TH. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PF0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FARZANA		BEGUM	NIL	NIL	NIL	P-16, NEW C.I.T. ROAD, 6TH. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PF0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FALGUNI		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUMANSHAHPRAVINSHAH		NO	NO	FY-5
FALGUNI		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUMANSHAHPRAVINSHAH		NO	NO	FY-1
FALGUNI		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUMANSHAHPRAVINSHAH		NO	NO	FY-7
FALGUNI		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUMANSHAHPRAVINSHAH		NO	NO	FY-4
FALGUNI		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUMANSHAHPRAVINSHAH		NO	NO	FY-3
FALGUNI		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUMANSHAHPRAVINSHAH		NO	NO	FY-2
FALGUNI		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PF0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUMANSHAHPRAVINSHAH		NO	NO	FY-6
FATEHRAJ		KANOOGA	NIL	NIL	NIL	MAHENDRA RIBBONS 71 MAMULPET VENYAKA MARKET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PF0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FATEHRAJ		KANOOGA	NIL	NIL	NIL	MAHENDRA RIBBONS 71 MAMULPET VENYAKA MARKET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PF0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FATEHRAJ		KANOOGA	NIL	NIL	NIL	MAHENDRA RIBBONS 71 MAMULPET VENYAKA MARKET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PF0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FATEHRAJ		KANOOGA	NIL	NIL	NIL	MAHENDRA RIBBONS 71 MAMULPET VENYAKA MARKET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PF0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FATEHRAJ		KANOOGA	NIL	NIL	NIL	MAHENDRA RIBBONS 71 MAMULPET VENYAKA MARKET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PF0030598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FULCHAND	DAGADURAM	CHOPADA	DAGADURAM	DAGADURAM	DAGADURAM	NUTAN BANGALA MUTHA MALA MANIKNAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PF0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
FULCHAND	DAGADURAM	CHOPADA	DAGADURAM	DAGADURAM	DAGADURAM	NUTAN BANGALA MUTHA MALA MANIKNAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PF0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
FULCHAND	DAGADURAM	CHOPADA	DAGADURAM	DAGADURAM	DAGADURAM	NUTAN BANGALA MUTHA MALA MANIKNAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PF0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
FULCHAND	DAGADURAM	CHOPADA	DAGADURAM	DAGADURAM	DAGADURAM	NUTAN BANGALA MUTHA MALA MANIKNAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PF0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
FULCHAND	DAGADURAM	CHOPADA	DAGADURAM	DAGADURAM	DAGADURAM	NUTAN BANGALA MUTHA MALA MANIKNAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PF0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
FAINA		DEVI	SHANTILAL	SHANTILAL	SHANTILAL	3000 KUCHA NEEL KANTH DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PF0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
FAINA		DEVI	SHANTILAL	SHANTILAL	SHANTILAL	3000 KUCHA NEEL KANTH DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PF0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
FAINA		DEVI	SHANTILAL	SHANTILAL	SHANTILAL	3000 KUCHA NEEL KANTH DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PF0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
FAINA		DEVI	SHANTILAL	SHANTILAL	SHANTILAL	3000 KUCHA NEEL KANTH DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PF0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
FAINA		DEVI	SHANTILAL	SHANTILAL	SHANTILAL	3000 KUCHA NEEL KANTH DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PF0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
FULCHAND	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	24 BANK OF INDIA SOCIETY BEHIND H L COLLEGE OF COM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PF0030613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHANTAFULCHANDMEHTA		NO	NO	FY-5
FULCHAND	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	24 BANK OF INDIA SOCIETY BEHIND H L COLLEGE OF COM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PF0030613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHANTAFULCHANDMEHTA		NO	NO	FY-7
FULCHAND	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	24 BANK OF INDIA SOCIETY BEHIND H L COLLEGE OF COM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PF0030613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHANTAFULCHANDMEHTA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
FULCHAND	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	24 BANK OF INDIA SOCIETY BEHIND H L COLLEGE OF COM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PF0030613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHANTAFULCHANDMEHTA		NO	NO	FY-6
FULCHAND	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	24 BANK OF INDIA SOCIETY BEHIND H L COLLEGE OF COM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PF0030613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHANTAFULCHANDMEHTA		NO	NO	FY-3
FULCHAND	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	24 BANK OF INDIA SOCIETY BEHIND H L COLLEGE OF COM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PF0030613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHANTAFULCHANDMEHTA		NO	NO	FY-2
FATECHAND		SOLANKI	SAGARMALJI	SAGARMALJI	SAGARMALJI	C/O J J TRADERS 31 MRILIMJAYA MARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PF0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FATECHAND		SOLANKI	SAGARMALJI	SAGARMALJI	SAGARMALJI	C/O J J TRADERS 31 MRILIMJAYA MARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PF0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FATECHAND		SOLANKI	SAGARMALJI	SAGARMALJI	SAGARMALJI	C/O J J TRADERS 31 MRILIMJAYA MARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PF0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FATECHAND		SOLANKI	SAGARMALJI	SAGARMALJI	SAGARMALJI	C/O J J TRADERS 31 MRILIMJAYA MARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PF0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FATECHAND		SOLANKI	SAGARMALJI	SAGARMALJI	SAGARMALJI	C/O J J TRADERS 31 MRILIMJAYA MARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PF0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FATECHAND		SOLANKI	SAGARMALJI	SAGARMALJI	SAGARMALJI	C/O J J TRADERS 31 MRILIMJAYA MARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PF0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FATECHAND		SOLANKI	SAGARMALJI	SAGARMALJI	SAGARMALJI	C/O J J TRADERS 31 MRILIMJAYA MARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PF0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MR	FRANCIS	ANSLEM D SOUZA	INO	INO	INO	DESA S HOSPITAL, 15, DADYSETH ROAD, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DRSANDRAGENEVIEVEDESASOUZA		NO	NO	FY-7
MR	FRANCIS	ANSLEM D SOUZA	INO	INO	INO	DESA S HOSPITAL, 15, DADYSETH ROAD, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		DRSANDRAGENEVIEVEDESASOUZA		NO	NO	FY-4
MR	FRANCIS	ANSLEM D SOUZA	INO	INO	INO	DESA S HOSPITAL, 15, DADYSETH ROAD, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		DRSANDRAGENEVIEVEDESASOUZA		NO	NO	FY-5
MR	FRANCIS	ANSLEM D SOUZA	INO	INO	INO	DESA S HOSPITAL, 15, DADYSETH ROAD, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		DRSANDRAGENEVIEVEDESASOUZA		NO	NO	FY-3
MR	FRANCIS	ANSLEM D SOUZA	INO	INO	INO	DESA S HOSPITAL, 15, DADYSETH ROAD, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		DRSANDRAGENEVIEVEDESASOUZA		NO	NO	FY-2
MR	FRANCIS	ANSLEM D SOUZA	INO	INO	INO	DESA S HOSPITAL, 15, DADYSETH ROAD, CHOWPATTY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0030615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		DRSANDRAGENEVIEVEDESASOUZA		NO	NO	FY-6
FIROZA	H	TEJANI	HARISH	HARISH	HARISH	B-402,SABRI APARTMENTS PRIYADARSHINI CO-OP HSG SOCIETY YARI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PF0030625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HARISHTEJANI		NO	NO	FY-1
FATEMA	BAI	M T	MULLA	MULLA	MULLA	11 ERRABALU CHETTY STREET PO BOX NO 211 MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PF0030626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		MARIYABAI		NO	NO	FY-7
FATHIMA		ZAHRA	MOHAMMED	MOHAMMED	MOHAMMED	C/O MOHAMMED YOUSUFF 380/110 KV TRANSMISSION DEPT EWR P O BOX 9299JEDDAH 21413 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PF0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MOHAMMEDYOUSUFF		NO	NO	FY-1
FATHIMA		ZAHRA	MOHAMMED	MOHAMMED	MOHAMMED	C/O MOHAMMED YOUSUFF 380/110 KV TRANSMISSION DEPT EWR P O BOX 9299JEDDAH 21413 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PF0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		MOHAMMEDYOUSUFF		NO	NO	FY-5
FATHIMA		ZAHRA	MOHAMMED	MOHAMMED	MOHAMMED	C/O MOHAMMED YOUSUFF 380/110 KV TRANSMISSION DEPT EWR P O BOX 9299JEDDAH 21413 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PF0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		MOHAMMEDYOUSUFF		NO	NO	FY-4
FATHIMA		ZAHRA	MOHAMMED	MOHAMMED	MOHAMMED	C/O MOHAMMED YOUSUFF 380/110 KV TRANSMISSION DEPT EWR P O BOX 9299JEDDAH 21413 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PF0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MOHAMMEDYOUSUFF		NO	NO	FY-3
FATHIMA		ZAHRA	MOHAMMED	MOHAMMED	MOHAMMED	C/O MOHAMMED YOUSUFF 380/110 KV TRANSMISSION DEPT EWR P O BOX 9299JEDDAH 21413 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PF0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MOHAMMEDYOUSUFF		NO	NO	FY-2
FARAH	QAMARUDDIN	KHAN	QAMARUDDIN	QAMARUDDIN	QAMARUDDIN	E A JUFFALI AND BROS (JAMED) P O BOX 297 JEDDAH 21411 K S A K S A	INDIA	MAHARASHTRA	PANVEL		PF0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
FARAH	QAMARUDDIN	KHAN	QAMARUDDIN	QAMARUDDIN	QAMARUDDIN	E A JUFFALI AND BROS (JAMED) P O BOX 297 JEDDAH 21411 K S A K S A	INDIA	MAHARASHTRA	PANVEL		PF0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
FARAH	QAMARUDDIN	KHAN	QAMARUDDIN	QAMARUDDIN	QAMARUDDIN	E A JUFFALI AND BROS (JAMED) P O BOX 297 JEDDAH 21411 K S A K S A	INDIA	MAHARASHTRA	PANVEL		PF0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
FARAH	QAMARUDDIN	KHAN	QAMARUDDIN	QAMARUDDIN	QAMARUDDIN	E A JUFFALI AND BROS (JAMED) P O BOX 297 JEDDAH 21411 K S A K S A	INDIA	MAHARASHTRA	PANVEL		PF0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
FARAH	QAMARUDDIN	KHAN	QAMARUDDIN	QAMARUDDIN	QAMARUDDIN	E A JUFFALI AND BROS (JAMED) P O BOX 297 JEDDAH 21411 K S A K S A	INDIA	MAHARASHTRA	PANVEL		PF0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
FAKHRUDDIN	M	SADIQ	MOHEMEDBHAI	MOHEMEDBHAI	MOHEMEDBHAI	M/S M HUSAIN & BROS PO BOX 1816 DEIRA DUBAI DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PF0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		ASMAFAKHRI		NO	NO	FY-7
FAKHRUDDIN	M	SADIQ	MOHEMEDBHAI	MOHEMEDBHAI	MOHEMEDBHAI	M/S M HUSAIN & BROS PO BOX 1816 DEIRA DUBAI DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PF0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		ASMAFAKHRI		NO	NO	FY-5
FAKHRUDDIN	M	SADIQ	MOHEMEDBHAI	MOHEMEDBHAI	MOHEMEDBHAI	M/S M HUSAIN & BROS PO BOX 1816 DEIRA DUBAI DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PF0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		ASMAFAKHRI		NO	NO	FY-4
FAKHRUDDIN	M	SADIQ	MOHEMEDBHAI	MOHEMEDBHAI	MOHEMEDBHAI	M/S M HUSAIN & BROS PO BOX 1816 DEIRA DUBAI DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PF0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASMAFAKHRI		NO	NO	FY-3
FAKHRUDDIN	M	SADIQ	MOHEMEDBHAI	MOHEMEDBHAI	MOHEMEDBHAI	M/S M HUSAIN & BROS PO BOX 1816 DEIRA DUBAI DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PF0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASMAFAKHRI		NO	NO	FY-2
FAKHRUDDIN	M	SADIQ	MOHEMEDBHAI	MOHEMEDBHAI	MOHEMEDBHAI	M/S M HUSAIN & BROS PO BOX 1816 DEIRA DUBAI DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PF0030677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		ASMAFAKHRI		NO	NO	FY-6
FAZEEZUTHEEN			K	K	K	POST BOX NO 15762 DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PF0030678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
FAZEEZUTHEEN			K	K	K	POST BOX NO 15762 DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PF0030678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	15-SEP-2029				NO	NO	FY-5
FAZEEZUTHEEN			K	K	K	POST BOX NO 15762 DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PF0030678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	04-OCT-2028				NO	NO	FY-4
FAZEEZUTHEEN			K	K	K	POST BOX NO 15762 DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PF0030678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
FAZEEZUTHEEN			K	K	K	POST BOX NO 15762 DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PF0030678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
FORAM		GANDHI	VIPUL	VIPUL	VIPUL	C/O FORAM EYE HOSPITAL NEXT TO DWARKA HOTEL L T ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PF0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHOBHAGANDHI		NO	NO	FY-7
FORAM		GANDHI	VIPUL	VIPUL	VIPUL	C/O FORAM EYE HOSPITAL NEXT TO DWARKA HOTEL L T ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PF0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHOBHAGANDHI		NO	NO	FY-3
FALI	ERACH	PONCHA	ERACH	ERACH	ERACH	201,PRESIDENT HOUSE,2ND FLOOR 83/85, WODE HOUSE ROAD, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PF0030715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		FRENYJEHANGIRPONCHABURJORJEHANGIRPONCHA		NO	NO	FY-1
FALI	ERACH	PONCHA	ERACH	ERACH	ERACH	201,PRESIDENT HOUSE,2ND FLOOR 83/85, WODE HOUSE ROAD, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PF0030715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		FRENYJEHANGIRPONCHABURJORJEHANGIRPONCHA		NO	NO	FY-7
FALI	ERACH	PONCHA	ERACH	ERACH	ERACH	201,PRESIDENT HOUSE,2ND FLOOR 83/85, WODE HOUSE ROAD, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PF0030715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		FRENYJEHANGIRPONCHABURJORJEHANGIRPONCHA		NO	NO	FY-6
FALI	ERACH	PONCHA	ERACH	ERACH	ERACH	201,PRESIDENT HOUSE,2ND FLOOR 83/85, WODE HOUSE ROAD, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PF0030715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		FRENYJEHANGIRPONCHABURJORJEHANGIRPONCHA		NO	NO	FY-5
FALI	ERACH	PONCHA	ERACH	ERACH	ERACH	201,PRESIDENT HOUSE,2ND FLOOR 83/85, WODE HOUSE ROAD, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PF0030715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		FRENYJEHANGIRPONCHABURJORJEHANGIRPONCHA		NO	NO	FY-2
FALI	ERACH	PONCHA	ERACH	ERACH	ERACH	201,PRESIDENT HOUSE,2ND FLOOR 83/85, WODE HOUSE ROAD, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PF0030715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		FRENYJEHANGIRPONCHABURJORJEHANGIRPONCHA		NO	NO	FY-3
FALI	ERACH	PONCHA	ERACH	ERACH	ERACH	201,PRESIDENT HOUSE,2ND FLOOR 83/85, WODE HOUSE ROAD, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PF0030715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		FRENYJEHANGIRPONCHABURJORJEHANGIRPONCHA		NO	NO	FY-4
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PF0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PF0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PF0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PF0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
FATIMA		SHAH	SHAKIR	SHAKIR	SHAKIR	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PF0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
FORAM	M	PATEL	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	20/237 ADARSHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PF0055042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKUNDBHAIMPATELKUMUDBENMPATEL		NO	NO	FY-1
FORAM	M	PATEL	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	20/237 ADARSHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PF0055042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKUNDBHAIMPATELKUMUDBENMPATEL		NO	NO	FY-3
FORAM	M	PATEL	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	20/237 ADARSHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PF0055042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MUKUNDBHAIMPATELKUMUDBENMPATEL		NO	NO	FY-2
FREDRICK		MATHIAS	THOMAS	THOMAS	THOMAS	VISHAL TOWER 3F/15 KOLABAD ROAD THANE(WEST)	INDIA	MAHARASHTRA	THANE	400601	PF0055051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FREDRICK		MATHIAS	THOMAS	THOMAS	THOMAS	VISHAL TOWER 3F/15 KOLABAD ROAD THANE(WEST)	INDIA	MAHARASHTRA	THANE	400601	PF0055051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FREDRICK		MATHIAS	THOMAS	THOMAS	THOMAS	VISHAL TOWER 3F/15 KOLABAD ROAD THANE(WEST)	INDIA	MAHARASHTRA	THANE	400601	PF0055051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FREDRICK		MATHIAS	THOMAS	THOMAS	THOMAS	VISHAL TOWER 3F/15 KOLABAD ROAD THANE(WEST)	INDIA	MAHARASHTRA	THANE	400601	PF0055051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
FREDRICK		MATHIAS	THOMAS	THOMAS	THOMAS	VISHAL TOWER 3F/15 KOLABAD ROAD THANE(WEST)	INDIA	MAHARASHTRA	THANE	400601	PF0055051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
FREDRICK		MATHIAS	THOMAS	THOMAS	THOMAS	VISHAL TOWER 3F/15 KOLABAD ROAD THANE(WEST)	INDIA	MAHARASHTRA	THANE	400601	PF0055051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FREDRICK		MATHIAS	THOMAS	THOMAS	THOMAS	VISHAL TOWER 3F/15 KOLABAD ROAD THANE(WEST)	INDIA	MAHARASHTRA	THANE	400601	PF0055051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FARIDABANU		MOHMADYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	607BHAGATVADA NAVA DARYAIA ROAD NEAR ZAKARIA MASJID KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MOHAMDASLAMMOHMADYUNUSHABIBABANUMOHMADASLAM		NO	NO	FY-5
FARIDABANU		MOHMADYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	607BHAGATVADA NAVA DARYAIA ROAD NEAR ZAKARIA MASJID KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MOHAMDASLAMMOHMADYUNUSHABIBABANUMOHMADASLAM		NO	NO	FY-7
FARIDABANU		MOHMADYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	607BHAGATVADA NAVA DARYAIA ROAD NEAR ZAKARIA MASJID KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MOHAMDASLAMMOHMADYUNUSHABIBABANUMOHMADASLAM		NO	NO	FY-6
FARIDABANU		MOHMADYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	607BHAGATVADA NAVA DARYAIA ROAD NEAR ZAKARIA MASJID KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MOHAMDASLAMMOHMADYUNUSHABIBABANUMOHMADASLAM		NO	NO	FY-3
FARIDABANU		MOHMADYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	MOHAMDYUNUS	607BHAGATVADA NAVA DARYAIA ROAD NEAR ZAKARIA MASJID KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PF0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MOHAMDASLAMMOHMADYUNUSHABIBABANUMOHMADASLAM		NO	NO	FY-4
FARZIN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PF0100102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MUTTAQEENHATIMBHAI		NO	NO	FY-3
FARZIN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PF0100102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MUTTAQEENHATIMBHAI		NO	NO	FY-2
FARZIN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PF0100102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MUTTAQEENHATIMBHAI		NO	NO	FY-5
FARZIN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PF0100102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MUTTAQEENHATIMBHAI		NO	NO	FY-7
FERSASP	M	GHEESTA	MINOO	MINOO	MINOO	84-A, SLEATER ROAD, NAWAB BLDG, 1ST FLOOR, OPP GRANT ROAD RLY WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUDHAFGHEESTA		NO	NO	FY-1
FERSASP	M	GHEESTA	MINOO	MINOO	MINOO	84-A, SLEATER ROAD, NAWAB BLDG, 1ST FLOOR, OPP GRANT ROAD RLY WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDHAFGHEESTA		NO	NO	FY-7
FERSASP	M	GHEESTA	MINOO	MINOO	MINOO	84-A, SLEATER ROAD, NAWAB BLDG, 1ST FLOOR, OPP GRANT ROAD RLY WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDHAFGHEESTA		NO	NO	FY-4
FERSASP	M	GHEESTA	MINOO	MINOO	MINOO	84-A, SLEATER ROAD, NAWAB BLDG, 1ST FLOOR, OPP GRANT ROAD RLY WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDHAFGHEESTA		NO	NO	FY-3
FERSASP	M	GHEESTA	MINOO	MINOO	MINOO	84-A, SLEATER ROAD, NAWAB BLDG, 1ST FLOOR, OPP GRANT ROAD RLY WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDHAFGHEESTA		NO	NO	FY-5
FERSASP	M	GHEESTA	MINOO	MINOO	MINOO	84-A, SLEATER ROAD, NAWAB BLDG, 1ST FLOOR, OPP GRANT ROAD RLY WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUDHAFGHEESTA		NO	NO	FY-2
FERSASP	M	GHEESTA	MINOO	MINOO	MINOO	84-A, SLEATER ROAD, NAWAB BLDG, 1ST FLOOR, OPP GRANT ROAD RLY WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDHAFGHEESTA		NO	NO	FY-6
FARIDA	SAM	DASTOOR	SAM	SAM	SAM	A3/26 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		SAMDASTOOR		NO	NO	FY-7
FARIDA	SAM	DASTOOR	SAM	SAM	SAM	A3/26 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029		SAMDASTOOR		NO	NO	FY-5
FARIDA	SAM	DASTOOR	SAM	SAM	SAM	A3/26 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		SAMDASTOOR		NO	NO	FY-3
FARIDA	SAM	DASTOOR	SAM	SAM	SAM	A3/26 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026		SAMDASTOOR		NO	NO	FY-2
FARIDA	SAM	DASTOOR	SAM	SAM	SAM	A3/26 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	11-SEP-2030		SAMDASTOOR		NO	NO	FY-6
FAROKH	NOSHIR	DADACHANJI	NOSHIR	NOSHIR	NOSHIR	C/O MRS KETAYUN BAGLI 3 COLABA CHAMBERS WODEHHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PF0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MAHARUKHFAROKHDADACHANJI		NO	NO	FY-6
FALGUNI	JITENDRA	PANDYA	JITENDRA	JITENDRA	JITENDRA	26,GUZAR APARTMENT, HIGHWAY SERVICE ROAD PARSIWADA. ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PF0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
FALGUNI	JITENDRA	PANDYA	JITENDRA	JITENDRA	JITENDRA	26,GUZAR APARTMENT, HIGHWAY SERVICE ROAD PARSIWADA. ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PF0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
FALGUNI	JITENDRA	PANDYA	JITENDRA	JITENDRA	JITENDRA	26,GUZAR APARTMENT, HIGHWAY SERVICE ROAD PARSIWADA. ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PF0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
FALGUNI	JITENDRA	PANDYA	JITENDRA	JITENDRA	JITENDRA	26,GUZAR APARTMENT, HIGHWAY SERVICE ROAD PARSIWADA. ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PF0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
FALGUNI	JITENDRA	PANDYA	JITENDRA	JITENDRA	JITENDRA	26,GUZAR APARTMENT, HIGHWAY SERVICE ROAD PARSIWADA. ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PF0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
FALGUNI	JITENDRA	PANDYA	JITENDRA	JITENDRA	JITENDRA	26,GUZAR APARTMENT, HIGHWAY SERVICE ROAD PARSIWADA. ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PF0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
FALGUNI	JITENDRA	PANDYA	JITENDRA	JITENDRA	JITENDRA	26,GUZAR APARTMENT, HIGHWAY SERVICE ROAD PARSIWADA. ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PF0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
FRANCIS	SOCORRO	VAZ	LAWRENCE	LAWRENCE	LAWRENCE	A-203, DIPTI BLOSSOM, HOLY CROSS ROAD, CTS NO.621, I.C.COLONY EXTENSION,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PF0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FRANCIS	SOCORRO	VAZ	LAWRENCE	LAWRENCE	LAWRENCE	A-203, DIPTI BLOSSOM, HOLY CROSS ROAD, CTS NO.621, I.C.COLONY EXTENSION,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PF0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FRANCIS	SOCORRO	VAZ	LAWRENCE	LAWRENCE	LAWRENCE	A-203, DIPTI BLOSSOM, HOLY CROSS ROAD, CTS NO.621, I.C.COLONY EXTENSION,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PF0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FRANCIS	SOCORRO	VAZ	LAWRENCE	LAWRENCE	LAWRENCE	A-203, DIPTI BLOSSOM, HOLY CROSS ROAD, CTS NO.621, I.C.COLONY EXTENSION,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PF0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FRANCIS	SOCORRO	VAZ	LAWRENCE	LAWRENCE	LAWRENCE	A-203, DIPTI BLOSSOM, HOLY CROSS ROAD, CTS NO.621, I.C.COLONY EXTENSION,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PF0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FRANCIS	SOCORRO	VAZ	LAWRENCE	LAWRENCE	LAWRENCE	A-203, DIPTI BLOSSOM, HOLY CROSS ROAD, CTS NO.621, I.C.COLONY EXTENSION,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PF0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
F	M	FAROOK	A	A	A	MANAK , CHANDIROOR PO ALLEPPEY	INDIA	KERALA	ALLEPPEY	688547	PF0100234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
F	M	FAROOK	A	A	A	MANAK , CHANDIROOR PO ALLEPPEY	INDIA	KERALA	ALLEPPEY	688547	PF0100234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FARHANA	AKHTAR	MANSOORI	AKHTAR	AKHTAR	AKHTAR	30 ISLAMPURA STREET ROOMNO 10 S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PF0100248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AKHTARSHAFIMANSOORI		NO	NO	FY-1
FARHANA	AKHTAR	MANSOORI	AKHTAR	AKHTAR	AKHTAR	30 ISLAMPURA STREET ROOMNO 10 S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PF0100248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AKHTARSHAFIMANSOORI		NO	NO	FY-2
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOCIETY TEKDI BUNGLOW, PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAMILAMOINUDDINSHAIKH		NO	NO	FY-7
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOCIETY TEKDI BUNGLOW, PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAMILAMOINUDDINSHAIKH		NO	NO	FY-6
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOCIETY TEKDI BUNGLOW, PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAMILAMOINUDDINSHAIKH		NO	NO	FY-2
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOCIETY TEKDI BUNGLOW, PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAMILAMOINUDDINSHAIKH		NO	NO	FY-3
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOCIETY TEKDI BUNGLOW, PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAMILAMOINUDDINSHAIKH		NO	NO	FY-4
FATMA	YUSUF	METHER	YUSUF	YUSUF	YUSUF	AT PO NAGDHARA VIA SATEM 396466 VALSAD	INDIA	GUJARAT	NAVASARI	396466	PF0100286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
FATMA	YUSUF	METHER	YUSUF	YUSUF	YUSUF	AT PO NAGDHARA VIA SATEM 396466 VALSAD	INDIA	GUJARAT	NAVASARI	396466	PF0100286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
FATIMA	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	C/O DR I A PARKAR METHA HARJIVAN ROAD KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PF0100288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
FATIMA	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	C/O DR I A PARKAR METHA HARJIVAN ROAD KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PF0100288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FATIMA	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	C/O DR I A PARKAR METHA HARJIVAN ROAD KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PF0100288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FATIMA	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	C/O DR I A PARKAR METHA HARJIVAN ROAD KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PF0100288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FATIMA	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	C/O DR I A PARKAR METHA HARJIVAN ROAD KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PF0100288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
FATIMA	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	C/O DR I A PARKAR METHA HARJIVAN ROAD KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PF0100288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FATIMA	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	C/O DR I A PARKAR METHA HARJIVAN ROAD KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PF0100288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
FIROZ	KHARSHEDJI	DRIVER	KHARSHEDJI	KHARSHEDJI	KHARSHEDJI	C/O TATA ELECTRIC COMPANIES TATA VIDYUT KARYALAYA, STERLING CINEMA BUILDING 1,MURZBAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PF0100298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BAKHTAVERFIROZDRIVER		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
FIROZ	KHARSHEDJI	DRIVER	KHARSHEDJI	KHARSHEDJI	KHARSHEDJI	C/O TATA ELECTRIC COMPANIES TATA VIDYUT KARYALAYA, STERLING CINEMA BUILDING 1,MURZBAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PF0100298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BAKHTAVERFIROZDRIVER		NO	NO	FY-3
FIROZ	KHARSHEDJI	DRIVER	KHARSHEDJI	KHARSHEDJI	KHARSHEDJI	C/O TATA ELECTRIC COMPANIES TATA VIDYUT KARYALAYA, STERLING CINEMA BUILDING 1,MURZBAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PF0100298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BAKHTAVERFIROZDRIVER		NO	NO	FY-2
FIROZ	KHARSHEDJI	DRIVER	KHARSHEDJI	KHARSHEDJI	KHARSHEDJI	C/O TATA ELECTRIC COMPANIES TATA VIDYUT KARYALAYA, STERLING CINEMA BUILDING 1,MURZBAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PF0100298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BAKHTAVERFIROZDRIVER		NO	NO	FY-5
FIROZ	KHARSHEDJI	DRIVER	KHARSHEDJI	KHARSHEDJI	KHARSHEDJI	C/O TATA ELECTRIC COMPANIES TATA VIDYUT KARYALAYA, STERLING CINEMA BUILDING 1,MURZBAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PF0100298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BAKHTAVERFIROZDRIVER		NO	NO	FY-4
FINANCIAL	HORIZONS	LTD	NA	NA	NA	P O BOX 1130 12 REMY OLLIER STREET PORT LOUIS MAURITIUS PORT LOUIS	INDIA	MAHARASHTRA	PANVEL		PF0100302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
FINANCIAL	HORIZONS	LTD	NA	NA	NA	P O BOX 1130 12 REMY OLLIER STREET PORT LOUIS MAURITIUS PORT LOUIS	INDIA	MAHARASHTRA	PANVEL		PF0100302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
FINANCIAL	HORIZONS	LTD	NA	NA	NA	P O BOX 1130 12 REMY OLLIER STREET PORT LOUIS MAURITIUS PORT LOUIS	INDIA	MAHARASHTRA	PANVEL		PF0100302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
FINANCIAL	HORIZONS	LTD	NA	NA	NA	P O BOX 1130 12 REMY OLLIER STREET PORT LOUIS MAURITIUS PORT LOUIS	INDIA	MAHARASHTRA	PANVEL		PF0100302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
FINANCIAL	HORIZONS	LTD	NA	NA	NA	P O BOX 1130 12 REMY OLLIER STREET PORT LOUIS MAURITIUS PORT LOUIS	INDIA	MAHARASHTRA	PANVEL		PF0100302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOC TEKDI BUNGLOW PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAMILAMOINUDDINSHAIKH		NO	NO	FY-7
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOC TEKDI BUNGLOW PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAMILAMOINUDDINSHAIKH		NO	NO	FY-6
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOC TEKDI BUNGLOW PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAMILAMOINUDDINSHAIKH		NO	NO	FY-2
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOC TEKDI BUNGLOW PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAMILAMOINUDDINSHAIKH		NO	NO	FY-3
FAKHRUDDIN	MOINUDDIN	SHAIKH	M	M	M	B-14, BLUE NILE SOC TEKDI BUNGLOW PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PF0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAMILAMOINUDDINSHAIKH		NO	NO	FY-4
FALGUNI		RATHOD	VIRENDRA	VIRENDRA	VIRENDRA	B/G/5/6 JAIN SHASANNAGAR PART II NR. UMIYA VIJAY BUS STAND SETELITE ROAD,AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PF0100342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SUDHARATHOD		NO	NO	FY-1
FALGUNI		RATHOD	VIRENDRA	VIRENDRA	VIRENDRA	B/G/5/6 JAIN SHASANNAGAR PART II NR. UMIYA VIJAY BUS STAND SETELITE ROAD,AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PF0100342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SUDHARATHOD		NO	NO	FY-4
FALGUNI		RATHOD	VIRENDRA	VIRENDRA	VIRENDRA	B/G/5/6 JAIN SHASANNAGAR PART II NR. UMIYA VIJAY BUS STAND SETELITE ROAD,AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PF0100342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SUDHARATHOD		NO	NO	FY-6
FALGUNI		RATHOD	VIRENDRA	VIRENDRA	VIRENDRA	B/G/5/6 JAIN SHASANNAGAR PART II NR. UMIYA VIJAY BUS STAND SETELITE ROAD,AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PF0100342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SUDHARATHOD		NO	NO	FY-5
FALGUNI		RATHOD	VIRENDRA	VIRENDRA	VIRENDRA	B/G/5/6 JAIN SHASANNAGAR PART II NR. UMIYA VIJAY BUS STAND SETELITE ROAD,AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PF0100342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SUDHARATHOD		NO	NO	FY-7
FALGUNI		RATHOD	VIRENDRA	VIRENDRA	VIRENDRA	B/G/5/6 JAIN SHASANNAGAR PART II NR. UMIYA VIJAY BUS STAND SETELITE ROAD,AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PF0100342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SUDHARATHOD		NO	NO	FY-2
FALGUNI		RATHOD	VIRENDRA	VIRENDRA	VIRENDRA	B/G/5/6 JAIN SHASANNAGAR PART II NR. UMIYA VIJAY BUS STAND SETELITE ROAD,AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PF0100342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SUDHARATHOD		NO	NO	FY-3
FATIMA	MOHAMMED	PATEL	MOHAMMED	MOHAMMED	MOHAMMED	AMNT NAGAR 305 B 18 POONAM APARMENT JOGESHWAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PF0100353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHAMMEDADAMPATEL		NO	NO	FY-5
FATIMA	MOHAMMED	PATEL	MOHAMMED	MOHAMMED	MOHAMMED	AMNT NAGAR 305 B 18 POONAM APARMENT JOGESHWAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PF0100353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHAMMEDADAMPATEL		NO	NO	FY-7
FATIMA	MOHAMMED	PATEL	MOHAMMED	MOHAMMED	MOHAMMED	AMNT NAGAR 305 B 18 POONAM APARMENT JOGESHWAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PF0100353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMMEDADAMPATEL		NO	NO	FY-2
FATIMA	MOHAMMED	PATEL	MOHAMMED	MOHAMMED	MOHAMMED	AMNT NAGAR 305 B 18 POONAM APARMENT JOGESHWAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PF0100353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHAMMEDADAMPATEL		NO	NO	FY-6
FATIMA	MOHAMMED	PATEL	MOHAMMED	MOHAMMED	MOHAMMED	AMNT NAGAR 305 B 18 POONAM APARMENT JOGESHWAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PF0100353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMMEDADAMPATEL		NO	NO	FY-3
F		ABIDHA	A	A	A	60,MALUMIAR STREET NAGORE 611002 NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PF0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
F		ABIDHA	A	A	A	60,MALUMIAR STREET NAGORE 611002 NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PF0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
F		ABIDHA	A	A	A	60,MALUMIAR STREET NAGORE 611002 NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PF0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
F		ABIDHA	A	A	A	60,MALUMIAR STREET NAGORE 611002 NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PF0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
F		ABIDHA	A	A	A	60,MALUMIAR STREET NAGORE 611002 NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PF0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
F		ABIDHA	A	A	A	60,MALUMIAR STREET NAGORE 611002 NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PF0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
F		ABIDHA	A	A	A	60,MALUMIAR STREET NAGORE 611002 NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PF0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
FAISAL	I	BASRAI	IBRAHIM	IBRAHIM	IBRAHIM	C/O SAMIRAH DEGANI 3/9,MANMAR,ST JOSEPH S AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PF0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMIRAHIBASRAI		NO	NO	FY-6
FAISAL	I	BASRAI	IBRAHIM	IBRAHIM	IBRAHIM	C/O SAMIRAH DEGANI 3/9,MANMAR,ST JOSEPH S AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PF0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMIRAHIBASRAI		NO	NO	FY-7
FAISAL	I	BASRAI	IBRAHIM	IBRAHIM	IBRAHIM	C/O SAMIRAH DEGANI 3/9,MANMAR,ST JOSEPH S AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PF0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMIRAHIBASRAI		NO	NO	FY-4
FAISAL	I	BASRAI	IBRAHIM	IBRAHIM	IBRAHIM	C/O SAMIRAH DEGANI 3/9,MANMAR,ST JOSEPH S AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PF0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMIRAHIBASRAI		NO	NO	FY-3
FALGUNI	R	MODI	RAMANLAL	RAMANLAL	RAMANLAL	BHAVNA FLATS BLOCK N/2 NARAYANNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PF0100474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FALGUNI	R	MODI	RAMANLAL	RAMANLAL	RAMANLAL	BHAVNA FLATS BLOCK N/2 NARAYANNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PF0100474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FARUK	HUSAIN	UMARJI	HUSAIN	HUSAIN	HUSAIN	KAZI STREET PO KHOLVAD SURAT	INDIA	GUJARAT	SURAT	394190	PF0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FARUK	HUSAIN	UMARJI	HUSAIN	HUSAIN	HUSAIN	KAZI STREET PO KHOLVAD SURAT	INDIA	GUJARAT	SURAT	394190	PF0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
FARUK	HUSAIN	UMARJI	HUSAIN	HUSAIN	HUSAIN	KAZI STREET PO KHOLVAD SURAT	INDIA	GUJARAT	SURAT	394190	PF0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
FARUK	HUSAIN	UMARJI	HUSAIN	HUSAIN	HUSAIN	KAZI STREET PO KHOLVAD SURAT	INDIA	GUJARAT	SURAT	394190	PF0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
FELIX		FERRRIERA	JOSE	JOSE	JOSE	BAIRO PREMEIRO PO ASSOLNA SALCETE GOA	INDIA	GOA	MARGAON	403701	PF0100512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
FELIX		FERREIRA	JOSE	JOSE	JOSE	BAIRO PREMEIRO P O ASSOLNA SALLERE GOA	INDIA	GOA	MARGAON	403701	PF0100524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FELIX		FERREIA	JOSE	JOSE	JOSE	BAIRO, PREMAIRO, PO ASSOLNA SALOCETE GOA	INDIA	GOA	MARGAON	403701	PF0100599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
FARUKH		BILGRAMI	AMINUDDIN	AMINUDDIN	AMINUDDIN	B-17/32, ONGC COLONY I DUMAS ROAD SURAT	INDIA	GUJARAT	SURAT	394518	PF0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SABIHABILGRAMI		NO	NO	FY-5
FARUKH		BILGRAMI	AMINUDDIN	AMINUDDIN	AMINUDDIN	B-17/32, ONGC COLONY I DUMAS ROAD SURAT	INDIA	GUJARAT	SURAT	394518	PF0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SABIHABILGRAMI		NO	NO	FY-7
FARUKH		BILGRAMI	AMINUDDIN	AMINUDDIN	AMINUDDIN	B-17/32, ONGC COLONY I DUMAS ROAD SURAT	INDIA	GUJARAT	SURAT	394518	PF0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SABIHABILGRAMI		NO	NO	FY-2
FARUKH		BILGRAMI	AMINUDDIN	AMINUDDIN	AMINUDDIN	B-17/32, ONGC COLONY I DUMAS ROAD SURAT	INDIA	GUJARAT	SURAT	394518	PF0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SABIHABILGRAMI		NO	NO	FY-1
FARUKH		BILGRAMI	AMINUDDIN	AMINUDDIN	AMINUDDIN	B-17/32, ONGC COLONY I DUMAS ROAD SURAT	INDIA	GUJARAT	SURAT	394518	PF0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SABIHABILGRAMI		NO	NO	FY-6
FARUKH		BILGRAMI	AMINUDDIN	AMINUDDIN	AMINUDDIN	B-17/32, ONGC COLONY I DUMAS ROAD SURAT	INDIA	GUJARAT	SURAT	394518	PF0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SABIHABILGRAMI		NO	NO	FY-3
FARUKH		BILGRAMI	AMINUDDIN	AMINUDDIN	AMINUDDIN	B-17/32, ONGC COLONY I DUMAS ROAD SURAT	INDIA	GUJARAT	SURAT	394518	PF0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SABIHABILGRAMI		NO	NO	FY-4
FATEMABIBI	CASSAM	ASHRAFF	CASSAM	CASSAM	CASSAM	NO 5/73 LIMDA OLI STREET RANDER SURAT NO 5 SURAT	INDIA	GUJARAT	SURAT	395005	PF0100670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHAMEDCASSAMASHRAFF		NO	NO	FY-7
FATEMABIBI	CASSAM	ASHRAFF	CASSAM	CASSAM	CASSAM	NO 5/73 LIMDA OLI STREET RANDER SURAT NO 5 SURAT	INDIA	GUJARAT	SURAT	395005	PF0100670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMEDCASSAMASHRAFF		NO	NO	FY-3
FATEMABIBI	EBRAHIM	BHAM	EBRAHIM	EBRAHIM	EBRAHIM	NO 5/73, LIMDA OLI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PF0100680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		EBRAHIMESUFBHAM		NO	NO	FY-7
FATEMABIBI	EBRAHIM	BHAM	EBRAHIM	EBRAHIM	EBRAHIM	NO 5/73, LIMDA OLI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PF0100680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		EBRAHIMESUFBHAM		NO	NO	FY-6
FATEMABIBI	EBRAHIM	BHAM	EBRAHIM	EBRAHIM	EBRAHIM	NO 5/73, LIMDA OLI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PF0100680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		EBRAHIMESUFBHAM		NO	NO	FY-3
FABIAN	FRANCIS	LOBO	FRANCIS	FRANCIS	FRANCIS	E-9/0-4, SECTOR-1, NEAR NEW BOMBAY HIGH SCHOOLVASHI NAVI MUMBAITHANE MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PF0100769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	THERESAFABIANLOBO			NO	NO	FY-6
RAJNI		TULSYAN	PIYUSH	PIYUSH	PIYUSH	3RD FLOOR NEAR HARIPADA SAHITYA MANDIR MUNSIFF DANGA POPURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101	PFIN0100001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031	PIYUSHKUMARTULSYAN			NO	NO	FY-7
RAJNI		TULSYAN	PIYUSH	PIYUSH	PIYUSH	3RD FLOOR NEAR HARIPADA SAHITYA MANDIR MUNSIFF DANGA POPURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101	PFIN0100001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027	PIYUSHKUMARTULSYAN			NO	NO	FY-3
RAJNI		TULSYAN	PIYUSH	PIYUSH	PIYUSH	3RD FLOOR NEAR HARIPADA SAHITYA MANDIR MUNSIFF DANGA POPURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101	PFIN0100001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028	PIYUSHKUMARTULSYAN			NO	NO	FY-4
RAJNI		TULSYAN	PIYUSH	PIYUSH	PIYUSH	3RD FLOOR NEAR HARIPADA SAHITYA MANDIR MUNSIFF DANGA POPURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101	PFIN0100001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026	PIYUSHKUMARTULSYAN			NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJNI		TULSYAN	PIYUSH	PIYUSH	PIYUSH	3RD FLOOR NEAR HARIPADA SAHITYA MANDIR MUNSIFF DANGA POPURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101	PFIN0100001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030	PIYUSHKUMARTULSYAN			NO	NO	FY-6
RAJNI		TULSYAN	PIYUSH	PIYUSH	PIYUSH	3RD FLOOR NEAR HARIPADA SAHITYA MANDIR MUNSIFF DANGA POPURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101	PFIN0100001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029	PIYUSHKUMARTULSYAN			NO	NO	FY-5
PRIYAVADAN	PANNALAL	SHAH	PANNALAL	PANNALAL	PANNALAL	32 JAMBUDWIP LOKENDRA COMPOUND STATE BANK COLONY RATLAMM P	INDIA	MAHARASHTRA	PANVEL		PFIN0100007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025				NO	NO	FY-1
ANURADHA		RAO	JAYANT	JAYANT	JAYANT	ANURADHA RAO 46 RAJIV NAGAR NORTHVIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PFIN0100018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ANURADHA		RAO	JAYANT	JAYANT	JAYANT	ANURADHA RAO 46 RAJIV NAGAR NORTHVIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PFIN0100018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANURADHA		RAO	JAYANT	JAYANT	JAYANT	ANURADHA RAO 46 RAJIV NAGAR NORTHVIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PFIN0100018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANURADHA		RAO	JAYANT	JAYANT	JAYANT	ANURADHA RAO 46 RAJIV NAGAR NORTHVIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PFIN0100018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMARI	WADHAWAN	RAMJI	RAMJI	RAMJI	23/24 2 ND CROSS NEW MADIWALA EXTENSION MARUTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PFIN0100030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMARI	WADHAWAN	RAMJI	RAMJI	RAMJI	23/24 2 ND CROSS NEW MADIWALA EXTENSION MARUTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PFIN0100030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMARI	WADHAWAN	RAMJI	RAMJI	RAMJI	23/24 2 ND CROSS NEW MADIWALA EXTENSION MARUTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PFIN0100030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMARI	WADHAWAN	RAMJI	RAMJI	RAMJI	23/24 2 ND CROSS NEW MADIWALA EXTENSION MARUTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PFIN0100030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMARI	WADHAWAN	RAMJI	RAMJI	RAMJI	23/24 2 ND CROSS NEW MADIWALA EXTENSION MARUTHINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PFIN0100030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNILKUMAR	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	12 DAXA SOCIETY NIZAMPURABARODA	INDIA	GUJARAT	VADODARA	390002	PFIN0100031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
CHETAN			MOHANLAL	MOHANLAL	MOHANLAL	NO 3 KANNADASAN SALAI MADRASCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PFIN0100047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
CHETAN			MOHANLAL	MOHANLAL	MOHANLAL	NO 3 KANNADASAN SALAI MADRASCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PFIN0100047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
CHETAN			MOHANLAL	MOHANLAL	MOHANLAL	NO 3 KANNADASAN SALAI MADRASCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PFIN0100047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHETAN			MOHANLAL	MOHANLAL	MOHANLAL	NO 3 KANNADASAN SALAI MADRASCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PFIN0100047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
CHETAN			MOHANLAL	MOHANLAL	MOHANLAL	NO 3 KANNADASAN SALAI MADRASCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PFIN0100047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHURI	N	PARIKH	MOHANLAL	MOHANLAL	MOHANLAL	163 JAORA COMPOUND OPP M Y HOSPITALINDORE	INDIA	MADHYA PRADESH	INDORE	452001	PFIN0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHURI	N	PARIKH	MOHANLAL	MOHANLAL	MOHANLAL	163 JAORA COMPOUND OPP M Y HOSPITALINDORE	INDIA	MADHYA PRADESH	INDORE	452001	PFIN0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHURI	N	PARIKH	MOHANLAL	MOHANLAL	MOHANLAL	163 JAORA COMPOUND OPP M Y HOSPITALINDORE	INDIA	MADHYA PRADESH	INDORE	452001	PFIN0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHURI	N	PARIKH	MOHANLAL	MOHANLAL	MOHANLAL	163 JAORA COMPOUND OPP M Y HOSPITALINDORE	INDIA	MADHYA PRADESH	INDORE	452001	PFIN0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	S	GEETHA	P	P	P	D NO 7-2-99 D L ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PFIN0100057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	DEVI	GOEL	BISHAMBAR	BISHAMBAR	BISHAMBAR	B-5 29/30 SCC-3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PFIN0100068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
USHA		BALASUBRAMANIAN	SATTANATHAN	SATTANATHAN	SATTANATHAN	145 16TH MAIN BSK 1 ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PFIN0100075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
USHA		BALASUBRAMANIAN	SATTANATHAN	SATTANATHAN	SATTANATHAN	145 16TH MAIN BSK 1 ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PFIN0100075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3150.00	15-SEP-2029				NO	NO	FY-5
USHA		BALASUBRAMANIAN	SATTANATHAN	SATTANATHAN	SATTANATHAN	145 16TH MAIN BSK 1 ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PFIN0100075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
USHA		BALASUBRAMANIAN	SATTANATHAN	SATTANATHAN	SATTANATHAN	145 16TH MAIN BSK 1 ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PFIN0100075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3150.00	04-OCT-2028				NO	NO	FY-4
DIVYA	SINGH	KHURANA	TAV	TAV	TAV	FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I I T ROADALINDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PFIN0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	04-OCT-2028				NO	NO	FY-4
DIVYA	SINGH	KHURANA	TAV	TAV	TAV	FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I I T ROADALINDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PFIN0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
DIVYA	SINGH	KHURANA	TAV	TAV	TAV	FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I I T ROADALINDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PFIN0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
DIVYA	SINGH	KHURANA	TAV	TAV	TAV	FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I I T ROADALINDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PFIN0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030				NO	NO	FY-6
DIVYA	SINGH	KHURANA	TAV	TAV	TAV	FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I I T ROADALINDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PFIN0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
DIVYA	SINGH	KHURANA	TAV	TAV	TAV	FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I I T ROADALINDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PFIN0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	15-SEP-2029				NO	NO	FY-5
DIVYA	SINGH	KHURANA	TAV	TAV	TAV	FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I I T ROADALINDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PFIN0100087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
BINDHU		DESAI	HARESH	HARESH	HARESH	73 YOGESHWAR PARK BESIDE RADHA PARK ADAJAN HAJIRA ROADADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PFIN0100091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BINDHU		DESAI	HARESH	HARESH	HARESH	73 YOGESHWAR PARK BESIDE RADHA PARK ADAJAN HAJIRA ROADADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PFIN0100091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ARJUN		RAMNANI	RAMCHAND	RAMCHAND	RAMCHAND	ROOM NO 103 KAR BHAWAN BHAWANI SINGH ROAD AMBEDKAR CIRCLEC-SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PFIN0100100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
KAVITA	D	MEHTA	DINKERRI	DINKERRI	DINKERRI	28 JALARAM NAGAR NO 3 VALLABH BAUG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PFIN0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITA	D	MEHTA	DINKERRI	DINKERRI	DINKERRI	28 JALARAM NAGAR NO 3 VALLABH BAUG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PFIN0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAVITA	D	MEHTA	DINKERRI	DINKERRI	DINKERRI	28 JALARAM NAGAR NO 3 VALLABH BAUG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PFIN0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA	D	MEHTA	DINKERRI	DINKERRI	DINKERRI	28 JALARAM NAGAR NO 3 VALLABH BAUG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PFIN0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA	D	MEHTA	DINKERRI	DINKERRI	DINKERRI	28 JALARAM NAGAR NO 3 VALLABH BAUG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PFIN0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAVITA	D	MEHTA	DINKERRI	DINKERRI	DINKERRI	28 JALARAM NAGAR NO 3 VALLABH BAUG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PFIN0100121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AADESH			SUBESH	SUBESH	SUBESH	NO 92/40 BAZAAR ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PFIN0100130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
AADESH			SUBESH	SUBESH	SUBESH	NO 92/40 BAZAAR ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PFIN0100130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ANSHU		GOENKA	SITA	SITA	SITA	51/27 RAM GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PFIN0100203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANSHU		GOENKA	SITA	SITA	SITA	51/27 RAM GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PFIN0100203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ANSHU		GOENKA	SITA	SITA	SITA	51/27 RAM GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PFIN0100203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M	I	KASIM	ISMAIL	ISMAIL	ISMAIL	NO 2/7/16 KAZURA GARDEN 2 ND STREET NEELANKARAI KANCHEEPURAMINJAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600115	PFIN0100207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M	I	KASIM	ISMAIL	ISMAIL	ISMAIL	NO 2/7/16 KAZURA GARDEN 2 ND STREET NEELANKARAI KANCHEEPURAMINJAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600115	PFIN0100207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RADHAKRISHNAN		D	DEVARAJULU	DEVARAJULU	DEVARAJULU	30 Q RAHIMAN SAIT COLONY RAMANATHPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PFIN0100252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHAKRISHNAN		D	DEVARAJULU	DEVARAJULU	DEVARAJULU	30 Q RAHIMAN SAIT COLONY RAMANATHPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PFIN0100252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ANUP	NATVARLAL	PARIKH	NATVERLAL	NATVERLAL	NATVERLAL	4 JANAVHAR SOCIETY NEAR KUNTUNATH DERASAR SURENDRANAGAR	INDIA	RAJASTHAN	ANDHI	303001	PFIN0100254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
SUMATI	ANUPBHAI	PARIKH	ANUP	ANUP	ANUP	4 JANAVHAR SOCIETY NEAR KUNTUNATH DERASAR SURENDRANAGAR	INDIA	RAJASTHAN	ANDHI	303001	PFIN0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SUMATI	ANUPBHAI	PARIKH	ANUP	ANUP	ANUP	4 JANAVHAR SOCIETY NEAR KUNTUNATH DERASAR SURENDRANAGAR	INDIA	RAJASTHAN	ANDHI	303001	PFIN0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
HOSDURG	SURESH	PRASHANTH	HOSDURG	HOSDURG	HOSDURG	250 1ST FLOOR 1ST MAIN RAMAKRISHNA NAGAR NANDINI LAYOGTBANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PFIN0100264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HOSDURG	SURESH	PRASHANTH	HOSDURG	HOSDURG	HOSDURG	250 1ST FLOOR 1ST MAIN RAMAKRISHNA NAGAR NANDINI LAYOGTBANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PFIN0100264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
YEKA	RAMALINGESWARA	NAGARAJU	YEKA	YEKA	YEKA	1-9-278 PLOT NO 56 STREET NO 8 BAL NAGAR ADIKMETHYDERBAD	INDIA	TELANGANA	HYDERABAD	500044	PFIN0100273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YEKA	RAMALINGESWARA	NAGARAJU	YEKA	YEKA	YEKA	1-9-278 PLOT NO 56 STREET NO 8 BAL NAGAR ADIKMETHYDERBAD	INDIA	TELANGANA	HYDERABAD	500044	PFIN0100273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YEKA	RAMALINGESWARA	NAGARAJU	YEKA	YEKA	YEKA	1-9-278 PLOT NO 56 STREET NO 8 BAL NAGAR ADIKMETHYDERBAD	INDIA	TELANGANA	HYDERABAD	500044	PFIN0100273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YEKA	RAMALINGESWARA	NAGARAJU	YEKA	YEKA	YEKA	1-9-278 PLOT NO 56 STREET NO 8 BAL NAGAR ADIKMETHYDERBAD	INDIA	TELANGANA	HYDERABAD	500044	PFIN0100273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YEKA	RAMALINGESWARA	NAGARAJU	YEKA	YEKA	YEKA	1-9-278 PLOT NO 56 STREET NO 8 BAL NAGAR ADIKMETHYDERBAD	INDIA	TELANGANA	HYDERABAD	500044	PFIN0100273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRVIZ	MINO	DASTOOR	MINOO	MINOO	MINOO	92 LOONAT MANZELRAM SITA NAIK MARO MAZAGONPUNE	INDIA	MAHARASHTRA	PUNE	411006	PFIN0100277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	04-OCT-2028		MANOOJALDASTOOR		NO	NO	FY-4
PRVIZ	MINO	DASTOOR	MINOO	MINOO	MINOO	92 LOONAT MANZELRAM SITA NAIK MARO MAZAGONPUNE	INDIA	MAHARASHTRA	PUNE	411006	PFIN0100277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031		MANOOJALDASTOOR		NO	NO	FY-7
PRVIZ	MINO	DASTOOR	MINOO	MINOO	MINOO	92 LOONAT MANZELRAM SITA NAIK MARO MAZAGONPUNE	INDIA	MAHARASHTRA	PUNE	411006	PFIN0100277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOOJALDASTOOR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRVIZ	MINO	DASTOOR	MINOO	MINOO	MINOO	92 LOONAT MANZELRAM SITA NAIK MARO MAZAGONPUNE	INDIA	MAHARASHTRA	PUNE	411006	PFIN0100277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	11-SEP-2030		MANOOJALDASTOOR		NO	NO	FY-6
PRVIZ	MINO	DASTOOR	MINOO	MINOO	MINOO	92 LOONAT MANZELRAM SITA NAIK MARO MAZAGONPUNE	INDIA	MAHARASHTRA	PUNE	411006	PFIN0100277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOOJALDASTOOR		NO	NO	FY-3
MEDA		JAYALAKSHMI	MEDA	MEDA	MEDA	7-10 SIVALAYAM STREET KANUPARTHY POST AMMANABROLUPRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523180	PFIN0100304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEDA		JAYALAKSHMI	MEDA	MEDA	MEDA	7-10 SIVALAYAM STREET KANUPARTHY POST AMMANABROLUPRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523180	PFIN0100304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHAND	RUSTAGI	BRIJLAL	BRIJLAL	BRIJLAL	218-A UNA APARTMENTS PLOT N O3 PATPAR GANJ P EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PFIN0100319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAJURUSTAGI		NO	NO	FY-6
RAMESH	CHAND	RUSTAGI	BRIJLAL	BRIJLAL	BRIJLAL	218-A UNA APARTMENTS PLOT N O3 PATPAR GANJ P EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PFIN0100319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAJURUSTAGI		NO	NO	FY-7
RAMESH	CHAND	RUSTAGI	BRIJLAL	BRIJLAL	BRIJLAL	218-A UNA APARTMENTS PLOT N O3 PATPAR GANJ P EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PFIN0100319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAJURUSTAGI		NO	NO	FY-3
RAMESH	CHAND	RUSTAGI	BRIJLAL	BRIJLAL	BRIJLAL	218-A UNA APARTMENTS PLOT N O3 PATPAR GANJ P EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PFIN0100319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAJURUSTAGI		NO	NO	FY-2
ANJANI	KUMAR	SINHA	LATE	LATE	LATE	B-134 P C COLONY KANKARBAGHPATNA	INDIA	BIHAR	PATNA	800020	PFIN0100358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ANJANI	KUMAR	SINHA	LATE	LATE	LATE	B-134 P C COLONY KANKARBAGHPATNA	INDIA	BIHAR	PATNA	800020	PFIN0100358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ANJANI	KUMAR	SINHA	LATE	LATE	LATE	B-134 P C COLONY KANKARBAGHPATNA	INDIA	BIHAR	PATNA	800020	PFIN0100358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ANJANI	KUMAR	SINHA	LATE	LATE	LATE	B-134 P C COLONY KANKARBAGHPATNA	INDIA	BIHAR	PATNA	800020	PFIN0100358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ANJANI	KUMAR	SINHA	LATE	LATE	LATE	B-134 P C COLONY KANKARBAGHPATNA	INDIA	BIHAR	PATNA	800020	PFIN0100358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ANJANI	KUMAR	SINHA	LATE	LATE	LATE	B-134 P C COLONY KANKARBAGHPATNA	INDIA	BIHAR	PATNA	800020	PFIN0100358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VRUNDA	SHANTARAM	RAMANI	SHANTARAM	SHANTARAM	SHANTARAM	7-YAMUNA SOC AZAD ROAD ANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PFIN0100391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTARAMMADHUKARRAMANI		NO	NO	FY-7
VRUNDA	SHANTARAM	RAMANI	SHANTARAM	SHANTARAM	SHANTARAM	7-YAMUNA SOC AZAD ROAD ANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PFIN0100391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTARAMMADHUKARRAMANI		NO	NO	FY-3
RAMA	DEVI	PALEM	M	M	M	1-4-879 NEW BAKARAM GANDHI NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PFIN0100395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031		BHASKARAREDDYPALEM		NO	NO	FY-7
PUNIT		SUSHIL	SUSHIL	SUSHIL	SUSHIL	3 ASHA KOTHARI SCHEME RAMCHANDRA LANEMALAD-(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PFIN0100398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031		MAMTAKARANI		NO	NO	FY-7
HIREN	G	NASIT	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E 29 PRATIK SOCIETY INDIA COLONY THAKKARBAPANAGAR ROADAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382350	PFIN0100400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HIREN	G	NASIT	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E 29 PRATIK SOCIETY INDIA COLONY THAKKARBAPANAGAR ROADAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382350	PFIN0100400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HIREN	G	NASIT	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E 29 PRATIK SOCIETY INDIA COLONY THAKKARBAPANAGAR ROADAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382350	PFIN0100400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HIREN	G	NASIT	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E 29 PRATIK SOCIETY INDIA COLONY THAKKARBAPANAGAR ROADAHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382350	PFIN0100400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANDEEP	J	PARIKH	JASHVANTRAY	JASHVANTRAY	JASHVANTRAY	19- MADHUVAN SOCIETY NEAR SUNDERVAN SOCNEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390024	PFIN0100412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDEEP	J	PARIKH	JASHVANTRAY	JASHVANTRAY	JASHVANTRAY	19- MADHUVAN SOCIETY NEAR SUNDERVAN SOCNEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390024	PFIN0100412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANDEEP	J	PARIKH	JASHVANTRAY	JASHVANTRAY	JASHVANTRAY	19- MADHUVAN SOCIETY NEAR SUNDERVAN SOCNEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390024	PFIN0100412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANISH	KUMAR	CHHAJED	BHIKHAM	BHIKHAM	BHIKHAM	SADAR BAZAR RAJNANDGAONC.G	INDIA	CHATTISGARH	RAJNANDGAON	491441	PFIN0100416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	775.00	27-SEP-2031				NO	NO	FY-7
NIKHIL		SARAOGI	VIMAL	VIMAL	VIMAL	103 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PFIN0100422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.00	27-SEP-2031				NO	NO	FY-7
MANISH	KUMAR	CHANDAK	HARIKISHAN	HARIKISHAN	HARIKISHAN	MOHTA BHAWAN 354 INDRAPURI COLONYINDORE	INDIA	MADHYA PRADESH	INDORE	452001	PFIN0100430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH	KUMAR	CHANDAK	HARIKISHAN	HARIKISHAN	HARIKISHAN	MOHTA BHAWAN 354 INDRAPURI COLONYINDORE	INDIA	MADHYA PRADESH	INDORE	452001	PFIN0100430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031				NO	NO	FY-7
MANISH	KUMAR	CHANDAK	HARIKISHAN	HARIKISHAN	HARIKISHAN	MOTA BHAWAN 354 INDRAPURI COLONYINDORE	INDIA	MADHYA PRADESH	INDORE	452001	PFIN0100431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANISH	KUMAR	CHANDAK	HARIKISHAN	HARIKISHAN	HARIKISHAN	MOTA BHAWAN 354 INDRAPURI COLONYINDORE	INDIA	MADHYA PRADESH	INDORE	452001	PFIN0100431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SAVITA		SOOD	RAJNISH	RAJNISH	RAJNISH	1051 SOOD COLONY MALL ROAD HOSHIARPURPANJAB	INDIA	PUNJAB	ROPAR	140001	PFIN0100432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJNISHSOOD		NO	NO	FY-3
DILIP	LAXMAN	AGATE	LAXMAN	LAXMAN	LAXMAN	5/32 GOPINATH NAGAR NEAR GANDHI BHAVANKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PFIN0100438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	CHAND	AGGARWAL	SHD	SHD	SHD	2A 215 NEHRU NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PFIN0100448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAY		MISHRA	LATE	LATE	LATE	C/O ABHAY SHANKAR DUBEY H NO 106 SAKET CIVIL LINES SUNVIEW APTS MEER	INDIA	UTTAR PRADESH	MEERUT	250001	PFIN0100459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		MISHRA	LATE	LATE	LATE	C/O ABHAY SHANKAR DUBEY H NO 106 SAKET CIVIL LINES SUNVIEW APTS MEER	INDIA	UTTAR PRADESH	MEERUT	250001	PFIN0100459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		MISHRA	LATE	LATE	LATE	C/O ABHAY SHANKAR DUBEY H NO 106 SAKET CIVIL LINES SUNVIEW APTS MEER	INDIA	UTTAR PRADESH	MEERUT	250001	PFIN0100459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHU		PERIWAL	PURSHOTAM	PURSHOTAM	PURSHOTAM	97 GREEN PARK LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PFIN0100460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ASHU		PERIWAL	PURSHOTAM	PURSHOTAM	PURSHOTAM	97 GREEN PARK LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PFIN0100460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MADHUSUDAN	AMRITLAL	SHETH	AMARATLAL	AMARATLAL	AMARATLAL	428 J D KHADKI MODASA SHARAF BAZAR MODASGUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315	PFIN0100494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8334.00	15-SEP-2029				NO	NO	FY-5
MADHUSUDAN	AMRITLAL	SHETH	AMARATLAL	AMARATLAL	AMARATLAL	428 J D KHADKI MODASA SHARAF BAZAR MODASGUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315	PFIN0100494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4629.50	27-SEP-2031				NO	NO	FY-7
BHAGWAN	DAS	TAPARIA	KANHAYA	KANHAYA	KANHAYA	75 AYYAPPA CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PFIN0100503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	15-SEP-2029				NO	NO	FY-5
BHAGWAN	DAS	TAPARIA	KANHAYA	KANHAYA	KANHAYA	75 AYYAPPA CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PFIN0100503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1775.00	27-SEP-2031				NO	NO	FY-7
BHAGWAN	DAS	TAPARIA	KANHAYA	KANHAYA	KANHAYA	75 AYYAPPA CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PFIN0100503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
BHAGWAN	DAS	TAPARIA	KANHAYA	KANHAYA	KANHAYA	75 AYYAPPA CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PFIN0100503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1065.00	11-SEP-2030				NO	NO	FY-6
JESSY	ANTHONY	JACOB	GEORGE	GEORGE	GEORGE	NL-6/9/4 NEAR ST AUGHASTINE SCHOOL SECTOR-9 NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PFIN0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JESSY	ANTHONY	JACOB	GEORGE	GEORGE	GEORGE	NL-6/9/4 NEAR ST AUGHASTINE SCHOOL SECTOR-9 NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PFIN0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JESSY	ANTHONY	JACOB	GEORGE	GEORGE	GEORGE	NL-6/9/4 NEAR ST AUGHASTINE SCHOOL SECTOR-9 NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PFIN0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VEENA		RAMCHANDANI	KISHENCHAND	KISHENCHAND	KISHENCHAND	FLAT NO 202 2ND FLOOR PASSION FLOWER OPP PALI CHEMIST PALIMALA RDBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PFIN0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VANDANARAMCHANDANI		NO	NO	FY-3
VEENA		RAMCHANDANI	KISHENCHAND	KISHENCHAND	KISHENCHAND	FLAT NO 202 2ND FLOOR PASSION FLOWER OPP PALI CHEMIST PALIMALA RDBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PFIN0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VANDANARAMCHANDANI		NO	NO	FY-7
GANESH	S	PORWAL	SOHAN	SOHAN	SOHAN	17 TARA BHAWAN GROUND FLOOR M B ROUT ROAD NO 2SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PFIN0100544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5625.00	27-SEP-2031	SUCHITGPORWAL			NO	NO	FY-7
GANESH	S	PORWAL	SOHAN	SOHAN	SOHAN	17 TARA BHAWAN GROUND FLOOR M B ROUT ROAD NO 2SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PFIN0100544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027	SUCHITGPORWAL			NO	NO	FY-3
SHASHI		GANDHI	RAMA	RAMA	RAMA	F NO 134 CHARAK SADAN SOCIETY VIKASPURINEW DELHI	INDIA	DELHI	NEW DELHI	110018	PFIN0100545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SHASHI		GANDHI	RAMA	RAMA	RAMA	F NO 134 CHARAK SADAN SOCIETY VIKASPURINEW DELHI	INDIA	DELHI	NEW DELHI	110018	PFIN0100545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KISHAN	KUMAR	DAMMANI	GOPAL	GOPAL	GOPAL	A-7 SADUL GANJ BIKANER	INDIA	MAHARASHTRA	PANVEL		PFIN0100547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KISHAN	KUMAR	DAMMANI	GOPAL	GOPAL	GOPAL	A-7 SADUL GANJ BIKANER	INDIA	MAHARASHTRA	PANVEL		PFIN0100547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISHAN	KUMAR	DAMMANI	GOPAL	GOPAL	GOPAL	A-7 SADUL GANJ BIKANER	INDIA	MAHARASHTRA	PANVEL		PFIN0100547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KISHAN	KUMAR	DAMMANI	GOPAL	GOPAL	GOPAL	A-7 SADUL GANJ BIKANER	INDIA	MAHARASHTRA	PANVEL		PFIN0100547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANISH	KUMAR	CHANDAK	HARI	HARI	HARI	MOHTA-BHAWAN 354 INDRAPURI COLONYINDORE	INDIA	MADHYA PRADESH	INDORE	452001	PFIN0100549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
CHINMAY		DEODHAR	VIKAS	VIKAS	VIKAS	41, VASANT APARTMENT, KOTHRUD, PUNE CITY, PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411038	PFIN0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	11-SEP-2030	ANAMIKACHATTERJEE			NO	NO	FY-6
SANJAY		GANJOO	RAJNATH	RAJNATH	RAJNATH	604 MANISHA SEA CROFT 36 A SHERLY ROADBANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PFIN0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEEMAGANJOO		NO	NO	FY-3
PATEL	SHAILESHKUMAR	JOLTARAN	JOLTARAN	JOLTARAN	JOLTARAN	38 VIVEKANAND SOCIETY VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PFIN0100579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PATEL	SHAILESHKUMAR	JOLTARAN	JOLTARAN	JOLTARAN	JOLTARAN	38 VIVEKANAND SOCIETY VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PFIN0100579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PATEL	SHAILESHKUMAR	JOLTARAN	JOLTARAN	JOLTARAN	JOLTARAN	38 VIVEKANAND SOCIETY VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PFIN0100579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PATEL	SHAILESHKUMAR	JOLTARAN	JOLTARAN	JOLTARAN	JOLTARAN	38 VIVEKANAND SOCIETY VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PFIN0100579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMAKRISHNA	K	V	VENKATARAMANA	VENKATARAMANA	VENKATARAMANA	H NO 6/230 KANTHAJE HOUSE AJJAVARA POSTSULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PFIN0100582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAKRISHNA	K	V	VENKATARAMANA	VENKATARAMANA	VENKATARAMANA	H NO 6/230 KANTHAJE HOUSE AJJAVARA POSTSULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PFIN0100582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BANSILAL	OCHHAVALAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	GANGANAGAR SOC B/H GAYATRI TEMPLE NR GANESH CINEMAATD PO DAKOR TA THASRA DI KHEDA GUJ	INDIA	GUJARAT	ANAND	388225	PFIN0100585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
DEEPAK		BANSAL	GIAN	GIAN	GIAN	CENTRAL TOWN SEC1 SATHERI ROAD HASHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PFIN0100614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	15-SEP-2029				NO	NO	FY-5
DEEPAK		BANSAL	GIAN	GIAN	GIAN	CENTRAL TOWN SEC1 SATHERI ROAD HASHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PFIN0100614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
DEEPAK		BANSAL	GIAN	GIAN	GIAN	CENTRAL TOWN SEC1 SATHERI ROAD HASHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PFIN0100614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
DEEPAK		BANSAL	GIAN	GIAN	GIAN	CENTRAL TOWN SEC1 SATHERI ROAD HASHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PFIN0100614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
DHARAM	VIR	RASTOGI	JAGANNTH	JAGANNTH	JAGANNTH	ARYA KUTEER MOHALLA PATHAK KAIMGANJ FARRUKHABADUTTARPRADESH	INDIA	UTTAR PRADESH	KANPUR	209502	PFIN0100634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DHARAM	VIR	RASTOGI	JAGANNTH	JAGANNTH	JAGANNTH	ARYA KUTEER MOHALLA PATHAK KAIMGANJ FARRUKHABADUTTARPRADESH	INDIA	UTTAR PRADESH	KANPUR	209502	PFIN0100634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DHARAM	VIR	RASTOGI	JAGANNTH	JAGANNTH	JAGANNTH	ARYA KUTEER MOHALLA PATHAK KAIMGANJ FARRUKHABADUTTARPRADESH	INDIA	UTTAR PRADESH	KANPUR	209502	PFIN0100634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSFE NO 46 GROUND FLOOR NEAR COMPLEX GREATER KAILASH-4CHITTRANJAN PARK	INDIA	DELHI	NEW DELHI	110019	PFIN0100635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSFE NO 46 GROUND FLOOR NEAR COMPLEX GREATER KAILASH-4CHITTRANJAN PARK	INDIA	DELHI	NEW DELHI	110019	PFIN0100635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSFE NO 46 GROUND FLOOR NEAR COMPLEX GREATER KAILASH-4CHITTRANJAN PARK	INDIA	DELHI	NEW DELHI	110019	PFIN0100635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSFE NO 46 GROUND FLOOR NEAR COMPLEX GREATER KAILASH-4CHITTRANJAN PARK	INDIA	DELHI	NEW DELHI	110019	PFIN0100635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULJIT	G	SOIN	SARAN	SARAN	SARAN	46 GROUND FLOOR NRI COMPLEXMANDAKINI G K IV NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PFIN0100636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSE NO 46 GROUND FLOOR NRI COMPLE GREATER KAILASH-4CHITRANJAN PARK	INDIA	DELHI	NEW DELHI	110019	PFIN0100642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSE NO 46 GROUND FLOOR NRI COMPLE GREATER KAILASH-4CHITRANJAN PARK	INDIA	DELHI	NEW DELHI	110019	PFIN0100642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
MAHAVEERCHAND		KANOOGA	JALAMCHAND	JALAMCHAND	JALAMCHAND	NO 14 KRISHNA PILLAI STREET TINDIVANAM VILLUPURAMTAMILNADU	INDIA	TAMIL NADU	TINDIVANAM	604001	PFIN0100657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	15-SEP-2029				NO	NO	FY-5
MAHAVEERCHAND		KANOOGA	JALAMCHAND	JALAMCHAND	JALAMCHAND	NO 14 KRISHNA PILLAI STREET TINDIVANAM VILLUPURAMTAMILNADU	INDIA	TAMIL NADU	TINDIVANAM	604001	PFIN0100657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VARDHAMAN		SADALAGI	S	S	S	POST HARUGERI TALUK RAIBAG DIST BELGAUMKARNATAKA	INDIA	KARNATAKA	CHIKODI	591220	PFIN0100660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VARDHAMAN		SADALAGI	S	S	S	POST HARUGERI TALUK RAIBAG DIST BELGAUMKARNATAKA	INDIA	KARNATAKA	CHIKODI	591220	PFIN0100660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VARDHAMAN		SADALAGI	S	S	S	POST HARUGERI TALUK RAIBAG DIST BELGAUMKARNATAKA	INDIA	KARNATAKA	CHIKODI	591220	PFIN0100660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KULJIT	G	SOIN	SARAN	SARAN	SARAN	46 GROUND FLOOR NRI COMPLEX MANDAKINI G K IVNEW DELHI	INDIA	DELHI	NEW DELHI	110019	PFIN0100676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA		KAPOOR	A	A	A	1402 SHISHIRA OFF NEW LINK ROAD ANDHERI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PFIN0100717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		APCKAPOOR		NO	NO	FY-7
VEENA		KAPOOR	A	A	A	1402 SHISHIRA OFF NEW LINK ROAD ANDHERI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PFIN0100717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		APCKAPOOR		NO	NO	FY-5
VEENA		KAPOOR	A	A	A	1402 SHISHIRA OFF NEW LINK ROAD ANDHERI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PFIN0100717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		APCKAPOOR		NO	NO	FY-6
VEENA		KAPOOR	A	A	A	1402 SHISHIRA OFF NEW LINK ROAD ANDHERI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PFIN0100717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		APCKAPOOR		NO	NO	FY-3
NARHARI	BHALCHANDRA	KULKARNI	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	A/10 AMAR ASHIYANA S NO 7/4 WANWORI BEHIND TATYA TOPE HSGSOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411040	PFIN0100719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMJI		PRASAD	RAM	RAM	RAM	SIMLI CHOTI MANDIR MADHO MILLS SIMLI MURARPURPATNA BIHAR	INDIA	BIHAR	PATNA	800008	PFIN0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
RAMJI		PRASAD	RAM	RAM	RAM	SIMLI CHOTI MANDIR MADHO MILLS SIMLI MURARPURPATNA BIHAR	INDIA	BIHAR	PATNA	800008	PFIN0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RAMJI		PRASAD	RAM	RAM	RAM	SIMLI CHOTI MANDIR MADHO MILLS SIMLI MURARPURPATNA BIHAR	INDIA	BIHAR	PATNA	800008	PFIN0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RAMJI		PRASAD	RAM	RAM	RAM	SIMLI CHOTI MANDIR MADHO MILLS SIMLI MURARPURPATNA BIHAR	INDIA	BIHAR	PATNA	800008	PFIN0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RAMJI		PRASAD	RAM	RAM	RAM	SIMLI CHOTI MANDIR MADHO MILLS SIMLI MURARPURPATNA BIHAR	INDIA	BIHAR	PATNA	800008	PFIN0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
RAMJI		PRASAD	RAM	RAM	RAM	SIMLI CHOTI MANDIR MADHO MILLS SIMLI MURARPURPATNA BIHAR	INDIA	BIHAR	PATNA	800008	PFIN0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
DIPAK	SOBHAGMAL	MEHTA	SOBHAGMAL	SOBHAGMAL	SOBHAGMAL	601 ASHWAMEGH APARTMENTS PARLE POINT ATHWA LINESSURAT GUJARAT	INDIA	GUJARAT	SURAT	395007	PFIN0100725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T		NAGARAJA	SUBRAHMANIAM	SUBRAHMANIAM	SUBRAHMANIAM	H.NO.12-2-831/75 MIAH-39 AP HOUSING BOARD COLONY MEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PFIN0100747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
T		NAGARAJA	SUBRAHMANIAM	SUBRAHMANIAM	SUBRAHMANIAM	H.NO.12-2-831/75 MIAH-39 AP HOUSING BOARD COLONY MEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PFIN0100747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
T		NAGARAJA	SUBRAHMANIAM	SUBRAHMANIAM	SUBRAHMANIAM	H.NO.12-2-831/75 MIAH-39 AP HOUSING BOARD COLONY MEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PFIN0100747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
T		NAGARAJA	SUBRAHMANIAM	SUBRAHMANIAM	SUBRAHMANIAM	H.NO.12-2-831/75 MIAH-39 AP HOUSING BOARD COLONY MEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PFIN0100747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
T		NAGARAJA	SUBRAHMANIAM	SUBRAHMANIAM	SUBRAHMANIAM	H.NO.12-2-831/75 MIAH-39 AP HOUSING BOARD COLONY MEHDIPATNAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PFIN0100747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KULJIT	G	SOIN	SARANGORLAL	SARANGORLAL	SARANGORLAL	46 GROUND FLOOR NRI COMPLEX MANDAKINI GK-IVNEW DELHI	INDIA	DELHI	NEW DELHI	110019	PFIN0100775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULJIT	G	SOIN	SARANGORLAL	SARANGORLAL	SARANGORLAL	46 GROUND FLOOR NRI COMPLEX MANDAKINI GK-IVNEW DELHI	INDIA	DELHI	NEW DELHI	110019	PFIN0100775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSE NO 46 GROUND FLOOR NEAR COMPLEX GREATER KAILASH-4CHITTRANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PFIN0100778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSE NO 46 GROUND FLOOR NEAR COMPLEX GREATER KAILASH-4CHITTRANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PFIN0100778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSE NO 46 GROUND FLOOR NEAR COMPLEX GREATER KAILASH-4CHITTRANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PFIN0100778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURDEV	SINGH	SOIN	JASDEV	JASDEV	JASDEV	HOUSE NO 46 GROUND FLOOR NEAR COMPLEX GREATER KAILASH-4CHITTRANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PFIN0100778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEELA		ANNIGERI	GOPICHAND	GOPICHAND	GOPICHAND	14 COOPER KIRTI HSG SOC SECTOR 28 PRADHIKARAN NIGDIPUNE	INDIA	MAHARASHTRA	PUNE	411044	PFIN0100784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEELA		ANNIGERI	GOPICHAND	GOPICHAND	GOPICHAND	14 COOPER KIRTI HSG SOC SECTOR 28 PRADHIKARAN NIGDIPUNE	INDIA	MAHARASHTRA	PUNE	411044	PFIN0100784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEELA		ANNIGERI	GOPICHAND	GOPICHAND	GOPICHAND	14 COOPER KIRTI HSG SOC SECTOR 28 PRADHIKARAN NIGDIPUNE	INDIA	MAHARASHTRA	PUNE	411044	PFIN0100784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RONAK	KAUSHIK	MEHTA	KAUSHIK	KAUSHIK	KAUSHIK	9-8 9 002 GOPAL NAGAR B/H ABHYUDAYA BANK KALYAN ROADBHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PFIN0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RONAK	KAUSHIK	MEHTA	KAUSHIK	KAUSHIK	KAUSHIK	9-8 9 002 GOPAL NAGAR B/H ABHYUDAYA BANK KALYAN ROADBHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PFIN0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARDIK	KAUSHIK	MEHTA	KAUSHIK	KAUSHIK	KAUSHIK	9-8-9 002 GOPAL NAGAR B/H ABHYUDAYA BANK KALYAN ROADBHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PFIN0100790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HARDIK	KAUSHIK	MEHTA	KAUSHIK	KAUSHIK	KAUSHIK	9-8-9 002 GOPAL NAGAR B/H ABHYUDAYA BANK KALYAN ROADBHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PFIN0100790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KIRAN	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	304 VRINDAVAN V P ROAD OPP RAILWAY STATION VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PFIN0100817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	304 VRINDAVAN V P ROAD OPP RAILWAY STATION VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PFIN0100817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOURI		CHHABRIA	HARBHAGWANDAS	HARBHAGWANDAS	HARBHAGWANDAS	90 NEETA FLAT NO 22/B 6TH FLOOR G ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PFIN0100819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA		RISHI	SANT	SANT	SANT	D 48 N D S E SOUTH EXTEN PART 1 ANDREWSGANJSOUTH DELHI	INDIA	DELHI	NEW DELHI	110049	PFIN0100821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIMLA		RISHI	SANT	SANT	SANT	D 48 N D S E SOUTH EXTEN PART 1 ANDREWSGANJSOUTH DELHI	INDIA	DELHI	NEW DELHI	110049	PFIN0100821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIMLA		RISHI	SANT	SANT	SANT	D 48 N D S E SOUTH EXTEN PART 1 ANDREWSGANJSOUTH DELHI	INDIA	DELHI	NEW DELHI	110049	PFIN0100821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIMLA		RISHI	SANT	SANT	SANT	D 48 N D S E SOUTH EXTEN PART 1 ANDREWSGANJSOUTH DELHI	INDIA	DELHI	NEW DELHI	110049	PFIN0100821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIMLA		RISHI	SANT	SANT	SANT	D 48 N D S E SOUTH EXTEN PART 1 ANDREWSGANJSOUTH DELHI	INDIA	DELHI	NEW DELHI	110049	PFIN0100821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIMLA		RISHI	SANT	SANT	SANT	D 48 N D S E SOUTH EXTEN PART 1 ANDREWSGANJSOUTH DELHI	INDIA	DELHI	NEW DELHI	110049	PFIN0100821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ROHIT		KUMAR	RANJAN	RANJAN	RANJAN	GANIPAR ANCHAL RAHUI CHANDAURA NALANDABIHAR	INDIA	BIHAR	BIHARSHARIF	803119	PFIN0100828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROHIT		KUMAR	RANJAN	RANJAN	RANJAN	GANIPAR ANCHAL RAHUI CHANDAURA NALANDABIHAR	INDIA	BIHAR	BIHARSHARIF	803119	PFIN0100828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROHIT		KUMAR	RANJAN	RANJAN	RANJAN	GANIPAR ANCHAL RAHUI CHANDAURA NALANDABIHAR	INDIA	BIHAR	BIHARSHARIF	803119	PFIN0100828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROHIT		KUMAR	RANJAN	RANJAN	RANJAN	GANJPAR ANCHAL RAHUI CHANDAURA NALANDABIHAR	INDIA	BIHAR	BIHARSHARIF	803119	PFIN0100828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROHIT		KUMAR	RANJAN	RANJAN	RANJAN	GANJPAR ANCHAL RAHUI CHANDAURA NALANDABIHAR	INDIA	BIHAR	BIHARSHARIF	803119	PFIN0100828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PINKY	DHIREN	SHAH	DEVENDRA	DEVENDRA	DEVENDRA	B-1 MATRU ASHISH 12 TH FLOOR NEXT TO HP PETROL PUMP 39NAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PFIN0100842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031		SARALADEVENDRAKUMARSHAH		NO	NO	FY-7
PINKY	DHIREN	SHAH	DEVENDRA	DEVENDRA	DEVENDRA	B-1 MATRU ASHISH 12 TH FLOOR NEXT TO HP PETROL PUMP 39NAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PFIN0100842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		SARALADEVENDRAKUMARSHAH		NO	NO	FY-3
PINKY	DHIREN	SHAH	DEVENDRA	DEVENDRA	DEVENDRA	B-1 MATRU ASHISH 12 TH FLOOR NEXT TO HP PETROL PUMP 39NAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PFIN0100842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	04-OCT-2028		SARALADEVENDRAKUMARSHAH		NO	NO	FY-4
SURAJ	WANTI	C SHAH	CHAMPALALJE	CHAMPALALJE	CHAMPALALJE	NO 7/8 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE RCROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PFIN0100848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
SURAJ	WANTI	C SHAH	CHAMPALALJE	CHAMPALALJE	CHAMPALALJE	NO 7/8 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE RCROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PFIN0100848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
SURAJ	WANTI	C SHAH	CHAMPALALJE	CHAMPALALJE	CHAMPALALJE	NO 7/8 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE RCROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PFIN0100848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
THONDEPU		SRIMANNARAYANA	SEETHA	SEETHA	SEETHA	D NO 31-16-13 BULLEMMA STREET MACHAVARAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PFIN0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THONDEPU		SRIMANNARAYANA	SEETHA	SEETHA	SEETHA	D NO 31-16-13 BULLEMMA STREET MACHAVARAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PFIN0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THONDEPU		SRIMANNARAYANA	SEETHA	SEETHA	SEETHA	D NO 31-16-13 BULLEMMA STREET MACHAVARAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PFIN0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THONDEPU		SRIMANNARAYANA	SEETHA	SEETHA	SEETHA	D NO 31-16-13 BULLEMMA STREET MACHAVARAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PFIN0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ANUPAM	N	SAMBHUS	NARENDRA	NARENDRA	NARENDRA	420 C/27 PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PFIN0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ANUPAM	N	SAMBHUS	NARENDRA	NARENDRA	NARENDRA	420 C/27 PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PFIN0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ANUPAM	N	SAMBHUS	NARENDRA	NARENDRA	NARENDRA	420 C/27 PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PFIN0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ANUPAM	N	SAMBHUS	NARENDRA	NARENDRA	NARENDRA	420 C/27 PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PFIN0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ANUPAM	N	SAMBHUS	NARENDRA	NARENDRA	NARENDRA	420 C/27 PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PFIN0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LOMESHCHANDRA	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	3/104 RACHANA APTS STATION ROAD SANDHKUMNAVSARI	INDIA	GUJARAT	NAVASARI	396445	PFIN0100880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENABENLOMESHCHANDRASHAH		NO	NO	FY-7
MANISH	M	VADODARIA	MAGANLAL	MAGANLAL	MAGANLAL	B-201 GREEN HILLS NEAR SWAMINARAYAN TEMPLE ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PFIN0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAGANLALVADADORIA		NO	NO	FY-6
RAJA	SIVAJI	GHOSH	SOMNATH	SOMNATH	SOMNATH	18 JATIN DAS ROAD 2ND FLOORKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700029	PFIN0100898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SOUMITRAGHOSH		NO	NO	FY-7
SHARMISTHABAHEN	BIPINCHANDRA	TRIVEDI	DAHYABHAI	DAHYABHAI	DAHYABHAI	PIPALA VALO VAS NEAR JUVA CHONA KALOL (N G) DISTGANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721	PFIN0100905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RANJANI	RAVI	PRASAD	RAVI	RAVI	RAVI	D 408 TVH PARK VILLA VINAYAGA NAGAR THORAIPAKKAM KARAPAKKAMOGGIAMTHORAIPAKKM KANCHEEPURAM TN	INDIA	TAMIL NADU	CHENNAI	600097	PFIN0100934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILESH		MAHAJAN	DWARKADAS	DWARKADAS	DWARKADAS	136/6 VALLABHASHRYA BEHIND PATIDAR DHARAMASHALA MAHETWADA ROADMAHESHWAR DISTT KHARGONE M P	INDIA	MADHYA PRADESH	KHARGAON	451224	PFIN0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NILESH		MAHAJAN	DWARKADAS	DWARKADAS	DWARKADAS	136/6 VALLABHASHRYA BEHIND PATIDAR DHARAMASHALA MAHETWADA ROADMAHESHWAR DISTT KHARGONE M P	INDIA	MADHYA PRADESH	KHARGAON	451224	PFIN0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILESH		MAHAJAN	DWARKADAS	DWARKADAS	DWARKADAS	136/6 VALLABHASHRYA BEHIND PATIDAR DHARAMASHALA MAHETWADA ROADMAHESHWAR DISTT KHARGONE M P	INDIA	MADHYA PRADESH	KHARGAON	451224	PFIN0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NILESH		MAHAJAN	DWARKADAS	DWARKADAS	DWARKADAS	136/6 VALLABHASHRYA BEHIND PATIDAR DHARAMASHALA MAHETWADA ROADMAHESHWAR DISTT KHARGONE M P	INDIA	MADHYA PRADESH	KHARGAON	451224	PFIN0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NERGISH	ROOMI	SHROFF	ROOMI	ROOMI	ROOMI	630 GEMFRNA KHAREGHAT ROAD PARSI COLONY DADAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PFIN0100946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARZINROOMISHROFF		NO	NO	FY-3
ASHOK	SHASHIKANT	BHATT	SHASHIKANT	SHASHIKANT	SHASHIKANT	38/4 BIMANAGAR SOC AAMBAWADI AHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	PFIN0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHOK	SHASHIKANT	BHATT	SHASHIKANT	SHASHIKANT	SHASHIKANT	38/4 BIMANAGAR SOC AAMBAWADI AHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	PFIN0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VAISHALI	D	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	A/201 VRAJNIDHI APTS IRANIWADI ROAD NO 2KANDIVALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PFIN0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VAISHALI	D	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	A/201 VRAJNIDHI APTS IRANIWADI ROAD NO 2KANDIVALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PFIN0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VAISHALI	D	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	A/201 VRAJNIDHI APTS IRANIWADI ROAD NO 2KANDIVALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PFIN0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VAISHALI	D	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	A/201 VRAJNIDHI APTS IRANIWADI ROAD NO 2KANDIVALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PFIN0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VAISHALI	D	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	A/201 VRAJNIDHI APTS IRANIWADI ROAD NO 2KANDIVALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PFIN0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VAISHALI	D	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	A/201 VRAJNIDHI APTS IRANIWADI ROAD NO 2KANDIVALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PFIN0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KUNDAN	LAL	LUNAWAT	CHHAGAN	CHHAGAN	CHHAGAN	A-304 MADHURAM APARTMENT BHATAR CHAR RASTASURAT	INDIA	GUJARAT	SURAT	395017	PFIN0100958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KUNDAN	LAL	LUNAWAT	CHHAGAN	CHHAGAN	CHHAGAN	A-304 MADHURAM APARTMENT BHATAR CHAR RASTASURAT	INDIA	GUJARAT	SURAT	395017	PFIN0100958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KUNDAN	LAL	LUNAWAT	CHHAGAN	CHHAGAN	CHHAGAN	A-304 MADHURAM APARTMENT BHATAR CHAR RASTASURAT	INDIA	GUJARAT	SURAT	395017	PFIN0100958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KUNDAN	LAL	LUNAWAT	CHHAGAN	CHHAGAN	CHHAGAN	A-304 MADHURAM APARTMENT BHATAR CHAR RASTASURAT	INDIA	GUJARAT	SURAT	395017	PFIN0100958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KUNDAN	LAL	LUNAWAT	CHHAGAN	CHHAGAN	CHHAGAN	A-304 MADHURAM APARTMENT BHATAR CHAR RASTASURAT	INDIA	GUJARAT	SURAT	395017	PFIN0100958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	RAMANLAL	MODY	RAMANLAL	RAMANLAL	RAMANLAL	505 ADINATH APARTMENT A WING 281 TARDEO ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PFIN0100970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MINAXISURENDRAMODY		NO	NO	FY-7
SHITUT		SHAILASH	ANANT	ANANT	ANANT	B-3/203 VEDAI CHS LTD GHODBUNDER ROADTHANE	INDIA	MAHARASHTRA	THANE	400615	PFIN0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHITUT		SHAILASH	ANANT	ANANT	ANANT	B-3/203 VEDAI CHS LTD GHODBUNDER ROADTHANE	INDIA	MAHARASHTRA	THANE	400615	PFIN0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHITUT		SHAILASH	ANANT	ANANT	ANANT	B-3/203 VEDAI CHS LTD GHODBUNDER ROADTHANE	INDIA	MAHARASHTRA	THANE	400615	PFIN0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHITUT		SHAILASH	ANANT	ANANT	ANANT	B-3/203 VEDAI CHS LTD GHODBUNDER ROADTHANE	INDIA	MAHARASHTRA	THANE	400615	PFIN0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO-KADOLI TAHIMA TNAGAR DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383220	PFIN0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMALABENSPATEL		NO	NO	FY-5
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO-KADOLI TAHIMA TNAGAR DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383220	PFIN0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMALABENSPATEL		NO	NO	FY-7
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO-KADOLI TAHIMA TNAGAR DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383220	PFIN0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAMALABENSPATEL		NO	NO	FY-6
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO-KADOLI TAHIMA TNAGAR DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383220	PFIN0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALABENSPATEL		NO	NO	FY-3
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO-KADOLI TAHIMA TNAGAR DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383220	PFIN0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMALABENSPATEL		NO	NO	FY-4
KAPILKUMAR	B	DANGI	B	B	B	C/O R R BROTHERS ZALA ROAD DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PFIN0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAPILKUMAR	B	DANGI	B	B	B	C/O R R BROTHERS ZALA ROAD DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PFIN0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URWASHI		RAI	SHREE	SHREE	SHREE	18 B 3A SHIVDHAM NEAR SHY VELLYINT SCHOOL POKHARPURJAJMOU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PFIN0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CHANDRAKANTIDEVI		NO	NO	FY-4
URWASHI		RAI	SHREE	SHREE	SHREE	18 B 3A SHIVDHAM NEAR SHY VELLYINT SCHOOL POKHARPURJAJMOU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PFIN0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHANDRAKANTIDEVI		NO	NO	FY-3
URWASHI		RAI	SHREE	SHREE	SHREE	18 B 3A SHIVDHAM NEAR SHY VELLYINT SCHOOL POKHARPURJAJMOU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PFIN0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHANDRAKANTIDEVI		NO	NO	FY-2
URWASHI		RAI	SHREE	SHREE	SHREE	18 B 3A SHIVDHAM NEAR SHY VELLYINT SCHOOL POKHARPURJAJMOU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PFIN0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHANDRAKANTIDEVI		NO	NO	FY-6
URWASHI		RAI	SHREE	SHREE	SHREE	18 B 3A SHIVDHAM NEAR SHY VELLYINT SCHOOL POKHARPURJAJMOU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PFIN0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHANDRAKANTIDEVI		NO	NO	FY-7
NIRAV	A	SHAH	ASHWIN	ASHWIN	ASHWIN	1&2 9TH CROSS OFF RAILWAY PARALLEL KUMARA PARK WEST SESHADRI PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PFIN0100990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAGYA		AGARWAL	RAJIV	RAJIV	RAJIV	A-95 BELVEPERE PARK DLF PHASE 3GURGAON	INDIA	HARYANA	GURGAON	122002	PFIN0100992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HEMANT	CHIMANLAL	PARIKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	A-3/A-4 MULJI NAGAR BLD NO - 3 SAIBABA MANDIR ROAD BORIWALI (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PFIN0100993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHAHEMANTPARIKH		NO	NO	FY-3
PRADEEP	KUMAR	GUPTA	CHHAKODILAL	CHHAKODILAL	CHHAKODILAL	138 SAMRPAN KUTEER PAUCHWATI VASTRANAGAR ROSHNIGHAR ROADGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PFIN0100994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		LAXMIGUPTA		NO	NO	FY-5
PRADEEP	KUMAR	GUPTA	CHHAKODILAL	CHHAKODILAL	CHHAKODILAL	138 SAMRPAN KUTEER PAUCHWATI VASTRANAGAR ROSHNIGHAR ROADGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PFIN0100994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		LAXMIGUPTA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRADEEP	KUMAR	GUPTA	CHHAKODILAL	CHHAKODILAL	CHHAKODILAL	138 SAMRPAN KUTEER PAUCHWATI VASTRANAGAR ROSHNIGHAR ROADGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PFIN0100994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		LAXMIGUPTA		NO	NO	FY-7
PRADEEP	KUMAR	GUPTA	CHHAKODILAL	CHHAKODILAL	CHHAKODILAL	138 SAMRPAN KUTEER PAUCHWATI VASTRANAGAR ROSHNIGHAR ROADGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PFIN0100994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		LAXMIGUPTA		NO	NO	FY-6
PRADEEP	KUMAR	GUPTA	CHHAKODILAL	CHHAKODILAL	CHHAKODILAL	138 SAMRPAN KUTEER PAUCHWATI VASTRANAGAR ROSHNIGHAR ROADGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PFIN0100994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		LAXMIGUPTA		NO	NO	FY-2
PRADEEP	KUMAR	GUPTA	CHHAKODILAL	CHHAKODILAL	CHHAKODILAL	138 SAMRPAN KUTEER PAUCHWATI VASTRANAGAR ROSHNIGHAR ROADGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PFIN0100994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		LAXMIGUPTA		NO	NO	FY-3
MINNA		JAYESH	POTHULLIL	POTHULLIL	POTHULLIL	11-E CORAL CREST ST FLATS MANIKKANAMPARAMBIL SRM ROADERNAKULAM NORTH ERNAKULAM	INDIA	KERALA	COCHIN	682018	PFIN0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MINNA		JAYESH	POTHULLIL	POTHULLIL	POTHULLIL	11-E CORAL CREST ST FLATS MANIKKANAMPARAMBIL SRM ROADERNAKULAM NORTH ERNAKULAM	INDIA	KERALA	COCHIN	682018	PFIN0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MINNA		JAYESH	POTHULLIL	POTHULLIL	POTHULLIL	11-E CORAL CREST ST FLATS MANIKKANAMPARAMBIL SRM ROADERNAKULAM NORTH ERNAKULAM	INDIA	KERALA	COCHIN	682018	PFIN0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MINNA		JAYESH	POTHULLIL	POTHULLIL	POTHULLIL	11-E CORAL CREST ST FLATS MANIKKANAMPARAMBIL SRM ROADERNAKULAM NORTH ERNAKULAM	INDIA	KERALA	COCHIN	682018	PFIN0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MINNA		JAYESH	POTHULLIL	POTHULLIL	POTHULLIL	11-E CORAL CREST ST FLATS MANIKKANAMPARAMBIL SRM ROADERNAKULAM NORTH ERNAKULAM	INDIA	KERALA	COCHIN	682018	PFIN0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MINNA		JAYESH	POTHULLIL	POTHULLIL	POTHULLIL	11-E CORAL CREST ST FLATS MANIKKANAMPARAMBIL SRM ROADERNAKULAM NORTH ERNAKULAM	INDIA	KERALA	COCHIN	682018	PFIN0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RATHNA		RAMARAO	L	L	L	FLAT NO 301 GOKHALE SHREEYASH PLOT NO 31/32 MAYUR COLONY KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PFIN0101023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATHNA		RAMARAO	L	L	L	FLAT NO 301 GOKHALE SHREEYASH PLOT NO 31/32 MAYUR COLONY KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PFIN0101023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATHNA		RAMARAO	L	L	L	FLAT NO 301 GOKHALE SHREEYASH PLOT NO 31/32 MAYUR COLONY KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PFIN0101023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATHNA		RAMARAO	L	L	L	FLAT NO 301 GOKHALE SHREEYASH PLOT NO 31/32 MAYUR COLONY KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PFIN0101023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATHNA		RAMARAO	L	L	L	FLAT NO 301 GOKHALE SHREEYASH PLOT NO 31/32 MAYUR COLONY KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411038	PFIN0101023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJA	SIVAJI	GHOSH	SOMNATH	SOMNATH	SOMNATH	18 JATIN DAS ROAD 2ND FLOORKOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700029	PFIN0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GEETA	DEVI	DAGA	SHEO	SHEO	SHEO	143/1/1 COTTON STREET 1ST FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PFIN0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GEETA	DEVI	DAGA	SHEO	SHEO	SHEO	143/1/1 COTTON STREET 1ST FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PFIN0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GEETA	DEVI	DAGA	SHEO	SHEO	SHEO	143/1/1 COTTON STREET 1ST FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PFIN0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GEETA	DEVI	DAGA	SHEO	SHEO	SHEO	143/1/1 COTTON STREET 1ST FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PFIN0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GEETA	DEVI	DAGA	SHEO	SHEO	SHEO	143/1/1 COTTON STREET 1ST FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PFIN0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GEETA	DEVI	DAGA	SHEO	SHEO	SHEO	143/1/1 COTTON STREET 1ST FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PFIN0101051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KOMAL	A	HALANI	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	8 SILVER VALLEY BUNGLOWS OPP GREEN LEAF CLUB RAJKOT JAMNAGAR HIGHWAYNR PARAPIPALIYA BUS STOP RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PFIN0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KOMAL	A	HALANI	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	8 SILVER VALLEY BUNGLOWS OPP GREEN LEAF CLUB RAJKOT JAMNAGAR HIGHWAYNR PARAPIPALIYA BUS STOP RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PFIN0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KOMAL	A	HALANI	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	8 SILVER VALLEY BUNGLOWS OPP GREEN LEAF CLUB RAJKOT JAMNAGAR HIGHWAYNR PARAPIPALIYA BUS STOP RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PFIN0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KOMAL	A	HALANI	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	8 SILVER VALLEY BUNGLOWS OPP GREEN LEAF CLUB RAJKOT JAMNAGAR HIGHWAYNR PARAPIPALIYA BUS STOP RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PFIN0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
INDIRA	A	HALANI	MANILAL	MANILAL	MANILAL	8 SILVER VALLEY BUNGLOWS OPP GREEN LEAF CLUB RAJKOTJAMNAGAR HIGHWAYNR PARAPIPALIYA BUS STP GHANTESHW	INDIA	GUJARAT	RAJKOT	360003	PFIN0101059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
INDIRA	A	HALANI	MANILAL	MANILAL	MANILAL	8 SILVER VALLEY BUNGLOWS OPP GREEN LEAF CLUB RAJKOTJAMNAGAR HIGHWAYNR PARAPIPALIYA BUS STP GHANTESHW	INDIA	GUJARAT	RAJKOT	360003	PFIN0101059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
INDIRA	A	HALANI	MANILAL	MANILAL	MANILAL	8 SILVER VALLEY BUNGLOWS OPP GREEN LEAF CLUB RAJKOTJAMNAGAR HIGHWAYNR PARAPIPALIYA BUS STP GHANTESHW	INDIA	GUJARAT	RAJKOT	360003	PFIN0101059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
INDIRA	A	HALANI	MANILAL	MANILAL	MANILAL	8 SILVER VALLEY BUNGLOWS OPP GREEN LEAF CLUB RAJKOTJAMNAGAR HIGHWAYNR PARAPIPALIYA BUS STP GHANTESHW	INDIA	GUJARAT	RAJKOT	360003	PFIN0101059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAGHAVENDRA	PADMAKAR	DATAR	PADMAKAR	PADMAKAR	PADMAKAR	DSK NIKHIL FLAT NO 14 4TH FLOOR S NO 569/A-1 CTS NO 2477 GOVARDHAN SOCIETY MAHARSHINAGAR GULTEKEZD P	INDIA	MAHARASHTRA	PUNE	411037	PFIN0101065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYALAXMI	GOPALDAS	DAVDA	LAJIBHAI	LAJIBHAI	LAJIBHAI	D/01 NEW MANSI CHSL VIRAR ROAD OPP DUTTA MANDIR NALASOPARA EDIST PALGHAR	INDIA	MAHARASHTRA	THANE	401209	PFIN0101067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ALKESH	SHRIKANT	JAJOO	SHRIKANT	SHRIKANT	SHRIKANT	A-105 SPACE TOWER B/H SIX SIGMA HOSPITALMAHATMA NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PFIN0101079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
GRANDHI		KALYANI	GUDIMETLA	GUDIMETLA	GUDIMETLA	D NO 78 16 18 DHANALAKSHMI TEXTILE STREET SYAMALANAGAR RAJAHMUNDRYURBAN E G DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PFIN0101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GRANDHI		KALYANI	GUDIMETLA	GUDIMETLA	GUDIMETLA	D NO 78 16 18 DHANALAKSHMI TEXTILE STREET SYAMALANAGAR RAJAHMUNDRYURBAN E G DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PFIN0101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GRANDHI		KALYANI	GUDIMETLA	GUDIMETLA	GUDIMETLA	D NO 78 16 18 DHANALAKSHMI TEXTILE STREET SYAMALANAGAR RAJAHMUNDRYURBAN E G DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PFIN0101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GRANDHI		KALYANI	GUDIMETLA	GUDIMETLA	GUDIMETLA	D NO 78 16 18 DHANALAKSHMI TEXTILE STREET SYAMALANAGAR RAJAHMUNDRYURBAN E G DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PFIN0101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SMITA	SHRIPAD	NAZARKAR	VASANTRAO	VASANTRAO	VASANTRAO	A-19 SHANTANU APPARTMENT CHARWAD NAGAR WADGAON BUDRUKPUNE	INDIA	MAHARASHTRA	PUNE	411051	PFIN0101124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BABULAL		SHAH	KANAK	KANAK	KANAK	7 2ND PATHAN STREET STH KUMBHARWADAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PFIN0101135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
BABULAL		SHAH	KANAK	KANAK	KANAK	7 2ND PATHAN STREET STH KUMBHARWADAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PFIN0101135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
BABULAL		SHAH	KANAK	KANAK	KANAK	7 2ND PATHAN STREET STH KUMBHARWADAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PFIN0101135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
FATIMA	MICHAEL	FERNANDES	JACINTO	JACINTO	JACINTO	CSF VILLA BLOCK NO 1 OPPOSITE SONABLDGKHARALWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PFIN0101153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
FATIMA	MICHAEL	FERNANDES	JACINTO	JACINTO	JACINTO	CSF VILLA BLOCK NO 1 OPPOSITE SONABLDGKHARALWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PFIN0101153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAVITA	KISHOR	SALVI	MOHAN	MOHAN	MOHAN	65 DR BABASAHEB AMBEDKAR HSG SOC YERWADAPUNE	INDIA	MAHARASHTRA	PUNE	411006	PFIN0101160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA	KISHOR	SALVI	MOHAN	MOHAN	MOHAN	65 DR BABASAHEB AMBEDKAR HSG SOC YERWADAPUNE	INDIA	MAHARASHTRA	PUNE	411006	PFIN0101160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
AHALYA	S	SHETTY	HARIYANNA	HARIYANNA	HARIYANNA	B-4 SHIVDASHAN SOCIETY NAGALA PARK 38MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003	PFIN0101176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
AHALYA	S	SHETTY	HARIYANNA	HARIYANNA	HARIYANNA	B-4 SHIVDASHAN SOCIETY NAGALA PARK 38MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003	PFIN0101176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
AHALYA	S	SHETTY	HARIYANNA	HARIYANNA	HARIYANNA	B-4 SHIVDASHAN SOCIETY NAGALA PARK 38MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003	PFIN0101176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
AHALYA	S	SHETTY	HARIYANNA	HARIYANNA	HARIYANNA	B-4 SHIVDASHAN SOCIETY NAGALA PARK 38MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003	PFIN0101176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NISHA		SARAF	RAMBILAS	RAMBILAS	RAMBILAS	SAKET 53 PATAL BABU ROAD BHAGALPURBIHAR	INDIA	BIHAR	BHAGALPUR	812001	PFIN0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NISHA		SARAF	RAMBILAS	RAMBILAS	RAMBILAS	SAKET 53 PATAL BABU ROAD BHAGALPURBIHAR	INDIA	BIHAR	BHAGALPUR	812001	PFIN0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHA		SARAF	RAMBILAS	RAMBILAS	RAMBILAS	SAKET 53 PATAL BABU ROAD BHAGALPURBIHAR	INDIA	BIHAR	BHAGALPUR	812001	PFIN0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWATI	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	SYNDICATE MURBAD ROAD KALYAN W THANEMAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301	PFIN0101182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SWATI	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	SYNDICATE MURBAD ROAD KALYAN W THANEMAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301	PFIN0101182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HAKIM	ABBAS	ZAVERY	ABBAS	ABBAS	ABBAS	17/2 SEERPENTINE STRET RICHMOND TOWNBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560025	PFIN0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		MUSTAFAABBASBHAIZAVERY		NO	NO	FY-6
HAKIM	ABBAS	ZAVERY	ABBAS	ABBAS	ABBAS	17/2 SEERPENTINE STRET RICHMOND TOWNBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560025	PFIN0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		MUSTAFAABBASBHAIZAVERY		NO	NO	FY-7
HAKIM	ABBAS	ZAVERY	ABBAS	ABBAS	ABBAS	17/2 SEERPENTINE STRET RICHMOND TOWNBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560025	PFIN0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MUSTAFAABBASBHAIZAVERY		NO	NO	FY-3
HAKIM	ABBAS	ZAVERY	ABBAS	ABBAS	ABBAS	17/2 SEERPENTINE STRET RICHMOND TOWNBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560025	PFIN0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		MUSTAFAABBASBHAIZAVERY		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEELAM		SARASWAT	TRIYUGI	TRIYUGI	TRIYUGI	705 HIGHLAND APARTMENT 8 VASUNDHRA ENCLAVEDELHI	INDIA	DELHI	NEW DELHI	110096	PFIN0101219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
NEELAM		SARASWAT	TRIYUGI	TRIYUGI	TRIYUGI	705 HIGHLAND APARTMENT 8 VASUNDHRA ENCLAVEDELHI	INDIA	DELHI	NEW DELHI	110096	PFIN0101219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
NEELAM		SARASWAT	TRIYUGI	TRIYUGI	TRIYUGI	705 HIGHLAND APARTMENT 8 VASUNDHRA ENCLAVEDELHI	INDIA	DELHI	NEW DELHI	110096	PFIN0101219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
CHANCHALBEN	PUNSHI	PASAD	VASANJI	VASANJI	VASANJI	B/206 OM GOPAL KRISHNA CHS KELKAR CEOSS ROAD NEAR LAXMI AC MARDOMBIVLI E TILAKNAGAR THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PFIN0101220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
MANISHA	VINOD	PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	468 KUNDAN HOUSE FLAT NO 10 DR AMBEDKAR ROADNEAR AUEGAONKER SCHOOL KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PFIN0101252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BHARATI		MUKHOPADHYAY	SUDHIR	SUDHIR	SUDHIR	FLAT NO 11D TOWER Y TGB MEGHDUTAM APARTMENT SECTOR-50NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PFIN0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
BHARATI		MUKHOPADHYAY	SUDHIR	SUDHIR	SUDHIR	FLAT NO 11D TOWER Y TGB MEGHDUTAM APARTMENT SECTOR-50NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PFIN0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5062.00	27-SEP-2031				NO	NO	FY-7
BHARATI		MUKHOPADHYAY	SUDHIR	SUDHIR	SUDHIR	FLAT NO 11D TOWER Y TGB MEGHDUTAM APARTMENT SECTOR-50NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PFIN0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8100.00	04-OCT-2028				NO	NO	FY-4
BHARATI		MUKHOPADHYAY	SUDHIR	SUDHIR	SUDHIR	FLAT NO 11D TOWER Y TGB MEGHDUTAM APARTMENT SECTOR-50NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PFIN0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8100.00	15-SEP-2029				NO	NO	FY-5
BHARATKUMAR		VARIA	NATHALAL	NATHALAL	NATHALAL	20 KRISHNA BHUVAN JANGAL MANGAL ROADBHANDUP W MUMBAI M H	INDIA	MAHARASHTRA	MUMBAI	400078	PFIN0101262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARATKUMAR		VARIA	NATHALAL	NATHALAL	NATHALAL	20 KRISHNA BHUVAN JANGAL MANGAL ROADBHANDUP W MUMBAI M H	INDIA	MAHARASHTRA	MUMBAI	400078	PFIN0101262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
DURGA		KAPUR	CHANDRA	CHANDRA	CHANDRA	H NO 187/B DUGHI PAROL DARMAYANA MOHALLA MANDIHIMACHAL PRADESH MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PFIN0101300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LAKSHMIIKAPUR		NO	NO	FY-5
FARIDA	DARYUSH	PHIROZEMAND	SHAPUR	SHAPUR	SHAPUR	FLAT NO 701 VATCHA GANDHI BLDG 2 VATACHA GANDHI ROAD NEXT TO WESTSIDE SHOWROOM GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PFIN0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SHOBHANA	JAYAKUMAR	KHAVATE	APPASAHEB	APPASAHEB	APPASAHEB	SHANTISAGAR NIVAS SAU K WARD DAMINI HIGH SCHOOL WARD NO 28SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416	PFIN0101356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MOHAMMED	MUSTAFA	KALENCHIRA	KALENCHIRA	KALENCHIRA	KALENCHIRA	NO 5 SASTRI NAGAR KANIKODE WEST PALAKKADKERALA	INDIA	KERALA	PALGHAT	678623	PFIN0101379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KALEBALASAHEB		NARAYAN	NARAYANRAO	NARAYANRAO	NARAYANRAO	C/O NITIN ELECTRICALS MAIN ROAD TQ KAIJDIST BEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431123	PFIN0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	S	KRISHNA MOORTHY	THIMMA	THIMMA	THIMMA	MADHURAM 5/388 2ND MAIN ROAD TEACHERS COLONY VIRAGANURMADURAI	INDIA	TAMIL NADU	MADURAI	625009	PFIN0101401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
T	S	KRISHNA MOORTHY	THIMMA	THIMMA	THIMMA	MADHURAM 5/388 2ND MAIN ROAD TEACHERS COLONY VIRAGANURMADURAI	INDIA	TAMIL NADU	MADURAI	625009	PFIN0101401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
OMPRAKASH		MISHRA	ADYAKINKAR	ADYAKINKAR	ADYAKINKAR	SHYAM NIWAS FLAT NO 401 SECTOR NO 06 NERUL WESTNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PFIN0101407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JANARADANMISHRA		NO	NO	FY-7
VAKIL	PRASHANT	MORARI	MORARI	MORARI	MORARI	FF-1 PARAJ APARTMENT 41 DAMUBHAI COLONY NEAR BHATHA BUS STOPPALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PFIN0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHA	NA	JAYAKUMAR KHAVATE	APPASAHEB	APPASAHEB	APPASAHEB	SHANTI SAGAR NIWAS SAU K WARD OPP SADANAND HOTEL MARKET YARD DAMAHIGH SCHOOL WARD NO 28 SANGLI	INDIA	MAHARASHTRA	MIRAJ	416414	PFIN0101427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	27-SEP-2031				NO	NO	FY-7
ANIL	JAYANTBHAI	AMIN	JAYANTBHAI	JAYANTBHAI	JAYANTBHAI	RAMKRISHNA BUNGLOWS AKSHAR FARM ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001	PFIN0101433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	JANKIANILAMIN			NO	NO	FY-7
SAGAR	HIRALAL	BOTHARA	HIRALAL	HIRALAL	HIRALAL	CHAKAN TAL KHED DIST PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410501	PFIN0101442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	27-SEP-2031				NO	NO	FY-7
RIZWAN		YUSUF	MOHAMMAD	MOHAMMAD	MOHAMMAD	HOUSE NO 450 SECTOR NO 18 INDIRA NAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PFIN0101459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHOPINDAR		SINGH	CHATTER	CHATTER	CHATTER	A-58/132A JANAK PURINEW DELHI	INDIA	DELHI	NEW DELHI	110058	PFIN0101478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HASMUKH	JETHALAL	GAJJAR	JETHALAL	JETHALAL	JETHALAL	D/32 SHIVDHARA APARTMENT THALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PFIN0101513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMTA	VIVEK	GAUTAM	BALWANTRAI	BALWANTRAI	BALWANTRAI	FLAT NO 2103 SHIVASHAKTHI APARTMENT C H S LTD PLOT NO A-24 SUNDARVIAN COVASTU LANE OFF LOKHANDWALA RD	INDIA	MAHARASHTRA	MUMBAI	400053	PFIN0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
AMIT	SAROJ	SINHA	SAROJKUMAR	SAROJKUMAR	SAROJKUMAR	B 404 BAKERI SWARA NEXT TO ABB COMPOUND MANEJAVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390013	PFIN0101552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HITESH	KISHANLAL	DAMANI	KOSANLAL	KOSANLAL	KOSANLAL	FLAT NO 103 KEMPS CORNER NEAR SHALIMAR HOTELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PFIN0101574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	SITLANI	HEERANAND	HEERANAND	HEERANAND	H NO 16 JUDGE COLONY IDGAH HILLS BHOPALM P	INDIA	MADHYA PRADESH	BHOPAL	462001	PFIN0101620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ISHWARI		PRASAD	RAJ	RAJ	RAJ	AASHIYAN TARACHUK DANAPUR CANTT PATNAPATNA	INDIA	BIHAR	ANANDPUR	801503	PFIN0101628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARVINDKUMARSONU		NO	NO	FY-7
MOHANAMBA			NARAYAN	NARAYAN	NARAYAN	NO 46 SHANKARA PARK RANGA RAO ROAD SHANKARAPURAM BENGALBASAVANAGUDI BANGALORE SOUTH KARNAT	INDIA	KARNATAKA	BANGALORE	560004	PFIN0101639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN		SHARMA	PRAMODKUMAR	PRAMODKUMAR	PRAMODKUMAR	A-14 RADHEY APTS BEHIND VASANT SCHO USMANPURA RIVERSIDEAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013	PFIN0101650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		DURGALAKSHMI	RAMAMURTHY	RAMAMURTHY	RAMAMURTHY	13 GOVINDAPPAN STREET KUMBAKONAM THANJAVURTHIUVARANKURICHI TAMIL NADU	INDIA	TAMIL NADU	KUMBAKONAM	612001	PFIN0101682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	RAYSHWARYALAKSHMI			NO	NO	FY-7
PRAVIN	DHANJI	LODAYA	DHANJI	DHANJI	DHANJI	ROOM NO 9 REWA ESTATE M G ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PFIN0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	27-SEP-2031				NO	NO	FY-7
MALTI	J	PARIKH	NATVARLAL	NATVARLAL	NATVARLAL	108 SAKET ROW HOUSES MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PFIN0101699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		BANSAL	BANGALI	BANGALI	BANGALI	FIRST FLOOR E-348/A GREATER KAILASH PART - 1NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PFIN0101705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1937.50	27-SEP-2031				NO	NO	FY-7
GANESH	UMAKANT	THITE	UMAKANT	UMAKANT	UMAKANT	21 ERANDAWANA GAVATHAN PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PFIN0101716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ANJALI	VIJAY	PRADHAN	VIJAY	VIJAY	VIJAY	C-16 TRIDAL SOCIETY MITHAGAR ROAD MULUND EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400081	PFIN0101717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	27-SEP-2031				NO	NO	FY-7
SAPNA		MITRA	KALICHARAN	KALICHARAN	KALICHARAN	A/2 G PUSHPANJALI APRT VIVEKANANDA NR INFRONT OF RAM KRISHNA MATHA OLDPS SHREE LINGARAJ BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PFIN0101725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DAMYANTI		VOHRA	SITA	SITA	SITA	H I G-714 SECTOR 48 MOHALI CHANDIGARH SECTOR 47 POHD CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PFIN0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	BAHUKHANDI	RAMESHWAR	RAMESHWAR	RAMESHWAR	B-158 STERLING PARK APTS KODIGEHALL MAIN ROAD SANJEEVINI NAGARBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560092	PFIN0101740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHARATI	SUBHASH	SHAH	J	J	J	126/3 SHRINATH SOCIETY OPP T B HOSPITALJAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008	PFIN0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
H	CHANDRA	SHEKAR AITHAL	HARTHATTU	HARTHATTU	HARTHATTU	LAND HOLDER GILIYAR VILLAGE P OKOTA UDUPI	INDIA	KARNATAKA	KUNDAPUR	576221	PFIN0101764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMILA	NARESH	JHANGIANIL	KAN	KAN	KAN	R-1/11 PARMAR TRADE CENTER SADHU VASWANI CHOWKPUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001	PFIN0101811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANDAKINI	NILKANTH	JOSHI	PANDURANG	PANDURANG	PANDURANG	S NO 1346 AMRULA APARTMENTS KAMALA BAI ROAD SADASHIVPETHS P COLLEGE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030	PFIN0101852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA		MITTAL	SURESH	SURESH	SURESH	E L 33 DEEN DAYAL NAGAR BHIND ROAD GWALIORM P	INDIA	MADHYA PRADESH	GWALIOR	474005	PFIN0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRDOSH	SHANKAR	KUBADE	SHANKAR	SHANKAR	SHANKAR	A/701 D L H DARPAN CHS LTD VEERA DESAI RD OPP PRABHUVANDAN BUIANDHERI WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058	PFIN0101870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAVEENA		RAM	KUCHA	KUCHA	KUCHA	H-256 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PFIN0101871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NISHI	ANANDKUMAR	JHAVERI	PARESH	PARESH	PARESH	1101 11TH FLOOR BENHUR CHS 32 N D R MUMBAI MALABAR HILLMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400006	PFIN0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	15-SEP-2029		ANANDMAHENDRAJHAVERI		NO	NO	FY-5
SHEETAL	A	MODY	HARAKCHAND	HARAKCHAND	HARAKCHAND	604 SNEHA APARTMENT SAROJINI NAYDU BEHIND RATIONING OFFICE TAMBE NAGARMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PFIN0102207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHAH	CHANDRAKANTH	PREMJEE	PREMJEE	PREMJEE	PREMJEE	246/14 MAHESHWAR BHAVAN 2ND FLOOR GOKUL MARG OPP HLL SION EASTMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400022	PFIN0102267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJNI	BHARAT	CHATURVEDI	BHAGAWAT	BHAGAWAT	BHAGAWAT	A1/51, SATSANG COMPLEX, OPP SAMATH BUILDING,UPPER GOVIND NAGAR, MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PFIN0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1968.50	27-SEP-2031	SURUCHICHATURVEDI	TRUPTIBHARATCHATURVEDI		NO	NO	FY-7
MANIK	MOHAN	PALIWAL	CHANDER	CHANDER	CHANDER	B-103 SECOND FLOOR ANAND VIHAR LAXMI NAGAR GANDHI NAGAR EAST DELHIDELHI	INDIA	DELHI	NEW DELHI	110092	PFIN0102490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
DINESH	HARSHADRAI	MEHTA	NA	NA	NA	PLOT NO 283, FLAT NO 804, FLOOR 8, LAXMI CALLISTA GOREGAON (W), LAXMICALLISTA CHSL, JAWAHAR NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400104	PFIN0102903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	MEERADINESHMEHTA			NO	NO	FY-7
BRAHMENDRA		RAO	NA	NA	NA	653-D BHEL (TOWNSHIP) R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
BRAHMENDRA		RAO	NA	NA	NA	653-D BHEL (TOWNSHIP) R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
BRAHMENDRA		RAO	NA	NA	NA	653-D BHEL (TOWNSHIP) R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
BRAHMENDRA		RAO	NA	NA	NA	653-D BHEL (TOWNSHIP) R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
BRAHMENDRA		RAO	NA	NA	NA	653-D BHEL (TOWNSHIP) R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GILBERT	J	LOBO	JOSEPH	JOSEPH	JOSEPH	4,SUNITA NIVAS, S.V.ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0000547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JOAQUIMMDLOSTA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GILBERT	J	LOBO	JOSEPH	JOSEPH	JOSEPH	4,SUNITA NIVAS, S.V.ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0000547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JOAQUIMMDLOSTA		NO	NO	FY-3
G	D	SRIVASTAVA	B	B	B	714,3RD A CROSS HRBR LAYOUT,1ST BLOCK BANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PG0000562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	08-OCT-2025				NO	NO	FY-1
G	D	SRIVASTAVA	B	B	B	714,3RD A CROSS HRBR LAYOUT,1ST BLOCK BANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PG0000562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	04-OCT-2028				NO	NO	FY-4
G	D	SRIVASTAVA	B	B	B	714,3RD A CROSS HRBR LAYOUT,1ST BLOCK BANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PG0000562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029				NO	NO	FY-5
G	D	SRIVASTAVA	B	B	B	714,3RD A CROSS HRBR LAYOUT,1ST BLOCK BANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PG0000562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027				NO	NO	FY-3
G	D	SRIVASTAVA	B	B	B	714,3RD A CROSS HRBR LAYOUT,1ST BLOCK BANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PG0000562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	30-SEP-2026				NO	NO	FY-2
GEETA	CHAMPAKLAL	SHAH	CHMPAKLAL	CHMPAKLAL	CHMPAKLAL	8, GIRIJASHANKER APARTMENT, GAUSHALA LANE, SHIVAJI PATH, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GEETA	CHAMPAKLAL	SHAH	CHMPAKLAL	CHMPAKLAL	CHMPAKLAL	8, GIRIJASHANKER APARTMENT, GAUSHALA LANE, SHIVAJI PATH, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GEETA	CHAMPAKLAL	SHAH	CHMPAKLAL	CHMPAKLAL	CHMPAKLAL	8, GIRIJASHANKER APARTMENT, GAUSHALA LANE, SHIVAJI PATH. KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GEETA	CHAMPAKLAL	SHAH	CHMPAKLAL	CHMPAKLAL	CHMPAKLAL	8, GIRIJASHANKER APARTMENT, GAUSHALA LANE, SHIVAJI PATH. KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GEETA	CHAMPAKLAL	SHAH	CHMPAKLAL	CHMPAKLAL	CHMPAKLAL	8, GIRIJASHANKER APARTMENT, GAUSHALA LANE, SHIVAJI PATH, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GEETA	CHAMPAKLAL	SHAH	CHMPAKLAL	CHMPAKLAL	CHMPAKLAL	8, GIRIJASHANKER APARTMENT, GAUSHALA LANE, SHIVAJI PATH, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GURBUX		SINGH	S	S	S	56-CANTT. ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0000579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITAMSINGH		NO	NO	FY-1
GURUDAS		PAL	JANAKINATH	JANAKINATH	JANAKINATH	17-1-1, MANSATALA LANE, KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0000587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURUDAS		PAL	JANAKINATH	JANAKINATH	JANAKINATH	17-1-1, MANSATALA LANE, KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0000587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURUDAS		PAL	JANAKINATH	JANAKINATH	JANAKINATH	17-1-1, MANSATALA LANE, KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0000587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURUDAS		PAL	JANAKINATH	JANAKINATH	JANAKINATH	17-1-1, MANSATALA LANE, KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0000587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURUDAS		PAL	JANAKINATH	JANAKINATH	JANAKINATH	17-1-1, MANSATALA LANE, KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0000587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURUDAS		PAL	JANAKINATH	JANAKINATH	JANAKINATH	17-1-1, MANSATALA LANE, KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0000587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURUDAS		PAL	JANAKINATH	JANAKINATH	JANAKINATH	17-1-1, MANSATALA LANE, KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0000587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPI	KISHAN	AGARWAL	BISHWANATH	BISHWANATH	BISHWANATH	C/O UDIT FINANCIAL & MGMT. CON. PVT. LTD 8 LYONS RANGE. 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0000591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GOPI	KISHAN	AGARWAL	BISHWANATH	BISHWANATH	BISHWANATH	C/O UDIT FINANCIAL & MGMT. CON. PVT. LTD 8 LYONS RANGE. 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0000591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GOPI	KISHAN	AGARWAL	BISHWANATH	BISHWANATH	BISHWANATH	C/O UDIT FINANCIAL & MGMT. CON. PVT. LTD 8 LYONS RANGE. 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0000591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GHISULAL		HINGARH	KUNDANMAL	KUNDANMAL	KUNDANMAL	2 MANODHAIRIYA 39 J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	15-SEP-2029				NO	NO	FY-5
GHISULAL		HINGARH	KUNDANMAL	KUNDANMAL	KUNDANMAL	2 MANODHAIRIYA 39 J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1575.00	27-SEP-2031				NO	NO	FY-7
GHISULAL		HINGARH	KUNDANMAL	KUNDANMAL	KUNDANMAL	2 MANODHAIRIYA 39 J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	945.00	11-SEP-2030				NO	NO	FY-6
GHISULAL		HINGARH	KUNDANMAL	KUNDANMAL	KUNDANMAL	2 MANODHAIRIYA 39 J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	20-MAR-2027				NO	NO	FY-3
GHISULAL		HINGARH	KUNDANMAL	KUNDANMAL	KUNDANMAL	2 MANODHAIRIYA 39 J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	04-OCT-2028				NO	NO	FY-4
G	T	ARUN KUMAR	G	G	G	NO 9 GOLLA VADUGA LANE RANI STREET TRILNY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PG0000601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GTHIRUPATHI		NO	NO	FY-7
G	T	ARUN KUMAR	G	G	G	NO 9 GOLLA VADUGA LANE RANI STREET TRILNY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PG0000601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GTHIRUPATHI		NO	NO	FY-3
GANGARAM	N	GARIGE	N	N	N	CHAWL NO 2, SC 189 NO. TEEN DONGARI, MAHATMA PHULE NAGARNEAR OPF, TAMIL NEAR YASHWANT NAGARGOREGAON	INDIA	MAHARASHTRA	MUMBAI	400014	PG0001511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KETANBHARATPAREKH BHARATCHHABILDASPAREKH		NO	NO	FY-6
GANAPATI	SANTHA	IYER	S	S	S	C/O MR.RJA RANI SEKHAR 265/3 FIRST FLOOR LAST BLDG. 6TH CROSS,KAGGADASAPURA C V RAMAN NAGARBANGALO	INDIA	KARNATAKA	BANGALORE	560093	PG0001513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	08-OCT-2025				NO	NO	FY-1
GANAPATI	SANTHA	IYER	S	S	S	C/O MR.RJA RANI SEKHAR 265/3 FIRST FLOOR LAST BLDG. 6TH CROSS,KAGGADASAPURA C V RAMAN NAGARBANGALO	INDIA	KARNATAKA	BANGALORE	560093	PG0001513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	30-SEP-2026				NO	NO	FY-2
GIRISH	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
GIRISH	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
GIRISH	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
GIRISH	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
GIRISH	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
GIRISH	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
GINIA		DEVI	LATE	LATE	LATE	C/O B P KAJARIA 28 AMRATOLLA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
GINIA		DEVI	LATE	LATE	LATE	C/O B P KAJARIA 28 AMRATOLLA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
GINIA		DEVI	LATE	LATE	LATE	C/O B P KAJARIA 28 AMRATOLLA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
GANGA	DHAR	NANGIA	DWARKA	DWARKA	DWARKA	2/32-A MOTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
GANGA	DHAR	NANGIA	DWARKA	DWARKA	DWARKA	2/32-A MOTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
GANGA	DHAR	NANGIA	DWARKA	DWARKA	DWARKA	2/32-A MOTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
GANGA	DHAR	NANGIA	DWARKA	DWARKA	DWARKA	2/32-A MOTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
GANGA	DHAR	NANGIA	DWARKA	DWARKA	DWARKA	2/32-A MOTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
GOBINDRAM		KEWALRAMANI	KISHIN	KISHIN	KISHIN	9 GULAB 14 B CARTER ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDRAKEWALRAMANI		NO	NO	FY-3
GOBINDRAM		KEWALRAMANI	KISHIN	KISHIN	KISHIN	9 GULAB 14 B CARTER ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDRAKEWALRAMANI		NO	NO	FY-7
GEETU		MASSAND	L	L	L	A-1 ABHILASHA 26-4 MATHURDAS EXT RD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		INDIRAMASSAND		NO	NO	FY-5
GEETU		MASSAND	L	L	L	A-1 ABHILASHA 26-4 MATHURDAS EXT RD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		INDIRAMASSAND		NO	NO	FY-1
GEETU		MASSAND	L	L	L	A-1 ABHILASHA 26-4 MATHURDAS EXT RD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		INDIRAMASSAND		NO	NO	FY-4
GEETU		MASSAND	L	L	L	A-1 ABHILASHA 26-4 MATHURDAS EXT RD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		INDIRAMASSAND		NO	NO	FY-7
GEETU		MASSAND	L	L	L	A-1 ABHILASHA 26-4 MATHURDAS EXT RD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		INDIRAMASSAND		NO	NO	FY-3
GEETU		MASSAND	L	L	L	A-1 ABHILASHA 26-4 MATHURDAS EXT RD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		INDIRAMASSAND		NO	NO	FY-6
GEETU		MASSAND	L	L	L	A-1 ABHILASHA 26-4 MATHURDAS EXT RD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		INDIRAMASSAND		NO	NO	FY-2
GOPAL	DEWANDAS	OCHANI	DEWANDAS	DEWANDAS	DEWANDAS	FLAT NO.401, MENKA PARK, NEAR PRABHAT GARDEN, NETAJI AREA. ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PG0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031				NO	NO	FY-7
GOPAL	DEWANDAS	OCHANI	DEWANDAS	DEWANDAS	DEWANDAS	FLAT NO.401, MENKA PARK, NEAR PRABHAT GARDEN, NETAJI AREA, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PG0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
GOPAL	DEWANDAS	OCHANI	DEWANDAS	DEWANDAS	DEWANDAS	FLAT NO.401, MENKA PARK, NEAR PRABHAT GARDEN, NETAJI AREA, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PG0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030				NO	NO	FY-6
GOPAL	DEWANDAS	OCHANI	DEWANDAS	DEWANDAS	DEWANDAS	FLAT NO.401, MENKA PARK, NEAR PRABHAT GARDEN, NETAJI AREA, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PG0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026				NO	NO	FY-2
GITA	SHANTILAL	BODIWALA	SHANTILAL	SHANTILAL	SHANTILAL	2, NAVNIT PARK, DR. V.S.ROAD, NE. SBI POLITECHNIC BRANCH. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GITA	SHANTILAL	BODIWALA	SHANTILAL	SHANTILAL	SHANTILAL	2, NAVNIT PARK, DR. V.S.ROAD, NE. SBI POLITECHNIC BRANCH. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GITA	SHANTILAL	BODIWALA	SHANTILAL	SHANTILAL	SHANTILAL	2, NAVNIT PARK, DR. V.S.ROAD, NE. SBI POLITECHNIC BRANCH. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GITA	SHANTILAL	BODIWALA	SHANTILAL	SHANTILAL	SHANTILAL	2, NAVNIT PARK, DR. V.S.ROAD, NE. SBI POLITECHNIC BRANCH. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GITA	SHANTILAL	BODIWALA	SHANTILAL	SHANTILAL	SHANTILAL	2, NAVNIT PARK, DR. V.S.ROAD, NE. SBI POLITECHNIC BRANCH. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GITA	SHANTILAL	BODIWALA	SHANTILAL	SHANTILAL	SHANTILAL	2, NAVNIT PARK, DR. V.S.ROAD, NE. SBI POLITECHNIC BRANCH. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH		RAJPUT	CHUNILAL	CHUNILAL	CHUNILAL	A-34 MRUDANG APPARTMENT VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARENDRAPATEL		NO	NO	FY-5
GIRISH		RAJPUT	CHUNILAL	CHUNILAL	CHUNILAL	A-34 MRUDANG APPARTMENT VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRAPATEL		NO	NO	FY-1
GIRISH		RAJPUT	CHUNILAL	CHUNILAL	CHUNILAL	A-34 MRUDANG APPARTMENT VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRAPATEL		NO	NO	FY-7
GIRISH		RAJPUT	CHUNILAL	CHUNILAL	CHUNILAL	A-34 MRUDANG APPARTMENT VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRAPATEL		NO	NO	FY-3
GAUTAMBHAI		PATEL	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	54 SAMARATH SOCIETY MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAUTAMBHAI		PATEL	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	54 SAMARATH SOCIETY MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GODAVARIBEN	NATWARLAL	SONI	NATWARLAL	NATWARLAL	NATWARLAL	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0001589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GODAVARIBEN	NATWARLAL	SONI	NATWARLAL	NATWARLAL	NATWARLAL	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0001589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GODAVARIBEN	NATWARLAL	SONI	NATWARLAL	NATWARLAL	NATWARLAL	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0001589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GODAVARIBEN	NATWARLAL	SONI	NATWARLAL	NATWARLAL	NATWARLAL	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0001589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GODAVARIBEN	NATWARLAL	SONI	NATWARLAL	NATWARLAL	NATWARLAL	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0001589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITABEN	K	DESAI	KANTILAL	KANTILAL	KANTILAL	5/B SATLAT SOC KESHAVNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PG0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JATINNDANIAMITNDAN I		NO	NO	FY-7
GITABEN	K	DESAI	KANTILAL	KANTILAL	KANTILAL	5/B SATLAT SOC KESHAVNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PG0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JATINNDANIAMITNDAN I		NO	NO	FY-5
GITABEN	K	DESAI	KANTILAL	KANTILAL	KANTILAL	5/B SATLAT SOC KESHAVNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PG0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JATINNDANIAMITNDAN I		NO	NO	FY-4
GITABEN	K	DESAI	KANTILAL	KANTILAL	KANTILAL	5/B SATLAT SOC KESHAVNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PG0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JATINNDANIAMITNDAN I		NO	NO	FY-6
GITABEN	K	DESAI	KANTILAL	KANTILAL	KANTILAL	5/B SATLAT SOC KESHAVNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PG0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JATINNDANIAMITNDAN I		NO	NO	FY-3
GANGABEN	NATHUBHAI	PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	1/4 PROFESORS BLOCKS VALLABHVIDYA NAGAR D-KHEDA VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PG0001618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANGABEN	NATHUBHAI	PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	1/4 PROFESORS BLOCKS VALLABHVIDYA NAGAR D-KHEDA VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PG0001618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANGABEN	NATHUBHAI	PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	1/4 PROFESORS BLOCKS VALLABHVIDYA NAGAR D-KHEDA VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PG0001618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANGABEN	NATHUBHAI	PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	1/4 PROFESORS BLOCKS VALLABHVIDYA NAGAR D-KHEDA VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PG0001618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANGABEN	NATHUBHAI	PATEL	NATHUBHAI	NATHUBHAI	NATHUBHAI	1/4 PROFESORS BLOCKS VALLABHVIDYA NAGAR D-KHEDA VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PG0001618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		RAJENDRA KUMAR	K	K	K	MULTI PRINT LAMINATIONS 67 RISALDAR STREET SESHARIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PG0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		SUSHILA		NO	NO	FY-1
G		RAJENDRA KUMAR	K	K	K	MULTI PRINT LAMINATIONS 67 RISALDAR STREET SESHARIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PG0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		SUSHILA		NO	NO	FY-3
G		RAJENDRA KUMAR	K	K	K	MULTI PRINT LAMINATIONS 67 RISALDAR STREET SESHARIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PG0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		SUSHILA		NO	NO	FY-2
GIRA	B	SHAH	BHADRESH	BHADRESH	BHADRESH	PRABHU NIVAS MAHAVIR COLONY RAJMAHAL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PG0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHADRESHJSHAH		NO	NO	FY-7
GIRA	B	SHAH	BHADRESH	BHADRESH	BHADRESH	PRABHU NIVAS MAHAVIR COLONY RAJMAHAL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PG0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHADRESHJSHAH		NO	NO	FY-4
GIRA	B	SHAH	BHADRESH	BHADRESH	BHADRESH	PRABHU NIVAS MAHAVIR COLONY RAJMAHAL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PG0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHADRESHJSHAH		NO	NO	FY-6
GIRA	B	SHAH	BHADRESH	BHADRESH	BHADRESH	PRABHU NIVAS MAHAVIR COLONY RAJMAHAL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PG0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHADRESHJSHAH		NO	NO	FY-3
GIRA	B	SHAH	BHADRESH	BHADRESH	BHADRESH	PRABHU NIVAS MAHAVIR COLONY RAJMAHAL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PG0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHADRESHJSHAH		NO	NO	FY-2
GIRA	B	SHAH	BHADRESH	BHADRESH	BHADRESH	PRABHU NIVAS MAHAVIR COLONY RAJMAHAL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PG0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHADRESHJSHAH		NO	NO	FY-5
GULAB		KEKRE	W	W	W	E-4/218 AREA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PG0001639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOVINDBHAI	ODHAVJI	VADAGAMA	ODHAVJI	ODHAVJI	ODHAVJI	SUNDRAM PARK AIR FORCE 2 GATE RD 302 PUSKAR APPT JAMNAGAR JANMAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PG0001652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	04-OCT-2028				NO	NO	FY-4
GOVINDBHAI	ODHAVJI	VADAGAMA	ODHAVJI	ODHAVJI	ODHAVJI	SUNDRAM PARK AIR FORCE 2 GATE RD 302 PUSKAR APPT JAMNAGAR JANMAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PG0001652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
GOVINDBHAI	ODHAVJI	VADAGAMA	ODHAVJI	ODHAVJI	ODHAVJI	SUNDRAM PARK AIR FORCE 2 GATE RD 302 PUSKAR APPT JAMNAGAR JANMAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PG0001652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	15-SEP-2029				NO	NO	FY-5
GOVINDBHAI	ODHAVJI	VADAGAMA	ODHAVJI	ODHAVJI	ODHAVJI	SUNDRAM PARK AIR FORCE 2 GATE RD 302 PUSKAR APPT JAMNAGAR JANMAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PG0001652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
GOVINDBHAI	ODHAVJI	VADAGAMA	ODHAVJI	ODHAVJI	ODHAVJI	SUNDRAM PARK AIR FORCE 2 GATE RD 302 PUSKAR APPT JAMNAGAR JANMAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PG0001652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026				NO	NO	FY-2
GURMEET		SINGH	S	S	S	PRATAP SALES CORPORATION RAM TALAI G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PG0001677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURMEET		SINGH	S	S	S	PRATAP SALES CORPORATION RAM TALAI G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PG0001677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURMEET		SINGH	S	S	S	PRATAP SALES CORPORATION RAM TALAI G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PG0001677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURMEET		SINGH	S	S	S	PRATAP SALES CORPORATION RAM TALAI G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PG0001677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	S	KAILASAM	G	G	G	8 SALAI STREET VANNARPETTAI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627003	PG0001686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
G	S	KAILASAM	G	G	G	8 SALAI STREET VANNARPETTAI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627003	PG0001686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
G	S	KAILASAM	G	G	G	8 SALAI STREET VANNARPETTAI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627003	PG0001686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
G	S	KAILASAM	G	G	G	8 SALAI STREET VANNARPETTAI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627003	PG0001686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
G	S	KAILASAM	G	G	G	8 SALAI STREET VANNARPETTAI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627003	PG0001686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
G	S	KAILASAM	G	G	G	8 SALAI STREET VANNARPETTAI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627003	PG0001686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
G	S	KAILASAM	G	G	G	8 SALAI STREET VANNARPETTAI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627003	PG0001686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANESH		KAMAT	MADHAV	MADHAV	MADHAV	F-12 SARASWAT COLONY SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0001701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHUBHAKAMAT		NO	NO	FY-7
GANESH		KAMAT	MADHAV	MADHAV	MADHAV	F-12 SARASWAT COLONY SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0001701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHUBHAKAMAT		NO	NO	FY-6
GANESH		KAMAT	MADHAV	MADHAV	MADHAV	F-12 SARASWAT COLONY SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0001701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHUBHAKAMAT		NO	NO	FY-3
GIRISH	DHANRAJ	KATARE	DHANRAJ	DHANRAJ	DHANRAJ	A & P-RAJGURUNAGAR DIST PUNE RAJGURU NAGAR	INDIA	MAHARASHTRA	PANVEL	410505	PG0001702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SANJAYMUNOT		NO	NO	FY-7
GIRISH	DHANRAJ	KATARE	DHANRAJ	DHANRAJ	DHANRAJ	A & P-RAJGURUNAGAR DIST PUNE RAJGURU NAGAR	INDIA	MAHARASHTRA	PANVEL	410505	PG0001702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SANJAYMUNOT		NO	NO	FY-6
GOPAL	GANESH	NAIK	DR	DR	DR	1025/2C SADASHIVA PETH VISHAL SOC NEAR NAGNATH PAR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0001703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NARAYANGANESHNAIK		NO	NO	FY-5
GOPAL	GANESH	NAIK	DR	DR	DR	1025/2C SADASHIVA PETH VISHAL SOC NEAR NAGNATH PAR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0001703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NARAYANGANESHNAIK		NO	NO	FY-1
GOPAL	GANESH	NAIK	DR	DR	DR	1025/2C SADASHIVA PETH VISHAL SOC NEAR NAGNATH PAR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0001703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NARAYANGANESHNAIK		NO	NO	FY-3
GOPAL	GANESH	NAIK	DR	DR	DR	1025/2C SADASHIVA PETH VISHAL SOC NEAR NAGNATH PAR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0001703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NARAYANGANESHNAIK		NO	NO	FY-4
GOPAL	GANESH	NAIK	DR	DR	DR	1025/2C SADASHIVA PETH VISHAL SOC NEAR NAGNATH PAR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0001703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NARAYANGANESHNAIK		NO	NO	FY-2
GUNVANTRAY		VYAS	LAXMISHANKAR	LAXMISHANKAR	LAXMISHANKAR	DEVLA GATE OPP MISTRY SOWMILL SAVARKUNDLA DIST-BHAVNAGAR SAVARKUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PG0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUNVANTRAY		VYAS	LAXMISHANKAR	LAXMISHANKAR	LAXMISHANKAR	DEVLA GATE OPP MISTRY SOWMILL SAVARKUNDLA DIST-BHAVNAGAR SAVARKUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PG0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUNVANTRAY		VYAS	LAXMISHANKAR	LAXMISHANKAR	LAXMISHANKAR	DEVLA GATE OPP MISTRY SOWMILL SAVARKUNDLA DIST-BHAVNAGAR SAVARKUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PG0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUNVANTI	ISHVERLAL	SHAH	ISHVEVLAL	ISHVEVLAL	ISHVEVLAL	202/7 SAHAKAR NIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GUNVANTI	ISHVERLAL	SHAH	ISHVEVLAL	ISHVEVLAL	ISHVEVLAL	202/7 SAHAKAR NIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GUNVANTI	ISHVERLAL	SHAH	ISHVEVLAL	ISHVEVLAL	ISHVEVLAL	202/7 SAHAKAR NIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUNVANTI	ISHVERLAL	SHAH	ISHVEVLAL	ISHVEVLAL	ISHVEVLAL	202/7 SAHAKAR NIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GUNVANTI	ISHVERLAL	SHAH	ISHVEVLAL	ISHVEVLAL	ISHVEVLAL	202/7 SAHAKAR NIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUNVANTI	ISHVERLAL	SHAH	ISHVEVLAL	ISHVEVLAL	ISHVEVLAL	202/7 SAHAKAR NIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0001725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIAN	K	MORYANI	KARTARMAL	KARTARMAL	KARTARMAL	LAXMI NIWAS BLDG BK 331 R 2 3 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PG0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILKMORYANI		NO	NO	FY-1
GIAN	K	MORYANI	KARTARMAL	KARTARMAL	KARTARMAL	LAXMI NIWAS BLDG BK 331 R 2 3 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PG0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNILKMORYANI		NO	NO	FY-5
GIAN	K	MORYANI	KARTARMAL	KARTARMAL	KARTARMAL	LAXMI NIWAS BLDG BK 331 R 2 3 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PG0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILKMORYANI		NO	NO	FY-7
GIAN	K	MORYANI	KARTARMAL	KARTARMAL	KARTARMAL	LAXMI NIWAS BLDG BK 331 R 2 3 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PG0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNILKMORYANI		NO	NO	FY-6
GIAN	K	MORYANI	KARTARMAL	KARTARMAL	KARTARMAL	LAXMI NIWAS BLDG BK 331 R 2 3 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PG0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILKMORYANI		NO	NO	FY-2
GIAN	K	MORYANI	KARTARMAL	KARTARMAL	KARTARMAL	LAXMI NIWAS BLDG BK 331 R 2 3 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PG0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILKMORYANI		NO	NO	FY-3
GIAN	K	MORYANI	KARTARMAL	KARTARMAL	KARTARMAL	LAXMI NIWAS BLDG BK 331 R 2 3 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PG0001728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNILKMORYANI		NO	NO	FY-4
GYANDEV		SUVARNKAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/4, 2ND FLOOR, TRIVENI BLDG., S.V.ROAD, SANTACRUZ (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRUPAMASUVARNKAR		NO	NO	FY-1
GYANDEV		SUVARNKAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/4, 2ND FLOOR, TRIVENI BLDG., S.V.ROAD, SANTACRUZ (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRUPAMASUVARNKAR		NO	NO	FY-6
GYANDEV		SUVARNKAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/4, 2ND FLOOR, TRIVENI BLDG., S.V.ROAD, SANTACRUZ (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRUPAMASUVARNKAR		NO	NO	FY-7
GYANDEV		SUVARNKAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/4, 2ND FLOOR, TRIVENI BLDG., S.V.ROAD, SANTACRUZ (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRUPAMASUVARNKAR		NO	NO	FY-4
GYANDEV		SUVARNKAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/4, 2ND FLOOR, TRIVENI BLDG., S.V.ROAD, SANTACRUZ (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRUPAMASUVARNKAR		NO	NO	FY-5
GYANDEV		SUVARNKAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/4, 2ND FLOOR, TRIVENI BLDG., S.V.ROAD, SANTACRUZ (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRUPAMASUVARNKAR		NO	NO	FY-3
GEETA	SURESH	ADVANI	SURESH	SURESH	SURESH	201 SUNDARAM MAHATMA GANDHI ROAD ROAD NEAR MEGHRAJ HOTEL GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PG0001740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHHARIRAMADVANI		NO	NO	FY-7
GEETA	SURESH	ADVANI	SURESH	SURESH	SURESH	201 SUNDARAM MAHATMA GANDHI ROAD ROAD NEAR MEGHRAJ HOTEL GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PG0001740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHHARIRAMADVANI		NO	NO	FY-3
G		MURIGAPPA	K	K	K	MERCHANT GANDHINAGAR B/H LIC OFFICE KARNATAKA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PG0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	08-OCT-2025				NO	NO	FY-1
G		MURIGAPPA	K	K	K	MERCHANT GANDHINAGAR B/H LIC OFFICE KARNATAKA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PG0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	27-SEP-2031				NO	NO	FY-7
G		MURIGAPPA	K	K	K	MERCHANT GANDHINAGAR B/H LIC OFFICE KARNATAKA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PG0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	20-MAR-2027				NO	NO	FY-3
G		MURIGAPPA	K	K	K	MERCHANT GANDHINAGAR B/H LIC OFFICE KARNATAKA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PG0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	30-SEP-2026				NO	NO	FY-2
G		MURIGAPPA	K	K	K	MERCHANT GANDHINAGAR B/H LIC OFFICE KARNATAKA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PG0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3690.00	11-SEP-2030				NO	NO	FY-6
G		MURIGAPPA	K	K	K	MERCHANT GANDHINAGAR B/H LIC OFFICE KARNATAKA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PG0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7872.00	15-SEP-2029				NO	NO	FY-5
G		MURIGAPPA	K	K	K	MERCHANT GANDHINAGAR B/H LIC OFFICE KARNATAKA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PG0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7872.00	04-OCT-2028				NO	NO	FY-4
GIRIJA		S	SRINIVASA	SRINIVASA	SRINIVASA	NO.8,APPAIAPPA AGRAHARA CHAMRAJPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PG0001764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
GEORGE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EDACHERIL HOUSE PO BOX NO 3 PO ANKAMALAY ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PG0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		TESSYGEORGE		NO	NO	FY-5
GEORGE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EDACHERIL HOUSE PO BOX NO 3 PO ANKAMALAY ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PG0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		TESSYGEORGE		NO	NO	FY-1
GEORGE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EDACHERIL HOUSE PO BOX NO 3 PO ANKAMALAY ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PG0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		TESSYGEORGE		NO	NO	FY-7
GEORGE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EDACHERIL HOUSE PO BOX NO 3 PO ANKAMALAY ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PG0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TESSYGEORGE		NO	NO	FY-3
GEORGE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EDACHERIL HOUSE PO BOX NO 3 PO ANKAMALAY ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PG0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		TESSYGEORGE		NO	NO	FY-6
GEORGE		VARGHESE	VARGHESE	VARGHESE	VARGHESE	EDACHERIL HOUSE PO BOX NO 3 PO ANKAMALAY ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PG0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		TESSYGEORGE		NO	NO	FY-2
GURUPRASAD	S	ANGADI	SHANMUGHAPPA	SHANMUGHAPPA	SHANMUGHAPPA	NO 3 CAUVERY BASAVESWAR NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580030	PG0001795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		JAYALAXMIGANGADIBASAMMASANGADI		NO	NO	FY-1
GURUPRASAD	S	ANGADI	SHANMUGHAPPA	SHANMUGHAPPA	SHANMUGHAPPA	NO 3 CAUVERY BASAVESWAR NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580030	PG0001795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		JAYALAXMIGANGADIBASAMMASANGADI		NO	NO	FY-7
GURUPRASAD	S	ANGADI	SHANMUGHAPPA	SHANMUGHAPPA	SHANMUGHAPPA	NO 3 CAUVERY BASAVESWAR NAGAR GOKUL ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580030	PG0001795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		JAYALAXMIGANGADIBASAMMASANGADI		NO	NO	FY-3
GANESH	S	IYER	R	R	R	49-36-30/3 8 AMRUTHA VILLA APARTMENTS AKKAYA PALAM WALTAIR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PG0001802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GANESH	S	IYER	R	R	R	49-36-30/3 8 AMRUTHA VILLA APARTMENTS AKKAYA PALAM WALTAIR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PG0001802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GANESH	S	IYER	R	R	R	49-36-30/3 8 AMRUTHA VILLA APARTMENTS AKKAYA PALAM WALTAIR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PG0001802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GITA	DEVI	MUNDRA	RAMBALLABHJI	RAMBALLABHJI	RAMBALLABHJI	110 AGARWAL NAGAR NAI BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0001804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMBALLABHMUNDRAMANIULATAMUNDRA		NO	NO	FY-1
GITA	DEVI	MUNDRA	RAMBALLABHJI	RAMBALLABHJI	RAMBALLABHJI	110 AGARWAL NAGAR NAI BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0001804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMBALLABHMUNDRAMANIULATAMUNDRA		NO	NO	FY-3
GITA	DEVI	MUNDRA	RAMBALLABHJI	RAMBALLABHJI	RAMBALLABHJI	110 AGARWAL NAGAR NAI BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0001804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMBALLABHMUNDRAMANIULATAMUNDRA		NO	NO	FY-4
GITA	DEVI	MUNDRA	RAMBALLABHJI	RAMBALLABHJI	RAMBALLABHJI	110 AGARWAL NAGAR NAI BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0001804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMBALLABHMUNDRAMANIULATAMUNDRA		NO	NO	FY-2
GITA	DEVI	MUNDRA	RAMBALLABHJI	RAMBALLABHJI	RAMBALLABHJI	110 AGARWAL NAGAR NAI BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0001804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMBALLABHMUNDRAMANIULATAMUNDRA		NO	NO	FY-7
G	L	GUPTA	H	H	H	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PG0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
G	L	GUPTA	H	H	H	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PG0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
G	L	GUPTA	H	H	H	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PG0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
G	L	GUPTA	H	H	H	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PG0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G	L	GUPTA	H	H	H	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PG0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
G	L	GUPTA	H	H	H	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PG0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
G	L	GUPTA	H	H	H	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PG0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GOVIND	NARAYAN	KHANDELWAL	HARI	HARI	HARI	KHANDRA PADA NR FOREST CHOKI TODABHIM DT SWAIMADHOPUR RAJ SAWAI MADHOPUR	INDIA	RAJASTHAN	BHARATPUR	321611	PG0001819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOVIND	NARAYAN	KHANDELWAL	HARI	HARI	HARI	KHANDRA PADA NR FOREST CHOKI TODABHIM DT SWAIMADHOPUR RAJ SAWAI MADHOPUR	INDIA	RAJASTHAN	BHARATPUR	321611	PG0001819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOVIND	NARAYAN	KHANDELWAL	HARI	HARI	HARI	KHANDRA PADA NR FOREST CHOKI TODABHIM DT SWAIMADHOPUR RAJ SAWAI MADHOPUR	INDIA	RAJASTHAN	BHARATPUR	321611	PG0001819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND	NARAYAN	KHANDELWAL	HARI	HARI	HARI	KHANDRA PADA NR FOREST CHOKI TODABHIM DT SWAIMADHOPUR RAJ SAWAI MADHOPUR	INDIA	RAJASTHAN	BHARATPUR	321611	PG0001819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETA	DEVI	JAJOO	BAL	BAL	BAL	4 KA 3 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0001827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALKRISHANIAJOO		NO	NO	FY-1
GEETA	DEVI	JAJOO	BAL	BAL	BAL	4 KA 3 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0001827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALKRISHANIAJOO		NO	NO	FY-7
GAGAN		MITTAL	P	P	P	842/A/27 BEAWAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PG0001828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		PKMITTAL		NO	NO	FY-7
GAURI	SHANKER	TANDON	HARI	HARI	HARI	2/H I G/7 DABOLI NEAR RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9750.00	08-OCT-2025		SHANTITANDON		NO	NO	FY-1
GAURI	SHANKER	TANDON	HARI	HARI	HARI	2/H I G/7 DABOLI NEAR RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9750.00	20-MAR-2027		SHANTITANDON		NO	NO	FY-3
GAURI	SHANKER	TANDON	HARI	HARI	HARI	2/H I G/7 DABOLI NEAR RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9750.00	30-SEP-2026		SHANTITANDON		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GURVINDER		SINGH	S	S	S	342/11 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PG0001855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURVINDER		SINGH	S	S	S	342/11 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PG0001855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURVINDER		SINGH	S	S	S	342/11 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PG0001855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURVINDER		SINGH	S	S	S	342/11 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PG0001855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GURVINDER		SINGH	S	S	S	342/11 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PG0001855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GANESHA		BAI	MUL	MUL	MUL	39 KAILASH MANDIR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAPRAKASH		NO	NO	FY-1
GANESHA		BAI	MUL	MUL	MUL	39 KAILASH MANDIR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRAPRAKASH		NO	NO	FY-7
GANESHA		BAI	MUL	MUL	MUL	39 KAILASH MANDIR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRAPRAKASH		NO	NO	FY-4
GANESHA		BAI	MUL	MUL	MUL	39 KAILASH MANDIR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAPRAKASH		NO	NO	FY-2
GANESHA		BAI	MUL	MUL	MUL	39 KAILASH MANDIR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRAPRAKASH		NO	NO	FY-5
GANESHA		BAI	MUL	MUL	MUL	39 KAILASH MANDIR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAPRAKASH		NO	NO	FY-6
GANESHA		BAI	MUL	MUL	MUL	39 KAILASH MANDIR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAPRAKASH		NO	NO	FY-3
GOVIND		CHANDWANI	JAMNADAS	JAMNADAS	JAMNADAS	PWD BLOCK NO 23 ROOM NO 2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND		CHANDWANI	JAMNADAS	JAMNADAS	JAMNADAS	PWD BLOCK NO 23 ROOM NO 2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOVIND		CHANDWANI	JAMNADAS	JAMNADAS	JAMNADAS	PWD BLOCK NO 23 ROOM NO 2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVIND		CHANDWANI	JAMNADAS	JAMNADAS	JAMNADAS	PWD BLOCK NO 23 ROOM NO 2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOVIND		CHANDWANI	JAMNADAS	JAMNADAS	JAMNADAS	PWD BLOCK NO 23 ROOM NO 2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOVIND		CHANDWANI	JAMNADAS	JAMNADAS	JAMNADAS	PWD BLOCK NO 23 ROOM NO 2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOVIND		CHANDWANI	JAMNADAS	JAMNADAS	JAMNADAS	PWD BLOCK NO 23 ROOM NO 2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GNANESHWARAMMA		CHINTHALA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O CHERUKURI RAO SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PG0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
GNANESHWARAMMA		CHINTHALA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O CHERUKURI RAO SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PG0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
GNANESHWARAMMA		CHINTHALA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O CHERUKURI RAO SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PG0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
GURUNADHA	RAO	V L POTNURU	P	P	P	316-C/SECTOR-6, UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PG0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURUNADHA	RAO	V L POTNURU	P	P	P	316-C/SECTOR-6, UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PG0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURUNADHA	RAO	V L POTNURU	P	P	P	316-C/SECTOR-6, UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PG0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GURUNADHA	RAO	V L POTNURU	P	P	P	316-C/SECTOR-6, UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PG0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GURUNADHA	RAO	V L POTNURU	P	P	P	316-C/SECTOR-6, UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PG0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GURUNADHA	RAO	V L POTNURU	P	P	P	316-C/SECTOR-6, UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PG0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURUNADHA	RAO	V L POTNURU	P	P	P	316-C/SECTOR-6, UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PG0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GHAN	SHYAM	SINGH	NIL	NIL	NIL	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0001921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		BIMLASINGH		NO	NO	FY-7
GHAN	SHYAM	SINGH	NIL	NIL	NIL	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0001921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		BIMLASINGH		NO	NO	FY-3
GAYATRI	DEVI	AGRAWAL	MURALI	MURALI	MURALI	251/1, NAGENDRA NATH ROAD, NEW SHRACHI GARDEN, SATGACHI, BLOCK-B1, FLAT NO.3C,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PG0001924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GUPTA		MISHA	GUPTA	GUPTA	GUPTA	86, ANUPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PG0001949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GUPTA		MISHA	GUPTA	GUPTA	GUPTA	86, ANUPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PG0001949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GUPTA		MISHA	GUPTA	GUPTA	GUPTA	86, ANUPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PG0001949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GEETA		RAJAMANI	A	A	A	PLOT NO 51 MSM NAGAR VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PG0001954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRISH	KUMAR	SADANA	MOHINDER	MOHINDER	MOHINDER	E-23 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4035.00	11-SEP-2030		MOHINDERNATHSADANA		NO	NO	FY-6
GAUTAM		MUKHERJEE	AMULYA	AMULYA	AMULYA	42 UDAY PARK NEW DLEHI NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PG0001969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRITHAMUKHERJEE		NO	NO	FY-7
GURDEEP	SINGH	CHOWDHARY	HARMANDIR	HARMANDIR	HARMANDIR	CHEMBUR HEIGHT FLAT NO 807, B WING SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025				NO	NO	FY-1
GURDEEP	SINGH	CHOWDHARY	HARMANDIR	HARMANDIR	HARMANDIR	CHEMBUR HEIGHT FLAT NO 807, B WING SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027				NO	NO	FY-3
GURDEEP	SINGH	CHOWDHARY	HARMANDIR	HARMANDIR	HARMANDIR	CHEMBUR HEIGHT FLAT NO 807, B WING SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031				NO	NO	FY-7
GULABCHAND		MALOO	MANGILAL	MANGILAL	MANGILAL	198/3 M G ROAD P B NO.80 JAYSINGPUR JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PG0001976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GULABCHAND		MALOO	MANGILAL	MANGILAL	MANGILAL	198/3 M G ROAD P B NO.80 JAYSINGPUR JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PG0001976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GULABCHAND		MALOO	MANGILAL	MANGILAL	MANGILAL	198/3 M G ROAD P B NO.80 JAYSINGPUR JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PG0001976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GULABCHAND		MALOO	MANGILAL	MANGILAL	MANGILAL	198/3 M G ROAD P B NO.80 JAYSINGPUR JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PG0001976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESH	K	KHARKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	10 KHAR DEEP PLOT NO 374 1ST RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0001981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHUBHAKAMALAKARKHARKAR		NO	NO	FY-5
GANESH	K	KHARKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	10 KHAR DEEP PLOT NO 374 1ST RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0001981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHUBHAKAMALAKARKHARKAR		NO	NO	FY-4
GANESH	K	KHARKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	10 KHAR DEEP PLOT NO 374 1ST RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0001981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHUBHAKAMALAKARKHARKAR		NO	NO	FY-3
GANESH	K	KHARKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	10 KHAR DEEP PLOT NO 374 1ST RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0001981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHUBHAKAMALAKARKHARKAR		NO	NO	FY-1
GANESH	K	KHARKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	10 KHAR DEEP PLOT NO 374 1ST RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0001981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHUBHAKAMALAKARKHARKAR		NO	NO	FY-2
GURDARSHAN	KAUR	SETHI	SURJIT	SURJIT	SURJIT	INDIAN OVERSEAS COMML CORPN 27 KENNEDY BRIDGE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURJITSINGHSETHI		NO	NO	FY-1
GURDARSHAN	KAUR	SETHI	SURJIT	SURJIT	SURJIT	INDIAN OVERSEAS COMML CORPN 27 KENNEDY BRIDGE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURJITSINGHSETHI		NO	NO	FY-4
GURDARSHAN	KAUR	SETHI	SURJIT	SURJIT	SURJIT	INDIAN OVERSEAS COMML CORPN 27 KENNEDY BRIDGE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURJITSINGHSETHI		NO	NO	FY-3
GURDARSHAN	KAUR	SETHI	SURJIT	SURJIT	SURJIT	INDIAN OVERSEAS COMML CORPN 27 KENNEDY BRIDGE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURJITSINGHSETHI		NO	NO	FY-5
GURDARSHAN	KAUR	SETHI	SURJIT	SURJIT	SURJIT	INDIAN OVERSEAS COMML CORPN 27 KENNEDY BRIDGE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURJITSINGHSETHI		NO	NO	FY-2
GHANSHYAMDAS		KARANJAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	PRAKASH NO-1 6TH FLOOR FLAT NO 31 28 A RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAMDAS		KARANJAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	PRAKASH NO-1 6TH FLOOR FLAT NO 31 28 A RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GHANSHYAMDAS		KARANJAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	PRAKASH NO-1 6TH FLOOR FLAT NO 31 28 A RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAMDAS		KARANJAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	PRAKASH NO-1 6TH FLOOR FLAT NO 31 28 A RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAMDAS		KARANJAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	PRAKASH NO-1 6TH FLOOR FLAT NO 31 28 A RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0001989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH	B	SIRIYA	B	B	B	5/6 SAHYOG APPARTMENT OPP SATALAJ SOCIETY KOTHARI FLATS KESHAVNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PG0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHAVNAGIRISHSIRIYA		NO	NO	FY-7
GIRISH	B	SIRIYA	B	B	B	5/6 SAHYOG APPARTMENT OPP SATALAJ SOCIETY KOTHARI FLATS KESHAVNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PG0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHAVNAGIRISHSIRIYA		NO	NO	FY-3
GITABEN		MEHTA	GIRISH	GIRISH	GIRISH	9 RAMJYOT SOCIETY MIRAMBILAMARG NEAR BHAVIN SCHOOL NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIRISHKUMARMEHTA		NO	NO	FY-7
GITABEN		MEHTA	GIRISH	GIRISH	GIRISH	9 RAMJYOT SOCIETY MIRAMBILAMARG NEAR BHAVIN SCHOOL NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GIRISHKUMARMEHTA		NO	NO	FY-4
GITABEN		MEHTA	GIRISH	GIRISH	GIRISH	9 RAMJYOT SOCIETY MIRAMBILAMARG NEAR BHAVIN SCHOOL NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRISHKUMARMEHTA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GITABEN		MEHTA	GIRISH	GIRISH	GIRISH	9 RAMJYOT SOCIETY MIRAMBILAMARG NEAR BHAVIN SCHOOL NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GIRISHKUMARMEHTA		NO	NO	FY-6
GITABEN		MEHTA	GIRISH	GIRISH	GIRISH	9 RAMJYOT SOCIETY MIRAMBILAMARG NEAR BHAVIN SCHOOL NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHKUMARMEHTA		NO	NO	FY-3
GOPIKA	SURYAKANT	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	46 PARIMAL SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0002012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTSHANKERL ALSHAH		NO	NO	FY-3
GEETA		SHUKLA	SURYAPRASAD	SURYAPRASAD	SURYAPRASAD	1598 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0002021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
GEETA		SHUKLA	SURYAPRASAD	SURYAPRASAD	SURYAPRASAD	1598 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0002021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
GEETA		SHUKLA	SURYAPRASAD	SURYAPRASAD	SURYAPRASAD	1598 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0002021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
GEETA		SHUKLA	SURYAPRASAD	SURYAPRASAD	SURYAPRASAD	1598 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0002021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
GAUTAMCHAND		JAIN	GANESH	GANESH	GANESH	285/2 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PG0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GAUTAMCHAND		JAIN	GANESH	GANESH	GANESH	285/2 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PG0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GAUTAMCHAND		JAIN	GANESH	GANESH	GANESH	285/2 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PG0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GAUTAMBHAI	DHANJIBHAI	SOLANKI	D	D	D	NR PATEL WADI VASHRAM BHUVAN PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0002024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAUTAMBHAI	DHANJIBHAI	SOLANKI	D	D	D	NR PATEL WADI VASHRAM BHUVAN PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0002024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANGA		SARAN	L	L	L	C/O S C AGARWAL 749 SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PG0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KELAWATI		NO	NO	FY-5
GANGA		SARAN	L	L	L	C/O S C AGARWAL 749 SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PG0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KELAWATI		NO	NO	FY-1
GANGA		SARAN	L	L	L	C/O S C AGARWAL 749 SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PG0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KELAWATI		NO	NO	FY-4
GANGA		SARAN	L	L	L	C/O S C AGARWAL 749 SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PG0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KELAWATI		NO	NO	FY-3
GANGA		SARAN	L	L	L	C/O S C AGARWAL 749 SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PG0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KELAWATI		NO	NO	FY-2
G		VENKATKRISHNAN	N	N	N	601, PALLAVI VASANT LEELA GHODBUNDER ROAD THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400607	PG0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VBHUVANESHWARI		NO	NO	FY-1
G		VENKATKRISHNAN	N	N	N	601, PALLAVI VASANT LEELA GHODBUNDER ROAD THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400607	PG0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VBHUVANESHWARI		NO	NO	FY-4
G		VENKATKRISHNAN	N	N	N	601, PALLAVI VASANT LEELA GHODBUNDER ROAD THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400607	PG0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VBHUVANESHWARI		NO	NO	FY-5
G		VENKATKRISHNAN	N	N	N	601, PALLAVI VASANT LEELA GHODBUNDER ROAD THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400607	PG0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VBHUVANESHWARI		NO	NO	FY-3
G		VENKATKRISHNAN	N	N	N	601, PALLAVI VASANT LEELA GHODBUNDER ROAD THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400607	PG0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VBHUVANESHWARI		NO	NO	FY-2
GITABEN	NATWARLAL	THAKORE	NATWARLAL	NATWARLAL	NATWARLAL	SHREERAM METHAKALS THAKORUS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0002046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		NATWARLALRAMSINGB HAITHAKORE		NO	NO	FY-7
GITABEN	NATWARLAL	THAKORE	NATWARLAL	NATWARLAL	NATWARLAL	SHREERAM METHAKALS THAKORUS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0002046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030		NATWARLALRAMSINGB HAITHAKORE		NO	NO	FY-6
GURTEJ	SINGH	CHEEMA	BHOPINDAR	BHOPINDAR	BHOPINDAR	2/23 REFINERY TOWNSHIP PO JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PG0002059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASBIRKAURCHEEMA		NO	NO	FY-1
GURTEJ	SINGH	CHEEMA	BHOPINDAR	BHOPINDAR	BHOPINDAR	2/23 REFINERY TOWNSHIP PO JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PG0002059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JASBIRKAURCHEEMA		NO	NO	FY-4
GURTEJ	SINGH	CHEEMA	BHOPINDAR	BHOPINDAR	BHOPINDAR	2/23 REFINERY TOWNSHIP PO JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PG0002059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JASBIRKAURCHEEMA		NO	NO	FY-5
GURTEJ	SINGH	CHEEMA	BHOPINDAR	BHOPINDAR	BHOPINDAR	2/23 REFINERY TOWNSHIP PO JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PG0002059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASBIRKAURCHEEMA		NO	NO	FY-3
GURTEJ	SINGH	CHEEMA	BHOPINDAR	BHOPINDAR	BHOPINDAR	2/23 REFINERY TOWNSHIP PO JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PG0002059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASBIRKAURCHEEMA		NO	NO	FY-2
G		RAMANI	A	A	A	9/137 VENKATESWARA 16TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		RAMANI	A	A	A	9/137 VENKATESWARA 16TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETABEN	RAMDAS	SAMPAT	RAMDAS	RAMDAS	RAMDAS	FLAT NO.9, 2ND FLOOR SURVEY NO. 559/B/2 BEHIND SANT NAMDEO CORP.SCHOOL NEARGEET GOVIND CO-OP HSG.SOC	INDIA	MAHARASHTRA	PUNE	411037	PG0002127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMDASRANCHOHOD DASSAMPAT		NO	NO	FY-1
GEETABEN	RAMDAS	SAMPAT	RAMDAS	RAMDAS	RAMDAS	FLAT NO.9, 2ND FLOOR SURVEY NO. 559/B/2 BEHIND SANT NAMDEO CORP.SCHOOL NEARGEET GOVIND CO-OP HSG.SOC	INDIA	MAHARASHTRA	PUNE	411037	PG0002127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMDASRANCHOHOD DASSAMPAT		NO	NO	FY-3
GEETABEN	RAMDAS	SAMPAT	RAMDAS	RAMDAS	RAMDAS	FLAT NO.9, 2ND FLOOR SURVEY NO. 559/B/2 BEHIND SANT NAMDEO CORP.SCHOOL NEARGEET GOVIND CO-OP HSG.SOC	INDIA	MAHARASHTRA	PUNE	411037	PG0002127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMDASRANCHOHOD DASSAMPAT		NO	NO	FY-2
GEETA	ROHIT	PAREKH	ROHIT	ROHIT	ROHIT	608 C SHIRIN SOHRAB PALACE 225 NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0002140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROHITPAREKH		NO	NO	FY-3
GEETA	ROHIT	PAREKH	ROHIT	ROHIT	ROHIT	608 C SHIRIN SOHRAB PALACE 225 NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0002140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROHITPAREKH		NO	NO	FY-4
GUNVANTI	BABULAL	MEHTA	BABULAL	BABULAL	BABULAL	77 TAROEO RAOD ARVIND KUNJ B 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PG0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BABULALAMEHTA		NO	NO	FY-7
GUNVANTI	BABULAL	MEHTA	BABULAL	BABULAL	BABULAL	77 TAROEO RAOD ARVIND KUNJ B 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PG0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABULALAMEHTA		NO	NO	FY-1
GUNVANTI	BABULAL	MEHTA	BABULAL	BABULAL	BABULAL	77 TAROEO RAOD ARVIND KUNJ B 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PG0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BABULALAMEHTA		NO	NO	FY-4
GUNVANTI	BABULAL	MEHTA	BABULAL	BABULAL	BABULAL	77 TAROEO RAOD ARVIND KUNJ B 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PG0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABULALAMEHTA		NO	NO	FY-3
GUNVANTI	BABULAL	MEHTA	BABULAL	BABULAL	BABULAL	77 TAROEO RAOD ARVIND KUNJ B 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PG0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BABULALAMEHTA		NO	NO	FY-6
GUNVANTI	BABULAL	MEHTA	BABULAL	BABULAL	BABULAL	77 TAROEO RAOD ARVIND KUNJ B 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PG0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABULALAMEHTA		NO	NO	FY-5
GUNVANTI	BABULAL	MEHTA	BABULAL	BABULAL	BABULAL	77 TAROEO RAOD ARVIND KUNJ B 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PG0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABULALAMEHTA		NO	NO	FY-2
G	S	A REGINA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		WILIAMGNANA		NO	NO	FY-5
G	S	A REGINA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		WILIAMGNANA		NO	NO	FY-1
G	S	A REGINA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		WILIAMGNANA		NO	NO	FY-4
G	S	A REGINA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		WILIAMGNANA		NO	NO	FY-3
G	S	A REGINA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		WILIAMGNANA		NO	NO	FY-2
GOPAL	KRISHNA	MUKHERJEE	SUSHIL	SUSHIL	SUSHIL	3/75 BPT QTRS WORLI VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0002149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
GOPAL	KRISHNA	MUKHERJEE	SUSHIL	SUSHIL	SUSHIL	3/75 BPT QTRS WORLI VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0002149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
GOPAL	KRISHNA	MUKHERJEE	SUSHIL	SUSHIL	SUSHIL	3/75 BPT QTRS WORLI VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0002149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
GOPAL	KRISHNA	MUKHERJEE	SUSHIL	SUSHIL	SUSHIL	3/75 BPT QTRS WORLI VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0002149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
GOPAL	KRISHNA	MUKHERJEE	SUSHIL	SUSHIL	SUSHIL	3/75 BPT QTRS WORLI VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0002149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
GANGA	DHUR	CHUNDER	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	3/1 A SUBOL CHANDRA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PG0002160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
GANGA	DHUR	CHUNDER	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	3/1 A SUBOL CHANDRA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PG0002160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
GANGA	DHUR	CHUNDER	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	3/1 A SUBOL CHANDRA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PG0002160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
GORDHAN	DAS	AGARWAL	LATE	LATE	LATE	ANAND ENGINEERING CORPORATION 14AMULYA CHARAN ROY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PG0002179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
GORDHAN	DAS	AGARWAL	LATE	LATE	LATE	ANAND ENGINEERING CORPORATION 14AMULYA CHARAN ROY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PG0002179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028				NO	NO	FY-4
GORDHAN	DAS	AGARWAL	LATE	LATE	LATE	ANAND ENGINEERING CORPORATION 14AMULYA CHARAN ROY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PG0002179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026				NO	NO	FY-2
GORDHAN	DAS	AGARWAL	LATE	LATE	LATE	ANAND ENGINEERING CORPORATION 14AMULYA CHARAN ROY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PG0002179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029				NO	NO	FY-5
GORDHAN	DAS	AGARWAL	LATE	LATE	LATE	ANAND ENGINEERING CORPORATION 14AMULYA CHARAN ROY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PG0002179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027				NO	NO	FY-3
GOVERDHAN	DAS	LAHOTI	RATAN	RATAN	RATAN	C/O SUNIL DISTRIBUTORS 18EZRA ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0002190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOVERDHAN	DAS	LAHOTI	RATAN	RATAN	RATAN	C/O SUNIL DISTRIBUTORS 18EZRA ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0002190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOVERDHAN	DAS	LAHOTI	RATAN	RATAN	RATAN	C/O SUNIL DISTRIBUTORS 18ZRA ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0002190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOVERDHAN	DAS	LAHOTI	RATAN	RATAN	RATAN	C/O SUNIL DISTRIBUTORS 18ZRA ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0002190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVERDHAN	DAS	LAHOTI	RATAN	RATAN	RATAN	C/O SUNIL DISTRIBUTORS 18ZRA ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0002190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	96 MASJID BARI ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PG0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UTTAMBASU		NO	NO	FY-1
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	96 MASJID BARI ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PG0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UTTAMBASU		NO	NO	FY-5
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	96 MASJID BARI ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PG0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UTTAMBASU		NO	NO	FY-3
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	96 MASJID BARI ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PG0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UTTAMBASU		NO	NO	FY-4
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	96 MASJID BARI ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PG0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UTTAMBASU		NO	NO	FY-2
GOPI		JOTWANI	NIL	NIL	NIL	287 OLD MIG FLATS PARSHAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PG0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOPI		JOTWANI	NIL	NIL	NIL	287 OLD MIG FLATS PARSHAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PG0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GOPI		JOTWANI	NIL	NIL	NIL	287 OLD MIG FLATS PARSHAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PG0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GURVINDER	SINGH	SETHI	KULDEIP	KULDEIP	KULDEIP	II I 77 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PG0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		SUPREETKAUR		NO	NO	FY-7
GURVINDER	SINGH	SETHI	KULDEIP	KULDEIP	KULDEIP	II I 77 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PG0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		SUPREETKAUR		NO	NO	FY-4
GURVINDER	SINGH	SETHI	KULDEIP	KULDEIP	KULDEIP	II I 77 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PG0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		SUPREETKAUR		NO	NO	FY-2
GURVINDER	SINGH	SETHI	KULDEIP	KULDEIP	KULDEIP	II I 77 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PG0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		SUPREETKAUR		NO	NO	FY-3
GURDARSHAN		SINGH	MOHAN	MOHAN	MOHAN	313-B MAJLIS PARK GALI-3 AZADPUR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PG0002232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURDARSHAN		SINGH	MOHAN	MOHAN	MOHAN	313-B MAJLIS PARK GALI-3 AZADPUR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PG0002232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURMUKH		SINGH	NARAIN	NARAIN	NARAIN	J 6-59 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SARVJEETKAUR		NO	NO	FY-1
GURMUKH		SINGH	NARAIN	NARAIN	NARAIN	J 6-59 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SARVJEETKAUR		NO	NO	FY-4
GURMUKH		SINGH	NARAIN	NARAIN	NARAIN	J 6-59 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SARVJEETKAUR		NO	NO	FY-5
GURMUKH		SINGH	NARAIN	NARAIN	NARAIN	J 6-59 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SARVJEETKAUR		NO	NO	FY-7
GURMUKH		SINGH	NARAIN	NARAIN	NARAIN	J 6-59 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SARVJEETKAUR		NO	NO	FY-6
GURMUKH		SINGH	NARAIN	NARAIN	NARAIN	J 6-59 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SARVJEETKAUR		NO	NO	FY-2
GIRISH		BHEDA	VASANJI	VASANJI	VASANJI	687-A-MAKBA BUILDING N M JOSHI MARG BYCULLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PG0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRISH		BHEDA	VASANJI	VASANJI	VASANJI	687-A-MAKBA BUILDING N M JOSHI MARG BYCULLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PG0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITA	KULINKUMAR	MEHTA	KULINKUMAR	KULINKUMAR	KULINKUMAR	05\JAN RUPAL PARK NEAR VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0002315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		PRAMILAKMEHTA		NO	NO	FY-1
GITA	KULINKUMAR	MEHTA	KULINKUMAR	KULINKUMAR	KULINKUMAR	05\JAN RUPAL PARK NEAR VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0002315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		PRAMILAKMEHTA		NO	NO	FY-7
GEETABEN		PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PG0002317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEETABEN		PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PG0002317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETABEN		PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PG0002317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEETABEN		PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PG0002317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETABEN		PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PG0002317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETABEN		PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PG0002317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETABEN		PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PG0002317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GRISH	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O S A PATEL A-14,MUNICIPAL PLOTS B/H VIVEKANAND VADI & CANAL BHAIKAKA ROADGUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0002323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAROJBENAMBALALPATEL		NO	NO	FY-7
GRISH	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O S A PATEL A-14,MUNICIPAL PLOTS B/H VIVEKANAND VADI & CANAL BHAIKAKA ROADGUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0002323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAROJBENAMBALALPATEL		NO	NO	FY-2
GRISH	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O S A PATEL A-14,MUNICIPAL PLOTS B/H VIVEKANAND VADI & CANAL BHAIKAKA ROADGUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0002323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAROJBENAMBALALPATEL		NO	NO	FY-6
GRISH	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O S A PATEL A-14,MUNICIPAL PLOTS B/H VIVEKANAND VADI & CANAL BHAIKAKA ROADGUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0002323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAROJBENAMBALALPATEL		NO	NO	FY-3
GITA	NANDU	SHAH	NANDU	NANDU	NANDU	18 ANADHAM SOCIETY OPP KIRAN PARK NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PG0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDUNARHARILALSHAH		NO	NO	FY-1
GITA	NANDU	SHAH	NANDU	NANDU	NANDU	18 ANADHAM SOCIETY OPP KIRAN PARK NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PG0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDUNARHARILALSHAH		NO	NO	FY-2
GITA	NANDU	SHAH	NANDU	NANDU	NANDU	18 ANADHAM SOCIETY OPP KIRAN PARK NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PG0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDUNARHARILALSHAH		NO	NO	FY-3
GAUTAM		PANCHAL	AMRITLAL	AMRITLAL	AMRITLAL	41 CHANDRODAY SOCIETY STADIUM ROAD NAVJEEVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PG0002337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		RAKESHDAVE		NO	NO	FY-1
GAUTAM		PANCHAL	AMRITLAL	AMRITLAL	AMRITLAL	41 CHANDRODAY SOCIETY STADIUM ROAD NAVJEEVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PG0002337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		RAKESHDAVE		NO	NO	FY-3
GAUTAM		PANCHAL	AMRITLAL	AMRITLAL	AMRITLAL	41 CHANDRODAY SOCIETY STADIUM ROAD NAVJEEVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PG0002337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		RAKESHDAVE		NO	NO	FY-2
GUNVANTRAY	CHHOTALAL	BHATT	CHHOTALAL	CHHOTALAL	CHHOTALAL	423,LANE 19,SECTOR IV SATYAGRAH CHHAVANI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029		ATULGUNVANTRAYBHATTBHASKERGUNVANTRAYBHATT		NO	NO	FY-5
GUNVANTRAY	CHHOTALAL	BHATT	CHHOTALAL	CHHOTALAL	CHHOTALAL	423,LANE 19,SECTOR IV SATYAGRAH CHHAVANI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		ATULGUNVANTRAYBHATTBHASKERGUNVANTRAYBHATT		NO	NO	FY-1
GUNVANTRAY	CHHOTALAL	BHATT	CHHOTALAL	CHHOTALAL	CHHOTALAL	423,LANE 19,SECTOR IV SATYAGRAH CHHAVANI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		ATULGUNVANTRAYBHATTBHASKERGUNVANTRAYBHATT		NO	NO	FY-7
GUNVANTRAY	CHHOTALAL	BHATT	CHHOTALAL	CHHOTALAL	CHHOTALAL	423,LANE 19,SECTOR IV SATYAGRAH CHHAVANI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028		ATULGUNVANTRAYBHATTBHASKERGUNVANTRAYBHATT		NO	NO	FY-4
GUNVANTRAY	CHHOTALAL	BHATT	CHHOTALAL	CHHOTALAL	CHHOTALAL	423,LANE 19,SECTOR IV SATYAGRAH CHHAVANI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		ATULGUNVANTRAYBHATTBHASKERGUNVANTRAYBHATT		NO	NO	FY-3
GUNVANTRAY	CHHOTALAL	BHATT	CHHOTALAL	CHHOTALAL	CHHOTALAL	423,LANE 19,SECTOR IV SATYAGRAH CHHAVANI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		ATULGUNVANTRAYBHATTBHASKERGUNVANTRAYBHATT		NO	NO	FY-2
GUNVANTRAY	CHHOTALAL	BHATT	CHHOTALAL	CHHOTALAL	CHHOTALAL	423,LANE 19,SECTOR IV SATYAGRAH CHHAVANI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030		ATULGUNVANTRAYBHATTBHASKERGUNVANTRAYBHATT		NO	NO	FY-6
GANGA	LAHARI	SHARMA	LAXMI	LAXMI	LAXMI	434-LAJPAT NAGAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GANGA	LAHARI	SHARMA	LAXMI	LAXMI	LAXMI	434-LAJPAT NAGAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GANGA	LAHARI	SHARMA	LAXMI	LAXMI	LAXMI	434-LAJPAT NAGAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GANGA	LAHARI	SHARMA	LAXMI	LAXMI	LAXMI	434-LAJPAT NAGAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GANGA	LAHARI	SHARMA	LAXMI	LAXMI	LAXMI	434-LAJPAT NAGAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GANGA	LAHARI	SHARMA	LAXMI	LAXMI	LAXMI	434-LAJPAT NAGAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GIRISHBHAI		PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	8 KAILASH PARK SO BLOCK NO 8 NEAR WATER TANK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PG0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		MANIBHAIPATEL		NO	NO	FY-1
GIRISHBHAI		PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	8 KAILASH PARK SO BLOCK NO 8 NEAR WATER TANK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PG0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		MANIBHAIPATEL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRISHBHAI		PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	8 KAILASH PARK SO BLOCK NO 8 NEAR WATER TANK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PG0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		MANIBHAIPATEL		NO	NO	FY-3
GIRISHBHAI		PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	8 KAILASH PARK SO BLOCK NO 8 NEAR WATER TANK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PG0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		MANIBHAIPATEL		NO	NO	FY-5
GIRISHBHAI		PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	8 KAILASH PARK SO BLOCK NO 8 NEAR WATER TANK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PG0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		MANIBHAIPATEL		NO	NO	FY-2
GANDE		RAJAMANI	GANDE	GANDE	GANDE	H NO 13-2-96 JYOTHI CLY MATWADA WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GANDE		RAJAMANI	GANDE	GANDE	GANDE	H NO 13-2-96 JYOTHI CLY MATWADA WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GANDE		RAJAMANI	GANDE	GANDE	GANDE	H NO 13-2-96 JYOTHI CLY MATWADA WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GANDE		RAJAMANI	GANDE	GANDE	GANDE	H NO 13-2-96 JYOTHI CLY MATWADA WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GANDE		RAJAMANI	GANDE	GANDE	GANDE	H NO 13-2-96 JYOTHI CLY MATWADA WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GUNDA	SHARABHESHWAR	RAO	GUNDA	GUNDA	GUNDA	HNO 8-3-136 STATION ROAD WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
GUNDA	SHARABHESHWAR	RAO	GUNDA	GUNDA	GUNDA	HNO 8-3-136 STATION ROAD WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
GUNDA	SHARABHESHWAR	RAO	GUNDA	GUNDA	GUNDA	HNO 8-3-136 STATION ROAD WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
GUNDA	SHARABHESHWAR	RAO	GUNDA	GUNDA	GUNDA	HNO 8-3-136 STATION ROAD WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
GUNDA	SHARABHESHWAR	RAO	GUNDA	GUNDA	GUNDA	HNO 8-3-136 STATION ROAD WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PG0002417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
GANESH	KISHANCHAND	MAKHIJA	KISHANCHAND	KISHANCHAND	KISHANCHAND	AT POST DONDAICHA IAL SHINDKHEDA DIST DHULIA DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PG0002422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5824.00	15-SEP-2029		SEETAGANESHMAKHIJA		NO	NO	FY-5
GANESH	KISHANCHAND	MAKHIJA	KISHANCHAND	KISHANCHAND	KISHANCHAND	AT POST DONDAICHA IAL SHINDKHEDA DIST DHULIA DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PG0002422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4550.00	27-SEP-2031		SEETAGANESHMAKHIJA		NO	NO	FY-7
GANESHI	LAL	PARIHAR	SALAG	SALAG	SALAG	KHICHIYON KA NOHRA BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025				NO	NO	FY-1
GANESHI	LAL	PARIHAR	SALAG	SALAG	SALAG	KHICHIYON KA NOHRA BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027				NO	NO	FY-3
GANESHI	LAL	PARIHAR	SALAG	SALAG	SALAG	KHICHIYON KA NOHRA BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026				NO	NO	FY-2
GANESHI	LAL	PARIHAR	SALAG	SALAG	SALAG	KHICHIYON KA NOHRA BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028				NO	NO	FY-4
GORDHANDAS		OJHA	RAMA	RAMA	RAMA	NATIONAL TOOLS IRON A-4 INDUSTRIAL ESTATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PG0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
GORDHANDAS		OJHA	RAMA	RAMA	RAMA	NATIONAL TOOLS IRON A-4 INDUSTRIAL ESTATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PG0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
GORDHANDAS		OJHA	RAMA	RAMA	RAMA	NATIONAL TOOLS IRON A-4 INDUSTRIAL ESTATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PG0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
GORDHANDAS		OJHA	RAMA	RAMA	RAMA	NATIONAL TOOLS IRON A-4 INDUSTRIAL ESTATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PG0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
GORDHANDAS		OJHA	RAMA	RAMA	RAMA	NATIONAL TOOLS IRON A-4 INDUSTRIAL ESTATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PG0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
GORDHANDAS		OJHA	RAMA	RAMA	RAMA	NATIONAL TOOLS IRON A-4 INDUSTRIAL ESTATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PG0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
GURMEET	SINGH	GUJRAL	SH	SH	SH	52 VASANT VIHAR NEAR D C RESIDENCE HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURMEET	SINGH	GUJRAL	SH	SH	SH	52 VASANT VIHAR NEAR D C RESIDENCE HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURMEET	SINGH	GUJRAL	SH	SH	SH	52 VASANT VIHAR NEAR D C RESIDENCE HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURMEET	SINGH	GUJRAL	SH	SH	SH	52 VASANT VIHAR NEAR D C RESIDENCE HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAJANAN	S	JOSHI	SHANKAR	SHANKAR	SHANKAR	63/1,E, SHINDE APTS. BLOCK NO. 9-O-S , PRATIBHANAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5460.00	27-SEP-2031		RAMCHANDRABJOSHI		NO	NO	FY-7
GAJANAN	S	JOSHI	SHANKAR	SHANKAR	SHANKAR	63/1,E, SHINDE APTS. BLOCK NO. 9-O-S , PRATIBHANAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0002457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4095.00	11-SEP-2030		RAMCHANDRABJOSHI		NO	NO	FY-6
GEETA		SHARMA	R	R	R	979\14 STREET NO 7 DEEP NAGAR CIVIL LINED LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PG0002474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHCHANDERSHARMA		NO	NO	FY-2
GEETA		SHARMA	R	R	R	979\14 STREET NO 7 DEEP NAGAR CIVIL LINED LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PG0002474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDERSHARMA		NO	NO	FY-1
GURBACHAN		SINGH	MEGH	MEGH	MEGH	144 HARNAM DAS PURA JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PG0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GURBACHAN		SINGH	MEGH	MEGH	MEGH	144 HARNAM DAS PURA JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PG0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GURBACHAN		SINGH	MEGH	MEGH	MEGH	144 HARNAM DAS PURA JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PG0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GURDEV		SINGH	BAL	BAL	BAL	H M 36 JAMALPUR COLONY LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PG0002482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANDHIRSINGH		NO	NO	FY-7
GURDEV		SINGH	BAL	BAL	BAL	H M 36 JAMALPUR COLONY LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PG0002482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANDHIRSINGH		NO	NO	FY-6
GURCHARAN	SINGH	SAGRI	S	S	S	B 79 MODEL TOWN PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PG0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029				NO	NO	FY-5
GURCHARAN	SINGH	SAGRI	S	S	S	B 79 MODEL TOWN PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PG0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031				NO	NO	FY-7
GURCHARAN	SINGH	SAGRI	S	S	S	B 79 MODEL TOWN PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PG0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025				NO	NO	FY-1
GURCHARAN	SINGH	SAGRI	S	S	S	B 79 MODEL TOWN PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PG0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027				NO	NO	FY-3
GURCHARAN	SINGH	SAGRI	S	S	S	B 79 MODEL TOWN PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PG0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030				NO	NO	FY-6
GURCHARAN	SINGH	SAGRI	S	S	S	B 79 MODEL TOWN PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PG0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026				NO	NO	FY-2
GURCHARAN	SINGH	SAGRI	S	S	S	B 79 MODEL TOWN PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PG0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028				NO	NO	FY-4
G	SAKUNTALA	JAIN	G	G	G	GYAN FINANCE NO 18/19 ERULAPPAN STREET 1ST FLOOR SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	SAKUNTALA	JAIN	G	G	G	GYAN FINANCE NO 18/19 ERULAPPAN STREET 1ST FLOOR SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GITA	ASHOK	PATEL	ASHOKCHIMANLAL	ASHOKCHIMANLAL	ASHOKCHIMANLAL	1 JHANKAR STATE BANK SOCIETY VEJALPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PG0002507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GITABEN	MULACHAND	SHAH	MULACHAND	MULACHAND	MULACHAND	416,SAHAJANAND SHOPPING CENTRE SHAHIBBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MULACHANDCHUNILAL SHAH		NO	NO	FY-5
GITABEN	MULACHAND	SHAH	MULACHAND	MULACHAND	MULACHAND	416,SAHAJANAND SHOPPING CENTRE SHAHIBBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MULACHANDCHUNILAL SHAH		NO	NO	FY-7
GITABEN	MULACHAND	SHAH	MULACHAND	MULACHAND	MULACHAND	416,SAHAJANAND SHOPPING CENTRE SHAHIBBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MULACHANDCHUNILAL SHAH		NO	NO	FY-4
GITABEN	MULACHAND	SHAH	MULACHAND	MULACHAND	MULACHAND	416,SAHAJANAND SHOPPING CENTRE SHAHIBBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MULACHANDCHUNILAL SHAH		NO	NO	FY-2
GITABEN	MULACHAND	SHAH	MULACHAND	MULACHAND	MULACHAND	416,SAHAJANAND SHOPPING CENTRE SHAHIBBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MULACHANDCHUNILAL SHAH		NO	NO	FY-6
GITABEN	MULACHAND	SHAH	MULACHAND	MULACHAND	MULACHAND	416,SAHAJANAND SHOPPING CENTRE SHAHIBBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MULACHANDCHUNILAL SHAH		NO	NO	FY-3
GIRISH	MOHAN	PHADKE	MOHAN	MOHAN	MOHAN	B 24 SWAPNA NAGAR KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0002526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GIRISH	MOHAN	PHADKE	MOHAN	MOHAN	MOHAN	B 24 SWAPNA NAGAR KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0002526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GIRISH	MOHAN	PHADKE	MOHAN	MOHAN	MOHAN	B 24 SWAPNA NAGAR KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0002526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GAJKUMAR		DOSHI	NEMCHAND	NEMCHAND	NEMCHAND	654 SACHAPIR STREET PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0002528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8249.50	27-SEP-2031				NO	NO	FY-7
GANESH	NEMICHAND	SHINGAVI	NEMICHAND	NEMICHAND	NEMICHAND	RAJILAXMI CO OP HOUSING SOCIETY FLAT NO 405 S N S86/4 AMARKET YARDPUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0002531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029	MRSRAJASHREEGANESHSHINGAVI	NEMICHANDKHEMCHANDSHINGAVI		NO	NO	FY-5
GOPICHAND		ANNIGERI	MALLESHAPPA	MALLESHAPPA	MALLESHAPPA	14 COOPER KIRTI HSG SOC SECTOR NO 28 PRADHIKARAN AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0002540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELAANNIGERI		NO	NO	FY-1
GAURI	SHYAM	VIRANI	SHYAM	SHYAM	SHYAM	16 JUNCTION PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
GAURI	SHYAM	VIRANI	SHYAM	SHYAM	SHYAM	16 JUNCTION PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
GAURI	SHYAM	VIRANI	SHYAM	SHYAM	SHYAM	16 JUNCTION PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
GAURI	SHYAM	VIRANI	SHYAM	SHYAM	SHYAM	16 JUNCTION PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
GAURI	SHYAM	VIRANI	SHYAM	SHYAM	SHYAM	16 JUNCTION PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAURI	SHYAM	VIRANI	SHYAM	SHYAM	SHYAM	16 JUNCTION PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
GAURI	SHYAM	VIRANI	SHYAM	SHYAM	SHYAM	16 JUNCTION PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0002560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
GIRI	ASHOK	SHAH	ASHOK	ASHOK	ASHOK	3 AMAR APARTMENTS OPP SWARG ASHRAM TITHAL RD VALSAD	INDIA	GUJARAT	VALSAD	396001	PG0002573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		ASHOKCHAMPAKLALSHAH		NO	NO	FY-7
GURCHARAN		RIKHY	SHIV	SHIV	SHIV	503 STOCK EXCHANGE TOWERS DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PG0002636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GURCHARAN		RIKHY	SHIV	SHIV	SHIV	503 STOCK EXCHANGE TOWERS DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PG0002636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GURCHARAN		RIKHY	SHIV	SHIV	SHIV	503 STOCK EXCHANGE TOWERS DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PG0002636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GURCHARAN		RIKHY	SHIV	SHIV	SHIV	503 STOCK EXCHANGE TOWERS DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PG0002636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GURCHARAN		RIKHY	SHIV	SHIV	SHIV	503 STOCK EXCHANGE TOWERS DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PG0002636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GANAPATHY		SUNDERASAN	B	B	B	C/O MR NARIAARAN 143/8 RANGARAJAPURAM MAIN ROAD KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0002637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANAPATHY		SUNDERASAN	B	B	B	C/O MR NARIAARAN 143/8 RANGARAJAPURAM MAIN ROAD KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0002637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GYANCHAND		RUNWAL	INDERCHAND	INDERCHAND	INDERCHAND	C/O MANGILAL JASRAJ SAROJINI DEVI ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PG0002648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		LATIKARUNWAL		NO	NO	FY-7
GOPICHAND	S	MORYANI	SABUMAL	SABUMAL	SABUMAL	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PG0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAYAGOPICHANDMORYANI		NO	NO	FY-1
GOPICHAND	S	MORYANI	SABUMAL	SABUMAL	SABUMAL	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PG0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAYAGOPICHANDMORYANI		NO	NO	FY-5
GOPICHAND	S	MORYANI	SABUMAL	SABUMAL	SABUMAL	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PG0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAYAGOPICHANDMORYANI		NO	NO	FY-7
GOPICHAND	S	MORYANI	SABUMAL	SABUMAL	SABUMAL	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PG0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAYAGOPICHANDMORYANI		NO	NO	FY-6
GOPICHAND	S	MORYANI	SABUMAL	SABUMAL	SABUMAL	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PG0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAYAGOPICHANDMORYANI		NO	NO	FY-2
GOPICHAND	S	MORYANI	SABUMAL	SABUMAL	SABUMAL	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PG0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAYAGOPICHANDMORYANI		NO	NO	FY-3
GOPICHAND	S	MORYANI	SABUMAL	SABUMAL	SABUMAL	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PG0002650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAYAGOPICHANDMORYANI		NO	NO	FY-4
GAJANAN		BHAT	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	GB SOMANI MARG DANDELI DANDELI	INDIA	KARNATAKA	KARWAR	581321	PG0002677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKUNDKAMAT		NO	NO	FY-7
G	S	SULOCHANAMMA	G	G	G	SRI RANGA 4TH CROSS, CHETHANA EXTENSION, BEHIND CHETHANA SCHOOL,BATAWADI, TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PG0002681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	08-OCT-2025		GASRINIVASASETTY		NO	NO	FY-1
G	S	SULOCHANAMMA	G	G	G	SRI RANGA 4TH CROSS, CHETHANA EXTENSION, BEHIND CHETHANA SCHOOL,BATAWADI, TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PG0002681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027		GASRINIVASASETTY		NO	NO	FY-3
G	S	SULOCHANAMMA	G	G	G	SRI RANGA 4TH CROSS, CHETHANA EXTENSION, BEHIND CHETHANA SCHOOL,BATAWADI, TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PG0002681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	30-SEP-2026		GASRINIVASASETTY		NO	NO	FY-2
G	S	SULOCHANAMMA	G	G	G	SRI RANGA 4TH CROSS, CHETHANA EXTENSION, BEHIND CHETHANA SCHOOL,BATAWADI, TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PG0002681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	15-SEP-2029		GASRINIVASASETTY		NO	NO	FY-5
G	S	SULOCHANAMMA	G	G	G	SRI RANGA 4TH CROSS, CHETHANA EXTENSION, BEHIND CHETHANA SCHOOL,BATAWADI, TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PG0002681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	04-OCT-2028		GASRINIVASASETTY		NO	NO	FY-4
G	V	S GOPALA RAO	G	G	G	D-2, SIIL CAMPUS PALONCHA 507 154 PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507154	PG0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	V	S GOPALA RAO	G	G	G	D-2, SIIL CAMPUS PALONCHA 507 154 PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507154	PG0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	V	S GOPALA RAO	G	G	G	D-2, SIIL CAMPUS PALONCHA 507 154 PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507154	PG0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	V	S GOPALA RAO	G	G	G	D-2, SIIL CAMPUS PALONCHA 507 154 PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507154	PG0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	V	S GOPALA RAO	G	G	G	D-2, SIIL CAMPUS PALONCHA 507 154 PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507154	PG0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	V	S GOPALA RAO	G	G	G	D-2, SIIL CAMPUS PALONCHA 507 154 PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507154	PG0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	V	S GOPALA RAO	G	G	G	D-2, SIIL CAMPUS PALONCHA 507 154 PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507154	PG0002688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITA		BISWAS	PRANKUMAR	PRANKUMAR	PRANKUMAR	23,FRIENDS SOCIETY N.S.ROAD NO.6 JVPD SCHEME VILE PARLE-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0002709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	04-OCT-2028		AMITKUMARBISWAS		NO	NO	FY-4
GITA		BISWAS	PRANKUMAR	PRANKUMAR	PRANKUMAR	23,FRIENDS SOCIETY N.S.ROAD NO.6 JVPD SCHEME VILE PARLE-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0002709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	20-MAR-2027		AMITKUMARBISWAS		NO	NO	FY-3
GITA		BISWAS	PRANKUMAR	PRANKUMAR	PRANKUMAR	23,FRIENDS SOCIETY N.S.ROAD NO.6 JVPD SCHEME VILE PARLE-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0002709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	30-SEP-2026		AMITKUMARBISWAS		NO	NO	FY-2
GURSARAN		SINGH	S	S	S	11 RANJIT BAGH OP STATE COLLEGE PATIALA	INDIA	PUNJAB	PATIALA	147001	PG0002728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GURSARAN		SINGH	S	S	S	11 RANJIT BAGH OP STATE COLLEGE PATIALA	INDIA	PUNJAB	PATIALA	147001	PG0002728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GURSARAN		SINGH	S	S	S	11 RANJIT BAGH OP STATE COLLEGE PATIALA	INDIA	PUNJAB	PATIALA	147001	PG0002728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GAGANDEEP		KAUR	BALRAJ	BALRAJ	BALRAJ	HOUSE NO.775 S.A.S.NAGAR PHASE NO.VI, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0002733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SURJITKAUR		NO	NO	FY-5
GAGANDEEP		KAUR	BALRAJ	BALRAJ	BALRAJ	HOUSE NO.775 S.A.S.NAGAR PHASE NO.VI, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0002733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SURJITKAUR		NO	NO	FY-7
GAGANDEEP		KAUR	BALRAJ	BALRAJ	BALRAJ	HOUSE NO.775 S.A.S.NAGAR PHASE NO.VI, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0002733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SURJITKAUR		NO	NO	FY-4
GAGANDEEP		KAUR	BALRAJ	BALRAJ	BALRAJ	HOUSE NO.775 S.A.S.NAGAR PHASE NO.VI, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0002733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SURJITKAUR		NO	NO	FY-3
GAGANDEEP		KAUR	BALRAJ	BALRAJ	BALRAJ	HOUSE NO.775 S.A.S.NAGAR PHASE NO.VI, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0002733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SURJITKAUR		NO	NO	FY-6
G		SETHURAM	GANGADHARAN	GANGADHARAN	GANGADHARAN	G-417/A PANAMPILLY NAGAR COCHIN COCHIN	INDIA	KERALA	COCHIN	682015	PG0002750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		SETHURAM	GANGADHARAN	GANGADHARAN	GANGADHARAN	G-417/A PANAMPILLY NAGAR COCHIN COCHIN	INDIA	KERALA	COCHIN	682015	PG0002750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		SETHURAM	GANGADHARAN	GANGADHARAN	GANGADHARAN	G-417/A PANAMPILLY NAGAR COCHIN COCHIN	INDIA	KERALA	COCHIN	682015	PG0002750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		SETHURAM	GANGADHARAN	GANGADHARAN	GANGADHARAN	G-417/A PANAMPILLY NAGAR COCHIN COCHIN	INDIA	KERALA	COCHIN	682015	PG0002750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		SETHURAM	GANGADHARAN	GANGADHARAN	GANGADHARAN	G-417/A PANAMPILLY NAGAR COCHIN COCHIN	INDIA	KERALA	COCHIN	682015	PG0002750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETHA	S	PRABHU	SASANGA	SASANGA	SASANGA	DIVISION 8 DOOR NO 76 SOUTH CHERLAI COCHIN	INDIA	KERALA	COCHIN	682002	PG0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GEETHA	S	PRABHU	SASANGA	SASANGA	SASANGA	DIVISION 8 DOOR NO 76 SOUTH CHERLAI COCHIN	INDIA	KERALA	COCHIN	682002	PG0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GEETHA	S	PRABHU	SASANGA	SASANGA	SASANGA	DIVISION 8 DOOR NO 76 SOUTH CHERLAI COCHIN	INDIA	KERALA	COCHIN	682002	PG0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GOPALKRISHNA		CHAKKA	SESHAGIRIRA	SESHAGIRIRA	SESHAGIRIRA	GHAKKAGOPALAKRISHNA 23 6 47 PATNAMBAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0002757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPALKRISHNA		CHAKKA	SESHAGIRIRA	SESHAGIRIRA	SESHAGIRIRA	GHAKKAGOPALAKRISHNA 23 6 47 PATNAMBAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0002757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPALKRISHNA		CHAKKA	SESHAGIRIRA	SESHAGIRIRA	SESHAGIRIRA	GHAKKAGOPALAKRISHNA 23 6 47 PATNAMBAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0002757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPALKRISHNA		CHAKKA	SESHAGIRIRA	SESHAGIRIRA	SESHAGIRIRA	GHAKKAGOPALAKRISHNA 23 6 47 PATNAMBAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0002757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALKRISHNA		CHAKKA	SESHAGIRIRA	SESHAGIRIRA	SESHAGIRIRA	GHAKKAGOPALAKRISHNA 23 6 47 PATNAMBAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0002757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPALKRISHNA		CHAKKA	SESHAGIRIRA	SESHAGIRIRA	SESHAGIRIRA	GHAKKAGOPALAKRISHNA 23 6 47 PATNAMBAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0002757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPALKRISHNA		CHAKKA	SESHAGIRIRA	SESHAGIRIRA	SESHAGIRIRA	GHAKKAGOPALAKRISHNA 23 6 47 PATNAMBAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0002757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRIJA		GUNJAL	SHIVANAND	SHIVANAND	SHIVANAND	HOUSE NO.10, HASTINAPUR LAYOUT, KESHWAPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PG0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRIJA		GUNJAL	SHIVANAND	SHIVANAND	SHIVANAND	HOUSE NO.10, HASTINAPUR LAYOUT, KESHWAPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PG0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRIJA		GUNJAL	SHIVANAND	SHIVANAND	SHIVANAND	HOUSE NO.10, HASTINAPUR LAYOUT, KESHWAPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PG0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRIJA		GUNJAL	SHIVANAND	SHIVANAND	SHIVANAND	HOUSE NO.10, HASTINAPUR LAYOUT, KESHWAPUR, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PG0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRIRAJ		MAHAJAN	R	R	R	C/O GIRIRAJ & CO BISTAN CLOTH MERCHANT KHARGONE KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PG0002766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIRIRAJ		MAHAJAN	R	R	R	C/O GIRIRAJ & CO BISTAN CLOTH MERCHANT KHARGONE KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PG0002766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GIRIRAJ		MAHAJAN	R	R	R	C/O GIRIRAJ & CO BISTAN CLOTH MERCHANT KHARGONE KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PG0002766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GIRIRAJ		MAHAJAN	R	R	R	C/O GIRIRAJ & CO BISTAN CLOTH MERCHANT KHARGONE KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PG0002766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GANGABAI		MALVIYA	NATHURAM	NATHURAM	NATHURAM	W/O NATHURAM MALVIYA 30/2 BANGANGA DABGAR MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452015	PG0002779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GANGABAI		MALVIYA	NATHURAM	NATHURAM	NATHURAM	W/O NATHURAM MALVIYA 30/2 BANGANGA DABGAR MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452015	PG0002779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GANGABAI		MALVIYA	NATHURAM	NATHURAM	NATHURAM	W/O NATHURAM MALVIYA 30/2 BANGANGA DABGAR MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452015	PG0002779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GAYATRI		MISHRA	P	P	P	109/149 A JAWAHAR NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PG0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	20-MAR-2027				NO	NO	FY-3
GAYATRI		MISHRA	P	P	P	109/149 A JAWAHAR NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PG0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	30-SEP-2026				NO	NO	FY-2
GAYATRI		MISHRA	P	P	P	109/149 A JAWAHAR NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PG0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	27-SEP-2031				NO	NO	FY-7
GOVINDI		PANDEY	BHASHKER	BHASHKER	BHASHKER	6 L I G BINUAPUR INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026	PG0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVINDI		PANDEY	BHASHKER	BHASHKER	BHASHKER	6 L I G BINUAPUR INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026	PG0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVINDI		PANDEY	BHASHKER	BHASHKER	BHASHKER	6 L I G BINUAPUR INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026	PG0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAYATRI		DEVI	S	S	S	FLAT NO.E-305,ALAKNANDA APTS RAMPURI,PO SURYANAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PG0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
GAYATRI		DEVI	S	S	S	FLAT NO.E-305,ALAKNANDA APTS RAMPURI,PO SURYANAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PG0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
GODAVARI		BAI	DAMODERDAS	DAMODERDAS	DAMODERDAS	2918 IRWIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PG0002855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DKISHOREKUMAR		NO	NO	FY-7
GODAVARI		BAI	DAMODERDAS	DAMODERDAS	DAMODERDAS	2918 IRWIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PG0002855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DKISHOREKUMAR		NO	NO	FY-5
GODAVARI		BAI	DAMODERDAS	DAMODERDAS	DAMODERDAS	2918 IRWIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PG0002855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DKISHOREKUMAR		NO	NO	FY-6
GITA		DEVI	LADU	LADU	LADU	C/O SANGITA TEA COMPANY PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PG0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GITA		DEVI	LADU	LADU	LADU	C/O SANGITA TEA COMPANY PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PG0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GITA		DEVI	LADU	LADU	LADU	C/O SANGITA TEA COMPANY PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PG0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GITA		DEVI	LADU	LADU	LADU	C/O SANGITA TEA COMPANY PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PG0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GITA		DEVI	LADU	LADU	LADU	C/O SANGITA TEA COMPANY PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PG0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GURMUKH		ISRANI	HARCHANDRAI	HARCHANDRAI	HARCHANDRAI	A-4/302, OXFORD VILLAGE, WANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PG0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4537.50	27-SEP-2031				NO	NO	FY-7
GODAVERIBEN	J	DHANESHA	NIL	NIL	NIL	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0002890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
GODAVERIBEN	J	DHANESHA	NIL	NIL	NIL	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0002890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
GODAVERIBEN	J	DHANESHA	NIL	NIL	NIL	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0002890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
GODAVERIBEN	J	DHANESHA	NIL	NIL	NIL	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0002890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
GODAVERIBEN	J	DHANESHA	NIL	NIL	NIL	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0002890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
GITA	BHARAT	VAIDYA	BHARAT	BHARAT	BHARAT	10 STATE BANK SOCIETY NEAR PRAKASH SOCIETY GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PG0002907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GITA	BHARAT	VAIDYA	BHARAT	BHARAT	BHARAT	10 STATE BANK SOCIETY NEAR PRAKASH SOCIETY GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PG0002907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GITA	BHARAT	VAIDYA	BHARAT	BHARAT	BHARAT	10 STATE BANK SOCIETY NEAR PRAKASH SOCIETY GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PG0002907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GRUHALAKSHMI	G	V	G	G	G	28 HIG PHASE III ANNAMAYYA ENCLAVE BHEL ,R C PURAM HYDERABAD	INDIA	TELANGANA	SANGAREDDY	502032	PG0002913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GRUHALAKSHMI	G	V	G	G	G	28 HIG PHASE III ANNAMAYYA ENCLAVE BHEL ,R C PURAM HYDERABAD	INDIA	TELANGANA	SANGAREDDY	502032	PG0002913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GRUHALAKSHMI	G	V	G	G	G	28 HIG PHASE III ANNAMAYYA ENCLAVE BHEL ,R C PURAM HYDERABAD	INDIA	TELANGANA	SANGAREDDY	502032	PG0002913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GRUHALAKSHMI	G	V	G	G	G	28 HIG PHASE III ANNAMAYYA ENCLAVE BHEL ,R C PURAM HYDERABAD	INDIA	TELANGANA	SANGAREDDY	502032	PG0002913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GRUHALAKSHMI	G	V	G	G	G	28 HIG PHASE III ANNAMAYYA ENCLAVE BHEL ,R C PURAM HYDERABAD	INDIA	TELANGANA	SANGAREDDY	502032	PG0002913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GRUHALAKSHMI	G	V	G	G	G	28 HIG PHASE III ANNAMAYYA ENCLAVE BHEL ,R C PURAM HYDERABAD	INDIA	TELANGANA	SANGAREDDY	502032	PG0002913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GEORGE		KOSHY	P	P	P	POLACHI RACKAL MUTTADA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695025	PG0002919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEORGE		KOSHY	P	P	P	POLACHI RACKAL MUTTADA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695025	PG0002919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEORGE		KOSHY	P	P	P	POLACHI RACKAL MUTTADA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695025	PG0002919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEORGE		KOSHY	P	P	P	POLACHI RACKAL MUTTADA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695025	PG0002919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEORGE		KOSHY	P	P	P	POLACHI RACKAL MUTTADA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695025	PG0002919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEORGE		KOSHY	P	P	P	POLACHI RACKAL MUTTADA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695025	PG0002919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAFOOR	MOHOMMED	ABDUL	M	M	M	D L S QUARTERS 3/C TYPE II KANCHARAPALAM P O VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PG0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAFOOR	MOHOMMED	ABDUL	M	M	M	D L S QUARTERS 3/C TYPE II KANCHARAPALAM P O VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PG0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAFOOR	MOHOMMED	ABDUL	M	M	M	D L S QUARTERS 3/C TYPE II KANCHARAPALAM P O VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PG0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAFOOR	MOHOMMED	ABDUL	M	M	M	D L S QUARTERS 3/C TYPE II KANCHARAPALAM P O VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PG0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAFOOR	MOHOMMED	ABDUL	M	M	M	D L S QUARTERS 3/C TYPE II KANCHARAPALAM P O VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PG0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAFOOR	MOHOMMED	ABDUL	M	M	M	D L S QUARTERS 3/C TYPE II KANCHARAPALAM P O VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PG0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAFOOR	MOHOMMED	ABDUL	M	M	M	D L S QUARTERS 3/C TYPE II KANCHARAPALAM P O VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PG0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANGABAI	SHETTI	P	PANDURANG	PANDURANG	PANDURANG	231 13 JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		DEVDASSHETTI		NO	NO	FY-5
GANGABAI	SHETTI	P	PANDURANG	PANDURANG	PANDURANG	231 13 JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DEVDASSHETTI		NO	NO	FY-7
GANGABAI	SHETTI	P	PANDURANG	PANDURANG	PANDURANG	231 13 JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		DEVDASSHETTI		NO	NO	FY-6
GANGABAI	SHETTI	P	PANDURANG	PANDURANG	PANDURANG	231 13 JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DEVDASSHETTI		NO	NO	FY-1
GANGABAI	SHETTI	P	PANDURANG	PANDURANG	PANDURANG	231 13 JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DEVDASSHETTI		NO	NO	FY-3
GANGABAI	SHETTI	P	PANDURANG	PANDURANG	PANDURANG	231 13 JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		DEVDASSHETTI		NO	NO	FY-4
GAJENDRA	NAUTAMLAL	SANGHAVI	NAVTAMLAL	NAVTAMLAL	NAVTAMLAL	31 VIOLET VILLA 34 WEST AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GAJENDRA	NAUTAMLAL	SANGHAVI	NAVTAMLAL	NAVTAMLAL	NAVTAMLAL	31 VIOLET VILLA 34 WEST AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GAJENDRA	NAUTAMLAL	SANGHAVI	NAVTAMLAL	NAVTAMLAL	NAVTAMLAL	31 VIOLET VILLA 34 WEST AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GAJENDRA	NAUTAMLAL	SANGHAVI	NAVTAMLAL	NAVTAMLAL	NAVTAMLAL	31 VIOLET VILLA 34 WEST AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GAJENDRA	NAUTAMLAL	SANGHAVI	NAVTAMLAL	NAVTAMLAL	NAVTAMLAL	31 VIOLET VILLA 34 WEST AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GAJENDRA	NAUTAMLAL	SANGHAVI	NAVTAMLAL	NAVTAMLAL	NAVTAMLAL	31 VIOLET VILLA 34 WEST AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GAJENDRA	NAUTAMLAL	SANGHAVI	NAVTAMLAL	NAVTAMLAL	NAVTAMLAL	31 VIOLET VILLA 34 WEST AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GODAVARI	BAI	THAIE	T	T	T	178 II CROSS ROAD LOWER PALACE ORCHARD BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PG0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GOVIND	RAM	SINGHAL	KANHAYAL	KANHAYAL	KANHAYAL	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND	RAM	SINGHAL	KANHAYAL	KANHAYAL	KANHAYAL	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOVIND	RAM	SINGHAL	KANHAYAL	KANHAYAL	KANHAYAL	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOVIND	RAM	SINGHAL	KANHAYAL	KANHAYAL	KANHAYAL	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOVIND	RAM	SINGHAL	KANHAYAL	KANHAYAL	KANHAYAL	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVIND	RAM	SINGHAL	KANHAYAL	KANHAYAL	KANHAYAL	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOVIND	RAM	SINGHAL	KANHAYAL	KANHAYAL	KANHAYAL	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL	LAL	KOLANI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	MERLIN PROJECTS LTD 1 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PG0002982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL	LAL	KOLANI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	MERLIN PROJECTS LTD 1 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PG0002982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL	LAL	KOLANI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	MERLIN PROJECTS LTD 1 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PG0002982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITA		SINHA	JAY	JAY	JAY	6-A SCHOOL ROW BHOMPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GITA		SINHA	JAY	JAY	JAY	6-A SCHOOL ROW BHOMPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GITA		SINHA	JAY	JAY	JAY	6-A SCHOOL ROW BHOMPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GITA		SINHA	JAY	JAY	JAY	6-A SCHOOL ROW BHOMPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GITA		SINHA	JAY	JAY	JAY	6-A SCHOOL ROW BHOMPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITA		SINHA	JAY	JAY	JAY	6-A SCHOOL ROW BHOMPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GITA		SINHA	JAY	JAY	JAY	6-A SCHOOL ROW BHOMPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAURAV		GUPTA	NIRBHAY	NIRBHAY	NIRBHAY	C/O N K GUPTA 36 TOLLY GANJ CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PG0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025				NO	NO	FY-1
GAURAV		GUPTA	NIRBHAY	NIRBHAY	NIRBHAY	C/O N K GUPTA 36 TOLLY GANJ CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PG0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
GAURAV		GUPTA	NIRBHAY	NIRBHAY	NIRBHAY	C/O N K GUPTA 36 TOLLY GANJ CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PG0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
GAUTAM		DAS	MOHANLAL	MOHANLAL	MOHANLAL	MAJERHATI ASHRAM ROAD NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GAUTAM		DAS	MOHANLAL	MOHANLAL	MOHANLAL	MAJERHATI ASHRAM ROAD NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GAUTAM		DAS	MOHANLAL	MOHANLAL	MOHANLAL	MAJERHATI ASHRAM ROAD NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM		SHETE	SHANTARAM	SHANTARAM	SHANTARAM	12-14 SANTOSHIMA COLONY A O C GATE MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0003029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM		SHETE	SHANTARAM	SHANTARAM	SHANTARAM	12-14 SANTOSHIMA COLONY A O C GATE MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0003029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAM		SHETE	SHANTARAM	SHANTARAM	SHANTARAM	12-14 SANTOSHIMA COLONY A O C GATE MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0003029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GANSYAMDAS			MISRILALJI	MISRILALJI	MISRILALJI	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANSYAMDAS			MISRILALJI	MISRILALJI	MISRILALJI	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANSYAMDAS			MISRILALJI	MISRILALJI	MISRILALJI	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANSYAMDAS			MISRILALJI	MISRILALJI	MISRILALJI	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANSYAMDAS			MISRILALJI	MISRILALJI	MISRILALJI	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANSYAMDAS			MISRILALJI	MISRILALJI	MISRILALJI	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANSYAMDAS			MISRILALJI	MISRILALJI	MISRILALJI	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	S	CHANDRASEKARAN	GOVINDARAJAN	GOVINDARAJAN	GOVINDARAJAN	75 BIG CHETTY STREET CHINGLEPUT CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	S	CHANDRASEKARAN	GOVINDARAJAN	GOVINDARAJAN	GOVINDARAJAN	75 BIG CHETTY STREET CHINGLEPUT CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	S	CHANDRASEKARAN	GOVINDARAJAN	GOVINDARAJAN	GOVINDARAJAN	75 BIG CHETTY STREET CHINGLEPUT CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	S	CHANDRASEKARAN	GOVINDARAJAN	GOVINDARAJAN	GOVINDARAJAN	75 BIG CHETTY STREET CHINGLEPUT CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	S	CHANDRASEKARAN	GOVINDARAJAN	GOVINDARAJAN	GOVINDARAJAN	75 BIG CHETTY STREET CHINGLEPUT CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	S	CHANDRASEKARAN	GOVINDARAJAN	GOVINDARAJAN	GOVINDARAJAN	75 BIG CHETTY STREET CHINGLEPUT CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	S	CHANDRASEKARAN	GOVINDARAJAN	GOVINDARAJAN	GOVINDARAJAN	75 BIG CHETTY STREET CHINGLEPUT CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PG0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		HARI	H	H	H	FLAT NO. 102 K T APARTMENTS 29 12TH CROSS 6TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PG0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
G		HARI	H	H	H	FLAT NO. 102 K T APARTMENTS 29 12TH CROSS 6TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PG0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
G		HARI	H	H	H	FLAT NO. 102 K T APARTMENTS 29 12TH CROSS 6TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PG0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
G		HARI	H	H	H	FLAT NO. 102 K T APARTMENTS 29 12TH CROSS 6TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PG0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
G		HARI	H	H	H	FLAT NO. 102 K T APARTMENTS 29 12TH CROSS 6TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PG0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
G		HARI	H	H	H	FLAT NO. 102 K T APARTMENTS 29 12TH CROSS 6TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PG0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
G		HARI	H	H	H	FLAT NO. 102 K T APARTMENTS 29 12TH CROSS 6TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PG0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
GIRDHARI	BABU	GOYAL	NARAIN	NARAIN	NARAIN	H-70A DDA SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG0003081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GIRDHARI	BABU	GOYAL	NARAIN	NARAIN	NARAIN	H-70A DDA SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG0003081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GIRDHARI	BABU	GOYAL	NARAIN	NARAIN	NARAIN	H-70A DDA SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG0003081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GUDALA		SUSHEELA	GUDALA	GUDALA	GUDALA	13, SHILPA APARTMENTS 6-3-252/A, A6, ERRAMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PG0003084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUDALA		SUSHEELA	GUDALA	GUDALA	GUDALA	13, SHILPA APARTMENTS 6-3-252/A, A6, ERRAMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PG0003084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALKRISHNA		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	GHIAPOLE OPP LAMBIOTI KHAMBHAT GUJ KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PG0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
GOPALKRISHNA		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	GHIAPOLE OPP LAMBIOTI KHAMBHAT GUJ KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PG0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
GOPALKRISHNA		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	GHIAPOLE OPP LAMBIOTI KHAMBHAT GUJ KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PG0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
GOPALKRISHNA		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	GHIAPOLE OPP LAMBIOTI KHAMBHAT GUJ KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PG0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
GOPALKRISHNA		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	GHIAPOLE OPP LAMBIOTI KHAMBHAT GUJ KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PG0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
GOPI	RAMCHAND	AHUJA	RAMCHAND	RAMCHAND	RAMCHAND	C/O RAMCHAND SHAMLAL 71/A, MAHAVIR CHS, 1ST FLOOR, FLAT NO.102, JAIN DERAJARMARG, SANTACRUZ WEST, MU	INDIA	MAHARASHTRA	MUMBAI	400054	PG0003113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		RAMCHANDJAHUJA		NO	NO	FY-7
GOPI	RAMCHAND	AHUJA	RAMCHAND	RAMCHAND	RAMCHAND	C/O RAMCHAND SHAMLAL 71/A, MAHAVIR CHS, 1ST FLOOR, FLAT NO.102, JAIN DERAJARMARG, SANTACRUZ WEST, MU	INDIA	MAHARASHTRA	MUMBAI	400054	PG0003113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		RAMCHANDJAHUJA		NO	NO	FY-3
GARGI		PAL	GURUPRASAD	GURUPRASAD	GURUPRASAD	401,MARUTI MOUNT VIEW SECTOR 8-B, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PG0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		GURUPRASADPAL		NO	NO	FY-1
GARGI		PAL	GURUPRASAD	GURUPRASAD	GURUPRASAD	401,MARUTI MOUNT VIEW SECTOR 8-B, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PG0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029		GURUPRASADPAL		NO	NO	FY-5
GARGI		PAL	GURUPRASAD	GURUPRASAD	GURUPRASAD	401,MARUTI MOUNT VIEW SECTOR 8-B, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PG0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		GURUPRASADPAL		NO	NO	FY-7
GARGI		PAL	GURUPRASAD	GURUPRASAD	GURUPRASAD	401,MARUTI MOUNT VIEW SECTOR 8-B, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PG0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030		GURUPRASADPAL		NO	NO	FY-6
GARGI		PAL	GURUPRASAD	GURUPRASAD	GURUPRASAD	401,MARUTI MOUNT VIEW SECTOR 8-B, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PG0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		GURUPRASADPAL		NO	NO	FY-3
GOPICHAND	VENKATRAO	SIRUR	VENKATRAO	VENKATRAO	VENKATRAO	C/O MR A.P.NADKARNI, 11,VINAY COOP HSG.SOC., B.K.ROAD,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHALINIGOPICHANDSIRUR		NO	NO	FY-1
GOPICHAND	VENKATRAO	SIRUR	VENKATRAO	VENKATRAO	VENKATRAO	C/O MR A.P.NADKARNI, 11,VINAY COOP HSG.SOC., B.K.ROAD,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHALINIGOPICHANDSIRUR		NO	NO	FY-5
GOPICHAND	VENKATRAO	SIRUR	VENKATRAO	VENKATRAO	VENKATRAO	C/O MR A.P.NADKARNI, 11,VINAY COOP HSG.SOC., B.K.ROAD,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHALINIGOPICHANDSIRUR		NO	NO	FY-4
GOPICHAND	VENKATRAO	SIRUR	VENKATRAO	VENKATRAO	VENKATRAO	C/O MR A.P.NADKARNI, 11,VINAY COOP HSG.SOC., B.K.ROAD,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHALINIGOPICHANDSIRUR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOPICHAND	VENKATRAO	SIRUR	VENKATRAO	VENKATRAO	VENKATRAO	C/O MR A.P.NADKARNI, 11,VINAY COOP HSG.SOC., B.K.ROAD,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHALINIGOPICHANDSIRUR		NO	NO	FY-3
GEETABEN	R	PATEL	NIL	NIL	NIL	8/180 SUNDERNAGAR NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETABEN	R	PATEL	NIL	NIL	NIL	8/180 SUNDERNAGAR NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEETABEN	R	PATEL	NIL	NIL	NIL	8/180 SUNDERNAGAR NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETABEN	R	PATEL	NIL	NIL	NIL	8/180 SUNDERNAGAR NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETABEN	R	PATEL	NIL	NIL	NIL	8/180 SUNDERNAGAR NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEETABEN	R	PATEL	NIL	NIL	NIL	8/180 SUNDERNAGAR NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0003146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH		PATEL	NAVTARLAL	NAVTARLAL	NAVTARLAL	E-404, SIDDHISHATRA APPARTMENT, OPP. VISAT PETROL PUMP, SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODVORA		NO	NO	FY-7
GIRISH		PATEL	NAVTARLAL	NAVTARLAL	NAVTARLAL	E-404, SIDDHISHATRA APPARTMENT, OPP. VISAT PETROL PUMP, SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODVORA		NO	NO	FY-1
GIRISH		PATEL	NAVTARLAL	NAVTARLAL	NAVTARLAL	E-404, SIDDHISHATRA APPARTMENT, OPP. VISAT PETROL PUMP, SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODVORA		NO	NO	FY-4
GIRISH		PATEL	NAVTARLAL	NAVTARLAL	NAVTARLAL	E-404, SIDDHISHATRA APPARTMENT, OPP. VISAT PETROL PUMP, SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODVORA		NO	NO	FY-2
GIRISH		PATEL	NAVTARLAL	NAVTARLAL	NAVTARLAL	E-404, SIDDHISHATRA APPARTMENT, OPP. VISAT PETROL PUMP, SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODVORA		NO	NO	FY-6
GIRISH		PATEL	NAVTARLAL	NAVTARLAL	NAVTARLAL	E-404, SIDDHISHATRA APPARTMENT, OPP. VISAT PETROL PUMP, SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0003150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODVORA		NO	NO	FY-3
GITABAN	M	CHAUHAN	MAHENDRA	MAHENDRA	MAHENDRA	22 AMBIA TENAMENT CADILA GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PG0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GIRISH	DINUBHAI	ANTWALA	DINUBHAI	DINUBHAI	DINUBHAI	1120 SALAPOSE ROAD NEAR MAHAVIR CHAMBERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0003182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		UMESHSUMANBHAIMODIYOGESHPARMANANDVADWALA		NO	NO	FY-1
GIRISH	DINUBHAI	ANTWALA	DINUBHAI	DINUBHAI	DINUBHAI	1120 SALAPOSE ROAD NEAR MAHAVIR CHAMBERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0003182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UMESHSUMANBHAIMODIYOGESHPARMANANDVADWALA		NO	NO	FY-5
GIRISH	DINUBHAI	ANTWALA	DINUBHAI	DINUBHAI	DINUBHAI	1120 SALAPOSE ROAD NEAR MAHAVIR CHAMBERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0003182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		UMESHSUMANBHAIMODIYOGESHPARMANANDVADWALA		NO	NO	FY-2
GIRISH	DINUBHAI	ANTWALA	DINUBHAI	DINUBHAI	DINUBHAI	1120 SALAPOSE ROAD NEAR MAHAVIR CHAMBERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0003182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UMESHSUMANBHAIMODIYOGESHPARMANANDVADWALA		NO	NO	FY-3
GIRISH	DINUBHAI	ANTWALA	DINUBHAI	DINUBHAI	DINUBHAI	1120 SALAPOSE ROAD NEAR MAHAVIR CHAMBERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0003182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		UMESHSUMANBHAIMODIYOGESHPARMANANDVADWALA		NO	NO	FY-4
GIRISHBHAI	M	PATEL	MAFATLAL	MAFATLAL	MAFATLAL	277 MADHUVRUND SOCIETY GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PG0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRISHBHAI	M	PATEL	MAFATLAL	MAFATLAL	MAFATLAL	277 MADHUVRUND SOCIETY GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PG0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISHBHAI	M	PATEL	MAFATLAL	MAFATLAL	MAFATLAL	277 MADHUVRUND SOCIETY GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PG0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRISHBHAI	M	PATEL	MAFATLAL	MAFATLAL	MAFATLAL	277 MADHUVRUND SOCIETY GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PG0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISHBHAI	M	PATEL	MAFATLAL	MAFATLAL	MAFATLAL	277 MADHUVRUND SOCIETY GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PG0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVINDLAL	BAPALAL	BHAVSAR	BAPALAL	BAPALAL	BAPALAL	G 8 MAHAVIRBAG APPARTMENT NR SHREYASH SCHOOL AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0003215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
GRACIE		THOMAS	NIL	NIL	NIL	C16, GAUTAM NAGAR G.I.D.C. ROAD MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PG0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GRACIE		THOMAS	NIL	NIL	NIL	C16, GAUTAM NAGAR G.I.D.C. ROAD MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PG0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GRACIE		THOMAS	NIL	NIL	NIL	C16, GAUTAM NAGAR G.I.D.C. ROAD MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PG0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GRACIE		THOMAS	NIL	NIL	NIL	C16, GAUTAM NAGAR G.I.D.C. ROAD MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PG0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GRACIE		THOMAS	NIL	NIL	NIL	C16, GAUTAM NAGAR G.I.D.C. ROAD MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PG0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAURANG		PATEL	KANAIYALAL	KANAIYALAL	KANAIYALAL	23, CHAROTAR PATEL SOCIETY, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0003241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANAIYALALPATEL		NO	NO	FY-5
GAURANG		PATEL	KANAIYALAL	KANAIYALAL	KANAIYALAL	23, CHAROTAR PATEL SOCIETY, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0003241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANAIYALALPATEL		NO	NO	FY-1
GAURANG		PATEL	KANAIYALAL	KANAIYALAL	KANAIYALAL	23, CHAROTAR PATEL SOCIETY, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0003241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANAIYALALPATEL		NO	NO	FY-4
GAURANG		PATEL	KANAIYALAL	KANAIYALAL	KANAIYALAL	23, CHAROTAR PATEL SOCIETY, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0003241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANAIYALALPATEL		NO	NO	FY-2
GAURANG		PATEL	KANAIYALAL	KANAIYALAL	KANAIYALAL	23, CHAROTAR PATEL SOCIETY, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0003241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANAIYALALPATEL		NO	NO	FY-3
GOURI		MITRA	SUKUMAR	SUKUMAR	SUKUMAR	C/O SUKUMAR MITRA 470/1, M B ROAD, POST NIMITA, UDAYPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUKUMRMITRA		NO	NO	FY-1
GOURI		MITRA	SUKUMAR	SUKUMAR	SUKUMAR	C/O SUKUMAR MITRA 470/1, M B ROAD, POST NIMITA, UDAYPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUKUMRMITRA		NO	NO	FY-4
GOURI		MITRA	SUKUMAR	SUKUMAR	SUKUMAR	C/O SUKUMAR MITRA 470/1, M B ROAD, POST NIMITA, UDAYPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUKUMRMITRA		NO	NO	FY-2
GOURI		MITRA	SUKUMAR	SUKUMAR	SUKUMAR	C/O SUKUMAR MITRA 470/1, M B ROAD, POST NIMITA, UDAYPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUKUMRMITRA		NO	NO	FY-6
GOURI		MITRA	SUKUMAR	SUKUMAR	SUKUMAR	C/O SUKUMAR MITRA 470/1, M B ROAD, POST NIMITA, UDAYPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUKUMRMITRA		NO	NO	FY-5
GOURI		MITRA	SUKUMAR	SUKUMAR	SUKUMAR	C/O SUKUMAR MITRA 470/1, M B ROAD, POST NIMITA, UDAYPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUKUMRMITRA		NO	NO	FY-7
GOURI		MITRA	SUKUMAR	SUKUMAR	SUKUMAR	C/O SUKUMAR MITRA 470/1, M B ROAD, POST NIMITA, UDAYPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	PG0003260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUKUMRMITRA		NO	NO	FY-3
GAYATRI	DEVI	DOKANIA	NIRMAL	NIRMAL	NIRMAL	C/O MAHAVIR IRON & STEEL WORKS PO JAMURIA HAT DIST BURDWAN JAMURIA	INDIA	WEST BENGAL	BURDWAN	713336	PG0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRMALKUMARDOKANIA		NO	NO	FY-5
GAYATRI	DEVI	DOKANIA	NIRMAL	NIRMAL	NIRMAL	C/O MAHAVIR IRON & STEEL WORKS PO JAMURIA HAT DIST BURDWAN JAMURIA	INDIA	WEST BENGAL	BURDWAN	713336	PG0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRMALKUMARDOKANIA		NO	NO	FY-1
GAYATRI	DEVI	DOKANIA	NIRMAL	NIRMAL	NIRMAL	C/O MAHAVIR IRON & STEEL WORKS PO JAMURIA HAT DIST BURDWAN JAMURIA	INDIA	WEST BENGAL	BURDWAN	713336	PG0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRMALKUMARDOKANIA		NO	NO	FY-4
GAYATRI	DEVI	DOKANIA	NIRMAL	NIRMAL	NIRMAL	C/O MAHAVIR IRON & STEEL WORKS PO JAMURIA HAT DIST BURDWAN JAMURIA	INDIA	WEST BENGAL	BURDWAN	713336	PG0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRMALKUMARDOKANIA		NO	NO	FY-7
GAYATRI	DEVI	DOKANIA	NIRMAL	NIRMAL	NIRMAL	C/O MAHAVIR IRON & STEEL WORKS PO JAMURIA HAT DIST BURDWAN JAMURIA	INDIA	WEST BENGAL	BURDWAN	713336	PG0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRMALKUMARDOKANIA		NO	NO	FY-2
GAYATRI	DEVI	DOKANIA	NIRMAL	NIRMAL	NIRMAL	C/O MAHAVIR IRON & STEEL WORKS PO JAMURIA HAT DIST BURDWAN JAMURIA	INDIA	WEST BENGAL	BURDWAN	713336	PG0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRMALKUMARDOKANIA		NO	NO	FY-6
GAYATRI	DEVI	DOKANIA	NIRMAL	NIRMAL	NIRMAL	C/O MAHAVIR IRON & STEEL WORKS PO JAMURIA HAT DIST BURDWAN JAMURIA	INDIA	WEST BENGAL	BURDWAN	713336	PG0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALKUMARDOKANIA		NO	NO	FY-3
G		SAROJA	K	K	K	AA-58/3, IST FLOOR, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANAPATI		NO	NO	FY-1
G		SAROJA	K	K	K	AA-58/3, IST FLOOR, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KGANAPATI		NO	NO	FY-3
G		SAROJA	K	K	K	AA-58/3, IST FLOOR, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KGANAPATI		NO	NO	FY-6
G		SAROJA	K	K	K	AA-58/3, IST FLOOR, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KGANAPATI		NO	NO	FY-2
G		SAROJA	K	K	K	AA-58/3, IST FLOOR, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANAPATI		NO	NO	FY-5
G		SAROJA	K	K	K	AA-58/3, IST FLOOR, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANAPATI		NO	NO	FY-7
G		SAROJA	K	K	K	AA-58/3, IST FLOOR, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KGANAPATI		NO	NO	FY-4
G		GAYATRI	K	K	K	AA 58 I FLOOR PLOT NO. 4729 ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANAPATI		NO	NO	FY-1
G		GAYATRI	K	K	K	AA 58 I FLOOR PLOT NO. 4729 ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KGANAPATI		NO	NO	FY-3
G		GAYATRI	K	K	K	AA 58 I FLOOR PLOT NO. 4729 ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KGANAPATI		NO	NO	FY-6
G		GAYATRI	K	K	K	AA 58 I FLOOR PLOT NO. 4729 ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KGANAPATI		NO	NO	FY-2
G		GAYATRI	K	K	K	AA 58 I FLOOR PLOT NO. 4729 ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANAPATI		NO	NO	FY-5
G		GAYATRI	K	K	K	AA 58 I FLOOR PLOT NO. 4729 ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANAPATI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G		GAYATRI	K	K	K	AA 58 I FLOOR PLOT NO. 4729 ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0003311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KGANAPATI		NO	NO	FY-4
G		PADMA	R	R	R	PLOT NO 56-B II MAIN ROAD JUDGE COLONY TAMBARAM SANATORIUM P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	PG0003325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4249.50	27-SEP-2031		RGOPALAN		NO	NO	FY-7
GOPIKISHAN		MANDHANIA	SHIO	SHIO	SHIO	ARADHANA READYMADE STORE MAIN ROAD HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	BHANDARA	441912	PG0003339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAURI	SHANKER	BAJAJ	KANSHIRAM	KANSHIRAM	KANSHIRAM	BAJAJ SYNTENTIC DISTRIBUTOR HALU BAZAR BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PG0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINDAYALGUPTA		NO	NO	FY-1
GHANSHYAMDAS		GUPTA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	1\3GURUPRASAD 24 BUND GARDEN RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALAVATIGUPTA		NO	NO	FY-7
GHANSHYAMDAS		GUPTA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	1\3GURUPRASAD 24 BUND GARDEN RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALAVATIGUPTA		NO	NO	FY-4
GHANSHYAMDAS		GUPTA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	1\3GURUPRASAD 24 BUND GARDEN RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALAVATIGUPTA		NO	NO	FY-6
GHANSHYAMDAS		GUPTA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	1\3GURUPRASAD 24 BUND GARDEN RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALAVATIGUPTA		NO	NO	FY-2
GHANSHYAMDAS		GUPTA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	1\3GURUPRASAD 24 BUND GARDEN RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALAVATIGUPTA		NO	NO	FY-5
GHANSHYAMDAS		GUPTA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	1\3GURUPRASAD 24 BUND GARDEN RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALAVATIGUPTA		NO	NO	FY-3
GIRISH	VINAYAK	PAVSHE	VINAYAK	VINAYAK	VINAYAK	C-402,BHAKTI PALACE LINK ROAD,KANDERPADA DAHISAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PG0003557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUNANDAVINAYAKPAVSHE		NO	NO	FY-7
GOUTAM		BOSE	HARANATH	HARANATH	HARANATH	173 SASTRI NARENDRA NATH GANGULY ROAD SANTRAGACHI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PG0003558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARANATHBOSE		NO	NO	FY-1
G	ARVIND	KUMAR	GANESHMAL	GANESHMAL	GANESHMAL	G 16 POONAM MARKET GROUND FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PG0003571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	08-OCT-2025				NO	NO	FY-1
G	ARVIND	KUMAR	GANESHMAL	GANESHMAL	GANESHMAL	G 16 POONAM MARKET GROUND FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PG0003571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	20-MAR-2027				NO	NO	FY-3
G	ARVIND	KUMAR	GANESHMAL	GANESHMAL	GANESHMAL	G 16 POONAM MARKET GROUND FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PG0003571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	04-OCT-2028				NO	NO	FY-4
G	ARVIND	KUMAR	GANESHMAL	GANESHMAL	GANESHMAL	G 16 POONAM MARKET GROUND FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PG0003571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	30-SEP-2026				NO	NO	FY-2
G	ARVIND	KUMAR	GANESHMAL	GANESHMAL	GANESHMAL	G 16 POONAM MARKET GROUND FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PG0003571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	15-SEP-2029				NO	NO	FY-5
GINNI	DEVI	SHAH	RAMGOPAL	RAMGOPAL	RAMGOPAL	CF 334 SALT LAKE CITY SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PG0003575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GINNI	DEVI	SHAH	RAMGOPAL	RAMGOPAL	RAMGOPAL	CF 334 SALT LAKE CITY SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PG0003575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GINNI	DEVI	SHAH	RAMGOPAL	RAMGOPAL	RAMGOPAL	CF 334 SALT LAKE CITY SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PG0003575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GANESH	MAL	JAIN	POKARCHAND	POKARCHAND	POKARCHAND	902,GAUTAM APPTS ARIHANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0003577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	08-OCT-2025		GNARENDRAJAIN		NO	NO	FY-1
GANESH	MAL	JAIN	POKARCHAND	POKARCHAND	POKARCHAND	902,GAUTAM APPTS ARIHANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0003577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	20-MAR-2027		GNARENDRAJAIN		NO	NO	FY-3
GANESH	MAL	JAIN	POKARCHAND	POKARCHAND	POKARCHAND	902,GAUTAM APPTS ARIHANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0003577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	04-OCT-2028		GNARENDRAJAIN		NO	NO	FY-4
GANESH	MAL	JAIN	POKARCHAND	POKARCHAND	POKARCHAND	902,GAUTAM APPTS ARIHANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0003577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	30-SEP-2026		GNARENDRAJAIN		NO	NO	FY-2
GANESH	MAL	JAIN	POKARCHAND	POKARCHAND	POKARCHAND	902,GAUTAM APPTS ARIHANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0003577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	15-SEP-2029		GNARENDRAJAIN		NO	NO	FY-5
G	L	SHIVA SHANKAR	G	G	G	CONTROL DEVICES 79/1 MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PG0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
G	L	SHIVA SHANKAR	G	G	G	CONTROL DEVICES 79/1 MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PG0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
G	L	SHIVA SHANKAR	G	G	G	CONTROL DEVICES 79/1 MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PG0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
G	L	SHIVA SHANKAR	G	G	G	CONTROL DEVICES 79/1 MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PG0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
G	L	SHIVA SHANKAR	G	G	G	CONTROL DEVICES 79/1 MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PG0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
G	NARENDRA	JAIN	GANESHMAL	GANESHMAL	GANESHMAL	902,GAUTAM APPTS ARIHANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	NARENDRA	JAIN	GANESHMAL	GANESHMAL	GANESHMAL	902,GAUTAM APPTS ARIHANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	NARENDRA	JAIN	GANESHMAL	GANESHMAL	GANESHMAL	902,GAUTAM APPTS ARIHANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	NARENDRA	JAIN	GANESHMAL	GANESHMAL	GANESHMAL	902,GAUTAM APPTS ARIHANT PARK SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	SURESH	JAIN	GANESHMAL	GANESHMAL	GANESHMAL	3001, TRADE HOUSE RING ROAD MOON PARWAJA SURAT	INDIA	GUJARAT	SURAT	395002	PG0003590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
G	SURESH	JAIN	GANESHMAL	GANESHMAL	GANESHMAL	3001, TRADE HOUSE RING ROAD MOON PARWAJA SURAT	INDIA	GUJARAT	SURAT	395002	PG0003590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
GAURAV		SHRINAGESH	SATISH	SATISH	SATISH	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0003597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	08-OCT-2025				NO	NO	FY-1
GAURAV		SHRINAGESH	SATISH	SATISH	SATISH	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0003597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	04-OCT-2028				NO	NO	FY-4
GAURAV		SHRINAGESH	SATISH	SATISH	SATISH	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0003597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	15-SEP-2029				NO	NO	FY-5
GAURAV		SHRINAGESH	SATISH	SATISH	SATISH	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0003597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	20-MAR-2027				NO	NO	FY-3
GAURAV		SHRINAGESH	SATISH	SATISH	SATISH	301 CAPTAIN VILLA MOUNT MARY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0003597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	30-SEP-2026				NO	NO	FY-2
GOPINATHAN		VADAKKOOT	LATE	LATE	LATE	VADAKKOOL HOUSE MANISSERYE PO OTTAPALAM PALGHA PALAKKAD	INDIA	KERALA	PALGHAT	678001	PG0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GYAN		BAGGA	R	R	R	BE-27 JANAK PURI NEW DEHLI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0003618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GYAN		BAGGA	R	R	R	BE-27 JANAK PURI NEW DEHLI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0003618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GYAN		BAGGA	R	R	R	BE-27 JANAK PURI NEW DEHLI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0003618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
G		NIGAM	BAL	BAL	BAL	X 9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0003649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
G		NIGAM	BAL	BAL	BAL	X 9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0003649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
G		NIGAM	BAL	BAL	BAL	X 9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0003649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
G		NIGAM	BAL	BAL	BAL	X 9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0003649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
G		NIGAM	BAL	BAL	BAL	X 9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0003649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
GYANA		DEVI	MANGAL	MANGAL	MANGAL	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0003658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
GYANA		DEVI	MANGAL	MANGAL	MANGAL	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0003658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
GYANA		DEVI	MANGAL	MANGAL	MANGAL	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0003658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
GYANA		DEVI	MANGAL	MANGAL	MANGAL	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0003658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
GYANA		DEVI	MANGAL	MANGAL	MANGAL	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0003658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
GOVIND	PRAKASH	OMAR	JAI	JAI	JAI	51/47 NAYA GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		LAXMIOMAR		NO	NO	FY-6
GURPUR	RAMESH	PRABHU	HANUMANTHA	HANUMANTHA	HANUMANTHA	DHEERAJ BASERA 203,SECOND FLOOR OFF CHINCHOLI BUNDER RD.NAKA LEELA EYEHOSPITAL STREET MALAD WEST, M	INDIA	MAHARASHTRA	MUMBAI	400064	PG0003715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHARDARAMESHPRABHU		NO	NO	FY-1
GURPUR	RAMESH	PRABHU	HANUMANTHA	HANUMANTHA	HANUMANTHA	DHEERAJ BASERA 203,SECOND FLOOR OFF CHINCHOLI BUNDER RD.NAKA LEELA EYEHOSPITAL STREET MALAD WEST, M	INDIA	MAHARASHTRA	MUMBAI	400064	PG0003715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHARDARAMESHPRABHU		NO	NO	FY-2
G	K	PRASAD	R	R	R	THE ORIENTAL INSURANCE CO LTD 20 SNEH NAGAR MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0003717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	K	PRASAD	R	R	R	THE ORIENTAL INSURANCE CO LTD 20 SNEH NAGAR MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0003717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEO	T	P	POLSON	POLSON	POLSON	THEKKAKARA HOUSE TRICHUR ROAD KUNNAMKULAM TRICHUR	INDIA	KERALA	TRICHUR	680503	PG0003726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	27-SEP-2031				NO	NO	FY-7
G	K	SELVAKUMAR	A	A	A	120 SANGANOOR ROAD KAMARAJAPURAM GANAPATHY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PG0003748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
G	K	SELVAKUMAR	A	A	A	120 SANGANOOR ROAD KAMARAJAPURAM GANAPATHY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PG0003748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
G	K	SELVAKUMAR	A	A	A	120 SANGANOOR ROAD KAMARAJAPURAM GANAPATHY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PG0003748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAYATRI		GHAI	RAVI	RAVI	RAVI	A-21 MAKER TOWERS CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
GAYATRI		GHAI	RAVI	RAVI	RAVI	A-21 MAKER TOWERS CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
GAYATRI		GHAI	RAVI	RAVI	RAVI	A-21 MAKER TOWERS CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
GAYATRI		GHAI	RAVI	RAVI	RAVI	A-21 MAKER TOWERS CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
GAYATRI		GHAI	RAVI	RAVI	RAVI	A-21 MAKER TOWERS CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
GAYATRI		GHAI	RAVI	RAVI	RAVI	A-21 MAKER TOWERS CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
GAYATRI		GHAI	RAVI	RAVI	RAVI	A-21 MAKER TOWERS CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
GEORGE		BARLA	JHON	JHON	JHON	1402-B, WING, LUV KUSH TOWER, SINDHI SOCIETY, NEAR SWAMI VIVEKANAND SCHOOL,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
GEORGE		BARLA	JHON	JHON	JHON	1402-B, WING, LUV KUSH TOWER, SINDHI SOCIETY, NEAR SWAMI VIVEKANAND SCHOOL,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
GEORGE		BARLA	JHON	JHON	JHON	1402-B, WING, LUV KUSH TOWER, SINDHI SOCIETY, NEAR SWAMI VIVEKANAND SCHOOL,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0003816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
GABRIEL	JOSEPH	FERNANDES	JOSEPH	JOSEPH	JOSEPH	C QUEEN BEACH RESORT UMTTA UADDO CALANGUTE BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403510	PG0003821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BIBIANAFERNANDES		NO	NO	FY-7
GABRIEL	JOSEPH	FERNANDES	JOSEPH	JOSEPH	JOSEPH	C QUEEN BEACH RESORT UMTTA UADDO CALANGUTE BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403510	PG0003821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BIBIANAFERNANDES		NO	NO	FY-6
GITA		RAJKUMAR	V	V	V	AASHISH 20 LALITHA NAGAR WEST MARRED PALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0003827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DARSANARAJKUMAR		NO	NO	FY-5
GITA		RAJKUMAR	V	V	V	AASHISH 20 LALITHA NAGAR WEST MARRED PALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0003827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DARSANARAJKUMAR		NO	NO	FY-7
GITA		RAJKUMAR	V	V	V	AASHISH 20 LALITHA NAGAR WEST MARRED PALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0003827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DARSANARAJKUMAR		NO	NO	FY-3
GITA		RAJKUMAR	V	V	V	AASHISH 20 LALITHA NAGAR WEST MARRED PALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0003827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DARSANARAJKUMAR		NO	NO	FY-2
GITA		RAJKUMAR	V	V	V	AASHISH 20 LALITHA NAGAR WEST MARRED PALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0003827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DARSANARAJKUMAR		NO	NO	FY-6
GITA		RAJKUMAR	V	V	V	AASHISH 20 LALITHA NAGAR WEST MARRED PALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0003827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DARSANARAJKUMAR		NO	NO	FY-4
GOVIND	KISHORE	RATHI	BAL	BAL	BAL	4 2 900 LANE OPP BUS STOP RAMKOTE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PG0003851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		EDAYAKAR		NO	NO	FY-7
GIRJALAXMI	G	CHITALIA	GANGADAS	GANGADAS	GANGADAS	52 MINAXI S V ROAD OPP GOLDEN TOBACCO VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		GANGADASNCHITALIA		NO	NO	FY-1
GIRJALAXMI	G	CHITALIA	GANGADAS	GANGADAS	GANGADAS	52 MINAXI S V ROAD OPP GOLDEN TOBACCO VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		GANGADASNCHITALIA		NO	NO	FY-7
GIRJALAXMI	G	CHITALIA	GANGADAS	GANGADAS	GANGADAS	52 MINAXI S V ROAD OPP GOLDEN TOBACCO VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		GANGADASNCHITALIA		NO	NO	FY-4
GIRJALAXMI	G	CHITALIA	GANGADAS	GANGADAS	GANGADAS	52 MINAXI S V ROAD OPP GOLDEN TOBACCO VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		GANGADASNCHITALIA		NO	NO	FY-5
GIRJALAXMI	G	CHITALIA	GANGADAS	GANGADAS	GANGADAS	52 MINAXI S V ROAD OPP GOLDEN TOBACCO VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		GANGADASNCHITALIA		NO	NO	FY-3
GIRJALAXMI	G	CHITALIA	GANGADAS	GANGADAS	GANGADAS	52 MINAXI S V ROAD OPP GOLDEN TOBACCO VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		GANGADASNCHITALIA		NO	NO	FY-6
GIRJALAXMI	G	CHITALIA	GANGADAS	GANGADAS	GANGADAS	52 MINAXI S V ROAD OPP GOLDEN TOBACCO VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		GANGADASNCHITALIA		NO	NO	FY-2
GURCHARAN		LALL	RAMCHAND	RAMCHAND	RAMCHAND	GP 37 PITAMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SWAMIDAYALSEHGAL		NO	NO	FY-1
GURCHARAN		LALL	RAMCHAND	RAMCHAND	RAMCHAND	GP 37 PITAMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SWAMIDAYALSEHGAL		NO	NO	FY-3
GURCHARAN		LALL	RAMCHAND	RAMCHAND	RAMCHAND	GP 37 PITAMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SWAMIDAYALSEHGAL		NO	NO	FY-2
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & COMPANY BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0003929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & COMPANY BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0003929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & COMPANY BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0003929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & COMPANY BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0003929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & COMPANY BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0003929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & COMPANY BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0003929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & COMPANY BARGOLA MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0003929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA	DINKARRAY	VAGHANI	DINKARRAY	DINKARRAY	DINKARRAY	301 SHANTINATH APTS NR HARI OM BUNGLOWS KARARGAM MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395004	PG0003934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GEETA	DINKARRAY	VAGHANI	DINKARRAY	DINKARRAY	DINKARRAY	301 SHANTINATH APTS NR HARI OM BUNGLOWS KARARGAM MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395004	PG0003934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GEETA	DINKARRAY	VAGHANI	DINKARRAY	DINKARRAY	DINKARRAY	301 SHANTINATH APTS NR HARI OM BUNGLOWS KARARGAM MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395004	PG0003934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GEETA	RUPSHI	KARIA	RUPSHI	RUPSHI	RUPSHI	SANGEETA APARTMENTS BLOCK NO 22 PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PG0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUPSHIBHACHUKARIA		NO	NO	FY-5
GEETA	RUPSHI	KARIA	RUPSHI	RUPSHI	RUPSHI	SANGEETA APARTMENTS BLOCK NO 22 PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PG0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUPSHIBHACHUKARIA		NO	NO	FY-7
GEETA	RUPSHI	KARIA	RUPSHI	RUPSHI	RUPSHI	SANGEETA APARTMENTS BLOCK NO 22 PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PG0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUPSHIBHACHUKARIA		NO	NO	FY-1
GEETA	RUPSHI	KARIA	RUPSHI	RUPSHI	RUPSHI	SANGEETA APARTMENTS BLOCK NO 22 PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PG0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUPSHIBHACHUKARIA		NO	NO	FY-6
GEETA	RUPSHI	KARIA	RUPSHI	RUPSHI	RUPSHI	SANGEETA APARTMENTS BLOCK NO 22 PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PG0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUPSHIBHACHUKARIA		NO	NO	FY-3
GEETA	RUPSHI	KARIA	RUPSHI	RUPSHI	RUPSHI	SANGEETA APARTMENTS BLOCK NO 22 PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PG0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUPSHIBHACHUKARIA		NO	NO	FY-4
GEETA	RUPSHI	KARIA	RUPSHI	RUPSHI	RUPSHI	SANGEETA APARTMENTS BLOCK NO 22 PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PG0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUPSHIBHACHUKARIA		NO	NO	FY-2
GURMEET	SINGH	GILL	LACHHMAN	LACHHMAN	LACHHMAN	8 SECTOR-4 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PG0003957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KHUSHBEENGILL		NO	NO	FY-1
GURMEET	SINGH	GILL	LACHHMAN	LACHHMAN	LACHHMAN	8 SECTOR-4 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PG0003957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KHUSHBEENGILL		NO	NO	FY-7
GURMEET	SINGH	GILL	LACHHMAN	LACHHMAN	LACHHMAN	8 SECTOR-4 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PG0003957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KHUSHBEENGILL		NO	NO	FY-4
GYAN	CHAND	GOLCHHA	MOOLCHAND	MOOLCHAND	MOOLCHAND	ANIL KUMAR GULATEE 669 NARSINGH WARD MADAN MAHAL CHOWK GANGASAGAR ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILKUMARGULATEE		NO	NO	FY-1
GYAN	CHAND	GOLCHHA	MOOLCHAND	MOOLCHAND	MOOLCHAND	ANIL KUMAR GULATEE 669 NARSINGH WARD MADAN MAHAL CHOWK GANGASAGAR ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILKUMARGULATEE		NO	NO	FY-5
GYAN	CHAND	GOLCHHA	MOOLCHAND	MOOLCHAND	MOOLCHAND	ANIL KUMAR GULATEE 669 NARSINGH WARD MADAN MAHAL CHOWK GANGASAGAR ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANILKUMARGULATEE		NO	NO	FY-7
GYAN	CHAND	GOLCHHA	MOOLCHAND	MOOLCHAND	MOOLCHAND	ANIL KUMAR GULATEE 669 NARSINGH WARD MADAN MAHAL CHOWK GANGASAGAR ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILKUMARGULATEE		NO	NO	FY-4
GYAN	CHAND	GOLCHHA	MOOLCHAND	MOOLCHAND	MOOLCHAND	ANIL KUMAR GULATEE 669 NARSINGH WARD MADAN MAHAL CHOWK GANGASAGAR ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILKUMARGULATEE		NO	NO	FY-3
GYAN	CHAND	GOLCHHA	MOOLCHAND	MOOLCHAND	MOOLCHAND	ANIL KUMAR GULATEE 669 NARSINGH WARD MADAN MAHAL CHOWK GANGASAGAR ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANILKUMARGULATEE		NO	NO	FY-6
GYAN	CHAND	GOLCHHA	MOOLCHAND	MOOLCHAND	MOOLCHAND	ANIL KUMAR GULATEE 669 NARSINGH WARD MADAN MAHAL CHOWK GANGASAGAR ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILKUMARGULATEE		NO	NO	FY-2
GOVIND		GUPTA	ASHARAM	ASHARAM	ASHARAM	C/O ANAND AGRAWAL 32 DESHPRAN SASHMAL ROAD FLAT 5 B&C MERLIN MANOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PG0003975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
GOVIND		GUPTA	ASHARAM	ASHARAM	ASHARAM	C/O ANAND AGRAWAL 32 DESHPRAN SASHMAL ROAD FLAT 5 B&C MERLIN MANOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PG0003975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
GOVIND		GUPTA	ASHARAM	ASHARAM	ASHARAM	C/O ANAND AGRAWAL 32 DESHPRAN SASHMAL ROAD FLAT 5 B&C MERLIN MANOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PG0003975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
GREGORY	GABRIAL	MIRINDA	ALPHONSE	ALPHONSE	ALPHONSE	PEARL FINANCE & INVESTMENTS KAVOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PG0003977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRESCILLAOLYMPIAMIRANDA		NO	NO	FY-7
GREGORY	GABRIAL	MIRINDA	ALPHONSE	ALPHONSE	ALPHONSE	PEARL FINANCE & INVESTMENTS KAVOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PG0003977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRESCILLAOLYMPIAMIRANDA		NO	NO	FY-6
GUNVANTIBEN	I	SHAH	INDRAKANT	INDRAKANT	INDRAKANT	199, RISHAB RESIDENCY DR TAMILANNAL SALAI SHANKAR NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007	PG0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HEMANSUISHAH		NO	NO	FY-1
GUNVANTIBEN	I	SHAH	INDRAKANT	INDRAKANT	INDRAKANT	199, RISHAB RESIDENCY DR TAMILANNAL SALAI SHANKAR NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007	PG0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HEMANSUISHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GUNVANTIBEN	I	SHAH	INDRAKANT	INDRAKANT	INDRAKANT	199, RISHAB RESIDENCY DR TAMILANNAL SALAI SHANKAR NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007	PG0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HEMANSUISHAH		NO	NO	FY-3
GUNVANTIBEN	I	SHAH	INDRAKANT	INDRAKANT	INDRAKANT	199, RISHAB RESIDENCY DR TAMILANNAL SALAI SHANKAR NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007	PG0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HEMANSUISHAH		NO	NO	FY-2
GAJENDRA	N	BORIAWALA	NAGJIBHAI	NAGJIBHAI	NAGJIBHAI	201, RUSHI MANOR CHS, N.P.THAKKER CORSS ROAD, NEAR RAJPURIA HALL, VILE PARLEEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANUBHAINBORIAWALA		NO	NO	FY-7
GAJENDRA	N	BORIAWALA	NAGJIBHAI	NAGJIBHAI	NAGJIBHAI	201, RUSHI MANOR CHS, N.P.THAKKER CORSS ROAD, NEAR RAJPURIA HALL, VILE PARLEEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KANUBHAINBORIAWALA		NO	NO	FY-3
GUDURU		PRABHANJAN	G	G	G	PLOT NO 54 CHANDRAGIRI COLONY ADJACENT TO R T A TESTING GROUND TIRMALGIRISECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
GUDURU		PRABHANJAN	G	G	G	PLOT NO 54 CHANDRAGIRI COLONY ADJACENT TO R T A TESTING GROUND TIRMALGIRISECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
GUDURU		PRABHANJAN	G	G	G	PLOT NO 54 CHANDRAGIRI COLONY ADJACENT TO R T A TESTING GROUND TIRMALGIRISECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
GUDURU		PRABHANJAN	G	G	G	PLOT NO 54 CHANDRAGIRI COLONY ADJACENT TO R T A TESTING GROUND TIRMALGIRISECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
G		SHESHADRI	O	O	O	NO 10 BURAPPA BLOCK PALACE GUTTAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PG0003997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
G		SHESHADRI	O	O	O	NO 10 BURAPPA BLOCK PALACE GUTTAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PG0003997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
G		SHESHADRI	O	O	O	NO 10 BURAPPA BLOCK PALACE GUTTAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PG0003997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & CO BARGOLA MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0004013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & CO BARGOLA MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0004013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & CO BARGOLA MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0004013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & CO BARGOLA MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0004013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & CO BARGOLA MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0004013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & CO BARGOLA MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0004013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
GOPAL		BABU	C	C	C	C/O SUBODH KUTHARI & CO BARGOLA MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0004013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
GAURI		DATTA	S	S	S	162 A 87 LAKE GARDENS 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PG0004023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHRAVANIDATTA		NO	NO	FY-5
GAURI		DATTA	S	S	S	162 A 87 LAKE GARDENS 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PG0004023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHRAVANIDATTA		NO	NO	FY-1
GAURI		DATTA	S	S	S	162 A 87 LAKE GARDENS 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PG0004023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHRAVANIDATTA		NO	NO	FY-3
GAURI		DATTA	S	S	S	162 A 87 LAKE GARDENS 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PG0004023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHRAVANIDATTA		NO	NO	FY-4
GAURI		DATTA	S	S	S	162 A 87 LAKE GARDENS 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PG0004023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHRAVANIDATTA		NO	NO	FY-2
GAURI	D	KOIMATTUR	DILIP	DILIP	DILIP	B 9 STERLING ROW HOUSE OPP MARUTI COMPLEX GURUKUL DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0004027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GAURI	D	KOIMATTUR	DILIP	DILIP	DILIP	B 9 STERLING ROW HOUSE OPP MARUTI COMPLEX GURUKUL DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0004027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GAURI	D	KOIMATTUR	DILIP	DILIP	DILIP	B 9 STERLING ROW HOUSE OPP MARUTI COMPLEX GURUKUL DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0004027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GAURI	D	KOIMATTUR	DILIP	DILIP	DILIP	B 9 STERLING ROW HOUSE OPP MARUTI COMPLEX GURUKUL DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0004027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GAURI	D	KOIMATTUR	DILIP	DILIP	DILIP	B 9 STERLING ROW HOUSE OPP MARUTI COMPLEX GURUKUL DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0004027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GEORGE		KOVOOR	K	K	K	M M RUBBER CO LTD 748 MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PG0004036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEORGE		KOVOOR	K	K	K	M M RUBBER CO LTD 748 MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PG0004036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEORGE		KOVOOR	K	K	K	M M RUBBER CO LTD 748 MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PG0004036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEORGE		KOVOOR	K	K	K	M M RUBBER CO LTD 748 MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PG0004036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEORGE		KOVOOR	K	K	K	M M RUBBER CO LTD 748 MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PG0004036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURMEET		KAUR	SURINDER	SURINDER	SURINDER	FLAT NO 41 FARMERS CO OP GROUP H SOCIETY SECT 13 PLOT NO 8 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085	PG0004037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
GURMEET		KAUR	SURINDER	SURINDER	SURINDER	FLAT NO 41 FARMERS CO OP GROUP H SOCIETY SECT 13 PLOT NO 8 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085	PG0004037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
GURMEET		KAUR	SURINDER	SURINDER	SURINDER	FLAT NO 41 FARMERS CO OP GROUP H SOCIETY SECT 13 PLOT NO 8 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085	PG0004037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
GURMEET		KAUR	SURINDER	SURINDER	SURINDER	FLAT NO 41 FARMERS CO OP GROUP H SOCIETY SECT 13 PLOT NO 8 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085	PG0004037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
GURMEET		KAUR	SURINDER	SURINDER	SURINDER	FLAT NO 41 FARMERS CO OP GROUP H SOCIETY SECT 13 PLOT NO 8 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085	PG0004037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
GURMEET		KAUR	SURINDER	SURINDER	SURINDER	FLAT NO 41 FARMERS CO OP GROUP H SOCIETY SECT 13 PLOT NO 8 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085	PG0004037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
GURMEET		KAUR	SURINDER	SURINDER	SURINDER	FLAT NO 41 FARMERS CO OP GROUP H SOCIETY SECT 13 PLOT NO 8 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085	PG0004037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	UNITED TRADERS 24 NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		KISHORKODARLALMODY		NO	NO	FY-1
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	UNITED TRADERS 24 NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		KISHORKODARLALMODY		NO	NO	FY-6
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	UNITED TRADERS 24 NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		KISHORKODARLALMODY		NO	NO	FY-3
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	UNITED TRADERS 24 NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		KISHORKODARLALMODY		NO	NO	FY-2
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	UNITED TRADERS 24 NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		KISHORKODARLALMODY		NO	NO	FY-5
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	UNITED TRADERS 24 NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		KISHORKODARLALMODY		NO	NO	FY-7
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	UNITED TRADERS 24 NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		KISHORKODARLALMODY		NO	NO	FY-4
GEETA			S	S	S	36/30 RAMMOHAN KA HATA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0004121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DILIPKUMAR		NO	NO	FY-1
GAUTAM		BISWAS	GOPAL	GOPAL	GOPAL	8-1-1 P K ROYCHOUDHURY SECOND BYE LANE PO B.GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PG0004129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GAUTAM		BISWAS	GOPAL	GOPAL	GOPAL	8-1-1 P K ROYCHOUDHURY SECOND BYE LANE PO B.GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PG0004129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GAUTAM		BISWAS	GOPAL	GOPAL	GOPAL	8-1-1 P K ROYCHOUDHURY SECOND BYE LANE PO B.GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PG0004129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GAUTAM		BISWAS	GOPAL	GOPAL	GOPAL	8-1-1 P K ROYCHOUDHURY SECOND BYE LANE PO B.GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PG0004129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GAUTAM		BISWAS	GOPAL	GOPAL	GOPAL	8-1-1 P K ROYCHOUDHURY SECOND BYE LANE PO B.GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PG0004129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GAUTAM		BISWAS	GOPAL	GOPAL	GOPAL	8-1-1 P K ROYCHOUDHURY SECOND BYE LANE PO B.GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PG0004129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
G	K	SESHADRI	G	G	G	69 SATYANARAYANA LAYOUT III STAGE IV BLOCK W O C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PG0004173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	K	SESHADRI	G	G	G	69 SATYANARAYANA LAYOUT III STAGE IV BLOCK W O C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PG0004173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	K	SESHADRI	G	G	G	69 SATYANARAYANA LAYOUT III STAGE IV BLOCK W O C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PG0004173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRISH		NANGIA	OM	OM	OM	17 UA JAWAHER NAGER DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0004182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIRISH		NANGIA	OM	OM	OM	17 UA JAWAHER NAGER DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0004182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GIRISH		NANGIA	OM	OM	OM	17 UA JAWAHER NAGER DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0004182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GIRISH		NANGIA	OM	OM	OM	17 UA JAWAHER NAGER DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0004182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GIRISH		NANGIA	OM	OM	OM	17 UA JAWAHER NAGER DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0004182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317/9 VIJAYANAGAR COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0004187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUNITAPRATAP		NO	NO	FY-1
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317/9 VIJAYANAGAR COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0004187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUNITAPRATAP		NO	NO	FY-5
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317/9 VIJAYANAGAR COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0004187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUNITAPRATAP		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317/9 VIJAYANAGAR COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0004187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUNITAPRATAP		NO	NO	FY-2
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317/9 VIJAYANAGAR COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0004187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUNITAPRATAP		NO	NO	FY-3
GEETHA		RAGHUPATHY	B	B	B	NO 177/AY 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0004196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
GEETHA		RAGHUPATHY	B	B	B	NO 177/AY 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0004196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025				NO	NO	FY-1
GEETHA		RAGHUPATHY	B	B	B	NO 177/AY 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0004196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
GEETHA		RAGHUPATHY	B	B	B	NO 177/AY 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0004196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028				NO	NO	FY-4
GEETHA		RAGHUPATHY	B	B	B	NO 177/AY 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0004196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
GUNVANTBHAI	RAJIBHAI	BHARWAD	RAJIBHAI	RAJIBHAI	RAJIBHAI	A-1 URMI SOCIETY NEAR JAGNATH TEMPLE DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GUNVANTBHAI	RAJIBHAI	BHARWAD	RAJIBHAI	RAJIBHAI	RAJIBHAI	A-1 URMI SOCIETY NEAR JAGNATH TEMPLE DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUNVANTBHAI	RAJIBHAI	BHARWAD	RAJIBHAI	RAJIBHAI	RAJIBHAI	A-1 URMI SOCIETY NEAR JAGNATH TEMPLE DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GUNVANTBHAI	RAJIBHAI	BHARWAD	RAJIBHAI	RAJIBHAI	RAJIBHAI	A-1 URMI SOCIETY NEAR JAGNATH TEMPLE DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANESH		SAHOO	PARAMANANDA	PARAMANANDA	PARAMANANDA	C/P M C SAHU NABARD BILL SECTION WORLI P BOX 6552 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PG0004206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GANESH		SAHOO	PARAMANANDA	PARAMANANDA	PARAMANANDA	C/P M C SAHU NABARD BILL SECTION WORLI P BOX 6552 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PG0004206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GURBACHAN		SINGH	S	S	S	5, GURBACHAN SINGH SACHDEVA 110/5, LIC COLONY KASHMIR AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PG0004207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURBACHAN		SINGH	S	S	S	5, GURBACHAN SINGH SACHDEVA 110/5, LIC COLONY KASHMIR AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PG0004207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURBACHAN		SINGH	S	S	S	5, GURBACHAN SINGH SACHDEVA 110/5, LIC COLONY KASHMIR AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PG0004207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GULVARDHAN		MALIK	M	M	M	F/54 DILSHAD COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PG0004220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
GULVARDHAN		MALIK	M	M	M	F/54 DILSHAD COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PG0004220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
GULVARDHAN		MALIK	M	M	M	F/54 DILSHAD COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PG0004220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
GULVARDHAN		MALIK	M	M	M	F/54 DILSHAD COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PG0004220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
GULVARDHAN		MALIK	M	M	M	F/54 DILSHAD COLONY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PG0004220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
G		BASKARAN	GOPALSAMY	GOPALSAMY	GOPALSAMY	25- VDAIYAPPA COLONY SALEM SALEM	INDIA	TAMIL NADU	SALEM	636007	PG0004223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	M/S UNITED TRADERS 24,NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	M/S UNITED TRADERS 24,NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	M/S UNITED TRADERS 24,NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	M/S UNITED TRADERS 24,NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	M/S UNITED TRADERS 24,NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	M/S UNITED TRADERS 24,NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GIRISH	KODARLAL	KAPADIA	KODARLAL	KODARLAL	KODARLAL	M/S UNITED TRADERS 24,NAGDEVI CROSS LANE 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
G	KRISHNA	MURTHY	G	G	G	SAI PHARMA DISTRIBUTORS 4-4-212/1 INDERBAGH SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PG0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
G	KRISHNA	MURTHY	G	G	G	SAI PHARMA DISTRIBUTORS 4-4-212/1 INDERBAGH SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PG0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
G	KRISHNA	MURTHY	G	G	G	SAI PHARMA DISTRIBUTORS 4-4-212/1 INDERBAGH SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PG0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
G		RAMAKRISHNA	G	G	G	V B K BUILDINGS FLAT 1 NETAJI STREET PATAMATA LANKA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0004264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		RAMAKRISHNA	G	G	G	V B K BUILDINGS FLAT 1 NETAJI STREET PATAMATA LANKA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0004264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		RAMAKRISHNA	G	G	G	V B K BUILDINGS FLAT 1 NETAJI STREET PATAMATA LANKA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0004264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAURAV		MALAVIYA	DR	DR	DR	C/O DR.MALAVIYA,S CLINIC B-2/ 2015 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PG0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAURAV		MALAVIYA	DR	DR	DR	C/O DR.MALAVIYA,S CLINIC B-2/ 2015 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PG0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAURAV		MALAVIYA	DR	DR	DR	C/O DR.MALAVIYA,S CLINIC B-2/ 2015 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PG0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAURAV		MALAVIYA	DR	DR	DR	C/O DR.MALAVIYA,S CLINIC B-2/ 2015 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PG0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAURAV		MALAVIYA	DR	DR	DR	C/O DR.MALAVIYA,S CLINIC B-2/ 2015 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PG0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAUTAM	SHANKARAO	BORAWAKE	SHANKARAO	SHANKARAO	SHANKARAO	1240 A APTE ROAD PUNE - 4 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0004314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAUTAM	SHANKARAO	BORAWAKE	SHANKARAO	SHANKARAO	SHANKARAO	1240 A APTE ROAD PUNE - 4 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0004314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		SANKARAN	GANAPATHY	GANAPATHY	GANAPATHY	C/O MR V KRISHNA MURTHY B3 68 2ND MAIN ROAD GANDHINAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PG0004315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		SANKARAN	GANAPATHY	GANAPATHY	GANAPATHY	C/O MR V KRISHNA MURTHY B3 68 2ND MAIN ROAD GANDHINAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PG0004315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	3 DEVIDAYAL APARTMENTS OFF . DEVI DAYAL ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHAGWANDASPDIALANI		NO	NO	FY-5
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	3 DEVIDAYAL APARTMENTS OFF . DEVI DAYAL ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHAGWANDASPDIALANI		NO	NO	FY-7
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	3 DEVIDAYAL APARTMENTS OFF . DEVI DAYAL ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHAGWANDASPDIALANI		NO	NO	FY-4
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	3 DEVIDAYAL APARTMENTS OFF . DEVI DAYAL ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BHAGWANDASPDIALANI		NO	NO	FY-6
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	3 DEVIDAYAL APARTMENTS OFF . DEVI DAYAL ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHAGWANDASPDIALANI		NO	NO	FY-3
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	3 DEVIDAYAL APARTMENTS OFF . DEVI DAYAL ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHAGWANDASPDIALANI		NO	NO	FY-2
GOWTHAM		CHAND	S	S	S	15/7 JAIN TEMPLE ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PG0004328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOWTHAM		CHAND	S	S	S	15/7 JAIN TEMPLE ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PG0004328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOWTHAM		CHAND	S	S	S	15/7 JAIN TEMPLE ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PG0004328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOWTHAM		CHAND	S	S	S	15/7 JAIN TEMPLE ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PG0004328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOWTHAM		CHAND	S	S	S	15/7 JAIN TEMPLE ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PG0004328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOWTHAM		CHAND	S	S	S	15/7 JAIN TEMPLE ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PG0004328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAGNESH		GUPTA	BRIJ	BRIJ	BRIJ	137 KAILASH HILLS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0004346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8080.00	04-OCT-2028				NO	NO	FY-4
GAGNESH		GUPTA	BRIJ	BRIJ	BRIJ	137 KAILASH HILLS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0004346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8080.00	15-SEP-2029				NO	NO	FY-5
GAGNESH		GUPTA	BRIJ	BRIJ	BRIJ	137 KAILASH HILLS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0004346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5050.00	08-OCT-2025				NO	NO	FY-1
GAGNESH		GUPTA	BRIJ	BRIJ	BRIJ	137 KAILASH HILLS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0004346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5050.00	30-SEP-2026				NO	NO	FY-2
GAGNESH		GUPTA	BRIJ	BRIJ	BRIJ	137 KAILASH HILLS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0004346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5050.00	20-MAR-2027				NO	NO	FY-3
GIRISH	G	UMRIGAR	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	D 203 NEELKANTH COMPLEX SAHAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PG0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GIRISH	G	UMRIGAR	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	D 203 NEELKANTH COMPLEX SAHAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PG0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	G	UMRIGAR	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	D 203 NEELKANTH COMPLEX SAHAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PG0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRISH	G	UMRIGAR	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	D 203 NEELKANTH COMPLEX SAHAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PG0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRISH	G	UMRIGAR	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	D 203 NEELKANTH COMPLEX SAHAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PG0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G	KRISHNA	MURTHY	G	G	G	SAIPHARMA DISTRIBUTORS 4-4-212/1 INDERBAGH SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PG0004360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
G	KRISHNA	MURTHY	G	G	G	SAIPHARMA DISTRIBUTORS 4-4-212/1 INDERBAGH SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PG0004360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
G	KRISHNA	MURTHY	G	G	G	SAIPHARMA DISTRIBUTORS 4-4-212/1 INDERBAGH SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PG0004360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GORANTLA	KRISHNA	RAO	G	G	G	C/O G GOPAL H NO 6-2-22/B1 STREET NO 3 SRINAGAR COLONY HYD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PG0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GORANTLA	KRISHNA	RAO	G	G	G	C/O G GOPAL H NO 6-2-22/B1 STREET NO 3 SRINAGAR COLONY HYD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PG0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GORANTLA	KRISHNA	RAO	G	G	G	C/O G GOPAL H NO 6-2-22/B1 STREET NO 3 SRINAGAR COLONY HYD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PG0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GORANTLA	KRISHNA	RAO	G	G	G	C/O G GOPAL H NO 6-2-22/B1 STREET NO 3 SRINAGAR COLONY HYD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PG0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GORANTLA	KRISHNA	RAO	G	G	G	C/O G GOPAL H NO 6-2-22/B1 STREET NO 3 SRINAGAR COLONY HYD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PG0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GORANTLA	KRISHNA	RAO	G	G	G	C/O G GOPAL H NO 6-2-22/B1 STREET NO 3 SRINAGAR COLONY HYD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PG0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GORANTLA	KRISHNA	RAO	G	G	G	C/O G GOPAL H NO 6-2-22/B1 STREET NO 3 SRINAGAR COLONY HYD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PG0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GHANSYAM	M	PATEL	MANEKHLAL	MANEKHLAL	MANEKHLAL	69 PARASKUNJ SOCIETY ROAD 1 NR UMIANJIAY BUS STOP SETELITE ROADAMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0004375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSYAM	M	PATEL	MANEKHLAL	MANEKHLAL	MANEKHLAL	69 PARASKUNJ SOCIETY ROAD 1 NR UMIANJIAY BUS STOP SETELITE ROADAMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0004375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GHANSYAM	M	PATEL	MANEKHLAL	MANEKHLAL	MANEKHLAL	69 PARASKUNJ SOCIETY ROAD 1 NR UMIANJIAY BUS STOP SETELITE ROADAMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0004375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GHANSYAM	M	PATEL	MANEKHLAL	MANEKHLAL	MANEKHLAL	69 PARASKUNJ SOCIETY ROAD 1 NR UMIANJIAY BUS STOP SETELITE ROADAMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0004375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSYAM	M	PATEL	MANEKHLAL	MANEKHLAL	MANEKHLAL	69 PARASKUNJ SOCIETY ROAD 1 NR UMIANJIAY BUS STOP SETELITE ROADAMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0004375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPALSURI			GOPAL	GOPAL	GOPAL	2 C/13 NEW ROHTAK ROAD NEAR LIBERTY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PG0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267 GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SUBHASHDGADANI		NO	NO	FY-1
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267 GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SUBHASHDGADANI		NO	NO	FY-5
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267 GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SUBHASHDGADANI		NO	NO	FY-2
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267 GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SUBHASHDGADANI		NO	NO	FY-3
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267 GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SUBHASHDGADANI		NO	NO	FY-4
GURVINDER	SINGH	SAYAL	PRAHLAD	PRAHLAD	PRAHLAD	B 3 BIJLEE CO OP HSG SOCIETY C S T ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GURVINDER	SINGH	SAYAL	PRAHLAD	PRAHLAD	PRAHLAD	B 3 BIJLEE CO OP HSG SOCIETY C S T ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GURVINDER	SINGH	SAYAL	PRAHLAD	PRAHLAD	PRAHLAD	B 3 BIJLEE CO OP HSG SOCIETY C S T ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GURVINDER	SINGH	SAYAL	PRAHLAD	PRAHLAD	PRAHLAD	B 3 BIJLEE CO OP HSG SOCIETY C S T ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GURVINDER	SINGH	SAYAL	PRAHLAD	PRAHLAD	PRAHLAD	B 3 BIJLEE CO OP HSG SOCIETY C S T ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GURVINDER	SINGH	SAYAL	PRAHLAD	PRAHLAD	PRAHLAD	B 3 BIJLEE CO OP HSG SOCIETY C S T ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GURVINDER	SINGH	SAYAL	PRAHLAD	PRAHLAD	PRAHLAD	B 3 BIJLEE CO OP HSG SOCIETY C S T ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GOHAR		TANEJA	J	J	J	273, KOHAT ENCLAVE, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0004402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GOHAR		TANEJA	J	J	J	273, KOHAT ENCLAVE, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0004402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GOHAR		TANEJA	J	J	J	273, KOHAT ENCLAVE, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0004402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GOHAR		TANEJA	J	J	J	273, KOHAT ENCLAVE, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0004402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOHAR		TANEJA	J	J	J	273, KOHAT ENCLAVE, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0004402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
G		CHIRANJEEVI	G	G	G	GARLAPATI ENTERPRISES IMAMPANJA STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
G		CHIRANJEEVI	G	G	G	GARLAPATI ENTERPRISES IMAMPANJA STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
G		CHIRANJEEVI	G	G	G	GARLAPATI ENTERPRISES IMAMPANJA STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
G		CHIRANJEEVI	G	G	G	GARLAPATI ENTERPRISES IMAMPANJA STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
G		CHIRANJEEVI	G	G	G	GARLAPATI ENTERPRISES IMAMPANJA STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
G		CHIRANJEEVI	G	G	G	GARLAPATI ENTERPRISES IMAMPANJA STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
G		CHIRANJEEVI	G	G	G	GARLAPATI ENTERPRISES IMAMPANJA STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
G	SUNDARA	RAMAN	N	N	N	SANDILYA APARTMENT - 7 12 JAGADAM BAL COLONY II STREET ROYALPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PG0004420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
G	SUNDARA	RAMAN	N	N	N	SANDILYA APARTMENT - 7 12 JAGADAM BAL COLONY II STREET ROYALPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PG0004420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
G	SUNDARA	RAMAN	N	N	N	SANDILYA APARTMENT - 7 12 JAGADAM BAL COLONY II STREET ROYALPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PG0004420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
G	SUNDARA	RAMAN	N	N	N	SANDILYA APARTMENT - 7 12 JAGADAM BAL COLONY II STREET ROYALPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PG0004420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
G	SUNDARA	RAMAN	N	N	N	SANDILYA APARTMENT - 7 12 JAGADAM BAL COLONY II STREET ROYALPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PG0004420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GIRDHAR	GOPAL	KHANDELWAL	MOHANLAL	MOHANLAL	MOHANLAL	349 SAMUAL ST INDU CHAMBERS 4TH -11 VADGODI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMLADEVIKHANDELWAL		NO	NO	FY-4
GIRDHAR	GOPAL	KHANDELWAL	MOHANLAL	MOHANLAL	MOHANLAL	349 SAMUAL ST INDU CHAMBERS 4TH -11 VADGODI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLADEVIKHANDELWAL		NO	NO	FY-3
GIRDHAR	GOPAL	KHANDELWAL	MOHANLAL	MOHANLAL	MOHANLAL	349 SAMUAL ST INDU CHAMBERS 4TH -11 VADGODI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIMLADEVIKHANDELWAL		NO	NO	FY-6
GIRDHAR	GOPAL	KHANDELWAL	MOHANLAL	MOHANLAL	MOHANLAL	349 SAMUAL ST INDU CHAMBERS 4TH -11 VADGODI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMLADEVIKHANDELWAL		NO	NO	FY-5
GIRDHAR	GOPAL	KHANDELWAL	MOHANLAL	MOHANLAL	MOHANLAL	349 SAMUAL ST INDU CHAMBERS 4TH -11 VADGODI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMLADEVIKHANDELWAL		NO	NO	FY-7
G		KARTHIKEYAN	V	V	V	185/B TYPE II QUARTERS BLOCK 5 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0004448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		KARTHIKEYAN	V	V	V	185/B TYPE II QUARTERS BLOCK 5 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0004448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		KARTHIKEYAN	V	V	V	185/B TYPE II QUARTERS BLOCK 5 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0004448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		KARTHIKEYAN	V	V	V	185/B TYPE II QUARTERS BLOCK 5 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0004448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		KARTHIKEYAN	V	V	V	185/B TYPE II QUARTERS BLOCK 5 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0004448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		KARTHIKEYAN	V	V	V	185/B TYPE II QUARTERS BLOCK 5 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0004448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		KARTHIKEYAN	V	V	V	185/B TYPE II QUARTERS BLOCK 5 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0004448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVIND	PRASAD	AGRAWALLA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O JAGDAMBA INDUSTRIES PO.RAIRANGPUR RAIRANGPUR	INDIA	ORISSA	BARIPADA	757043	PG0004476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VIJOYSHANKERAGRAWALLA		NO	NO	FY-4
GOVIND	PRASAD	AGRAWALLA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O JAGDAMBA INDUSTRIES PO.RAIRANGPUR RAIRANGPUR	INDIA	ORISSA	BARIPADA	757043	PG0004476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VIJOYSHANKERAGRAWALLA		NO	NO	FY-2
GOVIND	PRASAD	AGRAWALLA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O JAGDAMBA INDUSTRIES PO.RAIRANGPUR RAIRANGPUR	INDIA	ORISSA	BARIPADA	757043	PG0004476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VIJOYSHANKERAGRAWALLA		NO	NO	FY-1
GOVIND	PRASAD	AGRAWALLA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	C/O JAGDAMBA INDUSTRIES PO.RAIRANGPUR RAIRANGPUR	INDIA	ORISSA	BARIPADA	757043	PG0004476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIJOYSHANKERAGRAWALLA		NO	NO	FY-3
G	MANJU	JAIN	R	R	R	7-8 IST MAIN AVENUE ROAD DHANDEESWAR NAGAR VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PG0004491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	MANJU	JAIN	R	R	R	7-8 IST MAIN AVENUE ROAD DHANDEESWAR NAGAR VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PG0004491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	MANJU	JAIN	R	R	R	7-8 IST MAIN AVENUE ROAD DHANDEESWAR NAGAR VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PG0004491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G	MANJU	JAIN	R	R	R	7-8 IST MAIN AVENUE ROAD DHANDEESWAR NAGAR VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PG0004491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	MANJU	JAIN	R	R	R	7-8 IST MAIN AVENUE ROAD DHANDEESWAR NAGAR VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PG0004491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	MANJU	JAIN	R	R	R	7-8 IST MAIN AVENUE ROAD DHANDEESWAR NAGAR VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PG0004491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		ARVINDAM	G	G	G	A.O.P.C. KOKAONDAVARI ST. T.MAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PG0004580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GLALITHA		NO	NO	FY-7
GEETA	DEVI	BATHWAL	BIJOY	BIJOY	BIJOY	C/O. BIJOY KUMAR BATHWAL S R DALMIA ROAD, P.O. MADHUPUR, DIST. DEOGHAR.DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815357	PG0004585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEETA	DEVI	BATHWAL	BIJOY	BIJOY	BIJOY	C/O. BIJOY KUMAR BATHWAL S R DALMIA ROAD, P.O. MADHUPUR, DIST. DEOGHAR.DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815357	PG0004585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETA	DEVI	BATHWAL	BIJOY	BIJOY	BIJOY	C/O. BIJOY KUMAR BATHWAL S R DALMIA ROAD, P.O. MADHUPUR, DIST. DEOGHAR.DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815357	PG0004585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEETA	DEVI	BATHWAL	BIJOY	BIJOY	BIJOY	C/O. BIJOY KUMAR BATHWAL S R DALMIA ROAD, P.O. MADHUPUR, DIST. DEOGHAR.DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815357	PG0004585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GARIMA		GAUR	V	V	V	BUNGALOW NO 881 SECTOR 17 B HARYANA GURGAON	INDIA	HARYANA	GURGAON	122007	PG0004589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GARIMA		GAUR	V	V	V	BUNGALOW NO 881 SECTOR 17 B HARYANA GURGAON	INDIA	HARYANA	GURGAON	122007	PG0004589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETA			JOGINDER	JOGINDER	JOGINDER	H NO 11/307 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOGINDERPAL		NO	NO	FY-1
GEETA			JOGINDER	JOGINDER	JOGINDER	H NO 11/307 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOGINDERPAL		NO	NO	FY-7
GEETA			JOGINDER	JOGINDER	JOGINDER	H NO 11/307 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOGINDERPAL		NO	NO	FY-6
GEETA			JOGINDER	JOGINDER	JOGINDER	H NO 11/307 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOGINDERPAL		NO	NO	FY-3
GEETA			JOGINDER	JOGINDER	JOGINDER	H NO 11/307 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOGINDERPAL		NO	NO	FY-2
GAUTAM		KHANNA	NARENDRA	NARENDRA	NARENDRA	51/49,NAYA GAMJ, KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAUTAM		KHANNA	NARENDRA	NARENDRA	NARENDRA	51/49,NAYA GAMJ, KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAUTAM		KHANNA	NARENDRA	NARENDRA	NARENDRA	51/49,NAYA GAMJ, KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	S	L HYMAVATHY	G	G	G	H NO 45/144 UPPARAGUDA MOULA ALI POST HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0004674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
G	S	L HYMAVATHY	G	G	G	H NO 45/144 UPPARAGUDA MOULA ALI POST HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0004674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
G	S	L HYMAVATHY	G	G	G	H NO 45/144 UPPARAGUDA MOULA ALI POST HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0004674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G	S	L HYMAVATHY	G	G	G	H NO 45/144 UPPARAGUDA MOULA ALI POST HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0004674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
G	S	L HYMAVATHY	G	G	G	H NO 45/144 UPPARAGUDA MOULA ALI POST HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0004674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOVIND		KHANDELWAL	H	H	H	C/O H K KHANDELWAL KHANDELWAL BUILDING OPP DR VIRDI M.G.ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PG0004734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOVIND		KHANDELWAL	H	H	H	C/O H K KHANDELWAL KHANDELWAL BUILDING OPP DR VIRDI M.G.ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PG0004734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND		KHANDELWAL	H	H	H	C/O H K KHANDELWAL KHANDELWAL BUILDING OPP DR VIRDI M.G.ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PG0004734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAURAV		JAIN	GOVIND	GOVIND	GOVIND	C/O AMARCHAND SETHIA A1/325, PASCHIM VIHAR NEAR POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PG0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAURAV		JAIN	GOVIND	GOVIND	GOVIND	C/O AMARCHAND SETHIA A1/325, PASCHIM VIHAR NEAR POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PG0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAURAV		JAIN	GOVIND	GOVIND	GOVIND	C/O AMARCHAND SETHIA A1/325, PASCHIM VIHAR NEAR POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PG0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAURAV		JAIN	GOVIND	GOVIND	GOVIND	C/O AMARCHAND SETHIA A1/325, PASCHIM VIHAR NEAR POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PG0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAURAV		JAIN	GOVIND	GOVIND	GOVIND	C/O AMARCHAND SETHIA A1/325, PASCHIM VIHAR NEAR POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PG0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHAN	SHYAM	RAWAT	RADHEY	RADHEY	RADHEY	3877/12 KANHIYA NAGAR TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PG0004765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
GHAN	SHYAM	RAWAT	RADHEY	RADHEY	RADHEY	3877/12 KANHIYA NAGAR TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PG0004765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
GHAN	SHYAM	RAWAT	RADHEY	RADHEY	RADHEY	3877/12 KANHIYA NAGAR TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PG0004765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
GHAN	SHYAM	RAWAT	RADHEY	RADHEY	RADHEY	3877/12 KANHIYA NAGAR TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PG0004765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
GHAN	SHYAM	RAWAT	RADHEY	RADHEY	RADHEY	3877/12 KANHIYA NAGAR TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PG0004765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
GOUTAM		ROY	DILIP	DILIP	DILIP	ALAMOHAN DASS ROAD DASSNAGAR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PG0004766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	812.50	27-SEP-2031		JAYANTIROY		NO	NO	FY-7
GOUTAM		ROY	DILIP	DILIP	DILIP	ALAMOHAN DASS ROAD DASSNAGAR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PG0004766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	08-OCT-2025		JAYANTIROY		NO	NO	FY-1
GOUTAM		ROY	DILIP	DILIP	DILIP	ALAMOHAN DASS ROAD DASSNAGAR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PG0004766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	04-OCT-2028		JAYANTIROY		NO	NO	FY-4
GOUTAM		ROY	DILIP	DILIP	DILIP	ALAMOHAN DASS ROAD DASSNAGAR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PG0004766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	15-SEP-2029		JAYANTIROY		NO	NO	FY-5
GOUTAM		ROY	DILIP	DILIP	DILIP	ALAMOHAN DASS ROAD DASSNAGAR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PG0004766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	30-SEP-2026		JAYANTIROY		NO	NO	FY-2
GOUTAM		ROY	DILIP	DILIP	DILIP	ALAMOHAN DASS ROAD DASSNAGAR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PG0004766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	487.50	11-SEP-2030		JAYANTIROY		NO	NO	FY-6
GOUTAM		ROY	DILIP	DILIP	DILIP	ALAMOHAN DASS ROAD DASSNAGAR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PG0004766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	20-MAR-2027		JAYANTIROY		NO	NO	FY-3
GIRIJA	SHANKAR	DEY	GHANA	GHANA	GHANA	C/O T S DEY 31 NETRAVATI ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PG0004803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRIJA	SHANKAR	DEY	GHANA	GHANA	GHANA	C/O T S DEY 31 NETRAVATI ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PG0004803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAJANAN	NARAYAN	JAMBEKAR	NARAYAN	NARAYAN	NARAYAN	PLOT NO 1 SHIVAJI HOUSING SOCIETY 9TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAJANAN	NARAYAN	JAMBEKAR	NARAYAN	NARAYAN	NARAYAN	PLOT NO 1 SHIVAJI HOUSING SOCIETY 9TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAJANAN	NARAYAN	JAMBEKAR	NARAYAN	NARAYAN	NARAYAN	PLOT NO 1 SHIVAJI HOUSING SOCIETY 9TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAJANAN	NARAYAN	JAMBEKAR	NARAYAN	NARAYAN	NARAYAN	PLOT NO 1 SHIVAJI HOUSING SOCIETY 9TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAJANAN	NARAYAN	JAMBEKAR	NARAYAN	NARAYAN	NARAYAN	PLOT NO 1 SHIVAJI HOUSING SOCIETY 9TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAJANAN	NARAYAN	JAMBEKAR	NARAYAN	NARAYAN	NARAYAN	PLOT NO 1 SHIVAJI HOUSING SOCIETY 9TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAJANAN	NARAYAN	JAMBEKAR	NARAYAN	NARAYAN	NARAYAN	PLOT NO 1 SHIVAJI HOUSING SOCIETY 9TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUNTU	PALLI	SREENIVASA RAO	G	G	G	HOUSE NO 2-9-5,SURARAM VILLAGE, LAXMI NAGAR COLONY, IDA, JEEDIMETLA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PG0004864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GUNTUPALLILALITAKUMARI		NO	NO	FY-1
GUNTU	PALLI	SREENIVASA RAO	G	G	G	HOUSE NO 2-9-5,SURARAM VILLAGE, LAXMI NAGAR COLONY, IDA, JEEDIMETLA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PG0004864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GUNTUPALLILALITAKUMARI		NO	NO	FY-5
GUNTU	PALLI	SREENIVASA RAO	G	G	G	HOUSE NO 2-9-5,SURARAM VILLAGE, LAXMI NAGAR COLONY, IDA, JEEDIMETLA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PG0004864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GUNTUPALLILALITAKUMARI		NO	NO	FY-4
GUNTU	PALLI	SREENIVASA RAO	G	G	G	HOUSE NO 2-9-5,SURARAM VILLAGE, LAXMI NAGAR COLONY, IDA, JEEDIMETLA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PG0004864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GUNTUPALLILALITAKUMARI		NO	NO	FY-2
GUNTU	PALLI	SREENIVASA RAO	G	G	G	HOUSE NO 2-9-5,SURARAM VILLAGE, LAXMI NAGAR COLONY, IDA, JEEDIMETLA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PG0004864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GUNTUPALLILALITAKUMARI		NO	NO	FY-3
G	B	AVARADI	BASAPPA	BASAPPA	BASAPPA	MANGALWAR PETH HUBLI 580 020 HUBLI	INDIA	KARNATAKA	HUBLI	580020	PG0004869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SGAVARADI		NO	NO	FY-4
G	B	AVARADI	BASAPPA	BASAPPA	BASAPPA	MANGALWAR PETH HUBLI 580 020 HUBLI	INDIA	KARNATAKA	HUBLI	580020	PG0004869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SGAVARADI		NO	NO	FY-3
G	B	AVARADI	BASAPPA	BASAPPA	BASAPPA	MANGALWAR PETH HUBLI 580 020 HUBLI	INDIA	KARNATAKA	HUBLI	580020	PG0004869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SGAVARADI		NO	NO	FY-2
G	B	AVARADI	BASAPPA	BASAPPA	BASAPPA	MANGALWAR PETH HUBLI 580 020 HUBLI	INDIA	KARNATAKA	HUBLI	580020	PG0004869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SGAVARADI		NO	NO	FY-5
G	B	AVARADI	BASAPPA	BASAPPA	BASAPPA	MANGALWAR PETH HUBLI 580 020 HUBLI	INDIA	KARNATAKA	HUBLI	580020	PG0004869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SGAVARADI		NO	NO	FY-1
GHANSHYAMDAS	G	GANDHI	GOKULDAS	GOKULDAS	GOKULDAS	TATA AEGENT MAIN ROAD VETALPETH, KARMALA, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413203	PG0004872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAFULATTAGGANDHI		NO	NO	FY-7
G		LAXMI	G	G	G	C/O MR. G RAMULU HYDERABAD DIST CO-OP CENTRAL BANK LTD RAMANTHAPURHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0004876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
G		LAXMI	G	G	G	C/O MR. G RAMULU HYDERABAD DIST CO-OP CENTRAL BANK LTD RAMANTHAPURHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0004876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G		LAXMI	G	G	G	C/O MR. G RAMULU HYDERABAD DIST CO-OP CENTRAL BANK LTD RAMANTHAPURHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0004876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
G		LAXMI	G	G	G	C/O MR. G RAMULU HYDERABAD DIST CO-OP CENTRAL BANK LTD RAMANTHAPURHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0004876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
G		LAXMI	G	G	G	C/O MR. G RAMULU HYDERABAD DIST CO-OP CENTRAL BANK LTD RAMANTHAPURHYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0004876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GULAM		SIRAJUDDIN	GULAM	GULAM	GULAM	H NO 13-6-437/A/36 QADER BAGH, INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0004898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GULAM		SIRAJUDDIN	GULAM	GULAM	GULAM	H NO 13-6-437/A/36 QADER BAGH, INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0004898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GULAM		SIRAJUDDIN	GULAM	GULAM	GULAM	H NO 13-6-437/A/36 QADER BAGH, INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0004898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GULAM		SIRAJUDDIN	GULAM	GULAM	GULAM	H NO 13-6-437/A/36 QADER BAGH, INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0004898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GULAM		SIRAJUDDIN	GULAM	GULAM	GULAM	H NO 13-6-437/A/36 QADER BAGH, INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0004898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GARODIA	VYAPAR	PRATISHTHAN P LTD	NA	NA	NA	5 SHAMBHU MULLICK LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0004903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	08-OCT-2025				NO	NO	FY-1
GARODIA	VYAPAR	PRATISHTHAN P LTD	NA	NA	NA	5 SHAMBHU MULLICK LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0004903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	112.00	04-OCT-2028				NO	NO	FY-4
GARODIA	VYAPAR	PRATISHTHAN P LTD	NA	NA	NA	5 SHAMBHU MULLICK LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0004903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	112.00	15-SEP-2029				NO	NO	FY-5
GARODIA	VYAPAR	PRATISHTHAN P LTD	NA	NA	NA	5 SHAMBHU MULLICK LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0004903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	30-SEP-2026				NO	NO	FY-2
GARODIA	VYAPAR	PRATISHTHAN P LTD	NA	NA	NA	5 SHAMBHU MULLICK LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0004903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	20-MAR-2027				NO	NO	FY-3
G	R	VEERAPPA	RUDRAPPA	RUDRAPPA	RUDRAPPA	919/2A-23 POST OFFICE ROAD K B EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PG0025002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATNAMMA		NO	NO	FY-2
GAUTAM		TULSIAN	NAND	NAND	NAND	7162 BIRLA MILL STAFF FLATS P O BIRLA LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0025010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAUTAM		TULSIAN	NAND	NAND	NAND	7162 BIRLA MILL STAFF FLATS P O BIRLA LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0025010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAUTAM		TULSIAN	NAND	NAND	NAND	7162 BIRLA MILL STAFF FLATS P O BIRLA LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0025010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAUTAM		TULSIAN	NAND	NAND	NAND	7162 BIRLA MILL STAFF FLATS P O BIRLA LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0025010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAUTAM		TULSIAN	NAND	NAND	NAND	7162 BIRLA MILL STAFF FLATS P O BIRLA LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0025010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GULSHAN		KUMAR	NARAIN	NARAIN	NARAIN	BHAGWAN RICE MILL KALSIA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PG0025096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VEDPARKASHKALRA		NO	NO	FY-1
GULSHAN		KUMAR	NARAIN	NARAIN	NARAIN	BHAGWAN RICE MILL KALSIA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PG0025096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VEDPARKASHKALRA		NO	NO	FY-2
GULSHAN		KUMAR	NARAIN	NARAIN	NARAIN	BHAGWAN RICE MILL KALSIA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PG0025096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VEDPARKASHKALRA		NO	NO	FY-5
GULSHAN		KUMAR	NARAIN	NARAIN	NARAIN	BHAGWAN RICE MILL KALSIA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PG0025096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VEDPARKASHKALRA		NO	NO	FY-3
GULSHAN		KUMAR	NARAIN	NARAIN	NARAIN	BHAGWAN RICE MILL KALSIA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PG0025096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VEDPARKASHKALRA		NO	NO	FY-4
G	A	SRINIVASA SETHY	G	G	G	OPP RAGAVENDRA SWAMY MUTT ACHAR STREET CHICKPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PG0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	08-OCT-2025		GSSULOCHANAMMA		NO	NO	FY-1
G	A	SRINIVASA SETHY	G	G	G	OPP RAGAVENDRA SWAMY MUTT ACHAR STREET CHICKPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PG0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	20-MAR-2027		GSSULOCHANAMMA		NO	NO	FY-3
G	A	SRINIVASA SETHY	G	G	G	OPP RAGAVENDRA SWAMY MUTT ACHAR STREET CHICKPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PG0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	30-SEP-2026		GSSULOCHANAMMA		NO	NO	FY-2
G	A	SRINIVASA SETHY	G	G	G	OPP RAGAVENDRA SWAMY MUTT ACHAR STREET CHICKPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PG0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10800.00	04-OCT-2028		GSSULOCHANAMMA		NO	NO	FY-4
GULAB	DASS	MANGHIRMALANI	ROCHIRAM	ROCHIRAM	ROCHIRAM	FLAT NO.10,1ST FLOOR LAXMI APARTMENTS 21ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0025138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ROHINADEVIMALANI		NO	NO	FY-5
GULAB	DASS	MANGHIRMALANI	ROCHIRAM	ROCHIRAM	ROCHIRAM	FLAT NO.10,1ST FLOOR LAXMI APARTMENTS 21ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0025138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ROHINADEVIMALANI		NO	NO	FY-4
GULAB	DASS	MANGHIRMALANI	ROCHIRAM	ROCHIRAM	ROCHIRAM	FLAT NO.10,1ST FLOOR LAXMI APARTMENTS 21ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0025138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ROHINADEVIMALANI		NO	NO	FY-3
GULAB	DASS	MANGHIRMALANI	ROCHIRAM	ROCHIRAM	ROCHIRAM	FLAT NO.10,1ST FLOOR LAXMI APARTMENTS 21ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0025138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ROHINADEVIMALANI		NO	NO	FY-1
GULAB	DASS	MANGHIRMALANI	ROCHIRAM	ROCHIRAM	ROCHIRAM	FLAT NO.10,1ST FLOOR LAXMI APARTMENTS 21ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0025138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ROHINADEVIMALANI		NO	NO	FY-2
GIAN	PRAKASH	BANSAL	BASHESHSHAR	BASHESHSHAR	BASHESHSHAR	A-83/5 WAZIRPUR INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIAN	PRAKASH	BANSAL	BASHESHSHAR	BASHESHSHAR	BASHESHSHAR	A-83/5 WAZIRPUR INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIAN	PRAKASH	BANSAL	BASHESHSHAR	BASHESHSHAR	BASHESHSHAR	A-83/5 WAZIRPUR INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIAN	PRAKASH	BANSAL	BASHESHSHAR	BASHESHSHAR	BASHESHSHAR	A-83/5 WAZIRPUR INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIAN	PRAKASH	BANSAL	BASHESHSHAR	BASHESHSHAR	BASHESHSHAR	A-83/5 WAZIRPUR INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETHA	V	BHAWDARKAR	B	B	B	NO.15, GEETHANIVAS 12TH CROSS, WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PG0025146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	04-OCT-2028				NO	NO	FY-4
GEETHA	V	BHAWDARKAR	B	B	B	NO.15, GEETHANIVAS 12TH CROSS, WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PG0025146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	11-SEP-2030				NO	NO	FY-6
GEETHA	V	BHAWDARKAR	B	B	B	NO.15, GEETHANIVAS 12TH CROSS, WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PG0025146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1050.00	27-SEP-2031				NO	NO	FY-7
GOPAL		DASS	PEEKARAM	PEEKARAM	PEEKARAM	308 RAJENDER NAGAR OPP ALLAHABAD BANK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PG0025179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
GOPAL		DASS	PEEKARAM	PEEKARAM	PEEKARAM	308 RAJENDER NAGAR OPP ALLAHABAD BANK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PG0025179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
GOPAL		DASS	PEEKARAM	PEEKARAM	PEEKARAM	308 RAJENDER NAGAR OPP ALLAHABAD BANK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PG0025179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
GOPAL		DASS	PEEKARAM	PEEKARAM	PEEKARAM	308 RAJENDER NAGAR OPP ALLAHABAD BANK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PG0025179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
G	L	RATRA	P	P	P	3-E-91, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PG0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
G	L	RATRA	P	P	P	3-E-91, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PG0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
G	L	RATRA	P	P	P	3-E-91, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PG0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
G	L	RATRA	P	P	P	3-E-91, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PG0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
G	L	RATRA	P	P	P	3-E-91, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PG0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
G	L	RATRA	P	P	P	3-E-91, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PG0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GUNVANTIBEN	M	SHAH	MOTILAL	MOTILAL	MOTILAL	NO.18/3, I CRON 1ST FLOOR NEHRUNAGER BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PG0025186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUNVANTIBEN	M	SHAH	MOTILAL	MOTILAL	MOTILAL	NO.18/3, I CRON 1ST FLOOR NEHRUNAGER BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PG0025186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GADEY	VENKATA	RATNAMANIKYAM	G	G	G	C/O G SATYANANDAM BABJI KAVITAM 534338 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534338	PG0025201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
GADEY	VENKATA	RATNAMANIKYAM	G	G	G	C/O G SATYANANDAM BABJI KAVITAM 534338 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534338	PG0025201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
GADEY	VENKATA	RATNAMANIKYAM	G	G	G	C/O G SATYANANDAM BABJI KAVITAM 534338 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534338	PG0025201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
GADEY	VENKATA	RATNAMANIKYAM	G	G	G	C/O G SATYANANDAM BABJI KAVITAM 534338 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534338	PG0025201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GADEY	VENKATA	RATNAMANIKYAM	G	G	G	C/O G SATYANANDAM BABJI KAVITAM 534338 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534338	PG0025201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
GADEY	VENKATA	RATNAMANIKYAM	G	G	G	C/O G SATYANANDAM BABJI KAVITAM 534338 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534338	PG0025201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
GADEY	VENKATA	RATNAMANIKYAM	G	G	G	C/O G SATYANANDAM BABJI KAVITAM 534338 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534338	PG0025201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GIRISH	F	KOTECHA	FULCHAND	FULCHAND	FULCHAND	GREEN PARK KOTECHA CHOWKKALAWAD ROADDHARESHWAR DAIRY FARM RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0025205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GORI	SHANKER	JINDAL	MANNU	MANNU	MANNU	C/O PREM CHANDRA GOEL 171/1 SOUTH BHOLA ROAD NEW MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PG0025223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GORI	SHANKER	JINDAL	MANNU	MANNU	MANNU	C/O PREM CHANDRA GOEL 171/1 SOUTH BHOLA ROAD NEW MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PG0025223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GORI	SHANKER	JINDAL	MANNU	MANNU	MANNU	C/O PREM CHANDRA GOEL 171/1 SOUTH BHOLA ROAD NEW MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PG0025223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GORI	SHANKER	JINDAL	MANNU	MANNU	MANNU	C/O PREM CHANDRA GOEL 171/1 SOUTH BHOLA ROAD NEW MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PG0025223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GORI	SHANKER	JINDAL	MANNU	MANNU	MANNU	C/O PREM CHANDRA GOEL 171/1 SOUTH BHOLA ROAD NEW MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PG0025223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GORI	SHANKER	JINDAL	MANNU	MANNU	MANNU	C/O PREM CHANDRA GOEL 171/1 SOUTH BHOLA ROAD NEW MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PG0025223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GORI	SHANKER	JINDAL	MANNU	MANNU	MANNU	C/O PREM CHANDRA GOEL 171/1 SOUTH BHOLA ROAD NEW MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PG0025223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GEETHA		SURYANARAYANA	K	K	K	517/A, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PG0025226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSSURYANARAYANA		NO	NO	FY-7
GEETHA		SURYANARAYANA	K	K	K	517/A, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PG0025226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KSSURYANARAYANA		NO	NO	FY-4
GEETHA		SURYANARAYANA	K	K	K	517/A, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PG0025226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSSURYANARAYANA		NO	NO	FY-6
GEETHA		SURYANARAYANA	K	K	K	517/A, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PG0025226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSSURYANARAYANA		NO	NO	FY-3
GURMUKH	B	ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	PLOT NO 233/17 SATYA NIKETAN R A K ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		KALAVANTIBADVANI		NO	NO	FY-7
GURMUKH	B	ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	PLOT NO 233/17 SATYA NIKETAN R A K ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		KALAVANTIBADVANI		NO	NO	FY-3
GURMUKH	B	ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	PLOT NO 233/17 SATYA NIKETAN R A K ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		KALAVANTIBADVANI		NO	NO	FY-6
GURMUKH	B	ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	PLOT NO 233/17 SATYA NIKETAN R A K ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		KALAVANTIBADVANI		NO	NO	FY-2
GOKAL		BANSAL	M	M	M	10/417 KHICHRIPUR JG II 756-C, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMANOHARAN		NO	NO	FY-1
GOKAL		BANSAL	M	M	M	10/417 KHICHRIPUR JG II 756-C, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMANOHARAN		NO	NO	FY-7
GOKAL		BANSAL	M	M	M	10/417 KHICHRIPUR JG II 756-C, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMANOHARAN		NO	NO	FY-4
GOKAL		BANSAL	M	M	M	10/417 KHICHRIPUR JG II 756-C, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMANOHARAN		NO	NO	FY-2
GOKAL		BANSAL	M	M	M	10/417 KHICHRIPUR JG II 756-C, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMANOHARAN		NO	NO	FY-6
GOKAL		BANSAL	M	M	M	10/417 KHICHRIPUR JG II 756-C, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMANOHARAN		NO	NO	FY-3
GANESH		MODI	N	N	N	RAJESH INVESTMENT BEHIND BALAH TEMPLE MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PG0025239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANESH		MODI	N	N	N	RAJESH INVESTMENT BEHIND BALAH TEMPLE MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PG0025239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANESH		MODI	N	N	N	RAJESH INVESTMENT BEHIND BALAH TEMPLE MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PG0025239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOKAL		BANSAL	MAHABIR	MAHABIR	MAHABIR	10/417 KHICHRIPUR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOKAL		BANSAL	MAHABIR	MAHABIR	MAHABIR	10/417 KHICHRIPUR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOKAL		BANSAL	MAHABIR	MAHABIR	MAHABIR	10/417 KHICHRIPUR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOKAL		BANSAL	MAHABIR	MAHABIR	MAHABIR	10/417 KHICHRIPUR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0025241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHUFRAN	ZAKI	RIZVI	YUSUF	YUSUF	YUSUF	5 GIRNAR 12TH N S ROAD JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		YUSUFZAKIRIZVI		NO	NO	FY-5
GHUFRAN	ZAKI	RIZVI	YUSUF	YUSUF	YUSUF	5 GIRNAR 12TH N S ROAD JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		YUSUFZAKIRIZVI		NO	NO	FY-1
GHUFRAN	ZAKI	RIZVI	YUSUF	YUSUF	YUSUF	5 GIRNAR 12TH N S ROAD JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		YUSUFZAKIRIZVI		NO	NO	FY-3
GHUFRAN	ZAKI	RIZVI	YUSUF	YUSUF	YUSUF	5 GIRNAR 12TH N S ROAD JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		YUSUFZAKIRIZVI		NO	NO	FY-2
GHUFRAN	ZAKI	RIZVI	YUSUF	YUSUF	YUSUF	5 GIRNAR 12TH N S ROAD JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		YUSUFZAKIRIZVI		NO	NO	FY-4
GAJARABAI	SHANTILAL	ABAD	SHANTILAL	SHANTILAL	SHANTILAL	PO CHANDWAD DIST NASIK425101 NASHIK	INDIA	MAHARASHTRA	JALGAON	425101	PG0030004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARDHAMANSHANTILALABAD		NO	NO	FY-3
GAJARABAI	SHANTILAL	ABAD	SHANTILAL	SHANTILAL	SHANTILAL	PO CHANDWAD DIST NASIK425101 NASHIK	INDIA	MAHARASHTRA	JALGAON	425101	PG0030004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARDHAMANSHANTILALABAD		NO	NO	FY-2
GAJARABAI	SHANTILAL	ABAD	SHANTILAL	SHANTILAL	SHANTILAL	PO CHANDWAD DIST NASIK425101 NASHIK	INDIA	MAHARASHTRA	JALGAON	425101	PG0030004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARDHAMANSHANTILALABAD		NO	NO	FY-4
GITA	DEVI	SHARMA	NIL	NIL	NIL	C-31 GOVT QUARTERS POST BAIDYBATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PG0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
GITA	DEVI	SHARMA	NIL	NIL	NIL	C-31 GOVT QUARTERS POST BAIDYBATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PG0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
GITA	DEVI	SHARMA	NIL	NIL	NIL	C-31 GOVT QUARTERS POST BAIDYBATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PG0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
GITA	DEVI	SHARMA	NIL	NIL	NIL	C-31 GOVT QUARTERS POST BAIDYBATI BAIDYABATI	INDIA	WEST BENGAL	CHINSURA	712222	PG0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
GIRIJA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	3,SADASHANTI APTS., LANE NO.3, DAHANUKAR COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHUBHADASHRIKRISHNAGOTHOSKAR		NO	NO	FY-1
GIRIJA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	3,SADASHANTI APTS., LANE NO.3, DAHANUKAR COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHUBHADASHRIKRISHNAGOTHOSKAR		NO	NO	FY-5
GIRIJA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	3,SADASHANTI APTS., LANE NO.3, DAHANUKAR COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHUBHADASHRIKRISHNAGOTHOSKAR		NO	NO	FY-7
GIRIJA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	3,SADASHANTI APTS., LANE NO.3, DAHANUKAR COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SHUBHADASHRIKRISHNAGOTHOSKAR		NO	NO	FY-6
GIRIJA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	3,SADASHANTI APTS., LANE NO.3, DAHANUKAR COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHUBHADASHRIKRISHNAGOTHOSKAR		NO	NO	FY-2
GIRIJA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	3,SADASHANTI APTS., LANE NO.3, DAHANUKAR COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHUBHADASHRIKRISHNAGOTHOSKAR		NO	NO	FY-3
GIRIJA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	3,SADASHANTI APTS., LANE NO.3, DAHANUKAR COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHUBHADASHRIKRISHNAGOTHOSKAR		NO	NO	FY-4
GURBIR	SINGH	GILL	NIL	NIL	NIL	3065 PHASE 7 MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160059	PG0030060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GURBIR	SINGH	GILL	NIL	NIL	NIL	3065 PHASE 7 MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160059	PG0030060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GURBIR	SINGH	GILL	NIL	NIL	NIL	3065 PHASE 7 MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160059	PG0030060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GANESH	SHANKER	NIGAM	T	T	T	111/364, ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PG0030080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHANIGA		NO	NO	FY-1
GANESH	SHANKER	NIGAM	T	T	T	111/364, ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PG0030080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHANIGA		NO	NO	FY-5
GANESH	SHANKER	NIGAM	T	T	T	111/364, ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PG0030080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHANIGA		NO	NO	FY-4
GANESH	SHANKER	NIGAM	T	T	T	111/364, ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PG0030080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHANIGA		NO	NO	FY-3
GANESH	SHANKER	NIGAM	T	T	T	111/364, ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PG0030080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHANIGA		NO	NO	FY-2
GOOL	HOSHANG	BEHRAMKAMDIN	HOSHANG	HOSHANG	HOSHANG	C/O FRENY H MOGUL 674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		FRENYHORMUSJIMOGUL		NO	NO	FY-7
GOOL	HOSHANG	BEHRAMKAMDIN	HOSHANG	HOSHANG	HOSHANG	C/O FRENY H MOGUL 674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		FRENYHORMUSJIMOGUL		NO	NO	FY-3
GOOL	HOSHANG	BEHRAMKAMDIN	HOSHANG	HOSHANG	HOSHANG	C/O FRENY H MOGUL 674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		FRENYHORMUSJIMOGUL		NO	NO	FY-5
GOOL	HOSHANG	BEHRAMKAMDIN	HOSHANG	HOSHANG	HOSHANG	C/O FRENY H MOGUL 674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		FRENYHORMUSJIMOGUL		NO	NO	FY-6
GOOL	HOSHANG	BEHRAMKAMDIN	HOSHANG	HOSHANG	HOSHANG	C/O FRENY H MOGUL 674 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		FRENYHORMUSJIMOGUL		NO	NO	FY-4
GOPALAKRISHNAN			NIL	NIL	NIL	CHIEF ENGINEER PWD RTD 3591/10, MARUTI EXTN, HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PG0030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GOPALAKRISHNAN			NIL	NIL	NIL	CHIEF ENGINEER PWD RTD 3591/10, MARUTI EXTN, HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PG0030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GOPALAKRISHNAN			NIL	NIL	NIL	CHIEF ENGINEER PWD RTD 3591/10, MARUTI EXTN, HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PG0030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GOPALAKRISHNAN			NIL	NIL	NIL	CHIEF ENGINEER PWD RTD 3591/10, MARUTI EXTN, HUNSUR	INDIA	KARNATAKA	THUMBASOGE	571105	PG0030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GOPAL		GUPTA	NIL	NIL	NIL	C/O L ASHOK KUMAR 51/43 KATIYAR MKT RAMGANJ NAUGHARA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL		GUPTA	NIL	NIL	NIL	C/O L ASHOK KUMAR 51/43 KATIYAR MKT RAMGANJ NAUGHARA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL		GUPTA	NIL	NIL	NIL	C/O L ASHOK KUMAR 51/43 KATIYAR MKT RAMGANJ NAUGHARA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL		GUPTA	NIL	NIL	NIL	C/O L ASHOK KUMAR 51/43 KATIYAR MKT RAMGANJ NAUGHARA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL		GUPTA	NIL	NIL	NIL	C/O L ASHOK KUMAR 51/43 KATIYAR MKT RAMGANJ NAUGHARA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GANESHBHAI	MAHESHBHAI	AMIN	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	KRIPA PRITAM SOCIETY 1 BHARUCH GUJRAT BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PG0030115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		NIRUPAMABENGANESH BHAIAMIN		NO	NO	FY-7
GHEVARCHAND	VARDHARJI	JAIN	NIL	NIL	NIL	BAZAR PETH, ROHA-RAIGAD. 402109 ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PG0030122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
GHEVARCHAND	VARDHARJI	JAIN	NIL	NIL	NIL	BAZAR PETH, ROHA-RAIGAD. 402109 ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PG0030122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
GHEVARCHAND	VARDHARJI	JAIN	NIL	NIL	NIL	BAZAR PETH, ROHA-RAIGAD. 402109 ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PG0030122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
GHEVARCHAND	VARDHARJI	JAIN	NIL	NIL	NIL	BAZAR PETH, ROHA-RAIGAD. 402109 ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PG0030122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
GHEVARCHAND	VARDHARJI	JAIN	NIL	NIL	NIL	BAZAR PETH, ROHA-RAIGAD. 402109 ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PG0030122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
GHEVARCHAND	VARDHARJI	JAIN	NIL	NIL	NIL	BAZAR PETH, ROHA-RAIGAD. 402109 ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PG0030122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GHEVARCHAND	VARDHARJI	JAIN	NIL	NIL	NIL	BAZAR PETH, ROHA-RAIGAD. 402109 ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PG0030122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GRACE		KOSHY	NIL	NIL	NIL	45,(OLD NO.9/1), PRIMROSE ROAD, NEAR GARUDA MALL, OPPOSITE POLICE OFFICER SCLUB. BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PG0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GRACE		KOSHY	NIL	NIL	NIL	45,(OLD NO.9/1), PRIMROSE ROAD, NEAR GARUDA MALL, OPPOSITE POLICE OFFICER SCLUB. BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PG0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	RAJESWARI	GANESAN	NIL	NIL	NIL	C/O S GANESA PILLAI NO 5 UELLALA EAST STREET VADASERY NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PG0030182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	RAJESWARI	GANESAN	NIL	NIL	NIL	C/O S GANESA PILLAI NO 5 UELLALA EAST STREET VADASERY NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PG0030182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	RAJESWARI	GANESAN	NIL	NIL	NIL	C/O S GANESA PILLAI NO 5 UELLALA EAST STREET VADASERY NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PG0030182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	RAJESWARI	GANESAN	NIL	NIL	NIL	C/O S GANESA PILLAI NO 5 UELLALA EAST STREET VADASERY NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PG0030182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	RAJESWARI	GANESAN	NIL	NIL	NIL	C/O S GANESA PILLAI NO 5 UELLALA EAST STREET VADASERY NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PG0030182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	SUDHIR	KUMAR	NIL	NIL	NIL	OPP SRI KALIKAMBA VINAYAKA TEMPLE CAR STREEET CROSSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0030184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
G	SUDHIR	KUMAR	NIL	NIL	NIL	OPP SRI KALIKAMBA VINAYAKA TEMPLE CAR STREEET CROSSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0030184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
G	SUDHIR	KUMAR	NIL	NIL	NIL	OPP SRI KALIKAMBA VINAYAKA TEMPLE CAR STREEET CROSSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0030184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
G	SUDHIR	KUMAR	NIL	NIL	NIL	OPP SRI KALIKAMBA VINAYAKA TEMPLE CAR STREEET CROSSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0030184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6
G	SUDHIR	KUMAR	NIL	NIL	NIL	OPP SRI KALIKAMBA VINAYAKA TEMPLE CAR STREEET CROSSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0030184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
GIRISHBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	B/H, SHATA BANGLOW, OPP. HIRA RUPA HALL, OPP. JAYANTILAL PARK, EXT YONATURES CORNER, AMBALI-BHOPAL	INDIA	GUJARAT	AHMEDABAD	380058	PG0030196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPNABENGIRISHBHAIPATELSACHINBHAIGIRISHBHAIPATEL		NO	NO	FY-1
GIRISHBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	B/H, SHATA BANGLOW, OPP. HIRA RUPA HALL, OPP. JAYANTILAL PARK, EXT YONATURES CORNER, AMBALI-BHOPAL	INDIA	GUJARAT	AHMEDABAD	380058	PG0030196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALPNABENGIRISHBHAIPATELSACHINBHAIGIRISHBHAIPATEL		NO	NO	FY-7
GIRISHBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	B/H, SHATA BANGLOW, OPP. HIRA RUPA HALL, OPP. JAYANTILAL PARK, EXT YONATURES CORNER, AMBALI-BHOPAL	INDIA	GUJARAT	AHMEDABAD	380058	PG0030196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALPNABENGIRISHBHAIPATELSACHINBHAIGIRISHBHAIPATEL		NO	NO	FY-6
GIRISHBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	B/H, SHATA BANGLOW, OPP. HIRA RUPA HALL, OPP. JAYANTILAL PARK, EXT YONATURES CORNER, AMBALI-BHOPAL	INDIA	GUJARAT	AHMEDABAD	380058	PG0030196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPNABENGIRISHBHAIPATELSACHINBHAIGIRISHBHAIPATEL		NO	NO	FY-2
GIRISHBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	B/H, SHATA BANGLOW, OPP. HIRA RUPA HALL, OPP. JAYANTILAL PARK, EXT YONATURES CORNER, AMBALI-BHOPAL	INDIA	GUJARAT	AHMEDABAD	380058	PG0030196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPNABENGIRISHBHAIPATELSACHINBHAIGIRISHBHAIPATEL		NO	NO	FY-3
GIRISHBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	B/H, SHATA BUNGLOW, OPP. HIRA RUPA HALL, OPP. JAYANTILAL PARK NEXT TONATURE CORNE,AMBLI - BHOPAL ROA	INDIA	GUJARAT	AHMEDABAD	380058	PG0030197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		VIVEKBHAIGIRISHBHAIPATELSACHINBHAIGIRISHBHAIPATEL		NO	NO	FY-7
GIRISHBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	B/H, SHATA BUNGLOW, OPP. HIRA RUPA HALL, OPP. JAYANTILAL PARK NEXT TONATURE CORNE,AMBLI - BHOPAL ROA	INDIA	GUJARAT	AHMEDABAD	380058	PG0030197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		VIVEKBHAIGIRISHBHAIPATELSACHINBHAIGIRISHBHAIPATEL		NO	NO	FY-3
GIRISHBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	B/H, SHATA BUNGLOW, OPP. HIRA RUPA HALL, OPP. JAYANTILAL PARK NEXT TONATURE CORNE,AMBLI - BHOPAL ROA	INDIA	GUJARAT	AHMEDABAD	380058	PG0030197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026		VIVEKBHAIGIRISHBHAIPATELSACHINBHAIGIRISHBHAIPATEL		NO	NO	FY-2
GOPAL	K	CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	C/O PROCESS CONTROLS & EQUIPMENTS INDIA 4/784 ISSRDAS VARANDMAL DHARAMSHALABLDG 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VEENAGCHHABRIA		NO	NO	FY-7
GOPAL	K	CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	C/O PROCESS CONTROLS & EQUIPMENTS INDIA 4/784 ISSRDAS VARANDMAL DHARAMSHALABLDG 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VEENAGCHHABRIA		NO	NO	FY-5
GOPAL	K	CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	C/O PROCESS CONTROLS & EQUIPMENTS INDIA 4/784 ISSRDAS VARANDMAL DHARAMSHALABLDG 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VEENAGCHHABRIA		NO	NO	FY-4
GOPAL	K	CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	C/O PROCESS CONTROLS & EQUIPMENTS INDIA 4/784 ISSRDAS VARANDMAL DHARAMSHALABLDG 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VEENAGCHHABRIA		NO	NO	FY-3
GOPAL	K	CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	C/O PROCESS CONTROLS & EQUIPMENTS INDIA 4/784 ISSRDAS VARANDMAL DHARAMSHALABLDG 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VEENAGCHHABRIA		NO	NO	FY-6
GOPAL	K	CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	C/O PROCESS CONTROLS & EQUIPMENTS INDIA 4/784 ISSRDAS VARANDMAL DHARAMSHALABLDG 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VEENAGCHHABRIA		NO	NO	FY-1
GOPAL	K	CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	C/O PROCESS CONTROLS & EQUIPMENTS INDIA 4/784 ISSRDAS VARANDMAL DHARAMSHALABLDG 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VEENAGCHHABRIA		NO	NO	FY-2
GOPI	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O.MRS. RASHMI MELWANI, 502-A, LUV-KUSH TOWERS, OPP. VIVEKANANDA HIGHSCHOOL, SINDHI SOCIETY, CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PG0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHANRAJHASSANI		NO	NO	FY-4
GOPI	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O.MRS. RASHMI MELWANI, 502-A, LUV-KUSH TOWERS, OPP. VIVEKANANDA HIGHSCHOOL, SINDHI SOCIETY, CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PG0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DHANRAJHASSANI		NO	NO	FY-6
GOPI	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O.MRS. RASHMI MELWANI, 502-A, LUV-KUSH TOWERS, OPP. VIVEKANANDA HIGHSCHOOL, SINDHI SOCIETY, CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PG0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHANRAJHASSANI		NO	NO	FY-5
GOPI	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O.MRS. RASHMI MELWANI, 502-A, LUV-KUSH TOWERS, OPP. VIVEKANANDA HIGHSCHOOL, SINDHI SOCIETY, CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PG0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHANRAJHASSANI		NO	NO	FY-7
GOPI	DHANRAJ	HASSANI	DHANRAJ	DHANRAJ	DHANRAJ	C/O.MRS. RASHMI MELWANI, 502-A, LUV-KUSH TOWERS, OPP. VIVEKANANDA HIGHSCHOOL, SINDHI SOCIETY, CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PG0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHANRAJHASSANI		NO	NO	FY-3
GANGA	MAHALAKSHMI	KOTHA	KOTHA	KOTHA	KOTHA	W/O KOTHA CHINA VEERABHADRA RAO MARIDAMMA TEMPLE STREETPEDDAPURAM533437 PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PG0030223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOTHACHINAVEERABHADRARAO		NO	NO	FY-1
GANGA	MAHALAKSHMI	KOTHA	KOTHA	KOTHA	KOTHA	W/O KOTHA CHINA VEERABHADRA RAO MARIDAMMA TEMPLE STREETPEDDAPURAM533437 PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PG0030223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOTHACHINAVEERABHADRARAO		NO	NO	FY-3
GEETHA		MENON	ACHUTHA	ACHUTHA	ACHUTHA	39/4079 KRIPA KARIMPATTA ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682016	PG0030226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KACHUTHAMENON		NO	NO	FY-5
GEETHA		MENON	ACHUTHA	ACHUTHA	ACHUTHA	39/4079 KRIPA KARIMPATTA ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682016	PG0030226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KACHUTHAMENON		NO	NO	FY-7
GEETHA		MENON	ACHUTHA	ACHUTHA	ACHUTHA	39/4079 KRIPA KARIMPATTA ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682016	PG0030226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KACHUTHAMENON		NO	NO	FY-6
GOBINDRAM		BASHARAM	BASHARAM	BASHARAM	BASHARAM	384-D DABHOLKAR WADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOBINDRAM		BASHARAM	BASHARAM	BASHARAM	BASHARAM	384-D DABHOLKAR WADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOBINDRAM		BASHARAM	BASHARAM	BASHARAM	BASHARAM	384-D DABHOLKAR WADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOBINDRAM		BASHARAM	BASHARAM	BASHARAM	BASHARAM	384-D DABHOLKAR WADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOBINDRAM		BASHARAM	BASHARAM	BASHARAM	BASHARAM	384-D DABHOLKAR WADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURBOX	SINGH	TALWAR	DIWAN	DIWAN	DIWAN	SUPER TRADING CO 10 OFRSYTH ROIAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0030268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
GURBOX	SINGH	TALWAR	DIWAN	DIWAN	DIWAN	SUPER TRADING CO 10 OFRSYTH ROIAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0030268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
GURBOX	SINGH	TALWAR	DIWAN	DIWAN	DIWAN	SUPER TRADING CO 10 OFRSYTH ROIAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0030268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
GURBOX	SINGH	TALWAR	DIWAN	DIWAN	DIWAN	SUPER TRADING CO 10 OFRSYTH ROIAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0030268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
GURBOX	SINGH	TALWAR	DIWAN	DIWAN	DIWAN	SUPER TRADING CO 10 OFRSYTH ROIAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0030268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GURBOX	SINGH	TALWAR	DIWAN	DIWAN	DIWAN	SUPER TRADING CO 10 OFRSYTH ROIAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0030268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
GOURISHANKER		PANDYA	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	C/O BHAGYODYA STORES BUS STAND DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PG0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
GOURISHANKER		PANDYA	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	C/O BHAGYODYA STORES BUS STAND DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PG0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
GOURISHANKER		PANDYA	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	C/O BHAGYODYA STORES BUS STAND DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PG0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
GUPTA		S	GUPTA	GUPTA	GUPTA	S & 6 MILLIA BUILDING N R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GUPTA		S	GUPTA	GUPTA	GUPTA	S & 6 MILLIA BUILDING N R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
G	D	R RAMESH	G	G	G	S/O DR.G.B.SHANTHA HOUSE NO.214 5TH B MAIN YALAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PG0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		GDSHANTHA		NO	NO	FY-5
G	D	R RAMESH	G	G	G	S/O DR.G.B.SHANTHA HOUSE NO.214 5TH B MAIN YALAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PG0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		GDSHANTHA		NO	NO	FY-7
G	D	R RAMESH	G	G	G	S/O DR.G.B.SHANTHA HOUSE NO.214 5TH B MAIN YALAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PG0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		GDSHANTHA		NO	NO	FY-1
G	D	R RAMESH	G	G	G	S/O DR.G.B.SHANTHA HOUSE NO.214 5TH B MAIN YALAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PG0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		GDSHANTHA		NO	NO	FY-6
GAUTAM	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
GAUTAM	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
GAUTAM	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
GAUTAM	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
GAUTAM	MANIKCHAND	GELADA	MANIKCHAND	MANIKCHAND	MANIKCHAND	92 SHUKRAWAR PETH RANJAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
GEETA	SHASHI	BHUSHAN MALHOTRA	SHASHI	SHASHI	SHASHI	76/G RAILWAY QUARTERS VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0030324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029		SHASHIBHUSHANMALHOTRA		NO	NO	FY-5
GEETA	SHASHI	BHUSHAN MALHOTRA	SHASHI	SHASHI	SHASHI	76/G RAILWAY QUARTERS VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0030324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031		SHASHIBHUSHANMALHOTRA		NO	NO	FY-7
GEETA	SHASHI	BHUSHAN MALHOTRA	SHASHI	SHASHI	SHASHI	76/G RAILWAY QUARTERS VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0030324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027		SHASHIBHUSHANMALHOTRA		NO	NO	FY-3
GOVIND	RANGNATH	SHANDILYA	RANGNATH	RANGNATH	RANGNATH	NEELAM NAGAR BUILDING NO.6 BLOCK NO.E 701 MULUND EAST V.B.PHADKE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PG0030338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND	RANGNATH	SHANDILYA	RANGNATH	RANGNATH	RANGNATH	NEELAM NAGAR BUILDING NO.6 BLOCK NO.E 701 MULUND EAST V.B.PHADKE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PG0030338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURUDEV	SINGH	LALL	S	S	S	I-47 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GURUDEV	SINGH	LALL	S	S	S	I-47 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GURUDEV	SINGH	LALL	S	S	S	I-47 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GURUDEV	SINGH	LALL	S	S	S	I-47 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GURUDEV	SINGH	LALL	S	S	S	I-47 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GL		BARAYA	B	B	B	C-127, DAYANAND MARG, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
GL		BARAYA	B	B	B	C-127, DAYANAND MARG, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
GL		BARAYA	B	B	B	C-127, DAYANAND MARG, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
GL		BARAYA	B	B	B	C-127, DAYANAND MARG, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
GL		BARAYA	B	B	B	C-127, DAYANAND MARG, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
GL		BARAYA	B	B	B	C-127, DAYANAND MARG, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
GURDIAL	KAUR	SANGHA	DILBAGH	DILBAGH	DILBAGH	BUNGLOW NO 1104 SECTOR 15 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PG0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GURDIAL	KAUR	SANGHA	DILBAGH	DILBAGH	DILBAGH	BUNGLOW NO 1104 SECTOR 15 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PG0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GURDIAL	KAUR	SANGHA	DILBAGH	DILBAGH	DILBAGH	BUNGLOW NO 1104 SECTOR 15 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PG0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GOYAL	S	K	GOYAL	GOYAL	GOYAL	262 VASANT ENCLAVE DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PG0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GOYALSPREENAKUMAR I		NO	NO	FY-1
GOYAL	S	K	GOYAL	GOYAL	GOYAL	262 VASANT ENCLAVE DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PG0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GOYALSPREENAKUMAR I		NO	NO	FY-2
GOYAL	S	K	GOYAL	GOYAL	GOYAL	262 VASANT ENCLAVE DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PG0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GOYALSPREENAKUMAR I		NO	NO	FY-6
GOYAL	S	K	GOYAL	GOYAL	GOYAL	262 VASANT ENCLAVE DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PG0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GOYALSPREENAKUMAR I		NO	NO	FY-3
GOYAL	S	K	GOYAL	GOYAL	GOYAL	262 VASANT ENCLAVE DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PG0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GOYALSPREENAKUMAR I		NO	NO	FY-4
G		MAHADEVAN	M	M	M	B2B,KALPAKA GARDENS, PATTATH ROAD, CHALIKAVATTOM, VENKALA P.O, KOCHI	INDIA	KERALA	COCHIN	682028	PG0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		TVMEENAKSHYAMMAL		NO	NO	FY-5
G		MAHADEVAN	M	M	M	B2B,KALPAKA GARDENS, PATTATH ROAD, CHALIKAVATTOM, VENKALA P.O, KOCHI	INDIA	KERALA	COCHIN	682028	PG0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TVMEENAKSHYAMMAL		NO	NO	FY-7
G		MAHADEVAN	M	M	M	B2B,KALPAKA GARDENS, PATTATH ROAD, CHALIKAVATTOM, VENKALA P.O. KOCHI	INDIA	KERALA	COCHIN	682028	PG0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		TVMEENAKSHYAMMAL		NO	NO	FY-1
G		MAHADEVAN	M	M	M	B2B,KALPAKA GARDENS, PATTATH ROAD, CHALIKAVATTOM, VENKALA P.O. KOCHI	INDIA	KERALA	COCHIN	682028	PG0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		TVMEENAKSHYAMMAL		NO	NO	FY-4
G		MAHADEVAN	M	M	M	B2B,KALPAKA GARDENS, PATTATH ROAD, CHALIKAVATTOM, VENKALA P.O, KOCHI	INDIA	KERALA	COCHIN	682028	PG0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		TVMEENAKSHYAMMAL		NO	NO	FY-3
G		MAHADEVAN	M	M	M	B2B,KALPAKA GARDENS, PATTATH ROAD, CHALIKAVATTOM, VENKALA P.O, KOCHI	INDIA	KERALA	COCHIN	682028	PG0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		TVMEENAKSHYAMMAL		NO	NO	FY-6
G		MAHADEVAN	M	M	M	B2B,KALPAKA GARDENS, PATTATH ROAD, CHALIKAVATTOM, VENKALA P.O. KOCHI	INDIA	KERALA	COCHIN	682028	PG0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		TVMEENAKSHYAMMAL		NO	NO	FY-2
GHANA	KANTA	DUTTA	LATE	LATE	LATE	SENDURI ALI, R.G BARUAH ROAD, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PG0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JINABHATTACHARYYAS ANGITAJANDUTTA		NO	NO	FY-1
GHANA	KANTA	DUTTA	LATE	LATE	LATE	SENDURI ALI, R.G BARUAH ROAD, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PG0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JINABHATTACHARYYAS ANGITAJANDUTTA		NO	NO	FY-7
GHANA	KANTA	DUTTA	LATE	LATE	LATE	SENDURI ALI, R.G BARUAH ROAD, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PG0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JINABHATTACHARYYAS ANGITAJANDUTTA		NO	NO	FY-6
GHANA	KANTA	DUTTA	LATE	LATE	LATE	SENDURI ALI, R.G BARUAH ROAD, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PG0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JINABHATTACHARYYAS ANGITAJANDUTTA		NO	NO	FY-2
GHANA	KANTA	DUTTA	LATE	LATE	LATE	SENDURI ALI, R.G BARUAH ROAD, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PG0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JINABHATTACHARYYAS ANGITAJANDUTTA		NO	NO	FY-5
GHANA	KANTA	DUTTA	LATE	LATE	LATE	SENDURI ALI, R.G BARUAH ROAD, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PG0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JINABHATTACHARYYAS ANGITAJANDUTTA		NO	NO	FY-3
GHANA	KANTA	DUTTA	LATE	LATE	LATE	SENDURI ALI, R.G BARUAH ROAD, GUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PG0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JINABHATTACHARYYAS ANGITAJANDUTTA		NO	NO	FY-4
GIRDHARI		BRALA	CHANDU	CHANDU	CHANDU	H. NO 361, STREET NO 6 AGGARSAIN COLONY SIRSA	INDIA	HARYANA	SIRSA	125055	PG0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
GOPAL	CHANDRA	DEY	LATE	LATE	LATE	3C RAMMOY ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
GOPAL	CHANDRA	DEY	LATE	LATE	LATE	3C RAMMOY ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
GOPAL	CHANDRA	DEY	LATE	LATE	LATE	3C RAMMOY ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
GOPAL	CHANDRA	DEY	LATE	LATE	LATE	3C RAMMOY ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
GOPAL	CHANDRA	DEY	LATE	LATE	LATE	3C RAMMOY ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PG0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
GUNJAN		BATRA	KRISHAN	KRISHAN	KRISHAN	M-135, SECTOR 25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0030470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KRISHANKUMARBATRA		NO	NO	FY-1
GUNJAN		BATRA	KRISHAN	KRISHAN	KRISHAN	M-135, SECTOR 25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0030470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KRISHANKUMARBATRA		NO	NO	FY-4
GUNJAN		BATRA	KRISHAN	KRISHAN	KRISHAN	M-135, SECTOR 25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0030470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KRISHANKUMARBATRA		NO	NO	FY-5
GUNJAN		BATRA	KRISHAN	KRISHAN	KRISHAN	M-135, SECTOR 25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0030470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KRISHANKUMARBATRA		NO	NO	FY-2
GUNJAN		BATRA	KRISHAN	KRISHAN	KRISHAN	M-135, SECTOR 25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0030470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KRISHANKUMARBATRA		NO	NO	FY-3
GEETA		GUPTA	RAM	RAM	RAM	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GEETA		GUPTA	RAM	RAM	RAM	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
GEETA		GUPTA	RAM	RAM	RAM	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
GEETA		GUPTA	RAM	RAM	RAM	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
GEETA		GUPTA	RAM	RAM	RAM	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
GEETA	NIHALCHAND	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0030495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
GEETA	NIHALCHAND	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0030495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
GEETA	NIHALCHAND	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0030495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
GEETA	NIHALCHAND	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0030495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
GEETA	NIHALCHAND	JAIN	NIHALCHAND	NIHALCHAND	NIHALCHAND	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0030495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
GAUTAM	A	JALNI	ASHIT	ASHIT	ASHIT	C 36 ROSE BLOSSOM 648 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		KABITAAJALUI		NO	NO	FY-1
GAUTAM	A	JALNI	ASHIT	ASHIT	ASHIT	C 36 ROSE BLOSSOM 648 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		KABITAAJALUI		NO	NO	FY-5
GAUTAM	A	JALNI	ASHIT	ASHIT	ASHIT	C 36 ROSE BLOSSOM 648 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		KABITAAJALUI		NO	NO	FY-2
GAUTAM	A	JALNI	ASHIT	ASHIT	ASHIT	C 36 ROSE BLOSSOM 648 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		KABITAAJALUI		NO	NO	FY-3
GAUTAM	A	JALNI	ASHIT	ASHIT	ASHIT	C 36 ROSE BLOSSOM 648 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		KABITAAJALUI		NO	NO	FY-4
GIAN	DEV	SHARMA	HANSRAJ	HANSRAJ	HANSRAJ	MAIHAR CEMENT P O SARLANAGAR DIST SATNA M.P. SARLANAGAR	INDIA	MADHYA PRADESH	SATNA	485772	PG0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUDARSHANSHARMA		NO	NO	FY-1
GIAN	DEV	SHARMA	HANSRAJ	HANSRAJ	HANSRAJ	MAIHAR CEMENT P O SARLANAGAR DIST SATNA M.P. SARLANAGAR	INDIA	MADHYA PRADESH	SATNA	485772	PG0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUDARSHANSHARMA		NO	NO	FY-4
GIAN	DEV	SHARMA	HANSRAJ	HANSRAJ	HANSRAJ	MAIHAR CEMENT P O SARLANAGAR DIST SATNA M.P. SARLANAGAR	INDIA	MADHYA PRADESH	SATNA	485772	PG0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDARSHANSHARMA		NO	NO	FY-3
GIAN	DEV	SHARMA	HANSRAJ	HANSRAJ	HANSRAJ	MAIHAR CEMENT P O SARLANAGAR DIST SATNA M.P. SARLANAGAR	INDIA	MADHYA PRADESH	SATNA	485772	PG0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUDARSHANSHARMA		NO	NO	FY-2
GIAN	DEV	SHARMA	HANSRAJ	HANSRAJ	HANSRAJ	MAIHAR CEMENT P O SARLANAGAR DIST SATNA M.P. SARLANAGAR	INDIA	MADHYA PRADESH	SATNA	485772	PG0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUDARSHANSHARMA		NO	NO	FY-5
GOURANGA	LAL	DAS GUPTA	INDRA	INDRA	INDRA	MONACHERRA BAZAR P O MONACHERRA DIST HAILAKANDI HAILAKANDI	INDIA	ASSAM	SILCHAR	788164	PG0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GOURANGA	LAL	DAS GUPTA	INDRA	INDRA	INDRA	MONACHERRA BAZAR P O MONACHERRA DIST HAILAKANDI HAILAKANDI	INDIA	ASSAM	SILCHAR	788164	PG0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GOURANGA	LAL	DAS GUPTA	INDRA	INDRA	INDRA	MONACHERRA BAZAR P O MONACHERRA DIST HAILAKANDI HAILAKANDI	INDIA	ASSAM	SILCHAR	788164	PG0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GOURANGA	LAL	DAS GUPTA	INDRA	INDRA	INDRA	MONACHERRA BAZAR P O MONACHERRA DIST HAILAKANDI HAILAKANDI	INDIA	ASSAM	SILCHAR	788164	PG0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GOURANGA	LAL	DAS GUPTA	INDRA	INDRA	INDRA	MONACHERRA BAZAR P O MONACHERRA DIST HAILAKANDI HAILAKANDI	INDIA	ASSAM	SILCHAR	788164	PG0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GAJKUMAR	N	DOSHI	NEMCHAND	NEMCHAND	NEMCHAND	654 SACHAPIR STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0030528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		SUNANDAGDOSHI		NO	NO	FY-7
GANDHI		KINNARY MAHENDRA	DR	DR	DR	1031 CHOWKI STREET NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PG0030532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DRPRIYABALAMAHENDRAGANDHI		NO	NO	FY-7
GANDHI		KINNARY MAHENDRA	DR	DR	DR	1031 CHOWKI STREET NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PG0030532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		DRPRIYABALAMAHENDRAGANDHI		NO	NO	FY-4
GANDHI	PRIYABALA	MAHENDRA	DR	DR	DR	1031 CHOWKI STREET NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PG0030533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DRMAHENDRABALVANTRAIGANDHI		NO	NO	FY-7
GANDHI	PRIYABALA	MAHENDRA	DR	DR	DR	1031 CHOWKI STREET NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PG0030533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		DRMAHENDRABALVANTRAIGANDHI		NO	NO	FY-4
GULAB	K	MANSUKHANI	KHUBCHAND	KHUBCHAND	KHUBCHAND	12 , SUNRISE 3RD FLOOR, 247, WARERFIELD ROAD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		SUNITAGMANSUKHANI		NO	NO	FY-1
GULAB	K	MANSUKHANI	KHUBCHAND	KHUBCHAND	KHUBCHAND	12 , SUNRISE 3RD FLOOR, 247, WARERFIELD ROAD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		SUNITAGMANSUKHANI		NO	NO	FY-4
GULAB	K	MANSUKHANI	KHUBCHAND	KHUBCHAND	KHUBCHAND	12 , SUNRISE 3RD FLOOR, 247, WARERFIELD ROAD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		SUNITAGMANSUKHANI		NO	NO	FY-5
GULAB	K	MANSUKHANI	KHUBCHAND	KHUBCHAND	KHUBCHAND	12 , SUNRISE 3RD FLOOR, 247, WARERFIELD ROAD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		SUNITAGMANSUKHANI		NO	NO	FY-2
GULAB	K	MANSUKHANI	KHUBCHAND	KHUBCHAND	KHUBCHAND	12 , SUNRISE 3RD FLOOR, 247, WARERFIELD ROAD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		SUNITAGMANSUKHANI		NO	NO	FY-6
GULAB	K	MANSUKHANI	KHUBCHAND	KHUBCHAND	KHUBCHAND	12 , SUNRISE 3RD FLOOR, 247, WARERFIELD ROAD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		SUNITAGMANSUKHANI		NO	NO	FY-7
GULAB	K	MANSUKHANI	KHUBCHAND	KHUBCHAND	KHUBCHAND	12 , SUNRISE 3RD FLOOR, 247, WARERFIELD ROAD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		SUNITAGMANSUKHANI		NO	NO	FY-3
GODAVARI		RAHEJA	BHAJANDAS	BHAJANDAS	BHAJANDAS	PLOT NO 468 BHAGWANTI NIVAS 14TH T.P.S.ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		NIRANJANAHUJA		NO	NO	FY-7
GODAVARI		RAHEJA	BHAJANDAS	BHAJANDAS	BHAJANDAS	PLOT NO 468 BHAGWANTI NIVAS 14TH T.P.S.ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		NIRANJANAHUJA		NO	NO	FY-4
GODAVARI		RAHEJA	BHAJANDAS	BHAJANDAS	BHAJANDAS	PLOT NO 468 BHAGWANTI NIVAS 14TH T.P.S.ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		NIRANJANAHUJA		NO	NO	FY-3
GODAVARI		RAHEJA	BHAJANDAS	BHAJANDAS	BHAJANDAS	PLOT NO 468 BHAGWANTI NIVAS 14TH T.P.S.ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		NIRANJANAHUJA		NO	NO	FY-6
GEETA	GULAR	MANSUKHANI	NIL	NIL	NIL	303, SUNRISE, 3RD FLOOR, 247, WATERFIELD ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		GULABKHUBCHANDMANSUKHANISUNITAGULABMANSUKHANI		NO	NO	FY-1
GEETA	GULAR	MANSUKHANI	NIL	NIL	NIL	303, SUNRISE, 3RD FLOOR, 247, WATERFIELD ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		GULABKHUBCHANDMANSUKHANISUNITAGULABMANSUKHANI		NO	NO	FY-2
GEETA	GULAR	MANSUKHANI	NIL	NIL	NIL	303, SUNRISE, 3RD FLOOR, 247, WATERFIELD ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		GULABKHUBCHANDMANSUKHANISUNITAGULABMANSUKHANI		NO	NO	FY-3
GOVIND	PRASAD	SONTHALIA	HIRALAL	HIRALAL	HIRALAL	LAXMI NIVAS, J.B.NAGAR, ANDHERI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PG0030560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	15-SEP-2029		RAJNIDEVISONTHALIA		NO	NO	FY-5
GOVIND	PRASAD	SONTHALIA	HIRALAL	HIRALAL	HIRALAL	LAXMI NIVAS, J.B.NAGAR, ANDHERI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PG0030560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	20-MAR-2027		RAJNIDEVISONTHALIA		NO	NO	FY-3
GOVIND	PRASAD	SONTHALIA	HIRALAL	HIRALAL	HIRALAL	LAXMI NIVAS, J.B.NAGAR, ANDHERI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PG0030560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	04-OCT-2028		RAJNIDEVISONTHALIA		NO	NO	FY-4
GUPTA		M	GUPTA	GUPTA	GUPTA	S&6 MILLIA BUILDING N R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GARAPATI	VENKATARAMAKRISHNA	RAO	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
GARAPATI	VENKATARAMAKRISHNA	RAO	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
GARAPATI	VENKATARAMAKRISHNA	RAO	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
GARAPATI	VENKATARAMAKRISHNA	RAO	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GARAPATI	VENKATARAMAKRISHNA	RAO	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GARAPATI		SYAMALA	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
GARAPATI		SYAMALA	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
GARAPATI		SYAMALA	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
GARAPATI		SYAMALA	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GARAPATI		SYAMALA	G	G	G	12-13-776 KIMTEEGARDENS STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GURVINDER		SINGH	SWINDER	SWINDER	SWINDER	26 SHAHEED UDHAM SINGH NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0030606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GURVINDER		SINGH	SWINDER	SWINDER	SWINDER	26 SHAHEED UDHAM SINGH NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0030606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GURVINDER		SINGH	SWINDER	SWINDER	SWINDER	26 SHAHEED UDHAM SINGH NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0030606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GAJANAN	RAMCHANDRA	PEWEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	7 ASHA MAHAL NAOROJI GAMADIA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PG0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LALITAGAJANANPEWEKAR		NO	NO	FY-1
GAJANAN	RAMCHANDRA	PEWEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	7 ASHA MAHAL NAOROJI GAMADIA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PG0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		LALITAGAJANANPEWEKAR		NO	NO	FY-5
GAJANAN	RAMCHANDRA	PEWEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	7 ASHA MAHAL NAOROJI GAMADIA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PG0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LALITAGAJANANPEWEKAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAJANAN	RAMCHANDRA	PEWEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	7 ASHA MAHAL NAOROJI GAMADIA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PG0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LALITAGAJANANPEWEKAR		NO	NO	FY-2
GAJANAN	RAMCHANDRA	PEWEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	7 ASHA MAHAL NAOROJI GAMADIA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PG0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		LALITAGAJANANPEWEKAR		NO	NO	FY-4
GUNWANT	NEMCHAND	BHAVSAR	NEMCHAND	NEMCHAND	NEMCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0030651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NAINAGUNWANTBHAVSAR		NO	NO	FY-5
GUNWANT	NEMCHAND	BHAVSAR	NEMCHAND	NEMCHAND	NEMCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0030651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NAINAGUNWANTBHAVSAR		NO	NO	FY-1
GUNWANT	NEMCHAND	BHAVSAR	NEMCHAND	NEMCHAND	NEMCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0030651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NAINAGUNWANTBHAVSAR		NO	NO	FY-4
GUNWANT	NEMCHAND	BHAVSAR	NEMCHAND	NEMCHAND	NEMCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0030651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NAINAGUNWANTBHAVSAR		NO	NO	FY-6
GUNWANT	NEMCHAND	BHAVSAR	NEMCHAND	NEMCHAND	NEMCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0030651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NAINAGUNWANTBHAVSAR		NO	NO	FY-7
GUNWANT	NEMCHAND	BHAVSAR	NEMCHAND	NEMCHAND	NEMCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0030651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NAINAGUNWANTBHAVSAR		NO	NO	FY-2
GUNWANT	NEMCHAND	BHAVSAR	NEMCHAND	NEMCHAND	NEMCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0030651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NAINAGUNWANTBHAVSAR		NO	NO	FY-3
GHAN	SHYAM	SINGH	PRAKASH	PRAKASH	PRAKASH	SOH-97, OFFICERS HOSTEL ITI TOWNSHIP DOORBHASH NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229010	PG0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
GHAN	SHYAM	SINGH	PRAKASH	PRAKASH	PRAKASH	SOH-97, OFFICERS HOSTEL ITI TOWNSHIP DOORBHASH NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229010	PG0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
GHAN	SHYAM	SINGH	PRAKASH	PRAKASH	PRAKASH	SOH-97, OFFICERS HOSTEL ITI TOWNSHIP DOORBHASH NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229010	PG0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
GHAN	SHYAM	SINGH	PRAKASH	PRAKASH	PRAKASH	SOH-97, OFFICERS HOSTEL ITI TOWNSHIP DOORBHASH NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229010	PG0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
GHAN	SHYAM	SINGH	PRAKASH	PRAKASH	PRAKASH	SOH-97, OFFICERS HOSTEL ITI TOWNSHIP DOORBHASH NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229010	PG0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
GANDHI	SWAPNIL	MAHAVIR	GANDHI	GANDHI	GANDHI	AT Q POST NATE PUTE DIST SOLAPUR 413109 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PG0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GANDHISUNANDAMAHAVIR		NO	NO	FY-7
GANDHI	RAHUL	MAHAVIR	GANDHI	GANDHI	GANDHI	AT Q POST NATE PUTE DIST SOLAPUR 413109 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PG0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GANDHIMAHAVIRUGARCHAND		NO	NO	FY-7
GANDHI	RAHUL	MAHAVIR	GANDHI	GANDHI	GANDHI	AT Q POST NATE PUTE DIST SOLAPUR 413109 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PG0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GANDHIMAHAVIRUGARCHAND		NO	NO	FY-2
GHANSHYAM	DAS	MALANI	BANSILAL	BANSILAL	BANSILAL	45 FIRST FLOOR TEMPLE ROCK ENCLAVEE SIKH VILLAGESECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PG0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030	MAYAMALANI			NO	NO	FY-6
GEETA		VERMA	RAJESH	RAJESH	RAJESH	E-192 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0030683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAJESHVERMA		NO	NO	FY-7
GEETA		VERMA	RAJESH	RAJESH	RAJESH	E-192 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0030683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAJESHVERMA		NO	NO	FY-2
GEETA		VERMA	RAJESH	RAJESH	RAJESH	E-192 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0030683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAJESHVERMA		NO	NO	FY-1
GEETA		VERMA	RAJESH	RAJESH	RAJESH	E-192 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0030683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAJESHVERMA		NO	NO	FY-3
GAURAV		AGRAWAL	SHRI	SHRI	SHRI	C/O VIJAY C AGRAWAL 133 SEALORD A 13TH FLOOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
GAURAV		AGRAWAL	SHRI	SHRI	SHRI	C/O VIJAY C AGRAWAL 133 SEALORD A 13TH FLOOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GIRISHKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	37 NAVJIVAN SOCIETY MEHMADABAD KHEDA	INDIA	GUJARAT	NADIAD	387130	PG0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARSHADKUMARAMBALALPATELAMBALALBECHARBHAIPATEL		NO	NO	FY-1
GIRISHKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	37 NAVJIVAN SOCIETY MEHMADABAD KHEDA	INDIA	GUJARAT	NADIAD	387130	PG0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARSHADKUMARAMBALALPATELAMBALALBECHARBHAIPATEL		NO	NO	FY-4
GIRISHKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	37 NAVJIVAN SOCIETY MEHMADABAD KHEDA	INDIA	GUJARAT	NADIAD	387130	PG0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARSHADKUMARAMBALALPATELAMBALALBECHARBHAIPATEL		NO	NO	FY-7
GIRISHKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	37 NAVJIVAN SOCIETY MEHMADABAD KHEDA	INDIA	GUJARAT	NADIAD	387130	PG0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARSHADKUMARAMBALALPATELAMBALALBECHARBHAIPATEL		NO	NO	FY-5
GIRISHKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	37 NAVJIVAN SOCIETY MEHMADABAD KHEDA	INDIA	GUJARAT	NADIAD	387130	PG0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARSHADKUMARAMBALALPATELAMBALALBECHARBHAIPATEL		NO	NO	FY-6
GIRISHKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	37 NAVJIVAN SOCIETY MEHMADABAD KHEDA	INDIA	GUJARAT	NADIAD	387130	PG0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARSHADKUMARAMBALALPATELAMBALALBECHARBHAIPATEL		NO	NO	FY-3
GURALDAS	U	THAWANI	NIL	NIL	NIL	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PG0030719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GURALDAS	U	THAWANI	NIL	NIL	NIL	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PG0030719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GURALDAS	U	THAWANI	NIL	NIL	NIL	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PG0030719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GURALDAS	U	THAWANI	NIL	NIL	NIL	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PG0030719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GURALDAS	U	THAWANI	NIL	NIL	NIL	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PG0030719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GUPTA	R	P	GUPTA	GUPTA	GUPTA	S&6 MILLIA BUILDING N R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GUPTA	R	P	GUPTA	GUPTA	GUPTA	S&6 MILLIA BUILDING N R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GEORGE		THOMAS	THOMAS	THOMAS	THOMAS	ADVOCATE 44/199, S.R.M ROAD, COCHIN	INDIA	KERALA	COCHIN	682018	PG0030734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
GUPTA	S	SHANKAR PROFFESSOR	S	S	S	HOUSE NO.3-10-104/2, GROUND FLOOR, GOKHALE NAGAR, RAMANTHAPUR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GUPTA	S	SHANKAR PROFFESSOR	S	S	S	HOUSE NO.3-10-104/2, GROUND FLOOR, GOKHALE NAGAR, RAMANTHAPUR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GUPTA	S	SHANKAR PROFFESSOR	S	S	S	HOUSE NO.3-10-104/2, GROUND FLOOR, GOKHALE NAGAR, RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GIRIJA		TRIPATHI	PUSHKAR	PUSHKAR	PUSHKAR	C-142, SECTOR J ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PG0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRIJA		TRIPATHI	PUSHKAR	PUSHKAR	PUSHKAR	C-142, SECTOR J ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PG0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRIJA		TRIPATHI	PUSHKAR	PUSHKAR	PUSHKAR	C-142, SECTOR J ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PG0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRIJA		TRIPATHI	PUSHKAR	PUSHKAR	PUSHKAR	C-142, SECTOR J ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PG0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPAL	CHANDRA	AGARWAL	H	H	H	C/O AGARWAL PRINTING PRESS 45, SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PG0030754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TILAKRAJAGARWAL		NO	NO	FY-7
G		ESWARAPPA	B	B	B	AGRICULTURIST BHEEMSSAMUDRE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577520	PG0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BEVINAYAKUMAR		NO	NO	FY-5
G		ESWARAPPA	B	B	B	AGRICULTURIST BHEEMSSAMUDRE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577520	PG0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BEVINAYAKUMAR		NO	NO	FY-7
G		ESWARAPPA	B	B	B	AGRICULTURIST BHEEMSSAMUDRE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577520	PG0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BEVINAYAKUMAR		NO	NO	FY-3
G		ESWARAPPA	B	B	B	AGRICULTURIST BHEEMSSAMUDRE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577520	PG0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BEVINAYAKUMAR		NO	NO	FY-4
G		ESWARAPPA	B	B	B	AGRICULTURIST BHEEMSSAMUDRE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577520	PG0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BEVINAYAKUMAR		NO	NO	FY-6
GOKULDAS	HIRJEE	BHATIA	HIRJEE	HIRJEE	HIRJEE	21, C.G.TRUST BHATIA BLDG 343 S.V. ROAD BEHIND IRLA NURSING HOME VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0030791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUSHILAGOKULDASBHATIA		NO	NO	FY-1
GOKULDAS	HIRJEE	BHATIA	HIRJEE	HIRJEE	HIRJEE	21, C.G.TRUST BHATIA BLDG 343 S.V. ROAD BEHIND IRLA NURSING HOME VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0030791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSHILAGOKULDASBHATIA		NO	NO	FY-3
GOKULDAS	HIRJEE	BHATIA	HIRJEE	HIRJEE	HIRJEE	21, C.G.TRUST BHATIA BLDG 343 S.V. ROAD BEHIND IRLA NURSING HOME VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0030791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUSHILAGOKULDASBHATIA		NO	NO	FY-2
GOPALAKRISHNA	PILLAI	N	NEELAKANTA	NEELAKANTA	NEELAKANTA	ARACKAL DEVIKA, MEENADOM, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686516	PG0030799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPALAKRISHNA	PILLAI	N	NEELAKANTA	NEELAKANTA	NEELAKANTA	ARACKAL DEVIKA, MEENADOM, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686516	PG0030799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPALAKRISHNA	PILLAI	N	NEELAKANTA	NEELAKANTA	NEELAKANTA	ARACKAL DEVIKA, MEENADOM, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686516	PG0030799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPALAKRISHNA	PILLAI	N	NEELAKANTA	NEELAKANTA	NEELAKANTA	ARACKAL DEVIKA, MEENADOM, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686516	PG0030799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALAKRISHNA	PILLAI	N	NEELAKANTA	NEELAKANTA	NEELAKANTA	ARACKAL DEVIKA, MEENADOM, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686516	PG0030799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPALAKRISHNA	PILLAI	N	NEELAKANTA	NEELAKANTA	NEELAKANTA	ARACKAL DEVIKA, MEENADOM, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686516	PG0030799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPALAKRISHNA	PILLAI	N	NEELAKANTA	NEELAKANTA	NEELAKANTA	ARACKAL DEVIKA, MEENADOM, KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686516	PG0030799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAUTAM	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	BHAGWATI KRUPA VALLABH VIDYA NAGAR 388120 VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PG0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAUTAM	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	BHAGWATI KRUPA VALLABH VIDYA NAGAR 388120 VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PG0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
GAUTAM	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	BHAGWATI KRUPA VALLABH VIDYA NAGAR 388120 VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PG0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
GOPALDAS		NEEMA	NIL	NIL	NIL	6 RAMESHWAR GALI UJJAIN (M.P.) 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PG0030811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GOPALDAS		NEEMA	NIL	NIL	NIL	6 RAMESHWAR GALI UJJAIN (M.P.) 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PG0030811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GOPALDAS		NEEMA	NIL	NIL	NIL	6 RAMESHWAR GALI UJJAIN (M.P.) 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PG0030811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GOPALDAS		NEEMA	NIL	NIL	NIL	6 RAMESHWAR GALI UJJAIN (M.P.) 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PG0030811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GOPALDAS		NEEMA	NIL	NIL	NIL	6 RAMESHWAR GALI UJJAIN (M.P.) 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PG0030811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GEETABA		JADEJA	SARDARSINH	SARDARSINH	SARDARSINH	GEETA GAUSHALA PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PG0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JANAKBAJADEJA		NO	NO	FY-1
GEETABA		JADEJA	SARDARSINH	SARDARSINH	SARDARSINH	GEETA GAUSHALA PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PG0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JANAKBAJADEJA		NO	NO	FY-7
GOPI	RATTAN	THAWANI	R	R	R	102, PRIMEROSE JUHU ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RKTHAWANI		NO	NO	FY-5
GOPI	RATTAN	THAWANI	R	R	R	102, PRIMEROSE JUHU ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RKTHAWANI		NO	NO	FY-7
GOPI	RATTAN	THAWANI	R	R	R	102, PRIMEROSE JUHU ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RKTHAWANI		NO	NO	FY-1
GOPI	RATTAN	THAWANI	R	R	R	102, PRIMEROSE JUHU ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RKTHAWANI		NO	NO	FY-6
GOPI	RATTAN	THAWANI	R	R	R	102, PRIMEROSE JUHU ROAD, SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RKTHAWANI		NO	NO	FY-3
GORA	CHAND	DUTTA	JAGANNATH	JAGANNATH	JAGANNATH	4, SHANTI NAGAR,BYE LANE, P.O.BHADRAKALL DIST-HOOGHLY, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PG0030835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
GORA	CHAND	DUTTA	JAGANNATH	JAGANNATH	JAGANNATH	4, SHANTI NAGAR,BYE LANE, P.O.BHADRAKALL DIST-HOOGHLY, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PG0030835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
GORA	CHAND	DUTTA	JAGANNATH	JAGANNATH	JAGANNATH	4, SHANTI NAGAR,BYE LANE, P.O.BHADRAKALL DIST-HOOGHLY. HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PG0030835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
GORA	CHAND	DUTTA	JAGANNATH	JAGANNATH	JAGANNATH	4, SHANTI NAGAR,BYE LANE, P.O.BHADRAKALL DIST-HOOGHLY. HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PG0030835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
GORA	CHAND	DUTTA	JAGANNATH	JAGANNATH	JAGANNATH	4, SHANTI NAGAR,BYE LANE, P.O.BHADRAKALL DIST-HOOGHLY, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PG0030835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
GORA	CHAND	DUTTA	JAGANNATH	JAGANNATH	JAGANNATH	4, SHANTI NAGAR,BYE LANE, P.O.BHADRAKALL DIST-HOOGHLY, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PG0030835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
GORA	CHAND	DUTTA	JAGANNATH	JAGANNATH	JAGANNATH	4, SHANTI NAGAR,BYE LANE, P.O.BHADRAKALL DIST-HOOGHLY. HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PG0030835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
GEETA		PANT	AJIT	AJIT	AJIT	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AJITPANT		NO	NO	FY-7
GEETA		PANT	AJIT	AJIT	AJIT	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AJITPANT		NO	NO	FY-4
GEETA		PANT	AJIT	AJIT	AJIT	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		AJITPANT		NO	NO	FY-6
GEETA		PANT	AJIT	AJIT	AJIT	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		AJITPANT		NO	NO	FY-5
GEETA		PANT	AJIT	AJIT	AJIT	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AJITPANT		NO	NO	FY-1
GEETA		PANT	AJIT	AJIT	AJIT	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		AJITPANT		NO	NO	FY-2
GEETA		PANT	AJIT	AJIT	AJIT	232 MUNIRKA VIHAR NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AJITPANT		NO	NO	FY-3
GANGIREDDY	SURYANARAYAN	REDDY	GANGIREDDY	GANGIREDDY	GANGIREDDY	PROHIBITION & EXCISE INSPECTOR, DNO.26-3-2/10, 11TH LANE, CHANDRA BOULINAGAR, VEDAYAPALEM, NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PG0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GANGIREDDYSUNANDA		NO	NO	FY-1
GANGIREDDY	SURYANARAYAN	REDDY	GANGIREDDY	GANGIREDDY	GANGIREDDY	PROHIBITION & EXCISE INSPECTOR, DNO.26-3-2/10, 11TH LANE, CHANDRA BOULINAGAR, VEDAYAPALEM, NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PG0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GANGIREDDYSUNANDA		NO	NO	FY-3
GANGIREDDY	SURYANARAYAN	REDDY	GANGIREDDY	GANGIREDDY	GANGIREDDY	PROHIBITION & EXCISE INSPECTOR, DNO.26-3-2/10, 11TH LANE, CHANDRA BOULINAGAR, VEDAYAPALEM, NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PG0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GANGIREDDYSUNANDA		NO	NO	FY-2
GUPTA	V	P	GUPTA	GUPTA	GUPTA	S&6 MILLIA BUILDING M R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GEVER		CHAND	SUKHRAJJI	SUKHRAJJI	SUKHRAJJI	MAHALAXMI CUT PIESE STORE NO 10 EXPORT HOUNSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GEVER		CHAND	SUKHRAJJI	SUKHRAJJI	SUKHRAJJI	MAHALAXMI CUT PIESE STORE NO 10 EXPORT HOUNSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GEVER		CHAND	SUKHRAJJI	SUKHRAJJI	SUKHRAJJI	MAHALAXMI CUT PIESE STORE NO 10 EXPORT HOUNSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GEVER		CHAND	SUKHRAJJI	SUKHRAJJI	SUKHRAJJI	MAHALAXMI CUT PIESE STORE NO 10 EXPORT HOUNSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GUPTA	D	P	NIL	NIL	NIL	5 & 6 MILLIA BUILDING N R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0030883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
G		NAGESH	NIL	NIL	NIL	14 15TH CROSS SHRINIVASA NILAYA BSK I STAGE NR VIDYAPEETHA CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PG0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
G		NAGESH	NIL	NIL	NIL	14 15TH CROSS SHRINIVASA NILAYA BSK I STAGE NR VIDYAPEETHA CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PG0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
G		NAGESH	NIL	NIL	NIL	14 15TH CROSS SHRINIVASA NILAYA BSK I STAGE NR VIDYAPEETHA CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PG0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
G		NAGESH	NIL	NIL	NIL	14 15TH CROSS SHRINIVASA NILAYA BSK I STAGE NR VIDYAPEETHA CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PG0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
G		NAGESH	NIL	NIL	NIL	14 15TH CROSS SHRINIVASA NILAYA BSK I STAGE NR VIDYAPEETHA CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PG0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
G		NAGESH	NIL	NIL	NIL	14 15TH CROSS SHRINIVASA NILAYA BSK I STAGE NR VIDYAPEETHA CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PG0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
G		NAGESH	NIL	NIL	NIL	14 15TH CROSS SHRINIVASA NILAYA BSK I STAGE NR VIDYAPEETHA CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PG0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GANDHI	SANJAY	BANSILAL	GANDHI	GANDHI	GANDHI	AT POST TAKLI DHOKESWAR TAL PARNER DIST AHMEDNAGAR TAKLI DHOKESWAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414302	PG0030887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
G	SUVARNA	LATHA	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PG0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KMVENKATESH		NO	NO	FY-5
G	SUVARNA	LATHA	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PG0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KMVENKATESH		NO	NO	FY-2
G	SUVARNA	LATHA	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PG0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KMVENKATESH		NO	NO	FY-1
G	SUVARNA	LATHA	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PG0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KMVENKATESH		NO	NO	FY-3
G	SUVARNA	LATHA	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PG0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KMVENKATESH		NO	NO	FY-4
GADGIL	TRIMBAK	DATTATRAY	NIL	NIL	NIL	FLAT NO 3 KIRTI APARTMENT OVERSEER COLONY SANGLIMAHARASTRA	INDIA	MAHARASHTRA	SANGLI	416416	PG0030896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GANESH	RAM	MALPANI	RIKHABDAS	RIKHABDAS	RIKHABDAS	B/7 MANSAROVAR COLONY SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PG0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHATURBHUJMALPANI		NO	NO	FY-1
GANESH	RAM	MALPANI	RIKHABDAS	RIKHABDAS	RIKHABDAS	B/7 MANSAROVAR COLONY SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PG0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHATURBHUJMALPANI		NO	NO	FY-5
GANESH	RAM	MALPANI	RIKHABDAS	RIKHABDAS	RIKHABDAS	B/7 MANSAROVAR COLONY SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PG0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHATURBHUJMALPANI		NO	NO	FY-2
GANESH	RAM	MALPANI	RIKHABDAS	RIKHABDAS	RIKHABDAS	B/7 MANSAROVAR COLONY SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PG0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHATURBHUJMALPANI		NO	NO	FY-3
GANESH	RAM	MALPANI	RIKHABDAS	RIKHABDAS	RIKHABDAS	B/7 MANSAROVAR COLONY SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PG0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHATURBHUJMALPANI		NO	NO	FY-4
GULERANA		AHSAN	MOHD	MOHD	MOHD	C/O MOHD. ASHAN CONSERVATOR , RAJAJI NATIONAL PARK 5-TILAK ROAD, SIWAUIKHOUSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GULERANA		AHSAN	MOHD	MOHD	MOHD	C/O MOHD. ASHAN CONSERVATOR , RAJAJI NATIONAL PARK 5-TILAK ROAD, SIWAUIKHOUSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GULERANA		AHSAN	MOHD	MOHD	MOHD	C/O MOHD. ASHAN CONSERVATOR , RAJAJI NATIONAL PARK 5-TILAK ROAD, SIWAUIKHOUSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GULERANA		AHSAN	MOHD	MOHD	MOHD	C/O MOHD. ASHAN CONSERVATOR , RAJAJI NATIONAL PARK 5-TILAK ROAD, SIWAUIKHOUSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GULERANA		AHSAN	MOHD	MOHD	MOHD	C/O MOHD. ASHAN CONSERVATOR , RAJAJI NATIONAL PARK 5-TILAK ROAD, SIWAUIKHOUSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GULERANA		AHSAN	MOHD	MOHD	MOHD	C/O MOHD. ASHAN CONSERVATOR , RAJAJI NATIONAL PARK 5-TILAK ROAD, SIWAUIKHOUSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GULERANA		AHSAN	MOHD	MOHD	MOHD	C/O MOHD. ASHAN CONSERVATOR , RAJAJI NATIONAL PARK 5-TILAK ROAD, SIWAUIKHOUSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAURAV		AGARWAL	RAM	RAM	RAM	B 1 SINDHU NAGAR LUCKNOW 226005 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PG0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMNIVASAGARWAL		NO	NO	FY-1
GAURAV		AGARWAL	RAM	RAM	RAM	B 1 SINDHU NAGAR LUCKNOW 226005 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PG0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMNIVASAGARWAL		NO	NO	FY-6
GAURAV		AGARWAL	RAM	RAM	RAM	B 1 SINDHU NAGAR LUCKNOW 226005 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PG0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMNIVASAGARWAL		NO	NO	FY-7
GAURAV		AGARWAL	RAM	RAM	RAM	B 1 SINDHU NAGAR LUCKNOW 226005 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PG0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMNIVASAGARWAL		NO	NO	FY-3
GAURAV		AGARWAL	RAM	RAM	RAM	B 1 SINDHU NAGAR LUCKNOW 226005 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PG0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMNIVASAGARWAL		NO	NO	FY-2
GULAB	CHAND	YADAV	V	V	V	VILL AHIRAULI PO SARAHARI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273165	PG0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHKUMARYADAV		NO	NO	FY-1
GULAB	CHAND	YADAV	V	V	V	VILL AHIRAULI PO SARAHARI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273165	PG0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHKUMARYADAV		NO	NO	FY-7
GULAB	CHAND	YADAV	V	V	V	VILL AHIRAULI PO SARAHARI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273165	PG0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHKUMARYADAV		NO	NO	FY-4
GULAB	CHAND	YADAV	V	V	V	VILL AHIRAULI PO SARAHARI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273165	PG0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHKUMARYADAV		NO	NO	FY-2
GULAB	CHAND	YADAV	V	V	V	VILL AHIRAULI PO SARAHARI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273165	PG0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHKUMARYADAV		NO	NO	FY-6
GULAB	CHAND	YADAV	V	V	V	VILL AHIRAULI PO SARAHARI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273165	PG0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHKUMARYADAV		NO	NO	FY-3
GYANESH		MATHUR	B	B	B	B D 889 SAROJNI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0031019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARESHNARAINMATH URSUSHILAMATHUR		NO	NO	FY-1
GOPAL	MOHAN	ARORA	A	A	A	1420 ORANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0031036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL	MOHAN	ARORA	A	A	A	1420 ORANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0031036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	MOHAN	ARORA	A	A	A	1420 ORANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0031036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL	MOHAN	ARORA	A	A	A	1420 ORANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0031036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL	MOHAN	ARORA	A	A	A	1420 ORANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0031036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURJEET		KAUR	T	T	T	E-27 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0031040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURJEET		KAUR	T	T	T	E-27 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0031040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURJEET		KAUR	T	T	T	E-27 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0031040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURJEET		KAUR	T	T	T	E-27 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0031040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALA	KRISHNAN	NAIR	K	K	K	DII 195 WEST KIDWAI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0031045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYALAKSHMYNAYAR		NO	NO	FY-1
GOPALA	KRISHNAN	NAIR	K	K	K	DII 195 WEST KIDWAI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0031045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYALAKSHMYNAYAR		NO	NO	FY-3
GOPALA	KRISHNAN	NAIR	K	K	K	DII 195 WEST KIDWAI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0031045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYALAKSHMYNAYAR		NO	NO	FY-2
GOPALA	KRISHNAN	NAIR	K	K	K	DII 195 WEST KIDWAI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0031046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYALAKSHMYNAYAR		NO	NO	FY-1
GOPALA	KRISHNAN	NAIR	K	K	K	DII 195 WEST KIDWAI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0031046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYALAKSHMYNAYAR		NO	NO	FY-3
GOPALA	KRISHNAN	NAIR	K	K	K	DII 195 WEST KIDWAI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0031046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYALAKSHMYNAYAR		NO	NO	FY-2
GIAN		KAUR	JAIDEV	JAIDEV	JAIDEV	8/195, RAJIINDER NAGAR, SECTOR-III, PO.SAHIBABAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PG0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIAN		KAUR	JAIDEV	JAIDEV	JAIDEV	8/195, RAJIINDER NAGAR, SECTOR-III, PO.SAHIBABAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PG0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIAN		KAUR	JAIDEV	JAIDEV	JAIDEV	8/195, RAJIINDER NAGAR, SECTOR-III, PO.SAHIBABAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PG0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUNJAN		PAUL	S	S	S	A-47/4 DLF CITY PHASE-1 CHAKARPUR (74)GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PG0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GUNJAN		PAUL	S	S	S	A-47/4 DLF CITY PHASE-1 CHAKARPUR (74)GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PG0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GUNJAN		PAUL	S	S	S	A-47/4 DLF CITY PHASE-1 CHAKARPUR (74)GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PG0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GUNJAN		PAUL	S	S	S	A-47/4 DLF CITY PHASE-1 CHAKARPUR (74)GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PG0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GUNJAN		PAUL	S	S	S	A-47/4 DLF CITY PHASE-1 CHAKARPUR (74)GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PG0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GUNJAN		PAUL	S	S	S	A-47/4 DLF CITY PHASE-1 CHAKARPUR (74)GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PG0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GUNJAN		PAUL	S	S	S	A-47/4 DLF CITY PHASE-1 CHAKARPUR (74)GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	PG0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GAYA	PRASAD	KHANDELWAL	SRINARAIN	SRINARAIN	SRINARAIN	MAIN ROAD HAZARIBAG 825301 HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PG0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAYA	PRASAD	KHANDELWAL	SRINARAIN	SRINARAIN	SRINARAIN	MAIN ROAD HAZARIBAG 825301 HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PG0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAYA	PRASAD	KHANDELWAL	SRINARAIN	SRINARAIN	SRINARAIN	MAIN ROAD HAZARIBAG 825301 HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PG0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAYA	PRASAD	KHANDELWAL	SRINARAIN	SRINARAIN	SRINARAIN	MAIN ROAD HAZARIBAG 825301 HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PG0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYA	PRASAD	KHANDELWAL	SRINARAIN	SRINARAIN	SRINARAIN	MAIN ROAD HAZARIBAG 825301 HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PG0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAYA	PRASAD	KHANDELWAL	SRINARAIN	SRINARAIN	SRINARAIN	MAIN ROAD HAZARIBAG 825301 HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PG0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAYA	PRASAD	KHANDELWAL	SRINARAIN	SRINARAIN	SRINARAIN	MAIN ROAD HAZARIBAG 825301 HAZARIBAUG	INDIA	JHARKHAND	HAZARIBAGH	825301	PG0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOVIND	KUMAR	TULSIYAN	PURUSTOMLAL	PURUSTOMLAL	PURUSTOMLAL	SEVEN STORE SARAFF KATRA STATION ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PG0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GOVIND	KUMAR	TULSIYAN	PURUSTOMLAL	PURUSTOMLAL	PURUSTOMLAL	SEVEN STORE SARAFF KATRA STATION ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PG0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GOVIND	KUMAR	TULSIYAN	PURUSTOMLAL	PURUSTOMLAL	PURUSTOMLAL	SEVEN STORE SARAFF KATRA STATION ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PG0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GOVIND	KUMAR	TULSIYAN	PURUSTOMLAL	PURUSTOMLAL	PURUSTOMLAL	SEVEN STORE SARAFF KATRA STATION ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PG0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GOVIND	KUMAR	TULSIYAN	PURUSTOMLAL	PURUSTOMLAL	PURUSTOMLAL	SEVEN STORE SARAFF KATRA STATION ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PG0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GOLDY		SHARMA	MANGAL	MANGAL	MANGAL	1 GHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PG0031070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GOLDY		SHARMA	MANGAL	MANGAL	MANGAL	1 GHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PG0031070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GOLDY		SHARMA	MANGAL	MANGAL	MANGAL	1 GHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ CHURU	INDIA	RAJASTHAN	CHURU	331001	PG0031070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GOPAL		MURARKA	RAMDEV	RAMDEV	RAMDEV	MURARKA BHAWAN D 54 155 3 SRI NAGAR COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PG0031071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJENDRANARAINMUR ARKA		NO	NO	FY-1
GOPAL		MURARKA	RAMDEV	RAMDEV	RAMDEV	MURARKA BHAWAN D 54 155 3 SRI NAGAR COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PG0031071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJENDRANARAINMUR ARKA		NO	NO	FY-5
GOPAL		MURARKA	RAMDEV	RAMDEV	RAMDEV	MURARKA BHAWAN D 54 155 3 SRI NAGAR COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PG0031071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJENDRANARAINMUR ARKA		NO	NO	FY-4
GOPAL		MURARKA	RAMDEV	RAMDEV	RAMDEV	MURARKA BHAWAN D 54 155 3 SRI NAGAR COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PG0031071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJENDRANARAINMUR ARKA		NO	NO	FY-2
GOPAL		MURARKA	RAMDEV	RAMDEV	RAMDEV	MURARKA BHAWAN D 54 155 3 SRI NAGAR COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PG0031071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJENDRANARAINMUR ARKA		NO	NO	FY-3
GOVIND	NANDAN	SHUKLA	DEVI	DEVI	DEVI	UCO BANK DIVISIONAL OFFICE B 27 92 5 JAWAHAR NAGAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PG0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUDHASHUKLA		NO	NO	FY-7
GOVIND	NANDAN	SHUKLA	DEVI	DEVI	DEVI	UCO BANK DIVISIONAL OFFICE B 27 92 5 JAWAHAR NAGAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PG0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDHASHUKLA		NO	NO	FY-1
GOVIND	NANDAN	SHUKLA	DEVI	DEVI	DEVI	UCO BANK DIVISIONAL OFFICE B 27 92 5 JAWAHAR NAGAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PG0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUDHASHUKLA		NO	NO	FY-6
GOVIND	NANDAN	SHUKLA	DEVI	DEVI	DEVI	UCO BANK DIVISIONAL OFFICE B 27 92 5 JAWAHAR NAGAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PG0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDHASHUKLA		NO	NO	FY-2
GAURANGI	GIRISH	MONDKAR	NIL	NIL	NIL	VIJAYA APTS, FLAT NO 202 RAMASWAMY COMPOUND, NEAR PRAGA TOOLS, OPP KALPANATALKIES KAWADIGUDA, PO GAN	INDIA	TELANGANA	HYDERABAD	500380	PG0031081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAURANGI	GIRISH	MONDKAR	NIL	NIL	NIL	VIJAYA APTS, FLAT NO 202 RAMASWAMY COMPOUND, NEAR PRAGA TOOLS, OPP KALPANATALKIES KAWADIGUDA, PO GAN	INDIA	TELANGANA	HYDERABAD	500380	PG0031081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GEETHA	G	PATEL	G	G	G	15 H SIDDIAH ROAD BANGALORE 560027 BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PG0031093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		GPPATEL		NO	NO	FY-5
GEETHA	G	PATEL	G	G	G	15 H SIDDIAH ROAD BANGALORE 560027 BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PG0031093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GPPATEL		NO	NO	FY-7
GEETHA	G	PATEL	G	G	G	15 H SIDDIAH ROAD BANGALORE 560027 BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PG0031093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		GPPATEL		NO	NO	FY-6
GUDIMETLA	ADINARAYANA	REDDY	GUDIMETLA	GUDIMETLA	GUDIMETLA	C/O K CHAKRADHARA REDDY PENTAPADU WEST GODAVARI DISTRICT A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PG0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GUDIMETLA	ADINARAYANA	REDDY	GUDIMETLA	GUDIMETLA	GUDIMETLA	C/O K CHAKRADHARA REDDY PENTAPADU WEST GODAVARI DISTRICT A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PG0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GUDIMETLA	ADINARAYANA	REDDY	GUDIMETLA	GUDIMETLA	GUDIMETLA	C/O K CHAKRADHARA REDDY PENTAPADU WEST GODAVARI DISTRICT A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PG0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GUDIMETLA	ADINARAYANA	REDDY	GUDIMETLA	GUDIMETLA	GUDIMETLA	C/O K CHAKRADHARA REDDY PENTAPADU WEST GODAVARI DISTRICT A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PG0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GUDIMETLA	ADINARAYANA	REDDY	GUDIMETLA	GUDIMETLA	GUDIMETLA	C/O K CHAKRADHARA REDDY PENTAPADU WEST GODAVARI DISTRICT A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PG0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GUDIMETLA	ADINARAYANA	REDDY	GUDIMETLA	GUDIMETLA	GUDIMETLA	C/O K CHAKRADHARA REDDY PENTAPADU WEST GODAVARI DISTRICT A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PG0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
G	S	PRABHAKARA	G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	S	PRABHAKARA	G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	S	PRABHAKARA	G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	S	PRABHAKARA	G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	S	PRABHAKARA	G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	S	PRABHAKARA	G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	S	PRABHAKARA	G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAUTAM		BHATKHANDE	PUNDLIK	PUNDLIK	PUNDLIK	52 SOMWAR PETH TILAK WADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PG0031113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
G	P	HEGDE BAPPANALLI	PARAMESHWAR	PARAMESHWAR	PARAMESHWAR	THE UNITED INVESTMENT & FINANCE CO MARKET YARD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PG0031115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
G	P	HEGDE BAPPANALLI	PARAMESHWAR	PARAMESHWAR	PARAMESHWAR	THE UNITED INVESTMENT & FINANCE CO MARKET YARD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PG0031115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
G	G	AMARANATH KUMAR	G	G	G	LECTURER DOOR NO 11 WARD VIII SABHAPATHY WELL STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PG0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	G	AMARANATH KUMAR	G	G	G	LECTURER DOOR NO 11 WARD VIII SABHAPATHY WELL STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PG0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	G	AMARANATH KUMAR	G	G	G	LECTURER DOOR NO 11 WARD VIII SABHAPATHY WELL STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PG0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	G	AMARANATH KUMAR	G	G	G	LECTURER DOOR NO 11 WARD VIII SABHAPATHY WELL STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PG0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	G	AMARANATH KUMAR	G	G	G	LECTURER DOOR NO 11 WARD VIII SABHAPATHY WELL STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PG0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	G	AMARANATH KUMAR	G	G	G	LECTURER DOOR NO 11 WARD VIII SABHAPATHY WELL STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PG0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURU	PRASAD	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	HOTEL GURU PRASAD MAIN ROAD KOLLAM KOLLAM	INDIA	KERALA	QUILON	691001	PG0031122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURU	PRASAD	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	HOTEL GURU PRASAD MAIN ROAD KOLLAM KOLLAM	INDIA	KERALA	QUILON	691001	PG0031122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURU	PRASAD	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	HOTEL GURU PRASAD MAIN ROAD KOLLAM KOLLAM	INDIA	KERALA	QUILON	691001	PG0031122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURU	PRASAD	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	HOTEL GURU PRASAD MAIN ROAD KOLLAM KOLLAM	INDIA	KERALA	QUILON	691001	PG0031122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURU	PRASAD	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	HOTEL GURU PRASAD MAIN ROAD KOLLAM KOLLAM	INDIA	KERALA	QUILON	691001	PG0031122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	V	VENKATASETTY	VENKATASUBBA	VENKATASUBBA	VENKATASUBBA	HAMSADHWANI B R HILLS ROAD CHAMARAJANAGAR MYSORE	INDIA	KARNATAKA	THUMBASOGE	571313	PG0031141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031		HVSAVITHRAMMA		NO	NO	FY-7
G	V	VENKATASETTY	VENKATASUBBA	VENKATASUBBA	VENKATASUBBA	HAMSADHWANI B R HILLS ROAD CHAMARAJANAGAR MYSORE	INDIA	KARNATAKA	THUMBASOGE	571313	PG0031141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	04-OCT-2028		HVSAVITHRAMMA		NO	NO	FY-4
GOPISETTY	VENKATESWARA	RAO	GOPISETTY	GOPISETTY	GOPISETTY	1-2/24-4A, ARAVINDA ROAD VIDYADHARA PURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PG0031151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GDNMPRASAAD		NO	NO	FY-5
GIRISH	MEGHASHYAM	NADKARNI	MEGHASHYAM	MEGHASHYAM	MEGHASHYAM	SEJAL APARTMENTS FLAT 4 DATTAPADA CRS ROAD 2 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PG0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ULKAGIRISHNADKARNI		NO	NO	FY-1
GIRISH	MEGHASHYAM	NADKARNI	MEGHASHYAM	MEGHASHYAM	MEGHASHYAM	SEJAL APARTMENTS FLAT 4 DATTAPADA CRS ROAD 2 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PG0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ULKAGIRISHNADKARNI		NO	NO	FY-4
GIRISH	MEGHASHYAM	NADKARNI	MEGHASHYAM	MEGHASHYAM	MEGHASHYAM	SEJAL APARTMENTS FLAT 4 DATTAPADA CRS ROAD 2 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PG0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ULKAGIRISHNADKARNI		NO	NO	FY-5
GIRISH	MEGHASHYAM	NADKARNI	MEGHASHYAM	MEGHASHYAM	MEGHASHYAM	SEJAL APARTMENTS FLAT 4 DATTAPADA CRS ROAD 2 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PG0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ULKAGIRISHNADKARNI		NO	NO	FY-3
GIRISH	MEGHASHYAM	NADKARNI	MEGHASHYAM	MEGHASHYAM	MEGHASHYAM	SEJAL APARTMENTS FLAT 4 DATTAPADA CRS ROAD 2 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PG0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ULKAGIRISHNADKARNI		NO	NO	FY-2
GANGUBAI	RAMCHANDRA	LOTKE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	17 SHAKTI NAGAR BEHIND SHAKTI ISAHAKAR BUILDING AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PG0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMCHANDRASONAJIL OTKE		NO	NO	FY-1
GANGUBAI	RAMCHANDRA	LOTKE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	17 SHAKTI NAGAR BEHIND SHAKTI ISAHAKAR BUILDING AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PG0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMCHANDRASONAJIL OTKE		NO	NO	FY-3
GANGUBAI	RAMCHANDRA	LOTKE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	17 SHAKTI NAGAR BEHIND SHAKTI ISAHAKAR BUILDING AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PG0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMCHANDRASONAJIL OTKE		NO	NO	FY-2
GANGUBAI	RAMCHANDRA	LOTKE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	17 SHAKTI NAGAR BEHIND SHAKTI ISAHAKAR BUILDING AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PG0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMCHANDRASONAJIL OTKE		NO	NO	FY-7
GANGUBAI	RAMCHANDRA	LOTKE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	17 SHAKTI NAGAR BEHIND SHAKTI ISAHAKAR BUILDING AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PG0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMCHANDRASONAJIL OTKE		NO	NO	FY-6
GOPALKRISHNA		LOHIYA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	KIRANA SHOP MAIN ROAD, PAITHAN AT-TQ-PAITHANDIST-AURANGABADMAHARASHTRA STATEPAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PG0031156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPALKRISHNA		LOHIYA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	KIRANA SHOP MAIN ROAD, PAITHAN AT-TQ-PAITHANDIST-AURANGABADMAHARASHTRA STATEPAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PG0031156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALKRISHNA		LOHIYA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	KIRANA SHOP MAIN ROAD, PAITHAN AT-TQ-PAITHANDIST-AURANGABADMAHARASHTRA STATEPAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PG0031156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOUTAM	KUMAR	KANTHAL	SUDHANSU	SUDHANSU	SUDHANSU	90B DIAMOND HARBOUR ROAD KHIDDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0031200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOUTAM	KUMAR	KANTHAL	SUDHANSU	SUDHANSU	SUDHANSU	90B DIAMOND HARBOUR ROAD KHIDDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0031200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOUTAM	KUMAR	KANTHAL	SUDHANSU	SUDHANSU	SUDHANSU	90B DIAMOND HARBOUR ROAD KHIDDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PG0031200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALDAS		MEHRA	KANHIYA	KANHIYA	KANHIYA	9A, KHAIRU PLASE CALCUTTA 700072 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PG0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPALDAS		MEHRA	KANHIYA	KANHIYA	KANHIYA	9A, KHAIRU PLASE CALCUTTA 700072 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PG0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALDAS		MEHRA	KANHIYA	KANHIYA	KANHIYA	9A, KHAIRU PLASE CALCUTTA 700072 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PG0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA		MISHRA	SAJJAN	SAJJAN	SAJJAN	KUSUM PRODUCTS LTD P.O. RISHRA DIST. HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PG0031213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GEETA		MISHRA	SAJJAN	SAJJAN	SAJJAN	KUSUM PRODUCTS LTD P.O. RISHRA DIST. HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PG0031213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GEETA		MISHRA	SAJJAN	SAJJAN	SAJJAN	KUSUM PRODUCTS LTD P.O. RISHRA DIST. HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PG0031213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GEETA		MISHRA	SAJJAN	SAJJAN	SAJJAN	KUSUM PRODUCTS LTD P.O. RISHRA DIST. HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PG0031213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GITA		PAUL	NIL	NIL	NIL	C/O. SHREE. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. - REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PG0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GITA		PAUL	NIL	NIL	NIL	C/O. SHREE. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. - REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PG0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITA		PAUL	NIL	NIL	NIL	C/O. SHREE. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. - REGENT ESTATEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PG0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURMEET	SINGH	BHATIA	GURBACHAN	GURBACHAN	GURBACHAN	PUNJAB AND SIND BANK REGIONAL OFFICE P-18/90 CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURMEET	SINGH	BHATIA	GURBACHAN	GURBACHAN	GURBACHAN	PUNJAB AND SIND BANK REGIONAL OFFICE P-18/90 CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURMEET	SINGH	BHATIA	GURBACHAN	GURBACHAN	GURBACHAN	PUNJAB AND SIND BANK REGIONAL OFFICE P-18/90 CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURMEET	SINGH	BHATIA	GURBACHAN	GURBACHAN	GURBACHAN	PUNJAB AND SIND BANK REGIONAL OFFICE P-18/90 CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GURMEET	SINGH	BHATIA	GURBACHAN	GURBACHAN	GURBACHAN	PUNJAB AND SIND BANK REGIONAL OFFICE P-18/90 CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETA		ARORA	OM	OM	OM	1011 PREM GALI NO. 4A BEHIND VAXMI CINEMA GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GEETA		ARORA	OM	OM	OM	1011 PREM GALI NO. 4A BEHIND VAXMI CINEMA GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GEETA		ARORA	OM	OM	OM	1011 PREM GALI NO. 4A BEHIND VAXMI CINEMA GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GEETA		ARORA	OM	OM	OM	1011 PREM GALI NO. 4A BEHIND VAXMI CINEMA GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GEETA		ARORA	OM	OM	OM	1011 PREM GALI NO. 4A BEHIND VAXMI CINEMA GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GEETA		ARORA	OM	OM	OM	1011 PREM GALI NO. 4A BEHIND VAXMI CINEMA GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PG0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GAYATRIDEVI		GUPTA	J	J	J	A-26, SHAKTI NAGAR LINIE PAR , MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JMGUPTA		NO	NO	FY-5
GAYATRIDEVI		GUPTA	J	J	J	A-26, SHAKTI NAGAR LINIE PAR , MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JMGUPTA		NO	NO	FY-1
GAYATRIDEVI		GUPTA	J	J	J	A-26, SHAKTI NAGAR LINIE PAR , MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JMGUPTA		NO	NO	FY-4
GAYATRIDEVI		GUPTA	J	J	J	A-26, SHAKTI NAGAR LINIE PAR , MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JMGUPTA		NO	NO	FY-6
GAYATRIDEVI		GUPTA	J	J	J	A-26, SHAKTI NAGAR LINIE PAR , MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JMGUPTA		NO	NO	FY-7
GOPAL	LAL	GUPTA	RADHEY	RADHEY	RADHEY	MATHURA LAL MOOL CHAND SARAF ANAJ MANDI PO KARAULI KARAULI	INDIA	RAJASTHAN	HINDAUN	322241	PG0031256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	LAL	GUPTA	RADHEY	RADHEY	RADHEY	MATHURA LAL MOOL CHAND SARAF ANAJ MANDI PO KARAULI KARAULI	INDIA	RAJASTHAN	HINDAUN	322241	PG0031256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL	LAL	GUPTA	RADHEY	RADHEY	RADHEY	MATHURA LAL MOOL CHAND SARAF ANAJ MANDI PO KARAULI KARAULI	INDIA	RAJASTHAN	HINDAUN	322241	PG0031256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRIRAJ	KISHORE	SHARMA	GOVIND	GOVIND	GOVIND	PLOT NO 11 GOVIND NAGAR EAST AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GIRIRAJ	KISHORE	SHARMA	GOVIND	GOVIND	GOVIND	PLOT NO 11 GOVIND NAGAR EAST AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GIRIRAJ	KISHORE	SHARMA	GOVIND	GOVIND	GOVIND	PLOT NO 11 GOVIND NAGAR EAST AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GIRIRAJ	KISHORE	SHARMA	GOVIND	GOVIND	GOVIND	PLOT NO 11 GOVIND NAGAR EAST AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GIRIRAJ	KISHORE	SHARMA	GOVIND	GOVIND	GOVIND	PLOT NO 11 GOVIND NAGAR EAST AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIRIRAJ	KISHORE	SHARMA	GOVIND	GOVIND	GOVIND	PLOT NO 11 GOVIND NAGAR EAST AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GOVIND	P	GUPTA	RADHEY	RADHEY	RADHEY	MATHURA LAL MOOL CHAND SARAF 315, MATHURABHAVAN PO KARAULISAWAIMADHOPUR	INDIA	RAJASTHAN	HINDAUN	322241	PG0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITAGUPTA		NO	NO	FY-5
GOVIND	P	GUPTA	RADHEY	RADHEY	RADHEY	MATHURA LAL MOOL CHAND SARAF 315, MATHURABHAVAN PO KARAULISAWAIMADHOPUR	INDIA	RAJASTHAN	HINDAUN	322241	PG0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITAGUPTA		NO	NO	FY-6
GOVIND	P	GUPTA	RADHEY	RADHEY	RADHEY	MATHURA LAL MOOL CHAND SARAF 315, MATHURABHAVAN PO KARAULISAWAIMADHOPUR	INDIA	RAJASTHAN	HINDAUN	322241	PG0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITAGUPTA		NO	NO	FY-7
GOVIND	P	GUPTA	RADHEY	RADHEY	RADHEY	MATHURA LAL MOOL CHAND SARAF 315, MATHURABHAVAN PO KARAULISAWAIMADHOPUR	INDIA	RAJASTHAN	HINDAUN	322241	PG0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITAGUPTA		NO	NO	FY-3
GOVIND	P	GUPTA	RADHEY	RADHEY	RADHEY	MATHURA LAL MOOL CHAND SARAF 315, MATHURABHAVAN PO KARAULISAWAIMADHOPUR	INDIA	RAJASTHAN	HINDAUN	322241	PG0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITAGUPTA		NO	NO	FY-2
GITA	B	VASWANI	BHAGWANDASS	BHAGWANDASS	BHAGWANDASS	939 BARKAT COLONY KISSAN MARG OPP JOY NURSING HOME TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GITA	B	VASWANI	BHAGWANDASS	BHAGWANDASS	BHAGWANDASS	939 BARKAT COLONY KISSAN MARG OPP JOY NURSING HOME TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GITA	B	VASWANI	BHAGWANDASS	BHAGWANDASS	BHAGWANDASS	939 BARKAT COLONY KISSAN MARG OPP JOY NURSING HOME TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GITA	B	VASWANI	BHAGWANDASS	BHAGWANDASS	BHAGWANDASS	939 BARKAT COLONY KISSAN MARG OPP JOY NURSING HOME TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GITA	B	VASWANI	BHAGWANDASS	BHAGWANDASS	BHAGWANDASS	939 BARKAT COLONY KISSAN MARG OPP JOY NURSING HOME TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GITA	B	VASWANI	BHAGWANDASS	BHAGWANDASS	BHAGWANDASS	939 BARKAT COLONY KISSAN MARG OPP JOY NURSING HOME TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAGAN	DEEP	DHAMIJA	CHAMAN	CHAMAN	CHAMAN	904/6 URBANESTATE KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PG0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PUNAMRANI		NO	NO	FY-7
GAGAN	DEEP	DHAMIJA	CHAMAN	CHAMAN	CHAMAN	904/6 URBANESTATE KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PG0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PUNAMRANI		NO	NO	FY-3
GAGAN	DEEP	DHAMIJA	CHAMAN	CHAMAN	CHAMAN	904/6 URBANESTATE KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PG0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PUNAMRANI		NO	NO	FY-2
GAGAN	DEEP	DHAMIJA	CHAMAN	CHAMAN	CHAMAN	904/6 URBANESTATE KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PG0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PUNAMRANI		NO	NO	FY-6
GITA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S.V.ROAD ANDHERI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0031335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHARATPOPATLALSHAH		NO	NO	FY-1
GITA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S.V.ROAD ANDHERI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0031335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHARATPOPATLALSHAH		NO	NO	FY-7
GITA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S.V.ROAD ANDHERI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0031335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHARATPOPATLALSHAH		NO	NO	FY-2
GITA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S.V.ROAD ANDHERI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0031335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHARATPOPATLALSHAH		NO	NO	FY-3
GITA	DEVI	CHOUDHURY	KASHIRAM	KASHIRAM	KASHIRAM	KASHIRAM CHOUDHURY & CO. A T ROAD BOKAKHAAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PG0031348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GITA	DEVI	CHOUDHURY	KASHIRAM	KASHIRAM	KASHIRAM	KASHIRAM CHOUDHURY & CO. A T ROAD BOKAKHAAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PG0031348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GITA	DEVI	CHOUDHURY	KASHIRAM	KASHIRAM	KASHIRAM	KASHIRAM CHOUDHURY & CO. A T ROAD BOKAKHAAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PG0031348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GITA	DEVI	CHOUDHURY	KASHIRAM	KASHIRAM	KASHIRAM	KASHIRAM CHOUDHURY & CO. A T ROAD BOKAKHAAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PG0031348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANESH	PRASAD	GUPTA	GAJODHAR	GAJODHAR	GAJODHAR	EICHER MOTORS LIMITED 22 2 YESHWANT NIWAS ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PG0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMADEVIGUPTA		NO	NO	FY-1
GANESH	PRASAD	GUPTA	GAJODHAR	GAJODHAR	GAJODHAR	EICHER MOTORS LIMITED 22 2 YESHWANT NIWAS ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PG0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMADEVIGUPTA		NO	NO	FY-2
GURDEV		SINGH	PIARA	PIARA	PIARA	HIG FLAT NO. 67- FF, GURU GOVIND SINGH AVENUE, JALANDHAR BYE-PAS JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PG0031356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHOBHASARAN		NO	NO	FY-1
GURDEV		SINGH	PIARA	PIARA	PIARA	HIG FLAT NO. 67- FF, GURU GOVIND SINGH AVENUE, JALANDHAR BYE-PAS JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PG0031356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHOBHASARAN		NO	NO	FY-2
GURDEV		SINGH	PIARA	PIARA	PIARA	HIG FLAT NO. 67- FF, GURU GOVIND SINGH AVENUE, JALANDHAR BYE-PAS JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PG0031356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHOBHASARAN		NO	NO	FY-3
GOPAL	CHAND	JAIN	MULCHAND	MULCHAND	MULCHAND	C/O THE WHEELS WORLD C-118, LAJPAT NAGAR-II OPP. ELECTRICITY OFFICE NEWDELHI	INDIA	DELHI	NEW DELHI	110024	PG0031369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GOPAL		CHANDRA LOHIA	AMAR	AMAR	AMAR	C/O CAR PLAZA AMDOGOLARI TADONG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737102	PG0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL		CHANDRA LOHIA	AMAR	AMAR	AMAR	C/O CAR PLAZA AMDOGOLARI TADONG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737102	PG0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL		CHANDRA LOHIA	AMAR	AMAR	AMAR	C/O CAR PLAZA AMDOGOLARI TADONG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737102	PG0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL		CHANDRA LOHIA	AMAR	AMAR	AMAR	C/O CAR PLAZA AMDOGOLARI TADONG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737102	PG0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GULAB	CHAND	AGARWAL	PRABHULAL	PRABHULAL	PRABHULAL	C/O BUNTY BOOKS FIRST FLOOR HILLCART ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GULAB	CHAND	AGARWAL	PRABHULAL	PRABHULAL	PRABHULAL	C/O BUNTY BOOKS FIRST FLOOR HILLCART ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GULAB	CHAND	AGARWAL	PRABHULAL	PRABHULAL	PRABHULAL	C/O BUNTY BOOKS FIRST FLOOR HILLCART ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GULAB	CHAND	AGARWAL	PRABHULAL	PRABHULAL	PRABHULAL	C/O BUNTY BOOKS FIRST FLOOR HILLCART ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GULAB	CHAND	AGARWAL	PRABHULAL	PRABHULAL	PRABHULAL	C/O BUNTY BOOKS FIRST FLOOR HILLCART ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOOL	BEHRAMJI	KABRAJ	BEHRAMJI	BEHRAMJI	BEHRAMJI	ZAINAB MANZIL 56 NEW CHARNI ROAD OPP CAMA BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMSORABJIKHODAJI		NO	NO	FY-1
GOOL	BEHRAMJI	KABRAJ	BEHRAMJI	BEHRAMJI	BEHRAMJI	ZAINAB MANZIL 56 NEW CHARNI ROAD OPP CAMA BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMSORABJIKHODAJI		NO	NO	FY-5
GOOL	BEHRAMJI	KABRAJ	BEHRAMJI	BEHRAMJI	BEHRAMJI	ZAINAB MANZIL 56 NEW CHARNI ROAD OPP CAMA BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMSORABJIKHODAJI		NO	NO	FY-4
GOOL	BEHRAMJI	KABRAJ	BEHRAMJI	BEHRAMJI	BEHRAMJI	ZAINAB MANZIL 56 NEW CHARNI ROAD OPP CAMA BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMSORABJIKHODAJI		NO	NO	FY-3
GOOL	BEHRAMJI	KABRAJ	BEHRAMJI	BEHRAMJI	BEHRAMJI	ZAINAB MANZIL 56 NEW CHARNI ROAD OPP CAMA BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMSORABJIKHODAJI		NO	NO	FY-2
GAJANAND		GOYAL	JAINARAYAN	JAINARAYAN	JAINARAYAN	C/O GAJANAND GOYAL & CO SEVOKE ROAD BEAT NO 13 SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAJANAND		GOYAL	JAINARAYAN	JAINARAYAN	JAINARAYAN	C/O GAJANAND GOYAL & CO SEVOKE ROAD BEAT NO 13 SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GAJANAND		GOYAL	JAINARAYAN	JAINARAYAN	JAINARAYAN	C/O GAJANAND GOYAL & CO SEVOKE ROAD BEAT NO 13 SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GAJANAND		GOYAL	JAINARAYAN	JAINARAYAN	JAINARAYAN	C/O GAJANAND GOYAL & CO SEVOKE ROAD BEAT NO 13 SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GAJANAND		GOYAL	JAINARAYAN	JAINARAYAN	JAINARAYAN	C/O GAJANAND GOYAL & CO SEVOKE ROAD BEAT NO 13 SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PG0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GITA	DEVI	MUNDRA	HARI	HARI	HARI	C/O H P MUNDRA 31-B MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0031408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GITA	DEVI	MUNDRA	HARI	HARI	HARI	C/O H P MUNDRA 31-B MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0031408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GOPALAKRISHNAN	NARI	K N	NARAYANAN	NARAYANAN	NARAYANAN	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0031425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTHAKUMARIKG		NO	NO	FY-1
GHULAM		HUSAIN	M	M	M	H NO 8/2/392 PEELA BANGLA ROAD NO 5 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PG0031435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHAHBAZHUSAIN		NO	NO	FY-1
GHULAM		HUSAIN	M	M	M	H NO 8/2/392 PEELA BANGLA ROAD NO 5 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PG0031435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHAHBAZHUSAIN		NO	NO	FY-3
GHULAM		HUSAIN	M	M	M	H NO 8/2/392 PEELA BANGLA ROAD NO 5 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PG0031435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHAHBAZHUSAIN		NO	NO	FY-2
G	S	SRINIVASAN	G	G	G	146, SADRAS EATS DAE TOWNSHIP KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PG0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LALITHASRINIVASAN		NO	NO	FY-1
G	S	SRINIVASAN	G	G	G	146, SADRAS EATS DAE TOWNSHIP KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PG0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LALITHASRINIVASAN		NO	NO	FY-5
G	S	SRINIVASAN	G	G	G	146, SADRAS EATS DAE TOWNSHIP KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PG0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LALITHASRINIVASAN		NO	NO	FY-3
G	S	SRINIVASAN	G	G	G	146, SADRAS EATS DAE TOWNSHIP KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PG0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LALITHASRINIVASAN		NO	NO	FY-4
G	S	SRINIVASAN	G	G	G	146, SADRAS EATS DAE TOWNSHIP KALPAKKAM KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PG0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LALITHASRINIVASAN		NO	NO	FY-2
GOWRI		BHASKAR	V	V	V	1 RAMA RAO ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VSBHASKAR		NO	NO	FY-2
GOWRI		BHASKAR	V	V	V	1 RAMA RAO ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VSBHASKAR		NO	NO	FY-6
GOWRI		BHASKAR	V	V	V	1 RAMA RAO ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VSBHASKAR		NO	NO	FY-7
GURCHARAN		LAMBA	H	H	H	B-1/8 SAFDERJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GURPREETKAURSONIAL AMBA		NO	NO	FY-4
GURCHARAN		LAMBA	H	H	H	B-1/8 SAFDERJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GURPREETKAURSONIAL AMBA		NO	NO	FY-5
GURCHARAN		LAMBA	H	H	H	B-1/8 SAFDERJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GURPREETKAURSONIAL AMBA		NO	NO	FY-2
GURCHARAN		LAMBA	H	H	H	B-1/8 SAFDERJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GURPREETKAURSONIAL AMBA		NO	NO	FY-3
GURPAL	SINGH	SIDHU	NIL	NIL	NIL	INDCON, LOGBATT, GOLAN HEIGHTS, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
GURPAL	SINGH	SIDHU	NIL	NIL	NIL	INDCON, LOGBATT, GOLAN HEIGHTS, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
GURPAL	SINGH	SIDHU	NIL	NIL	NIL	INDCON, LOGBATT, GOLAN HEIGHTS, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
GAYATRI		NATARAJAN	V	V	V	H-4, ALSA COURT ALSA GARDENS 72 HARRINGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PG0031488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALANATARAJAN		NO	NO	FY-1
GHILMAN	AHMAD	FAROOQI	SULAIMAN	SULAIMAN	SULAIMAN	C/O SALEEM UR REHMAN 704 B SA E BAAN NEAR KOTHI MANAL ZOHRA BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PG0031489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GHILMAN	AHMAD	FAROOQI	SULAIMAN	SULAIMAN	SULAIMAN	C/O SALEEM UR REHMAN 704 B SA E BAAN NEAR KOTHI MANAL ZOHRA BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PG0031489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GHILMAN	AHMAD	FAROOQI	SULAIMAN	SULAIMAN	SULAIMAN	C/O SALEEM UR REHMAN 704 B SA E BAAN NEAR KOTHI MANAL ZOHRA BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PG0031489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GHILMAN	AHMAD	FAROOQI	SULAIMAN	SULAIMAN	SULAIMAN	C/O SALEEM UR REHMAN 704 B SA E BAAN NEAR KOTHI MANAL ZOHRA BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PG0031489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GEETHA		VASUDEVAN	R	R	R	14/304 NALINI SION-TROMBAY ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RVASUDEVAN		NO	NO	FY-1
GEETHA		VASUDEVAN	R	R	R	14/304 NALINI SION-TROMBAY ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RVASUDEVAN		NO	NO	FY-3
GEETHA		VASUDEVAN	R	R	R	14/304 NALINI SION-TROMBAY ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RVASUDEVAN		NO	NO	FY-6
GEETHA		VASUDEVAN	R	R	R	14/304 NALINI SION-TROMBAY ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RVASUDEVAN		NO	NO	FY-2
GEETHA		VASUDEVAN	R	R	R	14/304 NALINI SION-TROMBAY ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RVASUDEVAN		NO	NO	FY-7
GEETHA		VASUDEVAN	R	R	R	14/304 NALINI SION-TROMBAY ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RVASUDEVAN		NO	NO	FY-4
GITA		DAGA	MOOLCHAND	MOOLCHAND	MOOLCHAND	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PG0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MOOLCHANDDAGA		NO	NO	FY-1
GITA		DAGA	MOOLCHAND	MOOLCHAND	MOOLCHAND	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PG0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MOOLCHANDDAGA		NO	NO	FY-6
GITA		DAGA	MOOLCHAND	MOOLCHAND	MOOLCHAND	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PG0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MOOLCHANDDAGA		NO	NO	FY-7
GITA		DAGA	MOOLCHAND	MOOLCHAND	MOOLCHAND	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PG0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MOOLCHANDDAGA		NO	NO	FY-2
GITA		DAGA	MOOLCHAND	MOOLCHAND	MOOLCHAND	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PG0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MOOLCHANDDAGA		NO	NO	FY-5
GITA		DAGA	MOOLCHAND	MOOLCHAND	MOOLCHAND	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PG0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MOOLCHANDDAGA		NO	NO	FY-3
GITA		DAGA	MOOLCHAND	MOOLCHAND	MOOLCHAND	TOLARAM MOTILAL DAGA OLD LANE GANGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PG0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MOOLCHANDDAGA		NO	NO	FY-4
GOPAL	PRASAD	BHAGAT	UTTAM	UTTAM	UTTAM	AT GOLDARPATTI ROAD PO NATH NAGAR DT BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PG0031534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ASHABHAGAT		NO	NO	FY-7
GOPAL	PRASAD	BHAGAT	UTTAM	UTTAM	UTTAM	AT GOLDARPATTI ROAD PO NATH NAGAR DT BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PG0031534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ASHABHAGAT		NO	NO	FY-3
GOPAL	PRASAD	BHAGAT	UTTAM	UTTAM	UTTAM	AT GOLDARPATTI ROAD PO NATH NAGAR DT BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PG0031534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ASHABHAGAT		NO	NO	FY-6
GITA		ROY	NARESH	NARESH	NARESH	RADHALAYA 21 G T ROAD P O ASANSOL DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PG0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GITA		ROY	NARESH	NARESH	NARESH	RADHALAYA 21 G T ROAD P O ASANSOL DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PG0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GITA		ROY	NARESH	NARESH	NARESH	RADHALAYA 21 G T ROAD P O ASANSOL DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PG0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GITA		ROY	NARESH	NARESH	NARESH	RADHALAYA 21 G T ROAD P O ASANSOL DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PG0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GITA		ROY	NARESH	NARESH	NARESH	RADHALAYA 21 G T ROAD P O ASANSOL DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PG0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GITA		ROY	NARESH	NARESH	NARESH	RADHALAYA 21 G T ROAD P O ASANSOL DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PG0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GITA		ROY	NARESH	NARESH	NARESH	RADHALAYA 21 G T ROAD P O ASANSOL DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PG0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GURBINDER		SINGH	G	G	G	1703, KRISHNA HERITAGE OPP DON BOSCO SCHOOL LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PG0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURBINDER		SINGH	G	G	G	1703, KRISHNA HERITAGE OPP DON BOSCO SCHOOL LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PG0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURBINDER		SINGH	G	G	G	1703, KRISHNA HERITAGE OPP DON BOSCO SCHOOL LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PG0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURBINDER		SINGH	G	G	G	1703, KRISHNA HERITAGE OPP DON BOSCO SCHOOL LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PG0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAYAN		BATRA	KRISHAN	KRISHAN	KRISHAN	M-135, SECTOR 25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0031561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHANKUMARBATRA		NO	NO	FY-1
GAYAN		BATRA	KRISHAN	KRISHAN	KRISHAN	M-135, SECTOR 25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0031561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHANKUMARBATRA		NO	NO	FY-3
GAYAN		BATRA	KRISHAN	KRISHAN	KRISHAN	M-135, SECTOR 25 NOIDA 201 301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0031561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHANKUMARBATRA		NO	NO	FY-2
GIRISH	NARAIN	PANDE	BHAW	BHAW	BHAW	SRIJAN DHAM B/19 SECTOR O ALIGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PG0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
GIRISH	NARAIN	PANDE	BHAW	BHAW	BHAW	SRIJAN DHAM B/19 SECTOR O ALIGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PG0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
GIRIJAH		P	V	V	V	24 SECOND STREET POSTAL COLONY WEST MAMBALAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PG0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIRIJAH		P	V	V	V	24 SECOND STREET POSTAL COLONY WEST MAMBALAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PG0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GIRIJAH		P	V	V	V	24 SECOND STREET POSTAL COLONY WEST MAMBALAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PG0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRIJAH		P	V	V	V	24 SECOND STREET POSTAL COLONY WEST MAMBALAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PG0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GIRIJAH		P	V	V	V	24 SECOND STREET POSTAL COLONY WEST MAMBALAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PG0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GRAVICHANDER			S	S	S	26A MOORTHYRAJA STREET AGARAM MADRAS 600082 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PG0031608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SGANESAN		NO	NO	FY-1
GRAVICHANDER			S	S	S	26A MOORTHYRAJA STREET AGARAM MADRAS 600082 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PG0031608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SGANESAN		NO	NO	FY-3
GRAVICHANDER			S	S	S	26A MOORTHYRAJA STREET AGARAM MADRAS 600082 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PG0031608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SGANESAN		NO	NO	FY-2
GOWRA		DEVI	DULI	DULI	DULI	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0031617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GOWRA		DEVI	DULI	DULI	DULI	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0031617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GOWRA		DEVI	DULI	DULI	DULI	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0031617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GOWRA		DEVI	DULI	DULI	DULI	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0031617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
G	MANOHERLAL	JAIN	GIRULAL	GIRULAL	GIRULAL	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0031619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
G	MANOHERLAL	JAIN	GIRULAL	GIRULAL	GIRULAL	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0031619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GOPAL	DAS	SARAF	RAGHUNATH	RAGHUNATH	RAGHUNATH	PURANA SHAHAR ATH KHAMBHA VRINDABAN (U P) VRINDABAN	INDIA	UTTAR PRADESH	MATHURA	281121	PG0031628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMNIWASAGRAWAL		NO	NO	FY-1
GOPAL	DAS	SARAF	RAGHUNATH	RAGHUNATH	RAGHUNATH	PURANA SHAHAR ATH KHAMBHA VRINDABAN (U P) VRINDABAN	INDIA	UTTAR PRADESH	MATHURA	281121	PG0031628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMNIWASAGRAWAL		NO	NO	FY-2
GOPAL	DAS	SARAF	RAGHUNATH	RAGHUNATH	RAGHUNATH	PURANA SHAHAR ATH KHAMBHA VRINDABAN (U P) VRINDABAN	INDIA	UTTAR PRADESH	MATHURA	281121	PG0031628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMNIWASAGRAWAL		NO	NO	FY-3
GEETA	K	PRUTHI	GULSHAN	GULSHAN	GULSHAN	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GULSHANKUMAR		NO	NO	FY-1
GEETA	K	PRUTHI	GULSHAN	GULSHAN	GULSHAN	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GULSHANKUMAR		NO	NO	FY-7
GEETA	K	PRUTHI	GULSHAN	GULSHAN	GULSHAN	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GULSHANKUMAR		NO	NO	FY-6
GEETA	K	PRUTHI	GULSHAN	GULSHAN	GULSHAN	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GULSHANKUMAR		NO	NO	FY-5
GEETA	K	PRUTHI	GULSHAN	GULSHAN	GULSHAN	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GULSHANKUMAR		NO	NO	FY-2
GEETA	K	PRUTHI	GULSHAN	GULSHAN	GULSHAN	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GULSHANKUMAR		NO	NO	FY-3
GULSHAN		KUMAR	MELA	MELA	MELA	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GEETAKPRUTHI		NO	NO	FY-1
GULSHAN		KUMAR	MELA	MELA	MELA	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GEETAKPRUTHI		NO	NO	FY-7
GULSHAN		KUMAR	MELA	MELA	MELA	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GEETAKPRUTHI		NO	NO	FY-6
GULSHAN		KUMAR	MELA	MELA	MELA	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GEETAKPRUTHI		NO	NO	FY-5
GULSHAN		KUMAR	MELA	MELA	MELA	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GEETAKPRUTHI		NO	NO	FY-2
GULSHAN		KUMAR	MELA	MELA	MELA	F-5 BALI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GEETAKPRUTHI		NO	NO	FY-3
G		GANAPATHI	K	K	K	A-3, ALCON SRIYA, 3RD MAIN ROAD, RAM NAGAR, NANGANALLUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PG0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GJANAKI		NO	NO	FY-1
G		GANAPATHI	K	K	K	A-3, ALCON SRIYA, 3RD MAIN ROAD, RAM NAGAR, NANGANALLUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PG0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GJANAKI		NO	NO	FY-5
G		GANAPATHI	K	K	K	A-3, ALCON SRIYA, 3RD MAIN ROAD, RAM NAGAR, NANGANALLUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PG0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GJANAKI		NO	NO	FY-7
G		GANAPATHI	K	K	K	A-3, ALCON SRIYA, 3RD MAIN ROAD, RAM NAGAR, NANGANALLUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PG0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GJANAKI		NO	NO	FY-3
G		GANAPATHI	K	K	K	A-3, ALCON SRIYA, 3RD MAIN ROAD, RAM NAGAR, NANGANALLUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PG0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GJANAKI		NO	NO	FY-6
G		GANAPATHI	K	K	K	A-3, ALCON SRIYA, 3RD MAIN ROAD, RAM NAGAR, NANGANALLUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PG0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GJANAKI		NO	NO	FY-4
GEETA		VAZIRANI	KANAYO	KANAYO	KANAYO	102 SINDHI SOCIETY KISHORE NIVAS CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0031659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KANAYOVAZIRANISHAR MILLAVIZIRANI		NO	NO	FY-3
GEETA		VAZIRANI	KANAYO	KANAYO	KANAYO	102 SINDHI SOCIETY KISHORE NIVAS CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0031659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KANAYOVAZIRANISHAR MILLAVIZIRANI		NO	NO	FY-6
GEETA		VAZIRANI	KANAYO	KANAYO	KANAYO	102 SINDHI SOCIETY KISHORE NIVAS CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0031659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KANAYOVAZIRANISHAR MILLAVIZIRANI		NO	NO	FY-7
GUPTA	PIYUSH	UMESHCHCHANDRA	NIL	NIL	NIL	17 PURNA SOCIETY OPP PETROLPUMP NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0031735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GUPTA	PIYUSH	UMESHCHCHANDRA	NIL	NIL	NIL	17 PURNA SOCIETY OPP PETROLPUMP NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0031735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GUPTA	PIYUSH	UMESHCHCHANDRA	NIL	NIL	NIL	17 PURNA SOCIETY OPP PETROLPUMP NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0031735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
G	P	PATEL	P	P	P	QTR NO. 484 KRIBHCO TOWN SHIP P.O. KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PG0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAPILAGPATEL		NO	NO	FY-7
G	P	PATEL	P	P	P	QTR NO. 484 KRIBHCO TOWN SHIP P.O. KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PG0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAPILAGPATEL		NO	NO	FY-2
G	P	PATEL	P	P	P	QTR NO. 484 KRIBHCO TOWN SHIP P.O. KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PG0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAPILAGPATEL		NO	NO	FY-6
G	P	PATEL	P	P	P	QTR NO. 484 KRIBHCO TOWN SHIP P.O. KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PG0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAPILAGPATEL		NO	NO	FY-3
G	P	PATEL	P	P	P	QTR NO. 484 KRIBHCO TOWN SHIP P.O. KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PG0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAPILAGPATEL		NO	NO	FY-4
GEETA		MEHTA	ATUL	ATUL	ATUL	16, SEA GLIMPSE C.H.S. LTD, 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PG0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NATWARLALMEHTAPA RAGMEHTA		NO	NO	FY-7
GEETA		MEHTA	ATUL	ATUL	ATUL	16, SEA GLIMPSE C.H.S. LTD, 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PG0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NATWARLALMEHTAPA RAGMEHTA		NO	NO	FY-6
GEETA		MEHTA	ATUL	ATUL	ATUL	16, SEA GLIMPSE C.H.S. LTD, 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PG0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NATWARLALMEHTAPA RAGMEHTA		NO	NO	FY-3
GANPATLAL	RAMSHANKER	JANI	RAMSHANKAR	RAMSHANKAR	RAMSHANKAR	FLAT NO 301 3RD FLR AWING SITA PARK CHSL S V P RD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PG0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARDWAJGANPATLAL JANI		NO	NO	FY-7
GANPATLAL	RAMSHANKER	JANI	RAMSHANKAR	RAMSHANKAR	RAMSHANKAR	FLAT NO 301 3RD FLR AWING SITA PARK CHSL S V P RD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PG0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARDWAJGANPATLAL JANI		NO	NO	FY-1
GIRA	K	SHUKLA	KALPEN	KALPEN	KALPEN	BRAAMANABDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NALINISHUKLA		NO	NO	FY-5
GIRA	K	SHUKLA	KALPEN	KALPEN	KALPEN	BRAAMANABDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NALINISHUKLA		NO	NO	FY-1
GIRA	K	SHUKLA	KALPEN	KALPEN	KALPEN	BRAAMANABDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NALINISHUKLA		NO	NO	FY-4
GIRA	K	SHUKLA	KALPEN	KALPEN	KALPEN	BRAAMANABDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NALINISHUKLA		NO	NO	FY-3
GIRA	K	SHUKLA	KALPEN	KALPEN	KALPEN	BRAAMANABDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NALINISHUKLA		NO	NO	FY-2
GEORGE		JACOB	K	K	K	TC-II/1711, CHARA CHIRA, PLA MOOD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PG0031834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEORGE		JACOB	K	K	K	TC-II/1711, CHARA CHIRA, PLA MOOD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PG0031834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND		AGARWAL	CHET	CHET	CHET	C/O HIMALAYAN TEA HOUSE LALL MARKET ROAD GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PG0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GOVIND		AGARWAL	CHET	CHET	CHET	C/O HIMALAYAN TEA HOUSE LALL MARKET ROAD GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PG0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GOVIND		AGARWAL	CHET	CHET	CHET	C/O HIMALAYAN TEA HOUSE LALL MARKET ROAD GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PG0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GOVIND		AGARWAL	CHET	CHET	CHET	C/O HIMALAYAN TEA HOUSE LALL MARKET ROAD GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PG0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOVIND		AGARWAL	CHET	CHET	CHET	C/O HIMALAYAN TEA HOUSE LALL MARKET ROAD GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PG0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GNANESHWAR		BILLAKANTI	VENKATA	VENKATA	VENKATA	HNO 16-2-700/D/1, NEW MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PG0031854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANIKYAMMABILLAKANTI		NO	NO	FY-7
GNANESHWAR		BILLAKANTI	VENKATA	VENKATA	VENKATA	HNO 16-2-700/D/1, NEW MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PG0031854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANIKYAMMABILLAKANTI		NO	NO	FY-6
GANGJI		RATNAIAH	G	G	G	H.NO.1-9-286/2/4/C VIDYA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PG0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANGJI		RATNAIAH	G	G	G	H.NO.1-9-286/2/4/C VIDYA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PG0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRIJA		KANUPARTHY	PANDU	PANDU	PANDU	FLAT 102, MADHURI MANSION 3-6-260 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PG0031867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RADHAKANUPARTHY		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRIJA		KANUPARTHY	PANDU	PANDU	PANDU	FLAT 102, MADHURI MANSION 3-6-260 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PG0031867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RADHAKANUPARTHY		NO	NO	FY-5
GIRIJA		KANUPARTHY	PANDU	PANDU	PANDU	FLAT 102, MADHURI MANSION 3-6-260 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PG0031867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RADHAKANUPARTHY		NO	NO	FY-3
GIRIJA		KANUPARTHY	PANDU	PANDU	PANDU	FLAT 102, MADHURI MANSION 3-6-260 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PG0031867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RADHAKANUPARTHY		NO	NO	FY-2
GIRIJA		KANUPARTHY	PANDU	PANDU	PANDU	FLAT 102, MADHURI MANSION 3-6-260 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PG0031867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RADHAKANUPARTHY		NO	NO	FY-4
GAYATRI		SHARMA	LAXMI	LAXMI	LAXMI	C/O PANKAJ PATHAK 37 B CIVIL LINE NAYAPURA KOTA	INDIA	RAJASTHAN	KOTA	324001	PG0031886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAYATRI		SHARMA	LAXMI	LAXMI	LAXMI	C/O PANKAJ PATHAK 37 B CIVIL LINE NAYAPURA KOTA	INDIA	RAJASTHAN	KOTA	324001	PG0031886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYATRI		SHARMA	LAXMI	LAXMI	LAXMI	C/O PANKAJ PATHAK 37 B CIVIL LINE NAYAPURA KOTA	INDIA	RAJASTHAN	KOTA	324001	PG0031886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	D	MUNJAL	NIL	NIL	NIL	CINEMA ROAD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PG0031889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
G	D	MUNJAL	NIL	NIL	NIL	CINEMA ROAD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PG0031889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
G	D	MUNJAL	NIL	NIL	NIL	CINEMA ROAD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PG0031889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GOVIND	PRAKASH	SINGH	N	N	N	AVDESH SINGH S/O. LATE G.P. SINGH HOUSE NO.98-C, LANE NO.8, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180011	PG0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND	PRAKASH	SINGH	N	N	N	AVDESH SINGH S/O. LATE G.P. SINGH HOUSE NO.98-C, LANE NO.8, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180011	PG0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOVIND	PRAKASH	SINGH	N	N	N	AVDESH SINGH S/O. LATE G.P. SINGH HOUSE NO.98-C, LANE NO.8, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180011	PG0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVIND	PRAKASH	SINGH	N	N	N	AVDESH SINGH S/O. LATE G.P. SINGH HOUSE NO.98-C, LANE NO.8, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180011	PG0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND	PRAKASH	SINGH	N	N	N	AVDESH SINGH S/O. LATE G.P. SINGH HOUSE NO.98-C, LANE NO.8, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180011	PG0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GYANRANJAN		BOHIDAR	NIKHILAIKNATH	NIKHILAIKNATH	NIKHILAIKNATH	C/O N.BOHIDAR KUNJEL PURA SAMBALPUR ORRISA	INDIA	ORISSA	SAMBALPUR	768001	PG0031932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GYANRANJAN		BOHIDAR	NIKHILAIKNATH	NIKHILAIKNATH	NIKHILAIKNATH	C/O N.BOHIDAR KUNJEL PURA SAMBALPUR ORRISA	INDIA	ORISSA	SAMBALPUR	768001	PG0031932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GYANRANJAN		BOHIDAR	NIKHILAIKNATH	NIKHILAIKNATH	NIKHILAIKNATH	C/O N.BOHIDAR KUNJEL PURA SAMBALPUR ORRISA	INDIA	ORISSA	SAMBALPUR	768001	PG0031932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GYANRANJAN		BOHIDAR	NIKHILAIKNATH	NIKHILAIKNATH	NIKHILAIKNATH	C/O N.BOHIDAR KUNJEL PURA SAMBALPUR ORRISA	INDIA	ORISSA	SAMBALPUR	768001	PG0031932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GYANRANJAN		BOHIDAR	NIKHILAIKNATH	NIKHILAIKNATH	NIKHILAIKNATH	C/O N.BOHIDAR KUNJEL PURA SAMBALPUR ORRISA	INDIA	ORISSA	SAMBALPUR	768001	PG0031932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GYANRANJAN		BOHIDAR	NIKHILAIKNATH	NIKHILAIKNATH	NIKHILAIKNATH	C/O N.BOHIDAR KUNJEL PURA SAMBALPUR ORRISA	INDIA	ORISSA	SAMBALPUR	768001	PG0031932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GYANRANJAN		BOHIDAR	NIKHILAIKNATH	NIKHILAIKNATH	NIKHILAIKNATH	C/O N.BOHIDAR KUNJEL PURA SAMBALPUR ORRISA	INDIA	ORISSA	SAMBALPUR	768001	PG0031932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GURBACHAN	SINGH	BEHL	SANT	SANT	SANT	BE 2B DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0031933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SATSANGBEHL		NO	NO	FY-4
GURBACHAN	SINGH	BEHL	SANT	SANT	SANT	BE 2B DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0031933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SATSANGBEHL		NO	NO	FY-2
GURBACHAN	SINGH	BEHL	SANT	SANT	SANT	BE 2B DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0031933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATSANGBEHL		NO	NO	FY-3
GIRJA	SHANKER	SRIVASTAVA	HARI	HARI	HARI	DEPARTMENT OF MATHEMATICS, JAYPEE INSTITUTE OF INFORMATION TECHNOLO A-10,SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PG0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GIRJA	SHANKER	SRIVASTAVA	HARI	HARI	HARI	DEPARTMENT OF MATHEMATICS, JAYPEE INSTITUTE OF INFORMATION TECHNOLO A-10,SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PG0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GIRJA	SHANKER	SRIVASTAVA	HARI	HARI	HARI	DEPARTMENT OF MATHEMATICS, JAYPEE INSTITUTE OF INFORMATION TECHNOLO A-10,SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PG0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GIRJA	SHANKER	SRIVASTAVA	HARI	HARI	HARI	DEPARTMENT OF MATHEMATICS, JAYPEE INSTITUTE OF INFORMATION TECHNOLO A-10,SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PG0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GIRJA	SHANKER	SRIVASTAVA	HARI	HARI	HARI	DEPARTMENT OF MATHEMATICS, JAYPEE INSTITUTE OF INFORMATION TECHNOLO A-10,SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PG0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GIRJA	SHANKER	SRIVASTAVA	HARI	HARI	HARI	DEPARTMENT OF MATHEMATICS, JAYPEE INSTITUTE OF INFORMATION TECHNOLO A-10,SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PG0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GIRJA	SHANKER	SRIVASTAVA	HARI	HARI	HARI	DEPARTMENT OF MATHEMATICS, JAYPEE INSTITUTE OF INFORMATION TECHNOLO A-10,SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PG0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	AMBIKA NAGAR D-305 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHVASANTAWAD		NO	NO	FY-1
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	AMBIKA NAGAR D-305 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHASHVASANTAWAD		NO	NO	FY-5
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	AMBIKA NAGAR D-305 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHASHVASANTAWAD		NO	NO	FY-2
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	AMBIKA NAGAR D-305 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHVASANTAWAD		NO	NO	FY-3
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	AMBIKA NAGAR D-305 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHASHVASANTAWAD		NO	NO	FY-4
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHVASANTAWAD		NO	NO	FY-1
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHASHVASANTAWAD		NO	NO	FY-5
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHASHVASANTAWAD		NO	NO	FY-2
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHVASANTAWAD		NO	NO	FY-3
GOVIND	GANGARAM	KAKADE	GANGARAM	GANGARAM	GANGARAM	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PG0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHASHVASANTAWAD		NO	NO	FY-4
GIRIJA	DAS	KANNAN	KANNAN	KANNAN	KANNAN	C/O SHRI H T NARSINGHANI 311 JOLLY BHAVAN NO 1 10 NEW MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PG0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VENKATACHALLAMKANNAN		NO	NO	FY-1
GIRIJA	DAS	KANNAN	KANNAN	KANNAN	KANNAN	C/O SHRI H T NARSINGHANI 311 JOLLY BHAVAN NO 1 10 NEW MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PG0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VENKATACHALLAMKANNAN		NO	NO	FY-3
GIRIJA	DAS	KANNAN	KANNAN	KANNAN	KANNAN	C/O SHRI H T NARSINGHANI 311 JOLLY BHAVAN NO 1 10 NEW MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PG0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VENKATACHALLAMKANNAN		NO	NO	FY-2
GOPALDAS	DILARAM	KHILWANI	DILARAM	DILARAM	DILARAM	C/O DILARAM RAWALDAS KHILWANI 77, SANT ASHRAM PARK, NEAR KOTARPUR APROCH NOBLENAGAR ROAD, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PG0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TULSIRAMDILARAMKHILWANI		NO	NO	FY-7
GOPALDAS	DILARAM	KHILWANI	DILARAM	DILARAM	DILARAM	C/O DILARAM RAWALDAS KHILWANI 77, SANT ASHRAM PARK, NEAR KOTARPUR APROCH NOBLENAGAR ROAD, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PG0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		TULSIRAMDILARAMKHILWANI		NO	NO	FY-6
GEETA	H	SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		BHANUMATIPAKHWALA		NO	NO	FY-5
GEETA	H	SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		BHANUMATIPAKHWALA		NO	NO	FY-1
GEETA	H	SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		BHANUMATIPAKHWALA		NO	NO	FY-3
GEETA	H	SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		BHANUMATIPAKHWALA		NO	NO	FY-4
GEETA	H	SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	51 JOGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		BHANUMATIPAKHWALA		NO	NO	FY-2
GULREZ	MAHUDA	WALA	MIYAN	MIYAN	MIYAN	TAIWADA WADI BARODA 390017 BARODA	INDIA	GUJARAT	VADODARA	390017	PG0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GULREZ	MAHUDA	WALA	MIYAN	MIYAN	MIYAN	TAIWADA WADI BARODA 390017 BARODA	INDIA	GUJARAT	VADODARA	390017	PG0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GULREZ	MAHUDA	WALA	MIYAN	MIYAN	MIYAN	TAIWADA WADI BARODA 390017 BARODA	INDIA	GUJARAT	VADODARA	390017	PG0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GOPAL		JOSHI	SARINIWASAJI	SARINIWASAJI	SARINIWASAJI	VNIT-III JANPATN 1ST FLOOR BEHIND CENTRAL BANK OF INDIA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PG0032044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL		JOSHI	SARINIWASAJI	SARINIWASAJI	SARINIWASAJI	VNIT-III JANPATN 1ST FLOOR BEHIND CENTRAL BANK OF INDIA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PG0032044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL		JOSHI	SARINIWASAJI	SARINIWASAJI	SARINIWASAJI	VNIT-III JANPATN 1ST FLOOR BEHIND CENTRAL BANK OF INDIA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PG0032044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL		JOSHI	SARINIWASAJI	SARINIWASAJI	SARINIWASAJI	VNIT-III JANPATN 1ST FLOOR BEHIND CENTRAL BANK OF INDIA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PG0032044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL		JOSHI	SARINIWASAJI	SARINIWASAJI	SARINIWASAJI	VNIT-III JANPATN 1ST FLOOR BEHIND CENTRAL BANK OF INDIA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PG0032044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUNINDER		DUA	DRI	DRI	DRI	5145/3, MODERN COMPLEX MANIMAIRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PG0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GUNINDER		DUA	DRI	DRI	DRI	5145/3, MODERN COMPLEX MANIMAIRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PG0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GULSHAN		KUMAR	SATNAM	SATNAM	SATNAM	VILLAGE NIHARSI P O JANSUI DIST AMBALA AMBALA	INDIA	RAJASTHAN	TONK	304215	PG0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SATNAMDASS		NO	NO	FY-1
GULSHAN		KUMAR	SATNAM	SATNAM	SATNAM	VILLAGE NIHARSI P O JANSUI DIST AMBALA AMBALA	INDIA	RAJASTHAN	TONK	304215	PG0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SATNAMDASS		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRISH	RAJANINATH	CHITNIS	RAJANINATH	RAJANINATH	RAJANINATH	22 ADWAIT COLONEY COLLEGE ROAD NASHIK 422005 NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PG0032078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRISH	RAJANINATH	CHITNIS	RAJANINATH	RAJANINATH	RAJANINATH	22 ADWAIT COLONEY COLLEGE ROAD NASHIK 422005 NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PG0032078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANIKWAD	VITTHAL	BHIKAJI	J	J	J	HANUMAN WADI MAKHMALABAD ROAD GAIKAWAD MALA PANCHVAI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PG0032079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
GANIKWAD	VITTHAL	BHIKAJI	J	J	J	HANUMAN WADI MAKHMALABAD ROAD GAIKAWAD MALA PANCHVAI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PG0032079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
GANIKWAD	VITTHAL	BHIKAJI	J	J	J	HANUMAN WADI MAKHMALABAD ROAD GAIKAWAD MALA PANCHVAI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PG0032079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
GAUTAM	CHAND	JAIN	BHIKAM	BHIKAM	BHIKAM	H NO 32 SECTOR 3 GEETANJALI NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PG0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GAUTAM	CHAND	JAIN	BHIKAM	BHIKAM	BHIKAM	H NO 32 SECTOR 3 GEETANJALI NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PG0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GAUTAM	CHAND	JAIN	BHIKAM	BHIKAM	BHIKAM	H NO 32 SECTOR 3 GEETANJALI NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PG0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
G	ANDRA	PRATHAP RAO	G	G	G	4 26/2 FEROGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	ANDRA	PRATHAP RAO	G	G	G	4 26/2 FEROGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	ANDRA	PRATHAP RAO	G	G	G	4 26/2 FEROGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	ANDRA	PRATHAP RAO	G	G	G	4 26/2 FEROGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	ANDRA	PRATHAP RAO	G	G	G	4 26/2 FEROGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANDRA	VENKATESWARA	RAO	HANUMANTHRAO	HANUMANTHRAO	HANUMANTHRAO	4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANDRA	VENKATESWARA	RAO	HANUMANTHRAO	HANUMANTHRAO	HANUMANTHRAO	4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANDRA	VENKATESWARA	RAO	HANUMANTHRAO	HANUMANTHRAO	HANUMANTHRAO	4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANDRA	VENKATESWARA	RAO	HANUMANTHRAO	HANUMANTHRAO	HANUMANTHRAO	4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANDRA	VENKATESWARA	RAO	HANUMANTHRAO	HANUMANTHRAO	HANUMANTHRAO	4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANDRA		ANITHA	G	G	G	H NO 4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANDRA		ANITHA	G	G	G	H NO 4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANDRA		ANITHA	G	G	G	H NO 4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANDRA		ANITHA	G	G	G	H NO 4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANDRA		ANITHA	G	G	G	H NO 4 26/2 FEROZGUDA SECUNDERABAD 500011 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PG0032104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPALKRISHNATHA		BANGARU	B	B	B	Q.NO 70 II EWS MCH COLONY WEST PARSI GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PG0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPALKRISHNATHA		BANGARU	B	B	B	Q.NO 70 II EWS MCH COLONY WEST PARSI GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PG0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPALKRISHNATHA		BANGARU	B	B	B	Q.NO 70 II EWS MCH COLONY WEST PARSI GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PG0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPALKRISHNATHA		BANGARU	B	B	B	Q.NO 70 II EWS MCH COLONY WEST PARSI GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PG0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPALKRISHNATHA		BANGARU	B	B	B	Q.NO 70 II EWS MCH COLONY WEST PARSI GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PG0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPALKRISHNATHA		BANGARU	B	B	B	Q.NO 70 II EWS MCH COLONY WEST PARSI GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PG0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND	RAO	DHATRAK	RAMCHANDER	RAMCHANDER	RAMCHANDER	DHATRAK PUBLIC SCHOOL, JEDIMETLA, MEOKHAL HIGHWAY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PG0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND	RAO	DHATRAK	RAMCHANDER	RAMCHANDER	RAMCHANDER	DHATRAK PUBLIC SCHOOL, JEDIMETLA, MEOKHAL HIGHWAY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PG0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND	RAO	DHATRAK	RAMCHANDER	RAMCHANDER	RAMCHANDER	DHATRAK PUBLIC SCHOOL, JEDIMETLA, MEOKHAL HIGHWAY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PG0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAMANLAL		GANDHI	THAKORBHAI	THAKORBHAI	THAKORBHAI	245, VIKRAM NAGER SOCIETY NEAR DARPAN CINEMA SURAT	INDIA	GUJARAT	SURAT	395010	PG0032118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAMANLAL		GANDHI	THAKORBHAI	THAKORBHAI	THAKORBHAI	245, VIKRAM NAGER SOCIETY NEAR DARPAN CINEMA SURAT	INDIA	GUJARAT	SURAT	395010	PG0032118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETABEN	NATVARLAL	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A1/47, NARAYAN KUNJ VIHAR SOCIETY ZADESHWAR ROAD NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PG0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NATVARLALGOVINDBHAIPATEL		NO	NO	FY-7
GEETABEN	NATVARLAL	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A1/47, NARAYAN KUNJ VIHAR SOCIETY ZADESHWAR ROAD NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PG0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NATVARLALGOVINDBHAIPATEL		NO	NO	FY-1
GEETABEN	NATVARLAL	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A1/47, NARAYAN KUNJ VIHAR SOCIETY ZADESHWAR ROAD NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PG0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NATVARLALGOVINDBHAIPATEL		NO	NO	FY-2
GEETABEN	NATVARLAL	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A1/47, NARAYAN KUNJ VIHAR SOCIETY ZADESHWAR ROAD NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PG0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NATVARLALGOVINDBHAIPATEL		NO	NO	FY-6
GEETABEN	NATVARLAL	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	A1/47, NARAYAN KUNJ VIHAR SOCIETY ZADESHWAR ROAD NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PG0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NATVARLALGOVINDBHAIPATEL		NO	NO	FY-3
GURUDAS	KRISHNA	MOYE	KRISHNA	KRISHNA	KRISHNA	CSF/2,DR GURUDAS ALMEIDA COMPLEX OPP HOTEL MENINO GOA PONDA	INDIA	GOA	PANAJI	403401	PG0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GURUDAS	KRISHNA	MOYE	KRISHNA	KRISHNA	KRISHNA	CSF/2,DR GURUDAS ALMEIDA COMPLEX OPP HOTEL MENINO GOA PONDA	INDIA	GOA	PANAJI	403401	PG0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURUDAS	KRISHNA	MOYE	KRISHNA	KRISHNA	KRISHNA	CSF/2,DR GURUDAS ALMEIDA COMPLEX OPP HOTEL MENINO GOA PONDA	INDIA	GOA	PANAJI	403401	PG0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GURUDAS	KRISHNA	MOYE	KRISHNA	KRISHNA	KRISHNA	CSF/2,DR GURUDAS ALMEIDA COMPLEX OPP HOTEL MENINO GOA PONDA	INDIA	GOA	PANAJI	403401	PG0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURUDAS	KRISHNA	MOYE	KRISHNA	KRISHNA	KRISHNA	CSF/2,DR GURUDAS ALMEIDA COMPLEX OPP HOTEL MENINO GOA PONDA	INDIA	GOA	PANAJI	403401	PG0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GURUDAS	KRISHNA	MOYE	KRISHNA	KRISHNA	KRISHNA	CSF/2,DR GURUDAS ALMEIDA COMPLEX OPP HOTEL MENINO GOA PONDA	INDIA	GOA	PANAJI	403401	PG0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURUDAS	KRISHNA	MOYE	KRISHNA	KRISHNA	KRISHNA	CSF/2,DR GURUDAS ALMEIDA COMPLEX OPP HOTEL MENINO GOA PONDA	INDIA	GOA	PANAJI	403401	PG0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GORDHANDAS		JANI	LAXMISHANKAR	LAXMISHANKAR	LAXMISHANKAR	8, MUGBHAT LANE, JAYRAM KANJI CHAWL 2ND FLOOR.ROOM NO.25 GIRGAON. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GORDHANDAS		JANI	LAXMISHANKAR	LAXMISHANKAR	LAXMISHANKAR	8, MUGBHAT LANE, JAYRAM KANJI CHAWL 2ND FLOOR.ROOM NO.25 GIRGAON. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GORDHANDAS		JANI	LAXMISHANKAR	LAXMISHANKAR	LAXMISHANKAR	8, MUGBHAT LANE, JAYRAM KANJI CHAWL 2ND FLOOR.ROOM NO.25 GIRGAON. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GORDHANDAS		JANI	LAXMISHANKAR	LAXMISHANKAR	LAXMISHANKAR	8, MUGBHAT LANE, JAYRAM KANJI CHAWL 2ND FLOOR.ROOM NO.25 GIRGAON. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GORDHANDAS		JANI	LAXMISHANKAR	LAXMISHANKAR	LAXMISHANKAR	8, MUGBHAT LANE, JAYRAM KANJI CHAWL 2ND FLOOR.ROOM NO.25 GIRGAON. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GOUTAM		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI CALCUTTA 700090 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PG0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		INDUBHUSANBHOWMIKBANANIBHOWMIK		NO	NO	FY-7
GOUTAM		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI CALCUTTA 700090 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PG0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		INDUBHUSANBHOWMIKBANANIBHOWMIK		NO	NO	FY-1
GOUTAM		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI CALCUTTA 700090 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PG0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		INDUBHUSANBHOWMIKBANANIBHOWMIK		NO	NO	FY-3
GOUTAM		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI CALCUTTA 700090 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PG0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		INDUBHUSANBHOWMIKBANANIBHOWMIK		NO	NO	FY-2
GOUTAM		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI CALCUTTA 700090 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PG0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		INDUBHUSANBHOWMIKBANANIBHOWMIK		NO	NO	FY-6
GOUTAM		BHOWMIK	I	I	I	63A RISI ARABINDOO SARANI CALCUTTA 700090 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PG0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		INDUBHUSANBHOWMIKBANANIBHOWMIK		NO	NO	FY-5
GOPI	RAM	SHARMA	JHABERMAL	JHABERMAL	JHABERMAL	A ACCOUNTS OFFICE HINDALCO P O RENUKOOT DISTT SONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PG0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GITADEVISHARMA		NO	NO	FY-1
GOPI	RAM	SHARMA	JHABERMAL	JHABERMAL	JHABERMAL	A ACCOUNTS OFFICE HINDALCO P O RENUKOOT DISTT SONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PG0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GITADEVISHARMA		NO	NO	FY-4
GOPI	RAM	SHARMA	JHABERMAL	JHABERMAL	JHABERMAL	A ACCOUNTS OFFICE HINDALCO P O RENUKOOT DISTT SONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PG0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GITADEVISHARMA		NO	NO	FY-2
GOPI	RAM	SHARMA	JHABERMAL	JHABERMAL	JHABERMAL	A ACCOUNTS OFFICE HINDALCO P O RENUKOOT DISTT SONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PG0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GITADEVISHARMA		NO	NO	FY-5
GOPI	RAM	SHARMA	JHABERMAL	JHABERMAL	JHABERMAL	A ACCOUNTS OFFICE HINDALCO P O RENUKOOT DISTT SONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PG0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GITADEVISHARMA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRLY		JACOB	JACOB	JACOB	JACOB	A/6 -303,RUTU ROAD GHODBUNDER ROAD KASAR WADAWLI P.O. THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PG0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAINRAJITJACOB		NO	NO	FY-7
GIRLY		JACOB	JACOB	JACOB	JACOB	A/6 -303,RUTU ROAD GHODBUNDER ROAD KASAR WADAWLI P.O. THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PG0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRAINRAJITJACOB		NO	NO	FY-5
GIRLY		JACOB	JACOB	JACOB	JACOB	A/6 -303,RUTU ROAD GHODBUNDER ROAD KASAR WADAWLI P.O. THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PG0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PRAINRAJITJACOB		NO	NO	FY-4
GIRLY		JACOB	JACOB	JACOB	JACOB	A/6 -303,RUTU ROAD GHODBUNDER ROAD KASAR WADAWLI P.O. THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PG0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAINRAJITJACOB		NO	NO	FY-3
GIRLY		JACOB	JACOB	JACOB	JACOB	A/6 -303,RUTU ROAD GHODBUNDER ROAD KASAR WADAWLI P.O. THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PG0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAINRAJITJACOB		NO	NO	FY-2
GIRLY		JACOB	JACOB	JACOB	JACOB	A/6 -303,RUTU ROAD GHODBUNDER ROAD KASAR WADAWLI P.O. THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PG0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRAINRAJITJACOB		NO	NO	FY-6
GANDHI	NITIN	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/503 GOKUL REGENCY-II THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PG0032187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUDHANITINGANDHI		NO	NO	FY-1
GANDHI	NITIN	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/503 GOKUL REGENCY-II THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PG0032187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDHANITINGANDHI		NO	NO	FY-5
GANDHI	NITIN	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/503 GOKUL REGENCY-II THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PG0032187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDHANITINGANDHI		NO	NO	FY-4
GANDHI	NITIN	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/503 GOKUL REGENCY-II THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PG0032187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUDHANITINGANDHI		NO	NO	FY-2
GANDHI	NITIN	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/503 GOKUL REGENCY-II THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PG0032187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDHANITINGANDHI		NO	NO	FY-3
GAUTAM	MANOHAR	CHURY	MANOHAR	MANOHAR	MANOHAR	4 SHREENATH APARTMENT 306 VEER SAVERKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0032209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VINITAMANOHARCHURY		NO	NO	FY-7
GAUTAM	MANOHAR	CHURY	MANOHAR	MANOHAR	MANOHAR	4 SHREENATH APARTMENT 306 VEER SAVERKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0032209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VINITAMANOHARCHURY		NO	NO	FY-2
GAUTAM	MANOHAR	CHURY	MANOHAR	MANOHAR	MANOHAR	4 SHREENATH APARTMENT 306 VEER SAVERKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0032209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VINITAMANOHARCHURY		NO	NO	FY-3
GENEVIE		FERNANDES	MR	MR	MR	69/504, MADHAV TOWERS SHANTI PARK, TELEPHONE EXCHANGE ROAD NEXT TO POONATOWER, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GENEVIE		FERNANDES	MR	MR	MR	69/504, MADHAV TOWERS SHANTI PARK, TELEPHONE EXCHANGE ROAD NEXT TO POONATOWER, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GENEVIE		FERNANDES	MR	MR	MR	69/504, MADHAV TOWERS SHANTI PARK, TELEPHONE EXCHANGE ROAD NEXT TO POONATOWER, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRIJA	JAYAN	NAIR	M	M	M	B-6 KAIRALI SRINAGAR ESTATE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYARAMANNAIR		NO	NO	FY-7
GIRIJA	JAYAN	NAIR	M	M	M	B-6 KAIRALI SRINAGAR ESTATE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYARAMANNAIR		NO	NO	FY-3
GIRIJA	JAYAN	NAIR	M	M	M	B-6 KAIRALI SRINAGAR ESTATE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYARAMANNAIR		NO	NO	FY-6
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PG0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHINGHANSHAMDASMATAI		NO	NO	FY-1
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PG0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHINGHANSHAMDASMATAI		NO	NO	FY-5
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PG0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHINGHANSHAMDASMATAI		NO	NO	FY-2
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PG0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHINGHANSHAMDASMATAI		NO	NO	FY-3
GANGA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PG0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHINGHANSHAMDASMATAI		NO	NO	FY-4
GANGA	SHARAN	SINGH	SURYA	SURYA	SURYA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PG0032244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		PUSHPASINGH		NO	NO	FY-1
GANGA	SHARAN	SINGH	SURYA	SURYA	SURYA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PG0032244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		PUSHPASINGH		NO	NO	FY-5
GANGA	SHARAN	SINGH	SURYA	SURYA	SURYA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PG0032244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		PUSHPASINGH		NO	NO	FY-4
GANGA	SHARAN	SINGH	SURYA	SURYA	SURYA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PG0032244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		PUSHPASINGH		NO	NO	FY-3
GANGA	SHARAN	SINGH	SURYA	SURYA	SURYA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PG0032244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		PUSHPASINGH		NO	NO	FY-2
GANESH	PUNDLIK	PARAB	PUNDLIK	PUNDLIK	PUNDLIK	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PG0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VILASGANPATWADAMBE		NO	NO	FY-7
GANESH	PUNDLIK	PARAB	PUNDLIK	PUNDLIK	PUNDLIK	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PG0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VILASGANPATWADAMBE		NO	NO	FY-6
GANESH	PUNDLIK	PARAB	PUNDLIK	PUNDLIK	PUNDLIK	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PG0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VILASGANPATWADAMBE		NO	NO	FY-4
GANESH	PUNDLIK	PARAB	PUNDLIK	PUNDLIK	PUNDLIK	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PG0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASGANPATWADAMBE		NO	NO	FY-3
GOVINDBHAI	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	A 12 JINMANGAL APPRTMENTNR GAUTAMBAUG PALDI AHMEDABAD BARODA	INDIA	GUJARAT	VADODARA	390007	PG0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANJULABENGOVINDBHAIPATEL		NO	NO	FY-1
GOVINDBHAI	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	A 12 JINMANGAL APPRTMENTNR GAUTAMBAUG PALDI AHMEDABAD BARODA	INDIA	GUJARAT	VADODARA	390007	PG0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANJULABENGOVINDBHAIPATEL		NO	NO	FY-2
GOVINDBHAI	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	A 12 JINMANGAL APPRTMENTNR GAUTAMBAUG PALDI AHMEDABAD BARODA	INDIA	GUJARAT	VADODARA	390007	PG0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANJULABENGOVINDBHAIPATEL		NO	NO	FY-3
G		SUPRIYA	G	G	G	VIJAY AUTOMOBILES PALAMANER CHITTOOR DIST AP PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PG0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
G		SUPRIYA	G	G	G	VIJAY AUTOMOBILES PALAMANER CHITTOOR DIST AP PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PG0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
G		SUPRIYA	G	G	G	VIJAY AUTOMOBILES PALAMANER CHITTOOR DIST AP PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PG0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
G		SUPRIYA	G	G	G	VIJAY AUTOMOBILES PALAMANER CHITTOOR DIST AP PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PG0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
G		SUPRIYA	G	G	G	VIJAY AUTOMOBILES PALAMANER CHITTOOR DIST AP PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PG0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
G		SUPRIYA	G	G	G	VIJAY AUTOMOBILES PALAMANER CHITTOOR DIST AP PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PG0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GEETHA		MINAJAGI	VAJRANATH	VAJRANATH	VAJRANATH	C/O VAJRANATH MINAJAGI SUPRABHA NO 30 PT NEHRU ROAD BEML LAYOUTRAJESWARINAGAR (MYS ROAD) BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PG0032290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEETHA		MINAJAGI	VAJRANATH	VAJRANATH	VAJRANATH	C/O VAJRANATH MINAJAGI SUPRABHA NO 30 PT NEHRU ROAD BEML LAYOUTRAJESWARINAGAR (MYS ROAD) BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PG0032290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	A	NAGARAJA GUPTA	G	G	G	HOSSUR KOLARDT KARNATAKA 561210 KOLARD	INDIA	KARNATAKA	KUDUR	561210	PG0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	A	NAGARAJA GUPTA	G	G	G	HOSSUR KOLARDT KARNATAKA 561210 KOLARD	INDIA	KARNATAKA	KUDUR	561210	PG0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	A	NAGARAJA GUPTA	G	G	G	HOSSUR KOLARDT KARNATAKA 561210 KOLARD	INDIA	KARNATAKA	KUDUR	561210	PG0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	A	NAGARAJA GUPTA	G	G	G	HOSSUR KOLARDT KARNATAKA 561210 KOLARD	INDIA	KARNATAKA	KUDUR	561210	PG0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	A	NAGARAJA GUPTA	G	G	G	HOSSUR KOLARDT KARNATAKA 561210 KOLARD	INDIA	KARNATAKA	KUDUR	561210	PG0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL		RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	NO.2,TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PG0032305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL		RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	NO.2,TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PG0032305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAYATHRI			JANARDHANA	JANARDHANA	JANARDHANA	C/O JANARDHANA RANGE FOREST OFFICER K.F.D.C. LIMITED KALGUNDI UNIT SAMPANIEPOST. SULLIA TALUK SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574234	PG0032310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAYATHRI			JANARDHANA	JANARDHANA	JANARDHANA	C/O JANARDHANA RANGE FOREST OFFICER K.F.D.C. LIMITED KALGUNDI UNIT SAMPANIEPOST. SULLIA TALUK SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574234	PG0032310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAYATHRI			JANARDHANA	JANARDHANA	JANARDHANA	C/O JANARDHANA RANGE FOREST OFFICER K.F.D.C. LIMITED KALGUNDI UNIT SAMPANIEPOST. SULLIA TALUK SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574234	PG0032310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAYATHRI			JANARDHANA	JANARDHANA	JANARDHANA	C/O JANARDHANA RANGE FOREST OFFICER K.F.D.C. LIMITED KALGUNDI UNIT SAMPANIEPOST. SULLIA TALUK SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574234	PG0032310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAYATHRI			JANARDHANA	JANARDHANA	JANARDHANA	C/O JANARDHANA RANGE FOREST OFFICER K.F.D.C. LIMITED KALGUNDI UNIT SAMPANIEPOST. SULLIA TALUK SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574234	PG0032310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAYATHRI			JANARDHANA	JANARDHANA	JANARDHANA	C/O JANARDHANA RANGE FOREST OFFICER K.F.D.C. LIMITED KALGUNDI UNIT SAMPANIEPOST. SULLIA TALUK SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574234	PG0032310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYATHRI			JANARDHANA	JANARDHANA	JANARDHANA	C/O JANARDHANA RANGE FOREST OFFICER K.F.D.C. LIMITED KALGUNDI UNIT SAMPANIEPOST. SULLIA TALUK SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574234	PG0032310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GEETHA		RAVIKUMAR	R	R	R	686 OLD 1203 NEW SUKRAWAR PET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PG0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RRAVIKUMAR		NO	NO	FY-6
GEETHA		RAVIKUMAR	R	R	R	686 OLD 1203 NEW SUKRAWAR PET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PG0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RRAVIKUMAR		NO	NO	FY-7
GEETHA		RAVIKUMAR	R	R	R	686 OLD 1203 NEW SUKRAWAR PET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PG0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RRAVIKUMAR		NO	NO	FY-3
G	V	L CHARI	VEERABHADRA	VEERABHADRA	VEERABHADRA	NO C 29 MUKESH NAGAR CO OP SOCIETY THANA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PG0032335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	V	L CHARI	VEERABHADRA	VEERABHADRA	VEERABHADRA	NO C 29 MUKESH NAGAR CO OP SOCIETY THANA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PG0032335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETHA	R	BHAT	K	K	K	7 FIELD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEETHA	R	BHAT	K	K	K	7 FIELD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEETHA	R	BHAT	K	K	K	7 FIELD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETHA	R	BHAT	K	K	K	7 FIELD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETHA	R	BHAT	K	K	K	7 FIELD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEETHA	R	BHAT	K	K	K	7 FIELD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETHA	R	BHAT	K	K	K	7 FIELD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		TIKAMDAS	GOUMAL	GOUMAL	GOUMAL	181 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TKISHIN		NO	NO	FY-1
G		TIKAMDAS	GOUMAL	GOUMAL	GOUMAL	181 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TKISHIN		NO	NO	FY-5
G		TIKAMDAS	GOUMAL	GOUMAL	GOUMAL	181 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TKISHIN		NO	NO	FY-2
G		TIKAMDAS	GOUMAL	GOUMAL	GOUMAL	181 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TKISHIN		NO	NO	FY-3
G		TIKAMDAS	GOUMAL	GOUMAL	GOUMAL	181 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TKISHIN		NO	NO	FY-4
GANGA	P	N	T	T	T	FLAT NO.2-C, SALUNA APARTMENTS 164,168,169, LUZCHURCH ROAD MYLAPORE,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANGA	P	N	T	T	T	FLAT NO.2-C, SALUNA APARTMENTS 164,168,169, LUZCHURCH ROAD MYLAPORE,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURNANDAN	PARKASH	GANDOTRA	MELA	MELA	MELA	HOUSE NO. 588 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PG0032407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SITARANIGANDOTRAR AJESHGANDOTRA		NO	NO	FY-1
GURNANDAN	PARKASH	GANDOTRA	MELA	MELA	MELA	HOUSE NO. 588 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PG0032407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SITARANIGANDOTRAR AJESHGANDOTRA		NO	NO	FY-3
GURNANDAN	PARKASH	GANDOTRA	MELA	MELA	MELA	HOUSE NO. 588 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PG0032407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SITARANIGANDOTRAR AJESHGANDOTRA		NO	NO	FY-2
GOVERDHAN		LAL	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARKRISHANLAL		NO	NO	FY-1
GOVERDHAN		LAL	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARKRISHANLAL		NO	NO	FY-2
GOVERDHAN		LAL	HAR	HAR	HAR	31/8 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARKRISHANLAL		NO	NO	FY-3
GRIGORIO		RODRIGUES	JOAO	JOAO	JOAO	SULABATT AGASSAIM ILHAS GOA 403204 PANJIM	INDIA	GOA	PANAJI	403204	PG0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GRIGORIO		RODRIGUES	JOAO	JOAO	JOAO	SULABATT AGASSAIM ILHAS GOA 403204 PANJIM	INDIA	GOA	PANAJI	403204	PG0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GRIGORIO		RODRIGUES	JOAO	JOAO	JOAO	SULABATT AGASSAIM ILHAS GOA 403204 PANJIM	INDIA	GOA	PANAJI	403204	PG0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GRIGORIO		RODRIGUES	JOAO	JOAO	JOAO	SULABATT AGASSAIM ILHAS GOA 403204 PANJIM	INDIA	GOA	PANAJI	403204	PG0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GRIGORIO		RODRIGUES	JOAO	JOAO	JOAO	SULABATT AGASSAIM ILHAS GOA 403204 PANJIM	INDIA	GOA	PANAJI	403204	PG0032417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GUMMARAJU	NANJAPPA	SESHADRI	GUMMARAJU	GUMMARAJU	GUMMARAJU	C-005, MANTRI GARDENS, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VASANTHAKUMARISHE SHADRI		NO	NO	FY-5
GUMMARAJU	NANJAPPA	SESHADRI	GUMMARAJU	GUMMARAJU	GUMMARAJU	C-005, MANTRI GARDENS, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASANTHAKUMARISHE SHADRI		NO	NO	FY-7
GUMMARAJU	NANJAPPA	SESHADRI	GUMMARAJU	GUMMARAJU	GUMMARAJU	C-005, MANTRI GARDENS, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASANTHAKUMARISHE SHADRI		NO	NO	FY-1
GUMMARAJU	NANJAPPA	SESHADRI	GUMMARAJU	GUMMARAJU	GUMMARAJU	C-005, MANTRI GARDENS, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VASANTHAKUMARISHE SHADRI		NO	NO	FY-6
GUMMARAJU	NANJAPPA	SESHADRI	GUMMARAJU	GUMMARAJU	GUMMARAJU	C-005, MANTRI GARDENS, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASANTHAKUMARISHE SHADRI		NO	NO	FY-3
GUMMARAJU	NANJAPPA	SESHADRI	GUMMARAJU	GUMMARAJU	GUMMARAJU	C-005, MANTRI GARDENS, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VASANTHAKUMARISHE SHADRI		NO	NO	FY-4
GUMMARAJU	NANJAPPA	SESHADRI	GUMMARAJU	GUMMARAJU	GUMMARAJU	C-005, MANTRI GARDENS, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASANTHAKUMARISHE SHADRI		NO	NO	FY-2
GOLLAPUDI	KANALA	DEVI	G	G	G	C/O. G.V. RAMANA MURTHY D-5, B.H.P.V. LTD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0032454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GOLLAPUDI	KANALA	DEVI	G	G	G	C/O. G.V. RAMANA MURTHY D-5, B.H.P.V. LTD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0032454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOLLAPUDI	KANALA	DEVI	G	G	G	C/O. G.V. RAMANA MURTHY D-5, B.H.P.V. LTD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0032454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GOLLAPUDI	KANALA	DEVI	G	G	G	C/O. G.V. RAMANA MURTHY D-5, B.H.P.V. LTD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0032454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GOLLAPUDI	KANALA	DEVI	G	G	G	C/O. G.V. RAMANA MURTHY D-5, B.H.P.V. LTD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0032454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
G		VANAJAKSHI	D	D	D	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		VANAJAKSHI	D	D	D	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		VANAJAKSHI	D	D	D	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		VANAJAKSHI	D	D	D	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		VANAJAKSHI	D	D	D	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		VANAJAKSHI	D	D	D	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		VANAJAKSHI	D	D	D	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	P	RAJAGOPL	RADHAKRISHAN	RADHAKRISHAN	RADHAKRISHAN	861 18TH MAIN BANSANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PG0032467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	P	RAJAGOPL	RADHAKRISHAN	RADHAKRISHAN	RADHAKRISHAN	861 18TH MAIN BANSANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PG0032467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	P	RAJAGOPL	RADHAKRISHAN	RADHAKRISHAN	RADHAKRISHAN	861 18TH MAIN BANSANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PG0032467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	P	RAJAGOPL	RADHAKRISHAN	RADHAKRISHAN	RADHAKRISHAN	861 18TH MAIN BANSANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PG0032467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	P	RAJAGOPL	RADHAKRISHAN	RADHAKRISHAN	RADHAKRISHAN	861 18TH MAIN BANSANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PG0032467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL	PRASAD	SARAWGI	DURGA	DURGA	DURGA	57 WHITE HOUSE N S ROAD NO 7 PRESIDENCY SOCIETY J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0032470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	PRASAD	SARAWGI	DURGA	DURGA	DURGA	57 WHITE HOUSE N S ROAD NO 7 PRESIDENCY SOCIETY J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0032470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GOPAL	PRASAD	SARAWGI	DURGA	DURGA	DURGA	57 WHITE HOUSE N S ROAD NO 7 PRESIDENCY SOCIETY J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0032470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GOPAL	PRASAD	SARAWGI	DURGA	DURGA	DURGA	57 WHITE HOUSE N S ROAD NO 7 PRESIDENCY SOCIETY J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0032470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GOPAL	PRASAD	SARAWGI	DURGA	DURGA	DURGA	57 WHITE HOUSE N S ROAD NO 7 PRESIDENCY SOCIETY J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0032470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GIRISH		KHATRI	DAHYABHAI	DAHYABHAI	DAHYABHAI	13, HIMALAYA SOCITY NEAR ANDHERI COURT ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PG0032474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKHATRI		NO	NO	FY-1
GIRISH		KHATRI	DAHYABHAI	DAHYABHAI	DAHYABHAI	13, HIMALAYA SOCITY NEAR ANDHERI COURT ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PG0032474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKHATRI		NO	NO	FY-2
GEORGE		PUNCHEKUNNEL	JOSEPH	JOSEPH	JOSEPH	MOCHANA KARAKUNNAM PUTHUPADY MUVATTUPUZHA KERALA	INDIA	KERALA	TRICHUR	680673	PG0032479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEORGE		PUNCHEKUNNEL	JOSEPH	JOSEPH	JOSEPH	MOCHANA KARAKUNNAM PUTHUPADY MUVATTUPUZHA KERALA	INDIA	KERALA	TRICHUR	680673	PG0032479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEORGE		PUNCHEKUNNEL	JOSEPH	JOSEPH	JOSEPH	MOCHANA KARAKUNNAM PUTHUPADY MUVATTUPUZHA KERALA	INDIA	KERALA	TRICHUR	680673	PG0032479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEORGE		PUNCHEKUNNEL	JOSEPH	JOSEPH	JOSEPH	MOCHANA KARAKUNNAM PUTHUPADY MUVATTUPUZHA KERALA	INDIA	KERALA	TRICHUR	680673	PG0032479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GEORGE		PUNCHEKUNNEL	JOSEPH	JOSEPH	JOSEPH	MOCHANA KARAKUNNAM PUTHUPADY MUVATTUPUZHA KERALA	INDIA	KERALA	TRICHUR	680673	PG0032479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEORGE		PUNCHEKUNNEL	JOSEPH	JOSEPH	JOSEPH	MOCHANA KARAKUNNAM PUTHUPADY MUVATTUPUZHA KERALA	INDIA	KERALA	TRICHUR	680673	PG0032479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEORGE		PUNCHEKUNNEL	JOSEPH	JOSEPH	JOSEPH	MOCHANA KARAKUNNAM PUTHUPADY MUVATTUPUZHA KERALA	INDIA	KERALA	TRICHUR	680673	PG0032479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	S	NARAYANASWAMY	A	A	A	S/O A R SREENIVASIYER ARANGOD HOUSE 2-196 G R PURAM POST AMBIKAPURAMPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GSVARADARAJAN		NO	NO	FY-7
G	S	NARAYANASWAMY	A	A	A	S/O A R SREENIVASIYER ARANGOD HOUSE 2-196 G R PURAM POST AMBIKAPURAMPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GSVARADARAJAN		NO	NO	FY-6
G	S	VARADARAJAN	A	A	A	S/O A R SREENIVASA IYER ARANGODEHOUSE 2-196 G R PURAM AMBIKAPURAM POSTPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GSNARAYANASWAMY		NO	NO	FY-1
G	S	VARADARAJAN	A	A	A	S/O A R SREENIVASA IYER ARANGODEHOUSE 2-196 G R PURAM AMBIKAPURAM POSTPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GSNARAYANASWAMY		NO	NO	FY-5
G	S	VARADARAJAN	A	A	A	S/O A R SREENIVASA IYER ARANGODEHOUSE 2-196 G R PURAM AMBIKAPURAM POSTPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GSNARAYANASWAMY		NO	NO	FY-3
G	S	VARADARAJAN	A	A	A	S/O A R SREENIVASA IYER ARANGODEHOUSE 2-196 G R PURAM AMBIKAPURAM POSTPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GSNARAYANASWAMY		NO	NO	FY-4
G	S	VARADARAJAN	A	A	A	S/O A R SREENIVASA IYER ARANGODEHOUSE 2-196 G R PURAM AMBIKAPURAM POSTPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GSNARAYANASWAMY		NO	NO	FY-2
G	S	SEETHA	R	R	R	C/O G S NARAYANASWAMY 2-196 ARANOGODE HOUSE 2-196 G R PURAM AMBIKAPURAM POSTPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GSNARAYANASWAMY		NO	NO	FY-7
G	S	SEETHA	R	R	R	C/O G S NARAYANASWAMY 2-196 ARANOGODE HOUSE 2-196 G R PURAM AMBIKAPURAM POSTPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GSNARAYANASWAMY		NO	NO	FY-6
G	S	SEETHA	R	R	R	C/O G S NARAYANASWAMY 2-196 ARANOGODE HOUSE 2-196 G R PURAM AMBIKAPURAM POSTPALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GSNARAYANASWAMY		NO	NO	FY-5
C	R	SUBRAMANIAN	C	C	C	MENAK AUTOMOBILES 112 G P ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PG0032497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		UMASUBRAMANIAN		NO	NO	FY-1
C	R	SUBRAMANIAN	C	C	C	MENAK AUTOMOBILES 112 G P ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PG0032497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		UMASUBRAMANIAN		NO	NO	FY-7
GURUNATH	MURLIDHAR	KHAMKAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	317 3 SHRAMI SANE GURUJI ROAD CHINCHPOKLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PG0032504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HEMLATAMURLIDHARKHAMKAR		NO	NO	FY-3
GOVIND	DATTATRAYA	KHARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	DATTA PRASAD A/8,MAHIMNA COOP HSG SOC OPP GIRIJA SHANKAR VIHAR GANESH NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411052	PG0032510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GOVIND	DATTATRAYA	KHARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	DATTA PRASAD A/8,MAHIMNA COOP HSG SOC OPP GIRIJA SHANKAR VIHAR GANESH NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411052	PG0032510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GOVIND	DATTATRAYA	KHARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	DATTA PRASAD A/8,MAHIMNA COOP HSG SOC OPP GIRIJA SHANKAR VIHAR GANESH NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411052	PG0032510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GOVIND	DATTATRAYA	KHARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	DATTA PRASAD A/8,MAHIMNA COOP HSG SOC OPP GIRIJA SHANKAR VIHAR GANESH NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411052	PG0032510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOVIND	DATTATRAYA	KHARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	DATTA PRASAD A/8,MAHIMNA COOP HSG SOC OPP GIRIJA SHANKAR VIHAR GANESH NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411052	PG0032510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GURDAYAL		KHANNA	PREM	PREM	PREM	H NO 4/57 A BALUGANJ KATCHER ROAD AGRA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PG0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURDAYAL		KHANNA	PREM	PREM	PREM	H NO 4/57 A BALUGANJ KATCHER ROAD AGRA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PG0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURDAYAL		KHANNA	PREM	PREM	PREM	H NO 4/57 A BALUGANJ KATCHER ROAD AGRA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PG0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURDAYAL		KHANNA	PREM	PREM	PREM	H NO 4/57 A BALUGANJ KATCHER ROAD AGRA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PG0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURDAYAL		KHANNA	PREM	PREM	PREM	H NO 4/57 A BALUGANJ KATCHER ROAD AGRA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PG0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURDAYAL		KHANNA	PREM	PREM	PREM	H NO 4/57 A BALUGANJ KATCHER ROAD AGRA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PG0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURDAYAL		KHANNA	PREM	PREM	PREM	H NO 4/57 A BALUGANJ KATCHER ROAD AGRA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PG0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAMDAS		MODI	JANGOOLAL	JANGOOLAL	JANGOOLAL	C/O RAMNATH SARDARMAL CLOTH MERCHANT MAIN ROAD SEHORE MPPO & DIST SEHORESEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PG0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GHANSHYAMDAS		MODI	JANGOOLAL	JANGOOLAL	JANGOOLAL	C/O RAMNATH SARDARMAL CLOTH MERCHANT MAIN ROAD SEHORE MPPO & DIST SEHORESEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PG0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GHANSHYAMDAS		MODI	JANGOOLAL	JANGOOLAL	JANGOOLAL	C/O RAMNATH SARDARMAL CLOTH MERCHANT MAIN ROAD SEHORE MPPO & DIST SEHORESEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PG0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GHANSHYAMDAS		MODI	JANGOOLAL	JANGOOLAL	JANGOOLAL	C/O RAMNATH SARDARMAL CLOTH MERCHANT MAIN ROAD SEHORE MPPO & DIST SEHORESEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PG0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
G	M	KULSHRESHTHA	LATE	LATE	LATE	MAY\47 S.I.S.MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PG0032557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITUKULSHRESHTHA		NO	NO	FY-1
G	M	KULSHRESHTHA	LATE	LATE	LATE	MAY\47 S.I.S.MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PG0032557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RITUKULSHRESHTHA		NO	NO	FY-5
G	M	KULSHRESHTHA	LATE	LATE	LATE	MAY\47 S.I.S.MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PG0032557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RITUKULSHRESHTHA		NO	NO	FY-4
G	M	KULSHRESHTHA	LATE	LATE	LATE	MAY\47 S.I.S.MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PG0032557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITUKULSHRESHTHA		NO	NO	FY-2
G	M	KULSHRESHTHA	LATE	LATE	LATE	MAY\47 S.I.S.MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PG0032557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITUKULSHRESHTHA		NO	NO	FY-3
G	KRISHNA	MOORTHY	GURUSWAMY	GURUSWAMY	GURUSWAMY	CHEMICAL PHYSICS GROUP TATA INSTITUTE OF FUNDAMENTAL RESEARCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0032589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AROSALINDMARITA		NO	NO	FY-7
G	KRISHNA	MOORTHY	GURUSWAMY	GURUSWAMY	GURUSWAMY	CHEMICAL PHYSICS GROUP TATA INSTITUTE OF FUNDAMENTAL RESEARCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0032589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AROSALINDMARITA		NO	NO	FY-6
G	KRISHNA	MOORTHY	GURUSWAMY	GURUSWAMY	GURUSWAMY	CHEMICAL PHYSICS GROUP TATA INSTITUTE OF FUNDAMENTAL RESEARCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0032589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AROSALINDMARITA		NO	NO	FY-5
GOURI	SHANKER	KHETAN	RICHHPAL	RICHHPAL	RICHHPAL	P 68 B CIT ROAD SCHEME VII M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PG0032591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
GOURI	SHANKER	KHETAN	RICHHPAL	RICHHPAL	RICHHPAL	P 68 B CIT ROAD SCHEME VII M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PG0032591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GOURI	SHANKER	KHETAN	RICHHPAL	RICHHPAL	RICHHPAL	P 68 B CIT ROAD SCHEME VII M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PG0032591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
GOURI	SHANKER	KHETAN	RICHHPAL	RICHHPAL	RICHHPAL	P 68 B CIT ROAD SCHEME VII M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PG0032591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GOURI	SHANKER	KHETAN	RICHHPAL	RICHHPAL	RICHHPAL	P 68 B CIT ROAD SCHEME VII M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PG0032591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
GAUTAM		SAHA	GOPI	GOPI	GOPI	184, CLUB ROAD, P.O. PURBA PUTIARY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700093	PG0032597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GAUTAM		SAHA	GOPI	GOPI	GOPI	184, CLUB ROAD, P.O. PURBA PUTIARY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700093	PG0032597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GOURANGA		DEY	DRANA	DRANA	DRANA	132/B, AMHERST STREET, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PG0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOURANGA		DEY	DRANA	DRANA	DRANA	132/B, AMHERST STREET, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PG0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOURANGA		DEY	DRANA	DRANA	DRANA	132/B, AMHERST STREET, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PG0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOURANGA		DEY	DRANA	DRANA	DRANA	132/B, AMHERST STREET, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PG0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOURANGA		DEY	DRANA	DRANA	DRANA	132/B, AMHERST STREET, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PG0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH	KUMAR	DESAI	PURSHOTTAMDAS	PURSHOTTAMDAS	PURSHOTTAMDAS	53 S P MUKHERJEE RD AMULYA MANSION KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PG0032610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GENESIS	EXPORTS	LIMITED	N	N	N	230A, A.J.C. BOSE ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PG0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	27-SEP-2031				NO	NO	FY-7
GENESIS	EXPORTS	LIMITED	N	N	N	230A, A.J.C. BOSE ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PG0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GENESIS	EXPORTS	LIMITED	N	N	N	230A, A.J.C. BOSE ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PG0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2030				NO	NO	FY-6
GENESIS	EXPORTS	LIMITED	N	N	N	230A, A.J.C. BOSE ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PG0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
GANESH	PRASAD	JOSHI	PEMARAMJI	PEMARAMJI	PEMARAMJI	C/O FERROCHEM INDIA 8 C MAHARSHI DEBENDRA ROAD 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANESH	PRASAD	JOSHI	PEMARAMJI	PEMARAMJI	PEMARAMJI	C/O FERROCHEM INDIA 8 C MAHARSHI DEBENDRA ROAD 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANESH	PRASAD	JOSHI	PEMARAMJI	PEMARAMJI	PEMARAMJI	C/O FERROCHEM INDIA 8 C MAHARSHI DEBENDRA ROAD 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANESH	PRASAD	JOSHI	PEMARAMJI	PEMARAMJI	PEMARAMJI	C/O FERROCHEM INDIA 8 C MAHARSHI DEBENDRA ROAD 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESH	PRASAD	JOSHI	PEMARAMJI	PEMARAMJI	PEMARAMJI	C/O FERROCHEM INDIA 8 C MAHARSHI DEBENDRA ROAD 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		KUPPULAKSHMI	T	T	T	NEW NO 751 RANGAI GOWDER STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PG0032711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G		KUPPULAKSHMI	T	T	T	NEW NO 751 RANGAI GOWDER STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PG0032711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		VENKATACHALAM	GURUSAMY	GURUSAMY	GURUSAMY	151-A, KESAVALU NAGAR , KALLAKURICH , VILLUPURAM DT., KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202	PG0032712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
G		VENKATACHALAM	GURUSAMY	GURUSAMY	GURUSAMY	151-A, KESAVALU NAGAR , KALLAKURICH , VILLUPURAM DT., KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202	PG0032712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
G		VENKATACHALAM	GURUSAMY	GURUSAMY	GURUSAMY	151-A, KESAVALU NAGAR , KALLAKURICH , VILLUPURAM DT., KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202	PG0032712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
G		VENKATACHALAM	GURUSAMY	GURUSAMY	GURUSAMY	151-A, KESAVALU NAGAR , KALLAKURICH , VILLUPURAM DT., KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202	PG0032712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
G		VENKATACHALAM	GURUSAMY	GURUSAMY	GURUSAMY	151-A, KESAVALU NAGAR , KALLAKURICH , VILLUPURAM DT., KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202	PG0032712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
G		VENKATACHALAM	GURUSAMY	GURUSAMY	GURUSAMY	151-A, KESAVALU NAGAR , KALLAKURICH , VILLUPURAM DT., KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202	PG0032712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G		VENKATACHALAM	GURUSAMY	GURUSAMY	GURUSAMY	151-A, KESAVALU NAGAR , KALLAKURICH , VILLUPURAM DT., KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202	PG0032712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURINDER		SINGH	JOGINDER	JOGINDER	JOGINDER	7 GRAND CANNION APARTMENT VENKATSWAMY ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PG0032718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURINDER		SINGH	JOGINDER	JOGINDER	JOGINDER	7 GRAND CANNION APARTMENT VENKATSWAMY ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PG0032718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAYATRI		SAHADEVAN	SAHADEVAN	SAHADEVAN	SAHADEVAN	SUDARSANA OPP.TRINITY CONVENT, KOLAZHY P.O, THRISSUR	INDIA	KERALA	TRICHUR	680010	PG0032724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAYATRI		SAHADEVAN	SAHADEVAN	SAHADEVAN	SAHADEVAN	SUDARSANA OPP.TRINITY CONVENT, KOLAZHY P.O, THRISSUR	INDIA	KERALA	TRICHUR	680010	PG0032724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAYATRI		SAHADEVAN	SAHADEVAN	SAHADEVAN	SAHADEVAN	SUDARSANA OPP.TRINITY CONVENT, KOLAZHY P.O, THRISSUR	INDIA	KERALA	TRICHUR	680010	PG0032724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRDHARIDAS		CHHABILDAS	CHHABILDAS	CHHABILDAS	CHHABILDAS	104-B, TAMIL SANGAM ROAD COSMOPOLITAN LANE WEAR KERALA SAMAZAM SALEM	INDIA	TAMIL NADU	SALEM	636007	PG0032737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRKUMARG		NO	NO	FY-1
G	ASHOK	KUMAR JAIN	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	67 CAR STREET CUDDALORE N T CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PG0032738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHANUMANARAM		NO	NO	FY-1
G	ASHOK	KUMAR JAIN	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	67 CAR STREET CUDDALORE N T CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PG0032738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHANUMANARAM		NO	NO	FY-6
G	ASHOK	KUMAR JAIN	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	67 CAR STREET CUDDALORE N T CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PG0032738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BHANUMANARAM		NO	NO	FY-5
G	ASHOK	KUMAR JAIN	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	67 CAR STREET CUDDALORE N T CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PG0032738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHANUMANARAM		NO	NO	FY-3
G	ASHOK	KUMAR JAIN	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	67 CAR STREET CUDDALORE N T CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PG0032738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHANUMANARAM		NO	NO	FY-2
G	ASHOK	KUMAR JAIN	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	67 CAR STREET CUDDALORE N T CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PG0032738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHANUMANARAM		NO	NO	FY-7
G	ASHOK	KUMAR JAIN	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	67 CAR STREET CUDDALORE N T CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PG0032738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BHANUMANARAM		NO	NO	FY-4
GRACE		PIUTC	ROSARIO	ROSARIO	ROSARIO	C1 60 8 SHREE RANG H S THANE 400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PG0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VALERINEPINTO		NO	NO	FY-1
GRACE		PIUTC	ROSARIO	ROSARIO	ROSARIO	C1 60 8 SHREE RANG H S THANE 400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PG0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VALERINEPINTO		NO	NO	FY-7
GRACE		PIUTC	ROSARIO	ROSARIO	ROSARIO	C1 60 8 SHREE RANG H S THANE 400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PG0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VALERINEPINTO		NO	NO	FY-5
GRACE		PIUTC	ROSARIO	ROSARIO	ROSARIO	C1 60 8 SHREE RANG H S THANE 400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PG0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VALERINEPINTO		NO	NO	FY-4
GRACE		PIUTC	ROSARIO	ROSARIO	ROSARIO	C1 60 8 SHREE RANG H S THANE 400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PG0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VALERINEPINTO		NO	NO	FY-3
GRACE		PIUTC	ROSARIO	ROSARIO	ROSARIO	C1 60 8 SHREE RANG H S THANE 400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PG0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VALERINEPINTO		NO	NO	FY-2
GRACE		PIUTC	ROSARIO	ROSARIO	ROSARIO	C1 60 8 SHREE RANG H S THANE 400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PG0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VALERINEPINTO		NO	NO	FY-6
GURDEEPSING	GOPAPSING	BAGGA	GOPALSING	GOPALSING	GOPALSING	PRAGATI SAW MILL NEHRU TIMBAR MARKET AMRAVATI AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PG0032765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEVENDRAKAURJAGAT RAMCHHABRA		NO	NO	FY-7
GURDEEPSING	GOPAPSING	BAGGA	GOPALSING	GOPALSING	GOPALSING	PRAGATI SAW MILL NEHRU TIMBAR MARKET AMRAVATI AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PG0032765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEVENDRAKAURJAGAT RAMCHHABRA		NO	NO	FY-6
GURDEEPSING	GOPAPSING	BAGGA	GOPALSING	GOPALSING	GOPALSING	PRAGATI SAW MILL NEHRU TIMBAR MARKET AMRAVATI AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PG0032765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEVENDRAKAURJAGAT RAMCHHABRA		NO	NO	FY-4
GURMIT		BHASIN	AMARJIT	AMARJIT	AMARJIT	A-501 SHAKUNTAL APT PANCH PAKADI THANE	INDIA	MAHARASHTRA	THANE	400602	PG0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GURMIT		BHASIN	AMARJIT	AMARJIT	AMARJIT	A-501 SHAKUNTAL APT PANCH PAKADI THANE	INDIA	MAHARASHTRA	THANE	400602	PG0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GURMIT		BHASIN	AMARJIT	AMARJIT	AMARJIT	A-501 SHAKUNTAL APT PANCH PAKADI THANE	INDIA	MAHARASHTRA	THANE	400602	PG0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GURMIT		BHASIN	AMARJIT	AMARJIT	AMARJIT	A-501 SHAKUNTAL APT PANCH PAKADI THANE	INDIA	MAHARASHTRA	THANE	400602	PG0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GURMIT		BHASIN	AMARJIT	AMARJIT	AMARJIT	A-501 SHAKUNTAL APT PANCH PAKADI THANE	INDIA	MAHARASHTRA	THANE	400602	PG0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GIRISH	NAGINLAL	GANDHI	NAGINLAL	NAGINLAL	NAGINLAL	4 KEDAR KRIPA KISHAN NAGAR NO.1 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PG0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ALKABENGIRISHGANDHI		NO	NO	FY-1
GIRISH	NAGINLAL	GANDHI	NAGINLAL	NAGINLAL	NAGINLAL	4 KEDAR KRIPA KISHAN NAGAR NO.1 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PG0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ALKABENGIRISHGANDHI		NO	NO	FY-4
GIRISH	NAGINLAL	GANDHI	NAGINLAL	NAGINLAL	NAGINLAL	4 KEDAR KRIPA KISHAN NAGAR NO.1 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PG0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ALKABENGIRISHGANDHI		NO	NO	FY-3
GIRISH	NAGINLAL	GANDHI	NAGINLAL	NAGINLAL	NAGINLAL	4 KEDAR KRIPA KISHAN NAGAR NO.1 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PG0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ALKABENGIRISHGANDHI		NO	NO	FY-2
GIRISH	NAGINLAL	GANDHI	NAGINLAL	NAGINLAL	NAGINLAL	4 KEDAR KRIPA KISHAN NAGAR NO.1 WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PG0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ALKABENGIRISHGANDHI		NO	NO	FY-5
GANAPAT	BHIVA	LALE	BHIVA	BHIVA	BHIVA	M/S JASHVANTILAL CHHAGANLAL & CO. 22 RAJA BAHADUR MANSION 2ND FLOOR,B.S.MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GANAPAT	BHIVA	LALE	BHIVA	BHIVA	BHIVA	M/S JASHVANTILAL CHHAGANLAL & CO. 22 RAJA BAHADUR MANSION 2ND FLOOR,B.S.MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GANAPAT	BHIVA	LALE	BHIVA	BHIVA	BHIVA	M/S JASHVANTILAL CHHAGANLAL & CO. 22 RAJA BAHADUR MANSION 2ND FLOOR,B.S.MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GANAPAT	BHIVA	LALE	BHIVA	BHIVA	BHIVA	M/S JASHVANTILAL CHHAGANLAL & CO. 22 RAJA BAHADUR MANSION 2ND FLOOR,B.S.MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANAPAT	BHIVA	LALE	BHIVA	BHIVA	BHIVA	M/S JASHVANTILAL CHHAGANLAL & CO. 22 RAJA BAHADUR MANSION 2ND FLOOR,B.S.MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOPAL	CHANDRA	GUPTA	R	R	R	LIG 298 ADA COLONY PREETAM NAGAR DHOOMANGANJ ALLAHABADUTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211011	PG0032839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL	CHANDRA	GUPTA	R	R	R	LIG 298 ADA COLONY PREETAM NAGAR DHOOMANGANJ ALLAHABADUTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211011	PG0032839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GULAB	RAI	AGRAWAL	SRIDEVI	SRIDEVI	SRIDEVI	29/25, KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0032841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GULAB	RAI	AGRAWAL	SRIDEVI	SRIDEVI	SRIDEVI	29/25, KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0032841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GULAB	RAI	AGRAWAL	SRIDEVI	SRIDEVI	SRIDEVI	29/25, KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0032841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GULAB	RAI	AGRAWAL	SRIDEVI	SRIDEVI	SRIDEVI	29/25, KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0032841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GUNMALA		SETHI	VIJAY	VIJAY	VIJAY	SETHI BROTHERS KHURAI M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470117	PG0032846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHARMENDRAKUMAR SETHI		NO	NO	FY-7
GUNMALA		SETHI	VIJAY	VIJAY	VIJAY	SETHI BROTHERS KHURAI M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470117	PG0032846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHARMENDRAKUMAR SETHI		NO	NO	FY-6
GUNMALA		SETHI	VIJAY	VIJAY	VIJAY	SETHI BROTHERS KHURAI M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470117	PG0032846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHARMENDRAKUMAR SETHI		NO	NO	FY-5
GIRISH	CHANDRA	ARYA	N	N	N	B M 143 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0032874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GIRISH	CHANDRA	ARYA	N	N	N	B M 143 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0032874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GIRISH	CHANDRA	ARYA	N	N	N	B M 143 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0032874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GIRISH	CHANDRA	ARYA	N	N	N	B M 143 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0032874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GIRISH	CHANDRA	ARYA	N	N	N	B M 143 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0032874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GIRDHARI	SINGH	PANWAR	GAJAI	GAJAI	GAJAI	H NO 83 MOHAN A SECTOR BJS COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PG0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHANWARKANWARPANWAR		NO	NO	FY-7
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0032946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0032946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0032946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0032946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0032946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0032946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0032946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GEETU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GEETU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GEETU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GEETU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GEETU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GEETU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GEETU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GYANWATI		SRIVASTAVA	UPENDRA	UPENDRA	UPENDRA	20/105 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PG0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GYANWATI		SRIVASTAVA	UPENDRA	UPENDRA	UPENDRA	20/105 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PG0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GYANWATI		SRIVASTAVA	UPENDRA	UPENDRA	UPENDRA	20/105 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PG0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GYANWATI		SRIVASTAVA	UPENDRA	UPENDRA	UPENDRA	20/105 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PG0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GYANWATI		SRIVASTAVA	UPENDRA	UPENDRA	UPENDRA	20/105 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PG0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GYANWATI		SRIVASTAVA	UPENDRA	UPENDRA	UPENDRA	20/105 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PG0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GYANWATI		SRIVASTAVA	UPENDRA	UPENDRA	UPENDRA	20/105 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PG0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOVERDHAN	LAL	MAYER	HARI	HARI	HARI	C- 5530, RAJAJI PURAM, SECTOR-12, C- C ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PG0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHISHMAYER		NO	NO	FY-1
GOVERDHAN	LAL	MAYER	HARI	HARI	HARI	C- 5530, RAJAJI PURAM, SECTOR-12, C- C ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PG0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHISHMAYER		NO	NO	FY-7
GOVERDHAN	LAL	MAYER	HARI	HARI	HARI	C- 5530, RAJAJI PURAM, SECTOR-12, C- C ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PG0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHISHMAYER		NO	NO	FY-4
GOVERDHAN	LAL	MAYER	HARI	HARI	HARI	C- 5530, RAJAJI PURAM, SECTOR-12, C- C ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PG0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHISHMAYER		NO	NO	FY-6
GOVERDHAN	LAL	MAYER	HARI	HARI	HARI	C- 5530, RAJAJI PURAM, SECTOR-12, C- C ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PG0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHISHMAYER		NO	NO	FY-2
GOVERDHAN	LAL	MAYER	HARI	HARI	HARI	C- 5530, RAJAJI PURAM, SECTOR-12, C- C ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PG0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHISHMAYER		NO	NO	FY-5
GOVERDHAN	LAL	MAYER	HARI	HARI	HARI	C- 5530, RAJAJI PURAM, SECTOR-12, C- C ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PG0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHISHMAYER		NO	NO	FY-3
GAGAN	PREET	KAUR	S	S	S	C/O NAVPREET KAUR 231,AVAS VIKAS CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PG0032965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAGAN	PREET	KAUR	S	S	S	C/O NAVPREET KAUR 231,AVAS VIKAS CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PG0032965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAGAN	PREET	KAUR	S	S	S	C/O NAVPREET KAUR 231,AVAS VIKAS CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PG0032965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAGAN	PREET	KAUR	S	S	S	C/O NAVPREET KAUR 231,AVAS VIKAS CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PG0032965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAGAN	PREET	KAUR	S	S	S	C/O NAVPREET KAUR 231,AVAS VIKAS CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PG0032965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRDHARI		LAL	MURLI	MURLI	MURLI	C-8A(G.F.) RAJA GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PG0033010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PREMLATA		NO	NO	FY-1
GEETA		DEVI	RAM	RAM	RAM	C/O RAM SINGH GOSAIN 261-C POCKET V (POORVI) PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMSINGHGOSAIN		NO	NO	FY-1
GEETA		DEVI	RAM	RAM	RAM	C/O RAM SINGH GOSAIN 261-C POCKET V (POORVI) PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMSINGHGOSAIN		NO	NO	FY-5
GEETA		DEVI	RAM	RAM	RAM	C/O RAM SINGH GOSAIN 261-C POCKET V (POORVI) PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMSINGHGOSAIN		NO	NO	FY-3
GEETA		DEVI	RAM	RAM	RAM	C/O RAM SINGH GOSAIN 261-C POCKET V (POORVI) PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMSINGHGOSAIN		NO	NO	FY-2
GEETA		DEVI	RAM	RAM	RAM	C/O RAM SINGH GOSAIN 261-C POCKET V (POORVI) PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMSINGHGOSAIN		NO	NO	FY-4
GIRISH	KUMAR	GOSWAMI	MAN	MAN	MAN	G-71 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PG0033029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VINODRANI		NO	NO	FY-7
GIRISH	KUMAR	GOSWAMI	MAN	MAN	MAN	G-71 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PG0033029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINODRANI		NO	NO	FY-6
GOPAL		GODKHINDI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	MADHUVATS FARM AT POST AWAS TAL ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402205	PG0033038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GOPAL		GODKHINDI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	MADHUVATS FARM AT POST AWAS TAL ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402205	PG0033038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GOPAL		GODKHINDI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	MADHUVATS FARM AT POST AWAS TAL ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402205	PG0033038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GIRRAJ	PRASAD	GUPTA	SHIV	SHIV	SHIV	348, ARYA NAGAR ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GIRRAJ	PRASAD	GUPTA	SHIV	SHIV	SHIV	348, ARYA NAGAR ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GIRRAJ	PRASAD	GUPTA	SHIV	SHIV	SHIV	348, ARYA NAGAR ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIRRAJ	PRASAD	GUPTA	SHIV	SHIV	SHIV	348, ARYA NAGAR ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GIRRAJ	PRASAD	GUPTA	SHIV	SHIV	SHIV	348, ARYA NAGAR ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GIRRAJ	PRASAD	GUPTA	SHIV	SHIV	SHIV	348, ARYA NAGAR ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GIRRAJ	PRASAD	GUPTA	SHIV	SHIV	SHIV	348, ARYA NAGAR ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOPI		CHAND	GURMAKH	GURMAKH	GURMAKH	1391,MIG-B, SECTOR-11&12, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PG0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GOPI		CHAND	GURMAKH	GURMAKH	GURMAKH	1391,MIG-B, SECTOR-11&12, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PG0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GOPI		CHAND	GURMAKH	GURMAKH	GURMAKH	1391,MIG-B, SECTOR-11&12, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PG0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GOPI		CHAND	GURMAKH	GURMAKH	GURMAKH	1391,MIG-B, SECTOR-11&12, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PG0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOPI		CHAND	GURMAKH	GURMAKH	GURMAKH	1391,MIG-B, SECTOR-11&12, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PG0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GOPI		CHAND	GURMAKH	GURMAKH	GURMAKH	1391,MIG-B, SECTOR-11&12, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PG0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOPI		CHAND	GURMAKH	GURMAKH	GURMAKH	1391,MIG-B, SECTOR-11&12, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PG0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GURBIR	KAUR	BEDI	JAGJIT	JAGJIT	JAGJIT	1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GURBIR	KAUR	BEDI	JAGJIT	JAGJIT	JAGJIT	1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GURBIR	KAUR	BEDI	JAGJIT	JAGJIT	JAGJIT	1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GYAN	PRAKASH	VERMA	S	S	S	SARDAR TEJA SINGH COLONY ANANGPUR DAIRY,SEC 37 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PG0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ABHAVERMA		NO	NO	FY-7
GYAN	PRAKASH	VERMA	S	S	S	SARDAR TEJA SINGH COLONY ANANGPUR DAIRY,SEC 37 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PG0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ABHAVERMA		NO	NO	FY-6
GOPAL	KRISHAN	DAHLAN	HARIKRISHAN	HARIKRISHAN	HARIKRISHAN	DELUX ARMS CO SIWALA ROAD BISWANATH GANJ LOHA PATTI, KHAGARIA	INDIA	BIHAR	BEGUSARAI	851204	PG0033094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MIRADEVIDAHLAN		NO	NO	FY-7
GOPAL	KRISHAN	DAHLAN	HARIKRISHAN	HARIKRISHAN	HARIKRISHAN	DELUX ARMS CO SIWALA ROAD BISWANATH GANJ LOHA PATTI, KHAGARIA	INDIA	BIHAR	BEGUSARAI	851204	PG0033094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MIRADEVIDAHLAN		NO	NO	FY-6
G		KANTHI	A	A	A	D/O A GOMTHINAYAGAM NO 46 V O C STREET TIRUNELVELI TOWN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PG0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		KANTHI	A	A	A	D/O A GOMTHINAYAGAM NO 46 V O C STREET TIRUNELVELI TOWN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PG0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		KANTHI	A	A	A	D/O A GOMTHINAYAGAM NO 46 V O C STREET TIRUNELVELI TOWN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PG0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		KANTHI	A	A	A	D/O A GOMTHINAYAGAM NO 46 V O C STREET TIRUNELVELI TOWN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PG0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G		KANTHI	A	A	A	D/O A GOMTHINAYAGAM NO 46 V O C STREET TIRUNELVELI TOWN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PG0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		KANTHI	A	A	A	D/O A GOMTHINAYAGAM NO 46 V O C STREET TIRUNELVELI TOWN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PG0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		KANTHI	A	A	A	D/O A GOMTHINAYAGAM NO 46 V O C STREET TIRUNELVELI TOWN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PG0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAYATRI	DEVI	SINGHANIA	MATADIN	MATADIN	MATADIN	123, SINGHANIA BHAWAN L B S KATRA MUGHALSARAI CHANDUALI UP	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PG0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NANDKISHORESINGHANIA		NO	NO	FY-1
GAYATRI	DEVI	SINGHANIA	MATADIN	MATADIN	MATADIN	123, SINGHANIA BHAWAN L B S KATRA MUGHALSARAI CHANDUALI UP	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PG0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NANDKISHORESINGHANIA		NO	NO	FY-2
GAYATRI	DEVI	SINGHANIA	MATADIN	MATADIN	MATADIN	123, SINGHANIA BHAWAN L B S KATRA MUGHALSARAI CHANDUALI UP	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PG0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NANDKISHORESINGHANIA		NO	NO	FY-3
GAYATRI		BANERJEE	T	T	T	M 6 1 TULSI MANAS MANDIR COLONY DURGAKUND P O B H U UTTAR PRADESHVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PG0033117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		TARUNKUMARBANERJEE		NO	NO	FY-5
GAYATRI		BANERJEE	T	T	T	M 6 1 TULSI MANAS MANDIR COLONY DURGAKUND P O B H U UTTAR PRADESHVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PG0033117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		TARUNKUMARBANERJEE		NO	NO	FY-4
GAYATRI		BANERJEE	T	T	T	M 6 1 TULSI MANAS MANDIR COLONY DURGAKUND P O B H U UTTAR PRADESHVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PG0033117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TARUNKUMARBANERJEE		NO	NO	FY-7
GAYATRI		BANERJEE	T	T	T	M 6 1 TULSI MANAS MANDIR COLONY DURGAKUND P O B H U UTTAR PRADESHVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PG0033117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		TARUNKUMARBANERJEE		NO	NO	FY-6
GAURANGI	GIRISH	MONDKAR	GIRISH	GIRISH	GIRISH	VIJAYA APTS, FLAT NO 202 RAMASWAMY COMPOUND, NEAR PRAGA TOOLS, OPP KALPANATALKIES KAWADIGUDA, PO GAN	INDIA	TELANGANA	HYDERABAD	500380	PG0033125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAURANGI	GIRISH	MONDKAR	GIRISH	GIRISH	GIRISH	VIJAYA APTS, FLAT NO 202 RAMASWAMY COMPOUND, NEAR PRAGA TOOLS, OPP KALPANATALKIES KAWADIGUDA, PO GAN	INDIA	TELANGANA	HYDERABAD	500380	PG0033125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAURANGI	GIRISH	MONDKAR	GIRISH	GIRISH	GIRISH	E-14 SAGAR VAIBHAV HSG SOCIETY, 3RD FLOOR LAXMAN MHATRE ROAD, OPP MARYIMMACULATE SCHOOL, DAHISARAL W	INDIA	MAHARASHTRA	MUMBAI	400064	PG0033126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAURANGI	GIRISH	MONDKAR	GIRISH	GIRISH	GIRISH	E-14 SAGAR VAIBHAV HSG SOCIETY, 3RD FLOOR LAXMAN MHATRE ROAD, OPP MARYIMMACULATE SCHOOL, DAHISARAL W	INDIA	MAHARASHTRA	MUMBAI	400064	PG0033126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAURANGI	GIRISH	MONDKAR	GIRISH	GIRISH	GIRISH	E-14 SAGAR VAIBHAV HSG SOCIETY, 3RD FLOOR LAXMAN MHATRE ROAD, OPP MARYIMMACULATE SCHOOL, DAHISARAL W	INDIA	MAHARASHTRA	MUMBAI	400064	PG0033126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAURANGI	GIRISH	MONDKAR	GIRISH	GIRISH	GIRISH	E-14 SAGAR VAIBHAV HSG SOCIETY, 3RD FLOOR LAXMAN MHATRE ROAD, OPP MARYIMMACULATE SCHOOL, DAHISARAL W	INDIA	MAHARASHTRA	MUMBAI	400064	PG0033126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAURANGI	GIRISH	MONDKAR	GIRISH	GIRISH	GIRISH	E-14 SAGAR VAIBHAV HSG SOCIETY, 3RD FLOOR LAXMAN MHATRE ROAD, OPP MARYIMMACULATE SCHOOL, DAHISARAL W	INDIA	MAHARASHTRA	MUMBAI	400064	PG0033126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAURANGI	GIRISH	MONDKAR	GIRISH	GIRISH	GIRISH	E-14 SAGAR VAIBHAV HSG SOCIETY, 3RD FLOOR LAXMAN MHATRE ROAD, OPP MARYIMMACULATE SCHOOL, DAHISARAL W	INDIA	MAHARASHTRA	MUMBAI	400064	PG0033126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAJANAN	NARAYAN	SHETTI	NARAYAN	NARAYAN	NARAYAN	B-1104, B WING GASUNINA BLDG EVERSHIN GREEN, NEW LINK RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PG0033134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAYSHREEGAJANANSHETTIRAJESHGAJANANSHETTI		NO	NO	FY-1
GAJANAN	NARAYAN	SHETTI	NARAYAN	NARAYAN	NARAYAN	B-1104, B WING GASUNINA BLDG EVERSHIN GREEN, NEW LINK RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PG0033134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAYSHREEGAJANANSHETTIRAJESHGAJANANSHETTI		NO	NO	FY-4
GAJANAN	NARAYAN	SHETTI	NARAYAN	NARAYAN	NARAYAN	B-1104, B WING GASUNINA BLDG EVERSHIN GREEN, NEW LINK RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PG0033134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAYSHREEGAJANANSHETTIRAJESHGAJANANSHETTI		NO	NO	FY-3
GAJANAN	NARAYAN	SHETTI	NARAYAN	NARAYAN	NARAYAN	B-1104, B WING GASUNINA BLDG EVERSHIN GREEN, NEW LINK RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PG0033134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAYSHREEGAJANANSHETTIRAJESHGAJANANSHETTI		NO	NO	FY-5
GAJANAN	NARAYAN	SHETTI	NARAYAN	NARAYAN	NARAYAN	B-1104, B WING GASUNINA BLDG EVERSHIN GREEN, NEW LINK RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PG0033134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAYSHREEGAJANANSHETTIRAJESHGAJANANSHETTI		NO	NO	FY-2
GAZALA		FARUQI	S	S	S	NO.6,TYPE V C.P.W.D. FLATS CIVIL CINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0033140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAZALA		FARUQI	S	S	S	NO.6,TYPE V C.P.W.D. FLATS CIVIL CINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0033140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAZALA		FARUQI	S	S	S	NO.6,TYPE V C.P.W.D. FLATS CIVIL CINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0033140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAZALA		FARUQI	S	S	S	NO.6,TYPE V C.P.W.D. FLATS CIVIL CINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0033140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAZALA		FARUQI	S	S	S	NO.6,TYPE V C.P.W.D. FLATS CIVIL CINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0033140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAZALA		FARUQI	S	S	S	NO.6,TYPE V C.P.W.D. FLATS CIVIL CINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0033140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAZALA		FARUQI	S	S	S	NO.6,TYPE V C.P.W.D. FLATS CIVIL CINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0033140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	CHANDRASEKHARA	REDDY	G	G	G	QUARTER NO A2 VANKA CAMP TUNGABHADRA DAM BELLARY DISTRICT BELLARY	INDIA	KARNATAKA	HOSPET	583225	PG0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GANASUYA		NO	NO	FY-1
G	CHANDRASEKHARA	REDDY	G	G	G	QUARTER NO A2 VANKA CAMP TUNGABHADRA DAM BELLARY DISTRICT BELLARY	INDIA	KARNATAKA	HOSPET	583225	PG0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GANASUYA		NO	NO	FY-3
G	CHANDRASEKHARA	REDDY	G	G	G	QUARTER NO A2 VANKA CAMP TUNGABHADRA DAM BELLARY DISTRICT BELLARY	INDIA	KARNATAKA	HOSPET	583225	PG0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GANASUYA		NO	NO	FY-4
G	CHANDRASEKHARA	REDDY	G	G	G	QUARTER NO A2 VANKA CAMP TUNGABHADRA DAM BELLARY DISTRICT BELLARY	INDIA	KARNATAKA	HOSPET	583225	PG0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GANASUYA		NO	NO	FY-2
G	CHANDRASEKHARA	REDDY	G	G	G	QUARTER NO A2 VANKA CAMP TUNGABHADRA DAM BELLARY DISTRICT BELLARY	INDIA	KARNATAKA	HOSPET	583225	PG0033155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GANASUYA		NO	NO	FY-5
GK		SESHADRI	G	G	G	NO.69 SATHYANARAYANA LAYOUT WEST OF CHORD ROAD 3RD STAGE 4TH BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PG0033171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GK		SESHADRI	G	G	G	NO.69 SATHYANARAYANA LAYOUT WEST OF CHORD ROAD 3RD STAGE 4TH BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PG0033171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GK		SESHADRI	G	G	G	NO.69 SATHYANARAYANA LAYOUT WEST OF CHORD ROAD 3RD STAGE 4TH BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PG0033171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	PRAVEEN	MEHTA	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	NO 26 KHALEEL BUILDING IIND FLOOR CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0033175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
G	PRAVEEN	MEHTA	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	NO 26 KHALEEL BUILDING IIND FLOOR CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0033175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
G	PRAVEEN	MEHTA	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	NO 26 KHALEEL BUILDING IIND FLOOR CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0033175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
G	PRAVEEN	MEHTA	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	NO 26 KHALEEL BUILDING IIND FLOOR CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0033175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
G	PRAVEEN	MEHTA	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	NO 26 KHALEEL BUILDING IIND FLOOR CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0033175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
G	PRAVEEN	MEHTA	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	NO 26 KHALEEL BUILDING IIND FLOOR CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0033175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GILROY	D	SILVA	MATTHEW	MATTHEW	MATTHEW	NO 7 EAGLES STREET REAR COTTAGE LANGFORD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PG0033181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	YENTHDSILVA			NO	NO	FY-6
GEETHA		KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYA SAGAR SCHOOL, RM	INDIA	KARNATAKA	BANGALORE	560094	PG0033191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GEETHA		KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYA SAGAR SCHOOL, RM	INDIA	KARNATAKA	BANGALORE	560094	PG0033191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GEETHA		KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYA SAGAR SCHOOL, RM	INDIA	KARNATAKA	BANGALORE	560094	PG0033191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GEETHA		KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYA SAGAR SCHOOL, RM	INDIA	KARNATAKA	BANGALORE	560094	PG0033191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GEETHA		KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYA SAGAR SCHOOL, RM	INDIA	KARNATAKA	BANGALORE	560094	PG0033191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GEETHA		KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYA SAGAR SCHOOL, RM	INDIA	KARNATAKA	BANGALORE	560094	PG0033191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GEETHA		KRISHNA	C	C	C	FLAT NO.204, ADITI APPARTMENT NO.34, IIND FLOOR, III MAIN, BHOOPA SANDRA,B/H. VIDYA SAGAR SCHOOL, RM	INDIA	KARNATAKA	BANGALORE	560094	PG0033191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
G		MYTHILI	R	R	R	40/1, GROUND FLOOR, SIXTH CROSS, AGRAHARA DASARAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PG0033195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RGOVINDARAJAN		NO	NO	FY-1
G		MYTHILI	R	R	R	40/1, GROUND FLOOR, SIXTH CROSS, AGRAHARA DASARAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PG0033195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RGOVINDARAJAN		NO	NO	FY-2
GEORGE		LOPEZ	JOSEPH	JOSEPH	JOSEPH	LITTLE NEST NO 14 1ST CROSS U VENKATAPPA BLOCK J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PG0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GLOPEZ		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GEORGE		LOPEZ	JOSEPH	JOSEPH	JOSEPH	LITTLE NEST NO 14 1ST CROSS U VENKATAPPA BLOCK J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PG0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GLOPEZ		NO	NO	FY-7
GEORGE		LOPEZ	JOSEPH	JOSEPH	JOSEPH	LITTLE NEST NO 14 1ST CROSS U VENKATAPPA BLOCK J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PG0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GLOPEZ		NO	NO	FY-1
GEORGE		LOPEZ	JOSEPH	JOSEPH	JOSEPH	LITTLE NEST NO 14 1ST CROSS U VENKATAPPA BLOCK J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PG0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GLOPEZ		NO	NO	FY-4
GEORGE		LOPEZ	JOSEPH	JOSEPH	JOSEPH	LITTLE NEST NO 14 1ST CROSS U VENKATAPPA BLOCK J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PG0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GLOPEZ		NO	NO	FY-6
GEORGE		LOPEZ	JOSEPH	JOSEPH	JOSEPH	LITTLE NEST NO 14 1ST CROSS U VENKATAPPA BLOCK J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PG0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GLOPEZ		NO	NO	FY-2
GEORGE		LOPEZ	JOSEPH	JOSEPH	JOSEPH	LITTLE NEST NO 14 1ST CROSS U VENKATAPPA BLOCK J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PG0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GLOPEZ		NO	NO	FY-3
GS	UMA	SHANKAR	K	K	K	C/O SAHAKAR RADIO & ELECTRICALS MAHILA SAMAJ COMPLEX ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PG0033238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GSCHITRA		NO	NO	FY-7
GS	UMA	SHANKAR	K	K	K	C/O SAHAKAR RADIO & ELECTRICALS MAHILA SAMAJ COMPLEX ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PG0033238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GSCHITRA		NO	NO	FY-3
GS		LAKSHMINARAYAN	K	K	K	SHANKAR RADIO & ELECTRONICS MAHILA SAMAJA COMPLEX ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PG0033239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GSSWARNALATHA		NO	NO	FY-2
GIRIJA	P	HAVANAGI	PRAKASH	PRAKASH	PRAKASH	VEERENDRA DRESS LAND DHARWAD 580001 DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PG0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRIJA	P	HAVANAGI	PRAKASH	PRAKASH	PRAKASH	VEERENDRA DRESS LAND DHARWAD 580001 DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PG0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRIJA	P	HAVANAGI	PRAKASH	PRAKASH	PRAKASH	VEERENDRA DRESS LAND DHARWAD 580001 DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PG0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRIJA	P	HAVANAGI	PRAKASH	PRAKASH	PRAKASH	VEERENDRA DRESS LAND DHARWAD 580001 DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PG0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANGADHAR	KUMARSWAMI	BENDRE	HUMARSWAMI	HUMARSWAMI	HUMARSWAMI	BEHIND DR NEGLURS DISPENSORY BELGAUM ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PG0033245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		APARNAGANGADHARB ENDRE		NO	NO	FY-2
GANGADHAR	KUMARSWAMI	BENDRE	HUMARSWAMI	HUMARSWAMI	HUMARSWAMI	BEHIND DR NEGLURS DISPENSORY BELGAUM ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PG0033245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		APARNAGANGADHARB ENDRE		NO	NO	FY-1
GANGADHAR	KUMARSWAMI	BENDRE	HUMARSWAMI	HUMARSWAMI	HUMARSWAMI	BEHIND DR NEGLURS DISPENSORY BELGAUM ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PG0033245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		APARNAGANGADHARB ENDRE		NO	NO	FY-3
GURURAJ	HANUMANTHACHAR	KATTI	HANUMANTHACHAR	HANUMANTHACHAR	HANUMANTHACHAR	C/O SMT SAROJABAI KATTI E-11-169/13F RAGAVENDRA COLONEY GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PG0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURURAJ	HANUMANTHACHAR	KATTI	HANUMANTHACHAR	HANUMANTHACHAR	HANUMANTHACHAR	C/O SMT SAROJABAI KATTI E-11-169/13F RAGAVENDRA COLONEY GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PG0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GURURAJ	HANUMANTHACHAR	KATTI	HANUMANTHACHAR	HANUMANTHACHAR	HANUMANTHACHAR	C/O SMT SAROJABAI KATTI E-11-169/13F RAGAVENDRA COLONEY GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PG0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURURAJ	HANUMANTHACHAR	KATTI	HANUMANTHACHAR	HANUMANTHACHAR	HANUMANTHACHAR	C/O SMT SAROJABAI KATTI E-11-169/13F RAGAVENDRA COLONEY GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PG0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GURURAJ	HANUMANTHACHAR	KATTI	HANUMANTHACHAR	HANUMANTHACHAR	HANUMANTHACHAR	C/O SMT SAROJABAI KATTI E-11-169/13F RAGAVENDRA COLONEY GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PG0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURURAJ	HANUMANTHACHAR	KATTI	HANUMANTHACHAR	HANUMANTHACHAR	HANUMANTHACHAR	C/O SMT SAROJABAI KATTI E-11-169/13F RAGAVENDRA COLONEY GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PG0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GURURAJ	HANUMANTHACHAR	KATTI	HANUMANTHACHAR	HANUMANTHACHAR	HANUMANTHACHAR	C/O SMT SAROJABAI KATTI E-11-169/13F RAGAVENDRA COLONEY GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PG0033263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
G	MALATHI	PRABHU	GURPUR	GURPUR	GURPUR	KUDVAS COMPOUND MANNAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PG0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GURPURDEVDASPRABH U		NO	NO	FY-5
G	MALATHI	PRABHU	GURPUR	GURPUR	GURPUR	KUDVAS COMPOUND MANNAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PG0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GURPURDEVDASPRABH U		NO	NO	FY-1
G	MALATHI	PRABHU	GURPUR	GURPUR	GURPUR	KUDVAS COMPOUND MANNAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PG0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GURPURDEVDASPRABH U		NO	NO	FY-2
G	MALATHI	PRABHU	GURPUR	GURPUR	GURPUR	KUDVAS COMPOUND MANNAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PG0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GURPURDEVDASPRABH U		NO	NO	FY-4
G	MALATHI	PRABHU	GURPUR	GURPUR	GURPUR	KUDVAS COMPOUND MANNAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PG0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GURPURDEVDASPRABH U		NO	NO	FY-3
GONAPINUWALA	CYRIL	DE SILVA	NIL	NIL	NIL	SOLMAR VALENCIA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GONAPINUWALA	CYRIL	DE SILVA	NIL	NIL	NIL	SOLMAR VALENCIA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GONAPINUWALA	CYRIL	DE SILVA	NIL	NIL	NIL	SOLMAR VALENCIA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GONAPINUWALA	CYRIL	DE SILVA	NIL	NIL	NIL	SOLMAR VALENCIA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GONAPINUWALA	CYRIL	DE SILVA	NIL	NIL	NIL	SOLMAR VALENCIA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAYATHRI		DATTA	SUBBA	SUBBA	SUBBA	NO.567,26TH CROSS, 34TH MAIN ROAD, IDEAL HOMES, RAJARAJESHWARI NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PG0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAYATHRI		DATTA	SUBBA	SUBBA	SUBBA	NO.567,26TH CROSS, 34TH MAIN ROAD, IDEAL HOMES, RAJARAJESHWARI NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PG0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAYATHRI		DATTA	SUBBA	SUBBA	SUBBA	NO.567,26TH CROSS, 34TH MAIN ROAD, IDEAL HOMES, RAJARAJESHWARI NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PG0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYATHRI		DATTA	SUBBA	SUBBA	SUBBA	NO.567,26TH CROSS, 34TH MAIN ROAD, IDEAL HOMES, RAJARAJESHWARI NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PG0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAYATHRI		DATTA	SUBBA	SUBBA	SUBBA	NO.567,26TH CROSS, 34TH MAIN ROAD, IDEAL HOMES, RAJARAJESHWARI NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PG0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	G	PAL	MR	MR	MR	NO. 1036 CHEST CARE AND PAIN THERAPY CENTRE SJH ROAD VIDYARANYAPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570008	PG0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJ	G	PAL	MR	MR	MR	NO. 1036 CHEST CARE AND PAIN THERAPY CENTRE SJH ROAD VIDYARANYAPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570008	PG0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJ	G	PAL	MR	MR	MR	NO. 1036 CHEST CARE AND PAIN THERAPY CENTRE SJH ROAD VIDYARANYAPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570008	PG0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJ	G	PAL	MR	MR	MR	NO. 1036 CHEST CARE AND PAIN THERAPY CENTRE SJH ROAD VIDYARANYAPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570008	PG0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJ	G	PAL	MR	MR	MR	NO. 1036 CHEST CARE AND PAIN THERAPY CENTRE SJH ROAD VIDYARANYAPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570008	PG0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJ	G	PAL	MR	MR	MR	NO. 1036 CHEST CARE AND PAIN THERAPY CENTRE SJH ROAD VIDYARANYAPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570008	PG0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJ	G	PAL	MR	MR	MR	NO. 1036 CHEST CARE AND PAIN THERAPY CENTRE SJH ROAD VIDYARANYAPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570008	PG0033273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
G		SURYANARYANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	SAPTHASWAR OPP ALANKAR COMPLEX GANDHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PG0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		SURYANARYANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	SAPTHASWAR OPP ALANKAR COMPLEX GANDHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PG0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		SURYANARYANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	SAPTHASWAR OPP ALANKAR COMPLEX GANDHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PG0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		SURYANARYANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	SAPTHASWAR OPP ALANKAR COMPLEX GANDHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PG0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		SURYANARYANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	SAPTHASWAR OPP ALANKAR COMPLEX GANDHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PG0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		SURYANARYANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	SAPTHASWAR OPP ALANKAR COMPLEX GANDHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PG0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		SURYANARYANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	SAPTHASWAR OPP ALANKAR COMPLEX GANDHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PG0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GUDELA	RAMESH	BABU	GUDELA	GUDELA	GUDELA	THE VYSYA BANK LTD S K P V V HIGH SCHOOL COMPOUND VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GUDELA	RAMESH	BABU	GUDELA	GUDELA	GUDELA	THE VYSYA BANK LTD S K P V V HIGH SCHOOL COMPOUND VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GUDELA	RAMESH	BABU	GUDELA	GUDELA	GUDELA	THE VYSYA BANK LTD S K P V V HIGH SCHOOL COMPOUND VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GUDELA	RAMESH	BABU	GUDELA	GUDELA	GUDELA	THE VYSYA BANK LTD S K P V V HIGH SCHOOL COMPOUND VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GUDELA	RAMESH	BABU	GUDELA	GUDELA	GUDELA	THE VYSYA BANK LTD S K P V V HIGH SCHOOL COMPOUND VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GUDELA	RAMESH	BABU	GUDELA	GUDELA	GUDELA	THE VYSYA BANK LTD S K P V V HIGH SCHOOL COMPOUND VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GUDELA	RAMESH	BABU	GUDELA	GUDELA	GUDELA	THE VYSYA BANK LTD S K P V V HIGH SCHOOL COMPOUND VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GANESWARAN	SANTHI	PRASAD	BABURAO	BABURAO	BABURAO	SRINIVASA CENTER GUDIVADA 521301 KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PG0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GANESWARAN	SANTHI	PRASAD	BABURAO	BABURAO	BABURAO	SRINIVASA CENTER GUDIVADA 521301 KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PG0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GURUNATH	DIGAMBAR	KHANOLKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	6/94 SARDAR NAGAR NO 4 SION KOLIWADA ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PG0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SWATIGURUNATHKHA NOLKAR		NO	NO	FY-1
GURUNATH	DIGAMBAR	KHANOLKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	6/94 SARDAR NAGAR NO 4 SION KOLIWADA ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PG0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SWATIGURUNATHKHA NOLKAR		NO	NO	FY-3
GURUNATH	DIGAMBAR	KHANOLKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	6/94 SARDAR NAGAR NO 4 SION KOLIWADA ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PG0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SWATIGURUNATHKHA NOLKAR		NO	NO	FY-2
GUJARANI	VIPIN	JAVERILAL	GUJRANI	GUJRANI	GUJRANI	JAWAHAR BLDG BEHIND HOTEL DARLING OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PG0033289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GUJARANI	VIPIN	JAVERILAL	GUJRANI	GUJRANI	GUJRANI	JAWAHAR BLDG BEHIND HOTEL DARLING OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PG0033289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUJARANI	VIPIN	JAVERILAL	GUJRANI	GUJRANI	GUJRANI	JAWAHAR BLDG BEHIND HOTEL DARLING OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PG0033289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GULAB	C	PATHAN	CHAND	CHAND	CHAND	MAHADA COLONY PLOT NO 46 S S C BOARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PG0033294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAIBOONBIGULABPATHAN		NO	NO	FY-1
GULAB	C	PATHAN	CHAND	CHAND	CHAND	MAHADA COLONY PLOT NO 46 S S C BOARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PG0033294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAIBOONBIGULABPATHAN		NO	NO	FY-7
GULAB	C	PATHAN	CHAND	CHAND	CHAND	MAHADA COLONY PLOT NO 46 S S C BOARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PG0033294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAIBOONBIGULABPATHAN		NO	NO	FY-3
GULAB	C	PATHAN	CHAND	CHAND	CHAND	MAHADA COLONY PLOT NO 46 S S C BOARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PG0033294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAIBOONBIGULABPATHAN		NO	NO	FY-5
GULAB	C	PATHAN	CHAND	CHAND	CHAND	MAHADA COLONY PLOT NO 46 S S C BOARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PG0033294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAIBOONBIGULABPATHAN		NO	NO	FY-6
GULAB	C	PATHAN	CHAND	CHAND	CHAND	MAHADA COLONY PLOT NO 46 S S C BOARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PG0033294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAIBOONBIGULABPATHAN		NO	NO	FY-2
GULAB	C	PATHAN	CHAND	CHAND	CHAND	MAHADA COLONY PLOT NO 46 S S C BOARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PG0033294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAIBOONBIGULABPATHAN		NO	NO	FY-4
GOPINATH	KESHAV	SANSARE	KESHAV	KESHAV	KESHAV	RUNANUBANDHA HANUMAN PETH AT POST TALKHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PG0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GOPINATH	KESHAV	SANSARE	KESHAV	KESHAV	KESHAV	RUNANUBANDHA HANUMAN PETH AT POST TALKHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PG0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GOPINATH	KESHAV	SANSARE	KESHAV	KESHAV	KESHAV	RUNANUBANDHA HANUMAN PETH AT POST TALKHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PG0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GAJANAN	TRYAMBAK	TEMBE	TRYAMBAK	TRYAMBAK	TRYAMBAK	NO 12 SUMATI SOCIETY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PG0033301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRAGAJANANTEMBE		NO	NO	FY-7
GANSHYAM	GOVIND	ALKUTKAR	GOVIND	GOVIND	GOVIND	585 SADASHIV PETH NEAR UMBRYA GANPATI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KALYANIGHANSHYAMALKUTKAR		NO	NO	FY-1
GANSHYAM	GOVIND	ALKUTKAR	GOVIND	GOVIND	GOVIND	585 SADASHIV PETH NEAR UMBRYA GANPATI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KALYANIGHANSHYAMALKUTKAR		NO	NO	FY-2
GIRISH	CHANDRAKANT	YAWATKAR	YAWATKAR	YAWATKAR	YAWATKAR	353 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG0033305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRISH	CHANDRAKANT	YAWATKAR	YAWATKAR	YAWATKAR	YAWATKAR	353 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG0033305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH	SAKHARAM	JOSHI	SAKHARAM	SAKHARAM	SAKHARAM	AT POST RATNAGIRI WAYANGANI TAL DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PG0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GANDHALISIRISHJOSHI		NO	NO	FY-7
GIRISH	SAKHARAM	JOSHI	SAKHARAM	SAKHARAM	SAKHARAM	AT POST RATNAGIRI WAYANGANI TAL DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PG0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GANDHALISIRISHJOSHI		NO	NO	FY-4
GIRISH	SAKHARAM	JOSHI	SAKHARAM	SAKHARAM	SAKHARAM	AT POST RATNAGIRI WAYANGANI TAL DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PG0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GANDHALISIRISHJOSHI		NO	NO	FY-6
GIRISH	SAKHARAM	JOSHI	SAKHARAM	SAKHARAM	SAKHARAM	AT POST RATNAGIRI WAYANGANI TAL DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PG0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GANDHALISIRISHJOSHI		NO	NO	FY-3
GANPATRAJ	V	MEHTA	VANECHAND	VANECHAND	VANECHAND	45/47 MIRZA STREET RIKBHAJI MANSION 2ND FLOOR ROOM NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAVATIMEHTA		NO	NO	FY-1
GANPATRAJ	V	MEHTA	VANECHAND	VANECHAND	VANECHAND	45/47 MIRZA STREET RIKBHAJI MANSION 2ND FLOOR ROOM NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAVATIMEHTA		NO	NO	FY-5
GANPATRAJ	V	MEHTA	VANECHAND	VANECHAND	VANECHAND	45/47 MIRZA STREET RIKBHAJI MANSION 2ND FLOOR ROOM NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAVATIMEHTA		NO	NO	FY-4
GANPATRAJ	V	MEHTA	VANECHAND	VANECHAND	VANECHAND	45/47 MIRZA STREET RIKBHAJI MANSION 2ND FLOOR ROOM NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAVATIMEHTA		NO	NO	FY-3
GANPATRAJ	V	MEHTA	VANECHAND	VANECHAND	VANECHAND	45/47 MIRZA STREET RIKBHAJI MANSION 2ND FLOOR ROOM NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAVATIMEHTA		NO	NO	FY-2
GANESH		NAYAK	VAMAN	VAMAN	VAMAN	3/12 GAJANAN COLONY JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0033328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUNITINAYAK		NO	NO	FY-1
GANESH		NAYAK	VAMAN	VAMAN	VAMAN	3/12 GAJANAN COLONY JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0033328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUNITINAYAK		NO	NO	FY-2
GAUTAM	RAJ	JAIN	TARA	TARA	TARA	MATO SHIRI BLDG 28/3 KISHAN NAGAR 3 THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PG0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAUTAM	RAJ	JAIN	TARA	TARA	TARA	MATO SHIRI BLDG 28/3 KISHAN NAGAR 3 THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PG0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPI	NATH	PANDEY	GIRIZA	GIRIZA	GIRIZA	915-NILGIRI 9TH FLOOR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PG0033330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GOPI	NATH	PANDEY	GIRIZA	GIRIZA	GIRIZA	915-NILGIRI 9TH FLOOR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PG0033330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GOPI	NATH	PANDEY	GIRIZA	GIRIZA	GIRIZA	915-NILGIRI 9TH FLOOR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PG0033330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GOPI	NATH	PANDEY	GIRIZA	GIRIZA	GIRIZA	915-NILGIRI 9TH FLOOR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PG0033330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GOPI	NATH	PANDEY	GIRIZA	GIRIZA	GIRIZA	915-NILGIRI 9TH FLOOR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PG0033330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GOPI	NATH	PANDEY	GIRIZA	GIRIZA	GIRIZA	915-NILGIRI 9TH FLOOR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PG0033330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GOPI	NATH	PANDEY	GIRIZA	GIRIZA	GIRIZA	915-NILGIRI 9TH FLOOR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PG0033330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOPAL	CHANDRA	GHOSH	NARAYAN	NARAYAN	NARAYAN	C/O MARU GHOSH 65B. KANKURGACHI 2ND LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PG0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	CHANDRA	GHOSH	NARAYAN	NARAYAN	NARAYAN	C/O MARU GHOSH 65B. KANKURGACHI 2ND LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PG0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPAL	CHANDRA	GHOSH	NARAYAN	NARAYAN	NARAYAN	C/O MARU GHOSH 65B. KANKURGACHI 2ND LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PG0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL	CHANDRA	GHOSH	NARAYAN	NARAYAN	NARAYAN	C/O MARU GHOSH 65B. KANKURGACHI 2ND LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PG0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL		SINGH	NIL	NIL	NIL	C/O C MACKERTICH 7 LYONS RANGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL		SINGH	NIL	NIL	NIL	C/O C MACKERTICH 7 LYONS RANGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL		SINGH	NIL	NIL	NIL	C/O C MACKERTICH 7 LYONS RANGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL		SINGH	NIL	NIL	NIL	C/O C MACKERTICH 7 LYONS RANGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL		SINGH	NIL	NIL	NIL	C/O C MACKERTICH 7 LYONS RANGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GYAN	CHAND	SONKAR	DULICHAND	DULICHAND	DULICHAND	15/M LINDSAY STREET CALCUTTA 700087 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PG0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GYAN	CHAND	SONKAR	DULICHAND	DULICHAND	DULICHAND	15/M LINDSAY STREET CALCUTTA 700087 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PG0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GYAN	CHAND	SONKAR	DULICHAND	DULICHAND	DULICHAND	15/M LINDSAY STREET CALCUTTA 700087 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PG0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURVINDER		KAUR	SATPAL	SATPAL	SATPAL	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURVINDER		KAUR	SATPAL	SATPAL	SATPAL	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURVINDER		KAUR	SATPAL	SATPAL	SATPAL	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURVINDER		KAUR	SATPAL	SATPAL	SATPAL	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GURVINDER		KAUR	SATPAL	SATPAL	SATPAL	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PG0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GURDEEP		KAUR	INDERJIT	INDERJIT	INDERJIT	A-3/32, SECONDFLOOR FRONT SIDE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0033407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURDEEP		KAUR	INDERJIT	INDERJIT	INDERJIT	A-3/32, SECONDFLOOR FRONT SIDE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0033407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURDEEP		KAUR	INDERJIT	INDERJIT	INDERJIT	A-3/32, SECONDFLOOR FRONT SIDE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0033407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURBIR		KAUR	JAGJIT	JAGJIT	JAGJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURBIR		KAUR	JAGJIT	JAGJIT	JAGJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURBIR		KAUR	JAGJIT	JAGJIT	JAGJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURBIR		KAUR	JAGJIT	JAGJIT	JAGJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURBIR		KAUR	JAGJIT	JAGJIT	JAGJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAMDASS		AGARWAL	MAHESH	MAHESH	MAHESH	CENTRAL BANKOFINDIA SADABADGATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0033411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAMDASS		AGARWAL	MAHESH	MAHESH	MAHESH	CENTRAL BANKOFINDIA SADABADGATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0033411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAMDASS		AGARWAL	MAHESH	MAHESH	MAHESH	CENTRAL BANKOFINDIA SADABADGATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0033411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GHANSHYAMDASS		AGARWAL	MAHESH	MAHESH	MAHESH	CENTRAL BANKOFINDIA SADABADGATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0033411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GURBACHAN		SINGH	SARDAR	SARDAR	SARDAR	SARDAR CLOTH HOUSE MAIE BAZAR MOTI GALLI THANESAR DISTT KURUKSHETRAKARNAL	INDIA	HARYANA	PANIPAT	132110	PG0033412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURBACHAN		SINGH	SARDAR	SARDAR	SARDAR	SARDAR CLOTH HOUSE MAIE BAZAR MOTI GALLI THANESAR DISTT KURUKSHETRAKARNAL	INDIA	HARYANA	PANIPAT	132110	PG0033412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURBACHAN		SINGH	SARDAR	SARDAR	SARDAR	SARDAR CLOTH HOUSE MAIE BAZAR MOTI GALLI THANESAR DISTT KURUKSHETRAKARNAL	INDIA	HARYANA	PANIPAT	132110	PG0033412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURBACHAN		SINGH	SARDAR	SARDAR	SARDAR	SARDAR CLOTH HOUSE MAIE BAZAR MOTI GALLI THANESAR DISTT KURUKSHETRAKARNAL	INDIA	HARYANA	PANIPAT	132110	PG0033412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUPTA		AJAY	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GUPTA		AJAY	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUPTA		AJAY	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUPTA		AJAY	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GUPTA		AJAY	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GUPTA		AJAY	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GUPTA		ANIL	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUPTA		ANIL	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GUPTA		ANIL	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUPTA		ANIL	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUPTA		ANIL	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GUPTA		ANIL	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GUPTA		ANIL	B	B	B	3776/309 NIRMAL MARKET N. S. MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVARDHAN		DASS	NIL	NIL	NIL	C/O NATHURAM-GUJARMULL MAIN BAZAR PO. MOHINDERGARH MOHINDER GARH	INDIA	HARYANA	NARNAUL	123029	PG0033424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GOVARDHAN		DASS	NIL	NIL	NIL	C/O NATHURAM-GUJARMULL MAIN BAZAR PO. MOHINDERGARH MOHINDER GARH	INDIA	HARYANA	NARNAUL	123029	PG0033424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GOVARDHAN		DASS	NIL	NIL	NIL	C/O NATHURAM-GUJARMULL MAIN BAZAR PO. MOHINDERGARH MOHINDER GARH	INDIA	HARYANA	NARNAUL	123029	PG0033424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOVARDHAN		DASS	NIL	NIL	NIL	C/O NATHURAM-GUJARMULL MAIN BAZAR PO. MOHINDERGARH MOHINDER GARH	INDIA	HARYANA	NARNAUL	123029	PG0033424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GULSHAN		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A , M I G FLATS, G.T.B.ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PG0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SATYAPALARORA		NO	NO	FY-7
GULSHAN		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A , M I G FLATS, G.T.B.ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PG0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SATYAPALARORA		NO	NO	FY-1
GULSHAN		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A , M I G FLATS, G.T.B.ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PG0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SATYAPALARORA		NO	NO	FY-5
GULSHAN		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A , M I G FLATS, G.T.B.ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PG0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SATYAPALARORA		NO	NO	FY-3
GULSHAN		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A , M I G FLATS, G.T.B.ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PG0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SATYAPALARORA		NO	NO	FY-6
GULSHAN		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A , M I G FLATS, G.T.B.ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PG0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SATYAPALARORA		NO	NO	FY-2
GULSHAN		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A , M I G FLATS, G.T.B.ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PG0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SATYAPALARORA		NO	NO	FY-4
GOPAL	KRISHAN	GROVER	TULSI	TULSI	TULSI	D-153-KEDAR NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0033450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MUNNIDEVI		NO	NO	FY-1
GOPAL	KRISHAN	GROVER	TULSI	TULSI	TULSI	D-153-KEDAR NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0033450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MUNNIDEVI		NO	NO	FY-7
GOPAL	KRISHAN	GROVER	TULSI	TULSI	TULSI	D-153-KEDAR NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0033450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MUNNIDEVI		NO	NO	FY-6
GOPAL	KRISHAN	GROVER	TULSI	TULSI	TULSI	D-153-KEDAR NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0033450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MUNNIDEVI		NO	NO	FY-2
GOPAL	KRISHAN	GROVER	TULSI	TULSI	TULSI	D-153-KEDAR NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0033450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MUNNIDEVI		NO	NO	FY-3
GAYATREE		BRAHMA	J	J	J	C/O GP CAPT J BRAMHA CSO (AIR) HQ WAC IAF SUBROTO PARK DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAGATANANDBRAHMA		NO	NO	FY-1
GAYATREE		BRAHMA	J	J	J	C/O GP CAPT J BRAMHA CSO (AIR) HQ WAC IAF SUBROTO PARK DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAGATANANDBRAHMA		NO	NO	FY-7
GAYATREE		BRAHMA	J	J	J	C/O GP CAPT J BRAMHA CSO (AIR) HQ WAC IAF SUBROTO PARK DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAGATANANDBRAHMA		NO	NO	FY-5
GAYATREE		BRAHMA	J	J	J	C/O GP CAPT J BRAMHA CSO (AIR) HQ WAC IAF SUBROTO PARK DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAGATANANDBRAHMA		NO	NO	FY-4
GAYATREE		BRAHMA	J	J	J	C/O GP CAPT J BRAMHA CSO (AIR) HQ WAC IAF SUBROTO PARK DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAGATANANDBRAHMA		NO	NO	FY-3
GAYATREE		BRAHMA	J	J	J	C/O GP CAPT J BRAMHA CSO (AIR) HQ WAC IAF SUBROTO PARK DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAGATANANDBRAHMA		NO	NO	FY-6
GAYATREE		BRAHMA	J	J	J	C/O GP CAPT J BRAMHA CSO (AIR) HQ WAC IAF SUBROTO PARK DELHI	INDIA	DELHI	NEW DELHI	110010	PG0033453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAGATANANDBRAHMA		NO	NO	FY-2
GANPAT	RAJ	G SINGHVI	GANESH	GANESH	GANESH	RAJ BANK FLATS INDIRA COLONY JHOTWARA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GANPAT	RAJ	G SINGHVI	GANESH	GANESH	GANESH	RAJ BANK FLATS INDIRA COLONY JHOTWARA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GANPAT	RAJ	G SINGHVI	GANESH	GANESH	GANESH	RAJ BANK FLATS INDIRA COLONY JHOTWARA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GANPAT	RAJ	G SINGHVI	GANESH	GANESH	GANESH	RAJ BANK FLATS INDIRA COLONY JHOTWARA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GANPAT	RAJ	G SINGHVI	GANESH	GANESH	GANESH	RAJ BANK FLATS INDIRA COLONY JHOTWARA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GYANWATI	DEVI	AGARWAL	P	P	P	D-56 GANESH PARK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GYANWATI	DEVI	AGARWAL	P	P	P	D-56 GANESH PARK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GYANWATI	DEVI	AGARWAL	P	P	P	D-56 GANESH PARK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GYANWATI	DEVI	AGARWAL	P	P	P	D-56 GANESH PARK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GYANWATI	DEVI	AGARWAL	P	P	P	D-56 GANESH PARK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PG0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GEETA		DEVI	RADHA	RADHA	RADHA	851 MISHRA RAJA JI KA RASTA CHAND POL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEETA		DEVI	RADHA	RADHA	RADHA	851 MISHRA RAJA JI KA RASTA CHAND POL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEETA		DEVI	RADHA	RADHA	RADHA	851 MISHRA RAJA JI KA RASTA CHAND POL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETA		DEVI	RADHA	RADHA	RADHA	851 MISHRA RAJA JI KA RASTA CHAND POL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETA		DEVI	RADHA	RADHA	RADHA	851 MISHRA RAJA JI KA RASTA CHAND POL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETA		DEVI	RADHA	RADHA	RADHA	851 MISHRA RAJA JI KA RASTA CHAND POL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEETA		DEVI	RADHA	RADHA	RADHA	851 MISHRA RAJA JI KA RASTA CHAND POL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND	SINGH	YADAV	NIHAL	NIHAL	NIHAL	E-276 RAM NAGAR EXTENSION JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0033495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GOVIND	SINGH	YADAV	NIHAL	NIHAL	NIHAL	E-276 RAM NAGAR EXTENSION JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0033495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GANGA	SHARAN	SHARMA	DURGA	DURGA	DURGA	C 298 MAHESH NAGAR TONK PHATAK JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GANGA	SHARAN	SHARMA	DURGA	DURGA	DURGA	C 298 MAHESH NAGAR TONK PHATAK JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GANGA	SHARAN	SHARMA	DURGA	DURGA	DURGA	C 298 MAHESH NAGAR TONK PHATAK JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANGA	SHARAN	SHARMA	DURGA	DURGA	DURGA	C 298 MAHESH NAGAR TONK PHATAK JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GANGA	SHARAN	SHARMA	DURGA	DURGA	DURGA	C 298 MAHESH NAGAR TONK PHATAK JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GURVINDER		KAUR	SH	SH	SH	222 W P BARA BAZAR BASTI SHEIKH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PG0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURVINDER		KAUR	SH	SH	SH	222 W P BARA BAZAR BASTI SHEIKH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PG0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURVINDER		KAUR	SH	SH	SH	222 W P BARA BAZAR BASTI SHEIKH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PG0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURVINDER		KAUR	SH	SH	SH	222 W P BARA BAZAR BASTI SHEIKH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PG0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURVINDER		KAUR	SH	SH	SH	222 W P BARA BAZAR BASTI SHEIKH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PG0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURBACHAN		SINGH	S	S	S	EG 1055 MOHALLA GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0033601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GURBACHAN		SINGH	S	S	S	EG 1055 MOHALLA GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0033601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GURBACHAN		SINGH	S	S	S	EG 1055 MOHALLA GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0033601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GURBACHAN		SINGH	S	S	S	EG 1055 MOHALLA GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0033601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GURBACHAN		SINGH	S	S	S	EG 1055 MOHALLA GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0033601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GURCHARAN	LAL	SABHERWAL	BISHAMBER	BISHAMBER	BISHAMBER	C/O BISHAMBER NATH & SONS G T ROAD MANDI GOBIND GARH (P B) GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PG0033613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GURCHARAN	LAL	SABHERWAL	BISHAMBER	BISHAMBER	BISHAMBER	C/O BISHAMBER NATH & SONS G T ROAD MANDI GOBIND GARH (P B) GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PG0033613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GURCHARAN	LAL	SABHERWAL	BISHAMBER	BISHAMBER	BISHAMBER	C/O BISHAMBER NATH & SONS G T ROAD MANDI GOBIND GARH (P B) GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PG0033613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GULSHAN	RAI	DHAND	RAMESHWER	RAMESHWER	RAMESHWER	106-A, NEW KITCHLU NAGAR, HAMBRAN ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PG0033619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		APARNADHAND		NO	NO	FY-7
GULSHAN	RAI	DHAND	RAMESHWER	RAMESHWER	RAMESHWER	106-A, NEW KITCHLU NAGAR, HAMBRAN ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PG0033619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		APARNADHAND		NO	NO	FY-6
GURMIT		SINGH	NAND	NAND	NAND	NAND SINGH,NARANG COLONY MUKTSAR MUKSTSAR DIST FARIDKOT MUKSTSAR	INDIA	PUNJAB	FEROZPUR	152026	PG0033633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURMIT		SINGH	NAND	NAND	NAND	NAND SINGH,NARANG COLONY MUKTSAR MUKSTSAR DIST FARIDKOT MUKSTSAR	INDIA	PUNJAB	FEROZPUR	152026	PG0033633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURMIT		SINGH	NAND	NAND	NAND	NAND SINGH,NARANG COLONY MUKTSAR MUKSTSAR DIST FARIDKOT MUKSTSAR	INDIA	PUNJAB	FEROZPUR	152026	PG0033633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURMIT		SINGH	NAND	NAND	NAND	NAND SINGH,NARANG COLONY MUKTSAR MUKSTSAR DIST FARIDKOT MUKSTSAR	INDIA	PUNJAB	FEROZPUR	152026	PG0033633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURMIT		SINGH	NAND	NAND	NAND	NAND SINGH,NARANG COLONY MUKTSAR MUKSTSAR DIST FARIDKOT MUKSTSAR	INDIA	PUNJAB	FEROZPUR	152026	PG0033633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURMIT		SINGH	NAND	NAND	NAND	NAND SINGH,NARANG COLONY MUKTSAR MUKSTSAR DIST FARIDKOT MUKSTSAR	INDIA	PUNJAB	FEROZPUR	152026	PG0033633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAM	DASS	GUPTA	R	R	R	RA-27, INDERPURI, NEW DELHI.110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PG0033644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILKUMARSINGHAL		NO	NO	FY-1
GHANSHYAM	DASS	GUPTA	R	R	R	RA-27, INDERPURI, NEW DELHI.110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PG0033644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILKUMARSINGHAL		NO	NO	FY-7
GHANSHYAM	DASS	GUPTA	R	R	R	RA-27, INDERPURI, NEW DELHI.110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PG0033644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILKUMARSINGHAL		NO	NO	FY-6
GHANSHYAM	DASS	GUPTA	R	R	R	RA-27, INDERPURI, NEW DELHI.110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PG0033644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKUMARSINGHAL		NO	NO	FY-2
GHANSHYAM	DASS	GUPTA	R	R	R	RA-27, INDERPURI, NEW DELHI.110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PG0033644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUMARSINGHAL		NO	NO	FY-3
GULSHAN	RAI	VASUJA	HAR	HAR	HAR	C/O M/S GOKAL CHAND HAR BHAGWAN BICYCLE DEALERS RAILWAY ROAD HISAR	INDIA	HARYANA	HISSAR	125001	PG0033645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GURDEV		SINGH	HARI	HARI	HARI	BHARAT PERTOLEUM CORPN. LTD., SHAKURBAJTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PG0033649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KULDEEPKAUR		NO	NO	FY-1
GURDEV		SINGH	HARI	HARI	HARI	BHARAT PERTOLEUM CORPN. LTD., SHAKURBAJTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PG0033649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KULDEEPKAUR		NO	NO	FY-4
GURDEV		SINGH	HARI	HARI	HARI	BHARAT PERTOLEUM CORPN. LTD., SHAKURBAJTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PG0033649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KULDEEPKAUR		NO	NO	FY-2
GURDEV		SINGH	HARI	HARI	HARI	BHARAT PERTOLEUM CORPN. LTD., SHAKURBAJTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PG0033649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KULDEEPKAUR		NO	NO	FY-5
GURDEV		SINGH	HARI	HARI	HARI	BHARAT PERTOLEUM CORPN. LTD., SHAKURBAJTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PG0033649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULDEEPKAUR		NO	NO	FY-3
GOVIND		LADHA	BANSILAL	BANSILAL	BANSILAL	40 2 MALHAR GANJ INDORE M P452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND		LADHA	BANSILAL	BANSILAL	BANSILAL	40 2 MALHAR GANJ INDORE M P452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND		LADHA	BANSILAL	BANSILAL	BANSILAL	40 2 MALHAR GANJ INDORE M P452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOVIND		LADHA	BANSILAL	BANSILAL	BANSILAL	40 2 MALHAR GANJ INDORE M P452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANDHARI	TULSIRAM	UDAMALE	TULSIRAM	TULSIRAM	TULSIRAM	OPP NAVJIVAN SOCIETY KOKAN NAGAR BEST CHAWL NO 1 ROOM NO 4 R C MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		TULSIRAMBABURAOUDAMALE		NO	NO	FY-5
GANDHARI	TULSIRAM	UDAMALE	TULSIRAM	TULSIRAM	TULSIRAM	OPP NAVJIVAN SOCIETY KOKAN NAGAR BEST CHAWL NO 1 ROOM NO 4 R C MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		TULSIRAMBABURAOUDAMALE		NO	NO	FY-2
GANDHARI	TULSIRAM	UDAMALE	TULSIRAM	TULSIRAM	TULSIRAM	OPP NAVJIVAN SOCIETY KOKAN NAGAR BEST CHAWL NO 1 ROOM NO 4 R C MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		TULSIRAMBABURAOUDAMALE		NO	NO	FY-1
GANDHARI	TULSIRAM	UDAMALE	TULSIRAM	TULSIRAM	TULSIRAM	OPP NAVJIVAN SOCIETY KOKAN NAGAR BEST CHAWL NO 1 ROOM NO 4 R C MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TULSIRAMBABURAOUDAMALE		NO	NO	FY-3
GANDHARI	TULSIRAM	UDAMALE	TULSIRAM	TULSIRAM	TULSIRAM	OPP NAVJIVAN SOCIETY KOKAN NAGAR BEST CHAWL NO 1 ROOM NO 4 R C MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		TULSIRAMBABURAOUDAMALE		NO	NO	FY-4
GOPI	KRISHNA	AGARWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPI	KRISHNA	AGARWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPI	KRISHNA	AGARWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPI	KRISHNA	AGARWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPI	KRISHNA	AGARWAL	ATMA	ATMA	ATMA	C/O MAKHANLALL & SONS 10 CANNING STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL		SHASTRI	SANWARMAL	SANWARMAL	SANWARMAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPAL		SHASTRI	SANWARMAL	SANWARMAL	SANWARMAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL		SHASTRI	SANWARMAL	SANWARMAL	SANWARMAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL		SHASTRI	SANWARMAL	SANWARMAL	SANWARMAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL		SHASTRI	SANWARMAL	SANWARMAL	SANWARMAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA	CHANDRAKANT	SANGHVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	21 GANESH CHANORA AVENUE MOON HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PG0033761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHANDRAKANTMOTILALSANGHVI		NO	NO	FY-1
GEETA	CHANDRAKANT	SANGHVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	21 GANESH CHANORA AVENUE MOON HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PG0033761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHANDRAKANTMOTILALSANGHVI		NO	NO	FY-4
GEETA	CHANDRAKANT	SANGHVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	21 GANESH CHANORA AVENUE MOON HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PG0033761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRAKANTMOTILALSANGHVI		NO	NO	FY-3
GEETA	CHANDRAKANT	SANGHVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	21 GANESH CHANORA AVENUE MOON HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PG0033761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRAKANTMOTILALSANGHVI		NO	NO	FY-2
GEETA	CHANDRAKANT	SANGHVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	21 GANESH CHANORA AVENUE MOON HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PG0033761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHANDRAKANTMOTILALSANGHVI		NO	NO	FY-5
GOPINATH		KUNDU	KESHABCH	KESHABCH	KESHABCH	13/8,BARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PG0033765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPINATH		KUNDU	KESHABCH	KESHABCH	KESHABCH	13/8,BARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PG0033765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPINATH		KUNDU	KESHABCH	KESHABCH	KESHABCH	13/8,BARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PG0033765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPINATH		KUNDU	KESHABCH	KESHABCH	KESHABCH	13/8,BARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PG0033765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPINATH		KUNDU	KESHABCH	KESHABCH	KESHABCH	13/8,BARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PG0033765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAURI	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GAURI	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GAURI	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GAURI	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAURI	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GAURI	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GAURI	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GITA	RANI	SADHUKHAN	NIL	NIL	NIL	117 RISHI BANKIM SARANI PO SERAMPORE DIST HOOGHLY SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PG0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GITA	RANI	SADHUKHAN	NIL	NIL	NIL	117 RISHI BANKIM SARANI PO SERAMPORE DIST HOOGHLY SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PG0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GITA	RANI	SADHUKHAN	NIL	NIL	NIL	117 RISHI BANKIM SARANI PO SERAMPORE DIST HOOGHLY SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PG0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GITA	RANI	SADHUKHAN	NIL	NIL	NIL	117 RISHI BANKIM SARANI PO SERAMPORE DIST HOOGHLY SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PG0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GITA	RANI	SADHUKHAN	NIL	NIL	NIL	117 RISHI BANKIM SARANI PO SERAMPORE DIST HOOGHLY SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201	PG0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GEETHA	MARY	PHILIPS	K	K	K	PHYSICIAN UNIT M A J HOSPITAL EDAPPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PG0033800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PHILIPSABRAHAM		NO	NO	FY-5
GEETHA	MARY	PHILIPS	K	K	K	PHYSICIAN UNIT M A J HOSPITAL EDAPPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PG0033800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PHILIPSABRAHAM		NO	NO	FY-1
GEETHA	MARY	PHILIPS	K	K	K	PHYSICIAN UNIT M A J HOSPITAL EDAPPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PG0033800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PHILIPSABRAHAM		NO	NO	FY-4
GEETHA	MARY	PHILIPS	K	K	K	PHYSICIAN UNIT M A J HOSPITAL EDAPPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PG0033800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PHILIPSABRAHAM		NO	NO	FY-3
GEETHA	MARY	PHILIPS	K	K	K	PHYSICIAN UNIT M A J HOSPITAL EDAPPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PG0033800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PHILIPSABRAHAM		NO	NO	FY-2
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GMADHUMOHANRAO		NO	NO	FY-1
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GMADHUMOHANRAO		NO	NO	FY-5
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GMADHUMOHANRAO		NO	NO	FY-7
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GMADHUMOHANRAO		NO	NO	FY-2
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GMADHUMOHANRAO		NO	NO	FY-6
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GMADHUMOHANRAO		NO	NO	FY-3
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GMADHUMOHANRAO		NO	NO	FY-4
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GVANDANA		NO	NO	FY-1
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GVANDANA		NO	NO	FY-5
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GVANDANA		NO	NO	FY-7
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GVANDANA		NO	NO	FY-2
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GVANDANA		NO	NO	FY-6
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GVANDANA		NO	NO	FY-3
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GVANDANA		NO	NO	FY-4
GURBACHAN		KAUR	MAJOR	MAJOR	MAJOR	HOUSE NO 125/104 BLOCK L GOVINDNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PG0033825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JOGINDERSINGH		NO	NO	FY-1
GURBACHAN		KAUR	MAJOR	MAJOR	MAJOR	HOUSE NO 125/104 BLOCK L GOVINDNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PG0033825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JOGINDERSINGH		NO	NO	FY-3
GURBACHAN		KAUR	MAJOR	MAJOR	MAJOR	HOUSE NO 125/104 BLOCK L GOVINDNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PG0033825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JOGINDERSINGH		NO	NO	FY-2
GURJEET		SINGH	MAJOR	MAJOR	MAJOR	H NO 125/104 BLOCK L GOVINDNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PG0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GURBACHANKAUR		NO	NO	FY-1
GURJEET		SINGH	MAJOR	MAJOR	MAJOR	H NO 125/104 BLOCK L GOVINDNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PG0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GURBACHANKAUR		NO	NO	FY-3
GURJEET		SINGH	MAJOR	MAJOR	MAJOR	H NO 125/104 BLOCK L GOVINDNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PG0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GURBACHANKAUR		NO	NO	FY-2
GOPAL	KRISHANA	AGRAWAL	LATE	LATE	LATE	KITCHEN HOUSE 12 JAIKAL BHAWAN M G MARG GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PG0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARCHANAAGRAWAL		NO	NO	FY-1
GOPAL	KRISHANA	AGRAWAL	LATE	LATE	LATE	KITCHEN HOUSE 12 JAIKAL BHAWAN M G MARG GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PG0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARCHANAAGRAWAL		NO	NO	FY-7
GOPAL	KRISHANA	AGRAWAL	LATE	LATE	LATE	KITCHEN HOUSE 12 JAIKAL BHAWAN M G MARG GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PG0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ARCHANAAGRAWAL		NO	NO	FY-5
GOPAL	KRISHANA	AGRAWAL	LATE	LATE	LATE	KITCHEN HOUSE 12 JAIKAL BHAWAN M G MARG GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PG0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARCHANAAGRAWAL		NO	NO	FY-4
GOPAL	KRISHANA	AGRAWAL	LATE	LATE	LATE	KITCHEN HOUSE 12 JAIKAL BHAWAN M G MARG GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PG0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ARCHANAAGRAWAL		NO	NO	FY-6
G	V	ANAND	V	V	V	NO 7 7 CROSS STREET KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PG0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	V	ANAND	V	V	V	NO 7 7 CROSS STREET KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PG0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	V	ANAND	V	V	V	NO 7 7 CROSS STREET KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PG0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	V	ANAND	V	V	V	NO 7 7 CROSS STREET KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PG0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	V	ANAND	V	V	V	NO 7 7 CROSS STREET KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PG0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETA		GUPTA	SHAILENDRA	SHAILENDRA	SHAILENDRA	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PG0033897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GEETA		GUPTA	SHAILENDRA	SHAILENDRA	SHAILENDRA	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PG0033897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GEETA		GUPTA	SHAILENDRA	SHAILENDRA	SHAILENDRA	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PG0033897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GEETA		GUPTA	SHAILENDRA	SHAILENDRA	SHAILENDRA	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PG0033897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GEETA		GUPTA	SHAILENDRA	SHAILENDRA	SHAILENDRA	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PG0033897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GEETA		GUPTA	SHAILENDRA	SHAILENDRA	SHAILENDRA	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PG0033897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GEETA		GUPTA	SHAILENDRA	SHAILENDRA	SHAILENDRA	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PG0033897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GANESH		PRASAD	AMAR	AMAR	AMAR	72F POCKET 3 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0033902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		SAVITRI		NO	NO	FY-1
GANESH		PRASAD	AMAR	AMAR	AMAR	72F POCKET 3 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0033902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		SAVITRI		NO	NO	FY-3
GANESH		PRASAD	AMAR	AMAR	AMAR	72F POCKET 3 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PG0033902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		SAVITRI		NO	NO	FY-2
GHANSHYAMDASS		AGARWAL	MAHESHCHAND	MAHESHCHAND	MAHESHCHAND	C/O SHREE BIHARIJI GADING TO GOHIGANJ HATRAS HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0033913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAMDASS		AGARWAL	MAHESHCHAND	MAHESHCHAND	MAHESHCHAND	C/O SHREE BIHARIJI GADING TO GOHIGANJ HATRAS HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0033913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAMDASS		AGARWAL	MAHESHCHAND	MAHESHCHAND	MAHESHCHAND	C/O SHREE BIHARIJI GADING TO GOHIGANJ HATRAS HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0033913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAMDASS		AGARWAL	MAHESHCHAND	MAHESHCHAND	MAHESHCHAND	C/O SHREE BIHARIJI GADING TO GOHIGANJ HATRAS HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0033913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAMDASS		AGARWAL	MAHESHCHAND	MAHESHCHAND	MAHESHCHAND	C/O SHREE BIHARIJI GADING TO GOHIGANJ HATRAS HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0033913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GAURANGI	VENKATESH	GAVANKAR	VENKATESH	VENKATESH	VENKATESH	SUNDER PARK D WING BLOCK 204 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATESHJANARDAN GAVANKAR		NO	NO	FY-1
GAURANGI	VENKATESH	GAVANKAR	VENKATESH	VENKATESH	VENKATESH	SUNDER PARK D WING BLOCK 204 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATESHJANARDAN GAVANKAR		NO	NO	FY-5
GAURANGI	VENKATESH	GAVANKAR	VENKATESH	VENKATESH	VENKATESH	SUNDER PARK D WING BLOCK 204 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATESHJANARDAN GAVANKAR		NO	NO	FY-7
GAURANGI	VENKATESH	GAVANKAR	VENKATESH	VENKATESH	VENKATESH	SUNDER PARK D WING BLOCK 204 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATESHJANARDAN GAVANKAR		NO	NO	FY-6
GAURANGI	VENKATESH	GAVANKAR	VENKATESH	VENKATESH	VENKATESH	SUNDER PARK D WING BLOCK 204 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATESHJANARDAN GAVANKAR		NO	NO	FY-2
GAURANGI	VENKATESH	GAVANKAR	VENKATESH	VENKATESH	VENKATESH	SUNDER PARK D WING BLOCK 204 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATESHJANARDAN GAVANKAR		NO	NO	FY-3
GAURANGI	VENKATESH	GAVANKAR	VENKATESH	VENKATESH	VENKATESH	SUNDER PARK D WING BLOCK 204 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATESHJANARDAN GAVANKAR		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GULAMHUSEIN		HATHIYARI	ALADBHAI	ALADBHAI	ALADBHAI	3 LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0033955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHIRINHATHIYARI		NO	NO	FY-1
GULAMHUSEIN		HATHIYARI	ALADBHAI	ALADBHAI	ALADBHAI	3 LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0033955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHIRINHATHIYARI		NO	NO	FY-2
GULAMHUSEIN		HATHIYARI	ALADBHAI	ALADBHAI	ALADBHAI	3 LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0033955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHIRINHATHIYARI		NO	NO	FY-3
GULABCHAND		JAIN	DHANRAJ	DHANRAJ	DHANRAJ	42 1ST CARPENTER STREET R NO 25 2ND FLOOR C.P.TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GULABCHAND		JAIN	DHANRAJ	DHANRAJ	DHANRAJ	42 1ST CARPENTER STREET R NO 25 2ND FLOOR C.P.TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GULABCHAND		JAIN	DHANRAJ	DHANRAJ	DHANRAJ	42 1ST CARPENTER STREET R NO 25 2ND FLOOR C.P.TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GULABCHAND		JAIN	DHANRAJ	DHANRAJ	DHANRAJ	42 1ST CARPENTER STREET R NO 25 2ND FLOOR C.P.TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GOPALAN		SURENDRAN	K	K	K	FLAT NO.C/203, RASHMI TANMAY-C, KANAKIA, OPP. CINE MAX THEATRE, MIRAROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PG0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
GOPALAN		SURENDRAN	K	K	K	FLAT NO.C/203, RASHMI TANMAY-C, KANAKIA, OPP. CINE MAX THEATRE, MIRAROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PG0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031				NO	NO	FY-7
GOPALAN		SURENDRAN	K	K	K	FLAT NO.C/203, RASHMI TANMAY-C, KANAKIA, OPP. CINE MAX THEATRE, MIRAROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PG0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
GOPALAN		SURENDRAN	K	K	K	FLAT NO.C/203, RASHMI TANMAY-C, KANAKIA, OPP. CINE MAX THEATRE, MIRAROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PG0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030				NO	NO	FY-6
GOPALAN		SURENDRAN	K	K	K	FLAT NO.C/203, RASHMI TANMAY-C, KANAKIA, OPP. CINE MAX THEATRE, MIRAROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PG0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
GOPALAN		SURENDRAN	K	K	K	FLAT NO.C/203, RASHMI TANMAY-C, KANAKIA, OPP. CINE MAX THEATRE, MIRAROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PG0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
GOPALAN		SURENDRAN	K	K	K	FLAT NO.C/203, RASHMI TANMAY-C, KANAKIA, OPP. CINE MAX THEATRE, MIRAROAD EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PG0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
GITA	DEVI	SUREKA	NIL	NIL	NIL	52 D KSHETRA MOHAN NASKAR ROAD, CALCUTTA. TOLLYGANGE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PG0033977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GITA	DEVI	SUREKA	NIL	NIL	NIL	52 D KSHETRA MOHAN NASKAR ROAD, CALCUTTA. TOLLYGANGE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PG0033977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITA	DEVI	SUREKA	NIL	NIL	NIL	52 D KSHETRA MOHAN NASKAR ROAD, CALCUTTA. TOLLYGANGE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PG0033977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GITA	DEVI	SUREKA	NIL	NIL	NIL	52 D KSHETRA MOHAN NASKAR ROAD, CALCUTTA. TOLLYGANGE. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PG0033977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAUTAM	CHAND	CHOUDHRY	JANWARI	JANWARI	JANWARI	C/O PRADEEP ENTERPRISES POST NOKHA DIST BIKANER NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PG0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GAUTAM	CHAND	CHOUDHRY	JANWARI	JANWARI	JANWARI	C/O PRADEEP ENTERPRISES POST NOKHA DIST BIKANER NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PG0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GAUTAM	CHAND	CHOUDHRY	JANWARI	JANWARI	JANWARI	C/O PRADEEP ENTERPRISES POST NOKHA DIST BIKANER NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PG0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GAUTAM	CHAND	CHOUDHRY	JANWARI	JANWARI	JANWARI	C/O PRADEEP ENTERPRISES POST NOKHA DIST BIKANER NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PG0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GAUTAM	CHAND	CHOUDHRY	JANWARI	JANWARI	JANWARI	C/O PRADEEP ENTERPRISES POST NOKHA DIST BIKANER NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PG0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GOMTI	DEVI	BAGARIA	SITARAM	SITARAM	SITARAM	SYNDICATE BANK SHEVAPET P B NO. 216 SALEM	INDIA	TAMIL NADU	SALEM	636002	PG0034017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOMTI	DEVI	BAGARIA	SITARAM	SITARAM	SITARAM	SYNDICATE BANK SHEVAPET P B NO. 216 SALEM	INDIA	TAMIL NADU	SALEM	636002	PG0034017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOMTI	DEVI	BAGARIA	SITARAM	SITARAM	SITARAM	SYNDICATE BANK SHEVAPET P B NO. 216 SALEM	INDIA	TAMIL NADU	SALEM	636002	PG0034017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOMTI	DEVI	BAGARIA	SITARAM	SITARAM	SITARAM	SYNDICATE BANK SHEVAPET P B NO. 216 SALEM	INDIA	TAMIL NADU	SALEM	636002	PG0034017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOMTI	DEVI	BAGARIA	SITARAM	SITARAM	SITARAM	SYNDICATE BANK SHEVAPET P B NO. 216 SALEM	INDIA	TAMIL NADU	SALEM	636002	PG0034017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOMTI	DEVI	BAGARIA	SITARAM	SITARAM	SITARAM	SYNDICATE BANK SHEVAPET P B NO. 216 SALEM	INDIA	TAMIL NADU	SALEM	636002	PG0034017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOMTI	DEVI	BAGARIA	SITARAM	SITARAM	SITARAM	SYNDICATE BANK SHEVAPET P B NO. 216 SALEM	INDIA	TAMIL NADU	SALEM	636002	PG0034017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GHANSHYAM	DAS	MUNDRA	JAGDISH	JAGDISH	JAGDISH	C/O JAGDISH CHANDRA N MUNDRA 7-D, LANSDOWNE HEIGHTS, 6-SARAT BOSE ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PG0034019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GHANSHYAM	DAS	MUNDRA	JAGDISH	JAGDISH	JAGDISH	C/O JAGDISH CHANDRA N MUNDRA 7-D, LANSDOWNE HEIGHTS, 6-SARAT BOSE ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PG0034019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GURDEEP		SINGH	PRITHIPAL	PRITHIPAL	PRITHIPAL	FERRIS MISSION HOSPITAL MANDI GURUHARSAHAI DIST. FEROZPORE PUNJABFEROZEPORE	INDIA	PUNJAB	FEROZPUR	152022	PG0034020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURDEEP		SINGH	PRITHIPAL	PRITHIPAL	PRITHIPAL	FERRIS MISSION HOSPITAL MANDI GURUHARSAHAI DIST. FEROZPORE PUNJABFEROZEPORE	INDIA	PUNJAB	FEROZPUR	152022	PG0034020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURDEEP		SINGH	PRITHIPAL	PRITHIPAL	PRITHIPAL	FERRIS MISSION HOSPITAL MANDI GURUHARSAHAI DIST. FEROZPORE PUNJABFEROZEPORE	INDIA	PUNJAB	FEROZPUR	152022	PG0034020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRDHARILAL		SARAOGI	BALBHADRA	BALBHADRA	BALBHADRA	C/O TIRUPATI TEXTILE 48 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRDHARILAL		SARAOGI	BALBHADRA	BALBHADRA	BALBHADRA	C/O TIRUPATI TEXTILE 48 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRDHARILAL		SARAOGI	BALBHADRA	BALBHADRA	BALBHADRA	C/O TIRUPATI TEXTILE 48 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRDHARILAL		SARAOGI	BALBHADRA	BALBHADRA	BALBHADRA	C/O TIRUPATI TEXTILE 48 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRDHARILAL		SARAOGI	BALBHADRA	BALBHADRA	BALBHADRA	C/O TIRUPATI TEXTILE 48 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRDHARILAL		SARAOGI	BALBHADRA	BALBHADRA	BALBHADRA	C/O TIRUPATI TEXTILE 48 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAURI		BANERJI	SUBRAJ	SUBRAJ	SUBRAJ	BHEL BURLA H.E.P. P.B.NO 12 BURLA ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768017	PG0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAURI		BANERJI	SUBRAJ	SUBRAJ	SUBRAJ	BHEL BURLA H.E.P. P.B.NO 12 BURLA ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768017	PG0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAURI		BANERJI	SUBRAJ	SUBRAJ	SUBRAJ	BHEL BURLA H.E.P. P.B.NO 12 BURLA ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768017	PG0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEORGE		PARAKKAL	K	K	K	VANIAMBALAM PO MALAPURAM DT KERALA VANIAMBALAM	INDIA	KERALA	OTTAPALAM	679339	PG0034058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMUMGEORGE		NO	NO	FY-7
GOWRI		NAG	ASHIS	ASHIS	ASHIS	M-107-MANDIR MARG INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026	PG0034066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHISKUMARNAG		NO	NO	FY-1
GOWRI		NAG	ASHIS	ASHIS	ASHIS	M-107-MANDIR MARG INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026	PG0034066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ASHISKUMARNAG		NO	NO	FY-4
GOWRI		NAG	ASHIS	ASHIS	ASHIS	M-107-MANDIR MARG INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026	PG0034066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ASHISKUMARNAG		NO	NO	FY-5
GOWRI		NAG	ASHIS	ASHIS	ASHIS	M-107-MANDIR MARG INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026	PG0034066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHISKUMARNAG		NO	NO	FY-3
GOWRI		NAG	ASHIS	ASHIS	ASHIS	M-107-MANDIR MARG INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026	PG0034066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHISKUMARNAG		NO	NO	FY-2
GAYTRI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	39 KAILASH MANDIR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRAPRAKASH		NO	NO	FY-7
GAYTRI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	39 KAILASH MANDIR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAPRAKASH		NO	NO	FY-2
GAYTRI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	39 KAILASH MANDIR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAPRAKASH		NO	NO	FY-6
GAYTRI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	39 KAILASH MANDIR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAPRAKASH		NO	NO	FY-3
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GITANJALI		PATHAK	JAI	JAI	JAI	4/276,NO.4 PARVATI BAGLA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG0034073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIRDHAR		AGARWAL	BANKEY	BANKEY	BANKEY	45/70 CHAPEER MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRDHAR		AGARWAL	BANKEY	BANKEY	BANKEY	45/70 CHAPEER MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRDHAR		AGARWAL	BANKEY	BANKEY	BANKEY	45/70 CHAPEER MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAM		GUPTA	CHHOTEYLAL	CHHOTEYLAL	CHHOTEYLAL	69/13A DANA KHORI KANPUR U P208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GHANSHYAM		GUPTA	CHHOTEYLAL	CHHOTEYLAL	CHHOTEYLAL	69/13A DANA KHORI KANPUR U P208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM		GUPTA	CHHOTEYLAL	CHHOTEYLAL	CHHOTEYLAL	69/13A DANA KHORI KANPUR U P208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPI	CHAND	SHUKLA	L	L	L	104/216 PURANA SISAMAU KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPI	CHAND	SHUKLA	L	L	L	104/216 PURANA SISAMAU KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPI	CHAND	SHUKLA	L	L	L	104/216 PURANA SISAMAU KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0034086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANESAN		SUBRAMANIAN	NIL	NIL	NIL	1, MILLERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PG0034113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GANESAN		SUBRAMANIAN	NIL	NIL	NIL	1, MILLERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PG0034113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GANESAN		SUBRAMANIAN	NIL	NIL	NIL	1, MILLERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PG0034113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GANESAN		SUBRAMANIAN	NIL	NIL	NIL	1, MILLERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PG0034113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
G	K	SATHIAN	LATE	LATE	LATE	PLOT NO 2 VENKATESA PERUMAL STREET GOINDAN AVENUE KOLATHUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	K	SATHIAN	LATE	LATE	LATE	PLOT NO 2 VENKATESA PERUMAL STREET GOINDAN AVENUE KOLATHUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	K	SATHIAN	LATE	LATE	LATE	PLOT NO 2 VENKATESA PERUMAL STREET GOINDAN AVENUE KOLATHUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	K	SATHIAN	LATE	LATE	LATE	PLOT NO 2 VENKATESA PERUMAL STREET GOINDAN AVENUE KOLATHUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	K	SATHIAN	LATE	LATE	LATE	PLOT NO 2 VENKATESA PERUMAL STREET GOINDAN AVENUE KOLATHUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	VENKATESWARA	RAO	G	G	G	FLAT NO.1, VIGNESH APPARTMENTS, NO.3, TIRUVENGADAM STREET, R.A.PURAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PG0034116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GSURYAKUMARI		NO	NO	FY-7
G	VENKATESWARA	RAO	G	G	G	FLAT NO.1, VIGNESH APPARTMENTS, NO.3, TIRUVENGADAM STREET, R.A.PURAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PG0034116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GSURYAKUMARI		NO	NO	FY-1
G	VENKATESWARA	RAO	G	G	G	FLAT NO.1, VIGNESH APPARTMENTS, NO.3, TIRUVENGADAM STREET. R.A.PURAM.CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PG0034116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GSURYAKUMARI		NO	NO	FY-3
G	VENKATESWARA	RAO	G	G	G	FLAT NO.1, VIGNESH APPARTMENTS, NO.3, TIRUVENGADAM STREET. R.A.PURAM.CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PG0034116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GSURYAKUMARI		NO	NO	FY-2
G	VENKATESWARA	RAO	G	G	G	FLAT NO.1, VIGNESH APPARTMENTS, NO.3, TIRUVENGADAM STREET, R.A.PURAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PG0034116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GSURYAKUMARI		NO	NO	FY-5
G	VENKATESWARA	RAO	G	G	G	FLAT NO.1, VIGNESH APPARTMENTS, NO.3, TIRUVENGADAM STREET, R.A.PURAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PG0034116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GSURYAKUMARI		NO	NO	FY-6
G	VENKATESWARA	RAO	G	G	G	FLAT NO.1, VIGNESH APPARTMENTS, NO.3, TIRUVENGADAM STREET. R.A.PURAM.CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PG0034116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GSURYAKUMARI		NO	NO	FY-4
G	MANOHERLAL	JAIN	GISULAL	GISULAL	GISULAL	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
G	MANOHERLAL	JAIN	GISULAL	GISULAL	GISULAL	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GHANSHYAM		DASS	JETHMALJI	JETHMALJI	JETHMALJI	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG0034122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		SHANTAKUMARI	GOVINDRAJULU	GOVINDRAJULU	GOVINDRAJULU	46 HANUMANTA RAIN KOIL STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0034123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KVGOVINDARAJULU		NO	NO	FY-5
G		SHANTAKUMARI	GOVINDRAJULU	GOVINDRAJULU	GOVINDRAJULU	46 HANUMANTA RAIN KOIL STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0034123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KVGOVINDARAJULU		NO	NO	FY-6
G		SHANTAKUMARI	GOVINDRAJULU	GOVINDRAJULU	GOVINDRAJULU	46 HANUMANTA RAIN KOIL STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0034123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KVGOVINDARAJULU		NO	NO	FY-7
G		SHANTAKUMARI	GOVINDRAJULU	GOVINDRAJULU	GOVINDRAJULU	46 HANUMANTA RAIN KOIL STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0034123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KVGOVINDARAJULU		NO	NO	FY-3
G		SHANTAKUMARI	GOVINDRAJULU	GOVINDRAJULU	GOVINDRAJULU	46 HANUMANTA RAIN KOIL STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0034123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KVGOVINDARAJULU		NO	NO	FY-4
G	MANOHERLAL	JAIN	GISULAL	GISULAL	GISULAL	21 PULLIPPAN STREET MADRAS 600019 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PG0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
G	MANOHERLAL	JAIN	GISULAL	GISULAL	GISULAL	21 PULLIPPAN STREET MADRAS 600019 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PG0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
G	MANOHERLAL	JAIN	GISULAL	GISULAL	GISULAL	21 PULLIPPAN STREET MADRAS 600019 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PG0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
G	MANOHERLAL	JAIN	GISULAL	GISULAL	GISULAL	21 PULLIPPAN STREET MADRAS 600019 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PG0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GAYATRI		NARAYANA	G	G	G	SRI KAL GARDENS NAMBUR,GUNTUR DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PG0034138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GAYATRI		NARAYANA	G	G	G	SRI KAL GARDENS NAMBUR,GUNTUR DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PG0034138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GAYATRI		NARAYANA	G	G	G	SRI KAL GARDENS NAMBUR,GUNTUR DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PG0034138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
G	K	JHA	B	B	B	C 186 SARVODYA ENCLAVE NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0034151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
G	K	JHA	B	B	B	C 186 SARVODYA ENCLAVE NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0034151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GANGA		PRASAD	AMRI	AMRI	AMRI	I P C L 2ND FLOOR HIMALAYA HOUSE 23 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GANGA		PRASAD	AMRI	AMRI	AMRI	I P C L 2ND FLOOR HIMALAYA HOUSE 23 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GANGA		PRASAD	AMRI	AMRI	AMRI	I P C L 2ND FLOOR HIMALAYA HOUSE 23 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GANGA		PRASAD	AMRI	AMRI	AMRI	I P C L 2ND FLOOR HIMALAYA HOUSE 23 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANGA		PRASAD	AMRI	AMRI	AMRI	I P C L 2ND FLOOR HIMALAYA HOUSE 23 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PG0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GHANSHYAM		SATIJA	JHANG	JHANG	JHANG	W-Z 12/B ASALAT PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0034156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM		SATIJA	JHANG	JHANG	JHANG	W-Z 12/B ASALAT PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0034156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GHANSHYAM		SATIJA	JHANG	JHANG	JHANG	W-Z 12/B ASALAT PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0034156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM		SATIJA	JHANG	JHANG	JHANG	W-Z 12/B ASALAT PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0034156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA			RAMESH	RAMESH	RAMESH	157-C, SECTOR 17 BHEL TOWN SHIP NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PG0034164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GEETA			RAMESH	RAMESH	RAMESH	157-C, SECTOR 17 BHEL TOWN SHIP NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PG0034164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GEETA			RAMESH	RAMESH	RAMESH	157-C, SECTOR 17 BHEL TOWN SHIP NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PG0034164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GEETA			RAMESH	RAMESH	RAMESH	157-C, SECTOR 17 BHEL TOWN SHIP NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PG0034164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GEETA			RAMESH	RAMESH	RAMESH	157-C, SECTOR 17 BHEL TOWN SHIP NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PG0034164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GEETA			RAMESH	RAMESH	RAMESH	157-C, SECTOR 17 BHEL TOWN SHIP NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PG0034164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GEETA			RAMESH	RAMESH	RAMESH	157-C, SECTOR 17 BHEL TOWN SHIP NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PG0034164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GURMUKH	SINGH	SAHNEY	S	S	S	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PG0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURMUKH	SINGH	SAHNEY	S	S	S	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PG0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURMUKH	SINGH	SAHNEY	S	S	S	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PG0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURMUKH	SINGH	SAHNEY	S	S	S	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PG0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURMUKH	SINGH	SAHNEY	S	S	S	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PG0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAMDAS		AGARWAL	MAHESH	MAHESH	MAHESH	C/O SHRI BIHARUI TRADING CO. HATRAS 204 101 HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0034172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GHANSHYAMDAS		AGARWAL	MAHESH	MAHESH	MAHESH	C/O SHRI BIHARUI TRADING CO. HATRAS 204 101 HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0034172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GHANSHYAMDAS		AGARWAL	MAHESH	MAHESH	MAHESH	C/O SHRI BIHARUI TRADING CO. HATRAS 204 101 HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0034172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GHANSHYAMDAS		AGARWAL	MAHESH	MAHESH	MAHESH	C/O SHRI BIHARUI TRADING CO. HATRAS 204 101 HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0034172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAMDAS		AGARWAL	MAHESH	MAHESH	MAHESH	C/O SHRI BIHARUI TRADING CO. HATRAS 204 101 HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0034172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAMDAS		AGARWAL	MAHESH	MAHESH	MAHESH	C/O SHRI BIHARUI TRADING CO. HATRAS 204 101 HATRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0034172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GOVIND		RAI	HIMMAT	HIMMAT	HIMMAT	63 NEHRU NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PG0034177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GURPRATAPRAI		NO	NO	FY-7
GOVIND		RAI	HIMMAT	HIMMAT	HIMMAT	63 NEHRU NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PG0034177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GURPRATAPRAI		NO	NO	FY-5
GOVIND		RAI	HIMMAT	HIMMAT	HIMMAT	63 NEHRU NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PG0034177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GURPRATAPRAI		NO	NO	FY-3
GOVIND		RAI	HIMMAT	HIMMAT	HIMMAT	63 NEHRU NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PG0034177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GURPRATAPRAI		NO	NO	FY-4
GOVIND		RAI	HIMMAT	HIMMAT	HIMMAT	63 NEHRU NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PG0034177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GURPRATAPRAI		NO	NO	FY-6
GURDEVI		SRIVASTAVA	AJIT	AJIT	AJIT	110 DAYAL GOVIND HIMMAT NIVAS TAGORE NAGARDAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	PG0034178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GURPRATAPRAI		NO	NO	FY-1
GURDEVI		SRIVASTAVA	AJIT	AJIT	AJIT	110 DAYAL GOVIND HIMMAT NIVAS TAGORE NAGARDAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	PG0034178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURPRATAPRAI		NO	NO	FY-7
GULSHAN		KUMAR	PREM	PREM	PREM	HOUSE NO.811 HAIBAT PURA NAJAR GARH NEW DELHI	INDIA	DELHI	NEW DELHI	110043	PG0034181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GULSHAN		KUMAR	PREM	PREM	PREM	HOUSE NO.811 HAIBAT PURA NAJAR GARH NEW DELHI	INDIA	DELHI	NEW DELHI	110043	PG0034181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GULSHAN		KUMAR	PREM	PREM	PREM	HOUSE NO.811 HAIBAT PURA NAJAR GARH NEW DELHI	INDIA	DELHI	NEW DELHI	110043	PG0034181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRI	GOPAL	HARIT	SH	SH	SH	V & P O BERI DIST ROHTAK HARYANA ROHTAK	INDIA	HARYANA	JHAJAR	124201	PG0034198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATNAHARIT		NO	NO	FY-1
SHRI	GOPAL	HARIT	SH	SH	SH	V & P O BERI DIST ROHTAK HARYANA ROHTAK	INDIA	HARYANA	JHAJAR	124201	PG0034198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RATNAHARIT		NO	NO	FY-4
SHRI	GOPAL	HARIT	SH	SH	SH	V & P O BERI DIST ROHTAK HARYANA ROHTAK	INDIA	HARYANA	JHAJAR	124201	PG0034198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATNAHARIT		NO	NO	FY-3
SHRI	GOPAL	HARIT	SH	SH	SH	V & P O BERI DIST ROHTAK HARYANA ROHTAK	INDIA	HARYANA	JHAJAR	124201	PG0034198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATNAHARIT		NO	NO	FY-2
SHRI	GOPAL	HARIT	SH	SH	SH	V & P O BERI DIST ROHTAK HARYANA ROHTAK	INDIA	HARYANA	JHAJAR	124201	PG0034198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RATNAHARIT		NO	NO	FY-5
GAJESH	BHANUDAS	GAWANDALKAR	BHANUDAS	BHANUDAS	BHANUDAS	7 VISHWALAXMI M A ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RUBYBHANUDASGAWANDALKAR		NO	NO	FY-1
GAJESH	BHANUDAS	GAWANDALKAR	BHANUDAS	BHANUDAS	BHANUDAS	7 VISHWALAXMI M A ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RUBYBHANUDASGAWANDALKAR		NO	NO	FY-7
GAJESH	BHANUDAS	GAWANDALKAR	BHANUDAS	BHANUDAS	BHANUDAS	7 VISHWALAXMI M A ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RUBYBHANUDASGAWANDALKAR		NO	NO	FY-3
GANGADHAR	GANESH	LELE	NIL	NIL	NIL	A1 OM KHUSHAL TEJPAL SCHEME RD NO-3 VEER BAJIPRABHU D RD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GANGADHAR	GANESH	LELE	NIL	NIL	NIL	A1 OM KHUSHAL TEJPAL SCHEME RD NO-3 VEER BAJIPRABHU D RD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GANGADHAR	GANESH	LELE	NIL	NIL	NIL	A1 OM KHUSHAL TEJPAL SCHEME RD NO-3 VEER BAJIPRABHU D RD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GANGADHAR	GANESH	LELE	NIL	NIL	NIL	A1 OM KHUSHAL TEJPAL SCHEME RD NO-3 VEER BAJIPRABHU D RD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GANGADHAR	GANESH	LELE	NIL	NIL	NIL	A1 OM KHUSHAL TEJPAL SCHEME RD NO-3 VEER BAJIPRABHU D RD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GREGORY	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUCYJOSE		NO	NO	FY-5
GREGORY	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUCYJOSE		NO	NO	FY-1
GREGORY	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUCYJOSE		NO	NO	FY-3
GREGORY	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUCYJOSE		NO	NO	FY-6
GREGORY	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUCYJOSE		NO	NO	FY-2
GREGORY	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUCYJOSE		NO	NO	FY-4
GHOLKAR	PRADIP	KASHINATH	KASHINATH	KASHINATH	KASHINATH	SHRIKRISHNA BOARDING HOUSE 56 HINDU COLONY FIRST LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DESHPANDEGVGHOLKARKEDARSHAMSUNDER		NO	NO	FY-1
GHOLKAR	PRADIP	KASHINATH	KASHINATH	KASHINATH	KASHINATH	SHRIKRISHNA BOARDING HOUSE 56 HINDU COLONY FIRST LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DESHPANDEGVGHOLKARKEDARSHAMSUNDER		NO	NO	FY-3
GHOLKAR	PRADIP	KASHINATH	KASHINATH	KASHINATH	KASHINATH	SHRIKRISHNA BOARDING HOUSE 56 HINDU COLONY FIRST LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DESHPANDEGVGHOLKARKEDARSHAMSUNDER		NO	NO	FY-5
GHOLKAR	PRADIP	KASHINATH	KASHINATH	KASHINATH	KASHINATH	SHRIKRISHNA BOARDING HOUSE 56 HINDU COLONY FIRST LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DESHPANDEGVGHOLKARKEDARSHAMSUNDER		NO	NO	FY-2
GHOLKAR	PRADIP	KASHINATH	KASHINATH	KASHINATH	KASHINATH	SHRIKRISHNA BOARDING HOUSE 56 HINDU COLONY FIRST LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PG0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DESHPANDEGVGHOLKARKEDARSHAMSUNDER		NO	NO	FY-4
GOPAL	KRISHNA	AGRAWAL	M	M	M	31 UNCHA MANDI ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0034285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	KRISHNA	AGRAWAL	M	M	M	31 UNCHA MANDI ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0034285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPAL	KRISHNA	AGRAWAL	M	M	M	31 UNCHA MANDI ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0034285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL	KRISHNA	AGRAWAL	M	M	M	31 UNCHA MANDI ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0034285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL	KRISHNA	AGRAWAL	M	M	M	31 UNCHA MANDI ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0034285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GULSHAN	KUMAR	BALAYA	NIL	NIL	NIL	960/4 URBAN ESTATE GURGAON 122001 HARAYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PG0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GULSHAN	KUMAR	BALAYA	NIL	NIL	NIL	960/4 URBAN ESTATE GURGAON 122001 HARAYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PG0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GULSHAN	KUMAR	BALAYA	NIL	NIL	NIL	960/4 URBAN ESTATE GURGAON 122001 HARAYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PG0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GULSHAN	KUMAR	BALAYA	NIL	NIL	NIL	960/4 URBAN ESTATE GURGAON 122001 HARAYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PG0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GULSHAN	KUMAR	BALAYA	NIL	NIL	NIL	960/4 URBAN ESTATE GURGAON 122001 HARAYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PG0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOPAL		REDDY	MUNISWAMY	MUNISWAMY	MUNISWAMY	194/A, 12TH A MAIN KORAMANGALA IV BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PG0034292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL		REDDY	MUNISWAMY	MUNISWAMY	MUNISWAMY	194/A, 12TH A MAIN KORAMANGALA IV BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PG0034292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISHBHAI	PUNJABHAI	PATEL	PUNJABHAI	PUNJABHAI	PUNJABHAI	PO DAVIL TA BORSAD D KHEDA GUJRAT 388544 BORSAD	INDIA	GUJARAT	ANAND	388544	PG0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIKULABENGIRISHBHAI PATEL		NO	NO	FY-7
GULSHAN	RAI	MALHOTRA	KHEM	KHEM	KHEM	G-1,ANJALI APTT OPP ONGC MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PG0034304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GULSHAN	RAI	MALHOTRA	KHEM	KHEM	KHEM	G-1,ANJALI APTT OPP ONGC MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PG0034304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GULSHAN	RAI	MALHOTRA	KHEM	KHEM	KHEM	G-1,ANJALI APTT OPP ONGC MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PG0034304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GULSHAN	RAI	MALHOTRA	KHEM	KHEM	KHEM	G-1,ANJALI APTT OPP ONGC MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PG0034304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GULSHAN	RAI	MALHOTRA	KHEM	KHEM	KHEM	G-1,ANJALI APTT OPP ONGC MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PG0034304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GAURI		JOSHI	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	5 KAUSHUBH PARK SOCIETY, NR.TENSILE STEEL FACTORY, VISHWAMITRI ROAD,BARODA	INDIA	GUJARAT	VADODARA	390011	PG0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GAURI		JOSHI	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	5 KAUSHUBH PARK SOCIETY, NR.TENSILE STEEL FACTORY, VISHWAMITRI ROAD,BARODA	INDIA	GUJARAT	VADODARA	390011	PG0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GAURI		JOSHI	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	5 KAUSHUBH PARK SOCIETY, NR.TENSILE STEEL FACTORY, VISHWAMITRI ROAD,BARODA	INDIA	GUJARAT	VADODARA	390011	PG0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GAURI		JOSHI	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	5 KAUSHUBH PARK SOCIETY, NR.TENSILE STEEL FACTORY, VISHWAMITRI ROAD,BARODA	INDIA	GUJARAT	VADODARA	390011	PG0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GAURI		JOSHI	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	5 KAUSHUBH PARK SOCIETY, NR.TENSILE STEEL FACTORY, VISHWAMITRI ROAD,BARODA	INDIA	GUJARAT	VADODARA	390011	PG0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GULAMNABI	GULAMRASUL	SHAIKH	GULAMRASUL	GULAMRASUL	GULAMRASUL	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PG0034321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GULAMNABI	GULAMRASUL	SHAIKH	GULAMRASUL	GULAMRASUL	GULAMRASUL	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PG0034321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GULAMNABI	GULAMRASUL	SHAIKH	GULAMRASUL	GULAMRASUL	GULAMRASUL	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PG0034321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GULAMNABI	GULAMRASUL	SHAIKH	GULAMRASUL	GULAMRASUL	GULAMRASUL	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PG0034321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GULAMNABI	GULAMRASUL	SHAIKH	GULAMRASUL	GULAMRASUL	GULAMRASUL	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PG0034321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GULAMNABI	GULAMRASUL	SHAIKH	GULAMRASUL	GULAMRASUL	GULAMRASUL	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PG0034321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GULAMNABI	GULAMRASUL	SHAIKH	GULAMRASUL	GULAMRASUL	GULAMRASUL	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PG0034321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRDHARI	N	MANWANI	NEBHANDAS	NEBHANDAS	NEBHANDAS	B-13 SAIBABA NAGAR BEHIND R T O OFFICE SANT KANWAR COLONY BARODA	INDIA	GUJARAT	VADODARA	390006	PG0034323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GIRDHARI	N	MANWANI	NEBHANDAS	NEBHANDAS	NEBHANDAS	B-13 SAIBABA NAGAR BEHIND R T O OFFICE SANT KANWAR COLONY BARODA	INDIA	GUJARAT	VADODARA	390006	PG0034323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GIRDHARI	N	MANWANI	NEBHANDAS	NEBHANDAS	NEBHANDAS	B-13 SAIBABA NAGAR BEHIND R T O OFFICE SANT KANWAR COLONY BARODA	INDIA	GUJARAT	VADODARA	390006	PG0034323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GIRDHARI	N	MANWANI	NEBHANDAS	NEBHANDAS	NEBHANDAS	B-13 SAIBABA NAGAR BEHIND R T O OFFICE SANT KANWAR COLONY BARODA	INDIA	GUJARAT	VADODARA	390006	PG0034323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GURUNATH	S	NISPATJOSHI	SAMBHAT	SAMBHAT	SAMBHAT	B-3-7 GODAVARI B K NAGAR S M ROAD AMBARNATH DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0034332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURUNATH	S	NISPATJOSHI	SAMBHAT	SAMBHAT	SAMBHAT	B-3-7 GODAVARI B K NAGAR S M ROAD AMBARNATH DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0034332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURUNATH	S	NISPATJOSHI	SAMBHAT	SAMBHAT	SAMBHAT	B-3-7 GODAVARI B K NAGAR S M ROAD AMBARNATH DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0034332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURUNATH	S	NISPATJOSHI	SAMBHAT	SAMBHAT	SAMBHAT	B-3-7 GODAVARI B K NAGAR S M ROAD AMBARNATH DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0034332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURUNATH	S	NISPATJOSHI	SAMBHAT	SAMBHAT	SAMBHAT	B-3-7 GODAVARI B K NAGAR S M ROAD AMBARNATH DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0034332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURUNATH	S	NISPATJOSHI	SAMBHAT	SAMBHAT	SAMBHAT	B-3-7 GODAVARI B K NAGAR S M ROAD AMBARNATH DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0034332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURUNATH	S	NISPATJOSHI	SAMBHAT	SAMBHAT	SAMBHAT	B-3-7 GODAVARI B K NAGAR S M ROAD AMBARNATH DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0034332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVINDANI	PRAVINSINH	JUWAMSINH	GOVINDANI	GOVINDANI	GOVINDANI	C/O BANK OF BARODA TAL UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GOVINDANI	PRAVINSINH	JUWAMSINH	GOVINDANI	GOVINDANI	GOVINDANI	C/O BANK OF BARODA TAL UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GOVINDANI	PRAVINSINH	JUWAMSINH	GOVINDANI	GOVINDANI	GOVINDANI	C/O BANK OF BARODA TAL UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GOVINDANI	PRAVINSINH	JUWAMSINH	GOVINDANI	GOVINDANI	GOVINDANI	C/O BANK OF BARODA TAL UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GOVINDANI	PRAVINSINH	JUWAMSINH	GOVINDANI	GOVINDANI	GOVINDANI	C/O BANK OF BARODA TAL UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GURJEET	SINGH	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURJEET	SINGH	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURJEET	SINGH	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURJEET	SINGH	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURJEET	SINGH	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURJEET	SINGH	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURJEET	SINGH	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PG0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOBINDRAM		BATRA	DADURAM	DADURAM	DADURAM	DASHRATHKUMAR AND COMPANY GANDHI CHOWK SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PG0034377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GOBINDRAM		BATRA	DADURAM	DADURAM	DADURAM	DASHRATHKUMAR AND COMPANY GANDHI CHOWK SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PG0034377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOBINDRAM		BATRA	DADURAM	DADURAM	DADURAM	DASHRATHKUMAR AND COMPANY GANDHI CHOWK SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PG0034377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GHODASARA		BABUBHAI	NIL	NIL	NIL	VILLAGE DEPALIA TALUKA PADDARI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GHODASARA		BABUBHAI	NIL	NIL	NIL	VILLAGE DEPALIA TALUKA PADDARI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GHODASARA		BABUBHAI	NIL	NIL	NIL	VILLAGE DEPALIA TALUKA PADDARI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GHODASARA		BABUBHAI	NIL	NIL	NIL	VILLAGE DEPALIA TALUKA PADDARI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GHODASARA		BABUBHAI	NIL	NIL	NIL	VILLAGE DEPALIA TALUKA PADDARI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GEETABEN		DHOKIYA	NIL	NIL	NIL	2 VIJAY APARTMENT 6 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PG0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GEETABEN		DHOKIYA	NIL	NIL	NIL	2 VIJAY APARTMENT 6 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PG0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GEETABEN		DHOKIYA	NIL	NIL	NIL	2 VIJAY APARTMENT 6 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PG0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GEETABEN		DHOKIYA	NIL	NIL	NIL	2 VIJAY APARTMENT 6 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PG0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GEETABEN		DHOKIYA	NIL	NIL	NIL	2 VIJAY APARTMENT 6 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PG0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANESH	BACHUBHAI	UNDHAD	BACHUBHAI	BACHUBHAI	BACHUBHAI	PATEL MACHINERY STORES HARILAL V NASIT MAIN ROAD PADDHARI RAJKOT	INDIA	GUJARAT	RAJKOT	360110	PG0034421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANESH	BACHUBHAI	UNDHAD	BACHUBHAI	BACHUBHAI	BACHUBHAI	PATEL MACHINERY STORES HARILAL V NASIT MAIN ROAD PADDHARI RAJKOT	INDIA	GUJARAT	RAJKOT	360110	PG0034421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANESH	BACHUBHAI	UNDHAD	BACHUBHAI	BACHUBHAI	BACHUBHAI	PATEL MACHINERY STORES HARILAL V NASIT MAIN ROAD PADDHARI RAJKOT	INDIA	GUJARAT	RAJKOT	360110	PG0034421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESH	BACHUBHAI	UNDHAD	BACHUBHAI	BACHUBHAI	BACHUBHAI	PATEL MACHINERY STORES HARILAL V NASIT MAIN ROAD PADDHARI RAJKOT	INDIA	GUJARAT	RAJKOT	360110	PG0034421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GADIRAJU	VENKATA	SIVA PRASAD	VENKATA	VENKATA	VENKATA	C/O SRI GURUDATTA AGENCY 12 RN MADA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PG0034439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GADIRAJU	VENKATA	SIVA PRASAD	VENKATA	VENKATA	VENKATA	C/O SRI GURUDATTA AGENCY 12 RN MADA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PG0034439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GADIRAJU	VENKATA	SIVA PRASAD	VENKATA	VENKATA	VENKATA	C/O SRI GURUDATTA AGENCY 12 RN MADA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PG0034439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GADIRAJU	VENKATA	SIVA PRASAD	VENKATA	VENKATA	VENKATA	C/O SRI GURUDATTA AGENCY 12 RN MADA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PG0034439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GADIRAJU	VENKATA	SIVA PRASAD	VENKATA	VENKATA	VENKATA	C/O SRI GURUDATTA AGENCY 12 RN MADA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PG0034439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GADIRAJU	VENKATA	SIVA PRASAD	VENKATA	VENKATA	VENKATA	C/O SRI GURUDATTA AGENCY 12 RN MADA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PG0034439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GADIRAJU	VENKATA	SIVA PRASAD	VENKATA	VENKATA	VENKATA	C/O SRI GURUDATTA AGENCY 12 RN MADA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PG0034439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GWALANI	TULSIDAS	RAMESHBHAI	GWALANI	GWALANI	GWALANI	SHEETALL HOSPITAL SANTARAM ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENATULSIDASGWALANI		NO	NO	FY-1
GWALANI	TULSIDAS	RAMESHBHAI	GWALANI	GWALANI	GWALANI	SHEETALL HOSPITAL SANTARAM ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENATULSIDASGWALANI		NO	NO	FY-5
GWALANI	TULSIDAS	RAMESHBHAI	GWALANI	GWALANI	GWALANI	SHEETALL HOSPITAL SANTARAM ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENATULSIDASGWALANI		NO	NO	FY-2
GWALANI	TULSIDAS	RAMESHBHAI	GWALANI	GWALANI	GWALANI	SHEETALL HOSPITAL SANTARAM ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENATULSIDASGWALANI		NO	NO	FY-3
GWALANI	TULSIDAS	RAMESHBHAI	GWALANI	GWALANI	GWALANI	SHEETALL HOSPITAL SANTARAM ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEENATULSIDASGWALANI		NO	NO	FY-4
GOVINDBHAI	SHANKERBAHI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	NANPORE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDBHAISHANKERBHAIPATEL		NO	NO	FY-1
GOVINDBHAI	SHANKERBAHI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	NANPORE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDBHAISHANKERBHAIPATEL		NO	NO	FY-2
GOVINDBHAI	SHANKERBAHI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	NANPORE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDBHAISHANKERBHAIPATEL		NO	NO	FY-3
GOVINDBHAI	SHANKERBAHI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	NANPORE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDBHAISHANKERBHAIPATEL		NO	NO	FY-1
GOVINDBHAI	SHANKERBAHI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	NANPORE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDBHAISHANKERBHAIPATEL		NO	NO	FY-2
GOVINDBHAI	SHANKERBAHI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	NANPORE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0034447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDBHAISHANKERBHAIPATEL		NO	NO	FY-3
GORDHANDAS		BHAGAT	DAHYABHAI	DAHYABHAI	DAHYABHAI	6\2766 MANEKLAL ROAD NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NANIBENBHAGATGIRISHBHAIBHAGAT		NO	NO	FY-1
GORDHANDAS		BHAGAT	DAHYABHAI	DAHYABHAI	DAHYABHAI	6\2766 MANEKLAL ROAD NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NANIBENBHAGATGIRISHBHAIBHAGAT		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GORDHANDAS		BHAGAT	DAHYABHAI	DAHYABHAI	DAHYABHAI	6\2766 MANEKLAL ROAD NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANIBENBHAGATGIRIS HBHAIBHAGAT		NO	NO	FY-3
GORDHANDAS		BHAGAT	DAHYABHAI	DAHYABHAI	DAHYABHAI	6\2766 MANEKLAL ROAD NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NANIBENBHAGATGIRIS HBHAIBHAGAT		NO	NO	FY-4
GORDHANDAS		BHAGAT	DAHYABHAI	DAHYABHAI	DAHYABHAI	6\2766 MANEKLAL ROAD NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0034456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NANIBENBHAGATGIRIS HBHAIBHAGAT		NO	NO	FY-2
GAUHAR	BASHIR	SHAIKH	BASHIR	BASHIR	BASHIR	700 TABOOT STREET PUNE CAMP 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0034459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BASHIRHUSAINSHAIKH		NO	NO	FY-1
GAUHAR	BASHIR	SHAIKH	BASHIR	BASHIR	BASHIR	700 TABOOT STREET PUNE CAMP 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0034459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BASHIRHUSAINSHAIKH		NO	NO	FY-2
GAUHAR	BASHIR	SHAIKH	BASHIR	BASHIR	BASHIR	700 TABOOT STREET PUNE CAMP 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG0034459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BASHIRHUSAINSHAIKH		NO	NO	FY-3
GURURAJ	ANANDRAO	KOTWAL	ANANDRAO	ANANDRAO	ANANDRAO	FLAT NO 2 ANANDSAGAR APARTMENT NEAR JAGTAP HOSPITAL ANANDNAGAR HINGNEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHHAYAGURURAJKOTWAL		NO	NO	FY-1
GURURAJ	ANANDRAO	KOTWAL	ANANDRAO	ANANDRAO	ANANDRAO	FLAT NO 2 ANANDSAGAR APARTMENT NEAR JAGTAP HOSPITAL ANANDNAGAR HINGNEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHHAYAGURURAJKOTWAL		NO	NO	FY-5
GURURAJ	ANANDRAO	KOTWAL	ANANDRAO	ANANDRAO	ANANDRAO	FLAT NO 2 ANANDSAGAR APARTMENT NEAR JAGTAP HOSPITAL ANANDNAGAR HINGNEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHHAYAGURURAJKOTWAL		NO	NO	FY-7
GURURAJ	ANANDRAO	KOTWAL	ANANDRAO	ANANDRAO	ANANDRAO	FLAT NO 2 ANANDSAGAR APARTMENT NEAR JAGTAP HOSPITAL ANANDNAGAR HINGNEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHHAYAGURURAJKOTWAL		NO	NO	FY-4
GURURAJ	ANANDRAO	KOTWAL	ANANDRAO	ANANDRAO	ANANDRAO	FLAT NO 2 ANANDSAGAR APARTMENT NEAR JAGTAP HOSPITAL ANANDNAGAR HINGNEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHHAYAGURURAJKOTWAL		NO	NO	FY-3
GURURAJ	ANANDRAO	KOTWAL	ANANDRAO	ANANDRAO	ANANDRAO	FLAT NO 2 ANANDSAGAR APARTMENT NEAR JAGTAP HOSPITAL ANANDNAGAR HINGNEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHHAYAGURURAJKOTWAL		NO	NO	FY-2
GURURAJ	ANANDRAO	KOTWAL	ANANDRAO	ANANDRAO	ANANDRAO	FLAT NO 2 ANANDSAGAR APARTMENT NEAR JAGTAP HOSPITAL ANANDNAGAR HINGNEKHURDPUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHHAYAGURURAJKOTWAL		NO	NO	FY-6
GANESH	SOPAN	KATKE	SOPAN	SOPAN	SOPAN	7/16 PLEASANT PARK BHAIROBANALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PG0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIJAYMADHUKARBHAGWAT		NO	NO	FY-1
GITABEN	PRAVINCHANDRA	VIKANI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	GITABEN PRAVINCHANDRA VIKANI 22 KAILASHNAGAR SOCIETY MANAVADARMANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PG0034468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAVINCHANDRARAMJIBHAIVIKANI		NO	NO	FY-7
GITABEN	PRAVINCHANDRA	VIKANI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	GITABEN PRAVINCHANDRA VIKANI 22 KAILASHNAGAR SOCIETY MANAVADARMANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PG0034468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRAVINCHANDRARAMJIBHAIVIKANI		NO	NO	FY-2
GITABEN	PRAVINCHANDRA	VIKANI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	GITABEN PRAVINCHANDRA VIKANI 22 KAILASHNAGAR SOCIETY MANAVADARMANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PG0034468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAVINCHANDRARAMJIBHAIVIKANI		NO	NO	FY-5
GOVINDBHAI		KUNDNANI	VARIYAMAL	VARIYAMAL	VARIYAMAL	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PG0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVINDBHAI		KUNDNANI	VARIYAMAL	VARIYAMAL	VARIYAMAL	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PG0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOVINDBHAI		KUNDNANI	VARIYAMAL	VARIYAMAL	VARIYAMAL	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PG0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVINDBHAI		KUNDNANI	VARIYAMAL	VARIYAMAL	VARIYAMAL	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PG0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVINDBHAI		KUNDNANI	VARIYAMAL	VARIYAMAL	VARIYAMAL	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PG0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOHIL	KUSUMBAHEN	DILIPSINH	DILIPSINGH	DILIPSINGH	DILIPSINGH	AT & POST KHARVASA TA - CHORYASI SURAT	INDIA	GUJARAT	SURAT	395001	PG0034477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOHILDILIPSINGH		NO	NO	FY-7
GOHIL	KUSUMBAHEN	DILIPSINH	DILIPSINGH	DILIPSINGH	DILIPSINGH	AT & POST KHARVASA TA - CHORYASI SURAT	INDIA	GUJARAT	SURAT	395001	PG0034477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOHILDILIPSINGH		NO	NO	FY-6
GOHIL	KUSUMBAHEN	DILIPSINH	DILIPSINGH	DILIPSINGH	DILIPSINGH	AT & POST KHARVASA TA - CHORYASI SURAT	INDIA	GUJARAT	SURAT	395001	PG0034477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOHILDILIPSINGH		NO	NO	FY-2
GOPALKRISHNA		MUSHRIF	MURLIDHARAN	MURLIDHARAN	MURLIDHARAN	C/O ORISSA SYNTHETICS LIMITED LG-3 NIRMAN BHAVAN MAJURA GATE RING ROADSURAT	INDIA	GUJARAT	SURAT	395001	PG0034481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALKRISHNA		MUSHRIF	MURLIDHARAN	MURLIDHARAN	MURLIDHARAN	C/O ORISSA SYNTHETICS LIMITED LG-3 NIRMAN BHAVAN MAJURA GATE RING ROADSURAT	INDIA	GUJARAT	SURAT	395001	PG0034481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM		PUROHIT	RATILAL	RATILAL	RATILAL	8, MAHADEV NAGAR SOCIETY SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PG0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BINDUBENPUROHIT		NO	NO	FY-1
GHANSHYAM		PUROHIT	RATILAL	RATILAL	RATILAL	8, MAHADEV NAGAR SOCIETY SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PG0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BINDUBENPUROHIT		NO	NO	FY-3
GHANSHYAM		PUROHIT	RATILAL	RATILAL	RATILAL	8, MAHADEV NAGAR SOCIETY SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PG0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BINDUBENPUROHIT		NO	NO	FY-4
GHANSHYAM		PUROHIT	RATILAL	RATILAL	RATILAL	8, MAHADEV NAGAR SOCIETY SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PG0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BINDUBENPUROHIT		NO	NO	FY-2
GHANSHYAM		PUROHIT	RATILAL	RATILAL	RATILAL	8, MAHADEV NAGAR SOCIETY SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PG0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BINDUBENPUROHIT		NO	NO	FY-5
GHANSHYAM	JAYANTILAL	SELAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	ALTHAN TENAMENT C/3/60 BHATAR CHARRASTA SURAT	INDIA	GUJARAT	SURAT	395007	PG0034487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHINIGHANSHYAMSELAT		NO	NO	FY-1
GHANSHYAM	JAYANTILAL	SELAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	ALTHAN TENAMENT C/3/60 BHATAR CHARRASTA SURAT	INDIA	GUJARAT	SURAT	395007	PG0034487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROHINIGHANSHYAMSELAT		NO	NO	FY-2
GAURISHANKAR		SABOO	J	J	J	A\54 ANANDJUHU LANE COOP HSG SOCY LT D. 17 JUHULANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GAURISHANKAR		SABOO	J	J	J	A\54 ANANDJUHU LANE COOP HSG SOCY LT D. 17 JUHULANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GAURISHANKAR		SABOO	J	J	J	A\54 ANANDJUHU LANE COOP HSG SOCY LT D. 17 JUHULANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GAURISHANKAR		SABOO	J	J	J	A\54 ANANDJUHU LANE COOP HSG SOCY LT D. 17 JUHULANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GAURISHANKAR		SABOO	J	J	J	A\54 ANANDJUHU LANE COOP HSG SOCY LT D. 17 JUHULANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GOVIND	DAS	SHAH	JAMUNDAS	JAMUNDAS	JAMUNDAS	MUKUND NIVAS SAKARAM KIR ROAD SHIVAJI PARK LADY ANNIE BESANT RD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0034494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GOVIND	DAS	SHAH	JAMUNDAS	JAMUNDAS	JAMUNDAS	MUKUND NIVAS SAKARAM KIR ROAD SHIVAJI PARK LADY ANNIE BESANT RD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0034494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GOVIND	DAS	SHAH	JAMUNDAS	JAMUNDAS	JAMUNDAS	MUKUND NIVAS SAKARAM KIR ROAD SHIVAJI PARK LADY ANNIE BESANT RD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0034494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GOVIND	DAS	SHAH	JAMUNDAS	JAMUNDAS	JAMUNDAS	MUKUND NIVAS SAKARAM KIR ROAD SHIVAJI PARK LADY ANNIE BESANT RD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0034494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GOVIND	DAS	SHAH	JAMUNDAS	JAMUNDAS	JAMUNDAS	MUKUND NIVAS SAKARAM KIR ROAD SHIVAJI PARK LADY ANNIE BESANT RD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0034494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GIRISH		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0034516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VEENAHURIA		NO	NO	FY-5
GIRISH		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0034516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VEENAHURIA		NO	NO	FY-1
GIRISH		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0034516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VEENAHURIA		NO	NO	FY-3
GIRISH		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0034516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VEENAHURIA		NO	NO	FY-2
GIRISH		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0034516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VEENAHURIA		NO	NO	FY-4
GANESHI		MEHTA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	F-5/2,SECTOR-4 C.B.D.BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PG0034525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GIRDHARILALMEHTA		NO	NO	FY-7
GANESHI		MEHTA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	F-5/2,SECTOR-4 C.B.D.BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PG0034525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GIRDHARILALMEHTA		NO	NO	FY-3
GOVINDLAL		KABRA	BRIJVALLAB	BRIJVALLAB	BRIJVALLAB	MANGALAM SYNTHATICS 5/142, KAPAD MARKET ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GOVINDLAL		KABRA	BRIJVALLAB	BRIJVALLAB	BRIJVALLAB	MANGALAM SYNTHATICS 5/142, KAPAD MARKET ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GOVINDLAL		KABRA	BRIJVALLAB	BRIJVALLAB	BRIJVALLAB	MANGALAM SYNTHATICS 5/142, KAPAD MARKET ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GOVINDLAL		KABRA	BRIJVALLAB	BRIJVALLAB	BRIJVALLAB	MANGALAM SYNTHATICS 5/142, KAPAD MARKET ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GOVINDLAL		KABRA	BRIJVALLAB	BRIJVALLAB	BRIJVALLAB	MANGALAM SYNTHATICS 5/142, KAPAD MARKET ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOVINDLAL		KABRA	BRIJVALLAB	BRIJVALLAB	BRIJVALLAB	MANGALAM SYNTHATICS 5/142, KAPAD MARKET ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GOVINDLAL		KABRA	BRIJVALLAB	BRIJVALLAB	BRIJVALLAB	MANGALAM SYNTHATICS 5/142, KAPAD MARKET ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GIRISH	RAMALAL	PANDYA	RAMANLAL	RAMANLAL	RAMANLAL	150, DADYSHETH AGIARY LANE, 2ND FLOOR, ROOM NO.29, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KOKILARAMANLALPANDYA		NO	NO	FY-1
GIRISH	RAMALAL	PANDYA	RAMANLAL	RAMANLAL	RAMANLAL	150, DADYSHETH AGIARY LANE, 2ND FLOOR, ROOM NO.29, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KOKILARAMANLALPANDYA		NO	NO	FY-5
GIRISH	RAMALAL	PANDYA	RAMANLAL	RAMANLAL	RAMANLAL	150, DADYSHETH AGIARY LANE, 2ND FLOOR, ROOM NO.29, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KOKILARAMANLALPANDYA		NO	NO	FY-3
GIRISH	RAMALAL	PANDYA	RAMANLAL	RAMANLAL	RAMANLAL	150, DADYSHETH AGIARY LANE, 2ND FLOOR, ROOM NO.29, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KOKILARAMANLALPANDYA		NO	NO	FY-2
GIRISH	RAMALAL	PANDYA	RAMANLAL	RAMANLAL	RAMANLAL	150, DADYSHETH AGIARY LANE, 2ND FLOOR, ROOM NO.29, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KOKILARAMANLALPANDYA		NO	NO	FY-4
GIRISH	SADASHIV	DADDI	SADASHIV	SADASHIV	SADASHIV	MAIN ROAD GADHINGLAJ KOIHAPUR GADHINGLAJ GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502	PG0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHSADASHIVDADDI		NO	NO	FY-5
GIRISH	SADASHIV	DADDI	SADASHIV	SADASHIV	SADASHIV	MAIN ROAD GADHINGLAJ KOIHAPUR GADHINGLAJ GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502	PG0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHSADASHIVDADDI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRISH	SADASHIV	DADDI	SADASHIV	SADASHIV	SADASHIV	MAIN ROAD GADHINGLAJ KOIHAPUR GADHINGLAJ GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502	PG0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHSADASHIVDADDI		NO	NO	FY-1
GIRISH	SADASHIV	DADDI	SADASHIV	SADASHIV	SADASHIV	MAIN ROAD GADHINGLAJ KOIHAPUR GADHINGLAJ GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502	PG0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHSADASHIVDADDI		NO	NO	FY-6
GIRISH	SADASHIV	DADDI	SADASHIV	SADASHIV	SADASHIV	MAIN ROAD GADHINGLAJ KOIHAPUR GADHINGLAJ GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502	PG0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHSADASHIVDADDI		NO	NO	FY-4
GIRISH	SADASHIV	DADDI	SADASHIV	SADASHIV	SADASHIV	MAIN ROAD GADHINGLAJ KOIHAPUR GADHINGLAJ GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502	PG0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHSADASHIVDADDI		NO	NO	FY-3
GUMANMAL		BHIMANI	INDERMALJI	INDERMALJI	INDERMALJI	C/O LOKESH AND COMPANY, SADAR BAZAR, GANDHI MEHTAVAS BHINMAL	INDIA	RAJASTHAN	JALORE	343029	PG0034588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GUMANMAL		BHIMANI	INDERMALJI	INDERMALJI	INDERMALJI	C/O LOKESH AND COMPANY, SADAR BAZAR, GANDHI MEHTAVAS BHINMAL	INDIA	RAJASTHAN	JALORE	343029	PG0034588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GAVARIBEN	M	PATEL	M	M	M	C O DR C M PATEL KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PG0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GITA	NAISHADH	BHAI BHATT	NAISHADBHAI	NAISHADBHAI	NAISHADBHAI	B 182 ONGC COLONY SIBSAGAR ASSAM JORHAT	INDIA	ASSAM	JORHAT	785640	PG0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAISHADHBHAISHANTILALBHATT		NO	NO	FY-1
GITA	NAISHADH	BHAI BHATT	NAISHADBHAI	NAISHADBHAI	NAISHADBHAI	B 182 ONGC COLONY SIBSAGAR ASSAM JORHAT	INDIA	ASSAM	JORHAT	785640	PG0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAISHADHBHAISHANTILALBHATT		NO	NO	FY-4
GITA	NAISHADH	BHAI BHATT	NAISHADBHAI	NAISHADBHAI	NAISHADBHAI	B 182 ONGC COLONY SIBSAGAR ASSAM JORHAT	INDIA	ASSAM	JORHAT	785640	PG0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAISHADHBHAISHANTILALBHATT		NO	NO	FY-7
GITA	NAISHADH	BHAI BHATT	NAISHADBHAI	NAISHADBHAI	NAISHADBHAI	B 182 ONGC COLONY SIBSAGAR ASSAM JORHAT	INDIA	ASSAM	JORHAT	785640	PG0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAISHADHBHAISHANTILALBHATT		NO	NO	FY-6
GITA	NAISHADH	BHAI BHATT	NAISHADBHAI	NAISHADBHAI	NAISHADBHAI	B 182 ONGC COLONY SIBSAGAR ASSAM JORHAT	INDIA	ASSAM	JORHAT	785640	PG0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAISHADHBHAISHANTILALBHATT		NO	NO	FY-2
GITA	NAISHADH	BHAI BHATT	NAISHADBHAI	NAISHADBHAI	NAISHADBHAI	B 182 ONGC COLONY SIBSAGAR ASSAM JORHAT	INDIA	ASSAM	JORHAT	785640	PG0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAISHADHBHAISHANTILALBHATT		NO	NO	FY-5
GITA	NAISHADH	BHAI BHATT	NAISHADBHAI	NAISHADBHAI	NAISHADBHAI	B 182 ONGC COLONY SIBSAGAR ASSAM JORHAT	INDIA	ASSAM	JORHAT	785640	PG0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAISHADHBHAISHANTILALBHATT		NO	NO	FY-3
GEORGE		JOSEPH	T	T	T	303980 FEET ROAD H A L II STAGE BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560008	PG0034632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRISH		ANANTH	A	A	A	NO.3408,10TH MAIN IIND CROSS,IIND STAGE INDIRANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PG0034641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HARSHMIGIRISH		NO	NO	FY-7
GIRISH		ANANTH	A	A	A	NO.3408,10TH MAIN IIND CROSS,IIND STAGE INDIRANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PG0034641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HARSHMIGIRISH		NO	NO	FY-3
GIRISH		ANANTH	A	A	A	NO.3408,10TH MAIN IIND CROSS,IIND STAGE INDIRANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PG0034641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HARSHMIGIRISH		NO	NO	FY-6
G	RAGUJA	DEVI	G	G	G	NO 819 2ND MAIN 1ST BLOCK HAL IIIRD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PG0034650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GGNANASEKARAN		NO	NO	FY-7
G	RAGUJA	DEVI	G	G	G	NO 819 2ND MAIN 1ST BLOCK HAL IIIRD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PG0034650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GGNANASEKARAN		NO	NO	FY-6
GIRIJESHA			C	C	C	10A, VAIBHAV, 27TH CROSS, KUVEMPUNAGARA, HASSAN	INDIA	KARNATAKA	HASSAN	573201	PG0034655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRIJESHA			C	C	C	10A, VAIBHAV, 27TH CROSS, KUVEMPUNAGARA, HASSAN	INDIA	KARNATAKA	HASSAN	573201	PG0034655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRIJESHA			C	C	C	10A, VAIBHAV, 27TH CROSS, KUVEMPUNAGARA, HASSAN	INDIA	KARNATAKA	HASSAN	573201	PG0034655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRIJESHA			C	C	C	10A, VAIBHAV, 27TH CROSS, KUVEMPUNAGARA, HASSAN	INDIA	KARNATAKA	HASSAN	573201	PG0034655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRIJESHA			C	C	C	10A, VAIBHAV, 27TH CROSS, KUVEMPUNAGARA, HASSAN	INDIA	KARNATAKA	HASSAN	573201	PG0034655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRIJESHA			C	C	C	10A, VAIBHAV, 27TH CROSS, KUVEMPUNAGARA, HASSAN	INDIA	KARNATAKA	HASSAN	573201	PG0034655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRIJESHA			C	C	C	10A, VAIBHAV, 27TH CROSS, KUVEMPUNAGARA, HASSAN	INDIA	KARNATAKA	HASSAN	573201	PG0034655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETHA		BALAKRISHNAN	V	V	V	NO 133 15TH MAIN ROAD IV BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PG0034663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GEETHA		BALAKRISHNAN	V	V	V	NO 133 15TH MAIN ROAD IV BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PG0034663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GEETHA		BALAKRISHNAN	V	V	V	NO 133 15TH MAIN ROAD IV BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PG0034663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GEETHA		BALAKRISHNAN	V	V	V	NO 133 15TH MAIN ROAD IV BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PG0034663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GEETHA		BALAKRISHNAN	V	V	V	NO 133 15TH MAIN ROAD IV BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PG0034663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRISH	RAVJIBHAI	PATEL	RAVJI	RAVJI	RAVJI	29 PUSHP KUNJ SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0034672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GIRISH	RAVJIBHAI	PATEL	RAVJI	RAVJI	RAVJI	29 PUSHP KUNJ SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0034672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GIRISH	RAVJIBHAI	PATEL	RAVJI	RAVJI	RAVJI	29 PUSHP KUNJ SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0034672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GIRISH	RAVJIBHAI	PATEL	RAVJI	RAVJI	RAVJI	29 PUSHP KUNJ SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0034672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GIRISH	RAVJIBHAI	PATEL	RAVJI	RAVJI	RAVJI	29 PUSHP KUNJ SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PG0034672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GIRDHAR	GOPAL	SHAW	SHEO	SHEO	SHEO	AT MANAITAND NEAR WALI RAM TANEJA HOUSE PATTHAL KOTHI DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PG0034684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRDHAR	GOPAL	SHAW	SHEO	SHEO	SHEO	AT MANAITAND NEAR WALI RAM TANEJA HOUSE PATTHAL KOTHI DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PG0034684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRDHAR	GOPAL	SHAW	SHEO	SHEO	SHEO	AT MANAITAND NEAR WALI RAM TANEJA HOUSE PATTHAL KOTHI DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PG0034684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRDHAR	GOPAL	SHAW	SHEO	SHEO	SHEO	AT MANAITAND NEAR WALI RAM TANEJA HOUSE PATTHAL KOTHI DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PG0034684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOJE		ANJESHWAR	GOJE	GOJE	GOJE	C/O PRASAD CLOTH STORES KAMAN BAZAR P O KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PG0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOJE		ANJESHWAR	GOJE	GOJE	GOJE	C/O PRASAD CLOTH STORES KAMAN BAZAR P O KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PG0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOJE		ANJESHWAR	GOJE	GOJE	GOJE	C/O PRASAD CLOTH STORES KAMAN BAZAR P O KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PG0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOJE		ANJESHWAR	GOJE	GOJE	GOJE	C/O PRASAD CLOTH STORES KAMAN BAZAR P O KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PG0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOJE		ANJESHWAR	GOJE	GOJE	GOJE	C/O PRASAD CLOTH STORES KAMAN BAZAR P O KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PG0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANGADHARA	RAO	S	S	S	S	12-2-826/A/15 LIC COLONY MEHDI PATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANGADHARA	RAO	S	S	S	S	12-2-826/A/15 LIC COLONY MEHDI PATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANGADHARA	RAO	S	S	S	S	12-2-826/A/15 LIC COLONY MEHDI PATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANGADHARA	RAO	S	S	S	S	12-2-826/A/15 LIC COLONY MEHDI PATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANGADHARA	RAO	S	S	S	S	12-2-826/A/15 LIC COLONY MEHDI PATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317-9 VIJAYANAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUNITAPRATAP		NO	NO	FY-1
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317-9 VIJAYANAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUNITAPRATAP		NO	NO	FY-5
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317-9 VIJAYANAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUNITAPRATAP		NO	NO	FY-4
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317-9 VIJAYANAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUNITAPRATAP		NO	NO	FY-2
GURU		PRATAP	SURYA	SURYA	SURYA	10-2-317-9 VIJAYANAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUNITAPRATAP		NO	NO	FY-3
GEORGE		BELLI	A	A	A	TRT 131 VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PG0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEORGE		BELLI	A	A	A	TRT 131 VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PG0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		NARAYAN	G	G	G	MIG-41, APIIC COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		NARAYAN	G	G	G	MIG-41, APIIC COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		NARAYAN	G	G	G	MIG-41, APIIC COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		NARAYAN	G	G	G	MIG-41, APIIC COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA		GUNTI	CHANDRA	CHANDRA	CHANDRA	3-4-37 LINGAMPALLY CROSS ROAD KANCHIGUDA STN ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0034719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEETA		GUNTI	CHANDRA	CHANDRA	CHANDRA	3-4-37 LINGAMPALLY CROSS ROAD KANCHIGUDA STN ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0034719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETA		GUNTI	CHANDRA	CHANDRA	CHANDRA	3-4-37 LINGAMPALLY CROSS ROAD KANCHIGUDA STN ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0034719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GEETA		GUNTI	CHANDRA	CHANDRA	CHANDRA	3-4-37 LINGAMPALLY CROSS ROAD KANCHIGUDA STN ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0034719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA		GUNTI	CHANDRA	CHANDRA	CHANDRA	3-4-37 LINGAMPALLY CROSS ROAD KANCHIGUDA STN ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0034719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GULZARSINGH			CHANAN	CHANAN	CHANAN	M/S KESORAM CEMENT P.O.BASANTNAGAR DT. KAREEMNAGAR BASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PG0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GULZARSINGH			CHANAN	CHANAN	CHANAN	M/S KESORAM CEMENT P.O.BASANTNAGAR DT. KAREEMNAGAR BASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PG0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GULZARSINGH			CHANAN	CHANAN	CHANAN	M/S KESORAM CEMENT P.O.BASANTNAGAR DT. KAREEMNAGAR BASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PG0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GULZARSINGH			CHANAN	CHANAN	CHANAN	M/S KESORAM CEMENT P.O.BASANTNAGAR DT. KAREEMNAGAR BASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PG0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GULZARSINGH			CHANAN	CHANAN	CHANAN	M/S KESORAM CEMENT P.O.BASANTNAGAR DT. KAREEMNAGAR BASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PG0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GULZARSINGH			CHANAN	CHANAN	CHANAN	M/S KESORAM CEMENT P.O.BASANTNAGAR DT. KAREEMNAGAR BASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PG0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GULZARSINGH			CHANAN	CHANAN	CHANAN	M/S KESORAM CEMENT P.O.BASANTNAGAR DT. KAREEMNAGAR BASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PG0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOVARDHANA	RAO	PUVVADA	ANJANEYULU	ANJANEYULU	ANJANEYULU	HEAD CLARK STATE BANK OF INDIA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PG0034729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GOVARDHANA	RAO	PUVVADA	ANJANEYULU	ANJANEYULU	ANJANEYULU	HEAD CLARK STATE BANK OF INDIA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PG0034729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOVARDHANA	RAO	PUVVADA	ANJANEYULU	ANJANEYULU	ANJANEYULU	HEAD CLARK STATE BANK OF INDIA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PG0034729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GOVARDHANA	RAO	PUVVADA	ANJANEYULU	ANJANEYULU	ANJANEYULU	HEAD CLARK STATE BANK OF INDIA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PG0034729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GOVARDHANA	RAO	PUVVADA	ANJANEYULU	ANJANEYULU	ANJANEYULU	HEAD CLARK STATE BANK OF INDIA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PG0034729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GANESH		NARAIN	MOTI	MOTI	MOTI	B-176 ANAND PURI ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GANESH		NARAIN	MOTI	MOTI	MOTI	B-176 ANAND PURI ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GANESH		NARAIN	MOTI	MOTI	MOTI	B-176 ANAND PURI ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GANESH		NARAIN	MOTI	MOTI	MOTI	B-176 ANAND PURI ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GANESH		NARAIN	MOTI	MOTI	MOTI	B-176 ANAND PURI ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GANESH		NARAIN	MOTI	MOTI	MOTI	B-176 ANAND PURI ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GANESH		NARAIN	MOTI	MOTI	MOTI	B-176 ANAND PURI ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PG0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOPAL	LAL	VERMA	BHURA	BHURA	BHURA	FFLAT NOO 57 BLOCK NO 5 R B I STAFF QRTS GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0034764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPAL	LAL	VERMA	BHURA	BHURA	BHURA	FFLAT NOO 57 BLOCK NO 5 R B I STAFF QRTS GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0034764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	LAL	VERMA	BHURA	BHURA	BHURA	FFLAT NOO 57 BLOCK NO 5 R B I STAFF QRTS GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0034764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	LAL	VERMA	BHURA	BHURA	BHURA	FFLAT NOO 57 BLOCK NO 5 R B I STAFF QRTS GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0034764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL	LAL	VERMA	BHURA	BHURA	BHURA	FFLAT NOO 57 BLOCK NO 5 R B I STAFF QRTS GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0034764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL	LAL	VERMA	BHURA	BHURA	BHURA	FFLAT NOO 57 BLOCK NO 5 R B I STAFF QRTS GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0034764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL	CHAND	KHANDELWAL	MANGAL	MANGAL	MANGAL	PLOT 80,KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPAL	CHAND	KHANDELWAL	MANGAL	MANGAL	MANGAL	PLOT 80,KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	CHAND	KHANDELWAL	MANGAL	MANGAL	MANGAL	PLOT 80,KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	CHAND	KHANDELWAL	MANGAL	MANGAL	MANGAL	PLOT 80,KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL	CHAND	KHANDELWAL	MANGAL	MANGAL	MANGAL	PLOT 80,KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL	CHAND	KHANDELWAL	MANGAL	MANGAL	MANGAL	PLOT 80,KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRIRAJ		KHATOD	RADHYASHYAM	RADHYASHYAM	RADHYASHYAM	S 8 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GIRIRAJ		KHATOD	RADHYASHYAM	RADHYASHYAM	RADHYASHYAM	S 8 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GIRIRAJ		KHATOD	RADHYASHYAM	RADHYASHYAM	RADHYASHYAM	S 8 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GIRIRAJ		KHATOD	RADHYASHYAM	RADHYASHYAM	RADHYASHYAM	S 8 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIRIRAJ		KHATOD	RADHYASHYAM	RADHYASHYAM	RADHYASHYAM	S 8 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GIRISH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	I.A BEHIND DURGA MANDIR DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PG0034825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	I.A BEHIND DURGA MANDIR DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PG0034825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GIRISH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	I.A BEHIND DURGA MANDIR DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PG0034825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GIRISH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	I.A BEHIND DURGA MANDIR DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PG0034825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GIRISH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	I.A BEHIND DURGA MANDIR DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PG0034825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GIRISH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	I.A BEHIND DURGA MANDIR DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PG0034825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRISH	KUMAR	JAIN	SHANTI	SHANTI	SHANTI	I.A BEHIND DURGA MANDIR DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PG0034825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GAYTARI		DEVI	B	B	B	C O SHANKAR GOLDEN TRANSORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0034836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GAYTARI		DEVI	B	B	B	C O SHANKAR GOLDEN TRANSORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0034836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GAYTARI		DEVI	B	B	B	C O SHANKAR GOLDEN TRANSORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0034836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GAYTARI		DEVI	B	B	B	C O SHANKAR GOLDEN TRANSORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0034836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GAYTARI		DEVI	B	B	B	C O SHANKAR GOLDEN TRANSORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0034836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GAYTARI		DEVI	B	B	B	C O SHANKAR GOLDEN TRANSORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0034836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GAYTARI		DEVI	B	B	B	C O SHANKAR GOLDEN TRANSORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0034836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GYAN	PRAKASH	QAMRA	V	V	V	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PG0034841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND		SHARAN	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOVIND		SHARAN	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVIND		SHARAN	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOVIND		SHARAN	RAMESH	RAMESH	RAMESH	PLOT NO.80, KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0034867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAUTAM		SARKAR	SUNIL	SUNIL	SUNIL	C/O MR.S.K.SARKAR 22/5B,PATEL NAGAR BHVAUNDIIJ,P.O.AGRICO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PG0034871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUPASARKAR		NO	NO	FY-7
GAUTAM		SARKAR	SUNIL	SUNIL	SUNIL	C/O MR.S.K.SARKAR 22/5B,PATEL NAGAR BHVAUNDIIJ,P.O.AGRICO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PG0034871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUPASARKAR		NO	NO	FY-3
GAUTAM		SARKAR	SUNIL	SUNIL	SUNIL	C/O MR.S.K.SARKAR 22/5B,PATEL NAGAR BHVAUNDIIJ,P.O.AGRICO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PG0034871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUPASARKAR		NO	NO	FY-6
G	PRASAD	RAO	G	G	G	DY AUDIT MANAGER GENL INTERNAL AUDIT DIVISION TISCO LTD JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GSUBBALAKSHMI		NO	NO	FY-7
G	PRASAD	RAO	G	G	G	DY AUDIT MANAGER GENL INTERNAL AUDIT DIVISION TISCO LTD JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GSUBBALAKSHMI		NO	NO	FY-1
G	PRASAD	RAO	G	G	G	DY AUDIT MANAGER GENL INTERNAL AUDIT DIVISION TISCO LTD JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GSUBBALAKSHMI		NO	NO	FY-4
G	PRASAD	RAO	G	G	G	DY AUDIT MANAGER GENL INTERNAL AUDIT DIVISION TISCO LTD JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GSUBBALAKSHMI		NO	NO	FY-6
G	PRASAD	RAO	G	G	G	DY AUDIT MANAGER GENL INTERNAL AUDIT DIVISION TISCO LTD JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GSUBBALAKSHMI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G	PRASAD	RAO	G	G	G	DY AUDIT MANAGER GENL INTERNAL AUDIT DIVISION TISCO LTD JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GSUBBALAKSHMI		NO	NO	FY-3
G		SUBBALAKSHMI	G	G	G	C/O SHRI G PRASAD RAO DY AUDIT MGR INTERNAL AUDIT DIVN T I S CO LTDJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GPRASADRAO		NO	NO	FY-7
G		SUBBALAKSHMI	G	G	G	C/O SHRI G PRASAD RAO DY AUDIT MGR INTERNAL AUDIT DIVN T I S CO LTDJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GPRASADRAO		NO	NO	FY-1
G		SUBBALAKSHMI	G	G	G	C/O SHRI G PRASAD RAO DY AUDIT MGR INTERNAL AUDIT DIVN T I S CO LTDJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GPRASADRAO		NO	NO	FY-4
G		SUBBALAKSHMI	G	G	G	C/O SHRI G PRASAD RAO DY AUDIT MGR INTERNAL AUDIT DIVN T I S CO LTDJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GPRASADRAO		NO	NO	FY-6
G		SUBBALAKSHMI	G	G	G	C/O SHRI G PRASAD RAO DY AUDIT MGR INTERNAL AUDIT DIVN T I S CO LTDJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GPRASADRAO		NO	NO	FY-5
G		SUBBALAKSHMI	G	G	G	C/O SHRI G PRASAD RAO DY AUDIT MGR INTERNAL AUDIT DIVN T I S CO LTDJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0034875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GPRASADRAO		NO	NO	FY-3
GIRDHARI	LAL	ARORA	RANI	RANI	RANI	STATE BANK OF BIKANER & JAIPUR RANIWARA DIST JALORE343040 JALORE	INDIA	RAJASTHAN	JALORE	343040	PG0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GIRDHARI	LAL	ARORA	RANI	RANI	RANI	STATE BANK OF BIKANER & JAIPUR RANIWARA DIST JALORE343040 JALORE	INDIA	RAJASTHAN	JALORE	343040	PG0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GIRDHARI	LAL	ARORA	RANI	RANI	RANI	STATE BANK OF BIKANER & JAIPUR RANIWARA DIST JALORE343040 JALORE	INDIA	RAJASTHAN	JALORE	343040	PG0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GIRDHARI	LAL	ARORA	RANI	RANI	RANI	STATE BANK OF BIKANER & JAIPUR RANIWARA DIST JALORE343040 JALORE	INDIA	RAJASTHAN	JALORE	343040	PG0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GIRDHARI	LAL	ARORA	RANI	RANI	RANI	STATE BANK OF BIKANER & JAIPUR RANIWARA DIST JALORE343040 JALORE	INDIA	RAJASTHAN	JALORE	343040	PG0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRDHARI	LAL	ARORA	RANI	RANI	RANI	STATE BANK OF BIKANER & JAIPUR RANIWARA DIST JALORE343040 JALORE	INDIA	RAJASTHAN	JALORE	343040	PG0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GIRDHARI	LAL	ARORA	RANI	RANI	RANI	STATE BANK OF BIKANER & JAIPUR RANIWARA DIST JALORE343040 JALORE	INDIA	RAJASTHAN	JALORE	343040	PG0034879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GANGA		RAILWANI	G	G	G	3 GA 17 FIRST PULIYA CHOPASANI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0034887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GANGA		RAILWANI	G	G	G	3 GA 17 FIRST PULIYA CHOPASANI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0034887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GANGA		RAILWANI	G	G	G	3 GA 17 FIRST PULIYA CHOPASANI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0034887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GANGA		RAILWANI	G	G	G	3 GA 17 FIRST PULIYA CHOPASANI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0034887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GANGA		RAILWANI	G	G	G	3 GA 17 FIRST PULIYA CHOPASANI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0034887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GANGA	SHARAN	SHARMA	SHARAN	SHARAN	SHARAN	391,BRAHAMPURI, MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITRISHARMA		NO	NO	FY-1
GANGA	SHARAN	SHARMA	SHARAN	SHARAN	SHARAN	391,BRAHAMPURI, MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAVITRISHARMA		NO	NO	FY-5
GANGA	SHARAN	SHARMA	SHARAN	SHARAN	SHARAN	391,BRAHAMPURI, MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITRISHARMA		NO	NO	FY-7
GANGA	SHARAN	SHARMA	SHARAN	SHARAN	SHARAN	391,BRAHAMPURI, MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITRISHARMA		NO	NO	FY-4
GANGA	SHARAN	SHARMA	SHARAN	SHARAN	SHARAN	391,BRAHAMPURI, MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAVITRISHARMA		NO	NO	FY-2
GANGA	SHARAN	SHARMA	SHARAN	SHARAN	SHARAN	391,BRAHAMPURI, MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAVITRISHARMA		NO	NO	FY-6
GANGA	SHARAN	SHARMA	SHARAN	SHARAN	SHARAN	391,BRAHAMPURI, MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITRISHARMA		NO	NO	FY-3
GATI		RASTOGI	SUSHIL	SUSHIL	SUSHIL	195 MOHAN PURI COLONY MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GATI		RASTOGI	SUSHIL	SUSHIL	SUSHIL	195 MOHAN PURI COLONY MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GATI		RASTOGI	SUSHIL	SUSHIL	SUSHIL	195 MOHAN PURI COLONY MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GATI		RASTOGI	SUSHIL	SUSHIL	SUSHIL	195 MOHAN PURI COLONY MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PG0034901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GIRISH	CHAND	AGRAWAL	HARI	HARI	HARI	C-619 B RANA MOTOR S GALI KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PG0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GOPALKRISHNABARMAN		NO	NO	FY-1
GIRISH	CHAND	AGRAWAL	HARI	HARI	HARI	C-619 B RANA MOTOR S GALI KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PG0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GOPALKRISHNABARMAN		NO	NO	FY-5
GIRISH	CHAND	AGRAWAL	HARI	HARI	HARI	C-619 B RANA MOTOR S GALI KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PG0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GOPALKRISHNABARMAN		NO	NO	FY-4
GIRISH	CHAND	AGRAWAL	HARI	HARI	HARI	C-619 B RANA MOTOR S GALI KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PG0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GOPALKRISHNABARMAN		NO	NO	FY-2
GIRISH	CHAND	AGRAWAL	HARI	HARI	HARI	C-619 B RANA MOTOR S GALI KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PG0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GOPALKRISHNABARMAN		NO	NO	FY-3
GHANSHYAM	GOPICHAND	RUGHWANI	GOPICHAND	GOPICHAND	GOPICHAND	24 SINDHU NAGAR JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PG0034920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		REEMAGRUGHWANI		NO	NO	FY-7
GHANSHYAM	GOPICHAND	RUGHWANI	GOPICHAND	GOPICHAND	GOPICHAND	24 SINDHU NAGAR JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PG0034920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		REEMAGRUGHWANI		NO	NO	FY-6
GEETA		DAGA	GOWARDHANDAS	GOWARDHANDAS	GOWARDHANDAS	C/O G N DAGA ANUGRAH LAL IMLI LANE ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PG0034923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANEESHAMOHTA		NO	NO	FY-5
GEETA		DAGA	GOWARDHANDAS	GOWARDHANDAS	GOWARDHANDAS	C/O G N DAGA ANUGRAH LAL IMLI LANE ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PG0034923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANEESHAMOHTA		NO	NO	FY-1
GEETA		DAGA	GOWARDHANDAS	GOWARDHANDAS	GOWARDHANDAS	C/O G N DAGA ANUGRAH LAL IMLI LANE ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PG0034923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANEESHAMOHTA		NO	NO	FY-4
GEETA		DAGA	GOWARDHANDAS	GOWARDHANDAS	GOWARDHANDAS	C/O G N DAGA ANUGRAH LAL IMLI LANE ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PG0034923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANEESHAMOHTA		NO	NO	FY-3
GEETA		DAGA	GOWARDHANDAS	GOWARDHANDAS	GOWARDHANDAS	C/O G N DAGA ANUGRAH LAL IMLI LANE ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PG0034923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANEESHAMOHTA		NO	NO	FY-2
GOVIND	SAHAI	SRIVASTAVA	KESHAVA	KESHAVA	KESHAVA	C/O MR SIYARAM GOSWAMI 1240,LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0034930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GOVIND	SAHAI	SRIVASTAVA	KESHAVA	KESHAVA	KESHAVA	C/O MR SIYARAM GOSWAMI 1240,LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0034930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GOVIND	SAHAI	SRIVASTAVA	KESHAVA	KESHAVA	KESHAVA	C/O MR SIYARAM GOSWAMI 1240,LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0034930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GIRISH	PAL	CALLY	SATYAPAL	SATYAPAL	SATYAPAL	112 STATE BANK COLONY RANAPRATAP BAGH GTK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PG0034933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SATYAPALCALLY		NO	NO	FY-1
GIRISH	PAL	CALLY	SATYAPAL	SATYAPAL	SATYAPAL	112 STATE BANK COLONY RANAPRATAP BAGH GTK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PG0034933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATYAPALCALLY		NO	NO	FY-3
GIRISH	PAL	CALLY	SATYAPAL	SATYAPAL	SATYAPAL	112 STATE BANK COLONY RANAPRATAP BAGH GTK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PG0034933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SATYAPALCALLY		NO	NO	FY-2
GURDEEP		ARORA	H	H	H	WZ-244A/2 VRINDER NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJENDERARORA		NO	NO	FY-7
GURDEEP		ARORA	H	H	H	WZ-244A/2 VRINDER NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJENDERARORA		NO	NO	FY-3
GURDEEP		ARORA	H	H	H	WZ-244A/2 VRINDER NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJENDERARORA		NO	NO	FY-6
GANPAT			JOSINRAI	JOSINRAI	JOSINRAI	4271 ARYA PURA SUBZI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0034947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANPAT			JOSINRAI	JOSINRAI	JOSINRAI	4271 ARYA PURA SUBZI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0034947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANPAT			JOSINRAI	JOSINRAI	JOSINRAI	4271 ARYA PURA SUBZI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0034947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANPAT			JOSINRAI	JOSINRAI	JOSINRAI	4271 ARYA PURA SUBZI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0034947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH		CHANDRA	H	H	H	L3/26 DLF PH-II GURGAON	INDIA	HARYANA	GURGAON	122002	PG0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GIRISH		CHANDRA	H	H	H	L3/26 DLF PH-II GURGAON	INDIA	HARYANA	GURGAON	122002	PG0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GIRISH		CHANDRA	H	H	H	L3/26 DLF PH-II GURGAON	INDIA	HARYANA	GURGAON	122002	PG0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GIRISH		CHANDRA	H	H	H	L3/26 DLF PH-II GURGAON	INDIA	HARYANA	GURGAON	122002	PG0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GIRISH		CHANDRA	H	H	H	L3/26 DLF PH-II GURGAON	INDIA	HARYANA	GURGAON	122002	PG0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GIRISH		CHANDRA	H	H	H	L3/26 DLF PH-II GURGAON	INDIA	HARYANA	GURGAON	122002	PG0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GIRISH		CHANDRA	H	H	H	L3/26 DLF PH-II GURGAON	INDIA	HARYANA	GURGAON	122002	PG0034950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GEETA		JAIN	DEVINDER	DEVINDER	DEVINDER	344/5 GANDHI NAGAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PG0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEETA		JAIN	DEVINDER	DEVINDER	DEVINDER	344/5 GANDHI NAGAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PG0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA		JAIN	DEVINDER	DEVINDER	DEVINDER	344/5 GANDHI NAGAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PG0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GODBOLE	DHANANJAY	SHASHIKANT	GODBOLE	GODBOLE	GODBOLE	781/7 SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0034982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GODBOLESHUBHADAD HANANJAY		NO	NO	FY-7
GODBOLE	DHANANJAY	SHASHIKANT	GODBOLE	GODBOLE	GODBOLE	781/7 SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0034982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GODBOLESHUBHADAD HANANJAY		NO	NO	FY-3
GIRIJA		BALKRISHNA CHOPADE	BALKRISHNA	BALKRISHNA	BALKRISHNA	2082- SADASHIVV VIJAYANAGAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURADHABALKRISHN ACHOPADE		NO	NO	FY-1
GIRIJA		BALKRISHNA CHOPADE	BALKRISHNA	BALKRISHNA	BALKRISHNA	2082- SADASHIVV VIJAYANAGAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADHABALKRISHN ACHOPADE		NO	NO	FY-2
GYAN	CHAND	SHARMA	LATE	LATE	LATE	QR.NO.B-1177, SECTOR-2, DHURWA, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PG0035001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPADEVISHARMA		NO	NO	FY-1
GYAN	CHAND	SHARMA	LATE	LATE	LATE	QR.NO.B-1177, SECTOR-2, DHURWA, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PG0035001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPADEVISHARMA		NO	NO	FY-7
GYAN	CHAND	SHARMA	LATE	LATE	LATE	QR.NO.B-1177, SECTOR-2, DHURWA, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PG0035001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPADEVISHARMA		NO	NO	FY-3
GYAN	CHAND	SHARMA	LATE	LATE	LATE	QR.NO.B-1177, SECTOR-2, DHURWA, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PG0035001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPADEVISHARMA		NO	NO	FY-5
GYAN	CHAND	SHARMA	LATE	LATE	LATE	QR.NO.B-1177, SECTOR-2, DHURWA, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PG0035001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPADEVISHARMA		NO	NO	FY-2
GYAN	CHAND	SHARMA	LATE	LATE	LATE	QR.NO.B-1177, SECTOR-2, DHURWA, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PG0035001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPADEVISHARMA		NO	NO	FY-6
GYAN	CHAND	SHARMA	LATE	LATE	LATE	QR.NO.B-1177, SECTOR-2, DHURWA, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PG0035001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPADEVISHARMA		NO	NO	FY-4
GANESH		PRASAD	NIL	NIL	NIL	AT & P.O.BARUN, DIST AURANGABAD, BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PG0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANESH		PRASAD	NIL	NIL	NIL	AT & P.O.BARUN, DIST AURANGABAD, BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PG0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANESH		PRASAD	NIL	NIL	NIL	AT & P.O.BARUN, DIST AURANGABAD, BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PG0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANESH		PRASAD	NIL	NIL	NIL	AT & P.O.BARUN, DIST AURANGABAD, BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PG0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANESH		PRASAD	NIL	NIL	NIL	AT & P.O.BARUN, DIST AURANGABAD, BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PG0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESH		PRASAD	NIL	NIL	NIL	AT & P.O.BARUN, DIST AURANGABAD, BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PG0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANESH		PRASAD	NIL	NIL	NIL	AT & P.O.BARUN, DIST AURANGABAD, BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PG0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	KRISHNA	IYER	R	R	R	A3/15 MANAV KALYAN BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PG0035014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
G	KRISHNA	IYER	R	R	R	A3/15 MANAV KALYAN BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PG0035014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
G	KRISHNA	IYER	R	R	R	A3/15 MANAV KALYAN BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PG0035014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GHANASHYAM	DAMODAR	SHETTI	DAMODAR	DAMODAR	DAMODAR	14/E R NO 42 ZADBA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GHANASHYAM	DAMODAR	SHETTI	DAMODAR	DAMODAR	DAMODAR	14/E R NO 42 ZADBA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOPAL		AGRAWAL	NARSILAL	NARSILAL	NARSILAL	A/304 NIRANJAN APTS. HIRANAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0035026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GIRISH		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PG0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GIRISH		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PG0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GIRISH		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PG0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIRISH		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PG0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GIRISH		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PG0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GIRISH		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PG0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GITA	BEN	B PATEL	BARAT	BARAT	BARAT	C/O BHARAT K PATEL 27/ SAGAR BUNGALOW NEAR SUN-N-STEP CLUB SOLA ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARATKESHAVLALPATEL		NO	NO	FY-1
GITA	BEN	B PATEL	BARAT	BARAT	BARAT	C/O BHARAT K PATEL 27/ SAGAR BUNGALOW NEAR SUN-N-STEP CLUB SOLA ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARATKESHAVLALPATEL		NO	NO	FY-4
GITA	BEN	B PATEL	BARAT	BARAT	BARAT	C/O BHARAT K PATEL 27/ SAGAR BUNGALOW NEAR SUN-N-STEP CLUB SOLA ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARATKESHAVLALPATEL		NO	NO	FY-5
GITA	BEN	B PATEL	BARAT	BARAT	BARAT	C/O BHARAT K PATEL 27/ SAGAR BUNGALOW NEAR SUN-N-STEP CLUB SOLA ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHARATKESHAVLALPATEL		NO	NO	FY-7
GITA	BEN	B PATEL	BARAT	BARAT	BARAT	C/O BHARAT K PATEL 27/ SAGAR BUNGALOW NEAR SUN-N-STEP CLUB SOLA ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARATKESHAVLALPATEL		NO	NO	FY-2
GITA	BEN	B PATEL	BARAT	BARAT	BARAT	C/O BHARAT K PATEL 27/ SAGAR BUNGALOW NEAR SUN-N-STEP CLUB SOLA ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHARATKESHAVLALPATEL		NO	NO	FY-6
GITA	BEN	B PATEL	BARAT	BARAT	BARAT	C/O BHARAT K PATEL 27/ SAGAR BUNGALOW NEAR SUN-N-STEP CLUB SOLA ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATKESHAVLALPATEL		NO	NO	FY-3
GAUTAM	KESHAVLAL	TRIPATHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	1931 PATEL VAS JUNNAVADEJ ASRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PG0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAUTAM	KESHAVLAL	TRIPATHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	1931 PATEL VAS JUNNAVADEJ ASRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PG0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAUTAM	KESHAVLAL	TRIPATHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	1931 PATEL VAS JUNNAVADEJ ASRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PG0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAUTAM	KESHAVLAL	TRIPATHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	HOUSE NO 1931/A1 JUNA VADEJ PATELVAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAUTAM	KESHAVLAL	TRIPATHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	HOUSE NO 1931/A1 JUNA VADEJ PATELVAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAUTAM	KESHAVLAL	TRIPATHI	KESHAVLAL	KESHAVLAL	KESHAVLAL	HOUSE NO 1931/A1 JUNA VADEJ PATELVAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVINDBHAI		PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	A-52 MRUDUNG APPARTMENT BEHIND VASNA GAM VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0035091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOVINDBHAI		PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	A-52 MRUDUNG APPARTMENT BEHIND VASNA GAM VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0035091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVINDBHAI		PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	A-52 MRUDUNG APPARTMENT BEHIND VASNA GAM VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0035091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVINDBHAI		PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	A-52 MRUDUNG APPARTMENT BEHIND VASNA GAM VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0035091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOVINDBHAI		PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	A-52 MRUDUNG APPARTMENT BEHIND VASNA GAM VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0035091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITABEN	ANILKUMAR	PATEL	ANILKUMAR	ANILKUMAR	ANILKUMAR	46 DAHEGAM JAIN CO OP SOC KASHIBA ROAD NR KIRIT KUNJ SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GITABEN	ANILKUMAR	PATEL	ANILKUMAR	ANILKUMAR	ANILKUMAR	46 DAHEGAM JAIN CO OP SOC KASHIBA ROAD NR KIRIT KUNJ SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GITABEN	ANILKUMAR	PATEL	ANILKUMAR	ANILKUMAR	ANILKUMAR	46 DAHEGAM JAIN CO OP SOC KASHIBA ROAD NR KIRIT KUNJ SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GITABEN	ANILKUMAR	PATEL	ANILKUMAR	ANILKUMAR	ANILKUMAR	46 DAHEGAM JAIN CO OP SOC KASHIBA ROAD NR KIRIT KUNJ SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PG0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GUNVANT	J	RAVAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	175/2094 PRATIXA APTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		REKHAGRAVAL		NO	NO	FY-5
GUNVANT	J	RAVAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	175/2094 PRATIXA APTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		REKHAGRAVAL		NO	NO	FY-1
GUNVANT	J	RAVAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	175/2094 PRATIXA APTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		REKHAGRAVAL		NO	NO	FY-4
GUNVANT	J	RAVAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	175/2094 PRATIXA APTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		REKHAGRAVAL		NO	NO	FY-2
GUNVANT	J	RAVAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	175/2094 PRATIXA APTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		REKHAGRAVAL		NO	NO	FY-3
GANESHBHAI	NARSHIIBHAI	PATEL	NARSHIBHAI	NARSHIBHAI	NARSHIBHAI	9 B RANCH RATAN AMIR ROAD PALANPUR 385001 PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PG0035128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANESHBHAI	NARSHIIBHAI	PATEL	NARSHIBHAI	NARSHIBHAI	NARSHIBHAI	9 B RANCH RATAN AMIR ROAD PALANPUR 385001 PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PG0035128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANESHBHAI	NARSHIIBHAI	PATEL	NARSHIBHAI	NARSHIBHAI	NARSHIBHAI	9 B RANCH RATAN AMIR ROAD PALANPUR 385001 PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PG0035128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANESHBHAI	NARSHIIBHAI	PATEL	NARSHIBHAI	NARSHIBHAI	NARSHIBHAI	9 B RANCH RATAN AMIR ROAD PALANPUR 385001 PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PG0035128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESHBHAI	NARSHIIBHAI	PATEL	NARSHIBHAI	NARSHIBHAI	NARSHIBHAI	9 B RANCH RATAN AMIR ROAD PALANPUR 385001 PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PG0035128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GITA	RAJNIKANT	DAVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	B-4 SHRIRANG YOGI PARK SOCIETY OPP PURSHOTTAM NAGAR AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PG0035160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJNIKANTDAVE		NO	NO	FY-7
GITA	RAJNIKANT	DAVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	B-4 SHRIRANG YOGI PARK SOCIETY OPP PURSHOTTAM NAGAR AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PG0035160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJNIKANTDAVE		NO	NO	FY-6
GOVINDLAL	G	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	LAKHIA POLE CHOKSHY BAZAR, UMRETH, KHEDA, ANAND	INDIA	GUJARAT	ANAND	388220	PG0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPABENGOVINDLALSHAH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOVINDLAL	G	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	LAKHIA POLE CHOKSHY BAZAR, UMRETH, KHEDA, ANAND	INDIA	GUJARAT	ANAND	388220	PG0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPABENGOVINDLALSHAH		NO	NO	FY-6
GAURMOHAN		SAHU	ANANTA	ANANTA	ANANTA	MOTHAPATRA CHALIAGANI CUTTACK	INDIA	ORISSA	CUTTACK	753004	PG0035181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAURMOHAN		SAHU	ANANTA	ANANTA	ANANTA	MOTHAPATRA CHALIAGANI CUTTACK	INDIA	ORISSA	CUTTACK	753004	PG0035181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAURMOHAN		SAHU	ANANTA	ANANTA	ANANTA	MOTHAPATRA CHALIAGANI CUTTACK	INDIA	ORISSA	CUTTACK	753004	PG0035181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAURMOHAN		SAHU	ANANTA	ANANTA	ANANTA	MOTHAPATRA CHALIAGANI CUTTACK	INDIA	ORISSA	CUTTACK	753004	PG0035181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAURMOHAN		SAHU	ANANTA	ANANTA	ANANTA	MOTHAPATRA CHALIAGANI CUTTACK	INDIA	ORISSA	CUTTACK	753004	PG0035181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAURMOHAN		SAHU	ANANTA	ANANTA	ANANTA	MOTHAPATRA CHALIAGANI CUTTACK	INDIA	ORISSA	CUTTACK	753004	PG0035181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUNWANTI	SITAL	GIDWANI	SITAL	SITAL	SITAL	1, RAMPATH CO OP HSG SOC PLOT NO 380, WARD 3-A ADIPUR ADIPUR	INDIA	GUJARAT	BHUJ	370205	PG0035202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUNWANTI	SITAL	GIDWANI	SITAL	SITAL	SITAL	1, RAMPATH CO OP HSG SOC PLOT NO 380, WARD 3-A ADIPUR ADIPUR	INDIA	GUJARAT	BHUJ	370205	PG0035202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUNWANTI	SITAL	GIDWANI	SITAL	SITAL	SITAL	1, RAMPATH CO OP HSG SOC PLOT NO 380, WARD 3-A ADIPUR ADIPUR	INDIA	GUJARAT	BHUJ	370205	PG0035202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUNWANTI		KESWANI	DARYANOMAL	DARYANOMAL	DARYANOMAL	BLOCK NO. 20 QTR NO. 1 LAJPAT NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PG0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GUNWANTI		KESWANI	DARYANOMAL	DARYANOMAL	DARYANOMAL	BLOCK NO. 20 QTR NO. 1 LAJPAT NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PG0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GUNWANTI		KESWANI	DARYANOMAL	DARYANOMAL	DARYANOMAL	BLOCK NO. 20 QTR NO. 1 LAJPAT NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PG0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GUNWANTI		KESWANI	DARYANOMAL	DARYANOMAL	DARYANOMAL	BLOCK NO. 20 QTR NO. 1 LAJPAT NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PG0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GUNWANTI		KESWANI	DARYANOMAL	DARYANOMAL	DARYANOMAL	BLOCK NO. 20 QTR NO. 1 LAJPAT NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PG0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GYAN	PRAKASH	AGARWAL	RAM	RAM	RAM	B-19,SINDHU NAGAR KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PG0035218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GITA	DEVI	BATHWAL	G	G	G	BEHIND GUJARATI SCHOOL MOUDHA PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492003	PG0035251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJESHBATHWAL		NO	NO	FY-5
GITA	DEVI	BATHWAL	G	G	G	BEHIND GUJARATI SCHOOL MOUDHA PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492003	PG0035251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJESHBATHWAL		NO	NO	FY-7
G	UMA	RAO	G	G	G	8-2-674/B/3/1,G1, USHASSU APPTS, ROAD NO.12, BANJARA HILLS, NEAR RATNADEEPSUPER MARKET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PG0035273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GJOGULAMBA		NO	NO	FY-1
G	UMA	RAO	G	G	G	8-2-674/B/3/1,G1, USHASSU APPTS, ROAD NO.12, BANJARA HILLS, NEAR RATNADEEPSUPER MARKET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PG0035273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GJOGULAMBA		NO	NO	FY-4
G	UMA	RAO	G	G	G	8-2-674/B/3/1,G1, USHASSU APPTS, ROAD NO.12, BANJARA HILLS, NEAR RATNADEEPSUPER MARKET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PG0035273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GJOGULAMBA		NO	NO	FY-2
G	UMA	RAO	G	G	G	8-2-674/B/3/1,G1, USHASSU APPTS, ROAD NO.12, BANJARA HILLS, NEAR RATNADEEPSUPER MARKET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PG0035273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GJOGULAMBA		NO	NO	FY-5
G	UMA	RAO	G	G	G	8-2-674/B/3/1,G1, USHASSU APPTS, ROAD NO.12, BANJARA HILLS, NEAR RATNADEEPSUPER MARKET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PG0035273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GJOGULAMBA		NO	NO	FY-3
GUJJAR		SRIOHAR	GUJJAR	GUJJAR	GUJJAR	HNO 4 1 54 OLD BOIGUDA ANDHRA PRADESH SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PG0035274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUJJAR		SRIOHAR	GUJJAR	GUJJAR	GUJJAR	HNO 4 1 54 OLD BOIGUDA ANDHRA PRADESH SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PG0035274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GUJJAR		SRIOHAR	GUJJAR	GUJJAR	GUJJAR	HNO 4 1 54 OLD BOIGUDA ANDHRA PRADESH SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PG0035274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM		SHARMA	BANSILALJI	BANSILALJI	BANSILALJI	C/O.RAMKISHAN RAMNIVAS DELHI GATE, DONGISHERI NO.1, SURAT	INDIA	GUJARAT	SURAT	395002	PG0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GULAM	NABI	ISHAQUE SELOD	ISHAQUE	ISHAQUE	ISHAQUE	SEYED MOHLLA P.O. ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	PG0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SABERABIBIGULAMNABISELODMOHAMEDRASHEDGULAMNABISELOD		NO	NO	FY-1
GULAM	NABI	ISHAQUE SELOD	ISHAQUE	ISHAQUE	ISHAQUE	SEYED MOHLLA P.O. ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	PG0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SABERABIBIGULAMNABISELODMOHAMEDRASHEDGULAMNABISELOD		NO	NO	FY-5
GULAM	NABI	ISHAQUE SELOD	ISHAQUE	ISHAQUE	ISHAQUE	SEYED MOHLLA P.O. ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	PG0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SABERABIBIGULAMNABISELODMOHAMEDRASHEDGULAMNABISELOD		NO	NO	FY-3
GULAM	NABI	ISHAQUE SELOD	ISHAQUE	ISHAQUE	ISHAQUE	SEYED MOHLLA P.O. ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	PG0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SABERABIBIGULAMNABISELODMOHAMEDRASHEDGULAMNABISELOD		NO	NO	FY-4
GULAM	NABI	ISHAQUE SELOD	ISHAQUE	ISHAQUE	ISHAQUE	SEYED MOHLLA P.O. ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	PG0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SABERABIBIGULAMNABISELODMOHAMEDRASHEDGULAMNABISELOD		NO	NO	FY-2
GUNVANT		RAY	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	AT PO BODWANK SUTHARFALIYA TA CHIKHLI DI VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PG0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PATELREKHABEN		NO	NO	FY-1
GUNVANT		RAY	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	AT PO BODWANK SUTHARFALIYA TA CHIKHLI DI VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PG0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PATELREKHABEN		NO	NO	FY-2
GUNVANT		RAY	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	AT PO BODWANK SUTHARFALIYA TA CHIKHLI DI VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PG0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PATELREKHABEN		NO	NO	FY-7
GUNVANT		RAY	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	AT PO BODWANK SUTHARFALIYA TA CHIKHLI DI VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PG0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PATELREKHABEN		NO	NO	FY-3
GURUDUTT	NATHUBHAI	DESAI	NATHUBHAI	NATHUBHAI	NATHUBHAI	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GITAGURUDUTTDESAI		NO	NO	FY-1
GURUDUTT	NATHUBHAI	DESAI	NATHUBHAI	NATHUBHAI	NATHUBHAI	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GITAGURUDUTTDESAI		NO	NO	FY-6
GURUDUTT	NATHUBHAI	DESAI	NATHUBHAI	NATHUBHAI	NATHUBHAI	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GITAGURUDUTTDESAI		NO	NO	FY-7
GURUDUTT	NATHUBHAI	DESAI	NATHUBHAI	NATHUBHAI	NATHUBHAI	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GITAGURUDUTTDESAI		NO	NO	FY-4
GURUDUTT	NATHUBHAI	DESAI	NATHUBHAI	NATHUBHAI	NATHUBHAI	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GITAGURUDUTTDESAI		NO	NO	FY-2
GURUDUTT	NATHUBHAI	DESAI	NATHUBHAI	NATHUBHAI	NATHUBHAI	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GITAGURUDUTTDESAI		NO	NO	FY-5
GURUDUTT	NATHUBHAI	DESAI	NATHUBHAI	NATHUBHAI	NATHUBHAI	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GITAGURUDUTTDESAI		NO	NO	FY-3
GITA	GURUDUTT	DESAI	GURUDUTT	GURUDUTT	GURUDUTT	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GURUDUTTNATHUBHAIDESAI		NO	NO	FY-1
GITA	GURUDUTT	DESAI	GURUDUTT	GURUDUTT	GURUDUTT	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GURUDUTTNATHUBHAIDESAI		NO	NO	FY-6
GITA	GURUDUTT	DESAI	GURUDUTT	GURUDUTT	GURUDUTT	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GURUDUTTNATHUBHAIDESAI		NO	NO	FY-7
GITA	GURUDUTT	DESAI	GURUDUTT	GURUDUTT	GURUDUTT	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GURUDUTTNATHUBHAIDESAI		NO	NO	FY-4
GITA	GURUDUTT	DESAI	GURUDUTT	GURUDUTT	GURUDUTT	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GURUDUTTNATHUBHAIDESAI		NO	NO	FY-2
GITA	GURUDUTT	DESAI	GURUDUTT	GURUDUTT	GURUDUTT	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GURUDUTTNATHUBHAIDESAI		NO	NO	FY-5
GITA	GURUDUTT	DESAI	GURUDUTT	GURUDUTT	GURUDUTT	C/O HARISH R NAIK 37/B 2, ALKA SOC PALI SMRUTI CHHAPRA ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PG0035315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GURUDUTTNATHUBHAIDESAI		NO	NO	FY-3
GANESH		VENKITAJHALAM	S	S	S	DWARAKA MADOM ANANDAVALLESWARAM KOLLAM KOLLAM	INDIA	KERALA	QUILON	691009	PG0035321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANESH		VENKITAJHALAM	S	S	S	DWARAKA MADOM ANANDAVALLESWARAM KOLLAM KOLLAM	INDIA	KERALA	QUILON	691009	PG0035321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANESH		VENKITAJHALAM	S	S	S	DWARAKA MADOM ANANDAVALLESWARAM KOLLAM KOLLAM	INDIA	KERALA	QUILON	691009	PG0035321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GORDHAN	S	THAKUR	SIROOMAL	SIROOMAL	SIROOMAL	2, BLUE ROSE, 383 15TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0035323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GORDHAN	S	THAKUR	SIROOMAL	SIROOMAL	SIROOMAL	2, BLUE ROSE, 383 15TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0035323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUNESH	MANOHAR	BERI	MANOHAR	MANOHAR	MANOHAR	2,UDAYGIRI HSG SOTY DEONAR OPP TELECOM FACTORY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PG0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANGITAGUNESHBERI		NO	NO	FY-5
GUNESH	MANOHAR	BERI	MANOHAR	MANOHAR	MANOHAR	2,UDAYGIRI HSG SOTY DEONAR OPP TELECOM FACTORY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PG0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANGITAGUNESHBERI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GUNESH	MANOHAR	BERI	MANOHAR	MANOHAR	MANOHAR	2,UDAYGIRI HSG SOTY DEONAR OPP TELECOM FACTORY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PG0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANGITAGUNESHBERI		NO	NO	FY-3
GUNESH	MANOHAR	BERI	MANOHAR	MANOHAR	MANOHAR	2,UDAYGIRI HSG SOTY DEONAR OPP TELECOM FACTORY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PG0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANGITAGUNESHBERI		NO	NO	FY-6
GUNESH	MANOHAR	BERI	MANOHAR	MANOHAR	MANOHAR	2,UDAYGIRI HSG SOTY DEONAR OPP TELECOM FACTORY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PG0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANGITAGUNESHBERI		NO	NO	FY-2
GUNESH	MANOHAR	BERI	MANOHAR	MANOHAR	MANOHAR	2,UDAYGIRI HSG SOTY DEONAR OPP TELECOM FACTORY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PG0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANGITAGUNESHBERI		NO	NO	FY-4
GODAWARI	DEVI	SHARMA	SHYAM	SHYAM	SHYAM	C/O G D S CHEMICALS 10,CLIVE ROW, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GODAWARI	DEVI	SHARMA	SHYAM	SHYAM	SHYAM	C/O G D S CHEMICALS 10,CLIVE ROW, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GODAWARI	DEVI	SHARMA	SHYAM	SHYAM	SHYAM	C/O G D S CHEMICALS 10,CLIVE ROW, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GODAWARI	DEVI	SHARMA	SHYAM	SHYAM	SHYAM	C/O G D S CHEMICALS 10,CLIVE ROW, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GODAWARI	DEVI	SHARMA	SHYAM	SHYAM	SHYAM	C/O G D S CHEMICALS 10,CLIVE ROW, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GODAWARI	DEVI	SHARMA	SHYAM	SHYAM	SHYAM	C/O G D S CHEMICALS 10,CLIVE ROW, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GINNIA	DEBI	BUDHIA	SHYAM	SHYAM	SHYAM	C/O BUDHIA STORES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
GINNIA	DEBI	BUDHIA	SHYAM	SHYAM	SHYAM	C/O BUDHIA STORES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
GINNIA	DEBI	BUDHIA	SHYAM	SHYAM	SHYAM	C/O BUDHIA STORES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
GINNIA	DEBI	BUDHIA	SHYAM	SHYAM	SHYAM	C/O BUDHIA STORES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
GINNIA	DEBI	BUDHIA	SHYAM	SHYAM	SHYAM	C/O BUDHIA STORES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
GINNIA	DEBI	BUDHIA	SHYAM	SHYAM	SHYAM	C/O BUDHIA STORES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
GINNIA	DEBI	BUDHIA	SHYAM	SHYAM	SHYAM	C/O BUDHIA STORES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
GANGA		DEVI	RAMESHWAR	RAMESHWAR	RAMESHWAR	I 173 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0035387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GANGA		DEVI	RAMESHWAR	RAMESHWAR	RAMESHWAR	I 173 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0035387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GANGA		DEVI	RAMESHWAR	RAMESHWAR	RAMESHWAR	I 173 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0035387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GANGA		DEVI	RAMESHWAR	RAMESHWAR	RAMESHWAR	I 173 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0035387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GANGA		DEVI	RAMESHWAR	RAMESHWAR	RAMESHWAR	I 173 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PG0035387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GURUDEO	PRASAD	PANDEY	HARIHAR	HARIHAR	HARIHAR	C/O J R PANDEY 11 JAHANGIR BLDG JEHANGIR MERWANJI STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PG0035425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GURUDEO	PRASAD	PANDEY	HARIHAR	HARIHAR	HARIHAR	C/O J R PANDEY 11 JAHANGIR BLDG JEHANGIR MERWANJI STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PG0035425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GURUDEO	PRASAD	PANDEY	HARIHAR	HARIHAR	HARIHAR	C/O J R PANDEY 11 JAHANGIR BLDG JEHANGIR MERWANJI STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PG0035425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GIRIJA	SHANKAR	DALVI	S	S	S	H-302, LAXMI NARAYAN RESIDENCY, OFF POKHRAN ROAD NO.2, THANE	INDIA	MAHARASHTRA	THANE	400610	PG0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANKARVISHWANATH DALVI		NO	NO	FY-1
GIRIJA	SHANKAR	DALVI	S	S	S	H-302, LAXMI NARAYAN RESIDENCY, OFF POKHRAN ROAD NO.2, THANE	INDIA	MAHARASHTRA	THANE	400610	PG0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANKARVISHWANATH DALVI		NO	NO	FY-4
GIRIJA	SHANKAR	DALVI	S	S	S	H-302, LAXMI NARAYAN RESIDENCY, OFF POKHRAN ROAD NO.2, THANE	INDIA	MAHARASHTRA	THANE	400610	PG0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANKARVISHWANATH DALVI		NO	NO	FY-5
GIRIJA	SHANKAR	DALVI	S	S	S	H-302, LAXMI NARAYAN RESIDENCY, OFF POKHRAN ROAD NO.2, THANE	INDIA	MAHARASHTRA	THANE	400610	PG0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANKARVISHWANATH DALVI		NO	NO	FY-3
GIRIJA	SHANKAR	DALVI	S	S	S	H-302, LAXMI NARAYAN RESIDENCY, OFF POKHRAN ROAD NO.2, THANE	INDIA	MAHARASHTRA	THANE	400610	PG0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANKARVISHWANATH DALVI		NO	NO	FY-2
G	GEETHA	DAKSHINAMURTHY	C	C	C	PLOT NO 7/4 PART C BALAKUMARAN NAGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	GEETHA	DAKSHINAMURTHY	C	C	C	PLOT NO 7/4 PART C BALAKUMARAN NAGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	GEETHA	DAKSHINAMURTHY	C	C	C	PLOT NO 7/4 PART C BALAKUMARAN NAGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	GEETHA	DAKSHINAMURTHY	C	C	C	PLOT NO 7/4 PART C BALAKUMARAN NAGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	GEETHA	DAKSHINAMURTHY	C	C	C	PLOT NO 7/4 PART C BALAKUMARAN NAGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	GEETHA	DAKSHINAMURTHY	C	C	C	PLOT NO 7/4 PART C BALAKUMARAN NAGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	GEETHA	DAKSHINAMURTHY	C	C	C	PLOT NO 7/4 PART C BALAKUMARAN NAGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PG0035447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	PREMA	PRABHU	G	G	G	A-14 SUDAMA SHIVASRUSTI P O NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0035454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GVIJAYAPRABHUGGOV ARDHANPRABHU		NO	NO	FY-7
G	PREMA	PRABHU	G	G	G	A-14 SUDAMA SHIVASRUSTI P O NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0035454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GVIJAYAPRABHUGGOV ARDHANPRABHU		NO	NO	FY-2
G	PREMA	PRABHU	G	G	G	A-14 SUDAMA SHIVASRUSTI P O NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0035454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GVIJAYAPRABHUGGOV ARDHANPRABHU		NO	NO	FY-6
G	PREMA	PRABHU	G	G	G	A-14 SUDAMA SHIVASRUSTI P O NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0035454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GVIJAYAPRABHUGGOV ARDHANPRABHU		NO	NO	FY-5
G	PREMA	PRABHU	G	G	G	A-14 SUDAMA SHIVASRUSTI P O NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0035454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GVIJAYAPRABHUGGOV ARDHANPRABHU		NO	NO	FY-3
G	PREMA	PRABHU	G	G	G	A-14 SUDAMA SHIVASRUSTI P O NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0035454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GVIJAYAPRABHUGGOV ARDHANPRABHU		NO	NO	FY-4
GAUTAM		MEHRA	RAI	RAI	RAI	134 SEA LORD A CUFF PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG0035457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAISAHEBMEHRA		NO	NO	FY-3
G	SATHIA	MOORTHY	K	K	K	103 ANANADA B HIRAMANDARI READOVS 6LADYS ALVARES ROAD THANEMAHARASTHRA INDIA	INDIA	MAHARASHTRA	THANE	400610	PG0035458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETHASATHIAMOORTHY		NO	NO	FY-1
G	SATHIA	MOORTHY	K	K	K	103 ANANADA B HIRAMANDARI READOVS 6LADYS ALVARES ROAD THANEMAHARASTHRA INDIA	INDIA	MAHARASHTRA	THANE	400610	PG0035458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETHASATHIAMOORTHY		NO	NO	FY-7
GANGA		MOORTHY	S	S	S	19 KARTIKEYA, HANUMAN ROAD VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0035465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRASADKRISHNAMOORTHYSSKMOORTHY		NO	NO	FY-1
GANGA		MOORTHY	S	S	S	19 KARTIKEYA, HANUMAN ROAD VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0035465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRASADKRISHNAMOORTHYSSKMOORTHY		NO	NO	FY-2
GITA	MAYUR	S	MAYUR	MAYUR	MAYUR	MAYUR KHIMJI SHAH MAYUR HILLA 215/9 RAFI AHMED KIDWAI RD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0035470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAYURKHIMJISHAH		NO	NO	FY-7
GITA	MAYUR	S	MAYUR	MAYUR	MAYUR	MAYUR KHIMJI SHAH MAYUR HILLA 215/9 RAFI AHMED KIDWAI RD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0035470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAYURKHIMJISHAH		NO	NO	FY-6
GITA	MAYUR	S	MAYUR	MAYUR	MAYUR	MAYUR KHIMJI SHAH MAYUR HILLA 215/9 RAFI AHMED KIDWAI RD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG0035470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAYURKHIMJISHAH		NO	NO	FY-3
G	P	NAYAK	D	D	D	PLOT NO 173 KANSAI SECTION AMBERANATH THANE DIST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
G	P	NAYAK	D	D	D	PLOT NO 173 KANSAI SECTION AMBERANATH THANE DIST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
G	P	NAYAK	D	D	D	PLOT NO 173 KANSAI SECTION AMBERANATH THANE DIST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
G	P	NAYAK	D	D	D	PLOT NO 173 KANSAI SECTION AMBERANATH THANE DIST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
G	P	NAYAK	D	D	D	PLOT NO 173 KANSAI SECTION AMBERANATH THANE DIST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PG0035500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GITABEN	RAJANIKANT	SHAH	RAJANI	RAJANI	RAJANI	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PG0035582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GITABEN	RAJANIKANT	SHAH	RAJANI	RAJANI	RAJANI	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PG0035582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GITABEN	RAJANIKANT	SHAH	RAJANI	RAJANI	RAJANI	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PG0035582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GITABEN	RAJANIKANT	SHAH	RAJANI	RAJANI	RAJANI	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PG0035582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GITABEN	RAJANIKANT	SHAH	RAJANI	RAJANI	RAJANI	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PG0035582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITABEN	RAJANIKANT	SHAH	RAJANI	RAJANI	RAJANI	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PG0035582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GITABEN	RAJANIKANT	SHAH	RAJANI	RAJANI	RAJANI	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PG0035582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		VIRUPAKSHA	V	V	V	28/7 20TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PG0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		VIRUPAKSHA	V	V	V	28/7 20TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PG0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G		VIRUPAKSHA	V	V	V	28/7 20TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PG0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		VIRUPAKSHA	V	V	V	28/7 20TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PG0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		VIRUPAKSHA	V	V	V	28/7 20TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PG0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYATHRI	Y	S	CHANDRASHEKAR	CHANDRASHEKAR	CHANDRASHEKAR	NO 459 3RD CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PG0035634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAJANAN		ANVEKAR	APPURAO	APPURAO	APPURAO	LAKSHMI MATERNITY AND CHILDREN HOSPITAL NEAR BUS STAND SINDHANUR DIST RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584128	PG0035681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GAJANAN		ANVEKAR	APPURAO	APPURAO	APPURAO	LAKSHMI MATERNITY AND CHILDREN HOSPITAL NEAR BUS STAND SINDHANUR DIST RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584128	PG0035681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GAJANAN		ANVEKAR	APPURAO	APPURAO	APPURAO	LAKSHMI MATERNITY AND CHILDREN HOSPITAL NEAR BUS STAND SINDHANUR DIST RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584128	PG0035681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GAJANAN		ANVEKAR	APPURAO	APPURAO	APPURAO	LAKSHMI MATERNITY AND CHILDREN HOSPITAL NEAR BUS STAND SINDHANUR DIST RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584128	PG0035681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GAJANAN		ANVEKAR	APPURAO	APPURAO	APPURAO	LAKSHMI MATERNITY AND CHILDREN HOSPITAL NEAR BUS STAND SINDHANUR DIST RAICHURRAICHUR	INDIA	KARNATAKA	RAICHUR HO	584128	PG0035681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GEORGEKUTTY		PY	YOHANNAN	YOHANNAN	YOHANNAN	GEORGEKUTTY PY PULAYATHU HOUSE AMBALAMUGAL COCHIN	INDIA	KERALA	COCHIN	682302	PG0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEORGEKUTTY		PY	YOHANNAN	YOHANNAN	YOHANNAN	GEORGEKUTTY PY PULAYATHU HOUSE AMBALAMUGAL COCHIN	INDIA	KERALA	COCHIN	682302	PG0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEORGEKUTTY		PY	YOHANNAN	YOHANNAN	YOHANNAN	GEORGEKUTTY PY PULAYATHU HOUSE AMBALAMUGAL COCHIN	INDIA	KERALA	COCHIN	682302	PG0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEORGEKUTTY		PY	YOHANNAN	YOHANNAN	YOHANNAN	GEORGEKUTTY PY PULAYATHU HOUSE AMBALAMUGAL COCHIN	INDIA	KERALA	COCHIN	682302	PG0035702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	M	RAZVI	G	G	G	H NO 13-6-437/A/36 QADER BAGH INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GSIRAJRAZVI		NO	NO	FY-1
G	M	RAZVI	G	G	G	H NO 13-6-437/A/36 QADER BAGH INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GSIRAJRAZVI		NO	NO	FY-4
G	M	RAZVI	G	G	G	H NO 13-6-437/A/36 QADER BAGH INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GSIRAJRAZVI		NO	NO	FY-5
G	M	RAZVI	G	G	G	H NO 13-6-437/A/36 QADER BAGH INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GSIRAJRAZVI		NO	NO	FY-3
G	M	RAZVI	G	G	G	H NO 13-6-437/A/36 QADER BAGH INDIRA GANDHI NAGAR BESIDE GHOUSIA HOTELGOLCONDA	INDIA	TELANGANA	HYDERABAD	500008	PG0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GSIRAJRAZVI		NO	NO	FY-2
G	SHARADA	GARIMALLA	G	G	G	C/O DR G BADRINARAYANA EYE SPECIALIST MANCHERIAL ADILABAD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PG0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
G	SHARADA	GARIMALLA	G	G	G	C/O DR G BADRINARAYANA EYE SPECIALIST MANCHERIAL ADILABAD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PG0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
G	SHARADA	GARIMALLA	G	G	G	C/O DR G BADRINARAYANA EYE SPECIALIST MANCHERIAL ADILABAD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PG0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GMADHUMOHANRAO		NO	NO	FY-1
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GMADHUMOHANRAO		NO	NO	FY-5
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GMADHUMOHANRAO		NO	NO	FY-7
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GMADHUMOHANRAO		NO	NO	FY-2
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GMADHUMOHANRAO		NO	NO	FY-6
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GMADHUMOHANRAO		NO	NO	FY-3
G		VANDANA	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GMADHUMOHANRAO		NO	NO	FY-4
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GVANDANA		NO	NO	FY-1
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GVANDANA		NO	NO	FY-5
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GVANDANA		NO	NO	FY-7
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GVANDANA		NO	NO	FY-2
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GVANDANA		NO	NO	FY-6
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GVANDANA		NO	NO	FY-3
G	MADHU	MOHAN RAO	G	G	G	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GVANDANA		NO	NO	FY-4
GYNACHANDER		PAMPATI	P	P	P	RAJESH AUTOMOBILES 8-1-64 HYDERABAD ROAD SIDDIPET MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PG0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
G	V	SHARMILA	G	G	G	D/O G NARAYAN 3 4 873/1/2 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
G	V	SHARMILA	G	G	G	D/O G NARAYAN 3 4 873/1/2 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
G	V	SHARMILA	G	G	G	D/O G NARAYAN 3 4 873/1/2 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
G	V	SHARMILA	G	G	G	D/O G NARAYAN 3 4 873/1/2 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GANESH	PRASAD	SINHA	SURAJ	SURAJ	SURAJ	863/1/2, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PG0035745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUDHASINHA		NO	NO	FY-7
GANESH	PRASAD	SINHA	SURAJ	SURAJ	SURAJ	863/1/2, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PG0035745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDHASINHA		NO	NO	FY-1
GANESH	PRASAD	SINHA	SURAJ	SURAJ	SURAJ	863/1/2, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PG0035745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUDHASINHA		NO	NO	FY-5
GANESH	PRASAD	SINHA	SURAJ	SURAJ	SURAJ	863/1/2, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PG0035745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHASINHA		NO	NO	FY-3
GANESH	PRASAD	SINHA	SURAJ	SURAJ	SURAJ	863/1/2, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PG0035745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUDHASINHA		NO	NO	FY-6
GANDHAM	VITTAL	RAO	G	G	G	FLAT NO 205-A, BLOCK SRI SAI SRINIVASA ESTATE 3-6-218, WEST MAREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PG0035747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAJENDRA		BHANDARI	CHANDAN	CHANDAN	CHANDAN	39 SHESHADRI COLONY FORT ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PG0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAJENDRA		BHANDARI	CHANDAN	CHANDAN	CHANDAN	39 SHESHADRI COLONY FORT ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PG0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAJENDRA		BHANDARI	CHANDAN	CHANDAN	CHANDAN	39 SHESHADRI COLONY FORT ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PG0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAJENDRA		BHANDARI	CHANDAN	CHANDAN	CHANDAN	39 SHESHADRI COLONY FORT ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PG0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GUNVANT	RAY	SHAH	SHAALAL	SHAALAL	SHAALAL	BATLIBOI & CO LTD 1/ MAHAKALI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PG0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GUNVANT	RAY	SHAH	SHAALAL	SHAALAL	SHAALAL	BATLIBOI & CO LTD 1/ MAHAKALI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PG0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GUNVANT	RAY	SHAH	SHAALAL	SHAALAL	SHAALAL	BATLIBOI & CO LTD 1/ MAHAKALI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PG0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GUNVANT	RAY	SHAH	SHAALAL	SHAALAL	SHAALAL	BATLIBOI & CO LTD 1/ MAHAKALI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PG0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GUNVANT	RAY	SHAH	SHAALAL	SHAALAL	SHAALAL	BATLIBOI & CO LTD 1/ MAHAKALI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PG0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GOUTAM		FOUZDAR	RADHA	RADHA	RADHA	68 SHANKERBAG COLONY NEAR HARIMATA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PG0035793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GOUTAM		FOUZDAR	RADHA	RADHA	RADHA	68 SHANKERBAG COLONY NEAR HARIMATA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PG0035793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GOUTAM		FOUZDAR	RADHA	RADHA	RADHA	68 SHANKERBAG COLONY NEAR HARIMATA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PG0035793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
G	K	PRASAD	K	K	K	2/103 REDHILLS ROAD IKKADU TRL T K CHENGAI ANNA DT CHENGAI ANNA	INDIA	TAMIL NADU	TIRUVALLUR	602021	PG0035807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	K	PRASAD	K	K	K	2/103 REDHILLS ROAD IKKADU TRL T K CHENGAI ANNA DT CHENGAI ANNA	INDIA	TAMIL NADU	TIRUVALLUR	602021	PG0035807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	K	PRASAD	K	K	K	2/103 REDHILLS ROAD IKKADU TRL T K CHENGAI ANNA DT CHENGAI ANNA	INDIA	TAMIL NADU	TIRUVALLUR	602021	PG0035807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	K	PRASAD	K	K	K	2/103 REDHILLS ROAD IKKADU TRL T K CHENGAI ANNA DT CHENGAI ANNA	INDIA	TAMIL NADU	TIRUVALLUR	602021	PG0035807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	K	PRASAD	K	K	K	2/103 REDHILLS ROAD IKKADU TRL T K CHENGAI ANNA DT CHENGAI ANNA	INDIA	TAMIL NADU	TIRUVALLUR	602021	PG0035807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	K	PRASAD	K	K	K	2/103 REDHILLS ROAD IKKADU TRL T K CHENGAI ANNA DT CHENGAI ANNA	INDIA	TAMIL NADU	TIRUVALLUR	602021	PG0035807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	K	PRASAD	K	K	K	2/103 REDHILLS ROAD IKKADU TRL T K CHENGAI ANNA DT CHENGAI ANNA	INDIA	TAMIL NADU	TIRUVALLUR	602021	PG0035807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G		ARUNACHALAM	S	S	S	891 C GOTHI SUNIL APT. MANUSAMY SALAI K K NAGAR (WEST) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PG0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
G		ARUNACHALAM	S	S	S	891 C GOTHI SUNIL APT. MANUSAMY SALAI K K NAGAR (WEST) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PG0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
G		ARUNACHALAM	S	S	S	891 C GOTHI SUNIL APT. MANUSAMY SALAI K K NAGAR (WEST) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PG0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
G		ARUNACHALAM	S	S	S	891 C GOTHI SUNIL APT. MANUSAMY SALAI K K NAGAR (WEST) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PG0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
G		ARUNACHALAM	S	S	S	891 C GOTHI SUNIL APT. MANUSAMY SALAI K K NAGAR (WEST) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PG0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
G		NAGAMANI	NIL	NIL	NIL	21 LUZ AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0035826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		NAGAMANI	NIL	NIL	NIL	21 LUZ AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG0035826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		SHARADA	S	S	S	NO 17 46TH STREET ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PG0035830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GRAMASWAMY		NO	NO	FY-1
G		SHARADA	S	S	S	NO 17 46TH STREET ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PG0035830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GRAMASWAMY		NO	NO	FY-3
G		SHARADA	S	S	S	NO 17 46TH STREET ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PG0035830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GRAMASWAMY		NO	NO	FY-2
G		PONIDEVI	GHISULALJI	GHISULALJI	GHISULALJI	C/O H.GHISULAL SOWCAR 44, NARAYANAPPA NAICKEN ST. OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PG0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		PONIDEVI	GHISULALJI	GHISULALJI	GHISULALJI	C/O H.GHISULAL SOWCAR 44, NARAYANAPPA NAICKEN ST. OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PG0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		PONIDEVI	GHISULALJI	GHISULALJI	GHISULALJI	C/O H.GHISULAL SOWCAR 44, NARAYANAPPA NAICKEN ST. OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PG0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		PONIDEVI	GHISULALJI	GHISULALJI	GHISULALJI	C/O H.GHISULAL SOWCAR 44, NARAYANAPPA NAICKEN ST. OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PG0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		PONIDEVI	GHISULALJI	GHISULALJI	GHISULALJI	C/O H.GHISULAL SOWCAR 44, NARAYANAPPA NAICKEN ST. OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PG0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		PONIDEVI	GHISULALJI	GHISULALJI	GHISULALJI	C/O H.GHISULAL SOWCAR 44, NARAYANAPPA NAICKEN ST. OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PG0035852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		CHANDRASHEKHAR	S	S	S	NO.C-3/301 AQUALILY MAHINDRA WORLD CITY MOB.NO.9840978889 CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603004	PG0035854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		CHANDRASHEKHAR	S	S	S	NO.C-3/301 AQUALILY MAHINDRA WORLD CITY MOB.NO.9840978889 CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603004	PG0035854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	K	SHEENA	RAMA	RAMA	RAMA	MAHA LAXMI CO JKOP BANK LTD GANGULLI DK 576216 GANGULLI	INDIA	KARNATAKA	KUNDAPUR	576216	PG0035875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
G	K	SHEENA	RAMA	RAMA	RAMA	MAHA LAXMI CO JKOP BANK LTD GANGULLI DK 576216 GANGULLI	INDIA	KARNATAKA	KUNDAPUR	576216	PG0035875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOPALAKRISHNA		K	SADASHIVA	SADASHIVA	SADASHIVA	KANEHANA HOUSE P O BAJATHUR T Q PUTTUR D K BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PG0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPALAKRISHNA		K	SADASHIVA	SADASHIVA	SADASHIVA	KANEHANA HOUSE P O BAJATHUR T Q PUTTUR D K BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PG0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPALAKRISHNA		K	SADASHIVA	SADASHIVA	SADASHIVA	KANEHANA HOUSE P O BAJATHUR T Q PUTTUR D K BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PG0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPALAKRISHNA		K	SADASHIVA	SADASHIVA	SADASHIVA	KANEHANA HOUSE P O BAJATHUR T Q PUTTUR D K BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PG0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALAKRISHNA		K	SADASHIVA	SADASHIVA	SADASHIVA	KANEHANA HOUSE P O BAJATHUR T Q PUTTUR D K BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PG0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPALAKRISHNA		K	SADASHIVA	SADASHIVA	SADASHIVA	KANEHANA HOUSE P O BAJATHUR T Q PUTTUR D K BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PG0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPALAKRISHNA		K	SADASHIVA	SADASHIVA	SADASHIVA	KANEHANA HOUSE P O BAJATHUR T Q PUTTUR D K BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PG0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	S	MAHADEVA PRASAD	G	G	G	7-1842, SOUTHERN EXTN., KOLLEGAL (PO) MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PG0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SCHANDRIKA		NO	NO	FY-1
G	S	MAHADEVA PRASAD	G	G	G	7-1842, SOUTHERN EXTN., KOLLEGAL (PO) MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PG0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SCHANDRIKA		NO	NO	FY-2
G	S	MAHADEVA PRASAD	G	G	G	7-1842, SOUTHERN EXTN., KOLLEGAL (PO) MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PG0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SCHANDRIKA		NO	NO	FY-3
GURBHAJAN	SINGH	KANG	CHANDAN	CHANDAN	CHANDAN	9-C POCKET B SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PG0035896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GURBHAJAN	SINGH	KANG	CHANDAN	CHANDAN	CHANDAN	9-C POCKET B SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PG0035896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GURBHAJAN	SINGH	KANG	CHANDAN	CHANDAN	CHANDAN	9-C POCKET B SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PG0035896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GURBHAJAN	SINGH	KANG	CHANDAN	CHANDAN	CHANDAN	9-C POCKET B SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PG0035896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GURBHAJAN	SINGH	KANG	CHANDAN	CHANDAN	CHANDAN	9-C POCKET B SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PG0035896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GURBHAJAN	SINGH	KANG	CHANDAN	CHANDAN	CHANDAN	9-C POCKET B SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PG0035896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GURBHAJAN	SINGH	KANG	CHANDAN	CHANDAN	CHANDAN	9-C POCKET B SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PG0035896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GEETA		GULATI	RAJIV	RAJIV	RAJIV	F-69, MANSAROVER GARDEN NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0035926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJIVGULATI		NO	NO	FY-7
GEETA		GULATI	RAJIV	RAJIV	RAJIV	F-69, MANSAROVER GARDEN NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0035926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJIVGULATI		NO	NO	FY-6
GEETA		GULATI	RAJIV	RAJIV	RAJIV	F-69, MANSAROVER GARDEN NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0035926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJIVGULATI		NO	NO	FY-5
GESU		CHANDRA	S	S	S	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PG0035931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEKHARCHANDRA		NO	NO	FY-1
GESU		CHANDRA	S	S	S	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PG0035931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEKHARCHANDRA		NO	NO	FY-5
GESU		CHANDRA	S	S	S	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PG0035931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEKHARCHANDRA		NO	NO	FY-7
GESU		CHANDRA	S	S	S	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PG0035931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEKHARCHANDRA		NO	NO	FY-2
GESU		CHANDRA	S	S	S	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PG0035931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEKHARCHANDRA		NO	NO	FY-6
GESU		CHANDRA	S	S	S	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PG0035931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEKHARCHANDRA		NO	NO	FY-3
GOVID	MAHADEO	GAIKWAD	MAHADEO	MAHADEO	MAHADEO	APURVA CO-OP HSG.SOC. PLOT NO. 10/10 A, PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0035943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GOVID	MAHADEO	GAIKWAD	MAHADEO	MAHADEO	MAHADEO	APURVA CO-OP HSG.SOC. PLOT NO. 10/10 A, PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0035943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GOVID	MAHADEO	GAIKWAD	MAHADEO	MAHADEO	MAHADEO	APURVA CO-OP HSG.SOC. PLOT NO. 10/10 A, PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0035943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GHADGE	BALASAHEB	DAMODHAR	GHADGE	GHADGE	GHADGE	204 PARAS CHAMBERS PARVATI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PG0035948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GHADGESUVARNABALASAHEB		NO	NO	FY-7
GHADGE	BALASAHEB	DAMODHAR	GHADGE	GHADGE	GHADGE	204 PARAS CHAMBERS PARVATI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PG0035948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GHADGESUVARNABALASAHEB		NO	NO	FY-6
GHADGE	SUVARNA	BALASAHEB	GHADGE	GHADGE	GHADGE	204 PARVAT ROAD PARAS CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411009	PG0035949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GHADGEBALASAHEBDAMODHAR		NO	NO	FY-7
GHADGE	SUVARNA	BALASAHEB	GHADGE	GHADGE	GHADGE	204 PARVAT ROAD PARAS CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411009	PG0035949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GHADGEBALASAHEBDAMODHAR		NO	NO	FY-6
GORIBIDDI		LACHAYYA	GORIBIDDI	GORIBIDDI	GORIBIDDI	6/4 M.E.S.QUARTERS RAMNAGAR COLONY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PG0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GORIBIDDI		LACHAYYA	GORIBIDDI	GORIBIDDI	GORIBIDDI	6/4 M.E.S.QUARTERS RAMNAGAR COLONY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PG0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GORIBIDDI		LACHAYYA	GORIBIDDI	GORIBIDDI	GORIBIDDI	6/4 M.E.S.QUARTERS RAMNAGAR COLONY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PG0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GORIBIDDI		LACHAYYA	GORIBIDDI	GORIBIDDI	GORIBIDDI	6/4 M.E.S.QUARTERS RAMNAGAR COLONY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PG0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GORIBIDDI		LACHAYYA	GORIBIDDI	GORIBIDDI	GORIBIDDI	6/4 M.E.S.QUARTERS RAMNAGAR COLONY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PG0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GORIBIDDI		LACHAYYA	GORIBIDDI	GORIBIDDI	GORIBIDDI	6/4 M.E.S.QUARTERS RAMNAGAR COLONY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PG0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GORIBIDDI		LACHAYYA	GORIBIDDI	GORIBIDDI	GORIBIDDI	6/4 M.E.S.QUARTERS RAMNAGAR COLONY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PG0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GHOTGE	SUDHEER	BALKRISHNA	GHOTGE	GHOTGE	GHOTGE	B-8 SHRI ADISHAKTI SOCIETY DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PG0035958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GHOTGEVEENASUDHEER		NO	NO	FY-1
GHOTGE	SUDHEER	BALKRISHNA	GHOTGE	GHOTGE	GHOTGE	B-8 SHRI ADISHAKTI SOCIETY DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PG0035958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GHOTGEVEENASUDHEER		NO	NO	FY-7
GHOTGE	SUDHEER	BALKRISHNA	GHOTGE	GHOTGE	GHOTGE	B-8 SHRI ADISHAKTI SOCIETY DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PG0035958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GHOTGEVEENASUDHEER		NO	NO	FY-2
GHOTGE	SUDHEER	BALKRISHNA	GHOTGE	GHOTGE	GHOTGE	B-8 SHRI ADISHAKTI SOCIETY DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PG0035958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GHOTGEVEENASUDHEER		NO	NO	FY-6
GHOTGE	SUDHEER	BALKRISHNA	GHOTGE	GHOTGE	GHOTGE	B-8 SHRI ADISHAKTI SOCIETY DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PG0035958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GHOTGEVEENASUDHEER		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRISH	VASUDEO	KETKAR	VASUDEO	VASUDEO	VASUDEO	KSHITIJ 839-1 SHIVAJINAGAR BMCC ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0035959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAYATRIGIRISHKETKAR ASHAVASUDEOKETKAR		NO	NO	FY-7
GIRISH	VASUDEO	KETKAR	VASUDEO	VASUDEO	VASUDEO	KSHITIJ 839-1 SHIVAJINAGAR BMCC ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0035959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAYATRIGIRISHKETKAR ASHAVASUDEOKETKAR		NO	NO	FY-3
GHAYAL	CHHAYA	MAHARUDRA	SHRIPAD	SHRIPAD	SHRIPAD	W/O SHRI SHRIPAD SHANKAR DESHPANDE BEHIND RAJPUT DAIRY GUJRATH COLONYKOHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0035963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GHAYAL	CHHAYA	MAHARUDRA	SHRIPAD	SHRIPAD	SHRIPAD	W/O SHRI SHRIPAD SHANKAR DESHPANDE BEHIND RAJPUT DAIRY GUJRATH COLONYKOHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0035963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHAYAL	CHHAYA	MAHARUDRA	SHRIPAD	SHRIPAD	SHRIPAD	W/O SHRI SHRIPAD SHANKAR DESHPANDE BEHIND RAJPUT DAIRY GUJRATH COLONYKOHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0035963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHAYAL	CHHAYA	MAHARUDRA	SHRIPAD	SHRIPAD	SHRIPAD	W/O SHRI SHRIPAD SHANKAR DESHPANDE BEHIND RAJPUT DAIRY GUJRATH COLONYKOHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0035963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHAYAL	CHHAYA	MAHARUDRA	SHRIPAD	SHRIPAD	SHRIPAD	W/O SHRI SHRIPAD SHANKAR DESHPANDE BEHIND RAJPUT DAIRY GUJRATH COLONYKOHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0035963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVINDLAL	J	KHOKHAL	JADAVJILAL	JADAVJILAL	JADAVJILAL	KIRAN TRADERS NEAR NAVAPARA CHORA AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GOVINDLAL	J	KHOKHAL	JADAVJILAL	JADAVJILAL	JADAVJILAL	KIRAN TRADERS NEAR NAVAPARA CHORA AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GOVINDLAL	J	KHOKHAL	JADAVJILAL	JADAVJILAL	JADAVJILAL	KIRAN TRADERS NEAR NAVAPARA CHORA AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOVINDLAL	J	KHOKHAL	JADAVJILAL	JADAVJILAL	JADAVJILAL	KIRAN TRADERS NEAR NAVAPARA CHORA AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOVINDLAL	J	KHOKHAL	JADAVJILAL	JADAVJILAL	JADAVJILAL	KIRAN TRADERS NEAR NAVAPARA CHORA AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PG0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GADDESULOCHANARANI			GADDE	GADDE	GADDE	GADDESULOCHANARANI 13-279, PATIMEEDA GUDIVADA KRISHNADISTT KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PG0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GADDESULOCHANARANI			GADDE	GADDE	GADDE	GADDESULOCHANARANI 13-279, PATIMEEDA GUDIVADA KRISHNADISTT KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PG0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GADDESULOCHANARANI			GADDE	GADDE	GADDE	GADDESULOCHANARANI 13-279, PATIMEEDA GUDIVADA KRISHNADISTT KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PG0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GADDESULOCHANARANI			GADDE	GADDE	GADDE	GADDESULOCHANARANI 13-279, PATIMEEDA GUDIVADA KRISHNADISTT KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PG0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GADDESULOCHANARANI			GADDE	GADDE	GADDE	GADDESULOCHANARANI 13-279, PATIMEEDA GUDIVADA KRISHNADISTT KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PG0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GOPALA	KRISHNA	RAO NALLAMALLI	VENKATESHWALU	VENKATESHWALU	VENKATESHWALU	ANDHRA BANK DUTTALUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524222	PG0036003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GOPALA	KRISHNA	RAO NALLAMALLI	VENKATESHWALU	VENKATESHWALU	VENKATESHWALU	ANDHRA BANK DUTTALUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524222	PG0036003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GOPALA	KRISHNA	RAO NALLAMALLI	VENKATESHWALU	VENKATESHWALU	VENKATESHWALU	ANDHRA BANK DUTTALUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524222	PG0036003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GOPALA	KRISHNA	RAO NALLAMALLI	VENKATESHWALU	VENKATESHWALU	VENKATESHWALU	ANDHRA BANK DUTTALUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524222	PG0036003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOPALA	KRISHNA	RAO NALLAMALLI	VENKATESHWALU	VENKATESHWALU	VENKATESHWALU	ANDHRA BANK DUTTALUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524222	PG0036003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GOPALA	KRISHNA	RAO NALLAMALLI	VENKATESHWALU	VENKATESHWALU	VENKATESHWALU	ANDHRA BANK DUTTALUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524222	PG0036003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GOWRI	SANKAR	RAO MORISETTY	LAKSHMI	LAKSHMI	LAKSHMI	C/O MORISETTY VENKATESWARA RAO & CO DOOR NO 11-62-84 CANAL ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0036006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOWRI	SANKAR	RAO MORISETTY	LAKSHMI	LAKSHMI	LAKSHMI	C/O MORISETTY VENKATESWARA RAO & CO DOOR NO 11-62-84 CANAL ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0036006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOWRI	SANKAR	RAO MORISETTY	LAKSHMI	LAKSHMI	LAKSHMI	C/O MORISETTY VENKATESWARA RAO & CO DOOR NO 11-62-84 CANAL ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0036006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOWRI	SANKAR	RAO MORISETTY	LAKSHMI	LAKSHMI	LAKSHMI	C/O MORISETTY VENKATESWARA RAO & CO DOOR NO 11-62-84 CANAL ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0036006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOWRI	SANKAR	RAO MORISETTY	LAKSHMI	LAKSHMI	LAKSHMI	C/O MORISETTY VENKATESWARA RAO & CO DOOR NO 11-62-84 CANAL ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0036006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOWRI	SANKAR	RAO MORISETTY	LAKSHMI	LAKSHMI	LAKSHMI	C/O MORISETTY VENKATESWARA RAO & CO DOOR NO 11-62-84 CANAL ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0036006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOWRI	SANKAR	RAO MORISETTY	LAKSHMI	LAKSHMI	LAKSHMI	C/O MORISETTY VENKATESWARA RAO & CO DOOR NO 11-62-84 CANAL ROADVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0036006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANDHI		MADDULA	M	M	M	TF2, SAGAR APARTMENTS PUNNAMMATHOTA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANDHI		MADDULA	M	M	M	TF2, SAGAR APARTMENTS PUNNAMMATHOTA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANDHI		MADDULA	M	M	M	TF2, SAGAR APARTMENTS PUNNAMMATHOTA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANDHI		MADDULA	M	M	M	TF2, SAGAR APARTMENTS PUNNAMMATHOTA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANDHI		MADDULA	M	M	M	TF2, SAGAR APARTMENTS PUNNAMMATHOTA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANDHI		MADDULA	M	M	M	TF2, SAGAR APARTMENTS PUNNAMMATHOTA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANDHI		MADDULA	M	M	M	TF2, SAGAR APARTMENTS PUNNAMMATHOTA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		BOONADEVI	N	N	N	S F A - 160 AUTO NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0036019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NKANAGASABAI		NO	NO	FY-1
G		BOONADEVI	N	N	N	S F A - 160 AUTO NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0036019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NKANAGASABAI		NO	NO	FY-3
G		BOONADEVI	N	N	N	S F A - 160 AUTO NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0036019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NKANAGASABAI		NO	NO	FY-2
G		BOONADEVI	N	N	N	S F A - 160 AUTO NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0036019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NKANAGASABAI		NO	NO	FY-5
G		BOONADEVI	N	N	N	S F A - 160 AUTO NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PG0036019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NKANAGASABAI		NO	NO	FY-4
GADE	VENKATA	RAMA MOHANA RAO	VEERA	VEERA	VEERA	D. NO.14/1/127/1, MAHARANI PETA, PANDIMETTA JN., NOWROJI ROAD,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GADE	VENKATA	RAMA MOHANA RAO	VEERA	VEERA	VEERA	D. NO.14/1/127/1, MAHARANI PETA, PANDIMETTA JN., NOWROJI ROAD,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GADE	VENKATA	RAMA MOHANA RAO	VEERA	VEERA	VEERA	D. NO.14/1/127/1, MAHARANI PETA, PANDIMETTA JN., NOWROJI ROAD,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GADE	VENKATA	RAMA MOHANA RAO	VEERA	VEERA	VEERA	D. NO.14/1/127/1, MAHARANI PETA, PANDIMETTA JN., NOWROJI ROAD,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GADE	VENKATA	RAMA MOHANA RAO	VEERA	VEERA	VEERA	D. NO.14/1/127/1, MAHARANI PETA, PANDIMETTA JN., NOWROJI ROAD,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GADE	VENKATA	RAMA MOHANA RAO	VEERA	VEERA	VEERA	D. NO.14/1/127/1, MAHARANI PETA, PANDIMETTA JN., NOWROJI ROAD,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GEORGE		THOMAS	C	C	C	AER NGEF LTD 150 VARTHUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PG0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CELINGEORGE		NO	NO	FY-5
GEORGE		THOMAS	C	C	C	AER NGEF LTD 150 VARTHUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PG0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CELINGEORGE		NO	NO	FY-1
GEORGE		THOMAS	C	C	C	AER NGEF LTD 150 VARTHUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PG0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CELINGEORGE		NO	NO	FY-4
GEORGE		THOMAS	C	C	C	AER NGEF LTD 150 VARTHUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PG0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CELINGEORGE		NO	NO	FY-2
GEORGE		THOMAS	C	C	C	AER NGEF LTD 150 VARTHUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PG0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CELINGEORGE		NO	NO	FY-3
G	H	JAYALAKSHM	S	S	S	NO 964 7THCROSS 2 BLOCK BANASHANKARI ISTAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PG0036050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	H	JAYALAKSHM	S	S	S	NO 964 7THCROSS 2 BLOCK BANASHANKARI ISTAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PG0036050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURDIAL		SINGH	DUJJAN	DUJJAN	DUJJAN	98/920,SECTOR I CGS COLONY KANE NAGAR,ANTOP HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PG0036081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAROJKAUR		NO	NO	FY-1
GURDIAL		SINGH	DUJJAN	DUJJAN	DUJJAN	98/920,SECTOR I CGS COLONY KANE NAGAR,ANTOP HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PG0036081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAROJKAUR		NO	NO	FY-2
GEETHA		SHOLAPUR	SUKUMAR	SUKUMAR	SUKUMAR	B-2/210 DEWAN & SONS HOUSING ENCLAVE PHASE III DEWANMAN OPP UNION BANK VASAIROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PG0036084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUKUMARSHOLAPUR		NO	NO	FY-7
GEETHA		SHOLAPUR	SUKUMAR	SUKUMAR	SUKUMAR	B-2/210 DEWAN & SONS HOUSING ENCLAVE PHASE III DEWANMAN OPP UNION BANK VASAIROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PG0036084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUKUMARSHOLAPUR		NO	NO	FY-1
GEETHA		SHOLAPUR	SUKUMAR	SUKUMAR	SUKUMAR	B-2/210 DEWAN & SONS HOUSING ENCLAVE PHASE III DEWANMAN OPP UNION BANK VASAIROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PG0036084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUKUMARSHOLAPUR		NO	NO	FY-4
GEETHA		SHOLAPUR	SUKUMAR	SUKUMAR	SUKUMAR	B-2/210 DEWAN & SONS HOUSING ENCLAVE PHASE III DEWANMAN OPP UNION BANK VASAIROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PG0036084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUKUMARSHOLAPUR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GEETHA		SHOLAPUR	SUKUMAR	SUKUMAR	SUKUMAR	B-2/210 DEWAN & SONS HOUSING ENCLAVE PHASE III DEWANMAN OPP UNION BANK VASAIROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PG0036084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUKUMARSHOLAPUR		NO	NO	FY-3
GEETHA		SHOLAPUR	SUKUMAR	SUKUMAR	SUKUMAR	B-2/210 DEWAN & SONS HOUSING ENCLAVE PHASE III DEWANMAN OPP UNION BANK VASAIROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PG0036084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUKUMARSHOLAPUR		NO	NO	FY-2
GEETHA		SHOLAPUR	SUKUMAR	SUKUMAR	SUKUMAR	B-2/210 DEWAN & SONS HOUSING ENCLAVE PHASE III DEWANMAN OPP UNION BANK VASAIROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PG0036084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUKUMARSHOLAPUR		NO	NO	FY-5
GIRIJA		GANESHAN	S	S	S	T BLOCK NO 137 KOVAIPUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PG0036092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SRGANESHAN		NO	NO	FY-1
GIRIJA		GANESHAN	S	S	S	T BLOCK NO 137 KOVAIPUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PG0036092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SRGANESHAN		NO	NO	FY-5
GIRIJA		GANESHAN	S	S	S	T BLOCK NO 137 KOVAIPUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PG0036092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SRGANESHAN		NO	NO	FY-3
GIRIJA		GANESHAN	S	S	S	T BLOCK NO 137 KOVAIPUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PG0036092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SRGANESHAN		NO	NO	FY-4
GIRIJA		GANESHAN	S	S	S	T BLOCK NO 137 KOVAIPUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PG0036092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SRGANESHAN		NO	NO	FY-2
GANAPATHY		M	A	A	A	3-A, MARAGAN NAGAR , NANJUNDAPURAM ROAD, RAMANATHAPURAM , COIMBATURECOIMBATURE	INDIA	TAMIL NADU	COIMBATORE	641045	PG0036093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANAPATHY		M	A	A	A	3-A, MARAGAN NAGAR , NANJUNDAPURAM ROAD, RAMANATHAPURAM , COIMBATURECOIMBATURE	INDIA	TAMIL NADU	COIMBATORE	641045	PG0036093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANAPATHY		M	A	A	A	3-A, MARAGAN NAGAR , NANJUNDAPURAM ROAD, RAMANATHAPURAM , COIMBATURECOIMBATURE	INDIA	TAMIL NADU	COIMBATORE	641045	PG0036093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEORGE	C	PAUL	C	C	C	CHEMPUKETTICKAL NIRMALAGIRI PO KERALA	INDIA	MAHARASHTRA	PANVEL		PG0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GEORGE	C	PAUL	C	C	C	CHEMPUKETTICKAL NIRMALAGIRI PO KERALA	INDIA	MAHARASHTRA	PANVEL		PG0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GEORGE	C	PAUL	C	C	C	CHEMPUKETTICKAL NIRMALAGIRI PO KERALA	INDIA	MAHARASHTRA	PANVEL		PG0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GEORGE	C	PAUL	C	C	C	CHEMPUKETTICKAL NIRMALAGIRI PO KERALA	INDIA	MAHARASHTRA	PANVEL		PG0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GEORGE	C	PAUL	C	C	C	CHEMPUKETTICKAL NIRMALAGIRI PO KERALA	INDIA	MAHARASHTRA	PANVEL		PG0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GEORGE	C	PAUL	C	C	C	CHEMPUKETTICKAL NIRMALAGIRI PO KERALA	INDIA	MAHARASHTRA	PANVEL		PG0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GEORGE	C	PAUL	C	C	C	CHEMPUKETTICKAL NIRMALAGIRI PO KERALA	INDIA	MAHARASHTRA	PANVEL		PG0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GIREESAN		M	VELU	VELU	VELU	C/O M VELU KAIC LTD CBE ROAD, KALMANDAPAM PALAKKAD KERALA STATE	INDIA	KERALA	PALGHAT	678001	PG0036109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GIREESAN		M	VELU	VELU	VELU	C/O M VELU KAIC LTD CBE ROAD, KALMANDAPAM PALAKKAD KERALA STATE	INDIA	KERALA	PALGHAT	678001	PG0036109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIREESAN		M	VELU	VELU	VELU	C/O M VELU KAIC LTD CBE ROAD, KALMANDAPAM PALAKKAD KERALA STATE	INDIA	KERALA	PALGHAT	678001	PG0036109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GIREESAN		M	VELU	VELU	VELU	C/O M VELU KAIC LTD CBE ROAD, KALMANDAPAM PALAKKAD KERALA STATE	INDIA	KERALA	PALGHAT	678001	PG0036109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GIREESAN		M	VELU	VELU	VELU	C/O M VELU KAIC LTD CBE ROAD, KALMANDAPAM PALAKKAD KERALA STATE	INDIA	KERALA	PALGHAT	678001	PG0036109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GEETA	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PG0036139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETA	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PG0036139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEETA	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PG0036139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETA	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PG0036139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PG0036139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHODKE	PRASHANT	NAGESH	GHODKE	GHODKE	GHODKE	BLOCK 3 RAMA NIVAS ABHIMAN COOP HSG BEHIND MANGAL HSG SOC GULMOHAR ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0036187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GHODKENAGESHRANGANATH		NO	NO	FY-7
GHODKE	PRASHANT	NAGESH	GHODKE	GHODKE	GHODKE	BLOCK 3 RAMA NIVAS ABHIMAN COOP HSG BEHIND MANGAL HSG SOC GULMOHAR ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0036187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GHODKENAGESHRANGANATH		NO	NO	FY-3
GHODKE	PRASHANT	NAGESH	GHODKE	GHODKE	GHODKE	BLOCK 3 RAMA NIVAS ABHIMAN COOP HSG BEHIND MANGAL HSG SOC GULMOHAR ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0036187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GHODKENAGESHRANGANATH		NO	NO	FY-2
GHODKE	PRASHANT	NAGESH	GHODKE	GHODKE	GHODKE	BLOCK 3 RAMA NIVAS ABHIMAN COOP HSG BEHIND MANGAL HSG SOC GULMOHAR ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0036187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GHODKENAGESHRANGANATH		NO	NO	FY-6
GIRISH		AIDASANI	THAKURDAS	THAKURDAS	THAKURDAS	35/2, PUSHP RATNA PRIDE FLAT NO.202 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISH		AIDASANI	THAKURDAS	THAKURDAS	THAKURDAS	35/2, PUSHP RATNA PRIDE FLAT NO.202 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRISH		AIDASANI	THAKURDAS	THAKURDAS	THAKURDAS	35/2, PUSHP RATNA PRIDE FLAT NO.202 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH		AIDASANI	THAKURDAS	THAKURDAS	THAKURDAS	35/2, PUSHP RATNA PRIDE FLAT NO.202 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURUSHARAN	KAUR	CHADHA	H	H	H	MEHTA NIWAS 1ST FLOOR STATION ROAD NEAR MANOJ C KOTA	INDIA	RAJASTHAN	KOTA	324002	PG0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HARVINDERKAURCHADHA		NO	NO	FY-1
GURUSHARAN	KAUR	CHADHA	H	H	H	MEHTA NIWAS 1ST FLOOR STATION ROAD NEAR MANOJ C KOTA	INDIA	RAJASTHAN	KOTA	324002	PG0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		HARVINDERKAURCHADHA		NO	NO	FY-2
GURUSHARAN	KAUR	CHADHA	H	H	H	MEHTA NIWAS 1ST FLOOR STATION ROAD NEAR MANOJ C KOTA	INDIA	RAJASTHAN	KOTA	324002	PG0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HARVINDERKAURCHADHA		NO	NO	FY-3
GYAN	CHAND	CHORDIA	DHAN	DHAN	DHAN	SANJAY MEDICAL STORES M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GYAN	CHAND	CHORDIA	DHAN	DHAN	DHAN	SANJAY MEDICAL STORES M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GYAN	CHAND	CHORDIA	DHAN	DHAN	DHAN	SANJAY MEDICAL STORES M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL	J	MIRWANI	JIWAT	JIWAT	JIWAT	H NO 541 MUNSHI RAM DAS KA RASTA GANGA POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GOPAL	J	MIRWANI	JIWAT	JIWAT	JIWAT	H NO 541 MUNSHI RAM DAS KA RASTA GANGA POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GOPAL	J	MIRWANI	JIWAT	JIWAT	JIWAT	H NO 541 MUNSHI RAM DAS KA RASTA GANGA POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	J	MIRWANI	JIWAT	JIWAT	JIWAT	H NO 541 MUNSHI RAM DAS KA RASTA GANGA POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	J	MIRWANI	JIWAT	JIWAT	JIWAT	H NO 541 MUNSHI RAM DAS KA RASTA GANGA POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PG0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GAJANAND		SHARMA	VAIDHYA	VAIDHYA	VAIDHYA	S/O SHRI MADAN LALJI PRASOON VILLAGE PO MORIJA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303805	PG0036227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GAJANAND		SHARMA	VAIDHYA	VAIDHYA	VAIDHYA	S/O SHRI MADAN LALJI PRASOON VILLAGE PO MORIJA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303805	PG0036227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GANGA		DEVI	MANGILAL	MANGILAL	MANGILAL	B-90 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANGILALGAUR		NO	NO	FY-1
GANGA		DEVI	MANGILAL	MANGILAL	MANGILAL	B-90 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANGILALGAUR		NO	NO	FY-7
GANGA		DEVI	MANGILAL	MANGILAL	MANGILAL	B-90 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANGILALGAUR		NO	NO	FY-4
GANGA		DEVI	MANGILAL	MANGILAL	MANGILAL	B-90 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANGILALGAUR		NO	NO	FY-2
GANGA		DEVI	MANGILAL	MANGILAL	MANGILAL	B-90 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANGILALGAUR		NO	NO	FY-3
GOVINDKRISHNA		TEWARI	R	R	R	128/103 BLOCK H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GOVINDKRISHNA		TEWARI	R	R	R	128/103 BLOCK H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GOVINDKRISHNA		TEWARI	R	R	R	128/103 BLOCK H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOVINDKRISHNA		TEWARI	R	R	R	128/103 BLOCK H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GOVINDKRISHNA		TEWARI	R	R	R	128/103 BLOCK H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GOVINDKRISHNA		TEWARI	R	R	R	128/103 BLOCK H ONE KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GEETA		MEHROTRA	B	B	B	G33, SHANTI NAGAR, KAPOOR BHAWAN, CANTT, KANPUR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	PG0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEETA		MEHROTRA	B	B	B	G33, SHANTI NAGAR, KAPOOR BHAWAN, CANTT, KANPUR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	PG0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA		MEHROTRA	B	B	B	G33, SHANTI NAGAR, KAPOOR BHAWAN, CANTT, KANPUR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	PG0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOVINDLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	NANI TALATI POLE NEAR LAKHAWAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		INDIRABENGOVINDLAL SHAH		NO	NO	FY-5
GOVINDLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	NANI TALATI POLE NEAR LAKHAWAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		INDIRABENGOVINDLAL SHAH		NO	NO	FY-6
GOVINDLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	NANI TALATI POLE NEAR LAKHAWAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		INDIRABENGOVINDLAL SHAH		NO	NO	FY-7
GEETA	LALITKUMAR	MEHTA	LALITKUMAR	LALITKUMAR	LALITKUMAR	KANCHAN KIRAN BUILDING BA FARMLAND RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PG0036330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LALITKUMARDHIRAJLAL MEHTA		NO	NO	FY-7
GANNAVARAPU		SITA	GANNAVARAPU	GANNAVARAPU	GANNAVARAPU	PLOT NO.20-A, SIDDHRATH CO-OP HSG.SOC., SRIKRISHNA NAGAR DAULAMETI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PG0036332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GANNAVARAPUVENKA TARAMANARAO		NO	NO	FY-5
GANNAVARAPU		SITA	GANNAVARAPU	GANNAVARAPU	GANNAVARAPU	PLOT NO.20-A, SIDDHRATH CO-OP HSG.SOC., SRIKRISHNA NAGAR DAULAMETI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PG0036332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GANNAVARAPUVENKA TARAMANARAO		NO	NO	FY-1
GANNAVARAPU		SITA	GANNAVARAPU	GANNAVARAPU	GANNAVARAPU	PLOT NO.20-A, SIDDHRATH CO-OP HSG.SOC., SRIKRISHNA NAGAR DAULAMETI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PG0036332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANNAVARAPUVENKA TARAMANARAO		NO	NO	FY-7
GANNAVARAPU		SITA	GANNAVARAPU	GANNAVARAPU	GANNAVARAPU	PLOT NO.20-A, SIDDHRATH CO-OP HSG.SOC., SRIKRISHNA NAGAR DAULAMETI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PG0036332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GANNAVARAPUVENKA TARAMANARAO		NO	NO	FY-4
GANNAVARAPU		SITA	GANNAVARAPU	GANNAVARAPU	GANNAVARAPU	PLOT NO.20-A, SIDDHRATH CO-OP HSG.SOC., SRIKRISHNA NAGAR DAULAMETI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PG0036332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GANNAVARAPUVENKA TARAMANARAO		NO	NO	FY-6
GANNAVARAPU		SITA	GANNAVARAPU	GANNAVARAPU	GANNAVARAPU	PLOT NO.20-A, SIDDHRATH CO-OP HSG.SOC., SRIKRISHNA NAGAR DAULAMETI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PG0036332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GANNAVARAPUVENKA TARAMANARAO		NO	NO	FY-2
GANNAVARAPU		SITA	GANNAVARAPU	GANNAVARAPU	GANNAVARAPU	PLOT NO.20-A, SIDDHRATH CO-OP HSG.SOC., SRIKRISHNA NAGAR DAULAMETI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PG0036332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GANNAVARAPUVENKA TARAMANARAO		NO	NO	FY-3
GAWADE	SHAMRAO	KONDIBA	KONDIBA	KONDIBA	KONDIBA	FLAT NO 11, MAYOOR APARTMENT NEAR POWER HOUSE, PIMPRI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0036342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JOYTISHAMARAOGAWADE		NO	NO	FY-1
GAWADE	SHAMRAO	KONDIBA	KONDIBA	KONDIBA	KONDIBA	FLAT NO 11, MAYOOR APARTMENT NEAR POWER HOUSE, PIMPRI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0036342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JOYTISHAMARAOGAWADE		NO	NO	FY-5
GAWADE	SHAMRAO	KONDIBA	KONDIBA	KONDIBA	KONDIBA	FLAT NO 11, MAYOOR APARTMENT NEAR POWER HOUSE, PIMPRI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0036342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JOYTISHAMARAOGAWADE		NO	NO	FY-4
GAWADE	SHAMRAO	KONDIBA	KONDIBA	KONDIBA	KONDIBA	FLAT NO 11, MAYOOR APARTMENT NEAR POWER HOUSE, PIMPRI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0036342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JOYTISHAMARAOGAWADE		NO	NO	FY-2
GAWADE	SHAMRAO	KONDIBA	KONDIBA	KONDIBA	KONDIBA	FLAT NO 11, MAYOOR APARTMENT NEAR POWER HOUSE, PIMPRI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0036342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JOYTISHAMARAOGAWADE		NO	NO	FY-3
GOPI		TIRTHWANI	DARYANO	DARYANO	DARYANO	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GOPI		TIRTHWANI	DARYANO	DARYANO	DARYANO	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOPI		TIRTHWANI	DARYANO	DARYANO	DARYANO	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GUNAVANT	DEVSHIBHAI	BAVARVA	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	AT&PO ZINKIYALI TA-VIA MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	PG0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
GUNAVANT	DEVSHIBHAI	BAVARVA	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	AT&PO ZINKIYALI TA-VIA MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	PG0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
GUNAVANT	DEVSHIBHAI	BAVARVA	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	AT&PO ZINKIYALI TA-VIA MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	PG0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
GOHEL	VINODKUMAR	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	GOVT. D TYPE QUARTERS BLOCK NO. 7/106 NEAR JAM TOWER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GOHEL	VINODKUMAR	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	GOVT. D TYPE QUARTERS BLOCK NO. 7/106 NEAR JAM TOWER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GOHEL	VINODKUMAR	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	GOVT. D TYPE QUARTERS BLOCK NO. 7/106 NEAR JAM TOWER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GOHEL	VINODKUMAR	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	GOVT. D TYPE QUARTERS BLOCK NO. 7/106 NEAR JAM TOWER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GOHEL	VINODKUMAR	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	GOVT. D TYPE QUARTERS BLOCK NO. 7/106 NEAR JAM TOWER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GOHEL	VINODKUMAR	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	SHIVLALBHAI	GOVT. D TYPE QUARTERS BLOCK NO. 7/106 NEAR JAM TOWER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GAUTAM		BANERJEA	SUKUMAR	SUKUMAR	SUKUMAR	625, DIAMOND HARBOUR ROAD, CALCUTTA. 700034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PG0036383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUMABANERJEA		NO	NO	FY-7
GAUTAM		BANERJEA	SUKUMAR	SUKUMAR	SUKUMAR	625, DIAMOND HARBOUR ROAD, CALCUTTA. 700034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PG0036383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUMABANERJEA		NO	NO	FY-6
GINNI	DEVI	HIRAWAT	CHHATTAR	CHHATTAR	CHHATTAR	C/O SOHANLAL HIRAWAT 49 NALINI SETT RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0036395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GINNI	DEVI	HIRAWAT	CHHATTAR	CHHATTAR	CHHATTAR	C/O SOHANLAL HIRAWAT 49 NALINI SETT RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0036395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GINNI	DEVI	HIRAWAT	CHHATTAR	CHHATTAR	CHHATTAR	C/O SOHANLAL HIRAWAT 49 NALINI SETT RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0036395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANESH	RAO	B	GANAPATHY	GANAPATHY	GANAPATHY	BEEDUBAIL HOUSE POST PAIVALIKE PAIVALIKE	INDIA	MAHARASHTRA	PANVEL		PG0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANESH	RAO	B	GANAPATHY	GANAPATHY	GANAPATHY	BEEDUBAIL HOUSE POST PAIVALIKE PAIVALIKE	INDIA	MAHARASHTRA	PANVEL		PG0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANESH	RAO	B	GANAPATHY	GANAPATHY	GANAPATHY	BEEDUBAIL HOUSE POST PAIVALIKE PAIVALIKE	INDIA	MAHARASHTRA	PANVEL		PG0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANESH	RAO	B	GANAPATHY	GANAPATHY	GANAPATHY	BEEDUBAIL HOUSE POST PAIVALIKE PAIVALIKE	INDIA	MAHARASHTRA	PANVEL		PG0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESH	RAO	B	GANAPATHY	GANAPATHY	GANAPATHY	BEEDUBAIL HOUSE POST PAIVALIKE PAIVALIKE	INDIA	MAHARASHTRA	PANVEL		PG0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANESH	RAO	B	GANAPATHY	GANAPATHY	GANAPATHY	BEEDUBAIL HOUSE POST PAIVALIKE PAIVALIKE	INDIA	MAHARASHTRA	PANVEL		PG0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANGABHAVANI		POCHIREDDYGARI	SUDHAKAR	SUDHAKAR	SUDHAKAR	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PG0036406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GANGABHAVANI		POCHIREDDYGARI	SUDHAKAR	SUDHAKAR	SUDHAKAR	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PG0036406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GANGABHAVANI		POCHIREDDYGARI	SUDHAKAR	SUDHAKAR	SUDHAKAR	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PG0036406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GANGABHAVANI		POCHIREDDYGARI	SUDHAKAR	SUDHAKAR	SUDHAKAR	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PG0036406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GANGABHAVANI		POCHIREDDYGARI	SUDHAKAR	SUDHAKAR	SUDHAKAR	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PG0036406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANGABHAVANI		POCHIREDDYGARI	SUDHAKAR	SUDHAKAR	SUDHAKAR	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PG0036406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GANGABHAVANI		POCHIREDDYGARI	SUDHAKAR	SUDHAKAR	SUDHAKAR	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PG0036406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
G		SATHYABAMA	M	M	M	64,TYPE IV QUARTERS BLOCK -13, NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MGURUDAKSHNAMURTHI		NO	NO	FY-5
G		SATHYABAMA	M	M	M	64,TYPE IV QUARTERS BLOCK -13, NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MGURUDAKSHNAMURTHI		NO	NO	FY-1
G		SATHYABAMA	M	M	M	64,TYPE IV QUARTERS BLOCK -13, NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MGURUDAKSHNAMURTHI		NO	NO	FY-6
G		SATHYABAMA	M	M	M	64,TYPE IV QUARTERS BLOCK -13, NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MGURUDAKSHNAMURTHI		NO	NO	FY-7
G		SATHYABAMA	M	M	M	64,TYPE IV QUARTERS BLOCK -13, NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MGURUDAKSHNAMURTHI		NO	NO	FY-4
G		SATHYABAMA	M	M	M	64,TYPE IV QUARTERS BLOCK -13, NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MGURUDAKSHNAMURTHI		NO	NO	FY-2
G		SATHYABAMA	M	M	M	64,TYPE IV QUARTERS BLOCK -13, NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PG0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MGURUDAKSHNAMURTHI		NO	NO	FY-3
KOKILA			R	R	R	C 8/4 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0036413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOKILA			R	R	R	C 8/4 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0036413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOKILA			R	R	R	C 8/4 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PG0036413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GRISH		KOHLI	LATE	LATE	LATE	E-23,AMAR COLONY LAJPAT NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0036419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GRISH		KOHLI	LATE	LATE	LATE	E-23,AMAR COLONY LAJPAT NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0036419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GRISH		KOHLI	LATE	LATE	LATE	E-23,AMAR COLONY LAJPAT NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0036419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GRISH		KOHLI	LATE	LATE	LATE	E-23,AMAR COLONY LAJPAT NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0036419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GRISH		KOHLI	LATE	LATE	LATE	E-23,AMAR COLONY LAJPAT NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG0036419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GOPAL	KRISHANA	MANGLA	NIL	NIL	NIL	E 28 8 MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PG0036423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GOPAL	KRISHANA	MANGLA	NIL	NIL	NIL	E 28 8 MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PG0036423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
GOPAL	KRISHANA	MANGLA	NIL	NIL	NIL	E 28 8 MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PG0036423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GOPAL	KRISHANA	MANGLA	NIL	NIL	NIL	E 28 8 MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PG0036423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOPAL	KRISHANA	MANGLA	NIL	NIL	NIL	E 28 B MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PG0036423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOGINENI		SRIDEVI	GOGINENI	GOGINENI	GOGINENI	49-55-8 VIDYUT NAGAR, SALIGRAMAPURAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PG0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GOGINENI		SRIDEVI	GOGINENI	GOGINENI	GOGINENI	49-55-8 VIDYUT NAGAR, SALIGRAMAPURAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PG0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GOGINENI		SRIDEVI	GOGINENI	GOGINENI	GOGINENI	49-55-8 VIDYUT NAGAR, SALIGRAMAPURAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PG0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GULABBEN	GIRDHARDAS	CHHICHHIA	GIRDHARDAS	GIRDHARDAS	GIRDHARDAS	50 BABU GENU ROAD MORWADI 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHGIRDHARDAS CHHICHHIA		NO	NO	FY-3
GARISHANKAR		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAYASINGH		NO	NO	FY-1
GARISHANKAR		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAYASINGH		NO	NO	FY-5
GARISHANKAR		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAYASINGH		NO	NO	FY-4
GARISHANKAR		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAYASINGH		NO	NO	FY-2
GARISHANKAR		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAYASINGH		NO	NO	FY-3
GATSY	BABALADI	SHEKHAR	SOMSHEKHAR	SOMSHEKHAR	SOMSHEKHAR	GEETA ARCADE,BLDG 1-A FLAT NO 302, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOMSHEKHARKASHINATHBABALADI		NO	NO	FY-1
GATSY	BABALADI	SHEKHAR	SOMSHEKHAR	SOMSHEKHAR	SOMSHEKHAR	GEETA ARCADE,BLDG 1-A FLAT NO 302, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOMSHEKHARKASHINATHBABALADI		NO	NO	FY-7
GATSY	BABALADI	SHEKHAR	SOMSHEKHAR	SOMSHEKHAR	SOMSHEKHAR	GEETA ARCADE,BLDG 1-A FLAT NO 302, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SOMSHEKHARKASHINATHBABALADI		NO	NO	FY-4
GATSY	BABALADI	SHEKHAR	SOMSHEKHAR	SOMSHEKHAR	SOMSHEKHAR	GEETA ARCADE,BLDG 1-A FLAT NO 302, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOMSHEKHARKASHINATHBABALADI		NO	NO	FY-6
GATSY	BABALADI	SHEKHAR	SOMSHEKHAR	SOMSHEKHAR	SOMSHEKHAR	GEETA ARCADE,BLDG 1-A FLAT NO 302, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOMSHEKHARKASHINATHBABALADI		NO	NO	FY-3
GATSY	BABALADI	SHEKHAR	SOMSHEKHAR	SOMSHEKHAR	SOMSHEKHAR	GEETA ARCADE,BLDG 1-A FLAT NO 302, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SOMSHEKHARKASHINATHBABALADI		NO	NO	FY-2
GATSY	BABALADI	SHEKHAR	SOMSHEKHAR	SOMSHEKHAR	SOMSHEKHAR	GEETA ARCADE,BLDG 1-A FLAT NO 302, MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PG0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SOMSHEKHARKASHINATHBABALADI		NO	NO	FY-5
GUNVANTI	PANKAJ	HARIYA	PANKAJ	PANKAJ	PANKAJ	C/O RAMESH SHAH 42 PARIN NARIMAN STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PANKAJALIJIHARIYA		NO	NO	FY-1
GUNVANTI	PANKAJ	HARIYA	PANKAJ	PANKAJ	PANKAJ	C/O RAMESH SHAH 42 PARIN NARIMAN STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANKAJALIJIHARIYA		NO	NO	FY-2
GHANSHYAMDAS		AGRAWAL	MAHESH	MAHESH	MAHESH	CENTRAL BANK OF INDIA SADABADGATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GHANSHYAMDAS		AGRAWAL	MAHESH	MAHESH	MAHESH	CENTRAL BANK OF INDIA SADABADGATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GHANSHYAMDAS		AGRAWAL	MAHESH	MAHESH	MAHESH	CENTRAL BANK OF INDIA SADABADGATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAMDAS		AGRAWAL	MAHESH	MAHESH	MAHESH	CENTRAL BANK OF INDIA SADABADGATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GANPAT	NARAYANA	MOORTHY	NARAYAN	NARAYAN	NARAYAN	742-A, BLOCK-P, NEW ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PG0036478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SARASWATIMOORTHY		NO	NO	FY-1
GANPAT	NARAYANA	MOORTHY	NARAYAN	NARAYAN	NARAYAN	742-A, BLOCK-P, NEW ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PG0036478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SARASWATIMOORTHY		NO	NO	FY-3
GANPAT	NARAYANA	MOORTHY	NARAYAN	NARAYAN	NARAYAN	742-A, BLOCK-P, NEW ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PG0036478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SARASWATIMOORTHY		NO	NO	FY-2
GOUTAM		BHATTACHARJEE	SRI	SRI	SRI	SAIL B S O, C 27 CITY CENTRE, SECTOR 4, BOKARO STEEL CITY. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PG0036509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJURIBHATTACHARJEE		NO	NO	FY-1
GOUTAM		BHATTACHARJEE	SRI	SRI	SRI	SAIL B S O, C 27 CITY CENTRE, SECTOR 4, BOKARO STEEL CITY. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PG0036509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJURIBHATTACHARJEE		NO	NO	FY-7
GOUTAM		BHATTACHARJEE	SRI	SRI	SRI	SAIL B S O, C 27 CITY CENTRE, SECTOR 4, BOKARO STEEL CITY. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PG0036509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANJURIBHATTACHARJEE		NO	NO	FY-5
GOUTAM		BHATTACHARJEE	SRI	SRI	SRI	SAIL B S O, C 27 CITY CENTRE, SECTOR 4, BOKARO STEEL CITY. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PG0036509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANJURIBHATTACHARJEE		NO	NO	FY-4
GOUTAM		BHATTACHARJEE	SRI	SRI	SRI	SAIL B S O, C 27 CITY CENTRE, SECTOR 4, BOKARO STEEL CITY. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PG0036509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJURIBHATTACHARJEE		NO	NO	FY-2
GOUTAM		BHATTACHARJEE	SRI	SRI	SRI	SAIL B S O, C 27 CITY CENTRE, SECTOR 4, BOKARO STEEL CITY. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PG0036509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJURIBHATTACHARJEE		NO	NO	FY-6
GANGABEN	P	DAMA	PRADHAN	PRADHAN	PRADHAN	ISHWARAKRIPA BLDG. 3RD FLOOR ROOM NO 14, OPP SANTOSHIMATA TEMPLE KOPAR ROAD,DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0036522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GANGABEN	P	DAMA	PRADHAN	PRADHAN	PRADHAN	ISHWARAKRIPA BLDG. 3RD FLOOR ROOM NO 14, OPP SANTOSHIMATA TEMPLE KOPAR ROAD,DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0036522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GANGABEN	P	DAMA	PRADHAN	PRADHAN	PRADHAN	ISHWARAKRIPA BLDG. 3RD FLOOR ROOM NO 14, OPP SANTOSHIMATA TEMPLE KOPAR ROAD,DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0036522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GANGABEN	P	DAMA	PRADHAN	PRADHAN	PRADHAN	ISHWARAKRIPA BLDG. 3RD FLOOR ROOM NO 14, OPP SANTOSHIMATA TEMPLE KOPAR ROAD,DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0036522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANGABEN	P	DAMA	PRADHAN	PRADHAN	PRADHAN	ISHWARAKRIPA BLDG. 3RD FLOOR ROOM NO 14, OPP SANTOSHIMATA TEMPLE KOPAR ROAD,DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0036522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GANGABEN	P	DAMA	PRADHAN	PRADHAN	PRADHAN	ISHWARAKRIPA BLDG. 3RD FLOOR ROOM NO 14, OPP SANTOSHIMATA TEMPLE KOPAR ROAD,DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0036522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GANGABEN	P	DAMA	PRADHAN	PRADHAN	PRADHAN	ISHWARAKRIPA BLDG. 3RD FLOOR ROOM NO 14, OPP SANTOSHIMATA TEMPLE KOPAR ROAD,DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0036522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GIRISHCHANDRA		PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	25, PANCHAMRUT-II, NEAR SOLA OVER BRIDGE, SOLA SCIENCE ROAD, SOLA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0036524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UPENDRAKUMARVYAS		NO	NO	FY-7
GIRISHCHANDRA		PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	25, PANCHAMRUT-II, NEAR SOLA OVER BRIDGE, SOLA SCIENCE ROAD, SOLA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0036524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UPENDRAKUMARVYAS		NO	NO	FY-1
GIRISHCHANDRA		PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	25, PANCHAMRUT-II, NEAR SOLA OVER BRIDGE, SOLA SCIENCE ROAD, SOLA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0036524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UPENDRAKUMARVYAS		NO	NO	FY-6
GIRISHCHANDRA		PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	25, PANCHAMRUT-II, NEAR SOLA OVER BRIDGE, SOLA SCIENCE ROAD, SOLA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PG0036524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UPENDRAKUMARVYAS		NO	NO	FY-3
GHANSHAYAMBHAI	C	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PG0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GHANSHAYAMBHAI	C	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PG0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GHANSHAYAMBHAI	C	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PG0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GHANSHAYAMBHAI	C	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PG0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
GHANSHAYAMBHAI	C	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PG0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GHANSHAYAMBHAI	C	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PG0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GITA		SATHWARA	RAMESH	RAMESH	RAMESH	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384002	PG0036537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GITA		SATHWARA	RAMESH	RAMESH	RAMESH	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384002	PG0036537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GITA		SATHWARA	RAMESH	RAMESH	RAMESH	32 KALYAN PARK SOCIETY OPP RAJKAMAL PETROL PUMP HIGHWAY NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384002	PG0036537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G	BRAHMAJI	RAO	G	G	G	ONGC DY SUPDTG CHEMIST DBG CHEMISTRY SECTION CANTEEN BLDG(1ST FLOOR)BARODA	INDIA	GUJARAT	VADODARA	390009	PG0036564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
G	BRAHMAJI	RAO	G	G	G	ONGC DY SUPDTG CHEMIST DBG CHEMISTRY SECTION CANTEEN BLDG(1ST FLOOR)BARODA	INDIA	GUJARAT	VADODARA	390009	PG0036564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
G	BRAHMAJI	RAO	G	G	G	ONGC DY SUPDTG CHEMIST DBG CHEMISTRY SECTION CANTEEN BLDG(1ST FLOOR)BARODA	INDIA	GUJARAT	VADODARA	390009	PG0036564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GANESH		BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	S/O BALAKRISHNA N S PROP GAY TALKIES ROBERTSON PET K G T ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PG0036576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANESH		BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	S/O BALAKRISHNA N S PROP GAY TALKIES ROBERTSON PET K G T ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PG0036576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANESH		BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	S/O BALAKRISHNA N S PROP GAY TALKIES ROBERTSON PET K G T ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PG0036576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANESH		BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	S/O BALAKRISHNA N S PROP GAY TALKIES ROBERTSON PET K G T ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PG0036576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESH		BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	S/O BALAKRISHNA N S PROP GAY TALKIES ROBERTSON PET K G T ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PG0036576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPALAKRISHAH	VMA	SHANUAR	L	L	L	M 9 GOKULCONLEY NAGARTHPEJORDSS BANGADORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOPALAKRISHAH	VMA	SHANJAR	L	L	L	M 9 GOKULCONLEY NAGARTHPEJOROSS BANGADORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPALAKRISHAH	VMA	SHANJAR	L	L	L	M 9 GOKULCONLEY NAGARTHPEJOROSS BANGADORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPALAKRISHAH	VMA	SHANJAR	L	L	L	M 9 GOKULCONLEY NAGARTHPEJOROSS BANGADORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPALAKRISHAH	VMA	SHANJAR	L	L	L	M 9 GOKULCONLEY NAGARTHPEJOROSS BANGADORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPALAKRISHAH	VMA	SHANJAR	L	L	L	M 9 GOKULCONLEY NAGARTHPEJOROSS BANGADORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPALAKRISHAH	VMA	SHANJAR	L	L	L	M 9 GOKULCONLEY NAGARTHPEJOROSS BANGADORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	SURYA	KANTHA	GUMANCHAND	GUMANCHAND	GUMANCHAND	NO.162/83, 43RD CROSS 8TH BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	SURYA	KANTHA	GUMANCHAND	GUMANCHAND	GUMANCHAND	NO.162/83, 43RD CROSS 8TH BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	SURYA	KANTHA	GUMANCHAND	GUMANCHAND	GUMANCHAND	NO.162/83, 43RD CROSS 8TH BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	SURYA	KANTHA	GUMANCHAND	GUMANCHAND	GUMANCHAND	NO.162/83, 43RD CROSS 8TH BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	SURYA	KANTHA	GUMANCHAND	GUMANCHAND	GUMANCHAND	NO.162/83, 43RD CROSS 8TH BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	SURYA	KANTHA	GUMANCHAND	GUMANCHAND	GUMANCHAND	NO.162/83, 43RD CROSS 8TH BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANAPATHE	G	HEGDE	GANAPATHI	GANAPATHI	GANAPATHI	NO 7 7TH BLOCK 4TH CROSS JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GANAPATHE	G	HEGDE	GANAPATHI	GANAPATHI	GANAPATHI	NO 7 7TH BLOCK 4TH CROSS JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GANAPATHE	G	HEGDE	GANAPATHI	GANAPATHI	GANAPATHI	NO 7 7TH BLOCK 4TH CROSS JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GANAPATHE	G	HEGDE	GANAPATHI	GANAPATHI	GANAPATHI	NO 7 7TH BLOCK 4TH CROSS JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PG0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GANGADHAR		PAVADASETTY	P	P	P	MAIN BAZZAR EMMIGANUR BELLARY TQ & DT BELLARY	INDIA	KARNATAKA	BELLARY	583104	PG0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GANGADHAR		PAVADASETTY	P	P	P	MAIN BAZZAR EMMIGANUR BELLARY TQ & DT BELLARY	INDIA	KARNATAKA	BELLARY	583104	PG0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GANGADHAR		PAVADASETTY	P	P	P	MAIN BAZZAR EMMIGANUR BELLARY TQ & DT BELLARY	INDIA	KARNATAKA	BELLARY	583104	PG0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GANGADHAR		PAVADASETTY	P	P	P	MAIN BAZZAR EMMIGANUR BELLARY TQ & DT BELLARY	INDIA	KARNATAKA	BELLARY	583104	PG0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GANGADHAR		PAVADASETTY	P	P	P	MAIN BAZZAR EMMIGANUR BELLARY TQ & DT BELLARY	INDIA	KARNATAKA	BELLARY	583104	PG0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GANGADHAR		PAVADASETTY	P	P	P	MAIN BAZZAR EMMIGANUR BELLARY TQ & DT BELLARY	INDIA	KARNATAKA	BELLARY	583104	PG0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
G		SUNDARARAJ	M	M	M	NO.3 ARUNACHALAM ROAD EAST R S PURAM COIMBATORETAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641002	PG0036612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	VPREMILA			NO	NO	FY-4
G		SUNDARARAJ	M	M	M	NO.3 ARUNACHALAM ROAD EAST R S PURAM COIMBATORETAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641002	PG0036612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	VPREMILA			NO	NO	FY-7
G		SUNDARARAJ	M	M	M	NO.3 ARUNACHALAM ROAD EAST R S PURAM COIMBATORETAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641002	PG0036612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	VPREMILA			NO	NO	FY-3
G		SUNDARARAJ	M	M	M	NO.3 ARUNACHALAM ROAD EAST R S PURAM COIMBATORETAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641002	PG0036612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	VPREMILA			NO	NO	FY-2
G		RAVI	R	R	R	43, ASHOK NAGAR III AVENUE, M K P COLONY GANAPALTHY POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PG0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		RAVI	R	R	R	43, ASHOK NAGAR III AVENUE, M K P COLONY GANAPALTHY POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PG0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		RAVI	R	R	R	43, ASHOK NAGAR III AVENUE, M K P COLONY GANAPALTHY POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PG0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEORGEKUTTY	P	O	S	S	S	14627 LEACREST HOUSTON TEXAS - 77049 U S AMERICA TEXAS	INDIA	MAHARASHTRA	PANVEL		PG0036619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEORGEKUTTY	P	O	S	S	S	14627 LEACREST HOUSTON TEXAS - 77049 U S AMERICA TEXAS	INDIA	MAHARASHTRA	PANVEL		PG0036619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEORGEKUTTY	P	O	S	S	S	14627 LEACREST HOUSTON TEXAS - 77049 U S AMERICA TEXAS	INDIA	MAHARASHTRA	PANVEL		PG0036619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEORGEKUTTY	P	O	S	S	S	14627 LEACREST HOUSTON TEXAS - 77049 U S AMERICA TEXAS	INDIA	MAHARASHTRA	PANVEL		PG0036619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEORGEKUTTY	P	O	S	S	S	14627 LEACREST HOUSTON TEXAS - 77049 U S AMERICA TEXAS	INDIA	MAHARASHTRA	PANVEL		PG0036619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEORGEKUTTY	P	O	S	S	S	14627 LEACREST HOUSTON TEXAS - 77049 U S AMERICA TEXAS	INDIA	MAHARASHTRA	PANVEL		PG0036619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEO	T	P	POLSON	POLSON	POLSON	THEKKAKARA HOUSE, TRICHUR ROAD, KUNNAMKULAM, TRICHUR	INDIA	KERALA	TRICHUR	680503	PG0036623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
GORIJALA	VENKATESWARA	RAO	GOPAIAH	GOPAIAH	GOPAIAH	4-1-13, MADDI BUILDINGS, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PG0036630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GORIJALA	VENKATESWARA	RAO	GOPAIAH	GOPAIAH	GOPAIAH	4-1-13, MADDI BUILDINGS, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PG0036630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GORIJALA	VENKATESWARA	RAO	GOPAIAH	GOPAIAH	GOPAIAH	4-1-13, MADDI BUILDINGS, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PG0036630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GORIJALA	VENKATESWARA	RAO	GOPAIAH	GOPAIAH	GOPAIAH	4-1-13, MADDI BUILDINGS, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PG0036630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GORIJALA	VENKATESWARA	RAO	GOPAIAH	GOPAIAH	GOPAIAH	4-1-13, MADDI BUILDINGS, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PG0036630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GORIJALA	VENKATESWARA	RAO	GOPAIAH	GOPAIAH	GOPAIAH	4-1-13, MADDI BUILDINGS, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PG0036630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GORIJALA	VENKATESWARA	RAO	GOPAIAH	GOPAIAH	GOPAIAH	4-1-13, MADDI BUILDINGS, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PG0036630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANAPTH		RAJ	NAGRAJ	NAGRAJ	NAGRAJ	C/O PADMAVATI ENTERPRISE RLY STATION ROAD UNJHA (N G) UNJHA	INDIA	GUJARAT	MEHSANA	384170	PG0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANAPTH		RAJ	NAGRAJ	NAGRAJ	NAGRAJ	C/O PADMAVATI ENTERPRISE RLY STATION ROAD UNJHA (N G) UNJHA	INDIA	GUJARAT	MEHSANA	384170	PG0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANAPTH		RAJ	NAGRAJ	NAGRAJ	NAGRAJ	C/O PADMAVATI ENTERPRISE RLY STATION ROAD UNJHA (N G) UNJHA	INDIA	GUJARAT	MEHSANA	384170	PG0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANAPTH		RAJ	NAGRAJ	NAGRAJ	NAGRAJ	C/O PADMAVATI ENTERPRISE RLY STATION ROAD UNJHA (N G) UNJHA	INDIA	GUJARAT	MEHSANA	384170	PG0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANAPTH		RAJ	NAGRAJ	NAGRAJ	NAGRAJ	C/O PADMAVATI ENTERPRISE RLY STATION ROAD UNJHA (N G) UNJHA	INDIA	GUJARAT	MEHSANA	384170	PG0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOURI	MAHALAKSHMI	CHERLA	RAMACHENDRA	RAMACHENDRA	RAMACHENDRA	MIG-16, A.P.H.B. COLONY, TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PG0036636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMACHENDRARAOCHERLA		NO	NO	FY-5
GOURI	MAHALAKSHMI	CHERLA	RAMACHENDRA	RAMACHENDRA	RAMACHENDRA	MIG-16, A.P.H.B. COLONY, TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PG0036636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMACHENDRARAOCHERLA		NO	NO	FY-7
GOURI	MAHALAKSHMI	CHERLA	RAMACHENDRA	RAMACHENDRA	RAMACHENDRA	MIG-16, A.P.H.B. COLONY, TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PG0036636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMACHENDRARAOCHERLA		NO	NO	FY-1
GOURI	MAHALAKSHMI	CHERLA	RAMACHENDRA	RAMACHENDRA	RAMACHENDRA	MIG-16, A.P.H.B. COLONY, TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PG0036636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMACHENDRARAOCHERLA		NO	NO	FY-6
GOURI	MAHALAKSHMI	CHERLA	RAMACHENDRA	RAMACHENDRA	RAMACHENDRA	MIG-16, A.P.H.B. COLONY, TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PG0036636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMACHENDRARAOCHERLA		NO	NO	FY-2
GOURI	MAHALAKSHMI	CHERLA	RAMACHENDRA	RAMACHENDRA	RAMACHENDRA	MIG-16, A.P.H.B. COLONY, TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PG0036636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMACHENDRARAOCHERLA		NO	NO	FY-3
GOURI	MAHALAKSHMI	CHERLA	RAMACHENDRA	RAMACHENDRA	RAMACHENDRA	MIG-16, A.P.H.B. COLONY, TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PG0036636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMACHENDRARAOCHERLA		NO	NO	FY-4
G		VISWANATHAN	R	R	R	755 JAWAHAR BAZAAR KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PG0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		VISWANATHAN	R	R	R	755 JAWAHAR BAZAAR KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PG0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		VISWANATHAN	R	R	R	755 JAWAHAR BAZAAR KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PG0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		VISWANATHAN	R	R	R	755 JAWAHAR BAZAAR KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PG0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		VISWANATHAN	R	R	R	755 JAWAHAR BAZAAR KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PG0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		VISWANATHAN	R	R	R	755 JAWAHAR BAZAAR KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PG0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		VISWANATHAN	R	R	R	755 JAWAHAR BAZAAR KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PG0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		RAJESWARI	HUSBAND	HUSBAND	HUSBAND	W/O,V.GINANAVEL V.V.PLAZAA, VALASAIYUR, SALEM	INDIA	TAMIL NADU	SALEM	636122	PG0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
G		RAJESWARI	HUSBAND	HUSBAND	HUSBAND	W/O,V.GINANAVEL V.V.PLAZAA, VALASAIYUR, SALEM	INDIA	TAMIL NADU	SALEM	636122	PG0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
G	NAGA	LAKSHMI	V	V	V	IFCI APPARTMENT, FALT NO.B-10, 54, STERLING ROAD, NANGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PG0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G	NAGA	LAKSHMI	V	V	V	IFCI APPARTMENT, FALT NO.B-10, 54, STERLING ROAD, NANGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PG0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
G	NAGA	LAKSHMI	V	V	V	IFCI APPARTMENT, FALT NO.B-10, 54, STERLING ROAD, NANGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PG0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G	NAGA	LAKSHMI	V	V	V	IFCI APPARTMENT, FALT NO.B-10, 54, STERLING ROAD, NANGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PG0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
G	NAGA	LAKSHMI	V	V	V	IFCI APPARTMENT, FALT NO.B-10, 54, STERLING ROAD, NANGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PG0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
G		VARALAKSHMI	NIL	NIL	NIL	NO 9 NEHRU STREET PONMALAIPATTI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	PG0036658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
G		VARALAKSHMI	NIL	NIL	NIL	NO 9 NEHRU STREET PONMALAIPATTI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	PG0036658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
G		VARALAKSHMI	NIL	NIL	NIL	NO 9 NEHRU STREET PONMALAIPATTI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	PG0036658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
G		VARALAKSHMI	NIL	NIL	NIL	NO 9 NEHRU STREET PONMALAIPATTI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	PG0036658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
G	MADHAVA	KINI	SRINIVAS	SRINIVAS	SRINIVAS	OPP SRI KALIKAMBA TEMPLE CAR STRAEET CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0036681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	MADHAVA	KINI	SRINIVAS	SRINIVAS	SRINIVAS	OPP SRI KALIKAMBA TEMPLE CAR STRAEET CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0036681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	MADHAVA	KINI	SRINIVAS	SRINIVAS	SRINIVAS	OPP SRI KALIKAMBA TEMPLE CAR STRAEET CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0036681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	MADHAVA	KINI	SRINIVAS	SRINIVAS	SRINIVAS	OPP SRI KALIKAMBA TEMPLE CAR STRAEET CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0036681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	MADHAVA	KINI	SRINIVAS	SRINIVAS	SRINIVAS	OPP SRI KALIKAMBA TEMPLE CAR STRAEET CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0036681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	MADHAVA	KINI	SRINIVAS	SRINIVAS	SRINIVAS	OPP SRI KALIKAMBA TEMPLE CAR STRAEET CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0036681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	MADHAVA	KINI	SRINIVAS	SRINIVAS	SRINIVAS	OPP SRI KALIKAMBA TEMPLE CAR STRAEET CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0036681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPU	RAMACHANDRA	RAO	SURYA	SURYA	SURYA	KARTHIKEYA MEDICAL HALL MAIN ROAD YELLANDU DIST KHAMMAM A P KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PG0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPUJAGANNADHARAO		NO	NO	FY-1
GOPU	RAMACHANDRA	RAO	SURYA	SURYA	SURYA	KARTHIKEYA MEDICAL HALL MAIN ROAD YELLANDU DIST KHAMMAM A P KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PG0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOPUJAGANNADHARAO		NO	NO	FY-6
GOPU	RAMACHANDRA	RAO	SURYA	SURYA	SURYA	KARTHIKEYA MEDICAL HALL MAIN ROAD YELLANDU DIST KHAMMAM A P KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PG0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOPUJAGANNADHARAO		NO	NO	FY-5
GOPU	RAMACHANDRA	RAO	SURYA	SURYA	SURYA	KARTHIKEYA MEDICAL HALL MAIN ROAD YELLANDU DIST KHAMMAM A P KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PG0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOPUJAGANNADHARAO		NO	NO	FY-7
GOPU	RAMACHANDRA	RAO	SURYA	SURYA	SURYA	KARTHIKEYA MEDICAL HALL MAIN ROAD YELLANDU DIST KHAMMAM A P KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PG0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOPUJAGANNADHARAO		NO	NO	FY-4
GOPU	RAMACHANDRA	RAO	SURYA	SURYA	SURYA	KARTHIKEYA MEDICAL HALL MAIN ROAD YELLANDU DIST KHAMMAM A P KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PG0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOPUJAGANNADHARAO		NO	NO	FY-2
GOPU	RAMACHANDRA	RAO	SURYA	SURYA	SURYA	KARTHIKEYA MEDICAL HALL MAIN ROAD YELLANDU DIST KHAMMAM A P KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PG0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOPUJAGANNADHARAO		NO	NO	FY-3
GEETADEVI	GOPIKISAN	AGARWAL	GOPIKISAN	GOPIKISAN	GOPIKISAN	BISANLAL MARG ATPOST PARATWADA DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PG0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAMTASANTOSHKUMARAGRAWAL		NO	NO	FY-1
GEETADEVI	GOPIKISAN	AGARWAL	GOPIKISAN	GOPIKISAN	GOPIKISAN	BISANLAL MARG ATPOST PARATWADA DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PG0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAMTASANTOSHKUMARAGRAWAL		NO	NO	FY-5
GEETADEVI	GOPIKISAN	AGARWAL	GOPIKISAN	GOPIKISAN	GOPIKISAN	BISANLAL MARG ATPOST PARATWADA DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PG0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAMTASANTOSHKUMARAGRAWAL		NO	NO	FY-7
GEETADEVI	GOPIKISAN	AGARWAL	GOPIKISAN	GOPIKISAN	GOPIKISAN	BISANLAL MARG ATPOST PARATWADA DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PG0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAMTASANTOSHKUMARAGRAWAL		NO	NO	FY-6
GEETADEVI	GOPIKISAN	AGARWAL	GOPIKISAN	GOPIKISAN	GOPIKISAN	BISANLAL MARG ATPOST PARATWADA DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PG0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAMTASANTOSHKUMARAGRAWAL		NO	NO	FY-3
GEETADEVI	GOPIKISAN	AGARWAL	GOPIKISAN	GOPIKISAN	GOPIKISAN	BISANLAL MARG ATPOST PARATWADA DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PG0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAMTASANTOSHKUMARAGRAWAL		NO	NO	FY-2
GEETADEVI	GOPIKISAN	AGARWAL	GOPIKISAN	GOPIKISAN	GOPIKISAN	BISANLAL MARG ATPOST PARATWADA DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PG0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAMTASANTOSHKUMARAGRAWAL		NO	NO	FY-4
GOVINDRAO	GOPALRAO	SHIRSHIKAR	GOPALRAO	GOPALRAO	GOPALRAO	4, CHINMAYARAJ, GURUNAGAR CO-OP HSG. SOC. LIMITED, N-8/F-4. CIDCO.AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PG0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GOPALGOVINDSHIRSHIKAR		NO	NO	FY-1
GOVINDRAO	GOPALRAO	SHIRSHIKAR	GOPALRAO	GOPALRAO	GOPALRAO	4, CHINMAYARAJ, GURUNAGAR CO-OP HSG. SOC. LIMITED, N-8/F-4. CIDCO.AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PG0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GOPALGOVINDSHIRSHIKAR		NO	NO	FY-4
GOVINDRAO	GOPALRAO	SHIRSHIKAR	GOPALRAO	GOPALRAO	GOPALRAO	4, CHINMAYARAJ, GURUNAGAR CO-OP HSG. SOC. LIMITED, N-8/F-4. CIDCO.AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PG0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GOPALGOVINDSHIRSHIKAR		NO	NO	FY-5
GOVINDRAO	GOPALRAO	SHIRSHIKAR	GOPALRAO	GOPALRAO	GOPALRAO	4, CHINMAYARAJ, GURUNAGAR CO-OP HSG. SOC. LIMITED, N-8/F-4. CIDCO.AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PG0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GOPALGOVINDSHIRSHIKAR		NO	NO	FY-3
GOVINDRAO	GOPALRAO	SHIRSHIKAR	GOPALRAO	GOPALRAO	GOPALRAO	4, CHINMAYARAJ, GURUNAGAR CO-OP HSG. SOC. LIMITED, N-8/F-4. CIDCO.AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PG0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GOPALGOVINDSHIRSHIKAR		NO	NO	FY-2
GAYATRI	RAVINDRA	KULKARNI	RAVINDRA	RAVINDRA	RAVINDRA	227 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAYATRI	RAVINDRA	KULKARNI	RAVINDRA	RAVINDRA	RAVINDRA	227 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAYATRI	RAVINDRA	KULKARNI	RAVINDRA	RAVINDRA	RAVINDRA	227 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAYATRI	RAVINDRA	KULKARNI	RAVINDRA	RAVINDRA	RAVINDRA	227 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAYATRI	RAVINDRA	KULKARNI	RAVINDRA	RAVINDRA	RAVINDRA	227 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYATRI	RAVINDRA	KULKARNI	RAVINDRA	RAVINDRA	RAVINDRA	227 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAYATRI	RAVINDRA	KULKARNI	RAVINDRA	RAVINDRA	RAVINDRA	227 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL	LAXMAN	SALUNKHE	LAXMAN	LAXMAN	LAXMAN	AT POST DHALEWADI TALUKA KAVATHEMAHANKAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PG0036719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANGADHAR	NATHOPANT	GARUD	NATHOPANT	NATHOPANT	NATHOPANT	253 CHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PG0036721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANGADHAR	NATHOPANT	GARUD	NATHOPANT	NATHOPANT	NATHOPANT	253 CHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PG0036721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANGADHAR	NATHOPANT	GARUD	NATHOPANT	NATHOPANT	NATHOPANT	253 CHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PG0036721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANGADHAR	NATHOPANT	GARUD	NATHOPANT	NATHOPANT	NATHOPANT	253 CHHATRAPATI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PG0036721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURPREET	SINGH	ANAND	JASWANT	JASWANT	JASWANT	281 ROAD NO. 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0036731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASBIRKAURANANDJASWANTSINGHANAND		NO	NO	FY-1
GURPREET	SINGH	ANAND	JASWANT	JASWANT	JASWANT	281 ROAD NO. 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0036731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JASBIRKAURANANDJASWANTSINGHANAND		NO	NO	FY-4
GURPREET	SINGH	ANAND	JASWANT	JASWANT	JASWANT	281 ROAD NO. 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0036731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASBIRKAURANANDJASWANTSINGHANAND		NO	NO	FY-2
GURPREET	SINGH	ANAND	JASWANT	JASWANT	JASWANT	281 ROAD NO. 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0036731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JASBIRKAURANANDJASWANTSINGHANAND		NO	NO	FY-5
GURPREET	SINGH	ANAND	JASWANT	JASWANT	JASWANT	281 ROAD NO. 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0036731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASBIRKAURANANDJASWANTSINGHANAND		NO	NO	FY-3
GANGADHAR	BASAPPA	MIRAJI	BASAPPA	BASAPPA	BASAPPA	ADDL.IIIA 9/1 BHATSANAGAR TALUKA SHAHAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421603	PG0036743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GANGADHAR	BASAPPA	MIRAJI	BASAPPA	BASAPPA	BASAPPA	ADDL.IIIA 9/1 BHATSANAGAR TALUKA SHAHAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421603	PG0036743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GANGADHAR	BASAPPA	MIRAJI	BASAPPA	BASAPPA	BASAPPA	ADDL.IIIA 9/1 BHATSANAGAR TALUKA SHAHAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421603	PG0036743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GANGADHAR	BASAPPA	MIRAJI	BASAPPA	BASAPPA	BASAPPA	ADDL.IIIA 9/1 BHATSANAGAR TALUKA SHAHAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421603	PG0036743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GANGADHAR	BASAPPA	MIRAJI	BASAPPA	BASAPPA	BASAPPA	ADDL.IIIA 9/1 BHATSANAGAR TALUKA SHAHAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421603	PG0036743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GEORGE	KUTTY	T V	MANI	MANI	MANI	THENGUMMOOTTIY HOUSE THIDANAD P O KOTTAYAM DIST THIDANAD	INDIA	KERALA	CHANGANACHERRY	686123	PG0036800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MR	G	MUNISWAMY	M	M	M	973 13TH CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PG0036830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		MRSPRABHAVATHI		NO	NO	FY-1
MR	G	MUNISWAMY	M	M	M	973 13TH CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PG0036830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		MRSPRABHAVATHI		NO	NO	FY-3
MR	G	MUNISWAMY	M	M	M	973 13TH CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PG0036830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		MRSPRABHAVATHI		NO	NO	FY-2
MR	GOPALDAS	JIVANDAS ASHAR	JIVANDAS	JIVANDAS	JIVANDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PG0036838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
MR	GOPALDAS	JIVANDAS ASHAR	JIVANDAS	JIVANDAS	JIVANDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PG0036838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MR	GOPALDAS	JIVANDAS ASHAR	JIVANDAS	JIVANDAS	JIVANDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PG0036838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
MR	GOPALDAS	JIVANDAS ASHAR	JIVANDAS	JIVANDAS	JIVANDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PG0036838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
MR	GOPALDAS	JIVANDAS ASHAR	JIVANDAS	JIVANDAS	JIVANDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PG0036838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
MR	GOPALDAS	JIVANDAS ASHAR	JIVANDAS	JIVANDAS	JIVANDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PG0036838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
MR	GOPALDAS	JIVANDAS ASHAR	JIVANDAS	JIVANDAS	JIVANDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PG0036838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
MRS	GITA	VIBHAS KHANDWALA	VIBHAS	VIBHAS	VIBHAS	RAM KRISHNA PLOT 173 10TH ROAD KHAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0036839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRVIBHASNARESHKHANDWALA		NO	NO	FY-1
MRS	GITA	VIBHAS KHANDWALA	VIBHAS	VIBHAS	VIBHAS	RAM KRISHNA PLOT 173 10TH ROAD KHAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0036839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRVIBHASNARESHKHANDWALA		NO	NO	FY-2
GAURI		THAPAR	RDTHAPAR	RDTHAPAR	RDTHAPAR	E-299 GREATER KAILASH I NEW DELHI-110 048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		RAIDHARAMBIRTHAPAR		NO	NO	FY-1
GAURI		THAPAR	RDTHAPAR	RDTHAPAR	RDTHAPAR	E-299 GREATER KAILASH I NEW DELHI-110 048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		RAIDHARAMBIRTHAPAR		NO	NO	FY-5
GAURI		THAPAR	RDTHAPAR	RDTHAPAR	RDTHAPAR	E-299 GREATER KAILASH I NEW DELHI-110 048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		RAIDHARAMBIRTHAPAR		NO	NO	FY-4
GAURI		THAPAR	RDTHAPAR	RDTHAPAR	RDTHAPAR	E-299 GREATER KAILASH I NEW DELHI-110 048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		RAIDHARAMBIRTHAPAR		NO	NO	FY-3
GAURI		THAPAR	RDTHAPAR	RDTHAPAR	RDTHAPAR	E-299 GREATER KAILASH I NEW DELHI-110 048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		RAIDHARAMBIRTHAPAR		NO	NO	FY-2
GORDHANDAS		JHAVERI	PANNALALJI	PANNALALJI	PANNALALJI	PARISHRAM 43, BABU LABHCHAND - CHHAJLANI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PG0036877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
GORDHANDAS		JHAVERI	PANNALALJI	PANNALALJI	PANNALALJI	PARISHRAM 43, BABU LABHCHAND - CHHAJLANI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PG0036877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
GORDHANDAS		JHAVERI	PANNALALJI	PANNALALJI	PANNALALJI	PARISHRAM 43, BABU LABHCHAND - CHHAJLANI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PG0036877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
GORDHANDAS		JHAVERI	PANNALALJI	PANNALALJI	PANNALALJI	PARISHRAM 43, BABU LABHCHAND - CHHAJLANI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PG0036877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030				NO	NO	FY-6
GOPI	CHAND	JAIN	KANMAL	KANMAL	KANMAL	C/O AGRAWAL CHEMICAL INDUSTRIES 43 ZINIRET CHOWK UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PG0036889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KUSUMJAIN		NO	NO	FY-5
GOPI	CHAND	JAIN	KANMAL	KANMAL	KANMAL	C/O AGRAWAL CHEMICAL INDUSTRIES 43 ZINIRET CHOWK UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PG0036889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KUSUMJAIN		NO	NO	FY-1
GOPI	CHAND	JAIN	KANMAL	KANMAL	KANMAL	C/O AGRAWAL CHEMICAL INDUSTRIES 43 ZINIRET CHOWK UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PG0036889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KUSUMJAIN		NO	NO	FY-4
GOPI	CHAND	JAIN	KANMAL	KANMAL	KANMAL	C/O AGRAWAL CHEMICAL INDUSTRIES 43 ZINIRET CHOWK UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PG0036889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KUSUMJAIN		NO	NO	FY-3
GOPI	CHAND	JAIN	KANMAL	KANMAL	KANMAL	C/O AGRAWAL CHEMICAL INDUSTRIES 43 ZINIRET CHOWK UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PG0036889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KUSUMJAIN		NO	NO	FY-2
G	M	SHIVAKUMAR	G	G	G	107 2 ND FLOOR 4 TH MAIN THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PG0036893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	M	SHIVAKUMAR	G	G	G	107 2 ND FLOOR 4 TH MAIN THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PG0036893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESHCHAND		SINGHVI	SOMCHAND	SOMCHAND	SOMCHAND	118/20,ZAVERI BAZAR 1ST FLOOR OPP KHARA KUWA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0036910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANESHCHAND		SINGHVI	SOMCHAND	SOMCHAND	SOMCHAND	118/20,ZAVERI BAZAR 1ST FLOOR OPP KHARA KUWA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0036910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAYTRI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	39 KAILASH MANDIR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0036912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJENDRAPRAKASH		NO	NO	FY-7
GAYTRI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	39 KAILASH MANDIR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0036912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJENDRAPRAKASH		NO	NO	FY-6
G		RAJAN	P	P	P	KOVIL STREET NEW VILLAGE KOLLENGODE 678506 KOLLENGODE	INDIA	KERALA	PALGHAT	678506	PG0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
G	R	SURESH	G	G	G	S/O G RAJASHEKARAPPA 3RD CROSS EXT GUBBI	INDIA	KARNATAKA	TIPTUR	572216	PG0036964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	R	SURESH	G	G	G	S/O G RAJASHEKARAPPA 3RD CROSS EXT GUBBI	INDIA	KARNATAKA	TIPTUR	572216	PG0036964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	R	SURESH	G	G	G	S/O G RAJASHEKARAPPA 3RD CROSS EXT GUBBI	INDIA	KARNATAKA	TIPTUR	572216	PG0036964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	R	SURESH	G	G	G	S/O G RAJASHEKARAPPA 3RD CROSS EXT GUBBI	INDIA	KARNATAKA	TIPTUR	572216	PG0036964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA		BHATIA	MR	MR	MR	B 261 A GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEETA		BHATIA	MR	MR	MR	B 261 A GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEETA		BHATIA	MR	MR	MR	B 261 A GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEETA		BHATIA	MR	MR	MR	B 261 A GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETA		BHATIA	MR	MR	MR	B 261 A GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PG0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOUTHAM		CHAND	J	J	J	MAHALAXMI ENTERPRISES M A ROAD MUDIGERE POST MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	PG0036975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GOVIND		PRASHAD	RAM	RAM	RAM	BEHIND PELA BANGLA GANDHI WARD BINA M P 470113 BINA	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	PG0036981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GOVIND		PRASHAD	RAM	RAM	RAM	BEHIND PELA BANGLA GANDHI WARD BINA M P 470113 BINA	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	PG0036981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GOVIND		PRASHAD	RAM	RAM	RAM	BEHIND PELA BANGLA GANDHI WARD BINA M P 470113 BINA	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	PG0036981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GOPAL		MEHROTRA	S	S	S	M/S AJANTA ARTS INDIA BARTAN BAZAR RAJO GALI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJEEVMEHROTRA		NO	NO	FY-1
GOPAL		MEHROTRA	S	S	S	M/S AJANTA ARTS INDIA BARTAN BAZAR RAJO GALI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJEEVMEHROTRA		NO	NO	FY-5
GOPAL		MEHROTRA	S	S	S	M/S AJANTA ARTS INDIA BARTAN BAZAR RAJO GALI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJEEVMEHROTRA		NO	NO	FY-4
GOPAL		MEHROTRA	S	S	S	M/S AJANTA ARTS INDIA BARTAN BAZAR RAJO GALI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJEEVMEHROTRA		NO	NO	FY-3
GOPAL		MEHROTRA	S	S	S	M/S AJANTA ARTS INDIA BARTAN BAZAR RAJO GALI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PG0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJEEVMEHROTRA		NO	NO	FY-2
GANESH	CHAND	BAHETI	MOOL	MOOL	MOOL	207 SHREYANSNATH APARTMENT 57 RACECOURSE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PG0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMESHKUMARBAHETI		NO	NO	FY-1
GANESH	CHAND	BAHETI	MOOL	MOOL	MOOL	207 SHREYANSNATH APARTMENT 57 RACECOURSE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PG0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMESHKUMARBAHETI		NO	NO	FY-3
GANESH	CHAND	BAHETI	MOOL	MOOL	MOOL	207 SHREYANSNATH APARTMENT 57 RACECOURSE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PG0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMESHKUMARBAHETI		NO	NO	FY-2
GANESH	CHAND	BAHETI	MOOL	MOOL	MOOL	207 SHREYANSNATH APARTMENT 57 RACECOURSE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PG0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMESHKUMARBAHETI		NO	NO	FY-5
GANESH	CHAND	BAHETI	MOOL	MOOL	MOOL	207 SHREYANSNATH APARTMENT 57 RACECOURSE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PG0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMESHKUMARBAHETI		NO	NO	FY-6
GANESH	CHAND	BAHETI	MOOL	MOOL	MOOL	207 SHREYANSNATH APARTMENT 57 RACECOURSE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PG0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMESHKUMARBAHETI		NO	NO	FY-7
GODAVERIBEN		DHANESHA	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GODAVERIBEN		DHANESHA	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GODAVERIBEN		DHANESHA	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GODAVERIBEN		DHANESHA	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GODAVERIBEN		DHANESHA	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150 RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GANESAN		CHIDAMBAR	C	C	C	101 A JANAKPURI,IIND STREET OFF VELACHERY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PG0037028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHUVANESWARICHIDAMBAR		NO	NO	FY-7
GOVIND		MALI	SHANKAR	SHANKAR	SHANKAR	C/O MALI MACHINARY STORES SANGOLA DIST SOLAPUR SANGOLA	INDIA	MAHARASHTRA	PANDHARPUR	413307	PG0037035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GOVIND		MALI	SHANKAR	SHANKAR	SHANKAR	C/O MALI MACHINARY STORES SANGOLA DIST SOLAPUR SANGOLA	INDIA	MAHARASHTRA	PANDHARPUR	413307	PG0037035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GUNVANT	V	KAPADIA	VRJLAL	VRJLAL	VRJLAL	3 MAY FAIR HOUSE LITTLE GIBBS ROADS BOMBAY 400006 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0037040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YASHADHARAGKAPADIA		NO	NO	FY-4
GAUTHAMCHAND		J	B	B	B	NO 120/11 GOVINDAPPA NAICKEN STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PG0037057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRIMILAG		NO	NO	FY-5
GAUTHAMCHAND		J	B	B	B	NO 120/11 GOVINDAPPA NAICKEN STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PG0037057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRIMILAG		NO	NO	FY-7
GAUTHAMCHAND		J	B	B	B	NO 120/11 GOVINDAPPA NAICKEN STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PG0037057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRIMILAG		NO	NO	FY-3
GAUTHAMCHAND		J	B	B	B	NO 120/11 GOVINDAPPA NAICKEN STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PG0037057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PRIMILAG		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAURI		SATHE	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 6 II ND FLOOR GURUPRASAD APTS OPP SANTOSH HALL ANAND NAGAR SINHGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0037059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANGADHARSATHE		NO	NO	FY-7
GAURI		SATHE	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 6 II ND FLOOR GURUPRASAD APTS OPP SANTOSH HALL ANAND NAGAR SINHGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0037059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GANGADHARSATHE		NO	NO	FY-3
GAURI		SATHE	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 6 II ND FLOOR GURUPRASAD APTS OPP SANTOSH HALL ANAND NAGAR SINHGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0037059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GANGADHARSATHE		NO	NO	FY-6
GAURI		SATHE	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 6 II ND FLOOR GURUPRASAD APTS OPP SANTOSH HALL ANAND NAGAR SINHGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0037059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GANGADHARSATHE		NO	NO	FY-2
GURMEET		KAUR	JAGPAL	JAGPAL	JAGPAL	A 79 GANESH NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PG0037064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JOGINDERNARULA		NO	NO	FY-1
GURMEET		KAUR	JAGPAL	JAGPAL	JAGPAL	A 79 GANESH NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PG0037064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JOGINDERNARULA		NO	NO	FY-2
GURMEET		KAUR	JAGPAL	JAGPAL	JAGPAL	A 79 GANESH NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PG0037064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JOGINDERNARULA		NO	NO	FY-3
GOVIND	DATTATRAY	DESAI	DATTATRAY	DATTATRAY	DATTATRAY	6, APEKSHA APARTMENTS 66/2, LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0037076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025				NO	NO	FY-1
GOVIND	DATTATRAY	DESAI	DATTATRAY	DATTATRAY	DATTATRAY	6, APEKSHA APARTMENTS 66/2, LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0037076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.00	04-OCT-2028				NO	NO	FY-4
GOVIND	DATTATRAY	DESAI	DATTATRAY	DATTATRAY	DATTATRAY	6, APEKSHA APARTMENTS 66/2, LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0037076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
GOVIND	DATTATRAY	DESAI	DATTATRAY	DATTATRAY	DATTATRAY	6, APEKSHA APARTMENTS 66/2, LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0037076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
GOVIND	DATTATRAY	DESAI	DATTATRAY	DATTATRAY	DATTATRAY	6, APEKSHA APARTMENTS 66/2, LAW COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0037076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.00	15-SEP-2029				NO	NO	FY-5
GEORGE	FRANCIS	ANDRADES	FRANCIS	FRANCIS	FRANCIS	637-NEAR SMASHAN BHUMI,BORIWADI INODIWADI.MULGAON.BASSEIN VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PG0037088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
GEORGE	MATHEW	OOZHI YAMMANNATHE	MATHEW	MATHEW	MATHEW	RAAR SQUADRON POST BOX 8635 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PG0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
GEORGE	MATHEW	OOZHI YAMMANNATHE	MATHEW	MATHEW	MATHEW	RAAR SQUADRON POST BOX 8635 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PG0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GEORGE	MATHEW	OOZHI YAMMANNATHE	MATHEW	MATHEW	MATHEW	RAAR SQUADRON POST BOX 8635 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PG0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
GEORGE	MATHEW	OOZHI YAMMANNATHE	MATHEW	MATHEW	MATHEW	RAAR SQUADRON POST BOX 8635 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PG0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
GEORGE	MATHEW	OOZHI YAMMANNATHE	MATHEW	MATHEW	MATHEW	RAAR SQUADRON POST BOX 8635 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PG0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GEORGE	MATHEW	OOZHI YAMMANNATHE	MATHEW	MATHEW	MATHEW	RAAR SQUADRON POST BOX 8635 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PG0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GEORGE	MATHEW	OOZHI YAMMANNATHE	MATHEW	MATHEW	MATHEW	RAAR SQUADRON POST BOX 8635 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PG0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
GURUSAMYKANNA			GURUSAMY	GURUSAMY	GURUSAMY	P O BOX 40148 ALKHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PG0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
GURUSAMYKANNA			GURUSAMY	GURUSAMY	GURUSAMY	P O BOX 40148 ALKHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PG0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURUSAMYKANNA			GURUSAMY	GURUSAMY	GURUSAMY	P O BOX 40148 ALKHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PG0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
GURUSAMYKANNA			GURUSAMY	GURUSAMY	GURUSAMY	P O BOX 40148 ALKHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PG0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
GURUSAMYKANNA			GURUSAMY	GURUSAMY	GURUSAMY	P O BOX 40148 ALKHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PG0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURUSAMYKANNA			GURUSAMY	GURUSAMY	GURUSAMY	P O BOX 40148 ALKHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PG0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURUSAMYKANNA			GURUSAMY	GURUSAMY	GURUSAMY	P O BOX 40148 ALKHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PG0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
GEORGE	THOMAS	KOCHUPURAKAL	CHACKO	CHACKO	CHACKO	C/O UNITED CONTRACTORS P B 6427 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
GEORGE	THOMAS	KOCHUPURAKAL	CHACKO	CHACKO	CHACKO	C/O UNITED CONTRACTORS P B 6427 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEORGE	THOMAS	KOCHUPURAKAL	CHACKO	CHACKO	CHACKO	C/O UNITED CONTRACTORS P B 6427 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
GEORGE	THOMAS	KOCHUPURAKAL	CHACKO	CHACKO	CHACKO	C/O UNITED CONTRACTORS P B 6427 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
GEORGE	THOMAS	KOCHUPURAKAL	CHACKO	CHACKO	CHACKO	C/O UNITED CONTRACTORS P B 6427 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEORGE	THOMAS	KOCHUPURAKAL	CHACKO	CHACKO	CHACKO	C/O UNITED CONTRACTORS P B 6427 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEORGE	THOMAS	KOCHUPURAKAL	CHACKO	CHACKO	CHACKO	C/O UNITED CONTRACTORS P B 6427 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
GEORGE		SAMUEL	P	P	P	BANK OF BARODA P O BOX 5294 RAS AL KHAIMAH UNITED ARAB AMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PG0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		LISSYGEORGE		NO	NO	FY-7
GEORGE		SAMUEL	P	P	P	BANK OF BARODA P O BOX 5294 RAS AL KHAIMAH UNITED ARAB AMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PG0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LISSYGEORGE		NO	NO	FY-1
GEORGE		SAMUEL	P	P	P	BANK OF BARODA P O BOX 5294 RAS AL KHAIMAH UNITED ARAB AMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PG0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		LISSYGEORGE		NO	NO	FY-5
GEORGE		SAMUEL	P	P	P	BANK OF BARODA P O BOX 5294 RAS AL KHAIMAH UNITED ARAB AMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PG0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		LISSYGEORGE		NO	NO	FY-4
GEORGE		SAMUEL	P	P	P	BANK OF BARODA P O BOX 5294 RAS AL KHAIMAH UNITED ARAB AMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PG0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LISSYGEORGE		NO	NO	FY-3
GEORGE		SAMUEL	P	P	P	BANK OF BARODA P O BOX 5294 RAS AL KHAIMAH UNITED ARAB AMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PG0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LISSYGEORGE		NO	NO	FY-2
GEORGE		SAMUEL	P	P	P	BANK OF BARODA P O BOX 5294 RAS AL KHAIMAH UNITED ARAB AMIRATES U A E	INDIA	MAHARASHTRA	PANVEL		PG0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		LISSYGEORGE		NO	NO	FY-6
G	VASANTHKUMAR	HEGDE	ASODU	ASODU	ASODU	IDEAL TOWERS 1ST FLOOR, ROOM NO.3 COURT ROAD, UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PG0037125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
G	VASANTHKUMAR	HEGDE	ASODU	ASODU	ASODU	IDEAL TOWERS 1ST FLOOR, ROOM NO.3 COURT ROAD, UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PG0037125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
G	VASANTHKUMAR	HEGDE	ASODU	ASODU	ASODU	IDEAL TOWERS 1ST FLOOR, ROOM NO.3 COURT ROAD, UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PG0037125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
G	VASANTHKUMAR	HEGDE	ASODU	ASODU	ASODU	IDEAL TOWERS 1ST FLOOR, ROOM NO.3 COURT ROAD, UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PG0037125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
G	VASANTHKUMAR	HEGDE	ASODU	ASODU	ASODU	IDEAL TOWERS 1ST FLOOR, ROOM NO.3 COURT ROAD, UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PG0037125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
G	VASANTHKUMAR	HEGDE	ASODU	ASODU	ASODU	IDEAL TOWERS 1ST FLOOR, ROOM NO.3 COURT ROAD, UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PG0037125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
G	VASANTHKUMAR	HEGDE	ASODU	ASODU	ASODU	IDEAL TOWERS 1ST FLOOR, ROOM NO.3 COURT ROAD, UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PG0037125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
GAURI		PATEL	DILIP	DILIP	DILIP	P.O.BOX NO.555539 DUBAI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025		DILIPPATEL		NO	NO	FY-1
GAURI		PATEL	DILIP	DILIP	DILIP	P.O.BOX NO.555539 DUBAI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		DILIPPATEL		NO	NO	FY-3
GAURI		PATEL	DILIP	DILIP	DILIP	P.O.BOX NO.555539 DUBAI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026		DILIPPATEL		NO	NO	FY-2
GANAPATHY	T	NAIK	THIMMA	THIMMA	THIMMA	EASTERN LTD PO BOS NO 1594 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
GANAPATHY	T	NAIK	THIMMA	THIMMA	THIMMA	EASTERN LTD PO BOS NO 1594 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GANAPATHY	T	NAIK	THIMMA	THIMMA	THIMMA	EASTERN LTD PO BOS NO 1594 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
GANAPATHY	T	NAIK	THIMMA	THIMMA	THIMMA	EASTERN LTD PO BOS NO 1594 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
GANAPATHY	T	NAIK	THIMMA	THIMMA	THIMMA	EASTERN LTD PO BOS NO 1594 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GANAPATHY	T	NAIK	THIMMA	THIMMA	THIMMA	EASTERN LTD PO BOS NO 1594 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GANAPATHY	T	NAIK	THIMMA	THIMMA	THIMMA	EASTERN LTD PO BOS NO 1594 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
G		VENUGOPALAN	G	G	G	POST BOX -8167 SWCC JUBAIL-31951 KINGDOM OF SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PG0037146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		VENUGOPALAN	G	G	G	POST BOX -8167 SWCC JUBAIL-31951 KINGDOM OF SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PG0037146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		VENUGOPALAN	G	G	G	POST BOX -8167 SWCC JUBAIL-31951 KINGDOM OF SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PG0037146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOVIND	MURLIL	DHAR	NARAYANA	NARAYANA	NARAYANA	PANVEL INDIA	INDIA	MAHARASHTRA	PANVEL		PG0037147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	15-SEP-2029		NIRMALADHAR		NO	NO	FY-5
GOVIND	MURLIL	DHAR	NARAYANA	NARAYANA	NARAYANA	PANVEL INDIA	INDIA	MAHARASHTRA	PANVEL		PG0037147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	27-SEP-2031		NIRMALADHAR		NO	NO	FY-7
GOVIND	MURLIL	DHAR	NARAYANA	NARAYANA	NARAYANA	PANVEL INDIA	INDIA	MAHARASHTRA	PANVEL		PG0037147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	11-SEP-2030		NIRMALADHAR		NO	NO	FY-6
GOVIND	MURLIL	DHAR	NARAYANA	NARAYANA	NARAYANA	PANVEL INDIA	INDIA	MAHARASHTRA	PANVEL		PG0037147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALADHAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRISH		SHAH	VRAJLAL	VRAJLAL	VRAJLAL	GULF ENGR. & CONSULTANTS P.O.BOX NO. 1037 DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PG0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4380.00	27-SEP-2031		KALPANASHAH		NO	NO	FY-7
GIRISH		SHAH	VRAJLAL	VRAJLAL	VRAJLAL	GULF ENGR. & CONSULTANTS P.O.BOX NO. 1037 DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PG0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		KALPANASHAH		NO	NO	FY-1
GIRISH		SHAH	VRAJLAL	VRAJLAL	VRAJLAL	GULF ENGR. & CONSULTANTS P.O.BOX NO. 1037 DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PG0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029		KALPANASHAH		NO	NO	FY-5
GIRISH		SHAH	VRAJLAL	VRAJLAL	VRAJLAL	GULF ENGR. & CONSULTANTS P.O.BOX NO. 1037 DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PG0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028		KALPANASHAH		NO	NO	FY-4
GIRISH		SHAH	VRAJLAL	VRAJLAL	VRAJLAL	GULF ENGR. & CONSULTANTS P.O.BOX NO. 1037 DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PG0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		KALPANASHAH		NO	NO	FY-3
GIRISH		SHAH	VRAJLAL	VRAJLAL	VRAJLAL	GULF ENGR. & CONSULTANTS P.O.BOX NO. 1037 DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PG0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		KALPANASHAH		NO	NO	FY-2
GIRISH		SHAH	VRAJLAL	VRAJLAL	VRAJLAL	GULF ENGR. & CONSULTANTS P.O.BOX NO. 1037 DUBAI, U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PG0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2628.00	11-SEP-2030		KALPANASHAH		NO	NO	FY-6
GANGARAM		RASIA	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN IRAN I R IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PG0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		YAMUNAGANGADHARAM		NO	NO	FY-7
GANGARAM		RASIA	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN IRAN I R IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PG0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		YAMUNAGANGADHARAM		NO	NO	FY-1
GANGARAM		RASIA	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN IRAN I R IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PG0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		YAMUNAGANGADHARAM		NO	NO	FY-5
GANGARAM		RASIA	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN IRAN I R IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PG0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		YAMUNAGANGADHARAM		NO	NO	FY-4
GANGARAM		RASIA	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN IRAN I R IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PG0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		YAMUNAGANGADHARAM		NO	NO	FY-3
GANGARAM		RASIA	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN IRAN I R IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PG0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		YAMUNAGANGADHARAM		NO	NO	FY-2
GANGARAM		RASIA	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN IRAN I R IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PG0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		YAMUNAGANGADHARAM		NO	NO	FY-6
GORDHANDAS	D	BAPODRA	DHANJI	DHANJI	DHANJI	P O BOX NO 18035 SALALAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PG0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
GORDHANDAS	D	BAPODRA	DHANJI	DHANJI	DHANJI	P O BOX NO 18035 SALALAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PG0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GORDHANDAS	D	BAPODRA	DHANJI	DHANJI	DHANJI	P O BOX NO 18035 SALALAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PG0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
GORDHANDAS	D	BAPODRA	DHANJI	DHANJI	DHANJI	P O BOX NO 18035 SALALAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PG0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
GORDHANDAS	D	BAPODRA	DHANJI	DHANJI	DHANJI	P O BOX NO 18035 SALALAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PG0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GORDHANDAS	D	BAPODRA	DHANJI	DHANJI	DHANJI	P O BOX NO 18035 SALALAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PG0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GORDHANDAS	D	BAPODRA	DHANJI	DHANJI	DHANJI	P O BOX NO 18035 SALALAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PG0037160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
GEORGE	VARGHESE	ELUVATHINGAL	VARGHESE	VARGHESE	VARGHESE	P O BOX NO 4635 JEDDAH 21412 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PG0037162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GEORGE	VARGHESE	ELUVATHINGAL	VARGHESE	VARGHESE	VARGHESE	P O BOX NO 4635 JEDDAH 21412 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PG0037162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GEORGE	VARGHESE	ELUVATHINGAL	VARGHESE	VARGHESE	VARGHESE	P O BOX NO 4635 JEDDAH 21412 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PG0037162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GEORGE		JOSEPH	K	K	K	P.O.BOX. 43740 ABU DHABI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
GEORGE		JOSEPH	K	K	K	P.O.BOX. 43740 ABU DHABI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GEORGE		JOSEPH	K	K	K	P.O.BOX. 43740 ABU DHABI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
GEORGE		JOSEPH	K	K	K	P.O.BOX. 43740 ABU DHABI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
GEORGE		JOSEPH	K	K	K	P.O.BOX. 43740 ABU DHABI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GEORGE		JOSEPH	K	K	K	P.O.BOX. 43740 ABU DHABI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GEORGE		JOSEPH	K	K	K	P.O.BOX. 43740 ABU DHABI U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PG0037165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
GIGY		GEORGE	KURIEN	KURIEN	KURIEN	AL SHAMSI CO PO BOX 5738 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
GIGY		GEORGE	KURIEN	KURIEN	KURIEN	AL SHAMSI CO PO BOX 5738 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GIGY		GEORGE	KURIEN	KURIEN	KURIEN	AL SHAMSI CO PO BOX 5738 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
GIGY		GEORGE	KURIEN	KURIEN	KURIEN	AL SHAMSI CO PO BOX 5738 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
GIGY		GEORGE	KURIEN	KURIEN	KURIEN	AL SHAMSI CO PO BOX 5738 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GIGY		GEORGE	KURIEN	KURIEN	KURIEN	AL SHAMSI CO PO BOX 5738 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GIGY		GEORGE	KURIEN	KURIEN	KURIEN	AL SHAMSI CO PO BOX 5738 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PG0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
GEORGE		THOMAS	M	M	M	P O BOX 345 NAJARAN K S A K S A	INDIA	MAHARASHTRA	PANVEL		PG0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
GEORGE		THOMAS	M	M	M	P O BOX 345 NAJARAN K S A K S A	INDIA	MAHARASHTRA	PANVEL		PG0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
GEORGE		THOMAS	M	M	M	P O BOX 345 NAJARAN K S A K S A	INDIA	MAHARASHTRA	PANVEL		PG0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
GEORGE		THOMAS	M	M	M	P O BOX 345 NAJARAN K S A K S A	INDIA	MAHARASHTRA	PANVEL		PG0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
GEORGE		THOMAS	M	M	M	P O BOX 345 NAJARAN K S A K S A	INDIA	MAHARASHTRA	PANVEL		PG0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
GRACE		MAMMEN	GEORSE	GEORSE	GEORSE	6B, CHOICE TOWERS, MANORAMA JUNCTION, COCHIN	INDIA	KERALA	COCHIN	682016	PG0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029		GEORGEMAMMEN		NO	NO	FY-5
GRACE		MAMMEN	GEORSE	GEORSE	GEORSE	6B, CHOICE TOWERS, MANORAMA JUNCTION, COCHIN	INDIA	KERALA	COCHIN	682016	PG0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025		GEORGEMAMMEN		NO	NO	FY-1
GRACE		MAMMEN	GEORSE	GEORSE	GEORSE	6B, CHOICE TOWERS, MANORAMA JUNCTION, COCHIN	INDIA	KERALA	COCHIN	682016	PG0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028		GEORGEMAMMEN		NO	NO	FY-4
GRACE		MAMMEN	GEORSE	GEORSE	GEORSE	6B, CHOICE TOWERS, MANORAMA JUNCTION, COCHIN	INDIA	KERALA	COCHIN	682016	PG0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		GEORGEMAMMEN		NO	NO	FY-7
GRACE		MAMMEN	GEORSE	GEORSE	GEORSE	6B, CHOICE TOWERS, MANORAMA JUNCTION, COCHIN	INDIA	KERALA	COCHIN	682016	PG0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		GEORGEMAMMEN		NO	NO	FY-3
GRACE		MAMMEN	GEORSE	GEORSE	GEORSE	6B, CHOICE TOWERS, MANORAMA JUNCTION, COCHIN	INDIA	KERALA	COCHIN	682016	PG0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	11-SEP-2030		GEORGEMAMMEN		NO	NO	FY-6
GRACE		MAMMEN	GEORSE	GEORSE	GEORSE	6B, CHOICE TOWERS, MANORAMA JUNCTION, COCHIN	INDIA	KERALA	COCHIN	682016	PG0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026		GEORGEMAMMEN		NO	NO	FY-2
GOUR	CHANDRA	PRAMANIK	SAMBHU	SAMBHU	SAMBHU	SANABAGAN JALEPARA M G ROAD CHINSURAH HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712101	PG0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GOUR	CHANDRA	PRAMANIK	SAMBHU	SAMBHU	SAMBHU	SANABAGAN JALEPARA M G ROAD CHINSURAH HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712101	PG0037282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
G		PRABU	P	P	P	SPM DN WIDIA INDIA LTD 8/9TH MILE TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	PG0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
G		PRABU	P	P	P	SPM DN WIDIA INDIA LTD 8/9TH MILE TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	PG0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
G		PRABU	P	P	P	SPM DN WIDIA INDIA LTD 8/9TH MILE TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	PG0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
GAURAV	AMBARISH	MEHTA	AMBARISH	AMBARISH	AMBARISH	VRAJ APT 2ND FLOOR VRAJ OPP SAMARTHESHVAR MAHADEV ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHAGAURAVMEHTA		NO	NO	FY-1
GAURAV	AMBARISH	MEHTA	AMBARISH	AMBARISH	AMBARISH	VRAJ APT 2ND FLOOR VRAJ OPP SAMARTHESHVAR MAHADEV ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VARSHAGAURAVMEHTA		NO	NO	FY-5
GAURAV	AMBARISH	MEHTA	AMBARISH	AMBARISH	AMBARISH	VRAJ APT 2ND FLOOR VRAJ OPP SAMARTHESHVAR MAHADEV ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHAGAURAVMEHTA		NO	NO	FY-4
GAURAV	AMBARISH	MEHTA	AMBARISH	AMBARISH	AMBARISH	VRAJ APT 2ND FLOOR VRAJ OPP SAMARTHESHVAR MAHADEV ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAGAURAVMEHTA		NO	NO	FY-3
GAURAV	AMBARISH	MEHTA	AMBARISH	AMBARISH	AMBARISH	VRAJ APT 2ND FLOOR VRAJ OPP SAMARTHESHVAR MAHADEV ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PG0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHAGAURAVMEHTA		NO	NO	FY-2
GURDEEP		KAUR	GURMUKH	GURMUKH	GURMUKH	6/17 KALIAN NAGAR SONEPAT SONEPAT	INDIA	HARYANA	SONEPAT	131001	PG0037345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
GURDEEP		KAUR	GURMUKH	GURMUKH	GURMUKH	6/17 KALIAN NAGAR SONEPAT SONEPAT	INDIA	HARYANA	SONEPAT	131001	PG0037345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GURDEEP		KAUR	GURMUKH	GURMUKH	GURMUKH	6/17 KALIAN NAGAR SONEPAT SONEPAT	INDIA	HARYANA	SONEPAT	131001	PG0037345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GODBOLE		ABHIJIT	NIL	NIL	NIL	SECTOR NO 18 PLOT NO 196 SHIVAJI PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GODBOLESUNITA		NO	NO	FY-7
GODBOLE		ABHIJIT	NIL	NIL	NIL	SECTOR NO 18 PLOT NO 196 SHIVAJI PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GODBOLESUNITA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GODBOLE		ABHIJIT	NIL	NIL	NIL	SECTOR NO 18 PLOT NO 196 SHIVAJI PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GODBOLESUNITA		NO	NO	FY-3
GODBOLE		ABHIJIT	NIL	NIL	NIL	SECTOR NO 18 PLOT NO 196 SHIVAJI PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GODBOLESUNITA		NO	NO	FY-6
G		KULANDHAYEN	K	K	K	AP 1221 5TH STREET THENDRAL COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
G		KULANDHAYEN	K	K	K	AP 1221 5TH STREET THENDRAL COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
G		KULANDHAYEN	K	K	K	AP 1221 5TH STREET THENDRAL COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
G		KULANDHAYEN	K	K	K	AP 1221 5TH STREET THENDRAL COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
G		KULANDHAYEN	K	K	K	AP 1221 5TH STREET THENDRAL COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
G		KULANDHAYEN	K	K	K	AP 1221 5TH STREET THENDRAL COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
G		KULANDHAYEN	K	K	K	AP 1221 5TH STREET THENDRAL COLONY ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PG0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
GANGA	DEVI	PERIWAL	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	229/C, 8TH MAIN, 3RD CROSS MATHIKERE EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PG0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANGA	DEVI	PERIWAL	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	229/C, 8TH MAIN, 3RD CROSS MATHIKERE EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PG0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANGA	DEVI	PERIWAL	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	229/C, 8TH MAIN, 3RD CROSS MATHIKERE EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PG0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANGA	DEVI	PERIWAL	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	229/C, 8TH MAIN, 3RD CROSS MATHIKERE EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PG0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANGA	DEVI	PERIWAL	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	229/C, 8TH MAIN, 3RD CROSS MATHIKERE EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PG0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANGA	DEVI	PERIWAL	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	229/C, 8TH MAIN, 3RD CROSS MATHIKERE EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PG0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANGA	DEVI	PERIWAL	DHARAMCHAND	DHARAMCHAND	DHARAMCHAND	229/C, 8TH MAIN, 3RD CROSS MATHIKERE EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PG0037407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	S	NARAYANASWAMY	A	A	A	ARANGODE HOUSE 2 196 G R PURAM P O AMBIKAPURAM PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0037420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	S	NARAYANASWAMY	A	A	A	ARANGODE HOUSE 2 196 G R PURAM P O AMBIKAPURAM PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0037420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	S	NARAYANASWAMY	A	A	A	ARANGODE HOUSE 2 196 G R PURAM P O AMBIKAPURAM PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0037420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETA			KHARATI	KHARATI	KHARATI	G-7 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PG0037442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GEETA			KHARATI	KHARATI	KHARATI	G-7 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PG0037442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GEETA			KHARATI	KHARATI	KHARATI	G-7 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PG0037442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GEETA			KHARATI	KHARATI	KHARATI	G-7 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PG0037442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GEETA			KHARATI	KHARATI	KHARATI	G-7 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PG0037442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GURU	PRASADA	RAO GOTTIPATI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	Z P P H SCHOOL KAVUTARAM (POST) GUDLAVALLERU (M) KRISHNA (DIST)KAVUTARAM	INDIA	ANDHRA PRADESH	GUDIVADA	521331	PG0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GURU	PRASADA	RAO GOTTIPATI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	Z P P H SCHOOL KAVUTARAM (POST) GUDLAVALLERU (M) KRISHNA (DIST)KAVUTARAM	INDIA	ANDHRA PRADESH	GUDIVADA	521331	PG0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GURU	PRASADA	RAO GOTTIPATI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	Z P P H SCHOOL KAVUTARAM (POST) GUDLAVALLERU (M) KRISHNA (DIST)KAVUTARAM	INDIA	ANDHRA PRADESH	GUDIVADA	521331	PG0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GURU	PRASADA	RAO GOTTIPATI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	Z P P H SCHOOL KAVUTARAM (POST) GUDLAVALLERU (M) KRISHNA (DIST)KAVUTARAM	INDIA	ANDHRA PRADESH	GUDIVADA	521331	PG0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
G		DHARMICHAND	GUNISHMALJI	GUNISHMALJI	GUNISHMALJI	NO 2 SUDHAMANAGAR I CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PG0037476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		DHARMICHAND	GUNISHMALJI	GUNISHMALJI	GUNISHMALJI	NO 2 SUDHAMANAGAR I CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PG0037476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GNANAJI		NANGUNOORI	LAXMINARSIAH	LAXMINARSIAH	LAXMINARSIAH	PRINCIPAL PLOT 123,VENKATAESHWARA NAGAR MOULALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0037479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUVARNADEVINANGUNOORI		NO	NO	FY-4
GNANAJI		NANGUNOORI	LAXMINARSIAH	LAXMINARSIAH	LAXMINARSIAH	PRINCIPAL PLOT 123,VENKATAESHWARA NAGAR MOULALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0037479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUVARNADEVINANGUNOORI		NO	NO	FY-2
GNANAJI		NANGUNOORI	LAXMINARSIAH	LAXMINARSIAH	LAXMINARSIAH	PRINCIPAL PLOT 123,VENKATAESHWARA NAGAR MOULALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0037479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUVARNADEVINANGUNOORI		NO	NO	FY-5
GNANAJI		NANGUNOORI	LAXMINARSIAH	LAXMINARSIAH	LAXMINARSIAH	PRINCIPAL PLOT 123,VENKATAESHWARA NAGAR MOULALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0037479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUVARNADEVINANGUNOORI		NO	NO	FY-1
GNANAJI		NANGUNOORI	LAXMINARSIAH	LAXMINARSIAH	LAXMINARSIAH	PRINCIPAL PLOT 123,VENKATAESHWARA NAGAR MOULALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PG0037479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUVARNADEVINANGUNOORI		NO	NO	FY-3
GAJINDER		KAUR	G	G	G	BB/20-B JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0037485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GURBUXSINGHBAWEJA		NO	NO	FY-1
GAJINDER		KAUR	G	G	G	BB/20-B JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0037485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GURBUXSINGHBAWEJA		NO	NO	FY-2
GAJINDER		KAUR	G	G	G	BB/20-B JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0037485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURBUXSINGHBAWEJA		NO	NO	FY-3
GOPAL		MALOO	RAM	RAM	RAM	58, MALOO HOUSE, KHODA GANESH ROAD, B/H. ALLHABAD BANK, MADANGANJ,KISHANGARH AJMER	INDIA	RAJASTHAN	MADANGANJ	305801	PG0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GOPAL		MALOO	RAM	RAM	RAM	58, MALOO HOUSE, KHODA GANESH ROAD, B/H. ALLHABAD BANK, MADANGANJ,KISHANGARH AJMER	INDIA	RAJASTHAN	MADANGANJ	305801	PG0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOPAL		MALOO	RAM	RAM	RAM	58, MALOO HOUSE, KHODA GANESH ROAD, B/H. ALLHABAD BANK, MADANGANJ,KISHANGARH AJMER	INDIA	RAJASTHAN	MADANGANJ	305801	PG0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GOPIKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15- 6- 501 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PG0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPIKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15- 6- 501 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PG0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPIKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15- 6- 501 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PG0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPIKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15- 6- 501 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PG0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANDHARI		NIGAM	BALRAM	BALRAM	BALRAM	A 9 HAUL KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0037974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GANDHARI		NIGAM	BALRAM	BALRAM	BALRAM	A 9 HAUL KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0037974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GANDHARI		NIGAM	BALRAM	BALRAM	BALRAM	A 9 HAUL KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0037974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GANDHARI		NIGAM	BALRAM	BALRAM	BALRAM	A 9 HAUL KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0037974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANDHARI		NIGAM	BALRAM	BALRAM	BALRAM	A 9 HAUL KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0037974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GEETA		MALOO	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O SHRI NIWAS KABRA KA MAKAN BHATO KA MOHALLA MADAN GANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PG0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GEETA		MALOO	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O SHRI NIWAS KABRA KA MAKAN BHATO KA MOHALLA MADAN GANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PG0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GEETA		MALOO	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O SHRI NIWAS KABRA KA MAKAN BHATO KA MOHALLA MADAN GANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PG0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GEETA		MALOO	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O SHRI NIWAS KABRA KA MAKAN BHATO KA MOHALLA MADAN GANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PG0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GEETA		MALOO	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O SHRI NIWAS KABRA KA MAKAN BHATO KA MOHALLA MADAN GANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PG0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GUNVANTIBEN	RATANSHI	PATEL	RATANSHI	RATANSHI	RATANSHI	28 ANANT CHHAYA 353/3 R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PG0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUNVANTIBEN	RATANSHI	PATEL	RATANSHI	RATANSHI	RATANSHI	28 ANANT CHHAYA 353/3 R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PG0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND		AGARWAL	N	N	N	C/O SANJEEV AGARWAL AND CO 207 C-17 PARAMOUNT TOWER BEHIND JANAK CINEMAJANAK PURI P.O. NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0038120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GOVIND		AGARWAL	N	N	N	C/O SANJEEV AGARWAL AND CO 207 C-17 PARAMOUNT TOWER BEHIND JANAK CINEMAJANAK PURI P.O. NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0038120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GOVIND		AGARWAL	N	N	N	C/O SANJEEV AGARWAL AND CO 207 C-17 PARAMOUNT TOWER BEHIND JANAK CINEMAJANAK PURI P.O. NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0038120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GEETA		KUMARI	ANIL	ANIL	ANIL	E/203,MONIKA APTS., NANDPURI,KHAJPURA PO VETENARY COLLEGE PATNA	INDIA	BIHAR	PATNA	800014	PG0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANILKUMARLATERASHIMANI		NO	NO	FY-7
GEETA		KUMARI	ANIL	ANIL	ANIL	E/203,MONIKA APTS., NANDPURI,KHAJPURA PO VETENARY COLLEGE PATNA	INDIA	BIHAR	PATNA	800014	PG0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILKUMARLATERASHIMANI		NO	NO	FY-1
GEETA		KUMARI	ANIL	ANIL	ANIL	E/203,MONIKA APTS., NANDPURI,KHAJPURA PO VETENARY COLLEGE PATNA	INDIA	BIHAR	PATNA	800014	PG0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILKUMARLATERASHIMANI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GEETA		KUMARI	ANIL	ANIL	ANIL	E/203,MONIKA APTS., NANDPURI,KHAJPURA PO VETENARY COLLEGE PATNA	INDIA	BIHAR	PATNA	800014	PG0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILKUMARLATERASHI MANI		NO	NO	FY-4
GEETA		KUMARI	ANIL	ANIL	ANIL	E/203,MONIKA APTS., NANDPURI,KHAJPURA PO VETENARY COLLEGE PATNA	INDIA	BIHAR	PATNA	800014	PG0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANILKUMARLATERASHI MANI		NO	NO	FY-6
GEETA		KUMARI	ANIL	ANIL	ANIL	E/203,MONIKA APTS., NANDPURI,KHAJPURA PO VETENARY COLLEGE PATNA	INDIA	BIHAR	PATNA	800014	PG0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILKUMARLATERASHI MANI		NO	NO	FY-5
GEETA		KUMARI	ANIL	ANIL	ANIL	E/203,MONIKA APTS., NANDPURI,KHAJPURA PO VETENARY COLLEGE PATNA	INDIA	BIHAR	PATNA	800014	PG0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILKUMARLATERASHI MANI		NO	NO	FY-2
GAYATRI	DEVI	AGARWALA	LATE	LATE	LATE	11, GOENKA LANE, DHAKKA PATTY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0055080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GAYATRI	DEVI	AGARWALA	LATE	LATE	LATE	11, GOENKA LANE, DHAKKA PATTY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0055080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GAYATRI	DEVI	AGARWALA	LATE	LATE	LATE	11, GOENKA LANE, DHAKKA PATTY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0055080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GAYATRI	DEVI	AGARWALA	LATE	LATE	LATE	11, GOENKA LANE, DHAKKA PATTY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0055080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GITADEVI		MODI	UMASHANKER	UMASHANKER	UMASHANKER	17/A MANEK L D RUPAREL MARG NEPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0055081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUMSHANKERMODI		NO	NO	FY-7
GITADEVI		MODI	UMASHANKER	UMASHANKER	UMASHANKER	17/A MANEK L D RUPAREL MARG NEPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0055081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUMSHANKERMODI		NO	NO	FY-3
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GAJARABA	T	GOHIL	TEMUBHA	TEMUBHA	TEMUBHA	AT AMARGADH TAL SIHOR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364210	PG0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GAJARABA	T	GOHIL	TEMUBHA	TEMUBHA	TEMUBHA	AT AMARGADH TAL SIHOR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364210	PG0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GAJARABA	T	GOHIL	TEMUBHA	TEMUBHA	TEMUBHA	AT AMARGADH TAL SIHOR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364210	PG0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
G		GIRIJA	E	E	E	W/O, E RAMACHANDRAN FLAT G-1, AARTIS COKULAM, 18/20, PATTAMMAL STREET,KRISHNAPURAM, AMBATTUR, CHENNA	INDIA	TAMIL NADU	CHENNAI	600053	PG0055140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
G		GIRIJA	E	E	E	W/O, E RAMACHANDRAN FLAT G-1, AARTIS COKULAM, 18/20, PATTAMMAL STREET,KRISHNAPURAM, AMBATTUR, CHENNA	INDIA	TAMIL NADU	CHENNAI	600053	PG0055140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
G		GIRIJA	E	E	E	W/O, E RAMACHANDRAN FLAT G-1, AARTIS COKULAM, 18/20, PATTAMMAL STREET,KRISHNAPURAM, AMBATTUR, CHENNA	INDIA	TAMIL NADU	CHENNAI	600053	PG0055140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GANESH		MAKHIJA	KISHANCHAND	KISHANCHAND	KISHANCHAND	SINDHI COLONY DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PG0055144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	15-SEP-2029		SITAGANESHMAKHIJA		NO	NO	FY-5
GANESH		MAKHIJA	KISHANCHAND	KISHANCHAND	KISHANCHAND	SINDHI COLONY DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PG0055144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1365.00	11-SEP-2030		SITAGANESHMAKHIJA		NO	NO	FY-6
GANESH		MAKHIJA	KISHANCHAND	KISHANCHAND	KISHANCHAND	SINDHI COLONY DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PG0055144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2275.00	27-SEP-2031		SITAGANESHMAKHIJA		NO	NO	FY-7
GEJO	P	PAUL	PAUL	PAUL	PAUL	ADVOCATE GRACE DALE CHURCH ROAD, KATTOOR P.O. TRICHUR	INDIA	KERALA	TRICHUR	680702	PG0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GEJO	P	PAUL	PAUL	PAUL	PAUL	ADVOCATE GRACE DALE CHURCH ROAD, KATTOOR P.O. TRICHUR	INDIA	KERALA	TRICHUR	680702	PG0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GEJO	P	PAUL	PAUL	PAUL	PAUL	ADVOCATE GRACE DALE CHURCH ROAD, KATTOOR P.O. TRICHUR	INDIA	KERALA	TRICHUR	680702	PG0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GEJO	P	PAUL	PAUL	PAUL	PAUL	ADVOCATE GRACE DALE CHURCH ROAD, KATTOOR P.O. TRICHUR	INDIA	KERALA	TRICHUR	680702	PG0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GEJO	P	PAUL	PAUL	PAUL	PAUL	ADVOCATE GRACE DALE CHURCH ROAD, KATTOOR P.O. TRICHUR	INDIA	KERALA	TRICHUR	680702	PG0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GEJO	P	PAUL	PAUL	PAUL	PAUL	ADVOCATE GRACE DALE CHURCH ROAD, KATTOOR P.O. TRICHUR	INDIA	KERALA	TRICHUR	680702	PG0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOPAL		KHEMKA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GOPAL		KHEMKA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOPAL		KHEMKA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOPAL		KHEMKA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GOPAL		KHEMKA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GEORGE		BELLI	A	A	A	TRT. 131, MUNICIPAL NO.2-2-3/140, VIDYANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PG0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHYAMALA		NO	NO	FY-5
GEORGE		BELLI	A	A	A	TRT. 131, MUNICIPAL NO.2-2-3/140, VIDYANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PG0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHYAMALA		NO	NO	FY-4
GEORGE		BELLI	A	A	A	TRT. 131, MUNICIPAL NO.2-2-3/140, VIDYANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PG0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHYAMALA		NO	NO	FY-2
GEORGE		BELLI	A	A	A	TRT. 131, MUNICIPAL NO.2-2-3/140, VIDYANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PG0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHYAMALA		NO	NO	FY-1
GEORGE		BELLI	A	A	A	TRT. 131, MUNICIPAL NO.2-2-3/140, VIDYANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PG0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHYAMALA		NO	NO	FY-3
GEETABEN	H	UMRANIYA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	BUS STAND ROAD BEHIND HIGH SCHOOL P O HALWAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PG0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GEETABEN	H	UMRANIYA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	BUS STAND ROAD BEHIND HIGH SCHOOL P O HALWAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PG0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GEETABEN	H	UMRANIYA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	BUS STAND ROAD BEHIND HIGH SCHOOL P O HALWAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PG0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GEETABEN	H	UMRANIYA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	BUS STAND ROAD BEHIND HIGH SCHOOL P O HALWAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PG0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GEETABEN	H	UMRANIYA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	BUS STAND ROAD BEHIND HIGH SCHOOL P O HALWAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PG0055192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GHEEWALA		KANTILAL	THAKORDAS	THAKORDAS	THAKORDAS	6/756 GALEMANDI GOLSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PG0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GHEEWALAKOMAL		NO	NO	FY-1
GHEEWALA		KANTILAL	THAKORDAS	THAKORDAS	THAKORDAS	6/756 GALEMANDI GOLSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PG0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GHEEWALAKOMAL		NO	NO	FY-7
GHEEWALA		KANTILAL	THAKORDAS	THAKORDAS	THAKORDAS	6/756 GALEMANDI GOLSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PG0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GHEEWALAKOMAL		NO	NO	FY-5
GHEEWALA		KANTILAL	THAKORDAS	THAKORDAS	THAKORDAS	6/756 GALEMANDI GOLSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PG0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GHEEWALAKOMAL		NO	NO	FY-3
GHEEWALA		KANTILAL	THAKORDAS	THAKORDAS	THAKORDAS	6/756 GALEMANDI GOLSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PG0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GHEEWALAKOMAL		NO	NO	FY-4
GHEEWALA		KANTILAL	THAKORDAS	THAKORDAS	THAKORDAS	6/756 GALEMANDI GOLSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PG0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GHEEWALAKOMAL		NO	NO	FY-6
GHEEWALA		KANTILAL	THAKORDAS	THAKORDAS	THAKORDAS	6/756 GALEMANDI GOLSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PG0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GHEEWALAKOMAL		NO	NO	FY-2
GIRISH	K	AHDANUR	KOTTRAPPA	KOTTRAPPA	KOTTRAPPA	NO 64 SANMATINILAY 4TH CROSS A BLOCK D URS LAYOUT DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577006	PG0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GIRISH	K	AHDANUR	KOTTRAPPA	KOTTRAPPA	KOTTRAPPA	NO 64 SANMATINILAY 4TH CROSS A BLOCK D URS LAYOUT DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577006	PG0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRISH	K	AHDANUR	KOTTRAPPA	KOTTRAPPA	KOTTRAPPA	NO 64 SANMATINILAY 4TH CROSS A BLOCK D URS LAYOUT DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577006	PG0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GIRDHAR		SHRANGY	GANGADHAR	GANGADHAR	GANGADHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DURGASHRANGY		NO	NO	FY-1
GIRDHAR		SHRANGY	GANGADHAR	GANGADHAR	GANGADHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DURGASHRANGY		NO	NO	FY-4
GIRDHAR		SHRANGY	GANGADHAR	GANGADHAR	GANGADHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DURGASHRANGY		NO	NO	FY-5
GIRDHAR		SHRANGY	GANGADHAR	GANGADHAR	GANGADHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DURGASHRANGY		NO	NO	FY-3
GIRDHAR		SHRANGY	GANGADHAR	GANGADHAR	GANGADHAR	406 MANSAROVAR SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DURGASHRANGY		NO	NO	FY-2
GOPALDAS	DIPCHAND	MEHTA	DIPCHAND	DIPCHAND	DIPCHAND	SHIVAM BLOCK A-309, 28/B RAO'WADI T.H. KATARIA MARG MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	08-OCT-2025		SANGEETAGOPALDASMEHTA		NO	NO	FY-1
GOPALDAS	DIPCHAND	MEHTA	DIPCHAND	DIPCHAND	DIPCHAND	SHIVAM BLOCK A-309, 28/B RAO'WADI T.H. KATARIA MARG MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	15-SEP-2029		SANGEETAGOPALDASMEHTA		NO	NO	FY-5
GOPALDAS	DIPCHAND	MEHTA	DIPCHAND	DIPCHAND	DIPCHAND	SHIVAM BLOCK A-309, 28/B RAO'WADI T.H. KATARIA MARG MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	30-SEP-2026		SANGEETAGOPALDASMEHTA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOPALDAS	DIPCHAND	MEHTA	DIPCHAND	DIPCHAND	DIPCHAND	SHIVAM BLOCK A-309, 28/B RAO'WADI T.H. KATARIA MARG MAHIM. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	20-MAR-2027		SANGEETAGOPALDASMEHTA		NO	NO	FY-3
GOPALDAS	DIPCHAND	MEHTA	DIPCHAND	DIPCHAND	DIPCHAND	SHIVAM BLOCK A-309, 28/B RAO'WADI T.H. KATARIA MARG MAHIM. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	04-OCT-2028		SANGEETAGOPALDASMEHTA		NO	NO	FY-4
GIRISH	K	LAHORI	K	K	K	480/12C LILASHAH NAGAR GANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0055226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUNDRIKLAHORI		NO	NO	FY-1
GIRISH	K	LAHORI	K	K	K	480/12C LILASHAH NAGAR GANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0055226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUNDRIKLAHORI		NO	NO	FY-5
GIRISH	K	LAHORI	K	K	K	480/12C LILASHAH NAGAR GANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0055226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUNDRIKLAHORI		NO	NO	FY-4
GIRISH	K	LAHORI	K	K	K	480/12C LILASHAH NAGAR GANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0055226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUNDRIKLAHORI		NO	NO	FY-2
GIRISH	K	LAHORI	K	K	K	480/12C LILASHAH NAGAR GANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0055226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNDRIKLAHORI		NO	NO	FY-3
GHULAMNABI	A	SHAIKH	ABOULLATI	ABOULLATI	ABOULLATI	GHULAMNABI A SHAIKH B-26-169 ALMAS NO 1 PATEL STREET YAKUTPURA BARODA	INDIA	GUJARAT	VADODARA	390006	PG0055227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GHULAMNABI	A	SHAIKH	ABOULLATI	ABOULLATI	ABOULLATI	GHULAMNABI A SHAIKH B-26-169 ALMAS NO 1 PATEL STREET YAKUTPURA BARODA	INDIA	GUJARAT	VADODARA	390006	PG0055227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GHULAMNABI	A	SHAIKH	ABOULLATI	ABOULLATI	ABOULLATI	GHULAMNABI A SHAIKH B-26-169 ALMAS NO 1 PATEL STREET YAKUTPURA BARODA	INDIA	GUJARAT	VADODARA	390006	PG0055227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GULABCHAND	M	VANKAR	MITHABHAI	MITHABHAI	MITHABHAI	130/1 SHARDAKUNJ SOCIETY MOTIPURA AREA HIMATNAGAR GUJRAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PG0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GULABCHAND	M	VANKAR	MITHABHAI	MITHABHAI	MITHABHAI	130/1 SHARDAKUNJ SOCIETY MOTIPURA AREA HIMATNAGAR GUJRAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PG0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GULABCHAND	M	VANKAR	MITHABHAI	MITHABHAI	MITHABHAI	130/1 SHARDAKUNJ SOCIETY MOTIPURA AREA HIMATNAGAR GUJRAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PG0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GULABCHAND	M	VANKAR	MITHABHAI	MITHABHAI	MITHABHAI	130/1 SHARDAKUNJ SOCIETY MOTIPURA AREA HIMATNAGAR GUJRAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PG0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GULABCHAND	M	VANKAR	MITHABHAI	MITHABHAI	MITHABHAI	130/1 SHARDAKUNJ SOCIETY MOTIPURA AREA HIMATNAGAR GUJRAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PG0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GULABCHAND	M	VANKAR	MITHABHAI	MITHABHAI	MITHABHAI	130/1 SHARDAKUNJ SOCIETY MOTIPURA AREA HIMATNAGAR GUJRAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PG0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GULABCHAND	M	VANKAR	MITHABHAI	MITHABHAI	MITHABHAI	130/1 SHARDAKUNJ SOCIETY MOTIPURA AREA HIMATNAGAR GUJRAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PG0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOMATHY		JAYACHANDRAN	S	S	S	49 C P RAMASAMY IYER ROAD ABHIRAM PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PG0055238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GHANSHYAMDAS	T	LALWANI	THAKURDAS	THAKURDAS	THAKURDAS	SINDHU NAGAR SOCIETY NO 2 OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0055246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAMDAS	T	LALWANI	THAKURDAS	THAKURDAS	THAKURDAS	SINDHU NAGAR SOCIETY NO 2 OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0055246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAMDAS	T	LALWANI	THAKURDAS	THAKURDAS	THAKURDAS	SINDHU NAGAR SOCIETY NO 2 OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0055246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GHANSHYAMDAS	T	LALWANI	THAKURDAS	THAKURDAS	THAKURDAS	SINDHU NAGAR SOCIETY NO 2 OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0055246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAMDAS	T	LALWANI	THAKURDAS	THAKURDAS	THAKURDAS	SINDHU NAGAR SOCIETY NO 2 OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0055246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOPAL		JAIN	DULEH	DULEH	DULEH	C/O CHAUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PG0055264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GANGA	BHAVANI	KAPUGANTI	KAPUGANTI	KAPUGANTI	KAPUGANTI	1/B 42 SAROVTTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAPUGANTISUNDARRAO		NO	NO	FY-1
GANGA	BHAVANI	KAPUGANTI	KAPUGANTI	KAPUGANTI	KAPUGANTI	1/B 42 SAROVTTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAPUGANTISUNDARRAO		NO	NO	FY-4
GANGA	BHAVANI	KAPUGANTI	KAPUGANTI	KAPUGANTI	KAPUGANTI	1/B 42 SAROVTTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAPUGANTISUNDARRAO		NO	NO	FY-5
GANGA	BHAVANI	KAPUGANTI	KAPUGANTI	KAPUGANTI	KAPUGANTI	1/B 42 SAROVTTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAPUGANTISUNDARRAO		NO	NO	FY-2
GANGA	BHAVANI	KAPUGANTI	KAPUGANTI	KAPUGANTI	KAPUGANTI	1/B 42 SAROVTTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAPUGANTISUNDARRAO		NO	NO	FY-3
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURUNATH	PRABHU	R	NA	NA	NA	NITHYANAND OPP GOPALKRISHNAMUTT KADRI KAMBLA NEW ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PG0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GURUNATH	PRABHU	R	NA	NA	NA	NITHYANAND OPP GOPALKRISHNAMUTT KADRI KAMBLA NEW ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PG0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURUNATH	PRABHU	R	NA	NA	NA	NITHYANAND OPP GOPALKRISHNAMUTT KADRI KAMBLA NEW ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PG0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURUNATH	PRABHU	R	NA	NA	NA	NITHYANAND OPP GOPALKRISHNAMUTT KADRI KAMBLA NEW ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PG0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GURUNATH	PRABHU	R	NA	NA	NA	NITHYANAND OPP GOPALKRISHNAMUTT KADRI KAMBLA NEW ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PG0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURUNATH	PRABHU	R	NA	NA	NA	NITHYANAND OPP GOPALKRISHNAMUTT KADRI KAMBLA NEW ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PG0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GAFAR	IBRAHIM	NOVRANI	IBRAHIMBHAI	IBRAHIMBHAI	IBRAHIMBHAI	36/A RAJULABAD SHAHAIAM AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PG0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GAFAR	IBRAHIM	NOVRANI	IBRAHIMBHAI	IBRAHIMBHAI	IBRAHIMBHAI	36/A RAJULABAD SHAHAIAM AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PG0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GAFAR	IBRAHIM	NOVRANI	IBRAHIMBHAI	IBRAHIMBHAI	IBRAHIMBHAI	36/A RAJULABAD SHAHAIAM AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PG0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GAFAR	IBRAHIM	NOVRANI	IBRAHIMBHAI	IBRAHIMBHAI	IBRAHIMBHAI	36/A RAJULABAD SHAHAIAM AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PG0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GAFAR	IBRAHIM	NOVRANI	IBRAHIMBHAI	IBRAHIMBHAI	IBRAHIMBHAI	36/A RAJULABAD SHAHAIAM AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PG0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANDHALI	MADHAV	KULKARNI	MADHAV	MADHAV	MADHAV	PLOT NO 279 SECTOR 27A PCNIDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PG0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUHASINIMADHAVKULKARNI		NO	NO	FY-1
GANDHALI	MADHAV	KULKARNI	MADHAV	MADHAV	MADHAV	PLOT NO 279 SECTOR 27A PCNIDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PG0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUHASINIMADHAVKULKARNI		NO	NO	FY-5
GANDHALI	MADHAV	KULKARNI	MADHAV	MADHAV	MADHAV	PLOT NO 279 SECTOR 27A PCNIDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PG0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUHASINIMADHAVKULKARNI		NO	NO	FY-4
GANDHALI	MADHAV	KULKARNI	MADHAV	MADHAV	MADHAV	PLOT NO 279 SECTOR 27A PCNIDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PG0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUHASINIMADHAVKULKARNI		NO	NO	FY-3
GANDHALI	MADHAV	KULKARNI	MADHAV	MADHAV	MADHAV	PLOT NO 279 SECTOR 27A PCNIDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PG0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUHASINIMADHAVKULKARNI		NO	NO	FY-2
GOPALKRISHNA		UPPONI	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	C-301,GULMOHAR CO OP HSG SOC LTD 3RD FLR., SECTOR - 2, VASANT NAGARI MAINAMBADI ROAD VASAI EAST THAN	INDIA	MAHARASHTRA	THANE	401205	PG0055377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MEENAUPPONI		NO	NO	FY-7
GOPALKRISHNA		UPPONI	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	C-301,GULMOHAR CO OP HSG SOC LTD 3RD FLR., SECTOR - 2, VASANT NAGARI MAINAMBADI ROAD VASAI EAST THAN	INDIA	MAHARASHTRA	THANE	401205	PG0055377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEENAUPPONI		NO	NO	FY-1
GOPALKRISHNA		UPPONI	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	C-301,GULMOHAR CO OP HSG SOC LTD 3RD FLR., SECTOR - 2, VASANT NAGARI MAINAMBADI ROAD VASAI EAST THAN	INDIA	MAHARASHTRA	THANE	401205	PG0055377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENAUPPONI		NO	NO	FY-4
GOPALKRISHNA		UPPONI	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	C-301,GULMOHAR CO OP HSG SOC LTD 3RD FLR., SECTOR - 2, VASANT NAGARI MAINAMBADI ROAD VASAI EAST THAN	INDIA	MAHARASHTRA	THANE	401205	PG0055377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENAUPPONI		NO	NO	FY-5
GOPALKRISHNA		UPPONI	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	C-301,GULMOHAR CO OP HSG SOC LTD 3RD FLR., SECTOR - 2, VASANT NAGARI MAINAMBADI ROAD VASAI EAST THAN	INDIA	MAHARASHTRA	THANE	401205	PG0055377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MEENAUPPONI		NO	NO	FY-6
GOPALKRISHNA		UPPONI	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	C-301,GULMOHAR CO OP HSG SOC LTD 3RD FLR., SECTOR - 2, VASANT NAGARI MAINAMBADI ROAD VASAI EAST THAN	INDIA	MAHARASHTRA	THANE	401205	PG0055377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENAUPPONI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOPALKRISHNA		UPPONI	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	C-301,GULMOHAR CO OP HSG SOC LTD 3RD FLR., SECTOR - 2, VASANT NAGARI MAINAMBADI ROAD VASAI EAST THAN	INDIA	MAHARASHTRA	THANE	401205	PG0055377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEENAUPPONI		NO	NO	FY-2
GIRISH	K	LAHORI	K	K	K	480/12C LILASHAH NAGAR GANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0055386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUNDRIKLAHORI		NO	NO	FY-1
GIRISH	K	LAHORI	K	K	K	480/12C LILASHAH NAGAR GANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0055386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUNDRIKLAHORI		NO	NO	FY-2
GIRISH	K	LAHORI	K	K	K	480/12C LILASHAH NAGAR GANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0055386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNDRIKLAHORI		NO	NO	FY-3
GURURAJ	SUDHINDRA	PUNEKAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	L-40, QTS. N.I.T.K, SURETKAL, P.O. SHRINIWASNAGAR, MANGALURU	INDIA	KARNATAKA	MANGALORE	575025	PG0055393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GURURAJ	SUDHINDRA	PUNEKAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	L-40, QTS. N.I.T.K, SURETKAL, P.O. SHRINIWASNAGAR, MANGALURU	INDIA	KARNATAKA	MANGALORE	575025	PG0055393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURURAJ	SUDHINDRA	PUNEKAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	L-40, QTS. N.I.T.K, SURETKAL, P.O. SHRINIWASNAGAR, MANGALURU	INDIA	KARNATAKA	MANGALORE	575025	PG0055393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURURAJ	SUDHINDRA	PUNEKAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	L-40, QTS. N.I.T.K, SURETKAL, P.O. SHRINIWASNAGAR, MANGALURU	INDIA	KARNATAKA	MANGALORE	575025	PG0055393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURURAJ	SUDHINDRA	PUNEKAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	L-40, QTS. N.I.T.K, SURETKAL, P.O. SHRINIWASNAGAR, MANGALURU	INDIA	KARNATAKA	MANGALORE	575025	PG0055393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GURURAJ	SUDHINDRA	PUNEKAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	L-40, QTS. N.I.T.K, SURETKAL, P.O. SHRINIWASNAGAR, MANGALURU	INDIA	KARNATAKA	MANGALORE	575025	PG0055393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GEETA		BHATT	NAISHADHKUMAR	NAISHADHKUMAR	NAISHADHKUMAR	91 PAYAL PARK SWAJAN NAGAR SOCIETY JODHPUR TEKERA SATELLITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0055400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NAISHADHKUMARBHATTSHANTILALBHATT		NO	NO	FY-7
GEETA		BHATT	NAISHADHKUMAR	NAISHADHKUMAR	NAISHADHKUMAR	91 PAYAL PARK SWAJAN NAGAR SOCIETY JODHPUR TEKERA SATELLITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0055400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAISHADHKUMARBHATTSHANTILALBHATT		NO	NO	FY-4
GEETA		BHATT	NAISHADHKUMAR	NAISHADHKUMAR	NAISHADHKUMAR	91 PAYAL PARK SWAJAN NAGAR SOCIETY JODHPUR TEKERA SATELLITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0055400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NAISHADHKUMARBHATTSHANTILALBHATT		NO	NO	FY-6
GEETA		BHATT	NAISHADHKUMAR	NAISHADHKUMAR	NAISHADHKUMAR	91 PAYAL PARK SWAJAN NAGAR SOCIETY JODHPUR TEKERA SATELLITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0055400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAISHADHKUMARBHATTSHANTILALBHATT		NO	NO	FY-3
GANGA		SRINIVIAS	B	B	B	3-4-519-4 BARKATPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0055410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GANGA		SRINIVIAS	B	B	B	3-4-519-4 BARKATPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0055410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GANGA		SRINIVIAS	B	B	B	3-4-519-4 BARKATPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0055410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GANGA		SRINIVIAS	B	B	B	3-4-519-4 BARKATPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0055410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANGA		SRINIVIAS	B	B	B	3-4-519-4 BARKATPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PG0055410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRISH	SOMCHAND	SHETH	SOMCHAND	SOMCHAND	SOMCHAND	GIRISH SOMCHAND SHETH 197 BAPU KHOTE STREET PYDHONIE CORNER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		KIRTISOMCHANDSHETH		NO	NO	FY-6
GIRISH	SOMCHAND	SHETH	SOMCHAND	SOMCHAND	SOMCHAND	GIRISH SOMCHAND SHETH 197 BAPU KHOTE STREET PYDHONIE CORNER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		KIRTISOMCHANDSHETH		NO	NO	FY-3
GIRISH	SOMCHAND	SHETH	SOMCHAND	SOMCHAND	SOMCHAND	GIRISH SOMCHAND SHETH 197 BAPU KHOTE STREET PYDHONIE CORNER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		KIRTISOMCHANDSHETH		NO	NO	FY-4
GIRISH	SOMCHAND	SHETH	SOMCHAND	SOMCHAND	SOMCHAND	GIRISH SOMCHAND SHETH 197 BAPU KHOTE STREET PYDHONIE CORNER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029		KIRTISOMCHANDSHETH		NO	NO	FY-5
GIRISH	SOMCHAND	SHETH	SOMCHAND	SOMCHAND	SOMCHAND	GIRISH SOMCHAND SHETH 197 BAPU KHOTE STREET PYDHONIE CORNER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		KIRTISOMCHANDSHETH		NO	NO	FY-7
GANGADHARAN		VELLANCHERY	V	V	V	B-17 RAILWAY ROW HOUSE SECTOR 2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PG0055420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VILASINIGANGADHARAN		NO	NO	FY-7
GANGADHARAN		VELLANCHERY	V	V	V	B-17 RAILWAY ROW HOUSE SECTOR 2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PG0055420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VILASINIGANGADHARAN		NO	NO	FY-5
GANGADHARAN		VELLANCHERY	V	V	V	B-17 RAILWAY ROW HOUSE SECTOR 2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PG0055420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VILASINIGANGADHARAN		NO	NO	FY-4
GANGADHARAN		VELLANCHERY	V	V	V	B-17 RAILWAY ROW HOUSE SECTOR 2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PG0055420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VILASINIGANGADHARAN		NO	NO	FY-6
GWEN	RITA	FERNANDES	VICTOR	VICTOR	VICTOR	15 RAJAN NEL VIC VILLA OFF CARTERS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0055450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NELLIEANNIEFERNANDES		NO	NO	FY-1
GWEN	RITA	FERNANDES	VICTOR	VICTOR	VICTOR	15 RAJAN NEL VIC VILLA OFF CARTERS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0055450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NELLIEANNIEFERNANDES		NO	NO	FY-5
GWEN	RITA	FERNANDES	VICTOR	VICTOR	VICTOR	15 RAJAN NEL VIC VILLA OFF CARTERS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0055450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NELLIEANNIEFERNANDES		NO	NO	FY-3
GWEN	RITA	FERNANDES	VICTOR	VICTOR	VICTOR	15 RAJAN NEL VIC VILLA OFF CARTERS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0055450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NELLIEANNIEFERNANDES		NO	NO	FY-4
GWEN	RITA	FERNANDES	VICTOR	VICTOR	VICTOR	15 RAJAN NEL VIC VILLA OFF CARTERS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0055450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NELLIEANNIEFERNANDES		NO	NO	FY-2
GURUMURTHY	Y	S	SIDDAPPA	SIDDAPPA	SIDDAPPA	Y S GURUMURTHY NO 697 73RD CROSS RAJAJI NAGAR VI BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURUMURTHY	Y	S	SIDDAPPA	SIDDAPPA	SIDDAPPA	Y S GURUMURTHY NO 697 73RD CROSS RAJAJI NAGAR VI BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURUMURTHY	Y	S	SIDDAPPA	SIDDAPPA	SIDDAPPA	Y S GURUMURTHY NO 697 73RD CROSS RAJAJI NAGAR VI BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GURUMURTHY	Y	S	SIDDAPPA	SIDDAPPA	SIDDAPPA	Y S GURUMURTHY NO 697 73RD CROSS RAJAJI NAGAR VI BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURUMURTHY	Y	S	SIDDAPPA	SIDDAPPA	SIDDAPPA	Y S GURUMURTHY NO 697 73RD CROSS RAJAJI NAGAR VI BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GEETA		DHOOT	VIMAL	VIMAL	VIMAL	C/O PAWAN STORE NAI SARAK PO CHURU MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PG0055467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIMALKUMARDHOOT		NO	NO	FY-1
GEETA		DHOOT	VIMAL	VIMAL	VIMAL	C/O PAWAN STORE NAI SARAK PO CHURU MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PG0055467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIMALKUMARDHOOT		NO	NO	FY-3
GEETA		DHOOT	VIMAL	VIMAL	VIMAL	C/O PAWAN STORE NAI SARAK PO CHURU MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PG0055467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIMALKUMARDHOOT		NO	NO	FY-2
GEETA		DHOOT	VIMAL	VIMAL	VIMAL	C/O PAWAN STORE NAI SARAK PO CHURU MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PG0055467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIMALKUMARDHOOT		NO	NO	FY-5
GEETA		DHOOT	VIMAL	VIMAL	VIMAL	C/O PAWAN STORE NAI SARAK PO CHURU MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PG0055467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIMALKUMARDHOOT		NO	NO	FY-4
G		SHASHIDHARAN	K	K	K	C 14 JDA FLATS LAL KHOTEE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0055468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
G		SHASHIDHARAN	K	K	K	C 14 JDA FLATS LAL KHOTEE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0055468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
G		SHASHIDHARAN	K	K	K	C 14 JDA FLATS LAL KHOTEE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0055468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G		SHASHIDHARAN	K	K	K	C 14 JDA FLATS LAL KHOTEE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0055468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
G		SHASHIDHARAN	K	K	K	C 14 JDA FLATS LAL KHOTEE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PG0055468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURCHARAN	SINGH	ANAND	PRITPAL	PRITPAL	PRITPAL	M/S STANDARD AUTO AGENCIES, 9/24, GREW TOWN, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PG0055474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJINDERKAURANAND		NO	NO	FY-1
GURCHARAN	SINGH	ANAND	PRITPAL	PRITPAL	PRITPAL	M/S STANDARD AUTO AGENCIES, 9/24, GREW TOWN, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PG0055474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJINDERKAURANAND		NO	NO	FY-6
GURCHARAN	SINGH	ANAND	PRITPAL	PRITPAL	PRITPAL	M/S STANDARD AUTO AGENCIES, 9/24, GREW TOWN, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PG0055474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJINDERKAURANAND		NO	NO	FY-7
GURCHARAN	SINGH	ANAND	PRITPAL	PRITPAL	PRITPAL	M/S STANDARD AUTO AGENCIES, 9/24, GREW TOWN, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PG0055474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJINDERKAURANAND		NO	NO	FY-3
GURCHARAN	SINGH	ANAND	PRITPAL	PRITPAL	PRITPAL	M/S STANDARD AUTO AGENCIES, 9/24, GREW TOWN, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PG0055474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJINDERKAURANAND		NO	NO	FY-2
GURCHARAN	SINGH	ANAND	PRITPAL	PRITPAL	PRITPAL	M/S STANDARD AUTO AGENCIES, 9/24, GREW TOWN, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PG0055474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJINDERKAURANAND		NO	NO	FY-5
GURCHARAN	SINGH	ANAND	PRITPAL	PRITPAL	PRITPAL	M/S STANDARD AUTO AGENCIES, 9/24, GREW TOWN, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PG0055474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJINDERKAURANAND		NO	NO	FY-4
GHANSHYAM	N	SHINDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	N K HEAT TRITERS TULSHI MILL COMPOUND NR RUSTOM MILLS DUDHESWER RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GHANSHYAM	N	SHINDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	N K HEAT TRITERS TULSHI MILL COMPOUND NR RUSTOM MILLS DUDHESWER RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GHANSHYAM	N	SHINDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	N K HEAT TRITERS TULSHI MILL COMPOUND NR RUSTOM MILLS DUDHESWER RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM	N	SHINDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	N K HEAT TRITERS TULSHI MILL COMPOUND NR RUSTOM MILLS DUDHESWER RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAM	N	SHINDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	N K HEAT TRITERS TULSHI MILL COMPOUND NR RUSTOM MILLS DUDHESWER RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM	N	SHINDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	N K HEAT TRITERS TULSHI MILL COMPOUND NR RUSTOM MILLS DUDHESWER RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GHANSHYAM	N	SHINDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	N K HEAT TRITERS TULSHI MILL COMPOUND NR RUSTOM MILLS DUDHESWER RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PG0055498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		BEEMARAJ	G	G	G	SRINIVASA ELECTRICALS, 8, IST A MAIN, 4TH CROSS, EX SERVICEMAN COLONYN B/H.HOTEL SRINIDHI. DODDA B	INDIA	KARNATAKA	BANGALORE	560043	PG0055501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		BSHANTHI		NO	NO	FY-7
G		BEEMARAJ	G	G	G	SRINIVASA ELECTRICALS, 8, IST A MAIN, 4TH CROSS, EX SERVICEMAN COLONYN B/H.HOTEL SRINIDHI. DODDA B	INDIA	KARNATAKA	BANGALORE	560043	PG0055501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		BSHANTHI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 UNNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 UNNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 UNNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 UNNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 UNNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRIJA		PURUSHOTHAMAN	R	R	R	W/O SHRI PURUSHOTHAMAN EXECUTIVE APARTMENTS E 37 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PG0055525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GIRIJA		PURUSHOTHAMAN	R	R	R	W/O SHRI PURUSHOTHAMAN EXECUTIVE APARTMENTS E 37 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PG0055525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GIRIJA		PURUSHOTHAMAN	R	R	R	W/O SHRI PURUSHOTHAMAN EXECUTIVE APARTMENTS E 37 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PG0055525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GIRIJA		PURUSHOTHAMAN	R	R	R	W/O SHRI PURUSHOTHAMAN EXECUTIVE APARTMENTS E 37 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PG0055525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRIJA		PURUSHOTHAMAN	R	R	R	W/O SHRI PURUSHOTHAMAN EXECUTIVE APARTMENTS E 37 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PG0055525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GIRIJA		PURUSHOTHAMAN	R	R	R	W/O SHRI PURUSHOTHAMAN EXECUTIVE APARTMENTS E 37 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PG0055525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GIRIJA		PURUSHOTHAMAN	R	R	R	W/O SHRI PURUSHOTHAMAN EXECUTIVE APARTMENTS E 37 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PG0055525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GULABSINH	R	THAKOR	RATNAJI	RATNAJI	RATNAJI	10 LAXMANDEV PARK NR WATER TANK NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GULABSINH	R	THAKOR	RATNAJI	RATNAJI	RATNAJI	10 LAXMANDEV PARK NR WATER TANK NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GULABSINH	R	THAKOR	RATNAJI	RATNAJI	RATNAJI	10 LAXMANDEV PARK NR WATER TANK NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GULABSINH	R	THAKOR	RATNAJI	RATNAJI	RATNAJI	10 LAXMANDEV PARK NR WATER TANK NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GULABSINH	R	THAKOR	RATNAJI	RATNAJI	RATNAJI	10 LAXMANDEV PARK NR WATER TANK NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GEETA		ARORA	JUGAL	JUGAL	JUGAL	ASHIANA FLAT NO 702/87 LIKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0055558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANKAJARORA		NO	NO	FY-7
GEETA		ARORA	JUGAL	JUGAL	JUGAL	ASHIANA FLAT NO 702/87 LIKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0055558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANKAJARORA		NO	NO	FY-4
GEETA		ARORA	JUGAL	JUGAL	JUGAL	ASHIANA FLAT NO 702/87 LIKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0055558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANKAJARORA		NO	NO	FY-2
GEETA		ARORA	JUGAL	JUGAL	JUGAL	ASHIANA FLAT NO 702/87 LIKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0055558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANKAJARORA		NO	NO	FY-6
GEETA		ARORA	JUGAL	JUGAL	JUGAL	ASHIANA FLAT NO 702/87 LIKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0055558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANKAJARORA		NO	NO	FY-5
GEETA		ARORA	JUGAL	JUGAL	JUGAL	ASHIANA FLAT NO 702/87 LIKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0055558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJARORA		NO	NO	FY-3
GIRISH		INDAPURKAR	B	B	B	1164/125 GOKHALE NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411016	PG0055560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GIRISH		INDAPURKAR	B	B	B	1164/125 GOKHALE NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411016	PG0055560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GODAVERIBEN			JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150, FEET RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0055564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GODAVERIBEN			JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150, FEET RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0055564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GODAVERIBEN			JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150, FEET RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0055564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GODAVERIBEN			JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	37-A, AMRUTA SOCIETY, OPP. ROSERY SCHOOL, 150, FEET RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PG0055564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GONE		SRIVATSAVA	NARSAIAH	NARSAIAH	NARSAIAH	H.NO.1-3-37, KISHAN NAGAR, BHONGIR NALGONDA	INDIA	TELANGANA	BHONGIR	508116	PG0055581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GONE		SRIVATSAVA	NARSAIAH	NARSAIAH	NARSAIAH	H.NO.1-3-37, KISHAN NAGAR, BHONGIR NALGONDA	INDIA	TELANGANA	BHONGIR	508116	PG0055581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GONE		SRIVATSAVA	NARSAIAH	NARSAIAH	NARSAIAH	H.NO.1-3-37, KISHAN NAGAR, BHONGIR NALGONDA	INDIA	TELANGANA	BHONGIR	508116	PG0055581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR -13-P, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR -13-P, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR -13-P, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR -13-P, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR -13-P, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR -13-P, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GHANSHYAM	DASS	GUPTA	CHAAJURAM	CHAAJURAM	CHAAJURAM	157/5 5TH CAVEL CROSS LANE DR VEIGAS STREET KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0055583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM	DASS	GUPTA	CHAAJURAM	CHAAJURAM	CHAAJURAM	157/5 5TH CAVEL CROSS LANE DR VEIGAS STREET KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0055583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR-13, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR-13, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR-13, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR-13, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR-13, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GIRDHAR		RAMESH	RAM	RAM	RAM	160,SECTOR-13, HISAR	INDIA	HARYANA	HISSAR	125005	PG0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GEETHM	G	PAI	GANESH	GANESH	GANESH	NO 125 6TH CROSS AZADNAGAR CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PG0055601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANJEEVAPAIM		NO	NO	FY-1
GEETHM	G	PAI	GANESH	GANESH	GANESH	NO 125 6TH CROSS AZADNAGAR CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PG0055601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANJEEVAPAIM		NO	NO	FY-5
GEETHM	G	PAI	GANESH	GANESH	GANESH	NO 125 6TH CROSS AZADNAGAR CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PG0055601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANJEEVAPAIM		NO	NO	FY-4
GEETHM	G	PAI	GANESH	GANESH	GANESH	NO 125 6TH CROSS AZADNAGAR CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PG0055601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANJEEVAPAIM		NO	NO	FY-2
GEETHM	G	PAI	GANESH	GANESH	GANESH	NO 125 6TH CROSS AZADNAGAR CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PG0055601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJEEVAPAIM		NO	NO	FY-3
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURNAM		KAUR	GURDEV	GURDEV	GURDEV	KOTHI NO 540 PHASE 6 S A S NAGAR PUNJAB CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G	NAGAVEENI	KARANTH	G	G	G	GANGA NILAYA O T ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PG0055617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
G	NAGAVEENI	KARANTH	G	G	G	GANGA NILAYA O T ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PG0055617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
G	NAGAVEENI	KARANTH	G	G	G	GANGA NILAYA O T ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PG0055617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
G	NAGAVEENI	KARANTH	G	G	G	GANGA NILAYA O T ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PG0055617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
G	NAGAVEENI	KARANTH	G	G	G	GANGA NILAYA O T ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PG0055617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G	NAGAVEENI	KARANTH	G	G	G	GANGA NILAYA O T ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PG0055617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
G	NAGAVEENI	KARANTH	G	G	G	GANGA NILAYA O T ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PG0055617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GIAN		BANSAL	SHDES	SHDES	SHDES	STREET NO 4 HOUSE NO 278 JAGATPURA HOSHIRAPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEEPAKBANSAL		NO	NO	FY-5
GIAN		BANSAL	SHDES	SHDES	SHDES	STREET NO 4 HOUSE NO 278 JAGATPURA HOSHIRAPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DEEPAKBANSAL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIAN		BANSAL	SHDES	SHDES	SHDES	STREET NO 4 HOUSE NO 278 JAGATPURA HOSHIRAPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEEPAKBANSAL		NO	NO	FY-1
GIAN		BANSAL	SHDES	SHDES	SHDES	STREET NO 4 HOUSE NO 278 JAGATPURA HOSHIRAPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEEPAKBANSAL		NO	NO	FY-2
GIAN		BANSAL	SHDES	SHDES	SHDES	STREET NO 4 HOUSE NO 278 JAGATPURA HOSHIRAPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DEEPAKBANSAL		NO	NO	FY-6
GIAN		BANSAL	SHDES	SHDES	SHDES	STREET NO 4 HOUSE NO 278 JAGATPURA HOSHIRAPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PG0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEEPAKBANSAL		NO	NO	FY-3
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GURSHARAN		KAUR	KULDIP	KULDIP	KULDIP	10/57 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PG0055632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOVERDHAN	DAS	LOHIYA	K	K	K	RAJASTHAN CHEMICALS CORPN F/43 M I A PHASE I BASNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	PG0055638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RITESHLOHIYA		NO	NO	FY-5
GOVERDHAN	DAS	LOHIYA	K	K	K	RAJASTHAN CHEMICALS CORPN F/43 M I A PHASE I BASNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	PG0055638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RITESHLOHIYA		NO	NO	FY-7
GOVERDHAN	DAS	LOHIYA	K	K	K	RAJASTHAN CHEMICALS CORPN F/43 M I A PHASE I BASNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	PG0055638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RITESHLOHIYA		NO	NO	FY-3
GURURAJ	R	KULKARNI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	J-4 K I A D B COLONY BOMMASANDRA INDL AREA BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562158	PG0055643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GURURAJ	R	KULKARNI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	J-4 K I A D B COLONY BOMMASANDRA INDL AREA BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562158	PG0055643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GURURAJ	R	KULKARNI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	J-4 K I A D B COLONY BOMMASANDRA INDL AREA BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562158	PG0055643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GURURAJ	R	KULKARNI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	J-4 K I A D B COLONY BOMMASANDRA INDL AREA BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562158	PG0055643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GURURAJ	R	KULKARNI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	J-4 K I A D B COLONY BOMMASANDRA INDL AREA BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562158	PG0055643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GURURAJ	R	KULKARNI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	J-4 K I A D B COLONY BOMMASANDRA INDL AREA BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562158	PG0055643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GURURAJ	R	KULKARNI	RAGHAVENDRA	RAGHAVENDRA	RAGHAVENDRA	J-4 K I A D B COLONY BOMMASANDRA INDL AREA BANGALORE	INDIA	KARNATAKA	CHIKBALLAPUR	562158	PG0055643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GUL		THAKUR	JAMANLAL	JAMANLAL	JAMANLAL	S 10 GOVT OFFICERS COLONY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PG0055674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLESHTHAKUR		NO	NO	FY-1
GUL		THAKUR	JAMANLAL	JAMANLAL	JAMANLAL	S 10 GOVT OFFICERS COLONY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PG0055674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLESHTHAKUR		NO	NO	FY-4
GUL		THAKUR	JAMANLAL	JAMANLAL	JAMANLAL	S 10 GOVT OFFICERS COLONY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PG0055674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMLESHTHAKUR		NO	NO	FY-5
GUL		THAKUR	JAMANLAL	JAMANLAL	JAMANLAL	S 10 GOVT OFFICERS COLONY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PG0055674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLESHTHAKUR		NO	NO	FY-3
GUL		THAKUR	JAMANLAL	JAMANLAL	JAMANLAL	S 10 GOVT OFFICERS COLONY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PG0055674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLESHTHAKUR		NO	NO	FY-2
GAYATRI	CNANDINI	PATIL	UDAYAKUMAR	UDAYAKUMAR	UDAYAKUMAR	LIG 159 M M EXTENSION BELGAOM BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PG0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	08-OCT-2025		SHASHIKANTSIDNAL		NO	NO	FY-1
GAYATRI	CNANDINI	PATIL	UDAYAKUMAR	UDAYAKUMAR	UDAYAKUMAR	LIG 159 M M EXTENSION BELGAOM BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PG0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	15-SEP-2029		SHASHIKANTSIDNAL		NO	NO	FY-5
GAYATRI	CNANDINI	PATIL	UDAYAKUMAR	UDAYAKUMAR	UDAYAKUMAR	LIG 159 M M EXTENSION BELGAOM BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PG0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	20-MAR-2027		SHASHIKANTSIDNAL		NO	NO	FY-3
GAYATRI	CNANDINI	PATIL	UDAYAKUMAR	UDAYAKUMAR	UDAYAKUMAR	LIG 159 M M EXTENSION BELGAOM BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PG0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	30-SEP-2026		SHASHIKANTSIDNAL		NO	NO	FY-2
GAYATRI	CNANDINI	PATIL	UDAYAKUMAR	UDAYAKUMAR	UDAYAKUMAR	LIG 159 M M EXTENSION BELGAOM BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PG0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	04-OCT-2028		SHASHIKANTSIDNAL		NO	NO	FY-4
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GOUTAM		PAREKH	MADANLAL	MADANLAL	MADANLAL	1306 SUMER TOWER A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0055697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 JUNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 JUNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 JUNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 JUNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GIRISH		MANTRI	JAIKISHANJI	JAIKISHANJI	JAIKISHANJI	29 JUNAPITHA MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PG0055698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
GEORGE	T	VAREED	T	T	T	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GEORGE	T	VAREED	T	T	T	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GEORGE	T	VAREED	T	T	T	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GEORGE	T	VAREED	T	T	T	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GEORGE	T	VAREED	T	T	T	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PG0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GOLLAKOTA	SURYA	BHASKARA RAO	GOLLAKOTA	GOLLAKOTA	GOLLAKOTA	12-18-4 ARYAPURAM RAJAHMUNDRY E G DIST A P RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PG0055729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GOLLAKOTA	SURYA	BHASKARA RAO	GOLLAKOTA	GOLLAKOTA	GOLLAKOTA	12-18-4 ARYAPURAM RAJAHMUNDRY E G DIST A P RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PG0055729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOLLAKOTA	SURYA	BHASKARA RAO	GOLLAKOTA	GOLLAKOTA	GOLLAKOTA	12-18-4 ARYAPURAM RAJAHMUNDRY E G DIST A P RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PG0055729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GOLLAKOTA	SURYA	BHASKARA RAO	GOLLAKOTA	GOLLAKOTA	GOLLAKOTA	12-18-4 ARYAPURAM RAJAHMUNDRY E G DIST A P RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PG0055729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GOLLAKOTA	SURYA	BHASKARA RAO	GOLLAKOTA	GOLLAKOTA	GOLLAKOTA	12-18-4 ARYAPURAM RAJAHMUNDRY E G DIST A P RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PG0055729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOLLAKOTA	SURYA	BHASKARA RAO	GOLLAKOTA	GOLLAKOTA	GOLLAKOTA	12-18-4 ARYAPURAM RAJAHMUNDRY E G DIST A P RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PG0055729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GOLLAKOTA	SURYA	BHASKARA RAO	GOLLAKOTA	GOLLAKOTA	GOLLAKOTA	12-18-4 ARYAPURAM RAJAHMUNDRY E G DIST A P RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PG0055729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	K	ANDANUR	KOTTRAPPA	KOTTRAPPA	KOTTRAPPA	NO 64 SANMATHINILAY 4TH CROSS A BLOCK DEVARAJ URS LAYOUT DAVANGEREDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577006	PG0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GIRISH	K	ANDANUR	KOTTRAPPA	KOTTRAPPA	KOTTRAPPA	NO 64 SANMATHINILAY 4TH CROSS A BLOCK DEVARAJ URS LAYOUT DAVANGEREDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577006	PG0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GIRISH	K	ANDANUR	KOTTRAPPA	KOTTRAPPA	KOTTRAPPA	NO 64 SANMATHINILAY 4TH CROSS A BLOCK DEVARAJ URS LAYOUT DAVANGEREDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577006	PG0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAM	SHIVPUJAN	SHARMA	SHIVPUJAN	SHIVPUJAN	SHIVPUJAN	C/O LUCKY HARDWARE CENTRE JAWAHARLAL NEHRU ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAVITAGHANSHYAMSHARMA		NO	NO	FY-1
GHANSHYAM	SHIVPUJAN	SHARMA	SHIVPUJAN	SHIVPUJAN	SHIVPUJAN	C/O LUCKY HARDWARE CENTRE JAWAHARLAL NEHRU ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAVITAGHANSHYAMSHARMA		NO	NO	FY-7
GHANSHYAM	SHIVPUJAN	SHARMA	SHIVPUJAN	SHIVPUJAN	SHIVPUJAN	C/O LUCKY HARDWARE CENTRE JAWAHARLAL NEHRU ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAVITAGHANSHYAMSHARMA		NO	NO	FY-6
GHANSHYAM	SHIVPUJAN	SHARMA	SHIVPUJAN	SHIVPUJAN	SHIVPUJAN	C/O LUCKY HARDWARE CENTRE JAWAHARLAL NEHRU ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAVITAGHANSHYAMSHARMA		NO	NO	FY-2
GHANSHYAM	SHIVPUJAN	SHARMA	SHIVPUJAN	SHIVPUJAN	SHIVPUJAN	C/O LUCKY HARDWARE CENTRE JAWAHARLAL NEHRU ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAVITAGHANSHYAMSHARMA		NO	NO	FY-3
GLORIA		CAMPOS	A	A	A	E-158 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GLORIA		CAMPOS	A	A	A	E-158 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GLORIA		CAMPOS	A	A	A	E-158 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GLORIA		CAMPOS	A	A	A	E-158 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GLORIA		CAMPOS	A	A	A	E-158 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GLORIA		CAMPOS	A	A	A	E-158 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GLORIA		CAMPOS	A	A	A	E-158 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PG0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANTI		VINOD	NA	NA	NA	FLAT 9 MAUSUM VIHAR 163/24 D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GANTI		VINOD	NA	NA	NA	FLAT 9 MAUSUM VIHAR 163/24 D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GANTI		VINOD	NA	NA	NA	FLAT 9 MAUSUM VIHAR 163/24 D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GANTI		VINOD	NA	NA	NA	FLAT 9 MAUSUM VIHAR 163/24 D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GANTI		VINOD	NA	NA	NA	FLAT 9 MAUSUM VIHAR 163/24 D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PG0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
G		SRIDHARAN	NA	NA	NA	G SRIDHARAN 425,SECTOR NO 27.27A,PCNTDA NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
G		SRIDHARAN	NA	NA	NA	G SRIDHARAN 425,SECTOR NO 27.27A,PCNTDA NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
G		SRIDHARAN	NA	NA	NA	G SRIDHARAN 425,SECTOR NO 27.27A,PCNTDA NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
G		SRIDHARAN	NA	NA	NA	G SRIDHARAN 425,SECTOR NO 27.27A,PCNTDA NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
G		SRIDHARAN	NA	NA	NA	G SRIDHARAN 425,SECTOR NO 27.27A,PCNTDA NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
G	K	NAIR	NA	NA	NA	DII/195 WEST KIDWAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
G	K	NAIR	NA	NA	NA	DII/195 WEST KIDWAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
G	K	NAIR	NA	NA	NA	DII/195 WEST KIDWAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PG0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GAURI		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJIINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PG0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAURI		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJIINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PG0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAURI		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJIINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PG0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAURI		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJIINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PG0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAURI		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJIINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PG0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	M	SHAH	NA	NA	NA	6, GARDEN VIEW DR. AMBEDKAR ROADNEAR VIJAY SOCIETY HALL, MULUND (W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0095069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	11-SEP-2030	SAHILGIRISHSHAH	MEENAGSHAH		NO	NO	FY-6
GOPE		WADHWANI	NA	NA	NA	SAGAR BUNGLOW NO 1 SR NO 17/A FATIMA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	PG0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MRSKAVITAWADHWANI		NO	NO	FY-6
GOSAVI	SHARAD	T	NA	NA	NA	BUILDING NO.P-9, BLOCK NO.4, SINHAGAD ROAD, ANAND NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOSAVIRASIKAS		NO	NO	FY-1
GOSAVI	SHARAD	T	NA	NA	NA	BUILDING NO.P-9, BLOCK NO.4, SINHAGAD ROAD, ANAND NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOSAVIRASIKAS		NO	NO	FY-5
GOSAVI	SHARAD	T	NA	NA	NA	BUILDING NO.P-9, BLOCK NO.4, SINHAGAD ROAD, ANAND NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOSAVIRASIKAS		NO	NO	FY-7
GOSAVI	SHARAD	T	NA	NA	NA	BUILDING NO.P-9, BLOCK NO.4, SINHAGAD ROAD, ANAND NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOSAVIRASIKAS		NO	NO	FY-3
GOSAVI	SHARAD	T	NA	NA	NA	BUILDING NO.P-9, BLOCK NO.4, SINHAGAD ROAD, ANAND NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOSAVIRASIKAS		NO	NO	FY-4
GOSAVI	SHARAD	T	NA	NA	NA	BUILDING NO.P-9, BLOCK NO.4, SINHAGAD ROAD, ANAND NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOSAVIRASIKAS		NO	NO	FY-6
GOSAVI	SHARAD	T	NA	NA	NA	BUILDING NO.P-9, BLOCK NO.4, SINHAGAD ROAD, ANAND NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PG0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOSAVIRASIKAS		NO	NO	FY-2
GAJANAND			KISHORI	KISHORI	KISHORI	84 LAKKAR MANDI SRI GANGA NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PG0100031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHKUMAR		NO	NO	FY-1
GAJANAND			KISHORI	KISHORI	KISHORI	84 LAKKAR MANDI SRI GANGA NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PG0100031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHKUMAR		NO	NO	FY-4
GAJANAND			KISHORI	KISHORI	KISHORI	84 LAKKAR MANDI SRI GANGA NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PG0100031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHKUMAR		NO	NO	FY-5
GAJANAND			KISHORI	KISHORI	KISHORI	84 LAKKAR MANDI SRI GANGA NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PG0100031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHKUMAR		NO	NO	FY-7
GAJANAND			KISHORI	KISHORI	KISHORI	84 LAKKAR MANDI SRI GANGA NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PG0100031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHKUMAR		NO	NO	FY-6
GAJANAND			KISHORI	KISHORI	KISHORI	84 LAKKAR MANDI SRI GANGA NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PG0100031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHKUMAR		NO	NO	FY-2
G		SATYAVATHI	G	G	G	10-423 B LADIES CLUB ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PG0100116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GJAYAKESAVAPRASAD		NO	NO	FY-1
G		SATYAVATHI	G	G	G	10-423 B LADIES CLUB ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PG0100116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GJAYAKESAVAPRASAD		NO	NO	FY-5
G		SATYAVATHI	G	G	G	10-423 B LADIES CLUB ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PG0100116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GJAYAKESAVAPRASAD		NO	NO	FY-4
G		SATYAVATHI	G	G	G	10-423 B LADIES CLUB ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PG0100116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GJAYAKESAVAPRASAD		NO	NO	FY-2
G		SATYAVATHI	G	G	G	10-423 B LADIES CLUB ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PG0100116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GJAYAKESAVAPRASAD		NO	NO	FY-3
G		BALASUBRAMANIAM	GANAPATHI	GANAPATHI	GANAPATHI	B-1, KARTHICKEY APARTMENTS NEW NO 15, BALA MUTHUKRISHNAN STREET OFF.SIVASALIAM STREET NEAR KARNATAKA	INDIA	TAMIL NADU	CHENNAI	600017	PG0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
G		BALASUBRAMANIAM	GANAPATHI	GANAPATHI	GANAPATHI	B-1, KARTHICKEY APARTMENTS NEW NO 15, BALA MUTHUKRISHNAN STREET OFF.SIVASALIAM STREET NEAR KARNATAKA	INDIA	TAMIL NADU	CHENNAI	600017	PG0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
G		BALASUBRAMANIAM	GANAPATHI	GANAPATHI	GANAPATHI	B-1, KARTHICKEY APARTMENTS NEW NO 15, BALA MUTHUKRISHNAN STREET OFF.SIVASALIAM STREET NEAR KARNATAKA	INDIA	TAMIL NADU	CHENNAI	600017	PG0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
G		BALASUBRAMANIAM	GANAPATHI	GANAPATHI	GANAPATHI	B-1, KARTHICKEY APARTMENTS NEW NO 15, BALA MUTHUKRISHNAN STREET OFF.SIVASALIAM STREET NEAR KARNATAKA	INDIA	TAMIL NADU	CHENNAI	600017	PG0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
G		BALASUBRAMANIAM	GANAPATHI	GANAPATHI	GANAPATHI	B-1, KARTHICKEY APARTMENTS NEW NO 15, BALA MUTHUKRISHNAN STREET OFF.SIVASALIAM STREET NEAR KARNATAKA	INDIA	TAMIL NADU	CHENNAI	600017	PG0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GOVIND	R	MALU	RADHESHAM	RADHESHAM	RADHESHAM	MALU INVESTMENTS, 4,SEVA COMPLEX, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0100213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND	R	MALU	RADHESHAM	RADHESHAM	RADHESHAM	MALU INVESTMENTS, 4,SEVA COMPLEX, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0100213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOVIND	R	MALU	RADHESHAM	RADHESHAM	RADHESHAM	MALU INVESTMENTS, 4,SEVA COMPLEX, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0100213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOVIND	R	MALU	RADHESHAM	RADHESHAM	RADHESHAM	MALU INVESTMENTS, 4,SEVA COMPLEX, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0100213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOVIND	R	MALU	RADHESHAM	RADHESHAM	RADHESHAM	MALU INVESTMENTS, 4,SEVA COMPLEX, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0100213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND	R	MALU	RADHESHAM	RADHESHAM	RADHESHAM	MALU INVESTMENTS, 4,SEVA COMPLEX, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0100213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVIND	R	MALU	RADHESHAM	RADHESHAM	RADHESHAM	MALU INVESTMENTS, 4,SEVA COMPLEX, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0100213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEORGE		MAVUMKAL	M	M	M	39\4180 COLLIS COURT M G ROAD KERALA KOCHIN KERALA	INDIA	KERALA	COCHIN	682016	PG0100215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GEORGE		MAVUMKAL	M	M	M	39\4180 COLLIS COURT M G ROAD KERALA KOCHIN KERALA	INDIA	KERALA	COCHIN	682016	PG0100215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GAURANG	ASHOK	SHAH	ASHOK	ASHOK	ASHOK	1/301 RAMNAGAR S V ROAD GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKSSHAH		NO	NO	FY-1
GAURANG	ASHOK	SHAH	ASHOK	ASHOK	ASHOK	1/301 RAMNAGAR S V ROAD GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKSSHAH		NO	NO	FY-5
GAURANG	ASHOK	SHAH	ASHOK	ASHOK	ASHOK	1/301 RAMNAGAR S V ROAD GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKSSHAH		NO	NO	FY-3
GAURANG	ASHOK	SHAH	ASHOK	ASHOK	ASHOK	1/301 RAMNAGAR S V ROAD GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKSSHAH		NO	NO	FY-2
GAURANG	ASHOK	SHAH	ASHOK	ASHOK	ASHOK	1/301 RAMNAGAR S V ROAD GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKSSHAH		NO	NO	FY-4
GHANSHYAM	DASS	GUPTA	CHHAJU	CHHAJU	CHHAJU	VEEKAYEM TEXTILE MILLS PVT LTD 157/5 5TH CAVEL CROSS LANE DR VIGGS STREET3RD FLOOR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PG0100345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	R	LAHOTI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SHREE X-RAY CLINIC 31 KUMBHAR ALI BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PG0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GOPAL	R	LAHOTI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SHREE X-RAY CLINIC 31 KUMBHAR ALI BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PG0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	R	LAHOTI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SHREE X-RAY CLINIC 31 KUMBHAR ALI BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PG0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOPAL	R	LAHOTI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SHREE X-RAY CLINIC 31 KUMBHAR ALI BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PG0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	R	LAHOTI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SHREE X-RAY CLINIC 31 KUMBHAR ALI BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PG0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GAYATRI		BHATIA	SANJEEV	SANJEEV	SANJEEV	92/3 KANSADIA KA AHATA NEAR SHASTRI PARK BHINGANJ MANDI KOTA	INDIA	RAJASTHAN	JODHPUR	342002	PG0100429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAYATRI		BHATIA	SANJEEV	SANJEEV	SANJEEV	92/3 KANSADIA KA AHATA NEAR SHASTRI PARK BHINGANJ MANDI KOTA	INDIA	RAJASTHAN	JODHPUR	342002	PG0100429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAYATRI		BHATIA	SANJEEV	SANJEEV	SANJEEV	92/3 KANSADIA KA AHATA NEAR SHASTRI PARK BHINGANJ MANDI KOTA	INDIA	RAJASTHAN	JODHPUR	342002	PG0100429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GRACE		JOHN	JOHNG	JOHNG	JOHNG	THOOVAMPALLIL PATTOOR P.O,(VIA) PADANILAM ALAPPUZHA DIST KERALATHOOVAMPALLIL	INDIA	KERALA	MAVELIKARA	690529	PG0100445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GRACE		JOHN	JOHNG	JOHNG	JOHNG	THOOVAMPALLIL PATTOOR P.O,(VIA) PADANILAM ALAPPUZHA DIST KERALATHOOVAMPALLIL	INDIA	KERALA	MAVELIKARA	690529	PG0100445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GRACE		JOHN	JOHNG	JOHNG	JOHNG	THOOVAMPALLIL PATTOOR P.O,(VIA) PADANILAM ALAPPUZHA DIST KERALATHOOVAMPALLIL	INDIA	KERALA	MAVELIKARA	690529	PG0100445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GRACE		JOHN	JOHNG	JOHNG	JOHNG	THOOVAMPALLIL PATTOOR P.O,(VIA) PADANILAM ALAPPUZHA DIST KERALATHOOVAMPALLIL	INDIA	KERALA	MAVELIKARA	690529	PG0100445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GRACE		JOHN	JOHNG	JOHNG	JOHNG	THOOVAMPALLIL PATTOOR P.O,(VIA) PADANILAM ALAPPUZHA DIST KERALATHOOVAMPALLIL	INDIA	KERALA	MAVELIKARA	690529	PG0100445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	RAMACHANDRA	RAO	G	G	G	BYSKAL NITTUR PO TAL HOSANAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577425	PG0100457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	RAMACHANDRA	RAO	G	G	G	BYSKAL NITTUR PO TAL HOSANAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577425	PG0100457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANGABEN		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	391 RAJA ROAD AT & P O MAROLI BAZAR VALSAD	INDIA	GUJARAT	NAVASARI	396436	PG0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHCHANDRAPATEL		NO	NO	FY-7
GANGABEN		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	391 RAJA ROAD AT & P O MAROLI BAZAR VALSAD	INDIA	GUJARAT	NAVASARI	396436	PG0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHCHANDRAPATEL		NO	NO	FY-6
GANGABEN		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	391 RAJA ROAD AT & P O MAROLI BAZAR VALSAD	INDIA	GUJARAT	NAVASARI	396436	PG0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHCHANDRAPATEL		NO	NO	FY-4
GANGABEN		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	391 RAJA ROAD AT & P O MAROLI BAZAR VALSAD	INDIA	GUJARAT	NAVASARI	396436	PG0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHCHANDRAPATEL		NO	NO	FY-5
GANGABEN		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	391 RAJA ROAD AT & P O MAROLI BAZAR VALSAD	INDIA	GUJARAT	NAVASARI	396436	PG0100532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRAPATEL		NO	NO	FY-3
G	AJAY	CHOPDA	S	S	S	513 T H ROAD OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PG0100553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
G	AJAY	CHOPDA	S	S	S	513 T H ROAD OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PG0100553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
G	AJAY	CHOPDA	S	S	S	513 T H ROAD OLD WASHER MENPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PG0100553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
G	R	SRIDHAR	G	G	G	NO 1 1ST FLOOR 16TH MAIN 33RD CROSS JAYANAGAR 4 T BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GSPRATHIMA		NO	NO	FY-1
G	R	SRIDHAR	G	G	G	NO 1 1ST FLOOR 16TH MAIN 33RD CROSS JAYANAGAR 4 T BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GSPRATHIMA		NO	NO	FY-4
G	R	SRIDHAR	G	G	G	NO 1 1ST FLOOR 16TH MAIN 33RD CROSS JAYANAGAR 4 T BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GSPRATHIMA		NO	NO	FY-3
G	R	SRIDHAR	G	G	G	NO 1 1ST FLOOR 16TH MAIN 33RD CROSS JAYANAGAR 4 T BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GSPRATHIMA		NO	NO	FY-2
G	R	SRIDHAR	G	G	G	NO 1 1ST FLOOR 16TH MAIN 33RD CROSS JAYANAGAR 4 T BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GSPRATHIMA		NO	NO	FY-5
G		MANIDHAR	G	G	G	S/O G BASAVA RAO F NO 17, NAGAR JUNA HOMES NIZAMPET RD KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PG0100664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		MANIDHAR	G	G	G	S/O G BASAVA RAO F NO 17, NAGAR JUNA HOMES NIZAMPET RD KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PG0100664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAUTAM	YOGENDRA	TRIVEDI	YOGENDRA	YOGENDRA	YOGENDRA	31 JEEVAN JYOT 3RD FLOOR N S ROAD NO 11 JUHU SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0100670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATIGAUTAMTRIVEDI		NO	NO	FY-1
GAUTAM	YOGENDRA	TRIVEDI	YOGENDRA	YOGENDRA	YOGENDRA	31 JEEVAN JYOT 3RD FLOOR N S ROAD NO 11 JUHU SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0100670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATIGAUTAMTRIVEDI		NO	NO	FY-2
G	SAMPATH	RAJ	GEWARCHAND	GEWARCHAND	GEWARCHAND	M/S AMBIKA JEWELLERS MANU JEWELLERS NO 112, C T STREET,NEELA COMPLEX SHOP NOG-7, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0100743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	08-OCT-2025				NO	NO	FY-1
G	SAMPATH	RAJ	GEWARCHAND	GEWARCHAND	GEWARCHAND	M/S AMBIKA JEWELLERS MANU JEWELLERS NO 112, C T STREET,NEELA COMPLEX SHOP NOG-7, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0100743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	04-OCT-2028				NO	NO	FY-4
G	SAMPATH	RAJ	GEWARCHAND	GEWARCHAND	GEWARCHAND	M/S AMBIKA JEWELLERS MANU JEWELLERS NO 112, C T STREET,NEELA COMPLEX SHOP NOG-7, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0100743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	15-SEP-2029				NO	NO	FY-5
G	SAMPATH	RAJ	GEWARCHAND	GEWARCHAND	GEWARCHAND	M/S AMBIKA JEWELLERS MANU JEWELLERS NO 112, C T STREET,NEELA COMPLEX SHOP NOG-7, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0100743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	30-SEP-2026				NO	NO	FY-2
G	SAMPATH	RAJ	GEWARCHAND	GEWARCHAND	GEWARCHAND	M/S AMBIKA JEWELLERS MANU JEWELLERS NO 112, C T STREET,NEELA COMPLEX SHOP NOG-7, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0100743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027				NO	NO	FY-3
GOPALAKRISHNAN	K	SUBRAMANIAM	K	K	K	A-1416 SHREE RAM NAGAR ANDHERI (W) BOMBAY-400058 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0100746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ENVIJAYALAKSHMI		NO	NO	FY-7
GOPALAKRISHNAN	K	SUBRAMANIAM	K	K	K	A-1416 SHREE RAM NAGAR ANDHERI (W) BOMBAY-400058 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0100746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ENVIJAYALAKSHMI		NO	NO	FY-6
GOPALAKRISHNAN	K	SUBRAMANIAM	K	K	K	A-1416 SHREE RAM NAGAR ANDHERI (W) BOMBAY-400058 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PG0100746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ENVIJAYALAKSHMI		NO	NO	FY-3
GIRIRAJ		BHABHRA	GOWARDHAN	GOWARDHAN	GOWARDHAN	C/O PRASHANT INVESTMENTS LTD 24 R N MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0100756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
GIRIRAJ		BHABHRA	GOWARDHAN	GOWARDHAN	GOWARDHAN	C/O PRASHANT INVESTMENTS LTD 24 R N MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0100756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GIRIRAJ		BHABHRA	GOWARDHAN	GOWARDHAN	GOWARDHAN	C/O PRASHANT INVESTMENTS LTD 24 R N MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0100756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
GIRIRAJ		BHABHRA	GOWARDHAN	GOWARDHAN	GOWARDHAN	C/O PRASHANT INVESTMENTS LTD 24 R N MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0100756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GIRIRAJ		BHABHRA	GOWARDHAN	GOWARDHAN	GOWARDHAN	C/O PRASHANT INVESTMENTS LTD 24 R N MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PG0100756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
GOUTAM		BHOWMICK	KUNJ	KUNJ	KUNJ	C/O LATE KUNJ LALL BHOWMICK NEAR BUS STAND PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PG0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GOUTAM		BHOWMICK	KUNJ	KUNJ	KUNJ	C/O LATE KUNJ LALL BHOWMICK NEAR BUS STAND PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PG0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GOUTAM		BHOWMICK	KUNJ	KUNJ	KUNJ	C/O LATE KUNJ LALL BHOWMICK NEAR BUS STAND PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PG0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOUTAM		BHOWMICK	KUNJ	KUNJ	KUNJ	C/O LATE KUNJ LALL BHOWMICK NEAR BUS STAND PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PG0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GANESH	YESHWANT	JOSHI	YESHWANT	YESHWANT	YESHWANT	38/1201 MHB COLONY VARTAK NAGAR J K GRAM THANE	INDIA	MAHARASHTRA	THANE	400606	PG0100762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GEETAGANESHJOSHI		NO	NO	FY-1
GANESH	YESHWANT	JOSHI	YESHWANT	YESHWANT	YESHWANT	38/1201 MHB COLONY VARTAK NAGAR J K GRAM THANE	INDIA	MAHARASHTRA	THANE	400606	PG0100762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GEETAGANESHJOSHI		NO	NO	FY-4
GANESH	YESHWANT	JOSHI	YESHWANT	YESHWANT	YESHWANT	38/1201 MHB COLONY VARTAK NAGAR J K GRAM THANE	INDIA	MAHARASHTRA	THANE	400606	PG0100762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GEETAGANESHJOSHI		NO	NO	FY-5
GANESH	YESHWANT	JOSHI	YESHWANT	YESHWANT	YESHWANT	38/1201 MHB COLONY VARTAK NAGAR J K GRAM THANE	INDIA	MAHARASHTRA	THANE	400606	PG0100762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GEETAGANESHJOSHI		NO	NO	FY-2
GANESH	YESHWANT	JOSHI	YESHWANT	YESHWANT	YESHWANT	38/1201 MHB COLONY VARTAK NAGAR J K GRAM THANE	INDIA	MAHARASHTRA	THANE	400606	PG0100762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GEETAGANESHJOSHI		NO	NO	FY-3
GIRISH		MAHESHWARI	S	S	S	FLAT NO 11 PKT-E MAYUR VIHAR PH-II DELHI	INDIA	DELHI	NEW DELHI	110091	PG0100782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
GOVIND	RAO	CHANDANSHIVE	RAO	RAO	RAO	MULUND SANGH NITRA CO OP HSG SOC (SHIMWADI) DR R P RD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0100846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND	RAO	CHANDANSHIVE	RAO	RAO	RAO	MULUND SANGH NITRA CO OP HSG SOC (SHIMWADI) DR R P RD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0100846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOVIND	RAO	CHANDANSHIVE	RAO	RAO	RAO	MULUND SANGH NITRA CO OP HSG SOC (SHIMWADI) DR R P RD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0100846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVIND	RAO	CHANDANSHIVE	RAO	RAO	RAO	MULUND SANGH NITRA CO OP HSG SOC (SHIMWADI) DR R P RD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0100846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOVIND	RAO	CHANDANSHIVE	RAO	RAO	RAO	MULUND SANGH NITRA CO OP HSG SOC (SHIMWADI) DR R P RD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0100846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOURI		SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
GOURI		SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
GOURI		SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
GOURI		SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
GOURI		SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031				NO	NO	FY-7
GOURI		SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030				NO	NO	FY-6
GOURI		SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
G	S	SHASHIDHARA	G	G	G	NO 701 16TH A MAIN 38TH CROSS 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0100894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINUTANS		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAJANAN	SHANTARM	TATHAWADEKAR	SHANTARAM	SHANTARAM	SHANTARAM	LAXMI SILVER PARK, FLAT NO.B-301, B WING, S. NO.4/3, NDA ROAD. KONDHAVEDHAWADE PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411023	PG0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAJANAN	SHANTARM	TATHAWADEKAR	SHANTARAM	SHANTARAM	SHANTARAM	LAXMI SILVER PARK, FLAT NO.B-301, B WING, S. NO.4/3, NDA ROAD. KONDHAVEDHAWADE PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411023	PG0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAJANAN	SHANTARM	TATHAWADEKAR	SHANTARAM	SHANTARAM	SHANTARAM	LAXMI SILVER PARK, FLAT NO.B-301, B WING, S. NO.4/3, NDA ROAD, KONDHAVEDHAWADE PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411023	PG0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAJANAN	SHANTARM	TATHAWADEKAR	SHANTARAM	SHANTARAM	SHANTARAM	LAXMI SILVER PARK, FLAT NO.B-301, B WING, S. NO.4/3, NDA ROAD, KONDHAVEDHAWADE PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411023	PG0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAJANAN	SHANTARM	TATHAWADEKAR	SHANTARAM	SHANTARAM	SHANTARAM	LAXMI SILVER PARK, FLAT NO.B-301, B WING, S. NO.4/3, NDA ROAD. KONDHAVEDHAWADE PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411023	PG0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAJANAN	SHANTARM	TATHAWADEKAR	SHANTARAM	SHANTARAM	SHANTARAM	LAXMI SILVER PARK, FLAT NO.B-301, B WING, S. NO.4/3, NDA ROAD. KONDHAVEDHAWADE PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411023	PG0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAJANAN	SHANTARM	TATHAWADEKAR	SHANTARAM	SHANTARAM	SHANTARAM	LAXMI SILVER PARK, FLAT NO.B-301, B WING, S. NO.4/3, NDA ROAD, KONDHAVEDHAWADE PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411023	PG0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
GEETA	S	GADANI	SUBHASH	SUBHASH	SUBHASH	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
GIRISH	KUMAR	AGRAWAL	BASANT	BASANT	BASANT	LIG COLONY A/8 SAI DHAM HARDA DIST HOSHANGBAD-461331 HOSHANGBAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PG0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	KUMAR	AGRAWAL	BASANT	BASANT	BASANT	LIG COLONY A/8 SAI DHAM HARDA DIST HOSHANGBAD-461331 HOSHANGBAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PG0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRISH	KUMAR	AGRAWAL	BASANT	BASANT	BASANT	LIG COLONY A/8 SAI DHAM HARDA DIST HOSHANGBAD-461331 HOSHANGBAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PG0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRISH	KUMAR	AGRAWAL	BASANT	BASANT	BASANT	LIG COLONY A/8 SAI DHAM HARDA DIST HOSHANGBAD-461331 HOSHANGBAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PG0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRISH	KUMAR	AGRAWAL	BASANT	BASANT	BASANT	LIG COLONY A/8 SAI DHAM HARDA DIST HOSHANGBAD-461331 HOSHANGBAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PG0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH	KUMAR	AGRAWAL	BASANT	BASANT	BASANT	LIG COLONY A/8 SAI DHAM HARDA DIST HOSHANGBAD-461331 HOSHANGBAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PG0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH	KUMAR	AGRAWAL	BASANT	BASANT	BASANT	LIG COLONY A/8 SAI DHAM HARDA DIST HOSHANGBAD-461331 HOSHANGBAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PG0100977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	WAMAN	ERANDE	WAMAN	WAMAN	WAMAN	KAMAKESHWAR SOCIETY S.NO 88/56 , KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0100986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARANGGOPALERANDE		NO	NO	FY-1
GOPAL	WAMAN	ERANDE	WAMAN	WAMAN	WAMAN	KAMAKESHWAR SOCIETY S.NO 88/56 , KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PG0100986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARANGGOPALERANDE		NO	NO	FY-2
GITABAI	BHAVARILAL	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	KHANDELWAL SWEET TELI KHUNTA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0100990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
GITABAI	BHAVARILAL	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	KHANDELWAL SWEET TELI KHUNTA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0100990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
GITABAI	BHAVARILAL	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	KHANDELWAL SWEET TELI KHUNTA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0100990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
GITABAI	BHAVARILAL	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	KHANDELWAL SWEET TELI KHUNTA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0100990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
GITABAI	BHAVARILAL	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	KHANDELWAL SWEET TELI KHUNTA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0100990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
GITABAI	BHAVARILAL	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	KHANDELWAL SWEET TELI KHUNTA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG0100990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
GHULE	DILIP	MADHAVRAO	MADHAVRAO	MADHAVRAO	MADHAVRAO	285 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PG0100994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHYANAESH	KUMAR	SRIVASTAVA	R	R	R	C/O SANDIP SRIVASTAVA II 191 G NEW V G COLONY ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PG0101010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHYANAESH	KUMAR	SRIVASTAVA	R	R	R	C/O SANDIP SRIVASTAVA II 191 G NEW V G COLONY ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PG0101010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHYANAESH	KUMAR	SRIVASTAVA	R	R	R	C/O SANDIP SRIVASTAVA II 191 G NEW V G COLONY ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PG0101010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPIRAM		BERIA	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	52A/002, ANAMIKA GOKULDHAM, PO GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		PAWANKUMARGBERIA		NO	NO	FY-1
GOPIRAM		BERIA	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	52A/002, ANAMIKA GOKULDHAM, PO GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		PAWANKUMARGBERIA		NO	NO	FY-5
GOPIRAM		BERIA	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	52A/002, ANAMIKA GOKULDHAM, PO GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		PAWANKUMARGBERIA		NO	NO	FY-7
GOPIRAM		BERIA	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	52A/002, ANAMIKA GOKULDHAM, PO GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		PAWANKUMARGBERIA		NO	NO	FY-6
GOPIRAM		BERIA	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	52A/002, ANAMIKA GOKULDHAM, PO GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		PAWANKUMARGBERIA		NO	NO	FY-3
GURBACHAN	KAUR	JUNEJA	CHARANSINGH	CHARANSINGH	CHARANSINGH	OPP PUNJAB NATIONAL BANK GURU NANAK GURU NANAK ROADGONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PG0101053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		CHARANSINGHJUNEJA		NO	NO	FY-1
GURBACHAN	KAUR	JUNEJA	CHARANSINGH	CHARANSINGH	CHARANSINGH	OPP PUNJAB NATIONAL BANK GURU NANAK GURU NANAK ROADGONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PG0101053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		CHARANSINGHJUNEJA		NO	NO	FY-7
GURBACHAN	KAUR	JUNEJA	CHARANSINGH	CHARANSINGH	CHARANSINGH	OPP PUNJAB NATIONAL BANK GURU NANAK GURU NANAK ROADGONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PG0101053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		CHARANSINGHJUNEJA		NO	NO	FY-3
G	S	RAJGOPAL	GURUSAMY	GURUSAMY	GURUSAMY	H NO 13/12 R A LINE KERKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PG0101066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	S	RAJGOPAL	GURUSAMY	GURUSAMY	GURUSAMY	H NO 13/12 R A LINE KERKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PG0101066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	S	RAJGOPAL	GURUSAMY	GURUSAMY	GURUSAMY	H NO 13/12 R A LINE KERKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PG0101066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	S	RAJGOPAL	GURUSAMY	GURUSAMY	GURUSAMY	H NO 13/12 R A LINE KERKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PG0101066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	S	RAJGOPAL	GURUSAMY	GURUSAMY	GURUSAMY	H NO 13/12 R A LINE KERKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PG0101066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA	SHARAD	VALSANGKAR	SHARAD	SHARAD	SHARAD	11/174, SAHANIWAS SOCIETY SIDDHARTH NAGAR 4 GOREGOAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GEETA	SHARAD	VALSANGKAR	SHARAD	SHARAD	SHARAD	11/174, SAHANIWAS SOCIETY SIDDHARTH NAGAR 4 GOREGOAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GEETA	SHARAD	VALSANGKAR	SHARAD	SHARAD	SHARAD	11/174, SAHANIWAS SOCIETY SIDDHARTH NAGAR 4 GOREGOAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GEETA	SHARAD	VALSANGKAR	SHARAD	SHARAD	SHARAD	11/174, SAHANIWAS SOCIETY SIDDHARTH NAGAR 4 GOREGOAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GEETA	SHARAD	VALSANGKAR	SHARAD	SHARAD	SHARAD	11/174, SAHANIWAS SOCIETY SIDDHARTH NAGAR 4 GOREGOAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0101082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GURBIR	S	CHHABRA	S	S	S	46 VIDHYA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0101089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURBIR	S	CHHABRA	S	S	S	46 VIDHYA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0101089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURBIR	S	CHHABRA	S	S	S	46 VIDHYA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PG0101089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAYATRY		DUTTA	SANAT	SANAT	SANAT	48 SATCHASI PARA ROAD COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PG0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANATKRDUTTA		NO	NO	FY-1
GAYATRY		DUTTA	SANAT	SANAT	SANAT	48 SATCHASI PARA ROAD COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PG0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANATKRDUTTA		NO	NO	FY-3
GAYATRY		DUTTA	SANAT	SANAT	SANAT	48 SATCHASI PARA ROAD COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PG0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANATKRDUTTA		NO	NO	FY-2
GUL	RAJU	GAJRIA	RAJU	RAJU	RAJU	UNIT NO.9, GEMSTAR COMMERCIAL COMPLEX, BESIDES PARAS INDL. ESTATE, RAMCHANDRALANE, KANCH PADA, MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PG0101097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJUKGAJRIA		NO	NO	FY-2
GUL	RAJU	GAJRIA	RAJU	RAJU	RAJU	UNIT NO.9, GEMSTAR COMMERCIAL COMPLEX, BESIDES PARAS INDL. ESTATE, RAMCHANDRALANE, KANCH PADA, MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PG0101097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJUKGAJRIA		NO	NO	FY-3
G	M	LOYALKA	M	M	M	CONTINUOUS STATIONERY PVT.LTD. APEEJAY HOUSE 5TH FLOOR 130 BOMBAY SAMACHARMARG, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0101107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	M	LOYALKA	M	M	M	CONTINUOUS STATIONERY PVT.LTD. APEEJAY HOUSE 5TH FLOOR 130 BOMBAY SAMACHARMARG, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0101107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GRISHMA	D	VAKHARIA	DIVYA	DIVYA	DIVYA	PANORAMA, 6TH FLOOR, 203, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DIVYADVAKHARIA		NO	NO	FY-1
GRISHMA	D	VAKHARIA	DIVYA	DIVYA	DIVYA	PANORAMA, 6TH FLOOR, 203, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		DIVYADVAKHARIA		NO	NO	FY-5
GRISHMA	D	VAKHARIA	DIVYA	DIVYA	DIVYA	PANORAMA, 6TH FLOOR, 203, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		DIVYADVAKHARIA		NO	NO	FY-4
GRISHMA	D	VAKHARIA	DIVYA	DIVYA	DIVYA	PANORAMA, 6TH FLOOR, 203, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		DIVYADVAKHARIA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GRISHMA	D	VAKHARIA	DIVYA	DIVYA	DIVYA	PANORAMA, 6TH FLOOR, 203, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PG0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DIVYADVAKHARIA		NO	NO	FY-3
GANTA		SOMIREDDY	G	G	G	14/A, P S NAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0101222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANTA		SOMIREDDY	G	G	G	14/A, P S NAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0101222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANTA		SOMIREDDY	G	G	G	14/A, P S NAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PG0101222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	R	SRIDHAR	G	G	G	NO 1 I FLOOR 16TH MAIN 33RD CROSS 4TH T BLOCK J NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0101227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GPPRATHIMA		NO	NO	FY-1
G	R	SRIDHAR	G	G	G	NO 1 I FLOOR 16TH MAIN 33RD CROSS 4TH T BLOCK J NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0101227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GPPRATHIMA		NO	NO	FY-4
G	R	SRIDHAR	G	G	G	NO 1 I FLOOR 16TH MAIN 33RD CROSS 4TH T BLOCK J NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0101227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GPPRATHIMA		NO	NO	FY-5
G	R	SRIDHAR	G	G	G	NO 1 I FLOOR 16TH MAIN 33RD CROSS 4TH T BLOCK J NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0101227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GPPRATHIMA		NO	NO	FY-3
G	R	SRIDHAR	G	G	G	NO 1 I FLOOR 16TH MAIN 33RD CROSS 4TH T BLOCK J NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0101227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GPPRATHIMA		NO	NO	FY-2
GHANSHYAM		VAISHNAW	POONAM	POONAM	POONAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PG0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM		VAISHNAW	POONAM	POONAM	POONAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PG0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GHANSHYAM		VAISHNAW	POONAM	POONAM	POONAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PG0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAM		VAISHNAW	POONAM	POONAM	POONAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PG0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM		VAISHNAW	POONAM	POONAM	POONAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PG0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRDHARILAL	GHANSHYAM	BHATIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PG0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRDHARILAL	GHANSHYAM	BHATIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PG0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRDHARILAL	GHANSHYAM	BHATIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PG0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRDHARILAL	GHANSHYAM	BHATIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PG0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRDHARILAL	GHANSHYAM	BHATIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PG0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRDHARILAL	GHANSHYAM	BHATIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PG0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRDHARILAL	GHANSHYAM	BHATIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	BK 1620 ROOM 12 SECTION 28 VILAS NAGAR DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PG0101260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		BHANUMATHY	N	N	N	64/1, T M MAISTRY STREET, VANNANTHURAI, THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PG0101262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		BHANUMATHY	N	N	N	64/1, T M MAISTRY STREET, VANNANTHURAI, THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PG0101262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPAL		BHUTADA	GANESHILAL	GANESHILAL	GANESHILAL	C/O NOKADA MEN S WEAR 101/17 FIIRST FLOOR BASAVRAJA MARKET O K ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0101267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025				NO	NO	FY-1
GOPAL		BHUTADA	GANESHILAL	GANESHILAL	GANESHILAL	C/O NOKADA MEN S WEAR 101/17 FIIRST FLOOR BASAVRAJA MARKET O K ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0101267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028				NO	NO	FY-4
GOPAL		BHUTADA	GANESHILAL	GANESHILAL	GANESHILAL	C/O NOKADA MEN S WEAR 101/17 FIIRST FLOOR BASAVRAJA MARKET O K ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0101267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029				NO	NO	FY-5
GOPAL		BHUTADA	GANESHILAL	GANESHILAL	GANESHILAL	C/O NOKADA MEN S WEAR 101/17 FIIRST FLOOR BASAVRAJA MARKET O K ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0101267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	30-SEP-2026				NO	NO	FY-2
GOPAL		BHUTADA	GANESHILAL	GANESHILAL	GANESHILAL	C/O NOKADA MEN S WEAR 101/17 FIIRST FLOOR BASAVRAJA MARKET O K ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0101267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
GIRISH	K	DEDHIA	KHEMJI	KHEMJI	KHEMJI	F 120,ADINATH SOCIETY , PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0101282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRISH	K	DEDHIA	KHEMJI	KHEMJI	KHEMJI	F 120,ADINATH SOCIETY , PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0101282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	K	DEDHIA	KHEMJI	KHEMJI	KHEMJI	F 120,ADINATH SOCIETY , PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0101282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH	K	DEDHIA	KHEMJI	KHEMJI	KHEMJI	F 120,ADINATH SOCIETY , PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0101282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH	K	DEDHIA	KHEMJI	KHEMJI	KHEMJI	F 120,ADINATH SOCIETY , PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0101282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANESH	KUMAR	GOEL	NIRANJAN	NIRANJAN	NIRANJAN	DAYANAND AGARWAL 111 JIVAN VILLA DAYANAND ROAD DANYA GANI NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0101294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANESH	KUMAR	GOEL	NIRANJAN	NIRANJAN	NIRANJAN	DAYANAND AGARWAL 111 JIVAN VILLA DAYANAND ROAD DANYA GANI NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0101294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANESH	KUMAR	GOEL	NIRANJAN	NIRANJAN	NIRANJAN	DAYANAND AGARWAL 111 JIVAN VILLA DAYANAND ROAD DANYA GANI NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0101294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESH	KUMAR	GOEL	NIRANJAN	NIRANJAN	NIRANJAN	DAYANAND AGARWAL 111 JIVAN VILLA DAYANAND ROAD DANYA GANI NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0101294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANESH	KUMAR	GOEL	NIRANJAN	NIRANJAN	NIRANJAN	DAYANAND AGARWAL 111 JIVAN VILLA DAYANAND ROAD DANYA GANI NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PG0101294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GITA	KUMUDKUMAR	KANSARA	KUMUDKUMAR	KUMUDKUMAR	KUMUDKUMAR	12 HINA PARK CO OP HSG SOCI SADBHAR I B/H YOGADHAM SOCI AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0101326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KUMUDKUMARKANSARA		NO	NO	FY-7
GITA	KUMUDKUMAR	KANSARA	KUMUDKUMAR	KUMUDKUMAR	KUMUDKUMAR	12 HINA PARK CO OP HSG SOCI SADBHAR I B/H YOGADHAM SOCI AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0101326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KUMUDKUMARKANSARA		NO	NO	FY-4
GITA	KUMUDKUMAR	KANSARA	KUMUDKUMAR	KUMUDKUMAR	KUMUDKUMAR	12 HINA PARK CO OP HSG SOCI SADBHAR I B/H YOGADHAM SOCI AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0101326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KUMUDKUMARKANSARA		NO	NO	FY-6
G	S	L INDIA LTD	NA	NA	NA	ROAD NO.17, PLOT NO.56 M.I.D.C. MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PG0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
G	S	L INDIA LTD	NA	NA	NA	ROAD NO.17, PLOT NO.56 M.I.D.C. MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PG0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
G	S	L INDIA LTD	NA	NA	NA	ROAD NO.17, PLOT NO.56 M.I.D.C. MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PG0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
G	S	L INDIA LTD	NA	NA	NA	ROAD NO.17, PLOT NO.56 M.I.D.C. MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PG0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
G	S	L INDIA LTD	NA	NA	NA	ROAD NO.17, PLOT NO.56 M.I.D.C. MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PG0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
G	S	L INDIA LTD	NA	NA	NA	ROAD NO.17, PLOT NO.56 M.I.D.C. MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PG0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GUDLURU	RAMA	NAIDU	VENKAIAH	VENKAIAH	VENKAIAH	C/O ANWAR BASHA DR NO 95-1/959 LAKE VIEW COLONY PODALAKUR ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PG0101361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GUDLURU	RAMA	NAIDU	VENKAIAH	VENKAIAH	VENKAIAH	C/O ANWAR BASHA DR NO 95-1/959 LAKE VIEW COLONY PODALAKUR ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PG0101361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GUDLURU	RAMA	NAIDU	VENKAIAH	VENKAIAH	VENKAIAH	C/O ANWAR BASHA DR NO 95-1/959 LAKE VIEW COLONY PODALAKUR ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PG0101361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GUDLURU	RAMA	NAIDU	VENKAIAH	VENKAIAH	VENKAIAH	C/O ANWAR BASHA DR NO 95-1/959 LAKE VIEW COLONY PODALAKUR ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PG0101361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GUDLURU	RAMA	NAIDU	VENKAIAH	VENKAIAH	VENKAIAH	C/O ANWAR BASHA DR NO 95-1/959 LAKE VIEW COLONY PODALAKUR ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PG0101361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GITA	JAYANT	PATADIA	JAYANT	JAYANT	JAYANT	156 GHANCHI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0101379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTGPATADIA		NO	NO	FY-1
GITA	JAYANT	PATADIA	JAYANT	JAYANT	JAYANT	156 GHANCHI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0101379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYANTGPATADIA		NO	NO	FY-5
GITA	JAYANT	PATADIA	JAYANT	JAYANT	JAYANT	156 GHANCHI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0101379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYANTGPATADIA		NO	NO	FY-7
GITA	JAYANT	PATADIA	JAYANT	JAYANT	JAYANT	156 GHANCHI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0101379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTGPATADIA		NO	NO	FY-3
GITA	JAYANT	PATADIA	JAYANT	JAYANT	JAYANT	156 GHANCHI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0101379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYANTGPATADIA		NO	NO	FY-4
GITA	JAYANT	PATADIA	JAYANT	JAYANT	JAYANT	156 GHANCHI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0101379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYANTGPATADIA		NO	NO	FY-6
GITA	JAYANT	PATADIA	JAYANT	JAYANT	JAYANT	156 GHANCHI POLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0101379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYANTGPATADIA		NO	NO	FY-2
GOPINATH		PULLOT	K	K	K	C/O K VENUGOPAL RADHA S 17/780(3) DURGANAGAR CHITTUR ROAD PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPINATH		PULLOT	K	K	K	C/O K VENUGOPAL RADHA S 17/780(3) DURGANAGAR CHITTUR ROAD PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPINATH		PULLOT	K	K	K	C/O K VENUGOPAL RADHA S 17/780(3) DURGANAGAR CHITTUR ROAD PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPINATH		PULLOT	K	K	K	C/O K VENUGOPAL RADHA S 17/780(3) DURGANAGAR CHITTUR ROAD PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPINATH		PULLOT	K	K	K	C/O K VENUGOPAL RADHA S 17/780(3) DURGANAGAR CHITTUR ROAD PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPINATH		PULLOT	K	K	K	C/O K VENUGOPAL RADHA S 17/780(3) DURGANAGAR CHITTUR ROAD PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOPINATH		PULLOT	K	K	K	C/O K VENUGOPAL RADHA S 17/780(3) DURGANAGAR CHITTUR ROAD PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPINATH		PULLOT	NARAYANAN	NARAYANAN	NARAYANAN	C/O MR.K VENUGOPAL 7/340(3) RADHAS, CHITTUR ROAD,DURGA NAGAR PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPINATH		PULLOT	NARAYANAN	NARAYANAN	NARAYANAN	C/O MR.K VENUGOPAL 7/340(3) RADHAS, CHITTUR ROAD,DURGA NAGAR PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPINATH		PULLOT	NARAYANAN	NARAYANAN	NARAYANAN	C/O MR.K VENUGOPAL 7/340(3) RADHAS, CHITTUR ROAD,DURGA NAGAR PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPINATH		PULLOT	NARAYANAN	NARAYANAN	NARAYANAN	C/O MR.K VENUGOPAL 7/340(3) RADHAS, CHITTUR ROAD,DURGA NAGAR PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPINATH		PULLOT	NARAYANAN	NARAYANAN	NARAYANAN	C/O MR.K VENUGOPAL 7/340(3) RADHAS, CHITTUR ROAD,DURGA NAGAR PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPINATH		PULLOT	NARAYANAN	NARAYANAN	NARAYANAN	C/O MR.K VENUGOPAL 7/340(3) RADHAS, CHITTUR ROAD,DURGA NAGAR PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPINATH		PULLOT	NARAYANAN	NARAYANAN	NARAYANAN	C/O MR.K VENUGOPAL 7/340(3) RADHAS, CHITTUR ROAD,DURGA NAGAR PALAKKAD	INDIA	KERALA	PALGHAT	678013	PG0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	LAKSHMI	RAJENDRAN	D	D	D	MILITARY HOSPITAL SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PG0101392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DRAJENDRAN		NO	NO	FY-1
G	LAKSHMI	RAJENDRAN	D	D	D	MILITARY HOSPITAL SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PG0101392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DRAJENDRAN		NO	NO	FY-2
GOPA	MAHESH	SHAHA	MAHESH	MAHESH	MAHESH	4, SWARALI APARTMENTS 96/3 KANCHAN GALLI ERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0101416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMARMAHESHSHAHA		NO	NO	FY-7
GOPA	MAHESH	SHAHA	MAHESH	MAHESH	MAHESH	4, SWARALI APARTMENTS 96/3 KANCHAN GALLI ERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0101416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARMAHESHSHAHA		NO	NO	FY-1
GOPA	MAHESH	SHAHA	MAHESH	MAHESH	MAHESH	4, SWARALI APARTMENTS 96/3 KANCHAN GALLI ERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0101416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARMAHESHSHAHA		NO	NO	FY-3
G	N	SUBRAMANYA	S	S	S	933 F-56, THIN FILM M C DVN I T I LIMITED, DOORAVANIN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PG0101436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
G	N	SUBRAMANYA	S	S	S	933 F-56, THIN FILM M C DVN I T I LIMITED, DOORAVANIN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PG0101436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
G	N	SUBRAMANYA	S	S	S	933 F-56, THIN FILM M C DVN I T I LIMITED, DOORAVANIN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PG0101436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
G	N	SUBRAMANYA	S	S	S	933 F-56, THIN FILM M C DVN I T I LIMITED, DOORAVANIN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PG0101436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
G	N	SUBRAMANYA	S	S	S	933 F-56, THIN FILM M C DVN I T I LIMITED, DOORAVANIN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PG0101436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
GIRDHARI	LAL	AGRAWAL	LAKSHMI	LAKSHMI	LAKSHMI	C/O LAKSHMI NARAYAN MAKHANLAL CO KHETRAJPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003	PG0101468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GIRDHARI	LAL	AGRAWAL	LAKSHMI	LAKSHMI	LAKSHMI	C/O LAKSHMI NARAYAN MAKHANLAL CO KHETRAJPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003	PG0101468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GHANSHYAM		BAHETI	RAMJILAL	RAMJILAL	RAMJILAL	BAHETI BHAWAN SARAFA BAZAR, LASHKAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PG0101478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM		BAHETI	RAMJILAL	RAMJILAL	RAMJILAL	BAHETI BHAWAN SARAFA BAZAR, LASHKAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PG0101478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GHANSHYAM		BAHETI	RAMJILAL	RAMJILAL	RAMJILAL	BAHETI BHAWAN SARAFA BAZAR, LASHKAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PG0101478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM		BAHETI	RAMJILAL	RAMJILAL	RAMJILAL	BAHETI BHAWAN SARAFA BAZAR, LASHKAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PG0101478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAM		BAHETI	RAMJILAL	RAMJILAL	RAMJILAL	BAHETI BHAWAN SARAFA BAZAR, LASHKAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PG0101478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	C	BAROT	CHHANA	CHHANA	CHHANA	103/104 GOLDEN APTS RAM BAUG M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0101480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHASKARJBHATT		NO	NO	FY-1
GOPAL	C	BAROT	CHHANA	CHHANA	CHHANA	103/104 GOLDEN APTS RAM BAUG M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0101480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHASKARJBHATT		NO	NO	FY-2
GIRDHARI	LAL	BHARECH	D	D	D	96A, RAJA BASANTA ROY ROAD 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PG0101484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
GIRDHARI	LAL	BHARECH	D	D	D	96A, RAJA BASANTA ROY ROAD 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PG0101484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
GIRDHARI	LAL	BHARECH	D	D	D	96A, RAJA BASANTA ROY ROAD 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PG0101484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
GIRDHARI	LAL	BHARECH	D	D	D	96A, RAJA BASANTA ROY ROAD 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PG0101484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
GIRDHARI	LAL	BHARECH	D	D	D	96A, RAJA BASANTA ROY ROAD 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PG0101484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
GIRDHARI	LAL	BHARECH	D	D	D	96A, RAJA BASANTA ROY ROAD 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PG0101484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
GIRISH	KUMAR	BHATTAD	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O CHANDAK BROS PVT LTD BEHIND SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0101488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	KUMAR	BHATTAD	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O CHANDAK BROS PVT LTD BEHIND SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0101488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRISH	KUMAR	BHATTAD	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O CHANDAK BROS PVT LTD BEHIND SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0101488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRISH	KUMAR	BHATTAD	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O CHANDAK BROS PVT LTD BEHIND SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0101488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRISH	KUMAR	BHATTAD	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O CHANDAK BROS PVT LTD BEHIND SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0101488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH	KUMAR	BHATTAD	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O CHANDAK BROS PVT LTD BEHIND SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0101488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRISH	KUMAR	BHATTAD	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O CHANDAK BROS PVT LTD BEHIND SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0101488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURCNARAN	KAUR	BRAR	I	I	I	5117/2, MODERN HOUSING COMPLEX, MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PG0101499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURCNARAN	KAUR	BRAR	I	I	I	5117/2, MODERN HOUSING COMPLEX, MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PG0101499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURCNARAN	KAUR	BRAR	I	I	I	5117/2, MODERN HOUSING COMPLEX, MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PG0101499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURCNARAN	KAUR	BRAR	I	I	I	5117/2, MODERN HOUSING COMPLEX, MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PG0101499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOURU		DAYAKER	G	G	G	ARAVINDA NILAYAM 19-463,REDDY COLONY, MIRYALAGUDA(PO&M), NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOURU		DAYAKER	G	G	G	ARAVINDA NILAYAM 19-463,REDDY COLONY, MIRYALAGUDA(PO&M), NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOURU		DAYAKER	G	G	G	ARAVINDA NILAYAM 19-463,REDDY COLONY, MIRYALAGUDA(PO&M), NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOURU		DAYAKER	G	G	G	ARAVINDA NILAYAM 19-463,REDDY COLONY, MIRYALAGUDA(PO&M), NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOURU		DAYAKER	G	G	G	ARAVINDA NILAYAM 19-463,REDDY COLONY, MIRYALAGUDA(PO&M), NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOURU		DAYAKER	G	G	G	ARAVINDA NILAYAM 19-463,REDDY COLONY, MIRYALAGUDA(PO&M), NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOURU		DAYAKER	G	G	G	NEAR RAJIV CHOWK MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOURU		DAYAKER	G	G	G	NEAR RAJIV CHOWK MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOURU		DAYAKER	G	G	G	NEAR RAJIV CHOWK MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOURU		DAYAKER	G	G	G	NEAR RAJIV CHOWK MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOURU		DAYAKER	G	G	G	NEAR RAJIV CHOWK MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOURU		DAYAKER	G	G	G	NEAR RAJIV CHOWK MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOURU		DAYAKER	G	G	G	NEAR RAJIV CHOWK MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PG0101525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAM	DASS	GOEL	C	C	C	541 B D ESTATE TIMANPUR PUR DELHI	INDIA	DELHI	NEW DELHI	110054	PG0101549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM	DASS	GOEL	C	C	C	541 B D ESTATE TIMANPUR PUR DELHI	INDIA	DELHI	NEW DELHI	110054	PG0101549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GHANSHYAM	DASS	GOEL	C	C	C	541 B D ESTATE TIMANPUR PUR DELHI	INDIA	DELHI	NEW DELHI	110054	PG0101549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAM	DASS	GOEL	C	C	C	541 B D ESTATE TIMANPUR PUR DELHI	INDIA	DELHI	NEW DELHI	110054	PG0101549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GHANSHYAM	DASS	GOEL	C	C	C	541 B D ESTATE TIMANPUR PUR DELHI	INDIA	DELHI	NEW DELHI	110054	PG0101549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GHANSHYAM	DASS	GOEL	C	C	C	541 B D ESTATE TIMANPUR PUR DELHI	INDIA	DELHI	NEW DELHI	110054	PG0101549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANESH		GOPALAN	S	S	S	MEENAKSHI 27, BHARAT TIRTHA SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0101550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAGALAKSHMIGOPALAN		NO	NO	FY-5
GANESH		GOPALAN	S	S	S	MEENAKSHI 27, BHARAT TIRTHA SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0101550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAGALAKSHMIGOPALAN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GANESH		GOPALAN	S	S	S	MEENAKSHI 27, BHARAT TIRTHA SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0101550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAGALAKSHMIGOPALAN		NO	NO	FY-6
GANESH		GOPALAN	S	S	S	MEENAKSHI 27, BHARAT TIRTHA SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0101550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAGALAKSHMIGOPALAN		NO	NO	FY-2
GANESH		GOPALAN	S	S	S	MEENAKSHI 27, BHARAT TIRTHA SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0101550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAGALAKSHMIGOPALAN		NO	NO	FY-7
GANESH		GOPALAN	S	S	S	MEENAKSHI 27, BHARAT TIRTHA SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0101550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAGALAKSHMIGOPALAN		NO	NO	FY-3
GANESH		GOPALAN	S	S	S	MEENAKSHI 27, BHARAT TIRTHA SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0101550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAGALAKSHMIGOPALAN		NO	NO	FY-4
GULAB	DWARKADAS	GORADIA	DWARKADAS	DWARKADAS	DWARKADAS	253 LATA KUNJ , 12TH ROAD , KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0101551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DILIPDWARKADASGORADIA		NO	NO	FY-3
GULAB	DWARKADAS	GORADIA	DWARKADAS	DWARKADAS	DWARKADAS	253 LATA KUNJ , 12TH ROAD , KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0101551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DILIPDWARKADASGORADIA		NO	NO	FY-1
GULAB	DWARKADAS	GORADIA	DWARKADAS	DWARKADAS	DWARKADAS	253 LATA KUNJ , 12TH ROAD , KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0101551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DILIPDWARKADASGORADIA		NO	NO	FY-2
GITA	VIBHAS	KHANDWALA	VIBHAS	VIBHAS	VIBHAS	RAM KRISHNA PLOT 173 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0101580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIBHASNARESHKHANDWALANEETABHARATKHANDWALA		NO	NO	FY-1
GITA	VIBHAS	KHANDWALA	VIBHAS	VIBHAS	VIBHAS	RAM KRISHNA PLOT 173 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PG0101580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIBHASNARESHKHANDWALANEETABHARATKHANDWALA		NO	NO	FY-2
GULAB	BAI	LAHOTI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	15-9-59 MAHARAJ GUNJ HEDERABAD 500012 HEDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PG0101597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GULAB	BAI	LAHOTI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	15-9-59 MAHARAJ GUNJ HEDERABAD 500012 HEDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PG0101597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GULAB	BAI	LAHOTI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	15-9-59 MAHARAJ GUNJ HEDERABAD 500012 HEDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PG0101597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GULSHAN		LATIWALA	YASIN	YASIN	YASIN	BOMBINO 47/49 VEERNARIMAN RD YUSUF BUILDING GD FLOOR FORT , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GULSHAN		LATIWALA	YASIN	YASIN	YASIN	BOMBINO 47/49 VEERNARIMAN RD YUSUF BUILDING GD FLOOR FORT , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GULSHAN		LATIWALA	YASIN	YASIN	YASIN	BOMBINO 47/49 VEERNARIMAN RD YUSUF BUILDING GD FLOOR FORT , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GULSHAN		LATIWALA	YASIN	YASIN	YASIN	BOMBINO 47/49 VEERNARIMAN RD YUSUF BUILDING GD FLOOR FORT , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PG0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETANJALI	S	MAHAJAN	S	S	S	C/O K P NARESH KUMAR 318/2,SRI RAMA TEMPLE STREET NEW THIPPASANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PG0101612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GEETANJALI	S	MAHAJAN	S	S	S	C/O K P NARESH KUMAR 318/2,SRI RAMA TEMPLE STREET NEW THIPPASANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PG0101612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GEETANJALI	S	MAHAJAN	S	S	S	C/O K P NARESH KUMAR 318/2,SRI RAMA TEMPLE STREET NEW THIPPASANDRABANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PG0101612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
G	K	MANJUNATH	G	G	G	P BOX NO 60 IRMA LIBRARIAN GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0101618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	K	MANJUNATH	G	G	G	P BOX NO 60 IRMA LIBRARIAN GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0101618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	K	MANJUNATH	G	G	G	P BOX NO 60 IRMA LIBRARIAN GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0101618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	K	MANJUNATH	G	G	G	P BOX NO 60 IRMA LIBRARIAN GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0101618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	K	MANJUNATH	G	G	G	P BOX NO 60 IRMA LIBRARIAN GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PG0101618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANGI	SETTY	PRAVEENA	VENKATESHWAR	VENKATESHWAR	VENKATESHWAR	QUARTER NO. 2059-C, BHEL TOWNSHIP, NH V HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0101658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GANGI	SETTY	PRAVEENA	VENKATESHWAR	VENKATESHWAR	VENKATESHWAR	QUARTER NO. 2059-C, BHEL TOWNSHIP, NH V HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0101658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GANGI	SETTY	PRAVEENA	VENKATESHWAR	VENKATESHWAR	VENKATESHWAR	QUARTER NO. 2059-C, BHEL TOWNSHIP, NH V HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0101658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GANGI	SETTY	PRAVEENA	VENKATESHWAR	VENKATESHWAR	VENKATESHWAR	QUARTER NO. 2059-C, BHEL TOWNSHIP, NH V HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0101658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GANGI	SETTY	PRAVEENA	VENKATESHWAR	VENKATESHWAR	VENKATESHWAR	QUARTER NO. 2059-C, BHEL TOWNSHIP, NH V HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PG0101658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GULGULE	PARUL	RAJEEV	RAJEEV	RAJEEV	RAJEEV	MAHIM COTTAGE , FLAT NO 1 OPP HIMALYA BAUG L J ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0101671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		GULGULERAJEEVRAMAKANT		NO	NO	FY-2
G	V	REKHA	G	G	G	1952 BEGAR ROAD MICO LAYOUT HONGASANDRABOMMANAHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068	PG0101695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	GANGULATRIVIKRAMARAO			NO	NO	FY-1
G	V	REKHA	G	G	G	1952 BEGAR ROAD MICO LAYOUT HONGASANDRABOMMANAHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068	PG0101695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	GANGULATRIVIKRAMARAO			NO	NO	FY-5
G	V	REKHA	G	G	G	1952 BEGAR ROAD MICO LAYOUT HONGASANDRABOMMANAHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068	PG0101695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	GANGULATRIVIKRAMARAO			NO	NO	FY-7
G	V	REKHA	G	G	G	1952 BEGAR ROAD MICO LAYOUT HONGASANDRABOMMANAHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068	PG0101695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	GANGULATRIVIKRAMARAO			NO	NO	FY-2
G	V	REKHA	G	G	G	1952 BEGAR ROAD MICO LAYOUT HONGASANDRABOMMANAHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068	PG0101695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	GANGULATRIVIKRAMARAO			NO	NO	FY-4
G	V	REKHA	G	G	G	1952 BEGAR ROAD MICO LAYOUT HONGASANDRABOMMANAHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068	PG0101695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	GANGULATRIVIKRAMARAO			NO	NO	FY-3
G	V	REKHA	G	G	G	HOUSE NO 112,GROUND FLOOR 34B CROSS,11TH MAIN ROAD 4TH T BLOCK.JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0101696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GUMAMMAHESHWARI		NO	NO	FY-1
G	V	REKHA	G	G	G	HOUSE NO 112,GROUND FLOOR 34B CROSS,11TH MAIN ROAD 4TH T BLOCK.JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0101696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GUMAMMAHESHWARI		NO	NO	FY-3
G	V	REKHA	G	G	G	HOUSE NO 112,GROUND FLOOR 34B CROSS,11TH MAIN ROAD 4TH T BLOCK.JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PG0101696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GUMAMMAHESHWARI		NO	NO	FY-2
GEETA	D	SHAH	DILIP	DILIP	DILIP	201-D WING RADHA KUNJ MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPKSHAH		NO	NO	FY-1
GEETA	D	SHAH	DILIP	DILIP	DILIP	201-D WING RADHA KUNJ MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPKSHAH		NO	NO	FY-7
GEETA	D	SHAH	DILIP	DILIP	DILIP	201-D WING RADHA KUNJ MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PG0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPKSHAH		NO	NO	FY-3
GIRIJALA		SRINIVASU	NARSIMHULU	NARSIMHULU	NARSIMHULU	SRINIVASU JEWELLERS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PG0101744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRIJALA		SRINIVASU	NARSIMHULU	NARSIMHULU	NARSIMHULU	SRINIVASU JEWELLERS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PG0101744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRIJALA		SRINIVASU	NARSIMHULU	NARSIMHULU	NARSIMHULU	SRINIVASU JEWELLERS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PG0101744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRIJALA		SRINIVASU	NARSIMHULU	NARSIMHULU	NARSIMHULU	SRINIVASU JEWELLERS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PG0101744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRIJALA		SRINIVASU	NARSIMHULU	NARSIMHULU	NARSIMHULU	SRINIVASU JEWELLERS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PG0101744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		SRIKANTH	S	S	S	7/1, ROSKARA STREET RANGRAJAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PG0101745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		SRIKANTH	S	S	S	7/1, ROSKARA STREET RANGRAJAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PG0101745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUDURU		SRINIVASARAO	SREERAMANATH	SREERAMANATH	SREERAMANATH	34 MARKET YARD D C ROAD CUDDAPAH 516001 3-434 RAJAREDDY STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PG0101746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		GKIRANMAI		NO	NO	FY-1
GUDURU		SRINIVASARAO	SREERAMANATH	SREERAMANATH	SREERAMANATH	34 MARKET YARD D C ROAD CUDDAPAH 516001 3-434 RAJAREDDY STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PG0101746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		GKIRANMAI		NO	NO	FY-6
GUDURU		SRINIVASARAO	SREERAMANATH	SREERAMANATH	SREERAMANATH	34 MARKET YARD D C ROAD CUDDAPAH 516001 3-434 RAJAREDDY STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PG0101746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		GKIRANMAI		NO	NO	FY-7
GUDURU		SRINIVASARAO	SREERAMANATH	SREERAMANATH	SREERAMANATH	34 MARKET YARD D C ROAD CUDDAPAH 516001 3-434 RAJAREDDY STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PG0101746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		GKIRANMAI		NO	NO	FY-4
GUDURU		SRINIVASARAO	SREERAMANATH	SREERAMANATH	SREERAMANATH	34 MARKET YARD D C ROAD CUDDAPAH 516001 3-434 RAJAREDDY STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PG0101746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		GKIRANMAI		NO	NO	FY-2
GUDURU		SRINIVASARAO	SREERAMANATH	SREERAMANATH	SREERAMANATH	34 MARKET YARD D C ROAD CUDDAPAH 516001 3-434 RAJAREDDY STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PG0101746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		GKIRANMAI		NO	NO	FY-5
GUDURU		SRINIVASARAO	SREERAMANATH	SREERAMANATH	SREERAMANATH	34 MARKET YARD D C ROAD CUDDAPAH 516001 3-434 RAJAREDDY STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PG0101746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		GKIRANMAI		NO	NO	FY-3
GIRIRAJ		TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	TIWARI KIRANA SHOP KHALESHWAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PG0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
GIRIRAJ		TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	TIWARI KIRANA SHOP KHALESHWAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PG0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GIRIRAJ		TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	TIWARI KIRANA SHOP KHALESHWAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PG0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GIRIRAJ		TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	TIWARI KIRANA SHOP KHALESHWAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PG0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRIRAJ		TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	TIWARI KIRANA SHOP KHALESHWAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PG0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
GIRIRAJ		TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	TIWARI KIRANA SHOP KHALESHWAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PG0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GIRIRAJ		TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	TIWARI KIRANA SHOP KHALESHWAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PG0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GYAN		AHUJA	MEHAR	MEHAR	MEHAR	B-4 MEGHDOOT APARTMENT LANE NO 4 RAMBAUG KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PG0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GYAN		AHUJA	MEHAR	MEHAR	MEHAR	B-4 MEGHDOOT APARTMENT LANE NO 4 RAMBAUG KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PG0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GYAN		AHUJA	MEHAR	MEHAR	MEHAR	B-4 MEGHDOOT APARTMENT LANE NO 4 RAMBAUG KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PG0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GYAN		AHUJA	MEHAR	MEHAR	MEHAR	B-4 MEGHDOOT APARTMENT LANE NO 4 RAMBAUG KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PG0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GYAN		AHUJA	MEHAR	MEHAR	MEHAR	B-4 MEGHDOOT APARTMENT LANE NO 4 RAMBAUG KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PG0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GYAN		AHUJA	MEHAR	MEHAR	MEHAR	B-4 MEGHDOOT APARTMENT LANE NO 4 RAMBAUG KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PG0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GYAN		AHUJA	MEHAR	MEHAR	MEHAR	B-4 MEGHDOOT APARTMENT LANE NO 4 RAMBAUG KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PG0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GAUTAM		CHOWDHURY	S	S	S	NO 1/1 CANNOUGHT ROAD QUEENS ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PG0101803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAUTAM		CHOWDHURY	S	S	S	NO 1/1 CANNOUGHT ROAD QUEENS ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PG0101803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL		KABRA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	84 AVANATI APARTMENTS SENAPATI BAPAT MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL		KABRA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	84 AVANATI APARTMENTS SENAPATI BAPAT MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL		KABRA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	84 AVANATI APARTMENTS SENAPATI BAPAT MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL		KABRA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	84 AVANATI APARTMENTS SENAPATI BAPAT MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL		KABRA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	84 AVANATI APARTMENTS SENAPATI BAPAT MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0101824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOUTAM	KUMAR	MALLICK	MAKHANLAL	MAKHANLAL	MAKHANLAL	SAINPALA KHANBAHADUR RD P O BASIRHAT DIST 24 PARGANAS (NORTH) BASIRHAT	INDIA	WEST BENGAL	BARRACKPORE	743276	PG0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOUTAM	KUMAR	MALLICK	MAKHANLAL	MAKHANLAL	MAKHANLAL	SAINPALA KHANBAHADUR RD P O BASIRHAT DIST 24 PARGANAS (NORTH) BASIRHAT	INDIA	WEST BENGAL	BARRACKPORE	743276	PG0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOUTAM	KUMAR	MALLICK	MAKHANLAL	MAKHANLAL	MAKHANLAL	SAINPALA KHANBAHADUR RD P O BASIRHAT DIST 24 PARGANAS (NORTH) BASIRHAT	INDIA	WEST BENGAL	BARRACKPORE	743276	PG0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOUTAM	KUMAR	MALLICK	MAKHANLAL	MAKHANLAL	MAKHANLAL	SAINPALA KHANBAHADUR RD P O BASIRHAT DIST 24 PARGANAS (NORTH) BASIRHAT	INDIA	WEST BENGAL	BARRACKPORE	743276	PG0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOUTAM	KUMAR	MALLICK	MAKHANLAL	MAKHANLAL	MAKHANLAL	SAINPALA KHANBAHADUR RD P O BASIRHAT DIST 24 PARGANAS (NORTH) BASIRHAT	INDIA	WEST BENGAL	BARRACKPORE	743276	PG0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	SRINIVASA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	7-1-304/22 RAVINDRA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PG0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	SRINIVASA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	7-1-304/22 RAVINDRA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PG0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	SRINIVASA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	7-1-304/22 RAVINDRA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PG0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	SRINIVASA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	7-1-304/22 RAVINDRA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PG0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAYATRIDEVI		RATHI	RAMESHWAR	RAMESHWAR	RAMESHWAR	GANNON DUNKERLEY QTRS BLDG A 30, C S T ROAD, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0101861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		RAMESHWARRATHI		NO	NO	FY-1
GAYATRIDEVI		RATHI	RAMESHWAR	RAMESHWAR	RAMESHWAR	GANNON DUNKERLEY QTRS BLDG A 30, C S T ROAD, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0101861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		RAMESHWARRATHI		NO	NO	FY-3
GAYATRIDEVI		RATHI	RAMESHWAR	RAMESHWAR	RAMESHWAR	GANNON DUNKERLEY QTRS BLDG A 30, C S T ROAD, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0101861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		RAMESHWARRATHI		NO	NO	FY-4
GAYATRIDEVI		RATHI	RAMESHWAR	RAMESHWAR	RAMESHWAR	GANNON DUNKERLEY QTRS BLDG A 30, C S T ROAD, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0101861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		RAMESHWARRATHI		NO	NO	FY-2
GAYATRIDEVI		RATHI	RAMESHWAR	RAMESHWAR	RAMESHWAR	GANNON DUNKERLEY QTRS BLDG A 30, C S T ROAD, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PG0101861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		RAMESHWARRATHI		NO	NO	FY-5
GURSHARAN		SINGH	S	S	S	C-696 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURSHARAN		SINGH	S	S	S	C-696 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURSHARAN		SINGH	S	S	S	C-696 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURSHARAN		SINGH	S	S	S	C-696 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURSHARAN		SINGH	S	S	S	C-696 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		SRIRANGA	G	G	G	17 RAMAKRISHANA STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PG0101877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		SRIRANGA	G	G	G	17 RAMAKRISHANA STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PG0101877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUL	PARMANAND	ANAND	PARMANAND	PARMANAND	PARMANAND	25/26 KAILASH DARSHAN KANNEDY BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PG0101908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KARENGULANAND		NO	NO	FY-1
GUL	PARMANAND	ANAND	PARMANAND	PARMANAND	PARMANAND	25/26 KAILASH DARSHAN KANNEDY BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PG0101908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KARENGULANAND		NO	NO	FY-2
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 DEVIDAYAL APARTMENTS R P ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHAGWANDASPDIALANI		NO	NO	FY-5
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 DEVIDAYAL APARTMENTS R P ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHAGWANDASPDIALANI		NO	NO	FY-7
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 DEVIDAYAL APARTMENTS R P ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHAGWANDASPDIALANI		NO	NO	FY-4
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 DEVIDAYAL APARTMENTS R P ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BHAGWANDASPDIALANI		NO	NO	FY-6
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 DEVIDAYAL APARTMENTS R P ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHAGWANDASPDIALANI		NO	NO	FY-3
GIRISH	B	DIALANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 DEVIDAYAL APARTMENTS R P ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0101915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHAGWANDASPDIALANI		NO	NO	FY-2
GOVIND	VISHWANATH	GADGIL	VISHWANATH	VISHWANATH	VISHWANATH	576 NEW SHANWAR PETH OPP KESARI OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RENUGOVINDGADGIL		NO	NO	FY-5
GOVIND	VISHWANATH	GADGIL	VISHWANATH	VISHWANATH	VISHWANATH	576 NEW SHANWAR PETH OPP KESARI OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RENUGOVINDGADGIL		NO	NO	FY-1
GOVIND	VISHWANATH	GADGIL	VISHWANATH	VISHWANATH	VISHWANATH	576 NEW SHANWAR PETH OPP KESARI OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RENUGOVINDGADGIL		NO	NO	FY-7
GOVIND	VISHWANATH	GADGIL	VISHWANATH	VISHWANATH	VISHWANATH	576 NEW SHANWAR PETH OPP KESARI OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RENUGOVINDGADGIL		NO	NO	FY-3
GOVIND	VISHWANATH	GADGIL	VISHWANATH	VISHWANATH	VISHWANATH	576 NEW SHANWAR PETH OPP KESARI OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RENUGOVINDGADGIL		NO	NO	FY-4
GIRIKANT	MOHANLAL	MOHTA	MOHANLAL	MOHANLAL	MOHANLAL	6, KRIPA PRASAD 153, S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0101940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIDYUTGIRIKANTMOHTA		NO	NO	FY-5
GIRIKANT	MOHANLAL	MOHTA	MOHANLAL	MOHANLAL	MOHANLAL	6, KRIPA PRASAD 153, S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0101940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYUTGIRIKANTMOHTA		NO	NO	FY-7
GIRIKANT	MOHANLAL	MOHTA	MOHANLAL	MOHANLAL	MOHANLAL	6, KRIPA PRASAD 153, S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0101940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIDYUTGIRIKANTMOHTA		NO	NO	FY-4
GIRIKANT	MOHANLAL	MOHTA	MOHANLAL	MOHANLAL	MOHANLAL	6, KRIPA PRASAD 153, S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0101940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYUTGIRIKANTMOHTA		NO	NO	FY-3
GIRIKANT	MOHANLAL	MOHTA	MOHANLAL	MOHANLAL	MOHANLAL	6, KRIPA PRASAD 153, S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0101940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIDYUTGIRIKANTMOHTA		NO	NO	FY-6
G	NAGESWAR	RAO	G	G	G	NO/2 JUTE MILL LINE R/N 2298 POST TITAGARH DIST 24 PARGANAR (N) W BENGALPARGANAR	INDIA	WEST BENGAL	BARRACKPORE	743188	PG0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GMOHANRAO		NO	NO	FY-1
G	NAGESWAR	RAO	G	G	G	NO/2 JUTE MILL LINE R/N 2298 POST TITAGARH DIST 24 PARGANAR (N) W BENGALPARGANAR	INDIA	WEST BENGAL	BARRACKPORE	743188	PG0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GMOHANRAO		NO	NO	FY-7
G	NAGESWAR	RAO	G	G	G	NO/2 JUTE MILL LINE R/N 2298 POST TITAGARH DIST 24 PARGANAR (N) W BENGALPARGANAR	INDIA	WEST BENGAL	BARRACKPORE	743188	PG0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GMOHANRAO		NO	NO	FY-3
G	NAGESWAR	RAO	G	G	G	NO/2 JUTE MILL LINE R/N 2298 POST TITAGARH DIST 24 PARGANAR (N) W BENGALPARGANAR	INDIA	WEST BENGAL	BARRACKPORE	743188	PG0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GMOHANRAO		NO	NO	FY-2
G	NAGESWAR	RAO	G	G	G	NO/2 JUTE MILL LINE R/N 2298 POST TITAGARH DIST 24 PARGANAR (N) W BENGALPARGANAR	INDIA	WEST BENGAL	BARRACKPORE	743188	PG0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GMOHANRAO		NO	NO	FY-5
G	NAGESWAR	RAO	G	G	G	NO/2 JUTE MILL LINE R/N 2298 POST TITAGARH DIST 24 PARGANAR (N) W BENGALPARGANAR	INDIA	WEST BENGAL	BARRACKPORE	743188	PG0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GMOHANRAO		NO	NO	FY-6
G	NAGESWAR	RAO	G	G	G	NO/2 JUTE MILL LINE R/N 2298 POST TITAGARH DIST 24 PARGANAR (N) W BENGALPARGANAR	INDIA	WEST BENGAL	BARRACKPORE	743188	PG0101954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GMOHANRAO		NO	NO	FY-4
GAYATRI		TEWARI	PARAMANAND	PARAMANAND	PARAMANAND	BUNGLOW NO D2 6 P O SINDRO SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PG0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARAMANANDTIWARI		NO	NO	FY-7
GAYATRI		TEWARI	PARAMANAND	PARAMANAND	PARAMANAND	BUNGLOW NO D2 6 P O SINDRO SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PG0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARAMANANDTIWARI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAYATRI		TEWARI	PARAMANAND	PARAMANAND	PARAMANAND	BUNGLOW NO D2 6 P O SINDRO SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PG0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARAMANANDTIWARI		NO	NO	FY-4
GAYATRI		TEWARI	PARAMANAND	PARAMANAND	PARAMANAND	BUNGLOW NO D2 6 P O SINDRO SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PG0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARAMANANDTIWARI		NO	NO	FY-6
GAYATRI		TEWARI	PARAMANAND	PARAMANAND	PARAMANAND	BUNGLOW NO D2 6 P O SINDRO SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PG0101965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARAMANANDTIWARI		NO	NO	FY-5
GIRISH	RAMRATAN	PUROHIT	RAMRATAN	RAMRATAN	RAMRATAN	MOHATTA HOUSE KHANDALA 410301 DIST POONA KHANDALA	INDIA	MAHARASHTRA	PANVEL	410301	PG0102013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		INDIRAGIRISHPUROHIT		NO	NO	FY-1
GIRISH	RAMRATAN	PUROHIT	RAMRATAN	RAMRATAN	RAMRATAN	MOHATTA HOUSE KHANDALA 410301 DIST POONA KHANDALA	INDIA	MAHARASHTRA	PANVEL	410301	PG0102013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		INDIRAGIRISHPUROHIT		NO	NO	FY-7
GIRISH	RAMRATAN	PUROHIT	RAMRATAN	RAMRATAN	RAMRATAN	MOHATTA HOUSE KHANDALA 410301 DIST POONA KHANDALA	INDIA	MAHARASHTRA	PANVEL	410301	PG0102013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		INDIRAGIRISHPUROHIT		NO	NO	FY-4
GIRISH	RAMRATAN	PUROHIT	RAMRATAN	RAMRATAN	RAMRATAN	MOHATTA HOUSE KHANDALA 410301 DIST POONA KHANDALA	INDIA	MAHARASHTRA	PANVEL	410301	PG0102013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		INDIRAGIRISHPUROHIT		NO	NO	FY-5
GIRISH	RAMRATAN	PUROHIT	RAMRATAN	RAMRATAN	RAMRATAN	MOHATTA HOUSE KHANDALA 410301 DIST POONA KHANDALA	INDIA	MAHARASHTRA	PANVEL	410301	PG0102013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		INDIRAGIRISHPUROHIT		NO	NO	FY-6
GIRISH	RAMRATAN	PUROHIT	RAMRATAN	RAMRATAN	RAMRATAN	MOHATTA HOUSE KHANDALA 410301 DIST POONA KHANDALA	INDIA	MAHARASHTRA	PANVEL	410301	PG0102013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		INDIRAGIRISHPUROHIT		NO	NO	FY-2
GIRISH	RAMRATAN	PUROHIT	RAMRATAN	RAMRATAN	RAMRATAN	MOHATTA HOUSE KHANDALA 410301 DIST POONA KHANDALA	INDIA	MAHARASHTRA	PANVEL	410301	PG0102013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		INDIRAGIRISHPUROHIT		NO	NO	FY-3
GEETA		SHAH	NA	NA	NA	C/O NAVINCHANDRA C TALATI 16 GOKUL SOCIETY CHAKALIYA ROAD DOHAD DOHAD	INDIA	GUJARAT	GODHRA	389151	PG0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
GEETA		SHAH	NA	NA	NA	C/O NAVINCHANDRA C TALATI 16 GOKUL SOCIETY CHAKALIYA ROAD DOHAD DOHAD	INDIA	GUJARAT	GODHRA	389151	PG0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
GEETA		SHAH	NA	NA	NA	C/O NAVINCHANDRA C TALATI 16 GOKUL SOCIETY CHAKALIYA ROAD DOHAD DOHAD	INDIA	GUJARAT	GODHRA	389151	PG0102016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
GUDALA		AGAIAH	G	G	G	13 SHILPA 6-3-252/A1-A6 ERRAMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PG0102042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUDALA		AGAIAH	G	G	G	13 SHILPA 6-3-252/A1-A6 ERRAMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PG0102042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GUDALA		AGAIAH	G	G	G	13 SHILPA 6-3-252/A1-A6 ERRAMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PG0102042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GUDALA		AGAIAH	G	G	G	13 SHILPA 6-3-252/A1-A6 ERRAMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PG0102042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GUDALA		AGAIAH	G	G	G	13 SHILPA 6-3-252/A1-A6 ERRAMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PG0102042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GUDALA		AGAIAH	G	G	G	13 SHILPA 6-3-252/A1-A6 ERRAMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PG0102042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUDALA		AGAIAH	G	G	G	13 SHILPA 6-3-252/A1-A6 ERRAMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PG0102042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GULSHAN		GANDHI	T	T	T	A/2 MONDAR SOCIETY JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0102048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GULSHAN		GANDHI	T	T	T	A/2 MONDAR SOCIETY JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PG0102048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GULAM		JEELANI	MOHAMMADALI	MOHAMMADALI	MOHAMMADALI	H NO 14/971-5 CHARBOULI GIRAMJI PET WARANGAL	INDIA	TELANGANA	KARIMNAGAR	505002	PG0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GULAM		JEELANI	MOHAMMADALI	MOHAMMADALI	MOHAMMADALI	H NO 14/971-5 CHARBOULI GIRAMJI PET WARANGAL	INDIA	TELANGANA	KARIMNAGAR	505002	PG0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GULAM		JEELANI	MOHAMMADALI	MOHAMMADALI	MOHAMMADALI	H NO 14/971-5 CHARBOULI GIRAMJI PET WARANGAL	INDIA	TELANGANA	KARIMNAGAR	505002	PG0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GULAM		JEELANI	MOHAMMADALI	MOHAMMADALI	MOHAMMADALI	H NO 14/971-5 CHARBOULI GIRAMJI PET WARANGAL	INDIA	TELANGANA	KARIMNAGAR	505002	PG0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GULAM		JEELANI	MOHAMMADALI	MOHAMMADALI	MOHAMMADALI	H NO 14/971-5 CHARBOULI GIRAMJI PET WARANGAL	INDIA	TELANGANA	KARIMNAGAR	505002	PG0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GULAM		JEELANI	MOHAMMADALI	MOHAMMADALI	MOHAMMADALI	H NO 14/971-5 CHARBOULI GIRAMJI PET WARANGAL	INDIA	TELANGANA	KARIMNAGAR	505002	PG0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GULAM		JEELANI	MOHAMMADALI	MOHAMMADALI	MOHAMMADALI	H NO 14/971-5 CHARBOULI GIRAMJI PET WARANGAL	INDIA	TELANGANA	KARIMNAGAR	505002	PG0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYATRI		MISHRA	SISHU	SISHU	SISHU	C/O DR. S S MISHRA PLOT NO B-1395 SECTOR VI CDA ABHINABA BIDANASICUTTACK	INDIA	ORISSA	CUTTACK	753014	PG0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAYATRI		MISHRA	SISHU	SISHU	SISHU	C/O DR. S S MISHRA PLOT NO B-1395 SECTOR VI CDA ABHINABA BIDANASICUTTACK	INDIA	ORISSA	CUTTACK	753014	PG0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAYATRI		MISHRA	SISHU	SISHU	SISHU	C/O DR. S S MISHRA PLOT NO B-1395 SECTOR VI CDA ABHINABA BIDANASICUTTACK	INDIA	ORISSA	CUTTACK	753014	PG0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	UMESH	PAI	G	G	G	PRAKASH OIL MILLS, L.B. RAOD, MOODBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574227	PG0102059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	UMESH	PAI	G	G	G	PRAKASH OIL MILLS, L.B. RAOD, MOODBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574227	PG0102059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		CHANDRALEKHA	G	G	G	C/O G SIDHARDHAN MANAGEMENT DIVISION ANNA UNIVERSITY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PG0102086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		CHANDRALEKHA	G	G	G	C/O G SIDHARDHAN MANAGEMENT DIVISION ANNA UNIVERSITY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PG0102086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		CHANDRALEKHA	G	G	G	C/O G SIDHARDHAN MANAGEMENT DIVISION ANNA UNIVERSITY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PG0102086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		CHANDRALEKHA	G	G	G	C/O G SIDHARDHAN MANAGEMENT DIVISION ANNA UNIVERSITY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PG0102086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		CHANDRALEKHA	G	G	G	C/O G SIDHARDHAN MANAGEMENT DIVISION ANNA UNIVERSITY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600025	PG0102086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL		PAREEK	M	M	M	PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PG0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
GOPAL		PAREEK	M	M	M	PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PG0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
GOPAL		PAREEK	M	M	M	PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PG0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GOPAL		PAREEK	M	M	M	PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PG0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
GOPAL		PAREEK	M	M	M	PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PG0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
GOPAL		PAREEK	M	M	M	PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PG0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
GOPAL		PAREEK	M	M	M	PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PG0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GOPAL		SHARMA	R	R	R	51 TRIVENI NAGAR MEERPUR CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PG0102113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
G	B	AIYER	K	K	K	C-20/5, B R C COLONY PO FATEHNAGAR SURAT	INDIA	GUJARAT	SURAT	394220	PG0102189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BSREERAMBHSHARMA		NO	NO	FY-7
G	B	AIYER	K	K	K	C-20/5, B R C COLONY PO FATEHNAGAR SURAT	INDIA	GUJARAT	SURAT	394220	PG0102189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BSREERAMBHSHARMA		NO	NO	FY-1
G	B	AIYER	K	K	K	C-20/5, B R C COLONY PO FATEHNAGAR SURAT	INDIA	GUJARAT	SURAT	394220	PG0102189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BSREERAMBHSHARMA		NO	NO	FY-5
G	B	AIYER	K	K	K	C-20/5, B R C COLONY PO FATEHNAGAR SURAT	INDIA	GUJARAT	SURAT	394220	PG0102189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BSREERAMBHSHARMA		NO	NO	FY-2
G	B	AIYER	K	K	K	C-20/5, B R C COLONY PO FATEHNAGAR SURAT	INDIA	GUJARAT	SURAT	394220	PG0102189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BSREERAMBHSHARMA		NO	NO	FY-6
G	B	AIYER	K	K	K	C-20/5, B R C COLONY PO FATEHNAGAR SURAT	INDIA	GUJARAT	SURAT	394220	PG0102189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BSREERAMBHSHARMA		NO	NO	FY-3
G	B	AIYER	K	K	K	C-20/5, B R C COLONY PO FATEHNAGAR SURAT	INDIA	GUJARAT	SURAT	394220	PG0102189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BSREERAMBHSHARMA		NO	NO	FY-4
G		RAMAKRISHNAN	S	S	S	DEPT OF ADULT EDUCATION M K UNIVERSITY CITY CAMPUS EAST ALAGARKOIL ROAD,MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PG0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		RAMAKRISHNAN	S	S	S	DEPT OF ADULT EDUCATION M K UNIVERSITY CITY CAMPUS EAST ALAGARKOIL ROAD,MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PG0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		RAMAKRISHNAN	S	S	S	DEPT OF ADULT EDUCATION M K UNIVERSITY CITY CAMPUS EAST ALAGARKOIL ROAD,MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PG0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		RAMAKRISHNAN	S	S	S	DEPT OF ADULT EDUCATION M K UNIVERSITY CITY CAMPUS EAST ALAGARKOIL ROAD,MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PG0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		RAMAKRISHNAN	S	S	S	DEPT OF ADULT EDUCATION M K UNIVERSITY CITY CAMPUS EAST ALAGARKOIL ROAD,MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PG0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		RAMAKRISHNAN	S	S	S	DEPT OF ADULT EDUCATION M K UNIVERSITY CITY CAMPUS EAST ALAGARKOIL ROAD,MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PG0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		RAMAKRISHNAN	S	S	S	DEPT OF ADULT EDUCATION M K UNIVERSITY CITY CAMPUS EAST ALAGARKOIL ROAD,MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PG0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	N	KAPOOR	R	R	R	C/O APOORV BUSINESS CENTRE 8 A BELI ROAD NEW KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PG0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
G	N	KAPOOR	R	R	R	C/O APOORV BUSINESS CENTRE 8 A BELI ROAD NEW KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PG0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
G	N	KAPOOR	R	R	R	C/O APOORV BUSINESS CENTRE 8 A BELI ROAD NEW KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PG0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
G	N	KAPOOR	R	R	R	C/O APOORV BUSINESS CENTRE 8 A BELI ROAD NEW KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PG0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G	N	KAPOOR	R	R	R	C/O APOORV BUSINESS CENTRE 8 A BELI ROAD NEW KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PG0102258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GOPIKA		MENON	SAJEEVKUMAR	SAJEEVKUMAR	SAJEEVKUMAR	A 204 HERITAGE, LOKHANDWALA COMPLEX, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PG0102266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAJEEVKUMARBMENON		NO	NO	FY-1
GOPIKA		MENON	SAJEEVKUMAR	SAJEEVKUMAR	SAJEEVKUMAR	A 204 HERITAGE, LOKHANDWALA COMPLEX, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PG0102266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAJEEVKUMARBMENON		NO	NO	FY-2
G	H	PENDSE	NA	NA	NA	5/135, RAMANAND CO OP HSG SOC SUBHASH ROAD, EXTN. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AJITPENDSE		NO	NO	FY-1
G	H	PENDSE	NA	NA	NA	5/135, RAMANAND CO OP HSG SOC SUBHASH ROAD, EXTN. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AJITPENDSE		NO	NO	FY-7
G	H	PENDSE	NA	NA	NA	5/135, RAMANAND CO OP HSG SOC SUBHASH ROAD, EXTN. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PG0102272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AJITPENDSE		NO	NO	FY-3
GAJANAND	A	TRIVEDI	ADITRAM	ADITRAM	ADITRAM	4 KAMU VILLA KHOTWADI P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJANGTRIVEDI		NO	NO	FY-1
GAJANAND	A	TRIVEDI	ADITRAM	ADITRAM	ADITRAM	4 KAMU VILLA KHOTWADI P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANGTRIVEDI		NO	NO	FY-7
GAJANAND	A	TRIVEDI	ADITRAM	ADITRAM	ADITRAM	4 KAMU VILLA KHOTWADI P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANJANGTRIVEDI		NO	NO	FY-4
GAJANAND	A	TRIVEDI	ADITRAM	ADITRAM	ADITRAM	4 KAMU VILLA KHOTWADI P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJANGTRIVEDI		NO	NO	FY-2
GAJANAND	A	TRIVEDI	ADITRAM	ADITRAM	ADITRAM	4 KAMU VILLA KHOTWADI P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJANGTRIVEDI		NO	NO	FY-6
GAJANAND	A	TRIVEDI	ADITRAM	ADITRAM	ADITRAM	4 KAMU VILLA KHOTWADI P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANJANGTRIVEDI		NO	NO	FY-5
GAJANAND	A	TRIVEDI	ADITRAM	ADITRAM	ADITRAM	4 KAMU VILLA KHOTWADI P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANGTRIVEDI		NO	NO	FY-3
GOVEKAR	SUDHIR	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	186 SOMWAR PETH KARAD 415110 DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOVEKARRACHANASUDHIR		NO	NO	FY-5
GOVEKAR	SUDHIR	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	186 SOMWAR PETH KARAD 415110 DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVEKARRACHANASUDHIR		NO	NO	FY-1
GOVEKAR	SUDHIR	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	186 SOMWAR PETH KARAD 415110 DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVEKARRACHANASUDHIR		NO	NO	FY-7
GOVEKAR	SUDHIR	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	186 SOMWAR PETH KARAD 415110 DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVEKARRACHANASUDHIR		NO	NO	FY-3
GOVEKAR	SUDHIR	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	186 SOMWAR PETH KARAD 415110 DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVEKARRACHANASUDHIR		NO	NO	FY-2
GOVEKAR	SUDHIR	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	186 SOMWAR PETH KARAD 415110 DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PG0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOVEKARRACHANASUDHIR		NO	NO	FY-6
GEETA	P	CHHABRIA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	BOMBAY MARKET 419, 4TH FLOOR, TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PG0102301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		HEMENDRAPCHHABRIA		NO	NO	FY-1
GAURAV			LOKENDRA	LOKENDRA	LOKENDRA	S/O LOKENDRA DEO CONSTRUCTION DIV U P JAL NIGAM KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PG0102307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LOKENDRADEO		NO	NO	FY-1
GAURAV			LOKENDRA	LOKENDRA	LOKENDRA	S/O LOKENDRA DEO CONSTRUCTION DIV U P JAL NIGAM KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PG0102307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LOKENDRADEO		NO	NO	FY-5
GAURAV			LOKENDRA	LOKENDRA	LOKENDRA	S/O LOKENDRA DEO CONSTRUCTION DIV U P JAL NIGAM KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PG0102307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LOKENDRADEO		NO	NO	FY-4
GAURAV			LOKENDRA	LOKENDRA	LOKENDRA	S/O LOKENDRA DEO CONSTRUCTION DIV U P JAL NIGAM KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PG0102307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LOKENDRADEO		NO	NO	FY-2
GAURAV			LOKENDRA	LOKENDRA	LOKENDRA	S/O LOKENDRA DEO CONSTRUCTION DIV U P JAL NIGAM KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PG0102307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LOKENDRADEO		NO	NO	FY-3
GUR	CHARAN	SINGH	HAZARA	HAZARA	HAZARA	C/O DILIP CLOTH HOUSE GUR GOVIND SINGH MARKET CHITRAOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PG0102342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GUR	CHARAN	SINGH	HAZARA	HAZARA	HAZARA	C/O DILIP CLOTH HOUSE GUR GOVIND SINGH MARKET CHITRAOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PG0102342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUR	CHARAN	SINGH	HAZARA	HAZARA	HAZARA	C/O DILIP CLOTH HOUSE GUR GOVIND SINGH MARKET CHITRAOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PG0102342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GUR	CHARAN	SINGH	HAZARA	HAZARA	HAZARA	C/O DILIP CLOTH HOUSE GUR GOVIND SINGH MARKET CHITRAOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PG0102342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GUR	CHARAN	SINGH	HAZARA	HAZARA	HAZARA	C/O DILIP CLOTH HOUSE GUR GOVIND SINGH MARKET CHITRAOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PG0102342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUR	CHARAN	SINGH	HAZARA	HAZARA	HAZARA	C/O DILIP CLOTH HOUSE GUR GOVIND SINGH MARKET CHITRAOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PG0102342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GUR	CHARAN	SINGH	HAZARA	HAZARA	HAZARA	C/O DILIP CLOTH HOUSE GUR GOVIND SINGH MARKET CHITRAOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PG0102342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GITA	H	VERMA	HARSH	HARSH	HARSH	109,OSLO SOCIETY, SECTOR-4, GANDHIDHAM, KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0102350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHVERMA		NO	NO	FY-7
GITA	H	VERMA	HARSH	HARSH	HARSH	109,OSLO SOCIETY, SECTOR-4, GANDHIDHAM, KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0102350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARSHVERMA		NO	NO	FY-4
GITA	H	VERMA	HARSH	HARSH	HARSH	109,OSLO SOCIETY, SECTOR-4, GANDHIDHAM, KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0102350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHVERMA		NO	NO	FY-6
GITA	H	VERMA	HARSH	HARSH	HARSH	109,OSLO SOCIETY, SECTOR-4, GANDHIDHAM, KUTCH	INDIA	GUJARAT	BHUJ	370201	PG0102350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHVERMA		NO	NO	FY-5
GANGADHAR	S	DEVADIGA	SRINIVAS	SRINIVAS	SRINIVAS	45/2226 GANDHI NAGAR MHB BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PG0102360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANGADHAR	S	DEVADIGA	SRINIVAS	SRINIVAS	SRINIVAS	45/2226 GANDHI NAGAR MHB BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PG0102360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANGADHAR	S	DEVADIGA	SRINIVAS	SRINIVAS	SRINIVAS	45/2226 GANDHI NAGAR MHB BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PG0102360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIJI		JOBY	JOBY	JOBY	JOBY	A/14, KRISHNAGIRI UPAVEN HSG SOC KULUPVADI ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PG0102367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIJI		JOBY	JOBY	JOBY	JOBY	A/14, KRISHNAGIRI UPAVEN HSG SOC KULUPVADI ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PG0102367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURDEV		KHALSA	BAKHSISH	BAKHSISH	BAKHSISH	C/O GP CAPT BS KHALSA 2519,SECTOR 35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PG0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BAKHSISHSINGHKHALSA		NO	NO	FY-5
GURDEV		KHALSA	BAKHSISH	BAKHSISH	BAKHSISH	C/O GP CAPT BS KHALSA 2519,SECTOR 35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PG0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BAKHSISHSINGHKHALSA		NO	NO	FY-7
GURDEV		KHALSA	BAKHSISH	BAKHSISH	BAKHSISH	C/O GP CAPT BS KHALSA 2519,SECTOR 35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PG0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BAKHSISHSINGHKHALSA		NO	NO	FY-6
GIRISH	B	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	17 PONNAPPAN LANE PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0102382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRISH	B	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	17 PONNAPPAN LANE PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0102382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	B	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	17 PONNAPPAN LANE PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0102382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH	B	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	17 PONNAPPAN LANE PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0102382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH	B	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	17 PONNAPPAN LANE PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PG0102382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GENEVIEVE	S	RAMACHANDRAN	SANJEEV	SANJEEV	SANJEEV	15, B PEARL CO. OP. HSG. SOCIETY, BLDG NO 11 JANKALYAN NAGAR KHARODI, MALAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PG0102396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMACHANDRANSANJEEV		NO	NO	FY-5
GENEVIEVE	S	RAMACHANDRAN	SANJEEV	SANJEEV	SANJEEV	15, B PEARL CO. OP. HSG. SOCIETY, BLDG NO 11 JANKALYAN NAGAR KHARODI, MALAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PG0102396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMACHANDRANSANJEEV		NO	NO	FY-7
GENEVIEVE	S	RAMACHANDRAN	SANJEEV	SANJEEV	SANJEEV	15, B PEARL CO. OP. HSG. SOCIETY, BLDG NO 11 JANKALYAN NAGAR KHARODI, MALAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PG0102396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMACHANDRANSANJEEV		NO	NO	FY-1
GENEVIEVE	S	RAMACHANDRAN	SANJEEV	SANJEEV	SANJEEV	15, B PEARL CO. OP. HSG. SOCIETY, BLDG NO 11 JANKALYAN NAGAR KHARODI, MALAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PG0102396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMACHANDRANSANJEEV		NO	NO	FY-6
GENEVIEVE	S	RAMACHANDRAN	SANJEEV	SANJEEV	SANJEEV	15, B PEARL CO. OP. HSG. SOCIETY, BLDG NO 11 JANKALYAN NAGAR KHARODI, MALAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PG0102396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMACHANDRANSANJEEV		NO	NO	FY-2
GENEVIEVE	S	RAMACHANDRAN	SANJEEV	SANJEEV	SANJEEV	15, B PEARL CO. OP. HSG. SOCIETY, BLDG NO 11 JANKALYAN NAGAR KHARODI, MALAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PG0102396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMACHANDRANSANJEEV		NO	NO	FY-3
GENEVIEVE	S	RAMACHANDRAN	SANJEEV	SANJEEV	SANJEEV	15, B PEARL CO. OP. HSG. SOCIETY, BLDG NO 11 JANKALYAN NAGAR KHARODI, MALAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PG0102396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMACHANDRANSANJEEV		NO	NO	FY-4
GURUNATH	D	VELLING	DHONDU	DHONDU	DHONDU	B/27, HEM RESHA GUPTA COMPOUND V P ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0102411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIRISHVELLING		NO	NO	FY-7
GURUNATH	D	VELLING	DHONDU	DHONDU	DHONDU	B/27, HEM RESHA GUPTA COMPOUND V P ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0102411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHVELLING		NO	NO	FY-3
GURUNATH	D	VELLING	DHONDU	DHONDU	DHONDU	B/27, HEM RESHA GUPTA COMPOUND V P ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0102411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRISHVELLING		NO	NO	FY-2
GRACE		SEBASTIAN	K	K	K	19-A,1-3 FIRST FLOOR AMOL NAGAR NEAR NAIGAON STATION W PAPPADY PO BASSEINTHANE DIST THANE	INDIA	MAHARASHTRA	THANE	401207	PG0102453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSSEBASTIAN		NO	NO	FY-7
GRACE		SEBASTIAN	K	K	K	19-A,1-3 FIRST FLOOR AMOL NAGAR NEAR NAIGAON STATION W PAPPADY PO BASSEINTHANE DIST THANE	INDIA	MAHARASHTRA	THANE	401207	PG0102453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KSSEBASTIAN		NO	NO	FY-1
GRACE		SEBASTIAN	K	K	K	19-A,1-3 FIRST FLOOR AMOL NAGAR NEAR NAIGAON STATION W PAPPADY PO BASSEINTHANE DIST THANE	INDIA	MAHARASHTRA	THANE	401207	PG0102453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSSEBASTIAN		NO	NO	FY-3
GRACE		SEBASTIAN	K	K	K	19-A,1-3 FIRST FLOOR AMOL NAGAR NEAR NAIGAON STATION W PAPPADY PO BASSEINTHANE DIST THANE	INDIA	MAHARASHTRA	THANE	401207	PG0102453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSSEBASTIAN		NO	NO	FY-2
GRACE		SEBASTIAN	K	K	K	19-A,1-3 FIRST FLOOR AMOL NAGAR NEAR NAIGAON STATION W PAPPADY PO BASSEINTHANE DIST THANE	INDIA	MAHARASHTRA	THANE	401207	PG0102453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSSEBASTIAN		NO	NO	FY-5
GAUTAM	LAL	BARUA	NANI	NANI	NANI	B 5/603 CHINAR VASANT VIHAR 2ND POKHRAN ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PG0102469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INAKSHIGAUTAMBARUA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GAUTAM	LAL	BARUA	NANI	NANI	NANI	B 5/603 CHINAR VASANT VIHAR 2ND POKHRAN ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PG0102469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INAKSHIGAUTAMBARUA		NO	NO	FY-2
GOVIND	PRASAD	DALMIA	GAURI	GAURI	GAURI	DALMIA HOUSE JASIDIH 814142 DIST DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814142	PG0102475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GAURI	TEJKUMAR	DIALANI	TEJKUMAR	TEJKUMAR	TEJKUMAR	G-2/39,KANCHAN VASANT VIHAR CHS OFF POKHARAN ROAD NO 2 MAJIWADE THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PG0102476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TEJKUMARMOHANDIALANI		NO	NO	FY-1
GAURI	TEJKUMAR	DIALANI	TEJKUMAR	TEJKUMAR	TEJKUMAR	G-2/39,KANCHAN VASANT VIHAR CHS OFF POKHARAN ROAD NO 2 MAJIWADE THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PG0102476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TEJKUMARMOHANDIALANI		NO	NO	FY-2
GILBERT		LOBO	ALOYSIUS	ALOYSIUS	ALOYSIUS	H2/1-3 SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARJORIELOBOANGELALISALOBO		NO	NO	FY-1
GILBERT		LOBO	ALOYSIUS	ALOYSIUS	ALOYSIUS	H2/1-3 SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARJORIELOBOANGELALISALOBO		NO	NO	FY-7
GILBERT		LOBO	ALOYSIUS	ALOYSIUS	ALOYSIUS	H2/1-3 SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MARJORIELOBOANGELALISALOBO		NO	NO	FY-5
GILBERT		LOBO	ALOYSIUS	ALOYSIUS	ALOYSIUS	H2/1-3 SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARJORIELOBOANGELALISALOBO		NO	NO	FY-3
GILBERT		LOBO	ALOYSIUS	ALOYSIUS	ALOYSIUS	H2/1-3 SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARJORIELOBOANGELALISALOBO		NO	NO	FY-6
GILBERT		LOBO	ALOYSIUS	ALOYSIUS	ALOYSIUS	H2/1-3 SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PG0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARJORIELOBOANGELALISALOBO		NO	NO	FY-2
GEEVARGHESE		PHILIMON	K	K	K	KUMBHAZHA KUZHIYIL KUMBAZHA P O PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689653	PG0102516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GODFRAY	N	ARENGH	K	K	K	RAVI UDYOG JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0102540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
GODFRAY	N	ARENGH	K	K	K	RAVI UDYOG JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0102540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
GODFRAY	N	ARENGH	K	K	K	RAVI UDYOG JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0102540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
GODFRAY	N	ARENGH	K	K	K	RAVI UDYOG JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0102540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
GODFRAY	N	ARENGH	K	K	K	RAVI UDYOG JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PG0102540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
GEETA	P	CHHABRIA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	BOMBAY MARKET 419, 4TH FLOOR TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PG0102546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMENDRAPCHHABRIA		NO	NO	FY-1
GORDHANDAS	D	MANGLANI	DANANDAS	DANANDAS	DANANDAS	316 VASAN UDYOG BHAVAN OPP PHONEIX MILLS TULSI PIPE ROAD LOWER PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PG0102566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAUSHALIYAGMANGLANI		NO	NO	FY-1
GORDHANDAS	D	MANGLANI	DANANDAS	DANANDAS	DANANDAS	316 VASAN UDYOG BHAVAN OPP PHONEIX MILLS TULSI PIPE ROAD LOWER PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PG0102566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAUSHALIYAGMANGLANI		NO	NO	FY-3
GORDHANDAS	D	MANGLANI	DANANDAS	DANANDAS	DANANDAS	316 VASAN UDYOG BHAVAN OPP PHONEIX MILLS TULSI PIPE ROAD LOWER PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PG0102566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAUSHALIYAGMANGLANI		NO	NO	FY-2
GORDHANDAS	D	MANGLANI	DANANDAS	DANANDAS	DANANDAS	316 VASAN UDYOG BHAVAN OPP PHONEIX MILLS TULSI PIPE ROAD LOWER PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PG0102566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAUSHALIYAGMANGLANI		NO	NO	FY-5
GORDHANDAS	D	MANGLANI	DANANDAS	DANANDAS	DANANDAS	316 VASAN UDYOG BHAVAN OPP PHONEIX MILLS TULSI PIPE ROAD LOWER PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PG0102566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAUSHALIYAGMANGLANI		NO	NO	FY-4
GEETANJALI	R	MORE	RAVINDRA	RAVINDRA	RAVINDRA	301 BLOSSUM OPP CARMEL HIGH SCHOOL ADARSH DUDGHALAYA LANE OFF MARVE ROADMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PG0102568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARAGRMORE		NO	NO	FY-1
GEETANJALI	R	MORE	RAVINDRA	RAVINDRA	RAVINDRA	301 BLOSSUM OPP CARMEL HIGH SCHOOL ADARSH DUDGHALAYA LANE OFF MARVE ROADMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PG0102568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARAGRMORE		NO	NO	FY-2
GEETANJALI	R	MORE	RAVINDRA	RAVINDRA	RAVINDRA	301 BLOSSUM OPP CARMEL HIGH SCHOOL ADARSH DUDGHALAYA LANE OFF MARVE ROADMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PG0102568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARAGRMORE		NO	NO	FY-3
GIRESH		MUNDRA	MANMAL	MANMAL	MANMAL	47/1514, TAGORE NAGAR VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PG0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	08-OCT-2025				NO	NO	FY-1
GIRESH		MUNDRA	MANMAL	MANMAL	MANMAL	47/1514, TAGORE NAGAR VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PG0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	15-SEP-2029				NO	NO	FY-5
GIRESH		MUNDRA	MANMAL	MANMAL	MANMAL	47/1514, TAGORE NAGAR VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PG0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	20-MAR-2027				NO	NO	FY-3
GIRESH		MUNDRA	MANMAL	MANMAL	MANMAL	47/1514, TAGORE NAGAR VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PG0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	30-SEP-2026				NO	NO	FY-2
GIRESH		MUNDRA	MANMAL	MANMAL	MANMAL	47/1514, TAGORE NAGAR VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PG0102569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	04-OCT-2028				NO	NO	FY-4
G	M	PRASAD	G	G	G	C/O MANJUNATH STORES BRAHMIN STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PG0102577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	M	PRASAD	G	G	G	C/O MANJUNATH STORES BRAHMIN STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PG0102577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	M	PRASAD	G	G	G	C/O MANJUNATH STORES BRAHMIN STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PG0102577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		CHIDAMBARAM	T	T	T	134,CHITRAMALA APTS., BYRASANDRA MAIN ROAD 4TH CROSS,BLOCK EAST JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0102596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		CHIDAMBARAM	T	T	T	134,CHITRAMALA APTS., BYRASANDRA MAIN ROAD 4TH CROSS,BLOCK EAST JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0102596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		CHIDAMBARAM	T	T	T	134,CHITRAMALA APTS., BYRASANDRA MAIN ROAD 4TH CROSS,BLOCK EAST JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0102596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		CHIDAMBARAM	T	T	T	134,CHITRAMALA APTS., BYRASANDRA MAIN ROAD 4TH CROSS,BLOCK EAST JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0102596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		CHIDAMBARAM	T	T	T	134,CHITRAMALA APTS., BYRASANDRA MAIN ROAD 4TH CROSS,BLOCK EAST JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PG0102596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL	L	HONGEKAR	LAXMAN	LAXMAN	LAXMAN	LAXMAN 54/27A PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0102600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAGHONGEKAR		NO	NO	FY-1
GOPAL	L	HONGEKAR	LAXMAN	LAXMAN	LAXMAN	LAXMAN 54/27A PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0102600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHAGHONGEKAR		NO	NO	FY-5
GOPAL	L	HONGEKAR	LAXMAN	LAXMAN	LAXMAN	LAXMAN 54/27A PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0102600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHAGHONGEKAR		NO	NO	FY-4
GOPAL	L	HONGEKAR	LAXMAN	LAXMAN	LAXMAN	LAXMAN 54/27A PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0102600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAGHONGEKAR		NO	NO	FY-2
GOPAL	L	HONGEKAR	LAXMAN	LAXMAN	LAXMAN	LAXMAN 54/27A PCNTDA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0102600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAGHONGEKAR		NO	NO	FY-3
GOPAL		GUPTA	R	R	R	C/O HINDUSTAN STUDIO 26/72 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0102647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PINTOOGUPTA		NO	NO	FY-1
GOPAL		GUPTA	R	R	R	C/O HINDUSTAN STUDIO 26/72 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0102647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PINTOOGUPTA		NO	NO	FY-3
GOPAL		GUPTA	R	R	R	C/O HINDUSTAN STUDIO 26/72 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0102647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PINTOOGUPTA		NO	NO	FY-4
GOPAL		GUPTA	R	R	R	C/O HINDUSTAN STUDIO 26/72 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0102647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PINTOOGUPTA		NO	NO	FY-2
GOPAL		GUPTA	R	R	R	C/O HINDUSTAN STUDIO 26/72 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0102647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PINTOOGUPTA		NO	NO	FY-5
GURBHAG		MAHAL	M	M	M	TYPE V-14 ANUKIRAN COLONY PO BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PG0102658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		MSMAHAL		NO	NO	FY-1
GURBHAG		MAHAL	M	M	M	TYPE V-14 ANUKIRAN COLONY PO BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PG0102658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		MSMAHAL		NO	NO	FY-5
GURBHAG		MAHAL	M	M	M	TYPE V-14 ANUKIRAN COLONY PO BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PG0102658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		MSMAHAL		NO	NO	FY-4
GURBHAG		MAHAL	M	M	M	TYPE V-14 ANUKIRAN COLONY PO BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PG0102658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		MSMAHAL		NO	NO	FY-2
GURBHAG		MAHAL	M	M	M	TYPE V-14 ANUKIRAN COLONY PO BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PG0102658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		MSMAHAL		NO	NO	FY-3
GEETA		MEHRA	HARISH	HARISH	HARISH	FLAT NO 6/B GROUND FLOOR SANGAM CO OP SOCIETY OLD PRABHADEVI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURUCHIMEHRA		NO	NO	FY-7
GEETA		MEHRA	HARISH	HARISH	HARISH	FLAT NO 6/B GROUND FLOOR SANGAM CO OP SOCIETY OLD PRABHADEVI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURUCHIMEHRA		NO	NO	FY-6
GEETA		MEHRA	HARISH	HARISH	HARISH	FLAT NO 6/B GROUND FLOOR SANGAM CO OP SOCIETY OLD PRABHADEVI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURUCHIMEHRA		NO	NO	FY-5
GEETA		MEHRA	HARISH	HARISH	HARISH	FLAT NO 6/B GROUND FLOOR SANGAM CO OP SOCIETY OLD PRABHADEVI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURUCHIMEHRA		NO	NO	FY-2
GEETA		MEHRA	HARISH	HARISH	HARISH	FLAT NO 6/B GROUND FLOOR SANGAM CO OP SOCIETY OLD PRABHADEVI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURUCHIMEHRA		NO	NO	FY-3
GEETA		MEHRA	HARISH	HARISH	HARISH	FLAT NO 6/B GROUND FLOOR SANGAM CO OP SOCIETY OLD PRABHADEVI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURUCHIMEHRA		NO	NO	FY-4
GEETA	L	RACHHA	L	L	L	RUSTOM BUILDING ROOM B/3 G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PG0102668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEETA	L	RACHHA	L	L	L	RUSTOM BUILDING ROOM B/3 G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PG0102668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEETA	L	RACHHA	L	L	L	RUSTOM BUILDING ROOM B/3 G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PG0102668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA	SADANAND	SHINGANE	SADANAND	SADANAND	SADANAND	PROFILE CREST FLAT NO 3, GULMOHAR PATH ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0102674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MANGALSADANANDSHINGANE		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOPAL		CHANDRA	MAMABIR	MAMABIR	MAMABIR	169 NEW BARADWARI SAKCHI JAMSHEDPUR 831 001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0102690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJUDEVIAGARWAL		NO	NO	FY-1
GOPAL		CHANDRA	MAMABIR	MAMABIR	MAMABIR	169 NEW BARADWARI SAKCHI JAMSHEDPUR 831 001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0102690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJUDEVIAGARWAL		NO	NO	FY-7
GOPAL		CHANDRA	MAMABIR	MAMABIR	MAMABIR	169 NEW BARADWARI SAKCHI JAMSHEDPUR 831 001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0102690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJUDEVIAGARWAL		NO	NO	FY-3
GOPAL		CHANDRA	MAMABIR	MAMABIR	MAMABIR	169 NEW BARADWARI SAKCHI JAMSHEDPUR 831 001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0102690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANJUDEVIAGARWAL		NO	NO	FY-4
GOPAL		CHANDRA	MAMABIR	MAMABIR	MAMABIR	169 NEW BARADWARI SAKCHI JAMSHEDPUR 831 001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0102690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJUDEVIAGARWAL		NO	NO	FY-6
GOPAL		CHANDRA	MAMABIR	MAMABIR	MAMABIR	169 NEW BARADWARI SAKCHI JAMSHEDPUR 831 001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0102690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANJUDEVIAGARWAL		NO	NO	FY-5
GOPAL		CHANDRA	MAMABIR	MAMABIR	MAMABIR	169 NEW BARADWARI SAKCHI JAMSHEDPUR 831 001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG0102690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJUDEVIAGARWAL		NO	NO	FY-2
GAUTAM	KUMAR	DAS	SATISH	SATISH	SATISH	29/2, SANTI RAM RASTA PO BALLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PG0102692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTIRANIDAS		NO	NO	FY-1
GIRIKANT	M	MEHTA	MOHANLAL	MOHANLAL	MOHANLAL	6 KRUPA PRASAD 153 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0102709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KARTIKGMEHTA		NO	NO	FY-5
GIRIKANT	M	MEHTA	MOHANLAL	MOHANLAL	MOHANLAL	6 KRUPA PRASAD 153 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0102709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KARTIKGMEHTA		NO	NO	FY-7
GIRIKANT	M	MEHTA	MOHANLAL	MOHANLAL	MOHANLAL	6 KRUPA PRASAD 153 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0102709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KARTIKGMEHTA		NO	NO	FY-4
GIRIKANT	M	MEHTA	MOHANLAL	MOHANLAL	MOHANLAL	6 KRUPA PRASAD 153 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0102709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KARTIKGMEHTA		NO	NO	FY-3
GIRIKANT	M	MEHTA	MOHANLAL	MOHANLAL	MOHANLAL	6 KRUPA PRASAD 153 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0102709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KARTIKGMEHTA		NO	NO	FY-6
GAYATRI		DAM	SATYENDRA	SATYENDRA	SATYENDRA	C/O SURENDRA NATH DAM VILL GAYESPUR JHALIALLIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PG0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAYATRI		DAM	SATYENDRA	SATYENDRA	SATYENDRA	C/O SURENDRA NATH DAM VILL GAYESPUR JHALIALLIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PG0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAYATRI		DAM	SATYENDRA	SATYENDRA	SATYENDRA	C/O SURENDRA NATH DAM VILL GAYESPUR JHALIALLIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PG0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYATRI		DAM	SATYENDRA	SATYENDRA	SATYENDRA	C/O SURENDRA NATH DAM VILL GAYESPUR JHALIALLIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PG0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GAYATRI		DAM	SATYENDRA	SATYENDRA	SATYENDRA	C/O SURENDRA NATH DAM VILL GAYESPUR JHALIALLIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PG0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOUR	SUNDAR	GHOSH	JAGDISH	JAGDISH	JAGDISH	VILL BEJRA PO SINGHEE VIA BOLPUR DIST BIRBHUM WB BIRBHUM	INDIA	WEST BENGAL	SURI	731240	PG0102758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GOUR	SUNDAR	GHOSH	JAGDISH	JAGDISH	JAGDISH	VILL BEJRA PO SINGHEE VIA BOLPUR DIST BIRBHUM WB BIRBHUM	INDIA	WEST BENGAL	SURI	731240	PG0102758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GOUR	SUNDAR	GHOSH	JAGDISH	JAGDISH	JAGDISH	VILL BEJRA PO SINGHEE VIA BOLPUR DIST BIRBHUM WB BIRBHUM	INDIA	WEST BENGAL	SURI	731240	PG0102758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GOUR	SUNDAR	GHOSH	JAGDISH	JAGDISH	JAGDISH	VILL BEJRA PO SINGHEE VIA BOLPUR DIST BIRBHUM WB BIRBHUM	INDIA	WEST BENGAL	SURI	731240	PG0102758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GOVINDA	GIRDHAR	NEHETE	GIRDHAR	GIRDHAR	GIRDHAR	SHAHID BHAGATSING WADA BHALOD YAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425304	PG0102783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURU		PATTANSHETTI	ANNAPPA	ANNAPPA	ANNAPPA	C/O S S TAVANSHI SHIVAJI NAGAR TRIMURTI COLONY 100 FT. ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PG0102788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURU		PATTANSHETTI	ANNAPPA	ANNAPPA	ANNAPPA	C/O S S TAVANSHI SHIVAJI NAGAR TRIMURTI COLONY 100 FT. ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PG0102788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURU		PATTANSHETTI	ANNAPPA	ANNAPPA	ANNAPPA	C/O S S TAVANSHI SHIVAJI NAGAR TRIMURTI COLONY 100 FT. ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PG0102788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURU		PATTANSHETTI	ANNAPPA	ANNAPPA	ANNAPPA	C/O S S TAVANSHI SHIVAJI NAGAR TRIMURTI COLONY 100 FT. ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PG0102788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURU		PATTANSHETTI	ANNAPPA	ANNAPPA	ANNAPPA	C/O S S TAVANSHI SHIVAJI NAGAR TRIMURTI COLONY 100 FT. ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PG0102788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURU		PATTANSHETTI	ANNAPPA	ANNAPPA	ANNAPPA	C/O S S TAVANSHI SHIVAJI NAGAR TRIMURTI COLONY 100 FT. ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PG0102788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GURU		PATTANSHETTI	ANNAPPA	ANNAPPA	ANNAPPA	C/O S S TAVANSHI SHIVAJI NAGAR TRIMURTI COLONY 100 FT. ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PG0102788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM	J	PATEL	JETHABHAI	JETHABHAI	JETHABHAI	C/O C D SATYADEV 4TH FLOOR 44/B USHAKIRAN APTS DR YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0102790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025		PARULVIRENKOTHARI		NO	NO	FY-1
GHANSHYAM	J	PATEL	JETHABHAI	JETHABHAI	JETHABHAI	C/O C D SATYADEV 4TH FLOOR 44/B USHAKIRAN APTS DR YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0102790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARULVIRENKOTHARI		NO	NO	FY-4
GHANSHYAM	J	PATEL	JETHABHAI	JETHABHAI	JETHABHAI	C/O C D SATYADEV 4TH FLOOR 44/B USHAKIRAN APTS DR YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0102790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026		PARULVIRENKOTHARI		NO	NO	FY-2
GHANSHYAM	J	PATEL	JETHABHAI	JETHABHAI	JETHABHAI	C/O C D SATYADEV 4TH FLOOR 44/B USHAKIRAN APTS DR YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PG0102790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		PARULVIRENKOTHARI		NO	NO	FY-3
GOVINDA		RAJU	CHINNAPPA	CHINNAPPA	CHINNAPPA	D NO 219, YAMALUR POST RAJVS COLONY HAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PG0102792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVINDA		RAJU	CHINNAPPA	CHINNAPPA	CHINNAPPA	D NO 219, YAMALUR POST RAJVS COLONY HAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PG0102792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		RAMU	A	A	A	14 NGGO COLONY ANNA NAGAR DEVAKOTTAI TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PG0102793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		RAMU	A	A	A	14 NGGO COLONY ANNA NAGAR DEVAKOTTAI TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PG0102793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GUNJAN		GUPTA	G	G	G	538K/569A TRIVENI NAGAR III SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PG0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUNJAN		GUPTA	G	G	G	538K/569A TRIVENI NAGAR III SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PG0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUNJAN		GUPTA	G	G	G	538K/569A TRIVENI NAGAR III SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PG0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL		RATHI	LAXMI	LAXMI	LAXMI	C/O NARESH KUMAR SHREE KANT 214/216 JAMUNA LAL BAJAJ STREET GROUND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
GOPAL		RATHI	LAXMI	LAXMI	LAXMI	C/O NARESH KUMAR SHREE KANT 214/216 JAMUNA LAL BAJAJ STREET GROUND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
GOPAL		RATHI	LAXMI	LAXMI	LAXMI	C/O NARESH KUMAR SHREE KANT 214/216 JAMUNA LAL BAJAJ STREET GROUND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
GOPAL		RATHI	LAXMI	LAXMI	LAXMI	C/O NARESH KUMAR SHREE KANT 214/216 JAMUNA LAL BAJAJ STREET GROUND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GOPAL		RATHI	LAXMI	LAXMI	LAXMI	C/O NARESH KUMAR SHREE KANT 214/216 JAMUNA LAL BAJAJ STREET GROUND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PG0102880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAM	CHANDRAKANT	ADWANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23, RING ROAD OPP Y S MAHAJAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PG0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM	CHANDRAKANT	ADWANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23, RING ROAD OPP Y S MAHAJAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PG0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GHANSHYAM	CHANDRAKANT	ADWANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23, RING ROAD OPP Y S MAHAJAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PG0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAM	CHANDRAKANT	ADWANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23, RING ROAD OPP Y S MAHAJAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PG0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM	CHANDRAKANT	ADWANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23, RING ROAD OPP Y S MAHAJAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PG0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GIRISH	VISHWANATH	AREKAR	VISHWANATH	VISHWANATH	VISHWANATH	SURESH, RAM MARUTI RD DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0102898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GIRISH	VISHWANATH	AREKAR	VISHWANATH	VISHWANATH	VISHWANATH	SURESH, RAM MARUTI RD DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PG0102898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GOPI	RAM	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PG0102899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKBANSAL		NO	NO	FY-1
GOPI	RAM	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PG0102899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKBANSAL		NO	NO	FY-4
GOPI	RAM	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PG0102899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKBANSAL		NO	NO	FY-7
GOPI	RAM	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PG0102899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKBANSAL		NO	NO	FY-6
GOPI	RAM	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PG0102899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKBANSAL		NO	NO	FY-2
GOPI	RAM	BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	ASHOK MOTORS 144-A GURU NANAK AUTO MARKET KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PG0102899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKBANSAL		NO	NO	FY-3
GIRISH	VASANT	DESHPANDE	VASANT	VASANT	VASANT	FLAT NO 5, SAKET SADAN 1182/63 TAKALA MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASUDHAVASANTDESHPANDE		NO	NO	FY-5
GIRISH	VASANT	DESHPANDE	VASANT	VASANT	VASANT	FLAT NO 5, SAKET SADAN 1182/63 TAKALA MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASUDHAVASANTDESHPANDE		NO	NO	FY-7
GIRISH	VASANT	DESHPANDE	VASANT	VASANT	VASANT	FLAT NO 5, SAKET SADAN 1182/63 TAKALA MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASUDHAVASANTDESHPANDE		NO	NO	FY-1
GIRISH	VASANT	DESHPANDE	VASANT	VASANT	VASANT	FLAT NO 5, SAKET SADAN 1182/63 TAKALA MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASUDHAVASANTDESHPANDE		NO	NO	FY-6
GIRISH	VASANT	DESHPANDE	VASANT	VASANT	VASANT	FLAT NO 5, SAKET SADAN 1182/63 TAKALA MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASUDHAVASANTDESHPANDE		NO	NO	FY-3
GIRISH	VASANT	DESHPANDE	VASANT	VASANT	VASANT	FLAT NO 5, SAKET SADAN 1182/63 TAKALA MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASUDHAVASANTDESHPANDE		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GIRISH	VASANT	DESHPANDE	VASANT	VASANT	VASANT	FLAT NO 5, SAKET SADAN 1182/63 TAKALA MALI COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PG0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASUDHAVASANTDESHPANDE		NO	NO	FY-2
G		DSILVA	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0102916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		DEEPAPINTO		NO	NO	FY-5
G		DSILVA	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0102916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DEEPAPINTO		NO	NO	FY-1
G		DSILVA	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0102916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		DEEPAPINTO		NO	NO	FY-2
G		DSILVA	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0102916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DEEPAPINTO		NO	NO	FY-3
G		DSILVA	A	A	A	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLANDS, FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PG0102916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		DEEPAPINTO		NO	NO	FY-4
GROWEALTH	CREDIT	CAPITAL PVT LTD	NA	NA	NA	ANNAPURNA APTS, GR. FLOOR BLOCK NO 3, BELOVALI ROAD OPP WATER SUPPLY OFFICEBADLAPUR WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PG0102937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
GROWEALTH	CREDIT	CAPITAL PVT LTD	NA	NA	NA	ANNAPURNA APTS, GR. FLOOR BLOCK NO 3, BELOVALI ROAD OPP WATER SUPPLY OFFICEBADLAPUR WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PG0102937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GROWEALTH	CREDIT	CAPITAL PVT LTD	NA	NA	NA	ANNAPURNA APTS, GR. FLOOR BLOCK NO 3, BELOVALI ROAD OPP WATER SUPPLY OFFICEBADLAPUR WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PG0102937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
GROWEALTH	CREDIT	CAPITAL PVT LTD	NA	NA	NA	ANNAPURNA APTS, GR. FLOOR BLOCK NO 3, BELOVALI ROAD OPP WATER SUPPLY OFFICEBADLAPUR WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PG0102937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
GROWEALTH	CREDIT	CAPITAL PVT LTD	NA	NA	NA	ANNAPURNA APTS, GR. FLOOR BLOCK NO 3, BELOVALI ROAD OPP WATER SUPPLY OFFICEBADLAPUR WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PG0102937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GROWEALTH	CREDIT	CAPITAL PVT LTD	NA	NA	NA	ANNAPURNA APTS, GR. FLOOR BLOCK NO 3, BELOVALI ROAD OPP WATER SUPPLY OFFICEBADLAPUR WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PG0102937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
GROWEALTH	CREDIT	CAPITAL PVT LTD	NA	NA	NA	ANNAPURNA APTS, GR. FLOOR BLOCK NO 3, BELOVALI ROAD OPP WATER SUPPLY OFFICEBADLAPUR WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PG0102937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GLOBAL	TRUST	BANK LTD	NA	NA	NA	SHREEJI CHAMBERS, TATA ROAD NO. 2, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0102938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031				NO	NO	FY-7
GLOBAL	TRUST	BANK LTD	NA	NA	NA	SHREEJI CHAMBERS, TATA ROAD NO. 2, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0102938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
GLOBAL	TRUST	BANK LTD	NA	NA	NA	SHREEJI CHAMBERS, TATA ROAD NO. 2, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0102938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029				NO	NO	FY-5
GLOBAL	TRUST	BANK LTD	NA	NA	NA	SHREEJI CHAMBERS, TATA ROAD NO. 2, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0102938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028				NO	NO	FY-4
GLOBAL	TRUST	BANK LTD	NA	NA	NA	SHREEJI CHAMBERS, TATA ROAD NO. 2, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0102938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
GLOBAL	TRUST	BANK LTD	NA	NA	NA	SHREEJI CHAMBERS, TATA ROAD NO. 2, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PG0102938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
G	R	NAGARAJU	G	G	G	5/142 APPARAI STREET MADANAPALLE 517 325 CHITTOOR DISTRICT MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0102951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BSUNILKUMAR		NO	NO	FY-1
G	R	NAGARAJU	G	G	G	5/142 APPARAI STREET MADANAPALLE 517 325 CHITTOOR DISTRICT MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0102951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BSUNILKUMAR		NO	NO	FY-7
G	R	NAGARAJU	G	G	G	5/142 APPARAI STREET MADANAPALLE 517 325 CHITTOOR DISTRICT MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0102951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BSUNILKUMAR		NO	NO	FY-4
G	R	NAGARAJU	G	G	G	5/142 APPARAI STREET MADANAPALLE 517 325 CHITTOOR DISTRICT MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0102951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BSUNILKUMAR		NO	NO	FY-3
GAJANAN	LAXMAN	NIMBALKAR	LAXMAN	LAXMAN	LAXMAN	FLAT NO.7/2, BUILDING NO.L-3, BRAHMA SUNCITY, KALYANINAGAR EXTENSION,VADGAON SHERI, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PG0102954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANILLAXMANGIRI		NO	NO	FY-7
GAJANAN	LAXMAN	NIMBALKAR	LAXMAN	LAXMAN	LAXMAN	FLAT NO.7/2, BUILDING NO.L-3, BRAHMA SUNCITY, KALYANINAGAR EXTENSION,VADGAON SHERI, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PG0102954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANILLAXMANGIRI		NO	NO	FY-3
GAJANAN	LAXMAN	NIMBALKAR	LAXMAN	LAXMAN	LAXMAN	FLAT NO.7/2, BUILDING NO.L-3, BRAHMA SUNCITY, KALYANINAGAR EXTENSION,VADGAON SHERI, PUNE	INDIA	MAHARASHTRA	PUNE	411014	PG0102954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ANILLAXMANGIRI		NO	NO	FY-6
G		RAMAKRISHNAN	K	K	K	C-49/2,TTC INDUSTRIAL AREA PAWNE , NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PG0102968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRSHANBHAG		NO	NO	FY-7
G		RAMAKRISHNAN	K	K	K	C-49/2,TTC INDUSTRIAL AREA PAWNE , NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PG0102968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRSHANBHAG		NO	NO	FY-3
GAURANGA		DAS	KANAILAL	KANAILAL	KANAILAL	31/8 DESHBANDHU ROAD PO BHAGHAJATIN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PG0103011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAURANGA		DAS	KANAILAL	KANAILAL	KANAILAL	31/8 DESHBANDHU ROAD PO BHAGHAJATIN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PG0103011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAURANGA		DAS	KANAILAL	KANAILAL	KANAILAL	31/8 DESHBANDHU ROAD PO BHAGHAJATIN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PG0103011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH		DESHPANDE	GANGADHAR	GANGADHAR	GANGADHAR	1788, SADASHIV DESHMUKHWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0103013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KEDARDESHPANDE		NO	NO	FY-7
GIRISH		DESHPANDE	GANGADHAR	GANGADHAR	GANGADHAR	1788, SADASHIV DESHMUKHWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0103013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KEDARDESHPANDE		NO	NO	FY-4
GEETHA		JANAKIRAJAN	JANAKARAJAN	JANAKARAJAN	JANAKARAJAN	C/O STAR XEROX GROUND FLOOR KRISHNA TOWERS 515 DR NANJAPPA ROADCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PG0103023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEETHA		JANAKIRAJAN	JANAKARAJAN	JANAKARAJAN	JANAKARAJAN	C/O STAR XEROX GROUND FLOOR KRISHNA TOWERS 515 DR NANJAPPA ROADCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PG0103023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEORGE	JOSEPH	MATHEWS	JOSEPH	JOSEPH	JOSEPH	6 MOHAMMADI HOUSE ST MARTINS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0103038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITAGEORGE		NO	NO	FY-1
GEORGE	JOSEPH	MATHEWS	JOSEPH	JOSEPH	JOSEPH	6 MOHAMMADI HOUSE ST MARTINS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0103038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RITAGEORGE		NO	NO	FY-4
GEORGE	JOSEPH	MATHEWS	JOSEPH	JOSEPH	JOSEPH	6 MOHAMMADI HOUSE ST MARTINS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0103038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RITAGEORGE		NO	NO	FY-5
GEORGE	JOSEPH	MATHEWS	JOSEPH	JOSEPH	JOSEPH	6 MOHAMMADI HOUSE ST MARTINS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0103038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITAGEORGE		NO	NO	FY-3
GEORGE	JOSEPH	MATHEWS	JOSEPH	JOSEPH	JOSEPH	6 MOHAMMADI HOUSE ST MARTINS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0103038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RITAGEORGE		NO	NO	FY-6
GEORGE	JOSEPH	MATHEWS	JOSEPH	JOSEPH	JOSEPH	6 MOHAMMADI HOUSE ST MARTINS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0103038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITAGEORGE		NO	NO	FY-2
GEORGE	JOSEPH	MATHEWS	JOSEPH	JOSEPH	JOSEPH	6 MOHAMMADI HOUSE ST MARTINS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0103038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RITAGEORGE		NO	NO	FY-7
GHANSHYAM		PARIKH	VALVAVDAS	VALVAVDAS	VALVAVDAS	14 AJITNAGAR SOC., DINESH MILL ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PG0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GHANSHYAM		PARIKH	VALVAVDAS	VALVAVDAS	VALVAVDAS	14 AJITNAGAR SOC., DINESH MILL ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PG0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GHANSHYAM		PARIKH	VALVAVDAS	VALVAVDAS	VALVAVDAS	14 AJITNAGAR SOC., DINESH MILL ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PG0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAM		PARIKH	VALVAVDAS	VALVAVDAS	VALVAVDAS	14 AJITNAGAR SOC., DINESH MILL ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PG0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GHANSHYAM		PARIKH	VALVAVDAS	VALVAVDAS	VALVAVDAS	14 AJITNAGAR SOC., DINESH MILL ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PG0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GHANSHYAM		PARIKH	VALVAVDAS	VALVAVDAS	VALVAVDAS	14 AJITNAGAR SOC., DINESH MILL ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PG0103041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GUNJAN		PAUL	S	S	S	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RISHIPAUL		NO	NO	FY-1
GUNJAN		PAUL	S	S	S	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RISHIPAUL		NO	NO	FY-4
GUNJAN		PAUL	S	S	S	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RISHIPAUL		NO	NO	FY-7
GUNJAN		PAUL	S	S	S	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RISHIPAUL		NO	NO	FY-6
GUNJAN		PAUL	S	S	S	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RISHIPAUL		NO	NO	FY-5
GUNJAN		PAUL	S	S	S	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RISHIPAUL		NO	NO	FY-2
GUNJAN		PAUL	S	S	S	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PG0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RISHIPAUL		NO	NO	FY-3
GAURI	PURI	SARIN	PARVESH	PARVESH	PARVESH	103 PREMROSE OPP LIDO SANTACRUZ WEST JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0103054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAURI	PURI	SARIN	PARVESH	PARVESH	PARVESH	103 PREMROSE OPP LIDO SANTACRUZ WEST JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0103054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANPAT	JAGANNATH	SAWANT	JAGANNATH	JAGANNATH	JAGANNATH	ROOM NO 10 FATAMABAI CHAWL 97 HILL ROAD SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PG0103056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGEETAGANPATSAWANT		NO	NO	FY-7
GANPAT	JAGANNATH	SAWANT	JAGANNATH	JAGANNATH	JAGANNATH	ROOM NO 10 FATAMABAI CHAWL 97 HILL ROAD SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PG0103056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGEETAGANPATSAWANT		NO	NO	FY-6
G		VIJAYALAKSHMI	P	P	P	NO 24 FLAT NO A/2 2ND STREET HADDOW S RPAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PG0103068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		VIJAYALAKSHMI	P	P	P	NO 24 FLAT NO A/2 2ND STREET HADDOW S RPAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PG0103068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G		VIJAYALAKSHMI	P	P	P	NO 24 FLAT NO A/2 2ND STREET HADDOW S RPAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PG0103068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		VIJAYALAKSHMI	P	P	P	NO 24 FLAT NO A/2 2ND STREET HADDOW S RPAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PG0103068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		BHAVANI	G	G	G	H NO 14-1-416/2 AGHAPURA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0103075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MCJAIN		NO	NO	FY-1
G		BHAVANI	G	G	G	H NO 14-1-416/2 AGHAPURA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0103075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MCJAIN		NO	NO	FY-5
G		BHAVANI	G	G	G	H NO 14-1-416/2 AGHAPURA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0103075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MCJAIN		NO	NO	FY-4
G		BHAVANI	G	G	G	H NO 14-1-416/2 AGHAPURA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0103075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MCJAIN		NO	NO	FY-2
G		BHAVANI	G	G	G	H NO 14-1-416/2 AGHAPURA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PG0103075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MCJAIN		NO	NO	FY-3
GUSTAV	SIMON	JOSEPH DSOUZA	DOMNIC	DOMNIC	DOMNIC	SHRI ARIHANT CO OP HSG SOC, BLDG A FLAT NO.A/5,2ND FLOOR, 469/A, SALISBURYPARK ROAD, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0103080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAYNORDSOUZA		NO	NO	FY-7
GUSTAV	SIMON	JOSEPH DSOUZA	DOMNIC	DOMNIC	DOMNIC	SHRI ARIHANT CO OP HSG SOC, BLDG A FLAT NO.A/5,2ND FLOOR, 469/A, SALISBURYPARK ROAD, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0103080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GAYNORDSOUZA		NO	NO	FY-1
GUSTAV	SIMON	JOSEPH DSOUZA	DOMNIC	DOMNIC	DOMNIC	SHRI ARIHANT CO OP HSG SOC, BLDG A FLAT NO.A/5,2ND FLOOR, 469/A, SALISBURYPARK ROAD, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0103080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GAYNORDSOUZA		NO	NO	FY-5
GUSTAV	SIMON	JOSEPH DSOUZA	DOMNIC	DOMNIC	DOMNIC	SHRI ARIHANT CO OP HSG SOC, BLDG A FLAT NO.A/5,2ND FLOOR, 469/A, SALISBURYPARK ROAD, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0103080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAYNORDSOUZA		NO	NO	FY-3
GUSTAV	SIMON	JOSEPH DSOUZA	DOMNIC	DOMNIC	DOMNIC	SHRI ARIHANT CO OP HSG SOC, BLDG A FLAT NO.A/5,2ND FLOOR, 469/A, SALISBURYPARK ROAD, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0103080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GAYNORDSOUZA		NO	NO	FY-2
GUSTAV	SIMON	JOSEPH DSOUZA	DOMNIC	DOMNIC	DOMNIC	SHRI ARIHANT CO OP HSG SOC, BLDG A FLAT NO.A/5,2ND FLOOR, 469/A, SALISBURYPARK ROAD, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0103080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GAYNORDSOUZA		NO	NO	FY-6
GUSTAV	SIMON	JOSEPH DSOUZA	DOMNIC	DOMNIC	DOMNIC	SHRI ARIHANT CO OP HSG SOC, BLDG A FLAT NO.A/5,2ND FLOOR, 469/A, SALISBURYPARK ROAD, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG0103080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GAYNORDSOUZA		NO	NO	FY-4
GOPAL		GUPTA	R	R	R	128/228, H-2, BLOCK, KIDWAI NAGR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PINTOOGUPTA		NO	NO	FY-1
GOPAL		GUPTA	R	R	R	128/228, H-2, BLOCK, KIDWAI NAGR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PINTOOGUPTA		NO	NO	FY-5
GOPAL		GUPTA	R	R	R	128/228, H-2, BLOCK, KIDWAI NAGR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PINTOOGUPTA		NO	NO	FY-4
GOPAL		GUPTA	R	R	R	128/228, H-2, BLOCK, KIDWAI NAGR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PINTOOGUPTA		NO	NO	FY-3
GOPAL		GUPTA	R	R	R	128/228, H-2, BLOCK, KIDWAI NAGR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PINTOOGUPTA		NO	NO	FY-2
GOPAL		GUPTA	R	R	R	128/228, H-2, BLOCK, KIDWAI NAGR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PINTOOGUPTA		NO	NO	FY-6
GOPAL		GUPTA	R	R	R	128/228, H-2, BLOCK, KIDWAI NAGR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PINTOOGUPTA		NO	NO	FY-7
GOVIND		JAWA	KISHANCHANDRA	KISHANCHANDRA	KISHANCHANDRA	3/8/5 NAVJIVAN SOCIETY 2ND FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0103086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOVIND		JAWA	KISHANCHANDRA	KISHANCHANDRA	KISHANCHANDRA	3/8/5 NAVJIVAN SOCIETY 2ND FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0103086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOVIND		JAWA	KISHANCHANDRA	KISHANCHANDRA	KISHANCHANDRA	3/8/5 NAVJIVAN SOCIETY 2ND FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0103086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND		JAWA	KISHANCHANDRA	KISHANCHANDRA	KISHANCHANDRA	3/8/5 NAVJIVAN SOCIETY 2ND FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0103086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOVIND		JAWA	KISHANCHANDRA	KISHANCHANDRA	KISHANCHANDRA	3/8/5 NAVJIVAN SOCIETY 2ND FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PG0103086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GULSHAN		KUKREJA	H	H	H	40, TILAK ROAD, ANAND CHOWK, DEHRADUNUTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0103098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GULSHAN		KUKREJA	H	H	H	40, TILAK ROAD, ANAND CHOWK, DEHRADUNUTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0103098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GULSHAN		KUKREJA	H	H	H	40, TILAK ROAD, ANAND CHOWK, DEHRADUNUTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0103098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GULSHAN		KUKREJA	H	H	H	40, TILAK ROAD, ANAND CHOWK, DEHRADUNUTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0103098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GIRDHARI	NIRMALDAS	KUKREJA	NIRMALDAS	NIRMALDAS	NIRMALDAS	NIRMAL BHAVAN OPP NEW ENGLISH SCHOOL DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PG0103099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRDHARI	NIRMALDAS	KUKREJA	NIRMALDAS	NIRMALDAS	NIRMALDAS	NIRMAL BHAVAN OPP NEW ENGLISH SCHOOL DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PG0103099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRDHARI	NIRMALDAS	KUKREJA	NIRMALDAS	NIRMALDAS	NIRMALDAS	NIRMAL BHAVAN OPP NEW ENGLISH SCHOOL DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PG0103099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRDHARI	NIRMALDAS	KUKREJA	NIRMALDAS	NIRMALDAS	NIRMALDAS	NIRMAL BHAVAN OPP NEW ENGLISH SCHOOL DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PG0103099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRDHARI	NIRMALDAS	KUKREJA	NIRMALDAS	NIRMALDAS	NIRMALDAS	NIRMAL BHAVAN OPP NEW ENGLISH SCHOOL DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PG0103099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRDHARI	NIRMALDAS	KUKREJA	NIRMALDAS	NIRMALDAS	NIRMALDAS	NIRMAL BHAVAN OPP NEW ENGLISH SCHOOL DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PG0103099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRDHARI	NIRMALDAS	KUKREJA	NIRMALDAS	NIRMALDAS	NIRMALDAS	NIRMAL BHAVAN OPP NEW ENGLISH SCHOOL DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PG0103099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOUTAM		DAS	TARANI	TARANI	TARANI	2/22 PODDAR NAGAR CALCUTTA 700 068 PO JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PG0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOUTAM		DAS	TARANI	TARANI	TARANI	2/22 PODDAR NAGAR CALCUTTA 700 068 PO JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PG0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOUTAM		DAS	TARANI	TARANI	TARANI	2/22 PODDAR NAGAR CALCUTTA 700 068 PO JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PG0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOUTAM		DAS	TARANI	TARANI	TARANI	2/22 PODDAR NAGAR CALCUTTA 700 068 PO JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PG0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOUTAM		DAS	TARANI	TARANI	TARANI	2/22 PODDAR NAGAR CALCUTTA 700 068 PO JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PG0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOUTAM		DAS	TARANI	TARANI	TARANI	2/22 PODDAR NAGAR CALCUTTA 700 068 PO JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PG0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOUTAM		DAS	TARANI	TARANI	TARANI	2/22 PODDAR NAGAR CALCUTTA 700 068 PO JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PG0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOKULCHAND		JAJU	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	10/1202, DATEMALA, TOTLA BUILDING, ICHALKARANJI, KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PG0103170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		KODANDARAM	G	G	G	SHAPING, WIDIA (INDIA) LTD, 8/9TH MILE, TUMUKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	PG0103183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		KODANDARAM	G	G	G	SHAPING, WIDIA (INDIA) LTD, 8/9TH MILE, TUMUKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	PG0103183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		KODANDARAM	G	G	G	SHAPING, WIDIA (INDIA) LTD, 8/9TH MILE, TUMUKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	PG0103183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		KODANDARAM	G	G	G	SHAPING, WIDIA (INDIA) LTD, 8/9TH MILE, TUMUKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	PG0103183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		KODANDARAM	G	G	G	SHAPING, WIDIA (INDIA) LTD, 8/9TH MILE, TUMUKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	PG0103183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETA	R	MANDAVIA	RAMESH	RAMESH	RAMESH	C-44, GANATRA CHAWL HEMU KALANI ROAD-3KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0103192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETA	R	MANDAVIA	RAMESH	RAMESH	RAMESH	C-44, GANATRA CHAWL HEMU KALANI ROAD-3KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0103192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETA	R	MANDAVIA	RAMESH	RAMESH	RAMESH	C-44, GANATRA CHAWL HEMU KALANI ROAD-3KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0103192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GEETA	R	MANDAVIA	RAMESH	RAMESH	RAMESH	C-44, GANATRA CHAWL HEMU KALANI ROAD-3KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0103192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GEETA	R	MANDAVIA	RAMESH	RAMESH	RAMESH	C-44, GANATRA CHAWL HEMU KALANI ROAD-3KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0103192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUNDA	RAMALINGESWARA	RAO	GUNDA	GUNDA	GUNDA	DOOR NO 7-2-35 OLD TOWN POLICE STATION ROAD NARASARAOPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PG0103215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GUNDA	RAMALINGESWARA	RAO	GUNDA	GUNDA	GUNDA	DOOR NO 7-2-35 OLD TOWN POLICE STATION ROAD NARASARAOPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PG0103215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GUNDA	RAMALINGESWARA	RAO	GUNDA	GUNDA	GUNDA	DOOR NO 7-2-35 OLD TOWN POLICE STATION ROAD NARASARAOPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PG0103215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GUNDA	RAMALINGESWARA	RAO	GUNDA	GUNDA	GUNDA	DOOR NO 7-2-35 OLD TOWN POLICE STATION ROAD NARASARAOPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PG0103215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GUNDA	RAMALINGESWARA	RAO	GUNDA	GUNDA	GUNDA	DOOR NO 7-2-35 OLD TOWN POLICE STATION ROAD NARASARAOPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PG0103215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GUNDA	RAMALINGESWARA	RAO	GUNDA	GUNDA	GUNDA	DOOR NO 7-2-35 OLD TOWN POLICE STATION ROAD NARASARAOPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PG0103215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GUNDA	RAMALINGESWARA	RAO	GUNDA	GUNDA	GUNDA	DOOR NO 7-2-35 OLD TOWN POLICE STATION ROAD NARASARAOPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PG0103215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GANESH	RAMCHANDRA	BANDKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	68/5 LIG SEC 25 PCNTD PUNE 411 044 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0103250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURYAKANTKASHIRAM TALEKAR		NO	NO	FY-1
GANESH	RAMCHANDRA	BANDKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	68/5 LIG SEC 25 PCNTD PUNE 411 044 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0103250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURYAKANTKASHIRAM TALEKAR		NO	NO	FY-5
GANESH	RAMCHANDRA	BANDKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	68/5 LIG SEC 25 PCNTD PUNE 411 044 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0103250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURYAKANTKASHIRAM TALEKAR		NO	NO	FY-7
GANESH	RAMCHANDRA	BANDKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	68/5 LIG SEC 25 PCNTD PUNE 411 044 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0103250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURYAKANTKASHIRAM TALEKAR		NO	NO	FY-4
GANESH	RAMCHANDRA	BANDKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	68/5 LIG SEC 25 PCNTD PUNE 411 044 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0103250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURYAKANTKASHIRAM TALEKAR		NO	NO	FY-2
GANESH	RAMCHANDRA	BANDKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	68/5 LIG SEC 25 PCNTD PUNE 411 044 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0103250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURYAKANTKASHIRAM TALEKAR		NO	NO	FY-6
GANESH	RAMCHANDRA	BANDKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	68/5 LIG SEC 25 PCNTD PUNE 411 044 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PG0103250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTKASHIRAM TALEKAR		NO	NO	FY-3
GOPAL		BIDRI	HIRASA	HIRASA	HIRASA	FLAT NO A101 SHRINIWAS OAKWOOD SNO 13, S/6 DHAYRI PUNE CITYMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411041	PG0103255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		GOVINDARAJAN	S	S	S	C/O G SURESH FLAT NO 8 PRASANTH APARTMENTS NO 6 CENTRAL AVENUE ROADKODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PG0103278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		GOVINDARAJAN	S	S	S	C/O G SURESH FLAT NO 8 PRASANTH APARTMENTS NO 6 CENTRAL AVENUE ROADKODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PG0103278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUDALA	VIJAYA	LAKSHMI	G	G	G	RAMBHOTLA PALAM GUNTUR 522309 GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522309	PG0103300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GUDALA	VIJAYA	LAKSHMI	G	G	G	RAMBHOTLA PALAM GUNTUR 522309 GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522309	PG0103300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUDALA	VIJAYA	LAKSHMI	G	G	G	RAMBHOTLA PALAM GUNTUR 522309 GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522309	PG0103300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUDALA	VIJAYA	LAKSHMI	G	G	G	RAMBHOTLA PALAM GUNTUR 522309 GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522309	PG0103300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		SOMASHEKHARAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	DR NO 100/2 MAHARAJ PET BEHIND SHIVANAND CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		SOMASHEKHARAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	DR NO 100/2 MAHARAJ PET BEHIND SHIVANAND CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		SOMASHEKHARAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	DR NO 100/2 MAHARAJ PET BEHIND SHIVANAND CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		SOMASHEKHARAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	DR NO 100/2 MAHARAJ PET BEHIND SHIVANAND CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		SOMASHEKHARAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	DR NO 100/2 MAHARAJ PET BEHIND SHIVANAND CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		SOMASHEKHARAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	DR NO 100/2 MAHARAJ PET BEHIND SHIVANAND CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		SOMASHEKHARAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	GURUSHANTHAPPA	DR NO 100/2 MAHARAJ PET BEHIND SHIVANAND CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEETA	DEEPAK	VYAS	DEEPAK	DEEPAK	DEEPAK	10 RAVI PARK SOC NR SHABARI VIDYALAYA VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PG0103364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVANGDEEPAKVYAS		NO	NO	FY-1
GEETA	DEEPAK	VYAS	DEEPAK	DEEPAK	DEEPAK	10 RAVI PARK SOC NR SHABARI VIDYALAYA VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PG0103364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVANGDEEPAKVYAS		NO	NO	FY-7
GEETA	DEEPAK	VYAS	DEEPAK	DEEPAK	DEEPAK	10 RAVI PARK SOC NR SHABARI VIDYALAYA VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PG0103364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVANGDEEPAKVYAS		NO	NO	FY-6
GYANCHAND			KANWAR	KANWAR	KANWAR	151, LOK NAYAK APTS ROHINI SECTOR 9 DELHI	INDIA	DELHI	NEW DELHI	110085	PG0103395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GYANCHAND			KANWAR	KANWAR	KANWAR	151, LOK NAYAK APTS ROHINI SECTOR 9 DELHI	INDIA	DELHI	NEW DELHI	110085	PG0103395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GYANCHAND			KANWAR	KANWAR	KANWAR	151, LOK NAYAK APTS ROHINI SECTOR 9 DELHI	INDIA	DELHI	NEW DELHI	110085	PG0103395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GULAB	BABURAO	PAWALE	BABURAO	BABURAO	BABURAO	201, TRIMBAK PALACE GOGRASSWADI PATHARLI ROAD DOMBIVALI EAST TAL KALYANTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0103421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRERANAGULABPAWALE		NO	NO	FY-7
GULAB	BABURAO	PAWALE	BABURAO	BABURAO	BABURAO	201, TRIMBAK PALACE GOGRASSWADI PATHARLI ROAD DOMBIVALI EAST TAL KALYANTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0103421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRERANAGULABPAWALE		NO	NO	FY-6
GULAB	BABURAO	PAWALE	BABURAO	BABURAO	BABURAO	201, TRIMBAK PALACE GOGRASSWADI PATHARLI ROAD DOMBIVALI EAST TAL KALYANTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0103421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRERANAGULABPAWALE		NO	NO	FY-2
GULAB	BABURAO	PAWALE	BABURAO	BABURAO	BABURAO	201, TRIMBAK PALACE GOGRASSWADI PATHARLI ROAD DOMBIVALI EAST TAL KALYANTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0103421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRERANAGULABPAWALE		NO	NO	FY-3
GULAB	BABURAO	PAWALE	BABURAO	BABURAO	BABURAO	201, TRIMBAK PALACE GOGRASSWADI PATHARLI ROAD DOMBIVALI EAST TAL KALYANTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0103421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRERANAGULABPAWALE		NO	NO	FY-4
GIRISH		NAYYAR	S	S	S	S/O S L NAYYAR AD-63D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PG0103479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRISH		NAYYAR	S	S	S	S/O S L NAYYAR AD-63D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PG0103479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISH		NAYYAR	S	S	S	S/O S L NAYYAR AD-63D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PG0103479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRISH		NAYYAR	S	S	S	S/O S L NAYYAR AD-63D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PG0103479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH		NAYYAR	S	S	S	S/O S L NAYYAR AD-63D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PG0103479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURUNATH	D	VELLING	DHODU	DHODU	DHODU	B/27 HEMRESHA GUPTA COMPOUND V P ROAD MULUDN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIRISHGVELLING		NO	NO	FY-7
GURUNATH	D	VELLING	DHODU	DHODU	DHODU	B/27 HEMRESHA GUPTA COMPOUND V P ROAD MULUDN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHGVELLING		NO	NO	FY-3
GURUNATH	D	VELLING	DHODU	DHODU	DHODU	B/27 HEMRESHA GUPTA COMPOUND V P ROAD MULUDN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRISHGVELLING		NO	NO	FY-2
GAURI	AVINASH	BHOSALE	AVINASH	AVINASH	AVINASH	759/34, BHOSALE PAVILION BHANDARKAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0103485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VAISHALIKGOKHALE		NO	NO	FY-5
GAURI	AVINASH	BHOSALE	AVINASH	AVINASH	AVINASH	759/34, BHOSALE PAVILION BHANDARKAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0103485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAISHALIKGOKHALE		NO	NO	FY-7
GAURI	AVINASH	BHOSALE	AVINASH	AVINASH	AVINASH	759/34, BHOSALE PAVILION BHANDARKAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0103485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VAISHALIKGOKHALE		NO	NO	FY-1
GAURI	AVINASH	BHOSALE	AVINASH	AVINASH	AVINASH	759/34, BHOSALE PAVILION BHANDARKAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0103485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VAISHALIKGOKHALE		NO	NO	FY-2
GAURI	AVINASH	BHOSALE	AVINASH	AVINASH	AVINASH	759/34, BHOSALE PAVILION BHANDARKAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0103485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAISHALIKGOKHALE		NO	NO	FY-6
GAURI	AVINASH	BHOSALE	AVINASH	AVINASH	AVINASH	759/34, BHOSALE PAVILION BHANDARKAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0103485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VAISHALIKGOKHALE		NO	NO	FY-3
GAURI	AVINASH	BHOSALE	AVINASH	AVINASH	AVINASH	759/34, BHOSALE PAVILION BHANDARKAR ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0103485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VAISHALIKGOKHALE		NO	NO	FY-4
GOPI		NAIR	P	P	P	KUNAL TRADING CENTRE M H B COMMERCIAL COMPLEX SHOP NO 2, YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PG0103519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPI		NAIR	P	P	P	KUNAL TRADING CENTRE M H B COMMERCIAL COMPLEX SHOP NO 2, YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PG0103519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPI		NAIR	P	P	P	KUNAL TRADING CENTRE M H B COMMERCIAL COMPLEX SHOP NO 2, YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PG0103519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPI		NAIR	P	P	P	KUNAL TRADING CENTRE M H B COMMERCIAL COMPLEX SHOP NO 2, YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PG0103519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPI		NAIR	P	P	P	KUNAL TRADING CENTRE M H B COMMERCIAL COMPLEX SHOP NO 2, YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PG0103519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUDIVADA	MALLI	BABU	G	G	G	C/O SREE VIJAYA ELECTRICALS KUTUMBARAO STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG0103538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
G		JEGATHEESAN	S	S	S	S/O DR S GANAPATHY 15, ANNAI ILLAM THIRD STREET, SIVANTHI PATTI ROADMAHARAJANAGAR PO TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627011	PG0103570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
G		JEGATHEESAN	S	S	S	S/O DR S GANAPATHY 15, ANNAI ILLAM THIRD STREET, SIVANTHI PATTI ROADMAHARAJANAGAR PO TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627011	PG0103570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
G		JEGATHEESAN	S	S	S	S/O DR S GANAPATHY 15, ANNAI ILLAM THIRD STREET, SIVANTHI PATTI ROADMAHARAJANAGAR PO TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627011	PG0103570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
G		JEGATHEESAN	S	S	S	S/O DR S GANAPATHY 15, ANNAI ILLAM THIRD STREET, SIVANTHI PATTI ROADMAHARAJANAGAR PO TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627011	PG0103570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
G		JEGATHEESAN	S	S	S	S/O DR S GANAPATHY 15, ANNAI ILLAM THIRD STREET, SIVANTHI PATTI ROADMAHARAJANAGAR PO TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627011	PG0103570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
GOVIND	S	KHANDELWAL	GANESH	GANESH	GANESH	D-56/57 NEW GRAIN MANDI OUTSIDE CHANDPOLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0103600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND	S	KHANDELWAL	GANESH	GANESH	GANESH	D-56/57 NEW GRAIN MANDI OUTSIDE CHANDPOLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0103600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOVIND	S	KHANDELWAL	GANESH	GANESH	GANESH	D-56/57 NEW GRAIN MANDI OUTSIDE CHANDPOLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0103600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOVIND	S	KHANDELWAL	GANESH	GANESH	GANESH	D-56/57 NEW GRAIN MANDI OUTSIDE CHANDPOLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0103600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVIND	S	KHANDELWAL	GANESH	GANESH	GANESH	D-56/57 NEW GRAIN MANDI OUTSIDE CHANDPOLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0103600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOVIND	S	KHANDELWAL	GANESH	GANESH	GANESH	D-56/57 NEW GRAIN MANDI OUTSIDE CHANDPOLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0103600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOVIND	S	KHANDELWAL	GANESH	GANESH	GANESH	D-56/57 NEW GRAIN MANDI OUTSIDE CHANDPOLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PG0103600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURCHARAN		SINGH	JOGINDER	JOGINDER	JOGINDER	COMMANDING OFFICER 14 I N R DIV O R D UNIT C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0103647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GURCHARAN		SINGH	JOGINDER	JOGINDER	JOGINDER	COMMANDING OFFICER 14 I N R DIV O R D UNIT C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0103647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GURCHARAN		SINGH	JOGINDER	JOGINDER	JOGINDER	COMMANDING OFFICER 14 I N R DIV O R D UNIT C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0103647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GURCHARAN		SINGH	JOGINDER	JOGINDER	JOGINDER	COMMANDING OFFICER 14 I N R DIV O R D UNIT C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0103647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GURCHARAN		SINGH	JOGINDER	JOGINDER	JOGINDER	COMMANDING OFFICER 14 I N R DIV O R D UNIT C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0103647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GURCHARAN		SINGH	JOGINDER	JOGINDER	JOGINDER	COMMANDING OFFICER 14 I N R DIV O R D UNIT C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0103647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GURCHARAN		SINGH	JOGINDER	JOGINDER	JOGINDER	COMMANDING OFFICER 14 I N R DIV O R D UNIT C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PG0103647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GUILHERMINE		DCOSTA	DOSE	DOSE	DOSE	SHREE SAI PRASAD BLDG GROUND FLOOR, ROOM NO 7 NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0103659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GUILHERMINE		DCOSTA	DOSE	DOSE	DOSE	SHREE SAI PRASAD BLDG GROUND FLOOR, ROOM NO 7 NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0103659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GUILHERMINE		DCOSTA	DOSE	DOSE	DOSE	SHREE SAI PRASAD BLDG GROUND FLOOR, ROOM NO 7 NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0103659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GUILHERMINE		DCOSTA	DOSE	DOSE	DOSE	SHREE SAI PRASAD BLDG GROUND FLOOR, ROOM NO 7 NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0103659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GUILHERMINE		DCOSTA	DOSE	DOSE	DOSE	SHREE SAI PRASAD BLDG GROUND FLOOR, ROOM NO 7 NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PG0103659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	DAS	GUPTA	S	S	S	25, SAGAR DARSHAN NAWAB TANK BRIDGE ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0103694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CHANDANKUMARSARKAR		NO	NO	FY-5
GOPAL	DAS	GUPTA	S	S	S	25, SAGAR DARSHAN NAWAB TANK BRIDGE ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0103694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHANDANKUMARSARKAR		NO	NO	FY-1
GOPAL	DAS	GUPTA	S	S	S	25, SAGAR DARSHAN NAWAB TANK BRIDGE ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0103694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHANDANKUMARSARKAR		NO	NO	FY-4
GOPAL	DAS	GUPTA	S	S	S	25, SAGAR DARSHAN NAWAB TANK BRIDGE ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0103694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CHANDANKUMARSARKAR		NO	NO	FY-3
GOPAL	DAS	GUPTA	S	S	S	25, SAGAR DARSHAN NAWAB TANK BRIDGE ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PG0103694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHANDANKUMARSARKAR		NO	NO	FY-2
G		JEYARAMAN	P	P	P	SRI SUNDARA BHAVANAM, 159/B2/2, KAMRAJAR SALAI, NEAR ANNA LOADMENASSOCIATION, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PG0103697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		JEYARAMAN	P	P	P	SRI SUNDARA BHAVANAM, 159/B2/2, KAMRAJAR SALAI, NEAR ANNA LOADMENASSOCIATION, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PG0103697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		JEYARAMAN	P	P	P	SRI SUNDARA BHAVANAM, 159/B2/2, KAMRAJAR SALAI, NEAR ANNA LOADMENASSOCIATION, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PG0103697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G		JEYARAMAN	P	P	P	SRI SUNDARA BHAVANAM, 159/B2/2, KAMRAJAR SALAI, NEAR ANNA LOADMENASSOCIATION, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PG0103697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		JEYARAMAN	P	P	P	SRI SUNDARA BHAVANAM, 159/B2/2, KAMRAJAR SALAI, NEAR ANNA LOADMENASSOCIATION, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PG0103697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		JEYARAMAN	P	P	P	SRI SUNDARA BHAVANAM, 159/B2/2, KAMRAJAR SALAI, NEAR ANNA LOADMENASSOCIATION, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PG0103697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		JEYARAMAN	P	P	P	SRI SUNDARA BHAVANAM, 159/B2/2, KAMRAJAR SALAI, NEAR ANNA LOADMENASSOCIATION, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PG0103697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL	R	NAVALKAR	RAMANNA	RAMANNA	RAMANNA	HOTEL GOPALKRISHNA SHANKAR NAGAR MARATHA COLONY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PG0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOPAL	R	NAVALKAR	RAMANNA	RAMANNA	RAMANNA	HOTEL GOPALKRISHNA SHANKAR NAGAR MARATHA COLONY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PG0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	R	NAVALKAR	RAMANNA	RAMANNA	RAMANNA	HOTEL GOPALKRISHNA SHANKAR NAGAR MARATHA COLONY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PG0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOPAL	R	NAVALKAR	RAMANNA	RAMANNA	RAMANNA	HOTEL GOPALKRISHNA SHANKAR NAGAR MARATHA COLONY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PG0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL	R	NAVALKAR	RAMANNA	RAMANNA	RAMANNA	HOTEL GOPALKRISHNA SHANKAR NAGAR MARATHA COLONY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PG0103704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOUSMOHMED	ABDULKADAR	SOUDAGAR	ABDULKADAR	ABDULKADAR	ABDULKADAR	P.O. BOX 303, ADMA OPCO E4, ABU DHABI U.A.E. ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PG0103849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
GOUSMOHMED	ABDULKADAR	SOUDAGAR	ABDULKADAR	ABDULKADAR	ABDULKADAR	P.O. BOX 303, ADMA OPCO E4, ABU DHABI U.A.E. ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PG0103849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
GOUSMOHMED	ABDULKADAR	SOUDAGAR	ABDULKADAR	ABDULKADAR	ABDULKADAR	P.O. BOX 303, ADMA OPCO E4, ABU DHABI U.A.E. ABU DHABI	INDIA	MAHARASHTRA	PANVEL		PG0103849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
GOVINDIBAI	S	CHAUDHARI	SHIVSHANKER	SHIVSHANKER	SHIVSHANKER	A 1-10/602 ASHOKA YESHEDHEM FILMEITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURENDRASCHAUDHARI		NO	NO	FY-1
GOVINDIBAI	S	CHAUDHARI	SHIVSHANKER	SHIVSHANKER	SHIVSHANKER	A 1-10/602 ASHOKA YESHEDHEM FILMEITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURENDRASCHAUDHARI		NO	NO	FY-5
GOVINDIBAI	S	CHAUDHARI	SHIVSHANKER	SHIVSHANKER	SHIVSHANKER	A 1-10/602 ASHOKA YESHEDHEM FILMEITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURENDRASCHAUDHARI		NO	NO	FY-7
GOVINDIBAI	S	CHAUDHARI	SHIVSHANKER	SHIVSHANKER	SHIVSHANKER	A 1-10/602 ASHOKA YESHEDHEM FILMEITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURENDRASCHAUDHARI		NO	NO	FY-2
GOVINDIBAI	S	CHAUDHARI	SHIVSHANKER	SHIVSHANKER	SHIVSHANKER	A 1-10/602 ASHOKA YESHEDHEM FILMEITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURENDRASCHAUDHARI		NO	NO	FY-6
GOVINDIBAI	S	CHAUDHARI	SHIVSHANKER	SHIVSHANKER	SHIVSHANKER	A 1-10/602 ASHOKA YESHEDHEM FILMEITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURENDRASCHAUDHARI		NO	NO	FY-3
GOVINDIBAI	S	CHAUDHARI	SHIVSHANKER	SHIVSHANKER	SHIVSHANKER	A 1-10/602 ASHOKA YESHEDHEM FILMEITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PG0103876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURENDRASCHAUDHARI		NO	NO	FY-4
GIRISH	KUMAR	V P	VELAYNDHAM	VELAYNDHAM	VELAYNDHAM	UNION BANK OF INDIA NELLIKODE BRANCH CALICUT	INDIA	KERALA	CALICUT	673016	PG0103895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRISH	KUMAR	V P	VELAYNDHAM	VELAYNDHAM	VELAYNDHAM	UNION BANK OF INDIA NELLIKODE BRANCH CALICUT	INDIA	KERALA	CALICUT	673016	PG0103895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRISH	KUMAR	V P	VELAYNDHAM	VELAYNDHAM	VELAYNDHAM	UNION BANK OF INDIA NELLIKODE BRANCH CALICUT	INDIA	KERALA	CALICUT	673016	PG0103895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH	KUMAR	V P	VELAYNDHAM	VELAYNDHAM	VELAYNDHAM	UNION BANK OF INDIA NELLIKODE BRANCH CALICUT	INDIA	KERALA	CALICUT	673016	PG0103895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		RAJAGOPALA	G	G	G	B E M HIGH SCHOOL KASARGOD KASARGOD	INDIA	KERALA	CANNANORE	670121	PG0103929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		RAJAGOPALA	G	G	G	B E M HIGH SCHOOL KASARGOD KASARGOD	INDIA	KERALA	CANNANORE	670121	PG0103929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		RAJAGOPALA	G	G	G	B E M HIGH SCHOOL KASARGOD KASARGOD	INDIA	KERALA	CANNANORE	670121	PG0103929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G		RAJAGOPALA	G	G	G	B E M HIGH SCHOOL KASARGOD KASARGOD	INDIA	KERALA	CANNANORE	670121	PG0103929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	V	S NAGESWARA RAO	PITCHAIAM	PITCHAIAM	PITCHAIAM	S/O G.PITCHAIAH B-208,HUYSALA COMMANDERS RETREAT, 6TH CROSS, BARDANALAYOUT, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PG0103931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GNAGAMALLESWARI		NO	NO	FY-1
G	V	S NAGESWARA RAO	PITCHAIAM	PITCHAIAM	PITCHAIAM	S/O G.PITCHAIAH B-208,HUYSALA COMMANDERS RETREAT, 6TH CROSS, BARDANALAYOUT, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PG0103931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GNAGAMALLESWARI		NO	NO	FY-5
G	V	S NAGESWARA RAO	PITCHAIAM	PITCHAIAM	PITCHAIAM	S/O G.PITCHAIAH B-208,HUYSALA COMMANDERS RETREAT, 6TH CROSS, BARDANALAYOUT, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PG0103931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GNAGAMALLESWARI		NO	NO	FY-4
G	V	S NAGESWARA RAO	PITCHAIAM	PITCHAIAM	PITCHAIAM	S/O G.PITCHAIAH B-208,HUYSALA COMMANDERS RETREAT, 6TH CROSS, BARDANALAYOUT, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PG0103931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GNAGAMALLESWARI		NO	NO	FY-3
G	V	S NAGESWARA RAO	PITCHAIAM	PITCHAIAM	PITCHAIAM	S/O G.PITCHAIAH B-208,HUYSALA COMMANDERS RETREAT, 6TH CROSS, BARDANALAYOUT, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PG0103931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GNAGAMALLESWARI		NO	NO	FY-2
G		SOMASHEKARAPPA	GURUDHANTAPPA	GURUDHANTAPPA	GURUDHANTAPPA	100/2, MAHARAJA PET B/H SHIVANANDA CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSHEELAMMA		NO	NO	FY-5
G		SOMASHEKARAPPA	GURUDHANTAPPA	GURUDHANTAPPA	GURUDHANTAPPA	100/2, MAHARAJA PET B/H SHIVANANDA CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHEELAMMA		NO	NO	FY-7
G		SOMASHEKARAPPA	GURUDHANTAPPA	GURUDHANTAPPA	GURUDHANTAPPA	100/2, MAHARAJA PET B/H SHIVANANDA CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHEELAMMA		NO	NO	FY-1
G		SOMASHEKARAPPA	GURUDHANTAPPA	GURUDHANTAPPA	GURUDHANTAPPA	100/2, MAHARAJA PET B/H SHIVANANDA CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHEELAMMA		NO	NO	FY-3
G		SOMASHEKARAPPA	GURUDHANTAPPA	GURUDHANTAPPA	GURUDHANTAPPA	100/2, MAHARAJA PET B/H SHIVANANDA CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHEELAMMA		NO	NO	FY-2
G		SOMASHEKARAPPA	GURUDHANTAPPA	GURUDHANTAPPA	GURUDHANTAPPA	100/2, MAHARAJA PET B/H SHIVANANDA CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHEELAMMA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G		SOMASHEKARAPPA	GURUDHANTAPPA	GURUDHANTAPPA	GURUDHANTAPPA	100/2, MAHARAJA PET B/H SHIVANANDA CLINIC DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PG0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSHEELAMMA		NO	NO	FY-4
GANGADHARA	B	M	B	B	B	II/309 M-1 SRI VENKATESWARA COLONY MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0103991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GANGADHARA	B	M	B	B	B	II/309 M-1 SRI VENKATESWARA COLONY MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0103991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANGADHARA	B	M	B	B	B	II/309 M-1 SRI VENKATESWARA COLONY MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0103991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GANGADHARA	B	M	B	B	B	II/309 M-1 SRI VENKATESWARA COLONY MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0103991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANGADHARA	B	M	B	B	B	II/309 M-1 SRI VENKATESWARA COLONY MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0103991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GANGADHARA	B	M	B	B	B	II/309 M-1 SRI VENKATESWARA COLONY MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0103991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANGADHARA	B	M	B	B	B	II/309 M-1 SRI VENKATESWARA COLONY MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PG0103991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEETA	RAMESH	VANAGE	RAMESH	RAMESH	RAMESH	B/1207 KUKREJA RESIDENCY PATIL MARG,OPP.DUKES CO. DEONAR,CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHMANOHARVANAGE		NO	NO	FY-5
GEETA	RAMESH	VANAGE	RAMESH	RAMESH	RAMESH	B/1207 KUKREJA RESIDENCY PATIL MARG,OPP.DUKES CO. DEONAR,CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHMANOHARVANAGE		NO	NO	FY-1
GEETA	RAMESH	VANAGE	RAMESH	RAMESH	RAMESH	B/1207 KUKREJA RESIDENCY PATIL MARG,OPP.DUKES CO. DEONAR,CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHMANOHARVANAGE		NO	NO	FY-6
GEETA	RAMESH	VANAGE	RAMESH	RAMESH	RAMESH	B/1207 KUKREJA RESIDENCY PATIL MARG,OPP.DUKES CO. DEONAR,CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHMANOHARVANAGE		NO	NO	FY-7
GEETA	RAMESH	VANAGE	RAMESH	RAMESH	RAMESH	B/1207 KUKREJA RESIDENCY PATIL MARG,OPP.DUKES CO. DEONAR,CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHMANOHARVANAGE		NO	NO	FY-3
GOLDI		BHATIA	JOGENDRASINGH	JOGENDRASINGH	JOGENDRASINGH	SAMSON QTRS SHITLA NAGAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PG0104099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOGENDRASINGHBHATIA		NO	NO	FY-1
GOLDI		BHATIA	JOGENDRASINGH	JOGENDRASINGH	JOGENDRASINGH	SAMSON QTRS SHITLA NAGAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PG0104099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOGENDRASINGHBHATIA		NO	NO	FY-7
GOLDI		BHATIA	JOGENDRASINGH	JOGENDRASINGH	JOGENDRASINGH	SAMSON QTRS SHITLA NAGAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PG0104099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOGENDRASINGHBHATIA		NO	NO	FY-2
GOLDI		BHATIA	JOGENDRASINGH	JOGENDRASINGH	JOGENDRASINGH	SAMSON QTRS SHITLA NAGAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PG0104099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOGENDRASINGHBHATIA		NO	NO	FY-6
GOLDI		BHATIA	JOGENDRASINGH	JOGENDRASINGH	JOGENDRASINGH	SAMSON QTRS SHITLA NAGAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PG0104099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOGENDRASINGHBHATIA		NO	NO	FY-3
GAURAV		JALAN	J	J	J	J 12/79, B1 NATI IMLI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PG0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GAURAV		JALAN	J	J	J	J 12/79, B1 NATI IMLI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PG0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAURAV		JALAN	J	J	J	J 12/79, B1 NATI IMLI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PG0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GIRISH		PATEL	MANUKANT	MANUKANT	MANUKANT	MANU SMRUTI 27 S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	04-OCT-2028		PRAFULLAPATEL		NO	NO	FY-4
GIRISH		PATEL	MANUKANT	MANUKANT	MANUKANT	MANU SMRUTI 27 S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027		PRAFULLAPATEL		NO	NO	FY-3
GIRISH		PATEL	MANUKANT	MANUKANT	MANUKANT	MANU SMRUTI 27 S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PG0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1775.00	27-SEP-2031		PRAFULLAPATEL		NO	NO	FY-7
G	SHARADA	JAGADEESHA	NA	NA	NA	1ST FLOOR,SRI VENKATESWARA NILAYA NO.1333/C,8TH MAIN ROAD RAJAJINAGAR,2NDSTAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0104215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	SHARADA	JAGADEESHA	NA	NA	NA	1ST FLOOR,SRI VENKATESWARA NILAYA NO.1333/C,8TH MAIN ROAD RAJAJINAGAR,2NDSTAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PG0104215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANESH	VIRUPAKSH	BANNE	VIRVPAKSH	VIRVPAKSH	VIRVPAKSH	935 E SHAHUPURI 5TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PG0104221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANESH	VIRUPAKSH	BANNE	VIRVPAKSH	VIRVPAKSH	VIRVPAKSH	935 E SHAHUPURI 5TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PG0104221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANESH	VIRUPAKSH	BANNE	VIRVPAKSH	VIRVPAKSH	VIRVPAKSH	935 E SHAHUPURI 5TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PG0104221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		ANBALAGAN	C	C	C	LECTURER IN PHYSICS PRECIDENCY COLLEGE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PG0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		ANBALAGAN	C	C	C	LECTURER IN PHYSICS PRECIDENCY COLLEGE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PG0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		ANBALAGAN	C	C	C	LECTURER IN PHYSICS PRECIDENCY COLLEGE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PG0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G		ANBALAGAN	C	C	C	LECTURER IN PHYSICS PRECIDENCY COLLEGE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PG0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		ANBALAGAN	C	C	C	LECTURER IN PHYSICS PRECIDENCY COLLEGE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PG0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
G	S	REKHA	G	G	G	OPP KRISHNA MANDIR VITHOBA TEMPLE ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
G	S	REKHA	G	G	G	OPP KRISHNA MANDIR VITHOBA TEMPLE ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	S	REKHA	G	G	G	OPP KRISHNA MANDIR VITHOBA TEMPLE ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G	S	REKHA	G	G	G	OPP KRISHNA MANDIR VITHOBA TEMPLE ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G	S	REKHA	G	G	G	OPP KRISHNA MANDIR VITHOBA TEMPLE ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
G	S	REKHA	G	G	G	OPP KRISHNA MANDIR VITHOBA TEMPLE ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	S	REKHA	G	G	G	OPP KRISHNA MANDIR VITHOBA TEMPLE ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PG0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOURI		CHAKRABORTI	P	P	P	14 DWARAKA CO-OP HSG SOC. SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PG0104320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMITACHAKRABORTI		NO	NO	FY-1
GOURI		CHAKRABORTI	P	P	P	14 DWARAKA CO-OP HSG SOC. SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PG0104320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMITACHAKRABORTI		NO	NO	FY-5
GOURI		CHAKRABORTI	P	P	P	14 DWARAKA CO-OP HSG SOC. SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PG0104320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMITACHAKRABORTI		NO	NO	FY-4
GOURI		CHAKRABORTI	P	P	P	14 DWARAKA CO-OP HSG SOC. SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PG0104320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMITACHAKRABORTI		NO	NO	FY-3
GOURI		CHAKRABORTI	P	P	P	14 DWARAKA CO-OP HSG SOC. SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PG0104320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMITACHAKRABORTI		NO	NO	FY-2
GIRISH	GANGADHAR	DESHPANDE	GANGADHAR	GANGADHAR	GANGADHAR	1788 SADASHIVPETH DESHMUKHWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0104322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KEDARGIRISHDESHPANDE		NO	NO	FY-7
GIRISH	GANGADHAR	DESHPANDE	GANGADHAR	GANGADHAR	GANGADHAR	1788 SADASHIVPETH DESHMUKHWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PG0104322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KEDARGIRISHDESHPANDE		NO	NO	FY-3
GHANSHYAM	P	GAJJAR	PRANJIVANBHAI	PRANJIVANBHAI	PRANJIVANBHAI	54 GLKUL PARK SOCIEYT NEA RSAHJANAND VIDYALAYA VATVA IND ESTATE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PG0104385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GHANSHYAM	P	GAJJAR	PRANJIVANBHAI	PRANJIVANBHAI	PRANJIVANBHAI	54 GLKUL PARK SOCIEYT NEA RSAHJANAND VIDYALAYA VATVA IND ESTATE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PG0104385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GHANSHYAM	P	GAJJAR	PRANJIVANBHAI	PRANJIVANBHAI	PRANJIVANBHAI	54 GLKUL PARK SOCIEYT NEA RSAHJANAND VIDYALAYA VATVA IND ESTATE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PG0104385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANGA		ASOKAN	D	D	D	A-1-2-6 KAILASH 14TH CROSS ST BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PG0104418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RHARIHARASUBRAMONI		NO	NO	FY-1
GANGA		ASOKAN	D	D	D	A-1-2-6 KAILASH 14TH CROSS ST BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PG0104418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RHARIHARASUBRAMONI		NO	NO	FY-2
GURUDATTA	UPENDRA	PRABHU	NA	NA	NA	PANCHSHEEL PNB OFFICERS CO OP HSG SOC LTD FLAT NO 9, 2ND FLOOR, VEERA DESAIROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PG0104528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ASHANITYANANDSHANBHAG		NO	NO	FY-7
GURUDATTA	UPENDRA	PRABHU	NA	NA	NA	PANCHSHEEL PNB OFFICERS CO OP HSG SOC LTD FLAT NO 9, 2ND FLOOR, VEERA DESAIROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PG0104528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		ASHANITYANANDSHANBHAG		NO	NO	FY-1
GANDHI	ALPANA	HITESH	GANDHI	GANDHI	GANDHI	2/11, SONIA FLATS OPP ALOK FLATS RANG SAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PG0104594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANDHIHITESHSEVANTILAL		NO	NO	FY-7
G	B	SANDBHOR	BABURAO	BABURAO	BABURAO	THITEWADI POST RAIGURU NAGAR TAL. KHED RAIGURU NAGAR	INDIA	MAHARASHTRA	PANVEL	410505	PG0104670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
G	B	SANDBHOR	BABURAO	BABURAO	BABURAO	THITEWADI POST RAIGURU NAGAR TAL. KHED RAIGURU NAGAR	INDIA	MAHARASHTRA	PANVEL	410505	PG0104670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
G	B	SANDBHOR	BABURAO	BABURAO	BABURAO	THITEWADI POST RAIGURU NAGAR TAL. KHED RAIGURU NAGAR	INDIA	MAHARASHTRA	PANVEL	410505	PG0104670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
G	B	SANDBHOR	BABURAO	BABURAO	BABURAO	THITEWADI POST RAIGURU NAGAR TAL. KHED RAIGURU NAGAR	INDIA	MAHARASHTRA	PANVEL	410505	PG0104670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
GOVIND		MIRCHANDANI	M	M	M	EMBASSY CASABELLA, FLAT NO.202, 26, KASTURBA ROAD CROSS, NR. BRITISHLIBRARY, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0104710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHARMILAMIRCHANDANI		NO	NO	FY-7
GOVIND		MIRCHANDANI	M	M	M	EMBASSY CASABELLA, FLAT NO.202, 26, KASTURBA ROAD CROSS, NR. BRITISHLIBRARY, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0104710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SHARMILAMIRCHANDANI		NO	NO	FY-6
GOVIND		MIRCHANDANI	M	M	M	EMBASSY CASABELLA, FLAT NO.202, 26, KASTURBA ROAD CROSS, NR. BRITISHLIBRARY, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0104710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHARMILAMIRCHANDANI		NO	NO	FY-2
GOVIND		MIRCHANDANI	M	M	M	EMBASSY CASABELLA, FLAT NO.202, 26, KASTURBA ROAD CROSS, NR. BRITISHLIBRARY, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0104710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHARMILAMIRCHANDANI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GANAPATI	M	BHAT	MANJUNATH	MANJUNATH	MANJUNATH	JADDIGADDE POST VANDOOR TAL HONNAVAR HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PG0104731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GANAPATI	P	BHAT	PARASHURAMA	PARASHURAMA	PARASHURAMA	AT NAVALAGERE PO UMACHAGI TA YALLAPUR N K YELLAPUR	INDIA	KARNATAKA	KUMTA	581347	PG0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANGANAGBHAT		NO	NO	FY-7
GANAPATI	P	BHAT	PARASHURAMA	PARASHURAMA	PARASHURAMA	AT NAVALAGERE PO UMACHAGI TA YALLAPUR N K YELLAPUR	INDIA	KARNATAKA	KUMTA	581347	PG0104783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANGANAGBHAT		NO	NO	FY-6
GOPAL	DUTT	PANDE	NA	NA	NA	S/O LATE SRI BASANT BALLABH PANDE M L-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PG0104815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOPAL	DUTT	PANDE	NA	NA	NA	S/O LATE SRI BASANT BALLABH PANDE M L-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PG0104815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL	DUTT	PANDE	NA	NA	NA	S/O LATE SRI BASANT BALLABH PANDE M L-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PG0104815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOPAL	DUTT	PANDE	NA	NA	NA	S/O LATE SRI BASANT BALLABH PANDE M L-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PG0104815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOPAL	DUTT	PANDE	NA	NA	NA	S/O LATE SRI BASANT BALLABH PANDE M L-20, SECTOR-L, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PG0104815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GAUTAM	D	SHAH	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	MAHAVIR JAIN VIDYALAYA BLDG 48, AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PG0104852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GAUTAM	D	SHAH	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	MAHAVIR JAIN VIDYALAYA BLDG 48, AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PG0104852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G	HANUMANTHA	RAO	G	G	G	KAIVALYADHANA LONAVLA 410 403 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PG0104947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GNMURTHY		NO	NO	FY-7
G	HANUMANTHA	RAO	G	G	G	KAIVALYADHANA LONAVLA 410 403 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PG0104947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GNMURTHY		NO	NO	FY-4
G	HANUMANTHA	RAO	G	G	G	KAIVALYADHANA LONAVLA 410 403 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PG0104947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GNMURTHY		NO	NO	FY-6
G	HANUMANTHA	RAO	G	G	G	KAIVALYADHANA LONAVLA 410 403 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PG0104947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GNMURTHY		NO	NO	FY-5
G	HANUMANTHA	RAO	G	G	G	KAIVALYADHANA LONAVLA 410 403 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410403	PG0104947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GNMURTHY		NO	NO	FY-3
GIRISH		KULKARNI	NA	NA	NA	K-227, RBI STAFF QTRS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIJAYAKULKANRI		NO	NO	FY-5
GIRISH		KULKARNI	NA	NA	NA	K-227, RBI STAFF QTRS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIJAYAKULKANRI		NO	NO	FY-1
GIRISH		KULKARNI	NA	NA	NA	K-227, RBI STAFF QTRS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIJAYAKULKANRI		NO	NO	FY-3
GIRISH		KULKARNI	NA	NA	NA	K-227, RBI STAFF QTRS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIJAYAKULKANRI		NO	NO	FY-2
GIRISH		KULKARNI	NA	NA	NA	K-227, RBI STAFF QTRS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PG0104990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIJAYAKULKANRI		NO	NO	FY-4
GOPAL	KUMAR	AGARWAL	NA	NA	NA	VIP ENCLAVE II BLOCK D,R.N 404 DESHBANDUNAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PG0105022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025				NO	NO	FY-1
GOPAL	KUMAR	AGARWAL	NA	NA	NA	VIP ENCLAVE II BLOCK D,R.N 404 DESHBANDUNAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PG0105022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.50	27-SEP-2031				NO	NO	FY-7
GOPAL	KUMAR	AGARWAL	NA	NA	NA	VIP ENCLAVE II BLOCK D,R.N 404 DESHBANDUNAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PG0105022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	04-OCT-2028				NO	NO	FY-4
GOPAL	KUMAR	AGARWAL	NA	NA	NA	VIP ENCLAVE II BLOCK D,R.N 404 DESHBANDUNAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PG0105022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027				NO	NO	FY-3
GOPAL	KUMAR	AGARWAL	NA	NA	NA	VIP ENCLAVE II BLOCK D,R.N 404 DESHBANDUNAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PG0105022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	11-SEP-2030				NO	NO	FY-6
GOPAL	KUMAR	AGARWAL	NA	NA	NA	VIP ENCLAVE II BLOCK D,R.N 404 DESHBANDUNAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PG0105022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	30-SEP-2026				NO	NO	FY-2
GOPAL	KUMAR	AGARWAL	NA	NA	NA	VIP ENCLAVE II BLOCK D,R.N 404 DESHBANDUNAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PG0105022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029				NO	NO	FY-5
GAURANG	SHANTILAL	SURATI	SHANTILAL	SHANTILAL	SHANTILAL	65, AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MINAXIGAURANGSURATI		NO	NO	FY-7
GAURANG	SHANTILAL	SURATI	SHANTILAL	SHANTILAL	SHANTILAL	65, AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MINAXIGAURANGSURATI		NO	NO	FY-1
GAURANG	SHANTILAL	SURATI	SHANTILAL	SHANTILAL	SHANTILAL	65, AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MINAXIGAURANGSURATI		NO	NO	FY-4
GAURANG	SHANTILAL	SURATI	SHANTILAL	SHANTILAL	SHANTILAL	65, AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MINAXIGAURANGSURATI		NO	NO	FY-6
GAURANG	SHANTILAL	SURATI	SHANTILAL	SHANTILAL	SHANTILAL	65, AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MINAXIGAURANGSURATI		NO	NO	FY-5
GAURANG	SHANTILAL	SURATI	SHANTILAL	SHANTILAL	SHANTILAL	65, AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MINAXIGAURANGSURATI		NO	NO	FY-2
GAURANG	SHANTILAL	SURATI	SHANTILAL	SHANTILAL	SHANTILAL	65, AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PG0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MINAXIGAURANGSURATI		NO	NO	FY-3
GURRAM	VENKATA	SUJATHA	G	G	G	SRI PADMAVATHI ENTERPRISES R.AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0105194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1220.00	15-SEP-2029				NO	NO	FY-5
GURRAM	VENKATA	SUJATHA	G	G	G	SRI PADMAVATHI ENTERPRISES R.AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0105194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	08-OCT-2025				NO	NO	FY-1
GURRAM	VENKATA	SUJATHA	G	G	G	SRI PADMAVATHI ENTERPRISES R.AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0105194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	762.50	27-SEP-2031				NO	NO	FY-7
GURRAM	VENKATA	SUJATHA	G	G	G	SRI PADMAVATHI ENTERPRISES R.AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0105194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1220.00	04-OCT-2028				NO	NO	FY-4
GURRAM	VENKATA	SUJATHA	G	G	G	SRI PADMAVATHI ENTERPRISES R.AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0105194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	20-MAR-2027				NO	NO	FY-3
GURRAM	VENKATA	SUJATHA	G	G	G	SRI PADMAVATHI ENTERPRISES R.AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0105194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	30-SEP-2026				NO	NO	FY-2
GURRAM	VENKATA	SUJATHA	G	G	G	SRI PADMAVATHI ENTERPRISES R.AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PG0105194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	457.50	11-SEP-2030				NO	NO	FY-6
GURU		RADHAKRISHNAN	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	13 SUNDARESH 20-21 SIDDHARTHNAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0105288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UMAGURU		NO	NO	FY-1
GURU		RADHAKRISHNAN	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	13 SUNDARESH 20-21 SIDDHARTHNAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0105288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		UMAGURU		NO	NO	FY-5
GURU		RADHAKRISHNAN	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	13 SUNDARESH 20-21 SIDDHARTHNAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0105288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		UMAGURU		NO	NO	FY-2
GURU		RADHAKRISHNAN	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	13 SUNDARESH 20-21 SIDDHARTHNAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0105288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		UMAGURU		NO	NO	FY-3
GURU		RADHAKRISHNAN	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	13 SUNDARESH 20-21 SIDDHARTHNAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PG0105288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		UMAGURU		NO	NO	FY-4
GOVIND	SAHAY	DUBEY	PANDIT	PANDIT	PANDIT	C/O ASHOK KR GUPTA 4J 38 HOUSING BOARD SHASHTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0105335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOVIND	SAHAY	DUBEY	PANDIT	PANDIT	PANDIT	C/O ASHOK KR GUPTA 4J 38 HOUSING BOARD SHASHTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0105335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOVIND	SAHAY	DUBEY	PANDIT	PANDIT	PANDIT	C/O ASHOK KR GUPTA 4J 38 HOUSING BOARD SHASHTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0105335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOVIND	SAHAY	DUBEY	PANDIT	PANDIT	PANDIT	C/O ASHOK KR GUPTA 4J 38 HOUSING BOARD SHASHTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0105335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOVIND	SAHAY	DUBEY	PANDIT	PANDIT	PANDIT	C/O ASHOK KR GUPTA 4J 38 HOUSING BOARD SHASHTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PG0105335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYATHRI		S	E	E	E	68/20 5TH CROSS HANUMANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560019	PG0105346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025				NO	NO	FY-1
GAYATHRI		S	E	E	E	68/20 5TH CROSS HANUMANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560019	PG0105346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7875.00	27-SEP-2031				NO	NO	FY-7
GEETA		JAIN	NA	NA	NA	E - 120, SECTOR - 20, NOIDA GAUTAMBUDH NAGAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
GEETA		JAIN	NA	NA	NA	E - 120, SECTOR - 20, NOIDA GAUTAMBUDH NAGAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
GEETA		JAIN	NA	NA	NA	E - 120, SECTOR - 20, NOIDA GAUTAMBUDH NAGAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
GEETA		JAIN	NA	NA	NA	E - 120, SECTOR - 20, NOIDA GAUTAMBUDH NAGAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
GEETA		JAIN	NA	NA	NA	E - 120, SECTOR - 20, NOIDA GAUTAMBUDH NAGAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG0105367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GULLAPALLI	PARVATA	VARDHANA RAO	BASAVAIAH	BASAVAIAH	BASAVAIAH	G-304 KEERTI APARTMENTS YELLA REDDY GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PG0105601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GULLPALLIRAJANIKUMARI		NO	NO	FY-1
GULLAPALLI	PARVATA	VARDHANA RAO	BASAVAIAH	BASAVAIAH	BASAVAIAH	G-304 KEERTI APARTMENTS YELLA REDDY GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PG0105601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GULLPALLIRAJANIKUMARI		NO	NO	FY-2
GOUTAM		CHOWDHURY	L	L	L	UPPER CHELIDANGA CO KEDIA HOUSE POST ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PG0105698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GOUTAM		CHOWDHURY	L	L	L	UPPER CHELIDANGA CO KEDIA HOUSE POST ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PG0105698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GOUTAM		CHOWDHURY	L	L	L	UPPER CHELIDANGA CO KEDIA HOUSE POST ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PG0105698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GOUTAM		CHOWDHURY	L	L	L	UPPER CHELIDANGA CO KEDIA HOUSE POST ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PG0105698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GOUTAM		CHOWDHURY	L	L	L	UPPER CHELIDANGA CO KEDIA HOUSE POST ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PG0105698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOUTAM		CHOWDHURY	L	L	L	UPPER CHELIDANGA CO KEDIA HOUSE POST ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PG0105698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GOUTAM		CHOWDHURY	L	L	L	UPPER CHELIDANGA CO KEDIA HOUSE POST ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PG0105698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRIJA	V	IYER	NA	NA	NA	10, SURYA DARSHAN GOSHALA ROAD NAHAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0105734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5249.50	27-SEP-2031				NO	NO	FY-7
GIRIJA	V	IYER	NA	NA	NA	10, SURYA DARSHAN GOSHALA ROAD NAHAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PG0105734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	20-MAR-2027				NO	NO	FY-3
GEDDAM	SITA	RAMASASTRY	GEDDAM	GEDDAM	GEDDAM	PLOT NO 35, FLAT NO G-3, S V HOMES SRINILAYAM APTS NEW PADMANAGAR COLONYVAISALINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PG0105752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GEDDAM	SITA	RAMASASTRY	GEDDAM	GEDDAM	GEDDAM	PLOT NO 35, FLAT NO G-3, S V HOMES SRINILAYAM APTS NEW PADMANAGAR COLONYVAISALINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PG0105752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEDDAM	SITA	RAMASASTRY	GEDDAM	GEDDAM	GEDDAM	PLOT NO 35, FLAT NO G-3, S V HOMES SRINILAYAM APTS NEW PADMANAGAR COLONYVAISALINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PG0105752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GEDDAM	SITA	RAMASASTRY	GEDDAM	GEDDAM	GEDDAM	PLOT NO 35, FLAT NO G-3, S V HOMES SRINILAYAM APTS NEW PADMANAGAR COLONYVAISALINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PG0105752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GEDDAM	SITA	RAMASASTRY	GEDDAM	GEDDAM	GEDDAM	PLOT NO 35, FLAT NO G-3, S V HOMES SRINILAYAM APTS NEW PADMANAGAR COLONYVAISALINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PG0105752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANGOTRI		VERMA	NA	NA	NA	W/O N K VERMA C/O DR D K VERMA NEAR SAIDHAM MID OF NEW OLD IRRIGATIONCOLONY TILDA POST NEORA RAIPUR	INDIA	CHATTISGARH	SIMGA	493114	PG0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GANGOTRI		VERMA	NA	NA	NA	W/O N K VERMA C/O DR D K VERMA NEAR SAIDHAM MID OF NEW OLD IRRIGATIONCOLONY TILDA POST NEORA RAIPUR	INDIA	CHATTISGARH	SIMGA	493114	PG0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GANGOTRI		VERMA	NA	NA	NA	W/O N K VERMA C/O DR D K VERMA NEAR SAIDHAM MID OF NEW OLD IRRIGATIONCOLONY TILDA POST NEORA RAIPUR	INDIA	CHATTISGARH	SIMGA	493114	PG0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GANGOTRI		VERMA	NA	NA	NA	W/O N K VERMA C/O DR D K VERMA NEAR SAIDHAM MID OF NEW OLD IRRIGATIONCOLONY TILDA POST NEORA RAIPUR	INDIA	CHATTISGARH	SIMGA	493114	PG0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GANGOTRI		VERMA	NA	NA	NA	W/O N K VERMA C/O DR D K VERMA NEAR SAIDHAM MID OF NEW OLD IRRIGATIONCOLONY TILDA POST NEORA RAIPUR	INDIA	CHATTISGARH	SIMGA	493114	PG0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GOPAL	OMPRAKASH	KABARA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MANGALWAR PETH BARHATTI BAGALKOT BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PG0105808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LALITKUMARRADHAKRISHNAKABARA		NO	NO	FY-6
GOPAL	OMPRAKASH	KABARA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MANGALWAR PETH BARHATTI BAGALKOT BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PG0105808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LALITKUMARRADHAKRISHNAKABARA		NO	NO	FY-7
GOPAL	OMPRAKASH	KABARA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MANGALWAR PETH BARHATTI BAGALKOT BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PG0105808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LALITKUMARRADHAKRISHNAKABARA		NO	NO	FY-3
GOPAL	OMPRAKASH	KABARA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MANGALWAR PETH BARHATTI BAGALKOT BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PG0105808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LALITKUMARRADHAKRISHNAKABARA		NO	NO	FY-2
GURSHARAN		KAUR	S	S	S	158 VIGYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PG0105952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	08-OCT-2025				NO	NO	FY-1
GURSHARAN		KAUR	S	S	S	158 VIGYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PG0105952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	15-SEP-2029				NO	NO	FY-5
GURSHARAN		KAUR	S	S	S	158 VIGYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PG0105952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3437.50	27-SEP-2031				NO	NO	FY-7
GURSHARAN		KAUR	S	S	S	158 VIGYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PG0105952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	04-OCT-2028				NO	NO	FY-4
GURSHARAN		KAUR	S	S	S	158 VIGYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PG0105952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	11-SEP-2030				NO	NO	FY-6
GURSHARAN		KAUR	S	S	S	158 VIGYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PG0105952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	30-SEP-2026				NO	NO	FY-2
GOVINDLAL	VAKTAJI	PUROHIT	VAKTAJI	VAKTAJI	VAKTAJI	PUROHIT STORES GHEEKANTA ROAD NR RANA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0105991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJENDRAKUMARGOVINDLALPUROHIT		NO	NO	FY-1
GOVINDLAL	VAKTAJI	PUROHIT	VAKTAJI	VAKTAJI	VAKTAJI	PUROHIT STORES GHEEKANTA ROAD NR RANA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0105991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJENDRAKUMARGOVINDLALPUROHIT		NO	NO	FY-2
GOVINDLAL	VAKTAJI	PUROHIT	VAKTAJI	VAKTAJI	VAKTAJI	PUROHIT STORES GHEEKANTA ROAD NR RANA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PG0105991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJENDRAKUMARGOVINDLALPUROHIT		NO	NO	FY-3
GEETA		SINGH	NA	NA	NA	C/O MR A S PRASAD M-4/88, VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PG0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
GEETA		SINGH	NA	NA	NA	C/O MR A S PRASAD M-4/88, VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PG0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GEETA		SINGH	NA	NA	NA	C/O MR A S PRASAD M-4/88, VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PG0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
GEETA		SINGH	NA	NA	NA	C/O MR A S PRASAD M-4/88, VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PG0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
GEETA		SINGH	NA	NA	NA	C/O MR A S PRASAD M-4/88, VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PG0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
GEETA		SINGH	NA	NA	NA	C/O MR A S PRASAD M-4/88, VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PG0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
GARAPATI		KAVITA	GARAPATI	GARAPATI	GARAPATI	19-25 CHOWDARIPET PAMARRU KRISHNA KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PG0106135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GARAPATICHANDRASEKHAR		NO	NO	FY-7
GARAPATI		KAVITA	GARAPATI	GARAPATI	GARAPATI	19-25 CHOWDARIPET PAMARRU KRISHNA KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PG0106135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GARAPATICHANDRASEKHAR		NO	NO	FY-5
GITA	DEVI	BANG	OM	OM	OM	B/109 ASHOKA TOWER KULUPWADI ROAD NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PG0106394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		OMNARAYANBANG		NO	NO	FY-1
GIRJA	SHANKER	TRIVEDI	PRANSHANKER	PRANSHANKER	PRANSHANKER	C/O DINESH & CO BLDG OPP SION STATION NEAR LAXMI BAUG SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PG0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARLATRIVEDI		NO	NO	FY-1
GIRJA	SHANKER	TRIVEDI	PRANSHANKER	PRANSHANKER	PRANSHANKER	C/O DINESH & CO BLDG OPP SION STATION NEAR LAXMI BAUG SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PG0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARLATRIVEDI		NO	NO	FY-4
GIRJA	SHANKER	TRIVEDI	PRANSHANKER	PRANSHANKER	PRANSHANKER	C/O DINESH & CO BLDG OPP SION STATION NEAR LAXMI BAUG SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PG0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARLATRIVEDI		NO	NO	FY-5
GIRJA	SHANKER	TRIVEDI	PRANSHANKER	PRANSHANKER	PRANSHANKER	C/O DINESH & CO BLDG OPP SION STATION NEAR LAXMI BAUG SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PG0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARLATRIVEDI		NO	NO	FY-2
GIRJA	SHANKER	TRIVEDI	PRANSHANKER	PRANSHANKER	PRANSHANKER	C/O DINESH & CO BLDG OPP SION STATION NEAR LAXMI BAUG SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PG0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARLATRIVEDI		NO	NO	FY-3
G		NAGARATHINAM	NA	NA	NA	83 A 6TH STREET CROSS LAKSHMI PURAM PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PG0106428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GVIDHYAGARTHI		NO	NO	FY-5
G		NAGARATHINAM	NA	NA	NA	83 A 6TH STREET CROSS LAKSHMI PURAM PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PG0106428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GVIDHYAGARTHI		NO	NO	FY-1
G		NAGARATHINAM	NA	NA	NA	83 A 6TH STREET CROSS LAKSHMI PURAM PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PG0106428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GVIDHYAGARTHI		NO	NO	FY-6
G		NAGARATHINAM	NA	NA	NA	83 A 6TH STREET CROSS LAKSHMI PURAM PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PG0106428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GVIDHYAGARTHI		NO	NO	FY-7
G		NAGARATHINAM	NA	NA	NA	83 A 6TH STREET CROSS LAKSHMI PURAM PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PG0106428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GVIDHYAGARTHI		NO	NO	FY-2
GOKULSINGH	R	THAKUR	RASALSINGH	RASALSINGH	RASALSINGH	ASHA SADAN 2ND FLOOR NADIADWALA COLONY NO 1 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PG0106484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAKHIGTHAKUR		NO	NO	FY-7
GOKULSINGH	R	THAKUR	RASALSINGH	RASALSINGH	RASALSINGH	ASHA SADAN 2ND FLOOR NADIADWALA COLONY NO 1 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PG0106484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAKHIGTHAKUR		NO	NO	FY-5
GOKULSINGH	R	THAKUR	RASALSINGH	RASALSINGH	RASALSINGH	ASHA SADAN 2ND FLOOR NADIADWALA COLONY NO 1 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PG0106484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAKHIGTHAKUR		NO	NO	FY-3
GURSARAN		DEWAN	S	S	S	3747 FIRST FLOOR SECTOR-38/D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PG0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
GURSARAN		DEWAN	S	S	S	3747 FIRST FLOOR SECTOR-38/D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PG0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GURSARAN		DEWAN	S	S	S	3747 FIRST FLOOR SECTOR-38/D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PG0106485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
G		GURURAJA	G	G	G	H NO 3-10-102/2/B GOKHALE NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0106504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		GURURAJA	G	G	G	H NO 3-10-102/2/B GOKHALE NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PG0106504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	FLAT 202 BLOCK B ASHA APARTMENT 600 SARAT CHATTERJEE ROAD SHITALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PG0106609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	FLAT 202 BLOCK B ASHA APARTMENT 600 SARAT CHATTERJEE ROAD SHITALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PG0106609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	FLAT 202 BLOCK B ASHA APARTMENT 600 SARAT CHATTERJEE ROAD SHITALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PG0106609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	FLAT 202 BLOCK B ASHA APARTMENT 600 SARAT CHATTERJEE ROAD SHITALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PG0106609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	FLAT 202 BLOCK B ASHA APARTMENT 600 SARAT CHATTERJEE ROAD SHITALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PG0106609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
GAUTAM		BASU	GOPAL	GOPAL	GOPAL	FLAT 202 BLOCK B ASHA APARTMENT 600 SARAT CHATTERJEE ROAD SHITALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PG0106609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GORDHAN		NAKUM	SHAMJIBHAI	SHAMJIBHAI	SHAMJIBHAI	J K APARTMENT BLOCK NO B-102 HIRJI MISTRY ROAD OPP K D TOWER JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PG0106633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GINI	DEVI	KEDIA	MADANLAL	MADANLAL	MADANLAL	D/203 MINAL APARTMENT OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PG0106637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJULAKEDIA		NO	NO	FY-1
G	S	SAINI	SADARAM	SADARAM	SADARAM	K NO 1754 PHASE-5 SECTOR-59 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PG0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
G	S	SAINI	SADARAM	SADARAM	SADARAM	K NO 1754 PHASE-5 SECTOR-59 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PG0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
G	S	SAINI	SADARAM	SADARAM	SADARAM	K NO 1754 PHASE-5 SECTOR-59 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PG0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
G	S	SAINI	SADARAM	SADARAM	SADARAM	K NO 1754 PHASE-5 SECTOR-59 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PG0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
G	S	SAINI	SADARAM	SADARAM	SADARAM	K NO 1754 PHASE-5 SECTOR-59 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PG0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GEETHA		T	NA	NA	NA	NATIONAL HIGH SCHOOL IRINJALAKUDA THRISSUR	INDIA	KERALA	TRICHUR	680683	PG0106650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GULSHAN		KHANNA	NA	NA	NA	J-3 FLAT NO 11 MAHABIR NAGAR DHANUKAR WADI KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0106678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GULSHAN		KHANNA	NA	NA	NA	J-3 FLAT NO 11 MAHABIR NAGAR DHANUKAR WADI KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PG0106678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GULABI		PALAN	NA	NA	NA	C-9 PARWANA APARTMENTS RAM NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PG0106690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJESHPALANYOGESHPALAN		NO	NO	FY-5
GULABI		PALAN	NA	NA	NA	C-9 PARWANA APARTMENTS RAM NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PG0106690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJESHPALANYOGESHPALAN		NO	NO	FY-7
GULABI		PALAN	NA	NA	NA	C-9 PARWANA APARTMENTS RAM NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PG0106690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJESHPALANYOGESHPALAN		NO	NO	FY-6
GULABI		PALAN	NA	NA	NA	C-9 PARWANA APARTMENTS RAM NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PG0106690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJESHPALANYOGESHPALAN		NO	NO	FY-4
GIMMY		VARGHESE	M	M	M	MARY SADAN MENACHERY HOUSE KARUMALLOOR PO ALENGAD VIA ERNAKULAM	INDIA	KERALA	ALWAYE	683511	PG0106728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G	VEERA	BHADRA SWAMI	GANGA	GANGA	GANGA	DOOR NO 9-10-7 FACTORY ROAD KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PG0106739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
GULSHAN	F	MISTRY	NA	NA	NA	HAJI MUKADAM BLDG 198 NISHAN DADA KHADAK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PG0106752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ARSHADFMISTRY		NO	NO	FY-5
GULSHAN	F	MISTRY	NA	NA	NA	HAJI MUKADAM BLDG 198 NISHAN DADA KHADAK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PG0106752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARSHADFMISTRY		NO	NO	FY-1
GULSHAN	F	MISTRY	NA	NA	NA	HAJI MUKADAM BLDG 198 NISHAN DADA KHADAK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PG0106752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARSHADFMISTRY		NO	NO	FY-7
GULSHAN	F	MISTRY	NA	NA	NA	HAJI MUKADAM BLDG 198 NISHAN DADA KHADAK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PG0106752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ARSHADFMISTRY		NO	NO	FY-4
GULSHAN	F	MISTRY	NA	NA	NA	HAJI MUKADAM BLDG 198 NISHAN DADA KHADAK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PG0106752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARSHADFMISTRY		NO	NO	FY-3
GULSHAN	F	MISTRY	NA	NA	NA	HAJI MUKADAM BLDG 198 NISHAN DADA KHADAK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PG0106752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARSHADFMISTRY		NO	NO	FY-6
GULSHAN	F	MISTRY	NA	NA	NA	HAJI MUKADAM BLDG 198 NISHAN DADA KHADAK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PG0106752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARSHADFMISTRY		NO	NO	FY-2
G	N	SRINIVASA PRASANNA	NA	NA	NA	SRIRAM KRUPA NO 7 1ST FLOOR, 2ND MAIN SRIKANTAN LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	27-SEP-2031				NO	NO	FY-7
G	N	SRINIVASA PRASANNA	NA	NA	NA	SRIRAM KRUPA NO 7 1ST FLOOR, 2ND MAIN SRIKANTAN LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6720.00	11-SEP-2030				NO	NO	FY-6
GAGAN		AGARWAL	R	R	R	C/O. MR. GOPAL GOYAL NEW KOTHI, NR MMPO, AGRA ROAD, HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
GAGAN		AGARWAL	R	R	R	C/O. MR. GOPAL GOYAL NEW KOTHI, NR MMPO, AGRA ROAD, HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
GAGAN		AGARWAL	R	R	R	C/O. MR. GOPAL GOYAL NEW KOTHI, NR MMPO, AGRA ROAD, HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
GAGAN		AGARWAL	R	R	R	C/O. MR. GOPAL GOYAL NEW KOTHI, NR MMPO, AGRA ROAD, HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
GAGAN		AGARWAL	R	R	R	C/O. MR. GOPAL GOYAL NEW KOTHI, NR MMPO, AGRA ROAD, HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PG0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
GITA	RANI	DUTTA	GOURANGA	GOURANGA	GOURANGA	GOPAL BAG, OPP DR BHASKAR DAS CHEMBER, CHANDANNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PG0200017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
GITA	RANI	DUTTA	GOURANGA	GOURANGA	GOURANGA	GOPAL BAG, OPP DR BHASKAR DAS CHEMBER, CHANDANNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PG0200017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
GITA	RANI	DUTTA	GOURANGA	GOURANGA	GOURANGA	GOPAL BAG, OPP DR BHASKAR DAS CHEMBER, CHANDANNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PG0200017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
GITA	RANI	DUTTA	GOURANGA	GOURANGA	GOURANGA	GOPAL BAG, OPP DR BHASKAR DAS CHEMBER, CHANDANNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PG0200017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
GITA	RANI	DUTTA	GOURANGA	GOURANGA	GOURANGA	GOPAL BAG, OPP DR BHASKAR DAS CHEMBER, CHANDANNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PG0200017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
G	GOVARDHAN	PRABHU	VITTAL	VITTAL	VITTAL	A-14 SUDAMA SHIVASRUSTI PO NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GVIJAYAPRABHU		NO	NO	FY-7
G	GOVARDHAN	PRABHU	VITTAL	VITTAL	VITTAL	A-14 SUDAMA SHIVASRUSTI PO NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GVIJAYAPRABHU		NO	NO	FY-2
G	GOVARDHAN	PRABHU	VITTAL	VITTAL	VITTAL	A-14 SUDAMA SHIVASRUSTI PO NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GVIJAYAPRABHU		NO	NO	FY-6
G	GOVARDHAN	PRABHU	VITTAL	VITTAL	VITTAL	A-14 SUDAMA SHIVASRUSTI PO NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GVIJAYAPRABHU		NO	NO	FY-5
G	GOVARDHAN	PRABHU	VITTAL	VITTAL	VITTAL	A-14 SUDAMA SHIVASRUSTI PO NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GVIJAYAPRABHU		NO	NO	FY-3
G	GOVARDHAN	PRABHU	VITTAL	VITTAL	VITTAL	A-14 SUDAMA SHIVASRUSTI PO NEHRUNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PG0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GVIJAYAPRABHU		NO	NO	FY-4
GAJANAN		JADHAV	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	JADHAV NIVAS PLOT 10 GOPAL KRISHNA SOCIETY WARJE NAKA PUNE	INDIA	MAHARASHTRA	PUNE	411058	PG0200034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDAJADHAV		NO	NO	FY-1
GAJANAN		JADHAV	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	JADHAV NIVAS PLOT 10 GOPAL KRISHNA SOCIETY WARJE NAKA PUNE	INDIA	MAHARASHTRA	PUNE	411058	PG0200034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDAJADHAV		NO	NO	FY-4
GAJANAN		JADHAV	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	JADHAV NIVAS PLOT 10 GOPAL KRISHNA SOCIETY WARJE NAKA PUNE	INDIA	MAHARASHTRA	PUNE	411058	PG0200034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDAJADHAV		NO	NO	FY-2
GAJANAN		JADHAV	BHAUSAHEB	BHAUSAHEB	BHAUSAHEB	JADHAV NIVAS PLOT 10 GOPAL KRISHNA SOCIETY WARJE NAKA PUNE	INDIA	MAHARASHTRA	PUNE	411058	PG0200034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDAJADHAV		NO	NO	FY-3
GOPAL		VIJAY	SURAJ	SURAJ	SURAJ	H.NO.1567 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PG0200039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GOPAL		VIJAY	SURAJ	SURAJ	SURAJ	H.NO.1567 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PG0200039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRDHAR	GOVIND	BORICHA	GOVIND	GOVIND	GOVIND	240 SHRI M R SOCIETY RELIEF RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
GIRDHAR	GOVIND	BORICHA	GOVIND	GOVIND	GOVIND	240 SHRI M R SOCIETY RELIEF RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
GIRDHAR	GOVIND	BORICHA	GOVIND	GOVIND	GOVIND	240 SHRI M R SOCIETY RELIEF RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
GIRDHAR	GOVIND	BORICHA	GOVIND	GOVIND	GOVIND	240 SHRI M R SOCIETY RELIEF RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
GIRDHAR	GOVIND	BORICHA	GOVIND	GOVIND	GOVIND	240 SHRI M R SOCIETY RELIEF RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PG0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
G		RANGANATHAN	MR	MR	MR	A-6 MEERA APARTMENT OPP SKYLINE THEATRE BASHEER BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PG0200065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
G		RANGANATHAN	MR	MR	MR	A-6 MEERA APARTMENT OPP SKYLINE THEATRE BASHEER BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PG0200065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
G		SUJATHA	LATE	LATE	LATE	38C/3C AAKASH ANUGRAHA APARTMENT SOLAIAMMAN KOIL STREET AYANAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PG0200113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETA	N	KHATWANI	NA	NA	NA	H B 3/8 BEHIND VAISHNUMATA TEMPLE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
GEETA	N	KHATWANI	NA	NA	NA	H B 3/8 BEHIND VAISHNUMATA TEMPLE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
GEETA	N	KHATWANI	NA	NA	NA	H B 3/8 BEHIND VAISHNUMATA TEMPLE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PG0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
GIRISH	CHANDRA	KULSHRESTHA	JAGMOHAN	JAGMOHAN	JAGMOHAN	3/136 RUI KI MANDI SAHAGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
GIRISH	CHANDRA	KULSHRESTHA	JAGMOHAN	JAGMOHAN	JAGMOHAN	3/136 RUI KI MANDI SAHAGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
GIRISH	CHANDRA	KULSHRESTHA	JAGMOHAN	JAGMOHAN	JAGMOHAN	3/136 RUI KI MANDI SAHAGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GIRISH	CHANDRA	KULSHRESTHA	JAGMOHAN	JAGMOHAN	JAGMOHAN	3/136 RUI KI MANDI SAHAGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GIRISH	CHANDRA	KULSHRESTHA	JAGMOHAN	JAGMOHAN	JAGMOHAN	3/136 RUI KI MANDI SAHAGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
GIRISH	CHANDRA	KULSHRESTHA	JAGMOHAN	JAGMOHAN	JAGMOHAN	3/136 RUI KI MANDI SAHAGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
GIRISH	CHANDRA	KULSHRESTHA	JAGMOHAN	JAGMOHAN	JAGMOHAN	3/136 RUI KI MANDI SAHAGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PG0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
GAYATRI		PHATAK	NA	NA	NA	THE NEW INDIA ASSURANCE CO LTD SHARADA CENTRE 2ND FLOOR NEAR NAL STOP KARVEROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PG0200136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
G	S	NARAYANASWAMY	A	A	A	2/196 ARANGODE HOUSE G R PURAM AMBIKA PURAM PO PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0200158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
G	S	NARAYANASWAMY	A	A	A	2/196 ARANGODE HOUSE G R PURAM AMBIKA PURAM PO PALAKKAD	INDIA	KERALA	PALGHAT	678011	PG0200158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
GOPIKISHAN	R	ZANWAR	LATE	LATE	LATE	C/O SURESH DESHPANDE ANAND NAGAR MUDHOL	INDIA	KARNATAKA	JAMKHANDI	587313	PG0200186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HINDUJA	FINANCE	LTD	NA	NA	NA	HINDUJA HOUSE 171, DR ANNIE BESANT ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0000001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
HINDUJA	FINANCE	LTD	NA	NA	NA	HINDUJA HOUSE 171, DR ANNIE BESANT ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0000001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HINDUJA	FINANCE	LTD	NA	NA	NA	HINDUJA HOUSE 171, DR ANNIE BESANT ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0000001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
HINDUJA	FINANCE	LTD	NA	NA	NA	HINDUJA HOUSE 171, DR ANNIE BESANT ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0000001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
HINDUJA	FINANCE	LTD	NA	NA	NA	HINDUJA HOUSE 171, DR ANNIE BESANT ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0000001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
HINDUJA	FINANCE	LTD	NA	NA	NA	HINDUJA HOUSE 171, DR ANNIE BESANT ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0000001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HINDUJA	FINANCE	LTD	NA	NA	NA	HINDUJA HOUSE 171, DR ANNIE BESANT ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0000001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HANS		RAJ	DESRAJ	DESRAJ	DESRAJ	283 A/9 AMRITPURI-B (GARHI), EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0000531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HANS		RAJ	DESRAJ	DESRAJ	DESRAJ	283 A/9 AMRITPURI-B (GARHI), EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0000531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B GREASE HOUSE, ZAKERIA BUNDER ROAD SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAICHANDHDHARAMSHI		NO	NO	FY-1
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B GREASE HOUSE, ZAKERIA BUNDER ROAD SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAICHANDHDHARAMSHI		NO	NO	FY-5
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B GREASE HOUSE, ZAKERIA BUNDER ROAD SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAICHANDHDHARAMSHI		NO	NO	FY-7
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B GREASE HOUSE, ZAKERIA BUNDER ROAD SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAICHANDHDHARAMSHI		NO	NO	FY-2
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B GREASE HOUSE, ZAKERIA BUNDER ROAD SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RAICHANDHDHARAMSHI		NO	NO	FY-6
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B GREASE HOUSE, ZAKERIA BUNDER ROAD SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAICHANDHDHARAMSHI		NO	NO	FY-3
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B GREASE HOUSE, ZAKERIA BUNDER ROAD SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAICHANDHDHARAMSHI		NO	NO	FY-4
HARESH	T	CHANDAN	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	GANESH BHUVAN 2ND FLOOR, 276, TELUNG ROAD, MATUNGA (C.RLY.) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		UMESHTCHANDAN		NO	NO	FY-7
HARESH	T	CHANDAN	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	GANESH BHUVAN 2ND FLOOR, 276, TELUNG ROAD, MATUNGA (C.RLY.) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		UMESHTCHANDAN		NO	NO	FY-4
HARESH	T	CHANDAN	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	GANESH BHUVAN 2ND FLOOR, 276, TELUNG ROAD, MATUNGA (C.RLY.) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		UMESHTCHANDAN		NO	NO	FY-6
HARESH	T	CHANDAN	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	GANESH BHUVAN 2ND FLOOR, 276, TELUNG ROAD, MATUNGA (C.RLY.) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UMESHTCHANDAN		NO	NO	FY-3
HARESH	LALJI	VISARIA	LALJI	LALJI	LALJI	9/B,HARISH NIWAS, 2ND FLOOR BHULABHAI DESAI ROADMAHALAXMI TEMPLE COMPOUND,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH0000602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	VANITAHARESHVISARIA			NO	NO	FY-6
HEMA	C	SHUKLA	NA	NA	NA	B-25, SUMERU BUNGALOWS, NEAR AMALTAS AND SARTHY HOTEL, VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0000623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMA	C	SHUKLA	NA	NA	NA	B-25, SUMERU BUNGALOWS, NEAR AMALTAS AND SARTHY HOTEL, VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0000623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMA	C	SHUKLA	NA	NA	NA	B-25, SUMERU BUNGALOWS, NEAR AMALTAS AND SARTHY HOTEL, VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0000623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMA	C	SHUKLA	NA	NA	NA	B-25, SUMERU BUNGALOWS, NEAR AMALTAS AND SARTHY HOTEL, VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0000623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMA	C	SHUKLA	NA	NA	NA	B-25, SUMERU BUNGALOWS, NEAR AMALTAS AND SARTHY HOTEL, VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0000623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMLATA		BARVE	MURLIDHAR	MURLIDHAR	MURLIDHAR	B/3, UTKARSH APPTS, NEAR MUN SCHOOL GOVANDI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PH0000636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MURLIDHARBARVE		NO	NO	FY-7
HARI	CHAND	SACHDEVA	JANIRAM	JANIRAM	JANIRAM	4/4, VINOBA BASTI, SHRI GANGANAGAR, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PH0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	CHAND	SACHDEVA	JANIRAM	JANIRAM	JANIRAM	4/4, VINOBA BASTI, SHRI GANGANAGAR, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PH0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARI	CHAND	SACHDEVA	JANIRAM	JANIRAM	JANIRAM	4/4, VINOBA BASTI, SHRI GANGANAGAR, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PH0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARI	CHAND	SACHDEVA	JANIRAM	JANIRAM	JANIRAM	4/4, VINOBA BASTI, SHRI GANGANAGAR, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PH0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	CHAND	SACHDEVA	JANIRAM	JANIRAM	JANIRAM	4/4, VINOBA BASTI, SHRI GANGANAGAR, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PH0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEERO	TEJUMAL	NAWANI	TEJUMAL	TEJUMAL	TEJUMAL	BK NO 1605 SEC NO 26 ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PH0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
HEERO	TEJUMAL	NAWANI	TEJUMAL	TEJUMAL	TEJUMAL	BK NO 1605 SEC NO 26 ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PH0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
HEERO	TEJUMAL	NAWANI	TEJUMAL	TEJUMAL	TEJUMAL	BK NO 1605 SEC NO 26 ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PH0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
HEERO	TEJUMAL	NAWANI	TEJUMAL	TEJUMAL	TEJUMAL	BK NO 1605 SEC NO 26 ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PH0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
HEERO	TEJUMAL	NAWANI	TEJUMAL	TEJUMAL	TEJUMAL	BK NO 1605 SEC NO 26 ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PH0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
HARJI	GOPAL	HALAI	GOPAL	GOPAL	GOPAL	POST KODKI TAL BHUJ DIST KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PH0001516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARJI	GOPAL	HALAI	GOPAL	GOPAL	GOPAL	POST KODKI TAL BHUJ DIST KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PH0001516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARJI	GOPAL	HALAI	GOPAL	GOPAL	GOPAL	POST KODKI TAL BHUJ DIST KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PH0001516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARJI	GOPAL	HALAI	GOPAL	GOPAL	GOPAL	POST KODKI TAL BHUJ DIST KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PH0001516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARJI	GOPAL	HALAI	GOPAL	GOPAL	GOPAL	POST KODKI TAL BHUJ DIST KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PH0001516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HAKIM	DHARAM	BIR KALRA	HARI	HARI	HARI	3343 BANK ST KAROL BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRANIKALRA		NO	NO	FY-5
HAKIM	DHARAM	BIR KALRA	HARI	HARI	HARI	3343 BANK ST KAROL BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRANIKALRA		NO	NO	FY-1
HAKIM	DHARAM	BIR KALRA	HARI	HARI	HARI	3343 BANK ST KAROL BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRANIKALRA		NO	NO	FY-3
HAKIM	DHARAM	BIR KALRA	HARI	HARI	HARI	3343 BANK ST KAROL BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRANIKALRA		NO	NO	FY-4
HAKIM	DHARAM	BIR KALRA	HARI	HARI	HARI	3343 BANK ST KAROL BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0001550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRANIKALRA		NO	NO	FY-2
HASMUKHLAL		KAPADIA	NAGINLAL	NAGINLAL	NAGINLAL	C/O UDAY H KAPADIA C-63 4TH FLOOR PANNALAL TERRACSE DR D B MARG GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UDAYKAPADIA		NO	NO	FY-7
HASMUKHLAL		KAPADIA	NAGINLAL	NAGINLAL	NAGINLAL	C/O UDAY H KAPADIA C-63 4TH FLOOR PANNALAL TERRACSE DR D B MARG GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		UDAYKAPADIA		NO	NO	FY-4
HASMUKHLAL		KAPADIA	NAGINLAL	NAGINLAL	NAGINLAL	C/O UDAY H KAPADIA C-63 4TH FLOOR PANNALAL TERRACSE DR D B MARG GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UDAYKAPADIA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HASMUKHLAL		KAPADIA	NAGINLAL	NAGINLAL	NAGINLAL	C/O UDAY H KAPADIA C-63 4TH FLOOR PANNALAL TERRACSE DR D B MARG GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UDAYKAPADIA		NO	NO	FY-5
HASMUKHLAL		KAPADIA	NAGINLAL	NAGINLAL	NAGINLAL	C/O UDAY H KAPADIA C-63 4TH FLOOR PANNALAL TERRACSE DR D B MARG GRANTROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		UDAYKAPADIA		NO	NO	FY-6
HARSIDDHRAY		MUTIWALA	PURUSHOTTAMDAS	PURUSHOTTAMDAS	PURUSHOTTAMDAS	15 BHAKTA PRAHLAD SOCIETY SIONNAGAR MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0001576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
HARSIDDHRAY		MUTIWALA	PURUSHOTTAMDAS	PURUSHOTTAMDAS	PURUSHOTTAMDAS	15 BHAKTA PRAHLAD SOCIETY SIONNAGAR MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0001576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
HARSIDDHRAY		MUTIWALA	PURUSHOTTAMDAS	PURUSHOTTAMDAS	PURUSHOTTAMDAS	15 BHAKTA PRAHLAD SOCIETY SIONNAGAR MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0001576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
HIRABEN	B	SHAH	BHAILALBHAJ	BHAILALBHAJ	BHAILALBHAJ	BLOCK-A/2,SUN DIVINE-1, OPP.PRASANG PARTY PLOT, NEAR R.C.TECHNICAL BUSSTOP, GOTA. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PH0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAILALBHAIPSHAH		NO	NO	FY-7
HIRABEN	B	SHAH	BHAILALBHAJ	BHAILALBHAJ	BHAILALBHAJ	BLOCK-A/2,SUN DIVINE-1, OPP.PRASANG PARTY PLOT, NEAR R.C.TECHNICAL BUSSTOP, GOTA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PH0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAILALBHAIPSHAH		NO	NO	FY-3
HIRABEN	B	SHAH	BHAILALBHAJ	BHAILALBHAJ	BHAILALBHAJ	BLOCK-A/2,SUN DIVINE-1, OPP.PRASANG PARTY PLOT, NEAR R.C.TECHNICAL BUSSTOP, GOTA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PH0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAILALBHAIPSHAH		NO	NO	FY-6
HIRABEN	B	SHAH	BHAILALBHAJ	BHAILALBHAJ	BHAILALBHAJ	BLOCK-A/2,SUN DIVINE-1, OPP.PRASANG PARTY PLOT, NEAR R.C.TECHNICAL BUSSTOP. GOTA. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PH0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAILALBHAIPSHAH		NO	NO	FY-5
HIRABEN	B	SHAH	BHAILALBHAJ	BHAILALBHAJ	BHAILALBHAJ	BLOCK-A/2,SUN DIVINE-1, OPP.PRASANG PARTY PLOT, NEAR R.C.TECHNICAL BUSSTOP. GOTA. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	PH0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAILALBHAIPSHAH		NO	NO	FY-4
HANSABEN	PRADYAMNA	VYAS	PRADYUMNA	PRADYUMNA	PRADYUMNA	E/42 AYOJANNAGAR PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADYUMNARANCHHODDLALVYAS		NO	NO	FY-5
HANSABEN	PRADYAMNA	VYAS	PRADYUMNA	PRADYUMNA	PRADYUMNA	E/42 AYOJANNAGAR PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADYUMNARANCHHODDLALVYAS		NO	NO	FY-1
HANSABEN	PRADYAMNA	VYAS	PRADYUMNA	PRADYUMNA	PRADYUMNA	E/42 AYOJANNAGAR PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADYUMNARANCHHODDLALVYAS		NO	NO	FY-6
HANSABEN	PRADYAMNA	VYAS	PRADYUMNA	PRADYUMNA	PRADYUMNA	E/42 AYOJANNAGAR PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADYUMNARANCHHODDLALVYAS		NO	NO	FY-7
HANSABEN	PRADYAMNA	VYAS	PRADYUMNA	PRADYUMNA	PRADYUMNA	E/42 AYOJANNAGAR PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADYUMNARANCHHODDLALVYAS		NO	NO	FY-4
HANSABEN	PRADYAMNA	VYAS	PRADYUMNA	PRADYUMNA	PRADYUMNA	E/42 AYOJANNAGAR PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADYUMNARANCHHODDLALVYAS		NO	NO	FY-2
HANSABEN	PRADYAMNA	VYAS	PRADYUMNA	PRADYUMNA	PRADYUMNA	E/42 AYOJANNAGAR PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADYUMNARANCHHODDLALVYAS		NO	NO	FY-3
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR RD PALLDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATKUMARDALAL		NO	NO	FY-5
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR RD PALLDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKUMARDALAL		NO	NO	FY-1
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR RD PALLDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATKUMARDALAL		NO	NO	FY-4
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR RD PALLDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKUMARDALAL		NO	NO	FY-2
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR RD PALLDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATKUMARDALAL		NO	NO	FY-3
HEMA		KHANDELWAL	JAGDISH	JAGDISH	JAGDISH	BHIKAMPURA BHAWAN 228 LAJPAT NAGAR SEHEME NO2 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PH0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HEMA		KHANDELWAL	JAGDISH	JAGDISH	JAGDISH	BHIKAMPURA BHAWAN 228 LAJPAT NAGAR SEHEME NO2 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PH0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HEMA		KHANDELWAL	JAGDISH	JAGDISH	JAGDISH	BHIKAMPURA BHAWAN 228 LAJPAT NAGAR SEHEME NO2 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PH0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HEMA		KHANDELWAL	JAGDISH	JAGDISH	JAGDISH	BHIKAMPURA BHAWAN 228 LAJPAT NAGAR SEHEME NO2 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PH0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HEMA		KHANDELWAL	JAGDISH	JAGDISH	JAGDISH	BHIKAMPURA BHAWAN 228 LAJPAT NAGAR SEHEME NO2 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PH0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARSHADRAY		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	B-432 SECTOR I PETROCHEMICALS TOWNSHP BARODA	INDIA	GUJARAT	VADODARA	391345	PH0001656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAVENABENSHAH		NO	NO	FY-1
HARSHADRAY		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	B-432 SECTOR I PETROCHEMICALS TOWNSHP BARODA	INDIA	GUJARAT	VADODARA	391345	PH0001656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAVENABENSHAH		NO	NO	FY-4
HARSHADRAY		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	B-432 SECTOR I PETROCHEMICALS TOWNSHP BARODA	INDIA	GUJARAT	VADODARA	391345	PH0001656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAVENABENSHAH		NO	NO	FY-5
HARSHADRAY		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	B-432 SECTOR I PETROCHEMICALS TOWNSHP BARODA	INDIA	GUJARAT	VADODARA	391345	PH0001656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAVENABENSHAH		NO	NO	FY-3
HARSHADRAY		SHAH	CHANDULAL	CHANDULAL	CHANDULAL	B-432 SECTOR I PETROCHEMICALS TOWNSHP BARODA	INDIA	GUJARAT	VADODARA	391345	PH0001656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAVENABENSHAH		NO	NO	FY-2
HARIKISHAN		PALLOD	MADANLAL	MADANLAL	MADANLAL	C/O. KEERTI ELECTRONICS, 14-5-11, BEGIM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0001673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARIKISHAN		PALLOD	MADANLAL	MADANLAL	MADANLAL	C/O. KEERTI ELECTRONICS, 14-5-11, BEGIM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0001673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARIKISHAN		PALLOD	MADANLAL	MADANLAL	MADANLAL	C/O. KEERTI ELECTRONICS, 14-5-11, BEGIM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0001673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HARIKISHAN		PALLOD	MADANLAL	MADANLAL	MADANLAL	C/O. KEERTI ELECTRONICS, 14-5-11, BEGIM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0001673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARIKISHAN		PALLOD	MADANLAL	MADANLAL	MADANLAL	C/O. KEERTI ELECTRONICS, 14-5-11, BEGIM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0001673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARESH		MANIAR	NIL	NIL	NIL	2 KHIDAKIWALA ESTATE NEAR THREE WAY CHHATRAL TA KALOL NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382729	PH0001685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARESH		MANIAR	NIL	NIL	NIL	2 KHIDAKIWALA ESTATE NEAR THREE WAY CHHATRAL TA KALOL NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382729	PH0001685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARESH		MANIAR	NIL	NIL	NIL	2 KHIDAKIWALA ESTATE NEAR THREE WAY CHHATRAL TA KALOL NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382729	PH0001685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARESH		MANIAR	NIL	NIL	NIL	2 KHIDAKIWALA ESTATE NEAR THREE WAY CHHATRAL TA KALOL NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382729	PH0001685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARESH		MANIAR	NIL	NIL	NIL	2 KHIDAKIWALA ESTATE NEAR THREE WAY CHHATRAL TA KALOL NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382729	PH0001685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARINDER		SINGH	S	S	S	BVS23 MOHALLA FATEH GNJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
HARINDER		SINGH	S	S	S	BVS23 MOHALLA FATEH GNJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
HARINDER		SINGH	S	S	S	BVS23 MOHALLA FATEH GNJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
HARINDER		SINGH	S	S	S	BVS23 MOHALLA FATEH GNJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
HARINDER		SINGH	S	S	S	BVS23 MOHALLA FATEH GNJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
HANISH	KUMAR	GUPTA	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-X-342 PATEL NAGAR MALVIYA STREET BARNAL PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PH0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HANISH	KUMAR	GUPTA	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-X-342 PATEL NAGAR MALVIYA STREET BARNAL PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PH0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HANISH	KUMAR	GUPTA	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-X-342 PATEL NAGAR MALVIYA STREET BARNAL PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PH0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HANISH	KUMAR	GUPTA	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-X-342 PATEL NAGAR MALVIYA STREET BARNAL PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PH0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
HANISH	KUMAR	GUPTA	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-X-342 PATEL NAGAR MALVIYA STREET BARNAL PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PH0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HANISH	KUMAR	GUPTA	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-X-342 PATEL NAGAR MALVIYA STREET BARNAL PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PH0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HANSABEN	HARSHADRAI	NAIK	NIL	NIL	NIL	87 SUNDARVAN MAFATLAL MILL RD AT & PO NAVSARI DT VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HANSABEN	HARSHADRAI	NAIK	NIL	NIL	NIL	87 SUNDARVAN MAFATLAL MILL RD AT & PO NAVSARI DT VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMA		SHAH	HITENDRA	HITENDRA	HITENDRA	297 SOMWAR PETH PANNA CO OP HOU SOC LTD FLAT 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		BHAVANASHAH		NO	NO	FY-1
HEMA		SHAH	HITENDRA	HITENDRA	HITENDRA	297 SOMWAR PETH PANNA CO OP HOU SOC LTD FLAT 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		BHAVANASHAH		NO	NO	FY-5
HEMA		SHAH	HITENDRA	HITENDRA	HITENDRA	297 SOMWAR PETH PANNA CO OP HOU SOC LTD FLAT 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		BHAVANASHAH		NO	NO	FY-7
HEMA		SHAH	HITENDRA	HITENDRA	HITENDRA	297 SOMWAR PETH PANNA CO OP HOU SOC LTD FLAT 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		BHAVANASHAH		NO	NO	FY-4
HEMA		SHAH	HITENDRA	HITENDRA	HITENDRA	297 SOMWAR PETH PANNA CO OP HOU SOC LTD FLAT 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		BHAVANASHAH		NO	NO	FY-3
HEMA		SHAH	HITENDRA	HITENDRA	HITENDRA	297 SOMWAR PETH PANNA CO OP HOU SOC LTD FLAT 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		BHAVANASHAH		NO	NO	FY-6
HEMA		SHAH	HITENDRA	HITENDRA	HITENDRA	297 SOMWAR PETH PANNA CO OP HOU SOC LTD FLAT 12 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		BHAVANASHAH		NO	NO	FY-2
HARSHADRAI		UPADHYAY	HARINIVASBHAI	HARINIVASBHAI	HARINIVASBHAI	C/O PRASHANT MANKAD 14, SILVER CHAMBERS TAGORE ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PH0001723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
HARSHADRAI		UPADHYAY	HARINIVASBHAI	HARINIVASBHAI	HARINIVASBHAI	C/O PRASHANT MANKAD 14, SILVER CHAMBERS TAGORE ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PH0001723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
HARSHADRAI		UPADHYAY	HARINIVASBHAI	HARINIVASBHAI	HARINIVASBHAI	C/O PRASHANT MANKAD 14, SILVER CHAMBERS TAGORE ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PH0001723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HIMA	MANUBHAI	MARFATIA	MANUBHAI	MANUBHAI	MANUBHAI	11/516 VADACHUTA MAIN ROAD KABUTAR KHANA SURAT	INDIA	GUJARAT	SURAT	395003	PH0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAILESHMADANLALKA PADIA		NO	NO	FY-1
HIMA	MANUBHAI	MARFATIA	MANUBHAI	MANUBHAI	MANUBHAI	11/516 VADACHUTA MAIN ROAD KABUTAR KHANA SURAT	INDIA	GUJARAT	SURAT	395003	PH0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAILESHMADANLALKA PADIA		NO	NO	FY-2
HEMLATA	PRAKASH	PATIL	PRAKASH	PRAKASH	PRAKASH	C/O MR.ASHOK M.PATEL BLDG 10,FLAT 4,SAHYADRI COOP HSG SOC., OLD BOMBAYPUNA ROAD AT & POST KALYA THA	INDIA	MAHARASHTRA	THANE	400605	PH0001759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
HEMLATA	PRAKASH	PATIL	PRAKASH	PRAKASH	PRAKASH	C/O MR.ASHOK M.PATEL BLDG 10,FLAT 4,SAHYADRI COOP HSG SOC., OLD BOMBAYPUNA ROAD AT & POST KALYA THA	INDIA	MAHARASHTRA	THANE	400605	PH0001759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
HEMLATA	PRAKASH	PATIL	PRAKASH	PRAKASH	PRAKASH	C/O MR.ASHOK M.PATEL BLDG 10,FLAT 4,SAHYADRI COOP HSG SOC., OLD BOMBAYPUNA ROAD AT & POST KALYA THA	INDIA	MAHARASHTRA	THANE	400605	PH0001759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
HEMLATA	PRAKASH	PATIL	PRAKASH	PRAKASH	PRAKASH	C/O MR.ASHOK M.PATEL BLDG 10,FLAT 4,SAHYADRI COOP HSG SOC., OLD BOMBAYPUNA ROAD AT & POST KALYA THA	INDIA	MAHARASHTRA	THANE	400605	PH0001759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
HASMUKHLAL	P	SHAH	PANNALAL	PANNALAL	PANNALAL	A-36 BHARAT NAGAR 2ND FLR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENAHSHAH		NO	NO	FY-1
HASMUKHLAL	P	SHAH	PANNALAL	PANNALAL	PANNALAL	A-36 BHARAT NAGAR 2ND FLR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEENAHSHAH		NO	NO	FY-4
HASMUKHLAL	P	SHAH	PANNALAL	PANNALAL	PANNALAL	A-36 BHARAT NAGAR 2ND FLR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEENAHSHAH		NO	NO	FY-5
HASMUKHLAL	P	SHAH	PANNALAL	PANNALAL	PANNALAL	A-36 BHARAT NAGAR 2ND FLR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENAHSHAH		NO	NO	FY-3
HASMUKHLAL	P	SHAH	PANNALAL	PANNALAL	PANNALAL	A-36 BHARAT NAGAR 2ND FLR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENAHSHAH		NO	NO	FY-2
HANSABEN	VARJIVANDAS	MERCHANT	VARJIVANDAS	VARJIVANDAS	VARJIVANDAS	HARI NIVAS 1ST FLOOR, 3RD ROAD GOLIBAR, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0001790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KSHITIJMANGALDASMERCHANT		NO	NO	FY-1
HANSABEN	VARJIVANDAS	MERCHANT	VARJIVANDAS	VARJIVANDAS	VARJIVANDAS	HARI NIVAS 1ST FLOOR, 3RD ROAD GOLIBAR, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0001790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSHITIJMANGALDASMERCHANT		NO	NO	FY-3
HANSABEN	VARJIVANDAS	MERCHANT	VARJIVANDAS	VARJIVANDAS	VARJIVANDAS	HARI NIVAS 1ST FLOOR, 3RD ROAD GOLIBAR, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0001790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSHITIJMANGALDASMERCHANT		NO	NO	FY-2
HARESHWAR	GAJANAN	THAKUR	GAJANAN	GAJANAN	GAJANAN	FLAT4/7 GOPACHAR BLDG NEAR SAKAL PRESS OFF V S MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PH0001801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDIPGAJANANTHAKUR		NO	NO	FY-7
HARESHWAR	GAJANAN	THAKUR	GAJANAN	GAJANAN	GAJANAN	FLAT4/7 GOPACHAR BLDG NEAR SAKAL PRESS OFF V S MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PH0001801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDIPGAJANANTHAKUR		NO	NO	FY-6
HARESHWAR	GAJANAN	THAKUR	GAJANAN	GAJANAN	GAJANAN	FLAT4/7 GOPACHAR BLDG NEAR SAKAL PRESS OFF V S MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PH0001801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDIPGAJANANTHAKUR		NO	NO	FY-3
HARESHWAR	GAJANAN	THAKUR	GAJANAN	GAJANAN	GAJANAN	FLAT4/7 GOPACHAR BLDG NEAR SAKAL PRESS OFF V S MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PH0001801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDIPGAJANANTHAKUR		NO	NO	FY-4
HIRU		JAGWANI	PURSHOTAM	PURSHOTAM	PURSHOTAM	BOMBAY MOTOR HOUSE 497 SARDAR V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURSHOTAMJAGWANI		NO	NO	FY-1
HIRU		JAGWANI	PURSHOTAM	PURSHOTAM	PURSHOTAM	BOMBAY MOTOR HOUSE 497 SARDAR V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PURSHOTAMJAGWANI		NO	NO	FY-5
HIRU		JAGWANI	PURSHOTAM	PURSHOTAM	PURSHOTAM	BOMBAY MOTOR HOUSE 497 SARDAR V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PURSHOTAMJAGWANI		NO	NO	FY-4
HIRU		JAGWANI	PURSHOTAM	PURSHOTAM	PURSHOTAM	BOMBAY MOTOR HOUSE 497 SARDAR V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURSHOTAMJAGWANI		NO	NO	FY-3
HIRU		JAGWANI	PURSHOTAM	PURSHOTAM	PURSHOTAM	BOMBAY MOTOR HOUSE 497 SARDAR V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURSHOTAMJAGWANI		NO	NO	FY-2
HEERA	DEVI	AGARWAL	G	G	G	D-9, GANESH MARG, BAPU NAGAR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEERA	DEVI	AGARWAL	G	G	G	D-9, GANESH MARG, BAPU NAGAR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEERA	DEVI	AGARWAL	G	G	G	D-9, GANESH MARG, BAPU NAGAR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEERA	DEVI	AGARWAL	G	G	G	D-9, GANESH MARG, BAPU NAGAR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEERA	DEVI	AGARWAL	G	G	G	D-9, GANESH MARG, BAPU NAGAR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEERA	DEVI	AGARWAL	G	G	G	D-9, GANESH MARG, BAPU NAGAR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEERA	DEVI	AGARWAL	G	G	G	D-9, GANESH MARG, BAPU NAGAR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARISCHANDRA		NIGAM	A	A	A	264 NIGAM NIWAS SADARBAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PH0001865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	08-OCT-2025		RAMMINIGAM		NO	NO	FY-1
HARISCHANDRA		NIGAM	A	A	A	264 NIGAM NIWAS SADARBAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PH0001865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13600.00	04-OCT-2028		RAMMINIGAM		NO	NO	FY-4
HARISCHANDRA		NIGAM	A	A	A	264 NIGAM NIWAS SADARBAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PH0001865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	20-MAR-2027		RAMMINIGAM		NO	NO	FY-3
HARISCHANDRA		NIGAM	A	A	A	264 NIGAM NIWAS SADARBAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PH0001865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13600.00	15-SEP-2029		RAMMINIGAM		NO	NO	FY-5
HARISCHANDRA		NIGAM	A	A	A	264 NIGAM NIWAS SADARBAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PH0001865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	30-SEP-2026		RAMMINIGAM		NO	NO	FY-2
HAROLD		COLACO	R	R	R	PALACE GARDENS ROSARIO CHURCH ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PH0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029				NO	NO	FY-5
HAROLD		COLACO	R	R	R	PALACE GARDENS ROSARIO CHURCH ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PH0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025				NO	NO	FY-1
HAROLD		COLACO	R	R	R	PALACE GARDENS ROSARIO CHURCH ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PH0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
HAROLD		COLACO	R	R	R	PALACE GARDENS ROSARIO CHURCH ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PH0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
HAROLD		COLACO	R	R	R	PALACE GARDENS ROSARIO CHURCH ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PH0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028				NO	NO	FY-4
HIRALAXMI	TRAMBAKLAL	PATADIA	TRAMBAHLAL	TRAMBAHLAL	TRAMBAHLAL	C/O SAROJ TRADING CORPN 3/10 BHAKTI NAGAR ST PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PH0001884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HINABEN	SUBHASHCHANDRA	KARIA	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	C/O SUBHASH S KARIA TANKI CHOWKE SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0001887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHSKARIA		NO	NO	FY-7
HINABEN	SUBHASHCHANDRA	KARIA	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	C/O SUBHASH S KARIA TANKI CHOWKE SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0001887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHASHSKARIA		NO	NO	FY-5
HINABEN	SUBHASHCHANDRA	KARIA	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	C/O SUBHASH S KARIA TANKI CHOWKE SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0001887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASHSKARIA		NO	NO	FY-6
HASMUKH	B	MANIAR	BHAGAWANDAS	BHAGAWANDAS	BHAGAWANDAS	JALARAM APARTMENTS BLOCK 303,3RD FLOOR SHIMPOLI RD.ABOVE BOB BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PUSHPAHMANIAR		NO	NO	FY-1
HASMUKH	B	MANIAR	BHAGAWANDAS	BHAGAWANDAS	BHAGAWANDAS	JALARAM APARTMENTS BLOCK 303,3RD FLOOR SHIMPOLI RD.ABOVE BOB BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		PUSHPAHMANIAR		NO	NO	FY-4
HASMUKH	B	MANIAR	BHAGAWANDAS	BHAGAWANDAS	BHAGAWANDAS	JALARAM APARTMENTS BLOCK 303,3RD FLOOR SHIMPOLI RD.ABOVE BOB BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PUSHPAHMANIAR		NO	NO	FY-3
HASMUKH	B	MANIAR	BHAGAWANDAS	BHAGAWANDAS	BHAGAWANDAS	JALARAM APARTMENTS BLOCK 303,3RD FLOOR SHIMPOLI RD.ABOVE BOB BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		PUSHPAHMANIAR		NO	NO	FY-2
HASMUKH	B	MANIAR	BHAGAWANDAS	BHAGAWANDAS	BHAGAWANDAS	JALARAM APARTMENTS BLOCK 303,3RD FLOOR SHIMPOLI RD.ABOVE BOB BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		PUSHPAHMANIAR		NO	NO	FY-5
HARISH		GUPTA	MAHADEV	MAHADEV	MAHADEV	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0001928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
HARISH		GUPTA	MAHADEV	MAHADEV	MAHADEV	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0001928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
HARISH		GUPTA	MAHADEV	MAHADEV	MAHADEV	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0001928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
HARISH		GUPTA	MAHADEV	MAHADEV	MAHADEV	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0001928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
HARISH		GUPTA	MAHADEV	MAHADEV	MAHADEV	K-2079, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0001928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
HARSUKHRAI	JAMNADAS	PARIKH	JAMNADAS	JAMNADAS	JAMNADAS	BLDG NO 118 BLOCK NO 3422 PANTNAGAR GHATKOPAR EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PH0001937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMABENHARSUKHRAI PARIKH		NO	NO	FY-3
HARSUKHRAI	JAMNADAS	PARIKH	JAMNADAS	JAMNADAS	JAMNADAS	BLDG NO 118 BLOCK NO 3422 PANTNAGAR GHATKOPAR EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PH0001937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMABENHARSUKHRAI PARIKH		NO	NO	FY-6
HARSUKHRAI	JAMNADAS	PARIKH	JAMNADAS	JAMNADAS	JAMNADAS	BLDG NO 118 BLOCK NO 3422 PANTNAGAR GHATKOPAR EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PH0001937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMABENHARSUKHRAI PARIKH		NO	NO	FY-5
HARSUKHRAI	JAMNADAS	PARIKH	JAMNADAS	JAMNADAS	JAMNADAS	BLDG NO 118 BLOCK NO 3422 PANTNAGAR GHATKOPAR EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PH0001937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMABENHARSUKHRAI PARIKH		NO	NO	FY-7
HINA		KAMPANI	NARSHODAS	NARSHODAS	NARSHODAS	C/O.MALTI KAMPANI NETWORK SOCIETY, BUILDING NO.5, FLAT NO.3 ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0001941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMATIKAMDANI		NO	NO	FY-1
HINA		KAMPANI	NARSHODAS	NARSHODAS	NARSHODAS	C/O.MALTI KAMPANI NETWORK SOCIETY, BUILDING NO.5, FLAT NO.3 ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0001941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMATIKAMDANI		NO	NO	FY-2
HANSRAJ		ARORA	BIHARILAL	BIHARILAL	BIHARILAL	202/B HARMONY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PH0001945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGEETAARORA		NO	NO	FY-1
HANSRAJ		ARORA	BIHARILAL	BIHARILAL	BIHARILAL	202/B HARMONY LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PH0001945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGEETAARORA		NO	NO	FY-2
HARPAL	SINGH	GANDHI	DIWAN	DIWAN	DIWAN	603 SAND PEBBLES 688 PERRY CROSS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PH0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATNAMHARPALGANDHI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARPAL	SINGH	GANDHI	DIWAN	DIWAN	DIWAN	603 SAND PEBBLES 688 PERRY CROSS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PH0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATNAMHARPALGANDHI		NO	NO	FY-3
HARPAL	SINGH	GANDHI	DIWAN	DIWAN	DIWAN	603 SAND PEBBLES 688 PERRY CROSS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PH0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATNAMHARPALGANDHI		NO	NO	FY-7
HASMUKH		KANSARA	JAMNADAS	JAMNADAS	JAMNADAS	C/O MANOJKUMAR JAMNADAS, BOTADGATE, MAIN BAZAR, TAWAR ROAD, GADNADA,BHAVNAGAR	INDIA	GUJARAT	BOTAD	364750	PH0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HASMUKH		KANSARA	JAMNADAS	JAMNADAS	JAMNADAS	C/O MANOJKUMAR JAMNADAS, BOTADGATE, MAIN BAZAR, TAWAR ROAD, GADNADA,BHAVNAGAR	INDIA	GUJARAT	BOTAD	364750	PH0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HASMUKH		KANSARA	JAMNADAS	JAMNADAS	JAMNADAS	C/O MANOJKUMAR JAMNADAS, BOTADGATE, MAIN BAZAR, TAWAR ROAD, GADNADA,BHAVNAGAR	INDIA	GUJARAT	BOTAD	364750	PH0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HASMUKH		KANSARA	JAMNADAS	JAMNADAS	JAMNADAS	C/O MANOJKUMAR JAMNADAS, BOTADGATE, MAIN BAZAR, TAWAR ROAD, GADNADA,BHAVNAGAR	INDIA	GUJARAT	BOTAD	364750	PH0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASMUKH		KANSARA	JAMNADAS	JAMNADAS	JAMNADAS	C/O MANOJKUMAR JAMNADAS, BOTADGATE, MAIN BAZAR, TAWAR ROAD, GADNADA,BHAVNAGAR	INDIA	GUJARAT	BOTAD	364750	PH0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASUMATIBEN			RAMANLAL	RAMANLAL	RAMANLAL	4 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0001976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMANLALSHAH		NO	NO	FY-5
HASUMATIBEN			RAMANLAL	RAMANLAL	RAMANLAL	4 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0001976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMANLALSHAH		NO	NO	FY-1
HASUMATIBEN			RAMANLAL	RAMANLAL	RAMANLAL	4 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0001976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMANLALSHAH		NO	NO	FY-4
HASUMATIBEN			RAMANLAL	RAMANLAL	RAMANLAL	4 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0001976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMANLALSHAH		NO	NO	FY-2
HASUMATIBEN			RAMANLAL	RAMANLAL	RAMANLAL	4 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0001976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMANLALSHAH		NO	NO	FY-3
HARSHIDA	HIMMATLAL	PANCHAL	HIMMATLAL	HIMMATLAL	HIMMATLAL	SF-6,TEJENDRA AVENUE COMPLEX, OPP.KHODIYAR MATAJI TEMPLE, NEARCHANDLODIA BRIDGE, CHANDLODIA,AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382481	PH0001978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHIDA	HIMMATLAL	PANCHAL	HIMMATLAL	HIMMATLAL	HIMMATLAL	SF-6,TEJENDRA AVENUE COMPLEX, OPP.KHODIYAR MATAJI TEMPLE, NEARCHANDLODIA BRIDGE, CHANDLODIA,AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382481	PH0001978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARSHIDA	HIMMATLAL	PANCHAL	HIMMATLAL	HIMMATLAL	HIMMATLAL	SF-6,TEJENDRA AVENUE COMPLEX, OPP.KHODIYAR MATAJI TEMPLE, NEARCHANDLODIA BRIDGE, CHANDLODIA,AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382481	PH0001978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARSHIDA	HIMMATLAL	PANCHAL	HIMMATLAL	HIMMATLAL	HIMMATLAL	SF-6,TEJENDRA AVENUE COMPLEX, OPP.KHODIYAR MATAJI TEMPLE, NEARCHANDLODIA BRIDGE, CHANDLODIA,AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382481	PH0001978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARJIVANBHAI	MAGNLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	AT MAHADEVPURA GAVADA TA VIJAPUR DIST MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PH0001991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARJIVANBHAI	MAGNLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	AT MAHADEVPURA GAVADA TA VIJAPUR DIST MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PH0001991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASMUKHRAY	UJAMSHIBHAI	DOSHI	UTAMSHIBHAI	UTAMSHIBHAI	UTAMSHIBHAI	C/O.JAGDISH GANATRA, 603,PUSHP VATIKA CHS LTD, BEHIND PATEL NAGAR, M.G.X.RDNO.4, KANDIVALI-WEST, MUM	INDIA	MAHARASHTRA	MUMBAI	400067	PH0001993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJULAHASMUKHRAYDOSHI		NO	NO	FY-7
HASMUKHRAY	UJAMSHIBHAI	DOSHI	UTAMSHIBHAI	UTAMSHIBHAI	UTAMSHIBHAI	C/O.JAGDISH GANATRA, 603,PUSHP VATIKA CHS LTD, BEHIND PATEL NAGAR, M.G.X.RDNO.4, KANDIVALI-WEST, MUM	INDIA	MAHARASHTRA	MUMBAI	400067	PH0001993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJULAHASMUKHRAYDOSHI		NO	NO	FY-3
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0002012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATKUMARDALAL		NO	NO	FY-5
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0002012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKUMARDALAL		NO	NO	FY-1
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0002012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATKUMARDALAL		NO	NO	FY-4
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0002012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKUMARDALAL		NO	NO	FY-2
HEMLATA		DALAL	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A/10 VASANT APARTMENTS SUKHIPURA NEW SHARADA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0002012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATKUMARDALAL		NO	NO	FY-3
HARESH		PATHAK	RAMSHANKAR	RAMSHANKAR	RAMSHANKAR	UNCHI SHARI MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PH0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARESH		PATHAK	RAMSHANKAR	RAMSHANKAR	RAMSHANKAR	UNCHI SHARI MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PH0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARESH		PATHAK	RAMSHANKAR	RAMSHANKAR	RAMSHANKAR	UNCHI SHARI MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PH0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARESH		PATHAK	RAMSHANKAR	RAMSHANKAR	RAMSHANKAR	UNCHI SHARI MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PH0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMLATA		KHENY	NURNADAPA	NURNADAPA	NURNADAPA	H NO 4 SBM COLONY ANAND NAGAR HEBBAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PH0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NURANDAPPAKHENY		NO	NO	FY-1
HEMLATA		KHENY	NURNADAPA	NURNADAPA	NURNADAPA	H NO 4 SBM COLONY ANAND NAGAR HEBBAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PH0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NURANDAPPAKHENY		NO	NO	FY-2
HAJI	KURBAANHUSEIN	A LOKHANDWALA	HAJI	HAJI	HAJI	C/O BADRI STEEL FURNITURE GENDI GATE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PH0002033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSTEMINABAIKLOKHANDWALA		NO	NO	FY-7
HAJI	KURBAANHUSEIN	A LOKHANDWALA	HAJI	HAJI	HAJI	C/O BADRI STEEL FURNITURE GENDI GATE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PH0002033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSTEMINABAIKLOKHANDWALA		NO	NO	FY-4
HAJI	KURBAANHUSEIN	A LOKHANDWALA	HAJI	HAJI	HAJI	C/O BADRI STEEL FURNITURE GENDI GATE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PH0002033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSTEMINABAIKLOKHANDWALA		NO	NO	FY-6
HAJI	KURBAANHUSEIN	A LOKHANDWALA	HAJI	HAJI	HAJI	C/O BADRI STEEL FURNITURE GENDI GATE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PH0002033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSTEMINABAIKLOKHANDWALA		NO	NO	FY-3
HAJI	KURBAANHUSEIN	A LOKHANDWALA	HAJI	HAJI	HAJI	C/O BADRI STEEL FURNITURE GENDI GATE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PH0002033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSTEMINABAIKLOKHANDWALA		NO	NO	FY-2
HAJI	KURBAANHUSEIN	A LOKHANDWALA	HAJI	HAJI	HAJI	C/O BADRI STEEL FURNITURE GENDI GATE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PH0002033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSTEMINABAIKLOKHANDWALA		NO	NO	FY-5
HAJI	KURBAANHUSEIN	A LOKHANDWALA	HAJI	HAJI	HAJI	C/O BADRI STEEL FURNITURE GENDI GATE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PH0002033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSTEMINABAIKLOKHANDWALA		NO	NO	FY-1
HAMIRSINH	RAMCHANDRA	RAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	11-ALKESH SOCIETY BEHIND ABYAKANYA VIDYALAYA KARELI BAUG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390018	PH0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HAMIRSINH	RAMCHANDRA	RAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	11-ALKESH SOCIETY BEHIND ABYAKANYA VIDYALAYA KARELI BAUG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390018	PH0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HAMIRSINH	RAMCHANDRA	RAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	11-ALKESH SOCIETY BEHIND ABYAKANYA VIDYALAYA KARELI BAUG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390018	PH0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HAMIRSINH	RAMCHANDRA	RAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	11-ALKESH SOCIETY BEHIND ABYAKANYA VIDYALAYA KARELI BAUG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390018	PH0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HAMIRSINH	RAMCHANDRA	RAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	11-ALKESH SOCIETY BEHIND ABYAKANYA VIDYALAYA KARELI BAUG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390018	PH0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HEMANTBHAI		MAJMUNDAR	JAMNADAS	JAMNADAS	JAMNADAS	2 SHRINATHJI SOCIETY WAGHODIA ROAD OUTSIDE,PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PH0002048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAMANADASMAJMUNDAR		NO	NO	FY-7
HEMANTBHAI		MAJMUNDAR	JAMNADAS	JAMNADAS	JAMNADAS	2 SHRINATHJI SOCIETY WAGHODIA ROAD OUTSIDE,PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PH0002048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAMANADASMAJMUNDAR		NO	NO	FY-6
HEMANTBHAI		MAJMUNDAR	JAMNADAS	JAMNADAS	JAMNADAS	2 SHRINATHJI SOCIETY WAGHODIA ROAD OUTSIDE,PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PH0002048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAMANADASMAJMUNDAR		NO	NO	FY-2
HEMANTBHAI		MAJMUNDAR	JAMNADAS	JAMNADAS	JAMNADAS	2 SHRINATHJI SOCIETY WAGHODIA ROAD OUTSIDE,PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PH0002048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAMANADASMAJMUNDAR		NO	NO	FY-3
HARISH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEAR NART SAYARKSHN GRUH NIZAMPURA NAVDURGHA SOCIETY BARODA	INDIA	GUJARAT	VADODARA	390002	PH0002051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHAHARISHSHAHPATEL		NO	NO	FY-5
HARISH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEAR NART SAYARKSHN GRUH NIZAMPURA NAVDURGHA SOCIETY BARODA	INDIA	GUJARAT	VADODARA	390002	PH0002051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHAHARISHSHAHPATEL		NO	NO	FY-4
HARISH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEAR NART SAYARKSHN GRUH NIZAMPURA NAVDURGHA SOCIETY BARODA	INDIA	GUJARAT	VADODARA	390002	PH0002051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAHARISHSHAHPATEL		NO	NO	FY-3
HARISH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEAR NART SAYARKSHN GRUH NIZAMPURA NAVDURGHA SOCIETY BARODA	INDIA	GUJARAT	VADODARA	390002	PH0002051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAHARISHSHAHPATEL		NO	NO	FY-1
HARISH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEAR NART SAYARKSHN GRUH NIZAMPURA NAVDURGHA SOCIETY BARODA	INDIA	GUJARAT	VADODARA	390002	PH0002051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHAHARISHSHAHPATEL		NO	NO	FY-2
H		ABDULSHUKKUR	HASAN	HASAN	HASAN	212 T H ROAD TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PH0002060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
HARBANS	SINGH	NANDA	S	S	S	BLOCK NO 15 HOUSE NO 18 TILAK NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0002081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	08-OCT-2025				NO	NO	FY-1
HARBANS	SINGH	NANDA	S	S	S	BLOCK NO 15 HOUSE NO 18 TILAK NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0002081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	04-OCT-2028				NO	NO	FY-4
HARBANS	SINGH	NANDA	S	S	S	BLOCK NO 15 HOUSE NO 18 TILAK NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0002081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	30-SEP-2026				NO	NO	FY-2
HARBANS	SINGH	NANDA	S	S	S	BLOCK NO 15 HOUSE NO 18 TILAK NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0002081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	15-SEP-2029				NO	NO	FY-5
HARBANS	SINGH	NANDA	S	S	S	BLOCK NO 15 HOUSE NO 18 TILAK NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0002081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	20-MAR-2027				NO	NO	FY-3
HARSHKUMAR	DEEPCHAND	PHADE	DEEPCHAND	DEEPCHAND	DEEPCHAND	MAHAVIR PETH SHASHI DEEE BLDG AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PH0002088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHKUMAR	DEEPCHAND	PHADE	DEEPCHAND	DEEPCHAND	DEEPCHAND	MAHAVIR PETH SHASHI DEEE BLDG AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PH0002088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSRAJ		SHARMA	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O A P SANGHVI 3 RATNA DEEP HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0002114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HANSRAJ		SHARMA	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O A P SANGHVI 3 RATNA DEEP HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0002114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HANSRAJ		SHARMA	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O A P SANGHVI 3 RATNA DEEP HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0002114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSRAJ		SHARMA	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O A P SANGHVI 3 RATNA DEEP HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0002114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HANSRAJ		SHARMA	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O A P SANGHVI 3 RATNA DEEP HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0002114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMANG		JHAVERI	RAJENDRA	RAJENDRA	RAJENDRA	34 GIRI RAJ 201 WALKESHWAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMANG		JHAVERI	RAJENDRA	RAJENDRA	RAJENDRA	34 GIRI RAJ 201 WALKESHWAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HERAMBA	KUMAR	NANDI	NIL	NIL	NIL	2 GOPAL BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
HERAMBA	KUMAR	NANDI	NIL	NIL	NIL	2 GOPAL BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
HERAMBA	KUMAR	NANDI	NIL	NIL	NIL	2 GOPAL BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
HERAMBA	KUMAR	NANDI	NIL	NIL	NIL	2 GOPAL BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
HERAMBA	KUMAR	NANDI	NIL	NIL	NIL	2 GOPAL BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
HARISH		MEHRA	D	D	D	52 G CONNAUGHT PLACE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0002159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HARISH		MEHRA	D	D	D	52 G CONNAUGHT PLACE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0002159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARISH		MEHRA	D	D	D	52 G CONNAUGHT PLACE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0002159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARISH		MEHRA	D	D	D	52 G CONNAUGHT PLACE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0002159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARIS		KIDWAI	NIL	NIL	NIL	201 ZAKIR BAGH MAULANA MOHD ALI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PH0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HARIS		KIDWAI	NIL	NIL	NIL	201 ZAKIR BAGH MAULANA MOHD ALI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PH0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
H	K	GULATI	A	A	A	PRETTY STAR CHIT FUND P LTD 56 A M M ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	K	GULATI	A	A	A	PRETTY STAR CHIT FUND P LTD 56 A M M ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	K	GULATI	A	A	A	PRETTY STAR CHIT FUND P LTD 56 A M M ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	K	GULATI	A	A	A	PRETTY STAR CHIT FUND P LTD 56 A M M ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	K	GULATI	A	A	A	PRETTY STAR CHIT FUND P LTD 56 A M M ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARVANTBIR	SINGH	BATRA	J	J	J	C-8/8586 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARVANTBIR	SINGH	BATRA	J	J	J	C-8/8586 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARVANTBIR	SINGH	BATRA	J	J	J	C-8/8586 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARVANTBIR	SINGH	BATRA	J	J	J	C-8/8586 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARVANTBIR	SINGH	BATRA	J	J	J	C-8/8586 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PH0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARLEEN			NIL	NIL	NIL	B4-42 SAFDARJUNG ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PH0002185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		NARESHKUMARJOSHI		NO	NO	FY-1
HARLEEN			NIL	NIL	NIL	B4-42 SAFDARJUNG ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PH0002185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		NARESHKUMARJOSHI		NO	NO	FY-4
HARLEEN			NIL	NIL	NIL	B4-42 SAFDARJUNG ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PH0002185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		NARESHKUMARJOSHI		NO	NO	FY-7
HARLEEN			NIL	NIL	NIL	B4-42 SAFDARJUNG ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PH0002185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		NARESHKUMARJOSHI		NO	NO	FY-5
HARLEEN			NIL	NIL	NIL	B4-42 SAFDARJUNG ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PH0002185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		NARESHKUMARJOSHI		NO	NO	FY-3
HARILAL	MULCHAND	SHAH	MULCHAND	MULCHAND	MULCHAND	C/O H M SHAHDEV KRUPA 3RD FL 6TH RD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0002195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		VANITAHARILALSHAH		NO	NO	FY-5
HARILAL	MULCHAND	SHAH	MULCHAND	MULCHAND	MULCHAND	C/O H M SHAHDEV KRUPA 3RD FL 6TH RD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0002195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		VANITAHARILALSHAH		NO	NO	FY-7
HARILAL	MULCHAND	SHAH	MULCHAND	MULCHAND	MULCHAND	C/O H M SHAHDEV KRUPA 3RD FL 6TH RD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0002195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		VANITAHARILALSHAH		NO	NO	FY-3
HARILAL	MULCHAND	SHAH	MULCHAND	MULCHAND	MULCHAND	C/O H M SHAHDEV KRUPA 3RD FL 6TH RD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0002195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		VANITAHARILALSHAH		NO	NO	FY-6
HENRY	ANDREW	D SOUZA	ANDREW	ANDREW	ANDREW	1/4 HIRJI GOVINJI BLDG T J ROAD SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0002201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HENRY	ANDREW	D SOUZA	ANDREW	ANDREW	ANDREW	1/4 HIRJI GOVINJI BLDG T J ROAD SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0002201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HENRY	ANDREW	D SOUZA	ANDREW	ANDREW	ANDREW	1/4 HIRJI GOVINJI BLDG T J ROAD SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0002201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HENRY	ANDREW	D SOUZA	ANDREW	ANDREW	ANDREW	1/4 HIRJI GOVINJI BLDG T J ROAD SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0002201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HENRY	ANDREW	D SOUZA	ANDREW	ANDREW	ANDREW	1/4 HIRJI GOVINJI BLDG T J ROAD SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0002201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HEMANT	DATTATRAYA	LAVEKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	26 2ND FLOOR MANIAR A NEAR FILM CENTER TARDEO BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PH0002206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025				NO	NO	FY-1
HEMANT	DATTATRAYA	LAVEKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	26 2ND FLOOR MANIAR A NEAR FILM CENTER TARDEO BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PH0002206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
HEMANT	DATTATRAYA	LAVEKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	26 2ND FLOOR MANIAR A NEAR FILM CENTER TARDEO BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PH0002206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
HARIRAM		CHOWDHARY	GIDHARAM	GIDHARAM	GIDHARAM	KESHAV BHAVAN FLAT NO 20 3RD FLOOR 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0002223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARIRAM		CHOWDHARY	GIDHARAM	GIDHARAM	GIDHARAM	KESHAV BHAVAN FLAT NO 20 3RD FLOOR 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0002223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARIRAM		CHOWDHARY	GIDHARAM	GIDHARAM	GIDHARAM	KESHAV BHAVAN FLAT NO 20 3RD FLOOR 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0002223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARIRAM		CHOWDHARY	GIDHARAM	GIDHARAM	GIDHARAM	KESHAV BHAVAN FLAT NO 20 3RD FLOOR 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0002223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARIRAM		CHOWDHARY	GIDHARAM	GIDHARAM	GIDHARAM	KESHAV BHAVAN FLAT NO 20 3RD FLOOR 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0002223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HASMUKH	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	13/208 ADRASH NAGAR OPP CENTURY BAZAR 3RD FLOOR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PH0002237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HASMUKH	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	13/208 ADRASH NAGAR OPP CENTURY BAZAR 3RD FLOOR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PH0002237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HASMUKH	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	13/208 ADRASH NAGAR OPP CENTURY BAZAR 3RD FLOOR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PH0002237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HEMANGINI		DAVE	PRADYUMAN	PRADYUMAN	PRADYUMAN	31, NAVIN NAGAR SOCIETY, SHIVASHRAY NEAR JALARAM-2, UNIVERSITY ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PH0002278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMANGINI		DAVE	PRADYUMAN	PRADYUMAN	PRADYUMAN	31, NAVIN NAGAR SOCIETY, SHIVASHRAY NEAR JALARAM-2, UNIVERSITY ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PH0002278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANGINI		DAVE	PRADYUMAN	PRADYUMAN	PRADYUMAN	31, NAVIN NAGAR SOCIETY, SHIVASHRAY NEAR JALARAM-2, UNIVERSITY ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PH0002278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMANGINI		DAVE	PRADYUMAN	PRADYUMAN	PRADYUMAN	31, NAVIN NAGAR SOCIETY, SHIVASHRAY NEAR JALARAM-2, UNIVERSITY ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PH0002278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANGINI		DAVE	PRADYUMAN	PRADYUMAN	PRADYUMAN	31, NAVIN NAGAR SOCIETY, SHIVASHRAY NEAR JALARAM-2, UNIVERSITY ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PH0002278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANGINI		DAVE	PRADYUMAN	PRADYUMAN	PRADYUMAN	31, NAVIN NAGAR SOCIETY, SHIVASHRAY NEAR JALARAM-2, UNIVERSITY ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PH0002278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARIVADAN	MARKANDRAI	PATHAK	MARIGANDERAI	MARIGANDERAI	MARIGANDERAI	SAKAR NIVAS RAMANNAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0002285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARIVADAN	MARKANDRAI	PATHAK	MARIGANDERAI	MARIGANDERAI	MARIGANDERAI	SAKAR NIVAS RAMANNAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0002285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HARIVADAN	MARKANDRAI	PATHAK	MARIGANDERAI	MARIGANDERAI	MARIGANDERAI	SAKAR NIVAS RAMANNAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0002285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARIVADAN	MARKANDRAI	PATHAK	MARIGANDERAI	MARIGANDERAI	MARIGANDERAI	SAKAR NIVAS RAMANNAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0002285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARIVADAN	MARKANDRAI	PATHAK	MARIGANDERAI	MARIGANDERAI	MARIGANDERAI	SAKAR NIVAS RAMANNAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0002285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HARIVADAN	MARKANDRAI	PATHAK	MARIGANDERAI	MARIGANDERAI	MARIGANDERAI	SAKAR NIVAS RAMANNAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0002285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
HARIVADAN	MARKANDRAI	PATHAK	MARIGANDERAI	MARIGANDERAI	MARIGANDERAI	SAKAR NIVAS RAMANNAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0002285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HANSABEN	C	PATEL	NIL	NIL	NIL	NO.42,BHAGIRATH TENA, OPP.SWAGAT BUNGLOW, KOTESHWAR RD. MOTERA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PH0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHIMANBHAIPATEL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HANSABEN	VASANTLAL	KOTAK	VASANTLAL	VASANTLAL	VASANTLAL	7,NARAYAN NAGAR OPP V.M.SCHOOL,GODHRA ROADHALOL,PANCHMHALSGUJARAT	INDIA	GUJARAT	GODHRA	389350	PH0002311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRABHAI	LALLUBHAI	PATEL	LALLUBHAI	LALLUBHAI	LALLUBHAI	2, BHUDHARPURA APARTMENTS, OPP SUMEL FLATS, AMBAWADI, NR. MANEK BAUG HALL,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIRABHAI	LALLUBHAI	PATEL	LALLUBHAI	LALLUBHAI	LALLUBHAI	2, BHUDHARPURA APARTMENTS, OPP SUMEL FLATS, AMBAWADI, NR. MANEK BAUG HALL,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARSHADKUMAR	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	37 NAVJIVAN SOCIETY MEHMADABAD KHEDA	INDIA	GUJARAT	NADIAD	387130	PH0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12169.50	27-SEP-2031		GIRISHKUMARAMBALALPATELMINABENHARSHADKUMARPATEL		NO	NO	FY-7
HETALBEN	PRAVINCHANDRA	MODI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	8 KAMESHWAR PARK SOCIETY BEHIND GOLD COIN COMPLEX OPP JODHPUR POLICE CHOWKYSATALITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEERABEN		PATEL	ARVIND	ARVIND	ARVIND	33, NEW MARUTI SOC., GANDHINAGAR ROAD SABARMATI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PH0002364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIMA		MEHTA	ANIL	ANIL	ANIL	C/L MR CHANDRAKANT C CHOPDA 11 MAHAVIR NAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0002368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HIMA		MEHTA	ANIL	ANIL	ANIL	C/L MR CHANDRAKANT C CHOPDA 11 MAHAVIR NAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0002368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARISHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	1305 VANJAK LANE AHMEDABAD 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0002369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GITABENHARISHKUMARSHAH		NO	NO	FY-5
HARISHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	1305 VANJAK LANE AHMEDABAD 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0002369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GITABENHARISHKUMARSHAH		NO	NO	FY-1
HARISHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	1305 VANJAK LANE AHMEDABAD 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0002369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GITABENHARISHKUMARSHAH		NO	NO	FY-7
HARISHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	1305 VANJAK LANE AHMEDABAD 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0002369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GITABENHARISHKUMARSHAH		NO	NO	FY-3
HARISHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	1305 VANJAK LANE AHMEDABAD 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0002369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GITABENHARISHKUMARSHAH		NO	NO	FY-2
HARISHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	1305 VANJAK LANE AHMEDABAD 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0002369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GITABENHARISHKUMARSHAH		NO	NO	FY-6
HARISHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	1305 VANJAK LANE AHMEDABAD 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0002369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GITABENHARISHKUMARSHAH		NO	NO	FY-4
HARIPRASAD	L	VYAS	LALSHANKER	LALSHANKER	LALSHANKER	5-B KHODIYAR SOCIETY NEAR PROFESSOR SOC VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PH0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARATHVYAS		NO	NO	FY-1
HARIPRASAD	L	VYAS	LALSHANKER	LALSHANKER	LALSHANKER	5-B KHODIYAR SOCIETY NEAR PROFESSOR SOC VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PH0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARATHVYAS		NO	NO	FY-2
HARIPRASAD	L	VYAS	LALSHANKER	LALSHANKER	LALSHANKER	5-B KHODIYAR SOCIETY NEAR PROFESSOR SOC VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PH0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATHVYAS		NO	NO	FY-3
HEMAL	K	JOSHI	KAUSHIK	KAUSHIK	KAUSHIK	33 SHIVDASNAGAR OPP BHAVAN SCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PH0002407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HARSHALATA	HARESHKUMAR	PARIKH	NIL	NIL	NIL	F/12 SWAPNALOK APTS 1ST FLOOR OPP MUKTANAND BUS STOP KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	PH0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHALATA	HARESHKUMAR	PARIKH	NIL	NIL	NIL	F/12 SWAPNALOK APTS 1ST FLOOR OPP MUKTANAND BUS STOP KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	PH0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARSHALATA	HARESHKUMAR	PARIKH	NIL	NIL	NIL	F/12 SWAPNALOK APTS 1ST FLOOR OPP MUKTANAND BUS STOP KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	PH0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARSHALATA	HARESHKUMAR	PARIKH	NIL	NIL	NIL	F/12 SWAPNALOK APTS 1ST FLOOR OPP MUKTANAND BUS STOP KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	PH0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARSHALATA	HARESHKUMAR	PARIKH	NIL	NIL	NIL	F/12 SWAPNALOK APTS 1ST FLOOR OPP MUKTANAND BUS STOP KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	PH0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARSHALATA	HARESHKUMAR	PARIKH	NIL	NIL	NIL	F/12 SWAPNALOK APTS 1ST FLOOR OPP MUKTANAND BUS STOP KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	PH0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI		SANKARANARAYANAN	H	H	H	114, SBI COLONY, BALASUBRAMANIAM ROAD 4TH CROSS, K.K. PUDUR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PH0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		KRVIJAYAM		NO	NO	FY-1
HARI		SANKARANARAYANAN	H	H	H	114, SBI COLONY, BALASUBRAMANIAM ROAD 4TH CROSS, K.K. PUDUR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PH0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		KRVIJAYAM		NO	NO	FY-5
HARI		SANKARANARAYANAN	H	H	H	114, SBI COLONY, BALASUBRAMANIAM ROAD 4TH CROSS, K.K. PUDUR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PH0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		KRVIJAYAM		NO	NO	FY-7
HARI		SANKARANARAYANAN	H	H	H	114, SBI COLONY, BALASUBRAMANIAM ROAD 4TH CROSS, K.K. PUDUR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PH0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		KRVIJAYAM		NO	NO	FY-3
HARI		SANKARANARAYANAN	H	H	H	114, SBI COLONY, BALASUBRAMANIAM ROAD 4TH CROSS, K.K. PUDUR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PH0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		KRVIJAYAM		NO	NO	FY-4
HARI		SANKARANARAYANAN	H	H	H	114, SBI COLONY, BALASUBRAMANIAM ROAD 4TH CROSS, K.K. PUDUR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PH0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030		KRVIJAYAM		NO	NO	FY-6
HARI		SANKARANARAYANAN	H	H	H	114, SBI COLONY, BALASUBRAMANIAM ROAD 4TH CROSS, K.K. PUDUR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PH0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		KRVIJAYAM		NO	NO	FY-2
HARAKH	CHAND	GANGWAL	HANUMAN	HANUMAN	HANUMAN	181, BARKAT NAGAR, TONK PHATAK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PH0002435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031				NO	NO	FY-7
HARPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	D-18A 1ST FLOOR GREEN PARK MAIN GREEN PARK MARKETSOUTH DELHI	INDIA	DELHI	NEW DELHI	110016	PH0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
HARPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	D-18A 1ST FLOOR GREEN PARK MAIN GREEN PARK MARKETSOUTH DELHI	INDIA	DELHI	NEW DELHI	110016	PH0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
HARPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	D-18A 1ST FLOOR GREEN PARK MAIN GREEN PARK MARKETSOUTH DELHI	INDIA	DELHI	NEW DELHI	110016	PH0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
HARPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	D-18A 1ST FLOOR GREEN PARK MAIN GREEN PARK MARKETSOUTH DELHI	INDIA	DELHI	NEW DELHI	110016	PH0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
HARPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	D-18A 1ST FLOOR GREEN PARK MAIN GREEN PARK MARKETSOUTH DELHI	INDIA	DELHI	NEW DELHI	110016	PH0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
HARSHADBHAI		SANGHAVI	CHAMANLAL	CHAMANLAL	CHAMANLAL	C/O ROYAL APTS, NO 102 1ST FLOOR OPP SWASTIK GARDEN NR ESSAR HOUSEJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PH0002467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARSHADBHAI		SANGHAVI	CHAMANLAL	CHAMANLAL	CHAMANLAL	C/O ROYAL APTS, NO 102 1ST FLOOR OPP SWASTIK GARDEN NR ESSAR HOUSEJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PH0002467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARSHADBHAI		SANGHAVI	CHAMANLAL	CHAMANLAL	CHAMANLAL	C/O ROYAL APTS, NO 102 1ST FLOOR OPP SWASTIK GARDEN NR ESSAR HOUSEJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PH0002467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARJIT		SINGH	NIL	NIL	NIL	ES 421/3 ST NO 5 ABAD PURA JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PH0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
HARJIT		SINGH	NIL	NIL	NIL	ES 421/3 ST NO 5 ABAD PURA JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PH0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
HARJIT		SINGH	NIL	NIL	NIL	ES 421/3 ST NO 5 ABAD PURA JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PH0002495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
HARI		KRISHAN	MULAKHRAJ	MULAKHRAJ	MULAKHRAJ	H NO 1495, RANI BAZAR, SHERIF PURA, NR GULLY NARAK DAILY, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PH0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI		KRISHAN	MULAKHRAJ	MULAKHRAJ	MULAKHRAJ	H NO 1495, RANI BAZAR, SHERIF PURA, NR GULLY NARAK DAILY, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PH0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI		KRISHAN	MULAKHRAJ	MULAKHRAJ	MULAKHRAJ	H NO 1495, RANI BAZAR, SHERIF PURA, NR GULLY NARAK DAILY, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PH0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	HARAN	THIAGARAJAN	S	S	S	PLOT NO 1 KAMALA NAGAR TALLAKULLAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PH0002525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	11-SEP-2030		THIAGARAJANSIVARAMNATESAN		NO	NO	FY-6
HASUMATI	KANTILAL	BAKHAI	KANTILAL	KANTILAL	KANTILAL	DILIP TAGORE ROAD SARDARNAGAR CIRCLE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0002587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031		DILIPKUMARKANTILALBAKHAI		NO	NO	FY-7
HARSA	MAHESHBHAI	SHAH	MAHESH	MAHESH	MAHESH	C/O NAGINDAS K & BRODHERS MAHETA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0002595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTMAHIPATLALSHAH		NO	NO	FY-7
HARSA	MAHESHBHAI	SHAH	MAHESH	MAHESH	MAHESH	C/O NAGINDAS K & BRODHERS MAHETA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0002595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMANTMAHIPATLALSHAH		NO	NO	FY-5
HASMIKHBHAI	SUKHABHAI	PATEL	SUKHABHAI	SUKHABHAI	SUKHABHAI	AT KHARVASA TA-BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PH0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASMIKHBHAI	SUKHABHAI	PATEL	SUKHABHAI	SUKHABHAI	SUKHABHAI	AT KHARVASA TA-BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PH0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASMIKHBHAI	SUKHABHAI	PATEL	SUKHABHAI	SUKHABHAI	SUKHABHAI	AT KHARVASA TA-BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PH0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HASMIKHBHAI	SUKHABHAI	PATEL	SUKHABHAI	SUKHABHAI	SUKHABHAI	AT KHARVASA TA-BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PH0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HETAL		PATEL	AMBALAL	AMBALAL	AMBALAL	5/26 JEEVANDARSHAN SOCIETY NEAR JEEVAN JYOT CENEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PH0002615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HETAL		PATEL	AMBALAL	AMBALAL	AMBALAL	5/26 JEEVANDARSHAN SOCIETY NEAR JEEVAN JYOT CENEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PH0002615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HETAL		PATEL	AMBALAL	AMBALAL	AMBALAL	5/26 JEEVANDARSHAN SOCIETY NEAR JEEVAN JYOT CENEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PH0002615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HETAL		PATEL	AMBALAL	AMBALAL	AMBALAL	5/26 JEEVANDARSHAN SOCIETY NEAR JEEVAN JYOT CENEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PH0002615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HETAL		PATEL	AMBALAL	AMBALAL	AMBALAL	5/26 JEEVANDARSHAN SOCIETY NEAR JEEVAN JYOT CENEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PH0002615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HETAL		PATEL	AMBALAL	AMBALAL	AMBALAL	5/26 JEEVANDARSHAN SOCIETY NEAR JEEVAN JYOT CENEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PH0002615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HETAL		PATEL	AMBALAL	AMBALAL	AMBALAL	5/26 JEEVANDARSHAN SOCIETY NEAR JEEVAN JYOT CENEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PH0002615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HASUMATI	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	VADVA CHORA K K STREET MAHAVIR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHIMANLALGANDALALSHAH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HASUMATI	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	VADVA CHORA K K STREET MAHAVIR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHIMANLALGANDALAL SHAH		NO	NO	FY-3
HASUMATI	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	VADVA CHORA K K STREET MAHAVIR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHIMANLALGANDALAL SHAH		NO	NO	FY-6
HARGOBIND		KESWANI	BIJASINGH	BIJASINGH	BIJASINGH	FL NO 403 SAHARA APRTS OPP NAIR HOSPITAL BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PH0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITAKESWANI		NO	NO	FY-1
HARGOBIND		KESWANI	BIJASINGH	BIJASINGH	BIJASINGH	FL NO 403 SAHARA APRTS OPP NAIR HOSPITAL BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PH0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITAKESWANI		NO	NO	FY-4
HARGOBIND		KESWANI	BIJASINGH	BIJASINGH	BIJASINGH	FL NO 403 SAHARA APRTS OPP NAIR HOSPITAL BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PH0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITAKESWANI		NO	NO	FY-2
HARGOBIND		KESWANI	BIJASINGH	BIJASINGH	BIJASINGH	FL NO 403 SAHARA APRTS OPP NAIR HOSPITAL BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PH0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITAKESWANI		NO	NO	FY-5
HARGOBIND		KESWANI	BIJASINGH	BIJASINGH	BIJASINGH	FL NO 403 SAHARA APRTS OPP NAIR HOSPITAL BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PH0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITAKESWANI		NO	NO	FY-3
HAJRABAI		KHATRI	MAHOMED	MAHOMED	MAHOMED	45 DAULAT 7TH FLR NR COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	27-SEP-2031		MAHOMEDKHATRI		NO	NO	FY-7
HAJRABAI		KHATRI	MAHOMED	MAHOMED	MAHOMED	45 DAULAT 7TH FLR NR COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027		MAHOMEDKHATRI		NO	NO	FY-3
HAJRABAI		KHATRI	MAHOMED	MAHOMED	MAHOMED	45 DAULAT 7TH FLR NR COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	15-SEP-2029		MAHOMEDKHATRI		NO	NO	FY-5
HAJRABAI		KHATRI	MAHOMED	MAHOMED	MAHOMED	45 DAULAT 7TH FLR NR COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025		MAHOMEDKHATRI		NO	NO	FY-1
HAJRABAI		KHATRI	MAHOMED	MAHOMED	MAHOMED	45 DAULAT 7TH FLR NR COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026		MAHOMEDKHATRI		NO	NO	FY-2
HAJRABAI		KHATRI	MAHOMED	MAHOMED	MAHOMED	45 DAULAT 7TH FLR NR COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	11-SEP-2030		MAHOMEDKHATRI		NO	NO	FY-6
HAJRABAI		KHATRI	MAHOMED	MAHOMED	MAHOMED	45 DAULAT 7TH FLR NR COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	04-OCT-2028		MAHOMEDKHATRI		NO	NO	FY-4
HARSHARAN	KAUR	S ARORA	SURJIT	SURJIT	SURJIT	C/O N S ARORA & CO SHOP NO 11 AMBABAI MISTRY NIWAS S B MARG DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURJITSINGHNARORA		NO	NO	FY-1
HARSHARAN	KAUR	S ARORA	SURJIT	SURJIT	SURJIT	C/O N S ARORA & CO SHOP NO 11 AMBABAI MISTRY NIWAS S B MARG DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURJITSINGHNARORA		NO	NO	FY-5
HARSHARAN	KAUR	S ARORA	SURJIT	SURJIT	SURJIT	C/O N S ARORA & CO SHOP NO 11 AMBABAI MISTRY NIWAS S B MARG DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURJITSINGHNARORA		NO	NO	FY-2
HARSHARAN	KAUR	S ARORA	SURJIT	SURJIT	SURJIT	C/O N S ARORA & CO SHOP NO 11 AMBABAI MISTRY NIWAS S B MARG DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURJITSINGHNARORA		NO	NO	FY-3
HARSHARAN	KAUR	S ARORA	SURJIT	SURJIT	SURJIT	C/O N S ARORA & CO SHOP NO 11 AMBABAI MISTRY NIWAS S B MARG DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURJITSINGHNARORA		NO	NO	FY-4
HEMA	DILIP	TINANI	DILIP	DILIP	DILIP	ISH KRIPA PLOT NO 617 14TH RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		PRAKASHSUNDERDASA SWANIMAHESHSUNDE RDASASWANI		NO	NO	FY-3
HEMA	DILIP	TINANI	DILIP	DILIP	DILIP	ISH KRIPA PLOT NO 617 14TH RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		PRAKASHSUNDERDASA SWANIMAHESHSUNDE RDASASWANI		NO	NO	FY-1
HEMA	DILIP	TINANI	DILIP	DILIP	DILIP	ISH KRIPA PLOT NO 617 14TH RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		PRAKASHSUNDERDASA SWANIMAHESHSUNDE RDASASWANI		NO	NO	FY-2
HASMUKH		GHIA	SUNDERJI	SUNDERJI	SUNDERJI	73SATNAM APARTMENTS CUFFEPARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0002672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENAGHIA		NO	NO	FY-1
HASMUKH		GHIA	SUNDERJI	SUNDERJI	SUNDERJI	73SATNAM APARTMENTS CUFFEPARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0002672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEENAGHIA		NO	NO	FY-7
HASMUKH		GHIA	SUNDERJI	SUNDERJI	SUNDERJI	73SATNAM APARTMENTS CUFFEPARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0002672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENAGHIA		NO	NO	FY-3
HARIDAS		MUKHERJEE	KRISTDCHAND	KRISTDCHAND	KRISTDCHAND	13 RETREAT APTS SARASWAT COLONY SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0002682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIDAS		MUKHERJEE	KRISTDCHAND	KRISTDCHAND	KRISTDCHAND	13 RETREAT APTS SARASWAT COLONY SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0002682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARIDAS		MUKHERJEE	KRISTDCHAND	KRISTDCHAND	KRISTDCHAND	13 RETREAT APTS SARASWAT COLONY SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0002682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARIDAS		MUKHERJEE	KRISTDCHAND	KRISTDCHAND	KRISTDCHAND	13 RETREAT APTS SARASWAT COLONY SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0002682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARIDAS		MUKHERJEE	KRISTDCHAND	KRISTDCHAND	KRISTDCHAND	13 RETREAT APTS SARASWAT COLONY SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0002682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARIDAS		MUKHERJEE	KRISTDCHAND	KRISTDCHAND	KRISTDCHAND	13 RETREAT APTS SARASWAT COLONY SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0002682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HITESH	KISHANLAL	DAMANI	KISHANLAL	KISHANLAL	KISHANLAL	A SUJATA APARTMENTS 1ST FLOOR FLAT NO 103 KEMPS CORNER NEAR SHAUIMAR HOTELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PH0002685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JASHVANTIKISHANLALD AMANI		NO	NO	FY-3
HEMALATA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITENDRAJBADIANI		NO	NO	FY-1
HEMALATA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JITENDRAJBADIANI		NO	NO	FY-5
HEMALATA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITENDRAJBADIANI		NO	NO	FY-2
HEMALATA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRAJBADIANI		NO	NO	FY-3
HEMALATA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JITENDRAJBADIANI		NO	NO	FY-4
HEMANK	H	KAPADIA	HASMUKH	HASMUKH	HASMUKH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANK	H	KAPADIA	HASMUKH	HASMUKH	HASMUKH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMANK	H	KAPADIA	HASMUKH	HASMUKH	HASMUKH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANK	H	KAPADIA	HASMUKH	HASMUKH	HASMUKH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANK	H	KAPADIA	HASMUKH	HASMUKH	HASMUKH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0002727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARESH	KUMAR	AGARWAL	PRAHLAD	PRAHLAD	PRAHLAD	C/O MESSERS SONIA LAMP WORKS KADAMKUAON CHOORIE MARKET PATNA	INDIA	BIHAR	PATNA	800003	PH0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHASHIAGARWAL		NO	NO	FY-5
HARESH	KUMAR	AGARWAL	PRAHLAD	PRAHLAD	PRAHLAD	C/O MESSERS SONIA LAMP WORKS KADAMKUAON CHOORIE MARKET PATNA	INDIA	BIHAR	PATNA	800003	PH0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHIAGARWAL		NO	NO	FY-7
HARESH	KUMAR	AGARWAL	PRAHLAD	PRAHLAD	PRAHLAD	C/O MESSERS SONIA LAMP WORKS KADAMKUAON CHOORIE MARKET PATNA	INDIA	BIHAR	PATNA	800003	PH0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIAGARWAL		NO	NO	FY-1
HARESH	KUMAR	AGARWAL	PRAHLAD	PRAHLAD	PRAHLAD	C/O MESSERS SONIA LAMP WORKS KADAMKUAON CHOORIE MARKET PATNA	INDIA	BIHAR	PATNA	800003	PH0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIAGARWAL		NO	NO	FY-3
HARESH	KUMAR	AGARWAL	PRAHLAD	PRAHLAD	PRAHLAD	C/O MESSERS SONIA LAMP WORKS KADAMKUAON CHOORIE MARKET PATNA	INDIA	BIHAR	PATNA	800003	PH0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIAGARWAL		NO	NO	FY-2
HARESH	KUMAR	AGARWAL	PRAHLAD	PRAHLAD	PRAHLAD	C/O MESSERS SONIA LAMP WORKS KADAMKUAON CHOORIE MARKET PATNA	INDIA	BIHAR	PATNA	800003	PH0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHASHIAGARWAL		NO	NO	FY-6
HARESH	KUMAR	AGARWAL	PRAHLAD	PRAHLAD	PRAHLAD	C/O MESSERS SONIA LAMP WORKS KADAMKUAON CHOORIE MARKET PATNA	INDIA	BIHAR	PATNA	800003	PH0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHASHIAGARWAL		NO	NO	FY-4
H	V	RAMAMURTHY	H	H	H	1 11ND MAIN IV BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PH0002745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENAMURTHY		NO	NO	FY-1
H	V	RAMAMURTHY	H	H	H	1 11ND MAIN IV BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PH0002745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENAMURTHY		NO	NO	FY-2
HARICHARAN		SHARMA	SURAJBHAN	SURAJBHAN	SURAJBHAN	143,VIJAYNAGAR COLONY BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	127021	PH0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARICHARAN		SHARMA	SURAJBHAN	SURAJBHAN	SURAJBHAN	143,VIJAYNAGAR COLONY BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	127021	PH0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARICHARAN		SHARMA	SURAJBHAN	SURAJBHAN	SURAJBHAN	143,VIJAYNAGAR COLONY BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	127021	PH0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARICHARAN		SHARMA	SURAJBHAN	SURAJBHAN	SURAJBHAN	143,VIJAYNAGAR COLONY BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	127021	PH0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARICHARAN		SHARMA	SURAJBHAN	SURAJBHAN	SURAJBHAN	143,VIJAYNAGAR COLONY BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	127021	PH0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARIPRASAD			BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O NEW INDIA ASSURANCE CO LTD MAHA AUTO BLDG 166 C S T ROAD KALINASANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PH0002770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARIPRASAD			BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O NEW INDIA ASSURANCE CO LTD MAHA AUTO BLDG 166 C S T ROAD KALINASANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PH0002770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARIPRASAD			BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O NEW INDIA ASSURANCE CO LTD MAHA AUTO BLDG 166 C S T ROAD KALINASANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PH0002770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARIPRASAD			BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O NEW INDIA ASSURANCE CO LTD MAHA AUTO BLDG 166 C S T ROAD KALINASANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PH0002770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARIPRASAD			BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O NEW INDIA ASSURANCE CO LTD MAHA AUTO BLDG 166 C S T ROAD KALINASANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PH0002770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HANSA	FAKIRBHAI	SHAH	PAKIRBHAI	PAKIRBHAI	PAKIRBHAI	19-A NAWROJI LANE VANMALI BHUVAN GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRHASMUKHFAKIRBH AISHAH		NO	NO	FY-7
HANSA	FAKIRBHAI	SHAH	PAKIRBHAI	PAKIRBHAI	PAKIRBHAI	19-A NAWROJI LANE VANMALI BHUVAN GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRHASMUKHFAKIRBH AISHAH		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HANSA	FAKIRBHAI	SHAH	PAKIRBHAI	PAKIRBHAI	PAKIRBHAI	19-A NAWROJI LANE VANMALI BHUVAN GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PHI0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRHASMUKHFAKIRBHAISHAH		NO	NO	FY-4
HUKAMCHAND		DHAWAN	GIANCHAND	GIANCHAND	GIANCHAND	HOUSE NO. 78, SECTOR- 9, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PHI0002810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NIRMALAWATIDHAWAN		NO	NO	FY-5
HUKAMCHAND		DHAWAN	GIANCHAND	GIANCHAND	GIANCHAND	HOUSE NO. 78, SECTOR- 9, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PHI0002810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NIRMALAWATIDHAWAN		NO	NO	FY-7
HUKAMCHAND		DHAWAN	GIANCHAND	GIANCHAND	GIANCHAND	HOUSE NO. 78, SECTOR- 9, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PHI0002810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIRMALAWATIDHAWAN		NO	NO	FY-1
HUKAMCHAND		DHAWAN	GIANCHAND	GIANCHAND	GIANCHAND	HOUSE NO. 78, SECTOR- 9, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PHI0002810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NIRMALAWATIDHAWAN		NO	NO	FY-4
HUKAMCHAND		DHAWAN	GIANCHAND	GIANCHAND	GIANCHAND	HOUSE NO. 78, SECTOR- 9, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PHI0002810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIRMALAWATIDHAWAN		NO	NO	FY-3
HUKAMCHAND		DHAWAN	GIANCHAND	GIANCHAND	GIANCHAND	HOUSE NO. 78, SECTOR- 9, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PHI0002810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NIRMALAWATIDHAWAN		NO	NO	FY-6
HUKAMCHAND		DHAWAN	GIANCHAND	GIANCHAND	GIANCHAND	HOUSE NO. 78, SECTOR- 9, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009	PHI0002810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NIRMALAWATIDHAWAN		NO	NO	FY-2
HARPAL		SINGH	S	S	S	258 SECTOR 11 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PHI0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025		AMRITHARPALSINGH		NO	NO	FY-1
HARPAL		SINGH	S	S	S	258 SECTOR 11 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PHI0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029		AMRITHARPALSINGH		NO	NO	FY-5
HARPAL		SINGH	S	S	S	258 SECTOR 11 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PHI0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	27-SEP-2031		AMRITHARPALSINGH		NO	NO	FY-7
HARPAL		SINGH	S	S	S	258 SECTOR 11 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PHI0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028		AMRITHARPALSINGH		NO	NO	FY-4
HARPAL		SINGH	S	S	S	258 SECTOR 11 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PHI0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	11-SEP-2030		AMRITHARPALSINGH		NO	NO	FY-6
HARPAL		SINGH	S	S	S	258 SECTOR 11 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PHI0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	30-SEP-2026		AMRITHARPALSINGH		NO	NO	FY-2
HARPAL		SINGH	S	S	S	258 SECTOR 11 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PHI0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027		AMRITHARPALSINGH		NO	NO	FY-3
HARGOPAL		MAHESHWARI	NIL	NIL	NIL	RAJASTHAN TEXTILE MILL BHAWANI MANDI RAJASTHAN BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PHI0002834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARGOPAL		MAHESHWARI	NIL	NIL	NIL	RAJASTHAN TEXTILE MILL BHAWANI MANDI RAJASTHAN BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PHI0002834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARGOPAL		MAHESHWARI	NIL	NIL	NIL	RAJASTHAN TEXTILE MILL BHAWANI MANDI RAJASTHAN BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PHI0002834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARGOPAL		MAHESHWARI	NIL	NIL	NIL	RAJASTHAN TEXTILE MILL BHAWANI MANDI RAJASTHAN BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PHI0002834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HUSAIN		ZAKIRHUSAIN	JAKIR	JAKIR	JAKIR	C/O. FAZAL GIFT HOUSE, G-2, 177, SURYA CENTRE, JAIL ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PHI0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027				NO	NO	FY-3
HUSAIN		ZAKIRHUSAIN	JAKIR	JAKIR	JAKIR	C/O. FAZAL GIFT HOUSE, G-2, 177, SURYA CENTRE, JAIL ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PHI0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	30-SEP-2026				NO	NO	FY-2
HUSAIN		ZAKIRHUSAIN	JAKIR	JAKIR	JAKIR	C/O. FAZAL GIFT HOUSE, G-2, 177, SURYA CENTRE, JAIL ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PHI0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	847.50	11-SEP-2030				NO	NO	FY-6
HUSAIN		ZAKIRHUSAIN	JAKIR	JAKIR	JAKIR	C/O. FAZAL GIFT HOUSE, G-2, 177, SURYA CENTRE, JAIL ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PHI0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1412.50	27-SEP-2031				NO	NO	FY-7
HUSAIN		ZAKIRHUSAIN	JAKIR	JAKIR	JAKIR	C/O. FAZAL GIFT HOUSE, G-2, 177, SURYA CENTRE, JAIL ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PHI0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	04-OCT-2028				NO	NO	FY-4
HUKAM	KANWER	BHANDARI	S	S	S	C-248 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PHI0002853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SKRBHANDARI		NO	NO	FY-1
HUKAM	KANWER	BHANDARI	S	S	S	C-248 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PHI0002853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SKRBHANDARI		NO	NO	FY-4
HUKAM	KANWER	BHANDARI	S	S	S	C-248 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PHI0002853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SKRBHANDARI		NO	NO	FY-2
HUKAM	KANWER	BHANDARI	S	S	S	C-248 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PHI0002853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SKRBHANDARI		NO	NO	FY-5
HUKAM	KANWER	BHANDARI	S	S	S	C-248 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PHI0002853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SKRBHANDARI		NO	NO	FY-3
HARJEET	SINGH	LAMBA	PURSHOTAM	PURSHOTAM	PURSHOTAM	111 A/S ASHOK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PHI0002858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		AMARJEETSINGHASHOKANSHWANI		NO	NO	FY-4
HARJEET	SINGH	LAMBA	PURSHOTAM	PURSHOTAM	PURSHOTAM	111 A/S ASHOK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PHI0002858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		AMARJEETSINGHASHOKANSHWANI		NO	NO	FY-3
HARJEET	SINGH	LAMBA	PURSHOTAM	PURSHOTAM	PURSHOTAM	111 A/S ASHOK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PHI0002858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		AMARJEETSINGHASHOKANSHWANI		NO	NO	FY-6
HARJEET	SINGH	LAMBA	PURSHOTAM	PURSHOTAM	PURSHOTAM	111 A/S ASHOK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PHI0002858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		AMARJEETSINGHASHOKANSHWANI		NO	NO	FY-2
HARJEET	SINGH	LAMBA	PURSHOTAM	PURSHOTAM	PURSHOTAM	111 A/S ASHOK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PHI0002858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		AMARJEETSINGHASHOKANSHWANI		NO	NO	FY-7
HARVINDER		SINGH	MOHAN	MOHAN	MOHAN	A124/107 BLOCK NO A GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PHI0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		KIRATKAUR		NO	NO	FY-1
HARVINDER		SINGH	MOHAN	MOHAN	MOHAN	A124/107 BLOCK NO A GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PHI0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		KIRATKAUR		NO	NO	FY-5
HARVINDER		SINGH	MOHAN	MOHAN	MOHAN	A124/107 BLOCK NO A GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PHI0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		KIRATKAUR		NO	NO	FY-3
HARVINDER		SINGH	MOHAN	MOHAN	MOHAN	A124/107 BLOCK NO A GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PHI0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		KIRATKAUR		NO	NO	FY-2
HARVINDER		SINGH	MOHAN	MOHAN	MOHAN	A124/107 BLOCK NO A GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PHI0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		KIRATKAUR		NO	NO	FY-4
HURI		WADHWANI	DAYAL	DAYAL	DAYAL	1981-CONVENT STREET PARAMOUNT APARTMENTS F/A-1 2ND FLR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI0002887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		DAYALWADHWANIKAVITAWADHWANI		NO	NO	FY-1
HURI		WADHWANI	DAYAL	DAYAL	DAYAL	1981-CONVENT STREET PARAMOUNT APARTMENTS F/A-1 2ND FLR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI0002887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028		DAYALWADHWANIKAVITAWADHWANI		NO	NO	FY-4
HURI		WADHWANI	DAYAL	DAYAL	DAYAL	1981-CONVENT STREET PARAMOUNT APARTMENTS F/A-1 2ND FLR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI0002887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		DAYALWADHWANIKAVITAWADHWANI		NO	NO	FY-3
HURI		WADHWANI	DAYAL	DAYAL	DAYAL	1981-CONVENT STREET PARAMOUNT APARTMENTS F/A-1 2ND FLR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI0002887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		DAYALWADHWANIKAVITAWADHWANI		NO	NO	FY-5
HURI		WADHWANI	DAYAL	DAYAL	DAYAL	1981-CONVENT STREET PARAMOUNT APARTMENTS F/A-1 2ND FLR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI0002887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026		DAYALWADHWANIKAVITAWADHWANI		NO	NO	FY-2
HEMA		MURTHY	S	S	S	PLOT NO 25 SHRI HARI CO OP HSG SOCY 23/7 DHANKAWDI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411043	PHI0002891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SKRISHNAMURTHY		NO	NO	FY-1
HEMALATA		ANTARKAR	NIL	NIL	NIL	14/14-A,SIDHARTH NAGAR 4 NR OLD POLICE STATION S V ROAD.GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PHI0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMALATA		ANTARKAR	NIL	NIL	NIL	14/14-A,SIDHARTH NAGAR 4 NR OLD POLICE STATION S V ROAD.GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PHI0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMALATA		ANTARKAR	NIL	NIL	NIL	14/14-A,SIDHARTH NAGAR 4 NR OLD POLICE STATION S V ROAD.GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PHI0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMALATA		ANTARKAR	NIL	NIL	NIL	14/14-A,SIDHARTH NAGAR 4 NR OLD POLICE STATION S V ROAD,GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PHI0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMALATA		ANTARKAR	NIL	NIL	NIL	14/14-A,SIDHARTH NAGAR 4 NR OLD POLICE STATION S V ROAD,GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PHI0002897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMENDRA		DESAI	AMRUTLAL	AMRUTLAL	AMRUTLAL	STATE BANK OF SAURASHTRA MAIN BR UNA DIST JUNAGADH JUNAGADH	INDIA	GUJARAT	VERAVAL	362560	PHI0002905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HEMENDRA		DESAI	AMRUTLAL	AMRUTLAL	AMRUTLAL	STATE BANK OF SAURASHTRA MAIN BR UNA DIST JUNAGADH JUNAGADH	INDIA	GUJARAT	VERAVAL	362560	PHI0002905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HEMENDRA		DESAI	AMRUTLAL	AMRUTLAL	AMRUTLAL	STATE BANK OF SAURASHTRA MAIN BR UNA DIST JUNAGADH JUNAGADH	INDIA	GUJARAT	VERAVAL	362560	PHI0002905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HEMENDRA		DESAI	AMRUTLAL	AMRUTLAL	AMRUTLAL	STATE BANK OF SAURASHTRA MAIN BR UNA DIST JUNAGADH JUNAGADH	INDIA	GUJARAT	VERAVAL	362560	PHI0002905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HANSA		KAMDAR	KANJI	KANJI	KANJI	PANCHRATNA MANDVI CHOWK NEAR JAIN UPASHRAY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HANSA		KAMDAR	KANJI	KANJI	KANJI	PANCHRATNA MANDVI CHOWK NEAR JAIN UPASHRAY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HANSA		KAMDAR	KANJI	KANJI	KANJI	PANCHRATNA MANDVI CHOWK NEAR JAIN UPASHRAY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HANSA		KAMDAR	KANJI	KANJI	KANJI	PANCHRATNA MANDVI CHOWK NEAR JAIN UPASHRAY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HANSA		KAMDAR	KANJI	KANJI	KANJI	PANCHRATNA MANDVI CHOWK NEAR JAIN UPASHRAY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HANSA		KAMDAR	KANJI	KANJI	KANJI	PANCHRATNA MANDVI CHOWK NEAR JAIN UPASHRAY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
H		MANJUNATHA	ERANNA	ERANNA	ERANNA	C/O RAITHABANDHU BAGIL UDYAMA MANJUTHIPURA KAMIYOOR POST BELTHAMGODYTALUK KAMIYOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574217	PHI0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H		MANJUNATHA	ERANNA	ERANNA	ERANNA	C/O RAITHABANDHU BAGIL UDYAMA MANJUTHIPURA KAMIYOOR POST BELTHAMGODYTALUK KAMIYOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574217	PHI0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H		MANJUNATHA	ERANNA	ERANNA	ERANNA	C/O RAITHABANDHU BAGIL UDYAMA MANJUTHIPURA KAMIYOOR POST BELTHAMGODYTALUK KAMIYOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574217	PHI0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H		MANJUNATHA	ERANNA	ERANNA	ERANNA	C/O RAITHABANDHU BAGIL UDYAMA MANJUTHIPURA KAMIYOOR POST BELTHAMGODYTALUK KAMIYOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574217	PHI0002937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISHBHAI	ISHWARLAL	LAPSIWALA	HARISHBHAI	HARISHBHAI	HARISHBHAI	19 FUNCTIONAL EASTATE UDHANA BRIDGE ROAD D SURAT UDHANA SURAT	INDIA	GUJARAT	SURAT	395003	PHI0002946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4129.50	27-SEP-2031		PUSHPABENHARIDASGANDHI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARISHBHAI	ISHWARLAL	LAPSIWALA	HARISHBHAI	HARISHBHAI	HARISHBHAI	19 FUNCTIONAL EASTATE UDHANA BRIDGE ROAD D SURAT UDHANA SURAT	INDIA	GUJARAT	SURAT	395003	PH0002946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4130.00	08-OCT-2025		PUSHPABENHARIDASG ANDHI		NO	NO	FY-1
HARISHBHAI	ISHWARLAL	LAPSIWALA	HARISHBHAI	HARISHBHAI	HARISHBHAI	19 FUNCTIONAL EASTATE UDHANA BRIDGE ROAD D SURAT UDHANA SURAT	INDIA	GUJARAT	SURAT	395003	PH0002946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6608.00	15-SEP-2029		PUSHPABENHARIDASG ANDHI		NO	NO	FY-5
HARISHBHAI	ISHWARLAL	LAPSIWALA	HARISHBHAI	HARISHBHAI	HARISHBHAI	19 FUNCTIONAL EASTATE UDHANA BRIDGE ROAD D SURAT UDHANA SURAT	INDIA	GUJARAT	SURAT	395003	PH0002946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3097.50	11-SEP-2030		PUSHPABENHARIDASG ANDHI		NO	NO	FY-6
HARISHBHAI	ISHWARLAL	LAPSIWALA	HARISHBHAI	HARISHBHAI	HARISHBHAI	19 FUNCTIONAL EASTATE UDHANA BRIDGE ROAD D SURAT UDHANA SURAT	INDIA	GUJARAT	SURAT	395003	PH0002946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6608.00	04-OCT-2028		PUSHPABENHARIDASG ANDHI		NO	NO	FY-4
HARISHBHAI	ISHWARLAL	LAPSIWALA	HARISHBHAI	HARISHBHAI	HARISHBHAI	19 FUNCTIONAL EASTATE UDHANA BRIDGE ROAD D SURAT UDHANA SURAT	INDIA	GUJARAT	SURAT	395003	PH0002946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4130.00	20-MAR-2027		PUSHPABENHARIDASG ANDHI		NO	NO	FY-3
HARISHBHAI	ISHWARLAL	LAPSIWALA	HARISHBHAI	HARISHBHAI	HARISHBHAI	19 FUNCTIONAL EASTATE UDHANA BRIDGE ROAD D SURAT UDHANA SURAT	INDIA	GUJARAT	SURAT	395003	PH0002946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4130.00	30-SEP-2026		PUSHPABENHARIDASG ANDHI		NO	NO	FY-2
HANY		BABU	M	M	M	JYOTI GURUVAYUR ROAD TRICHUR	INDIA	KERALA	TRICHUR	680002	PH0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025				NO	NO	FY-1
HANY		BABU	M	M	M	JYOTI GURUVAYUR ROAD TRICHUR	INDIA	KERALA	TRICHUR	680002	PH0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027				NO	NO	FY-3
HANY		BABU	M	M	M	JYOTI GURUVAYUR ROAD TRICHUR	INDIA	KERALA	TRICHUR	680002	PH0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	04-OCT-2028				NO	NO	FY-4
HANY		BABU	M	M	M	JYOTI GURUVAYUR ROAD TRICHUR	INDIA	KERALA	TRICHUR	680002	PH0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	15-SEP-2029				NO	NO	FY-5
HANY		BABU	M	M	M	JYOTI GURUVAYUR ROAD TRICHUR	INDIA	KERALA	TRICHUR	680002	PH0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026				NO	NO	FY-2
HARIHARAN		G	H	H	H	HERAMBA KGRA 78, GANDHIMATHI ROAD, VATTIYURKAVU THIRUVANATHAPURAM	INDIA	KERALA	TRIVANDRUM	695013	PH0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
H	SADANANDA	NAYAK	NIL	NIL	NIL	6-67 KUCCHOOR ROAD HEBRI UDIPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576112	PH0002950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	HSUDHIRNAYAK			NO	NO	FY-7
HARJINDER	SINGH	ARORA	SH	SH	SH	FLAT NO 107B SHRIPAL TOWERS KIRLAMPUDI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PH0002957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARJINDER	SINGH	ARORA	SH	SH	SH	FLAT NO 107B SHRIPAL TOWERS KIRLAMPUDI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PH0002957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARJINDER	SINGH	ARORA	SH	SH	SH	FLAT NO 107B SHRIPAL TOWERS KIRLAMPUDI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PH0002957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARJINDER	SINGH	ARORA	SH	SH	SH	FLAT NO 107B SHRIPAL TOWERS KIRLAMPUDI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PH0002957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARJINDER	SINGH	ARORA	SH	SH	SH	FLAT NO 107B SHRIPAL TOWERS KIRLAMPUDI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PH0002957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARJINDER	SINGH	ARORA	SH	SH	SH	FLAT NO 107B SHRIPAL TOWERS KIRLAMPUDI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PH0002957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARJINDER	SINGH	ARORA	SH	SH	SH	FLAT NO 107B SHRIPAL TOWERS KIRLAMPUDI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PH0002957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33 RD AND 15TH ROAD, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	08-OCT-2025		MAHANPRAKASHDCHI MANJI		NO	NO	FY-1
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33 RD AND 15TH ROAD, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7072.00	15-SEP-2029		MAHANPRAKASHDCHI MANJI		NO	NO	FY-5
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33 RD AND 15TH ROAD, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7072.00	04-OCT-2028		MAHANPRAKASHDCHI MANJI		NO	NO	FY-4
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33 RD AND 15TH ROAD, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	20-MAR-2027		MAHANPRAKASHDCHI MANJI		NO	NO	FY-3
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33 RD AND 15TH ROAD, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	30-SEP-2026		MAHANPRAKASHDCHI MANJI		NO	NO	FY-2
HANSA		MEHTA	DINKAR	DINKAR	DINKAR	1/11 DASHSHRIALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0002978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHSHAH		NO	NO	FY-1
HANSA		MEHTA	DINKAR	DINKAR	DINKAR	1/11 DASHSHRIALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0002978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHSHAH		NO	NO	FY-7
HANSA		MEHTA	DINKAR	DINKAR	DINKAR	1/11 DASHSHRIALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0002978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGDISHSHAH		NO	NO	FY-4
HANSA		MEHTA	DINKAR	DINKAR	DINKAR	1/11 DASHSHRIALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0002978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGDISHSHAH		NO	NO	FY-5
HANSA		MEHTA	DINKAR	DINKAR	DINKAR	1/11 DASHSHRIALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0002978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHSHAH		NO	NO	FY-2
HANSA		MEHTA	DINKAR	DINKAR	DINKAR	1/11 DASHSHRIALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0002978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHSHAH		NO	NO	FY-6
HANSA		MEHTA	DINKAR	DINKAR	DINKAR	1/11 DASHSHRIALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0002978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHSHAH		NO	NO	FY-3
HUSENI	HAKIMUDDIN	CONPANYWALA	HUSENI	HUSENI	HUSENI	51 53 DHABU STREET 1ST FLOOR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
HUSENI	HAKIMUDDIN	CONPANYWALA	HUSENI	HUSENI	HUSENI	51 53 DHABU STREET 1ST FLOOR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	04-OCT-2028				NO	NO	FY-4
HUSENI	HAKIMUDDIN	CONPANYWALA	HUSENI	HUSENI	HUSENI	51 53 DHABU STREET 1ST FLOOR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
HUSENI	HAKIMUDDIN	CONPANYWALA	HUSENI	HUSENI	HUSENI	51 53 DHABU STREET 1ST FLOOR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026				NO	NO	FY-2
HUSENI	HAKIMUDDIN	CONPANYWALA	HUSENI	HUSENI	HUSENI	51 53 DHABU STREET 1ST FLOOR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	15-SEP-2029				NO	NO	FY-5
HIMANSHU	CHANDRAKANT	THANAWALA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	BUNGLOW NO.3 SUNFLOWER, PARVATI BHUVAN, KHARKARALI THANE	INDIA	MAHARASHTRA	THANE	400601	PH0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		NIRANJANACHANDRAK ANTTHANAWALA		NO	NO	FY-7
HIMANSHU	CHANDRAKANT	THANAWALA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	BUNGLOW NO.3 SUNFLOWER, PARVATI BHUVAN, KHARKARALI THANE	INDIA	MAHARASHTRA	THANE	400601	PH0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		NIRANJANACHANDRAK ANTTHANAWALA		NO	NO	FY-5
HIMANSHU	CHANDRAKANT	THANAWALA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	BUNGLOW NO.3 SUNFLOWER, PARVATI BHUVAN, KHARKARALI THANE	INDIA	MAHARASHTRA	THANE	400601	PH0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		NIRANJANACHANDRAK ANTTHANAWALA		NO	NO	FY-6
HARI	MOHAN	BERIWAL	RADHA	RADHA	RADHA	C/O SHYAM STEEL INDUSTRIES 46, BIPIN BAHARI GENGULY STREET 5TH FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PH0003038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	MOHAN	BERIWAL	RADHA	RADHA	RADHA	C/O SHYAM STEEL INDUSTRIES 46, BIPIN BAHARI GENGULY STREET 5TH FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PH0003038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	MOHAN	BERIWAL	RADHA	RADHA	RADHA	C/O SHYAM STEEL INDUSTRIES 46, BIPIN BAHARI GENGULY STREET 5TH FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PH0003038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARINIVAS			MISRILAL	MISRILAL	MISRILAL	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PH0003052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HARINIVAS			MISRILAL	MISRILAL	MISRILAL	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PH0003052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
HARINIVAS			MISRILAL	MISRILAL	MISRILAL	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PH0003052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HARINIVAS			MISRILAL	MISRILAL	MISRILAL	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PH0003052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARINIVAS			MISRILAL	MISRILAL	MISRILAL	7C G S T ROAD CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PH0003052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HEMAVARDHANI		KAVETI	DR	DR	DR	PLOT NO 4 FIRSTSTREET SRI SAKTHI NAGAR AVADI CARSHED COMPLEX POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600109	PH0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HEMAVARDHANI		KAVETI	DR	DR	DR	PLOT NO 4 FIRSTSTREET SRI SAKTHI NAGAR AVADI CARSHED COMPLEX POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600109	PH0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HEMAVARDHANI		KAVETI	DR	DR	DR	PLOT NO 4 FIRSTSTREET SRI SAKTHI NAGAR AVADI CARSHED COMPLEX POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600109	PH0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
H	K	HANDA	P	P	P	44 JANPATH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0003071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
H	K	HANDA	P	P	P	44 JANPATH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0003071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
H	K	HANDA	P	P	P	44 JANPATH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0003071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
H	K	HANDA	P	P	P	44 JANPATH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0003071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
H	K	HANDA	P	P	P	44 JANPATH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0003071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
H	K	HANDA	P	P	P	44 JANPATH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0003071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
HARVANSH	KUMAR	SHARMA	HANSRAJ	HANSRAJ	HANSRAJ	QUARTER NO 1 BLOCK NO 8 SECTOR 1 M B ROAD PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PH0003075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
HARVANSH	KUMAR	SHARMA	HANSRAJ	HANSRAJ	HANSRAJ	QUARTER NO 1 BLOCK NO 8 SECTOR 1 M B ROAD PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PH0003075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
HARVANSH	KUMAR	SHARMA	HANSRAJ	HANSRAJ	HANSRAJ	QUARTER NO 1 BLOCK NO 8 SECTOR 1 M B ROAD PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PH0003075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
HARBHAJAN	SINGH	KAITH	RATTAN	RATTAN	RATTAN	D-53 SECTOR 30 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0003082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARBHAJANKAURKAIT H		NO	NO	FY-1
HARBHAJAN	SINGH	KAITH	RATTAN	RATTAN	RATTAN	D-53 SECTOR 30 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0003082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARBHAJANKAURKAIT H		NO	NO	FY-7
HARBHAJAN	SINGH	KAITH	RATTAN	RATTAN	RATTAN	D-53 SECTOR 30 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0003082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARBHAJANKAURKAIT H		NO	NO	FY-3
HARBHAJAN	SINGH	KAITH	RATTAN	RATTAN	RATTAN	D-53 SECTOR 30 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0003082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARBHAJANKAURKAIT H		NO	NO	FY-4
HARBHAJAN	SINGH	KAITH	RATTAN	RATTAN	RATTAN	D-53 SECTOR 30 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0003082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARBHAJANKAURKAIT H		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARBHAJAN	SINGH	KAITH	RATTAN	RATTAN	RATTAN	D-53 SECTOR 30 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0003082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARBHAJANKAURKAIT H		NO	NO	FY-2
HARBHAJAN	SINGH	KAITH	RATTAN	RATTAN	RATTAN	D-53 SECTOR 30 NOIDA (UP) NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0003082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARBHAJANKAURKAIT H		NO	NO	FY-6
HEMANT	SHRIPAD	PATANKAR	SHRIPAD	SHRIPAD	SHRIPAD	C-7 GREEN ACRES BUNGLOWS OPP DEONAR DEPOT DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PH0003100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMANT	SHRIPAD	PATANKAR	SHRIPAD	SHRIPAD	SHRIPAD	C-7 GREEN ACRES BUNGLOWS OPP DEONAR DEPOT DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PH0003100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HOSHANG	JEHANGIR	TARAPORE	JEHANGIR	JEHANGIR	JEHANGIR	BURJOR BLDG WADIA ST TARDEO TUSIWADI PO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PH0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NAVROZPESTONJIKAPR ADEWALA		NO	NO	FY-7
HOSHANG	JEHANGIR	TARAPORE	JEHANGIR	JEHANGIR	JEHANGIR	BURJOR BLDG WADIA ST TARDEO TUSIWADI PO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PH0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NAVROZPESTONJIKAPR ADEWALA		NO	NO	FY-3
HORMAZD	KERSI	IRANI	KERSI	KERSI	KERSI	C/O D H FITTER E-21 GODLY BAUG OFF NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PH0003102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DOLLYFERDOONIRANID HUNNORMUSJIFITTER		NO	NO	FY-7
HORMAZD	KERSI	IRANI	KERSI	KERSI	KERSI	C/O D H FITTER E-21 GODLY BAUG OFF NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PH0003102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DOLLYFERDOONIRANID HUNNORMUSJIFITTER		NO	NO	FY-6
HORMAZD	KERSI	IRANI	KERSI	KERSI	KERSI	C/O D H FITTER E-21 GODLY BAUG OFF NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PH0003102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DOLLYFERDOONIRANID HUNNORMUSJIFITTER		NO	NO	FY-3
HARAKCHAND		KASLIWAL	MOTILAL	MOTILAL	MOTILAL	4/77 CHITANYA HSG SOC SANTACRUZ EAST NEHARU RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0003113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BADAMBAIKASLIWAL		NO	NO	FY-1
HARAKCHAND		KASLIWAL	MOTILAL	MOTILAL	MOTILAL	4/77 CHITANYA HSG SOC SANTACRUZ EAST NEHARU RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0003113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BADAMBAIKASLIWAL		NO	NO	FY-2
HARISH		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	A 512 PREMJI NAGAR DAULAT NAGAR RD NO 10 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0003117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARISH		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	A 512 PREMJI NAGAR DAULAT NAGAR RD NO 10 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0003117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARISH		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	A 512 PREMJI NAGAR DAULAT NAGAR RD NO 10 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0003117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARISH		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	A 512 PREMJI NAGAR DAULAT NAGAR RD NO 10 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0003117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARISH		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	A 512 PREMJI NAGAR DAULAT NAGAR RD NO 10 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0003117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARISH		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	A 512 PREMJI NAGAR DAULAT NAGAR RD NO 10 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0003117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARISH		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	A 512 PREMJI NAGAR DAULAT NAGAR RD NO 10 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0003117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARDEV	SINGH	MANI	R	R	R	10 ADARSH INDUSTRIAL ESTATE SAHAR ROAD CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PH0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGHBIRSINGHMANI		NO	NO	FY-1
HARDEV	SINGH	MANI	R	R	R	10 ADARSH INDUSTRIAL ESTATE SAHAR ROAD CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PH0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGHBIRSINGHMANI		NO	NO	FY-5
HARDEV	SINGH	MANI	R	R	R	10 ADARSH INDUSTRIAL ESTATE SAHAR ROAD CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PH0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAGHBIRSINGHMANI		NO	NO	FY-7
HARDEV	SINGH	MANI	R	R	R	10 ADARSH INDUSTRIAL ESTATE SAHAR ROAD CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PH0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGHBIRSINGHMANI		NO	NO	FY-3
HARDEV	SINGH	MANI	R	R	R	10 ADARSH INDUSTRIAL ESTATE SAHAR ROAD CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PH0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAGHBIRSINGHMANI		NO	NO	FY-6
HARDEV	SINGH	MANI	R	R	R	10 ADARSH INDUSTRIAL ESTATE SAHAR ROAD CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PH0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGHBIRSINGHMANI		NO	NO	FY-2
HARDEV	SINGH	MANI	R	R	R	10 ADARSH INDUSTRIAL ESTATE SAHAR ROAD CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PH0003122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAGHBIRSINGHMANI		NO	NO	FY-4
HARJIT		KAUR	NIL	NIL	NIL	SAS NAGAR STREET NO 3 ABOHAR ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PH0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITAMSINGH		NO	NO	FY-1
HARJIT		KAUR	NIL	NIL	NIL	SAS NAGAR STREET NO 3 ABOHAR ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PH0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRITAMSINGH		NO	NO	FY-5
HARJIT		KAUR	NIL	NIL	NIL	SAS NAGAR STREET NO 3 ABOHAR ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PH0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRITAMSINGH		NO	NO	FY-3
HARJIT		KAUR	NIL	NIL	NIL	SAS NAGAR STREET NO 3 ABOHAR ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PH0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRITAMSINGH		NO	NO	FY-2
HARJIT		KAUR	NIL	NIL	NIL	SAS NAGAR STREET NO 3 ABOHAR ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PH0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRITAMSINGH		NO	NO	FY-4
HASANBHAI	ALIMADBHAI	POLARA	ALIMADBHAI	ALIMADBHAI	ALIMADBHAI	AT & PO. GAV DATIVADA NEW F.J. 63 T.A DHANERA B.K. DHANERA	INDIA	GUJARAT	PALANPUR	385506	PH0003158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
HASANBHAI	ALIMADBHAI	POLARA	ALIMADBHAI	ALIMADBHAI	ALIMADBHAI	AT & PO. GAV DATIVADA NEW F.J. 63 T.A DHANERA B.K. DHANERA	INDIA	GUJARAT	PALANPUR	385506	PH0003158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
HASANBHAI	ALIMADBHAI	POLARA	ALIMADBHAI	ALIMADBHAI	ALIMADBHAI	AT & PO. GAV DATIVADA NEW F.J. 63 T.A DHANERA B.K. DHANERA	INDIA	GUJARAT	PALANPUR	385506	PH0003158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
HASANBHAI	ALIMADBHAI	POLARA	ALIMADBHAI	ALIMADBHAI	ALIMADBHAI	AT & PO. GAV DATIVADA NEW F.J. 63 T.A DHANERA B.K. DHANERA	INDIA	GUJARAT	PALANPUR	385506	PH0003158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
HASANBHAI	ALIMADBHAI	POLARA	ALIMADBHAI	ALIMADBHAI	ALIMADBHAI	AT & PO. GAV DATIVADA NEW F.J. 63 T.A DHANERA B.K. DHANERA	INDIA	GUJARAT	PALANPUR	385506	PH0003158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
HINABEN		SHETH	KIRITBHAI	KIRITBHAI	KIRITBHAI	11 PRAGATI NAGAR POST NARAN PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0003190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KEYURKUMARSHETH		NO	NO	FY-7
HEMANG	P	CHOKSMI	PUSHPAKANTBHAI	PUSHPAKANTBHAI	PUSHPAKANTBHAI	404, ANTRIKSH OPP KAMDHENU COMPLEX AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0003199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		HEENACHOKSHI		NO	NO	FY-7
HEMANG	P	CHOKSMI	PUSHPAKANTBHAI	PUSHPAKANTBHAI	PUSHPAKANTBHAI	404, ANTRIKSH OPP KAMDHENU COMPLEX AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0003199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		HEENACHOKSHI		NO	NO	FY-6
HEMANG	P	CHOKSMI	PUSHPAKANTBHAI	PUSHPAKANTBHAI	PUSHPAKANTBHAI	404, ANTRIKSH OPP KAMDHENU COMPLEX AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0003199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		HEENACHOKSHI		NO	NO	FY-4
HARISH		AMIN	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	PAMIRA NEAR ASHOKNAGAR SOCIETY NADIAN NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0003202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH		AMIN	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	PAMIRA NEAR ASHOKNAGAR SOCIETY NADIAN NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0003202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH		AMIN	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	PAMIRA NEAR ASHOKNAGAR SOCIETY NADIAN NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0003202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HINA	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	OPP BEST HIGH SCHOOL 11 GOKULESH COLONY BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PH0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JAYESHHPARIKH		NO	NO	FY-1
HINA	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	OPP BEST HIGH SCHOOL 11 GOKULESH COLONY BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PH0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAYESHHPARIKH		NO	NO	FY-7
HINA	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	OPP BEST HIGH SCHOOL 11 GOKULESH COLONY BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PH0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAYESHHPARIKH		NO	NO	FY-4
HINA	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	OPP BEST HIGH SCHOOL 11 GOKULESH COLONY BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PH0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JAYESHHPARIKH		NO	NO	FY-6
HINA	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	OPP BEST HIGH SCHOOL 11 GOKULESH COLONY BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PH0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAYESHHPARIKH		NO	NO	FY-2
HINA	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	OPP BEST HIGH SCHOOL 11 GOKULESH COLONY BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PH0003227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYESHHPARIKH		NO	NO	FY-3
HASMUKHBHAI		CHOKSHI	LAXMANDAS	LAXMANDAS	LAXMANDAS	36/1 BIMANAGAR SATELITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KASHYAPCHOKSHI		NO	NO	FY-5
HASMUKHBHAI		CHOKSHI	LAXMANDAS	LAXMANDAS	LAXMANDAS	36/1 BIMANAGAR SATELITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KASHYAPCHOKSHI		NO	NO	FY-1
HASMUKHBHAI		CHOKSHI	LAXMANDAS	LAXMANDAS	LAXMANDAS	36/1 BIMANAGAR SATELITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KASHYAPCHOKSHI		NO	NO	FY-4
HASMUKHBHAI		CHOKSHI	LAXMANDAS	LAXMANDAS	LAXMANDAS	36/1 BIMANAGAR SATELITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KASHYAPCHOKSHI		NO	NO	FY-2
HASMUKHBHAI		CHOKSHI	LAXMANDAS	LAXMANDAS	LAXMANDAS	36/1 BIMANAGAR SATELITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KASHYAPCHOKSHI		NO	NO	FY-3
HASMUKHBHAI	B	PATEL	BHOGILAL	BHOGILAL	BHOGILAL	C/O JAYESHBHAI B PATEL THE BARODA PEOPL ES COOP BANK LTD RAJMAHALRD.,P.B.NO.167, BARODA	INDIA	GUJARAT	VADODARA	390001	PH0003283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASMUKHBHAI	B	PATEL	BHOGILAL	BHOGILAL	BHOGILAL	C/O JAYESHBHAI B PATEL THE BARODA PEOPL ES COOP BANK LTD RAJMAHALRD.,P.B.NO.167, BARODA	INDIA	GUJARAT	VADODARA	390001	PH0003283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HASMUKHBHAI	B	PATEL	BHOGILAL	BHOGILAL	BHOGILAL	C/O JAYESHBHAI B PATEL THE BARODA PEOPL ES COOP BANK LTD RAJMAHALRD.,P.B.NO.167, BARODA	INDIA	GUJARAT	VADODARA	390001	PH0003283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HASMUKHBHAI	B	PATEL	BHOGILAL	BHOGILAL	BHOGILAL	C/O JAYESHBHAI B PATEL THE BARODA PEOPL ES COOP BANK LTD RAJMAHALRD.,P.B.NO.167, BARODA	INDIA	GUJARAT	VADODARA	390001	PH0003283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HASMUKHBHAI	B	PATEL	BHOGILAL	BHOGILAL	BHOGILAL	C/O JAYESHBHAI B PATEL THE BARODA PEOPL ES COOP BANK LTD RAJMAHALRD.,P.B.NO.167, BARODA	INDIA	GUJARAT	VADODARA	390001	PH0003283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASMUKHBHAI	B	PATEL	BHOGILAL	BHOGILAL	BHOGILAL	C/O JAYESHBHAI B PATEL THE BARODA PEOPL ES COOP BANK LTD RAJMAHALRD.,P.B.NO.167, BARODA	INDIA	GUJARAT	VADODARA	390001	PH0003283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASMUKHBHAI	B	PATEL	BHOGILAL	BHOGILAL	BHOGILAL	C/O JAYESHBHAI B PATEL THE BARODA PEOPL ES COOP BANK LTD RAJMAHALRD.,P.B.NO.167, BARODA	INDIA	GUJARAT	VADODARA	390001	PH0003283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARANATH	GUPTA	KOPPARAM	K	K	K	C/O SRINIVASA GARMENTS BAZAR STREET PUNGANURU PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PH0003338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARANATH	GUPTA	KOPPARAM	K	K	K	C/O SRINIVASA GARMENTS BAZAR STREET PUNGANURU PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PH0003338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARANATH	GUPTA	KOPPARAM	K	K	K	C/O SRINIVASA GARMENTS BAZAR STREET PUNGANURU PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PH0003338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARANATH	GUPTA	KOPPARAM	K	K	K	C/O SRINIVASA GARMENTS BAZAR STREET PUNGANURU PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PH0003338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARANATH	GUPTA	KOPPARAM	K	K	K	C/O SRINIVASA GARMENTS BAZAR STREET PUNGANURU PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PH0003338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARANATH	GUPTA	KOPPARAM	K	K	K	C/O SRINIVASA GARMENTS BAZAR STREET PUNGANURU PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PH0003338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH		YADAV	KANWAR	KANWAR	KANWAR	FLAT NO.5, DEEPMALA CO-OPERATIVE HOUSING SOCIETY, SECTOR-10 A, GURGAON	INDIA	HARYANA	GURGAON	122001	PH0003356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BIMLESHYADAV		NO	NO	FY-5
HARISH		YADAV	KANWAR	KANWAR	KANWAR	FLAT NO.5, DEEPMALA CO-OPERATIVE HOUSING SOCIETY, SECTOR-10 A, GURGAON	INDIA	HARYANA	GURGAON	122001	PH0003356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BIMLESHYADAV		NO	NO	FY-7
HARISH		YADAV	KANWAR	KANWAR	KANWAR	FLAT NO.5, DEEPMALA CO-OPERATIVE HOUSING SOCIETY, SECTOR-10 A, GURGAON	INDIA	HARYANA	GURGAON	122001	PH0003356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BIMLESHYADAV		NO	NO	FY-3
HARI	DATT	PANDEY	C	C	C	A-56 KARAM PURA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0003363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARI	DATT	PANDEY	C	C	C	A-56 KARAM PURA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0003363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARI	DATT	PANDEY	C	C	C	A-56 KARAM PURA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0003363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARI	DATT	PANDEY	C	C	C	A-56 KARAM PURA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0003363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARI	DATT	PANDEY	C	C	C	A-56 KARAM PURA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0003363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARBHAJAN	SINGH	KOCHAR	NIL	NIL	NIL	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0003366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JASPALSINGHKOCHAR		NO	NO	FY-5
HARBHAJAN	SINGH	KOCHAR	NIL	NIL	NIL	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0003366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JASPALSINGHKOCHAR		NO	NO	FY-7
HARBHAJAN	SINGH	KOCHAR	NIL	NIL	NIL	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0003366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JASPALSINGHKOCHAR		NO	NO	FY-3
HARBHAJAN	SINGH	KOCHAR	NIL	NIL	NIL	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0003366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		JASPALSINGHKOCHAR		NO	NO	FY-4
HARBHAJAN	SINGH	KOCHAR	NIL	NIL	NIL	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0003366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JASPALSINGHKOCHAR		NO	NO	FY-6
HARBHAJAN	SINGH	KOCHAR	NIL	NIL	NIL	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0003366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JASPALSINGHKOCHAR		NO	NO	FY-2
HARBHAJAN	SINGH	KOCHAR	NIL	NIL	NIL	228/4 DESHBANDHU GUPTA ROAD KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0003366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		JASPALSINGHKOCHAR		NO	NO	FY-1
HARVINDER		KAUR	BHOPINDAR	BHOPINDAR	BHOPINDAR	A-5-B/132A JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HARVINDER		KAUR	BHOPINDAR	BHOPINDAR	BHOPINDAR	A-5-B/132A JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HARVINDER		KAUR	BHOPINDAR	BHOPINDAR	BHOPINDAR	A-5-B/132A JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARVINDER		KAUR	BHOPINDAR	BHOPINDAR	BHOPINDAR	A-5-B/132A JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0003369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HARGOBIND		BAWEJA	NIL	NIL	NIL	69 NATIONAL PARK LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PH0003370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
HARGOBIND		BAWEJA	NIL	NIL	NIL	69 NATIONAL PARK LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PH0003370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
HARGOBIND		BAWEJA	NIL	NIL	NIL	69 NATIONAL PARK LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PH0003370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
HARGOBIND		BAWEJA	NIL	NIL	NIL	69 NATIONAL PARK LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PH0003370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
HARGOBIND		BAWEJA	NIL	NIL	NIL	69 NATIONAL PARK LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PH0003370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
HEERAMANI		MOOLANI	TAHILRAM	TAHILRAM	TAHILRAM	83-A, SUKHAWANI PALACE FLAT NO.7 3RD FLOOR, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PH0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8208.00	15-SEP-2029				NO	NO	FY-5
HEERAMANI		MOOLANI	TAHILRAM	TAHILRAM	TAHILRAM	83-A, SUKHAWANI PALACE FLAT NO.7 3RD FLOOR, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PH0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8208.00	04-OCT-2028				NO	NO	FY-4
HEERAMANI		MOOLANI	TAHILRAM	TAHILRAM	TAHILRAM	83-A, SUKHAWANI PALACE FLAT NO.7 3RD FLOOR, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PH0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5129.50	27-SEP-2031				NO	NO	FY-7
HEERAMANI		MOOLANI	TAHILRAM	TAHILRAM	TAHILRAM	83-A, SUKHAWANI PALACE FLAT NO.7 3RD FLOOR, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PH0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3847.50	11-SEP-2030				NO	NO	FY-6
HEERAMANI		MOOLANI	TAHILRAM	TAHILRAM	TAHILRAM	83-A, SUKHAWANI PALACE FLAT NO.7 3RD FLOOR, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PH0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5130.00	20-MAR-2027				NO	NO	FY-3
HARSHABEN	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	SURYODAY COLONY NEAR PANCHASHIL AT&PO UNJHA DIST MAHESANA N G UNJHA	INDIA	GUJARAT	MEHSANA	384170	PH0003398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMANBHAIDWARKADASPATEL		NO	NO	FY-1
H	C	MANJULA	A	A	A	D.NO.99,MANJUSREE NILAYA 3RD CROSS,G.K.W.LAYOUT[MARENAHALLI],VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PH0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SREENIVAS		NO	NO	FY-1
H	C	MANJULA	A	A	A	D.NO.99,MANJUSREE NILAYA 3RD CROSS,G.K.W.LAYOUT[MARENAHALLI],VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PH0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SREENIVAS		NO	NO	FY-2
HARJEET	SINGH	KOCHAR	DILBAGH	DILBAGH	DILBAGH	C/O MANJIT SINGH & CO 106 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PH0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARJEETKAURKOCHARDILBAGHSINGHKOCHAR		NO	NO	FY-1
HARJEET	SINGH	KOCHAR	DILBAGH	DILBAGH	DILBAGH	C/O MANJIT SINGH & CO 106 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PH0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARJEETKAURKOCHARDILBAGHSINGHKOCHAR		NO	NO	FY-5
HARJEET	SINGH	KOCHAR	DILBAGH	DILBAGH	DILBAGH	C/O MANJIT SINGH & CO 106 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PH0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARJEETKAURKOCHARDILBAGHSINGHKOCHAR		NO	NO	FY-2
HARJEET	SINGH	KOCHAR	DILBAGH	DILBAGH	DILBAGH	C/O MANJIT SINGH & CO 106 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PH0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARJEETKAURKOCHARDILBAGHSINGHKOCHAR		NO	NO	FY-3
HARJEET	SINGH	KOCHAR	DILBAGH	DILBAGH	DILBAGH	C/O MANJIT SINGH & CO 106 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PH0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARJEETKAURKOCHARDILBAGHSINGHKOCHAR		NO	NO	FY-4
HANUMAN	DAS	BAJAJ	S	S	S	UCO BANK HYDERABAD MAIN PUSHPANJALI COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PH0003469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
HANUMAN	DAS	BAJAJ	S	S	S	UCO BANK HYDERABAD MAIN PUSHPANJALI COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PH0003469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
H	K	VASUDEVARAO	H	H	H	NO.41, ADHOKSHAJA, 1ST FLOOR 3RD MAIN, 4TH CROSS RIGHT SIDE OPPSHETIHALLI MAIN ROAD, TUMKUR KARNATAK	INDIA	KARNATAKA	TUMKUR	572102	PH0003500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMASESHADRI			S	S	S	PLOT NO 3 CROSS STREET SRINIVASANAGAR PERUNGALATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PH0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HEMASESHADRI			S	S	S	PLOT NO 3 CROSS STREET SRINIVASANAGAR PERUNGALATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PH0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HEMASESHADRI			S	S	S	PLOT NO 3 CROSS STREET SRINIVASANAGAR PERUNGALATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PH0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HEMASESHADRI			S	S	S	PLOT NO 3 CROSS STREET SRINIVASANAGAR PERUNGALATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PH0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HEMASESHADRI			S	S	S	PLOT NO 3 CROSS STREET SRINIVASANAGAR PERUNGALATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PH0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HEMAL	SURESHBHAI	KARIA	SURESHBHAI	SURESHBHAI	SURESHBHAI	A/605, APEKSHA ENCLAVE MAHAVIR NAGAR, DHANUKARWADI KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0003538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARTISURESHKUMARKARIA		NO	NO	FY-4
HEMAL	SURESHBHAI	KARIA	SURESHBHAI	SURESHBHAI	SURESHBHAI	A/605, APEKSHA ENCLAVE MAHAVIR NAGAR, DHANUKARWADI KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0003538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARTISURESHKUMARKARIA		NO	NO	FY-6
HEMAL	SURESHBHAI	KARIA	SURESHBHAI	SURESHBHAI	SURESHBHAI	A/605, APEKSHA ENCLAVE MAHAVIR NAGAR, DHANUKARWADI KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0003538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARTISURESHKUMARKARIA		NO	NO	FY-7
HEMAL	SURESHBHAI	KARIA	SURESHBHAI	SURESHBHAI	SURESHBHAI	A/605, APEKSHA ENCLAVE MAHAVIR NAGAR, DHANUKARWADI KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0003538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARTISURESHKUMARKARIA		NO	NO	FY-3
HEMAL	SURESHBHAI	KARIA	SURESHBHAI	SURESHBHAI	SURESHBHAI	A/605, APEKSHA ENCLAVE MAHAVIR NAGAR, DHANUKARWADI KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0003538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARTISURESHKUMARKARIA		NO	NO	FY-2
HIMANSHU	S	MEHTA	SHAILESHBHAI	SHAILESHBHAI	SHAILESHBHAI	2 SHIVDARSHAN SOC VASANA ROAD NEAR RUTURAJ COMPLEX KISANA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PH0003574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIMANSHU	S	MEHTA	SHAILESHBHAI	SHAILESHBHAI	SHAILESHBHAI	2 SHIVDARSHAN SOC VASANA ROAD NEAR RUTURAJ COMPLEX KISANA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PH0003574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIMANSHU	S	MEHTA	SHAILESHBHAI	SHAILESHBHAI	SHAILESHBHAI	2 SHIVDARSHAN SOC VASANA ROAD NEAR RUTURAJ COMPLEX KISANA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PH0003574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIMANSHU	S	MEHTA	SHAILESHBHAI	SHAILESHBHAI	SHAILESHBHAI	2 SHIVDARSHAN SOC VASANA ROAD NEAR RUTURAJ COMPLEX KISANA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PH0003574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HIMANSHU	S	MEHTA	SHAILESHBHAI	SHAILESHBHAI	SHAILESHBHAI	2 SHIVDARSHAN SOC VASANA ROAD NEAR RUTURAJ COMPLEX KISANA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PH0003574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARSUKH	N	SODAGAR	NARANJI	NARANJI	NARANJI	6,UDAYSAGAR,1ST FL, B.P.SINGH CROSS RD NO 2 MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		TRIVENIHSODAGAR		NO	NO	FY-1
HARSUKH	N	SODAGAR	NARANJI	NARANJI	NARANJI	6,UDAYSAGAR,1ST FL, B.P.SINGH CROSS RD NO 2 MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		TRIVENIHSODAGAR		NO	NO	FY-4
HARSUKH	N	SODAGAR	NARANJI	NARANJI	NARANJI	6,UDAYSAGAR,1ST FL, B.P.SINGH CROSS RD NO 2 MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		TRIVENIHSODAGAR		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARSUKH	N	SODAGAR	NARANJI	NARANJI	NARANJI	6,UDAYSAGAR,1ST FL, B.P.SINGH CROSS RD NO 2 MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		TRIVENIHSODAGAR		NO	NO	FY-3
HARSUKH	N	SODAGAR	NARANJI	NARANJI	NARANJI	6,UDAYSAGAR,1ST FL, B.P.SINGH CROSS RD NO 2 MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		TRIVENIHSODAGAR		NO	NO	FY-2
HARI	GAJANAN	DESHPANDE	GAJANAN	GAJANAN	GAJANAN	C/O SHRIPAD W KULKARNI 157 KASBA PETH NEAR KASBA GANPATI PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0003640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARI	GAJANAN	DESHPANDE	GAJANAN	GAJANAN	GAJANAN	C/O SHRIPAD W KULKARNI 157 KASBA PETH NEAR KASBA GANPATI PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0003640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	GAJANAN	DESHPANDE	GAJANAN	GAJANAN	GAJANAN	C/O SHRIPAD W KULKARNI 157 KASBA PETH NEAR KASBA GANPATI PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0003640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	GAJANAN	DESHPANDE	GAJANAN	GAJANAN	GAJANAN	C/O SHRIPAD W KULKARNI 157 KASBA PETH NEAR KASBA GANPATI PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0003640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARI	GAJANAN	DESHPANDE	GAJANAN	GAJANAN	GAJANAN	C/O SHRIPAD W KULKARNI 157 KASBA PETH NEAR KASBA GANPATI PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0003640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	GAJANAN	DESHPANDE	GAJANAN	GAJANAN	GAJANAN	C/O SHRIPAD W KULKARNI 157 KASBA PETH NEAR KASBA GANPATI PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0003640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B, GREASE HOUSE, ZAKERIA BUNDER ROAD, SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B, GREASE HOUSE, ZAKERIA BUNDER ROAD, SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B, GREASE HOUSE, ZAKERIA BUNDER ROAD, SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B, GREASE HOUSE, ZAKERIA BUNDER ROAD, SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B, GREASE HOUSE, ZAKERIA BUNDER ROAD, SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B, GREASE HOUSE, ZAKERIA BUNDER ROAD, SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HEMANG	RAICHAND	DHARAMSHI	RAICHAND	RAICHAND	RAICHAND	2 B, GREASE HOUSE, ZAKERIA BUNDER ROAD, SEWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PH0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HANSA		SHAH	NAVNIT	NAVNIT	NAVNIT	NIYATI 8 PRABHAT SOC PALDI AHMEDABAD 7 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AHANSHAHNAVNITSHAH		NO	NO	FY-7
HANS		RAJ	DES	DES	DES	H NO 28 3-A/9 AMRIT PURI B (GARHI) EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
HANS		RAJ	DES	DES	DES	H NO 28 3-A/9 AMRIT PURI B (GARHI) EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
HANS		RAJ	DES	DES	DES	H NO 28 3-A/9 AMRIT PURI B (GARHI) EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
HANS		RAJ	DES	DES	DES	H NO-283-A/9 AMRIT PURI-B (GARHI) EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0003763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HANS		RAJ	DES	DES	DES	H NO-283-A/9 AMRIT PURI-B (GARHI) EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0003763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HANS		RAJ	DES	DES	DES	H NO-283-A/9 AMRIT PURI-B (GARHI) EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0003763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HANS		RAJ	DES	DES	DES	H NO-283-A/9 AMRIT PURI-B (GARHI) EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0003763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARISH	CHANDRA	JAIN	ANRAJJI	ANRAJJI	ANRAJJI	15 KABRA COMPLEX 61 M G ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0003769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMA	SUNDARI	SATHI	PEDA	PEDA	PEDA	W/O S P GANGI REDDY LECTURER 47/5/2/2 GANDHIPURAM - 1 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PH0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		PEDAGANGIREDDYSATHI		NO	NO	FY-7
HEMA	SUNDARI	SATHI	PEDA	PEDA	PEDA	W/O S P GANGI REDDY LECTURER 47/5/2/2 GANDHIPURAM - 1 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PH0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PEDAGANGIREDDYSATHI		NO	NO	FY-3
HARSHAD	M	JANI	MAGANLAL	MAGANLAL	MAGANLAL	2/10 SAHYOG APARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PH0003823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHAMRAVAL		NO	NO	FY-7
HARSHAD	M	JANI	MAGANLAL	MAGANLAL	MAGANLAL	2/10 SAHYOG APARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PH0003823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VARSHAMRAVAL		NO	NO	FY-5
HARSHAD	M	JANI	MAGANLAL	MAGANLAL	MAGANLAL	2/10 SAHYOG APARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PH0003823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHAMRAVAL		NO	NO	FY-4
HARSHAD	M	JANI	MAGANLAL	MAGANLAL	MAGANLAL	2/10 SAHYOG APARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PH0003823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARSHAMRAVAL		NO	NO	FY-6
HARSHAD	M	JANI	MAGANLAL	MAGANLAL	MAGANLAL	2/10 SAHYOG APARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PH0003823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHAMRAVAL		NO	NO	FY-2
HARSHAD	M	JANI	MAGANLAL	MAGANLAL	MAGANLAL	2/10 SAHYOG APARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PH0003823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAMRAVAL		NO	NO	FY-3
H	K	MANJUNATH	H	H	H	S/O H S KRISHNA MURTHI SRI RAGHAVENDRA CHANNARAYAPATNA HASSAN	INDIA	KARNATAKA	ARSIKERE	573116	PH0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HMSUDHA		NO	NO	FY-5
H	K	MANJUNATH	H	H	H	S/O H S KRISHNA MURTHI SRI RAGHAVENDRA CHANNARAYAPATNA HASSAN	INDIA	KARNATAKA	ARSIKERE	573116	PH0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HMSUDHA		NO	NO	FY-6
H	K	MANJUNATH	H	H	H	S/O H S KRISHNA MURTHI SRI RAGHAVENDRA CHANNARAYAPATNA HASSAN	INDIA	KARNATAKA	ARSIKERE	573116	PH0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HMSUDHA		NO	NO	FY-4
HIRALAL	B	PAREKH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	RAM SADAN RAMWADI VALSAD	INDIA	GUJARAT	VALSAD	396001	PH0003896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		PUSHPABENHPAREKH		NO	NO	FY-1
HIRALAL	B	PAREKH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	RAM SADAN RAMWADI VALSAD	INDIA	GUJARAT	VALSAD	396001	PH0003896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		PUSHPABENHPAREKH		NO	NO	FY-6
HIRALAL	B	PAREKH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	RAM SADAN RAMWADI VALSAD	INDIA	GUJARAT	VALSAD	396001	PH0003896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		PUSHPABENHPAREKH		NO	NO	FY-4
HIRALAL	B	PAREKH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	RAM SADAN RAMWADI VALSAD	INDIA	GUJARAT	VALSAD	396001	PH0003896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		PUSHPABENHPAREKH		NO	NO	FY-7
HARI	NARAYAN	MALL	RAM	RAM	RAM	P-18 DOBSON LANE 5TH FLOOR (A-3) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	NARAYAN	MALL	RAM	RAM	RAM	P-18 DOBSON LANE 5TH FLOOR (A-3) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	NARAYAN	MALL	RAM	RAM	RAM	P-18 DOBSON LANE 5TH FLOOR (A-3) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	NARAYAN	MALL	RAM	RAM	RAM	P-18 DOBSON LANE 5TH FLOOR (A-3) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	NARAYAN	MALL	RAM	RAM	RAM	P-18 DOBSON LANE 5TH FLOOR (A-3) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARI	ASANDAS	LAKHANI	ASANDAS	ASANDAS	ASANDAS	FRIENDS MEDICAL CENTRE SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0003939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	ASANDAS	LAKHANI	ASANDAS	ASANDAS	ASANDAS	FRIENDS MEDICAL CENTRE SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0003939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	ASANDAS	LAKHANI	ASANDAS	ASANDAS	ASANDAS	FRIENDS MEDICAL CENTRE SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0003939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	ASANDAS	LAKHANI	ASANDAS	ASANDAS	ASANDAS	FRIENDS MEDICAL CENTRE SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0003939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	ASANDAS	LAKHANI	ASANDAS	ASANDAS	ASANDAS	FRIENDS MEDICAL CENTRE SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0003939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMANT	KUMAR	DUBEY	H	H	H	78 PARSADILAL ROAD MORADABAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HEMANT	KUMAR	DUBEY	H	H	H	78 PARSADILAL ROAD MORADABAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HEMANT	KUMAR	DUBEY	H	H	H	78 PARSADILAL ROAD MORADABAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HEMANT	KUMAR	DUBEY	H	H	H	78 PARSADILAL ROAD MORADABAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HEMANT	KUMAR	DUBEY	H	H	H	78 PARSADILAL ROAD MORADABAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HEMANT	KUMAR	DUBEY	H	H	H	78 PARSADILAL ROAD MORADABAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HEMANT	KUMAR	DUBEY	H	H	H	78 PARSADILAL ROAD MORADABAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARINARAYAN		AJMERA	KANHAIYALALJI	KANHAIYALALJI	KANHAIYALALJI	7 KASERA BAZAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PH0003981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HARINARAYAN		AJMERA	KANHAIYALALJI	KANHAIYALALJI	KANHAIYALALJI	7 KASERA BAZAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PH0003981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HARINARAYAN		AJMERA	KANHAIYALALJI	KANHAIYALALJI	KANHAIYALALJI	7 KASERA BAZAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PH0003981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARINARAYAN		AJMERA	KANHAIYALALJI	KANHAIYALALJI	KANHAIYALALJI	7 KASERA BAZAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PH0003981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HARINARAYAN		AJMERA	KANHAIYALALJI	KANHAIYALALJI	KANHAIYALALJI	7 KASERA BAZAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PH0003981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HARISH	KUMAR	SONI	ASHARAM	ASHARAM	ASHARAM	JAIJU INDUSTRIES W N 10 JAIJUSADAN 10 1169 AWADE NAGAR PO KHALKARANJICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PH0004008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARSUKHLAL	NATHALAL	CHAVDA	NATHALAL	NATHALAL	NATHALAL	RAGUBHAI VALABHAI RESIDENT PO CHAPRAJPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PH0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HARSUKHLAL	NATHALAL	CHAVDA	NATHALAL	NATHALAL	NATHALAL	RAGUBHAI VALABHAI RESIDENT PO CHAPRAJPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PH0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HARSUKHLAL	NATHALAL	CHAVDA	NATHALAL	NATHALAL	NATHALAL	RAGUBHAI VALABHAI RESIDENT PO CHAPRAJPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PH0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARSUKHLAL	NATHALAL	CHAVDA	NATHALAL	NATHALAL	NATHALAL	RAGUBHAI VALABHAI RESIDENT PO CHAPRAJPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PH0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HARSUKHLAL	NATHALAL	CHAVDA	NATHALAL	NATHALAL	NATHALAL	RAGUBHAI VALABHAI RESIDENT PO CHAPRAJPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PH0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
HARSUKHLAL	NATHALAL	CHAVDA	NATHALAL	NATHALAL	NATHALAL	RAGUBHAI VALABHAI RESIDENT PO CHAPRAJPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PH0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
H	M	GIRIA	B	B	B	C/O M B TRADERS SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PH0004062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
H	B	PRASAD	BASAPPA	BASAPPA	BASAPPA	JUGGANY MARCHANT HULIYUR DURGA KARNATAKA KORATAGERE	INDIA	KARNATAKA	TUMKUR	572123	PH0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
H	B	PRASAD	BASAPPA	BASAPPA	BASAPPA	JUGGANY MARCHANT HULIYUR DURGA KARNATAKA KORATAGERE	INDIA	KARNATAKA	TUMKUR	572123	PH0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
H	B	PRASAD	BASAPPA	BASAPPA	BASAPPA	JUGGANY MARCHANT HULIYUR DURGA KARNATAKA KORATAGERE	INDIA	KARNATAKA	TUMKUR	572123	PH0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
H	B	PRASAD	BASAPPA	BASAPPA	BASAPPA	JUGGANY MARCHANT HULIYUR DURGA KARNATAKA KORATAGERE	INDIA	KARNATAKA	TUMKUR	572123	PH0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
H	B	PRASAD	BASAPPA	BASAPPA	BASAPPA	JUGGANY MARCHANT HULIYUR DURGA KARNATAKA KORATAGERE	INDIA	KARNATAKA	TUMKUR	572123	PH0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
H	B	PRASAD	BASAPPA	BASAPPA	BASAPPA	JUGGANY MARCHANT HULIYUR DURGA KARNATAKA KORATAGERE	INDIA	KARNATAKA	TUMKUR	572123	PH0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
H	B	PRASAD	BASAPPA	BASAPPA	BASAPPA	JUGGANY MARCHANT HULIYUR DURGA KARNATAKA KORATAGERE	INDIA	KARNATAKA	TUMKUR	572123	PH0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARIBANSH	B	TIWARI	BRAHMDEO	BRAHMDEO	BRAHMDEO	A 201, SAI AMIT APARTMENT SAI NAGAR, YARI ROAD VERSOVA, ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0004078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARIBANSH	B	TIWARI	BRAHMDEO	BRAHMDEO	BRAHMDEO	A 201, SAI AMIT APARTMENT SAI NAGAR, YARI ROAD VERSOVA. ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0004078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HARIBANSH	B	TIWARI	BRAHMDEO	BRAHMDEO	BRAHMDEO	A 201, SAI AMIT APARTMENT SAI NAGAR, YARI ROAD VERSOVA. ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0004078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARKART	D	KOTHARI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DR.BHASKAR D KOTHARI PLOT 9,NR.TUKHTESHWAR POST OFFICE,WAGHAWADIRD, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PH0004092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		PANNAHKOTHARI		NO	NO	FY-1
HARKART	D	KOTHARI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DR.BHASKAR D KOTHARI PLOT 9,NR.TUKHTESHWAR POST OFFICE,WAGHAWADIRD, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PH0004092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		PANNAHKOTHARI		NO	NO	FY-3
HARKART	D	KOTHARI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DR.BHASKAR D KOTHARI PLOT 9,NR.TUKHTESHWAR POST OFFICE,WAGHAWADIRD, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PH0004092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		PANNAHKOTHARI		NO	NO	FY-2
HARJIT		KAUR	AKATTAR	AKATTAR	AKATTAR	C/O AKHATTAR SINGH SIDHU SUPRINTENDENT CENTRAL JAIL BATHINDA LAL KOTHI CANALCOLONY BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PH0004124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HARJIT		KAUR	AKATTAR	AKATTAR	AKATTAR	C/O AKHATTAR SINGH SIDHU SUPRINTENDENT CENTRAL JAIL BATHINDA LAL KOTHI CANALCOLONY BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PH0004124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HARJIT		KAUR	AKATTAR	AKATTAR	AKATTAR	C/O AKHATTAR SINGH SIDHU SUPRINTENDENT CENTRAL JAIL BATHINDA LAL KOTHI CANALCOLONY BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PH0004124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARJIT		KAUR	AKATTAR	AKATTAR	AKATTAR	C/O AKHATTAR SINGH SIDHU SUPRINTENDENT CENTRAL JAIL BATHINDA LAL KOTHI CANALCOLONY BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PH0004124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
HARJIT		KAUR	AKATTAR	AKATTAR	AKATTAR	C/O AKHATTAR SINGH SIDHU SUPRINTENDENT CENTRAL JAIL BATHINDA LAL KOTHI CANALCOLONY BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PH0004124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HARPREET	KAUR	HARIKA	GURUDEV	GURUDEV	GURUDEV	69 HIRA NAGAR PHATAK NO 22 PATIALA PB PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0004133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARPREET	KAUR	HARIKA	GURUDEV	GURUDEV	GURUDEV	69 HIRA NAGAR PHATAK NO 22 PATIALA PB PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0004133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARPREET	KAUR	HARIKA	GURUDEV	GURUDEV	GURUDEV	69 HIRA NAGAR PHATAK NO 22 PATIALA PB PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0004133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARESH	MANHARLAL	MEHTA	MANHARLAL	MANHARLAL	MANHARLAL	C/O THE MADHAVPURA MERC CO OP BANK GANGAVIHAR 94 KAZI SAYED ST MANDVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	08-OCT-2025		DHARMENDRACHIMANLALSHAH		NO	NO	FY-1
HARESH	MANHARLAL	MEHTA	MANHARLAL	MANHARLAL	MANHARLAL	C/O THE MADHAVPURA MERC CO OP BANK GANGAVIHAR 94 KAZI SAYED ST MANDVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	04-OCT-2028		DHARMENDRACHIMANLALSHAH		NO	NO	FY-4
HARESH	MANHARLAL	MEHTA	MANHARLAL	MANHARLAL	MANHARLAL	C/O THE MADHAVPURA MERC CO OP BANK GANGAVIHAR 94 KAZI SAYED ST MANDVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027		DHARMENDRACHIMANLALSHAH		NO	NO	FY-3
HARESH	MANHARLAL	MEHTA	MANHARLAL	MANHARLAL	MANHARLAL	C/O THE MADHAVPURA MERC CO OP BANK GANGAVIHAR 94 KAZI SAYED ST MANDVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	577.50	11-SEP-2030		DHARMENDRACHIMANLALSHAH		NO	NO	FY-6
HARESH	MANHARLAL	MEHTA	MANHARLAL	MANHARLAL	MANHARLAL	C/O THE MADHAVPURA MERC CO OP BANK GANGAVIHAR 94 KAZI SAYED ST MANDVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	30-SEP-2026		DHARMENDRACHIMANLALSHAH		NO	NO	FY-2
HARESH	MANHARLAL	MEHTA	MANHARLAL	MANHARLAL	MANHARLAL	C/O THE MADHAVPURA MERC CO OP BANK GANGAVIHAR 94 KAZI SAYED ST MANDVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029		DHARMENDRACHIMANLALSHAH		NO	NO	FY-5
HARESH	MANHARLAL	MEHTA	MANHARLAL	MANHARLAL	MANHARLAL	C/O THE MADHAVPURA MERC CO OP BANK GANGAVIHAR 94 KAZI SAYED ST MANDVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	962.50	27-SEP-2031		DHARMENDRACHIMANLALSHAH		NO	NO	FY-7
HEM	RAJ	ALIPURIA	CHARANJI	CHARANJI	CHARANJI	C/O.COL SANJIV ALIPURIA (RETD) 107, SECTOR-28, ARUN VIHAR. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PH0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HEM	RAJ	ALIPURIA	CHARANJI	CHARANJI	CHARANJI	C/O.COL SANJIV ALIPURIA (RETD) 107, SECTOR-28, ARUN VIHAR. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PH0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HEM	RAJ	ALIPURIA	CHARANJI	CHARANJI	CHARANJI	C/O.COL SANJIV ALIPURIA (RETD) 107, SECTOR-28, ARUN VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PH0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HEM	RAJ	ALIPURIA	CHARANJI	CHARANJI	CHARANJI	C/O.COL SANJIV ALIPURIA (RETD) 107, SECTOR-28, ARUN VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PH0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HEM	RAJ	ALIPURIA	CHARANJI	CHARANJI	CHARANJI	C/O.COL SANJIV ALIPURIA (RETD) 107, SECTOR-28, ARUN VIHAR. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PH0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARMINDER		CHAWLA	SHADI	SHADI	SHADI	69 SOMEOEN PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
HARMINDER		CHAWLA	SHADI	SHADI	SHADI	69 SOMEOEN PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
HARMINDER		CHAWLA	SHADI	SHADI	SHADI	69 SOMEOEN PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
HARMINDER		CHAWLA	SHADI	SHADI	SHADI	69 SOMEOEN PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
HARMINDER		CHAWLA	SHADI	SHADI	SHADI	69 SOMEOEN PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
HAKIM	FIDAHUSAIN	RAMPURAWALA	FIDAHUSAIM	FIDAHUSAIM	FIDAHUSAIM	71 LUCKY MANSION 1ST FLOOR ROOM NO 3 MOHANE DALI ROAD BIBIJIAN ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GULAMABBHSKAPADIA		NO	NO	FY-4
HAKIM	FIDAHUSAIN	RAMPURAWALA	FIDAHUSAIM	FIDAHUSAIM	FIDAHUSAIM	71 LUCKY MANSION 1ST FLOOR ROOM NO 3 MOHANE DALI ROAD BIBIJIAN ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GULAMABBHSKAPADIA		NO	NO	FY-3
HAKIM	FIDAHUSAIN	RAMPURAWALA	FIDAHUSAIM	FIDAHUSAIM	FIDAHUSAIM	71 LUCKY MANSION 1ST FLOOR ROOM NO 3 MOHANE DALI ROAD BIBIJIAN ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GULAMABBHSKAPADIA		NO	NO	FY-6
HAKIM	FIDAHUSAIN	RAMPURAWALA	FIDAHUSAIM	FIDAHUSAIM	FIDAHUSAIM	71 LUCKY MANSION 1ST FLOOR ROOM NO 3 MOHANE DALI ROAD BIBIJIAN ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GULAMABBHSKAPADIA		NO	NO	FY-5
HEMA	C	SHUKLA	NIL	NIL	NIL	C/O UDAY JOSHI B-25 SUMERU BUNGALOW, NR AMALTAS & SARTHI HOTEL, VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HEMA	C	SHUKLA	NIL	NIL	NIL	C/O UDAY JOSHI B-25 SUMERU BUNGALOW, NR AMALTAS & SARTHI HOTEL, VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HEMA	C	SHUKLA	NIL	NIL	NIL	C/O UDAY JOSHI B-25 SUMERU BUNGALOW, NR AMALTAS & SARTHI HOTEL. VASTRAPUR.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HEMA	C	SHUKLA	NIL	NIL	NIL	C/O UDAY JOSHI B-25 SUMERU BUNGALOW, NR AMALTAS & SARTHI HOTEL. VASTRAPUR.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HEMA	C	SHUKLA	NIL	NIL	NIL	C/O UDAY JOSHI B-25 SUMERU BUNGALOW, NR AMALTAS & SARTHI HOTEL, VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HIMANSHU		JAIN	ANANG	ANANG	ANANG	C/O JAI AUTO 10 MADHU INDUSTRIAL ESTATE P B MARG OPP CENTURY MILL WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PH0004206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HIMANSHU		JAIN	ANANG	ANANG	ANANG	C/O JAI AUTO 10 MADHU INDUSTRIAL ESTATE P B MARG OPP CENTURY MILL WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PH0004206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HIMANSHU		JAIN	ANANG	ANANG	ANANG	C/O JAI AUTO 10 MADHU INDUSTRIAL ESTATE P B MARG OPP CENTURY MILL WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PH0004206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HIMANSHU		JAIN	ANANG	ANANG	ANANG	C/O JAI AUTO 10 MADHU INDUSTRIAL ESTATE P B MARG OPP CENTURY MILL WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PH0004206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HIMANSHU		JAIN	ANANG	ANANG	ANANG	C/O JAI AUTO 10 MADHU INDUSTRIAL ESTATE P B MARG OPP CENTURY MILL WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PH0004206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARI	KISHAN	RATHI	BALARAM	BALARAM	BALARAM	30/6 J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0004216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		GOURIDEVIRATHISHASHIRATHI		NO	NO	FY-6
HARI	KISHAN	RATHI	BALARAM	BALARAM	BALARAM	30/6 J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0004216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		GOURIDEVIRATHISHASHIRATHI		NO	NO	FY-3
HARI	KISHAN	RATHI	BALARAM	BALARAM	BALARAM	30/6 J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0004216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		GOURIDEVIRATHISHASHIRATHI		NO	NO	FY-7
HARI	KISHAN	RATHI	BALARAM	BALARAM	BALARAM	30/6 J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0004217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		GOURIDEVIRATHIDILIPKUMARRAJBAHAR		NO	NO	FY-6
HARI	KISHAN	RATHI	BALARAM	BALARAM	BALARAM	30/6 J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0004217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		GOURIDEVIRATHIDILIPKUMARRAJBAHAR		NO	NO	FY-3
HARI	KISHAN	RATHI	BALARAM	BALARAM	BALARAM	30/6 J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0004217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		GOURIDEVIRATHIDILIPKUMARRAJBAHAR		NO	NO	FY-7
H	R	NARENDRA	H	H	H	616/A I MAIN ROAD II STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PH0004237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
H	R	NARENDRA	H	H	H	616/A I MAIN ROAD II STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PH0004237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
H	R	NARENDRA	H	H	H	616/A I MAIN ROAD II STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PH0004237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HEENA	GIRISH	BATAVIA	GIRISH	GIRISH	GIRISH	TULSIKRUPA 3RD FLOOR BLOCK NO 11 SANGALI BANK BUILDING PANT NAGARGHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PH0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GIRISHGANDALALBATAVIA		NO	NO	FY-7
HEENA	GIRISH	BATAVIA	GIRISH	GIRISH	GIRISH	TULSIKRUPA 3RD FLOOR BLOCK NO 11 SANGALI BANK BUILDING PANT NAGARGHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PH0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GIRISHGANDALALBATAVIA		NO	NO	FY-3
HEMANT	RAMCHANDRA	SAMANT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMLEELA MHADA ROW HOUSE PLOT NO 23 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PH0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEMANT	RAMCHANDRA	SAMANT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMLEELA MHADA ROW HOUSE PLOT NO 23 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PH0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HEMANT	RAMCHANDRA	SAMANT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMLEELA MHADA ROW HOUSE PLOT NO 23 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PH0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HEMLATA		BHATNAGAR	HEMLATA	HEMLATA	HEMLATA	SECTOR 2 TYPE 2 FLAT NO 546 SADIQ NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PH0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
HEMLATA		BHATNAGAR	HEMLATA	HEMLATA	HEMLATA	SECTOR 2 TYPE 2 FLAT NO 546 SADIQ NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PH0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
HEMLATA		BHATNAGAR	HEMLATA	HEMLATA	HEMLATA	SECTOR 2 TYPE 2 FLAT NO 546 SADIQ NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PH0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
HEMLATA		BHATNAGAR	HEMLATA	HEMLATA	HEMLATA	SECTOR 2 TYPE 2 FLAT NO 546 SADIQ NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PH0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
HEMLATA		BHATNAGAR	HEMLATA	HEMLATA	HEMLATA	SECTOR 2 TYPE 2 FLAT NO 546 SADIQ NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PH0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
HEMRAJ		SHAH	RAKHABCHANDJI	RAKHABCHANDJI	RAKHABCHANDJI	MODI DISTRIBUTORS VAGHESWARI BLDG D S LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0004433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
HEMRAJ		SHAH	RAKHABCHANDJI	RAKHABCHANDJI	RAKHABCHANDJI	MODI DISTRIBUTORS VAGHESWARI BLDG D S LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0004433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
HEMRAJ		SHAH	RAKHABCHANDJI	RAKHABCHANDJI	RAKHABCHANDJI	MODI DISTRIBUTORS VAGHESWARI BLDG D S LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0004433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
HEMRAJ		SHAH	RAKHABCHANDJI	RAKHABCHANDJI	RAKHABCHANDJI	MODI DISTRIBUTORS VAGHESWARI BLDG D S LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0004433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
HARDAV		SHARMA	SHRI	SHRI	SHRI	HARDAV SHARMA SARDAR BAZAR, PO PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PH0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARDAV		SHARMA	SHRI	SHRI	SHRI	HARDAV SHARMA SARDAR BAZAR, PO PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PH0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARDAV		SHARMA	SHRI	SHRI	SHRI	HARDAV SHARMA SARDAR BAZAR, PO PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PH0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARDAV		SHARMA	SHRI	SHRI	SHRI	HARDAV SHARMA SARDAR BAZAR, PO PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PH0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARDAV		SHARMA	SHRI	SHRI	SHRI	HARDAV SHARMA SARDAR BAZAR, PO PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PH0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARDAV		SHARMA	SHRI	SHRI	SHRI	HARDAV SHARMA SARDAR BAZAR, PO PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PH0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HUZEIF	H	BOOKWALA	ZAINUDDIN	ZAINUDDIN	ZAINUDDIN	C/O H H BANDUKWALA 91 ABDUL REHMAN ST TOPIWALA MANZIL 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027		JAMANAHBOOKWALA		NO	NO	FY-3
HUZEIF	H	BOOKWALA	ZAINUDDIN	ZAINUDDIN	ZAINUDDIN	C/O H H BANDUKWALA 91 ABDUL REHMAN ST TOPIWALA MANZIL 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028		JAMANAHBOOKWALA		NO	NO	FY-4
HUZEIF	H	BOOKWALA	ZAINUDDIN	ZAINUDDIN	ZAINUDDIN	C/O H H BANDUKWALA 91 ABDUL REHMAN ST TOPIWALA MANZIL 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030		JAMANAHBOOKWALA		NO	NO	FY-6
HUZEIF	H	BOOKWALA	ZAINUDDIN	ZAINUDDIN	ZAINUDDIN	C/O H H BANDUKWALA 91 ABDUL REHMAN ST TOPIWALA MANZIL 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026		JAMANAHBOOKWALA		NO	NO	FY-2
HUZEIF	H	BOOKWALA	ZAINUDDIN	ZAINUDDIN	ZAINUDDIN	C/O H H BANDUKWALA 91 ABDUL REHMAN ST TOPIWALA MANZIL 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029		JAMANAHBOOKWALA		NO	NO	FY-5
HUZEIF	H	BOOKWALA	ZAINUDDIN	ZAINUDDIN	ZAINUDDIN	C/O H H BANDUKWALA 91 ABDUL REHMAN ST TOPIWALA MANZIL 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031		JAMANAHBOOKWALA		NO	NO	FY-7
HARMINDER		CHAWLA	SHABI	SHABI	SHABI	69 SOMESWAR PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
HARMINDER		CHAWLA	SHABI	SHABI	SHABI	69 SOMESWAR PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
HARMINDER		CHAWLA	SHABI	SHABI	SHABI	69 SOMESWAR PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
HARMINDER		CHAWLA	SHABI	SHABI	SHABI	69 SOMESWAR PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
HARMINDER		CHAWLA	SHABI	SHABI	SHABI	69 SOMESWAR PARK ABOVE SUN-N-STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0004449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
HEMA	C	SHUKLA	CHITRANJAN	CHITRANJAN	CHITRANJAN	C/O UDAY JOSHI B-25 SUMERU BUNGALOW NR AMALTAS & SARTHI HOTEL VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HEMA	C	SHUKLA	CHITRANJAN	CHITRANJAN	CHITRANJAN	C/O UDAY JOSHI B-25 SUMERU BUNGALOW NR AMALTAS & SARTHI HOTEL VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HEMA	C	SHUKLA	CHITRANJAN	CHITRANJAN	CHITRANJAN	C/O UDAY JOSHI B-25 SUMERU BUNGALOW NR AMALTAS & SARTHI HOTEL VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HEMA	C	SHUKLA	CHITRANJAN	CHITRANJAN	CHITRANJAN	C/O UDAY JOSHI B-25 SUMERU BUNGALOW NR AMALTAS & SARTHI HOTEL VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HEMA	C	SHUKLA	CHITRANJAN	CHITRANJAN	CHITRANJAN	C/O UDAY JOSHI B-25 SUMERU BUNGALOW NR AMALTAS & SARTHI HOTEL VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARSH		KUMAR	P	P	P	E-A/176, TAGORE GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARSH		KUMAR	P	P	P	E-A/176, TAGORE GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARSH		KUMAR	P	P	P	E-A/176, TAGORE GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARAKCHAND	MISHRIMAL	SOLANKI	MISHRIMAL	MISHRIMAL	MISHRIMAL	413 SAHAKAR NAGAR MAHAVIR JAIN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PH0004529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARAKCHAND	MISHRIMAL	SOLANKI	MISHRIMAL	MISHRIMAL	MISHRIMAL	413 SAHAKAR NAGAR MAHAVIR JAIN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PH0004529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARI	RAM	YADAV	BHAVANIBHIKH	BHAVANIBHIKH	BHAVANIBHIKH	C/O JANTA DUGHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0004557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAMBHUPRASADMALASI		NO	NO	FY-2
HARI	RAM	YADAV	BHAVANIBHIKH	BHAVANIBHIKH	BHAVANIBHIKH	C/O JANTA DUGHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0004557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAMBHUPRASADMALASI		NO	NO	FY-6
HARI	RAM	YADAV	BHAVANIBHIKH	BHAVANIBHIKH	BHAVANIBHIKH	C/O JANTA DUGHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0004557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAMBHUPRASADMALASI		NO	NO	FY-5
HARI	RAM	YADAV	BHAVANIBHIKH	BHAVANIBHIKH	BHAVANIBHIKH	C/O JANTA DUGHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0004557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAMBHUPRASADMALASI		NO	NO	FY-1
HARI	RAM	YADAV	BHAVANIBHIKH	BHAVANIBHIKH	BHAVANIBHIKH	C/O JANTA DUGHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0004557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMBHUPRASADMALASI		NO	NO	FY-7
HARI	RAM	YADAV	BHAVANIBHIKH	BHAVANIBHIKH	BHAVANIBHIKH	C/O JANTA DUGHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0004557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAMBHUPRASADMALASI		NO	NO	FY-3
HARI	RAM	YADAV	BHAVANIBHIKH	BHAVANIBHIKH	BHAVANIBHIKH	C/O JANTA DUGHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0004557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAMBHUPRASADMALASI		NO	NO	FY-4
HANSA	VASANTLAL	MEHTA	NIL	NIL	NIL	B-401, SARENA, SHANTI PARK, V.B.LANE EXTN ROAD, GHATKPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0004559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2662.50	27-SEP-2031				NO	NO	FY-7
HANSA	VASANTLAL	MEHTA	NIL	NIL	NIL	B-401, SARENA, SHANTI PARK, V.B.LANE EXTN ROAD, GHATKPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0004559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	15-SEP-2029				NO	NO	FY-5
HANSA	VASANTLAL	MEHTA	NIL	NIL	NIL	B-401, SARENA, SHANTI PARK, V.B.LANE EXTN ROAD, GHATKPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0004559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2130.00	08-OCT-2025				NO	NO	FY-1
HANSA	VASANTLAL	MEHTA	NIL	NIL	NIL	B-401, SARENA, SHANTI PARK, V.B.LANE EXTN ROAD, GHATKPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0004559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1597.50	11-SEP-2030				NO	NO	FY-6
HARI	RAJ	SARAN	SHAMBHOO	SHAMBHOO	SHAMBHOO	C/O REETA AGARWAL MANDIR WALI GALI RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PH0004615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REETAAGARWAL		NO	NO	FY-6
HARI	RAJ	SARAN	SHAMBHOO	SHAMBHOO	SHAMBHOO	C/O REETA AGARWAL MANDIR WALI GALI RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PH0004615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REETAAGARWAL		NO	NO	FY-2
HARICHAND	TULSIDAS	HASIJA	TULSIDAS	TULSIDAS	TULSIDAS	NO 943 HAL III STAGE IST MAIN IST BLOCK 2ND CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PH0004620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARICHAND	TULSIDAS	HASIJA	TULSIDAS	TULSIDAS	TULSIDAS	NO 943 HAL III STAGE IST MAIN IST BLOCK 2ND CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PH0004620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	PRAKASH	GUPTA	SURAJ	SURAJ	SURAJ	6 DIGAMBER JAIN COLONY JAIN BAGH KRISHNA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	BALLIA	277001	PH0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MITHLESHGUPTA		NO	NO	FY-1
HARI	PRAKASH	GUPTA	SURAJ	SURAJ	SURAJ	6 DIGAMBER JAIN COLONY JAIN BAGH KRISHNA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	BALLIA	277001	PH0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MITHLESHGUPTA		NO	NO	FY-7
HARI	PRAKASH	GUPTA	SURAJ	SURAJ	SURAJ	6 DIGAMBER JAIN COLONY JAIN BAGH KRISHNA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	BALLIA	277001	PH0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MITHLESHGUPTA		NO	NO	FY-5
HARI	PRAKASH	GUPTA	SURAJ	SURAJ	SURAJ	6 DIGAMBER JAIN COLONY JAIN BAGH KRISHNA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	BALLIA	277001	PH0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MITHLESHGUPTA		NO	NO	FY-4
HARI	PRAKASH	GUPTA	SURAJ	SURAJ	SURAJ	6 DIGAMBER JAIN COLONY JAIN BAGH KRISHNA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	BALLIA	277001	PH0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MITHLESHGUPTA		NO	NO	FY-2
HARI	PRAKASH	GUPTA	SURAJ	SURAJ	SURAJ	6 DIGAMBER JAIN COLONY JAIN BAGH KRISHNA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	BALLIA	277001	PH0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MITHLESHGUPTA		NO	NO	FY-6
HARI	PRAKASH	GUPTA	SURAJ	SURAJ	SURAJ	6 DIGAMBER JAIN COLONY JAIN BAGH KRISHNA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	BALLIA	277001	PH0004626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MITHLESHGUPTA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HIREN	D	SHETH	DHAN	DHAN	DHAN	32,DATTA APP., 15TH ROAD, KHAR WEST OPP.WATCH TOWER. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0004630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARAGHIRENSHETH		NO	NO	FY-1
HIREN	D	SHETH	DHAN	DHAN	DHAN	32,DATTA APP., 15TH ROAD, KHAR WEST OPP.WATCH TOWER. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0004630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARAGHIRENSHETH		NO	NO	FY-7
HIREN	D	SHETH	DHAN	DHAN	DHAN	32,DATTA APP., 15TH ROAD, KHAR WEST OPP.WATCH TOWER. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0004630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARAGHIRENSHETH		NO	NO	FY-3
HIREN	D	SHETH	DHAN	DHAN	DHAN	32,DATTA APP., 15TH ROAD, KHAR WEST OPP.WATCH TOWER. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0004630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARAGHIRENSHETH		NO	NO	FY-6
HIREN	D	SHETH	DHAN	DHAN	DHAN	32,DATTA APP., 15TH ROAD, KHAR WEST OPP.WATCH TOWER. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0004630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARAGHIRENSHETH		NO	NO	FY-2
HARSH	RAJESH	UPADHYAY	RAJESH	RAJESH	RAJESH	A/8 KADAMBARI APPT JODHPUR CHAR RASTA SETILITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0004647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARSH	RAJESH	UPADHYAY	RAJESH	RAJESH	RAJESH	A/8 KADAMBARI APPT JODHPUR CHAR RASTA SETILITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0004647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARSH	RAJESH	UPADHYAY	RAJESH	RAJESH	RAJESH	A/8 KADAMBARI APPT JODHPUR CHAR RASTA SETILITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0004647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANUMANT	SINGH	MEHTA	M	M	M	C/O TARES BROS NO 78 GODOWN ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0004663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PURANSINGHMEHTA		NO	NO	FY-7
HANUMANT	SINGH	MEHTA	M	M	M	C/O TARES BROS NO 78 GODOWN ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0004663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PURANSINGHMEHTA		NO	NO	FY-3
HANUMANT	SINGH	MEHTA	M	M	M	C/O TARES BROS NO 78 GODOWN ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0004663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PURANSINGHMEHTA		NO	NO	FY-2
HANUMANT	SINGH	MEHTA	M	M	M	C/O TARES BROS NO 78 GODOWN ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0004663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PURANSINGHMEHTA		NO	NO	FY-4
HEMANT	RAJENDRA	DAVE	RAJENDRA	RAJENDRA	RAJENDRA	3 - A NAV NIRMAN AGAM NIGAM SOCIETY VATVA ROAD ANANDWADI POST-ISANPURAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PH0004680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JIGNASHAHEMANTDAVE		NO	NO	FY-7
HEMANT	RAJENDRA	DAVE	RAJENDRA	RAJENDRA	RAJENDRA	3 - A NAV NIRMAN AGAM NIGAM SOCIETY VATVA ROAD ANANDWADI POST-ISANPURAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PH0004680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JIGNASHAHEMANTDAVE		NO	NO	FY-3
HEMANT	RAJENDRA	DAVE	RAJENDRA	RAJENDRA	RAJENDRA	3 - A NAV NIRMAN AGAM NIGAM SOCIETY VATVA ROAD ANANDWADI POST-ISANPURAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PH0004680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JIGNASHAHEMANTDAVE		NO	NO	FY-6
HADUBANDHU		SAHU	RAMA	RAMA	RAMA	ENGINE - D & D ENGINE DIVISION B E M L MYSORE	INDIA	KARNATAKA	THUMBASOGE	571186	PH0004681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HADUBANDHU		SAHU	RAMA	RAMA	RAMA	ENGINE - D & D ENGINE DIVISION B E M L MYSORE	INDIA	KARNATAKA	THUMBASOGE	571186	PH0004681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HADUBANDHU		SAHU	RAMA	RAMA	RAMA	ENGINE - D & D ENGINE DIVISION B E M L MYSORE	INDIA	KARNATAKA	THUMBASOGE	571186	PH0004681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HADUBANDHU		SAHU	RAMA	RAMA	RAMA	ENGINE - D & D ENGINE DIVISION B E M L MYSORE	INDIA	KARNATAKA	THUMBASOGE	571186	PH0004681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HADUBANDHU		SAHU	RAMA	RAMA	RAMA	ENGINE - D & D ENGINE DIVISION B E M L MYSORE	INDIA	KARNATAKA	THUMBASOGE	571186	PH0004681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HADUBANDHU		SAHU	RAMA	RAMA	RAMA	ENGINE - D & D ENGINE DIVISION B E M L MYSORE	INDIA	KARNATAKA	THUMBASOGE	571186	PH0004681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HADUBANDHU		SAHU	RAMA	RAMA	RAMA	ENGINE - D & D ENGINE DIVISION B E M L MYSORE	INDIA	KARNATAKA	THUMBASOGE	571186	PH0004681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIROO			VENSI	VENSI	VENSI	PLOT NO. 551, ADARSH NAGAR, JAIPUR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HIROO			VENSI	VENSI	VENSI	PLOT NO. 551, ADARSH NAGAR, JAIPUR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIROO			VENSI	VENSI	VENSI	PLOT NO. 551, ADARSH NAGAR, JAIPUR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIROO			VENSI	VENSI	VENSI	PLOT NO. 551, ADARSH NAGAR, JAIPUR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIROO			VENSI	VENSI	VENSI	PLOT NO. 551, ADARSH NAGAR, JAIPUR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIROO			VENSI	VENSI	VENSI	PLOT NO. 551, ADARSH NAGAR, JAIPUR. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H	N	SHAILENDRA	H	H	H	SHIVADARSHINI BASAVANGUDI KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0004743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAMATHA		NO	NO	FY-1
H	N	SHAILENDRA	H	H	H	SHIVADARSHINI BASAVANGUDI KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0004743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAMATHA		NO	NO	FY-7
HIRALAL		DEBNATH	PRASANNA	PRASANNA	PRASANNA	TYPE III 9/4 OROD ESTATE AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PH0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTIDEBNATH		NO	NO	FY-7
HIRALAL		DEBNATH	PRASANNA	PRASANNA	PRASANNA	TYPE III 9/4 OROD ESTATE AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PH0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTIDEBNATH		NO	NO	FY-1
HIRALAL		DEBNATH	PRASANNA	PRASANNA	PRASANNA	TYPE III 9/4 OROD ESTATE AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PH0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANTIDEBNATH		NO	NO	FY-4
HIRALAL		DEBNATH	PRASANNA	PRASANNA	PRASANNA	TYPE III 9/4 OROD ESTATE AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PH0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTIDEBNATH		NO	NO	FY-6
HIRALAL		DEBNATH	PRASANNA	PRASANNA	PRASANNA	TYPE III 9/4 OROD ESTATE AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PH0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTIDEBNATH		NO	NO	FY-2
HIRALAL		DEBNATH	PRASANNA	PRASANNA	PRASANNA	TYPE III 9/4 OROD ESTATE AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PH0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTIDEBNATH		NO	NO	FY-5
HIRALAL		DEBNATH	PRASANNA	PRASANNA	PRASANNA	TYPE III 9/4 OROD ESTATE AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PH0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTIDEBNATH		NO	NO	FY-3
HEMAL			L	L	L	C/O SONA FANCY CENTRE MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PH0004792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		LLALCHAND		NO	NO	FY-7
HEMAL			L	L	L	C/O SONA FANCY CENTRE MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PH0004792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LLALCHAND		NO	NO	FY-2
HEMANT	CHANDRAKANT	DOSHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B-10 BHAWASHWAR SMRUTI SIR P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	08-OCT-2025		KIRANCHANDRAKANTDOSHI		NO	NO	FY-1
HEMANT	CHANDRAKANT	DOSHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B-10 BHAWASHWAR SMRUTI SIR P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	27-SEP-2031		KIRANCHANDRAKANTDOSHI		NO	NO	FY-7
HEMANT	CHANDRAKANT	DOSHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B-10 BHAWASHWAR SMRUTI SIR P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	30-SEP-2026		KIRANCHANDRAKANTDOSHI		NO	NO	FY-2
HEMANT	CHANDRAKANT	DOSHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B-10 BHAWASHWAR SMRUTI SIR P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	11-SEP-2030		KIRANCHANDRAKANTDOSHI		NO	NO	FY-6
HEMANT	CHANDRAKANT	DOSHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B-10 BHAWASHWAR SMRUTI SIR P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	15-SEP-2029		KIRANCHANDRAKANTDOSHI		NO	NO	FY-5
HEMANT	CHANDRAKANT	DOSHI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B-10 BHAWASHWAR SMRUTI SIR P M ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	20-MAR-2027		KIRANCHANDRAKANTDOSHI		NO	NO	FY-3
HARSHA		NANDWANI	S	S	S	48,H.I.G.DUPLEX CHANDRA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PH0004810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SONALIKANANDWANI		NO	NO	FY-1
HARSHA		NANDWANI	S	S	S	48,H.I.G.DUPLEX CHANDRA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PH0004810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SONALIKANANDWANI		NO	NO	FY-2
HARSHA		NANDWANI	S	S	S	48,H.I.G.DUPLEX CHANDRA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PH0004810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SONALIKANANDWANI		NO	NO	FY-3
HASSAN	K	LEBBA	AHMED	AHMED	AHMED	MADATHIPARAMBIL HOUSE VENNALA PO KOCHI	INDIA	KERALA	COCHIN	682028	PH0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HASSAN	K	LEBBA	AHMED	AHMED	AHMED	MADATHIPARAMBIL HOUSE VENNALA PO KOCHI	INDIA	KERALA	COCHIN	682028	PH0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASSAN	K	LEBBA	AHMED	AHMED	AHMED	MADATHIPARAMBIL HOUSE VENNALA PO KOCHI	INDIA	KERALA	COCHIN	682028	PH0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HASSAN	K	LEBBA	AHMED	AHMED	AHMED	MADATHIPARAMBIL HOUSE VENNALA PO KOCHI	INDIA	KERALA	COCHIN	682028	PH0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT		LAMBA	A	A	A	CSR OFFICE AUROSHILPAM AUROVILLE TAMILNADU AUROVILLE	INDIA	TAMIL NADU	PONDICHERRY	605101	PH0004831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT		LAMBA	A	A	A	CSR OFFICE AUROSHILPAM AUROVILLE TAMILNADU AUROVILLE	INDIA	TAMIL NADU	PONDICHERRY	605101	PH0004831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMANT		LAMBA	A	A	A	CSR OFFICE AUROSHILPAM AUROVILLE TAMILNADU AUROVILLE	INDIA	TAMIL NADU	PONDICHERRY	605101	PH0004831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H		SHEETHARAMAN	N	N	N	C/O DR.B RAVICHANDRAN PRABHATH, 188, POLICE KANDASWAMY STREET, OLYMPUS,TIRUCHY ROAD, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	PH0004888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H		SHEETHARAMAN	N	N	N	C/O DR.B RAVICHANDRAN PRABHATH, 188, POLICE KANDASWAMY STREET, OLYMPUS,TIRUCHY ROAD, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	PH0004888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H		SHEETHARAMAN	N	N	N	C/O DR.B RAVICHANDRAN PRABHATH, 188, POLICE KANDASWAMY STREET, OLYMPUS,TIRUCHY ROAD, RAMANATHAPURAM.	INDIA	TAMIL NADU	COIMBATORE	641045	PH0004888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H		SHEETHARAMAN	N	N	N	C/O DR.B RAVICHANDRAN PRABHATH, 188, POLICE KANDASWAMY STREET, OLYMPUS,TIRUCHY ROAD, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	PH0004888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H		SHEETHARAMAN	N	N	N	C/O DR.B RAVICHANDRAN PRABHATH, 188, POLICE KANDASWAMY STREET, OLYMPUS,TIRUCHY ROAD, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	PH0004888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H		SHEETHARAMAN	N	N	N	C/O DR.B RAVICHANDRAN PRABHATH, 188, POLICE KANDASWAMY STREET, OLYMPUS,TIRUCHY ROAD, RAMANATHAPURAM.	INDIA	TAMIL NADU	COIMBATORE	641045	PH0004888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSABEN	PURSHOTTAMDAS	PATEL	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	17,TULSIBAUG COLONY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PH0025009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVINCHANDRAPRAHLADBHAIPATEL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HANSABEN	PURSHOTTAMDAS	PATEL	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	17,TULSIBAUG COLONY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PH0025009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAVINCHANDRAPRAHLADBHAIPATEL		NO	NO	FY-6
HANUMAN	DAS	AGARWAL	V	V	V	28/74 FEEL KHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PH0025012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27, B.K. DUTT COLONY, LODHI ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PH0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27, B.K. DUTT COLONY, LODHI ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PH0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27, B.K. DUTT COLONY, LODHI ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PH0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27, B.K. DUTT COLONY, LODHI ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PH0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27, B.K. DUTT COLONY, LODHI ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PH0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
HARBANS	LAL	KAKAR	KISHANCHAND	KISHANCHAND	KISHANCHAND	A-258 NEW FRIEND S COLONY MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0025041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARBANS	LAL	KAKAR	KISHANCHAND	KISHANCHAND	KISHANCHAND	A-258 NEW FRIEND S COLONY MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0025041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARBANS	LAL	KAKAR	KISHANCHAND	KISHANCHAND	KISHANCHAND	A-258 NEW FRIEND S COLONY MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0025041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARSHVINA	M	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	LAXMI DYE WORKS COMPOUND RANGSHALA BHUTADIZAMPA BARODA	INDIA	GUJARAT	VADODARA	390001	PH0025056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARSHVINA	M	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	LAXMI DYE WORKS COMPOUND RANGSHALA BHUTADIZAMPA BARODA	INDIA	GUJARAT	VADODARA	390001	PH0025056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARSHVINA	M	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	LAXMI DYE WORKS COMPOUND RANGSHALA BHUTADIZAMPA BARODA	INDIA	GUJARAT	VADODARA	390001	PH0025056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARSHVINA	M	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	LAXMI DYE WORKS COMPOUND RANGSHALA BHUTADIZAMPA BARODA	INDIA	GUJARAT	VADODARA	390001	PH0025056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	R	BHASKAR	H	H	H	54/1 FROUND FLOOR BENAKA 6TH MAIN JATA SILK FARM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PH0025084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	R	BHASKAR	H	H	H	54/1 FROUND FLOOR BENAKA 6TH MAIN JATA SILK FARM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PH0025084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	R	BHASKAR	H	H	H	54/1 FROUND FLOOR BENAKA 6TH MAIN JATA SILK FARM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PH0025084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H	R	BHASKAR	H	H	H	54/1 FROUND FLOOR BENAKA 6TH MAIN JATA SILK FARM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PH0025084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	R	BHASKAR	H	H	H	54/1 FROUND FLOOR BENAKA 6TH MAIN JATA SILK FARM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PH0025084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	R	BHASKAR	H	H	H	54/1 FROUND FLOOR BENAKA 6TH MAIN JATA SILK FARM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PH0025084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	R	BHASKAR	H	H	H	54/1 FROUND FLOOR BENAKA 6TH MAIN JATA SILK FARM BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PH0025084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARIBHAI	RAMGIRI	GIRI	RAMGIRI	RAMGIRI	RAMGIRI	C/O RAMESHWAR WATCH CO OPP LAMBAPADA S POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5320.00	08-OCT-2025		JAMNABENHARIBHAIGIRI		NO	NO	FY-1
HARIBHAI	RAMGIRI	GIRI	RAMGIRI	RAMGIRI	RAMGIRI	C/O RAMESHWAR WATCH CO OPP LAMBAPADA S POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5320.00	30-SEP-2026		JAMNABENHARIBHAIGIRI		NO	NO	FY-2
HARIBHAI	RAMGIRI	GIRI	RAMGIRI	RAMGIRI	RAMGIRI	C/O RAMESHWAR WATCH CO OPP LAMBAPADA S POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5320.00	20-MAR-2027		JAMNABENHARIBHAIGIRI		NO	NO	FY-3
HARISH	P	RAHWANI	PARUMAL	PARUMAL	PARUMAL	44 QUEENS VIEW, JUHU ROAD, JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PH0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
HETAL	GANPATLAL	PANCHAL	GANPATLAL	GANPATLAL	GANPATLAL	64 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PH0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HETAL	GANPATLAL	PANCHAL	GANPATLAL	GANPATLAL	GANPATLAL	64 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PH0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HETAL	GANPATLAL	PANCHAL	GANPATLAL	GANPATLAL	GANPATLAL	64 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PH0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HETAL	GANPATLAL	PANCHAL	GANPATLAL	GANPATLAL	GANPATLAL	64 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PH0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	11 NATARAJ PLOT NO353/7 R B MEHTA MARG (60 FEET ROAD) GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0025121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHUNILALVSHAH		NO	NO	FY-4
HEMAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	11 NATARAJ PLOT NO353/7 R B MEHTA MARG (60 FEET ROAD) GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0025121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHUNILALVSHAH		NO	NO	FY-3
HEMAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	11 NATARAJ PLOT NO353/7 R B MEHTA MARG (60 FEET ROAD) GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0025121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHUNILALVSHAH		NO	NO	FY-2
HEMAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	11 NATARAJ PLOT NO353/7 R B MEHTA MARG (60 FEET ROAD) GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0025121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHUNILALVSHAH		NO	NO	FY-5
HEMAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	11 NATARAJ PLOT NO353/7 R B MEHTA MARG (60 FEET ROAD) GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0025121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHUNILALVSHAH		NO	NO	FY-1
HARISH		MEHTA	K	K	K	608-A/17 CAMP CHOWK HISAR 125001 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125001	PH0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
HARISH		MEHTA	K	K	K	608-A/17 CAMP CHOWK HISAR 125001 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125001	PH0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
HARISH		MEHTA	K	K	K	608-A/17 CAMP CHOWK HISAR 125001 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125001	PH0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
HARISH		MEHTA	K	K	K	608-A/17 CAMP CHOWK HISAR 125001 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125001	PH0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
HARISH		MEHTA	K	K	K	608-A/17 CAMP CHOWK HISAR 125001 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125001	PH0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
HINABEN		PATEL	MUKESH	MUKESH	MUKESH	141/1 OLD MADHUPURA NEAR DELHI GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MUKESHKUMARPATEL		NO	NO	FY-5
HINABEN		PATEL	MUKESH	MUKESH	MUKESH	141/1 OLD MADHUPURA NEAR DELHI GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MUKESHKUMARPATEL		NO	NO	FY-7
HINABEN		PATEL	MUKESH	MUKESH	MUKESH	141/1 OLD MADHUPURA NEAR DELHI GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKESHKUMARPATEL		NO	NO	FY-1
HINABEN		PATEL	MUKESH	MUKESH	MUKESH	141/1 OLD MADHUPURA NEAR DELHI GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MUKESHKUMARPATEL		NO	NO	FY-6
HINABEN		PATEL	MUKESH	MUKESH	MUKESH	141/1 OLD MADHUPURA NEAR DELHI GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKESHKUMARPATEL		NO	NO	FY-3
HINABEN		PATEL	MUKESH	MUKESH	MUKESH	141/1 OLD MADHUPURA NEAR DELHI GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MUKESHKUMARPATEL		NO	NO	FY-4
HEMENDRA	ANUBHAI	SHAH	ANUBHAI	ANUBHAI	ANUBHAI	64 RAMANLAL JANI S ROAD NEAR GANCHI S POLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		RAJESHANUBHAISHAH		NO	NO	FY-1
HEMENDRA	ANUBHAI	SHAH	ANUBHAI	ANUBHAI	ANUBHAI	64 RAMANLAL JANI S ROAD NEAR GANCHI S POLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		RAJESHANUBHAISHAH		NO	NO	FY-2
HEMENDRA	ANUBHAI	SHAH	ANUBHAI	ANUBHAI	ANUBHAI	64 RAMANLAL JANI S ROAD NEAR GANCHI S POLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		RAJESHANUBHAISHAH		NO	NO	FY-3
HILL	RANGE	INDUS AND DEV CORPN LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PH0025169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4529.50	27-SEP-2031				NO	NO	FY-7
HILL	RANGE	INDUS AND DEV CORPN LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PH0025169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4530.00	20-MAR-2027				NO	NO	FY-3
HILL	RANGE	INVESTMENT P LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PH0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	530.00	08-OCT-2025				NO	NO	FY-1
HILL	RANGE	INVESTMENT P LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PH0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	848.00	15-SEP-2029				NO	NO	FY-5
HILL	RANGE	INVESTMENT P LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PH0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	529.50	27-SEP-2031				NO	NO	FY-7
HILL	RANGE	INVESTMENT P LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PH0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	530.00	20-MAR-2027				NO	NO	FY-3
HILL	RANGE	INVESTMENT P LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PH0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	848.00	04-OCT-2028				NO	NO	FY-4
HILL	RANGE	INVESTMENT P LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PH0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	530.00	30-SEP-2026				NO	NO	FY-2
HILL	RANGE	INVESTMENT P LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PH0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	317.50	11-SEP-2030				NO	NO	FY-6
HITESH	VISHNUPRASAD	MAHANT	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	OPP CENTRAL EXCISE SOCIETY B/H AKOTA STADIUM, AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PH0025183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEEMAVISHNUPRASADMAHANT		NO	NO	FY-1
HITESH	VISHNUPRASAD	MAHANT	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	OPP CENTRAL EXCISE SOCIETY B/H AKOTA STADIUM, AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PH0025183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SEEMAVISHNUPRASADMAHANT		NO	NO	FY-4
HITESH	VISHNUPRASAD	MAHANT	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	OPP CENTRAL EXCISE SOCIETY B/H AKOTA STADIUM, AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PH0025183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SEEMAVISHNUPRASADMAHANT		NO	NO	FY-7
HITESH	VISHNUPRASAD	MAHANT	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	OPP CENTRAL EXCISE SOCIETY B/H AKOTA STADIUM, AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PH0025183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEEMAVISHNUPRASADMAHANT		NO	NO	FY-3
HITESH	VISHNUPRASAD	MAHANT	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	OPP CENTRAL EXCISE SOCIETY B/H AKOTA STADIUM, AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PH0025183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEEMAVISHNUPRASADMAHANT		NO	NO	FY-2
HITESH	VISHNUPRASAD	MAHANT	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	OPP CENTRAL EXCISE SOCIETY B/H AKOTA STADIUM, AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PH0025183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SEEMAVISHNUPRASADMAHANT		NO	NO	FY-6
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33RD & 15TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHARMILADCHIMANJI		NO	NO	FY-1
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33RD & 15TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHARMILADCHIMANJI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33RD & 15TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHARMILADCHIMANJI		NO	NO	FY-4
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33RD & 15TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHARMILADCHIMANJI		NO	NO	FY-3
HARDEVI	D	CHIMANJI	DHARAM	DHARAM	DHARAM	427/6 SHYAM KRIPA CORNER OF 33RD & 15TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0025190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHARMILADCHIMANJI		NO	NO	FY-2
HIRALAL		MANWANI	KISCHANCHAND	KISCHANCHAND	KISCHANCHAND	29 RAM COLONY NAYA WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIRALAL		MANWANI	KISCHANCHAND	KISCHANCHAND	KISCHANCHAND	29 RAM COLONY NAYA WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HIRALAL		MANWANI	KISCHANCHAND	KISCHANCHAND	KISCHANCHAND	29 RAM COLONY NAYA WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRALAL		MANWANI	KISCHANCHAND	KISCHANCHAND	KISCHANCHAND	29 RAM COLONY NAYA WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HAHUMAN	PRASAD	SHARMA	NIL	NIL	NIL	BARI PIYARI 382C VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PH0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HAHUMAN	PRASAD	SHARMA	NIL	NIL	NIL	BARI PIYARI 382C VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PH0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HAHUMAN	PRASAD	SHARMA	NIL	NIL	NIL	BARI PIYARI 382C VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PH0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HAHUMAN	PRASAD	SHARMA	NIL	NIL	NIL	BARI PIYARI 382C VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PH0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HAHUMAN	PRASAD	SHARMA	NIL	NIL	NIL	BARI PIYARI 382C VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PH0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANT	RAM	SINGHAL	RAJARAM	RAJARAM	RAJARAM	LAKSHMI EMPORIUM POST OFFICE BAZAR BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PH0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		VANEETSINGAL		NO	NO	FY-3
HANT	RAM	SINGHAL	RAJARAM	RAJARAM	RAJARAM	LAKSHMI EMPORIUM POST OFFICE BAZAR BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PH0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026		VANEETSINGAL		NO	NO	FY-2
HANT	RAM	SINGHAL	RAJARAM	RAJARAM	RAJARAM	LAKSHMI EMPORIUM POST OFFICE BAZAR BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PH0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028		VANEETSINGAL		NO	NO	FY-4
HARI	PRASAD	AGARWAL	NIL	NIL	NIL	M/S MICA-MOLD P.O.SUNDERNAGAR JAMSHEDPUR	INDIA	JHARKHAND	BAHARAGORA	832107	PH0030043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
HARI	PRASAD	AGARWAL	NIL	NIL	NIL	M/S MICA-MOLD P.O.SUNDERNAGAR JAMSHEDPUR	INDIA	JHARKHAND	BAHARAGORA	832107	PH0030043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
HARI	PRASAD	AGARWAL	NIL	NIL	NIL	M/S MICA-MOLD P.O.SUNDERNAGAR JAMSHEDPUR	INDIA	JHARKHAND	BAHARAGORA	832107	PH0030043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
HARSHAD	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PH0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARSHAD	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PH0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARSHAD	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PH0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARSHAD	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PH0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARSHAD	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PH0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARIOMLAL		ASRANI	PARMANAND	PARMANAND	PARMANAND	727 PARMANAND BHANDHAR KHAR PALI ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0030113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MANIBAIASRANI		NO	NO	FY-1
HARIOMLAL		ASRANI	PARMANAND	PARMANAND	PARMANAND	727 PARMANAND BHANDHAR KHAR PALI ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0030113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MANIBAIASRANI		NO	NO	FY-3
HARIUMLAL		ASRANI	PARMANAND	PARMANAND	PARMANAND	727 PARMANAND BHANDHAR KHAR PALI RAOD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0030114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MANIBAIASRANI		NO	NO	FY-1
HARIUMLAL		ASRANI	PARMANAND	PARMANAND	PARMANAND	727 PARMANAND BHANDHAR KHAR PALI RAOD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0030114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MANIBAIASRANI		NO	NO	FY-3
HARKISHANDAS	TRIKAMDAS	VALIA	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	NAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PH0030136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KRISHNAPRAVINCHANDRAVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-1
HARKISHANDAS	TRIKAMDAS	VALIA	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	NAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PH0030136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KRISHNAPRAVINCHANDRAVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-4
HARKISHANDAS	TRIKAMDAS	VALIA	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	NAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PH0030136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KRISHNAPRAVINCHANDRAVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-5
HARKISHANDAS	TRIKAMDAS	VALIA	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	NAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PH0030136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KRISHNAPRAVINCHANDRAVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-3
HARKISHANDAS	TRIKAMDAS	VALIA	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	NAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PH0030136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KRISHNAPRAVINCHANDRAVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-2
H	A	KUMAR	H	H	H	36, TERRA HOMES 2ND FLOOR, 17TH MAIN, 15TH CROSS, NR. VINAYAK NAGAR,J.P.NAGAR, VTH PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PH0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031		BHARATHY		NO	NO	FY-7
H	A	KUMAR	H	H	H	36, TERRA HOMES 2ND FLOOR, 17TH MAIN, 15TH CROSS, NR. VINAYAK NAGAR,J.P.NAGAR, VTH PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PH0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1695.00	11-SEP-2030		BHARATHY		NO	NO	FY-6
HANSABEN	SATISH	SHAH	SATISH	SATISH	SATISH	101 MONALISA BAMANJI PETIT STREET WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PH0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SATISHRATILALSHAH		NO	NO	FY-5
HANSABEN	SATISH	SHAH	SATISH	SATISH	SATISH	101 MONALISA BAMANJI PETIT STREET WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PH0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SATISHRATILALSHAH		NO	NO	FY-7
HANSABEN	SATISH	SHAH	SATISH	SATISH	SATISH	101 MONALISA BAMANJI PETIT STREET WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PH0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SATISHRATILALSHAH		NO	NO	FY-1
HANSABEN	SATISH	SHAH	SATISH	SATISH	SATISH	101 MONALISA BAMANJI PETIT STREET WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PH0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SATISHRATILALSHAH		NO	NO	FY-3
HANSABEN	SATISH	SHAH	SATISH	SATISH	SATISH	101 MONALISA BAMANJI PETIT STREET WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PH0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SATISHRATILALSHAH		NO	NO	FY-6
HANSING	SURATSING	PARDESHI	S	S	S	JILHA PETH GANDHI NAGAR KESKAR BUNGLOW 1ST FLR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PH0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-1
HANSING	SURATSING	PARDESHI	S	S	S	JILHA PETH GANDHI NAGAR KESKAR BUNGLOW 1ST FLR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PH0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-5
HANSING	SURATSING	PARDESHI	S	S	S	JILHA PETH GANDHI NAGAR KESKAR BUNGLOW 1ST FLR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PH0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-3
HANSING	SURATSING	PARDESHI	S	S	S	JILHA PETH GANDHI NAGAR KESKAR BUNGLOW 1ST FLR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PH0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-2
HANSING	SURATSING	PARDESHI	S	S	S	JILHA PETH GANDHI NAGAR KESKAR BUNGLOW 1ST FLR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PH0030214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-4
HIRALAL		RAKSHIT	MANICK	MANICK	MANICK	C/O ASHOK REFRACTORIES P LTD P.O. NIRSHA, NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PH0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TAPOSHKUMARRAKSHIT		NO	NO	FY-1
HIRALAL		RAKSHIT	MANICK	MANICK	MANICK	C/O ASHOK REFRACTORIES P LTD P.O. NIRSHA, NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PH0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		TAPOSHKUMARRAKSHIT		NO	NO	FY-7
HIRALAL		RAKSHIT	MANICK	MANICK	MANICK	C/O ASHOK REFRACTORIES P LTD P.O. NIRSHA, NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PH0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TAPOSHKUMARRAKSHIT		NO	NO	FY-3
HIRALAL		RAKSHIT	MANICK	MANICK	MANICK	C/O ASHOK REFRACTORIES P LTD P.O. NIRSHA, NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PH0030236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		TAPOSHKUMARRAKSHIT		NO	NO	FY-6
HUKAM	DEVI	SINGHVI	BHIKAM	BHIKAM	BHIKAM	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PH0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHIKAMCHANDSINGHVIVIDHYABHANDARI		NO	NO	FY-1
HUKAM	DEVI	SINGHVI	BHIKAM	BHIKAM	BHIKAM	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PH0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHIKAMCHANDSINGHVIVIDHYABHANDARI		NO	NO	FY-4
HUKAM	DEVI	SINGHVI	BHIKAM	BHIKAM	BHIKAM	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PH0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHIKAMCHANDSINGHVIVIDHYABHANDARI		NO	NO	FY-5
HUKAM	DEVI	SINGHVI	BHIKAM	BHIKAM	BHIKAM	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PH0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHIKAMCHANDSINGHVIVIDHYABHANDARI		NO	NO	FY-3
HUKAM	DEVI	SINGHVI	BHIKAM	BHIKAM	BHIKAM	5 ALFOO BLDG 1ST CHOPASANI ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PH0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHIKAMCHANDSINGHVIVIDHYABHANDARI		NO	NO	FY-2
HARVINDER		KAUR	S	S	S	SUPER TRADING CO. 10 FORSYTH ROAD, LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029				NO	NO	FY-5
HARVINDER		KAUR	S	S	S	SUPER TRADING CO. 10 FORSYTH ROAD, LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031				NO	NO	FY-7
HARVINDER		KAUR	S	S	S	SUPER TRADING CO. 10 FORSYTH ROAD, LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028				NO	NO	FY-4
HARVINDER		KAUR	S	S	S	SUPER TRADING CO. 10 FORSYTH ROAD, LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030				NO	NO	FY-6
HARVINDER		KAUR	S	S	S	SUPER TRADING CO. 10 FORSYTH ROAD, LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026				NO	NO	FY-2
HARSH		VERMA	ARUNENDRA	ARUNENDRA	ARUNENDRA	C/O WG CDR A N VERMA D-208 SECTOR 55 DISTT GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		MANIVERMA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARSH		VERMA	ARUNENDRA	ARUNENDRA	ARUNENDRA	C/O WG CDR A N VERMA D-208 SECTOR 55 DISTT GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		MANIVERMA		NO	NO	FY-5
HARSH		VERMA	ARUNENDRA	ARUNENDRA	ARUNENDRA	C/O WG CDR A N VERMA D-208 SECTOR 55 DISTT GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MANIVERMA		NO	NO	FY-3
HARSH		VERMA	ARUNENDRA	ARUNENDRA	ARUNENDRA	C/O WG CDR A N VERMA D-208 SECTOR 55 DISTT GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		MANIVERMA		NO	NO	FY-4
HARSH		VERMA	ARUNENDRA	ARUNENDRA	ARUNENDRA	C/O WG CDR A N VERMA D-208 SECTOR 55 DISTT GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		MANIVERMA		NO	NO	FY-2
HARCHARAN	JIT	SINGH	S	S	S	E-15-B, MADHU VIHAR, STREET NO.26, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
HARCHARAN	JIT	SINGH	S	S	S	E-15-B, MADHU VIHAR, STREET NO.26, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
HARCHARAN	JIT	SINGH	S	S	S	E-15-B, MADHU VIHAR, STREET NO.26, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
HARCHARAN	JIT	SINGH	S	S	S	E-15-B, MADHU VIHAR, STREET NO.26, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
HARCHARAN	JIT	SINGH	S	S	S	E-15-B, MADHU VIHAR, STREET NO.26, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
HARCHARAN	JIT	SINGH	S	S	S	E-15-B, MADHU VIHAR, STREET NO.26, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1882.50	11-SEP-2030				NO	NO	FY-6
HARCHARAN	JIT	SINGH	S	S	S	E-15-B, MADHU VIHAR, STREET NO.26, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
H	K	GOPALAKRISHNA	H	H	H	GOPALA KRISHNA CHILLY MERCHANT SANTHEPET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0030274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
H	K	GOPALAKRISHNA	H	H	H	GOPALA KRISHNA CHILLY MERCHANT SANTHEPET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0030274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
H	K	GOPALAKRISHNA	H	H	H	GOPALA KRISHNA CHILLY MERCHANT SANTHEPET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0030274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
H	K	GOPALAKRISHNA	H	H	H	GOPALA KRISHNA CHILLY MERCHANT SANTHEPET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0030274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
H	K	GOPALAKRISHNA	H	H	H	GOPALA KRISHNA CHILLY MERCHANT SANTHEPET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0030274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
HEMAVISWANATH			C	C	C	C NANJAPPA TEXTILE S S COMPLEX PO BOX 88 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0030275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HEMAVISWANATH			C	C	C	C NANJAPPA TEXTILE S S COMPLEX PO BOX 88 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0030275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	15-SEP-2029				NO	NO	FY-5
HARI	PRASAD	MAHESHWARI	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0030297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
HARI	PRASAD	MAHESHWARI	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0030297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
HARI	PRASAD	MAHESHWARI	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0030297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
HARI	PRASAD	MAHESHWARI	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0030297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
HARI	PRASAD	MAHESHWARI	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0030297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
HARI	PRASAD	AGARWAL	MANOHAR	MANOHAR	MANOHAR	M/S METAL INDUSTRIES PO SUNDERNAGAR JAMSHEDPUR	INDIA	JHARKHAND	BAHARAGORA	832107	PH0030332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARI	PRASAD	AGARWAL	MANOHAR	MANOHAR	MANOHAR	M/S METAL INDUSTRIES PO SUNDERNAGAR JAMSHEDPUR	INDIA	JHARKHAND	BAHARAGORA	832107	PH0030332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARI	PRASAD	AGARWAL	MANOHAR	MANOHAR	MANOHAR	M/S METAL INDUSTRIES PO SUNDERNAGAR JAMSHEDPUR	INDIA	JHARKHAND	BAHARAGORA	832107	PH0030332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HEMATSINH	KHODABHAI	DYA	KHODABHAI	KHODABHAI	KHODABHAI	CARE/O V J JHALA 4/42 UDADHI TARANG JUHU TARA ROAD NEAR NEW CENTAUR HOTELIUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PH0030338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HANS		CHANDRA	P	P	P	EA 121 MAYA ENCLAVE HARINAGAR G 8 AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PH0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HANS		CHANDRA	P	P	P	EA 121 MAYA ENCLAVE HARINAGAR G 8 AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PH0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HANS		CHANDRA	P	P	P	EA 121 MAYA ENCLAVE HARINAGAR G 8 AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PH0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HIRALAL		GUPTA	RAMRATAN	RAMRATAN	RAMRATAN	C/O KUMAR JEWELLERY 94 G T ROAD SOUTH SANDHYABAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HIRALAL		GUPTA	RAMRATAN	RAMRATAN	RAMRATAN	C/O KUMAR JEWELLERY 94 G T ROAD SOUTH SANDHYABAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HIRALAL		GUPTA	RAMRATAN	RAMRATAN	RAMRATAN	C/O KUMAR JEWELLERY 94 G T ROAD SOUTH SANDHYABAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PH0030392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARENDRA	SINGH	SHIVA	TULARAM	TULARAM	TULARAM	77,DESHBANDHU APTS KALKAJI , NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0030405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BRAHMLATASHIVAAJA YSHIVA		NO	NO	FY-1
HARENDRA	SINGH	SHIVA	TULARAM	TULARAM	TULARAM	77,DESHBANDHU APTS KALKAJI , NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0030405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BRAHMLATASHIVAAJA YSHIVA		NO	NO	FY-3
HARENDRA	SINGH	SHIVA	TULARAM	TULARAM	TULARAM	77,DESHBANDHU APTS KALKAJI , NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0030405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BRAHMLATASHIVAAJA YSHIVA		NO	NO	FY-2
HARSHADBHAI	HIMATLAL	TRIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	88-I/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PH0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARSHADBHAI	HIMATLAL	TRIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	88-I/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PH0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARSHADBHAI	HIMATLAL	TRIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	88-I/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PH0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HARSHADBHAI	HIMATLAL	TRIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	88-I/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PH0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
HARSHADBHAI	HIMATLAL	TRIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	88-I/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PH0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HARSHADBHAI	HIMATLAL	TRIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	88-I/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PH0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARSHADBHAI	HIMATLAL	TRIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	88-I/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PH0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HANAMANT	RAGHAVENDRA	MANGOLI	RAGHUVENDRA	RAGHUVENDRA	RAGHUVENDRA	A-4 FLAT NO 2 VISHAL NAGAR ADIAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PH0030459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHRIKANTHANAMANT MANGOLI		NO	NO	FY-1
HANAMANT	RAGHAVENDRA	MANGOLI	RAGHUVENDRA	RAGHUVENDRA	RAGHUVENDRA	A-4 FLAT NO 2 VISHAL NAGAR ADIAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PH0030459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHRIKANTHANAMANT MANGOLI		NO	NO	FY-2
HANAMANT	RAGHAVENDRA	MANGOLI	RAGHUVENDRA	RAGHUVENDRA	RAGHUVENDRA	A-4 FLAT NO 2 VISHAL NAGAR ADIAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PH0030459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHRIKANTHANAMANT MANGOLI		NO	NO	FY-3
HARMOHAN	SINGH	DHILLON	SAVINDER	SAVINDER	SAVINDER	R-5, RAUT WADI MOGEL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JASPALKAURDHILLON		NO	NO	FY-5
HARMOHAN	SINGH	DHILLON	SAVINDER	SAVINDER	SAVINDER	R-5, RAUT WADI MOGEL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JASPALKAURDHILLON		NO	NO	FY-7
HARMOHAN	SINGH	DHILLON	SAVINDER	SAVINDER	SAVINDER	R-5, RAUT WADI MOGEL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JASPALKAURDHILLON		NO	NO	FY-6
HARMOHAN	SINGH	DHILLON	SAVINDER	SAVINDER	SAVINDER	R-5, RAUT WADI MOGEL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JASPALKAURDHILLON		NO	NO	FY-3
HARSHA		PHADKE	PRAMOD	PRAMOD	PRAMOD	154 JUHU TRISHUL SAMARTH RAMDAS ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PH0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		PRAMODPHADKEVARS HAKULKARNI		NO	NO	FY-1
HARSHA		PHADKE	PRAMOD	PRAMOD	PRAMOD	154 JUHU TRISHUL SAMARTH RAMDAS ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PH0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		PRAMODPHADKEVARS HAKULKARNI		NO	NO	FY-3
HARSHA		PHADKE	PRAMOD	PRAMOD	PRAMOD	154 JUHU TRISHUL SAMARTH RAMDAS ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PH0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		PRAMODPHADKEVARS HAKULKARNI		NO	NO	FY-2
HARIVALLBHDAS	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	4, PAURAV APARTMENT 9 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0030484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
HARIVALLBHDAS	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	4, PAURAV APARTMENT 9 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0030484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
HARIVALLBHDAS	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	4, PAURAV APARTMENT 9 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0030484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
HITESH	PUNAMCHAND	PANCHAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C O PARSOTTAMDAS K PANCHAL 4698 HANUMAN BAZAR AT DAHOD DIST PANCH MAHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PH0030488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGVATIBENPUNAMC HANDPANCHAL		NO	NO	FY-7
HITESH	PUNAMCHAND	PANCHAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C O PARSOTTAMDAS K PANCHAL 4698 HANUMAN BAZAR AT DAHOD DIST PANCH MAHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PH0030488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAGVATIBENPUNAMC HANDPANCHAL		NO	NO	FY-6
HITESH	PUNAMCHAND	PANCHAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C O PARSOTTAMDAS K PANCHAL 4698 HANUMAN BAZAR AT DAHOD DIST PANCH MAHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PH0030488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAGVATIBENPUNAMC HANDPANCHAL		NO	NO	FY-2
HITESH	PUNAMCHAND	PANCHAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C O PARSOTTAMDAS K PANCHAL 4698 HANUMAN BAZAR AT DAHOD DIST PANCH MAHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PH0030488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAGVATIBENPUNAMC HANDPANCHAL		NO	NO	FY-5
HITESH	PUNAMCHAND	PANCHAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C O PARSOTTAMDAS K PANCHAL 4698 HANUMAN BAZAR AT DAHOD DIST PANCH MAHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PH0030488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAGVATIBENPUNAMC HANDPANCHAL		NO	NO	FY-1
HITESH	PUNAMCHAND	PANCHAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C O PARSOTTAMDAS K PANCHAL 4698 HANUMAN BAZAR AT DAHOD DIST PANCH MAHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PH0030488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGVATIBENPUNAMC HANDPANCHAL		NO	NO	FY-3
HITESH	PUNAMCHAND	PANCHAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C O PARSOTTAMDAS K PANCHAL 4698 HANUMAN BAZAR AT DAHOD DIST PANCH MAHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PH0030488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAGVATIBENPUNAMC HANDPANCHAL		NO	NO	FY-4
H	S	KAPINAIAH	SIDDAVEERAPPA	SIDDAVEERAPPA	SIDDAVEERAPPA	49/3 SHANKARMUTT ROAD SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PH0030504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HEMALATAS		NO	NO	FY-7
H	S	KAPINAIAH	SIDDAVEERAPPA	SIDDAVEERAPPA	SIDDAVEERAPPA	49/3 SHANKARMUTT ROAD SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PH0030504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HEMALATAS		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HET		RAM	GOVIND	GOVIND	GOVIND	C 1675 GOVIND PURI EXTN GALI NO 2 NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0030538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		CHANCHALKUMARISATI SHKUMAR		NO	NO	FY-1
HET		RAM	GOVIND	GOVIND	GOVIND	C 1675 GOVIND PURI EXTN GALI NO 2 NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0030538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		CHANCHALKUMARISATI SHKUMAR		NO	NO	FY-3
HET		RAM	GOVIND	GOVIND	GOVIND	C 1675 GOVIND PURI EXTN GALI NO 2 NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0030538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		CHANCHALKUMARISATI SHKUMAR		NO	NO	FY-2
HANMANT	VIDYADHAR	SARDESAI	VIDYADHAR	VIDYADHAR	VIDYADHAR	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		KUNDASARDESAI		NO	NO	FY-7
HANMANT	VIDYADHAR	SARDESAI	VIDYADHAR	VIDYADHAR	VIDYADHAR	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		KUNDASARDESAI		NO	NO	FY-1
HANMANT	VIDYADHAR	SARDESAI	VIDYADHAR	VIDYADHAR	VIDYADHAR	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		KUNDASARDESAI		NO	NO	FY-4
HANMANT	VIDYADHAR	SARDESAI	VIDYADHAR	VIDYADHAR	VIDYADHAR	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		KUNDASARDESAI		NO	NO	FY-6
HANMANT	VIDYADHAR	SARDESAI	VIDYADHAR	VIDYADHAR	VIDYADHAR	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		KUNDASARDESAI		NO	NO	FY-3
HINA	BIPINCHANDRA	VAISHNAV	BIPIN	BIPIN	BIPIN	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PH0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-1
HINA	BIPINCHANDRA	VAISHNAV	BIPIN	BIPIN	BIPIN	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PH0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-7
HINA	BIPINCHANDRA	VAISHNAV	BIPIN	BIPIN	BIPIN	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PH0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-4
HINA	BIPINCHANDRA	VAISHNAV	BIPIN	BIPIN	BIPIN	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PH0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-6
HINA	BIPINCHANDRA	VAISHNAV	BIPIN	BIPIN	BIPIN	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PH0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-3
HINA	BIPINCHANDRA	VAISHNAV	BIPIN	BIPIN	BIPIN	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PH0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-5
HINA	BIPINCHANDRA	VAISHNAV	BIPIN	BIPIN	BIPIN	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PH0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-2
HEM	CHANDRA	MOHAN	VELAYUDHAN	VELAYUDHAN	VELAYUDHAN	PAWAN HANS LTD JUHU AIRPORT VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HEM	CHANDRA	MOHAN	VELAYUDHAN	VELAYUDHAN	VELAYUDHAN	PAWAN HANS LTD JUHU AIRPORT VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HEM	CHANDRA	MOHAN	VELAYUDHAN	VELAYUDHAN	VELAYUDHAN	PAWAN HANS LTD JUHU AIRPORT VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HEM	CHANDRA	MOHAN	VELAYUDHAN	VELAYUDHAN	VELAYUDHAN	PAWAN HANS LTD JUHU AIRPORT VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HEM	CHANDRA	MOHAN	VELAYUDHAN	VELAYUDHAN	VELAYUDHAN	PAWAN HANS LTD JUHU AIRPORT VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HEENA	VINOD	SAMPAT	VINOD	VINOD	VINOD	C/O ADVOCATE VINOD SAMPAT 5, CHITTARANJAN, 2ND FLOOR PLOT NO.92, OFFS RAJCHANDRA LANE OPP. TILAK RO	INDIA	MAHARASHTRA	MUMBAI	400077	PH0030620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODCHANDULALSAM PAT		NO	NO	FY-4
HEENA	VINOD	SAMPAT	VINOD	VINOD	VINOD	C/O ADVOCATE VINOD SAMPAT 5, CHITTARANJAN, 2ND FLOOR PLOT NO.92, OFFS RAJCHANDRA LANE OPP. TILAK RO	INDIA	MAHARASHTRA	MUMBAI	400077	PH0030620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODCHANDULALSAM PAT		NO	NO	FY-7
HEENA	VINOD	SAMPAT	VINOD	VINOD	VINOD	C/O ADVOCATE VINOD SAMPAT 5, CHITTARANJAN, 2ND FLOOR PLOT NO.92, OFFS RAJCHANDRA LANE OPP. TILAK RO	INDIA	MAHARASHTRA	MUMBAI	400077	PH0030620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODCHANDULALSAM PAT		NO	NO	FY-3
HARPREET	SINGH	SABHARWAL	JOGINDER	JOGINDER	JOGINDER	384 V P ROAD B6 SHAPUR BAUG BLDG OPP CONGRESS HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
HARPREET	SINGH	SABHARWAL	JOGINDER	JOGINDER	JOGINDER	384 V P ROAD B6 SHAPUR BAUG BLDG OPP CONGRESS HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
HARPREET	SINGH	SABHARWAL	JOGINDER	JOGINDER	JOGINDER	384 V P ROAD B6 SHAPUR BAUG BLDG OPP CONGRESS HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
HARPREET	SINGH	SABHARWAL	JOGINDER	JOGINDER	JOGINDER	384 V P ROAD B6 SHAPUR BAUG BLDG OPP CONGRESS HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
HARPREET	SINGH	SABHARWAL	JOGINDER	JOGINDER	JOGINDER	384 V P ROAD B6 SHAPUR BAUG BLDG OPP CONGRESS HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
HARPREET	SINGH	SABHARWAL	JOGINDER	JOGINDER	JOGINDER	384 V P ROAD B6 SHAPUR BAUG BLDG OPP CONGRESS HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
HEMANT		SONSALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	14 SETU DATTATRAYA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0030655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DATTATRAYASONSALE		NO	NO	FY-7
HEMANT		SONSALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	14 SETU DATTATRAYA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0030655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DATTATRAYASONSALE		NO	NO	FY-3
HERADEVI	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	C/O RAKESHKUMAR C PATEL SUPDT. GEOLOGIST O.N.G.C., GEOLOGY SECTIONTRIPURA PROJECT AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PH0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
HERADEVI	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	C/O RAKESHKUMAR C PATEL SUPDT. GEOLOGIST O.N.G.C., GEOLOGY SECTIONTRIPURA PROJECT AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PH0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
HERADEVI	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	C/O RAKESHKUMAR C PATEL SUPDT. GEOLOGIST O.N.G.C., GEOLOGY SECTIONTRIPURA PROJECT AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PH0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
HERADEVI	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	C/O RAKESHKUMAR C PATEL SUPDT. GEOLOGIST O.N.G.C., GEOLOGY SECTIONTRIPURA PROJECT AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PH0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
HERADEVI	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	C/O RAKESHKUMAR C PATEL SUPDT. GEOLOGIST O.N.G.C., GEOLOGY SECTIONTRIPURA PROJECT AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PH0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
H	S	RAMASWAMY	H	H	H	NO 16 SHANTA 2ND CROSS RAJAMAHAL VILAS 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PH0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
H	S	RAMASWAMY	H	H	H	NO 16 SHANTA 2ND CROSS RAJAMAHAL VILAS 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PH0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
H	S	RAMASWAMY	H	H	H	NO 16 SHANTA 2ND CROSS RAJAMAHAL VILAS 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PH0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
H	S	RAMASWAMY	H	H	H	NO 16 SHANTA 2ND CROSS RAJAMAHAL VILAS 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PH0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
H	S	RAMASWAMY	H	H	H	NO 16 SHANTA 2ND CROSS RAJAMAHAL VILAS 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PH0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
H	M	BHAGAWANTH RAO	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	JEWELLERS NIRANJAN CERCLE LAXMIPURA ARASIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PH0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
H	M	BHAGAWANTH RAO	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	JEWELLERS NIRANJAN CERCLE LAXMIPURA ARASIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PH0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
H	M	BHAGAWANTH RAO	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	JEWELLERS NIRANJAN CERCLE LAXMIPURA ARASIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PH0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
H	M	BHAGAWANTH RAO	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	JEWELLERS NIRANJAN CERCLE LAXMIPURA ARASIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PH0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
H	M	BHAGAWANTH RAO	MAHABLESHWAR	MAHABLESHWAR	MAHABLESHWAR	JEWELLERS NIRANJAN CERCLE LAXMIPURA ARASIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PH0030675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HEERA		BAI	MANNALAL	MANNALAL	MANNALAL	15-7-247 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0030682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HEERA		BAI	MANNALAL	MANNALAL	MANNALAL	15-7-247 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0030682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HEERA		BAI	MANNALAL	MANNALAL	MANNALAL	15-7-247 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0030682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HUMAIRA		KAMAL	MUSTAFA	MUSTAFA	MUSTAFA	11-5-152/A RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PH0030683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NADEEMAHMED		NO	NO	FY-7
HUMAIRA		KAMAL	MUSTAFA	MUSTAFA	MUSTAFA	11-5-152/A RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PH0030683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NADEEMAHMED		NO	NO	FY-4
HUMAIRA		KAMAL	MUSTAFA	MUSTAFA	MUSTAFA	11-5-152/A RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PH0030683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NADEEMAHMED		NO	NO	FY-6
HALLTKA	R	SHRT	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	MR TARUN R SHET S/O. K RAMAKRISHNA SHET SRI LAXMINARAYAN SADAN, OPP. NAGESHSTORES, GANDHINAGAR, MANG	INDIA	KARNATAKA	MANGALORE	575003	PH0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HALLTKA	R	SHRT	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	MR TARUN R SHET S/O. K RAMAKRISHNA SHET SRI LAXMINARAYAN SADAN, OPP. NAGESHSTORES, GANDHINAGAR, MANG	INDIA	KARNATAKA	MANGALORE	575003	PH0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HALLTKA	R	SHRT	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	MR TARUN R SHET S/O. K RAMAKRISHNA SHET SRI LAXMINARAYAN SADAN, OPP. NAGESHSTORES, GANDHINAGAR, MANG	INDIA	KARNATAKA	MANGALORE	575003	PH0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HALLTKA	R	SHRT	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	MR TARUN R SHET S/O. K RAMAKRISHNA SHET SRI LAXMINARAYAN SADAN, OPP. NAGESHSTORES, GANDHINAGAR, MANG	INDIA	KARNATAKA	MANGALORE	575003	PH0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HALLTKA	R	SHRT	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	MR TARUN R SHET S/O. K RAMAKRISHNA SHET SRI LAXMINARAYAN SADAN, OPP. NAGESHSTORES, GANDHINAGAR, MANG	INDIA	KARNATAKA	MANGALORE	575003	PH0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HALLTKA	R	SHRT	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	MR TARUN R SHET S/O. K RAMAKRISHNA SHET SRI LAXMINARAYAN SADAN, OPP. NAGESHSTORES, GANDHINAGAR, MANG	INDIA	KARNATAKA	MANGALORE	575003	PH0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HALLTKA	R	SHRT	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	MR TARUN R SHET S/O. K RAMAKRISHNA SHET SRI LAXMINARAYAN SADAN, OPP. NAGESHSTORES, GANDHINAGAR, MAING	INDIA	KARNATAKA	MANGALORE	575003	PH0030698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARIPAL	SINGH	GILL	SARBJIT	SARBJIT	SARBJIT	11, KASTURBA GANDHI MG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
HIRAL	SAMIR	VAKILWALA	SAMIR	SAMIR	SAMIR	20 GIRIRAJ POOJA ROW HOUSE NEAR JAI AMBE SOC. ROAD ADAJAN PATIA, SURAT	INDIA	GUJARAT	SURAT	395003	PH0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SAMIRUDAYKANTVAKILWALA		NO	NO	FY-1
HIRAL	SAMIR	VAKILWALA	SAMIR	SAMIR	SAMIR	20 GIRIRAJ POOJA ROW HOUSE NEAR JAI AMBE SOC. ROAD ADAJAN PATIA, SURAT	INDIA	GUJARAT	SURAT	395003	PH0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAMIRUDAYKANTVAKILWALA		NO	NO	FY-3
HIRAL	SAMIR	VAKILWALA	SAMIR	SAMIR	SAMIR	20 GIRIRAJ POOJA ROW HOUSE NEAR JAI AMBE SOC. ROAD ADAJAN PATIA, SURAT	INDIA	GUJARAT	SURAT	395003	PH0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAMIRUDAYKANTVAKILWALA		NO	NO	FY-2
HORMAZD	P	VESUNA	PESHOTAN	PESHOTAN	PESHOTAN	14 159 RAM KRISHNA NAGAR KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0030754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HORMAZD	P	VESUNA	PESHOTAN	PESHOTAN	PESHOTAN	14 159 RAM KRISHNA NAGAR KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0030754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HORMAZD	P	VESUNA	PESHOTAN	PESHOTAN	PESHOTAN	14 159 RAM KRISHNA NAGAR KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0030754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HASMUKH	R	PATEL	RAMBHAI	RAMBHAI	RAMBHAI	KONARAK APARTMENTS 5-1 & 6 BURDWAN ROAD FLAT NO 4 & 4A BLOCK A 4TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PH0030759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HASMUKH	R	PATEL	RAMBHAI	RAMBHAI	RAMBHAI	KONARAK APARTMENTS 5-1 & 6 BURDWAN ROAD FLAT NO 4 & 4A BLOCK A 4TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PH0030759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HASMUKH	R	PATEL	RAMBHAI	RAMBHAI	RAMBHAI	KONARAK APARTMENTS 5-1 & 6 BURDWAN ROAD FLAT NO 4 & 4A BLOCK A 4TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PH0030759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
HARISHANKAR	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DHARAMPETH, HANUMANMANDIR ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0030806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARISHANKAR	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DHARAMPETH, HANUMANMANDIR ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0030806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HARISHANKAR	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DHARAMPETH, HANUMANMANDIR ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0030806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARISHANKAR	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DHARAMPETH, HANUMANMANDIR ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0030806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HARISHANKAR	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	DHARAMPETH, HANUMANMANDIR ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0030806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
HASMUKH	VALAMJI	KENIA	VALAMJI	VALAMJI	VALAMJI	APSARA CLOTH CENTRE 874 BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PH0030833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VALAMJIDHANJIKENIA		NO	NO	FY-7
HASMUKH	VALAMJI	KENIA	VALAMJI	VALAMJI	VALAMJI	APSARA CLOTH CENTRE 874 BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PH0030833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VALAMJIDHANJIKENIA		NO	NO	FY-6
HASMUKH	VALAMJI	KENIA	VALAMJI	VALAMJI	VALAMJI	APSARA CLOTH CENTRE 874 BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PH0030833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VALAMJIDHANJIKENIA		NO	NO	FY-3
HEMANT	LALASAHEB	PATANKAR	LALASAHEB	LALASAHEB	LALASAHEB	1/A-5 PIRAMAL NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PH0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NITAHEMANTPATANKAR		NO	NO	FY-1
HEMANT	LALASAHEB	PATANKAR	LALASAHEB	LALASAHEB	LALASAHEB	1/A-5 PIRAMAL NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PH0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NITAHEMANTPATANKAR		NO	NO	FY-2
HIRANAND		SITLANI	SHRIATHUMAL	SHRIATHUMAL	SHRIATHUMAL	A RAM & CO., 3, HANUMAN GANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PH0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARI	SHANKER	KANYA	MADANLAL	MADANLAL	MADANLAL	C/O ARUN KUMAR KANYA 51/A, BABURAM GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PH0030872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	SHANKER	KANYA	MADANLAL	MADANLAL	MADANLAL	C/O ARUN KUMAR KANYA 51/A, BABURAM GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PH0030872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARI	SHANKER	KANYA	MADANLAL	MADANLAL	MADANLAL	C/O ARUN KUMAR KANYA 51/A, BABURAM GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PH0030872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARI	SHANKER	KANYA	MADANLAL	MADANLAL	MADANLAL	C/O ARUN KUMAR KANYA 51/A, BABURAM GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PH0030872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	SHANKER	KANYA	MADANLAL	MADANLAL	MADANLAL	C/O ARUN KUMAR KANYA 51/A, BABURAM GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PH0030872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARI	SHANKER	KANYA	MADANLAL	MADANLAL	MADANLAL	C/O ARUN KUMAR KANYA 51/A, BABURAM GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PH0030872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HANUMAN	DAS	RATHI	NARSING	NARSING	NARSING	6 B DUTTA PARA LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PH0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HASAN		ALI	ABDUL	ABDUL	ABDUL	F/O.SADIQUE ALI ANSARI, BEHIND DEEPAK XRAY CLINIC, 755, UMAID HOSPITAL ROAD,JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PH0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HASINA		NO	NO	FY-1
HASAN		ALI	ABDUL	ABDUL	ABDUL	F/O.SADIQUE ALI ANSARI, BEHIND DEEPAK XRAY CLINIC, 755, UMAID HOSPITAL ROAD,JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PH0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASINA		NO	NO	FY-3
HASAN		ALI	ABDUL	ABDUL	ABDUL	F/O.SADIQUE ALI ANSARI, BEHIND DEEPAK XRAY CLINIC, 755, UMAID HOSPITAL ROAD,JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PH0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HASINA		NO	NO	FY-2
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	128-584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PH0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MAYANIRANJAN		NO	NO	FY-5
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	128-584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PH0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAYANIRANJAN		NO	NO	FY-1
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	128-584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PH0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MAYANIRANJAN		NO	NO	FY-4
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	128-584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PH0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAYANIRANJAN		NO	NO	FY-3
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	128-584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PH0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAYANIRANJAN		NO	NO	FY-6
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	128-584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PH0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAYANIRANJAN		NO	NO	FY-2
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	128-584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PH0030895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAYANIRANJAN		NO	NO	FY-7
HARSHA		MOHAN	M	M	M	D 14 VIVEKANAND PURI LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PH0030897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHAAGARWAL		NO	NO	FY-6
HARSHA		MOHAN	M	M	M	D 14 VIVEKANAND PURI LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PH0030897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHAAGARWAL		NO	NO	FY-4
HARSHA		MOHAN	M	M	M	D 14 VIVEKANAND PURI LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PH0030897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHAAGARWAL		NO	NO	FY-5
HARSHA		MOHAN	M	M	M	D 14 VIVEKANAND PURI LUCKNOW 226007 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PH0030897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHAAGARWAL		NO	NO	FY-7
HAYAT	SINGH	TOPAL	KHEM	KHEM	KHEM	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PH0030904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TAUWABAHMADKHAN		NO	NO	FY-1
HAYAT	SINGH	TOPAL	KHEM	KHEM	KHEM	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PH0030904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TAUWABAHMADKHAN		NO	NO	FY-6
HAYAT	SINGH	TOPAL	KHEM	KHEM	KHEM	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PH0030904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TAUWABAHMADKHAN		NO	NO	FY-7
HARI	BABU	SHARMA	MOHAN	MOHAN	MOHAN	1792 MURLI BHAWAN DAMPIAR NAGAR NATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PH0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	BABU	SHARMA	MOHAN	MOHAN	MOHAN	1792 MURLI BHAWAN DAMPIAR NAGAR NATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PH0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARI	BABU	SHARMA	MOHAN	MOHAN	MOHAN	1792 MURLI BHAWAN DAMPIAR NAGAR NATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PH0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	BABU	SHARMA	MOHAN	MOHAN	MOHAN	1792 MURLI BHAWAN DAMPIAR NAGAR NATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PH0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARI	BABU	SHARMA	MOHAN	MOHAN	MOHAN	1792 MURLI BHAWAN DAMPIAR NAGAR NATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PH0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	S	NARAG	R	R	R	39 DEPUTY GANJ SARANS BUILDING MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0030918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
H	S	NARAG	R	R	R	39 DEPUTY GANJ SARANS BUILDING MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0030918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
H	S	NARAG	R	R	R	39 DEPUTY GANJ SARANS BUILDING MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0030918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
H	S	NARAG	R	R	R	39 DEPUTY GANJ SARANS BUILDING MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0030918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
H	S	NARAG	R	R	R	39 DEPUTY GANJ SARANS BUILDING MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PH0030918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HAR	SARAN	SINGH	LATE	LATE	LATE	C/O DR A K MONGA FLAT NO.11, DINAPARTS, PLOT NO.7, SECTOR-4. DWARKA. NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PH0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DRAKMONGA		NO	NO	FY-7
HAR	SARAN	SINGH	LATE	LATE	LATE	C/O DR A K MONGA FLAT NO.11, DINAPARTS, PLOT NO.7, SECTOR-4. DWARKA. NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PH0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DRAKMONGA		NO	NO	FY-3
HANUMAN	PRASAD	SHANEL	GANPAT	GANPAT	GANPAT	B/H SHIV MANDIR CINEMA HALL SHIV ICE FACTORY STREET GAYATRI SADAN SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PH0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HANUMAN	PRASAD	SHANEL	GANPAT	GANPAT	GANPAT	B/H SHIV MANDIR CINEMA HALL SHIV ICE FACTORY STREET GAYATRI SADAN SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PH0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HIMMATLAL	BHAGWANDAS	SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	114, 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JIMITNUTANKUMARSHAH		NO	NO	FY-6
HIMMATLAL	BHAGWANDAS	SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	114, 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JIMITNUTANKUMARSHAH		NO	NO	FY-7
HIMMATLAL	BHAGWANDAS	SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	114, 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JIMITNUTANKUMARSHAH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HIMMATLAL	BHAGWANDAS	SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	114, 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JIMITNUTANKUMARSHAH		NO	NO	FY-3
HIMMATLAL	BHAGWANDAS	SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	114, 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JIMITNUTANKUMARSHAH		NO	NO	FY-4
HARSHIL	NUTAN	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KETKIHIMMATBHAISHAH		NO	NO	FY-6
HARSHIL	NUTAN	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KETKIHIMMATBHAISHAH		NO	NO	FY-7
HARSHIL	NUTAN	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KETKIHIMMATBHAISHAH		NO	NO	FY-5
HARSHIL	NUTAN	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KETKIHIMMATBHAISHAH		NO	NO	FY-3
HARSHIL	NUTAN	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KETKIHIMMATBHAISHAH		NO	NO	FY-4
H	PARAS	MALJAIN	HASTIMAL	HASTIMAL	HASTIMAL	11 T N SETTY LANE BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0030976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
H	PARAS	MALJAIN	HASTIMAL	HASTIMAL	HASTIMAL	11 T N SETTY LANE BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0030976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
H	PARAS	MALJAIN	HASTIMAL	HASTIMAL	HASTIMAL	11 T N SETTY LANE BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0030976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
H	PARAS	MALJAIN	HASTIMAL	HASTIMAL	HASTIMAL	11 T N SETTY LANE BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0030976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
H		SGIRIJA	C	C	C	C NANJAPPA TEXTILE S S COMPANY PO BOX 88 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0030980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H		SGIRIJA	C	C	C	C NANJAPPA TEXTILE S S COMPANY PO BOX 88 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0030980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	R	SHASHI	RAMESH	RAMESH	RAMESH	209,SOUTH BLOCK MY HOME GLORY APTS, 10-5-6,MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PH0030998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAMESHHANUMANTHARAO		NO	NO	FY-1
H	R	SHASHI	RAMESH	RAMESH	RAMESH	209,SOUTH BLOCK MY HOME GLORY APTS, 10-5-6,MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PH0030998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAMESHHANUMANTHARAO		NO	NO	FY-3
H	R	SHASHI	RAMESH	RAMESH	RAMESH	209,SOUTH BLOCK MY HOME GLORY APTS, 10-5-6,MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PH0030998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAMESHHANUMANTHARAO		NO	NO	FY-2
HINDURAO	RAMCHANDRA	SHINDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	HIRA PLOT NO 15 , DEOKAR PANAND OPP DATTA TEMPLE SHIVAJI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PH0031000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJASHRIHINDURAOSHINDEUDAYHINDURAOSHINDE		NO	NO	FY-7
HINDURAO	RAMCHANDRA	SHINDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	HIRA PLOT NO 15 , DEOKAR PANAND OPP DATTA TEMPLE SHIVAJI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PH0031000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJASHRIHINDURAOSHINDEUDAYHINDURAOSHINDE		NO	NO	FY-3
HINDURAO	RAMCHANDRA	SHINDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	HIRA PLOT NO 15 , DEOKAR PANAND OPP DATTA TEMPLE SHIVAJI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PH0031000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJASHRIHINDURAOSHINDEUDAYHINDURAOSHINDE		NO	NO	FY-2
HARESHWAR	VINAYAK	SAWE	NIL	NIL	NIL	11 HIRA BHUVAN AMBOLI ANDHERI BOMBAY 400058 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHAHARESHWARSAWE		NO	NO	FY-1
HARESHWAR	VINAYAK	SAWE	NIL	NIL	NIL	11 HIRA BHUVAN AMBOLI ANDHERI BOMBAY 400058 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHAHARESHWARSAWE		NO	NO	FY-5
HARESHWAR	VINAYAK	SAWE	NIL	NIL	NIL	11 HIRA BHUVAN AMBOLI ANDHERI BOMBAY 400058 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHAHARESHWARSAWE		NO	NO	FY-2
HARESHWAR	VINAYAK	SAWE	NIL	NIL	NIL	11 HIRA BHUVAN AMBOLI ANDHERI BOMBAY 400058 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHAHARESHWARSAWE		NO	NO	FY-3
HARESHWAR	VINAYAK	SAWE	NIL	NIL	NIL	11 HIRA BHUVAN AMBOLI ANDHERI BOMBAY 400058 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHAHARESHWARSAWE		NO	NO	FY-4
HARISH	KUMAR	MEHTA	R	R	R	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARISH	KUMAR	MEHTA	R	R	R	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARISH	KUMAR	MEHTA	R	R	R	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARISH	KUMAR	MEHTA	R	R	R	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARISH	KUMAR	MEHTA	R	R	R	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARISH	KUMAR	MEHTA	R	R	R	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0031048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARMINDERJIT		SINGH	NIL	NIL	NIL	VILL & PO. ALLAWALPUR DT. JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0031086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARMINDERJIT		SINGH	NIL	NIL	NIL	VILL & PO. ALLAWALPUR DT. JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0031086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARMINDERJIT		SINGH	NIL	NIL	NIL	VILL & PO. ALLAWALPUR DT. JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0031086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAK PURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PH0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		INDUSHARMA		NO	NO	FY-5
HARISH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAK PURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PH0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		INDUSHARMA		NO	NO	FY-7
HARISH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAK PURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PH0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		INDUSHARMA		NO	NO	FY-4
HARISH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAK PURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PH0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		INDUSHARMA		NO	NO	FY-6
HITESH		JAIN	ABHAY	ABHAY	ABHAY	B-V 490 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0031106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HITESH		JAIN	ABHAY	ABHAY	ABHAY	B-V 490 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0031106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HITESH		JAIN	ABHAY	ABHAY	ABHAY	B-V 490 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0031106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HITESH		JAIN	ABHAY	ABHAY	ABHAY	B-V 490 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0031106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HITESH		JAIN	ABHAY	ABHAY	ABHAY	B-V 490 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0031106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HRUSIKESH		SAHOO	LOKANATH	LOKANATH	LOKANATH	C/O SRI JAGANNATH ELECTRICALS BUXIBAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	PH0031131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PITABASHSAHOO		NO	NO	FY-6
HRUSIKESH		SAHOO	LOKANATH	LOKANATH	LOKANATH	C/O SRI JAGANNATH ELECTRICALS BUXIBAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	PH0031131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PITABASHSAHOO		NO	NO	FY-7
HIMANSHU		SHEKHAR	SHEO	SHEO	SHEO	C/O SRI S.P. SINGH SAKRI GAL GULZARBAG PATNA	INDIA	BIHAR	PATNA	800007	PH0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVINASHSHEKHAR		NO	NO	FY-7
HIMANSHU		SHEKHAR	SHEO	SHEO	SHEO	C/O SRI S.P. SINGH SAKRI GAL GULZARBAG PATNA	INDIA	BIHAR	PATNA	800007	PH0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVINASHSHEKHAR		NO	NO	FY-1
HIMANSHU		SHEKHAR	SHEO	SHEO	SHEO	C/O SRI S.P. SINGH SAKRI GAL GULZARBAG PATNA	INDIA	BIHAR	PATNA	800007	PH0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AVINASHSHEKHAR		NO	NO	FY-5
HIMANSHU		SHEKHAR	SHEO	SHEO	SHEO	C/O SRI S.P. SINGH SAKRI GAL GULZARBAG PATNA	INDIA	BIHAR	PATNA	800007	PH0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVINASHSHEKHAR		NO	NO	FY-3
HIMANSHU		SHEKHAR	SHEO	SHEO	SHEO	C/O SRI S.P. SINGH SAKRI GAL GULZARBAG PATNA	INDIA	BIHAR	PATNA	800007	PH0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVINASHSHEKHAR		NO	NO	FY-4
HIMANSHU		SHEKHAR	SHEO	SHEO	SHEO	C/O SRI S.P. SINGH SAKRI GAL GULZARBAG PATNA	INDIA	BIHAR	PATNA	800007	PH0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVINASHSHEKHAR		NO	NO	FY-6
HIMANSHU		SHEKHAR	SHEO	SHEO	SHEO	C/O SRI S.P. SINGH SAKRI GAL GULZARBAG PATNA	INDIA	BIHAR	PATNA	800007	PH0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVINASHSHEKHAR		NO	NO	FY-2
HARBAJAN		SINGH	KIRPAL	KIRPAL	KIRPAL	HL99 AMAN AVINUE GATEHAKKI MAWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PH0031181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARBAJAN		SINGH	KIRPAL	KIRPAL	KIRPAL	HL99 AMAN AVINUE GATEHAKKI MAWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PH0031181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARBAJAN		SINGH	KIRPAL	KIRPAL	KIRPAL	HL99 AMAN AVINUE GATEHAKKI MAWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PH0031181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARBAJAN		SINGH	KIRPAL	KIRPAL	KIRPAL	HL99 AMAN AVINUE GATEHAKKI MAWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PH0031181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARBAJAN		SINGH	KIRPAL	KIRPAL	KIRPAL	HL99 AMAN AVINUE GATEHAKKI MAWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PH0031181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HEMA		MODI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. MOHANLAL MODI, 51-A, SHYAMAPRASAD MUKHERJEE ROAD, 3RD FLOOR, FLAT NO.15,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HEMA		MODI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. MOHANLAL MODI, 51-A, SHYAMAPRASAD MUKHERJEE ROAD, 3RD FLOOR, FLAT NO.15,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HEMA		MODI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. MOHANLAL MODI, 51-A, SHYAMAPRASAD MUKHERJEE ROAD, 3RD FLOOR, FLAT NO.15,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HEMA		MODI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. MOHANLAL MODI, 51-A, SHYAMAPRASAD MUKHERJEE ROAD, 3RD FLOOR, FLAT NO.15,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HEMA		MODI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. MOHANLAL MODI, 51-A, SHYAMAPRASAD MUKHERJEE ROAD, 3RD FLOOR, FLAT NO.15,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HEMA		MODI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. MOHANLAL MODI, 51-A, SHYAMAPRASAD MUKHERJEE ROAD, 3RD FLOOR, FLAT NO.15,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HEMA		MODI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. MOHANLAL MODI, 51-A, SHYAMAPRASAD MUKHERJEE ROAD, 3RD FLOOR, FLAT NO.15,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARI	KISHAN	AGARWAL	GIRRAJ	GIRRAJ	GIRRAJ	C/O BABLI SHREE NIKETAN AC MARKET 25 KK TAGOR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PH0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HARI	KISHAN	AGARWAL	GIRRAJ	GIRRAJ	GIRRAJ	C/O BABLI SHREE NIKETAN AC MARKET 25 KK TAGOR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PH0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARI	KISHAN	AGARWAL	GIRRAJ	GIRRAJ	GIRRAJ	C/O BABLI SHREE NIKETAN AC MARKET 25 KK TAGOR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PH0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HARI	MOHAN	SINGH MIDHA	NIL	NIL	NIL	PLOT NO.1448, I-BLOCK 6TH AVENUE, 40TH STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PH0031232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
HARI	MOHAN	SINGH MIDHA	NIL	NIL	NIL	PLOT NO.1448, I-BLOCK 6TH AVENUE, 40TH STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PH0031232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
HARI	MOHAN	SINGH MIDHA	NIL	NIL	NIL	PLOT NO.1448, I-BLOCK 6TH AVENUE, 40TH STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PH0031232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
HARMOHAN	SINGH	VASIR	S	S	S	7/4 MOTINAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0031242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARMOHAN	SINGH	VASIR	S	S	S	7/4 MOTINAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0031242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HARMOHAN	SINGH	VASIR	S	S	S	7/4 MOTINAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0031242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HARMOHAN		SINGH	S	S	S	7/4 MOTINAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0031243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARMOHAN		SINGH	S	S	S	7/4 MOTINAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0031243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HARMOHAN		SINGH	S	S	S	7/4 MOTINAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0031243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HARJINDER		SINGH	HARBANS	HARBANS	HARBANS	433 NEW JAWAHAR NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0031245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HARJINDER		SINGH	HARBANS	HARBANS	HARBANS	433 NEW JAWAHAR NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0031245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HARPREET	SINGH	GILL	COL	COL	COL	MITHAPUR CANTT. ROAD POST GARHA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144022	PH0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHUPINDERGILL		NO	NO	FY-5
HARPREET	SINGH	GILL	COL	COL	COL	MITHAPUR CANTT. ROAD POST GARHA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144022	PH0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHUPINDERGILL		NO	NO	FY-1
HARPREET	SINGH	GILL	COL	COL	COL	MITHAPUR CANTT. ROAD POST GARHA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144022	PH0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHUPINDERGILL		NO	NO	FY-4
HARPREET	SINGH	GILL	COL	COL	COL	MITHAPUR CANTT. ROAD POST GARHA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144022	PH0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHUPINDERGILL		NO	NO	FY-2
HARPREET	SINGH	GILL	COL	COL	COL	MITHAPUR CANTT. ROAD POST GARHA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144022	PH0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHUPINDERGILL		NO	NO	FY-3
HARSHVARDHAN	SUBHASHCHANDRA	SHAH	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	187/5237 SANMATI CO OP HSG SOCY G B PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PH0031261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JYOTISUBHASHCHANDRASHAH		NO	NO	FY-7
HARSHVARDHAN	SUBHASHCHANDRA	SHAH	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	187/5237 SANMATI CO OP HSG SOCY G B PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PH0031261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JYOTISUBHASHCHANDRASHAH		NO	NO	FY-3
HEMANT	ACHYUT	GAWANKAR	ACHUOT	ACHUOT	ACHUOT	SARASWATI PRABHU ALI VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401201	PH0031265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEMANT	ACHYUT	GAWANKAR	ACHUOT	ACHUOT	ACHUOT	SARASWATI PRABHU ALI VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401201	PH0031265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HASMUKH	SAREMAL	PANDIYA	SAREMAL	SAREMAL	SAREMAL	MEHTA CHEMBER 3RD FLOOR R NO 31 LOVE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PH0031280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MADHUHASMUKHPANDIYA		NO	NO	FY-7
HASMUKH	SAREMAL	PANDIYA	SAREMAL	SAREMAL	SAREMAL	MEHTA CHEMBER 3RD FLOOR R NO 31 LOVE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PH0031280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MADHUHASMUKHPANDIYA		NO	NO	FY-3
HANSRAJ		KOTHARI	LATE	LATE	LATE	C/O KOTHARI COMMERCIAL CORPORATION LORDS 5TH FLOOR R N 502 7/1 LORD SINHAROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PH0031295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJITSINGHKOTHARI		NO	NO	FY-1
HANSRAJ		KOTHARI	LATE	LATE	LATE	C/O KOTHARI COMMERCIAL CORPORATION LORDS 5TH FLOOR R N 502 7/1 LORD SINHAROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PH0031295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANJITSINGHKOTHARI		NO	NO	FY-4
HANSRAJ		KOTHARI	LATE	LATE	LATE	C/O KOTHARI COMMERCIAL CORPORATION LORDS 5TH FLOOR R N 502 7/1 LORD SINHAROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PH0031295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJITSINGHKOTHARI		NO	NO	FY-7
HANSRAJ		KOTHARI	LATE	LATE	LATE	C/O KOTHARI COMMERCIAL CORPORATION LORDS 5TH FLOOR R N 502 7/1 LORD SINHAROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PH0031295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJITSINGHKOTHARI		NO	NO	FY-2
HANSRAJ		KOTHARI	LATE	LATE	LATE	C/O KOTHARI COMMERCIAL CORPORATION LORDS 5TH FLOOR R N 502 7/1 LORD SINHAROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PH0031295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANJITSINGHKOTHARI		NO	NO	FY-5
HANSRAJ		KOTHARI	LATE	LATE	LATE	C/O KOTHARI COMMERCIAL CORPORATION LORDS 5TH FLOOR R N 502 7/1 LORD SINHAROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PH0031295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJITSINGHKOTHARI		NO	NO	FY-6
HANSRAJ		KOTHARI	LATE	LATE	LATE	C/O KOTHARI COMMERCIAL CORPORATION LORDS 5TH FLOOR R N 502 7/1 LORD SINHAROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PH0031295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJITSINGHKOTHARI		NO	NO	FY-3
HEMA		KRISHNAN	S	S	S	C/O S C KRISHNAN HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATIONS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PH0031310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMA		KRISHNAN	S	S	S	C/O S C KRISHNAN HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATIONS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PH0031310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMA		KRISHNAN	S	S	S	C/O S C KRISHNAN HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATIONS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PH0031310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMA		KRISHNAN	S	S	S	C/O S C KRISHNAN HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATIONS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PH0031310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMA		KRISHNAN	S	S	S	C/O S C KRISHNAN HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATIONS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PH0031310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARBANS	LAL	SONI	MOOLCHAND	MOOLCHAND	MOOLCHAND	8/76 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PH0031316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARBANS	LAL	SONI	MOOLCHAND	MOOLCHAND	MOOLCHAND	8/76 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PH0031316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HARBANS	LAL	SONI	MOOLCHAND	MOOLCHAND	MOOLCHAND	8/76 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PH0031316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HARBANS	LAL	SONI	MOOLCHAND	MOOLCHAND	MOOLCHAND	8/76 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PH0031316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HEENA	K	MEHTA	KIRAN	KIRAN	KIRAN	SINDHUR PANTHEOHN PLAZA 3RD FLOOR, NO 346 PANTHEON ROAD. EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PH0031318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KIRANNMEHTA		NO	NO	FY-7
HARESH	T	SHAH	TALAKSHI	TALAKSHI	TALAKSHI	85 MINT STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARESH	T	SHAH	TALAKSHI	TALAKSHI	TALAKSHI	85 MINT STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARESH	T	SHAH	TALAKSHI	TALAKSHI	TALAKSHI	85 MINT STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARESH	T	SHAH	TALAKSHI	TALAKSHI	TALAKSHI	85 MINT STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARESH	T	SHAH	TALAKSHI	TALAKSHI	TALAKSHI	85 MINT STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARESH	T	SHAH	TALAKSHI	TALAKSHI	TALAKSHI	85 MINT STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARESH	T	SHAH	TALAKSHI	TALAKSHI	TALAKSHI	85 MINT STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARPEET		SINGH	RAJ	RAJ	RAJ	C-150 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0031339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJJASWANTSINGH		NO	NO	FY-7
HARPEET		SINGH	RAJ	RAJ	RAJ	C-150 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0031339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJJASWANTSINGH		NO	NO	FY-3
HARPEET		SINGH	RAJ	RAJ	RAJ	C-150 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0031339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJJASWANTSINGH		NO	NO	FY-2
HARVINDER		KAUR	AMARJEET	AMARJEET	AMARJEET	J-23 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0031348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARJEETSINGHPARDESI		NO	NO	FY-1
HARVINDER		KAUR	AMARJEET	AMARJEET	AMARJEET	J-23 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0031348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARJEETSINGHPARDESI		NO	NO	FY-3
HARVINDER		KAUR	AMARJEET	AMARJEET	AMARJEET	J-23 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0031348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARJEETSINGHPARDESI		NO	NO	FY-2
H	L	JAIN	G	G	G	C/O ARUN JAIN DALAMAL HOUSE FIRST FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PH0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNJAIN		NO	NO	FY-1
H	L	JAIN	G	G	G	C/O ARUN JAIN DALAMAL HOUSE FIRST FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PH0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNJAIN		NO	NO	FY-2
HARCHARANSINGH		GHURA	GURMUKHSINGH	GURMUKHSINGH	GURMUKHSINGH	GHURA SCOOTER HOUSE 85D 3-1 AMAR MAHAL SHOP NO 11 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PH0031392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HARCHARANSINGH		GHURA	GURMUKHSINGH	GURMUKHSINGH	GURMUKHSINGH	GHURA SCOOTER HOUSE 85D 3-1 AMAR MAHAL SHOP NO 11 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PH0031392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HANSA	P	PITHADIA	PRABHULAL	PRABHULAL	PRABHULAL	RANCHHOD BHUVAN NARANNAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PH0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HANSA	P	PITHADIA	PRABHULAL	PRABHULAL	PRABHULAL	RANCHHOD BHUVAN NARANNAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PH0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HANSA	P	PITHADIA	PRABHULAL	PRABHULAL	PRABHULAL	RANCHHOD BHUVAN NARANNAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PH0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HANSA	P	PITHADIA	PRABHULAL	PRABHULAL	PRABHULAL	RANCHHOD BHUVAN NARANNAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PH0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSA	P	PITHADIA	PRABHULAL	PRABHULAL	PRABHULAL	RANCHHOD BHUVAN NARANNAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PH0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HIRABHAI	JOITARAM	PATEL	JOITARAM	JOITARAM	JOITARAM	B-16 SURJIT SOCIETY THAKKAR BAPANAGER ROAD INDIA COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PH0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HIRABHAI	JOITARAM	PATEL	JOITARAM	JOITARAM	JOITARAM	B-16 SURJIT SOCIETY THAKKAR BAPANAGER ROAD INDIA COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PH0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HIRABHAI	JOITARAM	PATEL	JOITARAM	JOITARAM	JOITARAM	B-16 SURJIT SOCIETY THAKKAR BAPANAGER ROAD INDIA COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PH0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIRABHAI	JOITARAM	PATEL	JOITARAM	JOITARAM	JOITARAM	B-16 SURJIT SOCIETY THAKKAR BAPANAGER ROAD INDIA COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PH0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIRABHAI	JOITARAM	PATEL	JOITARAM	JOITARAM	JOITARAM	B-16 SURJIT SOCIETY THAKKAR BAPANAGER ROAD INDIA COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PH0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIRABHAI	JOITARAM	PATEL	JOITARAM	JOITARAM	JOITARAM	B-16 SURJIT SOCIETY THAKKAR BAPANAGER ROAD INDIA COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PH0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HIMANDRI	ARIVINDBHAI	SHAH	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	SWAAMI KRUPA AMUL DAIRY ROAD BEHIND HOTEL GREEN LAND ANAND	INDIA	GUJARAT	ANAND	388001	PH0031454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HASMUKHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	PO-SUKHADA DIST- BARODA MAHADEV STREET SOKHDA	INDIA	GUJARAT	VADODARA	391745	PH0031464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALAVATIBENHASMUKHBHAIPATELRAMESHBHAISPATEL		NO	NO	FY-7
HASMUKHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	PO-SUKHADA DIST- BARODA MAHADEV STREET SOKHDA	INDIA	GUJARAT	VADODARA	391745	PH0031464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALAVATIBENHASMUKHBHAIPATELRAMESHBHAISPATEL		NO	NO	FY-3
HARSHAD	G	DESAI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	6 GANESH NAGAR SHAMAKAKA ROAD CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PH0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HARSHAD	G	DESAI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	6 GANESH NAGAR SHAMAKAKA ROAD CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PH0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HARSHAD	G	DESAI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	6 GANESH NAGAR SHAMAKAKA ROAD CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PH0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARSHAD	G	DESAI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	6 GANESH NAGAR SHAMAKAKA ROAD CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PH0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HARSHAD	G	DESAI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	6 GANESH NAGAR SHAMAKAKA ROAD CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PH0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARDEVSINHJI	M	GOHIL	MOHBATSINHJI	MOHBATSINHJI	MOHBATSINHJI	MOHBAT NIWAS 1163 SIR PATTANI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPSINHHGOHIL		NO	NO	FY-7
HARDEVSINHJI	M	GOHIL	MOHBATSINHJI	MOHBATSINHJI	MOHBATSINHJI	MOHBAT NIWAS 1163 SIR PATTANI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0031479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPSINHHGOHIL		NO	NO	FY-6
HASANAND		WADHWANI	PRALAJARAI	PRALAJARAI	PRALAJARAI	33/1 PLOT NO 80 LAJWANTI NIWAS VIDYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PH0031523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAINAHASANANDWAHWANI		NO	NO	FY-1
HASANAND		WADHWANI	PRALAJARAI	PRALAJARAI	PRALAJARAI	33/1 PLOT NO 80 LAJWANTI NIWAS VIDYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PH0031523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAINAHASANANDWAHWANI		NO	NO	FY-5
HASANAND		WADHWANI	PRALAJARAI	PRALAJARAI	PRALAJARAI	33/1 PLOT NO 80 LAJWANTI NIWAS VIDYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PH0031523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAINAHASANANDWAHWANI		NO	NO	FY-7
HASANAND		WADHWANI	PRALAJARAI	PRALAJARAI	PRALAJARAI	33/1 PLOT NO 80 LAJWANTI NIWAS VIDYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PH0031523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAINAHASANANDWAHWANI		NO	NO	FY-3
HASANAND		WADHWANI	PRALAJARAI	PRALAJARAI	PRALAJARAI	33/1 PLOT NO 80 LAJWANTI NIWAS VIDYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PH0031523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAINAHASANANDWAHWANI		NO	NO	FY-2
HASANAND		WADHWANI	PRALAJARAI	PRALAJARAI	PRALAJARAI	33/1 PLOT NO 80 LAJWANTI NIWAS VIDYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PH0031523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAINAHASANANDWAHWANI		NO	NO	FY-6
HASUMATI	SEVANTILAL	DOSHI	SEVANTILAL	SEVANTILAL	SEVANTILAL	19, MILAN SOCIETY, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002	PH0031531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASUMATI	SEVANTILAL	DOSHI	SEVANTILAL	SEVANTILAL	SEVANTILAL	19, MILAN SOCIETY, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002	PH0031531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HASUMATI	SEVANTILAL	DOSHI	SEVANTILAL	SEVANTILAL	SEVANTILAL	19, MILAN SOCIETY, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002	PH0031531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASUMATI	SEVANTILAL	DOSHI	SEVANTILAL	SEVANTILAL	SEVANTILAL	19, MILAN SOCIETY, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002	PH0031531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HASUMATI	SEVANTILAL	DOSHI	SEVANTILAL	SEVANTILAL	SEVANTILAL	19, MILAN SOCIETY, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002	PH0031531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASUMATI	SEVANTILAL	DOSHI	SEVANTILAL	SEVANTILAL	SEVANTILAL	19, MILAN SOCIETY, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002	PH0031531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0031541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRITIUPENDRAKUMARTAILORNILIMARAJNIKANTDALAL		NO	NO	FY-1
HEMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0031541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRITIUPENDRAKUMARTAILORNILIMARAJNIKANTDALAL		NO	NO	FY-5
HEMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0031541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRITIUPENDRAKUMARTAILORNILIMARAJNIKANTDALAL		NO	NO	FY-3
HEMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0031541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRITIUPENDRAKUMARTAILORNILIMARAJNIKANTDALAL		NO	NO	FY-4
HEMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0031541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRITIUPENDRAKUMARTAILORNILIMARAJNIKANTDALAL		NO	NO	FY-2
HARESH	DHANVANTRAY	DOSHI	DHANVANTRAY	DHANVANTRAY	DHANVANTRAY	PLOT NO.11, SWATI OPP. P G HOSTEL VIDYANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PH0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARESH	DHANVANTRAY	DOSHI	DHANVANTRAY	DHANVANTRAY	DHANVANTRAY	PLOT NO.11, SWATI OPP. P G HOSTEL VIDYANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PH0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARESH	DHANVANTRAY	DOSHI	DHANVANTRAY	DHANVANTRAY	DHANVANTRAY	PLOT NO.11, SWATI OPP. P G HOSTEL VIDYANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PH0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HASMUKHBHAI		NDANGODRA	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	SHIVAJI CHAWL ROOM NO 1/5 DEVIPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0031589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVJIBHAIDANGODRA		NO	NO	FY-1
HASMUKHBHAI		NDANGODRA	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	SHIVAJI CHAWL ROOM NO 1/5 DEVIPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0031589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIVJIBHAIDANGODRA		NO	NO	FY-4
HASMUKHBHAI		NDANGODRA	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	SHIVAJI CHAWL ROOM NO 1/5 DEVIPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0031589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIVJIBHAIDANGODRA		NO	NO	FY-5
HASMUKHBHAI		NDANGODRA	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	SHIVAJI CHAWL ROOM NO 1/5 DEVIPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0031589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVJIBHAIDANGODRA		NO	NO	FY-3
HASMUKHBHAI		NDANGODRA	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	SHIVAJI CHAWL ROOM NO 1/5 DEVIPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0031589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVJIBHAIDANGODRA		NO	NO	FY-2
HARBHAGWAN		MANSHARAMANI	SHEWARAM	SHEWARAM	SHEWARAM	3-D/7 VIJAY VIHAR, SION-TROMBAY ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PUSHPAMANSHARAMANIRAVIKUMARMANSHARAMANI		NO	NO	FY-5
HARBHAGWAN		MANSHARAMANI	SHEWARAM	SHEWARAM	SHEWARAM	3-D/7 VIJAY VIHAR, SION-TROMBAY ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PUSHPAMANSHARAMANIRAVIKUMARMANSHARAMANI		NO	NO	FY-1
HARBHAGWAN		MANSHARAMANI	SHEWARAM	SHEWARAM	SHEWARAM	3-D/7 VIJAY VIHAR, SION-TROMBAY ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PUSHPAMANSHARAMANIRAVIKUMARMANSHARAMANI		NO	NO	FY-6
HARBHAGWAN		MANSHARAMANI	SHEWARAM	SHEWARAM	SHEWARAM	3-D/7 VIJAY VIHAR, SION-TROMBAY ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PUSHPAMANSHARAMANIRAVIKUMARMANSHARAMANI		NO	NO	FY-2
HARBHAGWAN		MANSHARAMANI	SHEWARAM	SHEWARAM	SHEWARAM	3-D/7 VIJAY VIHAR, SION-TROMBAY ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PUSHPAMANSHARAMANIRAVIKUMARMANSHARAMANI		NO	NO	FY-7
HARBHAGWAN		MANSHARAMANI	SHEWARAM	SHEWARAM	SHEWARAM	3-D/7 VIJAY VIHAR, SION-TROMBAY ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PUSHPAMANSHARAMANIRAVIKUMARMANSHARAMANI		NO	NO	FY-4
HANMANTRAV	RAVAJI	JADHAV	RAVAJI	RAVAJI	RAVAJI	H R JADHAVA LORRY OWNER RABKAVI DIST BIJAPUR POST RABKAVI RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PH0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJANNAHANMATRAVJADHAV		NO	NO	FY-1
HANMANTRAV	RAVAJI	JADHAV	RAVAJI	RAVAJI	RAVAJI	H R JADHAVA LORRY OWNER RABKAVI DIST BIJAPUR POST RABKAVI RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PH0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJANNAHANMATRAVJADHAV		NO	NO	FY-5
HANMANTRAV	RAVAJI	JADHAV	RAVAJI	RAVAJI	RAVAJI	H R JADHAVA LORRY OWNER RABKAVI DIST BIJAPUR POST RABKAVI RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PH0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJANNAHANMATRAVJADHAV		NO	NO	FY-3
HANMANTRAV	RAVAJI	JADHAV	RAVAJI	RAVAJI	RAVAJI	H R JADHAVA LORRY OWNER RABKAVI DIST BIJAPUR POST RABKAVI RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PH0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJANNAHANMATRAVJADHAV		NO	NO	FY-2
HANMANTRAV	RAVAJI	JADHAV	RAVAJI	RAVAJI	RAVAJI	H R JADHAVA LORRY OWNER RABKAVI DIST BIJAPUR POST RABKAVI RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PH0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJANNAHANMATRAVJADHAV		NO	NO	FY-4
HASAMUKHLAL	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	3 KANTAM APARTMENT 58 CHAITNG NAGAR NR BUS STAND NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PH0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHARATKUMARHASMUKHLALPATELCHANDRANGHASMUKHLALPATEL		NO	NO	FY-1
HASAMUKHLAL	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	3 KANTAM APARTMENT 58 CHAITNG NAGAR NR BUS STAND NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PH0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHARATKUMARHASMUKHLALPATELCHANDRANGHASMUKHLALPATEL		NO	NO	FY-6
HEMANTKUMAR	JAMIYATRAM	JOSHI	JAMIYATRAM	JAMIYATRAM	JAMIYATRAM	AASHISH 4 MANGALMANDIR SOCIETY SUBHANPUR BARODA	INDIA	GUJARAT	VADODARA	390007	PH0031642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANTKUAMRJJOSHI		NO	NO	FY-6
H	KRISHNA	PRABHAKAR	M	M	M	12-2-823/B/1 SANTOSH NAGAR COLONY MEHDIPATNM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PH0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MLSURYAKANTHAM		NO	NO	FY-1
H	KRISHNA	PRABHAKAR	M	M	M	12-2-823/B/1 SANTOSH NAGAR COLONY MEHDIPATNM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PH0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MLSURYAKANTHAM		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
H	KRISHNA	PRABHAKAR	M	M	M	12-2-823/8/1 SANTOSH NAGAR COLONY MEHDIPATNM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PH0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MLSURYAKANTHAM		NO	NO	FY-4
H	KRISHNA	PRABHAKAR	M	M	M	12-2-823/8/1 SANTOSH NAGAR COLONY MEHDIPATNM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PH0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MLSURYAKANTHAM		NO	NO	FY-2
H	KRISHNA	PRABHAKAR	M	M	M	12-2-823/8/1 SANTOSH NAGAR COLONY MEHDIPATNM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PH0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MLSURYAKANTHAM		NO	NO	FY-3
HEMA		MADHAV	P	P	P	5-302,DIVYA SHAKTHI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PH0031651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PKMADHAV		NO	NO	FY-1
HEMA		MADHAV	P	P	P	5-302,DIVYA SHAKTHI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PH0031651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PKMADHAV		NO	NO	FY-4
HEMA		MADHAV	P	P	P	5-302,DIVYA SHAKTHI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PH0031651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PKMADHAV		NO	NO	FY-5
HEMA		MADHAV	P	P	P	5-302,DIVYA SHAKTHI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PH0031651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PKMADHAV		NO	NO	FY-3
HEMA		MADHAV	P	P	P	5-302,DIVYA SHAKTHI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PH0031651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PKMADHAV		NO	NO	FY-2
H	C	MITTAL	K	K	K	1 TA 10 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0031661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
H	C	MITTAL	K	K	K	1 TA 10 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0031661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
H	C	MITTAL	K	K	K	1 TA 10 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0031661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
H	C	MITTAL	K	K	K	1 TA 10 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0031661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
H	C	MITTAL	K	K	K	1 TA 10 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0031661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HIMMAT	SINGH	RATHOR	ZALAM	ZALAM	ZALAM	PANVEL INDIA	INDIA	MAHARASHTRA	PANVEL		PH0031665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	KRUSHNAPALSINGH			NO	NO	FY-7
HARI	NARAIN	RAJORA	LAXMINARAIN	LAXMINARAIN	LAXMINARAIN	D-103 LALKOTHI MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PH0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	NARAIN	RAJORA	LAXMINARAIN	LAXMINARAIN	LAXMINARAIN	D-103 LALKOTHI MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PH0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	NARAIN	RAJORA	LAXMINARAIN	LAXMINARAIN	LAXMINARAIN	D-103 LALKOTHI MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PH0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HOMI	N	DASTUR	NAVAL	NAVAL	NAVAL	9 CIRCUIT HOUSE AREA EAST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PH0031677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROSHANNDASTUR		NO	NO	FY-7
HOMI	N	DASTUR	NAVAL	NAVAL	NAVAL	9 CIRCUIT HOUSE AREA EAST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PH0031677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROSHANNDASTUR		NO	NO	FY-3
HOMI	N	DASTUR	NAVAL	NAVAL	NAVAL	9 CIRCUIT HOUSE AREA EAST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PH0031677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROSHANNDASTUR		NO	NO	FY-2
HARI	MOHAN	PRASAD GUPTA	RAM	RAM	RAM	STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PH0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARI	MOHAN	PRASAD GUPTA	RAM	RAM	RAM	STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PH0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARI	MOHAN	PRASAD GUPTA	RAM	RAM	RAM	STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PH0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARI	MOHAN	PRASAD GUPTA	RAM	RAM	RAM	STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PH0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARI	MOHAN	PRASAD GUPTA	RAM	RAM	RAM	STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PH0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARI	MOHAN	PRASAD GUPTA	RAM	RAM	RAM	STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PH0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARI	MOHAN	PRASAD GUPTA	RAM	RAM	RAM	STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PH0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARIDAS		NAIR	KUNHIRAMAN	KUNHIRAMAN	KUNHIRAMAN	37/2 TANAJI NAGAR NEAR DATTA MANDIR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PH0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIDAS		NAIR	KUNHIRAMAN	KUNHIRAMAN	KUNHIRAMAN	37/2 TANAJI NAGAR NEAR DATTA MANDIR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PH0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARIDAS		NAIR	KUNHIRAMAN	KUNHIRAMAN	KUNHIRAMAN	37/2 TANAJI NAGAR NEAR DATTA MANDIR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PH0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARIDAS		NAIR	KUNHIRAMAN	KUNHIRAMAN	KUNHIRAMAN	37/2 TANAJI NAGAR NEAR DATTA MANDIR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PH0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARIDAS		NAIR	KUNHIRAMAN	KUNHIRAMAN	KUNHIRAMAN	37/2 TANAJI NAGAR NEAR DATTA MANDIR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PH0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HUSENI	F	MAKDA	FIDAALI	FIDAALI	FIDAALI	VOHRA WAD NEAR BURHANI MASJID RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0031728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HUSENI	F	MAKDA	FIDAALI	FIDAALI	FIDAALI	VOHRA WAD NEAR BURHANI MASJID RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0031728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARIKESH	GULABRAI	BUCH	GULABRAI	GULABRAI	GULABRAI	17 DATYTANIGRAM NO 3 BEHIND ESPLANADE HIGH SCHOOL M G ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0031757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARESHGULABRAIBUCH		NO	NO	FY-1
HARIKESH	GULABRAI	BUCH	GULABRAI	GULABRAI	GULABRAI	17 DATYTANIGRAM NO 3 BEHIND ESPLANADE HIGH SCHOOL M G ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0031757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARESHGULABRAIBUCH		NO	NO	FY-5
HARIKESH	GULABRAI	BUCH	GULABRAI	GULABRAI	GULABRAI	17 DATYTANIGRAM NO 3 BEHIND ESPLANADE HIGH SCHOOL M G ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0031757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARESHGULABRAIBUCH		NO	NO	FY-4
HARIKESH	GULABRAI	BUCH	GULABRAI	GULABRAI	GULABRAI	17 DATYTANIGRAM NO 3 BEHIND ESPLANADE HIGH SCHOOL M G ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0031757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARESHGULABRAIBUCH		NO	NO	FY-3
HARIKESH	GULABRAI	BUCH	GULABRAI	GULABRAI	GULABRAI	17 DATYTANIGRAM NO 3 BEHIND ESPLANADE HIGH SCHOOL M G ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0031757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARESHGULABRAIBUCH		NO	NO	FY-2
HEMANG	MUKUNDRAY	TRIVEDI	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	B-21,DAVAL AVENUE B/H ASSOCIATED PETROL PUMP C.G.ROAD,ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PH0031816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKUNDRAYLAXMISH ANKERTRIVEDI		NO	NO	FY-5
HEMANG	MUKUNDRAY	TRIVEDI	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	B-21,DAVAL AVENUE B/H ASSOCIATED PETROL PUMP C.G.ROAD,ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PH0031816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKUNDRAYLAXMISH ANKERTRIVEDI		NO	NO	FY-1
HEMANG	MUKUNDRAY	TRIVEDI	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	B-21,DAVAL AVENUE B/H ASSOCIATED PETROL PUMP C.G.ROAD,ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PH0031816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKUNDRAYLAXMISH ANKERTRIVEDI		NO	NO	FY-4
HEMANG	MUKUNDRAY	TRIVEDI	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	B-21,DAVAL AVENUE B/H ASSOCIATED PETROL PUMP C.G.ROAD,ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PH0031816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKUNDRAYLAXMISH ANKERTRIVEDI		NO	NO	FY-3
HEMANG	MUKUNDRAY	TRIVEDI	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	B-21,DAVAL AVENUE B/H ASSOCIATED PETROL PUMP C.G.ROAD,ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PH0031816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKUNDRAYLAXMISH ANKERTRIVEDI		NO	NO	FY-2
HARISHBHAI	N	PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	HARI KRUPA SARDAR NAGAR AT POST SAVLI BARODA	INDIA	GUJARAT	VADODARA	391770	PH0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KUNDANBENHPATEL		NO	NO	FY-7
HARISHBHAI	N	PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	HARI KRUPA SARDAR NAGAR AT POST SAVLI BARODA	INDIA	GUJARAT	VADODARA	391770	PH0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KUNDANBENHPATEL		NO	NO	FY-6
HARMANBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	65/A SWAMINARAYAN SOC B/H SARDAR GUNJ GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PH0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DIPAKBHAIHARMANBHAIPATEL		NO	NO	FY-1
HARMANBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	65/A SWAMINARAYAN SOC B/H SARDAR GUNJ GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PH0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DIPAKBHAIHARMANBHAIPATEL		NO	NO	FY-2
HARMANBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	65/A SWAMINARAYAN SOC B/H SARDAR GUNJ GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PH0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DIPAKBHAIHARMANBHAIPATEL		NO	NO	FY-5
HARMANBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	65/A SWAMINARAYAN SOC B/H SARDAR GUNJ GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PH0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DIPAKBHAIHARMANBHAIPATEL		NO	NO	FY-3
HARMANBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	65/A SWAMINARAYAN SOC B/H SARDAR GUNJ GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PH0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DIPAKBHAIHARMANBHAIPATEL		NO	NO	FY-4
HARSHA		GANDHI	DILIP	DILIP	DILIP	1526-B/2 NIRAV BEHIND THEOSOPHICAL LODGE NEAR RUPANI GOGHA CIRCLE AREABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0031847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DILIPGANDHI		NO	NO	FY-5
HARSHA		GANDHI	DILIP	DILIP	DILIP	1526-B/2 NIRAV BEHIND THEOSOPHICAL LODGE NEAR RUPANI GOGHA CIRCLE AREABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0031847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DILIPGANDHI		NO	NO	FY-7
HARSHA		GANDHI	DILIP	DILIP	DILIP	1526-B/2 NIRAV BEHIND THEOSOPHICAL LODGE NEAR RUPANI GOGHA CIRCLE AREABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0031847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DILIPGANDHI		NO	NO	FY-3
HARSHA		GANDHI	DILIP	DILIP	DILIP	1526-B/2 NIRAV BEHIND THEOSOPHICAL LODGE NEAR RUPANI GOGHA CIRCLE AREABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0031847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DILIPGANDHI		NO	NO	FY-4
HARSHA		GANDHI	DILIP	DILIP	DILIP	1526-B/2 NIRAV BEHIND THEOSOPHICAL LODGE NEAR RUPANI GOGHA CIRCLE AREABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0031847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DILIPGANDHI		NO	NO	FY-6
H	P	SINGH	D	D	D	HOUSE NO 2545 SECTOR 19 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PH0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	P	SINGH	D	D	D	HOUSE NO 2545 SECTOR 19 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PH0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	P	SINGH	D	D	D	HOUSE NO 2545 SECTOR 19 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PH0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	P	SINGH	D	D	D	HOUSE NO 2545 SECTOR 19 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PH0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	P	SINGH	D	D	D	HOUSE NO 2545 SECTOR 19 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PH0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LABH		SINGH	ATMA	ATMA	ATMA	KOTHI NO 125, PHASE III/B-I SECTOR NO 60, SAS NAGAR (MOHALI) CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PH0031864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALJITKAUR		NO	NO	FY-1
HEMANT	MOHANLAL	RANA	MOHANLAL	MOHANLAL	MOHANLAL	HAVELI STREET, GANDEVI, VALSAD	INDIA	GUJARAT	BILMORA	396360	PH0031891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMANT	MOHANLAL	RANA	MOHANLAL	MOHANLAL	MOHANLAL	HAVELI STREET, GANDEVI, VALSAD	INDIA	GUJARAT	BILMORA	396360	PH0031891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMANT	MOHANLAL	RANA	MOHANLAL	MOHANLAL	MOHANLAL	HAVELI STREET, GANDEVI, VALSAD	INDIA	GUJARAT	BILMORA	396360	PH0031891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARI	GANPATRAO	MANE	GANPATRAO	GANPATRAO	GANPATRAO	/O SHANKARRAO M PATIL SHAKARI BANK LTD MAHAVIR PETH AKLUJ SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PH0031892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRADIPKUMARRATANLALMEHTAVIJAYTEKCHANDPOKARNA		NO	NO	FY-7
HARI	GANPATRAO	MANE	GANPATRAO	GANPATRAO	GANPATRAO	/O SHANKARRAO M PATIL SHAKARI BANK LTD MAHAVIR PETH AKLUJ SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PH0031892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRADIPKUMARRATANLALMEHTAVIJAYTEKCHANDPOKARNA		NO	NO	FY-5
HARI	GANPATRAO	MANE	GANPATRAO	GANPATRAO	GANPATRAO	/O SHANKARRAO M PATIL SHAKARI BANK LTD MAHAVIR PETH AKLUJ SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PH0031892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRADIPKUMARRATANLALMEHTAVIJAYTEKCHANDPOKARNA		NO	NO	FY-6
HARI	GANPATRAO	MANE	GANPATRAO	GANPATRAO	GANPATRAO	/O SHANKARRAO M PATIL SHAKARI BANK LTD MAHAVIR PETH AKLUJ SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PH0031892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRADIPKUMARRATANLALMEHTAVIJAYTEKCHANDPOKARNA		NO	NO	FY-3
HIREN	SADGUNANAND	VAZIR	SADGUMANAND	SADGUMANAND	SADGUMANAND	A-29, SARITA SANGAM SOCIETY, HARINAGAR, GOTRI ROAD, VADODARA BARODA	INDIA	GUJARAT	VADODARA	390007	PH0031918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SADGUMANANDACHYUTANANDVAZIR		NO	NO	FY-1
HIREN	SADGUNANAND	VAZIR	SADGUMANAND	SADGUMANAND	SADGUMANAND	A-29, SARITA SANGAM SOCIETY, HARINAGAR, GOTRI ROAD, VADODARA BARODA	INDIA	GUJARAT	VADODARA	390007	PH0031918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SADGUMANANDACHYUTANANDVAZIR		NO	NO	FY-7
HIREN	SADGUNANAND	VAZIR	SADGUMANAND	SADGUMANAND	SADGUMANAND	A-29, SARITA SANGAM SOCIETY, HARINAGAR, GOTRI ROAD, VADODARA BARODA	INDIA	GUJARAT	VADODARA	390007	PH0031918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SADGUMANANDACHYUTANANDVAZIR		NO	NO	FY-2
HARISH	CHANDRA	WADHWA	NIL	NIL	NIL	C/O GOBINDRAM JESSARAM 66 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HARISH	CHANDRA	WADHWA	NIL	NIL	NIL	C/O GOBINDRAM JESSARAM 66 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HARISH	CHANDRA	WADHWA	NIL	NIL	NIL	C/O GOBINDRAM JESSARAM 66 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HARISH	CHANDRA	WADHWA	NIL	NIL	NIL	C/O GOBINDRAM JESSARAM 66 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HARISH	CHANDRA	WADHWA	NIL	NIL	NIL	C/O GOBINDRAM JESSARAM 66 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARISH	CHANDRA	WADHWA	NIL	NIL	NIL	C/O GOBINDRAM JESSARAM 66 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HARKIRAT		SINGH	NIL	NIL	NIL	42 MAYFAIR APARTMENTS MAYFAIR GARDENS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARKIRAT		SINGH	NIL	NIL	NIL	42 MAYFAIR APARTMENTS MAYFAIR GARDENS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARKIRAT		SINGH	NIL	NIL	NIL	42 MAYFAIR APARTMENTS MAYFAIR GARDENS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411, VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PH0031987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HEMANT		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411, VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PH0031987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HEMANT		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411, VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PH0031987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HANSA	HARSHADRAI	VORA	HARSHADRAI	HARSHADRAI	HARSHADRAI	11 MATRUSMRUTI 36-A SHRADHANANDROAD VILE PLARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PH0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HARSHADRAICVORA		NO	NO	FY-7
HANSA	HARSHADRAI	VORA	HARSHADRAI	HARSHADRAI	HARSHADRAI	11 MATRUSMRUTI 36-A SHRADHANANDROAD VILE PLARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PH0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARSHADRAICVORA		NO	NO	FY-3
HASHAM	TAHAVOOR	ALIKHAN	TAHAVOORALI	TAHAVOORALI	TAHAVOORALI	WAGHMARA PADA GHOLWAD EAST DIST THANE401702 THANE	INDIA	MAHARASHTRA	PALGHAR	401702	PH0032019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HASHAM	TAHAVOOR	ALIKHAN	TAHAVOORALI	TAHAVOORALI	TAHAVOORALI	WAGHMARA PADA GHOLWAD EAST DIST THANE401702 THANE	INDIA	MAHARASHTRA	PALGHAR	401702	PH0032019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HASHAM	TAHAVOOR	ALIKHAN	TAHAVOORALI	TAHAVOORALI	TAHAVOORALI	WAGHMARA PADA GHOLWAD EAST DIST THANE401702 THANE	INDIA	MAHARASHTRA	PALGHAR	401702	PH0032019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HASHAM	TAHAVOOR	ALIKHAN	TAHAVOORALI	TAHAVOORALI	TAHAVOORALI	WAGHMARA PADA GHOLWAD EAST DIST THANE401702 THANE	INDIA	MAHARASHTRA	PALGHAR	401702	PH0032019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HASHAM	TAHAVOOR	ALIKHAN	TAHAVOORALI	TAHAVOORALI	TAHAVOORALI	WAGHMARA PADA GHOLWAD EAST DIST THANE401702 THANE	INDIA	MAHARASHTRA	PALGHAR	401702	PH0032019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HIMAGAURI		PRADHAN	YASHWANT	YASHWANT	YASHWANT	SUYASH R-5 RH-3 SECTOR 6, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0032024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAWATIPRADHAN		NO	NO	FY-1
HIMAGAURI		PRADHAN	YASHWANT	YASHWANT	YASHWANT	SUYASH R-5 RH-3 SECTOR 6, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0032024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRABHAWATIPRADHAN		NO	NO	FY-7
HIMAGAURI		PRADHAN	YASHWANT	YASHWANT	YASHWANT	SUYASH R-5 RH-3 SECTOR 6, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0032024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAWATIPRADHAN		NO	NO	FY-5
HIMAGAURI		PRADHAN	YASHWANT	YASHWANT	YASHWANT	SUYASH R-5 RH-3 SECTOR 6, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0032024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAWATIPRADHAN		NO	NO	FY-4
HIMAGAURI		PRADHAN	YASHWANT	YASHWANT	YASHWANT	SUYASH R-5 RH-3 SECTOR 6, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0032024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAWATIPRADHAN		NO	NO	FY-3
HIMAGAURI		PRADHAN	YASHWANT	YASHWANT	YASHWANT	SUYASH R-5 RH-3 SECTOR 6, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0032024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRABHAWATIPRADHAN		NO	NO	FY-6
HIMAGAURI		PRADHAN	YASHWANT	YASHWANT	YASHWANT	SUYASH R-5 RH-3 SECTOR 6, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0032024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAWATIPRADHAN		NO	NO	FY-2
HARIBHAI	D	PATEL	DHANABHAI	DHANABHAI	DHANABHAI	C 31 CHANDRA KIRAN S V ROAD OPP N L HIGH SCHOOL MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HARIBHAI	D	PATEL	DHANABHAI	DHANABHAI	DHANABHAI	C 31 CHANDRA KIRAN S V ROAD OPP N L HIGH SCHOOL MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARIBHAI	D	PATEL	DHANABHAI	DHANABHAI	DHANABHAI	C 31 CHANDRA KIRAN S V ROAD OPP N L HIGH SCHOOL MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
HANUMANTHARAO		CHENNUPATY	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	227/A ROAD NO 36 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PH0032048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HANUMANTHARAO		CHENNUPATY	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	227/A ROAD NO 36 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PH0032048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HILDA		BUTHELLO	FANCIS	FANCIS	FANCIS	13-6 SAHAKAR NAGAR WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PH0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NAZARETHBUTHELLO		NO	NO	FY-1
HILDA		BUTHELLO	FANCIS	FANCIS	FANCIS	13-6 SAHAKAR NAGAR WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PH0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NAZARETHBUTHELLO		NO	NO	FY-7
HILDA		BUTHELLO	FANCIS	FANCIS	FANCIS	13-6 SAHAKAR NAGAR WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PH0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NAZARETHBUTHELLO		NO	NO	FY-6
HILDA		BUTHELLO	FANCIS	FANCIS	FANCIS	13-6 SAHAKAR NAGAR WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PH0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NAZARETHBUTHELLO		NO	NO	FY-3
HEMANG		LAVANA	NIL	NIL	NIL	PARULKUNJ B 33 SVP ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0032080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HEMANG		LAVANA	NIL	NIL	NIL	PARULKUNJ B 33 SVP ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0032080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HEMANG		LAVANA	NIL	NIL	NIL	PARULKUNJ B 33 SVP ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0032080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HEMANG		LAVANA	NIL	NIL	NIL	PARULKUNJ B 33 SVP ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0032080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HINABEN	JAUANTIBHAI	MAGIA	JAYNTIBHAI	JAYNTIBHAI	JAYNTIBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0032140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HINABEN	JAUANTIBHAI	MAGIA	JAYNTIBHAI	JAYNTIBHAI	JAYNTIBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0032140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HINABEN	JAUANTIBHAI	MAGIA	JAYNTIBHAI	JAYNTIBHAI	JAYNTIBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0032140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HINABEN	JAUANTIBHAI	MAGIA	JAYNTIBHAI	JAYNTIBHAI	JAYNTIBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0032140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HINABEN	JAUANTIBHAI	MAGIA	JAYNTIBHAI	JAYNTIBHAI	JAYNTIBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PH0032140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
H	D	SANGHVI	D	D	D	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DJSANGHVI		NO	NO	FY-5
H	D	SANGHVI	D	D	D	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DJSANGHVI		NO	NO	FY-1
H	D	SANGHVI	D	D	D	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DJSANGHVI		NO	NO	FY-7
H	D	SANGHVI	D	D	D	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DJSANGHVI		NO	NO	FY-4
H	D	SANGHVI	D	D	D	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DJSANGHVI		NO	NO	FY-6
H	D	SANGHVI	D	D	D	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DJSANGHVI		NO	NO	FY-2
H	D	SANGHVI	D	D	D	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DJSANGHVI		NO	NO	FY-3
H	B	SANGHVI	B	B	B	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BJSANGHVI		NO	NO	FY-5
H	B	SANGHVI	B	B	B	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BJSANGHVI		NO	NO	FY-1
H	B	SANGHVI	B	B	B	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BJSANGHVI		NO	NO	FY-7
H	B	SANGHVI	B	B	B	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BJSANGHVI		NO	NO	FY-4
H	B	SANGHVI	B	B	B	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BJSANGHVI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
H	B	SANGHVI	B	B	B	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BJSANGHVI		NO	NO	FY-2
H	B	SANGHVI	B	B	B	35 LALIT WARE HOUSE RANIPUR PATIYA BUS STOP NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PH0032144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BJSANGHVI		NO	NO	FY-3
H	M	NAGARAJA NAIK	H	H	H	1745 PAVAN GARDENS 6TH MAIN VIJAYNAGAR IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PH0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
H	M	NAGARAJA NAIK	H	H	H	1745 PAVAN GARDENS 6TH MAIN VIJAYNAGAR IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PH0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
H	M	NAGARAJA NAIK	H	H	H	1745 PAVAN GARDENS 6TH MAIN VIJAYNAGAR IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PH0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
H	M	NAGARAJA NAIK	H	H	H	1745 PAVAN GARDENS 6TH MAIN VIJAYNAGAR IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PH0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
H	M	NAGARAJA NAIK	H	H	H	1745 PAVAN GARDENS 6TH MAIN VIJAYNAGAR IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PH0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
H	S	VENKATARAMAIAH	SEETHARAMAIAH	SEETHARAMAIAH	SEETHARAMAIAH	S/O SEETHARAMAIAH LAND LORD HANDANAKERE PO VIA TIPTUR TIPTUR	INDIA	KARNATAKA	TUMKUR	572119	PH0032153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031		VISHALAKSHI		NO	NO	FY-7
H	S	VENKATARAMAIAH	SEETHARAMAIAH	SEETHARAMAIAH	SEETHARAMAIAH	S/O SEETHARAMAIAH LAND LORD HANDANAKERE PO VIA TIPTUR TIPTUR	INDIA	KARNATAKA	TUMKUR	572119	PH0032153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028		VISHALAKSHI		NO	NO	FY-4
H		PUSHPA	H	H	H	301 CHENOY TRADE CENTRE SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
H		PUSHPA	H	H	H	301 CHENOY TRADE CENTRE SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
H		PUSHPA	H	H	H	301 CHENOY TRADE CENTRE SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
H	KISHEN	RAO	H	H	H	301 CHENOY TRADE CENTRE SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0032181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
H	KISHEN	RAO	H	H	H	301 CHENOY TRADE CENTRE SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0032181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
H	KISHEN	RAO	H	H	H	301 CHENOY TRADE CENTRE SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0032181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
H	KISHEN	RAO	H	H	H	301 CHENOY TRADE CENTRE SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0032181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARIKRISHNA		CHEPUR	C	C	C	PLOT 80 STREET 10 VENKATESWARA COLO SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PH0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CVSURYAPRAKASHRAO		NO	NO	FY-1
HARIKRISHNA		CHEPUR	C	C	C	PLOT 80 STREET 10 VENKATESWARA COLO SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PH0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CVSURYAPRAKASHRAO		NO	NO	FY-4
HARIKRISHNA		CHEPUR	C	C	C	PLOT 80 STREET 10 VENKATESWARA COLO SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PH0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CVSURYAPRAKASHRAO		NO	NO	FY-2
HARIKRISHNA		CHEPUR	C	C	C	PLOT 80 STREET 10 VENKATESWARA COLO SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PH0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CVSURYAPRAKASHRAO		NO	NO	FY-5
HARIKRISHNA		CHEPUR	C	C	C	PLOT 80 STREET 10 VENKATESWARA COLO SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PH0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CVSURYAPRAKASHRAO		NO	NO	FY-3
H	LALITH	KUMAR	M	M	M	NO.6,NOOR VEERASAMY LANE NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PH0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
H	LALITH	KUMAR	M	M	M	NO.6,NOOR VEERASAMY LANE NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PH0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
H	LALITH	KUMAR	M	M	M	NO.6,NOOR VEERASAMY LANE NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PH0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
H	LALITH	KUMAR	M	M	M	NO.6,NOOR VEERASAMY LANE NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PH0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
H	LALITH	KUMAR	M	M	M	NO.6,NOOR VEERASAMY LANE NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PH0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARIRAM	N	CHAWLA	NIWANDRAM	NIWANDRAM	NIWANDRAM	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PH0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIRAM	N	CHAWLA	NIWANDRAM	NIWANDRAM	NIWANDRAM	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PH0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARIRAM	N	CHAWLA	NIWANDRAM	NIWANDRAM	NIWANDRAM	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PH0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARIRAM	N	CHAWLA	NIWANDRAM	NIWANDRAM	NIWANDRAM	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PH0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARIRAM	N	CHAWLA	NIWANDRAM	NIWANDRAM	NIWANDRAM	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PH0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMANT		KAUSHAL	PRAKASH	PRAKASH	PRAKASH	H.NO.B-089 TRIVENI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PH0032211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT		KAUSHAL	PRAKASH	PRAKASH	PRAKASH	H.NO.B-089 TRIVENI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PH0032211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMANT		KAUSHAL	PRAKASH	PRAKASH	PRAKASH	H.NO.B-089 TRIVENI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PH0032211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMANT		KAUSHAL	PRAKASH	PRAKASH	PRAKASH	H.NO.B-089 TRIVENI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PH0032211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANT		KAUSHAL	PRAKASH	PRAKASH	PRAKASH	H.NO.B-089 TRIVENI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PH0032211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARJINDER	SINGH	BHATIA	S	S	S	E-2 WAZIRABAD WATER WORKS P.O. TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PH0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARJINDER	SINGH	BHATIA	S	S	S	E-2 WAZIRABAD WATER WORKS P.O. TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PH0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARJINDER	SINGH	BHATIA	S	S	S	E-2 WAZIRABAD WATER WORKS P.O. TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PH0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARJINDER	SINGH	BHATIA	S	S	S	E-2 WAZIRABAD WATER WORKS P.O. TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PH0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARJINDER	SINGH	BHATIA	S	S	S	E-2 WAZIRABAD WATER WORKS P.O. TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PH0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HIRABAI		PALLOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O ADV R K PALLOD SUTAR PAR AT-TQ-PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PH0032234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIRABAI		PALLOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O ADV R K PALLOD SUTAR PAR AT-TQ-PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PH0032234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIRABAI		PALLOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O ADV R K PALLOD SUTAR PAR AT-TQ-PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PH0032234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HIRABAI		PALLOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O ADV R K PALLOD SUTAR PAR AT-TQ-PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PH0032234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRABAI		PALLOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O ADV R K PALLOD SUTAR PAR AT-TQ-PAITHAN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431107	PH0032234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSA		GANDHI	GANDHI	GANDHI	GANDHI	1205-2 SHIROLE ROAD POONA 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0032236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HANSA		GANDHI	GANDHI	GANDHI	GANDHI	1205-2 SHIROLE ROAD POONA 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0032236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HANSA		GANDHI	GANDHI	GANDHI	GANDHI	1205-2 SHIROLE ROAD POONA 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0032236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HAJRABEN	VAHYA	SALAT	YAHYA	YAHYA	YAHYA	GUNDAL GATE VASAVAD GONDAL DIST RAJKOT GONDAL	INDIA	GUJARAT	BHAVNAGAR	364490	PH0032248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HAJRABEN	VAHYA	SALAT	YAHYA	YAHYA	YAHYA	GUNDAL GATE VASAVAD GONDAL DIST RAJKOT GONDAL	INDIA	GUJARAT	BHAVNAGAR	364490	PH0032248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HAJRABEN	VAHYA	SALAT	YAHYA	YAHYA	YAHYA	GUNDAL GATE VASAVAD GONDAL DIST RAJKOT GONDAL	INDIA	GUJARAT	BHAVNAGAR	364490	PH0032248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HIRBAI	RAGHAVJI	FVRIA	RAGHAVJI	RAGHAVJI	RAGHAVJI	34-A, PARAS APARTMENTS, CHHEDA COMPLEX , NEAR SAVERA TALKIES , MALWANY MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PH0032274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KIRITRAGHAVJIFURIA		NO	NO	FY-1
HIRBAI	RAGHAVJI	FVRIA	RAGHAVJI	RAGHAVJI	RAGHAVJI	34-A, PARAS APARTMENTS, CHHEDA COMPLEX , NEAR SAVERA TALKIES , MALWANY MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PH0032274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KIRITRAGHAVJIFURIA		NO	NO	FY-4
HIRBAI	RAGHAVJI	FVRIA	RAGHAVJI	RAGHAVJI	RAGHAVJI	34-A, PARAS APARTMENTS, CHHEDA COMPLEX , NEAR SAVERA TALKIES , MALWANY MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PH0032274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KIRITRAGHAVJIFURIA		NO	NO	FY-5
HIRBAI	RAGHAVJI	FVRIA	RAGHAVJI	RAGHAVJI	RAGHAVJI	34-A, PARAS APARTMENTS, CHHEDA COMPLEX , NEAR SAVERA TALKIES , MALWANY MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PH0032274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KIRITRAGHAVJIFURIA		NO	NO	FY-2
HIRBAI	RAGHAVJI	FVRIA	RAGHAVJI	RAGHAVJI	RAGHAVJI	34-A, PARAS APARTMENTS, CHHEDA COMPLEX , NEAR SAVERA TALKIES , MALWANY MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PH0032274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KIRITRAGHAVJIFURIA		NO	NO	FY-3
HEMANT	THAKORBHAI	MALAVIYA	THAKORBHAI	THAKORBHAI	THAKORBHAI	303 CHANDAN APARTMENT DADABHAI CROSS ROAD NO3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DHARMISTHAHEMANT MALAVIYA		NO	NO	FY-1
HEMANT	THAKORBHAI	MALAVIYA	THAKORBHAI	THAKORBHAI	THAKORBHAI	303 CHANDAN APARTMENT DADABHAI CROSS ROAD NO3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DHARMISTHAHEMANT MALAVIYA		NO	NO	FY-4
HEMANT	THAKORBHAI	MALAVIYA	THAKORBHAI	THAKORBHAI	THAKORBHAI	303 CHANDAN APARTMENT DADABHAI CROSS ROAD NO3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DHARMISTHAHEMANT MALAVIYA		NO	NO	FY-3
HEMANT	THAKORBHAI	MALAVIYA	THAKORBHAI	THAKORBHAI	THAKORBHAI	303 CHANDAN APARTMENT DADABHAI CROSS ROAD NO3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DHARMISTHAHEMANT MALAVIYA		NO	NO	FY-2
HEMANT	THAKORBHAI	MALAVIYA	THAKORBHAI	THAKORBHAI	THAKORBHAI	303 CHANDAN APARTMENT DADABHAI CROSS ROAD NO3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DHARMISTHAHEMANT MALAVIYA		NO	NO	FY-5
HSIU	LIEN	HO	CHONG	CHONG	CHONG	PO BOX NO.26 PO MAKUM JN. TINSUKIA MAKUM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786170	PH0032278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HSIU	LIEN	HO	CHONG	CHONG	CHONG	PO BOX NO.26 PO MAKUM JN. TINSUKIA MAKUM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786170	PH0032278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HSIU	LIEN	HO	CHONG	CHONG	CHONG	PO BOX NO.26 PO MAKUM JN. TINSUKIA MAKUM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786170	PH0032278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HSIU	LIEN	HO	CHONG	CHONG	CHONG	PO BOX NO.26 PO MAKUM JN. TINSUKIA MAKUM	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786170	PH0032278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
H		SANKARNARAYAN	HARIHARA	HARIHARA	HARIHARA	68 PERUMAL SANNATHI STREET TIRUNELVELI JUNCTION627001 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
H		SANKARNARAYAN	HARIHARA	HARIHARA	HARIHARA	68 PERUMAL SANNATHI STREET TIRUNELVELI JUNCTION627001 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
H		SANKARNARAYAN	HARIHARA	HARIHARA	HARIHARA	68 PERUMAL SANNATHI STREET TIRUNELVELI JUNCTION627001 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
H		SANKARNARAYAN	HARIHARA	HARIHARA	HARIHARA	68 PERUMAL SANNATHI STREET TIRUNELVELI JUNCTION627001 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
H		SANKARNARAYAN	HARIHARA	HARIHARA	HARIHARA	68 PERUMAL SANNATHI STREET TIRUNELVELI JUNCTION627001 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
H		SANKARNARAYAN	HARIHARA	HARIHARA	HARIHARA	68 PERUMAL SANNATHI STREET TIRUNELVELI JUNCTION627001 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0032284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
HABEEB	MOHAMMED	P I	N	N	N	PALASERIL PATHANAMTHITTA KERALA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PH0032285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANEESAHABEEB		NO	NO	FY-3
HABEEB	MOHAMMED	P I	N	N	N	PALASERIL PATHANAMTHITTA KERALA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PH0032285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANEESAHABEEB		NO	NO	FY-7
HEMENDRA	BHAILAL	SHAH	NIL	NIL	NIL	TULSIDAS MANSION DR DESHMUKH LANE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0032297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HEMENDRA	BHAILAL	SHAH	NIL	NIL	NIL	TULSIDAS MANSION DR DESHMUKH LANE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0032297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HEMENDRA	BHAILAL	SHAH	NIL	NIL	NIL	TULSIDAS MANSION DR DESHMUKH LANE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0032297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HEMENDRA	BHAILAL	SHAH	NIL	NIL	NIL	TULSIDAS MANSION DR DESHMUKH LANE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0032297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HEMENDRA	BHAILAL	SHAH	NIL	NIL	NIL	TULSIDAS MANSION DR DESHMUKH LANE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PH0032297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARI	KRISHNA	SHARMA	SHALIGRAM	SHALIGRAM	SHALIGRAM	S/O SRI SHALIG RAM SHARMA 499 SADAR BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PH0032305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMNARAYANSHARMA		NO	NO	FY-7
HARI	KRISHNA	SHARMA	SHALIGRAM	SHALIGRAM	SHALIGRAM	S/O SRI SHALIG RAM SHARMA 499 SADAR BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PH0032305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMNARAYANSHARMA		NO	NO	FY-5
HARI	KRISHNA	SHARMA	SHALIGRAM	SHALIGRAM	SHALIGRAM	S/O SRI SHALIG RAM SHARMA 499 SADAR BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PH0032305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMNARAYANSHARMA		NO	NO	FY-6
HEENA	J	DHUVAVIA	JITENDRA	JITENDRA	JITENDRA	M/S MAHAVIR FARSAN & SNACKS WARD 3 NEAR DUTT MANDIR SHRIRAMPUR DAINAGARAHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PH0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JITENDRAADHUVAVIA		NO	NO	FY-7
HEENA	J	DHUVAVIA	JITENDRA	JITENDRA	JITENDRA	M/S MAHAVIR FARSAN & SNACKS WARD 3 NEAR DUTT MANDIR SHRIRAMPUR DAINAGARAHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PH0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JITENDRAADHUVAVIA		NO	NO	FY-6
HEENA	J	DHUVAVIA	JITENDRA	JITENDRA	JITENDRA	M/S MAHAVIR FARSAN & SNACKS WARD 3 NEAR DUTT MANDIR SHRIRAMPUR DAINAGARAHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PH0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JITENDRAADHUVAVIA		NO	NO	FY-3
HRIDAYASH	NARAYIN	RAI	GHASI	GHASI	GHASI	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PH0032332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJNIRAI		NO	NO	FY-5
HRIDAYASH	NARAYIN	RAI	GHASI	GHASI	GHASI	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PH0032332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJNIRAI		NO	NO	FY-1
HRIDAYASH	NARAYIN	RAI	GHASI	GHASI	GHASI	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PH0032332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJNIRAI		NO	NO	FY-2
HRIDAYASH	NARAYIN	RAI	GHASI	GHASI	GHASI	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PH0032332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJNIRAI		NO	NO	FY-3
HRIDAYASH	NARAYIN	RAI	GHASI	GHASI	GHASI	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PH0032332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJNIRAI		NO	NO	FY-4
HEERALAL		SAHU	MOOLCHAND	MOOLCHAND	MOOLCHAND	S/O MOULCHAND VILL DHUBGAT P O MAGARDHA DISTT NARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PH0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMESHKUMARSAHU		NO	NO	FY-7
HEERALAL		SAHU	MOOLCHAND	MOOLCHAND	MOOLCHAND	S/O MOULCHAND VILL DHUBGAT P O MAGARDHA DISTT NARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PH0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMESHKUMARSAHU		NO	NO	FY-4
HEERALAL		SAHU	MOOLCHAND	MOOLCHAND	MOOLCHAND	S/O MOULCHAND VILL DHUBGAT P O MAGARDHA DISTT NARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PH0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMESHKUMARSAHU		NO	NO	FY-6
HEERALAL		SAHU	MOOLCHAND	MOOLCHAND	MOOLCHAND	S/O MOULCHAND VILL DHUBGAT P O MAGARDHA DISTT NARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PH0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMESHKUMARSAHU		NO	NO	FY-2
HARI	NARAIN	SHARMA	SHIV	SHIV	SHIV	16 KANTI NAGAR STATION ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PH0032338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		USHASHARMA		NO	NO	FY-6
HEM	LATA	MODI	NIRMAL	NIRMAL	NIRMAL	11 BARWARA HOUSE CIVIL LINES AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PH0032339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHA	ISHWARLAL	TRIVEDI	ISHWARLAL	ISHWARLAL	ISHWARLAL	201,GAYATRI PALACE NEAR MUTHE AYACHIT MANDIR LAKADAPOOL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PH0032366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHANTABENISHWARLALTRIVEDI		NO	NO	FY-1
HARSHA	ISHWARLAL	TRIVEDI	ISHWARLAL	ISHWARLAL	ISHWARLAL	201,GAYATRI PALACE NEAR MUTHE AYACHIT MANDIR LAKADAPOOL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PH0032366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHANTABENISHWARLALTRIVEDI		NO	NO	FY-5
HARSHA	ISHWARLAL	TRIVEDI	ISHWARLAL	ISHWARLAL	ISHWARLAL	201,GAYATRI PALACE NEAR MUTHE AYACHIT MANDIR LAKADAPOOL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PH0032366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHANTABENISHWARLALTRIVEDI		NO	NO	FY-2
HARSHA	ISHWARLAL	TRIVEDI	ISHWARLAL	ISHWARLAL	ISHWARLAL	201,GAYATRI PALACE NEAR MUTHE AYACHIT MANDIR LAKADAPOOL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PH0032366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHANTABENISHWARLALTRIVEDI		NO	NO	FY-3
HARSHA	ISHWARLAL	TRIVEDI	ISHWARLAL	ISHWARLAL	ISHWARLAL	201,GAYATRI PALACE NEAR MUTHE AYACHIT MANDIR LAKADAPOOL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PH0032366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHANTABENISHWARLALTRIVEDI		NO	NO	FY-4
HIMANSHU	KANTILAL	MISTRY	KANTILAL	KANTILAL	KANTILAL	92, BHAGUNAGAR, OPP. GAYATRI MANDIR, MORABHAGAL CHAR RASTA, RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PH0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NALINIBENCHOUTUBHAIKAPADIA		NO	NO	FY-7
HIMANSHU	KANTILAL	MISTRY	KANTILAL	KANTILAL	KANTILAL	92, BHAGUNAGAR, OPP. GAYATRI MANDIR, MORABHAGAL CHAR RASTA, RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PH0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NALINIBENCHOUTUBHAIKAPADIA		NO	NO	FY-6
HIMANSHU	KANTILAL	MISTRY	KANTILAL	KANTILAL	KANTILAL	92, BHAGUNAGAR, OPP. GAYATRI MANDIR, MORABHAGAL CHAR RASTA, RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PH0032379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NALINIBENCHOUTUBHAIKAPADIA		NO	NO	FY-2
HANSABEN	BHAIDAS	SHETH	BHAIDAS	BHAIDAS	BHAIDAS	4-27 NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PH0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAIDASDHARAMCHANDSHETH		NO	NO	FY-7
HANSABEN	BHAIDAS	SHETH	BHAIDAS	BHAIDAS	BHAIDAS	4-27 NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PH0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHAIDASDHARAMCHANDSHETH		NO	NO	FY-1
HANSABEN	BHAIDAS	SHETH	BHAIDAS	BHAIDAS	BHAIDAS	4-27 NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PH0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHAIDASDHARAMCHANDSHETH		NO	NO	FY-4
HANSABEN	BHAIDAS	SHETH	BHAIDAS	BHAIDAS	BHAIDAS	4-27 NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PH0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAIDASDHARAMCHANDSHETH		NO	NO	FY-6
HANSABEN	BHAIDAS	SHETH	BHAIDAS	BHAIDAS	BHAIDAS	4-27 NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PH0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAIDASDHARAMCHANDSHETH		NO	NO	FY-3
HANSABEN	BHAIDAS	SHETH	BHAIDAS	BHAIDAS	BHAIDAS	4-27 NAVAPURA NEAR CLOCK TOWER SURAT	INDIA	GUJARAT	SURAT	395003	PH0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHAIDASDHARAMCHANDSHETH		NO	NO	FY-2
HIMANSO	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	PRANASHISH BUNGALOW 37 VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAYANAHIMANSUSHAH		NO	NO	FY-7
HIMANSO	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	PRANASHISH BUNGALOW 37 VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAYANAHIMANSUSHAH		NO	NO	FY-5
HIMANSO	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	PRANASHISH BUNGALOW 37 VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAYANAHIMANSUSHAH		NO	NO	FY-3
HIMANSO	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	PRANASHISH BUNGALOW 37 VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAYANAHIMANSUSHAH		NO	NO	FY-6
HIMANSO	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	PRANASHISH BUNGALOW 37 VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAYANAHIMANSUSHAH		NO	NO	FY-4
HASMUKH		PUJARA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	8107 OMSHRINATH KRUPA 1ST FLOOR SUBHASH LANE KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0032394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAMINIBENHPUJARA		NO	NO	FY-1
HASMUKH		PUJARA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	8107 OMSHRINATH KRUPA 1ST FLOOR SUBHASH LANE KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0032394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAMINIBENHPUJARA		NO	NO	FY-2
HEMAXI	RAJENDRA	CHOKSI	RAJENDRA	RAJENDRA	RAJENDRA	C/O H N DALIA B/12 SHALI MAAR ADJ TO AMBER CINEMA S V ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0032397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOYKRISHNAHASMUKHLALDALIAHASMUKHLALNATHALALDALIA		NO	NO	FY-2
HEMAXI	RAJENDRA	CHOKSI	RAJENDRA	RAJENDRA	RAJENDRA	C/O H N DALIA B/12 SHALI MAAR ADJ TO AMBER CINEMA S V ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0032397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOYKRISHNAHASMUKHLALDALIAHASMUKHLALNATHALALDALIA		NO	NO	FY-3
HAROON	SULAIMAN	AFINIA	SULAIMAN	SULAIMAN	SULAIMAN	NO 6 GOPAL CHETTY STREET G T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0032428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AHAMEDMOHAMEDAFINIA		NO	NO	FY-5
HAROON	SULAIMAN	AFINIA	SULAIMAN	SULAIMAN	SULAIMAN	NO 6 GOPAL CHETTY STREET G T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0032428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AHAMEDMOHAMEDAFINIA		NO	NO	FY-1
HAROON	SULAIMAN	AFINIA	SULAIMAN	SULAIMAN	SULAIMAN	NO 6 GOPAL CHETTY STREET G T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0032428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AHAMEDMOHAMEDAFINIA		NO	NO	FY-3
HAROON	SULAIMAN	AFINIA	SULAIMAN	SULAIMAN	SULAIMAN	NO 6 GOPAL CHETTY STREET G T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0032428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AHAMEDMOHAMEDAFINIA		NO	NO	FY-2
HAROON	SULAIMAN	AFINIA	SULAIMAN	SULAIMAN	SULAIMAN	NO 6 GOPAL CHETTY STREET G T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0032428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AHAMEDMOHAMEDAFINIA		NO	NO	FY-4
HARI	KRISHNA	BARJATYA	SH	SH	SH	610,NEW RASHTRIYA CGHS PLOT NO 15, SECTOR-18A DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PH0032439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETABARJATYA		NO	NO	FY-1
HARI	KRISHNA	BARJATYA	SH	SH	SH	610,NEW RASHTRIYA CGHS PLOT NO 15, SECTOR-18A DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PH0032439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETABARJATYA		NO	NO	FY-5
HARI	KRISHNA	BARJATYA	SH	SH	SH	610,NEW RASHTRIYA CGHS PLOT NO 15, SECTOR-18A DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PH0032439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETABARJATYA		NO	NO	FY-7
HARI	KRISHNA	BARJATYA	SH	SH	SH	610,NEW RASHTRIYA CGHS PLOT NO 15, SECTOR-18A DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PH0032439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETABARJATYA		NO	NO	FY-3
HARI	KRISHNA	BARJATYA	SH	SH	SH	610,NEW RASHTRIYA CGHS PLOT NO 15, SECTOR-18A DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PH0032439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETABARJATYA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARI	KRISHNA	BARJATYA	SH	SH	SH	610,NEW RASHTRIYA CGHS PLOT NO 15, SECTOR-18A DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PH0032439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETABARJATYA		NO	NO	FY-2
HARI	KRISHNA	BARJATYA	SH	SH	SH	610,NEW RASHTRIYA CGHS PLOT NO 15, SECTOR-18A DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PH0032439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETABARJATYA		NO	NO	FY-4
HERAMBA	KUMAR	NANDI	LATE	LATE	LATE	2, GOPAL BANERJEE LANE, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0032475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HERAMBA	KUMAR	NANDI	LATE	LATE	LATE	2, GOPAL BANERJEE LANE, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0032475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HERAMBA	KUMAR	NANDI	LATE	LATE	LATE	2, GOPAL BANERJEE LANE, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PH0032475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HASMUKH	P	JAIN	PUKHRAJJI	PUKHRAJJI	PUKHRAJJI	204,AMRUT BLDG.,2ND FLOOR (PORBUNDERWALA COMPLEX) S.N.ROAD,OPPTAMBE NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LATAHASMUKH		NO	NO	FY-1
HASMUKH	P	JAIN	PUKHRAJJI	PUKHRAJJI	PUKHRAJJI	204,AMRUT BLDG.,2ND FLOOR (PORBUNDERWALA COMPLEX) S.N.ROAD,OPPTAMBE NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LATAHASMUKH		NO	NO	FY-2
HEMALATHA		PASUMARTHI	P	P	P	PASUMARTHI ENTERPRISES, PATNAM BAZAR, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PH0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HEMALATHA		PASUMARTHI	P	P	P	PASUMARTHI ENTERPRISES, PATNAM BAZAR, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PH0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HEMALATHA		PASUMARTHI	P	P	P	PASUMARTHI ENTERPRISES, PATNAM BAZAR, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PH0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HEMALATHA		PASUMARTHI	P	P	P	PASUMARTHI ENTERPRISES, PATNAM BAZAR, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PH0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HEMALATHA		PASUMARTHI	P	P	P	PASUMARTHI ENTERPRISES, PATNAM BAZAR, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PH0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HEMALATHA		PASUMARTHI	P	P	P	PASUMARTHI ENTERPRISES, PATNAM BAZAR, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PH0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HEMALATHA		PASUMARTHI	P	P	P	PASUMARTHI ENTERPRISES, PATNAM BAZAR, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PH0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HINDURAO	NARAYAN	PATIL	NARAYAN	NARAYAN	NARAYAN	1150 D GURUWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PH0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
HINDURAO	NARAYAN	PATIL	NARAYAN	NARAYAN	NARAYAN	1150 D GURUWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PH0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
HINDURAO	NARAYAN	PATIL	NARAYAN	NARAYAN	NARAYAN	1150 D GURUWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PH0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
HINDURAO	NARAYAN	PATIL	NARAYAN	NARAYAN	NARAYAN	1150 D GURUWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PH0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
HINDURAO	NARAYAN	PATIL	NARAYAN	NARAYAN	NARAYAN	1150 D GURUWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PH0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
HINDURAO	NARAYAN	PATIL	NARAYAN	NARAYAN	NARAYAN	1150 D GURUWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PH0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
HINDURAO	NARAYAN	PATIL	NARAYAN	NARAYAN	NARAYAN	1150 D GURUWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PH0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
HEMANT	V	DESHPANDE	VASANT	VASANT	VASANT	1139 E SYKES EXTENSION KOLHAPUR 416001 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PH0032538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HEMANT	V	DESHPANDE	VASANT	VASANT	VASANT	1139 E SYKES EXTENSION KOLHAPUR 416001 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PH0032538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HEMANT	V	DESHPANDE	VASANT	VASANT	VASANT	1139 E SYKES EXTENSION KOLHAPUR 416001 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PH0032538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HEMANT	V	DESHPANDE	VASANT	VASANT	VASANT	1139 E SYKES EXTENSION KOLHAPUR 416001 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PH0032538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HEMANT	CHANDRAKANT	JADHAV	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1468/C B WARD MANGALWAR PETH SONAGAR GALLI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PH0032539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEMANT	CHANDRAKANT	JADHAV	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1468/C B WARD MANGALWAR PETH SONAGAR GALLI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PH0032539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HARI	MORESHWAR	SAWARKAR	MORESHWAR	MORESHWAR	MORESHWAR	39/39 DASBODH NIWAS, NEAR DEAF AND DUMB SCHOOL, JATHARPETH, AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PH0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AVINASHHARIBHAUSA WARKARVIJAYAHARISA WARKAR		NO	NO	FY-5
HARI	MORESHWAR	SAWARKAR	MORESHWAR	MORESHWAR	MORESHWAR	39/39 DASBODH NIWAS, NEAR DEAF AND DUMB SCHOOL, JATHARPETH, AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PH0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVINASHHARIBHAUSA WARKARVIJAYAHARISA WARKAR		NO	NO	FY-7
HARI	MORESHWAR	SAWARKAR	MORESHWAR	MORESHWAR	MORESHWAR	39/39 DASBODH NIWAS, NEAR DEAF AND DUMB SCHOOL, JATHARPETH, AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PH0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVINASHHARIBHAUSA WARKARVIJAYAHARISA WARKAR		NO	NO	FY-1
HARI	MORESHWAR	SAWARKAR	MORESHWAR	MORESHWAR	MORESHWAR	39/39 DASBODH NIWAS, NEAR DEAF AND DUMB SCHOOL, JATHARPETH, AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PH0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVINASHHARIBHAUSA WARKARVIJAYAHARISA WARKAR		NO	NO	FY-3
HARI	MORESHWAR	SAWARKAR	MORESHWAR	MORESHWAR	MORESHWAR	39/39 DASBODH NIWAS, NEAR DEAF AND DUMB SCHOOL, JATHARPETH, AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PH0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVINASHHARIBHAUSA WARKARVIJAYAHARISA WARKAR		NO	NO	FY-6
HARI	MORESHWAR	SAWARKAR	MORESHWAR	MORESHWAR	MORESHWAR	39/39 DASBODH NIWAS, NEAR DEAF AND DUMB SCHOOL, JATHARPETH, AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PH0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVINASHHARIBHAUSA WARKARVIJAYAHARISA WARKAR		NO	NO	FY-2
HARI	MORESHWAR	SAWARKAR	MORESHWAR	MORESHWAR	MORESHWAR	39/39 DASBODH NIWAS, NEAR DEAF AND DUMB SCHOOL, JATHARPETH, AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PH0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVINASHHARIBHAUSA WARKARVIJAYAHARISA WARKAR		NO	NO	FY-4
HEMANT		DAVE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	PLOT 330, ABHYANKARNAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0032542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JASMINDAVE		NO	NO	FY-7
HEMANT		DAVE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	PLOT 330, ABHYANKARNAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0032542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JASMINDAVE		NO	NO	FY-3
HEMANT		DAVE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	PLOT 330, ABHYANKARNAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0032542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JASMINDAVE		NO	NO	FY-6
HEMA	S	RODGI	SHIVAPPA	SHIVAPPA	SHIVAPPA	SHIVAPPA KORI NEAR GANJI VIJAYA COLLEGE ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PH0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PRASHANTSKORI		NO	NO	FY-1
HEMA	S	RODGI	SHIVAPPA	SHIVAPPA	SHIVAPPA	SHIVAPPA KORI NEAR GANJI VIJAYA COLLEGE ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PH0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRASHANTSKORI		NO	NO	FY-3
HEMA	S	RODGI	SHIVAPPA	SHIVAPPA	SHIVAPPA	SHIVAPPA KORI NEAR GANJI VIJAYA COLLEGE ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PH0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PRASHANTSKORI		NO	NO	FY-2
HEMA	S	RODGI	SHIVAPPA	SHIVAPPA	SHIVAPPA	SHIVAPPA KORI NEAR GANJI VIJAYA COLLEGE ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PH0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PRASHANTSKORI		NO	NO	FY-5
HEMA	S	RODGI	SHIVAPPA	SHIVAPPA	SHIVAPPA	SHIVAPPA KORI NEAR GANJI VIJAYA COLLEGE ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PH0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PRASHANTSKORI		NO	NO	FY-4
H	T	KALANI	T	T	T	C/O GAJWANI 29 SHAHANI COLONY MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PH0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	T	KALANI	T	T	T	C/O GAJWANI 29 SHAHANI COLONY MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PH0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	T	KALANI	T	T	T	C/O GAJWANI 29 SHAHANI COLONY MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PH0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	T	KALANI	T	T	T	C/O GAJWANI 29 SHAHANI COLONY MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PH0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H	T	KALANI	T	T	T	C/O GAJWANI 29 SHAHANI COLONY MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PH0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	T	KALANI	T	T	T	C/O GAJWANI 29 SHAHANI COLONY MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PH0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMAL	ANNUP	SINGH GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0032571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANUPSINGHGROVERCHITRAGROVER		NO	NO	FY-1
HEMAL	ANNUP	SINGH GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0032571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANUPSINGHGROVERCHITRAGROVER		NO	NO	FY-2
HEMAL	ANNUP	SINGH GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGAT SINGH CO-OPRATIV ANDHERI KURLA ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0032571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANUPSINGHGROVERCHITRAGROVER		NO	NO	FY-3
HEMAL		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	409 RUPAL APTT SHIVAJINAGAR RD DAFTAR RD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PH0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DINESHCHANDRASHAH		NO	NO	FY-5
HEMAL		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	409 RUPAL APTT SHIVAJINAGAR RD DAFTAR RD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PH0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DINESHCHANDRASHAH		NO	NO	FY-7
HEMAL		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	409 RUPAL APTT SHIVAJINAGAR RD DAFTAR RD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PH0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DINESHCHANDRASHAH		NO	NO	FY-1
HEMAL		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	409 RUPAL APTT SHIVAJINAGAR RD DAFTAR RD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PH0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DINESHCHANDRASHAH		NO	NO	FY-6
HEMAL		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	409 RUPAL APTT SHIVAJINAGAR RD DAFTAR RD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PH0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DINESHCHANDRASHAH		NO	NO	FY-2
HEMAL		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	409 RUPAL APTT SHIVAJINAGAR RD DAFTAR RD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PH0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DINESHCHANDRASHAH		NO	NO	FY-3
HEMAL		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	409 RUPAL APTT SHIVAJINAGAR RD DAFTAR RD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PH0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DINESHCHANDRASHAH		NO	NO	FY-4
HARNAM		CHANDRA	KUNWAR	KUNWAR	KUNWAR	20,MCNAIR ROAD BEREILLY (U.P.) 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PH0032614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANUPAMVERMA		NO	NO	FY-1
HARNAM		CHANDRA	KUNWAR	KUNWAR	KUNWAR	20,MCNAIR ROAD BEREILLY (U.P.) 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PH0032614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANUPAMVERMA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARNAM		CHANDRA	KUNWAR	KUNWAR	KUNWAR	20,MCNAIR ROAD BEREILLY (U.P.) 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PH0032614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANUPAMVERMA		NO	NO	FY-3
HARENDRA	NARAYAN	SINGH	J	J	J	B-18 SECTOR / A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PH0032615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARENDRA	NARAYAN	SINGH	J	J	J	B-18 SECTOR / A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PH0032615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARENDRA	NARAYAN	SINGH	J	J	J	B-18 SECTOR / A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PH0032615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIRA	LAL	KEDIA	RADHA	RADHA	RADHA	CF-27, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PH0032629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HIRA	LAL	KEDIA	RADHA	RADHA	RADHA	CF-27, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PH0032629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HIRA	LAL	KEDIA	RADHA	RADHA	RADHA	CF-27, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PH0032629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANUMAN	PRASD	RAMUKA	NIL	NIL	NIL	A/2,HARSHA COMPLEX PRABHAT COLONY MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PH0032637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HANUMAN	PRASD	RAMUKA	NIL	NIL	NIL	A/2,HARSHA COMPLEX PRABHAT COLONY MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PH0032637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HANUMAN	PRASD	RAMUKA	NIL	NIL	NIL	A/2,HARSHA COMPLEX PRABHAT COLONY MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PH0032637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HANUMAN	PRASD	RAMUKA	NIL	NIL	NIL	A/2,HARSHA COMPLEX PRABHAT COLONY MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PH0032637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HANUMAN	PRASD	RAMUKA	NIL	NIL	NIL	A/2,HARSHA COMPLEX PRABHAT COLONY MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PH0032637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANUMAN	PRASD	RAMUKA	NIL	NIL	NIL	A/2,HARSHA COMPLEX PRABHAT COLONY MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PH0032637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HANUMAN	PRASD	RAMUKA	NIL	NIL	NIL	A/2,HARSHA COMPLEX PRABHAT COLONY MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PH0032637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARISH	CHANDRA	TRIPATHI	RAM	RAM	RAM	NATIONAL BANK STAFF COLLEGE SECTOR D/S SITAPUR ROAD ALIGANJ OPP MANDI SAHITILUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PH0032672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HARISH	CHANDRA	TRIPATHI	RAM	RAM	RAM	NATIONAL BANK STAFF COLLEGE SECTOR D/S SITAPUR ROAD ALIGANJ OPP MANDI SAHITILUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PH0032672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARISH	CHANDRA	TRIPATHI	RAM	RAM	RAM	NATIONAL BANK STAFF COLLEGE SECTOR D/S SITAPUR ROAD ALIGANJ OPP MANDI SAHITILUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PH0032672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HAJRA		BEGUM	JAMAL	JAMAL	JAMAL	16 TULSIDAS MARG CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PH0032674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HAJRA		BEGUM	JAMAL	JAMAL	JAMAL	16 TULSIDAS MARG CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PH0032674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEMANT	SHEKHAR	GUPTA	BABURAM	BABURAM	BABURAM	HOUSE NO R 198 RASOOLPUR BARABANKI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PH0032680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT	SHEKHAR	GUPTA	BABURAM	BABURAM	BABURAM	HOUSE NO R 198 RASOOLPUR BARABANKI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PH0032680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT	SHEKHAR	GUPTA	BABURAM	BABURAM	BABURAM	HOUSE NO R 198 RASOOLPUR BARABANKI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PH0032680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	B	SINGH NEGI	PREM	PREM	PREM	D-539, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0032694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UMANEGI		NO	NO	FY-7
H	B	SINGH NEGI	PREM	PREM	PREM	D-539, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0032694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		UMANEGI		NO	NO	FY-1
H	B	SINGH NEGI	PREM	PREM	PREM	D-539, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0032694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UMANEGI		NO	NO	FY-5
H	B	SINGH NEGI	PREM	PREM	PREM	D-539, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0032694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		UMANEGI		NO	NO	FY-4
H	B	SINGH NEGI	PREM	PREM	PREM	D-539, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0032694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UMANEGI		NO	NO	FY-3
H	B	SINGH NEGI	PREM	PREM	PREM	D-539, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0032694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		UMANEGI		NO	NO	FY-2
H	B	SINGH NEGI	PREM	PREM	PREM	D-539, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0032694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		UMANEGI		NO	NO	FY-6
HARVINDER	PAL	SINGH	S	S	S	PLOT NO 5 LAXMI GARDEN OPP KIRTI NAGAR POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARVINDER	PAL	SINGH	S	S	S	PLOT NO 5 LAXMI GARDEN OPP KIRTI NAGAR POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARVINDER	PAL	SINGH	S	S	S	PLOT NO 5 LAXMI GARDEN OPP KIRTI NAGAR POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARVINDER	PAL	SINGH	S	S	S	PLOT NO 5 LAXMI GARDEN OPP KIRTI NAGAR POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIRA		TALREJA	MAHESH	MAHESH	MAHESH	56 TYPE 2 NORTHWEST MOTIBAGH NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PH0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHESHKUMARTALREJA		NO	NO	FY-1
HIRA		TALREJA	MAHESH	MAHESH	MAHESH	56 TYPE 2 NORTHWEST MOTIBAGH NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PH0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHESHKUMARTALREJA		NO	NO	FY-3
HIRA		TALREJA	MAHESH	MAHESH	MAHESH	56 TYPE 2 NORTHWEST MOTIBAGH NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PH0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHESHKUMARTALREJA		NO	NO	FY-2
HARI	PRAKASH	ARYA	PANI	PANI	PANI	89, DDA STAFF FLATS, BER SARAI, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0032716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	PRAKASH	ARYA	PANI	PANI	PANI	89, DDA STAFF FLATS, BER SARAI, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0032716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARI	PRAKASH	ARYA	PANI	PANI	PANI	89, DDA STAFF FLATS, BER SARAI, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0032716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARI	PRAKASH	ARYA	PANI	PANI	PANI	89, DDA STAFF FLATS, BER SARAI, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0032716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	PRAKASH	ARYA	PANI	PANI	PANI	89, DDA STAFF FLATS, BER SARAI, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0032716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	K	SHARDA	RAM	RAM	RAM	B-126 SWASTHYA VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0032720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HARIRAM		CHELANI	HEMANDAS	HEMANDAS	HEMANDAS	411-D, POCKET-II, MAYUR VIHAR , PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110091	PH0032727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIRAM		CHELANI	HEMANDAS	HEMANDAS	HEMANDAS	411-D, POCKET-II, MAYUR VIHAR , PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110091	PH0032727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARIRAM		CHELANI	HEMANDAS	HEMANDAS	HEMANDAS	411-D, POCKET-II, MAYUR VIHAR , PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110091	PH0032727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIRA	NAND	CHAINANI	G	G	G	H NO 280-B, POCKET QU MIG FLATS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELUHIRACHAINANI		NO	NO	FY-1
HIRA	NAND	CHAINANI	G	G	G	H NO 280-B, POCKET QU MIG FLATS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELUHIRACHAINANI		NO	NO	FY-5
HIRA	NAND	CHAINANI	G	G	G	H NO 280-B, POCKET QU MIG FLATS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELUHIRACHAINANI		NO	NO	FY-3
HIRA	NAND	CHAINANI	G	G	G	H NO 280-B, POCKET QU MIG FLATS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELUHIRACHAINANI		NO	NO	FY-2
HIRA	NAND	CHAINANI	G	G	G	H NO 280-B, POCKET QU MIG FLATS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEELUHIRACHAINANI		NO	NO	FY-4
HARDIT	SINGH	MARWAH	ARJUN	ARJUN	ARJUN	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARDIT	SINGH	MARWAH	ARJUN	ARJUN	ARJUN	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARDIT	SINGH	MARWAH	ARJUN	ARJUN	ARJUN	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARDIT	SINGH	MARWAH	ARJUN	ARJUN	ARJUN	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARDIT	SINGH	MARWAH	ARJUN	ARJUN	ARJUN	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HEMANT	KUMAR	CHOUDHARY	RAM	RAM	RAM	MANGALAM TIMBER PRODUCTS LTD SRI RAM BHAVAN, 2ND FLOOR EXIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PH0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMANT	KUMAR	CHOUDHARY	RAM	RAM	RAM	MANGALAM TIMBER PRODUCTS LTD SRI RAM BHAVAN, 2ND FLOOR EXIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PH0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMANT	KUMAR	CHOUDHARY	RAM	RAM	RAM	MANGALAM TIMBER PRODUCTS LTD SRI RAM BHAVAN, 2ND FLOOR EXIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PH0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT	KUMAR	CHOUDHARY	RAM	RAM	RAM	MANGALAM TIMBER PRODUCTS LTD SRI RAM BHAVAN, 2ND FLOOR EXIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PH0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT	KUMAR	CHOUDHARY	RAM	RAM	RAM	MANGALAM TIMBER PRODUCTS LTD SRI RAM BHAVAN, 2ND FLOOR EXIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PH0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANT	KUMAR	CHOUDHARY	RAM	RAM	RAM	MANGALAM TIMBER PRODUCTS LTD SRI RAM BHAVAN, 2ND FLOOR EXIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PH0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMANT	KUMAR	CHOUDHARY	RAM	RAM	RAM	MANGALAM TIMBER PRODUCTS LTD SRI RAM BHAVAN, 2ND FLOOR EXIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PH0032759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARISH		NAGRANI	R	R	R	C/O.MR.KAILASH NAGRANI LIC OF INDIA, B.O.I DELHI GATE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PH0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARISH		NAGRANI	R	R	R	C/O.MR.KAILASH NAGRANI LIC OF INDIA, B.O.I DELHI GATE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PH0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARISH		NAGRANI	R	R	R	C/O.MR.KAILASH NAGRANI LIC OF INDIA, B.O.I DELHI GATE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PH0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARISH		NAGRANI	R	R	R	C/O.MR.KAILASH NAGRANI LIC OF INDIA, B.O.I DELHI GATE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PH0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARISH		NAGRANI	R	R	R	C/O.MR.KAILASH NAGRANI LIC OF INDIA, B.O.I DELHI GATE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PH0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HANSA	C	SHAH	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C-103 ARVIND KAMAL APT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0032796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHETANCSHAH		NO	NO	FY-6
HANSA	C	SHAH	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C-103 ARVIND KAMAL APT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0032796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHETANCSHAH		NO	NO	FY-7
HANSA	C	SHAH	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C-103 ARVIND KAMAL APT SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0032796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHETANCSHAH		NO	NO	FY-3
H	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOODS ESTATE, NRI COMPLEX, PALM BEACH ROADNERUL, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PH0032819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
H	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOODS ESTATE, NRI COMPLEX, PALM BEACH ROADNERUL, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PH0032819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
H	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOODS ESTATE, NRI COMPLEX, PALM BEACH ROADNERUL, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PH0032819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
H	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOODS ESTATE, NRI COMPLEX. PALM BEACH ROADNERUL. MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PH0032819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
H	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOODS ESTATE, NRI COMPLEX, PALM BEACH ROADNERUL, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PH0032819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
H	M	MEHTA	M	M	M	FLAT-503, TOWER NO.-30, SEAWOODS ESTATE, NRI COMPLEX, PALM BEACH ROADNERUL, MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PH0032819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
H	M	GAYATHRI	H	H	H	W/O H R MADHUSUDHNA D NO 13/9 LAKSHMIPUR ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PH0032863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HRMADHUSUDHANA		NO	NO	FY-7
H	R	MADHUSUDHANA	H	H	H	SADGURU CHITS INVESTMENTS BHOOPAGAM COMPLEX BH ROAD ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PH0032864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MSMANJUNATHASETTY		NO	NO	FY-7
H		VENKATESH	PADMANATHA	PADMANATHA	PADMANATHA	1212/2 SHAMBUSHANKER STREET BRAHIMS STREET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PH0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
H		VENKATESH	PADMANATHA	PADMANATHA	PADMANATHA	1212/2 SHAMBUSHANKER STREET BRAHIMS STREET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PH0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
H		VENKATESH	PADMANATHA	PADMANATHA	PADMANATHA	1212/2 SHAMBUSHANKER STREET BRAHIMS STREET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PH0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
H		VENKATESH	PADMANATHA	PADMANATHA	PADMANATHA	1212/2 SHAMBUSHANKER STREET BRAHIMS STREET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PH0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
H		VENKATESH	PADMANATHA	PADMANATHA	PADMANATHA	1212/2 SHAMBUSHANKER STREET BRAHIMS STREET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PH0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
H		VENKATESH	PADMANATHA	PADMANATHA	PADMANATHA	1212/2 SHAMBUSHANKER STREET BRAHIMS STREET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PH0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
H		VENKATESH	PADMANATHA	PADMANATHA	PADMANATHA	1212/2 SHAMBUSHANKER STREET BRAHIMS STREET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PH0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
H	N	BADARINATH	H	H	H	STATE BANK OF MYSORE B H ROAD MAIN BRANCH KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0032873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	N	BADARINATH	H	H	H	STATE BANK OF MYSORE B H ROAD MAIN BRANCH KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0032873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASMUKHLAL		JAIN	FOTARMAL	FOTARMAL	FOTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PH0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HASMUKHLAL		JAIN	FOTARMAL	FOTARMAL	FOTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PH0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HASMUKHLAL		JAIN	FOTARMAL	FOTARMAL	FOTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PH0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HASMUKHLAL		JAIN	FOTARMAL	FOTARMAL	FOTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PH0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HASMUKHLAL		JAIN	FOTARMAL	FOTARMAL	FOTARMAL	NEELINGIN ROAD SINDHE COMPLEX A BLOCK ROOM NO 207 HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PH0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HIREMATH	MALLIKARJUN	G	GHANINGAYYA	GHANINGAYYA	GHANINGAYYA	ASST PROFESSOR K M C HUBLI 580022 HUBLI	INDIA	KARNATAKA	HUBLI	580022	PH0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HIREMATH	MALLIKARJUN	G	GHANINGAYYA	GHANINGAYYA	GHANINGAYYA	ASST PROFESSOR K M C HUBLI 580022 HUBLI	INDIA	KARNATAKA	HUBLI	580022	PH0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HIREMATH	MALLIKARJUN	G	GHANINGAYYA	GHANINGAYYA	GHANINGAYYA	ASST PROFESSOR K M C HUBLI 580022 HUBLI	INDIA	KARNATAKA	HUBLI	580022	PH0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HIREMATH	MALLIKARJUN	G	GHANINGAYYA	GHANINGAYYA	GHANINGAYYA	ASST PROFESSOR K M C HUBLI 580022 HUBLI	INDIA	KARNATAKA	HUBLI	580022	PH0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HIREMATH	MALLIKARJUN	G	GHANINGAYYA	GHANINGAYYA	GHANINGAYYA	ASST PROFESSOR K M C HUBLI 580022 HUBLI	INDIA	KARNATAKA	HUBLI	580022	PH0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
H	M	SUNDARA SWAMY	C	C	C	KUMAR SERVICE STATION, BHARATHINAGAR, K M DODDI, MADUR TALUK, MANDYA	INDIA	KARNATAKA	THUMBASOGE	571422	PH0032895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	M	SUNDARA SWAMY	C	C	C	KUMAR SERVICE STATION, BHARATHINAGAR, K M DODDI, MADUR TALUK, MANDYA	INDIA	KARNATAKA	THUMBASOGE	571422	PH0032895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	M	SUNDARA SWAMY	C	C	C	KUMAR SERVICE STATION, BHARATHINAGAR, K M DODDI, MADUR TALUK, MANDYA	INDIA	KARNATAKA	THUMBASOGE	571422	PH0032895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H	M	SUNDARA SWAMY	C	C	C	KUMAR SERVICE STATION, BHARATHINAGAR, K M DODDI, MADUR TALUK, MANDYA	INDIA	KARNATAKA	THUMBASOGE	571422	PH0032895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANUMANTH	SITARAM	KANDI	SITARAM	SITARAM	SITARAM	DEOGIRY CEMENT PIPE CO 20/22A MIDC CHIKALTHANA AURANGABAD	INDIA	MAHARASHTRA	JALNA	431201	PH0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HANUMANTH	SITARAM	KANDI	SITARAM	SITARAM	SITARAM	DEOGIRY CEMENT PIPE CO 20/22A MIDC CHIKALTHANA AURANGABAD	INDIA	MAHARASHTRA	JALNA	431201	PH0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HANUMANTH	SITARAM	KANDI	SITARAM	SITARAM	SITARAM	DEOGIRY CEMENT PIPE CO 20/22A MIDC CHIKALTHANA AURANGABAD	INDIA	MAHARASHTRA	JALNA	431201	PH0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HANUMANTH	SITARAM	KANDI	SITARAM	SITARAM	SITARAM	DEOGIRY CEMENT PIPE CO 20/22A MIDC CHIKALTHANA AURANGABAD	INDIA	MAHARASHTRA	JALNA	431201	PH0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HANUMANTH	SITARAM	KANDI	SITARAM	SITARAM	SITARAM	DEOGIRY CEMENT PIPE CO 20/22A MIDC CHIKALTHANA AURANGABAD	INDIA	MAHARASHTRA	JALNA	431201	PH0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HEMCHANDRA	YASHWANT	MANE	YASHWANT	YASHWANT	YASHWANT	AT JAKIMIRYA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PH0032921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUJATAHEMCHANDRA MANE		NO	NO	FY-7
HEMCHANDRA	YASHWANT	MANE	YASHWANT	YASHWANT	YASHWANT	AT JAKIMIRYA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PH0032921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUJATAHEMCHANDRA MANE		NO	NO	FY-1
HEMCHANDRA	YASHWANT	MANE	YASHWANT	YASHWANT	YASHWANT	AT JAKIMIRYA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PH0032921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUJATAHEMCHANDRA MANE		NO	NO	FY-4
HEMCHANDRA	YASHWANT	MANE	YASHWANT	YASHWANT	YASHWANT	AT JAKIMIRYA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PH0032921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUJATAHEMCHANDRA MANE		NO	NO	FY-5
HEMCHANDRA	YASHWANT	MANE	YASHWANT	YASHWANT	YASHWANT	AT JAKIMIRYA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PH0032921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUJATAHEMCHANDRA MANE		NO	NO	FY-6
HEMCHANDRA	YASHWANT	MANE	YASHWANT	YASHWANT	YASHWANT	AT JAKIMIRYA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PH0032921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUJATAHEMCHANDRA MANE		NO	NO	FY-3
H	N	YEMULA	BONDAYYA	BONDAYYA	BONDAYYA	66-72 DADISETH AGIYARI LANE 1ST FLOOR ROOM NO. 9 MANOHAR BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
H	N	YEMULA	BONDAYYA	BONDAYYA	BONDAYYA	66-72 DADISETH AGIYARI LANE 1ST FLOOR ROOM NO. 9 MANOHAR BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
H	N	YEMULA	BONDAYYA	BONDAYYA	BONDAYYA	66-72 DADISETH AGIYARI LANE 1ST FLOOR ROOM NO. 9 MANOHAR BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
H	N	YEMULA	BONDAYYA	BONDAYYA	BONDAYYA	66-72 DADISETH AGIYARI LANE 1ST FLOOR ROOM NO. 9 MANOHAR BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
H	N	YEMULA	BONDAYYA	BONDAYYA	BONDAYYA	66-72 DADISETH AGIYARI LANE 1ST FLOOR ROOM NO. 9 MANOHAR BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
H	N	YEMULA	BONDAYYA	BONDAYYA	BONDAYYA	66-72 DADISETH AGIYARI LANE 1ST FLOOR ROOM NO. 9 MANOHAR BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HEENA	KANAKCHANDRA	DOSHI	KANAKCHANDRA	KANAKCHANDRA	KANAKCHANDRA	59,OLD HANUMAN LANE PADAMSHI BHANJI BLDG. 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HEENA	KANAKCHANDRA	DOSHI	KANAKCHANDRA	KANAKCHANDRA	KANAKCHANDRA	59,OLD HANUMAN LANE PADAMSHI BHANJI BLDG. 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HEENA	KANAKCHANDRA	DOSHI	KANAKCHANDRA	KANAKCHANDRA	KANAKCHANDRA	59,OLD HANUMAN LANE PADAMSHI BHANJI BLDG. 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEENA	KANAKCHANDRA	DOSHI	KANAKCHANDRA	KANAKCHANDRA	KANAKCHANDRA	59,OLD HANUMAN LANE PADAMSHI BHANJI BLDG. 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HEENA	KANAKCHANDRA	DOSHI	KANAKCHANDRA	KANAKCHANDRA	KANAKCHANDRA	59,OLD HANUMAN LANE PADAMSHI BHANJI BLDG. 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HEENA	KANAKCHANDRA	DOSHI	KANAKCHANDRA	KANAKCHANDRA	KANAKCHANDRA	59,OLD HANUMAN LANE PADAMSHI BHANJI BLDG. 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HEENA	KANAKCHANDRA	DOSHI	KANAKCHANDRA	KANAKCHANDRA	KANAKCHANDRA	59,OLD HANUMAN LANE PADAMSHI BHANJI BLDG. 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HEMANT	RAMCHANDRA	PANDIT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A 404 SUKHASAN APARTMENT M G ROAD DOMBIVILI WEST THANE DISTRICT MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PH0032967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEMANT	RAMCHANDRA	PANDIT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A 404 SUKHASAN APARTMENT M G ROAD DOMBIVILI WEST THANE DISTRICT MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PH0032967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HEMANT	RAMCHANDRA	PANDIT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A 404 SUKHASAN APARTMENT M G ROAD DOMBIVILI WEST THANE DISTRICT MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PH0032967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARBHAJAN		SINGHH	DARSHAN	DARSHAN	DARSHAN	D-A-V- SCHOOL LANE BISRA ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PH0032977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARBHAJAN		SINGHH	DARSHAN	DARSHAN	DARSHAN	D-A-V- SCHOOL LANE BISRA ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PH0032977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARBHAJAN		SINGHH	DARSHAN	DARSHAN	DARSHAN	D-A-V- SCHOOL LANE BISRA ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PH0032977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARILAL		DATTA	KRISHNA	KRISHNA	KRISHNA	JAFALA ROAD EAST INDA KHARAGPUR MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305	PH0032978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHHANDADUTTA		NO	NO	FY-1
HARILAL		DATTA	KRISHNA	KRISHNA	KRISHNA	JAFALA ROAD EAST INDA KHARAGPUR MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305	PH0032978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHHANDADUTTA		NO	NO	FY-6
HARILAL		DATTA	KRISHNA	KRISHNA	KRISHNA	JAFALA ROAD EAST INDA KHARAGPUR MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305	PH0032978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHHANDADUTTA		NO	NO	FY-7
HARILAL		DATTA	KRISHNA	KRISHNA	KRISHNA	JAFALA ROAD EAST INDA KHARAGPUR MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305	PH0032978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHHANDADUTTA		NO	NO	FY-3
HARILAL		DATTA	KRISHNA	KRISHNA	KRISHNA	JAFALA ROAD EAST INDA KHARAGPUR MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305	PH0032978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHHANDADUTTA		NO	NO	FY-2
HRISHIKESH	KUMAR	DHIR	SHEO	SHEO	SHEO	CIVIL ENGINEER PROJECT HALDIA REFINERY PO HALDIA OIL REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PH0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HRISHIKESH	KUMAR	DHIR	SHEO	SHEO	SHEO	CIVIL ENGINEER PROJECT HALDIA REFINERY PO HALDIA OIL REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PH0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HRISHIKESH	KUMAR	DHIR	SHEO	SHEO	SHEO	CIVIL ENGINEER PROJECT HALDIA REFINERY PO HALDIA OIL REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PH0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HRISHIKESH	KUMAR	DHIR	SHEO	SHEO	SHEO	CIVIL ENGINEER PROJECT HALDIA REFINERY PO HALDIA OIL REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PH0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HRISHIKESH	KUMAR	DHIR	SHEO	SHEO	SHEO	CIVIL ENGINEER PROJECT HALDIA REFINERY PO HALDIA OIL REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PH0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HRISHIKESH	KUMAR	DHIR	SHEO	SHEO	SHEO	CIVIL ENGINEER PROJECT HALDIA REFINERY PO HALDIA OIL REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PH0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HRISHIKESH	KUMAR	DHIR	SHEO	SHEO	SHEO	CIVIL ENGINEER PROJECT HALDIA REFINERY PO HALDIA OIL REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PH0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARISH	KUMAR	MEHTA	RAL	RAL	RAL	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0032989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARISH	KUMAR	MEHTA	RAL	RAL	RAL	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0032989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARISH	KUMAR	MEHTA	RAL	RAL	RAL	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0032989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARISH	KUMAR	MEHTA	RAL	RAL	RAL	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0032989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARISH	KUMAR	MEHTA	RAL	RAL	RAL	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0032989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARISH	KUMAR	MEHTA	RAL	RAL	RAL	D5/18 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0032989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARJINDER		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0033000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARJINDER		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0033000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARJINDER		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0033000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARJINDER		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0033000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARJINDER		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0033000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEM	LATA	KHANDELWAL	O	O	O	2923 GALI TAKSALIAN KHURD BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PH0033002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDEEPKHANDELWAL		NO	NO	FY-1
HEM	LATA	KHANDELWAL	O	O	O	2923 GALI TAKSALIAN KHURD BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PH0033002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDEEPKHANDELWAL		NO	NO	FY-4
HEM	LATA	KHANDELWAL	O	O	O	2923 GALI TAKSALIAN KHURD BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PH0033002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDEEPKHANDELWAL		NO	NO	FY-5
HEM	LATA	KHANDELWAL	O	O	O	2923 GALI TAKSALIAN KHURD BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PH0033002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDEEPKHANDELWAL		NO	NO	FY-2
HEM	LATA	KHANDELWAL	O	O	O	2923 GALI TAKSALIAN KHURD BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PH0033002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDEEPKHANDELWAL		NO	NO	FY-3
HARI	KRISHAAN	SHARMA	K	K	K	SHREE SHAKTI GROUP HOUSING SOC., FLAT NO.14, PLOT NO.10 SECTOR-10. DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110075	PH0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	KRISHAAN	SHARMA	K	K	K	SHREE SHAKTI GROUP HOUSING SOC., FLAT NO.14, PLOT NO.10 SECTOR-10. DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110075	PH0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARI	KRISHAAN	SHARMA	K	K	K	SHREE SHAKTI GROUP HOUSING SOC., FLAT NO.14, PLOT NO.10 SECTOR-10, DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110075	PH0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	KRISHAAN	SHARMA	K	K	K	SHREE SHAKTI GROUP HOUSING SOC., FLAT NO.14, PLOT NO.10 SECTOR-10, DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110075	PH0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	KRISHAAN	SHARMA	K	K	K	SHREE SHAKTI GROUP HOUSING SOC., FLAT NO.14, PLOT NO.10 SECTOR-10. DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110075	PH0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARI	KRISHAAN	SHARMA	K	K	K	SHREE SHAKTI GROUP HOUSING SOC., FLAT NO.14, PLOT NO.10 SECTOR-10. DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110075	PH0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	KRISHAAN	SHARMA	K	K	K	SHREE SHAKTI GROUP HOUSING SOC., FLAT NO.14, PLOT NO.10 SECTOR-10, DWARKANEW DELHI	INDIA	DELHI	NEW DELHI	110075	PH0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HANSA	RAJESH	MADHANI	RAJESH	RAJESH	RAJESH	C/O, SHREENATH JEWELLERS, M. C. SHHOP NO 1, GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJESHNANDLALMADHANI		NO	NO	FY-1
HANSA	RAJESH	MADHANI	RAJESH	RAJESH	RAJESH	C/O, SHREENATH JEWELLERS, M. C. SHHOP NO 1, GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJESHNANDLALMADHANI		NO	NO	FY-5
HANSA	RAJESH	MADHANI	RAJESH	RAJESH	RAJESH	C/O, SHREENATH JEWELLERS, M. C. SHHOP NO 1, GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJESHNANDLALMADHANI		NO	NO	FY-3
HANSA	RAJESH	MADHANI	RAJESH	RAJESH	RAJESH	C/O, SHREENATH JEWELLERS, M. C. SHHOP NO 1, GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJESHNANDLALMADHANI		NO	NO	FY-2
HANSA	RAJESH	MADHANI	RAJESH	RAJESH	RAJESH	C/O, SHREENATH JEWELLERS, M. C. SHHOP NO 1, GANDHI CHOWK, AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJESHNANDLALMADHANI		NO	NO	FY-4
HARISH		MALHOTRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	7/225, SUBASH NAGAR, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARISH		MALHOTRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	7/225, SUBASH NAGAR, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
HARISH		MALHOTRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	7/225, SUBASH NAGAR, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARISH		MALHOTRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	7/225, SUBASH NAGAR, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HARISH		MALHOTRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	7/225, SUBASH NAGAR, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HEMANT	MADHAV	AYARE	MADHAV	MADHAV	MADHAV	1,SAHAKAR CHAWL D MELLO COMPOUND VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0033049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HEMANT	MADHAV	AYARE	MADHAV	MADHAV	MADHAV	1,SAHAKAR CHAWL D MELLO COMPOUND VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0033049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HEMANT	MADHAV	AYARE	MADHAV	MADHAV	MADHAV	1,SAHAKAR CHAWL D MELLO COMPOUND VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0033049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARI	SHANKER	UPADHYAYA	GAYA	GAYA	GAYA	4/20-D-1 SHANKER COLONY AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PH0033054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HARI	SHANKER	UPADHYAYA	GAYA	GAYA	GAYA	4/20-D-1 SHANKER COLONY AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PH0033054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARI	SHANKER	UPADHYAYA	GAYA	GAYA	GAYA	4/20-D-1 SHANKER COLONY AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PH0033054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HARESH	CHAND	BANSAL	JAGDISH	JAGDISH	JAGDISH	9/642, MOTI KATRA ROAD AGRA 282003 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PH0033059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARESH	CHAND	BANSAL	JAGDISH	JAGDISH	JAGDISH	9/642, MOTI KATRA ROAD AGRA 282003 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PH0033059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARESH	CHAND	BANSAL	JAGDISH	JAGDISH	JAGDISH	9/642, MOTI KATRA ROAD AGRA 282003 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PH0033059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARSH		SELLY	ANIL	ANIL	ANIL	PARTAP SOAP FACTORY DERA ROAD BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PH0033061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARSH		SELLY	ANIL	ANIL	ANIL	PARTAP SOAP FACTORY DERA ROAD BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PH0033061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARSH		SELLY	ANIL	ANIL	ANIL	PARTAP SOAP FACTORY DERA ROAD BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PH0033061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSA		SARDA	P	P	P	F-12, GAUTAM MARG VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PH0033066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HANSA		SARDA	P	P	P	F-12, GAUTAM MARG VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PH0033066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HANSA		SARDA	P	P	P	F-12, GAUTAM MARG VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PH0033066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HANSA		SARDA	P	P	P	F-12, GAUTAM MARG VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PH0033066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HANSA		SARDA	P	P	P	F-12, GAUTAM MARG VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PH0033066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARBANSLAL		TANEJA	RAM	RAM	RAM	34 GURUNANAKPURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0033071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDUTANEJA		NO	NO	FY-4
HIND		KESARI	MANGAL	MANGAL	MANGAL	567 MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PH0033108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HIND		KESARI	MANGAL	MANGAL	MANGAL	567 MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PH0033108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HIND		KESARI	MANGAL	MANGAL	MANGAL	567 MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PH0033108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HEMA		GUPTA	K	K	K	C/O RAMESHWAR DAYAL GUPTA 208, BADA BAZAR MALLITAL NAINITAL	INDIA	UTTARAKHAND	NAINITAL	263001	PH0033116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEMA		GUPTA	K	K	K	C/O RAMESHWAR DAYAL GUPTA 208, BADA BAZAR MALLITAL NAINITAL	INDIA	UTTARAKHAND	NAINITAL	263001	PH0033116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HEMA		GUPTA	K	K	K	C/O RAMESHWAR DAYAL GUPTA 208, BADA BAZAR MALLITAL NAINITAL	INDIA	UTTARAKHAND	NAINITAL	263001	PH0033116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARJIT		NAGPAL	B	B	B	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PH0033118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARJIT		NAGPAL	B	B	B	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PH0033118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARJIT		NAGPAL	B	B	B	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PH0033118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARJIT		NAGPAL	B	B	B	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PH0033118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARJIT		NAGPAL	B	B	B	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PH0033118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARJIT		NAGPAL	B	B	B	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PH0033118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARJIT		NAGPAL	B	B	B	242, PASCHIM VIHAR, NEAR POLICE STATION, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PH0033118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	SINGH	NARWAL	RANDHIR	RANDHIR	RANDHIR	39 A BLOCK MODEL HOUSE JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PH0033129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	SINGH	NARWAL	RANDHIR	RANDHIR	RANDHIR	39 A BLOCK MODEL HOUSE JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PH0033129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARI	SINGH	NARWAL	RANDHIR	RANDHIR	RANDHIR	39 A BLOCK MODEL HOUSE JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PH0033129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	SINGH	NARWAL	RANDHIR	RANDHIR	RANDHIR	39 A BLOCK MODEL HOUSE JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PH0033129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARI	SINGH	NARWAL	RANDHIR	RANDHIR	RANDHIR	39 A BLOCK MODEL HOUSE JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PH0033129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARI	SINGH	NARWAL	RANDHIR	RANDHIR	RANDHIR	39 A BLOCK MODEL HOUSE JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PH0033129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEM	LATA	KOCHHAR	VIRENDAR	VIRENDAR	VIRENDAR	L I C OF INDIIA UNIT NO I MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0033138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRENDARKOCHHAR		NO	NO	FY-1
HEM	LATA	KOCHHAR	VIRENDAR	VIRENDAR	VIRENDAR	L I C OF INDIIA UNIT NO I MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0033138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIRENDARKOCHHAR		NO	NO	FY-3
HEM	LATA	KOCHHAR	VIRENDAR	VIRENDAR	VIRENDAR	L I C OF INDIIA UNIT NO I MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0033138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIRENDARKOCHHAR		NO	NO	FY-2
HARJINDER		SINGH	S	S	S	DR HARJINDER SINGH ASSTT PROFESSOR DEPTT OF CHEMISTRY PANJAB AGRICULTURALUNIVERSITY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PH0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HARJINDER		SINGH	S	S	S	DR HARJINDER SINGH ASSTT PROFESSOR DEPTT OF CHEMISTRY PANJAB AGRICULTURALUNIVERSITY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PH0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARJINDER		SINGH	S	S	S	DR HARJINDER SINGH ASSTT PROFESSOR DEPTT OF CHEMISTRY PANJAB AGRICULTURALUNIVERSITY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PH0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARJINDER		SINGH	S	S	S	DR HARJINDER SINGH ASSTT PROFESSOR DEPTT OF CHEMISTRY PANJAB AGRICULTURALUNIVERSITY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PH0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HEMANT		GARG	ASHOK	ASHOK	ASHOK	RAM BHAWAN, BADRINATH MARG, KOTDWAR GARHWAL. KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PH0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT		GARG	ASHOK	ASHOK	ASHOK	RAM BHAWAN, BADRINATH MARG, KOTDWAR GARHWAL. KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PH0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANT		GARG	ASHOK	ASHOK	ASHOK	RAM BHAWAN, BADRINATH MARG, KOTDWAR GARHWAL. KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PH0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARPAL		SINGH	S	S	S	A-16 PANDAV NAGAR, PATPAR GANJ ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0033180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARPAL		SINGH	S	S	S	A-16 PANDAV NAGAR, PATPAR GANJ ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0033180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARPAL		SINGH	S	S	S	A-16 PANDAV NAGAR, PATPAR GANJ ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0033180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISHCHANDRA		SHRIVASTAVA	G	G	G	C-13,SECTOR P ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PH0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARISHCHANDRA		SHRIVASTAVA	G	G	G	C-13,SECTOR P ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PH0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARISHCHANDRA		SHRIVASTAVA	G	G	G	C-13,SECTOR P ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PH0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARISHCHANDRA		SHRIVASTAVA	G	G	G	C-13,SECTOR P ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PH0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARISHCHANDRA		SHRIVASTAVA	G	G	G	C-13,SECTOR P ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PH0033198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARVINDER		KAUR	JAGMOHAN	JAGMOHAN	JAGMOHAN	HOUSE NO 246 SECTOR 15 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PH0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HARVINDER		KAUR	JAGMOHAN	JAGMOHAN	JAGMOHAN	HOUSE NO 246 SECTOR 15 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PH0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARVINDER		KAUR	JAGMOHAN	JAGMOHAN	JAGMOHAN	HOUSE NO 246 SECTOR 15 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PH0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HAMENDRA		BHATNAGAR	M	M	M	378, LAXMI BAI NAGAR OPP SANJAY LAKE PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HAMENDRA		BHATNAGAR	M	M	M	378, LAXMI BAI NAGAR OPP SANJAY LAKE PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HAMENDRA		BHATNAGAR	M	M	M	378, LAXMI BAI NAGAR OPP SANJAY LAKE PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PH0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HAMID		HASAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	C/O CHIEF ENGINEER MPEB.TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PH0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHAKEELAHMAD		NO	NO	FY-5
HAMID		HASAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	C/O CHIEF ENGINEER MPEB.TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PH0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAKEELAHMAD		NO	NO	FY-7
HAMID		HASAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	C/O CHIEF ENGINEER MPEB.TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PH0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHAKEELAHMAD		NO	NO	FY-1
HAMID		HASAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	C/O CHIEF ENGINEER MPEB.TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PH0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHAKEELAHMAD		NO	NO	FY-4
HAMID		HASAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	C/O CHIEF ENGINEER MPEB.TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PH0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAKEELAHMAD		NO	NO	FY-3
HAMID		HASAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	C/O CHIEF ENGINEER MPEB.TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PH0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAKEELAHMAD		NO	NO	FY-2
HAMID		HASAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	C/O CHIEF ENGINEER MPEB.TIFRA, BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495223	PH0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHAKEELAHMAD		NO	NO	FY-6
H	C	RAWAT	VIJAYRAM	VIJAYRAM	VIJAYRAM	94 DARUBHONDELA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PH0033216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALARAWAT		NO	NO	FY-1
H	C	RAWAT	VIJAYRAM	VIJAYRAM	VIJAYRAM	94 DARUBHONDELA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PH0033216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALARAWAT		NO	NO	FY-2
H	C	RAWAT	VIJAYRAM	VIJAYRAM	VIJAYRAM	94 DARUBHONDELA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PH0033216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALARAWAT		NO	NO	FY-3
HARSHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	MAHATMA GANDHI COMPLEX, D-1/5-WING, FLAT NO.5, SECTOR-14, VASHI. NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0033249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASUMATIJAYANTILAL MANIAR		NO	NO	FY-7
HARSHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	MAHATMA GANDHI COMPLEX, D-1/5-WING, FLAT NO.5, SECTOR-14, VASHI. NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0033249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASUMATIJAYANTILAL MANIAR		NO	NO	FY-1
HARSHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	MAHATMA GANDHI COMPLEX, D-1/5-WING, FLAT NO.5, SECTOR-14, VASHI. NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0033249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VASUMATIJAYANTILAL MANIAR		NO	NO	FY-5
HARSHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	MAHATMA GANDHI COMPLEX, D-1/5-WING, FLAT NO.5, SECTOR-14, VASHI. NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0033249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VASUMATIJAYANTILAL MANIAR		NO	NO	FY-4
HARSHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	MAHATMA GANDHI COMPLEX, D-1/5-WING, FLAT NO.5, SECTOR-14, VASHI. NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0033249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VASUMATIJAYANTILAL MANIAR		NO	NO	FY-6
HARSHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	MAHATMA GANDHI COMPLEX, D-1/5-WING, FLAT NO.5, SECTOR-14, VASHI. NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0033249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASUMATIJAYANTILAL MANIAR		NO	NO	FY-2
HARSHA	PRAMOD	SHAH	PRAMOD	PRAMOD	PRAMOD	MAHATMA GANDHI COMPLEX, D-1/5-WING, FLAT NO.5, SECTOR-14, VASHI. NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0033249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASUMATIJAYANTILAL MANIAR		NO	NO	FY-3
HARI	PRASAD	DOKANIA	LAKSHMI	LAKSHMI	LAKSHMI	CG-9,SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PH0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		UMADOKANIA		NO	NO	FY-1
HARI	PRASAD	DOKANIA	LAKSHMI	LAKSHMI	LAKSHMI	CG-9,SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PH0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		UMADOKANIA		NO	NO	FY-2
HARI	PRASAD	DOKANIA	LAKSHMI	LAKSHMI	LAKSHMI	CG-9,SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PH0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		UMADOKANIA		NO	NO	FY-3
HARI	CHAND	BOTHRA	MANNA	MANNA	MANNA	4C & D TEMPLE TOWER P 17A ASHUTOSH CHAUDHARY AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PH0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARI	CHAND	BOTHRA	MANNA	MANNA	MANNA	4C & D TEMPLE TOWER P 17A ASHUTOSH CHAUDHARY AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PH0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARI	CHAND	BOTHRA	MANNA	MANNA	MANNA	4C & D TEMPLE TOWER P 17A ASHUTOSH CHAUDHARY AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PH0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HEENA		VASA	HITESH	HITESH	HITESH	SIDHASHRAYA,2ND FLOOR 75A,BAKUL BAGAN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PH0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARMINDE	SINGH	ARORA	NIRANJAN	NIRANJAN	NIRANJAN	2B ABHOY SARKAR LANE CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARMINDE	SINGH	ARORA	NIRANJAN	NIRANJAN	NIRANJAN	2B ABHOY SARKAR LANE CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARMINDE	SINGH	ARORA	NIRANJAN	NIRANJAN	NIRANJAN	2B ABHOY SARKAR LANE CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH		KUMAR	KHILOO	KHILOO	KHILOO	108 PUSHPANJALI VIKAS MARG EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH		KUMAR	KHILOO	KHILOO	KHILOO	108 PUSHPANJALI VIKAS MARG EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH		KUMAR	KHILOO	KHILOO	KHILOO	108 PUSHPANJALI VIKAS MARG EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRALAL		AGARWALA	JANKILAL	JANKILAL	JANKILAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PH0033308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HIRALAL		AGARWALA	JANKILAL	JANKILAL	JANKILAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PH0033308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIRALAL		AGARWALA	JANKILAL	JANKILAL	JANKILAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PH0033308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIRALAL		AGARWALA	JANKILAL	JANKILAL	JANKILAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PH0033308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HIRALAL		AGARWALA	JANKILAL	JANKILAL	JANKILAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PH0033308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIRALAL		AGARWALA	JANKILAL	JANKILAL	JANKILAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PH0033308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRALAL		AGARWALA	JANKILAL	JANKILAL	JANKILAL	C/O M. P. PATNI &CO PARMESWARI BUILDING CHHARIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PH0033308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANMANDLU		JACCANI	RAJELINGEM	RAJELINGEM	RAJELINGEM	HO NO 12-11-1135 PO BOUDHANAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PH0033315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HANMANDLU		JACCANI	RAJELINGEM	RAJELINGEM	RAJELINGEM	HO NO 12-11-1135 PO BOUDHANAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PH0033315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HANMANDLU		JACCANI	RAJELINGEM	RAJELINGEM	RAJELINGEM	HO NO 12-11-1135 PO BOUDHANAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PH0033315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARISH	KUMAR	VAIDYA	S	S	S	A-7 GREATER KAILASH ENCLAVE PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0033357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SATYAVAIDYASHIVKUMARVAIDYA		NO	NO	FY-5
HARISH	KUMAR	VAIDYA	S	S	S	A-7 GREATER KAILASH ENCLAVE PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0033357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SATYAVAIDYASHIVKUMARVAIDYA		NO	NO	FY-2
HARI	MOHAN	CHAWLA	K	K	K	DB-52E, DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PH0033363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARI	MOHAN	CHAWLA	K	K	K	DB-52E, DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PH0033363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARI	MOHAN	CHAWLA	K	K	K	DB-52E, DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PH0033363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARI	MOHAN	CHAWLA	K	K	K	DB-52E, DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PH0033363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARI	MOHAN	CHAWLA	K	K	K	DB-52E, DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PH0033363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HIRANAND	LEKHRAJ	KHIANTANI	KHIANTANI	KHIANTANI	KHIANTANI	B-2 KAMDAR BUILDING GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PH0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHARAMDASLEKHRAJKHIANTANI		NO	NO	FY-7
HIRALAL		SODHANI	LATE	LATE	LATE	C/O CHANDRATARA BHAWAN 99 DEBAIPUKUR ROAD 3RD FLOOR P O HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PH0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HIRALAL		SODHANI	LATE	LATE	LATE	C/O CHANDRATARA BHAWAN 99 DEBAIPUKUR ROAD 3RD FLOOR P O HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PH0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HIRALAL		SODHANI	LATE	LATE	LATE	C/O CHANDRATARA BHAWAN 99 DEBAIPUKUR ROAD 3RD FLOOR P O HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PH0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HIRALAL		SODHANI	LATE	LATE	LATE	C/O CHANDRATARA BHAWAN 99 DEBAIPUKUR ROAD 3RD FLOOR P O HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PH0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HIRALAL		SODHANI	LATE	LATE	LATE	C/O CHANDRATARA BHAWAN 99 DEBAIPUKUR ROAD 3RD FLOOR P O HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PH0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HIRALAL		SODHANI	LATE	LATE	LATE	C/O CHANDRATARA BHAWAN 99 DEBAIPUKUR ROAD 3RD FLOOR P O HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PH0033417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HIRANMAYEE		PATRA	BIBHUTI	BIBHUTI	BIBHUTI	VILLA & POST BARATALA VIA JANKA MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PH0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIRANMAYEE		PATRA	BIBHUTI	BIBHUTI	BIBHUTI	VILLA & POST BARATALA VIA JANKA MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PH0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HIRANMAYEE		PATRA	BIBHUTI	BIBHUTI	BIBHUTI	VILLA & POST BARATALA VIA JANKA MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PH0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIRANMAYEE		PATRA	BIBHUTI	BIBHUTI	BIBHUTI	VILLA & POST BARATALA VIA JANKA MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PH0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIRANMAYEE		PATRA	BIBHUTI	BIBHUTI	BIBHUTI	VILLA & POST BARATALA VIA JANKA MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PH0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIRANMAYEE		PATRA	BIBHUTI	BIBHUTI	BIBHUTI	VILLA & POST BARATALA VIA JANKA MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PH0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRANMAYEE		PATRA	BIBHUTI	BIBHUTI	BIBHUTI	VILLA & POST BARATALA VIA JANKA MIDNAPUR BARATALA	INDIA	WEST BENGAL	HALDIA	721431	PH0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HULASH	CHAND	SOMANI	LATE	LATE	LATE	C/O HOWRAH MILLS CO LTD 493/C G T ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PH0033434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HULASH	CHAND	SOMANI	LATE	LATE	LATE	C/O HOWRAH MILLS CO LTD 493/C G T ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PH0033434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HULASH	CHAND	SOMANI	LATE	LATE	LATE	C/O HOWRAH MILLS CO LTD 493/C G T ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PH0033434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HIRAMANI		JAIN	HUKAM	HUKAM	HUKAM	C/O SOBHAGMALL TIKAMCHAND 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HANSRAJ		SONI	PUNAM	PUNAM	PUNAM	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HANSRAJ		SONI	PUNAM	PUNAM	PUNAM	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HANSRAJ		SONI	PUNAM	PUNAM	PUNAM	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HANSRAJ		SONI	PUNAM	PUNAM	PUNAM	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSRAJ		SONI	PUNAM	PUNAM	PUNAM	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HANSRAJ		SONI	PUNAM	PUNAM	PUNAM	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HANSRAJ		SONI	PUNAM	PUNAM	PUNAM	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HARISH	KUMAR	BAJAJ	DHARAM	DHARAM	DHARAM	104A/280 P ROAD RAMBAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PH0033462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KAMLESHKUMARBAJAJ		NO	NO	FY-3
HARISH	KUMAR	BAJAJ	DHARAM	DHARAM	DHARAM	104A/280 P ROAD RAMBAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PH0033462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KAMLESHKUMARBAJAJ		NO	NO	FY-7
HAFEEZ		BUX	RUSTAM	RUSTAM	RUSTAM	16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BHOOPAT BABU KI KOTHIBANDA	INDIA	UTTAR PRADESH	BANDA	210001	PH0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BASHEERAHKHATOON		NO	NO	FY-1
HAFEEZ		BUX	RUSTAM	RUSTAM	RUSTAM	16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BHOOPAT BABU KI KOTHIBANDA	INDIA	UTTAR PRADESH	BANDA	210001	PH0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BASHEERAHKHATOON		NO	NO	FY-4
HAFEEZ		BUX	RUSTAM	RUSTAM	RUSTAM	16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BHOOPAT BABU KI KOTHIBANDA	INDIA	UTTAR PRADESH	BANDA	210001	PH0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BASHEERAHKHATOON		NO	NO	FY-5
HAFEEZ		BUX	RUSTAM	RUSTAM	RUSTAM	16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BHOOPAT BABU KI KOTHIBANDA	INDIA	UTTAR PRADESH	BANDA	210001	PH0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BASHEERAHKHATOON		NO	NO	FY-7
HAFEEZ		BUX	RUSTAM	RUSTAM	RUSTAM	16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BHOOPAT BABU KI KOTHIBANDA	INDIA	UTTAR PRADESH	BANDA	210001	PH0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BASHEERAHKHATOON		NO	NO	FY-3
HAFEEZ		BUX	RUSTAM	RUSTAM	RUSTAM	16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BHOOPAT BABU KI KOTHIBANDA	INDIA	UTTAR PRADESH	BANDA	210001	PH0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BASHEERAHKHATOON		NO	NO	FY-6
HAFEEZ		BUX	RUSTAM	RUSTAM	RUSTAM	16TH DIVISION U.P. JAL NIGAM NEAR POLICE LINE BHOOPAT BABU KI KOTHIBANDA	INDIA	UTTAR PRADESH	BANDA	210001	PH0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BASHEERAHKHATOON		NO	NO	FY-2
H	MOHAN	NAIK	H	H	H	831 SYNDICATE BANK COLONY ANNANAGAR WEST EXTN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PH0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
H	MOHAN	NAIK	H	H	H	831 SYNDICATE BANK COLONY ANNANAGAR WEST EXTN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PH0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
H	MOHAN	NAIK	H	H	H	831 SYNDICATE BANK COLONY ANNANAGAR WEST EXTN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PH0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HIRACHAND		SUMERMALJI	SUMERMALJI	SUMERMALJI	SUMERMALJI	C/O S R PATWARI & CO 49 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0033491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HIRACHAND		SUMERMALJI	SUMERMALJI	SUMERMALJI	SUMERMALJI	C/O S R PATWARI & CO 49 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0033491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HIRACHAND		SUMERMALJI	SUMERMALJI	SUMERMALJI	SUMERMALJI	C/O S R PATWARI & CO 49 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0033491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HIRACHAND		SUMERMALJI	SUMERMALJI	SUMERMALJI	SUMERMALJI	C/O S R PATWARI & CO 49 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0033491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HINDUJA		KUMAR	VISHINDAS	VISHINDAS	VISHINDAS	14-A, EAST CLUB ROAD SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PH0033499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HINDUJA		KUMAR	VISHINDAS	VISHINDAS	VISHINDAS	14-A, EAST CLUB ROAD SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PH0033499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARBANS	LAL	MINOCHA	DEWAN	DEWAN	DEWAN	BLOCKNO13 QTR NO 6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HARBANS	LAL	MINOCHA	DEWAN	DEWAN	DEWAN	BLOCKNO13 QTR NO 6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HARBANS	LAL	MINOCHA	DEWAN	DEWAN	DEWAN	BLOCKNO13 QTR NO 6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HARBANS	LAL	MINOCHA	DEWAN	DEWAN	DEWAN	BLOCKNO13 QTR NO 6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HARBANS	LAL	MINOCHA	DEWAN	DEWAN	DEWAN	BLOCKNO13 QTR NO 6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARI		SINGH	RAM	RAM	RAM	HOUSE NO 338 KANGRA NIKETAN VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI		SINGH	RAM	RAM	RAM	HOUSE NO 338 KANGRA NIKETAN VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI		SINGH	RAM	RAM	RAM	HOUSE NO 338 KANGRA NIKETAN VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANT	KUMAR	OBEROI	KASTURI	KASTURI	KASTURI	J 12/78 RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT	KUMAR	OBEROI	KASTURI	KASTURI	KASTURI	J 12/78 RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT	KUMAR	OBEROI	KASTURI	KASTURI	KASTURI	J 12/78 RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARMEET	SINGH	SAHWNEY	GURMUKH	GURMUKH	GURMUKH	C/O.MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PH0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARMEET	SINGH	SAHWNEY	GURMUKH	GURMUKH	GURMUKH	C/O.MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PH0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARMEET	SINGH	SAHWNEY	GURMUKH	GURMUKH	GURMUKH	C/O.MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PH0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARMEET	SINGH	SAHWNEY	GURMUKH	GURMUKH	GURMUKH	C/O.MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PH0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARMEET	SINGH	SAHWNEY	GURMUKH	GURMUKH	GURMUKH	C/O.MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PH0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH		CHANDRA	MOHANLAL	MOHANLAL	MOHANLAL	60 RAMNAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0033553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARISH		CHANDRA	MOHANLAL	MOHANLAL	MOHANLAL	60 RAMNAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0033553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARISH		CHANDRA	MOHANLAL	MOHANLAL	MOHANLAL	60 RAMNAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0033553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARISH		CHANDRA	MOHANLAL	MOHANLAL	MOHANLAL	60 RAMNAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0033553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARISH		CHANDRA	MOHANLAL	MOHANLAL	MOHANLAL	60 RAMNAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PH0033553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARI	SHANKAR	AGRAWAL	SRI	SRI	SRI	E-26-VIKRA COLONEY RAM GHAT ROAD ALIGARH UP202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PH0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEEPTIAGRAWAL		NO	NO	FY-7
HARI	SHANKAR	AGRAWAL	SRI	SRI	SRI	E-26-VIKRA COLONEY RAM GHAT ROAD ALIGARH UP202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PH0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEEPTIAGRAWAL		NO	NO	FY-6
HARISH		HINGORANI	MR	MR	MR	FLAT NO.405, PARIVAR APPARTMENTS PLOT NO.30 I.P. EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PH0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BALJEETHINGORANI		NO	NO	FY-1
HARISH		HINGORANI	MR	MR	MR	FLAT NO.405, PARIVAR APPARTMENTS PLOT NO.30 I.P. EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PH0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BALJEETHINGORANI		NO	NO	FY-3
HARISH		HINGORANI	MR	MR	MR	FLAT NO.405, PARIVAR APPARTMENTS PLOT NO.30 I.P. EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PH0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BALJEETHINGORANI		NO	NO	FY-2
HARIYALI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-1
HARIYALI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-7
HARIYALI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-5
HARIYALI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-2
HARIYALI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-6
HARIYALI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-3
HARIYALI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-4
HARINAKSHI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNITAJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-1
HARINAKSHI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNITAJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-7
HARINAKSHI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNITAJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-5
HARINAKSHI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNITAJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-2
HARINAKSHI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUNITAJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-6
HARINAKSHI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNITAJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-3
HARINAKSHI	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHUVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNITAJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-4
HANSA	JAYSHANKAR	GOR	JAYSHAANKAR	JAYSHAANKAR	JAYSHAANKAR	JALDARSHAN B-4-4 NARAYAN PUJARI NAGAR A-G KHAN ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYSHANKARCGOR		NO	NO	FY-5
HANSA	JAYSHANKAR	GOR	JAYSHAANKAR	JAYSHAANKAR	JAYSHAANKAR	JALDARSHAN B-4-4 NARAYAN PUJARI NAGAR A-G KHAN ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHANKARCGOR		NO	NO	FY-7
HANSA	JAYSHANKAR	GOR	JAYSHAANKAR	JAYSHAANKAR	JAYSHAANKAR	JALDARSHAN B-4-4 NARAYAN PUJARI NAGAR A-G KHAN ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHANKARCGOR		NO	NO	FY-3
HANSA	JAYSHANKAR	GOR	JAYSHAANKAR	JAYSHAANKAR	JAYSHAANKAR	JALDARSHAN B-4-4 NARAYAN PUJARI NAGAR A-G KHAN ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PH0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYSHANKARCGOR		NO	NO	FY-6
HARISH	SHIVLAL	VYAS	SHIVLAL	SHIVLAL	SHIVLAL	4 TEJAL SOCIETY GUJARATI MANDAL ROA VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PH0033616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMHARISHVYAS		NO	NO	FY-3
HITESH	SHIVPRASAD	BHATT	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	VISHNUBHUVAN ANAND ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PH0033628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		CHHAYATRILOKDAVE		NO	NO	FY-1
HARSHABEN	M	JANI	NIL	NIL	NIL	NETAJI NAGAR BLOCK NO 3 I RAW ROOM NO 3 SION DHARVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PH0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARIDAS	SUNDERDAS	ASHAR	SUNDERDAS	SUNDERDAS	SUNDERDAS	5 VEER APTS OP SOMAIYA COLLEGE ROAD NO 7 VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0033639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAVINTARAHARIDASASHAR		NO	NO	FY-4
HARIDAS	SUNDERDAS	ASHAR	SUNDERDAS	SUNDERDAS	SUNDERDAS	5 VEER APTS OP SOMAIYA COLLEGE ROAD NO 7 VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0033639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVINTARAHARIDASASHAR		NO	NO	FY-7
HARIDAS	SUNDERDAS	ASHAR	SUNDERDAS	SUNDERDAS	SUNDERDAS	5 VEER APTS OP SOMAIYA COLLEGE ROAD NO 7 VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0033639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVINTARAHARIDASASHAR		NO	NO	FY-3
HARIDAS	SUNDERDAS	ASHAR	SUNDERDAS	SUNDERDAS	SUNDERDAS	5 VEER APTS OP SOMAIYA COLLEGE ROAD NO 7 VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0033639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVINTARAHARIDASASHAR		NO	NO	FY-2
HARIDAS	SUNDERDAS	ASHAR	SUNDERDAS	SUNDERDAS	SUNDERDAS	5 VEER APTS OP SOMAIYA COLLEGE ROAD NO 7 VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0033639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAVINTARAHARIDASASHAR		NO	NO	FY-6
HARIDAS	SUNDERDAS	ASHAR	SUNDERDAS	SUNDERDAS	SUNDERDAS	5 VEER APTS OP SOMAIYA COLLEGE ROAD NO 7 VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0033639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAVINTARAHARIDASASHAR		NO	NO	FY-5
HUKUMCHAND		KAPOOR	VASUDEO	VASUDEO	VASUDEO	B18/13 BEST NAGAR IIND PHASE IIIRD FLOOR GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PH0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HUKUMCHAND		KAPOOR	VASUDEO	VASUDEO	VASUDEO	B18/13 BEST NAGAR IIND PHASE IIIRD FLOOR GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PH0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HUKUMCHAND		KAPOOR	VASUDEO	VASUDEO	VASUDEO	B18/13 BEST NAGAR IIND PHASE IIIRD FLOOR GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PH0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARSHA	D	JUMANI	DEEPAK	DEEPAK	DEEPAK	C/O TUBES SALES CORPORATION 13, SINGANNA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0033677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARSHA	D	JUMANI	DEEPAK	DEEPAK	DEEPAK	C/O TUBES SALES CORPORATION 13, SINGANNA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0033677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARSHA	D	JUMANI	DEEPAK	DEEPAK	DEEPAK	C/O TUBES SALES CORPORATION 13, SINGANNA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0033677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARSHA	D	JUMANI	DEEPAK	DEEPAK	DEEPAK	C/O TUBES SALES CORPORATION 13, SINGANNA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0033677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHA	D	JUMANI	DEEPAK	DEEPAK	DEEPAK	C/O TUBES SALES CORPORATION 13, SINGANNA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0033677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARSHA	D	JUMANI	DEEPAK	DEEPAK	DEEPAK	C/O TUBES SALES CORPORATION 13, SINGANNA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0033677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARSHA	D	JUMANI	DEEPAK	DEEPAK	DEEPAK	C/O TUBES SALES CORPORATION 13, SINGANNA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PH0033677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARILAL	NANJIBHAI	THAKKER	NANJIBHAI	NANJIBHAI	NANJIBHAI	GANDHIWADA KANDOKADA SHERI DHOLKA DIST AHMEDABAD GUJARAT STATE DHOLKA DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PH0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HARILAL	NANJIBHAI	THAKKER	NANJIBHAI	NANJIBHAI	NANJIBHAI	GANDHIWADA KANDOKADA SHERI DHOLKA DIST AHMEDABAD GUJARAT STATE DHOLKA DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PH0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARILAL	NANJIBHAI	THAKKER	NANJIBHAI	NANJIBHAI	NANJIBHAI	GANDHIWADA KANDOKADA SHERI DHOLKA DIST AHMEDABAD GUJARAT STATE DHOLKA DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PH0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HARILAL	NANJIBHAI	THAKKER	NANJIBHAI	NANJIBHAI	NANJIBHAI	GANDHIWADA KANDOKADA SHERI DHOLKA DIST AHMEDABAD GUJARAT STATE DHOLKA DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PH0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARILAL	NANJIBHAI	THAKKER	NANJIBHAI	NANJIBHAI	NANJIBHAI	GANDHIWADA KANDOKADA SHERI DHOLKA DIST AHMEDABAD GUJARAT STATE DHOLKA DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PH0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HEMA	RAJENDRA	SHAH	NIL	NIL	NIL	3 RANJANA APTS OPP AMRAPALI FLATS SUKHIPURA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HEMA	RAJENDRA	SHAH	NIL	NIL	NIL	3 RANJANA APTS OPP AMRAPALI FLATS SUKHIPURA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HEMA	RAJENDRA	SHAH	NIL	NIL	NIL	3 RANJANA APTS OPP AMRAPALI FLATS SUKHIPURA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HEMA	RAJENDRA	SHAH	NIL	NIL	NIL	3 RANJANA APTS OPP AMRAPALI FLATS SUKHIPURA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HEMA	RAJENDRA	SHAH	NIL	NIL	NIL	3 RANJANA APTS OPP AMRAPALI FLATS SUKHIPURA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HASUMATI	N	THAKKER	NARESHCHANDRA	NARESHCHANDRA	NARESHCHANDRA	10 PAYAL PARK SOCIETY PART 1 SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0033706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARESHCHANDRAJTHAKKER		NO	NO	FY-7
HASUMATI	N	THAKKER	NARESHCHANDRA	NARESHCHANDRA	NARESHCHANDRA	10 PAYAL PARK SOCIETY PART 1 SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0033706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARESHCHANDRAJTHAKKER		NO	NO	FY-6
HASUMATI	N	THAKKER	NARESHCHANDRA	NARESHCHANDRA	NARESHCHANDRA	10 PAYAL PARK SOCIETY PART 1 SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0033706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARESHCHANDRAJTHAKKER		NO	NO	FY-4
HASUMATI	N	THAKKER	NARESHCHANDRA	NARESHCHANDRA	NARESHCHANDRA	10 PAYAL PARK SOCIETY PART 1 SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0033706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARESHCHANDRAJTHAKKER		NO	NO	FY-3
HITESHKUMAR	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	AT & PO SARBHAN DARWAJO TALUKO AMOD DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392035	PH0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HITESH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	DANIWADA KAPADWANJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387620	PH0033719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HANSAGAURI		THAKORE	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	NARSINH HOSPITAL MANUBHAI JODHANI MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSAKUMARI		THAKORE	RAMNIKRAY	RAMNIKRAY	RAMNIKRAY	NARSINH HOSPITAL MANUBHAI JODHANI MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSABEN		THAKORE	RAMNIKBHAI	RAMNIKBHAI	RAMNIKBHAI	8 PRABAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSA			RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	NIYATI PRABHAT SOC PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSAGAURI			NAVNITCHANDRA	NAVNITCHANDRA	NAVNITCHANDRA	PRABHAT SOC OPP MUNSHAWS MUNCIPAL SCHOOL BUNGLOW NO 8 PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSADEVI		SHAH	NAVNITRAY	NAVNITRAY	NAVNITRAY	NARSINH HOSPITAL MANUBHAI JODHPUR MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSADEVI		SHAH	NAVNITRAY	NAVNITRAY	NAVNITRAY	NARSINH HOSPITAL MANUBHAI JODHPUR MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HANSABEN		SHAH	NAVNITBHAI	NAVNITBHAI	NAVNITBHAI	NARSINH HOSPITAL NEAR SUVIDHA SHOPPING CENTER PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSAKUMARI		SHAH	NAVNITRAY	NAVNITRAY	NAVNITRAY	8 PRABHAT SOC PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSA		SHAH	NAVNIT	NAVNIT	NAVNIT	NIYATI PRABHAT SOC PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSADEVI		THAKORE	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	PRABHAT SOCIETY OPP MUNSHAWS MUNCIPAL SCHOOL BUNGLOW NO 8 PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0033735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HIREN		SHAH	HASMUKLAL	HASMUKLAL	HASMUKLAL	M/60/359,PRAGATI NAGAR OPP.DENA BANK NEAR JAIN TEMPLE NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HASHAMUKHA	LAVJIBHAI	BHORANIA	LAVGIBHAI	LAVGIBHAI	LAVGIBHAI	AT POST JUNADEVALI TALUKA VIA HALVAD DIST SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363351	PH0033750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HANSA	S	DAVE	NIL	NIL	NIL	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HANSA	S	DAVE	NIL	NIL	NIL	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HANSA	S	DAVE	NIL	NIL	NIL	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HANSA	S	DAVE	NIL	NIL	NIL	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HANSA	S	DAVE	NIL	NIL	NIL	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HANSA	S	DAVE	NIL	NIL	NIL	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HANSA	S	DAVE	NIL	NIL	NIL	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HANSA	M	RAWAL	MAHENDRA	MAHENDRA	MAHENDRA	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HANSA	M	RAWAL	MAHENDRA	MAHENDRA	MAHENDRA	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HANSA	M	RAWAL	MAHENDRA	MAHENDRA	MAHENDRA	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HANSA	M	RAWAL	MAHENDRA	MAHENDRA	MAHENDRA	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HANSA	M	RAWAL	MAHENDRA	MAHENDRA	MAHENDRA	VANMALI VANKAS POLE BHABHA GANESH KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARENDRA	KUMAR	SEN	NIL	NIL	NIL	368-A/2A, LAVKUSH COLONY, HIMMAT GANJ, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PH0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARENDRA	KUMAR	SEN	NIL	NIL	NIL	368-A/2A, LAVKUSH COLONY, HIMMAT GANJ, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PH0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARENDRA	KUMAR	SEN	NIL	NIL	NIL	368-A/2A, LAVKUSH COLONY, HIMMAT GANJ, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PH0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARENDRA	KUMAR	SEN	NIL	NIL	NIL	368-A/2A, LAVKUSH COLONY, HIMMAT GANJ, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PH0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARENDRA	KUMAR	SEN	NIL	NIL	NIL	368-A/2A, LAVKUSH COLONY, HIMMAT GANJ, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PH0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARENDRA	KUMAR	SEN	NIL	NIL	NIL	368-A/2A, LAVKUSH COLONY, HIMMAT GANJ, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PH0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARENDRA	KUMAR	SEN	NIL	NIL	NIL	368-A/2A, LAVKUSH COLONY, HIMMAT GANJ, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PH0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMLATIBEN	DILIPKUMAR	BHATT	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	AT. NEAR TALAV, PO. JOSHIKUVA, TA. ANKLAV, ANAND	INDIA	GUJARAT	ANAND	388510	PH0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DILIPKUMARBUDDHISAGARBHATT		NO	NO	FY-1
HEMLATIBEN	DILIPKUMAR	BHATT	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	AT. NEAR TALAV, PO. JOSHIKUVA, TA. ANKLAV, ANAND	INDIA	GUJARAT	ANAND	388510	PH0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DILIPKUMARBUDDHISAGARBHATT		NO	NO	FY-7
HEMLATIBEN	DILIPKUMAR	BHATT	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	AT. NEAR TALAV, PO. JOSHIKUVA, TA. ANKLAV, ANAND	INDIA	GUJARAT	ANAND	388510	PH0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DILIPKUMARBUDDHISAGARBHATT		NO	NO	FY-6
HEMLATIBEN	DILIPKUMAR	BHATT	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	AT. NEAR TALAV, PO. JOSHIKUVA, TA. ANKLAV, ANAND	INDIA	GUJARAT	ANAND	388510	PH0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DILIPKUMARBUDDHISAGARBHATT		NO	NO	FY-3
HEMLATIBEN	DILIPKUMAR	BHATT	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	AT. NEAR TALAV, PO. JOSHIKUVA, TA. ANKLAV, ANAND	INDIA	GUJARAT	ANAND	388510	PH0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DILIPKUMARBUDDHISAGARBHATT		NO	NO	FY-2
HEMLATIBEN	DILIPKUMAR	BHATT	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	AT. NEAR TALAV, PO. JOSHIKUVA, TA. ANKLAV, ANAND	INDIA	GUJARAT	ANAND	388510	PH0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DILIPKUMARBUDDHISAGARBHATT		NO	NO	FY-4
HEMANTKUMAR	N	PARIKH	N	N	N	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE. AKOTA.BARODA	INDIA	GUJARAT	VADODARA	390020	PH0033799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NITABENHPARIKHADWATIHPARIKH		NO	NO	FY-1
HEMANTKUMAR	N	PARIKH	N	N	N	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE. AKOTA.BARODA	INDIA	GUJARAT	VADODARA	390020	PH0033799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NITABENHPARIKHADWATIHPARIKH		NO	NO	FY-4
HEMANTKUMAR	N	PARIKH	N	N	N	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE. AKOTA.BARODA	INDIA	GUJARAT	VADODARA	390020	PH0033799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NITABENHPARIKHADWATIHPARIKH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HEMANTKUMAR	N	PARIKH	N	N	N	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE. AKOTA.BARODA	INDIA	GUJARAT	VADODARA	390020	PH0033799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NITABENHPARIKHADW ATIHPARIKH		NO	NO	FY-3
HEMANTKUMAR	N	PARIKH	N	N	N	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE. AKOTA.BARODA	INDIA	GUJARAT	VADODARA	390020	PH0033799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NITABENHPARIKHADW ATIHPARIKH		NO	NO	FY-2
HEMANTKUMAR	N	PARIKH	N	N	N	10, BADSHAHNAGAR SOCIETY, SHRI DINESH MILL ROAD, OPP. AKOTA VILLAGE. AKOTA.BARODA	INDIA	GUJARAT	VADODARA	390020	PH0033799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NITABENHPARIKHADW ATIHPARIKH		NO	NO	FY-6
HARSHAD	VALLABHDAS	DALWADI	NIL	NIL	NIL	GURUKRUPA CHOPDAR FALIA BARANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HARSHAD	VALLABHDAS	DALWADI	NIL	NIL	NIL	GURUKRUPA CHOPDAR FALIA BARANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HARSHAD	VALLABHDAS	DALWADI	NIL	NIL	NIL	GURUKRUPA CHOPDAR FALIA BARANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARSHAD	VALLABHDAS	DALWADI	NIL	NIL	NIL	GURUKRUPA CHOPDAR FALIA BARANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARSHAD	VALLABHDAS	DALWADI	NIL	NIL	NIL	GURUKRUPA CHOPDAR FALIA BARANPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HIRALAXMI	BAPALAL	HARIBHAKTI	BAPALAL	BAPALAL	BAPALAL	HARIBHAKTI HAVELI GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BALMUKUNDBAPALAL HARIBHAKTI		NO	NO	FY-1
HIRALAXMI	BAPALAL	HARIBHAKTI	BAPALAL	BAPALAL	BAPALAL	HARIBHAKTI HAVELI GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BALMUKUNDBAPALAL HARIBHAKTI		NO	NO	FY-4
HIRALAXMI	BAPALAL	HARIBHAKTI	BAPALAL	BAPALAL	BAPALAL	HARIBHAKTI HAVELI GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BALMUKUNDBAPALAL HARIBHAKTI		NO	NO	FY-3
HIRALAXMI	BAPALAL	HARIBHAKTI	BAPALAL	BAPALAL	BAPALAL	HARIBHAKTI HAVELI GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BALMUKUNDBAPALAL HARIBHAKTI		NO	NO	FY-2
HIRALAXMI	BAPALAL	HARIBHAKTI	BAPALAL	BAPALAL	BAPALAL	HARIBHAKTI HAVELI GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PH0033820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BALMUKUNDBAPALAL HARIBHAKTI		NO	NO	FY-5
HEMINI		DESAI	SHASHIKANT	SHASHIKANT	SHASHIKANT	VASANT FERTILISERS DIST BARODA BODELI BARODA	INDIA	GUJARAT	VADODARA	391135	PH0033833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEMINI		DESAI	SHASHIKANT	SHASHIKANT	SHASHIKANT	VASANT FERTILISERS DIST BARODA BODELI BARODA	INDIA	GUJARAT	VADODARA	391135	PH0033833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HEMINI		DESAI	SHASHIKANT	SHASHIKANT	SHASHIKANT	VASANT FERTILISERS DIST BARODA BODELI BARODA	INDIA	GUJARAT	VADODARA	391135	PH0033833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HEMINI		DESAI	SHASHIKANT	SHASHIKANT	SHASHIKANT	VASANT FERTILISERS DIST BARODA BODELI BARODA	INDIA	GUJARAT	VADODARA	391135	PH0033833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HIRABHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	D 16, RAGHUPATI NAGAR SOCIETY RUNMUKTESHER ROAD PRADIPNAGARVADODARA	INDIA	GUJARAT	VADODARA	390004	PH0033837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NIRANJANABENHIRABH AIPATEL		NO	NO	FY-6
HARSHADKUMAR		PAREKH	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	BLOCK NO 36 ACHARYA COOL CO-OPERATIVE SOCIETY NEAR BANK COLONY CHITRABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARSHADKUMAR		PAREKH	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	BLOCK NO 36 ACHARYA COOL CO-OPERATIVE SOCIETY NEAR BANK COLONY CHITRABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARSHADKUMAR		PAREKH	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	BLOCK NO 36 ACHARYA COOL CO-OPERATIVE SOCIETY NEAR BANK COLONY CHITRABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARSHADKUMAR		PAREKH	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	BLOCK NO 36 ACHARYA COOL CO-OPERATIVE SOCIETY NEAR BANK COLONY CHITRABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARSHADKUMAR		PAREKH	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	BLOCK NO 36 ACHARYA COOL CO-OPERATIVE SOCIETY NEAR BANK COLONY CHITRABHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HIMATLAL	RATILAL	VANKER	RATILAL	RATILAL	RATILAL	SURYAKIRAN APT BLOCK NO C/405 DHARAMPUR ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PH0033893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GITABENHIMATLALVAN KER		NO	NO	FY-5
HIMATLAL	RATILAL	VANKER	RATILAL	RATILAL	RATILAL	SURYAKIRAN APT BLOCK NO C/405 DHARAMPUR ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PH0033893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GITABENHIMATLALVAN KER		NO	NO	FY-6
HIMATLAL	RATILAL	VANKER	RATILAL	RATILAL	RATILAL	SURYAKIRAN APT BLOCK NO C/405 DHARAMPUR ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PH0033893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GITABENHIMATLALVAN KER		NO	NO	FY-3
HIMATLAL	RATILAL	VANKER	RATILAL	RATILAL	RATILAL	SURYAKIRAN APT BLOCK NO C/405 DHARAMPUR ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PH0033893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GITABENHIMATLALVAN KER		NO	NO	FY-7
HEMANTKUMAR		JANI	RATILAL	RATILAL	RATILAL	KHAMINI 628 ADARSHNAGAR AIRPORT ROAD CHICALIM PANAJI GOA	INDIA	GOA	MARGAON	403711	PH0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMANTKUMAR		JANI	RATILAL	RATILAL	RATILAL	KHAMINI 628 ADARSHNAGAR AIRPORT ROAD CHICALIM PANAJI GOA	INDIA	GOA	MARGAON	403711	PH0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANTKUMAR		JANI	RATILAL	RATILAL	RATILAL	KHAMINI 628 ADARSHNAGAR AIRPORT ROAD CHICALIM PANAJI GOA	INDIA	GOA	MARGAON	403711	PH0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMANTKUMAR		JANI	RATILAL	RATILAL	RATILAL	KHAMINI 628 ADARSHNAGAR AIRPORT ROAD CHICALIM PANAJI GOA	INDIA	GOA	MARGAON	403711	PH0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMANTKUMAR		JANI	RATILAL	RATILAL	RATILAL	KHAMINI 628 ADARSHNAGAR AIRPORT ROAD CHICALIM PANAJI GOA	INDIA	GOA	MARGAON	403711	PH0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANTKUMAR		JANI	RATILAL	RATILAL	RATILAL	KHAMINI 628 ADARSHNAGAR AIRPORT ROAD CHICALIM PANAJI GOA	INDIA	GOA	MARGAON	403711	PH0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMANTKUMAR		JANI	RATILAL	RATILAL	RATILAL	KHAMINI 628 ADARSHNAGAR AIRPORT ROAD CHICALIM PANAJI GOA	INDIA	GOA	MARGAON	403711	PH0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIMANSHU		JOSHI	H	H	H	M/S K.C. THAPAR & BROS., THAPAR HOUSE , CIVIL LINES , NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PH0033909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HIMANSHU		JOSHI	H	H	H	M/S K.C. THAPAR & BROS., THAPAR HOUSE , CIVIL LINES , NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PH0033909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HIMANSHU		JOSHI	H	H	H	M/S K.C. THAPAR & BROS., THAPAR HOUSE , CIVIL LINES , NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PH0033909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HIMANSHU		JOSHI	H	H	H	M/S K.C. THAPAR & BROS., THAPAR HOUSE , CIVIL LINES , NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PH0033909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HIMANSHU		JOSHI	H	H	H	M/S K.C. THAPAR & BROS., THAPAR HOUSE , CIVIL LINES , NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PH0033909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HIMANSHU		JOSHI	H	H	H	M/S K.C. THAPAR & BROS., THAPAR HOUSE , CIVIL LINES , NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PH0033909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HIMANSHU		JOSHI	H	H	H	M/S K.C. THAPAR & BROS., THAPAR HOUSE , CIVIL LINES , NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PH0033909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HANSA		PAMECHA	VIJAY	VIJAY	VIJAY	C/O M/S KHARE PAMECHA & CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PH0033910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HANSA		PAMECHA	VIJAY	VIJAY	VIJAY	C/O M/S KHARE PAMECHA & CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PH0033910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HANSA		PAMECHA	VIJAY	VIJAY	VIJAY	C/O M/S KHARE PAMECHA & CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PH0033910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HANSA		PAMECHA	VIJAY	VIJAY	VIJAY	C/O M/S KHARE PAMECHA & CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PH0033910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HANSA		PAMECHA	VIJAY	VIJAY	VIJAY	C/O M/S KHARE PAMECHA & CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PH0033910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARITKUMAR	A	VYAS	ANANTRAI	ANANTRAI	ANANTRAI	C-316,GEB COLONY GANDHINAGAR 382041 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PH0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARITKUMAR	A	VYAS	ANANTRAI	ANANTRAI	ANANTRAI	C-316,GEB COLONY GANDHINAGAR 382041 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PH0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARITKUMAR	A	VYAS	ANANTRAI	ANANTRAI	ANANTRAI	C-316,GEB COLONY GANDHINAGAR 382041 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PH0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARITKUMAR	A	VYAS	ANANTRAI	ANANTRAI	ANANTRAI	C-316,GEB COLONY GANDHINAGAR 382041 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PH0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARITKUMAR	A	VYAS	ANANTRAI	ANANTRAI	ANANTRAI	C-316,GEB COLONY GANDHINAGAR 382041 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PH0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARJIVAN	MULIBHAI	PABARI	MULIBHAI	MULIBHAI	MULIBHAI	C/O KIRTIKUMAR MULJI PABARI JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PH0033929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARJIVAN	MULIBHAI	PABARI	MULIBHAI	MULIBHAI	MULIBHAI	C/O KIRTIKUMAR MULJI PABARI JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PH0033929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARJIVAN	MULIBHAI	PABARI	MULIBHAI	MULIBHAI	MULIBHAI	C/O KIRTIKUMAR MULJI PABARI JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PH0033929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARJIVAN	MULIBHAI	PABARI	MULIBHAI	MULIBHAI	MULIBHAI	C/O KIRTIKUMAR MULJI PABARI JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PH0033929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARJIVAN	MULIBHAI	PABARI	MULIBHAI	MULIBHAI	MULIBHAI	C/O KIRTIKUMAR MULJI PABARI JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PH0033929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISINH	SHIUBHA	SODHA	SHIVUBHA	SHIVUBHA	SHIVUBHA	STENOGRAPHER TRAINING OFFICE INS VALSURA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361150	PH0033932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARISINH	SHIUBHA	SODHA	SHIVUBHA	SHIVUBHA	SHIVUBHA	STENOGRAPHER TRAINING OFFICE INS VALSURA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361150	PH0033932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARISINH	SHIUBHA	SODHA	SHIVUBHA	SHIVUBHA	SHIVUBHA	STENOGRAPHER TRAINING OFFICE INS VALSURA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361150	PH0033932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH		MANGA	NARANDAS	NARANDAS	NARANDAS	BHARAT CYCLE STORE NEAR VEGETABLE MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PH0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARISH		MANGA	NARANDAS	NARANDAS	NARANDAS	BHARAT CYCLE STORE NEAR VEGETABLE MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PH0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARISH		MANGA	NARANDAS	NARANDAS	NARANDAS	BHARAT CYCLE STORE NEAR VEGETABLE MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PH0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARISH		MANGA	NARANDAS	NARANDAS	NARANDAS	BHARAT CYCLE STORE NEAR VEGETABLE MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PH0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARISH		MANGA	NARANDAS	NARANDAS	NARANDAS	BHARAT CYCLE STORE NEAR VEGETABLE MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PH0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARISH		MANGA	NARANDAS	NARANDAS	NARANDAS	BHARAT CYCLE STORE NEAR VEGETABLE MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PH0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARISH		MANGA	NARANDAS	NARANDAS	NARANDAS	BHARAT CYCLE STORE NEAR VEGETABLE MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PH0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HUSAIN	LATIFBHAI	VALA	LATIFBHAI	LATIFBHAI	LATIFBHAI	27 NOORE ELAHI SOCIETY BAR KOSIA ROAD NEAR MALARPURA NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0034013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ZUBEDABENLVALA		NO	NO	FY-6
HUSAIN	LATIFBHAI	VALA	LATIFBHAI	LATIFBHAI	LATIFBHAI	27 NOORE ELAHI SOCIETY BAR KOSIA ROAD NEAR MALARPURA NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0034013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ZUBEDABENLVALA		NO	NO	FY-7
HUSAIN	LATIFBHAI	VALA	LATIFBHAI	LATIFBHAI	LATIFBHAI	27 NOORE ELAHI SOCIETY BAR KOSIA ROAD NEAR MALARPURA NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0034013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ZUBEDABENLVALA		NO	NO	FY-2
HEMANDRA	DASHRATHBHAI	BRAHMBHATT	D	D	D	29 KRISHAN JIVAN SOCIETY OUTSIDE AHMED ABADI DARWAZA KANIPURA ROAD NADIADDISTKAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DAKSHASRAO		NO	NO	FY-6
HEMANDRA	DASHRATHBHAI	BRAHMBHATT	D	D	D	29 KRISHAN JIVAN SOCIETY OUTSIDE AHMED ABADI DARWAZA KANIPURA ROAD NADIADDISTKAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAKSHASRAO		NO	NO	FY-7
HEMANDRA	DASHRATHBHAI	BRAHMBHATT	D	D	D	29 KRISHAN JIVAN SOCIETY OUTSIDE AHMED ABADI DARWAZA KANIPURA ROAD NADIADDISTKAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0034014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAKSHASRAO		NO	NO	FY-3
HASMUKHBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	AT & PO ANTROLI TA. KAPADVANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PH0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAVINBHAIMANIBHAIPATEL		NO	NO	FY-1
HASMUKHBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	AT & PO ANTROLI TA. KAPADVANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PH0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAVINBHAIMANIBHAIPATEL		NO	NO	FY-7
HASMUKHBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	AT & PO ANTROLI TA. KAPADVANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PH0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NAVINBHAIMANIBHAIPATEL		NO	NO	FY-5
HASMUKHBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	AT & PO ANTROLI TA. KAPADVANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PH0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NAVINBHAIMANIBHAIPATEL		NO	NO	FY-6
HASMUKHBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	AT & PO ANTROLI TA. KAPADVANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PH0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAVINBHAIMANIBHAIPATEL		NO	NO	FY-3
HASMUKHBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	AT & PO ANTROLI TA. KAPADVANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PH0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAVINBHAIMANIBHAIPATEL		NO	NO	FY-4
HARKISHAN	PARAMANAND	CHAUHAN	PARAMANAND	PARAMANAND	PARAMANAND	C/O P P BROTHERS LEATHER MERCHANTS MOCHIBAZAR MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NARMDAPARAMANANDCHAUHAN		NO	NO	FY-7
HARKISHAN	PARAMANAND	CHAUHAN	PARAMANAND	PARAMANAND	PARAMANAND	C/O P P BROTHERS LEATHER MERCHANTS MOCHIBAZAR MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NARMDAPARAMANANDCHAUHAN		NO	NO	FY-6
HINABEN	SUNILKUMAR	PATEL	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAMIRBABULALSHAH		NO	NO	FY-1
HINABEN	SUNILKUMAR	PATEL	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SAMIRBABULALSHAH		NO	NO	FY-5
HINABEN	SUNILKUMAR	PATEL	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAMIRBABULALSHAH		NO	NO	FY-4
HINABEN	SUNILKUMAR	PATEL	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAMIRBABULALSHAH		NO	NO	FY-3
HINABEN	SUNILKUMAR	PATEL	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PH0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SAMIRBABULALSHAH		NO	NO	FY-2
HARESHKUMAR	ARVINDLAL	MODI	ARVINDLAL	ARVINDLAL	ARVINDLAL	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395003	PH0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHARATKUMARMAGANLALMODI		NO	NO	FY-1
HARESHKUMAR	ARVINDLAL	MODI	ARVINDLAL	ARVINDLAL	ARVINDLAL	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395003	PH0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHARATKUMARMAGANLALMODI		NO	NO	FY-3
HARESHKUMAR	ARVINDLAL	MODI	ARVINDLAL	ARVINDLAL	ARVINDLAL	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395003	PH0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHARATKUMARMAGANLALMODI		NO	NO	FY-2
HARSHAD	K	MASHRUKHWALA	KANUBHAI	KANUBHAI	KANUBHAI	29, AMRAKUNJ CO-OP HOUSHING SOC. LTD NEAR UNION PARK. GHOD DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395007	PH0034111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GEETAHMASHRUWALA		NO	NO	FY-1
HEMANT	H	MASHRUWALA	KANUBHAI	KANUBHAI	KANUBHAI	29, MARAKUNJ SOCIETY, OPP. PICNIC MALL, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395007	PH0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ROHINIHMASHRUWALA		NO	NO	FY-1
HEMANT	H	MASHRUWALA	KANUBHAI	KANUBHAI	KANUBHAI	29, MARAKUNJ SOCIETY, OPP. PICNIC MALL, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395007	PH0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ROHINIHMASHRUWALA		NO	NO	FY-2
HARSHDA	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	76-A ABDUL REHMAN ST MAN-SAGAR 4RH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0034132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAVINCHANDRABAPALALSHAH		NO	NO	FY-1
HARSHDA	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	76-A ABDUL REHMAN ST MAN-SAGAR 4RH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0034132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAVINCHANDRABAPALALSHAH		NO	NO	FY-3
HARSHDA	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	76-A ABDUL REHMAN ST MAN-SAGAR 4RH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0034132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAVINCHANDRABAPALALSHAH		NO	NO	FY-4
HARSHDA	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	76-A ABDUL REHMAN ST MAN-SAGAR 4RH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0034132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAVINCHANDRABAPALALSHAH		NO	NO	FY-2
HARSHDA	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	76-A ABDUL REHMAN ST MAN-SAGAR 4RH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH0034132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NAVINCHANDRABAPALALSHAH		NO	NO	FY-5
HANSABEN	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	19/302 SIDHARTH NAGAR 4, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PH0034140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJNIKANTDALSUKHBHAISHAH		NO	NO	FY-7
HANSABEN	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	19/302 SIDHARTH NAGAR 4, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PH0034140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJNIKANTDALSUKHBHAISHAH		NO	NO	FY-6
HANSABEN	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	19/302 SIDHARTH NAGAR 4, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PH0034140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJNIKANTDALSUKHBHAISHAH		NO	NO	FY-3
HARAK	CHAND	LADDL LAL JAIN	MR	MR	MR	B/108, SAMBHAV APTS., HEAR JAY AMBEMATA MANDIR MATI NAGAR ROAD BHAYENDER WESTTHANE	INDIA	MAHARASHTRA	THANE	401101	PH0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SMTVIMALAHJAIN		NO	NO	FY-1
HARAK	CHAND	LADDL LAL JAIN	MR	MR	MR	B/108, SAMBHAV APTS., HEAR JAY AMBEMATA MANDIR MATI NAGAR ROAD BHAYENDER WESTTHANE	INDIA	MAHARASHTRA	THANE	401101	PH0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SMTVIMALAHJAIN		NO	NO	FY-3
HARAK	CHAND	LADDL LAL JAIN	MR	MR	MR	B/108, SAMBHAV APTS., HEAR JAY AMBEMATA MANDIR MATI NAGAR ROAD BHAYENDER WESTTHANE	INDIA	MAHARASHTRA	THANE	401101	PH0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SMTVIMALAHJAIN		NO	NO	FY-2
HARESH	DHARUMAL	CHHABRIA	DHARUMAL	DHARUMAL	DHARUMAL	R.C.BARRACK 20/235, NEAR HAMU KALANI COLLEGECHAMBER COLONYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0034176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MANISHCHABBRIA	MAMTAHARESHCHHABRIA		NO	NO	FY-6
HEMANT		SHUKLA	BALVANTRAY	BALVANTRAY	BALVANTRAY	M 3 MILDEEP FLATS NR ARIHANT NAGAR OPP VISHRAMNAGAR MAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DHIMANTSHUKLA		NO	NO	FY-7
HEMANT		SHUKLA	BALVANTRAY	BALVANTRAY	BALVANTRAY	M 3 MILDEEP FLATS NR ARIHANT NAGAR OPP VISHRAMNAGAR MAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DHIMANTSHUKLA		NO	NO	FY-5
HEMANT		SHUKLA	BALVANTRAY	BALVANTRAY	BALVANTRAY	M 3 MILDEEP FLATS NR ARIHANT NAGAR OPP VISHRAMNAGAR MAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DHIMANTSHUKLA		NO	NO	FY-6
HEMANT		SHUKLA	BALVANTRAY	BALVANTRAY	BALVANTRAY	M 3 MILDEEP FLATS NR ARIHANT NAGAR OPP VISHRAMNAGAR MAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHIMANTSHUKLA		NO	NO	FY-3
HEMANT		SHUKLA	BALVANTRAY	BALVANTRAY	BALVANTRAY	M 3 MILDEEP FLATS NR ARIHANT NAGAR OPP VISHRAMNAGAR MAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DHIMANTSHUKLA		NO	NO	FY-4
HEMANT		SHUKLA	BALVANTRAY	BALVANTRAY	BALVANTRAY	M 3 MILDEEP FLATS NR ARIHANT NAGAR OPP VISHRAMNAGAR MAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PH0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DHIMANTSHUKLA		NO	NO	FY-2
H	N	PATRO	B	B	B	C 4 PAVAPURI APARTMENTS GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	N	PATRO	B	B	B	C 4 PAVAPURI APARTMENTS GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	N	PATRO	B	B	B	C 4 PAVAPURI APARTMENTS GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	N	PATRO	B	B	B	C 4 PAVAPURI APARTMENTS GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	N	PATRO	B	B	B	C 4 PAVAPURI APARTMENTS GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PH0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMLATA	SHANTILAL	KAPADIA	SHANTILAL	SHANTILAL	SHANTILAL	KAPADIA NIWAS V S HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PH0034268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NAMRATAVARDHIBHAIDOSHIMITALVARDHIBHAIDOSHI		NO	NO	FY-7
HEMLATA	SHANTILAL	KAPADIA	SHANTILAL	SHANTILAL	SHANTILAL	KAPADIA NIWAS V S HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PH0034268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NAMRATAVARDHIBHAIDOSHIMITALVARDHIBHAIDOSHI		NO	NO	FY-6
HARDATT	GIRJASHANKER	BHATT	VIJAYKISHAN	VIJAYKISHAN	VIJAYKISHAN	13 SHUKLESWER SOCIETY KHOKHRA NEAR MUNICIPAL QUARTERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PH0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARSHADRAY	NATVERLAL	SONI	NATVERLAL	NATVERLAL	NATVERLAL	5 B BHARAT SAMAJI HOUSING SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PH0034334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHADRAY	NATVERLAL	SONI	NATVERLAL	NATVERLAL	NATVERLAL	5 B BHARAT SAMAJI HOUSING SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PH0034334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARSHADRAY	NATVERLAL	SONI	NATVERLAL	NATVERLAL	NATVERLAL	5 B BHARAT SAMAJI HOUSING SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PH0034334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARESH		SADARANGANI	ISSARDAS	ISSARDAS	ISSARDAS	14 B GYANKUNJ SOCIETY SAMA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390008	PH0034342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARESH		SADARANGANI	ISSARDAS	ISSARDAS	ISSARDAS	14 B GYANKUNJ SOCIETY SAMA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390008	PH0034342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARESH		SADARANGANI	ISSARDAS	ISSARDAS	ISSARDAS	14 B GYANKUNJ SOCIETY SAMA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390008	PH0034342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARESH		SADARANGANI	ISSARDAS	ISSARDAS	ISSARDAS	14 B GYANKUNJ SOCIETY SAMA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390008	PH0034342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARESH		SADARANGANI	ISSARDAS	ISSARDAS	ISSARDAS	14 B GYANKUNJ SOCIETY SAMA ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390008	PH0034342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HIMA	BINDU	YERRAMARAJU	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	H.NO.187/B VENGALARAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500890	PH0034364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIMA	BINDU	YERRAMARAJU	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	H.NO.187/B VENGALARAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500890	PH0034364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
H	S	LAKSHMIKANTHA RAO	H	H	H	NO.37,S.C.RAILWAY COLONY PICKET SECUNDERABAD 500003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0034366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HLINDRANI		NO	NO	FY-7
H	S	LAKSHMIKANTHA RAO	H	H	H	NO.37,S.C.RAILWAY COLONY PICKET SECUNDERABAD 500003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0034366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HLINDRANI		NO	NO	FY-4
H	S	LAKSHMIKANTHA RAO	H	H	H	NO.37,S.C.RAILWAY COLONY PICKET SECUNDERABAD 500003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0034366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HLINDRANI		NO	NO	FY-6
H	S	LAKSHMIKANTHA RAO	H	H	H	NO.37,S.C.RAILWAY COLONY PICKET SECUNDERABAD 500003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0034366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HLINDRANI		NO	NO	FY-5
H	S	LAKSHMIKANTHA RAO	H	H	H	NO.37,S.C.RAILWAY COLONY PICKET SECUNDERABAD 500003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0034366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HLINDRANI		NO	NO	FY-3
H	S	LAKSHMIKANTHA RAO	H	H	H	NO.37,S.C.RAILWAY COLONY PICKET SECUNDERABAD 500003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0034366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HLINDRANI		NO	NO	FY-2
H	VENKATESHWARA	PRASAD	H	H	H	RB/II/B23/11, RAILWAY QUARTERS NEAR RAILWAY HOSPITAL METTUGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PH0034369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HVLAKSHMIHVISWANATHASASTRY		NO	NO	FY-1
H	VENKATESHWARA	PRASAD	H	H	H	RB/II/B23/11, RAILWAY QUARTERS NEAR RAILWAY HOSPITAL METTUGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PH0034369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HVLAKSHMIHVISWANATHASASTRY		NO	NO	FY-2
HARI	SHANKER	CHOUDHARY	S	S	S	C/O RAJESH GUPTA & CO VYAS BUILDING CHOURA RASTA JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PH0034385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	SHANKER	CHOUDHARY	S	S	S	C/O RAJESH GUPTA & CO VYAS BUILDING CHOURA RASTA JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PH0034385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	SHANKER	CHOUDHARY	S	S	S	C/O RAJESH GUPTA & CO VYAS BUILDING CHOURA RASTA JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PH0034385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	RAM	JAT	RAMU	RAMU	RAMU	VILL SOLA PO MANGLUNA PATODA SIKAR (RAJ) SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PH0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	RAM	JAT	RAMU	RAMU	RAMU	VILL SOLA PO MANGLUNA PATODA SIKAR (RAJ) SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PH0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARI	RAM	JAT	RAMU	RAMU	RAMU	VILL SOLA PO MANGLUNA PATODA SIKAR (RAJ) SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PH0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	RAM	JAT	RAMU	RAMU	RAMU	VILL SOLA PO MANGLUNA PATODA SIKAR (RAJ) SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PH0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	RAM	JAT	RAMU	RAMU	RAMU	VILL SOLA PO MANGLUNA PATODA SIKAR (RAJ) SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PH0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	NARAIN	SHARMA	B	B	B	MISHRA HOUSE H.NO.665, LAWAN KA GHAR GANGA POLE, CHOKERI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PH0034401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	NARAIN	SHARMA	B	B	B	MISHRA HOUSE H.NO.665, LAWAN KA GHAR GANGA POLE, CHOKERI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PH0034401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARI	NARAIN	SHARMA	B	B	B	MISHRA HOUSE H.NO.665, LAWAN KA GHAR GANGA POLE, CHOKERI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PH0034401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARI	NARAIN	SHARMA	B	B	B	MISHRA HOUSE H.NO.665, LAWAN KA GHAR GANGA POLE, CHOKERI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PH0034401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	NARAIN	SHARMA	B	B	B	MISHRA HOUSE H.NO.665, LAWAN KA GHAR GANGA POLE, CHOKERI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PH0034401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANU	MAN	PRASHAD TAILOR	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BANK OF BARODA PARIHARA CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331505	PH0034427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HANU	MAN	PRASHAD TAILOR	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BANK OF BARODA PARIHARA CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331505	PH0034427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HANU	MAN	PRASHAD TAILOR	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	BANK OF BARODA PARIHARA CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331505	PH0034427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
H	C	CHANDA	L	L	L	D-152 SECTOR 27 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	C	CHANDA	L	L	L	D-152 SECTOR 27 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	C	CHANDA	L	L	L	D-152 SECTOR 27 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASHI		DASGUPTA	BIRESH	BIRESH	BIRESH	E-46 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0034475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MADHUMITADASGUPTA		NO	NO	FY-4
HASHI		DASGUPTA	BIRESH	BIRESH	BIRESH	E-46 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0034475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MADHUMITADASGUPTA		NO	NO	FY-2
HARVINDER	KAUR	KOCHAR	GURSHARAN	GURSHARAN	GURSHARAN	228/4 D B GUPTA ROAD DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GURSHARANSINGHKOCHAR		NO	NO	FY-1
HARVINDER	KAUR	KOCHAR	GURSHARAN	GURSHARAN	GURSHARAN	228/4 D B GUPTA ROAD DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GURSHARANSINGHKOCHAR		NO	NO	FY-7
HARVINDER	KAUR	KOCHAR	GURSHARAN	GURSHARAN	GURSHARAN	228/4 D B GUPTA ROAD DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GURSHARANSINGHKOCHAR		NO	NO	FY-3
HARVINDER	KAUR	KOCHAR	GURSHARAN	GURSHARAN	GURSHARAN	228/4 D B GUPTA ROAD DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GURSHARANSINGHKOCHAR		NO	NO	FY-4
HARVINDER	KAUR	KOCHAR	GURSHARAN	GURSHARAN	GURSHARAN	228/4 D B GUPTA ROAD DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GURSHARANSINGHKOCHAR		NO	NO	FY-5
HARVINDER	KAUR	KOCHAR	GURSHARAN	GURSHARAN	GURSHARAN	228/4 D B GUPTA ROAD DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GURSHARANSINGHKOCHAR		NO	NO	FY-6
HARVINDER	KAUR	KOCHAR	GURSHARAN	GURSHARAN	GURSHARAN	228/4 D B GUPTA ROAD DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PH0034479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GURSHARANSINGHKOCHAR		NO	NO	FY-2
HARPALSINGH			SHRI	SHRI	SHRI	2/474 THAKURWARA WARD NO 2 FARIDABAD CITY FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARPALSINGH			SHRI	SHRI	SHRI	2/474 THAKURWARA WARD NO 2 FARIDABAD CITY FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARPALSINGH			SHRI	SHRI	SHRI	2/474 THAKURWARA WARD NO 2 FARIDABAD CITY FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARPALSINGH			SHRI	SHRI	SHRI	2/474 THAKURWARA WARD NO 2 FARIDABAD CITY FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARPALSINGH			SHRI	SHRI	SHRI	2/474 THAKURWARA WARD NO 2 FARIDABAD CITY FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARPALSINGH			SHRI	SHRI	SHRI	2/474 THAKURWARA WARD NO 2 FARIDABAD CITY FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARPALSINGH			SHRI	SHRI	SHRI	2/474 THAKURWARA WARD NO 2 FARIDABAD CITY FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HANUMANT	APPAJI	BHAGAT	APPAJI	APPAJI	APPAJI	112 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0034512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HANUMANT	APPAJI	BHAGAT	APPAJI	APPAJI	APPAJI	112 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0034512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HANUMANT	APPAJI	BHAGAT	APPAJI	APPAJI	APPAJI	112 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PH0034512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARI	DAMODAR	KSHIRSAGAR	NIL	NIL	NIL	686 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PH0034517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	DAMODAR	KSHIRSAGAR	NIL	NIL	NIL	686 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PH0034517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARI	DAMODAR	KSHIRSAGAR	NIL	NIL	NIL	686 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PH0034517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARIBHAT	LAXMI	RAMACHANDRA	HARIBHAI	HARIBHAI	HARIBHAI	A/3/12 SWAROOP SOCIETY NEAR MAHADEV MANDIR ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0034520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIBHAT	LAXMI	RAMACHANDRA	HARIBHAI	HARIBHAI	HARIBHAI	A/3/12 SWAROOP SOCIETY NEAR MAHADEV MANDIR ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PH0034520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARENDRA	PRASAD	BHAGAT	SIRDHARI	SIRDHARI	SIRDHARI	PRAGATISHIL NAGAR BARGAIN BARIYATU ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834009	PH0034550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MANJUBHAGAT		NO	NO	FY-7
HARENDRA	PRASAD	BHAGAT	SIRDHARI	SIRDHARI	SIRDHARI	PRAGATISHIL NAGAR BARGAIN BARIYATU ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834009	PH0034550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MANJUBHAGAT		NO	NO	FY-3
HARENDRA	PRASAD	BHAGAT	SIRDHARI	SIRDHARI	SIRDHARI	PRAGATISHIL NAGAR BARGAIN BARIYATU ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834009	PH0034550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MANJUBHAGAT		NO	NO	FY-6
HARESH	MOHANDAS	PATHAI	MOHANDAS	MOHANDAS	MOHANDAS	FLAT NO. 701, B 7TH FLOOR KAILASH COMPLEX AMAN TALKIES ROAD, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PH0034551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HARESH	MOHANDAS	PATHAI	MOHANDAS	MOHANDAS	MOHANDAS	FLAT NO. 701, B 7TH FLOOR KAILASH COMPLEX AMAN TALKIES ROAD, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PH0034551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HARESH	MOHANDAS	PATHAI	MOHANDAS	MOHANDAS	MOHANDAS	FLAT NO. 701, B 7TH FLOOR KAILASH COMPLEX AMAN TALKIES ROAD, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PH0034551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HIMA	SHAILESH	LILANI	SHAILESH	SHAILESH	SHAILESH	588/2 J S S ROAD J B HOUSE FLAT NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0034563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHAILESHNALINKANTULANI		NO	NO	FY-1
HIMA	SHAILESH	LILANI	SHAILESH	SHAILESH	SHAILESH	588/2 J S S ROAD J B HOUSE FLAT NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0034563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHAILESHNALINKANTULANI		NO	NO	FY-6
HIMA	SHAILESH	LILANI	SHAILESH	SHAILESH	SHAILESH	588/2 J S S ROAD J B HOUSE FLAT NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0034563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAILESHNALINKANTULANI		NO	NO	FY-7
HIMA	SHAILESH	LILANI	SHAILESH	SHAILESH	SHAILESH	588/2 J S S ROAD J B HOUSE FLAT NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0034563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHAILESHNALINKANTULANI		NO	NO	FY-3
HIMA	SHAILESH	LILANI	SHAILESH	SHAILESH	SHAILESH	588/2 J S S ROAD J B HOUSE FLAT NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0034563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHAILESHNALINKANTULANI		NO	NO	FY-5
HARSHAD		SAVANI	LAXMIDAS	LAXMIDAS	LAXMIDAS	404,JUHU ROSE APARTMENT, FATHER WADI,OPP.FRESCO BAKERY, NEAR JUHU BUSDEPOT, JUHU CHURCH ROAD, JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	PH0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHASAVANINEETASAVANI		NO	NO	FY-7
HIRALAL		BHATIA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	VIDHYUT COOPERATIVE HOUSING SOCIETY ROW HOUSE 12 SECTOR 7 PLOTNO 42 WASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0034608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDARSHANBHATIAVINEETBHATIA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HIRALAL		BHATIA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	VIDHYUT COOPERATIVE HOUSING SOCIETY ROW HOUSE 12 SECTOR 7 PLOTNO 42 WASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PHI034608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDARSHANBHATIAVINEETBHATIA		NO	NO	FY-2
HIRALAL		BHATIA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	VIDHYUT COOPERATIVE HOUSING SOCIETY ROW HOUSE 12 SECTOR 7 PLOTNO 42 WASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PHI034608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDARSHANBHATIAVINEETBHATIA		NO	NO	FY-3
HAVOVI	K	SETHNA	KEKI	KEKI	KEKI	C/O MISS C B PATEL BATLIWALA AGIARY COMPOUND 162-A TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PHI034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KEKISSETHNA		NO	NO	FY-1
HAVOVI	K	SETHNA	KEKI	KEKI	KEKI	C/O MISS C B PATEL BATLIWALA AGIARY COMPOUND 162-A TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PHI034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KEKISSETHNA		NO	NO	FY-4
HAVOVI	K	SETHNA	KEKI	KEKI	KEKI	C/O MISS C B PATEL BATLIWALA AGIARY COMPOUND 162-A TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PHI034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KEKISSETHNA		NO	NO	FY-5
HAVOVI	K	SETHNA	KEKI	KEKI	KEKI	C/O MISS C B PATEL BATLIWALA AGIARY COMPOUND 162-A TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PHI034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KEKISSETHNA		NO	NO	FY-3
HAVOVI	K	SETHNA	KEKI	KEKI	KEKI	C/O MISS C B PATEL BATLIWALA AGIARY COMPOUND 162-A TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PHI034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KEKISSETHNA		NO	NO	FY-2
HARGOVINDBHAI	KACHARDAS	PATEL	KACHARDAS	KACHARDAS	KACHARDAS	21 GAYATRI NAGAR SOCIETY I BEHIND NILKANTHA SOCIETY RAJKAMAL PETROL PUMPHIGWAY NORTH GUJARAT STATE M	INDIA	GUJARAT	MEHSANA	384002	PHI034630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VINAYACHANDRAHARGOVINDBHAIPATEL		NO	NO	FY-1
HARGOVINDBHAI	KACHARDAS	PATEL	KACHARDAS	KACHARDAS	KACHARDAS	21 GAYATRI NAGAR SOCIETY I BEHIND NILKANTHA SOCIETY RAJKAMAL PETROL PUMPHIGWAY NORTH GUJARAT STATE M	INDIA	GUJARAT	MEHSANA	384002	PHI034630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINAYACHANDRAHARGOVINDBHAIPATEL		NO	NO	FY-3
HARGOVINDBHAI	KACHARDAS	PATEL	KACHARDAS	KACHARDAS	KACHARDAS	21 GAYATRI NAGAR SOCIETY I BEHIND NILKANTHA SOCIETY RAJKAMAL PETROL PUMPHIGWAY NORTH GUJARAT STATE M	INDIA	GUJARAT	MEHSANA	384002	PHI034630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VINAYACHANDRAHARGOVINDBHAIPATEL		NO	NO	FY-2
HEMANT	CHINUBHAI	SHAH	NIL	NIL	NIL	56/PREMRASH CO OP HSG SOCIETY LTD KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PHI034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT	CHINUBHAI	SHAH	NIL	NIL	NIL	56/PREMRASH CO OP HSG SOCIETY LTD KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PHI034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMANT	CHINUBHAI	SHAH	NIL	NIL	NIL	56/PREMRASH CO OP HSG SOCIETY LTD KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PHI034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT	CHINUBHAI	SHAH	NIL	NIL	NIL	56/PREMRASH CO OP HSG SOCIETY LTD KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PHI034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMANT	CHINUBHAI	SHAH	NIL	NIL	NIL	56/PREMRASH CO OP HSG SOCIETY LTD KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PHI034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HITENDRA	R	DAVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	118, C.P NAGAR PART-1, BHUYANGDEV CHAR RASTA, OPPMAHAVIR TOWERS GHATLORA,AHMADABAD CITY, GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061	PHI034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	BELAHITENDRADAVE			NO	NO	FY-7
HITENDRA	R	DAVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	118, C.P NAGAR PART-1, BHUYANGDEV CHAR RASTA, OPPMAHAVIR TOWERS GHATLORA,AHMADABAD CITY, GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061	PHI034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	BELAHITENDRADAVE			NO	NO	FY-1
HITENDRA	R	DAVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	118, C.P NAGAR PART-1, BHUYANGDEV CHAR RASTA, OPPMAHAVIR TOWERS GHATLORA,AHMADABAD CITY, GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061	PHI034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	BELAHITENDRADAVE			NO	NO	FY-6
HITENDRA	R	DAVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	118, C.P NAGAR PART-1, BHUYANGDEV CHAR RASTA, OPPMAHAVIR TOWERS GHATLORA,AHMADABAD CITY, GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061	PHI034657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	BELAHITENDRADAVE			NO	NO	FY-3
HARINDERSING		CHHABRA	SWINDER	SWINDER	SWINDER	66, DASHMESH TRADING COMPANY DHAN MANDI SRI KARANPUR SRIGANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335073	PHI034673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
HARINDERSING		CHHABRA	SWINDER	SWINDER	SWINDER	66, DASHMESH TRADING COMPANY DHAN MANDI SRI KARANPUR SRIGANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335073	PHI034673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
HARINDERSING		CHHABRA	SWINDER	SWINDER	SWINDER	66, DASHMESH TRADING COMPANY DHAN MANDI SRI KARANPUR SRIGANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335073	PHI034673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
HARINDERSING		CHHABRA	SWINDER	SWINDER	SWINDER	66, DASHMESH TRADING COMPANY DHAN MANDI SRI KARANPUR SRIGANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335073	PHI034673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
HARINDERSING		CHHABRA	SWINDER	SWINDER	SWINDER	66, DASHMESH TRADING COMPANY DHAN MANDI SRI KARANPUR SRIGANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335073	PHI034673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
HARINDERSING		CHHABRA	SWINDER	SWINDER	SWINDER	66, DASHMESH TRADING COMPANY DHAN MANDI SRI KARANPUR SRIGANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335073	PHI034673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
HEMAXI	BHARATKUMAR	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	7/B ANGITA SOCIETY VIJAYNAGER NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PHI034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMAXI	BHARATKUMAR	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	7/B ANGITA SOCIETY VIJAYNAGER NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PHI034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMAXI	BHARATKUMAR	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	7/B ANGITA SOCIETY VIJAYNAGER NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PHI034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMAXI	BHARATKUMAR	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	7/B ANGITA SOCIETY VIJAYNAGER NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PHI034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMAXI	BHARATKUMAR	PATEL	BHARATBHAI	BHARATBHAI	BHARATBHAI	7/B ANGITA SOCIETY VIJAYNAGER NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PHI034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HAMIDUDDIN		KAZI	NASIRUDDIN	NASIRUDDIN	NASIRUDDIN	944- TOKERSAH POLE, STREET NO.17, RAIKHAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PHI034693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HAMIDUDDIN		KAZI	NASIRUDDIN	NASIRUDDIN	NASIRUDDIN	944- TOKERSAH POLE, STREET NO.17, RAIKHAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PHI034693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARISH	CHANDRA	AGARWAL	JEEWANRAMJI	JEEWANRAMJI	JEEWANRAMJI	C/O JEEWANRAM HARISH CHANDRA SUMERPUR RAJ 306902 SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PHI034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TULSIAGARWAL		NO	NO	FY-1
HARISH	CHANDRA	AGARWAL	JEEWANRAMJI	JEEWANRAMJI	JEEWANRAMJI	C/O JEEWANRAM HARISH CHANDRA SUMERPUR RAJ 306902 SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PHI034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TULSIAGARWAL		NO	NO	FY-4
HARISH	CHANDRA	AGARWAL	JEEWANRAMJI	JEEWANRAMJI	JEEWANRAMJI	C/O JEEWANRAM HARISH CHANDRA SUMERPUR RAJ 306902 SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PHI034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TULSIAGARWAL		NO	NO	FY-3
HARISH	CHANDRA	AGARWAL	JEEWANRAMJI	JEEWANRAMJI	JEEWANRAMJI	C/O JEEWANRAM HARISH CHANDRA SUMERPUR RAJ 306902 SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PHI034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TULSIAGARWAL		NO	NO	FY-5
HARISH	CHANDRA	AGARWAL	JEEWANRAMJI	JEEWANRAMJI	JEEWANRAMJI	C/O JEEWANRAM HARISH CHANDRA SUMERPUR RAJ 306902 SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PHI034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TULSIAGARWAL		NO	NO	FY-2
HEMASUNDARA		UDYAVAR	U	U	U	B-15, NABARD OFFICER QUARTERS 9A, BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI034706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HEMASUNDARA		UDYAVAR	U	U	U	B-15, NABARD OFFICER QUARTERS 9A, BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI034706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HEMASUNDARA		UDYAVAR	U	U	U	B-15, NABARD OFFICER QUARTERS 9A, BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI034706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HEMASUNDARA		UDYAVAR	U	U	U	B-15, NABARD OFFICER QUARTERS 9A, BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI034706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HEMASUNDARA		UDYAVAR	U	U	U	B-15, NABARD OFFICER QUARTERS 9A, BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PHI034706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARSHADKUMAR	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	C-2 RAIPUR MILLS BLOCK OUT SIDE SARASPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PHI034714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARLABENHARSHADKUMARPATEL		NO	NO	FY-1
HARSHADKUMAR	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	C-2 RAIPUR MILLS BLOCK OUT SIDE SARASPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PHI034714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SARLABENHARSHADKUMARPATEL		NO	NO	FY-4
HARSHADKUMAR	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	C-2 RAIPUR MILLS BLOCK OUT SIDE SARASPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PHI034714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARLABENHARSHADKUMARPATEL		NO	NO	FY-5
HARSHADKUMAR	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	C-2 RAIPUR MILLS BLOCK OUT SIDE SARASPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PHI034714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SARLABENHARSHADKUMARPATEL		NO	NO	FY-3
HARSHADKUMAR	MAGANLAL	PATEL	MAGANLAL	MAGANLAL	MAGANLAL	C-2 RAIPUR MILLS BLOCK OUT SIDE SARASPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PHI034714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARLABENHARSHADKUMARPATEL		NO	NO	FY-2
HASMUKHBHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	AT GHUNTELI VIA ANAD TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388440	PHI034731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HASMUKHBHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	AT GHUNTELI VIA ANAD TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388440	PHI034731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASMUKHBHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	AT GHUNTELI VIA ANAD TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388440	PHI034731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HANSABEN		PANDYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	17 ASHA PURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PHI034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHABENPANDYA		NO	NO	FY-1
HANSABEN		PANDYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	17 ASHA PURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PHI034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHABENPANDYA		NO	NO	FY-5
HANSABEN		PANDYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	17 ASHA PURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PHI034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHABENPANDYA		NO	NO	FY-2
HANSABEN		PANDYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	17 ASHA PURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PHI034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHABENPANDYA		NO	NO	FY-3
HANSABEN		PANDYA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	17 ASHA PURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PHI034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHABENPANDYA		NO	NO	FY-4
HIMANSU	VASANTBHAI	CHAWDA	VASANTBHAI	VASANTBHAI	VASANTBHAI	C-9, SATYATRIVENI FLATS, OPP.SHALBI OF S G ROAD, OPP. SHETHY HOSPITAL.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PHI034741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIMANSU	VASANTBHAI	CHAWDA	VASANTBHAI	VASANTBHAI	VASANTBHAI	C-9, SATYATRIVENI FLATS, OPP.SHALBI OF S G ROAD, OPP. SHETHY HOSPITAL.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PHI034741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIMANSU	VASANTBHAI	CHAWDA	VASANTBHAI	VASANTBHAI	VASANTBHAI	C-9, SATYATRIVENI FLATS, OPP.SHALBI OF S G ROAD, OPP. SHETHY HOSPITAL.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PHI034741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH	S	SOMAYA	SOMJIMAL	SOMJIMAL	SOMJIMAL	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PHI034766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MOHINIBENSOMAYA		NO	NO	FY-1
HARISH	S	SOMAYA	SOMJIMAL	SOMJIMAL	SOMJIMAL	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PHI034766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MOHINIBENSOMAYA		NO	NO	FY-4
HARISH	S	SOMAYA	SOMJIMAL	SOMJIMAL	SOMJIMAL	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PHI034766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MOHINIBENSOMAYA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARISH	S	SOMAYA	SOMJIMAL	SOMJIMAL	SOMJIMAL	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PH0034766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MOHINIBENSOMAYA		NO	NO	FY-2
HARISH	S	SOMAYA	SOMJIMAL	SOMJIMAL	SOMJIMAL	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PH0034766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MOHINIBENSOMAYA		NO	NO	FY-3
HARSHAD	CHHITABHAI	PATEL	CHHITABHAI	CHHITABHAI	CHHITABHAI	10,MITRAMANDAL SOCIETY NIZAMPLURA BARODA BARODA	INDIA	GUJARAT	VADODARA	390002	PH0034794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HASUMATI	VINUBHAI	DESAI	VINUBHAI	VINUBHAI	VINUBHAI	17 GAUTAM NAGAR RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PH0034802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VINUBHAISHANKERBHAIDESAI		NO	NO	FY-1
HASUMATI	VINUBHAI	DESAI	VINUBHAI	VINUBHAI	VINUBHAI	17 GAUTAM NAGAR RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PH0034802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VINUBHAISHANKERBHAIDESAI		NO	NO	FY-2
HASUMATI	VINUBHAI	DESAI	VINUBHAI	VINUBHAI	VINUBHAI	17 GAUTAM NAGAR RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PH0034802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VINUBHAISHANKERBHAIDESAI		NO	NO	FY-3
HANSA	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	STATE BANK OF INDIA NARI DIST BHAVNAGAR POST CHITRA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0034819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HANSA	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	STATE BANK OF INDIA NARI DIST BHAVNAGAR POST CHITRA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0034819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HANSA	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	STATE BANK OF INDIA NARI DIST BHAVNAGAR POST CHITRA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0034819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HANSA	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	STATE BANK OF INDIA NARI DIST BHAVNAGAR POST CHITRA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0034819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSA	INDRAVADAN	PATNI	INDRAVADAN	INDRAVADAN	INDRAVADAN	STATE BANK OF INDIA NARI DIST BHAVNAGAR POST CHITRA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PH0034819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIMANSU	KUMAR	MOHANTY	SATISH	SATISH	SATISH	C-153 NALCO NAGAR ANGUL DHENKANAL ORISSA NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PH0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HIMANSU	KUMAR	MOHANTY	SATISH	SATISH	SATISH	C-153 NALCO NAGAR ANGUL DHENKANAL ORISSA NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PH0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HIMANSU	KUMAR	MOHANTY	SATISH	SATISH	SATISH	C-153 NALCO NAGAR ANGUL DHENKANAL ORISSA NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PH0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HIMANSU	KUMAR	MOHANTY	SATISH	SATISH	SATISH	C-153 NALCO NAGAR ANGUL DHENKANAL ORISSA NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PH0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HIMANSU	KUMAR	MOHANTY	SATISH	SATISH	SATISH	C-153 NALCO NAGAR ANGUL DHENKANAL ORISSA NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PH0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARIDAS		GHOSH	BEHARILAL	BEHARILAL	BEHARILAL	A\L 49 KAPILPRASAD HOUSING BOARD BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PH0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RENUKAGHOSH		NO	NO	FY-1
HARIDAS		GHOSH	BEHARILAL	BEHARILAL	BEHARILAL	A\L 49 KAPILPRASAD HOUSING BOARD BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PH0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RENUKAGHOSH		NO	NO	FY-7
HARIDAS		GHOSH	BEHARILAL	BEHARILAL	BEHARILAL	A\L 49 KAPILPRASAD HOUSING BOARD BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PH0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RENUKAGHOSH		NO	NO	FY-5
HARIDAS		GHOSH	BEHARILAL	BEHARILAL	BEHARILAL	A\L 49 KAPILPRASAD HOUSING BOARD BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PH0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RENUKAGHOSH		NO	NO	FY-6
HARIDAS		GHOSH	BEHARILAL	BEHARILAL	BEHARILAL	A\L 49 KAPILPRASAD HOUSING BOARD BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PH0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RENUKAGHOSH		NO	NO	FY-4
HARIDAS		GHOSH	BEHARILAL	BEHARILAL	BEHARILAL	A\L 49 KAPILPRASAD HOUSING BOARD BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PH0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RENUKAGHOSH		NO	NO	FY-3
HARIDAS		GHOSH	BEHARILAL	BEHARILAL	BEHARILAL	A\L 49 KAPILPRASAD HOUSING BOARD BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PH0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RENUKAGHOSH		NO	NO	FY-2
HARBANS		SINGH	S	S	S	NO 90 DASMESH NAGAR PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0034851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARBANS		SINGH	S	S	S	NO 90 DASMESH NAGAR PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0034851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARBANS		SINGH	S	S	S	NO 90 DASMESH NAGAR PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0034851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARBANS		SINGH	S	S	S	NO 90 DASMESH NAGAR PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0034851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARBANS		SINGH	S	S	S	NO 90 DASMESH NAGAR PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0034851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARBANS		SINGH	S	S	S	NO 90 DASMESH NAGAR PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0034851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HANS	RAJ	RAHEJA	BHAGAT	BHAGAT	BHAGAT	HOUSE NO 36\18, NEAR RAILWAY STATION, KAITHAL , KARNAL	INDIA	HARYANA	KARNAL	132027	PH0034852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HANS	RAJ	RAHEJA	BHAGAT	BHAGAT	BHAGAT	HOUSE NO 36\18, NEAR RAILWAY STATION, KAITHAL , KARNAL	INDIA	HARYANA	KARNAL	132027	PH0034852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANS	RAJ	RAHEJA	BHAGAT	BHAGAT	BHAGAT	HOUSE NO 36\18, NEAR RAILWAY STATION, KAITHAL , KARNAL	INDIA	HARYANA	KARNAL	132027	PH0034852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRALAL		RAMJI	RAMJI	RAMJI	RAMJI	3A-264, ADIPUR 370205 ADIPUR	INDIA	GUJARAT	BHUJ	370205	PH0034855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIRALAL		RAMJI	RAMJI	RAMJI	RAMJI	3A-264, ADIPUR 370205 ADIPUR	INDIA	GUJARAT	BHUJ	370205	PH0034855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRALAL		RAMJI	RAMJI	RAMJI	RAMJI	3A-264, ADIPUR 370205 ADIPUR	INDIA	GUJARAT	BHUJ	370205	PH0034855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMENDRA	DAYAL	SHARMA	GURU	GURU	GURU	HOUSE OF DR HEERALALJI NAISARAK GUMA GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PH0034867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PREETISHARMA		NO	NO	FY-5
HEMENDRA	DAYAL	SHARMA	GURU	GURU	GURU	HOUSE OF DR HEERALALJI NAISARAK GUMA GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PH0034867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PREETISHARMA		NO	NO	FY-2
HEMENDRA	DAYAL	SHARMA	GURU	GURU	GURU	HOUSE OF DR HEERALALJI NAISARAK GUMA GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PH0034867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PREETISHARMA		NO	NO	FY-6
HEMENDRA	DAYAL	SHARMA	GURU	GURU	GURU	HOUSE OF DR HEERALALJI NAISARAK GUMA GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PH0034867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PREETISHARMA		NO	NO	FY-3
HEMENDRA	DAYAL	SHARMA	GURU	GURU	GURU	HOUSE OF DR HEERALALJI NAISARAK GUMA GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PH0034867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PREETISHARMA		NO	NO	FY-4
HANS	NATH	PATHAK	R	R	R	53A JAGANNATHPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PH0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HANS	NATH	PATHAK	R	R	R	53A JAGANNATHPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PH0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HANS	NATH	PATHAK	R	R	R	53A JAGANNATHPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PH0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HANS	NATH	PATHAK	R	R	R	53A JAGANNATHPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PH0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HANS	NATH	PATHAK	R	R	R	53A JAGANNATHPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PH0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HAV	CLK	RAGHUBIR SINGH	KULDARAM	KULDARAM	KULDARAM	HQ 41 ARTY DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PH0034885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HAV	CLK	RAGHUBIR SINGH	KULDARAM	KULDARAM	KULDARAM	HQ 41 ARTY DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PH0034885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HAV	CLK	RAGHUBIR SINGH	KULDARAM	KULDARAM	KULDARAM	HQ 41 ARTY DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PH0034885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HAV	CLK	RAGHUBIR SINGH	KULDARAM	KULDARAM	KULDARAM	HQ 41 ARTY DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PH0034885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HAV	CLK	RAGHUBIR SINGH	KULDARAM	KULDARAM	KULDARAM	HQ 41 ARTY DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PH0034885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARISHCHANDRA	BABUBHAI	GANDHI	BABUBHAI	BABUBHAI	BABUBHAI	9/64 MOTHWAD STREET NAVSARI DIST VALSAD ST GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0034887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANILKUMARBABUBHAI GANDHI		NO	NO	FY-6
HARISHCHANDRA	BABUBHAI	GANDHI	BABUBHAI	BABUBHAI	BABUBHAI	9/64 MOTHWAD STREET NAVSARI DIST VALSAD ST GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0034887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANILKUMARBABUBHAI GANDHI		NO	NO	FY-7
HARKISANDAS		DAHYABHAI	DAHYABHAI	DAHYABHAI	DAHYABHAI	8, SHITAL SOCIETY H.NO.10, 2392 SHAKAR VIJAY, SINNING COMPOUNDS JALAPURENAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HANSABEN		NO	NO	FY-6
HARKISANDAS		DAHYABHAI	DAHYABHAI	DAHYABHAI	DAHYABHAI	8, SHITAL SOCIETY H.NO.10, 2392 SHAKAR VIJAY, SINNING COMPOUNDS JALAPURENAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HANSABEN		NO	NO	FY-7
HARKISANDAS		DAHYABHAI	DAHYABHAI	DAHYABHAI	DAHYABHAI	8, SHITAL SOCIETY H.NO.10, 2392 SHAKAR VIJAY, SINNING COMPOUNDS JALAPURENAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HANSABEN		NO	NO	FY-4
HARKISANDAS		DAHYABHAI	DAHYABHAI	DAHYABHAI	DAHYABHAI	8, SHITAL SOCIETY H.NO.10, 2392 SHAKAR VIJAY, SINNING COMPOUNDS JALAPURENAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HANSABEN		NO	NO	FY-5
HARENDRA		KADAKIA	NATWARLAL	NATWARLAL	NATWARLAL	101, WILSON TOWER OPP ROYAL PALACE GHOD-DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PH0034893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRAGNABENKADAKIA		NO	NO	FY-7
HARENDRA		KADAKIA	NATWARLAL	NATWARLAL	NATWARLAL	101, WILSON TOWER OPP ROYAL PALACE GHOD-DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PH0034893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAGNABENKADAKIA		NO	NO	FY-3
HARENDRA		KADAKIA	NATWARLAL	NATWARLAL	NATWARLAL	101, WILSON TOWER OPP ROYAL PALACE GHOD-DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PH0034893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRAGNABENKADAKIA		NO	NO	FY-2
HARENDRA		KADAKIA	NATWARLAL	NATWARLAL	NATWARLAL	101, WILSON TOWER OPP ROYAL PALACE GHOD-DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PH0034893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PRAGNABENKADAKIA		NO	NO	FY-6
HEMANGINI	MOHAN	POTNIS	MOHAN	MOHAN	MOHAN	C\O B K CHOPADE 2082 SADASHIV VIJAYAWAGAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PH0034895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANGINI	MOHAN	POTNIS	MOHAN	MOHAN	MOHAN	C\O B K CHOPADE 2082 SADASHIV VIJAYAWAGAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PH0034895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HANSRAJ		BUCHA	SUBHKARAN	SUBHKARAN	SUBHKARAN	GAUTAM TEXTILES (P) LTD 457 G.I.D.C. PANDESARA SURAT	INDIA	GUJARAT	SURAT	394221	PH0034941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HANSRAJ		BUCHA	SUBHKARAN	SUBHKARAN	SUBHKARAN	GAUTAM TEXTILES (P) LTD 457 G.I.D.C. PANDESARA SURAT	INDIA	GUJARAT	SURAT	394221	PH0034941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HANSRAJ		BUCHA	SUBHKARAN	SUBHKARAN	SUBHKARAN	GAUTAM TEXTILES (P) LTD 457 G.I.D.C. PANDESARA SURAT	INDIA	GUJARAT	SURAT	394221	PH0034941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HANSA	D	JOSHI	DAYASHANKAR	DAYASHANKAR	DAYASHANKAR	11, MATRU CHAYA BEHIND ICHANATH TEMPLE SURAT	INDIA	GUJARAT	SURAT	395007	PH0034972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAYASHANKARMJOSHI		NO	NO	FY-1
HANSA	D	JOSHI	DAYASHANKAR	DAYASHANKAR	DAYASHANKAR	11, MATRU CHAYA BEHIND ICHANATH TEMPLE SURAT	INDIA	GUJARAT	SURAT	395007	PH0034972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAYASHANKARMJOSHI		NO	NO	FY-2
HANSA	D	JOSHI	DAYASHANKAR	DAYASHANKAR	DAYASHANKAR	11, MATRU CHAYA BEHIND ICHANATH TEMPLE SURAT	INDIA	GUJARAT	SURAT	395007	PH0034972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAYASHANKARMJOSHI		NO	NO	FY-3
HEMANT	KHENGAR	MEHTA	KHENGAR	KHENGAR	KHENGAR	C/O BOMBAY DEPT STORES LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PH0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAYAHEMANTMEHTA		NO	NO	FY-7
HEMANT	KHENGAR	MEHTA	KHENGAR	KHENGAR	KHENGAR	C/O BOMBAY DEPT STORES LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PH0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAYAHEMANTMEHTA		NO	NO	FY-4
HEMANT	KHENGAR	MEHTA	KHENGAR	KHENGAR	KHENGAR	C/O BOMBAY DEPT STORES LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PH0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAYAHEMANTMEHTA		NO	NO	FY-5
HEMANT	KHENGAR	MEHTA	KHENGAR	KHENGAR	KHENGAR	C/O BOMBAY DEPT STORES LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PH0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAYAHEMANTMEHTA		NO	NO	FY-1
HEMANT	KHENGAR	MEHTA	KHENGAR	KHENGAR	KHENGAR	C/O BOMBAY DEPT STORES LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PH0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAYAHEMANTMEHTA		NO	NO	FY-2
HEMANT	KHENGAR	MEHTA	KHENGAR	KHENGAR	KHENGAR	C/O BOMBAY DEPT STORES LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PH0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAYAHEMANTMEHTA		NO	NO	FY-6
HEMANT	KHENGAR	MEHTA	KHENGAR	KHENGAR	KHENGAR	C/O BOMBAY DEPT STORES LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PH0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAYAHEMANTMEHTA		NO	NO	FY-3
HARI	V	G	S	S	S	INDEEVARAM T C 27/1229, VANCHIYOOR PO THIVANDRUM	INDIA	KERALA	TRIVANDRUM	695035	PH0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MINIPNAYAR		NO	NO	FY-6
HEMANT	RATANSHI	VISARIA	RATANSHI	RATANSHI	RATANSHI	HEMSHEEL METAL MART 15 BADA MANDIR GAUSHALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMANT	RATANSHI	VISARIA	RATANSHI	RATANSHI	RATANSHI	HEMSHEEL METAL MART 15 BADA MANDIR GAUSHALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMANT	RATANSHI	VISARIA	RATANSHI	RATANSHI	RATANSHI	HEMSHEEL METAL MART 15 BADA MANDIR GAUSHALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARENDRA	NATH	MANDAL	PANCHU	PANCHU	PANCHU	C/O LATE PANCHUGOPAL MANDAL PO VILL SITABUNDU DIST 24 PARGANAS SOUTHSITABUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PH0035066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARENDRA	NATH	MANDAL	PANCHU	PANCHU	PANCHU	C/O LATE PANCHUGOPAL MANDAL PO VILL SITABUNDU DIST 24 PARGANAS SOUTHSITABUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PH0035066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARENDRA	NATH	MANDAL	PANCHU	PANCHU	PANCHU	C/O LATE PANCHUGOPAL MANDAL PO VILL SITABUNDU DIST 24 PARGANAS SOUTHSITABUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PH0035066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARENDRA	NATH	MANDAL	PANCHU	PANCHU	PANCHU	C/O LATE PANCHUGOPAL MANDAL PO VILL SITABUNDU DIST 24 PARGANAS SOUTHSITABUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PH0035066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARENDRA	NATH	MANDAL	PANCHU	PANCHU	PANCHU	C/O LATE PANCHUGOPAL MANDAL PO VILL SITABUNDU DIST 24 PARGANAS SOUTHSITABUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PH0035066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARENDRA	NATH	MANDAL	PANCHU	PANCHU	PANCHU	C/O LATE PANCHUGOPAL MANDAL PO VILL SITABUNDU DIST 24 PARGANAS SOUTHSITABUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PH0035066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARENDRA	NATH	MANDAL	PANCHU	PANCHU	PANCHU	C/O LATE PANCHUGOPAL MANDAL PO VILL SITABUNDU DIST 24 PARGANAS SOUTHSITABUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PH0035066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HEMLATA		BHATIA	SNEHAKANT	SNEHAKANT	SNEHAKANT	C/O MEGHTEE LAXMIDAS 19 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PH0035069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SNEHAKANTMBHATIA		NO	NO	FY-1
HEMLATA		BHATIA	SNEHAKANT	SNEHAKANT	SNEHAKANT	C/O MEGHTEE LAXMIDAS 19 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PH0035069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SNEHAKANTMBHATIA		NO	NO	FY-5
HEMLATA		BHATIA	SNEHAKANT	SNEHAKANT	SNEHAKANT	C/O MEGHTEE LAXMIDAS 19 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PH0035069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SNEHAKANTMBHATIA		NO	NO	FY-4
HEMLATA		BHATIA	SNEHAKANT	SNEHAKANT	SNEHAKANT	C/O MEGHTEE LAXMIDAS 19 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PH0035069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SNEHAKANTMBHATIA		NO	NO	FY-2
HEMLATA		BHATIA	SNEHAKANT	SNEHAKANT	SNEHAKANT	C/O MEGHTEE LAXMIDAS 19 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PH0035069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SNEHAKANTMBHATIA		NO	NO	FY-3
H	S	SETHI	S	S	S	C/O AMARJEEV SINGH SETHI 62 VEER VIHAR, NEMI SAGAR VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PH0035073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1937.50	27-SEP-2031				NO	NO	FY-7
H	S	SETHI	S	S	S	C/O AMARJEEV SINGH SETHI 62 VEER VIHAR, NEMI SAGAR VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PH0035073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1162.50	11-SEP-2030				NO	NO	FY-6
HEMAXI	B	KOTHARI	BIPINKUMAR	BIPINKUMAR	BIPINKUMAR	30/503, DAMODAR PARK L.B.S.MARG, GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0035084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAUSHIKKOTHARI		NO	NO	FY-1
HEMAXI	B	KOTHARI	BIPINKUMAR	BIPINKUMAR	BIPINKUMAR	30/503, DAMODAR PARK L.B.S.MARG, GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0035084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAUSHIKKOTHARI		NO	NO	FY-5
HEMAXI	B	KOTHARI	BIPINKUMAR	BIPINKUMAR	BIPINKUMAR	30/503, DAMODAR PARK L.B.S.MARG, GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0035084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAUSHIKKOTHARI		NO	NO	FY-3
HEMAXI	B	KOTHARI	BIPINKUMAR	BIPINKUMAR	BIPINKUMAR	30/503, DAMODAR PARK L.B.S.MARG, GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0035084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAUSHIKKOTHARI		NO	NO	FY-2
HEMAXI	B	KOTHARI	BIPINKUMAR	BIPINKUMAR	BIPINKUMAR	30/503, DAMODAR PARK L.B.S.MARG, GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0035084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAUSHIKKOTHARI		NO	NO	FY-4
HANSA	U	SANGHVI	USHAKANT	USHAKANT	USHAKANT	A-33 KAILASH DAHANUKAR WADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAKANTSSANGHVI		NO	NO	FY-1
HANSA	U	SANGHVI	USHAKANT	USHAKANT	USHAKANT	A-33 KAILASH DAHANUKAR WADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAKANTSSANGHVI		NO	NO	FY-3
HANSA	U	SANGHVI	USHAKANT	USHAKANT	USHAKANT	A-33 KAILASH DAHANUKAR WADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHAKANTSSANGHVI		NO	NO	FY-2
ARCHANA	YASHWANT	ADNANI	HARSHAD	HARSHAD	HARSHAD	404, SARYU SOCIETY LINKING ROAD NEXT TO ICICIBANK SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0035138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DAKSHAHARSHADGOHEL		NO	NO	FY-7
ARCHANA	YASHWANT	ADNANI	HARSHAD	HARSHAD	HARSHAD	404, SARYU SOCIETY LINKING ROAD NEXT TO ICICIBANK SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0035138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DAKSHAHARSHADGOHEL		NO	NO	FY-3
HASSAN	SATHYANARAYAN	GIRISH	SATHYANARAYAN	SATHYANARAYAN	SATHYANARAYAN	ENGINEER INSTRUMENTIONA CHEMTEX ENGG. (I) LIMITED CHEMTEX HOUSE, HIRANANDANIGARDEN POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PH0035142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HASSAN	SATHYANARAYAN	GIRISH	SATHYANARAYAN	SATHYANARAYAN	SATHYANARAYAN	ENGINEER INSTRUMENTIONA CHEMTEX ENGG. (I) LIMITED CHEMTEX HOUSE, HIRANANDANIGARDEN POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PH0035142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASSAN	SATHYANARAYAN	GIRISH	SATHYANARAYAN	SATHYANARAYAN	SATHYANARAYAN	ENGINEER INSTRUMENTIONA CHEMTEX ENGG. (I) LIMITED CHEMTEX HOUSE, HIRANANDANIGARDEN POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PH0035142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HASSAN	SATHYANARAYAN	GIRISH	SATHYANARAYAN	SATHYANARAYAN	SATHYANARAYAN	ENGINEER INSTRUMENTIONA CHEMTEX ENGG. (I) LIMITED CHEMTEX HOUSE, HIRANANDANIGARDEN POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PH0035142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASSAN	SATHYANARAYAN	GIRISH	SATHYANARAYAN	SATHYANARAYAN	SATHYANARAYAN	ENGINEER INSTRUMENTIONA CHEMTEX ENGG. (I) LIMITED CHEMTEX HOUSE, HIRANANDANIGARDEN POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PH0035142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT		MUNOYAT	D	D	D	M/S VENKATESWARA INDUSTRIAL PACKAGINGS CTS 5161 OF AYODHYA OPP U K T OFFICEKARWAR ROAD,HUBLI DHARWA	INDIA	KARNATAKA	HUBLI	580024	PH0035148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DRMUNOYAT		NO	NO	FY-1
HEMANT		MUNOYAT	D	D	D	M/S VENKATESWARA INDUSTRIAL PACKAGINGS CTS 5161 OF AYODHYA OPP U K T OFFICEKARWAR ROAD,HUBLI DHARWA	INDIA	KARNATAKA	HUBLI	580024	PH0035148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DRMUNOYAT		NO	NO	FY-7
HEMANT		MUNOYAT	D	D	D	M/S VENKATESWARA INDUSTRIAL PACKAGINGS CTS 5161 OF AYODHYA OPP U K T OFFICEKARWAR ROAD,HUBLI DHARWA	INDIA	KARNATAKA	HUBLI	580024	PH0035148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DRMUNOYAT		NO	NO	FY-3
HEMANT		MUNOYAT	D	D	D	M/S VENKATESWARA INDUSTRIAL PACKAGINGS CTS 5161 OF AYODHYA OPP U K T OFFICEKARWAR ROAD,HUBLI DHARWA	INDIA	KARNATAKA	HUBLI	580024	PH0035148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DRMUNOYAT		NO	NO	FY-6
HEMANT		MUNOYAT	D	D	D	M/S VENKATESWARA INDUSTRIAL PACKAGINGS CTS 5161 OF AYODHYA OPP U K T OFFICEKARWAR ROAD,HUBLI DHARWA	INDIA	KARNATAKA	HUBLI	580024	PH0035148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DRMUNOYAT		NO	NO	FY-5
HEMANT		MUNOYAT	D	D	D	M/S VENKATESWARA INDUSTRIAL PACKAGINGS CTS 5161 OF AYODHYA OPP U K T OFFICEKARWAR ROAD,HUBLI DHARWA	INDIA	KARNATAKA	HUBLI	580024	PH0035148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DRMUNOYAT		NO	NO	FY-2
HETAL		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A/10 MANDAR CO-OP STY GOKULDHAM S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARESHUPADHYAYPRANAVBHATT		NO	NO	FY-1
HETAL		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A/10 MANDAR CO-OP STY GOKULDHAM S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARESHUPADHYAYPRANAVBHATT		NO	NO	FY-7
HETAL		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A/10 MANDAR CO-OP STY GOKULDHAM S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARESHUPADHYAYPRANAVBHATT		NO	NO	FY-3
HETAL		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A/10 MANDAR CO-OP STY GOKULDHAM S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARESHUPADHYAYPRANAVBHATT		NO	NO	FY-2
HETAL		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A/10 MANDAR CO-OP STY GOKULDHAM S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARESHUPADHYAYPRANAVBHATT		NO	NO	FY-4
HARIBHAV	SHANKARRAO	PUNDKAR	MR	MR	MR	2 PROFESSOR COLONY RANPISE NAGAR AKOLA MS AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0035161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANORAMAHARIBHAUPUNDKAR		NO	NO	FY-7
HARIBHAV	SHANKARRAO	PUNDKAR	MR	MR	MR	2 PROFESSOR COLONY RANPISE NAGAR AKOLA MS AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0035161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANORAMAHARIBHAUPUNDKAR		NO	NO	FY-1
HARIBHAV	SHANKARRAO	PUNDKAR	MR	MR	MR	2 PROFESSOR COLONY RANPISE NAGAR AKOLA MS AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0035161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANORAMAHARIBHAUPUNDKAR		NO	NO	FY-3
HARIBHAV	SHANKARRAO	PUNDKAR	MR	MR	MR	2 PROFESSOR COLONY RANPISE NAGAR AKOLA MS AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0035161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANORAMAHARIBHAUPUNDKAR		NO	NO	FY-6
HARIBHAV	SHANKARRAO	PUNDKAR	MR	MR	MR	2 PROFESSOR COLONY RANPISE NAGAR AKOLA MS AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0035161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANORAMAHARIBHAUPUNDKAR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARIBHAV	SHANKARRAO	PUNDKAR	MR	MR	MR	2 PROFESSOR COLONY RANPISE NAGAR AKOLA MS AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PH0035161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANORAMAHARIBHAUPUNDKAR		NO	NO	FY-4
HAWA	MOHAMED	SALEH KHATKHATAY	MOHAMED	MOHAMED	MOHAMED	C-17 SECTOR 7 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABDULAZIMKHATKHATAY		NO	NO	FY-7
HAWA	MOHAMED	SALEH KHATKHATAY	MOHAMED	MOHAMED	MOHAMED	C-17 SECTOR 7 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABDULAZIMKHATKHATAY		NO	NO	FY-5
HAWA	MOHAMED	SALEH KHATKHATAY	MOHAMED	MOHAMED	MOHAMED	C-17 SECTOR 7 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ABDULAZIMKHATKHATAY		NO	NO	FY-4
HAWA	MOHAMED	SALEH KHATKHATAY	MOHAMED	MOHAMED	MOHAMED	C-17 SECTOR 7 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABDULAZIMKHATKHATAY		NO	NO	FY-3
HAWA	MOHAMED	SALEH KHATKHATAY	MOHAMED	MOHAMED	MOHAMED	C-17 SECTOR 7 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ABDULAZIMKHATKHATAY		NO	NO	FY-6
HAWA	MOHAMED	SALEH KHATKHATAY	MOHAMED	MOHAMED	MOHAMED	C-17 SECTOR 7 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABDULAZIMKHATKHATAY		NO	NO	FY-2
HITESH	M	GANDHI	MANHAR	MANHAR	MANHAR	A-4, MEWAWALA APTS, 53-D, ST. MARY ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0035174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYESHMGANDHI		NO	NO	FY-7
HITESH	M	GANDHI	MANHAR	MANHAR	MANHAR	A-4, MEWAWALA APTS, 53-D, ST. MARY ROAD, VILE PARLE WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0035174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYESHMGANDHI		NO	NO	FY-3
HEMALATA	VITHAL	MANDREKAR	VITHAL	VITHAL	VITHAL	C/O VITHAL RAMRAO MANDREKAR SHREE SHUBHAM BUILDING, FLAT NO.14, 1STFLOOR, MAJITHIAWADI AKURLI ROAD,K	INDIA	MAHARASHTRA	MUMBAI	400101	PH0035196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VITHALRAMRAOMANDREKAR		NO	NO	FY-1
HEMALATA	VITHAL	MANDREKAR	VITHAL	VITHAL	VITHAL	C/O VITHAL RAMRAO MANDREKAR SHREE SHUBHAM BUILDING, FLAT NO.14, 1STFLOOR, MAJITHIAWADI AKURLI ROAD,K	INDIA	MAHARASHTRA	MUMBAI	400101	PH0035196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VITHALRAMRAOMANDREKAR		NO	NO	FY-5
HEMALATA	VITHAL	MANDREKAR	VITHAL	VITHAL	VITHAL	C/O VITHAL RAMRAO MANDREKAR SHREE SHUBHAM BUILDING, FLAT NO.14, 1STFLOOR, MAJITHIAWADI AKURLI ROAD,K	INDIA	MAHARASHTRA	MUMBAI	400101	PH0035196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VITHALRAMRAOMANDREKAR		NO	NO	FY-7
HEMALATA	VITHAL	MANDREKAR	VITHAL	VITHAL	VITHAL	C/O VITHAL RAMRAO MANDREKAR SHREE SHUBHAM BUILDING, FLAT NO.14, 1STFLOOR, MAJITHIAWADI AKURLI ROAD,K	INDIA	MAHARASHTRA	MUMBAI	400101	PH0035196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VITHALRAMRAOMANDREKAR		NO	NO	FY-2
HEMALATA	VITHAL	MANDREKAR	VITHAL	VITHAL	VITHAL	C/O VITHAL RAMRAO MANDREKAR SHREE SHUBHAM BUILDING, FLAT NO.14, 1STFLOOR, MAJITHIAWADI AKURLI ROAD,K	INDIA	MAHARASHTRA	MUMBAI	400101	PH0035196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VITHALRAMRAOMANDREKAR		NO	NO	FY-6
HEMALATA	VITHAL	MANDREKAR	VITHAL	VITHAL	VITHAL	C/O VITHAL RAMRAO MANDREKAR SHREE SHUBHAM BUILDING, FLAT NO.14, 1STFLOOR, MAJITHIAWADI AKURLI ROAD,K	INDIA	MAHARASHTRA	MUMBAI	400101	PH0035196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VITHALRAMRAOMANDREKAR		NO	NO	FY-3
HEMALATA	VITHAL	MANDREKAR	VITHAL	VITHAL	VITHAL	C/O VITHAL RAMRAO MANDREKAR SHREE SHUBHAM BUILDING, FLAT NO.14, 1STFLOOR, MAJITHIAWADI AKURLI ROAD,K	INDIA	MAHARASHTRA	MUMBAI	400101	PH0035196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VITHALRAMRAOMANDREKAR		NO	NO	FY-4
HARIPRASAD		PANDIT	AMBALAL	AMBALAL	AMBALAL	15,JYOTIKA PARK SOC., OPP POLICE COMM.OFFICE SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARIPRASAD		PANDIT	AMBALAL	AMBALAL	AMBALAL	15,JYOTIKA PARK SOC., OPP POLICE COMM.OFFICE SHAHIBAUG. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARIPRASAD		PANDIT	AMBALAL	AMBALAL	AMBALAL	15,JYOTIKA PARK SOC., OPP POLICE COMM.OFFICE SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARIPRASAD		PANDIT	AMBALAL	AMBALAL	AMBALAL	15,JYOTIKA PARK SOC., OPP POLICE COMM.OFFICE SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARIPRASAD		PANDIT	AMBALAL	AMBALAL	AMBALAL	15,JYOTIKA PARK SOC., OPP POLICE COMM.OFFICE SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HASMUKHBHAI		PRAJAPATI	SHIVRAMBHAI	SHIVRAMBHAI	SHIVRAMBHAI	1270 RAJA MEHTA POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0035337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HASMUKHBHAI		PRAJAPATI	SHIVRAMBHAI	SHIVRAMBHAI	SHIVRAMBHAI	1270 RAJA MEHTA POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0035337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASMUKHBHAI		PRAJAPATI	SHIVRAMBHAI	SHIVRAMBHAI	SHIVRAMBHAI	1270 RAJA MEHTA POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0035337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARAJI	VANDAS	PATEL	SOMDAS	SOMDAS	SOMDAS	A-2, BHAVESH APARTMENT MADHUVAN COMPOUND DAFNALA SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0035340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SAVITABENPATELVIJAYKUMARPATEL		NO	NO	FY-5
HARAJI	VANDAS	PATEL	SOMDAS	SOMDAS	SOMDAS	A-2, BHAVESH APARTMENT MADHUVAN COMPOUND DAFNALA SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0035340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAVITABENPATELVIJAYKUMARPATEL		NO	NO	FY-7
HARAJI	VANDAS	PATEL	SOMDAS	SOMDAS	SOMDAS	A-2, BHAVESH APARTMENT MADHUVAN COMPOUND DAFNALA SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0035340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAVITABENPATELVIJAYKUMARPATEL		NO	NO	FY-4
HARAJI	VANDAS	PATEL	SOMDAS	SOMDAS	SOMDAS	A-2, BHAVESH APARTMENT MADHUVAN COMPOUND DAFNALA SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PH0035340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAVITABENPATELVIJAYKUMARPATEL		NO	NO	FY-6
HASMUKHLAL		VORA	CHIMANLAL	CHIMANLAL	CHIMANLAL	26 ALKA SOCIETY RAILWAY STATION ROAD SURENDRA NAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRATIMAVORA		NO	NO	FY-1
HASMUKHLAL		VORA	CHIMANLAL	CHIMANLAL	CHIMANLAL	26 ALKA SOCIETY RAILWAY STATION ROAD SURENDRA NAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIMAVORA		NO	NO	FY-3
HASMUKHLAL		VORA	CHIMANLAL	CHIMANLAL	CHIMANLAL	26 ALKA SOCIETY RAILWAY STATION ROAD SURENDRA NAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0035372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRATIMAVORA		NO	NO	FY-2
HARILAL	CHATURBHAI	GANDHI	CHATURBHAI	CHATURBHAI	CHATURBHAI	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARILAL	CHATURBHAI	GANDHI	CHATURBHAI	CHATURBHAI	CHATURBHAI	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARILAL	CHATURBHAI	GANDHI	CHATURBHAI	CHATURBHAI	CHATURBHAI	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARILAL	CHATURBHAI	GANDHI	CHATURBHAI	CHATURBHAI	CHATURBHAI	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARILAL	CHATURBHAI	GANDHI	CHATURBHAI	CHATURBHAI	CHATURBHAI	4, JAY NATIONAL SOCIETY NEAR ARADHANA FLATS NARANPURA CHAR RASTA NARANPURA ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HANSA		JAIN	VINAY	VINAY	VINAY	184/1 BALLUPUR ROAD DEHRA DUN UTTAR PRADESH DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINAYKUMARJAIN		NO	NO	FY-5
HANSA		JAIN	VINAY	VINAY	VINAY	184/1 BALLUPUR ROAD DEHRA DUN UTTAR PRADESH DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINAYKUMARJAIN		NO	NO	FY-1
HANSA		JAIN	VINAY	VINAY	VINAY	184/1 BALLUPUR ROAD DEHRA DUN UTTAR PRADESH DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINAYKUMARJAIN		NO	NO	FY-4
HANSA		JAIN	VINAY	VINAY	VINAY	184/1 BALLUPUR ROAD DEHRA DUN UTTAR PRADESH DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYKUMARJAIN		NO	NO	FY-3
HANSA		JAIN	VINAY	VINAY	VINAY	184/1 BALLUPUR ROAD DEHRA DUN UTTAR PRADESH DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYKUMARJAIN		NO	NO	FY-2
H	B	SATISH KUMAR	H	H	H	M/S SOWMYA AGENCIES SALAGAME ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0035411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HSBOMMANNIAHYOGAPADMA		NO	NO	FY-1
H	B	SATISH KUMAR	H	H	H	M/S SOWMYA AGENCIES SALAGAME ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0035411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HSBOMMANNIAHYOGAPADMA		NO	NO	FY-2
H	B	SATISH KUMAR	H	H	H	M/S SOWMYA AGENCIES SALAGAME ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PH0035411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HSBOMMANNIAHYOGAPADMA		NO	NO	FY-4
HARISH	A	RAJA	R	R	R	SRI MARUTHI TRADING CO NO 80 OLD THARGUPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH	A	RAJA	R	R	R	SRI MARUTHI TRADING CO NO 80 OLD THARGUPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH	A	RAJA	R	R	R	SRI MARUTHI TRADING CO NO 80 OLD THARGUPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARISH	A	RAJA	R	R	R	SRI MARUTHI TRADING CO NO 80 OLD THARGUPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH	A	RAJA	R	R	R	SRI MARUTHI TRADING CO NO 80 OLD THARGUPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARIOM		SINGHAL	RAMBILAS	RAMBILAS	RAMBILAS	C/O SINGHAL TRADING CO NO.3/30, M.G.B. COMPLEX APMC YARD, YASHWANTHPURBANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PH0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIOM		SINGHAL	RAMBILAS	RAMBILAS	RAMBILAS	C/O SINGHAL TRADING CO NO.3/30, M.G.B. COMPLEX APMC YARD, YASHWANTHPURBANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PH0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARIOM		SINGHAL	RAMBILAS	RAMBILAS	RAMBILAS	C/O SINGHAL TRADING CO NO.3/30, M.G.B. COMPLEX APMC YARD, YASHWANTHPURBANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PH0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARIOM		SINGHAL	RAMBILAS	RAMBILAS	RAMBILAS	C/O SINGHAL TRADING CO NO.3/30, M.G.B. COMPLEX APMC YARD, YASHWANTHPURBANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PH0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARIOM		SINGHAL	RAMBILAS	RAMBILAS	RAMBILAS	C/O SINGHAL TRADING CO NO.3/30, M.G.B. COMPLEX APMC YARD, YASHWANTHPURBANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PH0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	C	KUBERA	CHINNANNA	CHINNANNA	CHINNANNA	56/4, SULAKSHNA MUNIYELLAPPA GARDEN SHAKAMBARI NAGARA SARAKKI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PH0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	C	KUBERA	CHINNANNA	CHINNANNA	CHINNANNA	56/4, SULAKSHNA MUNIYELLAPPA GARDEN SHAKAMBARI NAGARA SARAKKI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PH0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	C	KUBERA	CHINNANNA	CHINNANNA	CHINNANNA	56/4, SULAKSHNA MUNIYELLAPPA GARDEN SHAKAMBARI NAGARA SARAKKI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PH0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	C	KUBERA	CHINNANNA	CHINNANNA	CHINNANNA	56/4, SULAKSHNA MUNIYELLAPPA GARDEN SHAKAMBARI NAGARA SARAKKI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PH0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	C	KUBERA	CHINNANNA	CHINNANNA	CHINNANNA	56/4, SULAKSHNA MUNIYELLAPPA GARDEN SHAKAMBARI NAGARA SARAKKI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PH0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	C	KUBERA	CHINNANNA	CHINNANNA	CHINNANNA	56/4, SULAKSHNA MUNIYELLAPPA GARDEN SHAKAMBARI NAGARA SARAKKI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PH0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HAV	KN	REDDY	K	K	K	SCHOOL OF ARTY DEVLALI COURSE NO.1331, FD WING NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PH0035453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HAV	KN	REDDY	K	K	K	SCHOOL OF ARTY DEVLALI COURSE NO.1331, FD WING NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PH0035453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARITHA		KOMABAVELLI	K	K	K	RAJESH AUTOMOBILES 8-1-64 SIDDIPET HYDERABAD MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PH0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HARITHA		KOMABAVELLI	K	K	K	RAJESH AUTOMOBILES 8-1-64 SIDDIPET HYDERABAD MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PH0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HARITHA		KOMABAVELLI	K	K	K	RAJESH AUTOMOBILES 8-1-64 SIDDIPET HYDERABAD MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PH0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HARITHA		KOMABAVELLI	K	K	K	RAJESH AUTOMOBILES 8-1-64 SIDDIPET HYDERABAD MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PH0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARITHA		KOMABAVELLI	K	K	K	RAJESH AUTOMOBILES 8-1-64 SIDDIPET HYDERABAD MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PH0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HARITHA		KOMABAVELLI	K	K	K	RAJESH AUTOMOBILES 8-1-64 SIDDIPET HYDERABAD MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PH0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HARISH	CHANDRA	AGARWAL	MUNNALAL	MUNNALAL	MUNNALAL	3-6-382 2ND ST HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PH0035468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HARISH	CHANDRA	AGARWAL	MUNNALAL	MUNNALAL	MUNNALAL	3-6-382 2ND ST HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PH0035468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARISH	CHANDRA	AGARWAL	MUNNALAL	MUNNALAL	MUNNALAL	3-6-382 2ND ST HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PH0035468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HUSHORV	VENKATASUBBA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O ASHOKA AGENCIES GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PH0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HUSHORV	VENKATASUBBA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O ASHOKA AGENCIES GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PH0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HUSHORV	VENKATASUBBA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O ASHOKA AGENCIES GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PH0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HUSHORV	VENKATASUBBA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O ASHOKA AGENCIES GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PH0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HUSHORV	VENKATASUBBA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O ASHOKA AGENCIES GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PH0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HUSHORV	VENKATASUBBA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O ASHOKA AGENCIES GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PH0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HUSHORV	VENKATASUBBA	RAO	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O ASHOKA AGENCIES GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PH0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HASMUKHRAI		BRAHMBHAT	SHANTILAL	SHANTILAL	SHANTILAL	8/1 SOUTH TUKOGANJ ASHIRWAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PH0035483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HASMUKHRAI		BRAHMBHAT	SHANTILAL	SHANTILAL	SHANTILAL	8/1 SOUTH TUKOGANJ ASHIRWAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PH0035483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIMMATLAL		MALVIYA	SAJJANLAL	SAJJANLAL	SAJJANLAL	SAJJAN KANCHAN 3 GREATER TIRUPATI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452018	PH0035488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHANTABAIJAIN		NO	NO	FY-1
HIMMATLAL		MALVIYA	SAJJANLAL	SAJJANLAL	SAJJANLAL	SAJJAN KANCHAN 3 GREATER TIRUPATI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452018	PH0035488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHANTABAIJAIN		NO	NO	FY-3
HIMMATLAL		MALVIYA	SAJJANLAL	SAJJANLAL	SAJJANLAL	SAJJAN KANCHAN 3 GREATER TIRUPATI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452018	PH0035488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHANTABAIJAIN		NO	NO	FY-4
HIMMATLAL		MALVIYA	SAJJANLAL	SAJJANLAL	SAJJANLAL	SAJJAN KANCHAN 3 GREATER TIRUPATI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452018	PH0035488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHANTABAIJAIN		NO	NO	FY-6
HIMMATLAL		MALVIYA	SAJJANLAL	SAJJANLAL	SAJJANLAL	SAJJAN KANCHAN 3 GREATER TIRUPATI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452018	PH0035488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHANTABAIJAIN		NO	NO	FY-5
HIMMATLAL		MALVIYA	SAJJANLAL	SAJJANLAL	SAJJANLAL	SAJJAN KANCHAN 3 GREATER TIRUPATI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452018	PH0035488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHANTABAIJAIN		NO	NO	FY-7
HUKAMCHAND		SOLANKI	NEMICHAND	NEMICHAND	NEMICHAND	123 JAWAHAR MARG PIPLIBAZAR CORNER INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PH0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HUKAMCHAND		SOLANKI	NEMICHAND	NEMICHAND	NEMICHAND	123 JAWAHAR MARG PIPLIBAZAR CORNER INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PH0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HANSRAJ		PATNI	DEEPCHAND	DEEPCHAND	DEEPCHAND	CH 84 SUKHLIYA GRAM INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PH0035508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HANSRAJ		PATNI	DEEPCHAND	DEEPCHAND	DEEPCHAND	CH 84 SUKHLIYA GRAM INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PH0035508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HANSRAJ		PATNI	DEEPCHAND	DEEPCHAND	DEEPCHAND	CH 84 SUKHLIYA GRAM INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PH0035508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HANSRAJ		PATNI	DEEPCHAND	DEEPCHAND	DEEPCHAND	CH 84 SUKHLIYA GRAM INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PH0035508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HANSRAJ		PATNI	DEEPCHAND	DEEPCHAND	DEEPCHAND	CH 84 SUKHLIYA GRAM INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PH0035508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HATIMALI		QADARALI	QADARALI	QADARALI	QADARALI	338, PADAWA ROAD, INDORE ROAD, OPP. LADY BUTLER HOSPITAL, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PH0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HATIMALI		QADARALI	QADARALI	QADARALI	QADARALI	338, PADAWA ROAD, INDORE ROAD, OPP. LADY BUTLER HOSPITAL, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PH0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HATIMALI		QADARALI	QADARALI	QADARALI	QADARALI	338, PADAWA ROAD, INDORE ROAD, OPP. LADY BUTLER HOSPITAL, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PH0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HATIMALI		QADARALI	QADARALI	QADARALI	QADARALI	338, PADAWA ROAD, INDORE ROAD, OPP. LADY BUTLER HOSPITAL, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PH0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HATIMALI		QADARALI	QADARALI	QADARALI	QADARALI	338, PADAWA ROAD, INDORE ROAD, OPP. LADY BUTLER HOSPITAL, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PH0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HATIMALI		QADARALI	QADARALI	QADARALI	QADARALI	338, PADAWA ROAD, INDORE ROAD, OPP. LADY BUTLER HOSPITAL, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PH0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HATIMALI		QADARALI	QADARALI	QADARALI	QADARALI	338, PADAWA ROAD, INDORE ROAD, OPP. LADY BUTLER HOSPITAL, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PH0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARINI		CHANDRASEKHAR	G	G	G	NO.C-3/301, AQUALILY MAHINDRA WORLD CITY CHENGALPATTU KANCHEEPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603004	PH0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARINI		CHANDRASEKHAR	G	G	G	NO.C-3/301, AQUALILY MAHINDRA WORLD CITY CHENGALPATTU KANCHEEPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603004	PH0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H		PUSHPAVATHI	A	A	A	PRADEEP 16-11-655 BALHATTA NEW ROAD SOUTH KANARA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PH0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
H		PUSHPAVATHI	A	A	A	PRADEEP 16-11-655 BALHATTA NEW ROAD SOUTH KANARA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PH0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
H		PUSHPAVATHI	A	A	A	PRADEEP 16-11-655 BALHATTA NEW ROAD SOUTH KANARA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PH0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
H		PUSHPAVATHI	A	A	A	PRADEEP 16-11-655 BALHATTA NEW ROAD SOUTH KANARA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PH0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HONNAIAH			KADAIAH	KADAIAH	KADAIAH	C/O.K I O C L LIMITED, NEAR DIVYAPRABHA SCHOOL, C N HALLI (TUMKUR)	INDIA	KARNATAKA	TIPTUR	572214	PH0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HONNAIAH			KADAIAH	KADAIAH	KADAIAH	C/O.K I O C L LIMITED, NEAR DIVYAPRABHA SCHOOL, C N HALLI (TUMKUR)	INDIA	KARNATAKA	TIPTUR	572214	PH0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HONNAIAH			KADAIAH	KADAIAH	KADAIAH	C/O.K I O C L LIMITED, NEAR DIVYAPRABHA SCHOOL, C N HALLI (TUMKUR)	INDIA	KARNATAKA	TIPTUR	572214	PH0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HONNAIAH			KADAIAH	KADAIAH	KADAIAH	C/O.K I O C L LIMITED, NEAR DIVYAPRABHA SCHOOL, C N HALLI (TUMKUR)	INDIA	KARNATAKA	TIPTUR	572214	PH0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HONNAIAH			KADAIAH	KADAIAH	KADAIAH	C/O.K I O C L LIMITED, NEAR DIVYAPRABHA SCHOOL, C N HALLI (TUMKUR)	INDIA	KARNATAKA	TIPTUR	572214	PH0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HIRA	SINGH	NEGI	NIL	NIL	NIL	R - 46, ARUNA PARK RITA BLOCK SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0035573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HIRA	SINGH	NEGI	NIL	NIL	NIL	R - 46, ARUNA PARK RITA BLOCK SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0035573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HIRA	SINGH	NEGI	NIL	NIL	NIL	R - 46, ARUNA PARK RITA BLOCK SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0035573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HIRA	SINGH	NEGI	NIL	NIL	NIL	R - 46, ARUNA PARK RITA BLOCK SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0035573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HIRA	SINGH	NEGI	NIL	NIL	NIL	R - 46, ARUNA PARK RITA BLOCK SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0035573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HIRA	SINGH	NEGI	NIL	NIL	NIL	R - 46, ARUNA PARK RITA BLOCK SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0035573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HIRA	SINGH	NEGI	NIL	NIL	NIL	R - 46, ARUNA PARK RITA BLOCK SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PH0035573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HITENDRA	U	RUPANI	UJAMASHI	UJAMASHI	UJAMASHI	KALAVAD SITLA 361160 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PH0035609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HASMUKHLAL	K	THAKKAR	KANTILAL	KANTILAL	KANTILAL	JAGDISHCHANDRA JAYSUKHLAL & CO PADMNABH CHAMBERS DANAPETH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0035646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HASMUKHLAL	K	THAKKAR	KANTILAL	KANTILAL	KANTILAL	JAGDISHCHANDRA JAYSUKHLAL & CO PADMNABH CHAMBERS DANAPETH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0035646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASMUKHLAL	K	THAKKAR	KANTILAL	KANTILAL	KANTILAL	JAGDISHCHANDRA JAYSUKHLAL & CO PADMNABH CHAMBERS DANAPETH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0035646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	K	RADHA BAI	H	H	H	NO.1, 1ST MAIN, 3RD CROSS, HANUMANTHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PH0035652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMMAYURA		NO	NO	FY-6
H	K	RADHA BAI	H	H	H	NO.1, 1ST MAIN, 3RD CROSS, HANUMANTHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PH0035652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMMAYURA		NO	NO	FY-7
H	K	RADHA BAI	H	H	H	NO.1, 1ST MAIN, 3RD CROSS, HANUMANTHA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PH0035652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMMAYURA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
H	R	YOGANARASIMHA MURTHY	H	H	H	463-11TH CROSS, ANNAPURNESWARI NAGAR, RAJAJINAGAR HSC.SOC LAYOUT, SRIGANDHADAKAVAL, VISWANEEDAM P.O.	INDIA	KARNATAKA	BANGALORE	560091	PH0035654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	SESHADRI	SHEKAR	H	H	H	R&D-2 B E L JALAHALLI POST BANGALORE 560013 BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PH0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
H	SESHADRI	SHEKAR	H	H	H	R&D-2 B E L JALAHALLI POST BANGALORE 560013 BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PH0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
H	SESHADRI	SHEKAR	H	H	H	R&D-2 B E L JALAHALLI POST BANGALORE 560013 BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PH0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
H	SESHADRI	SHEKAR	H	H	H	R&D-2 B E L JALAHALLI POST BANGALORE 560013 BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PH0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
H	SESHADRI	SHEKAR	H	H	H	R&D-2 B E L JALAHALLI POST BANGALORE 560013 BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PH0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
H	C	NARAYAN	NIL	NIL	NIL	ARCHANA NURSING HOME K R ROAD, ASHOK NAGAR MANDYA CITY MANDYA	INDIA	KARNATAKA	THUMBASOGE	571401	PH0035657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	C	MANJUNATHA	H	H	H	D.NO.64, SRINIVASA NILAYA MISSION COMPOUND KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0035658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
H	C	MANJUNATHA	H	H	H	D.NO.64, SRINIVASA NILAYA MISSION COMPOUND KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0035658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
H	C	MANJUNATHA	H	H	H	D.NO.64, SRINIVASA NILAYA MISSION COMPOUND KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0035658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
H	C	MANJUNATHA	H	H	H	D.NO.64, SRINIVASA NILAYA MISSION COMPOUND KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0035658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
H	C	MANJUNATHA	H	H	H	D.NO.64, SRINIVASA NILAYA MISSION COMPOUND KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0035658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HARCHARAN	SINGH	WADHAWAN	BALRAM	BALRAM	BALRAM	OPP LAXMI NARAYAN MANDIR MAIN ROAD CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PH0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	N	MANIUNATH	H	H	H	NO 3665/A 2ND FLOOR 5TH CROSS(OLD 11TH CROSS)GAYATHRINAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PH0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H		PUKHRAJ	HANSAJI	HANSAJI	HANSAJI	309 RANGAI GOWDER STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PH0035695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
H		PUKHRAJ	HANSAJI	HANSAJI	HANSAJI	309 RANGAI GOWDER STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PH0035695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
H		PUKHRAJ	HANSAJI	HANSAJI	HANSAJI	309 RANGAI GOWDER STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PH0035695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HULASIBAI		JAIN	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	6/27, KUPPIER STREET, 1ST FLOOR, KONDITHOPE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0035700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
HULASIBAI		JAIN	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	6/27, KUPPIER STREET, 1ST FLOOR, KONDITHOPE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0035700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
HULASIBAI		JAIN	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	6/27, KUPPIER STREET, 1ST FLOOR, KONDITHOPE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0035700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
HULASIBAI		JAIN	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	6/27, KUPPIER STREET, 1ST FLOOR, KONDITHOPE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PH0035700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
HARIHARAN	A	V	A	A	A	B 17 THREE STAR CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PH0035710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		USHAHARIHARAN		NO	NO	FY-7
HARIHARAN	A	V	A	A	A	B 17 THREE STAR CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PH0035710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		USHAHARIHARAN		NO	NO	FY-3
HARIHARAN	A	V	A	A	A	B 17 THREE STAR CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PH0035710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		USHAHARIHARAN		NO	NO	FY-6
HASHMUKH		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	PARISHARAM PLOT NO 8, BABA DEEPSINGH NAGAR, SUNDER NAGAR BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PH0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MEENAPATEL		NO	NO	FY-1
HASHMUKH		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	PARISHARAM PLOT NO 8, BABA DEEPSINGH NAGAR, SUNDER NAGAR BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PH0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MEENAPATEL		NO	NO	FY-4
HASHMUKH		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	PARISHARAM PLOT NO 8, BABA DEEPSINGH NAGAR, SUNDER NAGAR BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PH0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEENAPATEL		NO	NO	FY-3
HASHMUKH		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	PARISHARAM PLOT NO 8, BABA DEEPSINGH NAGAR, SUNDER NAGAR BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PH0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MEENAPATEL		NO	NO	FY-2
HASHMUKH		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	PARISHARAM PLOT NO 8, BABA DEEPSINGH NAGAR, SUNDER NAGAR BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PH0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MEENAPATEL		NO	NO	FY-5
HANIK		CHAND	RAMDAYAL	RAMDAYAL	RAMDAYAL	48/93 KHATENA GALI NO 2 LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PH0035719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HANIK		CHAND	RAMDAYAL	RAMDAYAL	RAMDAYAL	48/93 KHATENA GALI NO 2 LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PH0035719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HANIK		CHAND	RAMDAYAL	RAMDAYAL	RAMDAYAL	48/93 KHATENA GALI NO 2 LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PH0035719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARIPRASAD		GARG	RATANLAL	RATANLAL	RATANLAL	C/O GOYAL COMPANY 81, JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PH0035779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIPRASAD		GARG	RATANLAL	RATANLAL	RATANLAL	C/O GOYAL COMPANY 81, JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PH0035779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARIPRASAD		GARG	RATNALAL	RATNALAL	RATNALAL	GOYAL HOUSE, 81, JANKI NAGAR, (MAIN) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PH0035781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARIPRASAD		GARG	RATNALAL	RATNALAL	RATNALAL	GOYAL HOUSE, 81, JANKI NAGAR, (MAIN) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PH0035781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARIPRASAD		GARG	RATNALAL	RATNALAL	RATNALAL	GOYAL HOUSE, 81, JANKI NAGAR, (MAIN) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PH0035781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HEMA	DHIRISH	PARIKH	D	D	D	19 VARAH MIHAR MARD OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PH0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEMA	DHIRISH	PARIKH	D	D	D	19 VARAH MIHAR MARD OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PH0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HEMA	DHIRISH	PARIKH	D	D	D	19 VARAH MIHAR MARD OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PH0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HEMA	DHIRISH	PARIKH	D	D	D	19 VARAH MIHAR MARD OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PH0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HEMA	DHIRISH	PARIKH	D	D	D	19 VARAH MIHAR MARD OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PH0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HEMA	DHIRISH	PARIKH	D	D	D	19 VARAH MIHAR MARD OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PH0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HEMA	DHIRISH	PARIKH	D	D	D	19 VARAH MIHAR MARD OPP BHATWAL TALKIES FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PH0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HASNUKH		GANDHI	SHIVLAL	SHIVLAL	SHIVLAL	43 AHALYAMATA COLONY RANI SATI GATE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PH0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSRAJ		GODARA	BHANIRAM	BHANIRAM	BHANIRAM	2/162 S F S MANSAROWAR JAIPUR RAJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PH0035808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HANSRAJ		GODARA	BHANIRAM	BHANIRAM	BHANIRAM	2/162 S F S MANSAROWAR JAIPUR RAJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PH0035808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HANSRAJ		GODARA	BHANIRAM	BHANIRAM	BHANIRAM	2/162 S F S MANSAROWAR JAIPUR RAJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PH0035808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARAKCHAND		JAIN	SHRI	SHRI	SHRI	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PH0035811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARAKCHAND		JAIN	SHRI	SHRI	SHRI	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PH0035811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARAKCHAND		JAIN	SHRI	SHRI	SHRI	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PH0035811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARSHIDA	NEMCHAND	HARIA	NEMCHAND	NEMCHAND	NEMCHAND	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PH0035831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NEMCHANDKACHARAHARIA		NO	NO	FY-4
HARSHIDA	NEMCHAND	HARIA	NEMCHAND	NEMCHAND	NEMCHAND	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PH0035831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NEMCHANDKACHARAHARIA		NO	NO	FY-7
HARSHIDA	NEMCHAND	HARIA	NEMCHAND	NEMCHAND	NEMCHAND	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PH0035831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NEMCHANDKACHARAHARIA		NO	NO	FY-3
HARSHIDA	NEMCHAND	HARIA	NEMCHAND	NEMCHAND	NEMCHAND	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PH0035831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NEMCHANDKACHARAHARIA		NO	NO	FY-1
HARSHIDA	NEMCHAND	HARIA	NEMCHAND	NEMCHAND	NEMCHAND	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PH0035831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NEMCHANDKACHARAHARIA		NO	NO	FY-6
HARSHIDA	NEMCHAND	HARIA	NEMCHAND	NEMCHAND	NEMCHAND	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PH0035831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NEMCHANDKACHARAHARIA		NO	NO	FY-2
HARISH		KUMAR	G	G	G	122/302,FLAT 20, NILGIRI APTS., SHASTRI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PH0035834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARISH		KUMAR	G	G	G	122/302,FLAT 20, NILGIRI APTS., SHASTRI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PH0035834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT	KUMAR	HADA	BASANT	BASANT	BASANT	M/S BEARING HOUSE OPP DAGA HOSPITAL GANDHIBAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PH0035837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMANT	KUMAR	PADMAKAR	MAROTRAO	MAROTRAO	MAROTRAO	D-3/3,AIR/TV COLONY SEMINARY HILLS, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440006	PH0035840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMANT	KUMAR	PADMAKAR	MAROTRAO	MAROTRAO	MAROTRAO	D-3/3,AIR/TV COLONY SEMINARY HILLS, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440006	PH0035840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMANT	KUMAR	PADMAKAR	MAROTRAO	MAROTRAO	MAROTRAO	D-3/3,AIR/TV COLONY SEMINARY HILLS, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440006	PH0035840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT	KUMAR	PADMAKAR	MAROTRAO	MAROTRAO	MAROTRAO	D-3/3,AIR/TV COLONY SEMINARY HILLS, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440006	PH0035840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HEMANT	KUMAR	PADMAKAR	MAROTRAO	MAROTRAO	MAROTRAO	D-3/3,AIR/TV COLONY SEMINARY HILLS, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440006	PH0035840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANT	KUMAR	PADMAKAR	MAROTRAO	MAROTRAO	MAROTRAO	D-3/3,AIR/TV COLONY SEMINARY HILLS, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440006	PH0035840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSHABEN	DEVSHIBHAI	BAVARVA	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	AT&PO ZINKIYALI TA-VIA MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	PH0035849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
HANSHABEN	DEVSHIBHAI	BAVARVA	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	AT&PO ZINKIYALI TA-VIA MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	PH0035849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
HANSHABEN	DEVSHIBHAI	BAVARVA	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	AT&PO ZINKIYALI TA-VIA MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	PH0035849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
HALANI	MUKESHBHAI	V	HALANI	HALANI	HALANI	C/O HALANI PANKAJ BHAI V GREEN CHOWK DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PH0035854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HALANI	MUKESHBHAI	V	HALANI	HALANI	HALANI	C/O HALANI PANKAJ BHAI V GREEN CHOWK DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PH0035854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HALANI	MUKESHBHAI	V	HALANI	HALANI	HALANI	C/O HALANI PANKAJ BHAI V GREEN CHOWK DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PH0035854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HALANI	MUKESHBHAI	V	HALANI	HALANI	HALANI	C/O HALANI PANKAJ BHAI V GREEN CHOWK DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PH0035854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMANT		SETHIA	KESRI	KESRI	KESRI	C/O INDARCHAND KESHRICHAND MAROTI SETHIA GUWAR BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PH0035877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HEMANT		SETHIA	KESRI	KESRI	KESRI	C/O INDARCHAND KESHRICHAND MAROTI SETHIA GUWAR BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PH0035877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HEMANT		SETHIA	KESRI	KESRI	KESRI	C/O INDARCHAND KESHRICHAND MAROTI SETHIA GUWAR BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PH0035877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HITESH	JAGDISHBHAI	TOPIWALA	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	903 RUSIRAJ APT ATHWALINES DIWALI BAUG SURAT	INDIA	GUJARAT	SURAT	395001	PH0035885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HITESH	JAGDISHBHAI	TOPIWALA	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	903 RUSIRAJ APT ATHWALINES DIWALI BAUG SURAT	INDIA	GUJARAT	SURAT	395001	PH0035885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HITESH	JAGDISHBHAI	TOPIWALA	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	903 RUSIRAJ APT ATHWALINES DIWALI BAUG SURAT	INDIA	GUJARAT	SURAT	395001	PH0035885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HITESH	JAGDISHBHAI	TOPIWALA	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	903 RUSIRAJ APT ATHWALINES DIWALI BAUG SURAT	INDIA	GUJARAT	SURAT	395001	PH0035885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HITESH	JAGDISHBHAI	TOPIWALA	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	903 RUSIRAJ APT ATHWALINES DIWALI BAUG SURAT	INDIA	GUJARAT	SURAT	395001	PH0035885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HITESH	JAGDISHBHAI	TOPIWALA	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	903 RUSIRAJ APT ATHWALINES DIWALI BAUG SURAT	INDIA	GUJARAT	SURAT	395001	PH0035885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HITESH	JAGDISHBHAI	TOPIWALA	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	903 RUSIRAJ APT ATHWALINES DIWALI BAUG SURAT	INDIA	GUJARAT	SURAT	395001	PH0035885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HIRALAL		DESAI	TARACHAND	TARACHAND	TARACHAND	PRASHANT MEDICAL STORE 4 PANNALAL NAGAR S V ROAD BORIVLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025		MAHENDRADESAI		NO	NO	FY-1
HIRALAL		DESAI	TARACHAND	TARACHAND	TARACHAND	PRASHANT MEDICAL STORE 4 PANNALAL NAGAR S V ROAD BORIVLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		MAHENDRADESAI		NO	NO	FY-3
HIRALAL		DESAI	TARACHAND	TARACHAND	TARACHAND	PRASHANT MEDICAL STORE 4 PANNALAL NAGAR S V ROAD BORIVLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		MAHENDRADESAI		NO	NO	FY-2
HIRALAL		DESAI	TARACHAND	TARACHAND	TARACHAND	PRASHANT MEDICAL STORE 4 PANNALAL NAGAR S V ROAD BORIVLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		MAHENDRADESAI		NO	NO	FY-5
HIRALAL		DESAI	TARACHAND	TARACHAND	TARACHAND	PRASHANT MEDICAL STORE 4 PANNALAL NAGAR S V ROAD BORIVLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028		MAHENDRADESAI		NO	NO	FY-4
HIREN		RANA	P	P	P	52/G,BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPURE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PH0035917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HIREN		RANA	P	P	P	52/G,BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPURE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PH0035917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HIREN		RANA	P	P	P	52/G,BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPURE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PH0035917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HIREN		RANA	P	P	P	52/G,BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPURE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PH0035917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
HIREN		RANA	P	P	P	52/G,BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPURE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PH0035917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HEMALATHA		DEVENDIRAN	V	V	V	PLOT NO 22 11TH STREET VENGETESWARA COLONY MM COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PH0035926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMALATHA		DEVENDIRAN	V	V	V	PLOT NO 22 11TH STREET VENGETESWARA COLONY MM COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PH0035926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMALATHA		DEVENDIRAN	V	V	V	PLOT NO 22 11TH STREET VENGETESWARA COLONY MM COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PH0035926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMALATHA		DEVENDIRAN	V	V	V	PLOT NO 22 11TH STREET VENGETESWARA COLONY MM COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PH0035926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMALATHA		DEVENDIRAN	V	V	V	PLOT NO 22 11TH STREET VENGETESWARA COLONY MM COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PH0035926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARPREET		SINGH	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARPREET		SINGH	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARPREET		SINGH	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARPREET		SINGH	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARPREET		SINGH	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PH0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARJIT		SINGH	LT	LT	LT	C 21 USHA NIKETAN SAFDARJUNG DEVELOPMENT AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DALIPKAURRITUSINGH		NO	NO	FY-7
HARJIT		SINGH	LT	LT	LT	C 21 USHA NIKETAN SAFDARJUNG DEVELOPMENT AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DALIPKAURRITUSINGH		NO	NO	FY-6
HARJIT		SINGH	LT	LT	LT	C 21 USHA NIKETAN SAFDARJUNG DEVELOPMENT AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0035944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DALIPKAURRITUSINGH		NO	NO	FY-3
HASMUKHRAI	TULSIDAS	KANABAR	TULSIDAS	TULSIDAS	TULSIDAS	57 PATVA CHAMBERS 5TH FLOOR MASJID STATION 104-108 CL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PH0035948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SARLAHASMUKHRAIKANABAR		NO	NO	FY-2
HASMUKHRAI	TULSIDAS	KANABAR	TULSIDAS	TULSIDAS	TULSIDAS	57 PATVA CHAMBERS 5TH FLOOR MASJID STATION 104-108 CL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PH0035948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SARLAHASMUKHRAIKANABAR		NO	NO	FY-1
HEMA	DILIP	TINANI	NIL	NIL	NIL	ISH KRIPA PLOT NO 617 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0035977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MAHESHSUNDERDASASWANIPRAKASHSUNDERDASASWANI		NO	NO	FY-1
HEMA	DILIP	TINANI	NIL	NIL	NIL	ISH KRIPA PLOT NO 617 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0035977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAHESHSUNDERDASASWANIPRAKASHSUNDERDASASWANI		NO	NO	FY-3
HEMA	DILIP	TINANI	NIL	NIL	NIL	ISH KRIPA PLOT NO 617 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0035977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MAHESHSUNDERDASASWANIPRAKASHSUNDERDASASWANI		NO	NO	FY-2
HARISHCHANDRA	RAMA	SURYAVANSHI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	26 B LAXMI KRUPA CO-OP HSG SOCIETY LTD MANPADA ROAD SHIVAJI UDYOG NAGARDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH0035985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SMITAHSURYAVANSHI		NO	NO	FY-5
HARISHCHANDRA	RAMA	SURYAVANSHI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	26 B LAXMI KRUPA CO-OP HSG SOCIETY LTD MANPADA ROAD SHIVAJI UDYOG NAGARDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH0035985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SMITAHSURYAVANSHI		NO	NO	FY-7
HARISHCHANDRA	RAMA	SURYAVANSHI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	26 B LAXMI KRUPA CO-OP HSG SOCIETY LTD MANPADA ROAD SHIVAJI UDYOG NAGARDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH0035985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SMITAHSURYAVANSHI		NO	NO	FY-3
HARISHCHANDRA	RAMA	SURYAVANSHI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	26 B LAXMI KRUPA CO-OP HSG SOCIETY LTD MANPADA ROAD SHIVAJI UDYOG NAGARDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH0035985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SMITAHSURYAVANSHI		NO	NO	FY-4
HARESH	MULCHAND	NANGRANI	MULCHAND	MULCHAND	MULCHAND	E/5, EVERSHINE NO. 2, J. P. ROAD ANHDERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PH0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILHARESHNANGRANI		NO	NO	FY-7
HARESH	MULCHAND	NANGRANI	MULCHAND	MULCHAND	MULCHAND	E/5, EVERSHINE NO. 2, J. P. ROAD ANHDERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PH0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNILHARESHNANGRANI		NO	NO	FY-6
HARESH	MULCHAND	NANGRANI	MULCHAND	MULCHAND	MULCHAND	E/5, EVERSHINE NO. 2, J. P. ROAD ANHDERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PH0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILHARESHNANGRANI		NO	NO	FY-3
HARIHAR	PRASAD	CHAUDHARY	LATE	LATE	LATE	P593 PURNADAS ROAD, CALCUTTA. 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PH0036018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIHAR	PRASAD	CHAUDHARY	LATE	LATE	LATE	P593 PURNADAS ROAD, CALCUTTA. 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PH0036018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARIHAR	PRASAD	CHAUDHARY	LATE	LATE	LATE	P593 PURNADAS ROAD, CALCUTTA. 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PH0036018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	NARAYAN	DUTTA	JAJNESWAR	JAJNESWAR	JAJNESWAR	43D/2 NARAYAN ROY ROAD, BUDDHA KANAN, BARISHA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PH0036021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANJANDUTTASWARNASWAPANDUTTA		NO	NO	FY-1
HARI	NARAYAN	DUTTA	JAJNESWAR	JAJNESWAR	JAJNESWAR	43D/2 NARAYAN ROY ROAD, BUDDHA KANAN, BARISHA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PH0036021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANJANDUTTASWARNASWAPANDUTTA		NO	NO	FY-3
HARI	NARAYAN	DUTTA	JAJNESWAR	JAJNESWAR	JAJNESWAR	43D/2 NARAYAN ROY ROAD, BUDDHA KANAN, BARISHA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PH0036021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANJANDUTTASWARNASWAPANDUTTA		NO	NO	FY-2
HABIBA		BEGAM	SHRI	SHRI	SHRI	C/O SHRI Q N ISLAM, TATA TEA LIMITED, 1 BISHOP LEFROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		QUAZINAZIRULISLAM		NO	NO	FY-5
HABIBA		BEGAM	SHRI	SHRI	SHRI	C/O SHRI Q N ISLAM, TATA TEA LIMITED, 1 BISHOP LEFROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		QUAZINAZIRULISLAM		NO	NO	FY-1
HABIBA		BEGAM	SHRI	SHRI	SHRI	C/O SHRI Q N ISLAM, TATA TEA LIMITED, 1 BISHOP LEFROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		QUAZINAZIRULISLAM		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HABIBA		BEGAM	SHRI	SHRI	SHRI	C/O SHRI Q N ISLAM, TATA TEA LIMITED, 1 BISHOP LEFROY ROAD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		QUAZINAZIRULISLAM		NO	NO	FY-4
HABIBA		BEGAM	SHRI	SHRI	SHRI	C/O SHRI Q N ISLAM, TATA TEA LIMITED, 1 BISHOP LEFROY ROAD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0036025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		QUAZINAZIRULISLAM		NO	NO	FY-2
HETA	HASMUKLAL	TRIVEDI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	417/DOSHI WADI L.B.S.MARG, GHATKOPAR(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0036038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASMUKHLALBTRIVEDI		NO	NO	FY-7
HETA	HASMUKLAL	TRIVEDI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	417/DOSHI WADI L.B.S.MARG, GHATKOPAR(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0036038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASMUKHLALBTRIVEDI		NO	NO	FY-3
HARSHA		MODI	PRAFUL	PRAFUL	PRAFUL	11 UDYAM S V ROAD NEAR GOLDEN TABACCO VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRAFULMODI		NO	NO	FY-4
HARVILAS		MEHTA	DIPAKLAL	DIPAKLAL	DIPAKLAL	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PH0036062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARVILAS		MEHTA	DIPAKLAL	DIPAKLAL	DIPAKLAL	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PH0036062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARVILAS		MEHTA	DIPAKLAL	DIPAKLAL	DIPAKLAL	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PH0036062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARESH	HIMMATLAL	CHUDASAMA	HIMMATLAL	HIMMATLAL	HIMMATLAL	C/O HARIBHAI ZINABHAI MISTRY 25 ARPAN SOCIETY NR RAMANUJ SCHOOL NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MINAHARESHKUMARCHUDASAMA		NO	NO	FY-1
HARESH	HIMMATLAL	CHUDASAMA	HIMMATLAL	HIMMATLAL	HIMMATLAL	C/O HARIBHAI ZINABHAI MISTRY 25 ARPAN SOCIETY NR RAMANUJ SCHOOL NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MINAHARESHKUMARCHUDASAMA		NO	NO	FY-3
HARESH	HIMMATLAL	CHUDASAMA	HIMMATLAL	HIMMATLAL	HIMMATLAL	C/O HARIBHAI ZINABHAI MISTRY 25 ARPAN SOCIETY NR RAMANUJ SCHOOL NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MINAHARESHKUMARCHUDASAMA		NO	NO	FY-2
HASMUKHLAL	D	PUJARA	DAYARAM	DAYARAM	DAYARAM	UMA MEDICAL STORES AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PH0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASMUKHLAL	D	PUJARA	DAYARAM	DAYARAM	DAYARAM	UMA MEDICAL STORES AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PH0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H		PATEL	NIL	NIL	NIL	AT POST THARA TA KANKREJ DIST-B K NG 385555 BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PH0036077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H		PATEL	NIL	NIL	NIL	AT POST THARA TA KANKREJ DIST-B K NG 385555 BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PH0036077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H		PATEL	NIL	NIL	NIL	AT POST THARA TA KANKREJ DIST-B K NG 385555 BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PH0036077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HAMIRBHAI	LAKSHMANBHAI	DESAI	LAKSHMANBHAI	LAKSHMANBHAI	LAKSHMANBHAI	C/O G.E.B O&M AT POST THARA TA KANK DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PH0036079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HAMIRBHAI	LAKSHMANBHAI	DESAI	LAKSHMANBHAI	LAKSHMANBHAI	LAKSHMANBHAI	C/O G.E.B O&M AT POST THARA TA KANK DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PH0036079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HAMIRBHAI	LAKSHMANBHAI	DESAI	LAKSHMANBHAI	LAKSHMANBHAI	LAKSHMANBHAI	C/O G.E.B O&M AT POST THARA TA KANK DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PH0036079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASI		GHOSH	BIRENDRAMOHAN	BIRENDRAMOHAN	BIRENDRAMOHAN	11/B, LAKSHMI DUTTA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PH0036085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIRENDRAMOHANGHOSH		NO	NO	FY-7
HASI		GHOSH	BIRENDRAMOHAN	BIRENDRAMOHAN	BIRENDRAMOHAN	11/B, LAKSHMI DUTTA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PH0036085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIRENDRAMOHANGHOSH		NO	NO	FY-1
HASI		GHOSH	BIRENDRAMOHAN	BIRENDRAMOHAN	BIRENDRAMOHAN	11/B, LAKSHMI DUTTA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PH0036085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIRENDRAMOHANGHOSH		NO	NO	FY-6
HASI		GHOSH	BIRENDRAMOHAN	BIRENDRAMOHAN	BIRENDRAMOHAN	11/B, LAKSHMI DUTTA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PH0036085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIRENDRAMOHANGHOSH		NO	NO	FY-5
HASI		GHOSH	BIRENDRAMOHAN	BIRENDRAMOHAN	BIRENDRAMOHAN	11/B, LAKSHMI DUTTA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PH0036085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIRENDRAMOHANGHOSH		NO	NO	FY-3
HALAPPA	K	H	K	K	K	K H MAHARUDRAPA AND CO KARANATAKA SANGHA COMPLEX B H ROAD KARNATAKA STATESHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HRSUBBAREDDY		NO	NO	FY-5
HALAPPA	K	H	K	K	K	K H MAHARUDRAPA AND CO KARANATAKA SANGHA COMPLEX B H ROAD KARNATAKA STATESHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HRSUBBAREDDY		NO	NO	FY-7
HALAPPA	K	H	K	K	K	K H MAHARUDRAPA AND CO KARANATAKA SANGHA COMPLEX B H ROAD KARNATAKA STATESHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HRSUBBAREDDY		NO	NO	FY-3
HALAPPA	K	H	K	K	K	K H MAHARUDRAPA AND CO KARANATAKA SANGHA COMPLEX B H ROAD KARNATAKA STATESHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HRSUBBAREDDY		NO	NO	FY-2
HALAPPA	K	H	K	K	K	K H MAHARUDRAPA AND CO KARANATAKA SANGHA COMPLEX B H ROAD KARNATAKA STATESHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HRSUBBAREDDY		NO	NO	FY-6
HALAPPA	K	H	K	K	K	K H MAHARUDRAPA AND CO KARANATAKA SANGHA COMPLEX B H ROAD KARNATAKA STATESHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PH0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HRSUBBAREDDY		NO	NO	FY-4
HYAMAVATI	DEVE	BEHARA	B	B	B	26-25-28 DURGIVARI LANE GANDHINAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PH0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALLAPARAJUBEHARA		NO	NO	FY-5
HYAMAVATI	DEVE	BEHARA	B	B	B	26-25-28 DURGIVARI LANE GANDHINAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PH0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALLAPARAJUBEHARA		NO	NO	FY-7
HYAMAVATI	DEVE	BEHARA	B	B	B	26-25-28 DURGIVARI LANE GANDHINAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PH0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALLAPARAJUBEHARA		NO	NO	FY-1
HYAMAVATI	DEVE	BEHARA	B	B	B	26-25-28 DURGIVARI LANE GANDHINAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PH0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALLAPARAJUBEHARA		NO	NO	FY-6
HYAMAVATI	DEVE	BEHARA	B	B	B	26-25-28 DURGIVARI LANE GANDHINAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PH0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALLAPARAJUBEHARA		NO	NO	FY-2
HYAMAVATI	DEVE	BEHARA	B	B	B	26-25-28 DURGIVARI LANE GANDHINAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PH0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALLAPARAJUBEHARA		NO	NO	FY-3
HYAMAVATI	DEVE	BEHARA	B	B	B	26-25-28 DURGIVARI LANE GANDHINAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PH0036122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALLAPARAJUBEHARA		NO	NO	FY-4
HARSHAD		KATARIA	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	YOGI NAGAR BLDG NO D/14 FLAT NO 403 4TH FLOOR A WING EKSAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0036130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAYANATILAL		NO	NO	FY-1
HARSHAD		KATARIA	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	YOGI NAGAR BLDG NO D/14 FLAT NO 403 4TH FLOOR A WING EKSAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0036130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAYANATILAL		NO	NO	FY-2
HARSHAD		KATARIA	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	YOGI NAGAR BLDG NO D/14 FLAT NO 403 4TH FLOOR A WING EKSAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0036130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAYANATILAL		NO	NO	FY-3
HARSHENDRU	R	PATEL	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O VIKRAMBAHI A PATEL SHIVAM DHARMAJ VASANT CHOWK, TAL. PETLAD, ANAND	INDIA	GUJARAT	ANAND	388430	PH0036138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHENDRU	R	PATEL	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O VIKRAMBAHI A PATEL SHIVAM DHARMAJ VASANT CHOWK. TAL. PETLAD. ANAND	INDIA	GUJARAT	ANAND	388430	PH0036138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HITESHKUMAR	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	MOTI MAHEL, PITH PAKHALIWAD, KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PH0036150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		USHABENSURESHCHANDRAMEHTA		NO	NO	FY-1
HITESHKUMAR	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	MOTI MAHEL, PITH PAKHALIWAD, KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PH0036150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		USHABENSURESHCHANDRAMEHTA		NO	NO	FY-7
HITESHKUMAR	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	MOTI MAHEL, PITH PAKHALIWAD, KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PH0036150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		USHABENSURESHCHANDRAMEHTA		NO	NO	FY-3
H	S	VIJAYA KUMAR	H	H	H	CORPORATION BANK II FLOOR , BLOCK 16 UDYOG BHAVAN SECTOR 11 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PH0036164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
H	S	VIJAYA KUMAR	H	H	H	CORPORATION BANK II FLOOR , BLOCK 16 UDYOG BHAVAN SECTOR 11 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PH0036164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
H	S	VIJAYA KUMAR	H	H	H	CORPORATION BANK II FLOOR , BLOCK 16 UDYOG BHAVAN SECTOR 11 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PH0036164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
H	S	VIJAYA KUMAR	H	H	H	CORPORATION BANK II FLOOR , BLOCK 16 UDYOG BHAVAN SECTOR 11 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PH0036164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
H	S	VIJAYA KUMAR	H	H	H	CORPORATION BANK II FLOOR , BLOCK 16 UDYOG BHAVAN SECTOR 11 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PH0036164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
H	S	VIJAYA KUMAR	H	H	H	CORPORATION BANK II FLOOR , BLOCK 16 UDYOG BHAVAN SECTOR 11 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382011	PH0036164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HP		ARYAMBA	H	H	H	NO 8 II STAGE VISWES WARA NAGAR MYSORE 570008 MYSORE	INDIA	KARNATAKA	MYSORE	570008	PH0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HP		ARYAMBA	H	H	H	NO 8 II STAGE VISWES WARA NAGAR MYSORE 570008 MYSORE	INDIA	KARNATAKA	MYSORE	570008	PH0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HP		ARYAMBA	H	H	H	NO 8 II STAGE VISWES WARA NAGAR MYSORE 570008 MYSORE	INDIA	KARNATAKA	MYSORE	570008	PH0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HP		ARYAMBA	H	H	H	NO 8 II STAGE VISWES WARA NAGAR MYSORE 570008 MYSORE	INDIA	KARNATAKA	MYSORE	570008	PH0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HP		ARYAMBA	H	H	H	NO 8 II STAGE VISWES WARA NAGAR MYSORE 570008 MYSORE	INDIA	KARNATAKA	MYSORE	570008	PH0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HP		ARYAMBA	H	H	H	NO 8 II STAGE VISWES WARA NAGAR MYSORE 570008 MYSORE	INDIA	KARNATAKA	MYSORE	570008	PH0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HP		ARYAMBA	H	H	H	NO 8 II STAGE VISWES WARA NAGAR MYSORE 570008 MYSORE	INDIA	KARNATAKA	MYSORE	570008	PH0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIREKERUR	VENUGOPAL	HANUMANTRAO	HANUMANTRAOO	HANUMANTRAOO	HANUMANTRAOO	BEHIND AUMEL HOUSE NEAR DR.UMARJI RECIDENCE SIR DESHPANDE COLONY STATIONROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PH0036171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYALAXMIVENUGOPALHIREKERUR		NO	NO	FY-7
HIMMATWAL	BABULALJI	SONI	BABULALJI	BABULALJI	BABULALJI	SHOP NO.10, SOJA FLAT OPP. NAVSANGAM SCHOOL G S T ROAD. RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PH0036185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PUSHPALATAHIMMATLALSONI		NO	NO	FY-4
HINDURAO	DAJI	KUDALE	DAJI	DAJI	DAJI	ATPOST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PH0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HINDURAO	DAJI	KUDALE	DAJI	DAJI	DAJI	ATPOST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PH0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HINDURAO	DAJI	KUDALE	DAJI	DAJI	DAJI	ATPOST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PH0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HINDURAO	DAJI	KUDALE	DAJI	DAJI	DAJI	ATPOST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PH0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HINDURAO	DAJI	KUDALE	DAJI	DAJI	DAJI	ATPOST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PH0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HIMMATRAO	HINDURAO	SALUNKHE	HINDURAO	HINDURAO	HINDURAO	21GOVIDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0036190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGITAHIMMATRAOS ALUNKHE		NO	NO	FY-5
HIMMATRAO	HINDURAO	SALUNKHE	HINDURAO	HINDURAO	HINDURAO	21GOVIDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0036190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGITAHIMMATRAOS ALUNKHE		NO	NO	FY-7
HIMMATRAO	HINDURAO	SALUNKHE	HINDURAO	HINDURAO	HINDURAO	21GOVIDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0036190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGITAHIMMATRAOS ALUNKHE		NO	NO	FY-6
HIMMATRAO	HINDURAO	SALUNKHE	HINDURAO	HINDURAO	HINDURAO	21GOVIDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0036190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGITAHIMMATRAOS ALUNKHE		NO	NO	FY-3
HIMMATRAO	HINDURAO	SALUNKHE	HINDURAO	HINDURAO	HINDURAO	21GOVIDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0036190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGITAHIMMATRAOS ALUNKHE		NO	NO	FY-4
HIMMATRAO	HINDURAO	SALUNKHE	HINDURAO	HINDURAO	HINDURAO	21GOVIDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0036190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGITAHIMMATRAOS ALUNKHE		NO	NO	FY-2
HANMANT		BHURE	MALLAPPA	MALLAPPA	MALLAPPA	NEAR GREEN HOUSE OOO UDGIRKAR S BUNGLOW VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PH0036192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHANTABHURE		NO	NO	FY-7
HANMANT		BHURE	MALLAPPA	MALLAPPA	MALLAPPA	NEAR GREEN HOUSE OOO UDGIRKAR S BUNGLOW VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PH0036192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANTABHURE		NO	NO	FY-3
HANMANT		BHURE	MALLAPPA	MALLAPPA	MALLAPPA	NEAR GREEN HOUSE OOO UDGIRKAR S BUNGLOW VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PH0036192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHANTABHURE		NO	NO	FY-6
HANMANT		BHURE	MALLAPPA	MALLAPPA	MALLAPPA	NEAR GREEN HOUSE OOO UDGIRKAR S BUNGLOW VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PH0036192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHANTABHURE		NO	NO	FY-2
HEMANT		KADAM	MAHADEO	MAHADEO	MAHADEO	75 SHIVAJI HOUSING SOC. POONA 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0036197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PADMAVATIKADAM		NO	NO	FY-1
HEMANT		KADAM	MAHADEO	MAHADEO	MAHADEO	75 SHIVAJI HOUSING SOC. POONA 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0036197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMAVATIKADAM		NO	NO	FY-3
HEMANT		KADAM	MAHADEO	MAHADEO	MAHADEO	75 SHIVAJI HOUSING SOC. POONA 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0036197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PADMAVATIKADAM		NO	NO	FY-2
HARSHAD	JIVANLAL	PAREKH	JNANLAL	JNANLAL	JNANLAL	B-2/7, HILL VIEW HSC POKHRAN ROAD NO 1 NEAR SURESH PARK UNNATHI GARDENTHANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606	PH0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	FALGUNISBHUPTANI	PURNIMAHARSHADPA REKHJEGNESHHARSHA DPAREKH		NO	NO	FY-1
HARSHAD	JIVANLAL	PAREKH	JNANLAL	JNANLAL	JNANLAL	B-2/7, HILL VIEW HSC POKHRAN ROAD NO 1 NEAR SURESH PARK UNNATHI GARDENTHANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606	PH0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028	FALGUNISBHUPTANI	PURNIMAHARSHADPA REKHJEGNESHHARSHA DPAREKH		NO	NO	FY-4
HARSHAD	JIVANLAL	PAREKH	JNANLAL	JNANLAL	JNANLAL	B-2/7, HILL VIEW HSC POKHRAN ROAD NO 1 NEAR SURESH PARK UNNATHI GARDENTHANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606	PH0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	FALGUNISBHUPTANI	PURNIMAHARSHADPA REKHJEGNESHHARSHA DPAREKH		NO	NO	FY-5
HARSHAD	JIVANLAL	PAREKH	JNANLAL	JNANLAL	JNANLAL	B-2/7, HILL VIEW HSC POKHRAN ROAD NO 1 NEAR SURESH PARK UNNATHI GARDENTHANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606	PH0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	FALGUNISBHUPTANI	PURNIMAHARSHADPA REKHJEGNESHHARSHA DPAREKH		NO	NO	FY-6
HARSHAD	JIVANLAL	PAREKH	JNANLAL	JNANLAL	JNANLAL	B-2/7, HILL VIEW HSC POKHRAN ROAD NO 1 NEAR SURESH PARK UNNATHI GARDENTHANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606	PH0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026	FALGUNISBHUPTANI	PURNIMAHARSHADPA REKHJEGNESHHARSHA DPAREKH		NO	NO	FY-2
HARSHAD	JIVANLAL	PAREKH	JNANLAL	JNANLAL	JNANLAL	B-2/7, HILL VIEW HSC POKHRAN ROAD NO 1 NEAR SURESH PARK UNNATHI GARDENTHANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400606	PH0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	FALGUNISBHUPTANI	PURNIMAHARSHADPA REKHJEGNESHHARSHA DPAREKH		NO	NO	FY-3
HEMESHWARI		MUDALIAR	M	M	M	FLAT NO.10, SAMRAT APPARTMENTS, VIJAY NAGAR, SEVAN HILLS. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PH0036213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HEMESHWARI		MUDALIAR	M	M	M	FLAT NO.10, SAMRAT APPARTMENTS, VIJAY NAGAR, SEVAN HILLS, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PH0036213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HEMESHWARI		MUDALIAR	M	M	M	FLAT NO.10, SAMRAT APPARTMENTS, VIJAY NAGAR, SEVAN HILLS, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PH0036213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HEMESHWARI		MUDALIAR	M	M	M	FLAT NO.10, SAMRAT APPARTMENTS, VIJAY NAGAR, SEVAN HILLS. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PH0036213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HEMESHWARI		MUDALIAR	M	M	M	FLAT NO.10, SAMRAT APPARTMENTS, VIJAY NAGAR, SEVAN HILLS. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PH0036213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HASMUKHLAL	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	C/O BHARAT TOOL STEEL SYN DHEBAR ROAD VARSHAVILLA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PH0036225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHAVNAHASMUKHLALS HAH		NO	NO	FY-1
HANSA	RANJIT	SHAH	RANJIT	RANJIT	RANJIT	SAHIL 11/1142A DARIA MAHEL SURAT	INDIA	GUJARAT	SURAT	395003	PH0036246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HANSA	RANJIT	SHAH	RANJIT	RANJIT	RANJIT	SAHIL 11/1142A DARIA MAHEL SURAT	INDIA	GUJARAT	SURAT	395003	PH0036246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSA	RANJIT	SHAH	RANJIT	RANJIT	RANJIT	SAHIL 11/1142A DARIA MAHEL SURAT	INDIA	GUJARAT	SURAT	395003	PH0036246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APPARTMENTS GAMDEVI ROAD B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APPARTMENTS GAMDEVI ROAD B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APPARTMENTS GAMDEVI ROAD B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APPARTMENTS GAMDEVI ROAD B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APPARTMENTS GAMDEVI ROAD B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APPARTMENTS GAMDEVI ROAD B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APPARTMENTS GAMDEVI ROAD B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0036258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HEMANT	KUMAR	SWAMY	JAGNNATH	JAGNNATH	JAGNNATH	E-3,AVANTI VIHAR COLONY, P.O.RAVIGRAM, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492006	PH0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRATIBHASWAMY		NO	NO	FY-7
HEMANT	KUMAR	SWAMY	JAGNNATH	JAGNNATH	JAGNNATH	E-3,AVANTI VIHAR COLONY, P.O.RAVIGRAM, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492006	PH0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRATIBHASWAMY		NO	NO	FY-4
HEMANT	KUMAR	SWAMY	JAGNNATH	JAGNNATH	JAGNNATH	E-3,AVANTI VIHAR COLONY, P.O.RAVIGRAM, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492006	PH0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRATIBHASWAMY		NO	NO	FY-6
HIMANSU	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	PRAN ASHISH BUNGLOW 37,VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0036286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HIMANSU	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	PRAN ASHISH BUNGLOW 37,VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0036286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HIMANSU	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	PRAN ASHISH BUNGLOW 37,VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0036286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
HIMANSU	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	PRAN ASHISH BUNGLOW 37,VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0036286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MR	HARIHAR	PURSHOTTAMDAS PATEL	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	51/52, KONARK APARTMENTS. MULUND GOREGAON LINK ROAD, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0036303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSKOKILAHARIHARP ATEL		NO	NO	FY-1
MR	HARIHAR	PURSHOTTAMDAS PATEL	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	51/52, KONARK APARTMENTS. MULUND GOREGAON LINK ROAD, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0036303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSKOKILAHARIHARP ATEL		NO	NO	FY-4
MR	HARIHAR	PURSHOTTAMDAS PATEL	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	51/52, KONARK APARTMENTS. MULUND GOREGAON LINK ROAD, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0036303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSKOKILAHARIHARP ATEL		NO	NO	FY-3
MR	HARIHAR	PURSHOTTAMDAS PATEL	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	51/52, KONARK APARTMENTS. MULUND GOREGAON LINK ROAD, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0036303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSKOKILAHARIHARP ATEL		NO	NO	FY-2
MR	HOMI	JEHANGIRJI SIGANPORIA	JEHANGIRJI	JEHANGIRJI	JEHANGIRJI	76 VALENTINA S N GAMADIA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSKATIEGEVUMRIGA R		NO	NO	FY-1
MR	HOMI	JEHANGIRJI SIGANPORIA	JEHANGIRJI	JEHANGIRJI	JEHANGIRJI	76 VALENTINA S N GAMADIA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSKATIEGEVUMRIGA R		NO	NO	FY-2
MRSHIRALAXMI		SHETH	MRCSHETH	MRCSHETH	MRCSHETH	3 BANSILAL BLDG, 13 HOMI MODI STREET, FOUNTAIN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PH0036350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRSHIRALAXMI		SHETH	MRCSHETH	MRCSHETH	MRCSHETH	3 BANSILAL BLDG, 13 HOMI MODI STREET, FOUNTAIN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PH0036350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRSHIRALAXMI		SHETH	MRCSHETH	MRCSHETH	MRCSHETH	3 BANSILAL BLDG, 13 HOMI MODI STREET, FOUNTAIN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PH0036350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MRSHIRALAXMI		SHETH	MRCSHETH	MRCSHETH	MRCSHETH	3 BANSILAL BLDG, 13 HOMI MODI STREET, FOUNTAIN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PH0036350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRSHIRALAXMI		SHETH	MRCSHETH	MRCSHETH	MRCSHETH	3 BANSILAL BLDG, 13 HOMI MODI STREET, FOUNTAIN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PH0036350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MRHARISHKUMAR		MGODA	LATE	LATE	LATE	10,PORTUGUESE CHURCH ST., (KARBALA BUILDING), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025		MRBHUPENDRAKUMA RMGODA		NO	NO	FY-1
MRHARISHKUMAR		MGODA	LATE	LATE	LATE	10,PORTUGUESE CHURCH ST., (KARBALA BUILDING), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		MRBHUPENDRAKUMA RMGODA		NO	NO	FY-3
MRHARISHKUMAR		MGODA	LATE	LATE	LATE	10,PORTUGUESE CHURCH ST., (KARBALA BUILDING), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026		MRBHUPENDRAKUMA RMGODA		NO	NO	FY-2
H	D	GANGADHARA BHANDARY	H	H	H	C/O H HARIDAS BHANDARY H.NO.CC 8/1764, JAWAHAR ROAD, KOOVAPADAM JUNCTIONCOCHIN	INDIA	KERALA	COCHIN	682002	PH0036386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
H	D	GANGADHARA BHANDARY	H	H	H	C/O H HARIDAS BHANDARY H.NO.CC 8/1764, JAWAHAR ROAD, KOOVAPADAM JUNCTIONCOCHIN	INDIA	KERALA	COCHIN	682002	PH0036386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HANSA		MISTRY	NANUBHAI	NANUBHAI	NANUBHAI	34/B ROOP DARSHAN OFF JUHU LANE BEHIND NEW INDIA QTS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NANUBHAIMISTRYAJAY MISTRY		NO	NO	FY-1
HANSA		MISTRY	NANUBHAI	NANUBHAI	NANUBHAI	34/B ROOP DARSHAN OFF JUHU LANE BEHIND NEW INDIA QTS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NANUBHAIMISTRYAJAY MISTRY		NO	NO	FY-7
HANSA		MISTRY	NANUBHAI	NANUBHAI	NANUBHAI	34/B ROOP DARSHAN OFF JUHU LANE BEHIND NEW INDIA QTS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NANUBHAIMISTRYAJAY MISTRY		NO	NO	FY-6
HANSA		MISTRY	NANUBHAI	NANUBHAI	NANUBHAI	34/B ROOP DARSHAN OFF JUHU LANE BEHIND NEW INDIA QTS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NANUBHAIMISTRYAJAY MISTRY		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARSHADA		SAMANT	RANGANATH	RANGANATH	RANGANATH	15/136 SIDDHARTH NAGAR NO 5 GOREGAON W BOMBAY 400104 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PH0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JAYASHREESAMANT		NO	NO	FY-1
HARSHADA		SAMANT	RANGANATH	RANGANATH	RANGANATH	15/136 SIDDHARTH NAGAR NO 5 GOREGAON W BOMBAY 400104 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PH0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JAYASHREESAMANT		NO	NO	FY-5
HARSHADA		SAMANT	RANGANATH	RANGANATH	RANGANATH	15/136 SIDDHARTH NAGAR NO 5 GOREGAON W BOMBAY 400104 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PH0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAYASHREESAMANT		NO	NO	FY-4
HARSHADA		SAMANT	RANGANATH	RANGANATH	RANGANATH	15/136 SIDDHARTH NAGAR NO 5 GOREGAON W BOMBAY 400104 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PH0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAYASHREESAMANT		NO	NO	FY-2
HARSHADA		SAMANT	RANGANATH	RANGANATH	RANGANATH	15/136 SIDDHARTH NAGAR NO 5 GOREGAON W BOMBAY 400104 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PH0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYASHREESAMANT		NO	NO	FY-3
HARSHAD		SOLANKI	ATMARAM	ATMARAM	ATMARAM	793 DHALGAR WAD NALA AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0036400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARSHAD		SOLANKI	ATMARAM	ATMARAM	ATMARAM	793 DHALGAR WAD NALA AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0036400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARSHAD		SOLANKI	ATMARAM	ATMARAM	ATMARAM	793 DHALGAR WAD NALA AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH0036400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARBHAJAN		KAUR	L	L	L	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0036402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARBHAJAN		KAUR	L	L	L	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0036402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARBHAJAN		KAUR	L	L	L	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PH0036402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARESH	G	DASWANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	7 OM NIVAS 12TH CROSS GULMOHAR ROAD JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PH0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MINMALTIGDASWANIG OBINDRAMBDASWANI		NO	NO	FY-7
HARESH	G	DASWANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	7 OM NIVAS 12TH CROSS GULMOHAR ROAD JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PH0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MINMALTIGDASWANIG OBINDRAMBDASWANI		NO	NO	FY-1
HARESH	G	DASWANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	7 OM NIVAS 12TH CROSS GULMOHAR ROAD JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PH0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MINMALTIGDASWANIG OBINDRAMBDASWANI		NO	NO	FY-4
HARESH	G	DASWANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	7 OM NIVAS 12TH CROSS GULMOHAR ROAD JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PH0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MINMALTIGDASWANIG OBINDRAMBDASWANI		NO	NO	FY-3
HANSABEN	N	JADAV	NAGINBHAI	NAGINBHAI	NAGINBHAI	280 SIDHNATH NAGAR BHARUCH 392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PH0036425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HANSABEN	N	JADAV	NAGINBHAI	NAGINBHAI	NAGINBHAI	280 SIDHNATH NAGAR BHARUCH 392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PH0036425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HARI	K	ASSUDANI	H	H	H	40/96, C.R.PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	K	ASSUDANI	H	H	H	40/96, C.R.PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARI	K	ASSUDANI	H	H	H	40/96, C.R.PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	K	ASSUDANI	H	H	H	40/96, C.R.PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	K	ASSUDANI	H	H	H	40/96, C.R.PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	K	ASSUDANI	H	H	H	40/96, C.R.PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARSHA	S	PAREKH	S	S	S	B 3 GOVERDHAN L T ROAD BORIVLI W BOMBAY 400092 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0036497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HARSHAL		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		USHAKULKARNI		NO	NO	FY-1
HARSHAL		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		USHAKULKARNI		NO	NO	FY-4
HARSHAL		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		USHAKULKARNI		NO	NO	FY-3
HARSHAL		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		USHAKULKARNI		NO	NO	FY-2
HARSHAL		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		USHAKULKARNI		NO	NO	FY-5
HARESH	KUMAR	A D	AMICHAND	AMICHAND	AMICHAND	VIPUL TRADERS 1 4 276 PARK LANE SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PH0036517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
HUNDRAJ			JASUMALL	JASUMALL	JASUMALL	20 RAM SARUP KHETTRY ROAD CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PH0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HUNDRAJ			JASUMALL	JASUMALL	JASUMALL	20 RAM SARUP KHETTRY ROAD CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PH0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HUNDRAJ			JASUMALL	JASUMALL	JASUMALL	20 RAM SARUP KHETTRY ROAD CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PH0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARESH	VADILAL	KAMDAR	VADILAL	VADILAL	VADILAL	FLAT 6 MAHAVIR DARSHAN 1STFLOOR JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
HARESH	VADILAL	KAMDAR	VADILAL	VADILAL	VADILAL	FLAT 6 MAHAVIR DARSHAN 1STFLOOR JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
HARESH	VADILAL	KAMDAR	VADILAL	VADILAL	VADILAL	FLAT 6 MAHAVIR DARSHAN 1STFLOOR JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARESH	VADILAL	KAMDAR	VADILAL	VADILAL	VADILAL	FLAT 6 MAHAVIR DARSHAN 1STFLOOR JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
HARESH	VADILAL	KAMDAR	VADILAL	VADILAL	VADILAL	FLAT 6 MAHAVIR DARSHAN 1STFLOOR JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
HARESH	VADILAL	KAMDAR	VADILAL	VADILAL	VADILAL	FLAT 6 MAHAVIR DARSHAN 1STFLOOR JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HASMUKH		JOSHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O MADHVI J JOSHI 24/141,PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0036539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031		HEEMAJOSHI		NO	NO	FY-7
HASMUKH		JOSHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O MADHVI J JOSHI 24/141,PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0036539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HEEMAJOSHI		NO	NO	FY-3
HASMUKH		JOSHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O MADHVI J JOSHI 24/141,PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0036539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030		HEEMAJOSHI		NO	NO	FY-6
HEEMA		JOSHI	HASMUKH	HASMUKH	HASMUKH	C/O MADHVI J JOSHI 24/141,PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031		HASMUKHJOSHI		NO	NO	FY-7
HEEMA		JOSHI	HASMUKH	HASMUKH	HASMUKH	C/O MADHVI J JOSHI 24/141,PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HASMUKHJOSHI		NO	NO	FY-3
HEEMA		JOSHI	HASMUKH	HASMUKH	HASMUKH	C/O MADHVI J JOSHI 24/141,PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030		HASMUKHJOSHI		NO	NO	FY-6
HAMZA	BUKARI	ALI	BUKARI	BUKARI	BUKARI	P.O.THAZHEKODE WEST, PERINTHALMANNA MALAPPURAM DIST. KERALA	INDIA	KERALA	OTTAPALAM	679352	PH0036550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HAMZA	BUKARI	ALI	BUKARI	BUKARI	BUKARI	P.O.THAZHEKODE WEST, PERINTHALMANNA MALAPPURAM DIST. KERALA	INDIA	KERALA	OTTAPALAM	679352	PH0036550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
HARAKH	VASANJI	DEDHIA	VASANJI	VASANJI	VASANJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PH0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARAKH	VASANJI	DEDHIA	VASANJI	VASANJI	VASANJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PH0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARAKH	VASANJI	DEDHIA	VASANJI	VASANJI	VASANJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PH0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HEMANT	BHASKAR	BHANU	BHASKAR	BHASKAR	BHASKAR	POST HAWAZAN TRADING COMPANY POST BOX-6015 DOHA-QATAR (A G) QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PH0036555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
HEMANT	BHASKAR	BHANU	BHASKAR	BHASKAR	BHASKAR	POST HAWAZAN TRADING COMPANY POST BOX-6015 DOHA-QATAR (A G) QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PH0036555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HEMANT	BHASKAR	BHANU	BHASKAR	BHASKAR	BHASKAR	POST HAWAZAN TRADING COMPANY POST BOX-6015 DOHA-QATAR (A G) QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PH0036555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
HEMANT	BHASKAR	BHANU	BHASKAR	BHASKAR	BHASKAR	POST HAWAZAN TRADING COMPANY POST BOX-6015 DOHA-QATAR (A G) QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PH0036555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
HEMANT	BHASKAR	BHANU	BHASKAR	BHASKAR	BHASKAR	POST HAWAZAN TRADING COMPANY POST BOX-6015 DOHA-QATAR (A G) QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PH0036555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HEMANT	BHASKAR	BHANU	BHASKAR	BHASKAR	BHASKAR	POST HAWAZAN TRADING COMPANY POST BOX-6015 DOHA-QATAR (A G) QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PH0036555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HEMANT	BHASKAR	BHANU	BHASKAR	BHASKAR	BHASKAR	POST HAWAZAN TRADING COMPANY POST BOX-6015 DOHA-QATAR (A G) QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PH0036555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
HANSA	M	MAKHIJANI	MUKESH	MUKESH	MUKESH	1405-06 SHEFFIELD TOWERS 354 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MUKESHDMAKHIJANI		NO	NO	FY-1
HANSA	M	MAKHIJANI	MUKESH	MUKESH	MUKESH	1405-06 SHEFFIELD TOWERS 354 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031		MUKESHDMAKHIJANI		NO	NO	FY-7
HANSA	M	MAKHIJANI	MUKESH	MUKESH	MUKESH	1405-06 SHEFFIELD TOWERS 354 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030		MUKESHDMAKHIJANI		NO	NO	FY-6
HANSA	M	MAKHIJANI	MUKESH	MUKESH	MUKESH	1405-06 SHEFFIELD TOWERS 354 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MUKESHDMAKHIJANI		NO	NO	FY-3
HANSA	M	MAKHIJANI	MUKESH	MUKESH	MUKESH	1405-06 SHEFFIELD TOWERS 354 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028		MUKESHDMAKHIJANI		NO	NO	FY-4
HANSA	M	MAKHIJANI	MUKESH	MUKESH	MUKESH	1405-06 SHEFFIELD TOWERS 354 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029		MUKESHDMAKHIJANI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HANSA	M	MAKHIJANI	MUKESH	MUKESH	MUKESH	1405-06 SHEFFIELD TOWERS 354 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PH0036556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MUKESHDMAKHIJANI		NO	NO	FY-2
HANEEFA	MUSHTAQ	PARKAR	MUSHTAQ	MUSHTAQ	MUSHTAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PH0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
HANEEFA	MUSHTAQ	PARKAR	MUSHTAQ	MUSHTAQ	MUSHTAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PH0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
HANEEFA	MUSHTAQ	PARKAR	MUSHTAQ	MUSHTAQ	MUSHTAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PH0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
HANEEFA	MUSHTAQ	PARKAR	MUSHTAQ	MUSHTAQ	MUSHTAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PH0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
HANEEFA	MUSHTAQ	PARKAR	MUSHTAQ	MUSHTAQ	MUSHTAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PH0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HANEEFA	MUSHTAQ	PARKAR	MUSHTAQ	MUSHTAQ	MUSHTAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PH0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HANEEFA	MUSHTAQ	PARKAR	MUSHTAQ	MUSHTAQ	MUSHTAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PH0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
HAMENT	C	THAKKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A414 A PREM PRAKASH D K SANDU MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
HAMENT	C	THAKKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	A414 A PREM PRAKASH D K SANDU MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PH0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
HAMEEDUL		HAQ	M	M	M	P O BOX 10579 MAKKAH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
HAMEEDUL		HAQ	M	M	M	P O BOX 10579 MAKKAH SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
HASMATI		SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 USA U S A	INDIA	MAHARASHTRA	PANVEL		PH0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
HASMATI		SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 USA U S A	INDIA	MAHARASHTRA	PANVEL		PH0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HASMATI		SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 USA U S A	INDIA	MAHARASHTRA	PANVEL		PH0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
HASMATI		SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 USA U S A	INDIA	MAHARASHTRA	PANVEL		PH0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
HASMATI		SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 USA U S A	INDIA	MAHARASHTRA	PANVEL		PH0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASMATI		SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 USA U S A	INDIA	MAHARASHTRA	PANVEL		PH0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASMATI		SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 USA U S A	INDIA	MAHARASHTRA	PANVEL		PH0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
HASUMATI	B	SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PH0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		BANSILALSHAH		NO	NO	FY-7
HASUMATI	B	SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PH0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BANSILALSHAH		NO	NO	FY-1
HASUMATI	B	SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PH0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		BANSILALSHAH		NO	NO	FY-5
HASUMATI	B	SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PH0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BANSILALSHAH		NO	NO	FY-3
HASUMATI	B	SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PH0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BANSILALSHAH		NO	NO	FY-2
HASUMATI	B	SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PH0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		BANSILALSHAH		NO	NO	FY-6
HASUMATI	B	SHAH	BANSILAL	BANSILAL	BANSILAL	285 GUADALUPE TER. FREMONT CA 94539 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PH0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		BANSILALSHAH		NO	NO	FY-4
HASMUKH		PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	SNAMPROGETTI-PETROLAINTERNATIONAL P O BOX 29 & 30 RABIGH 21911 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HASMUKH		PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	SNAMPROGETTI-PETROLAINTERNATIONAL P O BOX 29 & 30 RABIGH 21911 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HASMUKH		PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	SNAMPROGETTI-PETROLAINTERNATIONAL P O BOX 29 & 30 RABIGH 21911 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARI	PRASAD	RAO BANDLA	BANDLA	BANDLA	BANDLA	2933, N.SHERIDAN ROAD APARTTMENT NO.308 CHICAGO IL 60657 U.S.A. CHICAGO	INDIA	MAHARASHTRA	PANVEL		PH0036590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
HARI	PRASAD	RAO BANDLA	BANDLA	BANDLA	BANDLA	2933, N.SHERIDAN ROAD APARTTMENT NO.308 CHICAGO IL 60657 U.S.A. CHICAGO	INDIA	MAHARASHTRA	PANVEL		PH0036590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029				NO	NO	FY-5
HARI	PRASAD	RAO BANDLA	BANDLA	BANDLA	BANDLA	2933, N.SHERIDAN ROAD APARTTMENT NO.308 CHICAGO IL 60657 U.S.A. CHICAGO	INDIA	MAHARASHTRA	PANVEL		PH0036590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
HARI	PRASAD	RAO BANDLA	BANDLA	BANDLA	BANDLA	2933, N.SHERIDAN ROAD APARTTMENT NO.308 CHICAGO IL 60657 U.S.A. CHICAGO	INDIA	MAHARASHTRA	PANVEL		PH0036590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
HARI	PRASAD	RAO BANDLA	BANDLA	BANDLA	BANDLA	2933, N.SHERIDAN ROAD APARTTMENT NO.308 CHICAGO IL 60657 U.S.A. CHICAGO	INDIA	MAHARASHTRA	PANVEL		PH0036590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028				NO	NO	FY-4
HAMEEDA		AMIN	BADRUL	BADRUL	BADRUL	P O BOX 26369 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PH0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HAMEEDA		AMIN	BADRUL	BADRUL	BADRUL	P O BOX 26369 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PH0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
HAMEEDA		AMIN	BADRUL	BADRUL	BADRUL	P O BOX 26369 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PH0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HAMEEDA		AMIN	BADRUL	BADRUL	BADRUL	P O BOX 26369 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PH0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HAMEEDA		AMIN	BADRUL	BADRUL	BADRUL	P O BOX 26369 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PH0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
H	SANTHAPPA	KATTAPA JAIN	H	H	H	1498/10, CH8/1, RAMA IYER STREET, MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	SANTHAPPA	KATTAPA JAIN	H	H	H	1498/10, CH8/1, RAMA IYER STREET, MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	SANTHAPPA	KATTAPA JAIN	H	H	H	1498/10, CH8/1, RAMA IYER STREET, MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	SANTHAPPA	KATTAPA JAIN	H	H	H	1498/10, CH8/1, RAMA IYER STREET, MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H	SANTHAPPA	KATTAPA JAIN	H	H	H	1498/10, CH8/1, RAMA IYER STREET, MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	SANTHAPPA	KATTAPA JAIN	H	H	H	1498/10, CH8/1, RAMA IYER STREET, MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	SANTHAPPA	KATTAPA JAIN	H	H	H	1498/10, CH8/1, RAMA IYER STREET, MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HAMID		KALEEM	M	M	M	16-2-668/B MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PH0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
HAMID		KALEEM	M	M	M	16-2-668/B MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PH0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
HAMID		KALEEM	M	M	M	16-2-668/B MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PH0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028				NO	NO	FY-4
HAMID		KALEEM	M	M	M	16-2-668/B MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PH0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
HAMID		KALEEM	M	M	M	16-2-668/B MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PH0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029				NO	NO	FY-5
HABIBURRAHMAN			GULAB	GULAB	GULAB	P.O BOX NO.7041 DAMMAM-31462 K, SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
HABIBURRAHMAN			GULAB	GULAB	GULAB	P.O BOX NO.7041 DAMMAM-31462 K, SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029				NO	NO	FY-5
HABIBURRAHMAN			GULAB	GULAB	GULAB	P.O BOX NO.7041 DAMMAM-31462 K, SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
HABIBURRAHMAN			GULAB	GULAB	GULAB	P.O BOX NO.7041 DAMMAM-31462 K, SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
HABIBURRAHMAN			GULAB	GULAB	GULAB	P.O BOX NO.7041 DAMMAM-31462 K, SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PH0036605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028				NO	NO	FY-4
HARIHAR	NAGORAO	KULKARNI	NAGORAO	NAGORAO	NAGORAO	FLAT NO 1 KALYAN DHAM OPP SHAKTI MILL AGRA RD ADHARWADI KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0036614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANURADHAHARIHARKULKARNI		NO	NO	FY-1
HARIHAR	NAGORAO	KULKARNI	NAGORAO	NAGORAO	NAGORAO	FLAT NO 1 KALYAN DHAM OPP SHAKTI MILL AGRA RD ADHARWADI KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0036614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANURADHAHARIHARKULKARNI		NO	NO	FY-5
HARIHAR	NAGORAO	KULKARNI	NAGORAO	NAGORAO	NAGORAO	FLAT NO 1 KALYAN DHAM OPP SHAKTI MILL AGRA RD ADHARWADI KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0036614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANURADHAHARIHARKULKARNI		NO	NO	FY-2
HARIHAR	NAGORAO	KULKARNI	NAGORAO	NAGORAO	NAGORAO	FLAT NO 1 KALYAN DHAM OPP SHAKTI MILL AGRA RD ADHARWADI KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0036614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANURADHAHARIHARKULKARNI		NO	NO	FY-3
HARIHAR	NAGORAO	KULKARNI	NAGORAO	NAGORAO	NAGORAO	FLAT NO 1 KALYAN DHAM OPP SHAKTI MILL AGRA RD ADHARWADI KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PH0036614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANURADHAHARIHARKULKARNI		NO	NO	FY-4
HARSHA		MULCHANDANI	MANSHARAM	MANSHARAM	MANSHARAM	E/317/318,PUSHPANJALI VASWANI MARG NEAR SEVEN BUNGLOW BUS DEPOT ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PH0036717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HARISH	KUMAR	BAJAJ	DHARAM	DHARAM	DHARAM	110/165,RAM KRISHNA NAGAR KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PH0036728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKBAJAJ		NO	NO	FY-6
HARISH	KUMAR	BAJAJ	DHARAM	DHARAM	DHARAM	110/165,RAM KRISHNA NAGAR KANPUR. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PH0036728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKBAJAJ		NO	NO	FY-7
HANSA		MUNI	PRANLAL	PRANLAL	PRANLAL	32 SHREE BUILDING JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0036754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SWATIMUNISANJAYMUNI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARIBHAI	RANCHHODBHAI	PRAJAPATI	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	304/2 KADAM NAGAR SOCIETY NEAR ASHIYANA SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PH0036758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HIMANSHU		PORWAL	JEETMUL	JEETMUL	JEETMUL	101, VATSALYA BLDG, RTO ROAD, NR. RTO OFFICE, 4, BUNGLOW, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PH0036765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		MONICAPORWAL		NO	NO	FY-3
HIMANSHU		PORWAL	JEETMUL	JEETMUL	JEETMUL	101, VATSALYA BLDG, RTO ROAD, NR. RTO OFFICE, 4, BUNGLOW, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PH0036765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		MONICAPORWAL		NO	NO	FY-2
HARISH		PANDE	BALWANT	BALWANT	BALWANT	E-3/37 ARERA COLONY BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PH0036785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HARISH		PANDE	BALWANT	BALWANT	BALWANT	E-3/37 ARERA COLONY BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PH0036785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HARISH		MATHUR	B	B	B	S/O B N MATHUR, 1-GA-8, VAISHALI NAGAR, AJMER BHINAY AJMER,RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	PH0036813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		RENUMATHUR		NO	NO	FY-7
HARISH	MANILAL	PARIKH	MANILAL	MANILAL	MANILAL	9-8,AMIZARA APARTMENT OLD JUNCTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0036826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HARISH	MANILAL	PARIKH	MANILAL	MANILAL	MANILAL	9-8,AMIZARA APARTMENT OLD JUNCTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0036826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HARISH	MANILAL	PARIKH	MANILAL	MANILAL	MANILAL	9-8,AMIZARA APARTMENT OLD JUNCTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PH0036826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
H	C	SUSHEELA	H	H	H	SADASHIVA KATTABELTHUR 576230 UDUPI	INDIA	KARNATAKA	KOTESHWAR	576230	PH0036832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HSCHANDRAMOULI		NO	NO	FY-7
H	C	SUSHEELA	H	H	H	SADASHIVA KATTABELTHUR 576230 UDUPI	INDIA	KARNATAKA	KOTESHWAR	576230	PH0036832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HSCHANDRAMOULI		NO	NO	FY-3
H	C	SUSHEELA	H	H	H	SADASHIVA KATTABELTHUR 576230 UDUPI	INDIA	KARNATAKA	KOTESHWAR	576230	PH0036832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HSCHANDRAMOULI		NO	NO	FY-6
H	C	SUSHEELA	H	H	H	SADASHIVA KATTABELTHUR 576230 UDUPI	INDIA	KARNATAKA	KOTESHWAR	576230	PH0036832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HSCHANDRAMOULI		NO	NO	FY-4
HEMAN		DASWANI	LAL	LAL	LAL	KAMAL CLOTH STORE 31 NAZIRABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PH0036847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
HEMAN		DASWANI	LAL	LAL	LAL	KAMAL CLOTH STORE 31 NAZIRABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PH0036847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
HEMAN		DASWANI	LAL	LAL	LAL	KAMAL CLOTH STORE 31 NAZIRABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PH0036847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
HEMAN		DASWANI	LAL	LAL	LAL	KAMAL CLOTH STORE 31 NAZIRABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PH0036847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
HEMAN		DASWANI	LAL	LAL	LAL	KAMAL CLOTH STORE 31 NAZIRABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PH0036847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
HANS	RAJ	DEWAN	K	K	K	NEW HOTEL VALERIOS 63/3 MALL ROAD BESIDES SUNDAR CINEMA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PH0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HANS	RAJ	DEWAN	K	K	K	NEW HOTEL VALERIOS 63/3 MALL ROAD BESIDES SUNDAR CINEMA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PH0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HANS	RAJ	DEWAN	K	K	K	NEW HOTEL VALERIOS 63/3 MALL ROAD BESIDES SUNDAR CINEMA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PH0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH	CHANDRA	MITTAL	K	K	K	1-TA-10 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARISH	CHANDRA	MITTAL	K	K	K	1-TA-10 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARISH	CHANDRA	MITTAL	K	K	K	1-TA-10 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARISH	CHANDRA	MITTAL	K	K	K	1-TA-10 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARISH	CHANDRA	MITTAL	K	K	K	1-TA-10 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PH0036871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HIRDESH		BEDI	C	C	C	4/52 IST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PH0036904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HITEN	D	MEHTA	DINESHBHAI	DINESHBHAI	DINESHBHAI	C/O HITEN MEHTA & ASSOCIATES 10 B R B BASU ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HITEN	D	MEHTA	DINESHBHAI	DINESHBHAI	DINESHBHAI	C/O HITEN MEHTA & ASSOCIATES 10 B R B BASU ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HITEN	D	MEHTA	DINESHBHAI	DINESHBHAI	DINESHBHAI	C/O HITEN MEHTA & ASSOCIATES 10 B R B BASU ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HITEN	D	MEHTA	DINESHBHAI	DINESHBHAI	DINESHBHAI	C/O HITEN MEHTA & ASSOCIATES 10 B R B BASU ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HITEN	D	MEHTA	DINESHBHAI	DINESHBHAI	DINESHBHAI	C/O HITEN MEHTA & ASSOCIATES 10 B R B BASU ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HITEN	D	MEHTA	DINESHBHAI	DINESHBHAI	DINESHBHAI	C/O HITEN MEHTA & ASSOCIATES 10 B R B BASU ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HITEN	D	MEHTA	DINESHBHAI	DINESHBHAI	DINESHBHAI	C/O HITEN MEHTA & ASSOCIATES 10 B R B BASU ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PH0036933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH	GOBINDRAM	BULCHANDANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	UNIT NO. 9, INDUSTRY HOUSE PLOT NO. 4, MARWAHA ESTATE OFF SAKI VIHAR ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PH0036945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH	GOBINDRAM	BULCHANDANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	9 INDUSTRY HOUSE MARWAHA ESTATE OFF SAKI VIHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PH0036946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANCHANDILIPBULCHANDANI		NO	NO	FY-1
HARIKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15 6 501 BEGUM BAZAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0036962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARIKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15 6 501 BEGUM BAZAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PH0036962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	KISHAN	KEJRIWAL	RAMAVATARJI	RAMAVATARJI	RAMAVATARJI	VISHNU KIRANA & GEN STORE P O DUNDLOD R S JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333706	PH0036967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HARDIK	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	18 GIRIRAJ SOCIETY P O TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PH0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025				NO	NO	FY-1
HARDIK	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	18 GIRIRAJ SOCIETY P O TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PH0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-SEP-2031				NO	NO	FY-7
HARDIK	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	18 GIRIRAJ SOCIETY P O TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PH0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029				NO	NO	FY-5
HARDIK	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	18 GIRIRAJ SOCIETY P O TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PH0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026				NO	NO	FY-2
HARDIK	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	18 GIRIRAJ SOCIETY P O TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PH0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2030				NO	NO	FY-6
HARDIK	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	18 GIRIRAJ SOCIETY P O TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PH0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027				NO	NO	FY-3
H	S	ARORA	SATNAM	SATNAM	SATNAM	D 155 PHASEIVA FOCAL POINT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PH0036974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	S	ARORA	SATNAM	SATNAM	SATNAM	D 155 PHASEIVA FOCAL POINT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PH0036974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	S	ARORA	SATNAM	SATNAM	SATNAM	D 155 PHASEIVA FOCAL POINT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PH0036974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	S	ARORA	SATNAM	SATNAM	SATNAM	D 155 PHASEIVA FOCAL POINT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PH0036974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	S	ARORA	SATNAM	SATNAM	SATNAM	D 155 PHASEIVA FOCAL POINT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PH0036974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	S	ARORA	SATNAM	SATNAM	SATNAM	D 155 PHASEIVA FOCAL POINT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PH0036974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H	S	ARORA	SATNAM	SATNAM	SATNAM	D 155 PHASEIVA FOCAL POINT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PH0036974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANT	KANAIYALAL	PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	58TH B KALPANA 5TH ROAD, TPS III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		MEERAKANAIYALALPAREKH		NO	NO	FY-7
HEMANT	KANAIYALAL	PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	58TH B KALPANA 5TH ROAD, TPS III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MEERAKANAIYALALPAREKH		NO	NO	FY-4
HEMANT	KANAIYALAL	PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	58TH B KALPANA 5TH ROAD, TPS III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MEERAKANAIYALALPAREKH		NO	NO	FY-5
HEMANT	KANAIYALAL	PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	58TH B KALPANA 5TH ROAD, TPS III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		MEERAKANAIYALALPAREKH		NO	NO	FY-6
HEMANT	KANAIYALAL	PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	58TH B KALPANA 5TH ROAD, TPS III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MEERAKANAIYALALPAREKH		NO	NO	FY-3
HEMANT	KANAIYALAL	PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	58TH B KALPANA 5TH ROAD, TPS III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PH0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MEERAKANAIYALALPAREKH		NO	NO	FY-2
HASANBHAI	KARIMBHAI	HOLDA	KARIMBHAI	KARIMBHAI	KARIMBHAI	ZAFARI NIVAS TALAV AT PO ILOL TA HIMMATNAGAR SABARKANTHR ILOL	INDIA	GUJARAT	HIMATNAGAR	383220	PH0055002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HASANBHAI	KARIMBHAI	HOLDA	KARIMBHAI	KARIMBHAI	KARIMBHAI	ZAFARI NIVAS TALAV AT PO ILOL TA HIMMATNAGAR SABARKANTHR ILOL	INDIA	GUJARAT	HIMATNAGAR	383220	PH0055002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
HEMLATA	DNYNESHWAR	BHASME	DNYNESHWAR	DNYNESHWAR	DNYNESHWAR	15 C GUJRI SARAF SHOP KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DNYNESHWARSHIVLINGBHASME		NO	NO	FY-7
HEMLATA	DNYNESHWAR	BHASME	DNYNESHWAR	DNYNESHWAR	DNYNESHWAR	15 C GUJRI SARAF SHOP KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0055052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DNYNESHWARSHIVLINGBHASME		NO	NO	FY-3
HEENA		TRIVEDI	NITINKUMAR	NITINKUMAR	NITINKUMAR	BLOCK NO 3 DHANESH FLATS PLOT NO 105 B NEAR MANEKWADI ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NAVANITBALATRIVEDI		NO	NO	FY-1
HEENA		TRIVEDI	NITINKUMAR	NITINKUMAR	NITINKUMAR	BLOCK NO 3 DHANESH FLATS PLOT NO 105 B NEAR MANEKWADI ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NAVANITBALATRIVEDI		NO	NO	FY-5
HEENA		TRIVEDI	NITINKUMAR	NITINKUMAR	NITINKUMAR	BLOCK NO 3 DHANESH FLATS PLOT NO 105 B NEAR MANEKWADI ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NAVANITBALATRIVEDI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HEENA		TRIVEDI	NITINKUMAR	NITINKUMAR	NITINKUMAR	BLOCK NO 3 DHANESH FLATS PLOT NO 105 B NEAR MANEKWADI ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NAVANITBALATRIVEDI		NO	NO	FY-4
HEENA		TRIVEDI	NITINKUMAR	NITINKUMAR	NITINKUMAR	BLOCK NO 3 DHANESH FLATS PLOT NO 105 B NEAR MANEKWADI ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PH0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NAVANITBALATRIVEDI		NO	NO	FY-2
HARDEEP	SINGH	SONI	RAJINDER	RAJINDER	RAJINDER	H S SONI MECH (E) 2 T-115/4 I N S VALSURA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361150	PH0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARDEEP	SINGH	SONI	RAJINDER	RAJINDER	RAJINDER	H S SONI MECH (E) 2 T-115/4 I N S VALSURA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361150	PH0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARDEEP	SINGH	SONI	RAJINDER	RAJINDER	RAJINDER	H S SONI MECH (E) 2 T-115/4 I N S VALSURA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361150	PH0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARDEEP	SINGH	SONI	RAJINDER	RAJINDER	RAJINDER	H S SONI MECH (E) 2 T-115/4 I N S VALSURA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361150	PH0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARDEEP	SINGH	SONI	RAJINDER	RAJINDER	RAJINDER	H S SONI MECH (E) 2 T-115/4 I N S VALSURA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361150	PH0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HASMUKHLAL	D	VORA	D	D	D	C/O M/S CHEM PHARM 146, HABBIBULLA ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PH0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HASMUKHLAL	D	VORA	D	D	D	C/O M/S CHEM PHARM 146, HABBIBULLA ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PH0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HASMUKHLAL	D	VORA	D	D	D	C/O M/S CHEM PHARM 146, HABBIBULLA ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PH0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HASMUKHLAL	D	VORA	D	D	D	C/O M/S CHEM PHARM 146, HABBIBULLA ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PH0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HASMUKHLAL	D	VORA	D	D	D	C/O M/S CHEM PHARM 146, HABBIBULLA ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PH0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARINATH		MACHARAL	LAXMI	LAXMI	LAXMI	HNO 12-6-19 S V N ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PH0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARINATH		MACHARAL	LAXMI	LAXMI	LAXMI	HNO 12-6-19 S V N ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PH0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARINATH		MACHARAL	LAXMI	LAXMI	LAXMI	HNO 12-6-19 S V N ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PH0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARINATH		MACHARAL	LAXMI	LAXMI	LAXMI	HNO 12-6-19 S V N ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PH0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARINATH		MACHARAL	LAXMI	LAXMI	LAXMI	HNO 12-6-19 S V N ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PH0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARINATH		MACHARAL	LAXMI	LAXMI	LAXMI	HNO 12-6-19 S V N ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PH0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARINATH		MACHARAL	LAXMI	LAXMI	LAXMI	HNO 12-6-19 S V N ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PH0055130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
H		NAVRATANMULL	C	C	C	MAHESH ELECTRICALS 14/5 B V K IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
H		NAVRATANMULL	C	C	C	MAHESH ELECTRICALS 14/5 B V K IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
H		NAVRATANMULL	C	C	C	MAHESH ELECTRICALS 14/5 B V K IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PH0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HINA	B	MEHTA	BANKIM	BANKIM	BANKIM	GANGA SADAN KADAM PALLI ROAD TIMBALIAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PH0055177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BANKIMBMEHTAAJITB HAIIMEHTA		NO	NO	FY-7
HARSHA	BHARAT	DESAI	BHARAT	BHARAT	BHARAT	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TARAMATISDESAI		NO	NO	FY-1
HARSHA	BHARAT	DESAI	BHARAT	BHARAT	BHARAT	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TARAMATISDESAI		NO	NO	FY-3
HARSHA	BHARAT	DESAI	BHARAT	BHARAT	BHARAT	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TARAMATISDESAI		NO	NO	FY-4
HARSHA	BHARAT	DESAI	BHARAT	BHARAT	BHARAT	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TARAMATISDESAI		NO	NO	FY-2
HARSHA	BHARAT	DESAI	BHARAT	BHARAT	BHARAT	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TARAMATISDESAI		NO	NO	FY-5
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KETANRUKHANA		NO	NO	FY-1
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KETANRUKHANA		NO	NO	FY-4
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KETANRUKHANA		NO	NO	FY-5
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KETANRUKHANA		NO	NO	FY-2
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KETANRUKHANA		NO	NO	FY-3
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APTS GAMDEVI ROAD L B S MARG, GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0055205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRINATVARLALPBHUVA		NO	NO	FY-1
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APTS GAMDEVI ROAD L B S MARG, GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0055205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRINATVARLALPBHUVA		NO	NO	FY-7
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APTS GAMDEVI ROAD L B S MARG, GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0055205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRINATVARLALPBHUVA		NO	NO	FY-3
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APTS GAMDEVI ROAD L B S MARG, GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0055205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHRINATVARLALPBHUVA		NO	NO	FY-6
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APTS GAMDEVI ROAD L B S MARG, GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0055205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRINATVARLALPBHUVA		NO	NO	FY-5
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APTS GAMDEVI ROAD L B S MARG, GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0055205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRINATVARLALPBHUVA		NO	NO	FY-2
HANSABEN		BHUVA	NATVARLAL	NATVARLAL	NATVARLAL	304 MODERN APTS GAMDEVI ROAD L B S MARG, GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0055205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRINATVARLALPBHUVA		NO	NO	FY-4
HARLEEN		PADDA	MOHINDER	MOHINDER	MOHINDER	H NO 1839 SECTOR 34D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160021	PH0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARLEEN		PADDA	MOHINDER	MOHINDER	MOHINDER	H NO 1839 SECTOR 34D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160021	PH0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARLEEN		PADDA	MOHINDER	MOHINDER	MOHINDER	H NO 1839 SECTOR 34D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160021	PH0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARLEEN		PADDA	MOHINDER	MOHINDER	MOHINDER	H NO 1839 SECTOR 34D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160021	PH0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARLEEN		PADDA	MOHINDER	MOHINDER	MOHINDER	H NO 1839 SECTOR 34D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160021	PH0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HSRAMASWAMY			SHETHU	SHETHU	SHETHU	23/255 VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PH0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HSRAMASWAMY			SHETHU	SHETHU	SHETHU	23/255 VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PH0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HSRAMASWAMY			SHETHU	SHETHU	SHETHU	23/255 VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PH0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HSRAMASWAMY			SHETHU	SHETHU	SHETHU	23/255 VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PH0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HSRAMASWAMY			SHETHU	SHETHU	SHETHU	23/255 VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PH0055242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HEMA		MULANI	KANAYALAL	KANAYALAL	KANAYALAL	14 RISHIKESH 4RH RD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0055249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RENUMULANI		NO	NO	FY-7
HEMA		MULANI	KANAYALAL	KANAYALAL	KANAYALAL	14 RISHIKESH 4RH RD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0055249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RENUMULANI		NO	NO	FY-1
HEMA		MULANI	KANAYALAL	KANAYALAL	KANAYALAL	14 RISHIKESH 4RH RD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0055249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RENUMULANI		NO	NO	FY-5
HEMA		MULANI	KANAYALAL	KANAYALAL	KANAYALAL	14 RISHIKESH 4RH RD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0055249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RENUMULANI		NO	NO	FY-4
HEMA		MULANI	KANAYALAL	KANAYALAL	KANAYALAL	14 RISHIKESH 4RH RD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0055249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RENUMULANI		NO	NO	FY-3
HEMA		MULANI	KANAYALAL	KANAYALAL	KANAYALAL	14 RISHIKESH 4RH RD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PH0055249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RENUMULANI		NO	NO	FY-6
HASMUKH	NATHALAL	KATHROTIA	NATHALAL	NATHALAL	NATHALAL	NEAR PATEL SAMAJ POST SULTANANBAD TALUKA MANAVADAR MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PH0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HASMUKH	NATHALAL	KATHROTIA	NATHALAL	NATHALAL	NATHALAL	NEAR PATEL SAMAJ POST SULTANANBAD TALUKA MANAVADAR MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PH0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HASMUKH	NATHALAL	KATHROTIA	NATHALAL	NATHALAL	NATHALAL	NEAR PATEL SAMAJ POST SULTANANBAD TALUKA MANAVADAR MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PH0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARSH		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KETANRUKHANA		NO	NO	FY-1
HARSH		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KETANRUKHANA		NO	NO	FY-5
HARSH		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KETANRUKHANA		NO	NO	FY-4
HARSH		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KETANRUKHANA		NO	NO	FY-2
HARSH		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KETANRUKHANA		NO	NO	FY-3
HARJIVANBHAI	RAMJIBHAI	MISTRY	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	AMAR-DEEP SHREE RAMKRUSHNA SOCIETY NEAR PAVANCHAKKI NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARJIVANBHAI	RAMJIBHAI	MISTRY	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	AMAR-DEEP SHREE RAMKRUSHNA SOCIETY NEAR PAVANCHAKKI NADIAD	INDIA	GUJARAT	NADIAD	387001	PH0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HENRY	D	SOUZA	V	V	V	DEVDAN RED BUILD LANE NAGORI MANGALORE MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PH0055342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIANAJDSOUZA		NO	NO	FY-7
H		SANKARANARAYANAN	V	V	V	68 PERMAL SANNATHI STREET TIRUNELVELI JN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0055345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
H		SANKARANARAYANAN	V	V	V	68 PERMAL SANNATHI STREET TIRUNELVELI JN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0055345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
H		SANKARANARAYANAN	V	V	V	68 PERMAL SANNATHI STREET TIRUNELVELI JN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0055345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
H		SANKARANARAYANAN	V	V	V	68 PERMAL SANNATHI STREET TIRUNELVELI JN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0055345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
H		SANKARANARAYANAN	V	V	V	68 PERMAL SANNATHI STREET TIRUNELVELI JN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0055345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
H		SANKARANARAYANAN	V	V	V	68 PERMAL SANNATHI STREET TIRUNELVELI JN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0055345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARISH	S	PATADIYA	SOMABHAI	SOMABHAI	SOMABHAI	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NAYANAHPATADIYA		NO	NO	FY-5
HARISH	S	PATADIYA	SOMABHAI	SOMABHAI	SOMABHAI	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NAYANAHPATADIYA		NO	NO	FY-1
HARISH	S	PATADIYA	SOMABHAI	SOMABHAI	SOMABHAI	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAYANAHPATADIYA		NO	NO	FY-4
HARISH	S	PATADIYA	SOMABHAI	SOMABHAI	SOMABHAI	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NAYANAHPATADIYA		NO	NO	FY-6
HARISH	S	PATADIYA	SOMABHAI	SOMABHAI	SOMABHAI	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PH0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NAYANAHPATADIYA		NO	NO	FY-7
HARSHAD		VORA	DEVICHAND	DEVICHAND	DEVICHAND	A-101 NEW RAJ RATAN C H S OPP KAMALA PARK BHAINDER WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PH0055373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVICHANDVOHRAPHOOLAVOHRA		NO	NO	FY-7
HARSHAD		VORA	DEVICHAND	DEVICHAND	DEVICHAND	A-101 NEW RAJ RATAN C H S OPP KAMALA PARK BHAINDER WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PH0055373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVICHANDVOHRAPHOOLAVOHRA		NO	NO	FY-6
HARSHAD		VORA	DEVICHAND	DEVICHAND	DEVICHAND	A-101 NEW RAJ RATAN C H S OPP KAMALA PARK BHAINDER WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PH0055373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEVICHANDVOHRAPHOOLAVOHRA		NO	NO	FY-5
HARBANS		LAL	SUMITRA	SUMITRA	SUMITRA	HOUSE NO B-XXIII-6022 GALI NO 14 HARGOBIND NAGAR NEAR HANUMAN MANDIRLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	15-SEP-2029		SUMITRARANI		NO	NO	FY-5
HARBANS		LAL	SUMITRA	SUMITRA	SUMITRA	HOUSE NO B-XXIII-6022 GALI NO 14 HARGOBIND NAGAR NEAR HANUMAN MANDIRLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	575.00	27-SEP-2031		SUMITRARANI		NO	NO	FY-7
HARBANS		LAL	SUMITRA	SUMITRA	SUMITRA	HOUSE NO B-XXIII-6022 GALI NO 14 HARGOBIND NAGAR NEAR HANUMAN MANDIRLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	20-MAR-2027		SUMITRARANI		NO	NO	FY-3
HARBANS		LAL	SUMITRA	SUMITRA	SUMITRA	HOUSE NO B-XXIII-6022 GALI NO 14 HARGOBIND NAGAR NEAR HANUMAN MANDIRLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	345.00	11-SEP-2030		SUMITRARANI		NO	NO	FY-6
HARBANS		LAL	SUMITRA	SUMITRA	SUMITRA	HOUSE NO B-XXIII-6022 GALI NO 14 HARGOBIND NAGAR NEAR HANUMAN MANDIRLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	30-SEP-2026		SUMITRARANI		NO	NO	FY-2
HARBANS		LAL	SUMITRA	SUMITRA	SUMITRA	HOUSE NO B-XXIII-6022 GALI NO 14 HARGOBIND NAGAR NEAR HANUMAN MANDIRLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PH0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	08-OCT-2025		SUMITRARANI		NO	NO	FY-1
HITENDRA	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	AT & PO JORNANG NICHADOVAS TA & DI MAHESANA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PH0055421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HITENDRA	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	AT & PO JORNANG NICHADOVAS TA & DI MAHESANA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PH0055421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HITENDRA	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	AT & PO JORNANG NICHADOVAS TA & DI MAHESANA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PH0055421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HEMA	PRAKASH	JOPULE	PRAKASH	PRAKASH	PRAKASH	B/1 NUTAN KALPANA SOCIETY J D RAOD ANAND BAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0055446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		USHAVIJAYJOPULE		NO	NO	FY-7
HEMA	PRAKASH	JOPULE	PRAKASH	PRAKASH	PRAKASH	B/1 NUTAN KALPANA SOCIETY J D RAOD ANAND BAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0055446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		USHAVIJAYJOPULE		NO	NO	FY-3
HARSHAD	RABHAKAR	NATU	NA	NA	NA	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRABHAKARPURUSHOTAMNATUKUMUDINIPRABHAKARNATU		NO	NO	FY-1
HARSHAD	RABHAKAR	NATU	NA	NA	NA	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRABHAKARPURUSHOTAMNATUKUMUDINIPRABHAKARNATU		NO	NO	FY-7
HARSHAD	RABHAKAR	NATU	NA	NA	NA	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRABHAKARPURUSHOTAMNATUKUMUDINIPRABHAKARNATU		NO	NO	FY-3
HARSHAD	RABHAKAR	NATU	NA	NA	NA	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRABHAKARPURUSHOTAMNATUKUMUDINIPRABHAKARNATU		NO	NO	FY-4
HEMA		RAVI	RAVI	RAVI	RAVI	A-12 PURNIMA DARSHAN 90FT ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PH0055463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAVISAMPATH		NO	NO	FY-7
HEMLATA	J	PATEL	JAYANT	JAYANT	JAYANT	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0055465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYANTNPATEL		NO	NO	FY-1
HEMLATA	J	PATEL	JAYANT	JAYANT	JAYANT	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0055465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYANTNPATEL		NO	NO	FY-4
HEMLATA	J	PATEL	JAYANT	JAYANT	JAYANT	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0055465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYANTNPATEL		NO	NO	FY-5
HEMLATA	J	PATEL	JAYANT	JAYANT	JAYANT	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0055465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYANTNPATEL		NO	NO	FY-2
HEMLATA	J	PATEL	JAYANT	JAYANT	JAYANT	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PH0055465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYANTNPATEL		NO	NO	FY-3
HEMANT		KUMAR	RAJENDRA	RAJENDRA	RAJENDRA	497 A KHURBURA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0055482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SARLAGUPTA		NO	NO	FY-7
HEMANT		KUMAR	RAJENDRA	RAJENDRA	RAJENDRA	497 A KHURBURA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0055482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARLAGUPTA		NO	NO	FY-1
HEMANT		KUMAR	RAJENDRA	RAJENDRA	RAJENDRA	497 A KHURBURA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0055482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARLAGUPTA		NO	NO	FY-2
HEMANT		KUMAR	RAJENDRA	RAJENDRA	RAJENDRA	497 A KHURBURA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0055482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARLAGUPTA		NO	NO	FY-5
HARCHARAN	SINGH	SODHI	BALDEV	BALDEV	BALDEV	ASTC COUNTER PALTAN BAZAR KAMRUP METROASSAM	INDIA	ASSAM	GUWAHATI	781008	PH0055488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H		RAJNISH	H	H	H	1-64/11 OM SHREE SHAKTHI I CROSS , VIVEK NAGAR, PANJIMOGARU MANGALORE	INDIA	KARNATAKA	MANGALORE	575013	PH0055500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
H		RAJNISH	H	H	H	1-64/11 OM SHREE SHAKTHI I CROSS , VIVEK NAGAR, PANJIMOGARU MANGALORE	INDIA	KARNATAKA	MANGALORE	575013	PH0055500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
H		RAJNISH	H	H	H	1-64/11 OM SHREE SHAKTHI I CROSS , VIVEK NAGAR, PANJIMOGARU MANGALORE	INDIA	KARNATAKA	MANGALORE	575013	PH0055500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
H		RAJNISH	H	H	H	1-64/11 OM SHREE SHAKTHI I CROSS , VIVEK NAGAR, PANJIMOGARU MANGALORE	INDIA	KARNATAKA	MANGALORE	575013	PH0055500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARSHA		RUKHANA	KETAN	KETAN	KETAN	601, EXCLUSIVE CHS LTD, TAGORE ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KETANRUKHANA		NO	NO	FY-7
HARSHA		RUKHANA	KETAN	KETAN	KETAN	601, EXCLUSIVE CHS LTD, TAGORE ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KETANRUKHANA		NO	NO	FY-4
HARSHA		RUKHANA	KETAN	KETAN	KETAN	601, EXCLUSIVE CHS LTD, TAGORE ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KETANRUKHANA		NO	NO	FY-6
HARSHA		RUKHANA	KETAN	KETAN	KETAN	601, EXCLUSIVE CHS LTD, TAGORE ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KETANRUKHANA		NO	NO	FY-3
HARI		VATS	MANOHAR	MANOHAR	MANOHAR	H-4A GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0055544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARI		VATS	MANOHAR	MANOHAR	MANOHAR	H-4A GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0055544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARI		VATS	MANOHAR	MANOHAR	MANOHAR	H-4A GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0055544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARI		VATS	MANOHAR	MANOHAR	MANOHAR	H-4A GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0055544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARI		VATS	MANOHAR	MANOHAR	MANOHAR	H-4A GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PH0055544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARISH		DUA	SIRI	SIRI	SIRI	BUNGLOW NO 16 GANPATI NIKETAN WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARISH		DUA	SIRI	SIRI	SIRI	BUNGLOW NO 16 GANPATI NIKETAN WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARISH		DUA	SIRI	SIRI	SIRI	BUNGLOW NO 16 GANPATI NIKETAN WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARISH		DUA	SIRI	SIRI	SIRI	BUNGLOW NO 16 GANPATI NIKETAN WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARISH		DUA	SIRI	SIRI	SIRI	BUNGLOW NO 16 GANPATI NIKETAN WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARISH		DUA	SIRI	SIRI	SIRI	BUNGLOW NO 16 GANPATI NIKETAN WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARISH		DUA	SIRI	SIRI	SIRI	BUNGLOW NO 16 GANPATI NIKETAN WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH0055574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARJINDER		SINGH	ASA	ASA	ASA	E-6 MUKHRAM GARDEN TILAK NGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0055581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJINDERKAUR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARJINDER		SINGH	ASA	ASA	ASA	E-6 MUKHIRAM GARDEN TILAK NGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0055581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJINDERKAUR		NO	NO	FY-4
HARJINDER		SINGH	ASA	ASA	ASA	E-6 MUKHIRAM GARDEN TILAK NGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0055581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJINDERKAUR		NO	NO	FY-2
HARJINDER		SINGH	ASA	ASA	ASA	E-6 MUKHIRAM GARDEN TILAK NGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0055581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJINDERKAUR		NO	NO	FY-3
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KETANRUKHANA		NO	NO	FY-1
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KETANRUKHANA		NO	NO	FY-4
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KETANRUKHANA		NO	NO	FY-5
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KETANRUKHANA		NO	NO	FY-2
HARSHA		RUKHANA	KETAN	KETAN	KETAN	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KETANRUKHANA		NO	NO	FY-3
HARSHAD	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV-DADAR HOUSING SOCIETY 71 LT. GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		YOGITAPRABHAKARNA TUPRABHAKARPURASH OTTAMNATU		NO	NO	FY-1
HARSHAD	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV-DADAR HOUSING SOCIETY 71 LT. GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		YOGITAPRABHAKARNA TUPRABHAKARPURASH OTTAMNATU		NO	NO	FY-7
HARSHAD	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV-DADAR HOUSING SOCIETY 71 LT. GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		YOGITAPRABHAKARNA TUPRABHAKARPURASH OTTAMNATU		NO	NO	FY-3
HARSHAD	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV-DADAR HOUSING SOCIETY 71 LT. GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		YOGITAPRABHAKARNA TUPRABHAKARPURASH OTTAMNATU		NO	NO	FY-4
HARESH	NARAYAN	IYER	NARAYAN	NARAYAN	NARAYAN	C-103, APHRODITE, LODHA PARADISE, MAJIWADA, THANE	INDIA	MAHARASHTRA	THANE	400601	PH0055607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHARDANARAYANANIYER		NO	NO	FY-7
HARESH	NARAYAN	IYER	NARAYAN	NARAYAN	NARAYAN	C-103, APHRODITE, LODHA PARADISE, MAJIWADA, THANE	INDIA	MAHARASHTRA	THANE	400601	PH0055607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHARDANARAYANANIYER		NO	NO	FY-4
HARESH	NARAYAN	IYER	NARAYAN	NARAYAN	NARAYAN	C-103, APHRODITE, LODHA PARADISE, MAJIWADA, THANE	INDIA	MAHARASHTRA	THANE	400601	PH0055607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHARDANARAYANANIYER		NO	NO	FY-5
HARESH	NARAYAN	IYER	NARAYAN	NARAYAN	NARAYAN	C-103, APHRODITE, LODHA PARADISE, MAJIWADA, THANE	INDIA	MAHARASHTRA	THANE	400601	PH0055607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHARDANARAYANANIYER		NO	NO	FY-3
HEMLATA	DNYNESHWAR	BHASME	DNYNESHWAR	DNYNESHWAR	DNYNESHWAR	15 C GUJRI SARAF SHOP KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0055614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DNYNESHWARSHIVUN GBHASME		NO	NO	FY-7
HEMLATA	DNYNESHWAR	BHASME	DNYNESHWAR	DNYNESHWAR	DNYNESHWAR	15 C GUJRI SARAF SHOP KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0055614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DNYNESHWARSHIVUN GBHASME		NO	NO	FY-3
HEMLATA	DNYNESHWAR	BHASME	DNYNESHWAR	DNYNESHWAR	DNYNESHWAR	15 C GUJRI SARAF SHOP KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PH0055614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DNYNESHWARSHIVUN GBHASME		NO	NO	FY-4
HANUMANTHARAO		AMARA	KRISHNA	KRISHNA	KRISHNA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HANUMANTHARAO		AMARA	KRISHNA	KRISHNA	KRISHNA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HANUMANTHARAO		AMARA	KRISHNA	KRISHNA	KRISHNA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HANUMANTHARAO		AMARA	KRISHNA	KRISHNA	KRISHNA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HANUMANTHARAO		AMARA	KRISHNA	KRISHNA	KRISHNA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PH0055659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HEMANT		KADAM	MAHADEO	MAHADEO	MAHADEO	75 SHIVAJI HOUSING SOC. POONA 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0055673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PADMAVATIKADAMHE MANTKADAM		NO	NO	FY-5
HEMANT		KADAM	MAHADEO	MAHADEO	MAHADEO	75 SHIVAJI HOUSING SOC. POONA 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0055673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PADMAVATIKADAMHE MANTKADAM		NO	NO	FY-1
HEMANT		KADAM	MAHADEO	MAHADEO	MAHADEO	75 SHIVAJI HOUSING SOC. POONA 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0055673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PADMAVATIKADAMHE MANTKADAM		NO	NO	FY-2
HEMANT		KADAM	MAHADEO	MAHADEO	MAHADEO	75 SHIVAJI HOUSING SOC. POONA 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0055673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PADMAVATIKADAMHE MANTKADAM		NO	NO	FY-3
HEMANT		KADAM	MAHADEO	MAHADEO	MAHADEO	75 SHIVAJI HOUSING SOC. POONA 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PH0055673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PADMAVATIKADAMHE MANTKADAM		NO	NO	FY-4
HARSHADRAI	RATILAL	MODI	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PH0055680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARSHADRAI	RATILAL	MODI	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PH0055680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARSHADRAI	RATILAL	MODI	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PH0055680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARSHADRAI	RATILAL	MODI	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PH0055680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARSHADRAI	RATILAL	MODI	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PH0055680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARESH	NAVNITRAI	MEHTA	NAVNITRAI	NAVNITRAI	NAVNITRAI	601/602 NEW SHREE SAGAR 29-C DUNGARSHI CROSS ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0055738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRANAVNITRAIM EHTAVEENABADANI		NO	NO	FY-7
HARESH	NAVNITRAI	MEHTA	NAVNITRAI	NAVNITRAI	NAVNITRAI	601/602 NEW SHREE SAGAR 29-C DUNGARSHI CROSS ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0055738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JITENDRANAVNITRAIM EHTAVEENABADANI		NO	NO	FY-5
HARESH	NAVNITRAI	MEHTA	NAVNITRAI	NAVNITRAI	NAVNITRAI	601/602 NEW SHREE SAGAR 29-C DUNGARSHI CROSS ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0055738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JITENDRANAVNITRAIM EHTAVEENABADANI		NO	NO	FY-6
HARESH	NAVNITRAI	MEHTA	NAVNITRAI	NAVNITRAI	NAVNITRAI	601/602 NEW SHREE SAGAR 29-C DUNGARSHI CROSS ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0055738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JITENDRANAVNITRAIM EHTAVEENABADANI		NO	NO	FY-4
HARESH	NAVNITRAI	MEHTA	NAVNITRAI	NAVNITRAI	NAVNITRAI	601/602 NEW SHREE SAGAR 29-C DUNGARSHI CROSS ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0055738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITENDRANAVNITRAIM EHTAVEENABADANI		NO	NO	FY-2
HARESH	NAVNITRAI	MEHTA	NAVNITRAI	NAVNITRAI	NAVNITRAI	601/602 NEW SHREE SAGAR 29-C DUNGARSHI CROSS ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0055738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRANAVNITRAIM EHTAVEENABADANI		NO	NO	FY-3
HARENDRA		SINGH	D	D	D	VILLAGE FATEHPUR P O BANAT DIST MUZAFFAR NAGAR MUZAFFAR NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247776	PH0055759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARENDRA		SINGH	D	D	D	VILLAGE FATEHPUR P O BANAT DIST MUZAFFAR NAGAR MUZAFFAR NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247776	PH0055759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARENDRA		SINGH	D	D	D	VILLAGE FATEHPUR P O BANAT DIST MUZAFFAR NAGAR MUZAFFAR NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247776	PH0055759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARENDRA		SINGH	D	D	D	VILLAGE FATEHPUR P O BANAT DIST MUZAFFAR NAGAR MUZAFFAR NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247776	PH0055759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARENDRA		SINGH	D	D	D	VILLAGE FATEHPUR P O BANAT DIST MUZAFFAR NAGAR MUZAFFAR NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247776	PH0055759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	S	RANDIL	NA	NA	NA	459/2559 SANT TUKARAM NAGAR PIMPARI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PH0055804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HIMANSU	S	SHAH	SOBHAGCHAND	SOBHAGCHAND	SOBHAGCHAND	302 BAZAR AT & POST GANESH SISO DRAVIA NAVSARI GANESH SISOTRA	INDIA	GUJARAT	NAVASARI	396463	PH0055805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		DARSHANAHSHAH		NO	NO	FY-6
HIMANSU	S	SHAH	SOBHAGCHAND	SOBHAGCHAND	SOBHAGCHAND	302 BAZAR AT & POST GANESH SISO DRAVIA NAVSARI GANESH SISOTRA	INDIA	GUJARAT	NAVASARI	396463	PH0055805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		DARSHANAHSHAH		NO	NO	FY-7
HATIM	YAKUB	NOOR	NIL	NIL	NIL	37 SAIF SOCIETY L H ROAD NAVAGAUM SURAT	INDIA	GUJARAT	SURAT	395006	PH0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HATIM	YAKUB	NOOR	NIL	NIL	NIL	37 SAIF SOCIETY L H ROAD NAVAGAUM SURAT	INDIA	GUJARAT	SURAT	395006	PH0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HATIM	YAKUB	NOOR	NIL	NIL	NIL	37 SAIF SOCIETY L H ROAD NAVAGAUM SURAT	INDIA	GUJARAT	SURAT	395006	PH0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HATIM	YAKUB	NOOR	NIL	NIL	NIL	37 SAIF SOCIETY L H ROAD NAVAGAUM SURAT	INDIA	GUJARAT	SURAT	395006	PH0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HATIM	YAKUB	NOOR	NIL	NIL	NIL	37 SAIF SOCIETY L H ROAD NAVAGAUM SURAT	INDIA	GUJARAT	SURAT	395006	PH0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HATIM	YAKUB	NOOR	NIL	NIL	NIL	37 SAIF SOCIETY L H ROAD NAVAGAUM SURAT	INDIA	GUJARAT	SURAT	395006	PH0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HATIM	YAKUB	NOOR	NIL	NIL	NIL	37 SAIF SOCIETY L H ROAD NAVAGAUM SURAT	INDIA	GUJARAT	SURAT	395006	PH0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARBACHAN	SINGH	BAWA	NA	NA	NA	ZUARI AGRO CHEMICALS JAI KISAAN BHAWAN ZUARINAGAR,GOA ZUARINAGAR	INDIA	GOA	MARGAON	403726	PH0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARBACHAN	SINGH	BAWA	NA	NA	NA	ZUARI AGRO CHEMICALS JAI KISAAN BHAWAN ZUARINAGAR,GOA ZUARINAGAR	INDIA	GOA	MARGAON	403726	PH0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HARBACHAN	SINGH	BAWA	NA	NA	NA	ZUARI AGRO CHEMICALS JAI KISAAN BHAWAN ZUARINAGAR,GOA ZUARINAGAR	INDIA	GOA	MARGAON	403726	PH0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HARBACHAN	SINGH	BAWA	NA	NA	NA	ZUARI AGRO CHEMICALS JAI KISAAN BHAWAN ZUARINAGAR,GOA ZUARINAGAR	INDIA	GOA	MARGAON	403726	PH0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARBACHAN	SINGH	BAWA	NA	NA	NA	ZUARI AGRO CHEMICALS JAI KISAAN BHAWAN ZUARINAGAR,GOA ZUARINAGAR	INDIA	GOA	MARGAON	403726	PH0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARBACHAN	SINGH	BAWA	NA	NA	NA	ZUARI AGRO CHEMICALS JAI KISAAN BHAWAN ZUARINAGAR.GOA ZUARINAGAR	INDIA	GOA	MARGAON	403726	PH0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HASMUKH	M	SHAH	NA	NA	NA	5,GARDEN VIEW DR.AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEENAHSHAH		NO	NO	FY-5
HASMUKH	M	SHAH	NA	NA	NA	5,GARDEN VIEW DR.AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEENAHSHAH		NO	NO	FY-7
HASMUKH	M	SHAH	NA	NA	NA	5,GARDEN VIEW DR.AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEENAHSHAH		NO	NO	FY-4
HASMUKH	M	SHAH	NA	NA	NA	5,GARDEN VIEW DR.AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENAHSHAH		NO	NO	FY-6
HASMUKH	M	SHAH	NA	NA	NA	5,GARDEN VIEW DR.AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENAHSHAH		NO	NO	FY-3
HASMUKH	M	SHAH	NA	NA	NA	5,GARDEN VIEW DR.AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENAHSHAH		NO	NO	FY-2
HASSANAND	T	CHHABRIA	NA	NA	NA	11,SAIRACHNA,PLOT NO 30, CORNER OF JUHU AND TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0095058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		RUKMANIHCHHABRIA		NO	NO	FY-1
HASSANAND	T	CHHABRIA	NA	NA	NA	11,SAIRACHNA,PLOT NO 30, CORNER OF JUHU AND TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0095058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RUKMANIHCHHABRIA		NO	NO	FY-2
HASSANAND	T	CHHABRIA	NA	NA	NA	11,SAIRACHNA,PLOT NO 30, CORNER OF JUHU AND TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0095058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RUKMANIHCHHABRIA		NO	NO	FY-3
HEMA		MAKHIJA	NA	NA	NA	C/O SKYLARK STEEL FURNITURE NO.68,SADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PH0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HEMA		MAKHIJA	NA	NA	NA	C/O SKYLARK STEEL FURNITURE NO.68,SADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PH0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HEMA		MAKHIJA	NA	NA	NA	C/O SKYLARK STEEL FURNITURE NO.68,SADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PH0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HEMA		MAKHIJA	NA	NA	NA	C/O SKYLARK STEEL FURNITURE NO.68,SADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PH0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HEMA		MAKHIJA	NA	NA	NA	C/O SKYLARK STEEL FURNITURE NO.68,SADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PH0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HEMA		SHARMA	NA	NA	NA	D-49,ANAND NIKETAN NEW DELHI 110 021. NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PH0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNILKUMARSHARMA		NO	NO	FY-5
HEMA		SHARMA	NA	NA	NA	D-49,ANAND NIKETAN NEW DELHI 110 021. NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PH0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNILKUMARSHARMA		NO	NO	FY-3
HEMA		SHARMA	NA	NA	NA	D-49,ANAND NIKETAN NEW DELHI 110 021. NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PH0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNILKUMARSHARMA		NO	NO	FY-7
HEMA		SHARMA	NA	NA	NA	D-49,ANAND NIKETAN NEW DELHI 110 021. NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PH0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUNILKUMARSHARMA		NO	NO	FY-6
HEMALATHA		LAKSHMINARAYAN	NA	NA	NA	55/192, 5TH CROSS KIRLOSKAR COLONY, 1ST STAGE MAHALAKSHMIPURAM POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PH0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMALATHA		LAKSHMINARAYAN	NA	NA	NA	55/192, 5TH CROSS KIRLOSKAR COLONY, 1ST STAGE MAHALAKSHMIPURAM POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PH0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HILDA		URVA	NA	NA	NA	502, MARILYN APTS., BIJAI, MANGALORE MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PH0095065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031	KAVITADSOUZA	JANARDHANURVA		NO	NO	FY-7
HIMANSHU		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PH0095066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIMANSHU		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PH0095066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIMANSHU		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PH0095066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIMANSHU		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PH0095066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIMANSHU		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PH0095066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMANT		BATRA	L	L	L	C 4 B /38 JANAK PURI NEW DELHI-110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0100044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LDBATRA		NO	NO	FY-5
HEMANT		BATRA	L	L	L	C 4 B /38 JANAK PURI NEW DELHI-110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0100044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LDBATRA		NO	NO	FY-7
HEMANT		BATRA	L	L	L	C 4 B /38 JANAK PURI NEW DELHI-110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0100044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LDBATRA		NO	NO	FY-4
HEMANT		BATRA	L	L	L	C 4 B /38 JANAK PURI NEW DELHI-110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0100044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LDBATRA		NO	NO	FY-2
HEMANT		BATRA	L	L	L	C 4 B /38 JANAK PURI NEW DELHI-110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0100044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LDBATRA		NO	NO	FY-6
HEMANT		BATRA	L	L	L	C 4 B /38 JANAK PURI NEW DELHI-110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0100044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LDBATRA		NO	NO	FY-3
HASMUKH	B	PRAJAPATI	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	10-D MURLIDHAR SOCIETY ODHAV, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PH0100093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HASMUKH	B	PRAJAPATI	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	10-D MURLIDHAR SOCIETY ODHAV, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PH0100093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASMUKH	B	PRAJAPATI	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	10-D MURLIDHAR SOCIETY ODHAV, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PH0100093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASMUKH	B	PRAJAPATI	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	10-D MURLIDHAR SOCIETY ODHAV, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PH0100093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASMUKH	B	PRAJAPATI	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	10-D MURLIDHAR SOCIETY ODHAV, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382410	PH0100093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H	R	SHASHIKANT	H	H	H	C/O UMA SHASHIKANT UTI -ICM PLOT NO 82 SECTOR-17 VASHI NEW BOMBAY-400703NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0100105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	R	SHASHIKANT	H	H	H	C/O UMA SHASHIKANT UTI -ICM PLOT NO 82 SECTOR-17 VASHI NEW BOMBAY-400703NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0100105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	R	SHASHIKANT	H	H	H	C/O UMA SHASHIKANT UTI -ICM PLOT NO 82 SECTOR-17 VASHI NEW BOMBAY-400703NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0100105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	R	SHASHIKANT	H	H	H	C/O UMA SHASHIKANT UTI -ICM PLOT NO 82 SECTOR-17 VASHI NEW BOMBAY-400703NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0100105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	R	SHASHIKANT	H	H	H	C/O UMA SHASHIKANT UTI -ICM PLOT NO 82 SECTOR-17 VASHI NEW BOMBAY-400703NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH0100105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMENDRA	N	SHAH	NARANDAS	NARANDAS	NARANDAS	34, MEERA 7TH FLOOR 18 L D RUPAREL MARG MALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMENDRA	N	SHAH	NARANDAS	NARANDAS	NARANDAS	34, MEERA 7TH FLOOR 18 L D RUPAREL MARG MALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMENDRA	N	SHAH	NARANDAS	NARANDAS	NARANDAS	34, MEERA 7TH FLOOR 18 L D RUPAREL MARG MALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMENDRA	N	SHAH	NARANDAS	NARANDAS	NARANDAS	34, MEERA 7TH FLOOR 18 L D RUPAREL MARG MALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT		SHAH	VISHANJI	VISHANJI	VISHANJI	17 MOHINI MOHAN ROAD FLAT NO 2 II FLOOR BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0100113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHANJIDHANJI		NO	NO	FY-7
HEMANT		SHAH	VISHANJI	VISHANJI	VISHANJI	17 MOHINI MOHAN ROAD FLAT NO 2 II FLOOR BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0100113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHANJIDHANJI		NO	NO	FY-3
HEMANT		SHAH	VISHANJI	VISHANJI	VISHANJI	17 MOHINI MOHAN ROAD FLAT NO 2 II FLOOR BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0100113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHANJIDHANJI		NO	NO	FY-6
HEMANT		SHAH	VISHANJI	VISHANJI	VISHANJI	17 MOHINI MOHAN ROAD FLAT NO 2 II FLOOR BHAWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PH0100113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHANJIDHANJI		NO	NO	FY-2
HARI		MENON	PALAKKATH	PALAKKATH	PALAKKATH	1/3 BLOSSOM MILITARY ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0100205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RATIMENON		NO	NO	FY-5
HARI		MENON	PALAKKATH	PALAKKATH	PALAKKATH	1/3 BLOSSOM MILITARY ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0100205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RATIMENON		NO	NO	FY-6
HARI		MENON	PALAKKATH	PALAKKATH	PALAKKATH	1/3 BLOSSOM MILITARY ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0100205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATIMENON		NO	NO	FY-3
HARI		MENON	PALAKKATH	PALAKKATH	PALAKKATH	1/3 BLOSSOM MILITARY ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0100205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RATIMENON		NO	NO	FY-7
HARI		MENON	PALAKKATH	PALAKKATH	PALAKKATH	1/3 BLOSSOM MILITARY ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0100205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATIMENON		NO	NO	FY-2
HARI		MENON	PALAKKATH	PALAKKATH	PALAKKATH	1/3 BLOSSOM MILITARY ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0100205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RATIMENON		NO	NO	FY-4
HARISH		NARSIDAS	NARSIDAS	NARSIDAS	NARSIDAS	6 PONNURANGAM ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PH0100215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARISH		NARSIDAS	NARSIDAS	NARSIDAS	NARSIDAS	6 PONNURANGAM ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PH0100215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH		NARSIDAS	NARSIDAS	NARSIDAS	NARSIDAS	6 PONNURANGAM ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PH0100215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARISH		NARSIDAS	NARSIDAS	NARSIDAS	NARSIDAS	6 PONNURANGAM ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PH0100215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARISH		NARSIDAS	NARSIDAS	NARSIDAS	NARSIDAS	6 PONNURANGAM ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PH0100215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARISH		NARSIDAS	NARSIDAS	NARSIDAS	NARSIDAS	6 PONNURANGAM ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PH0100215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH		NARSIDAS	NARSIDAS	NARSIDAS	NARSIDAS	6 PONNURANGAM ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PH0100215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARSHAD	JANARDHAN	PATIL	JANARDHAN	JANARDHAN	JANARDHAN	GREEN VIEW KARADI HOLI RANGOAN ROAD TAL PO VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PH0100223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARSHAD	JANARDHAN	PATIL	JANARDHAN	JANARDHAN	JANARDHAN	GREEN VIEW KARADI HOLI RANGOAN ROAD TAL PO VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PHI100223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARSHAD	JANARDHAN	PATIL	JANARDHAN	JANARDHAN	JANARDHAN	GREEN VIEW KARADI HOLI RANGOAN ROAD TAL PO VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PHI100223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HORACEG		PEREIRA	GILBERT	GILBERT	GILBERT	6 SHEEBA CENASAR ROAD AMBOLT ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PHI100227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MICHELLEHPEREIRAMHPEREIRA		NO	NO	FY-1
HORACEG		PEREIRA	GILBERT	GILBERT	GILBERT	6 SHEEBA CENASAR ROAD AMBOLT ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PHI100227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MICHELLEHPEREIRAMHPEREIRA		NO	NO	FY-2
H	M	SHYRAJA	H	H	H	C/O H M SATYANARAYANA SETTY , VENKATESHA NILAYA LAKSHMIPUR ARSIKERARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PHI100262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HARSHALA	MORESHWAR	VAIDYA	MORESHWAR	MORESHWAR	MORESHWAR	MATUNGA WESTERN RAILWAY COLONY BUILDING NO 99 BLOCK NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PHI100271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITMORESHWARVAIDYA		NO	NO	FY-1
HARSHALA	MORESHWAR	VAIDYA	MORESHWAR	MORESHWAR	MORESHWAR	MATUNGA WESTERN RAILWAY COLONY BUILDING NO 99 BLOCK NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PHI100271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJITMORESHWARVAIDYA		NO	NO	FY-5
HARSHALA	MORESHWAR	VAIDYA	MORESHWAR	MORESHWAR	MORESHWAR	MATUNGA WESTERN RAILWAY COLONY BUILDING NO 99 BLOCK NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PHI100271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITMORESHWARVAIDYA		NO	NO	FY-2
HARSHALA	MORESHWAR	VAIDYA	MORESHWAR	MORESHWAR	MORESHWAR	MATUNGA WESTERN RAILWAY COLONY BUILDING NO 99 BLOCK NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PHI100271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITMORESHWARVAIDYA		NO	NO	FY-3
HARSHALA	MORESHWAR	VAIDYA	MORESHWAR	MORESHWAR	MORESHWAR	MATUNGA WESTERN RAILWAY COLONY BUILDING NO 99 BLOCK NO 16 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PHI100271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJITMORESHWARVAIDYA		NO	NO	FY-4
H		BHAGYALAKSHMI	G	G	G	NO 117 8TH-B-MAIN IV BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PHI100317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H		BHAGYALAKSHMI	G	G	G	NO 117 8TH-B-MAIN IV BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PHI100317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISHCHANDRA	B	MORE	BABAJI	BABAJI	BABAJI	1187/69 SHIVAJINAGAR GHOLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PHI100340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ARCHANAHMORE		NO	NO	FY-4
HARISHCHANDRA	B	MORE	BABAJI	BABAJI	BABAJI	1187/69 SHIVAJINAGAR GHOLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PHI100340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARCHANAHMORE		NO	NO	FY-2
HARISHCHANDRA	B	MORE	BABAJI	BABAJI	BABAJI	1187/69 SHIVAJINAGAR GHOLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PHI100340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ARCHANAHMORE		NO	NO	FY-5
HARISHCHANDRA	B	MORE	BABAJI	BABAJI	BABAJI	1187/69 SHIVAJINAGAR GHOLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PHI100340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARCHANAHMORE		NO	NO	FY-1
HARISHCHANDRA	B	MORE	BABAJI	BABAJI	BABAJI	1187/69 SHIVAJINAGAR GHOLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PHI100340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARCHANAHMORE		NO	NO	FY-3
HIRABEN	M	CHHEDA	MORARJI	MORARJI	MORARJI	1/22,OM GUNWANTI, JAGDUSHA NAGAR, GOLIBAR ROAD, GHATKOPAR WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PHI100384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJESHMCHHEDA		NO	NO	FY-1
HIRABEN	M	CHHEDA	MORARJI	MORARJI	MORARJI	1/22,OM GUNWANTI, JAGDUSHA NAGAR, GOLIBAR ROAD, GHATKOPAR WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PHI100384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJESHMCHHEDA		NO	NO	FY-3
HIRABEN	M	CHHEDA	MORARJI	MORARJI	MORARJI	1/22,OM GUNWANTI, JAGDUSHA NAGAR, GOLIBAR ROAD, GHATKOPAR WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PHI100384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJESHMCHHEDA		NO	NO	FY-4
HIRABEN	M	CHHEDA	MORARJI	MORARJI	MORARJI	1/22,OM GUNWANTI, JAGDUSHA NAGAR, GOLIBAR ROAD, GHATKOPAR WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PHI100384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJESHMCHHEDA		NO	NO	FY-5
HIRABEN	M	CHHEDA	MORARJI	MORARJI	MORARJI	1/22,OM GUNWANTI, JAGDUSHA NAGAR, GOLIBAR ROAD, GHATKOPAR WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PHI100384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJESHMCHHEDA		NO	NO	FY-2
HALIMABWEN	A	MULIA	ABDULKADAR	ABDULKADAR	ABDULKADAR	GHOGHARI WADA DHANDHUKA 382460 DHANDHUKA	INDIA	MAHARASHTRA	PANVEL		PHI100399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HALIMABWEN	A	MULIA	ABDULKADAR	ABDULKADAR	ABDULKADAR	GHOGHARI WADA DHANDHUKA 382460 DHANDHUKA	INDIA	MAHARASHTRA	PANVEL		PHI100399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMACHANDRAN		P	U	U	U	SUJIT NEDUKANNI PO ACATHUR PALAKKAD	INDIA	KERALA	PALGHAT	678541	PHI100433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAHEMACHANDRAN		NO	NO	FY-7
HEMACHANDRAN		P	U	U	U	SUJIT NEDUKANNI PO ACATHUR PALAKKAD	INDIA	KERALA	PALGHAT	678541	PHI100433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAHEMACHANDRAN		NO	NO	FY-2
HEMACHANDRAN		P	U	U	U	SUJIT NEDUKANNI PO ACATHUR PALAKKAD	INDIA	KERALA	PALGHAT	678541	PHI100433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAHEMACHANDRAN		NO	NO	FY-1
HEMACHANDRAN		P	U	U	U	SUJIT NEDUKANNI PO ACATHUR PALAKKAD	INDIA	KERALA	PALGHAT	678541	PHI100433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAHEMACHANDRAN		NO	NO	FY-3
HASMUKH	P	MODI	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	JAI PUNIT NAGAR CHS, A/1, BLDG,FLAT NO.9,2ND FLOOR, BHATT LANE, NR. POINSURDEPOT,OFF. S.V.ROAD, BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PHI100471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMINIHASMUKHMODI		NO	NO	FY-3
HEMANT	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	FLAT NO.501, B-2, MAHALAXMI VIHAR, VISHRANTWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411015	PHI100513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SHILPAHSHAH		NO	NO	FY-5
HEMANT	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	FLAT NO.501, B-2, MAHALAXMI VIHAR, VISHRANTWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411015	PHI100513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SHILPAHSHAH		NO	NO	FY-7
HEMANT	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	FLAT NO.501, B-2, MAHALAXMI VIHAR, VISHRANTWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411015	PHI100513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SHILPAHSHAH		NO	NO	FY-4
HEMANT	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	FLAT NO.501, B-2, MAHALAXMI VIHAR, VISHRANTWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411015	PHI100513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SHILPAHSHAH		NO	NO	FY-6
HEMANT	C	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	FLAT NO.501, B-2, MAHALAXMI VIHAR, VISHRANTWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411015	PHI100513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SHILPAHSHAH		NO	NO	FY-3
HANSRAJ		BEHAL	VASURAM	VASURAM	VASURAM	FLAT NO B/3 PLOT NO 62/63 MAROLI CHURCH CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PHI100543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKTIHBEHAL		NO	NO	FY-1
HEM		CHAND	RAGHUNATH	RAGHUNATH	RAGHUNATH	II K -101 LAJPAT NAGAR IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PHI100589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
HEM		CHAND	RAGHUNATH	RAGHUNATH	RAGHUNATH	II K -101 LAJPAT NAGAR IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PHI100589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
HEM		CHAND	RAGHUNATH	RAGHUNATH	RAGHUNATH	II K -101 LAJPAT NAGAR IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PHI100589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
HEM		CHAND	RAGHUNATH	RAGHUNATH	RAGHUNATH	II K -101 LAJPAT NAGAR IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PHI100589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
HEM		CHAND	RAGHUNATH	RAGHUNATH	RAGHUNATH	II K -101 LAJPAT NAGAR IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PHI100589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
HEM		CHAND	RAGHUNATH	RAGHUNATH	RAGHUNATH	II K -101 LAJPAT NAGAR IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PHI100589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
HANSA	D	THAKKER	DEVJI	DEVJI	DEVJI	A/4 RAMJYOTI SOCIETY N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI100599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANTDTHAKKER		NO	NO	FY-1
HANSA	D	THAKKER	DEVJI	DEVJI	DEVJI	A/4 RAMJYOTI SOCIETY N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI100599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMANTDTHAKKER		NO	NO	FY-5
HANSA	D	THAKKER	DEVJI	DEVJI	DEVJI	A/4 RAMJYOTI SOCIETY N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI100599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTDTHAKKER		NO	NO	FY-7
HANSA	D	THAKKER	DEVJI	DEVJI	DEVJI	A/4 RAMJYOTI SOCIETY N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI100599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANTDTHAKKER		NO	NO	FY-6
HANSA	D	THAKKER	DEVJI	DEVJI	DEVJI	A/4 RAMJYOTI SOCIETY N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI100599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTDTHAKKER		NO	NO	FY-3
HANSA	D	THAKKER	DEVJI	DEVJI	DEVJI	A/4 RAMJYOTI SOCIETY N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI100599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANTDTHAKKER		NO	NO	FY-2
HARISH	KUMAR	MISHRA	RAM	RAM	RAM	BOKARO CARRYING CORPORATION P-2 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PHI100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
HARISH	KUMAR	MISHRA	RAM	RAM	RAM	BOKARO CARRYING CORPORATION P-2 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PHI100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
HARISH	KUMAR	MISHRA	RAM	RAM	RAM	BOKARO CARRYING CORPORATION P-2 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PHI100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
HARISH	KUMAR	MISHRA	RAM	RAM	RAM	BOKARO CARRYING CORPORATION P-2 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PHI100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
HARISH	KUMAR	MISHRA	RAM	RAM	RAM	BOKARO CARRYING CORPORATION P-2 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PHI100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
HARISH	KUMAR	MISHRA	RAM	RAM	RAM	BOKARO CARRYING CORPORATION P-2 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PHI100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
HARSHA	RATILAL	SINGADIA	RATILAL	RATILAL	RATILAL	B-7 TULSI APARTMENT SAINAGAR VASAI ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PHI100615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUNDATULSIDASSINGADIA		NO	NO	FY-7
HARSHA	RATILAL	SINGADIA	RATILAL	RATILAL	RATILAL	B-7 TULSI APARTMENT SAINAGAR VASAI ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PHI100615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUNDATULSIDASSINGADIA		NO	NO	FY-6
HARSHA	RATILAL	SINGADIA	RATILAL	RATILAL	RATILAL	B-7 TULSI APARTMENT SAINAGAR VASAI ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PHI100615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNDATULSIDASSINGADIA		NO	NO	FY-3
HARSHA	RATILAL	SINGADIA	RATILAL	RATILAL	RATILAL	B-7 TULSI APARTMENT SAINAGAR VASAI ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PHI100615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUNDATULSIDASSINGADIA		NO	NO	FY-5
HUSEIN	MOHAMED	BROACHWALA	MOHAMED	MOHAMED	MOHAMED	304 NEW JAMALI BLDG PLOT NO 5 CHURCH ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PHI100685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TASNEEMHUSEINBROACHWALA		NO	NO	FY-6
HUSEIN	MOHAMED	BROACHWALA	MOHAMED	MOHAMED	MOHAMED	304 NEW JAMALI BLDG PLOT NO 5 CHURCH ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PHI100685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TASNEEMHUSEINBROACHWALA		NO	NO	FY-3
HUSEIN	MOHAMED	BROACHWALA	MOHAMED	MOHAMED	MOHAMED	304 NEW JAMALI BLDG PLOT NO 5 CHURCH ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PHI100685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TASNEEMHUSEINBROACHWALA		NO	NO	FY-1
HUSEIN	MOHAMED	BROACHWALA	MOHAMED	MOHAMED	MOHAMED	304 NEW JAMALI BLDG PLOT NO 5 CHURCH ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PHI100685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TASNEEMHUSEINBROACHWALA		NO	NO	FY-7
HUSEIN	MOHAMED	BROACHWALA	MOHAMED	MOHAMED	MOHAMED	304 NEW JAMALI BLDG PLOT NO 5 CHURCH ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PHI100685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TASNEEMHUSEINBROACHWALA		NO	NO	FY-4
HASMUKHLAL	C	SHAH	CHAKULAL	CHAKULAL	CHAKULAL	DHANJIWADI ALI MOHMAD PATEL CHAWL ROOM NO 7 KHOT KUVA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PHI100702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABHAYHSHAH		NO	NO	FY-5
HASMUKHLAL	C	SHAH	CHAKULAL	CHAKULAL	CHAKULAL	DHANJIWADI ALI MOHMAD PATEL CHAWL ROOM NO 7 KHOT KUVA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PHI100702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABHAYHSHAH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HASMUKHLAL	C	SHAH	CHAKULAL	CHAKULAL	CHAKULAL	DHANJIWADI ALI MOHMAD PATEL CHAWL ROOM NO 7 KHOT KUVA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PHI100702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ABHAYHSHAH		NO	NO	FY-1
HASMUKHLAL	C	SHAH	CHAKULAL	CHAKULAL	CHAKULAL	DHANJIWADI ALI MOHMAD PATEL CHAWL ROOM NO 7 KHOT KUVA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PHI100702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABHAYHSHAH		NO	NO	FY-3
HASMUKHLAL	C	SHAH	CHAKULAL	CHAKULAL	CHAKULAL	DHANJIWADI ALI MOHMAD PATEL CHAWL ROOM NO 7 KHOT KUVA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PHI100702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ABHAYHSHAH		NO	NO	FY-6
HASMUKHLAL	C	SHAH	CHAKULAL	CHAKULAL	CHAKULAL	DHANJIWADI ALI MOHMAD PATEL CHAWL ROOM NO 7 KHOT KUVA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PHI100702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABHAYHSHAH		NO	NO	FY-2
HASMUKHLAL	C	SHAH	CHAKULAL	CHAKULAL	CHAKULAL	DHANJIWADI ALI MOHMAD PATEL CHAWL ROOM NO 7 KHOT KUVA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PHI100702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ABHAYHSHAH		NO	NO	FY-4
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MUTTAQEENHATIMBHAI		NO	NO	FY-1
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MUTTAQEENHATIMBHAI		NO	NO	FY-3
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		MUTTAQEENHATIMBHAI		NO	NO	FY-4
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MUTTAQEENHATIMBHAI		NO	NO	FY-2
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		MUTTAQEENHATIMBHAI		NO	NO	FY-5
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		RUKSHANAHAIMBHAI		NO	NO	FY-1
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RUKSHANAHAIMBHAI		NO	NO	FY-3
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		RUKSHANAHAIMBHAI		NO	NO	FY-4
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RUKSHANAHAIMBHAI		NO	NO	FY-2
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		RUKSHANAHAIMBHAI		NO	NO	FY-5
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SHOLEENHATIMBHAI		NO	NO	FY-1
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SHOLEENHATIMBHAI		NO	NO	FY-3
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SHOLEENHATIMBHAI		NO	NO	FY-4
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SHOLEENHATIMBHAI		NO	NO	FY-2
HATIMBHAI		KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	KAYUMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI100727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SHOLEENHATIMBHAI		NO	NO	FY-5
HANSARAJ		CHATTOPADHYAY	SAMBHUDAS	SAMBHUDAS	SAMBHUDAS	P77O BLOCK A LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PHI100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HANSARAJ		CHATTOPADHYAY	SAMBHUDAS	SAMBHUDAS	SAMBHUDAS	P77O BLOCK A LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PHI100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HANSARAJ		CHATTOPADHYAY	SAMBHUDAS	SAMBHUDAS	SAMBHUDAS	P77O BLOCK A LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PHI100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSARAJ		CHATTOPADHYAY	SAMBHUDAS	SAMBHUDAS	SAMBHUDAS	P77O BLOCK A LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PHI100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HANSARAJ		CHATTOPADHYAY	SAMBHUDAS	SAMBHUDAS	SAMBHUDAS	P77O BLOCK A LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PHI100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HANSARAJ		CHATTOPADHYAY	SAMBHUDAS	SAMBHUDAS	SAMBHUDAS	P77O BLOCK A LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PHI100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARISH	M	CHABRIA	MAHESH	MAHESH	MAHESH	56/6 MADHAV NAGAR II CROSS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PHI100789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHGCHABRIA		NO	NO	FY-7
HIRAL	PARESH	DHILA	PARESH	PARESH	PARESH	12 KAILASH KUTIR OPP RAJAWADI GARDEN GHARK PAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PHI100794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRAL	PARESH	DHILA	PARESH	PARESH	PARESH	12 KAILASH KUTIR OPP RAJAWADI GARDEN GHARK PAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PHI100794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIMANSHU	UGRASEN	GANDHI	UGRASEN	UGRASEN	UGRASEN	10/7, JEEVAN JYOTI TARUN BHARAT SOCIETY, CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PHI100803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRMALAUGRASENGANDHI		NO	NO	FY-7
HIMANSHU	UGRASEN	GANDHI	UGRASEN	UGRASEN	UGRASEN	10/7, JEEVAN JYOTI TARUN BHARAT SOCIETY, CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PHI100803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALAUGRASENGANDHI		NO	NO	FY-3
HINABEN	DINESH	PATEL	DINESH	DINESH	DINESH	C/O VANODRAI & CO 17, ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PHI100826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HINABEN	DINESH	PATEL	DINESH	DINESH	DINESH	C/O VANODRAI & CO 17, ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PHI100826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HINABEN	DINESH	PATEL	DINESH	DINESH	DINESH	C/O VANODRAI & CO 17, ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PHI100826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HINABEN	DINESH	PATEL	DINESH	DINESH	DINESH	C/O VANODRAI & CO 17, ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PHI100826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HINABEN	DINESH	PATEL	DINESH	DINESH	DINESH	C/O VANODRAI & CO 17, ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PHI100826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HINABEN	DINESH	PATEL	DINESH	DINESH	DINESH	C/O VANODRAI & CO 17, ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PHI100826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARI	OM	SINGHAL	MUSADDI	MUSADDI	MUSADDI	101 CHAHKAMAL GALI GANGA MANDIR HAPUR HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	PHI100854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
HARI	OM	SINGHAL	MUSADDI	MUSADDI	MUSADDI	101 CHAHKAMAL GALI GANGA MANDIR HAPUR HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	PHI100854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
HARI	OM	SINGHAL	MUSADDI	MUSADDI	MUSADDI	101 CHAHKAMAL GALI GANGA MANDIR HAPUR HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	PHI100854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
HARISH		KUMAR	DEVI	DEVI	DEVI	4/16, GROUND FLOOR, KALKAJI EXTN., NEHRU ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PHI100899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARISH		KUMAR	DEVI	DEVI	DEVI	4/16, GROUND FLOOR, KALKAJI EXTN., NEHRU ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PHI100899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH		KUMAR	DEVI	DEVI	DEVI	4/16, GROUND FLOOR, KALKAJI EXTN., NEHRU ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PHI100899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH		KUMAR	DEVI	DEVI	DEVI	4/16, GROUND FLOOR, KALKAJI EXTN., NEHRU ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PHI100899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH		KUMAR	DEVI	DEVI	DEVI	4/16, GROUND FLOOR, KALKAJI EXTN., NEHRU ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PHI100899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMANT	I	VASHI	ISHWARLAL	ISHWARLAL	ISHWARLAL	6D SONAWALA BLDG 4TH FLOOR TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PHI100924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
HEMANT	I	VASHI	ISHWARLAL	ISHWARLAL	ISHWARLAL	6D SONAWALA BLDG 4TH FLOOR TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PHI100924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
HEMLATA	WO	MANISH KUMKEJARIWALAGRAWAL	MANISH	MANISH	MANISH	JYOTI SADAN HANDIDA ROAD HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PHI100947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMLATA	WO	MANISH KUMKEJARIWALAGRAWAL	MANISH	MANISH	MANISH	JYOTI SADAN HANDIDA ROAD HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PHI100947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMLATA	WO	MANISH KUMKEJARIWALAGRAWAL	MANISH	MANISH	MANISH	JYOTI SADAN HANDIDA ROAD HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PHI100947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMLATA	WO	MANISH KUMKEJARIWALAGRAWAL	MANISH	MANISH	MANISH	JYOTI SADAN HANDIDA ROAD HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PHI100947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMLATA	WO	MANISH KUMKEJARIWALAGRAWAL	MANISH	MANISH	MANISH	JYOTI SADAN HANDIDA ROAD HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PHI100947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMLATA	WO	MANISH KUMKEJARIWALAGRAWAL	MANISH	MANISH	MANISH	JYOTI SADAN HANDIDA ROAD HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PHI100947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMRAJ		SAKHLECHA	LIKHMICHAND	LIKHMICHAND	LIKHMICHAND	333, MINT ST MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PHI100962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
HEMRAJ		SAKHLECHA	LIKHMICHAND	LIKHMICHAND	LIKHMICHAND	333, MINT ST MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PHI100962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
H	P	CHANDRA SEKHAR	PEITTAIAH	PEITTAIAH	PEITTAIAH	DASAPPA COMPOUND II CROSS GARDEN AREA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PHI100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
H	P	CHANDRA SEKHAR	PEITTAIAH	PEITTAIAH	PEITTAIAH	DASAPPA COMPOUND II CROSS GARDEN AREA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PHI100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
H	P	CHANDRA SEKHAR	PEITTAIAH	PEITTAIAH	PEITTAIAH	DASAPPA COMPOUND II CROSS GARDEN AREA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PHI100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
H	P	CHANDRA SEKHAR	PEITTAIAH	PEITTAIAH	PEITTAIAH	DASAPPA COMPOUND II CROSS GARDEN AREA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PHI100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
H	P	CHANDRA SEKHAR	PEITTAIAH	PEITTAIAH	PEITTAIAH	DASAPPA COMPOUND II CROSS GARDEN AREA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PHI100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
H	P	CHANDRA SEKHAR	PEITTAIAH	PEITTAIAH	PEITTAIAH	DASAPPA COMPOUND II CROSS GARDEN AREA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PHI100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
H	P	CHANDRA SEKHAR	PEITTAIAH	PEITTAIAH	PEITTAIAH	DASAPPA COMPOUND II CROSS GARDEN AREA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PHI100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
HETAL	NILESH	SHAH	NILESH	NILESH	NILESH	528, E WARD RATAN APT BLOCK NO 4, POST BOX NO 137 SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PHI100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NILESHRATILALSHAH		NO	NO	FY-7
HETAL	NILESH	SHAH	NILESH	NILESH	NILESH	528, E WARD RATAN APT BLOCK NO 4, POST BOX NO 137 SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PHI100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILESHRATILALSHAH		NO	NO	FY-3
HETAL	NILESH	SHAH	NILESH	NILESH	NILESH	528, E WARD RATAN APT BLOCK NO 4, POST BOX NO 137 SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PHI100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NILESHRATILALSHAH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HETAL	NILESH	SHAH	NILESH	NILESH	NILESH	528, E WARD RATAN APT BLOCK NO 4, POST BOX NO 137 SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PHI100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NILESHRATILALSHAH		NO	NO	FY-6
HIMANI		UPADHYAY	A	A	A	STATION HEALTH ORGANISATION CAMP AHMEDABAD 380 003 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380003	PHI100980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIMANI		UPADHYAY	A	A	A	STATION HEALTH ORGANISATION CAMP AHMEDABAD 380 003 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380003	PHI100980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIMANI		UPADHYAY	A	A	A	STATION HEALTH ORGANISATION CAMP AHMEDABAD 380 003 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380003	PHI100980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIMANSHI		GARG	DARSHANLAL	DARSHANLAL	DARSHANLAL	C/O GARGA ASSOCIATES H NO 82 WARD NO 8 KAHA BASTI DEVI NAGAR PAONTA SAHIBPAOTA SAHIB	INDIA	HIMACHAL PRADESH	NAHAN	173025	PHI101017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
HIMANSHI		GARG	DARSHANLAL	DARSHANLAL	DARSHANLAL	C/O GARGA ASSOCIATES H NO 82 WARD NO 8 KAHA BASTI DEVI NAGAR PAONTA SAHIBPAOTA SAHIB	INDIA	HIMACHAL PRADESH	NAHAN	173025	PHI101017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
HIMANSHI		GARG	DARSHANLAL	DARSHANLAL	DARSHANLAL	C/O GARGA ASSOCIATES H NO 82 WARD NO 8 KAHA BASTI DEVI NAGAR PAONTA SAHIBPAOTA SAHIB	INDIA	HIMACHAL PRADESH	NAHAN	173025	PHI101017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
HIMANSHI		GARG	DARSHANLAL	DARSHANLAL	DARSHANLAL	C/O GARGA ASSOCIATES H NO 82 WARD NO 8 KAHA BASTI DEVI NAGAR PAONTA SAHIBPAOTA SAHIB	INDIA	HIMACHAL PRADESH	NAHAN	173025	PHI101017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
HIMANSHI		GARG	DARSHANLAL	DARSHANLAL	DARSHANLAL	C/O GARGA ASSOCIATES H NO 82 WARD NO 8 KAHA BASTI DEVI NAGAR PAONTA SAHIBPAOTA SAHIB	INDIA	HIMACHAL PRADESH	NAHAN	173025	PHI101017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
HARSHA	C	GURNANI	CHANDRU	CHANDRU	CHANDRU	31-B-LAND BREEZE, 52 PALI HILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PHI101019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KIRANCGURNANI		NO	NO	FY-3
HARISH		KOCHHAR	H	H	H	68, POORVI MARG, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PHI101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NEELAMKOCHHAR		NO	NO	FY-1
HARISH		KOCHHAR	H	H	H	68, POORVI MARG, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PHI101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NEELAMKOCHHAR		NO	NO	FY-3
HARISH		KOCHHAR	H	H	H	68, POORVI MARG, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PHI101027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NEELAMKOCHHAR		NO	NO	FY-2
H	R	SHAMAN	H	H	H	C/O H N RAJASHEKAR GANESH KRUPA 240/1 18TH CROSS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PHI101053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
HUNDRAJ	S	CHANDNANI	SIRUMAL	SIRUMAL	SIRUMAL	FLAT NO 43 4TH FLOOR BLDG SAILESH 94 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PHI101073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SIMMITCHANDNANI		NO	NO	FY-1
HUNDRAJ	S	CHANDNANI	SIRUMAL	SIRUMAL	SIRUMAL	FLAT NO 43 4TH FLOOR BLDG SAILESH 94 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PHI101073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SIMMITCHANDNANI		NO	NO	FY-2
HARBINDER		KAUR	JAGDEV	JAGDEV	JAGDEV	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PHI101093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAGDEVSINGHBAINS		NO	NO	FY-1
HARBINDER		KAUR	JAGDEV	JAGDEV	JAGDEV	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PHI101093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAGDEVSINGHBAINS		NO	NO	FY-4
HARBINDER		KAUR	JAGDEV	JAGDEV	JAGDEV	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PHI101093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAGDEVSINGHBAINS		NO	NO	FY-3
HARBINDER		KAUR	JAGDEV	JAGDEV	JAGDEV	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PHI101093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAGDEVSINGHBAINS		NO	NO	FY-2
HARBINDER		KAUR	JAGDEV	JAGDEV	JAGDEV	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PHI101093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAGDEVSINGHBAINS		NO	NO	FY-5
HEMA		PARIKH	BALRAM	BALRAM	BALRAM	10 SHRI KRISHAN BHAWAN 62/173 HARBANS MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PHI101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		BALRAMKUMARPARIKH		NO	NO	FY-1
HEMA		PARIKH	BALRAM	BALRAM	BALRAM	10 SHRI KRISHAN BHAWAN 62/173 HARBANS MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PHI101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		BALRAMKUMARPARIKH		NO	NO	FY-5
HEMA		PARIKH	BALRAM	BALRAM	BALRAM	10 SHRI KRISHAN BHAWAN 62/173 HARBANS MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PHI101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		BALRAMKUMARPARIKH		NO	NO	FY-2
HEMA		PARIKH	BALRAM	BALRAM	BALRAM	10 SHRI KRISHAN BHAWAN 62/173 HARBANS MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PHI101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		BALRAMKUMARPARIKH		NO	NO	FY-3
HEMA		PARIKH	BALRAM	BALRAM	BALRAM	10 SHRI KRISHAN BHAWAN 62/173 HARBANS MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PHI101104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		BALRAMKUMARPARIKH		NO	NO	FY-4
HARISH	R	VED	RANJIT	RANJIT	RANJIT	19-C, PONNURANGAM ROAD WEST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PHI101123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARISH	R	VED	RANJIT	RANJIT	RANJIT	19-C, PONNURANGAM ROAD WEST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PHI101123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARISH	R	VED	RANJIT	RANJIT	RANJIT	19-C, PONNURANGAM ROAD WEST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PHI101123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HARISH	R	VED	RANJIT	RANJIT	RANJIT	19-C, PONNURANGAM ROAD WEST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PHI101123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HARSHAD		SANGHAVI	VADKAL	VADKAL	VADKAL	F-18 SHANTIPRASAD BLDG CHARAI, R C MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PHI101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	532.50	11-SEP-2030				NO	NO	FY-6
HARSHAD		SANGHAVI	VADKAL	VADKAL	VADKAL	F-18 SHANTIPRASAD BLDG CHARAI, R C MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PHI101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	887.50	27-SEP-2031				NO	NO	FY-7
HARSHAD		SANGHAVI	VADKAL	VADKAL	VADKAL	F-18 SHANTIPRASAD BLDG CHARAI, R C MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PHI101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027				NO	NO	FY-3
HANSA		SHAH	S	S	S	C/O S K SHAH BIHAR CONSTICKS & CHEMICALS LTD GARHWA RD REHLA PALAMANPALMAN	INDIA	JHARKHAND	DALTONGANJ	822124	PHI101195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HANSA		SHAH	S	S	S	C/O S K SHAH BIHAR CONSTICKS & CHEMICALS LTD GARHWA RD REHLA PALAMANPALMAN	INDIA	JHARKHAND	DALTONGANJ	822124	PHI101195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HANSA		SHAH	S	S	S	C/O S K SHAH BIHAR CONSTICKS & CHEMICALS LTD GARHWA RD REHLA PALAMANPALMAN	INDIA	JHARKHAND	DALTONGANJ	822124	PHI101195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HANSA		SHAH	S	S	S	C/O S K SHAH BIHAR CONSTICKS & CHEMICALS LTD GARHWA RD REHLA PALAMANPALMAN	INDIA	JHARKHAND	DALTONGANJ	822124	PHI101195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HANSA		SHAH	S	S	S	C/O S K SHAH BIHAR CONSTICKS & CHEMICALS LTD GARHWA RD REHLA PALAMANPALMAN	INDIA	JHARKHAND	DALTONGANJ	822124	PHI101195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARI	SHAMRAO	NARGUNDE	SHAMRAO	SHAMRAO	SHAMRAO	7 JEEVAN PENDSE MARG JAIPRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PHI101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASHANTHARINARGUNDE		NO	NO	FY-1
HARI	SHAMRAO	NARGUNDE	SHAMRAO	SHAMRAO	SHAMRAO	7 JEEVAN PENDSE MARG JAIPRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PHI101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRASHANTHARINARGUNDE		NO	NO	FY-5
HARI	SHAMRAO	NARGUNDE	SHAMRAO	SHAMRAO	SHAMRAO	7 JEEVAN PENDSE MARG JAIPRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PHI101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASHANTHARINARGUNDE		NO	NO	FY-7
HARI	SHAMRAO	NARGUNDE	SHAMRAO	SHAMRAO	SHAMRAO	7 JEEVAN PENDSE MARG JAIPRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PHI101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASHANTHARINARGUNDE		NO	NO	FY-2
HARI	SHAMRAO	NARGUNDE	SHAMRAO	SHAMRAO	SHAMRAO	7 JEEVAN PENDSE MARG JAIPRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PHI101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASHANTHARINARGUNDE		NO	NO	FY-6
HARI	SHAMRAO	NARGUNDE	SHAMRAO	SHAMRAO	SHAMRAO	7 JEEVAN PENDSE MARG JAIPRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PHI101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASHANTHARINARGUNDE		NO	NO	FY-3
HIMATLAL	T	SAMPAT	TRIBHUVANDAS	TRIBHUVANDAS	TRIBHUVANDAS	34, GUJARAT HSG. BOARD OPP. ECHJAY STEEL RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PHI101354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HABIBA		SHAMEEM	MZAKIULLA	MZAKIULLA	MZAKIULLA	1/2 BORE BANK ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PHI101367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HABIBA		SHAMEEM	MZAKIULLA	MZAKIULLA	MZAKIULLA	1/2 BORE BANK ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PHI101367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HABIBA		SHAMEEM	MZAKIULLA	MZAKIULLA	MZAKIULLA	1/2 BORE BANK ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PHI101367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HABIBA		SHAMEEM	MZAKIULLA	MZAKIULLA	MZAKIULLA	1/2 BORE BANK ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PHI101367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARESH	MAVJI	SHAH	MAVJI	MAVJI	MAVJI	C/O.VASUDEV SONS, MATRU CHHAYA BUILDING, SHOP NO.3, SAROJANI NAIDUROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI101399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMLAHARESHGADA		NO	NO	FY-1
HARESH	MAVJI	SHAH	MAVJI	MAVJI	MAVJI	C/O.VASUDEV SONS, MATRU CHHAYA BUILDING, SHOP NO.3, SAROJANI NAIDUROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI101399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMLAHARESHGADA		NO	NO	FY-7
HARESH	MAVJI	SHAH	MAVJI	MAVJI	MAVJI	C/O.VASUDEV SONS, MATRU CHHAYA BUILDING, SHOP NO.3, SAROJANI NAIDUROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI101399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMLAHARESHGADA		NO	NO	FY-4
HARESH	MAVJI	SHAH	MAVJI	MAVJI	MAVJI	C/O.VASUDEV SONS, MATRU CHHAYA BUILDING, SHOP NO.3, SAROJANI NAIDUROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PHI101399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLAHARESHGADA		NO	NO	FY-3
HEMANG	R	SHETH	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	204 RUKMANI J P ROAD ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PHI101402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		KETANRSHETH		NO	NO	FY-1
HEMANG	R	SHETH	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	204 RUKMANI J P ROAD ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PHI101402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		KETANRSHETH		NO	NO	FY-3
HANSA	NARENDRA	VARIA	NARENDRA	NARENDRA	NARENDRA	MAGAN BHAI CHAWL PARSI PANCHYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PHI101425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARENDRADVARIA		NO	NO	FY-5
HANSA	NARENDRA	VARIA	NARENDRA	NARENDRA	NARENDRA	MAGAN BHAI CHAWL PARSI PANCHYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PHI101425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRADVARIA		NO	NO	FY-1
HANSA	NARENDRA	VARIA	NARENDRA	NARENDRA	NARENDRA	MAGAN BHAI CHAWL PARSI PANCHYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PHI101425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARENDRADVARIA		NO	NO	FY-4
HANSA	NARENDRA	VARIA	NARENDRA	NARENDRA	NARENDRA	MAGAN BHAI CHAWL PARSI PANCHYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PHI101425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRADVARIA		NO	NO	FY-3
HANSA	NARENDRA	VARIA	NARENDRA	NARENDRA	NARENDRA	MAGAN BHAI CHAWL PARSI PANCHYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PHI101425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARENDRADVARIA		NO	NO	FY-2
HAKKENA		VENKATESHWARLU	VENKATA	VENKATA	VENKATA	SARVERE REDDI PALEM VALLUR (VIO), SARVEREDDIPALEM, PRAKASHM (DT), MANDCAMONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PHI101426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HAKKENA		VENKATESHWARLU	VENKATA	VENKATA	VENKATA	SARVERE REDDI PALEM VALLUR (VIO), SARVEREDDIPALEM, PRAKASHM (DT), MANDCAMONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PHI101426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HAKKENA		VENKATESHWARLU	VENKATA	VENKATA	VENKATA	SARVERE REDDI PALEM VALLUR (VIO), SARVEREDDIPALEM, PRAKASHM (DT), MANDCAMONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PH0101426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HAKKENA		VENKATESHWARLU	VENKATA	VENKATA	VENKATA	SARVERE REDDI PALEM VALLUR (VIO), SARVEREDDIPALEM, PRAKASHM (DT), MANDCAMONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PH0101426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HAKKENA		VENKATESHWARLU	VENKATA	VENKATA	VENKATA	SARVERE REDDI PALEM VALLUR (VIO), SARVEREDDIPALEM, PRAKASHM (DT), MANDCAMONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PH0101426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HAKKENA		VENKATESHWARLU	VENKATA	VENKATA	VENKATA	SARVERE REDDI PALEM VALLUR (VIO), SARVEREDDIPALEM, PRAKASHM (DT), MANDCAMONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PH0101426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARINDERPAL	SINGH	ANAND	INDERJIT	INDERJIT	INDERJIT	WARD NO.1 , PUNJABI COLONY SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARINDERPAL	SINGH	ANAND	INDERJIT	INDERJIT	INDERJIT	WARD NO.1 , PUNJABI COLONY SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARINDERPAL	SINGH	ANAND	INDERJIT	INDERJIT	INDERJIT	WARD NO.1 , PUNJABI COLONY SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARINDERPAL	SINGH	ANAND	INDERJIT	INDERJIT	INDERJIT	WARD NO.1 , PUNJABI COLONY SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARINDERPAL	SINGH	ANAND	INDERJIT	INDERJIT	INDERJIT	WARD NO.1 , PUNJABI COLONY SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARINDERPAL	SINGH	ANAND	INDERJIT	INDERJIT	INDERJIT	WARD NO.1 , PUNJABI COLONY SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARINDERPAL	SINGH	ANAND	INDERJIT	INDERJIT	INDERJIT	WARD NO.1 , PUNJABI COLONY SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PH0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMANT	GOVIND	ATTARDE	GOVIND	GOVIND	GOVIND	A-16, SAI NIKETAN SAI BABA COMPLEX CIBA GEIGY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PH0101454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHDURIHEMANTATARDE		NO	NO	FY-7
HEMANT	GOVIND	ATTARDE	GOVIND	GOVIND	GOVIND	A-16, SAI NIKETAN SAI BABA COMPLEX CIBA GEIGY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PH0101454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHDURIHEMANTATARDE		NO	NO	FY-6
HEMANT	GOVIND	ATTARDE	GOVIND	GOVIND	GOVIND	A-16, SAI NIKETAN SAI BABA COMPLEX CIBA GEIGY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PH0101454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHDURIHEMANTATARDE		NO	NO	FY-3
HIREN	Y	DAVE	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	70, LAXMINARAYAN TEMPLE BANGANGA ROAD, MALBAR HILL . WALKESHWAR . MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0101479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HIREN	Y	DAVE	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	70, LAXMINARAYAN TEMPLE BANGANGA ROAD, MALBAR HILL . WALKESHWAR . MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0101479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HIREN	Y	DAVE	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	70, LAXMINARAYAN TEMPLE BANGANGA ROAD, MALBAR HILL . WALKESHWAR . MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0101479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HIREN	Y	DAVE	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	70, LAXMINARAYAN TEMPLE BANGANGA ROAD, MALBAR HILL . WALKESHWAR . MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0101479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HIREN	Y	DAVE	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	70, LAXMINARAYAN TEMPLE BANGANGA ROAD, MALBAR HILL . WALKESHWAR . MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0101479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HIREN	Y	DAVE	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	70, LAXMINARAYAN TEMPLE BANGANGA ROAD, MALBAR HILL . WALKESHWAR . MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0101479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
HIREN	Y	DAVE	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	70, LAXMINARAYAN TEMPLE BANGANGA ROAD, MALBAR HILL . WALKESHWAR . MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PH0101479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARISH		KOCHHAR	H	H	H	68 POORVI MARG VASANT MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0101545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NEELAMKOCHHAR		NO	NO	FY-1
HARISH		KOCHHAR	H	H	H	68 POORVI MARG VASANT MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0101545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NEELAMKOCHHAR		NO	NO	FY-2
HARISH		KOCHHAR	H	H	H	68 POORVI MARG VASANT MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0101545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NEELAMKOCHHAR		NO	NO	FY-3
HARISH		KOCHHAR	H	H	H	68, POORVI MARG VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PH0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMKOCHHAR		NO	NO	FY-1
HARISH		KOCHHAR	H	H	H	68, POORVI MARG VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PH0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMKOCHHAR		NO	NO	FY-2
HARISH		KOCHHAR	H	H	H	68, POORVI MARG VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PH0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMKOCHHAR		NO	NO	FY-3
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227, NARSEEPADA, HANUMAN NAGAR, NEAR FISH MARKET. KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PH0101573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227, NARSEEPADA, HANUMAN NAGAR, NEAR FISH MARKET. KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PH0101573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227, NARSEEPADA, HANUMAN NAGAR, NEAR FISH MARKET. KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PH0101573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227, NARSEEPADA, HANUMAN NAGAR, NEAR FISH MARKET. KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PH0101573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227, NARSEEPADA, HANUMAN NAGAR, NEAR FISH MARKET. KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PH0101573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARSHAD		PANDYA	INDRAVADAN	INDRAVADAN	INDRAVADAN	177 AHURA NAGAR SOC OPP BHULKA BHAVAN SCHOOL ADASAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PH0101598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHAD		PANDYA	INDRAVADAN	INDRAVADAN	INDRAVADAN	177 AHURA NAGAR SOC OPP BHULKA BHAVAN SCHOOL ADASAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PH0101598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARSHAD		PANDYA	INDRAVADAN	INDRAVADAN	INDRAVADAN	177 AHURA NAGAR SOC OPP BHULKA BHAVAN SCHOOL ADASAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PH0101598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HASI		PANDEY	JAYANTA	JAYANTA	JAYANTA	W/O J K PANDEY QTR NO.C-69,FIELD HOSTEL COMPLEX P.O.NABARUN DIST MURSHIDABADWEST BENGAL MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PH0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HASI		PANDEY	JAYANTA	JAYANTA	JAYANTA	W/O J K PANDEY QTR NO.C-69,FIELD HOSTEL COMPLEX P.O.NABARUN DIST MURSHIDABADWEST BENGAL MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PH0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASI		PANDEY	JAYANTA	JAYANTA	JAYANTA	W/O J K PANDEY QTR NO.C-69,FIELD HOSTEL COMPLEX P.O.NABARUN DIST MURSHIDABADWEST BENGAL MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PH0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASI		PANDEY	JAYANTA	JAYANTA	JAYANTA	W/O J K PANDEY QTR NO.C-69,FIELD HOSTEL COMPLEX P.O.NABARUN DIST MURSHIDABADWEST BENGAL MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PH0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HASI		PANDEY	JAYANTA	JAYANTA	JAYANTA	W/O J K PANDEY QTR NO.C-69,FIELD HOSTEL COMPLEX P.O.NABARUN DIST MURSHIDABADWEST BENGAL MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PH0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HASI		PANDEY	JAYANTA	JAYANTA	JAYANTA	W/O J K PANDEY QTR NO.C-69,FIELD HOSTEL COMPLEX P.O.NABARUN DIST MURSHIDABADWEST BENGAL MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PH0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HASI		PANDEY	JAYANTA	JAYANTA	JAYANTA	W/O J K PANDEY QTR NO.C-69,FIELD HOSTEL COMPLEX P.O.NABARUN DIST MURSHIDABADWEST BENGAL MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PH0101599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIMATLAL	L	PARAJIA	LAKHABHAI	LAKHABHAI	LAKHABHAI	11, SANGEETA , V.P.ROAD, NEAR ARYA SAMAJ SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0101604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIMATLAL	L	PARAJIA	LAKHABHAI	LAKHABHAI	LAKHABHAI	11, SANGEETA , V.P.ROAD, NEAR ARYA SAMAJ SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PH0101604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HITESH	BACHUBHAI	PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	9156, KOTSAFIL ROAD GAMANLAL MANSION SURAT	INDIA	GUJARAT	SURAT	395003	PH0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMLESHBACHUBHAIPAREKH		NO	NO	FY-1
HITESH	BACHUBHAI	PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	9156, KOTSAFIL ROAD GAMANLAL MANSION SURAT	INDIA	GUJARAT	SURAT	395003	PH0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMLESHBACHUBHAIPAREKH		NO	NO	FY-7
HITESH	BACHUBHAI	PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	9156, KOTSAFIL ROAD GAMANLAL MANSION SURAT	INDIA	GUJARAT	SURAT	395003	PH0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMLESHBACHUBHAIPAREKH		NO	NO	FY-5
HITESH	BACHUBHAI	PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	9156, KOTSAFIL ROAD GAMANLAL MANSION SURAT	INDIA	GUJARAT	SURAT	395003	PH0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLESHBACHUBHAIPAREKH		NO	NO	FY-3
HITESH	BACHUBHAI	PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	9156, KOTSAFIL ROAD GAMANLAL MANSION SURAT	INDIA	GUJARAT	SURAT	395003	PH0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMLESHBACHUBHAIPAREKH		NO	NO	FY-4
HITESH	BACHUBHAI	PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	9156, KOTSAFIL ROAD GAMANLAL MANSION SURAT	INDIA	GUJARAT	SURAT	395003	PH0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMLESHBACHUBHAIPAREKH		NO	NO	FY-6
HITESH	BACHUBHAI	PAREKH	BACHUBHAI	BACHUBHAI	BACHUBHAI	9156, KOTSAFIL ROAD GAMANLAL MANSION SURAT	INDIA	GUJARAT	SURAT	395003	PH0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMLESHBACHUBHAIPAREKH		NO	NO	FY-2
HENRY		ROCHE	A	A	A	2 CITADEL OPP MUKAND L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PH0101644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IDAROCHE		NO	NO	FY-3
HENRY		ROCHE	A	A	A	2 CITADEL OPP MUKAND L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PH0101644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IDAROCHE		NO	NO	FY-7
HARESH	D	SAGAR	DHIRAJBHAI	DHIRAJBHAI	DHIRAJBHAI	13/A JANSUKH APTS KASTURBA ROAD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAHSAGAR		NO	NO	FY-1
HARESH	D	SAGAR	DHIRAJBHAI	DHIRAJBHAI	DHIRAJBHAI	13/A JANSUKH APTS KASTURBA ROAD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETAHSAGAR		NO	NO	FY-4
HARESH	D	SAGAR	DHIRAJBHAI	DHIRAJBHAI	DHIRAJBHAI	13/A JANSUKH APTS KASTURBA ROAD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETAHSAGAR		NO	NO	FY-6
HARESH	D	SAGAR	DHIRAJBHAI	DHIRAJBHAI	DHIRAJBHAI	13/A JANSUKH APTS KASTURBA ROAD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETAHSAGAR		NO	NO	FY-7
HARESH	D	SAGAR	DHIRAJBHAI	DHIRAJBHAI	DHIRAJBHAI	13/A JANSUKH APTS KASTURBA ROAD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAHSAGAR		NO	NO	FY-3
HARESH	D	SAGAR	DHIRAJBHAI	DHIRAJBHAI	DHIRAJBHAI	13/A JANSUKH APTS KASTURBA ROAD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PH0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETAHSAGAR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
H	P	SHARMA	M	M	M	6E II FLOOR 14TH MAIN VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PHI101661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	P	SHARMA	M	M	M	6E II FLOOR 14TH MAIN VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PHI101661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HITESH	P	SHAH	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	HITESH , 3, KAMDAR COLONY, PETHRAJ RAYSHI ROAD, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	PHI101668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
HETAL	B	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	4 KAMALNAYAN SOCIETY ASHRAM ROAD POST NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PHI101686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTIBSHAHBHARATKU MARSHAH		NO	NO	FY-5
HETAL	B	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	4 KAMALNAYAN SOCIETY ASHRAM ROAD POST NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PHI101686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTIBSHAHBHARATKU MARSHAH		NO	NO	FY-1
HETAL	B	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	4 KAMALNAYAN SOCIETY ASHRAM ROAD POST NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PHI101686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTIBSHAHBHARATKU MARSHAH		NO	NO	FY-7
HETAL	B	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	4 KAMALNAYAN SOCIETY ASHRAM ROAD POST NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PHI101686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIBSHAHBHARATKU MARSHAH		NO	NO	FY-3
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARTH NIWAS 1ST KOLBHAT CM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARTH NIWAS 1ST KOLBHAT CM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARTH NIWAS 1ST KOLBHAT CM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARTH NIWAS 1ST KOLBHAT CM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARTH NIWAS 1ST KOLBHAT CM LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HASI		DEY	A	A	A	81/5 KSHETRA MITRA LANE SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PHI101766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASOKEKRDEY		NO	NO	FY-7
HASI		DEY	A	A	A	81/5 KSHETRA MITRA LANE SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PHI101766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASOKEKRDEY		NO	NO	FY-6
HASI		DEY	A	A	A	81/5 KSHETRA MITRA LANE SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PHI101766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASOKEKRDEY		NO	NO	FY-3
HARIGANGA	HARGOVANDAS	KOTHAWALA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	1 DARPAN FLATS OPP NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PHI101784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRTIDADINESHDALAL		NO	NO	FY-1
HARIGANGA	HARGOVANDAS	KOTHAWALA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	1 DARPAN FLATS OPP NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PHI101784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRTIDADINESHDALAL		NO	NO	FY-5
HARIGANGA	HARGOVANDAS	KOTHAWALA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	1 DARPAN FLATS OPP NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PHI101784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRTIDADINESHDALAL		NO	NO	FY-4
HARIGANGA	HARGOVANDAS	KOTHAWALA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	1 DARPAN FLATS OPP NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PHI101784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRTIDADINESHDALAL		NO	NO	FY-2
HARIGANGA	HARGOVANDAS	KOTHAWALA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	1 DARPAN FLATS OPP NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PHI101784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRTIDADINESHDALAL		NO	NO	FY-3
HANSA	K	POPTANI	KIRIT	KIRIT	KIRIT	40 TAILOR ROAD 41 KAMLESHWAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PHI101797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATVPOPTANI		NO	NO	FY-7
HANSA	K	POPTANI	KIRIT	KIRIT	KIRIT	40 TAILOR ROAD 41 KAMLESHWAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PHI101797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATVPOPTANI		NO	NO	FY-6
HANSA	K	POPTANI	KIRIT	KIRIT	KIRIT	40 TAILOR ROAD 41 KAMLESHWAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PHI101797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATVPOPTANI		NO	NO	FY-5
HANSA	K	POPTANI	KIRIT	KIRIT	KIRIT	40 TAILOR ROAD 41 KAMLESHWAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PHI101797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATVPOPTANI		NO	NO	FY-3
H	S	PRAKASW	H	H	H	NO 20,1ST B CROSS R M V EXTN NR MEKRI CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PHI101798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
H	S	PRAKASW	H	H	H	NO 20,1ST B CROSS R M V EXTN NR MEKRI CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PHI101798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
H	S	PRAKASW	H	H	H	NO 20,1ST B CROSS R M V EXTN NR MEKRI CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PHI101798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
HITESH	N	SHAH	NARANDAR	NARANDAR	NARANDAR	401 RUPAL APARTMENT 4 TH FLOOR SHIVAJI NAGAR CROSS ROAD OFF DAFTARI ROAD MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PHI101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HITESH	N	SHAH	NARANDAR	NARANDAR	NARANDAR	401 RUPAL APARTMENT 4 TH FLOOR SHIVAJI NAGAR CROSS ROAD OFF DAFTARI ROAD MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PHI101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HITESH	N	SHAH	NARANDAR	NARANDAR	NARANDAR	401 RUPAL APARTMENT 4 TH FLOOR SHIVAJI NAGAR CROSS ROAD OFF DAFTARI ROAD MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PHI101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HITESH	N	SHAH	NARANDAR	NARANDAR	NARANDAR	401 RUPAL APARTMENT 4 TH FLOOR SHIVAJI NAGAR CROSS ROAD OFF DAFTARI ROAD MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PHI101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HITESH	N	SHAH	NARANDAR	NARANDAR	NARANDAR	401 RUPAL APARTMENT 4 TH FLOOR SHIVAJI NAGAR CROSS ROAD OFF DAFTARI ROAD MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PHI101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HITESH	N	SHAH	NARANDAR	NARANDAR	NARANDAR	401 RUPAL APARTMENT 4 TH FLOOR SHIVAJI NAGAR CROSS ROAD OFF DAFTARI ROAD MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PHI101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HITESH	N	SHAH	NARANDAR	NARANDAR	NARANDAR	401 RUPAL APARTMENT 4 TH FLOOR SHIVAJI NAGAR CROSS ROAD OFF DAFTARI ROAD MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PHI101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARPREET		SINGH	KIRPAL	KIRPAL	KIRPAL	646 MOTA SINGH NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PHI101819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARPREET		SINGH	KIRPAL	KIRPAL	KIRPAL	646 MOTA SINGH NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PHI101819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARPREET		SINGH	KIRPAL	KIRPAL	KIRPAL	646 MOTA SINGH NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PHI101819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARPREET		SINGH	KIRPAL	KIRPAL	KIRPAL	646 MOTA SINGH NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PHI101819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARPREET		SINGH	KIRPAL	KIRPAL	KIRPAL	646 MOTA SINGH NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PHI101819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARILAL	C	SONI	DHADULAL	DHADULAL	DHADULAL	28/A PRAMUKHDDAVHAN 4 B/H D MART VASHIVARVALSAD	INDIA	GUJARAT	VALSAD	396001	PHI101823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMITKUMARHSONI		NO	NO	FY-6
HARILAL	C	SONI	DHADULAL	DHADULAL	DHADULAL	28/A PRAMUKHDDAVHAN 4 B/H D MART VASHIVARVALSAD	INDIA	GUJARAT	VALSAD	396001	PHI101823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMITKUMARHSONI		NO	NO	FY-7
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARATH NIWASH 157 KAL BHAT CROSS LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARATH NIWASH 157 KAL BHAT CROSS LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARATH NIWASH 157 KAL BHAT CROSS LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARATH NIWASH 157 KAL BHAT CROSS LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARISH		TAPARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O SHREE TAPARIA TEXTILES 1/13 SAMARATH NIWASH 157 KAL BHAT CROSS LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PHI101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HASSARAM	D	BETAI	DAMODHARDAS	DAMODHARDAS	DAMODHARDAS	C/O FASHIONS OPP COMMON WEALTH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PHI101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-5
HASSARAM	D	BETAI	DAMODHARDAS	DAMODHARDAS	DAMODHARDAS	C/O FASHIONS OPP COMMON WEALTH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PHI101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-7
HASSARAM	D	BETAI	DAMODHARDAS	DAMODHARDAS	DAMODHARDAS	C/O FASHIONS OPP COMMON WEALTH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PHI101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-1
HASSARAM	D	BETAI	DAMODHARDAS	DAMODHARDAS	DAMODHARDAS	C/O FASHIONS OPP COMMON WEALTH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PHI101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-3
HASSARAM	D	BETAI	DAMODHARDAS	DAMODHARDAS	DAMODHARDAS	C/O FASHIONS OPP COMMON WEALTH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PHI101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-4
HASSARAM	D	BETAI	DAMODHARDAS	DAMODHARDAS	DAMODHARDAS	C/O FASHIONS OPP COMMON WEALTH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PHI101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-2
HASSARAM	D	BETAI	DAMODHARDAS	DAMODHARDAS	DAMODHARDAS	C/O FASHIONS OPP COMMON WEALTH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PHI101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-6
HEMLATA	PRAKASH	BHOSLE	PRAKASH	PRAKASH	PRAKASH	2-A, SHIV APTS OPP AKASHWANI, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PHI101848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMLATA	PRAKASH	BHOSLE	PRAKASH	PRAKASH	PRAKASH	2-A, SHIV APTS OPP AKASHWANI, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PHI101848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASMUKHBHAI	PRAHELADBHAI	NAYAK	PRAHELADBHAI	PRAHELADBHAI	PRAHELADBHAI	SANTOSH NIWAS ZAVERI PARU UNJHA MEHSANA	INDIA	GUJARAT	MEHSANA	384170	PHI101865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASMUKHBHAI	PRAHELADBHAI	NAYAK	PRAHELADBHAI	PRAHELADBHAI	PRAHELADBHAI	SANTOSH NIWAS ZAVERI PARU UNJHA MEHSANA	INDIA	GUJARAT	MEHSANA	384170	PHI101865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	S	ARORA	SATNAM	SATNAM	SATNAM	E-161, FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PHI101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SSARORA		NO	NO	FY-5
H	S	ARORA	SATNAM	SATNAM	SATNAM	E-161, FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PHI101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SSARORA		NO	NO	FY-4
H	S	ARORA	SATNAM	SATNAM	SATNAM	E-161, FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PHI101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SSARORA		NO	NO	FY-7
H	S	ARORA	SATNAM	SATNAM	SATNAM	E-161, FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PHI101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SSARORA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
H	S	ARORA	SATNAM	SATNAM	SATNAM	E-161, FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PH0101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SSARORA		NO	NO	FY-2
H	S	ARORA	SATNAM	SATNAM	SATNAM	E-161, FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PH0101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SSARORA		NO	NO	FY-1
H	S	ARORA	SATNAM	SATNAM	SATNAM	E-161, FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PH0101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SSARORA		NO	NO	FY-3
H		RAJNISH	H	H	H	6 9 244 GANAPAYA LANE VENKETRAO COMPOUND MANAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PH0101991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
H		RAJNISH	H	H	H	6 9 244 GANAPAYA LANE VENKETRAO COMPOUND MANAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PH0101991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
H		RAJNISH	H	H	H	6 9 244 GANAPAYA LANE VENKETRAO COMPOUND MANAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PH0101991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
H		RAJNISH	H	H	H	6 9 244 GANAPAYA LANE VENKETRAO COMPOUND MANAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PH0101991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
H		RAJNISH	H	H	H	6 9 244 GANAPAYA LANE VENKETRAO COMPOUND MANAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PH0101991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
H		RAJNISH	H	H	H	6 9 244 GANAPAYA LANE VENKETRAO COMPOUND MANAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PH0101991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
H		RAJNISH	H	H	H	6 9 244 GANAPAYA LANE VENKETRAO COMPOUND MANAGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PH0101991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HASMUKHLAL	BHAKTIRAM	JOSHI	BHAKTIRAM	BHAKTIRAM	BHAKTIRAM	C/O JOSHI ELECTRIC STORES, H-6, JALDARSHAN TOWER, NR. BAHUMALIBUILDING, OPP. NAVDI OVARA, NANPURA,SU	INDIA	GUJARAT	SURAT	395001	PH0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEENANEVILSHAH		NO	NO	FY-5
HASMUKHLAL	BHAKTIRAM	JOSHI	BHAKTIRAM	BHAKTIRAM	BHAKTIRAM	C/O JOSHI ELECTRIC STORES, H-6, JALDARSHAN TOWER, NR. BAHUMALIBUILDING, OPP. NAVDI OVARA, NANPURA,SU	INDIA	GUJARAT	SURAT	395001	PH0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEENANEVILSHAH		NO	NO	FY-1
HASMUKHLAL	BHAKTIRAM	JOSHI	BHAKTIRAM	BHAKTIRAM	BHAKTIRAM	C/O JOSHI ELECTRIC STORES, H-6, JALDARSHAN TOWER, NR. BAHUMALIBUILDING, OPP. NAVDI OVARA, NANPURA,SU	INDIA	GUJARAT	SURAT	395001	PH0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEENANEVILSHAH		NO	NO	FY-2
HASMUKHLAL	BHAKTIRAM	JOSHI	BHAKTIRAM	BHAKTIRAM	BHAKTIRAM	C/O JOSHI ELECTRIC STORES, H-6, JALDARSHAN TOWER, NR. BAHUMALIBUILDING, OPP. NAVDI OVARA, NANPURA,SU	INDIA	GUJARAT	SURAT	395001	PH0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEENANEVILSHAH		NO	NO	FY-3
HASMUKHLAL	BHAKTIRAM	JOSHI	BHAKTIRAM	BHAKTIRAM	BHAKTIRAM	C/O JOSHI ELECTRIC STORES, H-6, JALDARSHAN TOWER, NR. BAHUMALIBUILDING, OPP. NAVDI OVARA, NANPURA,SU	INDIA	GUJARAT	SURAT	395001	PH0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEENANEVILSHAH		NO	NO	FY-4
H	K	SHETTY	SUNDAR	SUNDAR	SUNDAR	A/204, SANGEET LOK DARSHAN, MILITARY RD,MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0102040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
H	K	SHETTY	SUNDAR	SUNDAR	SUNDAR	A/204, SANGEET LOK DARSHAN, MILITARY RD,MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0102040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
H	K	SHETTY	SUNDAR	SUNDAR	SUNDAR	A/204, SANGEET LOK DARSHAN, MILITARY RD,MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0102040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
H	K	SHETTY	SUNDAR	SUNDAR	SUNDAR	A/204, SANGEET LOK DARSHAN, MILITARY RD,MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0102040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
H	K	SHETTY	SUNDAR	SUNDAR	SUNDAR	A/204, SANGEET LOK DARSHAN, MILITARY RD,MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0102040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
H	K	SHETTY	SUNDAR	SUNDAR	SUNDAR	A/204, SANGEET LOK DARSHAN, MILITARY RD,MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PH0102040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HUFRIZE	A	SHROFF	ASPI	ASPI	ASPI	27, OLD KHARE GHAT COLONY , HUGHES ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0102041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HUFRIZE	A	SHROFF	ASPI	ASPI	ASPI	27, OLD KHARE GHAT COLONY , HUGHES ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0102041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HUFRIZE	A	SHROFF	ASPI	ASPI	ASPI	27, OLD KHARE GHAT COLONY , HUGHES ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PH0102041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HASSARAM	D	BETAI	DAMODHAR	DAMODHAR	DAMODHAR	FASHION S OPP COMMONWEALTH BLDG LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PH0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-5
HASSARAM	D	BETAI	DAMODHAR	DAMODHAR	DAMODHAR	FASHION S OPP COMMONWEALTH BLDG LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PH0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-7
HASSARAM	D	BETAI	DAMODHAR	DAMODHAR	DAMODHAR	FASHION S OPP COMMONWEALTH BLDG LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PH0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-1
HASSARAM	D	BETAI	DAMODHAR	DAMODHAR	DAMODHAR	FASHION S OPP COMMONWEALTH BLDG LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PH0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-3
HASSARAM	D	BETAI	DAMODHAR	DAMODHAR	DAMODHAR	FASHION S OPP COMMONWEALTH BLDG LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PH0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-4
HASSARAM	D	BETAI	DAMODHAR	DAMODHAR	DAMODHAR	FASHION S OPP COMMONWEALTH BLDG LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PH0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-2
HASSARAM	D	BETAI	DAMODHAR	DAMODHAR	DAMODHAR	FASHION S OPP COMMONWEALTH BLDG LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PH0102055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHMBETAIRAJUL BETAI		NO	NO	FY-6
HARDEV		SINGH	LAL	LAL	LAL	F-198 VISHNUGARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARDEV		SINGH	LAL	LAL	LAL	F-198 VISHNUGARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARDEV		SINGH	LAL	LAL	LAL	F-198 VISHNUGARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARDEV		SINGH	LAL	LAL	LAL	F-198 VISHNUGARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARDEV		SINGH	LAL	LAL	LAL	F-198 VISHNUGARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PH0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARINDER		KAUR	J	J	J	1710, B I, VASANT KUNJ VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PH0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGWINDERSDUA		NO	NO	FY-3
HARBHAJAN	SINGH	PUNIA	S	S	S	SWARAT FOUNDRY DIVISION VILL & PO SIALBA MAJRI DIST ROPAR PUNJAB SIALBA	INDIA	PUNJAB	ROPAR	140110	PH0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARBHAJAN	SINGH	PUNIA	S	S	S	SWARAT FOUNDRY DIVISION VILL & PO SIALBA MAJRI DIST ROPAR PUNJAB SIALBA	INDIA	PUNJAB	ROPAR	140110	PH0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARBHAJAN	SINGH	PUNIA	S	S	S	SWARAT FOUNDRY DIVISION VILL & PO SIALBA MAJRI DIST ROPAR PUNJAB SIALBA	INDIA	PUNJAB	ROPAR	140110	PH0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARBHAJAN	SINGH	PUNIA	S	S	S	SWARAT FOUNDRY DIVISION VILL & PO SIALBA MAJRI DIST ROPAR PUNJAB SIALBA	INDIA	PUNJAB	ROPAR	140110	PH0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARBHAJAN	SINGH	PUNIA	S	S	S	SWARAT FOUNDRY DIVISION VILL & PO SIALBA MAJRI DIST ROPAR PUNJAB SIALBA	INDIA	PUNJAB	ROPAR	140110	PH0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT	KUMAR	GARG	PRAMOD	PRAMOD	PRAMOD	4/9 AALAY APARTMENT NR VASTRAPUR BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0102238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HEMANT	KUMAR	GARG	PRAMOD	PRAMOD	PRAMOD	4/9 AALAY APARTMENT NR VASTRAPUR BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0102238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT	KUMAR	GARG	PRAMOD	PRAMOD	PRAMOD	4/9 AALAY APARTMENT NR VASTRAPUR BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0102238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEMANT	KUMAR	GARG	PRAMOD	PRAMOD	PRAMOD	4/9 AALAY APARTMENT NR VASTRAPUR BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0102238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMANT	KUMAR	GARG	PRAMOD	PRAMOD	PRAMOD	4/9 AALAY APARTMENT NR VASTRAPUR BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH0102238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARINAKSHI	S	DAS	SHARATH	SHARATH	SHARATH	SHUBHASHREE RESIDENTIAL, BUILDING C-2, FLAT NO.805, FIRST PHASE. AKURDI. PUNE	INDIA	MAHARASHTRA	PUNE	411035	PH0102274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARATHDAS		NO	NO	FY-7
HARINAKSHI	S	DAS	SHARATH	SHARATH	SHARATH	SHUBHASHREE RESIDENTIAL, BUILDING C-2, FLAT NO.805, FIRST PHASE. AKURDI. PUNE	INDIA	MAHARASHTRA	PUNE	411035	PH0102274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARATHDAS		NO	NO	FY-6
HARDEV		GUPTA	LALBHADUR	LALBHADUR	LALBHADUR	HARDEV GUPTA CHANA SHOP C/O SAI KRIPA DAIRY FARM SUBHASH NAGAR GAONDEVIVAKOLA PIPE LINE SANTACRUZ EA	INDIA	MAHARASHTRA	MUMBAI	400055	PH0102280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARDEV		GUPTA	LALBHADUR	LALBHADUR	LALBHADUR	HARDEV GUPTA CHANA SHOP C/O SAI KRIPA DAIRY FARM SUBHASH NAGAR GAONDEVIVAKOLA PIPE LINE SANTACRUZ EA	INDIA	MAHARASHTRA	MUMBAI	400055	PH0102280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARDEV		GUPTA	LALBHADUR	LALBHADUR	LALBHADUR	HARDEV GUPTA CHANA SHOP C/O SAI KRIPA DAIRY FARM SUBHASH NAGAR GAONDEVIVAKOLA PIPE LINE SANTACRUZ EA	INDIA	MAHARASHTRA	MUMBAI	400055	PH0102280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARDEV		GUPTA	LALBHADUR	LALBHADUR	LALBHADUR	HARDEV GUPTA CHANA SHOP C/O SAI KRIPA DAIRY FARM SUBHASH NAGAR GAONDEVIVAKOLA PIPE LINE SANTACRUZ EA	INDIA	MAHARASHTRA	MUMBAI	400055	PH0102280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARDEV		GUPTA	LALBHADUR	LALBHADUR	LALBHADUR	HARDEV GUPTA CHANA SHOP C/O SAI KRIPA DAIRY FARM SUBHASH NAGAR GAONDEVIVAKOLA PIPE LINE SANTACRUZ EA	INDIA	MAHARASHTRA	MUMBAI	400055	PH0102280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRJI		PATEL	LAXMAN	LAXMAN	LAXMAN	S/64 BOMBAY ANNEXE PLOT NO 27 SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RANJANPATEL		NO	NO	FY-7
HIRJI		PATEL	LAXMAN	LAXMAN	LAXMAN	S/64 BOMBAY ANNEXE PLOT NO 27 SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PH0102295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RANJANPATEL		NO	NO	FY-3
HAMID	ALI	SIDDIQUI	S	S	S	6 JAK RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PH0102310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
HAMID	ALI	SIDDIQUI	S	S	S	6 JAK RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PH0102310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
HAMID	ALI	SIDDIQUI	S	S	S	6 JAK RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PH0102310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
HAMID	ALI	SIDDIQUI	S	S	S	6 JAK RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PH0102310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HAMID	ALI	SIDDIQUI	S	S	S	6 JAK RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PHI0102310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
HAMID	ALI	SIDDIQUI	S	S	S	6 JAK RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PHI0102310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
HAMID	ALI	SIDDIQUI	S	S	S	6 JAK RIFLES C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PHI0102310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
HIRALAL	PUKHARAJ	BHANDARI	PUKHARAJ	PUKHARAJ	PUKHARAJ	PAYAL SADI SAGAR PLAZA BLDG SHOP NO 11 KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PHI0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIRALAL	PUKHARAJ	BHANDARI	PUKHARAJ	PUKHARAJ	PUKHARAJ	PAYAL SADI SAGAR PLAZA BLDG SHOP NO 11 KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PHI0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HIRALAL	PUKHARAJ	BHANDARI	PUKHARAJ	PUKHARAJ	PUKHARAJ	PAYAL SADI SAGAR PLAZA BLDG SHOP NO 11 KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PHI0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIRALAL	PUKHARAJ	BHANDARI	PUKHARAJ	PUKHARAJ	PUKHARAJ	PAYAL SADI SAGAR PLAZA BLDG SHOP NO 11 KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PHI0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRALAL	PUKHARAJ	BHANDARI	PUKHARAJ	PUKHARAJ	PUKHARAJ	PAYAL SADI SAGAR PLAZA BLDG SHOP NO 11 KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PHI0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARISH	KUMAR	SINGLA	OM	OM	OM	SUNRISE MEDICA UDHAM SINGH SARANI SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PHI0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
HARISH	KUMAR	SINGLA	OM	OM	OM	SUNRISE MEDICA UDHAM SINGH SARANI SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PHI0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
HARISH	KUMAR	SINGLA	OM	OM	OM	SUNRISE MEDICA UDHAM SINGH SARANI SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PHI0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
HARISH	KUMAR	SINGLA	OM	OM	OM	SUNRISE MEDICA UDHAM SINGH SARANI SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PHI0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
HARISH	KUMAR	SINGLA	OM	OM	OM	SUNRISE MEDICA UDHAM SINGH SARANI SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PHI0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
HARSHA	ATUL	BHAGAT	ATUL	ATUL	ATUL	VEENA VANIAWAD POST CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396521	PHI0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ATULMANHARLALBHAGAT		NO	NO	FY-7
HARSHA	ATUL	BHAGAT	ATUL	ATUL	ATUL	VEENA VANIAWAD POST CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396521	PHI0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULMANHARLALBHAGAT		NO	NO	FY-3
HARSHA	ATUL	BHAGAT	ATUL	ATUL	ATUL	VEENA VANIAWAD POST CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396521	PHI0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATULMANHARLALBHAGAT		NO	NO	FY-2
HASMUKH	RASIKLAL	SHETH	RASIKLAL	RASIKLAL	RASIKLAL	WESTERN AUTOMOBILES PLOT 27, MAKHARIA INDUSTRIAL ESTATE UNIT NO 25/26,MAHAKALI CAVES ROAD ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093	PHI0102429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANDINIHASMUKHSHETH		NO	NO	FY-5
HASMUKH	RASIKLAL	SHETH	RASIKLAL	RASIKLAL	RASIKLAL	WESTERN AUTOMOBILES PLOT 27, MAKHARIA INDUSTRIAL ESTATE UNIT NO 25/26,MAHAKALI CAVES ROAD ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093	PHI0102429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDINIHASMUKHSHETH		NO	NO	FY-1
HASMUKH	RASIKLAL	SHETH	RASIKLAL	RASIKLAL	RASIKLAL	WESTERN AUTOMOBILES PLOT 27, MAKHARIA INDUSTRIAL ESTATE UNIT NO 25/26,MAHAKALI CAVES ROAD ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093	PHI0102429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDINIHASMUKHSHETH		NO	NO	FY-4
HASMUKH	RASIKLAL	SHETH	RASIKLAL	RASIKLAL	RASIKLAL	WESTERN AUTOMOBILES PLOT 27, MAKHARIA INDUSTRIAL ESTATE UNIT NO 25/26,MAHAKALI CAVES ROAD ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093	PHI0102429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDINIHASMUKHSHETH		NO	NO	FY-2
HASMUKH	RASIKLAL	SHETH	RASIKLAL	RASIKLAL	RASIKLAL	WESTERN AUTOMOBILES PLOT 27, MAKHARIA INDUSTRIAL ESTATE UNIT NO 25/26,MAHAKALI CAVES ROAD ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093	PHI0102429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDINIHASMUKHSHETH		NO	NO	FY-3
HAKIM	A	TATIWALA	ABDULLA	ABDULLA	ABDULLA	25, DHARAMSHI STREET NAZARALI BLDG, 3RD FLOOR, ROOM NO 43 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI0102435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALAFIYAHAKIMTATIWALA		NO	NO	FY-1
HAKIM	A	TATIWALA	ABDULLA	ABDULLA	ABDULLA	25, DHARAMSHI STREET NAZARALI BLDG, 3RD FLOOR, ROOM NO 43 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI0102435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALAFIYAHAKIMTATIWALA		NO	NO	FY-4
HAKIM	A	TATIWALA	ABDULLA	ABDULLA	ABDULLA	25, DHARAMSHI STREET NAZARALI BLDG, 3RD FLOOR, ROOM NO 43 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI0102435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALAFIYAHAKIMTATIWALA		NO	NO	FY-3
HAKIM	A	TATIWALA	ABDULLA	ABDULLA	ABDULLA	25, DHARAMSHI STREET NAZARALI BLDG, 3RD FLOOR, ROOM NO 43 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI0102435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALAFIYAHAKIMTATIWALA		NO	NO	FY-2
HAKIM	A	TATIWALA	ABDULLA	ABDULLA	ABDULLA	25, DHARAMSHI STREET NAZARALI BLDG, 3RD FLOOR, ROOM NO 43 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PHI0102435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALAFIYAHAKIMTATIWALA		NO	NO	FY-5
HARIDAS	DIGAMBAR	TIRTHAKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	C/O M/S SHRIDATTA TEMPO HOUSE OPP MARKET YARD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PHI0102437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIDAS	DIGAMBAR	TIRTHAKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	C/O M/S SHRIDATTA TEMPO HOUSE OPP MARKET YARD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PHI0102437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARIDAS	DIGAMBAR	TIRTHAKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	C/O M/S SHRIDATTA TEMPO HOUSE OPP MARKET YARD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PHI0102437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARIDAS	DIGAMBAR	TIRTHAKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	C/O M/S SHRIDATTA TEMPO HOUSE OPP MARKET YARD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PHI0102437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARIDAS	DIGAMBAR	TIRTHAKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	C/O M/S SHRIDATTA TEMPO HOUSE OPP MARKET YARD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PHI0102437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARIDAS	DIGAMBAR	TIRTHAKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	C/O M/S SHRIDATTA TEMPO HOUSE OPP MARKET YARD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PHI0102437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIMMMATLAL	C	CHODHARY	CHELABHAI	CHELABHAI	CHELABHAI	B-9, 2ND FLOOR, PREM NAGAR NO.3, S.V.P. ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PHI0102442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAHCHODHARY		NO	NO	FY-1
HIMMMATLAL	C	CHODHARY	CHELABHAI	CHELABHAI	CHELABHAI	B-9, 2ND FLOOR, PREM NAGAR NO.3, S.V.P. ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PHI0102442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAHCHODHARY		NO	NO	FY-2
HUKAMCHAND		JAIN	BHERULALJI	BHERULALJI	BHERULALJI	RAIN BASERA 11 MANORMA GANJ A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PHI0102447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HUKAMCHAND		JAIN	BHERULALJI	BHERULALJI	BHERULALJI	RAIN BASERA 11 MANORMA GANJ A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PHI0102447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHA		JATHANNA	DANIEL	DANIEL	DANIEL	38, III RD CROSS, BDS GARDENS, HENNUR MAIN ROAD, GEDDALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PHI0102449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GUNAVATHYJATHANNA		NO	NO	FY-1
HARSHA		JATHANNA	DANIEL	DANIEL	DANIEL	38, III RD CROSS, BDS GARDENS, HENNUR MAIN ROAD, GEDDALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PHI0102449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GUNAVATHYJATHANNA		NO	NO	FY-5
HARSHA		JATHANNA	DANIEL	DANIEL	DANIEL	38, III RD CROSS, BDS GARDENS, HENNUR MAIN ROAD, GEDDALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PHI0102449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GUNAVATHYJATHANNA		NO	NO	FY-7
HARSHA		JATHANNA	DANIEL	DANIEL	DANIEL	38, III RD CROSS, BDS GARDENS, HENNUR MAIN ROAD, GEDDALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PHI0102449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GUNAVATHYJATHANNA		NO	NO	FY-4
HARSHA		JATHANNA	DANIEL	DANIEL	DANIEL	38, III RD CROSS, BDS GARDENS, HENNUR MAIN ROAD, GEDDALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PHI0102449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GUNAVATHYJATHANNA		NO	NO	FY-2
HARSHA		JATHANNA	DANIEL	DANIEL	DANIEL	38, III RD CROSS, BDS GARDENS, HENNUR MAIN ROAD, GEDDALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PHI0102449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GUNAVATHYJATHANNA		NO	NO	FY-6
HARSHA		JATHANNA	DANIEL	DANIEL	DANIEL	38, III RD CROSS, BDS GARDENS, HENNUR MAIN ROAD, GEDDALAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PHI0102449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GUNAVATHYJATHANNA		NO	NO	FY-3
H	B	PAMPAPATHI	H	H	H	SRI BASAVESHWATA TRADING CO M H ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PHI0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	B	PAMPAPATHI	H	H	H	SRI BASAVESHWATA TRADING CO M H ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PHI0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	B	PAMPAPATHI	H	H	H	SRI BASAVESHWATA TRADING CO M H ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PHI0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
H	B	PAMPAPATHI	H	H	H	SRI BASAVESHWATA TRADING CO M H ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PHI0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HINA	MUKESH	RAVAL	MUKESH	MUKESH	MUKESH	11/VANDANA SOCIETY SHRINAGAR AT&PO IDAR DIS S K (GUJ) SK	INDIA	GUJARAT	HIMATNAGAR	383430	PHI0102469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HINA	MUKESH	RAVAL	MUKESH	MUKESH	MUKESH	11/VANDANA SOCIETY SHRINAGAR AT&PO IDAR DIS S K (GUJ) SK	INDIA	GUJARAT	HIMATNAGAR	383430	PHI0102469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HINA	MUKESH	RAVAL	MUKESH	MUKESH	MUKESH	11/VANDANA SOCIETY SHRINAGAR AT&PO IDAR DIS S K (GUJ) SK	INDIA	GUJARAT	HIMATNAGAR	383430	PHI0102469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HINA	MUKESH	RAVAL	MUKESH	MUKESH	MUKESH	11/VANDANA SOCIETY SHRINAGAR AT&PO IDAR DIS S K (GUJ) SK	INDIA	GUJARAT	HIMATNAGAR	383430	PHI0102469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HINA	MUKESH	RAVAL	MUKESH	MUKESH	MUKESH	11/VANDANA SOCIETY SHRINAGAR AT&PO IDAR DIS S K (GUJ) SK	INDIA	GUJARAT	HIMATNAGAR	383430	PHI0102469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HIMMATLAL	R	SHAH	R	R	R	PLOT NO 39 FLAT NO 9 TAT WABHAVANA PESTOM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PHI0102475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NALINIHSHAH		NO	NO	FY-1
HIMMATLAL	R	SHAH	R	R	R	PLOT NO 39 FLAT NO 9 TAT WABHAVANA PESTOM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PHI0102475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NALINIHSHAH		NO	NO	FY-3
HIMMATLAL	R	SHAH	R	R	R	PLOT NO 39 FLAT NO 9 TAT WABHAVANA PESTOM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PHI0102475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NALINIHSHAH		NO	NO	FY-2
HANMANT		BHURE	MALLAPPA	MALLAPPA	MALLAPPA	NEAR GREEN HOUSE OPP UDGIRKARS HOUSE VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PHI0102484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HANMANT		BHURE	MALLAPPA	MALLAPPA	MALLAPPA	NEAR GREEN HOUSE OPP UDGIRKARS HOUSE VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PHI0102484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HANMANT		BHURE	MALLAPPA	MALLAPPA	MALLAPPA	NEAR GREEN HOUSE OPP UDGIRKARS HOUSE VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PHI0102484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HANMANT		BHURE	MALLAPPA	MALLAPPA	MALLAPPA	NEAR GREEN HOUSE OPP UDGIRKARS HOUSE VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PHI0102484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HUSANI	F	DALAL	FIROZ	FIROZ	FIROZ	B-6, SHABNAM APPT MEMON COLONY, WAGHODIA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PHI0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HUSANI	F	DALAL	FIROZ	FIROZ	FIROZ	B-6, SHABNAM APPT MEMON COLONY, WAGHODIA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PHI0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HUSANI	F	DALAL	FIROZ	FIROZ	FIROZ	B-6, SHABNAM APPT MEMON COLONY, WAGHODIA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PHI0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HUSANI	F	DALAL	FIROZ	FIROZ	FIROZ	B-6, SHABNAM APPT MEMON COLONY, WAGHODIA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PH0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HUSANI	F	DALAL	FIROZ	FIROZ	FIROZ	B-6, SHABNAM APPT MEMON COLONY, WAGHODIA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PH0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HERZELINE	P	DSOUZA	JOSEPH	JOSEPH	JOSEPH	GARDEN COLONY D 5/2 L J CROSS ROAD-2 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOSEPHFDSOUZA		NO	NO	FY-5
HERZELINE	P	DSOUZA	JOSEPH	JOSEPH	JOSEPH	GARDEN COLONY D 5/2 L J CROSS ROAD-2 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOSEPHFDSOUZA		NO	NO	FY-7
HERZELINE	P	DSOUZA	JOSEPH	JOSEPH	JOSEPH	GARDEN COLONY D 5/2 L J CROSS ROAD-2 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOSEPHFDSOUZA		NO	NO	FY-4
HERZELINE	P	DSOUZA	JOSEPH	JOSEPH	JOSEPH	GARDEN COLONY D 5/2 L J CROSS ROAD-2 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOSEPHFDSOUZA		NO	NO	FY-6
HERZELINE	P	DSOUZA	JOSEPH	JOSEPH	JOSEPH	GARDEN COLONY D 5/2 L J CROSS ROAD-2 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PH0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOSEPHFDSOUZA		NO	NO	FY-3
HARENDRA	NATH	TIWARY	ANAND	ANAND	ANAND	J-228 SECTOR 25 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0102536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDYAWATITIWARY		NO	NO	FY-1
HARENDRA	NATH	TIWARY	ANAND	ANAND	ANAND	J-228 SECTOR 25 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0102536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYAWATITIWARY		NO	NO	FY-3
HARENDRA	NATH	TIWARY	ANAND	ANAND	ANAND	J-228 SECTOR 25 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH0102536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYAWATITIWARY		NO	NO	FY-2
HONNAMMA	J	SHASTHRY	JAYADEWA	JAYADEWA	JAYADEWA	C/O SHASTHRY BROTHERS LAKSHMI COMPLEX, 40, K R ROAD OPP VANI VILAS HOSPITALBANGALORE	INDIA	KARNATAKA	BANGALORE	560007	PH0102583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HONNAMMA	J	SHASTHRY	JAYADEWA	JAYADEWA	JAYADEWA	C/O SHASTHRY BROTHERS LAKSHMI COMPLEX, 40, K R ROAD OPP VANI VILAS HOSPITALBANGALORE	INDIA	KARNATAKA	BANGALORE	560007	PH0102583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HONNAMMA	J	SHASTHRY	JAYADEWA	JAYADEWA	JAYADEWA	C/O SHASTHRY BROTHERS LAKSHMI COMPLEX, 40, K R ROAD OPP VANI VILAS HOSPITALBANGALORE	INDIA	KARNATAKA	BANGALORE	560007	PH0102583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	VINODA	N SHENOY	H	H	H	C/O H SHIVAPRASAD SHENOY NEAR BUS STAND HALEANGADI HALEANGADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574146	PH0102589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HSHIVAPRASADSHENOY		NO	NO	FY-7
H	VINODA	N SHENOY	H	H	H	C/O H SHIVAPRASAD SHENOY NEAR BUS STAND HALEANGADI HALEANGADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574146	PH0102589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HSHIVAPRASADSHENOY		NO	NO	FY-5
H	VINODA	N SHENOY	H	H	H	C/O H SHIVAPRASAD SHENOY NEAR BUS STAND HALEANGADI HALEANGADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574146	PH0102589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HSHIVAPRASADSHENOY		NO	NO	FY-6
H	VINODA	N SHENOY	H	H	H	C/O H SHIVAPRASAD SHENOY NEAR BUS STAND HALEANGADI HALEANGADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574146	PH0102589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HSHIVAPRASADSHENOY		NO	NO	FY-4
HEMANT	PURUSHOTTAM	JOSHI	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	QRT NO C4-103 SINAR MAS COLONY 105,MILES STONE PUNE-SOLAPUR HIGHWAYBHADALWADI/PAUNDWADI TAH INDAPUR,	INDIA	MAHARASHTRA	PUNE	411001	PH0102615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMANT	PURUSHOTTAM	JOSHI	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	QRT NO C4-103 SINAR MAS COLONY 105,MILES STONE PUNE-SOLAPUR HIGHWAYBHADALWADI/PAUNDWADI TAH INDAPUR,	INDIA	MAHARASHTRA	PUNE	411001	PH0102615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	A	NIRANJANA	H	H	H	ASST ENGINEER HOUSE NO 1 16TH CROSS RAMNUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0102626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
H	A	NIRANJANA	H	H	H	ASST ENGINEER HOUSE NO 1 16TH CROSS RAMNUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0102626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
H	A	NIRANJANA	H	H	H	ASST ENGINEER HOUSE NO 1 16TH CROSS RAMNUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0102626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
H	A	NIRANJANA	H	H	H	ASST ENGINEER HOUSE NO 1 16TH CROSS RAMNUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0102626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
H	A	NIRANJANA	H	H	H	ASST ENGINEER HOUSE NO 1 16TH CROSS RAMNUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0102626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
H	A	NIRANJANA	H	H	H	ASST ENGINEER HOUSE NO 1 16TH CROSS RAMNUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0102626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
H	A	NIRANJANA	H	H	H	ASST ENGINEER HOUSE NO 1 16TH CROSS RAMNUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PH0102626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
HEMANT		DESHPANDE	P	P	P	21/175 UNNAT NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PH0102675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURUSHOTTAMRDESHPANDE		NO	NO	FY-1
HEMANT		DESHPANDE	P	P	P	21/175 UNNAT NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PH0102675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURUSHOTTAMRDESHPANDE		NO	NO	FY-2
HEMA		ACHUDAN	C	C	C	207 1 ST BLOCK 8 TH MAIN ROAD H RBR LAYOUT KALYAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PH0102743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DHANANJAYACHUDAN		NO	NO	FY-7
H	K	BASAVARAJA	K	K	K	OLD DODDI ROAD HONNALI 577217 KARNATAKA HONNALAI	INDIA	KARNATAKA	SHIMOGA	577217	PH0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	K	BASAVARAJA	K	K	K	OLD DODDI ROAD HONNALI 577217 KARNATAKA HONNALAI	INDIA	KARNATAKA	SHIMOGA	577217	PH0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARSHA	D	BHANSALI	DURUKUMAR	DURUKUMAR	DURUKUMAR	H B 13/5 SAI CHOWK, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PH0102750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARSHA	D	BHANSALI	DURUKUMAR	DURUKUMAR	DURUKUMAR	H B 13/5 SAI CHOWK, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PH0102750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIRANYA	KUMAR	DAS	SURENDRANATH	SURENDRANATH	SURENDRANATH	49, RUBY PARK EAST PO HALTU KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PH0102758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIRANYA	KUMAR	DAS	SURENDRANATH	SURENDRANATH	SURENDRANATH	49, RUBY PARK EAST PO HALTU KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PH0102758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIRANYA	KUMAR	DAS	SURENDRANATH	SURENDRANATH	SURENDRANATH	49, RUBY PARK EAST PO HALTU KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PH0102758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	V	RAJALAKSHMI	H	H	H	N S TEMPLE STREET OLD TOWN BHADRAVATHI BHADRAVATHI	INDIA	KARNATAKA	BHADRAVATHI	577301	PH0102869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
H	V	RAJALAKSHMI	H	H	H	N S TEMPLE STREET OLD TOWN BHADRAVATHI BHADRAVATHI	INDIA	KARNATAKA	BHADRAVATHI	577301	PH0102869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
H	V	RAJALAKSHMI	H	H	H	N S TEMPLE STREET OLD TOWN BHADRAVATHI BHADRAVATHI	INDIA	KARNATAKA	BHADRAVATHI	577301	PH0102869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
HASMUKHLAL	N	SUTARIA	NANDLAL	NANDLAL	NANDLAL	19 ANAND CHHAYA SANGHANI STATE AGRA ROAD GARDENGALLI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYASHREEHSUTARIA		NO	NO	FY-1
HASMUKHLAL	N	SUTARIA	NANDLAL	NANDLAL	NANDLAL	19 ANAND CHHAYA SANGHANI STATE AGRA ROAD GARDENGALLI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYASHREEHSUTARIA		NO	NO	FY-7
HASMUKHLAL	N	SUTARIA	NANDLAL	NANDLAL	NANDLAL	19 ANAND CHHAYA SANGHANI STATE AGRA ROAD GARDENGALLI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHREEHSUTARIA		NO	NO	FY-3
HASMUKHLAL	N	SUTARIA	NANDLAL	NANDLAL	NANDLAL	19 ANAND CHHAYA SANGHANI STATE AGRA ROAD GARDENGALLI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYASHREEHSUTARIA		NO	NO	FY-6
HASMUKHLAL	N	SUTARIA	NANDLAL	NANDLAL	NANDLAL	19 ANAND CHHAYA SANGHANI STATE AGRA ROAD GARDENGALLI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PH0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYASHREEHSUTARIA		NO	NO	FY-2
HEMANTKUMAR	RAMANLAL	GANDHI	RAMANLAL	RAMANLAL	RAMANLAL	4/585 DIGI STREET LIBRARY ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0102978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GUNJANHEMANTGANDHI		NO	NO	FY-6
HEMANTKUMAR	RAMANLAL	GANDHI	RAMANLAL	RAMANLAL	RAMANLAL	4/585 DIGI STREET LIBRARY ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0102978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GUNJANHEMANTGANDHI		NO	NO	FY-7
HEMANTKUMAR	RAMANLAL	GANDHI	RAMANLAL	RAMANLAL	RAMANLAL	4/585 DIGI STREET LIBRARY ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0102978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GUNJANHEMANTGANDHI		NO	NO	FY-3
HEMANTKUMAR	RAMANLAL	GANDHI	RAMANLAL	RAMANLAL	RAMANLAL	4/585 DIGI STREET LIBRARY ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0102978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GUNJANHEMANTGANDHI		NO	NO	FY-4
HEMANTKUMAR	RAMANLAL	GANDHI	RAMANLAL	RAMANLAL	RAMANLAL	4/585 DIGI STREET LIBRARY ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0102978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GUNJANHEMANTGANDHI		NO	NO	FY-5
HIGHLANDS	GARMENTS	PVT LTD	NA	NA	NA	FUTURE MARKETS C/6 I O N I C JUSTICE VYAS MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0102995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIGHLANDS	GARMENTS	PVT LTD	NA	NA	NA	FUTURE MARKETS C/6 I O N I C JUSTICE VYAS MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0102995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
HIGHLANDS	GARMENTS	PVT LTD	NA	NA	NA	FUTURE MARKETS C/6 I O N I C JUSTICE VYAS MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0102995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIGHLANDS	GARMENTS	PVT LTD	NA	NA	NA	FUTURE MARKETS C/6 I O N I C JUSTICE VYAS MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0102995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIGHLANDS	GARMENTS	PVT LTD	NA	NA	NA	FUTURE MARKETS C/6 I O N I C JUSTICE VYAS MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PH0102995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
HEMANT	P	PAKHALE	PRALHAD	PRALHAD	PRALHAD	NL 6/2/6, SECTOR 9, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PH0103011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRALHADVPAKHALE		NO	NO	FY-7
HEMANT	P	PAKHALE	PRALHAD	PRALHAD	PRALHAD	NL 6/2/6, SECTOR 9, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PH0103011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRALHADVPAKHALE		NO	NO	FY-3
HARKANT	DAMODARDAS	SHETH	DAMODARDAS	DAMODARDAS	DAMODARDAS	BLOCK NO.20, TRUPATI BUILDING, PRAJA CO-OP SOCIETY, NATHPAI NAGAR, GHATKOPAREAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0103053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JIGNESHHARKANTSHETH		NO	NO	FY-4
HARKANT	DAMODARDAS	SHETH	DAMODARDAS	DAMODARDAS	DAMODARDAS	BLOCK NO.20, TRUPATI BUILDING, PRAJA CO-OP SOCIETY, NATHPAI NAGAR, GHATKOPAREAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0103053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JIGNESHHARKANTSHETH		NO	NO	FY-7
HARKANT	DAMODARDAS	SHETH	DAMODARDAS	DAMODARDAS	DAMODARDAS	BLOCK NO.20, TRUPATI BUILDING, PRAJA CO-OP SOCIETY, NATHPAI NAGAR, GHATKOPAREAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0103053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JIGNESHHARKANTSHETH		NO	NO	FY-3
HARKANT	DAMODARDAS	SHETH	DAMODARDAS	DAMODARDAS	DAMODARDAS	BLOCK NO.20, TRUPATI BUILDING, PRAJA CO-OP SOCIETY, NATHPAI NAGAR, GHATKOPAREAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0103053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JIGNESHHARKANTSHETH		NO	NO	FY-2
HARKANT	DAMODARDAS	SHETH	DAMODARDAS	DAMODARDAS	DAMODARDAS	BLOCK NO.20, TRUPATI BUILDING, PRAJA CO-OP SOCIETY, NATHPAI NAGAR, GHATKOPAREAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0103053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JIGNESHHARKANTSHETH		NO	NO	FY-6
HARKANT	DAMODARDAS	SHETH	DAMODARDAS	DAMODARDAS	DAMODARDAS	BLOCK NO.20, TRUPATI BUILDING, PRAJA CO-OP SOCIETY, NATHPAI NAGAR, GHATKOPAREAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0103053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JIGNESHHARKANTSHETH		NO	NO	FY-5
HEENA	CHANDRESH	WADHWANA	CHANDRESH	CHANDRESH	CHANDRESH	1/18 JUHU SAMEEP JUHU VARSOVA LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PH0103066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		CHANDRESHAMRITLAL WADHWANA		NO	NO	FY-7
HEENA	CHANDRESH	WADHWANA	CHANDRESH	CHANDRESH	CHANDRESH	1/18 JUHU SAMEEP JUHU VARSOVA LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PH0103066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		CHANDRESHAMRITLAL WADHWANA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HEENA	CHANDRESH	WADHWANA	CHANDRESH	CHANDRESH	CHANDRESH	1/18 JUHU SAMEEP JUHU VARSOVA LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PHI0103066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		CHANDRESHAMRITLAL WADHWANA		NO	NO	FY-5
HARI	D	MULCHANDANI	DUNCHAND	DUNCHAND	DUNCHAND	26 SHEELA MAHAL KAILASH PARBAT HINDU HOTEL 1ST PASTA LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PHI0103134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	D	MULCHANDANI	DUNCHAND	DUNCHAND	DUNCHAND	26 SHEELA MAHAL KAILASH PARBAT HINDU HOTEL 1ST PASTA LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PHI0103134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARI	D	MULCHANDANI	DUNCHAND	DUNCHAND	DUNCHAND	26 SHEELA MAHAL KAILASH PARBAT HINDU HOTEL 1ST PASTA LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PHI0103134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARI	D	MULCHANDANI	DUNCHAND	DUNCHAND	DUNCHAND	26 SHEELA MAHAL KAILASH PARBAT HINDU HOTEL 1ST PASTA LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PHI0103134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
HITESH	M	RAVAL	MAHENDRA	MAHENDRA	MAHENDRA	SANGATH THATEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PHI0103159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HITESH	M	RAVAL	MAHENDRA	MAHENDRA	MAHENDRA	SANGATH THATEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PHI0103159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HITESH	M	RAVAL	MAHENDRA	MAHENDRA	MAHENDRA	SANGATH THATEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PHI0103159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HITESH	M	RAVAL	MAHENDRA	MAHENDRA	MAHENDRA	SANGATH THATEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PHI0103159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HITESH	M	RAVAL	MAHENDRA	MAHENDRA	MAHENDRA	SANGATH THATEJ ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PHI0103159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH		CHANDANANI	KODUMAL	KODUMAL	KODUMAL	MALPANI BLDG OPP GANDHI PUTALA VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PHI0103207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARISH		CHANDANANI	KODUMAL	KODUMAL	KODUMAL	MALPANI BLDG OPP GANDHI PUTALA VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PHI0103207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARISH		CHANDANANI	KODUMAL	KODUMAL	KODUMAL	MALPANI BLDG OPP GANDHI PUTALA VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PHI0103207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HAMIR	SINGH	NIRANJAN	AMRIT	AMRIT	AMRIT	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PHI0103276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIREN	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	38, SHANTIKUNJ SOC NO 1 MANJAL PUR, BARODA	INDIA	GUJARAT	VADODARA	390001	PHI0103280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIREN	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	38, SHANTIKUNJ SOC NO 1 MANJAL PUR, BARODA	INDIA	GUJARAT	VADODARA	390001	PHI0103280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIREN	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	38, SHANTIKUNJ SOC NO 1 MANJAL PUR, BARODA	INDIA	GUJARAT	VADODARA	390001	PHI0103280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIREN		MANDALIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHRADDHA 2, SHRUINAGAR NEAR AIR PORT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0103312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HIREN		MANDALIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHRADDHA 2, SHRUINAGAR NEAR AIR PORT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0103312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HIREN		MANDALIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHRADDHA 2, SHRUINAGAR NEAR AIR PORT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0103312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIREN		MANDALIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHRADDHA 2, SHRUINAGAR NEAR AIR PORT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0103312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIREN		MANDALIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHRADDHA 2, SHRUINAGAR NEAR AIR PORT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0103312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIREN		MANDALIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHRADDHA 2, SHRUINAGAR NEAR AIR PORT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PHI0103312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HUSAINBHAI	SARDARBHAI	SHAIKH	SARDARBHAI	SARDARBHAI	SARDARBHAI	JUMMA MASJID BUKDI OD ROAD PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PHI0103424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDBIBIHUSAINBHAISHAIKH		NO	NO	FY-1
HUSAINBHAI	SARDARBHAI	SHAIKH	SARDARBHAI	SARDARBHAI	SARDARBHAI	JUMMA MASJID BUKDI OD ROAD PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PHI0103424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDBIBIHUSAINBHAISHAIKH		NO	NO	FY-3
HUSAINBHAI	SARDARBHAI	SHAIKH	SARDARBHAI	SARDARBHAI	SARDARBHAI	JUMMA MASJID BUKDI OD ROAD PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PHI0103424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDBIBIHUSAINBHAISHAIKH		NO	NO	FY-2
HITESH		MISTRY	MOHANLAL	MOHANLAL	MOHANLAL	2, ANIL PATEL COLONY SIDDHNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PHI0103443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		RASHMIMISTRY		NO	NO	FY-7
HITESH		MISTRY	MOHANLAL	MOHANLAL	MOHANLAL	2, ANIL PATEL COLONY SIDDHNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PHI0103443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		RASHMIMISTRY		NO	NO	FY-4
HITESH		MISTRY	MOHANLAL	MOHANLAL	MOHANLAL	2, ANIL PATEL COLONY SIDDHNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PHI0103443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		RASHMIMISTRY		NO	NO	FY-6
HARSHADRAI	GULABCHAND	MEHTA	GULABCHAND	GULABCHAND	GULABCHAND	C - 2 M -21 MAHAVIR NAGAR SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RASILABENHARSHADRAIMEHTA		NO	NO	FY-6
HARSHADRAI	GULABCHAND	MEHTA	GULABCHAND	GULABCHAND	GULABCHAND	C - 2 M -21 MAHAVIR NAGAR SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASILABENHARSHADRAIMEHTA		NO	NO	FY-3
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227 NARSEE PADA HANUMAN NAGAR NEAR FISH MARKET KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PHI0103507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227 NARSEE PADA HANUMAN NAGAR NEAR FISH MARKET KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PHI0103507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227 NARSEE PADA HANUMAN NAGAR NEAR FISH MARKET KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PHI0103507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227 NARSEE PADA HANUMAN NAGAR NEAR FISH MARKET KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PHI0103507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH	L	MARU	LILADHAR	LILADHAR	LILADHAR	A-227 NARSEE PADA HANUMAN NAGAR NEAR FISH MARKET KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PHI0103507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARIDAS	LAXMIDAS	ASHER	LAXMIDAS	LAXMIDAS	LAXMIDAS	708/B KHAKHAR APT BEHIND PAREKH NAGAR S V ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HANSAHARIDASASHER		NO	NO	FY-1
HARIDAS	LAXMIDAS	ASHER	LAXMIDAS	LAXMIDAS	LAXMIDAS	708/B KHAKHAR APT BEHIND PAREKH NAGAR S V ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HANSAHARIDASASHER		NO	NO	FY-5
HARIDAS	LAXMIDAS	ASHER	LAXMIDAS	LAXMIDAS	LAXMIDAS	708/B KHAKHAR APT BEHIND PAREKH NAGAR S V ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HANSAHARIDASASHER		NO	NO	FY-4
HARIDAS	LAXMIDAS	ASHER	LAXMIDAS	LAXMIDAS	LAXMIDAS	708/B KHAKHAR APT BEHIND PAREKH NAGAR S V ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANSAHARIDASASHER		NO	NO	FY-3
HARIDAS	LAXMIDAS	ASHER	LAXMIDAS	LAXMIDAS	LAXMIDAS	708/B KHAKHAR APT BEHIND PAREKH NAGAR S V ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HANSAHARIDASASHER		NO	NO	FY-2
HARSHADRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	3, GITANJALI 53, NEHRU ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PHI0103706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMAGAURIMEHTA		NO	NO	FY-5
HARSHADRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	3, GITANJALI 53, NEHRU ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PHI0103706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAGAURIMEHTA		NO	NO	FY-7
HARSHADRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	3, GITANJALI 53, NEHRU ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PHI0103706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMAGAURIMEHTA		NO	NO	FY-1
HARSHADRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	3, GITANJALI 53, NEHRU ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PHI0103706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAGAURIMEHTA		NO	NO	FY-3
HARSHADRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	3, GITANJALI 53, NEHRU ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PHI0103706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMAGAURIMEHTA		NO	NO	FY-6
HARSHADRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	3, GITANJALI 53, NEHRU ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PHI0103706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAGAURIMEHTA		NO	NO	FY-2
HARSHADRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	3, GITANJALI 53, NEHRU ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PHI0103706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAGAURIMEHTA		NO	NO	FY-4
HEMAKSHI	B	SHAH	BHAVESH	BHAVESH	BHAVESH	53/529, M H B COLONY MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HETALSTRIVEDIHASUMATISTRIVEDI		NO	NO	FY-1
HEMAKSHI	B	SHAH	BHAVESH	BHAVESH	BHAVESH	53/529, M H B COLONY MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HETALSTRIVEDIHASUMATISTRIVEDI		NO	NO	FY-5
HEMAKSHI	B	SHAH	BHAVESH	BHAVESH	BHAVESH	53/529, M H B COLONY MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HETALSTRIVEDIHASUMATISTRIVEDI		NO	NO	FY-7
HEMAKSHI	B	SHAH	BHAVESH	BHAVESH	BHAVESH	53/529, M H B COLONY MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HETALSTRIVEDIHASUMATISTRIVEDI		NO	NO	FY-6
HEMAKSHI	B	SHAH	BHAVESH	BHAVESH	BHAVESH	53/529, M H B COLONY MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HETALSTRIVEDIHASUMATISTRIVEDI		NO	NO	FY-3
HEMAKSHI	B	SHAH	BHAVESH	BHAVESH	BHAVESH	53/529, M H B COLONY MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PHI0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HETALSTRIVEDIHASUMATISTRIVEDI		NO	NO	FY-2
HEMAL	N	SHAH	NARENDRA	NARENDRA	NARENDRA	28, PARMESHWAR VILLA FOURTH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PHI0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SEJALRSHAH		NO	NO	FY-7
HEMAL	N	SHAH	NARENDRA	NARENDRA	NARENDRA	28, PARMESHWAR VILLA FOURTH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PHI0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SEJALRSHAH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HIMMATBHAI	INDAJI	MALI	INDAJI	INDAJI	INDAJI	C/O DINESH TRADING CO B-8, KALUPUR PAN MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PH0103940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HIMMATBHAI	INDAJI	MALI	INDAJI	INDAJI	INDAJI	C/O DINESH TRADING CO B-8, KALUPUR PAN MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PH0103940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HASUMATIBEN	J	SUTHAR	J	J	J	C/O A D SHAH B NO 12, SUBANDHU SOC NR SWATI SOC, PO NAVJIVAN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PH0103960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HASUMATIBEN	J	SUTHAR	J	J	J	C/O A D SHAH B NO 12, SUBANDHU SOC NR SWATI SOC, PO NAVJIVAN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PH0103960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HASUMATIBEN	J	SUTHAR	J	J	J	C/O A D SHAH B NO 12, SUBANDHU SOC NR SWATI SOC, PO NAVJIVAN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PH0103960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HASUMATIBEN	J	SUTHAR	J	J	J	C/O A D SHAH B NO 12, SUBANDHU SOC NR SWATI SOC, PO NAVJIVAN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PH0103960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HASUMATIBEN	J	SUTHAR	J	J	J	C/O A D SHAH B NO 12, SUBANDHU SOC NR SWATI SOC, PO NAVJIVAN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PH0103960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HASUMATIBEN	J	SUTHAR	J	J	J	C/O A D SHAH B NO 12, SUBANDHU SOC NR SWATI SOC, PO NAVJIVAN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PH0103960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMANT	N	HULGOKAR	NARSINHA	NARSINHA	NARSINHA	557/25 SECTOR SUDHA NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PH0103991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARI	PRASAD	JHANWAR MAHESHWARI	MADAN	MADAN	MADAN	NO-25 SECTOR 20DSUBHASHNAGAR GOBINDGARHFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301	PH0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	MOOLIDEVIJHANWAR			NO	NO	FY-1
HARI	PRASAD	JHANWAR MAHESHWARI	MADAN	MADAN	MADAN	NO-25 SECTOR 20DSUBHASHNAGAR GOBINDGARHFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301	PH0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	MOOLIDEVIJHANWAR			NO	NO	FY-7
HARI	PRASAD	JHANWAR MAHESHWARI	MADAN	MADAN	MADAN	NO-25 SECTOR 20DSUBHASHNAGAR GOBINDGARHFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301	PH0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	MOOLIDEVIJHANWAR			NO	NO	FY-2
HARI	PRASAD	JHANWAR MAHESHWARI	MADAN	MADAN	MADAN	NO-25 SECTOR 20DSUBHASHNAGAR GOBINDGARHFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301	PH0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MOOLIDEVIJHANWAR			NO	NO	FY-6
HARI	PRASAD	JHANWAR MAHESHWARI	MADAN	MADAN	MADAN	NO-25 SECTOR 20DSUBHASHNAGAR GOBINDGARHFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301	PH0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	MOOLIDEVIJHANWAR			NO	NO	FY-5
HARI	PRASAD	JHANWAR MAHESHWARI	MADAN	MADAN	MADAN	NO-25 SECTOR 20DSUBHASHNAGAR GOBINDGARHFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301	PH0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	MOOLIDEVIJHANWAR			NO	NO	FY-3
HARI	PRASAD	JHANWAR MAHESHWARI	MADAN	MADAN	MADAN	NO-25 SECTOR 20DSUBHASHNAGAR GOBINDGARHFATEHGARH SAHIB PUNJAB	INDIA	PUNJAB	PATIALA	147301	PH0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	MOOLIDEVIJHANWAR			NO	NO	FY-4
HARI	PRASAD	MAHESHWARI	MADAN	MADAN	MADAN	RAJ AGENCIES NAYA BAZAR NOKHA (RAJ) NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PH0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARI	PRASAD	MAHESHWARI	MADAN	MADAN	MADAN	RAJ AGENCIES NAYA BAZAR NOKHA (RAJ) NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PH0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARI	PRASAD	MAHESHWARI	MADAN	MADAN	MADAN	RAJ AGENCIES NAYA BAZAR NOKHA (RAJ) NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PH0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEMLATA	T	PURANIK	TRIMBAK	TRIMBAK	TRIMBAK	G-13, SANDVIK COLONY DUDHI ROAD BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PH0104077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEMLATA	T	PURANIK	TRIMBAK	TRIMBAK	TRIMBAK	G-13, SANDVIK COLONY DUDHI ROAD BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PH0104077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEMLATA	T	PURANIK	TRIMBAK	TRIMBAK	TRIMBAK	G-13, SANDVIK COLONY DUDHI ROAD BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PH0104077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEMLATA	T	PURANIK	TRIMBAK	TRIMBAK	TRIMBAK	G-13, SANDVIK COLONY DUDHI ROAD BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PH0104077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEMLATA	T	PURANIK	TRIMBAK	TRIMBAK	TRIMBAK	G-13, SANDVIK COLONY DUDHI ROAD BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PH0104077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HITEN	P	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	15 KAUSHIK NIWAS L N ROAD GROUND FLOOR MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PH0104106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HAFEEZA		BEGUM	NA	NA	NA	H NO 5-6-610, DARGA SHAH KHAMOOSHI, NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PH0104108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HAFEEZA		BEGUM	NA	NA	NA	H NO 5-6-610, DARGA SHAH KHAMOOSHI, NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PH0104108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HAFEEZA		BEGUM	NA	NA	NA	H NO 5-6-610, DARGA SHAH KHAMOOSHI, NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PH0104108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HAFEEZA		BEGUM	NA	NA	NA	H NO 5-6-610, DARGA SHAH KHAMOOSHI, NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PH0104108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HAFEEZA		BEGUM	NA	NA	NA	H NO 5-6-610, DARGA SHAH KHAMOOSHI, NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PH0104108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
H	B	SATHISH	H	H	H	KELAGUR POST ALDUR VIA CHIKMAGALUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577111	PH0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	B	SATHISH	H	H	H	KELAGUR POST ALDUR VIA CHIKMAGALUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577111	PH0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	K	S SHASTRY	H	H	H	AMBIKA NO 281 26TH CROSS 9TH MAIN BSK-II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PH0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	K	S SHASTRY	H	H	H	AMBIKA NO 281 26TH CROSS 9TH MAIN BSK-II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PH0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	K	S SHASTRY	H	H	H	AMBIKA NO 281 26TH CROSS 9TH MAIN BSK-II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PH0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H	K	S SHASTRY	H	H	H	AMBIKA NO 281 26TH CROSS 9TH MAIN BSK-II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PH0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	K	S SHASTRY	H	H	H	AMBIKA NO 281 26TH CROSS 9TH MAIN BSK-II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PH0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	K	S SHASTRY	H	H	H	AMBIKA NO 281 26TH CROSS 9TH MAIN BSK-II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PH0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H		ZACKIYA	S	S	S	787, 24TH STREET B V COLONY VIYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PH0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
H		ZACKIYA	S	S	S	787, 24TH STREET B V COLONY VIYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PH0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
H		ZACKIYA	S	S	S	787, 24TH STREET B V COLONY VIYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PH0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
H		ZACKIYA	S	S	S	787, 24TH STREET B V COLONY VIYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PH0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
H		ZACKIYA	S	S	S	787, 24TH STREET B V COLONY VIYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PH0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
H		ZACKIYA	S	S	S	787, 24TH STREET B V COLONY VIYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PH0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
H		ZACKIYA	S	S	S	787, 24TH STREET B V COLONY VIYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PH0104189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HIRALAL		AGARWALA	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	CF - 227 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PH0104217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HANAMANT	BUWA	MAGAR	BUWA	BUWA	BUWA	41, VASANT FINOLEX NAGAR POST GOLAP GOLAP	INDIA	MAHARASHTRA	RATNAGIRI	415616	PH0104297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HANAMANT	BUWA	MAGAR	BUWA	BUWA	BUWA	41, VASANT FINOLEX NAGAR POST GOLAP GOLAP	INDIA	MAHARASHTRA	RATNAGIRI	415616	PH0104297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HANAMANT	BUWA	MAGAR	BUWA	BUWA	BUWA	41, VASANT FINOLEX NAGAR POST GOLAP GOLAP	INDIA	MAHARASHTRA	RATNAGIRI	415616	PH0104297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HANAMANT	BUWA	MAGAR	BUWA	BUWA	BUWA	41, VASANT FINOLEX NAGAR POST GOLAP GOLAP	INDIA	MAHARASHTRA	RATNAGIRI	415616	PH0104297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HANAMANT	BUWA	MAGAR	BUWA	BUWA	BUWA	41, VASANT FINOLEX NAGAR POST GOLAP GOLAP	INDIA	MAHARASHTRA	RATNAGIRI	415616	PH0104297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
H	L	KRISHNE GOWDA	NGEGOWDA	NGEGOWDA	NGEGOWDA	R M O K V G HOSPITAL SULLIA 574239 (DK) SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PH0104379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
H	L	KRISHNE GOWDA	NGEGOWDA	NGEGOWDA	NGEGOWDA	R M O K V G HOSPITAL SULLIA 574239 (DK) SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PH0104379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
H	L	KRISHNE GOWDA	NGEGOWDA	NGEGOWDA	NGEGOWDA	R M O K V G HOSPITAL SULLIA 574239 (DK) SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PH0104379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
H	L	KRISHNE GOWDA	NGEGOWDA	NGEGOWDA	NGEGOWDA	R M O K V G HOSPITAL SULLIA 574239 (DK) SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PH0104379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
H	L	KRISHNE GOWDA	NGEGOWDA	NGEGOWDA	NGEGOWDA	R M O K V G HOSPITAL SULLIA 574239 (DK) SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PH0104379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
H	L	KRISHNE GOWDA	NGEGOWDA	NGEGOWDA	NGEGOWDA	R M O K V G HOSPITAL SULLIA 574239 (DK) SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PH0104379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
H	L	KRISHNE GOWDA	NGEGOWDA	NGEGOWDA	NGEGOWDA	R M O K V G HOSPITAL SULLIA 574239 (DK) SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574239	PH0104379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARICHANDRA	S	JUNAVANE	SRIDHAR	SRIDHAR	SRIDHAR	JUNAVANE PADAL KASTURBA VASAHAT GANESH KHIND ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PH0104407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
HARICHANDRA	S	JUNAVANE	SRIDHAR	SRIDHAR	SRIDHAR	JUNAVANE PADAL KASTURBA VASAHAT GANESH KHIND ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PH0104407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARICHANDRA	S	JUNAVANE	SRIDHAR	SRIDHAR	SRIDHAR	JUNAVANE PADAL KASTURBA VASAHAT GANESH KHIND ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PH0104407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARISH	S	MANGHWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	FLAT 13,PLOT 238 CONCORD HOUSE SHER E PUNJAB SOCIETY, OFF MAHAKALI CAVES ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PH0104473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HARISH	S	MANGHWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	FLAT 13,PLOT 238 CONCORD HOUSE SHER E PUNJAB SOCIETY, OFF MAHAKALI CAVES ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PH0104473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARISH	S	MANGHWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	FLAT 13,PLOT 238 CONCORD HOUSE SHER E PUNJAB SOCIETY, OFF MAHAKALI CAVES ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PH0104473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARISH	S	MANGHWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	FLAT 13,PLOT 238 CONCORD HOUSE SHER E PUNJAB SOCIETY, OFF MAHAKALI CAVES ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PH0104473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HEMA	PANDURANG	SAHASRABUDHE	NA	NA	NA	SHRI SAI KRIPA HSG SOCIETY BLDG NO 2A BLOCK NO 3 SHIVDARSHAN PUNE	INDIA	MAHARASHTRA	PUNE	411009	PH0104477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HEMA	PANDURANG	SAHASRABUDHE	NA	NA	NA	SHRI SAI KRIPA HSG SOCIETY BLDG NO 2A BLOCK NO 3 SHIVDARSHAN PUNE	INDIA	MAHARASHTRA	PUNE	411009	PH0104477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HEMA	PANDURANG	SAHASRABUDHE	NA	NA	NA	SHRI SAI KRIPA HSG SOCIETY BLDG NO 2A BLOCK NO 3 SHIVDARSHAN PUNE	INDIA	MAHARASHTRA	PUNE	411009	PH0104477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HEMA	PANDURANG	SAHASRABUDHE	NA	NA	NA	SHRI SAI KRIPA HSG SOCIETY BLDG NO 2A BLOCK NO 3 SHIVDARSHAN PUNE	INDIA	MAHARASHTRA	PUNE	411009	PH0104477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HEMA	PANDURANG	SAHASRABUDHE	NA	NA	NA	SHRI SAI KRIPA HSG SOCIETY BLDG NO 2A BLOCK NO 3 SHIVDARSHAN PUNE	INDIA	MAHARASHTRA	PUNE	411009	PH0104477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARSIMRANJEET		SINGH	INDERJEET	INDERJEET	INDERJEET	1443, SECTOR-44B CHANDIGARH 160047 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PH0104478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARSIMRANJEET		SINGH	INDERJEET	INDERJEET	INDERJEET	1443, SECTOR-44B CHANDIGARH 160047 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PH0104478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARSIMRANJEET		SINGH	INDERJEET	INDERJEET	INDERJEET	1443, SECTOR-44B CHANDIGARH 160047 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PH0104478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2 SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		VIDYAPATWARDHAN		NO	NO	FY-1
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2 SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		VIDYAPATWARDHAN		NO	NO	FY-5
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2 SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		VIDYAPATWARDHAN		NO	NO	FY-3
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2 SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		VIDYAPATWARDHAN		NO	NO	FY-2
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2 SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		VIDYAPATWARDHAN		NO	NO	FY-4
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2, SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDYAPATWARDHAN		NO	NO	FY-1
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2, SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIDYAPATWARDHAN		NO	NO	FY-5
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2, SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYAPATWARDHAN		NO	NO	FY-3
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2, SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYAPATWARDHAN		NO	NO	FY-2
HARI		PATWARDHAN	RANGNATH	RANGNATH	RANGNATH	30/680/2, SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PH0104514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIDYAPATWARDHAN		NO	NO	FY-4
HITESH	RAMJIBHAI	CHAUDHARY	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	16-A, SURAXA SOCIETY NEAR B E D COLLEGE VISNAGAR MEHSANA	INDIA	GUJARAT	MEHSANA	384315	PH0104525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HITESH	RAMJIBHAI	CHAUDHARY	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	16-A, SURAXA SOCIETY NEAR B E D COLLEGE VISNAGAR MEHSANA	INDIA	GUJARAT	MEHSANA	384315	PH0104525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HITESH	RAMJIBHAI	CHAUDHARY	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	16-A, SURAXA SOCIETY NEAR B E D COLLEGE VISNAGAR MEHSANA	INDIA	GUJARAT	MEHSANA	384315	PH0104525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HITESH	RAMJIBHAI	CHAUDHARY	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	16-A, SURAXA SOCIETY NEAR B E D COLLEGE VISNAGAR MEHSANA	INDIA	GUJARAT	MEHSANA	384315	PH0104525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HITESH	RAMJIBHAI	CHAUDHARY	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	16-A, SURAXA SOCIETY NEAR B E D COLLEGE VISNAGAR MEHSANA	INDIA	GUJARAT	MEHSANA	384315	PH0104525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HITESH	KUMAR	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	1/2, MAYUR PARK LAXMINAGAR (GHB) LAXMIPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PH0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
HITESH	KUMAR	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	1/2, MAYUR PARK LAXMINAGAR (GHB) LAXMIPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PH0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
HITESH	KUMAR	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	1/2, MAYUR PARK LAXMINAGAR (GHB) LAXMIPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PH0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
HITESH	KUMAR	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	1/2, MAYUR PARK LAXMINAGAR (GHB) LAXMIPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PH0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
HITESH	KUMAR	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	1/2, MAYUR PARK LAXMINAGAR (GHB) LAXMIPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PH0104579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
HARJINDER	SINGH	SANGHA	G	G	G	451, MOTA SINGH NAGAR, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0104603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
HARJINDER	SINGH	SANGHA	G	G	G	451, MOTA SINGH NAGAR, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PH0104603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
H	C	SUSHEELA	H	H	H	1/88, SADASHIVA KATTABELTHUR 576230 UDUPI KATTABELTHUR	INDIA	KARNATAKA	KOTESHWAR	576230	PH0104653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HSCHANDRAMOULI		NO	NO	FY-7
H	C	SUSHEELA	H	H	H	1/88, SADASHIVA KATTABELTHUR 576230 UDUPI KATTABELTHUR	INDIA	KARNATAKA	KOTESHWAR	576230	PH0104653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HSCHANDRAMOULI		NO	NO	FY-3
H	C	SUSHEELA	H	H	H	1/88, SADASHIVA KATTABELTHUR 576230 UDUPI KATTABELTHUR	INDIA	KARNATAKA	KOTESHWAR	576230	PH0104653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HSCHANDRAMOULI		NO	NO	FY-6
H	C	SUSHEELA	H	H	H	1/88, SADASHIVA KATTABELTHUR 576230 UDUPI KATTABELTHUR	INDIA	KARNATAKA	KOTESHWAR	576230	PH0104653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HSCHANDRAMOULI		NO	NO	FY-4
HARSHVADAN	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	PARSHWANATH FINANCE E/4 PARASMANI SOCIETY JAWAHARCHOWK SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PH0104671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARSHVADAN	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	PARSHWANATH FINANCE E/4 PARASMANI SOCIETY JAWAHARCHOWK SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PH0104671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARSHVADAN	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	PARSHWANATH FINANCE E/4 PARASMANI SOCIETY JAWAHARCHOWK SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PH0104671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HEERA	LAL	SHARMA	NATHULAL	NATHULAL	NATHULAL	C/O PANNA LAL SHARMA H NO 575/27 RAMGANJ AJMER	INDIA	RAJASTHAN	AJMER	305001	PH0104685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHANWARIDEVISHARMA		NO	NO	FY-7
HEERA	LAL	SHARMA	NATHULAL	NATHULAL	NATHULAL	C/O PANNA LAL SHARMA H NO 575/27 RAMGANJ AJMER	INDIA	RAJASTHAN	AJMER	305001	PH0104685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHANWARIDEVISHARMA		NO	NO	FY-1
HEERA	LAL	SHARMA	NATHULAL	NATHULAL	NATHULAL	C/O PANNA LAL SHARMA H NO 575/27 RAMGANJ AJMER	INDIA	RAJASTHAN	AJMER	305001	PH0104685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHANWARIDEVISHARMA		NO	NO	FY-3
HANSA	CHAMPAKLAL	PATEL	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	68 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PH0104691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HANSA	CHAMPAKLAL	PATEL	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	68 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PH0104691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HANSA	CHAMPAKLAL	PATEL	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	68 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PH0104691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HANSA	CHAMPAKLAL	PATEL	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	68 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PH0104691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HANSA	HIRALALBHAI	THAKER	HIRALALBHAI	HIRALALBHAI	HIRALALBHAI	203, GANGA APT GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HIRALALBHAIJTHAKER		NO	NO	FY-5
HANSA	HIRALALBHAI	THAKER	HIRALALBHAI	HIRALALBHAI	HIRALALBHAI	203, GANGA APT GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HIRALALBHAIJTHAKER		NO	NO	FY-7
HANSA	HIRALALBHAI	THAKER	HIRALALBHAI	HIRALALBHAI	HIRALALBHAI	203, GANGA APT GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HIRALALBHAIJTHAKER		NO	NO	FY-1
HANSA	HIRALALBHAI	THAKER	HIRALALBHAI	HIRALALBHAI	HIRALALBHAI	203, GANGA APT GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HIRALALBHAIJTHAKER		NO	NO	FY-4
HANSA	HIRALALBHAI	THAKER	HIRALALBHAI	HIRALALBHAI	HIRALALBHAI	203, GANGA APT GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		HIRALALBHAIJTHAKER		NO	NO	FY-6
HANSA	HIRALALBHAI	THAKER	HIRALALBHAI	HIRALALBHAI	HIRALALBHAI	203, GANGA APT GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PH0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HIRALALBHAIJTHAKER		NO	NO	FY-2
H		RAMRAJ	H	H	H	1-5-1007 PRABHATH NAGAR KOTHAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PH0104838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
H		RAMRAJ	H	H	H	1-5-1007 PRABHATH NAGAR KOTHAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PH0104838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
H		RAMRAJ	H	H	H	1-5-1007 PRABHATH NAGAR KOTHAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PH0104838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
H		RAMRAJ	H	H	H	1-5-1007 PRABHATH NAGAR KOTHAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PH0104838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
H		RAMRAJ	H	H	H	1-5-1007 PRABHATH NAGAR KOTHAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PH0104838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
HANSA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	B/58 GANJAWALA APPT BLDG NO 2, 3RD FLOOR S V P ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0104867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATMANEKLALSHAH		NO	NO	FY-5
HANSA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	B/58 GANJAWALA APPT BLDG NO 2, 3RD FLOOR S V P ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0104867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATMANEKLALSHAH		NO	NO	FY-1
HANSA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	B/58 GANJAWALA APPT BLDG NO 2, 3RD FLOOR S V P ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0104867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATMANEKLALSHAH		NO	NO	FY-7
HANSA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	B/58 GANJAWALA APPT BLDG NO 2, 3RD FLOOR S V P ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0104867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATMANEKLALSHAH		NO	NO	FY-3
HANSA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	B/58 GANJAWALA APPT BLDG NO 2, 3RD FLOOR S V P ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0104867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATMANEKLALSHAH		NO	NO	FY-2
HANSA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	B/58 GANJAWALA APPT BLDG NO 2, 3RD FLOOR S V P ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0104867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATMANEKLALSHAH		NO	NO	FY-6
HANSA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	B/58 GANJAWALA APPT BLDG NO 2, 3RD FLOOR S V P ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH0104867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATMANEKLALSHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
H	S	SURESHA	NA	NA	NA	UNIT TRUST OF INDIA COLLECTION CENTRE 1ST FLOOR (NEXT TO SURYA STORES) SUBHASSQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI104940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
H	S	SURESHA	NA	NA	NA	UNIT TRUST OF INDIA COLLECTION CENTRE 1ST FLOOR (NEXT TO SURYA STORES) SUBHASSQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI104940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
H	S	SURESHA	NA	NA	NA	UNIT TRUST OF INDIA COLLECTION CENTRE 1ST FLOOR (NEXT TO SURYA STORES) SUBHASSQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI104940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
H	S	SURESHA	NA	NA	NA	UNIT TRUST OF INDIA COLLECTION CENTRE 1ST FLOOR (NEXT TO SURYA STORES) SUBHASSQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI104940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
H	S	SURESHA	NA	NA	NA	UNIT TRUST OF INDIA COLLECTION CENTRE 1ST FLOOR (NEXT TO SURYA STORES) SUBHASSQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI104940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HEMANG	RAMESH	SHETH	RAMESH	RAMESH	RAMESH	204 RUKMANI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PHI105129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POOJAHEMANGSHETH		NO	NO	FY-1
HEMANG	RAMESH	SHETH	RAMESH	RAMESH	RAMESH	204 RUKMANI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PHI105129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POOJAHEMANGSHETH		NO	NO	FY-7
HEMANG	RAMESH	SHETH	RAMESH	RAMESH	RAMESH	204 RUKMANI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PHI105129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POOJAHEMANGSHETH		NO	NO	FY-6
HEMANG	RAMESH	SHETH	RAMESH	RAMESH	RAMESH	204 RUKMANI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PHI105129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POOJAHEMANGSHETH		NO	NO	FY-3
HARIBHAI	J	PATEL	JIVARAMDAS	JIVARAMDAS	JIVARAMDAS	B-2/12, ADITY KUNJ SOC PARASHURAMPURIA MARG PANCHWATI DIDORI ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PHI105156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARIBHAI	J	PATEL	JIVARAMDAS	JIVARAMDAS	JIVARAMDAS	B-2/12, ADITY KUNJ SOC PARASHURAMPURIA MARG PANCHWATI DIDORI ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PHI105156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARIBHAI	J	PATEL	JIVARAMDAS	JIVARAMDAS	JIVARAMDAS	B-2/12, ADITY KUNJ SOC PARASHURAMPURIA MARG PANCHWATI DIDORI ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PHI105156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARIBHAI	J	PATEL	JIVARAMDAS	JIVARAMDAS	JIVARAMDAS	B-2/12, ADITY KUNJ SOC PARASHURAMPURIA MARG PANCHWATI DIDORI ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PHI105156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARIBHAI	J	PATEL	JIVARAMDAS	JIVARAMDAS	JIVARAMDAS	B-2/12, ADITY KUNJ SOC PARASHURAMPURIA MARG PANCHWATI DIDORI ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PHI105156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HENAL	V	PANDYA	VIPUL	VIPUL	VIPUL	A/46, 204, PRASHANT CHS LTD GOKUL DHAM, FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PHI105238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIPULNPANDYA		NO	NO	FY-7
HENAL	V	PANDYA	VIPUL	VIPUL	VIPUL	A/46, 204, PRASHANT CHS LTD GOKUL DHAM, FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PHI105238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIPULNPANDYA		NO	NO	FY-3
HARSHA	D	SONI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	4 SHANVIWADI KHADILKAR ROAD RANGWALA BLDG 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PHI105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARSHA	D	SONI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	4 SHANVIWADI KHADILKAR ROAD RANGWALA BLDG 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PHI105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
HARSHA	D	SONI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	4 SHANVIWADI KHADILKAR ROAD RANGWALA BLDG 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PHI105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
HARSHA	D	SONI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	4 SHANVIWADI KHADILKAR ROAD RANGWALA BLDG 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PHI105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HARSHA	D	SONI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	4 SHANVIWADI KHADILKAR ROAD RANGWALA BLDG 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PHI105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARAKHCHAND	LALJI	GALA	LALJI	LALJI	LALJI	457 TRIMURTI HOUSE 2ND FLOOR 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI105558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		JALHLALJI		NO	NO	FY-7
HARAKHCHAND	LALJI	GALA	LALJI	LALJI	LALJI	457 TRIMURTI HOUSE 2ND FLOOR 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI105558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		JALHLALJI		NO	NO	FY-1
HARAKHCHAND	LALJI	GALA	LALJI	LALJI	LALJI	457 TRIMURTI HOUSE 2ND FLOOR 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI105558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		JALHLALJI		NO	NO	FY-5
HARAKHCHAND	LALJI	GALA	LALJI	LALJI	LALJI	457 TRIMURTI HOUSE 2ND FLOOR 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI105558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		JALHLALJI		NO	NO	FY-4
HARAKHCHAND	LALJI	GALA	LALJI	LALJI	LALJI	457 TRIMURTI HOUSE 2ND FLOOR 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI105558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		JALHLALJI		NO	NO	FY-3
HARAKHCHAND	LALJI	GALA	LALJI	LALJI	LALJI	457 TRIMURTI HOUSE 2ND FLOOR 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI105558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		JALHLALJI		NO	NO	FY-6
HARAKHCHAND	LALJI	GALA	LALJI	LALJI	LALJI	457 TRIMURTI HOUSE 2ND FLOOR 15TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI105558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		JALHLALJI		NO	NO	FY-2
HANSRAJ	TARACHAND	AGRAWAL	TARACHAND	TARACHAND	TARACHAND	GANGASAHAI BUILDING DEEPAK CHOWK AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PHI105600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HANSRAJ	TARACHAND	AGRAWAL	TARACHAND	TARACHAND	TARACHAND	GANGASAHAI BUILDING DEEPAK CHOWK AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PHI105600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HANSRAJ	TARACHAND	AGRAWAL	TARACHAND	TARACHAND	TARACHAND	GANGASAHAI BUILDING DEEPAK CHOWK AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PHI105600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HANSRAJ	TARACHAND	AGRAWAL	TARACHAND	TARACHAND	TARACHAND	GANGASAHAI BUILDING DEEPAK CHOWK AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PHI105600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HANSRAJ	TARACHAND	AGRAWAL	TARACHAND	TARACHAND	TARACHAND	GANGASAHAI BUILDING DEEPAK CHOWK AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PHI105600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARISH		KUMAR	SUKHDEV	SUKHDEV	SUKHDEV	301/ N N GOPAL NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PHI105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH		KUMAR	SUKHDEV	SUKHDEV	SUKHDEV	301/ N N GOPAL NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PHI105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARISH		KUMAR	SUKHDEV	SUKHDEV	SUKHDEV	301/ N N GOPAL NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PHI105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARISH		KUMAR	SUKHDEV	SUKHDEV	SUKHDEV	301/ N N GOPAL NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PHI105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARISH		KUMAR	SUKHDEV	SUKHDEV	SUKHDEV	301/ N N GOPAL NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PHI105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HARISH		KUMAR	SUKHDEV	SUKHDEV	SUKHDEV	301/ N N GOPAL NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PHI105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARISH		KUMAR	SUKHDEV	SUKHDEV	SUKHDEV	301/ N N GOPAL NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PHI105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEENA		SHARMA	SANJAY	SANJAY	SANJAY	104 A-WING, RADHA KUNJ ANAND NAGAR VASAI WEST THANE VASAI	INDIA	MAHARASHTRA	THANE	401202	PHI105663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HEENA		SHARMA	SANJAY	SANJAY	SANJAY	104 A-WING, RADHA KUNJ ANAND NAGAR VASAI WEST THANE VASAI	INDIA	MAHARASHTRA	THANE	401202	PHI105663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HEENA		SHARMA	SANJAY	SANJAY	SANJAY	104 A-WING, RADHA KUNJ ANAND NAGAR VASAI WEST THANE VASAI	INDIA	MAHARASHTRA	THANE	401202	PHI105663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HEENA		SHARMA	SANJAY	SANJAY	SANJAY	104 A-WING, RADHA KUNJ ANAND NAGAR VASAI WEST THANE VASAI	INDIA	MAHARASHTRA	THANE	401202	PHI105663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HEENA		SHARMA	SANJAY	SANJAY	SANJAY	104 A-WING, RADHA KUNJ ANAND NAGAR VASAI WEST THANE VASAI	INDIA	MAHARASHTRA	THANE	401202	PHI105663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HEENA		SHARMA	SANJAY	SANJAY	SANJAY	104 A-WING, RADHA KUNJ ANAND NAGAR VASAI WEST THANE VASAI	INDIA	MAHARASHTRA	THANE	401202	PHI105663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HEENA		SHARMA	SANJAY	SANJAY	SANJAY	104 A-WING, RADHA KUNJ ANAND NAGAR VASAI WEST THANE VASAI	INDIA	MAHARASHTRA	THANE	401202	PHI105663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARSHALA		PAUL	NA	NA	NA	16, NEW DAMU NAGAR PAPANAICKENPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PHI105735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARSHALA		PAUL	NA	NA	NA	16, NEW DAMU NAGAR PAPANAICKENPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PHI105735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARSHALA		PAUL	NA	NA	NA	16, NEW DAMU NAGAR PAPANAICKENPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PHI105735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARSHALA		PAUL	NA	NA	NA	16, NEW DAMU NAGAR PAPANAICKENPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PHI105735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARSHALA		PAUL	NA	NA	NA	16, NEW DAMU NAGAR PAPANAICKENPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PHI105735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HAR	KAUR	ANUP SINGH GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGATSINGH CO-OP HSG KURLA ROAD J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PHI105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HAR	KAUR	ANUP SINGH GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGATSINGH CO-OP HSG KURLA ROAD J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PHI105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
HAR	KAUR	ANUP SINGH GROVER	ANUP	ANUP	ANUP	119 SHAHEED BHAGATSINGH CO-OP HSG KURLA ROAD J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PHI105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARGOVIND		SHARMA	KISHAN	KISHAN	KISHAN	SHIVALIK PLOT 220 SECTOR 6 SARSOLE NERUL (WEST) MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PHI106008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
HARGOVIND		SHARMA	KISHAN	KISHAN	KISHAN	SHIVALIK PLOT 220 SECTOR 6 SARSOLE NERUL (WEST) MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PHI106008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARGOVIND		SHARMA	KISHAN	KISHAN	KISHAN	SHIVALIK PLOT 220 SECTOR 6 SARSOLE NERUL (WEST) MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PHI106008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
HARGOVIND		SHARMA	KISHAN	KISHAN	KISHAN	SHIVALIK PLOT 220 SECTOR 6 SARSOLE NERUL (WEST) MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PHI106008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARGOVIND		SHARMA	KISHAN	KISHAN	KISHAN	SHIVALIK PLOT 220 SECTOR 6 SARSOLE NERUL (WEST) MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PHI106008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARISH	ARAVIND	PRABHU	NA	NA	NA	494 SADHANA B-3 GROUND FLOOR 16 ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI106055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARISH	ARAVIND	PRABHU	NA	NA	NA	494 SADHANA B-3 GROUND FLOOR 16 ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI106055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARISH	ARAVIND	PRABHU	NA	NA	NA	494 SADHANA B-3 GROUND FLOOR 16 ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI106055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARISH	ARAVIND	PRABHU	NA	NA	NA	494 SADHANA B-3 GROUND FLOOR 16 ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PHI106055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARJIT		AHUJA	G	G	G	8-2-269/3, 3B SHANGRI-LA APTS ROAD NO 2 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PHI106286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
H	S	KRISHNA	H	H	H	C/O SURYA STORES SUBHAS SQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI0106401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
H	S	KRISHNA	H	H	H	C/O SURYA STORES SUBHAS SQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI0106401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
H	S	KRISHNA	H	H	H	C/O SURYA STORES SUBHAS SQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI0106401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
H	S	KRISHNA	H	H	H	C/O SURYA STORES SUBHAS SQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI0106401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
H	S	KRISHNA	H	H	H	C/O SURYA STORES SUBHAS SQUARE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PHI0106401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HASINA	MANSUR	MOKASHI	MHAMULAL	MHAMULAL	MHAMULAL	W NO 9 H.NO.651 SHAHUNAGAR BHONE MAL ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PHI0106466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
HASINA	MANSUR	MOKASHI	MHAMULAL	MHAMULAL	MHAMULAL	W NO 9 H.NO.651 SHAHUNAGAR BHONE MAL ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PHI0106466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARISH		NATARAJ	A	A	A	947 3RD MAIN ROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PHI0106468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
HARISH		NATARAJ	A	A	A	947 3RD MAIN ROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PHI0106468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
HARISH		NATARAJ	A	A	A	947 3RD MAIN ROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PHI0106468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
HARISH		NATARAJ	A	A	A	947 3RD MAIN ROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PHI0106468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARISH		NATARAJ	A	A	A	947 3RD MAIN ROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PHI0106468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
HARDEV	SINGH	BAKSHI	BHAGWANSINGH	BHAGWANSINGH	BHAGWANSINGH	B-I-1199 JINDAL STREET BANK ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PHI0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		DAYAKAUR		NO	NO	FY-5
HARDEV	SINGH	BAKSHI	BHAGWANSINGH	BHAGWANSINGH	BHAGWANSINGH	B-I-1199 JINDAL STREET BANK ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PHI0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		DAYAKAUR		NO	NO	FY-4
HARDEV	SINGH	BAKSHI	BHAGWANSINGH	BHAGWANSINGH	BHAGWANSINGH	B-I-1199 JINDAL STREET BANK ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PHI0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		DAYAKAUR		NO	NO	FY-7
HARDEV	SINGH	BAKSHI	BHAGWANSINGH	BHAGWANSINGH	BHAGWANSINGH	B-I-1199 JINDAL STREET BANK ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PHI0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		DAYAKAUR		NO	NO	FY-6
HARI	CHARAN	GARODIA	MURLIDHAR	MURLIDHAR	MURLIDHAR	E-45 SECTOR-40 GAUTAM BUDDHA NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PHI0106496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
HARI	CHARAN	GARODIA	MURLIDHAR	MURLIDHAR	MURLIDHAR	E-45 SECTOR-40 GAUTAM BUDDHA NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PHI0106496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
HARI	CHARAN	GARODIA	MURLIDHAR	MURLIDHAR	MURLIDHAR	E-45 SECTOR-40 GAUTAM BUDDHA NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PHI0106496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
HASMUKHBHAI		PRAJAPATI	SHIVRAMBHAI	SHIVRAMBHAI	SHIVRAMBHAI	13 TIRTHBHOOMI APPT KESHAVNAGAR SUBHASHBRIGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PHI0106513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	27-SEP-2031				NO	NO	FY-7
HIMANISH		CHAUDHURY	H	H	H	C/O MR KUNAL K SHAH A/22 MATRUKRUPA L T ROAD OPP DON BOSCO SCHOOL BORIVILI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PHI0106606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HIMANISH		CHAUDHURY	H	H	H	C/O MR KUNAL K SHAH A/22 MATRUKRUPA L T ROAD OPP DON BOSCO SCHOOL BORIVILI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PHI0106606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HIREN	PRABODHCHANDRA	PANDYA	PRABODHACHANDRA	PRABODHACHANDRA	PRABODHACHANDRA	NEW POPULAR STORES T J RD MITHIBAI BLDG SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PHI0106660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIRVINASANTRAMBHIA		NO	NO	FY-1
HIREN	PRABODHCHANDRA	PANDYA	PRABODHACHANDRA	PRABODHACHANDRA	PRABODHACHANDRA	NEW POPULAR STORES T J RD MITHIBAI BLDG SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PHI0106660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIRVINASANTRAMBHIA		NO	NO	FY-2
HIREN	PRABODHCHANDRA	PANDYA	PRABODHACHANDRA	PRABODHACHANDRA	PRABODHACHANDRA	NEW POPULAR STORES T J RD MITHIBAI BLDG SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PHI0106660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIRVINASANTRAMBHIA		NO	NO	FY-3
HAMIR		MEHTA	ARVIND	ARVIND	ARVIND	4 LALIT KUNJ DADA BHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PHI0200011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
HAMIR		MEHTA	ARVIND	ARVIND	ARVIND	4 LALIT KUNJ DADA BHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PHI0200011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
HAMIR		MEHTA	ARVIND	ARVIND	ARVIND	4 LALIT KUNJ DADA BHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PHI0200011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
HAMIR		MEHTA	ARVIND	ARVIND	ARVIND	4 LALIT KUNJ DADA BHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PHI0200011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
HAMIR		MEHTA	ARVIND	ARVIND	ARVIND	4 LALIT KUNJ DADA BHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PHI0200011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
HAMIR		MEHTA	ARVIND	ARVIND	ARVIND	4 LALIT KUNJ DADA BHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PHI0200011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
HARSHA	KUMAR	MUKHERJEE	SHYAMA	SHYAMA	SHYAMA	42 KABI MOHITLAL ROAD HALTU PURBACHAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PHI0200029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GITAMUKHERJEE		NO	NO	FY-7
HARSHA	KUMAR	MUKHERJEE	SHYAMA	SHYAMA	SHYAMA	42 KABI MOHITLAL ROAD HALTU PURBACHAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PHI0200029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GITAMUKHERJEE		NO	NO	FY-3
HARSHA	KUMAR	MUKHERJEE	SHYAMA	SHYAMA	SHYAMA	42 KABI MOHITLAL ROAD HALTU PURBACHAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PHI0200029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GITAMUKHERJEE		NO	NO	FY-2
HARSHA	KUMAR	MUKHERJEE	SHYAMA	SHYAMA	SHYAMA	42 KABI MOHITLAL ROAD HALTU PURBACHAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PHI0200029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GITAMUKHERJEE		NO	NO	FY-6
HEMANT		SOOD	NA	NA	NA	C-5 FINOLEX HOUSING COLONY MIDC ZADGAON RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PHI0200035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
HEMANT		SOOD	NA	NA	NA	C-5 FINOLEX HOUSING COLONY MIDC ZADGAON RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PHI0200035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028				NO	NO	FY-4
HEMANT		SOOD	NA	NA	NA	C-5 FINOLEX HOUSING COLONY MIDC ZADGAON RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PHI0200035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
HEMANT		SOOD	NA	NA	NA	C-5 FINOLEX HOUSING COLONY MIDC ZADGAON RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PHI0200035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029				NO	NO	FY-5
HEMANT		SOOD	NA	NA	NA	C-5 FINOLEX HOUSING COLONY MIDC ZADGAON RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PHI0200035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
HABIBA	A	ASADULLA	NA	NA	NA	MAZAGAON CO-OP HOUS SOCIETY 108 - B NATHPAI ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PHI0200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HABIBA	A	ASADULLA	NA	NA	NA	MAZAGAON CO-OP HOUS SOCIETY 108 - B NATHPAI ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PHI0200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HIRALAL	RAMLAL	BOTHARA	RAMLAL	RAMLAL	RAMLAL	C/O PRAVIN RATANCHAND MAVADIKAR NEAR PALKHI CHOWK 1230 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PHI0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
HIRALAL	RAMLAL	BOTHARA	RAMLAL	RAMLAL	RAMLAL	C/O PRAVIN RATANCHAND MAVADIKAR NEAR PALKHI CHOWK 1230 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PHI0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HIRALAL	RAMLAL	BOTHARA	RAMLAL	RAMLAL	RAMLAL	C/O PRAVIN RATANCHAND MAVADIKAR NEAR PALKHI CHOWK 1230 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PHI0200120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HOMAI		BARIA	NA	NA	NA	27/14 ARATHOON ROAD ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PHI0200140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HOMAI		BARIA	NA	NA	NA	27/14 ARATHOON ROAD ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PHI0200140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HOMAI		BARIA	NA	NA	NA	27/14 ARATHOON ROAD ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PHI0200140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HOMAI		BARIA	NA	NA	NA	27/14 ARATHOON ROAD ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PHI0200140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
HOMAI		BARIA	NA	NA	NA	27/14 ARATHOON ROAD ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PHI0200140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27 B K DUTT COLONY LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PHI0200160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27 B K DUTT COLONY LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PHI0200160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27 B K DUTT COLONY LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PHI0200160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27 B K DUTT COLONY LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PHI0200160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
HARSHARAN		KAUR	MAHENDRA	MAHENDRA	MAHENDRA	E-27 B K DUTT COLONY LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PHI0200160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
HARIDAS	MAHADEO	AGNE	NA	NA	NA	347 BHOIRAJ SOCIETY SAHAKAR NAGAR 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PHI0200207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
INDIRA		YADAV	ANAND	ANAND	ANAND	MAYADEEP , 7/27, SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PI0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
INDIRA		YADAV	ANAND	ANAND	ANAND	MAYADEEP , 7/27, SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PI0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
INDIRA		YADAV	ANAND	ANAND	ANAND	MAYADEEP , 7/27, SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PI0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ISHWARLAL	BHAGWANJI	DESAI	BHAGWANJI	BHAGWANJI	BHAGWANJI	21, VIJAY NIWAS CO-OP HSG SOCIETY 2ND FLOOR, 34, NEHRU ROAD, VILEPARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PI0000526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PADMAVATIISHWARLA LDESAI		NO	NO	FY-7
ISHWARLAL	BHAGWANJI	DESAI	BHAGWANJI	BHAGWANJI	BHAGWANJI	21, VIJAY NIWAS CO-OP HSG SOCIETY 2ND FLOOR, 34, NEHRU ROAD, VILEPARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PI0000526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PADMAVATIISHWARLA LDESAI		NO	NO	FY-1
ISHWARLAL	BHAGWANJI	DESAI	BHAGWANJI	BHAGWANJI	BHAGWANJI	21, VIJAY NIWAS CO-OP HSG SOCIETY 2ND FLOOR, 34, NEHRU ROAD, VILEPARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PI0000526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PADMAVATIISHWARLA LDESAI		NO	NO	FY-3
ISHWARLAL	BHAGWANJI	DESAI	BHAGWANJI	BHAGWANJI	BHAGWANJI	21, VIJAY NIWAS CO-OP HSG SOCIETY 2ND FLOOR, 34, NEHRU ROAD, VILEPARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PI0000526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PADMAVATIISHWARLA LDESAI		NO	NO	FY-6
IRUDEYRAJ	JOSEPH	PAUL	JOSEPH	JOSEPH	JOSEPH	54 BHAGWANDASS CHAWL NEAR NISHAT THEATRE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PI0000901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
IRUDEYRAJ	JOSEPH	PAUL	JOSEPH	JOSEPH	JOSEPH	54 BHAGWANDASS CHAWL NEAR NISHAT THEATRE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PI0000901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
IRUDEYRAJ	JOSEPH	PAUL	JOSEPH	JOSEPH	JOSEPH	54 BHAGWANDASS CHAWL NEAR NISHAT THEATRE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PI0000901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
INDIRA		GOVINDAN	MOROTH	MOROTH	MOROTH	13/ B ,CHITTARANJAN AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PI0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDIRA		GOVINDAN	MOROTH	MOROTH	MOROTH	13/ B ,CHITTARANJAN AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PI0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDIRA		GOVINDAN	MOROTH	MOROTH	MOROTH	13/ B ,CHITTARANJAN AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PI0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDRA	KALA	SARAWGI	NAND	NAND	NAND	C O ANUP KUMAR & CO LEKHRAJ SARAWGI RD PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PI0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		ANUPKUMARSARAWGI		NO	NO	FY-5
INDRA	KALA	SARAWGI	NAND	NAND	NAND	C O ANUP KUMAR & CO LEKHRAJ SARAWGI RD PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PI0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		ANUPKUMARSARAWGI		NO	NO	FY-1
INDRA	KALA	SARAWGI	NAND	NAND	NAND	C O ANUP KUMAR & CO LEKHRAJ SARAWGI RD PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PI0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		ANUPKUMARSARAWGI		NO	NO	FY-4
INDRA	KALA	SARAWGI	NAND	NAND	NAND	C O ANUP KUMAR & CO LEKHRAJ SARAWGI RD PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PI0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		ANUPKUMARSARAWGI		NO	NO	FY-2
INDRA	KALA	SARAWGI	NAND	NAND	NAND	C O ANUP KUMAR & CO LEKHRAJ SARAWGI RD PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PI0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		ANUPKUMARSARAWGI		NO	NO	FY-3
ISHWAR	DASS	BAJAJ	BELI	BELI	BELI	A 204 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PI0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ISHWAR	DASS	BAJAJ	BELI	BELI	BELI	A 204 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PI0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ISHWAR	DASS	BAJAJ	BELI	BELI	BELI	A 204 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PI0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ISHWAR	DASS	BAJAJ	BELI	BELI	BELI	A 204 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PI0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ISHWAR	DASS	BAJAJ	BELI	BELI	BELI	A 204 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PI0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDRAVADAN	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	SHIYABAUG BHAVADAS MAHOLLA OPP DINESH BINDING WORKS BARODA	INDIA	GUJARAT	VADODARA	390001	PI0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NIRHALABENINDRAVADANPATEL		NO	NO	FY-7
INDRAVADAN	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	SHIYABAUG BHAVADAS MAHOLLA OPP DINESH BINDING WORKS BARODA	INDIA	GUJARAT	VADODARA	390001	PI0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NIRHALABENINDRAVADANPATEL		NO	NO	FY-6
INDRAVADAN	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	SHIYABAUG BHAVADAS MAHOLLA OPP DINESH BINDING WORKS BARODA	INDIA	GUJARAT	VADODARA	390001	PI0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NIRHALABENINDRAVADANPATEL		NO	NO	FY-3
IMRAN		KHAN	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
IMRAN		KHAN	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
IMRAN		KHAN	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
IMRAN		KHAN	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
IMRAN		KHAN	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
INDIRA	ASHOKKUMAR	BAROT	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	53 SNEHMRUTI SOC ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PI0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMARVIJAYSINGHBAROT		NO	NO	FY-1
INDIRA	ASHOKKUMAR	BAROT	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	53 SNEHMRUTI SOC ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PI0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARVIJAYSINGHBAROT		NO	NO	FY-3
INDIRA	ASHOKKUMAR	BAROT	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	53 SNEHMRUTI SOC ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PI0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMARVIJAYSINGHBAROT		NO	NO	FY-2
INDRIABEN		SHAH	NIL	NIL	NIL	101, PRERAK APPARTMENT 61, PRITAM NAGAR VAGH-BAKRI TEA KHANCHO ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PI0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
INDRIABEN		SHAH	NIL	NIL	NIL	101, PRERAK APPARTMENT 61, PRITAM NAGAR VAGH-BAKRI TEA KHANCHO ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PI0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
INDRIABEN		SHAH	NIL	NIL	NIL	101, PRERAK APPARTMENT 61, PRITAM NAGAR VAGH-BAKRI TEA KHANCHO ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PI0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
INDRIABEN		SHAH	NIL	NIL	NIL	101, PRERAK APPARTMENT 61, PRITAM NAGAR VAGH-BAKRI TEA KHANCHO ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PI0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
INDRIABEN		SHAH	NIL	NIL	NIL	101, PRERAK APPARTMENT 61, PRITAM NAGAR VAGH-BAKRI TEA KHANCHO ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PI0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDER	MOHANI	HARDEV PARSHAD	HARDEV	HARDEV	HARDEV	KASHAP MOHALLA MISRAN NAWAN SHAH & DOABA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144514	PI0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		HARDEVPARSHAD		NO	NO	FY-7
INDER	MOHANI	HARDEV PARSHAD	HARDEV	HARDEV	HARDEV	KASHAP MOHALLA MISRAN NAWAN SHAH & DOABA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144514	PI0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		HARDEVPARSHAD		NO	NO	FY-1
INDUDHARA		HANJI	HANJI	HANJI	HANJI	492/2 BELLUDI GALLI DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PI0001595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
INDUDHARA		HANJI	HANJI	HANJI	HANJI	492/2 BELLUDI GALLI DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PI0001595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
INDUDHARA		HANJI	HANJI	HANJI	HANJI	492/2 BELLUDI GALLI DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PI0001595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
INDUDHARA		HANJI	HANJI	HANJI	HANJI	492/2 BELLUDI GALLI DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PI0001595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
INDUDHARA		HANJI	HANJI	HANJI	HANJI	492/2 BELLUDI GALLI DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PI0001595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
INDU		TONGYA	NIL	NIL	NIL	B 432 NEAR UPKAR SHOPPING CENTRE MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PI0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDU		TONGYA	NIL	NIL	NIL	B 432 NEAR UPKAR SHOPPING CENTRE MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PI0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDU		TONGYA	NIL	NIL	NIL	B 432 NEAR UPKAR SHOPPING CENTRE MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PI0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
I	P	MALATHI RAO	SHIVA	SHIVA	SHIVA	ABHARAM VIBHUDHA PRIYA NAGAR I MAIN ROAD, POST KUNJEBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PI0001609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029		IPSUDHIRKUMAR		NO	NO	FY-5
I	P	MALATHI RAO	SHIVA	SHIVA	SHIVA	ABHARAM VIBHUDHA PRIYA NAGAR I MAIN ROAD, POST KUNJEBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PI0001609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		IPSUDHIRKUMAR		NO	NO	FY-7
I	P	MALATHI RAO	SHIVA	SHIVA	SHIVA	ABHARAM VIBHUDHA PRIYA NAGAR I MAIN ROAD, POST KUNJEBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PI0001609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		IPSUDHIRKUMAR		NO	NO	FY-3
I	P	MALATHI RAO	SHIVA	SHIVA	SHIVA	ABHARAM VIBHUDHA PRIYA NAGAR I MAIN ROAD, POST KUNJEBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PI0001609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		IPSUDHIRKUMAR		NO	NO	FY-6
I	P	MALATHI RAO	SHIVA	SHIVA	SHIVA	ABHARAM VIBHUDHA PRIYA NAGAR I MAIN ROAD, POST KUNJEBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PI0001609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		IPSUDHIRKUMAR		NO	NO	FY-2
I	P	MALATHI RAO	SHIVA	SHIVA	SHIVA	ABHARAM VIBHUDHA PRIYA NAGAR I MAIN ROAD, POST KUNJEBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PI0001609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		IPSUDHIRKUMAR		NO	NO	FY-1
I	P	MALATHI RAO	SHIVA	SHIVA	SHIVA	ABHARAM VIBHUDHA PRIYA NAGAR I MAIN ROAD, POST KUNJEBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PI0001609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		IPSUDHIRKUMAR		NO	NO	FY-4
I	M	ANKHIWALA	MOHANLAL	MOHANLAL	MOHANLAL	1052 GAYATRI NAGAR G H BOARD BHARUCH GUJARAT BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PI0001621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
I	M	ANKHIWALA	MOHANLAL	MOHANLAL	MOHANLAL	1052 GAYATRI NAGAR G H BOARD BHARUCH GUJARAT BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PI0001621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
I	M	ANKHIWALA	MOHANLAL	MOHANLAL	MOHANLAL	1052 GAYATRI NAGAR G H BOARD BHARUCH GUJARAT BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PI0001621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
I	M	ANKHIWALA	MOHANLAL	MOHANLAL	MOHANLAL	1052 GAYATRI NAGAR G H BOARD BHARUCH GUJARAT BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PI0001621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
I	M	ANKHIWALA	MOHANLAL	MOHANLAL	MOHANLAL	1052 GAYATRI NAGAR G H BOARD BHARUCH GUJARAT BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PI0001621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
I	M	ANKHIWALA	MOHANLAL	MOHANLAL	MOHANLAL	1052 GAYATRI NAGAR G H BOARD BHARUCH GUJARAT BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PI0001621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
I	M	ANKHIWALA	MOHANLAL	MOHANLAL	MOHANLAL	1052 GAYATRI NAGAR G H BOARD BHARUCH GUJARAT BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PI0001621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDIRAWATI		DEVI	B	B	B	20/34 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PI0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYKUMARVANDANA		NO	NO	FY-3
INDIRAWATI		DEVI	B	B	B	20/34 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PI0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYKUMARVANDANA		NO	NO	FY-2
INDIRAWATI		DEVI	B	B	B	20/34 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PI0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIJAYKUMARVANDANA		NO	NO	FY-5
INDIRAWATI		DEVI	B	B	B	20/34 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PI0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYKUMARVANDANA		NO	NO	FY-1
INDIRAWATI		DEVI	B	B	B	20/34 LODHI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PI0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIJAYKUMARVANDANA		NO	NO	FY-4
INDUMATI	R	SETHIA	RATILAL	RATILAL	RATILAL	16/B MAHESH APT B M BHARGAV ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PI0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RATILALSSETHIA		NO	NO	FY-7
INDUMATI	R	SETHIA	RATILAL	RATILAL	RATILAL	16/B MAHESH APT B M BHARGAV ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PI0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RATILALSSETHIA		NO	NO	FY-4
INDUMATI	R	SETHIA	RATILAL	RATILAL	RATILAL	16/B MAHESH APT B M BHARGAV ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PI0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATILALSSETHIA		NO	NO	FY-2
INDUMATI	R	SETHIA	RATILAL	RATILAL	RATILAL	16/B MAHESH APT B M BHARGAV ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PI0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RATILALSSETHIA		NO	NO	FY-5
INDUMATI	R	SETHIA	RATILAL	RATILAL	RATILAL	16/B MAHESH APT B M BHARGAV ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PI0001644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATILALSSETHIA		NO	NO	FY-3
ILA	B	GHIYA	BIPIN	BIPIN	BIPIN	577 KAVISHWAR S POLE BALALHANUMAN GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ILA	B	GHIYA	BIPIN	BIPIN	BIPIN	577 KAVISHWAR S POLE BALALHANUMAN GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ILA	B	GHIYA	BIPIN	BIPIN	BIPIN	577 KAVISHWAR S POLE BALALHANUMAN GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ILA	B	GHIYA	BIPIN	BIPIN	BIPIN	577 KAVISHWAR S POLE BALALHANUMAN GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ILA	B	GHIYA	BIPIN	BIPIN	BIPIN	577 KAVISHWAR S POLE BALALHANUMAN GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ILABEN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	GAMOTSHERI POST N A ROAD POST. NARODA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PI0001668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
INDUBEN	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0001670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORKANTILALBHOJAK		NO	NO	FY-5
INDUBEN	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0001670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORKANTILALBHOJAK		NO	NO	FY-1
INDUBEN	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0001670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORKANTILALBHOJAK		NO	NO	FY-7
INDUBEN	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0001670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHORKANTILALBHOJAK		NO	NO	FY-4
INDUBEN	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0001670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORKANTILALBHOJAK		NO	NO	FY-6
INDUBEN	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0001670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHORKANTILALBHOJAK		NO	NO	FY-2
INDUBEN	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0001670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORKANTILALBHOJAK		NO	NO	FY-3
I	SUNITA	KOTHARI	INDER	INDER	INDER	33 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PI0001690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
IMRAN	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PI0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
IMRAN	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PI0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
IMRAN	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PI0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
IMRAN	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PI0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
IMRAN	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PI0001704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
INDU		KASBEKAR	MARATI	MARATI	MARATI	B 21 JAGRUTI SOCIETY 101 L J ROAD NEAR CITY LIGHT CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PI0001706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARUTIKASBEKAR		NO	NO	FY-1
INDU		KASBEKAR	MARATI	MARATI	MARATI	B 21 JAGRUTI SOCIETY 101 L J ROAD NEAR CITY LIGHT CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PI0001706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARUTIKASBEKAR		NO	NO	FY-5
INDU		KASBEKAR	MARATI	MARATI	MARATI	B 21 JAGRUTI SOCIETY 101 L J ROAD NEAR CITY LIGHT CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PI0001706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARUTIKASBEKAR		NO	NO	FY-4
INDU		KASBEKAR	MARATI	MARATI	MARATI	B 21 JAGRUTI SOCIETY 101 L J ROAD NEAR CITY LIGHT CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PI0001706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARUTIKASBEKAR		NO	NO	FY-2
INDU		KASBEKAR	MARATI	MARATI	MARATI	B 21 JAGRUTI SOCIETY 101 L J ROAD NEAR CITY LIGHT CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PI0001706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARUTIKASBEKAR		NO	NO	FY-3
INDER	KUMAR	SHARMA	B	B	B	FLAT NO 24 JUHU URVASHI CO OP SOC BEHIND UCO BANK PLOT NO 3 ROAD NO 10JUHU VILE PARLE DEVELOPMENT SC	INDIA	MAHARASHTRA	MUMBAI	400049	PI0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025				NO	NO	FY-1
INDIRA		SARMA	RAMASARMA	RAMASARMA	RAMASARMA	FLAT NO 303, PRIVIK RESIDENCY 4-9-63, HMT NAGAR (STREET 4) NACHARAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PI0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
INDIRA		SARMA	RAMASARMA	RAMASARMA	RAMASARMA	FLAT NO 303, PRIVIK RESIDENCY 4-9-63, HMT NAGAR (STREET 4) NACHARAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PI0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
INDIRA		SARMA	RAMASARMA	RAMASARMA	RAMASARMA	FLAT NO 303, PRIVIK RESIDENCY 4-9-63, HMT NAGAR (STREET 4) NACHARAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PI0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
INDER	CHAND	CHANGOIWAL	LATE	LATE	LATE	C/O INDER CHAND ANIL KUMAR 201/B MAHATMA GANDHI ROAD N S KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDER	CHAND	CHANGOIWAL	LATE	LATE	LATE	C/O INDER CHAND ANIL KUMAR 201/B MAHATMA GANDHI ROAD N S KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDER	CHAND	CHANGOIWAL	LATE	LATE	LATE	C/O INDER CHAND ANIL KUMAR 201/B MAHATMA GANDHI ROAD N S KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDRA		CHANDHOKE	MALAK	MALAK	MALAK	C/O DR ASHOK ANAND F-55, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PI0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
INDRA		CHANDHOKE	MALAK	MALAK	MALAK	C/O DR ASHOK ANAND F-55, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PI0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
INDRA		CHANDHOKE	MALAK	MALAK	MALAK	C/O DR ASHOK ANAND F-55, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PI0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
INDRA		CHANDHOKE	MALAK	MALAK	MALAK	C/O DR ASHOK ANAND F-55, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PI0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
INDRA		CHANDHOKE	MALAK	MALAK	MALAK	C/O DR ASHOK ANAND F-55, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PI0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
INDRA		CHANDHOKE	MALAK	MALAK	MALAK	C/O DR ASHOK ANAND F-55, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PI0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
I	G	NARAYANAN NAIR	T	T	T	T G NARAYANAN NAIR ADVOCATE 47 LAW CHAMBERS SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
I	G	NARAYANAN NAIR	T	T	T	T G NARAYANAN NAIR ADVOCATE 47 LAW CHAMBERS SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
I	G	NARAYANAN NAIR	T	T	T	T G NARAYANAN NAIR ADVOCATE 47 LAW CHAMBERS SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
I	G	NARAYANAN NAIR	T	T	T	T G NARAYANAN NAIR ADVOCATE 47 LAW CHAMBERS SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
I	G	NARAYANAN NAIR	T	T	T	T G NARAYANAN NAIR ADVOCATE 47 LAW CHAMBERS SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
INDER	SINGH	BHATIA	LATE	LATE	LATE	D12 NAVIN SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PI0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASBIRSINGHBHATIA		NO	NO	FY-1
INDER	SINGH	BHATIA	LATE	LATE	LATE	D12 NAVIN SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PI0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASBIRSINGHBHATIA		NO	NO	FY-3
INDER	SINGH	BHATIA	LATE	LATE	LATE	D12 NAVIN SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PI0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASBIRSINGHBHATIA		NO	NO	FY-2
INDRA	KUMAR	SINGHAL	CHANDRIKA	CHANDRIKA	CHANDRIKA	R 98 WODE HOUSE ROAD COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PI0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNASINGHAL		NO	NO	FY-1
INDRA	KUMAR	SINGHAL	CHANDRIKA	CHANDRIKA	CHANDRIKA	R 98 WODE HOUSE ROAD COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PI0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNASINGHAL		NO	NO	FY-5
INDRA	KUMAR	SINGHAL	CHANDRIKA	CHANDRIKA	CHANDRIKA	R 98 WODE HOUSE ROAD COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PI0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNASINGHAL		NO	NO	FY-2
INDRA	KUMAR	SINGHAL	CHANDRIKA	CHANDRIKA	CHANDRIKA	R 98 WODE HOUSE ROAD COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PI0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNASINGHAL		NO	NO	FY-3
INDRA	KUMAR	SINGHAL	CHANDRIKA	CHANDRIKA	CHANDRIKA	R 98 WODE HOUSE ROAD COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PI0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNASINGHAL		NO	NO	FY-4
ILA	N	SUTARIA	NITIN	NITIN	NITIN	B 11 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PI0001781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITINASUTARIA		NO	NO	FY-7
ILA	N	SUTARIA	NITIN	NITIN	NITIN	B 11 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PI0001781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITINASUTARIA		NO	NO	FY-6
ILA	N	SUTARIA	NITIN	NITIN	NITIN	B 11 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PI0001781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITINASUTARIA		NO	NO	FY-3
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	B-11 474 MANLAKHA GARDEN BENIMAN ROAD LDH LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PI0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	B-11 474 MANLAKHA GARDEN BENIMAN ROAD LDH LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PI0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	B-11 474 MANLAKHA GARDEN BENIMAN ROAD LDH LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PI0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	B-11 474 MANLAKHA GARDEN BENIMAN ROAD LDH LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PI0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	B-11 474 MANLAKHA GARDEN BENIMAN ROAD LDH LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PI0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDERJEET		SINGH	NANWANT	NANWANT	NANWANT	LAXMI KUNJ 6TH NORTH SOUTH RD J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0001887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDERJEET		SINGH	NANWANT	NANWANT	NANWANT	LAXMI KUNJ 6TH NORTH SOUTH RD J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0001887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDERJEET		SINGH	NANWANT	NANWANT	NANWANT	LAXMI KUNJ 6TH NORTH SOUTH RD J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0001887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDERJEET		SINGH	NANWANT	NANWANT	NANWANT	LAXMI KUNJ 6TH NORTH SOUTH RD J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0001887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDERJEET		SINGH	NANWANT	NANWANT	NANWANT	LAXMI KUNJ 6TH NORTH SOUTH RD J V P D SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0001887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ISHANI	JANAK	VAKHARIA	JANAK	JANAK	JANAK	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ISHANI	JANAK	VAKHARIA	JANAK	JANAK	JANAK	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ISHANI	JANAK	VAKHARIA	JANAK	JANAK	JANAK	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ISHANI	JANAK	VAKHARIA	JANAK	JANAK	JANAK	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ISHANI	JANAK	VAKHARIA	JANAK	JANAK	JANAK	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ILA		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A 5 KAPIL KUNJ ROKADIA LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ILA		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A 5 KAPIL KUNJ ROKADIA LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ILA		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A 5 KAPIL KUNJ ROKADIA LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ILA		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A 5 KAPIL KUNJ ROKADIA LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ILA		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A 5 KAPIL KUNJ ROKADIA LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ILA		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A 5 KAPIL KUNJ ROKADIA LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ILA		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A 5 KAPIL KUNJ ROKADIA LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDULAL	TARACHAND	DOSHI	TARACHAND	TARACHAND	TARACHAND	407/47, GAGANGIRI BUILDING SECTOR NO. 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PI0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	08-OCT-2025		JAYESHINDULALDOSHI		NO	NO	FY-1
INDULAL	TARACHAND	DOSHI	TARACHAND	TARACHAND	TARACHAND	407/47, GAGANGIRI BUILDING SECTOR NO. 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PI0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	15-SEP-2029		JAYESHINDULALDOSHI		NO	NO	FY-5
INDULAL	TARACHAND	DOSHI	TARACHAND	TARACHAND	TARACHAND	407/47, GAGANGIRI BUILDING SECTOR NO. 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PI0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	04-OCT-2028		JAYESHINDULALDOSHI		NO	NO	FY-4
INDULAL	TARACHAND	DOSHI	TARACHAND	TARACHAND	TARACHAND	407/47, GAGANGIRI BUILDING SECTOR NO. 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PI0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	30-SEP-2026		JAYESHINDULALDOSHI		NO	NO	FY-2
INDULAL	TARACHAND	DOSHI	TARACHAND	TARACHAND	TARACHAND	407/47, GAGANGIRI BUILDING SECTOR NO. 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PI0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	20-MAR-2027		JAYESHINDULALDOSHI		NO	NO	FY-3
INDIRA		JAISWAL	ASWANI	ASWANI	ASWANI	C/870 GTB NAGAR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
INDIRA		JAISWAL	ASWANI	ASWANI	ASWANI	C/870 GTB NAGAR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
INDIRA		JAISWAL	ASWANI	ASWANI	ASWANI	C/870 GTB NAGAR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
INDIRA		JAISWAL	ASWANI	ASWANI	ASWANI	C/870 GTB NAGAR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDIRA		JAISWAL	ASWANI	ASWANI	ASWANI	C/870 GTB NAGAR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
INDIRA		JAISWAL	ASWANI	ASWANI	ASWANI	C/870 GTB NAGAR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
INDIRA		JAISWAL	ASWANI	ASWANI	ASWANI	C/870 GTB NAGAR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
INDRACHAND		BAGRA	NIL	NIL	NIL	SANJAY ENTERPRISES 46 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDRACHAND		BAGRA	NIL	NIL	NIL	SANJAY ENTERPRISES 46 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDRACHAND		BAGRA	NIL	NIL	NIL	SANJAY ENTERPRISES 46 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDU	DEVI	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	3 RAM KUMAR RAKSHIT LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7420.00	08-OCT-2025				NO	NO	FY-1
INDU	DEVI	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	3 RAM KUMAR RAKSHIT LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11872.00	15-SEP-2029				NO	NO	FY-5
INDU	DEVI	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	3 RAM KUMAR RAKSHIT LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11872.00	04-OCT-2028				NO	NO	FY-4
INDU	DEVI	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	3 RAM KUMAR RAKSHIT LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7420.00	30-SEP-2026				NO	NO	FY-2
INDU	DEVI	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	3 RAM KUMAR RAKSHIT LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PI0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7420.00	20-MAR-2027				NO	NO	FY-3
INDU		JHUNIHUNWALA	SANJAY	SANJAY	SANJAY	P-135, BANGUR AVENUE , BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PI0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
INDU		JHUNIHUNWALA	SANJAY	SANJAY	SANJAY	P-135, BANGUR AVENUE , BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PI0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
IBHA		PAL	ASOK	ASOK	ASOK	175/4 SHIBPUR ROAD HOWRAH-2 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PI0001986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASOKKUMARPAL		NO	NO	FY-1
IBHA		PAL	ASOK	ASOK	ASOK	175/4 SHIBPUR ROAD HOWRAH-2 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PI0001986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASOKKUMARPAL		NO	NO	FY-3
INDIRA	N	C	CHANDRASHEKARA	CHANDRASHEKARA	CHANDRASHEKARA	W/O SRI N S CHANDRASHEKARA, NO 59, BLOCK A , I MAIN ROAD, CIL COLONY,SANJAYA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PI0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		CHANDRASHEKARANS		NO	NO	FY-5
INDIRA	N	C	CHANDRASHEKARA	CHANDRASHEKARA	CHANDRASHEKARA	W/O SRI N S CHANDRASHEKARA, NO 59, BLOCK A , I MAIN ROAD, CIL COLONY,SANJAYA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PI0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		CHANDRASHEKARANS		NO	NO	FY-7
INDIRA	N	C	CHANDRASHEKARA	CHANDRASHEKARA	CHANDRASHEKARA	W/O SRI N S CHANDRASHEKARA, NO 59, BLOCK A , I MAIN ROAD, CIL COLONY,SANJAYA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PI0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		CHANDRASHEKARANS		NO	NO	FY-1
INDIRA	N	C	CHANDRASHEKARA	CHANDRASHEKARA	CHANDRASHEKARA	W/O SRI N S CHANDRASHEKARA, NO 59, BLOCK A , I MAIN ROAD, CIL COLONY,SANJAYA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PI0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		CHANDRASHEKARANS		NO	NO	FY-4
INDIRA	N	C	CHANDRASHEKARA	CHANDRASHEKARA	CHANDRASHEKARA	W/O SRI N S CHANDRASHEKARA, NO 59, BLOCK A , I MAIN ROAD, CIL COLONY,SANJAYA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PI0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		CHANDRASHEKARANS		NO	NO	FY-3
INDIRA	N	C	CHANDRASHEKARA	CHANDRASHEKARA	CHANDRASHEKARA	W/O SRI N S CHANDRASHEKARA, NO 59, BLOCK A , I MAIN ROAD, CIL COLONY,SANJAYA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PI0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		CHANDRASHEKARANS		NO	NO	FY-2
INDIRA	N	C	CHANDRASHEKARA	CHANDRASHEKARA	CHANDRASHEKARA	W/O SRI N S CHANDRASHEKARA, NO 59, BLOCK A , I MAIN ROAD, CIL COLONY,SANJAYA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PI0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		CHANDRASHEKARANS		NO	NO	FY-6
INDIRA	P	PATRAWALA	NIL	NIL	NIL	1 KAMLA NIKETAN NARAYAN DABHOLKAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMIRDPATRAWALA		NO	NO	FY-1
ISHWAR	DUTT	KUJUR	PASCAL	PASCAL	PASCAL	C/O STATE BANK OF INDIA G ECT BRANCH RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492010	PI0002023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
ISHWAR	DUTT	KUJUR	PASCAL	PASCAL	PASCAL	C/O STATE BANK OF INDIA G ECT BRANCH RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492010	PI0002023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
ISHWAR	DUTT	KUJUR	PASCAL	PASCAL	PASCAL	C/O STATE BANK OF INDIA G ECT BRANCH RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492010	PI0002023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
ISHWAR	DUTT	KUJUR	PASCAL	PASCAL	PASCAL	C/O STATE BANK OF INDIA G ECT BRANCH RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492010	PI0002023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
ISHWAR	DUTT	KUJUR	PASCAL	PASCAL	PASCAL	C/O STATE BANK OF INDIA G ECT BRANCH RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492010	PI0002023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
INDERJIT	KAUR	CHANANA	JAGJIT	JAGJIT	JAGJIT	A-5/33, GREEN FIELDS, J.B.LINK ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0002029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGJITSINGHCHANANA		NO	NO	FY-1
INDERJIT	KAUR	CHANANA	JAGJIT	JAGJIT	JAGJIT	A-5/33, GREEN FIELDS, J.B.LINK ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0002029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGJITSINGHCHANANA		NO	NO	FY-2
INDERJIT	KAUR	CHANANA	JAGJIT	JAGJIT	JAGJIT	A-5/33, GREEN FIELDS, J.B.LINK ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0002029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGJITSINGHCHANANA		NO	NO	FY-3
ILA		DELIWALA	KESHAVLAL	KESHAVLAL	KESHAVLAL	5/4 TIGER FLATS NR AGIYARAS MATA MANDIR NAWA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0002053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ILA		DELIWALA	KESHAVLAL	KESHAVLAL	KESHAVLAL	5/4 TIGER FLATS NR AGIYARAS MATA MANDIR NAWA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0002053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ILA		DELIWALA	KESHAVLAL	KESHAVLAL	KESHAVLAL	5/4 TIGER FLATS NR AGIYARAS MATA MANDIR NAWA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0002053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDVBEN	JATINKUMAR	SHAH	J	J	J	E-30 AYOJAN NAGAR NAVA SHARODAMANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DIPATIDSHAH		NO	NO	FY-1
INDVBEN	JATINKUMAR	SHAH	J	J	J	E-30 AYOJAN NAGAR NAVA SHARODAMANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DIPATIDSHAH		NO	NO	FY-5
INDVBEN	JATINKUMAR	SHAH	J	J	J	E-30 AYOJAN NAGAR NAVA SHARODAMANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DIPATIDSHAH		NO	NO	FY-6
INDVBEN	JATINKUMAR	SHAH	J	J	J	E-30 AYOJAN NAGAR NAVA SHARODAMANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DIPATIDSHAH		NO	NO	FY-7
INDVBEN	JATINKUMAR	SHAH	J	J	J	E-30 AYOJAN NAGAR NAVA SHARODAMANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DIPATIDSHAH		NO	NO	FY-4
INDVBEN	JATINKUMAR	SHAH	J	J	J	E-30 AYOJAN NAGAR NAVA SHARODAMANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DIPATIDSHAH		NO	NO	FY-2
INDVBEN	JATINKUMAR	SHAH	J	J	J	E-30 AYOJAN NAGAR NAVA SHARODAMANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DIPATIDSHAH		NO	NO	FY-3
INDUBEN	PRAVIN	AMIN	PRAVIN	PRAVIN	PRAVIN	5 SANSKAR BHARI SOCIETY NEAR ANKUR BUS STOP NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDRAVANDAN		SHETH	SHANTILAL	SHANTILAL	SHANTILAL	KRISHNA MEDICAL STORES DEVGAD BARIA PMS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PI0002066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDRAVANDAN		SHETH	SHANTILAL	SHANTILAL	SHANTILAL	KRISHNA MEDICAL STORES DEVGAD BARIA PMS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PI0002066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDERRAJ		AGARWAL	GULRAJ	GULRAJ	GULRAJ	15-2-136/1 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PI0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	08-OCT-2025				NO	NO	FY-1
INDERRAJ		AGARWAL	GULRAJ	GULRAJ	GULRAJ	15-2-136/1 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PI0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	15-SEP-2029				NO	NO	FY-5
INDERRAJ		AGARWAL	GULRAJ	GULRAJ	GULRAJ	15-2-136/1 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PI0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031				NO	NO	FY-7
INDERRAJ		AGARWAL	GULRAJ	GULRAJ	GULRAJ	15-2-136/1 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PI0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	04-OCT-2028				NO	NO	FY-4
INDERRAJ		AGARWAL	GULRAJ	GULRAJ	GULRAJ	15-2-136/1 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PI0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3292.50	11-SEP-2030				NO	NO	FY-6
INDERRAJ		AGARWAL	GULRAJ	GULRAJ	GULRAJ	15-2-136/1 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PI0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	20-MAR-2027				NO	NO	FY-3
INDIRA		PANCHMATIA	MAGANLAL	MAGANLAL	MAGANLAL	SHREEJI NIKETAN 44 FARMLAND RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PI0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
INDU	SHEKHAR	NAGAR	LATE	LATE	LATE	C-3/3076 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PI0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LEELANAGAR		NO	NO	FY-1
INDU	SHEKHAR	NAGAR	LATE	LATE	LATE	C-3/3076 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PI0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LEELANAGAR		NO	NO	FY-2
INDU	SHEKHAR	NAGAR	LATE	LATE	LATE	C-3/3076 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PI0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LEELANAGAR		NO	NO	FY-3
ISHA		GUPTA	D	D	D	B 1904 SHASTRI NGR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ISHA		GUPTA	D	D	D	B 1904 SHASTRI NGR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ISHA		GUPTA	D	D	D	B 1904 SHASTRI NGR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ISHA		GUPTA	D	D	D	B 1904 SHASTRI NGR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ISHA		GUPTA	D	D	D	B 1904 SHASTRI NGR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ILIKA		KHANNA	I	I	I	8/6, JUNGPURA-B, MATHURA ROAD, NR. MOTHER TERESA HOME, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PI0002118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9649.50	27-SEP-2031		GENIJKHANNA		NO	NO	FY-7
ILIKA		KHANNA	I	I	I	8/6, JUNGPURA-B, MATHURA ROAD, NR. MOTHER TERESA HOME, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PI0002118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5789.50	11-SEP-2030		GENIJKHANNA		NO	NO	FY-6
ILIKA		KHANNA	I	I	I	8/6, JUNGPURA-B, MATHURA ROAD, NR. MOTHER TERESA HOME, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PI0002118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15440.00	15-SEP-2029		GENIJKHANNA		NO	NO	FY-5
INDER		ACHHRA	MOHANDAS	MOHANDAS	MOHANDAS	PWD 11-10 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PI0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
INDER		ACHHRA	MOHANDAS	MOHANDAS	MOHANDAS	PWD 11-10 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PI0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
INDER		ACHHRA	MOHANDAS	MOHANDAS	MOHANDAS	PWD 11-10 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PI0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
INDER		ACHHRA	MOHANDAS	MOHANDAS	MOHANDAS	PWD 11-10 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PI0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
INDER		ACHHRA	MOHANDAS	MOHANDAS	MOHANDAS	PWD 11-10 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PI0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
INDUMATHI		SIRIPURAPU	YARLAGADDA	YARLAGADDA	YARLAGADDA	2 2 18/40 BAGH AMBERPET HYDERABAD 500013 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PI0002175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
INDUMATHI		SIRIPURAPU	YARLAGADDA	YARLAGADDA	YARLAGADDA	2 2 18/40 BAGH AMBERPET HYDERABAD 500013 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PI0002175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
INDUMATHI		SIRIPURAPU	YARLAGADDA	YARLAGADDA	YARLAGADDA	2 2 18/40 BAGH AMBERPET HYDERABAD 500013 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PI0002175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
INDUMATHI		SIRIPURAPU	YARLAGADDA	YARLAGADDA	YARLAGADDA	2 2 18/40 BAGH AMBERPET HYDERABAD 500013 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PI0002175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
INDUMATHI		SIRIPURAPU	YARLAGADDA	YARLAGADDA	YARLAGADDA	2 2 18/40 BAGH AMBERPET HYDERABAD 500013 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PI0002175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
INDIRA		PRASAD	RADHA	RADHA	RADHA	M2/24, SHRI KRISHNA PURI, PATNA	INDIA	BIHAR	PATNA	800001	PI0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
INDIRA		PRASAD	RADHA	RADHA	RADHA	M2/24, SHRI KRISHNA PURI, PATNA	INDIA	BIHAR	PATNA	800001	PI0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
INDIRA		PRASAD	RADHA	RADHA	RADHA	M2/24, SHRI KRISHNA PURI, PATNA	INDIA	BIHAR	PATNA	800001	PI0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
INDIRA		PRASAD	RADHA	RADHA	RADHA	M2/24, SHRI KRISHNA PURI, PATNA	INDIA	BIHAR	PATNA	800001	PI0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
INDIRA		PRASAD	RADHA	RADHA	RADHA	M2/24, SHRI KRISHNA PURI, PATNA	INDIA	BIHAR	PATNA	800001	PI0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
INDIRA		PRASAD	RADHA	RADHA	RADHA	M2/24, SHRI KRISHNA PURI, PATNA	INDIA	BIHAR	PATNA	800001	PI0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
INDIRA	J	JAIN	JINESH	JINESH	JINESH	GANDHI CHOWK AMGAON MAHARASHTRA STATE BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441902	PI0002300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
INDIRA	J	JAIN	JINESH	JINESH	JINESH	GANDHI CHOWK AMGAON MAHARASHTRA STATE BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441902	PI0002300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
INDIRA	J	JAIN	JINESH	JINESH	JINESH	GANDHI CHOWK AMGAON MAHARASHTRA STATE BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441902	PI0002300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
IGNATIUS		ANTONY	ANTONY	ANTONY	ANTONY	KOLLANNUR HOUSE NO 8 149 EAST FORT TRICHUR KERALA TRICHUR	INDIA	KERALA	TRICHUR	680005	PI0002325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
IGNATIUS		ANTONY	ANTONY	ANTONY	ANTONY	KOLLANNUR HOUSE NO 8 149 EAST FORT TRICHUR KERALA TRICHUR	INDIA	KERALA	TRICHUR	680005	PI0002325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
IGNATIUS		ANTONY	ANTONY	ANTONY	ANTONY	KOLLANNUR HOUSE NO 8 149 EAST FORT TRICHUR KERALA TRICHUR	INDIA	KERALA	TRICHUR	680005	PI0002325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
INDU		GANDOTRA	ASHOK	ASHOK	ASHOK	19 POST OFFICE ROAD NEAR DEWAN TEMPLE JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PI0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
INDU		GANDOTRA	ASHOK	ASHOK	ASHOK	19 POST OFFICE ROAD NEAR DEWAN TEMPLE JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PI0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
INDU		GANDOTRA	ASHOK	ASHOK	ASHOK	19 POST OFFICE ROAD NEAR DEWAN TEMPLE JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PI0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
INDU		GANDOTRA	ASHOK	ASHOK	ASHOK	19 POST OFFICE ROAD NEAR DEWAN TEMPLE JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PI0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
INDU		GANDOTRA	ASHOK	ASHOK	ASHOK	19 POST OFFICE ROAD NEAR DEWAN TEMPLE JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PI0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
IQBAL	HUSSAIN	SHAREFF	T	T	T	H NO 1 9 296/1 SARTAJ VILLA VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PI0002345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
IQBAL	HUSSAIN	SHAREFF	T	T	T	H NO 1 9 296/1 SARTAJ VILLA VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PI0002345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
IQBAL	HUSSAIN	SHAREFF	T	T	T	H NO 1 9 296/1 SARTAJ VILLA VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PI0002345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
IQBAL	HUSSAIN	SHAREFF	T	T	T	H NO 1 9 296/1 SARTAJ VILLA VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PI0002345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
IQBAL	HUSSAIN	SHAREFF	T	T	T	H NO 1 9 296/1 SARTAJ VILLA VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PI0002345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDIRA	L	SHETTY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	B707 NATIONAL PARK VIEW - 1 RAHEJA ESTATE KULUPWADI ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
INDIRA	L	SHETTY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	B707 NATIONAL PARK VIEW - 1 RAHEJA ESTATE KULUPWADI ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
INDIRA	L	SHETTY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	B707 NATIONAL PARK VIEW - 1 RAHEJA ESTATE KULUPWADI ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
INDIRA	L	SHETTY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	B707 NATIONAL PARK VIEW - 1 RAHEJA ESTATE KULUPWADI ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
INDIRA	L	SHETTY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	B707 NATIONAL PARK VIEW - 1 RAHEJA ESTATE KULUPWADI ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDIRA	L	SHETTY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	B707 NATIONAL PARK VIEW - 1 RAHEJA ESTATE KULUPWADI ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDIRA	L	SHETTY	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	B707 NATIONAL PARK VIEW - 1 RAHEJA ESTATE KULUPWADI ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
INJLA		MAINI	YASH	YASH	YASH	H.NO. 457, NARWAL PAIN, JAMMU CANTT. JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PI0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INJLA		MAINI	YASH	YASH	YASH	H.NO. 457, NARWAL PAIN, JAMMU CANTT. JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PI0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INJLA		MAINI	YASH	YASH	YASH	H.NO. 457, NARWAL PAIN, JAMMU CANTT. JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PI0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INJLA		MAINI	YASH	YASH	YASH	H.NO. 457, NARWAL PAIN, JAMMU CANTT. JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PI0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INJLA		MAINI	YASH	YASH	YASH	H.NO. 457, NARWAL PAIN, JAMMU CANTT. JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PI0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INJLA		MAINI	YASH	YASH	YASH	H.NO. 457, NARWAL PAIN, JAMMU CANTT. JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PI0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INJLA		MAINI	YASH	YASH	YASH	H.NO. 457, NARWAL PAIN, JAMMU CANTT. JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PI0002442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
IGNATIUS	VICTOR	FERNANDES	VICTOR	VICTOR	VICTOR	DIWANWADI POST PAPDI TALUKA VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401207	PI0002469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINCENTVICTORFERNANDES		NO	NO	FY-7
IGNATIUS	VICTOR	FERNANDES	VICTOR	VICTOR	VICTOR	DIWANWADI POST PAPDI TALUKA VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401207	PI0002469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINCENTVICTORFERNANDES		NO	NO	FY-6
IGNATIUS	VICTOR	FERNANDES	VICTOR	VICTOR	VICTOR	DIWANWADI POST PAPDI TALUKA VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401207	PI0002469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINCENTVICTORFERNANDES		NO	NO	FY-3
IGNATIUS	VICTOR	FERNANDES	VICTOR	VICTOR	VICTOR	DIWANWADI POST PAPDI TALUKA VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401207	PI0002469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINCENTVICTORFERNANDES		NO	NO	FY-2
INDIRA		SWAMY	B	B	B	W/O. B.K.SWAMY NO.318, 4TH MAIN, VYALLIKAVAL LAYOUT, VIJAYANAGAR.BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PI0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDIRA		SWAMY	B	B	B	W/O. B.K.SWAMY NO.318, 4TH MAIN, VYALLIKAVAL LAYOUT, VIJAYANAGAR.BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PI0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDIRA		SWAMY	B	B	B	W/O. B.K.SWAMY NO.318, 4TH MAIN, VYALLIKAVAL LAYOUT, VIJAYANAGAR.BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PI0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDIRA		SWAMY	B	B	B	W/O. B.K.SWAMY NO.318, 4TH MAIN, VYALLIKAVAL LAYOUT, VIJAYANAGAR.BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PI0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDIRA		SWAMY	B	B	B	W/O. B.K.SWAMY NO.318, 4TH MAIN, VYALLIKAVAL LAYOUT, VIJAYANAGAR.BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PI0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDU		JAIN	ASHOK	ASHOK	ASHOK	C-1/88, ASHOK VIHAR, PHASE II, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0002506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15000.00	27-SEP-2031				NO	NO	FY-7
INDU		JAIN	ASHOK	ASHOK	ASHOK	C-1/88, ASHOK VIHAR, PHASE II, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0002506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24000.00	15-SEP-2029				NO	NO	FY-5
ISHWARI		CHHABRIA	KODUMAL	KODUMAL	KODUMAL	3 BANDRA DHOOP CHHAON 28 TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PI0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GURMUKHMAKHIJA		NO	NO	FY-1
ISHWARI		CHHABRIA	KODUMAL	KODUMAL	KODUMAL	3 BANDRA DHOOP CHHAON 28 TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PI0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GURMUKHMAKHIJA		NO	NO	FY-4
ISHWARI		CHHABRIA	KODUMAL	KODUMAL	KODUMAL	3 BANDRA DHOOP CHHAON 28 TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PI0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GURMUKHMAKHIJA		NO	NO	FY-5
ISHWARI		CHHABRIA	KODUMAL	KODUMAL	KODUMAL	3 BANDRA DHOOP CHHAON 28 TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PI0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURMUKHMAKHIJA		NO	NO	FY-3
ISHWARI		CHHABRIA	KODUMAL	KODUMAL	KODUMAL	3 BANDRA DHOOP CHHAON 28 TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PI0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GURMUKHMAKHIJA		NO	NO	FY-6
ISHWARI		CHHABRIA	KODUMAL	KODUMAL	KODUMAL	3 BANDRA DHOOP CHHAON 28 TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PI0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GURMUKHMAKHIJA		NO	NO	FY-2
ISHWARI		CHHABRIA	KODUMAL	KODUMAL	KODUMAL	3 BANDRA DHOOP CHHAON 28 TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PI0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURMUKHMAKHIJA		NO	NO	FY-7
INDER	JIT	CHOPRA	HANS	HANS	HANS	84 NAVJIWAN VIHAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PI0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		PRAMILADEVICHOPRA		NO	NO	FY-1
INDER	JIT	CHOPRA	HANS	HANS	HANS	84 NAVJIWAN VIHAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PI0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		PRAMILADEVICHOPRA		NO	NO	FY-2
INDER	JIT	CHOPRA	HANS	HANS	HANS	84 NAVJIWAN VIHAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PI0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		PRAMILADEVICHOPRA		NO	NO	FY-3
INDER		SAHNI	HARPAL	HARPAL	HARPAL	15 VIKAS COLONY TRIMBAK ROAD SATPUR NASIK 422007 NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0025054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
INDER		SAHNI	HARPAL	HARPAL	HARPAL	15 VIKAS COLONY TRIMBAK ROAD SATPUR NASIK 422007 NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0025054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
INDER		SAHNI	HARPAL	HARPAL	HARPAL	15 VIKAS COLONY TRIMBAK ROAD SATPUR NASIK 422007 NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0025054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
INDER		SAHNI	HARPAL	HARPAL	HARPAL	15 VIKAS COLONY TRIMBAK ROAD SATPUR NASIK 422007 NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0025054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
INDER		SAHNI	HARPAL	HARPAL	HARPAL	15 VIKAS COLONY TRIMBAK ROAD SATPUR NASIK 422007 NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0025054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
INDUMATI	K	GHIYA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	DHINKWA CHOWKY NODHLAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0025057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KIRITKUMARMGHIYA		NO	NO	FY-5
INDUMATI	K	GHIYA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	DHINKWA CHOWKY NODHLAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0025057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KIRITKUMARMGHIYA		NO	NO	FY-7
INDUMATI	K	GHIYA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	DHINKWA CHOWKY NODHLAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0025057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KIRITKUMARMGHIYA		NO	NO	FY-3
INDUMATI	K	GHIYA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	DHINKWA CHOWKY NODHLAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0025057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KIRITKUMARMGHIYA		NO	NO	FY-6
INDRA	JEET	SINGH	CHATURGUN	CHATURGUN	CHATURGUN	C/O R RAIPAL 3/2 E C ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PI0025077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
INDRA	JEET	SINGH	CHATURGUN	CHATURGUN	CHATURGUN	C/O R RAIPAL 3/2 E C ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PI0025077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
INDRA	JEET	SINGH	CHATURGUN	CHATURGUN	CHATURGUN	C/O R RAIPAL 3/2 E C ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PI0025077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
INDRA	JEET	SINGH	CHATURGUN	CHATURGUN	CHATURGUN	C/O R RAIPAL 3/2 E C ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PI0025077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
INDRA	JEET	SINGH	CHATURGUN	CHATURGUN	CHATURGUN	C/O R RAIPAL 3/2 E C ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PI0025077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
INDIRABAI		RATHI	NIL	NIL	NIL	C/O RATHI BROS. 548 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PI0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
INDIRABAI		RATHI	NIL	NIL	NIL	C/O RATHI BROS. 548 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PI0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
INDIRA	DEVI	VUDATHA	NIL	NIL	NIL	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PI0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
INDIRA	DEVI	VUDATHA	NIL	NIL	NIL	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PI0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
INDIRA	DEVI	VUDATHA	NIL	NIL	NIL	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PI0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
INDIRA	DEVI	VUDATHA	NIL	NIL	NIL	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PI0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
INDIRA	DEVI	VUDATHA	NIL	NIL	NIL	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PI0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
INDIRA	DEVI	VUDATHA	NIL	NIL	NIL	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PI0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
INDIRA	DEVI	VUDATHA	NIL	NIL	NIL	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PI0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
INDUMATI	JALYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	3 GHANSHYAM NIWAS MANEKLAL ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PI0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		PRADIPJAYANTILALSHAH		NO	NO	FY-1
INDUMATI	JALYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	3 GHANSHYAM NIWAS MANEKLAL ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PI0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		PRADIPJAYANTILALSHAH		NO	NO	FY-7
INDUMATI	JALYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	3 GHANSHYAM NIWAS MANEKLAL ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PI0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		PRADIPJAYANTILALSHAH		NO	NO	FY-3
INDUMATI	JALYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	3 GHANSHYAM NIWAS MANEKLAL ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PI0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		PRADIPJAYANTILALSHAH		NO	NO	FY-5
INDUMATI	JALYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	3 GHANSHYAM NIWAS MANEKLAL ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PI0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		PRADIPJAYANTILALSHAH		NO	NO	FY-2
INDUMATI	JALYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	3 GHANSHYAM NIWAS MANEKLAL ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PI0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		PRADIPJAYANTILALSHAH		NO	NO	FY-6
IQBAL		HUSAIN	RASOOL	RASOOL	RASOOL	V & POST JAHAN DARIYA VIA TULSIPUR DIST. GONDA U.P. GONDA	INDIA	UTTAR PRADESH	GONDA	271208	PI0030068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AKHTARZARINA		NO	NO	FY-1
IQBAL		HUSAIN	RASOOL	RASOOL	RASOOL	V & POST JAHAN DARIYA VIA TULSIPUR DIST. GONDA U.P. GONDA	INDIA	UTTAR PRADESH	GONDA	271208	PI0030068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		AKHTARZARINA		NO	NO	FY-2
IQBAL		HUSAIN	RASOOL	RASOOL	RASOOL	V & POST JAHAN DARIYA VIA TULSIPUR DIST. GONDA U.P. GONDA	INDIA	UTTAR PRADESH	GONDA	271208	PI0030068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AKHTARZARINA		NO	NO	FY-3
INDER	SHANKER	DARBARI	LAKSHMAN	LAKSHMAN	LAKSHMAN	A-2/43, AZAD APARTMENTS, SRI AUROBINDO MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PI0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RENUDABARI		NO	NO	FY-7
INDER	SHANKER	DARBARI	LAKSHMAN	LAKSHMAN	LAKSHMAN	A-2/43, AZAD APARTMENTS, SRI AUROBINDO MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PI0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RENUDABARI		NO	NO	FY-1
INDER	SHANKER	DARBARI	LAKSHMAN	LAKSHMAN	LAKSHMAN	A-2/43, AZAD APARTMENTS, SRI AUROBINDO MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PI0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RENUDABARI		NO	NO	FY-3
INDER	SHANKER	DARBARI	LAKSHMAN	LAKSHMAN	LAKSHMAN	A-2/43, AZAD APARTMENTS, SRI AUROBINDO MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PI0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RENUDABARI		NO	NO	FY-2
INDERJIT		ARORA	B	B	B	744-I BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141012	PI0030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BODHRAJARORA		NO	NO	FY-1
INDERJIT		ARORA	B	B	B	744-I BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141012	PI0030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BODHRAJARORA		NO	NO	FY-2
INDERJIT		ARORA	B	B	B	744-I BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141012	PI0030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BODHRAJARORA		NO	NO	FY-3
INDERJIT	SINGH	AHLUWALIA	LATE	LATE	LATE	D-366 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PI0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
INDERJIT	SINGH	AHLUWALIA	LATE	LATE	LATE	D-366 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PI0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
INDERJIT	SINGH	AHLUWALIA	LATE	LATE	LATE	D-366 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PI0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
INDERJIT	SINGH	AHLUWALIA	LATE	LATE	LATE	D-366 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PI0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDERJIT	SINGH	AHLUWALIA	LATE	LATE	LATE	D-366 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PI0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
INDERJIT	SINGH	AHLUWALIA	LATE	LATE	LATE	D-366 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PI0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
INDERJIT	SINGH	AHLUWALIA	LATE	LATE	LATE	D-366 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PI0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ISMAILBHAI	CHHATBHA	GARASIA	CHHATBHA	CHHATBHA	CHHATBHA	AT RANADA, PO ANOR, BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392025	PI0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDIRA		PARMAR	DR	DR	DR	A-18 PROF. QUARTERS MEDICAL COLLEGE CAMPUS SURAT	INDIA	GUJARAT	SURAT	395001	PI0030140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
INDIRA		PARMAR	DR	DR	DR	A-18 PROF. QUARTERS MEDICAL COLLEGE CAMPUS SURAT	INDIA	GUJARAT	SURAT	395001	PI0030140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
INDIRA		PARMAR	DR	DR	DR	A-18 PROF. QUARTERS MEDICAL COLLEGE CAMPUS SURAT	INDIA	GUJARAT	SURAT	395001	PI0030140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
I		SRIRAMLOO	NIL	NIL	NIL	183 LABOUR CAMP PO A C C JAMUL BHILAI	INDIA	CHATTISGARH	BHILAI	490024	PI0030149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
I		SRIRAMLOO	NIL	NIL	NIL	183 LABOUR CAMP PO A C C JAMUL BHILAI	INDIA	CHATTISGARH	BHILAI	490024	PI0030149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
I		SRIRAMLOO	NIL	NIL	NIL	183 LABOUR CAMP PO A C C JAMUL BHILAI	INDIA	CHATTISGARH	BHILAI	490024	PI0030149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ISHVARBHAI	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	E/20,AMI AKHAND ANAND SOC., NEAR C.T.M.,N.H.ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PI0030170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PASIBENIPATEL		NO	NO	FY-7
ISHVARBHAI	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	E/20,AMI AKHAND ANAND SOC., NEAR C.T.M.,N.H.ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PI0030170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PASIBENIPATEL		NO	NO	FY-6
ISHVARBHAI	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	E/20,AMI AKHAND ANAND SOC., NEAR C.T.M.,N.H.ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PI0030170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PASIBENIPATEL		NO	NO	FY-3
INDRANI		PAUL	GOUTAM	GOUTAM	GOUTAM	A.C-17 SECTOR 1 BIDHANNAGAR CC BLOCKBARRACKPUR-1 NORTH 24 PARGANASWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700064	PI0030178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031	SUNAYANADASGUPTA	GOUTAMKUMARPAUL		NO	NO	FY-7
INDIRA		VIJAYAN	K	K	K	USHUS NORTH FORT STREET TRIPUNITAURA ERNAKULAM	INDIA	MAHARASHTRA	PANVEL		PI0030199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
INDIRA		VIJAYAN	K	K	K	USHUS NORTH FORT STREET TRIPUNITAURA ERNAKULAM	INDIA	MAHARASHTRA	PANVEL		PI0030199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
INDIRA		VIJAYAN	K	K	K	USHUS NORTH FORT STREET TRIPUNITAURA ERNAKULAM	INDIA	MAHARASHTRA	PANVEL		PI0030199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
INDIRA		VIJAYAN	K	K	K	USHUS NORTH FORT STREET TRIPUNITAURA ERNAKULAM	INDIA	MAHARASHTRA	PANVEL		PI0030199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
INDIRA		VIJAYAN	K	K	K	USHUS NORTH FORT STREET TRIPUNITAURA ERNAKULAM	INDIA	MAHARASHTRA	PANVEL		PI0030199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
INDIRA		VIJAYAN	K	K	K	USHUS NORTH FORT STREET TRIPUNITAURA ERNAKULAM	INDIA	MAHARASHTRA	PANVEL		PI0030199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
ISMATH		BASHA	ABDUL	ABDUL	ABDUL	9 FIRST MAIN ROAD KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PI0030204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDIRA		LOUIZ	M	M	M	MUKKADAYIL HOUSE 39/1239 METLEX ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PI0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
INDIRA		LOUIZ	M	M	M	MUKKADAYIL HOUSE 39/1239 METLEX ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PI0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
INDIRA		LOUIZ	M	M	M	MUKKADAYIL HOUSE 39/1239 METLEX ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PI0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
INDIRA		LOUIZ	M	M	M	MUKKADAYIL HOUSE 39/1239 METLEX ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PI0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
INDIRA		LOUIZ	M	M	M	MUKKADAYIL HOUSE 39/1239 METLEX ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PI0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
INDUMATI	AVDHUT	BHURE	AVDHUT	AVDHUT	AVDHUT	222 BALIRAM PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PI0030241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AVDHUTKESHAVBHURE AASAVARIARVINDBHALERAO		NO	NO	FY-1
INDUMATI	AVDHUT	BHURE	AVDHUT	AVDHUT	AVDHUT	222 BALIRAM PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PI0030241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		AVDHUTKESHAVBHURE AASAVARIARVINDBHALERAO		NO	NO	FY-5
INDUMATI	AVDHUT	BHURE	AVDHUT	AVDHUT	AVDHUT	222 BALIRAM PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PI0030241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AVDHUTKESHAVBHURE AASAVARIARVINDBHALERAO		NO	NO	FY-3
INDUMATI	AVDHUT	BHURE	AVDHUT	AVDHUT	AVDHUT	222 BALIRAM PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PI0030241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		AVDHUTKESHAVBHURE AASAVARIARVINDBHALERAO		NO	NO	FY-2
INDUMATI	AVDHUT	BHURE	AVDHUT	AVDHUT	AVDHUT	222 BALIRAM PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PI0030241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AVDHUTKESHAVBHURE AASAVARIARVINDBHALERAO		NO	NO	FY-4
INDERJIT		SINGH	JASWANT	JASWANT	JASWANT	P.O.NO.4072, KEILOR DOWNS, MELBOURNE, VIC 3038 AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PI0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURINDERKAURINDERJITSINGH		NO	NO	FY-7
INDERJIT		SINGH	JASWANT	JASWANT	JASWANT	P.O.NO.4072, KEILOR DOWNS, MELBOURNE, VIC 3038 AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PI0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURINDERKAURINDERJITSINGH		NO	NO	FY-1
INDERJIT		SINGH	JASWANT	JASWANT	JASWANT	P.O.NO.4072, KEILOR DOWNS, MELBOURNE, VIC 3038 AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PI0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURINDERKAURINDERJITSINGH		NO	NO	FY-3
INDERJIT		SINGH	JASWANT	JASWANT	JASWANT	P.O.NO.4072, KEILOR DOWNS, MELBOURNE, VIC 3038 AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PI0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURINDERKAURINDERJITSINGH		NO	NO	FY-4
INDERJIT		SINGH	JASWANT	JASWANT	JASWANT	P.O.NO.4072, KEILOR DOWNS, MELBOURNE, VIC 3038 AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PI0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURINDERKAURINDERJITSINGH		NO	NO	FY-6
INDERJIT		SINGH	JASWANT	JASWANT	JASWANT	P.O.NO.4072, KEILOR DOWNS, MELBOURNE, VIC 3038 AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PI0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURINDERKAURINDERJITSINGH		NO	NO	FY-2
INDERJIT		SINGH	JASWANT	JASWANT	JASWANT	P.O.NO.4072, KEILOR DOWNS, MELBOURNE, VIC 3038 AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PI0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURINDERKAURINDERJITSINGH		NO	NO	FY-5
INDVA	G	PURSRAM	GOBINDVAM	GOBINDVAM	GOBINDVAM	RUSTOM BLDG 2ND FLOOR 29 VEER NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PI0030251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HGPURSRAM		NO	NO	FY-7
INDIRA		SINGLA	R	R	R	HOUSE NO.P-35, ASHIANA VILLAGE, BHIWADI, ALWAR	INDIA	RAJASTHAN	ALWAR	301019	PI0030253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMKISHORESINGLA		NO	NO	FY-1
INDU		PANNDEY	BHAGWAN	BHAGWAN	BHAGWAN	C O SHRI BHAWAN PANDEY PO OFFICE PVE PO PANCHET DAM BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828206	PI0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAGWANPANDEY		NO	NO	FY-7
INDU		PANNDEY	BHAGWAN	BHAGWAN	BHAGWAN	C O SHRI BHAWAN PANDEY PO OFFICE PVE PO PANCHET DAM BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828206	PI0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHAGWANPANDEY		NO	NO	FY-1
INDU		PANNDEY	BHAGWAN	BHAGWAN	BHAGWAN	C O SHRI BHAWAN PANDEY PO OFFICE PVE PO PANCHET DAM BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828206	PI0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHAGWANPANDEY		NO	NO	FY-4
INDU		PANNDEY	BHAGWAN	BHAGWAN	BHAGWAN	C O SHRI BHAWAN PANDEY PO OFFICE PVE PO PANCHET DAM BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828206	PI0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAGWANPANDEY		NO	NO	FY-6
INDU		PANNDEY	BHAGWAN	BHAGWAN	BHAGWAN	C O SHRI BHAWAN PANDEY PO OFFICE PVE PO PANCHET DAM BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828206	PI0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHAGWANPANDEY		NO	NO	FY-5
INDU		PANNDEY	BHAGWAN	BHAGWAN	BHAGWAN	C O SHRI BHAWAN PANDEY PO OFFICE PVE PO PANCHET DAM BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828206	PI0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAGWANPANDEY		NO	NO	FY-3
INDU		PANNDEY	BHAGWAN	BHAGWAN	BHAGWAN	C O SHRI BHAWAN PANDEY PO OFFICE PVE PO PANCHET DAM BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828206	PI0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHAGWANPANDEY		NO	NO	FY-2
INDER	JIT	SINGH	SH	SH	SH	NEAR VIDYA JYOTI, H. NO.126, PUBLIC SCHOOL, DISCO ROAD,HOUSING COLONY,INDIRA COLONY, OLD JANIPUR, KR	INDIA	JAMMU & KASHMIR	JAMMU	180007	PI0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDER	JIT	SINGH	SH	SH	SH	NEAR VIDYA JYOTI, H. NO.126, PUBLIC SCHOOL, DISCO ROAD,HOUSING COLONY,INDIRA COLONY, OLD JANIPUR, KR	INDIA	JAMMU & KASHMIR	JAMMU	180007	PI0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ISHWAR	CHANDRA	BAJPAI	HAR	HAR	HAR	PADMA 3/371 VIVEK KHAND 3 GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PI0030276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEOBALABAJPAI		NO	NO	FY-1
ISHWAR	CHANDRA	BAJPAI	HAR	HAR	HAR	PADMA 3/371 VIVEK KHAND 3 GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PI0030276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEOBALABAJPAI		NO	NO	FY-4
ISHWAR	CHANDRA	BAJPAI	HAR	HAR	HAR	PADMA 3/371 VIVEK KHAND 3 GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PI0030276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEOBALABAJPAI		NO	NO	FY-2
ISHWAR	CHANDRA	BAJPAI	HAR	HAR	HAR	PADMA 3/371 VIVEK KHAND 3 GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PI0030276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEOBALABAJPAI		NO	NO	FY-5
ISHWAR	CHANDRA	BAJPAI	HAR	HAR	HAR	PADMA 3/371 VIVEK KHAND 3 GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PI0030276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEOBALABAJPAI		NO	NO	FY-3
INDER	SINGH	GUPTA	H	H	H	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAVINDERNATH		NO	NO	FY-1
INDER	SINGH	GUPTA	H	H	H	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAVINDERNATH		NO	NO	FY-7
INDER	SINGH	GUPTA	H	H	H	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAVINDERNATH		NO	NO	FY-3
INDER	SINGH	GUPTA	H	H	H	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAVINDERNATH		NO	NO	FY-4
INDER	SINGH	GUPTA	H	H	H	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAVINDERNATH		NO	NO	FY-5
INDER	SINGH	GUPTA	H	H	H	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAVINDERNATH		NO	NO	FY-6
INDER	SINGH	GUPTA	H	H	H	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAVINDERNATH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDU		GAIND	CHANDER	CHANDER	CHANDER	924 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
INDU		GAIND	CHANDER	CHANDER	CHANDER	924 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDU		GAIND	CHANDER	CHANDER	CHANDER	924 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
INDU		GAIND	CHANDER	CHANDER	CHANDER	924 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
INDU		GAIND	CHANDER	CHANDER	CHANDER	924 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
IRA		NARULA	ARVIND	ARVIND	ARVIND	B-2/50, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PI0030285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
IRA		NARULA	ARVIND	ARVIND	ARVIND	B-2/50, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PI0030285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
IRA		NARULA	ARVIND	ARVIND	ARVIND	B-2/50, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PI0030285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
IRA		NARULA	ARVIND	ARVIND	ARVIND	B-2/50, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PI0030285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDRA		GUPTA	RAMAUTAR	RAMAUTAR	RAMAUTAR	396 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PI0030290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
INDRA		GUPTA	RAMAUTAR	RAMAUTAR	RAMAUTAR	396 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PI0030290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
INDRA		GUPTA	RAMAUTAR	RAMAUTAR	RAMAUTAR	396 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PI0030290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
INDRA		GUPTA	RAMAUTAR	RAMAUTAR	RAMAUTAR	396 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PI0030290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDRA		GUPTA	RAMAUTAR	RAMAUTAR	RAMAUTAR	396 POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PI0030290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
INDU		CHOUDHARY	HIRALAL	HIRALAL	HIRALAL	C/O TWO BROTHERS PUSABAZAR PUSA SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848125	PI0030299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PANKAJKUMARCHOUDHARY		NO	NO	FY-1
INDU		CHOUDHARY	HIRALAL	HIRALAL	HIRALAL	C/O TWO BROTHERS PUSABAZAR PUSA SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848125	PI0030299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PANKAJKUMARCHOUDHARY		NO	NO	FY-7
INDU		CHOUDHARY	HIRALAL	HIRALAL	HIRALAL	C/O TWO BROTHERS PUSABAZAR PUSA SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848125	PI0030299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PANKAJKUMARCHOUDHARY		NO	NO	FY-4
INDU		CHOUDHARY	HIRALAL	HIRALAL	HIRALAL	C/O TWO BROTHERS PUSABAZAR PUSA SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848125	PI0030299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PANKAJKUMARCHOUDHARY		NO	NO	FY-6
INDU		CHOUDHARY	HIRALAL	HIRALAL	HIRALAL	C/O TWO BROTHERS PUSABAZAR PUSA SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848125	PI0030299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PANKAJKUMARCHOUDHARY		NO	NO	FY-3
INDU		CHOUDHARY	HIRALAL	HIRALAL	HIRALAL	C/O TWO BROTHERS PUSABAZAR PUSA SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848125	PI0030299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PANKAJKUMARCHOUDHARY		NO	NO	FY-5
INDU		CHOUDHARY	HIRALAL	HIRALAL	HIRALAL	C/O TWO BROTHERS PUSABAZAR PUSA SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848125	PI0030299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PANKAJKUMARCHOUDHARY		NO	NO	FY-2
INDU		BALAKRISHNAN	P	P	P	A 10 PRERNA 3RD FLOOR L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PBALAKRISHNAPILLAI		NO	NO	FY-5
INDU		BALAKRISHNAN	P	P	P	A 10 PRERNA 3RD FLOOR L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PBALAKRISHNAPILLAI		NO	NO	FY-1
INDU		BALAKRISHNAN	P	P	P	A 10 PRERNA 3RD FLOOR L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PBALAKRISHNAPILLAI		NO	NO	FY-7
INDU		BALAKRISHNAN	P	P	P	A 10 PRERNA 3RD FLOOR L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PBALAKRISHNAPILLAI		NO	NO	FY-3
INDU		BALAKRISHNAN	P	P	P	A 10 PRERNA 3RD FLOOR L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PBALAKRISHNAPILLAI		NO	NO	FY-2
INDU		BALAKRISHNAN	P	P	P	A 10 PRERNA 3RD FLOOR L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PBALAKRISHNAPILLAI		NO	NO	FY-6
INDU		BALAKRISHNAN	P	P	P	A 10 PRERNA 3RD FLOOR L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PBALAKRISHNAPILLAI		NO	NO	FY-4
ISHARI	DEVI	SHARMA	CHINT	CHINT	CHINT	HOUSE NO 12/181, CHANDER SHAIKHER JOSHI STREET, COMMITTEE BAZAR, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PI0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ISHARI	DEVI	SHARMA	CHINT	CHINT	CHINT	HOUSE NO 12/181, CHANDER SHAIKHER JOSHI STREET, COMMITTEE BAZAR, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PI0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ISHARI	DEVI	SHARMA	CHINT	CHINT	CHINT	HOUSE NO 12/181, CHANDER SHAIKHER JOSHI STREET, COMMITTEE BAZAR, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PI0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ISHARI	DEVI	SHARMA	CHINT	CHINT	CHINT	HOUSE NO 12/181, CHANDER SHAIKHER JOSHI STREET, COMMITTEE BAZAR, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PI0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ISHARI	DEVI	SHARMA	CHINT	CHINT	CHINT	HOUSE NO 12/181, CHANDER SHAIKHER JOSHI STREET, COMMITTEE BAZAR, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PI0030352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
INDRA	NARAIN	AGARWAL	PRAYAG	PRAYAG	PRAYAG	3/51,BHARTI NAGAR , MARRIS ROAD, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PI0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAVITAAGARWAL		NO	NO	FY-1
INDRA	NARAIN	AGARWAL	PRAYAG	PRAYAG	PRAYAG	3/51,BHARTI NAGAR , MARRIS ROAD, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PI0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAVITAAGARWAL		NO	NO	FY-7
INDRA	NARAIN	AGARWAL	PRAYAG	PRAYAG	PRAYAG	3/51,BHARTI NAGAR , MARRIS ROAD, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PI0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAVITAAGARWAL		NO	NO	FY-6
INDRA	NARAIN	AGARWAL	PRAYAG	PRAYAG	PRAYAG	3/51,BHARTI NAGAR , MARRIS ROAD, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PI0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAVITAAGARWAL		NO	NO	FY-4
INDRA	NARAIN	AGARWAL	PRAYAG	PRAYAG	PRAYAG	3/51,BHARTI NAGAR , MARRIS ROAD, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PI0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SAVITAAGARWAL		NO	NO	FY-5
INDRA	NARAIN	AGARWAL	PRAYAG	PRAYAG	PRAYAG	3/51,BHARTI NAGAR , MARRIS ROAD, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PI0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAVITAAGARWAL		NO	NO	FY-3
INDRA		RANI	TILAK	TILAK	TILAK	108 GURU BAZAR AMRITSAR PUNJAB 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PI0030374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NEERJAKUMARI		NO	NO	FY-7
INDRA		RANI	TILAK	TILAK	TILAK	108 GURU BAZAR AMRITSAR PUNJAB 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PI0030374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NEERJAKUMARI		NO	NO	FY-1
INDRA		RANI	TILAK	TILAK	TILAK	108 GURU BAZAR AMRITSAR PUNJAB 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PI0030374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NEERJAKUMARI		NO	NO	FY-4
INDRA		RANI	TILAK	TILAK	TILAK	108 GURU BAZAR AMRITSAR PUNJAB 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PI0030374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NEERJAKUMARI		NO	NO	FY-5
INDRA		RANI	TILAK	TILAK	TILAK	108 GURU BAZAR AMRITSAR PUNJAB 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PI0030374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NEERJAKUMARI		NO	NO	FY-6
INDRA		RANI	TILAK	TILAK	TILAK	108 GURU BAZAR AMRITSAR PUNJAB 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PI0030374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NEERJAKUMARI		NO	NO	FY-3
INDRA		RANI	TILAK	TILAK	TILAK	108 GURU BAZAR AMRITSAR PUNJAB 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PI0030374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NEERJAKUMARI		NO	NO	FY-2
INDU		LADSARIA	SURESH	SURESH	SURESH	C/O ELECTRICAL EQUIPMENT CORP 211,G.T.ROAD EAST NR R K MISSION SCHOOLASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PI0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
INDU		LADSARIA	SURESH	SURESH	SURESH	C/O ELECTRICAL EQUIPMENT CORP 211,G.T.ROAD EAST NR R K MISSION SCHOOLASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PI0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
INDU		LADSARIA	SURESH	SURESH	SURESH	C/O ELECTRICAL EQUIPMENT CORP 211,G.T.ROAD EAST NR R K MISSION SCHOOLASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PI0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
INDIRA	DEVI	MYNENI	MYNENI	MYNENI	MYNENI	FLAT NO. B-109 SHANTIBAGH APARTMENTS, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PI0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SIVARAMAKRISHNAMYNENA		NO	NO	FY-7
INDIRA	DEVI	MYNENI	MYNENI	MYNENI	MYNENI	FLAT NO. B-109 SHANTIBAGH APARTMENTS, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PI0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SIVARAMAKRISHNAMYNENA		NO	NO	FY-1
INDIRA	DEVI	MYNENI	MYNENI	MYNENI	MYNENI	FLAT NO. B-109 SHANTIBAGH APARTMENTS, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PI0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SIVARAMAKRISHNAMYNENA		NO	NO	FY-4
INDIRA	DEVI	MYNENI	MYNENI	MYNENI	MYNENI	FLAT NO. B-109 SHANTIBAGH APARTMENTS, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PI0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SIVARAMAKRISHNAMYNENA		NO	NO	FY-5
INDIRA	DEVI	MYNENI	MYNENI	MYNENI	MYNENI	FLAT NO. B-109 SHANTIBAGH APARTMENTS, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PI0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SIVARAMAKRISHNAMYNENA		NO	NO	FY-3
INDIRA	DEVI	MYNENI	MYNENI	MYNENI	MYNENI	FLAT NO. B-109 SHANTIBAGH APARTMENTS, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PI0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SIVARAMAKRISHNAMYNENA		NO	NO	FY-6
INDIRA	DEVI	MYNENI	MYNENI	MYNENI	MYNENI	FLAT NO. B-109 SHANTIBAGH APARTMENTS, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PI0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SIVARAMAKRISHNAMYNENA		NO	NO	FY-2
IGNATIUS	ITTIACHEN	INJODEY	I	I	I	SHANTHINI PLOT 1364 ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PI0030406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ELIZABETHIGNATIUSINJODEY		NO	NO	FY-5
IGNATIUS	ITTIACHEN	INJODEY	I	I	I	SHANTHINI PLOT 1364 ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PI0030406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ELIZABETHIGNATIUSINJODEY		NO	NO	FY-2
IGNATIUS	ITTIACHEN	INJODEY	I	I	I	SHANTHINI PLOT 1364 ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PI0030406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ELIZABETHIGNATIUSINJODEY		NO	NO	FY-1
IGNATIUS	ITTIACHEN	INJODEY	I	I	I	SHANTHINI PLOT 1364 ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PI0030406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ELIZABETHIGNATIUSINJODEY		NO	NO	FY-3
IGNATIUS	ITTIACHEN	INJODEY	I	I	I	SHANTHINI PLOT 1364 ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PI0030406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ELIZABETHIGNATIUSINJODEY		NO	NO	FY-4
INDIRA		KANAGASABAI	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PI0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
INDIRA		KANAGASABAI	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PI0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
INDIRA		KANAGASABAI	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PI0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDIRA		KANAGASABAI	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PI0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDIRA		KANAGASABAI	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PI0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
INDER	JEET	KAUR DUNG	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
INDER	JEET	KAUR DUNG	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
INDER	JEET	KAUR DUNG	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
INDER	JEET	KAUR DUNG	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
INDER	JEET	KAUR DUNG	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PI0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
INDERJIT	KAUR	CHABBRA	RAJINDER	RAJINDER	RAJINDER	8/2 SHER E PUNJAB CHS MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0030425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDERJIT	KAUR	CHABBRA	RAJINDER	RAJINDER	RAJINDER	8/2 SHER E PUNJAB CHS MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0030425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDERJIT	KAUR	CHABBRA	RAJINDER	RAJINDER	RAJINDER	8/2 SHER E PUNJAB CHS MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0030425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDERJIT	KAUR	CHABBRA	RAJINDER	RAJINDER	RAJINDER	8/2 SHER E PUNJAB CHS MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0030425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDERJIT	KAUR	CHABBRA	RAJINDER	RAJINDER	RAJINDER	8/2 SHER E PUNJAB CHS MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0030425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
INDERJIT	KAUR	CHABBRA	RAJINDER	RAJINDER	RAJINDER	8/2 SHER E PUNJAB CHS MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0030425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDERJIT	KAUR	CHABBRA	RAJINDER	RAJINDER	RAJINDER	8/2 SHER E PUNJAB CHS MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0030425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ILAKUMARI	J	JHALA	JITENDRASINGH	JITENDRASINGH	JITENDRASINGH	PLOT NO 493 SECTOR NOS GANDHIDHAM KUTCH DIST GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PI0030497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
INDUBEN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	C/O NEW ERA ENGINEERING & CO 1/11 DERABALLU CHETTY STREET PARRYSCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PI0030500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SMDESAIJSDESAI		NO	NO	FY-5
INDUBEN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	C/O NEW ERA ENGINEERING & CO 1/11 DERABALLU CHETTY STREET PARRYSCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PI0030500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SMDESAIJSDESAI		NO	NO	FY-1
INDUBEN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	C/O NEW ERA ENGINEERING & CO 1/11 DERABALLU CHETTY STREET PARRYSCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PI0030500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SMDESAIJSDESAI		NO	NO	FY-4
INDUBEN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	C/O NEW ERA ENGINEERING & CO 1/11 DERABALLU CHETTY STREET PARRYSCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PI0030500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SMDESAIJSDESAI		NO	NO	FY-3
INDUBEN	S	DESAI	SHANTILAL	SHANTILAL	SHANTILAL	C/O NEW ERA ENGINEERING & CO 1/11 DERABALLU CHETTY STREET PARRYSCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PI0030500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SMDESAIJSDESAI		NO	NO	FY-2
IDAMAKANTI		PERIREDDY	I	I	I	H NO 148 17TH CROSS 30TH MAIN J P NAGAR 6TH PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PI0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
IDAMAKANTI		PERIREDDY	I	I	I	H NO 148 17TH CROSS 30TH MAIN J P NAGAR 6TH PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PI0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
IDAMAKANTI		PERIREDDY	I	I	I	H NO 148 17TH CROSS 30TH MAIN J P NAGAR 6TH PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PI0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
INDU		CHANDAK	BRIJ	BRIJ	BRIJ	C/O M/S SHREE PHARMA D-122,BAGREE MARKET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
INDU		CHANDAK	BRIJ	BRIJ	BRIJ	C/O M/S SHREE PHARMA D-122,BAGREE MARKET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
INDU		CHANDAK	BRIJ	BRIJ	BRIJ	C/O M/S SHREE PHARMA D-122,BAGREE MARKET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
INDU		CHANDAK	BRIJ	BRIJ	BRIJ	C/O M/S SHREE PHARMA D-122,BAGREE MARKET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
INDU		CHANDAK	BRIJ	BRIJ	BRIJ	C/O M/S SHREE PHARMA D-122,BAGREE MARKET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
IQBAL		KISHEN	GOPI	GOPI	GOPI	16-11-740/4 GADDI ANNARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PI0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYKISHEN		NO	NO	FY-1
IQBAL		KISHEN	GOPI	GOPI	GOPI	16-11-740/4 GADDI ANNARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PI0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJAYKISHEN		NO	NO	FY-5
IQBAL		KISHEN	GOPI	GOPI	GOPI	16-11-740/4 GADDI ANNARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PI0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJAYKISHEN		NO	NO	FY-7
IQBAL		KISHEN	GOPI	GOPI	GOPI	16-11-740/4 GADDI ANNARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PI0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJAYKISHEN		NO	NO	FY-4
IQBAL		KISHEN	GOPI	GOPI	GOPI	16-11-740/4 GADDI ANNARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PI0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYKISHEN		NO	NO	FY-3
IQBAL		KISHEN	GOPI	GOPI	GOPI	16-11-740/4 GADDI ANNARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PI0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYKISHEN		NO	NO	FY-2
IQBAL		KISHEN	GOPI	GOPI	GOPI	16-11-740/4 GADDI ANNARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PI0030548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJAYKISHEN		NO	NO	FY-6
IRAVENTI	SRINIVASA	MOORTHY	IRIVENTI	IRIVENTI	IRIVENTI	B-10 F-2 VIGYANPURI VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PI0030550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
IRAVENTI	SRINIVASA	MOORTHY	IRIVENTI	IRIVENTI	IRIVENTI	B-10 F-2 VIGYANPURI VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PI0030550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDU		BHUSHAN	KISHAN	KISHAN	KISHAN	II/33 GANDHI NAGAR FLATS JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PI0030555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
INDU		BHUSHAN	KISHAN	KISHAN	KISHAN	II/33 GANDHI NAGAR FLATS JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PI0030555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
INDU		BHUSHAN	KISHAN	KISHAN	KISHAN	II/33 GANDHI NAGAR FLATS JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PI0030555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
INDU		BHUSHAN	KISHAN	KISHAN	KISHAN	II/33 GANDHI NAGAR FLATS JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PI0030555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
INDU		BHUSHAN	KISHAN	KISHAN	KISHAN	II/33 GANDHI NAGAR FLATS JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PI0030555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDERJEET	KAUR	SOKHI	JAGJEET	JAGJEET	JAGJEET	23/26 BHAGWAN GUNJ AJMER 305001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PI0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAGJEETSINGHSOKHI		NO	NO	FY-7
INDERJEET	KAUR	SOKHI	JAGJEET	JAGJEET	JAGJEET	23/26 BHAGWAN GUNJ AJMER 305001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PI0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAGJEETSINGHSOKHI		NO	NO	FY-4
INDERJEET	KAUR	SOKHI	JAGJEET	JAGJEET	JAGJEET	23/26 BHAGWAN GUNJ AJMER 305001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PI0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAGJEETSINGHSOKHI		NO	NO	FY-6
INDRANI		SINHA	AMAR	AMAR	AMAR	3174, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122017	PI0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARNATHSINHA		NO	NO	FY-1
INDRANI		SINHA	AMAR	AMAR	AMAR	3174, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122017	PI0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARNATHSINHA		NO	NO	FY-2
INDRANI		SINHA	AMAR	AMAR	AMAR	3174, SECTOR-23, GURGAON	INDIA	HARYANA	GURGAON	122017	PI0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARNATHSINHA		NO	NO	FY-3
INDOOBHAI	TUAKARSH	SHETH	THAKARSHI	THAKARSHI	THAKARSHI	JUHU HEAVENS COOP HSG SOCIETY FLAT NO 1 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PI0030587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
INDOOBHAI	TUAKARSH	SHETH	THAKARSHI	THAKARSHI	THAKARSHI	JUHU HEAVENS COOP HSG SOCIETY FLAT NO 1 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PI0030587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
INDOOBHAI	TUAKARSH	SHETH	THAKARSHI	THAKARSHI	THAKARSHI	JUHU HEAVENS COOP HSG SOCIETY FLAT NO 1 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PI0030587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ISHWARI	HEMANDAS	PARIYANI	HEMANDAS	HEMANDAS	HEMANDAS	2ND FLOOR,RAJ-RATAN PALACE, 60-SHANKAR LANE, KANDIVLI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PI0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HEMANDASJHAMATM ALPARIYANI		NO	NO	FY-1
ISHWARI	HEMANDAS	PARIYANI	HEMANDAS	HEMANDAS	HEMANDAS	2ND FLOOR,RAJ-RATAN PALACE, 60-SHANKAR LANE, KANDIVLI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PI0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HEMANDASJHAMATM ALPARIYANI		NO	NO	FY-5
ISHWARI	HEMANDAS	PARIYANI	HEMANDAS	HEMANDAS	HEMANDAS	2ND FLOOR,RAJ-RATAN PALACE, 60-SHANKAR LANE, KANDIVLI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PI0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HEMANDASJHAMATM ALPARIYANI		NO	NO	FY-4
ISHWARI	HEMANDAS	PARIYANI	HEMANDAS	HEMANDAS	HEMANDAS	2ND FLOOR,RAJ-RATAN PALACE, 60-SHANKAR LANE, KANDIVLI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PI0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HEMANDASJHAMATM ALPARIYANI		NO	NO	FY-3
ISHWARI	HEMANDAS	PARIYANI	HEMANDAS	HEMANDAS	HEMANDAS	2ND FLOOR,RAJ-RATAN PALACE, 60-SHANKAR LANE, KANDIVLI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PI0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HEMANDASJHAMATM ALPARIYANI		NO	NO	FY-2
INDIRA		RADHAKRISHNAN	RADHA	RADHA	RADHA	BLK 201 KAVERI-APT CROSS RD 3 1STC-COLONY BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PI0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDER	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PI0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDER	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PI0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDER	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PI0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDER	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PI0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
INDER	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PI0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDER	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PI0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDER	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PI0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDU	RANJIT	KRIPALANI	RANJIT	RANJIT	RANJIT	302 RED GATE ST ALEXIOUS ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PI0030671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VINODCHETANRAMKRI PALANI		NO	NO	FY-7
IVAN		CORREYA	MANVEL	MANVEL	MANVEL	UNDACHAN PARAMBIT HOUSE PACHALAM P.O. ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682012	PI0030696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
IVAN		CORREYA	MANVEL	MANVEL	MANVEL	UNDACHAN PARAMBIT HOUSE PACHALAM P.O. ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682012	PI0030696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
IVAN		CORREYA	MANVEL	MANVEL	MANVEL	UNDACHAN PARAMBIT HOUSE PACHALAM P.O. ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682012	PI0030696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
IVAN		CORREYA	MANVEL	MANVEL	MANVEL	UNDACHAN PARAMBIT HOUSE PACHALAM P.O. ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682012	PI0030696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
IVAN		CORREYA	MANVEL	MANVEL	MANVEL	UNDACHAN PARAMBIT HOUSE PACHALAM P.O. ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682012	PI0030696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
IDIMANNAN		N	S	S	S	NO.16,5TH STREET, GOVINDSAMY NAGAR, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PI0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
IDIMANNAN		N	S	S	S	NO.16,5TH STREET, GOVINDSAMY NAGAR, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PI0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
IDIMANNAN		N	S	S	S	NO.16,5TH STREET, GOVINDSAMY NAGAR, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PI0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
IDIMANNAN		N	S	S	S	NO.16,5TH STREET, GOVINDSAMY NAGAR, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PI0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
IDIMANNAN		N	S	S	S	NO.16,5TH STREET, GOVINDSAMY NAGAR, MADIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PI0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
INDUMATHY		LOGANATHAN	B	B	B	49 CHOWDRY NAGAR VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PI0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
INDUMATHY		LOGANATHAN	B	B	B	49 CHOWDRY NAGAR VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PI0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDUMATHY		LOGANATHAN	B	B	B	49 CHOWDRY NAGAR VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PI0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
INDUMATHY		LOGANATHAN	B	B	B	49 CHOWDRY NAGAR VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PI0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
INDUMATHY		LOGANATHAN	B	B	B	49 CHOWDRY NAGAR VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PI0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
I	V	LAKSHMAN	K	K	K	RAJ APTS FLAT NO 1, PLOT NO 39 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PI0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CTHANKAM		NO	NO	FY-5
I	V	LAKSHMAN	K	K	K	RAJ APTS FLAT NO 1, PLOT NO 39 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PI0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CTHANKAM		NO	NO	FY-1
I	V	LAKSHMAN	K	K	K	RAJ APTS FLAT NO 1, PLOT NO 39 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PI0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CTHANKAM		NO	NO	FY-4
I	V	LAKSHMAN	K	K	K	RAJ APTS FLAT NO 1, PLOT NO 39 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PI0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CTHANKAM		NO	NO	FY-3
I	V	LAKSHMAN	K	K	K	RAJ APTS FLAT NO 1, PLOT NO 39 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PI0030720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CTHANKAM		NO	NO	FY-2
INDIRA		MUKUNDAN	M	M	M	NESTLE PALACE ROAD ALUVA KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PI0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
INDIRA		MUKUNDAN	M	M	M	NESTLE PALACE ROAD ALUVA KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PI0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
INDIRA		MUKUNDAN	M	M	M	NESTLE PALACE ROAD ALUVA KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PI0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
INDIRA		MUKUNDAN	M	M	M	NESTLE PALACE ROAD ALUVA KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PI0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDIRA		MUKUNDAN	M	M	M	NESTLE PALACE ROAD ALUVA KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PI0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
INDIRA		MUKUNDAN	M	M	M	NESTLE PALACE ROAD ALUVA KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PI0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
I	JOEL	KUMAR	M	M	M	NO.16,CENTRAL STREET KILPAUK GARDEN COLONY KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PI0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
I	JOEL	KUMAR	M	M	M	NO.16,CENTRAL STREET KILPAUK GARDEN COLONY KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PI0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
I	JOEL	KUMAR	M	M	M	NO.16,CENTRAL STREET KILPAUK GARDEN COLONY KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PI0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
I	JOEL	KUMAR	M	M	M	NO.16,CENTRAL STREET KILPAUK GARDEN COLONY KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PI0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
I	JOEL	KUMAR	M	M	M	NO.16,CENTRAL STREET KILPAUK GARDEN COLONY KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PI0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
INDRAJIT	RAMLAL	SETHI	RAMLAL	RAMLAL	RAMLAL	20A/802 MHADA NTPC COMPOUND POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PI0030742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POONAMINDRAJITSETHI		NO	NO	FY-6
ISHWARSINH		RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	2A SAURABH SOCIETY RAMBAG ASTAN ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PI0030757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KALPANABEN		NO	NO	FY-5
ISHWARSINH		RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	2A SAURABH SOCIETY RAMBAG ASTAN ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PI0030757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KALPANABEN		NO	NO	FY-7
ISHWARSINH		RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	2A SAURABH SOCIETY RAMBAG ASTAN ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PI0030757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KALPANABEN		NO	NO	FY-2
ISHWARSINH		RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	2A SAURABH SOCIETY RAMBAG ASTAN ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PI0030757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KALPANABEN		NO	NO	FY-6
ISHWARSINH		RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	2A SAURABH SOCIETY RAMBAG ASTAN ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PI0030757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KALPANABEN		NO	NO	FY-3
ISHWARSINH		RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	2A SAURABH SOCIETY RAMBAG ASTAN ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PI0030757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KALPANABEN		NO	NO	FY-4
INDIRA	TULSIDAS	SANGHAVI	TULSIDAS	TULSIDAS	TULSIDAS	KAPOL NIWAS SECOND FLOOR 29 KASHIBAI NAWRANGE MARG GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PI0030764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHANTABENMANUBHAISANGHAVI		NO	NO	FY-1
INDIRA	TULSIDAS	SANGHAVI	TULSIDAS	TULSIDAS	TULSIDAS	KAPOL NIWAS SECOND FLOOR 29 KASHIBAI NAWRANGE MARG GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PI0030764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHANTABENMANUBHAISANGHAVI		NO	NO	FY-4
INDIRA	TULSIDAS	SANGHAVI	TULSIDAS	TULSIDAS	TULSIDAS	KAPOL NIWAS SECOND FLOOR 29 KASHIBAI NAWRANGE MARG GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PI0030764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHANTABENMANUBHAISANGHAVI		NO	NO	FY-5
INDIRA	TULSIDAS	SANGHAVI	TULSIDAS	TULSIDAS	TULSIDAS	KAPOL NIWAS SECOND FLOOR 29 KASHIBAI NAWRANGE MARG GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PI0030764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANTABENMANUBHAISANGHAVI		NO	NO	FY-3
INDIRA	TULSIDAS	SANGHAVI	TULSIDAS	TULSIDAS	TULSIDAS	KAPOL NIWAS SECOND FLOOR 29 KASHIBAI NAWRANGE MARG GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PI0030764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHANTABENMANUBHAISANGHAVI		NO	NO	FY-2
INDUMATHI		NARASIMHAN	R	R	R	H.107,F-2,KIAVES APTS III SEAWARD ROAD VALMIKINAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PI0030773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
IMMIDI	RAVI	PRASAD	IMMIDI	IMMIDI	IMMIDI	481/2 15TH CROSS COLLEGE ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PI0030802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAMESHDR		NO	NO	FY-5
IMMIDI	RAVI	PRASAD	IMMIDI	IMMIDI	IMMIDI	481/2 15TH CROSS COLLEGE ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PI0030802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMESHDR		NO	NO	FY-2
IMMIDI	RAVI	PRASAD	IMMIDI	IMMIDI	IMMIDI	481/2 15TH CROSS COLLEGE ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PI0030802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMESHDR		NO	NO	FY-1
IMMIDI	RAVI	PRASAD	IMMIDI	IMMIDI	IMMIDI	481/2 15TH CROSS COLLEGE ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PI0030802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMESHDR		NO	NO	FY-3
IMMIDI	RAVI	PRASAD	IMMIDI	IMMIDI	IMMIDI	481/2 15TH CROSS COLLEGE ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PI0030802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAMESHDR		NO	NO	FY-4
ISHRATH		HAKKIM	L	L	L	19B/28B, SECOND STREET, AZAD NAGAR, TRICHURAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PI0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ISHRATH		HAKKIM	L	L	L	19B/28B, SECOND STREET, AZAD NAGAR, TRICHURAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PI0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ISHRATH		HAKKIM	L	L	L	19B/28B, SECOND STREET, AZAD NAGAR, TRICHURAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PI0030807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDIRA		PANICKER	P	P	P	INDIRA PANICKER P.SETHU MADHAVAN SOWPARNIKA.24/48 KOTTAPURAMTRISSUR 680004	INDIA	KERALA	TRICHUR	680004	PI0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PSETHUMADHAVAN		NO	NO	FY-6
INDIRA		PANICKER	P	P	P	INDIRA PANICKER P.SETHU MADHAVAN SOWPARNIKA.24/48 KOTTAPURAMTRISSUR 680004	INDIA	KERALA	TRICHUR	680004	PI0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PSETHUMADHAVAN		NO	NO	FY-7
INDIRA		PANICKER	P	P	P	INDIRA PANICKER P.SETHU MADHAVAN SOWPARNIKA.24/48 KOTTAPURAMTRISSUR 680004	INDIA	KERALA	TRICHUR	680004	PI0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PSETHUMADHAVAN		NO	NO	FY-3
INDIRA		PANICKER	P	P	P	INDIRA PANICKER P.SETHU MADHAVAN SOWPARNIKA.24/48 KOTTAPURAMTRISSUR 680004	INDIA	KERALA	TRICHUR	680004	PI0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PSETHUMADHAVAN		NO	NO	FY-4
INDIRA		PANICKER	P	P	P	INDIRA PANICKER P.SETHU MADHAVAN SOWPARNIKA.24/48 KOTTAPURAMTRISSUR 680004	INDIA	KERALA	TRICHUR	680004	PI0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PSETHUMADHAVAN		NO	NO	FY-5
INDIRA		PANICKER	P	P	P	INDIRA PANICKER P.SETHU MADHAVAN SOWPARNIKA.24/48 KOTTAPURAMTRISSUR 680004	INDIA	KERALA	TRICHUR	680004	PI0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PSETHUMADHAVAN		NO	NO	FY-2
IBRAHIM	ALI	TAMBE	ALI	ALI	ALI	TAMBE HARDWARE SATORES AT POST KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PI0030814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ALIIBRAHIMTAMBE		NO	NO	FY-7
IBRAHIM	ALI	TAMBE	ALI	ALI	ALI	TAMBE HARDWARE SATORES AT POST KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PI0030814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ALIIBRAHIMTAMBE		NO	NO	FY-6
IMRAN	ILYAS	BHIMANI	ILYAS	ILYAS	ILYAS	PUMP HOUSE AAGHADI NAGAR 4/303 ANDHRI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
IMRAN	ILYAS	BHIMANI	ILYAS	ILYAS	ILYAS	PUMP HOUSE AAGHADI NAGAR 4/303 ANDHRI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PI0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ILA		SINHA	N	N	N	139,SWAMI VIVEKANAND MARG SOUTH MALAKA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ILA		SINHA	N	N	N	139,SWAMI VIVEKANAND MARG SOUTH MALAKA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ILA		SINHA	N	N	N	139,SWAMI VIVEKANAND MARG SOUTH MALAKA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PI0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
IQTEDAR	JEHAN	BEGUM	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRIBAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
IQTEDAR	JEHAN	BEGUM	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRIBAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
IQTEDAR	JEHAN	BEGUM	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRIBAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
IQTEDAR	JEHAN	BEGUM	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRIBAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
IQTEDAR	JEHAN	BEGUM	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRIBAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PI0030844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ISHWAR		DEVI	BHOTA	BHOTA	BHOTA	D-332 ANAND VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PI0030875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDU		ARORA	D	D	D	S/19 WEST PATEL NAGAR DOUBLE STOREY NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PI0030876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
INDU		ARORA	D	D	D	S/19 WEST PATEL NAGAR DOUBLE STOREY NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PI0030876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
INDU		ARORA	D	D	D	S/19 WEST PATEL NAGAR DOUBLE STOREY NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PI0030876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDU		ARORA	D	D	D	S/19 WEST PATEL NAGAR DOUBLE STOREY NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PI0030876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
INDU		ARORA	D	D	D	S/19 WEST PATEL NAGAR DOUBLE STOREY NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PI0030876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ISHWAR	SINGH	KAUSHIK	B	B	B	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PI0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDKAUSHIK		NO	NO	FY-1
ISHWAR	SINGH	KAUSHIK	B	B	B	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PI0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVINDKAUSHIK		NO	NO	FY-7
ISHWAR	SINGH	KAUSHIK	B	B	B	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PI0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOVINDKAUSHIK		NO	NO	FY-4
ISHWAR	SINGH	KAUSHIK	B	B	B	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PI0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOVINDKAUSHIK		NO	NO	FY-6
ISHRAT	ASHFAQ	NAKHUDA	ASHFAQ	ASHFAQ	ASHFAQ	11/11 OLD OKALIPURAM, (5TH CROSS) BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PI0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ASHFAQISMAILNAKHUDA		NO	NO	FY-1
ISHRAT	ASHFAQ	NAKHUDA	ASHFAQ	ASHFAQ	ASHFAQ	11/11 OLD OKALIPURAM, (5TH CROSS) BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PI0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ASHFAQISMAILNAKHUDA		NO	NO	FY-6
ISHRAT	ASHFAQ	NAKHUDA	ASHFAQ	ASHFAQ	ASHFAQ	11/11 OLD OKALIPURAM, (5TH CROSS) BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PI0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ASHFAQISMAILNAKHUDA		NO	NO	FY-5
ISHRAT	ASHFAQ	NAKHUDA	ASHFAQ	ASHFAQ	ASHFAQ	11/11 OLD OKALIPURAM, (5TH CROSS) BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PI0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ASHFAQISMAILNAKHUDA		NO	NO	FY-7
ISHRAT	ASHFAQ	NAKHUDA	ASHFAQ	ASHFAQ	ASHFAQ	11/11 OLD OKALIPURAM, (5TH CROSS) BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PI0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ASHFAQISMAILNAKHUDA		NO	NO	FY-3
ISHRAT	ASHFAQ	NAKHUDA	ASHFAQ	ASHFAQ	ASHFAQ	11/11 OLD OKALIPURAM, (5TH CROSS) BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PI0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ASHFAQISMAILNAKHUDA		NO	NO	FY-4
ISHRAT	ASHFAQ	NAKHUDA	ASHFAQ	ASHFAQ	ASHFAQ	11/11 OLD OKALIPURAM, (5TH CROSS) BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PI0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ASHFAQISMAILNAKHUDA		NO	NO	FY-2
I	M	SHANKAR	NIL	NIL	NIL	DIVISIONAL TRAFFIC OFFICER KARNATAKA STATE ROAD TRANSPORT CORPORATION RURALDIVISION BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PI0030938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
I	M	SHANKAR	NIL	NIL	NIL	DIVISIONAL TRAFFIC OFFICER KARNATAKA STATE ROAD TRANSPORT CORPORATION RURALDIVISION BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PI0030938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
I	M	SHANKAR	NIL	NIL	NIL	DIVISIONAL TRAFFIC OFFICER KARNATAKA STATE ROAD TRANSPORT CORPORATION RURALDIVISION BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PI0030938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDU	NARAYAN	REDKAR	NARAYAN	NARAYAN	NARAYAN	4JEEVANPRASAD SOCIETY 4BAREIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAYANTUKARAMREDKARSHAMNARAYANREDKAR		NO	NO	FY-1
INDU	NARAYAN	REDKAR	NARAYAN	NARAYAN	NARAYAN	4JEEVANPRASAD SOCIETY 4BAREIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAYANTUKARAMREDKARSHAMNARAYANREDKAR		NO	NO	FY-2
INDU	NARAYAN	REDKAR	NARAYAN	NARAYAN	NARAYAN	4JEEVANPRASAD SOCIETY 4BAREIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAYANTUKARAMREDKARSHAMNARAYANREDKAR		NO	NO	FY-3
ISHWARLAL		LANDE	ANNA	ANNA	ANNA	493/80 HUDACO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PI0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHANANDALANDE		NO	NO	FY-1
ISHWARLAL		LANDE	ANNA	ANNA	ANNA	493/80 HUDACO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PI0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHANANDALANDE		NO	NO	FY-7
ISHWARLAL		LANDE	ANNA	ANNA	ANNA	493/80 HUDACO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PI0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHANANDALANDE		NO	NO	FY-3
ISHWARLAL		LANDE	ANNA	ANNA	ANNA	493/80 HUDACO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PI0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHANANDALANDE		NO	NO	FY-2
ISHWARLAL		LANDE	ANNA	ANNA	ANNA	493/80 HUDACO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PI0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHANANDALANDE		NO	NO	FY-6
INDUMATI	SHIVAJIRAO	SHERKAR	SHIVAJI	SHIVAJI	SHIVAJI	C/O.S M SHERKAR & CO. SHRANGILA BUILDING CBS ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PI0030947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDUMATI	SHIVAJIRAO	SHERKAR	SHIVAJI	SHIVAJI	SHIVAJI	C/O.S M SHERKAR & CO. SHRANGILA BUILDING CBS ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PI0030947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDUMATI	SHIVAJIRAO	SHERKAR	SHIVAJI	SHIVAJI	SHIVAJI	C/O.S M SHERKAR & CO. SHRANGILA BUILDING CBS ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PI0030947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDUMATI	SHIVAJIRAO	SHERKAR	SHIVAJI	SHIVAJI	SHIVAJI	C/O.S M SHERKAR & CO. SHRANGILA BUILDING CBS ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PI0030947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDIRA	VEERABASAV	SHRESHTHI	VEERABASAV	VEERABASAV	VEERABASAV	909 BWARD RAVIWAR PETH AZAD CHAWK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PI0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VEERABASAVMAHADEOSHRESHTHI		NO	NO	FY-7
INDIRA	VEERABASAV	SHRESHTHI	VEERABASAV	VEERABASAV	VEERABASAV	909 BWARD RAVIWAR PETH AZAD CHAWK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PI0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VEERABASAVMAHADEOSHRESHTHI		NO	NO	FY-6
INDIRA	VEERABASAV	SHRESHTHI	VEERABASAV	VEERABASAV	VEERABASAV	909 BWARD RAVIWAR PETH AZAD CHAWK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PI0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEERABASAVMAHADEOSHRESHTHI		NO	NO	FY-3
INDIRA	DINESH	JHAVERI	NIL	NIL	NIL	2/7, EMBASSY APARTMENTS CEASER ROAD, AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0030960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DINESHVIJHAVERI		NO	NO	FY-7
INDIRA	DINESH	JHAVERI	NIL	NIL	NIL	2/7, EMBASSY APARTMENTS CEASER ROAD, AMBOLI, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0030960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DINESHVIJHAVERI		NO	NO	FY-3
INDER		MANI	SHRI	SHRI	SHRI	2038 KATRA TOBACCO KHARI BAOBLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PI0030980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
INDER		MANI	SHRI	SHRI	SHRI	2038 KATRA TOBACCO KHARI BAOBLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PI0030980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
INDER		MANI	SHRI	SHRI	SHRI	2038 KATRA TOBACCO KHARI BAOBLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PI0030980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
INDER		MANI	SHRI	SHRI	SHRI	2038 KATRA TOBACCO KHARI BAOBLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PI0030980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
INDER		MANI	SHRI	SHRI	SHRI	2038 KATRA TOBACCO KHARI BAOBLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PI0030980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
INDER		MANI	SHRI	SHRI	SHRI	2038 KATRA TOBACCO KHARI BAOBLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PI0030980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDER		MANI	SHRI	SHRI	SHRI	2038 KATRA TOBACCO KHARI BAOBLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PI0030980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDERJEET		ANAND	C	C	C	STUDIO INDIA G 49 CONNAUGHTPLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	08-OCT-2025		SANTOSHRANIANAND		NO	NO	FY-1
INDERJEET		ANAND	C	C	C	STUDIO INDIA G 49 CONNAUGHTPLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	20-MAR-2027		SANTOSHRANIANAND		NO	NO	FY-3
INDERJEET		ANAND	C	C	C	STUDIO INDIA G 49 CONNAUGHTPLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	04-OCT-2028		SANTOSHRANIANAND		NO	NO	FY-4
INDERJEET		ANAND	C	C	C	STUDIO INDIA G 49 CONNAUGHTPLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	30-SEP-2026		SANTOSHRANIANAND		NO	NO	FY-2
INDERJEET		ANAND	C	C	C	STUDIO INDIA G 49 CONNAUGHTPLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	15-SEP-2029		SANTOSHRANIANAND		NO	NO	FY-5
INDUMATI	HARI	LIMAYE	HARI	HARI	HARI	C/O, V. B. RANADE, 27BAZAR PETH RAJAPUR, DIST. RATNAGIRI, MAHARASHTRARAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PI0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRASADVASUDEORANADE		NO	NO	FY-1
INDUMATI	HARI	LIMAYE	HARI	HARI	HARI	C/O, V. B. RANADE, 27BAZAR PETH RAJAPUR, DIST. RATNAGIRI, MAHARASHTRARAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PI0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRASADVASUDEORANADE		NO	NO	FY-2
INDUMATI	HARI	LIMAYE	HARI	HARI	HARI	C/O, V. B. RANADE, 27BAZAR PETH RAJAPUR, DIST. RATNAGIRI, MAHARASHTRARAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PI0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRASADVASUDEORANADE		NO	NO	FY-3
INDIRA		BASKARAN	M	M	M	FLAT NO.11, BLDG 16A BRINDABAN HOUSING SOCIETY THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PI0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MSBASKARAN		NO	NO	FY-7
INDIRA		BASKARAN	M	M	M	FLAT NO.11, BLDG 16A BRINDABAN HOUSING SOCIETY THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PI0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSBASKARAN		NO	NO	FY-5
INDIRA		BASKARAN	M	M	M	FLAT NO.11, BLDG 16A BRINDABAN HOUSING SOCIETY THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PI0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSBASKARAN		NO	NO	FY-2
INDIRA		BASKARAN	M	M	M	FLAT NO.11, BLDG 16A BRINDABAN HOUSING SOCIETY THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PI0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSBASKARAN		NO	NO	FY-3
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ISHWAR		CHANDER	BHAGWAN	BHAGWAN	BHAGWAN	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDU		BALA	ISHWAR	ISHWAR	ISHWAR	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
INDU		BALA	ISHWAR	ISHWAR	ISHWAR	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
INDU		BALA	ISHWAR	ISHWAR	ISHWAR	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
INDU		BALA	ISHWAR	ISHWAR	ISHWAR	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
INDU		BALA	ISHWAR	ISHWAR	ISHWAR	474, NANLAKHA GARDEN COLONY BANJAMAIN ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDER		MADHOK	KISHANGOPAL	KISHANGOPAL	KISHANGOPAL	C/O P CHOPRA & CO ABOVE SAINI SWEETS THE MALL, KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001	PI0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHMADHOK		NO	NO	FY-1
INDER		MADHOK	KISHANGOPAL	KISHANGOPAL	KISHANGOPAL	C/O P CHOPRA & CO ABOVE SAINI SWEETS THE MALL, KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001	PI0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHMADHOK		NO	NO	FY-3
INDER		MADHOK	KISHANGOPAL	KISHANGOPAL	KISHANGOPAL	C/O P CHOPRA & CO ABOVE SAINI SWEETS THE MALL, KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001	PI0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHMADHOK		NO	NO	FY-2
I		BHASKAR	I	I	I	MADHUWANTI CO OP SOC LTD BUILDING NO 4-B, FLAT NO 6 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PI0031071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MUKUNDHALBE		NO	NO	FY-6
IQBAL	SINGH	BHATIA	S	S	S	102 1ST FLOOR VRANDHAWAN APT OPP MUNICIPAL SHOPPING CENTRE ATHWA LINESSURAT	INDIA	GUJARAT	SURAT	395001	PI0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GURJEETKAUR		NO	NO	FY-1
IQBAL	SINGH	BHATIA	S	S	S	102 1ST FLOOR VRANDHAWAN APT OPP MUNICIPAL SHOPPING CENTRE ATHWA LINESSURAT	INDIA	GUJARAT	SURAT	395001	PI0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GURJEETKAUR		NO	NO	FY-2
INDERJEET	SINGH	HORA	S	S	S	C O BHUPENDRA SINGH HORA 63 PALSIKAR COLONY NEAR MADRASI CHAKAR BIDIINDORE	INDIA	MADHYA PRADESH	INDORE	452004	PI0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDERJEET	SINGH	HORA	S	S	S	C O BHUPENDRA SINGH HORA 63 PALSIKAR COLONY NEAR MADRASI CHAKAR BIDIINDORE	INDIA	MADHYA PRADESH	INDORE	452004	PI0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDERJEET	SINGH	HORA	S	S	S	C O BHUPENDRA SINGH HORA 63 PALSIKAR COLONY NEAR MADRASI CHAKAR BIDIINDORE	INDIA	MADHYA PRADESH	INDORE	452004	PI0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDERJEET	SINGH	HORA	S	S	S	C O BHUPENDRA SINGH HORA 63 PALSIKAR COLONY NEAR MADRASI CHAKAR BIDIINDORE	INDIA	MADHYA PRADESH	INDORE	452004	PI0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDERJEET	SINGH	HORA	S	S	S	C O BHUPENDRA SINGH HORA 63 PALSIKAR COLONY NEAR MADRASI CHAKAR BIDIINDORE	INDIA	MADHYA PRADESH	INDORE	452004	PI0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ISMAIL		KADARBHAI	KADARBHAI	KADARBHAI	KADARBHAI	BHARAT BAG REPAIRS MAHARAJA COMPLEX, 1ST FLOOR SHOP NO 5, KOTHARI MARKET M GROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PI0031082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ISMAIL		KADARBHAI	KADARBHAI	KADARBHAI	KADARBHAI	BHARAT BAG REPAIRS MAHARAJA COMPLEX, 1ST FLOOR SHOP NO 5, KOTHARI MARKET M GROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PI0031082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ISMAIL		KADARBHAI	KADARBHAI	KADARBHAI	KADARBHAI	BHARAT BAG REPAIRS MAHARAJA COMPLEX, 1ST FLOOR SHOP NO 5, KOTHARI MARKET M GROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PI0031082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDU	BALA	MITTAL	RAMESH	RAMESH	RAMESH	201 ARENJA TERRACE PLOT NO 98 SECTOR 29 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PI0031083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
INDU	BALA	MITTAL	RAMESH	RAMESH	RAMESH	201 ARENJA TERRACE PLOT NO 98 SECTOR 29 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PI0031083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
INDU	BALA	MITTAL	RAMESH	RAMESH	RAMESH	201 ARENJA TERRACE PLOT NO 98 SECTOR 29 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PI0031083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDU	BALA	MITTAL	RAMESH	RAMESH	RAMESH	201 ARENJA TERRACE PLOT NO 98 SECTOR 29 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PI0031083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
INDU	BALA	MITTAL	RAMESH	RAMESH	RAMESH	201 ARENJA TERRACE PLOT NO 98 SECTOR 29 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PI0031083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDU		BALA	MUKAND	MUKAND	MUKAND	FLAT NO.16-C, LEISURE VALLEY APPARTMENTS, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PI0031126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
INDU		BALA	MUKAND	MUKAND	MUKAND	FLAT NO.16-C, LEISURE VALLEY APPARTMENTS, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PI0031126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
INDU		BALA	MUKAND	MUKAND	MUKAND	FLAT NO.16-C, LEISURE VALLEY APPARTMENTS, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PI0031126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
INDU		BALA	MUKAND	MUKAND	MUKAND	FLAT NO.16-C, LEISURE VALLEY APPARTMENTS, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PI0031126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDU		BALA	MUKAND	MUKAND	MUKAND	FLAT NO.16-C, LEISURE VALLEY APPARTMENTS, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PI0031126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
INDER	MOHAN	ANAND	GOBIND	GOBIND	GOBIND	DP-49, MAURYA ENCLAVE PITAM PURA,DELHI	INDIA	DELHI	NEW DELHI	110034	PI0031135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	RAJAYDEEPANAND			NO	NO	FY-3
INDERJIT		SINGH	AMARJIT	AMARJIT	AMARJIT	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PI0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDERJIT		SINGH	AMARJIT	AMARJIT	AMARJIT	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PI0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDERJIT		SINGH	AMARJIT	AMARJIT	AMARJIT	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PI0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDERJIT		SINGH	AMARJIT	AMARJIT	AMARJIT	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PI0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
INDERJIT		SINGH	AMARJIT	AMARJIT	AMARJIT	CP-234 MAURYA ENCLAVE DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PI0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ISHWARLAL	D	MODI	DAYABHAI	DAYABHAI	DAYABHAI	44/874 AZAD NAGAR NO 3 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KUNDANBENIMODI		NO	NO	FY-1
ISHWARLAL	D	MODI	DAYABHAI	DAYABHAI	DAYABHAI	44/874 AZAD NAGAR NO 3 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KUNDANBENIMODI		NO	NO	FY-5
ISHWARLAL	D	MODI	DAYABHAI	DAYABHAI	DAYABHAI	44/874 AZAD NAGAR NO 3 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KUNDANBENIMODI		NO	NO	FY-7
ISHWARLAL	D	MODI	DAYABHAI	DAYABHAI	DAYABHAI	44/874 AZAD NAGAR NO 3 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KUNDANBENIMODI		NO	NO	FY-6
ISHWARLAL	D	MODI	DAYABHAI	DAYABHAI	DAYABHAI	44/874 AZAD NAGAR NO 3 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KUNDANBENIMODI		NO	NO	FY-2
ISHWARLAL	D	MODI	DAYABHAI	DAYABHAI	DAYABHAI	44/874 AZAD NAGAR NO 3 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KUNDANBENIMODI		NO	NO	FY-3
ISHWARLAL	D	MODI	DAYABHAI	DAYABHAI	DAYABHAI	44/874 AZAD NAGAR NO 3 VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KUNDANBENIMODI		NO	NO	FY-4
INDIRA	RAGHUNATH	PAGNIS	RAGHUNATH	RAGHUNATH	RAGHUNATH	B-3 MODEL HOUSE 61 PROCTOR ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PI0031149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIVEKNARAYANDIWAD KARNIRMALANARAYAN DIWADKAR		NO	NO	FY-1
INDIRA	RAGHUNATH	PAGNIS	RAGHUNATH	RAGHUNATH	RAGHUNATH	B-3 MODEL HOUSE 61 PROCTOR ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PI0031149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIVEKNARAYANDIWAD KARNIRMALANARAYAN DIWADKAR		NO	NO	FY-3
INDIRA	RAGHUNATH	PAGNIS	RAGHUNATH	RAGHUNATH	RAGHUNATH	B-3 MODEL HOUSE 61 PROCTOR ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PI0031149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIVEKNARAYANDIWAD KARNIRMALANARAYAN DIWADKAR		NO	NO	FY-2
INDRA	KUMAR	KATHOTIA	BHANWARILAL	BHANWARILAL	BHANWARILAL	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0031151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
INDRA	KUMAR	KATHOTIA	BHANWARILAL	BHANWARILAL	BHANWARILAL	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0031151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
INDRA	KUMAR	KATHOTIA	BHANWARILAL	BHANWARILAL	BHANWARILAL	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0031151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
INDRA	KUMAR	KATHOTIA	BHANWARILAL	BHANWARILAL	BHANWARILAL	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0031151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
INDRA	KUMAR	KATHOTIA	BHANWARILAL	BHANWARILAL	BHANWARILAL	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0031151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
INDRA	KUMAR	KATHOTIA	BHANWARILAL	BHANWARILAL	BHANWARILAL	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0031151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
INDRA	CHAND	AGRAWAL	BANSIDHAR	BANSIDHAR	BANSIDHAR	36 NEW STATION ROAD P O BHADRAKALI DIST HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PI0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
INDRA	CHAND	AGRAWAL	BANSIDHAR	BANSIDHAR	BANSIDHAR	36 NEW STATION ROAD P O BHADRAKALI DIST HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PI0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
INDRA	CHAND	AGRAWAL	BANSIDHAR	BANSIDHAR	BANSIDHAR	36 NEW STATION ROAD P O BHADRAKALI DIST HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PI0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDRA	CHAND	AGRAWAL	BANSIDHAR	BANSIDHAR	BANSIDHAR	36 NEW STATION ROAD P O BHADRAKALI DIST HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PI0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDRA	CHAND	AGRAWAL	BANSIDHAR	BANSIDHAR	BANSIDHAR	36 NEW STATION ROAD P O BHADRAKALI DIST HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PI0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
INDRA	CHAND	AGRAWAL	BANSIDHAR	BANSIDHAR	BANSIDHAR	36 NEW STATION ROAD P O BHADRAKALI DIST HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PI0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
INDRA	CHAND	AGRAWAL	BANSIDHAR	BANSIDHAR	BANSIDHAR	36 NEW STATION ROAD P O BHADRAKALI DIST HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PI0031153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
INDRAMONI	DEVI	SHARMA	HARIPRASAD	HARIPRASAD	HARIPRASAD	C/O J P RAJESHKUMAR 187 MAHARSHI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PI0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDRAMONI	DEVI	SHARMA	HARIPRASAD	HARIPRASAD	HARIPRASAD	C/O J P RAJESHKUMAR 187 MAHARSHI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PI0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
INDRAMONI	DEVI	SHARMA	HARIPRASAD	HARIPRASAD	HARIPRASAD	C/O J P RAJESHKUMAR 187 MAHARSHI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PI0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
IMBICHAMINABI	P	K V	KUNCHAMMED	KUNCHAMMED	KUNCHAMMED	IBN BASHEER COMPUTERS PVT LTD 8/213, BEACH ROAD KERALA CALICUT	INDIA	KERALA	CALICUT	673032	PI0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	15-SEP-2029				NO	NO	FY-5
IMBICHAMINABI	P	K V	KUNCHAMMED	KUNCHAMMED	KUNCHAMMED	IBN BASHEER COMPUTERS PVT LTD 8/213, BEACH ROAD KERALA CALICUT	INDIA	KERALA	CALICUT	673032	PI0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	08-OCT-2025				NO	NO	FY-1
IMBICHAMINABI	P	K V	KUNCHAMMED	KUNCHAMMED	KUNCHAMMED	IBN BASHEER COMPUTERS PVT LTD 8/213, BEACH ROAD KERALA CALICUT	INDIA	KERALA	CALICUT	673032	PI0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031				NO	NO	FY-7
IMBICHAMINABI	P	K V	KUNCHAMMED	KUNCHAMMED	KUNCHAMMED	IBN BASHEER COMPUTERS PVT LTD 8/213, BEACH ROAD KERALA CALICUT	INDIA	KERALA	CALICUT	673032	PI0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030				NO	NO	FY-6
IMBICHAMINABI	P	K V	KUNCHAMMED	KUNCHAMMED	KUNCHAMMED	IBN BASHEER COMPUTERS PVT LTD 8/213, BEACH ROAD KERALA CALICUT	INDIA	KERALA	CALICUT	673032	PI0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027				NO	NO	FY-3
IMBICHAMINABI	P	K V	KUNCHAMMED	KUNCHAMMED	KUNCHAMMED	IBN BASHEER COMPUTERS PVT LTD 8/213, BEACH ROAD KERALA CALICUT	INDIA	KERALA	CALICUT	673032	PI0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	04-OCT-2028				NO	NO	FY-4
IMBICHAMINABI	P	K V	KUNCHAMMED	KUNCHAMMED	KUNCHAMMED	IBN BASHEER COMPUTERS PVT LTD 8/213, BEACH ROAD KERALA CALICUT	INDIA	KERALA	CALICUT	673032	PI0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	30-SEP-2026				NO	NO	FY-2
INDRAWATI		SRIVASTAVA	RAVI	RAVI	RAVI	C/O SRI A K SRIVASTAVA 128/109 E BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PI0031177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVIPRATAPSRIVASTAVA		NO	NO	FY-1
INDRAWATI		SRIVASTAVA	RAVI	RAVI	RAVI	C/O SRI A K SRIVASTAVA 128/109 E BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PI0031177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVIPRATAPSRIVASTAVA		NO	NO	FY-7
INDRAWATI		SRIVASTAVA	RAVI	RAVI	RAVI	C/O SRI A K SRIVASTAVA 128/109 E BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PI0031177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVIPRATAPSRIVASTAVA		NO	NO	FY-4
INDRAWATI		SRIVASTAVA	RAVI	RAVI	RAVI	C/O SRI A K SRIVASTAVA 128/109 E BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PI0031177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVIPRATAPSRIVASTAVA		NO	NO	FY-2
INDRAWATI		SRIVASTAVA	RAVI	RAVI	RAVI	C/O SRI A K SRIVASTAVA 128/109 E BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PI0031177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVIPRATAPSRIVASTAVA		NO	NO	FY-5
INDRAWATI		SRIVASTAVA	RAVI	RAVI	RAVI	C/O SRI A K SRIVASTAVA 128/109 E BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PI0031177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVIPRATAPSRIVASTAVA		NO	NO	FY-6
INDRAWATI		SRIVASTAVA	RAVI	RAVI	RAVI	C/O SRI A K SRIVASTAVA 128/109 E BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PI0031177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVIPRATAPSRIVASTAVA		NO	NO	FY-3
INDRAPAL		SINGH	MATHURA	MATHURA	MATHURA	HOUSE NO.177, BHAWANI NAGAR, P.O. C.O.D, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208013	PI0031179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
INDRAPAL		SINGH	MATHURA	MATHURA	MATHURA	HOUSE NO.177, BHAWANI NAGAR, P.O. C.O.D, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208013	PI0031179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
INDRAPAL		SINGH	MATHURA	MATHURA	MATHURA	HOUSE NO.177, BHAWANI NAGAR, P.O. C.O.D, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208013	PI0031179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDRA		GANESAN	S	S	S	NO 7,FIRST MAIN ROAD C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PI0031185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GANESANVANCHINATHANS		NO	NO	FY-5
INDRA		GANESAN	S	S	S	NO 7,FIRST MAIN ROAD C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PI0031185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GANESANVANCHINATHANS		NO	NO	FY-2
INDRA		GANESAN	S	S	S	NO 7,FIRST MAIN ROAD C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PI0031185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GANESANVANCHINATHANS		NO	NO	FY-6
INDRA		GANESAN	S	S	S	NO 7,FIRST MAIN ROAD C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PI0031185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GANESANVANCHINATHANS		NO	NO	FY-7
INDRA		GANESAN	S	S	S	NO 7,FIRST MAIN ROAD C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PI0031185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GANESANVANCHINATHANS		NO	NO	FY-4
ISHWAR	DEVI	MALHOTRA	A	A	A	B-1/437 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PI0031193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ADMALHOTRAUSHAM ALHOTRA		NO	NO	FY-7
ISHWAR	DEVI	MALHOTRA	A	A	A	B-1/437 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PI0031193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ADMALHOTRAUSHAM ALHOTRA		NO	NO	FY-6
INDRA	MOHAN	SHARMA	MADAN	MADAN	MADAN	AIR FORCE INSTITUTE OF NBC PROTECTION AIR FORCE STN, ARJANGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110047	PI0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KUMUDSHARMA		NO	NO	FY-1
INDRA	MOHAN	SHARMA	MADAN	MADAN	MADAN	AIR FORCE INSTITUTE OF NBC PROTECTION AIR FORCE STN, ARJANGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110047	PI0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KUMUDSHARMA		NO	NO	FY-3
INDRA	MOHAN	SHARMA	MADAN	MADAN	MADAN	AIR FORCE INSTITUTE OF NBC PROTECTION AIR FORCE STN, ARJANGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110047	PI0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KUMUDSHARMA		NO	NO	FY-2
INTIZAMUDDIN			HASEERIDDIN	HASEERIDDIN	HASEERIDDIN	GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PI0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
INTIZAMUDDIN			HASEERIDDIN	HASEERIDDIN	HASEERIDDIN	GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PI0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INTIZAMUDDIN			HASEERIDDIN	HASEERIDDIN	HASEERIDDIN	GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PI0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
INDIRA	U	PATIL	UDAY	UDAY	UDAY	FB-115, ALEMBIC COLONY GORWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390003	PI0031272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDIRA	U	PATIL	UDAY	UDAY	UDAY	FB-115, ALEMBIC COLONY GORWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390003	PI0031272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
INDIRA	U	PATIL	UDAY	UDAY	UDAY	FB-115, ALEMBIC COLONY GORWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390003	PI0031272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDIRA	U	PATIL	UDAY	UDAY	UDAY	FB-115, ALEMBIC COLONY GORWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390003	PI0031272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
INDIRA	U	PATIL	UDAY	UDAY	UDAY	FB-115, ALEMBIC COLONY GORWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390003	PI0031272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
INDUMATI	B	DESAI	UMED	UMED	UMED	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PI0031281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
INDUMATI	B	DESAI	UMED	UMED	UMED	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PI0031281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
INDUMATI	B	DESAI	UMED	UMED	UMED	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PI0031281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
INDUMATI	B	DESAI	UMED	UMED	UMED	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PI0031281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDUMATI	B	DESAI	UMED	UMED	UMED	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PI0031281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDIRABEN	VIRENDRAKUMAR	SHAHPATEL	VIRENDRAKUMAR	VIRENDRAKUMAR	VIRENDRAKUMAR	C/O SHREE GAYATRI FINCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PI0031286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIRENDRAKUMARCHANDULALSHAHPATEL		NO	NO	FY-1
INDIRABEN	VIRENDRAKUMAR	SHAHPATEL	VIRENDRAKUMAR	VIRENDRAKUMAR	VIRENDRAKUMAR	C/O SHREE GAYATRI FINCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PI0031286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIRENDRAKUMARCHANDULALSHAHPATEL		NO	NO	FY-2
INDIRABEN	VIRENDRAKUMAR	SHAHPATEL	VIRENDRAKUMAR	VIRENDRAKUMAR	VIRENDRAKUMAR	C/O SHREE GAYATRI FINCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PI0031286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIRENDRAKUMARCHANDULALSHAHPATEL		NO	NO	FY-5
INDIRABEN	VIRENDRAKUMAR	SHAHPATEL	VIRENDRAKUMAR	VIRENDRAKUMAR	VIRENDRAKUMAR	C/O SHREE GAYATRI FINCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PI0031286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIRENDRAKUMARCHANDULALSHAHPATEL		NO	NO	FY-3
INDIRABEN	VIRENDRAKUMAR	SHAHPATEL	VIRENDRAKUMAR	VIRENDRAKUMAR	VIRENDRAKUMAR	C/O SHREE GAYATRI FINCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PI0031286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIRENDRAKUMARCHANDULALSHAHPATEL		NO	NO	FY-4
ISHWARLAL	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	PATEL POULTRY FARM PARNERAPARDI VIA-VALSAD396001 VALSAD	INDIA	GUJARAT	VALSAD	396001	PI0031291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		LALITABENIPATELHEMANTKUMARPATEL		NO	NO	FY-1
ISHWARLAL	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	PATEL POULTRY FARM PARNERAPARDI VIA-VALSAD396001 VALSAD	INDIA	GUJARAT	VALSAD	396001	PI0031291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		LALITABENIPATELHEMANTKUMARPATEL		NO	NO	FY-4
ISHWARLAL	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	PATEL POULTRY FARM PARNERAPARDI VIA-VALSAD396001 VALSAD	INDIA	GUJARAT	VALSAD	396001	PI0031291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		LALITABENIPATELHEMANTKUMARPATEL		NO	NO	FY-2
ISHWARLAL	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	PATEL POULTRY FARM PARNERAPARDI VIA-VALSAD396001 VALSAD	INDIA	GUJARAT	VALSAD	396001	PI0031291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		LALITABENIPATELHEMANTKUMARPATEL		NO	NO	FY-3
INDUBEN	RAJENDRA	KUMAR PATEL	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	NEAR KACHWALLA BUILDING AT & PO-VASO TA-NADIAD DIST-KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PI0031318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJENDRAKUMARCHIMANBHAIPATEL		NO	NO	FY-1
INDUBEN	RAJENDRA	KUMAR PATEL	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	NEAR KACHWALLA BUILDING AT & PO-VASO TA-NADIAD DIST-KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PI0031318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJENDRAKUMARCHIMANBHAIPATEL		NO	NO	FY-2
INDUBEN	RAJENDRA	KUMAR PATEL	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	NEAR KACHWALLA BUILDING AT & PO-VASO TA-NADIAD DIST-KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PI0031318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJENDRAKUMARCHIMANBHAIPATEL		NO	NO	FY-3
INDIRA	BAI	SWAMY RAO	NIL	NIL	NIL	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PI0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDIRA	BAI	SWAMY RAO	NIL	NIL	NIL	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PI0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDIRA	BAI	SWAMY RAO	NIL	NIL	NIL	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PI0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDIRA	BAI	SWAMY RAO	NIL	NIL	NIL	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PI0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDIRA	BAI	SWAMY RAO	NIL	NIL	NIL	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PI0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDERJIT	SINGH	HARBANCE SINGH CHHABRA	HARBANCESINGH	HARBANCESINGH	HARBANCESINGH	HOUSE NO.34, SINDHI COLONY, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PI0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDERJIT	SINGH	HARBANCE SINGH CHHABRA	HARBANCESINGH	HARBANCESINGH	HARBANCESINGH	HOUSE NO.34, SINDHI COLONY, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PI0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDERJIT	SINGH	HARBANCE SINGH CHHABRA	HARBANCESINGH	HARBANCESINGH	HARBANCESINGH	HOUSE NO.34, SINDHI COLONY, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PI0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDERJIT	SINGH	HARBANCE SINGH CHHABRA	HARBANCESINGH	HARBANCESINGH	HARBANCESINGH	HOUSE NO.34, SINDHI COLONY, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PI0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDERJIT	SINGH	HARBANCE SINGH CHHABRA	HARBANCESINGH	HARBANCESINGH	HARBANCESINGH	HOUSE NO.34, SINDHI COLONY, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PI0031329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDUMATI	JANKIRAM	KAJALE	JANKIRAM	JANKIRAM	JANKIRAM	RANGARGALLI AT POST SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PI0031333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDUMATI	JANKIRAM	KAJALE	JANKIRAM	JANKIRAM	JANKIRAM	RANGARGALLI AT POST SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PI0031333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDUMATI	JANKIRAM	KAJALE	JANKIRAM	JANKIRAM	JANKIRAM	RANGARGALLI AT POST SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PI0031333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
INDRAVADAN	A	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PI0031350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AVENTIKABENKOTHARI		NO	NO	FY-7
INDRAVADAN	A	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PI0031350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AVENTIKABENKOTHARI		NO	NO	FY-5
INDRAVADAN	A	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PI0031350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AVENTIKABENKOTHARI		NO	NO	FY-3
INDRAVADAN	A	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PI0031350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AVENTIKABENKOTHARI		NO	NO	FY-4
INDRAVADAN	A	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PI0031350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AVENTIKABENKOTHARI		NO	NO	FY-6
INDRAVADAN	A	KOTHARI	ANANDLAL	ANANDLAL	ANANDLAL	702 SHREE NATHJI APT. HARIPURA HATFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PI0031350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AVENTIKABENKOTHARI		NO	NO	FY-2
ILA	ASHOKKUMAR	DALAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SNEHVADEN MANILAL BROS BHAJIWALEPOLE B BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PI0031352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMARMANILALDALAL		NO	NO	FY-1
ILA	ASHOKKUMAR	DALAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SNEHVADEN MANILAL BROS BHAJIWALEPOLE B BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PI0031352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMARMANILALDALAL		NO	NO	FY-7
ILA	ASHOKKUMAR	DALAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SNEHVADEN MANILAL BROS BHAJIWALEPOLE B BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PI0031352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMARMANILALDALAL		NO	NO	FY-2
ISHWARLAL	KANCHANLAL	MODI	KANCHANLAL	KANCHANLAL	KANCHANLAL	43-44 GAYATRI PARIVAR SOCIETY NO. 3 BEHIND HARIHAR SOCIETY KHATARGAMSURAT	INDIA	GUJARAT	SURAT	395003	PI0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKUMARMAGANLALMODI		NO	NO	FY-1
ISHWARLAL	KANCHANLAL	MODI	KANCHANLAL	KANCHANLAL	KANCHANLAL	43-44 GAYATRI PARIVAR SOCIETY NO. 3 BEHIND HARIHAR SOCIETY KHATARGAMSURAT	INDIA	GUJARAT	SURAT	395003	PI0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKUMARMAGANLALMODI		NO	NO	FY-2
INDERJIT	S	BAGGA	PRITAM	PRITAM	PRITAM	E501-23A-MANISH GARDE HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
INDERJIT	S	BAGGA	PRITAM	PRITAM	PRITAM	E501-23A-MANISH GARDE HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
INDERJIT	S	BAGGA	PRITAM	PRITAM	PRITAM	E501-23A-MANISH GARDE HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDERJIT	S	BAGGA	PRITAM	PRITAM	PRITAM	E501-23A-MANISH GARDE HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDERJIT	S	BAGGA	PRITAM	PRITAM	PRITAM	E501-23A-MANISH GARDE HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0031371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
IQBAL	FARIDMOHAMMED	MIRZA	FARIDMOHAMMED	FARIDMOHAMMED	FARIDMOHAMMED	MIRZA MANZIL B/H ANJUMAN HIGH SCHOOL ASHTODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0031381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
IQBAL	FARIDMOHAMMED	MIRZA	FARIDMOHAMMED	FARIDMOHAMMED	FARIDMOHAMMED	MIRZA MANZIL B/H ANJUMAN HIGH SCHOOL ASHTODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0031381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
IQBAL	FARIDMOHAMMED	MIRZA	FARIDMOHAMMED	FARIDMOHAMMED	FARIDMOHAMMED	MIRZA MANZIL B/H ANJUMAN HIGH SCHOOL ASHTODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0031381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
IQBAL	FARIDMOHAMMED	MIRZA	FARIDMOHAMMED	FARIDMOHAMMED	FARIDMOHAMMED	MIRZA MANZIL B/H ANJUMAN HIGH SCHOOL ASHTODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0031381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDUKURU		VILASINAMMA	I	I	I	VIJAYA ESTATE VATUVANCHAL VIA MEPPADI WYNAD KERALA MEPPADI	INDIA	KERALA	CALICUT	673581	PI0031403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
INDUKURU		VILASINAMMA	I	I	I	VIJAYA ESTATE VATUVANCHAL VIA MEPPADI WYNAD KERALA MEPPADI	INDIA	KERALA	CALICUT	673581	PI0031403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
INDUKURU		VILASINAMMA	I	I	I	VIJAYA ESTATE VATUVANCHAL VIA MEPPADI WYNAD KERALA MEPPADI	INDIA	KERALA	CALICUT	673581	PI0031403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDUKURU		VILASINAMMA	I	I	I	VIJAYA ESTATE VATUVANCHAL VIA MEPPADI WYNAD KERALA MEPPADI	INDIA	KERALA	CALICUT	673581	PI0031403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
INDUKURU		VILASINAMMA	I	I	I	VIJAYA ESTATE VATUVANCHAL VIA MEPPADI WYNAD KERALA MEPPADI	INDIA	KERALA	CALICUT	673581	PI0031403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
IDNANI	RAMESH	KISHANGHAND	KISHANCHAN	KISHANCHAN	KISHANCHAN	25-A, GOKUL NAGAR SINDHI CO-OP HSG.SCO., MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PI0031410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
IDNANI	RAMESH	KISHANGHAND	KISHANCHAN	KISHANCHAN	KISHANCHAN	25-A, GOKUL NAGAR SINDHI CO-OP HSG.SCO., MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PI0031410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
IDNANI	RAMESH	KISHANGHAND	KISHANCHAN	KISHANCHAN	KISHANCHAN	25-A, GOKUL NAGAR SINDHI CO-OP HSG.SCO., MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PI0031410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
IDNANI	RAMESH	KISHANGHAND	KISHANCHAN	KISHANCHAN	KISHANCHAN	25-A, GOKUL NAGAR SINDHI CO-OP HSG.SCO., MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PI0031410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
IDNANI	RAMESH	KISHANGHAND	KISHANCHAN	KISHANCHAN	KISHANCHAN	25-A, GOKUL NAGAR SINDHI CO-OP HSG.SCO., MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PI0031410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
IDNANI	RAMESH	KISHANGHAND	KISHANCHAN	KISHANCHAN	KISHANCHAN	25-A, GOKUL NAGAR SINDHI CO-OP HSG.SCO., MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PI0031410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
IDNANI	RAMESH	KISHANGHAND	KISHANCHAN	KISHANCHAN	KISHANCHAN	25-A, GOKUL NAGAR SINDHI CO-OP HSG.SCO., MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PI0031410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDIRA		PINGALI	P	P	P	4-50 VANINAGAR(FEROZGUDA) BOWENPALLY POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PI0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARADANAGAJYOTIPINGALIRADHIKAPINGALI		NO	NO	FY-7
INDIRA		PINGALI	P	P	P	4-50 VANINAGAR(FEROZGUDA) BOWENPALLY POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PI0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARADANAGAJYOTIPINGALIRADHIKAPINGALI		NO	NO	FY-2
INDIRA		PINGALI	P	P	P	4-50 VANINAGAR(FEROZGUDA) BOWENPALLY POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PI0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARADANAGAJYOTIPINGALIRADHIKAPINGALI		NO	NO	FY-5
INDIRA		PINGALI	P	P	P	4-50 VANINAGAR(FEROZGUDA) BOWENPALLY POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PI0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARADANAGAJYOTIPINGALIRADHIKAPINGALI		NO	NO	FY-1
INAVOLE	PANDURANG	REDDY	RAM	RAM	RAM	PLOT NO 19 SRINIDHI COLONY KARMANGHAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PI0031420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASUDARSHANREDDY		NO	NO	FY-1
INAVOLE	PANDURANG	REDDY	RAM	RAM	RAM	PLOT NO 19 SRINIDHI COLONY KARMANGHAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PI0031420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASUDARSHANREDDY		NO	NO	FY-7
INAVOLE	PANDURANG	REDDY	RAM	RAM	RAM	PLOT NO 19 SRINIDHI COLONY KARMANGHAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PI0031420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASUDARSHANREDDY		NO	NO	FY-3
INAVOLE	PANDURANG	REDDY	RAM	RAM	RAM	PLOT NO 19 SRINIDHI COLONY KARMANGHAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PI0031420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ASUDARSHANREDDY		NO	NO	FY-6
INAVOLE	PANDURANG	REDDY	RAM	RAM	RAM	PLOT NO 19 SRINIDHI COLONY KARMANGHAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	PI0031420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASUDARSHANREDDY		NO	NO	FY-2
INDU		RANI	NIL	NIL	NIL	H.NO.1/4,SECTOR-D, DEFENCE COLONY, AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PI0031437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ISRAR	AHMAD	SIDDIQUI	MOHD	MOHD	MOHD	A-195/1, DEFENCE COLONY, MAWANA ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PI0031456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NAUSHABAANJUMMOHDNAUSHADKHAN		NO	NO	FY-3
ISSAC	RASSEL	GOPHANE	NIL	NIL	NIL	MIG 2/2, KUKEDY LAYOUT PO PARVTI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PI0031458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANORAMAGOPHANESUNITAGOPHANE		NO	NO	FY-7
ISSAC	RASSEL	GOPHANE	NIL	NIL	NIL	MIG 2/2, KUKEDY LAYOUT PO PARVTI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PI0031458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANORAMAGOPHANESUNITAGOPHANE		NO	NO	FY-6
I	K	SHARMA	M	M	M	65 LOK NAYAK APARTMENTS SECTOR 9 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PI0031472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
I	K	SHARMA	M	M	M	65 LOK NAYAK APARTMENTS SECTOR 9 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PI0031472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
I	K	SHARMA	M	M	M	65 LOK NAYAK APARTMENTS SECTOR 9 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PI0031472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
INDIRA		RAINA	RAVINDER	RAVINDER	RAVINDER	8145 C-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PI0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
INDIRA		RAINA	RAVINDER	RAVINDER	RAVINDER	8145 C-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PI0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
INDIRA		RAINA	RAVINDER	RAVINDER	RAVINDER	8145 C-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PI0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
INDIRA		RAINA	RAVINDER	RAVINDER	RAVINDER	8145 C-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PI0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
INDIRA		RAINA	RAVINDER	RAVINDER	RAVINDER	8145 C-8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PI0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
INDRA			PRAASH	PRAASH	PRAASH	C/O PRAKASH 2 RAIPUR ROAD NEW COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PI0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDRA			PRAASH	PRAASH	PRAASH	C/O PRAKASH 2 RAIPUR ROAD NEW COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PI0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDRA			PRAASH	PRAASH	PRAASH	C/O PRAKASH 2 RAIPUR ROAD NEW COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PI0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDU		TANEJA	S	S	S	A-38 TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
INDU		TANEJA	S	S	S	A-38 TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
INDU		TANEJA	S	S	S	A-38 TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
INDU		TANEJA	S	S	S	A-38 TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDU		TANEJA	S	S	S	A-38 TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDU		TANEJA	S	S	S	A-38 TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
INDU		TANEJA	S	S	S	A-38 TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ICCHABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	138 SHRINIKETAN SOCIETY BD SHANTINAGAR NARANPURA VISTAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAMNADASLALLUBHAI MODI		NO	NO	FY-1
ICCHABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	138 SHRINIKETAN SOCIETY BD SHANTINAGAR NARANPURA VISTAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAMNADASLALLUBHAI MODI		NO	NO	FY-2
ICCHABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	138 SHRINIKETAN SOCIETY BD SHANTINAGAR NARANPURA VISTAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAMNADASLALLUBHAI MODI		NO	NO	FY-3
INDUMATI	ANANT	JOG	ANANT	ANANT	ANANT	11 A VRUNDAWAN SOCIETY WATVA ROAD NR KAS MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PI0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANTSHRIPADJOGMA NOHARANANDJOG		NO	NO	FY-5
INDUMATI	ANANT	JOG	ANANT	ANANT	ANANT	11 A VRUNDAWAN SOCIETY WATVA ROAD NR KAS MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PI0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANTSHRIPADJOGMA NOHARANANDJOG		NO	NO	FY-1
INDUMATI	ANANT	JOG	ANANT	ANANT	ANANT	11 A VRUNDAWAN SOCIETY WATVA ROAD NR KAS MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PI0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANTSHRIPADJOGMA NOHARANANDJOG		NO	NO	FY-4
INDUMATI	ANANT	JOG	ANANT	ANANT	ANANT	11 A VRUNDAWAN SOCIETY WATVA ROAD NR KAS MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PI0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANTSHRIPADJOGMA NOHARANANDJOG		NO	NO	FY-2
INDUMATI	ANANT	JOG	ANANT	ANANT	ANANT	11 A VRUNDAWAN SOCIETY WATVA ROAD NR KAS MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PI0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANTSHRIPADJOGMA NOHARANANDJOG		NO	NO	FY-3
ISHVERBHAI	BAVJIBHAI	LAD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	21-C JAL JYOTI SOCIETY CHHNI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PI0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYABENISHVERBHAILA D		NO	NO	FY-1
ISHVERBHAI	BAVJIBHAI	LAD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	21-C JAL JYOTI SOCIETY CHHNI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PI0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYABENISHVERBHAILA D		NO	NO	FY-7
ISHVERBHAI	BAVJIBHAI	LAD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	21-C JAL JYOTI SOCIETY CHHNI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PI0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYABENISHVERBHAILA D		NO	NO	FY-3
ISHVERBHAI	BAVJIBHAI	LAD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	21-C JAL JYOTI SOCIETY CHHNI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PI0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYABENISHVERBHAILA D		NO	NO	FY-2
ISHVERBHAI	BAVJIBHAI	LAD	BAVJIBHAI	BAVJIBHAI	BAVJIBHAI	21-C JAL JYOTI SOCIETY CHHNI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PI0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYABENISHVERBHAILA D		NO	NO	FY-6
INDIRABEN	B	SHAH	BHARATBHAI	BHARATBHAI	BHARATBHAI	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PI0031574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BARATBHAIGOVINDLAL SHAH		NO	NO	FY-7
INDIRABEN	B	SHAH	BHARATBHAI	BHARATBHAI	BHARATBHAI	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PI0031574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BARATBHAIGOVINDLAL SHAH		NO	NO	FY-6
INDIRABEN	B	SHAH	BHARATBHAI	BHARATBHAI	BHARATBHAI	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PI0031574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BARATBHAIGOVINDLAL SHAH		NO	NO	FY-2
INDIRABEN	B	SHAH	BHARATBHAI	BHARATBHAI	BHARATBHAI	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PI0031574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BARATBHAIGOVINDLAL SHAH		NO	NO	FY-5
INDIRABEN	B	SHAH	BHARATBHAI	BHARATBHAI	BHARATBHAI	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PI0031574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BARATBHAIGOVINDLAL SHAH		NO	NO	FY-3
INDIRABEN	B	SHAH	BHARATBHAI	BHARATBHAI	BHARATBHAI	LAKHIA POLE CHOKSHY BAZAR UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PI0031574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BARATBHAIGOVINDLAL SHAH		NO	NO	FY-4
INDERJIT		KAUR	ATAMJIT	ATAMJIT	ATAMJIT	47, SECTOR 70 MOHALI 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PI0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ATAMJITSINGH		NO	NO	FY-7
INDERJIT		KAUR	ATAMJIT	ATAMJIT	ATAMJIT	47, SECTOR 70 MOHALI 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PI0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATAMJITSINGH		NO	NO	FY-1
INDERJIT		KAUR	ATAMJIT	ATAMJIT	ATAMJIT	47, SECTOR 70 MOHALI 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PI0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATAMJITSINGH		NO	NO	FY-3
INDERJIT		KAUR	ATAMJIT	ATAMJIT	ATAMJIT	47, SECTOR 70 MOHALI 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PI0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ATAMJITSINGH		NO	NO	FY-6
INDERJIT		KAUR	ATAMJIT	ATAMJIT	ATAMJIT	47, SECTOR 70 MOHALI 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PI0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ATAMJITSINGH		NO	NO	FY-5
ISMAIL	A	PATEL	ADAMBHAI	ADAMBHAI	ADAMBHAI	SECTOR -16 BLOCK 83/4 CHH GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PI0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ISMAIL	A	PATEL	ADAMBHAI	ADAMBHAI	ADAMBHAI	SECTOR -16 BLOCK 83/4 CHH GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PI0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ISMAIL	A	PATEL	ADAMBHAI	ADAMBHAI	ADAMBHAI	SECTOR -16 BLOCK 83/4 CHH GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PI0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ISMAIL	A	PATEL	ADAMBHAI	ADAMBHAI	ADAMBHAI	SECTOR -16 BLOCK 83/4 CHH GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PI0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ISMAIL	A	PATEL	ADAMBHAI	ADAMBHAI	ADAMBHAI	SECTOR -16 BLOCK 83/4 CHH GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PI0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDU	PRATAP	SINGH	MAHESHWAR	MAHESHWAR	MAHESHWAR	B-253 AWAS VIKAS INDIRA NAGAR RAI BARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PI0031603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHASINGH		NO	NO	FY-1
INDU	PRATAP	SINGH	MAHESHWAR	MAHESHWAR	MAHESHWAR	B-253 AWAS VIKAS INDIRA NAGAR RAI BARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PI0031603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHASINGH		NO	NO	FY-7
ISHWARLAL	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	AT THALOTA TA VIS NAGAR POST RAJGADH DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PI0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHANDRAKANTISHWA RLALPATEL		NO	NO	FY-7
ISHWARLAL	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	AT THALOTA TA VIS NAGAR POST RAJGADH DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PI0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CHANDRAKANTISHWA RLALPATEL		NO	NO	FY-1
ISHWARLAL	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	AT THALOTA TA VIS NAGAR POST RAJGADH DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PI0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHANDRAKANTISHWA RLALPATEL		NO	NO	FY-6
ISHWARLAL	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	AT THALOTA TA VIS NAGAR POST RAJGADH DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PI0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHANDRAKANTISHWA RLALPATEL		NO	NO	FY-3
ISHWARLAL	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	AT THALOTA TA VIS NAGAR POST RAJGADH DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PI0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHANDRAKANTISHWA RLALPATEL		NO	NO	FY-2
INDIRA	GAJANAN	TEMBE	GAJANAN	GAJANAN	GAJANAN	BUNGALOW NO 12 SUMATI SOCIETY SHASHTRI NAGAR SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PI0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDIRABEN	P	SIDDHPURA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PIYUSH SALES COPORATION PATEL DHARMASHALA BUILDING KANAK ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001	PI0031618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
I	UMA	DEVI	I	I	I	H NO 4-3-303 OLD BOIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PI0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SVIJAYARAGHAVACHAR Y		NO	NO	FY-7
I	UMA	DEVI	I	I	I	H NO 4-3-303 OLD BOIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PI0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SVIJAYARAGHAVACHAR Y		NO	NO	FY-4
I	UMA	DEVI	I	I	I	H NO 4-3-303 OLD BOIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PI0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SVIJAYARAGHAVACHAR Y		NO	NO	FY-5
I	UMA	DEVI	I	I	I	H NO 4-3-303 OLD BOIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PI0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SVIJAYARAGHAVACHAR Y		NO	NO	FY-2
ILAXI	PANKAJ	NAUDIWALA	PANKAJ	PANKAJ	PANKAJ	37 NILKAMAL SOC. ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PI0031626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ILAXI	PANKAJ	NAUDIWALA	PANKAJ	PANKAJ	PANKAJ	37 NILKAMAL SOC. ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PI0031626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDU	RAJ	KAPOOR	RAJ	RAJ	RAJ	4 KRUTIDUPLEX OPP KADAWL FLAU GURUKULI ROAD DRIVEING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PI0031710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJKAPOOR		NO	NO	FY-7
INDU	RAJ	KAPOOR	RAJ	RAJ	RAJ	4 KRUTIDUPLEX OPP KADAWL FLAU GURUKULI ROAD DRIVEING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PI0031710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKAPOOR		NO	NO	FY-3
ILLABEN	PIYUSH	DAVE	PIYUSH	PIYUSH	PIYUSH	8 BHAGAVATI SOCIETY NR JORAYGR PALACS PALANPUR	INDIA	GUJARAT	PALANPUR	385002	PI0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PIYUSHDWARKAPRASA DDAVE		NO	NO	FY-1
ILLABEN	PIYUSH	DAVE	PIYUSH	PIYUSH	PIYUSH	8 BHAGAVATI SOCIETY NR JORAYGR PALACS PALANPUR	INDIA	GUJARAT	PALANPUR	385002	PI0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PIYUSHDWARKAPRASA DDAVE		NO	NO	FY-3
IQBAL	NOORMOHD	PIPADWALA	NOORMOHD	NOORMOHD	NOORMOHD	867 NR PANCHPIPLI POST OFFICE JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		FATEMAIQBALPIPADW ALA		NO	NO	FY-5
IQBAL	NOORMOHD	PIPADWALA	NOORMOHD	NOORMOHD	NOORMOHD	867 NR PANCHPIPLI POST OFFICE JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		FATEMAIQBALPIPADW ALA		NO	NO	FY-7
IQBAL	NOORMOHD	PIPADWALA	NOORMOHD	NOORMOHD	NOORMOHD	867 NR PANCHPIPLI POST OFFICE JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		FATEMAIQBALPIPADW ALA		NO	NO	FY-2
IQBAL	NOORMOHD	PIPADWALA	NOORMOHD	NOORMOHD	NOORMOHD	867 NR PANCHPIPLI POST OFFICE JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		FATEMAIQBALPIPADW ALA		NO	NO	FY-6
IQBAL	NOORMOHD	PIPADWALA	NOORMOHD	NOORMOHD	NOORMOHD	867 NR PANCHPIPLI POST OFFICE JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		FATEMAIQBALPIPADW ALA		NO	NO	FY-3
IBRAHIM	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PI0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
IBRAHIM	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PI0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
IBRAHIM	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PI0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
IBRAHIM	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PI0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
IBRAHIM	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PI0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ILABEN	VISHNUPRASAD	RAVAL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	NANI VYAS FALI VIRAMGAM DIST AHMEDABAD GUJARAT 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PI0031735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
ILABEN	VISHNUPRASAD	RAVAL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	NANI VYAS FALI VIRAMGAM DIST AHMEDABAD GUJARAT 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PI0031735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ILABEN	VISHNUPRASAD	RAVAL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	NANI VYAS FALI VIRAMGAM DIST AHMEDABAD GUJARAT 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PI0031735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ILABEN	VISHNUPRASAD	RAVAL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	NANI VYAS FALI VIRAMGAM DIST AHMEDABAD GUJARAT 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PI0031735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ILABEN	VISHNUPRASAD	RAVAL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	NANI VYAS FALI VIRAMGAM DIST AHMEDABAD GUJARAT 382150 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PI0031735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ISMATH		BATCHA	KADER	KADER	KADER	OLD NO 46 NEW NO 16 GROUND FLOOR ELLAI-AMMAN HOIL STREET VANNAN THURAIADAYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PI0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ISMATH		BATCHA	KADER	KADER	KADER	OLD NO 46 NEW NO 16 GROUND FLOOR ELLAI-AMMAN HOIL STREET VANNAN THURAIADAYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PI0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDIRA		K	K	K	K	QUARTERS NO II/A 44 N G O QUARTERS POST OFFICE B M C KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682021	PI0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		INDIRAKINDIRAK		NO	NO	FY-5
INDIRA		K	K	K	K	QUARTERS NO II/A 44 N G O QUARTERS POST OFFICE B M C KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682021	PI0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		INDIRAKINDIRAK		NO	NO	FY-1
INDIRA		K	K	K	K	QUARTERS NO II/A 44 N G O QUARTERS POST OFFICE B M C KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682021	PI0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		INDIRAKINDIRAK		NO	NO	FY-3
INDIRA		K	K	K	K	QUARTERS NO II/A 44 N G O QUARTERS POST OFFICE B M C KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682021	PI0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		INDIRAKINDIRAK		NO	NO	FY-2
INDIRA		K	K	K	K	QUARTERS NO II/A 44 N G O QUARTERS POST OFFICE B M C KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682021	PI0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		INDIRAKINDIRAK		NO	NO	FY-4
ISKA	SUNIL	KUMAR	ISKA	ISKA	ISKA	E-29 MADHURANAGAR S R NAGAR P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PI0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ISKA	SUNIL	KUMAR	ISKA	ISKA	ISKA	E-29 MADHURANAGAR S R NAGAR P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PI0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ISKA	SUNIL	KUMAR	ISKA	ISKA	ISKA	E-29 MADHURANAGAR S R NAGAR P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PI0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ISKA	SUNIL	KUMAR	ISKA	ISKA	ISKA	E-29 MADHURANAGAR S R NAGAR P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PI0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ISKA	SUNIL	KUMAR	ISKA	ISKA	ISKA	E-29 MADHURANAGAR S R NAGAR P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PI0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ISAAC	A	D RAJENDRAN	A	A	A	183 BERACCA ROAD NAMMALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PI0031782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTIRAJENDRAN		NO	NO	FY-3
I	S	VADIVU	M	M	M	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MATURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PI0031784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
I	S	VADIVU	M	M	M	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MATURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PI0031784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
I	S	VADIVU	M	M	M	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MATURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PI0031784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
I	S	VADIVU	M	M	M	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MATURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PI0031784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
I	S	VADIVU	M	M	M	M ILANGHOVAN 234/A NEW NAGAR E B COLONY MATURAM ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PI0031784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
INDIRA		GUPTA	KISHORE	KISHORE	KISHORE	B-4/1, MANGLA APARTMENTS, PLOT NO. 53, I. P. EXTENSION, PATPAR GANJ. DELHI	INDIA	DELHI	NEW DELHI	110092	PI0031799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
INDIRA		GUPTA	KISHORE	KISHORE	KISHORE	B-4/1, MANGLA APARTMENTS, PLOT NO. 53, I. P. EXTENSION, PATPAR GANJ. DELHI	INDIA	DELHI	NEW DELHI	110092	PI0031799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
INDERJIT	SINGH	ANAND	KARTAR	KARTAR	KARTAR	O-20/B JANGDURA EXTN NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PI0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
INDERJIT	SINGH	ANAND	KARTAR	KARTAR	KARTAR	O-20/B JANGDURA EXTN NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PI0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDERJIT	SINGH	ANAND	KARTAR	KARTAR	KARTAR	O-20/B JANGDURA EXTN NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PI0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
INDERJIT	SINGH	ANAND	KARTAR	KARTAR	KARTAR	O-20/B JANGDURA EXTN NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PI0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
IMRAN		AHMAD	TAHA	TAHA	TAHA	C/O TAHA ASHIQUE ADVOCATE AT PURAB SARAI MUNGER	INDIA	BIHAR	MUNGER	811201	PI0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
IMRAN		AHMAD	TAHA	TAHA	TAHA	C/O TAHA ASHIQUE ADVOCATE AT PURAB SARAI MUNGER	INDIA	BIHAR	MUNGER	811201	PI0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
IMRAN		AHMAD	TAHA	TAHA	TAHA	C/O TAHA ASHIQUE ADVOCATE AT PURAB SARAI MUNGER	INDIA	BIHAR	MUNGER	811201	PI0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
IMRAN		AHMAD	TAHA	TAHA	TAHA	C/O TAHA ASHIQUE ADVOCATE AT PURAB SARAI MUNGER	INDIA	BIHAR	MUNGER	811201	PI0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
IMRAN		AHMAD	TAHA	TAHA	TAHA	C/O TAHA ASHIQUE ADVOCATE AT PURAB SARAI MUNGER	INDIA	BIHAR	MUNGER	811201	PI0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
IMRAN		AHMAD	TAHA	TAHA	TAHA	C/O TAHA ASHIQUE ADVOCATE AT PURAB SARAI MUNGER	INDIA	BIHAR	MUNGER	811201	PI0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
IMRAN		AHMAD	TAHA	TAHA	TAHA	C/O TAHA ASHIQUE ADVOCATE AT PURAB SARAI MUNGER	INDIA	BIHAR	MUNGER	811201	PI0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDERCHAND	SAGARMAL	KHINVASARA	SAGARMAL	SAGARMAL	SAGARMAL	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PI0031809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
INDERCHAND	SAGARMAL	KHINVASARA	SAGARMAL	SAGARMAL	SAGARMAL	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PI0031809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
INDERCHAND	SAGARMAL	KHINVASARA	SAGARMAL	SAGARMAL	SAGARMAL	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PI0031809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
INDERCHAND	SAGARMAL	KHINVASARA	SAGARMAL	SAGARMAL	SAGARMAL	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PI0031809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
INDERCHAND	SAGARMAL	KHINVASARA	SAGARMAL	SAGARMAL	SAGARMAL	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PI0031809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
INDIRA	DAMODAR	DESHPANDE	DAMODAR	DAMODAR	DAMODAR	FLAT NO.7, GIRIKUNJ-A, ROAD NO.9, DHANUKAR COLONY, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PI0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DAMODARDESHPANDE SANJEEVDESHPANDE		NO	NO	FY-1
INDIRA	DAMODAR	DESHPANDE	DAMODAR	DAMODAR	DAMODAR	FLAT NO.7, GIRIKUNJ-A, ROAD NO.9, DHANUKAR COLONY, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PI0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DAMODARDESHPANDE SANJEEVDESHPANDE		NO	NO	FY-2
INDIRA	DAMODAR	DESHPANDE	DAMODAR	DAMODAR	DAMODAR	FLAT NO.7, GIRIKUNJ-A, ROAD NO.9, DHANUKAR COLONY, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PI0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DAMODARDESHPANDE SANJEEVDESHPANDE		NO	NO	FY-3
INDIRA	A	HALANI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	NEW SARVODAY SOCIETY NEAR JAIN DERASHAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PI0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDVHALANI		NO	NO	FY-1
IQBAL	MAJID	SALAT	MAJIDBHAI	MAJIDBHAI	MAJIDBHAI	GONDAL GATE VASAVAD GONDAL DIST RAJKOT GONDAL	INDIA	GUJARAT	BHAVNAGAR	364490	PI0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
IQBAL	MAJID	SALAT	MAJIDBHAI	MAJIDBHAI	MAJIDBHAI	GONDAL GATE VASAVAD GONDAL DIST RAJKOT GONDAL	INDIA	GUJARAT	BHAVNAGAR	364490	PI0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
IQBAL	MAJID	SALAT	MAJIDBHAI	MAJIDBHAI	MAJIDBHAI	GONDAL GATE VASAVAD GONDAL DIST RAJKOT GONDAL	INDIA	GUJARAT	BHAVNAGAR	364490	PI0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
IDREES		BHAI	MURTUZA	MURTUZA	MURTUZA	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PI0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
IDREES		BHAI	MURTUZA	MURTUZA	MURTUZA	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PI0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
IDREES		BHAI	MURTUZA	MURTUZA	MURTUZA	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PI0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
IDREES		BHAI	MURTUZA	MURTUZA	MURTUZA	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PI0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
IDREES		BHAI	MURTUZA	MURTUZA	MURTUZA	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PI0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
IDREES		BHAI	MURTUZA	MURTUZA	MURTUZA	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PI0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ILA	VIJAY	MEHTA	VIJAY	VIJAY	VIJAY	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PI0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYDHANSUKHLALMEHTA		NO	NO	FY-1
ILA	VIJAY	MEHTA	VIJAY	VIJAY	VIJAY	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PI0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYDHANSUKHLALMEHTA		NO	NO	FY-3
ILA	VIJAY	MEHTA	VIJAY	VIJAY	VIJAY	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PI0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYDHANSUKHLALMEHTA		NO	NO	FY-4
ILA	VIJAY	MEHTA	VIJAY	VIJAY	VIJAY	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PI0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYDHANSUKHLALMEHTA		NO	NO	FY-2
ILA	VIJAY	MEHTA	VIJAY	VIJAY	VIJAY	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PI0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYDHANSUKHLALMEHTA		NO	NO	FY-5
INDIRABEN		PATEL	PRAVIN	PRAVIN	PRAVIN	TULSI MANSION, 1ST ROAD JUHU SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KETANKUMARPATEL		NO	NO	FY-1
INDIRABEN		PATEL	PRAVIN	PRAVIN	PRAVIN	TULSI MANSION, 1ST ROAD JUHU SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KETANKUMARPATEL		NO	NO	FY-4
INDIRABEN		PATEL	PRAVIN	PRAVIN	PRAVIN	TULSI MANSION, 1ST ROAD JUHU SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KETANKUMARPATEL		NO	NO	FY-3
INDIRABEN		PATEL	PRAVIN	PRAVIN	PRAVIN	TULSI MANSION, 1ST ROAD JUHU SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KETANKUMARPATEL		NO	NO	FY-2
INDIRABEN		PATEL	PRAVIN	PRAVIN	PRAVIN	TULSI MANSION, 1ST ROAD JUHU SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PI0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KETANKUMARPATEL		NO	NO	FY-5
INDRAVADAN		SHAH	JANKIPRASAD	JANKIPRASAD	JANKIPRASAD	101, PANKAJ PALACE B/H DEVDEEP SOCIETY NEAR RICHI RICH HOTEL PARLE POINTSURAT	INDIA	GUJARAT	SURAT	395007	PI0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAROJBENSHAH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDRAVADAN		SHAH	JANKIPRASAD	JANKIPRASAD	JANKIPRASAD	101, PANKAJ PALACE B/H DEVDEEP SOCIETY NEAR RICHI RICH HOTEL PARLE POINTSURAT	INDIA	GUJARAT	SURAT	395007	PI0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SAROJBENSHAH		NO	NO	FY-5
INDRAVADAN		SHAH	JANKIPRASAD	JANKIPRASAD	JANKIPRASAD	101, PANKAJ PALACE B/H DEVDEEP SOCIETY NEAR RICHI RICH HOTEL PARLE POINTSURAT	INDIA	GUJARAT	SURAT	395007	PI0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SAROJBENSHAH		NO	NO	FY-4
INDRAVADAN		SHAH	JANKIPRASAD	JANKIPRASAD	JANKIPRASAD	101, PANKAJ PALACE B/H DEVDEEP SOCIETY NEAR RICHI RICH HOTEL PARLE POINTSURAT	INDIA	GUJARAT	SURAT	395007	PI0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAROJBENSHAH		NO	NO	FY-2
INDRAVADAN		SHAH	JANKIPRASAD	JANKIPRASAD	JANKIPRASAD	101, PANKAJ PALACE B/H DEVDEEP SOCIETY NEAR RICHI RICH HOTEL PARLE POINTSURAT	INDIA	GUJARAT	SURAT	395007	PI0031915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAROJBENSHAH		NO	NO	FY-3
ILA		ROY	NANI	NANI	NANI	2/A, SARAT PALLI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PI0031964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEBASISROY		NO	NO	FY-5
ILA		ROY	NANI	NANI	NANI	2/A, SARAT PALLI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PI0031964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEBASISROY		NO	NO	FY-7
ILA		ROY	NANI	NANI	NANI	2/A, SARAT PALLI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PI0031964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEBASISROY		NO	NO	FY-3
ILA		ROY	NANI	NANI	NANI	2/A, SARAT PALLI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PI0031964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEBASISROY		NO	NO	FY-6
ILA		ROY	NANI	NANI	NANI	2/A, SARAT PALLI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PI0031964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEBASISROY		NO	NO	FY-4
I		SANTHI	M	M	M	C/O M PANDIYARAJAN 10-D 7TH CROSS EAST VIDHYANAGAR SALEM	INDIA	TAMIL NADU	SALEM	636003	PI0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
I		SANTHI	M	M	M	C/O M PANDIYARAJAN 10-D 7TH CROSS EAST VIDHYANAGAR SALEM	INDIA	TAMIL NADU	SALEM	636003	PI0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
I		SANTHI	M	M	M	C/O M PANDIYARAJAN 10-D 7TH CROSS EAST VIDHYANAGAR SALEM	INDIA	TAMIL NADU	SALEM	636003	PI0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
I		SANTHI	M	M	M	C/O M PANDIYARAJAN 10-D 7TH CROSS EAST VIDHYANAGAR SALEM	INDIA	TAMIL NADU	SALEM	636003	PI0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
I		SANTHI	M	M	M	C/O M PANDIYARAJAN 10-D 7TH CROSS EAST VIDHYANAGAR SALEM	INDIA	TAMIL NADU	SALEM	636003	PI0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
I		SANTHI	M	M	M	C/O M PANDIYARAJAN 10-D 7TH CROSS EAST VIDHYANAGAR SALEM	INDIA	TAMIL NADU	SALEM	636003	PI0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
I		SANTHI	M	M	M	C/O M PANDIYARAJAN 10-D 7TH CROSS EAST VIDHYANAGAR SALEM	INDIA	TAMIL NADU	SALEM	636003	PI0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
INDRABAI	VISHANDAS	KAWRANI	VISHANDAS	VISHANDAS	VISHANDAS	MAIN ROAD, GEORAI, DIST. BEED. BEED	INDIA	MAHARASHTRA	BHIR	431127	PI0031999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
IRANNA	RACHAPPA	KUCHANUR	RACHAPPA	RACHAPPA	RACHAPPA	H NO 11,SAI PARK NO 7 CIDCO GARWARE MARG AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PI0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJASHEKHARRACHAPPAKUCHANUR		NO	NO	FY-1
IRANNA	RACHAPPA	KUCHANUR	RACHAPPA	RACHAPPA	RACHAPPA	H NO 11,SAI PARK NO 7 CIDCO GARWARE MARG AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PI0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJASHEKHARRACHAPPAKUCHANUR		NO	NO	FY-4
IRANNA	RACHAPPA	KUCHANUR	RACHAPPA	RACHAPPA	RACHAPPA	H NO 11,SAI PARK NO 7 CIDCO GARWARE MARG AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PI0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJASHEKHARRACHAPPAKUCHANUR		NO	NO	FY-5
IRANNA	RACHAPPA	KUCHANUR	RACHAPPA	RACHAPPA	RACHAPPA	H NO 11,SAI PARK NO 7 CIDCO GARWARE MARG AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PI0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJASHEKHARRACHAPPAKUCHANUR		NO	NO	FY-3
IRANNA	RACHAPPA	KUCHANUR	RACHAPPA	RACHAPPA	RACHAPPA	H NO 11,SAI PARK NO 7 CIDCO GARWARE MARG AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PI0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJASHEKHARRACHAPPAKUCHANUR		NO	NO	FY-6
IRANNA	RACHAPPA	KUCHANUR	RACHAPPA	RACHAPPA	RACHAPPA	H NO 11,SAI PARK NO 7 CIDCO GARWARE MARG AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PI0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJASHEKHARRACHAPPAKUCHANUR		NO	NO	FY-7
ISABEL	JANNIFER	DESOUZA	JOSEPH	JOSEPH	JOSEPH	12 FREE SCHOOL STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PI0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANNEMARIADESOUZA		NO	NO	FY-5
ISABEL	JANNIFER	DESOUZA	JOSEPH	JOSEPH	JOSEPH	12 FREE SCHOOL STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PI0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANNEMARIADESOUZA		NO	NO	FY-1
ISABEL	JANNIFER	DESOUZA	JOSEPH	JOSEPH	JOSEPH	12 FREE SCHOOL STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PI0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANNEMARIADESOUZA		NO	NO	FY-4
ISABEL	JANNIFER	DESOUZA	JOSEPH	JOSEPH	JOSEPH	12 FREE SCHOOL STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PI0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANNEMARIADESOUZA		NO	NO	FY-3
ISABEL	JANNIFER	DESOUZA	JOSEPH	JOSEPH	JOSEPH	12 FREE SCHOOL STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PI0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANNEMARIADESOUZA		NO	NO	FY-2
INDIRA		NEGI	GIANCHAND	GIANCHAND	GIANCHAND	54 CENTRAL REVENUE APARTMENTS NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GCNEGI		NO	NO	FY-1
INDIRA		NEGI	GIANCHAND	GIANCHAND	GIANCHAND	54 CENTRAL REVENUE APARTMENTS NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GCNEGI		NO	NO	FY-5
INDIRA		NEGI	GIANCHAND	GIANCHAND	GIANCHAND	54 CENTRAL REVENUE APARTMENTS NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GCNEGI		NO	NO	FY-4
INDIRA		NEGI	GIANCHAND	GIANCHAND	GIANCHAND	54 CENTRAL REVENUE APARTMENTS NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GCNEGI		NO	NO	FY-2
INDIRA		NEGI	GIANCHAND	GIANCHAND	GIANCHAND	54 CENTRAL REVENUE APARTMENTS NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PI0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GCNEGI		NO	NO	FY-3
INDUMATI		WAGHMARE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO 419 SECTOR NO 28 SAIBABA TEMPLE ROAD PRADHIKARAN NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PI0032095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRABHAKARWAGHMARE		NO	NO	FY-7
INDUMATI		WAGHMARE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO 419 SECTOR NO 28 SAIBABA TEMPLE ROAD PRADHIKARAN NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PI0032095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKARWAGHMARE		NO	NO	FY-3
INDIRA	YASHWANT	POLE	LUXMAN	LUXMAN	LUXMAN	C/O KANTILAL VAJESHANKER VAKHARIA 48 SAGAR DARSHAN OPP BREACH CANDY 81/83BHULABHAI DESAI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PI0032105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
I	P	PRAKAS MENON	P	P	P	DETROIT SHIPPING LLC P.O.BOX NO.27249 DUBAI U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PI0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
I	P	PRAKAS MENON	P	P	P	DETROIT SHIPPING LLC P.O.BOX NO.27249 DUBAI U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PI0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
I	P	PRAKAS MENON	P	P	P	DETROIT SHIPPING LLC P.O.BOX NO.27249 DUBAI U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PI0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
I	P	PRAKAS MENON	P	P	P	DETROIT SHIPPING LLC P.O.BOX NO.27249 DUBAI U.A.E. DUBAI	INDIA	MAHARASHTRA	PANVEL		PI0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
IRENE		MEHTA	NAVEEN	NAVEEN	NAVEEN	C/O NAVEEN MEHTA SAUDI HOLLANDI BANK INVESTMENT DEPARTMENT, P.O.BOX 1467,RIYADH SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2555.00	27-SEP-2031		NAVEENKUMARMEHTA		NO	NO	FY-7
IRENE		MEHTA	NAVEEN	NAVEEN	NAVEEN	C/O NAVEEN MEHTA SAUDI HOLLANDI BANK INVESTMENT DEPARTMENT, P.O.BOX 1467,RIYADH SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		NAVEENKUMARMEHTA		NO	NO	FY-1
IRENE		MEHTA	NAVEEN	NAVEEN	NAVEEN	C/O NAVEEN MEHTA SAUDI HOLLANDI BANK INVESTMENT DEPARTMENT, P.O.BOX 1467,RIYADH SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4088.00	15-SEP-2029		NAVEENKUMARMEHTA		NO	NO	FY-5
IRENE		MEHTA	NAVEEN	NAVEEN	NAVEEN	C/O NAVEEN MEHTA SAUDI HOLLANDI BANK INVESTMENT DEPARTMENT, P.O.BOX 1467,RIYADH SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		NAVEENKUMARMEHTA		NO	NO	FY-3
IRENE		MEHTA	NAVEEN	NAVEEN	NAVEEN	C/O NAVEEN MEHTA SAUDI HOLLANDI BANK INVESTMENT DEPARTMENT, P.O.BOX 1467,RIYADH SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		NAVEENKUMARMEHTA		NO	NO	FY-2
IRENE		MEHTA	NAVEEN	NAVEEN	NAVEEN	C/O NAVEEN MEHTA SAUDI HOLLANDI BANK INVESTMENT DEPARTMENT, P.O.BOX 1467,RIYADH SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1533.00	11-SEP-2030		NAVEENKUMARMEHTA		NO	NO	FY-6
IRENE		MEHTA	NAVEEN	NAVEEN	NAVEEN	C/O NAVEEN MEHTA SAUDI HOLLANDI BANK INVESTMENT DEPARTMENT, P.O.BOX 1467,RIYADH SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4088.00	04-OCT-2028		NAVEENKUMARMEHTA		NO	NO	FY-4
IYER	KRISHNAN	JAYARAMAN	K	K	K	ATTAR TRAVEL P.O.BOX 687 DHAHRAN AIRPORT 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
IYER	KRISHNAN	JAYARAMAN	K	K	K	ATTAR TRAVEL P.O.BOX 687 DHAHRAN AIRPORT 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
IYER	KRISHNAN	JAYARAMAN	K	K	K	ATTAR TRAVEL P.O.BOX 687 DHAHRAN AIRPORT 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
IYER	KRISHNAN	JAYARAMAN	K	K	K	ATTAR TRAVEL P.O.BOX 687 DHAHRAN AIRPORT 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
IYER	KRISHNAN	JAYARAMAN	K	K	K	ATTAR TRAVEL P.O.BOX 687 DHAHRAN AIRPORT 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
IYER	KRISHNAN	JAYARAMAN	K	K	K	ATTAR TRAVEL P.O.BOX 687 DHAHRAN AIRPORT 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
IYER	KRISHNAN	JAYARAMAN	K	K	K	ATTAR TRAVEL P.O.BOX 687 DHAHRAN AIRPORT 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PI0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
INDERPREET		SAHNI	GURBACHEN	GURBACHEN	GURBACHEN	C/O GURBACHEN SINGH & COM BAJAJ KAHNA KOTA	INDIA	RAJASTHAN	KOTA	324006	PI0032192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURBACHENSINGHSAWHNEY		NO	NO	FY-7
INDERPREET		SAHNI	GURBACHEN	GURBACHEN	GURBACHEN	C/O GURBACHEN SINGH & COM BAJAJ KAHNA KOTA	INDIA	RAJASTHAN	KOTA	324006	PI0032192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURBACHENSINGHSAWHNEY		NO	NO	FY-3
INDERJEET		DANGI	MORIL	MORIL	MORIL	C/O GOBINDRAM VINAY KUMAR 23/25 3RD AGYARI LANE 4TH FLOOR ZAVERI BAZAARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PI0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDERJEET		DANGI	MORIL	MORIL	MORIL	C/O GOBINDRAM VINAY KUMAR 23/25 3RD AGYARI LANE 4TH FLOOR ZAVERI BAZAARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PI0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDERJEET		DANGI	MORIL	MORIL	MORIL	C/O GOBINDRAM VINAY KUMAR 23/25 3RD AGYARI LANE 4TH FLOOR ZAVERI BAZAARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PI0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDERJEET		DANGI	MORIL	MORIL	MORIL	C/O GOBINDRAM VINAY KUMAR 23/25 3RD AGYARI LANE 4TH FLOOR ZAVERI BAZAARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PI0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDERJEET		DANGI	MORIL	MORIL	MORIL	C/O GOBINDRAM VINAY KUMAR 23/25 3RD AGYARI LANE 4TH FLOOR ZAVERI BAZAARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PI0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDIRA	JO	BHASKER	JAGDISH	JAGDISH	JAGDISH	PLOT NO 708 SEA GULL BUILDING FLAT NO 10 3RD FLOOR 21ST ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PI0032220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
INDIRA	JO	BHASKER	JAGDISH	JAGDISH	JAGDISH	PLOT NO 708 SEA GULL BUILDING FLAT NO 10 3RD FLOOR 21ST ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PI0032220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
INDIRA	JO	BHASKER	JAGDISH	JAGDISH	JAGDISH	PLOT NO 708 SEA GULL BUILDING FLAT NO 10 3RD FLOOR 21ST ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PI0032220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
INDIRA	JO	BHASKER	JAGDISH	JAGDISH	JAGDISH	PLOT NO 708 SEA GULL BUILDING FLAT NO 10 3RD FLOOR 21ST ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PI0032220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDIRA	JO	BHASKER	JAGDISH	JAGDISH	JAGDISH	PLOT NO 708 SEA GULL BUILDING FLAT NO 10 3RD FLOOR 21ST ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PI0032220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
INDER		PARKASH	PARMANAND	PARMANAND	PARMANAND	1169/16 FIELD GANJ LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDER		PARKASH	PARMANAND	PARMANAND	PARMANAND	1169/16 FIELD GANJ LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDER		PARKASH	PARMANAND	PARMANAND	PARMANAND	1169/16 FIELD GANJ LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDER		PARKASH	PARMANAND	PARMANAND	PARMANAND	1169/16 FIELD GANJ LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDER		PARKASH	PARMANAND	PARMANAND	PARMANAND	1169/16 FIELD GANJ LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PI0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDIRA		SHIVPURI	I	I	I	TYPE IV/43, SECTOR II B. H. E. L. JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	PI0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AJITKUMARSHIVPURI		NO	NO	FY-1
INDIRA		SHIVPURI	I	I	I	TYPE IV/43, SECTOR II B. H. E. L. JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	PI0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AJITKUMARSHIVPURI		NO	NO	FY-7
INDIRA		SHIVPURI	I	I	I	TYPE IV/43, SECTOR II B. H. E. L. JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	PI0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AJITKUMARSHIVPURI		NO	NO	FY-5
INDIRA		SHIVPURI	I	I	I	TYPE IV/43, SECTOR II B. H. E. L. JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	PI0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AJITKUMARSHIVPURI		NO	NO	FY-3
INDIRA		SHIVPURI	I	I	I	TYPE IV/43, SECTOR II B. H. E. L. JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	PI0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		AJITKUMARSHIVPURI		NO	NO	FY-4
INDIRA		SHIVPURI	I	I	I	TYPE IV/43, SECTOR II B. H. E. L. JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	PI0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AJITKUMARSHIVPURI		NO	NO	FY-2
INDIRA		SHIVPURI	I	I	I	TYPE IV/43, SECTOR II B. H. E. L. JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	PI0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AJITKUMARSHIVPURI		NO	NO	FY-6
INDRA		MODI	PRDIP	PRDIP	PRDIP	B 6 NAVRANG SUPER MARKET NR NAV BUS STOP NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PI0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDRA		MODI	PRDIP	PRDIP	PRDIP	B 6 NAVRANG SUPER MARKET NR NAV BUS STOP NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PI0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDRA		MODI	PRDIP	PRDIP	PRDIP	B 6 NAVRANG SUPER MARKET NR NAV BUS STOP NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PI0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDER	PAL	KAUR	A	A	A	AASHA COOP HSG SOC LTD FLAT /12E,BLOCK -1 93,DESHPRAN SASMAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PI0055009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDRAJEETKOUR	GURUBAXLAL	THAKRAL	GURUBAXLAL	GURUBAXLAL	GURUBAXLAL	BAZAR PETH LASAGAON LASALGAON	INDIA	MAHARASHTRA	NASIK	422306	PI0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AWATARSINGHGURUBAXLALTHAKRAL		NO	NO	FY-7
INDRAJEETKOUR	GURUBAXLAL	THAKRAL	GURUBAXLAL	GURUBAXLAL	GURUBAXLAL	BAZAR PETH LASAGAON LASALGAON	INDIA	MAHARASHTRA	NASIK	422306	PI0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AWATARSINGHGURUBAXLALTHAKRAL		NO	NO	FY-3
INDU		PUNJABI	CHIMAN	CHIMAN	CHIMAN	FLAT NO.403/404,4TH FLOOR I WING,PALM COURT COMPLEX NEW LINK ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0055035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHIMANPUNJABI		NO	NO	FY-4
INDU		PUNJABI	CHIMAN	CHIMAN	CHIMAN	FLAT NO.403/404,4TH FLOOR I WING,PALM COURT COMPLEX NEW LINK ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0055035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHIMANPUNJABI		NO	NO	FY-6
INDU		PUNJABI	CHIMAN	CHIMAN	CHIMAN	FLAT NO.403/404,4TH FLOOR I WING,PALM COURT COMPLEX NEW LINK ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0055035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHIMANPUNJABI		NO	NO	FY-3
INDU		PATNAK	RAMESH	RAMESH	RAMESH	35 S B I COLONY HATHITAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PI0055055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANDEEPPATHAK		NO	NO	FY-5
INDU	NARAYAN	REDKAR	NARAYAN	NARAYAN	NARAYAN	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0055075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARAYANTUKARAMREDKARSUDHAKARNARAYANREDKAR		NO	NO	FY-1
INDU	NARAYAN	REDKAR	NARAYAN	NARAYAN	NARAYAN	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0055075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARAYANTUKARAMREDKARSUDHAKARNARAYANREDKAR		NO	NO	FY-4
INDU	NARAYAN	REDKAR	NARAYAN	NARAYAN	NARAYAN	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0055075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARAYANTUKARAMREDKARSUDHAKARNARAYANREDKAR		NO	NO	FY-5
INDU	NARAYAN	REDKAR	NARAYAN	NARAYAN	NARAYAN	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0055075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARAYANTUKARAMREDKARSUDHAKARNARAYANREDKAR		NO	NO	FY-2
INDU	NARAYAN	REDKAR	NARAYAN	NARAYAN	NARAYAN	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PI0055075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARAYANTUKARAMREDKARSUDHAKARNARAYANREDKAR		NO	NO	FY-3
ISWARLAL		LADHAD	KUNVERJI	KUNVERJI	KUNVERJI	SHRI MAHESHWARI INVESTMENT 43 NEW COTTON MARKET P B NO.628 PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0055141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ISWARLAL		LADHAD	KUNVERJI	KUNVERJI	KUNVERJI	SHRI MAHESHWARI INVESTMENT 43 NEW COTTON MARKET P B NO.628 PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0055141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ISWARLAL		LADHAD	KUNVERJI	KUNVERJI	KUNVERJI	SHRI MAHESHWARI INVESTMENT 43 NEW COTTON MARKET P B NO.628 PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0055141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ISWARLAL		LADHAD	KUNVERJI	KUNVERJI	KUNVERJI	SHRI MAHESHWARI INVESTMENT 43 NEW COTTON MARKET P B NO.628 PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0055141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ISWARLAL		LADHAD	KUNVERJI	KUNVERJI	KUNVERJI	SHRI MAHESHWARI INVESTMENT 43 NEW COTTON MARKET P B NO.628 PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0055141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDU		PATHAK	RAMESH	RAMESH	RAMESH	35 S B I COLONY HATHITAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PI0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANDEEPPATHAK		NO	NO	FY-5
INDRAWATI			SANT	SANT	SANT	18, GANESHPURI, COLONY, BHAWANIGUNJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PI0055155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SANTRAJRAJSHAILESH		NO	NO	FY-1
INDRAWATI			SANT	SANT	SANT	18, GANESHPURI, COLONY, BHAWANIGUNJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PI0055155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANTRAJRAJSHAILESH		NO	NO	FY-4
INDRAWATI			SANT	SANT	SANT	18, GANESHPURI, COLONY, BHAWANIGUNJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PI0055155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANTRAJRAJSHAILESH		NO	NO	FY-3
INDRAWATI			SANT	SANT	SANT	18, GANESHPURI, COLONY, BHAWANIGUNJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PI0055155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANTRAJRAJSHAILESH		NO	NO	FY-5
INDRAWATI			SANT	SANT	SANT	18, GANESHPURI, COLONY, BHAWANIGUNJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PI0055155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANTRAJRAJSHAILESH		NO	NO	FY-2
ISHWAR	CHAND	JAIN	OM	OM	OM	BLOCK-H-439 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PI0055177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ISHWAR	CHAND	JAIN	OM	OM	OM	BLOCK-H-439 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PI0055177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ISHWAR	CHAND	JAIN	OM	OM	OM	BLOCK-H-439 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PI0055177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ISHWAR	CHAND	JAIN	OM	OM	OM	BLOCK-H-439 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PI0055177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ISHWAR	CHAND	JAIN	OM	OM	OM	BLOCK-H-439 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PI0055177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH,ADM. SHIVPURI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	08-OCT-2025				NO	NO	FY-1
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH,ADM. SHIVPURI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	15-SEP-2029				NO	NO	FY-5
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH,ADM. SHIVPURI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	04-OCT-2028				NO	NO	FY-4
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH,ADM. SHIVPURI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	20-MAR-2027				NO	NO	FY-3
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH,ADM. SHIVPURI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	30-SEP-2026				NO	NO	FY-2
ICICI			NA	NA	NA	THE I.C.I.C.I.LIMITED BOMBAY ZONAL OFFICE, ZENITH HOUSE KESHAV RAO KHADEMARG OPP. RACE COURSE, GATE	INDIA	MAHARASHTRA	MUMBAI	400034	PI0055274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
ICICI			NA	NA	NA	THE I.C.I.C.I.LIMITED BOMBAY ZONAL OFFICE, ZENITH HOUSE KESHAV RAO KHADEMARG OPP. RACE COURSE, GATE	INDIA	MAHARASHTRA	MUMBAI	400034	PI0055274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
ICICI			NA	NA	NA	THE I.C.I.C.I.LIMITED BOMBAY ZONAL OFFICE, ZENITH HOUSE KESHAV RAO KHADEMARG OPP. RACE COURSE, GATE	INDIA	MAHARASHTRA	MUMBAI	400034	PI0055274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
ICICI			NA	NA	NA	THE I.C.I.C.I.LIMITED BOMBAY ZONAL OFFICE, ZENITH HOUSE KESHAV RAO KHADEMARG OPP. RACE COURSE, GATE	INDIA	MAHARASHTRA	MUMBAI	400034	PI0055274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
ICICI			NA	NA	NA	THE I.C.I.C.I.LIMITED BOMBAY ZONAL OFFICE, ZENITH HOUSE KESHAV RAO KHADEMARG OPP. RACE COURSE, GATE	INDIA	MAHARASHTRA	MUMBAI	400034	PI0055274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
ISHWAR		PARTHANAHALLI	NA	NA	NA	GOKUL AGENCIES, AMBEDKAR CIRCLE, JAMKHANDI JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301	PI0095058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031				NO	NO	FY-7
ISHWARIBAI	TIKAMDAS	CHAWLA	NA	NA	NA	F-80, FLAT NO.8, 2ND STREET, ANNA NAGAR EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DAULATRAMTWADWA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ISHWARIBAI	TIKAMDAS	CHAWLA	NA	NA	NA	F-80, FLAT NO.8, 2ND STREET, ANNA NAGAR EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DAULATRAMTWADWA		NO	NO	FY-3
ISHWARIBAI	TIKAMDAS	CHAWLA	NA	NA	NA	F-80, FLAT NO.8, 2ND STREET, ANNA NAGAR EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DAULATRAMTWADWA		NO	NO	FY-4
ISHWARIBAI	TIKAMDAS	CHAWLA	NA	NA	NA	F-80, FLAT NO.8, 2ND STREET, ANNA NAGAR EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		DAULATRAMTWADWA		NO	NO	FY-6
ISHWARIBAI	TIKAMDAS	CHAWLA	NA	NA	NA	F-80, FLAT NO.8, 2ND STREET, ANNA NAGAR EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DAULATRAMTWADWA		NO	NO	FY-5
ISHWARIBAI	TIKAMDAS	CHAWLA	NA	NA	NA	F-80, FLAT NO.8, 2ND STREET, ANNA NAGAR EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DAULATRAMTWADWA		NO	NO	FY-2
IMTIAZ	HASSAN	CHILWAN	HASSAN	HASSAN	HASSAN	C-201 SAI AMIT CHS PLOT NO.66 YARI ROADBEHIND BUS DEPOT VERSOVAANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PI0100045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15260.00	27-SEP-2031	FAHMIICHILWAN	FAIYAZIMTIAZCHIWAN		NO	NO	FY-7
IMTIAZ	HASSAN	CHILWAN	HASSAN	HASSAN	HASSAN	C-201 SAI AMIT CHS PLOT NO.66 YARI ROADBEHIND BUS DEPOT VERSOVAANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PI0100045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15260.00	30-SEP-2026	FAHMIICHILWAN	FAIYAZIMTIAZCHIWAN		NO	NO	FY-2
IMTIAZ	HASSAN	CHILWAN	HASSAN	HASSAN	HASSAN	C-201 SAI AMIT CHS PLOT NO.66 YARI ROADBEHIND BUS DEPOT VERSOVAANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PI0100045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24416.00	04-OCT-2028	FAHMIICHILWAN	FAIYAZIMTIAZCHIWAN		NO	NO	FY-4
INDERPAL		SINGH	R	R	R	MOHAN & CO. H.NO.111A/396, ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PI0100070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDERPAL		SINGH	R	R	R	MOHAN & CO. H.NO.111A/396, ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PI0100070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDERPAL		SINGH	R	R	R	MOHAN & CO. H.NO.111A/396, ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PI0100070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
I		GUNNESH	VENKATA	VENKATA	VENKATA	SRI VENKATA SAASTA ENTERPRISES MAIN ROAD PARVATIPURAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532502	PI0100085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
I		GUNNESH	VENKATA	VENKATA	VENKATA	SRI VENKATA SAASTA ENTERPRISES MAIN ROAD PARVATIPURAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532502	PI0100085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
I		GUNNESH	VENKATA	VENKATA	VENKATA	SRI VENKATA SAASTA ENTERPRISES MAIN ROAD PARVATIPURAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532502	PI0100085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
I		GUNNESH	VENKATA	VENKATA	VENKATA	SRI VENKATA SAASTA ENTERPRISES MAIN ROAD PARVATIPURAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532502	PI0100085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
I		GUNNESH	VENKATA	VENKATA	VENKATA	SRI VENKATA SAASTA ENTERPRISES MAIN ROAD PARVATIPURAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532502	PI0100085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDRADEO		PRASAD	RAM	RAM	RAM	VILL GANJPER P O CHANDAURA DIST NALANDA NALANDA	INDIA	BIHAR	BIHARSHARIF	803119	PI0100091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDRAVADAN	I	MARFATIA	ISHWARLAL	ISHWARLAL	ISHWARLAL	41 PUSHPAK 31 ALLTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PI0100112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MRUDULAIMARFATIA		NO	NO	FY-7
INDRAVADAN	I	MARFATIA	ISHWARLAL	ISHWARLAL	ISHWARLAL	41 PUSHPAK 31 ALLTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PI0100112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MRUDULAIMARFATIA		NO	NO	FY-3
IQBALUR		RAHMAN	USMAN	USMAN	USMAN	C/O MD USMAN GHANI HAZARI TOLA WARD NO 12 BETTIAH CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PI0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
IQBALUR		RAHMAN	USMAN	USMAN	USMAN	C/O MD USMAN GHANI HAZARI TOLA WARD NO 12 BETTIAH CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PI0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
IQBALUR		RAHMAN	USMAN	USMAN	USMAN	C/O MD USMAN GHANI HAZARI TOLA WARD NO 12 BETTIAH CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PI0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
IQBALUR		RAHMAN	USMAN	USMAN	USMAN	C/O MD USMAN GHANI HAZARI TOLA WARD NO 12 BETTIAH CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PI0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
IQBALUR		RAHMAN	USMAN	USMAN	USMAN	C/O MD USMAN GHANI HAZARI TOLA WARD NO 12 BETTIAH CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PI0100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDUBAI	M	LOKHANDAY	MANICK	MANICK	MANICK	H NO 3-4-137/1 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PI0100149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
INDUBAI	M	LOKHANDAY	MANICK	MANICK	MANICK	H NO 3-4-137/1 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PI0100149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
INDUBAI	M	LOKHANDAY	MANICK	MANICK	MANICK	H NO 3-4-137/1 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PI0100149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDUBAI	M	LOKHANDAY	MANICK	MANICK	MANICK	H NO 3-4-137/1 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PI0100149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDUBAI	M	LOKHANDAY	MANICK	MANICK	MANICK	H NO 3-4-137/1 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PI0100149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ISSAMUDDIN	HASNBHAI	MOMIN	HASANBHAI	HASANBHAI	HASANBHAI	NR.NALWAN CYCLE MART, PUNE -MUMBAI ROAD, CHINCHWAD STATION. CHINCHWAD.PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ISSAMUDDIN	HASNBHAI	MOMIN	HASANBHAI	HASANBHAI	HASANBHAI	NR.NALWAN CYCLE MART, PUNE -MUMBAI ROAD, CHINCHWAD STATION. CHINCHWAD.PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ISSAMUDDIN	HASNBHAI	MOMIN	HASANBHAI	HASANBHAI	HASANBHAI	NR.NALWAN CYCLE MART, PUNE -MUMBAI ROAD, CHINCHWAD STATION, CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ISSAMUDDIN	HASNBHAI	MOMIN	HASANBHAI	HASANBHAI	HASANBHAI	NR.NALWAN CYCLE MART, PUNE -MUMBAI ROAD, CHINCHWAD STATION, CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ISSAMUDDIN	HASNBHAI	MOMIN	HASANBHAI	HASANBHAI	HASANBHAI	NR.NALWAN CYCLE MART, PUNE -MUMBAI ROAD, CHINCHWAD STATION. CHINCHWAD.PUNE	INDIA	MAHARASHTRA	PUNE	411019	PI0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
INDUBALA			NA	NA	NA	C-1/88 PHASE-II, ASHOK VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0100182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
INDUBALA			NA	NA	NA	C-1/88 PHASE-II, ASHOK VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0100182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
INDU		JAIN	NA	NA	NA	C-1/88 PHASE-II ASHOK VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0100183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
INDU		JAIN	NA	NA	NA	C-1/88 PHASE-II ASHOK VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0100183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
INDUBALA		JAIN	NA	NA	NA	C-1/88 PHASE-II, ASHOK VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0100184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
INDUBALA		JAIN	NA	NA	NA	C-1/88 PHASE-II, ASHOK VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PI0100184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH (ADM) SHIVPURI SOWAN KOTHI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0100237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH (ADM) SHIVPURI SOWAN KOTHI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0100237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH (ADM) SHIVPURI SOWAN KOTHI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0100237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH (ADM) SHIVPURI SOWAN KOTHI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0100237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
INDU		SINGH	SANJAY	SANJAY	SANJAY	C/O BIRENDRA SINGH (ADM) SHIVPURI SOWAN KOTHI PO SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PI0100237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
IQBAL	ABDULLAH	SINDHI	ABDULLAH	ABDULLAH	ABDULLAH	NOOR MENSION GUEST HOUSE ROAD MORBI	INDIA	GUJARAT	MORBI	363641	PI0100284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025				NO	NO	FY-1
IQBAL	ABDULLAH	SINDHI	ABDULLAH	ABDULLAH	ABDULLAH	NOOR MENSION GUEST HOUSE ROAD MORBI	INDIA	GUJARAT	MORBI	363641	PI0100284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026				NO	NO	FY-2
IQBAL	ABDULLAH	SINDHI	ABDULLAH	ABDULLAH	ABDULLAH	NOOR MENSION GUEST HOUSE ROAD MORBI	INDIA	GUJARAT	MORBI	363641	PI0100284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
INDIRA		BHANGAR	DEEPAK	DEEPAK	DEEPAK	NEW INDIA AGENCIES NEW DAK BUNGALOW ROAD PATNA	INDIA	BIHAR	PATNA	800001	PI0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPAKKUMARBHANGER		NO	NO	FY-5
INDIRA		BHANGAR	DEEPAK	DEEPAK	DEEPAK	NEW INDIA AGENCIES NEW DAK BUNGALOW ROAD PATNA	INDIA	BIHAR	PATNA	800001	PI0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKKUMARBHANGER		NO	NO	FY-7
INDIRA		BHANGAR	DEEPAK	DEEPAK	DEEPAK	NEW INDIA AGENCIES NEW DAK BUNGALOW ROAD PATNA	INDIA	BIHAR	PATNA	800001	PI0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKKUMARBHANGER		NO	NO	FY-1
INDIRA		BHANGAR	DEEPAK	DEEPAK	DEEPAK	NEW INDIA AGENCIES NEW DAK BUNGALOW ROAD PATNA	INDIA	BIHAR	PATNA	800001	PI0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKKUMARBHANGER		NO	NO	FY-3
INDIRA		BHANGAR	DEEPAK	DEEPAK	DEEPAK	NEW INDIA AGENCIES NEW DAK BUNGALOW ROAD PATNA	INDIA	BIHAR	PATNA	800001	PI0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKKUMARBHANGER		NO	NO	FY-2
INDIRA		BHANGAR	DEEPAK	DEEPAK	DEEPAK	NEW INDIA AGENCIES NEW DAK BUNGALOW ROAD PATNA	INDIA	BIHAR	PATNA	800001	PI0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKKUMARBHANGER		NO	NO	FY-6
INDIRA		BHANGAR	DEEPAK	DEEPAK	DEEPAK	NEW INDIA AGENCIES NEW DAK BUNGALOW ROAD PATNA	INDIA	BIHAR	PATNA	800001	PI0100314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKKUMARBHANGER		NO	NO	FY-4
IQBAL	A	SINDHI	ABDULLAH	ABDULLAH	ABDULLAH	NOOR MENSION GUEST HOUSE ROAD MORVI MORVI	INDIA	GUJARAT	MORBI	363641	PI0100345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
IQBAL	A	SINDHI	ABDULLAH	ABDULLAH	ABDULLAH	NOOR MENSION GUEST HOUSE ROAD MORVI MORVI	INDIA	GUJARAT	MORBI	363641	PI0100345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
IQBAL	A	SINDHI	ABDULLAH	ABDULLAH	ABDULLAH	NOOR MENSION GUEST HOUSE ROAD MORVI MORVI	INDIA	GUJARAT	MORBI	363641	PI0100345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ICICI	TRUST	LTD AC ICICI MUTUAL FUND	NA	NA	NA	CORPORATE OFFICE SHANTI 13 WALCHAND HIRACHAND MARG BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PI0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029				NO	NO	FY-5
ICICI	TRUST	LTD AC ICICI MUTUAL FUND	NA	NA	NA	CORPORATE OFFICE SHANTI 13 WALCHAND HIRACHAND MARG BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PI0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025				NO	NO	FY-1
ICICI	TRUST	LTD AC ICICI MUTUAL FUND	NA	NA	NA	CORPORATE OFFICE SHANTI 13 WALCHAND HIRACHAND MARG BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PI0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
ICICI	TRUST	LTD AC ICICI MUTUAL FUND	NA	NA	NA	CORPORATE OFFICE SHANTI 13 WALCHAND HIRACHAND MARG BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PI0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026				NO	NO	FY-2
ICICI	TRUST	LTD AC ICICI MUTUAL FUND	NA	NA	NA	CORPORATE OFFICE SHANTI 13 WALCHAND HIRACHAND MARG BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PI0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14000.00	04-OCT-2028				NO	NO	FY-4
INDRAPRAKASH	K	DHOOT	KAILASHCHANDRA	KAILASHCHANDRA	KAILASHCHANDRA	D/101, NEELAMBIJ KAMAL APARTMENT SHANKARLANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PI0100389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARISHCHOKSEY		NO	NO	FY-1
INDIRA		NARAYANAN	A	A	A	15/171 AKASHGANGA APTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0100410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDIRA		NARAYANAN	A	A	A	15/171 AKASHGANGA APTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0100410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDIRA		NARAYANAN	A	A	A	15/171 AKASHGANGA APTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0100410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDIRA		NARAYANAN	A	A	A	15/171 AKASHGANGA APTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0100410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDIRA		NARAYANAN	A	A	A	15/171 AKASHGANGA APTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PI0100410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INSHWARI	INDRU	PARWANI	INDRU	INDRU	INDRU	3/57 TULSIDAS APTS 826/B DASTUR MEHER RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PI0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DEEPAKINDRUPARWANI		NO	NO	FY-1
INSHWARI	INDRU	PARWANI	INDRU	INDRU	INDRU	3/57 TULSIDAS APTS 826/B DASTUR MEHER RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PI0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DEEPAKINDRUPARWANI		NO	NO	FY-3
INSHWARI	INDRU	PARWANI	INDRU	INDRU	INDRU	3/57 TULSIDAS APTS 826/B DASTUR MEHER RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PI0100415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DEEPAKINDRUPARWANI		NO	NO	FY-2
ILABEN	A	SHAH	NA	NA	NA	49 JAWAHAR NAGAR ROAD NO 6, MADHUKUNJ, 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PI0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		JAYVADANARVINDKUMARSHAH		NO	NO	FY-1
ILABEN	A	SHAH	NA	NA	NA	49 JAWAHAR NAGAR ROAD NO 6, MADHUKUNJ, 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PI0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		JAYVADANARVINDKUMARSHAH		NO	NO	FY-5
ILABEN	A	SHAH	NA	NA	NA	49 JAWAHAR NAGAR ROAD NO 6, MADHUKUNJ, 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PI0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		JAYVADANARVINDKUMARSHAH		NO	NO	FY-3
ILABEN	A	SHAH	NA	NA	NA	49 JAWAHAR NAGAR ROAD NO 6, MADHUKUNJ, 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PI0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		JAYVADANARVINDKUMARSHAH		NO	NO	FY-2
ILABEN	A	SHAH	NA	NA	NA	49 JAWAHAR NAGAR ROAD NO 6, MADHUKUNJ, 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PI0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		JAYVADANARVINDKUMARSHAH		NO	NO	FY-4
I	P	SINGH	S	S	S	4/45 A PUNJABI BAGH W NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PI0100440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
I	P	SINGH	S	S	S	4/45 A PUNJABI BAGH W NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PI0100440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
I	P	SINGH	S	S	S	4/45 A PUNJABI BAGH W NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PI0100440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
INDIRABEN	RASIKLAL	THAKKAR	RASIKLAL	RASIKLAL	RASIKLAL	C/O M/S DILIPKUMAR RASIKLAL MEHTA MKT SURENDRANAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PI0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
INDIRABEN	RASIKLAL	THAKKAR	RASIKLAL	RASIKLAL	RASIKLAL	C/O M/S DILIPKUMAR RASIKLAL MEHTA MKT SURENDRANAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PI0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
INDIRABEN	RASIKLAL	THAKKAR	RASIKLAL	RASIKLAL	RASIKLAL	C/O M/S DILIPKUMAR RASIKLAL MEHTA MKT SURENDRANAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PI0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
INDIRABEN	RASIKLAL	THAKKAR	RASIKLAL	RASIKLAL	RASIKLAL	C/O M/S DILIPKUMAR RASIKLAL MEHTA MKT SURENDRANAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PI0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDIRABEN	RASIKLAL	THAKKAR	RASIKLAL	RASIKLAL	RASIKLAL	C/O M/S DILIPKUMAR RASIKLAL MEHTA MKT SURENDRANAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PI0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDIRABEN	RASIKLAL	THAKKAR	RASIKLAL	RASIKLAL	RASIKLAL	C/O M/S DILIPKUMAR RASIKLAL MEHTA MKT SURENDRANAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PI0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
I	V	ASHOKANATHAN	P	P	P	C/O AUTOMATIC ELECTRIC LTD P-15, BENTINCK STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0100456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
I	V	ASHOKANATHAN	P	P	P	C/O AUTOMATIC ELECTRIC LTD P-15, BENTINCK STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0100456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
I	V	ASHOKANATHAN	P	P	P	C/O AUTOMATIC ELECTRIC LTD P-15, BENTINCK STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0100456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
I	V	ASHOKANATHAN	P	P	P	C/O AUTOMATIC ELECTRIC LTD P-15, BENTINCK STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PI0100456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
IBRAHIM	AHMED	KHAN	AHMED	AHMED	AHMED	E 401 KAILASH APTS 293 BELLASISI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PI0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAZIMIBRAHIMKHAN		NO	NO	FY-7
IBRAHIM	AHMED	KHAN	AHMED	AHMED	AHMED	E 401 KAILASH APTS 293 BELLASISI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PI0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAZIMIBRAHIMKHAN		NO	NO	FY-6
IBRAHIM	AHMED	KHAN	AHMED	AHMED	AHMED	E 401 KAILASH APTS 293 BELLASISI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PI0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAZIMIBRAHIMKHAN		NO	NO	FY-3
IVA		MULLICK	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	C/O DUGRA BORAL 19B SASHI BHUSHAN DEY ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PI0100493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
IVA		MULLICK	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	C/O DUGRA BORAL 19B SASHI BHUSHAN DEY ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PI0100493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
IVA		MULLICK	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	C/O DUGRA BORAL 19B SASHI BHUSHAN DEY ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PI0100493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
IRFAN		SAIT	EBRAHIM	EBRAHIM	EBRAHIM	RAYMOND S RETAIL SHOP D-105 1ST MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
IRFAN		SAIT	EBRAHIM	EBRAHIM	EBRAHIM	RAYMOND S RETAIL SHOP D-105 1ST MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
IRFAN		SAIT	EBRAHIM	EBRAHIM	EBRAHIM	RAYMOND S RETAIL SHOP D-105 1ST MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
IRFAN		SAIT	EBRAHIM	EBRAHIM	EBRAHIM	RAYMOND S RETAIL SHOP D-105 1ST MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
IRFAN		SAIT	EBRAHIM	EBRAHIM	EBRAHIM	RAYMOND S RETAIL SHOP D-105 1ST MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PI0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
IAN		CAMPOS	EUGENE	EUGENE	EUGENE	A 15/11 KUBERA PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PI0100526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
IAN		CAMPOS	EUGENE	EUGENE	EUGENE	A 15/11 KUBERA PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PI0100526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
IAN	JOSEPH	CAMPOS	EUGENE	EUGENE	EUGENE	A 15/11 KUBERA PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PI0100527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
IAN	JOSEPH	CAMPOS	EUGENE	EUGENE	EUGENE	A 15/11 KUBERA PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PI0100527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
IAN	JOSEPH	CAMPOS	EUGENE	EUGENE	EUGENE	A 15/11 KUBERA PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PI0100527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
IAN	JOSEPH	CAMPOS	EUGENE	EUGENE	EUGENE	A 15/11 KUBERA PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PI0100527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
IAN	JOSEPH	CAMPOS	EUGENE	EUGENE	EUGENE	A 15/11 KUBERA PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PI0100527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
INDU		SINHA	SURENDRA	SURENDRA	SURENDRA	C/O SURENDRAKUMAR SINHA STATE BANK OF INDIA HAJIPUR BRANCH VAISHALI	INDIA	BIHAR	HAJIPUR	844101	PI0100568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDRAKUMARSINHA		NO	NO	FY-7
INDU		SINHA	SURENDRA	SURENDRA	SURENDRA	C/O SURENDRAKUMAR SINHA STATE BANK OF INDIA HAJIPUR BRANCH VAISHALI	INDIA	BIHAR	HAJIPUR	844101	PI0100568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURENDRAKUMARSINHA		NO	NO	FY-6
INDU		SINHA	SURENDRA	SURENDRA	SURENDRA	C/O SURENDRAKUMAR SINHA STATE BANK OF INDIA HAJIPUR BRANCH VAISHALI	INDIA	BIHAR	HAJIPUR	844101	PI0100568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRAKUMARSINHA		NO	NO	FY-3
INDU		SINHA	SURENDRA	SURENDRA	SURENDRA	C/O SURENDRAKUMAR SINHA STATE BANK OF INDIA HAJIPUR BRANCH VAISHALI	INDIA	BIHAR	HAJIPUR	844101	PI0100568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURENDRAKUMARSINHA		NO	NO	FY-5
INDU		SINHA	SURENDRA	SURENDRA	SURENDRA	C/O SURENDRAKUMAR SINHA STATE BANK OF INDIA HAJIPUR BRANCH VAISHALI	INDIA	BIHAR	HAJIPUR	844101	PI0100568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDRAKUMARSINHA		NO	NO	FY-2
INDUMATI	SHANTILAL	PARMAR	SHANTILAL	SHANTILAL	SHANTILAL	200 C MAHADEO GALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PI0100598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
INDUMATI	SHANTILAL	PARMAR	SHANTILAL	SHANTILAL	SHANTILAL	200 C MAHADEO GALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PI0100598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
INDUMATI	SHANTILAL	PARMAR	SHANTILAL	SHANTILAL	SHANTILAL	200 C MAHADEO GALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PI0100598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ISHAN		RAINA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO 8, MALDA MANSIONS A 65/67 BD ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PI0100608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANJALIRAINA		NO	NO	FY-1
ISHAN		RAINA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO 8, MALDA MANSIONS A 65/67 BD ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PI0100608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANJALIRAINA		NO	NO	FY-5
ISHAN		RAINA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO 8, MALDA MANSIONS A 65/67 BD ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PI0100608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANJALIRAINA		NO	NO	FY-3
ISHAN		RAINA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO 8, MALDA MANSIONS A 65/67 BD ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PI0100608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANJALIRAINA		NO	NO	FY-2
ISHAN		RAINA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO 8, MALDA MANSIONS A 65/67 BD ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PI0100608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANJALIRAINA		NO	NO	FY-4
IQBAL	J	KHAN	JAVED	JAVED	JAVED	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PI0100655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAVEDKHAN		NO	NO	FY-7
IQBAL	J	KHAN	JAVED	JAVED	JAVED	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PI0100655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAVEDKHAN		NO	NO	FY-2
IQBAL	J	KHAN	JAVED	JAVED	JAVED	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PI0100655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAVEDKHAN		NO	NO	FY-6
IQBAL	J	KHAN	JAVED	JAVED	JAVED	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PI0100655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAVEDKHAN		NO	NO	FY-3
ITIKA		SEKHRI	DEV	DEV	DEV	THE DHARAMSI MORARJI CHEMICAL CO LTD 317/21 D N ROAD PROSPECT CHAMBERSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PI0100661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARDASEKHRI		NO	NO	FY-1
ITIKA		SEKHRI	DEV	DEV	DEV	THE DHARAMSI MORARJI CHEMICAL CO LTD 317/21 D N ROAD PROSPECT CHAMBERSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PI0100661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARDASEKHRI		NO	NO	FY-2
ITIKA		SEKHRI	DEV	DEV	DEV	THE DHARAMSI MORARJI CHEMICAL CO LTD 317/21 D N ROAD PROSPECT CHAMBERSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PI0100661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARDASEKHRI		NO	NO	FY-5
ITIKA		SEKHRI	DEV	DEV	DEV	THE DHARAMSI MORARJI CHEMICAL CO LTD 317/21 D N ROAD PROSPECT CHAMBERSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PI0100661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARDASEKHRI		NO	NO	FY-3
ITIKA		SEKHRI	DEV	DEV	DEV	THE DHARAMSI MORARJI CHEMICAL CO LTD 317/21 D N ROAD PROSPECT CHAMBERSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PI0100661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARDASEKHRI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
INDRAPAL		SINGH	BABU	BABU	BABU	D/68 WEST JYOTI NAGAR EXTN LONI ROAD DELHI 110094 DELHI	INDIA	DELHI	NEW DELHI	110094	PI0100666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HEMLATA		NO	NO	FY-7
INDRAPAL		SINGH	BABU	BABU	BABU	D/68 WEST JYOTI NAGAR EXTN LONI ROAD DELHI 110094 DELHI	INDIA	DELHI	NEW DELHI	110094	PI0100666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HEMLATA		NO	NO	FY-4
ISMAIL	ABDULGAFOOR	PARKAR	ABDUL	ABDUL	ABDUL	67/18 METHA HARJIVAN ROAD KHED RATNAGIRI PIN 415 709 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PI0100675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ISMAIL	ABDULGAFOOR	PARKAR	ABDUL	ABDUL	ABDUL	67/18 METHA HARJIVAN ROAD KHED RATNAGIRI PIN 415 709 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PI0100675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ISMAIL	ABDULGAFOOR	PARKAR	ABDUL	ABDUL	ABDUL	67/18 METHA HARJIVAN ROAD KHED RATNAGIRI PIN 415 709 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PI0100675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ISMAIL	ABDULGAFOOR	PARKAR	ABDUL	ABDUL	ABDUL	67/18 METHA HARJIVAN ROAD KHED RATNAGIRI PIN 415 709 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PI0100675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ISMAIL	ABDULGAFOOR	PARKAR	ABDUL	ABDUL	ABDUL	67/18 METHA HARJIVAN ROAD KHED RATNAGIRI PIN 415 709 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PI0100675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ISMAIL	ABDULGAFOOR	PARKAR	ABDUL	ABDUL	ABDUL	67/18 METHA HARJIVAN ROAD KHED RATNAGIRI PIN 415 709 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PI0100675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ISMAIL	ABDULGAFOOR	PARKAR	ABDUL	ABDUL	ABDUL	67/18 METHA HARJIVAN ROAD KHED RATNAGIRI PIN 415 709 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PI0100675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
INDRAVADAN	K	BHATT	J	J	J	A/7 ASHA PARK SOC VASNA AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0100693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTSNAJBHATT		NO	NO	FY-5
INDRAVADAN	K	BHATT	J	J	J	A/7 ASHA PARK SOC VASNA AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0100693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTSNAJBHATT		NO	NO	FY-1
INDRAVADAN	K	BHATT	J	J	J	A/7 ASHA PARK SOC VASNA AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0100693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTSNAJBHATT		NO	NO	FY-6
INDRAVADAN	K	BHATT	J	J	J	A/7 ASHA PARK SOC VASNA AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0100693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTSNAJBHATT		NO	NO	FY-7
INDRAVADAN	K	BHATT	J	J	J	A/7 ASHA PARK SOC VASNA AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0100693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTSNAJBHATT		NO	NO	FY-4
INDRAVADAN	K	BHATT	J	J	J	A/7 ASHA PARK SOC VASNA AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0100693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTSNAJBHATT		NO	NO	FY-2
INDRAVADAN	K	BHATT	J	J	J	A/7 ASHA PARK SOC VASNA AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PI0100693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTSNAJBHATT		NO	NO	FY-3
INDIRA		GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	99 I/8 G I D C NEW COLONY NR SHOPPING CENTRE G I D C ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PI0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPALKRISHNACHUNILAL		NO	NO	FY-1
INDIRA		GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	99 I/8 G I D C NEW COLONY NR SHOPPING CENTRE G I D C ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PI0100696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOPALKRISHNACHUNILAL		NO	NO	FY-2
IMPRESS	INVESTMENTS	INDIA P LIMITED	NA	NA	NA	NO 5, GENERAL MUTTHAIYA MUDALI STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PI0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
IMPRESS	INVESTMENTS	INDIA P LIMITED	NA	NA	NA	NO 5, GENERAL MUTTHAIYA MUDALI STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PI0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
IMPRESS	INVESTMENTS	INDIA P LIMITED	NA	NA	NA	NO 5, GENERAL MUTTHAIYA MUDALI STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PI0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
INDIAN	GUM	INDUSTRIES LTD	NA	NA	NA	51-A MAKER CHAMBERS IV NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PI0100755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
INDIAN	GUM	INDUSTRIES LTD	NA	NA	NA	51-A MAKER CHAMBERS IV NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PI0100755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
INDIAN	GUM	INDUSTRIES LTD	NA	NA	NA	51-A MAKER CHAMBERS IV NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PI0100755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
INDIAN	GUM	INDUSTRIES LTD	NA	NA	NA	51-A MAKER CHAMBERS IV NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PI0100755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
INDIAN	GUM	INDUSTRIES LTD	NA	NA	NA	51-A MAKER CHAMBERS IV NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PI0100755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
INDU	D	SHAH	DINESH	DINESH	DINESH	21, GUNDOWLI GAOTHAN, NR. LITTLE FLOWER SCHOOL, OFF. M.V.ROAD, ANDHERI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PI0100763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHCSHAH		NO	NO	FY-7
INDU	D	SHAH	DINESH	DINESH	DINESH	21, GUNDOWLI GAOTHAN, NR. LITTLE FLOWER SCHOOL, OFF. M.V.ROAD, ANDHERI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PI0100763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHCSHAH		NO	NO	FY-3
INDU		VARMA	SUBHASH	SUBHASH	SUBHASH	2 4TH CROSS STREET I MAIN ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PI0100781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDERSHANRANIVARMA		NO	NO	FY-1
INDU		VARMA	SUBHASH	SUBHASH	SUBHASH	2 4TH CROSS STREET I MAIN ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PI0100781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDERSHANRANIVARMA		NO	NO	FY-7
INDU		VARMA	SUBHASH	SUBHASH	SUBHASH	2 4TH CROSS STREET I MAIN ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PI0100781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDERSHANRANIVARMA		NO	NO	FY-4
INDU		VARMA	SUBHASH	SUBHASH	SUBHASH	2 4TH CROSS STREET I MAIN ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PI0100781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDERSHANRANIVARMA		NO	NO	FY-3
I	A	KHAN	N	N	N	A-704 PRIYADARSHANI APTS 17 I P EXTN. PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PI0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
I	A	KHAN	N	N	N	A-704 PRIYADARSHANI APTS 17 I P EXTN. PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PI0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
I	A	KHAN	N	N	N	A-704 PRIYADARSHANI APTS 17 I P EXTN. PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PI0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
I	A	KHAN	N	N	N	A-704 PRIYADARSHANI APTS 17 I P EXTN. PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PI0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
I	A	KHAN	N	N	N	A-704 PRIYADARSHANI APTS 17 I P EXTN. PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PI0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDIAN	SEAMLESS	SECURITIES LTD	NA	NA	NA	BUSINESS PLAZA III A-M G ROAD 202 KARIMJEE BUILDING, 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PI0100824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
INDIAN	SEAMLESS	SECURITIES LTD	NA	NA	NA	BUSINESS PLAZA III A-M G ROAD 202 KARIMJEE BUILDING, 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PI0100824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
INDIAN	SEAMLESS	SECURITIES LTD	NA	NA	NA	BUSINESS PLAZA III A-M G ROAD 202 KARIMJEE BUILDING, 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PI0100824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
INDIAN	SEAMLESS	SECURITIES LTD	NA	NA	NA	BUSINESS PLAZA III A-M G ROAD 202 KARIMJEE BUILDING, 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PI0100824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
INDIAN	SEAMLESS	SECURITIES LTD	NA	NA	NA	BUSINESS PLAZA III A-M G ROAD 202 KARIMJEE BUILDING, 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PI0100824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
I	M	S KALRA	KARTAR	KARTAR	KARTAR	6B GULMOHAN MANSION CONVENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PI0100867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARMITKALRA		NO	NO	FY-1
I	M	S KALRA	KARTAR	KARTAR	KARTAR	6B GULMOHAN MANSION CONVENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PI0100867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARMITKALRA		NO	NO	FY-4
I	M	S KALRA	KARTAR	KARTAR	KARTAR	6B GULMOHAN MANSION CONVENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PI0100867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARMITKALRA		NO	NO	FY-5
I	M	S KALRA	KARTAR	KARTAR	KARTAR	6B GULMOHAN MANSION CONVENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PI0100867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARMITKALRA		NO	NO	FY-3
I	M	S KALRA	KARTAR	KARTAR	KARTAR	6B GULMOHAN MANSION CONVENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PI0100867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARMITKALRA		NO	NO	FY-2
IQBAL	H	HAMID KHAN	A	A	A	PLOT NO 28 MODEL COLONY NEAR TWIN SOLHAPUR WATER TANK SOLHAPUR SOUHAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PI0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
IQBAL	H	HAMID KHAN	A	A	A	PLOT NO 28 MODEL COLONY NEAR TWIN SOLHAPUR WATER TANK SOLHAPUR SOUHAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PI0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
IQBAL	H	HAMID KHAN	A	A	A	PLOT NO 28 MODEL COLONY NEAR TWIN SOLHAPUR WATER TANK SOLHAPUR SOUHAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PI0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
IQBAL	H	HAMID KHAN	A	A	A	PLOT NO 28 MODEL COLONY NEAR TWIN SOLHAPUR WATER TANK SOLHAPUR SOUHAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PI0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
IQBAL	H	HAMID KHAN	A	A	A	PLOT NO 28 MODEL COLONY NEAR TWIN SOLHAPUR WATER TANK SOLHAPUR SOUHAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PI0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDUBEN	RAMESH	PITHAVA	RAMESH	RAMESH	RAMESH	C/O JATIN VORA A 201 SHEETAL FORUM SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PI0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHJIPITHAVA		NO	NO	FY-1
INDUBEN	RAMESH	PITHAVA	RAMESH	RAMESH	RAMESH	C/O JATIN VORA A 201 SHEETAL FORUM SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PI0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHJIPITHAVA		NO	NO	FY-7
INDUBEN	RAMESH	PITHAVA	RAMESH	RAMESH	RAMESH	C/O JATIN VORA A 201 SHEETAL FORUM SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PI0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHJIPITHAVA		NO	NO	FY-4
INDUBEN	RAMESH	PITHAVA	RAMESH	RAMESH	RAMESH	C/O JATIN VORA A 201 SHEETAL FORUM SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PI0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHJIPITHAVA		NO	NO	FY-6
INDUBEN	RAMESH	PITHAVA	RAMESH	RAMESH	RAMESH	C/O JATIN VORA A 201 SHEETAL FORUM SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PI0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHJIPITHAVA		NO	NO	FY-3
INDUBEN	RAMESH	PITHAVA	RAMESH	RAMESH	RAMESH	C/O JATIN VORA A 201 SHEETAL FORUM SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PI0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHJIPITHAVA		NO	NO	FY-2
INDUBEN	RAMESH	PITHAVA	RAMESH	RAMESH	RAMESH	C/O JATIN VORA A 201 SHEETAL FORUM SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PI0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHJIPITHAVA		NO	NO	FY-5
I	J	ANEJA	BHAGMAL	BHAGMAL	BHAGMAL	73, TIMBER TERRACE, KAS MARG, MATUNGA CR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PI0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
I	J	ANEJA	BHAGMAL	BHAGMAL	BHAGMAL	73, TIMBER TERRACE, KAS MARG, MATUNGA CR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PI0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
I	J	ANEJA	BHAGMAL	BHAGMAL	BHAGMAL	73, TIMBER TERRACE, KAS MARG, MATUNGA CR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PI0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
I	J	ANEJA	BHAGMAL	BHAGMAL	BHAGMAL	73, TIMBER TERRACE, KAS MARG, MATUNGA CR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PI0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
I	J	ANEJA	BHAGMAL	BHAGMAL	BHAGMAL	73, TIMBER TERRACE, KAS MARG, MATUNGA CR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PI0101003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ISUDAS	S	MAKVANA	SANABHAI	SANABHAI	SANABHAI	KAVITHA CHOKDI BLOCK NO 2 JALARAM SOCIETY AT KAVITHA KAVITHA	INDIA	GUJARAT	ANAND	388545	PI0101015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ISUDAS	S	MAKVANA	SANABHAI	SANABHAI	SANABHAI	KAVITHA CHOKDI BLOCK NO 2 JALARAM SOCIETY AT KAVITHA KAVITHA	INDIA	GUJARAT	ANAND	388545	PI0101015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ISUDAS	S	MAKVANA	SANABHAI	SANABHAI	SANABHAI	KAVITHA CHOKDI BLOCK NO 2 JALARAM SOCIETY AT KAVITHA KAVITHA	INDIA	GUJARAT	ANAND	388545	PI0101015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ISUDAS	S	MAKVANA	SANABHAI	SANABHAI	SANABHAI	KAVITHA CHOKDI BLOCK NO 2 JALARAM SOCIETY AT KAVITHA KAVITHA	INDIA	GUJARAT	ANAND	388545	PI0101015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ISUDAS	S	MAKVANA	SANABHAI	SANABHAI	SANABHAI	KAVITHA CHOKDI BLOCK NO 2 JALARAM SOCIETY AT KAVITHA KAVITHA	INDIA	GUJARAT	ANAND	388545	PI0101015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
I		BHATTACHARYA	S	S	S	E SQN , NDA KHADAKVASLA PUNE	INDIA	MAHARASHTRA	PUNE	411023	PI0101019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
I		BHATTACHARYA	S	S	S	E SQN , NDA KHADAKVASLA PUNE	INDIA	MAHARASHTRA	PUNE	411023	PI0101019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ILABEN	JAYKUMAR	GANDHI	JAYKUMAR	JAYKUMAR	JAYKUMAR	LIMDA CHAWK VIA AMALSAD DIST VALSAD AT & PO PANAR PANAR	INDIA	GUJARAT	NAVASARI	396460	PI0101028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYKUMARNAGINDASGANDHI		NO	NO	FY-1
ILABEN	JAYKUMAR	GANDHI	JAYKUMAR	JAYKUMAR	JAYKUMAR	LIMDA CHAWK VIA AMALSAD DIST VALSAD AT & PO PANAR PANAR	INDIA	GUJARAT	NAVASARI	396460	PI0101028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYKUMARNAGINDASGANDHI		NO	NO	FY-2
INDU		DHINGRA	S	S	S	Z- SA, 1ST FLOOR, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0101049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHKUMARDHINGRA		NO	NO	FY-3
INDU		DHINGRA	S	S	S	Z- SA, 1ST FLOOR, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0101049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHASHKUMARDHINGRA		NO	NO	FY-2
IVON	MANNUJAL	REBELLO	VALERIAN	VALERIAN	VALERIAN	C NO 25, LRRC, NAVAL DOCKYARD LION GATE, S B SINGH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PI0101079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
IVON	MANNUJAL	REBELLO	VALERIAN	VALERIAN	VALERIAN	C NO 25, LRRC, NAVAL DOCKYARD LION GATE, S B SINGH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PI0101079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
IVON	MANNUJAL	REBELLO	VALERIAN	VALERIAN	VALERIAN	C NO 25, LRRC, NAVAL DOCKYARD LION GATE, S B SINGH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PI0101079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
INDER	KUMAR	SHARMA	BULAJI	BULAJI	BULAJI	FLAT NO 24 JUHU URVASHI CHS LTD BEHIND UKO BANK, PLOT NO 3. ROAD NO 10. JVPDSCHEME. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PI0101080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ISMAIL		NASEER	NASEER	NASEER	NASEER	KONAJE PADAVU HOUSE KONAJE POST HASSAN COMPOUND MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574199	PI0101114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ISMAIL		NASEER	NASEER	NASEER	NASEER	KONAJE PADAVU HOUSE KONAJE POST HASSAN COMPOUND MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574199	PI0101114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ISMAIL		NASEER	NASEER	NASEER	NASEER	KONAJE PADAVU HOUSE KONAJE POST HASSAN COMPOUND MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574199	PI0101114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ISMAIL		NASEER	NASEER	NASEER	NASEER	KONAJE PADAVU HOUSE KONAJE POST HASSAN COMPOUND MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574199	PI0101114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
IRFAN	A	CURRIMBHOY	A	A	A	A-1,NITRON LANDMARK VIMAN NAGAR,PLOT 88 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PI0101169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
IRFAN	A	CURRIMBHOY	A	A	A	A-1,NITRON LANDMARK VIMAN NAGAR,PLOT 88 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PI0101169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
IRFAN	A	CURRIMBHOY	A	A	A	A-1,NITRON LANDMARK VIMAN NAGAR,PLOT 88 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PI0101169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
IRFAN	A	CURRIMBHOY	A	A	A	A-1,NITRON LANDMARK VIMAN NAGAR,PLOT 88 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PI0101169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
IRFAN	A	CURRIMBHOY	A	A	A	A-1,NITRON LANDMARK VIMAN NAGAR,PLOT 88 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PI0101169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
IRFAN	A	CURRIMBHOY	A	A	A	A-1,NITRON LANDMARK VIMAN NAGAR,PLOT 88 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PI0101169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
I	NAGA	SATYA VARDHAN	NAGAIAH	NAGAIAH	NAGAIAH	202, SAI SOUDA APTS NEAR TULA SE TILFIN ROOM CHINTAL BASTI KHAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PI0101219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
I	NAGA	SATYA VARDHAN	NAGAIAH	NAGAIAH	NAGAIAH	202, SAI SOUDA APTS NEAR TULA SE TILFIN ROOM CHINTAL BASTI KHAIRATABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PI0101219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
INDIRA		LOUIZ	LOUIZ	LOUIZ	LOUIZ	MUKKADAYIL HOUSE 39/1239 METALEX ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PI0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
INDIRA		LOUIZ	LOUIZ	LOUIZ	LOUIZ	MUKKADAYIL HOUSE 39/1239 METALEX ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PI0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
INDIRA		LOUIZ	LOUIZ	LOUIZ	LOUIZ	MUKKADAYIL HOUSE 39/1239 METALEX ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PI0101228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ILYAS	HAJI	UMAR MEMON	UMAR	UMAR	UMAR	1118, RAVIWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PI0101325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ILYAS	HAJI	UMAR MEMON	UMAR	UMAR	UMAR	1118, RAVIWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PI0101325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
ILYAS	HAJI	UMAR MEMON	UMAR	UMAR	UMAR	1118, RAVIWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PI0101325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ISHUBHAI	K	PATEL	KUNVARJIBHAI	KUNVARJIBHAI	KUNVARJIBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PI0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJANBENIPATEL		NO	NO	FY-1
ISHUBHAI	K	PATEL	KUNVARJIBHAI	KUNVARJIBHAI	KUNVARJIBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PI0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJANBENIPATEL		NO	NO	FY-6
ISHUBHAI	K	PATEL	KUNVARJIBHAI	KUNVARJIBHAI	KUNVARJIBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PI0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANBENIPATEL		NO	NO	FY-7
ISHUBHAI	K	PATEL	KUNVARJIBHAI	KUNVARJIBHAI	KUNVARJIBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PI0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANJANBENIPATEL		NO	NO	FY-5
ISHUBHAI	K	PATEL	KUNVARJIBHAI	KUNVARJIBHAI	KUNVARJIBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PI0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANBENIPATEL		NO	NO	FY-3
IMTIYAZ		SAIYED	NAZARALI	NAZARALI	NAZARALI	51, PRABHUNAGAR SOCIETY PO BAJWA VADODARA	INDIA	GUJARAT	VADODARA	391310	PI0101433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
IMTIYAZ		SAIYED	NAZARALI	NAZARALI	NAZARALI	51, PRABHUNAGAR SOCIETY PO BAJWA VADODARA	INDIA	GUJARAT	VADODARA	391310	PI0101433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
IMTIYAZ		SAIYED	NAZARALI	NAZARALI	NAZARALI	51, PRABHUNAGAR SOCIETY PO BAJWA VADODARA	INDIA	GUJARAT	VADODARA	391310	PI0101433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
IMTIYAZ		SAIYED	NAZARALI	NAZARALI	NAZARALI	51, PRABHUNAGAR SOCIETY PO BAJWA VADODARA	INDIA	GUJARAT	VADODARA	391310	PI0101433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
IMTIYAZ		SAIYED	NAZARALI	NAZARALI	NAZARALI	51, PRABHUNAGAR SOCIETY PO BAJWA VADODARA	INDIA	GUJARAT	VADODARA	391310	PI0101433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
INDUMATI	VINODRAI	KATAKIA	VINODRAI	VINODRAI	VINODRAI	1, SELARKA SADAN TILAK ROAD DR M P VAIDYA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PI0101440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		TUSHARVINODRAIKATAKIAFORAMPRAKASHKATAKIA		NO	NO	FY-4
INDUMATI	VINODRAI	KATAKIA	VINODRAI	VINODRAI	VINODRAI	1, SELARKA SADAN TILAK ROAD DR M P VAIDYA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PI0101440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TUSHARVINODRAIKATAKIAFORAMPRAKASHKATAKIA		NO	NO	FY-7
INDUMATI	VINODRAI	KATAKIA	VINODRAI	VINODRAI	VINODRAI	1, SELARKA SADAN TILAK ROAD DR M P VAIDYA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PI0101440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		TUSHARVINODRAIKATAKIAFORAMPRAKASHKATAKIA		NO	NO	FY-3
INDUMATI	VINODRAI	KATAKIA	VINODRAI	VINODRAI	VINODRAI	1, SELARKA SADAN TILAK ROAD DR M P VAIDYA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PI0101440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		TUSHARVINODRAIKATAKIAFORAMPRAKASHKATAKIA		NO	NO	FY-2
INDIRA		P	NA	NA	NA	GOVT SERVANTS QRTS NO IV A 1/3 THRIKKAKKARA COCHIN	INDIA	KERALA	COCHIN	682021	PI0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
INDIRA		P	NA	NA	NA	GOVT SERVANTS QRTS NO IV A 1/3 THRIKKAKKARA COCHIN	INDIA	KERALA	COCHIN	682021	PI0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
INDIRA		P	NA	NA	NA	GOVT SERVANTS QRTS NO IV A 1/3 THRIKKAKKARA COCHIN	INDIA	KERALA	COCHIN	682021	PI0101606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
INDIRA		JAYASINGH	J	J	J	201, MANGALAM KULUPWADI BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
INDIRA		JAYASINGH	J	J	J	201, MANGALAM KULUPWADI BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
INDIRA		JAYASINGH	J	J	J	201, MANGALAM KULUPWADI BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
INDIRA		JAYASINGH	J	J	J	201, MANGALAM KULUPWADI BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
INDIRA		JAYASINGH	J	J	J	201, MANGALAM KULUPWADI BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PI0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
IRA		BHATTACHARYYA	D	D	D	C/O D BHATTACHARYYA MARGHERITA TEA ESTATE MARGHERITA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PI0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
IRA		BHATTACHARYYA	D	D	D	C/O D BHATTACHARYYA MARGHERITA TEA ESTATE MARGHERITA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PI0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
IRA		BHATTACHARYYA	D	D	D	C/O D BHATTACHARYYA MARGHERITA TEA ESTATE MARGHERITA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PI0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
IRA		BHATTACHARYYA	D	D	D	C/O D BHATTACHARYYA MARGHERITA TEA ESTATE MARGHERITA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PI0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
IRA		BHATTACHARYYA	D	D	D	C/O D BHATTACHARYYA MARGHERITA TEA ESTATE MARGHERITA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786181	PI0101850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
INDRA	KUMAR	SINGHAL	KASHI	KASHI	KASHI	MOHALLA GANJ U S NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PI0101854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ILAXI	PANKAJ	NAVDIWALA	LATE	LATE	LATE	C/O.KIRAN AMBARAM NAVDIWAL 37, NILKAMAL SOCIETY, ANANDMAHAL ROAD, ADAJAN.SURAT	INDIA	GUJARAT	SURAT	395009	PI0200018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ILAXI	PANKAJ	NAVDIWALA	LATE	LATE	LATE	C/O.KIRAN AMBARAM NAVDIWAL 37, NILKAMAL SOCIETY, ANANDMAHAL ROAD, ADAJAN.SURAT	INDIA	GUJARAT	SURAT	395009	PI0200018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRS	JYOTI	M SHROFF	NIL	NIL	NIL	31,GUIDE BLDG. 8TH FLOOR,NAPEAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0000051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAMILBHAI	I	MANSURI	ISMCCILBHAI	ISMCCILBHAI	ISMCCILBHAI	FINOLEX INDUSTRIES LIMITED D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0000524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		IRFANBHAIIMANSURI		NO	NO	FY-1
JAMILBHAI	I	MANSURI	ISMCCILBHAI	ISMCCILBHAI	ISMCCILBHAI	FINOLEX INDUSTRIES LIMITED D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0000524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		IRFANBHAIIMANSURI		NO	NO	FY-2
JAMILBHAI	I	MANSURI	ISMCCILBHAI	ISMCCILBHAI	ISMCCILBHAI	FINOLEX INDUSTRIES LIMITED D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0000524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		IRFANBHAIIMANSURI		NO	NO	FY-3
JAGDISH	M	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	16 NEW JITENDRA CHS LTD DADABHAI CROSS ROAD NO 1 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0000549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		FALGUNIJSHAH		NO	NO	FY-1
JAGDISH	M	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	16 NEW JITENDRA CHS LTD DADABHAI CROSS ROAD NO 1 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0000549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		FALGUNIJSHAH		NO	NO	FY-4
JAGDISH	M	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	16 NEW JITENDRA CHS LTD DADABHAI CROSS ROAD NO 1 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0000549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		FALGUNIJSHAH		NO	NO	FY-3
JAGDISH	M	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	16 NEW JITENDRA CHS LTD DADABHAI CROSS ROAD NO 1 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0000549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		FALGUNIJSHAH		NO	NO	FY-2
JAGDISH	M	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	16 NEW JITENDRA CHS LTD DADABHAI CROSS ROAD NO 1 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0000549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		FALGUNIJSHAH		NO	NO	FY-5
JIYA	DEVI	MALL	RAM	RAM	RAM	P-18 DOBSON LANE 5TH FLOOR (A-3) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PJ0000565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031				NO	NO	FY-7
JIYA	DEVI	MALL	RAM	RAM	RAM	P-18 DOBSON LANE 5TH FLOOR (A-3) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PJ0000565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	JAYANTILAL MANGALDAS JONI SANGAR APPT SWARGATE OPP LAXMI NARAYAN CINEMAPUNE	INDIA	MAHARASHTRA	PUNE	411009	PJ0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	JAYANTILAL MANGALDAS JONI SANGAR APPT SWARGATE OPP LAXMI NARAYAN CINEMAPUNE	INDIA	MAHARASHTRA	PUNE	411009	PJ0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	JAYANTILAL MANGALDAS JONI SANGAR APPT SWARGATE OPP LAXMI NARAYAN CINEMAPUNE	INDIA	MAHARASHTRA	PUNE	411009	PJ0000594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	RATANLAL	DESAI	RATANLAL	RATANLAL	RATANLAL	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PJ0000620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		YOGINAJAYANTILALDESAI		NO	NO	FY-7
JAYANTILAL	RATANLAL	DESAI	RATANLAL	RATANLAL	RATANLAL	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PJ0000620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		YOGINAJAYANTILALDESAI		NO	NO	FY-4
JAYANTILAL	RATANLAL	DESAI	RATANLAL	RATANLAL	RATANLAL	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PJ0000620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		YOGINAJAYANTILALDESAI		NO	NO	FY-6
JAYANTILAL	RATANLAL	DESAI	RATANLAL	RATANLAL	RATANLAL	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PJ0000620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		YOGINAJAYANTILALDESAI		NO	NO	FY-5
JUGAL		MAHESHWARI	M	M	M	RAVI INVESTMENTS, 304/305, RAVI BUILDING, 189/191, D.N.ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAKESHMEHTA		NO	NO	FY-6
JUGAL		MAHESHWARI	M	M	M	RAVI INVESTMENTS, 304/305, RAVI BUILDING, 189/191, D.N.ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAKESHMEHTA		NO	NO	FY-7
JUGAL		MAHESHWARI	M	M	M	RAVI INVESTMENTS, 304/305, RAVI BUILDING, 189/191, D.N.ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAKESHMEHTA		NO	NO	FY-2
JUGAL		MAHESHWARI	M	M	M	RAVI INVESTMENTS, 304/305, RAVI BUILDING, 189/191, D.N.ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAKESHMEHTA		NO	NO	FY-5
JUGAL		MAHESHWARI	M	M	M	RAVI INVESTMENTS, 304/305, RAVI BUILDING, 189/191, D.N.ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAKESHMEHTA		NO	NO	FY-3
JUGAL		MAHESHWARI	M	M	M	RAVI INVESTMENTS, 304/305, RAVI BUILDING, 189/191, D.N.ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0000633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAKESHMEHTA		NO	NO	FY-4
JAIWANTI	RAGHAVJI	VIRA	RAGHAVJI	RAGHAVJI	RAGHAVJI	24 ARUNA SADAN 2ND FLOOR , LIBERTY GARDEN ROAD-1 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0000653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JANAKRAGHAVJIVIRA		NO	NO	FY-7
JAIWANTI	RAGHAVJI	VIRA	RAGHAVJI	RAGHAVJI	RAGHAVJI	24 ARUNA SADAN 2ND FLOOR , LIBERTY GARDEN ROAD-1 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0000653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JANAKRAGHAVJIVIRA		NO	NO	FY-3
JYOTI	NAGINDAS	GORADIA	NAGINDAS	NAGINDAS	NAGINDAS	6-7 SAHAYOG BUILDING ABOVE CENTRAL BANK S V ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		HASUMATINAGINDASGORADIA		NO	NO	FY-7
JYOTI	NAGINDAS	GORADIA	NAGINDAS	NAGINDAS	NAGINDAS	6-7 SAHAYOG BUILDING ABOVE CENTRAL BANK S V ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		HASUMATINAGINDASGORADIA		NO	NO	FY-4
JYOTI	NAGINDAS	GORADIA	NAGINDAS	NAGINDAS	NAGINDAS	6-7 SAHAYOG BUILDING ABOVE CENTRAL BANK S V ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		HASUMATINAGINDASGORADIA		NO	NO	FY-3
JAYESH	N	SHAH	NAVINCHANRA	NAVINCHANRA	NAVINCHANRA	121 CHITTARANJAN AVENUE OPP MAHMEDALLY PARK 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYESH	N	SHAH	NAVINCHANRA	NAVINCHANRA	NAVINCHANRA	121 CHITTARANJAN AVENUE OPP MAHMEDALLY PARK 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYESH	N	SHAH	NAVINCHANRA	NAVINCHANRA	NAVINCHANRA	121 CHITTARANJAN AVENUE OPP MAHMEDALLY PARK 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOYDEV		GHOSH	AMULLYA	AMULLYA	AMULLYA	VILL-UDYARAMPORE P O KANYANAGAR DIST 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743398	PJ0001537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOYDEV		GHOSH	AMULLYA	AMULLYA	AMULLYA	VILL-UDYARAMPORE P O KANYANAGAR DIST 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743398	PJ0001537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOYDEV		GHOSH	AMULLYA	AMULLYA	AMULLYA	VILL-UDYARAMPORE P O KANYANAGAR DIST 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743398	PJ0001537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOYDEV		GHOSH	AMULLYA	AMULLYA	AMULLYA	VILL-UDYARAMPORE P O KANYANAGAR DIST 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743398	PJ0001537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOYDEV		GHOSH	AMULLYA	AMULLYA	AMULLYA	VILL-UDYARAMPORE P O KANYANAGAR DIST 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743398	PJ0001537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOYDEV		GHOSH	AMULLYA	AMULLYA	AMULLYA	VILL-UDYARAMPORE P O KANYANAGAR DIST 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743398	PJ0001537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOYDEV		GHOSH	AMULLYA	AMULLYA	AMULLYA	VILL-UDYARAMPORE P O KANYANAGAR DIST 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743398	PJ0001537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGRITI		DESAI	LATE	LATE	LATE	C/O REGAL AUTO PARTS 1 METCALF LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PJ0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7808.00	04-OCT-2028				NO	NO	FY-4
JAGRITI		DESAI	LATE	LATE	LATE	C/O REGAL AUTO PARTS 1 METCALF LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PJ0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4880.00	27-SEP-2031				NO	NO	FY-7
JAGRITI		DESAI	LATE	LATE	LATE	C/O REGAL AUTO PARTS 1 METCALF LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PJ0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4880.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	CHAND	BERI	JAMITA	JAMITA	JAMITA	MRS. RAJ RANI BERI 10 - EKJOT APARTMENTS, ROAD NO.44, PITAM PURA,DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJRANIBERI		NO	NO	FY-1
JAGDISH	CHAND	BERI	JAMITA	JAMITA	JAMITA	MRS. RAJ RANI BERI 10 - EKJOT APARTMENTS, ROAD NO.44, PITAM PURA,DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJRANIBERI		NO	NO	FY-3
JAGDISH	CHAND	BERI	JAMITA	JAMITA	JAMITA	MRS. RAJ RANI BERI 10 - EKJOT APARTMENTS, ROAD NO.44, PITAM PURA,DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJRANIBERI		NO	NO	FY-2
JANAK		DULARI	V	V	V	B 2/10 BRIJ VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0001553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
JANAK		DULARI	V	V	V	B 2/10 BRIJ VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0001553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
JANAK		DULARI	V	V	V	B 2/10 BRIJ VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0001553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE	BAKUL	KAMDAR	BAKUL	BAKUL	BAKUL	B-30 MAHAVIR DARSHAN KIROL ROAD CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BAKULKKAMDAR		NO	NO	FY-7
JAYSHREE	BAKUL	KAMDAR	BAKUL	BAKUL	BAKUL	B-30 MAHAVIR DARSHAN KIROL ROAD CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BAKULKKAMDAR		NO	NO	FY-3
JAYSHREE	BAKUL	KAMDAR	BAKUL	BAKUL	BAKUL	B-30 MAHAVIR DARSHAN KIROL ROAD CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BAKULKKAMDAR		NO	NO	FY-6
JAYSHREE	BAKUL	KAMDAR	BAKUL	BAKUL	BAKUL	B-30 MAHAVIR DARSHAN KIROL ROAD CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BAKULKKAMDAR		NO	NO	FY-5
JAYSHREE	BAKUL	KAMDAR	BAKUL	BAKUL	BAKUL	B-30 MAHAVIR DARSHAN KIROL ROAD CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BAKULKKAMDAR		NO	NO	FY-2
JAYSHREE	BAKUL	KAMDAR	BAKUL	BAKUL	BAKUL	B-30 MAHAVIR DARSHAN KIROL ROAD CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BAKULKKAMDAR		NO	NO	FY-4
JACOB		KURUVILLA	K	K	K	C/O INTERFACE CONSULTANTS LTD PLOT A-16 & A-17 MIDC MAROL PART B CROSS LANEANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JACOB		KURUVILLA	K	K	K	C/O INTERFACE CONSULTANTS LTD PLOT A-16 & A-17 MIDC MAROL PART B CROSS LANEANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JACOB		KURUVILLA	K	K	K	C/O INTERFACE CONSULTANTS LTD PLOT A-16 & A-17 MIDC MAROL PART B CROSS LANEANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JACOB		KURUVILLA	K	K	K	C/O INTERFACE CONSULTANTS LTD PLOT A-16 & A-17 MIDC MAROL PART B CROSS LANEANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JACOB		KURUVILLA	K	K	K	C/O INTERFACE CONSULTANTS LTD PLOT A-16 & A-17 MIDC MAROL PART B CROSS LANEANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0001580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JATIN	DINESHBHAI	PATEL	DINESHBHAI	DINESHBHAI	DINESHBHAI	3/12 TULSISHAM FLATS NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
JATIN	DINESHBHAI	PATEL	DINESHBHAI	DINESHBHAI	DINESHBHAI	3/12 TULSISHAM FLATS NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
JATIN	DINESHBHAI	PATEL	DINESHBHAI	DINESHBHAI	DINESHBHAI	3/12 TULSISHAM FLATS NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
JIGISHABEN		SHAH	SADHABHAI	SADHABHAI	SADHABHAI	19/9 TULSHI SHAYAM FLAT NAVA VADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JIGISHABEN		SHAH	SADHABHAI	SADHABHAI	SADHABHAI	19/9 TULSHI SHAYAM FLAT NAVA VADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JIGISHABEN		SHAH	SADHABHAI	SADHABHAI	SADHABHAI	19/9 TULSHI SHAYAM FLAT NAVA VADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JHINI	TEHMESP	KHAMBATTA	TEHMESP	TEHMESP	TEHMESP	11 RAMBAUG SOCITY B/H KARNAVATI CLUB SARKHEJ GANDHINAGAR HIGHWAY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PJ0001612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ISMETTEHMESPKHAMBATTASARVARTEHMESPKHAMBATTA		NO	NO	FY-7
JAYABEN	RAMANLAL	SHAH	NIL	NIL	NIL	F-2, HARI HAR APTS VASTU NIRMAN SOC., PLOT 746,SEC 22 , GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PJ0001620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHARADRAMANLALSHAH		NO	NO	FY-5
JAYABEN	RAMANLAL	SHAH	NIL	NIL	NIL	F-2, HARI HAR APTS VASTU NIRMAN SOC., PLOT 746,SEC 22 , GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PJ0001620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARADRAMANLALSHAH		NO	NO	FY-7
JAYABEN	RAMANLAL	SHAH	NIL	NIL	NIL	F-2, HARI HAR APTS VASTU NIRMAN SOC., PLOT 746,SEC 22 , GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PJ0001620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHARADRAMANLALSHAH		NO	NO	FY-4
JAYABEN	RAMANLAL	SHAH	NIL	NIL	NIL	F-2, HARI HAR APTS VASTU NIRMAN SOC., PLOT 746,SEC 22 , GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PJ0001620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHARADRAMANLALSHAH		NO	NO	FY-6
JYOTSNA		PARMAR	NIL	NIL	NIL	C/O MRS. CHETNA BHATT D/5 SUTIRTH APARTMENTS OUTSIDE VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0001631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA		PARMAR	NIL	NIL	NIL	C/O MRS. CHETNA BHATT D/5 SUTIRTH APARTMENTS OUTSIDE VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0001631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA		PARMAR	NIL	NIL	NIL	C/O MRS. CHETNA BHATT D/5 SUTIRTH APARTMENTS OUTSIDE VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0001631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA	PINAKIN	PANDYA	PINAKIN	PINAKIN	PINAKIN	S-1 GAURI APARTMENTS OPP MEHSANA SOCIETY NEAR TULSISHYAM SOCIETYBHIMAJIPURA NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTSNA	PINAKIN	PANDYA	PINAKIN	PINAKIN	PINAKIN	S-1 GAURI APARTMENTS OPP MEHSANA SOCIETY NEAR TULSISHYAM SOCIETYBHIMAJIPURA NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA	PINAKIN	PANDYA	PINAKIN	PINAKIN	PINAKIN	S-1 GAURI APARTMENTS OPP MEHSANA SOCIETY NEAR TULSISHYAM SOCIETYBHIMAJIPURA NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTSNA	PINAKIN	PANDYA	PINAKIN	PINAKIN	PINAKIN	S-1 GAURI APARTMENTS OPP MEHSANA SOCIETY NEAR TULSISHYAM SOCIETYBHIMAJIPURA NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTSNA	PINAKIN	PANDYA	PINAKIN	PINAKIN	PINAKIN	S-1 GAURI APARTMENTS OPP MEHSANA SOCIETY NEAR TULSISHYAM SOCIETYBHIMAJIPURA NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTSNA	PINAKIN	PANDYA	PINAKIN	PINAKIN	PINAKIN	S-1 GAURI APARTMENTS OPP MEHSANA SOCIETY NEAR TULSISHYAM SOCIETYBHIMAJIPURA NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYSHRI		THAKKAR	VINODRAY	VINODRAY	VINODRAY	PLOT NO 1088 SECTOR 2 D GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PJ0001649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4160.00	15-SEP-2029				NO	NO	FY-5
JAYSHRI		THAKKAR	VINODRAY	VINODRAY	VINODRAY	PLOT NO 1088 SECTOR 2 D GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PJ0001649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2600.00	08-OCT-2025				NO	NO	FY-1
JAYSHRI		THAKKAR	VINODRAY	VINODRAY	VINODRAY	PLOT NO 1088 SECTOR 2 D GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PJ0001649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	27-SEP-2031				NO	NO	FY-7
JAYSHRI		THAKKAR	VINODRAY	VINODRAY	VINODRAY	PLOT NO 1088 SECTOR 2 D GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PJ0001649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4160.00	04-OCT-2028				NO	NO	FY-4
JAYSHRI		THAKKAR	VINODRAY	VINODRAY	VINODRAY	PLOT NO 1088 SECTOR 2 D GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PJ0001649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2600.00	30-SEP-2026				NO	NO	FY-2
JAYSHRI		THAKKAR	VINODRAY	VINODRAY	VINODRAY	PLOT NO 1088 SECTOR 2 D GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PJ0001649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1950.00	11-SEP-2030				NO	NO	FY-6
JAYSHRI		THAKKAR	VINODRAY	VINODRAY	VINODRAY	PLOT NO 1088 SECTOR 2 D GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PJ0001649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2600.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	1 KAPDIYA SOC RANIP SABARMATI AHMEDABAD 380005 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PJ0001661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	1 KAPDIYA SOC RANIP SABARMATI AHMEDABAD 380005 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PJ0001661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	1 KAPDIYA SOC RANIP SABARMATI AHMEDABAD 380005 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PJ0001661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASRAJ		KOJMAL	KHOJMAL	KHOJMAL	KHOJMAL	23 GOUTAM SWAMIFLAT DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PJ0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JASRAJ		KOJMAL	KHOJMAL	KHOJMAL	KHOJMAL	23 GOUTAM SWAMIFLAT DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PJ0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JASRAJ		KOJMAL	KHOJMAL	KHOJMAL	KHOJMAL	23 GOUTAM SWAMIFLAT DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PJ0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JASRAJ		KOJMAL	KHOJMAL	KHOJMAL	KHOJMAL	23 GOUTAM SWAMIFLAT DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PJ0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASRAJ		KOJMAL	KHOJMAL	KHOJMAL	KHOJMAL	23 GOUTAM SWAMIFLAT DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PJ0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JASHVANTLAL	FAKIRCHAND	SHAH	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	7 B RUPAM SOCIETY NEAR PROFESSORS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0001689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JASHVANTLAL	FAKIRCHAND	SHAH	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	7 B RUPAM SOCIETY NEAR PROFESSORS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0001689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JASHVANTLAL	FAKIRCHAND	SHAH	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	7 B RUPAM SOCIETY NEAR PROFESSORS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0001689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JASHVANTLAL	FAKIRCHAND	SHAH	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	7 B RUPAM SOCIETY NEAR PROFESSORS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0001689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASHVANTLAL	FAKIRCHAND	SHAH	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	7 B RUPAM SOCIETY NEAR PROFESSORS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0001689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JASHVANTLAL	FAKIRCHAND	SHAH	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	7 B RUPAM SOCIETY NEAR PROFESSORS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0001689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYENDRABHAI		MISTRY	PURSOTTAMDAS	PURSOTTAMDAS	PURSOTTAMDAS	678 4438 YAGNIK ROAD BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PJ0001713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARLABENMISTRY		NO	NO	FY-1
JAYENDRABHAI		MISTRY	PURSOTTAMDAS	PURSOTTAMDAS	PURSOTTAMDAS	678 4438 YAGNIK ROAD BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PJ0001713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARLABENMISTRY		NO	NO	FY-5
JAYENDRABHAI		MISTRY	PURSOTTAMDAS	PURSOTTAMDAS	PURSOTTAMDAS	678 4438 YAGNIK ROAD BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PJ0001713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARLABENMISTRY		NO	NO	FY-4
JAYENDRABHAI		MISTRY	PURSOTTAMDAS	PURSOTTAMDAS	PURSOTTAMDAS	678 4438 YAGNIK ROAD BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PJ0001713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARLABENMISTRY		NO	NO	FY-2
JAYENDRABHAI		MISTRY	PURSOTTAMDAS	PURSOTTAMDAS	PURSOTTAMDAS	678 4438 YAGNIK ROAD BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PJ0001713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARLABENMISTRY		NO	NO	FY-3
JYOTSNABEN	VISHNUPRASAD	PARIKH	V	V	V	QUARTER NO B-5 MAHI CANAL COLONY NEAR GANESH DAIRY ANAND KHEDA	INDIA	GUJARAT	ANAND	388001	PJ0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JYOTSNABEN	VISHNUPRASAD	PARIKH	V	V	V	QUARTER NO B-5 MAHI CANAL COLONY NEAR GANESH DAIRY ANAND KHEDA	INDIA	GUJARAT	ANAND	388001	PJ0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JYOTSNABEN	VISHNUPRASAD	PARIKH	V	V	V	QUARTER NO B-5 MAHI CANAL COLONY NEAR GANESH DAIRY ANAND KHEDA	INDIA	GUJARAT	ANAND	388001	PJ0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JYOTSNABEN	VISHNUPRASAD	PARIKH	V	V	V	QUARTER NO B-5 MAHI CANAL COLONY NEAR GANESH DAIRY ANAND KHEDA	INDIA	GUJARAT	ANAND	388001	PJ0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JYOTSNABEN	VISHNUPRASAD	PARIKH	V	V	V	QUARTER NO B-5 MAHI CANAL COLONY NEAR GANESH DAIRY ANAND KHEDA	INDIA	GUJARAT	ANAND	388001	PJ0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JYOTSNABEN	VISHNUPRASAD	PARIKH	V	V	V	QUARTER NO B-5 MAHI CANAL COLONY NEAR GANESH DAIRY ANAND KHEDA	INDIA	GUJARAT	ANAND	388001	PJ0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JYOTSNABEN	VISHNUPRASAD	PARIKH	V	V	V	QUARTER NO B-5 MAHI CANAL COLONY NEAR GANESH DAIRY ANAND KHEDA	INDIA	GUJARAT	ANAND	388001	PJ0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JASUBEN	PRAHALADBHAI	PATEL	PRAHLAD	PRAHLAD	PRAHLAD	KHARIKUE TA PETLAD DI KHARA SOJITRA GUJARAT SOJITRA	INDIA	GUJARAT	NADIAD	387240	PJ0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIKRAMPRAHLADBHAI PATEL		NO	NO	FY-1
JASUBEN	PRAHALADBHAI	PATEL	PRAHLAD	PRAHLAD	PRAHLAD	KHARIKUE TA PETLAD DI KHARA SOJITRA GUJARAT SOJITRA	INDIA	GUJARAT	NADIAD	387240	PJ0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIKRAMPRAHLADBHAI PATEL		NO	NO	FY-7
JASUBEN	PRAHALADBHAI	PATEL	PRAHLAD	PRAHLAD	PRAHLAD	KHARIKUE TA PETLAD DI KHARA SOJITRA GUJARAT SOJITRA	INDIA	GUJARAT	NADIAD	387240	PJ0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIKRAMPRAHLADBHAI PATEL		NO	NO	FY-6
JASUBEN	PRAHALADBHAI	PATEL	PRAHLAD	PRAHLAD	PRAHLAD	KHARIKUE TA PETLAD DI KHARA SOJITRA GUJARAT SOJITRA	INDIA	GUJARAT	NADIAD	387240	PJ0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIKRAMPRAHLADBHAI PATEL		NO	NO	FY-3
JYOTI		AMIN	DILIP	DILIP	DILIP	6 VANLI COOP HSG SOC KARLIBAUG VIP RD BARODA	INDIA	GUJARAT	VADODARA	390018	PJ0001743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
JYOTI		AMIN	DILIP	DILIP	DILIP	6 VANLI COOP HSG SOC KARLIBAUG VIP RD BARODA	INDIA	GUJARAT	VADODARA	390018	PJ0001743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
JYOTI		AMIN	DILIP	DILIP	DILIP	6 VANLI COOP HSG SOC KARLIBAUG VIP RD BARODA	INDIA	GUJARAT	VADODARA	390018	PJ0001743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
JYOTI		AMIN	DILIP	DILIP	DILIP	6 VANLI COOP HSG SOC KARLIBAUG VIP RD BARODA	INDIA	GUJARAT	VADODARA	390018	PJ0001743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
JYOTI		AMIN	DILIP	DILIP	DILIP	6 VANLI COOP HSG SOC KARLIBAUG VIP RD BARODA	INDIA	GUJARAT	VADODARA	390018	PJ0001743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
JAYESHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	68 MANORATH SOCIETY OPP AMAR COMPLEX NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390008	PJ0001744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINESHKUMARRASIKLALSHAH		NO	NO	FY-1
JAYESHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	68 MANORATH SOCIETY OPP AMAR COMPLEX NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390008	PJ0001744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHKUMARRASIKLALSHAH		NO	NO	FY-3
JAYESHKUMAR	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	68 MANORATH SOCIETY OPP AMAR COMPLEX NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390008	PJ0001744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINESHKUMARRASIKLALSHAH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYABEN	MOTICHAND	SHAH	MOTICHAND	MOTICHAND	MOTICHAND	34/35 D B RD R S PURAM PO BOX NO 1153 COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PJ0001763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	27-SEP-2031				NO	NO	FY-7
JITENDRA		PATEL	NIL	NIL	NIL	PATEL ELECTRICAL CO 25-26 GODOWN AREA P O BOX NO 8 MITHAPUR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PJ0001771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDRA		PATEL	NIL	NIL	NIL	PATEL ELECTRICAL CO 25-26 GODOWN AREA P O BOX NO 8 MITHAPUR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PJ0001771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA		PATEL	NIL	NIL	NIL	PATEL ELECTRICAL CO 25-26 GODOWN AREA P O BOX NO 8 MITHAPUR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PJ0001771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASWANTI	JASRAJ	PATALIA	JASRA	JASRA	JASRA	C/O, SONI JASARAJ LTLADHAR OLD SONI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JASWANTI	JASRAJ	PATALIA	JASRA	JASRA	JASRA	C/O, SONI JASARAJ LTLADHAR OLD SONI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JASWANTI	JASRAJ	PATALIA	JASRA	JASRA	JASRA	C/O, SONI JASARAJ LTLADHAR OLD SONI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JASWANTI	JASRAJ	PATALIA	JASRA	JASRA	JASRA	C/O, SONI JASARAJ LTLADHAR OLD SONI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JASWANTI	JASRAJ	PATALIA	JASRA	JASRA	JASRA	C/O, SONI JASARAJ LTLADHAR OLD SONI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASWANTI	JASRAJ	PATALIA	JASRA	JASRA	JASRA	C/O, SONI JASARAJ LTLADHAR OLD SONI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JASWANTI	JASRAJ	PATALIA	JASRA	JASRA	JASRA	C/O, SONI JASARAJ LTLADHAR OLD SONI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JIGNESH	MANSUKHLAL	SANGHVI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	304,PUNIT APPARTMENT 6/4,PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		SANJAYMANSUKHLALS ANGHVI		NO	NO	FY-5
JIGNESH	MANSUKHLAL	SANGHVI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	304,PUNIT APPARTMENT 6/4,PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SANJAYMANSUKHLALS ANGHVI		NO	NO	FY-7
JIGNESH	MANSUKHLAL	SANGHVI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	304,PUNIT APPARTMENT 6/4,PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		SANJAYMANSUKHLALS ANGHVI		NO	NO	FY-4
JIGNESH	MANSUKHLAL	SANGHVI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	304,PUNIT APPARTMENT 6/4,PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		SANJAYMANSUKHLALS ANGHVI		NO	NO	FY-6
JETHANAND	L	JETHWANI	LEKHURAJ	LEKHURAJ	LEKHURAJ	PARTHOMITRA 6-C, NURSERY, TALWANDI, NR. RESONANCE, KOTA	INDIA	RAJASTHAN	KOTA	324005	PJ0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEKURAJBJETHWANISU SHILALJETHWANI		NO	NO	FY-7
JETHANAND	L	JETHWANI	LEKHURAJ	LEKHURAJ	LEKHURAJ	PARTHOMITRA 6-C, NURSERY, TALWANDI, NR. RESONANCE, KOTA	INDIA	RAJASTHAN	KOTA	324005	PJ0001806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEKURAJBJETHWANISU SHILALJETHWANI		NO	NO	FY-3
JAGDISH		MAHAJAN	KEWAL	KEWAL	KEWAL	HOUSE NO.69R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PJ0001809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH		MAHAJAN	KEWAL	KEWAL	KEWAL	HOUSE NO.69R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PJ0001809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH		MAHAJAN	KEWAL	KEWAL	KEWAL	HOUSE NO.69R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PJ0001809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		MAHAJAN	KEWAL	KEWAL	KEWAL	HOUSE NO.69R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PJ0001809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		MAHAJAN	KEWAL	KEWAL	KEWAL	HOUSE NO.69R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PJ0001809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASWANT		SINGH	HARBHASAN	HARBHASAN	HARBHASAN	POPULAR ENGG WORKS 5254/A SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PJ0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JASWANT		SINGH	HARBHASAN	HARBHASAN	HARBHASAN	POPULAR ENGG WORKS 5254/A SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PJ0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JASWANT		SINGH	HARBHASAN	HARBHASAN	HARBHASAN	POPULAR ENGG WORKS 5254/A SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PJ0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JASWANT		SINGH	HARBHASAN	HARBHASAN	HARBHASAN	POPULAR ENGG WORKS 5254/A SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PJ0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JASWANT		SINGH	HARBHASAN	HARBHASAN	HARBHASAN	POPULAR ENGG WORKS 5254/A SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PJ0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JASWANT		SINGH	HARBHASAN	HARBHASAN	HARBHASAN	POPULAR ENGG WORKS 5254/A SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PJ0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASWANT		SINGH	HARBHASAN	HARBHASAN	HARBHASAN	POPULAR ENGG WORKS 5254/A SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143003	PJ0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JACOB		THOMAS	MATHEW	MATHEW	MATHEW	KRIBHCO 1 THE MALL FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PJ0001822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JACOB		THOMAS	MATHEW	MATHEW	MATHEW	KRIBHCO 1 THE MALL FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PJ0001822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JACOB		THOMAS	MATHEW	MATHEW	MATHEW	KRIBHCO 1 THE MALL FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PJ0001822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAYSHIL	THAKORBHAI	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	10, SHAHIBAG SOCIETY, NANA KUMBHNATH ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0001831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYSHIL	THAKORBHAI	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	10, SHAHIBAG SOCIETY, NANA KUMBHNATH ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0001831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAYSHIL	THAKORBHAI	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	10, SHAHIBAG SOCIETY, NANA KUMBHNATH ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0001831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYSHIL	THAKORBHAI	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	10, SHAHIBAG SOCIETY, NANA KUMBHNATH ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0001831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JIGAR	KANAIYALAL	SHETH	KANAIYALAL	KANAIYALAL	KANAIYALAL	22 ALKA SOCIETY NEW STATION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PJ0001844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JIGAR	KANAIYALAL	SHETH	KANAIYALAL	KANAIYALAL	KANAIYALAL	22 ALKA SOCIETY NEW STATION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PJ0001844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JIGAR	KANAIYALAL	SHETH	KANAIYALAL	KANAIYALAL	KANAIYALAL	22 ALKA SOCIETY NEW STATION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PJ0001844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JALUBEN	MERAMBHAI	BABARIA	MERAMBHAI	MERAMBHAI	MERAMBHAI	AT-VARJANG JALIA TQ-UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PJ0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JALUBEN	MERAMBHAI	BABARIA	MERAMBHAI	MERAMBHAI	MERAMBHAI	AT-VARJANG JALIA TQ-UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PJ0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JALUBEN	MERAMBHAI	BABARIA	MERAMBHAI	MERAMBHAI	MERAMBHAI	AT-VARJANG JALIA TQ-UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PJ0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JALUBEN	MERAMBHAI	BABARIA	MERAMBHAI	MERAMBHAI	MERAMBHAI	AT-VARJANG JALIA TQ-UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PJ0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JALUBEN	MERAMBHAI	BABARIA	MERAMBHAI	MERAMBHAI	MERAMBHAI	AT-VARJANG JALIA TQ-UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PJ0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JALUBEN	MERAMBHAI	BABARIA	MERAMBHAI	MERAMBHAI	MERAMBHAI	AT-VARJANG JALIA TQ-UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PJ0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JALUBEN	MERAMBHAI	BABARIA	MERAMBHAI	MERAMBHAI	MERAMBHAI	AT-VARJANG JALIA TQ-UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PJ0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JIGNABEN	KISHORKUMAR	SHAH	KISHORBHAI	KISHORBHAI	KISHORBHAI	F-4 ASHA PALAV SOC-I MERCHANT PARK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0001874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
JIGNABEN	KISHORKUMAR	SHAH	KISHORBHAI	KISHORBHAI	KISHORBHAI	F-4 ASHA PALAV SOC-I MERCHANT PARK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0001874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
JYOTSNABEN	V	SHAH	VIRENDRA	VIRENDRA	VIRENDRA	A3 DADASAHEB APTS KALANAL BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PJ0001877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026		VIRENDRAJSHAH		NO	NO	FY-2
JAGADISHBHAI	GANPATLAL	PATEL	GANPATLAL	GANPATLAL	GANPATLAL	AT LODHPUR POST KAMALIVADA TALUKA PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PJ0001903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	08-OCT-2025				NO	NO	FY-1
JIVANDAS	GOVINDJI	THAKKER	GOVINDJI	GOVINDJI	GOVINDJI	B/3 JINKU COOP HSG SOC, S V ROAD KANDIVALI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0001917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARISHJIVANDASTHAKKER		NO	NO	FY-1
JIVANDAS	GOVINDJI	THAKKER	GOVINDJI	GOVINDJI	GOVINDJI	B/3 JINKU COOP HSG SOC, S V ROAD KANDIVALI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0001917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARISHJIVANDASTHAKKER		NO	NO	FY-5
JIVANDAS	GOVINDJI	THAKKER	GOVINDJI	GOVINDJI	GOVINDJI	B/3 JINKU COOP HSG SOC, S V ROAD KANDIVALI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0001917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARISHJIVANDASTHAKKER		NO	NO	FY-4
JIVANDAS	GOVINDJI	THAKKER	GOVINDJI	GOVINDJI	GOVINDJI	B/3 JINKU COOP HSG SOC, S V ROAD KANDIVALI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0001917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISHJIVANDASTHAKKER		NO	NO	FY-3
JIVANDAS	GOVINDJI	THAKKER	GOVINDJI	GOVINDJI	GOVINDJI	B/3 JINKU COOP HSG SOC, S V ROAD KANDIVALI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0001917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARISHJIVANDASTHAKKER		NO	NO	FY-2
JYOTSNABEN	ANAND	PATEL	ANAND	ANAND	ANAND	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PJ0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANLALMANILALPATEL		NO	NO	FY-1
JYOTSNABEN	ANAND	PATEL	ANAND	ANAND	ANAND	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PJ0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHANLALMANILALPATEL		NO	NO	FY-4
JYOTSNABEN	ANAND	PATEL	ANAND	ANAND	ANAND	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PJ0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHANLALMANILALPATEL		NO	NO	FY-5
JYOTSNABEN	ANAND	PATEL	ANAND	ANAND	ANAND	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PJ0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANLALMANILALPATEL		NO	NO	FY-3
JYOTSNABEN	ANAND	PATEL	ANAND	ANAND	ANAND	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PJ0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANLALMANILALPATEL		NO	NO	FY-2
JAGDAMBA		DIXIT	ANIL	ANIL	ANIL	C/O WG CDR. A K DIXIT SHO SMC AIR FORCE STATION PALAM DELHI	INDIA	DELHI	NEW DELHI	110010	PJ0001942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JAGDAMBA		DIXIT	ANIL	ANIL	ANIL	C/O WG CDR. A K DIXIT SHO SMC AIR FORCE STATION PALAM DELHI	INDIA	DELHI	NEW DELHI	110010	PJ0001942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JAGDAMBA		DIXIT	ANIL	ANIL	ANIL	C/O WG CDR. A K DIXIT SHO SMC AIR FORCE STATION PALAM DELHI	INDIA	DELHI	NEW DELHI	110010	PJ0001942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JAGDAMBA		DIXIT	ANIL	ANIL	ANIL	C/O WG CDR. A K DIXIT SHO SMC AIR FORCE STATION PALAM DELHI	INDIA	DELHI	NEW DELHI	110010	PJ0001942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAGDAMBA		DIXIT	ANIL	ANIL	ANIL	C/O WG CDR. A K DIXIT SHO SMC AIR FORCE STATION PALAM DELHI	INDIA	DELHI	NEW DELHI	110010	PJ0001942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDAMBA		DIXIT	ANIL	ANIL	ANIL	C/O WG CDR. A K DIXIT SHO SMC AIR FORCE STATION PALAM DELHI	INDIA	DELHI	NEW DELHI	110010	PJ0001942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYARAMACHETTY		SHAROFF	S	S	S	12-20/A JAVILI STREET NEW PET PALAMANER PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PJ0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	15-SEP-2029				NO	NO	FY-5
JAYARAMACHETTY		SHAROFF	S	S	S	12-20/A JAVILI STREET NEW PET PALAMANER PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PJ0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4900.00	27-SEP-2031				NO	NO	FY-7
JAYARAMACHETTY		SHAROFF	S	S	S	12-20/A JAVILI STREET NEW PET PALAMANER PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PJ0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	04-OCT-2028				NO	NO	FY-4
JAYARAMACHETTY		SHAROFF	S	S	S	12-20/A JAVILI STREET NEW PET PALAMANER PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PJ0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2940.00	11-SEP-2030				NO	NO	FY-6
J		MOHANLAL	JAHARMALJI	JAHARMALJI	JAHARMALJI	MOHAN ELECTRIC V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PJ0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	08-OCT-2025				NO	NO	FY-1
J		MOHANLAL	JAHARMALJI	JAHARMALJI	JAHARMALJI	MOHAN ELECTRIC V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PJ0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	20-MAR-2027				NO	NO	FY-3
J		MOHANLAL	JAHARMALJI	JAHARMALJI	JAHARMALJI	MOHAN ELECTRIC V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PJ0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	30-SEP-2026				NO	NO	FY-2
J		MOHANLAL	JAHARMALJI	JAHARMALJI	JAHARMALJI	MOHAN ELECTRIC V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PJ0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10400.00	15-SEP-2029				NO	NO	FY-5
J		MOHANLAL	JAHARMALJI	JAHARMALJI	JAHARMALJI	MOHAN ELECTRIC V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PJ0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10400.00	04-OCT-2028				NO	NO	FY-4
JAGADISH		HONDADKATTI	SHIVAPPA	SHIVAPPA	SHIVAPPA	1119, SAMADEVI GALLI, KHANAPUR, BELGAUM	INDIA	KARNATAKA	ATHNI	591302	PJ0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGADISH		HONDADKATTI	SHIVAPPA	SHIVAPPA	SHIVAPPA	1119, SAMADEVI GALLI, KHANAPUR, BELGAUM	INDIA	KARNATAKA	ATHNI	591302	PJ0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGADISH		HONDADKATTI	SHIVAPPA	SHIVAPPA	SHIVAPPA	1119, SAMADEVI GALLI, KHANAPUR, BELGAUM	INDIA	KARNATAKA	ATHNI	591302	PJ0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGADISH		HONDADKATTI	SHIVAPPA	SHIVAPPA	SHIVAPPA	1119, SAMADEVI GALLI, KHANAPUR, BELGAUM	INDIA	KARNATAKA	ATHNI	591302	PJ0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGADISH		HONDADKATTI	SHIVAPPA	SHIVAPPA	SHIVAPPA	1119, SAMADEVI GALLI, KHANAPUR, BELGAUM	INDIA	KARNATAKA	ATHNI	591302	PJ0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGATJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0001956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031				NO	NO	FY-7
JAGATJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0001956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029				NO	NO	FY-5
JAGATJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0001956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
JAGATJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0001956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2565.00	11-SEP-2030				NO	NO	FY-6
JAGATJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0001956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
JAGATJOYEE		PANIGRAHI	DINABANDHU	DINABANDHU	DINABANDHU	A/127 SAHEED NAGAR BHUBANESHWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0001956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028				NO	NO	FY-4
JYOTSNA		GANDHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	16-253 AZADNAGAR DHAKE COLONY ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTSNA		GANDHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	16-253 AZADNAGAR DHAKE COLONY ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	LAL	SAPRA	MUKAND	MUKAND	MUKAND	15, MATHURA NAGRI NEAR POLICE LINES AMBALA CITY AMBALA	INDIA	HARYANA	AMBALA CITY	134003	PJ0001981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JANG	SINGH	AGGARWAL	SADHU	SADHU	SADHU	38/4A DURGA CHARAN MITRA STREET MITRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JANG	SINGH	AGGARWAL	SADHU	SADHU	SADHU	38/4A DURGA CHARAN MITRA STREET MITRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JANG	SINGH	AGGARWAL	SADHU	SADHU	SADHU	38/4A DURGA CHARAN MITRA STREET MITRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JANG	SINGH	AGGARWAL	SADHU	SADHU	SADHU	38/4A DURGA CHARAN MITRA STREET MITRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JANG	SINGH	AGGARWAL	SADHU	SADHU	SADHU	38/4A DURGA CHARAN MITRA STREET MITRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAMES	JOSE	C	JOSEPH	JOSEPH	JOSEPH	CHIRATHADAM KURAVILANGAD PO KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686633	PJ0001991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TONYJOSEC		NO	NO	FY-5
JAMES	JOSE	C	JOSEPH	JOSEPH	JOSEPH	CHIRATHADAM KURAVILANGAD PO KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686633	PJ0001991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TONYJOSEC		NO	NO	FY-2
JAMES	JOSE	C	JOSEPH	JOSEPH	JOSEPH	CHIRATHADAM KURAVILANGAD PO KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686633	PJ0001991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TONYJOSEC		NO	NO	FY-6
JAMES	JOSE	C	JOSEPH	JOSEPH	JOSEPH	CHIRATHADAM KURAVILANGAD PO KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686633	PJ0001991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TONYJOSEC		NO	NO	FY-7
JAMES	JOSE	C	JOSEPH	JOSEPH	JOSEPH	CHIRATHADAM KURAVILANGAD PO KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686633	PJ0001991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TONYJOSEC		NO	NO	FY-3
JAMES	JOSE	C	JOSEPH	JOSEPH	JOSEPH	CHIRATHADAM KURAVILANGAD PO KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686633	PJ0001991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TONYJOSEC		NO	NO	FY-4
JOHN		MATHAI	P	P	P	POOTHAKATTU HOUSE HOUSE NO.11 D.D.VILLAGE THAMMANAM COCHIN	INDIA	KERALA	COCHIN	682032	PJ0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOHN		MATHAI	P	P	P	POOTHAKATTU HOUSE HOUSE NO.11 D.D.VILLAGE THAMMANAM COCHIN	INDIA	KERALA	COCHIN	682032	PJ0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOHN		MATHAI	P	P	P	POOTHAKATTU HOUSE HOUSE NO.11 D.D.VILLAGE THAMMANAM COCHIN	INDIA	KERALA	COCHIN	682032	PJ0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOHN		MATHAI	P	P	P	POOTHAKATTU HOUSE HOUSE NO.11 D.D.VILLAGE THAMMANAM COCHIN	INDIA	KERALA	COCHIN	682032	PJ0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOHN		MATHAI	P	P	P	POOTHAKATTU HOUSE HOUSE NO.11 D.D.VILLAGE THAMMANAM COCHIN	INDIA	KERALA	COCHIN	682032	PJ0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOHN		MATHAI	P	P	P	POOTHAKATTU HOUSE HOUSE NO.11 D.D.VILLAGE THAMMANAM COCHIN	INDIA	KERALA	COCHIN	682032	PJ0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOHN		MATHAI	P	P	P	POOTHAKATTU HOUSE HOUSE NO.11 D.D.VILLAGE THAMMANAM COCHIN	INDIA	KERALA	COCHIN	682032	PJ0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOHN	DEVASIA	JOHN	ULAHANNAN	ULAHANNAN	ULAHANNAN	DEVASIA JOHN PARK VIEW BUNGALOW SHERTALLAY PO SMC XII SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PJ0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JACOBJOHN		NO	NO	FY-5
JOHN	DEVASIA	JOHN	ULAHANNAN	ULAHANNAN	ULAHANNAN	DEVASIA JOHN PARK VIEW BUNGALOW SHERTALLAY PO SMC XII SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PJ0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JACOBJOHN		NO	NO	FY-1
JOHN	DEVASIA	JOHN	ULAHANNAN	ULAHANNAN	ULAHANNAN	DEVASIA JOHN PARK VIEW BUNGALOW SHERTALLAY PO SMC XII SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PJ0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JACOBJOHN		NO	NO	FY-3
JOHN	DEVASIA	JOHN	ULAHANNAN	ULAHANNAN	ULAHANNAN	DEVASIA JOHN PARK VIEW BUNGALOW SHERTALLAY PO SMC XII SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PJ0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JACOBJOHN		NO	NO	FY-2
JOHN	DEVASIA	JOHN	ULAHANNAN	ULAHANNAN	ULAHANNAN	DEVASIA JOHN PARK VIEW BUNGALOW SHERTALLAY PO SMC XII SHERTALLAY	INDIA	KERALA	ALLEPPEY	688524	PJ0001995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JACOBJOHN		NO	NO	FY-4
JITENDRA	A	LADHAD	ASHOK	ASHOK	ASHOK	C/O SHA KANJI DEVJI 53/55 NEW COTTON MARKET HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PJ0002000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEGHSHYAMHLADHAD		NO	NO	FY-3
JAGDISHKUMAR		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B 302 ASHOKNAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0002001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NEENADEVIAGARWAL		NO	NO	FY-1
JAGDISHKUMAR		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B 302 ASHOKNAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0002001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NEENADEVIAGARWAL		NO	NO	FY-2
JAGDISHKUMAR		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B 302 ASHOKNAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0002001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NEENADEVIAGARWAL		NO	NO	FY-3
JUGALKISHOR		TIBREWAL	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	SHREE RADHAKUNJ 42, ADITYA NAGAR A-B, ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PJ0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JUGALKISHOR		TIBREWAL	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	SHREE RADHAKUNJ 42, ADITYA NAGAR A-B, ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PJ0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JUGALKISHOR		TIBREWAL	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	SHREE RADHAKUNJ 42, ADITYA NAGAR A-B, ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PJ0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JUGALKISHOR		TIBREWAL	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	SHREE RADHAKUNJ 42, ADITYA NAGAR A-B, ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PJ0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JUGALKISHOR		TIBREWAL	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	SHREE RADHAKUNJ 42, ADITYA NAGAR A-B, ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PJ0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAMIL	AHMED	SHAH	AHMED	AHMED	AHMED	104/A JUBILEE APTS NR AALISHAN CINEMA MUMBRA RAILWAY STATION MUMBRA THANE	INDIA	MAHARASHTRA	THANE	400612	PJ0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11500.00	08-OCT-2025				NO	NO	FY-1
JAMIL	AHMED	SHAH	AHMED	AHMED	AHMED	104/A JUBILEE APTS NR AALISHAN CINEMA MUMBRA RAILWAY STATION MUMBRA THANE	INDIA	MAHARASHTRA	THANE	400612	PJ0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18400.00	04-OCT-2028				NO	NO	FY-4
JAMIL	AHMED	SHAH	AHMED	AHMED	AHMED	104/A JUBILEE APTS NR AALISHAN CINEMA MUMBRA RAILWAY STATION MUMBRA THANE	INDIA	MAHARASHTRA	THANE	400612	PJ0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18400.00	15-SEP-2029				NO	NO	FY-5
JAMIL	AHMED	SHAH	AHMED	AHMED	AHMED	104/A JUBILEE APTS NR AALISHAN CINEMA MUMBRA RAILWAY STATION MUMBRA THANE	INDIA	MAHARASHTRA	THANE	400612	PJ0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11500.00	27-SEP-2031				NO	NO	FY-7
JAMIL	AHMED	SHAH	AHMED	AHMED	AHMED	104/A JUBILEE APTS NR AALISHAN CINEMA MUMBRA RAILWAY STATION MUMBRA THANE	INDIA	MAHARASHTRA	THANE	400612	PJ0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11500.00	30-SEP-2026				NO	NO	FY-2
JAMIL	AHMED	SHAH	AHMED	AHMED	AHMED	104/A JUBILEE APTS NR AALISHAN CINEMA MUMBRA RAILWAY STATION MUMBRA THANE	INDIA	MAHARASHTRA	THANE	400612	PJ0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6900.00	11-SEP-2030				NO	NO	FY-6
JAMIL	AHMED	SHAH	AHMED	AHMED	AHMED	104/A JUBILEE APTS NR AALISHAN CINEMA MUMBRA RAILWAY STATION MUMBRA THANE	INDIA	MAHARASHTRA	THANE	400612	PJ0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		KHANDEWAL	KASTURILAL	KASTURILAL	KASTURILAL	204 JAWAHAR MARG INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PJ0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		KHANDEWAL	KASTURILAL	KASTURILAL	KASTURILAL	204 JAWAHAR MARG INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PJ0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDISH		KHANDEWAL	KASTURILAL	KASTURILAL	KASTURILAL	204 JAWAHAR MARG INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PJ0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
JAGDISH		KHANDEWAL	KASTURILAL	KASTURILAL	KASTURILAL	204 JAWAHAR MARG INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PJ0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
JAGDISH		KHANDEWAL	KASTURILAL	KASTURILAL	KASTURILAL	204 JAWAHAR MARG INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PJ0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		KHANDEWAL	KASTURILAL	KASTURILAL	KASTURILAL	204 JAWAHAR MARG INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PJ0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
JAYANTHI	RAGHURAMA	GORUR	G	G	G	NO C-11 SECOND BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0002036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031		GNRAGHURAMA		NO	NO	FY-7
JAYASHREE	CHANDRAKANT	TONGAONKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	2-36 O N G C COLONY NEAR IRLA MASJID J V P D NEW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0002087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIVEKCHANDRAKANTT ONGAONKAR		NO	NO	FY-5
JAYASHREE	CHANDRAKANT	TONGAONKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	2-36 O N G C COLONY NEAR IRLA MASJID J V P D NEW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0002087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIVEKCHANDRAKANTT ONGAONKAR		NO	NO	FY-1
JAYASHREE	CHANDRAKANT	TONGAONKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	2-36 O N G C COLONY NEAR IRLA MASJID J V P D NEW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0002087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIVEKCHANDRAKANTT ONGAONKAR		NO	NO	FY-2
JAYASHREE	CHANDRAKANT	TONGAONKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	2-36 O N G C COLONY NEAR IRLA MASJID J V P D NEW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0002087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIVEKCHANDRAKANTT ONGAONKAR		NO	NO	FY-4
JAYASHREE	CHANDRAKANT	TONGAONKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	2-36 O N G C COLONY NEAR IRLA MASJID J V P D NEW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0002087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKCHANDRAKANTT ONGAONKAR		NO	NO	FY-3
JAYA	KISHOR	RUPAREL	KISHOR	KISHOR	KISHOR	1/154 JAI DURGA SION(E) MAIN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0002097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	15-SEP-2029		KISHORKANJIRUPAREL		NO	NO	FY-5
JAYA	KISHOR	RUPAREL	KISHOR	KISHOR	KISHOR	1/154 JAI DURGA SION(E) MAIN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0002097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	27-SEP-2031		KISHORKANJIRUPAREL		NO	NO	FY-7
JAYA	KISHOR	RUPAREL	KISHOR	KISHOR	KISHOR	1/154 JAI DURGA SION(E) MAIN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0002097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	315.00	11-SEP-2030		KISHORKANJIRUPAREL		NO	NO	FY-6
JAYA	KISHOR	RUPAREL	KISHOR	KISHOR	KISHOR	1/154 JAI DURGA SION(E) MAIN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0002097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	20-MAR-2027		KISHORKANJIRUPAREL		NO	NO	FY-3
JYOTIKA	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	SECTOR C-3/3076 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		MAHESHMOHANLALSHAH		NO	NO	FY-1
JYOTIKA	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	SECTOR C-3/3076 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		MAHESHMOHANLALSHAH		NO	NO	FY-3
JYOTIKA	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	SECTOR C-3/3076 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		MAHESHMOHANLALSHAH		NO	NO	FY-2
JAYASANTARA	THIRUMALARAJKUMAR	I	VENKATA	VENKATA	VENKATA	C/O GUPTA & COMPANY INCOME TAX PRACTITIONERS 1474, KURNOOL ROADONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523002	PJ0002133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYASANTARA	THIRUMALARAJKUMAR	I	VENKATA	VENKATA	VENKATA	C/O GUPTA & COMPANY INCOME TAX PRACTITIONERS 1474, KURNOOL ROADONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523002	PJ0002133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYASANTARA	THIRUMALARAJKUMAR	I	VENKATA	VENKATA	VENKATA	C/O GUPTA & COMPANY INCOME TAX PRACTITIONERS 1474, KURNOOL ROADONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523002	PJ0002133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYASANTARA	THIRUMALARAJKUMAR	I	VENKATA	VENKATA	VENKATA	C/O GUPTA & COMPANY INCOME TAX PRACTITIONERS 1474, KURNOOL ROADONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523002	PJ0002133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAIDEEP		KAPOOR	PARDUMAN	PARDUMAN	PARDUMAN	A-10,VISHNU GARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		CHAMPAKAPOOR		NO	NO	FY-1
JAIDEEP		KAPOOR	PARDUMAN	PARDUMAN	PARDUMAN	A-10,VISHNU GARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		CHAMPAKAPOOR		NO	NO	FY-4
JAIDEEP		KAPOOR	PARDUMAN	PARDUMAN	PARDUMAN	A-10,VISHNU GARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		CHAMPAKAPOOR		NO	NO	FY-5
JAIDEEP		KAPOOR	PARDUMAN	PARDUMAN	PARDUMAN	A-10,VISHNU GARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		CHAMPAKAPOOR		NO	NO	FY-7
JAIDEEP		KAPOOR	PARDUMAN	PARDUMAN	PARDUMAN	A-10,VISHNU GARDEN NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		CHAMPAKAPOOR		NO	NO	FY-3
JAYANT	R	CHANDAWALLA	RANGITLAL	RANGITLAL	RANGITLAL	81 R A KIDWAI ROAD BADRIVISHAL WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0002177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATIJCHANDAWALLA		NO	NO	FY-4
JAYANT	R	CHANDAWALLA	RANGITLAL	RANGITLAL	RANGITLAL	81 R A KIDWAI ROAD BADRIVISHAL WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0002177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATIJCHANDAWALLA		NO	NO	FY-3
JAYANT	R	CHANDAWALLA	RANGITLAL	RANGITLAL	RANGITLAL	81 R A KIDWAI ROAD BADRIVISHAL WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0002177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATIJCHANDAWALLA		NO	NO	FY-2
JAYANT	R	CHANDAWALLA	RANGITLAL	RANGITLAL	RANGITLAL	81 R A KIDWAI ROAD BADRIVISHAL WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0002177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATIJCHANDAWALLA		NO	NO	FY-5
JAYANT	R	CHANDAWALLA	RANGITLAL	RANGITLAL	RANGITLAL	81 R A KIDWAI ROAD BADRIVISHAL WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0002177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATIJCHANDAWALLA		NO	NO	FY-1
JIGNESHKUMAR	J	SHAH	JAGDISH	JAGDISH	JAGDISH	301, SAUMYA III OPP SHAH COLONY NEAR BEST HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JIGNESHKUMAR	J	SHAH	JAGDISH	JAGDISH	JAGDISH	301, SAUMYA III OPP SHAH COLONY NEAR BEST HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JIGNESHKUMAR	J	SHAH	JAGDISH	JAGDISH	JAGDISH	301, SAUMYA III OPP SHAH COLONY NEAR BEST HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JIGNESHKUMAR	J	SHAH	JAGDISH	JAGDISH	JAGDISH	301, SAUMYA III OPP SHAH COLONY NEAR BEST HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		METHA	BHANU	BHANU	BHANU	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		METHA	BHANU	BHANU	BHANU	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		METHA	BHANU	BHANU	BHANU	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	HARILAL	PATEL	NIL	NIL	NIL	35, VRINDAVAN BUNGLOW, OPP. GAURAV BUNGLOW, NEAR C.K. KANYA VIDYALAYA,NEAR GULAB TOWER ROAD, SOLA RO	INDIA	GUJARAT	AHMEDABAD	380061	PJ0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	HARILAL	PATEL	NIL	NIL	NIL	35, VRINDAVAN BUNGLOW, OPP. GAURAV BUNGLOW, NEAR C.K. KANYA VIDYALAYA,NEAR GULAB TOWER ROAD, SOLA RO	INDIA	GUJARAT	AHMEDABAD	380061	PJ0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANTILAL	HARILAL	PATEL	NIL	NIL	NIL	35, VRINDAVAN BUNGLOW, OPP. GAURAV BUNGLOW, NEAR C.K. KANYA VIDYALAYA,NEAR GULAB TOWER ROAD, SOLA RO	INDIA	GUJARAT	AHMEDABAD	380061	PJ0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASHVANTILAL	BABABHAI	DESAI	BABABHAI	BABABHAI	BABABHAI	18,SARTHI BUNGLOWS B R T S ROAD NEAR SATYAMEV HOSPITAL CHANDKHEDA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PJ0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		MAGANLALVALJIBHAIPARMAR		NO	NO	FY-2
JAYSHREE	S	PATEL	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	140 KAMLAPARK SOCIETY NEAR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MITULSPATEL		NO	NO	FY-1
JAYSHREE	S	PATEL	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	140 KAMLAPARK SOCIETY NEAR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MITULSPATEL		NO	NO	FY-5
JAYSHREE	S	PATEL	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	140 KAMLAPARK SOCIETY NEAR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MITULSPATEL		NO	NO	FY-4
JAYSHREE	S	PATEL	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	140 KAMLAPARK SOCIETY NEAR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MITULSPATEL		NO	NO	FY-2
JAYSHREE	S	PATEL	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	140 KAMLAPARK SOCIETY NEAR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MITULSPATEL		NO	NO	FY-3
JAYSHRIBEN		SHAH	JITENDRA	JITENDRA	JITENDRA	4 INDRAPURI SOCIETY GOVERDHANWADI TEKARA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0002255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JITENDRAKUMARSHAH		NO	NO	FY-6
JAYSHRIBEN		SHAH	JITENDRA	JITENDRA	JITENDRA	4 INDRAPURI SOCIETY GOVERDHANWADI TEKARA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0002255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITENDRAKUMARSHAH		NO	NO	FY-2
JANAKI	ISHWARLAL	AMARNANI	ISHWARLAL	ISHWARLAL	ISHWARLAL	C 12 UDAY BHANU SOCIETY OPP ANKUR SCHOOL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAKESHISHWARLALAMARNANI		NO	NO	FY-5
JANAKI	ISHWARLAL	AMARNANI	ISHWARLAL	ISHWARLAL	ISHWARLAL	C 12 UDAY BHANU SOCIETY OPP ANKUR SCHOOL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKESHISHWARLALAMARNANI		NO	NO	FY-1
JANAKI	ISHWARLAL	AMARNANI	ISHWARLAL	ISHWARLAL	ISHWARLAL	C 12 UDAY BHANU SOCIETY OPP ANKUR SCHOOL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAKESHISHWARLALAMARNANI		NO	NO	FY-4
JANAKI	ISHWARLAL	AMARNANI	ISHWARLAL	ISHWARLAL	ISHWARLAL	C 12 UDAY BHANU SOCIETY OPP ANKUR SCHOOL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKESHISHWARLALAMARNANI		NO	NO	FY-2
JANAKI	ISHWARLAL	AMARNANI	ISHWARLAL	ISHWARLAL	ISHWARLAL	C 12 UDAY BHANU SOCIETY OPP ANKUR SCHOOL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKESHISHWARLALAMARNANI		NO	NO	FY-3
JASDEEP	SINGH	BEVLI	S	S	S	FLAT NO 367 POCKET - C SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0002267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAVINDERKAURBEVLI		NO	NO	FY-7
JASDEEP	SINGH	BEVLI	S	S	S	FLAT NO 367 POCKET - C SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0002267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAVINDERKAURBEVLI		NO	NO	FY-5
JASDEEP	SINGH	BEVLI	S	S	S	FLAT NO 367 POCKET - C SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0002267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DAVINDERKAURBEVLI		NO	NO	FY-6
JASDEEP	SINGH	BEVLI	S	S	S	FLAT NO 367 POCKET - C SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0002267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAVINDERKAURBEVLI		NO	NO	FY-3
JASDEEP	SINGH	BEVLI	S	S	S	FLAT NO 367 POCKET - C SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0002267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAVINDERKAURBEVLI		NO	NO	FY-4
J		GEETHA	DIWAKAR	DIWAKAR	DIWAKAR	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC HINJEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411057	PJ0002291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J		GEETHA	DIWAKAR	DIWAKAR	DIWAKAR	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC HINJEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411057	PJ0002291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JALPA	H	PATEL	HARSHAD	HARSHAD	HARSHAD	13/A SHIVANIJI SOCIETY OPP. RAJESH APARTMENTS GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PJ0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGADISH	R	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	BHAGWAT KRUPA WADI DALIA POLE WADI, VADODARA	INDIA	GUJARAT	VADODARA	390017	PJ0002301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGADISH	R	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	BHAGWAT KRUPA WADI DALIA POLE WADI, VADODARA	INDIA	GUJARAT	VADODARA	390017	PJ0002301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
JAGADISH	R	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	BHAGWAT KRUPA WADI DALIA POLE WADI, VADODARA	INDIA	GUJARAT	VADODARA	390017	PJ0002301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
JAGADISH	R	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	BHAGWAT KRUPA WADI DALIA POLE WADI, VADODARA	INDIA	GUJARAT	VADODARA	390017	PJ0002301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
JAGADISH	R	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	BHAGWAT KRUPA WADI DALIA POLE WADI, VADODARA	INDIA	GUJARAT	VADODARA	390017	PJ0002301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
JAGADISH	R	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	BHAGWAT KRUPA WADI DALIA POLE WADI, VADODARA	INDIA	GUJARAT	VADODARA	390017	PJ0002301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
JAGADISH	R	PATEL	RAMANLAL	RAMANLAL	RAMANLAL	BHAGWAT KRUPA WADI DALIA POLE WADI, VADODARA	INDIA	GUJARAT	VADODARA	390017	PJ0002301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	G	KANSARA	GOPALDAS	GOPALDAS	GOPALDAS	KANSARAPOLE NEAR LAHERIPURA M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PJ0002304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITENDRA	G	KANSARA	GOPALDAS	GOPALDAS	GOPALDAS	KANSARAPOLE NEAR LAHERIPURA M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PJ0002304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	G	KANSARA	GOPALDAS	GOPALDAS	GOPALDAS	KANSARAPOLE NEAR LAHERIPURA M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PJ0002304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAMANDAS		MAJMUNDAR	HIMATLAL	HIMATLAL	HIMATLAL	2-5 HRMATHJI SOCIETY WAGHODIA ROAD OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0002309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOKILABANMAJMUMDAR		NO	NO	FY-1
JAMANDAS		MAJMUNDAR	HIMATLAL	HIMATLAL	HIMATLAL	2-5 HRMATHJI SOCIETY WAGHODIA ROAD OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0002309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOKILABANMAJMUMDAR		NO	NO	FY-4
JAMANDAS		MAJMUNDAR	HIMATLAL	HIMATLAL	HIMATLAL	2-5 HRMATHJI SOCIETY WAGHODIA ROAD OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0002309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOKILABANMAJMUMDAR		NO	NO	FY-2
JAMANDAS		MAJMUNDAR	HIMATLAL	HIMATLAL	HIMATLAL	2-5 HRMATHJI SOCIETY WAGHODIA ROAD OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0002309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOKILABANMAJMUMDAR		NO	NO	FY-5
JAMANDAS		MAJMUNDAR	HIMATLAL	HIMATLAL	HIMATLAL	2-5 HRMATHJI SOCIETY WAGHODIA ROAD OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0002309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOKILABANMAJMUMDAR		NO	NO	FY-3
JAWARI	MALL	GELERA	LATE	LATE	LATE	P 110 LAKE TOWN A BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PJ0002324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAWARI	MALL	GELERA	LATE	LATE	LATE	P 110 LAKE TOWN A BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PJ0002324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAWARI	MALL	GELERA	LATE	LATE	LATE	P 110 LAKE TOWN A BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PJ0002324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAWARI	MALL	GELERA	LATE	LATE	LATE	P 110 LAKE TOWN A BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PJ0002324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAWARI	MALL	GELERA	LATE	LATE	LATE	P 110 LAKE TOWN A BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PJ0002324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYANTILAL		SHAH	RAMDAS	RAMDAS	RAMDAS	PLOT NO 56 N ANUPURAM ECIL P O-HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PJ0002326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTILAL		SHAH	RAMDAS	RAMDAS	RAMDAS	PLOT NO 56 N ANUPURAM ECIL P O-HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PJ0002326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL		SHAH	RAMDAS	RAMDAS	RAMDAS	PLOT NO 56 N ANUPURAM ECIL P O-HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PJ0002326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL		SHAH	RAMDAS	RAMDAS	RAMDAS	PLOT NO 56 N ANUPURAM ECIL P O-HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PJ0002326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGAN	MOHAN	REDDY BODDYREDDY	VENKAT	VENKAT	VENKAT	SECTOR 1-8249 SACHIVALAYA NAGAR VANASTHALIPURAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PJ0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
JAGAN	MOHAN	REDDY BODDYREDDY	VENKAT	VENKAT	VENKAT	SECTOR 1-8249 SACHIVALAYA NAGAR VANASTHALIPURAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PJ0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
JAGAN	MOHAN	REDDY BODDYREDDY	VENKAT	VENKAT	VENKAT	SECTOR 1-8249 SACHIVALAYA NAGAR VANASTHALIPURAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PJ0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
JAGAN	MOHAN	REDDY BODDYREDDY	VENKAT	VENKAT	VENKAT	SECTOR 1-8249 SACHIVALAYA NAGAR VANASTHALIPURAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PJ0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
JAGAN	MOHAN	REDDY BODDYREDDY	VENKAT	VENKAT	VENKAT	SECTOR 1-8249 SACHIVALAYA NAGAR VANASTHALIPURAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PJ0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
JYOTHI	A	HEGDE	ARUNACHALA	ARUNACHALA	ARUNACHALA	HEGDE INDUSTRIES HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016	PJ0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		ARUNACHALAHEGDE		NO	NO	FY-1
JYOTHI	A	HEGDE	ARUNACHALA	ARUNACHALA	ARUNACHALA	HEGDE INDUSTRIES HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016	PJ0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		ARUNACHALAHEGDE		NO	NO	FY-7
JYOTHI	A	HEGDE	ARUNACHALA	ARUNACHALA	ARUNACHALA	HEGDE INDUSTRIES HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016	PJ0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		ARUNACHALAHEGDE		NO	NO	FY-4
JYOTHI	A	HEGDE	ARUNACHALA	ARUNACHALA	ARUNACHALA	HEGDE INDUSTRIES HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016	PJ0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		ARUNACHALAHEGDE		NO	NO	FY-6
JYOTHI	A	HEGDE	ARUNACHALA	ARUNACHALA	ARUNACHALA	HEGDE INDUSTRIES HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016	PJ0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		ARUNACHALAHEGDE		NO	NO	FY-5
JYOTHI	A	HEGDE	ARUNACHALA	ARUNACHALA	ARUNACHALA	HEGDE INDUSTRIES HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016	PJ0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		ARUNACHALAHEGDE		NO	NO	FY-2
JYOTHI	A	HEGDE	ARUNACHALA	ARUNACHALA	ARUNACHALA	HEGDE INDUSTRIES HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016	PJ0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		ARUNACHALAHEGDE		NO	NO	FY-3
JASJIT		KAUR	S	S	S	H/7, GREEN PARK EXTN, 3RD FLOOR, ABOVE HDFC BANK, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
JASJIT		KAUR	S	S	S	H/7, GREEN PARK EXTN, 3RD FLOOR, ABOVE HDFC BANK, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
JASJIT		KAUR	S	S	S	H/7, GREEN PARK EXTN, 3RD FLOOR, ABOVE HDFC BANK, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030				NO	NO	FY-6
JASJIT		KAUR	S	S	S	H/7, GREEN PARK EXTN, 3RD FLOOR, ABOVE HDFC BANK, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	KUMAR	MIDDA	SAT	SAT	SAT	C-68(SIXTY EIGHT) MINTO ROAD COMPLEX MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
JAGDISH	KUMAR	MIDDA	SAT	SAT	SAT	C-68(SIXTY EIGHT) MINTO ROAD COMPLEX MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	KUMAR	MIDDA	SAT	SAT	SAT	C-68(SIXTY EIGHT) MINTO ROAD COMPLEX MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
JAGDISH	KUMAR	MIDDA	SAT	SAT	SAT	C-68(SIXTY EIGHT) MINTO ROAD COMPLEX MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	KUMAR	MIDDA	SAT	SAT	SAT	C-68(SIXTY EIGHT) MINTO ROAD COMPLEX MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	KUMAR	MIDDA	SAT	SAT	SAT	C-68(SIXTY EIGHT) MINTO ROAD COMPLEX MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	KUMAR	MIDDA	SAT	SAT	SAT	C-68(SIXTY EIGHT) MINTO ROAD COMPLEX MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
JAWAHARLAL		MALHOTRA	SALIGRAM	SALIGRAM	SALIGRAM	25/21 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PJ0002357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAWAHARLAL		MALHOTRA	SALIGRAM	SALIGRAM	SALIGRAM	25/21 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PJ0002357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAWAHARLAL		MALHOTRA	SALIGRAM	SALIGRAM	SALIGRAM	25/21 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PJ0002357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAWAHARLAL		MALHOTRA	SALIGRAM	SALIGRAM	SALIGRAM	25/21 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PJ0002357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAWAHARLAL		MALHOTRA	SALIGRAM	SALIGRAM	SALIGRAM	25/21 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PJ0002357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JUGAL	KISHORE	GUPTA	NIL	NIL	NIL	26/105 GALI NO 13 VISHWAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PJ0002360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
JUGAL	KISHORE	GUPTA	NIL	NIL	NIL	26/105 GALI NO 13 VISHWAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PJ0002360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
JUGAL	KISHORE	GUPTA	NIL	NIL	NIL	26/105 GALI NO 13 VISHWAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PJ0002360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
JIMMY	BEHRAMJI	KARBHARI	BEHRAMJI	BEHRAMJI	BEHRAMJI	NO5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JIMMY	BEHRAMJI	KARBHARI	BEHRAMJI	BEHRAMJI	BEHRAMJI	NO5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JIMMY	BEHRAMJI	KARBHARI	BEHRAMJI	BEHRAMJI	BEHRAMJI	NO5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JIMMY	BEHRAMJI	KARBHARI	BEHRAMJI	BEHRAMJI	BEHRAMJI	NO5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JIMMY	BEHRAMJI	KARBHARI	BEHRAMJI	BEHRAMJI	BEHRAMJI	NO5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JIMMY	BEHRAMJI	KARBHARI	BEHRAMJI	BEHRAMJI	BEHRAMJI	NO5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JIMMY	BEHRAMJI	KARBHARI	BEHRAMJI	BEHRAMJI	BEHRAMJI	NO5 SAYAJI BLDG 2ND FLR BALARAM STREET GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JEHANGIR	AMIRALI	VIRANI	AMIRALI	AMIRALI	AMIRALI	B/302, MADHUBAN APTS OFF YARI ROAD NEXT TO GULSHAN COLONY VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PJ0002384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
JEHANGIR	AMIRALI	VIRANI	AMIRALI	AMIRALI	AMIRALI	B/302, MADHUBAN APTS OFF YARI ROAD NEXT TO GULSHAN COLONY VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PJ0002384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JEHANGIR	AMIRALI	VIRANI	AMIRALI	AMIRALI	AMIRALI	B/302, MADHUBAN APTS OFF YARI ROAD NEXT TO GULSHAN COLONY VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PJ0002384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JEHANGIR	AMIRALI	VIRANI	AMIRALI	AMIRALI	AMIRALI	B/302, MADHUBAN APTS OFF YARI ROAD NEXT TO GULSHAN COLONY VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PJ0002384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JEHANGIR	AMIRALI	VIRANI	AMIRALI	AMIRALI	AMIRALI	B/302, MADHUBAN APTS OFF YARI ROAD NEXT TO GULSHAN COLONY VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PJ0002384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
JYOTI	NATUBHAI	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	138 JAWAHAR NAGAR ROAD NO 9 GOREGAON WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0002386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KASHIBENNATUBHAIPATEL		NO	NO	FY-4
JYOTI	NATUBHAI	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	138 JAWAHAR NAGAR ROAD NO 9 GOREGAON WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0002386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KASHIBENNATUBHAIPATEL		NO	NO	FY-5
JYOTI	NATUBHAI	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	138 JAWAHAR NAGAR ROAD NO 9 GOREGAON WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0002386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KASHIBENNATUBHAIPATEL		NO	NO	FY-7
JYOTI	NATUBHAI	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	138 JAWAHAR NAGAR ROAD NO 9 GOREGAON WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0002386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KASHIBENNATUBHAIPATEL		NO	NO	FY-6
JYOTI	NATUBHAI	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	138 JAWAHAR NAGAR ROAD NO 9 GOREGAON WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0002386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KASHIBENNATUBHAIPATEL		NO	NO	FY-2
JYOTI	NATUBHAI	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	138 JAWAHAR NAGAR ROAD NO 9 GOREGAON WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0002386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KASHIBENNATUBHAIPATEL		NO	NO	FY-3
JAMILA	MOHAMED	MEHTAR	MOHAMED	MOHAMED	MOHAMED	A-11 RACHNA APARTMENTS, VITHALBHAI PATEL ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0002391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAMILA	MOHAMED	MEHTAR	MOHAMED	MOHAMED	MOHAMED	A-11 RACHNA APARTMENTS, VITHALBHAI PATEL ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0002391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAMILA	MOHAMED	MEHTAR	MOHAMED	MOHAMED	MOHAMED	A-11 RACHNA APARTMENTS, VITHALBHAI PATEL ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0002391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAMILA	MOHAMED	MEHTAR	MOHAMED	MOHAMED	MOHAMED	A-11 RACHNA APARTMENTS, VITHALBHAI PATEL ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0002391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAMILA	MOHAMED	MEHTAR	MOHAMED	MOHAMED	MOHAMED	A-11 RACHNA APARTMENTS, VITHALBHAI PATEL ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0002391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAMILA	MOHAMED	MEHTAR	MOHAMED	MOHAMED	MOHAMED	A-11 RACHNA APARTMENTS, VITHALBHAI PATEL ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0002391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYANT		SALGAONKAR	NIL	NIL	NIL	SUMANGAL PRESS PRIVATE LTD 172 M M G S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0002417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		JAYSHREESALGAONKAR		NO	NO	FY-1
JAYANT		SALGAONKAR	NIL	NIL	NIL	SUMANGAL PRESS PRIVATE LTD 172 M M G S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0002417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JAYSHREESALGAONKAR		NO	NO	FY-2
JAYANT		SALGAONKAR	NIL	NIL	NIL	SUMANGAL PRESS PRIVATE LTD 172 M M G S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0002417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JAYSHREESALGAONKAR		NO	NO	FY-3
JYOTI	SHAMALDAS	MEHTA	SHAMALDAS	SHAMALDAS	SHAMALDAS	4 A NANDITA 93 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0002427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HIRENSHAMLADASMEHTA		NO	NO	FY-7
JYOTI	SHAMALDAS	MEHTA	SHAMALDAS	SHAMALDAS	SHAMALDAS	4 A NANDITA 93 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0002427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HIRENSHAMLADASMEHTA		NO	NO	FY-4
JYOTI	SHAMALDAS	MEHTA	SHAMALDAS	SHAMALDAS	SHAMALDAS	4 A NANDITA 93 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0002427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HIRENSHAMLADASMEHTA		NO	NO	FY-6
JYOTI	SHAMALDAS	MEHTA	SHAMALDAS	SHAMALDAS	SHAMALDAS	4 A NANDITA 93 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0002427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HIRENSHAMLADASMEHTA		NO	NO	FY-5
JYOTI	SHAMALDAS	MEHTA	SHAMALDAS	SHAMALDAS	SHAMALDAS	4 A NANDITA 93 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0002427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIRENSHAMLADASMEHTA		NO	NO	FY-3
JYOTI	SHAMALDAS	MEHTA	SHAMALDAS	SHAMALDAS	SHAMALDAS	4 A NANDITA 93 LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0002427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIRENSHAMLADASMEHTA		NO	NO	FY-2
JAYANT	KUMAR	CHAUHAN	NIL	NIL	NIL	C/O JAYANT GAS CO H B ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PJ0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAISHREE		SRIVASTAVA	S	S	S	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PJ0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		MEENAKSHISINHA		NO	NO	FY-7
JAISHREE		SRIVASTAVA	S	S	S	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PJ0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		MEENAKSHISINHA		NO	NO	FY-3
JAI	DEV	HASSIJA	B	B	B	124 VISTA VILLA GREEN WOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0002491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	15-SEP-2029				NO	NO	FY-5
JAI	DEV	HASSIJA	B	B	B	124 VISTA VILLA GREEN WOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0002491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	08-OCT-2025				NO	NO	FY-1
JAI	DEV	HASSIJA	B	B	B	124 VISTA VILLA GREEN WOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0002491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	20-MAR-2027				NO	NO	FY-3
JAI	DEV	HASSIJA	B	B	B	124 VISTA VILLA GREEN WOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0002491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	30-SEP-2026				NO	NO	FY-2
JAI	DEV	HASSIJA	B	B	B	124 VISTA VILLA GREEN WOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0002491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	04-OCT-2028				NO	NO	FY-4
JYOTI		TRISAL	MAHARAJ	MAHARAJ	MAHARAJ	E-27/4 CONNAUGHT PLACE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025				NO	NO	FY-1
JYOTI		TRISAL	MAHARAJ	MAHARAJ	MAHARAJ	E-27/4 CONNAUGHT PLACE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028				NO	NO	FY-4
JYOTI		TRISAL	MAHARAJ	MAHARAJ	MAHARAJ	E-27/4 CONNAUGHT PLACE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026				NO	NO	FY-2
JYOTI		TRISAL	MAHARAJ	MAHARAJ	MAHARAJ	E-27/4 CONNAUGHT PLACE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029				NO	NO	FY-5
JYOTI		TRISAL	MAHARAJ	MAHARAJ	MAHARAJ	E-27/4 CONNAUGHT PLACE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027				NO	NO	FY-3
JEET		VERMA	VAS	VAS	VAS	FLAT NO 0811 ATS GREENS VILLAGE SECTOR 93A NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0002507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MADHULIKAVERMA		NO	NO	FY-7
JEET		VERMA	VAS	VAS	VAS	FLAT NO 0811 ATS GREENS VILLAGE SECTOR 93A NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0002507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MADHULIKAVERMA		NO	NO	FY-4
JEET		VERMA	VAS	VAS	VAS	FLAT NO 0811 ATS GREENS VILLAGE SECTOR 93A NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0002507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MADHULIKAVERMA		NO	NO	FY-5
JEET		VERMA	VAS	VAS	VAS	FLAT NO 0811 ATS GREENS VILLAGE SECTOR 93A NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0002507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MADHULIKAVERMA		NO	NO	FY-2
JEET		VERMA	VAS	VAS	VAS	FLAT NO 0811 ATS GREENS VILLAGE SECTOR 93A NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0002507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MADHULIKAVERMA		NO	NO	FY-6
JEET		VERMA	VAS	VAS	VAS	FLAT NO 0811 ATS GREENS VILLAGE SECTOR 93A NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0002507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MADHULIKAVERMA		NO	NO	FY-3
JAGMOHAN		SHARMA	JAGDISH	JAGDISH	JAGDISH	DIVISIONAL MANAGER L.I.C. OF INDIA ZONAL TRAINING CENTRE SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0002511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAGMOHAN		SHARMA	JAGDISH	JAGDISH	JAGDISH	DIVISIONAL MANAGER L.I.C. OF INDIA ZONAL TRAINING CENTRE SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0002511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAGMOHAN		SHARMA	JAGDISH	JAGDISH	JAGDISH	DIVISIONAL MANAGER L.I.C. OF INDIA ZONAL TRAINING CENTRE SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0002511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAGMOHAN		SHARMA	JAGDISH	JAGDISH	JAGDISH	DIVISIONAL MANAGER L.I.C. OF INDIA ZONAL TRAINING CENTRE SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0002511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAGMOHAN		SHARMA	JAGDISH	JAGDISH	JAGDISH	DIVISIONAL MANAGER L.I.C. OF INDIA ZONAL TRAINING CENTRE SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0002511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JYOTINDER		KALRA	SATINDER	SATINDER	SATINDER	SHRI RAM FIBRES LTD EXPRESS BLDG SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTINDER		KALRA	SATINDER	SATINDER	SATINDER	SHRI RAM FIBRES LTD EXPRESS BLDG SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTINDER		KALRA	SATINDER	SATINDER	SATINDER	SHRI RAM FIBRES LTD EXPRESS BLDG SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTINDER		KALRA	SATINDER	SATINDER	SATINDER	SHRI RAM FIBRES LTD EXPRESS BLDG SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTINDER		KALRA	SATINDER	SATINDER	SATINDER	SHRI RAM FIBRES LTD EXPRESS BLDG SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0002532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYA		CHANDE	ANJI	ANJI	ANJI	12 RATANSI KHIMJI PATEL BLDG JAWAHAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0002537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		NITESHTHAKKAR		NO	NO	FY-7
JAYA		CHANDE	ANJI	ANJI	ANJI	12 RATANSI KHIMJI PATEL BLDG JAWAHAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0002537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		NITESHTHAKKAR		NO	NO	FY-3
JAYESH	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	10JA ASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHAILESHBABULALSHAH		NO	NO	FY-5
JAYESH	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	10JA ASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHAILESHBABULALSHAH		NO	NO	FY-1
JAYESH	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	10JA ASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHAILESHBABULALSHAH		NO	NO	FY-2
JAYESH	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	10JA ASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAILESHBABULALSHAH		NO	NO	FY-3
JAYESH	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	10JA ASHMI APARTMENT BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHAILESHBABULALSHAH		NO	NO	FY-4
JAYKANT	BALVANT	HATKAR	BALVANT	BALVANT	BALVANT	C 9 SAGAR VAIBHAV COOPERATIVE HOUSING SOCIETY LTD LAXMAN MHATRE RD DAHISAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0002546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMABAIBALVANTRAY HATKARBALVANTRAYNARAYANHATKAR		NO	NO	FY-1
JAYKANT	BALVANT	HATKAR	BALVANT	BALVANT	BALVANT	C 9 SAGAR VAIBHAV COOPERATIVE HOUSING SOCIETY LTD LAXMAN MHATRE RD DAHISAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0002546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMABAIBALVANTRAY HATKARBALVANTRAYNARAYANHATKAR		NO	NO	FY-2
JALALUDIN	JAFFERALI	KAMDAR	JAFFERALI	JAFFERALI	JAFFERALI	A-42 ASHIANA ST JOHN BAPTIST ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	08-OCT-2025		YASMINJALALUDINKAMDAR		NO	NO	FY-1
JALALUDIN	JAFFERALI	KAMDAR	JAFFERALI	JAFFERALI	JAFFERALI	A-42 ASHIANA ST JOHN BAPTIST ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	15-SEP-2029		YASMINJALALUDINKAMDAR		NO	NO	FY-5
JALALUDIN	JAFFERALI	KAMDAR	JAFFERALI	JAFFERALI	JAFFERALI	A-42 ASHIANA ST JOHN BAPTIST ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	20-MAR-2027		YASMINJALALUDINKAMDAR		NO	NO	FY-3
JALALUDIN	JAFFERALI	KAMDAR	JAFFERALI	JAFFERALI	JAFFERALI	A-42 ASHIANA ST JOHN BAPTIST ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	04-OCT-2028		YASMINJALALUDINKAMDAR		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JALALUDIN	JAFFERALI	KAMDAR	JAFFERALI	JAFFERALI	JAFFERALI	A-42 ASHIANA ST JOHN BAPTIST ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	435.00	11-SEP-2030		YASMINJALALUDINKAMDAR		NO	NO	FY-6
JALALUDIN	JAFFERALI	KAMDAR	JAFFERALI	JAFFERALI	JAFFERALI	A-42 ASHIANA ST JOHN BAPTIST ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	30-SEP-2026		YASMINJALALUDINKAMDAR		NO	NO	FY-2
JALALUDIN	JAFFERALI	KAMDAR	JAFFERALI	JAFFERALI	JAFFERALI	A-42 ASHIANA ST JOHN BAPTIST ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	725.00	27-SEP-2031		YASMINJALALUDINKAMDAR		NO	NO	FY-7
JAGDISH	PRANSHANKER	VORA	PRANSHANKER	PRANSHANKER	PRANSHANKER	SHIVAM, 22-NEW JAGNATH PLOT, OPP. DR. DASTUR S HOSPITAL, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		DHANESHPRANSHANKERVORA		NO	NO	FY-1
JAGDISH	PRANSHANKER	VORA	PRANSHANKER	PRANSHANKER	PRANSHANKER	SHIVAM, 22-NEW JAGNATH PLOT, OPP. DR. DASTUR S HOSPITAL, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		DHANESHPRANSHANKERVORA		NO	NO	FY-5
JAGDISH	PRANSHANKER	VORA	PRANSHANKER	PRANSHANKER	PRANSHANKER	SHIVAM, 22-NEW JAGNATH PLOT, OPP. DR. DASTUR S HOSPITAL, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		DHANESHPRANSHANKERVORA		NO	NO	FY-4
JAGDISH	PRANSHANKER	VORA	PRANSHANKER	PRANSHANKER	PRANSHANKER	SHIVAM, 22-NEW JAGNATH PLOT, OPP. DR. DASTUR S HOSPITAL, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DHANESHPRANSHANKERVORA		NO	NO	FY-7
JAGDISH	PRANSHANKER	VORA	PRANSHANKER	PRANSHANKER	PRANSHANKER	SHIVAM, 22-NEW JAGNATH PLOT, OPP. DR. DASTUR S HOSPITAL, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		DHANESHPRANSHANKERVORA		NO	NO	FY-6
JAGDISH	PRANSHANKER	VORA	PRANSHANKER	PRANSHANKER	PRANSHANKER	SHIVAM, 22-NEW JAGNATH PLOT, OPP. DR. DASTUR S HOSPITAL, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		DHANESHPRANSHANKERVORA		NO	NO	FY-2
JAGDISH	PRANSHANKER	VORA	PRANSHANKER	PRANSHANKER	PRANSHANKER	SHIVAM, 22-NEW JAGNATH PLOT, OPP. DR. DASTUR S HOSPITAL, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0002566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		DHANESHPRANSHANKERVORA		NO	NO	FY-3
JYOTI	JETHO	BHATIA	JETHO	JETHO	JETHO	FLAT 1 1ST FLOOR BASANT APT CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0002574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14920.00	20-MAR-2027		JETHOTILOKCHANDBHATIA		NO	NO	FY-3
JAYABEN	RATIBHAI	JASANI	RATIBHAI	RATIBHAI	RATIBHAI	15 B KAILAS MAHAL, R B MEHTA RD, GHATKOPWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HITESHRATIBHAIJASANI		NO	NO	FY-4
JAYABEN	RATIBHAI	JASANI	RATIBHAI	RATIBHAI	RATIBHAI	15 B KAILAS MAHAL, R B MEHTA RD, GHATKOPWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HITESHRATIBHAIJASANI		NO	NO	FY-3
JAYABEN	RATIBHAI	JASANI	RATIBHAI	RATIBHAI	RATIBHAI	15 B KAILAS MAHAL, R B MEHTA RD, GHATKOPWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HITESHRATIBHAIJASANI		NO	NO	FY-2
JAYABEN	RATIBHAI	JASANI	RATIBHAI	RATIBHAI	RATIBHAI	15 B KAILAS MAHAL, R B MEHTA RD, GHATKOPWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HITESHRATIBHAIJASANI		NO	NO	FY-5
JAYABEN	RATIBHAI	JASANI	RATIBHAI	RATIBHAI	RATIBHAI	15 B KAILAS MAHAL, R B MEHTA RD, GHATKOPWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HITESHRATIBHAIJASANI		NO	NO	FY-1
JAYANT	KIRSHNA	MANIREKAR	KRISHNA	KRISHNA	KRISHNA	27/2 BOMBAY MUCHAL CHAMBERS 19-21 HAMAM STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0002599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANT	KIRSHNA	MANIREKAR	KRISHNA	KRISHNA	KRISHNA	27/2 BOMBAY MUCHAL CHAMBERS 19-21 HAMAM STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0002599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANT	KIRSHNA	MANIREKAR	KRISHNA	KRISHNA	KRISHNA	27/2 BOMBAY MUCHAL CHAMBERS 19-21 HAMAM STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0002599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANT	KIRSHNA	MANIREKAR	KRISHNA	KRISHNA	KRISHNA	27/2 BOMBAY MUCHAL CHAMBERS 19-21 HAMAM STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0002599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANT	KIRSHNA	MANIREKAR	KRISHNA	KRISHNA	KRISHNA	27/2 BOMBAY MUCHAL CHAMBERS 19-21 HAMAM STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0002599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTI		AHUJA	ANIL	ANIL	ANIL	103 ANAND PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PJ0002606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILAHUJA		NO	NO	FY-4
JYOTI		AHUJA	ANIL	ANIL	ANIL	103 ANAND PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PJ0002606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILAHUJA		NO	NO	FY-7
JYOTI		AHUJA	ANIL	ANIL	ANIL	103 ANAND PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PJ0002606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILAHUJA		NO	NO	FY-6
JAYANTILAL	M	SHAH	MANILAL	MANILAL	MANILAL	649, DR. AMBEDKAR ROAD SRI D.L. JAIN CHAWL NO.5 ROOM NO.13, OPP. VOLTASCHINCHPOKLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ASHWINTMEHTA		NO	NO	FY-7
JAYANTILAL	M	SHAH	MANILAL	MANILAL	MANILAL	649, DR. AMBEDKAR ROAD SRI D.L. JAIN CHAWL NO.5 ROOM NO.13, OPP. VOLTASCHINCHPOKLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ASHWINTMEHTA		NO	NO	FY-3
JAYANTILAL	M	SHAH	MANILAL	MANILAL	MANILAL	649, DR. AMBEDKAR ROAD SRI D.L. JAIN CHAWL NO.5 ROOM NO.13, OPP. VOLTASCHINCHPOKLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ASHWINTMEHTA		NO	NO	FY-4
JAYANTILAL	M	SHAH	MANILAL	MANILAL	MANILAL	649, DR. AMBEDKAR ROAD SRI D.L. JAIN CHAWL NO.5 ROOM NO.13, OPP. VOLTASCHINCHPOKLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ASHWINTMEHTA		NO	NO	FY-5
JITUBHAI		CHUDASAMA	KARANSINH	KARANSINH	KARANSINH	ARYA VIJAYA SOCIETY DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PJ0002633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITUBHAI		CHUDASAMA	KARANSINH	KARANSINH	KARANSINH	ARYA VIJAYA SOCIETY DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PJ0002633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITUBHAI		CHUDASAMA	KARANSINH	KARANSINH	KARANSINH	ARYA VIJAYA SOCIETY DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PJ0002633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITUBHAI		CHUDASAMA	KARANSINH	KARANSINH	KARANSINH	ARYA VIJAYA SOCIETY DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PJ0002633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITUBHAI		CHUDASAMA	KARANSINH	KARANSINH	KARANSINH	ARYA VIJAYA SOCIETY DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PJ0002633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JANAKBEN		PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	117 RAJBAUG SOCIETY GHODASAR KENAL ROAD GHODASAR PO VATWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANAKBEN		PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	117 RAJBAUG SOCIETY GHODASAR KENAL ROAD GHODASAR PO VATWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANAKBEN		PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	117 RAJBAUG SOCIETY GHODASAR KENAL ROAD GHODASAR PO VATWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JANAKBEN		PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	117 RAJBAUG SOCIETY GHODASAR KENAL ROAD GHODASAR PO VATWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JANAKBEN		PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	117 RAJBAUG SOCIETY GHODASAR KENAL ROAD GHODASAR PO VATWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PJ0002651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYABEN		PATEL	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	E/105 SARVODY NAGAR VIBHAG 1 SOLA ROAD GATLODIAY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0002685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYABEN		PATEL	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	E/105 SARVODY NAGAR VIBHAG 1 SOLA ROAD GATLODIAY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0002685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYABEN		PATEL	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	E/105 SARVODY NAGAR VIBHAG 1 SOLA ROAD GATLODIAY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0002685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYABEN		PATEL	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	E/105 SARVODY NAGAR VIBHAG 1 SOLA ROAD GATLODIAY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0002685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYABEN		PATEL	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	E/105 SARVODY NAGAR VIBHAG 1 SOLA ROAD GATLODIAY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0002685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYALAKSHMI		S	SATYAMURTHY	SATYAMURTHY	SATYAMURTHY	1C1/4,SIDDHARTHNAGAR BODY GATE,AUNDH AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PJ0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	15-SEP-2029				NO	NO	FY-5
JAYALAKSHMI		S	SATYAMURTHY	SATYAMURTHY	SATYAMURTHY	1C1/4,SIDDHARTHNAGAR BODY GATE,AUNDH AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PJ0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	08-OCT-2025				NO	NO	FY-1
JAYALAKSHMI		S	SATYAMURTHY	SATYAMURTHY	SATYAMURTHY	1C1/4,SIDDHARTHNAGAR BODY GATE,AUNDH AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PJ0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	27-SEP-2031				NO	NO	FY-7
JAYALAKSHMI		S	SATYAMURTHY	SATYAMURTHY	SATYAMURTHY	1C1/4,SIDDHARTHNAGAR BODY GATE,AUNDH AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PJ0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027				NO	NO	FY-3
JAGRUTIBEN	KARSANDAS	DESAI	KARSANDAS	KARSANDAS	KARSANDAS	133 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0002719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DHRUVBHAIKARSANDASDESAI		NO	NO	FY-1
JAGRUTIBEN	KARSANDAS	DESAI	KARSANDAS	KARSANDAS	KARSANDAS	133 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0002719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHRUVBHAIKARSANDASDESAI		NO	NO	FY-4
JAGRUTIBEN	KARSANDAS	DESAI	KARSANDAS	KARSANDAS	KARSANDAS	133 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0002719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHRUVBHAIKARSANDASDESAI		NO	NO	FY-5
JAGRUTIBEN	KARSANDAS	DESAI	KARSANDAS	KARSANDAS	KARSANDAS	133 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0002719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHRUVBHAIKARSANDASDESAI		NO	NO	FY-7
JAGRUTIBEN	KARSANDAS	DESAI	KARSANDAS	KARSANDAS	KARSANDAS	133 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0002719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHRUVBHAIKARSANDASDESAI		NO	NO	FY-2
JAGRUTIBEN	KARSANDAS	DESAI	KARSANDAS	KARSANDAS	KARSANDAS	133 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0002719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DHRUVBHAIKARSANDASDESAI		NO	NO	FY-6
JAGRUTIBEN	KARSANDAS	DESAI	KARSANDAS	KARSANDAS	KARSANDAS	133 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0002719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHRUVBHAIKARSANDASDESAI		NO	NO	FY-3
JAGDISHCHANDRA	R	MUNDRA	RAMSUKH	RAMSUKH	RAMSUKH	C/129,SOMESHWARA PARK-3 DRIVE IN ROAD THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PJ0002738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		PUSHPADEVIJMUNDRA		NO	NO	FY-1
JAGDISHCHANDRA	R	MUNDRA	RAMSUKH	RAMSUKH	RAMSUKH	C/129,SOMESHWARA PARK-3 DRIVE IN ROAD THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PJ0002738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		PUSHPADEVIJMUNDRA		NO	NO	FY-4
JAGDISHCHANDRA	R	MUNDRA	RAMSUKH	RAMSUKH	RAMSUKH	C/129,SOMESHWARA PARK-3 DRIVE IN ROAD THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PJ0002738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		PUSHPADEVIJMUNDRA		NO	NO	FY-5
JAGDISHCHANDRA	R	MUNDRA	RAMSUKH	RAMSUKH	RAMSUKH	C/129,SOMESHWARA PARK-3 DRIVE IN ROAD THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PJ0002738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		PUSHPADEVIJMUNDRA		NO	NO	FY-3
JAGDISHCHANDRA	R	MUNDRA	RAMSUKH	RAMSUKH	RAMSUKH	C/129,SOMESHWARA PARK-3 DRIVE IN ROAD THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PJ0002738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		PUSHPADEVIJMUNDRA		NO	NO	FY-2
JAYANTILAL		VED	MOHANLAL	MOHANLAL	MOHANLAL	290 PARASHWANATHNAGAR CHANDKHEDA DISTRICT GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PJ0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJESHJVED		NO	NO	FY-5
JAYANTILAL		VED	MOHANLAL	MOHANLAL	MOHANLAL	290 PARASHWANATHNAGAR CHANDKHEDA DISTRICT GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PJ0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJESHJVED		NO	NO	FY-1
JAYANTILAL		VED	MOHANLAL	MOHANLAL	MOHANLAL	290 PARASHWANATHNAGAR CHANDKHEDA DISTRICT GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PJ0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJESHJVED		NO	NO	FY-4
JAYANTILAL		VED	MOHANLAL	MOHANLAL	MOHANLAL	290 PARASHWANATHNAGAR CHANDKHEDA DISTRICT GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PJ0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJESHJVED		NO	NO	FY-2
JAYANTILAL		VED	MOHANLAL	MOHANLAL	MOHANLAL	290 PARASHWANATHNAGAR CHANDKHEDA DISTRICT GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PJ0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJESHJVED		NO	NO	FY-3
JIGITSHA		FARMWALA	MAFATLAL	MAFATLAL	MAFATLAL	17-AGAUTAMNAGAR SOC BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JIGITSHA		FARMWALA	MAFATLAL	MAFATLAL	MAFATLAL	17-AGAUTAMNAGAR SOC BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
JIGITSHA		FARMWALA	MAFATLAL	MAFATLAL	MAFATLAL	17-AGAUTAMNAGAR SOC BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
JYOTSNABEN	K	VACHHANI	NIL	NIL	NIL	K-6FIVE BLOCK GOVT COLONY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JYOTSNABEN	K	VACHHANI	NIL	NIL	NIL	K-6FIVE BLOCK GOVT COLONY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JYOTSNABEN	K	VACHHANI	NIL	NIL	NIL	K-6FIVE BLOCK GOVT COLONY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JETHABHAI	MANSIBHAI	SHAH	NIL	NIL	NIL	C/O NARAYAN TRANSPORT CO SARDAR GUNJ GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PJ0002764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARESHKUMARRAOJIB HAIPATEL		NO	NO	FY-6
JASHODA	NAVINTLAL	DOSHI	NAVNITLAL	NAVNITLAL	NAVNITLAL	C/O RASIKLAL CHIMANLAL CHOKSHI CHOKSHI POLE UMRETH GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PJ0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JASHODA	NAVINTLAL	DOSHI	NAVNITLAL	NAVNITLAL	NAVNITLAL	C/O RASIKLAL CHIMANLAL CHOKSHI CHOKSHI POLE UMRETH GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PJ0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASHODA	NAVINTLAL	DOSHI	NAVNITLAL	NAVNITLAL	NAVNITLAL	C/O RASIKLAL CHIMANLAL CHOKSHI CHOKSHI POLE UMRETH GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PJ0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAWAHARLAL		MUNOT	SHIVLAL	SHIVLAL	SHIVLAL	C/O SIDDHARTH SEEDS & AGRO ENGINEERS 93 M G ROAD BUDHAWAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PJ0002787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAWAHARLAL		MUNOT	SHIVLAL	SHIVLAL	SHIVLAL	C/O SIDDHARTH SEEDS & AGRO ENGINEERS 93 M G ROAD BUDHAWAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PJ0002787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISHBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHAKTI BHAVAN AT&PO DASHRATH BARODA	INDIA	GUJARAT	VADODARA	391740	PJ0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		SHARADAJAGDISHBHAI PATEL		NO	NO	FY-5
JAGDISHBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHAKTI BHAVAN AT&PO DASHRATH BARODA	INDIA	GUJARAT	VADODARA	391740	PJ0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		SHARADAJAGDISHBHAI PATEL		NO	NO	FY-1
JAGDISHBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHAKTI BHAVAN AT&PO DASHRATH BARODA	INDIA	GUJARAT	VADODARA	391740	PJ0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		SHARADAJAGDISHBHAI PATEL		NO	NO	FY-7
JAGDISHBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHAKTI BHAVAN AT&PO DASHRATH BARODA	INDIA	GUJARAT	VADODARA	391740	PJ0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		SHARADAJAGDISHBHAI PATEL		NO	NO	FY-6
JAGDISHBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHAKTI BHAVAN AT&PO DASHRATH BARODA	INDIA	GUJARAT	VADODARA	391740	PJ0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		SHARADAJAGDISHBHAI PATEL		NO	NO	FY-3
JAGDISHBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHAKTI BHAVAN AT&PO DASHRATH BARODA	INDIA	GUJARAT	VADODARA	391740	PJ0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		SHARADAJAGDISHBHAI PATEL		NO	NO	FY-2
JAYENDRAKUMAR		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	2/A SANTOSH SOC NEAR P P I L OFFICE SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023	PJ0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMANBHAIPATEL		NO	NO	FY-1
JAYENDRAKUMAR		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	2/A SANTOSH SOC NEAR P P I L OFFICE SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023	PJ0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMANBHAIPATEL		NO	NO	FY-4
JAYENDRAKUMAR		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	2/A SANTOSH SOC NEAR P P I L OFFICE SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023	PJ0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMANBHAIPATEL		NO	NO	FY-7
JAYENDRAKUMAR		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	2/A SANTOSH SOC NEAR P P I L OFFICE SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023	PJ0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMANBHAIPATEL		NO	NO	FY-2
JAYENDRAKUMAR		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	2/A SANTOSH SOC NEAR P P I L OFFICE SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023	PJ0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMANBHAIPATEL		NO	NO	FY-5
JAYENDRAKUMAR		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	2/A SANTOSH SOC NEAR P P I L OFFICE SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023	PJ0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMANBHAIPATEL		NO	NO	FY-6
JAYENDRAKUMAR		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	2/A SANTOSH SOC NEAR P P I L OFFICE SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023	PJ0002826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMANBHAIPATEL		NO	NO	FY-3
JASUBEN		PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	35/3 ARUNODAYA SOCIETY ALKAPURI BARODA BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAHYABHAIPATEL		NO	NO	FY-5
JASUBEN		PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	35/3 ARUNODAYA SOCIETY ALKAPURI BARODA BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAHYABHAIPATEL		NO	NO	FY-1
JASUBEN		PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	35/3 ARUNODAYA SOCIETY ALKAPURI BARODA BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAHYABHAIPATEL		NO	NO	FY-4
JASUBEN		PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	35/3 ARUNODAYA SOCIETY ALKAPURI BARODA BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAHYABHAIPATEL		NO	NO	FY-3
JASUBEN		PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	35/3 ARUNODAYA SOCIETY ALKAPURI BARODA BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAHYABHAIPATEL		NO	NO	FY-2
JEETENDRABHAI		SHAH	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	ZAVER SHAH NI KHADA KI, PADHARAI MATA, PADRA, BARODA	INDIA	GUJARAT	VADODARA	391440	PJ0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JEETENDRABHAI		SHAH	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	ZAVER SHAH NI KHADA KI, PADHARAI MATA, PADRA, BARODA	INDIA	GUJARAT	VADODARA	391440	PJ0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JEETENDRABHAI		SHAH	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	ZAVER SHAH NI KHADA KI, PADHARAI MATA, PADRA, BARODA	INDIA	GUJARAT	VADODARA	391440	PJ0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JEETENDRABHAI		SHAH	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	ZAVER SHAH NI KHADA KI, PADHARAI MATA, PADRA, BARODA	INDIA	GUJARAT	VADODARA	391440	PJ0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JEETENDRABHAI		SHAH	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	ZAVER SHAH NI KHADA KI, PADHARAI MATA, PADRA, BARODA	INDIA	GUJARAT	VADODARA	391440	PJ0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JEETENDRABHAI		SHAH	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	ZAVER SHAH NI KHADA KI, PADHARAI MATA, PADRA, BARODA	INDIA	GUJARAT	VADODARA	391440	PJ0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JEETENDRABHAI		SHAH	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	ZAVER SHAH NI KHADA KI, PADHARAI MATA, PADRA, BARODA	INDIA	GUJARAT	VADODARA	391440	PJ0002839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAYESHBHAI	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	140 VIJAY SOCIETY 2, NEAR JAVAHAR SOCIETY, NEWKHANDERAO ROAD, VADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390001	PJ0002840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	NIRAVKUMARJPATEL	MINAXIBENJAYESHBHAIPATEL		NO	NO	FY-6
JAYESHBHAI	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	140 VIJAY SOCIETY 2, NEAR JAVAHAR SOCIETY, NEWKHANDERAO ROAD, VADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390001	PJ0002840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	NIRAVKUMARJPATEL	MINAXIBENJAYESHBHAIPATEL		NO	NO	FY-3
JAG	MOHAN	SONI	LAKMINARAYAN	LAKMINARAYAN	LAKMINARAYAN	LAXMINARAYAN RAMGOPAL SONI AHMED MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAG	MOHAN	SONI	LAKMINARAYAN	LAKMINARAYAN	LAKMINARAYAN	LAXMINARAYAN RAMGOPAL SONI AHMED MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAG	MOHAN	SONI	LAKMINARAYAN	LAKMINARAYAN	LAKMINARAYAN	LAXMINARAYAN RAMGOPAL SONI AHMED MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAG	MOHAN	SONI	LAKMINARAYAN	LAKMINARAYAN	LAKMINARAYAN	LAXMINARAYAN RAMGOPAL SONI AHMED MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAG	MOHAN	SONI	LAKMINARAYAN	LAKMINARAYAN	LAKMINARAYAN	LAXMINARAYAN RAMGOPAL SONI AHMED MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	PRASAD	SINGH	LATE	LATE	LATE	G 39 LAJPAT NAGAR 1 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	PRASAD	SINGH	LATE	LATE	LATE	G 39 LAJPAT NAGAR 1 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	PRASAD	SINGH	LATE	LATE	LATE	G 39 LAJPAT NAGAR 1 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	PRASAD	RATHI	RAMPRATAP	RAMPRATAP	RAMPRATAP	JAI SHREE AGENCY SAHIDA MARKET S.S.ROAD LAKH-TAKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	PRASAD	RATHI	RAMPRATAP	RAMPRATAP	RAMPRATAP	JAI SHREE AGENCY SAHIDA MARKET S.S.ROAD LAKH-TAKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGDISH	PRASAD	RATHI	RAMPRATAP	RAMPRATAP	RAMPRATAP	JAI SHREE AGENCY SAHIDA MARKET S.S.ROAD LAKH-TAKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	PRASAD	RATHI	RAMPRATAP	RAMPRATAP	RAMPRATAP	JAI SHREE AGENCY SAHIDA MARKET S.S.ROAD LAKH-TAKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGDISH	PRASAD	RATHI	RAMPRATAP	RAMPRATAP	RAMPRATAP	JAI SHREE AGENCY SAHIDA MARKET S.S.ROAD LAKH-TAKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	PRASAD	RATHI	RAMPRATAP	RAMPRATAP	RAMPRATAP	JAI SHREE AGENCY SAHIDA MARKET S.S.ROAD LAKH-TAKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	PRASAD	RATHI	RAMPRATAP	RAMPRATAP	RAMPRATAP	JAI SHREE AGENCY SAHIDA MARKET S.S.ROAD LAKH-TAKIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYASHREE	KASHINATH	MANDORA	KASHINATH	KASHINATH	KASHINATH	SHAHU NAGAR NEAR DATTA MANDIR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0002884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6390.00	08-OCT-2025		KASHINATHONKARDAS MANDORA		NO	NO	FY-1
JAYASHREE	KASHINATH	MANDORA	KASHINATH	KASHINATH	KASHINATH	SHAHU NAGAR NEAR DATTA MANDIR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0002884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10224.00	15-SEP-2029		KASHINATHONKARDAS MANDORA		NO	NO	FY-5
JAYASHREE	KASHINATH	MANDORA	KASHINATH	KASHINATH	KASHINATH	SHAHU NAGAR NEAR DATTA MANDIR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0002884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6390.00	20-MAR-2027		KASHINATHONKARDAS MANDORA		NO	NO	FY-3
JAYASHREE	KASHINATH	MANDORA	KASHINATH	KASHINATH	KASHINATH	SHAHU NAGAR NEAR DATTA MANDIR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0002884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6390.00	30-SEP-2026		KASHINATHONKARDAS MANDORA		NO	NO	FY-2
JAYASHREE	KASHINATH	MANDORA	KASHINATH	KASHINATH	KASHINATH	SHAHU NAGAR NEAR DATTA MANDIR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0002884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10224.00	04-OCT-2028		KASHINATHONKARDAS MANDORA		NO	NO	FY-4
JAYSUKHLAL	SHANTILAL	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	MEHTA CHHAGNLAL LADHUBAHI RICO GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0002917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
JAYSUKHLAL	SHANTILAL	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	MEHTA CHHAGNLAL LADHUBAHI RICO GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0002917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
JAYSUKHLAL	SHANTILAL	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	MEHTA CHHAGNLAL LADHUBAHI RICO GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0002917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
JAYSUKHLAL	SHANTILAL	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	MEHTA CHHAGNLAL LADHUBAHI RICO GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0002917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
JAYSUKHLAL	SHANTILAL	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	MEHTA CHHAGNLAL LADHUBAHI RICO GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0002917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
JAYABEN	MANSUKHBHAI	VEGDA	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	IN DWARKADAS S HOUSE, NEAR GAYATRI BHAVANA, BEHIND HANUMAN TEMPLE,AARAMBHADA, JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361347	PJ0002918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		MANSUKHRAJABHAIVEGDA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYABEN	MANSUKHBHAI	VEGDA	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	IN DWARKADAS S HOUSE, NEAR GAYATRI BHAVANA, BEHIND HANUMAN TEMPLE,AARAMBHADA, JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361347	PJ0002918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		MANSUKHRAJABHAIVE GDA		NO	NO	FY-7
JAYABEN	MANSUKHBHAI	VEGDA	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	IN DWARKADAS S HOUSE, NEAR GAYATRI BHAVANA, BEHIND HANUMAN TEMPLE,AARAMBHADA, JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361347	PJ0002918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		MANSUKHRAJABHAIVE GDA		NO	NO	FY-6
JAYSHREE		BHATIA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	2 VALLABH NAGAR SOPHIA SCHOOL ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PJ0002939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE		BHATIA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	2 VALLABH NAGAR SOPHIA SCHOOL ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PJ0002939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAYSHREE		BHATIA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	2 VALLABH NAGAR SOPHIA SCHOOL ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PJ0002939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE		BHATIA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	2 VALLABH NAGAR SOPHIA SCHOOL ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PJ0002939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE		BHATIA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	2 VALLABH NAGAR SOPHIA SCHOOL ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PJ0002939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JOGINDER	PAUL	DHIR	NAUHRIA	NAUHRIA	NAUHRIA	716 MOHALA JALOTIAN NAKODAR DISTT JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141310	PJ0002941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
JOGINDER	PAUL	DHIR	NAUHRIA	NAUHRIA	NAUHRIA	716 MOHALA JALOTIAN NAKODAR DISTT JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141310	PJ0002941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
JOGINDER	PAUL	DHIR	NAUHRIA	NAUHRIA	NAUHRIA	716 MOHALA JALOTIAN NAKODAR DISTT JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141310	PJ0002941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
JEETENDRA	L	SHAH	LALCHAND	LALCHAND	LALCHAND	C/O L P TRADERS 62 NARAYAN MUDLI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0002960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JEETENDRA	L	SHAH	LALCHAND	LALCHAND	LALCHAND	C/O L P TRADERS 62 NARAYAN MUDLI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0002960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JEETENDRA	L	SHAH	LALCHAND	LALCHAND	LALCHAND	C/O L P TRADERS 62 NARAYAN MUDLI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0002960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JEETENDRA	L	SHAH	LALCHAND	LALCHAND	LALCHAND	C/O L P TRADERS 62 NARAYAN MUDLI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0002960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JEETENDRA	L	SHAH	LALCHAND	LALCHAND	LALCHAND	C/O L P TRADERS 62 NARAYAN MUDLI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0002960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JEETENDRA	L	SHAH	LALCHAND	LALCHAND	LALCHAND	C/O L P TRADERS 62 NARAYAN MUDLI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0002960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J	S	SESHADRI	J	J	J	NO.13,(OLD NO.14) SAMIYAR GARDEN PONNIAMMANMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600110	PJ0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J	S	SESHADRI	J	J	J	NO.13,(OLD NO.14) SAMIYAR GARDEN PONNIAMMANMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600110	PJ0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J	S	SESHADRI	J	J	J	NO.13,(OLD NO.14) SAMIYAR GARDEN PONNIAMMANMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600110	PJ0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
J	S	SESHADRI	J	J	J	NO.13,(OLD NO.14) SAMIYAR GARDEN PONNIAMMANMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600110	PJ0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	S	SESHADRI	J	J	J	NO.13,(OLD NO.14) SAMIYAR GARDEN PONNIAMMANMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600110	PJ0002967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	CHANDRA	LALL MANGLIK	SHAUKISHORI	SHAUKISHORI	SHAUKISHORI	C/O OM PRAKASH GUPTA 2/1378,BUDHI VIHAR COLONY AVAS VIKAS ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244103	PJ0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		ANILKUMARMANGLIK		NO	NO	FY-1
JAI	CHANDRA	LALL MANGLIK	SHAUKISHORI	SHAUKISHORI	SHAUKISHORI	C/O OM PRAKASH GUPTA 2/1378,BUDHI VIHAR COLONY AVAS VIKAS ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244103	PJ0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		ANILKUMARMANGLIK		NO	NO	FY-2
JAI	CHANDRA	LALL MANGLIK	SHAUKISHORI	SHAUKISHORI	SHAUKISHORI	C/O OM PRAKASH GUPTA 2/1378,BUDHI VIHAR COLONY AVAS VIKAS ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244103	PJ0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ANILKUMARMANGLIK		NO	NO	FY-3
JAYANTIBHAI	PARSOTTAMBHAI	PATEL	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	B 2 C NEW O N G C COLONY KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	PJ0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTIBHAI	PARSOTTAMBHAI	PATEL	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	B 2 C NEW O N G C COLONY KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	PJ0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTIBHAI	PARSOTTAMBHAI	PATEL	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	B 2 C NEW O N G C COLONY KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	PJ0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTIBHAI	PARSOTTAMBHAI	PATEL	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	B 2 C NEW O N G C COLONY KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	PJ0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANTIBHAI	PARSOTTAMBHAI	PATEL	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	B 2 C NEW O N G C COLONY KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	PJ0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYENDRA	KUMAR	SADHURAM PATEL	SADHURAM	SADHURAM	SADHURAM	PIJ BHAGOL NEAR BALIYA NAKA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHUPENDRAKUMARSA DHURAMPATEL		NO	NO	FY-1
JAYENDRA	KUMAR	SADHURAM PATEL	SADHURAM	SADHURAM	SADHURAM	PIJ BHAGOL NEAR BALIYA NAKA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHUPENDRAKUMARSA DHURAMPATEL		NO	NO	FY-2
JAYENDRA	KUMAR	SADHURAM PATEL	SADHURAM	SADHURAM	SADHURAM	PIJ BHAGOL NEAR BALIYA NAKA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHUPENDRAKUMARSA DHURAMPATEL		NO	NO	FY-3
JASHU	RAMESH	NAIK	RAMESH	RAMESH	RAMESH	B-TEX OINTMENT MFG CO C 17 UDYOG NGR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0003008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		JAYANTILARANCHODB HAIPATEL		NO	NO	FY-7
JASHU	RAMESH	NAIK	RAMESH	RAMESH	RAMESH	B-TEX OINTMENT MFG CO C 17 UDYOG NGR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0003008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		JAYANTILARANCHODB HAIPATEL		NO	NO	FY-2
JASHU	RAMESH	NAIK	RAMESH	RAMESH	RAMESH	B-TEX OINTMENT MFG CO C 17 UDYOG NGR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0003008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		JAYANTILARANCHODB HAIPATEL		NO	NO	FY-5
JYOTSNA	ANIL	MEHTA	ANIL	ANIL	ANIL	3 JAIVARDHAMAN SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILDAHYALALMEHTA		NO	NO	FY-1
JYOTSNA	ANIL	MEHTA	ANIL	ANIL	ANIL	3 JAIVARDHAMAN SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILDAHYALALMEHTA		NO	NO	FY-5
JYOTSNA	ANIL	MEHTA	ANIL	ANIL	ANIL	3 JAIVARDHAMAN SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILDAHYALALMEHTA		NO	NO	FY-4
JYOTSNA	ANIL	MEHTA	ANIL	ANIL	ANIL	3 JAIVARDHAMAN SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILDAHYALALMEHTA		NO	NO	FY-3
JYOTSNA	ANIL	MEHTA	ANIL	ANIL	ANIL	3 JAIVARDHAMAN SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILDAHYALALMEHTA		NO	NO	FY-2
JAMILA	BANOO	SHAIKH	NIL	NIL	NIL	17 BUND GARDEN ROAD SAMEER APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0003023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4650.00	27-SEP-2031				NO	NO	FY-7
JAMILA	BANOO	SHAIKH	NIL	NIL	NIL	17 BUND GARDEN ROAD SAMEER APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0003023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5952.00	04-OCT-2028				NO	NO	FY-4
JAMILA	BANOO	SHAIKH	NIL	NIL	NIL	17 BUND GARDEN ROAD SAMEER APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0003023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3720.00	20-MAR-2027				NO	NO	FY-3
JAMILA	BANOO	SHAIKH	NIL	NIL	NIL	17 BUND GARDEN ROAD SAMEER APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0003023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5952.00	15-SEP-2029				NO	NO	FY-5
JAMILA	BANOO	SHAIKH	NIL	NIL	NIL	17 BUND GARDEN ROAD SAMEER APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0003023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2790.00	11-SEP-2030				NO	NO	FY-6
JAMILA	BANOO	SHAIKH	NIL	NIL	NIL	17 BUND GARDEN ROAD SAMEER APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0003023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3720.00	30-SEP-2026				NO	NO	FY-2
JYOTI		DESHMUKH	KASHINATH	KASHINATH	KASHINATH	530 SADASHIV PETH JONDHALE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0003027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JYOTI		DESHMUKH	KASHINATH	KASHINATH	KASHINATH	530 SADASHIV PETH JONDHALE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0003027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JYOTI		DESHMUKH	KASHINATH	KASHINATH	KASHINATH	530 SADASHIV PETH JONDHALE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0003027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYSHRIBEN		PATEL	JAGJITWAN	JAGJITWAN	JAGJITWAN	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PJ0003053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYSHRIBEN		PATEL	JAGJITWAN	JAGJITWAN	JAGJITWAN	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PJ0003053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYSHRIBEN		PATEL	JAGJITWAN	JAGJITWAN	JAGJITWAN	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PJ0003053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYSHRIBEN		PATEL	JAGJITWAN	JAGJITWAN	JAGJITWAN	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PJ0003053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYSHRIBEN		PATEL	JAGJITWAN	JAGJITWAN	JAGJITWAN	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PJ0003053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAISHANKER	R	DAVE	RAJARAM	RAJARAM	RAJARAM	PURUSHARTH SHREVAS SOCIETY, BEHIND RACE COURSE, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAISHANKER	R	DAVE	RAJARAM	RAJARAM	RAJARAM	PURUSHARTH SHREVAS SOCIETY, BEHIND RACE COURSE, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAISHANKER	R	DAVE	RAJARAM	RAJARAM	RAJARAM	PURUSHARTH SHREVAS SOCIETY, BEHIND RACE COURSE, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAISHANKER	R	DAVE	RAJARAM	RAJARAM	RAJARAM	PURUSHARTH SHREVAS SOCIETY, BEHIND RACE COURSE, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAISHANKER	R	DAVE	RAJARAM	RAJARAM	RAJARAM	PURUSHARTH SHREVAS SOCIETY, BEHIND RACE COURSE, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JASUMATI		KANTILAL MEHTA	KANTILAL	KANTILAL	KANTILAL	76, VIKRANT TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KANTILALPURSHOTTA MDASMEHTA		NO	NO	FY-4
JASUMATI		KANTILAL MEHTA	KANTILAL	KANTILAL	KANTILAL	76, VIKRANT TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KANTILALPURSHOTTA MDASMEHTA		NO	NO	FY-7
JASUMATI		KANTILAL MEHTA	KANTILAL	KANTILAL	KANTILAL	76, VIKRANT TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KANTILALPURSHOTTA MDASMEHTA		NO	NO	FY-3
JASUMATI		KANTILAL MEHTA	KANTILAL	KANTILAL	KANTILAL	76, VIKRANT TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KANTILALPURSHOTTA MDASMEHTA		NO	NO	FY-5
JASUMATI		KANTILAL MEHTA	KANTILAL	KANTILAL	KANTILAL	76, VIKRANT TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KANTILALPURSHOTTA MDASMEHTA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JASUMATI		KANTILAL MEHTA	KANTILAL	KANTILAL	KANTILAL	76, VIKRANT TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KANTILALPURSHOTTAMDASMEHTA		NO	NO	FY-6
JASUMATI		KANTILAL MEHTA	KANTILAL	KANTILAL	KANTILAL	76, VIKRANT TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KANTILALPURSHOTTAMDASMEHTA		NO	NO	FY-2
JEHANBUX		MOGUL	DOOSABHOY	DOOSABHOY	DOOSABHOY	19 LAXMI NIVAS 1ST FLOOR 12TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KEKIHSANGA		NO	NO	FY-7
JEHANBUX		MOGUL	DOOSABHOY	DOOSABHOY	DOOSABHOY	19 LAXMI NIVAS 1ST FLOOR 12TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0003137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KEKIHSANGA		NO	NO	FY-3
JIMMY		MASTER	MINOCHER	MINOCHER	MINOCHER	122 MAKER TOWER H 85 CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0003144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BAPSYMASTERANAHITAMASTER		NO	NO	FY-1
JIMMY		MASTER	MINOCHER	MINOCHER	MINOCHER	122 MAKER TOWER H 85 CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0003144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BAPSYMASTERANAHITAMASTER		NO	NO	FY-2
JAYAM		PARSHURAM	A	A	A	6 168 SAKTI SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0003152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYAM		PARSHURAM	A	A	A	6 168 SAKTI SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0003152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYAM		PARSHURAM	A	A	A	6 168 SAKTI SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0003152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYAM		PARSHURAM	A	A	A	6 168 SAKTI SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0003152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		DESAI	VALLABHDAS	VALLABHDAS	VALLABHDAS	556A ADENWALA ROAD 7 SHRI NIKETAN MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0003161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HEMANTDESAI		NO	NO	FY-1
JANAK	KRISHNALAL	VAKHARIA	KRISHNALAL	KRISHNALAL	KRISHNALAL	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0003163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ISHANIJANAKVAKHARIA		NO	NO	FY-1
JANAK	KRISHNALAL	VAKHARIA	KRISHNALAL	KRISHNALAL	KRISHNALAL	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0003163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ISHANIJANAKVAKHARIA		NO	NO	FY-5
JANAK	KRISHNALAL	VAKHARIA	KRISHNALAL	KRISHNALAL	KRISHNALAL	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0003163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ISHANIJANAKVAKHARIA		NO	NO	FY-4
JANAK	KRISHNALAL	VAKHARIA	KRISHNALAL	KRISHNALAL	KRISHNALAL	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0003163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ISHANIJANAKVAKHARIA		NO	NO	FY-2
JANAK	KRISHNALAL	VAKHARIA	KRISHNALAL	KRISHNALAL	KRISHNALAL	203 WALKESHWAR ROAD PANORAMA 6TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0003163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ISHANIJANAKVAKHARIA		NO	NO	FY-3
JITENDRA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD,OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMLATAJBADIANI		NO	NO	FY-1
JITENDRA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD,OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMLATAJBADIANI		NO	NO	FY-5
JITENDRA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD,OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMLATAJBADIANI		NO	NO	FY-2
JITENDRA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD,OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMLATAJBADIANI		NO	NO	FY-3
JITENDRA	J	BADIANI	JAGAT	JAGAT	JAGAT	26 - B PUNJABI SOCIETY 1ST FLOOR J P ROAD,OPP RAJKUMAR HOTEL ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMLATAJBADIANI		NO	NO	FY-4
JASHWANTI	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	FLAT NO.B-16,1ST.FLOOR, VOLTAS HSG.SOCIETY,SHIV SRUSTI, KURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PJ0003203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHJAYANTILALMEHTA		NO	NO	FY-3
JASHWANTI	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	FLAT NO.B-16,1ST.FLOOR, VOLTAS HSG.SOCIETY,SHIV SRUSTI, KURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PJ0003203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINESHJAYANTILALMEHTA		NO	NO	FY-4
JYOTI	JOGINDER	AGGARWAL	JOUINDER	JOUINDER	JOUINDER	202 STEEL CENTRE IRON MARKET CARNAC BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOGINDERCHIMANLALAGGARWAL		NO	NO	FY-5
JYOTI	JOGINDER	AGGARWAL	JOUINDER	JOUINDER	JOUINDER	202 STEEL CENTRE IRON MARKET CARNAC BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOGINDERCHIMANLALAGGARWAL		NO	NO	FY-7
JYOTI	JOGINDER	AGGARWAL	JOUINDER	JOUINDER	JOUINDER	202 STEEL CENTRE IRON MARKET CARNAC BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOGINDERCHIMANLALAGGARWAL		NO	NO	FY-4
JYOTI	JOGINDER	AGGARWAL	JOUINDER	JOUINDER	JOUINDER	202 STEEL CENTRE IRON MARKET CARNAC BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOGINDERCHIMANLALAGGARWAL		NO	NO	FY-2
JYOTI	JOGINDER	AGGARWAL	JOUINDER	JOUINDER	JOUINDER	202 STEEL CENTRE IRON MARKET CARNAC BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOGINDERCHIMANLALAGGARWAL		NO	NO	FY-6
JYOTI	JOGINDER	AGGARWAL	JOUINDER	JOUINDER	JOUINDER	202 STEEL CENTRE IRON MARKET CARNAC BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOGINDERCHIMANLALAGGARWAL		NO	NO	FY-3
JIGNESH	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	C/O RATILAL DAHYABHAI SHAH 75 TAMBAKANTA HANUMAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0003212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		KETANARVINDSHAH		NO	NO	FY-1
JIGNESH	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	C/O RATILAL DAHYABHAI SHAH 75 TAMBAKANTA HANUMAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0003212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		KETANARVINDSHAH		NO	NO	FY-4
JIGNESH	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	C/O RATILAL DAHYABHAI SHAH 75 TAMBAKANTA HANUMAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0003212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		KETANARVINDSHAH		NO	NO	FY-3
JIGNESH	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	C/O RATILAL DAHYABHAI SHAH 75 TAMBAKANTA HANUMAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0003212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		KETANARVINDSHAH		NO	NO	FY-2
JIGNESH	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	C/O RATILAL DAHYABHAI SHAH 75 TAMBAKANTA HANUMAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0003212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		KETANARVINDSHAH		NO	NO	FY-5
JAMEELA	KUNHI	ABDULLA	NIL	NIL	NIL	NADEEM MANZIL P O KATALUR KOZHIKODE DIST KATALUR	INDIA	KERALA	CALICUT	673531	PJ0003229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
JAMEELA	KUNHI	ABDULLA	NIL	NIL	NIL	NADEEM MANZIL P O KATALUR KOZHIKODE DIST KATALUR	INDIA	KERALA	CALICUT	673531	PJ0003229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
JAISHRI		PHATALE	RAMESH	RAMESH	RAMESH	PHATALE NIWAS MANTALE NAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	PJ0003230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAISHRI		PHATALE	RAMESH	RAMESH	RAMESH	PHATALE NIWAS MANTALE NAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	PJ0003230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAISHRI		PHATALE	RAMESH	RAMESH	RAMESH	PHATALE NIWAS MANTALE NAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	PJ0003230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	RAMCHHODDAS	KOTHARI	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	2601/2602,TRIDEV APTS BHAKTI MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0003232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JANAKJKOTHARI		NO	NO	FY-5
JAYANTILAL	RAMCHHODDAS	KOTHARI	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	2601/2602,TRIDEV APTS BHAKTI MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0003232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JANAKJKOTHARI		NO	NO	FY-7
JAYANTILAL	RAMCHHODDAS	KOTHARI	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	2601/2602,TRIDEV APTS BHAKTI MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0003232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JANAKJKOTHARI		NO	NO	FY-3
JAYSHRI	GULABRAI	ZAVERI	GULABRAI	GULABRAI	GULABRAI	VRINDAVAN 2ND FLOOR R B MEHTA ROAD GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
JAYSHRI	GULABRAI	ZAVERI	GULABRAI	GULABRAI	GULABRAI	VRINDAVAN 2ND FLOOR R B MEHTA ROAD GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
JAYSHRI	GULABRAI	ZAVERI	GULABRAI	GULABRAI	GULABRAI	VRINDAVAN 2ND FLOOR R B MEHTA ROAD GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
JAYSHRI	GULABRAI	ZAVERI	GULABRAI	GULABRAI	GULABRAI	VRINDAVAN 2ND FLOOR R B MEHTA ROAD GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
JAYSHRI	GULABRAI	ZAVERI	GULABRAI	GULABRAI	GULABRAI	VRINDAVAN 2ND FLOOR R B MEHTA ROAD GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
JAYSHRI	GULABRAI	ZAVERI	GULABRAI	GULABRAI	GULABRAI	VRINDAVAN 2ND FLOOR R B MEHTA ROAD GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
JAGAT	PAL	SINGH	CHANDRA	CHANDRA	CHANDRA	460B MUMFORDGANG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PJ0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAGAT	PAL	SINGH	CHANDRA	CHANDRA	CHANDRA	460B MUMFORDGANG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PJ0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAGAT	PAL	SINGH	CHANDRA	CHANDRA	CHANDRA	460B MUMFORDGANG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PJ0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAGAT	PAL	SINGH	CHANDRA	CHANDRA	CHANDRA	460B MUMFORDGANG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PJ0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAGAT	PAL	SINGH	CHANDRA	CHANDRA	CHANDRA	460B MUMFORDGANG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PJ0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
J		MANIYANNAN	T	T	T	NO 26 OLD NO 90 CHARLES CAMPBELL ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0003257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
J		MANIYANNAN	T	T	T	NO 26 OLD NO 90 CHARLES CAMPBELL ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0003257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
J		MANIYANNAN	T	T	T	NO 26 OLD NO 90 CHARLES CAMPBELL ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0003257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
J		MANIYANNAN	T	T	T	NO 26 OLD NO 90 CHARLES CAMPBELL ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0003257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
J		MANIYANNAN	T	T	T	NO 26 OLD NO 90 CHARLES CAMPBELL ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0003257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
JAYANTHA		HEGDE	GANESHA	GANESHA	GANESHA	ENGINEER AND CONTRACTOR SAHYADRI SIRSI NK KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PJ0003264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025				NO	NO	FY-1
JAYANTHA		HEGDE	GANESHA	GANESHA	GANESHA	ENGINEER AND CONTRACTOR SAHYADRI SIRSI NK KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PJ0003264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	27-SEP-2031				NO	NO	FY-7
JAYANTHA		HEGDE	GANESHA	GANESHA	GANESHA	ENGINEER AND CONTRACTOR SAHYADRI SIRSI NK KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PJ0003264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
JAYANTHA		HEGDE	GANESHA	GANESHA	GANESHA	ENGINEER AND CONTRACTOR SAHYADRI SIRSI NK KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PJ0003264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029				NO	NO	FY-5
JAYANTHA		HEGDE	GANESHA	GANESHA	GANESHA	ENGINEER AND CONTRACTOR SAHYADRI SIRSI NK KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PJ0003264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	30-SEP-2026				NO	NO	FY-2
JAYANTHA		HEGDE	GANESHA	GANESHA	GANESHA	ENGINEER AND CONTRACTOR SAHYADRI SIRSI NK KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PJ0003264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	11-SEP-2030				NO	NO	FY-6
JAYANTHA		HEGDE	GANESHA	GANESHA	GANESHA	ENGINEER AND CONTRACTOR SAHYADRI SIRSI NK KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PJ0003264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAWAHAR		SAPRU	NARAINDAS	NARAINDAS	NARAINDAS	SATGURU TRAVEL & TOURS 53 LJ ROAD OPP PARADISE CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAWAHAR		SAPRU	NARAINDAS	NARAINDAS	NARAINDAS	SATGURU TRAVEL & TOURS 53 LJ ROAD OPP PARADISE CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAWAHAR		SAPRU	NARAINDAS	NARAINDAS	NARAINDAS	SATGURU TRAVEL & TOURS 53 LJ ROAD OPP PARADISE CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAWAHAR		SAPRU	NARAINDAS	NARAINDAS	NARAINDAS	SATGURU TRAVEL & TOURS 53 LJ ROAD OPP PARADISE CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAWAHAR		SAPRU	NARAINDAS	NARAINDAS	NARAINDAS	SATGURU TRAVEL & TOURS 53 LJ ROAD OPP PARADISE CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAWAHAR		SAPRU	NARAINDAS	NARAINDAS	NARAINDAS	SATGURU TRAVEL & TOURS 53 LJ ROAD OPP PARADISE CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAWAHAR		SAPRU	NARAINDAS	NARAINDAS	NARAINDAS	SATGURU TRAVEL & TOURS 53 LJ ROAD OPP PARADISE CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0003312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOHNSON	K	GEORGE	K	K	K	FLAT NO 2 GROUND FLOOR TRISHUL BAUG, 8TH ROAD, SINDHI SOCIETY, CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0003313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAIDEEP		CHOWDHARY	S	S	S	8, KAILASH DHAM DONGRE PARK CO OP HSG SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PJ0003315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAIDEEP		CHOWDHARY	S	S	S	8, KAILASH DHAM DONGRE PARK CO OP HSG SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PJ0003315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAI	DEV	VARMA	SHAM	SHAM	SHAM	FLAT NO C-403 PRINCE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0003335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		PRADEEPKUMARVARMA		NO	NO	FY-7
JOSE		ALAPATT	A	A	A	C/O MRS FLOSSY ANTO 32/955 PIPELINE CROSS ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PJ0003353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOSE		ALAPATT	A	A	A	C/O MRS FLOSSY ANTO 32/955 PIPELINE CROSS ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PJ0003353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOSE		ALAPATT	A	A	A	C/O MRS FLOSSY ANTO 32/955 PIPELINE CROSS ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PJ0003353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOSE		ALAPATT	A	A	A	C/O MRS FLOSSY ANTO 32/955 PIPELINE CROSS ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PJ0003353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOSE		ALAPATT	A	A	A	C/O MRS FLOSSY ANTO 32/955 PIPELINE CROSS ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PJ0003353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSE		PINHEIRO	STEPHEN	STEPHEN	STEPHEN	JERICOH II/445 ILLATHAMUGAL ROAD BMC POST VAZHAKALA COCHIN	INDIA	KERALA	COCHIN	682021	PJ0003362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOSE		PINHEIRO	STEPHEN	STEPHEN	STEPHEN	JERICOH II/445 ILLATHAMUGAL ROAD BMC POST VAZHAKALA COCHIN	INDIA	KERALA	COCHIN	682021	PJ0003362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOSE		PINHEIRO	STEPHEN	STEPHEN	STEPHEN	JERICOH II/445 ILLATHAMUGAL ROAD BMC POST VAZHAKALA COCHIN	INDIA	KERALA	COCHIN	682021	PJ0003362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOSE		PINHEIRO	STEPHEN	STEPHEN	STEPHEN	JERICOH II/445 ILLATHAMUGAL ROAD BMC POST VAZHAKALA COCHIN	INDIA	KERALA	COCHIN	682021	PJ0003362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOSE		PINHEIRO	STEPHEN	STEPHEN	STEPHEN	JERICOH II/445 ILLATHAMUGAL ROAD BMC POST VAZHAKALA COCHIN	INDIA	KERALA	COCHIN	682021	PJ0003362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOSE		PINHEIRO	STEPHEN	STEPHEN	STEPHEN	JERICOH II/445 ILLATHAMUGAL ROAD BMC POST VAZHAKALA COCHIN	INDIA	KERALA	COCHIN	682021	PJ0003362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAWAHAR	LAL	MORANI	NANAK	NANAK	NANAK	C/O M/S SHREE MOTORS NEAR CENTRAL SCHOOL MAIN TANK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PJ0003405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1575.00	27-SEP-2031				NO	NO	FY-7
JAWAHAR	LAL	MORANI	NANAK	NANAK	NANAK	C/O M/S SHREE MOTORS NEAR CENTRAL SCHOOL MAIN TANK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PJ0003405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	08-OCT-2025				NO	NO	FY-1
JAWAHAR	LAL	MORANI	NANAK	NANAK	NANAK	C/O M/S SHREE MOTORS NEAR CENTRAL SCHOOL MAIN TANK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PJ0003405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	04-OCT-2028				NO	NO	FY-4
JAWAHAR	LAL	MORANI	NANAK	NANAK	NANAK	C/O M/S SHREE MOTORS NEAR CENTRAL SCHOOL MAIN TANK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PJ0003405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	30-SEP-2026				NO	NO	FY-2
JAWAHAR	LAL	MORANI	NANAK	NANAK	NANAK	C/O M/S SHREE MOTORS NEAR CENTRAL SCHOOL MAIN TANK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PJ0003405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	945.00	11-SEP-2030				NO	NO	FY-6
JAWAHAR	LAL	MORANI	NANAK	NANAK	NANAK	C/O M/S SHREE MOTORS NEAR CENTRAL SCHOOL MAIN TANK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PJ0003405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	C	LAKHANPAL	GOPAL	GOPAL	GOPAL	D-241 VIVEK VIHAR IST FLOOR, NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PJ0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	08-OCT-2025		GOPALKRISHNANLAKHANPAL		NO	NO	FY-1
JAGDISH	C	LAKHANPAL	GOPAL	GOPAL	GOPAL	D-241 VIVEK VIHAR IST FLOOR, NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PJ0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	20-MAR-2027		GOPALKRISHNANLAKHANPAL		NO	NO	FY-3
JAGDISH	C	LAKHANPAL	GOPAL	GOPAL	GOPAL	D-241 VIVEK VIHAR IST FLOOR, NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PJ0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	30-SEP-2026		GOPALKRISHNANLAKHANPAL		NO	NO	FY-2
JARNAIL		SINGH	RADHIR	RADHIR	RADHIR	AMAR HOTEL FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PJ0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JARNAIL		SINGH	RADHIR	RADHIR	RADHIR	AMAR HOTEL FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PJ0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JARNAIL		SINGH	RADHIR	RADHIR	RADHIR	AMAR HOTEL FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PJ0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JARNAIL		SINGH	RADHIR	RADHIR	RADHIR	AMAR HOTEL FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PJ0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JARNAIL		SINGH	RADHIR	RADHIR	RADHIR	AMAR HOTEL FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PJ0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JARNAIL		SINGH	RADHIR	RADHIR	RADHIR	AMAR HOTEL FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PJ0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JARNAIL		SINGH	RADHIR	RADHIR	RADHIR	AMAR HOTEL FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PJ0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYASHREE		KAMBLE	NIL	NIL	NIL	C9-129 SHANTIRAKSHAK SOCIETY YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PJ0003452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAYASHREE		KAMBLE	NIL	NIL	NIL	C9-129 SHANTIRAKSHAK SOCIETY YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PJ0003452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYASHREE		KAMBLE	NIL	NIL	NIL	C9-129 SHANTIRAKSHAK SOCIETY YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PJ0003452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAYALAXMI		V	VENKATARAMANA	VENKATARAMANA	VENKATARAMANA	C/O.NAGARAJA V, 9 N.G.VYSYA BANK LTD, K.M.ROAD KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PJ0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	15-SEP-2029		NAGAVENIGKARANTH		NO	NO	FY-5
JAYALAXMI		V	VENKATARAMANA	VENKATARAMANA	VENKATARAMANA	C/O.NAGARAJA V, 9 N.G.VYSYA BANK LTD, K.M.ROAD KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PJ0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2940.00	11-SEP-2030		NAGAVENIGKARANTH		NO	NO	FY-6
JAYALAXMI		V	VENKATARAMANA	VENKATARAMANA	VENKATARAMANA	C/O.NAGARAJA V, 9 N.G.VYSYA BANK LTD, K.M.ROAD KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PJ0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	08-OCT-2025		NAGAVENIGKARANTH		NO	NO	FY-1
JAYALAXMI		V	VENKATARAMANA	VENKATARAMANA	VENKATARAMANA	C/O.NAGARAJA V, 9 N.G.VYSYA BANK LTD, K.M.ROAD KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PJ0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4900.00	27-SEP-2031		NAGAVENIGKARANTH		NO	NO	FY-7
JAYALAXMI		V	VENKATARAMANA	VENKATARAMANA	VENKATARAMANA	C/O.NAGARAJA V, 9 N.G.VYSYA BANK LTD, K.M.ROAD KADUR	INDIA	KARNATAKA	CHITRADURGA	577548	PJ0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	20-MAR-2027		NAGAVENIGKARANTH		NO	NO	FY-3
JAGJIT		SINGH	S	S	S	H.NO 58 SECTOR -2 NANAK NAGAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PJ0003500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMESHKUMARRAINA		NO	NO	FY-7
JAGJIT		SINGH	S	S	S	H.NO 58 SECTOR -2 NANAK NAGAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PJ0003500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMESHKUMARRAINA		NO	NO	FY-2
JAGJIT		SINGH	S	S	S	H.NO 58 SECTOR -2 NANAK NAGAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PJ0003500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMESHKUMARRAINA		NO	NO	FY-6
JASHUBEN		PATEL	KANTILAL	KANTILAL	KANTILAL	AT TARKANI PO ANAVAL SURAT	INDIA	GUJARAT	NAVASARI	396510	PJ0003510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANTILALPATEL		NO	NO	FY-7
JOSE	C	T	THOMA	THOMA	THOMA	14/3E, PRIYADARSINI NAGAR AYYANTHOLE, THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PJ0003526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOSE	C	T	THOMA	THOMA	THOMA	14/3E, PRIYADARSINI NAGAR AYYANTHOLE, THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PJ0003526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOSE	C	T	THOMA	THOMA	THOMA	14/3E, PRIYADARSINI NAGAR AYYANTHOLE, THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PJ0003526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOSE	C	T	THOMA	THOMA	THOMA	14/3E, PRIYADARSINI NAGAR AYYANTHOLE, THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PJ0003526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSE	C	T	THOMA	THOMA	THOMA	14/3E, PRIYADARSINI NAGAR AYYANTHOLE, THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PJ0003526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOSE	C	T	THOMA	THOMA	THOMA	14/3E, PRIYADARSINI NAGAR AYYANTHOLE, THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PJ0003526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOSE	C	T	THOMA	THOMA	THOMA	14/3E, PRIYADARSINI NAGAR AYYANTHOLE, THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PJ0003526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAMES		PHILIP	NIL	NIL	NIL	PUNCHEKUNNEL HOUSE EDAVETTY PO IDUKKI DT KERALA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PJ0003528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JAMES		PHILIP	NIL	NIL	NIL	PUNCHEKUNNEL HOUSE EDAVETTY PO IDUKKI DT KERALA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PJ0003528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JAGAT	NARAIN	MISHRA	SURYA	SURYA	SURYA	C 21/92-93 MAHAMANDAL NAGAR LAHURABIR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0003533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGAT	NARAIN	MISHRA	SURYA	SURYA	SURYA	C 21/92-93 MAHAMANDAL NAGAR LAHURABIR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0003533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGAT	NARAIN	MISHRA	SURYA	SURYA	SURYA	C 21/92-93 MAHAMANDAL NAGAR LAHURABIR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0003533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGAT	NARAIN	MISHRA	SURYA	SURYA	SURYA	C 21/92-93 MAHAMANDAL NAGAR LAHURABIR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0003533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGAT	NARAIN	MISHRA	SURYA	SURYA	SURYA	C 21/92-93 MAHAMANDAL NAGAR LAHURABIR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0003533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JANAKI		MADUPALLI	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O VASAVI PHARE CONSULTANT 27-22-35, J.D. HOSPITAL ROAD GOVERUDPET, 2NDFLOOR VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATESWARAOMAD UPALLI		NO	NO	FY-7
JANAKI		MADUPALLI	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O VASAVI PHARE CONSULTANT 27-22-35, J.D. HOSPITAL ROAD GOVERUDPET, 2NDFLOOR VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATESWARAOMAD UPALLI		NO	NO	FY-1
JANAKI		MADUPALLI	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O VASAVI PHARE CONSULTANT 27-22-35, J.D. HOSPITAL ROAD GOVERUDPET, 2NDFLOOR VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATESWARAOMAD UPALLI		NO	NO	FY-6
JANAKI		MADUPALLI	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O VASAVI PHARE CONSULTANT 27-22-35, J.D. HOSPITAL ROAD GOVERUDPET, 2NDFLOOR VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATESWARAOMAD UPALLI		NO	NO	FY-5
JANAKI		MADUPALLI	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O VASAVI PHARE CONSULTANT 27-22-35, J.D. HOSPITAL ROAD GOVERUDPET, 2NDFLOOR VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATESWARAOMAD UPALLI		NO	NO	FY-2
JANAKI		MADUPALLI	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O VASAVI PHARE CONSULTANT 27-22-35, J.D. HOSPITAL ROAD GOVERUDPET, 2NDFLOOR VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATESWARAOMAD UPALLI		NO	NO	FY-3
JANAKI		MADUPALLI	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O VASAVI PHARE CONSULTANT 27-22-35, J.D. HOSPITAL ROAD GOVERUDPET, 2NDFLOOR VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATESWARAOMAD UPALLI		NO	NO	FY-4
JANARDHANA	RAO	NAMBURU	NIL	NIL	NIL	11 31 28 PARK ROAD VIJAYWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0003538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JANARDHANA	RAO	NAMBURU	NIL	NIL	NIL	11 31 28 PARK ROAD VIJAYWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0003538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JANARDHANA	RAO	NAMBURU	NIL	NIL	NIL	11 31 28 PARK ROAD VIJAYWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0003538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JANARDHANA	RAO	NAMBURU	NIL	NIL	NIL	11 31 28 PARK ROAD VIJAYWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0003538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JEEVANMUKTESWARA	RAO	SAKALA	VENKATRAMAYYA	VENKATRAMAYYA	VENKATRAMAYYA	C/O BHARAT ENGINEERING COMPANY NO 12-29-90 STATION ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PJ0003539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	08-OCT-2025				NO	NO	FY-1
JEEVANMUKTESWARA	RAO	SAKALA	VENKATRAMAYYA	VENKATRAMAYYA	VENKATRAMAYYA	C/O BHARAT ENGINEERING COMPANY NO 12-29-90 STATION ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PJ0003539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	30-SEP-2026				NO	NO	FY-2
JEEVANMUKTESWARA	RAO	SAKALA	VENKATRAMAYYA	VENKATRAMAYYA	VENKATRAMAYYA	C/O BHARAT ENGINEERING COMPANY NO 12-29-90 STATION ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PJ0003539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	20-MAR-2027				NO	NO	FY-3
JAGADISH	BABU	DINNAMANEMI	VENKATESWARA	VENKATESWARA	VENKATESWARA	27-19-13 GOVT PET DURGAIH STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGADISH	BABU	DINNAMANEMI	VENKATESWARA	VENKATESWARA	VENKATESWARA	27-19-13 GOVT PET DURGAIH STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGADISH	BABU	DINNAMANEMI	VENKATESWARA	VENKATESWARA	VENKATESWARA	27-19-13 GOVT PET DURGAIH STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGADISH	BABU	DINNAMANEMI	VENKATESWARA	VENKATESWARA	VENKATESWARA	27-19-13 GOVT PET DURGAIH STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGADISH	BABU	DINNAMANEMI	VENKATESWARA	VENKATESWARA	VENKATESWARA	27-19-13 GOVT PET DURGAIH STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGADISH	BABU	DINNAMANEMI	VENKATESWARA	VENKATESWARA	VENKATESWARA	27-19-13 GOVT PET DURGAIH STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGADISH	BABU	DINNAMANEMI	VENKATESWARA	VENKATESWARA	VENKATESWARA	27-19-13 GOVT PET DURGAIH STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYA	SEN	GUPTA	DHRUBA	DHRUBA	DHRUBA	16 B DDA FLAT TAIMOOR NAGAR NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYA	SEN	GUPTA	DHRUBA	DHRUBA	DHRUBA	16 B DDA FLAT TAIMOOR NAGAR NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYA	SEN	GUPTA	DHRUBA	DHRUBA	DHRUBA	16 B DDA FLAT TAIMOOR NAGAR NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOGINDER	KUMAR	MEHTA	HARI	HARI	HARI	147/17 MOH KHARADIAN KAITHAL DISTT KURUKSHETRA HARYANA,KAITHAL KARNAL	INDIA	HARYANA	KARNAL	132027	PJ0003570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOGINDER	KUMAR	MEHTA	HARI	HARI	HARI	147/17 MOH KHARADIAN KAITHAL DISTT KURUKSHETRA HARYANA,KAITHAL KARNAL	INDIA	HARYANA	KARNAL	132027	PJ0003570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOGINDER	KUMAR	MEHTA	HARI	HARI	HARI	147/17 MOH KHARADIAN KAITHAL DISTT KURUKSHETRA HARYANA,KAITHAL KARNAL	INDIA	HARYANA	KARNAL	132027	PJ0003570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOGINDER	KUMAR	MEHTA	HARI	HARI	HARI	147/17 MOH KHARADIAN KAITHAL DISTT KURUKSHETRA HARYANA,KAITHAL KARNAL	INDIA	HARYANA	KARNAL	132027	PJ0003570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOGINDER	KUMAR	MEHTA	HARI	HARI	HARI	147/17 MOH KHARADIAN KAITHAL DISTT KURUKSHETRA HARYANA,KAITHAL KARNAL	INDIA	HARYANA	KARNAL	132027	PJ0003570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOGINDER	KUMAR	MEHTA	HARI	HARI	HARI	147/17 MOH KHARADIAN KAITHAL DISTT KURUKSHETRA HARYANA,KAITHAL KARNAL	INDIA	HARYANA	KARNAL	132027	PJ0003570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOGINDER	KUMAR	MEHTA	HARI	HARI	HARI	147/17 MOH KHARADIAN KAITHAL DISTT KURUKSHETRA HARYANA,KAITHAL KARNAL	INDIA	HARYANA	KARNAL	132027	PJ0003570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYESATA		MAHENDRA GOSAR	M	M	M	212 SATHE BLDG RAKHI B TILAK ROAD DOMBIVALI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PJ0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOSEPH	MICHAEL	DSOUZA	PETER	PETER	PETER	DAVID VILLA, NADA POST, KUNDAPURA TALUKA, UDIPI	INDIA	KARNATAKA	KOTESHWAR	576262	PJ0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MONTEENDSOUZA		NO	NO	FY-5
JOSEPH	MICHAEL	DSOUZA	PETER	PETER	PETER	DAVID VILLA, NADA POST, KUNDAPURA TALUKA, UDIPI	INDIA	KARNATAKA	KOTESHWAR	576262	PJ0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MONTEENDSOUZA		NO	NO	FY-7
JOSEPH	MICHAEL	DSOUZA	PETER	PETER	PETER	DAVID VILLA, NADA POST, KUNDAPURA TALUKA, UDIPI	INDIA	KARNATAKA	KOTESHWAR	576262	PJ0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MONTEENDSOUZA		NO	NO	FY-3
JOSEPH	MICHAEL	DSOUZA	PETER	PETER	PETER	DAVID VILLA, NADA POST, KUNDAPURA TALUKA, UDIPI	INDIA	KARNATAKA	KOTESHWAR	576262	PJ0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MONTEENDSOUZA		NO	NO	FY-2
JOSEPH	MICHAEL	DSOUZA	PETER	PETER	PETER	DAVID VILLA, NADA POST, KUNDAPURA TALUKA, UDIPI	INDIA	KARNATAKA	KOTESHWAR	576262	PJ0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MONTEENDSOUZA		NO	NO	FY-6
JOSEPH	MICHAEL	DSOUZA	PETER	PETER	PETER	DAVID VILLA, NADA POST, KUNDAPURA TALUKA, UDIPI	INDIA	KARNATAKA	KOTESHWAR	576262	PJ0003582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MONTEENDSOUZA		NO	NO	FY-4
JAYANT		GANATRA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	12A, GEETA PRAKASH B WING, 4TH FLOOR 123, GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3292.50	11-SEP-2030		VARSHAGANATRA		NO	NO	FY-6
JAYANTHI		NAGARAJ	B	B	B	NO 156, 1 ST FLOOR ABOVE NATRAJ PROVISION STORES SARASWATHNAGARVIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PJ0003599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTHI		NAGARAJ	B	B	B	NO 156, 1 ST FLOOR ABOVE NATRAJ PROVISION STORES SARASWATHNAGARVIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PJ0003599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	KISHAN	RATHI	NARSING	NARSING	NARSING	6B DUTTA PARA LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAI	KISHAN	RATHI	NARSING	NARSING	NARSING	6B DUTTA PARA LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAI	KISHAN	RATHI	NARSING	NARSING	NARSING	6B DUTTA PARA LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAI	KISHAN	RATHI	NARSING	NARSING	NARSING	6B DUTTA PARA LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	PRASAD	DUGAR	SUBH	SUBH	SUBH	C/O IMPERIAL AGENCIES NEW HOWRAH BRIDGE APPROACH ROAD 4TH FLOOR ROOM NO403KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	27-SEP-2031				NO	NO	FY-7
JAGDISH	PRASAD	DUGAR	SUBH	SUBH	SUBH	C/O IMPERIAL AGENCIES NEW HOWRAH BRIDGE APPROACH ROAD 4TH FLOOR ROOM NO403KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.00	11-SEP-2030				NO	NO	FY-6
JAGDISH	PRASAD	DUGAR	SUBH	SUBH	SUBH	C/O IMPERIAL AGENCIES NEW HOWRAH BRIDGE APPROACH ROAD 4TH FLOOR ROOM NO403KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	PRASAD	DUGAR	SUBH	SUBH	SUBH	C/O IMPERIAL AGENCIES NEW HOWRAH BRIDGE APPROACH ROAD 4TH FLOOR ROOM NO403KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	PRASAD	DUGAR	SUBH	SUBH	SUBH	C/O IMPERIAL AGENCIES NEW HOWRAH BRIDGE APPROACH ROAD 4TH FLOOR ROOM NO403KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	PRASAD	DUGAR	SUBH	SUBH	SUBH	C/O IMPERIAL AGENCIES NEW HOWRAH BRIDGE APPROACH ROAD 4TH FLOOR ROOM NO403KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	PRASAD	DUGAR	SUBH	SUBH	SUBH	C/O IMPERIAL AGENCIES NEW HOWRAH BRIDGE APPROACH ROAD 4TH FLOOR ROOM NO403KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	04-OCT-2028				NO	NO	FY-4
JAYA		PAUL	RABINDRANATH	RABINDRANATH	RABINDRANATH	D-18/3 PURBASHA HSG ESTATE 160MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PJ0003610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYA		PAUL	RABINDRANATH	RABINDRANATH	RABINDRANATH	D-18/3 PURBASHA HSG ESTATE 160MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PJ0003610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYA		PAUL	RABINDRANATH	RABINDRANATH	RABINDRANATH	D-18/3 PURBASHA HSG ESTATE 160MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PJ0003610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAYA		PAUL	RABINDRANATH	RABINDRANATH	RABINDRANATH	D-18/3 PURBASHA HSG ESTATE 160MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PJ0003610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAYA		PAUL	RABINDRANATH	RABINDRANATH	RABINDRANATH	D-18/3 PURBASHA HSG ESTATE 160MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PJ0003610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JASVANTI	MAHASUKHLAL	SANGHAVI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	26 ARMENIAM STREET TEL KOTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JASVANTI	MAHASUKHLAL	SANGHAVI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	26 ARMENIAM STREET TEL KOTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JASVANTI	MAHASUKHLAL	SANGHAVI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	26 ARMENIAM STREET TEL KOTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JASVANTI	MAHASUKHLAL	SANGHAVI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	26 ARMENIAM STREET TEL KOTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JASVANTI	MAHASUKHLAL	SANGHAVI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	26 ARMENIAM STREET TEL KOTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JASVANTI	MAHASUKHLAL	SANGHAVI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	26 ARMENIAM STREET TEL KOTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASVANTI	MAHASUKHLAL	SANGHAVI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	26 ARMENIAM STREET TEL KOTHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	KUMAR	JAIN	KESHARI	KESHARI	KESHARI	M/S PAWAN KUMAR RAJESH KUMAR 3MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0003634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	KUMAR	JAIN	KESHARI	KESHARI	KESHARI	M/S PAWAN KUMAR RAJESH KUMAR 3MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0003634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	KUMAR	JAIN	KESHARI	KESHARI	KESHARI	M/S PAWAN KUMAR RAJESH KUMAR 3MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0003634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	KUMAR	JAIN	KESHARI	KESHARI	KESHARI	M/S PAWAN KUMAR RAJESH KUMAR 3MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0003634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	KUMAR	JAIN	KESHARI	KESHARI	KESHARI	M/S PAWAN KUMAR RAJESH KUMAR 3MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0003634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASKARAN		JAIN	KANMALL	KANMALL	KANMALL	15 KALI PRASANNA SINGHI ROAD COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PJ0003649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
JASKARAN		JAIN	KANMALL	KANMALL	KANMALL	15 KALI PRASANNA SINGHI ROAD COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PJ0003649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
JASKARAN		JAIN	KANMALL	KANMALL	KANMALL	15 KALI PRASANNA SINGHI ROAD COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PJ0003649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
JAYALAKSHMI		RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PJ0003654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAYALAKSHMI		RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PJ0003654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JAYALAKSHMI		RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PJ0003654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYALAKSHMI		RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PJ0003654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JAYALAKSHMI		RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PJ0003654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JAYALAKSHMI		RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PJ0003654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAYALAKSHMI		RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PJ0003654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAYADEVA	REDDY	METTUPALLI	M	M	M	C/O M SREENIVASULU REDDY 404 SANGHYA ENCLAVE DWARAKAPURI COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PJ0003662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARADAMETTUPALLI		NO	NO	FY-1
JAYADEVA	REDDY	METTUPALLI	M	M	M	C/O M SREENIVASULU REDDY 404 SANGHYA ENCLAVE DWARAKAPURI COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PJ0003662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARADAMETTUPALLI		NO	NO	FY-2
JULIANA		GOMES	WALTER	WALTER	WALTER	C/O AMERICAN EXPRESS BANK LTD 187, MOUNT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		WALTERFREDRICKGOMES		NO	NO	FY-1
JULIANA		GOMES	WALTER	WALTER	WALTER	C/O AMERICAN EXPRESS BANK LTD 187, MOUNT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		WALTERFREDRICKGOMES		NO	NO	FY-3
JULIANA		GOMES	WALTER	WALTER	WALTER	C/O AMERICAN EXPRESS BANK LTD 187, MOUNT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		WALTERFREDRICKGOMES		NO	NO	FY-4
JULIANA		GOMES	WALTER	WALTER	WALTER	C/O AMERICAN EXPRESS BANK LTD 187, MOUNT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		WALTERFREDRICKGOMES		NO	NO	FY-2
JULIANA		GOMES	WALTER	WALTER	WALTER	C/O AMERICAN EXPRESS BANK LTD 187, MOUNT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		WALTERFREDRICKGOMES		NO	NO	FY-5
JACOB	HEMANTH	KUMAR	DR	DR	DR	C/O R A JACOB TRUNK ROAD ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PJ0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JACOB	HEMANTH	KUMAR	DR	DR	DR	C/O R A JACOB TRUNK ROAD ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PJ0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JACOB	HEMANTH	KUMAR	DR	DR	DR	C/O R A JACOB TRUNK ROAD ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PJ0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JACOB	HEMANTH	KUMAR	DR	DR	DR	C/O R A JACOB TRUNK ROAD ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PJ0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JACOB	HEMANTH	KUMAR	DR	DR	DR	C/O R A JACOB TRUNK ROAD ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PJ0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JACOB	HEMANTH	KUMAR	DR	DR	DR	C/O R A JACOB TRUNK ROAD ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PJ0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JACOB	HEMANTH	KUMAR	DR	DR	DR	C/O R A JACOB TRUNK ROAD ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PJ0003670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAGBIR	SINGH	DABAS	RISAL	RISAL	RISAL	HOUSE NO 522 V & P O POOTH KHURD NEW DELHI	INDIA	DELHI	NEW DELHI	110039	PJ0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
JAGBIR	SINGH	DABAS	RISAL	RISAL	RISAL	HOUSE NO 522 V & P O POOTH KHURD NEW DELHI	INDIA	DELHI	NEW DELHI	110039	PJ0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
J	B	S BAKSHI	MAJ	MAJ	MAJ	A14/16, VASANT VIHAR NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PJ0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	B	S BAKSHI	MAJ	MAJ	MAJ	A14/16, VASANT VIHAR NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PJ0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J	B	S BAKSHI	MAJ	MAJ	MAJ	A14/16, VASANT VIHAR NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PJ0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	B	S BAKSHI	MAJ	MAJ	MAJ	A14/16, VASANT VIHAR NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PJ0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J	B	S BAKSHI	MAJ	MAJ	MAJ	A14/16, VASANT VIHAR NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PJ0003699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	PRASAD	SHARMA	RAVI	RAVI	RAVI	C/19 SECTOR 15 GAUTAM BUDH NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	PRASAD	SHARMA	RAVI	RAVI	RAVI	C/19 SECTOR 15 GAUTAM BUDH NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	PRASAD	SHARMA	RAVI	RAVI	RAVI	C/19 SECTOR 15 GAUTAM BUDH NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	PRASAD	SHARMA	RAVI	RAVI	RAVI	C/19 SECTOR 15 GAUTAM BUDH NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	PRASAD	SHARMA	RAVI	RAVI	RAVI	C/19 SECTOR 15 GAUTAM BUDH NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PJ0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	N	KAPUR	RAMJAS	RAMJAS	RAMJAS	CHHENN CORPORATION A/6 NARAINA IND AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PJ0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	N	KAPUR	RAMJAS	RAMJAS	RAMJAS	CHHENN CORPORATION A/6 NARAINA IND AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PJ0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	N	KAPUR	RAMJAS	RAMJAS	RAMJAS	CHHENN CORPORATION A/6 NARAINA IND AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PJ0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	CHANDRA	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	A,202 SHREE GOVARDHAN CHS, OPP. POISAR GYMKHANA, BORSAPADA, KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0003710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHANSHUKHDEVJIBHAI VARODIA		NO	NO	FY-1
JAGDISH	CHANDRA	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	A,202 SHREE GOVARDHAN CHS, OPP. POISAR GYMKHANA, BORSAPADA, KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0003710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHANSHUKHDEVJIBHAI VARODIA		NO	NO	FY-2
JASVANTRAI	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	301 ASHIRWAD BLDG STATION ROAD DMELLO COMPOUND BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PJ0003739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIRENJASVANTRAIDESAI		NO	NO	FY-1
JASVANTRAI	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	301 ASHIRWAD BLDG STATION ROAD DMELLO COMPOUND BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PJ0003739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HIRENJASVANTRAIDESAI		NO	NO	FY-7
JASVANTRAI	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	301 ASHIRWAD BLDG STATION ROAD DMELLO COMPOUND BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PJ0003739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HIRENJASVANTRAIDESAI		NO	NO	FY-4
JASVANTRAI	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	301 ASHIRWAD BLDG STATION ROAD DMELLO COMPOUND BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PJ0003739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIRENJASVANTRAIDESAI		NO	NO	FY-3
JASVANTRAI	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	301 ASHIRWAD BLDG STATION ROAD DMELLO COMPOUND BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PJ0003739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIRENJASVANTRAIDESAI		NO	NO	FY-2
JASVANTRAI	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	301 ASHIRWAD BLDG STATION ROAD DMELLO COMPOUND BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PJ0003739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HIRENJASVANTRAIDESAI		NO	NO	FY-6
JASVANTRAI	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	301 ASHIRWAD BLDG STATION ROAD DMELLO COMPOUND BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PJ0003739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HIRENJASVANTRAIDESAI		NO	NO	FY-5
JAYESH	KUMAR	JAIN	JODHRAI	JODHRAI	JODHRAI	A/102, BARSANA SALASAR BRAJ BHUMI COMPLEX, TEMBA HOSPITAL ROAD, BHAYANDARWEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYESH	KUMAR	JAIN	JODHRAI	JODHRAI	JODHRAI	A/102, BARSANA SALASAR BRAJ BHUMI COMPLEX, TEMBA HOSPITAL ROAD, BHAYANDARWEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYESH	KUMAR	JAIN	JODHRAI	JODHRAI	JODHRAI	A/102, BARSANA SALASAR BRAJ BHUMI COMPLEX, TEMBA HOSPITAL ROAD, BHAYANDARWEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYESH	KUMAR	JAIN	JODHRAI	JODHRAI	JODHRAI	A/102, BARSANA SALASAR BRAJ BHUMI COMPLEX, TEMBA HOSPITAL ROAD, BHAYANDARWEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	KUMAR	JAIN	JODHRAI	JODHRAI	JODHRAI	A/102, BARSANA SALASAR BRAJ BHUMI COMPLEX, TEMBA HOSPITAL ROAD, BHAYANDARWEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYESH	KUMAR	JAIN	JODHRAI	JODHRAI	JODHRAI	A/102, BARSANA SALASAR BRAJ BHUMI COMPLEX, TEMBA HOSPITAL ROAD, BHAYANDARWEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYESH	KUMAR	JAIN	JODHRAI	JODHRAI	JODHRAI	A/102, BARSANA SALASAR BRAJ BHUMI COMPLEX, TEMBA HOSPITAL ROAD, BHAYANDARWEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYESH	CHHANALAL	SHAH	CHHANALAL	CHHANALAL	CHHANALAL	1B02, EARTH CASTLE, OPP.SIKKA NAGAR, 143/145, V.P. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANISHAJAYESHSHAH		NO	NO	FY-1
JAYESH	CHHANALAL	SHAH	CHHANALAL	CHHANALAL	CHHANALAL	1B02, EARTH CASTLE, OPP.SIKKA NAGAR, 143/145, V.P. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANISHAJAYESHSHAH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYESH	CHHANALAL	SHAH	CHHANALAL	CHHANALAL	CHHANALAL	1802, EARTH CASTLE, OPP.SIKKA NAGAR, 143/145, V.P. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANISHAJAYESHSHAH		NO	NO	FY-4
JAYESH	CHHANALAL	SHAH	CHHANALAL	CHHANALAL	CHHANALAL	1802, EARTH CASTLE, OPP.SIKKA NAGAR, 143/145, V.P. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANISHAJAYESHSHAH		NO	NO	FY-3
JAYESH	CHHANALAL	SHAH	CHHANALAL	CHHANALAL	CHHANALAL	1802, EARTH CASTLE, OPP.SIKKA NAGAR, 143/145, V.P. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0003793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANISHAJAYESHSHAH		NO	NO	FY-2
JAGJITSINGH		CHANANA	JIWAN	JIWAN	JIWAN	A5/33 GREEN FIELDS J V LINK ROAD ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0003797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDERJITKAURCHANANA		NO	NO	FY-5
JAGJITSINGH		CHANANA	JIWAN	JIWAN	JIWAN	A5/33 GREEN FIELDS J V LINK ROAD ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0003797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDERJITKAURCHANANA		NO	NO	FY-7
JAGJITSINGH		CHANANA	JIWAN	JIWAN	JIWAN	A5/33 GREEN FIELDS J V LINK ROAD ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0003797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDERJITKAURCHANANA		NO	NO	FY-1
JAGJITSINGH		CHANANA	JIWAN	JIWAN	JIWAN	A5/33 GREEN FIELDS J V LINK ROAD ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0003797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDERJITKAURCHANANA		NO	NO	FY-4
JAGJITSINGH		CHANANA	JIWAN	JIWAN	JIWAN	A5/33 GREEN FIELDS J V LINK ROAD ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0003797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDERJITKAURCHANANA		NO	NO	FY-6
JAGJITSINGH		CHANANA	JIWAN	JIWAN	JIWAN	A5/33 GREEN FIELDS J V LINK ROAD ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0003797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDERJITKAURCHANANA		NO	NO	FY-2
JAGJITSINGH		CHANANA	JIWAN	JIWAN	JIWAN	A5/33 GREEN FIELDS J V LINK ROAD ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PJ0003797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDERJITKAURCHANANA		NO	NO	FY-3
JYOTIKUMAR	JHAMANDAS	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	RUPANI HOUSE PLOT 32 9TH ROAD ASHOKNAGAR SOC JVPD SCHEME VILEPARLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANITAJYOTKUMARRUPANI		NO	NO	FY-5
JYOTIKUMAR	JHAMANDAS	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	RUPANI HOUSE PLOT 32 9TH ROAD ASHOKNAGAR SOC JVPD SCHEME VILEPARLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VANITAJYOTKUMARRUPANI		NO	NO	FY-7
JYOTIKUMAR	JHAMANDAS	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	RUPANI HOUSE PLOT 32 9TH ROAD ASHOKNAGAR SOC JVPD SCHEME VILEPARLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANITAJYOTKUMARRUPANI		NO	NO	FY-1
JYOTIKUMAR	JHAMANDAS	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	RUPANI HOUSE PLOT 32 9TH ROAD ASHOKNAGAR SOC JVPD SCHEME VILEPARLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANITAJYOTKUMARRUPANI		NO	NO	FY-2
JYOTIKUMAR	JHAMANDAS	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	RUPANI HOUSE PLOT 32 9TH ROAD ASHOKNAGAR SOC JVPD SCHEME VILEPARLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANITAJYOTKUMARRUPANI		NO	NO	FY-3
JITENDRABHAI		PATEL	GOKALDAS	GOKALDAS	GOKALDAS	3, KAPADIA SOCIETY PANIPTA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0003806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDRABHAI		PATEL	GOKALDAS	GOKALDAS	GOKALDAS	3, KAPADIA SOCIETY PANIPTA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0003806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITENDRABHAI		PATEL	GOKALDAS	GOKALDAS	GOKALDAS	3, KAPADIA SOCIETY PANIPTA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0003806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRABHAI		PATEL	GOKALDAS	GOKALDAS	GOKALDAS	3, KAPADIA SOCIETY PANIPTA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0003806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRABHAI		PATEL	GOKALDAS	GOKALDAS	GOKALDAS	3, KAPADIA SOCIETY PANIPTA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0003806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JITENDRABHAI		PATEL	GOKALDAS	GOKALDAS	GOKALDAS	3, KAPADIA SOCIETY PANIPTA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0003806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITENDRABHAI		PATEL	GOKALDAS	GOKALDAS	GOKALDAS	3, KAPADIA SOCIETY PANIPTA CITY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0003806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JIGNESH		DAVE	NANDLAL	NANDLAL	NANDLAL	14 GOVT OFFICERS K COLONY NERA LAL BUNGALOW ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJESHPATEL		NO	NO	FY-5
JIGNESH		DAVE	NANDLAL	NANDLAL	NANDLAL	14 GOVT OFFICERS K COLONY NERA LAL BUNGALOW ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJESHPATEL		NO	NO	FY-1
JIGNESH		DAVE	NANDLAL	NANDLAL	NANDLAL	14 GOVT OFFICERS K COLONY NERA LAL BUNGALOW ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJESHPATEL		NO	NO	FY-4
JIGNESH		DAVE	NANDLAL	NANDLAL	NANDLAL	14 GOVT OFFICERS K COLONY NERA LAL BUNGALOW ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJESHPATEL		NO	NO	FY-3
JIGNESH		DAVE	NANDLAL	NANDLAL	NANDLAL	14 GOVT OFFICERS K COLONY NERA LAL BUNGALOW ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJESHPATEL		NO	NO	FY-2
JITENDRA	CHANDULAL	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	28 AMICA SOCIETY POST USMAN PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0003853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
JADAVJI	HIRJI	GOHEL	HIRJI	HIRJI	HIRJI	C-92,HARIOM TOWER, NR.LAW GARDEN, PANCHVATI ROAD, ELLISE -BRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025		MAHESHJADAVJIGOHEL		NO	NO	FY-1
JADAVJI	HIRJI	GOHEL	HIRJI	HIRJI	HIRJI	C-92,HARIOM TOWER, NR.LAW GARDEN, PANCHVATI ROAD, ELLISE -BRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029		MAHESHJADAVJIGOHEL		NO	NO	FY-5
JADAVJI	HIRJI	GOHEL	HIRJI	HIRJI	HIRJI	C-92,HARIOM TOWER, NR.LAW GARDEN, PANCHVATI ROAD, ELLISE -BRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031		MAHESHJADAVJIGOHEL		NO	NO	FY-7
JADAVJI	HIRJI	GOHEL	HIRJI	HIRJI	HIRJI	C-92,HARIOM TOWER, NR.LAW GARDEN, PANCHVATI ROAD, ELLISE -BRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030		MAHESHJADAVJIGOHEL		NO	NO	FY-6
JADAVJI	HIRJI	GOHEL	HIRJI	HIRJI	HIRJI	C-92,HARIOM TOWER, NR.LAW GARDEN, PANCHVATI ROAD, ELLISE -BRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028		MAHESHJADAVJIGOHEL		NO	NO	FY-4
JADAVJI	HIRJI	GOHEL	HIRJI	HIRJI	HIRJI	C-92,HARIOM TOWER, NR.LAW GARDEN, PANCHVATI ROAD, ELLISE -BRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026		MAHESHJADAVJIGOHEL		NO	NO	FY-2
JADAVJI	HIRJI	GOHEL	HIRJI	HIRJI	HIRJI	C-92,HARIOM TOWER, NR.LAW GARDEN, PANCHVATI ROAD, ELLISE -BRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0003906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		MAHESHJADAVJIGOHEL		NO	NO	FY-3
JOYATARAM	KANJIDAS	PATEL	KANJIDAS	KANJIDAS	KANJIDAS	SARASPUR KARWAL NO 810 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0003920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	08-OCT-2025				NO	NO	FY-1
JOYATARAM	KANJIDAS	PATEL	KANJIDAS	KANJIDAS	KANJIDAS	SARASPUR KARWAL NO 810 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0003920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	20-MAR-2027				NO	NO	FY-3
JOYATARAM	KANJIDAS	PATEL	KANJIDAS	KANJIDAS	KANJIDAS	SARASPUR KARWAL NO 810 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0003920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	30-SEP-2026				NO	NO	FY-2
JAGRUTI	MADHUPBHAI	AMIN	MADHUP	MADHUP	MADHUP	14 AMIN SOCIETY NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUPSHANTILALAMIN		NO	NO	FY-7
JAGRUTI	MADHUPBHAI	AMIN	MADHUP	MADHUP	MADHUP	14 AMIN SOCIETY NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUPSHANTILALAMIN		NO	NO	FY-6
JAGRUTI	MADHUPBHAI	AMIN	MADHUP	MADHUP	MADHUP	14 AMIN SOCIETY NAVJIVAN POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUPSHANTILALAMIN		NO	NO	FY-3
JAGDISH	KARSAN	KACHA	KARSAN	KARSAN	KARSAN	531/6 CATEGORY II SECTOR 16 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PJ0003948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	KARSAN	KACHA	KARSAN	KARSAN	KARSAN	531/6 CATEGORY II SECTOR 16 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PJ0003948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	KARSAN	KACHA	KARSAN	KARSAN	KARSAN	531/6 CATEGORY II SECTOR 16 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PJ0003948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	KARSAN	KACHA	KARSAN	KARSAN	KARSAN	531/6 CATEGORY II SECTOR 16 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PJ0003948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	KARSAN	KACHA	KARSAN	KARSAN	KARSAN	531/6 CATEGORY II SECTOR 16 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382016	PJ0003948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JANAKI	H	R	B	B	B	WIPRO INFORMATION TECH LTD NO 88 M G RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JANAKI	H	R	B	B	B	WIPRO INFORMATION TECH LTD NO 88 M G RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JANAKI	H	R	B	B	B	WIPRO INFORMATION TECH LTD NO 88 M G RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JIGNA	MANUBHAI	RAMI	MANUBHAI	MANUBHAI	MANUBHAI	A-15 MEHSANANAGAR SOC NEW CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0003974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEHULMANUBHAIRAMI		NO	NO	FY-7
JIGNA	MANUBHAI	RAMI	MANUBHAI	MANUBHAI	MANUBHAI	A-15 MEHSANANAGAR SOC NEW CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0003974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEHULMANUBHAIRAMI		NO	NO	FY-3
JIGNA	MANUBHAI	RAMI	MANUBHAI	MANUBHAI	MANUBHAI	A-15 MEHSANANAGAR SOC NEW CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0003974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEHULMANUBHAIRAMI		NO	NO	FY-1
JIGNA	MANUBHAI	RAMI	MANUBHAI	MANUBHAI	MANUBHAI	A-15 MEHSANANAGAR SOC NEW CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0003974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEHULMANUBHAIRAMI		NO	NO	FY-6
JAYANT	KUMAR	SANGHRAJKA	LATE	LATE	LATE	BENGAL TOOLS AND BELTING CO 138 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0004010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	08-OCT-2025		HANSASANGHRAJKA		NO	NO	FY-1
JAYANT	KUMAR	SANGHRAJKA	LATE	LATE	LATE	BENGAL TOOLS AND BELTING CO 138 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0004010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027		HANSASANGHRAJKA		NO	NO	FY-3
J		VAIDYANATHAN	R	R	R	NEW NO 101 LOKAMANYA STREET R S PURAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PJ0004025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		JKALA		NO	NO	FY-7
JYOTI		AGGARWAL	P	P	P	209 ALAGESAN ROAD COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PJ0004026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	08-OCT-2025		PRADEEPKUMARAGGARWAL		NO	NO	FY-1
JYOTI		AGGARWAL	P	P	P	209 ALAGESAN ROAD COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PJ0004026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	30-SEP-2026		PRADEEPKUMARAGGARWAL		NO	NO	FY-2
JAGDISH		KARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	C/O VENKATESHWAR LAC STORE 14-7-253 CHUDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PJ0004028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH		KARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	C/O VENKATESHWAR LAC STORE 14-7-253 CHUDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PJ0004028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGDISH		KARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	C/O VENKATESHWAR LAC STORE 14-7-253 CHUDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PJ0004028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH		KARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	C/O VENKATESHWAR LAC STORE 14-7-253 CHUDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PJ0004028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGDISH		KARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	GOPIKISHANJIKARWA	C/O VENKATESHWAR LAC STORE 14-7-253 CHUDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PJ0004028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTHA	RAO	PARUCHURU	P	P	P	NO.67, LUMBINI SLN SPRINGS, B/H, BOTANICAL GARDENS, GACHHI BOULI,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PJ0004030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUJATHADEVIPARUCHURU		NO	NO	FY-1
JAYANTHA	RAO	PARUCHURU	P	P	P	NO.67, LUMBINI SLN SPRINGS, B/H, BOTANICAL GARDENS, GACHHI BOULI,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PJ0004030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUJATHADEVIPARUCHURU		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYANTHA	RAO	PARUCHURU	P	P	P	NO.67, LUMBINI SLN SPRINGS, B/H, BOTANICAL GARDENS, GACHIHI BOULI,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PJ0004030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUJATHADEVIPARUCHURU		NO	NO	FY-7
JAYANTHA	RAO	PARUCHURU	P	P	P	NO.67, LUMBINI SLN SPRINGS, B/H, BOTANICAL GARDENS, GACHIHI BOULI,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PJ0004030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUJATHADEVIPARUCHURU		NO	NO	FY-3
JAYANTHA	RAO	PARUCHURU	P	P	P	NO.67, LUMBINI SLN SPRINGS, B/H, BOTANICAL GARDENS, GACHIHI BOULI,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PJ0004030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUJATHADEVIPARUCHURU		NO	NO	FY-2
JAYANTHA	RAO	PARUCHURU	P	P	P	NO.67, LUMBINI SLN SPRINGS, B/H, BOTANICAL GARDENS, GACHIHI BOULI,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PJ0004030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUJATHADEVIPARUCHURU		NO	NO	FY-5
JAYANTHA	RAO	PARUCHURU	P	P	P	NO.67, LUMBINI SLN SPRINGS, B/H, BOTANICAL GARDENS, GACHIHI BOULI,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PJ0004030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUJATHADEVIPARUCHURU		NO	NO	FY-6
JHANSEE	LAKSHMI	CHELLAGULLA	JAGAN	JAGAN	JAGAN	3-6-714 UPSTAIRS ROAD NO 12 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PJ0004035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
JHANSEE	LAKSHMI	CHELLAGULLA	JAGAN	JAGAN	JAGAN	3-6-714 UPSTAIRS ROAD NO 12 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PJ0004035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
JHANSEE	LAKSHMI	CHELLAGULLA	JAGAN	JAGAN	JAGAN	3-6-714 UPSTAIRS ROAD NO 12 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PJ0004035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
JOTHI		RAJANGAM	G	G	G	1 III MAIN ROAD INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0004039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOTHI		RAJANGAM	G	G	G	1 III MAIN ROAD INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0004039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOTHI		RAJANGAM	G	G	G	1 III MAIN ROAD INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0004039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOTHI		RAJANGAM	G	G	G	1 III MAIN ROAD INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0004039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOTHI		RAJANGAM	G	G	G	1 III MAIN ROAD INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0004039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANAKI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	JAYAPRABA R-60 PLOT NO.3850, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0004040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BALAKRISHNANCCHETHOTH		NO	NO	FY-1
JANAKI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	JAYAPRABA R-60 PLOT NO.3850, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0004040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BALAKRISHNANCCHETHOTH		NO	NO	FY-3
JANAKI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	JAYAPRABA R-60 PLOT NO.3850, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0004040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BALAKRISHNANCCHETHOTH		NO	NO	FY-5
JANAKI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	JAYAPRABA R-60 PLOT NO.3850, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0004040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BALAKRISHNANCCHETHOTH		NO	NO	FY-2
JANAKI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	JAYAPRABA R-60 PLOT NO.3850, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0004040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BALAKRISHNANCCHETHOTH		NO	NO	FY-4
JEEVRAJ		MEHTA	NIL	NIL	NIL	181 KODAMBAKKAM HIGH ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PJ0004054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	15-SEP-2029				NO	NO	FY-5
JEEVRAJ		MEHTA	NIL	NIL	NIL	181 KODAMBAKKAM HIGH ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PJ0004054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	08-OCT-2025				NO	NO	FY-1
JEEVRAJ		MEHTA	NIL	NIL	NIL	181 KODAMBAKKAM HIGH ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PJ0004054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027				NO	NO	FY-3
JEEVRAJ		MEHTA	NIL	NIL	NIL	181 KODAMBAKKAM HIGH ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PJ0004054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	30-SEP-2026				NO	NO	FY-2
JEEVRAJ		MEHTA	NIL	NIL	NIL	181 KODAMBAKKAM HIGH ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PJ0004054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE		PAREKH	KESHAORAO	KESHAORAO	KESHAORAO	C/O NARENDRA KUMAR SEDANI LOHANA MAHAJAN WADI GHANDI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		HARISHKUMARPAREKH		NO	NO	FY-5
JAYSHREE		PAREKH	KESHAORAO	KESHAORAO	KESHAORAO	C/O NARENDRA KUMAR SEDANI LOHANA MAHAJAN WADI GHANDI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		HARISHKUMARPAREKH		NO	NO	FY-1
JAYSHREE		PAREKH	KESHAORAO	KESHAORAO	KESHAORAO	C/O NARENDRA KUMAR SEDANI LOHANA MAHAJAN WADI GHANDI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028		HARISHKUMARPAREKH		NO	NO	FY-4
JAYSHREE		PAREKH	KESHAORAO	KESHAORAO	KESHAORAO	C/O NARENDRA KUMAR SEDANI LOHANA MAHAJAN WADI GHANDI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		HARISHKUMARPAREKH		NO	NO	FY-3
JAYSHREE		PAREKH	KESHAORAO	KESHAORAO	KESHAORAO	C/O NARENDRA KUMAR SEDANI LOHANA MAHAJAN WADI GHANDI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026		HARISHKUMARPAREKH		NO	NO	FY-2
JUNE	ANN	D SOUZA	JOHN	JOHN	JOHN	D SOUZA BUILDING AZAD CHOWK NEAR JAIN MANDIR SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0004060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JUNE	ANN	D SOUZA	JOHN	JOHN	JOHN	D SOUZA BUILDING AZAD CHOWK NEAR JAIN MANDIR SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0004060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JUNE	ANN	D SOUZA	JOHN	JOHN	JOHN	D SOUZA BUILDING AZAD CHOWK NEAR JAIN MANDIR SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0004060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JUGAL		KISHORE	HANS	HANS	HANS	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0004088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
JUGAL		KISHORE	HANS	HANS	HANS	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0004088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
JUGAL		KISHORE	HANS	HANS	HANS	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0004088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
JUGAL		KISHORE	HANS	HANS	HANS	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0004088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
JUGAL		KISHORE	HANS	HANS	HANS	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0004088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
JUGAL		KISHORE	HANS	HANS	HANS	WZ-52 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0004088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
JASVINDER	SINGH	BHASIN	HARBHAJAN	HARBHAJAN	HARBHAJAN	HOUSE NO 1899 SECTOR 34 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PJ0004100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JASVINDER	SINGH	BHASIN	HARBHAJAN	HARBHAJAN	HARBHAJAN	HOUSE NO 1899 SECTOR 34 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PJ0004100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASVINDER	SINGH	BHASIN	HARBHAJAN	HARBHAJAN	HARBHAJAN	HOUSE NO 1899 SECTOR 34 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PJ0004100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI		KESWANI	NANAK	NANAK	NANAK	D-54 SECTOR NU-10-B BHAI PRATAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PJ0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NANAKCHANDKESWANI		NO	NO	FY-7
JYOTI		KESWANI	NANAK	NANAK	NANAK	D-54 SECTOR NU-10-B BHAI PRATAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PJ0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		NANAKCHANDKESWANI		NO	NO	FY-4
JYOTI		KESWANI	NANAK	NANAK	NANAK	D-54 SECTOR NU-10-B BHAI PRATAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PJ0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		NANAKCHANDKESWANI		NO	NO	FY-6
JYOTI		KESWANI	NANAK	NANAK	NANAK	D-54 SECTOR NU-10-B BHAI PRATAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PJ0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NANAKCHANDKESWANI		NO	NO	FY-5
JASWANT		SINGH	RAM	RAM	RAM	44-A VIJAY MANDAL ENCLAVE NEAR IIT GATE HAUS KHAS TERMINAL NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
JASWANT		SINGH	RAM	RAM	RAM	44-A VIJAY MANDAL ENCLAVE NEAR IIT GATE HAUS KHAS TERMINAL NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JASWANT		SINGH	RAM	RAM	RAM	44-A VIJAY MANDAL ENCLAVE NEAR IIT GATE HAUS KHAS TERMINAL NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
JASWANT		SINGH	RAM	RAM	RAM	44-A VIJAY MANDAL ENCLAVE NEAR IIT GATE HAUS KHAS TERMINAL NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
JASWANT		SINGH	RAM	RAM	RAM	44-A VIJAY MANDAL ENCLAVE NEAR IIT GATE HAUS KHAS TERMINAL NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
JASWANT		SINGH	RAM	RAM	RAM	44-A VIJAY MANDAL ENCLAVE NEAR IIT GATE HAUS KHAS TERMINAL NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JASWANT		SINGH	RAM	RAM	RAM	44-A VIJAY MANDAL ENCLAVE NEAR IIT GATE HAUS KHAS TERMINAL NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JASVINDER		CHANDHOKE	DR	DR	DR	NO 11 AGA NAGAR CO-OPERATIVE SOCIETY 5TH MILE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PJ0004122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		RUPINCHANDHOKEDRRSCHANDHOKE		NO	NO	FY-7
JASVINDER		CHANDHOKE	DR	DR	DR	NO 11 AGA NAGAR CO-OPERATIVE SOCIETY 5TH MILE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PJ0004122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028		RUPINCHANDHOKEDRRSCHANDHOKE		NO	NO	FY-4
JASVINDER		CHANDHOKE	DR	DR	DR	NO 11 AGA NAGAR CO-OPERATIVE SOCIETY 5TH MILE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PJ0004122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		RUPINCHANDHOKEDRRSCHANDHOKE		NO	NO	FY-3
JAMILA		GAJIYANI	ALTAF	ALTAF	ALTAF	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PJ0004170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABDULRAUFLAKHANI		NO	NO	FY-3
JAMILA		GAJIYANI	ALTAF	ALTAF	ALTAF	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PJ0004170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABDULRAUFLAKHANI		NO	NO	FY-7
JEMABHAI	MANSINGBHAI	RATHWAKOLI	MANSINGBHAI	MANSINGBHAI	MANSINGBHAI	M/1/6 SHREE RANG APPARTMENTS SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0004179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JEMABHAI	MANSINGBHAI	RATHWAKOLI	MANSINGBHAI	MANSINGBHAI	MANSINGBHAI	M/1/6 SHREE RANG APPARTMENTS SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0004179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOYDEB		DATTA	SANTI	SANTI	SANTI	AA-6 RAJARHAT ROAD TALTALA 1ST FLOOR SIBAMI APPARTMENTSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PJ0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	04-OCT-2028		SANKARIDATTA		NO	NO	FY-4
JOYDEB		DATTA	SANTI	SANTI	SANTI	AA-6 RAJARHAT ROAD TALTALA 1ST FLOOR SIBAMI APPARTMENTSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PJ0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	30-SEP-2026		SANKARIDATTA		NO	NO	FY-2
JOYDEB		DATTA	SANTI	SANTI	SANTI	AA-6 RAJARHAT ROAD TALTALA 1ST FLOOR SIBAMI APPARTMENTSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PJ0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	15-SEP-2029		SANKARIDATTA		NO	NO	FY-5
JOYDEB		DATTA	SANTI	SANTI	SANTI	AA-6 RAJARHAT ROAD TALTALA 1ST FLOOR SIBAMI APPARTMENTSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PJ0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	08-OCT-2025		SANKARIDATTA		NO	NO	FY-1
JOYDEB		DATTA	SANTI	SANTI	SANTI	AA-6 RAJARHAT ROAD TALTALA 1ST FLOOR SIBAMI APPARTMENTSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PJ0004248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	20-MAR-2027		SANKARIDATTA		NO	NO	FY-3
JAMMALAMADAKA	KAMESWARA	MADHUSUDHANA	J	J	J	C/O J K SASTRY RETD TAHSILDAR GOWTAMI NAGAR KOVVOR W GAJ AP KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PJ0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAMMALAMADAKA	KAMESWARA	MADHUSUDHANA	J	J	J	C/O J K SASTRY RETD TAHSILDAR GOWTAMI NAGAR KOVVOR W GAJ AP KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PJ0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAMMALAMADAKA	KAMESWARA	MADHUSUDHANA	J	J	J	C/O J K SASTRY RETD TAHSILDAR GOWTAMI NAGAR KOVVOR W GAJ AP KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PJ0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYASHREE	KESHAV	SARAFF	KESHAV	KESHAV	KESHAV	RAM NIVAS SARAFT COLONY KHANAPUR ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PJ0004252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
JAMNADAS	NAGARDAS	MODI	NAGARDAS	NAGARDAS	NAGARDAS	BHAGVATI UDAVADAS R S DIST VALSAD UDVADA R S	INDIA	GUJARAT	VALSAD	396185	PJ0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMLABENJAMNADAS MODI		NO	NO	FY-1
JAMNADAS	NAGARDAS	MODI	NAGARDAS	NAGARDAS	NAGARDAS	BHAGVATI UDAVADAS R S DIST VALSAD UDVADA R S	INDIA	GUJARAT	VALSAD	396185	PJ0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMLABENJAMNADAS MODI		NO	NO	FY-4
JAMNADAS	NAGARDAS	MODI	NAGARDAS	NAGARDAS	NAGARDAS	BHAGVATI UDAVADAS R S DIST VALSAD UDVADA R S	INDIA	GUJARAT	VALSAD	396185	PJ0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMLABENJAMNADAS MODI		NO	NO	FY-5
JAMNADAS	NAGARDAS	MODI	NAGARDAS	NAGARDAS	NAGARDAS	BHAGVATI UDAVADAS R S DIST VALSAD UDVADA R S	INDIA	GUJARAT	VALSAD	396185	PJ0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMLABENJAMNADAS MODI		NO	NO	FY-2
JAMNADAS	NAGARDAS	MODI	NAGARDAS	NAGARDAS	NAGARDAS	BHAGVATI UDAVADAS R S DIST VALSAD UDVADA R S	INDIA	GUJARAT	VALSAD	396185	PJ0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMLABENJAMNADAS MODI		NO	NO	FY-3
JYOTI	BALVANTRAY	SHAH	BALVANTRAY	BALVANTRAY	BALVANTRAY	11/B VISHVANAGER SOCIETY NEAR RAVINAGER JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PJ0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		BALVANTRAYGATORDA SSHAH		NO	NO	FY-1
JYOTI	BALVANTRAY	SHAH	BALVANTRAY	BALVANTRAY	BALVANTRAY	11/B VISHVANAGER SOCIETY NEAR RAVINAGER JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PJ0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		BALVANTRAYGATORDA SSHAH		NO	NO	FY-7
JYOTI	BALVANTRAY	SHAH	BALVANTRAY	BALVANTRAY	BALVANTRAY	11/B VISHVANAGER SOCIETY NEAR RAVINAGER JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PJ0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		BALVANTRAYGATORDA SSHAH		NO	NO	FY-4
JYOTI	BALVANTRAY	SHAH	BALVANTRAY	BALVANTRAY	BALVANTRAY	11/B VISHVANAGER SOCIETY NEAR RAVINAGER JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PJ0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		BALVANTRAYGATORDA SSHAH		NO	NO	FY-6
JYOTI	BALVANTRAY	SHAH	BALVANTRAY	BALVANTRAY	BALVANTRAY	11/B VISHVANAGER SOCIETY NEAR RAVINAGER JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PJ0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		BALVANTRAYGATORDA SSHAH		NO	NO	FY-3
JYOTI	BALVANTRAY	SHAH	BALVANTRAY	BALVANTRAY	BALVANTRAY	11/B VISHVANAGER SOCIETY NEAR RAVINAGER JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PJ0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		BALVANTRAYGATORDA SSHAH		NO	NO	FY-2
JYOTI	PREMCHAND	TAHILIANI	PREMCHAND	PREMCHAND	PREMCHAND	2-D/43 LOHIA NAGAR L B SHASTRI MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PJ0004323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTI	PREMCHAND	TAHILIANI	PREMCHAND	PREMCHAND	PREMCHAND	2-D/43 LOHIA NAGAR L B SHASTRI MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PJ0004323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI	PREMCHAND	TAHILIANI	PREMCHAND	PREMCHAND	PREMCHAND	2-D/43 LOHIA NAGAR L B SHASTRI MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PJ0004323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI	PREMCHAND	TAHILIANI	PREMCHAND	PREMCHAND	PREMCHAND	2-D/43 LOHIA NAGAR L B SHASTRI MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PJ0004323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI	PREMCHAND	TAHILIANI	PREMCHAND	PREMCHAND	PREMCHAND	2-D/43 LOHIA NAGAR L B SHASTRI MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PJ0004323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JORIGE	NAGA	KUMARI	J	J	J	C/O DR J RAMA MOHANA RAO DY.MEDICAL SUPERITENDENT AREAHOSPITAL,GODAVARIKHANI THE S.C.CO.LTDKARIMNAGA	INDIA	TELANGANA	PEDDA PALLI	505209	PJ0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
JORIGE	NAGA	KUMARI	J	J	J	C/O DR J RAMA MOHANA RAO DY.MEDICAL SUPERITENDENT AREAHOSPITAL,GODAVARIKHANI THE S.C.CO.LTDKARIMNAGA	INDIA	TELANGANA	PEDDA PALLI	505209	PJ0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
JORIGE	NAGA	KUMARI	J	J	J	C/O DR J RAMA MOHANA RAO DY.MEDICAL SUPERITENDENT AREAHOSPITAL,GODAVARIKHANI THE S.C.CO.LTDKARIMNAGA	INDIA	TELANGANA	PEDDA PALLI	505209	PJ0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
JORIGE	NAGA	KUMARI	J	J	J	C/O DR J RAMA MOHANA RAO DY.MEDICAL SUPERITENDENT AREAHOSPITAL,GODAVARIKHANI THE S.C.CO.LTDKARIMNAGA	INDIA	TELANGANA	PEDDA PALLI	505209	PJ0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
JORIGE	NAGA	KUMARI	J	J	J	C/O DR J RAMA MOHANA RAO DY.MEDICAL SUPERITENDENT AREAHOSPITAL,GODAVARIKHANI THE S.C.CO.LTDKARIMNAGA	INDIA	TELANGANA	PEDDA PALLI	505209	PJ0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
JORIGE	NAGA	KUMARI	J	J	J	C/O DR J RAMA MOHANA RAO DY.MEDICAL SUPERITENDENT AREAHOSPITAL,GODAVARIKHANI THE S.C.CO.LTDKARIMNAGA	INDIA	TELANGANA	PEDDA PALLI	505209	PJ0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
JORIGE	NAGA	KUMARI	J	J	J	C/O DR J RAMA MOHANA RAO DY.MEDICAL SUPERITENDENT AREAHOSPITAL,GODAVARIKHANI THE S.C.CO.LTDKARIMNAGA	INDIA	TELANGANA	PEDDA PALLI	505209	PJ0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L-1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L-1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L-1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L-1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L-1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L-1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L-1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGAFEESWARA	VARMA	RAJU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	B 3 169/43 SIDDARDHA NAGAR B/H VENGALRAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PJ0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEGESANA		NO	NO	FY-1
JAGAFEESWARA	VARMA	RAJU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	B 3 169/43 SIDDARDHA NAGAR B/H VENGALRAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PJ0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEGESANA		NO	NO	FY-4
JAGAFEESWARA	VARMA	RAJU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	B 3 169/43 SIDDARDHA NAGAR B/H VENGALRAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PJ0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEGESANA		NO	NO	FY-7
JAGAFEESWARA	VARMA	RAJU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	B 3 169/43 SIDDARDHA NAGAR B/H VENGALRAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PJ0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEGESANA		NO	NO	FY-2
JAGAFEESWARA	VARMA	RAJU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	B 3 169/43 SIDDARDHA NAGAR B/H VENGALRAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PJ0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEGESANA		NO	NO	FY-5
JAGAFEESWARA	VARMA	RAJU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	B 3 169/43 SIDDARDHA NAGAR B/H VENGALRAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PJ0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEGESANA		NO	NO	FY-6
JAGAFEESWARA	VARMA	RAJU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	B 3 169/43 SIDDARDHA NAGAR B/H VENGALRAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PJ0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEGESANA		NO	NO	FY-3
JYOTSNA	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	204, YOGESH TOWER, B/H. SBI BUNGLOW SCHEME, CHIKUWADI. BORIVALI WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	204, YOGESH TOWER, B/H. SBI BUNGLOW SCHEME, CHIKUWADI, BORIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JYOTSNA	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	204, YOGESH TOWER, B/H. SBI BUNGLOW SCHEME, CHIKUWADI, BORIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	204, YOGESH TOWER, B/H. SBI BUNGLOW SCHEME, CHIKUWADI. BORIVALI WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	204, YOGESH TOWER, B/H. SBI BUNGLOW SCHEME, CHIKUWADI. BORIVALI WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JYOTSNA	M	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	204, YOGESH TOWER, B/H. SBI BUNGLOW SCHEME, CHIKUWADI, BORIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JASWINDER	SINGH	SODHI	RANVIR	RANVIR	RANVIR	SATI GHAT KANKHAL HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PJ0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
JASWINDER	SINGH	SODHI	RANVIR	RANVIR	RANVIR	SATI GHAT KANKHAL HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PJ0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
JASWINDER	SINGH	SODHI	RANVIR	RANVIR	RANVIR	SATI GHAT KANKHAL HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PJ0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
JAYENDRA	K	DOSHI	KANTILAL	KANTILAL	KANTILAL	RAJESH N JHAVERI SHARE BROKER OPP BANK OF INDIA MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0004538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYENDRA	K	DOSHI	KANTILAL	KANTILAL	KANTILAL	RAJESH N JHAVERI SHARE BROKER OPP BANK OF INDIA MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0004538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYENDRA	K	DOSHI	KANTILAL	KANTILAL	KANTILAL	RAJESH N JHAVERI SHARE BROKER OPP BANK OF INDIA MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0004538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYENDRA	K	DOSHI	KANTILAL	KANTILAL	KANTILAL	RAJESH N JHAVERI SHARE BROKER OPP BANK OF INDIA MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0004538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYENDRA	K	DOSHI	KANTILAL	KANTILAL	KANTILAL	RAJESH N JHAVERI SHARE BROKER OPP BANK OF INDIA MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0004538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYENDRA	K	DOSHI	KANTILAL	KANTILAL	KANTILAL	RAJESH N JHAVERI SHARE BROKER OPP BANK OF INDIA MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0004538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYENDRA	K	DOSHI	KANTILAL	KANTILAL	KANTILAL	RAJESH N JHAVERI SHARE BROKER OPP BANK OF INDIA MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0004538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	KUMAR	J	JAWANMAL	JAWANMAL	JAWANMAL	JAIN JEWELLERS 183/2 VASANTA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PJ0004562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		BHARATHKUMARA		NO	NO	FY-7
JITENDRA	KUMAR	J	JAWANMAL	JAWANMAL	JAWANMAL	JAIN JEWELLERS 183/2 VASANTA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PJ0004562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		BHARATHKUMARA		NO	NO	FY-6
JAMSHED	BOMANSHAW	WADIA	BOMANSHAW	BOMANSHAW	BOMANSHAW	501,DIAGO D RIZVI COMPLEX SHERLY ROAD,BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0004571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RASHIDAMERWANKHAMBATAHISTASPMERWANKHAMBATA		NO	NO	FY-1
JAMSHED	BOMANSHAW	WADIA	BOMANSHAW	BOMANSHAW	BOMANSHAW	501,DIAGO D RIZVI COMPLEX SHERLY ROAD,BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0004571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RASHIDAMERWANKHAMBATAHISTASPMERWANKHAMBATA		NO	NO	FY-2
JAMSHED	BOMANSHAW	WADIA	BOMANSHAW	BOMANSHAW	BOMANSHAW	501,DIAGO D RIZVI COMPLEX SHERLY ROAD,BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0004571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RASHIDAMERWANKHAMBATAHISTASPMERWANKHAMBATA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
J		PANCHARATNA	N	N	N	SRI RAMA STORES CHANNARAYAPATNA HASSAN DIST HASSAN	INDIA	KARNATAKA	ARSIKERE	573116	PJ0004573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAYESHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	ROYAL STREET AT BHADRAN TA BORSAD DIST KAIRA BHADRAN	INDIA	GUJARAT	ANAND	388530	PJ0004582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SANGITABENJAYESHBHAIPATEL		NO	NO	FY-1
JAYESHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	ROYAL STREET AT BHADRAN TA BORSAD DIST KAIRA BHADRAN	INDIA	GUJARAT	ANAND	388530	PJ0004582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SANGITABENJAYESHBHAIPATEL		NO	NO	FY-7
JAYESHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	ROYAL STREET AT BHADRAN TA BORSAD DIST KAIRA BHADRAN	INDIA	GUJARAT	ANAND	388530	PJ0004582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SANGITABENJAYESHBHAIPATEL		NO	NO	FY-6
JAYESHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	ROYAL STREET AT BHADRAN TA BORSAD DIST KAIRA BHADRAN	INDIA	GUJARAT	ANAND	388530	PJ0004582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SANGITABENJAYESHBHAIPATEL		NO	NO	FY-2
JAYALAXMI	V	CHANDRAN	VINOD	VINOD	VINOD	401 JATAN APARTMENTS DATTAMANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VINODCHANDRAN		NO	NO	FY-7
JAYALAXMI	V	CHANDRAN	VINOD	VINOD	VINOD	401 JATAN APARTMENTS DATTAMANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VINODCHANDRAN		NO	NO	FY-1
JAYALAXMI	V	CHANDRAN	VINOD	VINOD	VINOD	401 JATAN APARTMENTS DATTAMANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VINODCHANDRAN		NO	NO	FY-4
JAYALAXMI	V	CHANDRAN	VINOD	VINOD	VINOD	401 JATAN APARTMENTS DATTAMANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINODCHANDRAN		NO	NO	FY-3
JAYALAXMI	V	CHANDRAN	VINOD	VINOD	VINOD	401 JATAN APARTMENTS DATTAMANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VINODCHANDRAN		NO	NO	FY-6
JAYALAXMI	V	CHANDRAN	VINOD	VINOD	VINOD	401 JATAN APARTMENTS DATTAMANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VINODCHANDRAN		NO	NO	FY-2
JAYALAXMI	V	CHANDRAN	VINOD	VINOD	VINOD	401 JATAN APARTMENTS DATTAMANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINODCHANDRAN		NO	NO	FY-5
JAWAHAR	LAL	KUMAR	L	L	L	212-L/A, NEW COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0004625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAWAHAR	LAL	KUMAR	L	L	L	212-L/A, NEW COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0004625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAWAHAR	LAL	KUMAR	L	L	L	212-L/A, NEW COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0004625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAWAHAR	LAL	KUMAR	L	L	L	212-L/A, NEW COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0004625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAWAHAR	LAL	KUMAR	L	L	L	212-L/A, NEW COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0004625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAYANTHI	RAGHURAMA	GORUR	NIL	NIL	NIL	NO. C-11, SECOND BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0004648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYANTHI	RAGHURAMA	GORUR	NIL	NIL	NIL	NO. C-11, SECOND BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0004648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYANTHI	RAGHURAMA	GORUR	NIL	NIL	NIL	NO. C-11, SECOND BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0004648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAYANTHI	RAGHURAMA	GORUR	NIL	NIL	NIL	NO. C-11, SECOND BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0004648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAYANTHI	RAGHURAMA	GORUR	NIL	NIL	NIL	NO. C-11, SECOND BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0004648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYANTHI	RAGHURAMA	GORUR	NIL	NIL	NIL	NO. C-11, SECOND BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0004648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JOSEPH	EDWARD	D LEMOS	P	P	P	13 REST HOUSE CRESCENT BANGLORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0004650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JOSEPH	EDWARD	D LEMOS	P	P	P	13 REST HOUSE CRESCENT BANGLORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0004650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAY	PRAKASH	ANCHALIA	INDRA	INDRA	INDRA	423, MINT STREET, 1ST FLOOR,BACK PORTION, SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAY	PRAKASH	ANCHALIA	INDRA	INDRA	INDRA	423, MINT STREET, 1ST FLOOR,BACK PORTION, SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAY	PRAKASH	ANCHALIA	INDRA	INDRA	INDRA	423, MINT STREET, 1ST FLOOR,BACK PORTION, SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAY	PRAKASH	ANCHALIA	INDRA	INDRA	INDRA	423, MINT STREET, 1ST FLOOR,BACK PORTION, SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAY	PRAKASH	ANCHALIA	INDRA	INDRA	INDRA	423, MINT STREET, 1ST FLOOR,BACK PORTION, SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAY	PRAKASH	ANCHALIA	INDRA	INDRA	INDRA	423, MINT STREET, 1ST FLOOR,BACK PORTION, SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAY	PRAKASH	ANCHALIA	INDRA	INDRA	INDRA	423, MINT STREET, 1ST FLOOR,BACK PORTION, SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAISHRI	PRAVIN	VASANI	PRAVEEN	PRAVEEN	PRAVEEN	9, HUNTA ROAD, BHIAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
JAISHRI	PRAVIN	VASANI	PRAVEEN	PRAVEEN	PRAVEEN	9, HUNTA ROAD, BHIAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
JAISHRI	PRAVIN	VASANI	PRAVEEN	PRAVEEN	PRAVEEN	9, HUNTA ROAD, BHIAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
JAISHRI	PRAVIN	VASANI	PRAVEEN	PRAVEEN	PRAVEEN	9, HUNTA ROAD, BHIAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
JAISHRI	PRAVIN	VASANI	PRAVEEN	PRAVEEN	PRAVEEN	9, HUNTA ROAD, BHIAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
JAISHRI	PRAVIN	VASANI	PRAVEEN	PRAVEEN	PRAVEEN	9, HUNTA ROAD, BHIAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
JAISHRI	PRAVIN	VASANI	PRAVEEN	PRAVEEN	PRAVEEN	9, HUNTA ROAD, BHIAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
JEETENDRA		SINGHVI	H	H	H	MICROSTRAPS 15,KRISHNA IYER STREET GOVINDAPPA NAICK ST CROSS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JEETENDRA		SINGHVI	H	H	H	MICROSTRAPS 15,KRISHNA IYER STREET GOVINDAPPA NAICK ST CROSS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JEETENDRA		SINGHVI	H	H	H	MICROSTRAPS 15,KRISHNA IYER STREET GOVINDAPPA NAICK ST CROSS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JIGAR	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/5 SHAMBHAV NATH APT NEAR USMANPURA GARDEN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0004709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JIGAR	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/5 SHAMBHAV NATH APT NEAR USMANPURA GARDEN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0004709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAISHRI	P	VASANI	POPOTLAL	POPOTLAL	POPOTLAL	M/S. A.B. POOJARA & SONS. 9/10 DHOOT CENTRE STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
JAISHRI	P	VASANI	POPOTLAL	POPOTLAL	POPOTLAL	M/S. A.B. POOJARA & SONS. 9/10 DHOOT CENTRE STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
JAISHRI	P	VASANI	POPOTLAL	POPOTLAL	POPOTLAL	M/S. A.B. POOJARA & SONS. 9/10 DHOOT CENTRE STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
JAISHRI	P	VASANI	POPOTLAL	POPOTLAL	POPOTLAL	M/S. A.B. POOJARA & SONS. 9/10 DHOOT CENTRE STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
JAISHRI	P	VASANI	POPOTLAL	POPOTLAL	POPOTLAL	M/S. A.B. POOJARA & SONS. 9/10 DHOOT CENTRE STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
JAISHRI	P	VASANI	POPOTLAL	POPOTLAL	POPOTLAL	M/S. A.B. POOJARA & SONS. 9/10 DHOOT CENTRE STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0004767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
JAWANMAL			TILOKCHNAD	TILOKCHNAD	TILOKCHNAD	C/O JAWANMAL & CO P.O.YADGIRI YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PJ0004782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
JAWANMAL			TILOKCHNAD	TILOKCHNAD	TILOKCHNAD	C/O JAWANMAL & CO P.O.YADGIRI YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PJ0004782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
JAWANMAL			TILOKCHNAD	TILOKCHNAD	TILOKCHNAD	C/O JAWANMAL & CO P.O.YADGIRI YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PJ0004782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
JAWANMAL			TILOKCHNAD	TILOKCHNAD	TILOKCHNAD	C/O JAWANMAL & CO P.O.YADGIRI YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PJ0004782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
JOOSAB		MOOSA	MOOSA	MOOSA	MOOSA	128,SOUTH MASI STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0004803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JOOSAB		MOOSA	MOOSA	MOOSA	MOOSA	128,SOUTH MASI STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0004803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JOOSAB		MOOSA	MOOSA	MOOSA	MOOSA	128,SOUTH MASI STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0004803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JOOSAB		MOOSA	MOOSA	MOOSA	MOOSA	128,SOUTH MASI STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0004803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JOOSAB		MOOSA	MOOSA	MOOSA	MOOSA	128,SOUTH MASI STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0004803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
J	GOKUL	CHAND JAIN	JAMAT	JAMAT	JAMAT	50 NARAYANA MUDALI STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		GPHOOTERMALJAIN		NO	NO	FY-7
J	GOKUL	CHAND JAIN	JAMAT	JAMAT	JAMAT	50 NARAYANA MUDALI STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		GPHOOTERMALJAIN		NO	NO	FY-1
J	GOKUL	CHAND JAIN	JAMAT	JAMAT	JAMAT	50 NARAYANA MUDALI STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		GPHOOTERMALJAIN		NO	NO	FY-6
J	GOKUL	CHAND JAIN	JAMAT	JAMAT	JAMAT	50 NARAYANA MUDALI STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		GPHOOTERMALJAIN		NO	NO	FY-5
J	GOKUL	CHAND JAIN	JAMAT	JAMAT	JAMAT	50 NARAYANA MUDALI STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		GPHOOTERMALJAIN		NO	NO	FY-2
J	GOKUL	CHAND JAIN	JAMAT	JAMAT	JAMAT	50 NARAYANA MUDALI STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		GPHOOTERMALJAIN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
J	GOKUL	CHAND JAIN	JAMAT	JAMAT	JAMAT	50 NARAYANA MUDALI STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0004846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		GPHOOTERMALJAIN		NO	NO	FY-4
JAYSHRIBEN	A	BHAGAT	ASHWANBHAI	ASHWANBHAI	ASHWANBHAI	C/O INDIAN BANK STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYSHRIBEN	A	BHAGAT	ASHWANBHAI	ASHWANBHAI	ASHWANBHAI	C/O INDIAN BANK STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYSHRIBEN	A	BHAGAT	ASHWANBHAI	ASHWANBHAI	ASHWANBHAI	C/O INDIAN BANK STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAYSHRIBEN	A	BHAGAT	ASHWANBHAI	ASHWANBHAI	ASHWANBHAI	C/O INDIAN BANK STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYSHRIBEN	A	BHAGAT	ASHWANBHAI	ASHWANBHAI	ASHWANBHAI	C/O INDIAN BANK STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAYSHRIBEN	A	BHAGAT	ASHWANBHAI	ASHWANBHAI	ASHWANBHAI	C/O INDIAN BANK STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYSHRIBEN	A	BHAGAT	ASHWANBHAI	ASHWANBHAI	ASHWANBHAI	C/O INDIAN BANK STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	KUMAR	JAIN	GOKULCHANDJI	GOKULCHANDJI	GOKULCHANDJI	26 JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PJ0004927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CHANDRAKANTASURYA		NO	NO	FY-1
JITENDRA	KUMAR	JAIN	GOKULCHANDJI	GOKULCHANDJI	GOKULCHANDJI	26 JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PJ0004927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHANDRAKANTASURYA		NO	NO	FY-7
JITENDRA	KUMAR	JAIN	GOKULCHANDJI	GOKULCHANDJI	GOKULCHANDJI	26 JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PJ0004927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHANDRAKANTASURYA		NO	NO	FY-3
JITENDRA	KUMAR	JAIN	GOKULCHANDJI	GOKULCHANDJI	GOKULCHANDJI	26 JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PJ0004927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CHANDRAKANTASURYA		NO	NO	FY-4
JITENDRA	KUMAR	JAIN	GOKULCHANDJI	GOKULCHANDJI	GOKULCHANDJI	26 JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PJ0004927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHANDRAKANTASURYA		NO	NO	FY-6
JITENDRA	KUMAR	JAIN	GOKULCHANDJI	GOKULCHANDJI	GOKULCHANDJI	26 JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PJ0004927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		CHANDRAKANTASURYA		NO	NO	FY-5
JITENDRA	KUMAR	JAIN	GOKULCHANDJI	GOKULCHANDJI	GOKULCHANDJI	26 JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PJ0004927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHANDRAKANTASURYA		NO	NO	FY-2
J	MANOHAR	LAL	JAWANTHRAJ	JAWANTHRAJ	JAWANTHRAJ	C/O H JAWANTHRAJ JEWELLERS 1ST CROSS ROAD ROBERT SONPET K U F ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PJ0004936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
J		REKHA	P	P	P	PEARL HOUSE ,5 POSTAL COLONY 1ST MAIN,1ST STAGE SANJAY NAGAR 2NDSTAGE,RMV EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PJ0004961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
J		REKHA	P	P	P	PEARL HOUSE ,5 POSTAL COLONY 1ST MAIN,1ST STAGE SANJAY NAGAR 2NDSTAGE,RMV EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PJ0004961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
J		REKHA	P	P	P	PEARL HOUSE ,5 POSTAL COLONY 1ST MAIN,1ST STAGE SANJAY NAGAR 2NDSTAGE,RMV EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PJ0004961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAGANNADHA	RAO	SABBISETTI	MALLIKHAR	MALLIKHAR	MALLIKHAR	BABA HOME NEEDS MAIN ROAD BANTUMILLI	INDIA	ANDHRA PRADESH	GUDIVADA	521324	PJ0004968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUVARCHALAMBASABBISETTI		NO	NO	FY-7
JAGANNADHA	RAO	SABBISETTI	MALLIKHAR	MALLIKHAR	MALLIKHAR	BABA HOME NEEDS MAIN ROAD BANTUMILLI	INDIA	ANDHRA PRADESH	GUDIVADA	521324	PJ0004968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUVARCHALAMBASABBISETTI		NO	NO	FY-3
JAGMOHAN		SINGH	J	J	J	C 49 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0004970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGMOHAN		SINGH	J	J	J	C 49 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0004970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGMOHAN		SINGH	J	J	J	C 49 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0004970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGMOHAN		SINGH	J	J	J	C 49 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0004970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYVANT		THAKUR	SHATARAM	SHATARAM	SHATARAM	NEW MUNICIPAL TENAMENTS 2 9 M G ROAD SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PJ0004978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JYOTITHAKUR		NO	NO	FY-7
JAYVANT		THAKUR	SHATARAM	SHATARAM	SHATARAM	NEW MUNICIPAL TENAMENTS 2 9 M G ROAD SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PJ0004978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JYOTITHAKUR		NO	NO	FY-3
J	ASHOK	KUMAR	P	P	P	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0005013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
J	ASHOK	KUMAR	P	P	P	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0005013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
J	ASHOK	KUMAR	P	P	P	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0005013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
J	ASHOK	KUMAR	P	P	P	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0005013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
J	ASHOK	KUMAR	P	P	P	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0005013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
JAYANT	BHIMJIBHAI	PANCHASARA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	10 SHANTI 2ND FLOOR VISHWABHARATI HOUSING SOCIETY JUHU CROSS LANE ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0005023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KETANJAYANTBHAIPANCHASARA		NO	NO	FY-1
JAYANT	BHIMJIBHAI	PANCHASARA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	10 SHANTI 2ND FLOOR VISHWABHARATI HOUSING SOCIETY JUHU CROSS LANE ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0005023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KETANJAYANTBHAIPANCHASARA		NO	NO	FY-4
JAYANT	BHIMJIBHAI	PANCHASARA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	10 SHANTI 2ND FLOOR VISHWABHARATI HOUSING SOCIETY JUHU CROSS LANE ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0005023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KETANJAYANTBHAIPANCHASARA		NO	NO	FY-5
JAYANT	BHIMJIBHAI	PANCHASARA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	10 SHANTI 2ND FLOOR VISHWABHARATI HOUSING SOCIETY JUHU CROSS LANE ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0005023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KETANJAYANTBHAIPANCHASARA		NO	NO	FY-2
JAYANT	BHIMJIBHAI	PANCHASARA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	10 SHANTI 2ND FLOOR VISHWABHARATI HOUSING SOCIETY JUHU CROSS LANE ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0005023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KETANJAYANTBHAIPANCHASARA		NO	NO	FY-3
JAYANTILAL	B	SHAH	BHALAJI	BHALAJI	BHALAJI	C/O SARASWATI STORES 5 PUSHPA SADAN CORNER OF 2 CARPENTER STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAYABENISHAH		NO	NO	FY-7
JAYANTILAL	B	SHAH	BHALAJI	BHALAJI	BHALAJI	C/O SARASWATI STORES 5 PUSHPA SADAN CORNER OF 2 CARPENTER STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JAYABENISHAH		NO	NO	FY-5
JAYANTILAL	B	SHAH	BHALAJI	BHALAJI	BHALAJI	C/O SARASWATI STORES 5 PUSHPA SADAN CORNER OF 2 CARPENTER STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAYABENISHAH		NO	NO	FY-4
JAYANTILAL	B	SHAH	BHALAJI	BHALAJI	BHALAJI	C/O SARASWATI STORES 5 PUSHPA SADAN CORNER OF 2 CARPENTER STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYABENISHAH		NO	NO	FY-3
J		CHENGAIAH	J	J	J	5 2 176 ANANTHA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PJ0005030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
J		CHENGAIAH	J	J	J	5 2 176 ANANTHA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PJ0005030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
J		CHENGAIAH	J	J	J	5 2 176 ANANTHA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PJ0005030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
J		CHENGAIAH	J	J	J	5 2 176 ANANTHA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PJ0005030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
J		CHENGAIAH	J	J	J	5 2 176 ANANTHA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PJ0005030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYALAXMI	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION. SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0005060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTILALSUKHLALSHAH		NO	NO	FY-1
JAYALAXMI	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION. SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0005060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYANTILALSUKHLALSHAH		NO	NO	FY-5
JAYALAXMI	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION, SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0005060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYANTILALSUKHLALSHAH		NO	NO	FY-7
JAYALAXMI	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION, SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0005060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYANTILALSUKHLALSHAH		NO	NO	FY-4
JAYALAXMI	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION. SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0005060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYANTILALSUKHLALSHAH		NO	NO	FY-6
JAYALAXMI	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION. SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0005060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTILALSUKHLALSHAH		NO	NO	FY-3
JAYNARAYAN		KALANTRI	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	MAULI KRUPA ASHA NAGAR NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0005069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYNARAYAN		KALANTRI	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	MAULI KRUPA ASHA NAGAR NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0005069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	KUMAR	SHARMA	THANMAL	THANMAL	THANMAL	C 6 MATHURA EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0005089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		PUSHPAJISHARMA		NO	NO	FY-1
JAI	KUMAR	SHARMA	THANMAL	THANMAL	THANMAL	C 6 MATHURA EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0005089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		PUSHPAJISHARMA		NO	NO	FY-5
JAI	KUMAR	SHARMA	THANMAL	THANMAL	THANMAL	C 6 MATHURA EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0005089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		PUSHPAJISHARMA		NO	NO	FY-2
JAI	KUMAR	SHARMA	THANMAL	THANMAL	THANMAL	C 6 MATHURA EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0005089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		PUSHPAJISHARMA		NO	NO	FY-3
JAI	KUMAR	SHARMA	THANMAL	THANMAL	THANMAL	C 6 MATHURA EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0005089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		PUSHPAJISHARMA		NO	NO	FY-4
JAGDISH		PRASAD	TULSI	TULSI	TULSI	C 2 148 LODHI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0005115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		PRASAD	TULSI	TULSI	TULSI	C 2 148 LODHI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0005115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		PRASAD	TULSI	TULSI	TULSI	C 2 148 LODHI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0005115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH		PRASAD	TULSI	TULSI	TULSI	C 2 148 LODHI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0005115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		PRASAD	TULSI	TULSI	TULSI	C 2 148 LODHI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0005115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JYOTI		PRADHAN	RAMESH	RAMESH	RAMESH	3 JUNCTION PLOT ASHISH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JYOTI		PRADHAN	RAMESH	RAMESH	RAMESH	3 JUNCTION PLOT ASHISH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
JYOTI		PRADHAN	RAMESH	RAMESH	RAMESH	3 JUNCTION PLOT ASHISH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
JYOTI		PRADHAN	RAMESH	RAMESH	RAMESH	3 JUNCTION PLOT ASHISH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
JYOTI		PRADHAN	RAMESH	RAMESH	RAMESH	3 JUNCTION PLOT ASHISH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0005117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
JANAK		SHARMA	S	S	S	J.S. GIFTS & GARMENTS SHOP NO.41,DDA LOCAL SHOPPING COMPLEX POCKET ONE,MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0005140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
JANAK		SHARMA	S	S	S	J.S. GIFTS & GARMENTS SHOP NO.41,DDA LOCAL SHOPPING COMPLEX POCKET ONE,MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0005140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
JANAK		SHARMA	S	S	S	J.S. GIFTS & GARMENTS SHOP NO.41,DDA LOCAL SHOPPING COMPLEX POCKET ONE,MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0005140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
JANAK		SHARMA	S	S	S	J.S. GIFTS & GARMENTS SHOP NO.41,DDA LOCAL SHOPPING COMPLEX POCKET ONE,MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0005140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
JANAK		SHARMA	S	S	S	J.S. GIFTS & GARMENTS SHOP NO.41,DDA LOCAL SHOPPING COMPLEX POCKET ONE,MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0005140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
JANAK		SHARMA	S	S	S	J.S. GIFTS & GARMENTS SHOP NO.41,DDA LOCAL SHOPPING COMPLEX POCKET ONE,MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0005140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
JANAK		SHARMA	S	S	S	J.S. GIFTS & GARMENTS SHOP NO.41,DDA LOCAL SHOPPING COMPLEX POCKET ONE,MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0005140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
JAYESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BH 2ND FLOOR BHULESHAWR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SARLASURYAKANTMODI SURYAKANTGORDHANDASMODI		NO	NO	FY-1
JAYESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BH 2ND FLOOR BHULESHAWR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SARLASURYAKANTMODI SURYAKANTGORDHANDASMODI		NO	NO	FY-6
JAYESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BH 2ND FLOOR BHULESHAWR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SARLASURYAKANTMODI SURYAKANTGORDHANDASMODI		NO	NO	FY-7
JAYESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BH 2ND FLOOR BHULESHAWR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SARLASURYAKANTMODI SURYAKANTGORDHANDASMODI		NO	NO	FY-3
JAYESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BH 2ND FLOOR BHULESHAWR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SARLASURYAKANTMODI SURYAKANTGORDHANDASMODI		NO	NO	FY-2
JAYESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BH 2ND FLOOR BHULESHAWR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SARLASURYAKANTMODI SURYAKANTGORDHANDASMODI		NO	NO	FY-5
JAYESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BH 2ND FLOOR BHULESHAWR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SARLASURYAKANTMODI SURYAKANTGORDHANDASMODI		NO	NO	FY-4
JAWAHAR	V	PATANKAR	VASANT	VASANT	VASANT	E 32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0005160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		RUPAJAWAHARPATANKAR		NO	NO	FY-5
JAWAHAR	V	PATANKAR	VASANT	VASANT	VASANT	E 32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0005160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		RUPAJAWAHARPATANKAR		NO	NO	FY-1
JAWAHAR	V	PATANKAR	VASANT	VASANT	VASANT	E 32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0005160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		RUPAJAWAHARPATANKAR		NO	NO	FY-2
JAWAHAR	V	PATANKAR	VASANT	VASANT	VASANT	E 32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0005160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		RUPAJAWAHARPATANKAR		NO	NO	FY-3
JAWAHAR	V	PATANKAR	VASANT	VASANT	VASANT	E 32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0005160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		RUPAJAWAHARPATANKAR		NO	NO	FY-4
JONES		DAVIS	C	C	C	CUNNAPPILLY HSE MISSION QRS CEMETRY RD TRICHUR	INDIA	KERALA	TRICHUR	680001	PJ0005175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JONES		DAVIS	C	C	C	CUNNAPPILLY HSE MISSION QRS CEMETRY RD TRICHUR	INDIA	KERALA	TRICHUR	680001	PJ0005175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JONES		DAVIS	C	C	C	CUNNAPPILLY HSE MISSION QRS CEMETRY RD TRICHUR	INDIA	KERALA	TRICHUR	680001	PJ0005175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JONES		DAVIS	C	C	C	CUNNAPPILLY HSE MISSION QRS CEMETRY RD TRICHUR	INDIA	KERALA	TRICHUR	680001	PJ0005175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JONES		DAVIS	C	C	C	CUNNAPPILLY HSE MISSION QRS CEMETRY RD TRICHUR	INDIA	KERALA	TRICHUR	680001	PJ0005175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JIGNA	DILIP	SHAH	DILIP	DILIP	DILIP	302/A, WHITE ARCH, MATHURADAS ROAD, NEAR VANZA WADI, KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0005181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DILIPJAYANTILALSHAH		NO	NO	FY-7
JIGNA	DILIP	SHAH	DILIP	DILIP	DILIP	302/A, WHITE ARCH, MATHURADAS ROAD, NEAR VANZA WADI, KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0005181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DILIPJAYANTILALSHAH		NO	NO	FY-4
JIGNA	DILIP	SHAH	DILIP	DILIP	DILIP	302/A, WHITE ARCH, MATHURADAS ROAD, NEAR VANZA WADI, KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0005181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DILIPJAYANTILALSHAH		NO	NO	FY-3
JIGNA	DILIP	SHAH	DILIP	DILIP	DILIP	302/A, WHITE ARCH, MATHURADAS ROAD, NEAR VANZA WADI, KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0005181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DILIPJAYANTILALSHAH		NO	NO	FY-5
J	LALARAM	CHOUDHY	CHOLARAM	CHOLARAM	CHOLARAM	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0005196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAYANTI		MAZUMDAR	AJOY	AJOY	AJOY	FLAT 11 4TH FLOOR 84 RAJA BASANTA ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJOYMAZUMDAR		NO	NO	FY-1
JAYANTI		MAZUMDAR	AJOY	AJOY	AJOY	FLAT 11 4TH FLOOR 84 RAJA BASANTA ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJOYMAZUMDAR		NO	NO	FY-5
JAYANTI		MAZUMDAR	AJOY	AJOY	AJOY	FLAT 11 4TH FLOOR 84 RAJA BASANTA ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJOYMAZUMDAR		NO	NO	FY-7
JAYANTI		MAZUMDAR	AJOY	AJOY	AJOY	FLAT 11 4TH FLOOR 84 RAJA BASANTA ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJOYMAZUMDAR		NO	NO	FY-4
JAYANTI		MAZUMDAR	AJOY	AJOY	AJOY	FLAT 11 4TH FLOOR 84 RAJA BASANTA ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJOYMAZUMDAR		NO	NO	FY-2
JAYANTI		MAZUMDAR	AJOY	AJOY	AJOY	FLAT 11 4TH FLOOR 84 RAJA BASANTA ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJOYMAZUMDAR		NO	NO	FY-6
JAYANTI		MAZUMDAR	AJOY	AJOY	AJOY	FLAT 11 4TH FLOOR 84 RAJA BASANTA ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJOYMAZUMDAR		NO	NO	FY-3
JYOTI	KUMAR	ARORA	BHAGWAN	BHAGWAN	BHAGWAN	C-2/354 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0005239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JYOTI	KUMAR	ARORA	BHAGWAN	BHAGWAN	BHAGWAN	C-2/354 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0005239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JYOTI	KUMAR	ARORA	BHAGWAN	BHAGWAN	BHAGWAN	C-2/354 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0005239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JYOTI	KUMAR	ARORA	BHAGWAN	BHAGWAN	BHAGWAN	C-2/354 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0005239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JYOTI	KUMAR	ARORA	BHAGWAN	BHAGWAN	BHAGWAN	C-2/354 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0005239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JASBIR		KAUR	S	S	S	C/O, S. RANJIT SINGH 117, PREET NAGAR LOWER MALL PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0005246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JASBIR		KAUR	S	S	S	C/O, S. RANJIT SINGH 117, PREET NAGAR LOWER MALL PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0005246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JASBIR		KAUR	S	S	S	C/O, S. RANJIT SINGH 117, PREET NAGAR LOWER MALL PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0005246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JASBIR		KAUR	S	S	S	C/O, S. RANJIT SINGH 117, PREET NAGAR LOWER MALL PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0005246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASBIR		KAUR	S	S	S	C/O, S. RANJIT SINGH 117, PREET NAGAR LOWER MALL PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0005246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGTAP	SHANKAR	BABURAO	BABURAO	BABURAO	BABURAO	AT & PO CHIKHALI MORE ULASTI, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PANVEL	410501	PJ0005254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
JAGTAP	SHANKAR	BABURAO	BABURAO	BABURAO	BABURAO	AT & PO CHIKHALI MORE ULASTI, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PANVEL	410501	PJ0005254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
JAGTAP	SHANKAR	BABURAO	BABURAO	BABURAO	BABURAO	AT & PO CHIKHALI MORE ULASTI, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PANVEL	410501	PJ0005254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
JAGTAP	SHANKAR	BABURAO	BABURAO	BABURAO	BABURAO	AT & PO CHIKHALI MORE ULASTI, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PANVEL	410501	PJ0005254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
JAGTAP	SHANKAR	BABURAO	BABURAO	BABURAO	BABURAO	AT & PO CHIKHALI MORE ULASTI, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PANVEL	410501	PJ0005254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
JAGTAP	SHANKAR	BABURAO	BABURAO	BABURAO	BABURAO	AT & PO CHIKHALI MORE ULASTI, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PANVEL	410501	PJ0005254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
JAGTAP	SHANKAR	BABURAO	BABURAO	BABURAO	BABURAO	AT & PO CHIKHALI MORE ULASTI, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PANVEL	410501	PJ0005254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	BALKISSHAN	KABRA	BALKISHAN	BALKISHAN	BALKISHAN	SARVESHWAR TRADING MAMLEDAR LANE MALEGAON NASIM DT NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PJ0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDISH	BALKISSHAN	KABRA	BALKISHAN	BALKISHAN	BALKISHAN	SARVESHWAR TRADING MAMLEDAR LANE MALEGAON NASIM DT NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PJ0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	BALKISSHAN	KABRA	BALKISHAN	BALKISHAN	BALKISHAN	SARVESHWAR TRADING MAMLEDAR LANE MALEGAON NASIM DT NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PJ0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAGDISH	BALKISSHAN	KABRA	BALKISHAN	BALKISHAN	BALKISHAN	SARVESHWAR TRADING MAMLEDAR LANE MALEGAON NASIM DT NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PJ0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	BALKISSHAN	KABRA	BALKISHAN	BALKISHAN	BALKISHAN	SARVESHWAR TRADING MAMLEDAR LANE MALEGAON NASIM DT NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PJ0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	BALKISSHAN	KABRA	BALKISHAN	BALKISHAN	BALKISHAN	SARVESHWAR TRADING MAMLEDAR LANE MALEGAON NASIM DT NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PJ0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
J	K	CHOUDHURY	ARJU	ARJU	ARJU	C 2/ 2369 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PJ0005291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SMCHOUDHURY		NO	NO	FY-1
J	K	CHOUDHURY	ARJU	ARJU	ARJU	C 2/ 2369 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PJ0005291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SMCHOUDHURY		NO	NO	FY-7
J	K	CHOUDHURY	ARJU	ARJU	ARJU	C 2/ 2369 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PJ0005291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SMCHOUDHURY		NO	NO	FY-5
J	M	FINANCIAL LIMITED	INDIAN	INDIAN	INDIAN	141, MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0005312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	27-SEP-2031				NO	NO	FY-7
J	M	FINANCIAL LIMITED	INDIAN	INDIAN	INDIAN	141, MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0005312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	PRASAD	KASAT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O HANUMAN PRASAD JAGDISH 7 NOTARA CHAND DUTTAST 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0005325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	PRASAD	KASAT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O HANUMAN PRASAD JAGDISH 7 NOTARA CHAND DUTTAST 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0005325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGDISH	PRASAD	KASAT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O HANUMAN PRASAD JAGDISH 7 NOTARA CHAND DUTTAST 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0005325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGDISH	PRASAD	KASAT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O HANUMAN PRASAD JAGDISH 7 NOTARA CHAND DUTTAST 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0005325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	P	THAKKAR	PREMJI	PREMJI	PREMJI	402 BUDHWAR PETH C/O PUEMJI ODHAJI THAKKAR PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	P	THAKKAR	PREMJI	PREMJI	PREMJI	402 BUDHWAR PETH C/O PUEMJI ODHAJI THAKKAR PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	P	THAKKAR	PREMJI	PREMJI	PREMJI	402 BUDHWAR PETH C/O PUEMJI ODHAJI THAKKAR PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	P	THAKKAR	PREMJI	PREMJI	PREMJI	402 BUDHWAR PETH C/O PUEMJI ODHAJI THAKKAR PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		J	NIL	NIL	NIL	NO.90, SERPENTINE ROAD, KUMARA PARK WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PJ0005376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		J	NIL	NIL	NIL	NO.90, SERPENTINE ROAD, KUMARA PARK WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PJ0005376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		J	NIL	NIL	NIL	NO.90, SERPENTINE ROAD, KUMARA PARK WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PJ0005376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH		J	NIL	NIL	NIL	NO.90, SERPENTINE ROAD, KUMARA PARK WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PJ0005376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYANTHI			S	S	S	5 HUKMICHAND 157 PETERS ROAD GOPALPURAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PJ0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTHI			S	S	S	5 HUKMICHAND 157 PETERS ROAD GOPALPURAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PJ0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANTHI			S	S	S	5 HUKMICHAND 157 PETERS ROAD GOPALPURAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PJ0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTHI			S	S	S	5 HUKMICHAND 157 PETERS ROAD GOPALPURAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PJ0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTHI			S	S	S	5 HUKMICHAND 157 PETERS ROAD GOPALPURAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PJ0005395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601 GIRNAR 69 TARDEO ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0005415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHJAYANTILALSHAHSUNILJAYANTILALSHAH		NO	NO	FY-7
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601 GIRNAR 69 TARDEO ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0005415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHJAYANTILALSHAHSUNILJAYANTILALSHAH		NO	NO	FY-3
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601 GIRNAR 69 TARDEO ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILJAYANTILALSHAHMANISHJAYANTILALSHAH		NO	NO	FY-7
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601 GIRNAR 69 TARDEO ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILJAYANTILALSHAHMANISHJAYANTILALSHAH		NO	NO	FY-3
JAYANTILAL	BHAGWANDAS	MISTRY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O PARESH VYAS 10/1341 CHANLLAGALI GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395002	PJ0005442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARABENJMISTRY		NO	NO	FY-1
JAYANTILAL	BHAGWANDAS	MISTRY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O PARESH VYAS 10/1341 CHANLLAGALI GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395002	PJ0005442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TARABENJMISTRY		NO	NO	FY-5
JAYANTILAL	BHAGWANDAS	MISTRY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O PARESH VYAS 10/1341 CHANLLAGALI GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395002	PJ0005442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARABENJMISTRY		NO	NO	FY-3
JAYANTILAL	BHAGWANDAS	MISTRY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O PARESH VYAS 10/1341 CHANLLAGALI GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395002	PJ0005442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TARABENJMISTRY		NO	NO	FY-4
JAYANTILAL	BHAGWANDAS	MISTRY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O PARESH VYAS 10/1341 CHANLLAGALI GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395002	PJ0005442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARABENJMISTRY		NO	NO	FY-2
J		ABHIRAM	B	B	B	RASHMI NO 16-1 5TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0005482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGANNATH	K	JADHAV	KHANDERAO	KHANDERAO	KHANDERAO	901 TUSHAR A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0005515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATIJJADHAV		NO	NO	FY-1
JAGANNATH	K	JADHAV	KHANDERAO	KHANDERAO	KHANDERAO	901 TUSHAR A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0005515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARASWATIJJADHAV		NO	NO	FY-5
JAGANNATH	K	JADHAV	KHANDERAO	KHANDERAO	KHANDERAO	901 TUSHAR A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0005515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATIJJADHAV		NO	NO	FY-2
JAGANNATH	K	JADHAV	KHANDERAO	KHANDERAO	KHANDERAO	901 TUSHAR A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0005515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATIJJADHAV		NO	NO	FY-3
JAGANNATH	K	JADHAV	KHANDERAO	KHANDERAO	KHANDERAO	901 TUSHAR A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0005515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARASWATIJJADHAV		NO	NO	FY-4
JAWAHARLAL		JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	288 M G ROAD ALIRAJPUR M P ALIRAJPUR	INDIA	MADHYA PRADESH	JHABUA	457887	PJ0005518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
J		SRIDHAR	JANARDHANACHARI	JANARDHANACHARI	JANARDHANACHARI	NO 1983 SOUTH END D ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PJ0005534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J		SRIDHAR	JANARDHANACHARI	JANARDHANACHARI	JANARDHANACHARI	NO 1983 SOUTH END D ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PJ0005534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J		SRIDHAR	JANARDHANACHARI	JANARDHANACHARI	JANARDHANACHARI	NO 1983 SOUTH END D ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PJ0005534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J		SRIDHAR	JANARDHANACHARI	JANARDHANACHARI	JANARDHANACHARI	NO 1983 SOUTH END D ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PJ0005534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J		SRIDHAR	JANARDHANACHARI	JANARDHANACHARI	JANARDHANACHARI	NO 1983 SOUTH END D ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PJ0005534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSEPH		COLACO	F	F	F	PANVEL INDIA	INDIA	MAHARASHTRA	PANVEL		PJ0005591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	NIXONCOLACO			NO	NO	FY-7
JAWANMAL	EDAJI	MANDORA	EDAJI	EDAJI	EDAJI	C/O LAXMI METAL 238 AGARWAL BLD SHOP NO 3 THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAWANMAL	EDAJI	MANDORA	EDAJI	EDAJI	EDAJI	C/O LAXMI METAL 238 AGARWAL BLD SHOP NO 3 THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAWANMAL	EDAJI	MANDORA	EDAJI	EDAJI	EDAJI	C/O LAXMI METAL 238 AGARWAL BLD SHOP NO 3 THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAWANMAL	EDAJI	MANDORA	EDAJI	EDAJI	EDAJI	C/O LAXMI METAL 238 AGARWAL BLD SHOP NO 3 THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAWANMAL	EDAJI	MANDORA	EDAJI	EDAJI	EDAJI	C/O LAXMI METAL 238 AGARWAL BLD SHOP NO 3 THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYASREE		AJIT	V	V	V	A SCT OUARTERS POONTHI ROAD KUMARAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PJ0006099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYASREE		AJIT	V	V	V	A SCT OUARTERS POONTHI ROAD KUMARAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PJ0006099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYASREE		AJIT	V	V	V	A SCT OUARTERS POONTHI ROAD KUMARAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PJ0006099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYASREE		AJIT	V	V	V	A SCT OUARTERS POONTHI ROAD KUMARAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PJ0006099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYASREE		AJIT	V	V	V	A SCT OUARTERS POONTHI ROAD KUMARAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PJ0006099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYASREE		AJIT	V	V	V	A SCT OUARTERS POONTHI ROAD KUMARAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PJ0006099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYASREE		AJIT	V	V	V	A SCT OUARTERS POONTHI ROAD KUMARAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PJ0006099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOSEPH	DENZIL	PINTO	A	A	A	17 - KRISHNA KUNJ KANNAIYA CO OPERATIVE HOUSING SOCIETY POOL GATE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0006114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		EMETATHERESAPINTO		NO	NO	FY-7
JOSEPH	DENZIL	PINTO	A	A	A	17 - KRISHNA KUNJ KANNAIYA CO OPERATIVE HOUSING SOCIETY POOL GATE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0006114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		EMETATHERESAPINTO		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGAN	NATH	GUPTA	B	B	B	KOTHI NO. 1105 SECTOR 12-A HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PJ0006119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGAN	NATH	GUPTA	B	B	B	KOTHI NO. 1105 SECTOR 12-A HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PJ0006119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGAN	NATH	GUPTA	B	B	B	KOTHI NO. 1105 SECTOR 12-A HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PJ0006119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGAN	NATH	GUPTA	B	B	B	KOTHI NO. 1105 SECTOR 12-A HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PJ0006119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASWANT	ESTATES	P LTD	NIL	NIL	NIL	56/16 JERMAIN ROAD SANGVI PLAZA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PJ0006156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JASWANT	ESTATES	P LTD	NIL	NIL	NIL	56/16 JERMAIN ROAD SANGVI PLAZA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PJ0006156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
JASWANT	ESTATES	P LTD	NIL	NIL	NIL	56/16 JERMAIN ROAD SANGVI PLAZA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PJ0006156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	27-SEP-2031				NO	NO	FY-7
JASWANT	ESTATES	P LTD	NIL	NIL	NIL	56/16 JERMAIN ROAD SANGVI PLAZA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PJ0006156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JASWANT	ESTATES	P LTD	NIL	NIL	NIL	56/16 JERMAIN ROAD SANGVI PLAZA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PJ0006156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASWANT	ESTATES	P LTD	NIL	NIL	NIL	56/16 JERMAIN ROAD SANGVI PLAZA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PJ0006156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
JYOTI	N	MEHTA	NITIN	NITIN	NITIN	FLAT A - 4 SECTOR 11 C- 704 BHOOMI ENCLAVE MAHAVIR NAGAR DAHANUKAR WADIKANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0006209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JAIRAMDAS		GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	30/9 S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0006281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKKUMARMILANMAL		NO	NO	FY-1
JAIRAMDAS		GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	30/9 S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0006281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKKUMARMILANMAL		NO	NO	FY-3
JAIRAMDAS		GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	30/9 S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0006281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKKUMARMILANMAL		NO	NO	FY-2
JOSE		EAPAN	V	V	V	VARAPURATHU HOUSE THOTTABHAGAM P O TIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689541	PJ0006282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JASRAJ	P	SHAH	PRAKAJI	PRAKAJI	PRAKAJI	RAJGURU A/3,BHARAT NAGAR GRANT ROAD OPP SHALIMAR CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0006290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHKUMARJSHAH		NO	NO	FY-7
JASRAJ	P	SHAH	PRAKAJI	PRAKAJI	PRAKAJI	RAJGURU A/3,BHARAT NAGAR GRANT ROAD OPP SHALIMAR CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0006290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHKUMARJSHAH		NO	NO	FY-3
JASRAJ	P	SHAH	PRAKAJI	PRAKAJI	PRAKAJI	RAJGURU A/3,BHARAT NAGAR GRANT ROAD OPP SHALIMAR CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0006290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHKUMARJSHAH		NO	NO	FY-6
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601,GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0006322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031		SUNILJAYANTILALSHAH MANISHJAYANTILALSHAH		NO	NO	FY-7
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601,GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0006322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		SUNILJAYANTILALSHAH MANISHJAYANTILALSHAH		NO	NO	FY-3
JOSEPH	MARTIN	RODRIGUES	CALISTO	CALISTO	CALISTO	MANDPEWSHEAR DHAM CO-OP HSG SOC 2/12 WING FOUR GR FLOOR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PJ0006327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANTHONYRODRIGUES		NO	NO	FY-7
JOSEPH	MARTIN	RODRIGUES	CALISTO	CALISTO	CALISTO	MANDPEWSHEAR DHAM CO-OP HSG SOC 2/12 WING FOUR GR FLOOR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PJ0006327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANTHONYRODRIGUES		NO	NO	FY-3
JAMILA		GAJIYANI	ALTAFBHAI	ALTAFBHAI	ALTAFBHAI	C/O ABDULSOTTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PJ0025002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3437.50	27-SEP-2031		ABDULRAUFLAKHANI		NO	NO	FY-7
J	RASLIN	ROSE	JOHN	JOHN	JOHN	26/8 WESTERN APARTMENTS THIRUMANGALAM ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PJ0025015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
J	RASLIN	ROSE	JOHN	JOHN	JOHN	26/8 WESTERN APARTMENTS THIRUMANGALAM ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PJ0025015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JINMATIBEN	RAMANLAL	MEHTA	RAMANLAL	RAMANLAL	RAMANLAL	101 SHAKUNTAL APPARTMENT OPP C N VIDYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		DHANVANTLALCHAND ULALGANDHI		NO	NO	FY-5
JINMATIBEN	RAMANLAL	MEHTA	RAMANLAL	RAMANLAL	RAMANLAL	101 SHAKUNTAL APPARTMENT OPP C N VIDYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		DHANVANTLALCHAND ULALGANDHI		NO	NO	FY-1
JINMATIBEN	RAMANLAL	MEHTA	RAMANLAL	RAMANLAL	RAMANLAL	101 SHAKUNTAL APPARTMENT OPP C N VIDYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		DHANVANTLALCHAND ULALGANDHI		NO	NO	FY-4
JINMATIBEN	RAMANLAL	MEHTA	RAMANLAL	RAMANLAL	RAMANLAL	101 SHAKUNTAL APPARTMENT OPP C N VIDYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		DHANVANTLALCHAND ULALGANDHI		NO	NO	FY-2
JINMATIBEN	RAMANLAL	MEHTA	RAMANLAL	RAMANLAL	RAMANLAL	101 SHAKUNTAL APPARTMENT OPP C N VIDYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		DHANVANTLALCHAND ULALGANDHI		NO	NO	FY-3
JITENDRA	KUMAR	AGARWAL	R	R	R	605/606, BLDG 14, INDRA DARSHAN-II B WING LOKHANDWALA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PJ0025059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
J		GOPAL	G	G	G	C/O M/S FEATHERLITE 2,TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PJ0025068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
J		GOPAL	G	G	G	C/O M/S FEATHERLITE 2,TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PJ0025068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
J		GOPAL	G	G	G	C/O M/S FEATHERLITE 2,TIMBER YARD LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PJ0025068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JAKKA		LALITHA	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4249.50	27-SEP-2031				NO	NO	FY-7
JAKKA		LALITHA	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4250.00	08-OCT-2025				NO	NO	FY-1
JAKKA		LALITHA	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6800.00	04-OCT-2028				NO	NO	FY-4
JAKKA		LALITHA	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6800.00	15-SEP-2029				NO	NO	FY-5
JAKKA		LALITHA	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4250.00	20-MAR-2027				NO	NO	FY-3
JAKKA		LALITHA	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3187.50	11-SEP-2030				NO	NO	FY-6
JAKKA		LALITHA	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4250.00	30-SEP-2026				NO	NO	FY-2
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	B-3 AIRPORT QUARTERS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAYESH		VAGHELA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O STATE BANK OF SAURASHTRA KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PJ0025090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYESH		VAGHELA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O STATE BANK OF SAURASHTRA KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PJ0025090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYESH		VAGHELA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O STATE BANK OF SAURASHTRA KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PJ0025090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYESH		VAGHELA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O STATE BANK OF SAURASHTRA KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PJ0025090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYESH		VAGHELA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O STATE BANK OF SAURASHTRA KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PJ0025090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH		VAGHELA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O STATE BANK OF SAURASHTRA KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PJ0025090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYESH		VAGHELA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O STATE BANK OF SAURASHTRA KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PJ0025090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGDISH	HIRALAL	PUROHIT	HIRALAL	HIRALAL	HIRALAL	GATE III BLOCK NO 36/213 KEVADIA COLONY BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PJ0025099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VARSHAJAGDISHPUROHIT		NO	NO	FY-1
JAGDISH	HIRALAL	PUROHIT	HIRALAL	HIRALAL	HIRALAL	GATE III BLOCK NO 36/213 KEVADIA COLONY BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PJ0025099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VARSHAJAGDISHPUROHIT		NO	NO	FY-5
JAGDISH	HIRALAL	PUROHIT	HIRALAL	HIRALAL	HIRALAL	GATE III BLOCK NO 36/213 KEVADIA COLONY BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PJ0025099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VARSHAJAGDISHPUROHIT		NO	NO	FY-2
JAGDISH	HIRALAL	PUROHIT	HIRALAL	HIRALAL	HIRALAL	GATE III BLOCK NO 36/213 KEVADIA COLONY BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PJ0025099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VARSHAJAGDISHPUROHIT		NO	NO	FY-3
JAGDISH	HIRALAL	PUROHIT	HIRALAL	HIRALAL	HIRALAL	GATE III BLOCK NO 36/213 KEVADIA COLONY BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PJ0025099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VARSHAJAGDISHPUROHIT		NO	NO	FY-4
JAGDISH	RAJ	BAJAJ	LALCHAND	LALCHAND	LALCHAND	28/20 SHAKTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0025106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	RAJ	BAJAJ	LALCHAND	LALCHAND	LALCHAND	28/20 SHAKTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0025106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	RAJ	BAJAJ	LALCHAND	LALCHAND	LALCHAND	28/20 SHAKTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0025106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDISH	RAJ	BAJAJ	LALCHAND	LALCHAND	LALCHAND	28/20 SHAKTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0025106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	RAJ	BAJAJ	LALCHAND	LALCHAND	LALCHAND	28/20 SHAKTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0025106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JANAK		DULARI	KIDAR	KIDAR	KIDAR	FLAT NO 510 PKT C 8 SECTOR VIII ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PJ0025118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		ARVINDNAGPAL		NO	NO	FY-1
JANAK		DULARI	KIDAR	KIDAR	KIDAR	FLAT NO 510 PKT C 8 SECTOR VIII ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PJ0025118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ARVINDNAGPAL		NO	NO	FY-3
JANAK		DULARI	KIDAR	KIDAR	KIDAR	FLAT NO 510 PKT C 8 SECTOR VIII ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PJ0025118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		ARVINDNAGPAL		NO	NO	FY-2
JOBY		GEORGE	V	V	V	VATTAKUDIYIL HOUSE P O JUNCTION MUVATTUPUZHA KERALA MUVATTUPUZHA	INDIA	KERALA	MUVATTUPUZHA	686661	PJ0025120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JOBY		GEORGE	V	V	V	VATTAKUDIYIL HOUSE P O JUNCTION MUVATTUPUZHA KERALA MUVATTUPUZHA	INDIA	KERALA	MUVATTUPUZHA	686661	PJ0025120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JOBY		GEORGE	V	V	V	VATTAKUDIYIL HOUSE P O JUNCTION MUVATTUPUZHA KERALA MUVATTUPUZHA	INDIA	KERALA	MUVATTUPUZHA	686661	PJ0025120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JOBY		GEORGE	V	V	V	VATTAKUDIYIL HOUSE P O JUNCTION MUVATTUPUZHA KERALA MUVATTUPUZHA	INDIA	KERALA	MUVATTUPUZHA	686661	PJ0025120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	303, VASISTHA, 3RD FLOOR, SHREEMAD RAJCHANDRA MARG, TILAK ROAD, GHATKOPAREAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0025126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAKANTILALSHAH		NO	NO	FY-7
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	303, VASISTHA, 3RD FLOOR, SHREEMAD RAJCHANDRA MARG, TILAK ROAD, GHATKOPAREAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0025126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAKANTILALSHAH		NO	NO	FY-3
JAYESH	R	KALARIA	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	1 GREEN GARDEN APPT MANIASA SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0025149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMANIKLALNPATEL		NO	NO	FY-5
JAYESH	R	KALARIA	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	1 GREEN GARDEN APPT MANIASA SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0025149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMANIKLALNPATEL		NO	NO	FY-1
JAYESH	R	KALARIA	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	1 GREEN GARDEN APPT MANIASA SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0025149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMANIKLALNPATEL		NO	NO	FY-4
JAYESH	R	KALARIA	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	1 GREEN GARDEN APPT MANIASA SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0025149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMANIKLALNPATEL		NO	NO	FY-2
JAYESH	R	KALARIA	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	1 GREEN GARDEN APPT MANIASA SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0025149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMANIKLALNPATEL		NO	NO	FY-3
JASMER	SINGH	TALUJA	S	S	S	444 NAPIER TOWN JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PJ0025159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHARANJITSINGHTALUJA		NO	NO	FY-1
JASMER	SINGH	TALUJA	S	S	S	444 NAPIER TOWN JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PJ0025159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHARANJITSINGHTALUJA		NO	NO	FY-7
JASMER	SINGH	TALUJA	S	S	S	444 NAPIER TOWN JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PJ0025159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHARANJITSINGHTALUJA		NO	NO	FY-3
JASMER	SINGH	TALUJA	S	S	S	444 NAPIER TOWN JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PJ0025159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHARANJITSINGHTALUJA		NO	NO	FY-6
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	303, VASISTHA, 3RD FLOOR, SHREEMAD RAJCHANDRA MARG, TILAK ROAD, GHATKOPAREAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0025177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAKANTILALSHAH		NO	NO	FY-7
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	303, VASISTHA, 3RD FLOOR, SHREEMAD RAJCHANDRA MARG, TILAK ROAD, GHATKOPAREAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0025177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAKANTILALSHAH		NO	NO	FY-3
JYOTSNA	YOGENDRA	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103,JAY ANAND CO.OP.HSG. LTD OPP.M.K.HIGH SCHOOL, FACTORY LANE,BORIVLI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YOGENDRAKESHAVLALSHAH		NO	NO	FY-5
JYOTSNA	YOGENDRA	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103,JAY ANAND CO.OP.HSG. LTD OPP.M.K.HIGH SCHOOL, FACTORY LANE,BORIVLI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YOGENDRAKESHAVLALSHAH		NO	NO	FY-7
JYOTSNA	YOGENDRA	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103,JAY ANAND CO.OP.HSG. LTD OPP.M.K.HIGH SCHOOL, FACTORY LANE,BORIVLI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGENDRAKESHAVLALSHAH		NO	NO	FY-3
JYOTSNA	YOGENDRA	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103,JAY ANAND CO.OP.HSG. LTD OPP.M.K.HIGH SCHOOL, FACTORY LANE,BORIVLI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YOGENDRAKESHAVLALSHAH		NO	NO	FY-2
JYOTSNA	YOGENDRA	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103,JAY ANAND CO.OP.HSG. LTD OPP.M.K.HIGH SCHOOL, FACTORY LANE,BORIVLI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YOGENDRAKESHAVLALSHAH		NO	NO	FY-6
JYOTSNA	YOGENDRA	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103,JAY ANAND CO.OP.HSG. LTD OPP.M.K.HIGH SCHOOL, FACTORY LANE,BORIVLI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YOGENDRAKESHAVLALSHAH		NO	NO	FY-4
JAYSHREE		CHHAJER	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O CHHOGMAL MANGILAL CHHAJER NEW LANE GANDHI CHOWK, PO. GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PJ0025183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE		CHHAJER	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O CHHOGMAL MANGILAL CHHAJER NEW LANE GANDHI CHOWK, PO. GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PJ0025183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE		CHHAJER	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O CHHOGMAL MANGILAL CHHAJER NEW LANE GANDHI CHOWK, PO. GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PJ0025183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MAHENDRA COMPANY AMAR CHAMBER I FLOOR 97 KAZI SAYED STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHENDRAKANTILALSHAH		NO	NO	FY-1
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MAHENDRA COMPANY AMAR CHAMBER I FLOOR 97 KAZI SAYED STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRAKANTILALSHAH		NO	NO	FY-4
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MAHENDRA COMPANY AMAR CHAMBER I FLOOR 97 KAZI SAYED STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAKANTILALSHAH		NO	NO	FY-3
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MAHENDRA COMPANY AMAR CHAMBER I FLOOR 97 KAZI SAYED STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHENDRAKANTILALSHAH		NO	NO	FY-2
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MAHENDRA COMPANY AMAR CHAMBER I FLOOR 97 KAZI SAYED STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRAKANTILALSHAH		NO	NO	FY-6
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MAHENDRA COMPANY AMAR CHAMBER I FLOOR 97 KAZI SAYED STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRAKANTILALSHAH		NO	NO	FY-5
JAYANTILAL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MAHENDRA COMPANY AMAR CHAMBER I FLOOR 97 KAZI SAYED STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAKANTILALSHAH		NO	NO	FY-7
J	M	GUPTA	O	O	O	91 ANAJ MANDI FATEHABAD 125050 DISSTT HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PJ0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
J	M	GUPTA	O	O	O	91 ANAJ MANDI FATEHABAD 125050 DISSTT HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PJ0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
J	M	GUPTA	O	O	O	91 ANAJ MANDI FATEHABAD 125050 DISSTT HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PJ0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L 1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0025222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L 1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0025222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L 1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0025222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L 1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0025222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L 1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0025222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L 1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0025222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAWA	B	HALLAN	BINOD	BINOD	BINOD	L 1/7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0025222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	INDULAL	DOSHI	I	I	I	407/47 GAGANGIRI BUILDING SECTOR NO 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0025225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYESH	INDULAL	DOSHI	I	I	I	407/47 GAGANGIRI BUILDING SECTOR NO 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0025225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYESH	INDULAL	DOSHI	I	I	I	407/47 GAGANGIRI BUILDING SECTOR NO 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0025225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYESH	INDULAL	DOSHI	I	I	I	407/47 GAGANGIRI BUILDING SECTOR NO 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0025225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	INDULAL	DOSHI	I	I	I	407/47 GAGANGIRI BUILDING SECTOR NO 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0025225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSHANABEN	NARESHBHAI	MEHTA	NARESHBHAI	NARESHBHAI	NARESHBHAI	19/9 TULSHI SHYAM FLAT NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0025240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTSHANABEN	NARESHBHAI	MEHTA	NARESHBHAI	NARESHBHAI	NARESHBHAI	19/9 TULSHI SHYAM FLAT NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0025240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTSHANABEN	NARESHBHAI	MEHTA	NARESHBHAI	NARESHBHAI	NARESHBHAI	19/9 TULSHI SHYAM FLAT NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0025240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSHANABEN	NARESHBHAI	MEHTA	NARESHBHAI	NARESHBHAI	NARESHBHAI	19/9 TULSHI SHYAM FLAT NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0025240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANI	CHANDRIKABEN	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	332, HIRABAUG SOC-2, ETHATLODIYA, NR. SARVODAY SOC. OFF SOLA RD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0025263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
JANI	CHANDRIKABEN	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	332, HIRABAUG SOC-2, ETHATLODIYA, NR. SARVODAY SOC. OFF SOLA RD. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0025263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
JANI	CHANDRIKABEN	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	332, HIRABAUG SOC-2, ETHATLODIYA, NR. SARVODAY SOC. OFF SOLA RD. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0025263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
JANI	CHANDRIKABEN	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	332, HIRABAUG SOC-2, ETHATLODIYA, NR. SARVODAY SOC. OFF SOLA RD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0025263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
JANI	CHANDRIKABEN	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	332, HIRABAUG SOC-2, ETHATLODIYA, NR. SARVODAY SOC. OFF SOLA RD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0025263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
JANI	CHANDRIKABEN	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	332, HIRABAUG SOC-2, ETHATLODIYA, NR. SARVODAY SOC. OFF SOLA RD. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0025263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
JANI	CHANDRIKABEN	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR	332, HIRABAUG SOC-2, ETHATLODIYA, NR. SARVODAY SOC. OFF SOLA RD. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0025263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	KUMAR	J	JAWAN	JAWAN	JAWAN	C/O JAIN JEWELLERS 183/2 VASANTA ROAD KARNATAKA STATE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PJ0025271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHARATHKUMARA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JITENDRA	KUMAR	J	JAWAN	JAWAN	JAWAN	C/O JAIN JEWELLERS 183/2 VASANTA ROAD KARNATAKA STATE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PJ0025271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BHARATHKUMARA		NO	NO	FY-6
J	S	RAGHUWANSHI	NIL	NIL	NIL	VILLAGE DALPATPUR POST KARORA DISTRICT BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PJ0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	S	RAGHUWANSHI	NIL	NIL	NIL	VILLAGE DALPATPUR POST KARORA DISTRICT BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PJ0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	S	RAGHUWANSHI	NIL	NIL	NIL	VILLAGE DALPATPUR POST KARORA DISTRICT BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PJ0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	MITTER	TIWARI	NIL	NIL	NIL	BA-108A, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0030018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	MITTER	TIWARI	NIL	NIL	NIL	BA-108A, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0030018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	MITTER	TIWARI	NIL	NIL	NIL	BA-108A, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0030018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	MITTER	TIWARI	NIL	NIL	NIL	BA-108A, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0030018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	MITTER	TIWARI	NIL	NIL	NIL	BA-108A, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0030018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAPPY		KAWATRA	NIL	NIL	NIL	HOUSE NO 538 SECTOR 18B CHANDI GARH 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PJ0030022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAPPY		KAWATRA	NIL	NIL	NIL	HOUSE NO 538 SECTOR 18B CHANDI GARH 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PJ0030022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAPPY		KAWATRA	NIL	NIL	NIL	HOUSE NO 538 SECTOR 18B CHANDI GARH 160018 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PJ0030022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYA		AGARWAL	NIL	NIL	NIL	AGARWAL PUBLISHG HOUSE RADHA KRISHNA KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PJ0030023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAYA		AGARWAL	NIL	NIL	NIL	AGARWAL PUBLISHG HOUSE RADHA KRISHNA KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PJ0030023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAYA		AGARWAL	NIL	NIL	NIL	AGARWAL PUBLISHG HOUSE RADHA KRISHNA KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PJ0030023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	GOVIND	JAMBOLKAR	NIL	NIL	NIL	92, B4, VRINDAVAN CO-OP. H.S.L. VRINDAVAN COMPLEX, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0030033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	GOVIND	JAMBOLKAR	NIL	NIL	NIL	92, B4, VRINDAVAN CO-OP. H.S.L. VRINDAVAN COMPLEX, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0030033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JITENDRA	GOVIND	JAMBOLKAR	NIL	NIL	NIL	92, B4, VRINDAVAN CO-OP. H.S.L. VRINDAVAN COMPLEX, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0030033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	GOVIND	JAMBOLKAR	NIL	NIL	NIL	92, B4, VRINDAVAN CO-OP. H.S.L. VRINDAVAN COMPLEX, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0030033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	KANTILAL	DOSHI	KANTILAL	KANTILAL	KANTILAL	C/O D.S.SHAH AND CO. 162 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PINKYBENJITENDRADOSHI		NO	NO	FY-6
JITENDRA	KANTILAL	DOSHI	KANTILAL	KANTILAL	KANTILAL	C/O D.S.SHAH AND CO. 162 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PINKYBENJITENDRADOSHI		NO	NO	FY-7
JITENDRA	KANTILAL	DOSHI	KANTILAL	KANTILAL	KANTILAL	C/O D.S.SHAH AND CO. 162 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PINKYBENJITENDRADOSHI		NO	NO	FY-3
JITENDRA	KANTILAL	DOSHI	KANTILAL	KANTILAL	KANTILAL	C/O D.S.SHAH AND CO. 162 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PINKYBENJITENDRADOSHI		NO	NO	FY-2
JAYESH	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PJ0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYESH	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PJ0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYESH	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PJ0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYESH	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PJ0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYESH	V	PATEL	NIL	NIL	NIL	SHANTI VILLA PARK COLONY BEHIND MOTOR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PJ0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JETHMAL	RAJMAL	LODHA	RAJMAL	RAJMAL	RAJMAL	704-A SANJEEVNI SHAHJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAFULLJETHMALJAINPRAMILAPRAFULLJAIN		NO	NO	FY-5
JETHMAL	RAJMAL	LODHA	RAJMAL	RAJMAL	RAJMAL	704-A SANJEEVNI SHAHJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAFULLJETHMALJAINPRAMILAPRAFULLJAIN		NO	NO	FY-1
JETHMAL	RAJMAL	LODHA	RAJMAL	RAJMAL	RAJMAL	704-A SANJEEVNI SHAHJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAFULLJETHMALJAINPRAMILAPRAFULLJAIN		NO	NO	FY-4
JETHMAL	RAJMAL	LODHA	RAJMAL	RAJMAL	RAJMAL	704-A SANJEEVNI SHAHJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAFULLJETHMALJAINPRAMILAPRAFULLJAIN		NO	NO	FY-3
JETHMAL	RAJMAL	LODHA	RAJMAL	RAJMAL	RAJMAL	704-A SANJEEVNI SHAHJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAFULLJETHMALJAINPRAMILAPRAFULLJAIN		NO	NO	FY-2
JAYA	RAJAN	BAJAJ	RAJAN	RAJAN	RAJAN	9/1A SKYSCRAPER, B. DESAI ROAD, BREACH CANDY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0030130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAJANGOPALDASBAJAJDHIRAJRAJANBAJAJ		NO	NO	FY-7
JAGDISH	SARAN	GUPTA	RADHEY	RADHEY	RADHEY	M/S JUGAL KISHORE RADHEY SHYAM 493 SADAR BAZAR RANIKHET RANIKHET	INDIA	UTTARAKHAND	RANIKHET	263648	PJ0030145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025		PRADEEPKUMARGUPTA		NO	NO	FY-1
JAGDISH	SARAN	GUPTA	RADHEY	RADHEY	RADHEY	M/S JUGAL KISHORE RADHEY SHYAM 493 SADAR BAZAR RANIKHET RANIKHET	INDIA	UTTARAKHAND	RANIKHET	263648	PJ0030145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026		PRADEEPKUMARGUPTA		NO	NO	FY-2
JAGDISH	SARAN	GUPTA	RADHEY	RADHEY	RADHEY	M/S JUGAL KISHORE RADHEY SHYAM 493 SADAR BAZAR RANIKHET RANIKHET	INDIA	UTTARAKHAND	RANIKHET	263648	PJ0030145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		PRADEEPKUMARGUPTA		NO	NO	FY-3
JASWANTI		KISHANCHAND	NIL	NIL	NIL	132 CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0030166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JASWANTI		KISHANCHAND	NIL	NIL	NIL	132 CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0030166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JASWANTI		KISHANCHAND	NIL	NIL	NIL	132 CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0030166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
J	P	TOHAN	NIL	NIL	NIL	B 3/3 JIWAN JYOTI APPARTMENT NEAR SARSWATI VIHAR THANA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
J	P	TOHAN	NIL	NIL	NIL	B 3/3 JIWAN JYOTI APPARTMENT NEAR SARSWATI VIHAR THANA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
J	P	TOHAN	NIL	NIL	NIL	B 3/3 JIWAN JYOTI APPARTMENT NEAR SARSWATI VIHAR THANA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JOE		VERGHIS	NIL	NIL	NIL	558-8TH BLOCK KORMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0030203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOE		VERGHIS	NIL	NIL	NIL	558-8TH BLOCK KORMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0030203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOE		VERGHIS	NIL	NIL	NIL	558-8TH BLOCK KORMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PJ0030203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYMALA	NAVAL	KISHORE DIDDEE	NAVAL	NAVAL	NAVAL	21/3 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0030224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAVALKISHOREMADANMOHANDIDDEE		NO	NO	FY-1
JAYMALA	NAVAL	KISHORE DIDDEE	NAVAL	NAVAL	NAVAL	21/3 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0030224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAVALKISHOREMADANMOHANDIDDEE		NO	NO	FY-7
JAYMALA	NAVAL	KISHORE DIDDEE	NAVAL	NAVAL	NAVAL	21/3 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0030224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAVALKISHOREMADANMOHANDIDDEE		NO	NO	FY-3
JAYMALA	NAVAL	KISHORE DIDDEE	NAVAL	NAVAL	NAVAL	21/3 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0030224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NAVALKISHOREMADANMOHANDIDDEE		NO	NO	FY-6
JAYMALA	NAVAL	KISHORE DIDDEE	NAVAL	NAVAL	NAVAL	21/3 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0030224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAVALKISHOREMADANMOHANDIDDEE		NO	NO	FY-2
JUGGI		ARORA	NIL	NIL	NIL	B 5 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JUGGI		ARORA	NIL	NIL	NIL	B 5 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
JUGGI		ARORA	NIL	NIL	NIL	B 5 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
JUGGI		ARORA	NIL	NIL	NIL	B 5 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
JUGGI		ARORA	NIL	NIL	NIL	B 5 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
JUGGI		ARORA	NIL	NIL	NIL	B 5 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JUGGI		ARORA	NIL	NIL	NIL	B 5 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JUVENCIO	D	COSTA	VINCENT	VINCENT	VINCENT	C/O.SEVINA TRAVASSO, D-801, GOLDEN SQUARE, C S T ROAD, KALINA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PJ0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JULIADCOSTA		NO	NO	FY-5
JUVENCIO	D	COSTA	VINCENT	VINCENT	VINCENT	C/O.SEVINA TRAVASSO, D-801, GOLDEN SQUARE, C S T ROAD, KALINA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PJ0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JULIADCOSTA		NO	NO	FY-7
JUVENCIO	D	COSTA	VINCENT	VINCENT	VINCENT	C/O.SEVINA TRAVASSO, D-801, GOLDEN SQUARE, C S T ROAD, KALINA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PJ0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JULIADCOSTA		NO	NO	FY-2
JUVENCIO	D	COSTA	VINCENT	VINCENT	VINCENT	C/O.SEVINA TRAVASSO, D-801, GOLDEN SQUARE, C S T ROAD, KALINA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PJ0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JULIADCOSTA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JUVENCIO	D	COSTA	VINCENT	VINCENT	VINCENT	C/O.SEVINA TRAVASSO, D-801, GOLDEN SQUARE, C S T ROAD, KALINA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PJ0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JUUADCOSTA		NO	NO	FY-3
JUVENCIO	D	COSTA	VINCENT	VINCENT	VINCENT	C/O.SEVINA TRAVASSO, D-801, GOLDEN SQUARE, C S T ROAD, KALINA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PJ0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		JUUADCOSTA		NO	NO	FY-4
JAGADISH	GANESH	HINGE	NIL	NIL	NIL	PROFESSOR COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAGADISH	GANESH	HINGE	NIL	NIL	NIL	PROFESSOR COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAGADISH	GANESH	HINGE	NIL	NIL	NIL	PROFESSOR COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAGADISH	GANESH	HINGE	NIL	NIL	NIL	PROFESSOR COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAGADISH	GANESH	HINGE	NIL	NIL	NIL	PROFESSOR COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAYANTILAL	HARGOVINDDAS	SHAH	HARGOVINDDAS	HARGOVINDDAS	HARGOVINDDAS	311 INDRAPRASTH II/C HITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0030291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHOBHANABENJAYANTILALSHAH		NO	NO	FY-3
JATAN	DEVI	PUGALIA	PADAM	PADAM	PADAM	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PJ0030310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JATAN	DEVI	PUGALIA	PADAM	PADAM	PADAM	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PJ0030310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JATAN	DEVI	PUGALIA	PADAM	PADAM	PADAM	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PJ0030310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JATAN	DEVI	PUGALIA	PADAM	PADAM	PADAM	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PJ0030310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JATAN	DEVI	PUGALIA	PADAM	PADAM	PADAM	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PJ0030310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAINENDRA	KUMAR	JAIN	HULAS	HULAS	HULAS	VIKRAM VIHAR , BUNGLOW NO.2, 493-B, G.T.ROAD, OPPOSITE JAIN HOSPITALHOWRAH-SOUTH	INDIA	WEST BENGAL	HOWRAH	711102	PJ0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
JAINENDRA	KUMAR	JAIN	HULAS	HULAS	HULAS	VIKRAM VIHAR , BUNGLOW NO.2, 493-B, G.T.ROAD, OPPOSITE JAIN HOSPITALHOWRAH-SOUTH	INDIA	WEST BENGAL	HOWRAH	711102	PJ0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
JAINENDRA	KUMAR	JAIN	HULAS	HULAS	HULAS	VIKRAM VIHAR , BUNGLOW NO.2, 493-B, G.T.ROAD, OPPOSITE JAIN HOSPITALHOWRAH-SOUTH	INDIA	WEST BENGAL	HOWRAH	711102	PJ0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
JAINENDRA	KUMAR	JAIN	HULAS	HULAS	HULAS	VIKRAM VIHAR , BUNGLOW NO.2, 493-B, G.T.ROAD, OPPOSITE JAIN HOSPITALHOWRAH-SOUTH	INDIA	WEST BENGAL	HOWRAH	711102	PJ0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
JAINENDRA	KUMAR	JAIN	HULAS	HULAS	HULAS	VIKRAM VIHAR , BUNGLOW NO.2, 493-B, G.T.ROAD, OPPOSITE JAIN HOSPITALHOWRAH-SOUTH	INDIA	WEST BENGAL	HOWRAH	711102	PJ0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
JAI	PRAKASH	AGRAWAL	DEBI	DEBI	DEBI	C/O M/S POWER CONDUCTORS 89/208-9 KASIMGANJ TOKANIA PURWA BANSMANDIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
JAI	PRAKASH	AGRAWAL	DEBI	DEBI	DEBI	C/O M/S POWER CONDUCTORS 89/208-9 KASIMGANJ TOKANIA PURWA BANSMANDIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
JAI	PRAKASH	AGRAWAL	DEBI	DEBI	DEBI	C/O M/S POWER CONDUCTORS 89/208-9 KASIMGANJ TOKANIA PURWA BANSMANDIKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
JYOTI		AGGARWAL	PRINCE	PRINCE	PRINCE	1269\86 TRI NAGAR DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
JYOTI		AGGARWAL	PRINCE	PRINCE	PRINCE	1269\86 TRI NAGAR DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
JYOTI		AGGARWAL	PRINCE	PRINCE	PRINCE	1269\86 TRI NAGAR DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
JYOTI		AGGARWAL	PRINCE	PRINCE	PRINCE	1269\86 TRI NAGAR DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
JYOTI		AGGARWAL	PRINCE	PRINCE	PRINCE	1269\86 TRI NAGAR DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
JYOTI		AGGARWAL	PRINCE	PRINCE	PRINCE	1269\86 TRI NAGAR DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
JYOTI		AGGARWAL	PRINCE	PRINCE	PRINCE	1269\86 TRI NAGAR DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
JYOTI		KAPOOR	RAJESH	RAJESH	RAJESH	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PJ0030356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJESHKAPOOR		NO	NO	FY-5
JYOTI		KAPOOR	RAJESH	RAJESH	RAJESH	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PJ0030356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJESHKAPOOR		NO	NO	FY-1
JYOTI		KAPOOR	RAJESH	RAJESH	RAJESH	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PJ0030356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJESHKAPOOR		NO	NO	FY-4
JYOTI		KAPOOR	RAJESH	RAJESH	RAJESH	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PJ0030356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJESHKAPOOR		NO	NO	FY-2
JYOTI		KAPOOR	RAJESH	RAJESH	RAJESH	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PJ0030356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJESHKAPOOR		NO	NO	FY-3
JYOTI	PRABHAKAR	PUNDLIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	BLOCK NO 4 FIRST FLOOR ANAND DHAM SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHPRABHAKARPUNDLIK		NO	NO	FY-1
JYOTI	PRABHAKAR	PUNDLIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	BLOCK NO 4 FIRST FLOOR ANAND DHAM SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHPRABHAKARPUNDLIK		NO	NO	FY-7
JYOTI	PRABHAKAR	PUNDLIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	BLOCK NO 4 FIRST FLOOR ANAND DHAM SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHPRABHAKARPUNDLIK		NO	NO	FY-3
JYOTI	PRABHAKAR	PUNDLIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	BLOCK NO 4 FIRST FLOOR ANAND DHAM SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHPRABHAKARPUNDLIK		NO	NO	FY-2
JYOTI	PRABHAKAR	PUNDLIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	BLOCK NO 4 FIRST FLOOR ANAND DHAM SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHPRABHAKARPUNDLIK		NO	NO	FY-6
JYOTI	PRABHAKAR	PUNDLIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	BLOCK NO 4 FIRST FLOOR ANAND DHAM SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHPRABHAKARPUNDLIK		NO	NO	FY-4
JUDE	ROSARIO	COUTINHO	FRANKIE	FRANKIE	FRANKIE	LITTLE FLOWER NO.5 FLAT NO.4 LINKING ROAD BANDRA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		ROSIECOUTINHO		NO	NO	FY-1
JUDE	ROSARIO	COUTINHO	FRANKIE	FRANKIE	FRANKIE	LITTLE FLOWER NO.5 FLAT NO.4 LINKING ROAD BANDRA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		ROSIECOUTINHO		NO	NO	FY-5
JUDE	ROSARIO	COUTINHO	FRANKIE	FRANKIE	FRANKIE	LITTLE FLOWER NO.5 FLAT NO.4 LINKING ROAD BANDRA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		ROSIECOUTINHO		NO	NO	FY-3
JUDE	ROSARIO	COUTINHO	FRANKIE	FRANKIE	FRANKIE	LITTLE FLOWER NO.5 FLAT NO.4 LINKING ROAD BANDRA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		ROSIECOUTINHO		NO	NO	FY-4
JUDE	ROSARIO	COUTINHO	FRANKIE	FRANKIE	FRANKIE	LITTLE FLOWER NO.5 FLAT NO.4 LINKING ROAD BANDRA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		ROSIECOUTINHO		NO	NO	FY-6
JUDE	ROSARIO	COUTINHO	FRANKIE	FRANKIE	FRANKIE	LITTLE FLOWER NO.5 FLAT NO.4 LINKING ROAD BANDRA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		ROSIECOUTINHO		NO	NO	FY-2
JUDE	ROSARIO	COUTINHO	FRANKIE	FRANKIE	FRANKIE	LITTLE FLOWER NO.5 FLAT NO.4 LINKING ROAD BANDRA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		ROSIECOUTINHO		NO	NO	FY-7
JYOTI		JAIN	NIL	NIL	NIL	NO 48 PRAMODA NILAYA 1ST FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PJ0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
JYOTI		JAIN	NIL	NIL	NIL	NO 48 PRAMODA NILAYA 1ST FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PJ0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
JYOTI		JAIN	NIL	NIL	NIL	NO 48 PRAMODA NILAYA 1ST FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PJ0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
JYOTI		JAIN	NIL	NIL	NIL	NO 48 PRAMODA NILAYA 1ST FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PJ0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
JYOTI		JAIN	NIL	NIL	NIL	NO 48 PRAMODA NILAYA 1ST FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PJ0030407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
JASWANT		KAUR	KARTAR	KARTAR	KARTAR	SC NORTH-WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0030410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	08-OCT-2025				NO	NO	FY-1
JASWANT		KAUR	KARTAR	KARTAR	KARTAR	SC NORTH-WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0030410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	15-SEP-2029				NO	NO	FY-5
JASWANT		KAUR	KARTAR	KARTAR	KARTAR	SC NORTH-WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0030410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	20-MAR-2027				NO	NO	FY-3
JASWANT		KAUR	KARTAR	KARTAR	KARTAR	SC NORTH-WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0030410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	04-OCT-2028				NO	NO	FY-4
JASWANT		KAUR	KARTAR	KARTAR	KARTAR	SC NORTH-WEST AVENUE PUNJALI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0030410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	30-SEP-2026				NO	NO	FY-2
J	K	SABHARWAL	TEK	TEK	TEK	WZ-271,C-2,NEELKANTH APTS ST NO.18,KRISHNA PARK EXTN.. NEAR OUTERRING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
J	K	SABHARWAL	TEK	TEK	TEK	WZ-271,C-2,NEELKANTH APTS ST NO.18,KRISHNA PARK EXTN.. NEAR OUTERRING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
J	K	SABHARWAL	TEK	TEK	TEK	WZ-271,C-2,NEELKANTH APTS ST NO.18,KRISHNA PARK EXTN.. NEAR OUTERRING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
J	K	SABHARWAL	TEK	TEK	TEK	WZ-271,C-2,NEELKANTH APTS ST NO.18,KRISHNA PARK EXTN.. NEAR OUTERRING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
J	K	SABHARWAL	TEK	TEK	TEK	WZ-271,C-2,NEELKANTH APTS ST NO.18,KRISHNA PARK EXTN.. NEAR OUTERRING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
JETHMAL		BAFNA	KASTURCHAND	KASTURCHAND	KASTURCHAND	149 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0030436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGEET	SINGH	RATHAUR	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-5/42 SAFDER JANG ENCLAVE NEW DELHI-29 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		CHARANJEETKAURRAT HAUR		NO	NO	FY-1
JAGEET	SINGH	RATHAUR	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-5/42 SAFDER JANG ENCLAVE NEW DELHI-29 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		CHARANJEETKAURRAT HAUR		NO	NO	FY-4
JAGEET	SINGH	RATHAUR	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-5/42 SAFDER JANG ENCLAVE NEW DELHI-29 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		CHARANJEETKAURRAT HAUR		NO	NO	FY-5
JAGEET	SINGH	RATHAUR	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-5/42 SAFDER JANG ENCLAVE NEW DELHI-29 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		CHARANJEETKAURRAT HAUR		NO	NO	FY-2
JAGEET	SINGH	RATHAUR	LAKSHMAN	LAKSHMAN	LAKSHMAN	B-5/42 SAFDER JANG ENCLAVE NEW DELHI-29 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		CHARANJEETKAURRAT HAUR		NO	NO	FY-3
JOLLY		AGARWAL	BRIJ	BRIJ	BRIJ	C/O INDUSTRIAL LINKERS 40 STRAND ROAD, 3RD FLOOR ROOM 18/3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		DOLLYKANODIA		NO	NO	FY-7
JOLLY		AGARWAL	BRIJ	BRIJ	BRIJ	C/O INDUSTRIAL LINKERS 40 STRAND ROAD, 3RD FLOOR ROOM 18/3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		DOLLYKANODIA		NO	NO	FY-6
JOLLY		AGARWAL	BRIJ	BRIJ	BRIJ	C/O INDUSTRIAL LINKERS 40 STRAND ROAD, 3RD FLOOR ROOM 18/3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		DOLLYKANODIA		NO	NO	FY-5
JOLLY		AGARWAL	BRIJ	BRIJ	BRIJ	C/O INDUSTRIAL LINKERS 40 STRAND ROAD, 3RD FLOOR ROOM 18/3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		DOLLYKANODIA		NO	NO	FY-2
JOLLY		AGARWAL	BRIJ	BRIJ	BRIJ	C/O INDUSTRIAL LINKERS 40 STRAND ROAD, 3RD FLOOR ROOM 18/3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		DOLLYKANODIA		NO	NO	FY-3
JOSEPH		VELLAPALLY	THOMAS	THOMAS	THOMAS	P-8C, HAUZ HKAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031				NO	NO	FY-7
JOSEPH		VELLAPALLY	THOMAS	THOMAS	THOMAS	P-8C, HAUZ HKAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
JOSEPH		VELLAPALLY	THOMAS	THOMAS	THOMAS	P-8C, HAUZ HKAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	04-OCT-2028				NO	NO	FY-4
JOSEPH		VELLAPALLY	THOMAS	THOMAS	THOMAS	P-8C, HAUZ HKAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
JOSEPH		VELLAPALLY	THOMAS	THOMAS	THOMAS	P-8C, HAUZ HKAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	11-SEP-2030				NO	NO	FY-6
JOSEPH		VELLAPALLY	THOMAS	THOMAS	THOMAS	P-8C, HAUZ HKAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	15-SEP-2029				NO	NO	FY-5
JOSEPH		VELLAPALLY	THOMAS	THOMAS	THOMAS	P-8C, HAUZ HKAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
JOLLY		GUHA	BIPOL	BIPOL	BIPOL	ARUN PRAKASH COLLEGE HOSTEL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PJ0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BIPULGUHA		NO	NO	FY-7
JAYARAMAN		SARASWATHI	G	G	G	7 NALLANNA MUDALI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PJ0030482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		JAYARAMANMURALIJA YARAMANSHYAMALA		NO	NO	FY-1
JAYARAMAN		SARASWATHI	G	G	G	7 NALLANNA MUDALI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PJ0030482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		JAYARAMANMURALIJA YARAMANSHYAMALA		NO	NO	FY-2
JAYARAMAN		SARASWATHI	G	G	G	7 NALLANNA MUDALI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PJ0030482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		JAYARAMANMURALIJA YARAMANSHYAMALA		NO	NO	FY-5
JAYARAMAN		SARASWATHI	G	G	G	7 NALLANNA MUDALI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PJ0030482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		JAYARAMANMURALIJA YARAMANSHYAMALA		NO	NO	FY-3
JAYARAMAN		SARASWATHI	G	G	G	7 NALLANNA MUDALI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PJ0030482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		JAYARAMANMURALIJA YARAMANSHYAMALA		NO	NO	FY-4
JAGDISH		KUKREJA	KAURA	KAURA	KAURA	9/13 SHALAMAR VILLAGE IND AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PJ0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		KUKREJA	KAURA	KAURA	KAURA	9/13 SHALAMAR VILLAGE IND AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PJ0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		KUKREJA	KAURA	KAURA	KAURA	9/13 SHALAMAR VILLAGE IND AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PJ0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
JAGDISH		KUKREJA	KAURA	KAURA	KAURA	9/13 SHALAMAR VILLAGE IND AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PJ0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		KUKREJA	KAURA	KAURA	KAURA	9/13 SHALAMAR VILLAGE IND AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PJ0030487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
JAGANNATH	PRASHAD	GUPTA	MOOL	MOOL	MOOL	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PJ0030530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
JAGANNATH	PRASHAD	GUPTA	MOOL	MOOL	MOOL	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PJ0030530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
JAGANNATH	PRASHAD	GUPTA	MOOL	MOOL	MOOL	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PJ0030530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
JULIUS	DANIEL	CARVALHO	EUGENIO	EUGENIO	EUGENIO	LITTLE FLOWER NO 6 28TH ROAD TPS/III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VALERIEGRACECARVAL HO		NO	NO	FY-1
JULIUS	DANIEL	CARVALHO	EUGENIO	EUGENIO	EUGENIO	LITTLE FLOWER NO 6 28TH ROAD TPS/III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VALERIEGRACECARVAL HO		NO	NO	FY-5
JULIUS	DANIEL	CARVALHO	EUGENIO	EUGENIO	EUGENIO	LITTLE FLOWER NO 6 28TH ROAD TPS/III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VALERIEGRACECARVAL HO		NO	NO	FY-3
JULIUS	DANIEL	CARVALHO	EUGENIO	EUGENIO	EUGENIO	LITTLE FLOWER NO 6 28TH ROAD TPS/III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VALERIEGRACECARVAL HO		NO	NO	FY-6
JULIUS	DANIEL	CARVALHO	EUGENIO	EUGENIO	EUGENIO	LITTLE FLOWER NO 6 28TH ROAD TPS/III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VALERIEGRACECARVAL HO		NO	NO	FY-2
JULIUS	DANIEL	CARVALHO	EUGENIO	EUGENIO	EUGENIO	LITTLE FLOWER NO 6 28TH ROAD TPS/III BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VALERIEGRACECARVAL HO		NO	NO	FY-7
JAGRUTIBEN	VINODCHANDRA	MODI	VINOD	VINOD	VINOD	JAGRUTI V MODI BHAGAVATI-BHUVAN-STATION ROAD KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PJ0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		LALITABENMOHANLAL MODI		NO	NO	FY-7
JIGNESH	A	DESAI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	CA NAVCHETAN SOCIETY LUNSI-KUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		USHABENADESAI		NO	NO	FY-1
JIGNESH	A	DESAI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	CA NAVCHETAN SOCIETY LUNSI-KUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		USHABENADESAI		NO	NO	FY-6
JIGNESH	A	DESAI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	CA NAVCHETAN SOCIETY LUNSI-KUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		USHABENADESAI		NO	NO	FY-7
JIGNESH	A	DESAI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	CA NAVCHETAN SOCIETY LUNSI-KUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		USHABENADESAI		NO	NO	FY-2
JATIN	N	SHAH	NAVIN	NAVIN	NAVIN	3/171 SAMRAT ASHOK SOCIETY 7 R R THAKKER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0030630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		NAVINPSHAHDIMPLEJS HAH		NO	NO	FY-7
JATIN	N	SHAH	NAVIN	NAVIN	NAVIN	3/171 SAMRAT ASHOK SOCIETY 7 R R THAKKER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0030630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		NAVINPSHAHDIMPLEJS HAH		NO	NO	FY-3
JOSEPH	MARY	SALAZAR	ANTHONY	ANTHONY	ANTHONY	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0030634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		VINITASALAZAR		NO	NO	FY-1
JOSEPH	MARY	SALAZAR	ANTHONY	ANTHONY	ANTHONY	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0030634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		VINITASALAZAR		NO	NO	FY-2
JOSEPH	MARY	SALAZAR	ANTHONY	ANTHONY	ANTHONY	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0030634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		VINITASALAZAR		NO	NO	FY-5
JOSEPH	MARY	SALAZAR	ANTHONY	ANTHONY	ANTHONY	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0030634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		VINITASALAZAR		NO	NO	FY-3
JOSEPH	MARY	SALAZAR	ANTHONY	ANTHONY	ANTHONY	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0030634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		VINITASALAZAR		NO	NO	FY-4
JOSEPH	EDWARD	D LEMOS	JOSEPH	JOSEPH	JOSEPH	13 REST HOUSE CRESCENT BANGALORE 560001 BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
JOSEPH	EDWARD	D LEMOS	JOSEPH	JOSEPH	JOSEPH	13 REST HOUSE CRESCENT BANGALORE 560001 BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JENNIFER	ELLEN	MARY D LEMOS	JOSEPH	JOSEPH	JOSEPH	13 REST HOUSE CRESCENT BANGALORE 560001 BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
JENNIFER	ELLEN	MARY D LEMOS	JOSEPH	JOSEPH	JOSEPH	13 REST HOUSE CRESCENT BANGALORE 560001 BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JAIN	KIRANRAJ	NENMAL	JAIN	JAIN	JAIN	B-39, PADMAVATI NAGAR HSG SOC, SAMBHAJI NAGAR, DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PJ0030696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JAWAHAR		RAM	FATINGAN	FATINGAN	FATINGAN	DEPTT. OF PHYSICS, BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	INDIA	JHARKHAND	GUMLA	835215	PJ0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JAWAHAR		RAM	FATINGAN	FATINGAN	FATINGAN	DEPTT. OF PHYSICS, BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	INDIA	JHARKHAND	GUMLA	835215	PJ0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
JAWAHAR		RAM	FATINGAN	FATINGAN	FATINGAN	DEPTT. OF PHYSICS, BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	INDIA	JHARKHAND	GUMLA	835215	PJ0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JAWAHAR		RAM	FATINGAN	FATINGAN	FATINGAN	DEPTT. OF PHYSICS, BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	INDIA	JHARKHAND	GUMLA	835215	PJ0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
JAWAHAR		RAM	FATINGAN	FATINGAN	FATINGAN	DEPTT. OF PHYSICS, BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	INDIA	JHARKHAND	GUMLA	835215	PJ0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JAWAHAR		RAM	FATINGAN	FATINGAN	FATINGAN	DEPTT. OF PHYSICS, BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	INDIA	JHARKHAND	GUMLA	835215	PJ0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
JAWAHAR		RAM	FATINGAN	FATINGAN	FATINGAN	DEPTT. OF PHYSICS, BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	INDIA	JHARKHAND	GUMLA	835215	PJ0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
JASWANTKUMAR	RAMAJI	PRAJAPATI	RAMJI	RAMJI	RAMJI	15 B AMRAVAN SOCIETY, NR SHYAMAL ROW HOUSE 132 FEET RING ROADSATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JASWANTKUMAR	RAMAJI	PRAJAPATI	RAMJI	RAMJI	RAMJI	15 B AMRAVAN SOCIETY, NR SHYAMAL ROW HOUSE 132 FEET RING ROADSATELLITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JASHVANTRAI	CHAMANLAL	KAMDAR	CHAMANLAL	CHAMANLAL	CHAMANLAL	3 SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JASHVANTRAI	CHAMANLAL	KAMDAR	CHAMANLAL	CHAMANLAL	CHAMANLAL	3 SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JASHVANTRAI	CHAMANLAL	KAMDAR	CHAMANLAL	CHAMANLAL	CHAMANLAL	3 SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JASHVANTRAI	CHAMANLAL	KAMDAR	CHAMANLAL	CHAMANLAL	CHAMANLAL	3 SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JASHVANTRAI	CHAMANLAL	KAMDAR	CHAMANLAL	CHAMANLAL	CHAMANLAL	3 SARDAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0030780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAMNADAS	TAHILRAM	DATWANI	TAHILRAM	TAHILRAM	TAHILRAM	8/217540, PIPURA PARSIWAD SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PJ0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JAMNADAS	TAHILRAM	DATWANI	TAHILRAM	TAHILRAM	TAHILRAM	8/217540, PIPURA PARSIWAD SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PJ0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
JAMNADAS	TAHILRAM	DATWANI	TAHILRAM	TAHILRAM	TAHILRAM	8/217540, PIPURA PARSIWAD SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PJ0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JAMNADAS	TAHILRAM	DATWANI	TAHILRAM	TAHILRAM	TAHILRAM	8/217540, PIPURA PARSIWAD SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PJ0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JAMNADAS	TAHILRAM	DATWANI	TAHILRAM	TAHILRAM	TAHILRAM	8/217540, PIPURA PARSIWAD SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PJ0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
JOSHI		VIJAY	V	V	V	C/O V BALASUBRAMANIAN 14/4, JOSIER STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PJ0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JOSHI		VIJAY	V	V	V	C/O V BALASUBRAMANIAN 14/4, JOSIER STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PJ0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JATINDER	SINGH	NAURATH	UJAGAR	UJAGAR	UJAGAR	COMMISSIONER OF INCOME TAX, (APPEALS)-XIII, ROMM NO.518, 5TH FLOOR,MAYUR BHAWAN, CANNAUGHT PLACE, NE	INDIA	DELHI	NEW DELHI	110001	PJ0030862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MADHUKUMARI		NO	NO	FY-1
JATINDER	SINGH	NAURATH	UJAGAR	UJAGAR	UJAGAR	COMMISSIONER OF INCOME TAX, (APPEALS)-XIII, ROMM NO.518, 5TH FLOOR,MAYUR BHAWAN, CANNAUGHT PLACE, NE	INDIA	DELHI	NEW DELHI	110001	PJ0030862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MADHUKUMARI		NO	NO	FY-4
JATINDER	SINGH	NAURATH	UJAGAR	UJAGAR	UJAGAR	COMMISSIONER OF INCOME TAX, (APPEALS)-XIII, ROMM NO.518, 5TH FLOOR,MAYUR BHAWAN, CANNAUGHT PLACE, NE	INDIA	DELHI	NEW DELHI	110001	PJ0030862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MADHUKUMARI		NO	NO	FY-2
JATINDER	SINGH	NAURATH	UJAGAR	UJAGAR	UJAGAR	COMMISSIONER OF INCOME TAX, (APPEALS)-XIII, ROMM NO.518, 5TH FLOOR,MAYUR BHAWAN, CANNAUGHT PLACE, NE	INDIA	DELHI	NEW DELHI	110001	PJ0030862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MADHUKUMARI		NO	NO	FY-5
JATINDER	SINGH	NAURATH	UJAGAR	UJAGAR	UJAGAR	COMMISSIONER OF INCOME TAX, (APPEALS)-XIII, ROMM NO.518, 5TH FLOOR,MAYUR BHAWAN, CANNAUGHT PLACE, NE	INDIA	DELHI	NEW DELHI	110001	PJ0030862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MADHUKUMARI		NO	NO	FY-3
JAYALAKSHMI	BAI	D	B	B	B	C/O DR. B GANESH NO 69, MIG II GOPALA II PHASE KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PJ0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYALAKSHMI	BAI	D	B	B	B	C/O DR. B GANESH NO 69, MIG II GOPALA II PHASE KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PJ0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYALAKSHMI	BAI	D	B	B	B	C/O DR. B GANESH NO 69, MIG II GOPALA II PHASE KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PJ0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTI		AGGARWAL	P	P	P	209 ALAGESAN ROAD COIMBATORE641011 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PJ0030876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		PKAGGARWAL		NO	NO	FY-1
JYOTI		AGGARWAL	P	P	P	209 ALAGESAN ROAD COIMBATORE641011 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PJ0030876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		PKAGGARWAL		NO	NO	FY-2
J		LALITHA	J	J	J	22-2-249/1 INSIDE DABIRPURA HYERABAD AP 500024 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PJ0030887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
J		LALITHA	J	J	J	22-2-249/1 INSIDE DABIRPURA HYERABAD AP 500024 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PJ0030887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
J		LALITHA	J	J	J	22-2-249/1 INSIDE DABIRPURA HYERABAD AP 500024 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PJ0030887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
J		LALITHA	J	J	J	22-2-249/1 INSIDE DABIRPURA HYERABAD AP 500024 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PJ0030887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
J		LALITHA	J	J	J	22-2-249/1 INSIDE DABIRPURA HYERABAD AP 500024 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PJ0030887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
JANAGAMA	LAXMAN	RAO	J	J	J	Q.NO C31 COAL CHEMICALS CNIPLEX TOWNSHIP NASPUR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PJ0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANAGAMA	LAXMAN	RAO	J	J	J	Q.NO C31 COAL CHEMICALS CNIPLEX TOWNSHIP NASPUR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PJ0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANAGAMA	LAXMAN	RAO	J	J	J	Q.NO C31 COAL CHEMICALS CNIPLEX TOWNSHIP NASPUR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PJ0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JANAGAMA	LAXMAN	RAO	J	J	J	Q.NO C31 COAL CHEMICALS CNIPLEX TOWNSHIP NASPUR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PJ0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JANAGAMA	LAXMAN	RAO	J	J	J	Q.NO C31 COAL CHEMICALS CNIPLEX TOWNSHIP NASPUR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PJ0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANAGAMA	LAXMAN	RAO	J	J	J	Q.NO C31 COAL CHEMICALS CNIPLEX TOWNSHIP NASPUR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PJ0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JANAGAMA	LAXMAN	RAO	J	J	J	Q.NO C31 COAL CHEMICALS CNIPLEX TOWNSHIP NASPUR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504302	PJ0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGANNATH	RAO	JDP	J	J	J	22 LAMECH AVENUE CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0030905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAGANNATH	RAO	JDP	J	J	J	22 LAMECH AVENUE CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0030905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JAGANNATH	RAO	JDP	J	J	J	22 LAMECH AVENUE CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0030905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAGANNATH	RAO	JDP	J	J	J	22 LAMECH AVENUE CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0030905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAGANNATH	RAO	JDP	J	J	J	22 LAMECH AVENUE CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0030905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAGDISHCHANDRA		PATHAK	R	R	R	A/40 VIJAYENCLAVE PALAMDABRI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PJ0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
JAGDISHCHANDRA		PATHAK	R	R	R	A/40 VIJAYENCLAVE PALAMDABRI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PJ0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
JAGDISHCHANDRA		PATHAK	R	R	R	A/40 VIJAYENCLAVE PALAMDABRI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PJ0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
J	C	FERNANDES	I	I	I	3/4 DARSHAN APARTMENTS P O CARANZALEM TONCA GOA PANAJI	INDIA	GOA	PANAJI	403002	PJ0030921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		IFFERNANDESCWFERNANDES		NO	NO	FY-1
J	C	FERNANDES	I	I	I	3/4 DARSHAN APARTMENTS P O CARANZALEM TONCA GOA PANAJI	INDIA	GOA	PANAJI	403002	PJ0030921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		IFFERNANDESCWFERNANDES		NO	NO	FY-4
J	C	FERNANDES	I	I	I	3/4 DARSHAN APARTMENTS P O CARANZALEM TONCA GOA PANAJI	INDIA	GOA	PANAJI	403002	PJ0030921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		IFFERNANDESCWFERNANDES		NO	NO	FY-5
J	C	FERNANDES	I	I	I	3/4 DARSHAN APARTMENTS P O CARANZALEM TONCA GOA PANAJI	INDIA	GOA	PANAJI	403002	PJ0030921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		IFFERNANDESCWFERNANDES		NO	NO	FY-2
J	C	FERNANDES	I	I	I	3/4 DARSHAN APARTMENTS P O CARANZALEM TONCA GOA PANAJI	INDIA	GOA	PANAJI	403002	PJ0030921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		IFFERNANDESCWFERNANDES		NO	NO	FY-3
JAYASHRI	RAMESH	PHANSALKAR	RAMESH	RAMESH	RAMESH	402 B BLDG. DHANARAJ SOCITY 1224 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAMESHDATTATRAYAPHANSALKAR		NO	NO	FY-5
JAYASHRI	RAMESH	PHANSALKAR	RAMESH	RAMESH	RAMESH	402 B BLDG. DHANARAJ SOCITY 1224 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAMESHDATTATRAYAPHANSALKAR		NO	NO	FY-7
JAYASHRI	RAMESH	PHANSALKAR	RAMESH	RAMESH	RAMESH	402 B BLDG. DHANARAJ SOCITY 1224 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RAMESHDATTATRAYAPHANSALKAR		NO	NO	FY-6
JAMES	JOSEPH	CHETHIMATTAM	C	C	C	31/1539, NEXT TO MARY MATHA THEATRE KANNIMANGALAM TRICHUR	INDIA	KERALA	TRICHUR	680027	PJ0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
JAMES	JOSEPH	CHETHIMATTAM	C	C	C	31/1539, NEXT TO MARY MATHA THEATRE KANNIMANGALAM TRICHUR	INDIA	KERALA	TRICHUR	680027	PJ0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
JAMES	JOSEPH	CHETHIMATTAM	C	C	C	31/1539, NEXT TO MARY MATHA THEATRE KANNIMANGALAM TRICHUR	INDIA	KERALA	TRICHUR	680027	PJ0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
JAMES	JOSEPH	CHETHIMATTAM	C	C	C	31/1539, NEXT TO MARY MATHA THEATRE KANNIMANGALAM TRICHUR	INDIA	KERALA	TRICHUR	680027	PJ0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
JAMES	JOSEPH	CHETHIMATTAM	C	C	C	31/1539, NEXT TO MARY MATHA THEATRE KANNIMANGALAM TRICHUR	INDIA	KERALA	TRICHUR	680027	PJ0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
JAMES	JOSEPH	CHETHIMATTAM	C	C	C	31/1539, NEXT TO MARY MATHA THEATRE KANNIMANGALAM TRICHUR	INDIA	KERALA	TRICHUR	680027	PJ0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
JAMES	JOSEPH	CHETHIMATTAM	C	C	C	31/1539, NEXT TO MARY MATHA THEATRE KANNIMANGALAM TRICHUR	INDIA	KERALA	TRICHUR	680027	PJ0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
JOSEPH	M	PHILIP	M	M	M	PRASADAM T C 4/2059 KURAVANKONAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PJ0030952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JOSEPH	M	PHILIP	M	M	M	PRASADAM T C 4/2059 KURAVANKONAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PJ0030952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JOSEPH	M	PHILIP	M	M	M	PRASADAM T C 4/2059 KURAVANKONAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PJ0030952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JOSEPH	M	PHILIP	M	M	M	PRASADAM T C 4/2059 KURAVANKONAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PJ0030952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JOSEPH	M	PHILIP	M	M	M	PRASADAM T C 4/2059 KURAVANKONAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PJ0030952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JACOB		GEORGE	K	K	K	NADUVILAZHI KATHUVEEDU KARIMPINPUZHA PO KOTTALAKKARA KOTTALAKKARA	INDIA	KERALA	QUILON	691513	PJ0030953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		LILLYKUTTYJACOBSAJUIACOB		NO	NO	FY-7
JAGDISH	BABULAL	JAIN	BABULA	BABULA	BABULA	BRITE MEDICAL 176/177 AGYARI LANE TEMBI NAKA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PJ0030961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JAGDISH	BABULAL	JAIN	BABULA	BABULA	BABULA	BRITE MEDICAL 176/177 AGYARI LANE TEMBI NAKA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PJ0030961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	BABULAL	JAIN	BABULA	BABULA	BABULA	BRITE MEDICAL 176/177 AGYARI LANE TEMBI NAKA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PJ0030961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	PAL	GUMBER	SUBHASH	SUBHASH	SUBHASH	NO 3 SAKET COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PJ0030963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		MANOJKUMARGUMBER		NO	NO	FY-7
JIJI		TOMMY	TOMMY	TOMMY	TOMMY	8/1/13 MOUNT VIEW BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JIJI		TOMMY	TOMMY	TOMMY	TOMMY	8/1/13 MOUNT VIEW BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JIJI		TOMMY	TOMMY	TOMMY	TOMMY	8/1/13 MOUNT VIEW BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JIJI		TOMMY	TOMMY	TOMMY	TOMMY	8/1/13 MOUNT VIEW BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JIJI		TOMMY	TOMMY	TOMMY	TOMMY	8/1/13 MOUNT VIEW BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAVED		AHEMAD	MOHAMED	MOHAMED	MOHAMED	DEVELOPMENT BANK BUILDING 1ST FLOOR, R.NO.7, PATTAN ROAD, CRAW FORD MARKETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		NASREENBANU		NO	NO	FY-1
JAVED		AHEMAD	MOHAMED	MOHAMED	MOHAMED	DEVELOPMENT BANK BUILDING 1ST FLOOR, R.NO.7, PATTAN ROAD, CRAW FORD MARKETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		NASREENBANU		NO	NO	FY-6
JAVED		AHEMAD	MOHAMED	MOHAMED	MOHAMED	DEVELOPMENT BANK BUILDING 1ST FLOOR, R.NO.7, PATTAN ROAD, CRAW FORD MARKETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		NASREENBANU		NO	NO	FY-7
JAVED		AHEMAD	MOHAMED	MOHAMED	MOHAMED	DEVELOPMENT BANK BUILDING 1ST FLOOR, R.NO.7, PATTAN ROAD, CRAW FORD MARKETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		NASREENBANU		NO	NO	FY-2
JAVED		AHEMAD	MOHAMED	MOHAMED	MOHAMED	DEVELOPMENT BANK BUILDING 1ST FLOOR, R.NO.7, PATTAN ROAD, CRAW FORD MARKETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		NASREENBANU		NO	NO	FY-5
JAYANTILAL	H	LAKHANI	HARIDAS	HARIDAS	HARIDAS	C/O LAKHANI & CO P O BOX NO 2442 12 CHAMPA GALLI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KUMUDJLAKHANI		NO	NO	FY-1
JAYANTILAL	H	LAKHANI	HARIDAS	HARIDAS	HARIDAS	C/O LAKHANI & CO P O BOX NO 2442 12 CHAMPA GALLI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KUMUDJLAKHANI		NO	NO	FY-6
JAYANTILAL	H	LAKHANI	HARIDAS	HARIDAS	HARIDAS	C/O LAKHANI & CO P O BOX NO 2442 12 CHAMPA GALLI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KUMUDJLAKHANI		NO	NO	FY-7
JAYANTILAL	H	LAKHANI	HARIDAS	HARIDAS	HARIDAS	C/O LAKHANI & CO P O BOX NO 2442 12 CHAMPA GALLI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KUMUDJLAKHANI		NO	NO	FY-3
JAYANTILAL	H	LAKHANI	HARIDAS	HARIDAS	HARIDAS	C/O LAKHANI & CO P O BOX NO 2442 12 CHAMPA GALLI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KUMUDJLAKHANI		NO	NO	FY-2
JAYANTILAL	H	LAKHANI	HARIDAS	HARIDAS	HARIDAS	C/O LAKHANI & CO P O BOX NO 2442 12 CHAMPA GALLI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KUMUDJLAKHANI		NO	NO	FY-5
JAYANTILAL	H	LAKHANI	HARIDAS	HARIDAS	HARIDAS	C/O LAKHANI & CO P O BOX NO 2442 12 CHAMPA GALLI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KUMUDJLAKHANI		NO	NO	FY-4
JAYESH	CHAMPAKLAL	AJMERA	CHAMPAKBHAI	CHAMPAKBHAI	CHAMPAKBHAI	101 MAHAVIR KUNJ NEAR HOTEL VRINDAVAN VASAI WEST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PJ0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAYESH	CHAMPAKLAL	AJMERA	CHAMPAKBHAI	CHAMPAKBHAI	CHAMPAKBHAI	101 MAHAVIR KUNJ NEAR HOTEL VRINDAVAN VASAI WEST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PJ0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAYESH	CHAMPAKLAL	AJMERA	CHAMPAKBHAI	CHAMPAKBHAI	CHAMPAKBHAI	101 MAHAVIR KUNJ NEAR HOTEL VRINDAVAN VASAI WEST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PJ0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JAYESH	CHAMPAKLAL	AJMERA	CHAMPAKBHAI	CHAMPAKBHAI	CHAMPAKBHAI	101 MAHAVIR KUNJ NEAR HOTEL VRINDAVAN VASAI WEST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PJ0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYESH	CHAMPAKLAL	AJMERA	CHAMPAKBHAI	CHAMPAKBHAI	CHAMPAKBHAI	101 MAHAVIR KUNJ NEAR HOTEL VRINDAVAN VASAI WEST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PJ0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAGESHWAR	LAL	JOPAT	SRI	SRI	SRI	A-38 LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAGESHWAR	LAL	JOPAT	SRI	SRI	SRI	A-38 LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAGESHWAR	LAL	JOPAT	SRI	SRI	SRI	A-38 LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JAGESHWAR	LAL	JOPAT	SRI	SRI	SRI	A-38 LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JAGESHWAR	LAL	JOPAT	SRI	SRI	SRI	A-38 LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAGESHWAR	LAL	JOPAT	SRI	SRI	SRI	A-38 LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAGESHWAR	LAL	JOPAT	SRI	SRI	SRI	A-38 LAKE GARDENS, CALCUTTA. 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0031022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
J		VASANTHI	T	T	T	B7 ASHOK VIHAR 20, XITH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PJ0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		TJAYAKUMAR		NO	NO	FY-1
J		VASANTHI	T	T	T	B7 ASHOK VIHAR 20, XITH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PJ0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		TJAYAKUMAR		NO	NO	FY-7
J		VASANTHI	T	T	T	B7 ASHOK VIHAR 20, XITH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PJ0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		TJAYAKUMAR		NO	NO	FY-3
JITENDRA	R	SHAH	NIL	NIL	NIL	GAUTAM MOTORS 34, ST. JOHNS ROAD NEAR LAVANYA TALKIES BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PJ0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	R	SHAH	NIL	NIL	NIL	GAUTAM MOTORS 34, ST. JOHNS ROAD NEAR LAVANYA TALKIES BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PJ0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	R	SHAH	NIL	NIL	NIL	GAUTAM MOTORS 34, ST. JOHNS ROAD NEAR LAVANYA TALKIES BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PJ0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	R	SHAH	NIL	NIL	NIL	GAUTAM MOTORS 34, ST. JOHNS ROAD NEAR LAVANYA TALKIES BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PJ0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	R	SHAH	NIL	NIL	NIL	GAUTAM MOTORS 34, ST. JOHNS ROAD NEAR LAVANYA TALKIES BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PJ0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDIPSINGH		AHLUWALIA	S	S	S	45 PANNALALNAGAR, AURANGABAD. AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PJ0031051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JAGDIPSINGH		AHLUWALIA	S	S	S	45 PANNALALNAGAR, AURANGABAD. AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PJ0031051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JAGDIPSINGH		AHLUWALIA	S	S	S	45 PANNALALNAGAR, AURANGABAD. AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PJ0031051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JAGDIP		SINGH	INDARJIT	INDARJIT	INDARJIT	DEEP ENGINEERING, W19 WALUJ MIDC, READY MADE SHEDS, WALUJ. AURANGABAD	INDIA	MAHARASHTRA	BHIR	431133	PJ0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JAGDIP		SINGH	INDARJIT	INDARJIT	INDARJIT	DEEP ENGINEERING, W19 WALUJ MIDC, READY MADE SHEDS, WALUJ. AURANGABAD	INDIA	MAHARASHTRA	BHIR	431133	PJ0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JAGDIP		SINGH	INDARJIT	INDARJIT	INDARJIT	DEEP ENGINEERING, W19 WALUJ MIDC, READY MADE SHEDS, WALUJ. AURANGABAD	INDIA	MAHARASHTRA	BHIR	431133	PJ0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JALAJA		NEWTON	NEWTON	NEWTON	NEWTON	KALAVAMPARA (H) VAIDYANPADIPARAVURFRNAKULAM	INDIA	KERALA	ALWAYE	683520	PJ0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SHEEBAANOOP	ANOOPNEWTON		NO	NO	FY-7
JALAJA		NEWTON	NEWTON	NEWTON	NEWTON	KALAVAMPARA (H) VAIDYANPADIPARAVURFRNAKULAM	INDIA	KERALA	ALWAYE	683520	PJ0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	SHEEBAANOOP	ANOOPNEWTON		NO	NO	FY-5
JALAJA		NEWTON	NEWTON	NEWTON	NEWTON	KALAVAMPARA (H) VAIDYANPADIPARAVURFRNAKULAM	INDIA	KERALA	ALWAYE	683520	PJ0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	SHEEBAANOOP	ANOOPNEWTON		NO	NO	FY-4
JALAJA		NEWTON	NEWTON	NEWTON	NEWTON	KALAVAMPARA (H) VAIDYANPADIPARAVURFRNAKULAM	INDIA	KERALA	ALWAYE	683520	PJ0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SHEEBAANOOP	ANOOPNEWTON		NO	NO	FY-3
JALAJA		NEWTON	NEWTON	NEWTON	NEWTON	KALAVAMPARA (H) VAIDYANPADIPARAVURFRNAKULAM	INDIA	KERALA	ALWAYE	683520	PJ0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SHEEBAANOOP	ANOOPNEWTON		NO	NO	FY-6
JALAJA		NEWTON	NEWTON	NEWTON	NEWTON	KALAVAMPARA (H) VAIDYANPADIPARAVURFRNAKULAM	INDIA	KERALA	ALWAYE	683520	PJ0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	SHEEBAANOOP	ANOOPNEWTON		NO	NO	FY-2
JAYESH	NAVANTILAL	SHAH	NAVANITLAL	NAVANITLAL	NAVANITLAL	4/71 JAWAHAR MANSION FANAS WADI THAKORE DAWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SOHINIJAYESHSHAH		NO	NO	FY-6
JAYESH	NAVANTILAL	SHAH	NAVANITLAL	NAVANITLAL	NAVANITLAL	4/71 JAWAHAR MANSION FANAS WADI THAKORE DAWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SOHINIJAYESHSHAH		NO	NO	FY-7
JAYESH	NAVANTILAL	SHAH	NAVANITLAL	NAVANITLAL	NAVANITLAL	4/71 JAWAHAR MANSION FANAS WADI THAKORE DAWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SOHINIJAYESHSHAH		NO	NO	FY-3
JAYA	N	PANJABI	NIRMAL	NIRMAL	NIRMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0031104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIRMALTPANJABI		NO	NO	FY-1
JAYA	N	PANJABI	NIRMAL	NIRMAL	NIRMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0031104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NIRMALTPANJABI		NO	NO	FY-5
JAYA	N	PANJABI	NIRMAL	NIRMAL	NIRMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0031104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NIRMALTPANJABI		NO	NO	FY-4
JAYA	N	PANJABI	NIRMAL	NIRMAL	NIRMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0031104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIRMALTPANJABI		NO	NO	FY-3
JAYA	N	PANJABI	NIRMAL	NIRMAL	NIRMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0031104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIRMALTPANJABI		NO	NO	FY-2
JINENDRA	KUMAR	SETHI	VIJAY	VIJAY	VIJAY	SETHI BROTHERS KHURI M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470117	PJ0031117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHARMENDRAKUMAR SETHI		NO	NO	FY-7
JINENDRA	KUMAR	SETHI	VIJAY	VIJAY	VIJAY	SETHI BROTHERS KHURI M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470117	PJ0031117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHARMENDRAKUMAR SETHI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDISH	RAI	GARG	MOTI	MOTI	MOTI	M/S UNIVERSAL PHARMACEUTICALS 63,INDUSTRIAL ESTATE, JIND HARYANAJIND	INDIA	HARYANA	SIRSA	126102	PJ0031138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLAGARG		NO	NO	FY-1
JAGDISH	RAI	GARG	MOTI	MOTI	MOTI	M/S UNIVERSAL PHARMACEUTICALS 63,INDUSTRIAL ESTATE, JIND HARYANAJIND	INDIA	HARYANA	SIRSA	126102	PJ0031138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMLAGARG		NO	NO	FY-5
JAGDISH	RAI	GARG	MOTI	MOTI	MOTI	M/S UNIVERSAL PHARMACEUTICALS 63,INDUSTRIAL ESTATE, JIND HARYANAJIND	INDIA	HARYANA	SIRSA	126102	PJ0031138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAMLAGARG		NO	NO	FY-7
JAGDISH	RAI	GARG	MOTI	MOTI	MOTI	M/S UNIVERSAL PHARMACEUTICALS 63,INDUSTRIAL ESTATE, JIND HARYANAJIND	INDIA	HARYANA	SIRSA	126102	PJ0031138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLAGARG		NO	NO	FY-4
JAGDISH	RAI	GARG	MOTI	MOTI	MOTI	M/S UNIVERSAL PHARMACEUTICALS 63,INDUSTRIAL ESTATE, JIND HARYANAJIND	INDIA	HARYANA	SIRSA	126102	PJ0031138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLAGARG		NO	NO	FY-3
JAGDISH	RAI	GARG	MOTI	MOTI	MOTI	M/S UNIVERSAL PHARMACEUTICALS 63,INDUSTRIAL ESTATE, JIND HARYANAJIND	INDIA	HARYANA	SIRSA	126102	PJ0031138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAMLAGARG		NO	NO	FY-6
JAGDISH	RAI	GARG	MOTI	MOTI	MOTI	M/S UNIVERSAL PHARMACEUTICALS 63,INDUSTRIAL ESTATE, JIND HARYANAJIND	INDIA	HARYANA	SIRSA	126102	PJ0031138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLAGARG		NO	NO	FY-2
JOHARI	MAL	DHARIWAL	VIJAY	VIJAY	VIJAY	OPP KANKRIVO KI POLE MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PJ0031185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JOHARI	MAL	DHARIWAL	VIJAY	VIJAY	VIJAY	OPP KANKRIVO KI POLE MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PJ0031185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JOHARI	MAL	DHARIWAL	VIJAY	VIJAY	VIJAY	OPP KANKRIVO KI POLE MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PJ0031185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAI	PRAKASH	KESWANI	KIRPAL	KIRPAL	KIRPAL	C-189 OPP DAYANAND SCHOOL MAHNAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PJ0031194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JASBIR		KAUR	S	S	S	RAJA ELLCTRONICS CO 7 AMBEER BAZAR NAKA HINDOLA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PJ0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JASBIR		KAUR	S	S	S	RAJA ELLCTRONICS CO 7 AMBEER BAZAR NAKA HINDOLA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PJ0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JASBIR		KAUR	S	S	S	RAJA ELLCTRONICS CO 7 AMBEER BAZAR NAKA HINDOLA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PJ0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JASBIR		KAUR	S	S	S	RAJA ELLCTRONICS CO 7 AMBEER BAZAR NAKA HINDOLA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PJ0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JASBIR		KAUR	S	S	S	RAJA ELLCTRONICS CO 7 AMBEER BAZAR NAKA HINDOLA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PJ0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JASBIR		KAUR	S	S	S	RAJA ELLCTRONICS CO 7 AMBEER BAZAR NAKA HINDOLA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PJ0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAI	PRAKASH	SHARMA	CHOKHE	CHOKHE	CHOKHE	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PJ0031201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TAUWABAHMADKHAN		NO	NO	FY-1
JAI	PRAKASH	SHARMA	CHOKHE	CHOKHE	CHOKHE	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PJ0031201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TAUWABAHMADKHAN		NO	NO	FY-4
JAI	PRAKASH	SHARMA	CHOKHE	CHOKHE	CHOKHE	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PJ0031201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TAUWABAHMADKHAN		NO	NO	FY-3
JAI	PRAKASH	SHARMA	CHOKHE	CHOKHE	CHOKHE	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PJ0031201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TAUWABAHMADKHAN		NO	NO	FY-6
JAI	PRAKASH	SHARMA	CHOKHE	CHOKHE	CHOKHE	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PJ0031201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TAUWABAHMADKHAN		NO	NO	FY-2
JAI	PRAKASH	SHARMA	CHOKHE	CHOKHE	CHOKHE	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PJ0031201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TAUWABAHMADKHAN		NO	NO	FY-5
JAI	PRAKASH	SHARMA	CHOKHE	CHOKHE	CHOKHE	HINDUSTAN AERONAUTICS LIMITED DESIGN DEPARTMENT KORWA DIVISION TEHSIL AMETHISULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PJ0031201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TAUWABAHMADKHAN		NO	NO	FY-7
JOGINDER	SINGH	BUTALIA	GULAB	GULAB	GULAB	B-26 GULMOHAR PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JOGINDER	SINGH	BUTALIA	GULAB	GULAB	GULAB	B-26 GULMOHAR PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JOGINDER	SINGH	BUTALIA	GULAB	GULAB	GULAB	B-26 GULMOHAR PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JOGENDRA	KUMAR	GHOSH	SARADINBU	SARADINBU	SARADINBU	4819/24 DARIYA GANJ NEW DELHI 110002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0031208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JOGENDRA	KUMAR	GHOSH	SARADINBU	SARADINBU	SARADINBU	4819/24 DARIYA GANJ NEW DELHI 110002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0031208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JOGENDRA	KUMAR	GHOSH	SARADINBU	SARADINBU	SARADINBU	4819/24 DARIYA GANJ NEW DELHI 110002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0031208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JOGENDRA	KUMAR	GHOSH	SARADINBU	SARADINBU	SARADINBU	4819/24 DARIYA GANJ NEW DELHI 110002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0031208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JOGENDRA	KUMAR	GHOSH	SARADINBU	SARADINBU	SARADINBU	4819/24 DARIYA GANJ NEW DELHI 110002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0031208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JASBIR		KAUR	S	S	S	18/23 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PJ0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JASBIR		KAUR	S	S	S	18/23 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PJ0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JASBIR		KAUR	S	S	S	18/23 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PJ0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JASBIR		KAUR	S	S	S	18/23 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PJ0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JASBIR		KAUR	S	S	S	18/23 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PJ0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAGDISH	SARAN	SHARMA	HARI	HARI	HARI	11\44 CHAKRATA ROAD NEAR JACK & JILL ACADAMY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PJ0031248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	SARAN	SHARMA	HARI	HARI	HARI	11\44 CHAKRATA ROAD NEAR JACK & JILL ACADAMY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PJ0031248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAGDISH	SARAN	SHARMA	HARI	HARI	HARI	11\44 CHAKRATA ROAD NEAR JACK & JILL ACADAMY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PJ0031248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	SARAN	SHARMA	HARI	HARI	HARI	11\44 CHAKRATA ROAD NEAR JACK & JILL ACADAMY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PJ0031248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAGDISH	SARAN	SHARMA	HARI	HARI	HARI	11\44 CHAKRATA ROAD NEAR JACK & JILL ACADAMY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PJ0031248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JIWAN	KUMAR	AGRAWAL	KISHANLAL	KISHANLAL	KISHANLAL	C/O AMAR KUMAR AGRAWAL MACHHAR HATTA PATNA	INDIA	BIHAR	PATNA	800008	PJ0031254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JIWAN	KUMAR	AGRAWAL	KISHANLAL	KISHANLAL	KISHANLAL	C/O AMAR KUMAR AGRAWAL MACHHAR HATTA PATNA	INDIA	BIHAR	PATNA	800008	PJ0031254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JIWAN	KUMAR	AGRAWAL	KISHANLAL	KISHANLAL	KISHANLAL	C/O AMAR KUMAR AGRAWAL MACHHAR HATTA PATNA	INDIA	BIHAR	PATNA	800008	PJ0031254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JIWAN	KUMAR	AGRAWAL	KISHANLAL	KISHANLAL	KISHANLAL	C/O AMAR KUMAR AGRAWAL MACHHAR HATTA PATNA	INDIA	BIHAR	PATNA	800008	PJ0031254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JASWANT	SINGH	GANDHI	M	M	M	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PJ0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARRIITKOOR		NO	NO	FY-7
JASWANT	SINGH	GANDHI	M	M	M	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PJ0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARRIITKOOR		NO	NO	FY-1
JASWANT	SINGH	GANDHI	M	M	M	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PJ0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARRIITKOOR		NO	NO	FY-5
JASWANT	SINGH	GANDHI	M	M	M	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PJ0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARRIITKOOR		NO	NO	FY-2
JASWANT	SINGH	GANDHI	M	M	M	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PJ0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARRIITKOOR		NO	NO	FY-6
JASWANT	SINGH	GANDHI	M	M	M	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PJ0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARRIITKOOR		NO	NO	FY-3
JASWANT	SINGH	GANDHI	M	M	M	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PJ0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARRIITKOOR		NO	NO	FY-4
JANAK		DULARI	KUNWAR	KUNWAR	KUNWAR	A 6 KASTURBA NAGAR COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJESHSINGH		NO	NO	FY-1
JANAK		DULARI	KUNWAR	KUNWAR	KUNWAR	A 6 KASTURBA NAGAR COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJESHSINGH		NO	NO	FY-5
JANAK		DULARI	KUNWAR	KUNWAR	KUNWAR	A 6 KASTURBA NAGAR COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJESHSINGH		NO	NO	FY-4
JANAK		DULARI	KUNWAR	KUNWAR	KUNWAR	A 6 KASTURBA NAGAR COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJESHSINGH		NO	NO	FY-2
JANAK		DULARI	KUNWAR	KUNWAR	KUNWAR	A 6 KASTURBA NAGAR COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJESHSINGH		NO	NO	FY-3
JITENDRA	NARAIN	CHADDA	RAM	RAM	RAM	D 58 0 37 RAM NIWAS GANDHI NAGAR SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWERNCHADHA		NO	NO	FY-1
JITENDRA	NARAIN	CHADDA	RAM	RAM	RAM	D 58 0 37 RAM NIWAS GANDHI NAGAR SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWERNCHADHA		NO	NO	FY-5
JITENDRA	NARAIN	CHADDA	RAM	RAM	RAM	D 58 0 37 RAM NIWAS GANDHI NAGAR SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SWERNCHADHA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JITENDRA	NARAIN	CHADDA	RAM	RAM	RAM	D 58 0 37 RAM NIWAS GANDHI NAGAR SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWERNCHADHA		NO	NO	FY-2
JITENDRA	NARAIN	CHADDA	RAM	RAM	RAM	D 58 0 37 RAM NIWAS GANDHI NAGAR SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWERNCHADHA		NO	NO	FY-3
JIMIT	NUTAN	SHAH	NUTAN	NUTAN	NUTAN	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KETKIHIMMATBHAISHAH		NO	NO	FY-7
JIMIT	NUTAN	SHAH	NUTAN	NUTAN	NUTAN	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KETKIHIMMATBHAISHAH		NO	NO	FY-6
JIMIT	NUTAN	SHAH	NUTAN	NUTAN	NUTAN	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KETKIHIMMATBHAISHAH		NO	NO	FY-3
JIMIT	NUTAN	SHAH	NUTAN	NUTAN	NUTAN	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KETKIHIMMATBHAISHAH		NO	NO	FY-5
JIMIT	NUTAN	SHAH	NUTAN	NUTAN	NUTAN	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0031274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KETKIHIMMATBHAISHAH		NO	NO	FY-4
J		KAVITA	D	D	D	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0031297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
J		KAVITA	D	D	D	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0031297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
J		KAVITA	D	D	D	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0031297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
J		KAVITA	D	D	D	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0031297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
J		KAVITA	D	D	D	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PJ0031297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAYASHREE		NADOOR	SATISHA	SATISHA	SATISHA	C/O.SMT. K.S.RENUKA -2, SECOND CROSS, LINK ROAD, MALLESHWARAM. BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYASHREE		NADOOR	SATISHA	SATISHA	SATISHA	C/O.SMT. K.S.RENUKA -2, SECOND CROSS, LINK ROAD, MALLESHWARAM. BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYASHREE		NADOOR	SATISHA	SATISHA	SATISHA	C/O.SMT. K.S.RENUKA -2, SECOND CROSS, LINK ROAD, MALLESHWARAM. BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYASHREE		NADOOR	SATISHA	SATISHA	SATISHA	C/O.SMT. K.S.RENUKA -2, SECOND CROSS, LINK ROAD, MALLESHWARAM. BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYASHREE		NADOOR	SATISHA	SATISHA	SATISHA	C/O.SMT. K.S.RENUKA -2, SECOND CROSS, LINK ROAD, MALLESHWARAM. BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYASHREE		NADOOR	SATISHA	SATISHA	SATISHA	C/O.SMT. K.S.RENUKA -2, SECOND CROSS, LINK ROAD, MALLESHWARAM. BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYASHREE		NADOOR	SATISHA	SATISHA	SATISHA	C/O.SMT. K.S.RENUKA -2, SECOND CROSS, LINK ROAD, MALLESHWARAM. BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAVARAJA			HANUME	HANUME	HANUME	912 16TH MAIN ROAD 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PJ0031303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KAMALAMMA		NO	NO	FY-7
JAMES		PUTHENPORA	JOSEPH	JOSEPH	JOSEPH	PUTHANPURA HOUSE VAYATTUPARAMBA POST VELLAD.NADUVIL KANNUR	INDIA	KERALA	CANNANORE	670582	PJ0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAMES		PUTHENPORA	JOSEPH	JOSEPH	JOSEPH	PUTHANPURA HOUSE VAYATTUPARAMBA POST VELLAD.NADUVIL KANNUR	INDIA	KERALA	CANNANORE	670582	PJ0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAYANTI	RAGHUPATHI	UDUPI	RAGHUATHI	RAGHUATHI	RAGHUATHI	28/2 RAJESWARI ATTIKOLLA ROAD NO 4 MALMADDI DHARWAD	INDIA	KARNATAKA	DHARWAD	580007	PJ0031314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANTI	RAGHUPATHI	UDUPI	RAGHUATHI	RAGHUATHI	RAGHUATHI	28/2 RAJESWARI ATTIKOLLA ROAD NO 4 MALMADDI DHARWAD	INDIA	KARNATAKA	DHARWAD	580007	PJ0031314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGANNAATHSA	R	HABIB	RAMACHANDRASA	RAMACHANDRASA	RAMACHANDRASA	RAM-NIVAS BUNGALOW MULAGUND RD GUJARALAYA 2 GADAG	INDIA	KARNATAKA	GADAG	582103	PJ0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGANNAATHSA	R	HABIB	RAMACHANDRASA	RAMACHANDRASA	RAMACHANDRASA	RAM-NIVAS BUNGALOW MULAGUND RD GUJARALAYA 2 GADAG	INDIA	KARNATAKA	GADAG	582103	PJ0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGANNAATHSA	R	HABIB	RAMACHANDRASA	RAMACHANDRASA	RAMACHANDRASA	RAM-NIVAS BUNGALOW MULAGUND RD GUJARALAYA 2 GADAG	INDIA	KARNATAKA	GADAG	582103	PJ0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGANNAATHSA	R	HABIB	RAMACHANDRASA	RAMACHANDRASA	RAMACHANDRASA	RAM-NIVAS BUNGALOW MULAGUND RD GUJARALAYA 2 GADAG	INDIA	KARNATAKA	GADAG	582103	PJ0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGANNAATHSA	R	HABIB	RAMACHANDRASA	RAMACHANDRASA	RAMACHANDRASA	RAM-NIVAS BUNGALOW MULAGUND RD GUJARALAYA 2 GADAG	INDIA	KARNATAKA	GADAG	582103	PJ0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGANNAATHSA	R	HABIB	RAMACHANDRASA	RAMACHANDRASA	RAMACHANDRASA	RAM-NIVAS BUNGALOW MULAGUND RD GUJARALAYA 2 GADAG	INDIA	KARNATAKA	GADAG	582103	PJ0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGANNAATHSA	R	HABIB	RAMACHANDRASA	RAMACHANDRASA	RAMACHANDRASA	RAM-NIVAS BUNGALOW MULAGUND RD GUJARALAYA 2 GADAG	INDIA	KARNATAKA	GADAG	582103	PJ0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYA		LINGANNA	M	M	M	W/O M LINGANNA A.D.O. SYNDICATE BANK 3,CENTRAL ROAD JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PJ0031320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	15-SEP-2029		MLINGANNA		NO	NO	FY-5
JAYA		LINGANNA	M	M	M	W/O M LINGANNA A.D.O. SYNDICATE BANK 3,CENTRAL ROAD JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PJ0031320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	08-OCT-2025		MLINGANNA		NO	NO	FY-1
JAYA		LINGANNA	M	M	M	W/O M LINGANNA A.D.O. SYNDICATE BANK 3,CENTRAL ROAD JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PJ0031320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	137.50	27-SEP-2031		MLINGANNA		NO	NO	FY-7
JAYA		LINGANNA	M	M	M	W/O M LINGANNA A.D.O. SYNDICATE BANK 3,CENTRAL ROAD JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PJ0031320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	04-OCT-2028		MLINGANNA		NO	NO	FY-4
JAYA		LINGANNA	M	M	M	W/O M LINGANNA A.D.O. SYNDICATE BANK 3,CENTRAL ROAD JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PJ0031320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	30-SEP-2026		MLINGANNA		NO	NO	FY-2
JAYA		LINGANNA	M	M	M	W/O M LINGANNA A.D.O. SYNDICATE BANK 3,CENTRAL ROAD JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PJ0031320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.50	11-SEP-2030		MLINGANNA		NO	NO	FY-6
JAYA		LINGANNA	M	M	M	W/O M LINGANNA A.D.O. SYNDICATE BANK 3,CENTRAL ROAD JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PJ0031320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	20-MAR-2027		MLINGANNA		NO	NO	FY-3
JAYAVARAPU	VENKATA	NARAYANA REDDY	JAYAVARAPU	JAYAVARAPU	JAYAVARAPU	S/O PULLAREDDY L S PEDDA ARAVEEDU PEDDA ARAVEEDA MANDEL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523320	PJ0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYAVARAPU	VENKATA	NARAYANA REDDY	JAYAVARAPU	JAYAVARAPU	JAYAVARAPU	S/O PULLAREDDY L S PEDDA ARAVEEDU PEDDA ARAVEEDA MANDEL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523320	PJ0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYAVARAPU	VENKATA	NARAYANA REDDY	JAYAVARAPU	JAYAVARAPU	JAYAVARAPU	S/O PULLAREDDY L S PEDDA ARAVEEDU PEDDA ARAVEEDA MANDEL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523320	PJ0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAYAVARAPU	VENKATA	NARAYANA REDDY	JAYAVARAPU	JAYAVARAPU	JAYAVARAPU	S/O PULLAREDDY L S PEDDA ARAVEEDU PEDDA ARAVEEDA MANDEL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523320	PJ0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYAVARAPU	VENKATA	NARAYANA REDDY	JAYAVARAPU	JAYAVARAPU	JAYAVARAPU	S/O PULLAREDDY L S PEDDA ARAVEEDU PEDDA ARAVEEDA MANDEL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523320	PJ0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYAVARAPU	VENKATA	NARAYANA REDDY	JAYAVARAPU	JAYAVARAPU	JAYAVARAPU	S/O PULLAREDDY L S PEDDA ARAVEEDU PEDDA ARAVEEDA MANDEL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523320	PJ0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAYAVARAPU	VENKATA	NARAYANA REDDY	JAYAVARAPU	JAYAVARAPU	JAYAVARAPU	S/O PULLAREDDY L S PEDDA ARAVEEDU PEDDA ARAVEEDA MANDEL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523320	PJ0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JIJABAI	LALCHAND	JAIN	LALCHAND	LALCHAND	LALCHAND	C/O LALCHAND NEMASA JAIN AT POST DEULGAONRAJA (M.S.) DIST BULDHANADEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PJ0031332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALCHANDJAIN		NO	NO	FY-5
JIJABAI	LALCHAND	JAIN	LALCHAND	LALCHAND	LALCHAND	C/O LALCHAND NEMASA JAIN AT POST DEULGAONRAJA (M.S.) DIST BULDHANADEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PJ0031332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LALCHANDJAIN		NO	NO	FY-7
JIJABAI	LALCHAND	JAIN	LALCHAND	LALCHAND	LALCHAND	C/O LALCHAND NEMASA JAIN AT POST DEULGAONRAJA (M.S.) DIST BULDHANADEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PJ0031332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALCHANDJAIN		NO	NO	FY-1
JIJABAI	LALCHAND	JAIN	LALCHAND	LALCHAND	LALCHAND	C/O LALCHAND NEMASA JAIN AT POST DEULGAONRAJA (M.S.) DIST BULDHANADEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PJ0031332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALCHANDJAIN		NO	NO	FY-3
JIJABAI	LALCHAND	JAIN	LALCHAND	LALCHAND	LALCHAND	C/O LALCHAND NEMASA JAIN AT POST DEULGAONRAJA (M.S.) DIST BULDHANADEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PJ0031332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LALCHANDJAIN		NO	NO	FY-6
JIJABAI	LALCHAND	JAIN	LALCHAND	LALCHAND	LALCHAND	C/O LALCHAND NEMASA JAIN AT POST DEULGAONRAJA (M.S.) DIST BULDHANADEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PJ0031332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALCHANDJAIN		NO	NO	FY-2
JIJABAI	LALCHAND	JAIN	LALCHAND	LALCHAND	LALCHAND	C/O LALCHAND NEMASA JAIN AT POST DEULGAONRAJA (M.S.) DIST BULDHANADEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PJ0031332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALCHANDJAIN		NO	NO	FY-4
JAYWANT	B	PATIL	BABURAO	BABURAO	BABURAO	32 SARLASHAR PARK KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PJ0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYWANT	B	PATIL	BABURAO	BABURAO	BABURAO	32 SARLASHAR PARK KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PJ0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYWANT	B	PATIL	BABURAO	BABURAO	BABURAO	32 SARLASHAR PARK KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PJ0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYWANT	B	PATIL	BABURAO	BABURAO	BABURAO	32 SARLASHAR PARK KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PJ0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYWANT	B	PATIL	BABURAO	BABURAO	BABURAO	32 SARLASHAR PARK KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PJ0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYWANT	B	PATIL	BABURAO	BABURAO	BABURAO	32 SARLASHAR PARK KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PJ0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYWANT	B	PATIL	BABURAO	BABURAO	BABURAO	32 SARLASHAR PARK KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PJ0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O NEW CONCRETE PRODUCTS CO., 778, SHIVAJI NAGAR UDYAMNAGAR. RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PJ0031342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MEENAJITENDRASHAH		NO	NO	FY-6
JULIET		CASTELINO	GEORGE	GEORGE	GEORGE	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINJEWADI,PHASE-1, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PJ0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEORGECASTELINO		NO	NO	FY-1
JULIET		CASTELINO	GEORGE	GEORGE	GEORGE	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINJEWADI,PHASE-1, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PJ0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEORGECASTELINO		NO	NO	FY-2
JYOTI	S	PRAKASH	K	K	K	8A/53 FIRST FLOOR WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PJ0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JYOTI	S	PRAKASH	K	K	K	8A/53 FIRST FLOOR WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PJ0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JYOTI	S	PRAKASH	K	K	K	8A/53 FIRST FLOOR WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PJ0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYA$HREE	VITTHALRAO	GAVAND PRASAD	VITHALRAO	VITHALRAO	VITHALRAO	SHIVAJI CHOWK PEN TAL.PEN DIST RAIGAD PEN	INDIA	MAHARASHTRA	DADAR(KOLABA)	402107	PJ0031435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VITTHALRAODNYANOBAGAVAND		NO	NO	FY-7
JAGAT	ANAND	BRAHMA	P	P	P	YAJNA BJ-31, BJB NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PJ0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GAYATREEBRAHMA		NO	NO	FY-5
JAGAT	ANAND	BRAHMA	P	P	P	YAJNA BJ-31, BJB NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PJ0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GAYATREEBRAHMA		NO	NO	FY-7
JAGAT	ANAND	BRAHMA	P	P	P	YAJNA BJ-31, BJB NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PJ0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GAYATREEBRAHMA		NO	NO	FY-6
JAGAT	ANAND	BRAHMA	P	P	P	YAJNA BJ-31, BJB NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PJ0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GAYATREEBRAHMA		NO	NO	FY-2
JAGAT	ANAND	BRAHMA	P	P	P	YAJNA BJ-31, BJB NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PJ0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GAYATREEBRAHMA		NO	NO	FY-1
JAGAT	ANAND	BRAHMA	P	P	P	YAJNA BJ-31, BJB NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PJ0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GAYATREEBRAHMA		NO	NO	FY-3
JM		GUPTA	MUNNALAL	MUNNALAL	MUNNALAL	A-26, SHAKTI NAGAR LINE PAR , MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PJ0031451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GAYATRIDEVIGUPTA		NO	NO	FY-1
JM		GUPTA	MUNNALAL	MUNNALAL	MUNNALAL	A-26, SHAKTI NAGAR LINE PAR , MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PJ0031451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GAYATRIDEVIGUPTA		NO	NO	FY-2
JM		GUPTA	MUNNALAL	MUNNALAL	MUNNALAL	A-26, SHAKTI NAGAR LINE PAR , MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PJ0031451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GAYATRIDEVIGUPTA		NO	NO	FY-3
JAGDISH	NARAYAN	KAPOOR	DESHRAJ	DESHRAJ	DESHRAJ	C-26 BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PJ0031457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JASWANT		SINGH	BIDHI	BIDHI	BIDHI	QRTR NO 232A RAILWAY COLONY NO 3 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PJ0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JASWANT		SINGH	BIDHI	BIDHI	BIDHI	QRTR NO 232A RAILWAY COLONY NO 3 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PJ0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JASWANT		SINGH	BIDHI	BIDHI	BIDHI	QRTR NO 232A RAILWAY COLONY NO 3 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PJ0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JASWANT		SINGH	BIDHI	BIDHI	BIDHI	QRTR NO 232A RAILWAY COLONY NO 3 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PJ0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASWANT		SINGH	BIDHI	BIDHI	BIDHI	QRTR NO 232A RAILWAY COLONY NO 3 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PJ0031476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JATINDER		SHARMA	AVINASH	AVINASH	AVINASH	H NO B-XIX 1348/31/4 HABOWAL KHURD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0031483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LALITASHARMA		NO	NO	FY-5
JATINDER		SHARMA	AVINASH	AVINASH	AVINASH	H NO B-XIX 1348/31/4 HABOWAL KHURD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0031483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LALITASHARMA		NO	NO	FY-7
JATINDER		SHARMA	AVINASH	AVINASH	AVINASH	H NO B-XIX 1348/31/4 HABOWAL KHURD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0031483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LALITASHARMA		NO	NO	FY-6
JASWANT	SINGH	MANN	BHAG	BHAG	BHAG	MANN MANZIL OPP P S SADARKA K K ROAD MUKTSAR FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152026	PJ0031495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HARBANSKAUR		NO	NO	FY-1
JASWANT	SINGH	MANN	BHAG	BHAG	BHAG	MANN MANZIL OPP P S SADARKA K K ROAD MUKTSAR FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152026	PJ0031495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARBANSKAUR		NO	NO	FY-3
JASWANT	SINGH	MANN	BHAG	BHAG	BHAG	MANN MANZIL OPP P S SADARKA K K ROAD MUKTSAR FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152026	PJ0031495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HARBANSKAUR		NO	NO	FY-2
JYOTI		CHOUDHARY	VINOD	VINOD	VINOD	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PJ0031496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODCHOUDARY		NO	NO	FY-1
JYOTI		CHOUDHARY	VINOD	VINOD	VINOD	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PJ0031496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODCHOUDARY		NO	NO	FY-7
JYOTI		CHOUDHARY	VINOD	VINOD	VINOD	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PJ0031496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODCHOUDARY		NO	NO	FY-2
JYOTI		CHOUDHARY	VINOD	VINOD	VINOD	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PJ0031496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODCHOUDARY		NO	NO	FY-6
JYOTI		CHOUDHARY	VINOD	VINOD	VINOD	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PJ0031496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODCHOUDARY		NO	NO	FY-3
JOSEPH		FRANCIS	SUSAI	SUSAI	SUSAI	33/5, THEATER STREET, T KALLIKUULAM, TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627113	PJ0031516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVIJOSEPH		NO	NO	FY-7
JYOTI	N	GORADIA	NAGINDAS	NAGINDAS	NAGINDAS	402,NEW KANCHAN GANGA COOP HSG SOC NEW BALBHARTI SCHOOL SWAMI VIVEKANAND ROADKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYNGORADIA		NO	NO	FY-7
JYOTI	N	GORADIA	NAGINDAS	NAGINDAS	NAGINDAS	402,NEW KANCHAN GANGA COOP HSG SOC NEW BALBHARTI SCHOOL SWAMI VIVEKANAND ROADKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYNGORADIA		NO	NO	FY-4
JYOTI	N	GORADIA	NAGINDAS	NAGINDAS	NAGINDAS	402,NEW KANCHAN GANGA COOP HSG SOC NEW BALBHARTI SCHOOL SWAMI VIVEKANAND ROADKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYNGORADIA		NO	NO	FY-6
JYOTI	N	GORADIA	NAGINDAS	NAGINDAS	NAGINDAS	402,NEW KANCHAN GANGA COOP HSG SOC NEW BALBHARTI SCHOOL SWAMI VIVEKANAND ROADKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYNGORADIA		NO	NO	FY-3
JOYSHREE		MUSTAFI	BISWAJIT	BISWAJIT	BISWAJIT	HD/20 GOPABANDHU NAGAR CHHEND ROURKELA	INDIA	ORISSA	ROURKELA	769015	PJ0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BISWAJITMUSTAFI		NO	NO	FY-5
JOYSHREE		MUSTAFI	BISWAJIT	BISWAJIT	BISWAJIT	HD/20 GOPABANDHU NAGAR CHHEND ROURKELA	INDIA	ORISSA	ROURKELA	769015	PJ0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BISWAJITMUSTAFI		NO	NO	FY-1
JOYSHREE		MUSTAFI	BISWAJIT	BISWAJIT	BISWAJIT	HD/20 GOPABANDHU NAGAR CHHEND ROURKELA	INDIA	ORISSA	ROURKELA	769015	PJ0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BISWAJITMUSTAFI		NO	NO	FY-3
JOYSHREE		MUSTAFI	BISWAJIT	BISWAJIT	BISWAJIT	HD/20 GOPABANDHU NAGAR CHHEND ROURKELA	INDIA	ORISSA	ROURKELA	769015	PJ0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BISWAJITMUSTAFI		NO	NO	FY-2
JOYSHREE		MUSTAFI	BISWAJIT	BISWAJIT	BISWAJIT	HD/20 GOPABANDHU NAGAR CHHEND ROURKELA	INDIA	ORISSA	ROURKELA	769015	PJ0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BISWAJITMUSTAFI		NO	NO	FY-4
JAGDISH		LAL	RAM	RAM	RAM	HOUSE NO 10703 GALI NO 12 PRATAP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SANTOSHGULATI		NO	NO	FY-1
JAGDISH		LAL	RAM	RAM	RAM	HOUSE NO 10703 GALI NO 12 PRATAP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANTOSHGULATI		NO	NO	FY-7
JAGDISH		LAL	RAM	RAM	RAM	HOUSE NO 10703 GALI NO 12 PRATAP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANTOSHGULATI		NO	NO	FY-6
JAIKUMAR		VASWANI	SHEWAKRAM	SHEWAKRAM	SHEWAKRAM	800 38 BHAGWANDAS CHAWL BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAIKUMAR		VASWANI	SHEWAKRAM	SHEWAKRAM	SHEWAKRAM	800 38 BHAGWANDAS CHAWL BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAIKUMAR		VASWANI	SHEWAKRAM	SHEWAKRAM	SHEWAKRAM	800 38 BHAGWANDAS CHAWL BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAIKUMAR		VASWANI	SHEWAKRAM	SHEWAKRAM	SHEWAKRAM	800 38 BHAGWANDAS CHAWL BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAIKUMAR		VASWANI	SHEWAKRAM	SHEWAKRAM	SHEWAKRAM	800 38 BHAGWANDAS CHAWL BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIKUMAR		VASWANI	SHEWAKRAM	SHEWAKRAM	SHEWAKRAM	800 38 BHAGWANDAS CHAWL BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAIKUMAR		VASWANI	SHEWAKRAM	SHEWAKRAM	SHEWAKRAM	800 38 BHAGWANDAS CHAWL BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0031542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTI		RAMESH	P	P	P	100 E BLOCK F NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PJ0031585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRRAMESH		NO	NO	FY-1
JAYANTI		RAMESH	P	P	P	100 E BLOCK F NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PJ0031585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRRAMESH		NO	NO	FY-3
JAYANTI		RAMESH	P	P	P	100 E BLOCK F NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PJ0031585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRRAMESH		NO	NO	FY-2
JATINDRA	MATH	DAS	JOGENDRA	JOGENDRA	JOGENDRA	82 B ROAD BAMUNGACHI P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BARUNADITYADAS		NO	NO	FY-7
JATINDRA	MATH	DAS	JOGENDRA	JOGENDRA	JOGENDRA	82 B ROAD BAMUNGACHI P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BARUNADITYADAS		NO	NO	FY-1
JATINDRA	MATH	DAS	JOGENDRA	JOGENDRA	JOGENDRA	82 B ROAD BAMUNGACHI P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BARUNADITYADAS		NO	NO	FY-4
JATINDRA	MATH	DAS	JOGENDRA	JOGENDRA	JOGENDRA	82 B ROAD BAMUNGACHI P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BARUNADITYADAS		NO	NO	FY-2
JATINDRA	MATH	DAS	JOGENDRA	JOGENDRA	JOGENDRA	82 B ROAD BAMUNGACHI P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BARUNADITYADAS		NO	NO	FY-5
JATINDRA	MATH	DAS	JOGENDRA	JOGENDRA	JOGENDRA	82 B ROAD BAMUNGACHI P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BARUNADITYADAS		NO	NO	FY-6
JATINDRA	MATH	DAS	JOGENDRA	JOGENDRA	JOGENDRA	82 B ROAD BAMUNGACHI P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BARUNADITYADAS		NO	NO	FY-3
JHARNA		BASU	SAMIR	SAMIR	SAMIR	P-41/23 NATABAR PAUL ROAD HOWRAH 711105 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PJ0031607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JHARNA		BASU	SAMIR	SAMIR	SAMIR	P-41/23 NATABAR PAUL ROAD HOWRAH 711105 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PJ0031607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JHARNA		BASU	SAMIR	SAMIR	SAMIR	P-41/23 NATABAR PAUL ROAD HOWRAH 711105 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PJ0031607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JHARNA		BASU	SAMIR	SAMIR	SAMIR	P-41/23 NATABAR PAUL ROAD HOWRAH 711105 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PJ0031607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JHARNA		BASU	SAMIR	SAMIR	SAMIR	P-41/23 NATABAR PAUL ROAD HOWRAH 711105 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PJ0031607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE		KALRA	NIL	NIL	NIL	KRISHNA JYOTI SPRINGSIDE NONGTHYMMAI SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793014	PJ0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYSHREE		KALRA	NIL	NIL	NIL	KRISHNA JYOTI SPRINGSIDE NONGTHYMMAI SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793014	PJ0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI	KUMAR	MANSHARAMANI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NEELAMMANSHARAMANI		NO	NO	FY-1
JAI	KUMAR	MANSHARAMANI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NEELAMMANSHARAMANI		NO	NO	FY-3
JAI	KUMAR	MANSHARAMANI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NEELAMMANSHARAMANI		NO	NO	FY-4
JAI	KUMAR	MANSHARAMANI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NEELAMMANSHARAMANI		NO	NO	FY-2
JAI	KUMAR	MANSHARAMANI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NEELAMMANSHARAMANI		NO	NO	FY-5
JANKI	DEVI	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS, 28/132 A SIRKI MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHEOKUMARSARAWGI		NO	NO	FY-7
JANKI	DEVI	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS, 28/132 A SIRKI MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHEOKUMARSARAWGI		NO	NO	FY-1
JANKI	DEVI	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS, 28/132 A SIRKI MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHEOKUMARSARAWGI		NO	NO	FY-3
JANKI	DEVI	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS, 28/132 A SIRKI MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHEOKUMARSARAWGI		NO	NO	FY-4
JANKI	DEVI	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS, 28/132 A SIRKI MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHEOKUMARSARAWGI		NO	NO	FY-2
JANKI	DEVI	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS, 28/132 A SIRKI MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHEOKUMARSARAWGI		NO	NO	FY-5
JANKI	DEVI	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS, 28/132 A SIRKI MOHAL, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHEOKUMARSARAWGI		NO	NO	FY-6
J		NARAYANAN	V	V	V	PLOT NO 4, VENKATESWARA NAGAR 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
J		NARAYANAN	V	V	V	PLOT NO 4, VENKATESWARA NAGAR 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
J		NARAYANAN	V	V	V	PLOT NO 4, VENKATESWARA NAGAR 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
J		NARAYANAN	V	V	V	PLOT NO 4, VENKATESWARA NAGAR 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
J		RAMAKRISHNAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
J		RAMAKRISHNAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
J		RAMAKRISHNAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
J		RAMAKRISHNAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
J		RAMAKRISHNAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
J		RAMAKRISHNAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
J		SUBRAMANIAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
J		SUBRAMANIAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
J		SUBRAMANIAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
J		SUBRAMANIAN	V	V	V	C/O MR V JAYARAMAN ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JITENDRAKUMAR	R	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0031652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMANLALJPARIKH		NO	NO	FY-1
JITENDRAKUMAR	R	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0031652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMANLALJPARIKH		NO	NO	FY-7
JITENDRAKUMAR	R	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0031652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMANLALJPARIKH		NO	NO	FY-6
JITENDRAKUMAR	R	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0031652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMANLALJPARIKH		NO	NO	FY-2
JITENDRAKUMAR	R	PARIKH	RAMANLAL	RAMANLAL	RAMANLAL	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0031652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMANLALJPARIKH		NO	NO	FY-3
JAYANTILAL	N	DOSHI	NIL	NIL	NIL	RAJ ELECTRIC & REFRIGERATION CORPN 190 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0031655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
JAYANTILAL	N	DOSHI	NIL	NIL	NIL	RAJ ELECTRIC & REFRIGERATION CORPN 190 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0031655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL	N	DOSHI	NIL	NIL	NIL	RAJ ELECTRIC & REFRIGERATION CORPN 190 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0031655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	N	DOSHI	NIL	NIL	NIL	RAJ ELECTRIC & REFRIGERATION CORPN 190 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0031655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	N	DOSHI	NIL	NIL	NIL	RAJ ELECTRIC & REFRIGERATION CORPN 190 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0031655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
JITENDER	KUMAR	GOEL	HANS	HANS	HANS	A-468,SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDER	KUMAR	GOEL	HANS	HANS	HANS	A-468,SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITENDER	KUMAR	GOEL	HANS	HANS	HANS	A-468,SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITENDER	KUMAR	GOEL	HANS	HANS	HANS	A-468,SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JITENDER	KUMAR	GOEL	HANS	HANS	HANS	A-468,SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDER	KUMAR	GOEL	HANS	HANS	HANS	A-468,SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDER	KUMAR	GOEL	HANS	HANS	HANS	A-468,SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAI		LAL	WARYAM	WARYAM	WARYAM	F7 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAI		LAL	WARYAM	WARYAM	WARYAM	F7 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI		LAL	WARYAM	WARYAM	WARYAM	F7 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAI		LAL	WARYAM	WARYAM	WARYAM	F7 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASVANT	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	27/3 NANIK NIWAS 30 DR D D SATHE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0031699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTSANAJASVANTSHAH		NO	NO	FY-7
JASVANT	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	27/3 NANIK NIWAS 30 DR D D SATHE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0031699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTSANAJASVANTSHAH		NO	NO	FY-3
JASVANT	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	27/3 NANIK NIWAS 30 DR D D SATHE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0031699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTSANAJASVANTSHAH		NO	NO	FY-6
JAGANNATH	DADOBA	HIRAWALE	DADOBA	DADOBA	DADOBA	VIKHROLI KANNMWAR NAGAR BLDG NO 200 ROOM NO 8007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGANNATH	DADOBA	HIRAWALE	DADOBA	DADOBA	DADOBA	VIKHROLI KANNMWAR NAGAR BLDG NO 200 ROOM NO 8007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGANNATH	DADOBA	HIRAWALE	DADOBA	DADOBA	DADOBA	VIKHROLI KANNMWAR NAGAR BLDG NO 200 ROOM NO 8007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGANNATH	DADOBA	HIRAWALE	DADOBA	DADOBA	DADOBA	VIKHROLI KANNMWAR NAGAR BLDG NO 200 ROOM NO 8007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGANNATH	DADOBA	HIRAWALE	DADOBA	DADOBA	DADOBA	VIKHROLI KANNMWAR NAGAR BLDG NO 200 ROOM NO 8007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGANNATH	DADOBA	HIRAWALE	DADOBA	DADOBA	DADOBA	VIKHROLI KANNMWAR NAGAR BLDG NO 200 ROOM NO 8007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGANNATH	DADOBA	HIRAWALE	DADOBA	DADOBA	DADOBA	VIKHROLI KANNMWAR NAGAR BLDG NO 200 ROOM NO 8007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYANTILAL	DOONGARAMJI	MISTRY	DOOGARAMJI	DOOGARAMJI	DOOGARAMJI	SIDHIVINAYAK GENERAL STORES JAIKARWADI BARKATALI RD WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0031715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL	DOONGARAMJI	MISTRY	DOOGARAMJI	DOOGARAMJI	DOOGARAMJI	SIDHIVINAYAK GENERAL STORES JAIKARWADI BARKATALI RD WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0031715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JUGAL		DHANAWAT	RATAN	RATAN	RATAN	25 KALI KRISHNA TAGORE STREET 5TH FLOOR F NO 502 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0031730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JUGAL		DHANAWAT	RATAN	RATAN	RATAN	25 KALI KRISHNA TAGORE STREET 5TH FLOOR F NO 502 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0031730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JUGAL		DHANAWAT	RATAN	RATAN	RATAN	25 KALI KRISHNA TAGORE STREET 5TH FLOOR F NO 502 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0031730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JUGAL		DHANAWAT	RATAN	RATAN	RATAN	25 KALI KRISHNA TAGORE STREET 5TH FLOOR F NO 502 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0031730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JUGAL		DHANAWAT	RATAN	RATAN	RATAN	25 KALI KRISHNA TAGORE STREET 5TH FLOOR F NO 502 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0031730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JOYSHREE		CHATTERJEE	BIKASH	BIKASH	BIKASH	3/4 NABANARITALA LANE BUXARAH HOWRAH	INDIA	MAHARASHTRA	PANVEL		PJ0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BIKASHCHATTERJEE		NO	NO	FY-5
JOYSHREE		CHATTERJEE	BIKASH	BIKASH	BIKASH	3/4 NABANARITALA LANE BUXARAH HOWRAH	INDIA	MAHARASHTRA	PANVEL		PJ0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BIKASHCHATTERJEE		NO	NO	FY-7
JOYSHREE		CHATTERJEE	BIKASH	BIKASH	BIKASH	3/4 NABANARITALA LANE BUXARAH HOWRAH	INDIA	MAHARASHTRA	PANVEL		PJ0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BIKASHCHATTERJEE		NO	NO	FY-4
JOYSHREE		CHATTERJEE	BIKASH	BIKASH	BIKASH	3/4 NABANARITALA LANE BUXARAH HOWRAH	INDIA	MAHARASHTRA	PANVEL		PJ0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BIKASHCHATTERJEE		NO	NO	FY-2
JOYSHREE		CHATTERJEE	BIKASH	BIKASH	BIKASH	3/4 NABANARITALA LANE BUXARAH HOWRAH	INDIA	MAHARASHTRA	PANVEL		PJ0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BIKASHCHATTERJEE		NO	NO	FY-6
JOYSHREE		CHATTERJEE	BIKASH	BIKASH	BIKASH	3/4 NABANARITALA LANE BUXARAH HOWRAH	INDIA	MAHARASHTRA	PANVEL		PJ0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BIKASHCHATTERJEE		NO	NO	FY-3
JHAVERCHAND		SOLANKI	GAMNJI	GAMNJI	GAMNJI	17 KRISHNA IYER STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JHAVERCHAND		SOLANKI	GAMNJI	GAMNJI	GAMNJI	17 KRISHNA IYER STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JHAVERCHAND		SOLANKI	GAMNJI	GAMNJI	GAMNJI	17 KRISHNA IYER STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JHAVERCHAND		SOLANKI	GAMNJI	GAMNJI	GAMNJI	17 KRISHNA IYER STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JHAVERCHAND		SOLANKI	GAMNJI	GAMNJI	GAMNJI	17 KRISHNA IYER STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAGDISH			SUGANA	SUGANA	SUGANA	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH			SUGANA	SUGANA	SUGANA	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH			SUGANA	SUGANA	SUGANA	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGDISH			SUGANA	SUGANA	SUGANA	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH			SUGANA	SUGANA	SUGANA	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JATINDER	KUMAR	CHOUDHARY	HARKRISHAN	HARKRISHAN	HARKRISHAN	31/6 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0031780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALWANTKAURCHOUDHARY		NO	NO	FY-1
JATINDER	KUMAR	CHOUDHARY	HARKRISHAN	HARKRISHAN	HARKRISHAN	31/6 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0031780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALWANTKAURCHOUDHARY		NO	NO	FY-2
JATINDER	KUMAR	CHOUDHARY	HARKRISHAN	HARKRISHAN	HARKRISHAN	31/6 RAMESH NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0031780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALWANTKAURCHOUDHARY		NO	NO	FY-3
JAI		BHAGWAN	DEEP	DEEP	DEEP	1778 SECTOR 16 FARIDABAD 121002 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PJ0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RADHEYSHYAMAGARWAL		NO	NO	FY-1
JAI		BHAGWAN	DEEP	DEEP	DEEP	1778 SECTOR 16 FARIDABAD 121002 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PJ0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RADHEYSHYAMAGARWAL		NO	NO	FY-3
JAI		BHAGWAN	DEEP	DEEP	DEEP	1778 SECTOR 16 FARIDABAD 121002 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PJ0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RADHEYSHYAMAGARWAL		NO	NO	FY-2
JAGMOHAN		CHAWLA	HARI	HARI	HARI	E-19, VARDHAMAN APARTMENTS VARDHAMAN CO-OP GROUP HSG.SOC.LTD., MAYUR VIHARPHASE-I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0031787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAGMOHAN		CHAWLA	HARI	HARI	HARI	E-19, VARDHAMAN APARTMENTS VARDHAMAN CO-OP GROUP HSG.SOC.LTD., MAYUR VIHARPHASE-I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0031787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAGMOHAN		CHAWLA	HARI	HARI	HARI	E-19, VARDHAMAN APARTMENTS VARDHAMAN CO-OP GROUP HSG.SOC.LTD., MAYUR VIHARPHASE-I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PJ0031787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAYA		NANKANI	ANIL	ANIL	ANIL	G-33, LAJPAT NAGAR-III, (G.F) NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DEEPANANKANI		NO	NO	FY-7
JAYA		NANKANI	ANIL	ANIL	ANIL	G-33, LAJPAT NAGAR-III, (G.F) NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DEEPANANKANI		NO	NO	FY-3
JAYA		NANKANI	ANIL	ANIL	ANIL	G-33, LAJPAT NAGAR-III, (G.F) NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DEEPANANKANI		NO	NO	FY-2
JAYA		NANKANI	ANIL	ANIL	ANIL	G-33, LAJPAT NAGAR-III, (G.F) NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DEEPANANKANI		NO	NO	FY-6
JAWAHAR	LAL	GARG	RAGHBIR	RAGHBIR	RAGHBIR	H-4 MASJID MOTH, GREATER KAILASH-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PJ0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SAVITRIGARG		NO	NO	FY-7
JAWAHAR	LAL	GARG	RAGHBIR	RAGHBIR	RAGHBIR	H-4 MASJID MOTH, GREATER KAILASH-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PJ0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		SAVITRIGARG		NO	NO	FY-6
JAWAHAR	LAL	GARG	RAGHBIR	RAGHBIR	RAGHBIR	H-4 MASJID MOTH, GREATER KAILASH-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PJ0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		SAVITRIGARG		NO	NO	FY-3
JAI	KUMAR	MEERANI	SHRI	SHRI	SHRI	J-384 NEW RAJINDER NAGAR NEW DELHI 000000 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PJ0031813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAI	KUMAR	MEERANI	SHRI	SHRI	SHRI	J-384 NEW RAJINDER NAGAR NEW DELHI 000000 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PJ0031813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAI	KUMAR	MEERANI	SHRI	SHRI	SHRI	J-384 NEW RAJINDER NAGAR NEW DELHI 000000 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PJ0031813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAI	KUMAR	MEERANI	SHRI	SHRI	SHRI	J-384 NEW RAJINDER NAGAR NEW DELHI 000000 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PJ0031813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	KUMAR	JAIN	SH	SH	SH	FINOLEX INDUSTRIES LIMITED P14 RAJIV GANDHI APPARTMENTS, MIDC. HINJEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411057	PJ0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	KUMAR	JAIN	SH	SH	SH	FINOLEX INDUSTRIES LIMITED P14 RAJIV GANDHI APPARTMENTS, MIDC. HINJEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411057	PJ0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	KUMAR	JAIN	SH	SH	SH	FINOLEX INDUSTRIES LIMITED P14 RAJIV GANDHI APPARTMENTS, MIDC, HINJEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411057	PJ0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	KUMAR	JAIN	SH	SH	SH	FINOLEX INDUSTRIES LIMITED P14 RAJIV GANDHI APPARTMENTS, MIDC, HINJEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411057	PJ0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	KUMAR	JAIN	SH	SH	SH	FINOLEX INDUSTRIES LIMITED P14 RAJIV GANDHI APPARTMENTS, MIDC. HINJEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411057	PJ0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JYOTI	MANOHAR	VEDPATHAK	MANOHAR	MANOHAR	MANOHAR	A/301,K.K. TOWER G.D. AMBEKAR MARG ABOVE ABHYUUDAYA BANKADMINISTATIVE OFFICEPAREL, MUMBAI, MAHARASHT	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	CHETANMVEDPATHAK			NO	NO	FY-6
JARAVIBAI			RATANCHAND	RATANCHAND	RATANCHAND	12/77 PETA KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PJ0031844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
JARAVIBAI			RATANCHAND	RATANCHAND	RATANCHAND	12/77 PETA KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PJ0031844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
JARAVIBAI			RATANCHAND	RATANCHAND	RATANCHAND	12/77 PETA KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PJ0031844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
JARAVIBAI			RATANCHAND	RATANCHAND	RATANCHAND	12/77 PETA KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PJ0031844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
JARAVIBAI			RATANCHAND	RATANCHAND	RATANCHAND	12/77 PETA KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PJ0031844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
JARAVIBAI			RATANCHAND	RATANCHAND	RATANCHAND	12/77 PETA KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PJ0031844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
JARAVIBAI			RATANCHAND	RATANCHAND	RATANCHAND	12/77 PETA KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PJ0031844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
JASHWANTI	MANHERLAL	BADSHAH	MANHAKLAL	MANHAKLAL	MANHAKLAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAKESHHIRALALBADSHAH		NO	NO	FY-1
JASHWANTI	MANHERLAL	BADSHAH	MANHAKLAL	MANHAKLAL	MANHAKLAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAKESHHIRALALBADSHAH		NO	NO	FY-6
JASHWANTI	MANHERLAL	BADSHAH	MANHAKLAL	MANHAKLAL	MANHAKLAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAKESHHIRALALBADSHAH		NO	NO	FY-7
JASHWANTI	MANHERLAL	BADSHAH	MANHAKLAL	MANHAKLAL	MANHAKLAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAKESHHIRALALBADSHAH		NO	NO	FY-2
JASHWANTI	MANHERLAL	BADSHAH	MANHAKLAL	MANHAKLAL	MANHAKLAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAKESHHIRALALBADSHAH		NO	NO	FY-5
JASHWANTI	MANHERLAL	BADSHAH	MANHAKLAL	MANHAKLAL	MANHAKLAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAKESHHIRALALBADSHAH		NO	NO	FY-3
JASHWANTI	MANHERLAL	BADSHAH	MANHAKLAL	MANHAKLAL	MANHAKLAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAKESHHIRALALBADSHAH		NO	NO	FY-4
JAYMIN	VISHNUPRASAD	PATEL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	C-101 SWASTIK SOCIETY OPP HARI NURSING HOME NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VISHNUPRASADBABUBHAIPATEL		NO	NO	FY-5
JAYMIN	VISHNUPRASAD	PATEL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	C-101 SWASTIK SOCIETY OPP HARI NURSING HOME NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VISHNUPRASADBABUBHAIPATEL		NO	NO	FY-1
JAYMIN	VISHNUPRASAD	PATEL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	C-101 SWASTIK SOCIETY OPP HARI NURSING HOME NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VISHNUPRASADBABUBHAIPATEL		NO	NO	FY-4
JAYMIN	VISHNUPRASAD	PATEL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	C-101 SWASTIK SOCIETY OPP HARI NURSING HOME NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VISHNUPRASADBABUBHAIPATEL		NO	NO	FY-2
JAYMIN	VISHNUPRASAD	PATEL	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	C-101 SWASTIK SOCIETY OPP HARI NURSING HOME NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PJ0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VISHNUPRASADBABUBHAIPATEL		NO	NO	FY-3
JYOSTNA	RAGHUVIRSINH	SISODIA	RAGHUVIRSINH	RAGHUVIRSINH	RAGHUVIRSINH	4 YOGI KRUPA SOC OPP ANANDNAGAR BUS STAND AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0031917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAGHUVIRSINHKHENGARJISISODIA		NO	NO	FY-1
JAYA		GANJOO	C	C	C	117 111 N BLOCK KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYA		GANJOO	C	C	C	117 111 N BLOCK KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYA		GANJOO	C	C	C	117 111 N BLOCK KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAYA		GANJOO	C	C	C	117 111 N BLOCK KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYA		GANJOO	C	C	C	117 111 N BLOCK KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYA		GANJOO	C	C	C	117 111 N BLOCK KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAYA		GANJOO	C	C	C	117 111 N BLOCK KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0031923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JADURAI		THAKKAR	CHUNILAL	CHUNILAL	CHUNILAL	BHIKAATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JADURAI		THAKKAR	CHUNILAL	CHUNILAL	CHUNILAL	BHIKAATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JADURAI		THAKKAR	CHUNILAL	CHUNILAL	CHUNILAL	BHIKAATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JADURAI		THAKKAR	CHUNILAL	CHUNILAL	CHUNILAL	BHIKAATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JADURAI		THAKKAR	CHUNILAL	CHUNILAL	CHUNILAL	BHIKAATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYABEN	DHIRAJ	SANGHANI	DHIRAJ	DHIRAJ	DHIRAJ	10 GOVERNMENT COLONY NEAR LIGHTHOUSE UMARGAM VALSAD	INDIA	GUJARAT	VALSAD	396170	PJ0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYABEN	DHIRAJ	SANGHANI	DHIRAJ	DHIRAJ	DHIRAJ	10 GOVERNMENT COLONY NEAR LIGHTHOUSE UMARGAM VALSAD	INDIA	GUJARAT	VALSAD	396170	PJ0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYABEN	DHIRAJ	SANGHANI	DHIRAJ	DHIRAJ	DHIRAJ	10 GOVERNMENT COLONY NEAR LIGHTHOUSE UMARGAM VALSAD	INDIA	GUJARAT	VALSAD	396170	PJ0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYABEN	DHIRAJ	SANGHANI	DHIRAJ	DHIRAJ	DHIRAJ	10 GOVERNMENT COLONY NEAR LIGHTHOUSE UMARGAM VALSAD	INDIA	GUJARAT	VALSAD	396170	PJ0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYABEN	DHIRAJ	SANGHANI	DHIRAJ	DHIRAJ	DHIRAJ	10 GOVERNMENT COLONY NEAR LIGHTHOUSE UMARGAM VALSAD	INDIA	GUJARAT	VALSAD	396170	PJ0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAYABEN	DHIRAJ	SANGHANI	DHIRAJ	DHIRAJ	DHIRAJ	10 GOVERNMENT COLONY NEAR LIGHTHOUSE UMARGAM VALSAD	INDIA	GUJARAT	VALSAD	396170	PJ0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYABEN	DHIRAJ	SANGHANI	DHIRAJ	DHIRAJ	DHIRAJ	10 GOVERNMENT COLONY NEAR LIGHTHOUSE UMARGAM VALSAD	INDIA	GUJARAT	VALSAD	396170	PJ0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JYOTSANABEN	THAKORBHAI	DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	MANDIR STREE ABRAMA VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSANABEN	THAKORBHAI	DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	MANDIR STREE ABRAMA VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTSANABEN	THAKORBHAI	DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	MANDIR STREE ABRAMA VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSANABEN	THAKORBHAI	DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	MANDIR STREE ABRAMA VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTSANABEN	THAKORBHAI	DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	MANDIR STREE ABRAMA VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRASINH		JJHALA	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	PLOT NO. 493 SELTOR NO.5 GANDHIDHAM KUTCH DIST KUTCH	INDIA	GUJARAT	BHUJ	370201	PJ0031990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JITENDRASINH		JJHALA	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	PLOT NO. 493 SELTOR NO.5 GANDHIDHAM KUTCH DIST KUTCH	INDIA	GUJARAT	BHUJ	370201	PJ0031990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYABEN	TRIKAMLAL	KANIA	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	5 AVIVEKANAND SOCIETY OPP SAI HALL BEHIND DIST COURT JUNAT HANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0032005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHAMPAKBHAIMOTIBHAIMEHTA		NO	NO	FY-5
JAYABEN	TRIKAMLAL	KANIA	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	5 AVIVEKANAND SOCIETY OPP SAI HALL BEHIND DIST COURT JUNAT HANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0032005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CHAMPAKBHAIMOTIBHAIMEHTA		NO	NO	FY-6
JAYABEN	TRIKAMLAL	KANIA	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	5 AVIVEKANAND SOCIETY OPP SAI HALL BEHIND DIST COURT JUNAT HANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0032005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHAMPAKBHAIMOTIBHAIMEHTA		NO	NO	FY-7
JAYABEN	TRIKAMLAL	KANIA	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	5 AVIVEKANAND SOCIETY OPP SAI HALL BEHIND DIST COURT JUNAT HANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0032005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHAMPAKBHAIMOTIBHAIMEHTA		NO	NO	FY-3
JAYABEN	TRIKAMLAL	KANIA	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	5 AVIVEKANAND SOCIETY OPP SAI HALL BEHIND DIST COURT JUNAT HANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0032005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHAMPAKBHAIMOTIBHAIMEHTA		NO	NO	FY-4
JAISHREE	DHIRAJLAL	SONERI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHIV KRVPN FAST STATION ROAD PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PJ0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DHIRAJLALDHANJISONERI		NO	NO	FY-7
JAISHREE	DHIRAJLAL	SONERI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHIV KRVPN FAST STATION ROAD PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PJ0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DHIRAJLALDHANJISONERI		NO	NO	FY-1
JAISHREE	DHIRAJLAL	SONERI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHIV KRVPN FAST STATION ROAD PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PJ0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DHIRAJLALDHANJISONERI		NO	NO	FY-2
JAISHREE	DHIRAJLAL	SONERI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHIV KRVPN FAST STATION ROAD PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PJ0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DHIRAJLALDHANJISONERI		NO	NO	FY-6
JAISHREE	DHIRAJLAL	SONERI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHIV KRVPN FAST STATION ROAD PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PJ0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHIRAJLALDHANJISONERI		NO	NO	FY-3
JAISINGH	S	DESHMUKH	SHANKARRAO	SHANKARRAO	SHANKARRAO	MORSHI ROAD CAMP AMRAVATI 444602 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444602	PJ0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUVARNASDESHMUKH		NO	NO	FY-2
JANARDAN	VYANKATESH	LANKE	V	V	V	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PJ0032015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUNDAJANARDANLANKEBALAKRISHNAVYANKATESHLANKE		NO	NO	FY-7
JANARDAN	VYANKATESH	LANKE	V	V	V	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PJ0032015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUNDAJANARDANLANKEBALAKRISHNAVYANKATESHLANKE		NO	NO	FY-2
JANARDAN	VYANKATESH	LANKE	V	V	V	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PJ0032015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUNDAJANARDANLANKEBALAKRISHNAVYANKATESHLANKE		NO	NO	FY-6
JANARDAN	VYANKATESH	LANKE	V	V	V	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PJ0032015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNDAJANARDANLANKEBALAKRISHNAVYANKATESHLANKE		NO	NO	FY-3
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	148 SHASTRI APARTMENT MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0032018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	148 SHASTRI APARTMENT MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0032018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	148 SHASTRI APARTMENT MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0032018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	148 SHASTRI APARTMENT MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0032018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	148 SHASTRI APARTMENT MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0032018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAGRUTI		UMRANIA	KANTILAL	KANTILAL	KANTILAL	A-7 RAJESH SOCIETY BESIDE GALAXY CINEMA NR RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAGRUTI		UMRANIA	KANTILAL	KANTILAL	KANTILAL	A-7 RAJESH SOCIETY BESIDE GALAXY CINEMA NR RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYENDRA	G	PAREKH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C/O DHIRAJLAL HARJIVANDAS VADODARIA SUBHASH NAGAR RING ROAD BLOCK 16BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PJ0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYENDRA	G	PAREKH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C/O DHIRAJLAL HARJIVANDAS VADODARIA SUBHASH NAGAR RING ROAD BLOCK 16BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PJ0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYENDRA	G	PAREKH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C/O DHIRAJLAL HARJIVANDAS VADODARIA SUBHASH NAGAR RING ROAD BLOCK 16BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PJ0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYENDRA	G	PAREKH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C/O DHIRAJLAL HARJIVANDAS VADODARIA SUBHASH NAGAR RING ROAD BLOCK 16BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PJ0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JERBANU	RUSTOMJI	MININA	RUSTOMJI	RUSTOMJI	RUSTOMJI	VANKI-BORDI,HOUSE-NO-12-1125 OPP-PATEL-HOSPITAL SURAT	INDIA	GUJARAT	SURAT	395003	PJ0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NOSHIRRUSTOMJIMININA		NO	NO	FY-1
JERBANU	RUSTOMJI	MININA	RUSTOMJI	RUSTOMJI	RUSTOMJI	VANKI-BORDI,HOUSE-NO-12-1125 OPP-PATEL-HOSPITAL SURAT	INDIA	GUJARAT	SURAT	395003	PJ0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NOSHIRRUSTOMJIMININA		NO	NO	FY-3
JERBANU	RUSTOMJI	MININA	RUSTOMJI	RUSTOMJI	RUSTOMJI	VANKI-BORDI,HOUSE-NO-12-1125 OPP-PATEL-HOSPITAL SURAT	INDIA	GUJARAT	SURAT	395003	PJ0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NOSHIRRUSTOMJIMININA		NO	NO	FY-4
JERBANU	RUSTOMJI	MININA	RUSTOMJI	RUSTOMJI	RUSTOMJI	VANKI-BORDI,HOUSE-NO-12-1125 OPP-PATEL-HOSPITAL SURAT	INDIA	GUJARAT	SURAT	395003	PJ0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NOSHIRRUSTOMJIMININA		NO	NO	FY-2
JERBANU	RUSTOMJI	MININA	RUSTOMJI	RUSTOMJI	RUSTOMJI	VANKI-BORDI,HOUSE-NO-12-1125 OPP-PATEL-HOSPITAL SURAT	INDIA	GUJARAT	SURAT	395003	PJ0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NOSHIRRUSTOMJIMININA		NO	NO	FY-5
JAMES		JOSEPH	K	K	K	FLAT NO 16 WING C3 3RD FLOOR SHRI NAVYUNAK CO OP HSG SOC LTD BHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PJ0032078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANNAMMAJAMES		NO	NO	FY-1
JAMES		JOSEPH	K	K	K	FLAT NO 16 WING C3 3RD FLOOR SHRI NAVYUNAK CO OP HSG SOC LTD BHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PJ0032078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANNAMMAJAMES		NO	NO	FY-2
JANARDAN	KASHINATH	KATHE	KASHINATH	KASHINATH	KASHINATH	K 67 THE PALM ACRES MULUND EAST MAHUTMA PHULE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PJ0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEELAJANARDANKATHECHARULATARAVINDRAKESKAR		NO	NO	FY-1
JANARDAN	KASHINATH	KATHE	KASHINATH	KASHINATH	KASHINATH	K 67 THE PALM ACRES MULUND EAST MAHUTMA PHULE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PJ0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEELAJANARDANKATHECHARULATARAVINDRAKESKAR		NO	NO	FY-3
JANARDAN	KASHINATH	KATHE	KASHINATH	KASHINATH	KASHINATH	K 67 THE PALM ACRES MULUND EAST MAHUTMA PHULE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PJ0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEELAJANARDANKATHECHARULATARAVINDRAKESKAR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDIHCHANDRA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	C O MAHALAXMI MERCANTIL COOPRAT EBN OPP ERUCON GUEST HOUSE CLUN ROAD LTD CHHOTAUDEPUR VADODARA CHHO	INDIA	GUJARAT	VADODARA	391165	PJ0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAFULLABENJAGDISH CHANDRASHAH		NO	NO	FY-7
JAGDIHCHANDRA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	C O MAHALAXMI MERCANTIL COOPRAT EBN OPP ERUCON GUEST HOUSE CLUN ROAD LTD CHHOTAUDEPUR VADODARA CHHO	INDIA	GUJARAT	VADODARA	391165	PJ0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAFULLABENJAGDISH CHANDRASHAH		NO	NO	FY-4
JAGDIHCHANDRA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	C O MAHALAXMI MERCANTIL COOPRAT EBN OPP ERUCON GUEST HOUSE CLUN ROAD LTD CHHOTAUDEPUR VADODARA CHHO	INDIA	GUJARAT	VADODARA	391165	PJ0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRAFULLABENJAGDISH CHANDRASHAH		NO	NO	FY-6
JUNAID		HASSAN	KHALID	KHALID	KHALID	43/10 PROMENADE ROAD BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JUNAID		HASSAN	KHALID	KHALID	KHALID	43/10 PROMENADE ROAD BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JUNAID		HASSAN	KHALID	KHALID	KHALID	43/10 PROMENADE ROAD BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JUNAID		HASSAN	KHALID	KHALID	KHALID	43/10 PROMENADE ROAD BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JUNAID		HASSAN	KHALID	KHALID	KHALID	43/10 PROMENADE ROAD BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOHN	PRASAD	KENKARASERIL	K	K	K	SHEEKA SADAN PLOT NO 94 S.NO. 34/2 TINGRENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JOHN	PRASAD	KENKARASERIL	K	K	K	SHEEKA SADAN PLOT NO 94 S.NO. 34/2 TINGRENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JOHN	PRASAD	KENKARASERIL	K	K	K	SHEEKA SADAN PLOT NO 94 S.NO. 34/2 TINGRENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JOHN	PRASAD	KENKARASERIL	K	K	K	SHEEKA SADAN PLOT NO 94 S.NO. 34/2 TINGRENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JOHN	PRASAD	KENKARASERIL	K	K	K	SHEEKA SADAN PLOT NO 94 S.NO. 34/2 TINGRENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JOHN	PRASAD	KENKARASERIL	K	K	K	SHEEKA SADAN PLOT NO 94 S.NO. 34/2 TINGRENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JOHN	PRASAD	KENKARASERIL	K	K	K	SHEEKA SADAN PLOT NO 94 S.NO. 34/2 TINGRENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAYRAMAN		GANESH	R	R	R	BUNGALOW NO.16, NEW T.C. ROAD NO. 7, B.H. AREA, PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PJ0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMAGANESH		NO	NO	FY-7
JAYRAMAN		GANESH	R	R	R	BUNGALOW NO.16, NEW T.C. ROAD NO. 7, B.H. AREA, PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PJ0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMAGANESH		NO	NO	FY-1
JAYRAMAN		GANESH	R	R	R	BUNGALOW NO.16, NEW T.C. ROAD NO. 7, B.H. AREA, PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PJ0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMAGANESH		NO	NO	FY-3
JAYRAMAN		GANESH	R	R	R	BUNGALOW NO.16, NEW T.C. ROAD NO. 7, B.H. AREA, PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PJ0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMAGANESH		NO	NO	FY-6
JAYRAMAN		GANESH	R	R	R	BUNGALOW NO.16, NEW T.C. ROAD NO. 7, B.H. AREA, PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PJ0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UMAGANESH		NO	NO	FY-5
JAYRAMAN		GANESH	R	R	R	BUNGALOW NO.16, NEW T.C. ROAD NO. 7, B.H. AREA, PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PJ0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMAGANESH		NO	NO	FY-2
JAYRAMAN		GANESH	R	R	R	BUNGALOW NO.16, NEW T.C. ROAD NO. 7, B.H. AREA, PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PJ0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UMAGANESH		NO	NO	FY-4
JETH	MAL	JAIN	NIL	NIL	NIL	ANAND BHAWAN PAOTA B ROAD OPP-LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JETH	MAL	JAIN	NIL	NIL	NIL	ANAND BHAWAN PAOTA B ROAD OPP-LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JETH	MAL	JAIN	NIL	NIL	NIL	ANAND BHAWAN PAOTA B ROAD OPP-LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JETH	MAL	JAIN	NIL	NIL	NIL	ANAND BHAWAN PAOTA B ROAD OPP-LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JETH	MAL	JAIN	NIL	NIL	NIL	ANAND BHAWAN PAOTA B ROAD OPP-LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JETH	MAL	JAIN	NIL	NIL	NIL	ANAND BHAWAN PAOTA B ROAD OPP-LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JETH	MAL	JAIN	NIL	NIL	NIL	ANAND BHAWAN PAOTA B ROAD OPP-LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0032218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAI	KARAN	SINGH	BHURE	BHURE	BHURE	A-43 PHASE-I PALLAV PURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PJ0032221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHHATERKAUR		NO	NO	FY-1
JAI	KARAN	SINGH	BHURE	BHURE	BHURE	A-43 PHASE-I PALLAV PURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PJ0032221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHHATERKAUR		NO	NO	FY-2
JAI	KARAN	SINGH	BHURE	BHURE	BHURE	A-43 PHASE-I PALLAV PURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PJ0032221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHHATERKAUR		NO	NO	FY-3
J	L	MARIA	L	L	L	14 A MODAL TOWN KARNAL HARYANA 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PJ0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SITARANIMARIA		NO	NO	FY-1
J	L	MARIA	L	L	L	14 A MODAL TOWN KARNAL HARYANA 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PJ0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SITARANIMARIA		NO	NO	FY-4
J	L	MARIA	L	L	L	14 A MODAL TOWN KARNAL HARYANA 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PJ0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SITARANIMARIA		NO	NO	FY-3
J	L	MARIA	L	L	L	14 A MODAL TOWN KARNAL HARYANA 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PJ0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SITARANIMARIA		NO	NO	FY-2
J	L	MARIA	L	L	L	14 A MODAL TOWN KARNAL HARYANA 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PJ0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SITARANIMARIA		NO	NO	FY-5
JWO	RAMESHWER	TIWARI	KEDAR	KEDAR	KEDAR	VILL. & POST ALINAGAR VIA. INDARA MAU	INDIA	UTTAR PRADESH	BHEANJAN	275102	PJ0032255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JWO	RAMESHWER	TIWARI	KEDAR	KEDAR	KEDAR	VILL. & POST ALINAGAR VIA. INDARA MAU	INDIA	UTTAR PRADESH	BHEANJAN	275102	PJ0032255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JWO	RAMESHWER	TIWARI	KEDAR	KEDAR	KEDAR	VILL. & POST ALINAGAR VIA. INDARA MAU	INDIA	UTTAR PRADESH	BHEANJAN	275102	PJ0032255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAGAN	NATH	VASUDEVA	CHOITH	CHOITH	CHOITH	C-2 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SITARANIVASUDEVA		NO	NO	FY-1
JAGAN	NATH	VASUDEVA	CHOITH	CHOITH	CHOITH	C-2 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SITARANIVASUDEVA		NO	NO	FY-6
JAGAN	NATH	VASUDEVA	CHOITH	CHOITH	CHOITH	C-2 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SITARANIVASUDEVA		NO	NO	FY-5
JAGAN	NATH	VASUDEVA	CHOITH	CHOITH	CHOITH	C-2 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SITARANIVASUDEVA		NO	NO	FY-4
JAGAN	NATH	VASUDEVA	CHOITH	CHOITH	CHOITH	C-2 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SITARANIVASUDEVA		NO	NO	FY-2
JAGAN	NATH	VASUDEVA	CHOITH	CHOITH	CHOITH	C-2 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SITARANIVASUDEVA		NO	NO	FY-7
JAGAN	NATH	VASUDEVA	CHOITH	CHOITH	CHOITH	C-2 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SITARANIVASUDEVA		NO	NO	FY-3
JAGDISHBHAI		HATHI	HARSHAVANTBHAI	HARSHAVANTBHAI	HARSHAVANTBHAI	NAKLANK KRUPA 6-COLLEGE WADI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMIHATHI		NO	NO	FY-1
JAGDISHBHAI		HATHI	HARSHAVANTBHAI	HARSHAVANTBHAI	HARSHAVANTBHAI	NAKLANK KRUPA 6-COLLEGE WADI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		URMIHATHI		NO	NO	FY-4
JAGDISHBHAI		HATHI	HARSHAVANTBHAI	HARSHAVANTBHAI	HARSHAVANTBHAI	NAKLANK KRUPA 6-COLLEGE WADI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMIHATHI		NO	NO	FY-5
JAGDISHBHAI		HATHI	HARSHAVANTBHAI	HARSHAVANTBHAI	HARSHAVANTBHAI	NAKLANK KRUPA 6-COLLEGE WADI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMIHATHI		NO	NO	FY-3
JAGDISHBHAI		HATHI	HARSHAVANTBHAI	HARSHAVANTBHAI	HARSHAVANTBHAI	NAKLANK KRUPA 6-COLLEGE WADI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMIHATHI		NO	NO	FY-2
JYOTSNA	RAJENDRA	AMRITKAR	RAJENDRA	RAJENDRA	RAJENDRA	A/5 NEW INDIA STAFF QUARTERS JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0032296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PUSHPALATAKASHINATHWANI		NO	NO	FY-1
JYOTSNA	RAJENDRA	AMRITKAR	RAJENDRA	RAJENDRA	RAJENDRA	A/5 NEW INDIA STAFF QUARTERS JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0032296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PUSHPALATAKASHINATHWANI		NO	NO	FY-2
JYOTSNA	RAJENDRA	AMRITKAR	RAJENDRA	RAJENDRA	RAJENDRA	A/5 NEW INDIA STAFF QUARTERS JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0032296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PUSHPALATAKASHINATHWANI		NO	NO	FY-3
JAYALAKSHMI		SHANKAR	E	E	E	FLAT 26A VENUS WORLI SEA FACE SOUTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PJ0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ENSHANKAR		NO	NO	FY-5
JAYALAKSHMI		SHANKAR	E	E	E	FLAT 26A VENUS WORLI SEA FACE SOUTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PJ0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ENSHANKAR		NO	NO	FY-1
JAYALAKSHMI		SHANKAR	E	E	E	FLAT 26A VENUS WORLI SEA FACE SOUTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PJ0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ENSHANKAR		NO	NO	FY-7
JAYALAKSHMI		SHANKAR	E	E	E	FLAT 26A VENUS WORLI SEA FACE SOUTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PJ0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ENSHANKAR		NO	NO	FY-4
JAYALAKSHMI		SHANKAR	E	E	E	FLAT 26A VENUS WORLI SEA FACE SOUTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PJ0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ENSHANKAR		NO	NO	FY-6
JAYALAKSHMI		SHANKAR	E	E	E	FLAT 26A VENUS WORLI SEA FACE SOUTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PJ0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ENSHANKAR		NO	NO	FY-2
JAYALAKSHMI		SHANKAR	E	E	E	FLAT 26A VENUS WORLI SEA FACE SOUTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PJ0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ENSHANKAR		NO	NO	FY-3
JULIET		SEQUEIRA	NIL	NIL	NIL	23/35 CHURCH STREET MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JULIET		SEQUEIRA	NIL	NIL	NIL	23/35 CHURCH STREET MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JULIET		SEQUEIRA	NIL	NIL	NIL	23/35 CHURCH STREET MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOVIO	V	PAUL	V	V	V	BLDG NO 3 DHAKE COLONY ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0032338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JONEVPAUL		NO	NO	FY-1
JOVIO	V	PAUL	V	V	V	BLDG NO 3 DHAKE COLONY ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0032338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JONEVPAUL		NO	NO	FY-7
JOVIO	V	PAUL	V	V	V	BLDG NO 3 DHAKE COLONY ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0032338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JONEVPAUL		NO	NO	FY-3
JONE	V	PAUL	V	V	V	BLDG NO 3 DHAKE COLONY ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0032339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JOVIOVPAUL		NO	NO	FY-1
JONE	V	PAUL	V	V	V	BLDG NO 3 DHAKE COLONY ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0032339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JOVIOVPAUL		NO	NO	FY-7
JONE	V	PAUL	V	V	V	BLDG NO 3 DHAKE COLONY ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0032339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JOVIOVPAUL		NO	NO	FY-3
JAGDISH		ANANDJIWALA	VRAJMOHAN	VRAJMOHAN	VRAJMOHAN	C/O V L ANANDJIWALA 202, KSHITIJ , 2ND FLOOR ,TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALINIJANANDJIWALA		NO	NO	FY-5
JAGDISH		ANANDJIWALA	VRAJMOHAN	VRAJMOHAN	VRAJMOHAN	C/O V L ANANDJIWALA 202, KSHITIJ , 2ND FLOOR ,TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALINIJANANDJIWALA		NO	NO	FY-7
JAGDISH	HIRALAL	MODI	HIRALAL	HIRALAL	HIRALAL	53,YASHKUNJ SOC NR RANNA PARK GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0032360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELAJAGDISHMODI		NO	NO	FY-1
JAGDISH	HIRALAL	MODI	HIRALAL	HIRALAL	HIRALAL	53,YASHKUNJ SOC NR RANNA PARK GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0032360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEELAJAGDISHMODI		NO	NO	FY-7
JAGDISH	HIRALAL	MODI	HIRALAL	HIRALAL	HIRALAL	53,YASHKUNJ SOC NR RANNA PARK GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0032360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEELAJAGDISHMODI		NO	NO	FY-6
JAGDISH	HIRALAL	MODI	HIRALAL	HIRALAL	HIRALAL	53,YASHKUNJ SOC NR RANNA PARK GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0032360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELAJAGDISHMODI		NO	NO	FY-3
JASUMATI	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	8 RUSHABH SOCIETY PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MAFATLALGOPALDASS HAH		NO	NO	FY-5
JASUMATI	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	8 RUSHABH SOCIETY PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MAFATLALGOPALDASS HAH		NO	NO	FY-1
JASUMATI	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	8 RUSHABH SOCIETY PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MAFATLALGOPALDASS HAH		NO	NO	FY-4
JASUMATI	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	8 RUSHABH SOCIETY PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MAFATLALGOPALDASS HAH		NO	NO	FY-2
JASUMATI	MAFATLAL	SHAH	MAFATLAL	MAFATLAL	MAFATLAL	8 RUSHABH SOCIETY PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0032362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MAFATLALGOPALDASS HAH		NO	NO	FY-3
JITENDRA	BHAILAL	PATEL	BHAILAL	BHAILAL	BHAILAL	GOJARIA DIST MEHSANA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PJ0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GITABENJITENDRAPATEL		NO	NO	FY-7
JITENDRA	BHAILAL	PATEL	BHAILAL	BHAILAL	BHAILAL	GOJARIA DIST MEHSANA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PJ0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GITABENJITENDRAPATEL		NO	NO	FY-4
JITENDRA	BHAILAL	PATEL	BHAILAL	BHAILAL	BHAILAL	GOJARIA DIST MEHSANA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PJ0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GITABENJITENDRAPATEL		NO	NO	FY-3
JITENDRA	BHAILAL	PATEL	BHAILAL	BHAILAL	BHAILAL	GOJARIA DIST MEHSANA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PJ0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GITABENJITENDRAPATEL		NO	NO	FY-6
JITENDRA	BHAILAL	PATEL	BHAILAL	BHAILAL	BHAILAL	GOJARIA DIST MEHSANA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PJ0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GITABENJITENDRAPATEL		NO	NO	FY-2
JYOTI		REBBO	PANDURANG	PANDURANG	PANDURANG	204 SAHAJANAND APTS 2 GAUNADEVI ROAD BILIMORA	INDIA	GUJARAT	BILMORA	396380	PJ0032405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI		REBBO	PANDURANG	PANDURANG	PANDURANG	204 SAHAJANAND APTS 2 GAUNADEVI ROAD BILIMORA	INDIA	GUJARAT	BILMORA	396380	PJ0032405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAIMINI	AVINASH	PATEL	AVINASH	AVINASH	AVINASH	16 GREEN PARK SOCIETY TANDALIA ROAD NEAR BASIL SCHOOL OPP MAHABALIPURAM OLDPADRA ROAD VADODARA BARO	INDIA	GUJARAT	VADODARA	390015	PJ0032418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAIMINI	AVINASH	PATEL	AVINASH	AVINASH	AVINASH	16 GREEN PARK SOCIETY TANDALIA ROAD NEAR BASIL SCHOOL OPP MAHABALIPURAM OLDPADRA ROAD VADODARA BARO	INDIA	GUJARAT	VADODARA	390015	PJ0032418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAIMINI	AVINASH	PATEL	AVINASH	AVINASH	AVINASH	16 GREEN PARK SOCIETY TANDALIA ROAD NEAR BASIL SCHOOL OPP MAHABALIPURAM OLDPADRA ROAD VADODARA BARO	INDIA	GUJARAT	VADODARA	390015	PJ0032418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAIMINI	AVINASH	PATEL	AVINASH	AVINASH	AVINASH	16 GREEN PARK SOCIETY TANDALIA ROAD NEAR BASIL SCHOOL OPP MAHABALIPURAM OLDPADRA ROAD VADODARA BARO	INDIA	GUJARAT	VADODARA	390015	PJ0032418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIMINI	AVINASH	PATEL	AVINASH	AVINASH	AVINASH	16 GREEN PARK SOCIETY TANDALIA ROAD NEAR BASIL SCHOOL OPP MAHABALIPURAM OLDPADRA ROAD VADODARA BARO	INDIA	GUJARAT	VADODARA	390015	PJ0032418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAHANARA			IBRAHIM	IBRAHIM	IBRAHIM	2ND FLOOR SONAL MACHINE CO. NAVA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390006	PJ0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAHANARA			IBRAHIM	IBRAHIM	IBRAHIM	2ND FLOOR SONAL MACHINE CO. NAVA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390006	PJ0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAHANARA			IBRAHIM	IBRAHIM	IBRAHIM	2ND FLOOR SONAL MACHINE CO. NAVA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390006	PJ0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAHANARA			IBRAHIM	IBRAHIM	IBRAHIM	2ND FLOOR SONAL MACHINE CO. NAVA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390006	PJ0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAHANARA			IBRAHIM	IBRAHIM	IBRAHIM	2ND FLOOR SONAL MACHINE CO. NAVA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390006	PJ0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA		MEHTA	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	1519 KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JYOTIMEHTASANDIPMEHTA		NO	NO	FY-5
JYOTSNA		MEHTA	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	1519 KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JYOTIMEHTASANDIPMEHTA		NO	NO	FY-7
JYOTSNA		MEHTA	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	1519 KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JYOTIMEHTASANDIPMEHTA		NO	NO	FY-4
JYOTSNA		MEHTA	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	1519 KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JYOTIMEHTASANDIPMEHTA		NO	NO	FY-2
JYOTSNA		MEHTA	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	1519 KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JYOTIMEHTASANDIPMEHTA		NO	NO	FY-6
JYOTSNA		MEHTA	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	1519 KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JYOTIMEHTASANDIPMEHTA		NO	NO	FY-3
JYOTI		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O J C DHALL 8/423 T G CIVIL LINES NEW HYDARABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PJ0032473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O J C DHALL 8/423 T G CIVIL LINES NEW HYDARABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PJ0032473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTI		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O J C DHALL 8/423 T G CIVIL LINES NEW HYDARABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PJ0032473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTI		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O J C DHALL 8/423 T G CIVIL LINES NEW HYDARABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PJ0032473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O J C DHALL 8/423 T G CIVIL LINES NEW HYDARABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PJ0032473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTI		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O J C DHALL 8/423 T G CIVIL LINES NEW HYDARABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PJ0032473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTI		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O J C DHALL 8/423 T G CIVIL LINES NEW HYDARABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PJ0032473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	VIJAY	SONEJA	JHAMANDAS	JHAMANDAS	JHAMANDAS	3.4 KALLANGUTHU STREET 1ST FLOOR SALEM	INDIA	TAMIL NADU	SALEM	636001	PJ0032498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJANISONEJATULSIDASISONEJA		NO	NO	FY-1
J	VIJAY	SONEJA	JHAMANDAS	JHAMANDAS	JHAMANDAS	3.4 KALLANGUTHU STREET 1ST FLOOR SALEM	INDIA	TAMIL NADU	SALEM	636001	PJ0032498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJANISONEJATULSIDASISONEJA		NO	NO	FY-4
J	VIJAY	SONEJA	JHAMANDAS	JHAMANDAS	JHAMANDAS	3.4 KALLANGUTHU STREET 1ST FLOOR SALEM	INDIA	TAMIL NADU	SALEM	636001	PJ0032498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJANISONEJATULSIDASISONEJA		NO	NO	FY-3
J	VIJAY	SONEJA	JHAMANDAS	JHAMANDAS	JHAMANDAS	3.4 KALLANGUTHU STREET 1ST FLOOR SALEM	INDIA	TAMIL NADU	SALEM	636001	PJ0032498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJANISONEJATULSIDASISONEJA		NO	NO	FY-2
J	VIJAY	SONEJA	JHAMANDAS	JHAMANDAS	JHAMANDAS	3.4 KALLANGUTHU STREET 1ST FLOOR SALEM	INDIA	TAMIL NADU	SALEM	636001	PJ0032498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJANISONEJATULSIDASISONEJA		NO	NO	FY-5
JAYESH	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYESH	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYESH	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYESH	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JITESH	CHUNILAL	GAJJAR	CHUNILAL	CHUNILAL	CHUNILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JITESH	CHUNILAL	GAJJAR	CHUNILAL	CHUNILAL	CHUNILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JITESH	CHUNILAL	GAJJAR	CHUNILAL	CHUNILAL	CHUNILAL	MODERN AUTOMOBILES MALAVIA ROAD SAURASHTRA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0032504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JOGI	RAJYA	LAKSHMI	JOGI	JOGI	JOGI	FLAT NO 305 3RD FLOOR STREET NO 20 SURYAVAMSI APARTMENTS NAGARJUNA NAGARTARNAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PJ0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JOGI	RAJYA	LAKSHMI	JOGI	JOGI	JOGI	FLAT NO 305 3RD FLOOR STREET NO 20 SURYAVAMSI APARTMENTS NAGARJUNA NAGARTARNAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PJ0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JOGI	RAJYA	LAKSHMI	JOGI	JOGI	JOGI	FLAT NO 305 3RD FLOOR STREET NO 20 SURYAVAMSI APARTMENTS NAGARJUNA NAGARTARNAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PJ0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JOGI	RAJYA	LAKSHMI	JOGI	JOGI	JOGI	FLAT NO 305 3RD FLOOR STREET NO 20 SURYAVAMSI APARTMENTS NAGARJUNA NAGARTARNAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PJ0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JOGI	RAJYA	LAKSHMI	JOGI	JOGI	JOGI	FLAT NO 305 3RD FLOOR STREET NO 20 SURYAVAMSI APARTMENTS NAGARJUNA NAGARTARNAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PJ0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	RAMANLAL	BHAGAT	RAMANLAL	RAMANLAL	RAMANLAL	129,MAHER NAGAR CO.OP.HSG.SOC. OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA, SURAT	INDIA	GUJARAT	SURAT	395009	PJ0032539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JITENDRARAMANLALB HAGAT		NO	NO	FY-7
JAGDISH	RAMANLAL	BHAGAT	RAMANLAL	RAMANLAL	RAMANLAL	129,MAHER NAGAR CO.OP.HSG.SOC. OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA, SURAT	INDIA	GUJARAT	SURAT	395009	PJ0032539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JITENDRARAMANLALB HAGAT		NO	NO	FY-6
JAGDISHBHAI	BALUBHAI	THAKORE	BALUBHAI	BALUBHAI	BALUBHAI	10/1635, NEAR MAHILA VIDHYALAYA GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRAVINABENJAGDISHB HAITHAKORE		NO	NO	FY-1
JAGDISHBHAI	BALUBHAI	THAKORE	BALUBHAI	BALUBHAI	BALUBHAI	10/1635, NEAR MAHILA VIDHYALAYA GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAVINABENJAGDISHB HAITHAKORE		NO	NO	FY-3
JAGDISHBHAI	BALUBHAI	THAKORE	BALUBHAI	BALUBHAI	BALUBHAI	10/1635, NEAR MAHILA VIDHYALAYA GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAVINABENJAGDISHB HAITHAKORE		NO	NO	FY-2
JYOTI	A	KAPADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	29,SEA CASTLE,4TH FLOOR CHOWPATI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JYOTI	A	KAPADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	29,SEA CASTLE,4TH FLOOR CHOWPATI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JYOTI	A	KAPADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	29,SEA CASTLE,4TH FLOOR CHOWPATI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JYOTI	A	KAPADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	29,SEA CASTLE,4TH FLOOR CHOWPATI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JYOTI	A	KAPADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	29,SEA CASTLE,4TH FLOOR CHOWPATI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAGRUTI	JAYESH	PATEL	JAYESH	JAYESH	JAYESH	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
JAGRUTI	JAYESH	PATEL	JAYESH	JAYESH	JAYESH	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
JAGRUTI	JAYESH	PATEL	JAYESH	JAYESH	JAYESH	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
JAGRUTI	JAYESH	PATEL	JAYESH	JAYESH	JAYESH	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
JAGRUTI	JAYESH	PATEL	JAYESH	JAYESH	JAYESH	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	CHAND	TEWARI	KRISHNA	KRISHNA	KRISHNA	KUMAON MINERAL INDUSTRIES CALCUTTA BUILDING BHAWANIGANJ P.O. HALDWANINAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PJ0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NANDITATEWARI		NO	NO	FY-1
JAGDISH	CHAND	TEWARI	KRISHNA	KRISHNA	KRISHNA	KUMAON MINERAL INDUSTRIES CALCUTTA BUILDING BHAWANIGANJ P.O. HALDWANINAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PJ0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NANDITATEWARI		NO	NO	FY-2
JAGDISH	CHAND	TEWARI	KRISHNA	KRISHNA	KRISHNA	KUMAON MINERAL INDUSTRIES CALCUTTA BUILDING BHAWANIGANJ P.O. HALDWANINAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PJ0032600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NANDITATEWARI		NO	NO	FY-3
KEDARNATH		GADIA	NIL	NIL	NIL	PO NUTANGUNI DIGHIRPUL DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	PJ0032608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGMAL	SINGH	SHEKHAWAT	UMRAO	UMRAO	UMRAO	TECH HQS 9 BRD AF PUNE 411032 PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGMAL	SINGH	SHEKHAWAT	UMRAO	UMRAO	UMRAO	TECH HQS 9 BRD AF PUNE 411032 PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGMAL	SINGH	SHEKHAWAT	UMRAO	UMRAO	UMRAO	TECH HQS 9 BRD AF PUNE 411032 PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGMAL	SINGH	SHEKHAWAT	UMRAO	UMRAO	UMRAO	TECH HQS 9 BRD AF PUNE 411032 PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGMAL	SINGH	SHEKHAWAT	UMRAO	UMRAO	UMRAO	TECH HQS 9 BRD AF PUNE 411032 PUNE	INDIA	MAHARASHTRA	PUNE	411032	PJ0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		CHANDRA	RANJIT	RANJIT	RANJIT	B-807,SURYA VIHAR GURGAON 122016 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122016	PJ0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH		CHANDRA	RANJIT	RANJIT	RANJIT	B-807,SURYA VIHAR GURGAON 122016 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122016	PJ0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		CHANDRA	RANJIT	RANJIT	RANJIT	B-807,SURYA VIHAR GURGAON 122016 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122016	PJ0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH		CHANDRA	RANJIT	RANJIT	RANJIT	B-807,SURYA VIHAR GURGAON 122016 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122016	PJ0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		CHANDRA	RANJIT	RANJIT	RANJIT	B-807,SURYA VIHAR GURGAON 122016 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122016	PJ0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JESWANI	LACHHMANDAS	LOKUMAL	LOKUMAL	LOKUMAL	LOKUMAL	FLAT NO-19 SAHAKAR SUVAAS CHS, R C MARG OPP GOLDEN LAWN RESTARUANTCHENBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0032648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RASHMICHAWAL		NO	NO	FY-5
JESWANI	LACHHMANDAS	LOKUMAL	LOKUMAL	LOKUMAL	LOKUMAL	FLAT NO-19 SAHAKAR SUVAAS CHS, R C MARG OPP GOLDEN LAWN RESTARUANTCHENBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0032648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RASHMICHAWAL		NO	NO	FY-7
JESWANI	LACHHMANDAS	LOKUMAL	LOKUMAL	LOKUMAL	LOKUMAL	FLAT NO-19 SAHAKAR SUVAAS CHS, R C MARG OPP GOLDEN LAWN RESTARUANTCHENBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0032648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RASHMICHAWAL		NO	NO	FY-6
JAYSUKHLAL		GANDHI	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMANTGANDHI		NO	NO	FY-4
JAYSUKHLAL		GANDHI	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
JAYSUKHLAL		GANDHI	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
JAYSUKHLAL		GANDHI	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
JAYSUKHLAL		GANDHI	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
JIMMY		GANDHI	RATANSHA	RATANSHA	RATANSHA	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JIMMY		GANDHI	RATANSHA	RATANSHA	RATANSHA	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	MANILAL	ZAVERI	MANILAL	MANILAL	MANILAL	JAYMAN INDUSTRIES 5,DEVKARAN MENSION 24,MANGALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHAPABENIZAVERIH ITENDRAJAYANTILALZA VERI		NO	NO	FY-1
JAYANTILAL	MANILAL	ZAVERI	MANILAL	MANILAL	MANILAL	JAYMAN INDUSTRIES 5,DEVKARAN MENSION 24,MANGALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHAPABENIZAVERIH ITENDRAJAYANTILALZA VERI		NO	NO	FY-2
JAYSHREE	ASHOK	LELE	ASHOK	ASHOK	ASHOK	19 SHEETAL, PT. MALHARRAO KULKARNI ROAD, VAZIRA, BORIVALI(W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0032694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKDIGAMBARLELE		NO	NO	FY-7
JANAKI	RAGHUNATH	SATHE	RAGHUNATH	RAGHUNATH	RAGHUNATH	61/9 LOKAMANYA TILAK NAGAR 4TH RD MAHATMA GANDHI ROAD GOREGAON WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAGHUNATHVASUDEO SATHESUHASRAGHUNA THSATHE		NO	NO	FY-1
JANAKI	RAGHUNATH	SATHE	RAGHUNATH	RAGHUNATH	RAGHUNATH	61/9 LOKAMANYA TILAK NAGAR 4TH RD MAHATMA GANDHI ROAD GOREGAON WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAGHUNATHVASUDEO SATHESUHASRAGHUNA THSATHE		NO	NO	FY-4
JANAKI	RAGHUNATH	SATHE	RAGHUNATH	RAGHUNATH	RAGHUNATH	61/9 LOKAMANYA TILAK NAGAR 4TH RD MAHATMA GANDHI ROAD GOREGAON WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAGHUNATHVASUDEO SATHESUHASRAGHUNA THSATHE		NO	NO	FY-5
JANAKI	RAGHUNATH	SATHE	RAGHUNATH	RAGHUNATH	RAGHUNATH	61/9 LOKAMANYA TILAK NAGAR 4TH RD MAHATMA GANDHI ROAD GOREGAON WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAGHUNATHVASUDEO SATHESUHASRAGHUNA THSATHE		NO	NO	FY-2
JANAKI	RAGHUNATH	SATHE	RAGHUNATH	RAGHUNATH	RAGHUNATH	61/9 LOKAMANYA TILAK NAGAR 4TH RD MAHATMA GANDHI ROAD GOREGAON WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAGHUNATHVASUDEO SATHESUHASRAGHUNA THSATHE		NO	NO	FY-3
JAYANTILAL	HINDUJI	SHAH	HINDUJI	HINDUJI	HINDUJI	310/101 YOGIRAJ JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILAJAYANTILALSH AH		NO	NO	FY-1
JAYANTILAL	HINDUJI	SHAH	HINDUJI	HINDUJI	HINDUJI	310/101 YOGIRAJ JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSHILAJAYANTILALSH AH		NO	NO	FY-4
JAYANTILAL	HINDUJI	SHAH	HINDUJI	HINDUJI	HINDUJI	310/101 YOGIRAJ JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSHILAJAYANTILALSH AH		NO	NO	FY-5
JAYANTILAL	HINDUJI	SHAH	HINDUJI	HINDUJI	HINDUJI	310/101 YOGIRAJ JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHILAJAYANTILALSH AH		NO	NO	FY-7
JAYANTILAL	HINDUJI	SHAH	HINDUJI	HINDUJI	HINDUJI	310/101 YOGIRAJ JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILAJAYANTILALSH AH		NO	NO	FY-3
JAYANTILAL	HINDUJI	SHAH	HINDUJI	HINDUJI	HINDUJI	310/101 YOGIRAJ JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILAJAYANTILALSH AH		NO	NO	FY-2
JAYANTILAL	HINDUJI	SHAH	HINDUJI	HINDUJI	HINDUJI	310/101 YOGIRAJ JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHILAJAYANTILALSH AH		NO	NO	FY-6
JAGANNATH	TATYABA	PANCHAL	TATYABA	TATYABA	TATYABA	A27 NIRANJAN SOCIETY M G ROAD VISHNUNAGAR DOMBIVLI WEST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PJ0032699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYANTJAGANNATHTH ANGAOKAR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGANNATH	TATYABA	PANCHAL	TATYABA	TATYABA	TATYABA	A27 NIRANJAN SOCIETY M G ROAD VISHNUNAGAR DOMBIVLI WEST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PJ0032699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYANTJAGANNATHTHANGAOKAR		NO	NO	FY-2
JAGANNATH	TATYABA	PANCHAL	TATYABA	TATYABA	TATYABA	A27 NIRANJAN SOCIETY M G ROAD VISHNUNAGAR DOMBIVLI WEST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PJ0032699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYANTJAGANNATHTHANGAOKAR		NO	NO	FY-3
JAGDISH		CHURIWALA	BANWARILAL	BANWARILAL	BANWARILAL	188 SITARAM PODAR MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0032700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		CHURIWALA	BANWARILAL	BANWARILAL	BANWARILAL	188 SITARAM PODAR MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0032700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH		CHURIWALA	BANWARILAL	BANWARILAL	BANWARILAL	188 SITARAM PODAR MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0032700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH		CHURIWALA	BANWARILAL	BANWARILAL	BANWARILAL	188 SITARAM PODAR MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0032700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		CHURIWALA	BANWARILAL	BANWARILAL	BANWARILAL	188 SITARAM PODAR MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0032700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOGENDRA	LAXMIDAS	KALWANI	SHRI	SHRI	SHRI	1/9 JUPITER CO-OP HSG SOC SECTOR 4 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0032729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANNAJOGENDRAKALWANI		NO	NO	FY-7
JOGENDRA	LAXMIDAS	KALWANI	SHRI	SHRI	SHRI	1/9 JUPITER CO-OP HSG SOC SECTOR 4 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0032729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANNAJOGENDRAKALWANI		NO	NO	FY-5
JOGENDRA	LAXMIDAS	KALWANI	SHRI	SHRI	SHRI	1/9 JUPITER CO-OP HSG SOC SECTOR 4 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0032729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANNAJOGENDRAKALWANI		NO	NO	FY-4
JOGENDRA	LAXMIDAS	KALWANI	SHRI	SHRI	SHRI	1/9 JUPITER CO-OP HSG SOC SECTOR 4 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0032729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANNAJOGENDRAKALWANI		NO	NO	FY-3
JOGENDRA	LAXMIDAS	KALWANI	SHRI	SHRI	SHRI	1/9 JUPITER CO-OP HSG SOC SECTOR 4 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0032729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANNAJOGENDRAKALWANI		NO	NO	FY-6
JOGENDRA	LAXMIDAS	KALWANI	SHRI	SHRI	SHRI	1/9 JUPITER CO-OP HSG SOC SECTOR 4 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0032729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANNAJOGENDRAKALWANI		NO	NO	FY-2
JYOTI	PRAMOD	PARITEKAR	PRAMOD	PRAMOD	PRAMOD	DHANVANTARI HOSPITAL KULGAON BADLAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PJ0032761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTI	PRAMOD	PARITEKAR	PRAMOD	PRAMOD	PRAMOD	DHANVANTARI HOSPITAL KULGAON BADLAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PJ0032761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI	PRAMOD	PARITEKAR	PRAMOD	PRAMOD	PRAMOD	DHANVANTARI HOSPITAL KULGAON BADLAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PJ0032761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTI	PRAMOD	PARITEKAR	PRAMOD	PRAMOD	PRAMOD	DHANVANTARI HOSPITAL KULGAON BADLAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PJ0032761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI	PRAMOD	PARITEKAR	PRAMOD	PRAMOD	PRAMOD	DHANVANTARI HOSPITAL KULGAON BADLAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PJ0032761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTI	PRAMOD	PARITEKAR	PRAMOD	PRAMOD	PRAMOD	DHANVANTARI HOSPITAL KULGAON BADLAPUR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PJ0032761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JIJA	JAGESHWAR	BARAPATRE	JAGESHWAR	JAGESHWAR	JAGESHWAR	FLAT NO 23 VINAYAK CO OP HSG SOCIETY GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PJ0032772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5917.00	27-SEP-2031		RAVINDRAJAGESHWARBARAPATRE		NO	NO	FY-7
JIJA	JAGESHWAR	BARAPATRE	JAGESHWAR	JAGESHWAR	JAGESHWAR	FLAT NO 23 VINAYAK CO OP HSG SOCIETY GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PJ0032772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		RAVINDRAJAGESHWARBARAPATRE		NO	NO	FY-3
JAYRAM	HARJIBHAI	KHAMBHALIA	HARJIBHAI	HARJIBHAI	HARJIBHAI	172 MUNCIPAL QUARTERS NARODA ROAD OPP VIJAY MILLS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PJ0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHANTAJAYRAMKHAMBHALIA		NO	NO	FY-1
JAYRAM	HARJIBHAI	KHAMBHALIA	HARJIBHAI	HARJIBHAI	HARJIBHAI	172 MUNCIPAL QUARTERS NARODA ROAD OPP VIJAY MILLS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PJ0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHANTAJAYRAMKHAMBHALIA		NO	NO	FY-5
JAYRAM	HARJIBHAI	KHAMBHALIA	HARJIBHAI	HARJIBHAI	HARJIBHAI	172 MUNCIPAL QUARTERS NARODA ROAD OPP VIJAY MILLS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PJ0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHANTAJAYRAMKHAMBHALIA		NO	NO	FY-4
JAYRAM	HARJIBHAI	KHAMBHALIA	HARJIBHAI	HARJIBHAI	HARJIBHAI	172 MUNCIPAL QUARTERS NARODA ROAD OPP VIJAY MILLS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PJ0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHANTAJAYRAMKHAMBHALIA		NO	NO	FY-3
JAYRAM	HARJIBHAI	KHAMBHALIA	HARJIBHAI	HARJIBHAI	HARJIBHAI	172 MUNCIPAL QUARTERS NARODA ROAD OPP VIJAY MILLS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PJ0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHANTAJAYRAMKHAMBHALIA		NO	NO	FY-2
JAGDISH		PATEL	ATMARAM	ATMARAM	ATMARAM	B-1-10 AMARDEEP APPARTMENT NEAR GAYATRI MANDIR BUS STOP RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0032828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASHMIKAPATEL		NO	NO	FY-7
JAGDISH		PATEL	ATMARAM	ATMARAM	ATMARAM	B-1-10 AMARDEEP APPARTMENT NEAR GAYATRI MANDIR BUS STOP RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0032828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMIKAPATEL		NO	NO	FY-3
JAGDISH		PATEL	ATMARAM	ATMARAM	ATMARAM	B-1-10 AMARDEEP APPARTMENT NEAR GAYATRI MANDIR BUS STOP RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PJ0032828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHMIKAPATEL		NO	NO	FY-2
JOSE		KURIAN	K	K	K	KODAGU INVESTMENT CO MALDARE P O SI S KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PJ0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOSE		KURIAN	K	K	K	KODAGU INVESTMENT CO MALDARE P O SI S KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PJ0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSE		KURIAN	K	K	K	KODAGU INVESTMENT CO MALDARE P O SI S KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PJ0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOSE		KURIAN	K	K	K	KODAGU INVESTMENT CO MALDARE P O SI S KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PJ0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTHI		K	NIL	NIL	NIL	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PJ0032877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JYOTHI		K	NIL	NIL	NIL	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PJ0032877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JYOTHI		K	NIL	NIL	NIL	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PJ0032877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JYOTHI		K	NIL	NIL	NIL	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PJ0032877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JYOTHI		K	NIL	NIL	NIL	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PJ0032877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
J		TIKKU	S	S	S	G 1/55 1100 QUARTERS ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PJ0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
J		TIKKU	S	S	S	G 1/55 1100 QUARTERS ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PJ0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
J		TIKKU	S	S	S	G 1/55 1100 QUARTERS ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PJ0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
J		TIKKU	S	S	S	G 1/55 1100 QUARTERS ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PJ0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
J		TIKKU	S	S	S	G 1/55 1100 QUARTERS ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PJ0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
J		RAMANIBHARATHWAJ	D	D	D	C-1-8-20 14TH CROSS ROAD INDIAN INSTITUTE OF TECHNOLOGY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PJ0032904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
J		RAMANIBHARATHWAJ	D	D	D	C-1-8-20 14TH CROSS ROAD INDIAN INSTITUTE OF TECHNOLOGY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PJ0032904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
J		RAMANIBHARATHWAJ	D	D	D	C-1-8-20 14TH CROSS ROAD INDIAN INSTITUTE OF TECHNOLOGY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PJ0032904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
J		RAMANIBHARATHWAJ	D	D	D	C-1-8-20 14TH CROSS ROAD INDIAN INSTITUTE OF TECHNOLOGY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PJ0032904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
J		RAMANIBHARATHWAJ	D	D	D	C-1-8-20 14TH CROSS ROAD INDIAN INSTITUTE OF TECHNOLOGY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PJ0032904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAISINGH		SATYANESON	VEDAKKAN	VEDAKKAN	VEDAKKAN	AK-42 PLOT NO 2893 11TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAISINGH		SATYANESON	VEDAKKAN	VEDAKKAN	VEDAKKAN	AK-42 PLOT NO 2893 11TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAISINGH		SATYANESON	VEDAKKAN	VEDAKKAN	VEDAKKAN	AK-42 PLOT NO 2893 11TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAISINGH		SATYANESON	VEDAKKAN	VEDAKKAN	VEDAKKAN	AK-42 PLOT NO 2893 11TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAISINGH		SATYANESON	VEDAKKAN	VEDAKKAN	VEDAKKAN	AK-42 PLOT NO 2893 11TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0032907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE	RAMESH	CHABRIA	K	K	K	11/14 MOORES ROAD MOORES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PJ0032908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMESHKISHANDASCHABRIA		NO	NO	FY-7
JAYSHREE	RAMESH	CHABRIA	K	K	K	11/14 MOORES ROAD MOORES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PJ0032908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMESHKISHANDASCHABRIA		NO	NO	FY-6
JAYALAKSHMI		SRINIVASAN	A	A	A	A-207, YAMUNA APPARTMENTS, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	08-OCT-2025				NO	NO	FY-1
JAYALAKSHMI		SRINIVASAN	A	A	A	A-207, YAMUNA APPARTMENTS, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027				NO	NO	FY-3
JAYALAKSHMI		SRINIVASAN	A	A	A	A-207, YAMUNA APPARTMENTS, ALAKNANDA, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	30-SEP-2026				NO	NO	FY-2
JANARDHAN	C	R	RANGASWAMY	RANGASWAMY	RANGASWAMY	RAJ NIVAS ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANARDHAN	C	R	RANGASWAMY	RANGASWAMY	RANGASWAMY	RAJ NIVAS ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JANARDHAN	C	R	RANGASWAMY	RANGASWAMY	RANGASWAMY	RAJ NIVAS ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANARDHAN	C	R	RANGASWAMY	RANGASWAMY	RANGASWAMY	RAJ NIVAS ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JANARDHAN	C	R	RANGASWAMY	RANGASWAMY	RANGASWAMY	RAJ NIVAS ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANARDHAN	C	R	RANGASWAMY	RANGASWAMY	RANGASWAMY	RAJ NIVAS ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAWAR	CLEAUDIUS	RODRICKS	RITA	RITA	RITA	LOBO LANE MALLI KATTA MANGALORE 575002 MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PJ0032929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JEANCAROLINERODRICKS		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAWAR	CLEAUDIUS	RODRICKS	RITA	RITA	RITA	LOBO LANE MALLI KATTA MANGALORE 575002 MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PJ0032929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JEANCAROLINERODRICKS		NO	NO	FY-1
JAWAR	CLEAUDIUS	RODRICKS	RITA	RITA	RITA	LOBO LANE MALLI KATTA MANGALORE 575002 MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PJ0032929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JEANCAROLINERODRICKS		NO	NO	FY-2
JAWAR	CLEAUDIUS	RODRICKS	RITA	RITA	RITA	LOBO LANE MALLI KATTA MANGALORE 575002 MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PJ0032929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JEANCAROLINERODRICKS		NO	NO	FY-6
JAWAR	CLEAUDIUS	RODRICKS	RITA	RITA	RITA	LOBO LANE MALLI KATTA MANGALORE 575002 MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PJ0032929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JEANCAROLINERODRICKS		NO	NO	FY-4
JAWAR	CLEAUDIUS	RODRICKS	RITA	RITA	RITA	LOBO LANE MALLI KATTA MANGALORE 575002 MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PJ0032929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JEANCAROLINERODRICKS		NO	NO	FY-3
JAI	KISHAN	GOYAL	PARSHADI	PARSHADI	PARSHADI	A-1/267-B, KESHAV PURAM NEW DELHI 110 035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARLAGOYAL		NO	NO	FY-5
JAI	KISHAN	GOYAL	PARSHADI	PARSHADI	PARSHADI	A-1/267-B, KESHAV PURAM NEW DELHI 110 035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARLAGOYAL		NO	NO	FY-2
JAI	KISHAN	GOYAL	PARSHADI	PARSHADI	PARSHADI	A-1/267-B, KESHAV PURAM NEW DELHI 110 035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARLAGOYAL		NO	NO	FY-1
JAI	KISHAN	GOYAL	PARSHADI	PARSHADI	PARSHADI	A-1/267-B, KESHAV PURAM NEW DELHI 110 035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARLAGOYAL		NO	NO	FY-3
JAI	KISHAN	GOYAL	PARSHADI	PARSHADI	PARSHADI	A-1/267-B, KESHAV PURAM NEW DELHI 110 035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PJ0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARLAGOYAL		NO	NO	FY-4
JUDY		COELHO	NELTON	NELTON	NELTON	BEHIND NECESSIDADE CHAPEL AMBEKENDE VEREM RAIS NAGOS BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403101	PJ0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NEWTONCOELHO		NO	NO	FY-7
JUDY		COELHO	NELTON	NELTON	NELTON	BEHIND NECESSIDADE CHAPEL AMBEKENDE VEREM RAIS NAGOS BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403101	PJ0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEWTONCOELHO		NO	NO	FY-1
JUDY		COELHO	NELTON	NELTON	NELTON	BEHIND NECESSIDADE CHAPEL AMBEKENDE VEREM RAIS NAGOS BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403101	PJ0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NEWTONCOELHO		NO	NO	FY-4
JUDY		COELHO	NELTON	NELTON	NELTON	BEHIND NECESSIDADE CHAPEL AMBEKENDE VEREM RAIS NAGOS BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403101	PJ0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NEWTONCOELHO		NO	NO	FY-5
JUDY		COELHO	NELTON	NELTON	NELTON	BEHIND NECESSIDADE CHAPEL AMBEKENDE VEREM RAIS NAGOS BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403101	PJ0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NEWTONCOELHO		NO	NO	FY-6
JUDY		COELHO	NELTON	NELTON	NELTON	BEHIND NECESSIDADE CHAPEL AMBEKENDE VEREM RAIS NAGOS BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403101	PJ0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEWTONCOELHO		NO	NO	FY-3
JUDY		COELHO	NELTON	NELTON	NELTON	BEHIND NECESSIDADE CHAPEL AMBEKENDE VEREM RAIS NAGOS BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403101	PJ0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEWTONCOELHO		NO	NO	FY-2
JAYASHREE	SHAMRAO	PATIL	SHAMRAO	SHAMRAO	SHAMRAO	6B NISHIDHA SOCIETY 580/1A MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SANDEEPSHAMRAOPATILSHAMRAORAMCHANDRAPATIL		NO	NO	FY-7
JAYASHREE	SHAMRAO	PATIL	SHAMRAO	SHAMRAO	SHAMRAO	6B NISHIDHA SOCIETY 580/1A MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0032957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SANDEEPSHAMRAOPATILSHAMRAORAMCHANDRAPATIL		NO	NO	FY-6
JANAKI	RAMAN	GOVINDARAJULU	NIL	NIL	NIL	18, SRI RAM NAGAR KARUMANDAPAM TRUCHIRAPPALI TRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PJ0032983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JANAKI	RAMAN	GOVINDARAJULU	NIL	NIL	NIL	18, SRI RAM NAGAR KARUMANDAPAM TRUCHIRAPPALI TRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PJ0032983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAKKA	NAGA	SUDHA RANI	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		IDIRADEVIVUDATHA		NO	NO	FY-1
JAKKA	NAGA	SUDHA RANI	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IDIRADEVIVUDATHA		NO	NO	FY-7
JAKKA	NAGA	SUDHA RANI	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		IDIRADEVIVUDATHA		NO	NO	FY-6
JAKKA	NAGA	SUDHA RANI	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		IDIRADEVIVUDATHA		NO	NO	FY-5
JAKKA	NAGA	SUDHA RANI	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		IDIRADEVIVUDATHA		NO	NO	FY-2
JAKKA	NAGA	SUDHA RANI	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IDIRADEVIVUDATHA		NO	NO	FY-3
JAKKA	NAGA	SUDHA RANI	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		IDIRADEVIVUDATHA		NO	NO	FY-4
JONNADULA		PADMAVATHI	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRADEVIVUDATHA		NO	NO	FY-1
JONNADULA		PADMAVATHI	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRADEVIVUDATHA		NO	NO	FY-7
JONNADULA		PADMAVATHI	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDIRADEVIVUDATHA		NO	NO	FY-6
JONNADULA		PADMAVATHI	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDIRADEVIVUDATHA		NO	NO	FY-5
JONNADULA		PADMAVATHI	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDIRADEVIVUDATHA		NO	NO	FY-2
JONNADULA		PADMAVATHI	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRADEVIVUDATHA		NO	NO	FY-3
JONNADULA		PADMAVATHI	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PJ0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDIRADEVIVUDATHA		NO	NO	FY-4
JAGANNADHA	RAO	KURMAPU	SITARAMASWAMY	SITARAMASWAMY	SITARAMASWAMY	PRANEETH COMMERCIAL TYPE INSTITUTE, MURALINAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PJ0032996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGANNADHA	RAO	KURMAPU	SITARAMASWAMY	SITARAMASWAMY	SITARAMASWAMY	PRANEETH COMMERCIAL TYPE INSTITUTE, MURALINAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PJ0032996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGANNADHA	RAO	KURMAPU	SITARAMASWAMY	SITARAMASWAMY	SITARAMASWAMY	PRANEETH COMMERCIAL TYPE INSTITUTE, MURALINAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PJ0032996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGANNADHA	RAO	KURMAPU	SITARAMASWAMY	SITARAMASWAMY	SITARAMASWAMY	PRANEETH COMMERCIAL TYPE INSTITUTE, MURALINAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PJ0032996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGANNADHA	RAO	KURMAPU	SITARAMASWAMY	SITARAMASWAMY	SITARAMASWAMY	PRANEETH COMMERCIAL TYPE INSTITUTE, MURALINAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PJ0032996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGANNADHA	RAO	KURMAPU	SITARAMASWAMY	SITARAMASWAMY	SITARAMASWAMY	PRANEETH COMMERCIAL TYPE INSTITUTE, MURALINAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PJ0032996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGANNADHA	RAO	KURMAPU	SITARAMASWAMY	SITARAMASWAMY	SITARAMASWAMY	PRANEETH COMMERCIAL TYPE INSTITUTE, MURALINAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PJ0032996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA		ANAND	H	H	H	31/33 VIJAY APARTMENT 16 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JITENDRA		ANAND	H	H	H	31/33 VIJAY APARTMENT 16 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JITENDRA		ANAND	H	H	H	31/33 VIJAY APARTMENT 16 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JITENDRA		ANAND	H	H	H	31/33 VIJAY APARTMENT 16 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JITENDRA		ANAND	H	H	H	31/33 VIJAY APARTMENT 16 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0033014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	MORESHWAR	MORE	MORESHWAR	MORESHWAR	MORESHWAR	A2/514 KALIKA DARSHAN BHAVANI SHANKAR ROADDADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	JYOTIJITENRAMORE			NO	NO	FY-7
JITENDRA	MORESHWAR	MORE	MORESHWAR	MORESHWAR	MORESHWAR	A2/514 KALIKA DARSHAN BHAVANI SHANKAR ROADDADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	JYOTIJITENRAMORE			NO	NO	FY-3
JUJI	P	KOTTUKAPPALLY	PAUL	PAUL	PAUL	KOLAKATTUCHALI PO. (VIA) CHELEMBRA MALAPPURAM KERALA	INDIA	MAHARASHTRA	PANVEL		PJ0033027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ISHAMMAZACHERIAS		NO	NO	FY-7
JUJI	P	KOTTUKAPPALLY	PAUL	PAUL	PAUL	KOLAKATTUCHALI PO. (VIA) CHELEMBRA MALAPPURAM KERALA	INDIA	MAHARASHTRA	PANVEL		PJ0033027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ISHAMMAZACHERIAS		NO	NO	FY-6
JUJI	P	KOTTUKAPPALLY	PAUL	PAUL	PAUL	KOLAKATTUCHALI PO. (VIA) CHELEMBRA MALAPPURAM KERALA	INDIA	MAHARASHTRA	PANVEL		PJ0033027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ISHAMMAZACHERIAS		NO	NO	FY-2
JUJI	P	KOTTUKAPPALLY	PAUL	PAUL	PAUL	KOLAKATTUCHALI PO. (VIA) CHELEMBRA MALAPPURAM KERALA	INDIA	MAHARASHTRA	PANVEL		PJ0033027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ISHAMMAZACHERIAS		NO	NO	FY-1
JUJI	P	KOTTUKAPPALLY	PAUL	PAUL	PAUL	KOLAKATTUCHALI PO. (VIA) CHELEMBRA MALAPPURAM KERALA	INDIA	MAHARASHTRA	PANVEL		PJ0033027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ISHAMMAZACHERIAS		NO	NO	FY-3
JUJI	P	KOTTUKAPPALLY	PAUL	PAUL	PAUL	KOLAKATTUCHALI PO. (VIA) CHELEMBRA MALAPPURAM KERALA	INDIA	MAHARASHTRA	PANVEL		PJ0033027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ISHAMMAZACHERIAS		NO	NO	FY-4
JYOTHY	SUDHAKARA	MENON	PUTHEZHATH	PUTHEZHATH	PUTHEZHATH	RADHA NIWAS,KURUVATTY HOUSE W.NADA,SAMOOHAM ROAD GURUVAYUR TRICHURDIST CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PJ0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BINDUSUDHAKARAMENON		NO	NO	FY-7
JYOTHY	SUDHAKARA	MENON	PUTHEZHATH	PUTHEZHATH	PUTHEZHATH	RADHA NIWAS,KURUVATTY HOUSE W.NADA,SAMOOHAM ROAD GURUVAYUR TRICHURDIST CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PJ0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BINDUSUDHAKARAMENON		NO	NO	FY-2
JYOTHY	SUDHAKARA	MENON	PUTHEZHATH	PUTHEZHATH	PUTHEZHATH	RADHA NIWAS,KURUVATTY HOUSE W.NADA,SAMOOHAM ROAD GURUVAYUR TRICHURDIST CHANGANACHERRY	INDIA	KERALA	TRICHUR	680101	PJ0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BINDUSUDHAKARAMENON		NO	NO	FY-6
JALOO	J	CANTEENWALLA	JIMMY	JIMMY	JIMMY	Y-5,CAMA BLDG., CAMA PARK,CAMA ROAD ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0033046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JIMMYCANTEENWALLASORABCANTEENWALLA		NO	NO	FY-7
JALOO	J	CANTEENWALLA	JIMMY	JIMMY	JIMMY	Y-5,CAMA BLDG., CAMA PARK,CAMA ROAD ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0033046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JIMMYCANTEENWALLASORABCANTEENWALLA		NO	NO	FY-6
JALOO	J	CANTEENWALLA	JIMMY	JIMMY	JIMMY	Y-5,CAMA BLDG., CAMA PARK,CAMA ROAD ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0033046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JIMMYCANTEENWALLASORABCANTEENWALLA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JESSY	SHAJI	MATHEW	SHAJI	SHAJI	SHAJI	37/1678 A, THUPPENCHERIL, NETAJI NAGAR, ROAD NO.4, KADAVANTHARA, KOCHI	INDIA	KERALA	COCHIN	682020	PJ0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAJIMATHEW		NO	NO	FY-5
JESSY	SHAJI	MATHEW	SHAJI	SHAJI	SHAJI	37/1678 A, THUPPENCHERIL, NETAJI NAGAR, ROAD NO.4, KADAVANTHARA, KOCHI	INDIA	KERALA	COCHIN	682020	PJ0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAJIMATHEW		NO	NO	FY-7
JESSY	SHAJI	MATHEW	SHAJI	SHAJI	SHAJI	37/1678 A, THUPPENCHERIL, NETAJI NAGAR, ROAD NO.4, KADAVANTHARA, KOCHI	INDIA	KERALA	COCHIN	682020	PJ0033050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAJIMATHEW		NO	NO	FY-3
JAGDISH	RAMBHAROSELAL	THAKUR	RAMBHAROSELAL	RAMBHAROSELAL	RAMBHAROSELAL	23 BHAVESHWAR VIHAR S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0033058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	RAMBHAROSELAL	THAKUR	RAMBHAROSELAL	RAMBHAROSELAL	RAMBHAROSELAL	23 BHAVESHWAR VIHAR S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0033058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	RAMBHAROSELAL	THAKUR	RAMBHAROSELAL	RAMBHAROSELAL	RAMBHAROSELAL	23 BHAVESHWAR VIHAR S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0033058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	RAMBHAROSELAL	THAKUR	RAMBHAROSELAL	RAMBHAROSELAL	RAMBHAROSELAL	23 BHAVESHWAR VIHAR S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0033058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	RAMBHAROSELAL	THAKUR	RAMBHAROSELAL	RAMBHAROSELAL	RAMBHAROSELAL	23 BHAVESHWAR VIHAR S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0033058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAI	BHAGWAN	SHARMA	B	B	B	33/11 K V HYDEL STATION CHECK POST SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0033062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI	BHAGWAN	SHARMA	B	B	B	33/11 K V HYDEL STATION CHECK POST SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0033062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAI	BHAGWAN	SHARMA	B	B	B	33/11 K V HYDEL STATION CHECK POST SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0033062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAI	BHAGWAN	SHARMA	B	B	B	33/11 K V HYDEL STATION CHECK POST SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0033062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	BHAGWAN	SHARMA	B	B	B	33/11 K V HYDEL STATION CHECK POST SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0033062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAI	BHAGWAN	SHARMA	B	B	B	33/11 K V HYDEL STATION CHECK POST SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PJ0033062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	2073 USMANPURA GAM ASHRAM ROAD AHMEDABAD 380014 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0033080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JITENDRAAMRATLALPATEL		NO	NO	FY-5
JYOTI	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	2073 USMANPURA GAM ASHRAM ROAD AHMEDABAD 380014 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0033080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITENDRAAMRATLALPATEL		NO	NO	FY-1
JYOTI	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	2073 USMANPURA GAM ASHRAM ROAD AHMEDABAD 380014 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0033080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRAAMRATLALPATEL		NO	NO	FY-7
JYOTI	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	2073 USMANPURA GAM ASHRAM ROAD AHMEDABAD 380014 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0033080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JITENDRAAMRATLALPATEL		NO	NO	FY-4
JYOTI	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	2073 USMANPURA GAM ASHRAM ROAD AHMEDABAD 380014 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0033080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JITENDRAAMRATLALPATEL		NO	NO	FY-6
JYOTI	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	2073 USMANPURA GAM ASHRAM ROAD AHMEDABAD 380014 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PJ0033080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRAAMRATLALPATEL		NO	NO	FY-3
JADHAV		HARISHCHANDRA	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	WARD NO 7 A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JADHAVCHANDRAKALA		NO	NO	FY-1
JADHAV		HARISHCHANDRA	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	WARD NO 7 A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JADHAVCHANDRAKALA		NO	NO	FY-7
JADHAV		HARISHCHANDRA	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	WARD NO 7 A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JADHAVCHANDRAKALA		NO	NO	FY-3
JADHAV		HARISHCHANDRA	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	WARD NO 7 A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JADHAVCHANDRAKALA		NO	NO	FY-6
JADHAV		HARISHCHANDRA	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	WARD NO 7 A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JADHAVCHANDRAKALA		NO	NO	FY-2
JADHAV		HARISHCHANDRA	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	WARD NO 7 A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JADHAVCHANDRAKALA		NO	NO	FY-5
JADHAV		HARISHCHANDRA	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	WARD NO 7 A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JADHAVCHANDRAKALA		NO	NO	FY-4
JITENDRA	A	DHUVAJA	AMRITLAL	AMRITLAL	AMRITLAL	MAHAVIR SWEETS, RAM MANDIR ROAD, SHRIRAMPUR , AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HEENAJITENDRA		NO	NO	FY-7
JITENDRA	A	DHUVAJA	AMRITLAL	AMRITLAL	AMRITLAL	MAHAVIR SWEETS, RAM MANDIR ROAD, SHRIRAMPUR , AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HEENAJITENDRA		NO	NO	FY-6
JITENDRA	A	DHUVAJA	AMRITLAL	AMRITLAL	AMRITLAL	MAHAVIR SWEETS, RAM MANDIR ROAD, SHRIRAMPUR , AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PJ0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HEENAJITENDRA		NO	NO	FY-3
JAIMIN	KIPAK	KUMAR SHAH	DIPAK	DIPAK	DIPAK	BALAJI KRUPA AT PO TANAKHALA TA NASWADI BARODA	INDIA	GUJARAT	VADODARA	391151	PJ0033089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AARTIBENRAMANLALSHAH		NO	NO	FY-1
JAIMIN	KIPAK	KUMAR SHAH	DIPAK	DIPAK	DIPAK	BALAJI KRUPA AT PO TANAKHALA TA NASWADI BARODA	INDIA	GUJARAT	VADODARA	391151	PJ0033089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		AARTIBENRAMANLALSHAH		NO	NO	FY-4
JAIMIN	KIPAK	KUMAR SHAH	DIPAK	DIPAK	DIPAK	BALAJI KRUPA AT PO TANAKHALA TA NASWADI BARODA	INDIA	GUJARAT	VADODARA	391151	PJ0033089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AARTIBENRAMANLALSHAH		NO	NO	FY-7
JAIMIN	KIPAK	KUMAR SHAH	DIPAK	DIPAK	DIPAK	BALAJI KRUPA AT PO TANAKHALA TA NASWADI BARODA	INDIA	GUJARAT	VADODARA	391151	PJ0033089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AARTIBENRAMANLALSHAH		NO	NO	FY-2
JAIMIN	KIPAK	KUMAR SHAH	DIPAK	DIPAK	DIPAK	BALAJI KRUPA AT PO TANAKHALA TA NASWADI BARODA	INDIA	GUJARAT	VADODARA	391151	PJ0033089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AARTIBENRAMANLALSHAH		NO	NO	FY-5
JAIMIN	KIPAK	KUMAR SHAH	DIPAK	DIPAK	DIPAK	BALAJI KRUPA AT PO TANAKHALA TA NASWADI BARODA	INDIA	GUJARAT	VADODARA	391151	PJ0033089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AARTIBENRAMANLALSHAH		NO	NO	FY-6
JAIMIN	KIPAK	KUMAR SHAH	DIPAK	DIPAK	DIPAK	BALAJI KRUPA AT PO TANAKHALA TA NASWADI BARODA	INDIA	GUJARAT	VADODARA	391151	PJ0033089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AARTIBENRAMANLALSHAH		NO	NO	FY-3
JASSE			SHAMMI	SHAMMI	SHAMMI	18 VALLABH NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324007	PJ0033115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JASSE			SHAMMI	SHAMMI	SHAMMI	18 VALLABH NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324007	PJ0033115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JASSE			SHAMMI	SHAMMI	SHAMMI	18 VALLABH NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324007	PJ0033115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JINY	R	HORMAZDIAR	RUSTOM	RUSTOM	RUSTOM	NEW INDIA WEST 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PJ0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RUSTOMHORMAZDIYAR		NO	NO	FY-5
JINY	R	HORMAZDIAR	RUSTOM	RUSTOM	RUSTOM	NEW INDIA WEST 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PJ0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RUSTOMHORMAZDIYAR		NO	NO	FY-1
JINY	R	HORMAZDIAR	RUSTOM	RUSTOM	RUSTOM	NEW INDIA WEST 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PJ0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RUSTOMHORMAZDIYAR		NO	NO	FY-3
JINY	R	HORMAZDIAR	RUSTOM	RUSTOM	RUSTOM	NEW INDIA WEST 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PJ0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RUSTOMHORMAZDIYAR		NO	NO	FY-2
JINY	R	HORMAZDIAR	RUSTOM	RUSTOM	RUSTOM	NEW INDIA WEST 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PJ0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RUSTOMHORMAZDIYAR		NO	NO	FY-4
JASWANTI	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0033163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHARATPOPATLALSHAH		NO	NO	FY-1
JASWANTI	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0033163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHARATPOPATLALSHAH		NO	NO	FY-7
JASWANTI	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0033163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHARATPOPATLALSHAH		NO	NO	FY-2
JASWANTI	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0033163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHARATPOPATLALSHAH		NO	NO	FY-3
JETHALAL	VALABHDAS	GAJARIA	VALABHDAS	VALABHDAS	VALABHDAS	SAIVALI SHERI MUNDRA KUTCH 370421 BHUJ	INDIA	GUJARAT	MANDVI	370421	PJ0033169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JETHALAL	VALABHDAS	GAJARIA	VALABHDAS	VALABHDAS	VALABHDAS	SAIVALI SHERI MUNDRA KUTCH 370421 BHUJ	INDIA	GUJARAT	MANDVI	370421	PJ0033169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JETHALAL	VALABHDAS	GAJARIA	VALABHDAS	VALABHDAS	VALABHDAS	SAIVALI SHERI MUNDRA KUTCH 370421 BHUJ	INDIA	GUJARAT	MANDVI	370421	PJ0033169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAY		JOSHI	INDRAVADAN	INDRAVADAN	INDRAVADAN	A/17 3RD FLOOR USHA SADAN NR COLOBA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJNIJOSHI		NO	NO	FY-7
JAY		JOSHI	INDRAVADAN	INDRAVADAN	INDRAVADAN	A/17 3RD FLOOR USHA SADAN NR COLOBA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJNIJOSHI		NO	NO	FY-3
JOYANTA	KUMAR	DUTTA	PROFULLA	PROFULLA	PROFULLA	119/3, ACHARYA PROFULLA CHANDRA RD, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0033184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATIDUTTA		NO	NO	FY-1
JOYANTA	KUMAR	DUTTA	PROFULLA	PROFULLA	PROFULLA	119/3, ACHARYA PROFULLA CHANDRA RD, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0033184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATIDUTTA		NO	NO	FY-4
JOYANTA	KUMAR	DUTTA	PROFULLA	PROFULLA	PROFULLA	119/3, ACHARYA PROFULLA CHANDRA RD, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0033184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATIDUTTA		NO	NO	FY-2
JOYANTA	KUMAR	DUTTA	PROFULLA	PROFULLA	PROFULLA	119/3, ACHARYA PROFULLA CHANDRA RD, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0033184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATIDUTTA		NO	NO	FY-5
JOYANTA	KUMAR	DUTTA	PROFULLA	PROFULLA	PROFULLA	119/3, ACHARYA PROFULLA CHANDRA RD, CALCUTTA. 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0033184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATIDUTTA		NO	NO	FY-3
JOGINDER		SINGH	M	M	M	C/O CHHABRA ELECTRICALS, 32 EZRA ST. NO. 46, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANJEETCHHABRA		NO	NO	FY-7
JOGINDER		SINGH	M	M	M	C/O CHHABRA ELECTRICALS, 32 EZRA ST. NO. 46, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANJEETCHHABRA		NO	NO	FY-6
J	MARY	THERESA	S	S	S	OLD NO.36,NEW NO.93, RANGARAJAPURAM MAIN ROAD, KODAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PJ0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
J	MARY	THERESA	S	S	S	OLD NO.36,NEW NO.93, RANGARAJAPURAM MAIN ROAD, KODAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PJ0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
J	MARY	THERESA	S	S	S	OLD NO.36,NEW NO.93, RANGARAJAPURAM MAIN ROAD, KODAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PJ0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
J	MARY	THERESA	S	S	S	OLD NO.36,NEW NO.93, RANGARAJAPURAM MAIN ROAD, KODAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PJ0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
J	MARY	THERESA	S	S	S	OLD NO.36,NEW NO.93, RANGARAJAPURAM MAIN ROAD, KODAMBAKKAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PJ0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
J	MARY	THERESA	S	S	S	OLD NO.36,NEW NO.93, RANGARAJAPURAM MAIN ROAD, KODAMBAKKAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PJ0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
J	MARY	THERESA	S	S	S	OLD NO.36,NEW NO.93, RANGARAJAPURAM MAIN ROAD, KODAMBAKKAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PJ0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JOGAL	KISHORE	JAIN	SH	SH	SH	JAYKAY RUBBER INDS 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOGAL	KISHORE	JAIN	SH	SH	SH	JAYKAY RUBBER INDS 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOGAL	KISHORE	JAIN	SH	SH	SH	JAYKAY RUBBER INDS 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOGAL	KISHORE	JAIN	SH	SH	SH	JAYKAY RUBBER INDS 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOGAL	KISHORE	JAIN	SH	SH	SH	JAYKAY RUBBER INDS 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANARADAN	PRASAD	MISHRA	A	A	A	FLAT NO -301 PLOT NO 222/223, SHYAM NIVASH, SECTOR - 6,SARSOLE, NERUL WEST ,NAVU MUMBAI, THANE, MAHA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PJ0033216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		OMPRAKASHMISHRA		NO	NO	FY-7
JANARADAN	PRASAD	MISHRA	A	A	A	FLAT NO -301 PLOT NO 222/223, SHYAM NIVASH, SECTOR - 6,SARSOLE, NERUL WEST ,NAVU MUMBAI, THANE, MAHA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PJ0033216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		OMPRAKASHMISHRA		NO	NO	FY-6
JANARADAN	PRASAD	MISHRA	A	A	A	FLAT NO -301 PLOT NO 222/223, SHYAM NIVASH, SECTOR - 6,SARSOLE, NERUL WEST ,NAVU MUMBAI, THANE, MAHA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PJ0033216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		OMPRAKASHMISHRA		NO	NO	FY-2
JANARADAN	PRASAD	MISHRA	A	A	A	FLAT NO -301 PLOT NO 222/223, SHYAM NIVASH, SECTOR - 6,SARSOLE, NERUL WEST ,NAVU MUMBAI, THANE, MAHA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PJ0033216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		OMPRAKASHMISHRA		NO	NO	FY-3
JAYABN	LAKHAMSHI	SHAH	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	PLOT NO 211 R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0033236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LAKHAMSHIBHARMALSHAH		NO	NO	FY-1
JAYABN	LAKHAMSHI	SHAH	LAKHAMSHI	LAKHAMSHI	LAKHAMSHI	PLOT NO 211 R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0033236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LAKHAMSHIBHARMALSHAH		NO	NO	FY-2
JETHO	TILOKCHAND	BHATIA	TILOKCHAND	TILOKCHAND	TILOKCHAND	FLAT 1 1ST FLOOR BASANT APT CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0033249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JYOTIJETHOBHATIA		NO	NO	FY-3
JYOTI	J	BHATIA	JETHO	JETHO	JETHO	FLAT 1 1ST FLOOR BASANT APT CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0033250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JETHOTILOKCHANDBHATIA		NO	NO	FY-3
JAIN	CHANDRA	KALA SOHANRAJ	SOHANRAJ	SOHANRAJ	SOHANRAJ	9-8/10 GOPAL NAGAR 1ST FLOOR B NO 104 BHIWANDI DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PJ0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAIN	CHANDRA	KALA SOHANRAJ	SOHANRAJ	SOHANRAJ	SOHANRAJ	9-8/10 GOPAL NAGAR 1ST FLOOR B NO 104 BHIWANDI DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PJ0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAIN	CHANDRA	KALA SOHANRAJ	SOHANRAJ	SOHANRAJ	SOHANRAJ	9-8/10 GOPAL NAGAR 1ST FLOOR B NO 104 BHIWANDI DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PJ0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAIN	CHANDRA	KALA SOHANRAJ	SOHANRAJ	SOHANRAJ	SOHANRAJ	9-8/10 GOPAL NAGAR 1ST FLOOR B NO 104 BHIWANDI DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PJ0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAIN	CHANDRA	KALA SOHANRAJ	SOHANRAJ	SOHANRAJ	SOHANRAJ	9-8/10 GOPAL NAGAR 1ST FLOOR B NO 104 BHIWANDI DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PJ0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAIN	CHANDRA	KALA SOHANRAJ	SOHANRAJ	SOHANRAJ	SOHANRAJ	9-8/10 GOPAL NAGAR 1ST FLOOR B NO 104 BHIWANDI DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PJ0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIN	CHANDRA	KALA SOHANRAJ	SOHANRAJ	SOHANRAJ	SOHANRAJ	9-8/10 GOPAL NAGAR 1ST FLOOR B NO 104 BHIWANDI DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PJ0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGAT	MOHAN	GHOSH	SIBA	SIBA	SIBA	BK-271, SECTOR 2 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PJ0033274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYAGHOSH		NO	NO	FY-7
JAGAT	MOHAN	GHOSH	SIBA	SIBA	SIBA	BK-271, SECTOR 2 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PJ0033274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYAGHOSH		NO	NO	FY-3
JAGAT	MOHAN	GHOSH	SIBA	SIBA	SIBA	BK-271, SECTOR 2 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PJ0033274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYAGHOSH		NO	NO	FY-4
JAYANTILAL	SARDARMAL	DHANRESHA	SARDARMAL	SARDARMAL	SARDARMAL	29/31,KHADAK STREET,FIRST FLOOR, ROOM NO.11/12,KANJI JADHAVJI BLDG.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0033286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAYANTILAL	SARDARMAL	DHANRESHA	SARDARMAL	SARDARMAL	SARDARMAL	29/31,KHADAK STREET,FIRST FLOOR, ROOM NO.11/12,KANJI JADHAVJI BLDG.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0033286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	SARDARMAL	DHANRESHA	SARDARMAL	SARDARMAL	SARDARMAL	29/31,KHADAK STREET,FIRST FLOOR, ROOM NO.11/12,KANJI JADHAVJI BLDG.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0033286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	SARDARMAL	DHANRESHA	SARDARMAL	SARDARMAL	SARDARMAL	29/31,KHADAK STREET,FIRST FLOOR, ROOM NO.11/12,KANJI JADHAVJI BLDG.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PJ0033286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAYSHREE		PATEL	MAHESH	MAHESH	MAHESH	1/1 AKHBAR NAGAR NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYSHREE		PATEL	MAHESH	MAHESH	MAHESH	1/1 AKHBAR NAGAR NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE		PATEL	MAHESH	MAHESH	MAHESH	1/1 AKHBAR NAGAR NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE		PATEL	MAHESH	MAHESH	MAHESH	1/1 AKHBAR NAGAR NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE		PATEL	MAHESH	MAHESH	MAHESH	1/1 AKHBAR NAGAR NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYA	VIJAYA	KUMAR	V	V	V	FLAT NO.605, M V V ROYAL PALACE, KAILASH METTA, WALTAIR UPLANDS,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PJ0033303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYA	VIJAYA	KUMAR	V	V	V	FLAT NO.605, M V V ROYAL PALACE, KAILASH METTA, WALTAIR UPLANDS,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PJ0033303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYA	VIJAYA	KUMAR	V	V	V	FLAT NO.605, M V V ROYAL PALACE, KAILASH METTA, WALTAIR UPLANDS,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PJ0033303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYA	VIJAYA	KUMAR	V	V	V	FLAT NO.605, M V V ROYAL PALACE, KAILASH METTA, WALTAIR UPLANDS,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PJ0033303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYA	VIJAYA	KUMAR	V	V	V	FLAT NO.605, M V V ROYAL PALACE, KAILASH METTA, WALTAIR UPLANDS,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PJ0033303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYA	VIJAYA	KUMAR	V	V	V	FLAT NO.605, M V V ROYAL PALACE, KAILASH METTA, WALTAIR UPLANDS,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PJ0033303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH		PRASAD	BHIKAM	BHIKAM	BHIKAM	14,GARDINER ROAD LILUAH RAILWAY COLONY POST OFFICE LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PJ0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		URMILAPRASAD		NO	NO	FY-1
JAGDISH		PRASAD	BHIKAM	BHIKAM	BHIKAM	14,GARDINER ROAD LILUAH RAILWAY COLONY POST OFFICE LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PJ0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		URMILAPRASAD		NO	NO	FY-7
JAGDISH		PRASAD	BHIKAM	BHIKAM	BHIKAM	14,GARDINER ROAD LILUAH RAILWAY COLONY POST OFFICE LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PJ0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		URMILAPRASAD		NO	NO	FY-4
JAGDISH		PRASAD	BHIKAM	BHIKAM	BHIKAM	14,GARDINER ROAD LILUAH RAILWAY COLONY POST OFFICE LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PJ0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		URMILAPRASAD		NO	NO	FY-2
JAGDISH		PRASAD	BHIKAM	BHIKAM	BHIKAM	14,GARDINER ROAD LILUAH RAILWAY COLONY POST OFFICE LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PJ0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		URMILAPRASAD		NO	NO	FY-5
JAGDISH		PRASAD	BHIKAM	BHIKAM	BHIKAM	14,GARDINER ROAD LILUAH RAILWAY COLONY POST OFFICE LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PJ0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		URMILAPRASAD		NO	NO	FY-6
JAGDISH		PRASAD	BHIKAM	BHIKAM	BHIKAM	14,GARDINER ROAD LILUAH RAILWAY COLONY POST OFFICE LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PJ0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		URMILAPRASAD		NO	NO	FY-3
JAYDEV	R	C	M	M	M	105 JUMMA MASJID ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAYDEV	R	C	M	M	M	105 JUMMA MASJID ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAYDEV	R	C	M	M	M	105 JUMMA MASJID ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAYDEV	R	C	M	M	M	105 JUMMA MASJID ROAD BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
J		RAMADASS	P	P	P	1103 BIG BAZAR ST COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MSPURUSOTHAMAN		NO	NO	FY-5
J		RAMADASS	P	P	P	1103 BIG BAZAR ST COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MSPURUSOTHAMAN		NO	NO	FY-1
J		RAMADASS	P	P	P	1103 BIG BAZAR ST COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MSPURUSOTHAMAN		NO	NO	FY-4
J		RAMADASS	P	P	P	1103 BIG BAZAR ST COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MSPURUSOTHAMAN		NO	NO	FY-3
J		RAMADASS	P	P	P	1103 BIG BAZAR ST COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MSPURUSOTHAMAN		NO	NO	FY-2
JOHNS	M	T	THOMAS	THOMAS	THOMAS	MALAMEL HOUSE, UNICHIRA, CHANGHAPUZHA P.O. 682033 COCHIN	INDIA	KERALA	COCHIN	682033	PJ0033322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JACOB		CHERIAN	NIL	NIL	NIL	KADUVETTOOR HOUSE, EDAPPALLY P.O. 682024 COCHIN	INDIA	KERALA	COCHIN	682024	PJ0033325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ASWATHYJACOB		NO	NO	FY-7
JAGJIT	SINGH	RAINA	S	S	S	93-P SECTOR 3 TRIKUTANAGAR JAMMU (TAWI) (J AND K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PJ0033336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AYYAPANSATISHPILLAI		NO	NO	FY-1
JAGJIT	SINGH	RAINA	S	S	S	93-P SECTOR 3 TRIKUTANAGAR JAMMU (TAWI) (J AND K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PJ0033336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AYYAPANSATISHPILLAI		NO	NO	FY-3
JAGJIT	SINGH	RAINA	S	S	S	93-P SECTOR 3 TRIKUTANAGAR JAMMU (TAWI) (J AND K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PJ0033336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AYYAPANSATISHPILLAI		NO	NO	FY-2
JAGANMOHANRAO		CHITIPROLU	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	OLD BANK ROAD, DOOR NO. 12-P-3, KOTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PJ0033345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGANMOHANRAO		CHITIPROLU	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	OLD BANK ROAD, DOOR NO. 12-P-3, KOTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PJ0033345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAGANMOHANRAO		CHITIPROLU	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	OLD BANK ROAD, DOOR NO. 12-P-3, KOTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PJ0033345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JANAKI		SAMA	SESHAGIRI	SESHAGIRI	SESHAGIRI	RATNAM OIL COMPANY GOPALAREDDY ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0033361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SESHAGIRIRAOGUPTASAMA		NO	NO	FY-7
JANAKI		SAMA	SESHAGIRI	SESHAGIRI	SESHAGIRI	RATNAM OIL COMPANY GOPALAREDDY ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0033361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SESHAGIRIRAOGUPTASAMA		NO	NO	FY-6
JANAKI		SAMA	SESHAGIRI	SESHAGIRI	SESHAGIRI	RATNAM OIL COMPANY GOPALAREDDY ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ0033361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SESHAGIRIRAOGUPTASAMA		NO	NO	FY-3
JAYSHREE	PREMJI	SHAH	PREMJI	PREMJI	PREMJI	9 A/3, SANGAM SOCIETY, RING ROAD, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SANJAYPREMJISHAH		NO	NO	FY-5
JAYSHREE	PREMJI	SHAH	PREMJI	PREMJI	PREMJI	9 A/3, SANGAM SOCIETY, RING ROAD, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANJAYPREMJISHAH		NO	NO	FY-3
JAYSHREE	PREMJI	SHAH	PREMJI	PREMJI	PREMJI	9 A/3, SANGAM SOCIETY, RING ROAD, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANJAYPREMJISHAH		NO	NO	FY-2
JAYSHREE	PREMJI	SHAH	PREMJI	PREMJI	PREMJI	9 A/3, SANGAM SOCIETY, RING ROAD, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SANJAYPREMJISHAH		NO	NO	FY-6
JAYSHREE	PREMJI	SHAH	PREMJI	PREMJI	PREMJI	9 A/3, SANGAM SOCIETY, RING ROAD, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SANJAYPREMJISHAH		NO	NO	FY-7
JAYASHREE	MANOHAR	MUNAVALLI	MANOHAR	MANOHAR	MANOHAR	C/O I A MUNAVALLI EXTENSION,TAGORE ROAD GADAG GADAG	INDIA	KARNATAKA	GADAG	582101	PJ0033397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOHARISHWARAPPAMUNAVALLI		NO	NO	FY-1
JAYASHREE	MANOHAR	MUNAVALLI	MANOHAR	MANOHAR	MANOHAR	C/O I A MUNAVALLI EXTENSION,TAGORE ROAD GADAG GADAG	INDIA	KARNATAKA	GADAG	582101	PJ0033397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOHARISHWARAPPAMUNAVALLI		NO	NO	FY-7
JAYASHREE	MANOHAR	MUNAVALLI	MANOHAR	MANOHAR	MANOHAR	C/O I A MUNAVALLI EXTENSION,TAGORE ROAD GADAG GADAG	INDIA	KARNATAKA	GADAG	582101	PJ0033397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOHARISHWARAPPAMUNAVALLI		NO	NO	FY-3
JAYASHREE	MANOHAR	MUNAVALLI	MANOHAR	MANOHAR	MANOHAR	C/O I A MUNAVALLI EXTENSION,TAGORE ROAD GADAG GADAG	INDIA	KARNATAKA	GADAG	582101	PJ0033397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANOHARISHWARAPPAMUNAVALLI		NO	NO	FY-5
JAYASHREE	MANOHAR	MUNAVALLI	MANOHAR	MANOHAR	MANOHAR	C/O I A MUNAVALLI EXTENSION,TAGORE ROAD GADAG GADAG	INDIA	KARNATAKA	GADAG	582101	PJ0033397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOHARISHWARAPPAMUNAVALLI		NO	NO	FY-6
JOSHI	GAJANAN	VASUDEO	JOSHI	JOSHI	JOSHI	BUILDING NO.26A, BLOCK NO.23, IIND FLOOR, VRINDAVAN SOCIETY, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PJ0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOSHIMANGALAGAJANAN		NO	NO	FY-1
JOSHI	GAJANAN	VASUDEO	JOSHI	JOSHI	JOSHI	BUILDING NO.26A, BLOCK NO.23, IIND FLOOR, VRINDAVAN SOCIETY, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PJ0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOSHIMANGALAGAJANAN		NO	NO	FY-5
JOSHI	GAJANAN	VASUDEO	JOSHI	JOSHI	JOSHI	BUILDING NO.26A, BLOCK NO.23, IIND FLOOR, VRINDAVAN SOCIETY, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PJ0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOSHIMANGALAGAJANAN		NO	NO	FY-4
JOSHI	GAJANAN	VASUDEO	JOSHI	JOSHI	JOSHI	BUILDING NO.26A, BLOCK NO.23, IIND FLOOR, VRINDAVAN SOCIETY, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PJ0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOSHIMANGALAGAJANAN		NO	NO	FY-2
JOSHI	GAJANAN	VASUDEO	JOSHI	JOSHI	JOSHI	BUILDING NO.26A, BLOCK NO.23, IIND FLOOR, VRINDAVAN SOCIETY, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PJ0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOSHIMANGALAGAJANAN		NO	NO	FY-3
JYOTI		KASER	SHRIPATI	SHRIPATI	SHRIPATI	KASER METALS BANIA PARA DURG MP DURG	INDIA	CHATTISGARH	DURG	491001	PJ0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHRIPATIKASER		NO	NO	FY-1
JYOTI		KASER	SHRIPATI	SHRIPATI	SHRIPATI	KASER METALS BANIA PARA DURG MP DURG	INDIA	CHATTISGARH	DURG	491001	PJ0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHRIPATIKASER		NO	NO	FY-7
JYOTI		KASER	SHRIPATI	SHRIPATI	SHRIPATI	KASER METALS BANIA PARA DURG MP DURG	INDIA	CHATTISGARH	DURG	491001	PJ0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHRIPATIKASER		NO	NO	FY-3
JYOTI		KASER	SHRIPATI	SHRIPATI	SHRIPATI	KASER METALS BANIA PARA DURG MP DURG	INDIA	CHATTISGARH	DURG	491001	PJ0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHRIPATIKASER		NO	NO	FY-6
JYOTI		KASER	SHRIPATI	SHRIPATI	SHRIPATI	KASER METALS BANIA PARA DURG MP DURG	INDIA	CHATTISGARH	DURG	491001	PJ0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHRIPATIKASER		NO	NO	FY-2
JESSY		THOMAS	ATTIKKADATHU	ATTIKKADATHU	ATTIKKADATHU	FLAT3NAKUL MITH CHOWKY MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0033451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ATTIKKADATHUGEORGETHOMS		NO	NO	FY-7
JESSY		THOMAS	ATTIKKADATHU	ATTIKKADATHU	ATTIKKADATHU	FLAT3NAKUL MITH CHOWKY MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0033451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ATTIKKADATHUGEORGETHOMS		NO	NO	FY-5
JESSY		THOMAS	ATTIKKADATHU	ATTIKKADATHU	ATTIKKADATHU	FLAT3NAKUL MITH CHOWKY MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0033451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ATTIKKADATHUGEORGETHOMS		NO	NO	FY-3
JESSY		THOMAS	ATTIKKADATHU	ATTIKKADATHU	ATTIKKADATHU	FLAT3NAKUL MITH CHOWKY MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0033451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ATTIKKADATHUGEORGETHOMS		NO	NO	FY-6
JAILAL		AGARWALA	MUKHARAM	MUKHARAM	MUKHARAM	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0033494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAILAL		AGARWALA	MUKHARAM	MUKHARAM	MUKHARAM	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0033494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAILAL		AGARWALA	MUKHARAM	MUKHARAM	MUKHARAM	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0033494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAILAL		AGARWALA	MUKHARAM	MUKHARAM	MUKHARAM	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0033494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAYANTGIR	P	GOSWANI	PRABHATGIR	PRABHATGIR	PRABHATGIR	3 AMARTOLLA STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0033514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RANJANJGOSWAMI		NO	NO	FY-1
JAYANTGIR	P	GOSWANI	PRABHATGIR	PRABHATGIR	PRABHATGIR	3 AMARTOLLA STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0033514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RANJANJGOSWAMI		NO	NO	FY-2
JITEN	VALLABHDAS	MAVANI	VALLABHDAS	VALLABHDAS	VALLABHDAS	57/2A PADDAPUKUR ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PJ0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NISHAJITENMAVANI		NO	NO	FY-5
JITEN	VALLABHDAS	MAVANI	VALLABHDAS	VALLABHDAS	VALLABHDAS	57/2A PADDAPUKUR ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PJ0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NISHAJITENMAVANI		NO	NO	FY-7
JITEN	VALLABHDAS	MAVANI	VALLABHDAS	VALLABHDAS	VALLABHDAS	57/2A PADDAPUKUR ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PJ0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NISHAJITENMAVANI		NO	NO	FY-3
JITEN	VALLABHDAS	MAVANI	VALLABHDAS	VALLABHDAS	VALLABHDAS	57/2A PADDAPUKUR ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PJ0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NISHAJITENMAVANI		NO	NO	FY-4
JITEN	VALLABHDAS	MAVANI	VALLABHDAS	VALLABHDAS	VALLABHDAS	57/2A PADDAPUKUR ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PJ0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NISHAJITENMAVANI		NO	NO	FY-6
JITEN	VALLABHDAS	MAVANI	VALLABHDAS	VALLABHDAS	VALLABHDAS	57/2A PADDAPUKUR ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PJ0033534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NISHAJITENMAVANI		NO	NO	FY-2
JOGENDRA	KUMAR	NAIK	NARAYAN	NARAYAN	NARAYAN	C 293 SECTOR 16 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PJ0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GHANAKESHNAIK		NO	NO	FY-5
JOGENDRA	KUMAR	NAIK	NARAYAN	NARAYAN	NARAYAN	C 293 SECTOR 16 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PJ0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GHANAKESHNAIK		NO	NO	FY-7
JOGENDRA	KUMAR	NAIK	NARAYAN	NARAYAN	NARAYAN	C 293 SECTOR 16 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PJ0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GHANAKESHNAIK		NO	NO	FY-3
JOGENDRA	KUMAR	NAIK	NARAYAN	NARAYAN	NARAYAN	C 293 SECTOR 16 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PJ0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GHANAKESHNAIK		NO	NO	FY-2
JOGENDRA	KUMAR	NAIK	NARAYAN	NARAYAN	NARAYAN	C 293 SECTOR 16 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PJ0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GHANAKESHNAIK		NO	NO	FY-1
JOGENDRA	KUMAR	NAIK	NARAYAN	NARAYAN	NARAYAN	C 293 SECTOR 16 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PJ0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GHANAKESHNAIK		NO	NO	FY-6
JOGENDRA	KUMAR	NAIK	NARAYAN	NARAYAN	NARAYAN	C 293 SECTOR 16 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PJ0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GHANAKESHNAIK		NO	NO	FY-4
JAGDISH	SINGH	BILORIA	NIL	NIL	NIL	GOVERRNORS OFFICE J&K JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PJ0033543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	SINGH	BILORIA	NIL	NIL	NIL	GOVERRNORS OFFICE J&K JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PJ0033543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	SINGH	BILORIA	NIL	NIL	NIL	GOVERRNORS OFFICE J&K JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PJ0033543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JEET	SINGH	NEGI	THEPAR	THEPAR	THEPAR	MHAC SCHOOL NAGBANI P O DOMANA JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181206	PJ0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JEET	SINGH	NEGI	THEPAR	THEPAR	THEPAR	MHAC SCHOOL NAGBANI P O DOMANA JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181206	PJ0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JEET	SINGH	NEGI	THEPAR	THEPAR	THEPAR	MHAC SCHOOL NAGBANI P O DOMANA JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181206	PJ0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JEET	SINGH	NEGI	THEPAR	THEPAR	THEPAR	MHAC SCHOOL NAGBANI P O DOMANA JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181206	PJ0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JEET	SINGH	NEGI	THEPAR	THEPAR	THEPAR	MHAC SCHOOL NAGBANI P O DOMANA JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181206	PJ0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASWANT	MAL	KUMBHAT	MUNNALAL	MUNNALAL	MUNNALAL	PR 4X PACKAGE COLONY OPP LODHA SCHOOL PALI MARWAR RAJASTHAN PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PJ0033550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JASWANT	MAL	KUMBHAT	MUNNALAL	MUNNALAL	MUNNALAL	PR 4X PACKAGE COLONY OPP LODHA SCHOOL PALI MARWAR RAJASTHAN PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PJ0033550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JASWANT	MAL	KUMBHAT	MUNNALAL	MUNNALAL	MUNNALAL	PR 4X PACKAGE COLONY OPP LODHA SCHOOL PALI MARWAR RAJASTHAN PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PJ0033550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JASWANT	MAL	KUMBHAT	MUNNALAL	MUNNALAL	MUNNALAL	PR 4X PACKAGE COLONY OPP LODHA SCHOOL PALI MARWAR RAJASTHAN PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PJ0033550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASWANT	MAL	KUMBHAT	MUNNALAL	MUNNALAL	MUNNALAL	PR 4X PACKAGE COLONY OPP LODHA SCHOOL PALI MARWAR RAJASTHAN PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PJ0033550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGAT	PAL	RAM	BUDHRAM	BUDHRAM	BUDHRAM	C/O GE P NO 1 NAVAL WHARF NAVAL BASE P C COCHIN	INDIA	KERALA	COCHIN	682004	PJ0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGAT	PAL	RAM	BUDHRAM	BUDHRAM	BUDHRAM	C/O GE P NO 1 NAVAL WHARF NAVAL BASE P C COCHIN	INDIA	KERALA	COCHIN	682004	PJ0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGAT	PAL	RAM	BUDHRAM	BUDHRAM	BUDHRAM	C/O GE P NO 1 NAVAL WHARF NAVAL BASE P C COCHIN	INDIA	KERALA	COCHIN	682004	PJ0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGAT	PAL	RAM	BUDHRAM	BUDHRAM	BUDHRAM	C/O GE P NO 1 NAVAL WHARF NAVAL BASE P C COCHIN	INDIA	KERALA	COCHIN	682004	PJ0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGAT	PAL	RAM	BUDHRAM	BUDHRAM	BUDHRAM	C/O GE P NO 1 NAVAL WHARF NAVAL BASE P C COCHIN	INDIA	KERALA	COCHIN	682004	PJ0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI		NEMA	SATYA	SATYA	SATYA	B-4, OBEROY RESIDENCY, NEW JAGDAMBA COLONY, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
J	P	S CHAWHAN	M	M	M	3A/21 AZAD NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PJ0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	P	S CHAWHAN	M	M	M	3A/21 AZAD NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PJ0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J	P	S CHAWHAN	M	M	M	3A/21 AZAD NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PJ0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
J	P	S CHAWHAN	M	M	M	3A/21 AZAD NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PJ0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	P	S CHAWHAN	M	M	M	3A/21 AZAD NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PJ0033587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	PRASAD	TANDON	P	P	P	PLOT 39,VASANT VIHAR COLONY DAULATPUR POST OFFICE CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PJ0033600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUDHATANDON		NO	NO	FY-6
JAGANNATH		PRASAD	BADRI	BADRI	BADRI	A.P.M.(A/C) HEAD OFFICE BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PJ0033609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAGANNATH		PRASAD	BADRI	BADRI	BADRI	A.P.M.(A/C) HEAD OFFICE BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PJ0033609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAGANNATH		PRASAD	BADRI	BADRI	BADRI	A.P.M.(A/C) HEAD OFFICE BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PJ0033609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAGANNATH		PRASAD	BADRI	BADRI	BADRI	A.P.M.(A/C) HEAD OFFICE BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PJ0033609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAGANNATH		PRASAD	BADRI	BADRI	BADRI	A.P.M.(A/C) HEAD OFFICE BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PJ0033609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JASMIT	SINGH	GILL	SHIV	SHIV	SHIV	R-17 SOUTH EXTN PART TWO NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JASMIT	SINGH	GILL	SHIV	SHIV	SHIV	R-17 SOUTH EXTN PART TWO NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JASMIT	SINGH	GILL	SHIV	SHIV	SHIV	R-17 SOUTH EXTN PART TWO NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JASMIT	SINGH	GILL	SHIV	SHIV	SHIV	R-17 SOUTH EXTN PART TWO NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JASMIT	SINGH	GILL	SHIV	SHIV	SHIV	R-17 SOUTH EXTN PART TWO NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JASMIT	SINGH	GILL	SHIV	SHIV	SHIV	R-17 SOUTH EXTN PART TWO NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0033617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JIVANAND			DALPAT	DALPAT	DALPAT	91 B NAYA BAZAR RAILWAY COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0033623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JIVANAND			DALPAT	DALPAT	DALPAT	91 B NAYA BAZAR RAILWAY COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0033623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JIVANAND			DALPAT	DALPAT	DALPAT	91 B NAYA BAZAR RAILWAY COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0033623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	NATH	BHAMBHANI	NANDLAL	NANDLAL	NANDLAL	NAND BHAWAN 13-B,SHIVPURI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PJ0033627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VEENABHAMBHANI		NO	NO	FY-6
JITENDRA	NATH	BHAMBHANI	NANDLAL	NANDLAL	NANDLAL	NAND BHAWAN 13-B,SHIVPURI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PJ0033627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VEENABHAMBHANI		NO	NO	FY-7
JITENDRA	NATH	BHAMBHANI	NANDLAL	NANDLAL	NANDLAL	NAND BHAWAN 13-B,SHIVPURI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PJ0033627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEENABHAMBHANI		NO	NO	FY-3
JOOHI		GUPTA	N	N	N	A 60 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0033637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEERAJGUPTA		NO	NO	FY-1
JOOHI		GUPTA	N	N	N	A 60 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0033637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEERAJGUPTA		NO	NO	FY-5
JOOHI		GUPTA	N	N	N	A 60 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0033637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEERAJGUPTA		NO	NO	FY-3
JOOHI		GUPTA	N	N	N	A 60 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0033637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEERAJGUPTA		NO	NO	FY-2
JOOHI		GUPTA	N	N	N	A 60 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0033637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEERAJGUPTA		NO	NO	FY-4
JYOTI		DEWANI	H	H	H	G-26 LAJPAT NAGAR 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KISHOREDEWANI		NO	NO	FY-1
JYOTI		DEWANI	H	H	H	G-26 LAJPAT NAGAR 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KISHOREDEWANI		NO	NO	FY-2
JYOTI		DEWANI	H	H	H	G-26 LAJPAT NAGAR 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KISHOREDEWANI		NO	NO	FY-3
JAGRITI		JAGGI	RAJINDER	RAJINDER	RAJINDER	3722, NETAJI SUBHASH MARG SWARAN NIWAS DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0033670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JIWANJAGGI		NO	NO	FY-1
JAGRITI		JAGGI	RAJINDER	RAJINDER	RAJINDER	3722, NETAJI SUBHASH MARG SWARAN NIWAS DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0033670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JIWANJAGGI		NO	NO	FY-3
JAGRITI		JAGGI	RAJINDER	RAJINDER	RAJINDER	3722, NETAJI SUBHASH MARG SWARAN NIWAS DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0033670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JIWANJAGGI		NO	NO	FY-2
JIWAN		JAGGI	RAJINDER	RAJINDER	RAJINDER	3722, NETAJI SUBHASH MARG SWARAN NIWAS DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0033671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJINDERPJAGGI		NO	NO	FY-1
JIWAN		JAGGI	RAJINDER	RAJINDER	RAJINDER	3722, NETAJI SUBHASH MARG SWARAN NIWAS DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0033671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJINDERPJAGGI		NO	NO	FY-3
JIWAN		JAGGI	RAJINDER	RAJINDER	RAJINDER	3722, NETAJI SUBHASH MARG SWARAN NIWAS DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0033671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJINDERPJAGGI		NO	NO	FY-2
JAI	PRAKASH	JAIN	BENARSI	BENARSI	BENARSI	C 55 CHANDER NAGAR DELHI GHAZIABAD BORDER GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PJ0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAI	PRAKASH	JAIN	BENARSI	BENARSI	BENARSI	C 55 CHANDER NAGAR DELHI GHAZIABAD BORDER GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PJ0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAI	PRAKASH	JAIN	BENARSI	BENARSI	BENARSI	C 55 CHANDER NAGAR DELHI GHAZIABAD BORDER GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PJ0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAI	PRAKASH	JAIN	BENARSI	BENARSI	BENARSI	C 55 CHANDER NAGAR DELHI GHAZIABAD BORDER GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PJ0033675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JYOTSNA		SACHDEVA	ASHOK	ASHOK	ASHOK	C/O SUHAGWATI HOSPITAL NEAR CITY STATION REWADI REWADI	INDIA	HARYANA	NARNAUL	123401	PJ0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA		SACHDEVA	ASHOK	ASHOK	ASHOK	C/O SUHAGWATI HOSPITAL NEAR CITY STATION REWADI REWADI	INDIA	HARYANA	NARNAUL	123401	PJ0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA		SACHDEVA	ASHOK	ASHOK	ASHOK	C/O SUHAGWATI HOSPITAL NEAR CITY STATION REWADI REWADI	INDIA	HARYANA	NARNAUL	123401	PJ0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGAT		JAMWAL	HARI	HARI	HARI	SPORTS AUTHORITY OF INDIA, NETAJI SUBHAS NORTHERN CENTRE, FEMALE LITERACYBUILDING, SECTOR - 42, CHA	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0033684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAGAT		JAMWAL	HARI	HARI	HARI	SPORTS AUTHORITY OF INDIA, NETAJI SUBHAS NORTHERN CENTRE, FEMALE LITERACYBUILDING, SECTOR - 42, CHA	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0033684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAGAT		JAMWAL	HARI	HARI	HARI	SPORTS AUTHORITY OF INDIA, NETAJI SUBHAS NORTHERN CENTRE, FEMALE LITERACYBUILDING, SECTOR - 42, CHA	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0033684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAGAT		JAMWAL	HARI	HARI	HARI	SPORTS AUTHORITY OF INDIA, NETAJI SUBHAS NORTHERN CENTRE, FEMALE LITERACYBUILDING, SECTOR - 42, CHA	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0033684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAGAT		JAMWAL	HARI	HARI	HARI	SPORTS AUTHORITY OF INDIA, NETAJI SUBHAS NORTHERN CENTRE, FEMALE LITERACYBUILDING, SECTOR - 42, CHA	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0033684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JEET		SINGH	HIMAT	HIMAT	HIMAT	C\O DR HIMATD SINGH UPO SAMPLA DIST ROMTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PJ0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JEET		SINGH	HIMAT	HIMAT	HIMAT	C\O DR HIMATD SINGH UPO SAMPLA DIST ROMTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PJ0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JEET		SINGH	HIMAT	HIMAT	HIMAT	C\O DR HIMATD SINGH UPO SAMPLA DIST ROMTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PJ0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		MUNDDRA	RATAN	RATAN	RATAN	VPO INTALI VIA FATEHNAGAR 313008 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313008	PJ0033747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTI			N	N	N	KEWALYA DHAM COLONY H NO B36/10X-36B SANKATMOCHAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DURGAWATI		NO	NO	FY-5
JYOTI			N	N	N	KEWALYA DHAM COLONY H NO B36/10X-36B SANKATMOCHAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DURGAWATI		NO	NO	FY-1
JYOTI			N	N	N	KEWALYA DHAM COLONY H NO B36/10X-36B SANKATMOCHAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DURGAWATI		NO	NO	FY-4
JYOTI			N	N	N	KEWALYA DHAM COLONY H NO B36/10X-36B SANKATMOCHAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DURGAWATI		NO	NO	FY-7
JYOTI			N	N	N	KEWALYA DHAM COLONY H NO B36/10X-36B SANKATMOCHAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DURGAWATI		NO	NO	FY-3
JYOTI			N	N	N	KEWALYA DHAM COLONY H NO B36/10X-36B SANKATMOCHAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DURGAWATI		NO	NO	FY-2
JYOTI			N	N	N	KEWALYA DHAM COLONY H NO B36/10X-36B SANKATMOCHAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DURGAWATI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JANKI	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	43 HANUMAN BLDG PERIN NARIMAN STREET ORR RESERVE BANK OF INDIA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANKI	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	43 HANUMAN BLDG PERIN NARIMAN STREET ORR RESERVE BANK OF INDIA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JANKI	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	43 HANUMAN BLDG PERIN NARIMAN STREET ORR RESERVE BANK OF INDIA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JANKI	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	43 HANUMAN BLDG PERIN NARIMAN STREET ORR RESERVE BANK OF INDIA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JANKI	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	43 HANUMAN BLDG PERIN NARIMAN STREET ORR RESERVE BANK OF INDIA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANKI	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	43 HANUMAN BLDG PERIN NARIMAN STREET ORR RESERVE BANK OF INDIA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANKI	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	43 HANUMAN BLDG PERIN NARIMAN STREET ORR RESERVE BANK OF INDIA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0033767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	MOHANLAL	KHIRA	MOHANLAL	MOHANLAL	MOHANLAL	A 12 MATRU ASHISH ABOVE BANK OF BARODA S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MALAMOHANLALKHIRA		NO	NO	FY-5
JITENDRA	MOHANLAL	KHIRA	MOHANLAL	MOHANLAL	MOHANLAL	A 12 MATRU ASHISH ABOVE BANK OF BARODA S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MALAMOHANLALKHIRA		NO	NO	FY-7
JITENDRA	MOHANLAL	KHIRA	MOHANLAL	MOHANLAL	MOHANLAL	A 12 MATRU ASHISH ABOVE BANK OF BARODA S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MALAMOHANLALKHIRA		NO	NO	FY-1
JITENDRA	MOHANLAL	KHIRA	MOHANLAL	MOHANLAL	MOHANLAL	A 12 MATRU ASHISH ABOVE BANK OF BARODA S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MALAMOHANLALKHIRA		NO	NO	FY-4
JITENDRA	MOHANLAL	KHIRA	MOHANLAL	MOHANLAL	MOHANLAL	A 12 MATRU ASHISH ABOVE BANK OF BARODA S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MALAMOHANLALKHIRA		NO	NO	FY-6
JITENDRA	MOHANLAL	KHIRA	MOHANLAL	MOHANLAL	MOHANLAL	A 12 MATRU ASHISH ABOVE BANK OF BARODA S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MALAMOHANLALKHIRA		NO	NO	FY-3
JITENDRA	MOHANLAL	KHIRA	MOHANLAL	MOHANLAL	MOHANLAL	A 12 MATRU ASHISH ABOVE BANK OF BARODA S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MALAMOHANLALKHIRA		NO	NO	FY-2
JABIR		ASQHAR	H	H	H	COFFEE PLANTER ALDUR CHIKAMAGALUR UDUPI	INDIA	KARNATAKA	CHIKMAGALURE	577111	PJ0033776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JABIR		ASQHAR	H	H	H	COFFEE PLANTER ALDUR CHIKAMAGALUR UDUPI	INDIA	KARNATAKA	CHIKMAGALURE	577111	PJ0033776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JABIR		ASQHAR	H	H	H	COFFEE PLANTER ALDUR CHIKAMAGALUR UDUPI	INDIA	KARNATAKA	CHIKMAGALURE	577111	PJ0033776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JABIR		ASQHAR	H	H	H	COFFEE PLANTER ALDUR CHIKAMAGALUR UDUPI	INDIA	KARNATAKA	CHIKMAGALURE	577111	PJ0033776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JABIR		ASQHAR	H	H	H	COFFEE PLANTER ALDUR CHIKAMAGALUR UDUPI	INDIA	KARNATAKA	CHIKMAGALURE	577111	PJ0033776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JABIR		ASQHAR	H	H	H	COFFEE PLANTER ALDUR CHIKAMAGALUR UDUPI	INDIA	KARNATAKA	CHIKMAGALURE	577111	PJ0033776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JABIR		ASQHAR	H	H	H	COFFEE PLANTER ALDUR CHIKAMAGALUR UDUPI	INDIA	KARNATAKA	CHIKMAGALURE	577111	PJ0033776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
J		JAYANTHILAL	G	G	G	SRI BALAJI DRUG AGENCIES M G ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PJ0033810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
J		JAYANTHILAL	G	G	G	SRI BALAJI DRUG AGENCIES M G ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PJ0033810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
J		JAYANTHILAL	G	G	G	SRI BALAJI DRUG AGENCIES M G ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PJ0033810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYANTHILAL			P	P	P	NO 53 KACIAMMAN KOIL STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PJ0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAYANTHILAL			P	P	P	NO 53 KACIAMMAN KOIL STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PJ0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAYANTILAL		NANJI	NIL	NIL	NIL	NO 37 ANANDANAPPA LANE AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0033823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAYANTILAL		NANJI	NIL	NIL	NIL	NO 37 ANANDANAPPA LANE AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0033823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAYANTI		DEVI	MAHENDAR	MAHENDAR	MAHENDAR	68 WEST COOUM RIVER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PJ0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHENDRAPAL		NO	NO	FY-1
JAYANTI		DEVI	MAHENDAR	MAHENDAR	MAHENDAR	68 WEST COOUM RIVER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PJ0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRAPAL		NO	NO	FY-4
JAYANTI		DEVI	MAHENDAR	MAHENDAR	MAHENDAR	68 WEST COOUM RIVER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PJ0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHENDRAPAL		NO	NO	FY-2
JAYANTI		DEVI	MAHENDAR	MAHENDAR	MAHENDAR	68 WEST COOUM RIVER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PJ0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRAPAL		NO	NO	FY-6
JAYANTI		DEVI	MAHENDAR	MAHENDAR	MAHENDAR	68 WEST COOUM RIVER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PJ0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRAPAL		NO	NO	FY-5
JAYANTI		DEVI	MAHENDAR	MAHENDAR	MAHENDAR	68 WEST COOUM RIVER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PJ0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAPAL		NO	NO	FY-7
JAYANTI		DEVI	MAHENDAR	MAHENDAR	MAHENDAR	68 WEST COOUM RIVER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PJ0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAPAL		NO	NO	FY-3
JANARDHANA	G	BHAT	GANGAPATHI	GANGAPATHI	GANGAPATHI	POST BOMMANAHALLI AGASALA TALUK SIRSI NORTH KANARA NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PJ0033850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JANARDHANA	G	BHAT	GANGAPATHI	GANGAPATHI	GANGAPATHI	POST BOMMANAHALLI AGASALA TALUK SIRSI NORTH KANARA NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PJ0033850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANARDHANA	G	BHAT	GANGAPATHI	GANGAPATHI	GANGAPATHI	POST BOMMANAHALLI AGASALA TALUK SIRSI NORTH KANARA NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PJ0033850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JANARDHANA	G	BHAT	GANGAPATHI	GANGAPATHI	GANGAPATHI	POST BOMMANAHALLI AGASALA TALUK SIRSI NORTH KANARA NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PJ0033850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANARDHANA	G	BHAT	GANGAPATHI	GANGAPATHI	GANGAPATHI	POST BOMMANAHALLI AGASALA TALUK SIRSI NORTH KANARA NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PJ0033850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JANARDHANA	G	BHAT	GANGAPATHI	GANGAPATHI	GANGAPATHI	POST BOMMANAHALLI AGASALA TALUK SIRSI NORTH KANARA NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PJ0033850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANARDHANA	G	BHAT	GANGAPATHI	GANGAPATHI	GANGAPATHI	POST BOMMANAHALLI AGASALA TALUK SIRSI NORTH KANARA NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PJ0033850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYAPRAKASH		RAO	LAXMI	LAXMI	LAXMI	SRIKRISHNA VILASA ASHOK NAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PJ0033854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVIPRASADRAO		NO	NO	FY-7
JAYAPRAKASH		RAO	LAXMI	LAXMI	LAXMI	SRIKRISHNA VILASA ASHOK NAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PJ0033854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVIPRASADRAO		NO	NO	FY-6
JAYAPRAKASH		RAO	LAXMI	LAXMI	LAXMI	SRIKRISHNA VILASA ASHOK NAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PJ0033854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVIPRASADRAO		NO	NO	FY-3
JAYANTI	J	RAO	JAYADEV	JAYADEV	JAYADEV	C/O JAYADEV RAO INDIAN OVERSEAS BANK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PJ0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JEEVANVASANT		VATTURKAR	VASANT	VASANT	VASANT	431, RAVIWARPETH, PUNE. 410002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0033861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JEEVANVASANTVATTURKARJEEVANVASANTVATTURKAR		NO	NO	FY-7
JEEVANVASANT		VATTURKAR	VASANT	VASANT	VASANT	431, RAVIWARPETH, PUNE. 410002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0033861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JEEVANVASANTVATTURKARJEEVANVASANTVATTURKAR		NO	NO	FY-4
JEEVANVASANT		VATTURKAR	VASANT	VASANT	VASANT	431, RAVIWARPETH, PUNE. 410002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0033861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JEEVANVASANTVATTURKARJEEVANVASANTVATTURKAR		NO	NO	FY-3
JEEVANVASANT		VATTURKAR	VASANT	VASANT	VASANT	431, RAVIWARPETH, PUNE. 410002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0033861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JEEVANVASANTVATTURKARJEEVANVASANTVATTURKAR		NO	NO	FY-6
JANIRUDDIN	MUNIRUDDIN	KAZI	MUNIRRUDIN	MUNIRRUDIN	MUNIRRUDIN	AT POST ASHTI TAL ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PJ0033870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANIRUDDIN	MUNIRUDDIN	KAZI	MUNIRRUDIN	MUNIRRUDIN	MUNIRRUDIN	AT POST ASHTI TAL ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PJ0033870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JANIRUDDIN	MUNIRUDDIN	KAZI	MUNIRRUDIN	MUNIRRUDIN	MUNIRRUDIN	AT POST ASHTI TAL ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PJ0033870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANIRUDDIN	MUNIRUDDIN	KAZI	MUNIRRUDIN	MUNIRRUDIN	MUNIRRUDIN	AT POST ASHTI TAL ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PJ0033870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JANIRUDDIN	MUNIRUDDIN	KAZI	MUNIRRUDIN	MUNIRRUDIN	MUNIRRUDIN	AT POST ASHTI TAL ASHTI BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PJ0033870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JANARDHAN	LAXMAN	ATHAWALE	LAXMAN	LAXMAN	LAXMAN	D-702 SLIVER MIST GODAMBE ROAD NEAR SNBP INTERNATIONALSCHOOL RAHATANI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0033873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRABHAATHAWALE		NO	NO	FY-7
JANARDHAN	LAXMAN	ATHAWALE	LAXMAN	LAXMAN	LAXMAN	D-702 SLIVER MIST GODAMBE ROAD NEAR SNBP INTERNATIONALSCHOOL RAHATANI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0033873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRABHAATHAWALE		NO	NO	FY-6
JANARDHAN	LAXMAN	ATHAWALE	LAXMAN	LAXMAN	LAXMAN	D-702 SLIVER MIST GODAMBE ROAD NEAR SNBP INTERNATIONALSCHOOL RAHATANI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0033873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRABHAATHAWALE		NO	NO	FY-2
JANARDHAN	LAXMAN	ATHAWALE	LAXMAN	LAXMAN	LAXMAN	D-702 SLIVER MIST GODAMBE ROAD NEAR SNBP INTERNATIONALSCHOOL RAHATANI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0033873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRABHAATHAWALE		NO	NO	FY-3
JADHAV	SHRIKANT	KISANRAO	JADHAV	JADHAV	JADHAV	FLAT NO.5, KRISHNA ARCADE, BAGADPATTI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JADHAV	SHRIKANT	KISANRAO	JADHAV	JADHAV	JADHAV	FLAT NO.5, KRISHNA ARCADE, BAGADPATTI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JADHAV	SHRIKANT	KISANRAO	JADHAV	JADHAV	JADHAV	FLAT NO.5, KRISHNA ARCADE, BAGADPATTI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JADHAV	SHRIKANT	KISANRAO	JADHAV	JADHAV	JADHAV	FLAT NO.5, KRISHNA ARCADE, BAGADPATTI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JADHAV	SHRIKANT	KISANRAO	JADHAV	JADHAV	JADHAV	FLAT NO.5, KRISHNA ARCADE, BAGADPATTI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JADHAV	SHRIKANT	KISANRAO	JADHAV	JADHAV	JADHAV	FLAT NO.5, KRISHNA ARCADE, BAGADPATTI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANAK		MALIK	MOHINDER	MOHINDER	MOHINDER	7-DASMESH NAGAR OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PJ0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MOHINDERMALIK		NO	NO	FY-1
JANAK		MALIK	MOHINDER	MOHINDER	MOHINDER	7-DASMESH NAGAR OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PJ0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MOHINDERMALIK		NO	NO	FY-5
JANAK		MALIK	MOHINDER	MOHINDER	MOHINDER	7-DASMESH NAGAR OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PJ0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MOHINDERMALIK		NO	NO	FY-4
JANAK		MALIK	MOHINDER	MOHINDER	MOHINDER	7-DASMESH NAGAR OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PJ0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MOHINDERMALIK		NO	NO	FY-3
JANAK		MALIK	MOHINDER	MOHINDER	MOHINDER	7-DASMESH NAGAR OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PJ0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MOHINDERMALIK		NO	NO	FY-2
JOSHI	KIRAN	VINAYAK	JOSHI	JOSHI	JOSHI	1731/13-B MADHUKIRAN NEW MAHADWAR ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PJ0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAMUNADEVI	BANSILAL	CHANDAK	BANSILAL	BANSILAL	BANSILAL	601, RADHAKRISHNA APARTMENT MATE ROAD SAVARKAR NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PJ0033892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOJBANSILALCHANDAK		NO	NO	FY-1
JATIN	VASANT	KULKARNI	VASANT	VASANT	VASANT	C/O H.S.TADPATRIKAR DEOGHAR SOCIETY CHICHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PJ0033899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JATIN	VASANT	KULKARNI	VASANT	VASANT	VASANT	C/O H.S.TADPATRIKAR DEOGHAR SOCIETY CHICHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PJ0033899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JATIN	VASANT	KULKARNI	VASANT	VASANT	VASANT	C/O H.S.TADPATRIKAR DEOGHAR SOCIETY CHICHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PJ0033899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JATIN	VASANT	KULKARNI	VASANT	VASANT	VASANT	C/O H.S.TADPATRIKAR DEOGHAR SOCIETY CHICHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PJ0033899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JATIN	VASANT	KULKARNI	VASANT	VASANT	VASANT	C/O H.S.TADPATRIKAR DEOGHAR SOCIETY CHICHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PJ0033899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JIVAN	JAYWANT	VINCHU	JAYWANT	JAYWANT	JAYWANT	A-62 SIDDHI APARTMENT 4TH FLOOR MEENATI THAKRE NAGAR KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PJ0033906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTSNAJASYWANTVINCHUJAYASHREEJAYWANTVINCHU		NO	NO	FY-7
JIVAN	JAYWANT	VINCHU	JAYWANT	JAYWANT	JAYWANT	A-62 SIDDHI APARTMENT 4TH FLOOR MEENATI THAKRE NAGAR KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PJ0033906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTSNAJASYWANTVINCHUJAYASHREEJAYWANTVINCHU		NO	NO	FY-3
JITENDRA	NARAYAN	AUDHKAR	NARAYAN	NARAYAN	NARAYAN	560 GURUWAR PETH SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PJ0033908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYNARAYANAUNDHKARJANARDANNARAYANAUNDHKAR		NO	NO	FY-1
JITENDRA	NARAYAN	AUDHKAR	NARAYAN	NARAYAN	NARAYAN	560 GURUWAR PETH SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PJ0033908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIJAYNARAYANAUNDHKARJANARDANNARAYANAUNDHKAR		NO	NO	FY-7
JAYANTILAL	TEJRAJ	OSWAL	TEJRAJ	TEJRAJ	TEJRAJ	749, DHARMPURI AT POST WAI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PJ0033909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADANLALAIOANMALOSWAL		NO	NO	FY-7
JADHAV	AUDAMABAR	MAHADEO	MAHADEO	MAHADEO	MAHADEO	VARSHA SAHNIVAS FLAT NO.4.S.T.COLONY, VISHRAMBAG, SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PJ0033910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JADHAV	AUDAMABAR	MAHADEO	MAHADEO	MAHADEO	MAHADEO	VARSHA SAHNIVAS FLAT NO.4.S.T.COLONY, VISHRAMBAG, SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PJ0033910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JADHAV	AUDAMABAR	MAHADEO	MAHADEO	MAHADEO	MAHADEO	VARSHA SAHNIVAS FLAT NO.4.S.T.COLONY, VISHRAMBAG, SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PJ0033910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JADHAV	AUDAMABAR	MAHADEO	MAHADEO	MAHADEO	MAHADEO	VARSHA SAHNIVAS FLAT NO.4.S.T.COLONY, VISHRAMBAG, SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PJ0033910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JYOTI	HARENDRAPRASAD	UPADHYAY	H	H	H	82 SHANTINIKETAN 1ST FLOOR 322,D.A. ROAD,MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0033915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAVINDRAHUPADHYAYA		NO	NO	FY-1
JYOTI	HARENDRAPRASAD	UPADHYAY	H	H	H	82 SHANTINIKETAN 1ST FLOOR 322,D.A. ROAD,MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0033915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAVINDRAHUPADHYAYA		NO	NO	FY-5
JYOTI	HARENDRAPRASAD	UPADHYAY	H	H	H	82 SHANTINIKETAN 1ST FLOOR 322,D.A. ROAD,MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0033915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAVINDRAHUPADHYAYA		NO	NO	FY-2
JYOTI	HARENDRAPRASAD	UPADHYAY	H	H	H	82 SHANTINIKETAN 1ST FLOOR 322,D.A. ROAD,MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0033915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAVINDRAHUPADHYAYA		NO	NO	FY-3
JYOTI	HARENDRAPRASAD	UPADHYAY	H	H	H	82 SHANTINIKETAN 1ST FLOOR 322,D.A. ROAD,MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0033915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAVINDRAHUPADHYAYA		NO	NO	FY-4
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN DIST THANA W. RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN DIST THANA W. RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN DIST THANA W. RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN DIST THANA W. RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN DIST THANA W. RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN DIST THANA W. RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN DIST THANA W. RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JOHN	PASCOL	COLLACO	PASCOL	PASCOL	PASCOL	PORBHATWADI TAMTALAO POBASSEIN THANE	INDIA	MAHARASHTRA	THANE	401201	PJ0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYESH		SAKRANI	JAYANT	JAYANT	JAYANT	2- MAHESH KRUPA IIND FLOOR DEVIDAYAL X ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0033937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYESH		SAKRANI	JAYANT	JAYANT	JAYANT	2- MAHESH KRUPA IIND FLOOR DEVIDAYAL X ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0033937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH		SAKRANI	JAYANT	JAYANT	JAYANT	2- MAHESH KRUPA IIND FLOOR DEVIDAYAL X ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0033937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	KHERAJ	CHANDAN	KHERAJ	KHERAJ	KHERAJ	BUILDING NO.134, ROOM NO.3648, VISHAL PANT NAGAR, NEAR FISH MARKET, GHATKOPAREAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PJ0033941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARTIJITENDRACHANDAN		NO	NO	FY-3
JAYAPRABHA	K	PATIL	KASHINATH	KASHINATH	KASHINATH	5/13,MARGDARSHAN N.S.PHADKE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0033957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		UDAYKPATIL		NO	NO	FY-7
JAYAPRABHA	K	PATIL	KASHINATH	KASHINATH	KASHINATH	5/13,MARGDARSHAN N.S.PHADKE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0033957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		UDAYKPATIL		NO	NO	FY-6
JAYANTILAL	C	TAILOR	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	9 JAMNANIVAS NADIADWALA COLONY NO 1 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0033985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CHAMPAJTAILOR		NO	NO	FY-1
JAYANTILAL	C	TAILOR	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	9 JAMNANIVAS NADIADWALA COLONY NO 1 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0033985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CHAMPAJTAILOR		NO	NO	FY-4
JAYANTILAL	C	TAILOR	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	9 JAMNANIVAS NADIADWALA COLONY NO 1 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0033985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		CHAMPAJTAILOR		NO	NO	FY-5
JAYANTILAL	C	TAILOR	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	9 JAMNANIVAS NADIADWALA COLONY NO 1 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0033985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHAMPAJTAILOR		NO	NO	FY-2
JAYANTILAL	C	TAILOR	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	9 JAMNANIVAS NADIADWALA COLONY NO 1 S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0033985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHAMPAJTAILOR		NO	NO	FY-3
JYOTSNA	RANI	DAUW	A	A	A	FLAT 2C 59, BHUPEN BOSE AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PJ0034002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANADINATHDAW		NO	NO	FY-7
JYOTSNA	RANI	DAUW	A	A	A	FLAT 2C 59, BHUPEN BOSE AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PJ0034002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANADINATHDAW		NO	NO	FY-6
JYOTSNA	RANI	DAUW	A	A	A	FLAT 2C 59, BHUPEN BOSE AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PJ0034002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANADINATHDAW		NO	NO	FY-5
JYOTSNA	RANI	DAUW	A	A	A	FLAT 2C 59, BHUPEN BOSE AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PJ0034002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANADINATHDAW		NO	NO	FY-3
JAGDISH	CHANDRA	DWIVEDI	MOHAN	MOHAN	MOHAN	QR NO A/1 SECTOR 6 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PJ0034007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHINIDWIVEDI		NO	NO	FY-5
JAGDISH	CHANDRA	DWIVEDI	MOHAN	MOHAN	MOHAN	QR NO A/1 SECTOR 6 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PJ0034007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHINIDWIVEDI		NO	NO	FY-7
JAGDISH	CHANDRA	DWIVEDI	MOHAN	MOHAN	MOHAN	QR NO A/1 SECTOR 6 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PJ0034007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHINIDWIVEDI		NO	NO	FY-3
JAGDISH	CHANDRA	DWIVEDI	MOHAN	MOHAN	MOHAN	QR NO A/1 SECTOR 6 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PJ0034007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHINIDWIVEDI		NO	NO	FY-1
JAGDISH	CHANDRA	DWIVEDI	MOHAN	MOHAN	MOHAN	QR NO A/1 SECTOR 6 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PJ0034007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHINIDWIVEDI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDISH	CHANDRA	DWIVEDI	MOHAN	MOHAN	MOHAN	QR NO A/1 SECTOR 6 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PJ0034007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHINIDWIVEDI		NO	NO	FY-6
JAGDISH	CHANDRA	DWIVEDI	MOHAN	MOHAN	MOHAN	QR NO A/1 SECTOR 6 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PJ0034007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHINIDWIVEDI		NO	NO	FY-4
JHUMUR		BASU	SOMNATH	SOMNATH	SOMNATH	BLOCK C-21, BARABAGAN BARISHA VIDYASAGAR SARANI THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	PJ0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SOMNATHBASU		NO	NO	FY-7
JHUMUR		BASU	SOMNATH	SOMNATH	SOMNATH	BLOCK C-21, BARABAGAN BARISHA VIDYASAGAR SARANI THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	PJ0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SOMNATHBASU		NO	NO	FY-3
JHUMUR		BASU	SOMNATH	SOMNATH	SOMNATH	BLOCK C-21, BARABAGAN BARISHA VIDYASAGAR SARANI THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	PJ0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SOMNATHBASU		NO	NO	FY-2
JHUMUR		BASU	SOMNATH	SOMNATH	SOMNATH	BLOCK C-21, BARABAGAN BARISHA VIDYASAGAR SARANI THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	PJ0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SOMNATHBASU		NO	NO	FY-6
JHUMUR		BASU	SOMNATH	SOMNATH	SOMNATH	BLOCK C-21, BARABAGAN BARISHA VIDYASAGAR SARANI THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	PJ0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SOMNATHBASU		NO	NO	FY-4
JAYATI		PAL	NIL	NIL	NIL	C/O SRI SREEBASH PAUL A/160 BAGHAJATIN COLONY P O REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PJ0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYATI		PAL	NIL	NIL	NIL	C/O SRI SREEBASH PAUL A/160 BAGHAJATIN COLONY P O REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PJ0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYATI		PAL	NIL	NIL	NIL	C/O SRI SREEBASH PAUL A/160 BAGHAJATIN COLONY P O REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PJ0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYATI		PAL	NIL	NIL	NIL	C/O SRI SREEBASH PAUL A/160 BAGHAJATIN COLONY P O REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PJ0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYATI		PAL	NIL	NIL	NIL	C/O SRI SREEBASH PAUL A/160 BAGHAJATIN COLONY P O REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PJ0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYATI		PAL	NIL	NIL	NIL	C/O SRI SREEBASH PAUL A/160 BAGHAJATIN COLONY P O REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PJ0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYATI		PAL	NIL	NIL	NIL	C/O SRI SREEBASH PAUL A/160 BAGHAJATIN COLONY P O REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PJ0034021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JEROME		WILLIAMSON	LEONARD	LEONARD	LEONARD	1, BALLYGUNJ PLACE FLATNO.11, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PJ0034022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JEROME		WILLIAMSON	LEONARD	LEONARD	LEONARD	1, BALLYGUNJ PLACE FLATNO.11, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PJ0034022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JEROME		WILLIAMSON	LEONARD	LEONARD	LEONARD	1, BALLYGUNJ PLACE FLATNO.11, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PJ0034022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI		VIVEK	MAN	MAN	MAN	8/17 NEW CAMPUS, H.A.U. HISAR, HARYANA 125004 HISSAR	INDIA	HARYANA	HISSAR	125004	PJ0034025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JYOTI		VIVEK	MAN	MAN	MAN	8/17 NEW CAMPUS, H.A.U. HISAR, HARYANA 125004 HISSAR	INDIA	HARYANA	HISSAR	125004	PJ0034025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JYOTI		VIVEK	MAN	MAN	MAN	8/17 NEW CAMPUS, H.A.U. HISAR, HARYANA 125004 HISSAR	INDIA	HARYANA	HISSAR	125004	PJ0034025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JYOTI		VIVEK	MAN	MAN	MAN	8/17 NEW CAMPUS, H.A.U. HISAR, HARYANA 125004 HISSAR	INDIA	HARYANA	HISSAR	125004	PJ0034025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JYOTI		VIVEK	MAN	MAN	MAN	8/17 NEW CAMPUS, H.A.U. HISAR, HARYANA 125004 HISSAR	INDIA	HARYANA	HISSAR	125004	PJ0034025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	SINGH	SO LATE PYARELA	PYARE	PYARE	PYARE	V & RO NANGAL DEWAT NEW DELHI 110037 NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0034030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	SINGH	SO LATE PYARELA	PYARE	PYARE	PYARE	V & RO NANGAL DEWAT NEW DELHI 110037 NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0034030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	SINGH	SO LATE PYARELA	PYARE	PYARE	PYARE	V & RO NANGAL DEWAT NEW DELHI 110037 NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0034030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JITENDER	KUMAR	YADAV	RAO	RAO	RAO	D II 53 SHAHJAHAN ROAD NEW DELHI 110011 NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PJ0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JITENDER	KUMAR	YADAV	RAO	RAO	RAO	D II 53 SHAHJAHAN ROAD NEW DELHI 110011 NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PJ0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JITENDER	KUMAR	YADAV	RAO	RAO	RAO	D II 53 SHAHJAHAN ROAD NEW DELHI 110011 NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PJ0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JITENDER	KUMAR	YADAV	RAO	RAO	RAO	D II 53 SHAHJAHAN ROAD NEW DELHI 110011 NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PJ0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JITENDER	KUMAR	YADAV	RAO	RAO	RAO	D II 53 SHAHJAHAN ROAD NEW DELHI 110011 NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PJ0034037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JANKI		DEVI	T	T	T	10/80-SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANKI		DEVI	T	T	T	10/80-SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANKI		DEVI	T	T	T	10/80-SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE	VALLABHDAS	RUPAREL	VALLABHDAS	VALLABHDAS	VALLABHDAS	SIDESHWAR PLOT NO 102,BLOCK 11,3RD FL TILAK ROAD (OPP BALAJI TEMPLE)GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0034060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VALLABHDASRAMJIRUPARELJAYESHVALLABHDASRUPAREL		NO	NO	FY-7
JAYSHREE	VALLABHDAS	RUPAREL	VALLABHDAS	VALLABHDAS	VALLABHDAS	SIDESHWAR PLOT NO 102,BLOCK 11,3RD FL TILAK ROAD (OPP BALAJI TEMPLE)GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0034060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VALLABHDASRAMJIRUPARELJAYESHVALLABHDASRUPAREL		NO	NO	FY-3
JAYSHREE	VALLABHDAS	RUPAREL	VALLABHDAS	VALLABHDAS	VALLABHDAS	SIDESHWAR PLOT NO 102,BLOCK 11,3RD FL TILAK ROAD (OPP BALAJI TEMPLE)GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0034060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VALLABHDASRAMJIRUPARELJAYESHVALLABHDASRUPAREL		NO	NO	FY-1
JAYESH	NATWARLAL	BHAVSAR	NIL	NIL	NIL	GANGA NIKETAN,ROOM NO.2 SUBASH ROAD NEAR NATIONAL PLASTIC CO. VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0034064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYESH	NATWARLAL	BHAVSAR	NIL	NIL	NIL	GANGA NIKETAN,ROOM NO.2 SUBASH ROAD NEAR NATIONAL PLASTIC CO. VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0034064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYESH	NATWARLAL	BHAVSAR	NIL	NIL	NIL	GANGA NIKETAN,ROOM NO.2 SUBASH ROAD NEAR NATIONAL PLASTIC CO. VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0034064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	NATWARLAL	BHAVSAR	NIL	NIL	NIL	GANGA NIKETAN,ROOM NO.2 SUBASH ROAD NEAR NATIONAL PLASTIC CO. VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0034064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOGINDER	H	SHARMA	HARIRAM	HARIRAM	HARIRAM	ROOM NO.7433, 193, VISHWADHAM CO-OP HSG SOC., KANNAMWAR NAGAR-2, VIKHROLI EAST,NR. VIKHROLI POLICE S	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOGINDER	H	SHARMA	HARIRAM	HARIRAM	HARIRAM	ROOM NO.7433, 193, VISHWADHAM CO-OP HSG SOC., KANNAMWAR NAGAR-2, VIKHROLI EAST,NR. VIKHROLI POLICE S	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOGINDER	H	SHARMA	HARIRAM	HARIRAM	HARIRAM	ROOM NO.7433, 193, VISHWADHAM CO-OP HSG SOC., KANNAMWAR NAGAR-2, VIKHROLI EAST,NR. VIKHROLI POLICE S	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYARAJ		KUMARI	RAJA	RAJA	RAJA	C/O RAJA GANGASING P O PARONE DIST GUNA M P PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PJ0034075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJAGANGASINGH		NO	NO	FY-1
JAYARAJ		KUMARI	RAJA	RAJA	RAJA	C/O RAJA GANGASING P O PARONE DIST GUNA M P PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PJ0034075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJAGANGASINGH		NO	NO	FY-5
JAYARAJ		KUMARI	RAJA	RAJA	RAJA	C/O RAJA GANGASING P O PARONE DIST GUNA M P PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PJ0034075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJAGANGASINGH		NO	NO	FY-7
JAYARAJ		KUMARI	RAJA	RAJA	RAJA	C/O RAJA GANGASING P O PARONE DIST GUNA M P PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PJ0034075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJAGANGASINGH		NO	NO	FY-2
JAYARAJ		KUMARI	RAJA	RAJA	RAJA	C/O RAJA GANGASING P O PARONE DIST GUNA M P PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PJ0034075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJAGANGASINGH		NO	NO	FY-6
JAYARAJ		KUMARI	RAJA	RAJA	RAJA	C/O RAJA GANGASING P O PARONE DIST GUNA M P PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PJ0034075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJAGANGASINGH		NO	NO	FY-3
JAYARAJ		KUMARI	RAJA	RAJA	RAJA	C/O RAJA GANGASING P O PARONE DIST GUNA M P PARONE	INDIA	MADHYA PRADESH	GUNA	473103	PJ0034075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJAGANGASINGH		NO	NO	FY-4
JAGDISH	PRASAD	AGRAWAL	GANGA	GANGA	GANGA	C/O 9/642 MOTI KATRA ROAD AGRA 282003 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PJ0034079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	PRASAD	AGRAWAL	GANGA	GANGA	GANGA	C/O 9/642 MOTI KATRA ROAD AGRA 282003 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PJ0034079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	PRASAD	AGRAWAL	GANGA	GANGA	GANGA	C/O 9/642 MOTI KATRA ROAD AGRA 282003 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PJ0034079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI	RAJ	SINGH	S	S	S	51 KHALSA COLLEGE AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PJ0034083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI	RAJ	SINGH	S	S	S	51 KHALSA COLLEGE AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PJ0034083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI	RAJ	SINGH	S	S	S	51 KHALSA COLLEGE AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PJ0034083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASWANT		MEHTA	VISAYSINGH	VISAYSINGH	VISAYSINGH	PUNJAB NATIONAL BANK MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PJ0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JASWANT		MEHTA	VISAYSINGH	VISAYSINGH	VISAYSINGH	PUNJAB NATIONAL BANK MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PJ0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JASWANT		MEHTA	VISAYSINGH	VISAYSINGH	VISAYSINGH	PUNJAB NATIONAL BANK MADANGANJ KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PJ0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JYOTI		GUPTA	BHIM	BHIM	BHIM	C/O R S GOYAL SHAHON-KI-HAVELI BAORI GATE NAWALGARH NAWALGARH	INDIA	RAJASTHAN	JHUNJHUNU	333042	PJ0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI		GUPTA	BHIM	BHIM	BHIM	C/O R S GOYAL SHAHON-KI-HAVELI BAORI GATE NAWALGARH NAWALGARH	INDIA	RAJASTHAN	JHUNJHUNU	333042	PJ0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI		GUPTA	BHIM	BHIM	BHIM	C/O R S GOYAL SHAHON-KI-HAVELI BAORI GATE NAWALGARH NAWALGARH	INDIA	RAJASTHAN	JHUNJHUNU	333042	PJ0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JASBIR	SINGH	PAHWA	S	S	S	M/S KARMSAR TRADE LINKS SHOP NO.78, BANSAL COMPELX INDUSTRIAL AREA-B,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PJ0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JASBIR	SINGH	PAHWA	S	S	S	M/S KARMSAR TRADE LINKS SHOP NO.78, BANSAL COMPELX INDUSTRIAL AREA-B,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PJ0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JASBIR	SINGH	PAHWA	S	S	S	M/S KARMSAR TRADE LINKS SHOP NO.78, BANSAL COMPELX INDUSTRIAL AREA-B,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PJ0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASBIR	SINGH	PAHWA	S	S	S	M/S KARMSAR TRADE LINKS SHOP NO.78, BANSAL COMPELX INDUSTRIAL AREA-B,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PJ0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JASBIR	SINGH	PAHWA	S	S	S	M/S KARMSAR TRADE LINKS SHOP NO.78, BANSAL COMPELX INDUSTRIAL AREA-B,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PJ0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JYOTI		GOYAL	ASHOK	ASHOK	ASHOK	HOUSE NO. - 811, HIRA SINGH STREET, CHAMBER ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PJ0034191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JYOTI		GOYAL	ASHOK	ASHOK	ASHOK	HOUSE NO. - 811, HIRA SINGH STREET, CHAMBER ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PJ0034191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JYOTI		GOYAL	ASHOK	ASHOK	ASHOK	HOUSE NO. - 811, HIRA SINGH STREET, CHAMBER ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PJ0034191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JYOTI		GOYAL	ASHOK	ASHOK	ASHOK	HOUSE NO. - 811, HIRA SINGH STREET, CHAMBER ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PJ0034191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JARNAIL		KAUR	S	S	S	GOVT I T I FOR GIRLS FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PJ0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JARNAIL		KAUR	S	S	S	GOVT I T I FOR GIRLS FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PJ0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JARNAIL		KAUR	S	S	S	GOVT I T I FOR GIRLS FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PJ0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOGENDER	SINGH	SETHI	MANGAL	MANGAL	MANGAL	H NO B VII/369, MOHALLA BALACHAN FARIDKOT 151203 KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PJ0034223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NIRMALDEVI		NO	NO	FY-1
JAGJIT	SINGH	TIWANA	S	S	S	Q.NO 1-D, MATA KAUSHALYA HOSPITAL PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGJIT	SINGH	TIWANA	S	S	S	Q.NO 1-D, MATA KAUSHALYA HOSPITAL PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGJIT	SINGH	TIWANA	S	S	S	Q.NO 1-D, MATA KAUSHALYA HOSPITAL PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAGJIT	SINGH	TIWANA	S	S	S	Q.NO 1-D, MATA KAUSHALYA HOSPITAL PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGJIT	SINGH	TIWANA	S	S	S	Q.NO 1-D, MATA KAUSHALYA HOSPITAL PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGJIT	SINGH	TIWANA	S	S	S	Q.NO 1-D, MATA KAUSHALYA HOSPITAL PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGJIT	SINGH	TIWANA	S	S	S	Q.NO 1-D, MATA KAUSHALYA HOSPITAL PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAGJEET		KAUR	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH, SHAKUR BASTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAGJEET		KAUR	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH, SHAKUR BASTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAGJEET		KAUR	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH, SHAKUR BASTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGJEET		KAUR	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH, SHAKUR BASTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAGJEET		KAUR	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH, SHAKUR BASTI, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JANGBAHADUR	SINGH	BHALLA	BAWA	BAWA	BAWA	J-4/4 TYPE III NEW TEHRI TOWN TEHRI GARHWAL (U P) TEHRI GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PJ0034237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JANGBAHADUR	SINGH	BHALLA	BAWA	BAWA	BAWA	J-4/4 TYPE III NEW TEHRI TOWN TEHRI GARHWAL (U P) TEHRI GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PJ0034237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JANGBAHADUR	SINGH	BHALLA	BAWA	BAWA	BAWA	J-4/4 TYPE III NEW TEHRI TOWN TEHRI GARHWAL (U P) TEHRI GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PJ0034237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JANGBAHADUR	SINGH	BHALLA	BAWA	BAWA	BAWA	J-4/4 TYPE III NEW TEHRI TOWN TEHRI GARHWAL (U P) TEHRI GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PJ0034237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JANGBAHADUR	SINGH	BHALLA	BAWA	BAWA	BAWA	J-4/4 TYPE III NEW TEHRI TOWN TEHRI GARHWAL (U P) TEHRI GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PJ0034237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JETENDER		SETHI	SHAM	SHAM	SHAM	JETENDER SETHI YZ-36 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PJ0034243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUDERSHANSETHI		NO	NO	FY-1
JETENDER		SETHI	SHAM	SHAM	SHAM	JETENDER SETHI YZ-36 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PJ0034243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUDERSHANSETHI		NO	NO	FY-5
JETENDER		SETHI	SHAM	SHAM	SHAM	JETENDER SETHI YZ-36 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PJ0034243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUDERSHANSETHI		NO	NO	FY-4
JETENDER		SETHI	SHAM	SHAM	SHAM	JETENDER SETHI YZ-36 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PJ0034243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDERSHANSETHI		NO	NO	FY-3
JETENDER		SETHI	SHAM	SHAM	SHAM	JETENDER SETHI YZ-36 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PJ0034243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUDERSHANSETHI		NO	NO	FY-2
JAGDISH	KUMAR	BANSAL	REOTI	REOTI	REOTI	2019 GALI ARYA SAMAJ BAZAR, SITA RAM,DELHI. 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0034244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	KUMAR	BANSAL	REOTI	REOTI	REOTI	2019 GALI ARYA SAMAJ BAZAR, SITA RAM,DELHI. 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0034244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.50	27-SEP-2031				NO	NO	FY-7
JAGDISH	KUMAR	BANSAL	REOTI	REOTI	REOTI	2019 GALI ARYA SAMAJ BAZAR, SITA RAM,DELHI. 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0034244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	KUMAR	BANSAL	REOTI	REOTI	REOTI	2019 GALI ARYA SAMAJ BAZAR, SITA RAM,DELHI. 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0034244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	KUMAR	BANSAL	REOTI	REOTI	REOTI	2019 GALI ARYA SAMAJ BAZAR, SITA RAM,DELHI. 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0034244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	11-SEP-2030				NO	NO	FY-6
JAGDISH	KUMAR	BANSAL	REOTI	REOTI	REOTI	2019 GALI ARYA SAMAJ BAZAR, SITA RAM,DELHI. 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0034244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	KUMAR	BANSAL	REOTI	REOTI	REOTI	2019 GALI ARYA SAMAJ BAZAR, SITA RAM,DELHI. 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0034244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027				NO	NO	FY-3
JAGANNATH		WAYAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	592 GANESH PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGANNATH		WAYAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	592 GANESH PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGANNATH		WAYAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	592 GANESH PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGANNATH		WAYAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	592 GANESH PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGANNATH		WAYAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	592 GANESH PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGMOHAN	SINGH	NAGI	S	S	S	HOUSE NO 246 SECTOR 15 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PJ0034287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAGMOHAN	SINGH	NAGI	S	S	S	HOUSE NO 246 SECTOR 15 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PJ0034287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAGMOHAN	SINGH	NAGI	S	S	S	HOUSE NO 246 SECTOR 15 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PJ0034287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAGMOHAN	SINGH	NAGI	S	S	S	HOUSE NO 246 SECTOR 15 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PJ0034287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAGMOHAN	SINGH	NAGI	S	S	S	HOUSE NO 246 SECTOR 15 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PJ0034287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JANARDAN		PIPALWA	SITARAM	SITARAM	SITARAM	C/O SITARAM & SONS MANIK GHOSH BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753002	PJ0034291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANARDAN		PIPALWA	SITARAM	SITARAM	SITARAM	C/O SITARAM & SONS MANIK GHOSH BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753002	PJ0034291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANARDAN		PIPALWA	SITARAM	SITARAM	SITARAM	C/O SITARAM & SONS MANIK GHOSH BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753002	PJ0034291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JANARDAN		PIPALWA	SITARAM	SITARAM	SITARAM	C/O SITARAM & SONS MANIK GHOSH BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753002	PJ0034291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JANARDAN		PIPALWA	SITARAM	SITARAM	SITARAM	C/O SITARAM & SONS MANIK GHOSH BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753002	PJ0034291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JANARDAN		PIPALWA	SITARAM	SITARAM	SITARAM	C/O SITARAM & SONS MANIK GHOSH BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753002	PJ0034291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANARDAN		PIPALWA	SITARAM	SITARAM	SITARAM	C/O SITARAM & SONS MANIK GHOSH BAZAR, CUTTACK	INDIA	ORISSA	CUTTACK	753002	PJ0034291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI		SINGH	H	H	H	849,INDIRA NAGAR COLONY PHASE II, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PJ0034320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI		SINGH	H	H	H	849,INDIRA NAGAR COLONY PHASE II, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PJ0034320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTI		SINGH	H	H	H	849,INDIRA NAGAR COLONY PHASE II, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PJ0034320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI		SINGH	H	H	H	849,INDIRA NAGAR COLONY PHASE II, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PJ0034320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTSNA		PRASAD	SHUBHRANSHU	SHUBHRANSHU	SHUBHRANSHU	C/O MR.SHUBHRANSHU, ADDL DIVL. RLY. MANAGER, SOUTH EAST CENTRAL RAILWAY,KINGSWAY, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTSNA		PRASAD	SHUBHRANSHU	SHUBHRANSHU	SHUBHRANSHU	C/O MR.SHUBHRANSHU, ADDL DIVL. RLY. MANAGER, SOUTH EAST CENTRAL RAILWAY,KINGSWAY, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JYOTSNA		PRASAD	SHUBHRANSHU	SHUBHRANSHU	SHUBHRANSHU	C/O MR.SHUBHRANSHU, ADDL DIVL. RLY. MANAGER, SOUTH EAST CENTRAL RAILWAY,KINGSWAY. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA		PRASAD	SHUBHRANSHU	SHUBHRANSHU	SHUBHRANSHU	C/O MR.SHUBHRANSHU, ADDL DIVL. RLY. MANAGER, SOUTH EAST CENTRAL RAILWAY,KINGSWAY. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTSNA		PRASAD	SHUBHRANSHU	SHUBHRANSHU	SHUBHRANSHU	C/O MR.SHUBHRANSHU, ADDL DIVL. RLY. MANAGER, SOUTH EAST CENTRAL RAILWAY,KINGSWAY. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA		PRASAD	SHUBHRANSHU	SHUBHRANSHU	SHUBHRANSHU	C/O MR.SHUBHRANSHU, ADDL DIVL. RLY. MANAGER, SOUTH EAST CENTRAL RAILWAY,KINGSWAY. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTSNA		PRASAD	SHUBHRANSHU	SHUBHRANSHU	SHUBHRANSHU	C/O MR.SHUBHRANSHU, ADDL DIVL. RLY. MANAGER, SOUTH EAST CENTRAL RAILWAY,KINGSWAY. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANAKIBAI		NATARAJAN	A	A	A	NO.221,8TH MAIN HRBR LAYOUT,I BLOCK BANASWADI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PJ0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANOHARNKUNILKAR		NO	NO	FY-7
JANAKIBAI		NATARAJAN	A	A	A	NO.221,8TH MAIN HRBR LAYOUT,I BLOCK BANASWADI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PJ0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANOHARNKUNILKAR		NO	NO	FY-3
JANAKIBAI		NATARAJAN	A	A	A	NO.221,8TH MAIN HRBR LAYOUT,I BLOCK BANASWADI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PJ0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANOHARNKUNILKAR		NO	NO	FY-6
JANAKIBAI		NATARAJAN	A	A	A	NO.221,8TH MAIN HRBR LAYOUT,I BLOCK BANASWADI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PJ0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANOHARNKUNILKAR		NO	NO	FY-2
JITENDRA	S	SONIGARA	SHANTILAL	SHANTILAL	SHANTILAL	336 B KALBADEVI ROAD 3RD FLOOR R NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0034348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTILALMSONIGARA		NO	NO	FY-7
JITENDRA	S	SONIGARA	SHANTILAL	SHANTILAL	SHANTILAL	336 B KALBADEVI ROAD 3RD FLOOR R NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0034348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTILALMSONIGARA		NO	NO	FY-1
JITENDRA	S	SONIGARA	SHANTILAL	SHANTILAL	SHANTILAL	336 B KALBADEVI ROAD 3RD FLOOR R NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0034348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTILALMSONIGARA		NO	NO	FY-6
JITENDRA	S	SONIGARA	SHANTILAL	SHANTILAL	SHANTILAL	336 B KALBADEVI ROAD 3RD FLOOR R NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0034348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANTILALMSONIGARA		NO	NO	FY-4
JITENDRA	S	SONIGARA	SHANTILAL	SHANTILAL	SHANTILAL	336 B KALBADEVI ROAD 3RD FLOOR R NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0034348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTILALMSONIGARA		NO	NO	FY-5
JITENDRA	S	SONIGARA	SHANTILAL	SHANTILAL	SHANTILAL	336 B KALBADEVI ROAD 3RD FLOOR R NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0034348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTILALMSONIGARA		NO	NO	FY-3
JACOB	SEYERINE	FURTADO	ALEXANDER	ALEXANDER	ALEXANDER	NIRMAL B/11 PLOT NO 26 JAIPRAKASH ROAD ANADHRI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JOHNLEONARDFURTADO		NO	NO	FY-1
JACOB	SEYERINE	FURTADO	ALEXANDER	ALEXANDER	ALEXANDER	NIRMAL B/11 PLOT NO 26 JAIPRAKASH ROAD ANADHRI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JOHNLEONARDFURTADO		NO	NO	FY-5
JACOB	SEYERINE	FURTADO	ALEXANDER	ALEXANDER	ALEXANDER	NIRMAL B/11 PLOT NO 26 JAIPRAKASH ROAD ANADHRI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JOHNLEONARDFURTADO		NO	NO	FY-7
JACOB	SEYERINE	FURTADO	ALEXANDER	ALEXANDER	ALEXANDER	NIRMAL B/11 PLOT NO 26 JAIPRAKASH ROAD ANADHRI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JOHNLEONARDFURTADO		NO	NO	FY-6
JACOB	SEYERINE	FURTADO	ALEXANDER	ALEXANDER	ALEXANDER	NIRMAL B/11 PLOT NO 26 JAIPRAKASH ROAD ANADHRI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JOHNLEONARDFURTADO		NO	NO	FY-2
JACOB	SEYERINE	FURTADO	ALEXANDER	ALEXANDER	ALEXANDER	NIRMAL B/11 PLOT NO 26 JAIPRAKASH ROAD ANADHRI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JOHNLEONARDFURTADO		NO	NO	FY-3
JACOB	SEYERINE	FURTADO	ALEXANDER	ALEXANDER	ALEXANDER	NIRMAL B/11 PLOT NO 26 JAIPRAKASH ROAD ANADHRI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JOHNLEONARDFURTADO		NO	NO	FY-4
JAGAT		SINGH	SURAJ	SURAJ	SURAJ	EJ-316, RIAZPURA NR CENTRAL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PJ0034357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAGAT		SINGH	SURAJ	SURAJ	SURAJ	EJ-316, RIAZPURA NR CENTRAL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PJ0034357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGAT		SINGH	SURAJ	SURAJ	SURAJ	EJ-316, RIAZPURA NR CENTRAL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PJ0034357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JATINDER		KAUR	JAGJIT	JAGJIT	JAGJIT	125, SAINIK VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JATINDER		KAUR	JAGJIT	JAGJIT	JAGJIT	125, SAINIK VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JATINDER		KAUR	JAGJIT	JAGJIT	JAGJIT	125, SAINIK VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAGJIT		SINGH	CHARANJIT	CHARANJIT	CHARANJIT	125, SAINIK VIHAR NEAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAGJIT		SINGH	CHARANJIT	CHARANJIT	CHARANJIT	125, SAINIK VIHAR NEAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAGJIT		SINGH	CHARANJIT	CHARANJIT	CHARANJIT	125, SAINIK VIHAR NEAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0034359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAIDEEP		MARYA	WAZIR	WAZIR	WAZIR	15,PINK AVENUE MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PJ0034365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JEEVANLATA		NO	NO	FY-1
JAIDEEP		MARYA	WAZIR	WAZIR	WAZIR	15,PINK AVENUE MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PJ0034365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JEEVANLATA		NO	NO	FY-3
JAIDEEP		MARYA	WAZIR	WAZIR	WAZIR	15,PINK AVENUE MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PJ0034365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JEEVANLATA		NO	NO	FY-2
JOGINDER	SINGH	KUMAR	KARTAR	KARTAR	KARTAR	174-B(1ST FLOOR) MODEL TOWN EXTN., B-BLOCK, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0034369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JOGINDER	SINGH	KUMAR	KARTAR	KARTAR	KARTAR	174-B(1ST FLOOR) MODEL TOWN EXTN., B-BLOCK, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0034369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JOGINDER	SINGH	KUMAR	KARTAR	KARTAR	KARTAR	174-B(1ST FLOOR) MODEL TOWN EXTN., B-BLOCK, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0034369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JOGINDER	SINGH	KUMAR	KARTAR	KARTAR	KARTAR	174-B(1ST FLOOR) MODEL TOWN EXTN., B-BLOCK, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0034369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JOGINDER	SINGH	KUMAR	KARTAR	KARTAR	KARTAR	174-B(1ST FLOOR) MODEL TOWN EXTN., B-BLOCK, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0034369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYANT	KUMAR	KOTHARI	R	R	R	C/O GIRIDHAR & CO 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0034390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHIVKISHANKOTHARI		NO	NO	FY-3
JAHARLAL		DEY	RAM	RAM	RAM	U B I PAIKPARA BRANCH 19/1 RAJA MANINDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PJ0034404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAHARLAL		DEY	RAM	RAM	RAM	U B I PAIKPARA BRANCH 19/1 RAJA MANINDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PJ0034404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAHARLAL		DEY	RAM	RAM	RAM	U B I PAIKPARA BRANCH 19/1 RAJA MANINDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PJ0034404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAHARLAL		DEY	RAM	RAM	RAM	U B I PAIKPARA BRANCH 19/1 RAJA MANINDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PJ0034404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAHARLAL		DEY	RAM	RAM	RAM	U B I PAIKPARA BRANCH 19/1 RAJA MANINDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PJ0034404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	B	MOHAPATRA	B	B	B	INCOME TAX OFFICE UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769001	PJ0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J	B	MOHAPATRA	B	B	B	INCOME TAX OFFICE UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769001	PJ0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J	B	MOHAPATRA	B	B	B	INCOME TAX OFFICE UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769001	PJ0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J	B	MOHAPATRA	B	B	B	INCOME TAX OFFICE UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769001	PJ0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	B	MOHAPATRA	B	B	B	INCOME TAX OFFICE UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769001	PJ0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	B	MOHAPATRA	B	B	B	INCOME TAX OFFICE UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769001	PJ0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	B	MOHAPATRA	B	B	B	INCOME TAX OFFICE UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769001	PJ0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAISY		GEORGE	GEORGE	GEORGE	GEORGE	CHERUVULIL CHISAMA COTTAGE HILL PALACE NORTH GATE R I MPANAM P O ERNAKULAM	INDIA	KERALA	COCHIN	682309	PJ0034414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEORGEVARGHESECHERUVULIL		NO	NO	FY-7
JAI		GOPAL	JAGANNATH	JAGANNATH	JAGANNATH	38/103 A JAGAN NATH BHAWAN MESTON ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AWADESHKUMAROMAR		NO	NO	FY-1
JAI		GOPAL	JAGANNATH	JAGANNATH	JAGANNATH	38/103 A JAGAN NATH BHAWAN MESTON ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AWADESHKUMAROMAR		NO	NO	FY-4
JAI		GOPAL	JAGANNATH	JAGANNATH	JAGANNATH	38/103 A JAGAN NATH BHAWAN MESTON ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AWADESHKUMAROMAR		NO	NO	FY-2
JAI		GOPAL	JAGANNATH	JAGANNATH	JAGANNATH	38/103 A JAGAN NATH BHAWAN MESTON ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AWADESHKUMAROMAR		NO	NO	FY-5
JAI		GOPAL	JAGANNATH	JAGANNATH	JAGANNATH	38/103 A JAGAN NATH BHAWAN MESTON ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AWADESHKUMAROMAR		NO	NO	FY-3
J		RAVICHANDER	V	V	V	202 13TH EAST CROSS MAHAKAVI BHARTHI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PJ0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
J		RAVICHANDER	V	V	V	202 13TH EAST CROSS MAHAKAVI BHARTHI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PJ0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
J		RAVICHANDER	V	V	V	202 13TH EAST CROSS MAHAKAVI BHARTHI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PJ0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAMALUDHEEN		S	SHERIFF	SHERIFF	SHERIFF	372 LLOYDS ROAD KRISHNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAMALUDHEEN		S	SHERIFF	SHERIFF	SHERIFF	372 LLOYDS ROAD KRISHNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAMALUDHEEN		S	SHERIFF	SHERIFF	SHERIFF	372 LLOYDS ROAD KRISHNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAMALUDHEEN		S	SHERIFF	SHERIFF	SHERIFF	372 LLOYDS ROAD KRISHNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAMALUDHEEN		S	SHERIFF	SHERIFF	SHERIFF	372 LLOYDS ROAD KRISHNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTI	BIKASH	ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JYOTI	BIKASH	ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JYOTI	BIKASH	ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JYOTI	BIKASH	ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAGMOHAN	SINGH	RAWAT	DAN	DAN	DAN	286-C, ABHAY KHAND-3, GDA, MIG FLATS, NEAR MANGALAM APARTMENT. INDIRA PURAM,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PJ0034500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGMOHAN	SINGH	RAWAT	DAN	DAN	DAN	286-C, ABHAY KHAND-3, GDA, MIG FLATS, NEAR MANGALAM APARTMENT, INDIRA PURAM,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PJ0034500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGMOHAN	SINGH	RAWAT	DAN	DAN	DAN	286-C, ABHAY KHAND-3, GDA, MIG FLATS, NEAR MANGALAM APARTMENT, INDIRA PURAM,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PJ0034500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGMOHAN	SINGH	RAWAT	DAN	DAN	DAN	286-C, ABHAY KHAND-3, GDA, MIG FLATS, NEAR MANGALAM APARTMENT. INDIRA PURAM,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PJ0034500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGMOHAN	SINGH	RAWAT	DAN	DAN	DAN	286-C, ABHAY KHAND-3, GDA, MIG FLATS, NEAR MANGALAM APARTMENT. INDIRA PURAM,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PJ0034500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAMIL	MOHAMMED	HAMDARE	MOHAMMED	MOHAMMED	MOHAMMED	19/32 BELVEDERE ROAD KUMAR MANSION MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0034535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAZIYAMOHAMMEDHAMDARE		NO	NO	FY-1
JAMIL	MOHAMMED	HAMDARE	MOHAMMED	MOHAMMED	MOHAMMED	19/32 BELVEDERE ROAD KUMAR MANSION MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0034535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAZIYAMOHAMMEDHAMDARE		NO	NO	FY-7
JAMIL	MOHAMMED	HAMDARE	MOHAMMED	MOHAMMED	MOHAMMED	19/32 BELVEDERE ROAD KUMAR MANSION MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0034535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAZIYAMOHAMMEDHAMDARE		NO	NO	FY-4
JAMIL	MOHAMMED	HAMDARE	MOHAMMED	MOHAMMED	MOHAMMED	19/32 BELVEDERE ROAD KUMAR MANSION MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0034535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAZIYAMOHAMMEDHAMDARE		NO	NO	FY-6
JAMIL	MOHAMMED	HAMDARE	MOHAMMED	MOHAMMED	MOHAMMED	19/32 BELVEDERE ROAD KUMAR MANSION MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0034535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAZIYAMOHAMMEDHAMDARE		NO	NO	FY-2
JAMIL	MOHAMMED	HAMDARE	MOHAMMED	MOHAMMED	MOHAMMED	19/32 BELVEDERE ROAD KUMAR MANSION MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0034535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAZIYAMOHAMMEDHAMDARE		NO	NO	FY-3
JAYANTILAL	P	SHAH	POPATLAL	POPATLAL	POPATLAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	P	SHAH	POPATLAL	POPATLAL	POPATLAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL	P	SHAH	POPATLAL	POPATLAL	POPATLAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
JAYANTILAL	P	SHAH	POPATLAL	POPATLAL	POPATLAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	P	SHAH	POPATLAL	POPATLAL	POPATLAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
JAYANTILAL	P	SHAH	POPATLAL	POPATLAL	POPATLAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
JAYANTILAL	P	SHAH	POPATLAL	POPATLAL	POPATLAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0034537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
JUGAL	KISHORE	BIYANI	LATE	LATE	LATE	C/O NEWMANN CORPORATION 2ND FLOOR 138, CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DULARIBIYANI		NO	NO	FY-1
JUGAL	KISHORE	BIYANI	LATE	LATE	LATE	C/O NEWMANN CORPORATION 2ND FLOOR 138, CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DULARIBIYANI		NO	NO	FY-3
JUGAL	KISHORE	BIYANI	LATE	LATE	LATE	C/O NEWMANN CORPORATION 2ND FLOOR 138, CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DULARIBIYANI		NO	NO	FY-2
JAIDEEP		NARSARIA	DEBIPRASD	DEBIPRASD	DEBIPRASD	NARSARIA MILLING INDUSTRIES POST KESIAKOL DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PJ0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAIDEEP		NARSARIA	DEBIPRASD	DEBIPRASD	DEBIPRASD	NARSARIA MILLING INDUSTRIES POST KESIAKOL DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PJ0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAIDEEP		NARSARIA	DEBIPRASD	DEBIPRASD	DEBIPRASD	NARSARIA MILLING INDUSTRIES POST KESIAKOL DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PJ0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAIDEEP		NARSARIA	DEBIPRASD	DEBIPRASD	DEBIPRASD	NARSARIA MILLING INDUSTRIES POST KESIAKOL DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PJ0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAIDEEP		NARSARIA	DEBIPRASD	DEBIPRASD	DEBIPRASD	NARSARIA MILLING INDUSTRIES POST KESIAKOL DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PJ0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JOSE	MATHEW	PULIVELIL	KORA	KORA	KORA	F1/1 AKARMA PALAM GROOVE BESIDES GOA SHIPYARD LTD MUNDVELVADDEM VASCO DAGAMA GOA	INDIA	GOA	MARGAON	403802	PJ0034637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARYTREESAPJOSE		NO	NO	FY-7
JAIKRISHNA		BALDUVA	JANKI	JANKI	JANKI	57/150 SIRKIMOHAL KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAIKRISHNA		BALDUVA	JANKI	JANKI	JANKI	57/150 SIRKIMOHAL KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAIKRISHNA		BALDUVA	JANKI	JANKI	JANKI	57/150 SIRKIMOHAL KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIKRISHNA		BALDUVA	JANKI	JANKI	JANKI	57/150 SIRKIMOHAL KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAIKRISHNA		BALDUVA	JANKI	JANKI	JANKI	57/150 SIRKIMOHAL KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JIVENDRA	PRASAD	SHUKLA	JAGESHWAR	JAGESHWAR	JAGESHWAR	BEHIND S.P. RESIDENCE, SHAKUN NAGAR, FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PJ0034643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
JIVENDRA	PRASAD	SHUKLA	JAGESHWAR	JAGESHWAR	JAGESHWAR	BEHIND S.P. RESIDENCE, SHAKUN NAGAR, FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PJ0034643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
JETHANAND	H	NICHANI	HARGUNDAS	HARGUNDAS	HARGUNDAS	NO.14, GROUND FLOOR, RAHEJA COMPLEX, 834-MOUNT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PJ0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	M	JAIN	MANILALJI	MANILALJI	MANILALJI	C/O M/S RADIANT ELECTRICALS 120/4 GOVINDAPPA NAICK STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAY		KAKTIKAR	MOHAN	MOHAN	MOHAN	61 JOR BAGH (FF) NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0034715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAY		KAKTIKAR	MOHAN	MOHAN	MOHAN	61 JOR BAGH (FF) NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0034715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAY		KAKTIKAR	MOHAN	MOHAN	MOHAN	61 JOR BAGH (FF) NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0034715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAY		KAKTIKAR	MOHAN	MOHAN	MOHAN	61 JOR BAGH (FF) NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0034715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAY		KAKTIKAR	MOHAN	MOHAN	MOHAN	61 JOR BAGH (FF) NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0034715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JATINDERPAL	SINGH	AHUJA	S	S	S	37/A SINGLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0034722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JATINDERPAL	SINGH	AHUJA	S	S	S	37/A SINGLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0034722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JATINDERPAL	SINGH	AHUJA	S	S	S	37/A SINGLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0034722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JATINDERPAL	SINGH	AHUJA	S	S	S	37/A SINGLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0034722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JATINDERPAL	SINGH	AHUJA	S	S	S	37/A SINGLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0034722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JATINDERPAL	SINGH	AHUJA	S	S	S	37/A SINGLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0034722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JATINDERPAL	SINGH	AHUJA	S	S	S	37/A SINGLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0034722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JOGINDER		AHLUWALIA	BEANT	BEANT	BEANT	D A 90 D D D A FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PJ0034737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J	P	KAISTHA	S	S	S	D-16, DDA FLATS (MIG) SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0034744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	P	KAISTHA	S	S	S	D-16, DDA FLATS (MIG) SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0034744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	P	KAISTHA	S	S	S	D-16, DDA FLATS (MIG) SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0034744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	HRISHIKESH APTS FLAT NO 106 II FLOOR V S NARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0034804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJNIKANTMOHANLALSHAHJATINRAJNIKANTSHAH		NO	NO	FY-7
JAYSHREE	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	HRISHIKESH APTS FLAT NO 106 II FLOOR V S NARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0034804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJNIKANTMOHANLALSHAHJATINRAJNIKANTSHAH		NO	NO	FY-6
JAYSHREE	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	HRISHIKESH APTS FLAT NO 106 II FLOOR V S NARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0034804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJNIKANTMOHANLALSHAHJATINRAJNIKANTSHAH		NO	NO	FY-3
JOSI	JITENDRA	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	1/6 SAIPRASAD BUILDING DAWOOD BUAG J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTIJITENDRAJOSHI		NO	NO	FY-1
JOSI	JITENDRA	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	1/6 SAIPRASAD BUILDING DAWOOD BUAG J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTIJITENDRAJOSHI		NO	NO	FY-2
JAYANT	UMESH	MIRKAR	UMESH	UMESH	UMESH	8 PALLAVI VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYANT	UMESH	MIRKAR	UMESH	UMESH	UMESH	8 PALLAVI VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANT	UMESH	MIRKAR	UMESH	UMESH	UMESH	8 PALLAVI VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANT	UMESH	MIRKAR	UMESH	UMESH	UMESH	8 PALLAVI VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANT	UMESH	MIRKAR	UMESH	UMESH	UMESH	8 PALLAVI VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0034838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	MATRUCHHAYA BEHIND ANAND HOSPITAL COLLEGE ROAD IDAR IDAR, SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383430	PJ0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
JITENDRA	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	MATRUCHHAYA BEHIND ANAND HOSPITAL COLLEGE ROAD IDAR IDAR, SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383430	PJ0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	MATRUCHHAYA BEHIND ANAND HOSPITAL COLLEGE ROAD IDAR IDAR, SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383430	PJ0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	MATRUCHHAYA BEHIND ANAND HOSPITAL COLLEGE ROAD IDAR IDAR, SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383430	PJ0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	MATRUCHHAYA BEHIND ANAND HOSPITAL COLLEGE ROAD IDAR IDAR, SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383430	PJ0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
JITENDRA	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	MATRUCHHAYA BEHIND ANAND HOSPITAL COLLEGE ROAD IDAR IDAR, SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383430	PJ0034856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
JAYESH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	5, SWAGAT BUNGALOWS, B/H. PUNJAB HONDA SHOWROOM, OPP. AMBLI GAM, AMBLI BOPALROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PJ0034865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJANAJAYESHSHAH		NO	NO	FY-1
JAYESH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	5, SWAGAT BUNGALOWS, B/H. PUNJAB HONDA SHOWROOM, OPP. AMBLI GAM, AMBLI BOPALROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PJ0034865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANJANAJAYESHSHAH		NO	NO	FY-5
JAYESH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	5, SWAGAT BUNGALOWS, B/H. PUNJAB HONDA SHOWROOM, OPP. AMBLI GAM, AMBLI BOPALROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PJ0034865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJANAJAYESHSHAH		NO	NO	FY-4
JAYESH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	5, SWAGAT BUNGALOWS, B/H. PUNJAB HONDA SHOWROOM, OPP. AMBLI GAM, AMBLI BOPALROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PJ0034865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJANAJAYESHSHAH		NO	NO	FY-2
JAYESH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	5, SWAGAT BUNGALOWS, B/H. PUNJAB HONDA SHOWROOM, OPP. AMBLI GAM, AMBLI BOPALROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PJ0034865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJANAJAYESHSHAH		NO	NO	FY-3
JAYANTI	LAL	SOLANKI	RAMANLAL	RAMANLAL	RAMANLAL	KENNEDY POLE, NEAR HAJI BUILDING OPP. R.C. HIGH SCHOOL SHAHAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYANTI	LAL	SOLANKI	RAMANLAL	RAMANLAL	RAMANLAL	KENNEDY POLE, NEAR HAJI BUILDING OPP. R.C. HIGH SCHOOL SHAHAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAYANTI	LAL	SOLANKI	RAMANLAL	RAMANLAL	RAMANLAL	KENNEDY POLE, NEAR HAJI BUILDING OPP. R.C. HIGH SCHOOL SHAHAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYANTI	LAL	SOLANKI	RAMANLAL	RAMANLAL	RAMANLAL	KENNEDY POLE, NEAR HAJI BUILDING OPP. R.C. HIGH SCHOOL SHAHAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAYANTI	LAL	SOLANKI	RAMANLAL	RAMANLAL	RAMANLAL	KENNEDY POLE, NEAR HAJI BUILDING OPP. R.C. HIGH SCHOOL SHAHAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYANTILAL		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-7,SHANTI COMMERCIAL CENTRE NEAR NAGARSHATVANDO RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHWINAJSHAH		NO	NO	FY-1
JAYANTILAL		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-7,SHANTI COMMERCIAL CENTRE NEAR NAGARSHATVANDO RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHWINAJSHAH		NO	NO	FY-5
JAYANTILAL		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-7,SHANTI COMMERCIAL CENTRE NEAR NAGARSHATVANDO RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHWINAJSHAH		NO	NO	FY-3
JAYANTILAL		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-7,SHANTI COMMERCIAL CENTRE NEAR NAGARSHATVANDO RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHWINAJSHAH		NO	NO	FY-4
JAYANTILAL		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-7,SHANTI COMMERCIAL CENTRE NEAR NAGARSHATVANDO RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ0034872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHWINAJSHAH		NO	NO	FY-2
JAYANTILAL	K	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	14 SUJAN BUNGLOW SHREYAS TEKRA NR SHREYAS FOUNDATION AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0034875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHWINAJSHAH		NO	NO	FY-6
JAMNADAS	H	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAMNADAS	H	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAMNADAS	H	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAMNADAS	H	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAMNADAS	H	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JIVKUVARBEN	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JIVKUVARBEN	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JIVKUVARBEN	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JIVKUVARBEN	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JIVKUVARBEN	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JIVKUVARBEN	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JIVKUVARBEN	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	10 CHITRA JYOT FLAT NR JAIN MERCHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0034958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JYOTI		AGRAWAL	BIPIN	BIPIN	BIPIN	25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PJ0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	775.00	27-SEP-2031				NO	NO	FY-7
JYOTI		AGRAWAL	BIPIN	BIPIN	BIPIN	25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PJ0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	465.00	11-SEP-2030				NO	NO	FY-6
JYOTI		AGRAWAL	BIPIN	BIPIN	BIPIN	25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PJ0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	620.00	20-MAR-2027				NO	NO	FY-3
JYOTI		AGRAWAL	BIPIN	BIPIN	BIPIN	25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PJ0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	04-OCT-2028				NO	NO	FY-4
JASHVANT	NATVARLAL	RAVAL	NATVARLAL	NATVARLAL	NATVARLAL	UNI 2/12, NAGAR PALIKA FLATS OPP. DSP OFFICE DR. COOK ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PJ0035013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYESHBHAI		BHATT	DINKARPRASAD	DINKARPRASAD	DINKARPRASAD	9-A, VAISHNAVI PARK OPPOSITE PANCHVATI SOC AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0035034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYESHBHAI		BHATT	DINKARPRASAD	DINKARPRASAD	DINKARPRASAD	9-A, VAISHNAVI PARK OPPOSITE PANCHVATI SOC AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0035034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAYESHBHAI		BHATT	DINKARPRASAD	DINKARPRASAD	DINKARPRASAD	9-A, VAISHNAVI PARK OPPOSITE PANCHVATI SOC AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0035034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JYOTI		MOTIANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	A-9, AMIN PARK SOCIETY, NEAR MANINAGAR SOCIETY, MAJAPUR, BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0035062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JYOTI		MOTIANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	A-9, AMIN PARK SOCIETY, NEAR MANINAGAR SOCIETY, MAJAPUR. BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0035062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JYOTI		MOTIANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	A-9, AMIN PARK SOCIETY, NEAR MANINAGAR SOCIETY, MAJAPUR. BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0035062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JEBUNNISHA	I	LAKADWALA	ISMAILBHAI	ISMAILBHAI	ISMAILBHAI	7, MEHDI NAGAR SOCIETY, WADI, BAWAMAN PURA, BARODA	INDIA	GUJARAT	VADODARA	390017	PJ0035073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JEBUNNISHA	I	LAKADWALA	ISMAILBHAI	ISMAILBHAI	ISMAILBHAI	7, MEHDI NAGAR SOCIETY, WADI, BAWAMAN PURA, BARODA.	INDIA	GUJARAT	VADODARA	390017	PJ0035073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JEBUNNISHA	I	LAKADWALA	ISMAILBHAI	ISMAILBHAI	ISMAILBHAI	7, MEHDI NAGAR SOCIETY, WADI, BAWAMAN PURA, BARODA	INDIA	GUJARAT	VADODARA	390017	PJ0035073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JEBUNNISHA	I	LAKADWALA	ISMAILBHAI	ISMAILBHAI	ISMAILBHAI	7, MEHDI NAGAR SOCIETY, WADI, BAWAMAN PURA, BARODA	INDIA	GUJARAT	VADODARA	390017	PJ0035073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JEBUNNISHA	I	LAKADWALA	ISMAILBHAI	ISMAILBHAI	ISMAILBHAI	7, MEHDI NAGAR SOCIETY, WADI, BAWAMAN PURA, BARODA	INDIA	GUJARAT	VADODARA	390017	PJ0035073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JEBUNNISHA	I	LAKADWALA	ISMAILBHAI	ISMAILBHAI	ISMAILBHAI	7, MEHDI NAGAR SOCIETY, WADI, BAWAMAN PURA, BARODA	INDIA	GUJARAT	VADODARA	390017	PJ0035073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JEBUNNISHA	I	LAKADWALA	ISMAILBHAI	ISMAILBHAI	ISMAILBHAI	7, MEHDI NAGAR SOCIETY, WADI, BAWAMAN PURA, BARODA	INDIA	GUJARAT	VADODARA	390017	PJ0035073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISHBHAI		LIMBACHIYA	VITHALDAS	VITHALDAS	VITHALDAS	289 DIVYADARSHAN FLAT G H B GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PJ0035077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGDISHBHAI		LIMBACHIYA	VITHALDAS	VITHALDAS	VITHALDAS	289 DIVYADARSHAN FLAT G H B GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PJ0035077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGDISHBHAI		LIMBACHIYA	VITHALDAS	VITHALDAS	VITHALDAS	289 DIVYADARSHAN FLAT G H B GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PJ0035077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	B-26 GOVINDRAO PARK OUT SIDE PANI GATE AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JITENDRAAMBALALSHAH		NO	NO	FY-7
JYOTSNA	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	B-26 GOVINDRAO PARK OUT SIDE PANI GATE AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PJ0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JITENDRAAMBALALSHAH		NO	NO	FY-6
JAGDEVSHIH	AMARSHIH	RANA	AMARSHIN	AMARSHIN	AMARSHIN	PLOT NO 19A VRAJNIVAS KALPANA SOCIETY ANANTWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PJ0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDEVSHIH	AMARSHIH	RANA	AMARSHIN	AMARSHIN	AMARSHIN	PLOT NO 19A VRAJNIVAS KALPANA SOCIETY ANANTWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PJ0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDEVSHIH	AMARSHIH	RANA	AMARSHIN	AMARSHIN	AMARSHIN	PLOT NO 19A VRAJNIVAS KALPANA SOCIETY ANANTWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PJ0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDEVSHIH	AMARSHIH	RANA	AMARSHIN	AMARSHIN	AMARSHIN	PLOT NO 19A VRAJNIVAS KALPANA SOCIETY ANANTWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PJ0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDEVSHIH	AMARSHIH	RANA	AMARSHIN	AMARSHIN	AMARSHIN	PLOT NO 19A VRAJNIVAS KALPANA SOCIETY ANANTWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PJ0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYAGAURI	ANANTLAL	BHAGAT	ANANTLAL	ANANTLAL	ANANTLAL	JHAVERI MAHOLLA NEAR CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0035152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYAGAURI	ANANTLAL	BHAGAT	ANANTLAL	ANANTLAL	ANANTLAL	JHAVERI MAHOLLA NEAR CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0035152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAYAGAURI	ANANTLAL	BHAGAT	ANANTLAL	ANANTLAL	ANANTLAL	JHAVERI MAHOLLA NEAR CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0035152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JITENDRA	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	FLAT NO.D-51, ISHANN-1, B/H. SEEMA HALL, ANAND NAGAR ROAD, SATELITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHANAJITENDRAS HAH		NO	NO	FY-6
JASHVANTSINH	DALAPATSINH	BARAIYA	DALAPATSINH	DALAPATSINH	DALAPATSINH	AT PO DANGARIA TQ GODHRA DIST PANCHAMAHALS STATE GUJARAT C ODALAPATSINH B BARAIYA GODHRA	INDIA	GUJARAT	GODHRA	389120	PJ0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURYABENJASHVANTSI NHBARAIYAPRUTHVIRA JJASHVANTSINHBARAIY A		NO	NO	FY-7
JASHVANTSINH	DALAPATSINH	BARAIYA	DALAPATSINH	DALAPATSINH	DALAPATSINH	AT PO DANGARIA TQ GODHRA DIST PANCHAMAHALS STATE GUJARAT C ODALAPATSINH B BARAIYA GODHRA	INDIA	GUJARAT	GODHRA	389120	PJ0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURYABENJASHVANTSI NHBARAIYAPRUTHVIRA JJASHVANTSINHBARAIY A		NO	NO	FY-6
JASHVANTSINH	DALAPATSINH	BARAIYA	DALAPATSINH	DALAPATSINH	DALAPATSINH	AT PO DANGARIA TQ GODHRA DIST PANCHAMAHALS STATE GUJARAT C ODALAPATSINH B BARAIYA GODHRA	INDIA	GUJARAT	GODHRA	389120	PJ0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURYABENJASHVANTSI NHBARAIYAPRUTHVIRA JJASHVANTSINHBARAIY A		NO	NO	FY-2
JASHVANTSINH	DALAPATSINH	BARAIYA	DALAPATSINH	DALAPATSINH	DALAPATSINH	AT PO DANGARIA TQ GODHRA DIST PANCHAMAHALS STATE GUJARAT C ODALAPATSINH B BARAIYA GODHRA	INDIA	GUJARAT	GODHRA	389120	PJ0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURYABENJASHVANTSI NHBARAIYAPRUTHVIRA JJASHVANTSINHBARAIY A		NO	NO	FY-5
JASHVANTSINH	DALAPATSINH	BARAIYA	DALAPATSINH	DALAPATSINH	DALAPATSINH	AT PO DANGARIA TQ GODHRA DIST PANCHAMAHALS STATE GUJARAT C ODALAPATSINH B BARAIYA GODHRA	INDIA	GUJARAT	GODHRA	389120	PJ0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURYABENJASHVANTSI NHBARAIYAPRUTHVIRA JJASHVANTSINHBARAIY A		NO	NO	FY-1
JASHVANTSINH	DALAPATSINH	BARAIYA	DALAPATSINH	DALAPATSINH	DALAPATSINH	AT PO DANGARIA TQ GODHRA DIST PANCHAMAHALS STATE GUJARAT C ODALAPATSINH B BARAIYA GODHRA	INDIA	GUJARAT	GODHRA	389120	PJ0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYABENJASHVANTSI NHBARAIYAPRUTHVIRA JJASHVANTSINHBARAIY A		NO	NO	FY-3
JASHVANTSINH	DALAPATSINH	BARAIYA	DALAPATSINH	DALAPATSINH	DALAPATSINH	AT PO DANGARIA TQ GODHRA DIST PANCHAMAHALS STATE GUJARAT C ODALAPATSINH B BARAIYA GODHRA	INDIA	GUJARAT	GODHRA	389120	PJ0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURYABENJASHVANTSI NHBARAIYAPRUTHVIRA JJASHVANTSINHBARAIY A		NO	NO	FY-4
JAYANT		JAIN	ANAND	ANAND	ANAND	C/O M/S KHARE PAMECHA &CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAYANT		JAIN	ANAND	ANAND	ANAND	C/O M/S KHARE PAMECHA &CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAYANT		JAIN	ANAND	ANAND	ANAND	C/O M/S KHARE PAMECHA &CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAYANT		JAIN	ANAND	ANAND	ANAND	C/O M/S KHARE PAMECHA &CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAYANT		JAIN	ANAND	ANAND	ANAND	C/O M/S KHARE PAMECHA &CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAYANT		JAIN	ANAND	ANAND	ANAND	C/O M/S KHARE PAMECHA &CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAYANT		JAIN	ANAND	ANAND	ANAND	C/O M/S KHARE PAMECHA &CO 411/A GAHDHI GANJ NIWARGANJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0035183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	AMRUTLAL	VAGADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMIT SHRIJINAGAR NEAR LAND MORGAGE BANK QUARTER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	AMRUTLAL	VAGADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMIT SHRIJINAGAR NEAR LAND MORGAGE BANK QUARTER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	AMRUTLAL	VAGADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMIT SHRIJINAGAR NEAR LAND MORGAGE BANK QUARTER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	AMRUTLAL	VAGADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMIT SHRIJINAGAR NEAR LAND MORGAGE BANK QUARTER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JITENDRA	AMRUTLAL	VAGADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMIT SHRIJINAGAR NEAR LAND MORGAGE BANK QUARTER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	AMRUTLAL	VAGADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMIT SHRIJINAGAR NEAR LAND MORGAGE BANK QUARTER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JITENDRA	AMRUTLAL	VAGADIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMIT SHRIJINAGAR NEAR LAND MORGAGE BANK QUARTER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	CHHAGANLAL	VIRAMGAMA	CHHAGAN	CHHAGAN	CHHAGAN	TO GINGANI VIA JAMJODHPUR DIST JAMNAGAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360530	PJ0035195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	VIRAMGAMAKHUSH			NO	NO	FY-7
JITENDRA	CHHAGANLAL	VIRAMGAMA	CHHAGAN	CHHAGAN	CHHAGAN	TO GINGANI VIA JAMJODHPUR DIST JAMNAGAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360530	PJ0035195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	VIRAMGAMAKHUSH			NO	NO	FY-1
JAYPRAKASH	VIKAMSHI	VORA	VIKAMSHI	VIKAMSHI	VIKAMSHI	MAHALAXMI CHOCK KAYASTH AMBLI ST 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0035205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KIRTIVIKAMSHIVORA		NO	NO	FY-7
JAYPRAKASH	VIKAMSHI	VORA	VIKAMSHI	VIKAMSHI	VIKAMSHI	MAHALAXMI CHOCK KAYASTH AMBLI ST 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0035205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KIRTIVIKAMSHIVORA		NO	NO	FY-1
JAYPRAKASH	VIKAMSHI	VORA	VIKAMSHI	VIKAMSHI	VIKAMSHI	MAHALAXMI CHOCK KAYASTH AMBLI ST 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0035205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KIRTIVIKAMSHIVORA		NO	NO	FY-3
JAYPRAKASH	VIKAMSHI	VORA	VIKAMSHI	VIKAMSHI	VIKAMSHI	MAHALAXMI CHOCK KAYASTH AMBLI ST 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0035205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KIRTIVIKAMSHIVORA		NO	NO	FY-6
JAYPRAKASH	VIKAMSHI	VORA	VIKAMSHI	VIKAMSHI	VIKAMSHI	MAHALAXMI CHOCK KAYASTH AMBLI ST 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0035205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KIRTIVIKAMSHIVORA		NO	NO	FY-2
JAYSHREE	B	SOLANKI	BHAILAL	BHAILAL	BHAILAL	A ZONE 23/1 VANTHLI ROAD B/H CENTRAL SCHOOL JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PJ0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYSHREE	B	SOLANKI	BHAILAL	BHAILAL	BHAILAL	A ZONE 23/1 VANTHLI ROAD B/H CENTRAL SCHOOL JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PJ0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE	B	SOLANKI	BHAILAL	BHAILAL	BHAILAL	A ZONE 23/1 VANTHLI ROAD B/H CENTRAL SCHOOL JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PJ0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYSHREE	B	SOLANKI	BHAILAL	BHAILAL	BHAILAL	A ZONE 23/1 VANTHLI ROAD B/H CENTRAL SCHOOL JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PJ0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGADISH	NABSHI	KARUIYA	NIL	NIL	NIL	C/O MEDIA GRAPHICS 106 MANGAL MURTI KALWA CHOWK JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PJ0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGADISH	NABSHI	KARUIYA	NIL	NIL	NIL	C/O MEDIA GRAPHICS 106 MANGAL MURTI KALWA CHOWK JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PJ0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGADISH	NABSHI	KARUIYA	NIL	NIL	NIL	C/O MEDIA GRAPHICS 106 MANGAL MURTI KALWA CHOWK JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PJ0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JANAKI		RAGHAVAN	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PJ0035271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SSAMPATHKUMAR		NO	NO	FY-1
JANAKI		RAGHAVAN	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PJ0035271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SSAMPATHKUMAR		NO	NO	FY-5
JANAKI		RAGHAVAN	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PJ0035271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SSAMPATHKUMAR		NO	NO	FY-4
JANAKI		RAGHAVAN	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PJ0035271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SSAMPATHKUMAR		NO	NO	FY-2
JANAKI		RAGHAVAN	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PJ0035271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SSAMPATHKUMAR		NO	NO	FY-3
JAYSHREE		JAIN	D	D	D	C/O JAMPEX TRADING P LTD 160 LINGHI CHETY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE		JAIN	D	D	D	C/O JAMPEX TRADING P LTD 160 LINGHI CHETY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYSHREE		JAIN	D	D	D	C/O JAMPEX TRADING P LTD 160 LINGHI CHETY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYSHREE		JAIN	D	D	D	C/O JAMPEX TRADING P LTD 160 LINGHI CHETY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JUSTICE	M	M ISMAIL	MUHAMMAD	MUHAMMAD	MUHAMMAD	C/O.NPS TECHNOLOGY PVT.LTD. 10&11, READYMADE GARMENT COMPLEXT.V.K.INDUSTRIAL ESTATE GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PJ0035273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JIJI	P	JOHN	P	P	P	NEW NO.9, MANGALAMPURAM, 9TH STREET, 2ND FLOOR, CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		LILLYKUTTYJOHN		NO	NO	FY-5
JIJI	P	JOHN	P	P	P	NEW NO.9, MANGALAMPURAM, 9TH STREET, 2ND FLOOR, CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LILLYKUTTYJOHN		NO	NO	FY-1
JIJI	P	JOHN	P	P	P	NEW NO.9, MANGALAMPURAM, 9TH STREET, 2ND FLOOR, CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LILLYKUTTYJOHN		NO	NO	FY-3
JIJI	P	JOHN	P	P	P	NEW NO.9, MANGALAMPURAM, 9TH STREET, 2ND FLOOR, CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		LILLYKUTTYJOHN		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JIJI	P	JOHN	P	P	P	NEW NO.9, MANGALAMPURAM, 9TH STREET, 2ND FLOOR, CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PJ0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		LILLYKUTTYJOHN		NO	NO	FY-4
JIGISHA	KAMLESH	SHAH	KAMLESH	KAMLESH	KAMLESH	GLOBE CINEMA SANTARAM ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0035292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KAMLESHJAYANTILALSHAH		NO	NO	FY-6
JIGISHA	KAMLESH	SHAH	KAMLESH	KAMLESH	KAMLESH	GLOBE CINEMA SANTARAM ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0035292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KAMLESHJAYANTILALSHAH		NO	NO	FY-7
JIGISHA	KAMLESH	SHAH	KAMLESH	KAMLESH	KAMLESH	GLOBE CINEMA SANTARAM ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0035292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KAMLESHJAYANTILALSHAH		NO	NO	FY-4
JAISINGBHAI	DAHYABHAI	RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	C/O DENA BANK PUNA BRANCH PUNA SURAT	INDIA	GUJARAT	SURAT	394210	PJ0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANIJULABENDALPATBHAIBAROT		NO	NO	FY-7
JAISINGBHAI	DAHYABHAI	RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	C/O DENA BANK PUNA BRANCH PUNA SURAT	INDIA	GUJARAT	SURAT	394210	PJ0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANIJULABENDALPATBHAIBAROT		NO	NO	FY-1
JAISINGBHAI	DAHYABHAI	RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	C/O DENA BANK PUNA BRANCH PUNA SURAT	INDIA	GUJARAT	SURAT	394210	PJ0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANIJULABENDALPATBHAIBAROT		NO	NO	FY-5
JAISINGBHAI	DAHYABHAI	RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	C/O DENA BANK PUNA BRANCH PUNA SURAT	INDIA	GUJARAT	SURAT	394210	PJ0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANIJULABENDALPATBHAIBAROT		NO	NO	FY-2
JAISINGBHAI	DAHYABHAI	RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	C/O DENA BANK PUNA BRANCH PUNA SURAT	INDIA	GUJARAT	SURAT	394210	PJ0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANIJULABENDALPATBHAIBAROT		NO	NO	FY-6
JAISINGBHAI	DAHYABHAI	RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	C/O DENA BANK PUNA BRANCH PUNA SURAT	INDIA	GUJARAT	SURAT	394210	PJ0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANIJULABENDALPATBHAIBAROT		NO	NO	FY-3
JAISINGBHAI	DAHYABHAI	RATHOD	DAHYABHAI	DAHYABHAI	DAHYABHAI	C/O DENA BANK PUNA BRANCH PUNA SURAT	INDIA	GUJARAT	SURAT	394210	PJ0035296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANIJULABENDALPATBHAIBAROT		NO	NO	FY-4
JYOTSNABEN	BHARAJKUMAR	DELVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATKUMARCHUNILALDELVADIA		NO	NO	FY-6
JYOTSNABEN	BHARAJKUMAR	DELVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATKUMARCHUNILALDELVADIA		NO	NO	FY-7
JYOTSNABEN	BHARAJKUMAR	DELVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATKUMARCHUNILALDELVADIA		NO	NO	FY-3
JYOTSNABEN	BHARAJKUMAR	DELVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATKUMARCHUNILALDELVADIA		NO	NO	FY-4
JYOTSNABEN	BHARAJKUMAR	DELVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2/812,PAYGA STREET, KHATSIWAD, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATKUMARCHUNILALDELVADIA		NO	NO	FY-5
JAMANABEN	NANUBHAI	BHANDARI	NANUBHAI	NANUBHAI	NANUBHAI	C/O, DEEPAK B. SHAH 405, SUBH SANKALP APPT. KAILASHNAGAR SURAT	INDIA	GUJARAT	SURAT	395002	PJ0035304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YOGESHNANUBHAIPATEL		NO	NO	FY-1
JAMANABEN	NANUBHAL	BHANDARI	NANUBHAI	NANUBHAI	NANUBHAI	C/O, DEEPAK B. SHAH 405, SUBH SANKALP APPT. KAILASHNAGAR SURAT	INDIA	GUJARAT	SURAT	395002	PJ0035304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YOGESHNANUBHAIPATEL		NO	NO	FY-2
JER	SAVAK	MADON	SAVAK	SAVAK	SAVAK	KADAMBARI BLDG NO 2 FLAT NO 402 4TH FLOOR STATIOM ROAD DIST BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVAKSHERIARJIMADON		NO	NO	FY-1
JER	SAVAK	MADON	SAVAK	SAVAK	SAVAK	KADAMBARI BLDG NO 2 FLAT NO 402 4TH FLOOR STATIOM ROAD DIST BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAVAKSHERIARJIMADON		NO	NO	FY-6
JER	SAVAK	MADON	SAVAK	SAVAK	SAVAK	KADAMBARI BLDG NO 2 FLAT NO 402 4TH FLOOR STATIOM ROAD DIST BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVAKSHERIARJIMADON		NO	NO	FY-7
JER	SAVAK	MADON	SAVAK	SAVAK	SAVAK	KADAMBARI BLDG NO 2 FLAT NO 402 4TH FLOOR STATIOM ROAD DIST BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVAKSHERIARJIMADON		NO	NO	FY-3
JER	SAVAK	MADON	SAVAK	SAVAK	SAVAK	KADAMBARI BLDG NO 2 FLAT NO 402 4TH FLOOR STATIOM ROAD DIST BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVAKSHERIARJIMADON		NO	NO	FY-4
JER	SAVAK	MADON	SAVAK	SAVAK	SAVAK	KADAMBARI BLDG NO 2 FLAT NO 402 4TH FLOOR STATIOM ROAD DIST BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAVAKSHERIARJIMADON		NO	NO	FY-2
JER	SAVAK	MADON	SAVAK	SAVAK	SAVAK	KADAMBARI BLDG NO 2 FLAT NO 402 4TH FLOOR STATIOM ROAD DIST BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PJ0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAVAKSHERIARJIMADON		NO	NO	FY-5
JAYANTILAL	K	CHAUHAN	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	BLOCK NO J-3/78 MITHAPUR OKHAMANDAL GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PJ0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GITABENICHAUHAN		NO	NO	FY-1
JAYANTILAL	K	CHAUHAN	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	BLOCK NO J-3/78 MITHAPUR OKHAMANDAL GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PJ0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GITABENICHAUHAN		NO	NO	FY-5
JAYANTILAL	K	CHAUHAN	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	BLOCK NO J-3/78 MITHAPUR OKHAMANDAL GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PJ0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GITABENICHAUHAN		NO	NO	FY-4
JAYANTILAL	K	CHAUHAN	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	BLOCK NO J-3/78 MITHAPUR OKHAMANDAL GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PJ0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GITABENICHAUHAN		NO	NO	FY-3
JAYANTILAL	K	CHAUHAN	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	BLOCK NO J-3/78 MITHAPUR OKHAMANDAL GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PJ0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GITABENICHAUHAN		NO	NO	FY-2
JASHVANTIBEN	DWARKADAS	RAICHURA	DWARKADAS	DWARKADAS	DWARKADAS	RAGHUVANSHI 3 BHOJESHWAR PLOT PORBANDAR 360575 RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PJ0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JASHVANTIBEN	DWARKADAS	RAICHURA	DWARKADAS	DWARKADAS	DWARKADAS	RAGHUVANSHI 3 BHOJESHWAR PLOT PORBANDAR 360575 RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PJ0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASHVANTIBEN	DWARKADAS	RAICHURA	DWARKADAS	DWARKADAS	DWARKADAS	RAGHUVANSHI 3 BHOJESHWAR PLOT PORBANDAR 360575 RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PJ0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSHNA	B	KAVAYA	BHARAT	BHARAT	BHARAT	NEAR STATE BANK OF SAURASHTRA POSTHALVAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PJ0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOSHNA	B	KAVAYA	BHARAT	BHARAT	BHARAT	NEAR STATE BANK OF SAURASHTRA POSTHALVAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PJ0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOSHNA	B	KAVAYA	BHARAT	BHARAT	BHARAT	NEAR STATE BANK OF SAURASHTRA POSTHALVAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PJ0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOSHNA	B	KAVAYA	BHARAT	BHARAT	BHARAT	NEAR STATE BANK OF SAURASHTRA POSTHALVAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PJ0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOSHNA	B	KAVAYA	BHARAT	BHARAT	BHARAT	NEAR STATE BANK OF SAURASHTRA POSTHALVAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PJ0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYABEN	ALAD	KOTADIA	ALAD	ALAD	ALAD	C/O A K BHANVADIA & SONS AZAD CHOWK POST BHANVAD DIST JAMNAGAR BHANVADRAJKOT	INDIA	GUJARAT	PORBANDAR	360510	PJ0035347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DILIPAMIRALIBHANNADIA		NO	NO	FY-7
JAYABEN	ALAD	KOTADIA	ALAD	ALAD	ALAD	C/O A K BHANVADIA & SONS AZAD CHOWK POST BHANVAD DIST JAMNAGAR BHANVADRAJKOT	INDIA	GUJARAT	PORBANDAR	360510	PJ0035347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DILIPAMIRALIBHANNADIA		NO	NO	FY-6
JASVANT		PUJARA	KANJIBHAI	KANJIBHAI	KANJIBHAI	OPP GIRNAR CINEMA YAMUNA NIVAS NEAR PHULCHHAB PRESS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JASVANT		PUJARA	KANJIBHAI	KANJIBHAI	KANJIBHAI	OPP GIRNAR CINEMA YAMUNA NIVAS NEAR PHULCHHAB PRESS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JASVANT		PUJARA	KANJIBHAI	KANJIBHAI	KANJIBHAI	OPP GIRNAR CINEMA YAMUNA NIVAS NEAR PHULCHHAB PRESS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JASVANT		PUJARA	KANJIBHAI	KANJIBHAI	KANJIBHAI	OPP GIRNAR CINEMA YAMUNA NIVAS NEAR PHULCHHAB PRESS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASVANT		PUJARA	KANJIBHAI	KANJIBHAI	KANJIBHAI	OPP GIRNAR CINEMA YAMUNA NIVAS NEAR PHULCHHAB PRESS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAMIAT		CHELANI	HARUMAL	HARUMAL	HARUMAL	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PJ0035355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAMIAT		CHELANI	HARUMAL	HARUMAL	HARUMAL	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PJ0035355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAMIAT		CHELANI	HARUMAL	HARUMAL	HARUMAL	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PJ0035355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYSHRI	NAVINCHANDRA	KACHHELA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA AND BROS NEAR VEGE MARKET RAJMARG UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360480	PJ0035365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYSHRI	NAVINCHANDRA	KACHHELA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA AND BROS NEAR VEGE MARKET RAJMARG UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360480	PJ0035365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYSHRI	NAVINCHANDRA	KACHHELA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA AND BROS NEAR VEGE MARKET RAJMARG UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360480	PJ0035365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYSHRI	NAVINCHANDRA	KACHHELA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA AND BROS NEAR VEGE MARKET RAJMARG UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360480	PJ0035365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYSHRI	NAVINCHANDRA	KACHHELA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA AND BROS NEAR VEGE MARKET RAJMARG UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360480	PJ0035365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	KESHAVLAL	GARACH	KESHAVLAL	KESHAVLAL	KESHAVLAL	3-SARAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	KESHAVLAL	GARACH	KESHAVLAL	KESHAVLAL	KESHAVLAL	3-SARAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	KESHAVLAL	GARACH	KESHAVLAL	KESHAVLAL	KESHAVLAL	3-SARAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	KESHAVLAL	GARACH	KESHAVLAL	KESHAVLAL	KESHAVLAL	3-SARAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	KESHAVLAL	GARACH	KESHAVLAL	KESHAVLAL	KESHAVLAL	3-SARAR NAGAR WEST NILAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0035370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITESH	BALWANTRAI	MODI	BALVANTRAY	BALVANTRAY	BALVANTRAY	66,RAJANIGANDHA MEVAWALA GROUP KAWASJINAGAR JUNA ADAJAN ROAD ADAJANSURAT	INDIA	GUJARAT	SURAT	395009	PJ0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JITESH	BALWANTRAI	MODI	BALVANTRAY	BALVANTRAY	BALVANTRAY	66,RAJANIGANDHA MEVAWALA GROUP KAWASJINAGAR JUNA ADAJAN ROAD ADAJANSURAT	INDIA	GUJARAT	SURAT	395009	PJ0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JITESH	BALWANTRAI	MODI	BALVANTRAY	BALVANTRAY	BALVANTRAY	66,RAJANIGANDHA MEVAWALA GROUP KAWASJINAGAR JUNA ADAJAN ROAD ADAJANSURAT	INDIA	GUJARAT	SURAT	395009	PJ0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JITESH	BALWANTRAI	MODI	BALVANTRAY	BALVANTRAY	BALVANTRAY	66,RAJANIGANDHA MEVAWALA GROUP KAWASJINAGAR JUNA ADAJAN ROAD ADAJANSURAT	INDIA	GUJARAT	SURAT	395009	PJ0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JASHUBEN	RAVINDRABHAI	DESAI	RAVINDRABHAI	RAVINDRABHAI	RAVINDRABHAI	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PJ0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JASHUBENRAVINDRABHAIDESAI		NO	NO	FY-5
JASHUBEN	RAVINDRABHAI	DESAI	RAVINDRABHAI	RAVINDRABHAI	RAVINDRABHAI	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PJ0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JASHUBENRAVINDRABHAIDESAI		NO	NO	FY-7
JASHUBEN	RAVINDRABHAI	DESAI	RAVINDRABHAI	RAVINDRABHAI	RAVINDRABHAI	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PJ0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JASHUBENRAVINDRABHAIDESAI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JASHUBEN	RAVINDRABHAI	DESAI	RAVINDRABHAI	RAVINDRABHAI	RAVINDRABHAI	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PJ0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JASHUBENRAVINDRAB HAIDESAI		NO	NO	FY-3
JASHUBEN	RAVINDRABHAI	DESAI	RAVINDRABHAI	RAVINDRABHAI	RAVINDRABHAI	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PJ0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JASHUBENRAVINDRAB HAIDESAI		NO	NO	FY-4
JAGDISH	RATILAL	BHAVSAR	NIL	NIL	NIL	47-NEW SONAWALA BLDG 1ST FLOOR ROOM NO-13 C P TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0035421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAGDISH	RATILAL	BHAVSAR	NIL	NIL	NIL	47-NEW SONAWALA BLDG 1ST FLOOR ROOM NO-13 C P TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0035421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAYANT	SHANTILAL	DHABALIA	SHANTILAL	SHANTILAL	SHANTILAL	8/15,VIRAL SHOPPING CENTRE MANTRIWADI BEHIND HOTEL PAWAN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RUPASHANTILALDHAB ALIA		NO	NO	FY-1
JAYANT	SHANTILAL	DHABALIA	SHANTILAL	SHANTILAL	SHANTILAL	8/15,VIRAL SHOPPING CENTRE MANTRIWADI BEHIND HOTEL PAWAN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RUPASHANTILALDHAB ALIA		NO	NO	FY-7
JAYANT	SHANTILAL	DHABALIA	SHANTILAL	SHANTILAL	SHANTILAL	8/15,VIRAL SHOPPING CENTRE MANTRIWADI BEHIND HOTEL PAWAN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RUPASHANTILALDHAB ALIA		NO	NO	FY-5
JAYANT	SHANTILAL	DHABALIA	SHANTILAL	SHANTILAL	SHANTILAL	8/15,VIRAL SHOPPING CENTRE MANTRIWADI BEHIND HOTEL PAWAN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RUPASHANTILALDHAB ALIA		NO	NO	FY-2
JAYANT	SHANTILAL	DHABALIA	SHANTILAL	SHANTILAL	SHANTILAL	8/15,VIRAL SHOPPING CENTRE MANTRIWADI BEHIND HOTEL PAWAN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RUPASHANTILALDHAB ALIA		NO	NO	FY-6
JAYANT	SHANTILAL	DHABALIA	SHANTILAL	SHANTILAL	SHANTILAL	8/15,VIRAL SHOPPING CENTRE MANTRIWADI BEHIND HOTEL PAWAN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RUPASHANTILALDHAB ALIA		NO	NO	FY-3
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	13\14 KANTI TERRACE TEJOOKAYA PARK,DR.AMBEDKAR ROAD, MATUNGA (C.R),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0035424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	13\14 KANTI TERRACE TEJOOKAYA PARK,DR.AMBEDKAR ROAD, MATUNGA (C.R),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0035424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	13\14 KANTI TERRACE TEJOOKAYA PARK,DR.AMBEDKAR ROAD, MATUNGA (C.R),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0035424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	13\14 KANTI TERRACE TEJOOKAYA PARK,DR.AMBEDKAR ROAD, MATUNGA (C.R),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0035424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	13\14 KANTI TERRACE TEJOOKAYA PARK,DR.AMBEDKAR ROAD, MATUNGA (C.R),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0035424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYESH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	4 SHYAM KUNJ NR. JAIN TEMPLE MANDPESWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUPAJAYESHSHAH		NO	NO	FY-7
JAYESH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	4 SHYAM KUNJ NR. JAIN TEMPLE MANDPESWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUPAJAYESHSHAH		NO	NO	FY-3
JIMMY	JEHANGIR	PARAKH	JAHANGIR	JAHANGIR	JAHANGIR	RAJIN MAHAL FLAT 602 89-95 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0035454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEERAJIMMYPAREKHM EHRAJIIMMYPAREKH		NO	NO	FY-1
JANABA	DATTU	KURANE	DATTU	DATTU	DATTU	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PJ0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JANABA	DATTU	KURANE	DATTU	DATTU	DATTU	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PJ0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JANABA	DATTU	KURANE	DATTU	DATTU	DATTU	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PJ0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JANABA	DATTU	KURANE	DATTU	DATTU	DATTU	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PJ0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JANABA	DATTU	KURANE	DATTU	DATTU	DATTU	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PJ0035456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
J		JAYANANDAM	JEGANATHAN	JEGANATHAN	JEGANATHAN	PILIYUR VILLAGE VELLAKKADAI YERCAUD YERCAUD	INDIA	TAMIL NADU	METTUR DAM	636601	PJ0035461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J		JAYANANDAM	JEGANATHAN	JEGANATHAN	JEGANATHAN	PILIYUR VILLAGE VELLAKKADAI YERCAUD YERCAUD	INDIA	TAMIL NADU	METTUR DAM	636601	PJ0035461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J		JAYANANDAM	JEGANATHAN	JEGANATHAN	JEGANATHAN	PILIYUR VILLAGE VELLAKKADAI YERCAUD YERCAUD	INDIA	TAMIL NADU	METTUR DAM	636601	PJ0035461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J		JAYANANDAM	JEGANATHAN	JEGANATHAN	JEGANATHAN	PILIYUR VILLAGE VELLAKKADAI YERCAUD YERCAUD	INDIA	TAMIL NADU	METTUR DAM	636601	PJ0035461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J		JAYANANDAM	JEGANATHAN	JEGANATHAN	JEGANATHAN	PILIYUR VILLAGE VELLAKKADAI YERCAUD YERCAUD	INDIA	TAMIL NADU	METTUR DAM	636601	PJ0035461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J		JAYANANDAM	JEGANATHAN	JEGANATHAN	JEGANATHAN	PILIYUR VILLAGE VELLAKKADAI YERCAUD YERCAUD	INDIA	TAMIL NADU	METTUR DAM	636601	PJ0035461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J		JAYANANDAM	JEGANATHAN	JEGANATHAN	JEGANATHAN	PILIYUR VILLAGE VELLAKKADAI YERCAUD YERCAUD	INDIA	TAMIL NADU	METTUR DAM	636601	PJ0035461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYA	S	KESKAR	SURYAKANT	SURYAKANT	SURYAKANT	6/4, MISTRY CHAMBERS STRAND CINEMA ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0035466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AVINASHSKESKAR		NO	NO	FY-7
JAYA	S	KESKAR	SURYAKANT	SURYAKANT	SURYAKANT	6/4, MISTRY CHAMBERS STRAND CINEMA ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0035466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AVINASHSKESKAR		NO	NO	FY-4
JAYA	S	KESKAR	SURYAKANT	SURYAKANT	SURYAKANT	6/4, MISTRY CHAMBERS STRAND CINEMA ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0035466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AVINASHSKESKAR		NO	NO	FY-5
JAYA	S	KESKAR	SURYAKANT	SURYAKANT	SURYAKANT	6/4, MISTRY CHAMBERS STRAND CINEMA ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0035466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AVINASHSKESKAR		NO	NO	FY-3
JANKI	M	BHANUSHALI	NIL	NIL	NIL	7/3 AZAD NAGAR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0035467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JANKI	M	BHANUSHALI	NIL	NIL	NIL	7/3 AZAD NAGAR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0035467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JANKI	M	BHANUSHALI	NIL	NIL	NIL	7/3 AZAD NAGAR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0035467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JANKI	M	BHANUSHALI	NIL	NIL	NIL	7/3 AZAD NAGAR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0035467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JANKI	M	BHANUSHALI	NIL	NIL	NIL	7/3 AZAD NAGAR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0035467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JANKI	M	BHANUSHALI	NIL	NIL	NIL	7/3 AZAD NAGAR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0035467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JANKI	M	BHANUSHALI	NIL	NIL	NIL	7/3 AZAD NAGAR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PJ0035467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JYOTI	PRASAD	JOSHI	PRASAD	PRASAD	PRASAD	C/O MR PRASAD B JOSHI 25 VYANKATESH NAGAR, KHAMLA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PJ0035468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRASADBHASKARJOSHI		NO	NO	FY-1
JYOTI	PRASAD	JOSHI	PRASAD	PRASAD	PRASAD	C/O MR PRASAD B JOSHI 25 VYANKATESH NAGAR, KHAMLA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PJ0035468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRASADBHASKARJOSHI		NO	NO	FY-3
JYOTI	PRASAD	JOSHI	PRASAD	PRASAD	PRASAD	C/O MR PRASAD B JOSHI 25 VYANKATESH NAGAR, KHAMLA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PJ0035468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRASADBHASKARJOSHI		NO	NO	FY-2
JAYSHREE	YUGESH	SHUKLA	YUGESH	YUGESH	YUGESH	NARGOL, VIA-SANJAN DIST-VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396135	PJ0035470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENUYUGESHSHUKLA		NO	NO	FY-7
JASODA	B	MEHTA	BABULAL	BABULAL	BABULAL	603 B ARIHANT APT NEAR KALPANA HOTEL 31 DR D MARGBOMBAY CENTRAL	INDIA	MAHARASHTRA	MUMBAI	400008	PJ0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JASODA	B	MEHTA	BABULAL	BABULAL	BABULAL	603 B ARIHANT APT NEAR KALPANA HOTEL 31 DR D MARGBOMBAY CENTRAL	INDIA	MAHARASHTRA	MUMBAI	400008	PJ0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JASIBEN	SOMCHAND	SHAH	SOMOHAMD	SOMOHAMD	SOMOHAMD	JASHIBEN S SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0035485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JASIBEN	SOMCHAND	SHAH	SOMOHAMD	SOMOHAMD	SOMOHAMD	JASHIBEN S SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0035485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JASIBEN	SOMCHAND	SHAH	SOMOHAMD	SOMOHAMD	SOMOHAMD	JASHIBEN S SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0035485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JASIBEN	SOMCHAND	SHAH	SOMOHAMD	SOMOHAMD	SOMOHAMD	JASHIBEN S SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0035485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JASIBEN	SOMCHAND	SHAH	SOMOHAMD	SOMOHAMD	SOMOHAMD	JASHIBEN S SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0035485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JASIBEN	SOMCHAND	SHAH	SOMOHAMD	SOMOHAMD	SOMOHAMD	JASHIBEN S SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0035485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JASIBEN	SOMCHAND	SHAH	SOMOHAMD	SOMOHAMD	SOMOHAMD	JASHIBEN S SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0035485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAYDIP	MURLIDHAR	RANE	MURLIDHAR	MURLIDHAR	MURLIDHAR	760 TAPSYA SARAF GALLI AT & POST FAIZPUR TA YAWAL DIST JALGAON FAIZPUR	INDIA	MAHARASHTRA	BHUSAWAL	425503	PJ0035517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALGOVINDSARAF		NO	NO	FY-3
JAYDIP	MURLIDHAR	RANE	MURLIDHAR	MURLIDHAR	MURLIDHAR	760 TAPSYA SARAF GALLI AT & POST FAIZPUR TA YAWAL DIST JALGAON FAIZPUR	INDIA	MAHARASHTRA	BHUSAWAL	425503	PJ0035517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMALGOVINDSARAF		NO	NO	FY-2
JAYDIP	MURLIDHAR	RANE	MURLIDHAR	MURLIDHAR	MURLIDHAR	760 TAPSYA SARAF GALLI AT & POST FAIZPUR TA YAWAL DIST JALGAON FAIZPUR	INDIA	MAHARASHTRA	BHUSAWAL	425503	PJ0035517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMALGOVINDSARAF		NO	NO	FY-7
JAINARAYAN	RATANLAL	AGRAWAL	RATANLAL	RATANLAL	RATANLAL	KISAN MEDICAL STORES AT PO HIWARKHED RUPRAO TQ TELHARA AKOLA	INDIA	MAHARASHTRA	AKOLA	444103	PJ0035518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SANTOSHJAINARAYAN AGRAWALRAJESHJAINA RAYANAGRAWAL		NO	NO	FY-7
JAINARAYAN	RATANLAL	AGRAWAL	RATANLAL	RATANLAL	RATANLAL	KISAN MEDICAL STORES AT PO HIWARKHED RUPRAO TQ TELHARA AKOLA	INDIA	MAHARASHTRA	AKOLA	444103	PJ0035518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SANTOSHJAINARAYAN AGRAWALRAJESHJAINA RAYANAGRAWAL		NO	NO	FY-6
JAGIRDAR		UTTAMMKHDUMHUSSAIN	KAMBLE	KAMBLE	KAMBLE	25 BHIMWADA SWAMI VIVEKANAND ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0035519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KAMBLEABHAYAVISHRAM		NO	NO	FY-7
JAGIRDAR		UTTAMMKHDUMHUSSAIN	KAMBLE	KAMBLE	KAMBLE	25 BHIMWADA SWAMI VIVEKANAND ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0035519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KAMBLEABHAYAVISHRAM		NO	NO	FY-6
JAGIRDAR		UTTAMMKHDUMHUSSAIN	KAMBLE	KAMBLE	KAMBLE	25 BHIMWADA SWAMI VIVEKANAND ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0035519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAMBLEABHAYAVISHRAM		NO	NO	FY-3
JEEVATRAM	U	UPADHYAY	UDHOJI	UDHOJI	UDHOJI	GULMOHAR SHANKARNAGAR BOBDE COLONY KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PJ0035520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JEEVATRAM	U	UPADHYAY	UDHOJI	UDHOJI	UDHOJI	GULMOHAR SHANKARNAGAR BOBDE COLONY KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PJ0035520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JEEVATRAM	U	UPADHYAY	UDHOJI	UDHOJI	UDHOJI	GULMOHAR SHANKARNAGAR BOBDE COLONY KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PJ0035520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JEEVATRAM	U	UPADHYAY	UDHOJI	UDHOJI	UDHOJI	GULMOHAR SHANKARNAGAR BOBDE COLONY KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PJ0035520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JEEVATRAM	U	UPADHYAY	UDHOJI	UDHOJI	UDHOJI	GULMOHAR SHANKARNAGAR BOBDE COLONY KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PJ0035520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JEEVATRAM	U	UPADHYAY	UDHOJI	UDHOJI	UDHOJI	GULMOHAR SHANKARNAGAR BOBDE COLONY KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PJ0035520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JEEVATRAM	U	UPADHYAY	UDHOJI	UDHOJI	UDHOJI	GULMOHAR SHANKARNAGAR BOBDE COLONY KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PJ0035520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYANTIBHAI	GOKALDAS	PATEL	GOKALDAS	GOKALDAS	GOKALDAS	46 2 MOHAN NAGAR SOCIETY NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAYANTIBHAI	GOKALDAS	PATEL	GOKALDAS	GOKALDAS	GOKALDAS	46 2 MOHAN NAGAR SOCIETY NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAYANTIBHAI	GOKALDAS	PATEL	GOKALDAS	GOKALDAS	GOKALDAS	46 2 MOHAN NAGAR SOCIETY NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAYANTIBHAI	GOKALDAS	PATEL	GOKALDAS	GOKALDAS	GOKALDAS	46 2 MOHAN NAGAR SOCIETY NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAYANTIBHAI	GOKALDAS	PATEL	GOKALDAS	GOKALDAS	GOKALDAS	46 2 MOHAN NAGAR SOCIETY NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JANK		PATEL	NIL	NIL	NIL	9 SANSKAR BHARTI SOCIETY CHATLODIA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0035534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANK		PATEL	NIL	NIL	NIL	9 SANSKAR BHARTI SOCIETY CHATLODIA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0035534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JANK		PATEL	NIL	NIL	NIL	9 SANSKAR BHARTI SOCIETY CHATLODIA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0035534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JINENDRAKUMAR		JAIN	V	V	V	LAXMI BHAWAN POST BOX NI 1 SIROHI RAJASTHAN SIROHI	INDIA	RAJASTHAN	SIROHI	307001	PJ0035538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIRENDRAKUMARJAIN		NO	NO	FY-6
JINENDRAKUMAR		JAIN	V	V	V	LAXMI BHAWAN POST BOX NI 1 SIROHI RAJASTHAN SIROHI	INDIA	RAJASTHAN	SIROHI	307001	PJ0035538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIRENDRAKUMARJAIN		NO	NO	FY-7
JYOTI	SUNIT	CHOKSHI	SUNIT	SUNIT	SUNIT	11, NAVYUG SOCIETY B/H C N VIDHYALAYA AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0035568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SNITGUNVANTBHAICHOKSHI		NO	NO	FY-7
JYOTI	SUNIT	CHOKSHI	SUNIT	SUNIT	SUNIT	11, NAVYUG SOCIETY B/H C N VIDHYALAYA AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0035568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SNITGUNVANTBHAICHOKSHI		NO	NO	FY-1
JYOTI	SUNIT	CHOKSHI	SUNIT	SUNIT	SUNIT	11, NAVYUG SOCIETY B/H C N VIDHYALAYA AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0035568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SNITGUNVANTBHAICHOKSHI		NO	NO	FY-4
JYOTI	SUNIT	CHOKSHI	SUNIT	SUNIT	SUNIT	11, NAVYUG SOCIETY B/H C N VIDHYALAYA AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0035568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SNITGUNVANTBHAICHOKSHI		NO	NO	FY-6
JYOTI	SUNIT	CHOKSHI	SUNIT	SUNIT	SUNIT	11, NAVYUG SOCIETY B/H C N VIDHYALAYA AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0035568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SNITGUNVANTBHAICHOKSHI		NO	NO	FY-2
JYOTI	SUNIT	CHOKSHI	SUNIT	SUNIT	SUNIT	11, NAVYUG SOCIETY B/H C N VIDHYALAYA AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0035568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SNITGUNVANTBHAICHOKSHI		NO	NO	FY-3
JAYESHKUMART	V	SUNDHIYA	VIRCHAND	VIRCHAND	VIRCHAND	17 ARADHANA CO-OP SOC HANUMAN TEKARI HIGHWAY ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385002	PJ0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIRCHANDBHAISUNDHIYA		NO	NO	FY-7
JAYESHKUMART	V	SUNDHIYA	VIRCHAND	VIRCHAND	VIRCHAND	17 ARADHANA CO-OP SOC HANUMAN TEKARI HIGHWAY ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385002	PJ0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIRCHANDBHAISUNDHIYA		NO	NO	FY-6
JAYESHKUMART	V	SUNDHIYA	VIRCHAND	VIRCHAND	VIRCHAND	17 ARADHANA CO-OP SOC HANUMAN TEKARI HIGHWAY ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385002	PJ0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIRCHANDBHAISUNDHIYA		NO	NO	FY-3
JAYESHKUMART	V	SUNDHIYA	VIRCHAND	VIRCHAND	VIRCHAND	17 ARADHANA CO-OP SOC HANUMAN TEKARI HIGHWAY ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385002	PJ0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIRCHANDBHAISUNDHIYA		NO	NO	FY-4
JITENDRA	MAGANLAL	PUROHIT	MAGANLAL	MAGANLAL	MAGANLAL	55, BASANT BAHAR, VIBHAG NO.1, NR. GALA ZIMKHANA CLUB, BOPAL, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PJ0035621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SURYABENJITENDRAPUROHIT		NO	NO	FY-7
JITENDRA	MAGANLAL	PUROHIT	MAGANLAL	MAGANLAL	MAGANLAL	55, BASANT BAHAR, VIBHAG NO.1, NR. GALA ZIMKHANA CLUB, BOPAL, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PJ0035621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SURYABENJITENDRAPUROHIT		NO	NO	FY-6
JASUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	AT MUTHIA POST NARODA TA DASKROJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANJULAJASUBHAIPATEL		NO	NO	FY-5
JASUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	AT MUTHIA POST NARODA TA DASKROJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANJULAJASUBHAIPATEL		NO	NO	FY-1
JASUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	AT MUTHIA POST NARODA TA DASKROJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANJULAJASUBHAIPATEL		NO	NO	FY-4
JASUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	AT MUTHIA POST NARODA TA DASKROJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANJULAJASUBHAIPATEL		NO	NO	FY-2
JASUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	AT MUTHIA POST NARODA TA DASKROJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PJ0035678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANJULAJASUBHAIPATEL		NO	NO	FY-3
JAYA		ANANTH	A	A	A	NO.3408,10TH MAIN IIND CROSS,IIND STAGE INDIRANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PJ0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LAKSHMIGIRISH		NO	NO	FY-6
JAYA	N	SHAH	NIL	NIL	NIL	KUBER KUNJ 56 RAJ MAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PJ0035697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAYA	N	SHAH	NIL	NIL	NIL	KUBER KUNJ 56 RAJ MAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PJ0035697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAYA	N	SHAH	NIL	NIL	NIL	KUBER KUNJ 56 RAJ MAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PJ0035697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAYA	N	SHAH	NIL	NIL	NIL	KUBER KUNJ 56 RAJ MAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PJ0035697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAYA	N	SHAH	NIL	NIL	NIL	KUBER KUNJ 56 RAJ MAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PJ0035697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
J	VIMAL	CHAND	JUGRAJ	JUGRAJ	JUGRAJ	NO 70 G NO 10TH STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PJ0035698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
J	VIMAL	CHAND	JUGRAJ	JUGRAJ	JUGRAJ	NO 70 G NO 10TH STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PJ0035698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
J	VIMAL	CHAND	JUGRAJ	JUGRAJ	JUGRAJ	NO 70 G NO 10TH STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PJ0035698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
J	VIMAL	CHAND	JUGRAJ	JUGRAJ	JUGRAJ	NO 70 G NO 10TH STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PJ0035698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
J	VIMAL	CHAND	JUGRAJ	JUGRAJ	JUGRAJ	NO 70 G NO 10TH STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PJ0035698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JYOTHI	HIRANAND	THADANI	HIRANAND	HIRANAND	HIRANAND	NO.44, PEVI NIWAS , OPP SINDHI SOCIAL HALL, SINDHI COLONY, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JYOTHI	HIRANAND	THADANI	HIRANAND	HIRANAND	HIRANAND	NO.44, PEVI NIWAS , OPP SINDHI SOCIAL HALL, SINDHI COLONY, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JYOTHI	HIRANAND	THADANI	HIRANAND	HIRANAND	HIRANAND	NO.44, PEVI NIWAS , OPP SINDHI SOCIAL HALL, SINDHI COLONY, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PJ0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE	MANOHAR	GHIA	MANOHAR	MANOHAR	MANOHAR	ADITI ADITT PARK NORTH OF SKATINGPARK 2 M G SOPRTS COMPLEX BPC ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PJ0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AMISHAAMEETGHIA		NO	NO	FY-7
JAYSHREE	MANOHAR	GHIA	MANOHAR	MANOHAR	MANOHAR	ADITI ADITT PARK NORTH OF SKATINGPARK 2 M G SOPRTS COMPLEX BPC ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PJ0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AMISHAAMEETGHIA		NO	NO	FY-6
JAYSHREE	MANOHAR	GHIA	MANOHAR	MANOHAR	MANOHAR	ADITI ADITT PARK NORTH OF SKATINGPARK 2 M G SOPRTS COMPLEX BPC ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PJ0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AMISHAAMEETGHIA		NO	NO	FY-2
JAYSHREE	MANOHAR	GHIA	MANOHAR	MANOHAR	MANOHAR	ADITI ADITT PARK NORTH OF SKATINGPARK 2 M G SOPRTS COMPLEX BPC ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PJ0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AMISHAAMEETGHIA		NO	NO	FY-3
JITINGIRI	JAGDISHGIR	GOSWAMI	JAGDISHGIR	JAGDISHGIR	JAGDISHGIR	1 KALAMA NEHRU PARK SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0035731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PUSHPABENJAGDISHGIRGOSAI		NO	NO	FY-5
JITINGIRI	JAGDISHGIR	GOSWAMI	JAGDISHGIR	JAGDISHGIR	JAGDISHGIR	1 KALAMA NEHRU PARK SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0035731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PUSHPABENJAGDISHGIRGOSAI		NO	NO	FY-4
JITINGIRI	JAGDISHGIR	GOSWAMI	JAGDISHGIR	JAGDISHGIR	JAGDISHGIR	1 KALAMA NEHRU PARK SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0035731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PUSHPABENJAGDISHGIRGOSAI		NO	NO	FY-7
JITINGIRI	JAGDISHGIR	GOSWAMI	JAGDISHGIR	JAGDISHGIR	JAGDISHGIR	1 KALAMA NEHRU PARK SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0035731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PUSHPABENJAGDISHGIRGOSAI		NO	NO	FY-3
JITINGIRI	JAGDISHGIR	GOSWAMI	JAGDISHGIR	JAGDISHGIR	JAGDISHGIR	1 KALAMA NEHRU PARK SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0035731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PUSHPABENJAGDISHGIRGOSAI		NO	NO	FY-2
JITINGIRI	JAGDISHGIR	GOSWAMI	JAGDISHGIR	JAGDISHGIR	JAGDISHGIR	1 KALAMA NEHRU PARK SOC NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0035731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PUSHPABENJAGDISHGIRGOSAI		NO	NO	FY-6
JEEDAN	JO	HORO	PATRAS	PATRAS	PATRAS	STATE BANK OF INDIA DHANBAD BRANCH BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0035743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUNULHORO		NO	NO	FY-7
JEEDAN	JO	HORO	PATRAS	PATRAS	PATRAS	STATE BANK OF INDIA DHANBAD BRANCH BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0035743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUNULHORO		NO	NO	FY-5
JEEDAN	JO	HORO	PATRAS	PATRAS	PATRAS	STATE BANK OF INDIA DHANBAD BRANCH BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0035743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNULHORO		NO	NO	FY-3
JEEDAN	JO	HORO	PATRAS	PATRAS	PATRAS	STATE BANK OF INDIA DHANBAD BRANCH BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0035743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUNULHORO		NO	NO	FY-4
JEEDAN	JO	HORO	PATRAS	PATRAS	PATRAS	STATE BANK OF INDIA DHANBAD BRANCH BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0035743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUNULHORO		NO	NO	FY-2
JEEDAN	JO	HORO	PATRAS	PATRAS	PATRAS	STATE BANK OF INDIA DHANBAD BRANCH BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0035743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUNULHORO		NO	NO	FY-6
JUGAL	KISHOR	ASOPA	BHAGIRATH	BHAGIRATH	BHAGIRATH	T V CLUB MAIN BAZAR MAHBUBABAD DIST WARANGAL WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506101	PJ0035746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JUGAL	KISHOR	ASOPA	BHAGIRATH	BHAGIRATH	BHAGIRATH	T V CLUB MAIN BAZAR MAHBUBABAD DIST WARANGAL WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506101	PJ0035746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JUGAL	KISHOR	ASOPA	BHAGIRATH	BHAGIRATH	BHAGIRATH	T V CLUB MAIN BAZAR MAHBUBABAD DIST WARANGAL WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506101	PJ0035746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JUGAL	KISHOR	ASOPA	BHAGIRATH	BHAGIRATH	BHAGIRATH	T V CLUB MAIN BAZAR MAHBUBABAD DIST WARANGAL WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506101	PJ0035746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JUGAL	KISHOR	ASOPA	BHAGIRATH	BHAGIRATH	BHAGIRATH	T V CLUB MAIN BAZAR MAHBUBABAD DIST WARANGAL WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506101	PJ0035746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JUGAL	KISHOR	ASOPA	BHAGIRATH	BHAGIRATH	BHAGIRATH	T V CLUB MAIN BAZAR MAHBUBABAD DIST WARANGAL WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506101	PJ0035746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYALAKSHMI		RAO	G	G	G	S-1 SURYALOK B S LAYOUT SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PJ0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GSNARSINGRAO		NO	NO	FY-1
JAYALAKSHMI		RAO	G	G	G	S-1 SURYALOK B S LAYOUT SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PJ0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GSNARSINGRAO		NO	NO	FY-5
JAYALAKSHMI		RAO	G	G	G	S-1 SURYALOK B S LAYOUT SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PJ0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GSNARSINGRAO		NO	NO	FY-7
JAYALAKSHMI		RAO	G	G	G	S-1 SURYALOK B S LAYOUT SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PJ0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GSNARSINGRAO		NO	NO	FY-4
JAYALAKSHMI		RAO	G	G	G	S-1 SURYALOK B S LAYOUT SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PJ0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GSNARSINGRAO		NO	NO	FY-3
JAYALAKSHMI		RAO	G	G	G	S-1 SURYALOK B S LAYOUT SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PJ0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GSNARSINGRAO		NO	NO	FY-2
JAYALAKSHMI		RAO	G	G	G	S-1 SURYALOK B S LAYOUT SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PJ0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GSNARSINGRAO		NO	NO	FY-6
JITENDRA	KUMAR	AGRAWAL	SURESH	SURESH	SURESH	SHIPUR PADER MILLS LTD. SIRPURKAGAZNAGAR DIST ADILABADADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PJ0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	KUMAR	AGRAWAL	SURESH	SURESH	SURESH	SHIPUR PADER MILLS LTD. SIRPURKAGAZNAGAR DIST ADILABADADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PJ0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	KUMAR	AGRAWAL	SURESH	SURESH	SURESH	SHIPUR PADER MILLS LTD. SIRPURKAGAZNAGAR DIST ADILABADADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PJ0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITENDRA	KUMAR	AGRAWAL	SURESH	SURESH	SURESH	SHIPUR PADER MILLS LTD. SIRPURKAGAZNAGAR DIST ADILABADADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PJ0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	KUMAR	AGRAWAL	SURESH	SURESH	SURESH	SHIPUR PADER MILLS LTD. SIRPURKAGAZNAGAR DIST ADILABADADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PJ0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JITENDRA	KUMAR	AGRAWAL	SURESH	SURESH	SURESH	SHIPUR PADER MILLS LTD. SIRPURKAGAZNAGAR DIST ADILABADADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PJ0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	KUMAR	AGRAWAL	SURESH	SURESH	SURESH	SHIPUR PADER MILLS LTD. SIRPURKAGAZNAGAR DIST ADILABADADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PJ0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JONNALAGADDDA		SATYAPRASAD	JLN	JLN	JLN	LIG-70, BALAJINAGAR, KUKATPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PJ0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JSBHRAMARAMBA		NO	NO	FY-1
JONNALAGADDDA		SATYAPRASAD	JLN	JLN	JLN	LIG-70, BALAJINAGAR, KUKATPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PJ0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JSBHRAMARAMBA		NO	NO	FY-5
JONNALAGADDDA		SATYAPRASAD	JLN	JLN	JLN	LIG-70, BALAJINAGAR, KUKATPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PJ0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JSBHRAMARAMBA		NO	NO	FY-3
JONNALAGADDDA		SATYAPRASAD	JLN	JLN	JLN	LIG-70, BALAJINAGAR, KUKATPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PJ0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JSBHRAMARAMBA		NO	NO	FY-4
JONNALAGADDDA		SATYAPRASAD	JLN	JLN	JLN	LIG-70, BALAJINAGAR, KUKATPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PJ0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JSBHRAMARAMBA		NO	NO	FY-2
JAYALATHA		MARIMEKALA	M	M	M	6-2-40/3,FATHIMA COTTAGE A.C.GUARDS F-9 DOLLAR CHAMBERS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0035776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAVANIMARIMEKALA DEENA		NO	NO	FY-7
JAYALATHA		MARIMEKALA	M	M	M	6-2-40/3,FATHIMA COTTAGE A.C.GUARDS F-9 DOLLAR CHAMBERS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0035776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAVANIMARIMEKALA DEENA		NO	NO	FY-4
JAYALATHA		MARIMEKALA	M	M	M	6-2-40/3,FATHIMA COTTAGE A.C.GUARDS F-9 DOLLAR CHAMBERS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0035776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAVANIMARIMEKALA DEENA		NO	NO	FY-2
JAYALATHA		MARIMEKALA	M	M	M	6-2-40/3,FATHIMA COTTAGE A.C.GUARDS F-9 DOLLAR CHAMBERS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0035776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAVANIMARIMEKALA DEENA		NO	NO	FY-3
J		SIVANAND	A	A	A	A-3, ESSAR APARTMENTS 10-2-270/9, ALEXANDER ROAD WEST MARREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PJ0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHASIVANAND		NO	NO	FY-1
J		SIVANAND	A	A	A	A-3, ESSAR APARTMENTS 10-2-270/9, ALEXANDER ROAD WEST MARREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PJ0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHASIVANAND		NO	NO	FY-5
J		SIVANAND	A	A	A	A-3, ESSAR APARTMENTS 10-2-270/9, ALEXANDER ROAD WEST MARREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PJ0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHASIVANAND		NO	NO	FY-2
J		SIVANAND	A	A	A	A-3, ESSAR APARTMENTS 10-2-270/9, ALEXANDER ROAD WEST MARREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PJ0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHASIVANAND		NO	NO	FY-3
J		SIVANAND	A	A	A	A-3, ESSAR APARTMENTS 10-2-270/9, ALEXANDER ROAD WEST MARREDPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PJ0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHASIVANAND		NO	NO	FY-4
HARI	SHANKAR	CHOUDHARY	S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
HARI	SHANKAR	CHOUDHARY	S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025				NO	NO	FY-1
HARI	SHANKAR	CHOUDHARY	S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
HARI	SHANKAR	CHOUDHARY	S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026				NO	NO	FY-2
HARI	SHANKAR	CHOUDHARY	S	S	S	B 101 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
JUGAL	KISHORE	SHARME	ROOD	ROOD	ROOD	1 DA 2 JAWAHAR NAGER JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JUGAL	KISHORE	SHARME	ROOD	ROOD	ROOD	1 DA 2 JAWAHAR NAGER JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JUGAL	KISHORE	SHARME	ROOD	ROOD	ROOD	1 DA 2 JAWAHAR NAGER JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JUGAL	KISHORE	SHARME	ROOD	ROOD	ROOD	1 DA 2 JAWAHAR NAGER JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JUGAL	KISHORE	SHARME	ROOD	ROOD	ROOD	1 DA 2 JAWAHAR NAGER JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0035796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	N	PATEL	N	N	N	RCDF AJMER DAIRY OPPOSITE HMT FACTORY BEAWAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PJ0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	N	PATEL	N	N	N	RCDF AJMER DAIRY OPPOSITE HMT FACTORY BEAWAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PJ0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	N	PATEL	N	N	N	RCDF AJMER DAIRY OPPOSITE HMT FACTORY BEAWAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PJ0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	N	PATEL	N	N	N	RCDF AJMER DAIRY OPPOSITE HMT FACTORY BEAWAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PJ0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	N	PATEL	N	N	N	RCDF AJMER DAIRY OPPOSITE HMT FACTORY BEAWAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PJ0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JATAN	KANWAR	RIYANNWALA	SURAJMAL	SURAJMAL	SURAJMAL	RIYANWALA BUILDING MOTIKATLA DARGAHBAZAR AJMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PJ0035813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JATAN	KANWAR	RIYANNWALA	SURAJMAL	SURAJMAL	SURAJMAL	RIYANWALA BUILDING MOTIKATLA DARGAHBAZAR AJMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PJ0035813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JATAN	KANWAR	RIYANNWALA	SURAJMAL	SURAJMAL	SURAJMAL	RIYANWALA BUILDING MOTIKATLA DARGAHBAZAR AJMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PJ0035813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JATAN	KANWAR	RIYANNWALA	SURAJMAL	SURAJMAL	SURAJMAL	RIYANWALA BUILDING MOTIKATLA DARGAHBAZAR AJMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PJ0035813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JATAN	KANWAR	RIYANNWALA	SURAJMAL	SURAJMAL	SURAJMAL	RIYANWALA BUILDING MOTIKATLA DARGAHBAZAR AJMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PJ0035813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAI	PRAKASH	PANDYA	BHANWARI	BHANWARI	BHANWARI	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PJ0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAI	PRAKASH	PANDYA	BHANWARI	BHANWARI	BHANWARI	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PJ0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAI	PRAKASH	PANDYA	BHANWARI	BHANWARI	BHANWARI	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PJ0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAMNA	DEVI	JALAN	C	C	C	JACANWELDING STORE SHOP NO61 SANSAR CHANDRA ROAD P BO256 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PJ0035822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAMNA	DEVI	JALAN	C	C	C	JACANWELDING STORE SHOP NO61 SANSAR CHANDRA ROAD P BO256 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PJ0035822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYESH		SHAH	N	N	N	C O SMT JAIDEVI SHAH GANPATI CHOWK BANSWARA RAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PJ0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DURGESHSHAH		NO	NO	FY-1
JAYESH		SHAH	N	N	N	C O SMT JAIDEVI SHAH GANPATI CHOWK BANSWARA RAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PJ0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DURGESHSHAH		NO	NO	FY-5
JAYESH		SHAH	N	N	N	C O SMT JAIDEVI SHAH GANPATI CHOWK BANSWARA RAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PJ0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DURGESHSHAH		NO	NO	FY-6
JAYESH		SHAH	N	N	N	C O SMT JAIDEVI SHAH GANPATI CHOWK BANSWARA RAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PJ0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DURGESHSHAH		NO	NO	FY-7
JAYESH		SHAH	N	N	N	C O SMT JAIDEVI SHAH GANPATI CHOWK BANSWARA RAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PJ0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DURGESHSHAH		NO	NO	FY-2
JAYESH		SHAH	N	N	N	C O SMT JAIDEVI SHAH GANPATI CHOWK BANSWARA RAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PJ0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DURGESHSHAH		NO	NO	FY-3
JAI	DEEP	KADIAN	LT	LT	LT	H NO 208 A, GALI NO 9 ROAD NO 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		OMKADIAN		NO	NO	FY-1
JAI	DEEP	KADIAN	LT	LT	LT	H NO 208 A, GALI NO 9 ROAD NO 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		OMKADIAN		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAI	DEEP	KADIAN	LT	LT	LT	H NO 208 A, GALI NO 9 ROAD NO 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		OMKADIAN		NO	NO	FY-2
JAI	DEEP	KADIAN	LT	LT	LT	H NO 208 A, GALI NO 9 ROAD NO 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		OMKADIAN		NO	NO	FY-3
JAI	DEEP	KADIAN	LT	LT	LT	H NO 208 A, GALI NO 9 ROAD NO 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		OMKADIAN		NO	NO	FY-4
JAI	DEEP	KADIAN	D	D	D	HOUSE NO 208 A, GALI NO 9 ROAD 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		OMKADIAN		NO	NO	FY-5
JAI	DEEP	KADIAN	D	D	D	HOUSE NO 208 A, GALI NO 9 ROAD 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		OMKADIAN		NO	NO	FY-7
JAI	DEEP	KADIAN	D	D	D	HOUSE NO 208 A, GALI NO 9 ROAD 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		OMKADIAN		NO	NO	FY-6
JAI	DEEP	KADIAN	D	D	D	HOUSE NO 208 A, GALI NO 9 ROAD 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		OMKADIAN		NO	NO	FY-3
JAI	DEEP	KADIAN	D	D	D	HOUSE NO 208 A, GALI NO 9 ROAD 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		OMKADIAN		NO	NO	FY-2
JAI	DEEP	KADIAN	D	D	D	HOUSE NO 208 A, GALI NO 9 ROAD 4 MAHIPALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PJ0035845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		OMKADIAN		NO	NO	FY-4
JAYESH	BANKIMCHAND	LODAYA	BANKIMCHAND	BANKIMCHAND	BANKIMCHAND	WANIPURA KARANJA (LAD) DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PJ0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JATINBANKIMCHANDLODAYA		NO	NO	FY-7
JAYESH	BANKIMCHAND	LODAYA	BANKIMCHAND	BANKIMCHAND	BANKIMCHAND	WANIPURA KARANJA (LAD) DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PJ0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JATINBANKIMCHANDLODAYA		NO	NO	FY-2
JAYESH	BANKIMCHAND	LODAYA	BANKIMCHAND	BANKIMCHAND	BANKIMCHAND	WANIPURA KARANJA (LAD) DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PJ0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JATINBANKIMCHANDLODAYA		NO	NO	FY-6
JAYESH	BANKIMCHAND	LODAYA	BANKIMCHAND	BANKIMCHAND	BANKIMCHAND	WANIPURA KARANJA (LAD) DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PJ0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JATINBANKIMCHANDLODAYA		NO	NO	FY-4
JAGDISH	BHAGWANDAS	TURANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	JAIBAJRANG KIRANA & DHANYA BHANDAR NEHRU PUTLA MASKASATH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0035883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAGDISH	BHAGWANDAS	TURANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	JAIBAJRANG KIRANA & DHANYA BHANDAR NEHRU PUTLA MASKASATH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0035883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	BHAGWANDAS	TURANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	JAIBAJRANG KIRANA & DHANYA BHANDAR NEHRU PUTLA MASKASATH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0035883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JOHN	M	DAVID	M	M	M	86 MECOSABAGH SCHOOL COMPOUND PO BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PJ0035900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAVAID		AKHTAR	MOHD	MOHD	MOHD	DD-5/1, NEHRU ENCLAVE KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHAHNAZAKHTAR		NO	NO	FY-1
JAVAID		AKHTAR	MOHD	MOHD	MOHD	DD-5/1, NEHRU ENCLAVE KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHAHNAZAKHTAR		NO	NO	FY-3
JAVAID		AKHTAR	MOHD	MOHD	MOHD	DD-5/1, NEHRU ENCLAVE KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHAHNAZAKHTAR		NO	NO	FY-2
JAGDISH	CHANDER	WALIA	LABHA	LABHA	LABHA	FLAT NO. 104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PJ0035909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	CHANDER	WALIA	LABHA	LABHA	LABHA	FLAT NO. 104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PJ0035909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	CHANDER	WALIA	LABHA	LABHA	LABHA	FLAT NO. 104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PJ0035909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	CHANDER	WALIA	LABHA	LABHA	LABHA	FLAT NO. 104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PJ0035909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	CHANDER	WALIA	LABHA	LABHA	LABHA	FLAT NO. 104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PJ0035909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JYOTSNA		DHADNEKAR	PRAMOD	PRAMOD	PRAMOD	C/O PRAMOD DHADNEKAR GCA SIGNAL SECTION NO 18 WING AF PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PJ0035917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA		DHADNEKAR	PRAMOD	PRAMOD	PRAMOD	C/O PRAMOD DHADNEKAR GCA SIGNAL SECTION NO 18 WING AF PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PJ0035917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA		DHADNEKAR	PRAMOD	PRAMOD	PRAMOD	C/O PRAMOD DHADNEKAR GCA SIGNAL SECTION NO 18 WING AF PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PJ0035917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGJIT		KAUR	JUPINDER	JUPINDER	JUPINDER	E-40 GURU NANAK PURA JAIL ROAD PO JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0035923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAGJIT		KAUR	JUPINDER	JUPINDER	JUPINDER	E-40 GURU NANAK PURA JAIL ROAD PO JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0035923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAGJIT		KAUR	JUPINDER	JUPINDER	JUPINDER	E-40 GURU NANAK PURA JAIL ROAD PO JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0035923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAGJIT		KAUR	JUPINDER	JUPINDER	JUPINDER	E-40 GURU NANAK PURA JAIL ROAD PO JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0035923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAGJIT		KAUR	JUPINDER	JUPINDER	JUPINDER	E-40 GURU NANAK PURA JAIL ROAD PO JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ0035923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JUPINDER	PAL	SINGH AHLUWALIA	S	S	S	J1/161 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0035924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JUPINDER	PAL	SINGH AHLUWALIA	S	S	S	J1/161 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0035924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JUPINDER	PAL	SINGH AHLUWALIA	S	S	S	J1/161 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0035924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JUPINDER	PAL	SINGH AHLUWALIA	S	S	S	J1/161 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0035924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JUPINDER	PAL	SINGH AHLUWALIA	S	S	S	J1/161 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0035924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JUPINDER	PAL	SINGH AHLUWALIA	S	S	S	J1/161 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0035924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JUPINDER	PAL	SINGH AHLUWALIA	S	S	S	J1/161 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ0035924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAISINH	VITIHALRAO	JAMDADE	VITTHALRAO	VITTHALRAO	VITTHALRAO	UNMESH VISHWAKOSH COLONY WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PJ0035987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAISINH	VITIHALRAO	JAMDADE	VITTHALRAO	VITTHALRAO	VITTHALRAO	UNMESH VISHWAKOSH COLONY WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PJ0035987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAISINH	VITIHALRAO	JAMDADE	VITTHALRAO	VITTHALRAO	VITTHALRAO	UNMESH VISHWAKOSH COLONY WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PJ0035987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAISINH	VITIHALRAO	JAMDADE	VITTHALRAO	VITTHALRAO	VITTHALRAO	UNMESH VISHWAKOSH COLONY WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PJ0035987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAISINH	VITIHALRAO	JAMDADE	VITTHALRAO	VITTHALRAO	VITTHALRAO	UNMESH VISHWAKOSH COLONY WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PJ0035987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAISINH	VITIHALRAO	JAMDADE	VITTHALRAO	VITTHALRAO	VITTHALRAO	UNMESH VISHWAKOSH COLONY WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PJ0035987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAISINH	VITIHALRAO	JAMDADE	VITTHALRAO	VITTHALRAO	VITTHALRAO	UNMESH VISHWAKOSH COLONY WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PJ0035987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYANT		KARANDIKAR	GANGADHA	GANGADHA	GANGADHA	B-3 VIJAYALAXMI SOCIETY PAUD ROAD NEAR RUPEE BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0035990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANJALIKARANDIKAR		NO	NO	FY-1
JAYANT		KARANDIKAR	GANGADHA	GANGADHA	GANGADHA	B-3 VIJAYALAXMI SOCIETY PAUD ROAD NEAR RUPEE BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0035990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANJALIKARANDIKAR		NO	NO	FY-4
JAYANT		KARANDIKAR	GANGADHA	GANGADHA	GANGADHA	B-3 VIJAYALAXMI SOCIETY PAUD ROAD NEAR RUPEE BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0035990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANJALIKARANDIKAR		NO	NO	FY-3
JAYANT		KARANDIKAR	GANGADHA	GANGADHA	GANGADHA	B-3 VIJAYALAXMI SOCIETY PAUD ROAD NEAR RUPEE BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0035990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANJALIKARANDIKAR		NO	NO	FY-2
JAGDISH	MOTILAL	BUDHBHATTI	MOTILAL	MOTILAL	MOTILAL	C/O BIMAL CYCLE STORE KANSARA BAZAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PJ0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAGDISH	MOTILAL	BUDHBHATTI	MOTILAL	MOTILAL	MOTILAL	C/O BIMAL CYCLE STORE KANSARA BAZAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PJ0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	MOTILAL	BUDHBHATTI	MOTILAL	MOTILAL	MOTILAL	C/O BIMAL CYCLE STORE KANSARA BAZAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PJ0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAGDISH	MOTILAL	BUDHBHATTI	MOTILAL	MOTILAL	MOTILAL	C/O BIMAL CYCLE STORE KANSARA BAZAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PJ0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAMNADAS		VAJA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	INDIAN RAYON AND INDUSTRIES LIMITED, DRAWING OFFICE VERAVAL JUNAGADH ROAD,VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PJ0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAMNADAS		VAJA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	INDIAN RAYON AND INDUSTRIES LIMITED, DRAWING OFFICE VERAVAL, JUNAGADH ROAD,VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PJ0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAMNADAS		VAJA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	INDIAN RAYON AND INDUSTRIES LIMITED, DRAWING OFFICE VERAVAL, JUNAGADH ROAD,VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PJ0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAMNADAS		VAJA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	INDIAN RAYON AND INDUSTRIES LIMITED, DRAWING OFFICE VERAVAL, JUNAGADH ROAD,VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PJ0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAMNADAS		VAJA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	INDIAN RAYON AND INDUSTRIES LIMITED, DRAWING OFFICE VERAVAL, JUNAGADH ROAD,VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PJ0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAMNADAS		VAJA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	INDIAN RAYON AND INDUSTRIES LIMITED, DRAWING OFFICE VERAVAL, JUNAGADH ROAD,VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PJ0036008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASHWANTRAI	AMBELAL	VASHI	AMBELAL	AMBELAL	AMBELAL	14 VIRESHWAR VIHAR TEJPAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0036034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMITJASHWANTRAIDESAIRUPAAMITDESAI		NO	NO	FY-5
JASHWANTRAI	AMBELAL	VASHI	AMBELAL	AMBELAL	AMBELAL	14 VIRESHWAR VIHAR TEJPAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0036034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMITJASHWANTRAIDESAIRUPAAMITDESAI		NO	NO	FY-1
JASHWANTRAI	AMBELAL	VASHI	AMBELAL	AMBELAL	AMBELAL	14 VIRESHWAR VIHAR TEJPAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0036034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITJASHWANTRAIDESAIRUPAAMITDESAI		NO	NO	FY-3
JASHWANTRAI	AMBELAL	VASHI	AMBELAL	AMBELAL	AMBELAL	14 VIRESHWAR VIHAR TEJPAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0036034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMITJASHWANTRAIDESAIRUPAAMITDESAI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JASHWANTRAI	AMBELAL	VASHI	AMBELAL	AMBELAL	AMBELAL	14 VIRESHWAR VIHAR TEJPAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0036034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMITJASHWANTRAIDESAIRUPAAMITDESAI		NO	NO	FY-4
JAYANT	MORESHVER	MAUSKAR	M	M	M	C-II/25, TILAK LANE, TILAK MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0036065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GOURIJAYANTMAUSKAR		NO	NO	FY-1
JAYANT	MORESHVER	MAUSKAR	M	M	M	C-II/25, TILAK LANE, TILAK MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0036065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GOURIJAYANTMAUSKAR		NO	NO	FY-3
JAYANT	MORESHVER	MAUSKAR	M	M	M	C-II/25, TILAK LANE, TILAK MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0036065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GOURIJAYANTMAUSKAR		NO	NO	FY-4
JAYANT	MORESHVER	MAUSKAR	M	M	M	C-II/25, TILAK LANE, TILAK MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0036065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GOURIJAYANTMAUSKAR		NO	NO	FY-2
JAYANT	MORESHVER	MAUSKAR	M	M	M	C-II/25, TILAK LANE, TILAK MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PJ0036065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GOURIJAYANTMAUSKAR		NO	NO	FY-5
JITENDRA	DAHYALAL	SHAH	DAHYALAL	DAHYALAL	DAHYALAL	4TH FLOOR GEETANJALI 253/59 V P ROAD PRATHANASAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0036073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DAXAJITENDRASHAH		NO	NO	FY-3
JASVANTI	MAHENDRA	JHAVERI	MAHENDRA	MAHENDRA	MAHENDRA	GHIA BUILDING 4TH FLOOR PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHENDRAJETHALALJHAVERI		NO	NO	FY-1
JASVANTI	MAHENDRA	JHAVERI	MAHENDRA	MAHENDRA	MAHENDRA	GHIA BUILDING 4TH FLOOR PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MAHENDRAJETHALALJHAVERI		NO	NO	FY-4
JASVANTI	MAHENDRA	JHAVERI	MAHENDRA	MAHENDRA	MAHENDRA	GHIA BUILDING 4TH FLOOR PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHENDRAJETHALALJHAVERI		NO	NO	FY-3
JASVANTI	MAHENDRA	JHAVERI	MAHENDRA	MAHENDRA	MAHENDRA	GHIA BUILDING 4TH FLOOR PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHENDRAJETHALALJHAVERI		NO	NO	FY-2
JASVANTI	MAHENDRA	JHAVERI	MAHENDRA	MAHENDRA	MAHENDRA	GHIA BUILDING 4TH FLOOR PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MAHENDRAJETHALALJHAVERI		NO	NO	FY-5
JIGNESHBHAI	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22, J.K.BHATIA BLDG, 77, S. V. ROAD, OPP. ICICI BANK, VILE-PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARTIBENBHARATBHAISAMPATBHARATBHAIKARSANDASSAMPAT		NO	NO	FY-1
JIGNESHBHAI	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22, J.K.BHATIA BLDG, 77, S. V. ROAD, OPP. ICICI BANK, VILE-PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARTIBENBHARATBHAISAMPATBHARATBHAIKARSANDASSAMPAT		NO	NO	FY-7
JIGNESHBHAI	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22, J.K.BHATIA BLDG, 77, S. V. ROAD, OPP. ICICI BANK, VILE-PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHARTIBENBHARATBHAISAMPATBHARATBHAIKARSANDASSAMPAT		NO	NO	FY-4
JIGNESHBHAI	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22, J.K.BHATIA BLDG, 77, S. V. ROAD, OPP. ICICI BANK, VILE-PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARTIBENBHARATBHAISAMPATBHARATBHAIKARSANDASSAMPAT		NO	NO	FY-3
JIGNESHBHAI	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22, J.K.BHATIA BLDG, 77, S. V. ROAD, OPP. ICICI BANK, VILE-PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARTIBENBHARATBHAISAMPATBHARATBHAIKARSANDASSAMPAT		NO	NO	FY-2
JIGNESHBHAI	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22, J.K.BHATIA BLDG, 77, S. V. ROAD, OPP. ICICI BANK, VILE-PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARTIBENBHARATBHAISAMPATBHARATBHAIKARSANDASSAMPAT		NO	NO	FY-6
JIGNESHBHAI	BHARATBHAI	SAMPAT	BHARATBHAI	BHARATBHAI	BHARATBHAI	22, J.K.BHATIA BLDG, 77, S. V. ROAD, OPP. ICICI BANK, VILE-PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARTIBENBHARATBHAISAMPATBHARATBHAIKARSANDASSAMPAT		NO	NO	FY-5
JYOTSNA	MAHENDRAKUMAR	SHAH	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	C/O.HITESH M SHAH B-802,SOLITAIRE TOWER, GHODBUNDER ROAD, MANPADA,THANE(WEST)	INDIA	MAHARASHTRA	THANE	400610	PJ0036096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAHENDRAKUMARDAYALALSHAH		NO	NO	FY-7
JYOTSNA	MAHENDRAKUMAR	SHAH	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	C/O.HITESH M SHAH B-802,SOLITAIRE TOWER, GHODBUNDER ROAD, MANPADA,THANE(WEST)	INDIA	MAHARASHTRA	THANE	400610	PJ0036096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAHENDRAKUMARDAYALALSHAH		NO	NO	FY-6
JITSINGH	ATMASINGH	BHOGAL	ATMA	ATMA	ATMA	FLAT NO 2 SATYAJIT HSG SOC BEHIND THANE PEOPLES CO BANK PANCHA PAKHADITHANE WMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PJ0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITSINGH	ATMASINGH	BHOGAL	ATMA	ATMA	ATMA	FLAT NO 2 SATYAJIT HSG SOC BEHIND THANE PEOPLES CO BANK PANCHA PAKHADITHANE WMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PJ0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITSINGH	ATMASINGH	BHOGAL	ATMA	ATMA	ATMA	FLAT NO 2 SATYAJIT HSG SOC BEHIND THANE PEOPLES CO BANK PANCHA PAKHADITHANE WMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PJ0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITSINGH	ATMASINGH	BHOGAL	ATMA	ATMA	ATMA	FLAT NO 2 SATYAJIT HSG SOC BEHIND THANE PEOPLES CO BANK PANCHA PAKHADITHANE WMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PJ0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JITSINGH	ATMASINGH	BHOGAL	ATMA	ATMA	ATMA	FLAT NO 2 SATYAJIT HSG SOC BEHIND THANE PEOPLES CO BANK PANCHA PAKHADITHANE WMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PJ0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITSINGH	ATMASINGH	BHOGAL	ATMA	ATMA	ATMA	FLAT NO 2 SATYAJIT HSG SOC BEHIND THANE PEOPLES CO BANK PANCHA PAKHADITHANE WMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PJ0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITSINGH	ATMASINGH	BHOGAL	ATMA	ATMA	ATMA	FLAT NO 2 SATYAJIT HSG SOC BEHIND THANE PEOPLES CO BANK PANCHA PAKHADITHANE WMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PJ0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAISING	LAXMAN	CHAVAN	LAXMAN	LAXMAN	LAXMAN	11 PARIJAT ANKUR CO OP HSG SOCIETY NEAR BEST NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PJ0036105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUMANJAISINGCHAVANNANDITAJAISINGCHAVAN		NO	NO	FY-6
JAGADISH	RANCHHODDAS	SHAH	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	AT POST DEMAI TALUKA BAYAD DIST SABARKANTHA 383330 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383330	PJ0036129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAFULAJAGADISHSHAH		NO	NO	FY-7
JAGADISH	RANCHHODDAS	SHAH	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	AT POST DEMAI TALUKA BAYAD DIST SABARKANTHA 383330 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383330	PJ0036129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRAFULAJAGADISHSHAH		NO	NO	FY-6
JERNALSINGH		KHALSA	TRILOCHAN	TRILOCHAN	TRILOCHAN	26 PUNIT NAGAR 3 B/H PARASKUNJ SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GANAKHAISA		NO	NO	FY-1
JERNALSINGH		KHALSA	TRILOCHAN	TRILOCHAN	TRILOCHAN	26 PUNIT NAGAR 3 B/H PARASKUNJ SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GANAKHAISA		NO	NO	FY-4
JERNALSINGH		KHALSA	TRILOCHAN	TRILOCHAN	TRILOCHAN	26 PUNIT NAGAR 3 B/H PARASKUNJ SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GANAKHAISA		NO	NO	FY-5
JERNALSINGH		KHALSA	TRILOCHAN	TRILOCHAN	TRILOCHAN	26 PUNIT NAGAR 3 B/H PARASKUNJ SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GANAKHAISA		NO	NO	FY-2
JERNALSINGH		KHALSA	TRILOCHAN	TRILOCHAN	TRILOCHAN	26 PUNIT NAGAR 3 B/H PARASKUNJ SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GANAKHAISA		NO	NO	FY-3
JASVANTSINH		SOLANKI	DOLATSINH	DOLATSINH	DOLATSINH	82/679 PUSHPAK APARTMENT NR NARANPURA TELEPHONE EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0036149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DILHERBENSOLANKI		NO	NO	FY-5
JASVANTSINH		SOLANKI	DOLATSINH	DOLATSINH	DOLATSINH	82/679 PUSHPAK APARTMENT NR NARANPURA TELEPHONE EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0036149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DILHERBENSOLANKI		NO	NO	FY-7
JASVANTSINH		SOLANKI	DOLATSINH	DOLATSINH	DOLATSINH	82/679 PUSHPAK APARTMENT NR NARANPURA TELEPHONE EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0036149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DILHERBENSOLANKI		NO	NO	FY-3
JITENDRA		CHOTALIA	BEHCARLAL	BEHCARLAL	BEHCARLAL	A-17 KARMACHARI NAGAR-2 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0036155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JITENDRA		CHOTALIA	BEHCARLAL	BEHCARLAL	BEHCARLAL	A-17 KARMACHARI NAGAR-2 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0036155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JITENDRA		CHOTALIA	BEHCARLAL	BEHCARLAL	BEHCARLAL	A-17 KARMACHARI NAGAR-2 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0036155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JITENDRA		CHOTALIA	BEHCARLAL	BEHCARLAL	BEHCARLAL	A-17 KARMACHARI NAGAR-2 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0036155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JITENDRA		CHOTALIA	BEHCARLAL	BEHCARLAL	BEHCARLAL	A-17 KARMACHARI NAGAR-2 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0036155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JITENDRA		CHOTALIA	BEHCARLAL	BEHCARLAL	BEHCARLAL	A-17 KARMACHARI NAGAR-2 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0036155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JYOTSANABEN	V	PATEL	VISABHAI	VISABHAI	VISABHAI	FIRST LINE JODHPUR GAM S M ROAD TAL-CITY POST POLITECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JYOTSANABEN	V	PATEL	VISABHAI	VISABHAI	VISABHAI	FIRST LINE JODHPUR GAM S M ROAD TAL-CITY POST POLITECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JYOTSANABEN	V	PATEL	VISABHAI	VISABHAI	VISABHAI	FIRST LINE JODHPUR GAM S M ROAD TAL-CITY POST POLITECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JYOTSANABEN	V	PATEL	VISABHAI	VISABHAI	VISABHAI	FIRST LINE JODHPUR GAM S M ROAD TAL-CITY POST POLITECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JYOTSANABEN	V	PATEL	VISABHAI	VISABHAI	VISABHAI	FIRST LINE JODHPUR GAM S M ROAD TAL-CITY POST POLITECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0036160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASVINDER	SINGH	RANA	BAKHTAWAR	BAKHTAWAR	BAKHTAWAR	D1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0036229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		MANGALAJASVINDERSINGHRANA		NO	NO	FY-1
JASVINDER	SINGH	RANA	BAKHTAWAR	BAKHTAWAR	BAKHTAWAR	D1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0036229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MANGALAJASVINDERSINGHRANA		NO	NO	FY-3
JASVINDER	SINGH	RANA	BAKHTAWAR	BAKHTAWAR	BAKHTAWAR	D1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0036229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		MANGALAJASVINDERSINGHRANA		NO	NO	FY-4
JASVINDER	SINGH	RANA	BAKHTAWAR	BAKHTAWAR	BAKHTAWAR	D1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0036229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		MANGALAJASVINDERSINGHRANA		NO	NO	FY-2
JASVINDER	SINGH	RANA	BAKHTAWAR	BAKHTAWAR	BAKHTAWAR	D1/62 BHARTI NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0036229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		MANGALAJASVINDERSINGHRANA		NO	NO	FY-5
JAYESHKUMAR	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALDEVBHAIPATEL		NO	NO	FY-7
JAYESHKUMAR	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALDEVBHAIPATEL		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYESHKUMAR	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALDEVBHAIPATEL		NO	NO	FY-5
JAYESHKUMAR	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALDEVBHAIPATEL		NO	NO	FY-6
JAYESHKUMAR	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALDEVBHAIPATEL		NO	NO	FY-2
JASAVANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT DOLPURA PO SATHAMBA TA BAYAD DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383340	PJ0036264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JASAVANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT DOLPURA PO SATHAMBA TA BAYAD DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383340	PJ0036264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JASAVANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT DOLPURA PO SATHAMBA TA BAYAD DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383340	PJ0036264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	K	KACHHIA	KANTILAL	KANTILAL	KANTILAL	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYESH	K	KACHHIA	KANTILAL	KANTILAL	KANTILAL	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYESH	K	KACHHIA	KANTILAL	KANTILAL	KANTILAL	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYESH	K	KACHHIA	KANTILAL	KANTILAL	KANTILAL	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	K	KACHHIA	KANTILAL	KANTILAL	KANTILAL	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAISALA	PRAKASH	PETHE	PRAKASH	PRAKASH	PRAKASH	4 SHANTINAGAR NEAR ITI TARSALI ROADVADODDARA ONGC COLGUJARAT	INDIA	GUJARAT	VADODARA	390009	PJ0036291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANT	KUMAR	D PAREKH	DINMANISHANKAR	DINMANISHANKAR	DINMANISHANKAR	21 PARICHAY PARK NEAR J P ROAD POLICE STATION DIWALIDURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PJ0036331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHAVANABENPAREKH		NO	NO	FY-7
JAYANT	KUMAR	D PAREKH	DINMANISHANKAR	DINMANISHANKAR	DINMANISHANKAR	21 PARICHAY PARK NEAR J P ROAD POLICE STATION DIWALIDURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PJ0036331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHAVANABENPAREKH		NO	NO	FY-6
JOHN		VARGHESE	A	A	A	63 MANGAL MURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PJ0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JOHN		VARGHESE	A	A	A	63 MANGAL MURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PJ0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JOHN		VARGHESE	A	A	A	63 MANGAL MURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PJ0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JOHN		VARGHESE	A	A	A	63 MANGAL MURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PJ0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JOHN		VARGHESE	A	A	A	63 MANGAL MURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PJ0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JOHN		VARGHESE	A	A	A	63 MANGAL MURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PJ0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JOHN		VARGHESE	A	A	A	63 MANGAL MURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PJ0036334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAIDEEP		KUMAR	SATPAL	SATPAL	SATPAL	C/O MR SAT PAL AGGARWAL WARD NO 4 MOHALLA MEHTIAN NALAGARH	INDIA	HIMACHAL PRADESH	BILASPURI (H.P)	174101	PJ0036341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDEEPKUMAR		NO	NO	FY-7
JAYSHREE	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAYSHREE	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JATINDER	DEV	PURI	ODIK	ODIK	ODIK	HOUSE NO 815 SECTOR 41A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0036375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JATINDER	DEV	PURI	ODIK	ODIK	ODIK	HOUSE NO 815 SECTOR 41A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0036375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JATINDER	DEV	PURI	ODIK	ODIK	ODIK	HOUSE NO 815 SECTOR 41A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0036375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JATINDER	DEV	PURI	ODIK	ODIK	ODIK	HOUSE NO 815 SECTOR 41A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0036375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JATINDER	DEV	PURI	ODIK	ODIK	ODIK	HOUSE NO 815 SECTOR 41A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0036375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JATINDER	DEV	PURI	ODIK	ODIK	ODIK	HOUSE NO 815 SECTOR 41A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0036375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JATINDER	DEV	PURI	ODIK	ODIK	ODIK	HOUSE NO 815 SECTOR 41A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ0036375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JANAK		SINGH	BIDHI	BIDHI	BIDHI	MALKIYAT DEVI W/O. LATE SH JANAK SINGH C/O. RAHUL KANWAR, VILL-UPPER BEHLI,P.O.KUNIHAR, TEH. ARKI, S	INDIA	HIMACHAL PRADESH	SOLAN	173207	PJ0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANAK		SINGH	BIDHI	BIDHI	BIDHI	MALKIYAT DEVI W/O. LATE SH JANAK SINGH C/O. RAHUL KANWAR, VILL-UPPER BEHLI,P.O.KUNIHAR, TEH. ARKI, S	INDIA	HIMACHAL PRADESH	SOLAN	173207	PJ0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANAK		SINGH	BIDHI	BIDHI	BIDHI	MALKIYAT DEVI W/O. LATE SH JANAK SINGH C/O. RAHUL KANWAR, VILL-UPPER BEHLI,P.O.KUNIHAR, TEH. ARKI, S	INDIA	HIMACHAL PRADESH	SOLAN	173207	PJ0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JIVRAJ	ABJI	LIMBANI	ABJI	ABJI	ABJI	JUNA VAS VILLAGE-POST NAKHTRANA KUTCH	INDIA	GUJARAT	MANDVI	370615	PJ0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JIVRAJ	ABJI	LIMBANI	ABJI	ABJI	ABJI	JUNA VAS VILLAGE-POST NAKHTRANA KUTCH	INDIA	GUJARAT	MANDVI	370615	PJ0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JIVRAJ	ABJI	LIMBANI	ABJI	ABJI	ABJI	JUNA VAS VILLAGE-POST NAKHTRANA KUTCH	INDIA	GUJARAT	MANDVI	370615	PJ0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JIVRAJ	ABJI	LIMBANI	ABJI	ABJI	ABJI	JUNA VAS VILLAGE-POST NAKHTRANA KUTCH	INDIA	GUJARAT	MANDVI	370615	PJ0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JIVRAJ	ABJI	LIMBANI	ABJI	ABJI	ABJI	JUNA VAS VILLAGE-POST NAKHTRANA KUTCH	INDIA	GUJARAT	MANDVI	370615	PJ0036401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	MAVJI	THACKER	MAVJI	MAVJI	MAVJI	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PJ0036403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	MAVJI	THACKER	MAVJI	MAVJI	MAVJI	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PJ0036403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	MAVJI	THACKER	MAVJI	MAVJI	MAVJI	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PJ0036403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JYOTSNABEN	ARVINDKUMAR	PATEL	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	RUSATVAS OPP STSTAND LIMDAWALI KHADKI PO UNAVA TASIDHPUR DIST MEHSANA NORTHUNAVA	INDIA	GUJARAT	MEHSANA	384160	PJ0036440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTI	N	GATNE	NANDKISHOR	NANDKISHOR	NANDKISHOR	TYPE II 8 3 N T P S COLONY EKLAHARE NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PJ0036445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAI	NANDAN	MANDAL	MITHU	MITHU	MITHU	ARUNA DHARNA CAMP PO. DEOLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PJ0036447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARUNADEVI		NO	NO	FY-7
JAI	NANDAN	MANDAL	MITHU	MITHU	MITHU	ARUNA DHARNA CAMP PO. DEOLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PJ0036447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARUNADEVI		NO	NO	FY-6
JAGDISH	CHANDER	NAKRA	B	B	B	505, MARINARS HOME PLOT NO 36-D SECTOR NO 56 GURGAON	INDIA	HARYANA	GURGAON	122012	PJ0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDININAKRA		NO	NO	FY-1
JAGDISH	CHANDER	NAKRA	B	B	B	505, MARINARS HOME PLOT NO 36-D SECTOR NO 56 GURGAON	INDIA	HARYANA	GURGAON	122012	PJ0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDININAKRA		NO	NO	FY-2
JAGDISH	CHANDER	NAKRA	B	B	B	505, MARINARS HOME PLOT NO 36-D SECTOR NO 56 GURGAON	INDIA	HARYANA	GURGAON	122012	PJ0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDININAKRA		NO	NO	FY-3
JAGDISH	CHANDER	NAKRA	B	B	B	505, MARINARS FORM PLOT NO 36-D SECTOR NO 56 GURGAON	INDIA	HARYANA	GURGAON	122012	PJ0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDININAKRA		NO	NO	FY-1
JAGDISH	CHANDER	NAKRA	B	B	B	505, MARINARS FORM PLOT NO 36-D SECTOR NO 56 GURGAON	INDIA	HARYANA	GURGAON	122012	PJ0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDININAKRA		NO	NO	FY-2
JAGDISH	CHANDER	NAKRA	B	B	B	505, MARINARS FORM PLOT NO 36-D SECTOR NO 56 GURGAON	INDIA	HARYANA	GURGAON	122012	PJ0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDININAKRA		NO	NO	FY-3
JAYMALA	CHANDRA	KANT KADAM	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	S 4 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PJ0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRAKANTGANGARAMKADAM		NO	NO	FY-1
JAYMALA	CHANDRA	KANT KADAM	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	S 4 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PJ0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRAKANTGANGARAMKADAM		NO	NO	FY-5
JAYMALA	CHANDRA	KANT KADAM	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	S 4 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PJ0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRAKANTGANGARAMKADAM		NO	NO	FY-4
JAYMALA	CHANDRA	KANT KADAM	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	S 4 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PJ0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRAKANTGANGARAMKADAM		NO	NO	FY-3
JAYMALA	CHANDRA	KANT KADAM	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	S 4 BAJAJ TEMPO COLONY AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PJ0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRAKANTGANGARAMKADAM		NO	NO	FY-2
JYOTI		MANOHAR	MANOHAR	MANOHAR	MANOHAR	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PJ0036507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI		MANOHAR	MANOHAR	MANOHAR	MANOHAR	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PJ0036507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTI		MANOHAR	MANOHAR	MANOHAR	MANOHAR	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PJ0036507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JYOTI		MANOHAR	MANOHAR	MANOHAR	MANOHAR	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PJ0036507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI		MANOHAR	MANOHAR	MANOHAR	MANOHAR	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PJ0036507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTI		MOTWANI	MANOHAR	MANOHAR	MANOHAR	RAJAVIR BHUVAN SADAR NUTAN PRESS ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI		MOTWANI	MANOHAR	MANOHAR	MANOHAR	RAJAVIR BHUVAN SADAR NUTAN PRESS ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTI		MOTWANI	MANOHAR	MANOHAR	MANOHAR	RAJAVIR BHUVAN SADAR NUTAN PRESS ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTI		MOTWANI	MANOHAR	MANOHAR	MANOHAR	RAJAVIR BHUVAN SADAR NUTAN PRESS ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI		MOTWANI	MANOHAR	MANOHAR	MANOHAR	RAJAVIR BHUVAN SADAR NUTAN PRESS ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGGA	MUTHYALU	JAGADESHWAR RAO	JAGGA	JAGGA	JAGGA	303, ARCHANA APTS., BESIDE ALLAUDDIN BLDG., BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0036544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	PRASANNALAKSHMIJA GADISHWARJAGGA			NO	NO	FY-1
JAGGA	MUTHYALU	JAGADESHWAR RAO	JAGGA	JAGGA	JAGGA	303, ARCHANA APTS., BESIDE ALLAUDDIN BLDG., BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0036544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	PRASANNALAKSHMIJA GADISHWARJAGGA			NO	NO	FY-2
JASUBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	ISAI APPARTMENT 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KANTILALGULABCHAND SHAH		NO	NO	FY-7
JASUBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	ISAI APPARTMENT 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KANTILALGULABCHAND SHAH		NO	NO	FY-1
JASUBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	ISAI APPARTMENT 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KANTILALGULABCHAND SHAH		NO	NO	FY-5
JASUBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	ISAI APPARTMENT 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KANTILALGULABCHAND SHAH		NO	NO	FY-4
JASUBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	ISAI APPARTMENT 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KANTILALGULABCHAND SHAH		NO	NO	FY-6
JASUBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	ISAI APPARTMENT 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KANTILALGULABCHAND SHAH		NO	NO	FY-3
JASUBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	ISAI APPARTMENT 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KANTILALGULABCHAND SHAH		NO	NO	FY-2
JAGIR	YOGESH	CHOKHAWALA	YOGESH	YOGESH	YOGESH	9 1179 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		YOGESHSHANTILALCHO KHAWALA		NO	NO	FY-7
JITENDRA	RAMANLAL	BHARAT	RAMANLAL	RAMANLAL	RAMANLAL	130,MAHER NAGAR CO.OP.HSG.SOC, OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA. SURAT	INDIA	GUJARAT	SURAT	395009	PJ0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KISHORRAMANLALGHE EWALA		NO	NO	FY-7
JITENDRA	RAMANLAL	BHARAT	RAMANLAL	RAMANLAL	RAMANLAL	130,MAHER NAGAR CO.OP.HSG.SOC, OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA. SURAT	INDIA	GUJARAT	SURAT	395009	PJ0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KISHORRAMANLALGHE EWALA		NO	NO	FY-5
JITENDRA	RAMANLAL	BHARAT	RAMANLAL	RAMANLAL	RAMANLAL	130,MAHER NAGAR CO.OP.HSG.SOC, OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA. SURAT	INDIA	GUJARAT	SURAT	395009	PJ0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KISHORRAMANLALGHE EWALA		NO	NO	FY-4
JITENDRA	RAMANLAL	BHARAT	RAMANLAL	RAMANLAL	RAMANLAL	130,MAHER NAGAR CO.OP.HSG.SOC, OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA. SURAT	INDIA	GUJARAT	SURAT	395009	PJ0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KISHORRAMANLALGHE EWALA		NO	NO	FY-6
JYOTI	JAGADISHCHANDRA	TAMAKUWALA	JAGADISHCHANDRA	JAGADISHCHANDRA	JAGADISHCHANDRA	5/714 HARIPURA BHAWANIWAD SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAGADISHCHANDRAITA MAKUWALA		NO	NO	FY-7
JYOTI	JAGADISHCHANDRA	TAMAKUWALA	JAGADISHCHANDRA	JAGADISHCHANDRA	JAGADISHCHANDRA	5/714 HARIPURA BHAWANIWAD SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAGADISHCHANDRAITA MAKUWALA		NO	NO	FY-3
JYOTI	JAGADISHCHANDRA	TAMAKUWALA	JAGADISHCHANDRA	JAGADISHCHANDRA	JAGADISHCHANDRA	5/714 HARIPURA BHAWANIWAD SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAGADISHCHANDRAITA MAKUWALA		NO	NO	FY-4
JYOTI	JAGADISHCHANDRA	TAMAKUWALA	JAGADISHCHANDRA	JAGADISHCHANDRA	JAGADISHCHANDRA	5/714 HARIPURA BHAWANIWAD SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JAGADISHCHANDRAITA MAKUWALA		NO	NO	FY-6
JYOTI	JAGADISHCHANDRA	TAMAKUWALA	JAGADISHCHANDRA	JAGADISHCHANDRA	JAGADISHCHANDRA	5/714 HARIPURA BHAWANIWAD SURAT	INDIA	GUJARAT	SURAT	395003	PJ0036588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAGADISHCHANDRAITA MAKUWALA		NO	NO	FY-2
JAYRAJ	VIDYADHAR	TRAILOKYA	VIDYADHAR	VIDYADHAR	VIDYADHAR	NEW MUNICIPAL CHAWL ROOM NO 7 MUMBAI MARATHI G MARG DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYRAJ	VIDYADHAR	TRAILOKYA	VIDYADHAR	VIDYADHAR	VIDYADHAR	NEW MUNICIPAL CHAWL ROOM NO 7 MUMBAI MARATHI G MARG DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYRAJ	VIDYADHAR	TRAILOKYA	VIDYADHAR	VIDYADHAR	VIDYADHAR	NEW MUNICIPAL CHAWL ROOM NO 7 MUMBAI MARATHI G MARG DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAYRAJ	VIDYADHAR	TRAILOKYA	VIDYADHAR	VIDYADHAR	VIDYADHAR	NEW MUNICIPAL CHAWL ROOM NO 7 MUMBAI MARATHI G MARG DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JERON	ANTON	FERNADEZ	ANTON	ANTON	ANTON	D 22 NEW CHANDRA CO-OP HSG SOC LTD VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JERON	ANTON	FERNADEZ	ANTON	ANTON	ANTON	D 22 NEW CHANDRA CO-OP HSG SOC LTD VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYAKUMAR	RAOJI	SHAH	RAOJI	RAOJI	RAOJI	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0036609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RATNAPRABHAJAYAKU MARSHAH		NO	NO	FY-1
JAYAKUMAR	RAOJI	SHAH	RAOJI	RAOJI	RAOJI	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0036609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RATNAPRABHAJAYAKU MARSHAH		NO	NO	FY-3
JAYAKUMAR	RAOJI	SHAH	RAOJI	RAOJI	RAOJI	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0036609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RATNAPRABHAJAYAKU MARSHAH		NO	NO	FY-4
JAYAKUMAR	RAOJI	SHAH	RAOJI	RAOJI	RAOJI	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0036609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RATNAPRABHAJAYAKU MARSHAH		NO	NO	FY-5
JAYAKUMAR	RAOJI	SHAH	RAOJI	RAOJI	RAOJI	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0036609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RATNAPRABHAJAYAKU MARSHAH		NO	NO	FY-2
JAYSHREE	M	CHHEDA	MULCHAND	MULCHAND	MULCHAND	19/3 HASAN BUILDING N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0036626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MULCHANDHCHHEDA		NO	NO	FY-1
JAYSHREE	M	CHHEDA	MULCHAND	MULCHAND	MULCHAND	19/3 HASAN BUILDING N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0036626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MULCHANDHCHHEDA		NO	NO	FY-3
JAYSHREE	M	CHHEDA	MULCHAND	MULCHAND	MULCHAND	19/3 HASAN BUILDING N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0036626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MULCHANDHCHHEDA		NO	NO	FY-2
JAYSHREE	M	CHHEDA	MULCHAND	MULCHAND	MULCHAND	19/3 HASAN BUILDING N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0036626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MULCHANDHCHHEDA		NO	NO	FY-5
JAYSHREE	M	CHHEDA	MULCHAND	MULCHAND	MULCHAND	19/3 HASAN BUILDING N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0036626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MULCHANDHCHHEDA		NO	NO	FY-4
JAIROOP	CHAND	P JAIN	POPATLALJI	POPATLALJI	POPATLALJI	155 M G MAHIMTURA MARG 3RD KUMBARWADA 1ST FLOOR ROOM 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAIROOP	CHAND	P JAIN	POPATLALJI	POPATLALJI	POPATLALJI	155 M G MAHIMTURA MARG 3RD KUMBARWADA 1ST FLOOR ROOM 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JEET		SING	V	V	V	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JEET		SING	V	V	V	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JEET		SING	V	V	V	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JEET		SING	V	V	V	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JEET		SING	V	V	V	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JIBAN		MANDAL	ATUL	ATUL	ATUL	PO VILL SITAKUNDU DIST 24 PARGANAS SOUTH SITAKUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PJ0036714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JIBAN		MANDAL	ATUL	ATUL	ATUL	PO VILL SITAKUNDU DIST 24 PARGANAS SOUTH SITAKUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PJ0036714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JIBAN		MANDAL	ATUL	ATUL	ATUL	PO VILL SITAKUNDU DIST 24 PARGANAS SOUTH SITAKUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PJ0036714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JIBAN		MANDAL	ATUL	ATUL	ATUL	PO VILL SITAKUNDU DIST 24 PARGANAS SOUTH SITAKUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PJ0036714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JIBAN		MANDAL	ATUL	ATUL	ATUL	PO VILL SITAKUNDU DIST 24 PARGANAS SOUTH SITAKUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PJ0036714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JIBAN		MANDAL	ATUL	ATUL	ATUL	PO VILL SITAKUNDU DIST 24 PARGANAS SOUTH SITAKUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PJ0036714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JIBAN		MANDAL	ATUL	ATUL	ATUL	PO VILL SITAKUNDU DIST 24 PARGANAS SOUTH SITAKUNDU	INDIA	WEST BENGAL	BARRACKPORE	743302	PJ0036714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JWALA	PRASAD	PANDEY	SHIV	SHIV	SHIV	BUNGLOW NO 143 UNIT I SOUTH SIDE KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PJ0036722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANUPAMAPANDEY		NO	NO	FY-5
JWALA	PRASAD	PANDEY	SHIV	SHIV	SHIV	BUNGLOW NO 143 UNIT I SOUTH SIDE KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PJ0036722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANUPAMAPANDEY		NO	NO	FY-1
JWALA	PRASAD	PANDEY	SHIV	SHIV	SHIV	BUNGLOW NO 143 UNIT I SOUTH SIDE KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PJ0036722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANUPAMAPANDEY		NO	NO	FY-7
JWALA	PRASAD	PANDEY	SHIV	SHIV	SHIV	BUNGLOW NO 143 UNIT I SOUTH SIDE KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PJ0036722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANUPAMAPANDEY		NO	NO	FY-4
JWALA	PRASAD	PANDEY	SHIV	SHIV	SHIV	BUNGLOW NO 143 UNIT I SOUTH SIDE KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PJ0036722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANUPAMAPANDEY		NO	NO	FY-2
JWALA	PRASAD	PANDEY	SHIV	SHIV	SHIV	BUNGLOW NO 143 UNIT I SOUTH SIDE KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PJ0036722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANUPAMAPANDEY		NO	NO	FY-6
JWALA	PRASAD	PANDEY	SHIV	SHIV	SHIV	BUNGLOW NO 143 UNIT I SOUTH SIDE KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PJ0036722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANUPAMAPANDEY		NO	NO	FY-3
JAIDEVI		BURMAN	SHIBDAS	SHIBDAS	SHIBDAS	E-45 D D A MIG FLAT NEAR PRESS ENCLAVE SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0036732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIBDASBURMAN		NO	NO	FY-1
JAIDEVI		BURMAN	SHIBDAS	SHIBDAS	SHIBDAS	E-45 D D A MIG FLAT NEAR PRESS ENCLAVE SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0036732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIBDASBURMAN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAIDEVI		BURMAN	SHIBDAS	SHIBDAS	SHIBDAS	E-45 D D A MIG FLAT NEAR PRESS ENCLAVE SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0036732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIBDASBURMAN		NO	NO	FY-2
JASBEER	SINGH	OBEROI	NIL	NIL	NIL	82/86, NARANDHURU ROAD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JASBEER	SINGH	OBEROI	NIL	NIL	NIL	82/86, NARANDHURU ROAD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JASBEER	SINGH	OBEROI	NIL	NIL	NIL	82/86, NARANDHURU ROAD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JASBEER	SINGH	OBEROI	NIL	NIL	NIL	82/86, NARANDHURU ROAD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JYOTSNA	CHANDRASHEKHAR	WAGHMARE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	YASHODA ABOVE VINAYAK PRINTING PRESS TILAK CHOWK KALYN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0036769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRASHEKHARBAL KRISHNAWAGHMARE		NO	NO	FY-1
JYOTSNA	CHANDRASHEKHAR	WAGHMARE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	YASHODA ABOVE VINAYAK PRINTING PRESS TILAK CHOWK KALYN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0036769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHANDRASHEKHARBAL KRISHNAWAGHMARE		NO	NO	FY-5
JYOTSNA	CHANDRASHEKHAR	WAGHMARE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	YASHODA ABOVE VINAYAK PRINTING PRESS TILAK CHOWK KALYN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0036769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRASHEKHARBAL KRISHNAWAGHMARE		NO	NO	FY-2
JYOTSNA	CHANDRASHEKHAR	WAGHMARE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	YASHODA ABOVE VINAYAK PRINTING PRESS TILAK CHOWK KALYN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0036769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRASHEKHARBAL KRISHNAWAGHMARE		NO	NO	FY-3
JYOTSNA	CHANDRASHEKHAR	WAGHMARE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	YASHODA ABOVE VINAYAK PRINTING PRESS TILAK CHOWK KALYN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0036769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHANDRASHEKHARBAL KRISHNAWAGHMARE		NO	NO	FY-4
JAYANTKUMAR	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0036779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RASIKLALKMEHTAASHOKKUMARRASIKLALMEHTA		NO	NO	FY-7
JAYANTKUMAR	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0036779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RASIKLALKMEHTAASHOKKUMARRASIKLALMEHTA		NO	NO	FY-3
JAYARAMAN		NAIR	P	P	P	B-6 KAIRALI SRINAGAR ESTATE GOREGAON (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0036788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GIRIJAJNAIR		NO	NO	FY-7
JAYARAMAN		NAIR	P	P	P	B-6 KAIRALI SRINAGAR ESTATE GOREGAON (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0036788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GIRIJAJNAIR		NO	NO	FY-6
JASMINE	RAGHAVAJI	CHHEDA	RAGHAVANJI	RAGHAVANJI	RAGHAVANJI	RUKHMANI GOPAL BHUVAN 2ND FLOOR BLOCK NO 7 JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0036791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAGHAVAJIRATANJICHEDA		NO	NO	FY-1
JASMINE	RAGHAVAJI	CHHEDA	RAGHAVANJI	RAGHAVANJI	RAGHAVANJI	RUKHMANI GOPAL BHUVAN 2ND FLOOR BLOCK NO 7 JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0036791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAGHAVAJIRATANJICHEDA		NO	NO	FY-4
JASMINE	RAGHAVAJI	CHHEDA	RAGHAVANJI	RAGHAVANJI	RAGHAVANJI	RUKHMANI GOPAL BHUVAN 2ND FLOOR BLOCK NO 7 JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0036791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAGHAVAJIRATANJICHEDA		NO	NO	FY-3
JASMINE	RAGHAVAJI	CHHEDA	RAGHAVANJI	RAGHAVANJI	RAGHAVANJI	RUKHMANI GOPAL BHUVAN 2ND FLOOR BLOCK NO 7 JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0036791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAGHAVAJIRATANJICHEDA		NO	NO	FY-5
JASMINE	RAGHAVAJI	CHHEDA	RAGHAVANJI	RAGHAVANJI	RAGHAVANJI	RUKHMANI GOPAL BHUVAN 2ND FLOOR BLOCK NO 7 JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0036791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAGHAVAJIRATANJICHEDA		NO	NO	FY-2
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUBZABHAI	ZUBZABHAI	ZUBZABHAI	5-A,ROLEX APARTMENTS 1ST FLOOR S.V. ROAD NEAR OLD POLICE STATION MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0036793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYKANUBHAIKOTHARI		NO	NO	FY-1
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUBZABHAI	ZUBZABHAI	ZUBZABHAI	5-A,ROLEX APARTMENTS 1ST FLOOR S.V. ROAD NEAR OLD POLICE STATION MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0036793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYKANUBHAIKOTHARI		NO	NO	FY-7
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUBZABHAI	ZUBZABHAI	ZUBZABHAI	5-A,ROLEX APARTMENTS 1ST FLOOR S.V. ROAD NEAR OLD POLICE STATION MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0036793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJAYKANUBHAIKOTHARI		NO	NO	FY-4
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUBZABHAI	ZUBZABHAI	ZUBZABHAI	5-A,ROLEX APARTMENTS 1ST FLOOR S.V. ROAD NEAR OLD POLICE STATION MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0036793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYKANUBHAIKOTHARI		NO	NO	FY-5
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUBZABHAI	ZUBZABHAI	ZUBZABHAI	5-A,ROLEX APARTMENTS 1ST FLOOR S.V. ROAD NEAR OLD POLICE STATION MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0036793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYKANUBHAIKOTHARI		NO	NO	FY-2
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUBZABHAI	ZUBZABHAI	ZUBZABHAI	5-A,ROLEX APARTMENTS 1ST FLOOR S.V. ROAD NEAR OLD POLICE STATION MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0036793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYKANUBHAIKOTHARI		NO	NO	FY-6
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUBZABHAI	ZUBZABHAI	ZUBZABHAI	5-A,ROLEX APARTMENTS 1ST FLOOR S.V. ROAD NEAR OLD POLICE STATION MALADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0036793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYKANUBHAIKOTHARI		NO	NO	FY-3
JAKHU		DAMA	MEGAJI	MEGAJI	MEGAJI	11 A NAV RATNA SOCIETY R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0036796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAKHU		DAMA	MEGAJI	MEGAJI	MEGAJI	11 A NAV RATNA SOCIETY R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0036796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAKHU		DAMA	MEGAJI	MEGAJI	MEGAJI	11 A NAV RATNA SOCIETY R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0036796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAKHU		DAMA	MEGAJI	MEGAJI	MEGAJI	11 A NAV RATNA SOCIETY R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0036796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAISHRI	KAPIL	DOSHI	MR	MR	MR	702 HOMESTEAD S S NAGAR 4 BUNGALOWS LOKHANDWALA COMP ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAPILDULLABHDASDOSHI		NO	NO	FY-5
JAISHRI	KAPIL	DOSHI	MR	MR	MR	702 HOMESTEAD S S NAGAR 4 BUNGALOWS LOKHANDWALA COMP ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAPILDULLABHDASDOSHI		NO	NO	FY-1
JAISHRI	KAPIL	DOSHI	MR	MR	MR	702 HOMESTEAD S S NAGAR 4 BUNGALOWS LOKHANDWALA COMP ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAPILDULLABHDASDOSHI		NO	NO	FY-2
JAISHRI	KAPIL	DOSHI	MR	MR	MR	702 HOMESTEAD S S NAGAR 4 BUNGALOWS LOKHANDWALA COMP ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAPILDULLABHDASDOSHI		NO	NO	FY-3
JAISHRI	KAPIL	DOSHI	MR	MR	MR	702 HOMESTEAD S S NAGAR 4 BUNGALOWS LOKHANDWALA COMP ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAPILDULLABHDASDOSHI		NO	NO	FY-4
JAYSING	SAKHARAM	KHOT	SAKHARAM	SAKHARAM	SAKHARAM	102 A WING J M NAGAR BLDG ANAND NAGAR DINDAYAL ROAD DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0036829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVATIJAYSINGKHOT		NO	NO	FY-1
JAYSING	SAKHARAM	KHOT	SAKHARAM	SAKHARAM	SAKHARAM	102 A WING J M NAGAR BLDG ANAND NAGAR DINDAYAL ROAD DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0036829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARVATIJAYSINGKHOT		NO	NO	FY-7
JAYSING	SAKHARAM	KHOT	SAKHARAM	SAKHARAM	SAKHARAM	102 A WING J M NAGAR BLDG ANAND NAGAR DINDAYAL ROAD DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0036829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVATIJAYSINGKHOT		NO	NO	FY-2
JAYSING	SAKHARAM	KHOT	SAKHARAM	SAKHARAM	SAKHARAM	102 A WING J M NAGAR BLDG ANAND NAGAR DINDAYAL ROAD DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0036829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATIJAYSINGKHOT		NO	NO	FY-3
JUHARMAL		CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	96 DHANJI STREET 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0036841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JUHARMAL		CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	96 DHANJI STREET 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0036841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASBIR	S	BAGGA	PRITAM	PRITAM	PRITAM	E-501-234 MANISH GARDEN HOSG SOCIET 4 BUNGLOW ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JASBIR	S	BAGGA	PRITAM	PRITAM	PRITAM	E-501-234 MANISH GARDEN HOSG SOCIET 4 BUNGLOW ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JASBIR	S	BAGGA	PRITAM	PRITAM	PRITAM	E-501-234 MANISH GARDEN HOSG SOCIET 4 BUNGLOW ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JASBIR	S	BAGGA	PRITAM	PRITAM	PRITAM	E-501-234 MANISH GARDEN HOSG SOCIET 4 BUNGLOW ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JASBIR	S	BAGGA	PRITAM	PRITAM	PRITAM	E-501-234 MANISH GARDEN HOSG SOCIET 4 BUNGLOW ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JYOTI	A	GOKHALE	AJIT	AJIT	AJIT	11/88 KANJUR CO OP HSG SO BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PJ0036862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITPGOKHALE		NO	NO	FY-1
JYOTI	A	GOKHALE	AJIT	AJIT	AJIT	11/88 KANJUR CO OP HSG SO BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PJ0036862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJITPGOKHALE		NO	NO	FY-4
JYOTI	A	GOKHALE	AJIT	AJIT	AJIT	11/88 KANJUR CO OP HSG SO BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PJ0036862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITPGOKHALE		NO	NO	FY-7
JYOTI	A	GOKHALE	AJIT	AJIT	AJIT	11/88 KANJUR CO OP HSG SO BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PJ0036862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITPGOKHALE		NO	NO	FY-2
JYOTI	A	GOKHALE	AJIT	AJIT	AJIT	11/88 KANJUR CO OP HSG SO BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PJ0036862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITPGOKHALE		NO	NO	FY-6
JYOTI	A	GOKHALE	AJIT	AJIT	AJIT	11/88 KANJUR CO OP HSG SO BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PJ0036862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJITPGOKHALE		NO	NO	FY-5
JYOTI	A	GOKHALE	AJIT	AJIT	AJIT	11/88 KANJUR CO OP HSG SO BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PJ0036862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITPGOKHALE		NO	NO	FY-3
JAGDISH		MADHAVAN	MENATH	MENATH	MENATH	A-5/1 MANAVKALYAN BANGURNAGAR GOREGAON WEST 400090 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PJ0036869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHELLAMMADHAVAN		NO	NO	FY-5
JAGDISH		MADHAVAN	MENATH	MENATH	MENATH	A-5/1 MANAVKALYAN BANGURNAGAR GOREGAON WEST 400090 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PJ0036869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHELLAMMADHAVAN		NO	NO	FY-1
JAGDISH		MADHAVAN	MENATH	MENATH	MENATH	A-5/1 MANAVKALYAN BANGURNAGAR GOREGAON WEST 400090 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PJ0036869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHELLAMMADHAVAN		NO	NO	FY-3
JAGDISH		MADHAVAN	MENATH	MENATH	MENATH	A-5/1 MANAVKALYAN BANGURNAGAR GOREGAON WEST 400090 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PJ0036869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHELLAMMADHAVAN		NO	NO	FY-2
JAGDISH		MADHAVAN	MENATH	MENATH	MENATH	A-5/1 MANAVKALYAN BANGURNAGAR GOREGAON WEST 400090 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PJ0036869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHELLAMMADHAVAN		NO	NO	FY-4
JASBIR	KAUR	SETHI	SETHI	SETHI	SETHI	29-B, NORTH BOMBAY HSG SOCIETY, JUHU ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0036894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JASBIR	KAUR	SETHI	SETHI	SETHI	SETHI	29-B, NORTH BOMBAY HSG SOCIETY, JUHU ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0036894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAWAHARLAL		SRINIVASAN	N	N	N	PLOT NO.10, RANGANATHAN FLAT, G.S.T.,2ND LINK, SWAMY NAGAR,URAPPAKKAM WEST, CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603211	PJ0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRINIVASANRAJESWARI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAWAHARLAL		SRINIVASAN	N	N	N	PLOT NO.10, RANGANATHAN FLAT, G.S.T.,2ND LINK, SWAMY NAGAR,URAPPAKKAM WEST, CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603211	PJ0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRINIVASANRAJESWARI		NO	NO	FY-5
JAWAHARLAL		SRINIVASAN	N	N	N	PLOT NO.10, RANGANATHAN FLAT, G.S.T.,2ND LINK, SWAMY NAGAR,URAPPAKKAM WEST, CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603211	PJ0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRINIVASANRAJESWARI		NO	NO	FY-6
JAWAHARLAL		SRINIVASAN	N	N	N	PLOT NO.10, RANGANATHAN FLAT, G.S.T.,2ND LINK, SWAMY NAGAR,URAPPAKKAM WEST, CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603211	PJ0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRINIVASANRAJESWARI		NO	NO	FY-7
JAWAHARLAL		SRINIVASAN	N	N	N	PLOT NO.10, RANGANATHAN FLAT, G.S.T.,2ND LINK, SWAMY NAGAR,URAPPAKKAM WEST, CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603211	PJ0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRINIVASANRAJESWARI		NO	NO	FY-4
JAWAHARLAL		SRINIVASAN	N	N	N	PLOT NO.10, RANGANATHAN FLAT, G.S.T.,2ND LINK, SWAMY NAGAR,URAPPAKKAM WEST, CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603211	PJ0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRINIVASANRAJESWARI		NO	NO	FY-3
JAWAHARLAL		SRINIVASAN	N	N	N	PLOT NO.10, RANGANATHAN FLAT, G.S.T.,2ND LINK, SWAMY NAGAR,URAPPAKKAM WEST, CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603211	PJ0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRINIVASANRAJESWARI		NO	NO	FY-2
J	C	SANGHAVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	12A-C SHANKAR VIJAY 12 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0036923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SDSANGHAVI		NO	NO	FY-4
J	C	SANGHAVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	12A-C SHANKAR VIJAY 12 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0036923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SDSANGHAVI		NO	NO	FY-7
J	C	SANGHAVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	12A-C SHANKAR VIJAY 12 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0036923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SDSANGHAVI		NO	NO	FY-3
J	C	SANGHAVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	12A-C SHANKAR VIJAY 12 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0036923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SDSANGHAVI		NO	NO	FY-6
J	C	SANGHAVI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	12A-C SHANKAR VIJAY 12 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0036923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SDSANGHAVI		NO	NO	FY-5
JAYADEVI	PRAVIN	CHITTALIA	PRAVIN	PRAVIN	PRAVIN	C/O. PRAVIN JAMNADAS CHITTALIA, SHIVAM 50, OLD HUDCO, NEAR WATERTANK, STREET NO.37, KOTHARIA MAIN R	INDIA	GUJARAT	RAJKOT	360002	PJ0036934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL	TALAKSI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TALAKSHIOBHAYANANDU		NO	NO	FY-5
JAYANTILAL	TALAKSI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TALAKSHIOBHAYANANDU		NO	NO	FY-1
JAYANTILAL	TALAKSI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TALAKSHIOBHAYANANDU		NO	NO	FY-3
JAYANTILAL	TALAKSI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TALAKSHIOBHAYANANDU		NO	NO	FY-2
JAYANTILAL	TALAKSI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TALAKSHIOBHAYANANDU		NO	NO	FY-4
JHUMARMAL		CHINDLIA	MANIKCHAND	MANIKCHAND	MANIKCHAND	5/A, ALIPORE PARK ROAD, ALISHAN APARTMENT, FLAT NO.2/C,2ND FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PJ0037034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGJEETKAUR	R	MALHOTRA	RAJINDER	RAJINDER	RAJINDER	TRIKAL CO OP HSG SOCY FLAT NO 6852 3RD FLOOR BLDG NO 309 90 FEET RD PANTNAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PJ0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJINDERSINGHSMALHOTRA		NO	NO	FY-6
JAGJEETKAUR	R	MALHOTRA	RAJINDER	RAJINDER	RAJINDER	TRIKAL CO OP HSG SOCY FLAT NO 6852 3RD FLOOR BLDG NO 309 90 FEET RD PANTNAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PJ0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJINDERSINGHSMALHOTRA		NO	NO	FY-5
JAGJEETKAUR	R	MALHOTRA	RAJINDER	RAJINDER	RAJINDER	TRIKAL CO OP HSG SOCY FLAT NO 6852 3RD FLOOR BLDG NO 309 90 FEET RD PANTNAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PJ0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJINDERSINGHSMALHOTRA		NO	NO	FY-7
JAGJEETKAUR	R	MALHOTRA	RAJINDER	RAJINDER	RAJINDER	TRIKAL CO OP HSG SOCY FLAT NO 6852 3RD FLOOR BLDG NO 309 90 FEET RD PANTNAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PJ0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJINDERSINGHSMALHOTRA		NO	NO	FY-3
JAGJEETKAUR	R	MALHOTRA	RAJINDER	RAJINDER	RAJINDER	TRIKAL CO OP HSG SOCY FLAT NO 6852 3RD FLOOR BLDG NO 309 90 FEET RD PANTNAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PJ0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJINDERSINGHSMALHOTRA		NO	NO	FY-2
JOTIBEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PJ0037075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JOTIBEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PJ0037075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JOTIBEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PJ0037075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JOTIBEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PJ0037075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JOTIBEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PJ0037075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JANAK	NAGARDAS	MEHTA	NAGARDAS	NAGARDAS	NAGARDAS	E 8 NEELAM APPT OPP DAVENDRA SOCIETY OPP MUNICIPAL SCHOOL HIRABAUG AMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0037088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANDAJANAKMEHTAPUSHPANAGARDASMEHTA		NO	NO	FY-7
JANAK	NAGARDAS	MEHTA	NAGARDAS	NAGARDAS	NAGARDAS	E 8 NEELAM APPT OPP DAVENDRA SOCIETY OPP MUNICIPAL SCHOOL HIRABAUG AMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0037088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANDAJANAKMEHTAPUSHPANAGARDASMEHTA		NO	NO	FY-6
JAGDISHBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	22 B AMARVAN SOCIIETY JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PJ0037103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAGDISHBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	22 B AMARVAN SOCIIETY JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PJ0037103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAGDISHBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	22 B AMARVAN SOCIIETY JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PJ0037103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JONSON		AMBALAL	NIL	NIL	NIL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJRAT MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JONSON		AMBALAL	NIL	NIL	NIL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJRAT MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JONSON		AMBALAL	NIL	NIL	NIL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJRAT MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JONSON		AMBALAL	NIL	NIL	NIL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJRAT MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JONSON		AMBALAL	NIL	NIL	NIL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJRAT MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JONSON		AMBALAL	NIL	NIL	NIL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJRAT MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYANTIBHAI		PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	12 HEMAPARK SOCIETY NR KRICHNANAGAR SOCIETY MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0037132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTIBHAI		PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	12 HEMAPARK SOCIETY NR KRICHNANAGAR SOCIETY MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0037132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANTIBHAI		PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	12 HEMAPARK SOCIETY NR KRICHNANAGAR SOCIETY MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0037132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	ISHWARLAL	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	PARABADI VAS B P PATEL HOUSE 445 6 NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAYANTILAL	ISHWARLAL	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	PARABADI VAS B P PATEL HOUSE 445 6 NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	ISHWARLAL	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	PARABADI VAS B P PATEL HOUSE 445 6 NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYANTILAL	ISHWARLAL	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	PARABADI VAS B P PATEL HOUSE 445 6 NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	ISHWARLAL	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	PARABADI VAS B P PATEL HOUSE 445 6 NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JITENDRA	R	GANDHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	C/O NAVIN C TALATI 16, GOKUL SOCIETY CHAKALIYA ROAD DOHAD DOHAD	INDIA	GUJARAT	GODHRA	389151	PJ0037181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHILPAJITENDRAGANDHI		NO	NO	FY-2
JITENDRA	R	GANDHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	C/O NAVIN C TALATI 16, GOKUL SOCIETY CHAKALIYA ROAD DOHAD DOHAD	INDIA	GUJARAT	GODHRA	389151	PJ0037181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHILPAJITENDRAGANDHI		NO	NO	FY-5
JITENDRA	R	GANDHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	C/O NAVIN C TALATI 16, GOKUL SOCIETY CHAKALIYA ROAD DOHAD DOHAD	INDIA	GUJARAT	GODHRA	389151	PJ0037181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHILPAJITENDRAGANDHI		NO	NO	FY-1
JITENDRA	R	GANDHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	C/O NAVIN C TALATI 16, GOKUL SOCIETY CHAKALIYA ROAD DOHAD DOHAD	INDIA	GUJARAT	GODHRA	389151	PJ0037181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHILPAJITENDRAGANDHI		NO	NO	FY-3
JITENDRA	R	GANDHI	RASHMIKANT	RASHMIKANT	RASHMIKANT	C/O NAVIN C TALATI 16, GOKUL SOCIETY CHAKALIYA ROAD DOHAD DOHAD	INDIA	GUJARAT	GODHRA	389151	PJ0037181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHILPAJITENDRAGANDHI		NO	NO	FY-4
JEEVANI		DEVI	L	L	L	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JEEVANI		DEVI	L	L	L	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JEEVANI		DEVI	L	L	L	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JEEVANI		DEVI	L	L	L	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JEEVANI		DEVI	L	L	L	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JEEVANI		DEVI	L	L	L	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JEEVANI		DEVI	L	L	L	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTI	J	MEHTA	J	J	J	912 21ST A MAIN 38TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PJ0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JYOTI	J	MEHTA	J	J	J	912 21ST A MAIN 38TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PJ0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JYOTI	J	MEHTA	J	J	J	912 21ST A MAIN 38TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PJ0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAGADAMBA		RYALI	R	R	R	C/O V RAMAKRISHNA RAO H NO 12-2-709-A-15 KAROL BAGH, BERBUN,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PJ0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JAGANNADHARAORYAL I		NO	NO	FY-1
JAGADAMBA		RYALI	R	R	R	C/O V RAMAKRISHNA RAO H NO 12-2-709-A-15 KAROL BAGH, BERBUN,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PJ0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JAGANNADHARAORYAL I		NO	NO	FY-5
JAGADAMBA		RYALI	R	R	R	C/O V RAMAKRISHNA RAO H NO 12-2-709-A-15 KAROL BAGH, BERBUN,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PJ0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAGANNADHARAORYAL I		NO	NO	FY-2
JAGADAMBA		RYALI	R	R	R	C/O V RAMAKRISHNA RAO H NO 12-2-709-A-15 KAROL BAGH, BERBUN,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PJ0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAGANNADHARAORYAL I		NO	NO	FY-3
JAGADAMBA		RYALI	R	R	R	C/O V RAMAKRISHNA RAO H NO 12-2-709-A-15 KAROL BAGH, BERBUN,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PJ0037208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAGANNADHARAORYAL I		NO	NO	FY-4
J	P	SHARMA	N	N	N	M/S GLOBE TRANSPORT CORPN 117/ V CROSS , KALASIPALAYAM NEW EXTENSIONBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	P	SHARMA	N	N	N	M/S GLOBE TRANSPORT CORPN 117/ V CROSS , KALASIPALAYAM NEW EXTENSIONBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J	P	SHARMA	N	N	N	M/S GLOBE TRANSPORT CORPN 117/ V CROSS , KALASIPALAYAM NEW EXTENSIONBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	P	SHARMA	N	N	N	M/S GLOBE TRANSPORT CORPN 117/ V CROSS , KALASIPALAYAM NEW EXTENSIONBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	P	SHARMA	N	N	N	M/S GLOBE TRANSPORT CORPN 117/ V CROSS , KALASIPALAYAM NEW EXTENSIONBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOSEPHINE	L	FERNANDEZ	MAURICE	MAURICE	MAURICE	140/22,1ST FLOOR PALACE GUTTAHALLI 3RD MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAURICEDSILVA		NO	NO	FY-1
JOSEPHINE	L	FERNANDEZ	MAURICE	MAURICE	MAURICE	140/22,1ST FLOOR PALACE GUTTAHALLI 3RD MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAURICEDSILVA		NO	NO	FY-4
JOSEPHINE	L	FERNANDEZ	MAURICE	MAURICE	MAURICE	140/22,1ST FLOOR PALACE GUTTAHALLI 3RD MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAURICEDSILVA		NO	NO	FY-7
JOSEPHINE	L	FERNANDEZ	MAURICE	MAURICE	MAURICE	140/22,1ST FLOOR PALACE GUTTAHALLI 3RD MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAURICEDSILVA		NO	NO	FY-2
JOSEPHINE	L	FERNANDEZ	MAURICE	MAURICE	MAURICE	140/22,1ST FLOOR PALACE GUTTAHALLI 3RD MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAURICEDSILVA		NO	NO	FY-5
JOSEPHINE	L	FERNANDEZ	MAURICE	MAURICE	MAURICE	140/22,1ST FLOOR PALACE GUTTAHALLI 3RD MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAURICEDSILVA		NO	NO	FY-6
JOSEPHINE	L	FERNANDEZ	MAURICE	MAURICE	MAURICE	140/22,1ST FLOOR PALACE GUTTAHALLI 3RD MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAURICEDSILVA		NO	NO	FY-3
JAGADISH	GOVIND	SADAR JOSHI	GOVIND	GOVIND	GOVIND	CT S NO 361 FORT GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PJ0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOVINDHANAMANTSA DARJOSHI		NO	NO	FY-5
JAGADISH	GOVIND	SADAR JOSHI	GOVIND	GOVIND	GOVIND	CT S NO 361 FORT GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PJ0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVINDHANAMANTSA DARJOSHI		NO	NO	FY-7
JAGADISH	GOVIND	SADAR JOSHI	GOVIND	GOVIND	GOVIND	CT S NO 361 FORT GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PJ0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDHANAMANTSA DARJOSHI		NO	NO	FY-3
JAGADISH	GOVIND	SADAR JOSHI	GOVIND	GOVIND	GOVIND	CT S NO 361 FORT GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PJ0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDHANAMANTSA DARJOSHI		NO	NO	FY-2
JAGADISH	GOVIND	SADAR JOSHI	GOVIND	GOVIND	GOVIND	CT S NO 361 FORT GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PJ0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOVINDHANAMANTSA DARJOSHI		NO	NO	FY-4
JEFFREY		VAZ	CAITANO	CAITANO	CAITANO	B C 55 CAMP DURGA ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PJ0037239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VINODDOPDANAVAR		NO	NO	FY-1
JEFFREY		VAZ	CAITANO	CAITANO	CAITANO	B C 55 CAMP DURGA ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PJ0037239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VINODDOPDANAVAR		NO	NO	FY-6
JEFFREY		VAZ	CAITANO	CAITANO	CAITANO	B C 55 CAMP DURGA ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PJ0037239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VINODDOPDANAVAR		NO	NO	FY-7
JEFFREY		VAZ	CAITANO	CAITANO	CAITANO	B C 55 CAMP DURGA ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PJ0037239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VINODDOPDANAVAR		NO	NO	FY-3
JEFFREY		VAZ	CAITANO	CAITANO	CAITANO	B C 55 CAMP DURGA ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PJ0037239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VINODDOPDANAVAR		NO	NO	FY-2
JAYASHREE	KESHAV	SARAFF	KESHAV	KESHAV	KESHAV	PLOT NO 11 TO 15 SARAFF COLONY KHANAPUR ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PJ0037243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYKESHAVSARAFFAB HAYKESHAVSARAFF		NO	NO	FY-1
JAYA		CHAVALI	V	V	V	7-1-40 SAHAKARNAGAR KHAMMAM AP KHAMMAM	INDIA	TELANGANA	KHAMMAM	507004	PJ0037271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYA		CHAVALI	V	V	V	7-1-40 SAHAKARNAGAR KHAMMAM AP KHAMMAM	INDIA	TELANGANA	KHAMMAM	507004	PJ0037271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYA		CHAVALI	V	V	V	7-1-40 SAHAKARNAGAR KHAMMAM AP KHAMMAM	INDIA	TELANGANA	KHAMMAM	507004	PJ0037271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAYANTI	SINGH	DEVDA	JAGDEESH	JAGDEESH	JAGDEESH	7/1/307/1 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PJ0037285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYANTI	SINGH	DEVDA	JAGDEESH	JAGDEESH	JAGDEESH	7/1/307/1 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PJ0037285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYANTI	SINGH	DEVDA	JAGDEESH	JAGDEESH	JAGDEESH	7/1/307/1 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PJ0037285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAGDISH		PUROHIT	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	198 CLEARK COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PJ0037321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		PUROHIT	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	198 CLEARK COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PJ0037321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	VIJAY	KUMAR MOOTHA	JAWAHAR	JAWAHAR	JAWAHAR	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
J	VIJAY	KUMAR MOOTHA	JAWAHAR	JAWAHAR	JAWAHAR	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
J	DILIP	KUMAR MOOTHA	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
J	DILIP	KUMAR MOOTHA	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
J	DILIP	KUMAR MOOTHA	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
J	DILIP	KUMAR MOOTHA	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
J	DILIP	KUMAR MOOTHA	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
J	DILIP	KUMAR MOOTHA	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
J	SANTHOS	BAI	JAWAHAR	JAWAHAR	JAWAHAR	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
J	SANTHOS	BAI	JAWAHAR	JAWAHAR	JAWAHAR	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
J	SANTHOS	BAI	JAWAHAR	JAWAHAR	JAWAHAR	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
J	SANTHOS	BAI	JAWAHAR	JAWAHAR	JAWAHAR	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
J	SANTHOS	BAI	JAWAHAR	JAWAHAR	JAWAHAR	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PJ0037345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAMES		JOSEPH	NIL	NIL	NIL	FLAT F-I EAST COAST APTS 13TH AVENUE HARRINGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PJ0037348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAMES		JOSEPH	NIL	NIL	NIL	FLAT F-I EAST COAST APTS 13TH AVENUE HARRINGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PJ0037348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAMES		JOSEPH	NIL	NIL	NIL	FLAT F-I EAST COAST APTS 13TH AVENUE HARRINGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PJ0037348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAMES		JOSEPH	NIL	NIL	NIL	FLAT F-I EAST COAST APTS 13TH AVENUE HARRINGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PJ0037348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAMES		JOSEPH	NIL	NIL	NIL	FLAT F-I EAST COAST APTS 13TH AVENUE HARRINGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PJ0037348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYA		RAMANARAYANAN	R	R	R	AL-99-3RD STREET, 11TH MAIN ROAD, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0037351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAYA		RAMANARAYANAN	R	R	R	AL-99-3RD STREET, 11TH MAIN ROAD, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0037351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAYA		RAMANARAYANAN	R	R	R	AL-99-3RD STREET, 11TH MAIN ROAD, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PJ0037351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JANA		IYER	N	N	N	36 BEACH ROAD B2 SEAPOINT APTS KALAKSHETRA COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NPADMANABHAIYER		NO	NO	FY-1
JANA		IYER	N	N	N	36 BEACH ROAD B2 SEAPOINT APTS KALAKSHETRA COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NPADMANABHAIYER		NO	NO	FY-7
JANA		IYER	N	N	N	36 BEACH ROAD B2 SEAPOINT APTS KALAKSHETRA COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NPADMANABHAIYER		NO	NO	FY-4
JANA		IYER	N	N	N	36 BEACH ROAD B2 SEAPOINT APTS KALAKSHETRA COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NPADMANABHAIYER		NO	NO	FY-2
JANA		IYER	N	N	N	36 BEACH ROAD B2 SEAPOINT APTS KALAKSHETRA COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NPADMANABHAIYER		NO	NO	FY-5
JANA		IYER	N	N	N	36 BEACH ROAD B2 SEAPOINT APTS KALAKSHETRA COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NPADMANABHAIYER		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JANA		IYER	N	N	N	36 BEACH ROAD B2 SEAPOINT APTS KALAKSHETRA COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NPADMANABHAIYER		NO	NO	FY-3
J		VIJAYALAKSHMI	K	K	K	NO.11-A SRIRAM NAGAR SOUTH STREET ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PJ0037379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J		VIJAYALAKSHMI	K	K	K	NO.11-A SRIRAM NAGAR SOUTH STREET ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PJ0037379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J		VIJAYALAKSHMI	K	K	K	NO.11-A SRIRAM NAGAR SOUTH STREET ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PJ0037379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J		VIJAYALAKSHMI	K	K	K	NO.11-A SRIRAM NAGAR SOUTH STREET ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PJ0037379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITENDRAKUMAR		MODI	CHIMANLAL	CHIMANLAL	CHIMANLAL	123 SOUTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0037382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JITENDRAKUMAR		MODI	CHIMANLAL	CHIMANLAL	CHIMANLAL	123 SOUTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0037382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JITENDRAKUMAR		MODI	CHIMANLAL	CHIMANLAL	CHIMANLAL	123 SOUTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0037382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JITENDRAKUMAR		MODI	CHIMANLAL	CHIMANLAL	CHIMANLAL	123 SOUTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0037382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JITENDRAKUMAR		MODI	CHIMANLAL	CHIMANLAL	CHIMANLAL	123 SOUTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ0037382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYANTHI		RAVINDRA	RAVINDRA	RAVINDRA	RAVINDRA	SEETHA SADAN NEAR BHOJA RAO LANE KODIALBAIL MANGALORE D K KARNATAKASTATE MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVINDRAK		NO	NO	FY-7
JYOTHI	GANESH	KINI	H	H	H	D/O RADHIKRISHNA BHANDARKAR POST HOSANGADY KUNDAPUR TALUK UDUPI	INDIA	KARNATAKA	KOTESHWAR	576282	PJ0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JYOTHI	GANESH	KINI	H	H	H	D/O RADHIKRISHNA BHANDARKAR POST HOSANGADY KUNDAPUR TALUK UDUPI	INDIA	KARNATAKA	KOTESHWAR	576282	PJ0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JYOTHI	GANESH	KINI	H	H	H	D/O RADHIKRISHNA BHANDARKAR POST HOSANGADY KUNDAPUR TALUK UDUPI	INDIA	KARNATAKA	KOTESHWAR	576282	PJ0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JYOTHI	GANESH	KINI	H	H	H	D/O RADHIKRISHNA BHANDARKAR POST HOSANGADY KUNDAPUR TALUK UDUPI	INDIA	KARNATAKA	KOTESHWAR	576282	PJ0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JYOTHI	GANESH	KINI	H	H	H	D/O RADHIKRISHNA BHANDARKAR POST HOSANGADY KUNDAPUR TALUK UDUPI	INDIA	KARNATAKA	KOTESHWAR	576282	PJ0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JYOTHI	GANESH	KINI	H	H	H	D/O RADHIKRISHNA BHANDARKAR POST HOSANGADY KUNDAPUR TALUK UDUPI	INDIA	KARNATAKA	KOTESHWAR	576282	PJ0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JYOTHI	GANESH	KINI	H	H	H	D/O RADHIKRISHNA BHANDARKAR POST HOSANGADY KUNDAPUR TALUK UDUPI	INDIA	KARNATAKA	KOTESHWAR	576282	PJ0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAI	BHAGWAN	GOEL	CHANDGI	CHANDGI	CHANDGI	2837/4 GALI PIPAL MAHADEV HAUJ QAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI	BHAGWAN	GOEL	CHANDGI	CHANDGI	CHANDGI	2837/4 GALI PIPAL MAHADEV HAUJ QAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAI	BHAGWAN	GOEL	CHANDGI	CHANDGI	CHANDGI	2837/4 GALI PIPAL MAHADEV HAUJ QAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAI	BHAGWAN	GOEL	CHANDGI	CHANDGI	CHANDGI	2837/4 GALI PIPAL MAHADEV HAUJ QAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI	KISHAN	DASS GUPTA	ROOR	ROOR	ROOR	C-397 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0037429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAI	KISHAN	DASS GUPTA	ROOR	ROOR	ROOR	C-397 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0037429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAI	KISHAN	DASS GUPTA	ROOR	ROOR	ROOR	C-397 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0037429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAI	KISHAN	DASS GUPTA	ROOR	ROOR	ROOR	C-397 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0037429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAI	KISHAN	DASS GUPTA	ROOR	ROOR	ROOR	C-397 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0037429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAI	KISHAN	DASS GUPTA	ROOR	ROOR	ROOR	C-397 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0037429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JOSEPH	NAZARETH	VIEGAS	NAZARETH	NAZARETH	NAZARETH	CANARA BANK ALDONA GOA GOA	INDIA	GOA	PANAJI	403508	PJ0037443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAZARETHVIEGAS		NO	NO	FY-1
JOSEPH	NAZARETH	VIEGAS	NAZARETH	NAZARETH	NAZARETH	CANARA BANK ALDONA GOA GOA	INDIA	GOA	PANAJI	403508	PJ0037443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAZARETHVIEGAS		NO	NO	FY-4
JOSEPH	NAZARETH	VIEGAS	NAZARETH	NAZARETH	NAZARETH	CANARA BANK ALDONA GOA GOA	INDIA	GOA	PANAJI	403508	PJ0037443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAZARETHVIEGAS		NO	NO	FY-2
JOSEPH	NAZARETH	VIEGAS	NAZARETH	NAZARETH	NAZARETH	CANARA BANK ALDONA GOA GOA	INDIA	GOA	PANAJI	403508	PJ0037443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAZARETHVIEGAS		NO	NO	FY-3
JOSE	GUI	GIRALDO DE SOUSA FILINTO	JAIME	JAIME	JAIME	CASA FIJNTO CALANGUTE BORDER GOA BARDEZ	INDIA	GOA	PANAJI	403516	PJ0037446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YVONNEFILINTO		NO	NO	FY-1
JOSE	GUI	GIRALDO DE SOUSA FILINTO	JAIME	JAIME	JAIME	CASA FIJNTO CALANGUTE BORDER GOA BARDEZ	INDIA	GOA	PANAJI	403516	PJ0037446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YVONNEFILINTO		NO	NO	FY-7
JOSE	GUI	GIRALDO DE SOUSA FILINTO	JAIME	JAIME	JAIME	CASA FIJNTO CALANGUTE BORDER GOA BARDEZ	INDIA	GOA	PANAJI	403516	PJ0037446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YVONNEFILINTO		NO	NO	FY-4
JOSE	GUI	GIRALDO DE SOUSA FILINTO	JAIME	JAIME	JAIME	CASA FIJNTO CALANGUTE BORDER GOA BARDEZ	INDIA	GOA	PANAJI	403516	PJ0037446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YVONNEFILINTO		NO	NO	FY-6
JAYASHREE	ANAND	PATIL	ANAND	ANAND	ANAND	C/O. RAJAN JOSHI DAMUA-DHINGA BEHIND TERESA SCHOOL AT POST KATH GODAMHALDWANI NAINITAL	INDIA	UTTARAKHAND	NAINITAL	263126	PJ0037452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYWANT	MADHAVRAO	KHAIRE	NIL	NIL	NIL	BLOCK NO 11 SHUBHAMANGAL SOCIETY S B ROADPUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0037453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	JOGLEKAR	JOGLEKAR	JOGLEKAR	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOGLEKARSHAILAJAPU RUSHOTTAM		NO	NO	FY-1
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	JOGLEKAR	JOGLEKAR	JOGLEKAR	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOGLEKARSHAILAJAPU RUSHOTTAM		NO	NO	FY-4
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	JOGLEKAR	JOGLEKAR	JOGLEKAR	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOGLEKARSHAILAJAPU RUSHOTTAM		NO	NO	FY-5
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	JOGLEKAR	JOGLEKAR	JOGLEKAR	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOGLEKARSHAILAJAPU RUSHOTTAM		NO	NO	FY-2
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	JOGLEKAR	JOGLEKAR	JOGLEKAR	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOGLEKARSHAILAJAPU RUSHOTTAM		NO	NO	FY-3
JVRK		RAJASEKHAR	J	J	J	FLAT NO.G-2, SHRUTI APPARTMENTS, LOYALA GARDENS, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PJ0037530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAYWNT	MAHADEO	JAGTAP	MAHADEO	MAHADEO	MAHADEO	HANUMANT COLONY HITWARDHAK COMMITE JAWAHAR NAGAR GOLIBAR KHAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PJ0037568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYWNT	MAHADEO	JAGTAP	MAHADEO	MAHADEO	MAHADEO	HANUMANT COLONY HITWARDHAK COMMITE JAWAHAR NAGAR GOLIBAR KHAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PJ0037568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYWNT	MAHADEO	JAGTAP	MAHADEO	MAHADEO	MAHADEO	HANUMANT COLONY HITWARDHAK COMMITE JAWAHAR NAGAR GOLIBAR KHAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PJ0037568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYWNT	MAHADEO	JAGTAP	MAHADEO	MAHADEO	MAHADEO	HANUMANT COLONY HITWARDHAK COMMITE JAWAHAR NAGAR GOLIBAR KHAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PJ0037568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYWNT	MAHADEO	JAGTAP	MAHADEO	MAHADEO	MAHADEO	HANUMANT COLONY HITWARDHAK COMMITE JAWAHAR NAGAR GOLIBAR KHAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PJ0037568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYWNT	MAHADEO	JAGTAP	MAHADEO	MAHADEO	MAHADEO	HANUMANT COLONY HITWARDHAK COMMITE JAWAHAR NAGAR GOLIBAR KHAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PJ0037568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYWNT	MAHADEO	JAGTAP	MAHADEO	MAHADEO	MAHADEO	HANUMANT COLONY HITWARDHAK COMMITE JAWAHAR NAGAR GOLIBAR KHAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PJ0037568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYAMOHAN		R	RAVINDRANATHAN	RAVINDRANATHAN	RAVINDRANATHAN	RAVIMANDIRAM POTHY THALAYOLAPARAMBU KOTTAYAM DT KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686605	PJ0037578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYAMOHAN		R	RAVINDRANATHAN	RAVINDRANATHAN	RAVINDRANATHAN	RAVIMANDIRAM POTHY THALAYOLAPARAMBU KOTTAYAM DT KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686605	PJ0037578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAYAMOHAN		R	RAVINDRANATHAN	RAVINDRANATHAN	RAVINDRANATHAN	RAVIMANDIRAM POTHY THALAYOLAPARAMBU KOTTAYAM DT KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686605	PJ0037578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAMES	P	C	CHACKO	CHACKO	CHACKO	FORMERLY CONTROL ROOM OPERATOR COCHIN REFINERIS PALLUTH ALKODE KALAYANTHANIPO JHODUPUZHA JHODUPUZHA	INDIA	KERALA	KATTAPPANA	685588	PJ0037587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PONCYJAMES		NO	NO	FY-7
J	G	PULIKKEN	JOSEPH	JOSEPH	JOSEPH	PULIKKEN HOUSE KANJOOR ROAD PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PJ0037613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VCCHERIYAN		NO	NO	FY-5
J	G	PULIKKEN	JOSEPH	JOSEPH	JOSEPH	PULIKKEN HOUSE KANJOOR ROAD PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PJ0037613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VCCHERIYAN		NO	NO	FY-7
J	G	PULIKKEN	JOSEPH	JOSEPH	JOSEPH	PULIKKEN HOUSE KANJOOR ROAD PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PJ0037613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VCCHERIYAN		NO	NO	FY-4
J	G	PULIKKEN	JOSEPH	JOSEPH	JOSEPH	PULIKKEN HOUSE KANJOOR ROAD PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PJ0037613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VCCHERIYAN		NO	NO	FY-6
JOSEPH		VARGHESE	VARGHESE	VARGHESE	VARGHESE	KANACHERIL HOUSE ANACHAL CHITHIRAPURAM PO CHITHIRAPURAM	INDIA	KERALA	KATTAPPANA	685565	PJ0037617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MERCYJOSE		NO	NO	FY-7
JANAMMA		THOMAS	MATHEW	MATHEW	MATHEW	MUTHOOT BUILDINGS POONNEN ROAD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695039	PJ0037622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0037636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0037636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0037636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0037636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PJ0037636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASPAL	K	SINGH	KULWANT	KULWANT	KULWANT	C/O WG CDR K SINGH 12 SQVADRON C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PJ0037660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KULWANTSINGH		NO	NO	FY-1
JASPAL	K	SINGH	KULWANT	KULWANT	KULWANT	C/O WG CDR K SINGH 12 SQVADRON C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PJ0037660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KULWANTSINGH		NO	NO	FY-3
JASPAL	K	SINGH	KULWANT	KULWANT	KULWANT	C/O WG CDR K SINGH 12 SQVADRON C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PJ0037660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KULWANTSINGH		NO	NO	FY-2
JHARMAL		SINGH	GURDEV	GURDEV	GURDEV	NO.25, SQN.AR NO.25, SQN AF C/O 12 WING AF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PJ0037663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JHARMAL		SINGH	GURDEV	GURDEV	GURDEV	NO.25, SQN.AR NO.25, SQN AF C/O 12 WING AF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PJ0037663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JHARMAL		SINGH	GURDEV	GURDEV	GURDEV	NO.25, SQN.AR NO.25, SQN AF C/O 12 WING AF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PJ0037663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JANAKI	DEVI	BATRA	P	P	P	E 709 KAMLANAGAR AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PJ0037664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JANAKI	DEVI	BATRA	P	P	P	E 709 KAMLANAGAR AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PJ0037664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JOSHI	YASHODARA	SOMBHAI	JOSHI	JOSHI	JOSHI	A/3 SAKAL APT OPP NARANPURA POST OFFICE AMIKUNJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-5
JOSHI	YASHODARA	SOMBHAI	JOSHI	JOSHI	JOSHI	A/3 SAKAL APT OPP NARANPURA POST OFFICE AMIKUNJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-1
JOSHI	YASHODARA	SOMBHAI	JOSHI	JOSHI	JOSHI	A/3 SAKAL APT OPP NARANPURA POST OFFICE AMIKUNJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-4
JOSHI	YASHODARA	SOMBHAI	JOSHI	JOSHI	JOSHI	A/3 SAKAL APT OPP NARANPURA POST OFFICE AMIKUNJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-2
JOSHI	YASHODARA	SOMBHAI	JOSHI	JOSHI	JOSHI	A/3 SAKAL APT OPP NARANPURA POST OFFICE AMIKUNJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-3
JIGNESH	SURESH	SHAH	SURESH	SURESH	SURESH	E-104 1ST FLOOR DHARNIDHAR PRIDE SOLA SCIENCE CITY ROADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380060	PJ0037700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025	NIKITAJIGNESHSHAH			NO	NO	FY-1
JIGNESH	SURESH	SHAH	SURESH	SURESH	SURESH	E-104 1ST FLOOR DHARNIDHAR PRIDE SOLA SCIENCE CITY ROADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380060	PJ0037700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	NIKITAJIGNESHSHAH			NO	NO	FY-7
JAMNADAS	LADHABHAI	BHUCHHDA	LADHABHAI	LADHABHAI	LADHABHAI	14 HARIOM NAGAR SOC NEAR RAJDIP SOCIETY NH8,ODHAV AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PJ0037701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DINESHCHANDRALADHABHAIBHUCHHDA		NO	NO	FY-1
JAYABEN		SHAH	NAVIN	NAVIN	NAVIN	9, NEW DEVANG FLATS VALLABHWADI BHIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0037706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAVINSHAH		NO	NO	FY-7
JAYA	NARAINDAS	TAHILIANI	NARAINDAS	NARAINDAS	NARAINDAS	B 6 VISHRUT FLATES OPP GURUKUL NEAR SHUBHASH CHOWK DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0037711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARAINDASMOTIRAMTAHILIANI		NO	NO	FY-1
JAYA	NARAINDAS	TAHILIANI	NARAINDAS	NARAINDAS	NARAINDAS	B 6 VISHRUT FLATES OPP GURUKUL NEAR SHUBHASH CHOWK DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0037711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NARAINDASMOTIRAMTAHILIANI		NO	NO	FY-5
JAYA	NARAINDAS	TAHILIANI	NARAINDAS	NARAINDAS	NARAINDAS	B 6 VISHRUT FLATES OPP GURUKUL NEAR SHUBHASH CHOWK DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0037711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARAINDASMOTIRAMTAHILIANI		NO	NO	FY-3
JAYA	NARAINDAS	TAHILIANI	NARAINDAS	NARAINDAS	NARAINDAS	B 6 VISHRUT FLATES OPP GURUKUL NEAR SHUBHASH CHOWK DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0037711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NARAINDASMOTIRAMTAHILIANI		NO	NO	FY-4
JAYA	NARAINDAS	TAHILIANI	NARAINDAS	NARAINDAS	NARAINDAS	B 6 VISHRUT FLATES OPP GURUKUL NEAR SHUBHASH CHOWK DRIVE IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PJ0037711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARAINDASMOTIRAMTAHILIANI		NO	NO	FY-2
JYOSTANABEN		PATEL	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	C O B M PATEL TYPE 3-53/4 GEB COLONY WANAKBORI TPS TA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PJ0037732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JYOSTANABEN		PATEL	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	C O B M PATEL TYPE 3-53/4 GEB COLONY WANAKBORI TPS TA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PJ0037732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JYOSTANABEN		PATEL	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	C O B M PATEL TYPE 3-53/4 GEB COLONY WANAKBORI TPS TA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PJ0037732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JYOSTANABEN		PATEL	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	C O B M PATEL TYPE 3-53/4 GEB COLONY WANAKBORI TPS TA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PJ0037732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JYOSTANABEN		PATEL	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	C O B M PATEL TYPE 3-53/4 GEB COLONY WANAKBORI TPS TA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PJ0037732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAGDISHCHANDRA		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	KAMAL KRUSHIVAN SOCIETY ANAND SOJITRA ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PJ0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAGDISHCHANDRA		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	KAMAL KRUSHIVAN SOCIETY ANAND SOJITRA ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PJ0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAGDISHCHANDRA		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	KAMAL KRUSHIVAN SOCIETY ANAND SOJITRA ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PJ0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAGDISHCHANDRA		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	KAMAL KRUSHIVAN SOCIETY ANAND SOJITRA ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PJ0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAGDISHCHANDRA		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	KAMAL KRUSHIVAN SOCIETY ANAND SOJITRA ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PJ0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JAGDISHCHANDRA		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	KAMAL KRUSHIVAN SOCIETY ANAND SOJITRA ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PJ0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAMNADAS	VANDRAVANDAS	SHAH	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUMUDBENJAMNADAS SHAH		NO	NO	FY-1
JAMNADAS	VANDRAVANDAS	SHAH	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUMUDBENJAMNADAS SHAH		NO	NO	FY-4
JAMNADAS	VANDRAVANDAS	SHAH	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUMUDBENJAMNADAS SHAH		NO	NO	FY-2
JAMNADAS	VANDRAVANDAS	SHAH	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUMUDBENJAMNADAS SHAH		NO	NO	FY-5
JAMNADAS	VANDRAVANDAS	SHAH	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUMUDBENJAMNADAS SHAH		NO	NO	FY-3
JAMNABHAI	VANDRAVAN	SHAH	VANDRAVAN	VANDRAVAN	VANDRAVAN	31 SANGAM SOCIETY HARM ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAMNABHAI	VANDRAVAN	SHAH	VANDRAVAN	VANDRAVAN	VANDRAVAN	31 SANGAM SOCIETY HARM ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAMNABHAI	VANDRAVAN	SHAH	VANDRAVAN	VANDRAVAN	VANDRAVAN	31 SANGAM SOCIETY HARM ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAMNABHAI	VANDRAVAN	SHAH	VANDRAVAN	VANDRAVAN	VANDRAVAN	31 SANGAM SOCIETY HARM ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAMNABHAI	VANDRAVAN	SHAH	VANDRAVAN	VANDRAVAN	VANDRAVAN	31 SANGAM SOCIETY HARM ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PJ0037736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI	PRAKASH	BHATIA	WASDEV	WASDEV	WASDEV	TYPE - III - 54 INCOM TAX COLONY KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PJ0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAI	PRAKASH	BHATIA	WASDEV	WASDEV	WASDEV	TYPE - III - 54 INCOM TAX COLONY KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PJ0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAI	PRAKASH	BHATIA	WASDEV	WASDEV	WASDEV	TYPE - III - 54 INCOM TAX COLONY KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PJ0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAI	PRAKASH	BHATIA	WASDEV	WASDEV	WASDEV	TYPE - III - 54 INCOM TAX COLONY KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PJ0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAI	PRAKASH	BHATIA	WASDEV	WASDEV	WASDEV	TYPE - III - 54 INCOM TAX COLONY KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PJ0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	CHANDRA	VIJAYWARGIYA	LAXMI	LAXMI	LAXMI	B-100 SHASTRI NAGAR BHADBHADA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PJ0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGDISH	CHANDRA	VIJAYWARGIYA	LAXMI	LAXMI	LAXMI	B-100 SHASTRI NAGAR BHADBHADA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PJ0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGDISH	PRASHAD	KUMAWAT	ANANDI	ANANDI	ANANDI	105 M G D MARKET JAIPUR2 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PJ0037790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LAXMINARAYANSHARMA		NO	NO	FY-7
JAGDISH	PRASHAD	KUMAWAT	ANANDI	ANANDI	ANANDI	105 M G D MARKET JAIPUR2 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PJ0037790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LAXMINARAYANSHARMA		NO	NO	FY-5
JAGDISH	PRASHAD	KUMAWAT	ANANDI	ANANDI	ANANDI	105 M G D MARKET JAIPUR2 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PJ0037790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LAXMINARAYANSHARMA		NO	NO	FY-6
JAGDISH	PRASHAD	KUMAWAT	ANANDI	ANANDI	ANANDI	105 M G D MARKET JAIPUR2 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PJ0037790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LAXMINARAYANSHARMA		NO	NO	FY-3
JAI	KISHIN	TILWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	H-7, GANDHI NAGAR, NAKA MADAR AJMER	INDIA	RAJASTHAN	AJMER	305007	PJ0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SATISHTILWANI		NO	NO	FY-1
JAI	KISHIN	TILWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	H-7, GANDHI NAGAR, NAKA MADAR AJMER	INDIA	RAJASTHAN	AJMER	305007	PJ0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SATISHTILWANI		NO	NO	FY-6
JAI	KISHIN	TILWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	H-7, GANDHI NAGAR, NAKA MADAR AJMER	INDIA	RAJASTHAN	AJMER	305007	PJ0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SATISHTILWANI		NO	NO	FY-5
JAI	KISHIN	TILWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	H-7, GANDHI NAGAR, NAKA MADAR AJMER	INDIA	RAJASTHAN	AJMER	305007	PJ0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SATISHTILWANI		NO	NO	FY-7
JAI	KISHIN	TILWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	H-7, GANDHI NAGAR, NAKA MADAR AJMER	INDIA	RAJASTHAN	AJMER	305007	PJ0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SATISHTILWANI		NO	NO	FY-4
JAI	KISHIN	TILWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	H-7, GANDHI NAGAR, NAKA MADAR AJMER	INDIA	RAJASTHAN	AJMER	305007	PJ0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SATISHTILWANI		NO	NO	FY-3
JAI	KISHIN	TILWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	H-7, GANDHI NAGAR, NAKA MADAR AJMER	INDIA	RAJASTHAN	AJMER	305007	PJ0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SATISHTILWANI		NO	NO	FY-2
JAIWATI		SHARMA	DINANATH	DINANATH	DINANATH	173/2 BABU PURWA COLONY P O KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PJ0037815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHUSUDENSHARMA		NO	NO	FY-6
JAIWATI		SHARMA	DINANATH	DINANATH	DINANATH	173/2 BABU PURWA COLONY P O KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PJ0037815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHUSUDENSHARMA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JETITHOR	NAGESH	NAMDEO	JETITHOR	JETITHOR	JETITHOR	S.NO.51,SAHARA APTS., FLAT 15,3RD FLOOR SAIBABA NAGARI,SAIBABA ROAD KONDHWAKHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0037830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JETITHORVNAMDEO		NO	NO	FY-5
JETITHOR	NAGESH	NAMDEO	JETITHOR	JETITHOR	JETITHOR	S.NO.51,SAHARA APTS., FLAT 15,3RD FLOOR SAIBABA NAGARI,SAIBABA ROAD KONDHWAKHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0037830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JETITHORVNAMDEO		NO	NO	FY-1
JETITHOR	NAGESH	NAMDEO	JETITHOR	JETITHOR	JETITHOR	S.NO.51,SAHARA APTS., FLAT 15,3RD FLOOR SAIBABA NAGARI,SAIBABA ROAD KONDHWAKHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0037830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JETITHORVNAMDEO		NO	NO	FY-7
JETITHOR	NAGESH	NAMDEO	JETITHOR	JETITHOR	JETITHOR	S.NO.51,SAHARA APTS., FLAT 15,3RD FLOOR SAIBABA NAGARI,SAIBABA ROAD KONDHWAKHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0037830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JETITHORVNAMDEO		NO	NO	FY-3
JETITHOR	NAGESH	NAMDEO	JETITHOR	JETITHOR	JETITHOR	S.NO.51,SAHARA APTS., FLAT 15,3RD FLOOR SAIBABA NAGARI,SAIBABA ROAD KONDHWAKHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0037830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JETITHORVNAMDEO		NO	NO	FY-6
JETITHOR	NAGESH	NAMDEO	JETITHOR	JETITHOR	JETITHOR	S.NO.51,SAHARA APTS., FLAT 15,3RD FLOOR SAIBABA NAGARI,SAIBABA ROAD KONDHWAKHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0037830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JETITHORVNAMDEO		NO	NO	FY-2
JETITHOR	NAGESH	NAMDEO	JETITHOR	JETITHOR	JETITHOR	S.NO.51,SAHARA APTS., FLAT 15,3RD FLOOR SAIBABA NAGARI,SAIBABA ROAD KONDHWAKHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0037830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JETITHORVNAMDEO		NO	NO	FY-4
JAYANTILAL	T	KHAJURIA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	SIDDHARTH 27/ 43, PRAHLAD PLOT, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0037844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JAGOISH		THAKKAR	KHERAJBHAI	KHERAJBHAI	KHERAJBHAI	PRINCE STORES BANGDI BAZAR CORNER MOCHI MANDIR STREET RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGOISH		THAKKAR	KHERAJBHAI	KHERAJBHAI	KHERAJBHAI	PRINCE STORES BANGDI BAZAR CORNER MOCHI MANDIR STREET RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGOISH		THAKKAR	KHERAJBHAI	KHERAJBHAI	KHERAJBHAI	PRINCE STORES BANGDI BAZAR CORNER MOCHI MANDIR STREET RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGOISH		THAKKAR	KHERAJBHAI	KHERAJBHAI	KHERAJBHAI	PRINCE STORES BANGDI BAZAR CORNER MOCHI MANDIR STREET RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGOISH		THAKKAR	KHERAJBHAI	KHERAJBHAI	KHERAJBHAI	PRINCE STORES BANGDI BAZAR CORNER MOCHI MANDIR STREET RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JABA		GHOSH	SANAT	SANAT	SANAT	C/O SHRI SANAT KUMAR GHOSH 3/1A RAJA APURBA KRISHNA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PJ0037905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANATKUMARGHOSH		NO	NO	FY-1
JABA		GHOSH	SANAT	SANAT	SANAT	C/O SHRI SANAT KUMAR GHOSH 3/1A RAJA APURBA KRISHNA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PJ0037905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANATKUMARGHOSH		NO	NO	FY-3
JABA		GHOSH	SANAT	SANAT	SANAT	C/O SHRI SANAT KUMAR GHOSH 3/1A RAJA APURBA KRISHNA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PJ0037905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANATKUMARGHOSH		NO	NO	FY-2
JAHANGIR	ALAM	FAROOQUI	MOHAMMED	MOHAMMED	MOHAMMED	P-16, NEW C.I.T. ROAD, 7TH. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0037916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAHANGIR	ALAM	FAROOQUI	MOHAMMED	MOHAMMED	MOHAMMED	P-16, NEW C.I.T. ROAD, 7TH. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0037916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAHANGIR	ALAM	FAROOQUI	MOHAMMED	MOHAMMED	MOHAMMED	P-16, NEW C.I.T. ROAD, 7TH. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0037916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAHANGIR	ALAM	FAROOQUI	MOHAMMED	MOHAMMED	MOHAMMED	P-16, NEW C.I.T. ROAD, 7TH. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0037916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JIMEDAR		SINGH	NAND	NAND	NAND	C/O MECHINO HYDROMACH PVT LTD 26 J N MUKHERJEE ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JIMEDAR		SINGH	NAND	NAND	NAND	C/O MECHINO HYDROMACH PVT LTD 26 J N MUKHERJEE ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JIMEDAR		SINGH	NAND	NAND	NAND	C/O MECHINO HYDROMACH PVT LTD 26 J N MUKHERJEE ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JIMEDAR		SINGH	NAND	NAND	NAND	C/O MECHINO HYDROMACH PVT LTD 26 J N MUKHERJEE ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JIMEDAR		SINGH	NAND	NAND	NAND	C/O MECHINO HYDROMACH PVT LTD 26 J N MUKHERJEE ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYESH		JHAVERI	MAHENDRA	MAHENDRA	MAHENDRA	506, SIDDHI TOWER CHSL, SAIBABA NAGAR, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHADRIKAJHAVERI		NO	NO	FY-7
JAYANT	NANABHAI	VAZE	NANABHAI	NANABHAI	NANABHAI	AT POST CHINCHANI DANDEPADA TALUKA DAHANU DIST THANE CHINCHANI	INDIA	MAHARASHTRA	PALGHAR	401601	PJ0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDNANABHAIVAZE		NO	NO	FY-7
JAYANT	NANABHAI	VAZE	NANABHAI	NANABHAI	NANABHAI	AT POST CHINCHANI DANDEPADA TALUKA DAHANU DIST THANE CHINCHANI	INDIA	MAHARASHTRA	PALGHAR	401601	PJ0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDNANABHAIVAZE		NO	NO	FY-1
JAYANT	NANABHAI	VAZE	NANABHAI	NANABHAI	NANABHAI	AT POST CHINCHANI DANDEPADA TALUKA DAHANU DIST THANE CHINCHANI	INDIA	MAHARASHTRA	PALGHAR	401601	PJ0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARVINDNANABHAIVAZE		NO	NO	FY-4
JAYANT	NANABHAI	VAZE	NANABHAI	NANABHAI	NANABHAI	AT POST CHINCHANI DANDEPADA TALUKA DAHANU DIST THANE CHINCHANI	INDIA	MAHARASHTRA	PALGHAR	401601	PJ0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDNANABHAIVAZE		NO	NO	FY-6
JAYANT	NANABHAI	VAZE	NANABHAI	NANABHAI	NANABHAI	AT POST CHINCHANI DANDEPADA TALUKA DAHANU DIST THANE CHINCHANI	INDIA	MAHARASHTRA	PALGHAR	401601	PJ0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDNANABHAIVAZE		NO	NO	FY-3
JAYANT	NANABHAI	VAZE	NANABHAI	NANABHAI	NANABHAI	AT POST CHINCHANI DANDEPADA TALUKA DAHANU DIST THANE CHINCHANI	INDIA	MAHARASHTRA	PALGHAR	401601	PJ0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDNANABHAIVAZE		NO	NO	FY-2
JAYANT	NANABHAI	VAZE	NANABHAI	NANABHAI	NANABHAI	AT POST CHINCHANI DANDEPADA TALUKA DAHANU DIST THANE CHINCHANI	INDIA	MAHARASHTRA	PALGHAR	401601	PJ0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARVINDNANABHAIVAZE		NO	NO	FY-5
JAYANTI		RANGANATHAN	K	K	K	C/O SURAJ SHETTY COMMERCE HOUSE 3RD FLOOR, REAR SIDE, KARRIMBHAI ROAD,BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PJ0038007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VISHALAMRANGANATHAN		NO	NO	FY-5
JAYANTI		RANGANATHAN	K	K	K	C/O SURAJ SHETTY COMMERCE HOUSE 3RD FLOOR, REAR SIDE, KARRIMBHAI ROAD,BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PJ0038007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VISHALAMRANGANATHAN		NO	NO	FY-1
JAYANTI		RANGANATHAN	K	K	K	C/O SURAJ SHETTY COMMERCE HOUSE 3RD FLOOR, REAR SIDE, KARRIMBHAI ROAD,BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PJ0038007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VISHALAMRANGANATHAN		NO	NO	FY-3
JAYANTI		RANGANATHAN	K	K	K	C/O SURAJ SHETTY COMMERCE HOUSE 3RD FLOOR, REAR SIDE, KARRIMBHAI ROAD,BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PJ0038007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VISHALAMRANGANATHAN		NO	NO	FY-2
JAYANTI		RANGANATHAN	K	K	K	C/O SURAJ SHETTY COMMERCE HOUSE 3RD FLOOR, REAR SIDE, KARRIMBHAI ROAD,BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PJ0038007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VISHALAMRANGANATHAN		NO	NO	FY-4
JAI	PRAKASH	AGARWAL	SHRI	SHRI	SHRI	302,VILE PARLE GOVERDHAN COOP SOC., MAHANT ROAD EXTN., VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAI	PRAKASH	AGARWAL	SHRI	SHRI	SHRI	302,VILE PARLE GOVERDHAN COOP SOC., MAHANT ROAD EXTN., VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI	PRAKASH	AGARWAL	SHRI	SHRI	SHRI	302,VILE PARLE GOVERDHAN COOP SOC., MAHANT ROAD EXTN., VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI	PRAKASH	AGARWAL	SHRI	SHRI	SHRI	302,VILE PARLE GOVERDHAN COOP SOC., MAHANT ROAD EXTN., VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	PRAKASH	AGARWAL	SHRI	SHRI	SHRI	302,VILE PARLE GOVERDHAN COOP SOC., MAHANT ROAD EXTN., VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAI	GOVIND	INDORIA	MANGEELAL	MANGEELAL	MANGEELAL	29-B-ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0038021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAI	GOVIND	INDORIA	MANGEELAL	MANGEELAL	MANGEELAL	29-B-ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0038021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAI	GOVIND	INDORIA	MANGEELAL	MANGEELAL	MANGEELAL	29-B-ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0038021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	GOVIND	INDORIA	MANGEELAL	MANGEELAL	MANGEELAL	29-B-ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0038021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAI	GOVIND	INDORIA	MANGEELAL	MANGEELAL	MANGEELAL	29-B-ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0038021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAI	GOVIND	INDORIA	MANGEELAL	MANGEELAL	MANGEELAL	29-B-ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PJ0038021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI		SINGHANIA	RADHEY	RADHEY	RADHEY	172, SARAT BOSE ROAD, CALCUTTA. 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0038023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JYOTI		SINGHANIA	RADHEY	RADHEY	RADHEY	172, SARAT BOSE ROAD, CALCUTTA. 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0038023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JYOTI		SINGHANIA	RADHEY	RADHEY	RADHEY	172, SARAT BOSE ROAD, CALCUTTA. 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0038023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JYOTI		SINGHANIA	RADHEY	RADHEY	RADHEY	172, SARAT BOSE ROAD, CALCUTTA. 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0038023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JYOTI		SINGHANIA	RADHEY	RADHEY	RADHEY	172, SARAT BOSE ROAD, CALCUTTA. 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PJ0038023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JIGNESH	AMRATLAL	MEHTA	AMRATLAL	AMRATLAL	AMRATLAL	7-UMADEEP, SAWARAM LALWANI ROAD, MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0038059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PARULAMRATLALMEHTA		NO	NO	FY-7
JAYSHRIBEN	H	PUJARA	HASHMUKALAL	HASHMUKALAL	HASHMUKALAL	UMA MEDICAL STORES AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYSHRIBEN	H	PUJARA	HASHMUKALAL	HASHMUKALAL	HASHMUKALAL	UMA MEDICAL STORES AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYSHRIBEN	HASHMUKHLAL	PUJARA	HASHMUKHALAL	HASHMUKHALAL	HASHMUKHALAL	AT POST THARA TA KANKREJ DIST-B K NG 385555 BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYSHRIBEN	HASHMUKHLAL	PUJARA	HASHMUKHALAL	HASHMUKHALAL	HASHMUKHALAL	AT POST THARA TA KANKREJ DIST-B K NG 385555 BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYSHRIBEN	HASHMUKHLAL	PUJARA	HASHMUKHALAL	HASHMUKHALAL	HASHMUKHALAL	AT POST THARA TA KANKREJ DIST-B K NG 385555 BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTSHANABEN	V	VALAKI	VINODBHAI	VINODBHAI	VINODBHAI	C/O GRAM PANCHAYAT AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSHANABEN	V	VALAKI	VINODBHAI	VINODBHAI	VINODBHAI	C/O GRAM PANCHAYAT AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JYOTSHANABEN	V	VALAKI	VINODBHAI	VINODBHAI	VINODBHAI	C/O GRAM PANCHAYAT AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTSHANABEN	V	VALAKI	VINODBHAI	VINODBHAI	VINODBHAI	C/O GRAM PANCHAYAT AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTSHANABEN	V	VALAKI	VINODBHAI	VINODBHAI	VINODBHAI	C/O GRAM PANCHAYAT AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTSHANABEN	V	VALAKI	VINODBHAI	VINODBHAI	VINODBHAI	C/O GRAM PANCHAYAT AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PJ0038094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYNEDRA	G	PAREKH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C/O DHRATLAL H VADODARIA 16 BREVO SOCIETY SUBHAS NAGAR RING ROADBHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PJ0038106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYNEDRA	G	PAREKH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C/O DHRATLAL H VADODARIA 16 BREVO SOCIETY SUBHAS NAGAR RING ROADBHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PJ0038106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYNEDRA	G	PAREKH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C/O DHRATLAL H VADODARIA 16 BREVO SOCIETY SUBHAS NAGAR RING ROADBHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PJ0038106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYNEDRA	G	PAREKH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	C/O DHRATLAL H VADODARIA 16 BREVO SOCIETY SUBHAS NAGAR RING ROADBHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PJ0038106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
J		GIRIJA	R	R	R	65 8TH STREET GANDHIPURAM COIMBATORE641012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PJ0038140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
J		GIRIJA	R	R	R	65 8TH STREET GANDHIPURAM COIMBATORE641012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PJ0038140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
J		GIRIJA	R	R	R	65 8TH STREET GANDHIPURAM COIMBATORE641012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PJ0038140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
J		GIRIJA	R	R	R	65 8TH STREET GANDHIPURAM COIMBATORE641012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PJ0038140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
J		GIRIJA	R	R	R	65 8TH STREET GANDHIPURAM COIMBATORE641012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PJ0038140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
J		GIRIJA	R	R	R	65 8TH STREET GANDHIPURAM COIMBATORE641012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PJ0038140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
J		GIRIJA	R	R	R	65 8TH STREET GANDHIPURAM COIMBATORE641012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PJ0038140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JASWANTI	S	CHHAJED	SHANTILAL	SHANTILAL	SHANTILAL	C/O. DEEPKALA EXCLUSIVE FANCY SAREES, 31, CHOWDESHWARI TEMPLE STREET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JASWANTI	S	CHHAJED	SHANTILAL	SHANTILAL	SHANTILAL	C/O. DEEPKALA EXCLUSIVE FANCY SAREES, 31, CHOWDESHWARI TEMPLE STREET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JASWANTI	S	CHHAJED	SHANTILAL	SHANTILAL	SHANTILAL	C/O. DEEPKALA EXCLUSIVE FANCY SAREES, 31, CHOWDESHWARI TEMPLE STREET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JASWANTI	S	CHHAJED	SHANTILAL	SHANTILAL	SHANTILAL	C/O. DEEPKALA EXCLUSIVE FANCY SAREES, 31, CHOWDESHWARI TEMPLE STREET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASWANTI	S	CHHAJED	SHANTILAL	SHANTILAL	SHANTILAL	C/O. DEEPKALA EXCLUSIVE FANCY SAREES, 31, CHOWDESHWARI TEMPLE STREET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JASWANTI	S	CHHAJED	SHANTILAL	SHANTILAL	SHANTILAL	C/O. DEEPKALA EXCLUSIVE FANCY SAREES, 31, CHOWDESHWARI TEMPLE STREET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASWANTI	S	CHHAJED	SHANTILAL	SHANTILAL	SHANTILAL	C/O. DEEPKALA EXCLUSIVE FANCY SAREES, 31, CHOWDESHWARI TEMPLE STREET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PJ0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J		SHASHI	JEYARAJ	JEYARAJ	JEYARAJ	JYOTI 39-A, SHANMUGA NAGAR EDAYAPALAYAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PJ0038159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J		SHASHI	JEYARAJ	JEYARAJ	JEYARAJ	JYOTI 39-A, SHANMUGA NAGAR EDAYAPALAYAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PJ0038159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J		SHASHI	JEYARAJ	JEYARAJ	JEYARAJ	JYOTI 39-A, SHANMUGA NAGAR EDAYAPALAYAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PJ0038159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J		SHASHI	JEYARAJ	JEYARAJ	JEYARAJ	JYOTI 39-A, SHANMUGA NAGAR EDAYAPALAYAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PJ0038159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGANATHAN		M	MUTHUSAMY	MUTHUSAMY	MUTHUSAMY	454 RAJA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0038166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAGANATHAN		M	MUTHUSAMY	MUTHUSAMY	MUTHUSAMY	454 RAJA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0038166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGANATHAN		M	MUTHUSAMY	MUTHUSAMY	MUTHUSAMY	454 RAJA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0038166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JULIE		GEORGE	GEORGE	GEORGE	GEORGE	THOTTICHIRAIL, S/7 DEEPTHI NAGAR, KOTTAYAM, KOTTAYAM	INDIA	KERALA	ALLEPPEY	688004	PJ0038171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JULIE		GEORGE	GEORGE	GEORGE	GEORGE	THOTTICHIRAIL, S/7 DEEPTHI NAGAR, KOTTAYAM, KOTTAYAM	INDIA	KERALA	ALLEPPEY	688004	PJ0038171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JULIE		GEORGE	GEORGE	GEORGE	GEORGE	THOTTICHIRAIL, S/7 DEEPTHI NAGAR, KOTTAYAM, KOTTAYAM	INDIA	KERALA	ALLEPPEY	688004	PJ0038171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JULIE		GEORGE	GEORGE	GEORGE	GEORGE	THOTTICHIRAIL, S/7 DEEPTHI NAGAR, KOTTAYAM, KOTTAYAM	INDIA	KERALA	ALLEPPEY	688004	PJ0038171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JULIE		GEORGE	GEORGE	GEORGE	GEORGE	THOTTICHIRAIL, S/7 DEEPTHI NAGAR, KOTTAYAM, KOTTAYAM	INDIA	KERALA	ALLEPPEY	688004	PJ0038171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JULIE		GEORGE	GEORGE	GEORGE	GEORGE	THOTTICHIRAIL, S/7 DEEPTHI NAGAR, KOTTAYAM, KOTTAYAM	INDIA	KERALA	ALLEPPEY	688004	PJ0038171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JOY	P	C	P	P	P	PYNADATHU HOUSE, KARUKUTTY P.O., KARUKUTTY	INDIA	KERALA	ALWAYE	683576	PJ0038172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JOY	P	C	P	P	P	PYNADATHU HOUSE, KARUKUTTY P.O., KARUKUTTY	INDIA	KERALA	ALWAYE	683576	PJ0038172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JOY	P	C	P	P	P	PYNADATHU HOUSE, KARUKUTTY P.O., KARUKUTTY	INDIA	KERALA	ALWAYE	683576	PJ0038172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JOY	P	C	P	P	P	PYNADATHU HOUSE, KARUKUTTY P.O., KARUKUTTY	INDIA	KERALA	ALWAYE	683576	PJ0038172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JOY	P	C	P	P	P	PYNADATHU HOUSE, KARUKUTTY P.O., KARUKUTTY	INDIA	KERALA	ALWAYE	683576	PJ0038172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JIPU	JOSE	JAMES	JAMES	JAMES	JAMES	C-XX/250 ARUMAYIL PERUNNA (P O) CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PJ0038178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JIPU	JOSE	JAMES	JAMES	JAMES	JAMES	C-XX/250 ARUMAYIL PERUNNA (P O) CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PJ0038178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JIPU	JOSE	JAMES	JAMES	JAMES	JAMES	C-XX/250 ARUMAYIL PERUNNA (P O) CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PJ0038178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JIPU	JOSE	JAMES	JAMES	JAMES	JAMES	C-XX/250 ARUMAYIL PERUNNA (P O) CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PJ0038178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JIPU	JOSE	JAMES	JAMES	JAMES	JAMES	C-XX/250 ARUMAYIL PERUNNA (P O) CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PJ0038178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JIPU	JOSE	JAMES	JAMES	JAMES	JAMES	C-XX/250 ARUMAYIL PERUNNA (P O) CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PJ0038178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JIPU	JOSE	JAMES	JAMES	JAMES	JAMES	C-XX/250 ARUMAYIL PERUNNA (P O) CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PJ0038178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J	SRIDHAR	KANNA	T	T	T	121 MARIAMMAN KOIL STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PJ0038209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
J		DHARANEEDHARAN	S	S	S	KARAMANIKUPPAM KONAMANGALAM PO VARAKALPATTU SO S A DT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
J		DHARANEEDHARAN	S	S	S	KARAMANIKUPPAM KONAMANGALAM PO VARAKALPATTU SO S A DT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
J		DHARANEEDHARAN	S	S	S	KARAMANIKUPPAM KONAMANGALAM PO VARAKALPATTU SO S A DT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
J		DHARANEEDHARAN	S	S	S	KARAMANIKUPPAM KONAMANGALAM PO VARAKALPATTU SO S A DT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
J		DHARANEEDHARAN	S	S	S	KARAMANIKUPPAM KONAMANGALAM PO VARAKALPATTU SO S A DT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
J		DHARANEEDHARAN	S	S	S	KARAMANIKUPPAM KONAMANGALAM PO VARAKALPATTU SO S A DT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
J		NATARAJAN	R	R	R	60 MINNAGAR KAJAMALAI TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PJ0038213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
J		NATARAJAN	R	R	R	60 MINNAGAR KAJAMALAI TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PJ0038213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
J		NATARAJAN	R	R	R	60 MINNAGAR KAJAMALAI TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PJ0038213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JYOTHI	PATHAPATI	WO BAPI RAJU P	BAPIRAJU	BAPIRAJU	BAPIRAJU	LECTURER IN CIVIL DEPT B E C BAPATLA P.O GUNTUR DT BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101	PJ0038225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JYOTHI	PATHAPATI	WO BAPI RAJU P	BAPIRAJU	BAPIRAJU	BAPIRAJU	LECTURER IN CIVIL DEPT B E C BAPATLA P.O GUNTUR DT BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101	PJ0038225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JYOTHI	PATHAPATI	WO BAPI RAJU P	BAPIRAJU	BAPIRAJU	BAPIRAJU	LECTURER IN CIVIL DEPT B E C BAPATLA P.O GUNTUR DT BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101	PJ0038225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		MOORTHY	NIL	NIL	NIL	8, 18TH CROSS,33RD MAIN, IST FLOOR, J.P.NAGAR, 6TH PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PJ0038232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		MOORTHY	NIL	NIL	NIL	8, 18TH CROSS,33RD MAIN, IST FLOOR, J.P.NAGAR, 6TH PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PJ0038232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH		MOORTHY	NIL	NIL	NIL	8, 18TH CROSS,33RD MAIN, IST FLOOR, J.P.NAGAR, 6TH PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PJ0038232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH		MOORTHY	NIL	NIL	NIL	8, 18TH CROSS,33RD MAIN, IST FLOOR, J.P.NAGAR, 6TH PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PJ0038232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		MOORTHY	NIL	NIL	NIL	8, 18TH CROSS,33RD MAIN, IST FLOOR, J.P.NAGAR, 6TH PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PJ0038232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAISHREE		JOSHI	B	B	B	H NO 95/7 5TH CROSS OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PJ0038235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAISHREE		JOSHI	B	B	B	H NO 95/7 5TH CROSS OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PJ0038235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAISHREE		JOSHI	B	B	B	H NO 95/7 5TH CROSS OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PJ0038235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAISHREE		JOSHI	B	B	B	H NO 95/7 5TH CROSS OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PJ0038235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAISHREE		JOSHI	B	B	B	H NO 95/7 5TH CROSS OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PJ0038235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAIN	ATUL	DAYASAGAR	DAYASAGAR	DAYASAGAR	DAYASAGAR	MOUJKAR VASTRA BHANDAR SUBHASH ROAD BEED BEED	INDIA	MAHARASHTRA	BHIR	431122	PJ0038274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAIN	ATUL	DAYASAGAR	DAYASAGAR	DAYASAGAR	DAYASAGAR	MOUJKAR VASTRA BHANDAR SUBHASH ROAD BEED BEED	INDIA	MAHARASHTRA	BHIR	431122	PJ0038274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAIN	ATUL	DAYASAGAR	DAYASAGAR	DAYASAGAR	DAYASAGAR	MOUJKAR VASTRA BHANDAR SUBHASH ROAD BEED BEED	INDIA	MAHARASHTRA	BHIR	431122	PJ0038274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAIN	ATUL	DAYASAGAR	DAYASAGAR	DAYASAGAR	DAYASAGAR	MOUJKAR VASTRA BHANDAR SUBHASH ROAD BEED BEED	INDIA	MAHARASHTRA	BHIR	431122	PJ0038274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIN	ATUL	DAYASAGAR	DAYASAGAR	DAYASAGAR	DAYASAGAR	MOUJKAR VASTRA BHANDAR SUBHASH ROAD BEED BEED	INDIA	MAHARASHTRA	BHIR	431122	PJ0038274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JUGRAJ	SHRIKISAN	CHHANGANI	SHRIKISAN	SHRIKISAN	SHRIKISAN	BACHHRAJ PLOT AMRAVATI M S 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PJ0038279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DHANRAJSHRIKISANCHHANGANI		NO	NO	FY-7
JUGRAJ	SHRIKISAN	CHHANGANI	SHRIKISAN	SHRIKISAN	SHRIKISAN	BACHHRAJ PLOT AMRAVATI M S 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PJ0038279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DHANRAJSHRIKISANCHHANGANI		NO	NO	FY-6
JAIKUMAR	PUNAMCHAND	BAKLIWAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	AT POST PACHOD, DIST. AURANGABAD. 431121 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431121	PJ0038284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAIKUMAR	PUNAMCHAND	BAKLIWAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	AT POST PACHOD, DIST. AURANGABAD. 431121 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431121	PJ0038284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAIKUMAR	PUNAMCHAND	BAKLIWAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	AT POST PACHOD, DIST. AURANGABAD. 431121 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431121	PJ0038284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAIKUMAR	PUNAMCHAND	BAKLIWAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	AT POST PACHOD, DIST. AURANGABAD. 431121 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431121	PJ0038284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAMKHEDKAR	VINAYAK	PRALHADRAY	PRALHADRAY	PRALHADRAY	PRALHADRAY	314 NAVI PETH JALGAON MS JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0038294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BURWAYSHOBHAMAD HUKARJAMKHEDKARR AVINDRAPRALHADRAY		NO	NO	FY-5
JAMKHEDKAR	VINAYAK	PRALHADRAY	PRALHADRAY	PRALHADRAY	PRALHADRAY	314 NAVI PETH JALGAON MS JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0038294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BURWAYSHOBHAMAD HUKARJAMKHEDKARR AVINDRAPRALHADRAY		NO	NO	FY-3
JAMKHEDKAR	VINAYAK	PRALHADRAY	PRALHADRAY	PRALHADRAY	PRALHADRAY	314 NAVI PETH JALGAON MS JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0038294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BURWAYSHOBHAMAD HUKARJAMKHEDKARR AVINDRAPRALHADRAY		NO	NO	FY-7
JAMKHEDKAR	VINAYAK	PRALHADRAY	PRALHADRAY	PRALHADRAY	PRALHADRAY	314 NAVI PETH JALGAON MS JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0038294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BURWAYSHOBHAMAD HUKARJAMKHEDKARR AVINDRAPRALHADRAY		NO	NO	FY-6
JAMKHEDKAR	VINAYAK	PRALHADRAY	PRALHADRAY	PRALHADRAY	PRALHADRAY	314 NAVI PETH JALGAON MS JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0038294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BURWAYSHOBHAMAD HUKARJAMKHEDKARR AVINDRAPRALHADRAY		NO	NO	FY-4
JANARDHAN	DATTATRAY	DHARME	DATTATRAY	DATTATRAY	DATTATRAY	A WARD APTE NAGAR PLOT NO 19 NEAR NEW WASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PJ0038303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYASHRIJANARDANDHARME		NO	NO	FY-7
JANARDHAN	DATTATRAY	DHARME	DATTATRAY	DATTATRAY	DATTATRAY	A WARD APTE NAGAR PLOT NO 19 NEAR NEW WASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PJ0038303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYASHRIJANARDANDHARME		NO	NO	FY-2
JANARDHAN	DATTATRAY	DHARME	DATTATRAY	DATTATRAY	DATTATRAY	A WARD APTE NAGAR PLOT NO 19 NEAR NEW WASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PJ0038303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYASHRIJANARDANDHARME		NO	NO	FY-5
JANARDHAN	DATTATRAY	DHARME	DATTATRAY	DATTATRAY	DATTATRAY	A WARD APTE NAGAR PLOT NO 19 NEAR NEW WASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PJ0038303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYASHRIJANARDANDHARME		NO	NO	FY-6
JANGOUNDA	ANNA	PATIL	ANNA	ANNA	ANNA	AT POST HINGANGAON TALUKA KAVATAEMAHANKAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PJ0038305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JANGOUNDA	ANNA	PATIL	ANNA	ANNA	ANNA	AT POST HINGANGAON TALUKA KAVATAEMAHANKAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PJ0038305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JANGOUNDA	ANNA	PATIL	ANNA	ANNA	ANNA	AT POST HINGANGAON TALUKA KAVATAEMAHANKAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PJ0038305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYASHREE	SURYAKANT	CHOUHAN	SURYAKANT	SURYAKANT	SURYAKANT	A1, TIRUPATI CO-OP. HSG. SCTY., NEAR MSEB VIDYUT BHAVAN POST. NASIK ROAD.NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURYAKANTMCHOUHAN		NO	NO	FY-7
JAYASHREE	SURYAKANT	CHOUHAN	SURYAKANT	SURYAKANT	SURYAKANT	A1, TIRUPATI CO-OP. HSG. SCTY., NEAR MSEB VIDYUT BHAVAN POST. NASIK ROAD.NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURYAKANTMCHOUHAN		NO	NO	FY-2
JAYASHREE	SURYAKANT	CHOUHAN	SURYAKANT	SURYAKANT	SURYAKANT	A1, TIRUPATI CO-OP. HSG. SCTY., NEAR MSEB VIDYUT BHAVAN POST. NASIK ROAD.NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURYAKANTMCHOUHAN		NO	NO	FY-6
JAYASHREE	SURYAKANT	CHOUHAN	SURYAKANT	SURYAKANT	SURYAKANT	A1, TIRUPATI CO-OP. HSG. SCTY., NEAR MSEB VIDYUT BHAVAN POST. NASIK ROAD.NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTMCHOUHAN		NO	NO	FY-3
JAYASHRI	BHAYASAHEB	DESAI	BHAYASAHEB	BHAYASAHEB	BHAYASAHEB	AT POST NANDANI TALUKA SHIROL DIST KOLHAPUR 416102 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416102	PJ0038322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYASHRI	BHAYASAHEB	DESAI	BHAYASAHEB	BHAYASAHEB	BHAYASAHEB	AT POST NANDANI TALUKA SHIROL DIST KOLHAPUR 416102 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416102	PJ0038322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JYOTI	PADMAKAR	JOSHI	PADMAKAR	PADMAKAR	PADMAKAR	C/O P K JOSHI LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PJ0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PADMAKARKESHAOJOSHI		NO	NO	FY-1
JYOTI	PADMAKAR	JOSHI	PADMAKAR	PADMAKAR	PADMAKAR	C/O P K JOSHI LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PJ0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PADMAKARKESHAOJOSHI		NO	NO	FY-5
JYOTI	PADMAKAR	JOSHI	PADMAKAR	PADMAKAR	PADMAKAR	C/O P K JOSHI LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PJ0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PADMAKARKESHAOJOSHI		NO	NO	FY-3
JYOTI	PADMAKAR	JOSHI	PADMAKAR	PADMAKAR	PADMAKAR	C/O P K JOSHI LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PJ0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PADMAKARKESHAOJOSHI		NO	NO	FY-4
JYOTI	PADMAKAR	JOSHI	PADMAKAR	PADMAKAR	PADMAKAR	C/O P K JOSHI LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PJ0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PADMAKARKESHAOJOSHI		NO	NO	FY-2
JYOTI	KAUSTUBH	DESHPANDE	KAUSTUBH	KAUSTUBH	KAUSTUBH	HOUSE NO.1823 GOPALKRISHNA DESHMUKH WADI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0038343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031		USHAMANOHARDESHPANDEMANOHARDATTATRAYADESHPANDE		NO	NO	FY-7
JYOTI	KAUSTUBH	DESHPANDE	KAUSTUBH	KAUSTUBH	KAUSTUBH	HOUSE NO.1823 GOPALKRISHNA DESHMUKH WADI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0038343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027		USHAMANOHARDESHPANDEMANOHARDATTATRAYADESHPANDE		NO	NO	FY-3
JAGDISH	SANMUKHLAL	SHAH	SANMUKHLAL	SANMUKHLAL	SANMUKHLAL	F 24 YOJANA TILAK NAGAR S V PATEL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0038347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		KSHAMAJAGDISHSHAH		NO	NO	FY-7
JAGDISH	SANMUKHLAL	SHAH	SANMUKHLAL	SANMUKHLAL	SANMUKHLAL	F 24 YOJANA TILAK NAGAR S V PATEL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0038347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		KSHAMAJAGDISHSHAH		NO	NO	FY-3
JAYABEN	JAWAHARLAL	JOSHI	JAWAHARLAL	JAWAHARLAL	JAWAHARLAL	47, RAJDEEP SOCIETY, BERNA ROAD, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PJ0038413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAWAHARLALAMRATLALJOSHI		NO	NO	FY-6
JAYA		KRISHNAN	S	S	S	2/281 LAXMISADAN STATION ROAD MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0038417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		STKRISHNAN		NO	NO	FY-1
JAYA		KRISHNAN	S	S	S	2/281 LAXMISADAN STATION ROAD MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0038417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		STKRISHNAN		NO	NO	FY-5
JAYA		KRISHNAN	S	S	S	2/281 LAXMISADAN STATION ROAD MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0038417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		STKRISHNAN		NO	NO	FY-7
JAYA		KRISHNAN	S	S	S	2/281 LAXMISADAN STATION ROAD MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0038417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		STKRISHNAN		NO	NO	FY-2
JAYA		KRISHNAN	S	S	S	2/281 LAXMISADAN STATION ROAD MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0038417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		STKRISHNAN		NO	NO	FY-6
JAYA		KRISHNAN	S	S	S	2/281 LAXMISADAN STATION ROAD MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0038417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		STKRISHNAN		NO	NO	FY-3
JAYA		KRISHNAN	S	S	S	2/281 LAXMISADAN STATION ROAD MATUNGA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0038417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		STKRISHNAN		NO	NO	FY-4
JAYASING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	92,SHIVAJI HSG.SOC.,KARAD AT-POST-TAL-KARAD, DIST.SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PJ0038422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAYASING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	92,SHIVAJI HSG.SOC.,KARAD AT-POST-TAL-KARAD, DIST.SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PJ0038422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAYASING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	92,SHIVAJI HSG.SOC.,KARAD AT-POST-TAL-KARAD, DIST.SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PJ0038422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAYASING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	92,SHIVAJI HSG.SOC.,KARAD AT-POST-TAL-KARAD, DIST.SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PJ0038422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAYASING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	92,SHIVAJI HSG.SOC.,KARAD AT-POST-TAL-KARAD, DIST.SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PJ0038422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAYASING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	92,SHIVAJI HSG.SOC.,KARAD AT-POST-TAL-KARAD, DIST.SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PJ0038422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAYASING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	92,SHIVAJI HSG.SOC.,KARAD AT-POST-TAL-KARAD, DIST.SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PJ0038422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYANTILAL		HIRJI	HIRJIBHAI	HIRJIBHAI	HIRJIBHAI	SHAH GUGUBHAI UKEDA AND C 295 A N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PJ0038423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIBAIGAGUBHAI		NO	NO	FY-1
JAYANTILAL		HIRJI	HIRJIBHAI	HIRJIBHAI	HIRJIBHAI	SHAH GUGUBHAI UKEDA AND C 295 A N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PJ0038423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANIBAIGAGUBHAI		NO	NO	FY-5
JAYANTILAL		HIRJI	HIRJIBHAI	HIRJIBHAI	HIRJIBHAI	SHAH GUGUBHAI UKEDA AND C 295 A N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PJ0038423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANIBAIGAGUBHAI		NO	NO	FY-4
JAYANTILAL		HIRJI	HIRJIBHAI	HIRJIBHAI	HIRJIBHAI	SHAH GUGUBHAI UKEDA AND C 295 A N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PJ0038423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIBAIGAGUBHAI		NO	NO	FY-2
JAYANTILAL		HIRJI	HIRJIBHAI	HIRJIBHAI	HIRJIBHAI	SHAH GUGUBHAI UKEDA AND C 295 A N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PJ0038423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIBAIGAGUBHAI		NO	NO	FY-3
JAGANNATH	RAJARAM	TEREDESAI	R	R	R	828/A NETAJI SUBHAS ROAD OPP POLICE STATION MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0038451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAJAGANNATHTEREDESAI		NO	NO	FY-1
JAGANNATH	RAJARAM	TEREDESAI	R	R	R	828/A NETAJI SUBHAS ROAD OPP POLICE STATION MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0038451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHAJAGANNATHTEREDESAI		NO	NO	FY-5
JAGANNATH	RAJARAM	TEREDESAI	R	R	R	828/A NETAJI SUBHAS ROAD OPP POLICE STATION MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0038451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHAJAGANNATHTEREDESAI		NO	NO	FY-4
JAGANNATH	RAJARAM	TEREDESAI	R	R	R	828/A NETAJI SUBHAS ROAD OPP POLICE STATION MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0038451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHAJAGANNATHTEREDESAI		NO	NO	FY-2
JAGANNATH	RAJARAM	TEREDESAI	R	R	R	828/A NETAJI SUBHAS ROAD OPP POLICE STATION MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0038451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAJAGANNATHTEREDESAI		NO	NO	FY-3
JAL	JEHANGIR	OLLIA	JEHANGIR	JEHANGIR	JEHANGIR	CUMBALLA CHAMBERS 2ND FLR CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0038454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJALOLLIA		NO	NO	FY-1
JAL	JEHANGIR	OLLIA	JEHANGIR	JEHANGIR	JEHANGIR	CUMBALLA CHAMBERS 2ND FLR CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0038454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANIJALOLLIA		NO	NO	FY-5
JAL	JEHANGIR	OLLIA	JEHANGIR	JEHANGIR	JEHANGIR	CUMBALLA CHAMBERS 2ND FLR CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0038454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANIJALOLLIA		NO	NO	FY-4
JAL	JEHANGIR	OLLIA	JEHANGIR	JEHANGIR	JEHANGIR	CUMBALLA CHAMBERS 2ND FLR CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0038454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIJALOLLIA		NO	NO	FY-3
JAL	JEHANGIR	OLLIA	JEHANGIR	JEHANGIR	JEHANGIR	CUMBALLA CHAMBERS 2ND FLR CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0038454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIJALOLLIA		NO	NO	FY-2
MR	JAGAT	JAYANTILAL SHUKLA	JAYANTILAL	JAYANTILAL	JAYANTILAL	D-6-13 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PJ0038475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		MRTARAKJAYANTILALSHUKLA		NO	NO	FY-7
MR	JAGAT	JAYANTILAL SHUKLA	JAYANTILAL	JAYANTILAL	JAYANTILAL	D-6-13 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PJ0038475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		MRTARAKJAYANTILALSHUKLA		NO	NO	FY-4
MRS	JER	BEHRAM DUBASH	BEHRAM	BEHRAM	BEHRAM	CHAPSEY TERRACE 3RD FLOOR ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		MRBEHRAMKDUBASH		NO	NO	FY-1
MRS	JER	BEHRAM DUBASH	BEHRAM	BEHRAM	BEHRAM	CHAPSEY TERRACE 3RD FLOOR ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		MRBEHRAMKDUBASH		NO	NO	FY-5
MRS	JER	BEHRAM DUBASH	BEHRAM	BEHRAM	BEHRAM	CHAPSEY TERRACE 3RD FLOOR ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		MRBEHRAMKDUBASH		NO	NO	FY-3
MRS	JER	BEHRAM DUBASH	BEHRAM	BEHRAM	BEHRAM	CHAPSEY TERRACE 3RD FLOOR ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		MRBEHRAMKDUBASH		NO	NO	FY-2
MRS	JER	BEHRAM DUBASH	BEHRAM	BEHRAM	BEHRAM	CHAPSEY TERRACE 3RD FLOOR ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		MRBEHRAMKDUBASH		NO	NO	FY-4
JITENDRA	BALA	VARSHNEY	B	B	B	V/1323 PANTNAGAR DIST NAINITAL NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PJ0038562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BPVARSHNEY		NO	NO	FY-1
JITENDRA	BALA	VARSHNEY	B	B	B	V/1323 PANTNAGAR DIST NAINITAL NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PJ0038562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BPVARSHNEY		NO	NO	FY-2
JITENDRA	BALA	VARSHNEY	B	B	B	V/1323 PANTNAGAR DIST NAINITAL NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PJ0038562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BPVARSHNEY		NO	NO	FY-3
JOSEPH	MATHEW	K	K	K	K	KOLLAMALA HOUSE NR RLY STATION THIRUVALLA P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOSEPH	MATHEW	K	K	K	K	KOLLAMALA HOUSE NR RLY STATION THIRUVALLA P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOSEPH	MATHEW	K	K	K	K	KOLLAMALA HOUSE NR RLY STATION THIRUVALLA P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSEPH	MATHEW	K	K	K	K	KOLLAMALA HOUSE NR RLY STATION THIRUVALLA P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOSEPH	MATHEW	K	K	K	K	KOLLAMALA HOUSE NR RLY STATION THIRUVALLA P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOSEPH	MATHEW	K	K	K	K	KOLLAMALA HOUSE NR RLY STATION THIRUVALLA P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOSEPH	MATHEW	K	K	K	K	KOLLAMALA HOUSE NR RLY STATION THIRUVALLA P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J		DHARANEEDHARAN	S	S	S	682/1 KARAMANIKUPPAM CUDDALORE T K SADT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RDHANARAJ		NO	NO	FY-5
J		DHARANEEDHARAN	S	S	S	682/1 KARAMANIKUPPAM CUDDALORE T K SADT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RDHANARAJ		NO	NO	FY-1
J		DHARANEEDHARAN	S	S	S	682/1 KARAMANIKUPPAM CUDDALORE T K SADT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RDHANARAJ		NO	NO	FY-7
J		DHARANEEDHARAN	S	S	S	682/1 KARAMANIKUPPAM CUDDALORE T K SADT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RDHANARAJ		NO	NO	FY-4
J		DHARANEEDHARAN	S	S	S	682/1 KARAMANIKUPPAM CUDDALORE T K SADT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RDHANARAJ		NO	NO	FY-2
J		DHARANEEDHARAN	S	S	S	682/1 KARAMANIKUPPAM CUDDALORE T K SADT KONAMANGALAM	INDIA	TAMIL NADU	CUDDALORE	607109	PJ0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RDHANARAJ		NO	NO	FY-3
JIGNESH	M	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	189 ELCHI VILLA 3RD FLOOR SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0038642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RUCHIRAMSHAH		NO	NO	FY-7
JAGDEEP		VAISHNAV	INDRAJIT	INDRAJIT	INDRAJIT	PLOT NO 294/1 PRAMUKH APARTMENTS SECTOR NO 20 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PJ0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAVANAVAISHNAV		NO	NO	FY-1
JAGDEEP		VAISHNAV	INDRAJIT	INDRAJIT	INDRAJIT	PLOT NO 294/1 PRAMUKH APARTMENTS SECTOR NO 20 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PJ0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAVANAVAISHNAV		NO	NO	FY-5
JAGDEEP		VAISHNAV	INDRAJIT	INDRAJIT	INDRAJIT	PLOT NO 294/1 PRAMUKH APARTMENTS SECTOR NO 20 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PJ0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAVANAVAISHNAV		NO	NO	FY-4
JAGDEEP		VAISHNAV	INDRAJIT	INDRAJIT	INDRAJIT	PLOT NO 294/1 PRAMUKH APARTMENTS SECTOR NO 20 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PJ0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAVANAVAISHNAV		NO	NO	FY-3
JAGDEEP		VAISHNAV	INDRAJIT	INDRAJIT	INDRAJIT	PLOT NO 294/1 PRAMUKH APARTMENTS SECTOR NO 20 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PJ0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAVANAVAISHNAV		NO	NO	FY-2
JIGNESH	M	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	189 ELCHI VILLA 3RD FLOOR SION WEST BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0038652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAMIRMSHAH		NO	NO	FY-7
JOSHI	RAVI	RAMANATH	R	R	R	B/17 ABHILASHA SRI RAMNAGAR BORIVLI W BOMBAY 400092 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0038653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JOSHI	RAVI	RAMANATH	R	R	R	B/17 ABHILASHA SRI RAMNAGAR BORIVLI W BOMBAY 400092 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0038653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JOSHI	RAVI	RAMANATH	R	R	R	B/17 ABHILASHA SRI RAMNAGAR BORIVLI W BOMBAY 400092 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0038653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JOSHI	RAVI	RAMANATH	R	R	R	B/17 ABHILASHA SRI RAMNAGAR BORIVLI W BOMBAY 400092 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0038653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JOSHI	RAVI	RAMANATH	R	R	R	B/17 ABHILASHA SRI RAMNAGAR BORIVLI W BOMBAY 400092 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0038653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JOSHI	RAVI	RAMANATH	R	R	R	B/17 ABHILASHA SRI RAMNAGAR BORIVLI W BOMBAY 400092 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0038653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JOSHI	RAVI	RAMANATH	R	R	R	B/17 ABHILASHA SRI RAMNAGAR BORIVLI W BOMBAY 400092 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0038653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE		MUNWANI	DOULAT	DOULAT	DOULAT	9/64,SHYAM NIWAS BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE		MUNWANI	DOULAT	DOULAT	DOULAT	9/64,SHYAM NIWAS BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029				NO	NO	FY-5
JAYSHREE		MUNWANI	DOULAT	DOULAT	DOULAT	9/64,SHYAM NIWAS BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE		MUNWANI	DOULAT	DOULAT	DOULAT	9/64,SHYAM NIWAS BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE		MUNWANI	DOULAT	DOULAT	DOULAT	9/64,SHYAM NIWAS BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	SANMUKHLAL	SHAH	SANMUKHLAL	SANMUKHLAL	SANMUKHLAL	403 VAISHALI APARTMENT PAREKH STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0038694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KSHAMAJAGDISHSHAH		NO	NO	FY-7
JAGDISH	SANMUKHLAL	SHAH	SANMUKHLAL	SANMUKHLAL	SANMUKHLAL	403 VAISHALI APARTMENT PAREKH STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0038694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KSHAMAJAGDISHSHAH		NO	NO	FY-3
JAYAWANT		DESHPANDE	MADHAV	MADHAV	MADHAV	6/17 RAGHUVIR SOCIETY GULTEKADI PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0038699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILADESHPANDE		NO	NO	FY-7
JAYAWANT		DESHPANDE	MADHAV	MADHAV	MADHAV	6/17 RAGHUVIR SOCIETY GULTEKADI PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0038699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILADESHPANDE		NO	NO	FY-1
JAYAWANT		DESHPANDE	MADHAV	MADHAV	MADHAV	6/17 RAGHUVIR SOCIETY GULTEKADI PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0038699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILADESHPANDE		NO	NO	FY-5
JAYAWANT		DESHPANDE	MADHAV	MADHAV	MADHAV	6/17 RAGHUVIR SOCIETY GULTEKADI PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0038699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILADESHPANDE		NO	NO	FY-3
JAYAWANT		DESHPANDE	MADHAV	MADHAV	MADHAV	6/17 RAGHUVIR SOCIETY GULTEKADI PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0038699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILADESHPANDE		NO	NO	FY-2
JAYAWANT		DESHPANDE	MADHAV	MADHAV	MADHAV	6/17 RAGHUVIR SOCIETY GULTEKADI PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0038699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAILADESHPANDE		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYAWANT		DESHPANDE	MADHAV	MADHAV	MADHAV	6/17 RAGHUVIR SOCIETY GULTEKADI PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0038699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILADESHPANDE		NO	NO	FY-4
JAYSHREE			RAVINDRA	RAVINDRA	RAVINDRA	D 703 WONDER CITY KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PJ0038700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALERAORAVINDRA		NO	NO	FY-1
JAYSHREE			RAVINDRA	RAVINDRA	RAVINDRA	D 703 WONDER CITY KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PJ0038700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALERAORAVINDRA		NO	NO	FY-2
JAWED		ATHER	DAVDOOR	DAVDOOR	DAVDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAWED		ATHER	DAVDOOR	DAVDOOR	DAVDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAWED		ATHER	DAVDOOR	DAVDOOR	DAVDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAWED		ATHER	DAVDOOR	DAVDOOR	DAVDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAWED		ATHER	DAVDOOR	DAVDOOR	DAVDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAWED		ATHER	DAUDOOR	DAUDOOR	DAUDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAWED		ATHER	DAUDOOR	DAUDOOR	DAUDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAWED		ATHER	DAUDOOR	DAUDOOR	DAUDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAWED		ATHER	DAUDOOR	DAUDOOR	DAUDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAWED		ATHER	DAUDOOR	DAUDOOR	DAUDOOR	G 16 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0038702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE	K	JHAVERI	KESRICHAND	KESRICHAND	KESRICHAND	39 CHOPATY SEA FACE GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
JAYSHREE	K	JHAVERI	KESRICHAND	KESRICHAND	KESRICHAND	39 CHOPATY SEA FACE GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE	K	JHAVERI	KESRICHAND	KESRICHAND	KESRICHAND	39 CHOPATY SEA FACE GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
JACOB	V	V	W	W	W	ELECTROMAN LLC POST BOX NO. 82 MUSCAT POSTAL CODE 111 SULTANATE OF OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
JACOB	V	V	W	W	W	ELECTROMAN LLC POST BOX NO. 82 MUSCAT POSTAL CODE 111 SULTANATE OF OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JACOB	V	V	W	W	W	ELECTROMAN LLC POST BOX NO. 82 MUSCAT POSTAL CODE 111 SULTANATE OF OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
JACOB	V	V	W	W	W	ELECTROMAN LLC POST BOX NO. 82 MUSCAT POSTAL CODE 111 SULTANATE OF OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JACOB	V	V	W	W	W	ELECTROMAN LLC POST BOX NO. 82 MUSCAT POSTAL CODE 111 SULTANATE OF OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JACOB	V	V	W	W	W	ELECTROMAN LLC POST BOX NO. 82 MUSCAT POSTAL CODE 111 SULTANATE OF OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
JACOB	V	V	W	W	W	ELECTROMAN LLC POST BOX NO. 82 MUSCAT POSTAL CODE 111 SULTANATE OF OMANSULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
JOSEPH	KAITHAPARAMBIL	ANTONY	K	K	K	MTC DEPARTMENT SHARQ P O BOX 10035 JUBAIL INDUSTRIAL CITY SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JOSEPH	KAITHAPARAMBIL	ANTONY	K	K	K	MTC DEPARTMENT SHARQ P O BOX 10035 JUBAIL INDUSTRIAL CITY SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
JOSEPH	KAITHAPARAMBIL	ANTONY	K	K	K	MTC DEPARTMENT SHARQ P O BOX 10035 JUBAIL INDUSTRIAL CITY SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JOSEPH	KAITHAPARAMBIL	ANTONY	K	K	K	MTC DEPARTMENT SHARQ P O BOX 10035 JUBAIL INDUSTRIAL CITY SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JOSEPH	KAITHAPARAMBIL	ANTONY	K	K	K	MTC DEPARTMENT SHARQ P O BOX 10035 JUBAIL INDUSTRIAL CITY SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
JAG	MOHAN	GOSAIN	DEVKI	DEVKI	DEVKI	QATAR FERTILIZERS COMPANY P O BOX-50001 UMMSAID QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PJ0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		PREMGOSAIN		NO	NO	FY-7
JAG	MOHAN	GOSAIN	DEVKI	DEVKI	DEVKI	QATAR FERTILIZERS COMPANY P O BOX-50001 UMMSAID QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PJ0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PREMGOSAIN		NO	NO	FY-1
JAG	MOHAN	GOSAIN	DEVKI	DEVKI	DEVKI	QATAR FERTILIZERS COMPANY P O BOX-50001 UMMSAID QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PJ0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		PREMGOSAIN		NO	NO	FY-5
JAG	MOHAN	GOSAIN	DEVKI	DEVKI	DEVKI	QATAR FERTILIZERS COMPANY P O BOX-50001 UMMSAID QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PJ0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PREMGOSAIN		NO	NO	FY-3
JAG	MOHAN	GOSAIN	DEVKI	DEVKI	DEVKI	QATAR FERTILIZERS COMPANY P O BOX-50001 UMMSAID QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PJ0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PREMGOSAIN		NO	NO	FY-2
JAG	MOHAN	GOSAIN	DEVKI	DEVKI	DEVKI	QATAR FERTILIZERS COMPANY P O BOX-50001 UMMSAID QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PJ0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		PREMGOSAIN		NO	NO	FY-6
JAG	MOHAN	GOSAIN	DEVKI	DEVKI	DEVKI	QATAR FERTILIZERS COMPANY P O BOX-50001 UMMSAID QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PJ0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		PREMGOSAIN		NO	NO	FY-4
JACOB	CHEMPAKASERIAL	OOMMEN	IDICULA	IDICULA	IDICULA	5349, CLARIDGE ST., PHILADELPHIA PA 19124 U.S.A. USA	INDIA	MAHARASHTRA	PANVEL		PJ0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031				NO	NO	FY-7
JACOB	CHEMPAKASERIAL	OOMMEN	IDICULA	IDICULA	IDICULA	5349, CLARIDGE ST., PHILADELPHIA PA 19124 U.S.A. USA	INDIA	MAHARASHTRA	PANVEL		PJ0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JACOB	CHEMPAKASERIAL	OOMMEN	IDICULA	IDICULA	IDICULA	5349, CLARIDGE ST., PHILADELPHIA PA 19124 U.S.A. USA	INDIA	MAHARASHTRA	PANVEL		PJ0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
JACOB	CHEMPAKASERIAL	OOMMEN	IDICULA	IDICULA	IDICULA	5349, CLARIDGE ST., PHILADELPHIA PA 19124 U.S.A. USA	INDIA	MAHARASHTRA	PANVEL		PJ0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JACOB	CHEMPAKASERIAL	OOMMEN	IDICULA	IDICULA	IDICULA	5349, CLARIDGE ST., PHILADELPHIA PA 19124 U.S.A. USA	INDIA	MAHARASHTRA	PANVEL		PJ0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JACOB	CHEMPAKASERIAL	OOMMEN	IDICULA	IDICULA	IDICULA	5349, CLARIDGE ST., PHILADELPHIA PA 19124 U.S.A. USA	INDIA	MAHARASHTRA	PANVEL		PJ0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030				NO	NO	FY-6
JACOB	CHEMPAKASERIAL	OOMMEN	IDICULA	IDICULA	IDICULA	5349, CLARIDGE ST., PHILADELPHIA PA 19124 U.S.A. USA	INDIA	MAHARASHTRA	PANVEL		PJ0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
JYOTI	A	MELWANI	ARJAN	ARJAN	ARJAN	BANK OF INDIA,MUMBAI MAIN BRANCH REMITTANCE DEPARTMENT NON RESIDENTINVESTMENT CENTRE 70/80 M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0038762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		ARJANLMELWANI		NO	NO	FY-7
JYOTI	A	MELWANI	ARJAN	ARJAN	ARJAN	BANK OF INDIA,MUMBAI MAIN BRANCH REMITTANCE DEPARTMENT NON RESIDENTINVESTMENT CENTRE 70/80 M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0038762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARJANLMELWANI		NO	NO	FY-3
JYOTI	A	MELWANI	ARJAN	ARJAN	ARJAN	BANK OF INDIA,MUMBAI MAIN BRANCH REMITTANCE DEPARTMENT NON RESIDENTINVESTMENT CENTRE 70/80 M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0038762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		ARJANLMELWANI		NO	NO	FY-4
JYOTI	A	MELWANI	ARJAN	ARJAN	ARJAN	BANK OF INDIA,MUMBAI MAIN BRANCH REMITTANCE DEPARTMENT NON RESIDENTINVESTMENT CENTRE 70/80 M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0038762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		ARJANLMELWANI		NO	NO	FY-6
JYOTI	A	MELWANI	ARJAN	ARJAN	ARJAN	BANK OF INDIA,MUMBAI MAIN BRANCH REMITTANCE DEPARTMENT NON RESIDENTINVESTMENT CENTRE 70/80 M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0038762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		ARJANLMELWANI		NO	NO	FY-5
JYOTI	A	MELWANI	ARJAN	ARJAN	ARJAN	BANK OF INDIA,MUMBAI MAIN BRANCH REMITTANCE DEPARTMENT NON RESIDENTINVESTMENT CENTRE 70/80 M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0038762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARJANLMELWANI		NO	NO	FY-2
JYOTIRMAY		DE	RASHBEHARI	RASHBEHARI	RASHBEHARI	30 PARK ROAD WEST MIDLANDSWALSALL	INDIA	MAHARASHTRA	PANVEL		PJ0038767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	27-SEP-2031		SHASHIKALADE		NO	NO	FY-7
JYOTIRMAY		DE	RASHBEHARI	RASHBEHARI	RASHBEHARI	30 PARK ROAD WEST MIDLANDSWALSALL	INDIA	MAHARASHTRA	PANVEL		PJ0038767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIKALADE		NO	NO	FY-1
JOHN		MATHEW	K	K	K	ABUDHABI INVESTMENT AUTHORITY P O BOX 3600 ABUDHABI U A E ABUDHABI (UAE)	INDIA	MAHARASHTRA	PANVEL		PJ0038773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		MERCYJOHN		NO	NO	FY-1
JOHN		MATHEW	K	K	K	ABUDHABI INVESTMENT AUTHORITY P O BOX 3600 ABUDHABI U A E ABUDHABI (UAE)	INDIA	MAHARASHTRA	PANVEL		PJ0038773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		MERCYJOHN		NO	NO	FY-3
JOHN		MATHEW	K	K	K	ABUDHABI INVESTMENT AUTHORITY P O BOX 3600 ABUDHABI U A E ABUDHABI (UAE)	INDIA	MAHARASHTRA	PANVEL		PJ0038773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		MERCYJOHN		NO	NO	FY-2
JOHN		MATHEW	K	K	K	ABUDHABI INVESTMENT AUTHORITY P O BOX 3600 ABUDHABI U A E ABUDHABI (UAE)	INDIA	MAHARASHTRA	PANVEL		PJ0038773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	04-OCT-2028		MERCYJOHN		NO	NO	FY-4
JASWANT	N	SONI	NATWARLAL	NATWARLAL	NATWARLAL	2 RAMESHWAR FLAT DUFNALA SALIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PJ0038775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025				NO	NO	FY-1
JASWANT	N	SONI	NATWARLAL	NATWARLAL	NATWARLAL	2 RAMESHWAR FLAT DUFNALA SALIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PJ0038775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026				NO	NO	FY-2
JINESH		SHAH	KISHORE	KISHORE	KISHORE	372 NIRMAL BHUVAN LINKING ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0038780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
JINESH		SHAH	KISHORE	KISHORE	KISHORE	372 NIRMAL BHUVAN LINKING ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0038780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
JINESH		SHAH	KISHORE	KISHORE	KISHORE	372 NIRMAL BHUVAN LINKING ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0038780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JINESH		SHAH	KISHORE	KISHORE	KISHORE	372 NIRMAL BHUVAN LINKING ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0038780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
JINESH		SHAH	KISHORE	KISHORE	KISHORE	372 NIRMAL BHUVAN LINKING ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0038780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
JINESH		SHAH	KISHORE	KISHORE	KISHORE	372 NIRMAL BHUVAN LINKING ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0038780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAIKUMAR		BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	FLAT NO3, KEWAL KUNJ, 3RD FLOOR, KILACHAND ROAD, NEAR KEWAL BAUG HALL,MUMBAI, KANDIVALI WEST,MAHARAS	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0038783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18000.00	20-MAR-2027	ADITYAJAIKUMARBHAGWANDASHARIDASKEWALRAM	ANOOPKUMARBHAGWANDAS		NO	NO	FY-3
JAIKUMAR		BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	FLAT NO3, KEWAL KUNJ, 3RD FLOOR, KILACHAND ROAD, NEAR KEWAL BAUG HALL,MUMBAI, KANDIVALI WEST,MAHARAS	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0038783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7884.00	11-SEP-2030	ADITYAJAIKUMARBHAGWANDASHARIDASKEWALRAM	ANOOPKUMARBHAGWANDAS		NO	NO	FY-6
JITENDRA	C	SHAH	CHOTALAL	CHOTALAL	CHOTALAL	SB INVESTMENTS 6, LOHAR CHAWL K. SHARMA MARG 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		USHAJSHAH		NO	NO	FY-1
JITENDRA	C	SHAH	CHOTALAL	CHOTALAL	CHOTALAL	SB INVESTMENTS 6, LOHAR CHAWL K. SHARMA MARG 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		USHAJSHAH		NO	NO	FY-3
JITENDRA	C	SHAH	CHOTALAL	CHOTALAL	CHOTALAL	SB INVESTMENTS 6, LOHAR CHAWL K. SHARMA MARG 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		USHAJSHAH		NO	NO	FY-4
JITENDRA	C	SHAH	CHOTALAL	CHOTALAL	CHOTALAL	SB INVESTMENTS 6, LOHAR CHAWL K. SHARMA MARG 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		USHAJSHAH		NO	NO	FY-5
JITENDRA	C	SHAH	CHOTALAL	CHOTALAL	CHOTALAL	SB INVESTMENTS 6, LOHAR CHAWL K. SHARMA MARG 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		USHAJSHAH		NO	NO	FY-2
JAYANTILAL	CHAGANLAL	VIRANI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O 52 DADYSETH AGIARY LANE BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYSHREEJAYANTILALVIRANI		NO	NO	FY-1
JAYANTILAL	CHAGANLAL	VIRANI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O 52 DADYSETH AGIARY LANE BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	04-OCT-2028		JAYSHREEJAYANTILALVIRANI		NO	NO	FY-4
JAYANTILAL	CHAGANLAL	VIRANI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O 52 DADYSETH AGIARY LANE BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYSHREEJAYANTILALVIRANI		NO	NO	FY-3
JAYANTILAL	CHAGANLAL	VIRANI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O 52 DADYSETH AGIARY LANE BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	15-SEP-2029		JAYSHREEJAYANTILALVIRANI		NO	NO	FY-5
JAYANTILAL	CHAGANLAL	VIRANI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O 52 DADYSETH AGIARY LANE BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0038788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYSHREEJAYANTILALVIRANI		NO	NO	FY-2
JYOTHI	REDDY	MALLEPALLI	MALLEPALLI	MALLEPALLI	MALLEPALLI	FLAT 5 BLOCK K MEMORIAL HOSPITAL HOLLYHURST ROAD DARLINGTON DL 36 HX UKU K	INDIA	MAHARASHTRA	PANVEL		PJ0038789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATNARAYANREDDY		NO	NO	FY-1
JYOTHI	REDDY	MALLEPALLI	MALLEPALLI	MALLEPALLI	MALLEPALLI	FLAT 5 BLOCK K MEMORIAL HOSPITAL HOLLYHURST ROAD DARLINGTON DL 36 HX UKU K	INDIA	MAHARASHTRA	PANVEL		PJ0038789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		VENKATNARAYANREDDY		NO	NO	FY-5
JYOTHI	REDDY	MALLEPALLI	MALLEPALLI	MALLEPALLI	MALLEPALLI	FLAT 5 BLOCK K MEMORIAL HOSPITAL HOLLYHURST ROAD DARLINGTON DL 36 HX UKU K	INDIA	MAHARASHTRA	PANVEL		PJ0038789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATNARAYANREDDY		NO	NO	FY-3
JYOTHI	REDDY	MALLEPALLI	MALLEPALLI	MALLEPALLI	MALLEPALLI	FLAT 5 BLOCK K MEMORIAL HOSPITAL HOLLYHURST ROAD DARLINGTON DL 36 HX UKU K	INDIA	MAHARASHTRA	PANVEL		PJ0038789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATNARAYANREDDY		NO	NO	FY-2
JYOTHI	REDDY	MALLEPALLI	MALLEPALLI	MALLEPALLI	MALLEPALLI	FLAT 5 BLOCK K MEMORIAL HOSPITAL HOLLYHURST ROAD DARLINGTON DL 36 HX UKU K	INDIA	MAHARASHTRA	PANVEL		PJ0038789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		VENKATNARAYANREDDY		NO	NO	FY-4
JOHN	KUNNIPARAMPIL	NINAN	K	K	K	THE KANOO GROUP P O BOX 290 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		ANIEJOHN		NO	NO	FY-7
JOHN	KUNNIPARAMPIL	NINAN	K	K	K	THE KANOO GROUP P O BOX 290 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANIEJOHN		NO	NO	FY-1
JOHN	KUNNIPARAMPIL	NINAN	K	K	K	THE KANOO GROUP P O BOX 290 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		ANIEJOHN		NO	NO	FY-5
JOHN	KUNNIPARAMPIL	NINAN	K	K	K	THE KANOO GROUP P O BOX 290 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANIEJOHN		NO	NO	FY-3
JOHN	KUNNIPARAMPIL	NINAN	K	K	K	THE KANOO GROUP P O BOX 290 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANIEJOHN		NO	NO	FY-2
JOHN	KUNNIPARAMPIL	NINAN	K	K	K	THE KANOO GROUP P O BOX 290 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		ANIEJOHN		NO	NO	FY-6
JOHN	KUNNIPARAMPIL	NINAN	K	K	K	THE KANOO GROUP P O BOX 290 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		ANIEJOHN		NO	NO	FY-4
JOHN		MATHEW	KEELATTIL	KEELATTIL	KEELATTIL	ALEQTESSAD P O BOX 550 DHAHRAN AIRPORT DHAHRAN 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031		RAJAMMAJOHN		NO	NO	FY-7
JOHN		MATHEW	KEELATTIL	KEELATTIL	KEELATTIL	ALEQTESSAD P O BOX 550 DHAHRAN AIRPORT DHAHRAN 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		RAJAMMAJOHN		NO	NO	FY-1
JOHN		MATHEW	KEELATTIL	KEELATTIL	KEELATTIL	ALEQTESSAD P O BOX 550 DHAHRAN AIRPORT DHAHRAN 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		RAJAMMAJOHN		NO	NO	FY-5
JOHN		MATHEW	KEELATTIL	KEELATTIL	KEELATTIL	ALEQTESSAD P O BOX 550 DHAHRAN AIRPORT DHAHRAN 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		RAJAMMAJOHN		NO	NO	FY-3
JOHN		MATHEW	KEELATTIL	KEELATTIL	KEELATTIL	ALEQTESSAD P O BOX 550 DHAHRAN AIRPORT DHAHRAN 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		RAJAMMAJOHN		NO	NO	FY-2
JOHN		MATHEW	KEELATTIL	KEELATTIL	KEELATTIL	ALEQTESSAD P O BOX 550 DHAHRAN AIRPORT DHAHRAN 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030		RAJAMMAJOHN		NO	NO	FY-6
JOHN		MATHEW	KEELATTIL	KEELATTIL	KEELATTIL	ALEQTESSAD P O BOX 550 DHAHRAN AIRPORT DHAHRAN 31932 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		RAJAMMAJOHN		NO	NO	FY-4
JOY		VARGHESE	NA	NA	NA	VAYALISSERIL, NADACAVU, B/H ALLEPPY TEXTILES MAVELIKARA, MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PJ0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUNJUMOLVARGHESE		NO	NO	FY-5
JOY		VARGHESE	NA	NA	NA	VAYALISSERIL, NADACAVU, B/H ALLEPPY TEXTILES MAVELIKARA, MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PJ0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUNJUMOLVARGHESE		NO	NO	FY-1
JOY		VARGHESE	NA	NA	NA	VAYALISSERIL, NADACAVU, B/H ALLEPPY TEXTILES MAVELIKARA, MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PJ0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUNJUMOLVARGHESE		NO	NO	FY-6
JOY		VARGHESE	NA	NA	NA	VAYALISSERIL, NADACAVU, B/H ALLEPPY TEXTILES MAVELIKARA, MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PJ0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUNJUMOLVARGHESE		NO	NO	FY-2
JOY		VARGHESE	NA	NA	NA	VAYALISSERIL, NADACAVU, B/H ALLEPPY TEXTILES MAVELIKARA, MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PJ0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUNJUMOLVARGHESE		NO	NO	FY-7
JOY		VARGHESE	NA	NA	NA	VAYALISSERIL, NADACAVU, B/H ALLEPPY TEXTILES MAVELIKARA, MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PJ0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNJUMOLVARGHESE		NO	NO	FY-3
JOY		VARGHESE	NA	NA	NA	VAYALISSERIL, NADACAVU, B/H ALLEPPY TEXTILES MAVELIKARA, MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PJ0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUNJUMOLVARGHESE		NO	NO	FY-4
JAGDISHCHANDRA		SHUKLA	JESHANKER	JESHANKER	JESHANKER	J J SHUKLA GAYATRI RAJPUTPARA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0038804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
JAGDISHCHANDRA		SHUKLA	JESHANKER	JESHANKER	JESHANKER	J J SHUKLA GAYATRI RAJPUTPARA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0038804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
JAGDISHCHANDRA		SHUKLA	JESHANKER	JESHANKER	JESHANKER	J J SHUKLA GAYATRI RAJPUTPARA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0038804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISHCHANDRA		SHUKLA	JESHANKER	JESHANKER	JESHANKER	J J SHUKLA GAYATRI RAJPUTPARA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0038804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
JAGDISHCHANDRA		SHUKLA	JESHANKER	JESHANKER	JESHANKER	J J SHUKLA GAYATRI RAJPUTPARA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0038804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
JAGDISHCHANDRA		SHUKLA	JESHANKER	JESHANKER	JESHANKER	J J SHUKLA GAYATRI RAJPUTPARA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0038804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOHN		LOBO	ERIC	ERIC	ERIC	11/A BLDG NO 3 BHAGIRATHI WESTEND CO-OP HSG SOC. VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PJ0038807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
JOHN		LOBO	ERIC	ERIC	ERIC	11/A BLDG NO 3 BHAGIRATHI WESTEND CO-OP HSG SOC. VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PJ0038807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOHN		LOBO	ERIC	ERIC	ERIC	11/A BLDG NO 3 BHAGIRATHI WESTEND CO-OP HSG SOC. VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PJ0038807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
JOHN		LOBO	ERIC	ERIC	ERIC	11/A BLDG NO 3 BHAGIRATHI WESTEND CO-OP HSG SOC. VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PJ0038807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOHN		LOBO	ERIC	ERIC	ERIC	11/A BLDG NO 3 BHAGIRATHI WESTEND CO-OP HSG SOC. VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PJ0038807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
JOHN		LOBO	ERIC	ERIC	ERIC	11/A BLDG NO 3 BHAGIRATHI WESTEND CO-OP HSG SOC. VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PJ0038807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
JENEVIEVE	SUDHAKAR	SHETTY	NAILADY	NAILADY	NAILADY	C/O.DR N.S. SHETTY CHIEF MEDICAL OFFICER OMANTEL, POST BOX NO.789,P.CODE-112 SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		NAILADYSUDHAKARSHETTY		NO	NO	FY-1
JENEVIEVE	SUDHAKAR	SHETTY	NAILADY	NAILADY	NAILADY	C/O.DR N.S. SHETTY CHIEF MEDICAL OFFICER OMANTEL, POST BOX NO.789,P.CODE-112 SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029		NAILADYSUDHAKARSHETTY		NO	NO	FY-5
JENEVIEVE	SUDHAKAR	SHETTY	NAILADY	NAILADY	NAILADY	C/O.DR N.S. SHETTY CHIEF MEDICAL OFFICER OMANTEL, POST BOX NO.789,P.CODE-112 SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		NAILADYSUDHAKARSHETTY		NO	NO	FY-3
JENEVIEVE	SUDHAKAR	SHETTY	NAILADY	NAILADY	NAILADY	C/O.DR N.S. SHETTY CHIEF MEDICAL OFFICER OMANTEL, POST BOX NO.789,P.CODE-112 SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		NAILADYSUDHAKARSHETTY		NO	NO	FY-2
JENEVIEVE	SUDHAKAR	SHETTY	NAILADY	NAILADY	NAILADY	C/O.DR N.S. SHETTY CHIEF MEDICAL OFFICER OMANTEL, POST BOX NO.789,P.CODE-112 SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028		NAILADYSUDHAKARSHETTY		NO	NO	FY-4
JAI		LAL	LAL	LAL	LAL	P O BOX-11052 DIPLOMATIC AREA BAHRAIN (A. GULF) BHARAIN BAHARIN	INDIA	MAHARASHTRA	PANVEL		PJ0038842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DROPADIJAILAL		NO	NO	FY-1
JAI		LAL	LAL	LAL	LAL	P O BOX-11052 DIPLOMATIC AREA BAHRAIN (A. GULF) BHARAIN BAHARIN	INDIA	MAHARASHTRA	PANVEL		PJ0038842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029		DROPADIJAILAL		NO	NO	FY-5
JAI		LAL	LAL	LAL	LAL	P O BOX-11052 DIPLOMATIC AREA BAHRAIN (A. GULF) BHARAIN BAHARIN	INDIA	MAHARASHTRA	PANVEL		PJ0038842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DROPADIJAILAL		NO	NO	FY-3
JAI		LAL	LAL	LAL	LAL	P O BOX-11052 DIPLOMATIC AREA BAHRAIN (A. GULF) BHARAIN BAHARIN	INDIA	MAHARASHTRA	PANVEL		PJ0038842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DROPADIJAILAL		NO	NO	FY-2
JAI		LAL	LAL	LAL	LAL	P O BOX-11052 DIPLOMATIC AREA BAHRAIN (A. GULF) BHARAIN BAHARIN	INDIA	MAHARASHTRA	PANVEL		PJ0038842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028		DROPADIJAILAL		NO	NO	FY-4
JAYSHREE		KHATRI	GAJANAN	GAJANAN	GAJANAN	P O BOX 1406, SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE		KHATRI	GAJANAN	GAJANAN	GAJANAN	P O BOX 1406, SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
JAYSHREE		KHATRI	GAJANAN	GAJANAN	GAJANAN	P O BOX 1406, SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE		KHATRI	GAJANAN	GAJANAN	GAJANAN	P O BOX 1406, SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYSHREE		KHATRI	GAJANAN	GAJANAN	GAJANAN	P O BOX 1406, SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
JOSEPH	P	CHANDY	P	P	P	PADINJANIL, MEEMPARA P.O. PUTHENCRUZ PUTHENCRUZ	INDIA	KERALA	COCHIN	682308	PJ0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
JOSEPH	P	CHANDY	P	P	P	PADINJANIL, MEEMPARA P.O. PUTHENCRUZ PUTHENCRUZ	INDIA	KERALA	COCHIN	682308	PJ0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
JOSEPH	P	CHANDY	P	P	P	PADINJANIL, MEEMPARA P.O. PUTHENCRUZ PUTHENCRUZ	INDIA	KERALA	COCHIN	682308	PJ0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
JOSEPH	P	CHANDY	P	P	P	PADINJANIL, MEEMPARA P.O. PUTHENCRUZ PUTHENCRUZ	INDIA	KERALA	COCHIN	682308	PJ0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOSEPH	P	CHANDY	P	P	P	PADINJANIL, MEEMPARA P.O. PUTHENCRUZ PUTHENCRUZ	INDIA	KERALA	COCHIN	682308	PJ0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSEPH	P	CHANDY	P	P	P	PADINJANIL, MEEMPARA P.O. PUTHENCRUZ PUTHENCRUZ	INDIA	KERALA	COCHIN	682308	PJ0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANT	SHANKAR	NADKARNI	SHANKAR	SHANKAR	SHANKAR	PRINCE WATER HOUSE P O BOX-26403 MANAMA BAHRAIN MANAMA (BAHARIN)	INDIA	MAHARASHTRA	PANVEL		PJ0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYANT	SHANKAR	NADKARNI	SHANKAR	SHANKAR	SHANKAR	PRINCE WATER HOUSE P O BOX-26403 MANAMA BAHRAIN MANAMA (BAHARIN)	INDIA	MAHARASHTRA	PANVEL		PJ0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
JAYANT	SHANKAR	NADKARNI	SHANKAR	SHANKAR	SHANKAR	PRINCE WATER HOUSE P O BOX-26403 MANAMA BAHRAIN MANAMA (BAHARIN)	INDIA	MAHARASHTRA	PANVEL		PJ0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAYANT	SHANKAR	NADKARNI	SHANKAR	SHANKAR	SHANKAR	PRINCE WATER HOUSE P O BOX-26403 MANAMA BAHRAIN MANAMA (BAHARIN)	INDIA	MAHARASHTRA	PANVEL		PJ0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYANT	SHANKAR	NADKARNI	SHANKAR	SHANKAR	SHANKAR	PRINCE WATER HOUSE P O BOX-26403 MANAMA BAHRAIN MANAMA (BAHARIN)	INDIA	MAHARASHTRA	PANVEL		PJ0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
JOYCE	YVONNE	MACHADO	EDWARD	EDWARD	EDWARD	AL ABBAS TRADING CO P O BOX-327 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031		EDWARDVIVIANMACHADO		NO	NO	FY-7
JOYCE	YVONNE	MACHADO	EDWARD	EDWARD	EDWARD	AL ABBAS TRADING CO P O BOX-327 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029		EDWARDVIVIANMACHADO		NO	NO	FY-5
JOYCE	YVONNE	MACHADO	EDWARD	EDWARD	EDWARD	AL ABBAS TRADING CO P O BOX-327 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		EDWARDVIVIANMACHADO		NO	NO	FY-3
JOYCE	YVONNE	MACHADO	EDWARD	EDWARD	EDWARD	AL ABBAS TRADING CO P O BOX-327 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		EDWARDVIVIANMACHADO		NO	NO	FY-2
JOYCE	YVONNE	MACHADO	EDWARD	EDWARD	EDWARD	AL ABBAS TRADING CO P O BOX-327 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030		EDWARDVIVIANMACHADO		NO	NO	FY-6
JOYCE	YVONNE	MACHADO	EDWARD	EDWARD	EDWARD	AL ABBAS TRADING CO P O BOX-327 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028		EDWARDVIVIANMACHADO		NO	NO	FY-4
JOY	JOSEPH	PALAARANBIL	P	P	P	P.O.BOX NO.898 C/O ADNOC/ATI ABU DHABI U A E ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PJ0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
JOY	JOSEPH	PALAARANBIL	P	P	P	P.O.BOX NO.898 C/O ADNOC/ATI ABU DHABI U A E ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PJ0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
JOY	JOSEPH	PALAARANBIL	P	P	P	P.O.BOX NO.898 C/O ADNOC/ATI ABU DHABI U A E ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PJ0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
JOY	JOSEPH	PALAARANBIL	P	P	P	P.O.BOX NO.898 C/O ADNOC/ATI ABU DHABI U A E ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PJ0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
JOY	JOSEPH	PALAARANBIL	P	P	P	P.O.BOX NO.898 C/O ADNOC/ATI ABU DHABI U A E ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PJ0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6
JOY	JOSEPH	PALAARANBIL	P	P	P	P.O.BOX NO.898 C/O ADNOC/ATI ABU DHABI U A E ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PJ0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
J	MOHAMED	ZUBAIR	J	J	J	P O BOX NO 756 KHAMIS MUSHAIT K.S.A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
J	MOHAMED	ZUBAIR	J	J	J	P O BOX NO 756 KHAMIS MUSHAIT K.S.A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
J	MOHAMED	ZUBAIR	J	J	J	P O BOX NO 756 KHAMIS MUSHAIT K.S.A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
J	MOHAMED	ZUBAIR	J	J	J	P O BOX NO 756 KHAMIS MUSHAIT K.S.A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
J	MOHAMED	ZUBAIR	J	J	J	P O BOX NO 756 KHAMIS MUSHAIT K.S.A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
JAYANTIBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	C/O S.V PATEL 16/B GOKHALE COLONY B/H DINESH MILLS, BARODA	INDIA	GUJARAT	VADODARA	390020	PJ0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		KUNDANBENJAYANTIBHAIPATEL		NO	NO	FY-7
JAYANTIBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	C/O S.V PATEL 16/B GOKHALE COLONY B/H DINESH MILLS, BARODA	INDIA	GUJARAT	VADODARA	390020	PJ0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KUNDANBENJAYANTIBHAIPATEL		NO	NO	FY-3
JAYANTIBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	C/O S.V PATEL 16/B GOKHALE COLONY B/H DINESH MILLS, BARODA	INDIA	GUJARAT	VADODARA	390020	PJ0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		KUNDANBENJAYANTIBHAIPATEL		NO	NO	FY-4
JAYANTIBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	C/O S.V PATEL 16/B GOKHALE COLONY B/H DINESH MILLS, BARODA	INDIA	GUJARAT	VADODARA	390020	PJ0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		KUNDANBENJAYANTIBHAIPATEL		NO	NO	FY-6
JAYANTIBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	C/O S.V PATEL 16/B GOKHALE COLONY B/H DINESH MILLS, BARODA	INDIA	GUJARAT	VADODARA	390020	PJ0038867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		KUNDANBENJAYANTIBHAIPATEL		NO	NO	FY-5
JEROME		RODRIGUES	SABESTINE	SABESTINE	SABESTINE	OMAN AVIATION CARGO SECTION P O BOX 1034 SEEB AIRPORT MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
JEROME		RODRIGUES	SABESTINE	SABESTINE	SABESTINE	OMAN AVIATION CARGO SECTION P O BOX 1034 SEEB AIRPORT MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
JEROME		RODRIGUES	SABESTINE	SABESTINE	SABESTINE	OMAN AVIATION CARGO SECTION P O BOX 1034 SEEB AIRPORT MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PJ0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
JACINTO		DESOUZA	CASMIRO	CASMIRO	CASMIRO	YBA KANOD BOX 37 DAMMAM 31411 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		FREDAJOANDESOUZA		NO	NO	FY-1
JACINTO		DESOUZA	CASMIRO	CASMIRO	CASMIRO	YBA KANOD BOX 37 DAMMAM 31411 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		FREDAJOANDESOUZA		NO	NO	FY-3
JACINTO		DESOUZA	CASMIRO	CASMIRO	CASMIRO	YBA KANOD BOX 37 DAMMAM 31411 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PJ0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		FREDAJOANDESOUZA		NO	NO	FY-2
JYOTHISARA		CHARLY	CHARLY	CHARLY	CHARLY	P O BOX 7837 CHARLY POLYCLINIC DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4380.00	27-SEP-2031		CHARLYTHOMAS		NO	NO	FY-7
JYOTHISARA		CHARLY	CHARLY	CHARLY	CHARLY	P O BOX 7837 CHARLY POLYCLINIC DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		CHARLYTHOMAS		NO	NO	FY-1
JYOTHISARA		CHARLY	CHARLY	CHARLY	CHARLY	P O BOX 7837 CHARLY POLYCLINIC DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029		CHARLYTHOMAS		NO	NO	FY-5
JYOTHISARA		CHARLY	CHARLY	CHARLY	CHARLY	P O BOX 7837 CHARLY POLYCLINIC DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		CHARLYTHOMAS		NO	NO	FY-3
JYOTHISARA		CHARLY	CHARLY	CHARLY	CHARLY	P O BOX 7837 CHARLY POLYCLINIC DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2628.00	11-SEP-2030		CHARLYTHOMAS		NO	NO	FY-6
JYOTHISARA		CHARLY	CHARLY	CHARLY	CHARLY	P O BOX 7837 CHARLY POLYCLINIC DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		CHARLYTHOMAS		NO	NO	FY-2
JYOTHISARA		CHARLY	CHARLY	CHARLY	CHARLY	P O BOX 7837 CHARLY POLYCLINIC DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028		CHARLYTHOMAS		NO	NO	FY-4
JOSEPH		THOMAS	MAVELIL	MAVELIL	MAVELIL	DRES CO (PVT) LTD P O BOX 2851 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		MARIUMJOSEPH		NO	NO	FY-1
JOSEPH		THOMAS	MAVELIL	MAVELIL	MAVELIL	DRES CO (PVT) LTD P O BOX 2851 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PJ0038877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		MARIUMJOSEPH		NO	NO	FY-2
JYOTI		DAS	BIRAJ	BIRAJ	BIRAJ	Q,NO.45, TYPE IV SECTOR III, SADIA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0038885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JYOTI		DAS	BIRAJ	BIRAJ	BIRAJ	Q,NO.45, TYPE IV SECTOR III, SADIA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0038885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JYOTI		DAS	BIRAJ	BIRAJ	BIRAJ	Q,NO.45, TYPE IV SECTOR III, SADIA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0038885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGANMOHANRAO		DONTINENI	RAMARAO	RAMARAO	RAMARAO	SRIVENKATESWARA ELECTIRCALS, NEAR BUS DEPOT DEVERKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PJ0038887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGANMOHANRAO		DONTINENI	RAMARAO	RAMARAO	RAMARAO	SRIVENKATESWARA ELECTIRCALS, NEAR BUS DEPOT DEVERKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PJ0038887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGANMOHANRAO		DONTINENI	RAMARAO	RAMARAO	RAMARAO	SRIVENKATESWARA ELECTIRCALS, NEAR BUS DEPOT DEVERKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PJ0038887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGANMOHANRAO		DONTINENI	RAMARAO	RAMARAO	RAMARAO	SRIVENKATESWARA ELECTIRCALS, NEAR BUS DEPOT DEVERKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PJ0038887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYASHRI	R	DESAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	B-4 STREET NO 32 GNFC TOWNSHIP NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PJ0039034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYASHRI	R	DESAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	B-4 STREET NO 32 GNFC TOWNSHIP NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PJ0039034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYASHRI	R	DESAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	B-4 STREET NO 32 GNFC TOWNSHIP NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PJ0039034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYASHRI	R	DESAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	B-4 STREET NO 32 GNFC TOWNSHIP NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PJ0039034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYASHRI	R	DESAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	B-4 STREET NO 32 GNFC TOWNSHIP NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PJ0039034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYASHRI	R	DESAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	B-4 STREET NO 32 GNFC TOWNSHIP NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PJ0039034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYASHRI	R	DESAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	B-4 STREET NO 32 GNFC TOWNSHIP NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PJ0039034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI	SURESH	BHANDEKAR	SURESH	SURESH	SURESH	NEW D/32/3,DOT COMPLEX N.T.P.S. COLONY EKLAHARE, VIA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PJ0039045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHBABURAOBHANDEKAR		NO	NO	FY-5
JYOTI	SURESH	BHANDEKAR	SURESH	SURESH	SURESH	NEW D/32/3,DOT COMPLEX N.T.P.S. COLONY EKLAHARE, VIA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PJ0039045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHBABURAOBHANDEKAR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JYOTI	SURESH	BHANDEKAR	SURESH	SURESH	SURESH	NEW D/32/3,DOT COMPLEX N.T.P.S. COLONY EKLAHARE, VIA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PJ0039045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHBABURAOBHANDEKAR		NO	NO	FY-3
JYOTI	SURESH	BHANDEKAR	SURESH	SURESH	SURESH	NEW D/32/3,DOT COMPLEX N.T.P.S. COLONY EKLAHARE, VIA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PJ0039045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHBABURAOBHANDEKAR		NO	NO	FY-4
JYOTI	SURESH	BHANDEKAR	SURESH	SURESH	SURESH	NEW D/32/3,DOT COMPLEX N.T.P.S. COLONY EKLAHARE, VIA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PJ0039045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHBABURAOBHANDEKAR		NO	NO	FY-2
JITENDRA	KUMAR	J	JAWANMAL	JAWANMAL	JAWANMAL	JAIN JEWELLERS 183/2 VASANTA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PJ0039047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		BHARATHKUMARA		NO	NO	FY-7
JAYWANT	R	REGE	NIL	NIL	NIL	SPORTSMAN COLONY MODEL COLONY P O PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAJIREGERAVINDRAJREGE		NO	NO	FY-1
JAYWANT	R	REGE	NIL	NIL	NIL	SPORTSMAN COLONY MODEL COLONY P O PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAJIREGERAVINDRAJREGE		NO	NO	FY-7
JAYWANT	R	REGE	NIL	NIL	NIL	SPORTSMAN COLONY MODEL COLONY P O PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHAJIREGERAVINDRAJREGE		NO	NO	FY-5
JAYWANT	R	REGE	NIL	NIL	NIL	SPORTSMAN COLONY MODEL COLONY P O PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHAJIREGERAVINDRAJREGE		NO	NO	FY-4
JAYWANT	R	REGE	NIL	NIL	NIL	SPORTSMAN COLONY MODEL COLONY P O PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAJIREGERAVINDRAJREGE		NO	NO	FY-6
JAYWANT	R	REGE	NIL	NIL	NIL	SPORTSMAN COLONY MODEL COLONY P O PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAJIREGERAVINDRAJREGE		NO	NO	FY-2
JAYWANT	R	REGE	NIL	NIL	NIL	SPORTSMAN COLONY MODEL COLONY P O PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAJIREGERAVINDRAJREGE		NO	NO	FY-3
JYOTSNA	DEEPAK	MOKASHI	DEEPAK	DEEPAK	DEEPAK	GANESH PARK,FLAT NO.20, BLDG.III KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PJ0039116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKMADHUKARMOKASHI		NO	NO	FY-1
JYOTSNA	DEEPAK	MOKASHI	DEEPAK	DEEPAK	DEEPAK	GANESH PARK,FLAT NO.20, BLDG.III KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PJ0039116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKMADHUKARMOKASHI		NO	NO	FY-2
JEEWAN	ANANT	SURVE	NIL	NIL	NIL	C/O, ASHA A SURVE 1/14, AMBEKAR NAGAR NEAR CHUNABHATI RLY. STN. SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHAANANTSURVE		NO	NO	FY-7
JEEWAN	ANANT	SURVE	NIL	NIL	NIL	C/O, ASHA A SURVE 1/14, AMBEKAR NAGAR NEAR CHUNABHATI RLY. STN. SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHAANANTSURVE		NO	NO	FY-3
JAYANTILAL	CHAMPAKLAL	SHAH	NIL	NIL	NIL	601 GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0039138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MANISHJAYANTILALSHAH		NO	NO	FY-7
JAYANTILAL	CHAMPAKLAL	SHAH	NIL	NIL	NIL	601 GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0039138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MANISHJAYANTILALSHAH		NO	NO	FY-3
JAYANTILAL	CHAMPAKLAL	SHAH	NIL	NIL	NIL	601 GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0039138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		MANISHJAYANTILALSHAH		NO	NO	FY-4
JAYANTILAL	CHAMPAKLAL	SHAH	NIL	NIL	NIL	601 GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0039138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		MANISHJAYANTILALSHAH		NO	NO	FY-5
JITENDRA	M	VORA	M	M	M	22 4 VRINDAVAN NEXT TO GOKUL HALL SION ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0039143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	M	VORA	M	M	M	22 4 VRINDAVAN NEXT TO GOKUL HALL SION ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0039143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	M	VORA	M	M	M	22 4 VRINDAVAN NEXT TO GOKUL HALL SION ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0039143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITENDRA	M	VORA	M	M	M	22 4 VRINDAVAN NEXT TO GOKUL HALL SION ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0039143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYRAMBHAI	S	DESAI	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	HARI NIVAS 6 GOYAGATE SOCIETY PRATAPNAGAR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390004	PJ0039147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MEERASDESAI		NO	NO	FY-1
JAYRAMBHAI	S	DESAI	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	HARI NIVAS 6 GOYAGATE SOCIETY PRATAPNAGAR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390004	PJ0039147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MEERASDESAI		NO	NO	FY-4
JAYRAMBHAI	S	DESAI	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	HARI NIVAS 6 GOYAGATE SOCIETY PRATAPNAGAR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390004	PJ0039147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MEERASDESAI		NO	NO	FY-3
JAYRAMBHAI	S	DESAI	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	HARI NIVAS 6 GOYAGATE SOCIETY PRATAPNAGAR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390004	PJ0039147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MEERASDESAI		NO	NO	FY-5
JAYRAMBHAI	S	DESAI	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	HARI NIVAS 6 GOYAGATE SOCIETY PRATAPNAGAR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390004	PJ0039147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MEERASDESAI		NO	NO	FY-2
JAYSHREE		JAIN	JATAN	JATAN	JATAN	C/O RISHABH ELECTRONICS A/8,RADIO MARKET NEHRU BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PJ0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE		JAIN	JATAN	JATAN	JATAN	C/O RISHABH ELECTRONICS A/8,RADIO MARKET NEHRU BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PJ0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE		JAIN	JATAN	JATAN	JATAN	C/O RISHABH ELECTRONICS A/8,RADIO MARKET NEHRU BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PJ0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JUTHALAL	PUNJABHAI	GUDKA	PUNJABHAI	PUNJABHAI	PUNJABHAI	102,SHIV DARSHAN JUNA NAGAR DASS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0039216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYABENIUTHALALGUDKA		NO	NO	FY-1
JUTHALAL	PUNJABHAI	GUDKA	PUNJABHAI	PUNJABHAI	PUNJABHAI	102,SHIV DARSHAN JUNA NAGAR DASS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0039216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYABENIUTHALALGUDKA		NO	NO	FY-3
JUTHALAL	PUNJABHAI	GUDKA	PUNJABHAI	PUNJABHAI	PUNJABHAI	102,SHIV DARSHAN JUNA NAGAR DASS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0039216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYABENIUTHALALGUDKA		NO	NO	FY-2
JOSEPH	VICTOR	M P COUTTS	JOSEPH	JOSEPH	JOSEPH	DELANA PLOT 261 A CENTRAL AVENUE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0039345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DELPHINEVICTORIACOUTTS		NO	NO	FY-5
JOSEPH	VICTOR	M P COUTTS	JOSEPH	JOSEPH	JOSEPH	DELANA PLOT 261 A CENTRAL AVENUE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0039345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DELPHINEVICTORIACOUTTS		NO	NO	FY-1
JOSEPH	VICTOR	M P COUTTS	JOSEPH	JOSEPH	JOSEPH	DELANA PLOT 261 A CENTRAL AVENUE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0039345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DELPHINEVICTORIACOUTTS		NO	NO	FY-2
JOSEPH	VICTOR	M P COUTTS	JOSEPH	JOSEPH	JOSEPH	DELANA PLOT 261 A CENTRAL AVENUE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0039345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DELPHINEVICTORIACOUTTS		NO	NO	FY-3
JOSEPH	VICTOR	M P COUTTS	JOSEPH	JOSEPH	JOSEPH	DELANA PLOT 261 A CENTRAL AVENUE CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0039345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DELPHINEVICTORIACOUTTS		NO	NO	FY-4
JAGDISH	SHARAN	AGARWAL	RAMESH	RAMESH	RAMESH	AGARWAL CYCLE COMPANY PARAO SITAPUR U P SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PJ0039369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	530.00	08-OCT-2025		RAMESHCHANDRAAGARWAL		NO	NO	FY-1
JAGDISH	SHARAN	AGARWAL	RAMESH	RAMESH	RAMESH	AGARWAL CYCLE COMPANY PARAO SITAPUR U P SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PJ0039369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	662.50	27-SEP-2031		RAMESHCHANDRAAGARWAL		NO	NO	FY-7
JAGDISH	SHARAN	AGARWAL	RAMESH	RAMESH	RAMESH	AGARWAL CYCLE COMPANY PARAO SITAPUR U P SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PJ0039369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1060.00	04-OCT-2028		RAMESHCHANDRAAGARWAL		NO	NO	FY-4
JAGDISH	SHARAN	AGARWAL	RAMESH	RAMESH	RAMESH	AGARWAL CYCLE COMPANY PARAO SITAPUR U P SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PJ0039369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	397.50	11-SEP-2030		RAMESHCHANDRAAGARWAL		NO	NO	FY-6
JAGDISH	SHARAN	AGARWAL	RAMESH	RAMESH	RAMESH	AGARWAL CYCLE COMPANY PARAO SITAPUR U P SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PJ0039369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	530.00	20-MAR-2027		RAMESHCHANDRAAGARWAL		NO	NO	FY-3
JAYESH	RAJANIKANT	GANDHI	RAJANIKANT	RAJANIKANT	RAJANIKANT	12/926-27 SHIV KRUPA BUILDING RANITALAD KALANI VAKHAL SURAT	INDIA	GUJARAT	SURAT	395001	PJ0039371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMAJAYESHBHAIGANDHI		NO	NO	FY-7
JAYESH	RAJANIKANT	GANDHI	RAJANIKANT	RAJANIKANT	RAJANIKANT	12/926-27 SHIV KRUPA BUILDING RANITALAD KALANI VAKHAL SURAT	INDIA	GUJARAT	SURAT	395001	PJ0039371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMAJAYESHBHAIGANDHI		NO	NO	FY-5
JAYESH	RAJANIKANT	GANDHI	RAJANIKANT	RAJANIKANT	RAJANIKANT	12/926-27 SHIV KRUPA BUILDING RANITALAD KALANI VAKHAL SURAT	INDIA	GUJARAT	SURAT	395001	PJ0039371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMAJAYESHBHAIGANDHI		NO	NO	FY-6
JAYESH	RAJANIKANT	GANDHI	RAJANIKANT	RAJANIKANT	RAJANIKANT	12/926-27 SHIV KRUPA BUILDING RANITALAD KALANI VAKHAL SURAT	INDIA	GUJARAT	SURAT	395001	PJ0039371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMAJAYESHBHAIGANDHI		NO	NO	FY-2
JAYESH	RAJANIKANT	GANDHI	RAJANIKANT	RAJANIKANT	RAJANIKANT	12/926-27 SHIV KRUPA BUILDING RANITALAD KALANI VAKHAL SURAT	INDIA	GUJARAT	SURAT	395001	PJ0039371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMAJAYESHBHAIGANDHI		NO	NO	FY-1
JAYESH	RAJANIKANT	GANDHI	RAJANIKANT	RAJANIKANT	RAJANIKANT	12/926-27 SHIV KRUPA BUILDING RANITALAD KALANI VAKHAL SURAT	INDIA	GUJARAT	SURAT	395001	PJ0039371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMAJAYESHBHAIGANDHI		NO	NO	FY-3
JAIPRAKASH			RAMKISHORE	RAMKISHORE	RAMKISHORE	C/O LAKHI RATAN TEXTILE IIND PHASE IND AREA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PJ0039407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAIN	SHREE	JAIN	SURJIT	SURJIT	SURJIT	CHOODHRIAN STREET FAZILKA PUNJAB FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PJ0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAIN	SHREE	JAIN	SURJIT	SURJIT	SURJIT	CHOODHRIAN STREET FAZILKA PUNJAB FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PJ0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIN	SHREE	JAIN	SURJIT	SURJIT	SURJIT	CHOODHRIAN STREET FAZILKA PUNJAB FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PJ0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA	N	SETALVAD	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	RATNA JYOT PLOT NO 274/2 PANJRAPOLE ROAD POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0039462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITAASETALVADAMULYANSETALVAD		NO	NO	FY-7
JYOTSNA	N	SETALVAD	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	RATNA JYOT PLOT NO 274/2 PANJRAPOLE ROAD POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0039462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITAASETALVADAMULYANSETALVAD		NO	NO	FY-6
JAINA		JOSE	T	T	T	C/O T T JOSEPH BHARAT FRITZ WERNER LTD PEENYA YESHWANTPUR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PJ0039468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
JAINA		JOSE	T	T	T	C/O T T JOSEPH BHARAT FRITZ WERNER LTD PEENYA YESHWANTPUR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PJ0039468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028				NO	NO	FY-4
JAINA		JOSE	T	T	T	C/O T T JOSEPH BHARAT FRITZ WERNER LTD PEENYA YESHWANTPUR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PJ0039468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
JAINA		JOSE	T	T	T	C/O T T JOSEPH BHARAT FRITZ WERNER LTD PEENYA YESHWANTPUR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PJ0039468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
JAINA		JOSE	T	T	T	C/O T T JOSEPH BHARAT FRITZ WERNER LTD PEENYA YESHWANTPUR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PJ0039468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
JAYESH	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	11 GOKULASH SO OPP BEST HIGH SCHOOL BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0039473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHAJPARIKH		NO	NO	FY-7
JAYESH	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	11 GOKULASH SO OPP BEST HIGH SCHOOL BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0039473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ASHAJPARIKH		NO	NO	FY-4
JAYESH	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	11 GOKULASH SO OPP BEST HIGH SCHOOL BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0039473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHAJPARIKH		NO	NO	FY-2
JAYESH	H	PARIKH	HASMUKH	HASMUKH	HASMUKH	11 GOKULASH SO OPP BEST HIGH SCHOOL BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0039473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHAJPARIKH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JIWATRAM	T	KHUSHALANI	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	706 MAKER CHAMBER-V NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0039479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JIWATRAM	T	KHUSHALANI	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	706 MAKER CHAMBER-V NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0039479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JIWATRAM	T	KHUSHALANI	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	706 MAKER CHAMBER-V NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0039479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JIWATRAM	T	KHUSHALANI	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	706 MAKER CHAMBER-V NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0039479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JIWATRAM	T	KHUSHALANI	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	706 MAKER CHAMBER-V NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0039479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JYOTI		AJMERA	NARESH	NARESH	NARESH	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PJ0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI		AJMERA	NARESH	NARESH	NARESH	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PJ0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI		AJMERA	NARESH	NARESH	NARESH	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PJ0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTI		AJMERA	NARESH	NARESH	NARESH	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PJ0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTI		AJMERA	NARESH	NARESH	NARESH	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PJ0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J		GOPAL	GOPAL	GOPAL	GOPAL	M/S JARI & SILK HOUSE F 10,A.M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PJ0039505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
J		GOPAL	GOPAL	GOPAL	GOPAL	M/S JARI & SILK HOUSE F 10,A.M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PJ0039505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
JAYA		KESWANI	JAI	JAI	JAI	C-189 OPP DAYANAND SCHOOL MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PJ0039536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAIPRAKASHKESWANI		NO	NO	FY-7
JAYA		KESWANI	JAI	JAI	JAI	C-189 OPP DAYANAND SCHOOL MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PJ0039536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAIPRAKASHKESWANI		NO	NO	FY-2
JYOTI	ARUN	GAT	ARUN	ARUN	ARUN	SHRI SHATAI BUILDING 505 MAHARANA PRATAP CHOWK HUPARI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416203	PJ0055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARUNSHANKARGAT		NO	NO	FY-5
JYOTI	ARUN	GAT	ARUN	ARUN	ARUN	SHRI SHATAI BUILDING 505 MAHARANA PRATAP CHOWK HUPARI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416203	PJ0055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ARUNSHANKARGAT		NO	NO	FY-7
JYOTI	ARUN	GAT	ARUN	ARUN	ARUN	SHRI SHATAI BUILDING 505 MAHARANA PRATAP CHOWK HUPARI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416203	PJ0055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ARUNSHANKARGAT		NO	NO	FY-6
JADEJA	JAYSINGH	BHAGVATSINH	BHAGAVAT	BHAGAVAT	BHAGAVAT	C/O A M JHALA SECTOR 5 PLOT NO 150 GANDHIDHAM GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PJ0055057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GANDHIDHAM		NO	NO	FY-1
JADEJA	JAYSINGH	BHAGVATSINH	BHAGAVAT	BHAGAVAT	BHAGAVAT	C/O A M JHALA SECTOR 5 PLOT NO 150 GANDHIDHAM GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PJ0055057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GANDHIDHAM		NO	NO	FY-2
JADEJA	JAYSINGH	BHAGVATSINH	BHAGAVAT	BHAGAVAT	BHAGAVAT	C/O A M JHALA SECTOR 5 PLOT NO 150 GANDHIDHAM GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PJ0055057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GANDHIDHAM		NO	NO	FY-3
JADEJA	JAYSINGH	BHAGVATSINH	BHAGAVAT	BHAGAVAT	BHAGAVAT	C/O A M JHALA SECTOR 5 PLOT NO 150 GANDHIDHAM GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PJ0055057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GANDHIDHAM		NO	NO	FY-4
JAGDISH	KUMAR	SONI	MOHAN	MOHAN	MOHAN	QUARTER NO 36 C INSTRUMENTATION COLONY KOTA	INDIA	RAJASTHAN	KOTA	324005	PJ0055082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	KUMAR	SONI	MOHAN	MOHAN	MOHAN	QUARTER NO 36 C INSTRUMENTATION COLONY KOTA	INDIA	RAJASTHAN	KOTA	324005	PJ0055082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	KUMAR	SONI	MOHAN	MOHAN	MOHAN	QUARTER NO 36 C INSTRUMENTATION COLONY KOTA	INDIA	RAJASTHAN	KOTA	324005	PJ0055082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA	V	PATEL	VASANTLAL	VASANTLAL	VASANTLAL	503 SUJAL COTTAGE LANE SANTACUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	PRANAVVASANTLALPATEL	VASANTLALDPATEL		NO	NO	FY-7
JYOTSNA	V	PATEL	VASANTLAL	VASANTLAL	VASANTLAL	503 SUJAL COTTAGE LANE SANTACUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029	PRANAVVASANTLALPATEL	VASANTLALDPATEL		NO	NO	FY-5
JYOTSNA	V	PATEL	VASANTLAL	VASANTLAL	VASANTLAL	503 SUJAL COTTAGE LANE SANTACUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	PRANAVVASANTLALPATEL	VASANTLALDPATEL		NO	NO	FY-6
JYOTSNA	V	PATEL	VASANTLAL	VASANTLAL	VASANTLAL	503 SUJAL COTTAGE LANE SANTACUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	PRANAVVASANTLALPATEL	VASANTLALDPATEL		NO	NO	FY-3
JAISHREE		PANDEY	BAJARANGPRASAD	BAJARANGPRASAD	BAJARANGPRASAD	L-26 HYDERABAD COLONY BANARAS HINDU UNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PJ0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BAJARANGPRASADLPANDEY		NO	NO	FY-1
JAISHREE		PANDEY	BAJARANGPRASAD	BAJARANGPRASAD	BAJARANGPRASAD	L-26 HYDERABAD COLONY BANARAS HINDU UNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PJ0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BAJARANGPRASADLPANDEY		NO	NO	FY-2
JAISHREE		PANDEY	BAJARANGPRASAD	BAJARANGPRASAD	BAJARANGPRASAD	L-26 HYDERABAD COLONY BANARAS HINDU UNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PJ0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BAJARANGPRASADLPANDEY		NO	NO	FY-3
JASWINDER		SINGH	INDER	INDER	INDER	MIG-21 SECTOR 9-A SAKET NAGAR HABIB GANJ B H E L BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PJ0055113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JASWINDER		SINGH	INDER	INDER	INDER	MIG-21 SECTOR 9-A SAKET NAGAR HABIB GANJ B H E L BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PJ0055113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JASWINDER		SINGH	INDER	INDER	INDER	MIG-21 SECTOR 9-A SAKET NAGAR HABIB GANJ B H E L BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PJ0055113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JASWINDER		SINGH	INDER	INDER	INDER	MIG-21 SECTOR 9-A SAKET NAGAR HABIB GANJ B H E L BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PJ0055113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAY	PRAKASH	NARAYAN SINGH	RAJENDRA	RAJENDRA	RAJENDRA	A S I OF POLICE RADIO LAPUNG P S BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PJ0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		INDUSINGH		NO	NO	FY-7
JAY	PRAKASH	NARAYAN SINGH	RAJENDRA	RAJENDRA	RAJENDRA	A S I OF POLICE RADIO LAPUNG P S BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PJ0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		INDUSINGH		NO	NO	FY-1
JAY	PRAKASH	NARAYAN SINGH	RAJENDRA	RAJENDRA	RAJENDRA	A S I OF POLICE RADIO LAPUNG P S BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PJ0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		INDUSINGH		NO	NO	FY-5
JAY	PRAKASH	NARAYAN SINGH	RAJENDRA	RAJENDRA	RAJENDRA	A S I OF POLICE RADIO LAPUNG P S BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PJ0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		INDUSINGH		NO	NO	FY-4
JAY	PRAKASH	NARAYAN SINGH	RAJENDRA	RAJENDRA	RAJENDRA	A S I OF POLICE RADIO LAPUNG P S BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PJ0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		INDUSINGH		NO	NO	FY-3
JAY	PRAKASH	NARAYAN SINGH	RAJENDRA	RAJENDRA	RAJENDRA	A S I OF POLICE RADIO LAPUNG P S BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PJ0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		INDUSINGH		NO	NO	FY-2
JAY	PRAKASH	NARAYAN SINGH	RAJENDRA	RAJENDRA	RAJENDRA	A S I OF POLICE RADIO LAPUNG P S BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PJ0055115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		INDUSINGH		NO	NO	FY-6
JINI		MATHEW	A	A	A	21 GODAVARI CEEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0055118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MARYKUTTYCHANDY		NO	NO	FY-1
JINI		MATHEW	A	A	A	21 GODAVARI CEEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0055118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MARYKUTTYCHANDY		NO	NO	FY-3
JINI		MATHEW	A	A	A	21 GODAVARI CEEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0055118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MARYKUTTYCHANDY		NO	NO	FY-4
JINI		MATHEW	A	A	A	21 GODAVARI CEEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0055118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MARYKUTTYCHANDY		NO	NO	FY-5
JINI		MATHEW	A	A	A	21 GODAVARI CEEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PJ0055118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MARYKUTTYCHANDY		NO	NO	FY-2
JASPALSINGH	GURUBAXLAL	THAKRAL	GURUBAXLAL	GURUBAXLAL	GURUBAXLAL	11 NEHRU ROAD BAZAR PETH LASALGAON LASALGAON	INDIA	MAHARASHTRA	NASIK	422306	PJ0055119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JASPALSINGH	GURUBAXLAL	THAKRAL	GURUBAXLAL	GURUBAXLAL	GURUBAXLAL	11 NEHRU ROAD BAZAR PETH LASALGAON LASALGAON	INDIA	MAHARASHTRA	NASIK	422306	PJ0055119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JOSEPH		STANLY	STANLY	STANLY	STANLY	CHUNGAJH HOUSE KOTAPADY P O KOTAPADY	INDIA	KERALA	TRICHUR	680505	PJ0055128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JOSEPH		STANLY	STANLY	STANLY	STANLY	CHUNGAJH HOUSE KOTAPADY P O KOTAPADY	INDIA	KERALA	TRICHUR	680505	PJ0055128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JOSEPH		STANLY	STANLY	STANLY	STANLY	CHUNGAJH HOUSE KOTAPADY P O KOTAPADY	INDIA	KERALA	TRICHUR	680505	PJ0055128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JOSEPH		STANLY	STANLY	STANLY	STANLY	CHUNGAJH HOUSE KOTAPADY P O KOTAPADY	INDIA	KERALA	TRICHUR	680505	PJ0055128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JOSEPH		STANLY	STANLY	STANLY	STANLY	CHUNGAJH HOUSE KOTAPADY P O KOTAPADY	INDIA	KERALA	TRICHUR	680505	PJ0055128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JOSEPH		STANLY	STANLY	STANLY	STANLY	CHUNGAJH HOUSE KOTAPADY P O KOTAPADY	INDIA	KERALA	TRICHUR	680505	PJ0055128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JOSEPH		STANLY	STANLY	STANLY	STANLY	CHUNGAJH HOUSE KOTAPADY P O KOTAPADY	INDIA	KERALA	TRICHUR	680505	PJ0055128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JIMMY	EDWIN	COUTINHO	LEO	LEO	LEO	ALTINHO APT BLOCK E/2 ALTINHO MAPOSA BARDEZ GOA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PJ0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JIMMY	EDWIN	COUTINHO	LEO	LEO	LEO	ALTINHO APT BLOCK E/2 ALTINHO MAPOSA BARDEZ GOA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PJ0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JIMMY	EDWIN	COUTINHO	LEO	LEO	LEO	ALTINHO APT BLOCK E/2 ALTINHO MAPOSA BARDEZ GOA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PJ0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JIMMY	EDWIN	COUTINHO	LEO	LEO	LEO	ALTINHO APT BLOCK E/2 ALTINHO MAPOSA BARDEZ GOA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PJ0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JIMMY	EDWIN	COUTINHO	LEO	LEO	LEO	ALTINHO APT BLOCK E/2 ALTINHO MAPOSA BARDEZ GOA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PJ0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JIMMY	EDWIN	COUTINHO	LEO	LEO	LEO	ALTINHO APT BLOCK E/2 ALTINHO MAPOSA BARDEZ GOA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PJ0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JIMMY	EDWIN	COUTINHO	LEO	LEO	LEO	ALTINHO APT BLOCK E/2 ALTINHO MAPOSA BARDEZ GOA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PJ0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAMES		JOSEPH	O	O	O	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0055164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAMES		JOSEPH	O	O	O	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0055164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAMES		JOSEPH	O	O	O	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0055164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAMES		JOSEPH	O	O	O	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0055164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAMES		JOSEPH	O	O	O	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0055164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAIPRAKASH			DAMODARDAS	DAMODARDAS	DAMODARDAS	02\05\1970 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PJ0055168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAIPRAKASH			DAMODARDAS	DAMODARDAS	DAMODARDAS	02\05\1970 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PJ0055168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAIPRAKASH			DAMODARDAS	DAMODARDAS	DAMODARDAS	02\05\1970 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PJ0055168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JANARDAN		TIWARI	BABAN	BABAN	BABAN	JANARDAN TIWARI AT & PO NIMEZ DIST BUXAR BIHAR NIMEZ	INDIA	BIHAR	BUXAR	802131	PJ0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KANUPRIYATIWARI		NO	NO	FY-7
JANARDAN		TIWARI	BABAN	BABAN	BABAN	JANARDAN TIWARI AT & PO NIMEZ DIST BUXAR BIHAR NIMEZ	INDIA	BIHAR	BUXAR	802131	PJ0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KANUPRIYATIWARI		NO	NO	FY-1
JANARDAN		TIWARI	BABAN	BABAN	BABAN	JANARDAN TIWARI AT & PO NIMEZ DIST BUXAR BIHAR NIMEZ	INDIA	BIHAR	BUXAR	802131	PJ0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KANUPRIYATIWARI		NO	NO	FY-4
JANARDAN		TIWARI	BABAN	BABAN	BABAN	JANARDAN TIWARI AT & PO NIMEZ DIST BUXAR BIHAR NIMEZ	INDIA	BIHAR	BUXAR	802131	PJ0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KANUPRIYATIWARI		NO	NO	FY-6
JANARDAN		TIWARI	BABAN	BABAN	BABAN	JANARDAN TIWARI AT & PO NIMEZ DIST BUXAR BIHAR NIMEZ	INDIA	BIHAR	BUXAR	802131	PJ0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KANUPRIYATIWARI		NO	NO	FY-2
JANARDAN		TIWARI	BABAN	BABAN	BABAN	JANARDAN TIWARI AT & PO NIMEZ DIST BUXAR BIHAR NIMEZ	INDIA	BIHAR	BUXAR	802131	PJ0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KANUPRIYATIWARI		NO	NO	FY-5
JANARDAN		TIWARI	BABAN	BABAN	BABAN	JANARDAN TIWARI AT & PO NIMEZ DIST BUXAR BIHAR NIMEZ	INDIA	BIHAR	BUXAR	802131	PJ0055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KANUPRIYATIWARI		NO	NO	FY-3
JEEVAN	HARIBHAU	KHATAN	HARIBHAU	HARIBHAU	HARIBHAU	851 ACHARYA GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PJ0055178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JEEVAN	HARIBHAU	KHATAN	HARIBHAU	HARIBHAU	HARIBHAU	851 ACHARYA GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PJ0055178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JEEVAN	HARIBHAU	KHATAN	HARIBHAU	HARIBHAU	HARIBHAU	851 ACHARYA GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PJ0055178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JEEVAN	HARIBHAU	KHATAN	HARIBHAU	HARIBHAU	HARIBHAU	851 ACHARYA GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PJ0055178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JEEVAN	HARIBHAU	KHATAN	HARIBHAU	HARIBHAU	HARIBHAU	851 ACHARYA GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PJ0055178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYESH	P	VAIDYA	PRABHUDAS	PRABHUDAS	PRABHUDAS	156/A SARDAR NAGAR NEAR AIR PORT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PJ0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYESH	P	VAIDYA	PRABHUDAS	PRABHUDAS	PRABHUDAS	156/A SARDAR NAGAR NEAR AIR PORT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PJ0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	P	VAIDYA	PRABHUDAS	PRABHUDAS	PRABHUDAS	156/A SARDAR NAGAR NEAR AIR PORT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PJ0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	701/702 RUSHABH 7TH FLOOR 8 & 10TH ROAD CORNER KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAYESHRUKHANA		NO	NO	FY-7
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	701/702 RUSHABH 7TH FLOOR 8 & 10TH ROAD CORNER KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYESHRUKHANA		NO	NO	FY-3
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYESHRUKHANA		NO	NO	FY-1
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYESHRUKHANA		NO	NO	FY-4
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYESHRUKHANA		NO	NO	FY-5
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYESHRUKHANA		NO	NO	FY-2
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYESHRUKHANA		NO	NO	FY-3
JAGDISH	KUMAR	MOTIBHAI	MOTIBHAI	MOTIBHAI	MOTIBHAI	AT AND POST LIHODA TALUKA DAHEKAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382315	PJ0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	KUMAR	MOTIBHAI	MOTIBHAI	MOTIBHAI	MOTIBHAI	AT AND POST LIHODA TALUKA DAHEKAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382315	PJ0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	KUMAR	MOTIBHAI	MOTIBHAI	MOTIBHAI	MOTIBHAI	AT AND POST LIHODA TALUKA DAHEKAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382315	PJ0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	30-SEP-2026				NO	NO	FY-2
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYESHRUKHANA		NO	NO	FY-1
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYESHRUKHANA		NO	NO	FY-4
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYESHRUKHANA		NO	NO	FY-5
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYESHRUKHANA		NO	NO	FY-3
JAGRUTI		RUKHANA	JAYESH	JAYESH	JAYESH	2 PICASSO 1ST FLOOR INDRANARAYAN LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0055237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYESHRUKHANA		NO	NO	FY-2
JAGADISHBHAI		PATEL	BHAKTIBHAI	BHAKTIBHAI	BHAKTIBHAI	164 AMBICA NAGAR HIGH WAY KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PJ0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAGADISHBHAI		PATEL	BHAKTIBHAI	BHAKTIBHAI	BHAKTIBHAI	164 AMBICA NAGAR HIGH WAY KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PJ0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGADISHBHAI		PATEL	BHAKTIBHAI	BHAKTIBHAI	BHAKTIBHAI	164 AMBICA NAGAR HIGH WAY KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PJ0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAGADISHBHAI		PATEL	BHAKTIBHAI	BHAKTIBHAI	BHAKTIBHAI	164 AMBICA NAGAR HIGH WAY KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PJ0055241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JASVINDER		KAUR	HERKANWAL	HERKANWAL	HERKANWAL	JASVINDER KAUR 201-E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JASVINDER		KAUR	HERKANWAL	HERKANWAL	HERKANWAL	JASVINDER KAUR 201-E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JASVINDER		KAUR	HERKANWAL	HERKANWAL	HERKANWAL	JASVINDER KAUR 201-E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JASVINDER		KAUR	HERKANWAL	HERKANWAL	HERKANWAL	JASVINDER KAUR 201-E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JASVINDER		KAUR	HERKANWAL	HERKANWAL	HERKANWAL	JASVINDER KAUR 201-E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JASVINDER		KAUR	HERKANWAL	HERKANWAL	HERKANWAL	JASVINDER KAUR 201-E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JASVINDER		KAUR	HERKANWAL	HERKANWAL	HERKANWAL	JASVINDER KAUR 201-E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAYA		KESWANI	JAI	JAI	JAI	C 189 OPP DAYANAND SCHOOL MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PJ0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAIPRAKASHKESWANI		NO	NO	FY-7
JAYA		KESWANI	JAI	JAI	JAI	C 189 OPP DAYANAND SCHOOL MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PJ0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAIPRAKASHKESWANI		NO	NO	FY-2
JAYA		KESWANI	JAI	JAI	JAI	C 189 OPP DAYANAND SCHOOL MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PJ0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAIPRAKASHKESWANI		NO	NO	FY-5
JAGRUTI		VYAS	HEMANT	HEMANT	HEMANT	281/4,GH-TYPE SECTOR 19 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382019	PJ0055267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGRUTI		VYAS	HEMANT	HEMANT	HEMANT	281/4,GH-TYPE SECTOR 19 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382019	PJ0055267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGRUTI		VYAS	HEMANT	HEMANT	HEMANT	281/4,GH-TYPE SECTOR 19 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382019	PJ0055267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGRUTI		VYAS	HEMANT	HEMANT	HEMANT	281/4,GH-TYPE SECTOR 19 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382019	PJ0055267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGRUTI		VYAS	HEMANT	HEMANT	HEMANT	281/4,GH-TYPE SECTOR 19 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382019	PJ0055267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JASHBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	A/4 AKASHMANI CO-OP HSG SOC 142/B NSC BOSE RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PJ0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		YOGESHJPATEL		NO	NO	FY-5
JASHBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	A/4 AKASHMANI CO-OP HSG SOC 142/B NSC BOSE RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PJ0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		YOGESHJPATEL		NO	NO	FY-1
JASHBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	A/4 AKASHMANI CO-OP HSG SOC 142/B NSC BOSE RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PJ0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		YOGESHJPATEL		NO	NO	FY-3
JASHBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	A/4 AKASHMANI CO-OP HSG SOC 142/B NSC BOSE RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PJ0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		YOGESHJPATEL		NO	NO	FY-4
JASHBHAI	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	A/4 AKASHMANI CO-OP HSG SOC 142/B NSC BOSE RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PJ0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		YOGESHJPATEL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAINARAYAN		KALANTRI	RADHAKISAN	RADHAKISAN	RADHAKISAN	MANLI KRUPA AASHNAGAR NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAINARAYAN		KALANTRI	RADHAKISAN	RADHAKISAN	RADHAKISAN	MANLI KRUPA AASHNAGAR NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAINARAYAN		KALANTRI	RADHAKISAN	RADHAKISAN	RADHAKISAN	MANLI KRUPA AASHNAGAR NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAINARAYAN		KALANTRI	RADHAKISAN	RADHAKISAN	RADHAKISAN	MANLI KRUPA AASHNAGAR NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAINARAYAN		KALANTRI	RADHAKISAN	RADHAKISAN	RADHAKISAN	MANLI KRUPA AASHNAGAR NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGJIT		KAUR	S	S	S	H J 381 HOUSING BOARD FEROZPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0055293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
J	R	SAILAJA	J	J	J	B-19, ASHTALAKSHMI APARTMENTS ARUNDALE BEACH ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0055308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
J	R	SAILAJA	J	J	J	B-19, ASHTALAKSHMI APARTMENTS ARUNDALE BEACH ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0055308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
J	R	SAILAJA	J	J	J	B-19, ASHTALAKSHMI APARTMENTS ARUNDALE BEACH ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PJ0055308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYALAKSHMI		P	PATTABHIRAMAN	PATTABHIRAMAN	PATTABHIRAMAN	28-C I N C ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PJ0055309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PATTABHIRAMANJ		NO	NO	FY-1
JAYALAKSHMI		P	PATTABHIRAMAN	PATTABHIRAMAN	PATTABHIRAMAN	28-C I N C ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PJ0055309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PATTABHIRAMANJ		NO	NO	FY-7
JAYALAKSHMI		P	PATTABHIRAMAN	PATTABHIRAMAN	PATTABHIRAMAN	28-C I N C ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PJ0055309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PATTABHIRAMANJ		NO	NO	FY-5
JAYALAKSHMI		P	PATTABHIRAMAN	PATTABHIRAMAN	PATTABHIRAMAN	28-C I N C ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PJ0055309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PATTABHIRAMANJ		NO	NO	FY-6
JAYALAKSHMI		P	PATTABHIRAMAN	PATTABHIRAMAN	PATTABHIRAMAN	28-C I N C ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PJ0055309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PATTABHIRAMANJ		NO	NO	FY-3
JAYESH			CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	BAZAR STREET AT & PO KADAD DI SURAT SURAT	INDIA	GUJARAT	SURAT	394335	PJ0055312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALPANA		NO	NO	FY-5
JAYESH			CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	BAZAR STREET AT & PO KADAD DI SURAT SURAT	INDIA	GUJARAT	SURAT	394335	PJ0055312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KALPANA		NO	NO	FY-7
JAYESH			CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	BAZAR STREET AT & PO KADAD DI SURAT SURAT	INDIA	GUJARAT	SURAT	394335	PJ0055312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KALPANA		NO	NO	FY-4
JAYESH			CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	BAZAR STREET AT & PO KADAD DI SURAT SURAT	INDIA	GUJARAT	SURAT	394335	PJ0055312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KALPANA		NO	NO	FY-2
JAYESH			CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	BAZAR STREET AT & PO KADAD DI SURAT SURAT	INDIA	GUJARAT	SURAT	394335	PJ0055312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KALPANA		NO	NO	FY-1
JAYESH			CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	BAZAR STREET AT & PO KADAD DI SURAT SURAT	INDIA	GUJARAT	SURAT	394335	PJ0055312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KALPANA		NO	NO	FY-6
JAYESH			CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	BAZAR STREET AT & PO KADAD DI SURAT SURAT	INDIA	GUJARAT	SURAT	394335	PJ0055312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALPANA		NO	NO	FY-3
JONSON		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0055341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AMBALALAMTHARAMPATEL		NO	NO	FY-1
JONSON		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0055341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AMBALALAMTHARAMPATEL		NO	NO	FY-7
JONSON		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0055341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AMBALALAMTHARAMPATEL		NO	NO	FY-4
JONSON		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0055341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AMBALALAMTHARAMPATEL		NO	NO	FY-3
JONSON		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0055341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AMBALALAMTHARAMPATEL		NO	NO	FY-6
JONSON		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O DR A A PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0055341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AMBALALAMTHARAMPATEL		NO	NO	FY-5
JAYASHRI		ARAKERI	KASHINATH	KASHINATH	KASHINATH	SAMARTH KRUPA AYODHYA NAGARI, NEAR PANCHANATHA CHOWK, KONKANE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		KASHINATHARAKERI		NO	NO	FY-7
JAYASHRI		ARAKERI	KASHINATH	KASHINATH	KASHINATH	SAMARTH KRUPA AYODHYA NAGARI, NEAR PANCHANATHA CHOWK, KONKANE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		KASHINATHARAKERI		NO	NO	FY-3
IQBAL	KAUR	ROSHA	GURSHARAN	GURSHARAN	GURSHARAN	1024 SECTOR -24 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PJ0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029				NO	NO	FY-5
IQBAL	KAUR	ROSHA	GURSHARAN	GURSHARAN	GURSHARAN	1024 SECTOR -24 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PJ0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025				NO	NO	FY-1
IQBAL	KAUR	ROSHA	GURSHARAN	GURSHARAN	GURSHARAN	1024 SECTOR -24 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PJ0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	04-OCT-2028				NO	NO	FY-4
IQBAL	KAUR	ROSHA	GURSHARAN	GURSHARAN	GURSHARAN	1024 SECTOR -24 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PJ0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026				NO	NO	FY-2
IQBAL	KAUR	ROSHA	GURSHARAN	GURSHARAN	GURSHARAN	1024 SECTOR -24 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PJ0055353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027				NO	NO	FY-3
JAYPRAKASH		JAYANTILAL BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	G 2 SIDDHARTHA APPT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029		PATELKAUSHIKAMBELAL		NO	NO	FY-5
JAYPRAKASH		JAYANTILAL BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	G 2 SIDDHARTHA APPT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025		PATELKAUSHIKAMBELAL		NO	NO	FY-1
JAYPRAKASH		JAYANTILAL BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	G 2 SIDDHARTHA APPT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	04-OCT-2028		PATELKAUSHIKAMBELAL		NO	NO	FY-4
JAYPRAKASH		JAYANTILAL BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	G 2 SIDDHARTHA APPT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026		PATELKAUSHIKAMBELAL		NO	NO	FY-2
JAYPRAKASH		JAYANTILAL BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	G 2 SIDDHARTHA APPT TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PJ0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027		PATELKAUSHIKAMBELAL		NO	NO	FY-3
JAGDISH	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	42-A HANUMAN BLDG 2ND FLOOR 308 PERIN NARIMAN STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0055361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DAKSHAJSHAH		NO	NO	FY-1
JAGDISH	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	42-A HANUMAN BLDG 2ND FLOOR 308 PERIN NARIMAN STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0055361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DAKSHAJSHAH		NO	NO	FY-6
JAGDISH	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	42-A HANUMAN BLDG 2ND FLOOR 308 PERIN NARIMAN STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0055361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DAKSHAJSHAH		NO	NO	FY-7
JAGDISH	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	42-A HANUMAN BLDG 2ND FLOOR 308 PERIN NARIMAN STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0055361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DAKSHAJSHAH		NO	NO	FY-3
JAIPRAKASH			DAMODARDAS	DAMODARDAS	DAMODARDAS	02\05\1970 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PJ0055391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAIPRAKASH			DAMODARDAS	DAMODARDAS	DAMODARDAS	02\05\1970 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PJ0055391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAYA		LAKSHMI	M	M	M	107 I R BLOCK RAJAJIINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PJ0055392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MKSHANTHARAM		NO	NO	FY-5
JAYA		LAKSHMI	M	M	M	107 I R BLOCK RAJAJIINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PJ0055392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MKSHANTHARAM		NO	NO	FY-7
JAYA		LAKSHMI	M	M	M	107 I R BLOCK RAJAJIINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PJ0055392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MKSHANTHARAM		NO	NO	FY-4
JAYA		LAKSHMI	M	M	M	107 I R BLOCK RAJAJIINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PJ0055392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MKSHANTHARAM		NO	NO	FY-6
JOSHI	ANJAN	BABULAL	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG 1 GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0055395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHNAKHANDELWAL		NO	NO	FY-7
JOSHI	ANJAN	BABULAL	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG 1 GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0055395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHNAKHANDELWAL		NO	NO	FY-3
JAYWANT	KUMAR	PATHAK	SRIPRABHUNATH	SRIPRABHUNATH	SRIPRABHUNATH	BAGBERA BASTI BARODAGHAT TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831002	PJ0055398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYWANT	KUMAR	PATHAK	SRIPRABHUNATH	SRIPRABHUNATH	SRIPRABHUNATH	BAGBERA BASTI BARODAGHAT TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831002	PJ0055398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAYWANT	KUMAR	PATHAK	SRIPRABHUNATH	SRIPRABHUNATH	SRIPRABHUNATH	BAGBERA BASTI BARODAGHAT TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831002	PJ0055398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYWANT	KUMAR	PATHAK	SRIPRABHUNATH	SRIPRABHUNATH	SRIPRABHUNATH	BAGBERA BASTI BARODAGHAT TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831002	PJ0055398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYWANT	KUMAR	PATHAK	SRIPRABHUNATH	SRIPRABHUNATH	SRIPRABHUNATH	BAGBERA BASTI BARODAGHAT TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831002	PJ0055398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAYWANT	KUMAR	PATHAK	SRIPRABHUNATH	SRIPRABHUNATH	SRIPRABHUNATH	BAGBERA BASTI BARODAGHAT TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831002	PJ0055398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYWANT	KUMAR	PATHAK	SRIPRABHUNATH	SRIPRABHUNATH	SRIPRABHUNATH	BAGBERA BASTI BARODAGHAT TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831002	PJ0055398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		PATEL	BHAKTIBHAI	BHAKTIBHAI	BHAKTIBHAI	16A AMBICA NAGAR HIGH WAY KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PJ0055404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAGDISH		PATEL	BHAKTIBHAI	BHAKTIBHAI	BHAKTIBHAI	16A AMBICA NAGAR HIGH WAY KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PJ0055404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAGDISH		PATEL	BHAKTIBHAI	BHAKTIBHAI	BHAKTIBHAI	16A AMBICA NAGAR HIGH WAY KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PJ0055404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYASHRI		ARAKERI	KASHINATH	KASHINATH	KASHINATH	SAMARTH KRUPA AYODHYA NAGARI NEAR PANCHANATH CHOWK KONKANE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0055424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KASHINATHARAKERI		NO	NO	FY-7
JAYASHRI		ARAKERI	KASHINATH	KASHINATH	KASHINATH	SAMARTH KRUPA AYODHYA NAGARI NEAR PANCHANATH CHOWK KONKANE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0055424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KASHINATHARAKERI		NO	NO	FY-6
JAYASHRI		ARAKERI	KASHINATH	KASHINATH	KASHINATH	SAMARTH KRUPA AYODHYA NAGARI NEAR PANCHANATH CHOWK, KONKANE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0055424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KASHINATHARAKERI		NO	NO	FY-2
JAYASHRI		ARAKERI	KASHINATH	KASHINATH	KASHINATH	SAMARTH KRUPA AYODHYA NAGARI NEAR PANCHANATH CHOWK, KONKANE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0055424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KASHINATHARAKERI		NO	NO	FY-3
JAYANT	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0055425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HEMLATAJIPATEL		NO	NO	FY-1
JAYANT	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0055425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HEMLATAJIPATEL		NO	NO	FY-4
JAYANT	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0055425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMLATAJIPATEL		NO	NO	FY-5
JAYANT	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0055425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HEMLATAJIPATEL		NO	NO	FY-2
JAYANT	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	179 2139 PRATIKSHA APRTS NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0055425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMLATAJIPATEL		NO	NO	FY-3
JACOB		EIPE	EIPE	EIPE	EIPE	VALLIATHU SHARONIL MULAKUZHA P O CHENGANNUR KERALA CHENGANNUR	INDIA	KERALA	TIRUVALLA	689505	PJ0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3437.50	27-SEP-2031				NO	NO	FY-7
JAYESH	P	VAIDYA	PRABHUDAS	PRABHUDAS	PRABHUDAS	156/A SARDAR NAGAR NEAR AIR PORT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PJ0055433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYESH	P	VAIDYA	PRABHUDAS	PRABHUDAS	PRABHUDAS	156/A SARDAR NAGAR NEAR AIR PORT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PJ0055433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	P	VAIDYA	PRABHUDAS	PRABHUDAS	PRABHUDAS	156/A SARDAR NAGAR NEAR AIR PORT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PJ0055433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JIGYA	K	PAREKH	KIRIT	KIRIT	KIRIT	808/1 JAWAHAR GANJ GHAMANDI CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JIGYA	K	PAREKH	KIRIT	KIRIT	KIRIT	808/1 JAWAHAR GANJ GHAMANDI CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JIGYA	K	PAREKH	KIRIT	KIRIT	KIRIT	808/1 JAWAHAR GANJ GHAMANDI CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JIGYA	K	PAREKH	KIRIT	KIRIT	KIRIT	808/1 JAWAHAR GANJ GHAMANDI CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JIGYA	K	PAREKH	KIRIT	KIRIT	KIRIT	808/1 JAWAHAR GANJ GHAMANDI CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JIGYA	K	PAREKH	KIRIT	KIRIT	KIRIT	808/1 JAWAHAR GANJ GHAMANDI CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JIGYA	K	PAREKH	KIRIT	KIRIT	KIRIT	808/1 JAWAHAR GANJ GHAMANDI CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAISHREE	M	KARIRA	MOHAN	MOHAN	MOHAN	A 212/424 DEV SAMAJ ROAD ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PJ0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	532.50	11-SEP-2030		MOHANSKARIRA		NO	NO	FY-6
JITENDRA		SOLANKI	DEVJI	DEVJI	DEVJI	PRAGATI APTS FLAT NO E/6 NEW NO 9 OLD 51 K K ROAD II STREET KALYANPURAMAMBATTIUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PJ0055477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JITENDRA		SOLANKI	DEVJI	DEVJI	DEVJI	PRAGATI APTS FLAT NO E/6 NEW NO 9 OLD 51 K K ROAD II STREET KALYANPURAMAMBATTIUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PJ0055477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JITENDRA		SOLANKI	DEVJI	DEVJI	DEVJI	PRAGATI APTS FLAT NO E/6 NEW NO 9 OLD 51 K K ROAD II STREET KALYANPURAMAMBATTIUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PJ0055477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA		SOLANKI	DEVJI	DEVJI	DEVJI	PRAGATI APTS FLAT NO E/6 NEW NO 9 OLD 51 K K ROAD II STREET KALYANPURAMAMBATTIUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PJ0055477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JITENDRA		SOLANKI	DEVJI	DEVJI	DEVJI	PRAGATI APTS FLAT NO E/6 NEW NO 9 OLD 51 K K ROAD II STREET KALYANPURAMAMBATTIUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PJ0055477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAMES		PETER	JOSEPH	JOSEPH	JOSEPH	HOUSE NO 1115 MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	HARYANA	GURGAON	122015	PJ0055496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAMES		PETER	JOSEPH	JOSEPH	JOSEPH	HOUSE NO 1115 MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	HARYANA	GURGAON	122015	PJ0055496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAMES		PETER	JOSEPH	JOSEPH	JOSEPH	HOUSE NO 1115 MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	HARYANA	GURGAON	122015	PJ0055496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAMES		PETER	JOSEPH	JOSEPH	JOSEPH	HOUSE NO 1115 MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	HARYANA	GURGAON	122015	PJ0055496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAMES		PETER	JOSEPH	JOSEPH	JOSEPH	HOUSE NO 1115 MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	HARYANA	GURGAON	122015	PJ0055496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAIDEEP		GARG	NA	NA	NA	36 B HARIOM COLONY, MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0055506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAIDEEP		GARG	NA	NA	NA	36 B HARIOM COLONY, MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0055506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAIDEEP		GARG	NA	NA	NA	36 B HARIOM COLONY, MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0055506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAIDEEP		GARG	NA	NA	NA	36 B HARIOM COLONY, MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0055506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAIDEEP		GARG	NA	NA	NA	36 B HARIOM COLONY, MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0055506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JUMANA	M	VADNAGARWALLA	MOIZ	MOIZ	MOIZ	P B NO 211 NO 11 ERRABALU CHETTY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BATULMVADNAGARWALLA		NO	NO	FY-1
JUMANA	M	VADNAGARWALLA	MOIZ	MOIZ	MOIZ	P B NO 211 NO 11 ERRABALU CHETTY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BATULMVADNAGARWALLA		NO	NO	FY-2
JUMANA	M	VADNAGARWALLA	MOIZ	MOIZ	MOIZ	P B NO 211 NO 11 ERRABALU CHETTY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0055510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BATULMVADNAGARWALLA		NO	NO	FY-3
JAYA	S	KURUP	K	K	K	KARROTTUPARABOPIL EZHUPUNNA SOUTH SCHERTALA ALLEPPCY SCHERTALA ALLEPPCY	INDIA	KERALA	ALLEPPEY	688550	PJ0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYA	S	KURUP	K	K	K	KARROTTUPARABOPIL EZHUPUNNA SOUTH SCHERTALA ALLEPPCY SCHERTALA ALLEPPCY	INDIA	KERALA	ALLEPPEY	688550	PJ0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYA	S	KURUP	K	K	K	KARROTTUPARABOPIL EZHUPUNNA SOUTH SCHERTALA ALLEPPCY SCHERTALA ALLEPPCY	INDIA	KERALA	ALLEPPEY	688550	PJ0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYA	S	KURUP	K	K	K	KARROTTUPARABOPIL EZHUPUNNA SOUTH SCHERTALA ALLEPPCY SCHERTALA ALLEPPCY	INDIA	KERALA	ALLEPPEY	688550	PJ0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTIJ		CHAMADIA	VINOD	VINOD	VINOD	8, VISHWA MAHAL, C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BASANTTODI		NO	NO	FY-1
JYOTIJ		CHAMADIA	VINOD	VINOD	VINOD	8, VISHWA MAHAL, C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BASANTTODI		NO	NO	FY-7
JYOTIJ		CHAMADIA	VINOD	VINOD	VINOD	8, VISHWA MAHAL, C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BASANTTODI		NO	NO	FY-2
JYOTIJ		CHAMADIA	VINOD	VINOD	VINOD	8, VISHWA MAHAL, C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BASANTTODI		NO	NO	FY-5
JYOTIJ		CHAMADIA	VINOD	VINOD	VINOD	8, VISHWA MAHAL, C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BASANTTODI		NO	NO	FY-6
JYOTIJ		CHAMADIA	VINOD	VINOD	VINOD	8, VISHWA MAHAL, C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BASANTTODI		NO	NO	FY-3
JAGDISHCHANDRA		YAGNIK	PRABHASHANKER	PRABHASHANKER	PRABHASHANKER	5 JAYANT NIWAS PATEL ESTATE ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PJ0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAISHADHRAYYAGNIK		NO	NO	FY-3
JACOB		VAREED	PAUL	PAUL	PAUL	FLAT NO 2 SUNBEAM DEONAR BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PJ0055592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JACOB		VAREED	PAUL	PAUL	PAUL	FLAT NO 2 SUNBEAM DEONAR BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PJ0055592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JACOB		VAREED	PAUL	PAUL	PAUL	FLAT NO 2 SUNBEAM DEONAR BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PJ0055592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JACOB		VAREED	PAUL	PAUL	PAUL	FLAT NO 2 SUNBEAM DEONAR BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PJ0055592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JACOB		VAREED	PAUL	PAUL	PAUL	FLAT NO 2 SUNBEAM DEONAR BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PJ0055592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JASHODA	DEVI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	FLAT NO.403, BLDG.2-1 MILAN APARTMENTS NEAR JAIN TEMPLE DEVCHAND NAGARBHAYENDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAHABIRPRASADAGARWAL		NO	NO	FY-1
JASHODA	DEVI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	FLAT NO.403, BLDG.2-1 MILAN APARTMENTS NEAR JAIN TEMPLE DEVCHAND NAGARBHAYENDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHABIRPRASADAGARWAL		NO	NO	FY-7
JASHODA	DEVI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	FLAT NO.403, BLDG.2-1 MILAN APARTMENTS NEAR JAIN TEMPLE DEVCHAND NAGARBHAYENDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAHABIRPRASADAGARWAL		NO	NO	FY-4
JASHODA	DEVI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	FLAT NO.403, BLDG.2-1 MILAN APARTMENTS NEAR JAIN TEMPLE DEVCHAND NAGARBHAYENDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAHABIRPRASADAGARWAL		NO	NO	FY-3
JASHODA	DEVI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	FLAT NO.403, BLDG.2-1 MILAN APARTMENTS NEAR JAIN TEMPLE DEVCHAND NAGARBHAYENDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAHABIRPRASADAGARWAL		NO	NO	FY-2
JASHODA	DEVI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	FLAT NO.403, BLDG.2-1 MILAN APARTMENTS NEAR JAIN TEMPLE DEVCHAND NAGARBHAYENDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHABIRPRASADAGARWAL		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JASHODA	DEVI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	FLAT NO.403, BLDG.2-1 MILAN APARTMENTS NEAR JAIN TEMPLE DEVCHAND NAGARBHAYENDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PJ0055604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHABIRPRASADAGARWAL		NO	NO	FY-5
JAYANTILAL		DARDA	KACHARDAS	KACHARDAS	KACHARDAS	2 7 35 AURANGPURA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PJ0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL		DARDA	KACHARDAS	KACHARDAS	KACHARDAS	2 7 35 AURANGPURA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PJ0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYANTILAL		DARDA	KACHARDAS	KACHARDAS	KACHARDAS	2 7 35 AURANGPURA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PJ0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL		DARDA	KACHARDAS	KACHARDAS	KACHARDAS	2 7 35 AURANGPURA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PJ0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL		DARDA	KACHARDAS	KACHARDAS	KACHARDAS	2 7 35 AURANGPURA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PJ0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYANT		KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	B 3 VIJAYALAXMI SOCIETY PAUD ROAD NEAR RUPEE BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0055638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJALIKARANDIKAR		NO	NO	FY-1
JAYANT		KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	B 3 VIJAYALAXMI SOCIETY PAUD ROAD NEAR RUPEE BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0055638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJALIKARANDIKAR		NO	NO	FY-4
JAYANT		KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	B 3 VIJAYALAXMI SOCIETY PAUD ROAD NEAR RUPEE BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0055638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJALIKARANDIKAR		NO	NO	FY-2
JAYANT		KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	B 3 VIJAYALAXMI SOCIETY PAUD ROAD NEAR RUPEE BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0055638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJALIKARANDIKAR		NO	NO	FY-3
JAIPRAKASH	B	CHOUDHARY	BABU	BABU	BABU	301 NILON CHS BHIDEWADI KANSAI S AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PJ0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAIPRAKASH	B	CHOUDHARY	BABU	BABU	BABU	301 NILON CHS BHIDEWADI KANSAI S AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PJ0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAIPRAKASH	B	CHOUDHARY	BABU	BABU	BABU	301 NILON CHS BHIDEWADI KANSAI S AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PJ0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAIPRAKASH	B	CHOUDHARY	BABU	BABU	BABU	301 NILON CHS BHIDEWADI KANSAI S AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PJ0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAIPRAKASH	B	CHOUDHARY	BABU	BABU	BABU	301 NILON CHS BHIDEWADI KANSAI S AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PJ0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAIPRAKASH	B	CHOUDHARY	BABU	BABU	BABU	301 NILON CHS BHIDEWADI KANSAI S AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PJ0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAIPRAKASH	B	CHOUDHARY	BABU	BABU	BABU	301 NILON CHS BHIDEWADI KANSAI S AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PJ0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	KUMAR	GUPTA	B	B	B	C/O A K MITTAL 3/37 NEW KAPIL VIHAR, STAR PAPER MILL ROAD, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PJ0055665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJNIMITTALAVDHESH KUMARMITTAL		NO	NO	FY-1
JITENDRA	KUMAR	GUPTA	B	B	B	C/O A K MITTAL 3/37 NEW KAPIL VIHAR, STAR PAPER MILL ROAD, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PJ0055665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJNIMITTALAVDHESH KUMARMITTAL		NO	NO	FY-2
JITENDRA	KUMAR	GUPTA	B	B	B	C/O A K MITTAL 3/37 NEW KAPIL VIHAR, STAR PAPER MILL ROAD, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PJ0055665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJNIMITTALAVDHESH KUMARMITTAL		NO	NO	FY-5
JITENDRA	KUMAR	GUPTA	B	B	B	C/O A K MITTAL 3/37 NEW KAPIL VIHAR, STAR PAPER MILL ROAD, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PJ0055665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJNIMITTALAVDHESH KUMARMITTAL		NO	NO	FY-4
JITENDRA	KUMAR	GUPTA	B	B	B	C/O A K MITTAL 3/37 NEW KAPIL VIHAR, STAR PAPER MILL ROAD, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PJ0055665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJNIMITTALAVDHESH KUMARMITTAL		NO	NO	FY-3
JYOTIBEN	NARANBHAI	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42 MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0055673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NARANBHAIHPRAJAPATI		NO	NO	FY-7
JYOTIBEN	NARANBHAI	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42 MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0055673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARANBHAIHPRAJAPATI		NO	NO	FY-1
JYOTIBEN	NARANBHAI	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42 MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0055673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARANBHAIHPRAJAPATI		NO	NO	FY-3
JYOTIBEN	NARANBHAI	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42 MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0055673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARANBHAIHPRAJAPATI		NO	NO	FY-5
JAGJIT	SINGH	TIWANA	TARLOK	TARLOK	TARLOK	Q.NO 1 D M K HOSPITAL PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0055679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGJIT	SINGH	TIWANA	TARLOK	TARLOK	TARLOK	Q.NO 1 D M K HOSPITAL PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0055679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGJIT	SINGH	TIWANA	TARLOK	TARLOK	TARLOK	Q.NO 1 D M K HOSPITAL PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0055679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAGJIT	SINGH	TIWANA	TARLOK	TARLOK	TARLOK	Q.NO 1 D M K HOSPITAL PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0055679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGJIT	SINGH	TIWANA	TARLOK	TARLOK	TARLOK	Q.NO 1 D M K HOSPITAL PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0055679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGJIT	SINGH	TIWANA	TARLOK	TARLOK	TARLOK	Q.NO 1 D M K HOSPITAL PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0055679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGJIT	SINGH	TIWANA	TARLOK	TARLOK	TARLOK	Q.NO 1 D M K HOSPITAL PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0055679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JANAK		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PJ0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JANAK		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PJ0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JANAK		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PJ0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JANAK		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PJ0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JANAK		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PJ0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JANAK		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PJ0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JANAK		KOHLI	S	S	S	B-246 HARI NAGAR (C T) NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PJ0055705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JENTI	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JENTI	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JENTI	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JENTI	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JENTI	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0055709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LATA		JINDAL	AJAY	AJAY	AJAY	7/18 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0055712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LATA		JINDAL	AJAY	AJAY	AJAY	7/18 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0055712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JACOBBHAI	FRANSIS	PARMAR	FRANSISBHAI	FRANSISBHAI	FRANSISBHAI	JACOBBHAI FRANSIS PARMAR CHRISTIAN STREET NO 2 LOTIYA BHAGOL GUJARATANAND	INDIA	GUJARAT	ANAND	388001	PJ0055724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JACOBBHAI	FRANSIS	PARMAR	FRANSISBHAI	FRANSISBHAI	FRANSISBHAI	JACOBBHAI FRANSIS PARMAR CHRISTIAN STREET NO 2 LOTIYA BHAGOL GUJARATANAND	INDIA	GUJARAT	ANAND	388001	PJ0055724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JACOBBHAI	FRANSIS	PARMAR	FRANSISBHAI	FRANSISBHAI	FRANSISBHAI	JACOBBHAI FRANSIS PARMAR CHRISTIAN STREET NO 2 LOTIYA BHAGOL GUJARATANAND	INDIA	GUJARAT	ANAND	388001	PJ0055724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JACOBBHAI	FRANSIS	PARMAR	FRANSISBHAI	FRANSISBHAI	FRANSISBHAI	JACOBBHAI FRANSIS PARMAR CHRISTIAN STREET NO 2 LOTIYA BHAGOL GUJARATANAND	INDIA	GUJARAT	ANAND	388001	PJ0055724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAVED	HASAN	KHAN	HASAN	HASAN	HASAN	D/16/1/16 DOODHSAGAR CHECKNAKA CIBA ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PJ0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AZARAHASANKHAN		NO	NO	FY-1
JAVED	HASAN	KHAN	HASAN	HASAN	HASAN	D/16/1/16 DOODHSAGAR CHECKNAKA CIBA ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PJ0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AZARAHASANKHAN		NO	NO	FY-7
JAVED	HASAN	KHAN	HASAN	HASAN	HASAN	D/16/1/16 DOODHSAGAR CHECKNAKA CIBA ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PJ0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AZARAHASANKHAN		NO	NO	FY-4
JAVED	HASAN	KHAN	HASAN	HASAN	HASAN	D/16/1/16 DOODHSAGAR CHECKNAKA CIBA ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PJ0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AZARAHASANKHAN		NO	NO	FY-5
JAVED	HASAN	KHAN	HASAN	HASAN	HASAN	D/16/1/16 DOODHSAGAR CHECKNAKA CIBA ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PJ0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AZARAHASANKHAN		NO	NO	FY-3
JAVED	HASAN	KHAN	HASAN	HASAN	HASAN	D/16/1/16 DOODHSAGAR CHECKNAKA CIBA ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PJ0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AZARAHASANKHAN		NO	NO	FY-2
JAVED	HASAN	KHAN	HASAN	HASAN	HASAN	D/16/1/16 DOODHSAGAR CHECKNAKA CIBA ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PJ0055730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AZARAHASANKHAN		NO	NO	FY-6
JAGDISH	DAULATRAO	MADKE	DAULATRAO	DAULATRAO	DAULATRAO	8/145 H I G COLONY W R E B STAFF QRTS NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGDISH	DAULATRAO	MADKE	DAULATRAO	DAULATRAO	DAULATRAO	8/145 H I G COLONY W R E B STAFF QRTS NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	DAULATRAO	MADKE	DAULATRAO	DAULATRAO	DAULATRAO	8/145 H I G COLONY W R E B STAFF QRTS NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	DAULATRAO	MADKE	DAULATRAO	DAULATRAO	DAULATRAO	8/145 H I G COLONY W R E B STAFF QRTS NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	DAULATRAO	MADKE	DAULATRAO	DAULATRAO	DAULATRAO	8/145 H I G COLONY W R E B STAFF QRTS NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JOSHI	ANJAN	BABULAL	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG 1 GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0055739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHNAKHANDELWAL		NO	NO	FY-7
JOSHI	ANJAN	BABULAL	BABULAL	BABULAL	BABULAL	KAILASHPURI BLDG 1 GOVINDNAGAR MALAD-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0055739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHNAKHANDELWAL		NO	NO	FY-3
JAYANT		JOSHI	ANANT	ANANT	ANANT	15 JAYKISAN NIWAS CHANAVALA SOCEITY MANI NAGAR(E) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0055756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHUBHANGIJOSHI		NO	NO	FY-5
JAYANT		JOSHI	ANANT	ANANT	ANANT	15 JAYKISAN NIWAS CHANAVALA SOCEITY MANI NAGAR(E) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0055756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHUBHANGIJOSHI		NO	NO	FY-1
JAYANT		JOSHI	ANANT	ANANT	ANANT	15 JAYKISAN NIWAS CHANAVALA SOCEITY MANI NAGAR(E) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0055756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHUBHANGIJOSHI		NO	NO	FY-4
JAYANT		JOSHI	ANANT	ANANT	ANANT	15 JAYKISAN NIWAS CHANAVALA SOCEITY MANI NAGAR(E) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0055756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHUBHANGIJOSHI		NO	NO	FY-2
JAYANT		JOSHI	ANANT	ANANT	ANANT	15 JAYKISAN NIWAS CHANAVALA SOCEITY MANI NAGAR(E) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0055756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHUBHANGIJOSHI		NO	NO	FY-3
JEEVAN		SHARMA	RAJA	RAJA	RAJA	HOUSE NO 15 TYPE 12 H P G I COLONY SECTOR 12 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160012	PJ0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JEEVAN		SHARMA	RAJA	RAJA	RAJA	HOUSE NO 15 TYPE 12 H P G I COLONY SECTOR 12 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160012	PJ0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JEEVAN		SHARMA	RAJA	RAJA	RAJA	HOUSE NO 15 TYPE 12 H P G I COLONY SECTOR 12 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160012	PJ0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JEEVAN		SHARMA	RAJA	RAJA	RAJA	HOUSE NO 15 TYPE 12 H P G I COLONY SECTOR 12 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160012	PJ0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JEEVAN		SHARMA	RAJA	RAJA	RAJA	HOUSE NO 15 TYPE 12 H P G I COLONY SECTOR 12 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160012	PJ0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI	SUDHIR	MOTA	SUDHIR	SUDHIR	SUDHIR	86 MARWARI ROAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PJ0055781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI		NEMA	SATYA	SATYA	SATYA	B-4, OBEROY RESIDENCY NEW JAGDAMBA COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PJ0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAGDISH	NATHURAM	PATIL	NATHURAM	NATHURAM	NATHURAM	A 15 GUMPHA DARSHAN KASTORBA X RD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PJ0055809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NALINIJAGDISHPATIL		NO	NO	FY-7
JAGDISH	NATHURAM	PATIL	NATHURAM	NATHURAM	NATHURAM	A 15 GUMPHA DARSHAN KASTORBA X RD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PJ0055809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NALINIJAGDISHPATIL		NO	NO	FY-3
JAGDISH	NATHURAM	PATIL	NATHURAM	NATHURAM	NATHURAM	A 15 GUMPHA DARSHAN KASTORBA X RD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PJ0055809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NALINIJAGDISHPATIL		NO	NO	FY-2
JAGDISH	NATHURAM	PATIL	NATHURAM	NATHURAM	NATHURAM	A 15 GUMPHA DARSHAN KASTORBA X RD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PJ0055809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NALINIJAGDISHPATIL		NO	NO	FY-5
JAGDISH	NATHURAM	PATIL	NATHURAM	NATHURAM	NATHURAM	A 15 GUMPHA DARSHAN KASTORBA X RD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PJ0055809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NALINIJAGDISHPATIL		NO	NO	FY-4
JAYESH	SHRIDHAR	SAMANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	1322, SUNITA SMRUTI KHARGHAT ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PJ0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHRIDHARVINAYAKSAMANT		NO	NO	FY-5
JAYESH	SHRIDHAR	SAMANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	1322, SUNITA SMRUTI KHARGHAT ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PJ0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHRIDHARVINAYAKSAMANT		NO	NO	FY-7
JAYESH	SHRIDHAR	SAMANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	1322, SUNITA SMRUTI KHARGHAT ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PJ0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHRIDHARVINAYAKSAMANT		NO	NO	FY-6
JAYESH	SHRIDHAR	SAMANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	1322, SUNITA SMRUTI KHARGHAT ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PJ0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHRIDHARVINAYAKSAMANT		NO	NO	FY-4
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	S/O SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	S/O SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	S/O SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	S/O SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JITENDRA		KUMAR	SUNDERLAL	SUNDERLAL	SUNDERLAL	S/O SUNDERLAL KORARA ROAD POST SIRSAGANJ DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	MAINPURI	205151	PJ0055850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAY	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BUNGLOW OPP JOTA NACHAL RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PJ0055851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAY	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BUNGLOW OPP JOTA NACHAL RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PJ0055851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAY	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BUNGLOW OPP JOTA NACHAL RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PJ0055851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAY	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BUNGLOW OPP JOTA NACHAL RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PJ0055851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAY	VIKRAM	SHAH	VIKRAM	VIKRAM	VIKRAM	PARAS BUNGLOW OPP JOTA NACHAL RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PJ0055851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JEEVAN	HARIBHAU	KHATAV	HARIBHAU	HARIBHAU	HARIBHAU	851 ACHARYA GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PJ0055924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JEEVAN	HARIBHAU	KHATAV	HARIBHAU	HARIBHAU	HARIBHAU	851 ACHARYA GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PJ0055924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JEEVAN	HARIBHAU	KHATAV	HARIBHAU	HARIBHAU	HARIBHAU	851 ACHARYA GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PJ0055924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JEEVAN	HARIBHAU	KHATAV	HARIBHAU	HARIBHAU	HARIBHAU	851 ACHARYA GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PJ0055924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGGANATH		PANIGRAH	GANGADHAR	GANGADHAR	GANGADHAR	NEHRU NAGAR D NO 23-19 B C ROAD GAJWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PJ0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGGANATH		PANIGRAH	GANGADHAR	GANGADHAR	GANGADHAR	NEHRU NAGAR D NO 23-19 B C ROAD GAJWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PJ0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGGANATH		PANIGRAH	GANGADHAR	GANGADHAR	GANGADHAR	NEHRU NAGAR D NO 23-19 B C ROAD GAJWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PJ0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAGGANATH		PANIGRAH	GANGADHAR	GANGADHAR	GANGADHAR	NEHRU NAGAR D NO 23-19 B C ROAD GAJWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PJ0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGGANATH		PANIGRAH	GANGADHAR	GANGADHAR	GANGADHAR	NEHRU NAGAR D NO 23-19 B C ROAD GAJWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PJ0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAGGANATH		PANIGRAH	GANGADHAR	GANGADHAR	GANGADHAR	NEHRU NAGAR D NO 23-19 B C ROAD GAJWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PJ0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGGANATH		PANIGRAH	GANGADHAR	GANGADHAR	GANGADHAR	NEHRU NAGAR D NO 23-19 B C ROAD GAJWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PJ0055928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JACINTHA	H	LOBO MS	MARK	MARK	MARK	C/5 PHILREENA CO OP HSG SOC TANK LANE ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JACINTHA	H	LOBO MS	MARK	MARK	MARK	C/5 PHILREENA CO OP HSG SOC TANK LANE ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JACINTHA	H	LOBO MS	MARK	MARK	MARK	C/5 PHILREENA CO OP HSG SOC TANK LANE ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JACINTHA	H	LOBO MS	MARK	MARK	MARK	C/5 PHILREENA CO OP HSG SOC TANK LANE ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JACINTHA	H	LOBO MS	MARK	MARK	MARK	C/5 PHILREENA CO OP HSG SOC TANK LANE ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JOSEPH		RODRIGUES	FRANCIS	FRANCIS	FRANCIS	SANGEETA APARTMENT BLDG NO 5 A 3 GR FLOOR JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOSEPH		RODRIGUES	FRANCIS	FRANCIS	FRANCIS	SANGEETA APARTMENT BLDG NO 5 A 3 GR FLOOR JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J		SIVASANKARAN	M	M	M	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
J		SIVASANKARAN	M	M	M	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
J		SIVASANKARAN	M	M	M	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
J		SIVASANKARAN	M	M	M	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
J		SIVASANKARAN	M	M	M	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PJ0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
J	V	DANGAR	V	V	V	172 SAI DHAM NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0055947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
J	V	DANGAR	V	V	V	172 SAI DHAM NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0055947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
J	V	DANGAR	V	V	V	172 SAI DHAM NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0055947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASMIN			S	S	S	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARAMJITKAUR		NO	NO	FY-1
JASMIN			S	S	S	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARAMJITKAUR		NO	NO	FY-3
JASMIN			S	S	S	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARAMJITKAUR		NO	NO	FY-2
JASHWANTRAI		VYAS	PRATAPRAI	PRATAPRAI	PRATAPRAI	1 MAHALAXMI NIVAS S V ROAD KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0055968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHETANVYAS		NO	NO	FY-7
JASHWANTRAI		VYAS	PRATAPRAI	PRATAPRAI	PRATAPRAI	1 MAHALAXMI NIVAS S V ROAD KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0055968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHETANVYAS		NO	NO	FY-4
JASHWANTRAI		VYAS	PRATAPRAI	PRATAPRAI	PRATAPRAI	1 MAHALAXMI NIVAS S V ROAD KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0055968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHETANVYAS		NO	NO	FY-3
JASHWANTRAI		VYAS	PRATAPRAI	PRATAPRAI	PRATAPRAI	1 MAHALAXMI NIVAS S V ROAD KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0055968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHETANVYAS		NO	NO	FY-2
JASHWANTRAI		VYAS	PRATAPRAI	PRATAPRAI	PRATAPRAI	1 MAHALAXMI NIVAS S V ROAD KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0055968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHETANVYAS		NO	NO	FY-6
JASMIN	MEHLI	WADIA	MEHLI	MEHLI	MEHLI	F 13 MISTRY BLDG 3RD FLOOR CAPTAIN COLONY HAJIALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIRLEYRUSIAMROLIA		NO	NO	FY-7
JASMIN	MEHLI	WADIA	MEHLI	MEHLI	MEHLI	F 13 MISTRY BLDG 3RD FLOOR CAPTAIN COLONY HAJIALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIRLEYRUSIAMROLIA		NO	NO	FY-1
JASMIN	MEHLI	WADIA	MEHLI	MEHLI	MEHLI	F 13 MISTRY BLDG 3RD FLOOR CAPTAIN COLONY HAJIALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIRLEYRUSIAMROLIA		NO	NO	FY-3
JASMIN	MEHLI	WADIA	MEHLI	MEHLI	MEHLI	F 13 MISTRY BLDG 3RD FLOOR CAPTAIN COLONY HAJIALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIRLEYRUSIAMROLIA		NO	NO	FY-6
JASMIN	MEHLI	WADIA	MEHLI	MEHLI	MEHLI	F 13 MISTRY BLDG 3RD FLOOR CAPTAIN COLONY HAJIALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0055999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIRLEYRUSIAMROLIA		NO	NO	FY-5
JAYANTILAL	HASTIMAL	JAIN	HASTIMAL	HASTIMAL	HASTIMAL	ROOP MILAN TEXTILES 88/90 GROUND FLOOR VITALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0056016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		RANJANJAYANTILALJAIN		NO	NO	FY-7
JAYANTILAL	HASTIMAL	JAIN	HASTIMAL	HASTIMAL	HASTIMAL	ROOP MILAN TEXTILES 88/90 GROUND FLOOR VITALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0056016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		RANJANJAYANTILALJAIN		NO	NO	FY-6
JAYANTILAL	HASTIMAL	JAIN	HASTIMAL	HASTIMAL	HASTIMAL	ROOP MILAN TEXTILES 88/90 GROUND FLOOR VITALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0056016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		RANJANJAYANTILALJAIN		NO	NO	FY-4
JAYANTILAL	HASTIMAL	JAIN	HASTIMAL	HASTIMAL	HASTIMAL	ROOP MILAN TEXTILES 88/90 GROUND FLOOR VITALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0056016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		RANJANJAYANTILALJAIN		NO	NO	FY-3
JAYANTILAL	HASTIMAL	JAIN	HASTIMAL	HASTIMAL	HASTIMAL	ROOP MILAN TEXTILES 88/90 GROUND FLOOR VITALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0056016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		RANJANJAYANTILALJAIN		NO	NO	FY-2
JANHAVI	INVESTMENTS	PVT LTD	NA	NA	NA	FLAT 6, 105/24 14TH LANE PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0056034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
JANHAVI	INVESTMENTS	PVT LTD	NA	NA	NA	FLAT 6, 105/24 14TH LANE PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0056034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
JANHAVI	INVESTMENTS	PVT LTD	NA	NA	NA	FLAT 6, 105/24 14TH LANE PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0056034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANHAVI	INVESTMENTS	PVT LTD	NA	NA	NA	FLAT 6, 105/24 14TH LANE PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0056034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JANHAVI	INVESTMENTS	PVT LTD	NA	NA	NA	FLAT 6, 105/24 14TH LANE PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0056034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
JANHAVI	INVESTMENTS	PVT LTD	NA	NA	NA	FLAT 6, 105/24 14TH LANE PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0056034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANHAVI	INVESTMENTS	PVT LTD	NA	NA	NA	FLAT 6, 105/24 14TH LANE PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0056034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE	R	PANDIT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE	R	PANDIT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE	R	PANDIT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE	R	PANDIT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE	R	PANDIT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
J		PATEL	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
J		PATEL	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
J		PATEL	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
J		PATEL	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
J		PATEL	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PJ0056051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	SANMUKHLAL	SHAH	NA	NA	NA	403-VAISHALI APARTMENTS PAREKH ST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		KSHAMAJAGDISHSHAH		NO	NO	FY-7
JAGDISH	SANMUKHLAL	SHAH	NA	NA	NA	403-VAISHALI APARTMENTS PAREKH ST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		KSHAMAJAGDISHSHAH		NO	NO	FY-3
JYOTSNA		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PJ0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PJ0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTSNA		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PJ0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PJ0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA		PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PJ0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANT		ITRAJ	PRABHAKAR	PRABHAKAR	PRABHAKAR	I 7 H A COLONY PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0100069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAYANT		ITRAJ	PRABHAKAR	PRABHAKAR	PRABHAKAR	I 7 H A COLONY PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0100069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAYANT		ITRAJ	PRABHAKAR	PRABHAKAR	PRABHAKAR	I 7 H A COLONY PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0100069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAYANT		ITRAJ	PRABHAKAR	PRABHAKAR	PRABHAKAR	I 7 H A COLONY PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0100069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAYANT		ITRAJ	PRABHAKAR	PRABHAKAR	PRABHAKAR	I 7 H A COLONY PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0100069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAGDISHKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	585 GHEE BAZAR KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PJ0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHWINKUMARMOHANLALMODI		NO	NO	FY-6
JAGDISHKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	585 GHEE BAZAR KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PJ0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHWINKUMARMOHANLALMODI		NO	NO	FY-3
JAGDISH		RAI	PINDI	PINDI	PINDI	909 JAWAHAR COLONY N I T FARIDABAD (HR) FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PJ0100125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGDISH		RAI	PINDI	PINDI	PINDI	909 JAWAHAR COLONY N I T FARIDABAD (HR) FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PJ0100125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		RAI	PINDI	PINDI	PINDI	909 JAWAHAR COLONY N I T FARIDABAD (HR) FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PJ0100125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		RAI	PINDI	PINDI	PINDI	909 JAWAHAR COLONY N I T FARIDABAD (HR) FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PJ0100125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGDISH		RAI	PINDI	PINDI	PINDI	909 JAWAHAR COLONY N I T FARIDABAD (HR) FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PJ0100125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH		RAI	PINDI	PINDI	PINDI	909 JAWAHAR COLONY N I T FARIDABAD (HR) FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PJ0100125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		RAI	PINDI	PINDI	PINDI	909 JAWAHAR COLONY N I T FARIDABAD (HR) FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PJ0100125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JETHMAL		SANKLECHA	KISHORE	KISHORE	KISHORE	LALWANIO KI GALI JUNI DHAN MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0100135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JETHMAL		SANKLECHA	KISHORE	KISHORE	KISHORE	LALWANIO KI GALI JUNI DHAN MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0100135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JETHMAL		SANKLECHA	KISHORE	KISHORE	KISHORE	LALWANIO KI GALI JUNI DHAN MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PJ0100135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	V	DIVECHA	VASANT	VASANT	VASANT	C/O M/S TRIBHOVANDAS GULABCHAND & BROS ITWAL BAZAR BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMANGINIDIVECHA		NO	NO	FY-5
JAI	V	DIVECHA	VASANT	VASANT	VASANT	C/O M/S TRIBHOVANDAS GULABCHAND & BROS ITWAL BAZAR BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANGINIDIVECHA		NO	NO	FY-7
JAI	V	DIVECHA	VASANT	VASANT	VASANT	C/O M/S TRIBHOVANDAS GULABCHAND & BROS ITWAL BAZAR BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANGINIDIVECHA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAI	V	DIVECHA	VASANT	VASANT	VASANT	C/O M/S TRIBHOVANDAS GULABCHAND & BROS ITWAL BAZAR BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMANGINIDIVECHA		NO	NO	FY-4
JAI	V	DIVECHA	VASANT	VASANT	VASANT	C/O M/S TRIBHOVANDAS GULABCHAND & BROS ITWAL BAZAR BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANGINIDIVECHA		NO	NO	FY-2
JAI	V	DIVECHA	VASANT	VASANT	VASANT	C/O M/S TRIBHOVANDAS GULABCHAND & BROS ITWAL BAZAR BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANGINIDIVECHA		NO	NO	FY-6
JAI	V	DIVECHA	VASANT	VASANT	VASANT	C/O M/S TRIBHOVANDAS GULABCHAND & BROS ITWAL BAZAR BHANDARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PJ0100196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANGINIDIVECHA		NO	NO	FY-3
JENKINS	FREDERICK	ENGINEER	FREDERICK	FREDERICK	FREDERICK	GNAT VIKARANT , PODDAR RD , SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0100200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GRAHAMJULIUSENGINEER		NO	NO	FY-7
JENKINS	FREDERICK	ENGINEER	FREDERICK	FREDERICK	FREDERICK	GNAT VIKARANT , PODDAR RD , SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0100200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GRAHAMJULIUSENGINEER		NO	NO	FY-6
JENKINS	FREDERICK	ENGINEER	FREDERICK	FREDERICK	FREDERICK	GNAT VIKARANT , PODDAR RD , SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0100200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GRAHAMJULIUSENGINEER		NO	NO	FY-3
J	G	FERNANDEZ	L	L	L	GP CAPT J G FERNANDEZ R V 19,OFFICERS ENCLAVE AIR FORCE STATION PALAM, NEWDELHI	INDIA	DELHI	NEW DELHI	110010	PJ0100201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	G	FERNANDEZ	L	L	L	GP CAPT J G FERNANDEZ R V 19,OFFICERS ENCLAVE AIR FORCE STATION PALAM, NEWDELHI	INDIA	DELHI	NEW DELHI	110010	PJ0100201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J	G	FERNANDEZ	L	L	L	GP CAPT J G FERNANDEZ R V 19,OFFICERS ENCLAVE AIR FORCE STATION PALAM, NEWDELHI	INDIA	DELHI	NEW DELHI	110010	PJ0100201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J	G	FERNANDEZ	L	L	L	GP CAPT J G FERNANDEZ R V 19,OFFICERS ENCLAVE AIR FORCE STATION PALAM, NEWDELHI	INDIA	DELHI	NEW DELHI	110010	PJ0100201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	G	FERNANDEZ	L	L	L	GP CAPT J G FERNANDEZ R V 19,OFFICERS ENCLAVE AIR FORCE STATION PALAM, NEWDELHI	INDIA	DELHI	NEW DELHI	110010	PJ0100201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH		JAJU	NANADKISHOR	NANADKISHOR	NANADKISHOR	C O SAGAR MEDICALS GENERAL STORES BYTCO POIN JAIL ROAD NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0100212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANDKISHORJAJU		NO	NO	FY-5
JAYESH		JAJU	NANADKISHOR	NANADKISHOR	NANADKISHOR	C O SAGAR MEDICALS GENERAL STORES BYTCO POIN JAIL ROAD NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0100212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDKISHORJAJU		NO	NO	FY-1
JAYESH		JAJU	NANADKISHOR	NANADKISHOR	NANADKISHOR	C O SAGAR MEDICALS GENERAL STORES BYTCO POIN JAIL ROAD NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0100212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDKISHORJAJU		NO	NO	FY-7
JAYESH		JAJU	NANADKISHOR	NANADKISHOR	NANADKISHOR	C O SAGAR MEDICALS GENERAL STORES BYTCO POIN JAIL ROAD NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0100212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDKISHORJAJU		NO	NO	FY-4
JAYESH		JAJU	NANADKISHOR	NANADKISHOR	NANADKISHOR	C O SAGAR MEDICALS GENERAL STORES BYTCO POIN JAIL ROAD NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0100212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDKISHORJAJU		NO	NO	FY-2
JAYESH		JAJU	NANADKISHOR	NANADKISHOR	NANADKISHOR	C O SAGAR MEDICALS GENERAL STORES BYTCO POIN JAIL ROAD NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0100212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDKISHORJAJU		NO	NO	FY-6
JAYESH		JAJU	NANADKISHOR	NANADKISHOR	NANADKISHOR	C O SAGAR MEDICALS GENERAL STORES BYTCO POIN JAIL ROAD NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PJ0100212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDKISHORJAJU		NO	NO	FY-3
JATANDEVI		KABRA	SHIVPRAKASH	SHIVPRAKASH	SHIVPRAKASH	29/1575 KHER NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PJ0100220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVPRAKASHKABRA		NO	NO	FY-3
JATANDEVI		KABRA	SHIVPRAKASH	SHIVPRAKASH	SHIVPRAKASH	29/1575 KHER NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PJ0100220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVPRAKASHKABRA		NO	NO	FY-2
JIGNESH	B	SHAH	BHIKHALAL	BHIKHALAL	BHIKHALAL	14 ZAVERI NIWAS RAM CHANDRA LANE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHIKHALALMSHAH		NO	NO	FY-7
JIGNESH	B	SHAH	BHIKHALAL	BHIKHALAL	BHIKHALAL	14 ZAVERI NIWAS RAM CHANDRA LANE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHIKHALALMSHAH		NO	NO	FY-4
JIGNESH	B	SHAH	BHIKHALAL	BHIKHALAL	BHIKHALAL	14 ZAVERI NIWAS RAM CHANDRA LANE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHIKHALALMSHAH		NO	NO	FY-5
JIGNESH	B	SHAH	BHIKHALAL	BHIKHALAL	BHIKHALAL	14 ZAVERI NIWAS RAM CHANDRA LANE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHIKHALALMSHAH		NO	NO	FY-2
JIGNESH	B	SHAH	BHIKHALAL	BHIKHALAL	BHIKHALAL	14 ZAVERI NIWAS RAM CHANDRA LANE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHIKHALALMSHAH		NO	NO	FY-6
JIGNESH	B	SHAH	BHIKHALAL	BHIKHALAL	BHIKHALAL	14 ZAVERI NIWAS RAM CHANDRA LANE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHIKHALALMSHAH		NO	NO	FY-3
JOSE		THOMAS	C	C	C	MANAGER (CIVIL), COCHIN SHIPYARD LTD , COCHIN	INDIA	KERALA	COCHIN	682015	PJ0100367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOSE		THOMAS	C	C	C	MANAGER (CIVIL), COCHIN SHIPYARD LTD , COCHIN	INDIA	KERALA	COCHIN	682015	PJ0100367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOSE		THOMAS	C	C	C	MANAGER (CIVIL), COCHIN SHIPYARD LTD , COCHIN	INDIA	KERALA	COCHIN	682015	PJ0100367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOSE		THOMAS	C	C	C	MANAGER (CIVIL), COCHIN SHIPYARD LTD , COCHIN	INDIA	KERALA	COCHIN	682015	PJ0100367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSE		THOMAS	C	C	C	MANAGER (CIVIL), COCHIN SHIPYARD LTD , COCHIN	INDIA	KERALA	COCHIN	682015	PJ0100367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	KUMAR	GUPTA	A	A	A	ANAND HARDWARE CO 3391, HAKIM BAQA STREET HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	KUMAR	GUPTA	A	A	A	ANAND HARDWARE CO 3391, HAKIM BAQA STREET HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	KUMAR	GUPTA	A	A	A	ANAND HARDWARE CO 3391, HAKIM BAQA STREET HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	KUMAR	GUPTA	A	A	A	ANAND HARDWARE CO 3391, HAKIM BAQA STREET HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	KUMAR	GUPTA	A	A	A	ANAND HARDWARE CO 3391, HAKIM BAQA STREET HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PJ0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOBY	N	JOB	JOB	JOB	JOB	NEYYAN HOUSE HYLIPADAM TRICHUR, TRICHUR	INDIA	KERALA	TRICHUR	680020	PJ0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JOBNV		NO	NO	FY-5
JOBY	N	JOB	JOB	JOB	JOB	NEYYAN HOUSE HYLIPADAM TRICHUR, TRICHUR	INDIA	KERALA	TRICHUR	680020	PJ0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JOBNV		NO	NO	FY-1
JOBY	N	JOB	JOB	JOB	JOB	NEYYAN HOUSE HYLIPADAM TRICHUR, TRICHUR	INDIA	KERALA	TRICHUR	680020	PJ0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JOBNV		NO	NO	FY-7
JOBY	N	JOB	JOB	JOB	JOB	NEYYAN HOUSE HYLIPADAM TRICHUR, TRICHUR	INDIA	KERALA	TRICHUR	680020	PJ0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JOBNV		NO	NO	FY-4
JOBY	N	JOB	JOB	JOB	JOB	NEYYAN HOUSE HYLIPADAM TRICHUR, TRICHUR	INDIA	KERALA	TRICHUR	680020	PJ0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JOBNV		NO	NO	FY-2
JOBY	N	JOB	JOB	JOB	JOB	NEYYAN HOUSE HYLIPADAM TRICHUR, TRICHUR	INDIA	KERALA	TRICHUR	680020	PJ0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JOBNV		NO	NO	FY-6
JOBY	N	JOB	JOB	JOB	JOB	NEYYAN HOUSE HYLIPADAM TRICHUR, TRICHUR	INDIA	KERALA	TRICHUR	680020	PJ0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JOBNV		NO	NO	FY-3
JAGDISH		MASAND	U	U	U	GARAM SARAK MORAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAMASAND		NO	NO	FY-1
JAGDISH		MASAND	U	U	U	GARAM SARAK MORAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETAMASAND		NO	NO	FY-5
JAGDISH		MASAND	U	U	U	GARAM SARAK MORAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETAMASAND		NO	NO	FY-7
JAGDISH		MASAND	U	U	U	GARAM SARAK MORAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETAMASAND		NO	NO	FY-6
JAGDISH		MASAND	U	U	U	GARAM SARAK MORAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETAMASAND		NO	NO	FY-2
JAGDISH		MASAND	U	U	U	GARAM SARAK MORAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAMASAND		NO	NO	FY-3
JAGDISH		MASAND	U	U	U	GARAM SARAK MORAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETAMASAND		NO	NO	FY-4
JAYANTI	PRABHA	MISHRA	RAMA	RAMA	RAMA	C/O RAMA CHANDRA MISHRA THIKADAR PARA BOLANGIR	INDIA	ORISSA	BALANGIR	767001	PJ0100490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYA		RAMESH	RAMESH	RAMESH	RAMESH	A 230 DDA JANATI FLATS POCKET M SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JAYA		RAMESH	RAMESH	RAMESH	RAMESH	A 230 DDA JANATI FLATS POCKET M SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
JAYA		RAMESH	RAMESH	RAMESH	RAMESH	A 230 DDA JANATI FLATS POCKET M SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JAYA		RAMESH	RAMESH	RAMESH	RAMESH	A 230 DDA JANATI FLATS POCKET M SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JAYA		RAMESH	RAMESH	RAMESH	RAMESH	A 230 DDA JANATI FLATS POCKET M SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
JETHMAL		SETHIA	DANMAL	DANMAL	DANMAL	C/O TRINITY SYSTEMS 56 NETAJI SUBHASH ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0100515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JETHMAL		SETHIA	DANMAL	DANMAL	DANMAL	C/O TRINITY SYSTEMS 56 NETAJI SUBHASH ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0100515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JETHMAL		SETHIA	DANMAL	DANMAL	DANMAL	C/O TRINITY SYSTEMS 56 NETAJI SUBHASH ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0100515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI	SHANKER	MISHRA	SHREEKANT	SHREEKANT	SHREEKANT	C/O SHREEKANT MISHRA MOHALLA MEDENIMAL POST HAJIPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844122	PJ0100593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI	SHANKER	MISHRA	SHREEKANT	SHREEKANT	SHREEKANT	C/O SHREEKANT MISHRA MOHALLA MEDENIMAL POST HAJIPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844122	PJ0100593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAI	SHANKER	MISHRA	SHREEKANT	SHREEKANT	SHREEKANT	C/O SHREEKANT MISHRA MOHALLA MEDENIMAL POST HAJIPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844122	PJ0100593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAI	SHANKER	MISHRA	SHREEKANT	SHREEKANT	SHREEKANT	C/O SHREEKANT MISHRA MOHALLA MEDENIMAL POST HAJIPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844122	PJ0100593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAI	SHANKER	MISHRA	SHREEKANT	SHREEKANT	SHREEKANT	C/O SHREEKANT MISHRA MOHALLA MEDENIMAL POST HAJIPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844122	PJ0100593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAI	SHANKER	MISHRA	SHREEKANT	SHREEKANT	SHREEKANT	C/O SHREEKANT MISHRA MOHALLA MEDENIMAL POST HAJIPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844122	PJ0100593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAI	SHANKER	MISHRA	SHREEKANT	SHREEKANT	SHREEKANT	C/O SHREEKANT MISHRA MOHALLA MEDENIMAL POST HAJIPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844122	PJ0100593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSP	J	PETTAH	JOSEPH	JOSEPH	JOSEPH	PLOT NO 95 NEHRU NAGAR TRICHUR	INDIA	KERALA	TRICHUR	680006	PJ0100602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
JYOTI		CHAKRAVARTHY	S	S	S	FLAT NO.2, IST FLOOR, 197 JADE ENCLAVE, 17TH CROSS, CHBCS LAYOUT, VIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PJ0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SCHAKRAVARTHY		NO	NO	FY-1
JYOTI		CHAKRAVARTHY	S	S	S	FLAT NO.2, IST FLOOR, 197 JADE ENCLAVE, 17TH CROSS, CHBCS LAYOUT, VIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PJ0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SCHAKRAVARTHY		NO	NO	FY-2
JAGDISH	AMRUTLAL	GATHANI	AMRUTLAL	AMRUTLAL	AMRUTLAL	B/20 BHAGNARI SOCIETY CHUNABHATTI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0100626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEERAJAGDISHGATHANI		NO	NO	FY-7
JAGDISH	AMRUTLAL	GATHANI	AMRUTLAL	AMRUTLAL	AMRUTLAL	B/20 BHAGNARI SOCIETY CHUNABHATTI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0100626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEERAJAGDISHGATHANI		NO	NO	FY-6
JAGDISH	AMRUTLAL	GATHANI	AMRUTLAL	AMRUTLAL	AMRUTLAL	B/20 BHAGNARI SOCIETY CHUNABHATTI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0100626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEERAJAGDISHGATHANI		NO	NO	FY-3
JAYANTILAL	MOHANLAL	PARIKH	MOHANLAL	MOHANLAL	MOHANLAL	NEW MADHUPURA AHMEDABAD 4 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PJ0100638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHRAMANLALPARIKH		NO	NO	FY-7
JOSE	J	PETTAH	JOSEPH	JOSEPH	JOSEPH	PLOT NO 95 NEHRU NAGAR KURACHIRA TRICHUR 680 006 KERALA	INDIA	KERALA	TRICHUR	680006	PJ0100641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOSE	J	PETTAH	JOSEPH	JOSEPH	JOSEPH	PLOT NO 95 NEHRU NAGAR KURACHIRA TRICHUR 680 006 KERALA	INDIA	KERALA	TRICHUR	680006	PJ0100641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOSE	J	PETTAH	JOSEPH	JOSEPH	JOSEPH	PLOT NO 95 NEHRU NAGAR KURACHIRA TRICHUR 680 006 KERALA	INDIA	KERALA	TRICHUR	680006	PJ0100641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTIBEN	M	MISTRY	MOHANLAL	MOHANLAL	MOHANLAL	OPP NEW SARDAR MARKET AT & PO DEVSAR VIA BILIMORA VALSAD	INDIA	GUJARAT	BILMORA	396380	PJ0100681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHARONISTHAMMISTRY		NO	NO	FY-1
JYOTIBEN	M	MISTRY	MOHANLAL	MOHANLAL	MOHANLAL	OPP NEW SARDAR MARKET AT & PO DEVSAR VIA BILIMORA VALSAD	INDIA	GUJARAT	BILMORA	396380	PJ0100681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHARONISTHAMMISTRY		NO	NO	FY-4
JYOTIBEN	M	MISTRY	MOHANLAL	MOHANLAL	MOHANLAL	OPP NEW SARDAR MARKET AT & PO DEVSAR VIA BILIMORA VALSAD	INDIA	GUJARAT	BILMORA	396380	PJ0100681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHARONISTHAMMISTRY		NO	NO	FY-5
JYOTIBEN	M	MISTRY	MOHANLAL	MOHANLAL	MOHANLAL	OPP NEW SARDAR MARKET AT & PO DEVSAR VIA BILIMORA VALSAD	INDIA	GUJARAT	BILMORA	396380	PJ0100681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHARONISTHAMMISTRY		NO	NO	FY-2
JYOTIBEN	M	MISTRY	MOHANLAL	MOHANLAL	MOHANLAL	OPP NEW SARDAR MARKET AT & PO DEVSAR VIA BILIMORA VALSAD	INDIA	GUJARAT	BILMORA	396380	PJ0100681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHARONISTHAMMISTRY		NO	NO	FY-3
JAGDISHCHANDRA	P	YAGNIK	PRABHASHANKER	PRABHASHANKER	PRABHASHANKER	5 JAYANT NIWAS OPP UNICHEM LAB PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PJ0100734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NAISHADRAYPYAGNIK		NO	NO	FY-3
JINOO		HIRJI JEHANGIR	HIRJI	HIRJI	HIRJI	READYMONEY MANSION 4TH FLOOR 43 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JEHANGIRHIRJICOWASJIJEHANGIRADIHIRJIJEHANGIR		NO	NO	FY-1
JINOO		HIRJI JEHANGIR	HIRJI	HIRJI	HIRJI	READYMONEY MANSION 4TH FLOOR 43 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JEHANGIRHIRJICOWASJIJEHANGIRADIHIRJIJEHANGIR		NO	NO	FY-2
JINOO		HIRJI JEHANGIR	HIRJI	HIRJI	HIRJI	READYMONEY MANSION 4TH FLOOR 43 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JEHANGIRHIRJICOWASJIJEHANGIRADIHIRJIJEHANGIR		NO	NO	FY-5
JINOO		HIRJI JEHANGIR	HIRJI	HIRJI	HIRJI	READYMONEY MANSION 4TH FLOOR 43 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JEHANGIRHIRJICOWASJIJEHANGIRADIHIRJIJEHANGIR		NO	NO	FY-3
JINOO		HIRJI JEHANGIR	HIRJI	HIRJI	HIRJI	READYMONEY MANSION 4TH FLOOR 43 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JEHANGIRHIRJICOWASJIJEHANGIRADIHIRJIJEHANGIR		NO	NO	FY-4
JAYANTIBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	C/O MAYUR BRASS INDUSTRIES GIDC PLOT NO 53/1/C SHANKAR TEKRI,UDHYOGNAGAR,P.B NO646 BEHIND RANJIT ROA	INDIA	GUJARAT	JAMNAGAR	361004	PJ0100813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTIBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	C/O MAYUR BRASS INDUSTRIES GIDC PLOT NO 53/1/C SHANKAR TEKRI,UDHYOGNAGAR,P.B NO646 BEHIND RANJIT ROA	INDIA	GUJARAT	JAMNAGAR	361004	PJ0100813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTIBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	C/O MAYUR BRASS INDUSTRIES GIDC PLOT NO 53/1/C SHANKAR TEKRI,UDHYOGNAGAR,P.B NO646 BEHIND RANJIT ROA	INDIA	GUJARAT	JAMNAGAR	361004	PJ0100813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANTIBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	C/O MAYUR BRASS INDUSTRIES GIDC PLOT NO 53/1/C SHANKAR TEKRI,UDHYOGNAGAR,P.B NO646 BEHIND RANJIT ROA	INDIA	GUJARAT	JAMNAGAR	361004	PJ0100813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTIBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	C/O MAYUR BRASS INDUSTRIES GIDC PLOT NO 53/1/C SHANKAR TEKRI,UDHYOGNAGAR,P.B NO646 BEHIND RANJIT ROA	INDIA	GUJARAT	JAMNAGAR	361004	PJ0100813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANTIBHAI		PATEL	POPATBHAI	POPATBHAI	POPATBHAI	C/O MAYUR BRASS INDUSTRIES GIDC PLOT NO 53/1/C SHANKAR TEKRI,UDHYOGNAGAR,P.B NO646 BEHIND RANJIT ROA	INDIA	GUJARAT	JAMNAGAR	361004	PJ0100813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSHI	PADMAKAR	DAMODAR	DAMODAR	DAMODAR	DAMODAR	SUYOG SADAN PLOT 452 PRADHIKARAN PETH 27 OPP RLY STATION AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PJ0100828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JOSHISARALAPADMAKARJOSHISUNEELPADMAKAR		NO	NO	FY-1
JOSHI	PADMAKAR	DAMODAR	DAMODAR	DAMODAR	DAMODAR	SUYOG SADAN PLOT 452 PRADHIKARAN PETH 27 OPP RLY STATION AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PJ0100828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JOSHISARALAPADMAKARJOSHISUNEELPADMAKAR		NO	NO	FY-3
JOSHI	PADMAKAR	DAMODAR	DAMODAR	DAMODAR	DAMODAR	SUYOG SADAN PLOT 452 PRADHIKARAN PETH 27 OPP RLY STATION AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PJ0100828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JOSHISARALAPADMAKARJOSHISUNEELPADMAKAR		NO	NO	FY-2
JIT	KUMARI	ANAND	JAGDISH	JAGDISH	JAGDISH	C-1/13 RANA PRATAP BAGH DELHI-110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0100830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHCHANDERAND		NO	NO	FY-1
JIT	KUMARI	ANAND	JAGDISH	JAGDISH	JAGDISH	C-1/13 RANA PRATAP BAGH DELHI-110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0100830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHCHANDERAND		NO	NO	FY-2
JIT	KUMARI	ANAND	JAGDISH	JAGDISH	JAGDISH	C-1/13 RANA PRATAP BAGH DELHI-110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0100830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHCHANDERAND		NO	NO	FY-3
JAIKA	INVESTMENT	PVT LTD	NA	NA	NA	8, FIRDAUS 2ND FLOOR, 56 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0100839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAIKA	INVESTMENT	PVT LTD	NA	NA	NA	8, FIRDAUS 2ND FLOOR, 56 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0100839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIKA	INVESTMENT	PVT LTD	NA	NA	NA	8, FIRDAUS 2ND FLOOR, 56 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0100839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	LILACHAND	SHAH	LILACHAND	LILACHAND	LILACHAND	808-C, DR B A ROAD ASHA HOUSE DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOKILAJAYANTILALSHAH		NO	NO	FY-6
JAYANTILAL	LILACHAND	SHAH	LILACHAND	LILACHAND	LILACHAND	808-C, DR B A ROAD ASHA HOUSE DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOKILAJAYANTILALSHAH		NO	NO	FY-7
JAYANTILAL	LILACHAND	SHAH	LILACHAND	LILACHAND	LILACHAND	808-C, DR B A ROAD ASHA HOUSE DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOKILAJAYANTILALSHAH		NO	NO	FY-3
JAYANTILAL	LILACHAND	SHAH	LILACHAND	LILACHAND	LILACHAND	808-C, DR B A ROAD ASHA HOUSE DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOKILAJAYANTILALSHAH		NO	NO	FY-5
JASPAL		SINGH	JAGDISH	JAGDISH	JAGDISH	118/359 KAUSHAL PURI KANPUR-208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PJ0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JATENDERSINGH		NO	NO	FY-1
JASPAL		SINGH	JAGDISH	JAGDISH	JAGDISH	118/359 KAUSHAL PURI KANPUR-208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PJ0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JATENDERSINGH		NO	NO	FY-3
JASPAL		SINGH	JAGDISH	JAGDISH	JAGDISH	118/359 KAUSHAL PURI KANPUR-208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PJ0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JATENDERSINGH		NO	NO	FY-2
JITENDRA		KUMAR	NIRANJAN	NIRANJAN	NIRANJAN	117 ANAND VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0100860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JITENDRA		KUMAR	NIRANJAN	NIRANJAN	NIRANJAN	117 ANAND VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0100860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA		KUMAR	NIRANJAN	NIRANJAN	NIRANJAN	117 ANAND VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0100860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JITENDRA		KUMAR	NIRANJAN	NIRANJAN	NIRANJAN	117 ANAND VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0100860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JITENDRA		KUMAR	NIRANJAN	NIRANJAN	NIRANJAN	117 ANAND VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PJ0100860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAGRUTI	JAYESH	PAREKH	JAYESH	JAYESH	JAYESH	105-A V P ROAD 7 MUKUND MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0100864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYESHHARSUKHLALPAREKH		NO	NO	FY-1
JAGRUTI	JAYESH	PAREKH	JAYESH	JAYESH	JAYESH	105-A V P ROAD 7 MUKUND MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0100864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYESHHARSUKHLALPAREKH		NO	NO	FY-2
JASPAL	KAUR	BHATIA	SURINDER	SURINDER	SURINDER	1-7-377/1 BAKARAM HYDERABAD-500048 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PJ0100896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
JASPAL	KAUR	BHATIA	SURINDER	SURINDER	SURINDER	1-7-377/1 BAKARAM HYDERABAD-500048 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PJ0100896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
JOYCE	VINAYA	FERNANDES	FELIX	FELIX	FELIX	102,SHREENATH APTS 259 S.V.ROAD BEHIND UNION BANK OF INDIA BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0100935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JOYCE	VINAYA	FERNANDES	FELIX	FELIX	FELIX	102,SHREENATH APTS 259 S.V.ROAD BEHIND UNION BANK OF INDIA BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0100935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JOYCE	VINAYA	FERNANDES	FELIX	FELIX	FELIX	102,SHREENATH APTS 259 S.V.ROAD BEHIND UNION BANK OF INDIA BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0100935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JOYCE	VINAYA	FERNANDES	FELIX	FELIX	FELIX	102,SHREENATH APTS 259 S.V.ROAD BEHIND UNION BANK OF INDIA BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0100935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JANARDANAN		NAMBOOTHIRI	NAMBOOTHRI	NAMBOOTHRI	NAMBOOTHRI	KUMAR VIHAR TC 28/1221 SREEKANTESWARAM FORT TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PJ0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RUGMINI		NO	NO	FY-5
JANARDANAN		NAMBOOTHIRI	NAMBOOTHRI	NAMBOOTHRI	NAMBOOTHRI	KUMAR VIHAR TC 28/1221 SREEKANTESWARAM FORT TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PJ0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RUGMINI		NO	NO	FY-1
JANARDANAN		NAMBOOTHIRI	NAMBOOTHRI	NAMBOOTHRI	NAMBOOTHRI	KUMAR VIHAR TC 28/1221 SREEKANTESWARAM FORT TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PJ0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RUGMINI		NO	NO	FY-6
JANARDANAN		NAMBOOTHIRI	NAMBOOTHRI	NAMBOOTHRI	NAMBOOTHRI	KUMAR VIHAR TC 28/1221 SREEKANTESWARAM FORT TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PJ0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RUGMINI		NO	NO	FY-7
JANARDANAN		NAMBOOTHIRI	NAMBOOTHRI	NAMBOOTHRI	NAMBOOTHRI	KUMAR VIHAR TC 28/1221 SREEKANTESWARAM FORT TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PJ0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RUGMINI		NO	NO	FY-3
JANARDANAN		NAMBOOTHIRI	NAMBOOTHRI	NAMBOOTHRI	NAMBOOTHRI	KUMAR VIHAR TC 28/1221 SREEKANTESWARAM FORT TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PJ0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RUGMINI		NO	NO	FY-2
JANARDANAN		NAMBOOTHIRI	NAMBOOTHRI	NAMBOOTHRI	NAMBOOTHRI	KUMAR VIHAR TC 28/1221 SREEKANTESWARAM FORT TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PJ0100942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RUGMINI		NO	NO	FY-4
JUSHBHAI	SHIVBHAI	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	BHARAM POLE PO SIMARDA TA PELLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PJ0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JUSHBHAI	SHIVBHAI	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	BHARAM POLE PO SIMARDA TA PELLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PJ0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JUSHBHAI	SHIVBHAI	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	BHARAM POLE PO SIMARDA TA PELLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PJ0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JUSHBHAI	SHIVBHAI	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	BHARAM POLE PO SIMARDA TA PELLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PJ0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JUSHBHAI	SHIVBHAI	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	BHARAM POLE PO SIMARDA TA PELLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PJ0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JUSHBHAI	SHIVBHAI	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	BHARAM POLE PO SIMARDA TA PELLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PJ0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JUSHBHAI	SHIVBHAI	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	BHARAM POLE PO SIMARDA TA PELLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PJ0100945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOE	A	SCARIA	P	P	P	PUUDUNNEL KOOVAPPALLY P O DIST KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686518	PJ0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JOE	A	SCARIA	P	P	P	PUUDUNNEL KOOVAPPALLY P O DIST KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686518	PJ0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYANT	R	SHAH	RAMAKANT	RAMAKANT	RAMAKANT	B/5 SHREE DUTT APARTMENT 2ND FLOOR KISHAN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANT	R	SHAH	RAMAKANT	RAMAKANT	RAMAKANT	B/5 SHREE DUTT APARTMENT 2ND FLOOR KISHAN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANT	R	SHAH	RAMAKANT	RAMAKANT	RAMAKANT	B/5 SHREE DUTT APARTMENT 2ND FLOOR KISHAN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYANT	R	SHAH	RAMAKANT	RAMAKANT	RAMAKANT	B/5 SHREE DUTT APARTMENT 2ND FLOOR KISHAN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANT	R	SHAH	RAMAKANT	RAMAKANT	RAMAKANT	B/5 SHREE DUTT APARTMENT 2ND FLOOR KISHAN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANT	R	SHAH	RAMAKANT	RAMAKANT	RAMAKANT	B/5 SHREE DUTT APARTMENT 2ND FLOOR KISHAN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANT	R	SHAH	RAMAKANT	RAMAKANT	RAMAKANT	B/5 SHREE DUTT APARTMENT 2ND FLOOR KISHAN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0100951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	VIPIN	MARFATIA	VIPIN	VIPIN	VIPIN	B-7 PARVATI MANSION ALIBHAI PREMJI MARG GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0100986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAUSHIKAVIPINMARFATIA		NO	NO	FY-1
JAYESH	VIPIN	MARFATIA	VIPIN	VIPIN	VIPIN	B-7 PARVATI MANSION ALIBHAI PREMJI MARG GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0100986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAUSHIKAVIPINMARFATIA		NO	NO	FY-4
JAYESH	VIPIN	MARFATIA	VIPIN	VIPIN	VIPIN	B-7 PARVATI MANSION ALIBHAI PREMJI MARG GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0100986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAUSHIKAVIPINMARFATIA		NO	NO	FY-5
JAYESH	VIPIN	MARFATIA	VIPIN	VIPIN	VIPIN	B-7 PARVATI MANSION ALIBHAI PREMJI MARG GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0100986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAUSHIKAVIPINMARFATIA		NO	NO	FY-3
JAYESH	VIPIN	MARFATIA	VIPIN	VIPIN	VIPIN	B-7 PARVATI MANSION ALIBHAI PREMJI MARG GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0100986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAUSHIKAVIPINMARFATIA		NO	NO	FY-2
JABEENA		NAJEEB	M	M	M	C/O M A K MOHOMED KERALA LAKSHMI MILLS PULLAZHI TRICHUR	INDIA	KERALA	TRICHUR	680012	PJ0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	15-SEP-2029				NO	NO	FY-5
JABEENA		NAJEEB	M	M	M	C/O M A K MOHOMED KERALA LAKSHMI MILLS PULLAZHI TRICHUR	INDIA	KERALA	TRICHUR	680012	PJ0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
JABEENA		NAJEEB	M	M	M	C/O M A K MOHOMED KERALA LAKSHMI MILLS PULLAZHI TRICHUR	INDIA	KERALA	TRICHUR	680012	PJ0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1775.00	27-SEP-2031				NO	NO	FY-7
JABEENA		NAJEEB	M	M	M	C/O M A K MOHOMED KERALA LAKSHMI MILLS PULLAZHI TRICHUR	INDIA	KERALA	TRICHUR	680012	PJ0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	04-OCT-2028				NO	NO	FY-4
JABEENA		NAJEEB	M	M	M	C/O M A K MOHOMED KERALA LAKSHMI MILLS PULLAZHI TRICHUR	INDIA	KERALA	TRICHUR	680012	PJ0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026				NO	NO	FY-2
JABEENA		NAJEEB	M	M	M	C/O M A K MOHOMED KERALA LAKSHMI MILLS PULLAZHI TRICHUR	INDIA	KERALA	TRICHUR	680012	PJ0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1065.00	11-SEP-2030				NO	NO	FY-6
JABEENA		NAJEEB	M	M	M	C/O M A K MOHOMED KERALA LAKSHMI MILLS PULLAZHI TRICHUR	INDIA	KERALA	TRICHUR	680012	PJ0100988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
JETITHOR	VISHWANATH	NAMDEO	NAMDEO	NAMDEO	NAMDEO	852,DATTAWADI B/H VITTHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JETITHOR	VISHWANATH	NAMDEO	NAMDEO	NAMDEO	NAMDEO	852,DATTAWADI B/H VITTHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JETITHOR	VISHWANATH	NAMDEO	NAMDEO	NAMDEO	NAMDEO	852,DATTAWADI B/H VITTHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JETITHOR	VISHWANATH	NAMDEO	NAMDEO	NAMDEO	NAMDEO	852,DATTAWADI B/H VITTHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JETITHOR	VISHWANATH	NAMDEO	NAMDEO	NAMDEO	NAMDEO	852,DATTAWADI B/H VITTHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JETITHOR	VISHWANATH	NAMDEO	NAMDEO	NAMDEO	NAMDEO	852,DATTAWADI B/H VITTHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JETITHOR	VISHWANATH	NAMDEO	NAMDEO	NAMDEO	NAMDEO	852,DATTAWADI B/H VITTHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0100989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JITENDRA	UDDHAV	GUJAR	UDDHAV	UDDHAV	UDDHAV	AP TAL AKOLE DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PJ0101151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	UDDHAV	GUJAR	UDDHAV	UDDHAV	UDDHAV	AP TAL AKOLE DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PJ0101151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	BHAGCHAND	ISRANI	BHAGCHAND	BHAGCHAND	BHAGCHAND	FLAT NO. 43, SKYLARK, AJAD ROAD, GUNDAVU, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0101156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGCHANDSABHACHANDISRANISUNILBHAGCHANDISARANI		NO	NO	FY-7
JITENDRA	BHAGCHAND	ISRANI	BHAGCHAND	BHAGCHAND	BHAGCHAND	FLAT NO. 43, SKYLARK, AJAD ROAD, GUNDAVU, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0101156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGCHANDSABHACHANDISRANISUNILBHAGCHANDISARANI		NO	NO	FY-3
JITENDRA	BHAGCHAND	ISRANI	BHAGCHAND	BHAGCHAND	BHAGCHAND	FLAT NO. 43, SKYLARK, AJAD ROAD, GUNDAVU, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0101156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAGCHANDSABHACHANDISRANISUNILBHAGCHANDISARANI		NO	NO	FY-4
JACINTHA		SUARIS	JOHN	JOHN	JOHN	C/O MR V A D SOUZA 303 MAX-BLUE APTS OPP LEELA GALLERIA ANDHERI KURLA ROADMAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0101310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTISUARISSUNITASUARIS		NO	NO	FY-6
JACINTHA		SUARIS	JOHN	JOHN	JOHN	C/O MR V A D SOUZA 303 MAX-BLUE APTS OPP LEELA GALLERIA ANDHERI KURLA ROADMAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0101310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTISUARISSUNITASUARIS		NO	NO	FY-5
JACINTHA		SUARIS	JOHN	JOHN	JOHN	C/O MR V A D SOUZA 303 MAX-BLUE APTS OPP LEELA GALLERIA ANDHERI KURLA ROADMAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0101310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTISUARISSUNITASUARIS		NO	NO	FY-3
JACINTHA		SUARIS	JOHN	JOHN	JOHN	C/O MR V A D SOUZA 303 MAX-BLUE APTS OPP LEELA GALLERIA ANDHERI KURLA ROADMAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0101310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTISUARISSUNITASUARIS		NO	NO	FY-7
JACINTHA		SUARIS	JOHN	JOHN	JOHN	C/O MR V A D SOUZA 303 MAX-BLUE APTS OPP LEELA GALLERIA ANDHERI KURLA ROADMAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0101310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTISUARISSUNITASUARIS		NO	NO	FY-2
JAYSHRI	PRAFULLA	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	PLOT NO 50 NEAR ZALANI HOSPITAL MISKIN NAGAR SAVEDI AHMEDNAGARAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PJ0101345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025	PRAFULBHAVRILALKHANDELWAL			NO	NO	FY-1
JAYSHRI	PRAFULLA	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	PLOT NO 50 NEAR ZALANI HOSPITAL MISKIN NAGAR SAVEDI AHMEDNAGARAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PJ0101345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031	PRAFULBHAVRILALKHANDELWAL			NO	NO	FY-7
JAYSHRI	PRAFULLA	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	PLOT NO 50 NEAR ZALANI HOSPITAL MISKIN NAGAR SAVEDI AHMEDNAGARAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PJ0101345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026	PRAFULBHAVRILALKHANDELWAL			NO	NO	FY-2
JAYSHRI	PRAFULLA	KHANDELWAL	BHAVARILAL	BHAVARILAL	BHAVARILAL	PLOT NO 50 NEAR ZALANI HOSPITAL MISKIN NAGAR SAVEDI AHMEDNAGARAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PJ0101345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030	PRAFULBHAVRILALKHANDELWAL			NO	NO	FY-6
JUGAL	KISHORE	RANJAN	N	N	N	G-1378,C R PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0101366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
JUGAL	KISHORE	RANJAN	N	N	N	G-1378,C R PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0101366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
JUGAL	KISHORE	RANJAN	N	N	N	G-1378,C R PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0101366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
JUGAL	KISHORE	RANJAN	N	N	N	G-1378,C R PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0101366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
JUGAL	KISHORE	RANJAN	N	N	N	G-1378,C R PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ0101366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
JAGANATH	LAXMAN	WAGH	LAXMAN	LAXMAN	LAXMAN	5, DAMCO HSG SOCIETY, D LANE, NORTH MAIN ROAD, KOREGAON PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0101385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SAROJJWAGH		NO	NO	FY-7
JAGANATH	LAXMAN	WAGH	LAXMAN	LAXMAN	LAXMAN	5, DAMCO HSG SOCIETY, D LANE, NORTH MAIN ROAD, KOREGAON PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0101385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SAROJJWAGH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAGANATH	LAXMAN	WAGH	LAXMAN	LAXMAN	LAXMAN	5, DAMCO HSG SOCIETY, D LANE, NORTH MAIN ROAD, KOREGAON PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0101385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAROJJWAGH		NO	NO	FY-3
JAGANATH	LAXMAN	WAGH	LAXMAN	LAXMAN	LAXMAN	5, DAMCO HSG SOCIETY, D LANE, NORTH MAIN ROAD, KOREGAON PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0101385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SAROJJWAGH		NO	NO	FY-5
JAGANATH	LAXMAN	WAGH	LAXMAN	LAXMAN	LAXMAN	5, DAMCO HSG SOCIETY, D LANE, NORTH MAIN ROAD, KOREGAON PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0101385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SAROJJWAGH		NO	NO	FY-6
JAGANATH	LAXMAN	WAGH	LAXMAN	LAXMAN	LAXMAN	5, DAMCO HSG SOCIETY, D LANE, NORTH MAIN ROAD, KOREGAON PARK. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0101385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAROJJWAGH		NO	NO	FY-2
JAMGURITEA	CO	PVT LTD	NEERJA	NEERJA	NEERJA	18, R N MUKHERJEE ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
JAMGURITEA	CO	PVT LTD	NEERJA	NEERJA	NEERJA	18, R N MUKHERJEE ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
JAMGURITEA	CO	PVT LTD	NEERJA	NEERJA	NEERJA	18, R N MUKHERJEE ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
JAMGURITEA	CO	PVT LTD	NEERJA	NEERJA	NEERJA	18, R N MUKHERJEE ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
JAMGURITEA	CO	PVT LTD	NEERJA	NEERJA	NEERJA	18, R N MUKHERJEE ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PJ0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
JAYESH	HARIVALLAVDAS	SHAH	HARIVALLAVDAS	HARIVALLAVDAS	HARIVALLAVDAS	A-202, NEEL SAMARTHYA CO-HOUSING SOC.LTD PLOT NO.14-A, SECTOR-8, NEARCARMEL CONVENT SCHOOL, KALAMBOL	INDIA	MAHARASHTRA	PANVEL	410218	PJ0101461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHAVANAJAYESHSHAH		NO	NO	FY-7
JAYESH	HARIVALLAVDAS	SHAH	HARIVALLAVDAS	HARIVALLAVDAS	HARIVALLAVDAS	A-202, NEEL SAMARTHYA CO-HOUSING SOC.LTD PLOT NO.14-A, SECTOR-8, NEARCARMEL CONVENT SCHOOL, KALAMBOL	INDIA	MAHARASHTRA	PANVEL	410218	PJ0101461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHAVANAJAYESHSHAH		NO	NO	FY-4
JAYESH	HARIVALLAVDAS	SHAH	HARIVALLAVDAS	HARIVALLAVDAS	HARIVALLAVDAS	A-202, NEEL SAMARTHYA CO-HOUSING SOC.LTD PLOT NO.14-A, SECTOR-8, NEARCARMEL CONVENT SCHOOL, KALAMBOL	INDIA	MAHARASHTRA	PANVEL	410218	PJ0101461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHAVANAJAYESHSHAH		NO	NO	FY-5
JAYESH	HARIVALLAVDAS	SHAH	HARIVALLAVDAS	HARIVALLAVDAS	HARIVALLAVDAS	A-202, NEEL SAMARTHYA CO-HOUSING SOC.LTD PLOT NO.14-A, SECTOR-8, NEARCARMEL CONVENT SCHOOL, KALAMBOL	INDIA	MAHARASHTRA	PANVEL	410218	PJ0101461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHAVANAJAYESHSHAH		NO	NO	FY-6
JAYESH	HARIVALLAVDAS	SHAH	HARIVALLAVDAS	HARIVALLAVDAS	HARIVALLAVDAS	A-202, NEEL SAMARTHYA CO-HOUSING SOC.LTD PLOT NO.14-A, SECTOR-8, NEARCARMEL CONVENT SCHOOL, KALAMBOL	INDIA	MAHARASHTRA	PANVEL	410218	PJ0101461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHAVANAJAYESHSHAH		NO	NO	FY-3
JAYA		AGRAWAL	DEVENDRA	DEVENDRA	DEVENDRA	NEAR SHIWAJI NAGAR POST OFFICE BHUSAWAL 425201 BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PJ0101488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVENDRAAGRAWAL		NO	NO	FY-6
JAGDEV	SINGH	BAINS	PRITAM	PRITAM	PRITAM	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PJ0101491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARBINDERKAUR		NO	NO	FY-1
JAGDEV	SINGH	BAINS	PRITAM	PRITAM	PRITAM	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PJ0101491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARBINDERKAUR		NO	NO	FY-4
JAGDEV	SINGH	BAINS	PRITAM	PRITAM	PRITAM	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PJ0101491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARBINDERKAUR		NO	NO	FY-3
JAGDEV	SINGH	BAINS	PRITAM	PRITAM	PRITAM	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PJ0101491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARBINDERKAUR		NO	NO	FY-2
JAGDEV	SINGH	BAINS	PRITAM	PRITAM	PRITAM	246 A/1 BLOCK B BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PJ0101491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARBINDERKAUR		NO	NO	FY-5
JASONE	DIAMONDS	PVT LTD	NA	NA	NA	512-A,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
JASONE	DIAMONDS	PVT LTD	NA	NA	NA	512-A,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
JASONE	DIAMONDS	PVT LTD	NA	NA	NA	512-A,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JASONE	DIAMONDS	PVT LTD	NA	NA	NA	512-A,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0101526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
JAFERALI	K	MITHANI	KASAMALI	KASAMALI	KASAMALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SABERAJMITHANI		NO	NO	FY-5
JAFERALI	K	MITHANI	KASAMALI	KASAMALI	KASAMALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SABERAJMITHANI		NO	NO	FY-1
JAFERALI	K	MITHANI	KASAMALI	KASAMALI	KASAMALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SABERAJMITHANI		NO	NO	FY-2
JAFERALI	K	MITHANI	KASAMALI	KASAMALI	KASAMALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SABERAJMITHANI		NO	NO	FY-3
JAFERALI	K	MITHANI	KASAMALI	KASAMALI	KASAMALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SABERAJMITHANI		NO	NO	FY-4
JAYANTILAL	SUKHLAL	SHAH	SUKHLAL	SUKHLAL	SUKHLAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION. SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHHARSUKHLAL DOSHI		NO	NO	FY-5
JAYANTILAL	SUKHLAL	SHAH	SUKHLAL	SUKHLAL	SUKHLAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION. SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHHARSUKHLAL DOSHI		NO	NO	FY-7
JAYANTILAL	SUKHLAL	SHAH	SUKHLAL	SUKHLAL	SUKHLAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION. SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHHARSUKHLAL DOSHI		NO	NO	FY-4
JAYANTILAL	SUKHLAL	SHAH	SUKHLAL	SUKHLAL	SUKHLAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION. SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHHARSUKHLAL DOSHI		NO	NO	FY-6
JAYANTILAL	SUKHLAL	SHAH	SUKHLAL	SUKHLAL	SUKHLAL	SHOP NO.6, SUJATA BLDG, 27, JUHU ROAD, OPP. POLICE STATION. SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0101571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHHARSUKHLAL DOSHI		NO	NO	FY-3
JAGANNATH	N	SHETTY	NARAYAN	NARAYAN	NARAYAN	14,SHILPA SHREE BUILDING 1 ST FLOOR 64-C SION CHUNNABATTE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGANNATH	N	SHETTY	NARAYAN	NARAYAN	NARAYAN	14,SHILPA SHREE BUILDING 1 ST FLOOR 64-C SION CHUNNABATTE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGANNATH	N	SHETTY	NARAYAN	NARAYAN	NARAYAN	14,SHILPA SHREE BUILDING 1 ST FLOOR 64-C SION CHUNNABATTE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGANNATH	N	SHETTY	NARAYAN	NARAYAN	NARAYAN	14,SHILPA SHREE BUILDING 1 ST FLOOR 64-C SION CHUNNABATTE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGANNATH	N	SHETTY	NARAYAN	NARAYAN	NARAYAN	14,SHILPA SHREE BUILDING 1 ST FLOOR 64-C SION CHUNNABATTE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGANNATH	N	SHETTY	NARAYAN	NARAYAN	NARAYAN	14,SHILPA SHREE BUILDING 1 ST FLOOR 64-C SION CHUNNABATTE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGANNATH	N	SHETTY	NARAYAN	NARAYAN	NARAYAN	14,SHILPA SHREE BUILDING 1 ST FLOOR 64-C SION CHUNNABATTE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOYSREE		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PJ0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIDYUTSHOME		NO	NO	FY-1
JOYSREE		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PJ0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIDYUTSHOME		NO	NO	FY-7
JOYSREE		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PJ0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIDYUTSHOME		NO	NO	FY-4
JOYSREE		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PJ0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIDYUTSHOME		NO	NO	FY-3
JOYSREE		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PJ0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIDYUTSHOME		NO	NO	FY-5
JOYSREE		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PJ0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIDYUTSHOME		NO	NO	FY-6
JOYSREE		SHOME	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	BLOCK NO 6 PLOT NO 7 MOTILAL NEHRU NAGAR EAST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PJ0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIDYUTSHOME		NO	NO	FY-2
JAIN	B	BHARATKUMAR	BHERUMALJI	BHERUMALJI	BHERUMALJI	POOJA CARDS KUBSAD GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PJ0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
JAIN	B	BHARATKUMAR	BHERUMALJI	BHERUMALJI	BHERUMALJI	POOJA CARDS KUBSAD GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PJ0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
JAIN	B	BHARATKUMAR	BHERUMALJI	BHERUMALJI	BHERUMALJI	POOJA CARDS KUBSAD GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PJ0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
JAIN	B	BHARATKUMAR	BHERUMALJI	BHERUMALJI	BHERUMALJI	POOJA CARDS KUBSAD GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PJ0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
JAIN	B	BHARATKUMAR	BHERUMALJI	BHERUMALJI	BHERUMALJI	POOJA CARDS KUBSAD GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PJ0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
JAIN	B	BHARATKUMAR	BHERUMALJI	BHERUMALJI	BHERUMALJI	POOJA CARDS KUBSAD GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PJ0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
JAIN	B	BHARATKUMAR	BHERUMALJI	BHERUMALJI	BHERUMALJI	POOJA CARDS KUBSAD GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PJ0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
JAGANNATH		GUPTA	SANWALDAS	SANWALDAS	SANWALDAS	B-9, SUCCESS CHAMBER 1232, APTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0101634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISHBKATARIA		NO	NO	FY-1
JASUMATI		RAWAL	GIRISH	GIRISH	GIRISH	418/5, KESHAV COTTEGE, BHAUDAJI X ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0101684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	08-OCT-2025		AMITRAWAL		NO	NO	FY-1
JASUMATI		RAWAL	GIRISH	GIRISH	GIRISH	418/5, KESHAV COTTEGE, BHAUDAJI X ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0101684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17600.00	15-SEP-2029		AMITRAWAL		NO	NO	FY-5
JASUMATI		RAWAL	GIRISH	GIRISH	GIRISH	418/5, KESHAV COTTEGE, BHAUDAJI X ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0101684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	20-MAR-2027		AMITRAWAL		NO	NO	FY-3
JASUMATI		RAWAL	GIRISH	GIRISH	GIRISH	418/5, KESHAV COTTEGE, BHAUDAJI X ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0101684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	30-SEP-2026		AMITRAWAL		NO	NO	FY-2
JASUMATI		RAWAL	GIRISH	GIRISH	GIRISH	418/5, KESHAV COTTEGE, BHAUDAJI X ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0101684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17600.00	04-OCT-2028		AMITRAWAL		NO	NO	FY-4
JYOTI		SABOO	DINESH	DINESH	DINESH	102 M T CLOTH MARKET INDORE (MP) 452 002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PJ0101688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DINESHSABOO		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JYOTI		SABOO	DINESH	DINESH	DINESH	102 M T CLOTH MARKET INDORE (MP) 452 002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PJ0101688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DINESHSABOO		NO	NO	FY-6
JYOTI		SABOO	DINESH	DINESH	DINESH	102 M T CLOTH MARKET INDORE (MP) 452 002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PJ0101688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DINESHSABOO		NO	NO	FY-7
JOYCE	LOUIS	SALDANHA	LOUIS	LOUIS	LOUIS	A/5 ROSE BLOSSOM 18 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOYCE	LOUIS	SALDANHA	LOUIS	LOUIS	LOUIS	A/5 ROSE BLOSSOM 18 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOYCE	LOUIS	SALDANHA	LOUIS	LOUIS	LOUIS	A/5 ROSE BLOSSOM 18 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOYCE	LOUIS	SALDANHA	LOUIS	LOUIS	LOUIS	A/5 ROSE BLOSSOM 18 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOYCE	LOUIS	SALDANHA	LOUIS	LOUIS	LOUIS	A/5 ROSE BLOSSOM 18 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOYCE	LOUIS	SALDANHA	LOUIS	LOUIS	LOUIS	A/5 ROSE BLOSSOM 18 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOYCE	LOUIS	SALDANHA	LOUIS	LOUIS	LOUIS	A/5 ROSE BLOSSOM 18 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PJ0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTISH	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	12, II FLOOR, URVASHI FLATS, MITHAKHALI SIX WAYS, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0101704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENAJYOTISHSHAH		NO	NO	FY-1
JYOTISH	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	12, II FLOOR, URVASHI FLATS, MITHAKHALI SIX WAYS, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0101704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAJYOTISHSHAH		NO	NO	FY-3
JYOTISH	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	12, II FLOOR, URVASHI FLATS, MITHAKHALI SIX WAYS, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PJ0101704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENAJYOTISHSHAH		NO	NO	FY-2
JAYESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYGIRDHARLALSHAH		NO	NO	FY-5
JAYESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYGIRDHARLALSHAH		NO	NO	FY-1
JAYESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYGIRDHARLALSHAH		NO	NO	FY-2
JAYESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYGIRDHARLALSHAH		NO	NO	FY-3
JAYESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJAYGIRDHARLALSHAH		NO	NO	FY-4
JAYASHREE		G	V	V	V	BLDG NO 22/B FLAT NO 42 BRINDAVAN SOCIETY MAJIWADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0101792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYASHREE		G	V	V	V	BLDG NO 22/B FLAT NO 42 BRINDAVAN SOCIETY MAJIWADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0101792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYASHREE		G	V	V	V	BLDG NO 22/B FLAT NO 42 BRINDAVAN SOCIETY MAJIWADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0101792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAYASHREE		G	V	V	V	BLDG NO 22/B FLAT NO 42 BRINDAVAN SOCIETY MAJIWADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0101792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYASHREE		G	V	V	V	BLDG NO 22/B FLAT NO 42 BRINDAVAN SOCIETY MAJIWADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PJ0101792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JASWANTIBEN	N	KAPADIA	NATVARLAL	NATVARLAL	NATVARLAL	A/401 SARYU APT SAHAKAR GRAM ASHOK RD NO 3 KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0101848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENNKAPADIA		NO	NO	FY-5
JASWANTIBEN	N	KAPADIA	NATVARLAL	NATVARLAL	NATVARLAL	A/401 SARYU APT SAHAKAR GRAM ASHOK RD NO 3 KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0101848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENNKAPADIA		NO	NO	FY-7
JASWANTIBEN	N	KAPADIA	NATVARLAL	NATVARLAL	NATVARLAL	A/401 SARYU APT SAHAKAR GRAM ASHOK RD NO 3 KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0101848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENNKAPADIA		NO	NO	FY-6
JASWANTIBEN	N	KAPADIA	NATVARLAL	NATVARLAL	NATVARLAL	A/401 SARYU APT SAHAKAR GRAM ASHOK RD NO 3 KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0101848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENNKAPADIA		NO	NO	FY-3
JATINDAR	NATH	KAURA	RAM	RAM	RAM	42/A ALLAPUR TEHSIL -ALLAHABAD SADAR ALLAHABAD	INDIA	UTTAR PRADESH	RAE BARELI	229411	PJ0101855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KARANAPURVA		NO	NO	FY-6
JATINDAR	NATH	KAURA	RAM	RAM	RAM	42/A ALLAPUR TEHSIL -ALLAHABAD SADAR ALLAHABAD	INDIA	UTTAR PRADESH	RAE BARELI	229411	PJ0101855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KARANAPURVA		NO	NO	FY-2
JATINDAR	NATH	KAURA	RAM	RAM	RAM	42/A ALLAPUR TEHSIL -ALLAHABAD SADAR ALLAHABAD	INDIA	UTTAR PRADESH	RAE BARELI	229411	PJ0101855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KARANAPURVA		NO	NO	FY-5
JATINDAR	NATH	KAURA	RAM	RAM	RAM	42/A ALLAPUR TEHSIL -ALLAHABAD SADAR ALLAHABAD	INDIA	UTTAR PRADESH	RAE BARELI	229411	PJ0101855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KARANAPURVA		NO	NO	FY-7
J	IQBAL	KHAN	P	P	P	ABIRAMI & CO 32 ANDERSON STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0101858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	IQBAL	KHAN	P	P	P	ABIRAMI & CO 32 ANDERSON STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PJ0101858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JULIE		LAL	K	K	K	C/O MAJ K M LAL H H Q RECRUTING ZONE 67 M G MARG AMBALA CONTI AMBALA CANTI	INDIA	HARYANA	AMBALA CANTT	133001	PJ0101868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JULIE		LAL	K	K	K	C/O MAJ K M LAL H H Q RECRUTING ZONE 67 M G MARG AMBALA CONTI AMBALA CANTI	INDIA	HARYANA	AMBALA CANTT	133001	PJ0101868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JULIE		LAL	K	K	K	C/O MAJ K M LAL H H Q RECRUTING ZONE 67 M G MARG AMBALA CONTI AMBALA CANTI	INDIA	HARYANA	AMBALA CANTT	133001	PJ0101868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JULIE		LAL	K	K	K	C/O MAJ K M LAL H H Q RECRUTING ZONE 67 M G MARG AMBALA CONTI AMBALA CANTI	INDIA	HARYANA	AMBALA CANTT	133001	PJ0101868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JULIE		LAL	K	K	K	C/O MAJ K M LAL H H Q RECRUTING ZONE 67 M G MARG AMBALA CONTI AMBALA CANTI	INDIA	HARYANA	AMBALA CANTT	133001	PJ0101868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOYTI		PANDEY	JAGANNATH	JAGANNATH	JAGANNATH	C/O Q. NO D/9 C.C.W.O. COLONY SARIDHELLA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828127	PJ0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JOYTI		PANDEY	JAGANNATH	JAGANNATH	JAGANNATH	C/O Q. NO D/9 C.C.W.O. COLONY SARIDHELLA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828127	PJ0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JOYTI		PANDEY	JAGANNATH	JAGANNATH	JAGANNATH	C/O Q. NO D/9 C.C.W.O. COLONY SARIDHELLA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828127	PJ0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JANARDAN		SHARMA	BANARSIDAS	BANARSIDAS	BANARSIDAS	FLAT NO F-1-6-6 SECTOR 384 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0101952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANARDAN		SHARMA	BANARSIDAS	BANARSIDAS	BANARSIDAS	FLAT NO F-1-6-6 SECTOR 384 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0101952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYAVADAN	ARVINDKUMAR	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49 JAWAHAR NAGAR ROAD NO 6 MADHUKUNJ,2ND FLOOR, GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0101971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		ILABENASHAH		NO	NO	FY-1
JAYAVADAN	ARVINDKUMAR	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49 JAWAHAR NAGAR ROAD NO 6 MADHUKUNJ,2ND FLOOR, GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0101971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		ILABENASHAH		NO	NO	FY-5
JAYAVADAN	ARVINDKUMAR	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49 JAWAHAR NAGAR ROAD NO 6 MADHUKUNJ,2ND FLOOR, GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0101971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		ILABENASHAH		NO	NO	FY-3
JAYAVADAN	ARVINDKUMAR	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49 JAWAHAR NAGAR ROAD NO 6 MADHUKUNJ,2ND FLOOR, GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0101971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		ILABENASHAH		NO	NO	FY-2
JAYAVADAN	ARVINDKUMAR	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49 JAWAHAR NAGAR ROAD NO 6 MADHUKUNJ,2ND FLOOR, GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0101971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		ILABENASHAH		NO	NO	FY-4
JYOTI		SHRIVASTAVA	S	S	S	B-30 FIRST FLOOR, NEAR INDIAN OVERSEAS BANK KASTURBA NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PJ0102008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI		SHRIVASTAVA	S	S	S	B-30 FIRST FLOOR, NEAR INDIAN OVERSEAS BANK KASTURBA NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PJ0102008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JATINDER	PAL	SINGH	S	S	S	7, CENTRAL MARKET, PANJABI BAGH(WEST), NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
JATINDER	PAL	SINGH	S	S	S	7, CENTRAL MARKET, PANJABI BAGH(WEST), NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
JATINDER	PAL	SINGH	S	S	S	7, CENTRAL MARKET, PANJABI BAGH(WEST), NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
JATINDER	PAL	SINGH	S	S	S	7, CENTRAL MARKET, PANJABI BAGH(WEST), NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
JATINDER	PAL	SINGH	S	S	S	7, CENTRAL MARKET, PANJABI BAGH(WEST), NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PJ0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
JATIN	NAVINCHANDRA	PARIKH	NA	NA	NA	53/13 RAJSHREE TOWER NEAR ROSEWOOD JODHPUR SATELLITED ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0102038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JATIN	NAVINCHANDRA	PARIKH	NA	NA	NA	53/13 RAJSHREE TOWER NEAR ROSEWOOD JODHPUR SATELLITED ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0102038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JATIN	NAVINCHANDRA	PARIKH	NA	NA	NA	53/13 RAJSHREE TOWER NEAR ROSEWOOD JODHPUR SATELLITED ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PJ0102038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAIDEV	KHUSHVADAN	BHATT	KHUSHUADAN	KHUSHUADAN	KHUSHUADAN	29-B, RAMAN NAGAR OPP. SWAMINARAYAN MANDIR, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PJ0102069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRMANUBHAIBHATT		NO	NO	FY-1
JAGDISH	PRASAD	DAGA	J	J	J	143 COTTON STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PJ0102089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GEETADEVIDAGA		NO	NO	FY-1
JULIET		DSOUZA	VALERIAN	VALERIAN	VALERIAN	TILE BUNDER NEW TANK BUNDER ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0102104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JULIET		DSOUZA	VALERIAN	VALERIAN	VALERIAN	TILE BUNDER NEW TANK BUNDER ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0102104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JINEDRA	DINESH	JAIN	D	D	D	FLAT 36-B,SHRUTI BULDING, A.K.V.MARG,YASHODHAM GOREGOAN EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PJ0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHKUMARJAIN		NO	NO	FY-7
JINEDRA	DINESH	JAIN	D	D	D	FLAT 36-B,SHRUTI BULDING, A.K.V.MARG,YASHODHAM GOREGOAN EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PJ0102135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHKUMARJAIN		NO	NO	FY-3
JASMINE	MADHUKANT	JHAVERI	MADHUKANT	MADHUKANT	MADHUKANT	25 OLD SATTA GALI 1ST FLOOR KAVI NIRAV LANE SHAIKH MEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MALLIKAMADHUKANTJHAVERI		NO	NO	FY-1
JASMINE	MADHUKANT	JHAVERI	MADHUKANT	MADHUKANT	MADHUKANT	25 OLD SATTA GALI 1ST FLOOR KAVI NIRAV LANE SHAIKH MEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MALLIKAMADHUKANTJHAVERI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JASMINE	MADHUKANT	JHAVERI	MADHUKANT	MADHUKANT	MADHUKANT	25 OLD SATTA GALI 1ST FLOOR KAVI NIRAV LANE SHAIKH MEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MALLIKAMADHUKANTJHAVERI		NO	NO	FY-2
JAYANTH	REDDY	JONNEL	J	J	J	H.NO.2-4-89, BRAHMANWADI POST NARAYANPET 509 210 DIST. MAHABUBNAGARMAHABUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509210	PJ0102148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTH	REDDY	JONNEL	J	J	J	H.NO.2-4-89, BRAHMANWADI POST NARAYANPET 509 210 DIST. MAHABUBNAGARMAHABUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509210	PJ0102148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTH	REDDY	JONNEL	J	J	J	H.NO.2-4-89, BRAHMANWADI POST NARAYANPET 509 210 DIST. MAHABUBNAGARMAHABUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509210	PJ0102148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTH	REDDY	JONNEL	J	J	J	H.NO.2-4-89, BRAHMANWADI POST NARAYANPET 509 210 DIST. MAHABUBNAGARMAHABUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509210	PJ0102148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANTH	REDDY	JONNEL	J	J	J	H.NO.2-4-89, BRAHMANWADI POST NARAYANPET 509 210 DIST. MAHABUBNAGARMAHABUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509210	PJ0102148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND, GODOWN 9, VITHALDAS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITADKAPADIA		NO	NO	FY-1
JYOTI	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND, GODOWN 9, VITHALDAS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMITADKAPADIA		NO	NO	FY-4
JYOTI	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND, GODOWN 9, VITHALDAS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMITADKAPADIA		NO	NO	FY-5
JYOTI	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND, GODOWN 9, VITHALDAS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITADKAPADIA		NO	NO	FY-3
JYOTI	A	KAPADIA	AMRATLAL	AMRATLAL	AMRATLAL	DEVKARAN MANSION COMPOUND, GODOWN 9, VITHALDAS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMITADKAPADIA		NO	NO	FY-2
JACOB	M	KURUVINAKUNNEL	MATHEW	MATHEW	MATHEW	EDAMATTAM PO PALAI DIST KOTTAYAM KOTTAYAM	INDIA	KERALA	PALAI	686588	PJ0102183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITENDRA	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	44,SUVARNAPURI SOCIETY ANAND APARTMENT, FLAT NO - 2 CHIKUWADI. JETALPUR ROAD.VADODARA	INDIA	GUJARAT	VADODARA	390007	PJ0102248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JITENDRA	VISHWAS	PATIL	VISHWAS	VISHWAS	VSHWAS	56/1411 KANNAMWAR NAGAR 1 VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0102260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHWASBAPUSAHEBPATIL		NO	NO	FY-1
JITENDRA	VISHWAS	PATIL	VISHWAS	VISHWAS	VSHWAS	56/1411 KANNAMWAR NAGAR 1 VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0102260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHWASBAPUSAHEBPATIL		NO	NO	FY-2
JITENDRA		SACHDEV	DWARKADAS	DWARKADAS	DWARKADAS	VARUN HSOPITAL RAMA NIWAS OPP CIVIL HOSPITAL DHULE	INDIA	MAHARASHTRA	DHULE	424001	PJ0102292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHASACHDEV		NO	NO	FY-1
JITENDRA		SACHDEV	DWARKADAS	DWARKADAS	DWARKADAS	VARUN HSOPITAL RAMA NIWAS OPP CIVIL HOSPITAL DHULE	INDIA	MAHARASHTRA	DHULE	424001	PJ0102292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHASACHDEV		NO	NO	FY-3
JITENDRA		SACHDEV	DWARKADAS	DWARKADAS	DWARKADAS	VARUN HSOPITAL RAMA NIWAS OPP CIVIL HOSPITAL DHULE	INDIA	MAHARASHTRA	DHULE	424001	PJ0102292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHASACHDEV		NO	NO	FY-2
JASWANTLAL	T	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	B/28. SOMATINAGAR S V ROAD KANDIVALLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0102331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASWANTUSHAH		NO	NO	FY-1
JASWANTLAL	T	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	B/28. SOMATINAGAR S V ROAD KANDIVALLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0102331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JASWANTUSHAH		NO	NO	FY-5
JASWANTLAL	T	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	B/28. SOMATINAGAR S V ROAD KANDIVALLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0102331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JASWANTUSHAH		NO	NO	FY-4
JASWANTLAL	T	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	B/28. SOMATINAGAR S V ROAD KANDIVALLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0102331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASWANTUSHAH		NO	NO	FY-3
JASWANTLAL	T	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	B/28. SOMATINAGAR S V ROAD KANDIVALLI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0102331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASWANTUSHAH		NO	NO	FY-2
JAYESH		JAYANTILAL SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0102349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SANJAYGIRDHARLALDHRUVA		NO	NO	FY-5
JAYESH		JAYANTILAL SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0102349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SANJAYGIRDHARLALDHRUVA		NO	NO	FY-1
JAYESH		JAYANTILAL SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0102349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SANJAYGIRDHARLALDHRUVA		NO	NO	FY-3
JAYESH		JAYANTILAL SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0102349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SANJAYGIRDHARLALDHRUVA		NO	NO	FY-2
JAYESH		JAYANTILAL SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	184, GITANJALI, FLAT NO.4, 15TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0102349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SANJAYGIRDHARLALDHRUVA		NO	NO	FY-4
JITENDER		SINGH	MANJEET	MANJEET	MANJEET	C/O M/S BASANT MEDICAL STORE 104 GURUDWARA ROAD SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PJ0102370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDER		SINGH	MANJEET	MANJEET	MANJEET	C/O M/S BASANT MEDICAL STORE 104 GURUDWARA ROAD SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PJ0102370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JITENDER		SINGH	MANJEET	MANJEET	MANJEET	C/O M/S BASANT MEDICAL STORE 104 GURUDWARA ROAD SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PJ0102370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITENDER		SINGH	MANJEET	MANJEET	MANJEET	C/O M/S BASANT MEDICAL STORE 104 GURUDWARA ROAD SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PJ0102370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITENDER		SINGH	MANJEET	MANJEET	MANJEET	C/O M/S BASANT MEDICAL STORE 104 GURUDWARA ROAD SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PJ0102370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JITENDER		SINGH	MANJEET	MANJEET	MANJEET	C/O M/S BASANT MEDICAL STORE 104 GURUDWARA ROAD SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PJ0102370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDER		SINGH	MANJEET	MANJEET	MANJEET	C/O M/S BASANT MEDICAL STORE 104 GURUDWARA ROAD SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PJ0102370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JATINDERPAL		SINGH	GURBIR	GURBIR	GURBIR	E-225 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		INDERJITKAUR		NO	NO	FY-5
JATINDERPAL		SINGH	GURBIR	GURBIR	GURBIR	E-225 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		INDERJITKAUR		NO	NO	FY-7
JATINDERPAL		SINGH	GURBIR	GURBIR	GURBIR	E-225 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		INDERJITKAUR		NO	NO	FY-4
JATINDERPAL		SINGH	GURBIR	GURBIR	GURBIR	E-225 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		INDERJITKAUR		NO	NO	FY-3
JATINDERPAL		SINGH	GURBIR	GURBIR	GURBIR	E-225 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		INDERJITKAUR		NO	NO	FY-6
JASDEEP		SINGH	P	P	P	114 HARINDER NAGAR NEAR DEHRADUN SCHOOL PATIALA	INDIA	PUNJAB	PATIALA	147001	PJ0102373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JODHSINGH		NO	NO	FY-7
JUTHIKA		SUR	N	N	N	47 B, BOSE PARA LANE FLAT NO 2, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PJ0102386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRANATHSUR		NO	NO	FY-1
JUTHIKA		SUR	N	N	N	47 B, BOSE PARA LANE FLAT NO 2, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PJ0102386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARENDRANATHSUR		NO	NO	FY-5
JUTHIKA		SUR	N	N	N	47 B, BOSE PARA LANE FLAT NO 2, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PJ0102386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARENDRANATHSUR		NO	NO	FY-4
JUTHIKA		SUR	N	N	N	47 B, BOSE PARA LANE FLAT NO 2, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PJ0102386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARENDRANATHSUR		NO	NO	FY-2
JUTHIKA		SUR	N	N	N	47 B, BOSE PARA LANE FLAT NO 2, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PJ0102386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRANATHSUR		NO	NO	FY-3
JAGDISH	LAL	TANDAN	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	41 ANKUR 10TH GULMOHAR CROSS ROAD JVPDS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	LAL	TANDAN	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	41 ANKUR 10TH GULMOHAR CROSS ROAD JVPDS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
JAGDISH	LAL	TANDAN	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	41 ANKUR 10TH GULMOHAR CROSS ROAD JVPDS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
JAGDISH	LAL	TANDAN	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	41 ANKUR 10TH GULMOHAR CROSS ROAD JVPDS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	LAL	TANDAN	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	41 ANKUR 10TH GULMOHAR CROSS ROAD JVPDS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
JAI	KISHORE	TIWARI	SHOCHARAN	SHOCHARAN	SHOCHARAN	C/O. SHUKLA MEDICAL STORE, VILL & POST KHAJUHA, FATEHPUR	INDIA	UTTAR PRADESH	BHARATGANJ	212507	PJ0102391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI	KISHORE	TIWARI	SHOCHARAN	SHOCHARAN	SHOCHARAN	C/O. SHUKLA MEDICAL STORE, VILL & POST KHAJUHA, FATEHPUR	INDIA	UTTAR PRADESH	BHARATGANJ	212507	PJ0102391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	KISHORE	TIWARI	SHOCHARAN	SHOCHARAN	SHOCHARAN	C/O. SHUKLA MEDICAL STORE, VILL & POST KHAJUHA, FATEHPUR	INDIA	UTTAR PRADESH	BHARATGANJ	212507	PJ0102391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	CHANDRA	GOYAL	BHAGWAN	BHAGWAN	BHAGWAN	SARVODAYA BHAWAN CIVIL LINES STATION ROAD BISNOR BISNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PJ0102466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	CHANDRA	GOYAL	BHAGWAN	BHAGWAN	BHAGWAN	SARVODAYA BHAWAN CIVIL LINES STATION ROAD BISNOR BISNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PJ0102466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH	CHANDRA	GOYAL	BHAGWAN	BHAGWAN	BHAGWAN	SARVODAYA BHAWAN CIVIL LINES STATION ROAD BISNOR BISNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PJ0102466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOSEPH	FRANCIS	MASCARENHAS	J	J	J	B/4 PEARLHAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	08-OCT-2025		MARIOFENELONMASCARENHASMURIELVICTORJADSOUZA		NO	NO	FY-1
JOSEPH	FRANCIS	MASCARENHAS	J	J	J	B/4 PEARLHAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10272.00	15-SEP-2029		MARIOFENELONMASCARENHASMURIELVICTORJADSOUZA		NO	NO	FY-5
JOSEPH	FRANCIS	MASCARENHAS	J	J	J	B/4 PEARLHAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10272.00	04-OCT-2028		MARIOFENELONMASCARENHASMURIELVICTORJADSOUZA		NO	NO	FY-4
JOSEPH	FRANCIS	MASCARENHAS	J	J	J	B/4 PEARLHAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	30-SEP-2026		MARIOFENELONMASCARENHASMURIELVICTORJADSOUZA		NO	NO	FY-2
JOSEPH	FRANCIS	MASCARENHAS	J	J	J	B/4 PEARLHAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4815.00	11-SEP-2030		MARIOFENELONMASCARENHASMURIELVICTORJADSOUZA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JOSEPH	FRANCIS	MASCARENHAS	J	J	J	B/4 PEARLHAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	27-SEP-2031		MARIOFENELONMASCARENHASMURIELVICTOR IADSOUZA		NO	NO	FY-7
JOSEPH	FRANCIS	MASCARENHAS	J	J	J	B/4 PEARLHAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0102498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	20-MAR-2027		MARIOFENELONMASCARENHASMURIELVICTOR IADSOUZA		NO	NO	FY-3
JOHN		MATHEW	MATHAI	MATHAI	MATHAI	C-4, AMAR COLONY MARKET LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JOHN		MATHEW	MATHAI	MATHAI	MATHAI	C-4, AMAR COLONY MARKET LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JOHN		MATHEW	MATHAI	MATHAI	MATHAI	C-4, AMAR COLONY MARKET LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JOHN		MATHEW	MATHAI	MATHAI	MATHAI	C-4, AMAR COLONY MARKET LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JOHN		MATHEW	MATHAI	MATHAI	MATHAI	C-4, AMAR COLONY MARKET LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PJ0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JYOTI	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	2 VIDYUT NAGAR SOCIETY 21 B DHAWAL RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PJ0102510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
JYOTI	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	2 VIDYUT NAGAR SOCIETY 21 B DHAWAL RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PJ0102510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
JYOTI	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	2 VIDYUT NAGAR SOCIETY 21 B DHAWAL RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PJ0102510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
JYOTI	A	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	2 VIDYUT NAGAR SOCIETY 21 B DHAWAL RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PJ0102510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
JAYASHRI	S	PURANDARE	S	S	S	FLAT NO.2 MOHAN KUNJ AMAR CO-OP HSG.SOC. LTD, OFF. GULMOHAR PATH, LAWCOLLEGE ROAD, ERANDWANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0102521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TUSHARSPURANDARE		NO	NO	FY-5
JAYASHRI	S	PURANDARE	S	S	S	FLAT NO.2 MOHAN KUNJ AMAR CO-OP HSG.SOC. LTD, OFF. GULMOHAR PATH, LAWCOLLEGE ROAD, ERANDWANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0102521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TUSHARSPURANDARE		NO	NO	FY-7
JAYASHRI	S	PURANDARE	S	S	S	FLAT NO.2 MOHAN KUNJ AMAR CO-OP HSG.SOC. LTD, OFF. GULMOHAR PATH, LAWCOLLEGE ROAD, ERANDWANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0102521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TUSHARSPURANDARE		NO	NO	FY-2
JAYASHRI	S	PURANDARE	S	S	S	FLAT NO.2 MOHAN KUNJ AMAR CO-OP HSG.SOC. LTD, OFF. GULMOHAR PATH, LAWCOLLEGE ROAD, ERANDWANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0102521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TUSHARSPURANDARE		NO	NO	FY-3
JYOTI		SAROOP	RAM	RAM	RAM	SCO 31 1ST FLOOR SECTOR 20 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PJ0102532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JYOTI		SAROOP	RAM	RAM	RAM	SCO 31 1ST FLOOR SECTOR 20 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PJ0102532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JYOTI		SAROOP	RAM	RAM	RAM	SCO 31 1ST FLOOR SECTOR 20 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PJ0102532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JAI	BHAGWAN	YADAV	SHIVCHAND	SHIVCHAND	SHIVCHAND	298 SAME PUR OPP GALI NO 10 DELHI	INDIA	DELHI	NEW DELHI	110042	PJ0102566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI	BHAGWAN	YADAV	SHIVCHAND	SHIVCHAND	SHIVCHAND	298 SAME PUR OPP GALI NO 10 DELHI	INDIA	DELHI	NEW DELHI	110042	PJ0102566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	BHAGWAN	YADAV	SHIVCHAND	SHIVCHAND	SHIVCHAND	298 SAME PUR OPP GALI NO 10 DELHI	INDIA	DELHI	NEW DELHI	110042	PJ0102566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JUVEKAR	ANANT	ANKUSH	ANKUSH	ANKUSH	ANKUSH	R/B-4/5/304 AJMERA HOUSING COMPLEX PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0102656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
JULIET		DSOUZA	VALERIAN	VALERIAN	VALERIAN	TILE BUNDER NEW TANK BUNDER ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0102666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JULIET		DSOUZA	VALERIAN	VALERIAN	VALERIAN	TILE BUNDER NEW TANK BUNDER ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0102666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J		MANOHAR	K	K	K	C/O KARPAYA VINAYAYAN & CO 31 CIVIL ROAD CHEPANLE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0102689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	08-OCT-2025		SRAJAGOPALKSUBRAMANIAN		NO	NO	FY-1
J		MANOHAR	K	K	K	C/O KARPAYA VINAYAYAN & CO 31 CIVIL ROAD CHEPANLE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0102689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	15-SEP-2029		SRAJAGOPALKSUBRAMANIAN		NO	NO	FY-5
J		MANOHAR	K	K	K	C/O KARPAYA VINAYAYAN & CO 31 CIVIL ROAD CHEPANLE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0102689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	30-SEP-2026		SRAJAGOPALKSUBRAMANIAN		NO	NO	FY-2
J		MANOHAR	K	K	K	C/O KARPAYA VINAYAYAN & CO 31 CIVIL ROAD CHEPANLE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0102689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	20-MAR-2027		SRAJAGOPALKSUBRAMANIAN		NO	NO	FY-3
J		MANOHAR	K	K	K	C/O KARPAYA VINAYAYAN & CO 31 CIVIL ROAD CHEPANLE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PJ0102689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	04-OCT-2028		SRAJAGOPALKSUBRAMANIAN		NO	NO	FY-4
JAYSHREE	J	SAMPAT	JAMNADAS	JAMNADAS	JAMNADAS	NO 5 ST FLR GITA GRIHA PICKET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRITJSAMPAT		NO	NO	FY-7
JAYSHREE	J	SAMPAT	JAMNADAS	JAMNADAS	JAMNADAS	NO 5 ST FLR GITA GRIHA PICKET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRITJSAMPAT		NO	NO	FY-6
JAYSHREE	J	SAMPAT	JAMNADAS	JAMNADAS	JAMNADAS	NO 5 ST FLR GITA GRIHA PICKET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRITJSAMPAT		NO	NO	FY-4
JAYSHREE	J	SAMPAT	JAMNADAS	JAMNADAS	JAMNADAS	NO 5 ST FLR GITA GRIHA PICKET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRITJSAMPAT		NO	NO	FY-5
JAYSHREE	J	SAMPAT	JAMNADAS	JAMNADAS	JAMNADAS	NO 5 ST FLR GITA GRIHA PICKET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0102710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRITJSAMPAT		NO	NO	FY-3
JAI	BHAGWAN	YADAV	SHIV	SHIV	SHIV	298, SAMEPUR OPP GALI NO 10 DELHI	INDIA	DELHI	NEW DELHI	110042	PJ0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI	BHAGWAN	YADAV	SHIV	SHIV	SHIV	298, SAMEPUR OPP GALI NO 10 DELHI	INDIA	DELHI	NEW DELHI	110042	PJ0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	BHAGWAN	YADAV	SHIV	SHIV	SHIV	298, SAMEPUR OPP GALI NO 10 DELHI	INDIA	DELHI	NEW DELHI	110042	PJ0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYA	G	PAI	A	A	A	T G L SHENOYS COMPOUND GUNDU RAO LANE MANNAGNDDA , MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0102768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
JAYA	G	PAI	A	A	A	T G L SHENOYS COMPOUND GUNDU RAO LANE MANNAGNDDA . MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0102768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
JAYA	G	PAI	A	A	A	T G L SHENOYS COMPOUND GUNDU RAO LANE MANNAGNDDA . MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0102768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
JAYA	G	PAI	A	A	A	T G L SHENOYS COMPOUND GUNDU RAO LANE MANNAGNDDA , MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0102768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
JAYA	G	PAI	A	A	A	T G L SHENOYS COMPOUND GUNDU RAO LANE MANNAGNDDA , MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PJ0102768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
JAYPRAKASH	P	SURANA	POONAMCHAND	POONAMCHAND	POONAMCHAND	PRASANNA PLOT NO.2 MUKUND SOCIETY MUKUND NAGAR,ROAD NO.9 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0102847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25000.00	27-SEP-2031		SUNANDAJSURANA		NO	NO	FY-7
JHUMA		DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0102886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
JHUMA		DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0102886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
JHUMA		DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0102886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
JHUMA		DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0102886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
JHUMA		DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0102886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
JHUMA		DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0102886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
JHUMA		DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PJ0102886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
J		MAHAVEERCHAND	JAMALCHAND	JAMALCHAND	JAMALCHAND	14, KRISHNA PILLAI STREET TINDIVANAN SOUTH ARCOT DIST SOUTH ARCOT	INDIA	TAMIL NADU	ARCOT	632503	PJ0102897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MMADHU		NO	NO	FY-1
JITUBHAI	MADHUBHAI	PATEL	MADHU	MADHU	MADHU	AT & PO MANSA SAJJANPURA TA VIJAPUR DIST MEHSANA 382 845 MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0102910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITUBHAI	MADHUBHAI	PATEL	MADHU	MADHU	MADHU	AT & PO MANSA SAJJANPURA TA VIJAPUR DIST MEHSANA 382 845 MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0102910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITUBHAI	MADHUBHAI	PATEL	MADHU	MADHU	MADHU	AT & PO MANSA SAJJANPURA TA VIJAPUR DIST MEHSANA 382 845 MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0102910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIKISHAN	B	SAMBHWANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	29 SINDHI COLONY 7TH DAULAT NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PJ0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAIKISHAN	B	SAMBHWANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	29 SINDHI COLONY 7TH DAULAT NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PJ0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIN	PRIYA	BHAWARLAL	BHAWARLAL	BHAWARLAL	BHAWARLAL	7, NEW BAZAAR, KIRKEE , PUNE 411 003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PJ0102945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
JAIN	PRIYA	BHAWARLAL	BHAWARLAL	BHAWARLAL	BHAWARLAL	7, NEW BAZAAR, KIRKEE , PUNE 411 003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PJ0102945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
JAIN	PRIYA	BHAWARLAL	BHAWARLAL	BHAWARLAL	BHAWARLAL	7, NEW BAZAAR, KIRKEE , PUNE 411 003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PJ0102945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
JAIN	PRIYA	BHAWARLAL	BHAWARLAL	BHAWARLAL	BHAWARLAL	7, NEW BAZAAR, KIRKEE , PUNE 411 003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PJ0102945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
JAIN	PRIYA	BHAWARLAL	BHAWARLAL	BHAWARLAL	BHAWARLAL	7, NEW BAZAAR, KIRKEE , PUNE 411 003 PUNE	INDIA	MAHARASHTRA	PUNE	411003	PJ0102945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE		KESWANI	MOHAN	MOHAN	MOHAN	44 KUMUDINI CHS LTD DEVI DAYAL NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0102973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MONIAKALRA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYSHREE		KESWANI	MOHAN	MOHAN	MOHAN	44 KUMUDINI CHS LTD DEVI DAYAL NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0102973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MONIAKALRA		NO	NO	FY-7
JAYSHREE		KESWANI	MOHAN	MOHAN	MOHAN	44 KUMUDINI CHS LTD DEVI DAYAL NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0102973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MONIAKALRA		NO	NO	FY-4
JAYSHREE		KESWANI	MOHAN	MOHAN	MOHAN	44 KUMUDINI CHS LTD DEVI DAYAL NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0102973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MONIAKALRA		NO	NO	FY-6
JAYSHREE		KESWANI	MOHAN	MOHAN	MOHAN	44 KUMUDINI CHS LTD DEVI DAYAL NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0102973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MONIAKALRA		NO	NO	FY-2
JAYSHREE		KESWANI	MOHAN	MOHAN	MOHAN	44 KUMUDINI CHS LTD DEVI DAYAL NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0102973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MONIAKALRA		NO	NO	FY-3
JYOTSNA	K	SANGHAVI	K	K	K	LAXMI OPP STAR DINING HALL NR DIAMOND SOCIETY SURENDRANAGAR	INDIA	MAHARASHTRA	PANVEL		PJ0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	15-SEP-2029				NO	NO	FY-5
JYOTSNA	K	SANGHAVI	K	K	K	LAXMI OPP STAR DINING HALL NR DIAMOND SOCIETY SURENDRANAGAR	INDIA	MAHARASHTRA	PANVEL		PJ0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA	K	SANGHAVI	K	K	K	LAXMI OPP STAR DINING HALL NR DIAMOND SOCIETY SURENDRANAGAR	INDIA	MAHARASHTRA	PANVEL		PJ0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA	K	SANGHAVI	K	K	K	LAXMI OPP STAR DINING HALL NR DIAMOND SOCIETY SURENDRANAGAR	INDIA	MAHARASHTRA	PANVEL		PJ0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA	K	SANGHAVI	K	K	K	LAXMI OPP STAR DINING HALL NR DIAMOND SOCIETY SURENDRANAGAR	INDIA	MAHARASHTRA	PANVEL		PJ0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	04-OCT-2028				NO	NO	FY-4
JYOTSNA	JAGAT	SANTRA	JAGAT	JAGAT	JAGAT	P O BOX 1425 UNION BIBLICAL SEMINARY BIBEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0102994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		JAGATRSANTRA		NO	NO	FY-7
JYOTSNA	JAGAT	SANTRA	JAGAT	JAGAT	JAGAT	P O BOX 1425 UNION BIBLICAL SEMINARY BIBEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0102994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		JAGATRSANTRA		NO	NO	FY-1
JYOTSNA	JAGAT	SANTRA	JAGAT	JAGAT	JAGAT	P O BOX 1425 UNION BIBLICAL SEMINARY BIBEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0102994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		JAGATRSANTRA		NO	NO	FY-5
JYOTSNA	JAGAT	SANTRA	JAGAT	JAGAT	JAGAT	P O BOX 1425 UNION BIBLICAL SEMINARY BIBEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0102994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		JAGATRSANTRA		NO	NO	FY-3
JYOTSNA	JAGAT	SANTRA	JAGAT	JAGAT	JAGAT	P O BOX 1425 UNION BIBLICAL SEMINARY BIBEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0102994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		JAGATRSANTRA		NO	NO	FY-2
JYOTSNA	JAGAT	SANTRA	JAGAT	JAGAT	JAGAT	P O BOX 1425 UNION BIBLICAL SEMINARY BIBEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0102994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		JAGATRSANTRA		NO	NO	FY-6
JYOTSNA	JAGAT	SANTRA	JAGAT	JAGAT	JAGAT	P O BOX 1425 UNION BIBLICAL SEMINARY BIBEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0102994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		JAGATRSANTRA		NO	NO	FY-4
JYOTI	ANIL	GOSAIN	ANIL	ANIL	ANIL	916 BLDG NO 20 GTB NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0103016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILHEMWANTRAIGOSAIN		NO	NO	FY-1
JOSHI	YOGESH	RAMCHANDRA	DINKAR	DINKAR	DINKAR	B-26, VASTUKALP SOCIETY BIBVEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0103029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOSHI	YOGESH	RAMCHANDRA	DINKAR	DINKAR	DINKAR	B-26, VASTUKALP SOCIETY BIBVEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0103029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIDEV	AHMED	SHAIKH	MOHD	MOHD	MOHD	318, JIVAJI LOKHANDWALA BLDG A BLOCK 1ST FLOOR ROOM NO 24. WEST BAPTY ROAD.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PJ0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIJAYKUMARBMISHRA		NO	NO	FY-7
JAIDEV	AHMED	SHAIKH	MOHD	MOHD	MOHD	318, JIVAJI LOKHANDWALA BLDG A BLOCK 1ST FLOOR ROOM NO 24. WEST BAPTY ROAD.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PJ0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIJAYKUMARBMISHRA		NO	NO	FY-6
JAIDEV	AHMED	SHAIKH	MOHD	MOHD	MOHD	318, JIVAJI LOKHANDWALA BLDG A BLOCK 1ST FLOOR ROOM NO 24. WEST BAPTY ROAD.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PJ0103045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYKUMARBMISHRA		NO	NO	FY-3
JASHAL	M	JOSHI	MANILAL	MANILAL	MANILAL	10/297, OLD M H B COLONY TRANZIST CAMP, GORAI ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PJ0103085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JASHAL	M	JOSHI	MANILAL	MANILAL	MANILAL	10/297, OLD M H B COLONY TRANZIST CAMP, GORAI ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PJ0103085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JASHAL	M	JOSHI	MANILAL	MANILAL	MANILAL	10/297, OLD M H B COLONY TRANZIST CAMP, GORAI ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PJ0103085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASHAL	M	JOSHI	MANILAL	MANILAL	MANILAL	10/297, OLD M H B COLONY TRANZIST CAMP, GORAI ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PJ0103085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASHAL	M	JOSHI	MANILAL	MANILAL	MANILAL	10/297, OLD M H B COLONY TRANZIST CAMP, GORAI ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PJ0103085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAMEELA		KHATOON	NAZEER	NAZEER	NAZEER	180 TYPE 3 SECTOR VB BHEL (RANIPUR) HARDWAR (UP) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PJ0103091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAMEELA		KHATOON	NAZEER	NAZEER	NAZEER	180 TYPE 3 SECTOR VB BHEL (RANIPUR) HARDWAR (UP) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PJ0103091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAMEELA		KHATOON	NAZEER	NAZEER	NAZEER	180 TYPE 3 SECTOR VB BHEL (RANIPUR) HARDWAR (UP) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PJ0103091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAMEELA		KHATOON	NAZEER	NAZEER	NAZEER	180 TYPE 3 SECTOR VB BHEL (RANIPUR) HARDWAR (UP) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PJ0103091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAMEELA		KHATOON	NAZEER	NAZEER	NAZEER	180 TYPE 3 SECTOR VB BHEL (RANIPUR) HARDWAR (UP) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PJ0103091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAVED		KHAN	A	A	A	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0103092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IQBALJKHAN		NO	NO	FY-7
JAVED		KHAN	A	A	A	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0103092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		IQBALJKHAN		NO	NO	FY-2
JAVED		KHAN	A	A	A	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0103092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		IQBALJKHAN		NO	NO	FY-6
JAVED		KHAN	A	A	A	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0103092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IQBALJKHAN		NO	NO	FY-3
JUGNU		SRIVASTAVA	R	R	R	B-6/18, FIRST FLOOR, SAFDARJUNG ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PJ0103133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI	BHUPENDRA	VASAVADA	BHUPENDRA	BHUPENDRA	BHUPENDRA	JYOT 628/2 SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PJ0103138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JYOTI	BHUPENDRA	VASAVADA	BHUPENDRA	BHUPENDRA	BHUPENDRA	JYOT 628/2 SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PJ0103138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JYOTI	BHUPENDRA	VASAVADA	BHUPENDRA	BHUPENDRA	BHUPENDRA	JYOT 628/2 SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PJ0103138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JYOTI	BHUPENDRA	VASAVADA	BHUPENDRA	BHUPENDRA	BHUPENDRA	JYOT 628/2 SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PJ0103138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JYOTI	BHUPENDRA	VASAVADA	BHUPENDRA	BHUPENDRA	BHUPENDRA	JYOT 628/2 SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PJ0103138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JYOTI	BHUPENDRA	VASAVADA	BHUPENDRA	BHUPENDRA	BHUPENDRA	JYOT 628/2 SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PJ0103138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JYOTI	BHUPENDRA	VASAVADA	BHUPENDRA	BHUPENDRA	BHUPENDRA	JYOT 628/2 SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PJ0103138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE	ANGAD	KENDRE	ANGAD	ANGAD	ANGAD	S NO 127/A-1 NEAR MIT HOSTEL INDRAYANI BUILDING FLAT NO 3 MIT STAFF QUARTERSPAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PJ0103171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANGADBHIKAJIKENDRE		NO	NO	FY-7
JAYSHREE	ANGAD	KENDRE	ANGAD	ANGAD	ANGAD	S NO 127/A-1 NEAR MIT HOSTEL INDRAYANI BUILDING FLAT NO 3 MIT STAFF QUARTERSPAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PJ0103171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANGADBHIKAJIKENDRE		NO	NO	FY-6
JATIN	JAYANTILAL	MEHTA	JAYANTIALAL	JAYANTIALAL	JAYANTIALAL	21 PAVAPURI SOCIETY NR. SHANTIVAN BUS STOP NARAYAN NAGAR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHRASIKLALPATEL		NO	NO	FY-6
JATIN	JAYANTILAL	MEHTA	JAYANTIALAL	JAYANTIALAL	JAYANTIALAL	21 PAVAPURI SOCIETY NR. SHANTIVAN BUS STOP NARAYAN NAGAR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHRASIKLALPATEL		NO	NO	FY-7
JATIN	JAYANTILAL	MEHTA	JAYANTIALAL	JAYANTIALAL	JAYANTIALAL	21 PAVAPURI SOCIETY NR. SHANTIVAN BUS STOP NARAYAN NAGAR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ0103182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHRASIKLALPATEL		NO	NO	FY-3
JAGDISH	KIRITKUMAR	SHAH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	6/61 JUHU ARADHANA SOC LTD 256, C D BARRIWALA ROAD JUHU LANE ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0103202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH	KIRITKUMAR	SHAH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	6/61 JUHU ARADHANA SOC LTD 256, C D BARRIWALA ROAD JUHU LANE ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0103202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JEROO	GODREJ	BILLIMORIA	GODREJ	GODREJ	GODREJ	C/O GODREJ BILLIMORIA NEW KHAN BLDG 3 RD FLOOR CHIKHALWADI 275/N TARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0103221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GODREJIMINOOBILLIMORIA		NO	NO	FY-7
JEROO	GODREJ	BILLIMORIA	GODREJ	GODREJ	GODREJ	C/O GODREJ BILLIMORIA NEW KHAN BLDG 3 RD FLOOR CHIKHALWADI 275/N TARDEOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0103221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GODREJIMINOOBILLIMORIA		NO	NO	FY-3
JAVID	ABDUR	RAHIM JIVANI	ABDUR	ABDUR	ABDUR	325, KADRI PARK PESTON HOUSE, S V ROAD, IRLA, VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NINISHSUNNYUKKAN		NO	NO	FY-7
JAVID	ABDUR	RAHIM JIVANI	ABDUR	ABDUR	ABDUR	325, KADRI PARK PESTON HOUSE, S V ROAD, IRLA, VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NINISHSUNNYUKKAN		NO	NO	FY-4
JAVID	ABDUR	RAHIM JIVANI	ABDUR	ABDUR	ABDUR	325, KADRI PARK PESTON HOUSE, S V ROAD, IRLA, VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NINISHSUNNYUKKAN		NO	NO	FY-3
JAVID	ABDUR	RAHIM JIVANI	ABDUR	ABDUR	ABDUR	325, KADRI PARK PESTON HOUSE, S V ROAD, IRLA, VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NINISHSUNNYUKKAN		NO	NO	FY-6
JAVID	ABDUR	RAHIM JIVANI	ABDUR	ABDUR	ABDUR	325, KADRI PARK PESTON HOUSE, S V ROAD, IRLA, VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NINISHSUNNYUKKAN		NO	NO	FY-5
JERU	R	KHAMBATTA	RATTAN	RATTAN	RATTAN	607-A DOLAT MANZIL DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0103240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		DHUNNAPKHARIWALA		NO	NO	FY-1
JERU	R	KHAMBATTA	RATTAN	RATTAN	RATTAN	607-A DOLAT MANZIL DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0103240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		DHUNNAPKHARIWALA		NO	NO	FY-3
JERU	R	KHAMBATTA	RATTAN	RATTAN	RATTAN	607-A DOLAT MANZIL DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PJ0103240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		DHUNNAPKHARIWALA		NO	NO	FY-2
J		KRISHNAVENI	J	J	J	H NO 48-13-36 SRINAGAR JANAKI RAMYYA STREET VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PJ0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JDWARAKNATH		NO	NO	FY-1
J		KRISHNAVENI	J	J	J	H NO 48-13-36 SRINAGAR JANAKI RAMYYA STREET VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PJ0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JDWARAKNATH		NO	NO	FY-7
J		KRISHNAVENI	J	J	J	H NO 48-13-36 SRINAGAR JANAKI RAMYYA STREET VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PJ0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JDWARAKNATH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
J		KRISHNAVENI	J	J	J	H NO 48-13-36 SRINAGAR JANAKI RAMYYA STREET VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PJ0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JDWARAKNATH		NO	NO	FY-2
J		KRISHNAVENI	J	J	J	H NO 48-13-36 SRINAGAR JANAKI RAMYYA STREET VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PJ0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JDWARAKNATH		NO	NO	FY-5
J		KRISHNAVENI	J	J	J	H NO 48-13-36 SRINAGAR JANAKI RAMYYA STREET VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PJ0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JDWARAKNATH		NO	NO	FY-6
J		KRISHNAVENI	J	J	J	H NO 48-13-36 SRINAGAR JANAKI RAMYYA STREET VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PJ0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JDWARAKNATH		NO	NO	FY-4
JAVID	JIVANI	ABDUR RAHIM	ABDUR	ABDUR	ABDUR	325, KADRI PARK, PESTON HOUSE, S V ROAD, IRLA, VILE PARLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NINISHSUNNYUKKAN		NO	NO	FY-7
JAVID	JIVANI	ABDUR RAHIM	ABDUR	ABDUR	ABDUR	325, KADRI PARK, PESTON HOUSE, S V ROAD, IRLA, VILE PARLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NINISHSUNNYUKKAN		NO	NO	FY-4
JAVID	JIVANI	ABDUR RAHIM	ABDUR	ABDUR	ABDUR	325, KADRI PARK, PESTON HOUSE, S V ROAD, IRLA, VILE PARLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NINISHSUNNYUKKAN		NO	NO	FY-3
JAVID	JIVANI	ABDUR RAHIM	ABDUR	ABDUR	ABDUR	325, KADRI PARK, PESTON HOUSE, S V ROAD, IRLA, VILE PARLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NINISHSUNNYUKKAN		NO	NO	FY-6
JAVID	JIVANI	ABDUR RAHIM	ABDUR	ABDUR	ABDUR	325, KADRI PARK, PESTON HOUSE, S V ROAD, IRLA, VILE PARLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0103257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NINISHSUNNYUKKAN		NO	NO	FY-5
JANISH	RAHUL	VYAS	RAHUL	RAHUL	RAHUL	10 B CHANDRIKA SOCIETY GORDHANWADI S TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0103274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAHULSHANKERLALVYAS		NO	NO	FY-7
JANISH	RAHUL	VYAS	RAHUL	RAHUL	RAHUL	10 B CHANDRIKA SOCIETY GORDHANWADI S TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0103274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAHULSHANKERLALVYAS		NO	NO	FY-1
JANISH	RAHUL	VYAS	RAHUL	RAHUL	RAHUL	10 B CHANDRIKA SOCIETY GORDHANWADI S TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0103274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAHULSHANKERLALVYAS		NO	NO	FY-6
JANISH	RAHUL	VYAS	RAHUL	RAHUL	RAHUL	10 B CHANDRIKA SOCIETY GORDHANWADI S TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0103274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAHULSHANKERLALVYAS		NO	NO	FY-3
JANISH	RAHUL	VYAS	RAHUL	RAHUL	RAHUL	10 B CHANDRIKA SOCIETY GORDHANWADI S TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0103274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAHULSHANKERLALVYAS		NO	NO	FY-4
JANISH	RAHUL	VYAS	RAHUL	RAHUL	RAHUL	10 B CHANDRIKA SOCIETY GORDHANWADI S TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0103274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAHULSHANKERLALVYAS		NO	NO	FY-2
JANISH	RAHUL	VYAS	RAHUL	RAHUL	RAHUL	10 B CHANDRIKA SOCIETY GORDHANWADI S TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PJ0103274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAHULSHANKERLALVYAS		NO	NO	FY-5
JAGDISH		CHUGANI	S	S	S	E-21 SADHU HIRANAND SOCIETY OFF MARVE ROAD LOWER KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PJ0103287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SBCHUGANI		NO	NO	FY-5
JAGDISH		CHUGANI	S	S	S	E-21 SADHU HIRANAND SOCIETY OFF MARVE ROAD LOWER KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PJ0103287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SBCHUGANI		NO	NO	FY-7
JAGDISH		CHUGANI	S	S	S	E-21 SADHU HIRANAND SOCIETY OFF MARVE ROAD LOWER KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PJ0103287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SBCHUGANI		NO	NO	FY-1
JAGDISH		CHUGANI	S	S	S	E-21 SADHU HIRANAND SOCIETY OFF MARVE ROAD LOWER KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PJ0103287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SBCHUGANI		NO	NO	FY-6
JAGDISH		CHUGANI	S	S	S	E-21 SADHU HIRANAND SOCIETY OFF MARVE ROAD LOWER KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PJ0103287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SBCHUGANI		NO	NO	FY-2
JAGDISH		CHUGANI	S	S	S	E-21 SADHU HIRANAND SOCIETY OFF MARVE ROAD LOWER KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PJ0103287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SBCHUGANI		NO	NO	FY-3
JAGDISH		CHUGANI	S	S	S	E-21 SADHU HIRANAND SOCIETY OFF MARVE ROAD LOWER KHARODI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PJ0103287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SBCHUGANI		NO	NO	FY-4
JAYASHREE	R	NARVEKAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	6,PARAG, BANK OF BARODA C.H.S. BAMANWADA, VILE PARLE (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PJ0103331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RADHAKRISHNARNARVEKAR		NO	NO	FY-7
JAYASHREE	R	NARVEKAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	6,PARAG, BANK OF BARODA C.H.S. BAMANWADA, VILE PARLE (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PJ0103331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RADHAKRISHNARNARVEKAR		NO	NO	FY-4
JAYDEEP	DEVJI	PALANI	DEVJI	DEVJI	DEVJI	601, JEWEL MAHAL J P ROAD, OPP SEVEN BUNGLOWS GARDEN VERSOVA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PJ0103333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LILAMDEVJIPALANI		NO	NO	FY-7
JAYDEEP	DEVJI	PALANI	DEVJI	DEVJI	DEVJI	601, JEWEL MAHAL J P ROAD, OPP SEVEN BUNGLOWS GARDEN VERSOVA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PJ0103333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LILAMDEVJIPALANI		NO	NO	FY-3
JAYDEEP	DEVJI	PALANI	DEVJI	DEVJI	DEVJI	601, JEWEL MAHAL J P ROAD, OPP SEVEN BUNGLOWS GARDEN VERSOVA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PJ0103333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LILAMDEVJIPALANI		NO	NO	FY-6
J	R	RAMESH	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	NO 326, 13TH MAIN 6TH CROSS, SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PJ0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J	R	RAMESH	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	NO 326, 13TH MAIN 6TH CROSS, SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PJ0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	R	RAMESH	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	NO 326, 13TH MAIN 6TH CROSS, SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PJ0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
J	R	RAMESH	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	NO 326, 13TH MAIN 6TH CROSS, SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PJ0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J	R	RAMESH	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	NO 326, 13TH MAIN 6TH CROSS, SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PJ0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	R	RAMESH	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	NO 326, 13TH MAIN 6TH CROSS, SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PJ0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J	R	RAMESH	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	NO 326, 13TH MAIN 6TH CROSS, SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PJ0103349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYSHIMA		RAY	JITENDRANATH	JITENDRANATH	JITENDRANATH	139/B KESHAB CHANDRA SEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0103352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
JAYSHIMA		RAY	JITENDRANATH	JITENDRANATH	JITENDRANATH	139/B KESHAB CHANDRA SEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0103352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
JAYSHIMA		RAY	JITENDRANATH	JITENDRANATH	JITENDRANATH	139/B KESHAB CHANDRA SEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0103352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
JAYSHIMA		RAY	JITENDRANATH	JITENDRANATH	JITENDRANATH	139/B KESHAB CHANDRA SEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0103352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
JAYSHIMA		RAY	JITENDRANATH	JITENDRANATH	JITENDRANATH	139/B KESHAB CHANDRA SEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PJ0103352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
JAYALAXMI		SHARMA	RAJESH	RAJESH	RAJESH	221 MAHAVEER NAGAR (SOUTH) DURGAPUR JAIPUR (RAJ) 302 018 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PJ0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYALAXMI		SHARMA	RAJESH	RAJESH	RAJESH	221 MAHAVEER NAGAR (SOUTH) DURGAPUR JAIPUR (RAJ) 302 018 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PJ0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYALAXMI		SHARMA	RAJESH	RAJESH	RAJESH	221 MAHAVEER NAGAR (SOUTH) DURGAPUR JAIPUR (RAJ) 302 018 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PJ0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYALAXMI		SHARMA	RAJESH	RAJESH	RAJESH	221 MAHAVEER NAGAR (SOUTH) DURGAPUR JAIPUR (RAJ) 302 018 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PJ0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	KUMAR	SINHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	REGIONAL JOINT DIRECTOR DAIRY H-24 HARMU HOUSING COLONY BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PJ0103367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	KUMAR	SINHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	REGIONAL JOINT DIRECTOR DAIRY H-24 HARMU HOUSING COLONY BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PJ0103367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JITENDRA	KUMAR	SINHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	REGIONAL JOINT DIRECTOR DAIRY H-24 HARMU HOUSING COLONY BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PJ0103367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	KUMAR	SINHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	REGIONAL JOINT DIRECTOR DAIRY H-24 HARMU HOUSING COLONY BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PJ0103367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	KUMAR	SINHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	REGIONAL JOINT DIRECTOR DAIRY H-24 HARMU HOUSING COLONY BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PJ0103367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	KUMAR	SINHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	REGIONAL JOINT DIRECTOR DAIRY H-24 HARMU HOUSING COLONY BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PJ0103367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JITENDRA	KUMAR	SINHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	REGIONAL JOINT DIRECTOR DAIRY H-24 HARMU HOUSING COLONY BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834012	PJ0103367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTENDRASINHJI			VIKRAMSINHJI	VIKRAMSINHJI	VIKRAMSINHJI	PALACE GONDAL 360 311 GUJARAT GONDAL	INDIA	GUJARAT	GONDAL	360311	PJ0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YSHIMMANSHUSHINHJI		NO	NO	FY-5
JYOTENDRASINHJI			VIKRAMSINHJI	VIKRAMSINHJI	VIKRAMSINHJI	PALACE GONDAL 360 311 GUJARAT GONDAL	INDIA	GUJARAT	GONDAL	360311	PJ0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YSHIMMANSHUSHINHJI		NO	NO	FY-7
JYOTENDRASINHJI			VIKRAMSINHJI	VIKRAMSINHJI	VIKRAMSINHJI	PALACE GONDAL 360 311 GUJARAT GONDAL	INDIA	GUJARAT	GONDAL	360311	PJ0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YSHIMMANSHUSHINHJI		NO	NO	FY-1
JYOTENDRASINHJI			VIKRAMSINHJI	VIKRAMSINHJI	VIKRAMSINHJI	PALACE GONDAL 360 311 GUJARAT GONDAL	INDIA	GUJARAT	GONDAL	360311	PJ0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YSHIMMANSHUSHINHJI		NO	NO	FY-3
JYOTENDRASINHJI			VIKRAMSINHJI	VIKRAMSINHJI	VIKRAMSINHJI	PALACE GONDAL 360 311 GUJARAT GONDAL	INDIA	GUJARAT	GONDAL	360311	PJ0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YSHIMMANSHUSHINHJI		NO	NO	FY-2
JYOTENDRASINHJI			VIKRAMSINHJI	VIKRAMSINHJI	VIKRAMSINHJI	PALACE GONDAL 360 311 GUJARAT GONDAL	INDIA	GUJARAT	GONDAL	360311	PJ0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YSHIMMANSHUSHINHJI		NO	NO	FY-6
JASWANT		KAUR	ARJAN	ARJAN	ARJAN	C-1/1 (FIRST FLOOR) PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0103407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARINDERSINGH		NO	NO	FY-1
JASWANT		KAUR	ARJAN	ARJAN	ARJAN	C-1/1 (FIRST FLOOR) PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0103407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARINDERSINGH		NO	NO	FY-3
JASWANT		KAUR	ARJAN	ARJAN	ARJAN	C-1/1 (FIRST FLOOR) PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0103407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARINDERSINGH		NO	NO	FY-2
JASWANT		KAUR	ARJAN	ARJAN	ARJAN	C-1/1 (FIRST FLOOR) PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PJ0103407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARINDERSINGH		NO	NO	FY-4
JACOB		KURUVILLA	KURUVILLA	KURUVILLA	KURUVILLA	KANJARAKKATTU HOUSE VIA KEEZHUVAIPUR MALLAPPALLYPADIMON PATHANAMTHITTAKERALA	INDIA	KERALA	TIRUVALLA	689587	PJ0103411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031	JIBUJIACOB	JOLLYJACOB		NO	NO	FY-7
JAYABEN	JAYRAJ	SAMPAT	JAYRAJ	JAYRAJ	JAYRAJ	401-402 CHONAKYA CO-OP HSG SOC 9 GARDEN COLONY ROAD LALLUBHAI PARK ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0103432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYRAJRATANSHISAMPAT		NO	NO	FY-1
JAYABEN	JAYRAJ	SAMPAT	JAYRAJ	JAYRAJ	JAYRAJ	401-402 CHONAKYA CO-OP HSG SOC 9 GARDEN COLONY ROAD LALLUBHAI PARK ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0103432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYRAJRATANSHISAMPAT		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAMILA	MOINUDDIN	SHAIKH	M	M	M	B-14 BLUE NILE SOC.TEKDI BUNGLO NEAR S.E.S SCHOOL PANCH PAKHADITHANE WEST MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400602	PJ0103446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FAKHRUDDINMOINUDDINSHAIKH		NO	NO	FY-7
JAMILA	MOINUDDIN	SHAIKH	M	M	M	B-14 BLUE NILE SOC.TEKDI BUNGLO NEAR S.E.S SCHOOL PANCH PAKHADITHANE WEST MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400602	PJ0103446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FAKHRUDDINMOINUDDINSHAIKH		NO	NO	FY-6
JAMILA	MOINUDDIN	SHAIKH	M	M	M	B-14 BLUE NILE SOC.TEKDI BUNGLO NEAR S.E.S SCHOOL PANCH PAKHADITHANE WEST MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400602	PJ0103446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FAKHRUDDINMOINUDDINSHAIKH		NO	NO	FY-2
JAMILA	MOINUDDIN	SHAIKH	M	M	M	B-14 BLUE NILE SOC.TEKDI BUNGLO NEAR S.E.S SCHOOL PANCH PAKHADITHANE WEST MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400602	PJ0103446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FAKHRUDDINMOINUDDINSHAIKH		NO	NO	FY-3
JAGDISH		CHANDRA	RAM	RAM	RAM	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PJ0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		CHANDRA	RAM	RAM	RAM	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PJ0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH		CHANDRA	RAM	RAM	RAM	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PJ0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAGDISH		CHANDRA	RAM	RAM	RAM	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PJ0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		CHANDRA	RAM	RAM	RAM	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PJ0103480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA	DEEPAK	DAS	DEEPAK	DEEPAK	DEEPAK	SAIRAM CO-OP SOCIETY 4\12 SHIVAJI NAGAR NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PJ0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA	DEEPAK	DAS	DEEPAK	DEEPAK	DEEPAK	SAIRAM CO-OP SOCIETY 4\12 SHIVAJI NAGAR NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PJ0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTSNA	DEEPAK	DAS	DEEPAK	DEEPAK	DEEPAK	SAIRAM CO-OP SOCIETY 4\12 SHIVAJI NAGAR NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PJ0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA	DEEPAK	DAS	DEEPAK	DEEPAK	DEEPAK	SAIRAM CO-OP SOCIETY 4\12 SHIVAJI NAGAR NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PJ0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA	DEEPAK	DAS	DEEPAK	DEEPAK	DEEPAK	SAIRAM CO-OP SOCIETY 4\12 SHIVAJI NAGAR NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PJ0103484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOSSIE		SEQUEIRA	H	H	H	KANKANADY POST KANKANADY PUMPWELL MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PJ0103518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOSSIE		SEQUEIRA	H	H	H	KANKANADY POST KANKANADY PUMPWELL MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PJ0103518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI	C	ASHER	CHANDRASEN	CHANDRASEN	CHANDRASEN	C/O MRS.A.K.KHAN 9,SHRINATHJI BHUVAN 37/43,BORA BAZAAR STREET FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0103531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTI	C	ASHER	CHANDRASEN	CHANDRASEN	CHANDRASEN	C/O MRS.A.K.KHAN 9,SHRINATHJI BHUVAN 37/43,BORA BAZAAR STREET FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0103531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI	C	ASHER	CHANDRASEN	CHANDRASEN	CHANDRASEN	C/O MRS.A.K.KHAN 9,SHRINATHJI BHUVAN 37/43,BORA BAZAAR STREET FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0103531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTI	C	ASHER	CHANDRASEN	CHANDRASEN	CHANDRASEN	C/O MRS.A.K.KHAN 9,SHRINATHJI BHUVAN 37/43,BORA BAZAAR STREET FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0103531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI	C	ASHER	CHANDRASEN	CHANDRASEN	CHANDRASEN	C/O MRS.A.K.KHAN 9,SHRINATHJI BHUVAN 37/43,BORA BAZAAR STREET FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0103531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOLLY		DAS	S	S	S	C/O SHRI A M ROY RETD. DEPUTY MAGISTRATE UKILPARA, KUMARDANGI POSTRAIGANJ, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PJ0103544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOLLY		DAS	S	S	S	C/O SHRI A M ROY RETD. DEPUTY MAGISTRATE UKILPARA, KUMARDANGI POSTRAIGANJ, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PJ0103544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOLLY		DAS	S	S	S	C/O SHRI A M ROY RETD. DEPUTY MAGISTRATE UKILPARA, KUMARDANGI POSTRAIGANJ, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PJ0103544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOLLY		DAS	S	S	S	C/O SHRI A M ROY RETD. DEPUTY MAGISTRATE UKILPARA, KUMARDANGI POSTRAIGANJ, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PJ0103544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOLLY		DAS	S	S	S	C/O SHRI A M ROY RETD. DEPUTY MAGISTRATE UKILPARA, KUMARDANGI POSTRAIGANJ, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PJ0103544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOLLY		DAS	S	S	S	C/O SHRI A M ROY RETD. DEPUTY MAGISTRATE UKILPARA, KUMARDANGI POSTRAIGANJ, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PJ0103544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOLLY		DAS	S	S	S	C/O SHRI A M ROY RETD. DEPUTY MAGISTRATE UKILPARA, KUMARDANGI POSTRAIGANJ, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PJ0103544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAISHREE	NAVNIT	DOSHI	NAVNIT	NAVNIT	NAVNIT	165/2, BAZARGATE ST FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0103549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	PRATIKNAVNITDOSHI	NAVNITRATILALDOSHI		NO	NO	FY-6
JAISHREE	NAVNIT	DOSHI	NAVNIT	NAVNIT	NAVNIT	165/2, BAZARGATE ST FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0103549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	PRATIKNAVNITDOSHI	NAVNITRATILALDOSHI		NO	NO	FY-3
JAYSHREE	ARVIND	GANATRA	ARVIND	ARVIND	ARVIND	C/O J S GANDHI 204, 2ND FLOOR KHIDKALESHWAR CHS RAMBAUG LANE NO 5KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421301	PJ0103554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE	ARVIND	GANATRA	ARVIND	ARVIND	ARVIND	C/O J S GANDHI 204, 2ND FLOOR KHIDKALESHWAR CHS RAMBAUG LANE NO 5KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421301	PJ0103554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYSHREE	ARVIND	GANATRA	ARVIND	ARVIND	ARVIND	C/O J S GANDHI 204, 2ND FLOOR KHIDKALESHWAR CHS RAMBAUG LANE NO 5KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421301	PJ0103554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE	ARVIND	GANATRA	ARVIND	ARVIND	ARVIND	C/O J S GANDHI 204, 2ND FLOOR KHIDKALESHWAR CHS RAMBAUG LANE NO 5KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421301	PJ0103554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYASHREE	JITENDRA	PINGLE	JITENDRA	JITENDRA	JITENDRA	B-26 MANIKYANAGAR LOKMANYA COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITENDRAHARISHCHANDRAPINGLE		NO	NO	FY-1
JAYASHREE	JITENDRA	PINGLE	JITENDRA	JITENDRA	JITENDRA	B-26 MANIKYANAGAR LOKMANYA COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JITENDRAHARISHCHANDRAPINGLE		NO	NO	FY-4
JAYASHREE	JITENDRA	PINGLE	JITENDRA	JITENDRA	JITENDRA	B-26 MANIKYANAGAR LOKMANYA COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JITENDRAHARISHCHANDRAPINGLE		NO	NO	FY-5
JAYASHREE	JITENDRA	PINGLE	JITENDRA	JITENDRA	JITENDRA	B-26 MANIKYANAGAR LOKMANYA COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITENDRAHARISHCHANDRAPINGLE		NO	NO	FY-2
JAYASHREE	JITENDRA	PINGLE	JITENDRA	JITENDRA	JITENDRA	B-26 MANIKYANAGAR LOKMANYA COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PJ0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRAHARISHCHANDRAPINGLE		NO	NO	FY-3
JAYANT	GANGADHAR	SAWALKAR	GANGADHAR	GANGADHAR	GANGADHAR	NEAR KIRLOSKAR COLONY BEHIND KALANAGAR GULMOHOR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0103601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANT	GANGADHAR	SAWALKAR	GANGADHAR	GANGADHAR	GANGADHAR	NEAR KIRLOSKAR COLONY BEHIND KALANAGAR GULMOHOR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0103601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANT	GANGADHAR	SAWALKAR	GANGADHAR	GANGADHAR	GANGADHAR	NEAR KIRLOSKAR COLONY BEHIND KALANAGAR GULMOHOR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0103601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANT	GANGADHAR	SAWALKAR	GANGADHAR	GANGADHAR	GANGADHAR	NEAR KIRLOSKAR COLONY BEHIND KALANAGAR GULMOHOR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0103601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANT	GANGADHAR	SAWALKAR	GANGADHAR	GANGADHAR	GANGADHAR	NEAR KIRLOSKAR COLONY BEHIND KALANAGAR GULMOHOR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0103601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANT	GANGADHAR	SAWALKAR	GANGADHAR	GANGADHAR	GANGADHAR	NEAR KIRLOSKAR COLONY BEHIND KALANAGAR GULMOHOR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0103601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYANT	GANGADHAR	SAWALKAR	GANGADHAR	GANGADHAR	GANGADHAR	NEAR KIRLOSKAR COLONY BEHIND KALANAGAR GULMOHOR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0103601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI	JAYPRAKASH	WALKE	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	3/B/33 SHIVAM COMPLEX RAJAJI PATH 3RD LANE DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PJ0103686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYPRAKASHLAXMANWALKE		NO	NO	FY-1
JYOTI	JAYPRAKASH	WALKE	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	3/B/33 SHIVAM COMPLEX RAJAJI PATH 3RD LANE DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PJ0103686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYPRAKASHLAXMANWALKE		NO	NO	FY-2
JYOTI	JAYPRAKASH	WALKE	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	3/B/33 SHIVAM COMPLEX RAJAJI PATH 3RD LANE DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PJ0103686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYPRAKASHLAXMANWALKE		NO	NO	FY-3
JAGDISH	SINGH	CHAWLA	GURUMAN	GURUMAN	GURUMAN	18/3 LAWRENCE ROAD WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PJ0103701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATWANTKAURJCHAWLA		NO	NO	FY-1
JAGDISH	SINGH	CHAWLA	GURUMAN	GURUMAN	GURUMAN	18/3 LAWRENCE ROAD WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PJ0103701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATWANTKAURJCHAWLA		NO	NO	FY-5
JAGDISH	SINGH	CHAWLA	GURUMAN	GURUMAN	GURUMAN	18/3 LAWRENCE ROAD WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PJ0103701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATWANTKAURJCHAWLA		NO	NO	FY-4
JAGDISH	SINGH	CHAWLA	GURUMAN	GURUMAN	GURUMAN	18/3 LAWRENCE ROAD WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PJ0103701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATWANTKAURJCHAWLA		NO	NO	FY-2
JAGDISH	SINGH	CHAWLA	GURUMAN	GURUMAN	GURUMAN	18/3 LAWRENCE ROAD WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PJ0103701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATWANTKAURJCHAWLA		NO	NO	FY-3
JAYASHREE	DATTATRAYA	GUNJAL	DATTATRAYA	DATTATRAYA	DATTATRAYA	686-B DECCAN GYMKHANA NEAR HOTEL MOTIMAHAL PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0103714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DATTATRAYABALOBAGUNJALVASANTHIDATTATRAYAGUNJAL		NO	NO	FY-1
JAYASHREE	DATTATRAYA	GUNJAL	DATTATRAYA	DATTATRAYA	DATTATRAYA	686-B DECCAN GYMKHANA NEAR HOTEL MOTIMAHAL PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0103714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DATTATRAYABALOBAGUNJALVASANTHIDATTATRAYAGUNJAL		NO	NO	FY-2
JAYANTILAL	CHUNILAL	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	8 HARESH KETAN 84 BRAHMANWADA ROAD MATUNGA C R MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0103771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYABENJAYANTILALSHAH		NO	NO	FY-1
JAYANTILAL	CHUNILAL	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	8 HARESH KETAN 84 BRAHMANWADA ROAD MATUNGA C R MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0103771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYABENJAYANTILALSHAH		NO	NO	FY-2
JAYANTILAL	CHUNILAL	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	8 HARESH KETAN 84 BRAHMANWADA ROAD MATUNGA C R MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0103771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYABENJAYANTILALSHAH		NO	NO	FY-3
JAYMATI	S	TRIPATHI	SURESH	SURESH	SURESH	BHAVJI KHUSHAL POLE SARKHEJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382210	PJ0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BHUMIKASTRIPATHI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYMATI	S	TRIPATHI	SURESH	SURESH	SURESH	BHAVJI KHUSHAL POLE SARKHEJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382210	PJ0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHUMIKASTRIPATHI		NO	NO	FY-7
JAYMATI	S	TRIPATHI	SURESH	SURESH	SURESH	BHAVJI KHUSHAL POLE SARKHEJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382210	PJ0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHUMIKASTRIPATHI		NO	NO	FY-1
JAYMATI	S	TRIPATHI	SURESH	SURESH	SURESH	BHAVJI KHUSHAL POLE SARKHEJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382210	PJ0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		BHUMIKASTRIPATHI		NO	NO	FY-6
JAYMATI	S	TRIPATHI	SURESH	SURESH	SURESH	BHAVJI KHUSHAL POLE SARKHEJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382210	PJ0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BHUMIKASTRIPATHI		NO	NO	FY-4
JAYMATI	S	TRIPATHI	SURESH	SURESH	SURESH	BHAVJI KHUSHAL POLE SARKHEJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382210	PJ0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHUMIKASTRIPATHI		NO	NO	FY-2
JAYMATI	S	TRIPATHI	SURESH	SURESH	SURESH	BHAVJI KHUSHAL POLE SARKHEJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382210	PJ0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHUMIKASTRIPATHI		NO	NO	FY-3
JITENDRA	NANDKUMAR	BABREKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	1/1, MARATHA COMPOUND, E.S.PATANWALA MARG, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PJ0103806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SULBHANANDKUMARBABREKAR		NO	NO	FY-7
JYOTI		KUMRA	RAMESH	RAMESH	RAMESH	JUGAL KISHORE DHIR GRAIN MARKET SULTANPUR LODHI SULTANPUR LODHI	INDIA	PUNJAB	KAPURTHALA	144626	PJ0103849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHKUMRA		NO	NO	FY-7
JYOTI		KUMRA	RAMESH	RAMESH	RAMESH	JUGAL KISHORE DHIR GRAIN MARKET SULTANPUR LODHI SULTANPUR LODHI	INDIA	PUNJAB	KAPURTHALA	144626	PJ0103849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHKUMRA		NO	NO	FY-2
JYOTI		KUMRA	RAMESH	RAMESH	RAMESH	JUGAL KISHORE DHIR GRAIN MARKET SULTANPUR LODHI SULTANPUR LODHI	INDIA	PUNJAB	KAPURTHALA	144626	PJ0103849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHKUMRA		NO	NO	FY-6
JAVARILAL	HIRALAL	RAKHECHA	HIRALAL	HIRALAL	HIRALAL	NIRMOHI, ARIHANT COLONY B/H PANCHMUKHI JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0103885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAVARILAL	HIRALAL	RAKHECHA	HIRALAL	HIRALAL	HIRALAL	NIRMOHI, ARIHANT COLONY B/H PANCHMUKHI JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PJ0103885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	C	RATHOD	CHIMANLAL	CHIMANLAL	CHIMANLAL	SONIGARA CHAMBERS 2ND FLOOR, GULTEKDI MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0103888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	C	RATHOD	CHIMANLAL	CHIMANLAL	CHIMANLAL	SONIGARA CHAMBERS 2ND FLOOR, GULTEKDI MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PJ0103888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JEENA	MARY	JOLLY	JOSEPH	JOSEPH	JOSEPH	PAULIN VILLA, MULLASSERY CANAL RD, KOCHI	INDIA	KERALA	COCHIN	682011	PJ0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JEENA	MARY	JOLLY	JOSEPH	JOSEPH	JOSEPH	PAULIN VILLA, MULLASSERY CANAL RD, KOCHI	INDIA	KERALA	COCHIN	682011	PJ0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JEENA	MARY	JOLLY	JOSEPH	JOSEPH	JOSEPH	PAULIN VILLA, MULLASSERY CANAL RD, KOCHI	INDIA	KERALA	COCHIN	682011	PJ0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JEENA	MARY	JOLLY	JOSEPH	JOSEPH	JOSEPH	PAULIN VILLA, MULLASSERY CANAL RD, KOCHI	INDIA	KERALA	COCHIN	682011	PJ0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JEENA	MARY	JOLLY	JOSEPH	JOSEPH	JOSEPH	PAULIN VILLA, MULLASSERY CANAL RD, KOCHI	INDIA	KERALA	COCHIN	682011	PJ0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JEENA	MARY	JOLLY	JOSEPH	JOSEPH	JOSEPH	PAULIN VILLA, MULLASSERY CANAL RD, KOCHI	INDIA	KERALA	COCHIN	682011	PJ0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JEENA	MARY	JOLLY	JOSEPH	JOSEPH	JOSEPH	PAULIN VILLA, MULLASSERY CANAL RD, KOCHI	INDIA	KERALA	COCHIN	682011	PJ0103951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
J	D	KOTHARI	JUGRAJ	JUGRAJ	JUGRAJ	6 THAMBU NAICKEN STREET MADRAS 600 079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0103962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J	D	KOTHARI	JUGRAJ	JUGRAJ	JUGRAJ	6 THAMBU NAICKEN STREET MADRAS 600 079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0103962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
J	D	KOTHARI	JUGRAJ	JUGRAJ	JUGRAJ	6 THAMBU NAICKEN STREET MADRAS 600 079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0103962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JACOB		KURUVILLA	KURUVILLA	KURUVILLA	KURUVILLA	KANJARAKKATTU HOUSE VIA KEEZHUVAIPURMALLAPALLY PADIMONPATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689587	PJ0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	JIBUJACOB	JOLLYJACOB		NO	NO	FY-1
JACOB		KURUVILLA	KURUVILLA	KURUVILLA	KURUVILLA	KANJARAKKATTU HOUSE VIA KEEZHUVAIPURMALLAPALLY PADIMONPATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689587	PJ0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	JIBUJACOB	JOLLYJACOB		NO	NO	FY-7
JACOB		KURUVILLA	KURUVILLA	KURUVILLA	KURUVILLA	KANJARAKKATTU HOUSE VIA KEEZHUVAIPURMALLAPALLY PADIMONPATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689587	PJ0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	JIBUJACOB	JOLLYJACOB		NO	NO	FY-3
JAIPRAKASH		RAJORIA	HARPHOLL	HARPHOLL	HARPHOLL	636/1/130 BHIM GARH KHERI PART 2 NEAR RAIWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAIPRAKASH		RAJORIA	HARPHOLL	HARPHOLL	HARPHOLL	636/1/130 BHIM GARH KHERI PART 2 NEAR RAIWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAIPRAKASH		RAJORIA	HARPHOLL	HARPHOLL	HARPHOLL	636/1/130 BHIM GARH KHERI PART 2 NEAR RAIWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAIPRAKASH		RAJORIA	HARPHOLL	HARPHOLL	HARPHOLL	636/1/130 BHIM GARH KHERI PART 2 NEAR RAIWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAIPRAKASH		RAJORIA	HARPHOLL	HARPHOLL	HARPHOLL	636/1/130 BHIM GARH KHERI PART 2 NEAR RAIWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JOHN	FITZGERALD	SEQUEIRA	OSMOND	OSMOND	OSMOND	C/O MRS ERICA ROBBINS RESIDENCE ST PETER S HIGH SCHOOL DOCKYARD ROADMAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0104020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ELIZABETHMASEWQUEIRA		NO	NO	FY-5
JOHN	FITZGERALD	SEQUEIRA	OSMOND	OSMOND	OSMOND	C/O MRS ERICA ROBBINS RESIDENCE ST PETER S HIGH SCHOOL DOCKYARD ROADMAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0104020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ELIZABETHMASEWQUEIRA		NO	NO	FY-1
JOHN	FITZGERALD	SEQUEIRA	OSMOND	OSMOND	OSMOND	C/O MRS ERICA ROBBINS RESIDENCE ST PETER S HIGH SCHOOL DOCKYARD ROADMAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0104020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ELIZABETHMASEWQUEIRA		NO	NO	FY-4
JOHN	FITZGERALD	SEQUEIRA	OSMOND	OSMOND	OSMOND	C/O MRS ERICA ROBBINS RESIDENCE ST PETER S HIGH SCHOOL DOCKYARD ROADMAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0104020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ELIZABETHMASEWQUEIRA		NO	NO	FY-3
JOHN	FITZGERALD	SEQUEIRA	OSMOND	OSMOND	OSMOND	C/O MRS ERICA ROBBINS RESIDENCE ST PETER S HIGH SCHOOL DOCKYARD ROADMAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PJ0104020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ELIZABETHMASEWQUEIRA		NO	NO	FY-2
JAYSHREE	SHARAD	BRAHMBHATT	SHARAD	SHARAD	SHARAD	35/274 BOMBAY HOUSING NR NUTAN MILL SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0104064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE	SHARAD	BRAHMBHATT	SHARAD	SHARAD	SHARAD	35/274 BOMBAY HOUSING NR NUTAN MILL SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0104064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JAYSHREE	SHARAD	BRAHMBHATT	SHARAD	SHARAD	SHARAD	35/274 BOMBAY HOUSING NR NUTAN MILL SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0104064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JAYSHREE	SHARAD	BRAHMBHATT	SHARAD	SHARAD	SHARAD	35/274 BOMBAY HOUSING NR NUTAN MILL SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0104064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE	SHARAD	BRAHMBHATT	SHARAD	SHARAD	SHARAD	35/274 BOMBAY HOUSING NR NUTAN MILL SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0104064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE	SHARAD	BRAHMBHATT	SHARAD	SHARAD	SHARAD	35/274 BOMBAY HOUSING NR NUTAN MILL SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0104064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JAYSHREE	SHARAD	BRAHMBHATT	SHARAD	SHARAD	SHARAD	35/274 BOMBAY HOUSING NR NUTAN MILL SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PJ0104064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JANAK	G	DANGAR	GAGUBHAI	GAGUBHAI	GAGUBHAI	15-B HARIYALA PLOT MANEKWADI RLY ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0104067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JANAK	G	DANGAR	GAGUBHAI	GAGUBHAI	GAGUBHAI	15-B HARIYALA PLOT MANEKWADI RLY ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0104067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JANAK	G	DANGAR	GAGUBHAI	GAGUBHAI	GAGUBHAI	15-B HARIYALA PLOT MANEKWADI RLY ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0104067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JANAK	G	DANGAR	GAGUBHAI	GAGUBHAI	GAGUBHAI	15-B HARIYALA PLOT MANEKWADI RLY ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0104067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JANAK	G	DANGAR	GAGUBHAI	GAGUBHAI	GAGUBHAI	15-B HARIYALA PLOT MANEKWADI RLY ST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PJ0104067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JATIN	RAMESH	JAISINGHANI	RAMESH	RAMESH	RAMESH	3, GUL SOCIETY, 896, SYNEGOUGE STREET, OPP. ASHIRWAD HALL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0104078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARLANARAINDASJAISINGHANI		NO	NO	FY-7
JATIN	RAMESH	JAISINGHANI	RAMESH	RAMESH	RAMESH	3, GUL SOCIETY, 896, SYNEGOUGE STREET, OPP. ASHIRWAD HALL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0104078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARLANARAINDASJAISINGHANI		NO	NO	FY-4
JATIN	RAMESH	JAISINGHANI	RAMESH	RAMESH	RAMESH	3, GUL SOCIETY, 896, SYNEGOUGE STREET, OPP. ASHIRWAD HALL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0104078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARLANARAINDASJAISINGHANI		NO	NO	FY-6
JATIN	RAMESH	JAISINGHANI	RAMESH	RAMESH	RAMESH	3, GUL SOCIETY, 896, SYNEGOUGE STREET, OPP. ASHIRWAD HALL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0104078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARLANARAINDASJAISINGHANI		NO	NO	FY-3
JASPREET	SINGH	JULKA	MOHAN	MOHAN	MOHAN	NEAR KOHLIGAS, DR AMBEDKAR MARG DEHUROAD CANTT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JASPREET	SINGH	JULKA	MOHAN	MOHAN	MOHAN	NEAR KOHLIGAS, DR AMBEDKAR MARG DEHUROAD CANTT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JASPREET	SINGH	JULKA	MOHAN	MOHAN	MOHAN	NEAR KOHLIGAS, DR AMBEDKAR MARG DEHUROAD CANTT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JASPREET	SINGH	JULKA	MOHAN	MOHAN	MOHAN	NEAR KOHLIGAS, DR AMBEDKAR MARG DEHUROAD CANTT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JASPREET	SINGH	JULKA	MOHAN	MOHAN	MOHAN	NEAR KOHLIGAS, DR AMBEDKAR MARG DEHUROAD CANTT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASPREET	SINGH	JULKA	MOHAN	MOHAN	MOHAN	NEAR KOHLIGAS, DR AMBEDKAR MARG DEHUROAD CANTT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JASPREET	SINGH	JULKA	MOHAN	MOHAN	MOHAN	NEAR KOHLIGAS, DR AMBEDKAR MARG DEHUROAD CANTT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JASMINDER		KAUR	SATINDER	SATINDER	SATINDER	C/O SATINDER SINGH CHURU KOTHI COMPLEX OPP TRIBAL WELFARE RESEACH INSTITUTETAGORE HILL RD MORABADI	INDIA	JHARKHAND	RANCHI	834008	PJ0104087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JASMINDER		KAUR	SATINDER	SATINDER	SATINDER	C/O SATINDER SINGH CHURU KOTHI COMPLEX OPP TRIBAL WELFARE RESEACH INSTITUTETAGORE HILL RD MORABADI	INDIA	JHARKHAND	RANCHI	834008	PJ0104087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JULIUS	MARIYADAS	KEDARI	M	M	M	MAHARASHTRA HOUSING BOARD BLDG NO M -22/2125 YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PJ0104088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MONICAMKEDARI		NO	NO	FY-1
JULIUS	MARIYADAS	KEDARI	M	M	M	MAHARASHTRA HOUSING BOARD BLDG NO M -22/2125 YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PJ0104088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MONICAMKEDARI		NO	NO	FY-2
JAWAHAR		LAL	KIDAR	KIDAR	KIDAR	580/5, ADARSH NAGAR MANDI, GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PJ0104093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHMAGUPTA		NO	NO	FY-7
JAWAHAR		LAL	KIDAR	KIDAR	KIDAR	580/5, ADARSH NAGAR MANDI, GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PJ0104093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHMAGUPTA		NO	NO	FY-6
JAYSHREE	A	MEHTA	ARUN	ARUN	ARUN	306 NEELDHARA APTS DEVIDAS LANE OPP SVP ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0104097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNRMEHTA		NO	NO	FY-7
JAYSHREE	A	MEHTA	ARUN	ARUN	ARUN	306 NEELDHARA APTS DEVIDAS LANE OPP SVP ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0104097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNRMEHTA		NO	NO	FY-3
JAYSHREE	A	MEHTA	ARUN	ARUN	ARUN	306 NEELDHARA APTS DEVIDAS LANE OPP SVP ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0104097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNRMEHTA		NO	NO	FY-6
JAMANADAS		PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0104110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAMANADAS		PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0104110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAMANADAS		PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0104110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAMANADAS		PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0104110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAMANADAS		PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0104110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAMANADAS		PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0104110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAMANADAS		PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0104110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANNA		ANDANUR	KOTRABASAPPA	KOTRABASAPPA	KOTRABASAPPA	C/O CHANDRA WATCH & ELECTRONICS C-290/15,ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PJ0104162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LJBHARATHI		NO	NO	FY-5
JAYANNA		ANDANUR	KOTRABASAPPA	KOTRABASAPPA	KOTRABASAPPA	C/O CHANDRA WATCH & ELECTRONICS C-290/15,ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PJ0104162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LJBHARATHI		NO	NO	FY-7
JAYANNA		ANDANUR	KOTRABASAPPA	KOTRABASAPPA	KOTRABASAPPA	C/O CHANDRA WATCH & ELECTRONICS C-290/15,ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PJ0104162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LJBHARATHI		NO	NO	FY-1
JAYANNA		ANDANUR	KOTRABASAPPA	KOTRABASAPPA	KOTRABASAPPA	C/O CHANDRA WATCH & ELECTRONICS C-290/15,ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PJ0104162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LJBHARATHI		NO	NO	FY-3
JAYANNA		ANDANUR	KOTRABASAPPA	KOTRABASAPPA	KOTRABASAPPA	C/O CHANDRA WATCH & ELECTRONICS C-290/15,ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PJ0104162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LJBHARATHI		NO	NO	FY-2
JAYANNA		ANDANUR	KOTRABASAPPA	KOTRABASAPPA	KOTRABASAPPA	C/O CHANDRA WATCH & ELECTRONICS C-290/15,ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PJ0104162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LJBHARATHI		NO	NO	FY-6
JAYANNA		ANDANUR	KOTRABASAPPA	KOTRABASAPPA	KOTRABASAPPA	C/O CHANDRA WATCH & ELECTRONICS C-290/15,ASHOKA ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PJ0104162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LJBHARATHI		NO	NO	FY-4
JANITA	LAKHI	LALWANI	LAKHI	LAKHI	LAKHI	34 ANJALI BLDG 3RD FLOOR NEAR RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0104210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARESHBHAGWANDAS HIRANANDANI		NO	NO	FY-1
JANITA	LAKHI	LALWANI	LAKHI	LAKHI	LAKHI	34 ANJALI BLDG 3RD FLOOR NEAR RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0104210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARESHBHAGWANDAS HIRANANDANI		NO	NO	FY-2
J	RAFEEQUE	AHMED	J	J	J	NO 6, OLD NO 1 CHANDINI CHOWK CROSS ROAD 18TH STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PJ0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
J	RAFEEQUE	AHMED	J	J	J	NO 6, OLD NO 1 CHANDINI CHOWK CROSS ROAD 18TH STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PJ0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
J	RAFEEQUE	AHMED	J	J	J	NO 6, OLD NO 1 CHANDINI CHOWK CROSS ROAD 18TH STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PJ0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	D	CHOWDHARY	DAYALAL	DAYALAL	DAYALAL	306 NAVPAD APPT., NEAR GOPIPURA PO GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0104287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	D	CHOWDHARY	DAYALAL	DAYALAL	DAYALAL	306 NAVPAD APPT., NEAR GOPIPURA PO GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0104287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANTILAL	D	CHOWDHARY	DAYALAL	DAYALAL	DAYALAL	306 NAVPAD APPT., NEAR GOPIPURA PO GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0104287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANTILAL	D	CHOWDHARY	DAYALAL	DAYALAL	DAYALAL	306 NAVPAD APPT., NEAR GOPIPURA PO GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0104287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	D	CHOWDHARY	DAYALAL	DAYALAL	DAYALAL	306 NAVPAD APPT., NEAR GOPIPURA PO GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0104287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL	D	CHOWDHARY	DAYALAL	DAYALAL	DAYALAL	306 NAVPAD APPT., NEAR GOPIPURA PO GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0104287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	D	CHOWDHARY	DAYALAL	DAYALAL	DAYALAL	306 NAVPAD APPT., NEAR GOPIPURA PO GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PJ0104287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYESH	KUMAR	GOHIL	JAGDISH	JAGDISH	JAGDISH	NEAR GUJARATI SCHOOL BESIDE PRIYADARSHINI SCHOOL POST OFFICE ROADPOST JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PJ0104308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHADEVIGOHIL		NO	NO	FY-7
JAYESH	KUMAR	GOHIL	JAGDISH	JAGDISH	JAGDISH	NEAR GUJARATI SCHOOL BESIDE PRIYADARSHINI SCHOOL POST OFFICE ROADPOST JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PJ0104308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHADEVIGOHIL		NO	NO	FY-3
JAYESH	KUMAR	GOHIL	JAGDISH	JAGDISH	JAGDISH	NEAR GUJARATI SCHOOL BESIDE PRIYADARSHINI SCHOOL POST OFFICE ROADPOST JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PJ0104308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARSHADEVIGOHIL		NO	NO	FY-6
JOHNSON		LEWIS	VALENTINE	VALENTINE	VALENTINE	INDIRA BHUVAN RAUT LANE GAOTHAN NO 1 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0104342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOJWADEKARJOHN CORREA		NO	NO	FY-7
JOHNSON		LEWIS	VALENTINE	VALENTINE	VALENTINE	INDIRA BHUVAN RAUT LANE GAOTHAN NO 1 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0104342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOJWADEKARJOHN CORREA		NO	NO	FY-6
JOHNSON		LEWIS	VALENTINE	VALENTINE	VALENTINE	INDIRA BHUVAN RAUT LANE GAOTHAN NO 1 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0104342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOJWADEKARJOHN CORREA		NO	NO	FY-2
JOHNSON		LEWIS	VALENTINE	VALENTINE	VALENTINE	INDIRA BHUVAN RAUT LANE GAOTHAN NO 1 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0104342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOJWADEKARJOHN CORREA		NO	NO	FY-3
JAPE	BALU	MARUTI	MARUTI	MARUTI	MARUTI	PRAKASH PRINTING PRESS NEAR KHIVASARA SCHOOL PLOT NO 425/6 GANESH NAGAR DANGECHOWK THERGAON CHINCHWA	INDIA	MAHARASHTRA	PUNE	411033	PJ0104347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAPEBHIMABAIBALU		NO	NO	FY-1
JAPE	BALU	MARUTI	MARUTI	MARUTI	MARUTI	PRAKASH PRINTING PRESS NEAR KHIVASARA SCHOOL PLOT NO 425/6 GANESH NAGAR DANGECHOWK THERGAON CHINCHWA	INDIA	MAHARASHTRA	PUNE	411033	PJ0104347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAPEBHIMABAIBALU		NO	NO	FY-3
JAPE	BALU	MARUTI	MARUTI	MARUTI	MARUTI	PRAKASH PRINTING PRESS NEAR KHIVASARA SCHOOL PLOT NO 425/6 GANESH NAGAR DANGECHOWK THERGAON CHINCHWA	INDIA	MAHARASHTRA	PUNE	411033	PJ0104347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAPEBHIMABAIBALU		NO	NO	FY-6
JEETENDRA		MORE	DATTATRAY	DATTATRAY	DATTATRAY	MANTRI MARKET SHOP B-77/A HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PJ0104350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JEETENDRA		MORE	DATTATRAY	DATTATRAY	DATTATRAY	MANTRI MARKET SHOP B-77/A HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PJ0104350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYA	M	PARIKH	J	J	J	2 LALBAUG CO OP HSG SOC LALBAUG BARODA NANIALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAYA	M	PARIKH	J	J	J	2 LALBAUG CO OP HSG SOC LALBAUG BARODA NANIALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JAYA	M	PARIKH	J	J	J	2 LALBAUG CO OP HSG SOC LALBAUG BARODA NANIALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JAYA	M	PARIKH	J	J	J	2 LALBAUG CO OP HSG SOC LALBAUG BARODA NANIALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JAYA	M	PARIKH	J	J	J	2 LALBAUG CO OP HSG SOC LALBAUG BARODA NANIALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JAYA	M	PARIKH	J	J	J	2 LALBAUG CO OP HSG SOC LALBAUG BARODA NANIALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAYA	M	PARIKH	J	J	J	2 LALBAUG CO OP HSG SOC LALBAUG BARODA NANIALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JYOTINDRA	KESHAVLAL	PARIKH	KESHAVLAL	KESHAVLAL	KESHAVLAL	2/117 TULSIDAS SOC., 826/B DASTUR MEHER ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0104360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YASHOMATIJYOTINDRA PARIKH		NO	NO	FY-7
JAYSING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O SWARSINH RAJESHIRKE KIRTINAND BUNGLOW MAJ PATIL COLONY NEAR INDRAJITHOTEL MAHADEV NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409	PJ0104372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYALAXMANRAOPA TILSUJATASWARNSINH RAJESHIRKE		NO	NO	FY-5
JAYSING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O SWARSINH RAJESHIRKE KIRTINAND BUNGLOW MAJ PATIL COLONY NEAR INDRAJITHOTEL MAHADEV NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409	PJ0104372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYALAXMANRAOPA TILSUJATASWARNSINH RAJESHIRKE		NO	NO	FY-1
JAYSING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O SWARSINH RAJESHIRKE KIRTINAND BUNGLOW MAJ PATIL COLONY NEAR INDRAJITHOTEL MAHADEV NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409	PJ0104372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYALAXMANRAOPA TILSUJATASWARNSINH RAJESHIRKE		NO	NO	FY-4
JAYSING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O SWARSINH RAJESHIRKE KIRTINAND BUNGLOW MAJ PATIL COLONY NEAR INDRAJITHOTEL MAHADEV NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409	PJ0104372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYALAXMANRAOPA TILSUJATASWARNSINH RAJESHIRKE		NO	NO	FY-7
JAYSING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O SWARSINH RAJESHIRKE KIRTINAND BUNGLOW MAJ PATIL COLONY NEAR INDRAJITHOTEL MAHADEV NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409	PJ0104372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYALAXMANRAOPA TILSUJATASWARNSINH RAJESHIRKE		NO	NO	FY-3
JAYSING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O SWARSINH RAJESHIRKE KIRTINAND BUNGLOW MAJ PATIL COLONY NEAR INDRAJITHOTEL MAHADEV NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409	PJ0104372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYALAXMANRAOPA TILSUJATASWARNSINH RAJESHIRKE		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYSING	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	C/O SWARSINH RAJESHIRKE KIRTINAND BUNGLOW MAJ PATIL COLONY NEAR INDRAJITHOTEL MAHADEV NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409	PJ0104372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2030		VIJAYALAXMANRAOPATILSUJATASWARNSINH RAJESHIRKE		NO	NO	FY-6
JUZER	M	SIDHPURWALA	MOHAMEDI	MOHAMEDI	MOHAMEDI	5 NABIULLA ROAD EBRAHIM MANZIL 2ND FLOOR R NO 40 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JUZER	M	SIDHPURWALA	MOHAMEDI	MOHAMEDI	MOHAMEDI	5 NABIULLA ROAD EBRAHIM MANZIL 2ND FLOOR R NO 40 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JUZER	M	SIDHPURWALA	MOHAMEDI	MOHAMEDI	MOHAMEDI	5 NABIULLA ROAD EBRAHIM MANZIL 2ND FLOOR R NO 40 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JUZER	M	SIDHPURWALA	MOHAMEDI	MOHAMEDI	MOHAMEDI	5 NABIULLA ROAD EBRAHIM MANZIL 2ND FLOOR R NO 40 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JUZER	M	SIDHPURWALA	MOHAMEDI	MOHAMEDI	MOHAMEDI	5 NABIULLA ROAD EBRAHIM MANZIL 2ND FLOOR R NO 40 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J		SUNITHA	A	A	A	C/O A R NAGAMANICKKAM 828 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0104398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
J		SUNITHA	A	A	A	C/O A R NAGAMANICKKAM 828 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0104398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
J		SUNITHA	A	A	A	C/O A R NAGAMANICKKAM 828 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0104398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
J		SUNITHA	A	A	A	C/O A R NAGAMANICKKAM 828 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0104398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
J		SUNITHA	A	A	A	C/O A R NAGAMANICKKAM 828 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PJ0104398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
JAIPRAKASH	RADHESHYAM	BHARADIYA	RADHESHYAM	RADHESHYAM	RADHESHYAM	3538 TAKANKHAR ROAD AT/POST BARSI SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401	PJ0104437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RADHESHYAMRAMDAY ALBHARADIYA		NO	NO	FY-7
JAIPRAKASH	RADHESHYAM	BHARADIYA	RADHESHYAM	RADHESHYAM	RADHESHYAM	3538 TAKANKHAR ROAD AT/POST BARSI SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401	PJ0104437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RADHESHYAMRAMDAY ALBHARADIYA		NO	NO	FY-6
JAIPRAKASH	RADHESHYAM	BHARADIYA	RADHESHYAM	RADHESHYAM	RADHESHYAM	3538 TAKANKHAR ROAD AT/POST BARSI SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401	PJ0104437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RADHESHYAMRAMDAY ALBHARADIYA		NO	NO	FY-4
JANVI	J	BHUTA	JITENDRA	JITENDRA	JITENDRA	402, SARANGI LOKPURAM OFF 2ND POKHRAN ROAD THANE WEST THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PJ0104442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MILANJIBHUTA		NO	NO	FY-1
JANVI	J	BHUTA	JITENDRA	JITENDRA	JITENDRA	402, SARANGI LOKPURAM OFF 2ND POKHRAN ROAD THANE WEST THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PJ0104442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MILANJIBHUTA		NO	NO	FY-2
JAYANTI	BUSINESS	MACHINES LTD	NA	NA	NA	JEM COMPLEX OPP CIGARETTE FACTORY CHAKALA SAHAR RD ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0104518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
JAYANTI	BUSINESS	MACHINES LTD	NA	NA	NA	JEM COMPLEX OPP CIGARETTE FACTORY CHAKALA SAHAR RD ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0104518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTI	BUSINESS	MACHINES LTD	NA	NA	NA	JEM COMPLEX OPP CIGARETTE FACTORY CHAKALA SAHAR RD ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0104518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTI	BUSINESS	MACHINES LTD	NA	NA	NA	JEM COMPLEX OPP CIGARETTE FACTORY CHAKALA SAHAR RD ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0104518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
JAYANTI	BUSINESS	MACHINES LTD	NA	NA	NA	JEM COMPLEX OPP CIGARETTE FACTORY CHAKALA SAHAR RD ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0104518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYAPAUL		MANNAVA	M	M	M	A P FOREST DEV CORPN LTD 3RD FLOOR UNI BUILDING A V GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYAPAUL		MANNAVA	M	M	M	A P FOREST DEV CORPN LTD 3RD FLOOR UNI BUILDING A V GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYAPAUL		MANNAVA	M	M	M	A P FOREST DEV CORPN LTD 3RD FLOOR UNI BUILDING A V GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYAPAUL		MANNAVA	M	M	M	A P FOREST DEV CORPN LTD 3RD FLOOR UNI BUILDING A V GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYAPAUL		MANNAVA	M	M	M	A P FOREST DEV CORPN LTD 3RD FLOOR UNI BUILDING A V GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYAPAUL		MANNAVA	M	M	M	A P FOREST DEV CORPN LTD 3RD FLOOR UNI BUILDING A V GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYAPAUL		MANNAVA	M	M	M	A P FOREST DEV CORPN LTD 3RD FLOOR UNI BUILDING A V GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PJ0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOSHI	GURUNATH	NARSINHACHARYA	JOSHI	JOSHI	JOSHI	PLOT NO 3 R S NO.5/1A NEAR SHEVANTI PARK PACHGOON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416013	PJ0104539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARVATIKARGURURAJSHRINIVASRAO		NO	NO	FY-7
JOSHI	GURUNATH	NARSINHACHARYA	JOSHI	JOSHI	JOSHI	PLOT NO 3 R S NO.5/1A NEAR SHEVANTI PARK PACHGOON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416013	PJ0104539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVATIKARGURURAJSHRINIVASRAO		NO	NO	FY-1
JOSHI	GURUNATH	NARSINHACHARYA	JOSHI	JOSHI	JOSHI	PLOT NO 3 R S NO.5/1A NEAR SHEVANTI PARK PACHGOON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416013	PJ0104539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARVATIKARGURURAJSHRINIVASRAO		NO	NO	FY-6
JOSHI	GURUNATH	NARSINHACHARYA	JOSHI	JOSHI	JOSHI	PLOT NO 3 R S NO.5/1A NEAR SHEVANTI PARK PACHGOON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416013	PJ0104539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATIKARGURURAJSHRINIVASRAO		NO	NO	FY-3
JAYA	K	OSWAL	KISHOR	KISHOR	KISHOR	261/13 MIRA SOCIETY SHANKAR SETH ROAD PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PJ0104542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYA	K	OSWAL	KISHOR	KISHOR	KISHOR	261/13 MIRA SOCIETY SHANKAR SETH ROAD PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PJ0104542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYA	K	OSWAL	KISHOR	KISHOR	KISHOR	261/13 MIRA SOCIETY SHANKAR SETH ROAD PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PJ0104542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYA	K	OSWAL	KISHOR	KISHOR	KISHOR	261/13 MIRA SOCIETY SHANKAR SETH ROAD PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PJ0104542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYA	K	OSWAL	KISHOR	KISHOR	KISHOR	261/13 MIRA SOCIETY SHANKAR SETH ROAD PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PJ0104542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JASPALSINGH	P	RAWAT	PURAN	PURAN	PURAN	C/O FINOLEX CABLES LTD 54-54-56 MITTAL COURT A WING NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0104576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAGAWATIJIRAWAT		NO	NO	FY-1
JASPALSINGH	P	RAWAT	PURAN	PURAN	PURAN	C/O FINOLEX CABLES LTD 54-54-56 MITTAL COURT A WING NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0104576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAGAWATIJIRAWAT		NO	NO	FY-2
JANKILAL		VYAS	LAXMI	LAXMI	LAXMI	C-10/12,SATGURU CO-OP.HSG SOC. NEAR NAKHAWA HIGH SCHOOL OPP.GHANSHYAM NAGARTILAK ROAD THANE(E)	INDIA	MAHARASHTRA	THANE	400603	PJ0104627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENAJVYAS		NO	NO	FY-4
JANKILAL		VYAS	LAXMI	LAXMI	LAXMI	C-10/12,SATGURU CO-OP.HSG SOC. NEAR NAKHAWA HIGH SCHOOL OPP.GHANSHYAM NAGARTILAK ROAD THANE(E)	INDIA	MAHARASHTRA	THANE	400603	PJ0104627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MEENAJVYAS		NO	NO	FY-7
JANKILAL		VYAS	LAXMI	LAXMI	LAXMI	C-10/12,SATGURU CO-OP.HSG SOC. NEAR NAKHAWA HIGH SCHOOL OPP.GHANSHYAM NAGARTILAK ROAD THANE(E)	INDIA	MAHARASHTRA	THANE	400603	PJ0104627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MEENAJVYAS		NO	NO	FY-6
JANKILAL		VYAS	LAXMI	LAXMI	LAXMI	C-10/12,SATGURU CO-OP.HSG SOC. NEAR NAKHAWA HIGH SCHOOL OPP.GHANSHYAM NAGARTILAK ROAD THANE(E)	INDIA	MAHARASHTRA	THANE	400603	PJ0104627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENAJVYAS		NO	NO	FY-5
JANKILAL		VYAS	LAXMI	LAXMI	LAXMI	C-10/12,SATGURU CO-OP.HSG SOC. NEAR NAKHAWA HIGH SCHOOL OPP.GHANSHYAM NAGARTILAK ROAD THANE(E)	INDIA	MAHARASHTRA	THANE	400603	PJ0104627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENAJVYAS		NO	NO	FY-3
JAIRAM	BALA	JOSALKAR	BALA	BALA	BALA	HOUSE NO 80 NEAR MAHALAXMI TEMPLE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PJ0104677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAIRAM	BALA	JOSALKAR	BALA	BALA	BALA	HOUSE NO 80 NEAR MAHALAXMI TEMPLE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PJ0104677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAIRAM	BALA	JOSALKAR	BALA	BALA	BALA	HOUSE NO 80 NEAR MAHALAXMI TEMPLE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PJ0104677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAIRAM	BALA	JOSALKAR	BALA	BALA	BALA	HOUSE NO 80 NEAR MAHALAXMI TEMPLE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PJ0104677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAIRAM	BALA	JOSALKAR	BALA	BALA	BALA	HOUSE NO 80 NEAR MAHALAXMI TEMPLE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PJ0104677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAIRAM	BALA	JOSALKAR	BALA	BALA	BALA	HOUSE NO 80 NEAR MAHALAXMI TEMPLE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PJ0104677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAIRAM	BALA	JOSALKAR	BALA	BALA	BALA	HOUSE NO 80 NEAR MAHALAXMI TEMPLE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PJ0104677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOBY	K	MATHEW	LUKOSE	LUKOSE	LUKOSE	A/14 KRISHNAGIRI UPVAN HS KULUPWADI BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PJ0104688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOBY	K	MATHEW	LUKOSE	LUKOSE	LUKOSE	A/14 KRISHNAGIRI UPVAN HS KULUPWADI BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PJ0104688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYASHREE		PATRA	MANOJ	MANOJ	MANOJ	C/O SHRI BALABHADRA PATRA, 159 SAHID NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
JAYASHREE		PATRA	MANOJ	MANOJ	MANOJ	C/O SHRI BALABHADRA PATRA, 159 SAHID NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
JAYASHREE		PATRA	MANOJ	MANOJ	MANOJ	C/O SHRI BALABHADRA PATRA, 159 SAHID NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
J	V	PATIL	V	V	V	GOPAMANI CHAMBERS 36 DARYASTHAN STREET 1ST FLOOR VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	V	PATIL	V	V	V	GOPAMANI CHAMBERS 36 DARYASTHAN STREET 1ST FLOOR VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J	V	PATIL	V	V	V	GOPAMANI CHAMBERS 36 DARYASTHAN STREET 1ST FLOOR VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	V	PATIL	V	V	V	GOPAMANI CHAMBERS 36 DARYASTHAN STREET 1ST FLOOR VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	V	PATIL	V	V	V	GOPAMANI CHAMBERS 36 DARYASTHAN STREET 1ST FLOOR VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0104710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JATHABHAI	ARJUN	PATEL	ARJUN	ARJUN	ARJUN	MUMBAI TIMBER SYNDICATE 23 NEW TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0104713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANKARARJUNPATEL		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JATHABHAI	ARJUN	PATEL	ARJUN	ARJUN	ARJUN	MUMBAI TIMBER SYNDICATE 23 NEW TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0104713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANKARARJUNPATEL		NO	NO	FY-7
JATHABHAI	ARJUN	PATEL	ARJUN	ARJUN	ARJUN	MUMBAI TIMBER SYNDICATE 23 NEW TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0104713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANKARARJUNPATEL		NO	NO	FY-4
JATHABHAI	ARJUN	PATEL	ARJUN	ARJUN	ARJUN	MUMBAI TIMBER SYNDICATE 23 NEW TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0104713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANKARARJUNPATEL		NO	NO	FY-2
JATHABHAI	ARJUN	PATEL	ARJUN	ARJUN	ARJUN	MUMBAI TIMBER SYNDICATE 23 NEW TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0104713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANKARARJUNPATEL		NO	NO	FY-6
JATHABHAI	ARJUN	PATEL	ARJUN	ARJUN	ARJUN	MUMBAI TIMBER SYNDICATE 23 NEW TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PJ0104713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANKARARJUNPATEL		NO	NO	FY-3
JYOTI		SABOO	DINESH	DINESH	DINESH	102, M T CLOTH MARKET INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PJ0104725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DINESHSABOO		NO	NO	FY-3
JYOTI		SABOO	DINESH	DINESH	DINESH	102, M T CLOTH MARKET INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PJ0104725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DINESHSABOO		NO	NO	FY-7
JYOTI		SABOO	DINESH	DINESH	DINESH	102, M T CLOTH MARKET INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PJ0104725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DINESHSABOO		NO	NO	FY-6
JANISH	RAHUL	VYAS	RAHUUL	RAHUUL	RAHUUL	10 B CHANDRIKA SOC., GORDHANWADI TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAHULSHANKERLALVYAS		NO	NO	FY-1
JANISH	RAHUL	VYAS	RAHUUL	RAHUUL	RAHUUL	10 B CHANDRIKA SOC., GORDHANWADI TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAHULSHANKERLALVYAS		NO	NO	FY-5
JANISH	RAHUL	VYAS	RAHUUL	RAHUUL	RAHUUL	10 B CHANDRIKA SOC., GORDHANWADI TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAHULSHANKERLALVYAS		NO	NO	FY-7
JANISH	RAHUL	VYAS	RAHUUL	RAHUUL	RAHUUL	10 B CHANDRIKA SOC., GORDHANWADI TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAHULSHANKERLALVYAS		NO	NO	FY-4
JANISH	RAHUL	VYAS	RAHUUL	RAHUUL	RAHUUL	10 B CHANDRIKA SOC., GORDHANWADI TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAHULSHANKERLALVYAS		NO	NO	FY-6
JANISH	RAHUL	VYAS	RAHUUL	RAHUUL	RAHUUL	10 B CHANDRIKA SOC., GORDHANWADI TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAHULSHANKERLALVYAS		NO	NO	FY-2
JANISH	RAHUL	VYAS	RAHUUL	RAHUUL	RAHUUL	10 B CHANDRIKA SOC., GORDHANWADI TEKARA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PJ0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAHULSHANKERLALVYAS		NO	NO	FY-3
JULIO		BARRETO	FLORIANO	FLORIANO	FLORIANO	BERNARDO COSTA ROAD MARGAO 403601 GOA MARGAO	INDIA	GOA	MARGAON	403601	PJ0104750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MELBABARRETO		NO	NO	FY-7
JULIO		BARRETO	FLORIANO	FLORIANO	FLORIANO	BERNARDO COSTA ROAD MARGAO 403601 GOA MARGAO	INDIA	GOA	MARGAON	403601	PJ0104750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MELBABARRETO		NO	NO	FY-4
JULIO		BARRETO	FLORIANO	FLORIANO	FLORIANO	BERNARDO COSTA ROAD MARGAO 403601 GOA MARGAO	INDIA	GOA	MARGAON	403601	PJ0104750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MELBABARRETO		NO	NO	FY-5
JULIO		BARRETO	FLORIANO	FLORIANO	FLORIANO	BERNARDO COSTA ROAD MARGAO 403601 GOA MARGAO	INDIA	GOA	MARGAON	403601	PJ0104750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MELBABARRETO		NO	NO	FY-3
JAYALAXMI	R	MURTHY	N	N	N	KOGARAVALLI ESTATE POST HALEBELUR SAKLASPUR SAKLASPUR	INDIA	KARNATAKA	ARSIKERE	573134	PJ0104762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYALAXMI	R	MURTHY	N	N	N	KOGARAVALLI ESTATE POST HALEBELUR SAKLASPUR SAKLASPUR	INDIA	KARNATAKA	ARSIKERE	573134	PJ0104762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANT	MOHANLAL	SAMPAT	MOHANLAL	MOHANLAL	MOHANLAL	D 2 JAYAPARK APTMT BEHIND VIDHYA VIHAR SCHOOL SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PJ0104769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHABENJAYANTSAMPAT		NO	NO	FY-1
JAYANT	MOHANLAL	SAMPAT	MOHANLAL	MOHANLAL	MOHANLAL	D 2 JAYAPARK APTMT BEHIND VIDHYA VIHAR SCHOOL SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PJ0104769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHABENJAYANTSAMPAT		NO	NO	FY-4
JAYANT	MOHANLAL	SAMPAT	MOHANLAL	MOHANLAL	MOHANLAL	D 2 JAYAPARK APTMT BEHIND VIDHYA VIHAR SCHOOL SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PJ0104769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHABENJAYANTSAMPAT		NO	NO	FY-5
JAYANT	MOHANLAL	SAMPAT	MOHANLAL	MOHANLAL	MOHANLAL	D 2 JAYAPARK APTMT BEHIND VIDHYA VIHAR SCHOOL SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PJ0104769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHABENJAYANTSAMPAT		NO	NO	FY-2
JAYANT	MOHANLAL	SAMPAT	MOHANLAL	MOHANLAL	MOHANLAL	D 2 JAYAPARK APTMT BEHIND VIDHYA VIHAR SCHOOL SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PJ0104769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHABENJAYANTSAMPAT		NO	NO	FY-3
J	S	WILLIAM MENEZES	LAWRENCE	LAWRENCE	LAWRENCE	C/O MRS V MENEZES 207, CENTRE POINT CORPORATE WORLD SERVICES 56, RESIDENCYROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PJ0104799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
J	S	WILLIAM MENEZES	LAWRENCE	LAWRENCE	LAWRENCE	C/O MRS V MENEZES 207, CENTRE POINT CORPORATE WORLD SERVICES 56, RESIDENCYROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PJ0104799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
J	S	WILLIAM MENEZES	LAWRENCE	LAWRENCE	LAWRENCE	C/O MRS V MENEZES 207, CENTRE POINT CORPORATE WORLD SERVICES 56, RESIDENCYROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PJ0104799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
J	S	WILLIAM MENEZES	LAWRENCE	LAWRENCE	LAWRENCE	C/O MRS V MENEZES 207, CENTRE POINT CORPORATE WORLD SERVICES 56, RESIDENCYROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PJ0104799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
JANHAVI	S	BHONSLE	SATYAJIT	SATYAJIT	SATYAJIT	A-1/3 TRIDAL NAGAR HG SOC YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PJ0104820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATYAJITSBHONSLE		NO	NO	FY-1
JANHAVI	S	BHONSLE	SATYAJIT	SATYAJIT	SATYAJIT	A-1/3 TRIDAL NAGAR HG SOC YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PJ0104820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATYAJITSBHONSLE		NO	NO	FY-2
JYOTSNA	N	JOSHI	N	N	N	C/O A K MITRA 101 A GURUKRUPA PLOT NO 5 2ND CROSS RD SWAMI SAMARTHA NAGARANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025		AKMITRA		NO	NO	FY-1
JYOTSNA	N	JOSHI	N	N	N	C/O A K MITRA 101 A GURUKRUPA PLOT NO 5 2ND CROSS RD SWAMI SAMARTHA NAGARANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028		AKMITRA		NO	NO	FY-4
JYOTSNA	N	JOSHI	N	N	N	C/O A K MITRA 101 A GURUKRUPA PLOT NO 5 2ND CROSS RD SWAMI SAMARTHA NAGARANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029		AKMITRA		NO	NO	FY-5
JYOTSNA	N	JOSHI	N	N	N	C/O A K MITRA 101 A GURUKRUPA PLOT NO 5 2ND CROSS RD SWAMI SAMARTHA NAGARANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026		AKMITRA		NO	NO	FY-2
JYOTSNA	N	JOSHI	N	N	N	C/O A K MITRA 101 A GURUKRUPA PLOT NO 5 2ND CROSS RD SWAMI SAMARTHA NAGARANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0104826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027		AKMITRA		NO	NO	FY-3
JAI	PRAKASH	RAJORIA	HARPHOOL	HARPHOOL	HARPHOOL	636/1/130 BHIM KHERI PART 2 NEAR RAILWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAI	PRAKASH	RAJORIA	HARPHOOL	HARPHOOL	HARPHOOL	636/1/130 BHIM KHERI PART 2 NEAR RAILWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAI	PRAKASH	RAJORIA	HARPHOOL	HARPHOOL	HARPHOOL	636/1/130 BHIM KHERI PART 2 NEAR RAILWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAI	PRAKASH	RAJORIA	HARPHOOL	HARPHOOL	HARPHOOL	636/1/130 BHIM KHERI PART 2 NEAR RAILWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAI	PRAKASH	RAJORIA	HARPHOOL	HARPHOOL	HARPHOOL	636/1/130 BHIM KHERI PART 2 NEAR RAILWAY STATION GURGAON	INDIA	HARYANA	GURGAON	122001	PJ0104836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA	N	SHAH	N	N	N	C/O KIRIT N SHAH 104 VARDHAMAN APT GIDC ROAD MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIRMALADBHATT		NO	NO	FY-1
JYOTSNA	N	SHAH	N	N	N	C/O KIRIT N SHAH 104 VARDHAMAN APT GIDC ROAD MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NIRMALADBHATT		NO	NO	FY-5
JYOTSNA	N	SHAH	N	N	N	C/O KIRIT N SHAH 104 VARDHAMAN APT GIDC ROAD MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NIRMALADBHATT		NO	NO	FY-4
JYOTSNA	N	SHAH	N	N	N	C/O KIRIT N SHAH 104 VARDHAMAN APT GIDC ROAD MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIRMALADBHATT		NO	NO	FY-2
JYOTSNA	N	SHAH	N	N	N	C/O KIRIT N SHAH 104 VARDHAMAN APT GIDC ROAD MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011	PJ0104841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIRMALADBHATT		NO	NO	FY-3
JAGDISH		SHARMA	MURLI	MURLI	MURLI	GOPI CHAND CHHUTTAN LAL 196-TRIPOLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PJ0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAGDISH		SHARMA	MURLI	MURLI	MURLI	GOPI CHAND CHHUTTAN LAL 196-TRIPOLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PJ0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		SHARMA	MURLI	MURLI	MURLI	GOPI CHAND CHHUTTAN LAL 196-TRIPOLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PJ0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAGDISH		SHARMA	MURLI	MURLI	MURLI	GOPI CHAND CHHUTTAN LAL 196-TRIPOLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PJ0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JOHN		VARGHESE	K	K	K	2-8-4 LOTUS LAKE ABAD CHILAVANNOOR ROAD KADAVANTHRA ERNAKULAM	INDIA	KERALA	COCHIN	682020	PJ0104887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUTHJOHN		NO	NO	FY-1
JOHN		VARGHESE	K	K	K	2-8-4 LOTUS LAKE ABAD CHILAVANNOOR ROAD KADAVANTHRA ERNAKULAM	INDIA	KERALA	COCHIN	682020	PJ0104887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUTHJOHN		NO	NO	FY-7
JOHN		VARGHESE	K	K	K	2-8-4 LOTUS LAKE ABAD CHILAVANNOOR ROAD KADAVANTHRA ERNAKULAM	INDIA	KERALA	COCHIN	682020	PJ0104887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUTHJOHN		NO	NO	FY-3
JOHN		VARGHESE	K	K	K	2-8-4 LOTUS LAKE ABAD CHILAVANNOOR ROAD KADAVANTHRA ERNAKULAM	INDIA	KERALA	COCHIN	682020	PJ0104887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUTHJOHN		NO	NO	FY-6
JOHN		VARGHESE	K	K	K	2-8-4 LOTUS LAKE ABAD CHILAVANNOOR ROAD KADAVANTHRA ERNAKULAM	INDIA	KERALA	COCHIN	682020	PJ0104887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUTHJOHN		NO	NO	FY-2
J		ABHIRAM	B	B	B	FLAT NO 005 NO 10 GIRIJA SHANKAR KT 29 12TH CROSS 6 TH MAIN MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0104891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J		ABHIRAM	B	B	B	FLAT NO 005 NO 10 GIRIJA SHANKAR KT 29 12TH CROSS 6 TH MAIN MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0104891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J		ABHIRAM	B	B	B	FLAT NO 005 NO 10 GIRIJA SHANKAR KT 29 12TH CROSS 6 TH MAIN MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0104891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J		ABHIRAM	B	B	B	FLAT NO 005 NO 10 GIRIJA SHANKAR KT 29 12TH CROSS 6 TH MAIN MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0104891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J		ABHIRAM	B	B	B	FLAT NO 005 NO 10 GIRIJA SHANKAR KT 29 12TH CROSS 6 TH MAIN MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0104891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
J		ABHIRAM	B	B	B	FLAT NO 005 NO 10 GIRIJA SHANKAR KT 29 12TH CROSS 6 TH MAIN MALLESWARAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PJ0104891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JUIN		DUTTA	DEBASISH	DEBASISH	DEBASISH	NORTH GARGACHHA, PO. PANCHASAYAR, NEAR NEGARIA COMMUNITY HALL, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PJ0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JUIN		DUTTA	DEBASISH	DEBASISH	DEBASISH	NORTH GARGACHHA, PO. PANCHASAYAR, NEAR NEGARIA COMMUNITY HALL, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PJ0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JUIN		DUTTA	DEBASISH	DEBASISH	DEBASISH	NORTH GARGACHHA, PO. PANCHASAYAR, NEAR NEGARIA COMMUNITY HALL, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PJ0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JUIN		DUTTA	DEBASISH	DEBASISH	DEBASISH	NORTH GARGACHHA, PO. PANCHASAYAR, NEAR NEGARIA COMMUNITY HALL, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PJ0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JUIN		DUTTA	DEBASISH	DEBASISH	DEBASISH	NORTH GARGACHHA, PO. PANCHASAYAR, NEAR NEGARIA COMMUNITY HALL, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PJ0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JUIN		DUTTA	DEBASISH	DEBASISH	DEBASISH	NORTH GARGACHHA, PO. PANCHASAYAR, NEAR NEGARIA COMMUNITY HALL, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PJ0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOGANANDA		GOGOI	CHENIRAM	CHENIRAM	CHENIRAM	C/O ALLAHABAD BAUG REGIONAL OFFICE H S ROAD DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PJ0104946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JOGANANDA		GOGOI	CHENIRAM	CHENIRAM	CHENIRAM	C/O ALLAHABAD BAUG REGIONAL OFFICE H S ROAD DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PJ0104946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JOGANANDA		GOGOI	CHENIRAM	CHENIRAM	CHENIRAM	C/O ALLAHABAD BAUG REGIONAL OFFICE H S ROAD DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PJ0104946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOGANANDA		GOGOI	CHENIRAM	CHENIRAM	CHENIRAM	C/O ALLAHABAD BAUG REGIONAL OFFICE H S ROAD DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PJ0104946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOGANANDA		GOGOI	CHENIRAM	CHENIRAM	CHENIRAM	C/O ALLAHABAD BAUG REGIONAL OFFICE H S ROAD DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PJ0104946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOGANANDA		GOGOI	CHENIRAM	CHENIRAM	CHENIRAM	C/O ALLAHABAD BAUG REGIONAL OFFICE H S ROAD DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PJ0104946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOGANANDA		GOGOI	CHENIRAM	CHENIRAM	CHENIRAM	C/O ALLAHABAD BAUG REGIONAL OFFICE H S ROAD DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PJ0104946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYESH	T	SHAH	TOKERSHI	TOKERSHI	TOKERSHI	701 - 704 HEMLOK KILACHAND ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0105019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SONALISHAH		NO	NO	FY-7
JAYESH	T	SHAH	TOKERSHI	TOKERSHI	TOKERSHI	701 - 704 HEMLOK KILACHAND ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0105019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SONALISHAH		NO	NO	FY-3
JAYANT	PARSHURAM	PATANKAR	PARASHURAM	PARASHURAM	PARASHURAM	RAJHANS BUNGLOW MANGALMURTI COLONY SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PJ0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARIDNYAJAYANTPATANKAR		NO	NO	FY-6
JAYANT	PARSHURAM	PATANKAR	PARASHURAM	PARASHURAM	PARASHURAM	RAJHANS BUNGLOW MANGALMURTI COLONY SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PJ0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARIDNYAJAYANTPATANKAR		NO	NO	FY-7
JAYANT	PARSHURAM	PATANKAR	PARASHURAM	PARASHURAM	PARASHURAM	RAJHANS BUNGLOW MANGALMURTI COLONY SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PJ0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARIDNYAJAYANTPATANKAR		NO	NO	FY-3
JAYANT	PARSHURAM	PATANKAR	PARASHURAM	PARASHURAM	PARASHURAM	RAJHANS BUNGLOW MANGALMURTI COLONY SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PJ0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARIDNYAJAYANTPATANKAR		NO	NO	FY-4
JYOTIBEN	N	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42 MANGAL PARK SOC B/H PASHABHAI PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0105061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARANBHAIHPRAJAPATI		NO	NO	FY-7
JYOTIBEN	N	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42 MANGAL PARK SOC B/H PASHABHAI PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0105061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARANBHAIHPRAJAPATI		NO	NO	FY-3
JAYANTILAL	RANCHHODLAL	NAIK	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	B-10, ASHRAY SOCIETY, NR, NARMUD ALLUMINIUM FACTORY, NANDUJUR ROAD.BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0105101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMLABENJAYANTILALNAIK		NO	NO	FY-1
JUNNUBASHA		SHAIK	MASTAR	MASTAR	MASTAR	C/O S ANANTHA REDDY 9-1-127/A/5 PRASHANTH NAGAR LANGAR HOUSE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PJ0105115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JUNNUBASHA		SHAIK	MASTAR	MASTAR	MASTAR	C/O S ANANTHA REDDY 9-1-127/A/5 PRASHANTH NAGAR LANGAR HOUSE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PJ0105115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JUNNUBASHA		SHAIK	MASTAR	MASTAR	MASTAR	C/O S ANANTHA REDDY 9-1-127/A/5 PRASHANTH NAGAR LANGAR HOUSE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PJ0105115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JUNNUBASHA		SHAIK	MASTAR	MASTAR	MASTAR	C/O S ANANTHA REDDY 9-1-127/A/5 PRASHANTH NAGAR LANGAR HOUSE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PJ0105115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JUNNUBASHA		SHAIK	MASTAR	MASTAR	MASTAR	C/O S ANANTHA REDDY 9-1-127/A/5 PRASHANTH NAGAR LANGAR HOUSE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PJ0105115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOGENDERA	SINGH	BHATIA	KANHIYALAL	KANHIYALAL	KANHIYALAL	SAMSON QTRS SHITLA NAGAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0105131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOGENDERA	SINGH	BHATIA	KANHIYALAL	KANHIYALAL	KANHIYALAL	SAMSON QTRS SHITLA NAGAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0105131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JALAK	SUMAN	KASHINATH	KASHINATH	KASHINATH	KASHINATH	4, SHRIVYANKATESH APTS VYANKATPURA PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PJ0105143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JALAKKASHINATHVITHOBA		NO	NO	FY-1
JALAK	SUMAN	KASHINATH	KASHINATH	KASHINATH	KASHINATH	4, SHRIVYANKATESH APTS VYANKATPURA PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PJ0105143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JALAKKASHINATHVITHOBA		NO	NO	FY-5
JALAK	SUMAN	KASHINATH	KASHINATH	KASHINATH	KASHINATH	4, SHRIVYANKATESH APTS VYANKATPURA PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PJ0105143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JALAKKASHINATHVITHOBA		NO	NO	FY-4
JALAK	SUMAN	KASHINATH	KASHINATH	KASHINATH	KASHINATH	4, SHRIVYANKATESH APTS VYANKATPURA PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PJ0105143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JALAKKASHINATHVITHOBA		NO	NO	FY-7
JALAK	SUMAN	KASHINATH	KASHINATH	KASHINATH	KASHINATH	4, SHRIVYANKATESH APTS VYANKATPURA PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PJ0105143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JALAKKASHINATHVITHOBA		NO	NO	FY-2
JALAK	SUMAN	KASHINATH	KASHINATH	KASHINATH	KASHINATH	4, SHRIVYANKATESH APTS VYANKATPURA PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PJ0105143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JALAKKASHINATHVITHOBA		NO	NO	FY-6
JAYANTILAL	CHAMPAKLAL	SHAH	C	C	C	G-3, SHIV SAGAR BUILDING, THANKAR PADA ROAD, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0105161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUNILJAYANTILALSHAHJYOTIBENJAYANTILALSHAH		NO	NO	FY-1
JAYANTILAL	CHAMPAKLAL	SHAH	C	C	C	G-3, SHIV SAGAR BUILDING, THANKAR PADA ROAD, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0105161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUNILJAYANTILALSHAHJYOTIBENJAYANTILALSHAH		NO	NO	FY-5
JAYANTILAL	CHAMPAKLAL	SHAH	C	C	C	G-3, SHIV SAGAR BUILDING, THANKAR PADA ROAD, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0105161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUNILJAYANTILALSHAHJYOTIBENJAYANTILALSHAH		NO	NO	FY-2
JAYANTILAL	CHAMPAKLAL	SHAH	C	C	C	G-3, SHIV SAGAR BUILDING, THANKAR PADA ROAD, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0105161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUNILJAYANTILALSHAHJYOTIBENJAYANTILALSHAH		NO	NO	FY-3
JAYANTILAL	CHAMPAKLAL	SHAH	C	C	C	G-3, SHIV SAGAR BUILDING, THANKAR PADA ROAD, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PJ0105161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUNILJAYANTILALSHAHJYOTIBENJAYANTILALSHAH		NO	NO	FY-4
JOY		ALEXANDER	K	K	K	ETH-05, BHEL(BAP) RANIPET TAMIL NADU RANIPET	INDIA	TAMIL NADU	RANIPET	632406	PJ0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIRLEYJOY		NO	NO	FY-1
JOY		ALEXANDER	K	K	K	ETH-05, BHEL(BAP) RANIPET TAMIL NADU RANIPET	INDIA	TAMIL NADU	RANIPET	632406	PJ0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIRLEYJOY		NO	NO	FY-4
JOY		ALEXANDER	K	K	K	ETH-05, BHEL(BAP) RANIPET TAMIL NADU RANIPET	INDIA	TAMIL NADU	RANIPET	632406	PJ0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIRLEYJOY		NO	NO	FY-7
JOY		ALEXANDER	K	K	K	ETH-05, BHEL(BAP) RANIPET TAMIL NADU RANIPET	INDIA	TAMIL NADU	RANIPET	632406	PJ0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIRLEYJOY		NO	NO	FY-3
JOY		ALEXANDER	K	K	K	ETH-05, BHEL(BAP) RANIPET TAMIL NADU RANIPET	INDIA	TAMIL NADU	RANIPET	632406	PJ0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIRLEYJOY		NO	NO	FY-2
JOY		ALEXANDER	K	K	K	ETH-05, BHEL(BAP) RANIPET TAMIL NADU RANIPET	INDIA	TAMIL NADU	RANIPET	632406	PJ0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIRLEYJOY		NO	NO	FY-5
JOY		ALEXANDER	K	K	K	ETH-05, BHEL(BAP) RANIPET TAMIL NADU RANIPET	INDIA	TAMIL NADU	RANIPET	632406	PJ0105171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIRLEYJOY		NO	NO	FY-6
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9, PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9, PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9, PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9, PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9, PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9, PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9, PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA	SINGH	MAURYA	G	G	G	HIG I/117, MPHB COLONY, BORSI EXTENTION, DURG	INDIA	CHATTISGARH	DURG	491001	PJ0105180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YOGENDRASINGHMAURYA		NO	NO	FY-7
JITENDRA	SINGH	MAURYA	G	G	G	HIG I/117, MPHB COLONY, BORSI EXTENTION, DURG	INDIA	CHATTISGARH	DURG	491001	PJ0105180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGENDRASINGHMAURYA		NO	NO	FY-3
JITENDRA	SINGH	MAURYA	G	G	G	HIG I/117, MPHB COLONY, BORSI EXTENTION, DURG	INDIA	CHATTISGARH	DURG	491001	PJ0105180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YOGENDRASINGHMAURYA		NO	NO	FY-6
JITENDRA	SINGH	MAURYA	G	G	G	HIG I/117, MPHB COLONY, BORSI EXTENTION, DURG	INDIA	CHATTISGARH	DURG	491001	PJ0105180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YOGENDRASINGHMAURYA		NO	NO	FY-2
JONSON	A	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0105226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITABENUPATEL		NO	NO	FY-1
JONSON	A	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0105226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITABENUPATEL		NO	NO	FY-7
JONSON	A	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0105226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITABENUPATEL		NO	NO	FY-3
JONSON	A	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0105226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAVITABENUPATEL		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JONSON	A	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0105226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAVITABENUPATEL		NO	NO	FY-5
JONSON	A	PATEL	AMBALAL	AMBALAL	AMBALAL	C/O SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PJ0105226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITABENUPATEL		NO	NO	FY-4
J	SURESH	KUMAR	S	S	S	C/O KATARIYA ASSOCIATES NO 91(OLD),42 (NEW) BAZAAR ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PJ0105251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	15-SEP-2029		GRAJKUMARI		NO	NO	FY-5
J	SURESH	KUMAR	S	S	S	C/O KATARIYA ASSOCIATES NO 91(OLD),42 (NEW) BAZAAR ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PJ0105251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	30-SEP-2026		GRAJKUMARI		NO	NO	FY-2
J	SURESH	KUMAR	S	S	S	C/O KATARIYA ASSOCIATES NO 91(OLD),42 (NEW) BAZAAR ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PJ0105251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	27-SEP-2031		GRAJKUMARI		NO	NO	FY-7
J	SURESH	KUMAR	S	S	S	C/O KATARIYA ASSOCIATES NO 91(OLD),42 (NEW) BAZAAR ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PJ0105251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	20-MAR-2027		GRAJKUMARI		NO	NO	FY-3
J	SURESH	KUMAR	S	S	S	C/O KATARIYA ASSOCIATES NO 91(OLD),42 (NEW) BAZAAR ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PJ0105251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	04-OCT-2028		GRAJKUMARI		NO	NO	FY-4
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PJ0105276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		MOHANLALTULSIDASB HATIA		NO	NO	FY-7
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PJ0105276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MOHANLALTULSIDASB HATIA		NO	NO	FY-1
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PJ0105276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MOHANLALTULSIDASB HATIA		NO	NO	FY-4
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PJ0105276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		MOHANLALTULSIDASB HATIA		NO	NO	FY-6
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PJ0105276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MOHANLALTULSIDASB HATIA		NO	NO	FY-5
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PJ0105276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MOHANLALTULSIDASB HATIA		NO	NO	FY-2
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PJ0105276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MOHANLALTULSIDASB HATIA		NO	NO	FY-3
JAI		PRAKASH	SAJAN	SAJAN	SAJAN	SECTOR 3/376, R.K.PURAM, NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PJ0105308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAI		PRAKASH	SAJAN	SAJAN	SAJAN	SECTOR 3/376, R.K.PURAM, NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PJ0105308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI		PRAKASH	SAJAN	SAJAN	SAJAN	SECTOR 3/376, R.K.PURAM, NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PJ0105308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAI		PRAKASH	SAJAN	SAJAN	SAJAN	SECTOR 3/376, R.K.PURAM, NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PJ0105308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI		PRAKASH	SAJAN	SAJAN	SAJAN	SECTOR 3/376, R.K.PURAM, NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PJ0105308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSYULA		ANASUYA	J	J	J	27-8-23 GUNDUSAGARAM STREET SREERAMPURAM BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PJ0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATARAMESHJOSY ULA		NO	NO	FY-5
JOSYULA		ANASUYA	J	J	J	27-8-23 GUNDUSAGARAM STREET SREERAMPURAM BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PJ0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATARAMESHJOSY ULA		NO	NO	FY-7
JOSYULA		ANASUYA	J	J	J	27-8-23 GUNDUSAGARAM STREET SREERAMPURAM BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PJ0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATARAMESHJOSY ULA		NO	NO	FY-1
JOSYULA		ANASUYA	J	J	J	27-8-23 GUNDUSAGARAM STREET SREERAMPURAM BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PJ0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATARAMESHJOSY ULA		NO	NO	FY-6
JOSYULA		ANASUYA	J	J	J	27-8-23 GUNDUSAGARAM STREET SREERAMPURAM BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PJ0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATARAMESHJOSY ULA		NO	NO	FY-2
JOSYULA		ANASUYA	J	J	J	27-8-23 GUNDUSAGARAM STREET SREERAMPURAM BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PJ0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATARAMESHJOSY ULA		NO	NO	FY-3
JOSYULA		ANASUYA	J	J	J	27-8-23 GUNDUSAGARAM STREET SREERAMPURAM BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PJ0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATARAMESHJOSY ULA		NO	NO	FY-4
JAYPRAKASH	M	BHADRE	MADHAVRAO	MADHAVRAO	MADHAVRAO	311, YADGOPAL PETH SATARA 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PJ0105328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANTMBHADRE		NO	NO	FY-2
JAYANTILAL	HARAKCHAND	CHORDIYA	HARAKCHAND	HARAKCHAND	HARAKCHAND	1254 NEW BHAVANI PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0105330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	HARAKCHAND	CHORDIYA	HARAKCHAND	HARAKCHAND	HARAKCHAND	1254 NEW BHAVANI PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0105330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANTILAL	HARAKCHAND	CHORDIYA	HARAKCHAND	HARAKCHAND	HARAKCHAND	1254 NEW BHAVANI PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0105330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANAK	J	GANDHI	JIVANLAL	JIVANLAL	JIVANLAL	28, MAHENDRA MANSION SHOP NO 10, BABU GENU ROAD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANAK	J	GANDHI	JIVANLAL	JIVANLAL	JIVANLAL	28, MAHENDRA MANSION SHOP NO 10, BABU GENU ROAD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JANAK	J	GANDHI	JIVANLAL	JIVANLAL	JIVANLAL	28, MAHENDRA MANSION SHOP NO 10, BABU GENU ROAD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANAK	J	GANDHI	JIVANLAL	JIVANLAL	JIVANLAL	28, MAHENDRA MANSION SHOP NO 10, BABU GENU ROAD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANAK	J	GANDHI	JIVANLAL	JIVANLAL	JIVANLAL	28, MAHENDRA MANSION SHOP NO 10, BABU GENU ROAD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JITENDRA		HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	SUKHSAGAR, 7TH FLOOR AKURLI CROSS ROAD NO.1 KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0105379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHAJITENDRA		NO	NO	FY-5
JITENDRA		HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	SUKHSAGAR, 7TH FLOOR AKURLI CROSS ROAD NO.1 KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0105379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAJITENDRA		NO	NO	FY-7
JITENDRA		HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	SUKHSAGAR, 7TH FLOOR AKURLI CROSS ROAD NO.1 KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0105379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAJITENDRA		NO	NO	FY-2
JITENDRA		HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	SUKHSAGAR, 7TH FLOOR AKURLI CROSS ROAD NO.1 KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0105379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAJITENDRA		NO	NO	FY-6
JITENDRA		HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	SUKHSAGAR, 7TH FLOOR AKURLI CROSS ROAD NO.1 KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0105379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAJITENDRA		NO	NO	FY-3
JITENDRA		HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	SUKHSAGAR, 7TH FLOOR AKURLI CROSS ROAD NO.1 KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0105379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHAJITENDRA		NO	NO	FY-4
JAYANTIBHAI	JAGUBHAI	PATEL	JAGUBHAI	JAGUBHAI	JAGUBHAI	22, DIVYALOK PARK SOCIETY OPP STATE BANK OF INDIA CHHANI JAKAT NAKABARODA	INDIA	GUJARAT	VADODARA	390002	PJ0105391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATIRAMESHPATEL		NO	NO	FY-3
JAYANTIBHAI	JAGUBHAI	PATEL	JAGUBHAI	JAGUBHAI	JAGUBHAI	22, DIVYALOK PARK SOCIETY OPP STATE BANK OF INDIA CHHANI JAKAT NAKABARODA	INDIA	GUJARAT	VADODARA	390002	PJ0105391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATIRAMESHPATEL		NO	NO	FY-1
JAYANTIBHAI	JAGUBHAI	PATEL	JAGUBHAI	JAGUBHAI	JAGUBHAI	22, DIVYALOK PARK SOCIETY OPP STATE BANK OF INDIA CHHANI JAKAT NAKABARODA	INDIA	GUJARAT	VADODARA	390002	PJ0105391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATIRAMESHPATEL		NO	NO	FY-2
JITENDRA	ACHALCHAND	JAIN	ACHALCHAND	ACHALCHAND	ACHALCHAND	198, DR MITRASEN G MAHIMTURA MARG SOMJI BLDG R NO 17(A), IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0105415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JITENDRA	ACHALCHAND	JAIN	ACHALCHAND	ACHALCHAND	ACHALCHAND	198, DR MITRASEN G MAHIMTURA MARG SOMJI BLDG R NO 17(A), IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0105415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JITENDRA	ACHALCHAND	JAIN	ACHALCHAND	ACHALCHAND	ACHALCHAND	198, DR MITRASEN G MAHIMTURA MARG SOMJI BLDG R NO 17(A), IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0105415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JITENDRA	ACHALCHAND	JAIN	ACHALCHAND	ACHALCHAND	ACHALCHAND	198, DR MITRASEN G MAHIMTURA MARG SOMJI BLDG R NO 17(A), IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0105415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JITENDRA	ACHALCHAND	JAIN	ACHALCHAND	ACHALCHAND	ACHALCHAND	198, DR MITRASEN G MAHIMTURA MARG SOMJI BLDG R NO 17(A), IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0105415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
J	S	MULTANI	B	B	B	D -51 HINDU COLONY NANGAUALLU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PJ0105438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
J	S	MULTANI	B	B	B	D -51 HINDU COLONY NANGAUALLU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PJ0105438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
J	S	MULTANI	B	B	B	D -51 HINDU COLONY NANGAUALLU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PJ0105438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
J	S	MULTANI	B	B	B	D -51 HINDU COLONY NANGAUALLU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PJ0105438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
J	S	MULTANI	B	B	B	D -51 HINDU COLONY NANGAUALLU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PJ0105438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JACOB		GEORGE	P	P	P	M 26 A 69 K S H B COLONY MALAPARAMBA PO CALICUT	INDIA	KERALA	CALICUT	673009	PJ0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JACOB		GEORGE	P	P	P	M 26 A 69 K S H B COLONY MALAPARAMBA PO CALICUT	INDIA	KERALA	CALICUT	673009	PJ0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JACOB		GEORGE	P	P	P	M 26 A 69 K S H B COLONY MALAPARAMBA PO CALICUT	INDIA	KERALA	CALICUT	673009	PJ0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JACOB		GEORGE	P	P	P	M 26 A 69 K S H B COLONY MALAPARAMBA PO CALICUT	INDIA	KERALA	CALICUT	673009	PJ0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JACOB		GEORGE	P	P	P	M 26 A 69 K S H B COLONY MALAPARAMBA PO CALICUT	INDIA	KERALA	CALICUT	673009	PJ0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JACOB		GEORGE	P	P	P	M 26 A 69 K S H B COLONY MALAPARAMBA PO CALICUT	INDIA	KERALA	CALICUT	673009	PJ0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JACOB		GEORGE	P	P	P	M 26 A 69 K S H B COLONY MALAPARAMBA PO CALICUT	INDIA	KERALA	CALICUT	673009	PJ0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	A	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49, JAWAHAR NAGAR ROAD NO 6, VIPUL NIVAS 2ND FLOOR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0105507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		ACSHAH		NO	NO	FY-1
J	A	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49, JAWAHAR NAGAR ROAD NO 6, VIPUL NIVAS 2ND FLOOR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0105507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		ACSHAH		NO	NO	FY-5
J	A	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49, JAWAHAR NAGAR ROAD NO 6, VIPUL NIVAS 2ND FLOOR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0105507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		ACSHAH		NO	NO	FY-3
J	A	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49, JAWAHAR NAGAR ROAD NO 6, VIPUL NIVAS 2ND FLOOR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0105507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		ACSHAH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
J	A	SHAH	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	49, JAWAHAR NAGAR ROAD NO 6, VIPUL NIVAS 2ND FLOOR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PJ0105507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		ACSHAH		NO	NO	FY-4
JYOTI	JAGANNATH	GADRE	JAGANNATH	JAGANNATH	JAGANNATH	D/6 JANARDAN BHUVAN GAWDE PLOT B K ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PJ0105535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANDARJAGANNATHGADRE		NO	NO	FY-1
JYOTI	JAGANNATH	GADRE	JAGANNATH	JAGANNATH	JAGANNATH	D/6 JANARDAN BHUVAN GAWDE PLOT B K ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PJ0105535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANDARJAGANNATHGADRE		NO	NO	FY-3
JYOTI	JAGANNATH	GADRE	JAGANNATH	JAGANNATH	JAGANNATH	D/6 JANARDAN BHUVAN GAWDE PLOT B K ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PJ0105535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANDARJAGANNATHGADRE		NO	NO	FY-2
JHAMAT	R	HASSEJA	RAMESH	RAMESH	RAMESH	601, SAI VILAYTRAI APARTMENT NEAR ULHASNAGAR MUNICIPAL CORP.ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PJ0105538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JHAMAT	R	HASSEJA	RAMESH	RAMESH	RAMESH	601, SAI VILAYTRAI APARTMENT NEAR ULHASNAGAR MUNICIPAL CORP.ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PJ0105538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JHAMAT	R	HASSEJA	RAMESH	RAMESH	RAMESH	601, SAI VILAYTRAI APARTMENT NEAR ULHASNAGAR MUNICIPAL CORP.ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PJ0105538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JHAMAT	R	HASSEJA	RAMESH	RAMESH	RAMESH	601, SAI VILAYTRAI APARTMENT NEAR ULHASNAGAR MUNICIPAL CORP.ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PJ0105538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE		LOONKAR	RAM	RAM	RAM	W/O SH RAMESH CHAND LOONKAR NAYA BAZAR PO PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PJ0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYSHREE		LOONKAR	RAM	RAM	RAM	W/O SH RAMESH CHAND LOONKAR NAYA BAZAR PO PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PJ0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYSHREE		LOONKAR	RAM	RAM	RAM	W/O SH RAMESH CHAND LOONKAR NAYA BAZAR PO PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PJ0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JAYSHREE		LOONKAR	RAM	RAM	RAM	W/O SH RAMESH CHAND LOONKAR NAYA BAZAR PO PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PJ0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE		LOONKAR	RAM	RAM	RAM	W/O SH RAMESH CHAND LOONKAR NAYA BAZAR PO PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PJ0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	PLOT NO 254 WEST PRASHANTH NAGAR VANASTHALI PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500070	PJ0105660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	PLOT NO 254 WEST PRASHANTH NAGAR VANASTHALI PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500070	PJ0105660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAKKA	RAM	MOHAN	JAKKA	JAKKA	JAKKA	PLOT NO 254 WEST PRASHANTH NAGAR VANASTHALI PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500070	PJ0105660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYA	R	NICHANI	RAMESH	RAMESH	RAMESH	79 DEV-CHHAYA BLDG HAJIALI TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0105664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHHNICHANI		NO	NO	FY-1
JITU	R	SHAH	RATILAL	RATILAL	RATILAL	AVICHAL BUILDING NO 1, ROOM NO 13, 1ST FLOOR, SANGHANI ESTATE L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUTIKAJSHAH		NO	NO	FY-1
JITU	R	SHAH	RATILAL	RATILAL	RATILAL	AVICHAL BUILDING NO 1, ROOM NO 13, 1ST FLOOR, SANGHANI ESTATE L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUTIKAJSHAH		NO	NO	FY-7
JITU	R	SHAH	RATILAL	RATILAL	RATILAL	AVICHAL BUILDING NO 1, ROOM NO 13, 1ST FLOOR, SANGHANI ESTATE L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUTIKAJSHAH		NO	NO	FY-3
JITU	R	SHAH	RATILAL	RATILAL	RATILAL	AVICHAL BUILDING NO 1, ROOM NO 13, 1ST FLOOR, SANGHANI ESTATE L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUTIKAJSHAH		NO	NO	FY-6
JITU	R	SHAH	RATILAL	RATILAL	RATILAL	AVICHAL BUILDING NO 1, ROOM NO 13, 1ST FLOOR, SANGHANI ESTATE L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUTIKAJSHAH		NO	NO	FY-5
JITU	R	SHAH	RATILAL	RATILAL	RATILAL	AVICHAL BUILDING NO 1, ROOM NO 13, 1ST FLOOR, SANGHANI ESTATE L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUTIKAJSHAH		NO	NO	FY-2
JITU	R	SHAH	RATILAL	RATILAL	RATILAL	AVICHAL BUILDING NO 1, ROOM NO 13, 1ST FLOOR, SANGHANI ESTATE L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUTIKAJSHAH		NO	NO	FY-4
JAY	BHAGATSINGH	ARORA	BHAGATSING	BHAGATSING	BHAGATSING	EC/93, A/303, KRISHNA SAROVAR, KRISHNA SAGAR COOP HSG. SOC.LTD, EVERSHINECITY, VASAI EAST THANE	INDIA	MAHARASHTRA	THANE	401202	PJ0105699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NARESHBHAGATSINGHARORA		NO	NO	FY-7
JAY	BHAGATSINGH	ARORA	BHAGATSING	BHAGATSING	BHAGATSING	EC/93, A/303, KRISHNA SAROVAR, KRISHNA SAGAR COOP HSG. SOC.LTD, EVERSHINECITY, VASAI EAST THANE	INDIA	MAHARASHTRA	THANE	401202	PJ0105699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NARESHBHAGATSINGHARORA		NO	NO	FY-3
JAWAHAR	LAL	MUNDEL	PRABHU	PRABHU	PRABHU	NEAR BAL KRISHNA TEMPLE PO MARWAR MUNDWA DIST NAGAUR MARWAR MUNDWA	INDIA	RAJASTHAN	NAGAUR	341026	PJ0105731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAWAHAR	LAL	MUNDEL	PRABHU	PRABHU	PRABHU	NEAR BAL KRISHNA TEMPLE PO MARWAR MUNDWA DIST NAGAUR MARWAR MUNDWA	INDIA	RAJASTHAN	NAGAUR	341026	PJ0105731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOHN	POTTATHU	PARAMBIL	P	P	P	POTTATHUPARAMBIL HOUSE ROSE GARDEN PUDUKAD KERALA PUDUKAD	INDIA	KERALA	TRICHUR	680301	PJ0105736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROSAMMAJOHN		NO	NO	FY-5
JOHN	POTTATHU	PARAMBIL	P	P	P	POTTATHUPARAMBIL HOUSE ROSE GARDEN PUDUKAD KERALA PUDUKAD	INDIA	KERALA	TRICHUR	680301	PJ0105736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROSAMMAJOHN		NO	NO	FY-1
JOHN	POTTATHU	PARAMBIL	P	P	P	POTTATHUPARAMBIL HOUSE ROSE GARDEN PUDUKAD KERALA PUDUKAD	INDIA	KERALA	TRICHUR	680301	PJ0105736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROSAMMAJOHN		NO	NO	FY-7
JOHN	POTTATHU	PARAMBIL	P	P	P	POTTATHUPARAMBIL HOUSE ROSE GARDEN PUDUKAD KERALA PUDUKAD	INDIA	KERALA	TRICHUR	680301	PJ0105736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROSAMMAJOHN		NO	NO	FY-4
JOHN	POTTATHU	PARAMBIL	P	P	P	POTTATHUPARAMBIL HOUSE ROSE GARDEN PUDUKAD KERALA PUDUKAD	INDIA	KERALA	TRICHUR	680301	PJ0105736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROSAMMAJOHN		NO	NO	FY-6
JOHN	POTTATHU	PARAMBIL	P	P	P	POTTATHUPARAMBIL HOUSE ROSE GARDEN PUDUKAD KERALA PUDUKAD	INDIA	KERALA	TRICHUR	680301	PJ0105736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROSAMMAJOHN		NO	NO	FY-3
J	KRISHNA	VENI	J	J	J	C/O STATE BANK OF INDIA DHULIPUDI (POST) 522258 GUNTUR (DT) A.PDHULIPUDI	INDIA	ANDHRA PRADESH	TENALI	522258	PJ0105756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	KRISHNA	VENI	J	J	J	C/O STATE BANK OF INDIA DHULIPUDI (POST) 522258 GUNTUR (DT) A.PDHULIPUDI	INDIA	ANDHRA PRADESH	TENALI	522258	PJ0105756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J	KRISHNA	VENI	J	J	J	C/O STATE BANK OF INDIA DHULIPUDI (POST) 522258 GUNTUR (DT) A.PDHULIPUDI	INDIA	ANDHRA PRADESH	TENALI	522258	PJ0105756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J	KRISHNA	VENI	J	J	J	C/O STATE BANK OF INDIA DHULIPUDI (POST) 522258 GUNTUR (DT) A.PDHULIPUDI	INDIA	ANDHRA PRADESH	TENALI	522258	PJ0105756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	KRISHNA	VENI	J	J	J	C/O STATE BANK OF INDIA DHULIPUDI (POST) 522258 GUNTUR (DT) A.PDHULIPUDI	INDIA	ANDHRA PRADESH	TENALI	522258	PJ0105756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
J	KRISHNA	VENI	J	J	J	C/O STATE BANK OF INDIA DHULIPUDI (POST) 522258 GUNTUR (DT) A.PDHULIPUDI	INDIA	ANDHRA PRADESH	TENALI	522258	PJ0105756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
J	KRISHNA	VENI	J	J	J	C/O STATE BANK OF INDIA DHULIPUDI (POST) 522258 GUNTUR (DT) A.PDHULIPUDI	INDIA	ANDHRA PRADESH	TENALI	522258	PJ0105756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9 PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9 PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9 PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9 PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9 PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9 PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	8/9 PLEASANT PARK BHAIROBA NALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0105775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
J	GLADWIN	FERNANDO	JESIAH	JESIAH	JESIAH	D/3/3-6, SECTOR 1 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
J	GLADWIN	FERNANDO	JESIAH	JESIAH	JESIAH	D/3/3-6, SECTOR 1 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
J	GLADWIN	FERNANDO	JESIAH	JESIAH	JESIAH	D/3/3-6, SECTOR 1 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
J	GLADWIN	FERNANDO	JESIAH	JESIAH	JESIAH	D/3/3-6, SECTOR 1 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
J	GLADWIN	FERNANDO	JESIAH	JESIAH	JESIAH	D/3/3-6, SECTOR 1 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
J	GLADWIN	FERNANDO	JESIAH	JESIAH	JESIAH	D/3/3-6, SECTOR 1 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ0105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JANABAI	KRISHNA	PATIL	KRISHNA	KRISHNA	KRISHNA	2/75, SAFALYA BUILDING S B PAWAR MARG CURREY ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNARAMCHANDRAPATIL		NO	NO	FY-1
JANABAI	KRISHNA	PATIL	KRISHNA	KRISHNA	KRISHNA	2/75, SAFALYA BUILDING S B PAWAR MARG CURREY ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNARAMCHANDRAPATIL		NO	NO	FY-3
JANABAI	KRISHNA	PATIL	KRISHNA	KRISHNA	KRISHNA	2/75, SAFALYA BUILDING S B PAWAR MARG CURREY ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNARAMCHANDRAPATIL		NO	NO	FY-2
JANABAI	KRISHNA	PATIL	KRISHNA	KRISHNA	KRISHNA	2/75, SAFALYA BUILDING S B PAWAR MARG CURREY ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNARAMCHANDRAPATIL		NO	NO	FY-5
JANABAI	KRISHNA	PATIL	KRISHNA	KRISHNA	KRISHNA	2/75, SAFALYA BUILDING S B PAWAR MARG CURREY ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNARAMCHANDRAPATIL		NO	NO	FY-4
JETHA	NANDLAL	PUNJABI	NANDLAL	NANDLAL	NANDLAL	BLDG NO B/C-193 19TH FLOOR S S NAGAR SION,KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GANESHNANDLALPUNJABI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JETHA	NANDLAL	PUNJABI	NANDLAL	NANDLAL	NANDLAL	BLDG NO 8/C-193 19TH FLOOR S S NAGAR SION,KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANESHNANDLALPUNJABI		NO	NO	FY-7
JETHA	NANDLAL	PUNJABI	NANDLAL	NANDLAL	NANDLAL	BLDG NO 8/C-193 19TH FLOOR S S NAGAR SION,KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GANESHNANDLALPUNJABI		NO	NO	FY-2
JETHA	NANDLAL	PUNJABI	NANDLAL	NANDLAL	NANDLAL	BLDG NO 8/C-193 19TH FLOOR S S NAGAR SION,KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GANESHNANDLALPUNJABI		NO	NO	FY-3
JETHA	NANDLAL	PUNJABI	NANDLAL	NANDLAL	NANDLAL	BLDG NO 8/C-193 19TH FLOOR S S NAGAR SION,KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PJ0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GANESHNANDLALPUNJABI		NO	NO	FY-4
JAI	SINGH	RAWAT	BALWANT	BALWANT	BALWANT	492, JYOTIBA NAGAR KALEWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0105835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAI	SINGH	RAWAT	BALWANT	BALWANT	BALWANT	492, JYOTIBA NAGAR KALEWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0105835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI	SINGH	RAWAT	BALWANT	BALWANT	BALWANT	492, JYOTIBA NAGAR KALEWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0105835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI	SINGH	RAWAT	BALWANT	BALWANT	BALWANT	492, JYOTIBA NAGAR KALEWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PJ0105835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	H-68/595 PUSPAK APARTMENT SOLAROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0105849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HITESHDHANSUKHLALSHAHDHIRAJBABULALDOSHI		NO	NO	FY-7
JOSHI	PUSHPA	SUMANT	SUMANT	SUMANT	SUMANT	VASUDEVANAND 37 SWASTISHREE SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PJ0105864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOSHISUMANTRAMAKANT		NO	NO	FY-7
JOSHI	PUSHPA	SUMANT	SUMANT	SUMANT	SUMANT	VASUDEVANAND 37 SWASTISHREE SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PJ0105864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOSHISUMANTRAMAKANT		NO	NO	FY-1
JOSHI	PUSHPA	SUMANT	SUMANT	SUMANT	SUMANT	VASUDEVANAND 37 SWASTISHREE SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PJ0105864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOSHISUMANTRAMAKANT		NO	NO	FY-5
JOSHI	PUSHPA	SUMANT	SUMANT	SUMANT	SUMANT	VASUDEVANAND 37 SWASTISHREE SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PJ0105864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOSHISUMANTRAMAKANT		NO	NO	FY-4
JOSHI	PUSHPA	SUMANT	SUMANT	SUMANT	SUMANT	VASUDEVANAND 37 SWASTISHREE SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PJ0105864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOSHISUMANTRAMAKANT		NO	NO	FY-6
JOSHI	PUSHPA	SUMANT	SUMANT	SUMANT	SUMANT	VASUDEVANAND 37 SWASTISHREE SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PJ0105864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOSHISUMANTRAMAKANT		NO	NO	FY-3
JOSHI	PUSHPA	SUMANT	SUMANT	SUMANT	SUMANT	VASUDEVANAND 37 SWASTISHREE SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PJ0105864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOSHISUMANTRAMAKANT		NO	NO	FY-2
JAYASHREE		PATRA	MANOJ	MANOJ	MANOJ	C/O SHRI BALABHADRA PATRA 159 SAHID NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0105880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOJKUMARSENAPATI		NO	NO	FY-7
JAYASHREE		PATRA	MANOJ	MANOJ	MANOJ	C/O SHRI BALABHADRA PATRA 159 SAHID NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0105880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANOJKUMARSENAPATI		NO	NO	FY-5
JAYASHREE		PATRA	MANOJ	MANOJ	MANOJ	C/O SHRI BALABHADRA PATRA 159 SAHID NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0105880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOJKUMARSENAPATI		NO	NO	FY-6
JAYASHREE		PATRA	MANOJ	MANOJ	MANOJ	C/O SHRI BALABHADRA PATRA 159 SAHID NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0105880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOJKUMARSENAPATI		NO	NO	FY-3
JAYASHREE		PATRA	MANOJ	MANOJ	MANOJ	C/O SHRI BALABHADRA PATRA 159 SAHID NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PJ0105880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANOJKUMARSENAPATI		NO	NO	FY-4
JAYANTILAL	DAHYALAL	PARIKH	DAHYALAL	DAHYALAL	DAHYALAL	SHANTISADAN NAVA ROAD MAHAVIRNAGAR HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PJ0105941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL	DAHYALAL	PARIKH	DAHYALAL	DAHYALAL	DAHYALAL	SHANTISADAN NAVA ROAD MAHAVIRNAGAR HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PJ0105941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYANTILAL	DAHYALAL	PARIKH	DAHYALAL	DAHYALAL	DAHYALAL	SHANTISADAN NAVA ROAD MAHAVIRNAGAR HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PJ0105941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYANTILAL	DAHYALAL	PARIKH	DAHYALAL	DAHYALAL	DAHYALAL	SHANTISADAN NAVA ROAD MAHAVIRNAGAR HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PJ0105941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	DAHYALAL	PARIKH	DAHYALAL	DAHYALAL	DAHYALAL	SHANTISADAN NAVA ROAD MAHAVIRNAGAR HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PJ0105941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYANTILAL	DAHYALAL	PARIKH	DAHYALAL	DAHYALAL	DAHYALAL	SHANTISADAN NAVA ROAD MAHAVIRNAGAR HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PJ0105941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	DAHYALAL	PARIKH	DAHYALAL	DAHYALAL	DAHYALAL	SHANTISADAN NAVA ROAD MAHAVIRNAGAR HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PJ0105941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYAN	C	A	AYYAPPAKUTTY	AYYAPPAKUTTY	AYYAPPAKUTTY	BLDG. NO.60/1563 KANAMWAR NAGAR 2 VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
JAYAN	C	A	AYYAPPAKUTTY	AYYAPPAKUTTY	AYYAPPAKUTTY	BLDG. NO.60/1563 KANAMWAR NAGAR 2 VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
JAYAN	C	A	AYYAPPAKUTTY	AYYAPPAKUTTY	AYYAPPAKUTTY	BLDG. NO.60/1563 KANAMWAR NAGAR 2 VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
JAYAN	C	A	AYYAPPAKUTTY	AYYAPPAKUTTY	AYYAPPAKUTTY	BLDG. NO.60/1563 KANAMWAR NAGAR 2 VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
JAYAN	C	A	AYYAPPAKUTTY	AYYAPPAKUTTY	AYYAPPAKUTTY	BLDG. NO.60/1563 KANAMWAR NAGAR 2 VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PJ0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
JAVERBAI	J	RAJGOR	JAVERILAL	JAVERILAL	JAVERILAL	7 SONAL DARSHAN GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYJRAJGOR		NO	NO	FY-7
JAVERBAI	J	RAJGOR	JAVERILAL	JAVERILAL	JAVERILAL	7 SONAL DARSHAN GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYJRAJGOR		NO	NO	FY-6
JAVERBAI	J	RAJGOR	JAVERILAL	JAVERILAL	JAVERILAL	7 SONAL DARSHAN GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYJRAJGOR		NO	NO	FY-3
JAYASHRI	VINOD	SAKHARE	VINOD	VINOD	VINOD	BRAHAMIN BUDHAWAR PETH AT POST TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PJ0106007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYASHRI	VINOD	SAKHARE	VINOD	VINOD	VINOD	BRAHAMIN BUDHAWAR PETH AT POST TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PJ0106007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYASHRI	VINOD	SAKHARE	VINOD	VINOD	VINOD	BRAHAMIN BUDHAWAR PETH AT POST TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PJ0106007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYENDRA	MUKUNDLAL	SHAH	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	AT PO AMROLI IN BAZAR TQ NASWADI VADODARA	INDIA	GUJARAT	VADODARA	391150	PJ0106008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MANDAJAYENDRASHAH		NO	NO	FY-7
JAMAN	SINGH	RAJPUT	MAHENDAR	MAHENDAR	MAHENDAR	E/38 CENTURY ENKA COL NO 3 BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PJ0106016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPARAJPUT		NO	NO	FY-1
JAMAN	SINGH	RAJPUT	MAHENDAR	MAHENDAR	MAHENDAR	E/38 CENTURY ENKA COL NO 3 BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PJ0106016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPARAJPUT		NO	NO	FY-5
JAMAN	SINGH	RAJPUT	MAHENDAR	MAHENDAR	MAHENDAR	E/38 CENTURY ENKA COL NO 3 BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PJ0106016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPARAJPUT		NO	NO	FY-4
JAMAN	SINGH	RAJPUT	MAHENDAR	MAHENDAR	MAHENDAR	E/38 CENTURY ENKA COL NO 3 BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PJ0106016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPARAJPUT		NO	NO	FY-2
JAMAN	SINGH	RAJPUT	MAHENDAR	MAHENDAR	MAHENDAR	E/38 CENTURY ENKA COL NO 3 BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039	PJ0106016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPARAJPUT		NO	NO	FY-3
JASVINDER	PAL	SINGH	WARYAM	WARYAM	WARYAM	MONETA 20, DDA, SHOPPING COMPLEX ZAMRUDPUR COMMUNITY CENTRE NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PJ0106033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JASVINDER	PAL	SINGH	WARYAM	WARYAM	WARYAM	MONETA 20, DDA, SHOPPING COMPLEX ZAMRUDPUR COMMUNITY CENTRE NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PJ0106033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JASVINDER	PAL	SINGH	WARYAM	WARYAM	WARYAM	MONETA 20, DDA, SHOPPING COMPLEX ZAMRUDPUR COMMUNITY CENTRE NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PJ0106033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JOGENDERA	SINGH	BHATIA	KANHIYALAL	KANHIYALAL	KANHIYALAL	SAMSON QUARTER SHITLA NAGAR DEHUROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0106066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOGENDERA	SINGH	BHATIA	KANHIYALAL	KANHIYALAL	KANHIYALAL	SAMSON QUARTER SHITLA NAGAR DEHUROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PJ0106066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTI		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0106093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MANIMALAPURI		NO	NO	FY-1
JYOTI		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0106093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MANIMALAPURI		NO	NO	FY-5
JYOTI		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0106093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANIMALAPURI		NO	NO	FY-4
JYOTI		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0106093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MANIMALAPURI		NO	NO	FY-2
JYOTI		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PJ0106093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MANIMALAPURI		NO	NO	FY-3
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601, GIRNAR, 6TH FLOOR OPP FILM CENTRE 69, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0106115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MANISHJAYANTILALSHAHSUNILJAYANTILALSHAH		NO	NO	FY-7
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601, GIRNAR, 6TH FLOOR OPP FILM CENTRE 69, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0106115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MANISHJAYANTILALSHAHSUNILJAYANTILALSHAH		NO	NO	FY-3
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601, GIRNAR, 6TH FLOOR OPP FILM CENTRE 69, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0106115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MANISHJAYANTILALSHAHSUNILJAYANTILALSHAH		NO	NO	FY-4
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601, GIRNAR, 6TH FLOOR OPP FILM CENTRE 69, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0106115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MANISHJAYANTILALSHAHSUNILJAYANTILALSHAH		NO	NO	FY-5
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601, GIRNAR, 6TH FLOOR OPP FILM CENTRE 69, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0106116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SUNILJAYANTILALSHAHMANISHJAYANTILALSHAH		NO	NO	FY-7
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601, GIRNAR, 6TH FLOOR OPP FILM CENTRE 69, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0106116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SUNILJAYANTILALSHAHMANISHJAYANTILALSHAH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601, GIRNAR, 6TH FLOOR OPP FILM CENTRE 69, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0106116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SUNIILJAYANTILALSHAH MANISHJAYANTILALSHAH		NO	NO	FY-4
JYOTIBEN	JAYANTILAL	SHAH	J	J	J	601, GIRNAR, 6TH FLOOR OPP FILM CENTRE 69, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PJ0106116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SUNIILJAYANTILALSHAH MANISHJAYANTILALSHAH		NO	NO	FY-5
JAYSHREE		MANDALIA	JAGDISH	JAGDISH	JAGDISH	5 SHANTA BHUVAN V P ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRENBHUNDIA		NO	NO	FY-1
JAYSHREE		MANDALIA	JAGDISH	JAGDISH	JAGDISH	5 SHANTA BHUVAN V P ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIRENBHUNDIA		NO	NO	FY-7
JAYSHREE		MANDALIA	JAGDISH	JAGDISH	JAGDISH	5 SHANTA BHUVAN V P ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIRENBHUNDIA		NO	NO	FY-4
JAYSHREE		MANDALIA	JAGDISH	JAGDISH	JAGDISH	5 SHANTA BHUVAN V P ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIRENBHUNDIA		NO	NO	FY-3
JAYSHREE		MANDALIA	JAGDISH	JAGDISH	JAGDISH	5 SHANTA BHUVAN V P ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIRENBHUNDIA		NO	NO	FY-6
JAYSHREE		MANDALIA	JAGDISH	JAGDISH	JAGDISH	5 SHANTA BHUVAN V P ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIRENBHUNDIA		NO	NO	FY-2
JAYSHREE		MANDALIA	JAGDISH	JAGDISH	JAGDISH	5 SHANTA BHUVAN V P ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIRENBHUNDIA		NO	NO	FY-5
JAYESH	RATILAL	KOTECHA	RATILAL	RATILAL	RATILAL	C/O SHAMJI BHAGWANJI PANWALA SHARAD CHOWK, KESHOD	INDIA	GUJARAT	VERAVAL	362220	PJ0106236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGANNATH		GUPTA	SANWALDAS	SANWALDAS	SANWALDAS	A-4, SUCCESS CHAMBERS 1232, APTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0106269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODJGUPTA		NO	NO	FY-1
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	J.S.DUMANE 8/9 PLEASANT PARK BHAIROBANALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0106326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	J.S.DUMANE 8/9 PLEASANT PARK BHAIROBANALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0106326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	J.S.DUMANE 8/9 PLEASANT PARK BHAIROBANALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0106326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	J.S.DUMANE 8/9 PLEASANT PARK BHAIROBANALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0106326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	J.S.DUMANE 8/9 PLEASANT PARK BHAIROBANALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0106326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	J.S.DUMANE 8/9 PLEASANT PARK BHAIROBANALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0106326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JANARDAN	SADASHIV	DUMANE	SADASHIV	SADASHIV	SADASHIV	J.S.DUMANE 8/9 PLEASANT PARK BHAIROBANALA PUNE	INDIA	MAHARASHTRA	PUNE	411013	PJ0106326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTIBEN	N	PRAJAPATI	VARANBHAI	VARANBHAI	VARANBHAI	42, MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0106336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARANBHAIHPRAJAPATI		NO	NO	FY-7
JYOTIBEN	N	PRAJAPATI	VARANBHAI	VARANBHAI	VARANBHAI	42, MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0106336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARANBHAIHPRAJAPATI		NO	NO	FY-3
JULLANIA		GONSALVES	NA	NA	NA	4/401 SILVER SAND APARTMENTS S K BOLE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JULLANIA		GONSALVES	NA	NA	NA	4/401 SILVER SAND APARTMENTS S K BOLE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JULLANIA		GONSALVES	NA	NA	NA	4/401 SILVER SAND APARTMENTS S K BOLE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JULLANIA		GONSALVES	NA	NA	NA	4/401 SILVER SAND APARTMENTS S K BOLE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JULLANIA		GONSALVES	NA	NA	NA	4/401 SILVER SAND APARTMENTS S K BOLE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JULLANIA		GONSALVES	NA	NA	NA	4/401 SILVER SAND APARTMENTS S K BOLE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JULLANIA		GONSALVES	NA	NA	NA	4/401 SILVER SAND APARTMENTS S K BOLE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0106407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAYANT	SHIVPRASAD	KAYASTHA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	THATTE WADA NANDGAON 423106 NASHIK NANDGAON	INDIA	MAHARASHTRA	NASIK	423106	PJ0106409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LEENAJAYANTKAYASTHA		NO	NO	FY-6
JAYANT	SHIVPRASAD	KAYASTHA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	THATTE WADA NANDGAON 423106 NASHIK NANDGAON	INDIA	MAHARASHTRA	NASIK	423106	PJ0106409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEENAJAYANTKAYASTHA		NO	NO	FY-7
JAYANT	SHIVPRASAD	KAYASTHA	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	THATTE WADA NANDGAON 423106 NASHIK NANDGAON	INDIA	MAHARASHTRA	NASIK	423106	PJ0106409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEENAJAYANTKAYASTHA		NO	NO	FY-3
JESIKA	VIJAY	SHAH	VIJAY	VIJAY	VIJAY	C/O KISHOR J SHAH 271, S BHAGAT SINGH ROAD MOTICHAND DEVCHAND BLDG 4TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0106466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
JESIKA	VIJAY	SHAH	VIJAY	VIJAY	VIJAY	C/O KISHOR J SHAH 271, S BHAGAT SINGH ROAD MOTICHAND DEVCHAND BLDG 4TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0106466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
JESIKA	VIJAY	SHAH	VIJAY	VIJAY	VIJAY	C/O KISHOR J SHAH 271, S BHAGAT SINGH ROAD MOTICHAND DEVCHAND BLDG 4TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0106466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
JESIKA	VIJAY	SHAH	VIJAY	VIJAY	VIJAY	C/O KISHOR J SHAH 271, S BHAGAT SINGH ROAD MOTICHAND DEVCHAND BLDG 4TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0106466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
JESIKA	VIJAY	SHAH	VIJAY	VIJAY	VIJAY	C/O KISHOR J SHAH 271, S BHAGAT SINGH ROAD MOTICHAND DEVCHAND BLDG 4TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0106466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
J	R	LUMB	FATEHCHAND	FATEHCHAND	FATEHCHAND	G-73, EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0106544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
J	R	LUMB	FATEHCHAND	FATEHCHAND	FATEHCHAND	G-73, EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0106544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
J	R	LUMB	FATEHCHAND	FATEHCHAND	FATEHCHAND	G-73, EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0106544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
J	R	LUMB	FATEHCHAND	FATEHCHAND	FATEHCHAND	G-73, EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0106544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
J	R	LUMB	FATEHCHAND	FATEHCHAND	FATEHCHAND	G-73, EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PJ0106544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
J		SARFARE	YESHWANT	YESHWANT	YESHWANT	C/O MR S COOPER 13, LADY NAVAJBAI TATA BLDG, TATA BLOCKS. S V ROAD. BANDRAWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0106553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FARZADPATEL		NO	NO	FY-1
J		SARFARE	YESHWANT	YESHWANT	YESHWANT	C/O MR S COOPER 13, LADY NAVAJBAI TATA BLDG, TATA BLOCKS. S V ROAD. BANDRAWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0106553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FARZADPATEL		NO	NO	FY-3
J		SARFARE	YESHWANT	YESHWANT	YESHWANT	C/O MR S COOPER 13, LADY NAVAJBAI TATA BLDG, TATA BLOCKS, S V ROAD, BANDRAWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0106553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FARZADPATEL		NO	NO	FY-2
JYOTIBEN	N	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42, MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0106596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARANBHAIHPRAJAPATI		NO	NO	FY-7
JYOTIBEN	N	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42, MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0106596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARANBHAIHPRAJAPATI		NO	NO	FY-3
JAYANTHI		PALANI	NA	NA	NA	B 30 & 31 SRI KRISHNA APTS OFFICERS COLONY PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PJ0106610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTSNA	H	SHAH	HARSHAD	HARSHAD	HARSHAD	17, ANKUR SOCIETY NANAKAMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0106656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKDULHSHAH		NO	NO	FY-1
JYOTSNA	H	SHAH	HARSHAD	HARSHAD	HARSHAD	17, ANKUR SOCIETY NANAKAMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0106656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKDULHSHAH		NO	NO	FY-5
JYOTSNA	H	SHAH	HARSHAD	HARSHAD	HARSHAD	17, ANKUR SOCIETY NANAKAMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0106656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKDULHSHAH		NO	NO	FY-2
JYOTSNA	H	SHAH	HARSHAD	HARSHAD	HARSHAD	17, ANKUR SOCIETY NANAKAMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0106656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKDULHSHAH		NO	NO	FY-3
JYOTSNA	H	SHAH	HARSHAD	HARSHAD	HARSHAD	17, ANKUR SOCIETY NANAKAMBHNATH ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PJ0106656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKDULHSHAH		NO	NO	FY-4
JIWAN	DAS	DUA	NA	NA	NA	20/5, OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PJ0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JIWAN	DAS	DUA	NA	NA	NA	20/5, OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PJ0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JIWAN	DAS	DUA	NA	NA	NA	20/5, OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PJ0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JIWAN	DAS	DUA	NA	NA	NA	20/5, OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PJ0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JEANETTE	CONSTANCE	DSOUZA	CONSTANCE	CONSTANCE	CONSTANCE	101 DILKHUSH TWO APTS ST.PAULS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PJ0106717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JANICEFERNANDES		NO	NO	FY-7
JITENDRA		JAIN	S	S	S	35 DR ABANI DUTTA ROAD SRI VINDYACHAL APARTMENT 7TH FLOOR B BLOCK HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PJ0106754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
J		SANTHA	J	J	J	5, BUDHAR STREET T V NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PJ0106755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
J		SANTHA	J	J	J	5, BUDHAR STREET T V NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PJ0106755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
J		SANTHA	J	J	J	5, BUDHAR STREET T V NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PJ0106755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
J		SANTHA	J	J	J	5, BUDHAR STREET T V NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PJ0106755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
J		SANTHA	J	J	J	5, BUDHAR STREET T V NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PJ0106755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JYOTIBEN	N	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42, MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0106761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARANBHAIHPRAJAPATI		NO	NO	FY-7
JYOTIBEN	N	PRAJAPATI	NARANBHAI	NARANBHAI	NARANBHAI	42, MANGAL PARK SOCIETY B/H PASHABHAI PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PJ0106761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARANBHAIHPRAJAPATI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYMATIBEN	NANALAL	LAKHPATTI	NA	NA	NA	613, ANAND NAGAR GUJRAT HOUSING BOARD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYMATIBEN	NANALAL	LAKHPATTI	NA	NA	NA	613, ANAND NAGAR GUJRAT HOUSING BOARD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYMATIBEN	NANALAL	LAKHPATTI	NA	NA	NA	613, ANAND NAGAR GUJRAT HOUSING BOARD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYMATIBEN	NANALAL	LAKHPATTI	NA	NA	NA	613, ANAND NAGAR GUJRAT HOUSING BOARD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYMATIBEN	NANALAL	LAKHPATTI	NA	NA	NA	613, ANAND NAGAR GUJRAT HOUSING BOARD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYMATIBEN	NANALAL	LAKHPATTI	NA	NA	NA	613, ANAND NAGAR GUJRAT HOUSING BOARD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYMATIBEN	NANALAL	LAKHPATTI	NA	NA	NA	613, ANAND NAGAR GUJRAT HOUSING BOARD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PJ0106788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYANTHI		PALANI	NA	NA	NA	B 30/31, SHRI KRISHNA APPTS OFFICERS COLONY PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PJ0106838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGANNADHA	BABU	VEERAMACHANENI	UMAMAHESWARARAO	UMAMAHESWARARAO	UMAMAHESWARARAO	H NO 59-A/6-1/5 TEACHERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PJ0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAGANNADHA	BABU	VEERAMACHANENI	UMAMAHESWARARAO	UMAMAHESWARARAO	UMAMAHESWARARAO	H NO 59-A/6-1/5 TEACHERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PJ0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JAGANNADHA	BABU	VEERAMACHANENI	UMAMAHESWARARAO	UMAMAHESWARARAO	UMAMAHESWARARAO	H NO 59-A/6-1/5 TEACHERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PJ0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAGANNADHA	BABU	VEERAMACHANENI	UMAMAHESWARARAO	UMAMAHESWARARAO	UMAMAHESWARARAO	H NO 59-A/6-1/5 TEACHERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PJ0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGANNADHA	BABU	VEERAMACHANENI	UMAMAHESWARARAO	UMAMAHESWARARAO	UMAMAHESWARARAO	H NO 59-A/6-1/5 TEACHERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PJ0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAM	HOLDINGS	PRIVATE LIMITED	NA	NA	NA	B-40, GEETANJALI ENCLAVE NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0106864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
JAM	HOLDINGS	PRIVATE LIMITED	NA	NA	NA	B-40, GEETANJALI ENCLAVE NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0106864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
JAM	HOLDINGS	PRIVATE LIMITED	NA	NA	NA	B-40, GEETANJALI ENCLAVE NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0106864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
JAM	HOLDINGS	PRIVATE LIMITED	NA	NA	NA	B-40, GEETANJALI ENCLAVE NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0106864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
JAM	HOLDINGS	PRIVATE LIMITED	NA	NA	NA	B-40, GEETANJALI ENCLAVE NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PJ0106864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
JAYAJI		PAWAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	295/1, KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0106939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAYAJI		PAWAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	295/1, KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0106939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYAJI		PAWAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	295/1, KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0106939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAYAJI		PAWAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	295/1, KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0106939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYAJI		PAWAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	295/1, KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0106939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYAJI		PAWAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	295/1, KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0106939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAYAJI		PAWAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	295/1, KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0106939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOSHI	HITEN	CHANDRAKANT	NA	NA	NA	A/3 SAKAL APTS OPP NARANPURA POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0106947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	15-SEP-2029				NO	NO	FY-5
JOSHI	HITEN	CHANDRAKANT	NA	NA	NA	A/3 SAKAL APTS OPP NARANPURA POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0106947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	08-OCT-2025				NO	NO	FY-1
JOSHI	HITEN	CHANDRAKANT	NA	NA	NA	A/3 SAKAL APTS OPP NARANPURA POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0106947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	04-OCT-2028				NO	NO	FY-4
JOSHI	HITEN	CHANDRAKANT	NA	NA	NA	A/3 SAKAL APTS OPP NARANPURA POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0106947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027				NO	NO	FY-3
JOSHI	HITEN	CHANDRAKANT	NA	NA	NA	A/3 SAKAL APTS OPP NARANPURA POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PJ0106947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	30-SEP-2026				NO	NO	FY-2
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	5/A ROLEX APARTMENTS FIRST FLOOR S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0106957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	5/A ROLEX APARTMENTS FIRST FLOOR S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0106957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	5/A ROLEX APARTMENTS FIRST FLOOR S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0106957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	5/A ROLEX APARTMENTS FIRST FLOOR S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0106957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JAYANTILAL	ZUNZABHAI	KOTHARI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	5/A ROLEX APARTMENTS FIRST FLOOR S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0106957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
JAYANKUMAR	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0106976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMARRASIKLALMEHTA		NO	NO	FY-7
JAYANKUMAR	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0106976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMARRASIKLALMEHTA		NO	NO	FY-1
JAYANKUMAR	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0106976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARRASIKLALMEHTA		NO	NO	FY-3
JAGJIVAN	HANSRAJ	UDESHI	HANSRAJ	HANSRAJ	HANSRAJ	504, DAFFODIL, VASANT HSG.COMPLEX, NEAR DINDOSHI BUS DEPOT, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0107016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYSHREEJAGJIVANUDESHI		NO	NO	FY-2
JAGJIVAN	HANSRAJ	UDESHI	HANSRAJ	HANSRAJ	HANSRAJ	504, DAFFODIL, VASANT HSG.COMPLEX, NEAR DINDOSHI BUS DEPOT, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PJ0107016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYSHREEJAGJIVANUDESHI		NO	NO	FY-3
JAYANTILAL	M	DOSHI	MANILAL	MANILAL	MANILAL	C/O DOSHI & SONS SUBHASH ROAD POST BOX NO 14 ANAND	INDIA	GUJARAT	ANAND	388001	PJ0107031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARDABENJDOSHI		NO	NO	FY-1
JAYANTILAL	M	DOSHI	MANILAL	MANILAL	MANILAL	C/O DOSHI & SONS SUBHASH ROAD POST BOX NO 14 ANAND	INDIA	GUJARAT	ANAND	388001	PJ0107031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARDABENJDOSHI		NO	NO	FY-7
JAYANTILAL	M	DOSHI	MANILAL	MANILAL	MANILAL	C/O DOSHI & SONS SUBHASH ROAD POST BOX NO 14 ANAND	INDIA	GUJARAT	ANAND	388001	PJ0107031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARDABENJDOSHI		NO	NO	FY-5
JAYANTILAL	M	DOSHI	MANILAL	MANILAL	MANILAL	C/O DOSHI & SONS SUBHASH ROAD POST BOX NO 14 ANAND	INDIA	GUJARAT	ANAND	388001	PJ0107031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARDABENJDOSHI		NO	NO	FY-6
JAYANTILAL	M	DOSHI	MANILAL	MANILAL	MANILAL	C/O DOSHI & SONS SUBHASH ROAD POST BOX NO 14 ANAND	INDIA	GUJARAT	ANAND	388001	PJ0107031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARDABENJDOSHI		NO	NO	FY-4
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	NA	NA	NA	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0107140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	NA	NA	NA	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0107140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	NA	NA	NA	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0107140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	NA	NA	NA	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0107140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JOGLEKAR	PURUSHOTTAM	RAGHUNATH	NA	NA	NA	RAGHUKUL SUDARSHAN SOCIETY 941/5 SHIVAJI NAGAR NEAR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PJ0107140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JAGATGURU	INVEST	TRADING CO PVT LTD	NA	NA	NA	612, RAHEJA CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0107202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGATGURU	INVEST	TRADING CO PVT LTD	NA	NA	NA	612, RAHEJA CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0107202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
JAGATGURU	INVEST	TRADING CO PVT LTD	NA	NA	NA	612, RAHEJA CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0107202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
JAGATGURU	INVEST	TRADING CO PVT LTD	NA	NA	NA	612, RAHEJA CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0107202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGATGURU	INVEST	TRADING CO PVT LTD	NA	NA	NA	612, RAHEJA CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0107202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTI	GIRISH	RUPAREL	GIRISH	GIRISH	GIRISH	VRIDAVAN HIND CO-OP HSG LTD 1716 KRISHNA KUNJ 2ND FLOOR N S MANKIKARMARG CHUNABHATTI SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0107256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIRISHVISHRAMRUPAREL		NO	NO	FY-7
JYOTI	GIRISH	RUPAREL	GIRISH	GIRISH	GIRISH	VRIDAVAN HIND CO-OP HSG LTD 1716 KRISHNA KUNJ 2ND FLOOR N S MANKIKARMARG CHUNABHATTI SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0107256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GIRISHVISHRAMRUPAREL		NO	NO	FY-6
JYOTI	GIRISH	RUPAREL	GIRISH	GIRISH	GIRISH	VRIDAVAN HIND CO-OP HSG LTD 1716 KRISHNA KUNJ 2ND FLOOR N S MANKIKARMARG CHUNABHATTI SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PJ0107256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHVISHRAMRUPAREL		NO	NO	FY-3
JAYASREE		MADHUSUDANAN	C	C	C	92-A, RAILWAY COLONY EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PJ0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CMADHUSUDANAN		NO	NO	FY-1
JAYASREE		MADHUSUDANAN	C	C	C	92-A, RAILWAY COLONY EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PJ0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CMADHUSUDANAN		NO	NO	FY-7
JAYASREE		MADHUSUDANAN	C	C	C	92-A, RAILWAY COLONY EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PJ0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CMADHUSUDANAN		NO	NO	FY-6
JAYASREE		MADHUSUDANAN	C	C	C	92-A, RAILWAY COLONY EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PJ0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CMADHUSUDANAN		NO	NO	FY-2
JAYASREE		MADHUSUDANAN	C	C	C	92-A, RAILWAY COLONY EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PJ0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CMADHUSUDANAN		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYASREE		MADHUSUDANAN	C	C	C	92-A, RAILWAY COLONY EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PJ0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CMADHUSUDANAN		NO	NO	FY-3
JAYASREE		MADHUSUDANAN	C	C	C	92-A, RAILWAY COLONY EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PJ0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CMADHUSUDANAN		NO	NO	FY-4
JAYANT	M	PARMAR	MANGILAL	MANGILAL	MANGILAL	A/403,SHIV SHAKTI COMPLEX S.V.ROAD,DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHREEJPARMAR		NO	NO	FY-7
JAYANT	M	PARMAR	MANGILAL	MANGILAL	MANGILAL	A/403,SHIV SHAKTI COMPLEX S.V.ROAD,DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYSHREEJPARMAR		NO	NO	FY-6
JAYANT	M	PARMAR	MANGILAL	MANGILAL	MANGILAL	A/403,SHIV SHAKTI COMPLEX S.V.ROAD,DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHREEJPARMAR		NO	NO	FY-3
JAGDISH		KATARA	RAM	RAM	RAM	B-379, SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0107718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAGDISH		KATARA	RAM	RAM	RAM	B-379, SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0107718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAGDISH		KATARA	RAM	RAM	RAM	B-379, SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0107718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAGDISH		KATARA	RAM	RAM	RAM	B-379, SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0107718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAGDISH		KATARA	RAM	RAM	RAM	B-379, SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0107718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAGDISH		KATARA	RAM	RAM	RAM	B-379, SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0107718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAGDISH		KATARA	RAM	RAM	RAM	B-379, SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PJ0107718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAYALAXMI	JAYANTILAL	PARIKH	JAYANTILAL	JAYANTILAL	JAYANTILAL	2/54 SHREE RAM PARK SOC REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	PJ0107720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		YOGESHJAYANTILALPARIKHKANAKLATTAYOGESHPARIKH		NO	NO	FY-1
JAYALAXMI	JAYANTILAL	PARIKH	JAYANTILAL	JAYANTILAL	JAYANTILAL	2/54 SHREE RAM PARK SOC REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	PJ0107720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		YOGESHJAYANTILALPARIKHKANAKLATTAYOGESHPARIKH		NO	NO	FY-4
JAYALAXMI	JAYANTILAL	PARIKH	JAYANTILAL	JAYANTILAL	JAYANTILAL	2/54 SHREE RAM PARK SOC REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	PJ0107720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		YOGESHJAYANTILALPARIKHKANAKLATTAYOGESHPARIKH		NO	NO	FY-5
JAYALAXMI	JAYANTILAL	PARIKH	JAYANTILAL	JAYANTILAL	JAYANTILAL	2/54 SHREE RAM PARK SOC REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	PJ0107720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		YOGESHJAYANTILALPARIKHKANAKLATTAYOGESHPARIKH		NO	NO	FY-2
JAYALAXMI	JAYANTILAL	PARIKH	JAYANTILAL	JAYANTILAL	JAYANTILAL	2/54 SHREE RAM PARK SOC REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	PJ0107720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		YOGESHJAYANTILALPARIKHKANAKLATTAYOGESHPARIKH		NO	NO	FY-3
JIBON		BANERJEE	B	B	B	HOCHTEIF PHARMACEUTICALS 10-A, DOONI HOUSE CHAURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PJ0107812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	08-OCT-2025		KALPITSANTLANI		NO	NO	FY-1
JAGADISH	G	HINGE	GANESH	GANESH	GANESH	PROFESSOR COLONY SNEH BANDHA SAVEDI AHMEDANAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JAGADISH	G	HINGE	GANESH	GANESH	GANESH	PROFESSOR COLONY SNEH BANDHA SAVEDI AHMEDANAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JAGADISH	G	HINGE	GANESH	GANESH	GANESH	PROFESSOR COLONY SNEH BANDHA SAVEDI AHMEDANAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JAGADISH	G	HINGE	GANESH	GANESH	GANESH	PROFESSOR COLONY SNEH BANDHA SAVEDI AHMEDANAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JAGADISH	G	HINGE	GANESH	GANESH	GANESH	PROFESSOR COLONY SNEH BANDHA SAVEDI AHMEDANAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ0107814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JASHVANTBHAI	PARBHUBHAI	PATEL	PARBHUBHAI	PARBHUBHAI	PARBHUBHAI	3 PRABHUVILLA ISHWARPARK SOCIETYERU ROAD ERUNAVSARI GUJARAT	INDIA	GUJARAT	NAVASARI	396450	PJ0107948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	JAINISHJASVANTLALPATEL	JAGRUTIBENJASHVANTBHAIPATEL		NO	NO	FY-6
JACOB	THOMAS	PANICKER	C	C	C	S NO 50 BHAGYODAY NAGAR KONDHWA KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JACOB	THOMAS	PANICKER	C	C	C	S NO 50 BHAGYODAY NAGAR KONDHWA KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
JACOB	THOMAS	PANICKER	C	C	C	S NO 50 BHAGYODAY NAGAR KONDHWA KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
JACOB	THOMAS	PANICKER	C	C	C	S NO 50 BHAGYODAY NAGAR KONDHWA KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
JACOB	THOMAS	PANICKER	C	C	C	S NO 50 BHAGYODAY NAGAR KONDHWA KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
JACOB	THOMAS	PANICKER	C	C	C	S NO 50 BHAGYODAY NAGAR KONDHWA KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JACOB	THOMAS	PANICKER	C	C	C	S NO 50 BHAGYODAY NAGAR KONDHWA KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PJ0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JYOTI	JAIN	INVEST FINANCE CO PVT LTD	NA	NA	NA	MEMBERS N S C SOUTH EXTN PART - I DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0108128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
JYOTI	JAIN	INVEST FINANCE CO PVT LTD	NA	NA	NA	MEMBERS N S C SOUTH EXTN PART - I DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0108128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
JYOTI	JAIN	INVEST FINANCE CO PVT LTD	NA	NA	NA	MEMBERS N S C SOUTH EXTN PART - I DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0108128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
JYOTI	JAIN	INVEST FINANCE CO PVT LTD	NA	NA	NA	MEMBERS N S C SOUTH EXTN PART - I DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0108128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
JYOTI	JAIN	INVEST FINANCE CO PVT LTD	NA	NA	NA	MEMBERS N S C SOUTH EXTN PART - I DELHI	INDIA	DELHI	NEW DELHI	110049	PJ0108128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
JYOTSNA	RATNAKAR	WAGH	RATNAKAR	RATNAKAR	RATNAKAR	A/19 SARAS NAGAR SOCIETY OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0108219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JYOTSNA	RATNAKAR	WAGH	RATNAKAR	RATNAKAR	RATNAKAR	A/19 SARAS NAGAR SOCIETY OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0108219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JYOTSNA	RATNAKAR	WAGH	RATNAKAR	RATNAKAR	RATNAKAR	A/19 SARAS NAGAR SOCIETY OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0108219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTSNA	RATNAKAR	WAGH	RATNAKAR	RATNAKAR	RATNAKAR	A/19 SARAS NAGAR SOCIETY OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0108219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JYOTSNA	RATNAKAR	WAGH	RATNAKAR	RATNAKAR	RATNAKAR	A/19 SARAS NAGAR SOCIETY OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0108219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JYOTSNA	RATNAKAR	WAGH	RATNAKAR	RATNAKAR	RATNAKAR	A/19 SARAS NAGAR SOCIETY OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0108219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JYOTSNA	RATNAKAR	WAGH	RATNAKAR	RATNAKAR	RATNAKAR	A/19 SARAS NAGAR SOCIETY OPP NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PJ0108219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYSHREE	P	JARIWALA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	11 TO 14 HARI NIWAS HANUMAN CROSS ROAD 1 OFF MAHANT ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0108277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DARSHANPJARIWALA		NO	NO	FY-7
JAYSHREE	P	JARIWALA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	11 TO 14 HARI NIWAS HANUMAN CROSS ROAD 1 OFF MAHANT ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0108277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DARSHANPJARIWALA		NO	NO	FY-3
JITENDRA	PARAGJI	DESAI	PRAGJI	PRAGJI	PRAGJI	31, GAURAV BUNAGALOWS OPP SUN & STEP CLUB P.O. GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0108407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKPARAGJINAIK		NO	NO	FY-7
JITENDRA	PARAGJI	DESAI	PRAGJI	PRAGJI	PRAGJI	31, GAURAV BUNAGALOWS OPP SUN & STEP CLUB P.O. GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0108407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKPARAGJINAIK		NO	NO	FY-5
JITENDRA	PARAGJI	DESAI	PRAGJI	PRAGJI	PRAGJI	31, GAURAV BUNAGALOWS OPP SUN & STEP CLUB P.O. GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0108407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKPARAGJINAIK		NO	NO	FY-6
JITENDRA	PARAGJI	DESAI	PRAGJI	PRAGJI	PRAGJI	31, GAURAV BUNAGALOWS OPP SUN & STEP CLUB P.O. GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0108407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKPARAGJINAIK		NO	NO	FY-4
JITENDRA	PARAGJI	DESAI	PRAGJI	PRAGJI	PRAGJI	31, GAURAV BUNAGALOWS OPP SUN & STEP CLUB P.O. GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0108407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKPARAGJINAIK		NO	NO	FY-3
JITENDRA	PARAGJI	DESAI	PRAGJI	PRAGJI	PRAGJI	31, GAURAV BUNAGALOWS OPP SUN & STEP CLUB P.O. GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PJ0108407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKPARAGJINAIK		NO	NO	FY-2
JIGNESHKUMAR	PARSOTTAMDAS	BHATT	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	15 SONAL PARK VAISHALI ROAD B/H K K NAGAR NADIAD	INDIA	GUJARAT	NADIAD	387002	PJ0108604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
JIGNESHKUMAR	PARSOTTAMDAS	BHATT	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	15 SONAL PARK VAISHALI ROAD B/H K K NAGAR NADIAD	INDIA	GUJARAT	NADIAD	387002	PJ0108604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
JIGNESHKUMAR	PARSOTTAMDAS	BHATT	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	15 SONAL PARK VAISHALI ROAD B/H K K NAGAR NADIAD	INDIA	GUJARAT	NADIAD	387002	PJ0108604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
JIGNESHKUMAR	PARSOTTAMDAS	BHATT	PARSOTTAMDAS	PARSOTTAMDAS	PARSOTTAMDAS	15 SONAL PARK VAISHALI ROAD B/H K K NAGAR NADIAD	INDIA	GUJARAT	NADIAD	387002	PJ0108604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
JHANSILAKSHMI		BANDARU	B	B	B	H NO 16-674, SATYA SAI STREET SRI RAM NAGAR COLONY SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640	PJ0108660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JHANSILAKSHMI		BANDARU	B	B	B	H NO 16-674, SATYA SAI STREET SRI RAM NAGAR COLONY SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640	PJ0108660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JHANSILAKSHMI		BANDARU	B	B	B	H NO 16-674, SATYA SAI STREET SRI RAM NAGAR COLONY SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640	PJ0108660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JHANSILAKSHMI		BANDARU	B	B	B	H NO 16-674, SATYA SAI STREET SRI RAM NAGAR COLONY SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640	PJ0108660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JHANSILAKSHMI		BANDARU	B	B	B	H NO 16-674, SATYA SAI STREET SRI RAM NAGAR COLONY SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640	PJ0108660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JHANSILAKSHMI		BANDARU	B	B	B	H NO 16-674, SATYA SAI STREET SRI RAM NAGAR COLONY SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640	PJ0108660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JHANSILAKSHMI		BANDARU	B	B	B	H NO 16-674, SATYA SAI STREET SRI RAM NAGAR COLONY SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640	PJ0108660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAVERBEN	LAXMICHAND	FURIA	NA	NA	NA	PLOT NO 602/D PHONIEX HOUSE 2ND FLOOR NO 12 LADY JEHANGIR ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0108834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAVERBEN	LAXMICHAND	FURIA	NA	NA	NA	PLOT NO 602/D PHONIEX HOUSE 2ND FLOOR NO 12 LADY JEHANGIR ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0108834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAVERBEN	LAXMICHAND	FURIA	NA	NA	NA	PLOT NO 602/D PHONIEX HOUSE 2ND FLOOR NO 12 LADY JEHANGIR ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0108834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JYOTI	KIRITKUMAR	MODHA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O SHRI C P PANCHAL C-733 KRIBHCONAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PJ0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KIRITKUMARLALJIBHAI MODHA		NO	NO	FY-5
JYOTI	KIRITKUMAR	MODHA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O SHRI C P PANCHAL C-733 KRIBHCONAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PJ0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KIRITKUMARLALJIBHAI MODHA		NO	NO	FY-1
JYOTI	KIRITKUMAR	MODHA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O SHRI C P PANCHAL C-733 KRIBHCONAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PJ0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KIRITKUMARLALJIBHAI MODHA		NO	NO	FY-2
JYOTI	KIRITKUMAR	MODHA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O SHRI C P PANCHAL C-733 KRIBHCONAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PJ0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KIRITKUMARLALJIBHAI MODHA		NO	NO	FY-3
JYOTI	KIRITKUMAR	MODHA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O SHRI C P PANCHAL C-733 KRIBHCONAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PJ0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KIRITKUMARLALJIBHAI MODHA		NO	NO	FY-4
JAYANTILAL	M	JOSHI	NA	NA	NA	ANAND NIKETAN SECOND FLOOR, FLAT NO.2A2, PRINCE GHULAM MOHAMAD SHAH ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0108973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRIKAJIJOSHI		NO	NO	FY-4
JAYANTILAL	M	JOSHI	NA	NA	NA	ANAND NIKETAN SECOND FLOOR, FLAT NO.2A2, PRINCE GHULAM MOHAMAD SHAH ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0108973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRIKAJIJOSHI		NO	NO	FY-7
JAYANTILAL	M	JOSHI	NA	NA	NA	ANAND NIKETAN SECOND FLOOR, FLAT NO.2A2, PRINCE GHULAM MOHAMAD SHAH ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0108973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRIKAJIJOSHI		NO	NO	FY-3
JAYANTILAL	M	JOSHI	NA	NA	NA	ANAND NIKETAN SECOND FLOOR, FLAT NO.2A2, PRINCE GHULAM MOHAMAD SHAH ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PJ0108973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRIKAJIJOSHI		NO	NO	FY-6
JUGAL		KISHORE	MOHANLAL	MOHANLAL	MOHANLAL	A-2 304 CENTRE POINT OPP SAGAR COMPLEX ANAND MAHAL ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PJ0109026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JUGAL		KISHORE	MOHANLAL	MOHANLAL	MOHANLAL	A-2 304 CENTRE POINT OPP SAGAR COMPLEX ANAND MAHAL ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PJ0109026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
JUGAL		KISHORE	MOHANLAL	MOHANLAL	MOHANLAL	A-2 304 CENTRE POINT OPP SAGAR COMPLEX ANAND MAHAL ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PJ0109026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
JIGNESH	ARVINDBHAI	MEHTA	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	NEAR DHARMNATH TEMPLE KAJINO CHAKLO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0109039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ARVINDKUMARJETHAL ALMEHTA		NO	NO	FY-7
JAGADISH	CHANDRA	NAYAK	NA	NA	NA	PAIK PARA PO SURI DIST BIRBHUM SURI	INDIA	WEST BENGAL	SURI	731101	PJ0109086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JITHESH		MC	V	V	V	CHATHOTH HOUSE PO CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PJ0109151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
JITHESH		MC	V	V	V	CHATHOTH HOUSE PO CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PJ0109151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JITHESH		MC	V	V	V	CHATHOTH HOUSE PO CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PJ0109151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JITHESH		MC	V	V	V	CHATHOTH HOUSE PO CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PJ0109151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JITHESH		MC	V	V	V	CHATHOTH HOUSE PO CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PJ0109151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JASHU		SINGHAL	DINESH	DINESH	DINESH	B-15 EVER SWEET APT J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PJ0109191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
JASHU		SINGHAL	DINESH	DINESH	DINESH	B-15 EVER SWEET APT J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PJ0109191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
JASHU		SINGHAL	DINESH	DINESH	DINESH	B-15 EVER SWEET APT J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PJ0109191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
JOHN	JOHN	TENMADATHIL	T	T	T	THENMADATHIL THAKIDIYIL MATHIL BHAGAM P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0109208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JOHN	JOHN	TENMADATHIL	T	T	T	THENMADATHIL THAKIDIYIL MATHIL BHAGAM P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0109208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JOHN	JOHN	TENMADATHIL	T	T	T	THENMADATHIL THAKIDIYIL MATHIL BHAGAM P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0109208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JOHN	JOHN	TENMADATHIL	T	T	T	THENMADATHIL THAKIDIYIL MATHIL BHAGAM P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0109208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JOHN	JOHN	TENMADATHIL	T	T	T	THENMADATHIL THAKIDIYIL MATHIL BHAGAM P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0109208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JOHN	JOHN	TENMADATHIL	T	T	T	THENMADATHIL THAKIDIYIL MATHIL BHAGAM P O THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PJ0109208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAGJIVANDAS	DHANJI	WADHWANA	NA	NA	NA	12/15 VISHAL PARBAT NAGAR S V ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0109212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	20-MAR-2027				NO	NO	FY-3
JAI		MITTAL	NA	NA	NA	SHRIKRISHNA DAIRY FORT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PJ0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
JAI		MITTAL	NA	NA	NA	SHRIKRISHNA DAIRY FORT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PJ0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
JAI		MITTAL	NA	NA	NA	SHRIKRISHNA DAIRY FORT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PJ0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAI		MITTAL	NA	NA	NA	SHRIKRISHNA DAIRY FORT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PJ0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
JAI		MITTAL	NA	NA	NA	SHRIKRISHNA DAIRY FORT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PJ0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAI		MITTAL	NA	NA	NA	SHRIKRISHNA DAIRY FORT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PJ0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI		MITTAL	NA	NA	NA	SHRIKRISHNA DAIRY FORT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PJ0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
JAIPRAKASH	THANWARDAS	LALCHANDANI	THANWARDAS	THANWARDAS	THANWARDAS	DEPT OF COMPUTER SCIENCE INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR WBENGAL KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721302	PJ0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
JAIPRAKASH	THANWARDAS	LALCHANDANI	THANWARDAS	THANWARDAS	THANWARDAS	DEPT OF COMPUTER SCIENCE INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR WBENGAL KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721302	PJ0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
JAIPRAKASH	THANWARDAS	LALCHANDANI	THANWARDAS	THANWARDAS	THANWARDAS	DEPT OF COMPUTER SCIENCE INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR WBENGAL KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721302	PJ0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
JAIPRAKASH	THANWARDAS	LALCHANDANI	THANWARDAS	THANWARDAS	THANWARDAS	DEPT OF COMPUTER SCIENCE INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR WBENGAL KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721302	PJ0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
JAIPRAKASH	THANWARDAS	LALCHANDANI	THANWARDAS	THANWARDAS	THANWARDAS	DEPT OF COMPUTER SCIENCE INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR WBENGAL KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721302	PJ0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
JAIPRAKASH	THANWARDAS	LALCHANDANI	THANWARDAS	THANWARDAS	THANWARDAS	DEPT OF COMPUTER SCIENCE INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR WBENGAL KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721302	PJ0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
JAIPRAKASH	THANWARDAS	LALCHANDANI	THANWARDAS	THANWARDAS	THANWARDAS	DEPT OF COMPUTER SCIENCE INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR WBENGAL KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721302	PJ0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
JAYARAM	VENKATARAMANA	SETTY HOSAKOTE	NA	NA	NA	517E IST C MAIN ROAD VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PJ0200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NAGARATNA		NO	NO	FY-5
JAYARAM	VENKATARAMANA	SETTY HOSAKOTE	NA	NA	NA	517E IST C MAIN ROAD VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PJ0200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NAGARATNA		NO	NO	FY-7
JAYARAM	VENKATARAMANA	SETTY HOSAKOTE	NA	NA	NA	517E IST C MAIN ROAD VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PJ0200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NAGARATNA		NO	NO	FY-3
JAYARAM	VENKATARAMANA	SETTY HOSAKOTE	NA	NA	NA	517E IST C MAIN ROAD VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PJ0200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		NAGARATNA		NO	NO	FY-6
JUMANA	ESABHAI	CHANNIWALA	ESABHAI	ESABHAI	ESABHAI	4/3490 BADRI ROAD OPP DEVDI POLICE CHOWKI ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PJ0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025				NO	NO	FY-1
JUMANA	ESABHAI	CHANNIWALA	ESABHAI	ESABHAI	ESABHAI	4/3490 BADRI ROAD OPP DEVDI POLICE CHOWKI ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PJ0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
JUMANA	ESABHAI	CHANNIWALA	ESABHAI	ESABHAI	ESABHAI	4/3490 BADRI ROAD OPP DEVDI POLICE CHOWKI ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PJ0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
JUMANA	ESABHAI	CHANNIWALA	ESABHAI	ESABHAI	ESABHAI	4/3490 BADRI ROAD OPP DEVDI POLICE CHOWKI ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PJ0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
JUMANA	ESABHAI	CHANNIWALA	ESABHAI	ESABHAI	ESABHAI	4/3490 BADRI ROAD OPP DEVDI POLICE CHOWKI ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PJ0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026				NO	NO	FY-2
JUMANA	ESABHAI	CHANNIWALA	ESABHAI	ESABHAI	ESABHAI	4/3490 BADRI ROAD OPP DEVDI POLICE CHOWKI ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PJ0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
JHUMOOR		BISWAS	AMARENDRANATH	AMARENDRANATH	AMARENDRANATH	12/1/B, RADHAKANTO JEU STREET SHYAM BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PJ0200080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AMARENDRANATHBISWAS		NO	NO	FY-7
JHUMOOR		BISWAS	AMARENDRANATH	AMARENDRANATH	AMARENDRANATH	12/1/B, RADHAKANTO JEU STREET SHYAM BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PJ0200080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		AMARENDRANATHBISWAS		NO	NO	FY-5
JHUMOOR		BISWAS	AMARENDRANATH	AMARENDRANATH	AMARENDRANATH	12/1/B, RADHAKANTO JEU STREET SHYAM BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PJ0200080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AMARENDRANATHBISWAS		NO	NO	FY-6
JHUMOOR		BISWAS	AMARENDRANATH	AMARENDRANATH	AMARENDRANATH	12/1/B, RADHAKANTO JEU STREET SHYAM BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PJ0200080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		AMARENDRANATHBISWAS		NO	NO	FY-4
JHUMOOR		BISWAS	AMARENDRANATH	AMARENDRANATH	AMARENDRANATH	12/1/B, RADHAKANTO JEU STREET SHYAM BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PJ0200080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AMARENDRANATHBISWAS		NO	NO	FY-3
JAMSHED	KAIKOBAD	DELWADAWALA	NA	NA	NA	7-B SAMATA 15 JAGANNATH BHOSALE MARG NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINAZIAMSHEDDELWADAWALA		NO	NO	FY-4
JAMSHED	KAIKOBAD	DELWADAWALA	NA	NA	NA	7-B SAMATA 15 JAGANNATH BHOSALE MARG NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINAZIAMSHEDDELWADAWALA		NO	NO	FY-5
JAMSHED	KAIKOBAD	DELWADAWALA	NA	NA	NA	7-B SAMATA 15 JAGANNATH BHOSALE MARG NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINAZIAMSHEDDELWADAWALA		NO	NO	FY-7
JAMSHED	KAIKOBAD	DELWADAWALA	NA	NA	NA	7-B SAMATA 15 JAGANNATH BHOSALE MARG NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINAZIAMSHEDDELWADAWALA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAMSHED	KAIKOBAD	DELWADAWALA	NA	NA	NA	7-B SAMATA 15 JAGANNATH BHOSALE MARG NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINAZIAMSHEDDELWADAWALA		NO	NO	FY-6
JAYSHREE	SURYAKANT	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	5 - A INDRAPRASTHA OPP ELLORA PARK VEG MARKET RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	PJ0200176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
JAYSHREE	SURYAKANT	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	5 - A INDRAPRASTHA OPP ELLORA PARK VEG MARKET RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	PJ0200176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
JAYSHREE	SURYAKANT	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	5 - A INDRAPRASTHA OPP ELLORA PARK VEG MARKET RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	PJ0200176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
JAYSHREE	SURYAKANT	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	5 - A INDRAPRASTHA OPP ELLORA PARK VEG MARKET RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	PJ0200176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
JAYSHREE	SURYAKANT	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	5 - A INDRAPRASTHA OPP ELLORA PARK VEG MARKET RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	PJ0200176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
JAYSHREE	SURYAKANT	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	5 - A INDRAPRASTHA OPP ELLORA PARK VEG MARKET RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	PJ0200176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JIGNESH	MUKESHBHAI	SHAH	MUKESHBHAI	MUKESHBHAI	MUKESHBHAI	C/O B Y ZAVERI SULTANPURA KAMLA NIWAS OPP MAHALAXMI MER BANK NEAR CHITANIYASHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	PJ0200186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		ANJANAMUKESHBHAIS HAHAMIIIGNESHSHAH		NO	NO	FY-7
JYOTI	MILIND	RAUL	NA	NA	NA	1203 SHREE VARDHAN V B PHADKE MARG OPP KELKAR COLLEGE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PJ0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JYOTI	MILIND	RAUL	NA	NA	NA	1203 SHREE VARDHAN V B PHADKE MARG OPP KELKAR COLLEGE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PJ0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAYMALA	P	INAMDAR	PRAKASH	PRAKASH	PRAKASH	2 CHINTAMANI ENCLAVE HINGANE KHURD VITTALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411051	PJ0200196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
JAYMALA	P	INAMDAR	PRAKASH	PRAKASH	PRAKASH	2 CHINTAMANI ENCLAVE HINGANE KHURD VITTALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411051	PJ0200196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
JAI	NARAIN	RASTOGI	SATYA	SATYA	SATYA	D-270 VIBHAV KHAND -2 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PJ0200209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
JAGDISHBHAI	DALSHUKHABHAI	PANCHAL	DALSHUKHBHAI	DALSHUKHBHAI	DALSHUKHBHAI	2 ANAND PARK SOCIETY B/H PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001	PJ0200221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DHARMISHTHABENJAGDISHBHAIPANCHAL		NO	NO	FY-7
JAGDISHBHAI	DALSHUKHABHAI	PANCHAL	DALSHUKHBHAI	DALSHUKHBHAI	DALSHUKHBHAI	2 ANAND PARK SOCIETY B/H PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001	PJ0200221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DHARMISHTHABENJAGDISHBHAIPANCHAL		NO	NO	FY-5
JAGDISHBHAI	DALSHUKHABHAI	PANCHAL	DALSHUKHBHAI	DALSHUKHBHAI	DALSHUKHBHAI	2 ANAND PARK SOCIETY B/H PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001	PJ0200221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DHARMISHTHABENJAGDISHBHAIPANCHAL		NO	NO	FY-6
JAGDISHBHAI	DALSHUKHABHAI	PANCHAL	DALSHUKHBHAI	DALSHUKHBHAI	DALSHUKHBHAI	2 ANAND PARK SOCIETY B/H PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001	PJ0200221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DHARMISHTHABENJAGDISHBHAIPANCHAL		NO	NO	FY-3
JAMES	ROY	JOHN	NA	NA	NA	B2/G3 & G4 PURVA APARTMENTS MARTINS MAROA CARANZALEM PANJIIM	INDIA	GOA	PANAJI	403002	PJ0200290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
JER		KARKARIA	JEHANBUX	JEHANBUX	JEHANBUX	2/10 CANOPUS APARTMENTS BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PJ0200317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MINOOKARKARIA		NO	NO	FY-6
JANAKKUMAR		PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	16311 PECAN DRIVE SUGAR LAND TEXAS	INDIA	MAHARASHTRA	PANVEL		PJ0200325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KISHOR	D	DANTALE	NIL	NIL	NIL	403 RAVIWAR PETH SONYA MARUTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHOR	D	DANTALE	NIL	NIL	NIL	403 RAVIWAR PETH SONYA MARUTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMUDINI		NAZIRKAR	NA	NA	NA	B QUARTER GEB COLONY 220 KV SUB-STATION GUJARAT ELECTRICITY BOARD ULESARA PLOTGODHRA	INDIA	GUJARAT	GODHRA	389001	PK0000502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHOBANAPANDIT		NO	NO	FY-2
KUMUDINI		NAZIRKAR	NA	NA	NA	B QUARTER GEB COLONY 220 KV SUB-STATION GUJARAT ELECTRICITY BOARD ULESARA PLOTGODHRA	INDIA	GUJARAT	GODHRA	389001	PK0000502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHOBANAPANDIT		NO	NO	FY-1
KUMUDINI		NAZIRKAR	NA	NA	NA	B QUARTER GEB COLONY 220 KV SUB-STATION GUJARAT ELECTRICITY BOARD ULESARA PLOTGODHRA	INDIA	GUJARAT	GODHRA	389001	PK0000502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHOBANAPANDIT		NO	NO	FY-3
KANTA		SHAH	NIL	NIL	NIL	M/S.ARWIND M SHAH FINANCE STOCK & SHARE BROKERS 1232, APTE ROAD, SUCESSCHAMBERS DECCAN GYMKHANA PUN	INDIA	MAHARASHTRA	PUNE	411004	PK0000539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHSHAH		NO	NO	FY-3
DR	K	RAJENDRAM	K	K	K	1ST FLOOR 32 B S MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0000600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	08-OCT-2025				NO	NO	FY-1
DR	K	RAJENDRAM	K	K	K	1ST FLOOR 32 B S MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0000600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	20-MAR-2027				NO	NO	FY-3
DR	K	RAJENDRAM	K	K	K	1ST FLOOR 32 B S MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0000600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10243.00	04-OCT-2028				NO	NO	FY-4
DR	K	RAJENDRAM	K	K	K	1ST FLOOR 32 B S MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0000600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10243.00	15-SEP-2029				NO	NO	FY-5
DR	K	RAJENDRAM	K	K	K	1ST FLOOR 32 B S MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0000600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KISHORE	ATTAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	15-7-430/2/2, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAMAL	KISHORE	ATTAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	15-7-430/2/2, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	KISHORE	ATTAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	15-7-430/2/2, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAMAL	KISHORE	ATTAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	15-7-430/2/2, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KISHORE	ATTAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	15-7-430/2/2, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAMAL	KISHORE	ATTAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	15-7-430/2/2, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0000619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MRS	KALPANA	N DOSHI	NARESH	NARESH	NARESH	56 HAPPY HOME APT. OPP. SAIBABA MANDIR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0000646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARESHDOSHI		NO	NO	FY-5
MRS	KALPANA	N DOSHI	NARESH	NARESH	NARESH	56 HAPPY HOME APT. OPP. SAIBABA MANDIR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0000646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARESHDOSHI		NO	NO	FY-1
MRS	KALPANA	N DOSHI	NARESH	NARESH	NARESH	56 HAPPY HOME APT. OPP. SAIBABA MANDIR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0000646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARESHDOSHI		NO	NO	FY-3
MRS	KALPANA	N DOSHI	NARESH	NARESH	NARESH	56 HAPPY HOME APT. OPP. SAIBABA MANDIR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0000646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARESHDOSHI		NO	NO	FY-2
MRS	KALPANA	N DOSHI	NARESH	NARESH	NARESH	56 HAPPY HOME APT. OPP. SAIBABA MANDIR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0000646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARESHDOSHI		NO	NO	FY-4
MRS	KAMALA	SUDHAKARAN	K	K	K	2/C-33 , VAISHALI NAGAR B R ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0000649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KPSUDHAKARAN		NO	NO	FY-1
MRS	KAMALA	SUDHAKARAN	K	K	K	2/C-33 , VAISHALI NAGAR B R ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0000649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KPSUDHAKARAN		NO	NO	FY-7
MRS	KAMALA	SUDHAKARAN	K	K	K	2/C-33 , VAISHALI NAGAR B R ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0000649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KPSUDHAKARAN		NO	NO	FY-4
MRS	KAMALA	SUDHAKARAN	K	K	K	2/C-33 , VAISHALI NAGAR B R ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0000649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KPSUDHAKARAN		NO	NO	FY-5
MRS	KAMALA	SUDHAKARAN	K	K	K	2/C-33 , VAISHALI NAGAR B R ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0000649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KPSUDHAKARAN		NO	NO	FY-6
MRS	KAMALA	SUDHAKARAN	K	K	K	2/C-33 , VAISHALI NAGAR B R ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0000649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KPSUDHAKARAN		NO	NO	FY-3
MRS	KAMALA	SUDHAKARAN	K	K	K	2/C-33 , VAISHALI NAGAR B R ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0000649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KPSUDHAKARAN		NO	NO	FY-2
KISHOR	PRABHUDAS	CHHABRIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	SHOP NO.5 VENKATESH COMPLEX GANPATI CHOWK 62 LAXMIROAD NEAR KUNDANCOLLECTION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0000663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025	DEEPAKCHHABRIA			NO	NO	FY-1
KISHOR	PRABHUDAS	CHHABRIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	SHOP NO.5 VENKATESH COMPLEX GANPATI CHOWK 62 LAXMIROAD NEAR KUNDANCOLLECTION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0000663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029	DEEPAKCHHABRIA			NO	NO	FY-5
KISHOR	PRABHUDAS	CHHABRIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	SHOP NO.5 VENKATESH COMPLEX GANPATI CHOWK 62 LAXMIROAD NEAR KUNDANCOLLECTION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0000663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028	DEEPAKCHHABRIA			NO	NO	FY-4
KISHOR	PRABHUDAS	CHHABRIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	SHOP NO.5 VENKATESH COMPLEX GANPATI CHOWK 62 LAXMIROAD NEAR KUNDANCOLLECTION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0000663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027	DEEPAKCHHABRIA			NO	NO	FY-3
KISHOR	PRABHUDAS	CHHABRIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	SHOP NO.5 VENKATESH COMPLEX GANPATI CHOWK 62 LAXMIROAD NEAR KUNDANCOLLECTION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0000663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026	DEEPAKCHHABRIA			NO	NO	FY-2
KAMAL	SHRIRAM	MODAK	SHRIRAM	SHRIRAM	SHRIRAM	40, SUREL CO-OP HSG.SOC., NER JUDGES BUNGALOW BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0000696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KOMALKAMALMODAK		NO	NO	FY-7
KHADIJA		KHAN	SHAHZAD	SHAHZAD	SHAHZAD	JHA HOUSE HZT NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PK0000729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	08-OCT-2025				NO	NO	FY-1
KHADIJA		KHAN	SHAHZAD	SHAHZAD	SHAHZAD	JHA HOUSE HZT NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PK0000729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	04-OCT-2028				NO	NO	FY-4
KHADIJA		KHAN	SHAHZAD	SHAHZAD	SHAHZAD	JHA HOUSE HZT NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PK0000729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029				NO	NO	FY-5
KHADIJA		KHAN	SHAHZAD	SHAHZAD	SHAHZAD	JHA HOUSE HZT NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PK0000729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	30-SEP-2026				NO	NO	FY-2
KHADIJA		KHAN	SHAHZAD	SHAHZAD	SHAHZAD	JHA HOUSE HZT NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PK0000729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027				NO	NO	FY-3
KIRAN	RAI	KHATRI	J	J	J	B-613, SUSHANTLOK 1 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122002	PK0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUMANRAIKHATRI		NO	NO	FY-5
KIRAN	RAI	KHATRI	J	J	J	B-613, SUSHANTLOK 1 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122002	PK0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUMANRAIKHATRI		NO	NO	FY-1
KIRAN	RAI	KHATRI	J	J	J	B-613, SUSHANTLOK 1 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122002	PK0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUMANRAIKHATRI		NO	NO	FY-4
KIRAN	RAI	KHATRI	J	J	J	B-613, SUSHANTLOK 1 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122002	PK0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUMANRAIKHATRI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRAN	RAI	KHATRI	J	J	J	B-613, SUSHANTLOK 1 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122002	PK0000740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUMANRAIKHATRI		NO	NO	FY-3
KISHOR	H	PATEL	HARJIBHAI	HARJIBHAI	HARJIBHAI	8, HETAL VRUNDAVAN SOCIETY, ANANTWADI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PK0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KISHOR	H	PATEL	HARJIBHAI	HARJIBHAI	HARJIBHAI	8, HETAL VRUNDAVAN SOCIETY, ANANTWADI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PK0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KISHOR	H	PATEL	HARJIBHAI	HARJIBHAI	HARJIBHAI	8, HETAL VRUNDAVAN SOCIETY, ANANTWADI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PK0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KISHOR	H	PATEL	HARJIBHAI	HARJIBHAI	HARJIBHAI	8, HETAL VRUNDAVAN SOCIETY, ANANTWADI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PK0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISHOR	H	PATEL	HARJIBHAI	HARJIBHAI	HARJIBHAI	8, HETAL VRUNDAVAN SOCIETY, ANANTWADI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PK0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KISHOR	H	PATEL	HARJIBHAI	HARJIBHAI	HARJIBHAI	8, HETAL VRUNDAVAN SOCIETY, ANANTWADI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PK0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KISHOR	H	PATEL	HARJIBHAI	HARJIBHAI	HARJIBHAI	8, HETAL VRUNDAVAN SOCIETY, ANANTWADI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PK0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	DAGA	SURAJ	SURAJ	SURAJ	7 F, RAJSHREE, 6, HASTINGS PARK ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PK0000767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	KUMAR	DAGA	SURAJ	SURAJ	SURAJ	7 F, RAJSHREE, 6, HASTINGS PARK ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PK0000767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	DAGA	SURAJ	SURAJ	SURAJ	7 F, RAJSHREE, 6, HASTINGS PARK ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PK0000767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMAR	DAGA	SURAJ	SURAJ	SURAJ	7 F, RAJSHREE, 6, HASTINGS PARK ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PK0000767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	DAGA	SURAJ	SURAJ	SURAJ	7 F, RAJSHREE, 6, HASTINGS PARK ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PK0000767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
KAMAL	K	BHATIA	KRISHNALAL	KRISHNALAL	KRISHNALAL	207,D, VASUDEV SADAN, DR. B A ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0000770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NAUZERFGAZDAR		NO	NO	FY-7
KAMAL	K	BHATIA	KRISHNALAL	KRISHNALAL	KRISHNALAL	207,D, VASUDEV SADAN, DR. B A ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0000770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NAUZERFGAZDAR		NO	NO	FY-3
KAMAL	K	BHATIA	KRISHNALAL	KRISHNALAL	KRISHNALAL	207,D, VASUDEV SADAN, DR. B A ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0000770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NAUZERFGAZDAR		NO	NO	FY-6
KANAYO	D	AHUJA	DWARKADAS	DWARKADAS	DWARKADAS	62A, SAVITA BUILDING SEVEN BUNGLOW, VARSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0000778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		REENAKAHUJA		NO	NO	FY-2
KANAYO	D	AHUJA	DWARKADAS	DWARKADAS	DWARKADAS	62A, SAVITA BUILDING SEVEN BUNGLOW, VARSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0000778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		REENAKAHUJA		NO	NO	FY-3
KANAYO	D	AHUJA	DWARKADAS	DWARKADAS	DWARKADAS	62A, SAVITA BUILDING SEVEN BUNGLOW, VARSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0000778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		REENAKAHUJA		NO	NO	FY-4
KARISHMA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0000790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHARATJIASHBHAIPATEL		NO	NO	FY-1
KARISHMA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0000790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BHARATJIASHBHAIPATEL		NO	NO	FY-4
KARISHMA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0000790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHARATJIASHBHAIPATEL		NO	NO	FY-3
KARISHMA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0000790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHARATJIASHBHAIPATEL		NO	NO	FY-2
KARISHMA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	SAGAR SUKSHITI 2 FRIENDS CO-OP HSG SOC J V P D SCHEME ROAD NO 5 VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0000790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BHARATJIASHBHAIPATEL		NO	NO	FY-5
KAVITA		AGRAWAL	NIKHIL	NIKHIL	NIKHIL	10/48 PRAG NARAIN ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KAVITA		AGRAWAL	NIKHIL	NIKHIL	NIKHIL	10/48 PRAG NARAIN ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KAVITA		AGRAWAL	NIKHIL	NIKHIL	NIKHIL	10/48 PRAG NARAIN ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KAVITA		AGRAWAL	NIKHIL	NIKHIL	NIKHIL	10/48 PRAG NARAIN ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAVITA		AGRAWAL	NIKHIL	NIKHIL	NIKHIL	10/48 PRAG NARAIN ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SMT	KAMLESH	GOEL	H	H	H	D-47 RANA PRATAP ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0000811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMT	KAMLESH	GOEL	H	H	H	D-47 RANA PRATAP ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0000811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMT	KAMLESH	GOEL	H	H	H	D-47 RANA PRATAP ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0000811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRS	KANTA	S GROVER	S	S	S	FLAT NO 701, SUMAN TOWERS 3RD CROSS LANE LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PK0000824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRS	KANTA	S GROVER	S	S	S	FLAT NO 701, SUMAN TOWERS 3RD CROSS LANE LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PK0000824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KASHINATH	VITTAPPA	ARAKERI	NIL	NIL	NIL	SAMARTH KRUPA AYODHYA NAGARI, PANCHANATH CHOWK, KONKANE NAGAR.KALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0000902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KASHINATH	VITTAPPA	ARAKERI	NIL	NIL	NIL	SAMARTH KRUPA AYODHYA NAGARI, PANCHANATH CHOWK, KONKANE NAGAR,KALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0000902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
KUMAR	JOHN	GAWARE	NIL	NIL	NIL	SURYAKIRAN B-4/6 PREMLOK PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PK0000906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAJANIKUMARGAWARE		NO	NO	FY-7
KANTILAL		SHAH	MANILAL	MANILAL	MANILAL	404 ATMAJ 94-C GOWALIA TANK ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KANTILAL		SHAH	MANILAL	MANILAL	MANILAL	404 ATMAJ 94-C GOWALIA TANK ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KANTILAL		SHAH	MANILAL	MANILAL	MANILAL	404 ATMAJ 94-C GOWALIA TANK ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KANWALJIT		SINGH	G	G	G	BUNGALOW NO.14, VAIKUNTH SOCIETY, SINDHI SOCIETY, ROAD NO.8, CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0001511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GBSINGH		NO	NO	FY-7
KETAN	DILIP	THAKKAR	DILIP	DILIP	DILIP	A/48 BHARAT NAGAR 3RD FLOOR OPP SHALIMAR CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0001519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARTIDILIPTHAKKAR		NO	NO	FY-1
KETAN	DILIP	THAKKAR	DILIP	DILIP	DILIP	A/48 BHARAT NAGAR 3RD FLOOR OPP SHALIMAR CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0001519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHARTIDILIPTHAKKAR		NO	NO	FY-7
KETAN	DILIP	THAKKAR	DILIP	DILIP	DILIP	A/48 BHARAT NAGAR 3RD FLOOR OPP SHALIMAR CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0001519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARTIDILIPTHAKKAR		NO	NO	FY-4
KETAN	DILIP	THAKKAR	DILIP	DILIP	DILIP	A/48 BHARAT NAGAR 3RD FLOOR OPP SHALIMAR CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0001519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARTIDILIPTHAKKAR		NO	NO	FY-3
KETAN	DILIP	THAKKAR	DILIP	DILIP	DILIP	A/48 BHARAT NAGAR 3RD FLOOR OPP SHALIMAR CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0001519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARTIDILIPTHAKKAR		NO	NO	FY-5
KETAN	DILIP	THAKKAR	DILIP	DILIP	DILIP	A/48 BHARAT NAGAR 3RD FLOOR OPP SHALIMAR CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0001519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARTIDILIPTHAKKAR		NO	NO	FY-2
KETAN	DILIP	THAKKAR	DILIP	DILIP	DILIP	A/48 BHARAT NAGAR 3RD FLOOR OPP SHALIMAR CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0001519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHARTIDILIPTHAKKAR		NO	NO	FY-6
KUSUM		JAIN	S	S	S	C/O. SHREE SADAN 13, WATKINS LANE, FLAT-B-53 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		JAIN	S	S	S	C/O. SHREE SADAN 13, WATKINS LANE, FLAT-B-53 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
KUSUM		JAIN	S	S	S	C/O. SHREE SADAN 13, WATKINS LANE, FLAT-B-53 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
KUSUM		JAIN	S	S	S	C/O. SHREE SADAN 13, WATKINS LANE, FLAT-B-53 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
KUSUM		JAIN	S	S	S	C/O. SHREE SADAN 13, WATKINS LANE, FLAT-B-53 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
KUSUM		JAIN	S	S	S	C/O. SHREE SADAN 13, WATKINS LANE, FLAT-B-53 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
KIRAN	DEVI	SHARMA	RAMESH	RAMESH	RAMESH	C/O SRI R K SHARMA RASOI LIMITED 12 GOVT PLACE EAST 4TH FLOOR REGENT HOUSEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	DEVI	SHARMA	RAMESH	RAMESH	RAMESH	C/O SRI R K SHARMA RASOI LIMITED 12 GOVT PLACE EAST 4TH FLOOR REGENT HOUSEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	DEVI	SHARMA	RAMESH	RAMESH	RAMESH	C/O SRI R K SHARMA RASOI LIMITED 12 GOVT PLACE EAST 4TH FLOOR REGENT HOUSEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	DEVI	SHARMA	RAMESH	RAMESH	RAMESH	C/O SRI R K SHARMA RASOI LIMITED 12 GOVT PLACE EAST 4TH FLOOR REGENT HOUSEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	DEVI	SHARMA	RAMESH	RAMESH	RAMESH	C/O SRI R K SHARMA RASOI LIMITED 12 GOVT PLACE EAST 4TH FLOOR REGENT HOUSEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASHCHANDRA		CHOUDHARY	LATE	LATE	LATE	P-52 C I T ROAD SCH 6-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PK0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASHCHANDRA		CHOUDHARY	LATE	LATE	LATE	P-52 C I T ROAD SCH 6-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PK0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASHCHANDRA		CHOUDHARY	LATE	LATE	LATE	P-52 C I T ROAD SCH 6-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PK0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRSHNA		JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PK0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	15-SEP-2029				NO	NO	FY-5
KIRSHNA		JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PK0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2130.00	08-OCT-2025				NO	NO	FY-1
KIRSHNA		JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PK0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRSHNA		JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PK0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2130.00	30-SEP-2026				NO	NO	FY-2
KIRSHNA		JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PK0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2130.00	20-MAR-2027				NO	NO	FY-3
KUSUM		GUPTA	DHAYABHAI	DHAYABHAI	DHAYABHAI	1147 BARA DARI TAILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		GUPTA	DHAYABHAI	DHAYABHAI	DHAYABHAI	1147 BARA DARI TAILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANTA	RANI	SEHAJPAL	SOMNATH	SOMNATH	SOMNATH	H NO 131 GOKUL AVENUE PO VIJAY NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANTA	RANI	SEHAJPAL	SOMNATH	SOMNATH	SOMNATH	H NO 131 GOKUL AVENUE PO VIJAY NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KANTA	RANI	SEHAJPAL	SOMNATH	SOMNATH	SOMNATH	H NO 131 GOKUL AVENUE PO VIJAY NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANTA	RANI	SEHAJPAL	SOMNATH	SOMNATH	SOMNATH	H NO 131 GOKUL AVENUE PO VIJAY NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANTA	RANI	SEHAJPAL	SOMNATH	SOMNATH	SOMNATH	H NO 131 GOKUL AVENUE PO VIJAY NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KANTA	RANI	SEHAJPAL	SOMNATH	SOMNATH	SOMNATH	H NO 131 GOKUL AVENUE PO VIJAY NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANTA	RANI	SEHAJPAL	SOMNATH	SOMNATH	SOMNATH	H NO 131 GOKUL AVENUE PO VIJAY NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	D	WADHWA	HAR	HAR	HAR	947/16, FARIDABAD HARAYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	D	WADHWA	HAR	HAR	HAR	947/16, FARIDABAD HARAYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	D	WADHWA	HAR	HAR	HAR	947/16, FARIDABAD HARAYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KRISHAN	GOPAL	KAKAR	GANGA	GANGA	GANGA	A-3/141 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAMANKAKAR		NO	NO	FY-1
KRISHAN	GOPAL	KAKAR	GANGA	GANGA	GANGA	A-3/141 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAMANKAKAR		NO	NO	FY-2
KRISHAN	GOPAL	KAKAR	GANGA	GANGA	GANGA	A-3/141 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAMANKAKAR		NO	NO	FY-3
KINARA	BHANUPRASAD	PANDYA	BHANU	BHANU	BHANU	15ANANDBHUVAN TILAKROAD DR M P VAIDYA MARG PLOT NO 4 GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028		BHANUPRASADKARUN ASHANKARPANDYA		NO	NO	FY-4
KINARA	BHANUPRASAD	PANDYA	BHANU	BHANU	BHANU	15ANANDBHUVAN TILAKROAD DR M P VAIDYA MARG PLOT NO 4 GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		BHANUPRASADKARUN ASHANKARPANDYA		NO	NO	FY-7
KINARA	BHANUPRASAD	PANDYA	BHANU	BHANU	BHANU	15ANANDBHUVAN TILAKROAD DR M P VAIDYA MARG PLOT NO 4 GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		BHANUPRASADKARUN ASHANKARPANDYA		NO	NO	FY-3
KINARA	BHANUPRASAD	PANDYA	BHANU	BHANU	BHANU	15ANANDBHUVAN TILAKROAD DR M P VAIDYA MARG PLOT NO 4 GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		BHANUPRASADKARUN ASHANKARPANDYA		NO	NO	FY-5
KINARA	BHANUPRASAD	PANDYA	BHANU	BHANU	BHANU	15ANANDBHUVAN TILAKROAD DR M P VAIDYA MARG PLOT NO 4 GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		BHANUPRASADKARUN ASHANKARPANDYA		NO	NO	FY-1
KINARA	BHANUPRASAD	PANDYA	BHANU	BHANU	BHANU	15ANANDBHUVAN TILAKROAD DR M P VAIDYA MARG PLOT NO 4 GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	11-SEP-2030		BHANUPRASADKARUN ASHANKARPANDYA		NO	NO	FY-6
KINARA	BHANUPRASAD	PANDYA	BHANU	BHANU	BHANU	15ANANDBHUVAN TILAKROAD DR M P VAIDYA MARG PLOT NO 4 GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026		BHANUPRASADKARUN ASHANKARPANDYA		NO	NO	FY-2
KALYANJI		BHINDE	VISHRAM	VISHRAM	VISHRAM	C/O GOLDEN TRADERS PO KEONJHAR ORISSA KEONJHAR	INDIA	ORISSA	KEONJHARGARH	758001	PK0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KALYANJI		BHINDE	VISHRAM	VISHRAM	VISHRAM	C/O GOLDEN TRADERS PO KEONJHAR ORISSA KEONJHAR	INDIA	ORISSA	KEONJHARGARH	758001	PK0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KALYANJI		BHINDE	VISHRAM	VISHRAM	VISHRAM	C/O GOLDEN TRADERS PO KEONJHAR ORISSA KEONJHAR	INDIA	ORISSA	KEONJHARGARH	758001	PK0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KALYANJI		BHINDE	VISHRAM	VISHRAM	VISHRAM	C/O GOLDEN TRADERS PO KEONJHAR ORISSA KEONJHAR	INDIA	ORISSA	KEONJHARGARH	758001	PK0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KALYANJI		BHINDE	VISHRAM	VISHRAM	VISHRAM	C/O GOLDEN TRADERS PO KEONJHAR ORISSA KEONJHAR	INDIA	ORISSA	KEONJHARGARH	758001	PK0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KISHORE		KULCHANDANI	PARSHOTAMDAS	PARSHOTAMDAS	PARSHOTAMDAS	FLAT NO 14 BADRINATH SOCIETY 15TH ROAD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0001611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAYALKULCHANDANI		NO	NO	FY-7
KISHORE		KULCHANDANI	PARSHOTAMDAS	PARSHOTAMDAS	PARSHOTAMDAS	FLAT NO 14 BADRINATH SOCIETY 15TH ROAD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0001611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAYALKULCHANDANI		NO	NO	FY-3
KASTURBEN		VORA	AMRUTLAL	AMRUTLAL	AMRUTLAL	13, HAZARI BHUVAN, DR RAJENDRA PRASAD RD, MULUND(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		ARVINDVORA		NO	NO	FY-5
KASTURBEN		VORA	AMRUTLAL	AMRUTLAL	AMRUTLAL	13, HAZARI BHUVAN, DR RAJENDRA PRASAD RD, MULUND(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025		ARVINDVORA		NO	NO	FY-1
KASTURBEN		VORA	AMRUTLAL	AMRUTLAL	AMRUTLAL	13, HAZARI BHUVAN, DR RAJENDRA PRASAD RD, MULUND(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028		ARVINDVORA		NO	NO	FY-4
KASTURBEN		VORA	AMRUTLAL	AMRUTLAL	AMRUTLAL	13, HAZARI BHUVAN, DR RAJENDRA PRASAD RD, MULUND(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		ARVINDVORA		NO	NO	FY-3
KASTURBEN		VORA	AMRUTLAL	AMRUTLAL	AMRUTLAL	13, HAZARI BHUVAN, DR RAJENDRA PRASAD RD, MULUND(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		ARVINDVORA		NO	NO	FY-2
KASHIBEN	N	PATEL	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	72,BALOLNAGAR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KASHIBEN	N	PATEL	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	72,BALOLNAGAR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KASHIBEN	N	PATEL	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	72,BALOLNAGAR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KASHIBEN	N	PATEL	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	72,BALOLNAGAR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRIT		BHATT	VITHALDAS	VITHALDAS	VITHALDAS	6A KIRIT KUNJ SOCIETY RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0001654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
KIRIT		BHATT	VITHALDAS	VITHALDAS	VITHALDAS	6A KIRIT KUNJ SOCIETY RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0001654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
KIRIT		BHATT	VITHALDAS	VITHALDAS	VITHALDAS	6A KIRIT KUNJ SOCIETY RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0001654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
KANTABEN		PADAI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2381-4 DAPAT NI KHADKI S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0001702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKUMARPADAI		NO	NO	FY-1
KANTABEN		PADAI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2381-4 DAPAT NI KHADKI S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0001702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATKUMARPADAI		NO	NO	FY-5
KANTABEN		PADAI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2381-4 DAPAT NI KHADKI S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0001702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATKUMARPADAI		NO	NO	FY-3
KANTABEN		PADAI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2381-4 DAPAT NI KHADKI S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0001702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATKUMARPADAI		NO	NO	FY-4
KANTABEN		PADAI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	2381-4 DAPAT NI KHADKI S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0001702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKUMARPADAI		NO	NO	FY-2
KAILASBEN	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GHAYANIAVAS POST MANDAL TAL VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382130	PK0001705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
KAILASBEN	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GHAYANIAVAS POST MANDAL TAL VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382130	PK0001705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
KAILASBEN	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GHAYANIAVAS POST MANDAL TAL VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382130	PK0001705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
KAPILABEN		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	15, NATWAR SHYAM SOCIETY, MAIN ROAD, OPP. ORCHID PARK, NR. ARCHAN REDIDENCY,RAMDEV NAGAR, SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PK0001715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JALESBHISHAH		NO	NO	FY-1
KAPILABEN		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	15, NATWAR SHYAM SOCIETY, MAIN ROAD, OPP. ORCHID PARK, NR. ARCHAN REDIDENCY,RAMDEV NAGAR, SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PK0001715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JALESBHISHAH		NO	NO	FY-2
KAPILABEN		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	15, NATWAR SHYAM SOCIETY, MAIN ROAD, OPP. ORCHID PARK, NR. ARCHAN REDIDENCY,RAMDEV NAGAR, SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PK0001715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JALESBHISHAH		NO	NO	FY-3
KIRAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	A/5 RAJGURU DUPLEX NEW VIKAS GURH ROAD THAKORE PARK PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	A/5 RAJGURU DUPLEX NEW VIKAS GURH ROAD THAKORE PARK PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	A/5 RAJGURU DUPLEX NEW VIKAS GURH ROAD THAKORE PARK PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	A/5 RAJGURU DUPLEX NEW VIKAS GURH ROAD THAKORE PARK PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	A/5 RAJGURU DUPLEX NEW VIKAS GURH ROAD THAKORE PARK PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	A/5 RAJGURU DUPLEX NEW VIKAS GURH ROAD THAKORE PARK PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	A/5 RAJGURU DUPLEX NEW VIKAS GURH ROAD THAKORE PARK PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANAIYALAL	PREMCHAND	BHAVSAR	PREMCHAND	PREMCHAND	PREMCHAND	16 GOPALAK FLAT JAGABHAI PARK RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0001721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANAIYALAL	PREMCHAND	BHAVSAR	PREMCHAND	PREMCHAND	PREMCHAND	16 GOPALAK FLAT JAGABHAI PARK RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0001721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANAIYALAL	PREMCHAND	BHAVSAR	PREMCHAND	PREMCHAND	PREMCHAND	16 GOPALAK FLAT JAGABHAI PARK RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0001721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANAIYALAL	PREMCHAND	BHAVSAR	PREMCHAND	PREMCHAND	PREMCHAND	16 GOPALAK FLAT JAGABHAI PARK RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0001721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANAIYALAL	PREMCHAND	BHAVSAR	PREMCHAND	PREMCHAND	PREMCHAND	16 GOPALAK FLAT JAGABHAI PARK RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0001721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KALIDAS	LALIIBHAI	PARMAR	LALIIBHAI	LALIIBHAI	LALIIBHAI	C/O K.S. PARMAR 10, CHAMUNDA MOON LIGHT SOMNATH ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	08-OCT-2025				NO	NO	FY-1
KALIDAS	LALIIBHAI	PARMAR	LALIIBHAI	LALIIBHAI	LALIIBHAI	C/O K.S. PARMAR 10, CHAMUNDA MOON LIGHT SOMNATH ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	30-SEP-2026				NO	NO	FY-2
KALIDAS	LALIIBHAI	PARMAR	LALIIBHAI	LALIIBHAI	LALIIBHAI	C/O K.S. PARMAR 10, CHAMUNDA MOON LIGHT SOMNATH ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	20-MAR-2027				NO	NO	FY-3
KUMARPAL		SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	E7/83 VISHRAM PARK NAWA-WADAJ NR BHAVSAR HOSTEL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		RAMESHKADUSKAR		NO	NO	FY-1
KUMARPAL		SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	E7/83 VISHRAM PARK NAWA-WADAJ NR BHAVSAR HOSTEL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		RAMESHKADUSKAR		NO	NO	FY-4
KUMARPAL		SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	E7/83 VISHRAM PARK NAWA-WADAJ NR BHAVSAR HOSTEL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		RAMESHKADUSKAR		NO	NO	FY-5
KUMARPAL		SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	E7/83 VISHRAM PARK NAWA-WADAJ NR BHAVSAR HOSTEL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		RAMESHKADUSKAR		NO	NO	FY-2
KUMARPAL		SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	E7/83 VISHRAM PARK NAWA-WADAJ NR BHAVSAR HOSTEL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0001735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		RAMESHKADUSKAR		NO	NO	FY-3
KANTIBHAI	SHIVRAMBHAI	PATEL	NIL	NIL	NIL	VISNAGAR NAGARIK BANK LTD THREE GATE BRANCH VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PK0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANTIBHAI	SHIVRAMBHAI	PATEL	NIL	NIL	NIL	VISNAGAR NAGARIK BANK LTD THREE GATE BRANCH VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PK0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANTIBHAI	SHIVRAMBHAI	PATEL	NIL	NIL	NIL	VISNAGAR NAGARIK BANK LTD THREE GATE BRANCH VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PK0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANTIBHAI	SHIVRAMBHAI	PATEL	NIL	NIL	NIL	VISNAGAR NAGARIK BANK LTD THREE GATE BRANCH VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PK0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANTIBHAI	SHIVRAMBHAI	PATEL	NIL	NIL	NIL	VISNAGAR NAGARIK BANK LTD THREE GATE BRANCH VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PK0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAILASHBEN	KANUBHAI	AMIN	KANUBHAI	KANUBHAI	KANUBHAI	10 RAMYAKUNJ SOCIETY OPP GALAXY THEATER NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025				NO	NO	FY-1
KAILASHBEN	KANUBHAI	AMIN	KANUBHAI	KANUBHAI	KANUBHAI	10 RAMYAKUNJ SOCIETY OPP GALAXY THEATER NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028				NO	NO	FY-4
KAILASHBEN	KANUBHAI	AMIN	KANUBHAI	KANUBHAI	KANUBHAI	10 RAMYAKUNJ SOCIETY OPP GALAXY THEATER NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027				NO	NO	FY-3
KAILASHBEN	KANUBHAI	AMIN	KANUBHAI	KANUBHAI	KANUBHAI	10 RAMYAKUNJ SOCIETY OPP GALAXY THEATER NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026				NO	NO	FY-2
KAILASHBEN	KANUBHAI	AMIN	KANUBHAI	KANUBHAI	KANUBHAI	10 RAMYAKUNJ SOCIETY OPP GALAXY THEATER NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029				NO	NO	FY-5
KIRIT		SITWALA	NATVERLAL	NATVERLAL	NATVERLAL	F/5 ABHISHEK COMPLEX GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK0001759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKSHASITWALA		NO	NO	FY-7
KIRIT		SITWALA	NATVERLAL	NATVERLAL	NATVERLAL	F/5 ABHISHEK COMPLEX GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK0001759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKSHASITWALA		NO	NO	FY-3
KAMLABAI	BHAVRILAL	HIRAN	BHAVRILAL	BHAVRILAL	BHAVRILAL	BARDIYA BROTHERS S V PATEL ROAD MANMAD DIST NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	423104	PK0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
KAMLABAI	BHAVRILAL	HIRAN	BHAVRILAL	BHAVRILAL	BHAVRILAL	BARDIYA BROTHERS S V PATEL ROAD MANMAD DIST NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	423104	PK0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
KAMLABAI	BHAVRILAL	HIRAN	BHAVRILAL	BHAVRILAL	BHAVRILAL	BARDIYA BROTHERS S V PATEL ROAD MANMAD DIST NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	423104	PK0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
KAMLABAI	BHAVRILAL	HIRAN	BHAVRILAL	BHAVRILAL	BHAVRILAL	BARDIYA BROTHERS S V PATEL ROAD MANMAD DIST NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	423104	PK0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
KAMLABAI	BHAVRILAL	HIRAN	BHAVRILAL	BHAVRILAL	BHAVRILAL	BARDIYA BROTHERS S V PATEL ROAD MANMAD DIST NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	423104	PK0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
KAMLABAI	BHAVRILAL	HIRAN	BHAVRILAL	BHAVRILAL	BHAVRILAL	BARDIYA BROTHERS S V PATEL ROAD MANMAD DIST NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	423104	PK0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
KAMLABAI	BHAVRILAL	HIRAN	BHAVRILAL	BHAVRILAL	BHAVRILAL	BARDIYA BROTHERS S V PATEL ROAD MANMAD DIST NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	423104	PK0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
KANTABEN	CHANDUBHAI	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	MOTIKAKAS CHAWL NEAR CITY BUS STAND VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PK0001793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTABEN	CHANDUBHAI	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	MOTIKAKAS CHAWL NEAR CITY BUS STAND VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PK0001793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTABEN	CHANDUBHAI	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	MOTIKAKAS CHAWL NEAR CITY BUS STAND VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PK0001793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTABEN	CHANDUBHAI	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	MOTIKAKAS CHAWL NEAR CITY BUS STAND VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PK0001793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANTABEN	CHANDUBHAI	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	MOTIKAKAS CHAWL NEAR CITY BUS STAND VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PK0001793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	N	SATHYANARANAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	15-SEP-2029		SCHALAPATHI		NO	NO	FY-5
K	N	SATHYANARANAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031		SCHALAPATHI		NO	NO	FY-7
K	N	SATHYANARANAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	04-OCT-2028		SCHALAPATHI		NO	NO	FY-4
K	N	SATHYANARANAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3292.50	11-SEP-2030		SCHALAPATHI		NO	NO	FY-6
K	N	SATHYANARANAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	20-MAR-2027		SCHALAPATHI		NO	NO	FY-3
K	S	RADHALAKSHMAMMA	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PK0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TVRAMESH		NO	NO	FY-1
K	S	RADHALAKSHMAMMA	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PK0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TVRAMESH		NO	NO	FY-7
K	S	RADHALAKSHMAMMA	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PK0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TVRAMESH		NO	NO	FY-3
K	S	RADHALAKSHMAMMA	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PK0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TVRAMESH		NO	NO	FY-5
K	S	RADHALAKSHMAMMA	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PK0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TVRAMESH		NO	NO	FY-2
K	S	RADHALAKSHMAMMA	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PK0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TVRAMESH		NO	NO	FY-6
K	S	RADHALAKSHMAMMA	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PK0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TVRAMESH		NO	NO	FY-4
KIRIT	KUMAR	AMIN	AMBALAL	AMBALAL	AMBALAL	KOTHI POLE RAOPURA BARODA BARODA	INDIA	GUJARAT	VADODARA	390007	PK0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	08-OCT-2025				NO	NO	FY-1
KIRIT	KUMAR	AMIN	AMBALAL	AMBALAL	AMBALAL	KOTHI POLE RAOPURA BARODA BARODA	INDIA	GUJARAT	VADODARA	390007	PK0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	04-OCT-2028				NO	NO	FY-4
KIRIT	KUMAR	AMIN	AMBALAL	AMBALAL	AMBALAL	KOTHI POLE RAOPURA BARODA BARODA	INDIA	GUJARAT	VADODARA	390007	PK0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	15-SEP-2029				NO	NO	FY-5
KIRIT	KUMAR	AMIN	AMBALAL	AMBALAL	AMBALAL	KOTHI POLE RAOPURA BARODA BARODA	INDIA	GUJARAT	VADODARA	390007	PK0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	30-SEP-2026				NO	NO	FY-2
KIRIT	KUMAR	AMIN	AMBALAL	AMBALAL	AMBALAL	KOTHI POLE RAOPURA BARODA BARODA	INDIA	GUJARAT	VADODARA	390007	PK0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027				NO	NO	FY-3
KISHORKUMAR		MULEY	PARSHURAM	PARSHURAM	PARSHURAM	KIRANDIP C-24 SAHYOG SOCIETY GORULA BARODA	INDIA	GUJARAT	VADODARA	390016	PK0001843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWATIBENMULEY		NO	NO	FY-1
KISHORKUMAR		MULEY	PARSHURAM	PARSHURAM	PARSHURAM	KIRANDIP C-24 SAHYOG SOCIETY GORULA BARODA	INDIA	GUJARAT	VADODARA	390016	PK0001843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SWATIBENMULEY		NO	NO	FY-4
KISHORKUMAR		MULEY	PARSHURAM	PARSHURAM	PARSHURAM	KIRANDIP C-24 SAHYOG SOCIETY GORULA BARODA	INDIA	GUJARAT	VADODARA	390016	PK0001843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SWATIBENMULEY		NO	NO	FY-7
KISHORKUMAR		MULEY	PARSHURAM	PARSHURAM	PARSHURAM	KIRANDIP C-24 SAHYOG SOCIETY GORULA BARODA	INDIA	GUJARAT	VADODARA	390016	PK0001843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SWATIBENMULEY		NO	NO	FY-6
KISHORKUMAR		MULEY	PARSHURAM	PARSHURAM	PARSHURAM	KIRANDIP C-24 SAHYOG SOCIETY GORULA BARODA	INDIA	GUJARAT	VADODARA	390016	PK0001843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWATIBENMULEY		NO	NO	FY-5
KISHORKUMAR		MULEY	PARSHURAM	PARSHURAM	PARSHURAM	KIRANDIP C-24 SAHYOG SOCIETY GORULA BARODA	INDIA	GUJARAT	VADODARA	390016	PK0001843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWATIBENMULEY		NO	NO	FY-3
KALPESH		HALVADIA	VINODBHAI	VINODBHAI	VINODBHAI	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PK0001846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPESH		HALVADIA	VINODBHAI	VINODBHAI	VINODBHAI	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PK0001846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALPESH		HALVADIA	VINODBHAI	VINODBHAI	VINODBHAI	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PK0001846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALPESH		HALVADIA	VINODBHAI	VINODBHAI	VINODBHAI	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PK0001846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPESH		HALVADIA	VINODBHAI	VINODBHAI	VINODBHAI	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PK0001846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPESH		HALVADIA	VINODBHAI	VINODBHAI	VINODBHAI	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PK0001846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALPESH		HALVADIA	VINODBHAI	VINODBHAI	VINODBHAI	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PK0001846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUSUM	DHAIRAJDAS	PATEL	DHIRAJDAD	DHIRAJDAD	DHIRAJDAD	MAHESH TRADING CO APSARA APT DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PK0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KUSUM	DHAIRAJDAS	PATEL	DHIRAJDAD	DHIRAJDAD	DHIRAJDAD	MAHESH TRADING CO APSARA APT DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PK0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KUSUM	DHAIRAJDAS	PATEL	DHIRAJDAD	DHIRAJDAD	DHIRAJDAD	MAHESH TRADING CO APSARA APT DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PK0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KUSUM	DHAIRAJDAS	PATEL	DHIRAJDAD	DHIRAJDAD	DHIRAJDAD	MAHESH TRADING CO APSARA APT DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PK0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KUSUM	DHAIRAJDAS	PATEL	DHIRAJDAD	DHIRAJDAD	DHIRAJDAD	MAHESH TRADING CO APSARA APT DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PK0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KUSUM	DHAIRAJDAS	PATEL	DHIRAJDAD	DHIRAJDAD	DHIRAJDAD	MAHESH TRADING CO APSARA APT DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PK0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KUSUM	DHAIRAJDAS	PATEL	DHIRAJDAD	DHIRAJDAD	DHIRAJDAD	MAHESH TRADING CO APSARA APT DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PK0001847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	NARSIMAH	NILGHAR	K	K	K	14-2-332-7/19 GYAN BAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	NARSIMAH	NILGHAR	K	K	K	14-2-332-7/19 GYAN BAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	NARSIMAH	NILGHAR	K	K	K	14-2-332-7/19 GYAN BAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANTADEVI		TOSHNIWAL	SURAJ	SURAJ	SURAJ	20-4-1184 KASAT MARKET LAD BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRAN		GULECHHA	MAPAKCHAND	MAPAKCHAND	MAPAKCHAND	C/O.RAJENDRA KUMAR JAIN SUKH SADAN, KALYAN NAGAR, JALORE	INDIA	RAJASTHAN	JALORE	343001	PK0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	08-OCT-2025				NO	NO	FY-1
KIRAN		GULECHHA	MAPAKCHAND	MAPAKCHAND	MAPAKCHAND	C/O.RAJENDRA KUMAR JAIN SUKH SADAN, KALYAN NAGAR, JALORE	INDIA	RAJASTHAN	JALORE	343001	PK0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	30-SEP-2026				NO	NO	FY-2
KIRAN		GULECHHA	MAPAKCHAND	MAPAKCHAND	MAPAKCHAND	C/O.RAJENDRA KUMAR JAIN SUKH SADAN, KALYAN NAGAR, JALORE	INDIA	RAJASTHAN	JALORE	343001	PK0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	20-MAR-2027				NO	NO	FY-3
KASTURILAL		GUPTA	SH	SH	SH	GALI NO 2 INDRA COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PK0001912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTAGUPTA		NO	NO	FY-1
KASTURILAL		GUPTA	SH	SH	SH	GALI NO 2 INDRA COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PK0001912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTAGUPTA		NO	NO	FY-2
KASTURILAL		GUPTA	SH	SH	SH	GALI NO 2 INDRA COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PK0001912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTAGUPTA		NO	NO	FY-3
KARUNDEEP		RIAR	D	D	D	208 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DSRIAR		NO	NO	FY-7
KARUNDEEP		RIAR	D	D	D	208 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DSRIAR		NO	NO	FY-4
KARUNDEEP		RIAR	D	D	D	208 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DSRIAR		NO	NO	FY-5
KARUNDEEP		RIAR	D	D	D	208 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DSRIAR		NO	NO	FY-3
KARUNDEEP		RIAR	D	D	D	208 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0001949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DSRIAR		NO	NO	FY-2
KISHOREMAL		SURANA	CHAMPALAL	CHAMPALAL	CHAMPALAL	27 AUDIAPPANAICK STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0001961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHOREMAL		SURANA	CHAMPALAL	CHAMPALAL	CHAMPALAL	27 AUDIAPPANAICK STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0001961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHOREMAL		SURANA	CHAMPALAL	CHAMPALAL	CHAMPALAL	27 AUDIAPPANAICK STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0001961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHOREMAL		SURANA	CHAMPALAL	CHAMPALAL	CHAMPALAL	27 AUDIAPPANAICK STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0001961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHOREMAL		SURANA	CHAMPALAL	CHAMPALAL	CHAMPALAL	27 AUDIAPPANAICK STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0001961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHOREMAL		SURANA	CHAMPALAL	CHAMPALAL	CHAMPALAL	27 AUDIAPPANAICK STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0001961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNI PUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNI PUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNI PUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNI PUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNI PUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNI PUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMAL		KUMAR	LATE	LATE	LATE	C/O M/S JAGDISH HIRE PURCHASE P LTD KHUNI PUL OPP GOVT INTER COLLEGEMEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOKILA		SHAH	RAJEN	RAJEN	RAJEN	15, KRUSHNA KUNJ , OM NAGAR HIRAWADI ROAD PANCHAWATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PK0001975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAJENKSHAH		NO	NO	FY-1
KOKILA		SHAH	RAJEN	RAJEN	RAJEN	15, KRUSHNA KUNJ , OM NAGAR HIRAWADI ROAD PANCHAWATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PK0001975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAJENKSHAH		NO	NO	FY-7
KAMUBEN	MOGHABHAI	VASHI	MOGHABHAI	MOGHABHAI	MOGHABHAI	6/604 JAIN SOCY NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0001980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
KAMUBEN	MOGHABHAI	VASHI	MOGHABHAI	MOGHABHAI	MOGHABHAI	6/604 JAIN SOCY NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0001980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026				NO	NO	FY-2
KAMUBEN	MOGHABHAI	VASHI	MOGHABHAI	MOGHABHAI	MOGHABHAI	6/604 JAIN SOCY NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0001980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027				NO	NO	FY-3
KALPAK	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0002014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
KALPAK	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0002014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
KALPAK	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0002014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
KALPAK	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0002014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
KALPAK	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0002014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
KANUBHAI	PRABHURAM	PATEL	PRABHURAM	PRABHURAM	PRABHURAM	C/O SHARDA PRINTERY STATION ROAD UNJHA N GUJRAT UNJHA	INDIA	GUJARAT	MEHSANA	384170	PK0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
KANUBHAI	PRABHURAM	PATEL	PRABHURAM	PRABHURAM	PRABHURAM	C/O SHARDA PRINTERY STATION ROAD UNJHA N GUJRAT UNJHA	INDIA	GUJARAT	MEHSANA	384170	PK0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
KANUBHAI	PRABHURAM	PATEL	PRABHURAM	PRABHURAM	PRABHURAM	C/O SHARDA PRINTERY STATION ROAD UNJHA N GUJRAT UNJHA	INDIA	GUJARAT	MEHSANA	384170	PK0002047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
KAUSHLYA	GHANSHYAM	THAKUR	GHANSHYAM	GHANSHYAM	GHANSHYAM	B.N.E-258 PART-I PARSHWANATH TOWNSHIP B/H S.R.P. QUARTERS KRISHNA NAGARNARODA RD., AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PK0002061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAUSHLYA	GHANSHYAM	THAKUR	GHANSHYAM	GHANSHYAM	GHANSHYAM	B.N.E-258 PART-I PARSHWANATH TOWNSHIP B/H S.R.P. QUARTERS KRISHNA NAGARNARODA RD., AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PK0002061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUSHLYA	GHANSHYAM	THAKUR	GHANSHYAM	GHANSHYAM	GHANSHYAM	B.N.E-258 PART-I PARSHWANATH TOWNSHIP B/H S.R.P. QUARTERS KRISHNA NAGARNARODA RD., AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PK0002061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASHBEN	DASHASRATHLAL	PATEL	DASHARATHLAL	DASHARATHLAL	DASHARATHLAL	AT LODHPUR POST KAMALIVADA TALUKA PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PK0002075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	08-OCT-2025				NO	NO	FY-1
KAILASHBEN	DASHASRATHLAL	PATEL	DASHARATHLAL	DASHARATHLAL	DASHARATHLAL	AT LODHPUR POST KAMALIVADA TALUKA PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PK0002075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	27-SEP-2031				NO	NO	FY-7
KAILASHBEN	DASHASRATHLAL	PATEL	DASHARATHLAL	DASHARATHLAL	DASHARATHLAL	AT LODHPUR POST KAMALIVADA TALUKA PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PK0002075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	11-SEP-2030				NO	NO	FY-6
KAMALA		R	RAMA	RAMA	RAMA	A 6 SOUTH INDIAN BLDG BEHIND INDIAN GYMKHANA MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025		SRIDHARRAMAMURTHY		NO	NO	FY-1
KAMALA		R	RAMA	RAMA	RAMA	A 6 SOUTH INDIAN BLDG BEHIND INDIAN GYMKHANA MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027		SRIDHARRAMAMURTHY		NO	NO	FY-3
KAMALA		R	RAMA	RAMA	RAMA	A 6 SOUTH INDIAN BLDG BEHIND INDIAN GYMKHANA MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026		SRIDHARRAMAMURTHY		NO	NO	FY-2
KRISHNA		BHATIA	NIL	NIL	NIL	MEHERINA 62A NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0002097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDYAPRAKSHBHATIA		NO	NO	FY-1
KRISHNA		BHATIA	NIL	NIL	NIL	MEHERINA 62A NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0002097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYAPRAKSHBHATIA		NO	NO	FY-2
KALPANA		PATIL	PRAMOD	PRAMOD	PRAMOD	502, PARK VIEW APARTMENT, 16, ADARSH COLONY, THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PK0002101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SWAYAMBHOODIXIT		NO	NO	FY-1
KALPANA		PATIL	PRAMOD	PRAMOD	PRAMOD	502, PARK VIEW APARTMENT, 16, ADARSH COLONY, THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PK0002101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SWAYAMBHOODIXIT		NO	NO	FY-7
KARMESH	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0002111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANLALMANILALPATEL		NO	NO	FY-1
KARMESH	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0002111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHANLALMANILALPATEL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KARMESH	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0002111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANLALMANILALPATEL		NO	NO	FY-3
KARMESH	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0002111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANLALMANILALPATEL		NO	NO	FY-2
KARMESH	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0002111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHANLALMANILALPATEL		NO	NO	FY-6
KARMESH	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0002111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHANLALMANILALPATEL		NO	NO	FY-5
KARMESH	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0002111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANLALMANILALPATEL		NO	NO	FY-7
KULDIP		SINGH	BHAGWAN	BHAGWAN	BHAGWAN	NATH SHOE CO 17 AGRA SHOE CENTRE HING KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0002169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KULDIP		SINGH	BHAGWAN	BHAGWAN	BHAGWAN	NATH SHOE CO 17 AGRA SHOE CENTRE HING KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0002169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		VATI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
KRISHNA		VATI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
KRISHNA		VATI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
KRISHNA		VATI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		VATI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		VATI	CHUNNI	CHUNNI	CHUNNI	RASTOGI ENTERPRISE 20 JAIN MARKET KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0002170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
K	PANDURANGAIAH	CHETTY	KRISHANAAIAH	KRISHANAAIAH	KRISHANAAIAH	18-58 BAZAR STREET PALAMANER CHITTORE DT. PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	PANDURANGAIAH	CHETTY	KRISHANAAIAH	KRISHANAAIAH	KRISHANAAIAH	18-58 BAZAR STREET PALAMANER CHITTORE DT. PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	PANDURANGAIAH	CHETTY	KRISHANAAIAH	KRISHANAAIAH	KRISHANAAIAH	18-58 BAZAR STREET PALAMANER CHITTORE DT. PALAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	V	NANDINI	K	K	K	C/O K.L.PRABHU 1ST CROSS UPPE AUTHA BHADRAVATHI BHADRAVATHI	INDIA	KARNATAKA	BHADRAVATHI	577303	PK0002190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	V	NANDINI	K	K	K	C/O K.L.PRABHU 1ST CROSS UPPE AUTHA BHADRAVATHI BHADRAVATHI	INDIA	KARNATAKA	BHADRAVATHI	577303	PK0002190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KARAMBIR	SINGH	JAIJEE	WAZIR	WAZIR	WAZIR	238 NEW OFFICIERS COLONY BEAT-14 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGBIRSINGHJAIJEE		NO	NO	FY-1
KARAMBIR	SINGH	JAIJEE	WAZIR	WAZIR	WAZIR	238 NEW OFFICIERS COLONY BEAT-14 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGBIRSINGHJAIJEE		NO	NO	FY-5
KARAMBIR	SINGH	JAIJEE	WAZIR	WAZIR	WAZIR	238 NEW OFFICIERS COLONY BEAT-14 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGBIRSINGHJAIJEE		NO	NO	FY-7
KARAMBIR	SINGH	JAIJEE	WAZIR	WAZIR	WAZIR	238 NEW OFFICIERS COLONY BEAT-14 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGBIRSINGHJAIJEE		NO	NO	FY-3
KARAMBIR	SINGH	JAIJEE	WAZIR	WAZIR	WAZIR	238 NEW OFFICIERS COLONY BEAT-14 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGBIRSINGHJAIJEE		NO	NO	FY-2
KARAMBIR	SINGH	JAIJEE	WAZIR	WAZIR	WAZIR	238 NEW OFFICIERS COLONY BEAT-14 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGBIRSINGHJAIJEE		NO	NO	FY-6
KARAMBIR	SINGH	JAIJEE	WAZIR	WAZIR	WAZIR	238 NEW OFFICIERS COLONY BEAT-14 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGBIRSINGHJAIJEE		NO	NO	FY-4
KAMLESH		KUMAR	BANSI	BANSI	BANSI	D-38 C S I O COLONY SECTOR 30-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PK0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
KAMLESH		KUMAR	BANSI	BANSI	BANSI	D-38 C S I O COLONY SECTOR 30-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PK0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
KAMLESH		KUMAR	BANSI	BANSI	BANSI	D-38 C S I O COLONY SECTOR 30-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PK0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		KUMAR	BANSI	BANSI	BANSI	D-38 C S I O COLONY SECTOR 30-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PK0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		KUMAR	BANSI	BANSI	BANSI	D-38 C S I O COLONY SECTOR 30-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PK0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
KAMLESH		KUMAR	BANSI	BANSI	BANSI	D-38 C S I O COLONY SECTOR 30-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PK0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		KUMAR	BANSI	BANSI	BANSI	D-38 C S I O COLONY SECTOR 30-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PK0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
KRISHAN		LAL	WARYAM	WARYAM	WARYAM	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0002219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDERKANTA		NO	NO	FY-1
K	A	SUBRAMANIAN	K	K	K	THOTTAPPURAM HOUSE TRIKKANDIYOUR TIRUR TIRUR	INDIA	KERALA	TIRUR	676104	PK0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		KASUBRAMANIANKASUBRAMANIAN		NO	NO	FY-5
K	A	SUBRAMANIAN	K	K	K	THOTTAPPURAM HOUSE TRIKKANDIYOUR TIRUR TIRUR	INDIA	KERALA	TIRUR	676104	PK0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		KASUBRAMANIANKASUBRAMANIAN		NO	NO	FY-1
K	A	SUBRAMANIAN	K	K	K	THOTTAPPURAM HOUSE TRIKKANDIYOUR TIRUR TIRUR	INDIA	KERALA	TIRUR	676104	PK0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		KASUBRAMANIANKASUBRAMANIAN		NO	NO	FY-3
K	A	SUBRAMANIAN	K	K	K	THOTTAPPURAM HOUSE TRIKKANDIYOUR TIRUR TIRUR	INDIA	KERALA	TIRUR	676104	PK0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		KASUBRAMANIANKASUBRAMANIAN		NO	NO	FY-4
K	A	SUBRAMANIAN	K	K	K	THOTTAPPURAM HOUSE TRIKKANDIYOUR TIRUR TIRUR	INDIA	KERALA	TIRUR	676104	PK0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		KASUBRAMANIANKASUBRAMANIAN		NO	NO	FY-2
KAMAL	KISHORE	AGRAWAL	FATACHAND	FATACHAND	FATACHAND	C/O AGRAWAL CHEMISTS 274 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0002247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KISHORE	AGRAWAL	FATACHAND	FATACHAND	FATACHAND	C/O AGRAWAL CHEMISTS 274 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0002247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KISHORE	AGRAWAL	FATACHAND	FATACHAND	FATACHAND	C/O AGRAWAL CHEMISTS 274 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0002247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KISHORE	AGRAWAL	FATACHAND	FATACHAND	FATACHAND	C/O AGRAWAL CHEMISTS 274 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0002247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL	KISHORE	AGRAWAL	FATACHAND	FATACHAND	FATACHAND	C/O AGRAWAL CHEMISTS 274 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0002247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		GUPTA	G	G	G	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRAN		GUPTA	G	G	G	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KIRAN		GUPTA	G	G	G	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		GUPTA	G	G	G	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRAN		GUPTA	G	G	G	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KIRAN		GUPTA	G	G	G	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRAN		GUPTA	G	G	G	447,SAI KRIPA COLONY INDORE 452010 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	KANT	TRIPATHI	SHIVECHARAN	SHIVECHARAN	SHIVECHARAN	10/19 THATIPUR COLONY MORAR GWALIOR MP GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011	PK0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KANT	TRIPATHI	SHIVECHARAN	SHIVECHARAN	SHIVECHARAN	10/19 THATIPUR COLONY MORAR GWALIOR MP GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011	PK0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KANT	TRIPATHI	SHIVECHARAN	SHIVECHARAN	SHIVECHARAN	10/19 THATIPUR COLONY MORAR GWALIOR MP GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011	PK0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
KAMALA	DEVI	KEDAWAT	KAMAL	KAMAL	KAMAL	W/0 KAMAL KISHORE KEDAWAT KEDAWAT BHAWANTONK ROAD JAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018	PK0002287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	LOKESHKEDAWAT			NO	NO	FY-6
KRISHAN		PYARI	M	M	M	C/O A K AGARWAL&CO 962 M R KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHAN		PYARI	M	M	M	C/O A K AGARWAL&CO 962 M R KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN		PYARI	M	M	M	C/O A K AGARWAL&CO 962 M R KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN		PYARI	M	M	M	C/O A K AGARWAL&CO 962 M R KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHAN		PYARI	M	M	M	C/O A K AGARWAL&CO 962 M R KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANCHAN		GOENKA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C M GOENKA AND COMPANY D 75 GHIYA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KANCHAN		GOENKA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C M GOENKA AND COMPANY D 75 GHIYA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAMLA		KHANNA	PREM	PREM	PREM	15/56 A CIVIL LINES KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0002330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		ANOOPKHANNA		NO	NO	FY-1
KAVITA	AVINASH	VIDHATE	AVINASH	AVINASH	AVINASH	19 PANMALA SUNDAR SADAN VITHALWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAVITA	AVINASH	VIDHATE	AVINASH	AVINASH	AVINASH	19 PANMALA SUNDAR SADAN VITHALWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA	AVINASH	VIDHATE	AVINASH	AVINASH	AVINASH	19 PANMALA SUNDAR SADAN VITHALWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAVITA	AVINASH	VIDHATE	AVINASH	AVINASH	AVINASH	19 PANMALA SUNDAR SADAN VITHALWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA	AVINASH	VIDHATE	AVINASH	AVINASH	AVINASH	19 PANMALA SUNDAR SADAN VITHALWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAVITA	AVINASH	VIDHATE	AVINASH	AVINASH	AVINASH	19 PANMALA SUNDAR SADAN VITHALWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVITA	AVINASH	VIDHATE	AVINASH	AVINASH	AVINASH	19 PANMALA SUNDAR SADAN VITHALWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0002363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KOTAK		KOKILABEN	ARVIND	ARVIND	ARVIND	AMAR 19 SARDAR NAGAR RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0002397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KOTAK		KOKILABEN	ARVIND	ARVIND	ARVIND	AMAR 19 SARDAR NAGAR RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0002397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KOTAK		KOKILABEN	ARVIND	ARVIND	ARVIND	AMAR 19 SARDAR NAGAR RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0002397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	V	RAMASAMY	K	K	K	M/S BHARATHI CHIT FUNDS 23,COIMBATORE ROAD KARUR COIMBATORE	INDIA	TAMIL NADU	KARUR	639002	PK0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025		VPREMLATHA		NO	NO	FY-1
K	V	RAMASAMY	K	K	K	M/S BHARATHI CHIT FUNDS 23,COIMBATORE ROAD KARUR COIMBATORE	INDIA	TAMIL NADU	KARUR	639002	PK0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028		VPREMLATHA		NO	NO	FY-4
K	V	RAMASAMY	K	K	K	M/S BHARATHI CHIT FUNDS 23,COIMBATORE ROAD KARUR COIMBATORE	INDIA	TAMIL NADU	KARUR	639002	PK0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029		VPREMLATHA		NO	NO	FY-5
K	V	RAMASAMY	K	K	K	M/S BHARATHI CHIT FUNDS 23,COIMBATORE ROAD KARUR COIMBATORE	INDIA	TAMIL NADU	KARUR	639002	PK0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027		VPREMLATHA		NO	NO	FY-3
K	V	RAMASAMY	K	K	K	M/S BHARATHI CHIT FUNDS 23,COIMBATORE ROAD KARUR COIMBATORE	INDIA	TAMIL NADU	KARUR	639002	PK0002410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026		VPREMLATHA		NO	NO	FY-2
KISHORKUMAR	B	SUDRA	BHANJIBHAI	BHANJIBHAI	BHANJIBHAI	103 MEGHA CO-OP HSG SOCLTD PLOT NO 222 SECTOR NO 5 CHARKOP KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0002430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		RAMESHKUMARSUDRA		NO	NO	FY-7
KRISHNA	PRAKASH	SUBBARAMAN	C	C	C	22 SHRIBHAVANI RHB RD,MULUND W,BOMBAY 400080 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CKSUBBARAMAN		NO	NO	FY-5
KRISHNA	PRAKASH	SUBBARAMAN	C	C	C	22 SHRIBHAVANI RHB RD,MULUND W,BOMBAY 400080 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CKSUBBARAMAN		NO	NO	FY-7
KRISHNA	PRAKASH	SUBBARAMAN	C	C	C	22 SHRIBHAVANI RHB RD,MULUND W,BOMBAY 400080 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CKSUBBARAMAN		NO	NO	FY-4
KRISHNA	PRAKASH	SUBBARAMAN	C	C	C	22 SHRIBHAVANI RHB RD,MULUND W,BOMBAY 400080 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CKSUBBARAMAN		NO	NO	FY-6
KIRAN	KUMAR	TYAGI	K	K	K	S-562 SCHOOL BLOCK,SHAKARPUR,DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	KUMAR	TYAGI	K	K	K	S-562 SCHOOL BLOCK,SHAKARPUR,DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN	KUMAR	TYAGI	K	K	K	S-562 SCHOOL BLOCK,SHAKARPUR,DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	KUMAR	TYAGI	K	K	K	S-562 SCHOOL BLOCK,SHAKARPUR,DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRAN	KUMAR	TYAGI	K	K	K	S-562 SCHOOL BLOCK,SHAKARPUR,DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRAN	KUMAR	TYAGI	K	K	K	S-562 SCHOOL BLOCK,SHAKARPUR,DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42, C I T BUILDINGS, 30, MADAN CHATTERJEE LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42, C I T BUILDINGS, 30, MADAN CHATTERJEE LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42, C I T BUILDINGS, 30, MADAN CHATTERJEE LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42, C I T BUILDINGS, 30, MADAN CHATTERJEE LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42, C I T BUILDINGS, 30, MADAN CHATTERJEE LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42, C I T BUILDINGS, 30, MADAN CHATTERJEE LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	KUMAR	GANERIWALA	VALLABH	VALLABH	VALLABH	A-42, C I T BUILDINGS, 30, MADAN CHATTERJEE LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		MEHTA	JITENDRA	JITENDRA	JITENDRA	27A WATERLOO STREET 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0002481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031		JITENDRAKUMARMEHTA		NO	NO	FY-7
KRISHNA	KAMAL	SHAHA	LAKSHIMI	LAKSHIMI	LAKSHIMI	15D-BEHARI DOCTOR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0002501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	KAMAL	SHAHA	LAKSHIMI	LAKSHIMI	LAKSHIMI	15D-BEHARI DOCTOR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0002501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	KAMAL	SHAHA	LAKSHIMI	LAKSHIMI	LAKSHIMI	15D-BEHARI DOCTOR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0002501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KAMAL	SHAHA	LAKSHIMI	LAKSHIMI	LAKSHIMI	15D-BEHARI DOCTOR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0002501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	DAS	CHATTERJEE	BHAGABAN	BHAGABAN	BHAGABAN	BLOCK M/1 GOVT HOUSING ESTATE P O BALITIKURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711402	PK0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYANTICHATTERJEE		NO	NO	FY-5
KRISHNA	DAS	CHATTERJEE	BHAGABAN	BHAGABAN	BHAGABAN	BLOCK M/1 GOVT HOUSING ESTATE P O BALITIKURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711402	PK0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYANTICHATTERJEE		NO	NO	FY-1
KRISHNA	DAS	CHATTERJEE	BHAGABAN	BHAGABAN	BHAGABAN	BLOCK M/1 GOVT HOUSING ESTATE P O BALITIKURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711402	PK0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYANTICHATTERJEE		NO	NO	FY-4
KRISHNA	DAS	CHATTERJEE	BHAGABAN	BHAGABAN	BHAGABAN	BLOCK M/1 GOVT HOUSING ESTATE P O BALITIKURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711402	PK0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYANTICHATTERJEE		NO	NO	FY-2
KRISHNA	DAS	CHATTERJEE	BHAGABAN	BHAGABAN	BHAGABAN	BLOCK M/1 GOVT HOUSING ESTATE P O BALITIKURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711402	PK0002502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYANTICHATTERJEE		NO	NO	FY-3
KISOR	KUMAR	BISWAS	JYOTIRINDRA	JYOTIRINDRA	JYOTIRINDRA	540 JAWPORE ROAD PANCHANTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PK0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2530.50	27-SEP-2031		ARPITABISWAS		NO	NO	FY-7
KANTA		MOHATA	GOPI	GOPI	GOPI	C/O KANHAIYALAL SHIVNARAYAN, 201B, MAHATAMA GANDHI ROAD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANTA		MOHATA	GOPI	GOPI	GOPI	C/O KANHAIYALAL SHIVNARAYAN, 201B, MAHATAMA GANDHI ROAD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANTA		MOHATA	GOPI	GOPI	GOPI	C/O KANHAIYALAL SHIVNARAYAN, 201B, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KANTA		MOHATA	GOPI	GOPI	GOPI	C/O KANHAIYALAL SHIVNARAYAN, 201B, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KANTA		MOHATA	GOPI	GOPI	GOPI	C/O KANHAIYALAL SHIVNARAYAN, 201B, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANTA		MOHATA	GOPI	GOPI	GOPI	C/O KANHAIYALAL SHIVNARAYAN, 201B, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	T	JAISHREE	K	K	K	UPSTAIRS 14 MEDAWAKKAM TANK ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PK0002534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RGVAIJAYANTHI		NO	NO	FY-7
K	T	JAISHREE	K	K	K	UPSTAIRS 14 MEDAWAKKAM TANK ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PK0002534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RGVAIJAYANTHI		NO	NO	FY-3
K	T	JAISHREE	K	K	K	UPSTAIRS 14 MEDAWAKKAM TANK ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PK0002534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RGVAIJAYANTHI		NO	NO	FY-6
K	T	JAISHREE	K	K	K	UPSTAIRS 14 MEDAWAKKAM TANK ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PK0002534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RGVAIJAYANTHI		NO	NO	FY-2
KRISHNA		SATIJA	JAI	JAI	JAI	KD-21A PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PK0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KARUNA		AGARWAL	DR	DR	DR	PARIJAT BHAWAN TOWN HALL ROAD SHAHJHANPUR U.P. SHAHJANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PK0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KARUNA		AGARWAL	DR	DR	DR	PARIJAT BHAWAN TOWN HALL ROAD SHAHJHANPUR U.P. SHAHJANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PK0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KARUNA		AGARWAL	DR	DR	DR	PARIJAT BHAWAN TOWN HALL ROAD SHAHJHANPUR U.P. SHAHJANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PK0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMALA		RAMAMURTHY	V	V	V	E/II/187 SARASWATHY KUNJ PLOT 25, PAT PARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VRAMAMURTHY		NO	NO	FY-7
KAMALA		RAMAMURTHY	V	V	V	E/II/187 SARASWATHY KUNJ PLOT 25, PAT PARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VRAMAMURTHY		NO	NO	FY-1
KAMALA		RAMAMURTHY	V	V	V	E/II/187 SARASWATHY KUNJ PLOT 25, PAT PARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VRAMAMURTHY		NO	NO	FY-5
KAMALA		RAMAMURTHY	V	V	V	E/II/187 SARASWATHY KUNJ PLOT 25, PAT PARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VRAMAMURTHY		NO	NO	FY-4
KAMALA		RAMAMURTHY	V	V	V	E/II/187 SARASWATHY KUNJ PLOT 25, PAT PARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VRAMAMURTHY		NO	NO	FY-3
KAMALA		RAMAMURTHY	V	V	V	E/II/187 SARASWATHY KUNJ PLOT 25, PAT PARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VRAMAMURTHY		NO	NO	FY-6
KAMALA		RAMAMURTHY	V	V	V	E/II/187 SARASWATHY KUNJ PLOT 25, PAT PARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0002558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VRAMAMURTHY		NO	NO	FY-2
KUSUM		CHOPRA	B	B	B	62/5 MANORMA GANJ INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUSUM		CHOPRA	B	B	B	62/5 MANORMA GANJ INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUSUM		CHOPRA	B	B	B	62/5 MANORMA GANJ INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUSUM		CHOPRA	B	B	B	62/5 MANORMA GANJ INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUSUM		CHOPRA	B	B	B	62/5 MANORMA GANJ INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		CHOPRA	B	B	B	62/5 MANORMA GANJ INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM		CHOPRA	B	B	B	62/5 MANORMA GANJ INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAPIL	RAICHAND	PAREKH	RAICHAND	RAICHAND	RAICHAND	17 RASHMI B S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0002591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	27-SEP-2031				NO	NO	FY-7
KAPIL	RAICHAND	PAREKH	RAICHAND	RAICHAND	RAICHAND	17 RASHMI B S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0002591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	30-SEP-2026				NO	NO	FY-2
KAPIL	RAICHAND	PAREKH	RAICHAND	RAICHAND	RAICHAND	17 RASHMI B S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0002591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7872.00	04-OCT-2028				NO	NO	FY-4
KAMLESH	THAKORLAL	PANCHAL	THAKORLAL	THAKORLAL	THAKORLAL	6/B NAVIANG CO OP H SOC PAREKH LANE KANDVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0002594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALATHAKORLALPNCHALTHAKORLALBPANCHAL		NO	NO	FY-1
KAMLESH	THAKORLAL	PANCHAL	THAKORLAL	THAKORLAL	THAKORLAL	6/B NAVIANG CO OP H SOC PAREKH LANE KANDVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0002594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAKUNTALATHAKORLALPNCHALTHAKORLALBPANCHAL		NO	NO	FY-7
KAMLESH	THAKORLAL	PANCHAL	THAKORLAL	THAKORLAL	THAKORLAL	6/B NAVIANG CO OP H SOC PAREKH LANE KANDVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0002594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALATHAKORLALPNCHALTHAKORLALBPANCHAL		NO	NO	FY-3
KAMLESH	THAKORLAL	PANCHAL	THAKORLAL	THAKORLAL	THAKORLAL	6/B NAVIANG CO OP H SOC PAREKH LANE KANDVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0002594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALATHAKORLALPNCHALTHAKORLALBPANCHAL		NO	NO	FY-2
KAMLESH	THAKORLAL	PANCHAL	THAKORLAL	THAKORLAL	THAKORLAL	6/B NAVIANG CO OP H SOC PAREKH LANE KANDVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0002594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAKUNTALATHAKORLALPNCHALTHAKORLALBPANCHAL		NO	NO	FY-6
KIRTI	NAROTTAMDAS	MEHTA	NAROTAMDAS	NAROTAMDAS	NAROTAMDAS	SUVAS 75 NUTAN LAXMI SOC 9TH ROAD JUHU SCHEMA VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0002595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	V	RAMANAN	S	S	S	C/O SHRI S KUMARAN D 16/4 I I T CAMPUS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PK0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		KPRIYA		NO	NO	FY-1
K	V	RAMANAN	S	S	S	C/O SHRI S KUMARAN D 16/4 I I T CAMPUS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PK0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		KPRIYA		NO	NO	FY-5
K	V	RAMANAN	S	S	S	C/O SHRI S KUMARAN D 16/4 I I T CAMPUS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PK0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		KPRIYA		NO	NO	FY-2
K	V	RAMANAN	S	S	S	C/O SHRI S KUMARAN D 16/4 I I T CAMPUS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PK0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		KPRIYA		NO	NO	FY-3
K	V	RAMANAN	S	S	S	C/O SHRI S KUMARAN D 16/4 I I T CAMPUS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PK0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		KPRIYA		NO	NO	FY-4
KAMALA		BHAT	P	P	P	103 IVY CHASE DR MADISON AL-35758 USA NA	INDIA	MAHARASHTRA	PANVEL		PK0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PNARAYANABHAT		NO	NO	FY-1
KAMALA		BHAT	P	P	P	103 IVY CHASE DR MADISON AL-35758 USA NA	INDIA	MAHARASHTRA	PANVEL		PK0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PNARAYANABHAT		NO	NO	FY-7
KAMALA		BHAT	P	P	P	103 IVY CHASE DR MADISON AL-35758 USA NA	INDIA	MAHARASHTRA	PANVEL		PK0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PNARAYANABHAT		NO	NO	FY-4
KAMALA		BHAT	P	P	P	103 IVY CHASE DR MADISON AL-35758 USA NA	INDIA	MAHARASHTRA	PANVEL		PK0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PNARAYANABHAT		NO	NO	FY-2
KAMALA		BHAT	P	P	P	103 IVY CHASE DR MADISON AL-35758 USA NA	INDIA	MAHARASHTRA	PANVEL		PK0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PNARAYANABHAT		NO	NO	FY-6
KAMALA		BHAT	P	P	P	103 IVY CHASE DR MADISON AL-35758 USA NA	INDIA	MAHARASHTRA	PANVEL		PK0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PNARAYANABHAT		NO	NO	FY-5
KAMALA		BHAT	P	P	P	103 IVY CHASE DR MADISON AL-35758 USA NA	INDIA	MAHARASHTRA	PANVEL		PK0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PNARAYANABHAT		NO	NO	FY-3
KUSUM	GAUTAMKUMAR	SHAH	GAUTAM	GAUTAM	GAUTAM	23/28 GAYATRI NILIYAM 2ND FLR SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0002605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HITESHGAUTAMSHAH		NO	NO	FY-4
KUSUM	GAUTAMKUMAR	SHAH	GAUTAM	GAUTAM	GAUTAM	23/28 GAYATRI NILIYAM 2ND FLR SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0002605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HITESHGAUTAMSHAH		NO	NO	FY-2
KUSUM	GAUTAMKUMAR	SHAH	GAUTAM	GAUTAM	GAUTAM	23/28 GAYATRI NILIYAM 2ND FLR SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0002605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HITESHGAUTAMSHAH		NO	NO	FY-3
KASTURBAI	KUNVARJI	CHHEDA	KUNVARJI	KUNVARJI	KUNVARJI	184 DERE NIVAS THAKURDWAR RD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUNVARJISHIVJICHHEDA		NO	NO	FY-1
KASTURBAI	KUNVARJI	CHHEDA	KUNVARJI	KUNVARJI	KUNVARJI	184 DERE NIVAS THAKURDWAR RD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNVARJISHIVJICHHEDA		NO	NO	FY-3
KASTURBAI	KUNVARJI	CHHEDA	KUNVARJI	KUNVARJI	KUNVARJI	184 DERE NIVAS THAKURDWAR RD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUNVARJISHIVJICHHEDA		NO	NO	FY-2
KIRTI	DHANJIBHAI	PARMAR	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	618 KHADILKAR ROAD MADHAV BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0002618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDUMATIKIRTIPARMAR		NO	NO	FY-7
KALYANAPPA		BILAGUNDI	BASALINGAPPA	BASALINGAPPA	BASALINGAPPA	PLOT NO 2 VISHVESHWARA NAGAR BEDAM ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105	PK0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
KALYANAPPA		BILAGUNDI	BASALINGAPPA	BASALINGAPPA	BASALINGAPPA	PLOT NO 2 VISHVESHWARA NAGAR BEDAM ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105	PK0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
KALYANAPPA		BILAGUNDI	BASALINGAPPA	BASALINGAPPA	BASALINGAPPA	PLOT NO 2 VISHVESHWARA NAGAR BEDAM ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105	PK0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
KALYANAPPA		BILAGUNDI	BASALINGAPPA	BASALINGAPPA	BASALINGAPPA	PLOT NO 2 VISHVESHWARA NAGAR BEDAM ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105	PK0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
KALYANAPPA		BILAGUNDI	BASALINGAPPA	BASALINGAPPA	BASALINGAPPA	PLOT NO 2 VISHVESHWARA NAGAR BEDAM ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585105	PK0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
KOKILA		SHAH	DIENSH	DIENSH	DIENSH	M-5 26-201 SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KOKILA		SHAH	DIENSH	DIENSH	DIENSH	M-5 26-201 SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KOKILA		SHAH	DIENSH	DIENSH	DIENSH	M-5 26-201 SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KALUBHAI	RAMJIBHA	CHAUDHARI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	AGRO SERVICE CENTRE VISNAGAR 4/2-GUNJ BAZAR VISNAGAR HSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK0002632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALUBHAI	RAMJIBHA	CHAUDHARI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	AGRO SERVICE CENTRE VISNAGAR 4/2-GUNJ BAZAR VISNAGAR HSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK0002632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALUBHAI	RAMJIBHA	CHAUDHARI	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	AGRO SERVICE CENTRE VISNAGAR 4/2-GUNJ BAZAR VISNAGAR HSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK0002632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALPESH		NAYAK	LALAJIBHAI	LALAJIBHAI	LALAJIBHAI	GANESH STORS NEAR GNAYAN MANDIR KALUPUR TANKSHAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0002646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAILASHBEN	DHANJIBHAI	PATEL	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	399/2205 BAPU NAGAR G H B AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PK0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KAILASHBEN	DHANJIBHAI	PATEL	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	399/2205 BAPU NAGAR G H B AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PK0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KAILASHBEN	DHANJIBHAI	PATEL	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	399/2205 BAPU NAGAR G H B AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PK0002654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KUSUMBEN	JAYANTILAL	MALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/1, AJANDRA PARK GHODASAR ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
KUSUMBEN	JAYANTILAL	MALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/1, AJANDRA PARK GHODASAR ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
KUSUMBEN	JAYANTILAL	MALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/1, AJANDRA PARK GHODASAR ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
KUSUMBEN	JAYANTILAL	MALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/1, AJANDRA PARK GHODASAR ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
KUSUMBEN	JAYANTILAL	MALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/1, AJANDRA PARK GHODASAR ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
KUSUMBEN	JAYANTILAL	MALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	A/1, AJANDRA PARK GHODASAR ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
KIRTIBEN	MUKESHBHAI	PATEL	MUKESH	MUKESH	MUKESH	C/O CHHAGANBHAI M PATEL B-3 PUNIT SOCIETY S V PATEL RD NR MAHI CANALCOLONY ANAND	INDIA	GUJARAT	ANAND	388001	PK0002677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
KANJIBHAI	JETHABHAI	CHAUDHARI	JETHABHAI	JETHABHAI	JETHABHAI	AT & PO KHANDOSAN TA VISNAGAR DIST MEHSANA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384311	PK0002685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANJIBHAI	JETHABHAI	CHAUDHARI	JETHABHAI	JETHABHAI	JETHABHAI	AT & PO KHANDOSAN TA VISNAGAR DIST MEHSANA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384311	PK0002685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANJIBHAI	JETHABHAI	CHAUDHARI	JETHABHAI	JETHABHAI	JETHABHAI	AT & PO KHANDOSAN TA VISNAGAR DIST MEHSANA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384311	PK0002685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		AMIN	BABUBHAI	BABUBHAI	BABUBHAI	24 A ARBUDA SOCIETY DEHGAM AT POST DEHGAM TALUKA DEHGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PK0002686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		AMIN	BABUBHAI	BABUBHAI	BABUBHAI	24 A ARBUDA SOCIETY DEHGAM AT POST DEHGAM TALUKA DEHGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PK0002686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLESH		AMIN	BABUBHAI	BABUBHAI	BABUBHAI	24 A ARBUDA SOCIETY DEHGAM AT POST DEHGAM TALUKA DEHGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PK0002686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLESH		AMIN	BABUBHAI	BABUBHAI	BABUBHAI	24 A ARBUDA SOCIETY DEHGAM AT POST DEHGAM TALUKA DEHGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PK0002686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITABEN		SHAH	RAMESH	RAMESH	RAMESH	2 ARADHANA SOCIETY JIVRAJ PARK BEHIND KADAMBARI SOCIETY VEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDRASHAH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAVITABEN		SHAH	RAMESH	RAMESH	RAMESH	2 ARADHANA SOCIETY JIVRAJ PARK BEHIND KADAMBARI SOCIETY VEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHCHANDRASHAH		NO	NO	FY-5
KAVITABEN		SHAH	RAMESH	RAMESH	RAMESH	2 ARADHANA SOCIETY JIVRAJ PARK BEHIND KADAMBARI SOCIETY VEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHCHANDRASHAH		NO	NO	FY-7
KAVITABEN		SHAH	RAMESH	RAMESH	RAMESH	2 ARADHANA SOCIETY JIVRAJ PARK BEHIND KADAMBARI SOCIETY VEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHCHANDRASHAH		NO	NO	FY-4
KAVITABEN		SHAH	RAMESH	RAMESH	RAMESH	2 ARADHANA SOCIETY JIVRAJ PARK BEHIND KADAMBARI SOCIETY VEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHCHANDRASHAH		NO	NO	FY-6
KAVITABEN		SHAH	RAMESH	RAMESH	RAMESH	2 ARADHANA SOCIETY JIVRAJ PARK BEHIND KADAMBARI SOCIETY VEJALPUR ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRASHAH		NO	NO	FY-3
KANAIYALAL	GHUSABHAI	KUNVARIA	GHUSABHAI	GHUSABHAI	GHUSABHAI	A 7 ANJANA SOCIETY THAKKAR NAGAR RD NICOL TOLNAKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PK0002716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
KANAIYALAL	GHUSABHAI	KUNVARIA	GHUSABHAI	GHUSABHAI	GHUSABHAI	A 7 ANJANA SOCIETY THAKKAR NAGAR RD NICOL TOLNAKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PK0002716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
KAUSHALYA		SHRIMAL	BHANUSHANKAR	BHANUSHANKAR	BHANUSHANKAR	28 SURYANAGAR SOCIETY OPO GANDHI ASHRAM PO AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PK0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAUSHALYA		SHRIMAL	BHANUSHANKAR	BHANUSHANKAR	BHANUSHANKAR	28 SURYANAGAR SOCIETY OPO GANDHI ASHRAM PO AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PK0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAUSHALYA		SHRIMAL	BHANUSHANKAR	BHANUSHANKAR	BHANUSHANKAR	28 SURYANAGAR SOCIETY OPO GANDHI ASHRAM PO AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PK0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAUSHALYA		SHRIMAL	BHANUSHANKAR	BHANUSHANKAR	BHANUSHANKAR	28 SURYANAGAR SOCIETY OPO GANDHI ASHRAM PO AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PK0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAUSHALYA		SHRIMAL	BHANUSHANKAR	BHANUSHANKAR	BHANUSHANKAR	28 SURYANAGAR SOCIETY OPO GANDHI ASHRAM PO AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PK0002720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	AMRSHI	SHAH	NIL	NIL	NIL	223 SPECTRAIUM MARKET NEAR RELIEF CINEMA RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0002725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH	AMRSHI	SHAH	NIL	NIL	NIL	223 SPECTRAIUM MARKET NEAR RELIEF CINEMA RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0002725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH	AMRSHI	SHAH	NIL	NIL	NIL	223 SPECTRAIUM MARKET NEAR RELIEF CINEMA RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0002725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	AMRSHI	SHAH	NIL	NIL	NIL	223 SPECTRAIUM MARKET NEAR RELIEF CINEMA RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0002725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH	AMRSHI	SHAH	NIL	NIL	NIL	223 SPECTRAIUM MARKET NEAR RELIEF CINEMA RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0002725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTILAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	302, RAJVI APPARTMENTS, 30, MAHALAXMI SOCIETY, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0002728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANJANBENKANTILALSHAH		NO	NO	FY-5
KANTILAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	302, RAJVI APPARTMENTS, 30, MAHALAXMI SOCIETY, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0002728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANBENKANTILALSHAH		NO	NO	FY-7
KANTILAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	302, RAJVI APPARTMENTS, 30, MAHALAXMI SOCIETY, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0002728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANJANBENKANTILALSHAH		NO	NO	FY-4
KANTILAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	302, RAJVI APPARTMENTS, 30, MAHALAXMI SOCIETY, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0002728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANBENKANTILALSHAH		NO	NO	FY-3
KASHYAD	KUMAR	J SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	27/321, DARSHAN APTS., NEAR NARANPUR TELE EXCHANGE NARANPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISHAKHABENKSHAH		NO	NO	FY-5
KASHYAD	KUMAR	J SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	27/321, DARSHAN APTS., NEAR NARANPUR TELE EXCHANGE NARANPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHAKHABENKSHAH		NO	NO	FY-1
KASHYAD	KUMAR	J SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	27/321, DARSHAN APTS., NEAR NARANPUR TELE EXCHANGE NARANPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHAKHABENKSHAH		NO	NO	FY-7
KASHYAD	KUMAR	J SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	27/321, DARSHAN APTS., NEAR NARANPUR TELE EXCHANGE NARANPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHAKHABENKSHAH		NO	NO	FY-4
KASHYAD	KUMAR	J SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	27/321, DARSHAN APTS., NEAR NARANPUR TELE EXCHANGE NARANPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHAKHABENKSHAH		NO	NO	FY-6
KASHYAD	KUMAR	J SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	27/321, DARSHAN APTS., NEAR NARANPUR TELE EXCHANGE NARANPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHAKHABENKSHAH		NO	NO	FY-2
KASHYAD	KUMAR	J SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	27/321, DARSHAN APTS., NEAR NARANPUR TELE EXCHANGE NARANPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0002744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHAKHABENKSHAH		NO	NO	FY-3
KUSUM	NARHARIRAY	DAVE	NARHARIRAY	NARHARIRAY	NARHARIRAY	2 STATE BANK OFFICERS SOCIETY OPP SARAL FLATS NEAR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0002752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		NARHARIRAYHARGOVINDDAVE		NO	NO	FY-1
KUSUM	NARHARIRAY	DAVE	NARHARIRAY	NARHARIRAY	NARHARIRAY	2 STATE BANK OFFICERS SOCIETY OPP SARAL FLATS NEAR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0002752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		NARHARIRAYHARGOVINDDAVE		NO	NO	FY-7
KUSUM	NARHARIRAY	DAVE	NARHARIRAY	NARHARIRAY	NARHARIRAY	2 STATE BANK OFFICERS SOCIETY OPP SARAL FLATS NEAR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0002752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		NARHARIRAYHARGOVINDDAVE		NO	NO	FY-2
KANJIBHAI		SHAH	TEJABHAI	TEJABHAI	TEJABHAI	33 NEW GIRIRAJ SOCIETY OPP DRIVEDI HIGH SCHOOL VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANJIBHAI		SHAH	TEJABHAI	TEJABHAI	TEJABHAI	33 NEW GIRIRAJ SOCIETY OPP DRIVEDI HIGH SCHOOL VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KANJIBHAI		SHAH	TEJABHAI	TEJABHAI	TEJABHAI	33 NEW GIRIRAJ SOCIETY OPP DRIVEDI HIGH SCHOOL VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KANJIBHAI		SHAH	TEJABHAI	TEJABHAI	TEJABHAI	33 NEW GIRIRAJ SOCIETY OPP DRIVEDI HIGH SCHOOL VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KANJIBHAI		SHAH	TEJABHAI	TEJABHAI	TEJABHAI	33 NEW GIRIRAJ SOCIETY OPP DRIVEDI HIGH SCHOOL VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0002753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAMLABEN		PATEL	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	740/4933 BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PK0002755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
KAMLABEN		PATEL	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	740/4933 BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PK0002755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
KAMLABEN		PATEL	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	740/4933 BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PK0002755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
KAMLABEN		PATEL	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	740/4933 BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PK0002755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
KAMLABEN		PATEL	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	740/4933 BAPUNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PK0002755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
KANTABAHEN	S	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	30 ALKA SOCIETY, AJANI HOSPITAL PACHAL, SIDDHPUR, SUJANPUR. PATAN. GUJARAT	INDIA	GUJARAT	MEHSANA	384151	PK0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	PARTHKUMARDHARMENDRABHAIPATEL			NO	NO	FY-6
K	R	RAMALAKSHMAMMA	K	K	K	SRIGOWRI TEXTILES SHOP 8 MUNCIPAL BLDG HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0002758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
K	R	RAMALAKSHMAMMA	K	K	K	SRIGOWRI TEXTILES SHOP 8 MUNCIPAL BLDG HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0002758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
K	R	RAMALAKSHMAMMA	K	K	K	SRIGOWRI TEXTILES SHOP 8 MUNCIPAL BLDG HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0002758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
K	R	RAMALAKSHMAMMA	K	K	K	SRIGOWRI TEXTILES SHOP 8 MUNCIPAL BLDG HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0002758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
K	R	RAMALAKSHMAMMA	K	K	K	SRIGOWRI TEXTILES SHOP 8 MUNCIPAL BLDG HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0002758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
K	R	RAMALAKSHMAMMA	K	K	K	SRIGOWRI TEXTILES SHOP 8 MUNCIPAL BLDG HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0002758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
K	R	RAMALAKSHMAMMA	K	K	K	SRIGOWRI TEXTILES SHOP 8 MUNCIPAL BLDG HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0002758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
KALPANA	H	PATEL	HAMENT	HAMENT	HAMENT	12RAMYAN NAGAR SOCIETY GURUKRUPA AT & POVASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PK0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANA	H	PATEL	HAMENT	HAMENT	HAMENT	12RAMYAN NAGAR SOCIETY GURUKRUPA AT & POVASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PK0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALPANA	H	PATEL	HAMENT	HAMENT	HAMENT	12RAMYAN NAGAR SOCIETY GURUKRUPA AT & POVASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PK0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALPANA	H	PATEL	HAMENT	HAMENT	HAMENT	12RAMYAN NAGAR SOCIETY GURUKRUPA AT & POVASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PK0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA	H	PATEL	HAMENT	HAMENT	HAMENT	12RAMYAN NAGAR SOCIETY GURUKRUPA AT & POVASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PK0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPANA	H	PATEL	HAMENT	HAMENT	HAMENT	12RAMYAN NAGAR SOCIETY GURUKRUPA AT & POVASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PK0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	V	NARAYANA	NIL	NIL	NIL	FLAT NO.206,PLOT NO 94 MAHALAKSHMI TOWERS.MOTINAGAR.ERRAGADAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PK0002810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	JASTHISREEDEVI			NO	NO	FY-6
K		KUSUMA	K	K	K	H NO 5-3-601 OLDTHOPKHANA RD OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	08-OCT-2025				NO	NO	FY-1
K		KUSUMA	K	K	K	H NO 5-3-601 OLDTHOPKHANA RD OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7872.00	15-SEP-2029				NO	NO	FY-5
K		KUSUMA	K	K	K	H NO 5-3-601 OLDTHOPKHANA RD OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	27-SEP-2031				NO	NO	FY-7
K		KUSUMA	K	K	K	H NO 5-3-601 OLDTHOPKHANA RD OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7872.00	04-OCT-2028				NO	NO	FY-4
K		KUSUMA	K	K	K	H NO 5-3-601 OLDTHOPKHANA RD OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3690.00	11-SEP-2030				NO	NO	FY-6
K		KUSUMA	K	K	K	H NO 5-3-601 OLDTHOPKHANA RD OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	20-MAR-2027				NO	NO	FY-3
K		KUSUMA	K	K	K	H NO 5-3-601 OLDTHOPKHANA RD OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0002811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	30-SEP-2026				NO	NO	FY-2
KANAKADURGAMBA		NORI	N	N	N	13 PUNTAGUTTA OFFICERS QUARTERS HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PK0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANAKADURGAMBA		NORI	N	N	N	13 PUNTAGUTTA OFFICERS QUARTERS HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PK0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANAKADURGAMBA		NORI	N	N	N	13 PUNTAGUTTA OFFICERS QUARTERS HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PK0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANAKADURGAMBA		NORI	N	N	N	13 PUNTAGUTTA OFFICERS QUARTERS HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PK0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANAKADURGAMBA		NORI	N	N	N	13 PUNTAGUTTA OFFICERS QUARTERS HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PK0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMLA	DIVE	KARWA	TULSIRAM	TULSIRAM	TULSIRAM	20-2-304 HUSENIALAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0002816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLA	DIVE	KARWA	TULSIRAM	TULSIRAM	TULSIRAM	20-2-304 HUSENIALAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0002816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA	DIVE	KARWA	TULSIRAM	TULSIRAM	TULSIRAM	20-2-304 HUSENIALAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0002816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLA	DIVE	KARWA	TULSIRAM	TULSIRAM	TULSIRAM	20-2-304 HUSENIALAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0002816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA	DIVE	KARWA	TULSIRAM	TULSIRAM	TULSIRAM	20-2-304 HUSENIALAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0002816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLA	DIVE	KARWA	TULSIRAM	TULSIRAM	TULSIRAM	20-2-304 HUSENIALAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0002816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALABAI		BAHETI	SATYNARAYAN	SATYNARAYAN	SATYNARAYAN	H NO 1-19-1-1029 GOLLAKHIDKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PK0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
KAMALABAI		BAHETI	SATYNARAYAN	SATYNARAYAN	SATYNARAYAN	H NO 1-19-1-1029 GOLLAKHIDKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PK0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
KAMALABAI		BAHETI	SATYNARAYAN	SATYNARAYAN	SATYNARAYAN	H NO 1-19-1-1029 GOLLAKHIDKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PK0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
KAMALABAI		BAHETI	SATYNARAYAN	SATYNARAYAN	SATYNARAYAN	H NO 1-19-1-1029 GOLLAKHIDKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PK0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
KAMALABAI		BAHETI	SATYNARAYAN	SATYNARAYAN	SATYNARAYAN	H NO 1-19-1-1029 GOLLAKHIDKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PK0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
KAILASAM		KANAGASABAI	KANAGASABAI	KANAGASABAI	KANAGASABAI	8 FIRST LINK STREET C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASAM		KANAGASABAI	KANAGASABAI	KANAGASABAI	KANAGASABAI	8 FIRST LINK STREET C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASAM		KANAGASABAI	KANAGASABAI	KANAGASABAI	KANAGASABAI	8 FIRST LINK STREET C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASAM		KANAGASABAI	KANAGASABAI	KANAGASABAI	KANAGASABAI	8 FIRST LINK STREET C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KU		KIRAN	TARACHAND	TARACHAND	TARACHAND	157-C, SECTOR-17 BHEL TOWNSHIP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0002841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KANTA	KOSHAL	B	B	B	BD - 2E DDA FLATS MUNIRKA NEW DELHI N DELHI	INDIA	DELHI	NEW DELHI	110067	PK0002844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		BODHRAJKOSHALDEEP AKKOSHAL		NO	NO	FY-7
KAMAL	KANTA	KOSHAL	B	B	B	BD - 2E DDA FLATS MUNIRKA NEW DELHI N DELHI	INDIA	DELHI	NEW DELHI	110067	PK0002844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		BODHRAJKOSHALDEEP AKKOSHAL		NO	NO	FY-6
KAMAL	KANTA	KOSHAL	B	B	B	BD - 2E DDA FLATS MUNIRKA NEW DELHI N DELHI	INDIA	DELHI	NEW DELHI	110067	PK0002844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		BODHRAJKOSHALDEEP AKKOSHAL		NO	NO	FY-3
K	K	ARORA	K	K	K	C-47, N.F.L. TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	K	ARORA	K	K	K	C-47, N.F.L. TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	K	ARORA	K	K	K	C-47, N.F.L. TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	K	ARORA	K	K	K	C-47, N.F.L. TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	K	ARORA	K	K	K	C-47, N.F.L. TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	K	ARORA	K	K	K	C-47, N.F.L. TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	K	ARORA	K	K	K	C-47, N.F.L. TOWNSHIP, PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KULDIP		KUMAR	RAMJI	RAMJI	RAMJI	C/O DIVYA PORTFOLIO SERVICE LTD 4 E/7 JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KULDIP		KUMAR	RAMJI	RAMJI	RAMJI	C/O DIVYA PORTFOLIO SERVICE LTD 4 E/7 JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KULDIP		KUMAR	RAMJI	RAMJI	RAMJI	C/O DIVYA PORTFOLIO SERVICE LTD 4 E/7 JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KULDIP		KUMAR	RAMJI	RAMJI	RAMJI	C/O DIVYA PORTFOLIO SERVICE LTD 4 E/7 JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KULDIP		KUMAR	RAMJI	RAMJI	RAMJI	C/O DIVYA PORTFOLIO SERVICE LTD 4 E/7 JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KHUSHI	RAM	SINGH	S	S	S	C/O M/S RAMAN INDUSTRIES 16, SINGANNA NICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DAYALPYARI		NO	NO	FY-1
KHUSHI	RAM	SINGH	S	S	S	C/O M/S RAMAN INDUSTRIES 16, SINGANNA NICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DAYALPYARI		NO	NO	FY-5
KHUSHI	RAM	SINGH	S	S	S	C/O M/S RAMAN INDUSTRIES 16, SINGANNA NICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DAYALPYARI		NO	NO	FY-4
KHUSHI	RAM	SINGH	S	S	S	C/O M/S RAMAN INDUSTRIES 16, SINGANNA NICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DAYALPYARI		NO	NO	FY-2
KHUSHI	RAM	SINGH	S	S	S	C/O M/S RAMAN INDUSTRIES 16, SINGANNA NICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0002859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DAYALPYARI		NO	NO	FY-3
K	L	SACHAR	B	B	B	M 2 LADY HARDING LANE NEAR R M S R SEC SCHOOL NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0002870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025		ROUMITASUKHIJA		NO	NO	FY-1
K	L	SACHAR	B	B	B	M 2 LADY HARDING LANE NEAR R M S R SEC SCHOOL NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0002870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ROUMITASUKHIJA		NO	NO	FY-5
KRISHNA	RANI	BUBBER	DAYA	DAYA	DAYA	C/O NARAIN DASS SARDARI LAL WAN BAZAR FAZILKA PB FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0002875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	RANI	BUBBER	DAYA	DAYA	DAYA	C/O NARAIN DASS SARDARI LAL WAN BAZAR FAZILKA PB FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0002875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	RANI	BUBBER	DAYA	DAYA	DAYA	C/O NARAIN DASS SARDARI LAL WAN BAZAR FAZILKA PB FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0002875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	RANI	BUBBER	DAYA	DAYA	DAYA	C/O NARAIN DASS SARDARI LAL WAN BAZAR FAZILKA PB FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0002875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	RANI	BUBBER	DAYA	DAYA	DAYA	C/O NARAIN DASS SARDARI LAL WAN BAZAR FAZILKA PB FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0002875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
KRISHNAWANTI			SOM	SOM	SOM	16/87 SUBHASH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1390.00	08-OCT-2025				NO	NO	FY-1
KRISHNAWANTI			SOM	SOM	SOM	16/87 SUBHASH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2780.00	04-OCT-2028				NO	NO	FY-4
KRISHNAWANTI			SOM	SOM	SOM	16/87 SUBHASH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2780.00	15-SEP-2029				NO	NO	FY-5
KRISHNAWANTI			SOM	SOM	SOM	16/87 SUBHASH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1737.50	27-SEP-2031				NO	NO	FY-7
KRISHNAWANTI			SOM	SOM	SOM	16/87 SUBHASH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1390.00	20-MAR-2027				NO	NO	FY-3
KRISHNAWANTI			SOM	SOM	SOM	16/87 SUBHASH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1042.50	11-SEP-2030				NO	NO	FY-6
K	K	MEHTA	K	K	K	B-107 SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PK0002883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	K	MEHTA	K	K	K	B-107 SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PK0002883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	K	MEHTA	K	K	K	B-107 SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PK0002883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	K	MEHTA	K	K	K	B-107 SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PK0002883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KULDEEP	KUMAR	BATRA	HARBANS	HARBANS	HARBANS	1/34 NEW SARVOTTAM CO OP HSG SOC IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0002920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHAKULDEEPKUMARBATRA		NO	NO	FY-5
KULDEEP	KUMAR	BATRA	HARBANS	HARBANS	HARBANS	1/34 NEW SARVOTTAM CO OP HSG SOC IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0002920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAKULDEEPKUMARBATRA		NO	NO	FY-1
KULDEEP	KUMAR	BATRA	HARBANS	HARBANS	HARBANS	1/34 NEW SARVOTTAM CO OP HSG SOC IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0002920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAKULDEEPKUMARBATRA		NO	NO	FY-7
KULDEEP	KUMAR	BATRA	HARBANS	HARBANS	HARBANS	1/34 NEW SARVOTTAM CO OP HSG SOC IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0002920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAKULDEEPKUMARBATRA		NO	NO	FY-6
KULDEEP	KUMAR	BATRA	HARBANS	HARBANS	HARBANS	1/34 NEW SARVOTTAM CO OP HSG SOC IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0002920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAKULDEEPKUMARBATRA		NO	NO	FY-2
KULDEEP	KUMAR	BATRA	HARBANS	HARBANS	HARBANS	1/34 NEW SARVOTTAM CO OP HSG SOC IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0002920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAKULDEEPKUMARBATRA		NO	NO	FY-3
KULDEEP	KUMAR	BATRA	HARBANS	HARBANS	HARBANS	1/34 NEW SARVOTTAM CO OP HSG SOC IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0002920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHAKULDEEPKUMARBATRA		NO	NO	FY-4
KAMLESH		JAIN	MADANRAJ	MADANRAJ	MADANRAJ	3 JAWAHAR DARSHAN MAHARASTRA JEWELLERS DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0002925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANJAIN		NO	NO	FY-7
KAMLESH		JAIN	MADANRAJ	MADANRAJ	MADANRAJ	3 JAWAHAR DARSHAN MAHARASTRA JEWELLERS DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0002925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANJAIN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMLESH		JAIN	MADANRAJ	MADANRAJ	MADANRAJ	3 JAWAHAR DARSHAN MAHARASTRA JEWELLERS DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0002925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRANJAIN		NO	NO	FY-6
KISHAN		KOTWANI	SEUMAL	SEUMAL	SEUMAL	302, SUNPLANSY HOLY X ROAD, I.C. COLONY BORLIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0002927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		REKHAKOTWANI		NO	NO	FY-1
KALPANABEN	JAYANTILAL	KUVADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	108 SUJATA CHAMBERS 333 NARSI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0002945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15200.00	15-SEP-2029		JAYANTILALSHANTILAL KUVADIA		NO	NO	FY-5
KALPANABEN	JAYANTILAL	KUVADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	108 SUJATA CHAMBERS 333 NARSI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0002945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9500.00	08-OCT-2025		JAYANTILALSHANTILAL KUVADIA		NO	NO	FY-1
KALPANABEN	JAYANTILAL	KUVADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	108 SUJATA CHAMBERS 333 NARSI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0002945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15200.00	04-OCT-2028		JAYANTILALSHANTILAL KUVADIA		NO	NO	FY-4
KALPANABEN	JAYANTILAL	KUVADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	108 SUJATA CHAMBERS 333 NARSI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0002945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9500.00	20-MAR-2027		JAYANTILALSHANTILAL KUVADIA		NO	NO	FY-3
KALPANABEN	JAYANTILAL	KUVADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	108 SUJATA CHAMBERS 333 NARSI NATHA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0002945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9500.00	30-SEP-2026		JAYANTILALSHANTILAL KUVADIA		NO	NO	FY-2
KAMLESH	J	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	12-A MOTTA MAHAL 1ST FLOOR FLAT NO.03 BOMBAUJI PEFIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0002952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH	J	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	12-A MOTTA MAHAL 1ST FLOOR FLAT NO.03 BOMBAUJI PEFIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0002952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH	J	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	12-A MOTTA MAHAL 1ST FLOOR FLAT NO.03 BOMBAUJI PEFIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0002952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLESH	J	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	12-A MOTTA MAHAL 1ST FLOOR FLAT NO.03 BOMBAUJI PEFIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0002952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUNDA	MADHUKAR	PATIL	MADHUKAR	MADHUKAR	MADHUKAR	B/7 ARAHAT RAM MORUTI RD BEHIND BHAVES BUNGLOW NEAR RANGAYATAN TALKISE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0002955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHVKARNAGESHPATIL		NO	NO	FY-1
KUNDA	MADHUKAR	PATIL	MADHUKAR	MADHUKAR	MADHUKAR	B/7 ARAHAT RAM MORUTI RD BEHIND BHAVES BUNGLOW NEAR RANGAYATAN TALKISE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0002955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHVKARNAGESHPATIL		NO	NO	FY-3
KUNDA	MADHUKAR	PATIL	MADHUKAR	MADHUKAR	MADHUKAR	B/7 ARAHAT RAM MORUTI RD BEHIND BHAVES BUNGLOW NEAR RANGAYATAN TALKISE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0002955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHVKARNAGESHPATIL		NO	NO	FY-2
KAVITA	SHASHIKANT	NABAR	SHAHIKANT	SHAHIKANT	SHAHIKANT	SHREEJI KRUPA, FALAT NO. 9, II ND FLOOR, 6 TH ROAD, PRABHAT COLONY,SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0002963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHASHIKANTVASANTNABAR		NO	NO	FY-5
KAVITA	SHASHIKANT	NABAR	SHAHIKANT	SHAHIKANT	SHAHIKANT	SHREEJI KRUPA, FALAT NO. 9, II ND FLOOR, 6 TH ROAD, PRABHAT COLONY,SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0002963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHIKANTVASANTNABAR		NO	NO	FY-7
KAVITA	SHASHIKANT	NABAR	SHAHIKANT	SHAHIKANT	SHAHIKANT	SHREEJI KRUPA, FALAT NO. 9, II ND FLOOR, 6 TH ROAD, PRABHAT COLONY,SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0002963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIKANTVASANTNABAR		NO	NO	FY-1
KAVITA	SHASHIKANT	NABAR	SHAHIKANT	SHAHIKANT	SHAHIKANT	SHREEJI KRUPA, FALAT NO. 9, II ND FLOOR, 6 TH ROAD, PRABHAT COLONY,SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0002963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHASHIKANTVASANTNABAR		NO	NO	FY-6
KAVITA	SHASHIKANT	NABAR	SHAHIKANT	SHAHIKANT	SHAHIKANT	SHREEJI KRUPA, FALAT NO. 9, II ND FLOOR, 6 TH ROAD, PRABHAT COLONY,SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0002963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIKANTVASANTNABAR		NO	NO	FY-3
KAVITA	SHASHIKANT	NABAR	SHAHIKANT	SHAHIKANT	SHAHIKANT	SHREEJI KRUPA, FALAT NO. 9, II ND FLOOR, 6 TH ROAD, PRABHAT COLONY,SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0002963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHASHIKANTVASANTNABAR		NO	NO	FY-4
KAVITA	SHASHIKANT	NABAR	SHAHIKANT	SHAHIKANT	SHAHIKANT	SHREEJI KRUPA, FALAT NO. 9, II ND FLOOR, 6 TH ROAD, PRABHAT COLONY,SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0002963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIKANTVASANTNABAR		NO	NO	FY-2
KRISHNA		ROY	NIL	NIL	NIL	AE 551 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0002981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		ABIRROYAVRAROY		NO	NO	FY-1
KRISHNA		ROY	NIL	NIL	NIL	AE 551 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0002981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		ABIRROYAVRAROY		NO	NO	FY-5
KRISHNA		ROY	NIL	NIL	NIL	AE 551 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0002981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ABIRROYAVRAROY		NO	NO	FY-7
KRISHNA		ROY	NIL	NIL	NIL	AE 551 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0002981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		ABIRROYAVRAROY		NO	NO	FY-3
KRISHNA		ROY	NIL	NIL	NIL	AE 551 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0002981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		ABIRROYAVRAROY		NO	NO	FY-2
KRISHNA		ROY	NIL	NIL	NIL	AE 551 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0002981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		ABIRROYAVRAROY		NO	NO	FY-6
KRISHNA	DEVI	DAGA	KRISHNA	KRISHNA	KRISHNA	DAGA NIWAS 5 FAKIR CHAKRABORTY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PK0003000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
KAMAL		BANERJEE	NIL	NIL	NIL	83 BAKUL BAGAN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0003007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		BANERJEE	NIL	NIL	NIL	83 BAKUL BAGAN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0003007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL		BANERJEE	NIL	NIL	NIL	83 BAKUL BAGAN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0003007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANIKA		RAY	SRI	SRI	SRI	C/O S K RAY 23 B JATIN BAGCHI ROAD THIRD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0003029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031		SUSANTAKUMARRAY		NO	NO	FY-7
KANIKA		RAY	SRI	SRI	SRI	C/O S K RAY 23 B JATIN BAGCHI ROAD THIRD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0003029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027		SUSANTAKUMARRAY		NO	NO	FY-3
KRISHNA		RANI	VIDYA	VIDYA	VIDYA	C/O S H PANNA LAL AGGARWAL SUBHASH MARG BUDHALADA BATHINDA	INDIA	PUNJAB	FARIDKOT	151502	PK0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
KRISHNA		RANI	VIDYA	VIDYA	VIDYA	C/O S H PANNA LAL AGGARWAL SUBHASH MARG BUDHALADA BATHINDA	INDIA	PUNJAB	FARIDKOT	151502	PK0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		RANI	VIDYA	VIDYA	VIDYA	C/O S H PANNA LAL AGGARWAL SUBHASH MARG BUDHALADA BATHINDA	INDIA	PUNJAB	FARIDKOT	151502	PK0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		RANI	VIDYA	VIDYA	VIDYA	C/O S H PANNA LAL AGGARWAL SUBHASH MARG BUDHALADA BATHINDA	INDIA	PUNJAB	FARIDKOT	151502	PK0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		RANI	VIDYA	VIDYA	VIDYA	C/O S H PANNA LAL AGGARWAL SUBHASH MARG BUDHALADA BATHINDA	INDIA	PUNJAB	FARIDKOT	151502	PK0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
KRISHNA		CHAWLA	CHAMAN	CHAMAN	CHAMAN	H-23 KAILASH COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHAMANLALCHAWLA		NO	NO	FY-1
KRISHNA		CHAWLA	CHAMAN	CHAMAN	CHAMAN	H-23 KAILASH COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHAMANLALCHAWLA		NO	NO	FY-5
KRISHNA		CHAWLA	CHAMAN	CHAMAN	CHAMAN	H-23 KAILASH COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHAMANLALCHAWLA		NO	NO	FY-3
KRISHNA		CHAWLA	CHAMAN	CHAMAN	CHAMAN	H-23 KAILASH COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHAMANLALCHAWLA		NO	NO	FY-2
KRISHNA		CHAWLA	CHAMAN	CHAMAN	CHAMAN	H-23 KAILASH COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHAMANLALCHAWLA		NO	NO	FY-4
KISHAN	LAL	MANTRY	TTAN	TTAN	TTAN	PADMAVATI RAJE COTTON MILLS LTD 46 NEW MANDI SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PK0003106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHAN	LAL	MANTRY	TTAN	TTAN	TTAN	PADMAVATI RAJE COTTON MILLS LTD 46 NEW MANDI SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PK0003106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHAN	LAL	MANTRY	TTAN	TTAN	TTAN	PADMAVATI RAJE COTTON MILLS LTD 46 NEW MANDI SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PK0003106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHAN	LAL	MANTRY	TTAN	TTAN	TTAN	PADMAVATI RAJE COTTON MILLS LTD 46 NEW MANDI SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PK0003106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHAN	LAL	MANTRY	TTAN	TTAN	TTAN	PADMAVATI RAJE COTTON MILLS LTD 46 NEW MANDI SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PK0003106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		MALIK	DALBIR	DALBIR	DALBIR	H.NO.172 WARD NO 22, VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0003112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMAL		MALIK	DALBIR	DALBIR	DALBIR	H.NO.172 WARD NO 22, VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0003112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAMAL		MALIK	DALBIR	DALBIR	DALBIR	H.NO.172 WARD NO 22, VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0003112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAMAL		MALIK	DALBIR	DALBIR	DALBIR	H.NO.172 WARD NO 22, VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0003112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMAL		MALIK	DALBIR	DALBIR	DALBIR	H.NO.172 WARD NO 22, VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0003112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMAL		MALIK	DALBIR	DALBIR	DALBIR	H.NO.172 WARD NO 22, VIKAS NAGAR HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0003112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KASHINATH	SHINDE	KASHINATH	KASHINATH	KASHINATH	AGRIPADA B I T BLOCK NO 5 ROOM NO 50 R B CHANDORKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PK0003153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRHARKASHINATHSHINDE		NO	NO	FY-1
KAMAL	KASHINATH	SHINDE	KASHINATH	KASHINATH	KASHINATH	AGRIPADA B I T BLOCK NO 5 ROOM NO 50 R B CHANDORKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PK0003153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRHARKASHINATHSHINDE		NO	NO	FY-2
KUNJLATA	TARAK	MEHTA	TARA	TARA	TARA	LAXMI BHUVAN 1ST FLOOR TAOORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0003164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TARAKBANSIDHARMEHTA		NO	NO	FY-4
KUNJLATA	TARAK	MEHTA	TARA	TARA	TARA	LAXMI BHUVAN 1ST FLOOR TAOORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0003164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARAKBANSIDHARMEHTA		NO	NO	FY-3
KAVITA	N	GULANI	NARESH	NARESH	NARESH	335 SEASPRINGS B J RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0003168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARESHHGULANI		NO	NO	FY-1
KAVITA	N	GULANI	NARESH	NARESH	NARESH	335 SEASPRINGS B J RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0003168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARESHHGULANI		NO	NO	FY-4
KAVITA	N	GULANI	NARESH	NARESH	NARESH	335 SEASPRINGS B J RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0003168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARESHHGULANI		NO	NO	FY-5
KAVITA	N	GULANI	NARESH	NARESH	NARESH	335 SEASPRINGS B J RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0003168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARESHHGULANI		NO	NO	FY-3
KAVITA	N	GULANI	NARESH	NARESH	NARESH	335 SEASPRINGS B J RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0003168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARESHHGULANI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KEKI	PHIROZE	MOBEDJINA	PHIROZE	PHIROZE	PHIROZE	681 A 2ND FLOOR KHAREGHAT ROAD PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0003239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HOTOXIKEKIMOBEDJINA		NO	NO	FY-6
KEKI	PHIROZE	MOBEDJINA	PHIROZE	PHIROZE	PHIROZE	681 A 2ND FLOOR KHAREGHAT ROAD PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0003239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HOTOXIKEKIMOBEDJINA		NO	NO	FY-7
KEKI	PHIROZE	MOBEDJINA	PHIROZE	PHIROZE	PHIROZE	681 A 2ND FLOOR KHAREGHAT ROAD PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0003239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HOTOXIKEKIMOBEDJINA		NO	NO	FY-3
KETAN	MOHAN	KOTHARE	NIL	NIL	NIL	12TH ANANTWADI 2ND FLR BHULESHWAR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KETAN	MOHAN	KOTHARE	NIL	NIL	NIL	12TH ANANTWADI 2ND FLR BHULESHWAR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KETAN	MOHAN	KOTHARE	NIL	NIL	NIL	12TH ANANTWADI 2ND FLR BHULESHWAR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KETAN	MOHAN	KOTHARE	NIL	NIL	NIL	12TH ANANTWADI 2ND FLR BHULESHWAR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KETAN	MOHAN	KOTHARE	NIL	NIL	NIL	12TH ANANTWADI 2ND FLR BHULESHWAR KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KESHAVLAL	VITHALDAS	PATEL	VITHALDAS	VITHALDAS	VITHALDAS	C-501/502 GAZDAR APTS JUHU TARA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0003255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHAKPATEL		NO	NO	FY-7
KESHAVLAL	VITHALDAS	PATEL	VITHALDAS	VITHALDAS	VITHALDAS	C-501/502 GAZDAR APTS JUHU TARA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0003255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHAKPATEL		NO	NO	FY-6
KESHAVLAL	VITHALDAS	PATEL	VITHALDAS	VITHALDAS	VITHALDAS	C-501/502 GAZDAR APTS JUHU TARA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0003255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAKPATEL		NO	NO	FY-3
KISHORI		DAVE	JAYENDRABHAI	JAYENDRABHAI	JAYENDRABHAI	9 VENUNAD ROW HOUSES PANCHJATI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0003292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		APURVADAVE		NO	NO	FY-1
KISHORI		DAVE	JAYENDRABHAI	JAYENDRABHAI	JAYENDRABHAI	9 VENUNAD ROW HOUSES PANCHJATI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0003292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		APURVADAVE		NO	NO	FY-5
KISHORI		DAVE	JAYENDRABHAI	JAYENDRABHAI	JAYENDRABHAI	9 VENUNAD ROW HOUSES PANCHJATI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0003292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		APURVADAVE		NO	NO	FY-7
KISHORI		DAVE	JAYENDRABHAI	JAYENDRABHAI	JAYENDRABHAI	9 VENUNAD ROW HOUSES PANCHJATI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0003292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		APURVADAVE		NO	NO	FY-4
KISHORI		DAVE	JAYENDRABHAI	JAYENDRABHAI	JAYENDRABHAI	9 VENUNAD ROW HOUSES PANCHJATI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0003292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		APURVADAVE		NO	NO	FY-6
KISHORI		DAVE	JAYENDRABHAI	JAYENDRABHAI	JAYENDRABHAI	9 VENUNAD ROW HOUSES PANCHJATI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0003292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		APURVADAVE		NO	NO	FY-2
KISHORI		DAVE	JAYENDRABHAI	JAYENDRABHAI	JAYENDRABHAI	9 VENUNAD ROW HOUSES PANCHJATI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0003292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		APURVADAVE		NO	NO	FY-3
KALPANA	HARIKRISHNA	THAKKAR	HARIKRISHNA	HARIKRISHNA	HARIKRISHNA	A/15, BAPU KAKA SOCIETY, MAHEMDABAD, KHEDA	INDIA	GUJARAT	NADIAD	387130	PK0003372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHKUMARRANCHHODLALTHAKKAR		NO	NO	FY-1
KALPANA	HARIKRISHNA	THAKKAR	HARIKRISHNA	HARIKRISHNA	HARIKRISHNA	A/15, BAPU KAKA SOCIETY, MAHEMDABAD, KHEDA	INDIA	GUJARAT	NADIAD	387130	PK0003372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHKUMARRANCHHODLALTHAKKAR		NO	NO	FY-2
KALPANA	HARIKRISHNA	THAKKAR	HARIKRISHNA	HARIKRISHNA	HARIKRISHNA	A/15, BAPU KAKA SOCIETY, MAHEMDABAD, KHEDA	INDIA	GUJARAT	NADIAD	387130	PK0003372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHKUMARRANCHHODLALTHAKKAR		NO	NO	FY-3
KRINABEN		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	154/VINOD HOUSE SECTOR II CHANAKAYAPURI GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0003390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRINABEN		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	154/VINOD HOUSE SECTOR II CHANAKAYAPURI GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0003390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRINABEN		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	154/VINOD HOUSE SECTOR II CHANAKAYAPURI GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0003390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRINABEN		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	154/VINOD HOUSE SECTOR II CHANAKAYAPURI GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0003390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRINABEN		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	154/VINOD HOUSE SECTOR II CHANAKAYAPURI GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0003390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPESH	NARESHCHANDRA	BHAVSAR	NARESHCHANDRA	NARESHCHANDRA	NARESHCHANDRA	442 VACHALI SHERI RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		DIPTIKALPESHKUMARBHAVSAR		NO	NO	FY-7
KANCHANBEN		KOTHARI	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	ABU STREET OPP BANK OF INDIA RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0003411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029		MAHENDRAKOTARI		NO	NO	FY-5
KANCHANBEN		KOTHARI	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	ABU STREET OPP BANK OF INDIA RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0003411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025		MAHENDRAKOTARI		NO	NO	FY-1
KANCHANBEN		KOTHARI	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	ABU STREET OPP BANK OF INDIA RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0003411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026		MAHENDRAKOTARI		NO	NO	FY-2
KANCHANBEN		KOTHARI	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	ABU STREET OPP BANK OF INDIA RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0003411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027		MAHENDRAKOTARI		NO	NO	FY-3
KANCHANBEN		KOTHARI	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	ABU STREET OPP BANK OF INDIA RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0003411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028		MAHENDRAKOTARI		NO	NO	FY-4
KRISHNAKANT	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	C/O NATVARLAL V SHAH GANDHIFALI MODHAWADA DHANDHUKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0003414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KRISHNAKANT	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	C/O NATVARLAL V SHAH GANDHIFALI MODHAWADA DHANDHUKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0003414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KRISHNAKANT	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	C/O NATVARLAL V SHAH GANDHIFALI MODHAWADA DHANDHUKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0003414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANTIBHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	10 VALLABHKUNJ SOCIETY NEAR BETHAK NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0003422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KANTIBHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	10 VALLABHKUNJ SOCIETY NEAR BETHAK NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0003422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KIRTI	KUMAR	M PUROHIT	MOTILAL	MOTILAL	MOTILAL	267 MOTISALVIVAD SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PK0003424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KIRTI	KUMAR	M PUROHIT	MOTILAL	MOTILAL	MOTILAL	267 MOTISALVIVAD SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PK0003424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KIRTI	KUMAR	M PUROHIT	MOTILAL	MOTILAL	MOTILAL	267 MOTISALVIVAD SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PK0003424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KUSUM	DINKAR	GAIDHANI	DINKAR	DINKAR	DINKAR	AGARAKAR MALA SHIVNERY MARG STATION ROAD OPP LAXMI FURNITURE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0003447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	87.50	27-SEP-2031				NO	NO	FY-7
KUSUM	DINKAR	GAIDHANI	DINKAR	DINKAR	DINKAR	AGARAKAR MALA SHIVNERY MARG STATION ROAD OPP LAXMI FURNITURE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0003447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SHARMA	MAJOR	MAJOR	MAJOR	C/O COL V D SHARMA B-3/201, KUNAL ICON, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PK0003454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANA		SHARMA	MAJOR	MAJOR	MAJOR	C/O COL V D SHARMA B-3/201, KUNAL ICON, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PK0003454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SHARMA	MAJOR	MAJOR	MAJOR	C/O COL V D SHARMA B-3/201, KUNAL ICON, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PK0003454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KETRI	RASIKLAL	CHOKSHI	RASIKLAL	RASIKLAL	RASIKLAL	CHOKSHI POLE UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PK0003474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KETRI	RASIKLAL	CHOKSHI	RASIKLAL	RASIKLAL	RASIKLAL	CHOKSHI POLE UMRETH DIST KHEDA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PK0003474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNABEN	PURUSHOTTAM	JOSHI	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	OPP JUNO KOT CLOTH MARKET PO DAKOR VIA ANAND KAIRA DT DAKOR	INDIA	GUJARAT	ANAND	388225	PK0003480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		USHABENPURUSHOTTAMJOSHI		NO	NO	FY-7
KRISHNABEN	PURUSHOTTAM	JOSHI	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	OPP JUNO KOT CLOTH MARKET PO DAKOR VIA ANAND KAIRA DT DAKOR	INDIA	GUJARAT	ANAND	388225	PK0003480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		USHABENPURUSHOTTAMJOSHI		NO	NO	FY-6
KANTI	KUMAR	BETALA	M	M	M	NO. 85, II PHASE, II STAGE WEST OF CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PK0003488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031				NO	NO	FY-7
K	N	SATHYANARAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	15-SEP-2029		NSUMATHI		NO	NO	FY-5
K	N	SATHYANARAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031		NSUMATHI		NO	NO	FY-7
K	N	SATHYANARAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	04-OCT-2028		NSUMATHI		NO	NO	FY-4
K	N	SATHYANARAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3292.50	11-SEP-2030		NSUMATHI		NO	NO	FY-6
K	N	SATHYANARAYANA	K	K	K	C/O SRI TIRUMALESA AUTO FINANCERS(R) D NO 10/415-A UP-STAIRS OPP LADIES CLUBANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0003499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	20-MAR-2027		NSUMATHI		NO	NO	FY-3
K	S	LAKSHMINARAYANA SETTY	K	K	K	NO 12/2, MOUNA GURU MATTA ROAD, BEHIND ALOYSIUS SCHOOL,THIMMIAH GARDEN, BANGALORE NORTH,BENGALURU, K	INDIA	KARNATAKA	BANGALORE	560005	PK0003506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030	RAMANATHKL			NO	NO	FY-6
KANUBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	TALAV FALIA MUVADA AT & PO JHALOD DIST PMS GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PK0003534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANUBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	TALAV FALIA MUVADA AT & PO JHALOD DIST PMS GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PK0003534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANUBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	TALAV FALIA MUVADA AT & PO JHALOD DIST PMS GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PK0003534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANUBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	TALAV FALIA MUVADA AT & PO JHALOD DIST PMS GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PK0003534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUSHIK	M	JOSHI	MANUBHAI	MANUBHAI	MANUBHAI	33 SHIVDASNAGAR OPP BHAVAN SCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PK0003548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
KAUSHIK	M	JOSHI	MANUBHAI	MANUBHAI	MANUBHAI	33 SHIVDASNAGAR OPP BHAVAN SCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PK0003548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KAUSHIK	M	JOSHI	MANUBHAI	MANUBHAI	MANUBHAI	33 SHIVDASNAGAR OPP BHAVAN SCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PK0003548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
KAUSHIK	M	JOSHI	MANUBHAI	MANUBHAI	MANUBHAI	33 SHIVDASNAGAR OPP BHAVAN SCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PK0003548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAUSHIK	M	JOSHI	MANUBHAI	MANUBHAI	MANUBHAI	33 SHIVDASNAGAR OPP BHAVAN SCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PK0003548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
KETAN	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAGDISH BULD A POLE OPP BANK OF BARODA SARDARBHAVAN BARODA	INDIA	GUJARAT	VADODARA	390001	PK0003557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KETAN	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAGDISH BULD A POLE OPP BANK OF BARODA SARDARBHAVAN BARODA	INDIA	GUJARAT	VADODARA	390001	PK0003557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KETAN	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAGDISH BULD A POLE OPP BANK OF BARODA SARDARBHAVAN BARODA	INDIA	GUJARAT	VADODARA	390001	PK0003557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KETAN	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAGDISH BULD A POLE OPP BANK OF BARODA SARDARBHAVAN BARODA	INDIA	GUJARAT	VADODARA	390001	PK0003557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KETAN	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAGDISH BULD A POLE OPP BANK OF BARODA SARDARBHAVAN BARODA	INDIA	GUJARAT	VADODARA	390001	PK0003557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAUSHALKUMAR	A	RANA	AMRATLAL	AMRATLAL	AMRATLAL	283 MAHAJAN LANE RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHIRAGKUMARARANA		NO	NO	FY-1
KAUSHALKUMAR	A	RANA	AMRATLAL	AMRATLAL	AMRATLAL	283 MAHAJAN LANE RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHIRAGKUMARARANA		NO	NO	FY-3
KAUSHALKUMAR	A	RANA	AMRATLAL	AMRATLAL	AMRATLAL	283 MAHAJAN LANE RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHIRAGKUMARARANA		NO	NO	FY-2
KAILAS	PRASAD	PANDE	RAJARAM	RAJARAM	RAJARAM	23 DK PART I , DEFENCE OFFICERS ENCLAVE DHAULA KUAN DELHI CANTT-10 DELHI	INDIA	DELHI	NEW DELHI	110010	PK0003584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILAS	PRASAD	PANDE	RAJARAM	RAJARAM	RAJARAM	23 DK PART I , DEFENCE OFFICERS ENCLAVE DHAULA KUAN DELHI CANTT-10 DELHI	INDIA	DELHI	NEW DELHI	110010	PK0003584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILAS	PRASAD	PANDE	RAJARAM	RAJARAM	RAJARAM	23 DK PART I , DEFENCE OFFICERS ENCLAVE DHAULA KUAN DELHI CANTT-10 DELHI	INDIA	DELHI	NEW DELHI	110010	PK0003584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA		LAAD	S	S	S	C/O. S.K. LAAD 291/2A, SAKET NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PK0003586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALPANA		LAAD	S	S	S	C/O. S.K. LAAD 291/2A, SAKET NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PK0003586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KEDAR	NATH	BHAGAT	NIL	NIL	NIL	QTR NO 1042,SECTOR 4 (D) BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PK0003600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KEDAR	NATH	BHAGAT	NIL	NIL	NIL	QTR NO 1042,SECTOR 4 (D) BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PK0003600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KEDAR	NATH	BHAGAT	NIL	NIL	NIL	QTR NO 1042,SECTOR 4 (D) BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PK0003600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KEDAR	NATH	BHAGAT	NIL	NIL	NIL	QTR NO 1042,SECTOR 4 (D) BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PK0003600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KEDAR	NATH	BHAGAT	NIL	NIL	NIL	QTR NO 1042,SECTOR 4 (D) BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PK0003600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KEDAR	NATH	BHAGAT	NIL	NIL	NIL	QTR NO 1042,SECTOR 4 (D) BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PK0003600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KEDAR	NATH	BHAGAT	NIL	NIL	NIL	QTR NO 1042,SECTOR 4 (D) BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PK0003600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUMAR		VIVEKAND	B	B	B	QTR NO 2-168 SECTOR 2D BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PK0003601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIBHADEVI		NO	NO	FY-1
KUMAR		VIVEKAND	B	B	B	QTR NO 2-168 SECTOR 2D BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PK0003601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIBHADEVI		NO	NO	FY-7
KUMAR		VIVEKAND	B	B	B	QTR NO 2-168 SECTOR 2D BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PK0003601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIBHADEVI		NO	NO	FY-5
KUMAR		VIVEKAND	B	B	B	QTR NO 2-168 SECTOR 2D BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PK0003601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIBHADEVI		NO	NO	FY-2
KUMAR		VIVEKAND	B	B	B	QTR NO 2-168 SECTOR 2D BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PK0003601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIBHADEVI		NO	NO	FY-6
KUMAR		VIVEKAND	B	B	B	QTR NO 2-168 SECTOR 2D BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PK0003601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIBHADEVI		NO	NO	FY-4
KAVIL	VENKATACHALAM	VANCHEY	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	NO 214 BLOCK A RAHEJA ENCLAVE RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PK0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAVIL	VENKATACHALAM	VANCHEY	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	NO 214 BLOCK A RAHEJA ENCLAVE RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PK0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAVIL	VENKATACHALAM	VANCHEY	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	NO 214 BLOCK A RAHEJA ENCLAVE RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PK0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAVIL	VENKATACHALAM	VANCHEY	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	NO 214 BLOCK A RAHEJA ENCLAVE RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PK0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAVIL	VENKATACHALAM	VANCHEY	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	NO 214 BLOCK A RAHEJA ENCLAVE RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PK0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		DHANDAPANI	KULANDAISAMY	KULANDAISAMY	KULANDAISAMY	47 MUNDY ST ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0003612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		DHANDAPANI	KULANDAISAMY	KULANDAISAMY	KULANDAISAMY	47 MUNDY ST ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0003612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		DHANDAPANI	KULANDAISAMY	KULANDAISAMY	KULANDAISAMY	47 MUNDY ST ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0003612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		DHANDAPANI	KULANDAISAMY	KULANDAISAMY	KULANDAISAMY	47 MUNDY ST ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0003612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		DHANDAPANI	KULANDAISAMY	KULANDAISAMY	KULANDAISAMY	47 MUNDY ST ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0003612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		DHANDAPANI	KULANDAISAMY	KULANDAISAMY	KULANDAISAMY	47 MUNDY ST ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0003612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		DHANDAPANI	KULANDAISAMY	KULANDAISAMY	KULANDAISAMY	47 MUNDY ST ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0003612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		SUBRAMANI	NIL	NIL	NIL	173 RAJA ANNAMALAI CHETTIAR RD COIMBTORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PK0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
K		SUBRAMANI	NIL	NIL	NIL	173 RAJA ANNAMALAI CHETTIAR RD COIMBTORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PK0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
K		SUBRAMANI	NIL	NIL	NIL	173 RAJA ANNAMALAI CHETTIAR RD COIMBTORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PK0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
K	P	GANESAN	K	K	K	PARASURAM WHOLESALE CHEMISTS TAILOR ST SULTANPET PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678001	PK0003618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		RUGMANIAMMAL		NO	NO	FY-7
KAMAL		NAHATA	MANGILAL	MANGILAL	MANGILAL	S J ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PK0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		NAHATA	MANGILAL	MANGILAL	MANGILAL	S J ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PK0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL		NAHATA	MANGILAL	MANGILAL	MANGILAL	S J ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PK0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMAL		NAHATA	MANGILAL	MANGILAL	MANGILAL	S J ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PK0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL		NAHATA	MANGILAL	MANGILAL	MANGILAL	S J ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PK0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		NAHATA	MANGILAL	MANGILAL	MANGILAL	S J ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PK0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL		NAHATA	MANGILAL	MANGILAL	MANGILAL	S J ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PK0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANHAIYALAL		SONI	RAMGOPAL	RAMGOPAL	RAMGOPAL	C/O LAXMINARAYAN RAMGOPAL SONI AHMED BUILDING H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANHAIYALAL		SONI	RAMGOPAL	RAMGOPAL	RAMGOPAL	C/O LAXMINARAYAN RAMGOPAL SONI AHMED BUILDING H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANHAIYALAL		SONI	RAMGOPAL	RAMGOPAL	RAMGOPAL	C/O LAXMINARAYAN RAMGOPAL SONI AHMED BUILDING H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANHAIYALAL		SONI	RAMGOPAL	RAMGOPAL	RAMGOPAL	C/O LAXMINARAYAN RAMGOPAL SONI AHMED BUILDING H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANHAIYALAL		SONI	RAMGOPAL	RAMGOPAL	RAMGOPAL	C/O LAXMINARAYAN RAMGOPAL SONI AHMED BUILDING H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANHAIYALAL		SONI	RAMGOPAL	RAMGOPAL	RAMGOPAL	C/O LAXMINARAYAN RAMGOPAL SONI AHMED BUILDING H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORKUMAR	MOHANLAL	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	C/O UCO BANK NEAR DEEPAK TALKIES RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHORKUMAR	MOHANLAL	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	C/O UCO BANK NEAR DEEPAK TALKIES RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHORKUMAR	MOHANLAL	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	C/O UCO BANK NEAR DEEPAK TALKIES RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORKUMAR	MOHANLAL	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	C/O UCO BANK NEAR DEEPAK TALKIES RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	N	PATEL	NAVALBHAI	NAVALBHAI	NAVALBHAI	C/O K L RATANPARA BK OF INDIA R R BRANCH JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	N	PATEL	NAVALBHAI	NAVALBHAI	NAVALBHAI	C/O K L RATANPARA BK OF INDIA R R BRANCH JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	N	PATEL	NAVALBHAI	NAVALBHAI	NAVALBHAI	C/O K L RATANPARA BK OF INDIA R R BRANCH JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	N	PATEL	NAVALBHAI	NAVALBHAI	NAVALBHAI	C/O K L RATANPARA BK OF INDIA R R BRANCH JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	N	PATEL	NAVALBHAI	NAVALBHAI	NAVALBHAI	C/O K L RATANPARA BK OF INDIA R R BRANCH JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA	N	PATEL	NAVALBHAI	NAVALBHAI	NAVALBHAI	C/O K L RATANPARA BK OF INDIA R R BRANCH JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANCHANBEN		KAGATHARA	JAGJIVAN	JAGJIVAN	JAGJIVAN	JAGJIVAN DHYABHAI MAIN BAZZAR OPP HAVELI JODIYA	INDIA	GUJARAT	JAMNAGAR	361250	PK0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KANCHANBEN		KAGATHARA	JAGJIVAN	JAGJIVAN	JAGJIVAN	JAGJIVAN DHYABHAI MAIN BAZZAR OPP HAVELI JODIYA	INDIA	GUJARAT	JAMNAGAR	361250	PK0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KANCHANBEN		KAGATHARA	JAGJIVAN	JAGJIVAN	JAGJIVAN	JAGJIVAN DHYABHAI MAIN BAZZAR OPP HAVELI JODIYA	INDIA	GUJARAT	JAMNAGAR	361250	PK0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KANCHANBEN		KAGATHARA	JAGJIVAN	JAGJIVAN	JAGJIVAN	JAGJIVAN DHYABHAI MAIN BAZZAR OPP HAVELI JODIYA	INDIA	GUJARAT	JAMNAGAR	361250	PK0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KANCHANBEN		KAGATHARA	JAGJIVAN	JAGJIVAN	JAGJIVAN	JAGJIVAN DHYABHAI MAIN BAZZAR OPP HAVELI JODIYA	INDIA	GUJARAT	JAMNAGAR	361250	PK0003704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KUMAR	SINGHANIA	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	146 SAKCHI MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0003708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3450.00	27-SEP-2031				NO	NO	FY-7
KAMAL	KUMAR	SINGHANIA	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	146 SAKCHI MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0003708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2070.00	11-SEP-2030				NO	NO	FY-6
KRISHAN	LAL	BHATIA	TULARAMJI	TULARAMJI	TULARAMJI	S/O. SWATI KISHAN LAL BHATIA CHOASNI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PK0003709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		VIMALBHATIA		NO	NO	FY-1
KRISHAN	LAL	BHATIA	TULARAMJI	TULARAMJI	TULARAMJI	S/O. SWATI KISHAN LAL BHATIA CHOASNI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PK0003709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028		VIMALBHATIA		NO	NO	FY-4
KRISHAN	LAL	BHATIA	TULARAMJI	TULARAMJI	TULARAMJI	S/O. SWATI KISHAN LAL BHATIA CHOASNI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PK0003709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		VIMALBHATIA		NO	NO	FY-5
KRISHAN	LAL	BHATIA	TULARAMJI	TULARAMJI	TULARAMJI	S/O. SWATI KISHAN LAL BHATIA CHOASNI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PK0003709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026		VIMALBHATIA		NO	NO	FY-2
KRISHAN	LAL	BHATIA	TULARAMJI	TULARAMJI	TULARAMJI	S/O. SWATI KISHAN LAL BHATIA CHOASNI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PK0003709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		VIMALBHATIA		NO	NO	FY-3
KIRAN		PHOPHLIYA	MAHESH	MAHESH	MAHESH	MAHESH MEDICAL AGENCIES RAMWADI GOLE BUILDING ROAD JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0003721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		MAHESHPHOPHLIYA		NO	NO	FY-7
KIRAN		AGNIHOTRI	RAJINDRA	RAJINDRA	RAJINDRA	EG 903 GOBIND GARH JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PK0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
KIRAN		AGNIHOTRI	RAJINDRA	RAJINDRA	RAJINDRA	EG 903 GOBIND GARH JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PK0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
KIRAN		AGNIHOTRI	RAJINDRA	RAJINDRA	RAJINDRA	EG 903 GOBIND GARH JALANDHAR CITY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PK0003736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
KAMAL	KISHOR	DHIR	NAUHRIA	NAUHRIA	NAUHRIA	716 MOHALA JALOTIAN NAKODAR DISTT JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141310	PK0003752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
KAMAL	KISHOR	DHIR	NAUHRIA	NAUHRIA	NAUHRIA	716 MOHALA JALOTIAN NAKODAR DISTT JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141310	PK0003752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KISHOR	DHIR	NAUHRIA	NAUHRIA	NAUHRIA	716 MOHALA JALOTIAN NAKODAR DISTT JALANDHAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	141310	PK0003752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
KUSUM		SETHIA	KAMAL	KAMAL	KAMAL	19 DHARAM MARKET DAL BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUSUM		SETHIA	KAMAL	KAMAL	KAMAL	19 DHARAM MARKET DAL BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		SETHIA	KAMAL	KAMAL	KAMAL	19 DHARAM MARKET DAL BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUSUM		SETHIA	KAMAL	KAMAL	KAMAL	19 DHARAM MARKET DAL BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUSUM		SETHIA	KAMAL	KAMAL	KAMAL	19 DHARAM MARKET DAL BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUSUM		SETHIA	KAMAL	KAMAL	KAMAL	19 DHARAM MARKET DAL BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM		SETHIA	KAMAL	KAMAL	KAMAL	19 DHARAM MARKET DAL BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0003784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	K	ARORA	DES	DES	DES	K K SANITALLONS 3393/7, LAXMI DEVI MARKET GALI PEEPAL MAHADEV DELHI	INDIA	DELHI	NEW DELHI	110006	PK0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	K	ARORA	DES	DES	DES	K K SANITALLONS 3393/7, LAXMI DEVI MARKET GALI PEEPAL MAHADEV DELHI	INDIA	DELHI	NEW DELHI	110006	PK0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	K	ARORA	DES	DES	DES	K K SANITALLONS 3393/7, LAXMI DEVI MARKET GALI PEEPAL MAHADEV DELHI	INDIA	DELHI	NEW DELHI	110006	PK0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	K	ARORA	DES	DES	DES	K K SANITALLONS 3393/7, LAXMI DEVI MARKET GALI PEEPAL MAHADEV DELHI	INDIA	DELHI	NEW DELHI	110006	PK0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	K	ARORA	DES	DES	DES	K K SANITALLONS 3393/7, LAXMI DEVI MARKET GALI PEEPAL MAHADEV DELHI	INDIA	DELHI	NEW DELHI	110006	PK0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	K	ARORA	DES	DES	DES	K K SANITALLONS 3393/7, LAXMI DEVI MARKET GALI PEEPAL MAHADEV DELHI	INDIA	DELHI	NEW DELHI	110006	PK0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	K	ARORA	DES	DES	DES	K K SANITALLONS 3393/7, LAXMI DEVI MARKET GALI PEEPAL MAHADEV DELHI	INDIA	DELHI	NEW DELHI	110006	PK0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		MOHAN	V	V	V	B 1 ABIRAMI APARTMENTS 5 BABURAJENDRA PRASAD STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MLAXMI		NO	NO	FY-5
K		MOHAN	V	V	V	B 1 ABIRAMI APARTMENTS 5 BABURAJENDRA PRASAD STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MLAXMI		NO	NO	FY-7
K		MOHAN	V	V	V	B 1 ABIRAMI APARTMENTS 5 BABURAJENDRA PRASAD STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MLAXMI		NO	NO	FY-1
K		MOHAN	V	V	V	B 1 ABIRAMI APARTMENTS 5 BABURAJENDRA PRASAD STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MLAXMI		NO	NO	FY-6
K		MOHAN	V	V	V	B 1 ABIRAMI APARTMENTS 5 BABURAJENDRA PRASAD STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MLAXMI		NO	NO	FY-2
K		MOHAN	V	V	V	B 1 ABIRAMI APARTMENTS 5 BABURAJENDRA PRASAD STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0003812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MLAXMI		NO	NO	FY-4
K	V	K MOHANAVALLI	K	K	K	18-F F ROAD C M I ROAD NEAREST TO WATER TANK MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PK0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KVKANNAN		NO	NO	FY-7
K	V	K MOHANAVALLI	K	K	K	18-F F ROAD C M I ROAD NEAREST TO WATER TANK MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PK0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KVKANNAN		NO	NO	FY-1
K	V	K MOHANAVALLI	K	K	K	18-F F ROAD C M I ROAD NEAREST TO WATER TANK MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PK0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KVKANNAN		NO	NO	FY-4
K	V	K MOHANAVALLI	K	K	K	18-F F ROAD C M I ROAD NEAREST TO WATER TANK MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PK0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KVKANNAN		NO	NO	FY-3
K	V	K MOHANAVALLI	K	K	K	18-F F ROAD C M I ROAD NEAREST TO WATER TANK MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PK0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KVKANNAN		NO	NO	FY-6
K	V	K MOHANAVALLI	K	K	K	18-F F ROAD C M I ROAD NEAREST TO WATER TANK MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PK0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KVKANNAN		NO	NO	FY-5
K	V	K MOHANAVALLI	K	K	K	18-F F ROAD C M I ROAD NEAREST TO WATER TANK MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PK0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KVKANNAN		NO	NO	FY-2
KAILASBEN	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	8/1065 KAKERKHADBARI NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARANBHAIPUNAMBHAIPATEL		NO	NO	FY-3
KIRTIKUMAR	POONAMCHAND	SHAH	POONAM	POONAM	POONAM	C/O S V MODI A-4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0003856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRTIKUMAR	POONAMCHAND	SHAH	POONAM	POONAM	POONAM	C/O S V MODI A-4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0003856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRTIKUMAR	POONAMCHAND	SHAH	POONAM	POONAM	POONAM	C/O S V MODI A-4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0003856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRTIKUMAR	POONAMCHAND	SHAH	POONAM	POONAM	POONAM	C/O S V MODI A-4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0003856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMINIBEN	KIRTIKUMAR	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	98 SHARDANAGAR SOCIETY NAVA VIKAS GRUH ROADPALDI AHMEDABADGUJARATH	INDIA	GUJARAT	AHMEDABAD	380007	PK0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMINIBEN	KIRTIKUMAR	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	98 SHARDANAGAR SOCIETY NAVA VIKAS GRUH ROADPALDI AHMEDABADGUJARATH	INDIA	GUJARAT	AHMEDABAD	380007	PK0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMINIBEN	KIRTIKUMAR	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	98 SHARDANAGAR SOCIETY NAVA VIKAS GRUH ROADPALDI AHMEDABADGUJARATH	INDIA	GUJARAT	AHMEDABAD	380007	PK0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMINIBEN	KIRTIKUMAR	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	98 SHARDANAGAR SOCIETY NAVA VIKAS GRUH ROADPALDI AHMEDABADGUJARATH	INDIA	GUJARAT	AHMEDABAD	380007	PK0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMINIBEN	KIRTIKUMAR	SHAH	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	98 SHARDANAGAR SOCIETY NAVA VIKAS GRUH ROADPALDI AHMEDABADGUJARATH	INDIA	GUJARAT	AHMEDABAD	380007	PK0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRTIBEN	SUBHASHCHANDRA	PATEL	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASH COLD STORAGE MOTA PORE NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0003858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHCHANDRAJASHBHAIPATEL		NO	NO	FY-1
KIRTIBEN	SUBHASHCHANDRA	PATEL	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASH COLD STORAGE MOTA PORE NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0003858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHASHCHANDRAJASHBHAIPATEL		NO	NO	FY-5
KIRTIBEN	SUBHASHCHANDRA	PATEL	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASH COLD STORAGE MOTA PORE NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0003858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASHCHANDRAJASHBHAIPATEL		NO	NO	FY-6
KAILASCHANDRA		MEHTA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	SANGHAVI TRADERS J P ROAD AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PK0003867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
KISHOR	DATTATRAY	NIKAM	NIL	NIL	NIL	QUTER NO P-57-4 LEKHANAGAR CIDCO NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PK0003869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KISHOR	DATTATRAY	NIKAM	NIL	NIL	NIL	QUTER NO P-57-4 LEKHANAGAR CIDCO NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PK0003869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KISHOR	DATTATRAY	NIKAM	NIL	NIL	NIL	QUTER NO P-57-4 LEKHANAGAR CIDCO NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PK0003869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		BHANSALI	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	401 SIDDHA SHILA APTS STATION RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0003878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRABHANSALI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMLESH		BHANSALI	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	401 SIDDHA SHILA APTS STATION RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0003878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRABHANSALI		NO	NO	FY-7
KAMLESH		BHANSALI	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	401 SIDDHA SHILA APTS STATION RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0003878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRABHANSALI		NO	NO	FY-3
KAMLESH		BHANSALI	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	401 SIDDHA SHILA APTS STATION RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0003878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRABHANSALI		NO	NO	FY-4
KAMLESH		BHANSALI	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	401 SIDDHA SHILA APTS STATION RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0003878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRABHANSALI		NO	NO	FY-5
KISHORI		SHINDE	POPATRAO	POPATRAO	POPATRAO	BEHIND MARKET YARD MANCHAR MANCHAR PUNE	INDIA	MAHARASHTRA	PANVEL	410503	PK0003882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031				NO	NO	FY-7
KISHORI		SHINDE	POPATRAO	POPATRAO	POPATRAO	BEHIND MARKET YARD MANCHAR MANCHAR PUNE	INDIA	MAHARASHTRA	PANVEL	410503	PK0003882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027				NO	NO	FY-3
KHOZEMA		BHANPURWALA	NIL	NIL	NIL	1039, RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0003889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KHOZEMA		BHANPURWALA	NIL	NIL	NIL	1039, RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0003889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
KHIVRAJ		GHORAWAT	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	C/O JAYCHAND GHORAWAT POST BOX NO 27 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PK0003891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANGABAIGHORAWAT		NO	NO	FY-7
KHIVRAJ		GHORAWAT	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	C/O JAYCHAND GHORAWAT POST BOX NO 27 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PK0003891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GANGABAIGHORAWAT		NO	NO	FY-4
KASHINATH	GOVINDRAO	UGALE	NIL	NIL	NIL	C/O.SANGITA JADHAV, 301-C, GULMOHAR GARDEN, VIJAY NAGAR, NR. SANT NIRANKARIBHAVAN, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0003910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KASHINATH	GOVINDRAO	UGALE	NIL	NIL	NIL	C/O.SANGITA JADHAV, 301-C, GULMOHAR GARDEN, VIJAY NAGAR, NR. SANT NIRANKARIBHAVAN, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0003910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA		JURIASINGHANI	DALPAT	DALPAT	DALPAT	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0003911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DALPATUURIASINGHANI		NO	NO	FY-7
KAVITA		JURIASINGHANI	DALPAT	DALPAT	DALPAT	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0003911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DALPATUURIASINGHANI		NO	NO	FY-6
KAVITA		JURIASINGHANI	DALPAT	DALPAT	DALPAT	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0003911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DALPATUURIASINGHANI		NO	NO	FY-2
KAVITA		JURIASINGHANI	DALPAT	DALPAT	DALPAT	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0003911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DALPATUURIASINGHANI		NO	NO	FY-5
KAVITA		JURIASINGHANI	DALPAT	DALPAT	DALPAT	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0003911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DALPATUURIASINGHANI		NO	NO	FY-3
KOKILA	BEN	PUJARA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	C-4, PARSHVNATH APARTMENT PRATAP CHAWK WANKANER, RAJKOT	INDIA	GUJARAT	MORBI	363621	PK0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KOKILA	BEN	PUJARA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	C-4, PARSHVNATH APARTMENT PRATAP CHAWK WANKANER, RAJKOT	INDIA	GUJARAT	MORBI	363621	PK0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KOKILA	BEN	PUJARA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	C-4, PARSHVNATH APARTMENT PRATAP CHAWK WANKANER, RAJKOT	INDIA	GUJARAT	MORBI	363621	PK0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KOKILA	BEN	PUJARA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	C-4, PARSHVNATH APARTMENT PRATAP CHAWK WANKANER, RAJKOT	INDIA	GUJARAT	MORBI	363621	PK0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KOKILA	BEN	PUJARA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	C-4, PARSHVNATH APARTMENT PRATAP CHAWK WANKANER, RAJKOT	INDIA	GUJARAT	MORBI	363621	PK0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KOKILA	BEN	PUJARA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	C-4, PARSHVNATH APARTMENT PRATAP CHAWK WANKANER, RAJKOT	INDIA	GUJARAT	MORBI	363621	PK0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMINI		VAISHNAV	BANKIM	BANKIM	BANKIM	4 SAURASHTRA KALAKENDRA SOCT NEAR NIRMALA CONVENT SCHOOL KALAVAD ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360005	PK0003937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
KANJI	MOHANBHAI	JAGANI	MOHAN	MOHAN	MOHAN	CHUNARAVAD MAIN RD KUMBHAR GANDU DAMA S HOUSE RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PK0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANJI	MOHANBHAI	JAGANI	MOHAN	MOHAN	MOHAN	CHUNARAVAD MAIN RD KUMBHAR GANDU DAMA S HOUSE RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PK0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANJI	MOHANBHAI	JAGANI	MOHAN	MOHAN	MOHAN	CHUNARAVAD MAIN RD KUMBHAR GANDU DAMA S HOUSE RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PK0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KASTURBEN		SAMANI	GOKALDAS	GOKALDAS	GOKALDAS	ANAND 2/10 VAISHALINAGAR B/H MAHILA COLLEGE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KASTURBEN		SAMANI	GOKALDAS	GOKALDAS	GOKALDAS	ANAND 2/10 VAISHALINAGAR B/H MAHILA COLLEGE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KASTURBEN		SAMANI	GOKALDAS	GOKALDAS	GOKALDAS	ANAND 2/10 VAISHALINAGAR B/H MAHILA COLLEGE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KASTURBEN		SAMANI	GOKALDAS	GOKALDAS	GOKALDAS	ANAND 2/10 VAISHALINAGAR B/H MAHILA COLLEGE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KASTURBEN		SAMANI	GOKALDAS	GOKALDAS	GOKALDAS	ANAND 2/10 VAISHALINAGAR B/H MAHILA COLLEGE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMLABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	BHAGVATI UDWADA VALSAD	INDIA	GUJARAT	VALSAD	396185	PK0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAMNADASNAGARDAS MODI		NO	NO	FY-1
KAMLABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	BHAGVATI UDWADA VALSAD	INDIA	GUJARAT	VALSAD	396185	PK0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAMNADASNAGARDAS MODI		NO	NO	FY-6
KAMLABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	BHAGVATI UDWADA VALSAD	INDIA	GUJARAT	VALSAD	396185	PK0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAMNADASNAGARDAS MODI		NO	NO	FY-4
KAMLABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	BHAGVATI UDWADA VALSAD	INDIA	GUJARAT	VALSAD	396185	PK0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAMNADASNAGARDAS MODI		NO	NO	FY-5
KAMLABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	BHAGVATI UDWADA VALSAD	INDIA	GUJARAT	VALSAD	396185	PK0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAMNADASNAGARDAS MODI		NO	NO	FY-7
KAMLABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	BHAGVATI UDWADA VALSAD	INDIA	GUJARAT	VALSAD	396185	PK0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAMNADASNAGARDAS MODI		NO	NO	FY-2
KAMLABEN	JAMNADAS	MODI	JAMNADAS	JAMNADAS	JAMNADAS	BHAGVATI UDWADA VALSAD	INDIA	GUJARAT	VALSAD	396185	PK0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAMNADASNAGARDAS MODI		NO	NO	FY-3
KAMALABEN	PRAGJI	NAIK	PRAGJI	PRAGJI	PRAGJI	3 SAHAYOG APPARTMENTS TITHAL ROAD VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0003999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JITENDRAPRAGJIIDESAI ASHOKPRAGJIINAIK		NO	NO	FY-5
KAMALABEN	PRAGJI	NAIK	PRAGJI	PRAGJI	PRAGJI	3 SAHAYOG APPARTMENTS TITHAL ROAD VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0003999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JITENDRAPRAGJIIDESAI ASHOKPRAGJIINAIK		NO	NO	FY-1
KAMALABEN	PRAGJI	NAIK	PRAGJI	PRAGJI	PRAGJI	3 SAHAYOG APPARTMENTS TITHAL ROAD VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0003999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JITENDRAPRAGJIIDESAI ASHOKPRAGJIINAIK		NO	NO	FY-4
KAMALABEN	PRAGJI	NAIK	PRAGJI	PRAGJI	PRAGJI	3 SAHAYOG APPARTMENTS TITHAL ROAD VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0003999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JITENDRAPRAGJIIDESAI ASHOKPRAGJIINAIK		NO	NO	FY-2
KAMALABEN	PRAGJI	NAIK	PRAGJI	PRAGJI	PRAGJI	3 SAHAYOG APPARTMENTS TITHAL ROAD VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0003999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JITENDRAPRAGJIIDESAI ASHOKPRAGJIINAIK		NO	NO	FY-3
KANTILAL		SONI	JAYANTILAL	JAYANTILAL	JAYANTILAL	K&J SONI LIG 664 ANANDNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364005	PK0004013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025				NO	NO	FY-1
KANTILAL		SONI	JAYANTILAL	JAYANTILAL	JAYANTILAL	K&J SONI LIG 664 ANANDNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364005	PK0004013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031				NO	NO	FY-7
KANTIBHAI	BAPUDAS	PATEL	BADUDAS	BADUDAS	BADUDAS	AT SHAKTINAGAR PO MANSA TA VIJAPUR DIST MEHSANA N G 382845 MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PK0004026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTIBHAI	BAPUDAS	PATEL	BADUDAS	BADUDAS	BADUDAS	AT SHAKTINAGAR PO MANSA TA VIJAPUR DIST MEHSANA N G 382845 MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PK0004026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTIBHAI	BAPUDAS	PATEL	BADUDAS	BADUDAS	BADUDAS	AT SHAKTINAGAR PO MANSA TA VIJAPUR DIST MEHSANA N G 382845 MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PK0004026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTIBHAI	BAPUDAS	PATEL	BADUDAS	BADUDAS	BADUDAS	AT SHAKTINAGAR PO MANSA TA VIJAPUR DIST MEHSANA N G 382845 MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PK0004026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTIBHAI	BAPUDAS	PATEL	BADUDAS	BADUDAS	BADUDAS	AT SHAKTINAGAR PO MANSA TA VIJAPUR DIST MEHSANA N G 382845 MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PK0004026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAJAL		SHAH	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDANAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAJAL		SHAH	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDANAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAJAL		SHAH	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDANAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAJAL		SHAH	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDANAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAJAL		SHAH	NAYAN	NAYAN	NAYAN	9 GIRIKUNJ SOCIETY NEAR SHARDANAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KATY	PHIROZE	MASTER	PHIROZE	PHIROZE	PHIROZE	221 HAVELIWALLA BLDG BORA BAZAR ST 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PERCYPHIROZEMASTER		NO	NO	FY-6
KATY	PHIROZE	MASTER	PHIROZE	PHIROZE	PHIROZE	221 HAVELIWALLA BLDG BORA BAZAR ST 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PERCYPHIROZEMASTER		NO	NO	FY-7
KATY	PHIROZE	MASTER	PHIROZE	PHIROZE	PHIROZE	221 HAVELIWALLA BLDG BORA BAZAR ST 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PERCYPHIROZEMASTER		NO	NO	FY-2
KATY	PHIROZE	MASTER	PHIROZE	PHIROZE	PHIROZE	221 HAVELIWALLA BLDG BORA BAZAR ST 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PERCYPHIROZEMASTER		NO	NO	FY-5
KATY	PHIROZE	MASTER	PHIROZE	PHIROZE	PHIROZE	221 HAVELIWALLA BLDG BORA BAZAR ST 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PERCYPHIROZEMASTER		NO	NO	FY-3
KATY	PHIROZE	MASTER	PHIROZE	PHIROZE	PHIROZE	221 HAVELIWALLA BLDG BORA BAZAR ST 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0004056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PERCYPHIROZEMASTER		NO	NO	FY-4
KRISHNA		KHANNA	KRISHANLAL	KRISHANLAL	KRISHANLAL	BUNGLOW NO 25 RAYMONDS STAFF QRTS P O JEKEGRAM THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PK0004074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	08-OCT-2025		KRISHANLALKHANNA		NO	NO	FY-1
KRISHNA		KHANNA	KRISHANLAL	KRISHANLAL	KRISHANLAL	BUNGLOW NO 25 RAYMONDS STAFF QRTS P O JEKEGRAM THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PK0004074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	04-OCT-2028		KRISHANLALKHANNA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA		KHANNA	KRISHANLAL	KRISHANLAL	KRISHANLAL	BUNGLOW NO 25 RAYMONDS STAFF QRTS P O JEKEGRAM THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PK0004074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	15-SEP-2029		KRISHANLALKHANNA		NO	NO	FY-5
KRISHNA		KHANNA	KRISHANLAL	KRISHANLAL	KRISHANLAL	BUNGLOW NO 25 RAYMONDS STAFF QRTS P O JEKEGRAM THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PK0004074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	30-SEP-2026		KRISHANLALKHANNA		NO	NO	FY-2
KRISHNA		KHANNA	KRISHANLAL	KRISHANLAL	KRISHANLAL	BUNGLOW NO 25 RAYMONDS STAFF QRTS P O JEKEGRAM THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PK0004074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	20-MAR-2027		KRISHANLALKHANNA		NO	NO	FY-3
KISHOREKUMAR	G	SHAH	GAVARI	GAVARI	GAVARI	7 TEJ MANJUL TEJPAL RD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPAKSHAH		NO	NO	FY-5
KISHOREKUMAR	G	SHAH	GAVARI	GAVARI	GAVARI	7 TEJ MANJUL TEJPAL RD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPAKSHAH		NO	NO	FY-1
KISHOREKUMAR	G	SHAH	GAVARI	GAVARI	GAVARI	7 TEJ MANJUL TEJPAL RD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAKSHAH		NO	NO	FY-3
KISHOREKUMAR	G	SHAH	GAVARI	GAVARI	GAVARI	7 TEJ MANJUL TEJPAL RD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAKSHAH		NO	NO	FY-2
KISHOREKUMAR	G	SHAH	GAVARI	GAVARI	GAVARI	7 TEJ MANJUL TEJPAL RD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPAKSHAH		NO	NO	FY-4
KUSUM	ASHOK	PAREKH	ASHOK	ASHOK	ASHOK	A/3 CHITRA APT G L TAMBE NAGAR S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0004101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHOKRASIKLALPAREKH		NO	NO	FY-7
KUSUM	ASHOK	PAREKH	ASHOK	ASHOK	ASHOK	A/3 CHITRA APT G L TAMBE NAGAR S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0004101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ASHOKRASIKLALPAREKH		NO	NO	FY-6
KUSUM	ASHOK	PAREKH	ASHOK	ASHOK	ASHOK	A/3 CHITRA APT G L TAMBE NAGAR S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0004101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHOKRASIKLALPAREKH		NO	NO	FY-3
KARTIK		PUNJABI	VIJAY	VIJAY	VIJAY	6, BHOOSHAN APARTMENTS 15 RAM KRISHNA MISSION MARG, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POONAMPUNJABI		NO	NO	FY-7
KARTIK		PUNJABI	VIJAY	VIJAY	VIJAY	6, BHOOSHAN APARTMENTS 15 RAM KRISHNA MISSION MARG, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POONAMPUNJABI		NO	NO	FY-4
KARTIK		PUNJABI	VIJAY	VIJAY	VIJAY	6, BHOOSHAN APARTMENTS 15 RAM KRISHNA MISSION MARG, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMPUNJABI		NO	NO	FY-3
KARTIK		PUNJABI	VIJAY	VIJAY	VIJAY	6, BHOOSHAN APARTMENTS 15 RAM KRISHNA MISSION MARG, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POONAMPUNJABI		NO	NO	FY-6
KARTIK		PUNJABI	VIJAY	VIJAY	VIJAY	6, BHOOSHAN APARTMENTS 15 RAM KRISHNA MISSION MARG, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONAMPUNJABI		NO	NO	FY-2
KISHORKUMAR	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	84 ARDESHAR DADI STREET BHARATI BHUVAN 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		BIPINCHANDRACHIMANLALSHAH		NO	NO	FY-1
KISHORKUMAR	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	84 ARDESHAR DADI STREET BHARATI BHUVAN 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		BIPINCHANDRACHIMANLALSHAH		NO	NO	FY-4
KISHORKUMAR	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	84 ARDESHAR DADI STREET BHARATI BHUVAN 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		BIPINCHANDRACHIMANLALSHAH		NO	NO	FY-3
KISHORKUMAR	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	84 ARDESHAR DADI STREET BHARATI BHUVAN 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		BIPINCHANDRACHIMANLALSHAH		NO	NO	FY-5
KISHORKUMAR	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	84 ARDESHAR DADI STREET BHARATI BHUVAN 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		BIPINCHANDRACHIMANLALSHAH		NO	NO	FY-2
KOKILA	GAJENDRA	MEHTA	GAJENDRA	GAJENDRA	GAJENDRA	16/17 VIJAY ESTATE RAJAWADI GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		GAJENDRAVENILALMEHTAHEMANDRAGAJENDRAMEHTA		NO	NO	FY-7
KOKILA	GAJENDRA	MEHTA	GAJENDRA	GAJENDRA	GAJENDRA	16/17 VIJAY ESTATE RAJAWADI GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		GAJENDRAVENILALMEHTAHEMANDRAGAJENDRAMEHTA		NO	NO	FY-3
KOKILA	GAJENDRA	MEHTA	GAJENDRA	GAJENDRA	GAJENDRA	16/17 VIJAY ESTATE RAJAWADI GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		GAJENDRAVENILALMEHTAHEMANDRAGAJENDRAMEHTA		NO	NO	FY-6
KOKILA	GAJENDRA	MEHTA	GAJENDRA	GAJENDRA	GAJENDRA	16/17 VIJAY ESTATE RAJAWADI GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		GAJENDRAVENILALMEHTAHEMANDRAGAJENDRAMEHTA		NO	NO	FY-2
KISHINDAS		PARSRAM	PARSRAM	PARSRAM	PARSRAM	6 TH FLOOR , FLAT NO.5 HEMALAYA BUILDING, WORLI SEA FACE ROAD ,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0004173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHINDAS		PARSRAM	PARSRAM	PARSRAM	PARSRAM	6 TH FLOOR , FLAT NO.5 HEMALAYA BUILDING, WORLI SEA FACE ROAD ,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0004173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHINDAS		PARSRAM	PARSRAM	PARSRAM	PARSRAM	6 TH FLOOR , FLAT NO.5 HEMALAYA BUILDING, WORLI SEA FACE ROAD ,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0004173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHINDAS		PARSRAM	PARSRAM	PARSRAM	PARSRAM	6 TH FLOOR , FLAT NO.5 HEMALAYA BUILDING, WORLI SEA FACE ROAD ,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0004173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHINDAS		PARSRAM	PARSRAM	PARSRAM	PARSRAM	6 TH FLOOR , FLAT NO.5 HEMALAYA BUILDING, WORLI SEA FACE ROAD ,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0004173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMALAKAR	RAO	KOTHAPALLI	SRINIVASA	SRINIVASA	SRINIVASA	TATA POWER CO. LTD MARUTI MANDIR ROAD, OFF. LBS MARG, BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0004176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PADMAKOTHAPALLI		NO	NO	FY-7
K	K	KULSHRESTHA	R	R	R	32 PANDAV NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
K	K	KULSHRESTHA	R	R	R	32 PANDAV NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
K	K	KULSHRESTHA	R	R	R	32 PANDAV NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
KALPANA		GUPTA	ADARSH	ADARSH	ADARSH	111/66,KUMBHA MARG,SECTOR-11 PRATAP NAGARSANGANERJAIPUR,RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302033	PK0004194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	KUMAR	SRIVASTAVA	H	H	H	2A MALVIYA ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0004205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	SRIVASTAVA	H	H	H	2A MALVIYA ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0004205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	SRIVASTAVA	H	H	H	2A MALVIYA ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0004205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALAKAR		PURUSHAN	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	NEW DRT 31/257 BANGUR NAGAR DANDELI KARNATAKA DANDELI	INDIA	KARNATAKA	KARWAR	581325	PK0004213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMALAKAR		PURUSHAN	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	NEW DRT 31/257 BANGUR NAGAR DANDELI KARNATAKA DANDELI	INDIA	KARNATAKA	KARWAR	581325	PK0004213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMALAKAR		PURUSHAN	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	NEW DRT 31/257 BANGUR NAGAR DANDELI KARNATAKA DANDELI	INDIA	KARNATAKA	KARWAR	581325	PK0004213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAMALAKAR		PURUSHAN	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	NEW DRT 31/257 BANGUR NAGAR DANDELI KARNATAKA DANDELI	INDIA	KARNATAKA	KARWAR	581325	PK0004213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAMALAKAR		PURUSHAN	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	NEW DRT 31/257 BANGUR NAGAR DANDELI KARNATAKA DANDELI	INDIA	KARNATAKA	KARWAR	581325	PK0004213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMALARANGANATH			RANGANATH	RANGANATH	RANGANATH	NO.22, II CROSS, GOVINDRAO STREET, KUMARAPARK WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0004231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		BPPREMKUMAR		NO	NO	FY-5
KAMALARANGANATH			RANGANATH	RANGANATH	RANGANATH	NO.22, II CROSS, GOVINDRAO STREET, KUMARAPARK WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0004231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		BPPREMKUMAR		NO	NO	FY-7
KAMALARANGANATH			RANGANATH	RANGANATH	RANGANATH	NO.22, II CROSS, GOVINDRAO STREET, KUMARAPARK WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0004231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		BPPREMKUMAR		NO	NO	FY-3
K	S	ASWATH	K	K	K	K SUBBARAYA SETTY&SONS BELAGUR TQ HOSADURGA HOSADURGA	INDIA	KARNATAKA	ARSIKERE	573111	PK0004241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	RANGASWAMY	KRISHNASWAMY	NIL	NIL	NIL	NUTAN VIHAR RAGHUS COMPOUND GORIGUNDDA UJJODI KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PK0004242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
K	RANGASWAMY	KRISHNASWAMY	NIL	NIL	NIL	NUTAN VIHAR RAGHUS COMPOUND GORIGUNDDA UJJODI KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PK0004242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
K	RANGASWAMY	KRISHNASWAMY	NIL	NIL	NIL	NUTAN VIHAR RAGHUS COMPOUND GORIGUNDDA UJJODI KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PK0004242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
K	RANGASWAMY	KRISHNASWAMY	NIL	NIL	NIL	NUTAN VIHAR RAGHUS COMPOUND GORIGUNDDA UJJODI KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PK0004242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
K	RANGASWAMY	KRISHNASWAMY	NIL	NIL	NIL	NUTAN VIHAR RAGHUS COMPOUND GORIGUNDDA UJJODI KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PK0004242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
KRISHNAN		UNNITHAN	RAMAN	RAMAN	RAMAN	35/2 SINDHI SOCIETY CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMAKUMARIAMMA		NO	NO	FY-5
KRISHNAN		UNNITHAN	RAMAN	RAMAN	RAMAN	35/2 SINDHI SOCIETY CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMAKUMARIAMMA		NO	NO	FY-1
KRISHNAN		UNNITHAN	RAMAN	RAMAN	RAMAN	35/2 SINDHI SOCIETY CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAKUMARIAMMA		NO	NO	FY-2
KRISHNAN		UNNITHAN	RAMAN	RAMAN	RAMAN	35/2 SINDHI SOCIETY CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAKUMARIAMMA		NO	NO	FY-3
KRISHNAN		UNNITHAN	RAMAN	RAMAN	RAMAN	35/2 SINDHI SOCIETY CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAKUMARIAMMA		NO	NO	FY-4
KARAMCHAND	CHATRABHUJ	SHAH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	25 SHIV NIKETAN 52A SIR M V RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VARDHAMANKARAMCHANDSHAH		NO	NO	FY-5
KARAMCHAND	CHATRABHUJ	SHAH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	25 SHIV NIKETAN 52A SIR M V RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VARDHAMANKARAMCHANDSHAH		NO	NO	FY-1
KARAMCHAND	CHATRABHUJ	SHAH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	25 SHIV NIKETAN 52A SIR M V RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VARDHAMANKARAMCHANDSHAH		NO	NO	FY-7
KARAMCHAND	CHATRABHUJ	SHAH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	25 SHIV NIKETAN 52A SIR M V RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VARDHAMANKARAMCHANDSHAH		NO	NO	FY-3
KARAMCHAND	CHATRABHUJ	SHAH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	25 SHIV NIKETAN 52A SIR M V RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VARDHAMANKARAMCHANDSHAH		NO	NO	FY-4
KARAMCHAND	CHATRABHUJ	SHAH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	25 SHIV NIKETAN 52A SIR M V RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VARDHAMANKARAMCHANDSHAH		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KARAMCHAND	CHATRABHUJ	SHAH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	25 SHIV NIKETAN 52A SIR M V RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VARDHAMANKARAMCHANDSHAH		NO	NO	FY-2
KANTILAL	PRUTHVIRAJ	OSWAL	PRUTHVIRAJ	PRUTHVIRAJ	PRUTHVIRAJ	12, SHREE KRISHNA NIVAS RAMNAGAR KELKAR ROAD, NEAR SAGAR DAIRY DOMBIVLI EASTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KANTILAL	PRUTHVIRAJ	OSWAL	PRUTHVIRAJ	PRUTHVIRAJ	PRUTHVIRAJ	12, SHREE KRISHNA NIVAS RAMNAGAR KELKAR ROAD, NEAR SAGAR DAIRY DOMBIVLI EASTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KANTILAL	PRUTHVIRAJ	OSWAL	PRUTHVIRAJ	PRUTHVIRAJ	PRUTHVIRAJ	12, SHREE KRISHNA NIVAS RAMNAGAR KELKAR ROAD, NEAR SAGAR DAIRY DOMBIVLI EASTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KANTILAL	PRUTHVIRAJ	OSWAL	PRUTHVIRAJ	PRUTHVIRAJ	PRUTHVIRAJ	12, SHREE KRISHNA NIVAS RAMNAGAR KELKAR ROAD, NEAR SAGAR DAIRY DOMBIVLI EASTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KANTILAL	PRUTHVIRAJ	OSWAL	PRUTHVIRAJ	PRUTHVIRAJ	PRUTHVIRAJ	12, SHREE KRISHNA NIVAS RAMNAGAR KELKAR ROAD, NEAR SAGAR DAIRY DOMBIVLI EASTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KANTILAL	PRUTHVIRAJ	OSWAL	PRUTHVIRAJ	PRUTHVIRAJ	PRUTHVIRAJ	12, SHREE KRISHNA NIVAS RAMNAGAR KELKAR ROAD, NEAR SAGAR DAIRY DOMBIVLI EASTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KANTILAL	PRUTHVIRAJ	OSWAL	PRUTHVIRAJ	PRUTHVIRAJ	PRUTHVIRAJ	12, SHREE KRISHNA NIVAS RAMNAGAR KELKAR ROAD, NEAR SAGAR DAIRY DOMBIVLI EASTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISHORE		SHETTY	MUDDU	MUDDU	MUDDU	4-PARAS MANI, DERASAR LANE, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHORE		SHETTY	MUDDU	MUDDU	MUDDU	4-PARAS MANI, DERASAR LANE, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHORE		SHETTY	MUDDU	MUDDU	MUDDU	4-PARAS MANI, DERASAR LANE, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORE		SHETTY	MUDDU	MUDDU	MUDDU	4-PARAS MANI, DERASAR LANE, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHORE		SHETTY	MUDDU	MUDDU	MUDDU	4-PARAS MANI, DERASAR LANE, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHORE		SHETTY	MUDDU	MUDDU	MUDDU	4-PARAS MANI, DERASAR LANE, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	T	RAMA IYER	C	C	C	A 1 MADHUBAN OPP MURPHY INDIA EASTERN EXPRESS HIGHWAY THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PK0004303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KAMALAKAR		SALVI	VISHNUPANT	VISHNUPANT	VISHNUPANT	MANIK KOLI CHAWL GANESH NAGAR KALWA EAST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PK0004304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	11-SEP-2030				NO	NO	FY-6
KUSUM		SHARMA	HARISH	HARISH	HARISH	C/O SHRI H C SHARMA IFS ADDITIONAL CHIEF CONSERVATOR TALLAND SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002	PK0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	15-SEP-2029				NO	NO	FY-5
KUSUM		SHARMA	HARISH	HARISH	HARISH	C/O SHRI H C SHARMA IFS ADDITIONAL CHIEF CONSERVATOR TALLAND SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002	PK0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031				NO	NO	FY-7
KUSUM		SHARMA	HARISH	HARISH	HARISH	C/O SHRI H C SHARMA IFS ADDITIONAL CHIEF CONSERVATOR TALLAND SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002	PK0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025				NO	NO	FY-1
KUSUM		SHARMA	HARISH	HARISH	HARISH	C/O SHRI H C SHARMA IFS ADDITIONAL CHIEF CONSERVATOR TALLAND SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002	PK0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	04-OCT-2028				NO	NO	FY-4
KUSUM		SHARMA	HARISH	HARISH	HARISH	C/O SHRI H C SHARMA IFS ADDITIONAL CHIEF CONSERVATOR TALLAND SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002	PK0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4065.00	11-SEP-2030				NO	NO	FY-6
KUSUM		SHARMA	HARISH	HARISH	HARISH	C/O SHRI H C SHARMA IFS ADDITIONAL CHIEF CONSERVATOR TALLAND SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002	PK0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027				NO	NO	FY-3
KARMINDER		SINGH	JASWANT	JASWANT	JASWANT	H.NO.2033 SECTOR 15 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PK0004318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KARMINDER		SINGH	JASWANT	JASWANT	JASWANT	H.NO.2033 SECTOR 15 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PK0004318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRISHAN		MALHOTRA	PHEEPER	PHEEPER	PHEEPER	CROCKERY DEALER BHERON BAZAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN		MALHOTRA	PHEEPER	PHEEPER	PHEEPER	CROCKERY DEALER BHERON BAZAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
KRISHAN		MALHOTRA	PHEEPER	PHEEPER	PHEEPER	CROCKERY DEALER BHERON BAZAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN		MALHOTRA	PHEEPER	PHEEPER	PHEEPER	CROCKERY DEALER BHERON BAZAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
KRISHAN		MALHOTRA	PHEEPER	PHEEPER	PHEEPER	CROCKERY DEALER BHERON BAZAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
K	K	KURUVILLA	K	K	K	KOPPUZHAYIL S H MOUNT POST, KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PK0004349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
K	K	KURUVILLA	K	K	K	KOPPUZHAYIL S H MOUNT POST, KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PK0004349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
K	K	KURUVILLA	K	K	K	KOPPUZHAYIL S H MOUNT POST, KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PK0004349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
K	K	KURUVILLA	K	K	K	KOPPUZHAYIL S H MOUNT POST, KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PK0004349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
K	K	KURUVILLA	K	K	K	KOPPUZHAYIL S H MOUNT POST, KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PK0004349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
K	K	KURUVILLA	K	K	K	KOPPUZHAYIL S H MOUNT POST, KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PK0004349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
K	K	KURUVILLA	K	K	K	KOPPUZHAYIL S H MOUNT POST, KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PK0004349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
K	P	VISWANATHAN	K	K	K	PARASURAM WHOLESALE CHEMISTS TAILOR STREET SULTANPET PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678001	PK0004357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ROGMANIAMMAL		NO	NO	FY-7
K	P	HASHIM	C	C	C	SWAF CHUKKIWGAL ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PK0004364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		APMNAFEESABEEBI		NO	NO	FY-7
K	P	HASHIM	C	C	C	SWAF CHUKKIWGAL ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PK0004364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		APMNAFEESABEEBI		NO	NO	FY-4
KANTILAL	JAIN	BHANSALI	BHAWARLAL	BHAWARLAL	BHAWARLAL	C/O HARATNAJEEROOPCHAND JAIN TEMPLE ST TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PK0004383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JUGRAJJAIN		NO	NO	FY-7
KANTILAL	JAIN	BHANSALI	BHAWARLAL	BHAWARLAL	BHAWARLAL	C/O HARATNAJEEROOPCHAND JAIN TEMPLE ST TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PK0004383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JUGRAJJAIN		NO	NO	FY-3
KAVITHA		SIDDAREDDY	S	S	S	C/O S VENKATRAMI REDDY NO 15 SBI COLONY AK NAGAR NELLORE DT AP NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PK0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		RANGAREDDYSIDDAREDDY		NO	NO	FY-5
KAVITHA		SIDDAREDDY	S	S	S	C/O S VENKATRAMI REDDY NO 15 SBI COLONY AK NAGAR NELLORE DT AP NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PK0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		RANGAREDDYSIDDAREDDY		NO	NO	FY-7
KAVITHA		SIDDAREDDY	S	S	S	C/O S VENKATRAMI REDDY NO 15 SBI COLONY AK NAGAR NELLORE DT AP NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PK0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		RANGAREDDYSIDDAREDDY		NO	NO	FY-3
KAVITHA		SIDDAREDDY	S	S	S	C/O S VENKATRAMI REDDY NO 15 SBI COLONY AK NAGAR NELLORE DT AP NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PK0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		RANGAREDDYSIDDAREDDY		NO	NO	FY-6
KAVITHA		SIDDAREDDY	S	S	S	C/O S VENKATRAMI REDDY NO 15 SBI COLONY AK NAGAR NELLORE DT AP NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PK0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		RANGAREDDYSIDDAREDDY		NO	NO	FY-2
KAVITHA		SIDDAREDDY	S	S	S	C/O S VENKATRAMI REDDY NO 15 SBI COLONY AK NAGAR NELLORE DT AP NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PK0004393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		RANGAREDDYSIDDAREDDY		NO	NO	FY-4
KHUZEMA	DHAR	WALA	MOHSIN	MOHSIN	MOHSIN	C/O BABJI BAG CENTRE 76 AHLIYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0004395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHUZEMA	DHAR	WALA	MOHSIN	MOHSIN	MOHSIN	C/O BABJI BAG CENTRE 76 AHLIYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0004395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHUZEMA	DHAR	WALA	MOHSIN	MOHSIN	MOHSIN	C/O BABJI BAG CENTRE 76 AHLIYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0004395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHUZEMA	DHAR	WALA	MOHSIN	MOHSIN	MOHSIN	C/O BABJI BAG CENTRE 76 AHLIYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0004395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KHUZEMA	DHAR	WALA	MOHSIN	MOHSIN	MOHSIN	C/O BABJI BAG CENTRE 76 AHLIYAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0004395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		AGRAWAL	MUKTA	MUKTA	MUKTA	60 SAJJAN NIWAS SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0004437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		AGRAWAL	MUKTA	MUKTA	MUKTA	60 SAJJAN NIWAS SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0004437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		AGRAWAL	MUKTA	MUKTA	MUKTA	60 SAJJAN NIWAS SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0004437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASH		PARSHAR	PREM	PREM	PREM	36 CHANDRA SHEKHAR AZAD CLY OUTSIDE GANGAPOLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0004459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KAILASH		PARSHAR	PREM	PREM	PREM	36 CHANDRA SHEKHAR AZAD CLY OUTSIDE GANGAPOLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0004459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		DEVI	SHYAM	SHYAM	SHYAM	C/O CHOUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLA		DEVI	SHYAM	SHYAM	SHYAM	C/O CHOUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLA		DEVI	SHYAM	SHYAM	SHYAM	C/O CHOUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLA		DEVI	SHYAM	SHYAM	SHYAM	C/O CHOUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		DEVI	SHYAM	SHYAM	SHYAM	C/O CHOUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA		DEVI	SHYAM	SHYAM	SHYAM	C/O CHOUDHARY PLASTICS 40 BHUPALWARI KALIBAVRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		MURDIA	SANGRAM	SANGRAM	SANGRAM	125 SAHELI MARG OPP U I T GREENPARK HOTEL UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0004472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	20-MAR-2027				NO	NO	FY-3
KARUNESH		MONGA	TILAK	TILAK	TILAK	44 INDUSTRIAL ESTATE KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KARUNESH		MONGA	TILAK	TILAK	TILAK	44 INDUSTRIAL ESTATE KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARUNESH		MONGA	TILAK	TILAK	TILAK	44 INDUSTRIAL ESTATE KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUSUM		GOENKA	MADAN	MADAN	MADAN	16/37 CIVIL LINES KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUSUM		GOENKA	MADAN	MADAN	MADAN	16/37 CIVIL LINES KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SRIVASTAVA	SHIV	SHIV	SHIV	109/289 RAMKRISHAN NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0004507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
KALPANA		SRIVASTAVA	SHIV	SHIV	SHIV	109/289 RAMKRISHAN NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0004507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SRIVASTAVA	SHIV	SHIV	SHIV	109/289 RAMKRISHAN NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0004507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
KIRAN		AGRAWAL	ADITAYA	ADITAYA	ADITAYA	C/O AGRAWAL BROTHERS & COMPANY NARAIN KUTIR PARK ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273009	PK0004508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025				NO	NO	FY-1
KIRAN		AGRAWAL	ADITAYA	ADITAYA	ADITAYA	C/O AGRAWAL BROTHERS & COMPANY NARAIN KUTIR PARK ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273009	PK0004508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026				NO	NO	FY-2
KIRAN		AGRAWAL	ADITAYA	ADITAYA	ADITAYA	C/O AGRAWAL BROTHERS & COMPANY NARAIN KUTIR PARK ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273009	PK0004508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027				NO	NO	FY-3
KUMKUM		TANDON	PRAKASH	PRAKASH	PRAKASH	HS 18, KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5024.00	15-SEP-2029				NO	NO	FY-5
KUMKUM		TANDON	PRAKASH	PRAKASH	PRAKASH	HS 18, KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3140.00	08-OCT-2025				NO	NO	FY-1
KUMKUM		TANDON	PRAKASH	PRAKASH	PRAKASH	HS 18, KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5024.00	04-OCT-2028				NO	NO	FY-4
KUMKUM		TANDON	PRAKASH	PRAKASH	PRAKASH	HS 18, KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3140.00	20-MAR-2027				NO	NO	FY-3
KUMKUM		TANDON	PRAKASH	PRAKASH	PRAKASH	HS 18, KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3140.00	30-SEP-2026				NO	NO	FY-2
KUMKUM		TANDON	PRAKASH	PRAKASH	PRAKASH	HS 18, KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2355.00	11-SEP-2030				NO	NO	FY-6
KUMKUM		TANDON	PRAKASH	PRAKASH	PRAKASH	HS 18, KRISHNA PURAM KANPUR 208007 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3925.00	27-SEP-2031				NO	NO	FY-7
KIRAN		AGARWAL	S	S	S	81-84/1 BELA VILL SARVAPALLI MALL EVENUE LUXKNOW NR LUCKNOW MONTESSORISCHOOL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHAGARWAL		NO	NO	FY-7
KIRAN		AGARWAL	S	S	S	81-84/1 BELA VILL SARVAPALLI MALL EVENUE LUXKNOW NR LUCKNOW MONTESSORISCHOOL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHAGARWAL		NO	NO	FY-1
KIRAN		AGARWAL	S	S	S	81-84/1 BELA VILL SARVAPALLI MALL EVENUE LUXKNOW NR LUCKNOW MONTESSORISCHOOL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHAGARWAL		NO	NO	FY-3
KIRAN		AGARWAL	S	S	S	81-84/1 BELA VILL SARVAPALLI MALL EVENUE LUXKNOW NR LUCKNOW MONTESSORISCHOOL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHASHAGARWAL		NO	NO	FY-2
KIRAN		AGARWAL	S	S	S	81-84/1 BELA VILL SARVAPALLI MALL EVENUE LUXKNOW NR LUCKNOW MONTESSORISCHOOL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASHAGARWAL		NO	NO	FY-6
KUSUM		SOMANI	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	MAHESHWARI TRADERS BARGAON GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271002	PK0004554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VIJAYKUAMRSOMANI		NO	NO	FY-7
KUSUM		SOMANI	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	MAHESHWARI TRADERS BARGAON GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271002	PK0004554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIJAYKUAMRSOMANI		NO	NO	FY-3
K	SUNIL	KINI	DR	DR	DR	A-4 ANAND APTS GANDHI NAGAR 6TH CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0004569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSUJITBKINI		NO	NO	FY-5
K	SUNIL	KINI	DR	DR	DR	A-4 ANAND APTS GANDHI NAGAR 6TH CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0004569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSUJITBKINI		NO	NO	FY-7
K	SUNIL	KINI	DR	DR	DR	A-4 ANAND APTS GANDHI NAGAR 6TH CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0004569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSUJITBKINI		NO	NO	FY-6
KRISHNAMURTHY	B	V	VASUDEVA	VASUDEVA	VASUDEVA	W/O B V KRISHNA MURTHY IRECC SOCIETY INGERSOLL RAND I LTD. PEENYA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PK0004571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNAMURTHY	B	V	VASUDEVA	VASUDEVA	VASUDEVA	W/O B V KRISHNA MURTHY IRECC SOCIETY INGERSOLL RAND I LTD. PEENYA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PK0004571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNAMURTHY	B	V	VASUDEVA	VASUDEVA	VASUDEVA	W/O B V KRISHNA MURTHY IRECC SOCIETY INGERSOLL RAND I LTD. PEENYA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PK0004571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNAMURTHY	B	V	VASUDEVA	VASUDEVA	VASUDEVA	W/O B V KRISHNA MURTHY IRECC SOCIETY INGERSOLL RAND I LTD. PEENYA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PK0004571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNAMURTHY	B	V	VASUDEVA	VASUDEVA	VASUDEVA	W/O B V KRISHNA MURTHY IRECC SOCIETY INGERSOLL RAND I LTD. PEENYA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PK0004571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMAR	VERMA	CHAUDHARY	CHAUDHARY	CHAUDHARY	22 NILRATAN STREET RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0004584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	KUMAR	VERMA	CHAUDHARY	CHAUDHARY	CHAUDHARY	22 NILRATAN STREET RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0004584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	VERMA	CHAUDHARY	CHAUDHARY	CHAUDHARY	22 NILRATAN STREET RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0004584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	KUMAR	VERMA	CHAUDHARY	CHAUDHARY	CHAUDHARY	22 NILRATAN STREET RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0004584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMAR	VERMA	CHAUDHARY	CHAUDHARY	CHAUDHARY	22 NILRATAN STREET RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0004584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	VERMA	CHAUDHARY	CHAUDHARY	CHAUDHARY	22 NILRATAN STREET RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0004584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	VERMA	CHAUDHARY	CHAUDHARY	CHAUDHARY	22 NILRATAN STREET RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0004584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KIRAN		RAJGARHIA	P	P	P	51-B, RAJA BASANTA ROAY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0004589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN		RAJGARHIA	P	P	P	51-B, RAJA BASANTA ROAY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0004589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN		RAJGARHIA	P	P	P	51-B, RAJA BASANTA ROAY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0004589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		RAJGARHIA	P	P	P	51-B, RAJA BASANTA ROAY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0004589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN		RAJGARHIA	P	P	P	51-B, RAJA BASANTA ROAY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0004589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRAN			PRAMOD	PRAMOD	PRAMOD	C/O PRAMOD KUMAR RAJGARHIA BHAWAN NEW AREA KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PK0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN			PRAMOD	PRAMOD	PRAMOD	C/O PRAMOD KUMAR RAJGARHIA BHAWAN NEW AREA KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PK0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN			PRAMOD	PRAMOD	PRAMOD	C/O PRAMOD KUMAR RAJGARHIA BHAWAN NEW AREA KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PK0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN			PRAMOD	PRAMOD	PRAMOD	C/O PRAMOD KUMAR RAJGARHIA BHAWAN NEW AREA KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PK0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRAN			PRAMOD	PRAMOD	PRAMOD	C/O PRAMOD KUMAR RAJGARHIA BHAWAN NEW AREA KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PK0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUMUD		KUMARI	NIL	NIL	NIL	Z-15 ASOHIANA NAGAR BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800014	PK0004593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUMUD		KUMARI	NIL	NIL	NIL	Z-15 ASOHIANA NAGAR BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800014	PK0004593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUMUD		KUMARI	NIL	NIL	NIL	Z-15 ASOHIANA NAGAR BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800014	PK0004593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUMUD		KUMARI	NIL	NIL	NIL	Z-15 ASOHIANA NAGAR BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800014	PK0004593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMUD		KUMARI	NIL	NIL	NIL	Z-15 ASOHIANA NAGAR BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800014	PK0004593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUMUD		KUMARI	NIL	NIL	NIL	Z-15 ASOHIANA NAGAR BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800014	PK0004593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUMUD		KUMARI	NIL	NIL	NIL	Z-15 ASOHIANA NAGAR BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800014	PK0004593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISTO	PRASAD	SINGH	MAHABIR	MAHABIR	MAHABIR	UNION BANK OF INDIA MACHANAHOLI BRANCH ARYA KUMAR ROAD PATNA	INDIA	BIHAR	PATNA	800004	PK0004598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
KISTO	PRASAD	SINGH	MAHABIR	MAHABIR	MAHABIR	UNION BANK OF INDIA MACHANAHOLI BRANCH ARYA KUMAR ROAD PATNA	INDIA	BIHAR	PATNA	800004	PK0004598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
KISTO	PRASAD	SINGH	MAHABIR	MAHABIR	MAHABIR	UNION BANK OF INDIA MACHANAHOLI BRANCH ARYA KUMAR ROAD PATNA	INDIA	BIHAR	PATNA	800004	PK0004598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
KISTO	PRASAD	SINGH	MAHABIR	MAHABIR	MAHABIR	UNION BANK OF INDIA MACHANAHOLI BRANCH ARYA KUMAR ROAD PATNA	INDIA	BIHAR	PATNA	800004	PK0004598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
KISTO	PRASAD	SINGH	MAHABIR	MAHABIR	MAHABIR	UNION BANK OF INDIA MACHANAHOLI BRANCH ARYA KUMAR ROAD PATNA	INDIA	BIHAR	PATNA	800004	PK0004598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
KISTO	PRASAD	SINGH	MAHABIR	MAHABIR	MAHABIR	UNION BANK OF INDIA MACHANAHOLI BRANCH ARYA KUMAR ROAD PATNA	INDIA	BIHAR	PATNA	800004	PK0004598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISTO	PRASAD	SINGH	MAHABIR	MAHABIR	MAHABIR	UNION BANK OF INDIA MACHANAHOLI BRANCH ARYA KUMAR ROAD PATNA	INDIA	BIHAR	PATNA	800004	PK0004598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
KUMKUM		PRASAD	SATYA	SATYA	SATYA	C/O M/S SHASHI TRADERS PATNA-RANCHI ROAD P.O.BIHAR SHARIF NALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PK0004599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SATYANARAYANPRASAD		NO	NO	FY-7
KUMKUM		PRASAD	SATYA	SATYA	SATYA	C/O M/S SHASHI TRADERS PATNA-RANCHI ROAD P.O.BIHAR SHARIF NALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PK0004599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATYANARAYANPRASAD		NO	NO	FY-1
KUMKUM		PRASAD	SATYA	SATYA	SATYA	C/O M/S SHASHI TRADERS PATNA-RANCHI ROAD P.O.BIHAR SHARIF NALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PK0004599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SATYANARAYANPRASAD		NO	NO	FY-4
KUMKUM		PRASAD	SATYA	SATYA	SATYA	C/O M/S SHASHI TRADERS PATNA-RANCHI ROAD P.O.BIHAR SHARIF NALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PK0004599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SATYANARAYANPRASAD		NO	NO	FY-6
KUMKUM		PRASAD	SATYA	SATYA	SATYA	C/O M/S SHASHI TRADERS PATNA-RANCHI ROAD P.O.BIHAR SHARIF NALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PK0004599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SATYANARAYANPRASAD		NO	NO	FY-2
KUMKUM		PRASAD	SATYA	SATYA	SATYA	C/O M/S SHASHI TRADERS PATNA-RANCHI ROAD P.O.BIHAR SHARIF NALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PK0004599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATYANARAYANPRASAD		NO	NO	FY-5
KUMKUM		PRASAD	SATYA	SATYA	SATYA	C/O M/S SHASHI TRADERS PATNA-RANCHI ROAD P.O.BIHAR SHARIF NALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PK0004599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATYANARAYANPRASAD		NO	NO	FY-3
KIRTIKUMAR	KANTILAL	KATKORIA	KANTILAL	KANTILAL	KANTILAL	JAGNATH PLOT DRYAGNIK ROAD NEAR LAXMANZULLA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0004664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHILAKANTILALKATKORIA		NO	NO	FY-7
KIRTIKUMAR	KANTILAL	KATKORIA	KANTILAL	KANTILAL	KANTILAL	JAGNATH PLOT DRYAGNIK ROAD NEAR LAXMANZULLA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0004664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILAKANTILALKATKORIA		NO	NO	FY-2
KISHORKUMAR	G	DHULESHIA	GOKALDAS	GOKALDAS	GOKALDAS	HINGALAJ WADI 11-B OPP SANTOSHIMA TEMPLE SHANTINIKETAN BHUJ KUCHCHH KUTCH	INDIA	GUJARAT	BHUJ	370001	PK0004679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RASIKLALPLEUVA		NO	NO	FY-1
KISHORKUMAR	G	DHULESHIA	GOKALDAS	GOKALDAS	GOKALDAS	HINGALAJ WADI 11-B OPP SANTOSHIMA TEMPLE SHANTINIKETAN BHUJ KUCHCHH KUTCH	INDIA	GUJARAT	BHUJ	370001	PK0004679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RASIKLALPLEUVA		NO	NO	FY-2
KISHORKUMAR	G	DHULESHIA	GOKALDAS	GOKALDAS	GOKALDAS	HINGALAJ WADI 11-B OPP SANTOSHIMA TEMPLE SHANTINIKETAN BHUJ KUCHCHH KUTCH	INDIA	GUJARAT	BHUJ	370001	PK0004679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RASIKLALPLEUVA		NO	NO	FY-3
KANTABEN	G	CHAUDHARY	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	QR 597 KRIBHCO NAGAR SURAT 394515 SURAT	INDIA	GUJARAT	SURAT	394515	PK0004701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KANTABEN	G	CHAUDHARY	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	QR 597 KRIBHCO NAGAR SURAT 394515 SURAT	INDIA	GUJARAT	SURAT	394515	PK0004701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
KANTABEN	G	CHAUDHARY	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	QR 597 KRIBHCO NAGAR SURAT 394515 SURAT	INDIA	GUJARAT	SURAT	394515	PK0004701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
K		BHUVANA	NIL	NIL	NIL	141 NORTHUTTARA STREET SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PK0004702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031				NO	NO	FY-7
K		BHUVANA	NIL	NIL	NIL	141 NORTHUTTARA STREET SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PK0004702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
KASTURI		NAYAK	S	S	S	HOUSE NO. 19/2 SREE GURU 1ST FLOOR ISHWAR NAGAR MANIPAL MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PK0004727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KASTURI		NAYAK	S	S	S	HOUSE NO. 19/2 SREE GURU 1ST FLOOR ISHWAR NAGAR MANIPAL MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PK0004727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KASTURI		NAYAK	S	S	S	HOUSE NO. 19/2 SREE GURU 1ST FLOOR ISHWAR NAGAR MANIPAL MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PK0004727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KASTURI		NAYAK	S	S	S	HOUSE NO. 19/2 SREE GURU 1ST FLOOR ISHWAR NAGAR MANIPAL MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PK0004727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KASTURI		NAYAK	S	S	S	HOUSE NO. 19/2 SREE GURU 1ST FLOOR ISHWAR NAGAR MANIPAL MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PK0004727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KASTURI		NAYAK	S	S	S	HOUSE NO. 19/2 SREE GURU 1ST FLOOR ISHWAR NAGAR MANIPAL MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PK0004727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KASTURI		NAYAK	S	S	S	HOUSE NO. 19/2 SREE GURU 1ST FLOOR ISHWAR NAGAR MANIPAL MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PK0004727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		AGARWAL	ANAND	ANAND	ANAND	C/O KEDARNATH NATHMAL MALVIYA ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PK0004732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KIRAN		AGARWAL	ANAND	ANAND	ANAND	C/O KEDARNATH NATHMAL MALVIYA ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PK0004732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		AGARWAL	ANAND	ANAND	ANAND	C/O KEDARNATH NATHMAL MALVIYA ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PK0004732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KIRAN		AGARWAL	ANAND	ANAND	ANAND	C/O KEDARNATH NATHMAL MALVIYA ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PK0004732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KRISHNARAO		KOLLI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O MOTURI SRI RAMAKRISHNA D NO.13/321 PATI MEEDA, GUDIWADA. KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PK0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
KRISHNARAO		KOLLI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O MOTURI SRI RAMAKRISHNA D NO.13/321 PATI MEEDA, GUDIWADA. KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PK0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031				NO	NO	FY-7
KRISHNARAO		KOLLI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O MOTURI SRI RAMAKRISHNA D NO.13/321 PATI MEEDA, GUDIWADA. KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PK0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030				NO	NO	FY-6
KOLLI	VENKATA	KRISHNA RAO	KOLLI	KOLLI	KOLLI	C/O MOTURI SRI RAMAKRISHNA D NO.13/321 PATI MEEDA GUDIWADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PK0004755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KOLLI	VENKATA	KRISHNA RAO	KOLLI	KOLLI	KOLLI	C/O MOTURI SRI RAMAKRISHNA D NO.13/321 PATI MEEDA GUDIWADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PK0004755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KOLLI	VENKATA	KRISHNA RAO	KOLLI	KOLLI	KOLLI	C/O MOTURI SRI RAMAKRISHNA D NO.13/321 PATI MEEDA GUDIWADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PK0004755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KALPANA	VINAYAK	SATHE	NIL	NIL	NIL	2/8 DATTA PRASAD GOKHALE RD DAHANUKARWADI,KANDIVALI W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
KALPANA	VINAYAK	SATHE	NIL	NIL	NIL	2/8 DATTA PRASAD GOKHALE RD DAHANUKARWADI,KANDIVALI W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
KALPANA	VINAYAK	SATHE	NIL	NIL	NIL	2/8 DATTA PRASAD GOKHALE RD DAHANUKARWADI,KANDIVALI W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
K	KRISHNA	KUMAR	M	M	M	A 501,UNESCO APTS., 55,I.P.EXTN., PARPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PK0004785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	KRISHNA	KUMAR	M	M	M	A 501,UNESCO APTS., 55,I.P.EXTN., PARPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PK0004785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	KRISHNA	KUMAR	M	M	M	A 501,UNESCO APTS., 55,I.P.EXTN., PARPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PK0004785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		SUBASH	KRISHNAN	KRISHNAN	KRISHNAN	REVATHY,PERUNNA WEST POCHANGANACHERRYKERALA	INDIA	KERALA	CHANGANACHERRY	686102	PK0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027	SEEMASUBASH			NO	NO	FY-3
KHURSHEED	T	FAIZULLABHOY	TAHER	TAHER	TAHER	42 GLAMOUR 3 RD FLOOR ARTHUR BUNDER ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0004832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TAHERAKFAIZULLABHOY		NO	NO	FY-3
KHURSHEED	T	FAIZULLABHOY	TAHER	TAHER	TAHER	42 GLAMOUR 3 RD FLOOR ARTHUR BUNDER ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0004832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		TAHERAKFAIZULLABHOY		NO	NO	FY-2
K		RAJANNA	R	R	R	53 IDEAL HOUSING SOCIETY LIC COLONY III BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0004836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		GVIMLA		NO	NO	FY-7
K		RAJANNA	R	R	R	53 IDEAL HOUSING SOCIETY LIC COLONY III BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0004836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		GVIMLA		NO	NO	FY-1
K		RAJANNA	R	R	R	53 IDEAL HOUSING SOCIETY LIC COLONY III BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0004836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		GVIMLA		NO	NO	FY-3
K		RAJANNA	R	R	R	53 IDEAL HOUSING SOCIETY LIC COLONY III BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0004836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		GVIMLA		NO	NO	FY-2
KODANDARAM		BHATT	SUBBA	SUBBA	SUBBA	806(OUT HOUSE)9TH-A MAIN RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0004838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NANDINIBHATT		NO	NO	FY-1
KODANDARAM		BHATT	SUBBA	SUBBA	SUBBA	806(OUT HOUSE)9TH-A MAIN RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0004838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NANDINIBHATT		NO	NO	FY-4
KODANDARAM		BHATT	SUBBA	SUBBA	SUBBA	806(OUT HOUSE)9TH-A MAIN RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0004838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NANDINIBHATT		NO	NO	FY-2
KODANDARAM		BHATT	SUBBA	SUBBA	SUBBA	806(OUT HOUSE)9TH-A MAIN RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0004838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NANDINIBHATT		NO	NO	FY-5
KODANDARAM		BHATT	SUBBA	SUBBA	SUBBA	806(OUT HOUSE)9TH-A MAIN RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0004838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANDINIBHATT		NO	NO	FY-3
K	S	ROOPA	K	K	K	7 MAIN ROAD 17-E CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	ROOPA	K	K	K	7 MAIN ROAD 17-E CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	S	ROOPA	K	K	K	7 MAIN ROAD 17-E CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	S	ROOPA	K	K	K	7 MAIN ROAD 17-E CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	ROOPA	K	K	K	7 MAIN ROAD 17-E CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	ROOPA	K	K	K	7 MAIN ROAD 17-E CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KASHMIRA		GODA	NIL	NIL	NIL	C/O VACHHARAJ NEMCHAND & CO 10 PORTUGUESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KASHMIRA		GODA	NIL	NIL	NIL	C/O VACHHARAJ NEMCHAND & CO 10 PORTUGUESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KASHMIRA		GODA	NIL	NIL	NIL	C/O VACHHARAJ NEMCHAND & CO 10 PORTUGUESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KASHMIRA		GODA	NIL	NIL	NIL	C/O VACHHARAJ NEMCHAND & CO 10 PORTUGUESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KASHMIRA		GODA	NIL	NIL	NIL	C/O VACHHARAJ NEMCHAND & CO 10 PORTUGUESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KASHMIRA		GODA	NIL	NIL	NIL	C/O VACHHARAJ NEMCHAND & CO 10 PORTUGUESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KASHMIRA		GODA	NIL	NIL	NIL	C/O VACHHARAJ NEMCHAND & CO 10 PORTUGUESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KESAR	DEVI	PATNI	MADANLAL	MADANLAL	MADANLAL	VINEET SAREE ENPORIUM 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KESAR	DEVI	PATNI	MADANLAL	MADANLAL	MADANLAL	VINEET SAREE ENPORIUM 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KESAR	DEVI	PATNI	MADANLAL	MADANLAL	MADANLAL	VINEET SAREE ENPORIUM 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KESAR	DEVI	PATNI	MADANLAL	MADANLAL	MADANLAL	VINEET SAREE ENPORIUM 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KESAR	DEVI	PATNI	MADANLAL	MADANLAL	MADANLAL	VINEET SAREE ENPORIUM 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUMKUM	BAKSHI	GUPTA	SMARAJIT	SMARAJIT	SMARAJIT	NAYA BASTI PO JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PK0004852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3225.00	27-SEP-2031		SMARAJITBAKSHIGUPTA		NO	NO	FY-7
KUMKUM	BAKSHI	GUPTA	SMARAJIT	SMARAJIT	SMARAJIT	NAYA BASTI PO JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PK0004852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2580.00	20-MAR-2027		SMARAJITBAKSHIGUPTA		NO	NO	FY-3
KRISHAN	DEV	JINDAL	H	H	H	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	DEV	JINDAL	H	H	H	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	DEV	JINDAL	H	H	H	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	DEV	JINDAL	H	H	H	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHAN	DEV	JINDAL	H	H	H	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHAN	DEV	JINDAL	H	H	H	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHAN	DEV	JINDAL	H	H	H	C/O I C GUPTA 4 RAMJI DASS JETHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	DINESHCHANDRA	MEHTA	DINESH	DINESH	DINESH	D M MEHTA & BROS 113/B MANOHARDAS CHOWK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAUSHLAYA	DEVI	GUPTA	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	KUNDALIA TOWERS FLAT NO.4-A 47 A,SHAKESPEAR SARANI OPP. KALA MANDIRKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0004882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAUSHLAYA	DEVI	GUPTA	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	KUNDALIA TOWERS FLAT NO.4-A 47 A,SHAKESPEAR SARANI OPP. KALA MANDIRKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0004882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAUSHLAYA	DEVI	GUPTA	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	KUNDALIA TOWERS FLAT NO.4-A 47 A,SHAKESPEAR SARANI OPP. KALA MANDIRKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0004882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAUSHLAYA	DEVI	GUPTA	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	KUNDALIA TOWERS FLAT NO.4-A 47 A,SHAKESPEAR SARANI OPP. KALA MANDIRKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0004882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUSHLAYA	DEVI	GUPTA	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	KUNDALIA TOWERS FLAT NO.4-A 47 A,SHAKESPEAR SARANI OPP. KALA MANDIRKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0004882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAUSHLAYA	DEVI	GUPTA	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	KUNDALIA TOWERS FLAT NO.4-A 47 A,SHAKESPEAR SARANI OPP. KALA MANDIRKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0004882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAUSHLAYA	DEVI	GUPTA	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	KUNDALIA TOWERS FLAT NO.4-A 47 A,SHAKESPEAR SARANI OPP. KALA MANDIRKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0004882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANWAL	KUMAR	MADHOK	MOHKAM	MOHKAM	MOHKAM	5 CLYDE ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PK0004890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NISHAVIG		NO	NO	FY-5
KANWAL	KUMAR	MADHOK	MOHKAM	MOHKAM	MOHKAM	5 CLYDE ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PK0004890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NISHAVIG		NO	NO	FY-1
KANWAL	KUMAR	MADHOK	MOHKAM	MOHKAM	MOHKAM	5 CLYDE ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PK0004890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NISHAVIG		NO	NO	FY-3
KANWAL	KUMAR	MADHOK	MOHKAM	MOHKAM	MOHKAM	5 CLYDE ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PK0004890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NISHAVIG		NO	NO	FY-4
KANWAL	KUMAR	MADHOK	MOHKAM	MOHKAM	MOHKAM	5 CLYDE ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PK0004890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NISHAVIG		NO	NO	FY-2
KRISHNA	CHANDRA	KHAN	HARIPADAKHAN	HARIPADAKHAN	HARIPADAKHAN	15/2 D KALIPRASAD CHAKERBORTY STREET BAGHBAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PK0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RITAKHAN		NO	NO	FY-7
KRISHNA	CHANDRA	KHAN	HARIPADAKHAN	HARIPADAKHAN	HARIPADAKHAN	15/2 D KALIPRASAD CHAKERBORTY STREET BAGHBAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PK0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RITAKHAN		NO	NO	FY-6
KRISHNA	CHANDRA	KHAN	HARIPADAKHAN	HARIPADAKHAN	HARIPADAKHAN	15/2 D KALIPRASAD CHAKERBORTY STREET BAGHBAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PK0004894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RITAKHAN		NO	NO	FY-3
KIRIT	CHIMANLAL	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	M/S MODERN ENGINEERING CO. 138, CANNING STREET POST BOX NO 338 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KIRIT	CHIMANLAL	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	M/S MODERN ENGINEERING CO. 138, CANNING STREET POST BOX NO 338 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KIRIT	CHIMANLAL	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	M/S MODERN ENGINEERING CO. 138, CANNING STREET POST BOX NO 338 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KIRIT	CHIMANLAL	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	M/S MODERN ENGINEERING CO. 138, CANNING STREET POST BOX NO 338 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KIRIT	CHIMANLAL	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	M/S MODERN ENGINEERING CO. 138, CANNING STREET POST BOX NO 338 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KALYAN	KUMAR	DAS	SACHI	SACHI	SACHI	FLAT NO 32 BLOCK 3 33/6 MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0004939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUPARNADAS		NO	NO	FY-7
KALYAN	KUMAR	DAS	SACHI	SACHI	SACHI	FLAT NO 32 BLOCK 3 33/6 MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0004939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUPARNADAS		NO	NO	FY-6
KASHI	NATH	SARKAR	JNANENDRA	JNANENDRA	JNANENDRA	12-H SABJI BAGAN LANE 1ST FLOOR CHETLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PK0004940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		BISWANATHSARKAR		NO	NO	FY-7
KASHI	NATH	SARKAR	JNANENDRA	JNANENDRA	JNANENDRA	12-H SABJI BAGAN LANE 1ST FLOOR CHETLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PK0004940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		BISWANATHSARKAR		NO	NO	FY-3
KANAK	PRABHUDAS	MANEK	P	P	P	54-A ZAKARIA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PK0004943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANAK	PRABHUDAS	MANEK	P	P	P	54-A ZAKARIA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PK0004943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANAK	PRABHUDAS	MANEK	P	P	P	54-A ZAKARIA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PK0004943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUMUD	P	PAREKH	P	P	P	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
KUMUD	P	PAREKH	P	P	P	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
KUMUD	P	PAREKH	P	P	P	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
KUMUD	P	PAREKH	P	P	P	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
KUMUD	P	PAREKH	P	P	P	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0004948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	AGARWAL	BHISWANATH	BHISWANATH	BHISWANATH	9 GARDEN REACH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700043	PK0004959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	AGARWAL	BHISWANATH	BHISWANATH	BHISWANATH	9 GARDEN REACH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700043	PK0004959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMAR	AGARWAL	BHISWANATH	BHISWANATH	BHISWANATH	9 GARDEN REACH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700043	PK0004959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	KUMAR	AGARWAL	BHISWANATH	BHISWANATH	BHISWANATH	9 GARDEN REACH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700043	PK0004959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	AGARWAL	BHISWANATH	BHISWANATH	BHISWANATH	9 GARDEN REACH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700043	PK0004959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	P	NAIDU	K	K	K	HOUSE NO.12-13-414/3, 1ST FLOOR, ST.NO.1 TARNAKA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PK0004974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
K	P	NAIDU	K	K	K	HOUSE NO.12-13-414/3, 1ST FLOOR, ST.NO.1 TARNAKA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PK0004974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
K	P	NAIDU	K	K	K	HOUSE NO.12-13-414/3, 1ST FLOOR, ST.NO.1 TARNAKA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PK0004974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
K	P	NAIDU	K	K	K	HOUSE NO.12-13-414/3, 1ST FLOOR, ST.NO.1 TARNAKA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PK0004974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
K	P	NAIDU	K	K	K	HOUSE NO.12-13-414/3, 1ST FLOOR, ST.NO.1 TARNAKA, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PK0004974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
KISHORE	CHAND	CHORDIA	KESRI	KESRI	KESRI	L CHIMANLAL MAHBOOBGUNJ ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0004979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHORE	CHAND	CHORDIA	KESRI	KESRI	KESRI	L CHIMANLAL MAHBOOBGUNJ ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0004979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHORE	CHAND	CHORDIA	KESRI	KESRI	KESRI	L CHIMANLAL MAHBOOBGUNJ ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0004979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHORE	CHAND	CHORDIA	KESRI	KESRI	KESRI	L CHIMANLAL MAHBOOBGUNJ ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0004979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHORE	CHAND	CHORDIA	KESRI	KESRI	KESRI	L CHIMANLAL MAHBOOBGUNJ ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0004979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORE	CHAND	CHORDIA	KESRI	KESRI	KESRI	L CHIMANLAL MAHBOOBGUNJ ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0004979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHORE	CHAND	CHORDIA	KESRI	KESRI	KESRI	L CHIMANLAL MAHBOOBGUNJ ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0004979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMESWARA	RAO	YEDITHA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	W/O LATE Y KAMESHWARA RAO DOOR 21-5-7, NEAR KANYAKA PARMESHWARI CHOWTRY,NANDPETA	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PK0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KAMESWARA	RAO	YEDITHA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	W/O LATE Y KAMESHWARA RAO DOOR 21-5-7, NEAR KANYAKA PARMESHWARI CHOWTRY,NANDPETA	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PK0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KAMESWARA	RAO	YEDITHA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	W/O LATE Y KAMESHWARA RAO DOOR 21-5-7, NEAR KANYAKA PARMESHWARI CHOWTRY,NANDPETA	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PK0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAUSHALYA			COL	COL	COL	C/O SRI DIBYASINGHA DEB 26, SAHID NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PK0005031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAUSHALYA			COL	COL	COL	C/O SRI DIBYASINGHA DEB 26, SAHID NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PK0005031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAUSHALYA			COL	COL	COL	C/O SRI DIBYASINGHA DEB 26, SAHID NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PK0005031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		JAIN	S	S	S	IX/6311 JAIN MANDIR GALI GANDHI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0005045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		JAIN	S	S	S	IX/6311 JAIN MANDIR GALI GANDHI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0005045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		JAIN	S	S	S	IX/6311 JAIN MANDIR GALI GANDHI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0005045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KRISHAN	GOPAL	SHARMA	DARSHAN	DARSHAN	DARSHAN	C-149, ANAND VIHAR DELHI 110092 PH- 2154734/2153432 DELHI	INDIA	DELHI	NEW DELHI	110092	PK0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	GOPAL	SHARMA	DARSHAN	DARSHAN	DARSHAN	C-149, ANAND VIHAR DELHI 110092 PH- 2154734/2153432 DELHI	INDIA	DELHI	NEW DELHI	110092	PK0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHAN	GOPAL	SHARMA	DARSHAN	DARSHAN	DARSHAN	C-149, ANAND VIHAR DELHI 110092 PH- 2154734/2153432 DELHI	INDIA	DELHI	NEW DELHI	110092	PK0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	GOPAL	SHARMA	DARSHAN	DARSHAN	DARSHAN	C-149, ANAND VIHAR DELHI 110092 PH- 2154734/2153432 DELHI	INDIA	DELHI	NEW DELHI	110092	PK0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	GOPAL	SHARMA	DARSHAN	DARSHAN	DARSHAN	C-149, ANAND VIHAR DELHI 110092 PH- 2154734/2153432 DELHI	INDIA	DELHI	NEW DELHI	110092	PK0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHAN	GOPAL	SHARMA	DARSHAN	DARSHAN	DARSHAN	C-149, ANAND VIHAR DELHI 110092 PH- 2154734/2153432 DELHI	INDIA	DELHI	NEW DELHI	110092	PK0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHAN	GOPAL	SHARMA	DARSHAN	DARSHAN	DARSHAN	C-149, ANAND VIHAR DELHI 110092 PH- 2154734/2153432 DELHI	INDIA	DELHI	NEW DELHI	110092	PK0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM		AGARWAL	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	C/O SRI S K AGARWAL M-182 MADHAVI NAGAR, JHANSI ROAD. GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0005058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRIKRISHNAAGARWAL		NO	NO	FY-7
KUSUM		AGARWAL	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	C/O SRI S K AGARWAL M-182 MADHAVI NAGAR, JHANSI ROAD. GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0005058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHRIKRISHNAAGARWAL		NO	NO	FY-6
KUSUM		AGARWAL	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	C/O SRI S K AGARWAL M-182 MADHAVI NAGAR, JHANSI ROAD. GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0005058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIKRISHNAAGARWAL		NO	NO	FY-2
KUSUM		AGARWAL	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	C/O SRI S K AGARWAL M-182 MADHAVI NAGAR, JHANSI ROAD. GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0005058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIKRISHNAAGARWAL		NO	NO	FY-3
KISHORE		BHATIA	HARIDAS	HARIDAS	HARIDAS	403, KONARK SHRAM, B/H. EVEREST BLDG, 156, TARDEV ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0005118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTIBHATIA		NO	NO	FY-1
KISHORE		BHATIA	HARIDAS	HARIDAS	HARIDAS	403, KONARK SHRAM, B/H. EVEREST BLDG, 156, TARDEV ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0005118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTIBHATIA		NO	NO	FY-4
KISHORE		BHATIA	HARIDAS	HARIDAS	HARIDAS	403, KONARK SHRAM, B/H. EVEREST BLDG, 156, TARDEV ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0005118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIBHATIA		NO	NO	FY-3
KISHORE		BHATIA	HARIDAS	HARIDAS	HARIDAS	403, KONARK SHRAM, B/H. EVEREST BLDG, 156, TARDEV ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0005118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTIBHATIA		NO	NO	FY-2
KIRITKUMAR		THANMALJI	THANMALJI	THANMALJI	THANMALJI	1003, KAMAL DARSHAN, CHIWADA GALLI, LALBAUG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0005121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABULALSJAIN		NO	NO	FY-1
KIRITKUMAR		THANMALJI	THANMALJI	THANMALJI	THANMALJI	1003, KAMAL DARSHAN, CHIWADA GALLI, LALBAUG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0005121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BABULALSJAIN		NO	NO	FY-7
KIRITKUMAR		THANMALJI	THANMALJI	THANMALJI	THANMALJI	1003, KAMAL DARSHAN, CHIWADA GALLI, LALBAUG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0005121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BABULALSJAIN		NO	NO	FY-6
KIRITKUMAR		THANMALJI	THANMALJI	THANMALJI	THANMALJI	1003, KAMAL DARSHAN, CHIWADA GALLI, LALBAUG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0005121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABULALSJAIN		NO	NO	FY-3
KIRITKUMAR		THANMALJI	THANMALJI	THANMALJI	THANMALJI	1003, KAMAL DARSHAN, CHIWADA GALLI, LALBAUG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0005121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABULALSJAIN		NO	NO	FY-5
KIRITKUMAR		THANMALJI	THANMALJI	THANMALJI	THANMALJI	1003, KAMAL DARSHAN, CHIWADA GALLI, LALBAUG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0005121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABULALSJAIN		NO	NO	FY-2
KAMALABEN	J	PATEL	M	M	M	KALYANDAS BLDG 2ND FLR 22 AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0005128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABUBHAIBWALA		NO	NO	FY-1
KAMALABEN	J	PATEL	M	M	M	KALYANDAS BLDG 2ND FLR 22 AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0005128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABUBHAIBWALA		NO	NO	FY-5
KAMALABEN	J	PATEL	M	M	M	KALYANDAS BLDG 2ND FLR 22 AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0005128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BABUBHAIBWALA		NO	NO	FY-4
KAMALABEN	J	PATEL	M	M	M	KALYANDAS BLDG 2ND FLR 22 AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0005128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABUBHAIBWALA		NO	NO	FY-3
KAMALABEN	J	PATEL	M	M	M	KALYANDAS BLDG 2ND FLR 22 AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0005128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABUBHAIBWALA		NO	NO	FY-2
KAMALA	DUSHANT	PADAWALKAR	DUSHANT	DUSHANT	DUSHANT	17 SARASWATI BAUG Y N PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0005138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DUSHANTAMBADASPADAWALKAR		NO	NO	FY-6
KAMALA	DUSHANT	PADAWALKAR	DUSHANT	DUSHANT	DUSHANT	17 SARASWATI BAUG Y N PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0005138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DUSHANTAMBADASPADAWALKAR		NO	NO	FY-7
KAMALA	DUSHANT	PADAWALKAR	DUSHANT	DUSHANT	DUSHANT	17 SARASWATI BAUG Y N PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0005138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DUSHANTAMBADASPADAWALKAR		NO	NO	FY-3
KISHOR	GOVINDJI	VALSADWALA	GOVINDJI	GOVINDJI	GOVINDJI	33/35 4TH MARINE ST DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHOR	GOVINDJI	VALSADWALA	GOVINDJI	GOVINDJI	GOVINDJI	33/35 4TH MARINE ST DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHOR	GOVINDJI	VALSADWALA	GOVINDJI	GOVINDJI	GOVINDJI	33/35 4TH MARINE ST DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHOR	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	C/O M G KULKARNI ARIHANT DARSHAN 1ST FLOOR ABOVE RAJHANS CLOTH STORE NEARSIVSENA OFFICE KOLSEWADI	INDIA	MAHARASHTRA	KALYAN	421306	PK0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
KISHOR	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	C/O M G KULKARNI ARIHANT DARSHAN 1ST FLOOR ABOVE RAJHANS CLOTH STORE NEARSIVSENA OFFICE KOLSEWADI	INDIA	MAHARASHTRA	KALYAN	421306	PK0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
KISHOR	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	C/O M G KULKARNI ARIHANT DARSHAN 1ST FLOOR ABOVE RAJHANS CLOTH STORE NEARSIVSENA OFFICE KOLSEWADI	INDIA	MAHARASHTRA	KALYAN	421306	PK0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
KISHOR	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	C/O M G KULKARNI ARIHANT DARSHAN 1ST FLOOR ABOVE RAJHANS CLOTH STORE NEARSIVSENA OFFICE KOLSEWADI	INDIA	MAHARASHTRA	KALYAN	421306	PK0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
KISHOR	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	C/O M G KULKARNI ARIHANT DARSHAN 1ST FLOOR ABOVE RAJHANS CLOTH STORE NEARSIVSENA OFFICE KOLSEWADI	INDIA	MAHARASHTRA	KALYAN	421306	PK0005148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
KAVITA		SURESH	KAVITA	KAVITA	KAVITA	5 DHANKUTIR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0005154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SURESHPAHLAJ		NO	NO	FY-7
KAVITA		SURESH	KAVITA	KAVITA	KAVITA	5 DHANKUTIR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0005154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		SURESHPAHLAJ		NO	NO	FY-5
KAVITA		SURESH	KAVITA	KAVITA	KAVITA	5 DHANKUTIR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0005154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		SURESHPAHLAJ		NO	NO	FY-3
KAVITA		SURESH	KAVITA	KAVITA	KAVITA	5 DHANKUTIR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0005154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		SURESHPAHLAJ		NO	NO	FY-6
KEDIA	PAWAN	KUMAR	R	R	R	WAGHANI VIHAR BUILDING B--203,NARAYAN NAGAR BHAYANDER WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0005155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KEDIA	PAWAN	KUMAR	R	R	R	WAGHANI VIHAR BUILDING B--203,NARAYAN NAGAR BHAYANDER WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0005155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KEDIA	PAWAN	KUMAR	R	R	R	WAGHANI VIHAR BUILDING B--203,NARAYAN NAGAR BHAYANDER WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0005155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KEDIA	PAWAN	KUMAR	R	R	R	WAGHANI VIHAR BUILDING B--203,NARAYAN NAGAR BHAYANDER WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0005155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KEDIA	PAWAN	KUMAR	R	R	R	WAGHANI VIHAR BUILDING B--203,NARAYAN NAGAR BHAYANDER WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0005155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KALAVANTI	B	ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	233/17 SATYA NIKETAN R A K ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK0005214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025		GURMUKHBADVANI		NO	NO	FY-1
KALAVANTI	B	ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	233/17 SATYA NIKETAN R A K ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK0005214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		GURMUKHBADVANI		NO	NO	FY-2
KALAVANTI	B	ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	233/17 SATYA NIKETAN R A K ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK0005214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		GURMUKHBADVANI		NO	NO	FY-3
KUNAPULI		PADMINI	K	K	K	FLAT NO.603 PARK WEST-I, KULUPWADI ROAD, BORIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0005223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KUNAPULI		PADMINI	K	K	K	FLAT NO.603 PARK WEST-I, KULUPWADI ROAD, BORIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0005223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KUNAPULI		PADMINI	K	K	K	FLAT NO.603 PARK WEST-I, KULUPWADI ROAD, BORIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0005223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KUNAPULI		PADMINI	K	K	K	FLAT NO.603 PARK WEST-I, KULUPWADI ROAD, BORIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0005223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUNAPULI		PADMINI	K	K	K	FLAT NO.603 PARK WEST-I, KULUPWADI ROAD, BORIVALI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0005223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KUNAPULI		PADMINI	K	K	K	FLAT NO.603 PARK WEST-I, KULUPWADI ROAD, BORIVALI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0005223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KEWAL	CHAND	BARDIA	SUKHLAL	SUKHLAL	SUKHLAL	PO BALUA KALIAGANJ DIST PURENA PURENA	INDIA	BIHAR	PURNEA	854333	PK0005228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7249.50	27-SEP-2031				NO	NO	FY-7
KEWAL	CHAND	BARDIA	SUKHLAL	SUKHLAL	SUKHLAL	PO BALUA KALIAGANJ DIST PURENA PURENA	INDIA	BIHAR	PURNEA	854333	PK0005228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7250.00	08-OCT-2025				NO	NO	FY-1
KEWAL	CHAND	BARDIA	SUKHLAL	SUKHLAL	SUKHLAL	PO. BALUA KALIAGANJ DIST- ARARIA PURENA BIHAR	INDIA	BIHAR	PURNEA	854333	PK0005229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KUMARKARTIKEYABARDIAMINOR		NO	NO	FY-7
KEWAL	CHAND	BARDIA	SUKHLAL	SUKHLAL	SUKHLAL	PO. BALUA KALIAGANJ DIST- ARARIA PURENA BIHAR	INDIA	BIHAR	PURNEA	854333	PK0005229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KUMARKARTIKEYABARDIAMINOR		NO	NO	FY-1
KEWAL	CHAND	BARDIA	SUKHLAL	SUKHLAL	SUKHLAL	PO. BALUA KALIAGANJ DIST- ARARIA PURENA BIHAR	INDIA	BIHAR	PURNEA	854333	PK0005229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KUMARKARTIKEYABARDIAMINOR		NO	NO	FY-6
KESHAV	LAXMAN	BHATE	LAXMAN	LAXMAN	LAXMAN	MANOGAT DATTA NAGAR SOCIETY GANESH MANDIR MARG POST MANOLA, TITWALA (EAST)TAL. KALYAN, DIST.THANE T	INDIA	MAHARASHTRA	KALYAN	421605	PK0005251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALKAKESHAVBHATESANIAYKESHAVBHATE		NO	NO	FY-5
KESHAV	LAXMAN	BHATE	LAXMAN	LAXMAN	LAXMAN	MANOGAT DATTA NAGAR SOCIETY GANESH MANDIR MARG POST MANOLA, TITWALA (EAST)TAL. KALYAN, DIST.THANE T	INDIA	MAHARASHTRA	KALYAN	421605	PK0005251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKAKESHAVBHATESANIAYKESHAVBHATE		NO	NO	FY-7
KESHAV	LAXMAN	BHATE	LAXMAN	LAXMAN	LAXMAN	MANOGAT DATTA NAGAR SOCIETY GANESH MANDIR MARG POST MANOLA, TITWALA (EAST)TAL. KALYAN, DIST.THANE T	INDIA	MAHARASHTRA	KALYAN	421605	PK0005251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALKAKESHAVBHATESANIAYKESHAVBHATE		NO	NO	FY-1
KESHAV	LAXMAN	BHATE	LAXMAN	LAXMAN	LAXMAN	MANOGAT DATTA NAGAR SOCIETY GANESH MANDIR MARG POST MANOLA, TITWALA (EAST)TAL. KALYAN, DIST.THANE T	INDIA	MAHARASHTRA	KALYAN	421605	PK0005251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALKAKESHAVBHATESANIAYKESHAVBHATE		NO	NO	FY-4
KESHAV	LAXMAN	BHATE	LAXMAN	LAXMAN	LAXMAN	MANOGAT DATTA NAGAR SOCIETY GANESH MANDIR MARG POST MANOLA, TITWALA (EAST)TAL. KALYAN, DIST.THANE T	INDIA	MAHARASHTRA	KALYAN	421605	PK0005251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALKAKESHAVBHATESANIAYKESHAVBHATE		NO	NO	FY-6
KESHAV	LAXMAN	BHATE	LAXMAN	LAXMAN	LAXMAN	MANOGAT DATTA NAGAR SOCIETY GANESH MANDIR MARG POST MANOLA, TITWALA (EAST)TAL. KALYAN, DIST.THANE T	INDIA	MAHARASHTRA	KALYAN	421605	PK0005251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALKAKESHAVBHATESANIAYKESHAVBHATE		NO	NO	FY-2
KESHAV	LAXMAN	BHATE	LAXMAN	LAXMAN	LAXMAN	MANOGAT DATTA NAGAR SOCIETY GANESH MANDIR MARG POST MANOLA, TITWALA (EAST)TAL. KALYAN, DIST.THANE T	INDIA	MAHARASHTRA	KALYAN	421605	PK0005251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKAKESHAVBHATESANIAYKESHAVBHATE		NO	NO	FY-3
KANUBHAI	V	PATEL	VITTHALDAS	VITTHALDAS	VITTHALDAS	B-7 KELPES APPARTMENTS NALKUNI SOCIETY PART-2 KEMP ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PK0005293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KOKILA	D	SHAH	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	C/O VASANTKUMAR R SHAH 26B2 VASTAGHEJI S POLE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DHIRUBHAIJSHAH		NO	NO	FY-3
KLPESH	R	SHETH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	23, ASHWAMEGH BUNGLOWS, PART-II, A-ONE SCHOOL ROAD, 132, FEET RING ROAD,SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0005308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	E/03 TAKSHSHILA APPTS B/H L-J COMMRCE COLLAGE VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANKAJCHUNILALSHAH		NO	NO	FY-7
KALPANA	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	E/03 TAKSHSHILA APPTS B/H L-J COMMRCE COLLAGE VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANKAJCHUNILALSHAH		NO	NO	FY-6
KALPANA	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	E/03 TAKSHSHILA APPTS B/H L-J COMMRCE COLLAGE VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANKAJCHUNILALSHAH		NO	NO	FY-4
KALPANA	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	E/03 TAKSHSHILA APPTS B/H L-J COMMRCE COLLAGE VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJCHUNILALSHAH		NO	NO	FY-3
KHURSHIDA		BILADIWALA	BABUBHAI	BABUBHAI	BABUBHAI	VAHORWAD VISNAGAR NG 384315 VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PK0005358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KHURSHIDA		BILADIWALA	BABUBHAI	BABUBHAI	BABUBHAI	VAHORWAD VISNAGAR NG 384315 VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PK0005358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KESARICHAND	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	11 DHARMENDRA SOCIETY P T COLLEGE RD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0005362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AMITKESARICHANDMEHTA		NO	NO	FY-7
KANYBHAI	S	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	E/11 NEW GHANSHYAM APPT B/H VAMAJ SOCI RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0005392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANYBHAI	S	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	E/11 NEW GHANSHYAM APPT B/H VAMAJ SOCI RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0005392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANYBHAI	S	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	E/11 NEW GHANSHYAM APPT B/H VAMAJ SOCI RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0005392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANYBHAI	S	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	E/11 NEW GHANSHYAM APPT B/H VAMAJ SOCI RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0005392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANYBHAI	S	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	E/11 NEW GHANSHYAM APPT B/H VAMAJ SOCI RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0005392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRIT	KUMAR	PATEL	RATI	RATI	RATI	C/O FALGUN K PATEL B-9 NANDESHWARI SOCIETY GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0005407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRIT	KUMAR	PATEL	RATI	RATI	RATI	C/O FALGUN K PATEL B-9 NANDESHWARI SOCIETY GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0005407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRIT	KUMAR	PATEL	RATI	RATI	RATI	C/O FALGUN K PATEL B-9 NANDESHWARI SOCIETY GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0005407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KIRIT	KUMAR	PATEL	RATI	RATI	RATI	C/O FALGUN K PATEL B-9 NANDESHWARI SOCIETY GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0005407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRIT	KUMAR	PATEL	RATI	RATI	RATI	C/O FALGUN K PATEL B-9 NANDESHWARI SOCIETY GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0005407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMINI	BALKRISHAN	SHUKLA	BALKRISHAN	BALKRISHAN	BALKRISHAN	46 SACHIN PARK SOC BEHIND SUBHDA COLONY JODHPUR OAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KAMINI	BALKRISHAN	SHUKLA	BALKRISHAN	BALKRISHAN	BALKRISHAN	46 SACHIN PARK SOC BEHIND SUBHDA COLONY JODHPUR OAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KAMINI	BALKRISHAN	SHUKLA	BALKRISHAN	BALKRISHAN	BALKRISHAN	46 SACHIN PARK SOC BEHIND SUBHDA COLONY JODHPUR OAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KIRITKUMAR	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O SHAH SOMCHAND VITHALDAS JAWAHAR MARKET DAHEGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
KIRITKUMAR	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O SHAH SOMCHAND VITHALDAS JAWAHAR MARKET DAHEGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031				NO	NO	FY-7
KIRITKUMAR	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O SHAH SOMCHAND VITHALDAS JAWAHAR MARKET DAHEGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028				NO	NO	FY-4
KIRITKUMAR	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O SHAH SOMCHAND VITHALDAS JAWAHAR MARKET DAHEGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
KIRITKUMAR	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O SHAH SOMCHAND VITHALDAS JAWAHAR MARKET DAHEGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030				NO	NO	FY-6
KIRITKUMAR	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O SHAH SOMCHAND VITHALDAS JAWAHAR MARKET DAHEGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
KIRITKUMAR	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O SHAH SOMCHAND VITHALDAS JAWAHAR MARKET DAHEGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0005432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
KIRTIKUMAR	CHANDYBHAI	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	AT NAVALOAM TAL MATAR DIST KAIRA NAVALOAM	INDIA	GUJARAT	KHEDA	387540	PK0005460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRTIKUMAR	CHANDYBHAI	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	AT NAVALOAM TAL MATAR DIST KAIRA NAVALOAM	INDIA	GUJARAT	KHEDA	387540	PK0005460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRTIKUMAR	CHANDYBHAI	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	AT NAVALOAM TAL MATAR DIST KAIRA NAVALOAM	INDIA	GUJARAT	KHEDA	387540	PK0005460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KALPESH	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PK0005467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		SHAKUNTALAJSHAH		NO	NO	FY-1
KALPESH	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PK0005467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		SHAKUNTALAJSHAH		NO	NO	FY-4
KALPESH	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PK0005467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030		SHAKUNTALAJSHAH		NO	NO	FY-6
KALPESH	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PK0005467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		SHAKUNTALAJSHAH		NO	NO	FY-7
KALPESH	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PK0005467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		SHAKUNTALAJSHAH		NO	NO	FY-2
KALPESH	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PK0005467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		SHAKUNTALAJSHAH		NO	NO	FY-5
KALPESH	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PK0005467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		SHAKUNTALAJSHAH		NO	NO	FY-3
KAMLABEN	DWARKADAS	PATEL	DWARKADAS	DWARKADAS	DWARKADAS	421 GANPATLAL COLONY OPP NEW CIVIL HOSPITAL CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PK0005478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLABEN	DWARKADAS	PATEL	DWARKADAS	DWARKADAS	DWARKADAS	421 GANPATLAL COLONY OPP NEW CIVIL HOSPITAL CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PK0005478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLABEN	DWARKADAS	PATEL	DWARKADAS	DWARKADAS	DWARKADAS	421 GANPATLAL COLONY OPP NEW CIVIL HOSPITAL CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PK0005478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLABEN	DWARKADAS	PATEL	DWARKADAS	DWARKADAS	DWARKADAS	421 GANPATLAL COLONY OPP NEW CIVIL HOSPITAL CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PK0005478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLABEN	DWARKADAS	PATEL	DWARKADAS	DWARKADAS	DWARKADAS	421 GANPATLAL COLONY OPP NEW CIVIL HOSPITAL CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380010	PK0005478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KETAN		PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	126 TAPOVAN SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0005482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETAKETANPATEL		NO	NO	FY-7
KETAN		PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	126 TAPOVAN SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0005482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAKETANPATEL		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KETAN		PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	126 TAPOVAN SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0005482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETAKETANPATEL		NO	NO	FY-6
KETAN		PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	126 TAPOVAN SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0005482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAKETANPATEL		NO	NO	FY-3
K	V	VASANT KUMAR	K	K	K	CHIEF MANAGER-CREDIT, STATE BANK OF INDIA, SPECIALISED COMMERCIALBRANCH,(4196) KRISHI BHAWAN, HUDSON	INDIA	KARNATAKA	BANGALORE	560001	PK0005490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
K	V	VASANT KUMAR	K	K	K	CHIEF MANAGER-CREDIT, STATE BANK OF INDIA, SPECIALISED COMMERCIALBRANCH,(4196) KRISHI BHAWAN, HUDSON	INDIA	KARNATAKA	BANGALORE	560001	PK0005490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	V	VASANT KUMAR	K	K	K	CHIEF MANAGER-CREDIT, STATE BANK OF INDIA, SPECIALISED COMMERCIALBRANCH,(4196) KRISHI BHAWAN, HUDSON	INDIA	KARNATAKA	BANGALORE	560001	PK0005490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
K	N	SWAMY	NIL	NIL	NIL	1103 13TH CROSS 2ND STAGE INDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	N	SWAMY	NIL	NIL	NIL	1103 13TH CROSS 2ND STAGE INDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	N	SWAMY	NIL	NIL	NIL	1103 13TH CROSS 2ND STAGE INDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	N	SWAMY	NIL	NIL	NIL	1103 13TH CROSS 2ND STAGE INDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	N	SWAMY	NIL	NIL	NIL	1103 13TH CROSS 2ND STAGE INDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KALYANA	RAO	THATHA	T	T	T	ING VYSYA BANK LTD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PK0005503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
KALYANA	RAO	THATHA	T	T	T	ING VYSYA BANK LTD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PK0005503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030				NO	NO	FY-6
KALYANA	RAO	THATHA	T	T	T	ING VYSYA BANK LTD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PK0005503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031				NO	NO	FY-7
KIRAN	KUMAR	VYAS	INDRAVADAN	INDRAVADAN	INDRAVADAN	7428,FERTILIZER NAGAR P.O.FERTILIZER NAGAR VADODARA	INDIA	GUJARAT	VADODARA	391750	PK0005525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	KUMAR	VYAS	INDRAVADAN	INDRAVADAN	INDRAVADAN	7428,FERTILIZER NAGAR P.O.FERTILIZER NAGAR VADODARA	INDIA	GUJARAT	VADODARA	391750	PK0005525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRAN	KUMAR	VYAS	INDRAVADAN	INDRAVADAN	INDRAVADAN	7428,FERTILIZER NAGAR P.O.FERTILIZER NAGAR VADODARA	INDIA	GUJARAT	VADODARA	391750	PK0005525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KIRAN	KUMAR	VYAS	INDRAVADAN	INDRAVADAN	INDRAVADAN	7428,FERTILIZER NAGAR P.O.FERTILIZER NAGAR VADODARA	INDIA	GUJARAT	VADODARA	391750	PK0005525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	KUMAR	VYAS	INDRAVADAN	INDRAVADAN	INDRAVADAN	7428,FERTILIZER NAGAR P.O.FERTILIZER NAGAR VADODARA	INDIA	GUJARAT	VADODARA	391750	PK0005525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KIRAN	KUMAR	VYAS	INDRAVADAN	INDRAVADAN	INDRAVADAN	7428,FERTILIZER NAGAR P.O.FERTILIZER NAGAR VADODARA	INDIA	GUJARAT	VADODARA	391750	PK0005525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KIRAN	KUMAR	VYAS	INDRAVADAN	INDRAVADAN	INDRAVADAN	7428,FERTILIZER NAGAR P.O.FERTILIZER NAGAR VADODARA	INDIA	GUJARAT	VADODARA	391750	PK0005525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KURBAN	HUSEN	RAZAALI CHINWALA	RAZAALI	RAZAALI	RAZAALI	MOGALWADA GOODBOOD SHAH MASJID CHINWALA BUILDING BARODA	INDIA	GUJARAT	VADODARA	390017	PK0005547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NASIRKURBANHUSENC HINWALA		NO	NO	FY-1
KURBAN	HUSEN	RAZAALI CHINWALA	RAZAALI	RAZAALI	RAZAALI	MOGALWADA GOODBOOD SHAH MASJID CHINWALA BUILDING BARODA	INDIA	GUJARAT	VADODARA	390017	PK0005547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NASIRKURBANHUSENC HINWALA		NO	NO	FY-4
KURBAN	HUSEN	RAZAALI CHINWALA	RAZAALI	RAZAALI	RAZAALI	MOGALWADA GOODBOOD SHAH MASJID CHINWALA BUILDING BARODA	INDIA	GUJARAT	VADODARA	390017	PK0005547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NASIRKURBANHUSENC HINWALA		NO	NO	FY-2
KURBAN	HUSEN	RAZAALI CHINWALA	RAZAALI	RAZAALI	RAZAALI	MOGALWADA GOODBOOD SHAH MASJID CHINWALA BUILDING BARODA	INDIA	GUJARAT	VADODARA	390017	PK0005547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NASIRKURBANHUSENC HINWALA		NO	NO	FY-5
KURBAN	HUSEN	RAZAALI CHINWALA	RAZAALI	RAZAALI	RAZAALI	MOGALWADA GOODBOOD SHAH MASJID CHINWALA BUILDING BARODA	INDIA	GUJARAT	VADODARA	390017	PK0005547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NASIRKURBANHUSENC HINWALA		NO	NO	FY-3
KAILASHBEN	RAMESHCHANDRA	MODI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C\O H N MODI CHAWALA NEAR ADARSH SCHOOL BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PK0005551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDRAHAR JIVANDASMODI		NO	NO	FY-1
KAILASHBEN	RAMESHCHANDRA	MODI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C\O H N MODI CHAWALA NEAR ADARSH SCHOOL BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PK0005551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHCHANDRAHAR JIVANDASMODI		NO	NO	FY-7
KAILASHBEN	RAMESHCHANDRA	MODI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C\O H N MODI CHAWALA NEAR ADARSH SCHOOL BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PK0005551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRAHAR JIVANDASMODI		NO	NO	FY-3
KAILASHBEN	RAMESHCHANDRA	MODI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C\O H N MODI CHAWALA NEAR ADARSH SCHOOL BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PK0005551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHCHANDRAHAR JIVANDASMODI		NO	NO	FY-5
KAILASHBEN	RAMESHCHANDRA	MODI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C\O H N MODI CHAWALA NEAR ADARSH SCHOOL BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PK0005551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHCHANDRAHAR JIVANDASMODI		NO	NO	FY-6
KANU	RAM	SONI	BHANWARLAL	BHANWARLAL	BHANWARLAL	10/A HARI SARKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0005572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
KANU	RAM	SONI	BHANWARLAL	BHANWARLAL	BHANWARLAL	10/A HARI SARKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0005572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
KANU	RAM	SONI	BHANWARLAL	BHANWARLAL	BHANWARLAL	10/A HARI SARKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0005572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
KANU	RAM	SONI	BHANWARLAL	BHANWARLAL	BHANWARLAL	10/A HARI SARKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0005572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
KANU	RAM	SONI	BHANWARLAL	BHANWARLAL	BHANWARLAL	10/A HARI SARKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0005572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
KANU	RAM	SONI	BHANWARLAL	BHANWARLAL	BHANWARLAL	10/A HARI SARKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0005572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KANU	RAM	SONI	BHANWARLAL	BHANWARLAL	BHANWARLAL	10/A HARI SARKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0005572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
KIRAN		DWARKANI	SURAJ	SURAJ	SURAJ	C/O MR S R DWARKANI M/S MADHODAS BITHALDAS 12/1 B LINDSAY STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PK0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
KIRAN		DWARKANI	SURAJ	SURAJ	SURAJ	C/O MR S R DWARKANI M/S MADHODAS BITHALDAS 12/1 B LINDSAY STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PK0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KIRAN		DWARKANI	SURAJ	SURAJ	SURAJ	C/O MR S R DWARKANI M/S MADHODAS BITHALDAS 12/1 B LINDSAY STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PK0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
KIRAN		DWARKANI	SURAJ	SURAJ	SURAJ	C/O MR S R DWARKANI M/S MADHODAS BITHALDAS 12/1 B LINDSAY STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PK0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
KIRAN		DWARKANI	SURAJ	SURAJ	SURAJ	C/O MR S R DWARKANI M/S MADHODAS BITHALDAS 12/1 B LINDSAY STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PK0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
KIRAN		DWARKANI	SURAJ	SURAJ	SURAJ	C/O MR S R DWARKANI M/S MADHODAS BITHALDAS 12/1 B LINDSAY STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PK0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
KIRAN		DWARKANI	SURAJ	SURAJ	SURAJ	C/O MR S R DWARKANI M/S MADHODAS BITHALDAS 12/1 B LINDSAY STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700087	PK0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
KUSUM	JHUNJHUN	WALA	R	R	R	207 M D ROAD 7TH FLOOR ROOM NO 128 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0005579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	KISHORE	KABRA	JUGAL	JUGAL	JUGAL	C/O HINDUSTHAN NATIONAL GLASS & IND LTD PO RISHRA DIST HOOGHLY WB HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0005583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		SARLADEVIKABRA		NO	NO	FY-7
KAMAL	KISHORE	KABRA	JUGAL	JUGAL	JUGAL	C/O HINDUSTHAN NATIONAL GLASS & IND LTD PO RISHRA DIST HOOGHLY WB HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0005583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		SARLADEVIKABRA		NO	NO	FY-1
KAMAL	KISHORE	KABRA	JUGAL	JUGAL	JUGAL	C/O HINDUSTHAN NATIONAL GLASS & IND LTD PO RISHRA DIST HOOGHLY WB HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0005583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		SARLADEVIKABRA		NO	NO	FY-3
KAMAL	KISHORE	KABRA	JUGAL	JUGAL	JUGAL	C/O HINDUSTHAN NATIONAL GLASS & IND LTD PO RISHRA DIST HOOGHLY WB HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0005583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		SARLADEVIKABRA		NO	NO	FY-2
KAMAL	KISHORE	KABRA	JUGAL	JUGAL	JUGAL	C/O HINDUSTHAN NATIONAL GLASS & IND LTD PO RISHRA DIST HOOGHLY WB HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0005583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		SARLADEVIKABRA		NO	NO	FY-5
KAMAL	KISHORE	KABRA	JUGAL	JUGAL	JUGAL	C/O HINDUSTHAN NATIONAL GLASS & IND LTD PO RISHRA DIST HOOGHLY WB HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0005583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		SARLADEVIKABRA		NO	NO	FY-6
KAMAL	KISHORE	KABRA	JUGAL	JUGAL	JUGAL	C/O HINDUSTHAN NATIONAL GLASS & IND LTD PO RISHRA DIST HOOGHLY WB HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0005583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		SARLADEVIKABRA		NO	NO	FY-4
KANCHAN		KUMARI	SURESH	SURESH	SURESH	SURESH STORES 411 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PK0005595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KALYANI		SURAPANENI	S	S	S	6-1-276/A/7 PADMARAO NAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PK0005606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
KALYANI		SURAPANENI	S	S	S	6-1-276/A/7 PADMARAO NAGAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PK0005606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
KAVITHA		PONDUGULA	P	P	P	MOHAN INDUSTRIES A-26/2 NACHRAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PK0005615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITHA		PONDUGULA	P	P	P	MOHAN INDUSTRIES A-26/2 NACHRAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PK0005615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITHA		PONDUGULA	P	P	P	MOHAN INDUSTRIES A-26/2 NACHRAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PK0005615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAVITHA		PONDUGULA	P	P	P	MOHAN INDUSTRIES A-26/2 NACHRAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PK0005615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVITHA		PONDUGULA	P	P	P	MOHAN INDUSTRIES A-26/2 NACHRAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PK0005615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRAN		LATA	KESARI	KESARI	KESARI	H NO 22-5-9/8/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRAN		LATA	KESARI	KESARI	KESARI	H NO 22-5-9/8/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KIRAN		LATA	KESARI	KESARI	KESARI	H NO 22-5-9/8/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PK0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		PREETHA	K	K	K	48 STROTTEN MUTHAIAH MUDAY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0005641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		PREETHA	K	K	K	48 STROTTEN MUTHAIAH MUDAY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0005641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		PREETHA	K	K	K	48 STROTTEN MUTHAIAH MUDAY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0005641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		PREETHA	K	K	K	48 STROTTEN MUTHAIAH MUDAY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0005641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		PREETHA	K	K	K	48 STROTTEN MUTHAIAH MUDAY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0005641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAILASHCHANDRA		MEHTA	N	N	N	S K BROTHERS 51, GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0005642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASHCHANDRA		MEHTA	N	N	N	S K BROTHERS 51, GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0005642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASHCHANDRA		MEHTA	N	N	N	S K BROTHERS 51, GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0005642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		SUNDARARAJAN	S	S	S	OLD NO.72-NEW NO.84, VEERA PERUHAL KOIL STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0005659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SGANESHKUMAR		NO	NO	FY-1
K		SUNDARARAJAN	S	S	S	OLD NO.72-NEW NO.84, VEERA PERUHAL KOIL STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0005659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		SGANESHKUMAR		NO	NO	FY-5
K		SUNDARARAJAN	S	S	S	OLD NO.72-NEW NO.84, VEERA PERUHAL KOIL STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0005659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SGANESHKUMAR		NO	NO	FY-2
K		SUNDARARAJAN	S	S	S	OLD NO.72-NEW NO.84, VEERA PERUHAL KOIL STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0005659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		SGANESHKUMAR		NO	NO	FY-6
K		SUNDARARAJAN	S	S	S	OLD NO.72-NEW NO.84, VEERA PERUHAL KOIL STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0005659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SGANESHKUMAR		NO	NO	FY-7
K		SUNDARARAJAN	S	S	S	OLD NO.72-NEW NO.84, VEERA PERUHAL KOIL STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0005659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SGANESHKUMAR		NO	NO	FY-3
K		SUNDARARAJAN	S	S	S	OLD NO.72-NEW NO.84, VEERA PERUHAL KOIL STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0005659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		SGANESHKUMAR		NO	NO	FY-4
K	UNNIKRISHNA	PANICKER	M	M	M	KOLAMMACKALMANNIL PADIMON PO KEEZHUVAIPURE TIRUVALLA MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689587	PK0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025				NO	NO	FY-1
K	UNNIKRISHNA	PANICKER	M	M	M	KOLAMMACKALMANNIL PADIMON PO KEEZHUVAIPURE TIRUVALLA MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689587	PK0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031				NO	NO	FY-7
K		RAMANARAYANAN	N	N	N	3 IST FLOOR II TRUST CROSS ST MANDAIVELI PAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NKRISHNAMURTHY		NO	NO	FY-5
K		RAMANARAYANAN	N	N	N	3 IST FLOOR II TRUST CROSS ST MANDAIVELI PAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NKRISHNAMURTHY		NO	NO	FY-1
K		RAMANARAYANAN	N	N	N	3 IST FLOOR II TRUST CROSS ST MANDAIVELI PAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NKRISHNAMURTHY		NO	NO	FY-3
K		RAMANARAYANAN	N	N	N	3 IST FLOOR II TRUST CROSS ST MANDAIVELI PAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NKRISHNAMURTHY		NO	NO	FY-2
K		RAMANARAYANAN	N	N	N	3 IST FLOOR II TRUST CROSS ST MANDAIVELI PAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NKRISHNAMURTHY		NO	NO	FY-4
KARIMPANAKKAL	KARAPPAN	BALAN	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMPANAKKAL PO. KORATTY EAST DT.TRICHUR MAMBRA	INDIA	KERALA	TRICHUR	680308	PK0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARIMPANAKKAL	KARAPPAN	BALAN	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMPANAKKAL PO. KORATTY EAST DT.TRICHUR MAMBRA	INDIA	KERALA	TRICHUR	680308	PK0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KARIMPANAKKAL	KARAPPAN	BALAN	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMPANAKKAL PO. KORATTY EAST DT.TRICHUR MAMBRA	INDIA	KERALA	TRICHUR	680308	PK0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KARIMPANAKKAL	KARAPPAN	BALAN	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMPANAKKAL PO. KORATTY EAST DT.TRICHUR MAMBRA	INDIA	KERALA	TRICHUR	680308	PK0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KARIMPANAKKAL	KARAPPAN	BALAN	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMAPANAKKAL	KARIMPANAKKAL PO. KORATTY EAST DT.TRICHUR MAMBRA	INDIA	KERALA	TRICHUR	680308	PK0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTA	PANDURANG	WARWATKAR	PANDURNGRAO	PANDURNGRAO	PANDURNGRAO	JAGNATH BUDHAWARI WARD NO 44 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PK0005708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANTA	PANDURANG	WARWATKAR	PANDURNGRAO	PANDURNGRAO	PANDURNGRAO	JAGNATH BUDHAWARI WARD NO 44 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PK0005708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANTA	PANDURANG	WARWATKAR	PANDURNGRAO	PANDURNGRAO	PANDURNGRAO	JAGNATH BUDHAWARI WARD NO 44 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PK0005708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANTA	PANDURANG	WARWATKAR	PANDURNGRAO	PANDURNGRAO	PANDURNGRAO	JAGNATH BUDHAWARI WARD NO 44 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PK0005708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANTA	PANDURANG	WARWATKAR	PANDURNGRAO	PANDURNGRAO	PANDURNGRAO	JAGNATH BUDHAWARI WARD NO 44 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PK0005708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KUNAINA	KISHOR	JOBANPURA	KISHOR	KISHOR	KISHOR	C/O MAGANLAL SUDERJI STATION RD HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PK0005712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
KUNAINA	KISHOR	JOBANPURA	KISHOR	KISHOR	KISHOR	C/O MAGANLAL SUDERJI STATION RD HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PK0005712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
KUNAINA	KISHOR	JOBANPURA	KISHOR	KISHOR	KISHOR	C/O MAGANLAL SUDERJI STATION RD HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PK0005712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
KUNAINA	KISHOR	JOBANPURA	KISHOR	KISHOR	KISHOR	C/O MAGANLAL SUDERJI STATION RD HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PK0005712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
KUNAINA	KISHOR	JOBANPURA	KISHOR	KISHOR	KISHOR	C/O MAGANLAL SUDERJI STATION RD HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PK0005712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
KULDEEP		KUMAR	LATE	LATE	LATE	JAN\96 KRISHNA NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0005723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KULDEEP		KUMAR	LATE	LATE	LATE	JAN\96 KRISHNA NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0005723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULDEEP		KUMAR	LATE	LATE	LATE	JAN\96 KRISHNA NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0005723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULDEEP		KUMAR	LATE	LATE	LATE	JAN\96 KRISHNA NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0005723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KULDEEP		KUMAR	LATE	LATE	LATE	JAN\96 KRISHNA NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0005723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN		KAPOOR	VIJAY	VIJAY	VIJAY	E-19, SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PK0005752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KIRAN		KAPOOR	VIJAY	VIJAY	VIJAY	E-19, SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PK0005752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KIRAN		KAPOOR	VIJAY	VIJAY	VIJAY	E-19, SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PK0005752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KIRAN		KAPOOR	VIJAY	VIJAY	VIJAY	E-19, SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PK0005752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KIRAN		KAPOOR	VIJAY	VIJAY	VIJAY	E-19, SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PK0005752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAMALESH		SAHA	BIMAL	BIMAL	BIMAL	G 1320,CR PARK (GF) NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0005780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KAMALESH		SAHA	BIMAL	BIMAL	BIMAL	G 1320,CR PARK (GF) NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0005780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KAMALESH		SAHA	BIMAL	BIMAL	BIMAL	G 1320,CR PARK (GF) NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0005780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KAMALESH		SAHA	BIMAL	BIMAL	BIMAL	G 1320,CR PARK (GF) NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0005780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KAMALESH		SAHA	BIMAL	BIMAL	BIMAL	G 1320,CR PARK (GF) NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0005780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
KAMALESH		SAHA	BIMAL	BIMAL	BIMAL	G 1320,CR PARK (GF) NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0005780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KAMALESH		SAHA	BIMAL	BIMAL	BIMAL	G 1320,CR PARK (GF) NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0005780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KAKIAN		WALI	ATAM	ATAM	ATAM	AH-22 SHALIMAR BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0005790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ATAMPARKASH		NO	NO	FY-1
KAKIAN		WALI	ATAM	ATAM	ATAM	AH-22 SHALIMAR BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0005790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ATAMPARKASH		NO	NO	FY-3
KAKIAN		WALI	ATAM	ATAM	ATAM	AH-22 SHALIMAR BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0005790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ATAMPARKASH		NO	NO	FY-2
KIRTI		GAMBHIR	S	S	S	B8/4 PROOVI MARG NEA SIR GANGARAM HOSPITAL NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUKHDEVSINGHGAMBHIR		NO	NO	FY-7
KIRTI		GAMBHIR	S	S	S	B8/4 PROOVI MARG NEA SIR GANGARAM HOSPITAL NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUKHDEVSINGHGAMBHIR		NO	NO	FY-1
KIRTI		GAMBHIR	S	S	S	B8/4 PROOVI MARG NEA SIR GANGARAM HOSPITAL NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUKHDEVSINGHGAMBHIR		NO	NO	FY-4
KIRTI		GAMBHIR	S	S	S	B8/4 PROOVI MARG NEA SIR GANGARAM HOSPITAL NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUKHDEVSINGHGAMBHIR		NO	NO	FY-5
KIRTI		GAMBHIR	S	S	S	B8/4 PROOVI MARG NEA SIR GANGARAM HOSPITAL NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUKHDEVSINGHGAMBHIR		NO	NO	FY-6
KIRTI		GAMBHIR	S	S	S	B8/4 PROOVI MARG NEA SIR GANGARAM HOSPITAL NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUKHDEVSINGHGAMBHIR		NO	NO	FY-2
KIRTI		GAMBHIR	S	S	S	B8/4 PROOVI MARG NEA SIR GANGARAM HOSPITAL NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUKHDEVSINGHGAMBHIR		NO	NO	FY-3
KAILASH	CHAND	LAKHOTIYA	HARDAYAL	HARDAYAL	HARDAYAL	SHREE RANG BHAWAN KALKIPURA WARD 2B BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PK0005800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAILASH	CHAND	LAKHOTIYA	HARDAYAL	HARDAYAL	HARDAYAL	SHREE RANG BHAWAN KALKIPURA WARD 2B BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PK0005800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAILASH	CHAND	LAKHOTIYA	HARDAYAL	HARDAYAL	HARDAYAL	SHREE RANG BHAWAN KALKIPURA WARD 2B BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PK0005800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHAND	JAIN	KESRILAL	KESRILAL	KESRILAL	C/O KESRI LAL JAIN ADVOCATE OLD POST OFFICE STREET ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0005813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASH	CHAND	JAIN	KESRILAL	KESRILAL	KESRILAL	C/O KESRI LAL JAIN ADVOCATE OLD POST OFFICE STREET ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0005813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH	CHAND	JAIN	KESRILAL	KESRILAL	KESRILAL	C/O KESRI LAL JAIN ADVOCATE OLD POST OFFICE STREET ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0005813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHAND	JAIN	KESRILAL	KESRILAL	KESRILAL	C/O KESRI LAL JAIN ADVOCATE OLD POST OFFICE STREET ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0005813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH	CHAND	JAIN	KESRILAL	KESRILAL	KESRILAL	C/O KESRI LAL JAIN ADVOCATE OLD POST OFFICE STREET ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0005813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAILASH	CHAND	JAIN	KESRILAL	KESRILAL	KESRILAL	C/O KESRI LAL JAIN ADVOCATE OLD POST OFFICE STREET ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0005813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	SASIDHARAN	NIL	NIL	NIL	H-401,ROHAN NILAY-I, NEAR SPICER COLLEGE, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0005842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
K	S	SASIDHARAN	NIL	NIL	NIL	H-401,ROHAN NILAY-I, NEAR SPICER COLLEGE, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0005842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
K	S	SASIDHARAN	NIL	NIL	NIL	H-401,ROHAN NILAY-I, NEAR SPICER COLLEGE, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0005842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
K	S	SASIDHARAN	NIL	NIL	NIL	H-401,ROHAN NILAY-I, NEAR SPICER COLLEGE, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0005842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
K	S	SASIDHARAN	NIL	NIL	NIL	H-401,ROHAN NILAY-I, NEAR SPICER COLLEGE, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0005842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
K	S	SASIDHARAN	NIL	NIL	NIL	H-401,ROHAN NILAY-I, NEAR SPICER COLLEGE, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0005842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
K	S	SASIDHARAN	NIL	NIL	NIL	H-401,ROHAN NILAY-I, NEAR SPICER COLLEGE, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0005842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
KAILASH	MANIKCHAND	SHAH	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O NARGOLKAR FLAT NO 15 PARVATI TOWERS 3RD FLOOR 82 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PK0005844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAILASH	MANIKCHAND	SHAH	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O NARGOLKAR FLAT NO 15 PARVATI TOWERS 3RD FLOOR 82 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PK0005844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAMLESH	NANDLAL	DAVE	NANDLAL	NANDLAL	NANDLAL	20 PUSHPADEV CO-OP HSG SOC NR ROYAL NIRMAN FLATS OPP SHIKHAR APTS B/HSACHIN TOWERS JIVRAJ PARK POST	INDIA	GUJARAT	AHMEDABAD	380051	PK0005853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAVITA		SEHGAL	A	A	A	1788 SOHAN GANJ SUBZI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAVITA		SEHGAL	A	A	A	1788 SOHAN GANJ SUBZI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAVITA		SEHGAL	A	A	A	1788 SOHAN GANJ SUBZI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAVITA		SEHGAL	A	A	A	1788 SOHAN GANJ SUBZI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAVITA		SEHGAL	A	A	A	1788 SOHAN GANJ SUBZI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANJIBHAI	NAGARBHAI	PATEL	NAGARBHAI	NAGARBHAI	NAGARBHAI	BRAHMPURI TIP CENTRE GURU NANAK CHOCK NEAR TO SURAJ ELECTRONICS DIST B KGUJARAT PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PK0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANJIBHAI	NAGARBHAI	PATEL	NAGARBHAI	NAGARBHAI	NAGARBHAI	BRAHMPURI TIP CENTRE GURU NANAK CHOCK NEAR TO SURAJ ELECTRONICS DIST B KGUJARAT PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PK0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANJIBHAI	NAGARBHAI	PATEL	NAGARBHAI	NAGARBHAI	NAGARBHAI	BRAHMPURI TIP CENTRE GURU NANAK CHOCK NEAR TO SURAJ ELECTRONICS DIST B KGUJARAT PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PK0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	B	K NAIR	K	K	K	131 D RAILWAY QUARTERS GHORPURI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0005972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		INDIRABNAIR		NO	NO	FY-1
K	B	K NAIR	K	K	K	131 D RAILWAY QUARTERS GHORPURI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0005972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		INDIRABNAIR		NO	NO	FY-4
K	B	K NAIR	K	K	K	131 D RAILWAY QUARTERS GHORPURI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0005972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		INDIRABNAIR		NO	NO	FY-5
K	B	K NAIR	K	K	K	131 D RAILWAY QUARTERS GHORPURI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0005972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		INDIRABNAIR		NO	NO	FY-2
K	B	K NAIR	K	K	K	131 D RAILWAY QUARTERS GHORPURI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0005972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		INDIRABNAIR		NO	NO	FY-3
KSHITISH	CHANDRA	PANCHADHYEE	NANIGOPAL	NANIGOPAL	NANIGOPAL	15/E GOPAL CHATTERJEE ROAD P S COSSIPURKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700002	PK0005974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031	KALPANAPANCHADHYEE			NO	NO	FY-7
KSHITISH	CHANDRA	PANCHADHYEE	NANIGOPAL	NANIGOPAL	NANIGOPAL	15/E GOPAL CHATTERJEE ROAD P S COSSIPURKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700002	PK0005974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025	KALPANAPANCHADHYEE			NO	NO	FY-1
K	R	LAKSHMI	K	K	K	182 SBM COLONY I FLOOR BANASHANKARI I STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	R	LAKSHMI	K	K	K	182 SBM COLONY I FLOOR BANASHANKARI I STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	R	LAKSHMI	K	K	K	182 SBM COLONY I FLOOR BANASHANKARI I STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	R	LAKSHMI	K	K	K	182 SBM COLONY I FLOOR BANASHANKARI I STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	R	LAKSHMI	K	K	K	182 SBM COLONY I FLOOR BANASHANKARI I STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNAREDDY		TETALI	VEERREDDY	VEERREDDY	VEERREDDY	POST MASTER (RETD.) 6-192, SESAGIRIRAO PETA ANAPARLI EAST GODAVARI	INDIA	ANDHRA PRADESH	MANDA PETA	533342	PK0006069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNAREDDY		TETALI	VEERREDDY	VEERREDDY	VEERREDDY	POST MASTER (RETD.) 6-192, SESAGIRIRAO PETA ANAPARLI EAST GODAVARI	INDIA	ANDHRA PRADESH	MANDA PETA	533342	PK0006069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHNAREDDY		TETALI	VEERREDDY	VEERREDDY	VEERREDDY	POST MASTER (RETD.) 6-192, SESAGIRIRAO PETA ANAPARLI EAST GODAVARI	INDIA	ANDHRA PRADESH	MANDA PETA	533342	PK0006069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHNAREDDY		TETALI	VEERREDDY	VEERREDDY	VEERREDDY	POST MASTER (RETD.) 6-192, SESAGIRIRAO PETA ANAPARLI EAST GODAVARI	INDIA	ANDHRA PRADESH	MANDA PETA	533342	PK0006069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KRISHNAREDDY		TETALI	VEERREDDY	VEERREDDY	VEERREDDY	POST MASTER (RETD.) 6-192, SESAGIRIRAO PETA ANAPARLI EAST GODAVARI	INDIA	ANDHRA PRADESH	MANDA PETA	533342	PK0006069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHNAREDDY		TETALI	VEERREDDY	VEERREDDY	VEERREDDY	POST MASTER (RETD.) 6-192, SESAGIRIRAO PETA ANAPARLI EAST GODAVARI	INDIA	ANDHRA PRADESH	MANDA PETA	533342	PK0006069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHNAREDDY		TETALI	VEERREDDY	VEERREDDY	VEERREDDY	POST MASTER (RETD.) 6-192, SESAGIRIRAO PETA ANAPARLI EAST GODAVARI	INDIA	ANDHRA PRADESH	MANDA PETA	533342	PK0006069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	VEERARAGHAVAKUMAR	IYER	K	K	K	CC 18/1313 PADINIARE MADOM VADAKKUMTHODAM LANE PALLURUTHY COCHIN	INDIA	KERALA	COCHIN	682006	PK0006078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	VEERARAGHAVAKUMAR	IYER	K	K	K	CC 18/1313 PADINIARE MADOM VADAKKUMTHODAM LANE PALLURUTHY COCHIN	INDIA	KERALA	COCHIN	682006	PK0006078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	V	ASWARTHA NARAYANA	K	K	K	4-27, MEDAPURAM, VIA DHARMAVARAM, ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515651	PK0006080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALUBHANDIVENKATARAM		NO	NO	FY-1
K	V	ASWARTHA NARAYANA	K	K	K	4-27, MEDAPURAM, VIA DHARMAVARAM, ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515651	PK0006080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALUBHANDIVENKATARAM		NO	NO	FY-6
K	V	ASWARTHA NARAYANA	K	K	K	4-27, MEDAPURAM, VIA DHARMAVARAM, ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515651	PK0006080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALUBHANDIVENKATARAM		NO	NO	FY-7
K	V	ASWARTHA NARAYANA	K	K	K	4-27, MEDAPURAM, VIA DHARMAVARAM, ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515651	PK0006080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALUBHANDIVENKATARAM		NO	NO	FY-2
K	V	ASWARTHA NARAYANA	K	K	K	4-27, MEDAPURAM, VIA DHARMAVARAM, ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515651	PK0006080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALUBHANDIVENKATARAM		NO	NO	FY-3
K	G	RAJASEKHAR	K	K	K	8/04 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	G	RAJASEKHAR	K	K	K	8/04 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	G	RAJASEKHAR	K	K	K	8/04 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	G	RAJASEKHAR	K	K	K	8/04 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	G	RAJASEKHAR	K	K	K	8/04 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KUSUM	MANMOHAN	VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		MANMOHANROSHANLALVIJ		NO	NO	FY-1
KUSUM	MANMOHAN	VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		MANMOHANROSHANLALVIJ		NO	NO	FY-5
KUSUM	MANMOHAN	VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		MANMOHANROSHANLALVIJ		NO	NO	FY-2
KUSUM	MANMOHAN	VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		MANMOHANROSHANLALVIJ		NO	NO	FY-3
KUSUM	MANMOHAN	VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		MANMOHANROSHANLALVIJ		NO	NO	FY-4
K		NAGANANDA	P	P	P	NO 305 YADAVADW 6TH MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PK0006097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025		MANMOHAN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	15-SEP-2029		MANMOHAN		NO	NO	FY-5
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026		MANMOHAN		NO	NO	FY-2
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027		MANMOHAN		NO	NO	FY-3
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J FLAT NO 134 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	04-OCT-2028		MANMOHAN		NO	NO	FY-4
KANHAIYA		CHANDWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	B NO 5 SADHU VASWANI SOC SAVEDI AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	08-OCT-2025				NO	NO	FY-1
KANHAIYA		CHANDWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	B NO 5 SADHU VASWANI SOC SAVEDI AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
KANHAIYA		CHANDWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	B NO 5 SADHU VASWANI SOC SAVEDI AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	30-SEP-2026				NO	NO	FY-2
KANHAIYA		CHANDWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	B NO 5 SADHU VASWANI SOC SAVEDI AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
KANHAIYA		CHANDWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	B NO 5 SADHU VASWANI SOC SAVEDI AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
KANHAIYA		CHANDWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	B NO 5 SADHU VASWANI SOC SAVEDI AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	20-MAR-2027				NO	NO	FY-3
KANHAIYA		CHANDWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	B NO 5 SADHU VASWANI SOC SAVEDI AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
KIRAN	KUMAR	DHAL	TEJA	TEJA	TEJA	SHOP NO 7 SUBZIM MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0006161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	KUMAR	DHAL	TEJA	TEJA	TEJA	SHOP NO 7 SUBZIM MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0006161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRAN	KUMAR	DHAL	TEJA	TEJA	TEJA	SHOP NO 7 SUBZIM MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0006161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	KUMAR	DHAL	TEJA	TEJA	TEJA	SHOP NO 7 SUBZIM MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0006161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRAN	KUMAR	DHAL	TEJA	TEJA	TEJA	SHOP NO 7 SUBZIM MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0006161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KHIWKARAN		DUDHERIA	JHUMARMALL	JHUMARMALL	JHUMARMALL	C/O.GORA REFRIGERATION 4-2-82,OLD BHOIGUDA BEHIND BHARAT PETROL PUMPR.P.ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KHIWKARAN		DUDHERIA	JHUMARMALL	JHUMARMALL	JHUMARMALL	C/O.GORA REFRIGERATION 4-2-82,OLD BHOIGUDA BEHIND BHARAT PETROL PUMPR.P.ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KHIWKARAN		DUDHERIA	JHUMARMALL	JHUMARMALL	JHUMARMALL	C/O.GORA REFRIGERATION 4-2-82,OLD BHOIGUDA BEHIND BHARAT PETROL PUMPR.P.ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		ANNAPURNA	GOPALA	GOPALA	GOPALA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PK0006216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
K		ANNAPURNA	GOPALA	GOPALA	GOPALA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PK0006216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
K		ANNAPURNA	GOPALA	GOPALA	GOPALA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PK0006216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
K		ANNAPURNA	GOPALA	GOPALA	GOPALA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PK0006216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
KANTILAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	202,ASHADH APTS., 9,VASUNDHARA SOC., BESIDES TRINITY ENGLISH SCHOOL GULBAITEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0006240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATISHKANTILALSHAH		NO	NO	FY-5
KANTILAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	202,ASHADH APTS., 9,VASUNDHARA SOC., BESIDES TRINITY ENGLISH SCHOOL GULBAITEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0006240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SATISHKANTILALSHAH		NO	NO	FY-7
KANTILAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	202,ASHADH APTS., 9,VASUNDHARA SOC., BESIDES TRINITY ENGLISH SCHOOL GULBAITEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0006240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATISHKANTILALSHAH		NO	NO	FY-1
KANTILAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	202,ASHADH APTS., 9,VASUNDHARA SOC., BESIDES TRINITY ENGLISH SCHOOL GULBAITEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0006240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SATISHKANTILALSHAH		NO	NO	FY-4
KANTILAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	202,ASHADH APTS., 9,VASUNDHARA SOC., BESIDES TRINITY ENGLISH SCHOOL GULBAITEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0006240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SATISHKANTILALSHAH		NO	NO	FY-6
KANTILAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	202,ASHADH APTS., 9,VASUNDHARA SOC., BESIDES TRINITY ENGLISH SCHOOL GULBAITEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0006240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATISHKANTILALSHAH		NO	NO	FY-3
KABITA	RANI	DHAR	JHAN	JHAN	JHAN	212 A/15 HARJINDAR NAGAR KALI BARI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0006246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KABITA	RANI	DHAR	JHAN	JHAN	JHAN	212 A/15 HARJINDAR NAGAR KALI BARI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0006246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KABITA	RANI	DHAR	JHAN	JHAN	JHAN	212 A/15 HARJINDAR NAGAR KALI BARI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0006246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAIZAD	ADI	MERCHANT	ADI	ADI	ADI	201 NAMDAR HOUSE 89 HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0006255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KASHMIRACHHAPGAR		NO	NO	FY-7
KAIZAD	ADI	MERCHANT	ADI	ADI	ADI	201 NAMDAR HOUSE 89 HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0006255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KASHMIRACHHAPGAR		NO	NO	FY-3
K	JAGANNADHA	RAO	K	K	K	A-114 MOJALALI RAILWAY COLONY MOJALALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PK0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
K	JAGANNADHA	RAO	K	K	K	A-114 MOJALALI RAILWAY COLONY MOJALALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PK0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
K	JAGANNADHA	RAO	K	K	K	A-114 MOJALALI RAILWAY COLONY MOJALALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PK0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
K	JAGANNADHA	RAO	K	K	K	A-114 MOJALALI RAILWAY COLONY MOJALALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PK0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
K	JAGANNADHA	RAO	K	K	K	A-114 MOJALALI RAILWAY COLONY MOJALALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PK0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
K		SUNDHARAM	K	K	K	NO 64 NYNIAPPA MAISTRY STREET IST FLOOR PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		SUNDHARAM	K	K	K	NO 64 NYNIAPPA MAISTRY STREET IST FLOOR PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		SUNDHARAM	K	K	K	NO 64 NYNIAPPA MAISTRY STREET IST FLOOR PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		SUNDHARAM	K	K	K	NO 64 NYNIAPPA MAISTRY STREET IST FLOOR PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		SUNDHARAM	K	K	K	NO 64 NYNIAPPA MAISTRY STREET IST FLOOR PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	M	RAHAMADULLA	K	K	K	H NO 27 CHANDRANAGAR PALGHAR CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PK0006285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	M	RAHAMADULLA	K	K	K	H NO 27 CHANDRANAGAR PALGHAR CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PK0006285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	M	RAHAMADULLA	K	K	K	H NO 27 CHANDRANAGAR PALGHAR CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PK0006285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	M	RAHAMADULLA	K	K	K	H NO 27 CHANDRANAGAR PALGHAR CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PK0006285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	M	RAHAMADULLA	K	K	K	H NO 27 CHANDRANAGAR PALGHAR CHANDRANAGAR	INDIA	KERALA	PALGHAT	678007	PK0006285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	R	MOTHY	K	K	K	PONDS I LTD IST FLOOR FAGUN CHAMBERS 26 CNC ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PK0006311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PCSHANKAR		NO	NO	FY-1
K	R	MOTHY	K	K	K	PONDS I LTD IST FLOOR FAGUN CHAMBERS 26 CNC ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PK0006311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PCSHANKAR		NO	NO	FY-3
K	R	MOTHY	K	K	K	PONDS I LTD IST FLOOR FAGUN CHAMBERS 26 CNC ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PK0006311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PCSHANKAR		NO	NO	FY-4
K	R	MOTHY	K	K	K	PONDS I LTD IST FLOOR FAGUN CHAMBERS 26 CNC ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PK0006311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PCSHANKAR		NO	NO	FY-5
K	R	MOTHY	K	K	K	PONDS I LTD IST FLOOR FAGUN CHAMBERS 26 CNC ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PK0006311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PCSHANKAR		NO	NO	FY-2
K	U	POVAIAH	UTHAPPA	UTHAPPA	UTHAPPA	LAXMI ESTATE POLLIBETTA KODAGO POLLIBETTA	INDIA	KARNATAKA	THUMBASOGE	571215	PK0006346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KVANIUTHAPPA		NO	NO	FY-7
KIRTI		BOTHRA	BRIJESH	BRIJESH	BRIJESH	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0006378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KIRTI		BOTHRA	BRIJESH	BRIJESH	BRIJESH	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0006378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KIRTI		BOTHRA	BRIJESH	BRIJESH	BRIJESH	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0006378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KIRTI		BOTHRA	BRIJESH	BRIJESH	BRIJESH	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0006378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KIRTI		BOTHRA	BRIJESH	BRIJESH	BRIJESH	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0006378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KIRTI		BOTHRA	BRIJESH	BRIJESH	BRIJESH	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0006378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KIRTI		BOTHRA	BRIJESH	BRIJESH	BRIJESH	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0006378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KAILASH	KUMAR	BEGWANI	BRIDHI	BRIDHI	BRIDHI	2/1 SYNAGOGUE STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0006394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAILASH	KUMAR	BEGWANI	BRIDHI	BRIDHI	BRIDHI	2/1 SYNAGOGUE STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0006394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
KAILASH	KUMAR	BEGWANI	BRIDHI	BRIDHI	BRIDHI	2/1 SYNAGOGUE STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0006394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
KAILASH	KUMAR	BEGWANI	BRIDHI	BRIDHI	BRIDHI	2/1 SYNAGOGUE STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0006394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
KAILASH	KUMAR	BEGWANI	BRIDHI	BRIDHI	BRIDHI	2/1 SYNAGOGUE STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0006394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
KAILASH	KUMAR	BEGWANI	BRIDHI	BRIDHI	BRIDHI	2/1 SYNAGOGUE STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0006394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
KAILASH		CHANDRA	K	K	K	G-91 ASHOK VIHAR DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PK0006429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASH		CHANDRA	K	K	K	G-91 ASHOK VIHAR DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PK0006429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH		CHANDRA	K	K	K	G-91 ASHOK VIHAR DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PK0006429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		GOMATHY	G	G	G	B-4, NAHAR DESHNA, 165 EAST MADA STREET, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0006477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		GKULANDAIVELU		NO	NO	FY-1
K		GOMATHY	G	G	G	B-4, NAHAR DESHNA, 165 EAST MADA STREET, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0006477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		GKULANDAIVELU		NO	NO	FY-7
K		GOMATHY	G	G	G	B-4, NAHAR DESHNA, 165 EAST MADA STREET, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0006477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		GKULANDAIVELU		NO	NO	FY-3
K		GOMATHY	G	G	G	B-4, NAHAR DESHNA, 165 EAST MADA STREET, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0006477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		GKULANDAIVELU		NO	NO	FY-4
KANTI		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0006544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		JAGDISHPRASADSINGH		NO	NO	FY-1
KANTI		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0006544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029		JAGDISHPRASADSINGH		NO	NO	FY-5
KANTI		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0006544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031		JAGDISHPRASADSINGH		NO	NO	FY-7
KANTI		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0006544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028		JAGDISHPRASADSINGH		NO	NO	FY-4
KANTI		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0006544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		JAGDISHPRASADSINGH		NO	NO	FY-3
KANTI		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0006544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030		JAGDISHPRASADSINGH		NO	NO	FY-6
KANTI		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0006544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026		JAGDISHPRASADSINGH		NO	NO	FY-2
KAMLA	DEVI	TANDON	P	P	P	3 KESHAV BHADURI ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0006569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
KAMLA	DEVI	TANDON	P	P	P	3 KESHAV BHADURI ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0006569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
KAMLA	DEVI	TANDON	P	P	P	3 KESHAV BHADURI ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0006569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
KAMLA	DEVI	TANDON	P	P	P	3 KESHAV BHADURI ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0006569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
KAMLA	DEVI	TANDON	P	P	P	3 KESHAV BHADURI ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0006569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
KAMLA	DEVI	TANDON	P	P	P	3 KESHAV BHADURI ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0006569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
KAMLA	DEVI	TANDON	P	P	P	3 KESHAV BHADURI ROAD LUCKNOW 226 001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0006569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
KAILASH	PRAVIN	BHAI PATEL	PRAVIN	PRAVIN	PRAVIN	6 GOVARDHAN APT. L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRAVINBHAIGOPALBAAIPATEL		NO	NO	FY-1
KAILASH	PRAVIN	BHAI PATEL	PRAVIN	PRAVIN	PRAVIN	6 GOVARDHAN APT. L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAVINBHAIGOPALBAAIPATEL		NO	NO	FY-4
KAILASH	PRAVIN	BHAI PATEL	PRAVIN	PRAVIN	PRAVIN	6 GOVARDHAN APT. L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAVINBHAIGOPALBAAIPATEL		NO	NO	FY-3
KAILASH	PRAVIN	BHAI PATEL	PRAVIN	PRAVIN	PRAVIN	6 GOVARDHAN APT. L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRAVINBHAIGOPALBAAIPATEL		NO	NO	FY-2
KAILASH	PRAVIN	BHAI PATEL	PRAVIN	PRAVIN	PRAVIN	6 GOVARDHAN APT. L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAVINBHAIGOPALBAAIPATEL		NO	NO	FY-5
KAMLESH		VEDI	KESAR	KESAR	KESAR	F 6 PALIKA NIWAS LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0006598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		VEDI	KESAR	KESAR	KESAR	F 6 PALIKA NIWAS LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0006598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KAMLESH		VEDI	KESAR	KESAR	KESAR	F 6 PALIKA NIWAS LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0006598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KAMLESH		VEDI	KESAR	KESAR	KESAR	F 6 PALIKA NIWAS LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0006598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		VEDI	KESAR	KESAR	KESAR	F 6 PALIKA NIWAS LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0006598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		VEDI	KESAR	KESAR	KESAR	F 6 PALIKA NIWAS LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0006598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		VEDI	KESAR	KESAR	KESAR	F 6 PALIKA NIWAS LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0006598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KRISHAN	KUMAR	GARG	HEM	HEM	HEM	74, NEW GREEN AVENUE OPP. ROSE GARDEN BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PK0006662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	KUMAR	GARG	HEM	HEM	HEM	74, NEW GREEN AVENUE OPP. ROSE GARDEN BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PK0006662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	KUMAR	GARG	HEM	HEM	HEM	74, NEW GREEN AVENUE OPP. ROSE GARDEN BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PK0006662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHAN	KUMAR	GARG	HEM	HEM	HEM	74, NEW GREEN AVENUE OPP. ROSE GARDEN BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PK0006662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	KUMAR	GARG	HEM	HEM	HEM	74, NEW GREEN AVENUE OPP. ROSE GARDEN BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PK0006662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHAN	KUMAR	GARG	HEM	HEM	HEM	74, NEW GREEN AVENUE OPP. ROSE GARDEN BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PK0006662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KRISHAN	KUMAR	GARG	HEM	HEM	HEM	74, NEW GREEN AVENUE OPP. ROSE GARDEN BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PK0006662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANWAL	JIT	SINGH	GURBACHAN	GURBACHAN	GURBACHAN	C-95 NFL TOWNSHIP PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0006693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANWAL	JIT	SINGH	GURBACHAN	GURBACHAN	GURBACHAN	C-95 NFL TOWNSHIP PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0006693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KANWAL	JIT	SINGH	GURBACHAN	GURBACHAN	GURBACHAN	C-95 NFL TOWNSHIP PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0006693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KANWAL	JIT	SINGH	GURBACHAN	GURBACHAN	GURBACHAN	C-95 NFL TOWNSHIP PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0006693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KANWAL	JIT	SINGH	GURBACHAN	GURBACHAN	GURBACHAN	C-95 NFL TOWNSHIP PANIPAT	INDIA	HARYANA	PANIPAT	132106	PK0006693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KHUSHMAN	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	A-603, NEW SUNCITY CO-OP HSG SOCIETY, B/H. BHULKA BHAWAN SCHOOL, NR. SURYAFLATS, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PK0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJNIPARIMALSHAHPARIMALRAJNIKANTSHAH		NO	NO	FY-6
K	R	RAMANATHAN	KARUPPAN	KARUPPAN	KARUPPAN	RM KR HOUSE PANAYAPATTI-P O PUDUKKOTTAI-DIST PANAYAPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622406	PK0006790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	R	RAMANATHAN	KARUPPAN	KARUPPAN	KARUPPAN	RM KR HOUSE PANAYAPATTI-P O PUDUKKOTTAI-DIST PANAYAPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622406	PK0006790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	R	RAMANATHAN	KARUPPAN	KARUPPAN	KARUPPAN	RM KR HOUSE PANAYAPATTI-P O PUDUKKOTTAI-DIST PANAYAPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622406	PK0006790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KUSUMA	S	BANGERA	SRINIVASA	SRINIVASA	SRINIVASA	1/C/72 RUSTOMJEE REGENCY BLDG NO 1 RUSTOMGEE ACRES DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PK0006801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	S	MOHAN	K	K	K	NALANDA MARAR ROAD THRISSUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0006802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	S	MOHAN	K	K	K	NALANDA MARAR ROAD THRISSUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0006802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	S	MOHAN	K	K	K	NALANDA MARAR ROAD THRISSUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0006802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	S	MOHAN	K	K	K	NALANDA MARAR ROAD THRISSUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0006802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K	S	MOHAN	K	K	K	NALANDA MARAR ROAD THRISSUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0006802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K	S	MOHAN	K	K	K	NALANDA MARAR ROAD THRISSUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0006802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K	S	MOHAN	K	K	K	NALANDA MARAR ROAD THRISSUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0006802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	S	KRISHNAMURTHY	K	K	K	KANLE PROVISION STORES 13TH CROSS M C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0006848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
K	S	KRISHNAMURTHY	K	K	K	KANLE PROVISION STORES 13TH CROSS M C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0006848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	S	KRISHNAMURTHY	K	K	K	KANLE PROVISION STORES 13TH CROSS M C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0006848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
K	S	KRISHNAMURTHY	K	K	K	KANLE PROVISION STORES 13TH CROSS M C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0006848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
K	S	KRISHNAMURTHY	K	K	K	KANLE PROVISION STORES 13TH CROSS M C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0006848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
K	RAMA	DEVI	M	M	M	W/O RAMANARAO H.NO.1-1-1/2, E/2, NEAR HOUSING BOARD, 5TH BLOCK, VINAYAK NAGARNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PK0006876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	15-SEP-2029		MVRAMANARAO		NO	NO	FY-5
KANIKA		GUPTA	SUDHIR	SUDHIR	SUDHIR	S C F NO 5 SECTOR 27 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0006887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANIKA		GUPTA	SUDHIR	SUDHIR	SUDHIR	S C F NO 5 SECTOR 27 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0006887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNAJI	RAMCHANDRA	SURVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TARUNAKRISHNAJISURVE		NO	NO	FY-5
KRISHNAJI	RAMCHANDRA	SURVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TARUNAKRISHNAJISURVE		NO	NO	FY-1
KRISHNAJI	RAMCHANDRA	SURVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TARUNAKRISHNAJISURVE		NO	NO	FY-3
KRISHNAJI	RAMCHANDRA	SURVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TARUNAKRISHNAJISURVE		NO	NO	FY-2
KRISHNAJI	RAMCHANDRA	SURVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TARUNAKRISHNAJISURVE		NO	NO	FY-4
KRISHANAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029		MANISHAKRISHANJISURVE		NO	NO	FY-5
KRISHANAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025		MANISHAKRISHANJISURVE		NO	NO	FY-1
KRISHANAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026		MANISHAKRISHANJISURVE		NO	NO	FY-2
KRISHANAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		MANISHAKRISHANJISURVE		NO	NO	FY-3
KRISHANAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028		MANISHAKRISHANJISURVE		NO	NO	FY-4
KRISHNAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		RADHAKRISHNAJISURVE		NO	NO	FY-1
KRISHNAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		RADHAKRISHNAJISURVE		NO	NO	FY-3
KRISHNAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		RADHAKRISHNAJISURVE		NO	NO	FY-4
KRISHNAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		RADHAKRISHNAJISURVE		NO	NO	FY-2
KRISHNAJI	RAMCHANDRA	SURVE	KRISHNAJI	KRISHNAJI	KRISHNAJI	B/15 PARAG 1ST FLOOR CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0006998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		RADHAKRISHNAJISURVE		NO	NO	FY-5
KODAM		GANGADHAR	KODAM	KODAM	KODAM	C\O,VITTAN VENKATA NARSIMLOO P.O.RAJAMPET TQ KAMAREDDYMANDAL BHIKNOOR NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503112	PK0007027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KODAM		GANGADHAR	KODAM	KODAM	KODAM	C\O,VITTAN VENKATA NARSIMLOO P.O.RAJAMPET TQ KAMAREDDYMANDAL BHIKNOOR NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503112	PK0007027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KODAM		GANGADHAR	KODAM	KODAM	KODAM	C\O,VITTAN VENKATA NARSIMLOO P.O.RAJAMPET TQ KAMAREDDYMANDAL BHIKNOOR NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503112	PK0007027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KODAM		GANGADHAR	KODAM	KODAM	KODAM	C\O,VITTAN VENKATA NARSIMLOO P.O.RAJAMPET TQ KAMAREDDYMANDAL BHIKNOOR NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503112	PK0007027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KODAM		GANGADHAR	KODAM	KODAM	KODAM	C\O,VITTAN VENKATA NARSIMLOO P.O.RAJAMPET TQ KAMAREDDYMANDAL BHIKNOOR NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503112	PK0007027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		MITTAL	ASHOK	ASHOK	ASHOK	43,CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY DIST HARIDWAR ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PK0007054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH		MITTAL	ASHOK	ASHOK	ASHOK	43,CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY DIST HARIDWAR ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PK0007054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		MITTAL	ASHOK	ASHOK	ASHOK	43,CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY DIST HARIDWAR ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PK0007054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		MITTAL	ASHOK	ASHOK	ASHOK	43,CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY DIST HARIDWAR ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PK0007054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		MITTAL	ASHOK	ASHOK	ASHOK	43,CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY DIST HARIDWAR ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PK0007054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHEILARAJENDRAN		NO	NO	FY-1
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHEILARAJENDRAN		NO	NO	FY-5
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHEILARAJENDRAN		NO	NO	FY-2
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHEILARAJENDRAN		NO	NO	FY-3
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHEILARAJENDRAN		NO	NO	FY-4
KALPESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKH VADI SURAT	INDIA	GUJARAT	SURAT	395003	PK0007100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		BHAVESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-7
KALPESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKH VADI SURAT	INDIA	GUJARAT	SURAT	395003	PK0007100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		BHAVESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-5
KALPESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKH VADI SURAT	INDIA	GUJARAT	SURAT	395003	PK0007100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		BHAVESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-3
KALPESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKH VADI SURAT	INDIA	GUJARAT	SURAT	395003	PK0007100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		BHAVESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-4
KALPESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKH VADI SURAT	INDIA	GUJARAT	SURAT	395003	PK0007100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		BHAVESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-6
KALPESH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	8/1357 GOPIPURA KAYASTH STREET NEAR PAREKH VADI SURAT	INDIA	GUJARAT	SURAT	395003	PK0007100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		BHAVESHCHANDRAKANTSHAHCHANDRAKANTCHUNILALSHAH		NO	NO	FY-2
KESHAVLAL	GOKALDAS	PATEL	NIL	NIL	NIL	7 SHANKAR SAGAR 1ST FLOOR SOPHIA COLLAGE LANE OFF B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0007111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KESHAVLAL	GOKALDAS	PATEL	NIL	NIL	NIL	7 SHANKAR SAGAR 1ST FLOOR SOPHIA COLLAGE LANE OFF B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0007111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KESHAVLAL	GOKALDAS	PATEL	NIL	NIL	NIL	7 SHANKAR SAGAR 1ST FLOOR SOPHIA COLLAGE LANE OFF B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0007111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KANTILAL	MOHANLAL	CHANGEDE	MOHANLAL	MOHANLAL	MOHANLAL	689 NARAYAN PETH HAJURPAGA BLDG OPP NMV HIGHSCHOOL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0007133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKANTILALCHANGEDE		NO	NO	FY-2
K	PURSHOTHAM	KAMATH	K	K	K	PRASHANTH PAI COLONY MATADAKANI MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PK0007143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	PURSHOTHAM	KAMATH	K	K	K	PRASHANTH PAI COLONY MATADAKANI MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PK0007143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	PURSHOTHAM	KAMATH	K	K	K	PRASHANTH PAI COLONY MATADAKANI MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PK0007143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	PURSHOTHAM	KAMATH	K	K	K	PRASHANTH PAI COLONY MATADAKANI MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PK0007143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	PURSHOTHAM	KAMATH	K	K	K	PRASHANTH PAI COLONY MATADAKANI MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PK0007143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	PURSHOTHAM	KAMATH	K	K	K	PRASHANTH PAI COLONY MATADAKANI MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PK0007143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	PURSHOTHAM	KAMATH	K	K	K	PRASHANTH PAI COLONY MATADAKANI MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	PK0007143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	P	SHERIF	M	M	M	E-1,5/3 SECTOR 19-A BHIMASHANKAR CHS NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	P	SHERIF	M	M	M	E-1,5/3 SECTOR 19-A BHIMASHANKAR CHS NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	P	SHERIF	M	M	M	E-1,5/3 SECTOR 19-A BHIMASHANKAR CHS NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	P	SHERIF	M	M	M	E-1,5/3 SECTOR 19-A BHIMASHANKAR CHS NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	P	SHERIF	M	M	M	E-1,5/3 SECTOR 19-A BHIMASHANKAR CHS NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	P	SHERIF	M	M	M	E-1,5/3 SECTOR 19-A BHIMASHANKAR CHS NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAVITA	R	SETHI	RAJINDER	RAJINDER	RAJINDER	NL6/2/02 SECTOR 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAVITA	R	SETHI	RAJINDER	RAJINDER	RAJINDER	NL6/2/02 SECTOR 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAVITA	R	SETHI	RAJINDER	RAJINDER	RAJINDER	NL6/2/02 SECTOR 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAVITA	R	SETHI	RAJINDER	RAJINDER	RAJINDER	NL6/2/02 SECTOR 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAVITA	R	SETHI	RAJINDER	RAJINDER	RAJINDER	NL6/2/02 SECTOR 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0007158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAMAL	S	CHOUDHARI	SATISH	SATISH	SATISH	399 MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0007164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SATISHSCHOUDHARI		NO	NO	FY-1
KAMAL	S	CHOUDHARI	SATISH	SATISH	SATISH	399 MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0007164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SATISHSCHOUDHARI		NO	NO	FY-5
KAMAL	S	CHOUDHARI	SATISH	SATISH	SATISH	399 MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0007164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SATISHSCHOUDHARI		NO	NO	FY-3
KAMAL	S	CHOUDHARI	SATISH	SATISH	SATISH	399 MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0007164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SATISHSCHOUDHARI		NO	NO	FY-4
KAMAL	S	CHOUDHARI	SATISH	SATISH	SATISH	399 MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0007164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SATISHSCHOUDHARI		NO	NO	FY-2
KT		ALAMELU	S	S	S	B F/4 ALS STREET DHANLAXMI COLONY VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PK0007188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KT		ALAMELU	S	S	S	B F/4 ALS STREET DHANLAXMI COLONY VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PK0007188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KT		ALAMELU	S	S	S	B F/4 ALS STREET DHANLAXMI COLONY VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PK0007188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KT		ALAMELU	S	S	S	B F/4 ALS STREET DHANLAXMI COLONY VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PK0007188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KT		ALAMELU	S	S	S	B F/4 ALS STREET DHANLAXMI COLONY VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PK0007188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	BASKER	SHET	K	K	K	C/O K VENKATESH SHET MERCHANT KOTESHWAR KUNDAPUR TQ KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576222	PK0007211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	BASKER	SHET	K	K	K	C/O K VENKATESH SHET MERCHANT KOTESHWAR KUNDAPUR TQ KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576222	PK0007211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	BASKER	SHET	K	K	K	C/O K VENKATESH SHET MERCHANT KOTESHWAR KUNDAPUR TQ KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576222	PK0007211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANWAL	JIT	KAUR	S	S	S	C-150 MAYA PURI INDUSTRIAL AREA PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PK0007261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KANWAL	JIT	KAUR	S	S	S	C-150 MAYA PURI INDUSTRIAL AREA PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PK0007261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KANWAL	JIT	KAUR	S	S	S	C-150 MAYA PURI INDUSTRIAL AREA PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PK0007261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KANWAL	JIT	KAUR	S	S	S	C-150 MAYA PURI INDUSTRIAL AREA PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PK0007261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KANWAL	JIT	KAUR	S	S	S	C-150 MAYA PURI INDUSTRIAL AREA PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PK0007261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
K		KRISHNAMURTHY	R	R	R	48 WEST PERIASWAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0007272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KANITHA		NO	NO	FY-4
K		KRISHNAMURTHY	R	R	R	48 WEST PERIASWAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0007272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KANITHA		NO	NO	FY-7
K		KRISHNAMURTHY	R	R	R	48 WEST PERIASWAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0007272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KANITHA		NO	NO	FY-3
KRISHAN	KUMAR	KHATRI	PARKASH	PARKASH	PARKASH	HARGOBIND NAGAR NEW MODEL TOWN PHAGWARA PHAGWARA	INDIA	PUNJAB	JALANDHAR	144001	PK0007282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMAKHATRI		NO	NO	FY-1
KRISHAN	KUMAR	KHATRI	PARKASH	PARKASH	PARKASH	HARGOBIND NAGAR NEW MODEL TOWN PHAGWARA PHAGWARA	INDIA	PUNJAB	JALANDHAR	144001	PK0007282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAMAKHATRI		NO	NO	FY-5
KRISHAN	KUMAR	KHATRI	PARKASH	PARKASH	PARKASH	HARGOBIND NAGAR NEW MODEL TOWN PHAGWARA PHAGWARA	INDIA	PUNJAB	JALANDHAR	144001	PK0007282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMAKHATRI		NO	NO	FY-4
KRISHAN	KUMAR	KHATRI	PARKASH	PARKASH	PARKASH	HARGOBIND NAGAR NEW MODEL TOWN PHAGWARA PHAGWARA	INDIA	PUNJAB	JALANDHAR	144001	PK0007282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAMAKHATRI		NO	NO	FY-2
KRISHAN	KUMAR	KHATRI	PARKASH	PARKASH	PARKASH	HARGOBIND NAGAR NEW MODEL TOWN PHAGWARA PHAGWARA	INDIA	PUNJAB	JALANDHAR	144001	PK0007282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMAKHATRI		NO	NO	FY-3
KUSUM	M	KHANNA	MADANLAL	MADANLAL	MADANLAL	D 7/2 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0007300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ANILMKHANNA		NO	NO	FY-5
KUSUM	M	KHANNA	MADANLAL	MADANLAL	MADANLAL	D 7/2 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0007300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ANILMKHANNA		NO	NO	FY-1
KUSUM	M	KHANNA	MADANLAL	MADANLAL	MADANLAL	D 7/2 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0007300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANILMKHANNA		NO	NO	FY-3
KUSUM	M	KHANNA	MADANLAL	MADANLAL	MADANLAL	D 7/2 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0007300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANILMKHANNA		NO	NO	FY-2
KUSUM	M	KHANNA	MADANLAL	MADANLAL	MADANLAL	D 7/2 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0007300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ANILMKHANNA		NO	NO	FY-4
KOSHLYA		PATEL	LAKSHMAN	LAKSHMAN	LAKSHMAN	22 PATEL COLONY ANKPAT ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KOSHLYA		PATEL	LAKSHMAN	LAKSHMAN	LAKSHMAN	22 PATEL COLONY ANKPAT ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KOSHLYA		PATEL	LAKSHMAN	LAKSHMAN	LAKSHMAN	22 PATEL COLONY ANKPAT ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KOSHLYA		PATEL	LAKSHMAN	LAKSHMAN	LAKSHMAN	22 PATEL COLONY ANKPAT ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KOSHLYA		PATEL	LAKSHMAN	LAKSHMAN	LAKSHMAN	22 PATEL COLONY ANKPAT ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KOSHLYA		PATEL	LAKSHMAN	LAKSHMAN	LAKSHMAN	22 PATEL COLONY ANKPAT ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KOSHLYA		PATEL	LAKSHMAN	LAKSHMAN	LAKSHMAN	22 PATEL COLONY ANKPAT ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	PRAKASH	KAMATH	K	K	K	C/O KAMATH FRAME WORKS OPP JAI HIND TALKIES KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PK0007325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	R	RAMACHANDRAN	K	K	K	M/8A MIG FLATS LATTICE BRIDGE ROAD OPP THIRUVANMIYUR P O THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0007344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	R	RAMACHANDRAN	K	K	K	M/8A MIG FLATS LATTICE BRIDGE ROAD OPP THIRUVANMIYUR P O THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0007344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	R	RAMACHANDRAN	K	K	K	M/8A MIG FLATS LATTICE BRIDGE ROAD OPP THIRUVANMIYUR P O THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0007344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	R	RAMACHANDRAN	K	K	K	M/8A MIG FLATS LATTICE BRIDGE ROAD OPP THIRUVANMIYUR P O THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0007344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	R	RAMACHANDRAN	K	K	K	M/8A MIG FLATS LATTICE BRIDGE ROAD OPP THIRUVANMIYUR P O THIRUVANMIYURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0007344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K		SREENIVASAN	K	K	K	IND 6TH MAIN 12TH CROSS III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0007354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K		SREENIVASAN	K	K	K	IND 6TH MAIN 12TH CROSS III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0007354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K		SREENIVASAN	K	K	K	IND 6TH MAIN 12TH CROSS III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0007354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	S	S KUMAR	K	K	K	Q-7/2, 5TH CROSS MARUTHI EXTENSION SHRIRAM PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PK0007369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANISHDOSIDEEPAKBTONDWALKAR		NO	NO	FY-7
K	SURENDRA	KUMAR	M	M	M	NO 30 MANIK NIVAS II CROSS III MAIN HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0007370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	SURENDRA	KUMAR	M	M	M	NO 30 MANIK NIVAS II CROSS III MAIN HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0007370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	SIVA	PRASAD	K	K	K	9-D 1ST LANE KARANEESWARAR KOIL STREET SANTHOME HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0007374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KPADMAVATHY		NO	NO	FY-1
K	SIVA	PRASAD	K	K	K	9-D 1ST LANE KARANEESWARAR KOIL STREET SANTHOME HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0007374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KPADMAVATHY		NO	NO	FY-2
K	SIVA	PRASAD	K	K	K	9-D 1ST LANE KARANEESWARAR KOIL STREET SANTHOME HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0007374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KPADMAVATHY		NO	NO	FY-6
K	SIVA	PRASAD	K	K	K	9-D 1ST LANE KARANEESWARAR KOIL STREET SANTHOME HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0007374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KPADMAVATHY		NO	NO	FY-7
K	S	R NARASINHA RAO	VISWANA	VISWANA	VISWANA	NO.44,PADMAVATHY NAGAR, VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0007375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	S	R NARASINHA RAO	VISWANA	VISWANA	VISWANA	NO.44,PADMAVATHY NAGAR, VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0007375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	S	R NARASINHA RAO	VISWANA	VISWANA	VISWANA	NO.44,PADMAVATHY NAGAR, VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0007375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	S	R NARASINHA RAO	VISWANA	VISWANA	VISWANA	NO.44,PADMAVATHY NAGAR, VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0007375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	S	R NARASINHA RAO	VISWANA	VISWANA	VISWANA	NO.44,PADMAVATHY NAGAR, VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0007375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	V	S MURTHY	K	K	K	B-10 APPASWAMY TOWERS 16/18 SIR THYAGARAYA ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0007388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAMALKISHORE		AGRAWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O BAJRANGLAL AGRAWAL BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PK0007391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
KAMALKISHORE		AGRAWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O BAJRANGLAL AGRAWAL BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PK0007391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
KAMALKISHORE		AGRAWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O BAJRANGLAL AGRAWAL BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PK0007391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMALKISHORE		AGRAWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O BAJRANGLAL AGRAWAL BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PK0007391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
KAMALKISHORE		AGRAWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O BAJRANGLAL AGRAWAL BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PK0007391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
KAMALKISHORE		AGRAWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O BAJRANGLAL AGRAWAL BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PK0007391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
KAMALKISHORE		AGRAWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O BAJRANGLAL AGRAWAL BEHIND BIRSI GARAGE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PK0007391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
KIRANJOT		KAUR	S	S	S	WZ-1441-C RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0007405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KIRANJOT		KAUR	S	S	S	WZ-1441-C RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0007405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KIRANJOT		KAUR	S	S	S	WZ-1441-C RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0007405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KIRANJOT		KAUR	S	S	S	WZ-1441-C RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0007405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K		RAMATHULASAMMA	BHASKARAIAH	BHASKARAIAH	BHASKARAIAH	W/O K BHASKARAIAH BRANCH MANAGER (RETD) LIC OF INDIA 27/146,REVENUE COLNY A KNAGAR POST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PK0007425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K		RAMATHULASAMMA	BHASKARAIAH	BHASKARAIAH	BHASKARAIAH	W/O K BHASKARAIAH BRANCH MANAGER (RETD) LIC OF INDIA 27/146,REVENUE COLNY A KNAGAR POST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PK0007425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAMALKANT	V	JOSHI	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	SAMARTH DOMINIC HOUSE GROUND FLOOR 196 GIRGUAM ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0007433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		MEENAKSHIKJOSHI		NO	NO	FY-3
KEDARMAL		AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O R C SINGHANIA & CO 1 CROOKED LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0007449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KEDARMAL		AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O R C SINGHANIA & CO 1 CROOKED LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0007449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KEDARMAL		AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O R C SINGHANIA & CO 1 CROOKED LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0007449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KEDARMAL		AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O R C SINGHANIA & CO 1 CROOKED LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0007449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KEDARMAL		AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O R C SINGHANIA & CO 1 CROOKED LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0007449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KOSHALRAJ	A	CHUDASMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	C/O ANIRUDHSINGH CHUDASMA L R S G A V SARDARKRUSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0007454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-1
KOSHALRAJ	A	CHUDASMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	C/O ANIRUDHSINGH CHUDASMA L R S G A V SARDARKRUSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0007454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-3
KOSHALRAJ	A	CHUDASMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	C/O ANIRUDHSINGH CHUDASMA L R S G A V SARDARKRUSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0007454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-4
KOSHALRAJ	A	CHUDASMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	C/O ANIRUDHSINGH CHUDASMA L R S G A V SARDARKRUSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0007454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-2
KOSHALRAJ	A	CHUDASMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	C/O ANIRUDHSINGH CHUDASMA L R S G A V SARDARKRUSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0007454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-5
KAMLA		BALDI	R	R	R	C/O R R BALDI SHREE SYNTHETICS LIMITED NAULAKHI MAKSI ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PK0007473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLA		BALDI	R	R	R	C/O R R BALDI SHREE SYNTHETICS LIMITED NAULAKHI MAKSI ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PK0007473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLA		BALDI	R	R	R	C/O R R BALDI SHREE SYNTHETICS LIMITED NAULAKHI MAKSI ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PK0007473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLA		BALDI	R	R	R	C/O R R BALDI SHREE SYNTHETICS LIMITED NAULAKHI MAKSI ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PK0007473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		BALDI	R	R	R	C/O R R BALDI SHREE SYNTHETICS LIMITED NAULAKHI MAKSI ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PK0007473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLA		BALDI	R	R	R	C/O R R BALDI SHREE SYNTHETICS LIMITED NAULAKHI MAKSI ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PK0007473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA		BALDI	R	R	R	C/O R R BALDI SHREE SYNTHETICS LIMITED NAULAKHI MAKSI ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PK0007473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUSUM	DEVI	SARAF	PAWAN	PAWAN	PAWAN	28 2 DABSAN ROAD AJMER MANSION 2ND FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KUSUM	DEVI	SARAF	PAWAN	PAWAN	PAWAN	28 2 DABSAN ROAD AJMER MANSION 2ND FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KUSUM	DEVI	SARAF	PAWAN	PAWAN	PAWAN	28 2 DABSAN ROAD AJMER MANSION 2ND FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KUSUM	DEVI	SARAF	PAWAN	PAWAN	PAWAN	28 2 DABSAN ROAD AJMER MANSION 2ND FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KUSUM	DEVI	SARAF	PAWAN	PAWAN	PAWAN	28 2 DABSAN ROAD AJMER MANSION 2ND FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KUSHAL		GOLECHHA	KESHRICHAND	KESHRICHAND	KESHRICHAND	B 304 A ADINATH SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0007521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
KUSHAL		GOLECHHA	KESHRICHAND	KESHRICHAND	KESHRICHAND	B 304 A ADINATH SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0007521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
KUSHAL		GOLECHHA	KESHRICHAND	KESHRICHAND	KESHRICHAND	B 304 A ADINATH SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0007521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
KUSHAL		GOLECHHA	KESHRICHAND	KESHRICHAND	KESHRICHAND	B 304 A ADINATH SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0007521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
KUSHAL		GOLECHHA	KESHRICHAND	KESHRICHAND	KESHRICHAND	B 304 A ADINATH SAIBABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0007521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
KAILASH	GANGARAM	SHITOLE	GANGARAM	GANGARAM	GANGARAM	248/26, GOKHALE NAGAR PUNE 411 053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PK0007533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUNANDASHAMKANTDHAMALE		NO	NO	FY-1
KAILASH	GANGARAM	SHITOLE	GANGARAM	GANGARAM	GANGARAM	248/26, GOKHALE NAGAR PUNE 411 053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PK0007533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUNANDASHAMKANTDHAMALE		NO	NO	FY-4
KAILASH	GANGARAM	SHITOLE	GANGARAM	GANGARAM	GANGARAM	248/26, GOKHALE NAGAR PUNE 411 053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PK0007533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUNANDASHAMKANTDHAMALE		NO	NO	FY-5
KAILASH	GANGARAM	SHITOLE	GANGARAM	GANGARAM	GANGARAM	248/26, GOKHALE NAGAR PUNE 411 053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PK0007533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUNANDASHAMKANTDHAMALE		NO	NO	FY-2
KAILASH	GANGARAM	SHITOLE	GANGARAM	GANGARAM	GANGARAM	248/26, GOKHALE NAGAR PUNE 411 053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PK0007533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUNANDASHAMKANTDHAMALE		NO	NO	FY-3
K	I	PEERBHOY	ISMAIL	ISMAIL	ISMAIL	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0007542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
K	I	PEERBHOY	ISMAIL	ISMAIL	ISMAIL	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0007542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
K	I	PEERBHOY	ISMAIL	ISMAIL	ISMAIL	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0007542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
K	K	GARG	M	M	M	D 1 55 VASANT VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PK0007570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	K	GARG	M	M	M	D 1 55 VASANT VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PK0007570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	K	GARG	M	M	M	D 1 55 VASANT VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PK0007570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA	KIRTI	SHAH	KIRIT	KIRIT	KIRIT	C/O FANCY CREATIONS 17-18 APOLLO INDL ESTATE OFF MAHAKALI CAVES ROAD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PK0007585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	08-OCT-2025		KIRITMULCHANDSHAH		NO	NO	FY-1
KALPANA	KIRTI	SHAH	KIRIT	KIRIT	KIRIT	C/O FANCY CREATIONS 17-18 APOLLO INDL ESTATE OFF MAHAKALI CAVES ROAD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PK0007585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	30-SEP-2026		KIRITMULCHANDSHAH		NO	NO	FY-2
KAUSHIK	NANUBHAI	MEHTA	NANUBHAI	NANUBHAI	NANUBHAI	9 MAKANJI MANSION BAL GOVINDDAS ROAD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0007611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANUBHAIGULABBHAI MEHTA		NO	NO	FY-1
KAUSHIK	NANUBHAI	MEHTA	NANUBHAI	NANUBHAI	NANUBHAI	9 MAKANJI MANSION BAL GOVINDDAS ROAD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0007611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANUBHAIGULABBHAI MEHTA		NO	NO	FY-7
KAUSHIK	NANUBHAI	MEHTA	NANUBHAI	NANUBHAI	NANUBHAI	9 MAKANJI MANSION BAL GOVINDDAS ROAD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0007611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANUBHAIGULABBHAI MEHTA		NO	NO	FY-4
KAUSHIK	NANUBHAI	MEHTA	NANUBHAI	NANUBHAI	NANUBHAI	9 MAKANJI MANSION BAL GOVINDDAS ROAD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0007611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANUBHAIGULABBHAI MEHTA		NO	NO	FY-2
KAUSHIK	NANUBHAI	MEHTA	NANUBHAI	NANUBHAI	NANUBHAI	9 MAKANJI MANSION BAL GOVINDDAS ROAD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0007611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANUBHAIGULABBHAI MEHTA		NO	NO	FY-5
KAUSHIK	NANUBHAI	MEHTA	NANUBHAI	NANUBHAI	NANUBHAI	9 MAKANJI MANSION BAL GOVINDDAS ROAD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0007611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANUBHAIGULABBHAI MEHTA		NO	NO	FY-6
KAUSHIK	NANUBHAI	MEHTA	NANUBHAI	NANUBHAI	NANUBHAI	9 MAKANJI MANSION BAL GOVINDDAS ROAD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0007611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANUBHAIGULABBHAI MEHTA		NO	NO	FY-3
KALPESH	M	THAKKER	M	M	M	32 PRAMESH SOCIETY JODHPUR ROAD SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0007618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAGDISHMTHAKKER		NO	NO	FY-7
KALPESH	M	THAKKER	M	M	M	32 PRAMESH SOCIETY JODHPUR ROAD SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0007618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAGDISHMTHAKKER		NO	NO	FY-6
K		NARAYANAN	K	K	K	28 DABIR MIDDLE ST KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K		NARAYANAN	K	K	K	28 DABIR MIDDLE ST KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K		NARAYANAN	K	K	K	28 DABIR MIDDLE ST KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K		NARAYANAN	K	K	K	28 DABIR MIDDLE ST KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		NARAYANAN	K	K	K	28 DABIR MIDDLE ST KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K		NARAYANAN	K	K	K	28 DABIR MIDDLE ST KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K		NARAYANAN	K	K	K	28 DABIR MIDDLE ST KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KANU		PRIYA	LALIT	LALIT	LALIT	A 448 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0007636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DEEPAMITTAL		NO	NO	FY-7
KANU		PRIYA	LALIT	LALIT	LALIT	A 448 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0007636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DEEPAMITTAL		NO	NO	FY-6
KALA		PARTHASARATHI	K	K	K	12 TRIVENI APARTMENTS VIKASPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0007637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KPARTHISARATHI		NO	NO	FY-1
KALA		PARTHASARATHI	K	K	K	12 TRIVENI APARTMENTS VIKASPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0007637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KPARTHISARATHI		NO	NO	FY-2
KALA		PARTHASARATHI	K	K	K	12 TRIVENI APARTMENTS VIKASPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0007637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KPARTHISARATHI		NO	NO	FY-3
KANCHANBEN	PRABHATSINGH	BARIA	PRABHATSINH	PRABHATSINH	PRABHATSINH	B 1 NAVCHETAN SOCIETY JHALOD PANCHMAHAL GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PK0007639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANCHANBEN	PRABHATSINGH	BARIA	PRABHATSINH	PRABHATSINH	PRABHATSINH	B 1 NAVCHETAN SOCIETY JHALOD PANCHMAHAL GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PK0007639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANCHANBEN	PRABHATSINGH	BARIA	PRABHATSINH	PRABHATSINH	PRABHATSINH	B 1 NAVCHETAN SOCIETY JHALOD PANCHMAHAL GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PK0007639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANCHANBEN	PRABHATSINGH	BARIA	PRABHATSINH	PRABHATSINH	PRABHATSINH	B 1 NAVCHETAN SOCIETY JHALOD PANCHMAHAL GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PK0007639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANCHANBEN	PRABHATSINGH	BARIA	PRABHATSINH	PRABHATSINH	PRABHATSINH	B 1 NAVCHETAN SOCIETY JHALOD PANCHMAHAL GUJARAT JHALOD	INDIA	GUJARAT	GODHRA	389170	PK0007639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHORE	P	JHURANI	P	P	P	H.NO.10-6S PREM NAGAR COLONY NEW MIRZALGUDA MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PK0007644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHORE	P	JHURANI	P	P	P	H.NO.10-6S PREM NAGAR COLONY NEW MIRZALGUDA MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PK0007644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	P	SUNDARARAJAN	K	K	K	C/P GANAPATHY TEXTILES 78 SEERANGA ST ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0007649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	P	SUNDARARAJAN	K	K	K	C/P GANAPATHY TEXTILES 78 SEERANGA ST ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0007649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	P	SUNDARARAJAN	K	K	K	C/P GANAPATHY TEXTILES 78 SEERANGA ST ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0007649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	P	SUNDARARAJAN	K	K	K	C/P GANAPATHY TEXTILES 78 SEERANGA ST ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0007649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	P	SUNDARARAJAN	K	K	K	C/P GANAPATHY TEXTILES 78 SEERANGA ST ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0007649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		ANANTDEVSHARMA		NO	NO	FY-1
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		ANANTDEVSHARMA		NO	NO	FY-4
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		ANANTDEVSHARMA		NO	NO	FY-5
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		ANANTDEVSHARMA		NO	NO	FY-2
KAMINI		SHARMA	ANANT	ANANT	ANANT	305 KUCHA GHASIRAM CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		ANANTDEVSHARMA		NO	NO	FY-3
K	VISHNU	KUMAR	N	N	N	18 SCHOOL ST SRI SWAMY TRANSPORT ARNI T S DT T N ARNI	INDIA	TAMIL NADU	ARNI	632301	PK0007720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	VISHNU	KUMAR	N	N	N	18 SCHOOL ST SRI SWAMY TRANSPORT ARNI T S DT T N ARNI	INDIA	TAMIL NADU	ARNI	632301	PK0007720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAMLA		WADHWANI	VISHIN	VISHIN	VISHIN	11 DAULAT 31 D COLABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0007729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VISHINWADHWANISUNILWADHWANI		NO	NO	FY-7
KAMLA		WADHWANI	VISHIN	VISHIN	VISHIN	11 DAULAT 31 D COLABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0007729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VISHINWADHWANISUNILWADHWANI		NO	NO	FY-6
KAMLA		WADHWANI	VISHIN	VISHIN	VISHIN	11 DAULAT 31 D COLABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0007729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VISHINWADHWANISUNILWADHWANI		NO	NO	FY-5
KAMLA		WADHWANI	VISHIN	VISHIN	VISHIN	11 DAULAT 31 D COLABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0007729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VISHINWADHWANISUNILWADHWANI		NO	NO	FY-2
KAMLA		WADHWANI	VISHIN	VISHIN	VISHIN	11 DAULAT 31 D COLABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0007729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VISHINWADHWANISUNILWADHWANI		NO	NO	FY-3
KAMLA		WADHWANI	VISHIN	VISHIN	VISHIN	11 DAULAT 31 D COLABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0007729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VISHINWADHWANISUNILWADHWANI		NO	NO	FY-4
KODAVATI		BALASUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	C/O PADMA AGENCIES 18/477 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0007748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KODAVATI		BALASUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	C/O PADMA AGENCIES 18/477 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0007748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KODAVATI		BALASUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	C/O PADMA AGENCIES 18/477 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0007748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KODAVATI		BALASUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	C/O PADMA AGENCIES 18/477 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0007748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KODAVATI		BALASUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	C/O PADMA AGENCIES 18/477 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0007748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KODAVATI		BALASUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	C/O PADMA AGENCIES 18/477 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0007748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KODAVATI		BALASUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	C/O PADMA AGENCIES 18/477 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0007748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KUMUDCHANDRA	BHAGWANDAS	SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	38, WALKESHWAR ROAD 13 WALKESHWAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0007754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		NIRUPAMAKUMUDCHANDRASHAH		NO	NO	FY-5
KUMUDCHANDRA	BHAGWANDAS	SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	38, WALKESHWAR ROAD 13 WALKESHWAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0007754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		NIRUPAMAKUMUDCHANDRASHAH		NO	NO	FY-3
KAMLA		DAVI	RAM	RAM	RAM	KAMAL CONSULTANCY SERVICES NEAR ANAND TALKIES HATHIPUR LAKHIMPUR (KHERI)LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PK0007764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHUBHANGI		NO	NO	FY-1
KAMLA		DAVI	RAM	RAM	RAM	KAMAL CONSULTANCY SERVICES NEAR ANAND TALKIES HATHIPUR LAKHIMPUR (KHERI)LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PK0007764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHUBHANGI		NO	NO	FY-2
KAMLA		DAVI	RAM	RAM	RAM	KAMAL CONSULTANCY SERVICES NEAR ANAND TALKIES HATHIPUR LAKHIMPUR (KHERI)LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PK0007764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHUBHANGI		NO	NO	FY-3
KURIEN	GEORGE	KURIEN	GEORGE	GEORGE	GEORGE	C P 30 MMDA COLONY ROAD ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PK0007776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KURIEN	GEORGE	KURIEN	GEORGE	GEORGE	GEORGE	C P 30 MMDA COLONY ROAD ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PK0007776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KURIEN	GEORGE	KURIEN	GEORGE	GEORGE	GEORGE	C P 30 MMDA COLONY ROAD ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PK0007776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KURIEN	GEORGE	KURIEN	GEORGE	GEORGE	GEORGE	C P 30 MMDA COLONY ROAD ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PK0007776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KURIEN	GEORGE	KURIEN	GEORGE	GEORGE	GEORGE	C P 30 MMDA COLONY ROAD ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PK0007776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KISHOR	JAIN	TILOKCHAND	TILOKCHAND	TILOKCHAND	NO 11 PALLIAPPAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0007791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KISHOR	JAIN	TILOKCHAND	TILOKCHAND	TILOKCHAND	NO 11 PALLIAPPAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0007791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
KAMAL	KISHOR	JAIN	TILOKCHAND	TILOKCHAND	TILOKCHAND	NO 11 PALLIAPPAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0007791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KISHOR	JAIN	TILOKCHAND	TILOKCHAND	TILOKCHAND	NO 11 PALLIAPPAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0007791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KISHOR	JAIN	TILOKCHAND	TILOKCHAND	TILOKCHAND	NO 11 PALLIAPPAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0007791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
KAILASH		PARASHAR	PREM	PREM	PREM	36 CHANDRA SHEKHAR AZAD COLONY II OUT SIDE GANGA POLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0007843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAILASH		PARASHAR	PREM	PREM	PREM	36 CHANDRA SHEKHAR AZAD COLONY II OUT SIDE GANGA POLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0007843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAILASH		PARASHAR	PREM	PREM	PREM	36 CHANDRA SHEKHAR AZAD COLONY II OUT SIDE GANGA POLE GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0007843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K		RAMASAMY	S	S	S	MARAMPULIANTHOTTAM RAYAPALAYAM NASIAYANUR P O PERIYAR NASIAYANUR	INDIA	TAMIL NADU	ERODE	638107	PK0007849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K		RAMASAMY	S	S	S	MARAMPULIANTHOTTAM RAYAPALAYAM NASIAYANUR P O PERIYAR NASIAYANUR	INDIA	TAMIL NADU	ERODE	638107	PK0007849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		RAMASAMY	S	S	S	MARAMPULIANTHOTTAM RAYAPALAYAM NASIAYANUR P O PERIYAR NASIAYANUR	INDIA	TAMIL NADU	ERODE	638107	PK0007849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	SREE	RAMA MURTHY	K	K	K	74-6-6/3A, S-1, SECOND FLOOR, AYYAPPA TOWERS, AYYAPPA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0007871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K	SREE	RAMA MURTHY	K	K	K	74-6-6/3A, S-1, SECOND FLOOR, AYYAPPA TOWERS, AYYAPPA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0007871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	SREE	RAMA MURTHY	K	K	K	74-6-6/3A, S-1, SECOND FLOOR, AYYAPPA TOWERS, AYYAPPA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0007871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	SREE	RAMA MURTHY	K	K	K	74-6-6/3A, S-1, SECOND FLOOR, AYYAPPA TOWERS, AYYAPPA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0007871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K	SREE	RAMA MURTHY	K	K	K	74-6-6/3A, S-1, SECOND FLOOR, AYYAPPA TOWERS, AYYAPPA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0007871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K	SREE	RAMA MURTHY	K	K	K	74-6-6/3A, S-1, SECOND FLOOR, AYYAPPA TOWERS, AYYAPPA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0007871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	SREE	RAMA MURTHY	K	K	K	74-6-6/3A, S-1, SECOND FLOOR, AYYAPPA TOWERS, AYYAPPA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0007871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KALPANA		VASWANI	JAGDISH	JAGDISH	JAGDISH	89 S F S HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0007884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JAGDISHVASWANI		NO	NO	FY-2
KIRAN		YADAV	SATYADEV	SATYADEV	SATYADEV	297 SECOND FLOOR SATYA NIKETAN RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0007885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KIRAN		YADAV	SATYADEV	SATYADEV	SATYADEV	297 SECOND FLOOR SATYA NIKETAN RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0007885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KIRAN		YADAV	SATYADEV	SATYADEV	SATYADEV	297 SECOND FLOOR SATYA NIKETAN RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0007885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	A	RAVI KUMAR	ALAGIRISAMY	ALAGIRISAMY	ALAGIRISAMY	22 NADAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PK0007888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	A	RAVI KUMAR	ALAGIRISAMY	ALAGIRISAMY	ALAGIRISAMY	22 NADAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PK0007888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	A	RAVI KUMAR	ALAGIRISAMY	ALAGIRISAMY	ALAGIRISAMY	22 NADAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PK0007888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	A	RAVI KUMAR	ALAGIRISAMY	ALAGIRISAMY	ALAGIRISAMY	22 NADAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PK0007888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	A	RAVI KUMAR	ALAGIRISAMY	ALAGIRISAMY	ALAGIRISAMY	22 NADAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PK0007888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	A	RAVI KUMAR	ALAGIRISAMY	ALAGIRISAMY	ALAGIRISAMY	22 NADAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PK0007888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	KUMAR	ALLADI	A	A	A	STOCK & SHARE BROKER 207 1ST FLOOR KARAN CENTRE S D ROAD SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0007920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KIRAN	KUMAR	ALLADI	A	A	A	STOCK & SHARE BROKER 207 1ST FLOOR KARAN CENTRE S D ROAD SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0007920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KIRAN	KUMAR	ALLADI	A	A	A	STOCK & SHARE BROKER 207 1ST FLOOR KARAN CENTRE S D ROAD SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0007920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KIRAN	KUMAR	ALLADI	A	A	A	STOCK & SHARE BROKER 207 1ST FLOOR KARAN CENTRE S D ROAD SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0007920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KIRAN	KUMAR	ALLADI	A	A	A	STOCK & SHARE BROKER 207 1ST FLOOR KARAN CENTRE S D ROAD SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0007920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K		MEENAKSHI	J	J	J	24 METTU STREET KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		MEENAKSHI	J	J	J	24 METTU STREET KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		MEENAKSHI	J	J	J	24 METTU STREET KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0007929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	ANAND	KUMAR	C	C	C	NO.21,BETTAPPA LANE NAGARTHPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0007963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAILASH	CHAND	LADHA	SHANKAR	SHANKAR	SHANKAR	MADHU GARMENTS 47 A ZAKARIA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PK0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAILASH	CHAND	LADHA	SHANKAR	SHANKAR	SHANKAR	MADHU GARMENTS 47 A ZAKARIA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PK0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAILASH	CHAND	LADHA	SHANKAR	SHANKAR	SHANKAR	MADHU GARMENTS 47 A ZAKARIA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PK0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAILASH	CHAND	LADHA	SHANKAR	SHANKAR	SHANKAR	MADHU GARMENTS 47 A ZAKARIA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PK0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KAILASH	CHAND	LADHA	SHANKAR	SHANKAR	SHANKAR	MADHU GARMENTS 47 A ZAKARIA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PK0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAUSHALYA		GHOTIA	J	J	J	FLAT NO 9 SURYALOK SOCIETY PUNE LINK ROAD KATEMANE VALI KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0008011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAINARAYANGHOTIA		NO	NO	FY-1
KAUSHALYA		GHOTIA	J	J	J	FLAT NO 9 SURYALOK SOCIETY PUNE LINK ROAD KATEMANE VALI KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0008011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAINARAYANGHOTIA		NO	NO	FY-4
KAUSHALYA		GHOTIA	J	J	J	FLAT NO 9 SURYALOK SOCIETY PUNE LINK ROAD KATEMANE VALI KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0008011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAINARAYANGHOTIA		NO	NO	FY-2
KAUSHALYA		GHOTIA	J	J	J	FLAT NO 9 SURYALOK SOCIETY PUNE LINK ROAD KATEMANE VALI KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0008011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAINARAYANGHOTIA		NO	NO	FY-5
KAUSHALYA		GHOTIA	J	J	J	FLAT NO 9 SURYALOK SOCIETY PUNE LINK ROAD KATEMANE VALI KALYAN EAST THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0008011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAINARAYANGHOTIA		NO	NO	FY-3
KALYANI		JAIN	BIMAL	BIMAL	BIMAL	C/O NEMICHAND BHAIRUBUX 46 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALYANI		JAIN	BIMAL	BIMAL	BIMAL	C/O NEMICHAND BHAIRUBUX 46 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALYANI		JAIN	BIMAL	BIMAL	BIMAL	C/O NEMICHAND BHAIRUBUX 46 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALYANI		JAIN	BIMAL	BIMAL	BIMAL	C/O NEMICHAND BHAIRUBUX 46 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALYANI		JAIN	BIMAL	BIMAL	BIMAL	C/O NEMICHAND BHAIRUBUX 46 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANWALJIT		KAUR	K	K	K	S-159 GREATER KAILASH - II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0008035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		KAVERJITSINGHGUJRAL		NO	NO	FY-1
KANWALJIT		KAUR	K	K	K	S-159 GREATER KAILASH - II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0008035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		KAVERJITSINGHGUJRAL		NO	NO	FY-3
KANWALJIT		KAUR	K	K	K	S-159 GREATER KAILASH - II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0008035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		KAVERJITSINGHGUJRAL		NO	NO	FY-2
KAMINI	MUKESH	BOGHAWALA	MUKESH	MUKESH	MUKESH	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PK0008060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		MUKESHJIBOGHAWALA		NO	NO	FY-1
KAMINI	MUKESH	BOGHAWALA	MUKESH	MUKESH	MUKESH	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PK0008060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		MUKESHJIBOGHAWALA		NO	NO	FY-3
KAMINI	MUKESH	BOGHAWALA	MUKESH	MUKESH	MUKESH	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PK0008060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		MUKESHJIBOGHAWALA		NO	NO	FY-4
KAMINI	MUKESH	BOGHAWALA	MUKESH	MUKESH	MUKESH	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PK0008060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		MUKESHJIBOGHAWALA		NO	NO	FY-2
KAMINI	MUKESH	BOGHAWALA	MUKESH	MUKESH	MUKESH	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PK0008060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		MUKESHJIBOGHAWALA		NO	NO	FY-5
KRISHNA		N	NARAYANA	NARAYANA	NARAYANA	NO P-381/1 MES QUARTERS G E JALAHALLI OPP HMT HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PK0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DEENAMMA		NO	NO	FY-1
KRISHNA		N	NARAYANA	NARAYANA	NARAYANA	NO P-381/1 MES QUARTERS G E JALAHALLI OPP HMT HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PK0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DEENAMMA		NO	NO	FY-3
KRISHNA		N	NARAYANA	NARAYANA	NARAYANA	NO P-381/1 MES QUARTERS G E JALAHALLI OPP HMT HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PK0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DEENAMMA		NO	NO	FY-5
KRISHNA		N	NARAYANA	NARAYANA	NARAYANA	NO P-381/1 MES QUARTERS G E JALAHALLI OPP HMT HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PK0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DEENAMMA		NO	NO	FY-2
KRISHNA		N	NARAYANA	NARAYANA	NARAYANA	NO P-381/1 MES QUARTERS G E JALAHALLI OPP HMT HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PK0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DEENAMMA		NO	NO	FY-4
K	N	ANNAND	L	L	L	232 DDA COMMERCIAL COMPLEX - I MERCIA JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0008069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K	N	ANNAND	L	L	L	232 DDA COMMERCIAL COMPLEX - I MERCIA JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0008069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
K	N	ANNAND	L	L	L	232 DDA COMMERCIAL COMPLEX - I MERCIA JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0008069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	N	ANNAND	L	L	L	232 DDA COMMERCIAL COMPLEX - I MERCIA JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0008069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	N	ANNAND	L	L	L	232 DDA COMMERCIAL COMPLEX - I MERCIA JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PK0008069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K	N	KRISHNAKUMAR	V	V	V	23 GRD LAYOUT SUBRAMANIANPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0008071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	N	KRISHNAKUMAR	V	V	V	23 GRD LAYOUT SUBRAMANIANPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0008071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	N	KRISHNAKUMAR	V	V	V	23 GRD LAYOUT SUBRAMANIANPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0008071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	N	KRISHNAKUMAR	V	V	V	23 GRD LAYOUT SUBRAMANIANPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0008071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	N	KRISHNAKUMAR	V	V	V	23 GRD LAYOUT SUBRAMANIANPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0008071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	N	KRISHNAKUMAR	V	V	V	23 GRD LAYOUT SUBRAMANIANPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0008071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANU		PRIYA	LALIT	LALIT	LALIT	A-448 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PK0008075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEEPAMITTAL		NO	NO	FY-7
KANU		PRIYA	LALIT	LALIT	LALIT	A-448 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PK0008075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEEPAMITTAL		NO	NO	FY-6
KAMTA	PRASAD	AGARWALA	R	R	R	307 MUMFORDGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0008076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMAGRAWAL		NO	NO	FY-5
KAMTA	PRASAD	AGARWALA	R	R	R	307 MUMFORDGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0008076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMAGRAWAL		NO	NO	FY-1
KAMTA	PRASAD	AGARWALA	R	R	R	307 MUMFORDGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0008076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMAGRAWAL		NO	NO	FY-4
KAMTA	PRASAD	AGARWALA	R	R	R	307 MUMFORDGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0008076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMAGRAWAL		NO	NO	FY-2
KAMTA	PRASAD	AGARWALA	R	R	R	307 MUMFORDGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0008076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMAGRAWAL		NO	NO	FY-3
K	RAJA	SEKHAR	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	KOMMAREDDI RAJASEKHAR POTHUNURU DENDULUR MANDAL WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534442	PK0008083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	RAJA	SEKHAR	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	KOMMAREDDI RAJASEKHAR POTHUNURU DENDULUR MANDAL WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534442	PK0008083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	RAJA	SEKHAR	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	KOMMAREDDI RAJASEKHAR POTHUNURU DENDULUR MANDAL WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534442	PK0008083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	RAJA	SEKHAR	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	KOMMAREDDI RAJASEKHAR POTHUNURU DENDULUR MANDAL WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534442	PK0008083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K	RAJA	SEKHAR	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	KOMMAREDDI RAJASEKHAR POTHUNURU DENDULUR MANDAL WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534442	PK0008083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K	RAJA	SEKHAR	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	KOMMAREDDI RAJASEKHAR POTHUNURU DENDULUR MANDAL WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534442	PK0008083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	S	N MURTHY	PRAKASH	PRAKASH	PRAKASH	C/O MERCURY INDUSTRIES 11-176/B/G FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PK0008119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	N MURTHY	PRAKASH	PRAKASH	PRAKASH	C/O MERCURY INDUSTRIES 11-176/B/G FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PK0008119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	S	N MURTHY	PRAKASH	PRAKASH	PRAKASH	C/O MERCURY INDUSTRIES 11-176/B/G FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PK0008119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	N MURTHY	PRAKASH	PRAKASH	PRAKASH	C/O MERCURY INDUSTRIES 11-176/B/G FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PK0008119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	N MURTHY	PRAKASH	PRAKASH	PRAKASH	C/O MERCURY INDUSTRIES 11-176/B/G FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PK0008119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	11 NANDIGRAM SOCIETY NEAR SANGHVI RLY CROSS NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0008133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BABULALMANGALDASPATELDIVYANALINPATEL		NO	NO	FY-5
KANTABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	11 NANDIGRAM SOCIETY NEAR SANGHVI RLY CROSS NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0008133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BABULALMANGALDASPATELDIVYANALINPATEL		NO	NO	FY-1
KANTABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	11 NANDIGRAM SOCIETY NEAR SANGHVI RLY CROSS NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0008133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BABULALMANGALDASPATELDIVYANALINPATEL		NO	NO	FY-4
KANTABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	11 NANDIGRAM SOCIETY NEAR SANGHVI RLY CROSS NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0008133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BABULALMANGALDASPATELDIVYANALINPATEL		NO	NO	FY-2
KANTABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	11 NANDIGRAM SOCIETY NEAR SANGHVI RLY CROSS NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0008133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BABULALMANGALDASPATELDIVYANALINPATEL		NO	NO	FY-3
KHARSHEDJI	CAWASJI	AMALSADIWALA	CAWASJI	CAWASJI	CAWASJI	GANGIAMNA APTS FLAT 603 6TH FL ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PK0008134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHARSHEDJI	CAWASJI	AMALSADIWALA	CAWASJI	CAWASJI	CAWASJI	GANGIAMNA APTS FLAT 603 6TH FL ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PK0008134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTA		DHINGRA	R	R	R	476 GOUTAM NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PK0008135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
KANTA		DHINGRA	R	R	R	476 GOUTAM NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PK0008135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
KANTA		DHINGRA	R	R	R	476 GOUTAM NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PK0008135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
KANTA		DHINGRA	R	R	R	476 GOUTAM NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PK0008135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
KEDIA	DIGITAL	COMPUTER PVT LTD	NIL	NIL	NIL	9,JAGMOHAN MULLICK LANE 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
KEDIA	DIGITAL	COMPUTER PVT LTD	NIL	NIL	NIL	9,JAGMOHAN MULLICK LANE 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
KEDIA	DIGITAL	COMPUTER PVT LTD	NIL	NIL	NIL	9,JAGMOHAN MULLICK LANE 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	27-SEP-2031				NO	NO	FY-7
KEDIA	DIGITAL	COMPUTER PVT LTD	NIL	NIL	NIL	9,JAGMOHAN MULLICK LANE 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2100.00	11-SEP-2030				NO	NO	FY-6
KEDIA	DIGITAL	COMPUTER PVT LTD	NIL	NIL	NIL	9,JAGMOHAN MULLICK LANE 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
KEWAL	KRISHAN	YADAV	S	S	S	H NO 4425 STREET CH NAHAR SINGH PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0008147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KEWAL	KRISHAN	YADAV	S	S	S	H NO 4425 STREET CH NAHAR SINGH PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0008147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KEWAL	KRISHAN	YADAV	S	S	S	H NO 4425 STREET CH NAHAR SINGH PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0008147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KEWAL	KRISHAN	YADAV	S	S	S	H NO 4425 STREET CH NAHAR SINGH PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0008147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KEWAL	KRISHAN	YADAV	S	S	S	H NO 4425 STREET CH NAHAR SINGH PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0008147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KHARSHEDJI	CAWASJI	AMALSADIWALA	CAWASJI	CAWASJI	CAWASJI	GANGA JAMNA APTS,FLAT-603, 6TH FL ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PK0008168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KHARSHEDJI	CAWASJI	AMALSADIWALA	CAWASJI	CAWASJI	CAWASJI	GANGA JAMNA APTS,FLAT-603, 6TH FL ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PK0008168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KHARSHEDJI	CAWASJI	AMALSADIWALA	CAWASJI	CAWASJI	CAWASJI	GANGA JAMNA APTS,FLAT-603, 6TH FL ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PK0008168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14 STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0008182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIPASUBODHSHAH		NO	NO	FY-5
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14 STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0008182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIPASUBODHSHAH		NO	NO	FY-1
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14 STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0008182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIPASUBODHSHAH		NO	NO	FY-3
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14 STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0008182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIPASUBODHSHAH		NO	NO	FY-2
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14 STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0008182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIPASUBODHSHAH		NO	NO	FY-4
KAMALBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	CHUNIBHAI	CHUNIBHAI	75 B KAMALNIKETAN KOCHRAB GUM ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0009988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
KAMALBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	CHUNIBHAI	CHUNIBHAI	75 B KAMALNIKETAN KOCHRAB GUM ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0009988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
KAMALBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	CHUNIBHAI	CHUNIBHAI	75 B KAMALNIKETAN KOCHRAB GUM ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0009988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
KAMALBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	CHUNIBHAI	CHUNIBHAI	75 B KAMALNIKETAN KOCHRAB GUM ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0009988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
KAMALBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	CHUNIBHAI	CHUNIBHAI	75 B KAMALNIKETAN KOCHRAB GUM ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0009988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
KAMALBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	CHUNIBHAI	CHUNIBHAI	75 B KAMALNIKETAN KOCHRAB GUM ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0009988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
KAMALBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	CHUNIBHAI	CHUNIBHAI	75 B KAMALNIKETAN KOCHRAB GUM ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0009988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
KRISHAN	LAL	KALRA	DESRAJ	DESRAJ	DESRAJ	C/O KRISHAN LAL & CO LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0010025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	LAL	KALRA	DESRAJ	DESRAJ	DESRAJ	C/O KRISHAN LAL & CO LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0010025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHAN	LAL	KALRA	DESRAJ	DESRAJ	DESRAJ	C/O KRISHAN LAL & CO LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0010025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	LAL	KALRA	DESRAJ	DESRAJ	DESRAJ	C/O KRISHAN LAL & CO LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0010025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHAN	LAL	KALRA	DESRAJ	DESRAJ	DESRAJ	C/O KRISHAN LAL & CO LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0010025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHAN	LAL	KALRA	DESRAJ	DESRAJ	DESRAJ	C/O KRISHAN LAL & CO LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0010025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHAN	LAL	KALRA	DESRAJ	DESRAJ	DESRAJ	C/O KRISHAN LAL & CO LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0010025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	L	GANESH RAU	K	K	K	55, 12TH CROSS GOKULAM II STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PK0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	L	GANESH RAU	K	K	K	55, 12TH CROSS GOKULAM II STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PK0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	L	GANESH RAU	K	K	K	55, 12TH CROSS GOKULAM II STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PK0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	L	GANESH RAU	K	K	K	55, 12TH CROSS GOKULAM II STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PK0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	L	GANESH RAU	K	K	K	55, 12TH CROSS GOKULAM II STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PK0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	L	GANESH RAU	K	K	K	55, 12TH CROSS GOKULAM II STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PK0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	L	GANESH RAU	K	K	K	55, 12TH CROSS GOKULAM II STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PK0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORE			MUNIRAJU	MUNIRAJU	MUNIRAJU	BRIDGE STONE AGENCIES PVT LTD 615 80 FEET ROAD RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PK0010061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHORE			MUNIRAJU	MUNIRAJU	MUNIRAJU	BRIDGE STONE AGENCIES PVT LTD 615 80 FEET ROAD RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PK0010061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHORE			MUNIRAJU	MUNIRAJU	MUNIRAJU	BRIDGE STONE AGENCIES PVT LTD 615 80 FEET ROAD RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PK0010061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHORE			MUNIRAJU	MUNIRAJU	MUNIRAJU	BRIDGE STONE AGENCIES PVT LTD 615 80 FEET ROAD RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PK0010061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORE			MUNIRAJU	MUNIRAJU	MUNIRAJU	BRIDGE STONE AGENCIES PVT LTD 615 80 FEET ROAD RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PK0010061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		PANCHANATHAN	P	P	P	D 259, ANNANAGAR , TENNUR , TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK0010122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		PANCHANATHAN	P	P	P	D 259, ANNANAGAR , TENNUR , TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK0010122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		PANCHANATHAN	P	P	P	D 259, ANNANAGAR , TENNUR , TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK0010122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	P	JOY	K	K	K	KAVALAKKAL HOUSE SHENOIS ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PK0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROSAMMAJOY		NO	NO	FY-1
K	P	JOY	K	K	K	KAVALAKKAL HOUSE SHENOIS ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PK0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROSAMMAJOY		NO	NO	FY-4
K	P	JOY	K	K	K	KAVALAKKAL HOUSE SHENOIS ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PK0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROSAMMAJOY		NO	NO	FY-7
K	P	JOY	K	K	K	KAVALAKKAL HOUSE SHENOIS ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PK0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROSAMMAJOY		NO	NO	FY-6
KUMMETHA	VENKATA	RAVINDRA	KUMMETHA	KUMMETHA	KUMMETHA	10-309 MAIN BAZAR TADPATRI ANANTPUR DIST A.P. ANANTPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515411	PK0010135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUMMETHAGODADEVI		NO	NO	FY-6
KUMMETHA	VENKATA	RAVINDRA	KUMMETHA	KUMMETHA	KUMMETHA	10-309 MAIN BAZAR TADPATRI ANANTPUR DIST A.P. ANANTPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515411	PK0010135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUMMETHAGODADEVI		NO	NO	FY-7
KAMLESH		GARG	TARSEM	TARSEM	TARSEM	M/S BAJRANGBALI TRADING CO G T ROAD MANDI GOBINDGARH GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PK0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		GARG	TARSEM	TARSEM	TARSEM	M/S BAJRANGBALI TRADING CO G T ROAD MANDI GOBINDGARH GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PK0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLESH		GARG	TARSEM	TARSEM	TARSEM	M/S BAJRANGBALI TRADING CO G T ROAD MANDI GOBINDGARH GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PK0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		GARG	TARSEM	TARSEM	TARSEM	M/S BAJRANGBALI TRADING CO G T ROAD MANDI GOBINDGARH GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PK0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		GARG	TARSEM	TARSEM	TARSEM	M/S BAJRANGBALI TRADING CO G T ROAD MANDI GOBINDGARH GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PK0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLESH		GARG	TARSEM	TARSEM	TARSEM	M/S BAJRANGBALI TRADING CO G T ROAD MANDI GOBINDGARH GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PK0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAUSHIK	B	SHAH	BHAGILAL	BHAGILAL	BHAGILAL	SNEH 179, MANEKBAUG SOCIETY, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0010191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VASAMATIBSHAH		NO	NO	FY-7
KAUSHIK	B	SHAH	BHAGILAL	BHAGILAL	BHAGILAL	SNEH 179, MANEKBAUG SOCIETY, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0010191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VASAMATIBSHAH		NO	NO	FY-1
KAUSHIK	B	SHAH	BHAGILAL	BHAGILAL	BHAGILAL	SNEH 179, MANEKBAUG SOCIETY, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0010191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VASAMATIBSHAH		NO	NO	FY-4
KAUSHIK	B	SHAH	BHAGILAL	BHAGILAL	BHAGILAL	SNEH 179, MANEKBAUG SOCIETY, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0010191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VASAMATIBSHAH		NO	NO	FY-6
KRISHNA		BHATIA	VIDYA	VIDYA	VIDYA	C-5, MALABAR APPARTMENTS, NEXT TO SIMLA HOUSE, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0010240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMALJITBHATIA		NO	NO	FY-1
KRISHNA		BHATIA	VIDYA	VIDYA	VIDYA	C-5, MALABAR APPARTMENTS, NEXT TO SIMLA HOUSE, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0010240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMALJITBHATIA		NO	NO	FY-4
KRISHNA		BHATIA	VIDYA	VIDYA	VIDYA	C-5, MALABAR APPARTMENTS, NEXT TO SIMLA HOUSE, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0010240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMALJITBHATIA		NO	NO	FY-2
KRISHNA		BHATIA	VIDYA	VIDYA	VIDYA	C-5, MALABAR APPARTMENTS, NEXT TO SIMLA HOUSE, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0010240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMALJITBHATIA		NO	NO	FY-5
KRISHNA		BHATIA	VIDYA	VIDYA	VIDYA	C-5, MALABAR APPARTMENTS, NEXT TO SIMLA HOUSE, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0010240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMALJITBHATIA		NO	NO	FY-3
KUNIBIHARI	B	BHUTADA	BRIJLAL	BRIJLAL	BRIJLAL	SANMATI NIWAS (BELOW LATURE CONTRACTOR OFFICE) B/H DESHI KENDRA SCHOOL SIGNALCAMP LATUR	INDIA	MAHARASHTRA	LATUR	413531	PK0010241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHIKAKBHUTADA		NO	NO	FY-1
KUNIBIHARI	B	BHUTADA	BRIJLAL	BRIJLAL	BRIJLAL	SANMATI NIWAS (BELOW LATURE CONTRACTOR OFFICE) B/H DESHI KENDRA SCHOOL SIGNALCAMP LATUR	INDIA	MAHARASHTRA	LATUR	413531	PK0010241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RADHIKAKBHUTADA		NO	NO	FY-7
KUNIBIHARI	B	BHUTADA	BRIJLAL	BRIJLAL	BRIJLAL	SANMATI NIWAS (BELOW LATURE CONTRACTOR OFFICE) B/H DESHI KENDRA SCHOOL SIGNALCAMP LATUR	INDIA	MAHARASHTRA	LATUR	413531	PK0010241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHIKAKBHUTADA		NO	NO	FY-3
KUNIBIHARI	B	BHUTADA	BRIJLAL	BRIJLAL	BRIJLAL	SANMATI NIWAS (BELOW LATURE CONTRACTOR OFFICE) B/H DESHI KENDRA SCHOOL SIGNALCAMP LATUR	INDIA	MAHARASHTRA	LATUR	413531	PK0010241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RADHIKAKBHUTADA		NO	NO	FY-6
KUNIBIHARI	B	BHUTADA	BRIJLAL	BRIJLAL	BRIJLAL	SANMATI NIWAS (BELOW LATURE CONTRACTOR OFFICE) B/H DESHI KENDRA SCHOOL SIGNALCAMP LATUR	INDIA	MAHARASHTRA	LATUR	413531	PK0010241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHIKAKBHUTADA		NO	NO	FY-2
KUNIBIHARI	B	BHUTADA	BRIJLAL	BRIJLAL	BRIJLAL	SANMATI NIWAS (BELOW LATURE CONTRACTOR OFFICE) B/H DESHI KENDRA SCHOOL SIGNALCAMP LATUR	INDIA	MAHARASHTRA	LATUR	413531	PK0010241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RADHIKAKBHUTADA		NO	NO	FY-4
KANTI	PRASHAD	GUPTA	DALCHAND	DALCHAND	DALCHAND	3855 KANHIYA NAGAR TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PK0010270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTI	PRASHAD	GUPTA	DALCHAND	DALCHAND	DALCHAND	3855 KANHIYA NAGAR TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PK0010270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTI	PRASHAD	GUPTA	DALCHAND	DALCHAND	DALCHAND	3855 KANHIYA NAGAR TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PK0010270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRAN		SEWLANI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	72 KHAMLA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PK0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORKUMARSEWLANI		NO	NO	FY-5
KIRAN		SEWLANI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	72 KHAMLA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PK0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORKUMARSEWLANI		NO	NO	FY-1
KIRAN		SEWLANI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	72 KHAMLA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PK0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORKUMARSEWLANI		NO	NO	FY-7
KIRAN		SEWLANI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	72 KHAMLA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PK0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHORKUMARSEWLANI		NO	NO	FY-4
KIRAN		SEWLANI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	72 KHAMLA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PK0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORKUMARSEWLANI		NO	NO	FY-6
KIRAN		SEWLANI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	72 KHAMLA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PK0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHORKUMARSEWLANI		NO	NO	FY-2
KIRAN		SEWLANI	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	72 KHAMLA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PK0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORKUMARSEWLANI		NO	NO	FY-3
K	L	AGARWALLA	MANGTULAL	MANGTULAL	MANGTULAL	NEHA APARTMENTS 1ST FLOOR, BLOCK 7A SATIJOYMATI ROAD ATHGAON. GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0010337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KANTA		SHARMA	CHANDRA	CHANDRA	CHANDRA	SAMRIDHI NIWAS 14-B/C GANDHI NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PK0010397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTA		SHARMA	CHANDRA	CHANDRA	CHANDRA	SAMRIDHI NIWAS 14-B/C GANDHI NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PK0010397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	S	BHAT	AMITHA	AMITHA	AMITHA	S.J.R. PARKVISTA, CEDAR 301, OFF SARJAPUR HARALUR ROAD, BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560102	PK0010398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIVEKKBHAT		NO	NO	FY-7
KIRTIKABEN	SHANTILAL	SHETH	SHANTILAL	SHANTILAL	SHANTILAL	1955-56 DESAIWADA TALA V FALIA OPP VAHIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PK0010399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HASMUKHLALGOVINDLALSHAH		NO	NO	FY-2
KIRTIKABEN	SHANTILAL	SHETH	SHANTILAL	SHANTILAL	SHANTILAL	1955-56 DESAIWADA TALA V FALIA OPP VAHIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PK0010399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HASMUKHLALGOVINDLALSHAH		NO	NO	FY-5
KIRTIKABEN	SHANTILAL	SHETH	SHANTILAL	SHANTILAL	SHANTILAL	1955-56 DESAIWADA TALA V FALIA OPP VAHIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PK0010399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HASMUKHLALGOVINDLALSHAH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRTIKABEN	SHANTILAL	SHETH	SHANTILAL	SHANTILAL	SHANTILAL	1955-56 DESAIWADA TALA V FALIA OPP VAHIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PK0010399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASMUKHLALGOVINDL ALSHAH		NO	NO	FY-3
KIRTIKABEN	SHANTILAL	SHETH	SHANTILAL	SHANTILAL	SHANTILAL	1955-56 DESAIWADA TALA V FALIA OPP VAHIK WADI DAHOD	INDIA	GUJARAT	GODHRA	389151	PK0010399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HASMUKHLALGOVINDL ALSHAH		NO	NO	FY-4
KAILASH	CHAND	BHUTANI	R	R	R	B 3/88 A DDA MIG FLAT LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PK0010420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASH	CHAND	BHUTANI	R	R	R	B 3/88 A DDA MIG FLAT LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PK0010420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH	CHAND	BHUTANI	R	R	R	B 3/88 A DDA MIG FLAT LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PK0010420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHEM		CHAND	BHAGWAN	BHAGWAN	BHAGWAN	A-165 NEW MOTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0010454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KHEM		CHAND	BHAGWAN	BHAGWAN	BHAGWAN	A-165 NEW MOTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0010454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KHEM		CHAND	BHAGWAN	BHAGWAN	BHAGWAN	A-165 NEW MOTI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0010454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	VASANTH	NAYAK	K	K	K	NO 4, RAMANATHI, 3 RD MAIN, 2 ND CROSS NEAR MARUTHI SCHOOL, MARUTINAGAR J P NAGAR VII PHASE B	INDIA	KARNATAKA	BANGALORE	560078	PK0010482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K		CHITRA	P	P	P	KAMARAJ NAGAR MOHANUR - POST SALEM DISTRICT MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PK0010525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		CHITRA	P	P	P	KAMARAJ NAGAR MOHANUR - POST SALEM DISTRICT MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PK0010525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K		CHITRA	P	P	P	KAMARAJ NAGAR MOHANUR - POST SALEM DISTRICT MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PK0010525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K		CHITRA	P	P	P	KAMARAJ NAGAR MOHANUR - POST SALEM DISTRICT MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PK0010525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		CHITRA	P	P	P	KAMARAJ NAGAR MOHANUR - POST SALEM DISTRICT MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PK0010525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K		CHITRA	P	P	P	KAMARAJ NAGAR MOHANUR - POST SALEM DISTRICT MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PK0010525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	RAJENDRA	KUMAR	A	A	A	24 - PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0010562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUDEVI		NO	NO	FY-7
K	RAJENDRA	KUMAR	A	A	A	24 - PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0010562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUDEVI		NO	NO	FY-1
K	RAJENDRA	KUMAR	A	A	A	24 - PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0010562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUDEVI		NO	NO	FY-5
K	RAJENDRA	KUMAR	A	A	A	24 - PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0010562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUDEVI		NO	NO	FY-2
K	RAJENDRA	KUMAR	A	A	A	24 - PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0010562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUDEVI		NO	NO	FY-6
K	RAJENDRA	KUMAR	A	A	A	24 - PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0010562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUDEVI		NO	NO	FY-3
K	RAJENDRA	KUMAR	A	A	A	24 - PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0010562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUDEVI		NO	NO	FY-4
KALPANA		DHOTE	DURGADAS	DURGADAS	DURGADAS	O/O ENGINEER IN CHIEF, WATER RESOURCES DEPARTMENT AMARKANTAK BHAVAN INDIRAPRESS COMPLEX BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PK0010591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KALPANA		DHOTE	DURGADAS	DURGADAS	DURGADAS	O/O ENGINEER IN CHIEF, WATER RESOURCES DEPARTMENT AMARKANTAK BHAVAN INDIRAPRESS COMPLEX BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PK0010591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KALPANA		DHOTE	DURGADAS	DURGADAS	DURGADAS	O/O ENGINEER IN CHIEF, WATER RESOURCES DEPARTMENT AMARKANTAK BHAVAN INDIRAPRESS COMPLEX BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PK0010591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KALPANA		DHOTE	DURGADAS	DURGADAS	DURGADAS	O/O ENGINEER IN CHIEF, WATER RESOURCES DEPARTMENT AMARKANTAK BHAVAN INDIRAPRESS COMPLEX BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PK0010591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KALPANA		DHOTE	DURGADAS	DURGADAS	DURGADAS	O/O ENGINEER IN CHIEF, WATER RESOURCES DEPARTMENT AMARKANTAK BHAVAN INDIRAPRESS COMPLEX BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PK0010591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KALPANA		DHOTE	DURGADAS	DURGADAS	DURGADAS	O/O ENGINEER IN CHIEF, WATER RESOURCES DEPARTMENT AMARKANTAK BHAVAN INDIRAPRESS COMPLEX BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PK0010591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	VENKATESH	SHENOY	NIL	NIL	NIL	HOUSE NO 15-5-248 ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0010655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
K	VENKATESH	SHENOY	NIL	NIL	NIL	HOUSE NO 15-5-248 ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0010655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
K	VENKATESH	SHENOY	NIL	NIL	NIL	HOUSE NO 15-5-248 ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0010655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
K	VENKATESH	SHENOY	NIL	NIL	NIL	HOUSE NO 15-5-248 ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0010655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
K	VENKATESH	SHENOY	NIL	NIL	NIL	HOUSE NO 15-5-248 ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0010655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
KOMALBEN	A	HALANI	ARVIND	ARVIND	ARVIND	C/O A V HALANI NEW SEROVODAY SOCIETY OPP JAIN DERASAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PK0010761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ARVINDVHALANI		NO	NO	FY-1
KANTA	GOVERDHANDAS	BAJAJ	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	SANTACRUZ WEST VIEW COOP SOCIETY FLAT NO 3 BLOCK A FORST FL SANTARUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0010771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KANTA	GOVERDHANDAS	BAJAJ	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	SANTACRUZ WEST VIEW COOP SOCIETY FLAT NO 3 BLOCK A FORST FL SANTARUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0010771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KANTA	GOVERDHANDAS	BAJAJ	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	SANTACRUZ WEST VIEW COOP SOCIETY FLAT NO 3 BLOCK A FORST FL SANTARUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0010771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KANTA	GOVERDHANDAS	BAJAJ	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	SANTACRUZ WEST VIEW COOP SOCIETY FLAT NO 3 BLOCK A FORST FL SANTARUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0010771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KANTA	GOVERDHANDAS	BAJAJ	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	SANTACRUZ WEST VIEW COOP SOCIETY FLAT NO 3 BLOCK A FORST FL SANTARUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0010771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAAJAL	A	SUKHIJA	ASHOK	ASHOK	ASHOK	A 105 MONTANA 2ND CROSS ROAD S S NAGAR LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0010797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKPSUKHIJA		NO	NO	FY-5
KAAJAL	A	SUKHIJA	ASHOK	ASHOK	ASHOK	A 105 MONTANA 2ND CROSS ROAD S S NAGAR LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0010797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKPSUKHIJA		NO	NO	FY-1
KAAJAL	A	SUKHIJA	ASHOK	ASHOK	ASHOK	A 105 MONTANA 2ND CROSS ROAD S S NAGAR LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0010797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKPSUKHIJA		NO	NO	FY-2
KAAJAL	A	SUKHIJA	ASHOK	ASHOK	ASHOK	A 105 MONTANA 2ND CROSS ROAD S S NAGAR LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0010797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKPSUKHIJA		NO	NO	FY-3
KAAJAL	A	SUKHIJA	ASHOK	ASHOK	ASHOK	A 105 MONTANA 2ND CROSS ROAD S S NAGAR LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0010797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKPSUKHIJA		NO	NO	FY-4
K	V	KRISHNAIAH	LAKSHMINARASAIAH	LAKSHMINARASAIAH	LAKSHMINARASAIAH	QR NO 65/4 TYPE IV PARK ROAD RANGE HILLS ESTATE PUNE	INDIA	MAHARASHTRA	PUNE	411020	PK0010841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LVARALAKSHMI		NO	NO	FY-1
K	V	KRISHNAIAH	LAKSHMINARASAIAH	LAKSHMINARASAIAH	LAKSHMINARASAIAH	QR NO 65/4 TYPE IV PARK ROAD RANGE HILLS ESTATE PUNE	INDIA	MAHARASHTRA	PUNE	411020	PK0010841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LVARALAKSHMI		NO	NO	FY-2
K	P	VARGHESE	KARINGAN	KARINGAN	KARINGAN	AIN 154 , KARINGEN HOUSE MC ROAD , ANGAMALYKERALA	INDIA	KERALA	ALWAYE	683572	PK0010873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KALYANJI	DAMJI	CHEDDA	DEVYJI	DEVYJI	DEVYJI	38 MAHAVIR GALLY HINDMATA NEW CLOTH MARKET HINDMATA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0010962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALYANJI	DAMJI	CHEDDA	DEVYJI	DEVYJI	DEVYJI	38 MAHAVIR GALLY HINDMATA NEW CLOTH MARKET HINDMATA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0010962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALYANJI	DAMJI	CHEDDA	DEVYJI	DEVYJI	DEVYJI	38 MAHAVIR GALLY HINDMATA NEW CLOTH MARKET HINDMATA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0010962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHORE	JIWANBHAI	PATEL	JIWANBHAI	JIWANBHAI	JIWANBHAI	C/O JIWAN PANWALA 7/90, NANI GALI LALA THAKOR NI POLE RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0010992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MINAXIKISHORPATEL		NO	NO	FY-7
KISHORE	JIWANBHAI	PATEL	JIWANBHAI	JIWANBHAI	JIWANBHAI	C/O JIWAN PANWALA 7/90, NANI GALI LALA THAKOR NI POLE RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0010992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MINAXIKISHORPATEL		NO	NO	FY-6
KRUSHNA		KALAP	SAKHARAM	SAKHARAM	SAKHARAM	AT POST AMBADAS SOLKAR WADI TAL KHED VAIYA CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415602	PK0010997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTOSHKALAP		NO	NO	FY-5
KRUSHNA		KALAP	SAKHARAM	SAKHARAM	SAKHARAM	AT POST AMBADAS SOLKAR WADI TAL KHED VAIYA CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415602	PK0010997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHKALAP		NO	NO	FY-1
KRUSHNA		KALAP	SAKHARAM	SAKHARAM	SAKHARAM	AT POST AMBADAS SOLKAR WADI TAL KHED VAIYA CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415602	PK0010997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANTOSHKALAP		NO	NO	FY-4
KRUSHNA		KALAP	SAKHARAM	SAKHARAM	SAKHARAM	AT POST AMBADAS SOLKAR WADI TAL KHED VAIYA CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415602	PK0010997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHKALAP		NO	NO	FY-7
KRUSHNA		KALAP	SAKHARAM	SAKHARAM	SAKHARAM	AT POST AMBADAS SOLKAR WADI TAL KHED VAIYA CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415602	PK0010997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHKALAP		NO	NO	FY-2
KRUSHNA		KALAP	SAKHARAM	SAKHARAM	SAKHARAM	AT POST AMBADAS SOLKAR WADI TAL KHED VAIYA CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415602	PK0010997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHKALAP		NO	NO	FY-6
KRUSHNA		KALAP	SAKHARAM	SAKHARAM	SAKHARAM	AT POST AMBADAS SOLKAR WADI TAL KHED VAIYA CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415602	PK0010997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHKALAP		NO	NO	FY-3
K		MANGAYARKARASI	G	G	G	KARTHIKEYA NO 21 TAYABAD STREET NO 2 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PK0025009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GKARTHIKEYAN		NO	NO	FY-7
K		DHANDAPANI	KRISHNA	KRISHNA	KRISHNA	41-B SOLAPADI SUBRAMANIYA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PK0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		DHANDAPANI	KRISHNA	KRISHNA	KRISHNA	41-B SOLAPADI SUBRAMANIYA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PK0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
K		DHANDAPANI	KRISHNA	KRISHNA	KRISHNA	41-B SOLAPADI SUBRAMANIYA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PK0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
K		DHANDAPANI	KRISHNA	KRISHNA	KRISHNA	41-B SOLAPADI SUBRAMANIYA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PK0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
K		DHANDAPANI	KRISHNA	KRISHNA	KRISHNA	41-B SOLAPADI SUBRAMANIYA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PK0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		GUPTA	HARISH	HARISH	HARISH	33 BABAR ROAD 1 ST FLOOR BENGALI MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0025034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		GUPTA	HARISH	HARISH	HARISH	33 BABAR ROAD 1 ST FLOOR BENGALI MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0025034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLESH		GUPTA	HARISH	HARISH	HARISH	33 BABAR ROAD 1 ST FLOOR BENGALI MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0025034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		GUPTA	HARISH	HARISH	HARISH	33 BABAR ROAD 1 ST FLOOR BENGALI MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0025034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		GUPTA	HARISH	HARISH	HARISH	33 BABAR ROAD 1 ST FLOOR BENGALI MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0025034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLESH		GUPTA	HARISH	HARISH	HARISH	33 BABAR ROAD 1 ST FLOOR BENGALI MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0025034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KEYUR	DHANVANTLAL	GANDHI	DHANVANTLAL	DHANVANTLAL	DHANVANTLAL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITE RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PK0025057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
KEYUR	DHANVANTLAL	GANDHI	DHANVANTLAL	DHANVANTLAL	DHANVANTLAL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITE RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PK0025057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
KEYUR	DHANVANTLAL	GANDHI	DHANVANTLAL	DHANVANTLAL	DHANVANTLAL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITE RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PK0025057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
KEYUR	DHANVANTLAL	GANDHI	DHANVANTLAL	DHANVANTLAL	DHANVANTLAL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITE RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PK0025057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
KEYUR	DHANVANTLAL	GANDHI	DHANVANTLAL	DHANVANTLAL	DHANVANTLAL	9 BIJAL BUNGALOWS NR GOKUL ROW HOUSES BEH SHYAMAL ROW HOUSE NO 5 SATELLITE RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PK0025057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
K		SREENIVAS	K	K	K	SITE NO 23 BEHIND SRI RAMA CONDIMENTS VIDYAPEETHA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		SREEDHARAKATHRISAL		NO	NO	FY-1
K		SREENIVAS	K	K	K	SITE NO 23 BEHIND SRI RAMA CONDIMENTS VIDYAPEETHA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		SREEDHARAKATHRISAL		NO	NO	FY-4
K		SREENIVAS	K	K	K	SITE NO 23 BEHIND SRI RAMA CONDIMENTS VIDYAPEETHA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		SREEDHARAKATHRISAL		NO	NO	FY-5
K		SREENIVAS	K	K	K	SITE NO 23 BEHIND SRI RAMA CONDIMENTS VIDYAPEETHA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SREEDHARAKATHRISAL		NO	NO	FY-7
K		SREENIVAS	K	K	K	SITE NO 23 BEHIND SRI RAMA CONDIMENTS VIDYAPEETHA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		SREEDHARAKATHRISAL		NO	NO	FY-3
K		SREENIVAS	K	K	K	SITE NO 23 BEHIND SRI RAMA CONDIMENTS VIDYAPEETHA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		SREEDHARAKATHRISAL		NO	NO	FY-6
K		SREENIVAS	K	K	K	SITE NO 23 BEHIND SRI RAMA CONDIMENTS VIDYAPEETHA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		SREEDHARAKATHRISAL		NO	NO	FY-2
K	A	RAVI SHANKAR	K	K	K	479 ROSHAN BAGH ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0025125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
K	A	RAVI SHANKAR	K	K	K	479 ROSHAN BAGH ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0025125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
K	A	RAVI SHANKAR	K	K	K	479 ROSHAN BAGH ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0025125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
KUNTAL		GOEL	GOVIND	GOVIND	GOVIND	85 JAORA COMPOUND INDORE M P 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0025128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUNTAL		GOEL	GOVIND	GOVIND	GOVIND	85 JAORA COMPOUND INDORE M P 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0025128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUNTAL		GOEL	GOVIND	GOVIND	GOVIND	85 JAORA COMPOUND INDORE M P 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0025128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUNTAL		GOEL	GOVIND	GOVIND	GOVIND	85 JAORA COMPOUND INDORE M P 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0025128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUNTAL		GOEL	GOVIND	GOVIND	GOVIND	85 JAORA COMPOUND INDORE M P 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0025128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHATIJABAI		KHATRI	ISMAIL	ISMAIL	ISMAIL	C/O HAMIDABANU SHETH K M BUILDING GHAMSHYAM NAGAR BHUJ BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PK0025132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HAMIDABANUSHETH		NO	NO	FY-1
KHATIJABAI		KHATRI	ISMAIL	ISMAIL	ISMAIL	C/O HAMIDABANU SHETH K M BUILDING GHAMSHYAM NAGAR BHUJ BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PK0025132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HAMIDABANUSHETH		NO	NO	FY-2
KHATIJABAI		KHATRI	ISMAIL	ISMAIL	ISMAIL	C/O HAMIDABANU SHETH K M BUILDING GHAMSHYAM NAGAR BHUJ BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PK0025132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HAMIDABANUSHETH		NO	NO	FY-3
KAVITA		MURLIDHAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
KAVITA		MURLIDHAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KAVITA		MURLIDHAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
KAVITA		MURLIDHAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
KAVITA		MURLIDHAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
KAVITA		MURLIDHAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
K		NARAYAN	K	K	K	C/O NELCO LIMITED KASI KUNJ,ROAD NO.2 CONTRACTORS AREA, BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0025146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
K		NARAYAN	K	K	K	C/O NELCO LIMITED KASI KUNJ,ROAD NO.2 CONTRACTORS AREA, BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0025146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
K		NARAYAN	K	K	K	C/O NELCO LIMITED KASI KUNJ,ROAD NO.2 CONTRACTORS AREA, BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0025146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
K		NARAYAN	K	K	K	C/O NELCO LIMITED KASI KUNJ,ROAD NO.2 CONTRACTORS AREA, BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0025146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
K		NARAYAN	K	K	K	C/O NELCO LIMITED KASI KUNJ,ROAD NO.2 CONTRACTORS AREA, BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0025146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
KAVITA		SACHDEV	MURLIDHAR	MURLIDHAR	MURLIDHAR	1785 GANDHI ROAD AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KAVITA		SACHDEV	MURLIDHAR	MURLIDHAR	MURLIDHAR	1785 GANDHI ROAD AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
KAVITA		SACHDEV	MURLIDHAR	MURLIDHAR	MURLIDHAR	1785 GANDHI ROAD AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
KAVITA		SACHDEV	MURLIDHAR	MURLIDHAR	MURLIDHAR	1785 GANDHI ROAD AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
KRISHNAIYER	VEERA	RAGHAVAN	S	S	S	S 483 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNAIYER	VEERA	RAGHAVAN	S	S	S	S 483 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNAIYER	VEERA	RAGHAVAN	S	S	S	S 483 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNAIYER	VEERA	RAGHAVAN	S	S	S	S 483 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNAIYER	VEERA	RAGHAVAN	S	S	S	S 483 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNAIYER	VEERA	RAGHAVAN	S	S	S	S 483 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNAIYER	VEERA	RAGHAVAN	S	S	S	S 483 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	V	HARI HARA BHASKARARAO	SIMHACHALAM	SIMHACHALAM	SIMHACHALAM	44-13-69 ANNAPURNAMMA PET RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0025209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	V	HARI HARA BHASKARARAO	SIMHACHALAM	SIMHACHALAM	SIMHACHALAM	44-13-69 ANNAPURNAMMA PET RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0025209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	V	HARI HARA BHASKARARAO	SIMHACHALAM	SIMHACHALAM	SIMHACHALAM	44-13-69 ANNAPURNAMMA PET RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0025209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	V	HARI HARA BHASKARARAO	SIMHACHALAM	SIMHACHALAM	SIMHACHALAM	44-13-69 ANNAPURNAMMA PET RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0025209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	V	HARI HARA BHASKARARAO	SIMHACHALAM	SIMHACHALAM	SIMHACHALAM	44-13-69 ANNAPURNAMMA PET RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0025209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	V	HARI HARA BHASKARARAO	SIMHACHALAM	SIMHACHALAM	SIMHACHALAM	44-13-69 ANNAPURNAMMA PET RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0025209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	V	HARI HARA BHASKARARAO	SIMHACHALAM	SIMHACHALAM	SIMHACHALAM	44-13-69 ANNAPURNAMMA PET RAJAHMUNDRY 533103 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0025209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRAN		BAJAJ	D	D	D	VIJAY BHAWAN, J C KUMARAPPA MARG SHASHTRI CHOWK, WARDHAMAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001	PK0025214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN		BAJAJ	D	D	D	VIJAY BHAWAN, J C KUMARAPPA MARG SHASHTRI CHOWK, WARDHAMAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001	PK0025214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMINI	KANUBHAI	SHAH	KANUBHAI	KANUBHAI	KANUBHAI	249 MANEKBAUG CO-OP HSG.SOC. AMBAWADI S.M. ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0025267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANUBHAIBHOGILALSHAH		NO	NO	FY-7
KAMINI	KANUBHAI	SHAH	KANUBHAI	KANUBHAI	KANUBHAI	249 MANEKBAUG CO-OP HSG.SOC. AMBAWADI S.M. ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0025267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANUBHAIBHOGILALSHAH		NO	NO	FY-1
KAILASH	P	ROHRA	PRABHUDAS	PRABHUDAS	PRABHUDAS	16 NANA SHANKARSHET SMRUTI 380 J S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0025274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJINDERPROHRA		NO	NO	FY-3
K		RAMESH	KANNAN	KANNAN	KANNAN	99/3,21ST MAIN B S K ,I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0025275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRAHIMANSAB		NO	NO	FY-1
K		RAMESH	KANNAN	KANNAN	KANNAN	99/3,21ST MAIN B S K ,I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0025275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAHIMANSAB		NO	NO	FY-3
K		RAMESH	KANNAN	KANNAN	KANNAN	99/3,21ST MAIN B S K ,I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0025275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAHIMANSAB		NO	NO	FY-2
K	S	MOHANKUMAR MENON	K	K	K	C/O SANTHA MOHAN XXXIII/122 INDIRA ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PK0025278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		SOBHAMOHNAKUMAR		NO	NO	FY-1
K	S	MOHANKUMAR MENON	K	K	K	C/O SANTHA MOHAN XXXIII/122 INDIRA ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PK0025278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		SOBHAMOHNAKUMAR		NO	NO	FY-3
K	S	MOHANKUMAR MENON	K	K	K	C/O SANTHA MOHAN XXXIII/122 INDIRA ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PK0025278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		SOBHAMOHNAKUMAR		NO	NO	FY-2
KOLIPAKULA		KESAVARAO	BALAIAH	BALAIAH	BALAIAH	SREE VIJAYALAKSHMI RICE CO GOVINDARAJULU NAIDU ST SURYARAO PETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PK0025285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	27-SEP-2031				NO	NO	FY-7
KOLIPAKULA		KESAVARAO	BALAIAH	BALAIAH	BALAIAH	SREE VIJAYALAKSHMI RICE CO GOVINDARAJULU NAIDU ST SURYARAO PETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PK0025285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	04-OCT-2028				NO	NO	FY-4
KOLIPAKULA		KESAVARAO	BALAIAH	BALAIAH	BALAIAH	SREE VIJAYALAKSHMI RICE CO GOVINDARAJULU NAIDU ST SURYARAO PETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PK0025285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	337.50	11-SEP-2030				NO	NO	FY-6
KOLIPAKULA		KESAVARAO	BALAIAH	BALAIAH	BALAIAH	SREE VIJAYALAKSHMI RICE CO GOVINDARAJULU NAIDU ST SURYARAO PETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PK0025285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	15-SEP-2029				NO	NO	FY-5
KOLIPAKULA		KESAVARAO	BALAIAH	BALAIAH	BALAIAH	SREE VIJAYALAKSHMI RICE CO GOVINDARAJULU NAIDU ST SURYARAO PETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PK0025285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	30-SEP-2026				NO	NO	FY-2
KOLIPAKULA		KESAVARAO	BALAIAH	BALAIAH	BALAIAH	SREE VIJAYALAKSHMI RICE CO GOVINDARAJULU NAIDU ST SURYARAO PETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PK0025285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	20-MAR-2027				NO	NO	FY-3
KALEPALLI	TARAKESWARA	RAO	K	K	K	C/O KALE PALLI VEERAJU & CO MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0025291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KALEPALLIVVPRASAD		NO	NO	FY-7
KALEPALLI	TARAKESWARA	RAO	K	K	K	C/O KALE PALLI VEERAJU & CO MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0025291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KALEPALLIVVPRASAD		NO	NO	FY-6
KALEPALLI	TARAKESWARA	RAO	K	K	K	C/O KALE PALLI VEERAJU & CO MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0025291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KALEPALLIVVPRASAD		NO	NO	FY-3
KALEPALLI	TARAKESWARA	RAO	K	K	K	C/O KALE PALLI VEERAJU & CO MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0025291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KALEPALLIVVPRASAD		NO	NO	FY-4
KAMLESH		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	3 BALAJI ROAD KRISHNA NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PK0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	3 BALAJI ROAD KRISHNA NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PK0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAMLESH		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	3 BALAJI ROAD KRISHNA NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PK0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	3 BALAJI ROAD KRISHNA NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PK0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	3 BALAJI ROAD KRISHNA NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PK0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	3 BALAJI ROAD KRISHNA NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PK0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	3 BALAJI ROAD KRISHNA NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PK0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAUSHIK	B	PANDYA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	58 UMA B COLONY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390017	PK0025298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KAUSHIK	B	PANDYA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	58 UMA B COLONY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390017	PK0025298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KIRITKUMAR	M	GAJARIA	MATHURADAS	MATHURADAS	MATHURADAS	BEAUTY HOME APPARTMENT BLOCK NO 2 1ST FLOOR BHAKTI NAGAR SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0025310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARSHAKGAJARIA		NO	NO	FY-1
KIRITKUMAR	M	GAJARIA	MATHURADAS	MATHURADAS	MATHURADAS	BEAUTY HOME APPARTMENT BLOCK NO 2 1ST FLOOR BHAKTI NAGAR SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0025310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHAKGAJARIA		NO	NO	FY-6
KIRITKUMAR	M	GAJARIA	MATHURADAS	MATHURADAS	MATHURADAS	BEAUTY HOME APPARTMENT BLOCK NO 2 1ST FLOOR BHAKTI NAGAR SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0025310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARSHAKGAJARIA		NO	NO	FY-4
KIRITKUMAR	M	GAJARIA	MATHURADAS	MATHURADAS	MATHURADAS	BEAUTY HOME APPARTMENT BLOCK NO 2 1ST FLOOR BHAKTI NAGAR SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0025310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHAKGAJARIA		NO	NO	FY-5
KIRITKUMAR	M	GAJARIA	MATHURADAS	MATHURADAS	MATHURADAS	BEAUTY HOME APPARTMENT BLOCK NO 2 1ST FLOOR BHAKTI NAGAR SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0025310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHAKGAJARIA		NO	NO	FY-7
KIRITKUMAR	M	GAJARIA	MATHURADAS	MATHURADAS	MATHURADAS	BEAUTY HOME APPARTMENT BLOCK NO 2 1ST FLOOR BHAKTI NAGAR SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0025310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHAKGAJARIA		NO	NO	FY-3
KIRITKUMAR	M	GAJARIA	MATHURADAS	MATHURADAS	MATHURADAS	BEAUTY HOME APPARTMENT BLOCK NO 2 1ST FLOOR BHAKTI NAGAR SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0025310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARSHAKGAJARIA		NO	NO	FY-2
KESHAV	G	GAWANKAR	GOVIND	GOVIND	GOVIND	KL 5/9/10,SECTOR 3E CIDCO COLONY KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PK0025334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RKSHAKULA		NO	NO	FY-7
KESHAV	G	GAWANKAR	GOVIND	GOVIND	GOVIND	KL 5/9/10,SECTOR 3E CIDCO COLONY KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PK0025334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RKSHAKULA		NO	NO	FY-6
KESHAV	G	GAWANKAR	GOVIND	GOVIND	GOVIND	KL 5/9/10,SECTOR 3E CIDCO COLONY KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PK0025334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RKSHAKULA		NO	NO	FY-2
KESHAV	G	GAWANKAR	GOVIND	GOVIND	GOVIND	KL 5/9/10,SECTOR 3E CIDCO COLONY KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PK0025334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RKSHAKULA		NO	NO	FY-3
K		NIRMALA	C	C	C	623 JAWAHAR BAZAAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CKRISHNAKUMAR		NO	NO	FY-1
K		NIRMALA	C	C	C	623 JAWAHAR BAZAAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CKRISHNAKUMAR		NO	NO	FY-2
K		NIRMALA	C	C	C	623 JAWAHAR BAZAAR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CKRISHNAKUMAR		NO	NO	FY-3
KIRAN	BALA	RAIZADA	ANIL	ANIL	ANIL	UNION BANK OF INDIA ZONAL OFFICE, 2ND FLOOR, PASHTRIYA SAHARA TOWERKAPOORTHALA CROSSING ALIGANJ, LUC	INDIA	UTTAR PRADESH	LUCKNOW	226020	PK0025352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025		ANILKUMARRAIZADA		NO	NO	FY-1
KIRAN	BALA	RAIZADA	ANIL	ANIL	ANIL	UNION BANK OF INDIA ZONAL OFFICE, 2ND FLOOR, PASHTRIYA SAHARA TOWERKAPOORTHALA CROSSING ALIGANJ, LUC	INDIA	UTTAR PRADESH	LUCKNOW	226020	PK0025352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		ANILKUMARRAIZADA		NO	NO	FY-4
KIRAN	BALA	RAIZADA	ANIL	ANIL	ANIL	UNION BANK OF INDIA ZONAL OFFICE, 2ND FLOOR, PASHTRIYA SAHARA TOWERKAPOORTHALA CROSSING ALIGANJ, LUC	INDIA	UTTAR PRADESH	LUCKNOW	226020	PK0025352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026		ANILKUMARRAIZADA		NO	NO	FY-2
KIRAN	BALA	RAIZADA	ANIL	ANIL	ANIL	UNION BANK OF INDIA ZONAL OFFICE, 2ND FLOOR, PASHTRIYA SAHARA TOWERKAPOORTHALA CROSSING ALIGANJ, LUC	INDIA	UTTAR PRADESH	LUCKNOW	226020	PK0025352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		ANILKUMARRAIZADA		NO	NO	FY-5
KIRAN	BALA	RAIZADA	ANIL	ANIL	ANIL	UNION BANK OF INDIA ZONAL OFFICE, 2ND FLOOR, PASHTRIYA SAHARA TOWERKAPOORTHALA CROSSING ALIGANJ, LUC	INDIA	UTTAR PRADESH	LUCKNOW	226020	PK0025352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027		ANILKUMARRAIZADA		NO	NO	FY-3
KIRITKUMAR	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		INDUMATIKGHIYA		NO	NO	FY-1
KIRITKUMAR	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		INDUMATIKGHIYA		NO	NO	FY-5
KIRITKUMAR	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		INDUMATIKGHIYA		NO	NO	FY-7
KIRITKUMAR	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		INDUMATIKGHIYA		NO	NO	FY-3
KIRITKUMAR	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		INDUMATIKGHIYA		NO	NO	FY-4
KIRITKUMAR	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		INDUMATIKGHIYA		NO	NO	FY-6
KIRITKUMAR	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		INDUMATIKGHIYA		NO	NO	FY-2
KOKILABEN		PANCHAL	SOMNATH	SOMNATH	SOMNATH	65 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0025375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KOKILABEN		PANCHAL	SOMNATH	SOMNATH	SOMNATH	65 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0025375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KODRIBEN		PANCHAL	MOTILAL	MOTILAL	MOTILAL	63 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0025376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KODRIBEN		PANCHAL	MOTILAL	MOTILAL	MOTILAL	63 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0025376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KODRIBEN		PANCHAL	MOTILAL	MOTILAL	MOTILAL	63 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0025376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KODRIBEN		PANCHAL	MOTILAL	MOTILAL	MOTILAL	63 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0025376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KODRIBEN		PANCHAL	MOTILAL	MOTILAL	MOTILAL	63 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0025376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KODRIBEN		PANCHAL	MOTILAL	MOTILAL	MOTILAL	63 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0025376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J 13TH FLOOR FLAT NO 4 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0025382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		MANMOHANVIJ		NO	NO	FY-3
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J 13TH FLOOR FLAT NO 4 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0025382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		MANMOHANVIJ		NO	NO	FY-5
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J 13TH FLOOR FLAT NO 4 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0025382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		MANMOHANVIJ		NO	NO	FY-2
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J 13TH FLOOR FLAT NO 4 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0025382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025		MANMOHANVIJ		NO	NO	FY-1
KUSUM		VIJ	MANMOHAN	MANMOHAN	MANMOHAN	MAKER TOWER J 13TH FLOOR FLAT NO 4 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0025382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028		MANMOHANVIJ		NO	NO	FY-4
KALEPALLIRATNA		KEDARESWARI	K	K	K	C/O M/S KALEPALLI VEER RAJU & CO JEWELLARS MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0025394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KALEPALLIVVPRASAD		NO	NO	FY-7
KALEPALLIRATNA		KEDARESWARI	K	K	K	C/O M/S KALEPALLI VEER RAJU & CO JEWELLARS MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0025394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KALEPALLIVVPRASAD		NO	NO	FY-3
KALEPALLIRATNA		KEDARESWARI	K	K	K	C/O M/S KALEPALLI VEER RAJU & CO JEWELLARS MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0025394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KALEPALLIVVPRASAD		NO	NO	FY-4
K	S	CHANDRASEKHAR	K	K	K	INDIA BOOK HOUSE P LTD 5TH MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0025396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
K	S	CHANDRASEKHAR	K	K	K	INDIA BOOK HOUSE P LTD 5TH MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0025396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
K	S	CHANDRASEKHAR	K	K	K	INDIA BOOK HOUSE P LTD 5TH MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0025396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
K	S	CHANDRASEKHAR	K	K	K	INDIA BOOK HOUSE P LTD 5TH MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0025396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
K	S	CHANDRASEKHAR	K	K	K	INDIA BOOK HOUSE P LTD 5TH MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0025396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
KAPOOR	CHAND	V RANKA	VERIMALJI	VERIMALJI	VERIMALJI	E-1/301 BHARAT NAGAR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0025399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAPOOR	CHAND	V RANKA	VERIMALJI	VERIMALJI	VERIMALJI	E-1/301 BHARAT NAGAR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0025399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAPOOR	CHAND	V RANKA	VERIMALJI	VERIMALJI	VERIMALJI	E-1/301 BHARAT NAGAR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0025399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	G	PALANIAPPAN	K	K	K	SIGMA LAB 146 II AGRAHARAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	G	PALANIAPPAN	K	K	K	SIGMA LAB 146 II AGRAHARAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	G	PALANIAPPAN	K	K	K	SIGMA LAB 146 II AGRAHARAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	G	PALANIAPPAN	K	K	K	SIGMA LAB 146 II AGRAHARAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	G	PALANIAPPAN	K	K	K	SIGMA LAB 146 II AGRAHARAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	G	PALANIAPPAN	K	K	K	SIGMA LAB 146 II AGRAHARAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	G	PALANIAPPAN	K	K	K	SIGMA LAB 146 II AGRAHARAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUMAR		RAJESH	T	T	T	3, 11TH MAIN, EXCEL APPARTMENT, K G HALLI, JALAHALLI WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PK0025428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KUMAR		RAJESH	T	T	T	3, 11TH MAIN, EXCEL APPARTMENT, K G HALLI, JALAHALLI WEST. BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PK0025428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KUMAR		RAJESH	T	T	T	3, 11TH MAIN, EXCEL APPARTMENT, K G HALLI, JALAHALLI WEST. BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PK0025428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KUMAR		RAJESH	T	T	T	3, 11TH MAIN, EXCEL APPARTMENT, K G HALLI, JALAHALLI WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PK0025428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KUMAR		RAJESH	T	T	T	3, 11TH MAIN, EXCEL APPARTMENT, K G HALLI, JALAHALLI WEST, BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PK0025428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KUMAR		RAJESH	T	T	T	3, 11TH MAIN, EXCEL APPARTMENT, K G HALLI, JALAHALLI WEST. BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PK0025428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KUMAR		RAJESH	T	T	T	3, 11TH MAIN, EXCEL APPARTMENT, K G HALLI, JALAHALLI WEST. BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PK0025428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KETAN		SHAH	BHAILAL	BHAILAL	BHAILAL	C/O M/S. JAYPAL TRADERS, SHARE & STOCK CONSULTANT ABHISHEK POST BOX NO 1,OPP, JAIN WADI, MIYAGAM	INDIA	GUJARAT	VADODARA	391240	PK0025431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KETAN		SHAH	BHAILAL	BHAILAL	BHAILAL	C/O M/S. JAYPAL TRADERS, SHARE & STOCK CONSULTANT ABHISHEK POST BOX NO 1,OPP, JAIN WADI, MIYAGAM	INDIA	GUJARAT	VADODARA	391240	PK0025431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KETAN		SHAH	BHAILAL	BHAILAL	BHAILAL	C/O M/S. JAYPAL TRADERS, SHARE & STOCK CONSULTANT ABHISHEK POST BOX NO 1,OPP, JAIN WADI, MIYAGAM	INDIA	GUJARAT	VADODARA	391240	PK0025431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		SOMANI	GANDALAL	GANDALAL	GANDALAL	901 A WING ALKAPURI ARCADE R C DUTT ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PK0025448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		SOMANI	GANDALAL	GANDALAL	GANDALAL	901 A WING ALKAPURI ARCADE R C DUTT ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PK0025448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		SOMANI	GANDALAL	GANDALAL	GANDALAL	901 A WING ALKAPURI ARCADE R C DUTT ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PK0025448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	IND	AND INVESTMENT COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PK0025463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
KIRAN	IND	AND INVESTMENT COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PK0025463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	416.00	15-SEP-2029				NO	NO	FY-5
KIRAN	IND	AND INVESTMENT COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PK0025463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	27-SEP-2031				NO	NO	FY-7
KIRAN	IND	AND INVESTMENT COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PK0025463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
KIRAN	IND	AND INVESTMENT COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PK0025463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
KIRAN	IND	AND INVESTMENT COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PK0025463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.00	11-SEP-2030				NO	NO	FY-6
KANCHAN		DATWANI	PRAKASH	PRAKASH	PRAKASH	606, BLUE DIAMOND 1061, JUHU TARA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0025471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMLADATWANI		NO	NO	FY-7
KANCHAN		DATWANI	PRAKASH	PRAKASH	PRAKASH	606, BLUE DIAMOND 1061, JUHU TARA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0025471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMLADATWANI		NO	NO	FY-2
KANCHAN		DATWANI	PRAKASH	PRAKASH	PRAKASH	606, BLUE DIAMOND 1061, JUHU TARA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0025471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLADATWANI		NO	NO	FY-3
KIRANBALA	CHAITANYA	KOCHAR	CHAITANYA	CHAITANYA	CHAITANYA	SHREEJEE PALACE, 590, RISALDAR LANE, WALKER ROAD, JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PK0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KIRANBALA	CHAITANYA	KOCHAR	CHAITANYA	CHAITANYA	CHAITANYA	SHREEJEE PALACE, 590, RISALDAR LANE, WALKER ROAD, JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PK0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRANBALA	CHAITANYA	KOCHAR	CHAITANYA	CHAITANYA	CHAITANYA	SHREEJEE PALACE, 590, RISALDAR LANE, WALKER ROAD, JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PK0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KIRANBALA	CHAITANYA	KOCHAR	CHAITANYA	CHAITANYA	CHAITANYA	SHREEJEE PALACE, 590, RISALDAR LANE, WALKER ROAD, JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PK0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRANBALA	CHAITANYA	KOCHAR	CHAITANYA	CHAITANYA	CHAITANYA	SHREEJEE PALACE, 590, RISALDAR LANE, WALKER ROAD, JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PK0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KOKILA	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	3472 CHHABILA ODHAV S POLE DARVAJA S KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAHENDRASSHAH		NO	NO	FY-1
KOKILA	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	3472 CHHABILA ODHAV S POLE DARVAJA S KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHENDRASSHAH		NO	NO	FY-5
KOKILA	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	3472 CHHABILA ODHAV S POLE DARVAJA S KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHENDRASSHAH		NO	NO	FY-7
KOKILA	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	3472 CHHABILA ODHAV S POLE DARVAJA S KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAHENDRASSHAH		NO	NO	FY-3
KOKILA	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	3472 CHHABILA ODHAV S POLE DARVAJA S KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHENDRASSHAH		NO	NO	FY-6
KOKILA	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	3472 CHHABILA ODHAV S POLE DARVAJA S KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAHENDRASSHAH		NO	NO	FY-2
KOKILA	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	3472 CHHABILA ODHAV S POLE DARVAJA S KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAHENDRASSHAH		NO	NO	FY-4
KIRANDEVI		AGARWAL	H	H	H	C/O DHANRAJ PAWAN KUMAR MAIN MARKET PO SAPULPUR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0025522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRANDEVI		AGARWAL	H	H	H	C/O DHANRAJ PAWAN KUMAR MAIN MARKET PO SAPULPUR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0025522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRANDEVI		AGARWAL	H	H	H	C/O DHANRAJ PAWAN KUMAR MAIN MARKET PO SAPULPUR PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0025522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM		SADAVARTIA	GIRISH	GIRISH	GIRISH	61 C 1 B ELLIOT ROAD FLAT NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0025528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUSUM		SADAVARTIA	GIRISH	GIRISH	GIRISH	61 C 1 B ELLIOT ROAD FLAT NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0025528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		SADAVARTIA	GIRISH	GIRISH	GIRISH	61 C 1 B ELLIOT ROAD FLAT NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0025528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUSUM		SADAVARTIA	GIRISH	GIRISH	GIRISH	61 C 1 B ELLIOT ROAD FLAT NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0025528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUSUM		SADAVARTIA	GIRISH	GIRISH	GIRISH	61 C 1 B ELLIOT ROAD FLAT NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0025528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUSUM		SADAVARTIA	GIRISH	GIRISH	GIRISH	61 C 1 B ELLIOT ROAD FLAT NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0025528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANAK		MODY	DHIRAJ	DHIRAJ	DHIRAJ	A-1/33 SUN VIEW TOWERS BHUYANGDEV CROSS ROADS GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0025533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KANAK		MODY	DHIRAJ	DHIRAJ	DHIRAJ	A-1/33 SUN VIEW TOWERS BHUYANGDEV CROSS ROADS GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0025533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KANAK		MODY	DHIRAJ	DHIRAJ	DHIRAJ	A-1/33 SUN VIEW TOWERS BHUYANGDEV CROSS ROADS GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0025533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KANAK		MODY	DHIRAJ	DHIRAJ	DHIRAJ	A-1/33 SUN VIEW TOWERS BHUYANGDEV CROSS ROADS GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0025533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KUSUMBEN	RUDRAKANT	NAIK	RUDRAKANT	RUDRAKANT	RUDRAKANT	12/A NOVCHETAN SOCIETY LUNSIKUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0025535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		UMESHRUDRAKANTNAIK		NO	NO	FY-1
KUSUMBEN	RUDRAKANT	NAIK	RUDRAKANT	RUDRAKANT	RUDRAKANT	12/A NOVCHETAN SOCIETY LUNSIKUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0025535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		UMESHRUDRAKANTNAIK		NO	NO	FY-6
KUSUMBEN	RUDRAKANT	NAIK	RUDRAKANT	RUDRAKANT	RUDRAKANT	12/A NOVCHETAN SOCIETY LUNSIKUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0025535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		UMESHRUDRAKANTNAIK		NO	NO	FY-7
KUSUMBEN	RUDRAKANT	NAIK	RUDRAKANT	RUDRAKANT	RUDRAKANT	12/A NOVCHETAN SOCIETY LUNSIKUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0025535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		UMESHRUDRAKANTNAIK		NO	NO	FY-4
KUSUMBEN	RUDRAKANT	NAIK	RUDRAKANT	RUDRAKANT	RUDRAKANT	12/A NOVCHETAN SOCIETY LUNSIKUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0025535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		UMESHRUDRAKANTNAIK		NO	NO	FY-5
KARTIK		GAGGAR	SURESH	SURESH	SURESH	GAURAN APARTMENT 3RD FLOOR GOKULDHAN FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0025563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KARTIK		GAGGAR	SURESH	SURESH	SURESH	GAURAN APARTMENT 3RD FLOOR GOKULDHAN FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0025563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KARTIK		GAGGAR	SURESH	SURESH	SURESH	GAURAN APARTMENT 3RD FLOOR GOKULDHAN FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0025563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	C	JAIN	C	C	C	9 MANIKANDA STREET SAKARIYA COMPLEX SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0025616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
K	C	JAIN	C	C	C	9 MANIKANDA STREET SAKARIYA COMPLEX SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0025616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
K	C	JAIN	C	C	C	9 MANIKANDA STREET SAKARIYA COMPLEX SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0025616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
K	C	JAIN	C	C	C	9 MANIKANDA STREET SAKARIYA COMPLEX SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0025616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
K	C	JAIN	C	C	C	9 MANIKANDA STREET SAKARIYA COMPLEX SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0025616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
KAMAL	DEV	SHARMA	YAGYADEV	YAGYADEV	YAGYADEV	45, WEST AVENUE PUNBAJI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PK0030025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHASHARMA		NO	NO	FY-5
KAMAL	DEV	SHARMA	YAGYADEV	YAGYADEV	YAGYADEV	45, WEST AVENUE PUNBAJI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PK0030025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHASHARMA		NO	NO	FY-1
KAMAL	DEV	SHARMA	YAGYADEV	YAGYADEV	YAGYADEV	45, WEST AVENUE PUNBAJI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PK0030025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHASHARMA		NO	NO	FY-4
KAMAL	DEV	SHARMA	YAGYADEV	YAGYADEV	YAGYADEV	45, WEST AVENUE PUNBAJI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PK0030025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHASHARMA		NO	NO	FY-3
KAMAL	DEV	SHARMA	YAGYADEV	YAGYADEV	YAGYADEV	45, WEST AVENUE PUNBAJI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PK0030025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHASHARMA		NO	NO	FY-2
KANTA		JAIN	NIL	NIL	NIL	1154 VEER NAGAR SAIN BAGH SAHARANPGR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0030037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027				NO	NO	FY-3
KIRAN		AGRAWAL	S	S	S	K 47 332 B GANJ VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0030039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HPAGRAWAL		NO	NO	FY-6
KEVALCHAND	S	BAFNA	NIL	NIL	NIL	SARITA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0030045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KEVALCHAND	S	BAFNA	NIL	NIL	NIL	SARITA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0030045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KEVALCHAND	S	BAFNA	NIL	NIL	NIL	SARITA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0030045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KEVALCHAND	S	BAFNA	NIL	NIL	NIL	SARITA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0030045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KEVALCHAND	S	BAFNA	NIL	NIL	NIL	SARITA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0030045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KEVALCHAND	S	BAFNA	NIL	NIL	NIL	SARITA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0030045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KEVALCHAND	S	BAFNA	NIL	NIL	NIL	SARITA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0030045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	K	SRIPATHI HEBBAR	NIL	NIL	NIL	ASST PURCHES AND STORE OFFICER GOVT. OF INDIA, DEPT. OF SPACE MASTER CONTROLFACILITY POST BOX NO 6	INDIA	KARNATAKA	HASSAN	573201	PK0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K	K	SRIPATHI HEBBAR	NIL	NIL	NIL	ASST PURCHES AND STORE OFFICER GOVT. OF INDIA, DEPT. OF SPACE MASTER CONTROLFACILITY POST BOX NO 6	INDIA	KARNATAKA	HASSAN	573201	PK0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K	K	SRIPATHI HEBBAR	NIL	NIL	NIL	ASST PURCHES AND STORE OFFICER GOVT. OF INDIA, DEPT. OF SPACE MASTER CONTROLFACILITY POST BOX NO 6	INDIA	KARNATAKA	HASSAN	573201	PK0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	K	SRIPATHI HEBBAR	NIL	NIL	NIL	ASST PURCHES AND STORE OFFICER GOVT. OF INDIA, DEPT. OF SPACE MASTER CONTROLFACILITY POST BOX NO 6	INDIA	KARNATAKA	HASSAN	573201	PK0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
K	K	SRIPATHI HEBBAR	NIL	NIL	NIL	ASST PURCHES AND STORE OFFICER GOVT. OF INDIA, DEPT. OF SPACE MASTER CONTROLFACILITY POST BOX NO 6	INDIA	KARNATAKA	HASSAN	573201	PK0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	JAYARAM	SHETTY	K	K	K	RAJASHREE CLINIC 23 S N T STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		PRAMILAJSHETTY		NO	NO	FY-5
K	JAYARAM	SHETTY	K	K	K	RAJASHREE CLINIC 23 S N T STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		PRAMILAJSHETTY		NO	NO	FY-7
K	JAYARAM	SHETTY	K	K	K	RAJASHREE CLINIC 23 S N T STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		PRAMILAJSHETTY		NO	NO	FY-4
K	JAYARAM	SHETTY	K	K	K	RAJASHREE CLINIC 23 S N T STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		PRAMILAJSHETTY		NO	NO	FY-6
KOUSHIK	DAS	GUPTA	UTPAL	UTPAL	UTPAL	11-4B J.K. PAUL ROAD CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PK0030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRADASGUPTA		NO	NO	FY-1
KOUSHIK	DAS	GUPTA	UTPAL	UTPAL	UTPAL	11-4B J.K. PAUL ROAD CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PK0030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDIRADASGUPTA		NO	NO	FY-4
KOUSHIK	DAS	GUPTA	UTPAL	UTPAL	UTPAL	11-4B J.K. PAUL ROAD CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PK0030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDIRADASGUPTA		NO	NO	FY-5
KOUSHIK	DAS	GUPTA	UTPAL	UTPAL	UTPAL	11-4B J.K. PAUL ROAD CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PK0030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRADASGUPTA		NO	NO	FY-7
KOUSHIK	DAS	GUPTA	UTPAL	UTPAL	UTPAL	11-4B J.K. PAUL ROAD CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PK0030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRADASGUPTA		NO	NO	FY-3
KISHOR		MEHTA	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	NO 5,RAJENDRANAGAR COLONY SAKCHI JAMSHEDPUR 831001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0030120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHARATMEHTA		NO	NO	FY-1
KURUGANTI		SIVAKAMASUNDARI	NIL	NIL	NIL	NO 11 48TH STREET 9TH AVENUE ASHOKNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0030153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KURUGANTI		SIVAKAMASUNDARI	NIL	NIL	NIL	NO 11 48TH STREET 9TH AVENUE ASHOKNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0030153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KURUGANTI		SIVAKAMASUNDARI	NIL	NIL	NIL	NO 11 48TH STREET 9TH AVENUE ASHOKNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0030153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	K	S TATACHAR	K	K	K	C/O MR M BALACHANDRAN A-803, LOKHANDWALA RESIDENCY, DR. E. MOSESROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MBALACHANDRAN		NO	NO	FY-5
K	K	S TATACHAR	K	K	K	C/O MR M BALACHANDRAN A-803, LOKHANDWALA RESIDENCY, DR. E. MOSESROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MBALACHANDRAN		NO	NO	FY-7
K	K	S TATACHAR	K	K	K	C/O MR M BALACHANDRAN A-803, LOKHANDWALA RESIDENCY, DR. E. MOSESROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MBALACHANDRAN		NO	NO	FY-4
K	K	S TATACHAR	K	K	K	C/O MR M BALACHANDRAN A-803, LOKHANDWALA RESIDENCY, DR. E. MOSESROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MBALACHANDRAN		NO	NO	FY-3
KALYAN	SINGH	MEHTA	NIL	NIL	NIL	S/O MOHANSINGH MEHTA, 1, DR MUNIYAPPA ROAD,KIPAUK, CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600010	PK0030181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031	MRSUNILMEHTA			NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALYAN	SINGH	MEHTA	NIL	NIL	NIL	S/O MOHANSINGH MEHTA, 1, DR MUNIYAPPA ROAD,KIPAUK. CHENNAI.TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600010	PK0030181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027	MRSUNILMEHTA			NO	NO	FY-3
KULDIP	SINGH	SWARUP SINGH VOHRA	SWARUP	SWARUP	SWARUP	WHITE HOUSE GROUND FLOOR NADIADWALA COLONY NO 1 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0030193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RANJITSINGHSWARUPSINGHVOHRA		NO	NO	FY-7
KULDIP	SINGH	SWARUP SINGH VOHRA	SWARUP	SWARUP	SWARUP	WHITE HOUSE GROUND FLOOR NADIADWALA COLONY NO 1 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0030193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RANJITSINGHSWARUPSINGHVOHRA		NO	NO	FY-5
KULDIP	SINGH	SWARUP SINGH VOHRA	SWARUP	SWARUP	SWARUP	WHITE HOUSE GROUND FLOOR NADIADWALA COLONY NO 1 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0030193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RANJITSINGHSWARUPSINGHVOHRA		NO	NO	FY-3
KULDIP	SINGH	SWARUP SINGH VOHRA	SWARUP	SWARUP	SWARUP	WHITE HOUSE GROUND FLOOR NADIADWALA COLONY NO 1 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0030193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RANJITSINGHSWARUPSINGHVOHRA		NO	NO	FY-6
KISHOREKANTI		KHANDELWAL	NIL	NIL	NIL	6 KISHORE VIHAR M L DHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0030207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
KISHOREKANTI		KHANDELWAL	NIL	NIL	NIL	6 KISHORE VIHAR M L DHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0030207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
KIRANKUMAR	RATILAL	KOTHARI	RATILAL	RATILAL	RATILAL	303 SHANTINIKETAN THIRD FLOOR GADKARI MARG NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0030230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHABENKIRANKUMARKOTHARI		NO	NO	FY-6
KIRANKUMAR	RATILAL	KOTHARI	RATILAL	RATILAL	RATILAL	303 SHANTINIKETAN THIRD FLOOR GADKARI MARG NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0030230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHABENKIRANKUMARKOTHARI		NO	NO	FY-7
KIRANKUMAR	RATILAL	KOTHARI	RATILAL	RATILAL	RATILAL	303 SHANTINIKETAN THIRD FLOOR GADKARI MARG NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0030230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHABENKIRANKUMARKOTHARI		NO	NO	FY-3
KIRANKUMAR	RATILAL	KOTHARI	RATILAL	RATILAL	RATILAL	303 SHANTINIKETAN THIRD FLOOR GADKARI MARG NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0030230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHABENKIRANKUMARKOTHARI		NO	NO	FY-4
KIRANKUMAR	RATILAL	KOTHARI	RATILAL	RATILAL	RATILAL	303 SHANTINIKETAN THIRD FLOOR GADKARI MARG NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0030230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHABENKIRANKUMARKOTHARI		NO	NO	FY-5
KHATRI	ARIF	MUSTAQ	NIL	NIL	NIL	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0030261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KHATRI	ARIF	MUSTAQ	NIL	NIL	NIL	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0030261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KHATRI	ARIF	MUSTAQ	NIL	NIL	NIL	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0030261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KHATRI	ARIF	MUSTAQ	NIL	NIL	NIL	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0030261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KHATRI	FAROOQ	MUSTAQ	NIL	NIL	NIL	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KHATRI	FAROOQ	MUSTAQ	NIL	NIL	NIL	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KHATRI	FAROOQ	MUSTAQ	NIL	NIL	NIL	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KHATRI	FAROOQ	MUSTAQ	NIL	NIL	NIL	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KHATRI	FAROOQ	MUSTAQ	NIL	NIL	NIL	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KANIZ	FATIMA	MANSOORI	NIL	NIL	NIL	23AA/14 FIRST FLOOR NAVPARA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KANIZ	FATIMA	MANSOORI	NIL	NIL	NIL	23AA/14 FIRST FLOOR NAVPARA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KANIZ	FATIMA	MANSOORI	NIL	NIL	NIL	23AA/14 FIRST FLOOR NAVPARA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KANIZ	FATIMA	MANSOORI	NIL	NIL	NIL	23AA/14 FIRST FLOOR NAVPARA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KANIZ	FATIMA	MANSOORI	NIL	NIL	NIL	23AA/14 FIRST FLOOR NAVPARA BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
KEDARLAL		GUPTA	NATHNA	NATHNA	NATHNA	E-76 TAGORE GARDEN EXTN NEW DELHI 110 027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0030298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PUSHPAGUPTA		NO	NO	FY-4
KEDARLAL		GUPTA	NATHNA	NATHNA	NATHNA	E-76 TAGORE GARDEN EXTN NEW DELHI 110 027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0030298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PUSHPAGUPTA		NO	NO	FY-5
KEDARLAL		GUPTA	NATHNA	NATHNA	NATHNA	E-76 TAGORE GARDEN EXTN NEW DELHI 110 027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0030298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PUSHPAGUPTA		NO	NO	FY-7
KEDARLAL		GUPTA	NATHNA	NATHNA	NATHNA	E-76 TAGORE GARDEN EXTN NEW DELHI 110 027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0030298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PUSHPAGUPTA		NO	NO	FY-3
KEDARLAL		GUPTA	NATHNA	NATHNA	NATHNA	E-76 TAGORE GARDEN EXTN NEW DELHI 110 027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0030298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PUSHPAGUPTA		NO	NO	FY-6
KUSUM		GUPTA	NIL	NIL	NIL	VIJAY NIKUNJ , TIKARAM MANDIR MARG, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUSUM		GUPTA	NIL	NIL	NIL	VIJAY NIKUNJ , TIKARAM MANDIR MARG, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUSUM		GUPTA	NIL	NIL	NIL	VIJAY NIKUNJ , TIKARAM MANDIR MARG, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUSUM		GUPTA	NIL	NIL	NIL	VIJAY NIKUNJ , TIKARAM MANDIR MARG, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM		GUPTA	NIL	NIL	NIL	VIJAY NIKUNJ , TIKARAM MANDIR MARG, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	SHIVAJI	CHAUDHARI	SHIVAJI	SHIVAJI	SHIVAJI	MADHUBAN EXSERUICEMEN S COLONEY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0030307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		ARTIKRISHNACHAUDHARIUMADEVICHAUDHARI		NO	NO	FY-7
KISHORE		CHHEDA	SHAMJI	SHAMJI	SHAMJI	PRINCE PLASTICS 51 3 MAROL CO-OP IN M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PK0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AMRUTCHHEDA		NO	NO	FY-1
KAILASH		VORA	NIL	NIL	NIL	8 SAI MANDER APTS OPP BAHUCHARNAGAR KARELIBAG BARODA	INDIA	GUJARAT	VADODARA	390018	PK0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KAILASH		VORA	NIL	NIL	NIL	8 SAI MANDER APTS OPP BAHUCHARNAGAR KARELIBAG BARODA	INDIA	GUJARAT	VADODARA	390018	PK0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KAILASH		VORA	NIL	NIL	NIL	8 SAI MANDER APTS OPP BAHUCHARNAGAR KARELIBAG BARODA	INDIA	GUJARAT	VADODARA	390018	PK0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KAILASH		VORA	NIL	NIL	NIL	8 SAI MANDER APTS OPP BAHUCHARNAGAR KARELIBAG BARODA	INDIA	GUJARAT	VADODARA	390018	PK0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KAILASH		VORA	NIL	NIL	NIL	8 SAI MANDER APTS OPP BAHUCHARNAGAR KARELIBAG BARODA	INDIA	GUJARAT	VADODARA	390018	PK0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KUSHALATA		CHARNALA	VIPAN	VIPAN	VIPAN	UNITED RICE LAND LTD G T ROAD KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PK0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		EICHACHARNALIA		NO	NO	FY-1
KUSHALATA		CHARNALA	VIPAN	VIPAN	VIPAN	UNITED RICE LAND LTD G T ROAD KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PK0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		EICHACHARNALIA		NO	NO	FY-4
KUSHALATA		CHARNALA	VIPAN	VIPAN	VIPAN	UNITED RICE LAND LTD G T ROAD KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PK0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		EICHACHARNALIA		NO	NO	FY-2
KUSHALATA		CHARNALA	VIPAN	VIPAN	VIPAN	UNITED RICE LAND LTD G T ROAD KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PK0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		EICHACHARNALIA		NO	NO	FY-5
KUSHALATA		CHARNALA	VIPAN	VIPAN	VIPAN	UNITED RICE LAND LTD G T ROAD KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132001	PK0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		EICHACHARNALIA		NO	NO	FY-3
KUNDA	BALWANT	RANE	BALWANT	BALWANT	BALWANT	KURAD VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0030359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BALWANTBAJIRAORANE		NO	NO	FY-5
KUNDA	BALWANT	RANE	BALWANT	BALWANT	BALWANT	KURAD VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0030359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BALWANTBAJIRAORANE		NO	NO	FY-7
KUNDA	BALWANT	RANE	BALWANT	BALWANT	BALWANT	KURAD VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0030359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		BALWANTBAJIRAORANE		NO	NO	FY-6
KUNDA	BALWANT	RANE	BALWANT	BALWANT	BALWANT	KURAD VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0030359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BALWANTBAJIRAORANE		NO	NO	FY-3
KUSUM	ANAND	BAKHLE	ANAND	ANAND	ANAND	B-15 GOKUL NIWAS 122, KOTNIS MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0030369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHANANDBAKHLE		NO	NO	FY-1
KUSUM	ANAND	BAKHLE	ANAND	ANAND	ANAND	B-15 GOKUL NIWAS 122, KOTNIS MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0030369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHANANDBAKHLE		NO	NO	FY-2
KRISHNA		JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	E2 5TH FLOOR BREACH CANDY APTS BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0030374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		JAMNADASNAINSEY		NO	NO	FY-7
KRISHNA		JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	E2 5TH FLOOR BREACH CANDY APTS BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0030374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		JAMNADASNAINSEY		NO	NO	FY-3
KAMLA	BAI	GOSAR GADA	GOSAR	GOSAR	GOSAR	2/14A GOLDEN ARROW APTS KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PK0030380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	08-OCT-2025		GOSARDHARSHIGADA		NO	NO	FY-1
KAMLA	BAI	GOSAR GADA	GOSAR	GOSAR	GOSAR	2/14A GOLDEN ARROW APTS KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PK0030380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	30-SEP-2026		GOSARDHARSHIGADA		NO	NO	FY-2
KAMLA	BAI	GOSAR GADA	GOSAR	GOSAR	GOSAR	2/14A GOLDEN ARROW APTS KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PK0030380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	20-MAR-2027		GOSARDHARSHIGADA		NO	NO	FY-3
K	G	MATAI	G	G	G	19 C C I CHAMBERS 2ND FLOOR D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		GANGAKMATAI		NO	NO	FY-1
K	G	MATAI	G	G	G	19 C C I CHAMBERS 2ND FLOOR D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		GANGAKMATAI		NO	NO	FY-5
K	G	MATAI	G	G	G	19 C C I CHAMBERS 2ND FLOOR D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		GANGAKMATAI		NO	NO	FY-3
K	G	MATAI	G	G	G	19 C C I CHAMBERS 2ND FLOOR D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		GANGAKMATAI		NO	NO	FY-2
K	G	MATAI	G	G	G	19 C C I CHAMBERS 2ND FLOOR D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		GANGAKMATAI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHIN	GHANSHAMDAS	MATAI	G	G	G	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		GANGAKMATAI		NO	NO	FY-1
KISHIN	GHANSHAMDAS	MATAI	G	G	G	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		GANGAKMATAI		NO	NO	FY-5
KISHIN	GHANSHAMDAS	MATAI	G	G	G	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		GANGAKMATAI		NO	NO	FY-3
KISHIN	GHANSHAMDAS	MATAI	G	G	G	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		GANGAKMATAI		NO	NO	FY-2
KISHIN	GHANSHAMDAS	MATAI	G	G	G	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		GANGAKMATAI		NO	NO	FY-4
K	A	SHAMEEM FAZAL	NIL	NIL	NIL	PUTHIYAVEETTIL KAIPAMANGALAM TRISSUR	INDIA	KERALA	TRICHUR	680681	PK0030417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
K	A	SHAMEEM FAZAL	NIL	NIL	NIL	PUTHIYAVEETTIL KAIPAMANGALAM TRISSUR	INDIA	KERALA	TRICHUR	680681	PK0030417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
K	A	SHAMEEM FAZAL	NIL	NIL	NIL	PUTHIYAVEETTIL KAIPAMANGALAM TRISSUR	INDIA	KERALA	TRICHUR	680681	PK0030417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
K	A	SHAMEEM FAZAL	NIL	NIL	NIL	PUTHIYAVEETTIL KAIPAMANGALAM TRISSUR	INDIA	KERALA	TRICHUR	680681	PK0030417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
K	A	SHAMEEM FAZAL	NIL	NIL	NIL	PUTHIYAVEETTIL KAIPAMANGALAM TRISSUR	INDIA	KERALA	TRICHUR	680681	PK0030417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
K	A	SHAMEEM FAZAL	NIL	NIL	NIL	PUTHIYAVEETTIL KAIPAMANGALAM TRISSUR	INDIA	KERALA	TRICHUR	680681	PK0030417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
K	A	SHAMEEM FAZAL	NIL	NIL	NIL	PUTHIYAVEETTIL KAIPAMANGALAM TRISSUR	INDIA	KERALA	TRICHUR	680681	PK0030417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
KANNA	REDDY	T	T	T	T	H NO 308-2RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0030418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VENKATVIKASMALLEPALLI		NO	NO	FY-1
KANNA	REDDY	T	T	T	T	H NO 308-2RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0030418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VENKATVIKASMALLEPALLI		NO	NO	FY-3
KANNA	REDDY	T	T	T	T	H NO 308-2RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0030418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VENKATVIKASMALLEPALLI		NO	NO	FY-2
KRISHNASWAMY		NARASIMHAN	K	K	K	E 37 ANNANAGAR-EAST MADRAS 600102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PK0030427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMANNARASIMHAN		NO	NO	FY-7
K	RAMAKOTESWARA	RAO	NIL	NIL	NIL	D/14-59 12TH CROSS ROAD I I T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PK0030431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
K	RAMAKOTESWARA	RAO	NIL	NIL	NIL	D/14-59 12TH CROSS ROAD I I T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PK0030431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
K	RAMAKOTESWARA	RAO	NIL	NIL	NIL	D/14-59 12TH CROSS ROAD I I T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PK0030431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
KOTAGIRIVENKATA		RAMARAO	KOTAGIRI	KOTAGIRI	KOTAGIRI	D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAM MAINROAD, VIZIANAGARAM,VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOTAGIRIRAMAKRISHNAKOTAGIRISRIRAVI		NO	NO	FY-5
KOTAGIRIVENKATA		RAMARAO	KOTAGIRI	KOTAGIRI	KOTAGIRI	D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAM MAINROAD, VIZIANAGARAM,VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOTAGIRIRAMAKRISHNAKOTAGIRISRIRAVI		NO	NO	FY-7
KOTAGIRIVENKATA		RAMARAO	KOTAGIRI	KOTAGIRI	KOTAGIRI	D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAM MAINROAD, VIZIANAGARAM,VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOTAGIRIRAMAKRISHNAKOTAGIRISRIRAVI		NO	NO	FY-6
KOTAGIRIVENKATA		RAMARAO	KOTAGIRI	KOTAGIRI	KOTAGIRI	D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAM MAINROAD, VIZIANAGARAM,VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOTAGIRIRAMAKRISHNAKOTAGIRISRIRAVI		NO	NO	FY-3
KOTAGIRIVENKATA		RAMARAO	KOTAGIRI	KOTAGIRI	KOTAGIRI	D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAM MAINROAD, VIZIANAGARAM,VIZIANAGARAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOTAGIRIRAMAKRISHNAKOTAGIRISRIRAVI		NO	NO	FY-2
KOTAGIRI		RAMAKRISHNA	K	K	K	C/O. DR. K.V. RAMARAO, D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAMMAINROAD, VIZIANAGARAM DT..A.P.VIZI	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOTAGIRIVENKATARAMARAOKOTAGIRISRIRAVI		NO	NO	FY-5
KOTAGIRI		RAMAKRISHNA	K	K	K	C/O. DR. K.V. RAMARAO, D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAMMAINROAD, VIZIANAGARAM DT..A.P.VIZI	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOTAGIRIVENKATARAMARAOKOTAGIRISRIRAVI		NO	NO	FY-7
KOTAGIRI		RAMAKRISHNA	K	K	K	C/O. DR. K.V. RAMARAO, D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAMMAINROAD, VIZIANAGARAM DT..A.P.VIZI	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOTAGIRIVENKATARAMARAOKOTAGIRISRIRAVI		NO	NO	FY-6
KOTAGIRI		RAMAKRISHNA	K	K	K	C/O. DR. K.V. RAMARAO, D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAMMAINROAD, VIZIANAGARAM DT..A.P.VIZI	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOTAGIRIVENKATARAMARAOKOTAGIRISRIRAVI		NO	NO	FY-3
KOTAGIRI		RAMAKRISHNA	K	K	K	C/O. DR. K.V. RAMARAO, D Y CIVIL SURGEON, PARVATHYPURAM, BELLAGAMMAINROAD, VIZIANAGARAM DT..A.P.VIZI	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOTAGIRIVENKATARAMARAOKOTAGIRISRIRAVI		NO	NO	FY-2
KASHMIRI	LAL	JAIN	NIL	NIL	NIL	SUNDER SAGAR 9 VALLABH NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KASHMIRI	LAL	JAIN	NIL	NIL	NIL	SUNDER SAGAR 9 VALLABH NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KASHMIRI	LAL	JAIN	NIL	NIL	NIL	SUNDER SAGAR 9 VALLABH NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KASHMIRI	LAL	JAIN	NIL	NIL	NIL	SUNDER SAGAR 9 VALLABH NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KASHMIRI	LAL	JAIN	NIL	NIL	NIL	SUNDER SAGAR 9 VALLABH NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KASHMIRI	LAL	JAIN	NIL	NIL	NIL	SUNDER SAGAR 9 VALLABH NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KASHMIRI	LAL	JAIN	NIL	NIL	NIL	SUNDER SAGAR 9 VALLABH NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		KUMAR	RAM	RAM	RAM	30/80, NALA PEEPAL MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KRISHNA		KUMAR	RAM	RAM	RAM	30/80, NALA PEEPAL MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA		KUMAR	RAM	RAM	RAM	30/80, NALA PEEPAL MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		KUMAR	RAM	RAM	RAM	30/80, NALA PEEPAL MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PK0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KAMLABEN	TRIKAMLAL	CHAUHAN	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	YOGI SMRUTI NEAR MAHAVIR SOCIETY MULLA WADI VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARTISAILESHCHAUHANSAILESHTRIKAMLALCHAUHAN		NO	NO	FY-1
KAMLABEN	TRIKAMLAL	CHAUHAN	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	YOGI SMRUTI NEAR MAHAVIR SOCIETY MULLA WADI VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARTISAILESHCHAUHANSAILESHTRIKAMLALCHAUHAN		NO	NO	FY-2
KAMLABEN	TRIKAMLAL	CHAUHAN	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	YOGI SMRUTI NEAR MAHAVIR SOCIETY MULLA WADI VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARTISAILESHCHAUHANSAILESHTRIKAMLALCHAUHAN		NO	NO	FY-3
K		RAJALAKSHMI	D	D	D	6 BANK OF INDIA COLONY ASHOK NAGAR 600083 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHOOMANARASIMHANSNARASIMHAN		NO	NO	FY-7
K		RAJALAKSHMI	D	D	D	6 BANK OF INDIA COLONY ASHOK NAGAR 600083 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHOOMANARASIMHANSNARASIMHAN		NO	NO	FY-3
K		RAJALAKSHMI	D	D	D	6 BANK OF INDIA COLONY ASHOK NAGAR 600083 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHOOMANARASIMHANSNARASIMHAN		NO	NO	FY-5
K		RAJALAKSHMI	D	D	D	6 BANK OF INDIA COLONY ASHOK NAGAR 600083 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHOOMANARASIMHANSNARASIMHAN		NO	NO	FY-6
K		RAJALAKSHMI	D	D	D	6 BANK OF INDIA COLONY ASHOK NAGAR 600083 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHOOMANARASIMHANSNARASIMHAN		NO	NO	FY-4
KIRAN		BAJWA	NIL	NIL	NIL	C/O.MAJ GEN J.S.BAJWA, SM COMDT, OFFICER S TRAINING ACADEMY. ST. THOMASMOUNT. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PK0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KIRAN		BAJWA	NIL	NIL	NIL	C/O.MAJ GEN J.S.BAJWA, SM COMDT, OFFICER S TRAINING ACADEMY, ST. THOMASMOUNT, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PK0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KIRAN		BAJWA	NIL	NIL	NIL	C/O.MAJ GEN J.S.BAJWA, SM COMDT, OFFICER S TRAINING ACADEMY, ST. THOMASMOUNT, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PK0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		BAJWA	NIL	NIL	NIL	C/O.MAJ GEN J.S.BAJWA, SM COMDT, OFFICER S TRAINING ACADEMY. ST. THOMASMOUNT. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PK0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KULDIP	SINGH	MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0030492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
KULDIP	SINGH	MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0030492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
KULDIP	SINGH	MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0030492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
KULDIP	SINGH	MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0030492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
KULDIP	SINGH	MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0030492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
KULDIP	SINGH	MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0030492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KULDIP	SINGH	MAKHNI	NIL	NIL	NIL	B 5 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0030492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
KHORSHED	HORMAZD	DADACHANJI	HORMAZD	HORMAZD	HORMAZD	INDIA HOUSE NO 1 KEMPS CORNER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0030501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHEHERNAZKAIWANKALYANIWALLAHORMAZD JAMSHEDDADACHANJI		NO	NO	FY-6
K		DEIVANAI	KITTU	KITTU	KITTU	102 PAAMBAATTI STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PK0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SSEETHALAKSHMI		NO	NO	FY-5
K		DEIVANAI	KITTU	KITTU	KITTU	102 PAAMBAATTI STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PK0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SSEETHALAKSHMI		NO	NO	FY-7
K		DEIVANAI	KITTU	KITTU	KITTU	102 PAAMBAATTI STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PK0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SSEETHALAKSHMI		NO	NO	FY-1
K		DEIVANAI	KITTU	KITTU	KITTU	102 PAAMBAATTI STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PK0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SSEETHALAKSHMI		NO	NO	FY-6
K		DEIVANAI	KITTU	KITTU	KITTU	102 PAAMBAATTI STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PK0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SSEETHALAKSHMI		NO	NO	FY-3
K		DEIVANAI	KITTU	KITTU	KITTU	102 PAAMBAATTI STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PK0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SSEETHALAKSHMI		NO	NO	FY-4
K		DEIVANAI	KITTU	KITTU	KITTU	102 PAAMBAATTI STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PK0030509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SSEETHALAKSHMI		NO	NO	FY-2
KUMARAN		SATHASIVAM	NIL	NIL	NIL	29 JADAMUNI KOIL STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PK0030515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
KUMARAN		SATHASIVAM	NIL	NIL	NIL	29 JADAMUNI KOIL STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PK0030515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
KUMUD		GUPTA	LAJPATRAI	LAJPATRAI	LAJPATRAI	DDA SFS FLAT NO.110 POCKET GH-4, MEERA APTS., PASCHIM VIHAR. OUTER RING ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110063	PK0030591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KUMUD		GUPTA	LAJPATRAI	LAJPATRAI	LAJPATRAI	DDA SFS FLAT NO.110 POCKET GH-4, MEERA APTS., PASCHIM VIHAR. OUTER RING ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110063	PK0030591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KUMUD		GUPTA	LAJPATRAI	LAJPATRAI	LAJPATRAI	DDA SFS FLAT NO.110 POCKET GH-4, MEERA APTS., PASCHIM VIHAR, OUTER RING ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110063	PK0030591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAUSHLENDRA	SINGH	RATHAUR	MAHABIR	MAHABIR	MAHABIR	F-107 INDRALOK PO MANAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PK0030597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAUSHLENDRA	SINGH	RATHAUR	MAHABIR	MAHABIR	MAHABIR	F-107 INDRALOK PO MANAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PK0030597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUSHLENDRA	SINGH	RATHAUR	MAHABIR	MAHABIR	MAHABIR	F-107 INDRALOK PO MANAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PK0030597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUL		BHUSHAN	BAL	BAL	BAL	16/45-I, BAPA NAGAR PYARELAL ROAD, KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0030605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALKISHORE		NO	NO	FY-1
KUL		BHUSHAN	BAL	BAL	BAL	16/45-I, BAPA NAGAR PYARELAL ROAD, KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0030605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALKISHORE		NO	NO	FY-3
KUL		BHUSHAN	BAL	BAL	BAL	16/45-I, BAPA NAGAR PYARELAL ROAD, KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0030605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALKISHORE		NO	NO	FY-2
KANCHANBEN	MADHUBHAI	THUMAR	MADHUBHAI	MADHUBHAI	MADHUBHAI	1002 NEW ROYAL MAMTA HEIGHTS CHS DEVIDAS CROSS LANE OPP NEEL TOWERBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0030639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MADHUBHAISHAMJIBHAITHUMAR		NO	NO	FY-1
KOKILA		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	127/8 MAHESHWAR CHHYA 1ST FLOOR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		DINESHCHANDRASHAH		NO	NO	FY-5
KOKILA		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	127/8 MAHESHWAR CHHYA 1ST FLOOR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		DINESHCHANDRASHAH		NO	NO	FY-1
KOKILA		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	127/8 MAHESHWAR CHHYA 1ST FLOOR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		DINESHCHANDRASHAH		NO	NO	FY-7
KOKILA		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	127/8 MAHESHWAR CHHYA 1ST FLOOR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		DINESHCHANDRASHAH		NO	NO	FY-2
KOKILA		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	127/8 MAHESHWAR CHHYA 1ST FLOOR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		DINESHCHANDRASHAH		NO	NO	FY-6
KOKILA		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	127/8 MAHESHWAR CHHYA 1ST FLOOR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		DINESHCHANDRASHAH		NO	NO	FY-3
KOKILA		SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	127/8 MAHESHWAR CHHYA 1ST FLOOR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		DINESHCHANDRASHAH		NO	NO	FY-4
KISHIN	M	THAKUR	MENGHRAJ	MENGHRAJ	MENGHRAJ	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PK0030693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		PRIYATHAKUR		NO	NO	FY-5
KISHIN	M	THAKUR	MENGHRAJ	MENGHRAJ	MENGHRAJ	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PK0030693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		PRIYATHAKUR		NO	NO	FY-1
KISHIN	M	THAKUR	MENGHRAJ	MENGHRAJ	MENGHRAJ	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PK0030693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		PRIYATHAKUR		NO	NO	FY-3
KISHIN	M	THAKUR	MENGHRAJ	MENGHRAJ	MENGHRAJ	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PK0030693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		PRIYATHAKUR		NO	NO	FY-2
KISHIN	M	THAKUR	MENGHRAJ	MENGHRAJ	MENGHRAJ	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PK0030693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		PRIYATHAKUR		NO	NO	FY-4
KRISHNA		KUMAR	BIRENDRA	BIRENDRA	BIRENDRA	18 JAGAMOHAN LAHIRI LANE PO SERAMPORE CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PK0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BIRENDRANATHKUMAR		NO	NO	FY-7
KRISHNA		KUMAR	BIRENDRA	BIRENDRA	BIRENDRA	18 JAGAMOHAN LAHIRI LANE PO SERAMPORE CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PK0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BIRENDRANATHKUMAR		NO	NO	FY-3
KAILASH		CHAUDHARY	OM	OM	OM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PK0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		OMPRAKASHCHAUDHARY		NO	NO	FY-7
KAILASH		CHAUDHARY	OM	OM	OM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PK0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		OMPRAKASHCHAUDHARY		NO	NO	FY-1
KAILASH		CHAUDHARY	OM	OM	OM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PK0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		OMPRAKASHCHAUDHARY		NO	NO	FY-4
KAILASH		CHAUDHARY	OM	OM	OM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PK0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		OMPRAKASHCHAUDHARY		NO	NO	FY-6
KULBIR	SINGH	SETHI HUF	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SAYINDERKAURSETHI		NO	NO	FY-1
KULBIR	SINGH	SETHI HUF	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SAYINDERKAURSETHI		NO	NO	FY-4
KULBIR	SINGH	SETHI HUF	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SAYINDERKAURSETHI		NO	NO	FY-5
KULBIR	SINGH	SETHI HUF	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAYINDERKAURSETHI		NO	NO	FY-3
KULBIR	SINGH	SETHI HUF	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAYINDERKAURSETHI		NO	NO	FY-2
KULBIR	SINGH	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SAYINDERKAURSETHI		NO	NO	FY-1
KULBIR	SINGH	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SAYINDERKAURSETHI		NO	NO	FY-4
KULBIR	SINGH	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SAYINDERKAURSETHI		NO	NO	FY-5
KULBIR	SINGH	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAYINDERKAURSETHI		NO	NO	FY-3
KULBIR	SINGH	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0030742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAYINDERKAURSETHI		NO	NO	FY-2
KISHORE	CHANDRA	SHAH	GOKAL	GOKAL	GOKAL	5-JHA-31 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0030752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
KISHORE	CHANDRA	SHAH	GOKAL	GOKAL	GOKAL	5-JHA-31 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0030752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
KEWAL		KRISHAN	CHUNILAL	CHUNILAL	CHUNILAL	176-D, SECTOR 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0030765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		NIRMALKUMAR		NO	NO	FY-6
KEWAL		KRISHAN	CHUNILAL	CHUNILAL	CHUNILAL	176-D, SECTOR 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0030765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		NIRMALKUMAR		NO	NO	FY-7
KEWAL		KRISHAN	CHUNILAL	CHUNILAL	CHUNILAL	176-D, SECTOR 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0030765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		NIRMALKUMAR		NO	NO	FY-4
KEWAL		KRISHAN	CHUNILAL	CHUNILAL	CHUNILAL	176-D, SECTOR 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0030765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		NIRMALKUMAR		NO	NO	FY-5
KEWAL		KRISHAN	CHUNILAL	CHUNILAL	CHUNILAL	176-D, SECTOR 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0030765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		NIRMALKUMAR		NO	NO	FY-2
KEWAL		KRISHAN	CHUNILAL	CHUNILAL	CHUNILAL	176-D, SECTOR 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0030765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		NIRMALKUMAR		NO	NO	FY-3
KAMLA		PANDEY	MADAN	MADAN	MADAN	E 25 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADANKISHOREPANDEY		NO	NO	FY-1
KAMLA		PANDEY	MADAN	MADAN	MADAN	E 25 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADANKISHOREPANDEY		NO	NO	FY-5
KAMLA		PANDEY	MADAN	MADAN	MADAN	E 25 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADANKISHOREPANDEY		NO	NO	FY-4
KAMLA		PANDEY	MADAN	MADAN	MADAN	E 25 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADANKISHOREPANDEY		NO	NO	FY-3
KAMLA		PANDEY	MADAN	MADAN	MADAN	E 25 HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADANKISHOREPANDEY		NO	NO	FY-2
KAILASH	PRASAD	MODI	BASUDEO	BASUDEO	BASUDEO	5 CANTONMENT ROAD CUTTACK 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PK0030797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMAL	DILIP	RAISONI	DILIP	DILIP	DILIP	DILIP 2, RAISONI, A/2, RAJMATA COMPLEX, BIBWEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
KAMAL	DILIP	RAISONI	DILIP	DILIP	DILIP	DILIP 2, RAISONI, A/2, RAJMATA COMPLEX, BIBWEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
KAMAL	DILIP	RAISONI	DILIP	DILIP	DILIP	DILIP 2, RAISONI, A/2, RAJMATA COMPLEX, BIBWEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
KAMAL	DILIP	RAISONI	DILIP	DILIP	DILIP	DILIP 2, RAISONI, A/2, RAJMATA COMPLEX, BIBWEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
KAMAL	DILIP	RAISONI	DILIP	DILIP	DILIP	DILIP 2, RAISONI, A/2, RAJMATA COMPLEX, BIBWEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
KAMAL	DILIP	RAISONI	DILIP	DILIP	DILIP	DILIP 2, RAISONI, A/2, RAJMATA COMPLEX, BIBWEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
KAMAL	DILIP	RAISONI	DILIP	DILIP	DILIP	DILIP 2, RAISONI, A/2, RAJMATA COMPLEX, BIBWEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
KALPESH	SHASHIKANT	PANDYA	SHASHIKANT	SHASHIKANT	SHASHIKANT	3/A,AKSHARBAUG SOC. NR.RAMAN NAGAR, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
KALPESH	SHASHIKANT	PANDYA	SHASHIKANT	SHASHIKANT	SHASHIKANT	3/A,AKSHARBAUG SOC. NR.RAMAN NAGAR, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
KALPESH	SHASHIKANT	PANDYA	SHASHIKANT	SHASHIKANT	SHASHIKANT	3/A,AKSHARBAUG SOC. NR.RAMAN NAGAR, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
KALPESH	SHASHIKANT	PANDYA	SHASHIKANT	SHASHIKANT	SHASHIKANT	3/A,AKSHARBAUG SOC. NR.RAMAN NAGAR, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
KALPESH	SHASHIKANT	PANDYA	SHASHIKANT	SHASHIKANT	SHASHIKANT	3/A,AKSHARBAUG SOC. NR.RAMAN NAGAR, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
KALPESH	SHASHIKANT	PANDYA	SHASHIKANT	SHASHIKANT	SHASHIKANT	3/A,AKSHARBAUG SOC. NR.RAMAN NAGAR, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
KALPESH	SHASHIKANT	PANDYA	SHASHIKANT	SHASHIKANT	SHASHIKANT	3/A,AKSHARBAUG SOC. NR.RAMAN NAGAR, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
KANHAIALAL	MOTILAL	JAIN	MOTILAL	MOTILAL	MOTILAL	206,SHYAMKAMAL D BUILDING AGARWAL MARKET VILE-PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KANHAIALAL	MOTILAL	JAIN	MOTILAL	MOTILAL	MOTILAL	206,SHYAMKAMAL D BUILDING AGARWAL MARKET VILE-PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KANHAIALAL	MOTILAL	JAIN	MOTILAL	MOTILAL	MOTILAL	206,SHYAMKAMAL D BUILDING AGARWAL MARKET VILE-PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KOKILA	KIRTIBHAI	THAKKAR	KIRTI	KIRTI	KIRTI	B-804, KRUSHAL TOWERS G M ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PK0030830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRTIBHAILAKHMIDAS THAKKAR		NO	NO	FY-5
KOKILA	KIRTIBHAI	THAKKAR	KIRTI	KIRTI	KIRTI	B-804, KRUSHAL TOWERS G M ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PK0030830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRTIBHAILAKHMIDAS THAKKAR		NO	NO	FY-7
KOKILA	KIRTIBHAI	THAKKAR	KIRTI	KIRTI	KIRTI	B-804, KRUSHAL TOWERS G M ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PK0030830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRTIBHAILAKHMIDAS THAKKAR		NO	NO	FY-3
KOKILA	KIRTIBHAI	THAKKAR	KIRTI	KIRTI	KIRTI	B-804, KRUSHAL TOWERS G M ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PK0030830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRTIBHAILAKHMIDAS THAKKAR		NO	NO	FY-6
KANWALJIT		KOUR	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGATANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANWALJIT		KOUR	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGATANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANWALJIT		KOUR	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGATANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANWALJIT		KOUR	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGATANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANWALJIT		KOUR	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGATANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHANKUMAR		KALLANI	DEWNARYAN	DEWNARYAN	DEWNARYAN	KALLANI NIWAS 4NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PK0030855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SNEHLATAKALLANI		NO	NO	FY-7
KRISHANKUMAR		KALLANI	DEWNARYAN	DEWNARYAN	DEWNARYAN	KALLANI NIWAS 4NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PK0030855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SNEHLATAKALLANI		NO	NO	FY-2
KUMKUM	BAKSHI	GUPTA	SMARAJIT	SMARAJIT	SMARAJIT	NAYABASTI JALPAIGUTRI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PK0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMARAJITBAKSHIGUPTA		NO	NO	FY-7
KUMKUM	BAKSHI	GUPTA	SMARAJIT	SMARAJIT	SMARAJIT	NAYABASTI JALPAIGUTRI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PK0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMARAJITBAKSHIGUPTA		NO	NO	FY-3
KUMKUM	BAKSHI	GUPTA	SMARAJIT	SMARAJIT	SMARAJIT	NAYABASTI JALPAIGUTRI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PK0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMARAJITBAKSHIGUPTA		NO	NO	FY-6
K	R	SAHADEVAN	RAMAN	RAMAN	RAMAN	PALAPARAMBIL NANDIKULANGARA KEZHAKE PRAM PO MANNAM NORTH PARUR ERNAKULAM	INDIA	KERALA	ALWAYE	683513	PK0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
K	R	SAHADEVAN	RAMAN	RAMAN	RAMAN	PALAPARAMBIL NANDIKULANGARA KEZHAKE PRAM PO MANNAM NORTH PARUR ERNAKULAM	INDIA	KERALA	ALWAYE	683513	PK0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
K	R	SAHADEVAN	RAMAN	RAMAN	RAMAN	PALAPARAMBIL NANDIKULANGARA KEZHAKE PRAM PO MANNAM NORTH PARUR ERNAKULAM	INDIA	KERALA	ALWAYE	683513	PK0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
K	R	SAHADEVAN	RAMAN	RAMAN	RAMAN	PALAPARAMBIL NANDIKULANGARA KEZHAKE PRAM PO MANNAM NORTH PARUR ERNAKULAM	INDIA	KERALA	ALWAYE	683513	PK0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
K	R	SAHADEVAN	RAMAN	RAMAN	RAMAN	PALAPARAMBIL NANDIKULANGARA KEZHAKE PRAM PO MANNAM NORTH PARUR ERNAKULAM	INDIA	KERALA	ALWAYE	683513	PK0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
K		MATHEW	N	N	N	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPU ZHA IDIKKI DISTKERALA PURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PK0030870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K		MATHEW	N	N	N	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPU ZHA IDIKKI DISTKERALA PURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PK0030870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K		MATHEW	N	N	N	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPU ZHA IDIKKI DISTKERALA PURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PK0030870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K		MATHEW	N	N	N	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPU ZHA IDIKKI DISTKERALA PURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PK0030870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K		MATHEW	N	N	N	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPU ZHA IDIKKI DISTKERALA PURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PK0030870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K		SRINIVAS	K	K	K	A5/1102, UNITECH WORLDSPA EAST, SECTOR-30 & 41, GURGAON	INDIA	HARYANA	GURGAON	122001	PK0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		KSRAMAMOHAN		NO	NO	FY-5
K		SRINIVAS	K	K	K	A5/1102, UNITECH WORLDSPA EAST, SECTOR-30 & 41, GURGAON	INDIA	HARYANA	GURGAON	122001	PK0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		KSRAMAMOHAN		NO	NO	FY-1
K		SRINIVAS	K	K	K	A5/1102, UNITECH WORLDSPA EAST, SECTOR-30 & 41, GURGAON	INDIA	HARYANA	GURGAON	122001	PK0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		KSRAMAMOHAN		NO	NO	FY-3
K		SRINIVAS	K	K	K	A5/1102, UNITECH WORLDSPA EAST, SECTOR-30 & 41, GURGAON	INDIA	HARYANA	GURGAON	122001	PK0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		KSRAMAMOHAN		NO	NO	FY-2
K		SRINIVAS	K	K	K	A5/1102, UNITECH WORLDSPA EAST, SECTOR-30 & 41, GURGAON	INDIA	HARYANA	GURGAON	122001	PK0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		KSRAMAMOHAN		NO	NO	FY-4
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0030892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHEILARAJENDRAN		NO	NO	FY-1
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0030892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHEILARAJENDRAN		NO	NO	FY-5
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0030892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHEILARAJENDRAN		NO	NO	FY-2
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0030892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHEILARAJENDRAN		NO	NO	FY-3
KRISHNA		RAJENDRAN	K	K	K	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0030892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHEILARAJENDRAN		NO	NO	FY-4
K		PATHSIBAI	KHETHMULL	KHETHMULL	KHETHMULL	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
K		PATHSIBAI	KHETHMULL	KHETHMULL	KHETHMULL	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
K		PATHSIBAI	KHETHMULL	KHETHMULL	KHETHMULL	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
K		PATHSIBAI	KHETHMULL	KHETHMULL	KHETHMULL	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
K		PATHSIBAI	KHETHMULL	KHETHMULL	KHETHMULL	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
K	S	RAJENDRAN	K	K	K	NO 4 1ST CROSS KURINJI NAGAR PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605601	PK0030910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	S	RAJENDRAN	K	K	K	NO 4 1ST CROSS KURINJI NAGAR PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605601	PK0030910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	S	RAJENDRAN	K	K	K	NO 4 1ST CROSS KURINJI NAGAR PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605601	PK0030910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KAMALA		RAMAMURTHY	V	V	V	E-2/187, SARASWATHI KUNJ PLOT NO 25 PATPARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0030913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VENKATARAMANRAMA MURTHY		NO	NO	FY-7
KAMALA		RAMAMURTHY	V	V	V	E-2/187, SARASWATHI KUNJ PLOT NO 25 PATPARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0030913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VENKATARAMANRAMA MURTHY		NO	NO	FY-1
KAMALA		RAMAMURTHY	V	V	V	E-2/187, SARASWATHI KUNJ PLOT NO 25 PATPARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0030913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VENKATARAMANRAMA MURTHY		NO	NO	FY-5
KAMALA		RAMAMURTHY	V	V	V	E-2/187, SARASWATHI KUNJ PLOT NO 25 PATPARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0030913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VENKATARAMANRAMA MURTHY		NO	NO	FY-4
KAMALA		RAMAMURTHY	V	V	V	E-2/187, SARASWATHI KUNJ PLOT NO 25 PATPARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0030913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VENKATARAMANRAMA MURTHY		NO	NO	FY-3
KAMALA		RAMAMURTHY	V	V	V	E-2/187, SARASWATHI KUNJ PLOT NO 25 PATPARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0030913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VENKATARAMANRAMA MURTHY		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMALA		RAMAMURTHY	V	V	V	E-2/187, SARASWATHI KUNJ PLOT NO 25 PATPARGUNJ I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0030913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VENKATARAMANARAMA MURTHY		NO	NO	FY-2
KAKOLI		CHAKI	NIBARAN	NIBARAN	NIBARAN	BG-I/68 1ST FLOOR, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PK0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KAKOLI		CHAKI	NIBARAN	NIBARAN	NIBARAN	BG-I/68 1ST FLOOR, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PK0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KAKOLI		CHAKI	NIBARAN	NIBARAN	NIBARAN	BG-I/68 1ST FLOOR, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PK0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KAKOLI		CHAKI	NIBARAN	NIBARAN	NIBARAN	BG-I/68 1ST FLOOR, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PK0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KAKOLI		CHAKI	NIBARAN	NIBARAN	NIBARAN	BG-I/68 1ST FLOOR, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PK0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		BALWANI	G	G	G	4/16, EAST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0030925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GLBALWANI		NO	NO	FY-7
KAMLA		BALWANI	G	G	G	4/16, EAST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0030925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		GLBALWANI		NO	NO	FY-6
KULWANT		KAUR	JASWANT	JASWANT	JASWANT	J-135S, PALAM VIHAR, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122017	PK0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		AMARJITKAUR		NO	NO	FY-7
KAMLA		SEHEAL	BADRI	BADRI	BADRI	C-141 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLA		SEHEAL	BADRI	BADRI	BADRI	C-141 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA		SEHEAL	BADRI	BADRI	BADRI	C-141 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		SEHEAL	BADRI	BADRI	BADRI	C-141 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA		SEHEAL	BADRI	BADRI	BADRI	C-141 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		SHARMA	SHIV	SHIV	SHIV	FLAT 506/29-A SECTOR NO.3 NEW SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PK0030936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIVKUMARSHARMA		NO	NO	FY-5
KAMLESH		SHARMA	SHIV	SHIV	SHIV	FLAT 506/29-A SECTOR NO.3 NEW SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PK0030936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVKUMARSHARMA		NO	NO	FY-1
KAMLESH		SHARMA	SHIV	SHIV	SHIV	FLAT 506/29-A SECTOR NO.3 NEW SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PK0030936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVKUMARSHARMA		NO	NO	FY-3
KAMLESH		SHARMA	SHIV	SHIV	SHIV	FLAT 506/29-A SECTOR NO.3 NEW SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PK0030936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIVKUMARSHARMA		NO	NO	FY-4
KAMLESH		SHARMA	SHIV	SHIV	SHIV	FLAT 506/29-A SECTOR NO.3 NEW SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PK0030936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVKUMARSHARMA		NO	NO	FY-2
KOSHI	KOSHI	MUTHALALI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAT APARTMENTS, S L MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PK0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KOSHI	KOSHI	MUTHALALI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAT APARTMENTS, S L MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PK0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KOSHI	KOSHI	MUTHALALI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAT APARTMENTS, S L MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PK0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KOSHI	KOSHI	MUTHALALI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAT APARTMENTS, S L MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PK0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KOSHI	KOSHI	MUTHALALI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAT APARTMENTS, S L MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PK0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KISHORECHANDRA	JETHALAL	SOMAIYA	JETHALAL	JETHALAL	JETHALAL	4 MANJUSHA GR FLOOR ZAVER ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	15-SEP-2029				NO	NO	FY-5
KISHORECHANDRA	JETHALAL	SOMAIYA	JETHALAL	JETHALAL	JETHALAL	4 MANJUSHA GR FLOOR ZAVER ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	08-OCT-2025				NO	NO	FY-1
KISHORECHANDRA	JETHALAL	SOMAIYA	JETHALAL	JETHALAL	JETHALAL	4 MANJUSHA GR FLOOR ZAVER ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	04-OCT-2028				NO	NO	FY-4
KISHORECHANDRA	JETHALAL	SOMAIYA	JETHALAL	JETHALAL	JETHALAL	4 MANJUSHA GR FLOOR ZAVER ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	20-MAR-2027				NO	NO	FY-3
KISHORECHANDRA	JETHALAL	SOMAIYA	JETHALAL	JETHALAL	JETHALAL	4 MANJUSHA GR FLOOR ZAVER ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	30-SEP-2026				NO	NO	FY-2
KISHOR	RAMACHANDRA	PATHAK	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B/4 SANJIVANI CO OP SOC COLDONGRI SHAHAJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0030944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHOR	RAMACHANDRA	PATHAK	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B/4 SANJIVANI CO OP SOC COLDONGRI SHAHAJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0030944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVITA	H	CHANDAN	H	H	H	1701, 17TH FLOOR L.N PAPPAN MARGGANDHI NAGAR WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030	PRAMODHARISSH	RITACHANDAN		NO	NO	FY-6
KAILASH	CHANDRA	KOHLI	LATE	LATE	LATE	4A PALM AVENUE 2ND FLOOR 2ND BUILDING KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
KAILASH	CHANDRA	KOHLI	LATE	LATE	LATE	4A PALM AVENUE 2ND FLOOR 2ND BUILDING KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHANDRA	KOHLI	LATE	LATE	LATE	4A PALM AVENUE 2ND FLOOR 2ND BUILDING KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0030968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
KALLIANIKUTTY		AMMA	ETAKKIL	ETAKKIL	ETAKKIL	KUMAR HOUE PO CHERUKARA MALAPURAM DT CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PK0030995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KAILASH		VOHRA	HARBANS	HARBANS	HARBANS	120/173 LAJ PAT NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0030997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
KAILASH		VOHRA	HARBANS	HARBANS	HARBANS	120/173 LAJ PAT NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0030997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
KAILASH		VOHRA	HARBANS	HARBANS	HARBANS	120/173 LAJ PAT NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0030997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
KAILASH		VOHRA	HARBANS	HARBANS	HARBANS	120/173 LAJ PAT NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0030997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
KAILASH		VOHRA	HARBANS	HARBANS	HARBANS	120/173 LAJ PAT NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0030997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
KISHORI	LAL	AGGARWAL	K	K	K	FLOAT NO 12 KASTURI BLDGS 3RD FLOOR J. TATA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KISHORI	LAL	AGGARWAL	K	K	K	FLOAT NO 12 KASTURI BLDGS 3RD FLOOR J. TATA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KISHORI	LAL	AGGARWAL	K	K	K	FLOAT NO 12 KASTURI BLDGS 3RD FLOOR J. TATA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KISHORI	LAL	AGGARWAL	K	K	K	FLOAT NO 12 KASTURI BLDGS 3RD FLOOR J. TATA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KISHORI	LAL	AGGARWAL	K	K	K	FLOAT NO 12 KASTURI BLDGS 3RD FLOOR J. TATA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0031003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	C	MANNAR NAIDU	CHINNAPPA	CHINNAPPA	CHINNAPPA	21 D MUNDY STREET VELLORE NAA DT VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PK0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KANIKA		SONI	N	N	N	B 506 NEW FRIENDS COLONY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KANIKA		SONI	N	N	N	B 506 NEW FRIENDS COLONY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KANIKA		SONI	N	N	N	B 506 NEW FRIENDS COLONY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KANIKA		SONI	N	N	N	B 506 NEW FRIENDS COLONY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KANIKA		SONI	N	N	N	B 506 NEW FRIENDS COLONY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0031033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KARAN		CHADHA	H	H	H	B-506 NEW FRIENDS COLONY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0031041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KARAN		CHADHA	H	H	H	B-506 NEW FRIENDS COLONY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0031041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KARAN		CHADHA	H	H	H	B-506 NEW FRIENDS COLONY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0031041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KUTBUDDIN	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUTBUDDIN	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUTBUDDIN	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUTBUDDIN	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUTBUDDIN	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALABEN	KISHOR	CHANDRA	KISHOR	KISHOR	KISHOR	82 VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
KALABEN	KISHOR	CHANDRA	KISHOR	KISHOR	KISHOR	82 VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
KALABEN	KISHOR	CHANDRA	KISHOR	KISHOR	KISHOR	82 VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
KALABEN	KISHOR	CHANDRA	KISHOR	KISHOR	KISHOR	82 VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
KALABEN	KISHOR	CHANDRA	KISHOR	KISHOR	KISHOR	82 VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUNJAN	D	CHAUHAN	DINESH	DINESH	DINESH	14 DADU DEVBHOOMI DRIVE IN ROAD NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PK0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KUNJAN	D	CHAUHAN	DINESH	DINESH	DINESH	14 DADU DEVBHOOMI DRIVE IN ROAD NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PK0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KUNJAN	D	CHAUHAN	DINESH	DINESH	DINESH	14 DADU DEVBHOOMI DRIVE IN ROAD NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PK0031100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KARSANBHAI	DAHYABHAI	PARMAR	DAHYABHAI	DAHYABHAI	DAHYABHAI	C 3 GEB COLONY MAKTAMPUR ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PK0031126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OMVATIBENBHAILALBHAIPARMAR		NO	NO	FY-6
KETANKUMAR	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	KETAN M. MODI STATION ROAD BHAGAVATI-BHUVAN-KILLA-PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PK0031127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VINODCHANDRAMOHANLALMODI		NO	NO	FY-7
KLV	PRASAD	RAO	NAGESWARA	NAGESWARA	NAGESWARA	FLAT NO.13, VIJAYA APPARTMENTS, KIRLAMPUDI LAYOUT, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PK0031138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KSOBHARANIIKSHIVAKUMAR		NO	NO	FY-7
KANCHANDEVI		SURANA	S	S	S	NO 11 VENKETEROYET STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0031147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANCHANDEVI		SURANA	S	S	S	NO 11 VENKETEROYET STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0031147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHORE		SHAH	VISHANJEE	VISHANJEE	VISHANJEE	C/O MR. DEVEN SHAH 164, HARISH MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KAMALINIKISHORESHAH		NO	NO	FY-1
KISHORE		SHAH	VISHANJEE	VISHANJEE	VISHANJEE	C/O MR. DEVEN SHAH 164, HARISH MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KAMALINIKISHORESHAH		NO	NO	FY-5
KISHORE		SHAH	VISHANJEE	VISHANJEE	VISHANJEE	C/O MR. DEVEN SHAH 164, HARISH MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KAMALINIKISHORESHAH		NO	NO	FY-3
KISHORE		SHAH	VISHANJEE	VISHANJEE	VISHANJEE	C/O MR. DEVEN SHAH 164, HARISH MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KAMALINIKISHORESHAH		NO	NO	FY-4
KISHORE		SHAH	VISHANJEE	VISHANJEE	VISHANJEE	C/O MR. DEVEN SHAH 164, HARISH MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KAMALINIKISHORESHAH		NO	NO	FY-2
KISHOR		PANCHOLI	MANILAL	MANILAL	MANILAL	SUTHAR STREET TUNAL PLOT NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0031164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMESHPANCHOLI		NO	NO	FY-1
KISHOR		PANCHOLI	MANILAL	MANILAL	MANILAL	SUTHAR STREET TUNAL PLOT NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0031164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UMESHPANCHOLI		NO	NO	FY-5
KISHOR		PANCHOLI	MANILAL	MANILAL	MANILAL	SUTHAR STREET TUNAL PLOT NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0031164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMESHPANCHOLI		NO	NO	FY-3
KISHOR		PANCHOLI	MANILAL	MANILAL	MANILAL	SUTHAR STREET TUNAL PLOT NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0031164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMESHPANCHOLI		NO	NO	FY-2
KISHOR		PANCHOLI	MANILAL	MANILAL	MANILAL	SUTHAR STREET TUNAL PLOT NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0031164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMESHPANCHOLI		NO	NO	FY-7
KISHOR		PANCHOLI	MANILAL	MANILAL	MANILAL	SUTHAR STREET TUNAL PLOT NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0031164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMESHPANCHOLI		NO	NO	FY-6
KISHOR		PANCHOLI	MANILAL	MANILAL	MANILAL	SUTHAR STREET TUNAL PLOT NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0031164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UMESHPANCHOLI		NO	NO	FY-4
KIRTIBHAI	NAROTTAMBHAI	PATEL	NAROTTAM	NAROTTAM	NAROTTAM	20 SHREENAGAR SOCIETY GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PK0031170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		BABUBHAIJOITRAMPATEL		NO	NO	FY-7
KIRTIBHAI	NAROTTAMBHAI	PATEL	NAROTTAM	NAROTTAM	NAROTTAM	20 SHREENAGAR SOCIETY GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PK0031170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		BABUBHAIJOITRAMPATEL		NO	NO	FY-1
KIRTIBHAI	NAROTTAMBHAI	PATEL	NAROTTAM	NAROTTAM	NAROTTAM	20 SHREENAGAR SOCIETY GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PK0031170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		BABUBHAIJOITRAMPATEL		NO	NO	FY-6
KIRTIBHAI	NAROTTAMBHAI	PATEL	NAROTTAM	NAROTTAM	NAROTTAM	20 SHREENAGAR SOCIETY GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PK0031170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		BABUBHAIJOITRAMPATEL		NO	NO	FY-2
KHURSHAID		MAMA	LATE	LATE	LATE	C/O CAPT. N R COMMISSARIAT 3, WHINCHIESTER HOUSE 55/611, SALISBURYPARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NILOUFERNAUSHIRCOMMISSARIATRAJENDRAPARMANANDBHATT		NO	NO	FY-1
KHURSHAID		MAMA	LATE	LATE	LATE	C/O CAPT. N R COMMISSARIAT 3, WHINCHIESTER HOUSE 55/611, SALISBURYPARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NILOUFERNAUSHIRCOMMISSARIATRAJENDRAPARMANANDBHATT		NO	NO	FY-5
KHURSHAID		MAMA	LATE	LATE	LATE	C/O CAPT. N R COMMISSARIAT 3, WHINCHIESTER HOUSE 55/611, SALISBURYPARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NILOUFERNAUSHIRCOMMISSARIATRAJENDRAPARMANANDBHATT		NO	NO	FY-4
KHURSHAID		MAMA	LATE	LATE	LATE	C/O CAPT. N R COMMISSARIAT 3, WHINCHIESTER HOUSE 55/611, SALISBURYPARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NILOUFERNAUSHIRCOMMISSARIATRAJENDRAPARMANANDBHATT		NO	NO	FY-3
KHURSHAID		MAMA	LATE	LATE	LATE	C/O CAPT. N R COMMISSARIAT 3, WHINCHIESTER HOUSE 55/611, SALISBURYPARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NILOUFERNAUSHIRCOMMISSARIATRAJENDRAPARMANANDBHATT		NO	NO	FY-2
KRISHNA	SHANKAR	PHAYDE	SHANKARSETH	SHANKARSETH	SHANKARSETH	DEVAKI BHAVAN TELI RANJI STREET KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PK0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHALINIKRISHNAPHAYDE		NO	NO	FY-7
KRISHNA	SHANKAR	PHAYDE	SHANKARSETH	SHANKARSETH	SHANKARSETH	DEVAKI BHAVAN TELI RANJI STREET KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PK0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHALINIKRISHNAPHAYDE		NO	NO	FY-1
KRISHNA	SHANKAR	PHAYDE	SHANKARSETH	SHANKARSETH	SHANKARSETH	DEVAKI BHAVAN TELI RANJI STREET KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PK0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHALINIKRISHNAPHAYDE		NO	NO	FY-4
KRISHNA	SHANKAR	PHAYDE	SHANKARSETH	SHANKARSETH	SHANKARSETH	DEVAKI BHAVAN TELI RANJI STREET KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PK0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHALINIKRISHNAPHAYDE		NO	NO	FY-3
KRISHNA	SHANKAR	PHAYDE	SHANKARSETH	SHANKARSETH	SHANKARSETH	DEVAKI BHAVAN TELI RANJI STREET KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PK0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHALINIKRISHNAPHAYDE		NO	NO	FY-6
KRISHNA	SHANKAR	PHAYDE	SHANKARSETH	SHANKARSETH	SHANKARSETH	DEVAKI BHAVAN TELI RANJI STREET KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PK0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHALINIKRISHNAPHAYDE		NO	NO	FY-5
KRISHNA	SHANKAR	PHAYDE	SHANKARSETH	SHANKARSETH	SHANKARSETH	DEVAKI BHAVAN TELI RANJI STREET KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PK0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHALINIKRISHNAPHAYDE		NO	NO	FY-2
KEVALCHAND	GUNESHMALJI	JAIN	GUNESHMALJI	GUNESHMALJI	GUNESHMALJI	303/304 SUME TOWER NO. 2 SHETH MOTISHA ROAD LOVE LANE. BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
KEVALCHAND	GUNESHMALJI	JAIN	GUNESHMALJI	GUNESHMALJI	GUNESHMALJI	303/304 SUME TOWER NO. 2 SHETH MOTISHA ROAD LOVE LANE. BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
KEVALCHAND	GUNESHMALJI	JAIN	GUNESHMALJI	GUNESHMALJI	GUNESHMALJI	303/304 SUME TOWER NO. 2 SHETH MOTISHA ROAD LOVE LANE, BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
KEVALCHAND	GUNESHMALJI	JAIN	GUNESHMALJI	GUNESHMALJI	GUNESHMALJI	303/304 SUME TOWER NO. 2 SHETH MOTISHA ROAD LOVE LANE, BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
KEVALCHAND	GUNESHMALJI	JAIN	GUNESHMALJI	GUNESHMALJI	GUNESHMALJI	303/304 SUME TOWER NO. 2 SHETH MOTISHA ROAD LOVE LANE. BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
KEVALCHAND	GUNESHMALJI	JAIN	GUNESHMALJI	GUNESHMALJI	GUNESHMALJI	303/304 SUME TOWER NO. 2 SHETH MOTISHA ROAD LOVE LANE. BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
KEVALCHAND	GUNESHMALJI	JAIN	GUNESHMALJI	GUNESHMALJI	GUNESHMALJI	303/304 SUME TOWER NO. 2 SHETH MOTISHA ROAD LOVE LANE. BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
KAVITA	JAYANT	ENGINEER	JAYANT	JAYANT	JAYANT	10 BASANT GARDEN BUNGALOWS V N PURAN MARG OPP MAITRI PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0031229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITA	JAYANT	ENGINEER	JAYANT	JAYANT	JAYANT	10 BASANT GARDEN BUNGALOWS V N PURAN MARG OPP MAITRI PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0031229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	BHAGIRATHI	BAI	K	K	K	NO.215, 14TH A CROSS, 5TH MAIN, R.T.NAGAR, IIND BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PK0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KGOVINDSINGH		NO	NO	FY-5
K	BHAGIRATHI	BAI	K	K	K	NO.215, 14TH A CROSS, 5TH MAIN, R.T.NAGAR, IIND BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PK0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KGOVINDSINGH		NO	NO	FY-7
K	BHAGIRATHI	BAI	K	K	K	NO.215, 14TH A CROSS, 5TH MAIN, R.T.NAGAR, IIND BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PK0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KGOVINDSINGH		NO	NO	FY-4
K	GOVIND	SINGH	GANGARAM	GANGARAM	GANGARAM	NO.215,14TH A CROSS, 5TH MAIN ROAD, R T NAGAR IIND BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PK0031254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KBHAGIRATHIBAI		NO	NO	FY-5
K	GOVIND	SINGH	GANGARAM	GANGARAM	GANGARAM	NO.215,14TH A CROSS, 5TH MAIN ROAD, R T NAGAR IIND BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PK0031254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KBHAGIRATHIBAI		NO	NO	FY-7
K	GOVIND	SINGH	GANGARAM	GANGARAM	GANGARAM	NO.215,14TH A CROSS, 5TH MAIN ROAD, R T NAGAR IIND BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PK0031254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KBHAGIRATHIBAI		NO	NO	FY-4
KRISHNA	KIHSORE	TANTUWAY	RAMASHISH	RAMASHISH	RAMASHISH	DEPUTY MEDICAL SUPERITENDENT DHARMABAND COLLIERY POST MALKERA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828304	PK0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KIHSORE	TANTUWAY	RAMASHISH	RAMASHISH	RAMASHISH	DEPUTY MEDICAL SUPERITENDENT DHARMABAND COLLIERY POST MALKERA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828304	PK0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KIHSORE	TANTUWAY	RAMASHISH	RAMASHISH	RAMASHISH	DEPUTY MEDICAL SUPERITENDENT DHARMABAND COLLIERY POST MALKERA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828304	PK0031264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	KUMAR	GARIMELLA	GARIMEUA	GARIMEUA	GARIMEUA	C/O, DAR DUBAI, P.O. BOX 55624 BLOCK B1, S01-02-04 GULF TOWERS OUD MEHTAROAD DUBAI	INDIA	MAHARASHTRA	PANVEL		PK0031265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	KUMAR	GARIMELLA	GARIMEUA	GARIMEUA	GARIMEUA	C/O, DAR DUBAI, P.O. BOX 55624 BLOCK B1, S01-02-04 GULF TOWERS OUD MEHTAROAD DUBAI	INDIA	MAHARASHTRA	PANVEL		PK0031265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	KUMAR	GARIMELLA	GARIMEUA	GARIMEUA	GARIMEUA	C/O, DAR DUBAI, P.O. BOX 55624 BLOCK B1, S01-02-04 GULF TOWERS OUD MEHTAROAD DUBAI	INDIA	MAHARASHTRA	PANVEL		PK0031265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAYATHI	KRISHNA	REDDY	K	K	K	H NO 6-110 BHAVANINAGAR OPP SANTHOSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0031266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KAYATHIAMRUTHA		NO	NO	FY-5
KAYATHI	KRISHNA	REDDY	K	K	K	H NO 6-110 BHAVANINAGAR OPP SANTHOSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0031266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KAYATHIAMRUTHA		NO	NO	FY-7
KASIVISWANADHA	RAJU	KALIDINDI	JAGANNADHA	JAGANNADHA	JAGANNADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0031271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KASIVISWANADHA	RAJU	KALIDINDI	JAGANNADHA	JAGANNADHA	JAGANNADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0031271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KASIVISWANADHA	RAJU	KALIDINDI	JAGANNADHA	JAGANNADHA	JAGANNADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0031271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KASIVISWANADHA	RAJU	KALIDINDI	JAGANNADHA	JAGANNADHA	JAGANNADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0031271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KASIVISWANADHA	RAJU	KALIDINDI	JAGANNADHA	JAGANNADHA	JAGANNADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0031271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	U	DUDANI	UDHARAM	UDHARAM	UDHARAM	M-14, SACRED HEART TOWN WANWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0031289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PADMAKDUDANI		NO	NO	FY-7
KAVITA		JAIN	KASTURCHAND	KASTURCHAND	KASTURCHAND	BUTI BUILDING MAIN ROAD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PK0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025				NO	NO	FY-1
KAVITA		JAIN	KASTURCHAND	KASTURCHAND	KASTURCHAND	BUTI BUILDING MAIN ROAD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PK0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031				NO	NO	FY-7
KAVITA		JAIN	KASTURCHAND	KASTURCHAND	KASTURCHAND	BUTI BUILDING MAIN ROAD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PK0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027				NO	NO	FY-3
KAVITA		JAIN	KASTURCHAND	KASTURCHAND	KASTURCHAND	BUTI BUILDING MAIN ROAD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PK0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028				NO	NO	FY-4
KAVITA		JAIN	KASTURCHAND	KASTURCHAND	KASTURCHAND	BUTI BUILDING MAIN ROAD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PK0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026				NO	NO	FY-2
KAVITA		JAIN	KASTURCHAND	KASTURCHAND	KASTURCHAND	BUTI BUILDING MAIN ROAD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PK0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029				NO	NO	FY-5
KAVITA		JAIN	KASTURCHAND	KASTURCHAND	KASTURCHAND	BUTI BUILDING MAIN ROAD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PK0031317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030				NO	NO	FY-6
KIRANJIT		KAUR	PRITAM	PRITAM	PRITAM	C-1/104 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DAVINDERKAUR		NO	NO	FY-7
KIRANJIT		KAUR	PRITAM	PRITAM	PRITAM	C-1/104 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DAVINDERKAUR		NO	NO	FY-6
KUMUD	EKNATH	CHITNIS	EKNATH	EKNATH	EKNATH	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		EKNATHVASANTCHITNIS		NO	NO	FY-4
KUMUD	EKNATH	CHITNIS	EKNATH	EKNATH	EKNATH	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		EKNATHVASANTCHITNIS		NO	NO	FY-7
KUMUD	EKNATH	CHITNIS	EKNATH	EKNATH	EKNATH	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		EKNATHVASANTCHITNIS		NO	NO	FY-3
KUMUD	EKNATH	CHITNIS	EKNATH	EKNATH	EKNATH	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		EKNATHVASANTCHITNIS		NO	NO	FY-6
KUMUD	EKNATH	CHITNIS	EKNATH	EKNATH	EKNATH	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		EKNATHVASANTCHITNIS		NO	NO	FY-2
KUMUD	EKNATH	CHITNIS	EKNATH	EKNATH	EKNATH	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		EKNATHVASANTCHITNIS		NO	NO	FY-5
KUMUD	EKNATH	CHITNIS	EKNATH	EKNATH	EKNATH	7A SANT APARTMENT SANGHAVI KESARI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		EKNATHVASANTCHITNIS		NO	NO	FY-1
KUNDA		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		HANMANTSARDESAI		NO	NO	FY-7
KUNDA		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		HANMANTSARDESAI		NO	NO	FY-1
KUNDA		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		HANMANTSARDESAI		NO	NO	FY-4
KUNDA		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		HANMANTSARDESAI		NO	NO	FY-6
KUNDA		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT 816 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		HANMANTSARDESAI		NO	NO	FY-3
KAMLA	L	HINDUJA	LACHMANDAS	LACHMANDAS	LACHMANDAS	115 KABIR APT ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0031362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HINDUJASANGITAS		NO	NO	FY-1
KAMLA	L	HINDUJA	LACHMANDAS	LACHMANDAS	LACHMANDAS	115 KABIR APT ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0031362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HINDUJASANGITAS		NO	NO	FY-5
KAMLA	L	HINDUJA	LACHMANDAS	LACHMANDAS	LACHMANDAS	115 KABIR APT ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0031362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HINDUJASANGITAS		NO	NO	FY-4
KAMLA	L	HINDUJA	LACHMANDAS	LACHMANDAS	LACHMANDAS	115 KABIR APT ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0031362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HINDUJASANGITAS		NO	NO	FY-3
KAMLA	L	HINDUJA	LACHMANDAS	LACHMANDAS	LACHMANDAS	115 KABIR APT ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0031362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HINDUJASANGITAS		NO	NO	FY-2
KRISHNAKANT	GULABBHAI	DESAI	GULABBHAI	GULABBHAI	GULABBHAI	150 KAIVALAYA DHAM JAWAHAR NAGAR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0031401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHARDABENKRISHNAKANTDESAI		NO	NO	FY-4
KRISHNAKANT	GULABBHAI	DESAI	GULABBHAI	GULABBHAI	GULABBHAI	150 KAIVALAYA DHAM JAWAHAR NAGAR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0031401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARDABENKRISHNAKANTDESAI		NO	NO	FY-7
KRISHNAKANT	GULABBHAI	DESAI	GULABBHAI	GULABBHAI	GULABBHAI	150 KAIVALAYA DHAM JAWAHAR NAGAR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0031401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHARDABENKRISHNAKANTDESAI		NO	NO	FY-6
KRISHNAKANT	GULABBHAI	DESAI	GULABBHAI	GULABBHAI	GULABBHAI	150 KAIVALAYA DHAM JAWAHAR NAGAR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0031401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHARDABENKRISHNAKANTDESAI		NO	NO	FY-2
KRISHNAKANT	GULABBHAI	DESAI	GULABBHAI	GULABBHAI	GULABBHAI	150 KAIVALAYA DHAM JAWAHAR NAGAR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0031401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHARDABENKRISHNAKANTDESAI		NO	NO	FY-3
KAMAL	J	T SINGH	S	S	S	166, SECTOR 44-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0031461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MOHINDERWALIA		NO	NO	FY-6
KESHAW	LAL	SINDHI	TEJU	TEJU	TEJU	C/O PRABHAT ELECTRIC COMPANY PARAV SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PK0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDYAWATI		NO	NO	FY-1
KESHAW	LAL	SINDHI	TEJU	TEJU	TEJU	C/O PRABHAT ELECTRIC COMPANY PARAV SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PK0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYAWATI		NO	NO	FY-2
KESHAW	LAL	SINDHI	TEJU	TEJU	TEJU	C/O PRABHAT ELECTRIC COMPANY PARAV SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PK0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYAWATI		NO	NO	FY-3
KAILASH		NAHAR	PRASANNCHAND	PRASANNCHAND	PRASANNCHAND	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
KAILASH		NAHAR	PRASANNCHAND	PRASANNCHAND	PRASANNCHAND	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
KAILASH		NAHAR	PRASANNCHAND	PRASANNCHAND	PRASANNCHAND	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
KAILASH		NAHAR	PRASANNCHAND	PRASANNCHAND	PRASANNCHAND	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
KAILASH		NAHAR	PRASANNCHAND	PRASANNCHAND	PRASANNCHAND	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
KANCHAN	DEVI	PRAFULLCHANDRA JHA	PRAFULL	PRAFULL	PRAFULL	8 KANCHAN KUTIR SUYOG NAGAR SOCIETY NEW BHATAR SURAT	INDIA	GUJARAT	SURAT	395007	PK0031492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
KALYANJI	UKEDA	THAKKER	TAYEBALI	TAYEBALI	TAYEBALI	11,SANTOSH,2ND FL, GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		SHIRINTAHER		NO	NO	FY-5
KALYANJI	UKEDA	THAKKER	TAYEBALI	TAYEBALI	TAYEBALI	11,SANTOSH,2ND FL, GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		SHIRINTAHER		NO	NO	FY-7
KALYANJI	UKEDA	THAKKER	TAYEBALI	TAYEBALI	TAYEBALI	11,SANTOSH,2ND FL, GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		SHIRINTAHER		NO	NO	FY-1
KALYANJI	UKEDA	THAKKER	TAYEBALI	TAYEBALI	TAYEBALI	11,SANTOSH,2ND FL, GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		SHIRINTAHER		NO	NO	FY-4
KALYANJI	UKEDA	THAKKER	TAYEBALI	TAYEBALI	TAYEBALI	11,SANTOSH,2ND FL, GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		SHIRINTAHER		NO	NO	FY-3
KALYANJI	UKEDA	THAKKER	TAYEBALI	TAYEBALI	TAYEBALI	11,SANTOSH,2ND FL, GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		SHIRINTAHER		NO	NO	FY-2
KALYANJI	UKEDA	THAKKER	TAYEBALI	TAYEBALI	TAYEBALI	11,SANTOSH,2ND FL, GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		SHIRINTAHER		NO	NO	FY-6
KETAN	HIMANSHU	JODIA	HIMANSHU	HIMANSHU	HIMANSHU	BLOCK NO 1 SHANDAR PRAKASH RAJAWADI ROAD NO 7 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MOHINIKANAKCHANDRAJADIA		NO	NO	FY-7
KETAN	HIMANSHU	JODIA	HIMANSHU	HIMANSHU	HIMANSHU	BLOCK NO 1 SHANDAR PRAKASH RAJAWADI ROAD NO 7 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MOHINIKANAKCHANDRAJADIA		NO	NO	FY-3
KHANNA	VIJAY	KUMAR	HANSRAJ	HANSRAJ	HANSRAJ	A-170 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0031529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VEENAKHANNA		NO	NO	FY-1
KUTTY	SUBBNNA	BANGERA	SUBBNNA	SUBBNNA	SUBBNNA	VIVEKAND CO. OP. HSG. SOCIETY BLDG. NO. 2 2ND FLOOR GURUMANDIR ROAD DOMBIVLIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0031532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUTTY	SUBBNNA	BANGERA	SUBBNNA	SUBBNNA	SUBBNNA	VIVEKAND CO. OP. HSG. SOCIETY BLDG. NO. 2 2ND FLOOR GURUMANDIR ROAD DOMBIVLIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0031532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUTTY	SUBBNNA	BANGERA	SUBBNNA	SUBBNNA	SUBBNNA	VIVEKAND CO. OP. HSG. SOCIETY BLDG. NO. 2 2ND FLOOR GURUMANDIR ROAD DOMBIVLIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0031532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUTTY	SUBBNNA	BANGERA	SUBBNNA	SUBBNNA	SUBBNNA	VIVEKAND CO. OP. HSG. SOCIETY BLDG. NO. 2 2ND FLOOR GURUMANDIR ROAD DOMBIVLIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0031532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUTTY	SUBBNNA	BANGERA	SUBBNNA	SUBBNNA	SUBBNNA	VIVEKAND CO. OP. HSG. SOCIETY BLDG. NO. 2 2ND FLOOR GURUMANDIR ROAD DOMBIVLIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0031532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUTTY	SUBBNNA	BANGERA	SUBBNNA	SUBBNNA	SUBBNNA	VIVEKAND CO. OP. HSG. SOCIETY BLDG. NO. 2 2ND FLOOR GURUMANDIR ROAD DOMBIVLIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0031532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUTTY	SUBBNNA	BANGERA	SUBBNNA	SUBBNNA	SUBBNNA	VIVEKAND CO. OP. HSG. SOCIETY BLDG. NO. 2 2ND FLOOR GURUMANDIR ROAD DOMBIVLIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0031532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		TANNA	RAMAWTAR	RAMAWTAR	RAMAWTAR	68A BRIJKUTIR 16TH FLOOR LADY JAGMOHANDAS MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAMAWTARBAJAJ		NO	NO	FY-1
KUSUM		TANNA	RAMAWTAR	RAMAWTAR	RAMAWTAR	68A BRIJKUTIR 16TH FLOOR LADY JAGMOHANDAS MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAMAWTARBAJAJ		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUSUM		TANNA	RAMAWTAR	RAMAWTAR	RAMAWTAR	68A BRIJKUTIR 16TH FLOOR LADY JAGMOHANDAS MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RAMAWTARBAJAJ		NO	NO	FY-4
KUSUM		TANNA	RAMAWTAR	RAMAWTAR	RAMAWTAR	68A BRIJKUTIR 16TH FLOOR LADY JAGMOHANDAS MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAMAWTARBAJAJ		NO	NO	FY-2
KUSUM		TANNA	RAMAWTAR	RAMAWTAR	RAMAWTAR	68A BRIJKUTIR 16TH FLOOR LADY JAGMOHANDAS MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0031533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAMAWTARBAJAJ		NO	NO	FY-3
KV		SOMATH	K	K	K	48/596A KEERTINAGAR 3RD CROSS ROAD DASHABHIMANI ROAD ELAMMAKARA PO.COCHIN	INDIA	KERALA	COCHIN	682026	PK0031537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SIVADASTV		NO	NO	FY-1
KALPANA	SURESH	BHAKTA	SURESH	SURESH	SURESH	17 C-10 KUBERA PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0031560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRATIBHADATTARRAM MUNGEKARDATTARAM SMUNGEKAR		NO	NO	FY-1
KALPANA	SURESH	BHAKTA	SURESH	SURESH	SURESH	17 C-10 KUBERA PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0031560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRATIBHADATTARRAM MUNGEKARDATTARAM SMUNGEKAR		NO	NO	FY-2
KALPANA	SURESH	BHAKTA	SURESH	SURESH	SURESH	17 C-10 KUBERA PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0031560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIBHADATTARRAM MUNGEKARDATTARAM SMUNGEKAR		NO	NO	FY-3
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0031564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
KALPANA	KEWALDAS	DONGRE	KEWALDAS	KEWALDAS	KEWALDAS	B-6, 10, LIC COLONY, MITHAGAR ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0031573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KEWALDASDAULATDO NGRE		NO	NO	FY-1
KALPANA	KEWALDAS	DONGRE	KEWALDAS	KEWALDAS	KEWALDAS	B-6, 10, LIC COLONY, MITHAGAR ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0031573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KEWALDASDAULATDO NGRE		NO	NO	FY-5
KALPANA	KEWALDAS	DONGRE	KEWALDAS	KEWALDAS	KEWALDAS	B-6, 10, LIC COLONY, MITHAGAR ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0031573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KEWALDASDAULATDO NGRE		NO	NO	FY-7
KALPANA	KEWALDAS	DONGRE	KEWALDAS	KEWALDAS	KEWALDAS	B-6, 10, LIC COLONY, MITHAGAR ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0031573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KEWALDASDAULATDO NGRE		NO	NO	FY-3
KALPANA	KEWALDAS	DONGRE	KEWALDAS	KEWALDAS	KEWALDAS	B-6, 10, LIC COLONY, MITHAGAR ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0031573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KEWALDASDAULATDO NGRE		NO	NO	FY-4
KALPANA	KEWALDAS	DONGRE	KEWALDAS	KEWALDAS	KEWALDAS	B-6, 10, LIC COLONY, MITHAGAR ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0031573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KEWALDASDAULATDO NGRE		NO	NO	FY-2
KALPANA	KEWALDAS	DONGRE	KEWALDAS	KEWALDAS	KEWALDAS	B-6, 10, LIC COLONY, MITHAGAR ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0031573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		KEWALDASDAULATDO NGRE		NO	NO	FY-6
KANCHAN		INDURKHYA	GOVIND	GOVIND	GOVIND	FLAT NO 305 M BUILDING SUNDER NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0031609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GOVINDINDURKHYA		NO	NO	FY-1
KANCHAN		INDURKHYA	GOVIND	GOVIND	GOVIND	FLAT NO 305 M BUILDING SUNDER NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0031609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GOVINDINDURKHYA		NO	NO	FY-4
KANCHAN		INDURKHYA	GOVIND	GOVIND	GOVIND	FLAT NO 305 M BUILDING SUNDER NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0031609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GOVINDINDURKHYA		NO	NO	FY-5
KANCHAN		INDURKHYA	GOVIND	GOVIND	GOVIND	FLAT NO 305 M BUILDING SUNDER NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0031609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GOVINDINDURKHYA		NO	NO	FY-3
KANCHAN		INDURKHYA	GOVIND	GOVIND	GOVIND	FLAT NO 305 M BUILDING SUNDER NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0031609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GOVINDINDURKHYA		NO	NO	FY-2
KONDLI	VENKATARAMAIAH	SRINIVASARAO	NIL	NIL	NIL	4/1 MARISWAMAPPA LANE S J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0031631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RATNASRINIVASRAO		NO	NO	FY-1
KONDLI	VENKATARAMAIAH	SRINIVASARAO	NIL	NIL	NIL	4/1 MARISWAMAPPA LANE S J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0031631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RATNASRINIVASRAO		NO	NO	FY-2
KONDLI	VENKATARAMAIAH	SRINIVASARAO	NIL	NIL	NIL	4/1 MARISWAMAPPA LANE S J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0031631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RATNASRINIVASRAO		NO	NO	FY-5
KONDLI	VENKATARAMAIAH	SRINIVASARAO	NIL	NIL	NIL	4/1 MARISWAMAPPA LANE S J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0031631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RATNASRINIVASRAO		NO	NO	FY-3
KONDLI	VENKATARAMAIAH	SRINIVASARAO	NIL	NIL	NIL	4/1 MARISWAMAPPA LANE S J P ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0031631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RATNASRINIVASRAO		NO	NO	FY-4
K	L	NAGENDRA	K	K	K	NO.98,29TH CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JANHAVINAGENDRA		NO	NO	FY-1
K	L	NAGENDRA	K	K	K	NO.98,29TH CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JANHAVINAGENDRA		NO	NO	FY-3
K	L	NAGENDRA	K	K	K	NO.98,29TH CROSS BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JANHAVINAGENDRA		NO	NO	FY-2
K		MOHAN	B	B	B	469 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PK0031643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
KADAMBI	SESHADRI	AMBUJAM	KADAMBI	KADAMBI	KADAMBI	FLAT NO.004, ADARSH MANOR NO.6/7,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	08-OCT-2025		KADAMBISESHADRIPA DMANABHAN		NO	NO	FY-1
KADAMBI	SESHADRI	AMBUJAM	KADAMBI	KADAMBI	KADAMBI	FLAT NO.004, ADARSH MANOR NO.6/7,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	04-OCT-2028		KADAMBISESHADRIPA DMANABHAN		NO	NO	FY-4
KADAMBI	SESHADRI	AMBUJAM	KADAMBI	KADAMBI	KADAMBI	FLAT NO.004, ADARSH MANOR NO.6/7,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	27-SEP-2031		KADAMBISESHADRIPA DMANABHAN		NO	NO	FY-7
KADAMBI	SESHADRI	AMBUJAM	KADAMBI	KADAMBI	KADAMBI	FLAT NO.004, ADARSH MANOR NO.6/7,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	30-SEP-2026		KADAMBISESHADRIPA DMANABHAN		NO	NO	FY-2
KADAMBI	SESHADRI	AMBUJAM	KADAMBI	KADAMBI	KADAMBI	FLAT NO.004, ADARSH MANOR NO.6/7,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	15-SEP-2029		KADAMBISESHADRIPA DMANABHAN		NO	NO	FY-5
KADAMBI	SESHADRI	AMBUJAM	KADAMBI	KADAMBI	KADAMBI	FLAT NO.004, ADARSH MANOR NO.6/7,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	20-MAR-2027		KADAMBISESHADRIPA DMANABHAN		NO	NO	FY-3
KADAMBI	SESHADRI	PADMANABHAN	NIL	NIL	NIL	FLAT NO.004, ADARSH MANOR NO.6/3,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	08-OCT-2025		KADAMBISESHADRIAM BUJAN		NO	NO	FY-1
KADAMBI	SESHADRI	PADMANABHAN	NIL	NIL	NIL	FLAT NO.004, ADARSH MANOR NO.6/3,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	04-OCT-2028		KADAMBISESHADRIAM BUJAN		NO	NO	FY-4
KADAMBI	SESHADRI	PADMANABHAN	NIL	NIL	NIL	FLAT NO.004, ADARSH MANOR NO.6/3,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	27-SEP-2031		KADAMBISESHADRIAM BUJAN		NO	NO	FY-7
KADAMBI	SESHADRI	PADMANABHAN	NIL	NIL	NIL	FLAT NO.004, ADARSH MANOR NO.6/3,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	30-SEP-2026		KADAMBISESHADRIAM BUJAN		NO	NO	FY-2
KADAMBI	SESHADRI	PADMANABHAN	NIL	NIL	NIL	FLAT NO.004, ADARSH MANOR NO.6/3,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	15-SEP-2029		KADAMBISESHADRIAM BUJAN		NO	NO	FY-5
KADAMBI	SESHADRI	PADMANABHAN	NIL	NIL	NIL	FLAT NO.004, ADARSH MANOR NO.6/3,SHANKARMUTT ROADSHANKARAPURAM,BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0031650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	20-MAR-2027		KADAMBISESHADRIAM BUJAN		NO	NO	FY-3
KRISHNAMURTI	RAGHVENDRA	RAO NAIK	RAGHVENDRARAO	RAGHVENDRARAO	RAGHVENDRARAO	46, AXSHAY CHIDAMBAR NAGAR, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		SINDHUTAIKRISHNAMU RTHINAIKAJEETKRISHN AMURTINAIK		NO	NO	FY-5
KRISHNAMURTI	RAGHVENDRA	RAO NAIK	RAGHVENDRARAO	RAGHVENDRARAO	RAGHVENDRARAO	46, AXSHAY CHIDAMBAR NAGAR, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		SINDHUTAIKRISHNAMU RTHINAIKAJEETKRISHN AMURTINAIK		NO	NO	FY-7
KRISHNAMURTI	RAGHVENDRA	RAO NAIK	RAGHVENDRARAO	RAGHVENDRARAO	RAGHVENDRARAO	46, AXSHAY CHIDAMBAR NAGAR, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		SINDHUTAIKRISHNAMU RTHINAIKAJEETKRISHN AMURTINAIK		NO	NO	FY-3
KRISHNAMURTI	RAGHVENDRA	RAO NAIK	RAGHVENDRARAO	RAGHVENDRARAO	RAGHVENDRARAO	46, AXSHAY CHIDAMBAR NAGAR, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		SINDHUTAIKRISHNAMU RTHINAIKAJEETKRISHN AMURTINAIK		NO	NO	FY-6
KRISHNAMURTI	RAGHVENDRA	RAO NAIK	RAGHVENDRARAO	RAGHVENDRARAO	RAGHVENDRARAO	46, AXSHAY CHIDAMBAR NAGAR, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		SINDHUTAIKRISHNAMU RTHINAIKAJEETKRISHN AMURTINAIK		NO	NO	FY-2
KRISHNAMURTI	RAGHVENDRA	RAO NAIK	RAGHVENDRARAO	RAGHVENDRARAO	RAGHVENDRARAO	46, AXSHAY CHIDAMBAR NAGAR, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0031654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		SINDHUTAIKRISHNAMU RTHINAIKAJEETKRISHN AMURTINAIK		NO	NO	FY-4
K	H	VIJAYAKUMARAN NAIR	K	K	K	INDEEVARAM, TERLAC LANE, NR. SANSKRIT COLLEGE, THRIPUNITHURA, ERNAKULAM	INDIA	KERALA	COCHIN	682301	PK0031670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
K	H	VIJAYAKUMARAN NAIR	K	K	K	INDEEVARAM, TERLAC LANE, NR. SANSKRIT COLLEGE, THRIPUNITHURA, ERNAKULAM	INDIA	KERALA	COCHIN	682301	PK0031670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
K	H	VIJAYAKUMARAN NAIR	K	K	K	INDEEVARAM, TERLAC LANE, NR. SANSKRIT COLLEGE, THRIPUNITHURA, ERNAKULAM	INDIA	KERALA	COCHIN	682301	PK0031670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KODIYALAM		KRISHNASWAMY	K	K	K	SRINIKETAN 1-2-98/2, KAKATEEYA NAGAR. HABSHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KODIYALAM		KRISHNASWAMY	K	K	K	SRINIKETAN 1-2-98/2, KAKATEEYA NAGAR. HABSHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KODIYALAM		KRISHNASWAMY	K	K	K	SRINIKETAN 1-2-98/2, KAKATEEYA NAGAR. HABSHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KODIYALAM		KRISHNASWAMY	K	K	K	SRINIKETAN 1-2-98/2, KAKATEEYA NAGAR. HABSHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KODIYALAM		KRISHNASWAMY	K	K	K	SRINIKETAN 1-2-98/2, KAKATEEYA NAGAR. HABSHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAMALA		KRISHNASWAMY	KODIYALAM	KODIYALAM	KODIYALAM	HOUSE NO.1-2-98/2, SRINIKETAN, KAKATEEYANAGAR COLONY, HABSHIGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KAMALA		KRISHNASWAMY	KODIYALAM	KODIYALAM	KODIYALAM	HOUSE NO.1-2-98/2, SRINIKETAN, KAKATEEYANAGAR COLONY, HABSHIGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KAMALA		KRISHNASWAMY	KODIYALAM	KODIYALAM	KODIYALAM	HOUSE NO.1-2-98/2, SRINIKETAN, KAKATEEYANAGAR COLONY, HABSHIGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KAMALA		KRISHNASWAMY	KODIYALAM	KODIYALAM	KODIYALAM	HOUSE NO.1-2-98/2, SRINIKETAN, KAKATEEYANAGAR COLONY. HABSHIGUDA.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KAMALA		KRISHNASWAMY	KODIYALAM	KODIYALAM	KODIYALAM	HOUSE NO.1-2-98/2, SRINIKETAN, KAKATEEYANAGAR COLONY. HABSHIGUDA.HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PK0031696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K		VIJAYAKUMAR	R	R	R	8 SECOND STREET SUNDARAM COLONY TAMBARAM SANATORIUM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	PK0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VKAMALA		NO	NO	FY-1
K		VIJAYAKUMAR	R	R	R	8 SECOND STREET SUNDARAM COLONY TAMBARAM SANATORIUM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	PK0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VKAMALA		NO	NO	FY-2
K		VIJAYAKUMAR	R	R	R	8 SECOND STREET SUNDARAM COLONY TAMBARAM SANATORIUM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	PK0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VKAMALA		NO	NO	FY-3
K		VIJAYAKUMAR	R	R	R	8 SECOND STREET SUNDARAM COLONY TAMBARAM SANATORIUM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	PK0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VKAMALA		NO	NO	FY-4
KARUNANIDHI		V	S	S	S	BHARATHIDASAN ILLAM NO.2, SCHOOL ROAD, C.I.T.NAGAR, NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PK0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KARUNANIDHI		V	S	S	S	BHARATHIDASAN ILLAM NO.2, SCHOOL ROAD, C.I.T.NAGAR, NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PK0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KARUNANIDHI		V	S	S	S	BHARATHIDASAN ILLAM NO.2, SCHOOL ROAD, C.I.T.NAGAR, NANDANAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PK0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KARUNANIDHI		V	S	S	S	BHARATHIDASAN ILLAM NO.2, SCHOOL ROAD, C.I.T.NAGAR, NANDANAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PK0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KARUNANIDHI		V	S	S	S	BHARATHIDASAN ILLAM NO.2, SCHOOL ROAD, C.I.T.NAGAR, NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PK0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KARUNANIDHI		V	S	S	S	BHARATHIDASAN ILLAM NO.2, SCHOOL ROAD, C.I.T.NAGAR, NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PK0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KARUNANIDHI		V	S	S	S	BHARATHIDASAN ILLAM NO.2, SCHOOL ROAD, C.I.T.NAGAR, NANDANAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PK0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KALLIBAICH	SHANMU	GANAPATHY	A	A	A	139, EAST NEW STREET TIRUNELVELI 627 006 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PK0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KALLIBAICH	SHANMU	GANAPATHY	A	A	A	139, EAST NEW STREET TIRUNELVELI 627 006 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PK0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KALLIBAICH	SHANMU	GANAPATHY	A	A	A	139, EAST NEW STREET TIRUNELVELI 627 006 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PK0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KALLIBAICH	SHANMU	GANAPATHY	A	A	A	139, EAST NEW STREET TIRUNELVELI 627 006 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PK0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KALLIBAICH	SHANMU	GANAPATHY	A	A	A	139, EAST NEW STREET TIRUNELVELI 627 006 TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006	PK0031731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	RAMAKRISHNA	SHET	K	K	K	C/O K R K SHET OPP GOVT COLLEGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PK0031741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	RAMAKRISHNA	SHET	K	K	K	C/O K R K SHET OPP GOVT COLLEGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PK0031741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	RAMAKRISHNA	SHET	K	K	K	C/O K R K SHET OPP GOVT COLLEGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PK0031741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	RAMAKRISHNA	SHET	K	K	K	C/O K R K SHET OPP GOVT COLLEGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PK0031741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	RAMAKRISHNA	SHET	K	K	K	C/O K R K SHET OPP GOVT COLLEGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PK0031741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		BHATIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJKUMARBHATIA		NO	NO	FY-5
KAMLA		BHATIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJKUMARBHATIA		NO	NO	FY-1
KAMLA		BHATIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJKUMARBHATIA		NO	NO	FY-4
KAMLA		BHATIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJKUMARBHATIA		NO	NO	FY-7
KAMLA		BHATIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJKUMARBHATIA		NO	NO	FY-3
KAMLA		BHATIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJKUMARBHATIA		NO	NO	FY-2
KAMLA		BHATIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJKUMARBHATIA		NO	NO	FY-6
KIRTI		SHARMA	SURINDER	SURINDER	SURINDER	27, GOLDEN COURT 50, AUNDH ROAD KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PK0031768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KIRTI		SHARMA	SURINDER	SURINDER	SURINDER	27, GOLDEN COURT 50, AUNDH ROAD KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PK0031768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KIRTI		SHARMA	SURINDER	SURINDER	SURINDER	27, GOLDEN COURT 50, AUNDH ROAD KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PK0031768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KIRTI		SHARMA	SURINDER	SURINDER	SURINDER	27, GOLDEN COURT 50, AUNDH ROAD KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PK0031768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KIRTI		SHARMA	SURINDER	SURINDER	SURINDER	27, GOLDEN COURT 50, AUNDH ROAD KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PK0031768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	RAMESH	BABU	M	M	M	7 GOKULAM COLONY, KIMBER GARDEN ROAD, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PK0031783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	RAMESH	BABU	M	M	M	7 GOKULAM COLONY, KIMBER GARDEN ROAD, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PK0031783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	RAMESH	BABU	M	M	M	7 GOKULAM COLONY, KIMBER GARDEN ROAD, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PK0031783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
K	RAMESH	BABU	M	M	M	7 GOKULAM COLONY, KIMBER GARDEN ROAD, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PK0031783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	RAMESH	BABU	M	M	M	7 GOKULAM COLONY, KIMBER GARDEN ROAD, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PK0031783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	RAMESH	BABU	M	M	M	7 GOKULAM COLONY, KIMBER GARDEN ROAD, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PK0031783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
K	RAMESH	BABU	M	M	M	7 GOKULAM COLONY, KIMBER GARDEN ROAD, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	PK0031783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KANAKESWARA	RAO	KOTLA	NIL	NIL	NIL	CONTRACTOR NARSAPURAM WG. DISTRICT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PK0031784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KANAKESWARA	RAO	KOTLA	NIL	NIL	NIL	CONTRACTOR NARSAPURAM WG. DISTRICT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PK0031784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KANAKESWARA	RAO	KOTLA	NIL	NIL	NIL	CONTRACTOR NARSAPURAM WG. DISTRICT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PK0031784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KANAKESWARA	RAO	KOTLA	NIL	NIL	NIL	CONTRACTOR NARSAPURAM WG. DISTRICT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PK0031784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KRUPAVARAM		VELPULA	NIL	NIL	NIL	R.T.C. COLONY, CONTONMENT, VIZIANAGARAM. VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531203	PK0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SOBHAVAANI		NO	NO	FY-1
KRUPAVARAM		VELPULA	NIL	NIL	NIL	R.T.C. COLONY, CONTONMENT, VIZIANAGARAM. VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531203	PK0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SOBHAVAANI		NO	NO	FY-7
KRUPAVARAM		VELPULA	NIL	NIL	NIL	R.T.C. COLONY, CONTONMENT, VIZIANAGARAM. VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531203	PK0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SOBHAVAANI		NO	NO	FY-4
KRUPAVARAM		VELPULA	NIL	NIL	NIL	R.T.C. COLONY, CONTONMENT, VIZIANAGARAM. VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531203	PK0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SOBHAVAANI		NO	NO	FY-6
KRUPAVARAM		VELPULA	NIL	NIL	NIL	R.T.C. COLONY, CONTONMENT, VIZIANAGARAM. VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531203	PK0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SOBHAVAANI		NO	NO	FY-5
KRUPAVARAM		VELPULA	NIL	NIL	NIL	R.T.C. COLONY, CONTONMENT, VIZIANAGARAM. VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531203	PK0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SOBHAVAANI		NO	NO	FY-3
KRUPAVARAM		VELPULA	NIL	NIL	NIL	R.T.C. COLONY, CONTONMENT, VIZIANAGARAM. VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531203	PK0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SOBHAVAANI		NO	NO	FY-2
K		LAILA	V	V	V	PUTHENPURAKKAL HOUSE P O CHATHANGOTTUPURAM VIA WANDOORMALAPPURAM DIST MALAPPURAM	INDIA	KERALA	OTTAPALAM	679328	PK0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
K		LAILA	V	V	V	PUTHENPURAKKAL HOUSE P O CHATHANGOTTUPURAM VIA WANDOORMALAPPURAM DIST MALAPPURAM	INDIA	KERALA	OTTAPALAM	679328	PK0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
K		LAILA	V	V	V	PUTHENPURAKKAL HOUSE P O CHATHANGOTTUPURAM VIA WANDOORMALAPPURAM DIST MALAPPURAM	INDIA	KERALA	OTTAPALAM	679328	PK0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
K		LAILA	V	V	V	PUTHENPURAKKAL HOUSE P O CHATHANGOTTUPURAM VIA WANDOORMALAPPURAM DIST MALAPPURAM	INDIA	KERALA	OTTAPALAM	679328	PK0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		LAILA	V	V	V	PUTHENPURAKKAL HOUSE P O CHATHANGOTTUPURAM VIA WANDOORMALAPPURAM DIST MALAPPURAM	INDIA	KERALA	OTTAPALAM	679328	PK0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
K		LAILA	V	V	V	PUTHENPURAKKAL HOUSE P O CHATHANGOTTUPURAM VIA WANDOORMALAPPURAM DIST MALAPPURAM	INDIA	KERALA	OTTAPALAM	679328	PK0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KOCHUNNY	P	V PULIKKOTTIL HOUSE	VAREED	VAREED	VAREED	OTTUPARA KUMARANELLUR P O VADAKANCHERI TRICHUR DIST KUMARANELLUR	INDIA	KERALA	TRICHUR	680590	PK0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KOCHUNNY	P	V PULIKKOTTIL HOUSE	VAREED	VAREED	VAREED	OTTUPARA KUMARANELLUR P O VADAKANCHERI TRICHUR DIST KUMARANELLUR	INDIA	KERALA	TRICHUR	680590	PK0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KOCHUNNY	P	V PULIKKOTTIL HOUSE	VAREED	VAREED	VAREED	OTTUPARA KUMARANELLUR P O VADAKANCHERI TRICHUR DIST KUMARANELLUR	INDIA	KERALA	TRICHUR	680590	PK0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KOCHUNNY	P	V PULIKKOTTIL HOUSE	VAREED	VAREED	VAREED	OTTUPARA KUMARANELLUR P O VADAKANCHERI TRICHUR DIST KUMARANELLUR	INDIA	KERALA	TRICHUR	680590	PK0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KOCHUNNY	P	V PULIKKOTTIL HOUSE	VAREED	VAREED	VAREED	OTTUPARA KUMARANELLUR P O VADAKANCHERI TRICHUR DIST KUMARANELLUR	INDIA	KERALA	TRICHUR	680590	PK0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KOCHUNNY	P	V PULIKKOTTIL HOUSE	VAREED	VAREED	VAREED	OTTUPARA KUMARANELLUR P O VADAKANCHERI TRICHUR DIST KUMARANELLUR	INDIA	KERALA	TRICHUR	680590	PK0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KOCHUNNY	P	V PULIKKOTTIL HOUSE	VAREED	VAREED	VAREED	OTTUPARA KUMARANELLUR P O VADAKANCHERI TRICHUR DIST KUMARANELLUR	INDIA	KERALA	TRICHUR	680590	PK0031824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KO	ITTIACHAN	KADAMBATT	OUSEPH	OUSEPH	OUSEPH	50, NEHRU NAGAR KURIACHIRA PO THRISSUR	INDIA	KERALA	TRICHUR	680006	PK0031825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ALICETHOMAS		NO	NO	FY-5
KO	ITTIACHAN	KADAMBATT	OUSEPH	OUSEPH	OUSEPH	50, NEHRU NAGAR KURIACHIRA PO THRISSUR	INDIA	KERALA	TRICHUR	680006	PK0031825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ALICETHOMAS		NO	NO	FY-7
KO	ITTIACHAN	KADAMBATT	OUSEPH	OUSEPH	OUSEPH	50, NEHRU NAGAR KURIACHIRA PO THRISSUR	INDIA	KERALA	TRICHUR	680006	PK0031825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ALICETHOMAS		NO	NO	FY-6
K	UNNIKRISHNA	PANICKER	M	M	M	KOLA MMACKAL MANNIL PADIMON PO KEEZHUVA PURE TIRUVALLA KERALA MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689587	PK0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	UNNIKRISHNA	PANICKER	M	M	M	KOLA MMACKAL MANNIL PADIMON PO KEEZHUVA PURE TIRUVALLA KERALA MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689587	PK0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAPOOR		CHAND	CHANDAN	CHANDAN	CHANDAN	77, JAIPUR HOUSE COLONY, AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0031846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		NARESHOBEROI		NO	NO	FY-1
KAPOOR		CHAND	CHANDAN	CHANDAN	CHANDAN	77, JAIPUR HOUSE COLONY, AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0031846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		NARESHOBEROI		NO	NO	FY-2
KAMAL	PRAKASH	KOTHARI	PRAKASH	PRAKASH	PRAKASH	PRIMUS FINANCE (P) LTD A-204 NEETI GAURAV CENTRAL BAZAR ROAD RAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0031885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
KAMAL	PRAKASH	KOTHARI	PRAKASH	PRAKASH	PRAKASH	PRIMUS FINANCE (P) LTD A-204 NEETI GAURAV CENTRAL BAZAR ROAD RAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0031885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
KAMAL	PRAKASH	KOTHARI	PRAKASH	PRAKASH	PRAKASH	PRIMUS FINANCE (P) LTD A-204 NEETI GAURAV CENTRAL BAZAR ROAD RAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0031885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
KAMAL	PRAKASH	KOTHARI	PRAKASH	PRAKASH	PRAKASH	PRIMUS FINANCE (P) LTD A-204 NEETI GAURAV CENTRAL BAZAR ROAD RAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0031885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
KAMAL	PRAKASH	KOTHARI	PRAKASH	PRAKASH	PRAKASH	PRIMUS FINANCE (P) LTD A-204 NEETI GAURAV CENTRAL BAZAR ROAD RAMDASPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0031885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
KISHOR	LALITCHANDRA	DESAI	NIL	NIL	NIL	LIJJAT GODAVARI CO-OP HSG.SOC. E/16, 3RD FLOOR,, M.G.ROAD KANDIVILI VILLAGEKANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0031902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KISHOR	LALITCHANDRA	DESAI	NIL	NIL	NIL	LIJJAT GODAVARI CO-OP HSG.SOC. E/16, 3RD FLOOR,, M.G.ROAD KANDIVILI VILLAGEKANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0031902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KISHOR	LALITCHANDRA	DESAI	NIL	NIL	NIL	LIJJAT GODAVARI CO-OP HSG.SOC. E/16, 3RD FLOOR,, M.G.ROAD KANDIVILI VILLAGEKANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0031902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KISHOR	LALITCHANDRA	DESAI	NIL	NIL	NIL	LIJJAT GODAVARI CO-OP HSG.SOC. E/16, 3RD FLOOR,, M.G.ROAD KANDIVILI VILLAGEKANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0031902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KISHOR	LALITCHANDRA	DESAI	NIL	NIL	NIL	LIJJAT GODAVARI CO-OP HSG.SOC. E/16, 3RD FLOOR,, M.G.ROAD KANDIVILI VILLAGEKANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0031902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KISHOR	LALITCHANDRA	DESAI	NIL	NIL	NIL	LIJJAT GODAVARI CO-OP HSG.SOC. E/16, 3RD FLOOR,, M.G.ROAD KANDIVILI VILLAGEKANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0031902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
KISHOR	LALITCHANDRA	DESAI	NIL	NIL	NIL	LIJJAT GODAVARI CO-OP HSG.SOC. E/16, 3RD FLOOR,, M.G.ROAD KANDIVILI VILLAGEKANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0031902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KAILASH	GUL	RAHJANI	GUL	GUL	GUL	11 PALEKAR CHAMBERS 4TH FLOOR OPP METRO CINEMA DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
K	S	LAWRANCE	K	K	K	MATER DOLOROSA CHURCH ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0031918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		MSOOSAIMUTHU		NO	NO	FY-1
K	S	LAWRANCE	K	K	K	MATER DOLOROSA CHURCH ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0031918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		MSOOSAIMUTHU		NO	NO	FY-7
K	S	LAWRANCE	K	K	K	MATER DOLOROSA CHURCH ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0031918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		MSOOSAIMUTHU		NO	NO	FY-3
K	S	LAWRANCE	K	K	K	MATER DOLOROSA CHURCH ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0031918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		MSOOSAIMUTHU		NO	NO	FY-6
K	S	LAWRANCE	K	K	K	MATER DOLOROSA CHURCH ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0031918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		MSOOSAIMUTHU		NO	NO	FY-5
K	S	LAWRANCE	K	K	K	MATER DOLOROSA CHURCH ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PK0031918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		MSOOSAIMUTHU		NO	NO	FY-4
KULDIP		KAUR	HARCHARAN	HARCHARAN	HARCHARAN	N 241 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0031921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		HARVINDERSINGH		NO	NO	FY-1
KULDIP		KAUR	HARCHARAN	HARCHARAN	HARCHARAN	N 241 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0031921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		HARVINDERSINGH		NO	NO	FY-5
KULDIP		KAUR	HARCHARAN	HARCHARAN	HARCHARAN	N 241 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0031921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		HARVINDERSINGH		NO	NO	FY-4
KULDIP		KAUR	HARCHARAN	HARCHARAN	HARCHARAN	N 241 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0031921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		HARVINDERSINGH		NO	NO	FY-3
KULDIP		KAUR	HARCHARAN	HARCHARAN	HARCHARAN	N 241 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0031921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		HARVINDERSINGH		NO	NO	FY-2
K		CHANDARAM	KHARAKRAM	KHARAKRAM	KHARAKRAM	610 SURYA KIRAN 19 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		CHANDARAM	KHARAKRAM	KHARAKRAM	KHARAKRAM	610 SURYA KIRAN 19 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		CHANDARAM	KHARAKRAM	KHARAKRAM	KHARAKRAM	610 SURYA KIRAN 19 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KATTOJU		MOHANRAO	KATTOJU	KATTOJU	KATTOJU	C/O MRS.NEETA DARIYA 602 CANVERA SEVEN BUNGLOWS VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		SHEILAKATTOJUMOHANRAO		NO	NO	FY-2
KATTOJU		MOHANRAO	KATTOJU	KATTOJU	KATTOJU	C/O MRS.NEETA DARIYA 602 CANVERA SEVEN BUNGLOWS VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		SHEILAKATTOJUMOHANRAO		NO	NO	FY-1
KATTOJU		MOHANRAO	KATTOJU	KATTOJU	KATTOJU	C/O MRS.NEETA DARIYA 602 CANVERA SEVEN BUNGLOWS VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		SHEILAKATTOJUMOHANRAO		NO	NO	FY-3
KRISHNA		GOSWAMI	SHREE	SHREE	SHREE	1756 IIND BNLOCK IIND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUBODHGOSWAMI		NO	NO	FY-1
KRISHNA		GOSWAMI	SHREE	SHREE	SHREE	1756 IIND BNLOCK IIND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUBODHGOSWAMI		NO	NO	FY-2
KRISHNA		GOSWAMI	SHREE	SHREE	SHREE	1756 IIND BNLOCK IIND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUBODHGOSWAMI		NO	NO	FY-3
KAMLA	DEVI	AGGARWAL	BALDEV	BALDEV	BALDEV	106/44 B RAFI AHMED KIDWAI ROAD, CALCUTTA. 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0031964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA	DEVI	AGGARWAL	BALDEV	BALDEV	BALDEV	106/44 B RAFI AHMED KIDWAI ROAD, CALCUTTA. 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0031964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLA	DEVI	AGGARWAL	BALDEV	BALDEV	BALDEV	106/44 B RAFI AHMED KIDWAI ROAD, CALCUTTA. 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0031964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA	DEVI	AGGARWAL	BALDEV	BALDEV	BALDEV	106/44 B RAFI AHMED KIDWAI ROAD, CALCUTTA. 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0031964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANCHANBEN	JAYANTILAL	BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	BHAGAT & COMPANY 23 KESHAVJI NAIK ROAD,GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0031976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JAYANTILALKALYANJIBHAGAT		NO	NO	FY-5
KANCHANBEN	JAYANTILAL	BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	BHAGAT & COMPANY 23 KESHAVJI NAIK ROAD,GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0031976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYANTILALKALYANJIBHAGAT		NO	NO	FY-1
KANCHANBEN	JAYANTILAL	BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	BHAGAT & COMPANY 23 KESHAVJI NAIK ROAD,GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0031976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYANTILALKALYANJIBHAGAT		NO	NO	FY-7
KANCHANBEN	JAYANTILAL	BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	BHAGAT & COMPANY 23 KESHAVJI NAIK ROAD,GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0031976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JAYANTILALKALYANJIBHAGAT		NO	NO	FY-4
KANCHANBEN	JAYANTILAL	BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	BHAGAT & COMPANY 23 KESHAVJI NAIK ROAD,GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0031976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYANTILALKALYANJIBHAGAT		NO	NO	FY-3
KANCHANBEN	JAYANTILAL	BHAGAT	JAYANTILAL	JAYANTILAL	JAYANTILAL	BHAGAT & COMPANY 23 KESHAVJI NAIK ROAD,GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0031976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JAYANTILALKALYANJIBHAGAT		NO	NO	FY-6
K	ABDUL	RAHAMAN	S	S	S	NO 46 BANGI BABUN STREET AMBUR N A A DIST AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0031997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
K	ABDUL	RAHAMAN	S	S	S	NO 46 BANGI BABUN STREET AMBUR N A A DIST AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0031997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	ABDUL	RAHAMAN	S	S	S	NO 46 BANGI BABUN STREET AMBUR N A A DIST AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0031997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
K	ABDUL	RAHAMAN	S	S	S	NO 46 BANGI BABUN STREET AMBUR N A A DIST AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0031997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
K	ABDUL	RAHAMAN	S	S	S	NO 46 BANGI BABUN STREET AMBUR N A A DIST AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0031997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
K		RAMACHANDRAN	KESAVA	KESAVA	KESAVA	ANANDHANILAYAM, VANDENMETTU, IDUKKI DIST, IDUKKI	INDIA	KERALA	KATTAPPANA	685551	PK0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		RAMACHANDRAN	KESAVA	KESAVA	KESAVA	ANANDHANILAYAM, VANDENMETTU, IDUKKI DIST, IDUKKI	INDIA	KERALA	KATTAPPANA	685551	PK0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		RAMACHANDRAN	KESAVA	KESAVA	KESAVA	ANANDHANILAYAM, VANDENMETTU, IDUKKI DIST, IDUKKI	INDIA	KERALA	KATTAPPANA	685551	PK0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		RAMACHANDRAN	KESAVA	KESAVA	KESAVA	ANANDHANILAYAM, VANDENMETTU, IDUKKI DIST, IDUKKI	INDIA	KERALA	KATTAPPANA	685551	PK0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		RAMACHANDRAN	KESAVA	KESAVA	KESAVA	ANANDHANILAYAM, VANDENMETTU, IDUKKI DIST, IDUKKI	INDIA	KERALA	KATTAPPANA	685551	PK0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		RAMACHANDRAN	KESAVA	KESAVA	KESAVA	ANANDHANILAYAM, VANDENMETTU, IDUKKI DIST, IDUKKI	INDIA	KERALA	KATTAPPANA	685551	PK0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		RAMACHANDRAN	KESAVA	KESAVA	KESAVA	ANANDHANILAYAM, VANDENMETTU, IDUKKI DIST, IDUKKI	INDIA	KERALA	KATTAPPANA	685551	PK0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KATARIYA	SANJAY	NATHMAL	NATHMAL	NATHMAL	NATHMAL	JAWANMAL PEMRAJ KATARIYA SARAPH BAZAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0032041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KESHAV	DEV	SHARMA	BHORILAL	BHORILAL	BHORILAL	C/O ASHOK M PATEL PLOT NO.7, SHREE KRISHNA COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0032047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SAROJKESHAVSHARMA		NO	NO	FY-1
KESHAV	DEV	SHARMA	BHORILAL	BHORILAL	BHORILAL	C/O ASHOK M PATEL PLOT NO.7, SHREE KRISHNA COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0032047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SAROJKESHAVSHARMA		NO	NO	FY-2
KIRTIKANT	DURLABHJI	SHAH	DURLABHJI	DURLABHJI	DURLABHJI	SHAH BROS 54 POLAN PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0032049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JYOTIKIRTIKANTSHAH		NO	NO	FY-7
KRISHNAJI	PURSHOTTAM	PATHAK	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	6, PARAG, NAUPADA CO-OP. HSG. SOC. VIVEKANAND MARG NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0032065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		REKHAKRISHNAJIPATHAK		NO	NO	FY-1
KRISHNAJI	PURSHOTTAM	PATHAK	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	6, PARAG, NAUPADA CO-OP. HSG. SOC. VIVEKANAND MARG NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0032065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		REKHAKRISHNAJIPATHAK		NO	NO	FY-5
KRISHNAJI	PURSHOTTAM	PATHAK	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	6, PARAG, NAUPADA CO-OP. HSG. SOC. VIVEKANAND MARG NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0032065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		REKHAKRISHNAJIPATHAK		NO	NO	FY-3
KRISHNAJI	PURSHOTTAM	PATHAK	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	6, PARAG, NAUPADA CO-OP. HSG. SOC. VIVEKANAND MARG NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0032065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		REKHAKRISHNAJIPATHAK		NO	NO	FY-2
KRISHNAJI	PURSHOTTAM	PATHAK	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	6, PARAG, NAUPADA CO-OP. HSG. SOC. VIVEKANAND MARG NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0032065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		REKHAKRISHNAJIPATHAK		NO	NO	FY-4
KULSUM	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0032079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ABDULKARIMMBAGASRAWALA		NO	NO	FY-1
KULSUM	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0032079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ABDULKARIMMBAGASRAWALA		NO	NO	FY-4
KULSUM	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0032079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ABDULKARIMMBAGASRAWALA		NO	NO	FY-3
KULSUM	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0032079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ABDULKARIMMBAGASRAWALA		NO	NO	FY-5
KULSUM	A	BAGASRAWALA	ABDULKARIM	ABDULKARIM	ABDULKARIM	140 TADIWALA BLDG 2ND FLOOR R M AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0032079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ABDULKARIMMBAGASRAWALA		NO	NO	FY-2
KAMALABEN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	LALITA SADAN 159 B S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0032112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AMBALALMANILALSHAH		NO	NO	FY-1
KAMALABEN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	LALITA SADAN 159 B S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0032112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AMBALALMANILALSHAH		NO	NO	FY-2
KAMALABEN	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	LALITA SADAN 159 B S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0032112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AMBALALMANILALSHAH		NO	NO	FY-3
KALANIA	ELECTRONICS	INDS PVT LTD	FOR	FOR	FOR	UNIT NO. 4 SHRAMJIVI UDYOG BHUVAN, MOTI UDYOG NAGAR, RAMCHANDRALANE EXTENSION,MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0032115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
KALANIA	ELECTRONICS	INDS PVT LTD	FOR	FOR	FOR	UNIT NO. 4 SHRAMJIVI UDYOG BHUVAN, MOTI UDYOG NAGAR, RAMCHANDRALANE EXTENSION,MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0032115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
KALANIA	ELECTRONICS	INDS PVT LTD	FOR	FOR	FOR	UNIT NO. 4 SHRAMJIVI UDYOG BHUVAN, MOTI UDYOG NAGAR, RAMCHANDRALANE EXTENSION,MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0032115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
KALANIA	ELECTRONICS	INDS PVT LTD	FOR	FOR	FOR	UNIT NO. 4 SHRAMJIVI UDYOG BHUVAN, MOTI UDYOG NAGAR, RAMCHANDRALANE EXTENSION,MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0032115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
KALANIA	ELECTRONICS	INDS PVT LTD	FOR	FOR	FOR	UNIT NO. 4 SHRAMJIVI UDYOG BHUVAN, MOTI UDYOG NAGAR, RAMCHANDRALANE EXTENSION,MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0032115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
KHADIJA	S	BHIWANDIWALA	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	464,4TH NIZAMPURA VANJARPATTI NAKA BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PK0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAIFUDDINROSHANALI		NO	NO	FY-6
KISHORE	SHANTARAM	POTDAR	SHANTARAM	SHANTARAM	SHANTARAM	N R C COLONY QTR.NO. RSS-4-2 MOHONE DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PK0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POONAMKISHOREPOTDAR		NO	NO	FY-5
KISHORE	SHANTARAM	POTDAR	SHANTARAM	SHANTARAM	SHANTARAM	N R C COLONY QTR.NO. RSS-4-2 MOHONE DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PK0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POONAMKISHOREPOTDAR		NO	NO	FY-7
KISHORE	SHANTARAM	POTDAR	SHANTARAM	SHANTARAM	SHANTARAM	N R C COLONY QTR.NO. RSS-4-2 MOHONE DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PK0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POONAMKISHOREPOTDAR		NO	NO	FY-1
KISHORE	SHANTARAM	POTDAR	SHANTARAM	SHANTARAM	SHANTARAM	N R C COLONY QTR.NO. RSS-4-2 MOHONE DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PK0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POONAMKISHOREPOTDAR		NO	NO	FY-6
KISHORE	SHANTARAM	POTDAR	SHANTARAM	SHANTARAM	SHANTARAM	N R C COLONY QTR.NO. RSS-4-2 MOHONE DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PK0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONAMKISHOREPOTDAR		NO	NO	FY-2
KISHORE	SHANTARAM	POTDAR	SHANTARAM	SHANTARAM	SHANTARAM	N R C COLONY QTR.NO. RSS-4-2 MOHONE DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PK0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMKISHOREPOTDAR		NO	NO	FY-3
KISHORE	SHANTARAM	POTDAR	SHANTARAM	SHANTARAM	SHANTARAM	N R C COLONY QTR.NO. RSS-4-2 MOHONE DIST THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PK0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POONAMKISHOREPOTDAR		NO	NO	FY-4
KANAKMAL		MEHTA	NIL	NIL	NIL	KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PK0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANAKMAL		MEHTA	NIL	NIL	NIL	KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PK0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KANAKMAL		MEHTA	NIL	NIL	NIL	KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PK0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANAKMAL		MEHTA	NIL	NIL	NIL	KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PK0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KANAKMAL		MEHTA	NIL	NIL	NIL	KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PK0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANAKMAL		MEHTA	NIL	NIL	NIL	KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PK0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KUNDAN		LAL	RAMCHAND	RAMCHAND	RAMCHAND	C/O. A RAM & COMPANY, 3, HANUMAN GANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KUNDAN		LAL	RAMCHAND	RAMCHAND	RAMCHAND	C/O. A RAM & COMPANY, 3, HANUMAN GANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KUNDAN		LAL	RAMCHAND	RAMCHAND	RAMCHAND	C/O. A RAM & COMPANY, 3, HANUMAN GANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KUNDAN		LAL	RAMCHAND	RAMCHAND	RAMCHAND	C/O. A RAM & COMPANY, 3, HANUMAN GANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KUNDAN		LAL	RAMCHAND	RAMCHAND	RAMCHAND	C/O. A RAM & COMPANY, 3, HANUMAN GANJ, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KISHANLALL		AGARWALLA	LATE	LATE	LATE	C/O SHRI RAM JUTE PRODUCTS LIMITED 10 CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHANLALL		AGARWALLA	LATE	LATE	LATE	C/O SHRI RAM JUTE PRODUCTS LIMITED 10 CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHANLALL		AGARWALLA	LATE	LATE	LATE	C/O SHRI RAM JUTE PRODUCTS LIMITED 10 CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHANLALL		AGARWALLA	LATE	LATE	LATE	C/O SHRI RAM JUTE PRODUCTS LIMITED 10 CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHANLALL		AGARWALLA	LATE	LATE	LATE	C/O SHRI RAM JUTE PRODUCTS LIMITED 10 CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	TALUKDAR	HEMENRA	HEMENRA	HEMENRA	10/42, ATAL BEHARI SRAKAR ROAD, P.O.NAIHATI, 24 PARGANAS (N) NAAIHATI	INDIA	WEST BENGAL	BARRACKPORE	743165	PK0032168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARBANITALUKDAR		NO	NO	FY-7
KRISHNA	KUMAR	TALUKDAR	HEMENRA	HEMENRA	HEMENRA	10/42, ATAL BEHARI SRAKAR ROAD, P.O.NAIHATI, 24 PARGANAS (N) NAAIHATI	INDIA	WEST BENGAL	BARRACKPORE	743165	PK0032168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARBANITALUKDAR		NO	NO	FY-3
KRISHNA	KUMAR	TALUKDAR	HEMENRA	HEMENRA	HEMENRA	10/42, ATAL BEHARI SRAKAR ROAD, P.O.NAIHATI, 24 PARGANAS (N) NAAIHATI	INDIA	WEST BENGAL	BARRACKPORE	743165	PK0032168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARBANITALUKDAR		NO	NO	FY-6
KANTIBHAI	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	12 MANGOE LANE 2ND FLOOR ROOM NO. 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YASHWANTDAHYABHAIPATEL		NO	NO	FY-1
KANTIBHAI	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	12 MANGOE LANE 2ND FLOOR ROOM NO. 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YASHWANTDAHYABHAIPATEL		NO	NO	FY-5
KANTIBHAI	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	12 MANGOE LANE 2ND FLOOR ROOM NO. 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YASHWANTDAHYABHAIPATEL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANTIBHAI	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	12 MANGOE LANE 2ND FLOOR ROOM NO. 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YASHWANTDAHYABHAI PATEL		NO	NO	FY-2
KANTIBHAI	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	12 MANGOE LANE 2ND FLOOR ROOM NO. 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YASHWANTDAHYABHAI PATEL		NO	NO	FY-3
KUNJBIHARIBAJPAI			DWARIKAPRASAD	DWARIKAPRASAD	DWARIKAPRASAD	C/O BALAJIVASTRALAYA 76 PANDITPURSOTTAMROYSTREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BIJAYPRAKASHBAJPAI		NO	NO	FY-1
KAMAL	KUMAR	JOSHI	NIL	NIL	NIL	9 JAGBANDU BORAL LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0032175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KUMAR	JOSHI	NIL	NIL	NIL	9 JAGBANDU BORAL LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0032175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KUMAR	JOSHI	NIL	NIL	NIL	9 JAGBANDU BORAL LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0032175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHAN	GOPAL	MUNDHARA	S	S	S	C/O BAHETI BROTHERS P-4,NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKET,2NDFLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KISHAN	GOPAL	MUNDHARA	S	S	S	C/O BAHETI BROTHERS P-4,NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKET,2NDFLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KISHAN	GOPAL	MUNDHARA	S	S	S	C/O BAHETI BROTHERS P-4,NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKET,2NDFLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISHAN	GOPAL	MUNDHARA	S	S	S	C/O BAHETI BROTHERS P-4,NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKET,2NDFLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KISHAN	GOPAL	MUNDHARA	S	S	S	C/O BAHETI BROTHERS P-4,NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKET,2NDFLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		SINHA	KEDAR	KEDAR	KEDAR	C/O BASUDEO PURBEY BATA CHOWK MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PK0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KEDARSINHA		NO	NO	FY-1
KAMLESH		SINHA	KEDAR	KEDAR	KEDAR	C/O BASUDEO PURBEY BATA CHOWK MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PK0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KEDARSINHA		NO	NO	FY-7
KAMLESH		SINHA	KEDAR	KEDAR	KEDAR	C/O BASUDEO PURBEY BATA CHOWK MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PK0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KEDARSINHA		NO	NO	FY-6
KAMLESH		SINHA	KEDAR	KEDAR	KEDAR	C/O BASUDEO PURBEY BATA CHOWK MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PK0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KEDARSINHA		NO	NO	FY-3
KAMLESH		SINHA	KEDAR	KEDAR	KEDAR	C/O BASUDEO PURBEY BATA CHOWK MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PK0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KEDARSINHA		NO	NO	FY-5
KAMLESH		SINHA	KEDAR	KEDAR	KEDAR	C/O BASUDEO PURBEY BATA CHOWK MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PK0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KEDARSINHA		NO	NO	FY-2
K	S	RAJU	NIL	NIL	NIL	COMMERCIAL MANAGER MC DOWELL & CO LTD C O KEDIA DISTILLERS LTD BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PK0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	RAJU	NIL	NIL	NIL	COMMERCIAL MANAGER MC DOWELL & CO LTD C O KEDIA DISTILLERS LTD BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PK0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	S	RAJU	NIL	NIL	NIL	COMMERCIAL MANAGER MC DOWELL & CO LTD C O KEDIA DISTILLERS LTD BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PK0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	S	RAJU	NIL	NIL	NIL	COMMERCIAL MANAGER MC DOWELL & CO LTD C O KEDIA DISTILLERS LTD BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PK0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	RAJU	NIL	NIL	NIL	COMMERCIAL MANAGER MC DOWELL & CO LTD C O KEDIA DISTILLERS LTD BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PK0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	RAJU	NIL	NIL	NIL	COMMERCIAL MANAGER MC DOWELL & CO LTD C O KEDIA DISTILLERS LTD BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PK0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	S	RAJU	NIL	NIL	NIL	COMMERCIAL MANAGER MC DOWELL & CO LTD C O KEDIA DISTILLERS LTD BHILAI	INDIA	CHATTISGARH	BHILAI	490026	PK0032210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLADEVI		DUGAR	MOHAN	MOHAN	MOHAN	DUGAR MOTORS 11 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLADEVI		DUGAR	MOHAN	MOHAN	MOHAN	DUGAR MOTORS 11 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLADEVI		DUGAR	MOHAN	MOHAN	MOHAN	DUGAR MOTORS 11 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLADEVI		DUGAR	MOHAN	MOHAN	MOHAN	DUGAR MOTORS 11 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLADEVI		DUGAR	MOHAN	MOHAN	MOHAN	DUGAR MOTORS 11 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLADEVI		DUGAR	MOHAN	MOHAN	MOHAN	DUGAR MOTORS 11 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLADEVI		DUGAR	MOHAN	MOHAN	MOHAN	DUGAR MOTORS 11 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PK0032246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASH		SHARMA	CHANDSHWAR	CHANDSHWAR	CHANDSHWAR	NEELAM AND COMPANY NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PK0032258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAILASH		SHARMA	CHANDSHWAR	CHANDSHWAR	CHANDSHWAR	NEELAM AND COMPANY NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PK0032258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAILASH		SHARMA	CHANDSHWAR	CHANDSHWAR	CHANDSHWAR	NEELAM AND COMPANY NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PK0032258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAILASH		SHARMA	CHANDSHWAR	CHANDSHWAR	CHANDSHWAR	NEELAM AND COMPANY NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PK0032258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAILASH		SHARMA	CHANDSHWAR	CHANDSHWAR	CHANDSHWAR	NEELAM AND COMPANY NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PK0032258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KEWAL		KUNWAR	CHAMPAK	CHAMPAK	CHAMPAK	KEWAL PLOT NO 580 10 C ROAD SARDAR PURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PK0032272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	KUMAR	VERMA	RAM	RAM	RAM	C/O SRI JAIKARAN SINGH H NO 125 B/H YUSUF CLUB CIVIL LINES FATEHPURFATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PK0032288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	VERMA	RAM	RAM	RAM	C/O SRI JAIKARAN SINGH H NO 125 B/H YUSUF CLUB CIVIL LINES FATEHPURFATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PK0032288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	VERMA	RAM	RAM	RAM	C/O SRI JAIKARAN SINGH H NO 125 B/H YUSUF CLUB CIVIL LINES FATEHPURFATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PK0032288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARTIKEYA		MISRA	RAMESH	RAMESH	RAMESH	C/O. FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0032294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KARTIKEYA		MISRA	RAMESH	RAMESH	RAMESH	C/O. FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C, CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0032294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KARTIKEYA		MISRA	RAMESH	RAMESH	RAMESH	C/O. FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C, CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0032294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KARTIKEYA		MISRA	RAMESH	RAMESH	RAMESH	C/O. FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0032294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KARTIKEYA		MISRA	RAMESH	RAMESH	RAMESH	C/O. FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0032294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	CHANDRA	SRIVASTAVA	B	B	B	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	PK0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		POONAMCHANDRA		NO	NO	FY-1
KRISHNA	CHANDRA	SRIVASTAVA	B	B	B	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	PK0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		POONAMCHANDRA		NO	NO	FY-2
KRISHNA	CHANDRA	SRIVASTAVA	B	B	B	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	PK0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		POONAMCHANDRA		NO	NO	FY-3
KAMLA	DEVI	TANDON	PREM	PREM	PREM	3 KESHAB BHADURI ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	15-SEP-2029				NO	NO	FY-5
KAMLA	DEVI	TANDON	PREM	PREM	PREM	3 KESHAB BHADURI ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031				NO	NO	FY-7
KAMLA	DEVI	TANDON	PREM	PREM	PREM	3 KESHAB BHADURI ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	08-OCT-2025				NO	NO	FY-1
KAMLA	DEVI	TANDON	PREM	PREM	PREM	3 KESHAB BHADURI ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	04-OCT-2028				NO	NO	FY-4
KAMLA	DEVI	TANDON	PREM	PREM	PREM	3 KESHAB BHADURI ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027				NO	NO	FY-3
KAMLA	DEVI	TANDON	PREM	PREM	PREM	3 KESHAB BHADURI ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030				NO	NO	FY-6
KAMLA	DEVI	TANDON	PREM	PREM	PREM	3 KESHAB BHADURI ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0032301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		KUMARI	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	3/29 PATRAKAR PURAM GOMATI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PK0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		KUMARI	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	3/29 PATRAKAR PURAM GOMATI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PK0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		KUMARI	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	3/29 PATRAKAR PURAM GOMATI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PK0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		VADHIRAJ	KRORHNA	KRORHNA	KRORHNA	3,SRINIVASA STREET EXTN., WEST MAMBALAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0032324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K		VADHIRAJ	KRORHNA	KRORHNA	KRORHNA	3,SRINIVASA STREET EXTN., WEST MAMBALAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0032324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	DEVI	BAWA	KRISHAN	KRISHAN	KRISHAN	88 NAVJIVAN VIHAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJIVBAWA		NO	NO	FY-1
KRISHNA	DEVI	BAWA	KRISHAN	KRISHAN	KRISHAN	88 NAVJIVAN VIHAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJIVBAWA		NO	NO	FY-4
KRISHNA	DEVI	BAWA	KRISHAN	KRISHAN	KRISHAN	88 NAVJIVAN VIHAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJIVBAWA		NO	NO	FY-3
KRISHNA	DEVI	BAWA	KRISHAN	KRISHAN	KRISHAN	88 NAVJIVAN VIHAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJIVBAWA		NO	NO	FY-5
KRISHNA	DEVI	BAWA	KRISHAN	KRISHAN	KRISHAN	88 NAVJIVAN VIHAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJIVBAWA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMLA		SINGH	R	R	R	548, SECTOR 7 URBABN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PK0032364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLA		SINGH	R	R	R	548, SECTOR 7 URBABN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PK0032364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA		SINGH	R	R	R	548, SECTOR 7 URBABN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PK0032364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUSHALYA		GOGIA	MANOHAR	MANOHAR	MANOHAR	B-387, NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0032365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MANOHARLALGOGIAS ANJAYKUMARGOGIA		NO	NO	FY-7
KAUSHALYA		GOGIA	MANOHAR	MANOHAR	MANOHAR	B-387, NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0032365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MANOHARLALGOGIAS ANJAYKUMARGOGIA		NO	NO	FY-4
KAUSHALYA		GOGIA	MANOHAR	MANOHAR	MANOHAR	B-387, NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0032365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MANOHARLALGOGIAS ANJAYKUMARGOGIA		NO	NO	FY-6
KAUSHALYA		GOGIA	MANOHAR	MANOHAR	MANOHAR	B-387, NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0032365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MANOHARLALGOGIAS ANJAYKUMARGOGIA		NO	NO	FY-2
K	RAVI	SHANKAR	S	S	S	F 64 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SULOCHANAKRISHNAM ORTHI		NO	NO	FY-7
K	RAVI	SHANKAR	S	S	S	F 64 GREEN PARK NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SULOCHANAKRISHNAM ORTHI		NO	NO	FY-3
KUMAR		CHANDER	R	R	R	E-71 I DDA FLATS MIG NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PK0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RDORAISWAMI		NO	NO	FY-4
KUMAR		CHANDER	R	R	R	E-71 I DDA FLATS MIG NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PK0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RDORAISWAMI		NO	NO	FY-7
KUMAR		CHANDER	R	R	R	E-71 I DDA FLATS MIG NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PK0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RDORAISWAMI		NO	NO	FY-6
KUMAR		CHANDER	R	R	R	E-71 I DDA FLATS MIG NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PK0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RDORAISWAMI		NO	NO	FY-5
KUMAR		CHANDER	R	R	R	E-71 I DDA FLATS MIG NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PK0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RDORAISWAMI		NO	NO	FY-2
KAJAL		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAJAL		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAJAL		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KAJAL		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAJAL		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KAJAL		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAJAL		PAUL	S	S	S	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PK0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	BOOBNA	RAM	RAM	RAM	NATIONAL CINEMA RAJENDRA CHOWK HAJIPUR	INDIA	BIHAR	HAJIPUR	844101	PK0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	BOOBNA	RAM	RAM	RAM	NATIONAL CINEMA RAJENDRA CHOWK HAJIPUR	INDIA	BIHAR	HAJIPUR	844101	PK0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	BOOBNA	RAM	RAM	RAM	NATIONAL CINEMA RAJENDRA CHOWK HAJIPUR	INDIA	BIHAR	HAJIPUR	844101	PK0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAUSHALYA		DEVI	SHIVA	SHIVA	SHIVA	HARSHANGAN, HOUSE NO.30, ROAD NO.8, EAST PATEL NAGAR. PATNA	INDIA	BIHAR	PATNA	800023	PK0032422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAUSHALYA		DEVI	SHIVA	SHIVA	SHIVA	HARSHANGAN, HOUSE NO.30, ROAD NO.8, EAST PATEL NAGAR. PATNA	INDIA	BIHAR	PATNA	800023	PK0032422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAUSHALYA		DEVI	SHIVA	SHIVA	SHIVA	HARSHANGAN, HOUSE NO.30, ROAD NO.8, EAST PATEL NAGAR. PATNA	INDIA	BIHAR	PATNA	800023	PK0032422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAUSHALYA		DEVI	SHIVA	SHIVA	SHIVA	HARSHANGAN, HOUSE NO.30, ROAD NO.8, EAST PATEL NAGAR. PATNA	INDIA	BIHAR	PATNA	800023	PK0032422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAUSHALYA		DEVI	SHIVA	SHIVA	SHIVA	HARSHANGAN, HOUSE NO.30, ROAD NO.8, EAST PATEL NAGAR. PATNA	INDIA	BIHAR	PATNA	800023	PK0032422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAUSHALYA		DEVI	SHIVA	SHIVA	SHIVA	HARSHANGAN, HOUSE NO.30, ROAD NO.8, EAST PATEL NAGAR. PATNA	INDIA	BIHAR	PATNA	800023	PK0032422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAUSHALYA		DEVI	SHIVA	SHIVA	SHIVA	HARSHANGAN, HOUSE NO.30, ROAD NO.8, EAST PATEL NAGAR. PATNA	INDIA	BIHAR	PATNA	800023	PK0032422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KUNJ	BEHARI	SAHAY	KAILASH	KAILASH	KAILASH	MANAGER MAGADH GRAMIN BANK HEAD OFFICE KATAR HILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PK0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUNJ	BEHARI	SAHAY	KAILASH	KAILASH	KAILASH	MANAGER MAGADH GRAMIN BANK HEAD OFFICE KATAR HILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PK0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUNJ	BEHARI	SAHAY	KAILASH	KAILASH	KAILASH	MANAGER MAGADH GRAMIN BANK HEAD OFFICE KATAR HILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PK0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUNJ	BEHARI	SAHAY	KAILASH	KAILASH	KAILASH	MANAGER MAGADH GRAMIN BANK HEAD OFFICE KATAR HILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PK0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUNJ	BEHARI	SAHAY	KAILASH	KAILASH	KAILASH	MANAGER MAGADH GRAMIN BANK HEAD OFFICE KATAR HILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PK0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUNJ	BEHARI	SAHAY	KAILASH	KAILASH	KAILASH	MANAGER MAGADH GRAMIN BANK HEAD OFFICE KATAR HILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PK0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUNJ	BEHARI	SAHAY	KAILASH	KAILASH	KAILASH	MANAGER MAGADH GRAMIN BANK HEAD OFFICE KATAR HILL ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PK0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	CHANDRA	DAS	LATE	LATE	LATE	NARAIN DAS ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PK0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	CHANDRA	DAS	LATE	LATE	LATE	NARAIN DAS ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PK0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	CHANDRA	DAS	LATE	LATE	LATE	NARAIN DAS ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PK0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	CHANDRA	DAS	LATE	LATE	LATE	NARAIN DAS ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PK0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	CHANDRA	DAS	LATE	LATE	LATE	NARAIN DAS ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PK0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	CHANDRA	DAS	LATE	LATE	LATE	NARAIN DAS ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PK0032445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KETKI	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NUTANKUMARHIMMATLALSHAH		NO	NO	FY-1
KETKI	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NUTANKUMARHIMMATLALSHAH		NO	NO	FY-3
KETKI	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLR D P MARG 1ST X LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NUTANKUMARHIMMATLALSHAH		NO	NO	FY-2
KUSUMBEN	P	PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	16A DEVKARAN BHAVAN ZAVER ROAD OPP JAIN TEMPLE MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0032485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIRALPRAVINCHANDRA PAREKH		NO	NO	FY-5
KUSUMBEN	P	PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	16A DEVKARAN BHAVAN ZAVER ROAD OPP JAIN TEMPLE MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0032485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIRALPRAVINCHANDRA PAREKH		NO	NO	FY-1
KUSUMBEN	P	PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	16A DEVKARAN BHAVAN ZAVER ROAD OPP JAIN TEMPLE MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0032485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIRALPRAVINCHANDRA PAREKH		NO	NO	FY-4
KUSUMBEN	P	PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	16A DEVKARAN BHAVAN ZAVER ROAD OPP JAIN TEMPLE MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0032485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIRALPRAVINCHANDRA PAREKH		NO	NO	FY-3
KUSUMBEN	P	PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	16A DEVKARAN BHAVAN ZAVER ROAD OPP JAIN TEMPLE MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0032485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIRALPRAVINCHANDRA PAREKH		NO	NO	FY-2
KRISHNAVENI	JANARDHAN	BHAT	JANARDHAN	JANARDHAN	JANARDHAN	VIJAY MAHANTESH NAGAR JAMKHANDI DIST BIJAPUR KARNATAKA STATE JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587302	PK0032491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JANARDHANBHAT		NO	NO	FY-1
KRISHNAVENI	JANARDHAN	BHAT	JANARDHAN	JANARDHAN	JANARDHAN	VIJAY MAHANTESH NAGAR JAMKHANDI DIST BIJAPUR KARNATAKA STATE JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587302	PK0032491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JANARDHANBHAT		NO	NO	FY-5
KRISHNAVENI	JANARDHAN	BHAT	JANARDHAN	JANARDHAN	JANARDHAN	VIJAY MAHANTESH NAGAR JAMKHANDI DIST BIJAPUR KARNATAKA STATE JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587302	PK0032491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JANARDHANBHAT		NO	NO	FY-3
KRISHNAVENI	JANARDHAN	BHAT	JANARDHAN	JANARDHAN	JANARDHAN	VIJAY MAHANTESH NAGAR JAMKHANDI DIST BIJAPUR KARNATAKA STATE JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587302	PK0032491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JANARDHANBHAT		NO	NO	FY-2
KRISHNAVENI	JANARDHAN	BHAT	JANARDHAN	JANARDHAN	JANARDHAN	VIJAY MAHANTESH NAGAR JAMKHANDI DIST BIJAPUR KARNATAKA STATE JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587302	PK0032491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JANARDHANBHAT		NO	NO	FY-4
KUNDANBEN		DHAMI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15/201 BANSARI BHUVAN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0032515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUNDANBEN		DHAMI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15/201 BANSARI BHUVAN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0032515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUNDANBEN		DHAMI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15/201 BANSARI BHUVAN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0032515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUNDANBEN		DHAMI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15/201 BANSARI BHUVAN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0032515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALLIPUDIGOPAL		REDDY	KALLIPUDI	KALLIPUDI	KALLIPUDI	26-6-118,SARASWATHI NAGAR 4TH STREET,DARGAMITTNELLOREANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524003	PK0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029	KALLIPUDIAHALYA			NO	NO	FY-5
KALLIPUDIGOPAL		REDDY	KALLIPUDI	KALLIPUDI	KALLIPUDI	26-6-118,SARASWATHI NAGAR 4TH STREET,DARGAMITTNELLOREANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524003	PK0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	KALLIPUDIAHALYA			NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALLIPUDIGOPAL		REDDY	KALLIPUDI	KALLIPUDI	KALLIPUDI	26-6-118,SARASWATHI NAGAR 4TH STREET,DARGAMITTNELOREANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524003	PK0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026	KALLIPUDIAHALYA			NO	NO	FY-2
KALLIPUDIGOPAL		REDDY	KALLIPUDI	KALLIPUDI	KALLIPUDI	26-6-118,SARASWATHI NAGAR 4TH STREET,DARGAMITTNELOREANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524003	PK0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028	KALLIPUDIAHALYA			NO	NO	FY-4
KANCHAN	S	PATEL	S	S	S	15 H SIDDIAH ROAD BANGALORE 560027 BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PK0032526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SVPATEL		NO	NO	FY-7
KS	MAHESHA	BABU	K	K	K	TYPE III/72, BEML NAGAR KOLAR GOLD FIELDS BANGALORE	INDIA	KARNATAKA	KOLAR	563115	PK0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KS	MAHESHA	BABU	K	K	K	TYPE III/72, BEML NAGAR KOLAR GOLD FIELDS BANGALORE	INDIA	KARNATAKA	KOLAR	563115	PK0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KS	MAHESHA	BABU	K	K	K	TYPE III/72, BEML NAGAR KOLAR GOLD FIELDS BANGALORE	INDIA	KARNATAKA	KOLAR	563115	PK0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KS	MAHESHA	BABU	K	K	K	TYPE III/72, BEML NAGAR KOLAR GOLD FIELDS BANGALORE	INDIA	KARNATAKA	KOLAR	563115	PK0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KS	MAHESHA	BABU	K	K	K	TYPE III/72, BEML NAGAR KOLAR GOLD FIELDS BANGALORE	INDIA	KARNATAKA	KOLAR	563115	PK0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KS	MAHESHA	BABU	K	K	K	TYPE III/72, BEML NAGAR KOLAR GOLD FIELDS BANGALORE	INDIA	KARNATAKA	KOLAR	563115	PK0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KS	MAHESHA	BABU	K	K	K	TYPE III/72, BEML NAGAR KOLAR GOLD FIELDS BANGALORE	INDIA	KARNATAKA	KOLAR	563115	PK0032541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOUSHALYABAI		RPTHI	NIL	NIL	NIL	C\O N MOHANLAL RATHI 4 BROS 163 LAXMANRAO ROAD R.T.STREE CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
KOUSHALYABAI		RPTHI	NIL	NIL	NIL	C\O N MOHANLAL RATHI 4 BROS 163 LAXMANRAO ROAD R.T.STREE CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
KOUSHALYABAI		RPTHI	NIL	NIL	NIL	C\O N MOHANLAL RATHI 4 BROS 163 LAXMANRAO ROAD R.T.STREE CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
KOUSHALYABAI		RPTHI	NIL	NIL	NIL	C\O N MOHANLAL RATHI 4 BROS 163 LAXMANRAO ROAD R.T.STREE CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
KOUSHALYABAI		RPTHI	NIL	NIL	NIL	C\O N MOHANLAL RATHI 4 BROS 163 LAXMANRAO ROAD R.T.STREE CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
KOUSHALYABAI		RPTHI	NIL	NIL	NIL	C\O N MOHANLAL RATHI 4 BROS 163 LAXMANRAO ROAD R.T.STREE CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
KOUSHALYABAI		RPTHI	NIL	NIL	NIL	C\O N MOHANLAL RATHI 4 BROS 163 LAXMANRAO ROAD R.T.STREE CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0032545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
KAMALAMMA			ZAVARAJA	ZAVARAJA	ZAVARAJA	912 16TH MAIN ROAD 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ZAVARAJA		NO	NO	FY-7
K		LALITHA	D	D	D	W/O D CHIDANANDAPPA NO 3529/2 5TH MAIN 6TH CROSS M C C B BLK DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0032578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K		LALITHA	D	D	D	W/O D CHIDANANDAPPA NO 3529/2 5TH MAIN 6TH CROSS M C C B BLK DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0032578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K		LALITHA	D	D	D	W/O D CHIDANANDAPPA NO 3529/2 5TH MAIN 6TH CROSS M C C B BLK DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0032578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K		LALITHA	D	D	D	W/O D CHIDANANDAPPA NO 3529/2 5TH MAIN 6TH CROSS M C C B BLK DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0032578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K		LALITHA	D	D	D	W/O D CHIDANANDAPPA NO 3529/2 5TH MAIN 6TH CROSS M C C B BLK DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0032578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K		LALITHA	D	D	D	W/O D CHIDANANDAPPA NO 3529/2 5TH MAIN 6TH CROSS M C C B BLK DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0032578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K		LALITHA	D	D	D	W/O D CHIDANANDAPPA NO 3529/2 5TH MAIN 6TH CROSS M C C B BLK DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0032578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	S	NIRMALAMMA	K	K	K	D NO 653 7TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	J	SHIVAKUMAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	J	SHIVAKUMAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	J	SHIVAKUMAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	J	SHIVAKUMAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	J	SHIVAKUMAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	J	SHIVASHANKAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	J	SHIVASHANKAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	J	SHIVASHANKAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	J	SHIVASHANKAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	J	SHIVASHANKAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	J	SHIVASHANKAR	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	J	JAYAMMA	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	J	JAYAMMA	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	J	JAYAMMA	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	J	JAYAMMA	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	J	JAYAMMA	K	K	K	767 APARNA 4TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	S	GANGADHARA	K	K	K	653 7TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	S	GANGADHARA	K	K	K	653 7TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	GANGADHARA	K	K	K	653 7TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	S	KOTRESH	K	K	K	653 7TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	J	SIDDARAJU	K	K	K	767 APARNA 4TH MAIN P J EXTENTION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	J	SIDDARAJU	K	K	K	767 APARNA 4TH MAIN P J EXTENTION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	S	RUDRABASAVARAJ	K	K	K	653 7TH MAIN P J EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0032588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	HANUMANTRAO	KOLIWAD	HANUMANTRAO	HANUMANTRAO	HANUMANTRAO	S & G MERCHANT SHIGGAON TOWN KARNATAKA DHARWAR	INDIA	KARNATAKA	RANEBENNUR	581205	PK0032604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHRIKANTHHANUMANTRAOKOLIWADSHIGGAON		NO	NO	FY-7
KRISHNA	HANUMANTRAO	KOLIWAD	HANUMANTRAO	HANUMANTRAO	HANUMANTRAO	S & G MERCHANT SHIGGAON TOWN KARNATAKA DHARWAR	INDIA	KARNATAKA	RANEBENNUR	581205	PK0032604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHRIKANTHHANUMANTRAOKOLIWADSHIGGAON		NO	NO	FY-3
KRISHNA	HANUMANTRAO	KOLIWAD	HANUMANTRAO	HANUMANTRAO	HANUMANTRAO	S & G MERCHANT SHIGGAON TOWN KARNATAKA DHARWAR	INDIA	KARNATAKA	RANEBENNUR	581205	PK0032604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHRIKANTHHANUMANTRAOKOLIWADSHIGGAON		NO	NO	FY-6
KAUSALYA			SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	C/O D R MANORAMA NEW KAMBLA CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MEERARAO		NO	NO	FY-5
KAUSALYA			SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	C/O D R MANORAMA NEW KAMBLA CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MEERARAO		NO	NO	FY-7
KAUSALYA			SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	C/O D R MANORAMA NEW KAMBLA CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MEERARAO		NO	NO	FY-1
KAUSALYA			SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	C/O D R MANORAMA NEW KAMBLA CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MEERARAO		NO	NO	FY-2
KAUSALYA			SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	C/O D R MANORAMA NEW KAMBLA CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MEERARAO		NO	NO	FY-6
KAUSALYA			SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	C/O D R MANORAMA NEW KAMBLA CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MEERARAO		NO	NO	FY-4
KAUSALYA			SHRIDHARRAO	SHRIDHARRAO	SHRIDHARRAO	C/O D R MANORAMA NEW KAMBLA CROSS ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0032611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MEERARAO		NO	NO	FY-3
KISHOR	KUMAR	S	SEETHARAMIAH	SEETHARAMIAH	SEETHARAMIAH	643 IIND BLOCK IIIRD STAGE 8TH B MAIN ROAD BASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KISHOR	KUMAR	S	SEETHARAMIAH	SEETHARAMIAH	SEETHARAMIAH	643 IIND BLOCK IIIRD STAGE 8TH B MAIN ROAD BASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KISHOR	KUMAR	S	SEETHARAMIAH	SEETHARAMIAH	SEETHARAMIAH	643 IIND BLOCK IIIRD STAGE 8TH B MAIN ROAD BASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KISHOR	KUMAR	S	SEETHARAMIAH	SEETHARAMIAH	SEETHARAMIAH	643 IIND BLOCK IIIRD STAGE 8TH B MAIN ROAD BASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0032616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KLAXMAN	MAHADEO	VAIDYA	MAHADEO	MAHADEO	MAHADEO	20/678,SHEEYASH SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0032628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAIDYASATISHLAXMAN		NO	NO	FY-7
KLAXMAN	MAHADEO	VAIDYA	MAHADEO	MAHADEO	MAHADEO	20/678,SHEEYASH SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0032628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VAIDYASATISHLAXMAN		NO	NO	FY-5
KLAXMAN	MAHADEO	VAIDYA	MAHADEO	MAHADEO	MAHADEO	20/678,SHEEYASH SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0032628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VAIDYASATISHLAXMAN		NO	NO	FY-3
KLAXMAN	MAHADEO	VAIDYA	MAHADEO	MAHADEO	MAHADEO	20/678,SHEEYASH SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0032628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VAIDYASATISHLAXMAN		NO	NO	FY-2
KLAXMAN	MAHADEO	VAIDYA	MAHADEO	MAHADEO	MAHADEO	20/678,SHEEYASH SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0032628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAIDYASATISHLAXMAN		NO	NO	FY-6
KLAXMAN	MAHADEO	VAIDYA	MAHADEO	MAHADEO	MAHADEO	20/678,SHEEYASH SANT EKNATH NAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0032628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VAIDYASATISHLAXMAN		NO	NO	FY-4
K	C	THOMAS	NIL	NIL	NIL	THADATHIL HOUSE CHELLIOZHUKUM KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PK0032630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K	C	THOMAS	NIL	NIL	NIL	THADATHIL HOUSE CHELLIOZHUKUM KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PK0032630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	C	THOMAS	NIL	NIL	NIL	THADATHIL HOUSE CHELLIOZHUKUM KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PK0032630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAMALESH		JHA	LATE	LATE	LATE	6-1-145-149 FLAT 304,SARASWATHI RESIDENCY PADMA RAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PK0032633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDHAJHA		NO	NO	FY-1
KAMALESH		JHA	LATE	LATE	LATE	6-1-145-149 FLAT 304,SARASWATHI RESIDENCY PADMA RAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PK0032633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUDHAJHA		NO	NO	FY-7
KISHOR	CHAMPALAL	BOHARA	CHAMPALAL	CHAMPALAL	CHAMPALAL	MAIN ROAD JAMEER AT POST JAMNER DIST JALGAON JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206	PK0032647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KANCHAN	RAMESH	MODI	RAMESH	RAMESH	RAMESH	SURVAY NO 23/9/5 BALAJI NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMESHAMRATLALMODI		NO	NO	FY-1
KANCHAN	RAMESH	MODI	RAMESH	RAMESH	RAMESH	SURVAY NO 23/9/5 BALAJI NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMESHAMRATLALMODI		NO	NO	FY-7
KANCHAN	RAMESH	MODI	RAMESH	RAMESH	RAMESH	SURVAY NO 23/9/5 BALAJI NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMESHAMRATLALMODI		NO	NO	FY-3
KANCHAN	RAMESH	MODI	RAMESH	RAMESH	RAMESH	SURVAY NO 23/9/5 BALAJI NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMESHAMRATLALMODI		NO	NO	FY-4
KANCHAN	RAMESH	MODI	RAMESH	RAMESH	RAMESH	SURVAY NO 23/9/5 BALAJI NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMESHAMRATLALMODI		NO	NO	FY-6
KAMBALE	RAVINDRA	PANDURANG	KAMBALE	KAMBALE	KAMBALE	93A MURARJI PETH SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMBALE	RAVINDRA	PANDURANG	KAMBALE	KAMBALE	KAMBALE	93A MURARJI PETH SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMBALE	RAVINDRA	PANDURANG	KAMBALE	KAMBALE	KAMBALE	93A MURARJI PETH SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOKILA	S	GANDHI	SUBODHCHANDRA	SUBODHCHANDRA	SUBODHCHANDRA	ISHWARDAS MANSION C/2 NANAS CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0032684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJENSGANDHI		NO	NO	FY-7
KOKILA	S	GANDHI	SUBODHCHANDRA	SUBODHCHANDRA	SUBODHCHANDRA	ISHWARDAS MANSION C/2 NANAS CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0032684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJENSGANDHI		NO	NO	FY-3
KOKILA	S	GANDHI	SUBODHCHANDRA	SUBODHCHANDRA	SUBODHCHANDRA	ISHWARDAS MANSION C/2 NANAS CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0032684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJENSGANDHI		NO	NO	FY-2
KANAIYALAL	OGHADBHAI	SANGHAVI	NIL	NIL	NIL	16/4 MILAN BUILDING 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANAIYALAL	OGHADBHAI	SANGHAVI	NIL	NIL	NIL	16/4 MILAN BUILDING 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANAIYALAL	OGHADBHAI	SANGHAVI	NIL	NIL	NIL	16/4 MILAN BUILDING 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANAIYALAL	OGHADBHAI	SANGHAVI	NIL	NIL	NIL	16/4 MILAN BUILDING 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANAIYALAL	OGHADBHAI	SANGHAVI	NIL	NIL	NIL	16/4 MILAN BUILDING 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KARABI		CHOWDHURI	MRIDUL	MRIDUL	MRIDUL	C/O GEM TAILORS BAIS DESHBANDHU NAGAR P.O.DESHBANDHUBAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0032749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KARABI		CHOWDHURI	MRIDUL	MRIDUL	MRIDUL	C/O GEM TAILORS BAIS DESHBANDHU NAGAR P.O.DESHBANDHUBAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0032749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KARABI		CHOWDHURI	MRIDUL	MRIDUL	MRIDUL	C/O GEM TAILORS BAIS DESHBANDHU NAGAR P.O.DESHBANDHUBAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0032749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KARABI		CHOWDHURI	MRIDUL	MRIDUL	MRIDUL	C/O GEM TAILORS BAIS DESHBANDHU NAGAR P.O.DESHBANDHUBAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0032749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KARABI		CHOWDHURI	MRIDUL	MRIDUL	MRIDUL	C/O GEM TAILORS BAIS DESHBANDHU NAGAR P.O.DESHBANDHUBAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0032749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANTA		PARAKH	PRADEEP	PRADEEP	PRADEEP	86-L MANOHAR PUKUR ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0032755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANTA		PARAKH	PRADEEP	PRADEEP	PRADEEP	86-L MANOHAR PUKUR ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0032755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANTA		PARAKH	PRADEEP	PRADEEP	PRADEEP	86-L MANOHAR PUKUR ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0032755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANTA		PARAKH	PRADEEP	PRADEEP	PRADEEP	86-L MANOHAR PUKUR ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0032755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANTA		PARAKH	PRADEEP	PRADEEP	PRADEEP	86-L MANOHAR PUKUR ROAD CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0032755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANIKA		RAY	SUSANTA	SUSANTA	SUSANTA	C/O S K RAY 23 B JATIN BAGCHI ROAD 3RD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSANTAKUMARRAY		NO	NO	FY-7
KANIKA		RAY	SUSANTA	SUSANTA	SUSANTA	C/O S K RAY 23 B JATIN BAGCHI ROAD 3RD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSANTAKUMARRAY		NO	NO	FY-3
KANIKA		RAY	SUSANTA	SUSANTA	SUSANTA	C/O S K RAY 23 B JATIN BAGCHI ROAD 3RD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUSANTAKUMARRAY		NO	NO	FY-6
KANTA	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PK0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTA	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PK0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTA	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PK0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTA	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PK0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTA	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PK0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTA	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PK0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTA	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PK0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMALINI	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO-OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAVIKIRANCHHAGANLALNIRBHAVANE		NO	NO	FY-5
KAMALINI	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO-OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAVIKIRANCHHAGANLALNIRBHAVANE		NO	NO	FY-1
KAMALINI	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO-OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAVIKIRANCHHAGANLALNIRBHAVANE		NO	NO	FY-3
KAMALINI	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO-OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAVIKIRANCHHAGANLALNIRBHAVANE		NO	NO	FY-6
KAMALINI	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO-OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAVIKIRANCHHAGANLALNIRBHAVANE		NO	NO	FY-2
KAMALINI	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO-OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAVIKIRANCHHAGANLALNIRBHAVANE		NO	NO	FY-7
KAMALINI	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO-OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0032770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAVIKIRANCHHAGANLALNIRBHAVANE		NO	NO	FY-4
KRISHAN	PRAKASH	MALHOTRA	KANSHI	KANSHI	KANSHI	44 EKBALPORE ROAD CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PK0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	PRAKASH	MALHOTRA	KANSHI	KANSHI	KANSHI	44 EKBALPORE ROAD CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PK0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHAN	PRAKASH	MALHOTRA	KANSHI	KANSHI	KANSHI	44 EKBALPORE ROAD CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PK0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLESH		WADHWA	J	J	J	E-206, SATYA SHANTI APPARTMENTS, SECTOR-13, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0032793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLESH		WADHWA	J	J	J	E-206, SATYA SHANTI APPARTMENTS, SECTOR-13, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0032793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		MALHAN	S	S	S	HOUSE NO.340 SECTOR 5 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122101	PK0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		MALHAN	S	S	S	HOUSE NO.340 SECTOR 5 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122101	PK0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KRISHNA		MALHAN	S	S	S	HOUSE NO.340 SECTOR 5 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122101	PK0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		MALHAN	S	S	S	HOUSE NO.340 SECTOR 5 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122101	PK0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KRISHNA		MALHAN	S	S	S	HOUSE NO.340 SECTOR 5 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122101	PK0032809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAZA	UDAY	KUMAR	NIL	NIL	NIL	0 SEN 28 WING AIR FORCE C/O 56APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0032823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAZA	UDAY	KUMAR	NIL	NIL	NIL	0 SEN 28 WING AIR FORCE C/O 56APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0032823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAZA	UDAY	KUMAR	NIL	NIL	NIL	0 SEN 28 WING AIR FORCE C/O 56APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0032823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAZA	UDAY	KUMAR	NIL	NIL	NIL	0 SEN 28 WING AIR FORCE C/O 56APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0032823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAZA	UDAY	KUMAR	NIL	NIL	NIL	0 SEN 28 WING AIR FORCE C/O 56APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0032823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAZA	UDAY	KUMAR	NIL	NIL	NIL	0 SEN 28 WING AIR FORCE C/O 56APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0032823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAZA	UDAY	KUMAR	NIL	NIL	NIL	0 SEN 28 WING AIR FORCE C/O 56APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0032823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTI	DEVI	JAIN SARAF	M	M	M	C/O M/S MAHENDRA KR VIRENDRA KR JAIN SARAF BAZAR GHATTA PO BARAUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PK0032824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1550.00	08-OCT-2025				NO	NO	FY-1
KAMLESH	RANI	SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BALDEVRAJSHARMA		NO	NO	FY-6
KAMLESH	RANI	SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BALDEVRAJSHARMA		NO	NO	FY-5
KAMLESH	RANI	SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BALDEVRAJSHARMA		NO	NO	FY-2
KAMLESH	RANI	SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BALDEVRAJSHARMA		NO	NO	FY-1
KAMLESH	RANI	SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BALDEVRAJSHARMA		NO	NO	FY-7
KAMLESH	RANI	SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BALDEVRAJSHARMA		NO	NO	FY-3
KAMLESH	RANI	SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BALDEVRAJSHARMA		NO	NO	FY-4
KRISHNA	KISHORE	MALHOTRA	NAND	NAND	NAND	18A 3RD FLOOR HIGHWAY DARSHAN CO OPERATIVE HOUSING SOCTY MOHANIJSUNDERJI ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PK0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KISHORE	MALHOTRA	NAND	NAND	NAND	18A 3RD FLOOR HIGHWAY DARSHAN CO OPERATIVE HOUSING SOCTY MOHANIJSUNDERJI ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PK0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KISHORE	MALHOTRA	NAND	NAND	NAND	18A 3RD FLOOR HIGHWAY DARSHAN CO OPERATIVE HOUSING SOCTY MOHANIJSUNDERJI ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PK0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KIRIT	S	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHIRISHDPATEL		NO	NO	FY-5
KIRIT	S	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHIRISHDPATEL		NO	NO	FY-7
KIRIT	S	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHIRISHDPATEL		NO	NO	FY-3
KIRIT	S	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHIRISHDPATEL		NO	NO	FY-6
KIRIT	S	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHIRISHDPATEL		NO	NO	FY-4
KRISHNA	RANI	AGRWAL	AMIR	AMIR	AMIR	C/O ANKUR HOUSING (P) LTD BLOCK NO.114 SANJAY PLACE AGRA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281002	PK0032848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	RANI	AGRWAL	AMIR	AMIR	AMIR	C/O ANKUR HOUSING (P) LTD BLOCK NO.114 SANJAY PLACE AGRA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281002	PK0032848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	RANI	AGRWAL	AMIR	AMIR	AMIR	C/O ANKUR HOUSING (P) LTD BLOCK NO.114 SANJAY PLACE AGRA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281002	PK0032848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KIRAN		SINGH	MANGE	MANGE	MANGE	D-108 KAMLA NAGAR AGRA (UP) AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KIRAN		SINGH	MANGE	MANGE	MANGE	D-108 KAMLA NAGAR AGRA (UP) AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KIRAN		SINGH	MANGE	MANGE	MANGE	D-108 KAMLA NAGAR AGRA (UP) AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KIRAN		SINGH	MANGE	MANGE	MANGE	D-108 KAMLA NAGAR AGRA (UP) AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KIRAN		SINGH	MANGE	MANGE	MANGE	D-108 KAMLA NAGAR AGRA (UP) AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KANHAIYALAL		CHAUDHRY	MANMAL	MANMAL	MANMAL	C/O MANMAL KANHAIYALAL SANKHLA BAGH PO.SUJANGARH RAJASTHAN SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PK0032891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANHAIYALAL		CHAUDHRY	MANMAL	MANMAL	MANMAL	C/O MANMAL KANHAIYALAL SANKHLA BAGH PO.SUJANGARH RAJASTHAN SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PK0032891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHANDRA	PANDE	BADRI	BADRI	BADRI	ARG 28 SAJJAN VILAS ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0032892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAILASH	CHANDRA	PANDE	BADRI	BADRI	BADRI	ARG 28 SAJJAN VILAS ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0032892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAILASH	CHANDRA	PANDE	BADRI	BADRI	BADRI	ARG 28 SAJJAN VILAS ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0032892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHANDRA	PANDE	BADRI	BADRI	BADRI	ARG 28 SAJJAN VILAS ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0032892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAILASH	CHANDRA	PANDE	BADRI	BADRI	BADRI	ARG 28 SAJJAN VILAS ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0032892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KOSHLYA	DAVI	SIROHIA	MURILDHAR	MURILDHAR	MURILDHAR	W/O M D SHIROHIA 63-B, KARNI NAGAR HOUSING BOARD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PK0032895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KOSHLYA	DAVI	SIROHIA	MURILDHAR	MURILDHAR	MURILDHAR	W/O M D SHIROHIA 63-B, KARNI NAGAR HOUSING BOARD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PK0032895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMLESH			KAMAL	KAMAL	KAMAL	C/O BALDEV KRISHAN SHARMA H NO 470A STREET NO 5 SHARMA COLONY GURU NANAKPURA (EAST) JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PK0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH			KAMAL	KAMAL	KAMAL	C/O BALDEV KRISHAN SHARMA H NO 470A STREET NO 5 SHARMA COLONY GURU NANAKPURA (EAST) JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PK0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMLESH			KAMAL	KAMAL	KAMAL	C/O BALDEV KRISHAN SHARMA H NO 470A STREET NO 5 SHARMA COLONY GURU NANAKPURA (EAST) JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PK0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH			KAMAL	KAMAL	KAMAL	C/O BALDEV KRISHAN SHARMA H NO 470A STREET NO 5 SHARMA COLONY GURU NANAKPURA (EAST) JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PK0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAMLESH			KAMAL	KAMAL	KAMAL	C/O BALDEV KRISHAN SHARMA H NO 470A STREET NO 5 SHARMA COLONY GURU NANAKPURA (EAST) JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PK0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAUSHAL	KUMAR	CHADHA	MANGAT	MANGAT	MANGAT	C/O. CHADHA BARTAN STORE, MAIN MARKET BHAM ROAD, ADDA CHABBEWAL HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146102	PK0032919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMCHADHA		NO	NO	FY-5
KAUSHAL	KUMAR	CHADHA	MANGAT	MANGAT	MANGAT	C/O. CHADHA BARTAN STORE, MAIN MARKET BHAM ROAD, ADDA CHABBEWAL HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146102	PK0032919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMCHADHA		NO	NO	FY-7
KAUSHAL	KUMAR	CHADHA	MANGAT	MANGAT	MANGAT	C/O. CHADHA BARTAN STORE, MAIN MARKET BHAM ROAD, ADDA CHABBEWAL HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146102	PK0032919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMCHADHA		NO	NO	FY-2
KAUSHAL	KUMAR	CHADHA	MANGAT	MANGAT	MANGAT	C/O. CHADHA BARTAN STORE, MAIN MARKET BHAM ROAD, ADDA CHABBEWAL HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146102	PK0032919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUSUMCHADHA		NO	NO	FY-6
KRISHNA			LOVE	LOVE	LOVE	23 AMAN COLONY NEAR 22 PHATAK PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA			LOVE	LOVE	LOVE	23 AMAN COLONY NEAR 22 PHATAK PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA			LOVE	LOVE	LOVE	23 AMAN COLONY NEAR 22 PHATAK PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRAN		RANI	ASHOK	ASHOK	ASHOK	B VIII 382 NEW MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KIRAN		RANI	ASHOK	ASHOK	ASHOK	B VIII 382 NEW MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KIRAN		RANI	ASHOK	ASHOK	ASHOK	B VIII 382 NEW MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KIRAN		RANI	ASHOK	ASHOK	ASHOK	B VIII 382 NEW MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KIRAN		RANI	ASHOK	ASHOK	ASHOK	B VIII 382 NEW MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KIRAN		RANI	ASHOK	ASHOK	ASHOK	B VIII 382 NEW MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		SARKAR	B	B	B	Q.NO 4, OFFICERS COLONY FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PK0032955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		SARKAR	B	B	B	Q.NO 4, OFFICERS COLONY FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PK0032955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		SARKAR	B	B	B	Q.NO 4, OFFICERS COLONY FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PK0032955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHAN		GUPTA	MUNILAL	MUNILAL	MUNILAL	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHAN		GUPTA	MUNILAL	MUNILAL	MUNILAL	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHAN		GUPTA	MUNILAL	MUNILAL	MUNILAL	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHAN		GUPTA	MUNILAL	MUNILAL	MUNILAL	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHAN		GUPTA	MUNILAL	MUNILAL	MUNILAL	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHAN		GUPTA	MUNILAL	MUNILAL	MUNILAL	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHAN		GUPTA	MUNILAL	MUNILAL	MUNILAL	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PK0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		KUMARI	J	J	J	H.NO. S-A-28, N.I.T., FARIDABAD, HARYANA. FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PK0032976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PAWANSEEKRI		NO	NO	FY-1
KRISHNA		VERMA	G	G	G	G-136, PREET VIHAR, DELHI. 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		VERMA	G	G	G	G-136, PREET VIHAR, DELHI. 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		VERMA	G	G	G	G-136, PREET VIHAR, DELHI. 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KULBHUSHAN		ANAND	G	G	G	H.NO. 780, SECTOR - 15, FARIDABAD, HARYANA. FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KULBHUSHAN		ANAND	G	G	G	H.NO. 780, SECTOR - 15, FARIDABAD, HARYANA. FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KULBHUSHAN		ANAND	G	G	G	H.NO. 780, SECTOR - 15, FARIDABAD, HARYANA. FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KHODIDAS	CHUNILAL	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	FLAT NO 501 KADAMHASI CO-OP HSG SOC FATIMA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	PK0033006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANCHANBENKHODIDASSHAH		NO	NO	FY-1
KHODIDAS	CHUNILAL	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	FLAT NO 501 KADAMHASI CO-OP HSG SOC FATIMA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	PK0033006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANCHANBENKHODIDASSHAH		NO	NO	FY-2
K	SANTOSH	KUMAR	NIL	NIL	NIL	HANUMAN BAZAR BERHAMPUR DIST GANJAM ORISSA BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760002	PK0033019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL		CHAND LUNIA	CHHAGAN	CHHAGAN	CHHAGAN	19/20, 2ND FLOOR SHAKTI NAGAR,DELHI	INDIA	DELHI	NEW DELHI	110007	PK0033023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	SONULUNIA			NO	NO	FY-6
KAILASH		PAL	RAMAJEE	RAMAJEE	RAMAJEE	C/O GOVINDRAM SEKSARIA GIRLS HOSTEL, A.D.ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PK0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHAPAL		NO	NO	FY-1
KAILASH		PAL	RAMAJEE	RAMAJEE	RAMAJEE	C/O GOVINDRAM SEKSARIA GIRLS HOSTEL, A.D.ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PK0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHAPAL		NO	NO	FY-3
KAILASH		PAL	RAMAJEE	RAMAJEE	RAMAJEE	C/O GOVINDRAM SEKSARIA GIRLS HOSTEL, A.D.ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PK0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHAPAL		NO	NO	FY-2
KAILASH		PAL	RAMAJEE	RAMAJEE	RAMAJEE	C/O GOVINDRAM SEKSARIA GIRLS HOSTEL, A.D.ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PK0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RADHAPAL		NO	NO	FY-4
KALPESHKUMAR	K	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	33/2 JAYESWAL BHAWAN KACHHI MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PK0033045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KALPESHKUMAR	K	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	33/2 JAYESWAL BHAWAN KACHHI MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PK0033045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KALPESHKUMAR	K	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	33/2 JAYESWAL BHAWAN KACHHI MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PK0033045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KALPESHKUMAR	K	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	33/2 JAYESWAL BHAWAN KACHHI MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PK0033045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KALPESHKUMAR	K	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	33/2 JAYESWAL BHAWAN KACHHI MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PK0033045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KUNDAN	KUMAR	AGARWAL	RAMKARAN	RAMKARAN	RAMKARAN	C O SILIGURI BATTERY CO BIDHAN ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PK0033074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KUNDAN	KUMAR	AGARWAL	RAMKARAN	RAMKARAN	RAMKARAN	C O SILIGURI BATTERY CO BIDHAN ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PK0033074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KUNDAN	KUMAR	AGARWAL	RAMKARAN	RAMKARAN	RAMKARAN	C O SILIGURI BATTERY CO BIDHAN ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PK0033074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KUNDAN	KUMAR	AGARWAL	RAMKARAN	RAMKARAN	RAMKARAN	C O SILIGURI BATTERY CO BIDHAN ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PK0033074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KEWAL	KRISHAN	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI 0/S KHAZANA GATE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KEWAL	KRISHAN	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI 0/S KHAZANA GATE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KEWAL	KRISHAN	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI 0/S KHAZANA GATE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KEWAL	KRISHAN	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI 0/S KHAZANA GATE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KEWAL	KRISHAN	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI 0/S KHAZANA GATE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KEWAL	KRISHAN	SHARMA	HARNAM	HARNAM	HARNAM	65 MANDIR BHADAR KALI 0/S KHAZANA GATE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHAN	LAL	MAHCHANDA	RAM	RAM	RAM	C/O. M/S KAKA RAM SIRI RAM PETROL PUMP, 122/234 KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0033120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KRISHAN	LAL	MAHCHANDA	RAM	RAM	RAM	C/O. M/S KAKA RAM SIRI RAM PETROL PUMP, 122/234 KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0033120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KUSUM		JAIN	RAJEV	RAJEV	RAJEV	17B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KUSUM		JAIN	RAJEV	RAJEV	RAJEV	17B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		JAIN	RAJEV	RAJEV	RAJEV	17B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUSUM		JAIN	RAJEV	RAJEV	RAJEV	17B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KUSUM		JAIN	RAJEV	RAJEV	RAJEV	17B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		JANAKIAMMA	N	N	N	KIZHUVEETIL HOUSE KAIPAMANGALAM P O TRICHUR KERALA KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PK0033183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSATHIDEVI		NO	NO	FY-5
K		JANAKIAMMA	N	N	N	KIZHUVEETIL HOUSE KAIPAMANGALAM P O TRICHUR KERALA KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PK0033183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KSATHIDEVI		NO	NO	FY-1
K		JANAKIAMMA	N	N	N	KIZHUVEETIL HOUSE KAIPAMANGALAM P O TRICHUR KERALA KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PK0033183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSATHIDEVI		NO	NO	FY-7
K		JANAKIAMMA	N	N	N	KIZHUVEETIL HOUSE KAIPAMANGALAM P O TRICHUR KERALA KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PK0033183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KSATHIDEVI		NO	NO	FY-4
K		JANAKIAMMA	N	N	N	KIZHUVEETIL HOUSE KAIPAMANGALAM P O TRICHUR KERALA KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PK0033183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSATHIDEVI		NO	NO	FY-6
K		JANAKIAMMA	N	N	N	KIZHUVEETIL HOUSE KAIPAMANGALAM P O TRICHUR KERALA KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PK0033183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSATHIDEVI		NO	NO	FY-2
K		JANAKIAMMA	N	N	N	KIZHUVEETIL HOUSE KAIPAMANGALAM P O TRICHUR KERALA KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PK0033183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSATHIDEVI		NO	NO	FY-3
K	K	GEORGE	K	K	K	KOCHUPURACKAL HOUSE 31 193 JUNIOR JANATHA ROAD VYTTILLA COCHIN	INDIA	KERALA	COCHIN	682019	PK0033187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	K	GEORGE	K	K	K	KOCHUPURACKAL HOUSE 31 193 JUNIOR JANATHA ROAD VYTTILLA COCHIN	INDIA	KERALA	COCHIN	682019	PK0033187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	K	GEORGE	K	K	K	KOCHUPURACKAL HOUSE 31 193 JUNIOR JANATHA ROAD VYTTILLA COCHIN	INDIA	KERALA	COCHIN	682019	PK0033187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANHYA	LALL	BHANSALI	LALL	LALL	LALL	C/O MAHENDRA KUMAR MANOJ KUMAR 4, VANIJYA KENDRA T R PHOOKAN RDGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANHYA	LALL	BHANSALI	LALL	LALL	LALL	C/O MAHENDRA KUMAR MANOJ KUMAR 4, VANIJYA KENDRA T R PHOOKAN RDGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANHYA	LALL	BHANSALI	LALL	LALL	LALL	C/O MAHENDRA KUMAR MANOJ KUMAR 4, VANIJYA KENDRA T R PHOOKAN RDGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANHYA	LALL	BHANSALI	LALL	LALL	LALL	C/O MAHENDRA KUMAR MANOJ KUMAR 4, VANIJYA KENDRA T R PHOOKAN RDGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANHYA	LALL	BHANSALI	LALL	LALL	LALL	C/O MAHENDRA KUMAR MANOJ KUMAR 4, VANIJYA KENDRA T R PHOOKAN RDGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANHYA	LALL	BHANSALI	LALL	LALL	LALL	C/O MAHENDRA KUMAR MANOJ KUMAR 4, VANIJYA KENDRA T R PHOOKAN RDGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANHYA	LALL	BHANSALI	LALL	LALL	LALL	C/O MAHENDRA KUMAR MANOJ KUMAR 4, VANIJYA KENDRA T R PHOOKAN RDGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0033194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMUD	NATH	SARMA	LATE	LATE	LATE	MEMBER A P S C BHANGAGORA GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PK0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUMUD	NATH	SARMA	LATE	LATE	LATE	MEMBER A P S C BHANGAGORA GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PK0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUMUD	NATH	SARMA	LATE	LATE	LATE	MEMBER A P S C BHANGAGORA GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PK0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUMUD	NATH	SARMA	LATE	LATE	LATE	MEMBER A P S C BHANGAGORA GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PK0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUMUD	NATH	SARMA	LATE	LATE	LATE	MEMBER A P S C BHANGAGORA GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PK0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUMUD	NATH	SARMA	LATE	LATE	LATE	MEMBER A P S C BHANGAGORA GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PK0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMUD	NATH	SARMA	LATE	LATE	LATE	MEMBER A P S C BHANGAGORA GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PK0033196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PK0033203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025				NO	NO	FY-1
KIRAN		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PK0033203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028				NO	NO	FY-4
KIRAN		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PK0033203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029				NO	NO	FY-5
KIRAN		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PK0033203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026				NO	NO	FY-2
KIRAN		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PK0033203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SAHA	ANIL	ANIL	ANIL	SRESHTHA APTS, FLAT 1C,1ST FLOOR, BLOCK-II, 96, NEPAL SARANI. NORTHBALIA. P.O. GARIA. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALPANA		SAHA	ANIL	ANIL	ANIL	SRESHTHA APTS, FLAT 1C,1ST FLOOR, BLOCK-II, 96, NEPAL SARANI. NORTHBALIA. P.O. GARIA. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANA		SAHA	ANIL	ANIL	ANIL	SRESHTHA APTS, FLAT 1C,1ST FLOOR, BLOCK-II, 96, NEPAL SARANI, NORTHBALIA, P.O. GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SAHA	ANIL	ANIL	ANIL	SRESHTHA APTS, FLAT 1C,1ST FLOOR, BLOCK-II, 96, NEPAL SARANI, NORTHBALIA, P.O. GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPANA		SAHA	ANIL	ANIL	ANIL	SRESHTHA APTS, FLAT 1C,1ST FLOOR, BLOCK-II, 96, NEPAL SARANI. NORTHBALIA. P.O. GARIA. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALPANA		SAHA	ANIL	ANIL	ANIL	SRESHTHA APTS, FLAT 1C,1ST FLOOR, BLOCK-II, 96, NEPAL SARANI. NORTHBALIA. P.O. GARIA. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALPANA		SAHA	ANIL	ANIL	ANIL	SRESHTHA APTS, FLAT 1C,1ST FLOOR, BLOCK-II, 96, NEPAL SARANI, NORTHBALIA, P.O. GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0033209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	V	S L NAGAMANI	K	K	K	FLAT NO.204, VIJAYA SRI APARTMENTS, NAGARJUNA NAGAR, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	V	S L NAGAMANI	K	K	K	FLAT NO.204, VIJAYA SRI APARTMENTS, NAGARJUNA NAGAR, AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	V	S L NAGAMANI	K	K	K	FLAT NO.204, VIJAYA SRI APARTMENTS, NAGARJUNA NAGAR, AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	V	S L NAGAMANI	K	K	K	FLAT NO.204, VIJAYA SRI APARTMENTS, NAGARJUNA NAGAR, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	V	S L NAGAMANI	K	K	K	FLAT NO.204, VIJAYA SRI APARTMENTS, NAGARJUNA NAGAR, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	V	S L NAGAMANI	K	K	K	FLAT NO.204, VIJAYA SRI APARTMENTS, NAGARJUNA NAGAR, AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	V	S L NAGAMANI	K	K	K	FLAT NO.204, VIJAYA SRI APARTMENTS, NAGARJUNA NAGAR, AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	MANJULA VANI	K	K	K	W/O K C SRINAGESH SYNDICATE BANK TIRUCHANOOR, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PK0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	MANJULA VANI	K	K	K	W/O K C SRINAGESH SYNDICATE BANK TIRUCHANOOR, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PK0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	S	MANJULA VANI	K	K	K	W/O K C SRINAGESH SYNDICATE BANK TIRUCHANOOR, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PK0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	S	MANJULA VANI	K	K	K	W/O K C SRINAGESH SYNDICATE BANK TIRUCHANOOR, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PK0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	S	MANJULA VANI	K	K	K	W/O K C SRINAGESH SYNDICATE BANK TIRUCHANOOR, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PK0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	MANJULA VANI	K	K	K	W/O K C SRINAGESH SYNDICATE BANK TIRUCHANOOR, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PK0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	MANJULA VANI	K	K	K	W/O K C SRINAGESH SYNDICATE BANK TIRUCHANOOR, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PK0033228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASH	NARAIN	KHANDELWAL	RAM	RAM	RAM	87/5 KALPI ROAD HATA BADRI PRASHAD HEERA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PK0033237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHASHIPRABHAKHAND ELWAL		NO	NO	FY-4
KAILASH	NARAIN	KHANDELWAL	RAM	RAM	RAM	87/5 KALPI ROAD HATA BADRI PRASHAD HEERA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PK0033237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHASHIPRABHAKHAND ELWAL		NO	NO	FY-7
KAILASH	NARAIN	KHANDELWAL	RAM	RAM	RAM	87/5 KALPI ROAD HATA BADRI PRASHAD HEERA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PK0033237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHASHIPRABHAKHAND ELWAL		NO	NO	FY-3
KAILASH	NARAIN	KHANDELWAL	RAM	RAM	RAM	87/5 KALPI ROAD HATA BADRI PRASHAD HEERA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PK0033237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHASHIPRABHAKHAND ELWAL		NO	NO	FY-6
KAILASH	NARAIN	KHANDELWAL	RAM	RAM	RAM	87/5 KALPI ROAD HATA BADRI PRASHAD HEERA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PK0033237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHASHIPRABHAKHAND ELWAL		NO	NO	FY-5
KAILASH	NARAIN	KHANDELWAL	RAM	RAM	RAM	87/5 KALPI ROAD HATA BADRI PRASHAD HEERA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PK0033237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHASHIPRABHAKHAND ELWAL		NO	NO	FY-2
KANTA		BADOLA	SHIV	SHIV	SHIV	MIG-14 SECTOR IV HEMANT VEHAR BARRA 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PK0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHIVKUMARBADOLA		NO	NO	FY-1
KANTA		BADOLA	SHIV	SHIV	SHIV	MIG-14 SECTOR IV HEMANT VEHAR BARRA 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PK0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHIVKUMARBADOLA		NO	NO	FY-4
KANTA		BADOLA	SHIV	SHIV	SHIV	MIG-14 SECTOR IV HEMANT VEHAR BARRA 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PK0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHIVKUMARBADOLA		NO	NO	FY-2
KANTA		BADOLA	SHIV	SHIV	SHIV	MIG-14 SECTOR IV HEMANT VEHAR BARRA 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PK0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHIVKUMARBADOLA		NO	NO	FY-3
KETAN	D	SHAH	DINESH	DINESH	DINESH	C/O DINESH TIMBER TRADERS 184 SYDENHAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PK0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		DINESHDSHAH		NO	NO	FY-7
KETAN	D	SHAH	DINESH	DINESH	DINESH	C/O DINESH TIMBER TRADERS 184 SYDENHAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PK0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		DINESHDSHAH		NO	NO	FY-3
K		KESAVAN	NIL	NIL	NIL	LT COL K S BAJWA OC HQ SQN 23 (I) ARMD BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		KESAVAN	NIL	NIL	NIL	LT COL K S BAJWA OC HQ SQN 23 (I) ARMD BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		KESAVAN	NIL	NIL	NIL	LT COL K S BAJWA OC HQ SQN 23 (I) ARMD BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		KESAVAN	NIL	NIL	NIL	LT COL K S BAJWA OC HQ SQN 23 (I) ARMD BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		KESAVAN	NIL	NIL	NIL	LT COL K S BAJWA OC HQ SQN 23 (I) ARMD BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		KESAVAN	NIL	NIL	NIL	LT COL K S BAJWA OC HQ SQN 23 (I) ARMD BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		KESAVAN	NIL	NIL	NIL	LT COL K S BAJWA OC HQ SQN 23 (I) ARMD BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		VIDYA	NIL	NIL	NIL	C/O K P SASTRY 25 SOUTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0033266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		PADMANABAN	K	K	K	NO 62 C N KRISHNASAMY ROAD TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DVASANTHI		NO	NO	FY-7
K		PADMANABAN	K	K	K	NO 62 C N KRISHNASAMY ROAD TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DVASANTHI		NO	NO	FY-5
K		PADMANABAN	K	K	K	NO 62 C N KRISHNASAMY ROAD TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DVASANTHI		NO	NO	FY-4
KANAGASABAI		VENUGOPAL	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANAGASABAI		VENUGOPAL	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANAGASABAI		VENUGOPAL	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANAGASABAI		VENUGOPAL	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANAGASABAI		VENUGOPAL	NIL	NIL	NIL	6-A RAMAKRISHNA ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANCHAN	D	NICHANI	NIL	NIL	NIL	4C VANDANA TOWER 10 HADDOWS ROAD THOUSAND LIGHTSCHENNAICHENNAICHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0033278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAMLA		CHAWLA	RAJ	RAJ	RAJ	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PK0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLA		CHAWLA	RAJ	RAJ	RAJ	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PK0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLA		CHAWLA	RAJ	RAJ	RAJ	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PK0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA		CHAWLA	RAJ	RAJ	RAJ	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PK0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA		CHAWLA	RAJ	RAJ	RAJ	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PK0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		JAIDKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	HOUSE NO 2261 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHWARRAIJAIDKA		NO	NO	FY-5
KAMLA		JAIDKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	HOUSE NO 2261 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHWARRAIJAIDKA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMLA		JAIDKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	HOUSE NO 2261 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHWARRAIJAIDKA		NO	NO	FY-1
KAMLA		JAIDKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	HOUSE NO 2261 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHWARRAIJAIDKA		NO	NO	FY-3
KAMLA		JAIDKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	HOUSE NO 2261 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHWARRAIJAIDKA		NO	NO	FY-4
KAMLA		JAIDKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	HOUSE NO 2261 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHWARRAIJAIDKA		NO	NO	FY-6
KAMLA		JAIDKA	RAMESHWAR	RAMESHWAR	RAMESHWAR	HOUSE NO 2261 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHWARRAIJAIDKA		NO	NO	FY-2
KAMALA		BALACHANDRAN	S	S	S	PLOT 138 A G S OFFICE STAFF COLONY ANDAL NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PK0033335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALYAN	KUMAR	SARKER	LATE	LATE	LATE	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MITASARKAR		NO	NO	FY-7
KALYAN	KUMAR	SARKER	LATE	LATE	LATE	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MITASARKAR		NO	NO	FY-1
KALYAN	KUMAR	SARKER	LATE	LATE	LATE	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MITASARKAR		NO	NO	FY-3
KALYAN	KUMAR	SARKER	LATE	LATE	LATE	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MITASARKAR		NO	NO	FY-2
KALYAN	KUMAR	SARKER	LATE	LATE	LATE	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MITASARKAR		NO	NO	FY-5
KALYAN	KUMAR	SARKER	LATE	LATE	LATE	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MITASARKAR		NO	NO	FY-6
KALYAN	KUMAR	SARKER	LATE	LATE	LATE	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0033422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MITASARKAR		NO	NO	FY-4
KIRAN		MISHRA	SATISH	SATISH	SATISH	C/O. SASHIKANT SHARMA A G 1 ANKUR APARTMENT FLAT NO.304. HANA PARA,KRISHNAPUR KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700102	PK0033435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN		MISHRA	SATISH	SATISH	SATISH	C/O. SASHIKANT SHARMA A G 1 ANKUR APARTMENT FLAT NO.304, HANA PARA,KRISHNAPUR KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700102	PK0033435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRAN		MISHRA	SATISH	SATISH	SATISH	C/O. SASHIKANT SHARMA A G 1 ANKUR APARTMENT FLAT NO.304, HANA PARA,KRISHNAPUR KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700102	PK0033435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMALKISHOR		TAPARIA	NIL	NIL	NIL	9A BROJODULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PK0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAMALKISHOR		TAPARIA	NIL	NIL	NIL	9A BROJODULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PK0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAMALKISHOR		TAPARIA	NIL	NIL	NIL	9A BROJODULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PK0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAMALKISHOR		TAPARIA	NIL	NIL	NIL	9A BROJODULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PK0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAMALKISHOR		TAPARIA	NIL	NIL	NIL	9A BROJODULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PK0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KODASSERIDURGA		BAI	KODASSERI	KODASSERI	KODASSERI	DULAS GOLE LINK ROAD MALAPARAMBA CALICUT	INDIA	KERALA	CALICUT	673009	PK0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KODASSERISANDHYA		NO	NO	FY-5
KODASSERIDURGA		BAI	KODASSERI	KODASSERI	KODASSERI	DULAS GOLE LINK ROAD MALAPARAMBA CALICUT	INDIA	KERALA	CALICUT	673009	PK0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KODASSERISANDHYA		NO	NO	FY-7
KODASSERIDURGA		BAI	KODASSERI	KODASSERI	KODASSERI	DULAS GOLE LINK ROAD MALAPARAMBA CALICUT	INDIA	KERALA	CALICUT	673009	PK0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KODASSERISANDHYA		NO	NO	FY-6
KODASSERIDURGA		BAI	KODASSERI	KODASSERI	KODASSERI	DULAS GOLE LINK ROAD MALAPARAMBA CALICUT	INDIA	KERALA	CALICUT	673009	PK0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KODASSERISANDHYA		NO	NO	FY-2
KODASSERIDURGA		BAI	KODASSERI	KODASSERI	KODASSERI	DULAS GOLE LINK ROAD MALAPARAMBA CALICUT	INDIA	KERALA	CALICUT	673009	PK0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KODASSERISANDHYA		NO	NO	FY-1
KODASSERIDURGA		BAI	KODASSERI	KODASSERI	KODASSERI	DULAS GOLE LINK ROAD MALAPARAMBA CALICUT	INDIA	KERALA	CALICUT	673009	PK0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KODASSERISANDHYA		NO	NO	FY-3
KODASSERIDURGA		BAI	KODASSERI	KODASSERI	KODASSERI	DULAS GOLE LINK ROAD MALAPARAMBA CALICUT	INDIA	KERALA	CALICUT	673009	PK0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KODASSERISANDHYA		NO	NO	FY-4
KALATHIL		SASINDRAN	K	K	K	F2 GOLDEN HILL APTS MANGORE HILL VASCODA GAMA VASCO	INDIA	GOA	MARGAON	403802	PK0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KRISHNAKUMARISASINDRAN		NO	NO	FY-7
KALATHIL		SASINDRAN	K	K	K	F2 GOLDEN HILL APTS MANGORE HILL VASCODA GAMA VASCO	INDIA	GOA	MARGAON	403802	PK0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KRISHNAKUMARISASINDRAN		NO	NO	FY-1
KALATHIL		SASINDRAN	K	K	K	F2 GOLDEN HILL APTS MANGORE HILL VASCODA GAMA VASCO	INDIA	GOA	MARGAON	403802	PK0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KRISHNAKUMARISASINDRAN		NO	NO	FY-6
KALATHIL		SASINDRAN	K	K	K	F2 GOLDEN HILL APTS MANGORE HILL VASCODA GAMA VASCO	INDIA	GOA	MARGAON	403802	PK0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KRISHNAKUMARISASINDRAN		NO	NO	FY-4
KALATHIL		SASINDRAN	K	K	K	F2 GOLDEN HILL APTS MANGORE HILL VASCODA GAMA VASCO	INDIA	GOA	MARGAON	403802	PK0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KRISHNAKUMARISASINDRAN		NO	NO	FY-5
KALATHIL		SASINDRAN	K	K	K	F2 GOLDEN HILL APTS MANGORE HILL VASCODA GAMA VASCO	INDIA	GOA	MARGAON	403802	PK0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KRISHNAKUMARISASINDRAN		NO	NO	FY-3
KALATHIL		SASINDRAN	K	K	K	F2 GOLDEN HILL APTS MANGORE HILL VASCODA GAMA VASCO	INDIA	GOA	MARGAON	403802	PK0033479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KRISHNAKUMARISASINDRAN		NO	NO	FY-2
KRISHAN	KUMAR	GUPTA	GULZARILAL	GULZARILAL	GULZARILAL	2/245 NAWABGANJ KANPUR U P208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PK0033491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	KUMAR	GUPTA	GULZARILAL	GULZARILAL	GULZARILAL	2/245 NAWABGANJ KANPUR U P208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PK0033491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHAN	KUMAR	GUPTA	GULZARILAL	GULZARILAL	GULZARILAL	2/245 NAWABGANJ KANPUR U P208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PK0033491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMALA		DEVI	RAJKUMAR	RAJKUMAR	RAJKUMAR	C/O SAROGI TRADERS 85/19 GODOWN STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUMARSWAMY		PERUMAL	M	M	M	18/1,PONNUSAMY STREET NEW WASHERMEN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PK0033527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KUMARSWAMY		PERUMAL	M	M	M	18/1,PONNUSAMY STREET NEW WASHERMEN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PK0033527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KUMARSWAMY		PERUMAL	M	M	M	18/1,PONNUSAMY STREET NEW WASHERMEN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PK0033527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KUMARSWAMY		PERUMAL	M	M	M	18/1,PONNUSAMY STREET NEW WASHERMEN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PK0033527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KIRAN	N	MEHTA	NARENDRA	NARENDRA	NARENDRA	SINDHUR PANTHEON PLAZA 3RD FLOOR NO 346PANTHEON ROAD EGMORECHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PK0033530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HEENAKMEHTA		NO	NO	FY-7
K		RAGHAVADESIKAN	S	S	S	DOOR NO 9, A1, SIXTH MAIN ROAD NEW COLONY CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PK0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		RAGHAVADESIKAN	S	S	S	DOOR NO 9, A1, SIXTH MAIN ROAD NEW COLONY CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PK0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K		RAGHAVADESIKAN	S	S	S	DOOR NO 9, A1, SIXTH MAIN ROAD NEW COLONY CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PK0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		RAGHAVADESIKAN	S	S	S	DOOR NO 9, A1, SIXTH MAIN ROAD NEW COLONY CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PK0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K		RAGHAVADESIKAN	S	S	S	DOOR NO 9, A1, SIXTH MAIN ROAD NEW COLONY CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PK0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		RAGHAVADESIKAN	S	S	S	DOOR NO 9, A1, SIXTH MAIN ROAD NEW COLONY CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PK0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	Z	MOHAMED IBRAHEEM	ZACKARIA	ZACKARIA	ZACKARIA	37, KAMARAJAR STREET, KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PK0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	Z	MOHAMED IBRAHEEM	ZACKARIA	ZACKARIA	ZACKARIA	37, KAMARAJAR STREET, KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PK0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	Z	MOHAMED IBRAHEEM	ZACKARIA	ZACKARIA	ZACKARIA	37, KAMARAJAR STREET, KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PK0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	Z	MOHAMED IBRAHEEM	ZACKARIA	ZACKARIA	ZACKARIA	37, KAMARAJAR STREET, KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PK0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	Z	MOHAMED IBRAHEEM	ZACKARIA	ZACKARIA	ZACKARIA	37, KAMARAJAR STREET, KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PK0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	Z	MOHAMED IBRAHEEM	ZACKARIA	ZACKARIA	ZACKARIA	37, KAMARAJAR STREET, KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PK0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	Z	MOHAMED IBRAHEEM	ZACKARIA	ZACKARIA	ZACKARIA	37, KAMARAJAR STREET, KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PK0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMALA		DEVI	VASANT	VASANT	VASANT	136 NYNIAPPA NAICK STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0033552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAMALA		DEVI	VASANT	VASANT	VASANT	136 NYNIAPPA NAICK STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0033552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KIRAN		DUA	KRISHAN	KRISHAN	KRISHAN	20 VEER SAVARKAR BLOCK SHAKARPUR DELHI	INDIA	DELHI	NEW DELHI	110092	PK0033582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KIRAN		DUA	KRISHAN	KRISHAN	KRISHAN	20 VEER SAVARKAR BLOCK SHAKARPUR DELHI	INDIA	DELHI	NEW DELHI	110092	PK0033582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KIRAN		DUA	KRISHAN	KRISHAN	KRISHAN	20 VEER SAVARKAR BLOCK SHAKARPUR DELHI	INDIA	DELHI	NEW DELHI	110092	PK0033582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KIRAN		CHOPRA	R	R	R	83, SAROHINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAKESHKUMARCHOPRA		NO	NO	FY-7
KIRAN		CHOPRA	R	R	R	83, SAROHINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAKESHKUMARCHOPRA		NO	NO	FY-2
KIRAN		CHOPRA	R	R	R	83, SAROHINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAKESHKUMARCHOPRA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	H	SINGH	K	K	K	C/O COL KII SINGH KARAM KUNJ 12A-1 RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0033598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANMOHANKAUR		NO	NO	FY-1
K	H	SINGH	K	K	K	C/O COL KII SINGH KARAM KUNJ 12A-1 RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0033598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANMOHANKAUR		NO	NO	FY-3
K	H	SINGH	K	K	K	C/O COL KII SINGH KARAM KUNJ 12A-1 RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0033598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANMOHANKAUR		NO	NO	FY-2
KAILASH		SACHDEVA	B	B	B	158 A POCKET MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PK0033643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BLSACHDEVA		NO	NO	FY-7
KAILASH		SACHDEVA	B	B	B	158 A POCKET MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PK0033643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BLSACHDEVA		NO	NO	FY-6
KAMLESH		SOOD	SHRI	SHRI	SHRI	HOUSE NO 68 TYPE II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PK0033650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		SOOD	SHRI	SHRI	SHRI	HOUSE NO 68 TYPE II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PK0033650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		SOOD	SHRI	SHRI	SHRI	HOUSE NO 68 TYPE II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PK0033650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KANT	SHUKLA	VISHNU	VISHNU	VISHNU	ES/9 SECTOR 5 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PK0033655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KANT	SHUKLA	VISHNU	VISHNU	VISHNU	ES/9 SECTOR 5 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PK0033655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH	DHANAVANTRAI	DOSHI	DHANAVANTRAI	DHANAVANTRAI	DHANAVANTRAI	B-52 MAHAVIR NAGAR FACTORY LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0033663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHANAVANTRAIHARIC HANDDOSHI		NO	NO	FY-1
KANAYO		VAZIRANI	MENGHRAJ	MENGHRAJ	MENGHRAJ	102 KISHORE NIVAS SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GEETAVAZIRANISHARM ILLAVAZIRANI		NO	NO	FY-3
KANAYO		VAZIRANI	MENGHRAJ	MENGHRAJ	MENGHRAJ	102 KISHORE NIVAS SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GEETAVAZIRANISHARM ILLAVAZIRANI		NO	NO	FY-6
KANAYO		VAZIRANI	MENGHRAJ	MENGHRAJ	MENGHRAJ	102 KISHORE NIVAS SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GEETAVAZIRANISHARM ILLAVAZIRANI		NO	NO	FY-7
KANTIELAL		GALA	NIL	NIL	NIL	M/S NANGI KHIMJI THAKAR JAMBLIE NAK THANE WEST400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0033702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANTIELAL		GALA	NIL	NIL	NIL	M/S NANGI KHIMJI THAKAR JAMBLIE NAK THANE WEST400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0033702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANTIELAL		GALA	NIL	NIL	NIL	M/S NANGI KHIMJI THAKAR JAMBLIE NAK THANE WEST400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0033702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANTIELAL		GALA	NIL	NIL	NIL	M/S NANGI KHIMJI THAKAR JAMBLIE NAK THANE WEST400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0033702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANTIELAL		GALA	NIL	NIL	NIL	M/S NANGI KHIMJI THAKAR JAMBLIE NAK THANE WEST400601 MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PK0033702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KUD	NARAINDAS	JHANGIANI	NIR	NIR	NIR	81-B MIRAMAR BUILDING, 3 NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0033737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAINAHIROJHANGIANI HIRONARAINDASJHAN GIANI		NO	NO	FY-1
KUD	NARAINDAS	JHANGIANI	NIR	NIR	NIR	81-B MIRAMAR BUILDING, 3 NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0033737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAINAHIROJHANGIANI HIRONARAINDASJHAN GIANI		NO	NO	FY-5
KUD	NARAINDAS	JHANGIANI	NIR	NIR	NIR	81-B MIRAMAR BUILDING, 3 NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0033737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAINAHIROJHANGIANI HIRONARAINDASJHAN GIANI		NO	NO	FY-4
KUD	NARAINDAS	JHANGIANI	NIR	NIR	NIR	81-B MIRAMAR BUILDING, 3 NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0033737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAINAHIROJHANGIANI HIRONARAINDASJHAN GIANI		NO	NO	FY-3
KUD	NARAINDAS	JHANGIANI	NIR	NIR	NIR	81-B MIRAMAR BUILDING, 3 NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0033737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAINAHIROJHANGIANI HIRONARAINDASJHAN GIANI		NO	NO	FY-2
KUSUMBEN	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5 SHAIVALI TENAMENTS OPP ADC BANK JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0033762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JANARDANBHIKUBHAI DESAI		NO	NO	FY-1
KUSUMBEN	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5 SHAIVALI TENAMENTS OPP ADC BANK JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0033762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JANARDANBHIKUBHAI DESAI		NO	NO	FY-5
KUSUMBEN	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5 SHAIVALI TENAMENTS OPP ADC BANK JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0033762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JANARDANBHIKUBHAI DESAI		NO	NO	FY-4
KUSUMBEN	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5 SHAIVALI TENAMENTS OPP ADC BANK JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0033762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JANARDANBHIKUBHAI DESAI		NO	NO	FY-3
KUSUMBEN	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5 SHAIVALI TENAMENTS OPP ADC BANK JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0033762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JANARDANBHIKUBHAI DESAI		NO	NO	FY-2
KALAVATIBEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	MAHADEV STREET PO SOKHADA DIST. BARODA SOKHADA	INDIA	GUJARAT	VADODARA	391745	PK0033811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASMUKHBHAISHANKE RBHAIPATELSATISHBHA IRPATEL		NO	NO	FY-7
KALAVATIBEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	MAHADEV STREET PO SOKHADA DIST. BARODA SOKHADA	INDIA	GUJARAT	VADODARA	391745	PK0033811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HASMUKHBHAISHANKE RBHAIPATELSATISHBHA IRPATEL		NO	NO	FY-5
KALAVATIBEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	MAHADEV STREET PO SOKHADA DIST. BARODA SOKHADA	INDIA	GUJARAT	VADODARA	391745	PK0033811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASMUKHBHAISHANKE RBHAIPATELSATISHBHA IRPATEL		NO	NO	FY-3
KANTABEN	NATWARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	PURBAINUPARU AT POST PADRA BARODA	INDIA	GUJARAT	VADODARA	391440	PK0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRIKABENKIRITK UMARSHAHKIRITKUMA RNSHAH		NO	NO	FY-7
KANTABEN	NATWARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	PURBAINUPARU AT POST PADRA BARODA	INDIA	GUJARAT	VADODARA	391440	PK0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRIKABENKIRITK UMARSHAHKIRITKUMA RNSHAH		NO	NO	FY-3
KALAVATI		SHAH	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	101, RATNA BAJWADA SHETH SHERI KALASI NI KHADLA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALAVATI		SHAH	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	101, RATNA BAJWADA SHETH SHERI KALASI NI KHADLA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALAVATI		SHAH	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	101, RATNA BAJWADA SHETH SHERI KALASI NI KHADLA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALAVATI		SHAH	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	101, RATNA BAJWADA SHETH SHERI KALASI NI KHADLA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALAVATI		SHAH	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	101, RATNA BAJWADA SHETH SHERI KALASI NI KHADLA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	SUNDARJI	BAVISHI	SUNDARJI	SUNDARJI	SUNDARJI	399 OLD L I G ANANDNAGAR BHAVNAGAR 364005 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364005	PK0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	08-OCT-2025		SURESHSUNDARJIBAVIS HI		NO	NO	FY-1
KIRAN	SUNDARJI	BAVISHI	SUNDARJI	SUNDARJI	SUNDARJI	399 OLD L I G ANANDNAGAR BHAVNAGAR 364005 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364005	PK0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	15-SEP-2029		SURESHSUNDARJIBAVIS HI		NO	NO	FY-5
KIRAN	SUNDARJI	BAVISHI	SUNDARJI	SUNDARJI	SUNDARJI	399 OLD L I G ANANDNAGAR BHAVNAGAR 364005 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364005	PK0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	04-OCT-2028		SURESHSUNDARJIBAVIS HI		NO	NO	FY-4
KIRAN	SUNDARJI	BAVISHI	SUNDARJI	SUNDARJI	SUNDARJI	399 OLD L I G ANANDNAGAR BHAVNAGAR 364005 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364005	PK0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	20-MAR-2027		SURESHSUNDARJIBAVIS HI		NO	NO	FY-3
KIRAN	SUNDARJI	BAVISHI	SUNDARJI	SUNDARJI	SUNDARJI	399 OLD L I G ANANDNAGAR BHAVNAGAR 364005 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364005	PK0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	30-SEP-2026		SURESHSUNDARJIBAVIS HI		NO	NO	FY-2
KASHMIRA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	BHIKHA THAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KASHMIRA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	BHIKHA THAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KASHMIRA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	BHIKHA THAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KASHMIRA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	BHIKHA THAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KASHMIRA		THAKKAR	RAJENDRA	RAJENDRA	RAJENDRA	BHIKHA THAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KEELASHBEN	THAKORLAL	MODI	THAKORLAL	THAKORLAL	THAKORLAL	AT POST KAVITHA GUJRAT 388545 BORSAD	INDIA	GUJARAT	ANAND	388545	PK0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KEELASHBEN	THAKORLAL	MODI	THAKORLAL	THAKORLAL	THAKORLAL	AT POST KAVITHA GUJRAT 388545 BORSAD	INDIA	GUJARAT	ANAND	388545	PK0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KEELASHBEN	THAKORLAL	MODI	THAKORLAL	THAKORLAL	THAKORLAL	AT POST KAVITHA GUJRAT 388545 BORSAD	INDIA	GUJARAT	ANAND	388545	PK0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KEELASHBEN	THAKORLAL	MODI	THAKORLAL	THAKORLAL	THAKORLAL	AT POST KAVITHA GUJRAT 388545 BORSAD	INDIA	GUJARAT	ANAND	388545	PK0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KEELASHBEN	THAKORLAL	MODI	THAKORLAL	THAKORLAL	THAKORLAL	AT POST KAVITHA GUJRAT 388545 BORSAD	INDIA	GUJARAT	ANAND	388545	PK0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALYANI		MITRA	TARUN	TARUN	TARUN	C/O SRI. TK MITRA SARLALAYA SUKLUDHANA WARD NO.1, SEONI ROAD,AT.&PO. CHHINDWARA M P CHHINDWARA	INDIA	MADHYA PRADESH	DHAR	480002	PK0033866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KALYANI		MITRA	TARUN	TARUN	TARUN	C/O SRI. TK MITRA SARLALAYA SUKLUDHANA WARD NO.1, SEONI ROAD,AT.&PO. CHHINDWARA M P CHHINDWARA	INDIA	MADHYA PRADESH	DHAR	480002	PK0033866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KALYANI		MITRA	TARUN	TARUN	TARUN	C/O SRI. TK MITRA SARLALAYA SUKLUDHANA WARD NO.1, SEONI ROAD,AT.&PO. CHHINDWARA M P CHHINDWARA	INDIA	MADHYA PRADESH	DHAR	480002	PK0033866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	BALLABH	TIWARI	H	H	H	350 EAST GHAMAPUR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AKTIWARIUSHATIWARI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA	BALLABH	TIWARI	H	H	H	350 EAST GHAMAPUR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AKTIWARIUSHATIWARI		NO	NO	FY-7
KRISHNA	BALLABH	TIWARI	H	H	H	350 EAST GHAMAPUR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AKTIWARIUSHATIWARI		NO	NO	FY-3
KRISHNA	BALLABH	TIWARI	H	H	H	350 EAST GHAMAPUR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AKTIWARIUSHATIWARI		NO	NO	FY-6
KRISHNA	BALLABH	TIWARI	H	H	H	350 EAST GHAMAPUR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0033874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AKTIWARIUSHATIWARI		NO	NO	FY-2
KANTABEN	P	PATEL	PARSHOTAM	PARSHOTAM	PARSHOTAM	RAM KRUPA BEHIND T B QUARTER VIKAS GRUH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0033892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANTABEN	P	PATEL	PARSHOTAM	PARSHOTAM	PARSHOTAM	RAM KRUPA BEHIND T B QUARTER VIKAS GRUH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0033892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANTABEN	P	PATEL	PARSHOTAM	PARSHOTAM	PARSHOTAM	RAM KRUPA BEHIND T B QUARTER VIKAS GRUH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0033892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANTABEN	P	PATEL	PARSHOTAM	PARSHOTAM	PARSHOTAM	RAM KRUPA BEHIND T B QUARTER VIKAS GRUH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0033892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANTABEN	P	PATEL	PARSHOTAM	PARSHOTAM	PARSHOTAM	RAM KRUPA BEHIND T B QUARTER VIKAS GRUH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0033892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KALPANA	M	VASAVADA	M	M	M	18 SHALIGRAM COMPLEX NAVA NAGAR WADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHUSUDANKVASAVADA		NO	NO	FY-1
KALPANA	M	VASAVADA	M	M	M	18 SHALIGRAM COMPLEX NAVA NAGAR WADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHUSUDANKVASAVADA		NO	NO	FY-2
KALPANA	M	VASAVADA	M	M	M	18 SHALIGRAM COMPLEX NAVA NAGAR WADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHUSUDANKVASAVADA		NO	NO	FY-3
K	S	RAJAGOPALAN	K	K	K	E-6, MOUNTAIN VIEW CHS, SHIVAJI HSG SOCIETY, S B ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411016	PK0033907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRMOHAN		NO	NO	FY-1
K	S	RAJAGOPALAN	K	K	K	E-6, MOUNTAIN VIEW CHS, SHIVAJI HSG SOCIETY, S B ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411016	PK0033907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRMOHAN		NO	NO	FY-2
KAMALINI	KISHOR	SHAH	KISHORE	KISHORE	KISHORE	MERLIN RESIDENCY, FLAT 10, KL-26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PK0033930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KISHORESHAH		NO	NO	FY-7
KAMALINI	KISHOR	SHAH	KISHORE	KISHORE	KISHORE	MERLIN RESIDENCY, FLAT 10, KL-26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PK0033930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KISHORESHAH		NO	NO	FY-3
KAMALINI	KISHOR	SHAH	KISHORE	KISHORE	KISHORE	MERLIN RESIDENCY, FLAT 10, KL-26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PK0033930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KISHORESHAH		NO	NO	FY-5
KAMALINI	KISHOR	SHAH	KISHORE	KISHORE	KISHORE	MERLIN RESIDENCY, FLAT 10, KL-26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PK0033930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		KISHORESHAH		NO	NO	FY-6
KAMLA	PRITAM	MIRCHANDANI	PRITAM	PRITAM	PRITAM	1/1 FIVE STAR APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0033933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITAMUDHARAMMIRCHANDANI		NO	NO	FY-1
KAMLA	PRITAM	MIRCHANDANI	PRITAM	PRITAM	PRITAM	1/1 FIVE STAR APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0033933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRITAMUDHARAMMIRCHANDANI		NO	NO	FY-4
KAMLA	PRITAM	MIRCHANDANI	PRITAM	PRITAM	PRITAM	1/1 FIVE STAR APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0033933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRITAMUDHARAMMIRCHANDANI		NO	NO	FY-2
KAMLA	PRITAM	MIRCHANDANI	PRITAM	PRITAM	PRITAM	1/1 FIVE STAR APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0033933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRITAMUDHARAMMIRCHANDANI		NO	NO	FY-5
KAMLA	PRITAM	MIRCHANDANI	PRITAM	PRITAM	PRITAM	1/1 FIVE STAR APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0033933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRITAMUDHARAMMIRCHANDANI		NO	NO	FY-3
KANCHANBEN	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357, PALKI PLOT 6, KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPP.PAREKH WADI SURAT	INDIA	GUJARAT	SURAT	395001	PK0033961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUGANCHANDCSHAH		NO	NO	FY-4
KANCHANBEN	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357, PALKI PLOT 6, KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPP.PAREKH WADI SURAT	INDIA	GUJARAT	SURAT	395001	PK0033961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUGANCHANDCSHAH		NO	NO	FY-6
KANCHANBEN	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357, PALKI PLOT 6, KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPP.PAREKH WADI SURAT	INDIA	GUJARAT	SURAT	395001	PK0033961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUGANCHANDCSHAH		NO	NO	FY-1
KANCHANBEN	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357, PALKI PLOT 6, KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPP.PAREKH WADI SURAT	INDIA	GUJARAT	SURAT	395001	PK0033961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUGANCHANDCSHAH		NO	NO	FY-3
KINNARY	MAHENDRA	GANDHI	DR	DR	DR	1031 CHOWKI STREET NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PK0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DRPRIYABALAMAHENDRAGANDHI		NO	NO	FY-7
KINNARY	MAHENDRA	GANDHI	DR	DR	DR	1031 CHOWKI STREET NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PK0033965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DRPRIYABALAMAHENDRAGANDHI		NO	NO	FY-4
KUTBUDDIN	HUSENIBHAI	CHANNIWALA	HUSHENIBHAI	HUSHENIBHAI	HUSHENIBHAI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PK0033973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031		ESABHAIHUSHENIBHAICHANNIWALA		NO	NO	FY-7
KUTBUDDIN	HUSENIBHAI	CHANNIWALA	HUSHENIBHAI	HUSHENIBHAI	HUSHENIBHAI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PK0033973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030		ESABHAIHUSHENIBHAICHANNIWALA		NO	NO	FY-6
KETKI		GANDHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	1/1026 CHOKI STREET OPP. CANARA BANK NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PK0033974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYANTILALGANDHI		NO	NO	FY-7
KETKI		GANDHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	1/1026 CHOKI STREET OPP. CANARA BANK NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PK0033974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYANTILALGANDHI		NO	NO	FY-6
KAMLA			SUGANMAL	SUGANMAL	SUGANMAL	MIRAWAY SOCIETY- RANDOM B/6 SITLADEVI TEMPLE RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0033998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUGNAMAL		NO	NO	FY-1
KAMLA			SUGANMAL	SUGANMAL	SUGANMAL	MIRAWAY SOCIETY- RANDOM B/6 SITLADEVI TEMPLE RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0033998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUGNAMAL		NO	NO	FY-7
KAMLA			SUGANMAL	SUGANMAL	SUGANMAL	MIRAWAY SOCIETY- RANDOM B/6 SITLADEVI TEMPLE RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0033998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUGNAMAL		NO	NO	FY-4
KAMLA			SUGANMAL	SUGANMAL	SUGANMAL	MIRAWAY SOCIETY- RANDOM B/6 SITLADEVI TEMPLE RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0033998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUGNAMAL		NO	NO	FY-2
KAMLA			SUGANMAL	SUGANMAL	SUGANMAL	MIRAWAY SOCIETY- RANDOM B/6 SITLADEVI TEMPLE RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0033998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUGNAMAL		NO	NO	FY-5
KAMLA			SUGANMAL	SUGANMAL	SUGANMAL	MIRAWAY SOCIETY- RANDOM B/6 SITLADEVI TEMPLE RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0033998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUGNAMAL		NO	NO	FY-6
KAMLA			SUGANMAL	SUGANMAL	SUGANMAL	MIRAWAY SOCIETY- RANDOM B/6 SITLADEVI TEMPLE RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0033998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUGNAMAL		NO	NO	FY-3
KISHAN	KUMAR	JAIN	NARAYAN	NARAYAN	NARAYAN	3/C/604 THE NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KISHAN	KUMAR	JAIN	NARAYAN	NARAYAN	NARAYAN	3/C/604 THE NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KISHAN	KUMAR	JAIN	NARAYAN	NARAYAN	NARAYAN	3/C/604 THE NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KISHAN	KUMAR	JAIN	NARAYAN	NARAYAN	NARAYAN	3/C/604 THE NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KISHAN	KUMAR	JAIN	NARAYAN	NARAYAN	NARAYAN	3/C/604 THE NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KISHAN	KUMAR	JAIN	NARAYAN	NARAYAN	NARAYAN	3/C/604 THE NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KISHAN	KUMAR	JAIN	NARAYAN	NARAYAN	NARAYAN	3/C/604 THE NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUSUM	SHRINIVAS	ARTE	SRINIVAS	SRINIVAS	SRINIVAS	1, NEW VISHWAKARMA BHUVAN RAICHAND WADI GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GIRISHSRINIVASARTEALKASRINIVASARTE		NO	NO	FY-1
KUSUM	SHRINIVAS	ARTE	SRINIVAS	SRINIVAS	SRINIVAS	1, NEW VISHWAKARMA BHUVAN RAICHAND WADI GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GIRISHSRINIVASARTEALKASRINIVASARTE		NO	NO	FY-2
KUSUM	SHRINIVAS	ARTE	SRINIVAS	SRINIVAS	SRINIVAS	1, NEW VISHWAKARMA BHUVAN RAICHAND WADI GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GIRISHSRINIVASARTEALKASRINIVASARTE		NO	NO	FY-3
KUSUM	SHRINIVAS	ARTE	SRINIVAS	SRINIVAS	SRINIVAS	1, NEW VISHWAKARMA BHUVAN RAICHAND WADI GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GIRISHSRINIVASARTEALKASRINIVASARTE		NO	NO	FY-4
KORDE	CHINTAMANI	YESHWANT	YESHWANT	YESHWANT	YESHWANT	5 VIDYA BHUVAN BHAVANISHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHARADACHINTAMANIKORDE		NO	NO	FY-1
KORDE	CHINTAMANI	YESHWANT	YESHWANT	YESHWANT	YESHWANT	5 VIDYA BHUVAN BHAVANISHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHARADACHINTAMANIKORDE		NO	NO	FY-5
KORDE	CHINTAMANI	YESHWANT	YESHWANT	YESHWANT	YESHWANT	5 VIDYA BHUVAN BHAVANISHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHARADACHINTAMANIKORDE		NO	NO	FY-3
KORDE	CHINTAMANI	YESHWANT	YESHWANT	YESHWANT	YESHWANT	5 VIDYA BHUVAN BHAVANISHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHARADACHINTAMANIKORDE		NO	NO	FY-4
KORDE	CHINTAMANI	YESHWANT	YESHWANT	YESHWANT	YESHWANT	5 VIDYA BHUVAN BHAVANISHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHARADACHINTAMANIKORDE		NO	NO	FY-2
KRISHNA	VAMAN	NAYAK	VAMAN	VAMAN	VAMAN	3, SOUBHAGYA, NEAR CHURCH, S.K. BOLE ROAD, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAKRISHNANAYAK		NO	NO	FY-1
KRISHNA	VAMAN	NAYAK	VAMAN	VAMAN	VAMAN	3, SOUBHAGYA, NEAR CHURCH, S.K. BOLE ROAD, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETAKRISHNANAYAK		NO	NO	FY-7
KRISHNA	VAMAN	NAYAK	VAMAN	VAMAN	VAMAN	3, SOUBHAGYA, NEAR CHURCH, S.K. BOLE ROAD, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAKRISHNANAYAK		NO	NO	FY-3
KIRAN	SURAJMAL	TAPADIA	SURAJMAL	SURAJMAL	SURAJMAL	RR TAPADIA & CO. MAIN ROAD, LATUR. LATUR	INDIA	MAHARASHTRA	LATUR	413512	PK0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURAJMALRTAPADIA		NO	NO	FY-1
KIRAN	SURAJMAL	TAPADIA	SURAJMAL	SURAJMAL	SURAJMAL	RR TAPADIA & CO. MAIN ROAD, LATUR. LATUR	INDIA	MAHARASHTRA	LATUR	413512	PK0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURAJMALRTAPADIA		NO	NO	FY-5
KIRAN	SURAJMAL	TAPADIA	SURAJMAL	SURAJMAL	SURAJMAL	RR TAPADIA & CO. MAIN ROAD, LATUR. LATUR	INDIA	MAHARASHTRA	LATUR	413512	PK0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURAJMALRTAPADIA		NO	NO	FY-7
KIRAN	SURAJMAL	TAPADIA	SURAJMAL	SURAJMAL	SURAJMAL	RR TAPADIA & CO. MAIN ROAD, LATUR. LATUR	INDIA	MAHARASHTRA	LATUR	413512	PK0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURAJMALRTAPADIA		NO	NO	FY-3
KIRAN	SURAJMAL	TAPADIA	SURAJMAL	SURAJMAL	SURAJMAL	RR TAPADIA & CO. MAIN ROAD, LATUR. LATUR	INDIA	MAHARASHTRA	LATUR	413512	PK0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURAJMALRTAPADIA		NO	NO	FY-6
KENNETH		QUADROS	STANISLAUS	STANISLAUS	STANISLAUS	B 102 I.C. ASHIANA HOUSING CO-OP SOC, I C COLONY, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SYBILQUADROS		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KENNETH		QUADROS	STANISLAUS	STANISLAUS	STANISLAUS	B 102 I.C. ASHIANA HOUSING CO-OP SOC, I C COLONY, BORIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SYBILQUADROS		NO	NO	FY-1
KENNETH		QUADROS	STANISLAUS	STANISLAUS	STANISLAUS	B 102 I.C. ASHIANA HOUSING CO-OP SOC, I C COLONY, BORIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SYBILQUADROS		NO	NO	FY-4
KENNETH		QUADROS	STANISLAUS	STANISLAUS	STANISLAUS	B 102 I.C. ASHIANA HOUSING CO-OP SOC, I C COLONY, BORIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SYBILQUADROS		NO	NO	FY-3
KENNETH		QUADROS	STANISLAUS	STANISLAUS	STANISLAUS	B 102 I.C. ASHIANA HOUSING CO-OP SOC, I C COLONY, BORIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SYBILQUADROS		NO	NO	FY-2
K	JYOTHI	R SHETTY	K	K	K	643, JYOTHI NIWAS 1ST MAIN, 5TH CROSS A BLOCK, VINAYAK NAGAR H.A.L. BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PK0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	RAGHURAJA	SHETTY	N	N	N	643, JYOTHI NIWAS 1ST MAIN, 5TH CROSS, A BLOCK VINAYAKA NAGAR. H.A.L.BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PK0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KATYA	DARA	PATEL	DARA	DARA	DARA	616 WEST VIEW 5TH FLOOR JAME JAMSHED ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0034121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DARABAHADURPATEL		NO	NO	FY-6
KATYA	DARA	PATEL	DARA	DARA	DARA	616 WEST VIEW 5TH FLOOR JAME JAMSHED ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0034121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DARABAHADURPATEL		NO	NO	FY-7
KATYA	DARA	PATEL	DARA	DARA	DARA	616 WEST VIEW 5TH FLOOR JAME JAMSHED ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0034121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DARABAHADURPATEL		NO	NO	FY-3
KATYA	DARA	PATEL	DARA	DARA	DARA	616 WEST VIEW 5TH FLOOR JAME JAMSHED ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0034121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DARABAHADURPATEL		NO	NO	FY-4
KANTIBHAI	BALABHAI	SHAH	BALABHAI	BALABHAI	BALABHAI	13 VASNISTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRAVINAKANTIBHAISHAH		NO	NO	FY-1
KANTIBHAI	BALABHAI	SHAH	BALABHAI	BALABHAI	BALABHAI	13 VASNISTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRAVINAKANTIBHAISHAH		NO	NO	FY-5
KANTIBHAI	BALABHAI	SHAH	BALABHAI	BALABHAI	BALABHAI	13 VASNISTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PRAVINAKANTIBHAISHAH		NO	NO	FY-4
KANTIBHAI	BALABHAI	SHAH	BALABHAI	BALABHAI	BALABHAI	13 VASNISTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAVINAKANTIBHAISHAH		NO	NO	FY-2
KANTIBHAI	BALABHAI	SHAH	BALABHAI	BALABHAI	BALABHAI	13 VASNISTHA NAGAR ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAVINAKANTIBHAISHAH		NO	NO	FY-3
KANTILAL		PARMAR	AMBALAL	AMBALAL	AMBALAL	NOEL PLOT NO.87/2, GREEN LAND AVENUE SECTOR NO. 2-Ä, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382002	PK0034142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KANTILAL		PARMAR	AMBALAL	AMBALAL	AMBALAL	NOEL PLOT NO.87/2, GREEN LAND AVENUE SECTOR NO. 2-Ä, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382002	PK0034142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KALPEN		SHUKLA	NARENDRARAY	NARENDRARAY	NARENDRARAY	BRARMANAWDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NALINISHUKLA		NO	NO	FY-5
KALPEN		SHUKLA	NARENDRARAY	NARENDRARAY	NARENDRARAY	BRARMANAWDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NALINISHUKLA		NO	NO	FY-1
KALPEN		SHUKLA	NARENDRARAY	NARENDRARAY	NARENDRARAY	BRARMANAWDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NALINISHUKLA		NO	NO	FY-4
KALPEN		SHUKLA	NARENDRARAY	NARENDRARAY	NARENDRARAY	BRARMANAWDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NALINISHUKLA		NO	NO	FY-3
KALPEN		SHUKLA	NARENDRARAY	NARENDRARAY	NARENDRARAY	BRARMANAWDAN 191 MANEKBAO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NALINISHUKLA		NO	NO	FY-2
K	G	UMESH	K	K	K	C/O. G. THIPPESWAMY NO.2731 MANJUNATH NILAYA KAYATHSANDRA POST TUMKUR	INDIA	KARNATAKA	KUMTA	581355	PK0034196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	G	UMESH	K	K	K	C/O. G. THIPPESWAMY NO.2731 MANJUNATH NILAYA KAYATHSANDRA POST TUMKUR	INDIA	KARNATAKA	KUMTA	581355	PK0034196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	G	UMESH	K	K	K	C/O. G. THIPPESWAMY NO.2731 MANJUNATH NILAYA KAYATHSANDRA POST TUMKUR	INDIA	KARNATAKA	KUMTA	581355	PK0034196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K	G	UMESH	K	K	K	C/O. G. THIPPESWAMY NO.2731 MANJUNATH NILAYA KAYATHSANDRA POST TUMKUR	INDIA	KARNATAKA	KUMTA	581355	PK0034196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	G	UMESH	K	K	K	C/O. G. THIPPESWAMY NO.2731 MANJUNATH NILAYA KAYATHSANDRA POST TUMKUR	INDIA	KARNATAKA	KUMTA	581355	PK0034196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	G	UMESH	K	K	K	C/O. G. THIPPESWAMY NO.2731 MANJUNATH NILAYA KAYATHSANDRA POST TUMKUR	INDIA	KARNATAKA	KUMTA	581355	PK0034196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K	G	UMESH	K	K	K	C/O. G. THIPPESWAMY NO.2731 MANJUNATH NILAYA KAYATHSANDRA POST TUMKUR	INDIA	KARNATAKA	KUMTA	581355	PK0034196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K	S	S PRASAD	S	S	S	NO 17 59TH CROSS V BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	S	S PRASAD	S	S	S	NO 17 59TH CROSS V BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	S	S PRASAD	S	S	S	NO 17 59TH CROSS V BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	S	S PRASAD	S	S	S	NO 17 59TH CROSS V BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	S	S PRASAD	S	S	S	NO 17 59TH CROSS V BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	S	S PRASAD	S	S	S	NO 17 59TH CROSS V BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	S	S PRASAD	S	S	S	NO 17 59TH CROSS V BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0034207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	MURTHY	DASARA	HANUMANTHAPPA	HANUMANTHAPPA	HANUMANTHAPPA	STATE BANK OF INDIA DOLLAR COLONY BR 61 AGS LAYOUT NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PK0034208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	MURTHY	DASARA	HANUMANTHAPPA	HANUMANTHAPPA	HANUMANTHAPPA	STATE BANK OF INDIA DOLLAR COLONY BR 61 AGS LAYOUT NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PK0034208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	MURTHY	DASARA	HANUMANTHAPPA	HANUMANTHAPPA	HANUMANTHAPPA	STATE BANK OF INDIA DOLLAR COLONY BR 61 AGS LAYOUT NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PK0034208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAILASH	A	MEWANI	ATMARAM	ATMARAM	ATMARAM	C/O BHAGWAN STORES 8TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILAAMEWANI		NO	NO	FY-1
KAILASH	A	MEWANI	ATMARAM	ATMARAM	ATMARAM	C/O BHAGWAN STORES 8TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILAAMEWANI		NO	NO	FY-2
K		GOVINDARAJ	M	M	M	NO. 33/3A YELLAMMAN KOIL STREET 2 ND CROSS ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KTHILAKAVATHY		NO	NO	FY-7
K		GOVINDARAJ	M	M	M	NO. 33/3A YELLAMMAN KOIL STREET 2 ND CROSS ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KTHILAKAVATHY		NO	NO	FY-1
K		GOVINDARAJ	M	M	M	NO. 33/3A YELLAMMAN KOIL STREET 2 ND CROSS ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KTHILAKAVATHY		NO	NO	FY-4
K		GOVINDARAJ	M	M	M	NO. 33/3A YELLAMMAN KOIL STREET 2 ND CROSS ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KTHILAKAVATHY		NO	NO	FY-6
K		GOVINDARAJ	M	M	M	NO. 33/3A YELLAMMAN KOIL STREET 2 ND CROSS ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KTHILAKAVATHY		NO	NO	FY-5
K		GOVINDARAJ	M	M	M	NO. 33/3A YELLAMMAN KOIL STREET 2 ND CROSS ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KTHILAKAVATHY		NO	NO	FY-3
K		GOVINDARAJ	M	M	M	NO. 33/3A YELLAMMAN KOIL STREET 2 ND CROSS ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KTHILAKAVATHY		NO	NO	FY-2
KULINCHANDRA	J	JIKAR	JAYSHANKAR	JAYSHANKAR	JAYSHANKAR	B 8 VATSALYA SANSAKAR TENAMENTS NEAR SAMATA HOUSING BARODA	INDIA	GUJARAT	VADODARA	390021	PK0034223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KULINCHANDRA	J	JIKAR	JAYSHANKAR	JAYSHANKAR	JAYSHANKAR	B 8 VATSALYA SANSAKAR TENAMENTS NEAR SAMATA HOUSING BARODA	INDIA	GUJARAT	VADODARA	390021	PK0034223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KULINCHANDRA	J	JIKAR	JAYSHANKAR	JAYSHANKAR	JAYSHANKAR	B 8 VATSALYA SANSAKAR TENAMENTS NEAR SAMATA HOUSING BARODA	INDIA	GUJARAT	VADODARA	390021	PK0034223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KULINCHANDRA	J	JIKAR	JAYSHANKAR	JAYSHANKAR	JAYSHANKAR	B 8 VATSALYA SANSAKAR TENAMENTS NEAR SAMATA HOUSING BARODA	INDIA	GUJARAT	VADODARA	390021	PK0034223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KULINCHANDRA	J	JIKAR	JAYSHANKAR	JAYSHANKAR	JAYSHANKAR	B 8 VATSALYA SANSAKAR TENAMENTS NEAR SAMATA HOUSING BARODA	INDIA	GUJARAT	VADODARA	390021	PK0034223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAMLABEN		GANDHI	CHHANLALAL	CHHANLALAL	CHHANLALAL	A 3 6 GANESHKRUPA SOCIETY CHIKUWADI JETALPUR ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390005	PK0034224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENABENGANDHIKIRITBHAIGNADHI		NO	NO	FY-1
KRISHNA	CHANDRA	SRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	I R SECTION H S C L BOKARO STEEL CITY DIST DHANBAD BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PK0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	CHANDRA	SRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	I R SECTION H S C L BOKARO STEEL CITY DIST DHANBAD BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PK0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	CHANDRA	SRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	I R SECTION H S C L BOKARO STEEL CITY DIST DHANBAD BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PK0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KHENGAR		CHOUHAN	NARAYAN	NARAYAN	NARAYAN	C O FABRIK HOUSE G T ROAD ASANSOL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PK0034238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SURESHKUMARCHOUHAN		NO	NO	FY-1
KHENGAR		CHOUHAN	NARAYAN	NARAYAN	NARAYAN	C O FABRIK HOUSE G T ROAD ASANSOL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PK0034238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SURESHKUMARCHOUHAN		NO	NO	FY-5
KHENGAR		CHOUHAN	NARAYAN	NARAYAN	NARAYAN	C O FABRIK HOUSE G T ROAD ASANSOL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PK0034238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SURESHKUMARCHOUHAN		NO	NO	FY-2
KHENGAR		CHOUHAN	NARAYAN	NARAYAN	NARAYAN	C O FABRIK HOUSE G T ROAD ASANSOL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PK0034238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SURESHKUMARCHOUHAN		NO	NO	FY-3
KHENGAR		CHOUHAN	NARAYAN	NARAYAN	NARAYAN	C O FABRIK HOUSE G T ROAD ASANSOL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PK0034238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SURESHKUMARCHOUHAN		NO	NO	FY-4
KISHORE		BHATT	JAYANTILAL	JAYANTILAL	JAYANTILAL	K WORAHAS BUILDING STATION ROAD BIHAR P O JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PK0034239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KISHORE		BHATT	JAYANTILAL	JAYANTILAL	JAYANTILAL	K WORAHAS BUILDING STATION ROAD BIHAR P O JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PK0034239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KISHORE		BHATT	JAYANTILAL	JAYANTILAL	JAYANTILAL	K WORAHAS BUILDING STATION ROAD BIHAR P O JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PK0034239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHORE		BHATT	JAYANTILAL	JAYANTILAL	JAYANTILAL	K WORAHAS BUILDING STATION ROAD BIHAR P O JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PK0034239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KISHORE		BHATT	JAYANTILAL	JAYANTILAL	JAYANTILAL	K WORAHAS BUILDING STATION ROAD BIHAR P O JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PK0034239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KIRAN	R	V R R	R	R	R	1-1-781/A GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PK0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KIRAN	R	V R R	R	R	R	1-1-781/A GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PK0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	R	V R R	R	R	R	1-1-781/A GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PK0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	R	V R R	R	R	R	1-1-781/A GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PK0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KIRAN	R	V R R	R	R	R	1-1-781/A GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PK0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KONDURI		BHRAMARAMBA	K	K	K	PLOT NO 870, VIVEKANANDA NAGAR COLONY KUKATPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PK0034261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAKUMANU	ANTHONY	RAJU	KAKUMANU	KAKUMANU	KAKUMANU	LECTURER IN PHYSICS GOVT DEGREE COLLEGE SIDDIPET MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PK0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAKUMANU	ANTHONY	RAJU	KAKUMANU	KAKUMANU	KAKUMANU	LECTURER IN PHYSICS GOVT DEGREE COLLEGE SIDDIPET MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PK0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAKUMANU	ANTHONY	RAJU	KAKUMANU	KAKUMANU	KAKUMANU	LECTURER IN PHYSICS GOVT DEGREE COLLEGE SIDDIPET MEDAK	INDIA	TELANGANA	SIDDIPET	502103	PK0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KNOM		PRAKASH	K	K	K	H.NO.3-1-257,KACHI GUDA ST. NIMBOUIADDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500097	PK0034270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KNOM		PRAKASH	K	K	K	H.NO.3-1-257,KACHI GUDA ST. NIMBOUIADDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500097	PK0034270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KNOM		PRAKASH	K	K	K	H.NO.3-1-257,KACHI GUDA ST. NIMBOUIADDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500097	PK0034270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHAJA		MOHIUDDIN	KHAJA	KHAJA	KHAJA	10-3-313/9, P. S. NAGAR VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KHAJA		MOHIUDDIN	KHAJA	KHAJA	KHAJA	10-3-313/9, P. S. NAGAR VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KHAJA		MOHIUDDIN	KHAJA	KHAJA	KHAJA	10-3-313/9, P. S. NAGAR VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KHAJA		MOHIUDDIN	KHAJA	KHAJA	KHAJA	10-3-313/9, P. S. NAGAR VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KESHAVA	RAO	DEVULAPALLY	D	D	D	108,APARNA CHANDRADEEP APARTMENTS, ROAD NO.7,BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PK0034294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KESHAVA	RAO	DEVULAPALLY	D	D	D	108,APARNA CHANDRADEEP APARTMENTS, ROAD NO.7,BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PK0034294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUSUM		GUPTA	JOGESHWAR	JOGESHWAR	JOGESHWAR	DR KASLIM GUPTA WARD 8 CHABUTRA BAZAR UDHAMPUR J&K UDHAMPUR	INDIA	JAMMU & KASHMIR	JAMMU	182101	PK0034370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JOGESHWARKUMARGUPTA		NO	NO	FY-7
KRISHNA			NIL	NIL	NIL	C/O LAL SINGH CHOUHAN NB-3-64, VIJAYA ENCLAVE VIJAY BANK COLONY BEHIND IIMBENNERGHATTA ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560076	PK0034395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA			NIL	NIL	NIL	C/O LAL SINGH CHOUHAN NB-3-64, VIJAYA ENCLAVE VIJAY BANK COLONY BEHIND IIMBENNERGHATTA ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560076	PK0034395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA			NIL	NIL	NIL	C/O LAL SINGH CHOUHAN NB-3-64, VIJAYA ENCLAVE VIJAY BANK COLONY BEHIND IIMBENNERGHATTA ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560076	PK0034395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANCHID		SINGH	RAMPHAL	RAMPHAL	RAMPHAL	VIKAS TRADING COMPANY JAWAHAR GANJ GARMUKTESHWAR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245201	PK0034411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANCHID		SINGH	RAMPHAL	RAMPHAL	RAMPHAL	VIKAS TRADING COMPANY JAWAHAR GANJ GARMUKTESHWAR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245201	PK0034411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANCHID		SINGH	RAMPHAL	RAMPHAL	RAMPHAL	VIKAS TRADING COMPANY JAWAHAR GANJ GARMUKTESHWAR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245201	PK0034411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANCHID		SINGH	RAMPHAL	RAMPHAL	RAMPHAL	VIKAS TRADING COMPANY JAWAHAR GANJ GARMUKTESHWAR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245201	PK0034411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANCHID		SINGH	RAMPHAL	RAMPHAL	RAMPHAL	VIKAS TRADING COMPANY JAWAHAR GANJ GARMUKTESHWAR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245201	PK0034411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHOR	SADASHIVRAO	MAHORE	SADASHIVRAO	SADASHIVRAO	SADASHIVRAO	C/O V R SARAF ADVOCATE HANUMAN NAGAR (TUKUM) CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PK0034425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KISHOR	SADASHIVRAO	MAHORE	SADASHIVRAO	SADASHIVRAO	SADASHIVRAO	C/O V R SARAF ADVOCATE HANUMAN NAGAR (TUKUM) CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PK0034425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KISHOR	SADASHIVRAO	MAHORE	SADASHIVRAO	SADASHIVRAO	SADASHIVRAO	C/O V R SARAF ADVOCATE HANUMAN NAGAR (TUKUM) CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PK0034425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KISHOR	SADASHIVRAO	MAHORE	SADASHIVRAO	SADASHIVRAO	SADASHIVRAO	C/O V R SARAF ADVOCATE HANUMAN NAGAR (TUKUM) CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PK0034425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KISHOR	SADASHIVRAO	MAHORE	SADASHIVRAO	SADASHIVRAO	SADASHIVRAO	C/O V R SARAF ADVOCATE HANUMAN NAGAR (TUKUM) CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PK0034425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KISHOR	SADASHIVRAO	MAHORE	SADASHIVRAO	SADASHIVRAO	SADASHIVRAO	C/O V R SARAF ADVOCATE HANUMAN NAGAR (TUKUM) CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PK0034425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KISHOR	SADASHIVRAO	MAHORE	SADASHIVRAO	SADASHIVRAO	SADASHIVRAO	C/O V R SARAF ADVOCATE HANUMAN NAGAR (TUKUM) CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PK0034425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KEDAR		RATHI	RAMKRISHAN	RAMKRISHAN	RAMKRISHAN	RATHI HOSPITAL YAVATMAL (M S) 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PK0034432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUPHARATHI		NO	NO	FY-5
KEDAR		RATHI	RAMKRISHAN	RAMKRISHAN	RAMKRISHAN	RATHI HOSPITAL YAVATMAL (M S) 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PK0034432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUPHARATHI		NO	NO	FY-7
KEDAR		RATHI	RAMKRISHAN	RAMKRISHAN	RAMKRISHAN	RATHI HOSPITAL YAVATMAL (M S) 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PK0034432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUPHARATHI		NO	NO	FY-6
KANTA		RANI	R	R	R	C-109 PUSHPANJALI ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0034436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMPARKASHRAWERI		NO	NO	FY-7
KAMLESH		KUMARI	JOGINDER	JOGINDER	JOGINDER	1643 SECTOR NO 4 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PK0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHALEENIOGINDERSINGH		NO	NO	FY-5
KAMLESH		KUMARI	JOGINDER	JOGINDER	JOGINDER	1643 SECTOR NO 4 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PK0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHALEENIOGINDERSINGH		NO	NO	FY-7
KAMLESH		KUMARI	JOGINDER	JOGINDER	JOGINDER	1643 SECTOR NO 4 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PK0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHALEENIOGINDERSINGH		NO	NO	FY-1
KAMLESH		KUMARI	JOGINDER	JOGINDER	JOGINDER	1643 SECTOR NO 4 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PK0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHALEENIOGINDERSINGH		NO	NO	FY-4
KAMLESH		KUMARI	JOGINDER	JOGINDER	JOGINDER	1643 SECTOR NO 4 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PK0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHALEENIOGINDERSINGH		NO	NO	FY-6
KAMLESH		KUMARI	JOGINDER	JOGINDER	JOGINDER	1643 SECTOR NO 4 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PK0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHALEENIOGINDERSINGH		NO	NO	FY-3
KAMLESH		KUMARI	JOGINDER	JOGINDER	JOGINDER	1643 SECTOR NO 4 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PK0034449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHALEENIOGINDERSINGH		NO	NO	FY-2
KALYAN	KUMAR	BANERJE	H	H	H	DEPTT OF FORENSIC MEDICINE UGMS AND GTB HOSPITAL SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PK0034452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALYAN	KUMAR	BANERJE	H	H	H	DEPTT OF FORENSIC MEDICINE UGMS AND GTB HOSPITAL SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PK0034452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALYAN	KUMAR	BANERJE	H	H	H	DEPTT OF FORENSIC MEDICINE UGMS AND GTB HOSPITAL SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PK0034452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALYAN	KUMAR	BANERJE	H	H	H	DEPTT OF FORENSIC MEDICINE UGMS AND GTB HOSPITAL SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PK0034452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALYAN	KUMAR	BANERJE	H	H	H	DEPTT OF FORENSIC MEDICINE UGMS AND GTB HOSPITAL SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PK0034452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALYAN	KUMAR	BANERJE	H	H	H	DEPTT OF FORENSIC MEDICINE UGMS AND GTB HOSPITAL SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PK0034452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOGANTI		ANNAPURNA	K	K	K	W/O DR K S MURTHY, 1-10-72/2/C, CHIKOTI GARDENS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOGANTISURYANARAYANAMURTY		NO	NO	FY-1
KOGANTI		ANNAPURNA	K	K	K	W/O DR K S MURTHY, 1-10-72/2/C, CHIKOTI GARDENS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOGANTISURYANARAYANAMURTY		NO	NO	FY-7
KOGANTI		ANNAPURNA	K	K	K	W/O DR K S MURTHY, 1-10-72/2/C, CHIKOTI GARDENS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOGANTISURYANARAYANAMURTY		NO	NO	FY-4
KOGANTI		ANNAPURNA	K	K	K	W/O DR K S MURTHY, 1-10-72/2/C, CHIKOTI GARDENS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOGANTISURYANARAYANAMURTY		NO	NO	FY-5
KOGANTI		ANNAPURNA	K	K	K	W/O DR K S MURTHY, 1-10-72/2/C, CHIKOTI GARDENS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOGANTISURYANARAYANAMURTY		NO	NO	FY-3
KOGANTI		ANNAPURNA	K	K	K	W/O DR K S MURTHY, 1-10-72/2/C, CHIKOTI GARDENS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOGANTISURYANARAYANAMURTY		NO	NO	FY-6
KOGANTI		ANNAPURNA	K	K	K	W/O DR K S MURTHY, 1-10-72/2/C, CHIKOTI GARDENS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOGANTISURYANARAYANAMURTY		NO	NO	FY-2
KEDAR	NATH	BHANOT	DEVI	DEVI	DEVI	C 97 EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0034477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		GUPTA	ARVIN	ARVIN	ARVIN	C/O ARUN MEDICAL STORE MODEL TOWN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PK0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN		GUPTA	ARVIN	ARVIN	ARVIN	C/O ARUN MEDICAL STORE MODEL TOWN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PK0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRAN		GUPTA	ARVIN	ARVIN	ARVIN	C/O ARUN MEDICAL STORE MODEL TOWN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PK0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN		GUPTA	ARVIN	ARVIN	ARVIN	C/O ARUN MEDICAL STORE MODEL TOWN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PK0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRAN		GUPTA	ARVIN	ARVIN	ARVIN	C/O ARUN MEDICAL STORE MODEL TOWN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PK0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRAN		GUPTA	ARVIN	ARVIN	ARVIN	C/O ARUN MEDICAL STORE MODEL TOWN PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PK0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUM	VASANT	KOTASTHANE	VASANT	VASANT	VASANT	CHANDANGAT APARTMENT CO OP HSG SOC, S NO 5A/3A, RAHUL PAEK AREA NEARJALSAMPATTI BHAVAN, KOTHRUD, PU	INDIA	MAHARASHTRA	PUNE	411029	PK0034501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASANTSADASHIVKOTASTHANE		NO	NO	FY-1
KUSUM	VASANT	KOTASTHANE	VASANT	VASANT	VASANT	CHANDANGAT APARTMENT CO OP HSG SOC, S NO 5A/3A, RAHUL PAEK AREA NEARJALSAMPATTI BHAVAN, KOTHRUD, PU	INDIA	MAHARASHTRA	PUNE	411029	PK0034501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VASANTSADASHIVKOTASTHANE		NO	NO	FY-5
KUSUM	VASANT	KOTASTHANE	VASANT	VASANT	VASANT	CHANDANGAT APARTMENT CO OP HSG SOC, S NO 5A/3A, RAHUL PAEK AREA NEARJALSAMPATTI BHAVAN, KOTHRUD, PU	INDIA	MAHARASHTRA	PUNE	411029	PK0034501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASANTSADASHIVKOTASTHANE		NO	NO	FY-2
KUSUM	VASANT	KOTASTHANE	VASANT	VASANT	VASANT	CHANDANGAT APARTMENT CO OP HSG SOC, S NO 5A/3A, RAHUL PAEK AREA NEARJALSAMPATTI BHAVAN, KOTHRUD, PU	INDIA	MAHARASHTRA	PUNE	411029	PK0034501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASANTSADASHIVKOTASTHANE		NO	NO	FY-3
KUSUM	VASANT	KOTASTHANE	VASANT	VASANT	VASANT	CHANDANGAT APARTMENT CO OP HSG SOC, S NO 5A/3A, RAHUL PAEK AREA NEARJALSAMPATTI BHAVAN, KOTHRUD, PU	INDIA	MAHARASHTRA	PUNE	411029	PK0034501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VASANTSADASHIVKOTASTHANE		NO	NO	FY-4
KUSUM	SHANKAR	GIRME	SHANKARRAO	SHANKARRAO	SHANKARRAO	18/2 NARAYANI HOSPITAL GANESH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0034508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMCHANDRANARAYANBHARADWAJ		NO	NO	FY-1
KUSUM	SHANKAR	GIRME	SHANKARRAO	SHANKARRAO	SHANKARRAO	18/2 NARAYANI HOSPITAL GANESH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0034508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMCHANDRANARAYANBHARADWAJ		NO	NO	FY-2
KAVEETA	NAVIN	KRIPALANI	NAVIN	NAVIN	NAVIN	R1/14 PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0034510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAVINIETHANANDKRIPALANIGULSHAN		NO	NO	FY-1
KAVEETA	NAVIN	KRIPALANI	NAVIN	NAVIN	NAVIN	R1/14 PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0034510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVINIETHANANDKRIPALANIGULSHAN		NO	NO	FY-7
KAVEETA	NAVIN	KRIPALANI	NAVIN	NAVIN	NAVIN	R1/14 PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0034510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAVINIETHANANDKRIPALANIGULSHAN		NO	NO	FY-4
KAVEETA	NAVIN	KRIPALANI	NAVIN	NAVIN	NAVIN	R1/14 PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0034510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAVINIETHANANDKRIPALANIGULSHAN		NO	NO	FY-6
KAVEETA	NAVIN	KRIPALANI	NAVIN	NAVIN	NAVIN	R1/14 PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0034510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVINIETHANANDKRIPALANIGULSHAN		NO	NO	FY-2
KAVEETA	NAVIN	KRIPALANI	NAVIN	NAVIN	NAVIN	R1/14 PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0034510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAVINIETHANANDKRIPALANIGULSHAN		NO	NO	FY-5
KAVEETA	NAVIN	KRIPALANI	NAVIN	NAVIN	NAVIN	R1/14 PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0034510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVINIETHANANDKRIPALANIGULSHAN		NO	NO	FY-3
KAMLA		SABOO	ARUN	ARUN	ARUN	C/O ARUN STORES LOHARDAGA ROADGUMLA JHARKHAND	INDIA	JHARKHAND	GUMLA	835207	PK0034534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	NIKHLESHSABOO	ARUNKUMARSABOO		NO	NO	FY-6
KRUPA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VINODINIVPARASHARE USHAVPARASHARE		NO	NO	FY-5
KRUPA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VINODINIVPARASHARE USHAVPARASHARE		NO	NO	FY-2
KRUPA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VINODINIVPARASHARE USHAVPARASHARE		NO	NO	FY-1
KRUPA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINODINIVPARASHARE USHAVPARASHARE		NO	NO	FY-6
KRUPA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VINODINIVPARASHARE USHAVPARASHARE		NO	NO	FY-7
KRUPA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VINODINIVPARASHARE USHAVPARASHARE		NO	NO	FY-3
KRUPA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0034571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VINODINIVPARASHARE USHAVPARASHARE		NO	NO	FY-4
KHANCHAND		CHABLANI	MOTIRAM	MOTIRAM	MOTIRAM	301 STATION VIEW PLOT NO 19 SECTOR 30 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIRMALACHABLANI		NO	NO	FY-1
KHANCHAND		CHABLANI	MOTIRAM	MOTIRAM	MOTIRAM	301 STATION VIEW PLOT NO 19 SECTOR 30 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIRMALACHABLANI		NO	NO	FY-4
KHANCHAND		CHABLANI	MOTIRAM	MOTIRAM	MOTIRAM	301 STATION VIEW PLOT NO 19 SECTOR 30 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIRMALACHABLANI		NO	NO	FY-5
KHANCHAND		CHABLANI	MOTIRAM	MOTIRAM	MOTIRAM	301 STATION VIEW PLOT NO 19 SECTOR 30 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIRMALACHABLANI		NO	NO	FY-3
KHANCHAND		CHABLANI	MOTIRAM	MOTIRAM	MOTIRAM	301 STATION VIEW PLOT NO 19 SECTOR 30 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIRMALACHABLANI		NO	NO	FY-2
KAILASHRANI		AGARWAL	PREM	PREM	PREM	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		PREMAGARWAL		NO	NO	FY-4
KAILASHRANI		AGARWAL	PREM	PREM	PREM	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		PREMAGARWAL		NO	NO	FY-3
KAILASHRANI		AGARWAL	PREM	PREM	PREM	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		PREMAGARWAL		NO	NO	FY-6
KAILASHRANI		AGARWAL	PREM	PREM	PREM	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0034600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		PREMAGARWAL		NO	NO	FY-7
KAMLESH	AMRATLAL	SHAH	AMRATLAL	AMRATLAL	AMRATLAL	B/15, RAJHANS CO-OP HSG SOC JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHAKAMLESHSHAH		NO	NO	FY-7
KAMLESH	AMRATLAL	SHAH	AMRATLAL	AMRATLAL	AMRATLAL	B/15, RAJHANS CO-OP HSG SOC JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHAKAMLESHSHAH		NO	NO	FY-3
KAMLESH	AMRATLAL	SHAH	AMRATLAL	AMRATLAL	AMRATLAL	B/15, RAJHANS CO-OP HSG SOC JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ASHAKAMLESHSHAH		NO	NO	FY-6
KAMLESH	AMRATLAL	SHAH	AMRATLAL	AMRATLAL	AMRATLAL	B/15, RAJHANS CO-OP HSG SOC JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHAKAMLESHSHAH		NO	NO	FY-2
KAMAL	KUMAR	PODDAR	MOTILAL	MOTILAL	MOTILAL	GANGA PRASAD LALL SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILADEVIPODDAR		NO	NO	FY-7
KAMAL	KUMAR	PODDAR	MOTILAL	MOTILAL	MOTILAL	GANGA PRASAD LALL SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILADEVIPODDAR		NO	NO	FY-2
KAMAL	KUMAR	PODDAR	MOTILAL	MOTILAL	MOTILAL	GANGA PRASAD LALL SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILADEVIPODDAR		NO	NO	FY-6
KRISHNA	PRAVINCHANDRA	VALIA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	VAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HARKISONDASTRIKAMDASVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-1
KRISHNA	PRAVINCHANDRA	VALIA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	VAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HARKISONDASTRIKAMDASVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-4
KRISHNA	PRAVINCHANDRA	VALIA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	VAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HARKISONDASTRIKAMDASVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-5
KRISHNA	PRAVINCHANDRA	VALIA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	VAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HARKISONDASTRIKAMDASVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-3
KRISHNA	PRAVINCHANDRA	VALIA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	VAIK WADI ROOM NO 5 PARU BAUG,AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		HARKISONDASTRIKAMDASVALIAHEENAPRAVINCHANDRAVALIA		NO	NO	FY-2
KIRANLAL	MOHANLAL	KHIMAVAT	MOHANLAL	MOHANLAL	MOHANLAL	IIND FANASWADI ROOM NO3 BLDG NO29 VENKATACHARYABLDG DADI SETH AGIYARIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KIRANLAL	MOHANLAL	KHIMAVAT	MOHANLAL	MOHANLAL	MOHANLAL	IIND FANASWADI ROOM NO3 BLDG NO29 VENKATACHARYABLDG DADI SETH AGIYARIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRANLAL	MOHANLAL	KHIMAVAT	MOHANLAL	MOHANLAL	MOHANLAL	IIND FANASWADI ROOM NO3 BLDG NO29 VENKATACHARYABLDG DADI SETH AGIYARIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KIRANLAL	MOHANLAL	KHIMAVAT	MOHANLAL	MOHANLAL	MOHANLAL	IIND FANASWADI ROOM NO3 BLDG NO29 VENKATACHARYABLDG DADI SETH AGIYARIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRANLAL	MOHANLAL	KHIMAVAT	MOHANLAL	MOHANLAL	MOHANLAL	IIND FANASWADI ROOM NO3 BLDG NO29 VENKATACHARYABLDG DADI SETH AGIYARIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRANLAL	MOHANLAL	KHIMAVAT	MOHANLAL	MOHANLAL	MOHANLAL	IIND FANASWADI ROOM NO3 BLDG NO29 VENKATACHARYABLDG DADI SETH AGIYARIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KIRANLAL	MOHANLAL	KHIMAVAT	MOHANLAL	MOHANLAL	MOHANLAL	IIND FANASWADI ROOM NO3 BLDG NO29 VENKATACHARYABLDG DADI SETH AGIYARIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRAN	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PK0034638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PK0034638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PK0034638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PK0034638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRAN	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PK0034638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUNJAL		MODI	NATVARBHAI	NATVARBHAI	NATVARBHAI	PLOT 1067/2 SECTOR 3-D GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006	PK0034659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NATAVARBHAIMODI		NO	NO	FY-1
KOKILA		PATEL	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	232 MANEK BAG SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KOSHAPATEL		NO	NO	FY-7
KOKILA		PATEL	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	232 MANEK BAG SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KOSHAPATEL		NO	NO	FY-6
KASHYAP	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDHIRVITHALDASSHAH		NO	NO	FY-1
KASHYAP	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDHIRVITHALDASSHAH		NO	NO	FY-2
KASHYAP	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHIRVITHALDASSHAH		NO	NO	FY-3
KUNDANBEN	H	PATEL	HARISHBHAI	HARISHBHAI	HARISHBHAI	HARIKRUPA SARDARNAGAR SAVLI 391770 BARODA	INDIA	GUJARAT	VADODARA	391770	PK0034697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HARISHBHAINPATEL		NO	NO	FY-6
K	S	KALYAN	JOGINDER	JOGINDER	JOGINDER	333 SHARAD NAGAR TARSALI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390009	PK0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K	S	KALYAN	JOGINDER	JOGINDER	JOGINDER	333 SHARAD NAGAR TARSALI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390009	PK0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	S	KALYAN	JOGINDER	JOGINDER	JOGINDER	333 SHARAD NAGAR TARSALI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390009	PK0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	S	KALYAN	JOGINDER	JOGINDER	JOGINDER	333 SHARAD NAGAR TARSALI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390009	PK0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	S	KALYAN	JOGINDER	JOGINDER	JOGINDER	333 SHARAD NAGAR TARSALI ROAD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390009	PK0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KIRAN	T	MEHTA	TANSUKHLAL	TANSUKHLAL	TANSUKHLAL	A/9 DWARIKA SOCIETY, NEAR KALPNA SOCIETY, B/H NARMADA GUEST HOUSE,ELIORA PARK, RACE COURCE, BARODA	INDIA	GUJARAT	VADODARA	390007	PK0034751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POONAMKIRANMEHTA		NO	NO	FY-1
KIRAN	T	MEHTA	TANSUKHLAL	TANSUKHLAL	TANSUKHLAL	A/9 DWARIKA SOCIETY, NEAR KALPNA SOCIETY, B/H NARMADA GUEST HOUSE,ELIORA PARK, RACE COURCE, BARODA	INDIA	GUJARAT	VADODARA	390007	PK0034751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POONAMKIRANMEHTA		NO	NO	FY-4
KIRAN	T	MEHTA	TANSUKHLAL	TANSUKHLAL	TANSUKHLAL	A/9 DWARIKA SOCIETY, NEAR KALPNA SOCIETY, B/H NARMADA GUEST HOUSE,ELIORA PARK, RACE COURCE, BARODA	INDIA	GUJARAT	VADODARA	390007	PK0034751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POONAMKIRANMEHTA		NO	NO	FY-6
KIRAN	T	MEHTA	TANSUKHLAL	TANSUKHLAL	TANSUKHLAL	A/9 DWARIKA SOCIETY, NEAR KALPNA SOCIETY, B/H NARMADA GUEST HOUSE,ELIORA PARK, RACE COURCE, BARODA	INDIA	GUJARAT	VADODARA	390007	PK0034751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POONAMKIRANMEHTA		NO	NO	FY-7
KIRAN	T	MEHTA	TANSUKHLAL	TANSUKHLAL	TANSUKHLAL	A/9 DWARIKA SOCIETY, NEAR KALPNA SOCIETY, B/H NARMADA GUEST HOUSE,ELIORA PARK, RACE COURCE, BARODA	INDIA	GUJARAT	VADODARA	390007	PK0034751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POONAMKIRANMEHTA		NO	NO	FY-5
KIRAN	T	MEHTA	TANSUKHLAL	TANSUKHLAL	TANSUKHLAL	A/9 DWARIKA SOCIETY, NEAR KALPNA SOCIETY, B/H NARMADA GUEST HOUSE,ELIORA PARK, RACE COURCE, BARODA	INDIA	GUJARAT	VADODARA	390007	PK0034751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONAMKIRANMEHTA		NO	NO	FY-2
KIRAN	T	MEHTA	TANSUKHLAL	TANSUKHLAL	TANSUKHLAL	A/9 DWARIKA SOCIETY, NEAR KALPNA SOCIETY, B/H NARMADA GUEST HOUSE,ELIORA PARK, RACE COURCE, BARODA	INDIA	GUJARAT	VADODARA	390007	PK0034751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMKIRANMEHTA		NO	NO	FY-3
KISHORE	CHANDRA	SAMAL	ADITRANA	ADITRANA	ADITRANA	P O BUDHARATJA DIST SAMBALLPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PK0034759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHORE	CHANDRA	SAMAL	ADITRANA	ADITRANA	ADITRANA	P O BUDHARATJA DIST SAMBALLPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PK0034759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHORE	CHANDRA	SAMAL	ADITRANA	ADITRANA	ADITRANA	P O BUDHARATJA DIST SAMBALLPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PK0034759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHORE	CHANDRA	SAMAL	ADITRANA	ADITRANA	ADITRANA	P O BUDHARATJA DIST SAMBALLPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768004	PK0034759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHORE	KUMAR	MANDAL	SUKHDEO	SUKHDEO	SUKHDEO	C/O SURESH MANDAL H.NO.548/220,SURYANAGAR EAST B/HGURUDWARA,R.D.S.O. MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011	PK0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KISHORE	KUMAR	MANDAL	SUKHDEO	SUKHDEO	SUKHDEO	C/O SURESH MANDAL H.NO.548/220,SURYANAGAR EAST B/HGURUDWARA,R.D.S.O. MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011	PK0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KISHORE	KUMAR	MANDAL	SUKHDEO	SUKHDEO	SUKHDEO	C/O SURESH MANDAL H.NO.548/220,SURYANAGAR EAST B/HGURUDWARA,R.D.S.O. MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011	PK0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KISHORE	KUMAR	MANDAL	SUKHDEO	SUKHDEO	SUKHDEO	C/O SURESH MANDAL H.NO.548/220,SURYANAGAR EAST B/HGURUDWARA,R.D.S.O. MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011	PK0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KISHORE	KUMAR	MANDAL	SUKHDEO	SUKHDEO	SUKHDEO	C/O SURESH MANDAL H.NO.548/220,SURYANAGAR EAST B/HGURUDWARA,R.D.S.O. MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011	PK0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KISHORE	KUMAR	MANDAL	SUKHDEO	SUKHDEO	SUKHDEO	C/O SURESH MANDAL H.NO.548/220,SURYANAGAR EAST B/HGURUDWARA,R.D.S.O. MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011	PK0034760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHAN	LAL	SAINI	AMAR	AMAR	AMAR	H NO 4959 ARORIAN STREET PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	LAL	SAINI	AMAR	AMAR	AMAR	H NO 4959 ARORIAN STREET PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHAN	LAL	SAINI	AMAR	AMAR	AMAR	H NO 4959 ARORIAN STREET PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	LAL	SAINI	AMAR	AMAR	AMAR	H NO 4959 ARORIAN STREET PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHAN	LAL	SAINI	AMAR	AMAR	AMAR	H NO 4959 ARORIAN STREET PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHAN	LAL	SAINI	AMAR	AMAR	AMAR	H NO 4959 ARORIAN STREET PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KHIMJI	DHANJI	PINDORIYA	DHANJI	DHANJI	DHANJI	AT PO NARANPAR DIST BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PK0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARANKHIMJIPINDORIYA		NO	NO	FY-1
KHIMJI	DHANJI	PINDORIYA	DHANJI	DHANJI	DHANJI	AT PO NARANPAR DIST BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PK0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NARANKHIMJIPINDORIYA		NO	NO	FY-7
KHIMJI	DHANJI	PINDORIYA	DHANJI	DHANJI	DHANJI	AT PO NARANPAR DIST BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PK0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NARANKHIMJIPINDORIYA		NO	NO	FY-4
KHIMJI	DHANJI	PINDORIYA	DHANJI	DHANJI	DHANJI	AT PO NARANPAR DIST BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PK0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARANKHIMJIPINDORIYA		NO	NO	FY-2
KHIMJI	DHANJI	PINDORIYA	DHANJI	DHANJI	DHANJI	AT PO NARANPAR DIST BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PK0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NARANKHIMJIPINDORIYA		NO	NO	FY-6
KHIMJI	DHANJI	PINDORIYA	DHANJI	DHANJI	DHANJI	AT PO NARANPAR DIST BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PK0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NARANKHIMJIPINDORIYA		NO	NO	FY-5
KHIMJI	DHANJI	PINDORIYA	DHANJI	DHANJI	DHANJI	AT PO NARANPAR DIST BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PK0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARANKHIMJIPINDORIYA		NO	NO	FY-3
KANTILAL	KESHAVRAO	GANORE	KESHAVRAO	KESHAVRAO	KESHAVRAO	SHAVAJI CHOWK POST BHAGUR NASIK BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PK0034823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DATTATRAYKESHAVRAOGANORE		NO	NO	FY-7
KANTILAL	KESHAVRAO	GANORE	KESHAVRAO	KESHAVRAO	KESHAVRAO	SHAVAJI CHOWK POST BHAGUR NASIK BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PK0034823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DATTATRAYKESHAVRAOGANORE		NO	NO	FY-4
KANTILAL	KESHAVRAO	GANORE	KESHAVRAO	KESHAVRAO	KESHAVRAO	SHAVAJI CHOWK POST BHAGUR NASIK BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PK0034823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DATTATRAYKESHAVRAOGANORE		NO	NO	FY-6
KARANKUMAR	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	103 VIIBHAV APARTMENTS OPP NAGAR PALIKA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0034837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUBENKARANKUMARPATEL		NO	NO	FY-1
KARANKUMAR	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	103 VIIBHAV APARTMENTS OPP NAGAR PALIKA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0034837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUBENKARANKUMARPATEL		NO	NO	FY-6
KARANKUMAR	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	103 VIIBHAV APARTMENTS OPP NAGAR PALIKA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0034837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUBENKARANKUMARPATEL		NO	NO	FY-7
KARANKUMAR	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	103 VIIBHAV APARTMENTS OPP NAGAR PALIKA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0034837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUBENKARANKUMARPATEL		NO	NO	FY-3
KARANKUMAR	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	103 VIIBHAV APARTMENTS OPP NAGAR PALIKA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0034837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUBENKARANKUMARPATEL		NO	NO	FY-2
KARANKUMAR	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	103 VIIBHAV APARTMENTS OPP NAGAR PALIKA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0034837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUBENKARANKUMARPATEL		NO	NO	FY-5
KARANKUMAR	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	103 VIIBHAV APARTMENTS OPP NAGAR PALIKA DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0034837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUBENKARANKUMARPATEL		NO	NO	FY-4
KALLOL	KUMAR	PAUL	HARIPRASANNA	HARIPRASANNA	HARIPRASANNA	PLOT NO.1402, TRUSHUL TOWER, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KALLOL	KUMAR	PAUL	HARIPRASANNA	HARIPRASANNA	HARIPRASANNA	PLOT NO.1402, TRUSHUL TOWER, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KALLOL	KUMAR	PAUL	HARIPRASANNA	HARIPRASANNA	HARIPRASANNA	PLOT NO.1402, TRUSHUL TOWER, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KRISHNAVADAN		SMART	TARASHANSTAR	TARASHANSTAR	TARASHANSTAR	9/726 GANDURAP FALIA WADI FALIA SURAT	INDIA	GUJARAT	SURAT	395003	PK0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHANDRAVIDYASMART		NO	NO	FY-1
KRISHNAVADAN		SMART	TARASHANSTAR	TARASHANSTAR	TARASHANSTAR	9/726 GANDURAP FALIA WADI FALIA SURAT	INDIA	GUJARAT	SURAT	395003	PK0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHANDRAVIDYASMART		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNAVADAN		SMART	TARASHANSTAR	TARASHANSTAR	TARASHANSTAR	9/726 GANDURAP FALIA WADI FALIA SURAT	INDIA	GUJARAT	SURAT	395003	PK0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHANDRAVIDYASMART		NO	NO	FY-4
KRISHNAVADAN		SMART	TARASHANSTAR	TARASHANSTAR	TARASHANSTAR	9/726 GANDURAP FALIA WADI FALIA SURAT	INDIA	GUJARAT	SURAT	395003	PK0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRAVIDYASMART		NO	NO	FY-3
KRISHNAVADAN		SMART	TARASHANSTAR	TARASHANSTAR	TARASHANSTAR	9/726 GANDURAP FALIA WADI FALIA SURAT	INDIA	GUJARAT	SURAT	395003	PK0034915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRAVIDYASMART		NO	NO	FY-2
KRISHNAKANT	SHANTILAL	DALAL	SHANTILAL	SHANTILAL	SHANTILAL	SHROFF STREET NAWAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0034917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		USHABENKRISHNAKANTDALAL		NO	NO	FY-3
KRISHNAKANT	SHANTILAL	DALAL	SHANTILAL	SHANTILAL	SHANTILAL	SHROFF STREET NAWAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0034917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		USHABENKRISHNAKANTDALAL		NO	NO	FY-6
KRISHNAKANT	SHANTILAL	DALAL	SHANTILAL	SHANTILAL	SHANTILAL	SHROFF STREET NAWAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PK0034917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		USHABENKRISHNAKANTDALAL		NO	NO	FY-7
KISHOR	RAMANLAL	GHEEWALA	RAMANLAL	RAMANLAL	RAMANLAL	61,MAHER NAGAR CO.OP.HOUSING SOC., OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA,SURAT	INDIA	GUJARAT	SURAT	395009	PK0034921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHRAMANLALBHAGAT		NO	NO	FY-7
KISHOR	RAMANLAL	GHEEWALA	RAMANLAL	RAMANLAL	RAMANLAL	61,MAHER NAGAR CO.OP.HOUSING SOC., OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA,SURAT	INDIA	GUJARAT	SURAT	395009	PK0034921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHRAMANLALBHAGAT		NO	NO	FY-1
KISHOR	RAMANLAL	GHEEWALA	RAMANLAL	RAMANLAL	RAMANLAL	61,MAHER NAGAR CO.OP.HOUSING SOC., OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA,SURAT	INDIA	GUJARAT	SURAT	395009	PK0034921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHRAMANLALBHAGAT		NO	NO	FY-6
KUMUD	JAYANTILAL	MISTRY	JAYANTILAL	JAYANTILAL	JAYANTILAL	MAHADEV NAGAR BILIMORA DIST VALSAD GUJARAT BILIMORA	INDIA	GUJARAT	BILMORA	396321	PK0034930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNEHLATAJAYANTILALMISTRY		NO	NO	FY-6
KUMUD	JAYANTILAL	MISTRY	JAYANTILAL	JAYANTILAL	JAYANTILAL	MAHADEV NAGAR BILIMORA DIST VALSAD GUJARAT BILIMORA	INDIA	GUJARAT	BILMORA	396321	PK0034930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNEHLATAJAYANTILALMISTRY		NO	NO	FY-4
KUMUD	JAYANTILAL	MISTRY	JAYANTILAL	JAYANTILAL	JAYANTILAL	MAHADEV NAGAR BILIMORA DIST VALSAD GUJARAT BILIMORA	INDIA	GUJARAT	BILMORA	396321	PK0034930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNEHLATAJAYANTILALMISTRY		NO	NO	FY-5
KUMUD	JAYANTILAL	MISTRY	JAYANTILAL	JAYANTILAL	JAYANTILAL	MAHADEV NAGAR BILIMORA DIST VALSAD GUJARAT BILIMORA	INDIA	GUJARAT	BILMORA	396321	PK0034930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNEHLATAJAYANTILALMISTRY		NO	NO	FY-7
KIRAN	G	ARORA	GOPALDAS	GOPALDAS	GOPALDAS	101,SHRI KRISHNA DHAM APTS., NEAR PRABHAT GARDEN, ULHAS NAGAR. THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PK0034943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KIRAN	G	ARORA	GOPALDAS	GOPALDAS	GOPALDAS	101,SHRI KRISHNA DHAM APTS., NEAR PRABHAT GARDEN, ULHAS NAGAR. THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PK0034943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KIRAN	G	ARORA	GOPALDAS	GOPALDAS	GOPALDAS	101,SHRI KRISHNA DHAM APTS., NEAR PRABHAT GARDEN, ULHAS NAGAR. THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PK0034943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KIRAN	G	ARORA	GOPALDAS	GOPALDAS	GOPALDAS	101,SHRI KRISHNA DHAM APTS., NEAR PRABHAT GARDEN, ULHAS NAGAR. THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PK0034943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KIRAN	G	ARORA	GOPALDAS	GOPALDAS	GOPALDAS	101,SHRI KRISHNA DHAM APTS., NEAR PRABHAT GARDEN, ULHAS NAGAR. THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PK0034943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
K	P	NARAYANI	P	P	P	25-B CHETAN, 2ND FLOOR, V.B.PHADKE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0034987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	P	NARAYANI	P	P	P	25-B CHETAN, 2ND FLOOR, V.B.PHADKE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0034987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	P	NARAYANI	P	P	P	25-B CHETAN, 2ND FLOOR, V.B.PHADKE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0034987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	P	NARAYANI	P	P	P	25-B CHETAN, 2ND FLOOR, V.B.PHADKE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0034987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	P	NARAYANI	P	P	P	25-B CHETAN, 2ND FLOOR, V.B.PHADKE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0034987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	P	NARAYANI	P	P	P	25-B CHETAN, 2ND FLOOR, V.B.PHADKE ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0034987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAILASH	PRASAD	SHRIVASTAVA	RAMPRASAD	RAMPRASAD	RAMPRASAD	FLAT NO. H-6/7 DANKUNI HOUSING PHASE-II POST DANKUNI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712311	PK0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDUBALASHRIVASTAVABINITPRASADSHRIVASTAVA		NO	NO	FY-7
KAILASH	PRASAD	SHRIVASTAVA	RAMPRASAD	RAMPRASAD	RAMPRASAD	FLAT NO. H-6/7 DANKUNI HOUSING PHASE-II POST DANKUNI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712311	PK0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDUBALASHRIVASTAVABINITPRASADSHRIVASTAVA		NO	NO	FY-1
KAILASH	PRASAD	SHRIVASTAVA	RAMPRASAD	RAMPRASAD	RAMPRASAD	FLAT NO. H-6/7 DANKUNI HOUSING PHASE-II POST DANKUNI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712311	PK0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDUBALASHRIVASTAVABINITPRASADSHRIVASTAVA		NO	NO	FY-3
KAILASH	PRASAD	SHRIVASTAVA	RAMPRASAD	RAMPRASAD	RAMPRASAD	FLAT NO. H-6/7 DANKUNI HOUSING PHASE-II POST DANKUNI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712311	PK0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDUBALASHRIVASTAVABINITPRASADSHRIVASTAVA		NO	NO	FY-2
KAILASH	PRASAD	SHRIVASTAVA	RAMPRASAD	RAMPRASAD	RAMPRASAD	FLAT NO. H-6/7 DANKUNI HOUSING PHASE-II POST DANKUNI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712311	PK0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDUBALASHRIVASTAVABINITPRASADSHRIVASTAVA		NO	NO	FY-5
KAILASH	PRASAD	SHRIVASTAVA	RAMPRASAD	RAMPRASAD	RAMPRASAD	FLAT NO. H-6/7 DANKUNI HOUSING PHASE-II POST DANKUNI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712311	PK0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDUBALASHRIVASTAVABINITPRASADSHRIVASTAVA		NO	NO	FY-6
KAILASH	PRASAD	SHRIVASTAVA	RAMPRASAD	RAMPRASAD	RAMPRASAD	FLAT NO. H-6/7 DANKUNI HOUSING PHASE-II POST DANKUNI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712311	PK0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDUBALASHRIVASTAVABINITPRASADSHRIVASTAVA		NO	NO	FY-4
KAMALESH	KUMAR	PAL	KHAGENDRA	KHAGENDRA	KHAGENDRA	18-B, SREEDHAR ROY ROAD, PO. TILJALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PK0035047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMALESH	KUMAR	PAL	KHAGENDRA	KHAGENDRA	KHAGENDRA	18-B, SREEDHAR ROY ROAD, PO. TILJALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PK0035047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMALESH	KUMAR	PAL	KHAGENDRA	KHAGENDRA	KHAGENDRA	18-B, SREEDHAR ROY ROAD, PO. TILJALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PK0035047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMALESH	KUMAR	PAL	KHAGENDRA	KHAGENDRA	KHAGENDRA	18-B, SREEDHAR ROY ROAD, PO. TILJALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PK0035047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALESH	KUMAR	PAL	KHAGENDRA	KHAGENDRA	KHAGENDRA	18-B, SREEDHAR ROY ROAD, PO. TILJALA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PK0035047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANJI		PATEL	RAVJI	RAVJI	RAVJI	411, VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANJI		PATEL	RAVJI	RAVJI	RAVJI	411, VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANJI		PATEL	RAVJI	RAVJI	RAVJI	411, VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANJI		PATEL	RAVJI	RAVJI	RAVJI	411, VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANJI		PATEL	RAVJI	RAVJI	RAVJI	411, VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANJI		THACKER	NIL	NIL	NIL	A-1 JEEVANJYOT 1ST FLOOR 18-20 CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANJI		THACKER	NIL	NIL	NIL	A-1 JEEVANJYOT 1ST FLOOR 18-20 CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANJI		THACKER	NIL	NIL	NIL	A-1 JEEVANJYOT 1ST FLOOR 18-20 CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANJI		THACKER	NIL	NIL	NIL	A-1 JEEVANJYOT 1ST FLOOR 18-20 CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANJI		THACKER	NIL	NIL	NIL	A-1 JEEVANJYOT 1ST FLOOR 18-20 CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KACHARE	PRABHAKAR	SHRIDHAR	SHIRDHAR	SHIRDHAR	SHIRDHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PK0035092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KACHARE	PRABHAKAR	SHRIDHAR	SHIRDHAR	SHIRDHAR	SHIRDHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PK0035092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KACHARE	PRABHAKAR	SHRIDHAR	SHIRDHAR	SHIRDHAR	SHIRDHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PK0035092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KACHARE	PRABHAKAR	SHRIDHAR	SHIRDHAR	SHIRDHAR	SHIRDHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PK0035092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KACHARE	PRABHAKAR	SHRIDHAR	SHIRDHAR	SHIRDHAR	SHIRDHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PK0035092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KACHARE	PRABHAKAR	SHRIDHAR	SHIRDHAR	SHIRDHAR	SHIRDHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PK0035092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KACHARE	PRABHAKAR	SHRIDHAR	SHIRDHAR	SHIRDHAR	SHIRDHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PK0035092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHURSHID		GANDHI	JIMMY	JIMMY	JIMMY	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHURSHID		GANDHI	JIMMY	JIMMY	JIMMY	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHURSHID		GANDHI	JIMMY	JIMMY	JIMMY	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KHURSHID		GANDHI	JIMMY	JIMMY	JIMMY	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHURSHID		GANDHI	JIMMY	JIMMY	JIMMY	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0035095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	KUMAR	HAWELIA	JAIDEO	JAIDEO	JAIDEO	41,FANCY CHAMBER 94,SURAT STREET BOMBAY 400009 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0035104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029				NO	NO	FY-5
KAMLESH	KUMAR	HAWELIA	JAIDEO	JAIDEO	JAIDEO	41,FANCY CHAMBER 94,SURAT STREET BOMBAY 400009 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0035104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025				NO	NO	FY-1
KAMLESH	KUMAR	HAWELIA	JAIDEO	JAIDEO	JAIDEO	41,FANCY CHAMBER 94,SURAT STREET BOMBAY 400009 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0035104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMLESH	KUMAR	HAWELIA	JAIDEO	JAIDEO	JAIDEO	41,FANCY CHAMBER 94,SURAT STREET BOMBAY 400009 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0035104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	KUMAR	HAWELIA	JAIDEO	JAIDEO	JAIDEO	41,FANCY CHAMBER 94,SURAT STREET BOMBAY 400009 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0035104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026				NO	NO	FY-2
KALPANA	CHANDRASHEKHAR	MARATHE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	GODBOLE S HOUSE NEAR APTE HOSPITAL LANE NO.1 RAM MARUTI ROAD NAUPADA THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PK0035111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHANDRASHEKHARSMARATHE		NO	NO	FY-7
KALPANA	CHANDRASHEKHAR	MARATHE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	GODBOLE S HOUSE NEAR APTE HOSPITAL LANE NO.1 RAM MARUTI ROAD NAUPADA THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PK0035111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHANDRASHEKHARSMARATHE		NO	NO	FY-6
KALPANA	CHANDRASHEKHAR	MARATHE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	GODBOLE S HOUSE NEAR APTE HOSPITAL LANE NO.1 RAM MARUTI ROAD NAUPADA THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PK0035111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHANDRASHEKHARSMARATHE		NO	NO	FY-2
KALPANA	CHANDRASHEKHAR	MARATHE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	GODBOLE S HOUSE NEAR APTE HOSPITAL LANE NO.1 RAM MARUTI ROAD NAUPADA THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PK0035111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHANDRASHEKHARSMARATHE		NO	NO	FY-3
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0035116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0035116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0035116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0035116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
KISHORKUMAR	RAMDAS	SUTRALE	RAMDAS	RAMDAS	RAMDAS	B 4-5 RAMKISHNA APARTMENT BABHAI NAKA OPP MUNI SCHOOL BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0035116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
KAEVAN	DINYAR	UMRIGAR	DINYAR	DINYAR	DINYAR	786-A, KHAREGHAT ROAD,FLAT NO.12, 3RD FLOOR, PARSI COLONY, DADAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0035117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FRENYDINYARUMRIGAR		NO	NO	FY-3
KAMALA		VIJAYARAGHAVAN	K	K	K	2 AURO VILLE ST ANDREWS ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0035120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KVVIJAYARAGHAVANVVSALAKSHISURESHRAGHAVAN		NO	NO	FY-5
KAMALA		VIJAYARAGHAVAN	K	K	K	2 AURO VILLE ST ANDREWS ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0035120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KVVIJAYARAGHAVANVVSALAKSHISURESHRAGHAVAN		NO	NO	FY-1
KAMALA		VIJAYARAGHAVAN	K	K	K	2 AURO VILLE ST ANDREWS ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0035120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KVVIJAYARAGHAVANVVSALAKSHISURESHRAGHAVAN		NO	NO	FY-4
KAMALA		VIJAYARAGHAVAN	K	K	K	2 AURO VILLE ST ANDREWS ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0035120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KVVIJAYARAGHAVANVVSALAKSHISURESHRAGHAVAN		NO	NO	FY-2
KAMALA		VIJAYARAGHAVAN	K	K	K	2 AURO VILLE ST ANDREWS ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0035120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KVVIJAYARAGHAVANVVSALAKSHISURESHRAGHAVAN		NO	NO	FY-3
KUMBHAR	UMESH	GANPAT	KUMBHAR	KUMBHAR	KUMBHAR	X64-5 GODREJ COLONY STATION SIDE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PK0035124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KUMBHARPRATIBHAUMESH		NO	NO	FY-5
KUMBHAR	UMESH	GANPAT	KUMBHAR	KUMBHAR	KUMBHAR	X64-5 GODREJ COLONY STATION SIDE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PK0035124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KUMBHARPRATIBHAUMESH		NO	NO	FY-7
KUMBHAR	UMESH	GANPAT	KUMBHAR	KUMBHAR	KUMBHAR	X64-5 GODREJ COLONY STATION SIDE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PK0035124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KUMBHARPRATIBHAUMESH		NO	NO	FY-4
KUMBHAR	UMESH	GANPAT	KUMBHAR	KUMBHAR	KUMBHAR	X64-5 GODREJ COLONY STATION SIDE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PK0035124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KUMBHARPRATIBHAUMESH		NO	NO	FY-6
KANCHAN	ANANDA	MOHITE	ANAND	ANAND	ANAND	245 KAMALSAGAR CO-OP HOUSING SOCIET BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0035168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANANDANMOHITE		NO	NO	FY-4
KANCHAN	ANANDA	MOHITE	ANAND	ANAND	ANAND	245 KAMALSAGAR CO-OP HOUSING SOCIET BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0035168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANANDANMOHITE		NO	NO	FY-7
KANCHAN	ANANDA	MOHITE	ANAND	ANAND	ANAND	245 KAMALSAGAR CO-OP HOUSING SOCIET BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0035168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANANDANMOHITE		NO	NO	FY-2
KANCHAN	ANANDA	MOHITE	ANAND	ANAND	ANAND	245 KAMALSAGAR CO-OP HOUSING SOCIET BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0035168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANANDANMOHITE		NO	NO	FY-6
KANCHAN	ANANDA	MOHITE	ANAND	ANAND	ANAND	245 KAMALSAGAR CO-OP HOUSING SOCIET BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0035168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANANDANMOHITE		NO	NO	FY-5
KANCHAN	ANANDA	MOHITE	ANAND	ANAND	ANAND	245 KAMALSAGAR CO-OP HOUSING SOCIET BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0035168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANANDANMOHITE		NO	NO	FY-3
KANTABEN		BHATT	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A/2 TEJKIRAN SOCIETY 79 RAM MANDIR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0035194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SADHANABHATT		NO	NO	FY-7
KANTABEN		BHATT	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A/2 TEJKIRAN SOCIETY 79 RAM MANDIR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0035194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SADHANABHATT		NO	NO	FY-1
KANTABEN		BHATT	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A/2 TEJKIRAN SOCIETY 79 RAM MANDIR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0035194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SADHANABHATT		NO	NO	FY-3
KESHRIMAL	M	SHAH	MOOLCHAND	MOOLCHAND	MOOLCHAND	RICO TUBES INDIA 45 BADRIKA ASHRAM 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0035201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KESHRIMAL	M	SHAH	MOOLCHAND	MOOLCHAND	MOOLCHAND	RICO TUBES INDIA 45 BADRIKA ASHRAM 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0035201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KESHRIMAL	M	SHAH	MOOLCHAND	MOOLCHAND	MOOLCHAND	RICO TUBES INDIA 45 BADRIKA ASHRAM 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0035201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KESHRIMAL	M	SHAH	MOOLCHAND	MOOLCHAND	MOOLCHAND	RICO TUBES INDIA 45 BADRIKA ASHRAM 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0035201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAILASH	CHAND	BIHANI	SHRI	SHRI	SHRI	JAINARAYAN BHANWARLAL BIHANI BHURAWARI GALI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0035212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAILASH	CHAND	BIHANI	SHRI	SHRI	SHRI	JAINARAYAN BHANWARLAL BIHANI BHURAWARI GALI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0035212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAILASH	CHAND	BIHANI	SHRI	SHRI	SHRI	JAINARAYAN BHANWARLAL BIHANI BHURAWARI GALI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0035212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAILASH	CHAND	BIHANI	SHRI	SHRI	SHRI	JAINARAYAN BHANWARLAL BIHANI BHURAWARI GALI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0035212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMALVITTHALDAS		CHANDAK	VITTALADAS	VITTALADAS	VITTALADAS	AT BORGAIN MANIU DIST AKOLA444102 BORGAIN MANIU	INDIA	MAHARASHTRA	AKOLA	444102	PK0035227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KAMALVITTHALDAS		CHANDAK	VITTALADAS	VITTALADAS	VITTALADAS	AT BORGAIN MANIU DIST AKOLA444102 BORGAIN MANIU	INDIA	MAHARASHTRA	AKOLA	444102	PK0035227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAMALVITTHALDAS		CHANDAK	VITTALADAS	VITTALADAS	VITTALADAS	AT BORGAIN MANIU DIST AKOLA444102 BORGAIN MANIU	INDIA	MAHARASHTRA	AKOLA	444102	PK0035227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAMALVITTHALDAS		CHANDAK	VITTALADAS	VITTALADAS	VITTALADAS	AT BORGAIN MANIU DIST AKOLA444102 BORGAIN MANIU	INDIA	MAHARASHTRA	AKOLA	444102	PK0035227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAMALVITTHALDAS		CHANDAK	VITTALADAS	VITTALADAS	VITTALADAS	AT BORGAIN MANIU DIST AKOLA444102 BORGAIN MANIU	INDIA	MAHARASHTRA	AKOLA	444102	PK0035227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAMALVITTHALDAS		CHANDAK	VITTALADAS	VITTALADAS	VITTALADAS	AT BORGAIN MANIU DIST AKOLA444102 BORGAIN MANIU	INDIA	MAHARASHTRA	AKOLA	444102	PK0035227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KEWAL	CHAND	P SUTHAR	SHREE	SHREE	SHREE	APOLLO ESTATE UNIT NO 1 MOGRA LANE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0035232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KEWAL	CHAND	P SUTHAR	SHREE	SHREE	SHREE	APOLLO ESTATE UNIT NO 1 MOGRA LANE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0035232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KEWAL	CHAND	P SUTHAR	SHREE	SHREE	SHREE	APOLLO ESTATE UNIT NO 1 MOGRA LANE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0035232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAPILA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	10/123 DR JADURAM STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHIMANLALPSHAHW		NO	NO	FY-7
KAPILA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	10/123 DR JADURAM STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHIMANLALPSHAHW		NO	NO	FY-1
KAPILA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	10/123 DR JADURAM STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHIMANLALPSHAHW		NO	NO	FY-5
KAPILA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	10/123 DR JADURAM STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHIMANLALPSHAHW		NO	NO	FY-4
KAPILA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	10/123 DR JADURAM STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHIMANLALPSHAHW		NO	NO	FY-6
KAPILA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	10/123 DR JADURAM STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHIMANLALPSHAHW		NO	NO	FY-2
KAPILA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	10/123 DR JADURAM STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHIMANLALPSHAHW		NO	NO	FY-3
KETANKUMAR	DAYALJI	NAIK	DAYALJI	DAYALJI	DAYALJI	506,ABHISHEK APPARTMENT, SOMANTH ROAD, BILIMORA, TALUKA-GANDEVIDI NAVSARI	INDIA	GUJARAT	BILMORA	396321	PK0035279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DIVAKARDAYALJINAIKMUKESHKUMARDAYALJINAIK		NO	NO	FY-7
KOMAL		PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33, HARSIDHDH KRUPA, NARANPURA CHAR RASTA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KOMAL		PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33, HARSIDHDH KRUPA, NARANPURA CHAR RASTA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KOMAL		PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33, HARSIDHDH KRUPA, NARANPURA CHAR RASTA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KOMAL		PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33, HARSIDHDH KRUPA, NARANPURA CHAR RASTA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KOMAL		PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33, HARSIDHDH KRUPA, NARANPURA CHAR RASTA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0035311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KIRAN	C	SINGH	C	C	C	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE HATKESHWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PK0035328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRABHUSHANRSINGH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRAN	C	SINGH	C	C	C	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE HATKESHWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PK0035328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRABHUSHANRSINGH		NO	NO	FY-7
KIRAN	C	SINGH	C	C	C	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE HATKESHWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PK0035328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRABHUSHANRSINGH		NO	NO	FY-6
KIRAN	C	SINGH	C	C	C	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE HATKESHWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PK0035328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRABHUSHANRSINGH		NO	NO	FY-3
KIRAN	C	SINGH	C	C	C	101 KUNAL MEDICAL HOSPITAL SHRIPAL COMMERCIAL CENTRE HATKESHWAR MAHADEVKHOKHARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PK0035328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRABHUSHANRSINGH		NO	NO	FY-2
K	L	CHANDRAMOHAN	K	K	K	C/O MOHAN HARDWARE NO.20,BVK IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KCNIRMALA		NO	NO	FY-7
K	L	CHANDRAMOHAN	K	K	K	C/O MOHAN HARDWARE NO.20,BVK IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KCNIRMALA		NO	NO	FY-2
K	L	CHANDRAMOHAN	K	K	K	C/O MOHAN HARDWARE NO.20,BVK IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KCNIRMALA		NO	NO	FY-6
K	L	CHANDRAMOHAN	K	K	K	C/O MOHAN HARDWARE NO.20,BVK IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KCNIRMALA		NO	NO	FY-5
K	L	CHANDRAMOHAN	K	K	K	C/O MOHAN HARDWARE NO.20,BVK IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KCNIRMALA		NO	NO	FY-4
KATTA		ANANDA	KATTA	KATTA	KATTA	BALAJI BOOK STALL STATION ROAD HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PK0035344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KATTANIRMALA		NO	NO	FY-7
KATTA		ANANDA	KATTA	KATTA	KATTA	BALAJI BOOK STALL STATION ROAD HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PK0035344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KATTANIRMALA		NO	NO	FY-6
KRISHNA	MURTHY	C J	C	C	C	NO 2 17TH CROSS LAKSHMIPURAM C M HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	MURTHY	C J	C	C	C	NO 2 17TH CROSS LAKSHMIPURAM C M HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	MURTHY	C J	C	C	C	NO 2 17TH CROSS LAKSHMIPURAM C M HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	MURTHY	C J	C	C	C	NO 2 17TH CROSS LAKSHMIPURAM C M HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	MURTHY	C J	C	C	C	NO 2 17TH CROSS LAKSHMIPURAM C M HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K	C	NIRMALA	K	K	K	NO.20,B.V.K.IAYENGAR ROAD BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KLCHANDRAMOHAN		NO	NO	FY-7
K	C	NIRMALA	K	K	K	NO.20,B.V.K.IAYENGAR ROAD BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KLCHANDRAMOHAN		NO	NO	FY-2
K	C	NIRMALA	K	K	K	NO.20,B.V.K.IAYENGAR ROAD BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KLCHANDRAMOHAN		NO	NO	FY-6
K	C	NIRMALA	K	K	K	NO.20,B.V.K.IAYENGAR ROAD BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KLCHANDRAMOHAN		NO	NO	FY-5
K	C	NIRMALA	K	K	K	NO.20,B.V.K.IAYENGAR ROAD BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KLCHANDRAMOHAN		NO	NO	FY-4
KULOTHUNGAN		RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	4 A ASHIRWAD APPARTMENTS AUSTIN TOWN LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PK0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KULOTHUNGAN		RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	4 A ASHIRWAD APPARTMENTS AUSTIN TOWN LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PK0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KULOTHUNGAN		RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	4 A ASHIRWAD APPARTMENTS AUSTIN TOWN LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PK0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KULOTHUNGAN		RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	4 A ASHIRWAD APPARTMENTS AUSTIN TOWN LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PK0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KULOTHUNGAN		RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	4 A ASHIRWAD APPARTMENTS AUSTIN TOWN LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PK0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KULOTHUNGAN		RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	4 A ASHIRWAD APPARTMENTS AUSTIN TOWN LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PK0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	P	VIJAYA RAJ	BABU	BABU	BABU	26 4TH MAIN 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PK0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	P	VIJAYA RAJ	BABU	BABU	BABU	26 4TH MAIN 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PK0035391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	SHRAVAN	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
K	S	SHRAVAN	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
K	S	SHRAVAN	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
K	S	SHRAVAN	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
K	S	SHRAVAN	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
K	S	SANGEETHA	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
K	S	SANGEETHA	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
K	S	SANGEETHA	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
K	S	SANGEETHA	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
K	S	SANGEETHA	K	K	K	NO 326 SHREYAS IIT MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
K	S	VIMALA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
K	S	VIMALA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
K	S	VIMALA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
K	S	VIMALA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
K	S	VIMALA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
K		SATYANARAYANA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
K		SATYANARAYANA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
K		SATYANARAYANA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
K		SATYANARAYANA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
K		SATYANARAYANA	K	K	K	NO 326 SHREYAS III MAIN ROAD III PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0035395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
K	RAMACHANDRA	MURTHY	R	R	R	101/1, 2ND CROSS, 5TH BLOCK NEAR KAMAKYA THEATREBANASHANKARI 3RD STAGE, 3RD PHASEBANGALORE SOUTH, BA	INDIA	KARNATAKA	BANGALORE	560085	PK0035407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025	KALPANAMURTHY			NO	NO	FY-1
K	RAMACHANDRA	MURTHY	R	R	R	101/1, 2ND CROSS, 5TH BLOCK NEAR KAMAKYA THEATREBANASHANKARI 3RD STAGE, 3RD PHASEBANGALORE SOUTH, BA	INDIA	KARNATAKA	BANGALORE	560085	PK0035407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028	KALPANAMURTHY			NO	NO	FY-4
K	T	RAJKUMAR	K	K	K	148,D2,DEVANAYAKI NAGER SANGANUR MAIN ROAD GANAPATHY P.O. COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PK0035437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VRAGHAVAN		NO	NO	FY-4
K	T	RAJKUMAR	K	K	K	148,D2,DEVANAYAKI NAGER SANGANUR MAIN ROAD GANAPATHY P.O. COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PK0035437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VRAGHAVAN		NO	NO	FY-6
K	T	RAJKUMAR	K	K	K	148,D2,DEVANAYAKI NAGER SANGANUR MAIN ROAD GANAPATHY P.O. COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PK0035437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VRAGHAVAN		NO	NO	FY-7
K	RANGA	BHAT	A	A	A	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PK0035452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	RANGA	BHAT	A	A	A	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PK0035452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	RANGA	BHAT	A	A	A	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PK0035452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	RANGA	BHAT	A	A	A	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PK0035452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	RANGA	BHAT	A	A	A	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PK0035452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	RANGA	BHAT	A	A	A	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PK0035452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	RANGA	BHAT	A	A	A	YO A KRISHNA BHAT CLOTH BAZAAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PK0035452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALA	DEVI	MANDAUA	M	M	M	B 12 F 1 VIJAYANAGAR COLONY HYDERABAD AP 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMALA	DEVI	MANDAUA	M	M	M	B 12 F 1 VIJAYANAGAR COLONY HYDERABAD AP 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAMALA	DEVI	MANDAUA	M	M	M	B 12 F 1 VIJAYANAGAR COLONY HYDERABAD AP 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMALA	DEVI	MANDAUA	M	M	M	B 12 F 1 VIJAYANAGAR COLONY HYDERABAD AP 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAMALA	DEVI	MANDAUA	M	M	M	B 12 F 1 VIJAYANAGAR COLONY HYDERABAD AP 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMALA	DEVI	MANDAUA	M	M	M	B 12 F 1 VIJAYANAGAR COLONY HYDERABAD AP 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	R	VADIRAJA RAO	NIL	NIL	NIL	SRI ANANDA BHAVAN HOTEL STATION ROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PK0035468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	R	VADIRAJA RAO	NIL	NIL	NIL	SRI ANANDA BHAVAN HOTEL STATION ROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PK0035468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	R	VADIRAJA RAO	NIL	NIL	NIL	SRI ANANDA BHAVAN HOTEL STATION ROAD KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PK0035468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KOTAM		RAJUKESARI	K	K	K	16-11-477/6/2/201 DILSUKHNAGAR HYDERABAD 500136 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500136	PK0035470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOTAM		RAJUKESARI	K	K	K	16-11-477/6/2/201 DILSUKHNAGAR HYDERABAD 500136 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500136	PK0035470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOTAM		RAJUKESARI	K	K	K	16-11-477/6/2/201 DILSUKHNAGAR HYDERABAD 500136 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500136	PK0035470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOTAM		RAJUKESARI	K	K	K	16-11-477/6/2/201 DILSUKHNAGAR HYDERABAD 500136 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500136	PK0035470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOTAM		RAJUKESARI	K	K	K	16-11-477/6/2/201 DILSUKHNAGAR HYDERABAD 500136 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500136	PK0035470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOLACHALA		KRISHNA	K	K	K	CLERK CANARA BANK CURRENCY CHEST WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOLACHALA		KRISHNA	K	K	K	CLERK CANARA BANK CURRENCY CHEST WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOLACHALA		KRISHNA	K	K	K	CLERK CANARA BANK CURRENCY CHEST WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KOLACHALA		KRISHNA	K	K	K	CLERK CANARA BANK CURRENCY CHEST WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOLACHALA		KRISHNA	K	K	K	CLERK CANARA BANK CURRENCY CHEST WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KOLACHALA		KRISHNA	K	K	K	CLERK CANARA BANK CURRENCY CHEST WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOLACHALA		KRISHNA	K	K	K	CLERK CANARA BANK CURRENCY CHEST WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KESHOR		SINGH	MAHIPAL	MAHIPAL	MAHIPAL	3-1-805 KACHIGUDA HYDERABAD A P 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KESHOR		SINGH	MAHIPAL	MAHIPAL	MAHIPAL	3-1-805 KACHIGUDA HYDERABAD A P 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KESHOR		SINGH	MAHIPAL	MAHIPAL	MAHIPAL	3-1-805 KACHIGUDA HYDERABAD A P 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KESHOR		SINGH	MAHIPAL	MAHIPAL	MAHIPAL	3-1-805 KACHIGUDA HYDERABAD A P 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KESHOR		SINGH	MAHIPAL	MAHIPAL	MAHIPAL	3-1-805 KACHIGUDA HYDERABAD A P 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0035479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAMESWARI		MANTRALA	PURUSHOTTAMARAO	PURUSHOTTAMARAO	PURUSHOTTAMARAO	4-51/L/78 VILLA LUMBINI SLN SPRINGS NEARBOTANICAL GARDEN GOCHIBOWLI RANGA REDDY	INDIA	TELANGANA	HYDERABAD	500032	PK0035488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	MANTRALASATYAVARA PRASAD			NO	NO	FY-7
KAMESWARI		MANTRALA	PURUSHOTTAMARAO	PURUSHOTTAMARAO	PURUSHOTTAMARAO	4-51/L/78 VILLA LUMBINI SLN SPRINGS NEARBOTANICAL GARDEN GOCHIBOWLI RANGA REDDY	INDIA	TELANGANA	HYDERABAD	500032	PK0035488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	MANTRALASATYAVARA PRASAD			NO	NO	FY-3
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHANDRA	PARWAL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	FLAT NO.305,MAMTA TOWER, 1/1,MANORMAGANJ, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAMALA	DEVI	KABRA	MURLIDHAR	MURLIDHAR	MURLIDHAR	VANDANA 282 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PK0035512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMALA	DEVI	KABRA	MURLIDHAR	MURLIDHAR	MURLIDHAR	VANDANA 282 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PK0035512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALA	DEVI	KABRA	MURLIDHAR	MURLIDHAR	MURLIDHAR	VANDANA 282 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PK0035512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUBER	CHANDRA	SETHI	K	K	K	155 GOLAGANJ OPP DR LACHMAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PK0035527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAROJSETHI		NO	NO	FY-1
KUBER	CHANDRA	SETHI	K	K	K	155 GOLAGANJ OPP DR LACHMAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PK0035527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAROJSETHI		NO	NO	FY-4
KUBER	CHANDRA	SETHI	K	K	K	155 GOLAGANJ OPP DR LACHMAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PK0035527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAROJSETHI		NO	NO	FY-2
KUBER	CHANDRA	SETHI	K	K	K	155 GOLAGANJ OPP DR LACHMAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PK0035527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SAROJSETHI		NO	NO	FY-5
KUBER	CHANDRA	SETHI	K	K	K	155 GOLAGANJ OPP DR LACHMAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PK0035527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAROJSETHI		NO	NO	FY-3
KESARI		DEVI	RATAN	RATAN	RATAN	C/O RATAN PRASAD AGRAWAL ADVOCATE STATION ROAD GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271002	PK0035531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RATANPARSHADAGAR WALIAGDISHPRASADA GARWAL		NO	NO	FY-1
KESARI		DEVI	RATAN	RATAN	RATAN	C/O RATAN PRASAD AGRAWAL ADVOCATE STATION ROAD GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271002	PK0035531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RATANPARSHADAGAR WALIAGDISHPRASADA GARWAL		NO	NO	FY-2
KESARI		DEVI	RATAN	RATAN	RATAN	C/O RATAN PRASAD AGRAWAL ADVOCATE STATION ROAD GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271002	PK0035531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RATANPARSHADAGAR WALIAGDISHPRASADA GARWAL		NO	NO	FY-3
KANCHAN	S	C	NIL	NIL	NIL	41 VEERABADRA STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0035536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANCHAN	S	C	NIL	NIL	NIL	41 VEERABADRA STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0035536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANCHAN	S	C	NIL	NIL	NIL	41 VEERABADRA STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PK0035536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUMARA	VADIVEL	S M	S	S	S	FLAT 1,KAMAL APTS 23,IV MAIN ROAD R.A.PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0035540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYALAKSHMIJ		NO	NO	FY-1
KUMARA	VADIVEL	S M	S	S	S	FLAT 1,KAMAL APTS 23,IV MAIN ROAD R.A.PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0035540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYALAKSHMIJ		NO	NO	FY-3
KUMARA	VADIVEL	S M	S	S	S	FLAT 1,KAMAL APTS 23,IV MAIN ROAD R.A.PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0035540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYALAKSHMIJ		NO	NO	FY-2
KUMARA	VADIVEL	S M	S	S	S	FLAT 1,KAMAL APTS 23,IV MAIN ROAD R.A.PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0035540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYALAKSHMIJ		NO	NO	FY-5
KUMARA	VADIVEL	S M	S	S	S	FLAT 1,KAMAL APTS 23,IV MAIN ROAD R.A.PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PK0035540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYALAKSHMIJ		NO	NO	FY-4
KALYANI	K	MENON	K	K	K	55 CAMBRAE EAST VICTORIA CRESCENT C-IN-C ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PK0035544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALYANI	K	MENON	K	K	K	55 CAMBRAE EAST VICTORIA CRESCENT C-IN-C ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PK0035544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALYANI	K	MENON	K	K	K	55 CAMBRAE EAST VICTORIA CRESCENT C-IN-C ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PK0035544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	FATECHAND	CHABRIA	KISHANDAS	KISHANDAS	KISHANDAS	11/14 MOORES ROAD MOORES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0035556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PREETIFATECHANDCHA BRIA		NO	NO	FY-1
K	FATECHAND	CHABRIA	KISHANDAS	KISHANDAS	KISHANDAS	11/14 MOORES ROAD MOORES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0035556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PREETIFATECHANDCHA BRIA		NO	NO	FY-3
K	FATECHAND	CHABRIA	KISHANDAS	KISHANDAS	KISHANDAS	11/14 MOORES ROAD MOORES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0035556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PREETIFATECHANDCHA BRIA		NO	NO	FY-2
KRISHNAMOORTHY		MUTHUMALLA	K	K	K	91 GENGU REDDY ROAD LANE EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PK0035562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISWANATHKRISHNAM OORTHY		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNAMOORTHY		MUTHUMALLA	K	K	K	91 GENGU REDDY ROAD LANE EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PK0035562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISWANATHKRISHNAMOORTHY		NO	NO	FY-2
KRISHNAMOORTHY		MUTHUMALLA	K	K	K	91 GENGU REDDY ROAD LANE EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PK0035562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISWANATHKRISHNAMOORTHY		NO	NO	FY-3
K		NAGARAJ	N	N	N	T-27, IST FLOOR GNANAOLI STREET THIRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0035568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		NAGARAJ	N	N	N	T-27, IST FLOOR GNANAOLI STREET THIRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0035568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	SUNDARA	SATAGOPAN	A	A	A	1 FIRST MAIN ROAD INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PK0035571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHAS		NO	NO	FY-7
K	SUNDARA	SATAGOPAN	A	A	A	1 FIRST MAIN ROAD INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PK0035571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		USHAS		NO	NO	FY-6
K	SUNDARA	SATAGOPAN	A	A	A	1 FIRST MAIN ROAD INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PK0035571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		USHAS		NO	NO	FY-5
K	P	VINAY RAO	K	K	K	PAVITRA NO 1 SRIRAMNAGAR NORTH STREET T T K ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PK0035580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KPRADHARAOKPSAVITARAO		NO	NO	FY-7
K	P	SAVITA RAO	K	K	K	PAVITRA NO 1 SRIRAMNAGAR NORTH STREET T T K ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PK0035581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KPVINAYRAOKPRADHARAO		NO	NO	FY-7
K	CHANDRA	SEKAR RAO	K	K	K	SURYA SADAN 2ND CROSS THIRUVALLVAR STREET GANDHI NAGAR AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	CHANDRA	SEKAR RAO	K	K	K	SURYA SADAN 2ND CROSS THIRUVALLVAR STREET GANDHI NAGAR AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	CHANDRA	SEKAR RAO	K	K	K	SURYA SADAN 2ND CROSS THIRUVALLVAR STREET GANDHI NAGAR AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	CHANDRA	SEKAR RAO	K	K	K	SURYA SADAN 2ND CROSS THIRUVALLVAR STREET GANDHI NAGAR AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	CHANDRA	SEKAR RAO	K	K	K	SURYA SADAN 2ND CROSS THIRUVALLVAR STREET GANDHI NAGAR AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSHALAXI	ANAND	SALIAN	K	K	K	ANAND KOPPALA POST KARNIRE VIA MULKI MANGALORE DK MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574154	PK0035624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KANANDSSALIAN		NO	NO	FY-1
K	V	SAVITHRI	M	M	M	W/O.M.G.DAYANANDA, DOOR NO-595,MAIN RD HOLENARASIPURA DIST-HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573211	PK0035627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MGDAYANANDA		NO	NO	FY-1
K	V	SAVITHRI	M	M	M	W/O.M.G.DAYANANDA, DOOR NO-595,MAIN RD HOLENARASIPURA DIST-HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573211	PK0035627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MGDAYANANDA		NO	NO	FY-7
K	V	SAVITHRI	M	M	M	W/O.M.G.DAYANANDA, DOOR NO-595,MAIN RD HOLENARASIPURA DIST-HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573211	PK0035627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MGDAYANANDA		NO	NO	FY-5
K	V	SAVITHRI	M	M	M	W/O.M.G.DAYANANDA, DOOR NO-595,MAIN RD HOLENARASIPURA DIST-HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573211	PK0035627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MGDAYANANDA		NO	NO	FY-6
K	V	SAVITHRI	M	M	M	W/O.M.G.DAYANANDA, DOOR NO-595,MAIN RD HOLENARASIPURA DIST-HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573211	PK0035627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MGDAYANANDA		NO	NO	FY-3
K	V	SAVITHRI	M	M	M	W/O.M.G.DAYANANDA, DOOR NO-595,MAIN RD HOLENARASIPURA DIST-HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573211	PK0035627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MGDAYANANDA		NO	NO	FY-4
K	V	VATSALA	K	K	K	43 VATSALYA, C F T R I LAYOUT, BOGADI II STAGE, MYSORE	INDIA	KARNATAKA	MYSORE	570026	PK0035631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VASUDHAGUNDANNA		NO	NO	FY-1
K	V	VATSALA	K	K	K	43 VATSALYA, C F T R I LAYOUT, BOGADI II STAGE, MYSORE	INDIA	KARNATAKA	MYSORE	570026	PK0035631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VASUDHAGUNDANNA		NO	NO	FY-7
K	V	VATSALA	K	K	K	43 VATSALYA, C F T R I LAYOUT, BOGADI II STAGE, MYSORE	INDIA	KARNATAKA	MYSORE	570026	PK0035631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VASUDHAGUNDANNA		NO	NO	FY-3
K	V	VATSALA	K	K	K	43 VATSALYA, C F T R I LAYOUT, BOGADI II STAGE, MYSORE	INDIA	KARNATAKA	MYSORE	570026	PK0035631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VASUDHAGUNDANNA		NO	NO	FY-2
K	V	VATSALA	K	K	K	43 VATSALYA, C F T R I LAYOUT, BOGADI II STAGE, MYSORE	INDIA	KARNATAKA	MYSORE	570026	PK0035631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VASUDHAGUNDANNA		NO	NO	FY-5
K	V	VATSALA	K	K	K	43 VATSALYA, C F T R I LAYOUT, BOGADI II STAGE, MYSORE	INDIA	KARNATAKA	MYSORE	570026	PK0035631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VASUDHAGUNDANNA		NO	NO	FY-6
K	V	VATSALA	K	K	K	43 VATSALYA, C F T R I LAYOUT, BOGADI II STAGE, MYSORE	INDIA	KARNATAKA	MYSORE	570026	PK0035631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VASUDHAGUNDANNA		NO	NO	FY-4
KEERTI	L	G	GANESH	GANESH	GANESH	GANESH ADIGA, NO.12, IST MAIN, COCONUT GARDEN, ARAKERE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0035632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GANESHADIGA		NO	NO	FY-7
KEERTI	L	G	GANESH	GANESH	GANESH	GANESH ADIGA, NO.12, IST MAIN, COCONUT GARDEN, ARAKERE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0035632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GANESHADIGA		NO	NO	FY-6
KUSUM	KRISHNAJI	PATHAK	KRISHNAJI	KRISHNAJI	KRISHNAJI	185-R-AJIHAD , PURSHOTTAM KHORAY ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNAJIBAPUPATHAK		NO	NO	FY-1
KUSUM	KRISHNAJI	PATHAK	KRISHNAJI	KRISHNAJI	KRISHNAJI	185-R-AJIHAD , PURSHOTTAM KHORAY ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNAJIBAPUPATHAK		NO	NO	FY-5
KUSUM	KRISHNAJI	PATHAK	KRISHNAJI	KRISHNAJI	KRISHNAJI	185-R-AJIHAD , PURSHOTTAM KHORAY ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRISHNAJIBAPUPATHAK		NO	NO	FY-7
KUSUM	KRISHNAJI	PATHAK	KRISHNAJI	KRISHNAJI	KRISHNAJI	185-R-AJIHAD , PURSHOTTAM KHORAY ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNAJIBAPUPATHAK		NO	NO	FY-4
KUSUM	KRISHNAJI	PATHAK	KRISHNAJI	KRISHNAJI	KRISHNAJI	185-R-AJIHAD , PURSHOTTAM KHORAY ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRISHNAJIBAPUPATHAK		NO	NO	FY-6
KUSUM	KRISHNAJI	PATHAK	KRISHNAJI	KRISHNAJI	KRISHNAJI	185-R-AJIHAD , PURSHOTTAM KHORAY ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNAJIBAPUPATHAK		NO	NO	FY-2
KUSUM	KRISHNAJI	PATHAK	KRISHNAJI	KRISHNAJI	KRISHNAJI	185-R-AJIHAD , PURSHOTTAM KHORAY ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNAJIBAPUPATHAK		NO	NO	FY-3
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	B-16, VAKRATUND APARTMENT, 20/2, KASHINATH PATIL ROAD, BEHIND AKSHAYHOTEL, DHANKAVDI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0035676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMAGAURIKANTIBHAIBHAYANI		NO	NO	FY-1
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	B-16, VAKRATUND APARTMENT, 20/2, KASHINATH PATIL ROAD, BEHIND AKSHAYHOTEL, DHANKAVDI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0035676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMAGAURIKANTIBHAIBHAYANI		NO	NO	FY-4
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	B-16, VAKRATUND APARTMENT, 20/2, KASHINATH PATIL ROAD, BEHIND AKSHAYHOTEL, DHANKAVDI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0035676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMAGAURIKANTIBHAIBHAYANI		NO	NO	FY-2
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	B-16, VAKRATUND APARTMENT, 20/2, KASHINATH PATIL ROAD, BEHIND AKSHAYHOTEL, DHANKAVDI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0035676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMAGAURIKANTIBHAIBHAYANI		NO	NO	FY-3
KALPANA	SANJAY	KOLHATKAR	SANJAY	SANJAY	SANJAY	685 NEW SADASHIV PETH KUMTHEKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0035698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANJAYGAJANANKOLHATKAR		NO	NO	FY-7
KALPANA	SANJAY	KOLHATKAR	SANJAY	SANJAY	SANJAY	685 NEW SADASHIV PETH KUMTHEKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0035698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANJAYGAJANANKOLHATKAR		NO	NO	FY-6
KRISHNA	SHANKAR	MIRJANKER	SHANKAR	SHANKAR	SHANKAR	D-1/7, SHIRINE GARDEN DADHE CONSTRUCTIONS OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SULOCHANAKRISHNAMIRJANKAR		NO	NO	FY-4
KRISHNA	SHANKAR	MIRJANKER	SHANKAR	SHANKAR	SHANKAR	D-1/7, SHIRINE GARDEN DADHE CONSTRUCTIONS OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SULOCHANAKRISHNAMIRJANKAR		NO	NO	FY-3
KRISHNA	SHANKAR	MIRJANKER	SHANKAR	SHANKAR	SHANKAR	D-1/7, SHIRINE GARDEN DADHE CONSTRUCTIONS OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SULOCHANAKRISHNAMIRJANKAR		NO	NO	FY-2
KRISHNA	SHANKAR	MIRJANKER	SHANKAR	SHANKAR	SHANKAR	D-1/7, SHIRINE GARDEN DADHE CONSTRUCTIONS OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SULOCHANAKRISHNAMIRJANKAR		NO	NO	FY-5
KRISHNA	SHANKAR	MIRJANKER	SHANKAR	SHANKAR	SHANKAR	D-1/7, SHIRINE GARDEN DADHE CONSTRUCTIONS OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SULOCHANAKRISHNAMIRJANKAR		NO	NO	FY-1
K		LAKSHMANASWAMY	G	G	G	137, (NEW NO.313) MAHATMA GANDHI ROAD PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605001	PK0035703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		LAKSHMANASWAMY	G	G	G	137, (NEW NO.313) MAHATMA GANDHI ROAD PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605001	PK0035703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANCHANBEN		MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	SAD-GURU-PALACE 2ND FLOOR BLOCK NO.6 NEAR G T SCHOOL KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PK0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KANCHANBEN		MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	SAD-GURU-PALACE 2ND FLOOR BLOCK NO.6 NEAR G T SCHOOL KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PK0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANCHANBEN		MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	SAD-GURU-PALACE 2ND FLOOR BLOCK NO.6 NEAR G T SCHOOL KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PK0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANCHANBEN		MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	SAD-GURU-PALACE 2ND FLOOR BLOCK NO.6 NEAR G T SCHOOL KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PK0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANCHANBEN		MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	SAD-GURU-PALACE 2ND FLOOR BLOCK NO.6 NEAR G T SCHOOL KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PK0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KANCHANBEN		MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	SAD-GURU-PALACE 2ND FLOOR BLOCK NO.6 NEAR G T SCHOOL KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PK0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		CHINNUSAMY	KARUPPA	KARUPPA	KARUPPA	8/10 SHAKTI TOWERS 107 GANDHI ROAD VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PK0035726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		CHINNUSAMY	KARUPPA	KARUPPA	KARUPPA	8/10 SHAKTI TOWERS 107 GANDHI ROAD VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PK0035726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		CHINNUSAMY	KARUPPA	KARUPPA	KARUPPA	8/10 SHAKTI TOWERS 107 GANDHI ROAD VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PK0035726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	RAJA	PIRADHAPAN	A	A	A	BAZAAR STREET, TITTAGUDI, S.A. DIST., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PK0035728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KEZIA	GEORGE	EARALI	JERRY	JERRY	JERRY	C/O JERRY GEORGE EARALI JUBILEE MISSION HOSPITAL TRICHUR	INDIA	KERALA	TRICHUR	680005	PK0035731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KEZIA	GEORGE	EARALI	JERRY	JERRY	JERRY	C/O JERRY GEORGE EARALI JUBILEE MISSION HOSPITAL TRICHUR	INDIA	KERALA	TRICHUR	680005	PK0035731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	R	G SARMA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	LOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CRAVISANKAR		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	R	G SARMA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	LOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CRAVISANKAR		NO	NO	FY-7
K	R	G SARMA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	LOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CRAVISANKAR		NO	NO	FY-1
K	R	G SARMA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	LOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CRAVISANKAR		NO	NO	FY-2
K	R	G SARMA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	LOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CRAVISANKAR		NO	NO	FY-6
K	R	G SARMA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	LOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CRAVISANKAR		NO	NO	FY-3
K	R	G SARMA	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	LOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0035740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CRAVISANKAR		NO	NO	FY-4
K		VENGATESAN	S	S	S	NO.18, VELAYUTHAM PILLAI STREET, NEAR RENUGA CINEMA THEATER, MUTHIYALPET,PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605003	PK0035757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K		SATHYAPHAKASH	A	A	A	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		SATHYAPHAKASH	A	A	A	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		SATHYAPHAKASH	A	A	A	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0035763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOMALA		PRAKASH	V	V	V	348 12TH MAIN 5THSECTOR H.S.R.LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOMALA		PRAKASH	V	V	V	348 12TH MAIN 5THSECTOR H.S.R.LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KOMALA		PRAKASH	V	V	V	348 12TH MAIN 5THSECTOR H.S.R.LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KARUNA	C	KATTISHETTI	C	C	C	354,19TH F MAIN ROAD I N BLOCK,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0035797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KARUNA	C	KATTISHETTI	C	C	C	354,19TH F MAIN ROAD I N BLOCK,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0035797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KARUNA	C	KATTISHETTI	C	C	C	354,19TH F MAIN ROAD I N BLOCK,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0035797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KARUNA	C	KATTISHETTI	C	C	C	354,19TH F MAIN ROAD I N BLOCK,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0035797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KARUNA	C	KATTISHETTI	C	C	C	354,19TH F MAIN ROAD I N BLOCK,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0035797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KARUNA	C	KATTISHETTI	C	C	C	354,19TH F MAIN ROAD I N BLOCK,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0035797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KARUNA	C	KATTISHETTI	C	C	C	354,19TH F MAIN ROAD I N BLOCK,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0035797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	B	PETER	BAPU	BAPU	BAPU	KOLLANASEREY HOUSE H NO 13/1130 R K PILLAI ROAD CHULLICKAL COCHIN	INDIA	KERALA	COCHIN	682005	PK0035828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	B	PETER	BAPU	BAPU	BAPU	KOLLANASEREY HOUSE H NO 13/1130 R K PILLAI ROAD CHULLICKAL COCHIN	INDIA	KERALA	COCHIN	682005	PK0035828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	B	PETER	BAPU	BAPU	BAPU	KOLLANASEREY HOUSE H NO 13/1130 R K PILLAI ROAD CHULLICKAL COCHIN	INDIA	KERALA	COCHIN	682005	PK0035828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	B	PETER	BAPU	BAPU	BAPU	KOLLANASEREY HOUSE H NO 13/1130 R K PILLAI ROAD CHULLICKAL COCHIN	INDIA	KERALA	COCHIN	682005	PK0035828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	B	PETER	BAPU	BAPU	BAPU	KOLLANASEREY HOUSE H NO 13/1130 R K PILLAI ROAD CHULLICKAL COCHIN	INDIA	KERALA	COCHIN	682005	PK0035828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	R	PARASURAMAN	N	N	N	THAILAMBAL PARSURAMAN W/O.LATE K R PARSURAMAN 34/725, SREE LAKSHMI,KANNANTHODATHA ROAD, EDAMPALLY, C	INDIA	KERALA	COCHIN	682024	PK0035829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K	R	PARASURAMAN	N	N	N	THAILAMBAL PARSURAMAN W/O.LATE K R PARSURAMAN 34/725, SREE LAKSHMI,KANNANTHODATHA ROAD, EDAMPALLY, C	INDIA	KERALA	COCHIN	682024	PK0035829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	R	PARASURAMAN	N	N	N	THAILAMBAL PARSURAMAN W/O.LATE K R PARSURAMAN 34/725, SREE LAKSHMI,KANNANTHODATHA ROAD, EDAMPALLY, C	INDIA	KERALA	COCHIN	682024	PK0035829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	V	JOHNSON	K	K	K	KURICKAL HOUSE CHILAVANNOR KADAVANTHRA P O COCHIN	INDIA	KERALA	COCHIN	682020	PK0035830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	V	JOHNSON	K	K	K	KURICKAL HOUSE CHILAVANNOR KADAVANTHRA P O COCHIN	INDIA	KERALA	COCHIN	682020	PK0035830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K		ARUN	K	K	K	5/889 PARICHAN ROAD KOZHIKODE 673006 KOZHIKODE	INDIA	KERALA	CALICUT	673006	PK0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KVIMALA		NO	NO	FY-5
K		ARUN	K	K	K	5/889 PARICHAN ROAD KOZHIKODE 673006 KOZHIKODE	INDIA	KERALA	CALICUT	673006	PK0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KVIMALA		NO	NO	FY-7
K		ARUN	K	K	K	5/889 PARICHAN ROAD KOZHIKODE 673006 KOZHIKODE	INDIA	KERALA	CALICUT	673006	PK0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KVIMALA		NO	NO	FY-4
K		ARUN	K	K	K	5/889 PARICHAN ROAD KOZHIKODE 673006 KOZHIKODE	INDIA	KERALA	CALICUT	673006	PK0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KVIMALA		NO	NO	FY-2
K		ARUN	K	K	K	5/889 PARICHAN ROAD KOZHIKODE 673006 KOZHIKODE	INDIA	KERALA	CALICUT	673006	PK0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KVIMALA		NO	NO	FY-1
K		ARUN	K	K	K	5/889 PARICHAN ROAD KOZHIKODE 673006 KOZHIKODE	INDIA	KERALA	CALICUT	673006	PK0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KVIMALA		NO	NO	FY-6
K		ARUN	K	K	K	5/889 PARICHAN ROAD KOZHIKODE 673006 KOZHIKODE	INDIA	KERALA	CALICUT	673006	PK0035844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KVIMALA		NO	NO	FY-3
KRISHNAN	PERINKULAM	KRISHNAN	P	P	P	KARIOT VILLAGE PERINIVLAM PO PALGHAT DIST PERINIYLAM	INDIA	KERALA	PALGHAT	678542	PK0035853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAKSHMITRICHURKRISHNAN		NO	NO	FY-7
KURUVILLA	P	C	NIL	NIL	NIL	PATTATHIL HOUSE SHORANUR KERALA	INDIA	KERALA	OTTAPALAM	679122	PK0035855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ALEYAMMAPS		NO	NO	FY-7
KURUVILLA	P	C	NIL	NIL	NIL	PATTATHIL HOUSE SHORANUR KERALA	INDIA	KERALA	OTTAPALAM	679122	PK0035855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ALEYAMMAPS		NO	NO	FY-6
K	P	RADHAKRISHNAN	K	K	K	SREEKOVIL MARAR LANE THRISSUR	INDIA	KERALA	TRICHUR	680001	PK0035861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NVIJAYALEKSHMI		NO	NO	FY-6
K	P	SARASWATHYAMMA	P	P	P	PALLATH HOUSE G G ROAD IRINJALAKUDA TRICHUR KERALA IRINJALAKUDA	INDIA	KERALA	TRICHUR	680121	PK0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUDVA	DINESH	M	KUDVA	KUDVA	KUDVA	2 PUNAM 67 NEDEPAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0035895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUDVACHANDRIKAD		NO	NO	FY-1
KUDVA	DINESH	M	KUDVA	KUDVA	KUDVA	2 PUNAM 67 NEDEPAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0035895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUDVACHANDRIKAD		NO	NO	FY-5
KUDVA	DINESH	M	KUDVA	KUDVA	KUDVA	2 PUNAM 67 NEDEPAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0035895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUDVACHANDRIKAD		NO	NO	FY-4
KUDVA	DINESH	M	KUDVA	KUDVA	KUDVA	2 PUNAM 67 NEDEPAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0035895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUDVACHANDRIKAD		NO	NO	FY-2
KUDVA	DINESH	M	KUDVA	KUDVA	KUDVA	2 PUNAM 67 NEDEPAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0035895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUDVACHANDRIKAD		NO	NO	FY-3
KALPESH	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	TULSIDAS MANSION 3RD FL DR DESHMUKH V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KALPESH	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	TULSIDAS MANSION 3RD FL DR DESHMUKH V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KALPESH	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	TULSIDAS MANSION 3RD FL DR DESHMUKH V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KALPESH	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	TULSIDAS MANSION 3RD FL DR DESHMUKH V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KALPESH	HEMENDRA	SHAH	HEMENDRA	HEMENDRA	HEMENDRA	TULSIDAS MANSION 3RD FL DR DESHMUKH V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KASTURI	DEVI	AGARWAL	HARISH	HARISH	HARISH	125, MK PURAM SHASTRI PURAM ROAD SIKANDARA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PK0035915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KASTURI	DEVI	AGARWAL	HARISH	HARISH	HARISH	125, MK PURAM SHASTRI PURAM ROAD SIKANDARA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PK0035915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KASTURI	DEVI	AGARWAL	HARISH	HARISH	HARISH	125, MK PURAM SHASTRI PURAM ROAD SIKANDARA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PK0035915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KANCHAN		MASHRUWALA	RAMANLAL	RAMANLAL	RAMANLAL	301, RATNAMANI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KALPANADUDHAIYA		NO	NO	FY-5
KANCHAN		MASHRUWALA	RAMANLAL	RAMANLAL	RAMANLAL	301, RATNAMANI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KALPANADUDHAIYA		NO	NO	FY-1
KANCHAN		MASHRUWALA	RAMANLAL	RAMANLAL	RAMANLAL	301, RATNAMANI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KALPANADUDHAIYA		NO	NO	FY-4
KANCHAN		MASHRUWALA	RAMANLAL	RAMANLAL	RAMANLAL	301, RATNAMANI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KALPANADUDHAIYA		NO	NO	FY-2
KANCHAN		MASHRUWALA	RAMANLAL	RAMANLAL	RAMANLAL	301, RATNAMANI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KALPANADUDHAIYA		NO	NO	FY-3
KIRTI		GUPTA	PREM	PREM	PREM	154,RIDGE ROAD IDGAH HILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0035978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PREMKUMARGUPTA		NO	NO	FY-6
KIRTI		GUPTA	PREM	PREM	PREM	154,RIDGE ROAD IDGAH HILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0035978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PREMKUMARGUPTA		NO	NO	FY-7
KUSUM		MATHUR	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	4/148,JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUSUM		MATHUR	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	4/148,JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUSUM		MATHUR	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	4/148,JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0036024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	VASANTHAKUMARI	GOPALKRISHNAN	K	K	K	C/O.UMESH DESHPANDE PLOT NO.142, SECTOR-21, YAMUNA NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	VASANTHAKUMARI	GOPALKRISHNAN	K	K	K	C/O.UMESH DESHPANDE PLOT NO.142, SECTOR-21, YAMUNA NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	VASANTHAKUMARI	GOPALKRISHNAN	K	K	K	C/O.UMESH DESHPANDE PLOT NO.142, SECTOR-21, YAMUNA NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	VASANTHAKUMARI	GOPALKRISHNAN	K	K	K	C/O.UMESH DESHPANDE PLOT NO.142, SECTOR-21, YAMUNA NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	VASANTHAKUMARI	GOPALKRISHNAN	K	K	K	C/O.UMESH DESHPANDE PLOT NO.142, SECTOR-21, YAMUNA NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	VASANTHAKUMARI	GOPALKRISHNAN	K	K	K	C/O.UMESH DESHPANDE PLOT NO.142, SECTOR-21, YAMUNA NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	VASANTHAKUMARI	GOPALKRISHNAN	K	K	K	C/O.UMESH DESHPANDE PLOT NO.142, SECTOR-21, YAMUNA NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHOJA	SHIRIN	SIRAJUDDIN	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KHOJA	SHIRIN	SIRAJUDDIN	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHOJA	SHIRIN	SIRAJUDDIN	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHOJA	SHIRIN	SIRAJUDDIN	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KHOJA	SHIRIN	SIRAJUDDIN	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHOJA	SIRAJUDDIN	PYARALLI	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KHOJA	SIRAJUDDIN	PYARALLI	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KHOJA	SIRAJUDDIN	PYARALLI	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHOJA	SIRAJUDDIN	PYARALLI	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHOJA	SIRAJUDDIN	PYARALLI	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KHOJA	SIRAJUDDIN	PYARALLI	KHOJA	KHOJA	KHOJA	S NO 83/2 PLOT NO 43 SAINATH NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KADEKAR	PRAKASH	DASHRATH	DASHARATH	DASHARATH	DASHARATH	S NO 1 PLOT NO 5 LAXMI NARAYAN BANGALOW LAXMI NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UJAWALAPRAKASHKADEKAR		NO	NO	FY-7
KADEKAR	PRAKASH	DASHRATH	DASHARATH	DASHARATH	DASHARATH	S NO 1 PLOT NO 5 LAXMI NARAYAN BANGALOW LAXMI NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UJAWALAPRAKASHKADEKAR		NO	NO	FY-3
KADEKAR	PRAKASH	DASHRATH	DASHARATH	DASHARATH	DASHARATH	S NO 1 PLOT NO 5 LAXMI NARAYAN BANGALOW LAXMI NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UJAWALAPRAKASHKADEKAR		NO	NO	FY-2
KADEKAR	PRAKASH	DASHRATH	DASHARATH	DASHARATH	DASHARATH	S NO 1 PLOT NO 5 LAXMI NARAYAN BANGALOW LAXMI NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0036083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UJAWALAPRAKASHKADEKAR		NO	NO	FY-6
K	K	SOMANATHAN	K	K	K	KANDAM PULLY HOUSE KARIYANNOR PO ERUMAPETTY TRICHURKERALA	INDIA	KERALA	TRICHUR	680584	PK0036084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	PKPRASANNA			NO	NO	FY-7
KIRAN	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	D 33 BINA APARTMENT SECOND FLOOR 38 SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0036118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIMLASHASHIKANTSHAH		NO	NO	FY-6
KISHINCHAND		GIDWANI	JASHANMAL	JASHANMAL	JASHANMAL	101 SATNAM 38 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RADHAGIDWANI		NO	NO	FY-1
KISHINCHAND		GIDWANI	JASHANMAL	JASHANMAL	JASHANMAL	101 SATNAM 38 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RADHAGIDWANI		NO	NO	FY-4
KISHINCHAND		GIDWANI	JASHANMAL	JASHANMAL	JASHANMAL	101 SATNAM 38 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RADHAGIDWANI		NO	NO	FY-5
KISHINCHAND		GIDWANI	JASHANMAL	JASHANMAL	JASHANMAL	101 SATNAM 38 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RADHAGIDWANI		NO	NO	FY-3
KISHINCHAND		GIDWANI	JASHANMAL	JASHANMAL	JASHANMAL	101 SATNAM 38 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RADHAGIDWANI		NO	NO	FY-2
KRISHAN	LAL	CHUGH	R	R	R	G 148 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PK0036132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRISHAN	LAL	CHUGH	R	R	R	G 148 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PK0036132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KALPANA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0036145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHARATPOPATLALSHAH		NO	NO	FY-1
KALPANA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0036145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHARATPOPATLALSHAH		NO	NO	FY-7
KALPANA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0036145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHARATPOPATLALSHAH		NO	NO	FY-2
KALPANA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0036145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHARATPOPATLALSHAH		NO	NO	FY-3
KALPANA	POPATLAL	SHAH	POPATLAL	POPATLAL	POPATLAL	42 SHARDA BHUVAN AZAD STREET S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0036145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHARATPOPATLALSHAH		NO	NO	FY-4
KALPANA	RAJAN	DESAI	RAJAN	RAJAN	RAJAN	10 MARINA APARTMENTS PALI HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJANARUNBHAIDESAI		NO	NO	FY-1
KALPANA	RAJAN	DESAI	RAJAN	RAJAN	RAJAN	10 MARINA APARTMENTS PALI HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJANARUNBHAIDESAI		NO	NO	FY-2
KAUMUDI	CHANDRAKANT	JOPULE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	B1 NUTAN KALPANA SOCIETY J D ROAD ANAND BAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0036166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		SINDHUSUHASJOPULE		NO	NO	FY-7
KISHOR	SHANKARRAO	JOPULE	SHANKARRAO	SHANKARRAO	SHANKARRAO	B1 NUTAN KALPANA SOCIETY J D ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		CHANDRAKANTSHANKARRAOJOPULE		NO	NO	FY-7
KAMAL	KISHORE	KANOI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O KANOI FLOUR MILLS RANGAGORA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PK0036188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	S	JAYARAMAN	K	K	K	ATTAVOOR VILLAGE ARASOOR POST PONNERI TALUK CHENGAI ANNA DISTRICT ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	S	JAYARAMAN	K	K	K	ATTAVOOR VILLAGE ARASOOR POST PONNERI TALUK CHENGAI ANNA DISTRICT ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	S	JAYARAMAN	K	K	K	ATTAVOOR VILLAGE ARASOOR POST PONNERI TALUK CHENGAI ANNA DISTRICT ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	S	JAYARAMAN	K	K	K	ATTAVOOR VILLAGE ARASOOR POST PONNERI TALUK CHENGAI ANNA DISTRICT ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	S	JAYARAMAN	K	K	K	ATTAVOOR VILLAGE ARASOOR POST PONNERI TALUK CHENGAI ANNA DISTRICT ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	J	RAVISANKAR	K	K	K	KATTAVOOR VILLAGE, ARASOOR POST, PONNERI TALUK, CHENGHAI ANNA ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	J	RAVISANKAR	K	K	K	KATTAVOOR VILLAGE, ARASOOR POST, PONNERI TALUK, CHENGHAI ANNA ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	J	RAVISANKAR	K	K	K	KATTAVOOR VILLAGE, ARASOOR POST, PONNERI TALUK, CHENGHAI ANNA ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	J	RAVISANKAR	K	K	K	KATTAVOOR VILLAGE, ARASOOR POST, PONNERI TALUK, CHENGHAI ANNA ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	J	RAVISANKAR	K	K	K	KATTAVOOR VILLAGE, ARASOOR POST, PONNERI TALUK, CHENGHAI ANNA ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	J	RAVISANKAR	K	K	K	KATTAVOOR VILLAGE, ARASOOR POST, PONNERI TALUK, CHENGHAI ANNA ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	J	RAVISANKAR	K	K	K	KATTAVOOR VILLAGE, ARASOOR POST, PONNERI TALUK, CHENGHAI ANNA ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PK0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		SRIDHAR	K	K	K	FLAT 3A, GREEN PEACE, FURTUNA BLOCK NO.17, P T RAJAN SALAI, K K NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PK0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KNIRMALA		NO	NO	FY-1
K		SRIDHAR	K	K	K	FLAT 3A, GREEN PEACE, FURTUNA BLOCK NO.17, P T RAJAN SALAI, K K NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PK0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KNIRMALA		NO	NO	FY-3
K		SRIDHAR	K	K	K	FLAT 3A, GREEN PEACE, FURTUNA BLOCK NO.17, P T RAJAN SALAI, K K NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PK0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KNIRMALA		NO	NO	FY-2
KISHOR		KUMAR	RAM	RAM	RAM	PLOT 243,BLOCK A POCKET 00,SECTOR 2 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHOR		KUMAR	RAM	RAM	RAM	PLOT 243,BLOCK A POCKET 00,SECTOR 2 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHOR		KUMAR	RAM	RAM	RAM	PLOT 243,BLOCK A POCKET 00,SECTOR 2 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHOR		KUMAR	RAM	RAM	RAM	PLOT 243,BLOCK A POCKET 00,SECTOR 2 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHOR		KUMAR	RAM	RAM	RAM	PLOT 243,BLOCK A POCKET 00,SECTOR 2 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULDEEP		PABLAY	LT	LT	LT	D 127 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KULDEEP		PABLAY	LT	LT	LT	D 127 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMNI			PREMKRISHAN	PREMKRISHAN	PREMKRISHAN	A-68 , SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0036220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMNI			PREMKRISHAN	PREMKRISHAN	PREMKRISHAN	A-68 , SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0036220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMNI			PREMKRISHAN	PREMKRISHAN	PREMKRISHAN	A-68 , SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0036220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMNI			PREMKRISHAN	PREMKRISHAN	PREMKRISHAN	A-68 , SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0036220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMNI			PREMKRISHAN	PREMKRISHAN	PREMKRISHAN	A-68 , SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0036220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		BHAGCHANDANI	LATE	LATE	LATE	FLAT NO 229 C SFS FLATS SHEIKH SARAI PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		BHAGCHANDANI	LATE	LATE	LATE	FLAT NO 229 C SFS FLATS SHEIKH SARAI PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K		BHAGCHANDANI	LATE	LATE	LATE	FLAT NO 229 C SFS FLATS SHEIKH SARAI PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K		BHAGCHANDANI	LATE	LATE	LATE	FLAT NO 229 C SFS FLATS SHEIKH SARAI PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		BHAGCHANDANI	LATE	LATE	LATE	FLAT NO 229 C SFS FLATS SHEIKH SARAI PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANTA		SAJNANI	SAJANDAS	SAJANDAS	SAJANDAS	BLDG NO 58 FLAT NO 1452 ADARASH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0036239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARAINLALWANI		NO	NO	FY-1
KANTA		SAJNANI	SAJANDAS	SAJANDAS	SAJANDAS	BLDG NO 58 FLAT NO 1452 ADARASH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0036239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NARAINLALWANI		NO	NO	FY-7
KANTA		SAJNANI	SAJANDAS	SAJANDAS	SAJANDAS	BLDG NO 58 FLAT NO 1452 ADARASH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0036239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARAINLALWANI		NO	NO	FY-3
KANTA		SAJNANI	SAJANDAS	SAJANDAS	SAJANDAS	BLDG NO 58 FLAT NO 1452 ADARASH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0036239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NARAINLALWANI		NO	NO	FY-6
KANTA		SAJNANI	SAJANDAS	SAJANDAS	SAJANDAS	BLDG NO 58 FLAT NO 1452 ADARASH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0036239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NARAINLALWANI		NO	NO	FY-5
KANTA		SAJNANI	SAJANDAS	SAJANDAS	SAJANDAS	BLDG NO 58 FLAT NO 1452 ADARASH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0036239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NARAINLALWANI		NO	NO	FY-4
K		GEETHA	K	K	K	C/O G S RAO NO 9 PARVATI BLDG 195 DKS M ARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		GEETHA	K	K	K	C/O G S RAO NO 9 PARVATI BLDG 195 DKS M ARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	V	S YAJNANARAYANA	K	K	K	C/O G S RAO NO-9 PARVATI BLDG 19K DKS MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0036242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	V	S YAJNANARAYANA	K	K	K	C/O G S RAO NO-9 PARVATI BLDG 19K DKS MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0036242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	V	S YAJNANARAYANA	K	K	K	C/O G S RAO NO-9 PARVATI BLDG 19K DKS MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0036242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	V	S YAJNANARAYANA	K	K	K	C/O G S RAO NO-9 PARVATI BLDG 19K DKS MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0036242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	V	S YAJNANARAYANA	K	K	K	C/O G S RAO NO-9 PARVATI BLDG 19K DKS MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0036242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	V	S YAJNANARAYANA	K	K	K	C/O G S RAO NO-9 PARVATI BLDG 19K DKS MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0036242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	R	VENKATESAN	K	K	K	13 RAJU MANSION VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PK0036250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	R	VENKATESAN	K	K	K	13 RAJU MANSION VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PK0036250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	R	VENKATESAN	K	K	K	13 RAJU MANSION VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PK0036250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	R	VENKATESAN	K	K	K	13 RAJU MANSION VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PK0036250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	R	VENKATESAN	K	K	K	13 RAJU MANSION VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PK0036250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KIRAN		SIKUND	HARDIP	HARDIP	HARDIP	A-0202 CENTRAL PARK 1, SECTOR 42 I GURGAON	INDIA	HARYANA	GURGAON	122002	PK0036259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN		SIKUND	HARDIP	HARDIP	HARDIP	A-0202 CENTRAL PARK 1, SECTOR 42 I GURGAON	INDIA	HARYANA	GURGAON	122002	PK0036259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN		SIKUND	HARDIP	HARDIP	HARDIP	A-0202 CENTRAL PARK 1, SECTOR 42 I GURGAON	INDIA	HARYANA	GURGAON	122002	PK0036259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		SHAH	PRAVIN	PRAVIN	PRAVIN	2D-ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMANPRAVINSHAHMEHULSHAH		NO	NO	FY-1
KAMLESH		SHAH	PRAVIN	PRAVIN	PRAVIN	2D-ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMANPRAVINSHAHMEHULSHAH		NO	NO	FY-5
KAMLESH		SHAH	PRAVIN	PRAVIN	PRAVIN	2D-ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMANPRAVINSHAHMEHULSHAH		NO	NO	FY-7
KAMLESH		SHAH	PRAVIN	PRAVIN	PRAVIN	2D-ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMANPRAVINSHAHMEHULSHAH		NO	NO	FY-4
KAMLESH		SHAH	PRAVIN	PRAVIN	PRAVIN	2D-ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUMANPRAVINSHAHMEHULSHAH		NO	NO	FY-6
KAMLESH		SHAH	PRAVIN	PRAVIN	PRAVIN	2D-ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMANPRAVINSHAHMEHULSHAH		NO	NO	FY-2
KAMLESH		SHAH	PRAVIN	PRAVIN	PRAVIN	2D-ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMANPRAVINSHAHMEHULSHAH		NO	NO	FY-3
KRISHNA	RAMCHANDRA	GOLWALKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/3,SHARMA LAYOUT SAMRUDDHI APTS., MATE CHOWK,GOPAL NAGR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	RAMCHANDRA	GOLWALKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/3,SHARMA LAYOUT SAMRUDDHI APTS., MATE CHOWK,GOPAL NAGR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	RAMCHANDRA	GOLWALKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/3,SHARMA LAYOUT SAMRUDDHI APTS., MATE CHOWK,GOPAL NAGR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	RAMCHANDRA	GOLWALKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/3,SHARMA LAYOUT SAMRUDDHI APTS., MATE CHOWK,GOPAL NAGR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	RAMCHANDRA	GOLWALKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/3,SHARMA LAYOUT SAMRUDDHI APTS., MATE CHOWK,GOPAL NAGR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KALPA	MITESH	SHAH	NIL	NIL	NIL	S. ATUL AND CO. 324, SAMULE STREET, 2ND FLOOR, OFFICE NO.10, OPP.HARESHCHAMBER, MASJID BUNDER, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400003	PK0036311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KALPA	MITESH	SHAH	NIL	NIL	NIL	S. ATUL AND CO. 324, SAMULE STREET, 2ND FLOOR, OFFICE NO.10, OPP.HARESHCHAMBER, MASJID BUNDER, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400003	PK0036311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KALPA	MITESH	SHAH	NIL	NIL	NIL	S. ATUL AND CO. 324, SAMULE STREET, 2ND FLOOR, OFFICE NO.10, OPP.HARESHCHAMBER, MASJID BUNDER, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400003	PK0036311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAMBRATH		MADHAVAN	K	K	K	B\306 REGANCY APRTS. SNEHA NAGAR AGASHI RD. VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PK0036315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARMILAMADHAVAN		NO	NO	FY-7
KAMBRATH		MADHAVAN	K	K	K	B\306 REGANCY APRTS. SNEHA NAGAR AGASHI RD. VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PK0036315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARMILAMADHAVAN		NO	NO	FY-1
KAMBRATH		MADHAVAN	K	K	K	B\306 REGANCY APRTS. SNEHA NAGAR AGASHI RD. VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PK0036315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARMILAMADHAVAN		NO	NO	FY-4
KAMBRATH		MADHAVAN	K	K	K	B\306 REGANCY APRTS. SNEHA NAGAR AGASHI RD. VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PK0036315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARMILAMADHAVAN		NO	NO	FY-6
KAMBRATH		MADHAVAN	K	K	K	B\306 REGANCY APRTS. SNEHA NAGAR AGASHI RD. VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PK0036315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARMILAMADHAVAN		NO	NO	FY-3
KAMBRATH		MADHAVAN	K	K	K	B\306 REGANCY APRTS. SNEHA NAGAR AGASHI RD. VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PK0036315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARMILAMADHAVAN		NO	NO	FY-2
KAMBRATH		MADHAVAN	K	K	K	B\306 REGANCY APRTS. SNEHA NAGAR AGASHI RD. VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PK0036315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARMILAMADHAVAN		NO	NO	FY-5
KALYAN	KUMAR	MITRA	LATE	LATE	LATE	BJ-95 SALT LAKE CITY CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PK0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SIPRAMITRA		NO	NO	FY-1
KALYAN	KUMAR	MITRA	LATE	LATE	LATE	BJ-95 SALT LAKE CITY CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PK0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SIPRAMITRA		NO	NO	FY-3
KALYAN	KUMAR	MITRA	LATE	LATE	LATE	BJ-95 SALT LAKE CITY CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PK0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SIPRAMITRA		NO	NO	FY-2
KABITA		SHARMA	BHAGWATI	BHAGWATI	BHAGWATI	10 GANGAPROSAD MUKHERJEE ROAD, P.O. BHOWANIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0036349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAPADIA	DEVKABAI	M	MADHAVDAS	MADHAVDAS	MADHAVDAS	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0036361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KAPADIAKISHORE		NO	NO	FY-1
KAPADIA	DEVKABAI	M	MADHAVDAS	MADHAVDAS	MADHAVDAS	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0036361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KAPADIAKISHORE		NO	NO	FY-4
KAPADIA	DEVKABAI	M	MADHAVDAS	MADHAVDAS	MADHAVDAS	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0036361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KAPADIAKISHORE		NO	NO	FY-3
KAPADIA	DEVKABAI	M	MADHAVDAS	MADHAVDAS	MADHAVDAS	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0036361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KAPADIAKISHORE		NO	NO	FY-5
KAPADIA	DEVKABAI	M	MADHAVDAS	MADHAVDAS	MADHAVDAS	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0036361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KAPADIAKISHORE		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KOKILABEN	P	PATEL	PURSOTTAMBHAI	PURSOTTAMBHAI	PURSOTTAMBHAI	PLOT NO 216 NEAR GH-6 SECTOR-28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0036376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOKILABEN	P	PATEL	PURSOTTAMBHAI	PURSOTTAMBHAI	PURSOTTAMBHAI	PLOT NO 216 NEAR GH-6 SECTOR-28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0036376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOKILABEN	P	PATEL	PURSOTTAMBHAI	PURSOTTAMBHAI	PURSOTTAMBHAI	PLOT NO 216 NEAR GH-6 SECTOR-28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0036376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KOKILABEN	P	PATEL	PURSOTTAMBHAI	PURSOTTAMBHAI	PURSOTTAMBHAI	PLOT NO 216 NEAR GH-6 SECTOR-28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0036376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOKILABEN	P	PATEL	PURSOTTAMBHAI	PURSOTTAMBHAI	PURSOTTAMBHAI	PLOT NO 216 NEAR GH-6 SECTOR-28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0036376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KOKILABEN	P	PATEL	PURSOTTAMBHAI	PURSOTTAMBHAI	PURSOTTAMBHAI	PLOT NO 216 NEAR GH-6 SECTOR-28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0036376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOKILABEN	P	PATEL	PURSOTTAMBHAI	PURSOTTAMBHAI	PURSOTTAMBHAI	PLOT NO 216 NEAR GH-6 SECTOR-28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0036376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KASU	GOPALA	KRISHNA GOKHALE	KASU	KASU	KASU	DOOR NO 6-4-6, PEDDADAVARI STREET, T NAGAR, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0036415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KASU	GOPALA	KRISHNA GOKHALE	KASU	KASU	KASU	DOOR NO 6-4-6, PEDDADAVARI STREET, T NAGAR, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0036415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KASU	GOPALA	KRISHNA GOKHALE	KASU	KASU	KASU	DOOR NO 6-4-6, PEDDADAVARI STREET, T NAGAR, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0036415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KASU	GOPALA	KRISHNA GOKHALE	KASU	KASU	KASU	S/O KASU GOPALA KRISHNA GOKHALE C/O SRI VASAVI BHAVAN RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0036416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KASU	GOPALA	KRISHNA GOKHALE	KASU	KASU	KASU	S/O KASU GOPALA KRISHNA GOKHALE C/O SRI VASAVI BHAVAN RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0036416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KASU	GOPALA	KRISHNA GOKHALE	KASU	KASU	KASU	S/O KASU GOPALA KRISHNA GOKHALE C/O SRI VASAVI BHAVAN RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK0036416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KESHAV		SHAH	MANGILAL	MANGILAL	MANGILAL	C\O MAMTA SARI NIKETAH 24 CHAMPAK HOUSE PILAPPA LANE NAGARATH PETH CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0036431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KESHAV		SHAH	MANGILAL	MANGILAL	MANGILAL	C\O MAMTA SARI NIKETAH 24 CHAMPAK HOUSE PILAPPA LANE NAGARATH PETH CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0036431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KESHAV		SHAH	MANGILAL	MANGILAL	MANGILAL	C\O MAMTA SARI NIKETAH 24 CHAMPAK HOUSE PILAPPA LANE NAGARATH PETH CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0036431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KESHAV		SHAH	MANGILAL	MANGILAL	MANGILAL	C\O MAMTA SARI NIKETAH 24 CHAMPAK HOUSE PILAPPA LANE NAGARATH PETH CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0036431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KANAK		RAJ	KEWAL	KEWAL	KEWAL	HULLASH TEXTILES 16 RAJATHA COMPLEX A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANAK		RAJ	KEWAL	KEWAL	KEWAL	HULLASH TEXTILES 16 RAJATHA COMPLEX A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANAK		RAJ	KEWAL	KEWAL	KEWAL	HULLASH TEXTILES 16 RAJATHA COMPLEX A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANAK		RAJ	KEWAL	KEWAL	KEWAL	HULLASH TEXTILES 16 RAJATHA COMPLEX A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANAK		RAJ	KEWAL	KEWAL	KEWAL	HULLASH TEXTILES 16 RAJATHA COMPLEX A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	GOVINDA	SETTY	Y	Y	Y	NO 158/18,32ND C CROSS XI MAIN ROAD IV BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0036444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KPANITHA		NO	NO	FY-1
K	GOVINDA	SETTY	Y	Y	Y	NO 158/18,32ND C CROSS XI MAIN ROAD IV BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0036444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KPANITHA		NO	NO	FY-2
K		SOUNDARARAJ	KONDA	KONDA	KONDA	3/76 THIRUPATHY NAIDU ILLAM KALAMPALAYAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641010	PK0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		SOUNDARARAJ	KONDA	KONDA	KONDA	3/76 THIRUPATHY NAIDU ILLAM KALAMPALAYAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641010	PK0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		SOUNDARARAJ	KONDA	KONDA	KONDA	3/76 THIRUPATHY NAIDU ILLAM KALAMPALAYAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641010	PK0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BLAKSHMANDAS		NO	NO	FY-5
KAVITA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BLAKSHMANDAS		NO	NO	FY-1
KAVITA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BLAKSHMANDAS		NO	NO	FY-4
KAVITA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BLAKSHMANDAS		NO	NO	FY-6
KAVITA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BLAKSHMANDAS		NO	NO	FY-7
KAVITA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BLAKSHMANDAS		NO	NO	FY-3
KAVITA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BLAKSHMANDAS		NO	NO	FY-2
KAMALA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAKHMICHANDBALRAMDAS		NO	NO	FY-5
KAMALA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAKHMICHANDBALRAMDAS		NO	NO	FY-1
KAMALA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAKHMICHANDBALRAMDAS		NO	NO	FY-4
KAMALA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAKHMICHANDBALRAMDAS		NO	NO	FY-6
KAMALA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAKHMICHANDBALRAMDAS		NO	NO	FY-7
KAMALA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAKHMICHANDBALRAMDAS		NO	NO	FY-3
KAMALA		L	B	B	B	NARASINGH NIVAS 147 T V SAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PK0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAKHMICHANDBALRAMDAS		NO	NO	FY-2
KARHIKEYAN	C	R	C	C	C	NO 17, A, 5TH CROSS, CHINTHAMANI NAGAR K.K.PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PK0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KARHIKEYAN	C	R	C	C	C	NO 17, A, 5TH CROSS, CHINTHAMANI NAGAR K.K.PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PK0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KARHIKEYAN	C	R	C	C	C	NO 17, A, 5TH CROSS, CHINTHAMANI NAGAR K.K.PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PK0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KARHIKEYAN	C	R	C	C	C	NO 17, A, 5TH CROSS, CHINTHAMANI NAGAR K.K.PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PK0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KARHIKEYAN	C	R	C	C	C	NO 17, A, 5TH CROSS, CHINTHAMANI NAGAR K.K.PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PK0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KARHIKEYAN	C	R	C	C	C	NO 17, A, 5TH CROSS, CHINTHAMANI NAGAR K.K.PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PK0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KARHIKEYAN	C	R	C	C	C	NO 17, A, 5TH CROSS, CHINTHAMANI NAGAR K.K.PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PK0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
K	S	ANANTHALAKSHMI	K	K	K	301/04, FACT(CD) TOWNSHIP, AMBALLAMEDU P.O., VIA COCHIN. COCHIN	INDIA	KERALA	COCHIN	682303	PK0036462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	ANANTHALAKSHMI	K	K	K	301/04, FACT(CD) TOWNSHIP, AMBALLAMEDU P.O., VIA COCHIN. COCHIN	INDIA	KERALA	COCHIN	682303	PK0036462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	ANANTHALAKSHMI	K	K	K	301/04, FACT(CD) TOWNSHIP, AMBALLAMEDU P.O., VIA COCHIN. COCHIN	INDIA	KERALA	COCHIN	682303	PK0036462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	S	ANANTHALAKSHMI	K	K	K	301/04, FACT(CD) TOWNSHIP, AMBALLAMEDU P.O., VIA COCHIN. COCHIN	INDIA	KERALA	COCHIN	682303	PK0036462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	ANANTHALAKSHMI	K	K	K	301/04, FACT(CD) TOWNSHIP, AMBALLAMEDU P.O., VIA COCHIN. COCHIN	INDIA	KERALA	COCHIN	682303	PK0036462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	M	ALIYAR	MARAKAR	MARAKAR	MARAKAR	SHAH MANZIL, THEKEPURAM, KAKKANAD WEST P.O., COCHIN	INDIA	KERALA	COCHIN	682030	PK0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		CHANDRAN	V	V	V	RAMESH BABU CLINIC Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PK0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RBANUMATHI		NO	NO	FY-5
K		CHANDRAN	V	V	V	RAMESH BABU CLINIC Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PK0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RBANUMATHI		NO	NO	FY-7
K		CHANDRAN	V	V	V	RAMESH BABU CLINIC Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PK0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RBANUMATHI		NO	NO	FY-1
K		CHANDRAN	V	V	V	RAMESH BABU CLINIC Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PK0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RBANUMATHI		NO	NO	FY-4
K		CHANDRAN	V	V	V	RAMESH BABU CLINIC Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PK0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RBANUMATHI		NO	NO	FY-3
K		CHANDRAN	V	V	V	RAMESH BABU CLINIC Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PK0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RBANUMATHI		NO	NO	FY-6
K		CHANDRAN	V	V	V	RAMESH BABU CLINIC Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PK0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RBANUMATHI		NO	NO	FY-2
K		VENKATACHALAPATHY	S	S	S	C/O BANK OF BARODA TENKASI ROAD RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PK0036496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K		VENKATACHALAPATHY	S	S	S	C/O BANK OF BARODA TENKASI ROAD RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PK0036496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
K		VENKATACHALAPATHY	S	S	S	C/O BANK OF BARODA TENKASI ROAD RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PK0036496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K		VENKATACHALAPATHY	S	S	S	C/O BANK OF BARODA TENKASI ROAD RAJAPALAYAM RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PK0036496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	GANESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	GANESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	GANESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	GANESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	GANESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	GANESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	SURESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	SURESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	SURESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	SURESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	SURESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	SURESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	SURESH	SHENOY	P	P	P	F-49 MADHAVA NIVAS GOKULAM STREET FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636010	PK0036500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		VENKATARANGAN	KRISHNA	KRISHNA	KRISHNA	KARUNGULI POST VIA VADALUR 607303 SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	607303	PK0036512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATHI		NO	NO	FY-1
K		VENKATARANGAN	KRISHNA	KRISHNA	KRISHNA	KARUNGULI POST VIA VADALUR 607303 SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	607303	PK0036512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARASWATHI		NO	NO	FY-6
K		VENKATARANGAN	KRISHNA	KRISHNA	KRISHNA	KARUNGULI POST VIA VADALUR 607303 SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	607303	PK0036512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARASWATHI		NO	NO	FY-5
K		VENKATARANGAN	KRISHNA	KRISHNA	KRISHNA	KARUNGULI POST VIA VADALUR 607303 SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	607303	PK0036512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARASWATHI		NO	NO	FY-7
K		VENKATARANGAN	KRISHNA	KRISHNA	KRISHNA	KARUNGULI POST VIA VADALUR 607303 SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	607303	PK0036512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATHI		NO	NO	FY-2
K		VENKATARANGAN	KRISHNA	KRISHNA	KRISHNA	KARUNGULI POST VIA VADALUR 607303 SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	607303	PK0036512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATHI		NO	NO	FY-3
K		VENKATARANGAN	KRISHNA	KRISHNA	KRISHNA	KARUNGULI POST VIA VADALUR 607303 SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	607303	PK0036512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARASWATHI		NO	NO	FY-4
K	GOPALAKKRISHNA	PAI	K	K	K	NEAR DURGA HIGH SCHOOL P.O. KANHANGAD KANHANGAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671315	PK0036539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	GOPALAKKRISHNA	PAI	K	K	K	NEAR DURGA HIGH SCHOOL P.O. KANHANGAD KANHANGAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671315	PK0036539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KHAIRUNISA	SYED	HIDAYATULLAH	SYED	SYED	SYED	FIRDOS APT, 3RD FLOOR ROOM 303 IRLAMASJID COMPOUND JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0036545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHANLAL		DHUPPAD	MANGALCHAND	MANGALCHAND	MANGALCHAND	3 SADHU WASWANI HOUSING SOCIETY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0036549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KISHANLAL		DHUPPAD	MANGALCHAND	MANGALCHAND	MANGALCHAND	3 SADHU WASWANI HOUSING SOCIETY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0036549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KISHANLAL		DHUPPAD	MANGALCHAND	MANGALCHAND	MANGALCHAND	3 SADHU WASWANI HOUSING SOCIETY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0036549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KISHANLAL		DHUPPAD	MANGALCHAND	MANGALCHAND	MANGALCHAND	3 SADHU WASWANI HOUSING SOCIETY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0036549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KANTA	CHUNILAL	JHAWAR	CHUNILAL	CHUNILAL	CHUNILAL	R R BHINGARWALA AND SONS MAHATMA GANDHI ROAD P.O. BOX 74 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHUNILALRAMNARAYANJHAWAR		NO	NO	FY-7
KAMAL	R	NILLAWAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	12 PHULE COLONY, KHOKADPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PK0036561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL	R	NILLAWAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	12 PHULE COLONY, KHOKADPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PK0036561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	R	NILLAWAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	12 PHULE COLONY, KHOKADPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PK0036561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL	R	NILLAWAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	12 PHULE COLONY, KHOKADPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PK0036561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL	R	NILLAWAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	12 PHULE COLONY, KHOKADPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PK0036561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMALKISHOR	S	SOMANI	SHRIRAM	SHRIRAM	SHRIRAM	ATP. GANGAPUR, DIST. AURANGABAD. 431109 GANGAPUR	INDIA	MAHARASHTRA	AURANGABAD	431109	PK0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMALKISHOR	S	SOMANI	SHRIRAM	SHRIRAM	SHRIRAM	ATP. GANGAPUR, DIST. AURANGABAD. 431109 GANGAPUR	INDIA	MAHARASHTRA	AURANGABAD	431109	PK0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	M	VENKATESH	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PK0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GSUVARNALATHA		NO	NO	FY-1
K	M	VENKATESH	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PK0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GSUVARNALATHA		NO	NO	FY-5
K	M	VENKATESH	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PK0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GSUVARNALATHA		NO	NO	FY-3
K	M	VENKATESH	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PK0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GSUVARNALATHA		NO	NO	FY-2
K	M	VENKATESH	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PK0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GSUVARNALATHA		NO	NO	FY-7
K	M	VENKATESH	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PK0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GSUVARNALATHA		NO	NO	FY-6
K	M	VENKATESH	K	K	K	10 GURU APARTMENTS 13TH ROAD NIRMAL NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PK0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GSUVARNALATHA		NO	NO	FY-4
KADAMPATIL	MOHANRAO	APPASAHEB	APPASAHEB	APPASAHEB	APPASAHEB	CHANDANWADI BHOKARE COLONY PLOT NO 15 MIRAJ SANGALI ROAD DIST SANGALI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PK0036580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KANCHAN	SHANKERLAL	CHAWLA	SHANKERLAL	SHANKERLAL	SHANKERLAL	5, GREENFIELD-29 WADNER ROAD DEVLALI CAMP NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PK0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANKARRAJALDASCHAWLA		NO	NO	FY-5
KANCHAN	SHANKERLAL	CHAWLA	SHANKERLAL	SHANKERLAL	SHANKERLAL	5, GREENFIELD-29 WADNER ROAD DEVLALI CAMP NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PK0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANKARRAJALDASCHAWLA		NO	NO	FY-1
KANCHAN	SHANKERLAL	CHAWLA	SHANKERLAL	SHANKERLAL	SHANKERLAL	5, GREENFIELD-29 WADNER ROAD DEVLALI CAMP NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PK0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANKARRAJALDASCHAWLA		NO	NO	FY-7
KANCHAN	SHANKERLAL	CHAWLA	SHANKERLAL	SHANKERLAL	SHANKERLAL	5, GREENFIELD-29 WADNER ROAD DEVLALI CAMP NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PK0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANKARRAJALDASCHAWLA		NO	NO	FY-3
KANCHAN	SHANKERLAL	CHAWLA	SHANKERLAL	SHANKERLAL	SHANKERLAL	5, GREENFIELD-29 WADNER ROAD DEVLALI CAMP NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PK0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANKARRAJALDASCHAWLA		NO	NO	FY-4
KANCHAN	SHANKERLAL	CHAWLA	SHANKERLAL	SHANKERLAL	SHANKERLAL	5, GREENFIELD-29 WADNER ROAD DEVLALI CAMP NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PK0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANKARRAJALDASCHAWLA		NO	NO	FY-2
KANCHAN	SHANKERLAL	CHAWLA	SHANKERLAL	SHANKERLAL	SHANKERLAL	5, GREENFIELD-29 WADNER ROAD DEVLALI CAMP NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PK0036584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANKARRAJALDASCHAWLA		NO	NO	FY-6
KIRAN		KATARIYA	MANAKLAL	MANAKLAL	MANAKLAL	GANESH PETH SINNAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422103	PK0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN		KATARIYA	MANAKLAL	MANAKLAL	MANAKLAL	GANESH PETH SINNAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422103	PK0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANCHAN	PUSHPAHAS	PHADKE	PUSHPAHAS	PUSHPAHAS	PUSHPAHAS	SHREE APARTMENTS 940 MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PK0036590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PUSHPAHASVYANKATESHPHADKE		NO	NO	FY-1
KANCHAN	PUSHPAHAS	PHADKE	PUSHPAHAS	PUSHPAHAS	PUSHPAHAS	SHREE APARTMENTS 940 MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PK0036590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PUSHPAHASVYANKATESHPHADKE		NO	NO	FY-3
KANCHAN	PUSHPAHAS	PHADKE	PUSHPAHAS	PUSHPAHAS	PUSHPAHAS	SHREE APARTMENTS 940 MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PK0036590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PUSHPAHASVYANKATESHPHADKE		NO	NO	FY-2
KESHAVRAO	SAKHARAM	MALWE	SAKHARAM	SAKHARAM	SAKHARAM	B2 NATRAJ CO-OP HSG SOC. LTD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYAKESHAVRAOMALWE		NO	NO	FY-1
KESHAVRAO	SAKHARAM	MALWE	SAKHARAM	SAKHARAM	SAKHARAM	B2 NATRAJ CO-OP HSG SOC. LTD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYAKESHAVRAOMALWE		NO	NO	FY-7
KESHAVRAO	SAKHARAM	MALWE	SAKHARAM	SAKHARAM	SAKHARAM	B2 NATRAJ CO-OP HSG SOC. LTD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYAKESHAVRAOMALWE		NO	NO	FY-5
KESHAVRAO	SAKHARAM	MALWE	SAKHARAM	SAKHARAM	SAKHARAM	B2 NATRAJ CO-OP HSG SOC. LTD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYAKESHAVRAOMALWE		NO	NO	FY-6
KESHAVRAO	SAKHARAM	MALWE	SAKHARAM	SAKHARAM	SAKHARAM	B2 NATRAJ CO-OP HSG SOC. LTD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYAKESHAVRAOMALWE		NO	NO	FY-3
KESHAVRAO	SAKHARAM	MALWE	SAKHARAM	SAKHARAM	SAKHARAM	B2 NATRAJ CO-OP HSG SOC. LTD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PK0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYAKESHAVRAOMALWE		NO	NO	FY-4
KISHOR	SHRIKANT	RAJE	SHRIKANT	SHRIKANT	SHRIKANT	197 RAJE HOUSE MAJIWADE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400607	PK0036602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KISHOR	SHRIKANT	RAJE	SHRIKANT	SHRIKANT	SHRIKANT	197 RAJE HOUSE MAJIWADE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400607	PK0036602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KISHOR	SHRIKANT	RAJE	SHRIKANT	SHRIKANT	SHRIKANT	197 RAJE HOUSE MAJIWADE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400607	PK0036602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KISHOR	SHRIKANT	RAJE	SHRIKANT	SHRIKANT	SHRIKANT	197 RAJE HOUSE MAJIWADE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400607	PK0036602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHOR	SHRIKANT	RAJE	SHRIKANT	SHRIKANT	SHRIKANT	197 RAJE HOUSE MAJIWADE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400607	PK0036602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KISHOR	SHRIKANT	RAJE	SHRIKANT	SHRIKANT	SHRIKANT	197 RAJE HOUSE MAJIWADE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400607	PK0036602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KISHOR	SHRIKANT	RAJE	SHRIKANT	SHRIKANT	SHRIKANT	197 RAJE HOUSE MAJIWADE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400607	PK0036602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KALLAM	SRINIVASA	REDDY	KALLAM	KALLAM	KALLAM	C/O KALLAM VEMA REDDY TEACHERS COLO SAIBABA TEMPLE ROAD NEAR STELLA GOLLGEVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KALLAM	SRINIVASA	REDDY	KALLAM	KALLAM	KALLAM	C/O KALLAM VEMA REDDY TEACHERS COLO SAIBABA TEMPLE ROAD NEAR STELLA GOLLGEVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KALLAM	SRINIVASA	REDDY	KALLAM	KALLAM	KALLAM	C/O KALLAM VEMA REDDY TEACHERS COLO SAIBABA TEMPLE ROAD NEAR STELLA GOLLGEVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KALLAM	SRINIVASA	REDDY	KALLAM	KALLAM	KALLAM	C/O KALLAM VEMA REDDY TEACHERS COLO SAIBABA TEMPLE ROAD NEAR STELLA GOLLGEVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KALLAM	SRINIVASA	REDDY	KALLAM	KALLAM	KALLAM	C/O KALLAM VEMA REDDY TEACHERS COLO SAIBABA TEMPLE ROAD NEAR STELLA GOLLGEVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KALLAM	SRINIVASA	REDDY	KALLAM	KALLAM	KALLAM	C/O KALLAM VEMA REDDY TEACHERS COLO SAIBABA TEMPLE ROAD NEAR STELLA GOLLGEVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KALLAM	SRINIVASA	REDDY	KALLAM	KALLAM	KALLAM	C/O KALLAM VEMA REDDY TEACHERS COLO SAIBABA TEMPLE ROAD NEAR STELLA GOLLGEVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KHSHINATH		SHIMPI	KASHINATH	KASHINATH	KASHINATH	B-18 NEW SWASTIK CO OP HSG SOC. NEAR GANESHA TAKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PK0036629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KASINATHUKKHAGISHIMPI		NO	NO	FY-1
KHSHINATH		SHIMPI	KASHINATH	KASHINATH	KASHINATH	B-18 NEW SWASTIK CO OP HSG SOC. NEAR GANESHA TAKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PK0036629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KASINATHUKKHAGISHIMPI		NO	NO	FY-2
KAVITA	KAMALAKAR	SALVI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MANIK KOLICHAWI GANESH NAGAR KALWA EAST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PK0036648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMALAKARSALVI		NO	NO	FY-7
KAVITA	KAMALAKAR	SALVI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MANIK KOLICHAWI GANESH NAGAR KALWA EAST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PK0036648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAMALAKARSALVI		NO	NO	FY-6
KAMALAKAR		SALVI	VISHNUPANT	VISHNUPANT	VISHNUPANT	MANIK KOLI CHAWL GANESH NAGAR KALWA EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PK0036649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAVITAKAMLAKARSALVI		NO	NO	FY-6
KOVID	J	RANJAN	JAGADISH	JAGADISH	JAGADISH	132/1KAULAGARH ROAD RANJAN NIWAS DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOVID	J	RANJAN	JAGADISH	JAGADISH	JAGADISH	132/1KAULAGARH ROAD RANJAN NIWAS DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOVID	J	RANJAN	JAGADISH	JAGADISH	JAGADISH	132/1KAULAGARH ROAD RANJAN NIWAS DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOVID	J	RANJAN	JAGADISH	JAGADISH	JAGADISH	132/1KAULAGARH ROAD RANJAN NIWAS DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOVID	J	RANJAN	JAGADISH	JAGADISH	JAGADISH	132/1KAULAGARH ROAD RANJAN NIWAS DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0036660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	R	RAMAKRISHNAN	K	K	K	B-1/202,AMARNATH MADHAVI COOP HSG SOC LTD SECTOR 19A,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0036686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	R	RAMAKRISHNAN	K	K	K	B-1/202,AMARNATH MADHAVI COOP HSG SOC LTD SECTOR 19A,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0036686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	R	RAMAKRISHNAN	K	K	K	B-1/202,AMARNATH MADHAVI COOP HSG SOC LTD SECTOR 19A,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0036686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	R	RAMAKRISHNAN	K	K	K	B-1/202,AMARNATH MADHAVI COOP HSG SOC LTD SECTOR 19A,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0036686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KRISHAN	LAL	SHARMA	PYARE	PYARE	PYARE	104,BAI KA BAGH ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMSHARMA		NO	NO	FY-1
KRISHAN	LAL	SHARMA	PYARE	PYARE	PYARE	104,BAI KA BAGH ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMSHARMA		NO	NO	FY-3
KRISHAN	LAL	SHARMA	PYARE	PYARE	PYARE	104,BAI KA BAGH ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMSHARMA		NO	NO	FY-2
KAMLESHWAR		SINGH	RAMSARUPLAL	RAMSARUPLAL	RAMSARUPLAL	17,KATRA ROAD BALRAMPUR HOUSE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAMLESHWAR		SINGH	RAMSARUPLAL	RAMSARUPLAL	RAMSARUPLAL	17,KATRA ROAD BALRAMPUR HOUSE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAMLESHWAR		SINGH	RAMSARUPLAL	RAMSARUPLAL	RAMSARUPLAL	17,KATRA ROAD BALRAMPUR HOUSE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMLESHWAR		SINGH	RAMSARUPLAL	RAMSARUPLAL	RAMSARUPLAL	17,KATRA ROAD BALRAMPUR HOUSE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMLESHWAR		SINGH	RAMSARUPLAL	RAMSARUPLAL	RAMSARUPLAL	17,KATRA ROAD BALRAMPUR HOUSE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0036702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KESHAW		SINGH	INDRAMANI	INDRAMANI	INDRAMANI	C/O V RAJWALI SINGH KANTIT KOTHI CIVIL LINE MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PK0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KESHAW		SINGH	INDRAMANI	INDRAMANI	INDRAMANI	C/O V RAJWALI SINGH KANTIT KOTHI CIVIL LINE MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PK0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KESHAW		SINGH	INDRAMANI	INDRAMANI	INDRAMANI	C/O V RAJWALI SINGH KANTIT KOTHI CIVIL LINE MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PK0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVINDRA		SINGH	MAN	MAN	MAN	6 PARI BAZAR ROAD BHOPAL 462001 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVINDRA		SINGH	MAN	MAN	MAN	6 PARI BAZAR ROAD BHOPAL 462001 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVINDRA		SINGH	MAN	MAN	MAN	6 PARI BAZAR ROAD BHOPAL 462001 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVINDRA		SINGH	MAN	MAN	MAN	6 PARI BAZAR ROAD BHOPAL 462001 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PK0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KULBIR		SINGH	BALBIR	BALBIR	BALBIR	C/O SHRI B S VERMA ADVOCATE LODHI MOHALLA GANJ SEHORE M P SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PK0036714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	P	PARMESWARAN NAMBOODIRIPAD	K	K	K	27/305 KAUSAMTHUBAM CHITRA NAGAR, THEKKUMBHAKAM TRIPUNITHURATRIPUNITHURA ERNAKULAMKERALA	INDIA	KERALA	COCHIN	682301	PK0036715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHALID		MANSOOR	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PK0036723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KHALID		MANSOOR	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PK0036723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHALID		MANSOOR	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PK0036723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHALID		MANSOOR	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PK0036723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHALID		MANSOOR	MOHD	MOHD	MOHD	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PK0036723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	KISHORE	KHANDELWAL	PARASRAM	PARASRAM	PARASRAM	KAMAL KISHORE KHANDELWAL DAMRU WALA HALWAI MAIN ROAD HOSHANGABAD M PHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PK0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL	KISHORE	KHANDELWAL	PARASRAM	PARASRAM	PARASRAM	KAMAL KISHORE KHANDELWAL DAMRU WALA HALWAI MAIN ROAD HOSHANGABAD M PHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PK0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KISHORE	KHANDELWAL	PARASRAM	PARASRAM	PARASRAM	KAMAL KISHORE KHANDELWAL DAMRU WALA HALWAI MAIN ROAD HOSHANGABAD M PHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PK0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMAL	KISHORE	KHANDELWAL	PARASRAM	PARASRAM	PARASRAM	KAMAL KISHORE KHANDELWAL DAMRU WALA HALWAI MAIN ROAD HOSHANGABAD M PHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PK0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL	KISHORE	KHANDELWAL	PARASRAM	PARASRAM	PARASRAM	KAMAL KISHORE KHANDELWAL DAMRU WALA HALWAI MAIN ROAD HOSHANGABAD M PHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PK0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KISHORE	KHANDELWAL	PARASRAM	PARASRAM	PARASRAM	KAMAL KISHORE KHANDELWAL DAMRU WALA HALWAI MAIN ROAD HOSHANGABAD M PHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PK0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KISHORE	KHANDELWAL	PARASRAM	PARASRAM	PARASRAM	KAMAL KISHORE KHANDELWAL DAMRU WALA HALWAI MAIN ROAD HOSHANGABAD M PHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PK0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KEDAR	NATH	MITTAL	JAILAL	JAILAL	JAILAL	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PK0036743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KEDAR	NATH	MITTAL	JAILAL	JAILAL	JAILAL	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PK0036743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KEDAR	NATH	MITTAL	JAILAL	JAILAL	JAILAL	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PK0036743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAMLA	DEVI	CHANANI	PAWAN	PAWAN	PAWAN	13R,ARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0036745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIMALKUMARBANSAL		NO	NO	FY-4
KAMLA	DEVI	CHANANI	PAWAN	PAWAN	PAWAN	13R,ARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0036745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIMALKUMARBANSAL		NO	NO	FY-5
KAMLA	DEVI	CHANANI	PAWAN	PAWAN	PAWAN	13R,ARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0036745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIMALKUMARBANSAL		NO	NO	FY-7
KAMLA	DEVI	CHANANI	PAWAN	PAWAN	PAWAN	13R,ARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0036745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIMALKUMARBANSAL		NO	NO	FY-6
KAMLA	DEVI	CHANANI	PAWAN	PAWAN	PAWAN	13R,ARIFF ROAD ULTADANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0036745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIMALKUMARBANSAL		NO	NO	FY-3
KANTA		KEDIA	HIRA	HIRA	HIRA	CF-27, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0036752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTA		KEDIA	HIRA	HIRA	HIRA	CF-27, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0036752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTA		KEDIA	HIRA	HIRA	HIRA	CF-27, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0036752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNENDU		BANERJEE	AMALENDU	AMALENDU	AMALENDU	O 26 PANCHASAYAR PO GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0036788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KRISHNENDU		BANERJEE	AMALENDU	AMALENDU	AMALENDU	O 26 PANCHASAYAR PO GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0036788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KRISHNENDU		BANERJEE	AMALENDU	AMALENDU	AMALENDU	O 26 PANCHASAYAR PO GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PK0036788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAMALA	DEVI	JAIN	NEMI	NEMI	NEMI	65 MANOHAR DAS STREET SONAPATTI 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0036795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAMALA	DEVI	JAIN	NEMI	NEMI	NEMI	65 MANOHAR DAS STREET SONAPATTI 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0036795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAMALA	DEVI	JAIN	NEMI	NEMI	NEMI	65 MANOHAR DAS STREET SONAPATTI 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0036795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAMALA	DEVI	JAIN	NEMI	NEMI	NEMI	65 MANOHAR DAS STREET SONAPATTI 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0036795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAMALA	DEVI	JAIN	NEMI	NEMI	NEMI	65 MANOHAR DAS STREET SONAPATTI 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0036795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAMALA	DEVI	JAIN	NEMI	NEMI	NEMI	65 MANOHAR DAS STREET SONAPATTI 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0036795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KRIPAL		SINGH	HAR	HAR	HAR	CHUPHAL BHAWAN,AMOUN (B/H MAZAR)TANAKPUR ROAD KHATIMA,P.O.KHATIMADIST UDHAM SINGH NAGAR KHATIMA	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308	PK0036805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TULSIDEVIBHUPENDRA SINGH		NO	NO	FY-1
KRIPAL		SINGH	HAR	HAR	HAR	CHUPHAL BHAWAN,AMOUN (B/H MAZAR)TANAKPUR ROAD KHATIMA,P.O.KHATIMADIST UDHAM SINGH NAGAR KHATIMA	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308	PK0036805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TULSIDEVIBHUPENDRA SINGH		NO	NO	FY-5
KRIPAL		SINGH	HAR	HAR	HAR	CHUPHAL BHAWAN,AMOUN (B/H MAZAR)TANAKPUR ROAD KHATIMA,P.O.KHATIMADIST UDHAM SINGH NAGAR KHATIMA	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308	PK0036805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TULSIDEVIBHUPENDRA SINGH		NO	NO	FY-7
KRIPAL		SINGH	HAR	HAR	HAR	CHUPHAL BHAWAN,AMOUN (B/H MAZAR)TANAKPUR ROAD KHATIMA,P.O.KHATIMADIST UDHAM SINGH NAGAR KHATIMA	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308	PK0036805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TULSIDEVIBHUPENDRA SINGH		NO	NO	FY-4
KRIPAL		SINGH	HAR	HAR	HAR	CHUPHAL BHAWAN,AMOUN (B/H MAZAR)TANAKPUR ROAD KHATIMA,P.O.KHATIMADIST UDHAM SINGH NAGAR KHATIMA	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308	PK0036805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TULSIDEVIBHUPENDRA SINGH		NO	NO	FY-2
KRIPAL		SINGH	HAR	HAR	HAR	CHUPHAL BHAWAN,AMOUN (B/H MAZAR)TANAKPUR ROAD KHATIMA,P.O.KHATIMADIST UDHAM SINGH NAGAR KHATIMA	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308	PK0036805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TULSIDEVIBHUPENDRA SINGH		NO	NO	FY-6
KRIPAL		SINGH	HAR	HAR	HAR	CHUPHAL BHAWAN,AMOUN (B/H MAZAR)TANAKPUR ROAD KHATIMA,P.O.KHATIMADIST UDHAM SINGH NAGAR KHATIMA	INDIA	UTTARAKHAND	USN / PITHORAGARH	262308	PK0036805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TULSIDEVIBHUPENDRA SINGH		NO	NO	FY-3
KAILASH	KUMAR	JALAN	ATMA	ATMA	ATMA	C/O KAILASH HOSIERY J D MARKET CHITRATOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PK0036849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH	KUMAR	JALAN	ATMA	ATMA	ATMA	C/O KAILASH HOSIERY J D MARKET CHITRATOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PK0036849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASH	KUMAR	JALAN	ATMA	ATMA	ATMA	C/O KAILASH HOSIERY J D MARKET CHITRATOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PK0036849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAILASH	KUMAR	JALAN	ATMA	ATMA	ATMA	C/O KAILASH HOSIERY J D MARKET CHITRATOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PK0036849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAILASH	KUMAR	JALAN	ATMA	ATMA	ATMA	C/O KAILASH HOSIERY J D MARKET CHITRATOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PK0036849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH	KUMAR	JALAN	ATMA	ATMA	ATMA	C/O KAILASH HOSIERY J D MARKET CHITRATOLI ROAD ARRAH	INDIA	BIHAR	ARRAH	802301	PK0036849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANCHAN		BOHRA	RAMAN	RAMAN	RAMAN	H NO 897 FIRST D ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0036899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANCHAN		BOHRA	RAMAN	RAMAN	RAMAN	H NO 897 FIRST D ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0036899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANCHAN		BOHRA	RAMAN	RAMAN	RAMAN	H NO 897 FIRST D ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0036899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANCHAN		BOHRA	RAMAN	RAMAN	RAMAN	H NO 897 FIRST D ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0036899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANTI		DIRSHIT	SATISH	SATISH	SATISH	C 128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PK0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SATISHNARAINDIKSHIT		NO	NO	FY-1
KANTI		DIRSHIT	SATISH	SATISH	SATISH	C 128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PK0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SATISHNARAINDIKSHIT		NO	NO	FY-2
KANTI		DIRSHIT	SATISH	SATISH	SATISH	C 128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PK0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SATISHNARAINDIKSHIT		NO	NO	FY-5
KANTI		DIRSHIT	SATISH	SATISH	SATISH	C 128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PK0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SATISHNARAINDIKSHIT		NO	NO	FY-3
KANTI		DIRSHIT	SATISH	SATISH	SATISH	C 128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PK0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SATISHNARAINDIKSHIT		NO	NO	FY-4
KAMLA	DEVI	JAIN	ROOP	ROOP	ROOP	367/17 FATVA BAUG NEAR JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0036917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLA	DEVI	JAIN	ROOP	ROOP	ROOP	367/17 FATVA BAUG NEAR JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0036917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLA	DEVI	JAIN	ROOP	ROOP	ROOP	367/17 FATVA BAUG NEAR JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0036917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLA	DEVI	JAIN	ROOP	ROOP	ROOP	367/17 FATVA BAUG NEAR JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0036917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA	DEVI	JAIN	ROOP	ROOP	ROOP	367/17 FATVA BAUG NEAR JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0036917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUSUM		PORWAL	RAM	RAM	RAM	113, TRIMURTI BHAWAN KAMLA NEHRU NAGAR FZD ROAD, CHINHUT, LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227105	PK0036936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KUSUM		PORWAL	RAM	RAM	RAM	113, TRIMURTI BHAWAN KAMLA NEHRU NAGAR FZD ROAD, CHINHUT, LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227105	PK0036936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KUSUM		PORWAL	RAM	RAM	RAM	113, TRIMURTI BHAWAN KAMLA NEHRU NAGAR FZD ROAD, CHINHUT, LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227105	PK0036936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KUSUM		PORWAL	RAM	RAM	RAM	113, TRIMURTI BHAWAN KAMLA NEHRU NAGAR FZD ROAD, CHINHUT, LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227105	PK0036936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KUSUM		PORWAL	RAM	RAM	RAM	113, TRIMURTI BHAWAN KAMLA NEHRU NAGAR FZD ROAD, CHINHUT, LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227105	PK0036936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KALISH			NIL	NIL	NIL	A-33 LALU SARAI I I T GATE NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0036956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KALISH			NIL	NIL	NIL	A-33 LALU SARAI I I T GATE NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0036956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KALISH			NIL	NIL	NIL	A-33 LALU SARAI I I T GATE NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0036956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KULDEEP	KUMAR	VINGIANI	SHANTI	SHANTI	SHANTI	I-7329 EAST GORAKH PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PK0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHANTINARAINVINGIANI		NO	NO	FY-1
KULDEEP	KUMAR	VINGIANI	SHANTI	SHANTI	SHANTI	I-7329 EAST GORAKH PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PK0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHANTINARAINVINGIANI		NO	NO	FY-4
KULDEEP	KUMAR	VINGIANI	SHANTI	SHANTI	SHANTI	I-7329 EAST GORAKH PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PK0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHANTINARAINVINGIANI		NO	NO	FY-7
KULDEEP	KUMAR	VINGIANI	SHANTI	SHANTI	SHANTI	I-7329 EAST GORAKH PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PK0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHANTINARAINVINGIANI		NO	NO	FY-6
KULDEEP	KUMAR	VINGIANI	SHANTI	SHANTI	SHANTI	I-7329 EAST GORAKH PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PK0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHANTINARAINVINGIANI		NO	NO	FY-5
KULDEEP	KUMAR	VINGIANI	SHANTI	SHANTI	SHANTI	I-7329 EAST GORAKH PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PK0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHANTINARAINVINGIANI		NO	NO	FY-3
KULDEEP	KUMAR	VINGIANI	SHANTI	SHANTI	SHANTI	I-7329 EAST GORAKH PARK SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PK0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHANTINARAINVINGIANI		NO	NO	FY-2
KRISHANRAJ		SAMPAT	MANGALDAS	MANGALDAS	MANGALDAS	15 BANGLOW ROAD KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHANRAJ		SAMPAT	MANGALDAS	MANGALDAS	MANGALDAS	15 BANGLOW ROAD KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHANRAJ		SAMPAT	MANGALDAS	MANGALDAS	MANGALDAS	15 BANGLOW ROAD KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHANRAJ		SAMPAT	MANGALDAS	MANGALDAS	MANGALDAS	15 BANGLOW ROAD KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHANRAJ		SAMPAT	MANGALDAS	MANGALDAS	MANGALDAS	15 BANGLOW ROAD KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHANLAL		HIRA	SANGAT	SANGAT	SANGAT	241 DR MUKHERJI NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PK0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHANLAL		HIRA	SANGAT	SANGAT	SANGAT	241 DR MUKHERJI NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PK0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHANLAL		HIRA	SANGAT	SANGAT	SANGAT	241 DR MUKHERJI NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PK0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHANLAL		HIRA	SANGAT	SANGAT	SANGAT	241 DR MUKHERJI NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PK0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHANLAL		HIRA	SANGAT	SANGAT	SANGAT	241 DR MUKHERJI NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PK0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHANLAL		HIRA	SANGAT	SANGAT	SANGAT	241 DR MUKHERJI NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PK0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHANLAL		HIRA	SANGAT	SANGAT	SANGAT	241 DR MUKHERJI NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PK0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUSHAL		KUMAR	C	C	C	MODI XEROX LIMITED PUNI LLOYED HOUSE 17-18, NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHUSHARMA		NO	NO	FY-5
KAUSHAL		KUMAR	C	C	C	MODI XEROX LIMITED PUNI LLOYED HOUSE 17-18, NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHUSHARMA		NO	NO	FY-1
KAUSHAL		KUMAR	C	C	C	MODI XEROX LIMITED PUNI LLOYED HOUSE 17-18, NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHUSHARMA		NO	NO	FY-2
KAUSHAL		KUMAR	C	C	C	MODI XEROX LIMITED PUNI LLOYED HOUSE 17-18, NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHUSHARMA		NO	NO	FY-3
KAUSHAL		KUMAR	C	C	C	MODI XEROX LIMITED PUNI LLOYED HOUSE 17-18, NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHUSHARMA		NO	NO	FY-4
KAPIL	DEV	MOHINDRU	MAHADEV	MAHADEV	MAHADEV	D-240 SARVODYA ENCLAVE IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAPIL	DEV	MOHINDRU	MAHADEV	MAHADEV	MAHADEV	D-240 SARVODYA ENCLAVE IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAPIL	DEV	MOHINDRU	MAHADEV	MAHADEV	MAHADEV	D-240 SARVODYA ENCLAVE IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAPIL	DEV	MOHINDRU	MAHADEV	MAHADEV	MAHADEV	D-240 SARVODYA ENCLAVE IIND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KISHORE	H	DEWANI	H	H	H	G-26, LAJPAT NAGAR- 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0037036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JYOTIDEWANI		NO	NO	FY-1
KISHORE	H	DEWANI	H	H	H	G-26, LAJPAT NAGAR- 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0037036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JYOTIDEWANI		NO	NO	FY-7
KISHORE	H	DEWANI	H	H	H	G-26, LAJPAT NAGAR- 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0037036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JYOTIDEWANI		NO	NO	FY-2
KISHORE	H	DEWANI	H	H	H	G-26, LAJPAT NAGAR- 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0037036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JYOTIDEWANI		NO	NO	FY-6
KISHORE	H	DEWANI	H	H	H	G-26, LAJPAT NAGAR- 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0037036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JYOTIDEWANI		NO	NO	FY-3
KAMLA		RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0037037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLA		RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0037037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLA		RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0037037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0037037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA		RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0037037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KEWALA	NAND	JOSHI	PARMA	PARMA	PARMA	25-D,DHAWALGIRI APPTS, SECTOR NO. 11, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0037043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KEWALA	NAND	JOSHI	PARMA	PARMA	PARMA	25-D,DHAWALGIRI APPTS, SECTOR NO. 11, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0037043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KEWALA	NAND	JOSHI	PARMA	PARMA	PARMA	25-D,DHAWALGIRI APPTS, SECTOR NO. 11, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0037043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KRISHAN		DALAL	JOGI	JOGI	JOGI	CHARANJEEV COLONY BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PK0037048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KRISHAN		DALAL	JOGI	JOGI	JOGI	CHARANJEEV COLONY BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PK0037048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KRISHAN		DALAL	JOGI	JOGI	JOGI	CHARANJEEV COLONY BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PK0037048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KRISHAN		DALAL	JOGI	JOGI	JOGI	CHARANJEEV COLONY BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PK0037048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KEWAL	KRISHAN	LUTHRA	RAM	RAM	RAM	N-17, SHAM NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0037049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KEWAL	KRISHAN	LUTHRA	RAM	RAM	RAM	N-17, SHAM NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0037049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KEWAL	KRISHAN	LUTHRA	RAM	RAM	RAM	N-17, SHAM NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0037049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KEWAL	KRISHAN	LUTHRA	RAM	RAM	RAM	N-17, SHAM NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0037049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KEWAL	KRISHAN	LUTHRA	RAM	RAM	RAM	N-17, SHAM NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0037049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMLA		CHOPRA	RAJ	RAJ	RAJ	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0037061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025		SULAKSHNASACHDEVA		NO	NO	FY-1
KAMLA		CHOPRA	RAJ	RAJ	RAJ	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0037061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		SULAKSHNASACHDEVA		NO	NO	FY-5
KAMLA		CHOPRA	RAJ	RAJ	RAJ	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0037061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031		SULAKSHNASACHDEVA		NO	NO	FY-7
KAMLA		CHOPRA	RAJ	RAJ	RAJ	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0037061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028		SULAKSHNASACHDEVA		NO	NO	FY-4
KAMLA		CHOPRA	RAJ	RAJ	RAJ	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0037061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		SULAKSHNASACHDEVA		NO	NO	FY-3
KAMLA		CHOPRA	RAJ	RAJ	RAJ	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0037061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030		SULAKSHNASACHDEVA		NO	NO	FY-6
KAMLA		CHOPRA	RAJ	RAJ	RAJ	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0037061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		SULAKSHNASACHDEVA		NO	NO	FY-2
KANHYA	LAL	JAIN	M	M	M	C/O MANAKCHAND GOLCHHA J 1 / 313 D D A FLATS KALKATI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIRENDRAKUMARKHANNA		NO	NO	FY-5
KANHYA	LAL	JAIN	M	M	M	C/O MANAKCHAND GOLCHHA J 1 / 313 D D A FLATS KALKATI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRENDRAKUMARKHANNA		NO	NO	FY-1
KANHYA	LAL	JAIN	M	M	M	C/O MANAKCHAND GOLCHHA J 1 / 313 D D A FLATS KALKATI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIRENDRAKUMARKHANNA		NO	NO	FY-2
KANHYA	LAL	JAIN	M	M	M	C/O MANAKCHAND GOLCHHA J 1 / 313 D D A FLATS KALKATI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIRENDRAKUMARKHANNA		NO	NO	FY-3
KANHYA	LAL	JAIN	M	M	M	C/O MANAKCHAND GOLCHHA J 1 / 313 D D A FLATS KALKATI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIRENDRAKUMARKHANNA		NO	NO	FY-4
KRISHAN		LAL	LABHAMAL	LABHAMAL	LABHAMAL	LU/54 VISHAKHA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0037078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHAN		LAL	LABHAMAL	LABHAMAL	LABHAMAL	LU/54 VISHAKHA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0037078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN		LAL	LABHAMAL	LABHAMAL	LABHAMAL	LU/54 VISHAKHA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0037078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHAN		LAL	LABHAMAL	LABHAMAL	LABHAMAL	LU/54 VISHAKHA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0037078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHAN		LAL	LABHAMAL	LABHAMAL	LABHAMAL	LU/54 VISHAKHA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0037078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	KUMAR	GUPTA	HARI	HARI	HARI	C\O SRI HARI PRAKASH GUPTA TOWN UNE MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247778	PK0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL	KUMAR	GUPTA	HARI	HARI	HARI	C\O SRI HARI PRAKASH GUPTA TOWN UNE MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247778	PK0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMAL	KUMAR	GUPTA	HARI	HARI	HARI	C\O SRI HARI PRAKASH GUPTA TOWN UNE MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247778	PK0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KUMAR	GUPTA	HARI	HARI	HARI	C\O SRI HARI PRAKASH GUPTA TOWN UNE MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247778	PK0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	KUMAR	GUPTA	HARI	HARI	HARI	C\O SRI HARI PRAKASH GUPTA TOWN UNE MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247778	PK0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KUMAR	GUPTA	HARI	HARI	HARI	C\O SRI HARI PRAKASH GUPTA TOWN UNE MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247778	PK0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL	KUMAR	GUPTA	HARI	HARI	HARI	C\O SRI HARI PRAKASH GUPTA TOWN UNE MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247778	PK0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		WANTI	S	S	S	39, VIGYAN LOK, DELHI	INDIA	DELHI	NEW DELHI	110095	PK0037111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
KAMALA		DEVI	NISITHCHANDRA	NISITHCHANDRA	NISITHCHANDRA	NAVROOP NEDICO NEAR ALLAHABAD BANK KOTWALI THANA PATNA	INDIA	BIHAR	PATNA	800001	PK0037131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMALA		DEVI	NISITHCHANDRA	NISITHCHANDRA	NISITHCHANDRA	NAVROOP NEDICO NEAR ALLAHABAD BANK KOTWALI THANA PATNA	INDIA	BIHAR	PATNA	800001	PK0037131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMALA		DEVI	NISITHCHANDRA	NISITHCHANDRA	NISITHCHANDRA	NAVROOP NEDICO NEAR ALLAHABAD BANK KOTWALI THANA PATNA	INDIA	BIHAR	PATNA	800001	PK0037131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMALA		DEVI	NISITHCHANDRA	NISITHCHANDRA	NISITHCHANDRA	NAVROOP NEDICO NEAR ALLAHABAD BANK KOTWALI THANA PATNA	INDIA	BIHAR	PATNA	800001	PK0037131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMALA		DEVI	NISITHCHANDRA	NISITHCHANDRA	NISITHCHANDRA	NAVROOP NEDICO NEAR ALLAHABAD BANK KOTWALI THANA PATNA	INDIA	BIHAR	PATNA	800001	PK0037131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMARI	RATTA	LATE	LATE	LATE	1ST FLOOR, B-14 PRASHANT VIHAR ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0037133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMARI	RATTA	LATE	LATE	LATE	1ST FLOOR, B-14 PRASHANT VIHAR ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0037133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA	KUMARI	RATTA	LATE	LATE	LATE	1ST FLOOR, B-14 PRASHANT VIHAR ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0037133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMARI	RATTA	LATE	LATE	LATE	1ST FLOOR, B-14 PRASHANT VIHAR ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0037133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMARI	RATTA	LATE	LATE	LATE	1ST FLOOR, B-14 PRASHANT VIHAR ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PK0037133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
REKHA		RAUT	DR	DR	DR	C/O.DR.S.K.RAUT 506,VERMA CENTRE, BORING ROAD CROSSING, PATNA	INDIA	BIHAR	PATNA	800001	PK0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHA		RAUT	DR	DR	DR	C/O.DR.S.K.RAUT 506,VERMA CENTRE, BORING ROAD CROSSING, PATNA	INDIA	BIHAR	PATNA	800001	PK0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REKHA		RAUT	DR	DR	DR	C/O.DR.S.K.RAUT 506,VERMA CENTRE, BORING ROAD CROSSING, PATNA	INDIA	BIHAR	PATNA	800001	PK0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		RAUT	DR	DR	DR	C/O.DR.S.K.RAUT 506,VERMA CENTRE, BORING ROAD CROSSING, PATNA	INDIA	BIHAR	PATNA	800001	PK0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		RAUT	DR	DR	DR	C/O.DR.S.K.RAUT 506,VERMA CENTRE, BORING ROAD CROSSING, PATNA	INDIA	BIHAR	PATNA	800001	PK0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		RAUT	DR	DR	DR	C/O.DR.S.K.RAUT 506,VERMA CENTRE, BORING ROAD CROSSING, PATNA	INDIA	BIHAR	PATNA	800001	PK0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REKHA		RAUT	DR	DR	DR	C/O.DR.S.K.RAUT 506,VERMA CENTRE, BORING ROAD CROSSING, PATNA	INDIA	BIHAR	PATNA	800001	PK0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	CHANDRA	THAKUR	LATE	LATE	LATE	GOLPAHARI HOUSE SOUTH EAST OF TIRHUT ACADAMY KASHIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848101	PK0037148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NEELAMTHAKUR		NO	NO	FY-1
KRISHNA	CHANDRA	THAKUR	LATE	LATE	LATE	GOLPAHARI HOUSE SOUTH EAST OF TIRHUT ACADAMY KASHIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848101	PK0037148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NEELAMTHAKUR		NO	NO	FY-7
KRISHNA	CHANDRA	THAKUR	LATE	LATE	LATE	GOLPAHARI HOUSE SOUTH EAST OF TIRHUT ACADAMY KASHIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848101	PK0037148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NEELAMTHAKUR		NO	NO	FY-4
KRISHNA	CHANDRA	THAKUR	LATE	LATE	LATE	GOLPAHARI HOUSE SOUTH EAST OF TIRHUT ACADAMY KASHIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848101	PK0037148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NEELAMTHAKUR		NO	NO	FY-6
KRISHNA	CHANDRA	THAKUR	LATE	LATE	LATE	GOLPAHARI HOUSE SOUTH EAST OF TIRHUT ACADAMY KASHIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848101	PK0037148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NEELAMTHAKUR		NO	NO	FY-3
KRISHNA	CHANDRA	THAKUR	LATE	LATE	LATE	GOLPAHARI HOUSE SOUTH EAST OF TIRHUT ACADAMY KASHIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848101	PK0037148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NEELAMTHAKUR		NO	NO	FY-5
KRISHNA	CHANDRA	THAKUR	LATE	LATE	LATE	GOLPAHARI HOUSE SOUTH EAST OF TIRHUT ACADAMY KASHIPUR SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848101	PK0037148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NEELAMTHAKUR		NO	NO	FY-2
KIRAN		SINGH	NARENDRA	NARENDRA	NARENDRA	C/O SRI UPENDRA PRASAD SINGH TEACHER DOUDDUR COLONY P.O.MIT (BRAHMPURA)MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842003	PK0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRAPRASADSHAHI		NO	NO	FY-1
KIRAN		SINGH	NARENDRA	NARENDRA	NARENDRA	C/O SRI UPENDRA PRASAD SINGH TEACHER DOUDDUR COLONY P.O.MIT (BRAHMPURA)MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842003	PK0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRAPRASADSHAHI		NO	NO	FY-7
KIRAN		SINGH	NARENDRA	NARENDRA	NARENDRA	C/O SRI UPENDRA PRASAD SINGH TEACHER DOUDDUR COLONY P.O.MIT (BRAHMPURA)MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842003	PK0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARENDRAPRASADSHAHI		NO	NO	FY-6
KIRAN		SINGH	NARENDRA	NARENDRA	NARENDRA	C/O SRI UPENDRA PRASAD SINGH TEACHER DOUDDUR COLONY P.O.MIT (BRAHMPURA)MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842003	PK0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRAPRASADSHAHI		NO	NO	FY-3
KIRAN		SINGH	NARENDRA	NARENDRA	NARENDRA	C/O SRI UPENDRA PRASAD SINGH TEACHER DOUDDUR COLONY P.O.MIT (BRAHMPURA)MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842003	PK0037149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARENDRAPRASADSHAHI		NO	NO	FY-2
KAMALABAI			R	R	R	GAHSIRAM ONKARLAL 25 DHANAMNDI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAMALABAI			R	R	R	GAHSIRAM ONKARLAL 25 DHANAMNDI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAMALABAI			R	R	R	GAHSIRAM ONKARLAL 25 DHANAMNDI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0037188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KISHANLAL		TELI	NATHULAL	NATHULAL	NATHULAL	VILAGE BAGHPURA TEH JHADOL UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0037197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHANLAL		TELI	NATHULAL	NATHULAL	NATHULAL	VILAGE BAGHPURA TEH JHADOL UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0037197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHANLAL		TELI	NATHULAL	NATHULAL	NATHULAL	VILAGE BAGHPURA TEH JHADOL UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0037197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA		VERMA	MANOJ	MANOJ	MANOJ	R 3/7 JAISHRE COLONY B/H DHULKOT UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMLA		VERMA	MANOJ	MANOJ	MANOJ	R 3/7 JAISHRE COLONY B/H DHULKOT UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMLA		VERMA	MANOJ	MANOJ	MANOJ	R 3/7 JAISHRE COLONY B/H DHULKOT UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PK0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KIRAN		DEVI	MUNNU	MUNNU	MUNNU	C O RAM PRASAD PREM CHAND BISHESHWAR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0037217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRAN		DEVI	MUNNU	MUNNU	MUNNU	C O RAM PRASAD PREM CHAND BISHESHWAR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0037217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRAN		DEVI	MUNNU	MUNNU	MUNNU	C O RAM PRASAD PREM CHAND BISHESHWAR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0037217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRIPASHANKER		PANDEY	RAM	RAM	RAM	C O LICOF INDIA BRANCH OFFICE MANDVADIH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0037223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GAYATRIDEVI		NO	NO	FY-1
KRIPASHANKER		PANDEY	RAM	RAM	RAM	C O LICOF INDIA BRANCH OFFICE MANDVADIH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0037223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GAYATRIDEVI		NO	NO	FY-3
KRIPASHANKER		PANDEY	RAM	RAM	RAM	C O LICOF INDIA BRANCH OFFICE MANDVADIH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0037223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GAYATRIDEVI		NO	NO	FY-2
KIRTI		BARANWAL	J	J	J	155 1B BAGHAMBARI HOUSING SCHEME ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PK0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KIRTI		BARANWAL	J	J	J	155 1B BAGHAMBARI HOUSING SCHEME ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PK0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KIRTI		BARANWAL	J	J	J	155 1B BAGHAMBARI HOUSING SCHEME ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PK0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KIRTI		BARANWAL	J	J	J	155 1B BAGHAMBARI HOUSING SCHEME ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PK0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KIRTI		BARANWAL	J	J	J	155 1B BAGHAMBARI HOUSING SCHEME ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PK0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KUSUM	DEVIDAS	BANAVALI	DEVIDAS	DEVIDAS	DEVIDAS	B 8 PRASHANT SOCIETY 139 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0037244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DEVIDASBANAVALI		NO	NO	FY-7
KUSUM	DEVIDAS	BANAVALI	DEVIDAS	DEVIDAS	DEVIDAS	B 8 PRASHANT SOCIETY 139 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0037244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DEVIDASBANAVALI		NO	NO	FY-4
KUSUM	DEVIDAS	BANAVALI	DEVIDAS	DEVIDAS	DEVIDAS	B 8 PRASHANT SOCIETY 139 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0037244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DEVIDASBANAVALI		NO	NO	FY-6
KUSUM	DEVIDAS	BANAVALI	DEVIDAS	DEVIDAS	DEVIDAS	B 8 PRASHANT SOCIETY 139 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0037244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DEVIDASBANAVALI		NO	NO	FY-3
KALEPALLI	PANDURANGAIAH	SETTY	K	K	K	25-826 KANCHAGARI STREET OPP GOWRA NIVAS ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PK0037257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMLAKAR	NARAYAN	VARTAK	NARAYAN	NARAYAN	NARAYAN	603,GORAI PRIYA C.H.S,PLOT NO.4 SECTOR-1BORIVALI WEST MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400091	PK0037269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	VIKRANTKAMALAKARVARTAK			NO	NO	FY-6
KALPANA	KAMALAKAR	VARTAK	KAMALAKAR	KAMALAKAR	KAMALAKAR	603 GORAI PRIYA, CO-OP HOUSING SOC.PLOT NO 4, SECTOR-1BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PK0037270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	VIKRANTKAMALAKARVARTAK			NO	NO	FY-6
KHADIJABIBI	M	E MOMOONKAKA	MOHMED	MOHMED	MOHMED	MAMOON MANZIL LIMDA OIL STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PK0037275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		YACOOBYBAGIA		NO	NO	FY-6
K	B	MEHTA	B	B	B	FLAT-503, TOWERS NO.30, SEAWOODS ESTATE, NRI COMPLEX. PALM BEACH ROAD.NERUL. NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	B	MEHTA	B	B	B	FLAT-503, TOWERS NO.30, SEAWOODS ESTATE, NRI COMPLEX, PALM BEACH ROAD,NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	B	MEHTA	B	B	B	FLAT-503, TOWERS NO.30, SEAWOODS ESTATE, NRI COMPLEX, PALM BEACH ROAD,NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	B	MEHTA	B	B	B	FLAT-503, TOWERS NO.30, SEAWOODS ESTATE, NRI COMPLEX, PALM BEACH ROAD,NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	B	MEHTA	B	B	B	FLAT-503, TOWERS NO.30, SEAWOODS ESTATE, NRI COMPLEX, PALM BEACH ROAD,NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K	M	MEHTA	M	M	M	FLAT-503, TOWER NO.30, SEAWOODS ESTATE, NRI COMPLEX PALM BEACH ROAD. NERUL NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	M	MEHTA	M	M	M	FLAT-503, TOWER NO.30, SEAWOODS ESTATE, NRI COMPLEX PALM BEACH ROAD, NERUL NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	M	MEHTA	M	M	M	FLAT-503, TOWER NO.30, SEAWOODS ESTATE, NRI COMPLEX PALM BEACH ROAD. NERUL NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	M	MEHTA	M	M	M	FLAT-503, TOWER NO.30, SEAWOODS ESTATE, NRI COMPLEX PALM BEACH ROAD. NERUL NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	M	MEHTA	M	M	M	FLAT-503, TOWER NO.30, SEAWOODS ESTATE, NRI COMPLEX PALM BEACH ROAD. NERUL NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0037295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KALPANABEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	AT P O PHANSA ST-BHILAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PK0037305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANABEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	AT P O PHANSA ST-BHILAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PK0037305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		SHANMUGASUNDARAM	V	V	V	640,1ST CROSS BHOGADI- II STAGE(SOUTH) MYSORE	INDIA	KARNATAKA	MYSORE	570026	PK0037326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K		SARASWATHI	P	P	P	SITE NO.D-875 II MAIN, D BLOCK SAHAKARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560092	PK0037339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PKOTHANDARAMAN		NO	NO	FY-7
K		RATHNASWAMI	KULANDAIVELU	KULANDAIVELU	KULANDAIVELU	252 I MAIN ROAD VIDYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560057	PK0037341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		RATHNASWAMI	KULANDAIVELU	KULANDAIVELU	KULANDAIVELU	252 I MAIN ROAD VIDYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560057	PK0037341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		RATHNASWAMI	KULANDAIVELU	KULANDAIVELU	KULANDAIVELU	252 I MAIN ROAD VIDYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560057	PK0037341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KG		THIMMAPPA	GURIKAR	GURIKAR	GURIKAR	25 17TH CROSS M R C ROAD HOSAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0037359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
K	S	GANGADHARAIAH SETTY	K	K	K	1858, 6TH CROSS 20TH MAIN J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KVHAMSAVENI		NO	NO	FY-7
K	S	GANGADHARAIAH SETTY	K	K	K	1858, 6TH CROSS 20TH MAIN J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KVHAMSAVENI		NO	NO	FY-3
K	S	GANGADHARAIAH SETTY	K	K	K	1858, 6TH CROSS 20TH MAIN J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KVHAMSAVENI		NO	NO	FY-2
K	G	PRAVEEN	GANGADHARAIAH	GANGADHARAIAH	GANGADHARAIAH	1858, 6TH CROSS 20TH MAIN J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSGANGADHARAIAHSETTY		NO	NO	FY-5
K	G	PRAVEEN	GANGADHARAIAH	GANGADHARAIAH	GANGADHARAIAH	1858, 6TH CROSS 20TH MAIN J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSGANGADHARAIAHSETTY		NO	NO	FY-7
K	G	PRAVEEN	GANGADHARAIAH	GANGADHARAIAH	GANGADHARAIAH	1858, 6TH CROSS 20TH MAIN J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KSGANGADHARAIAHSETTY		NO	NO	FY-4
K	G	PRAVEEN	GANGADHARAIAH	GANGADHARAIAH	GANGADHARAIAH	1858, 6TH CROSS 20TH MAIN J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSGANGADHARAIAHSETTY		NO	NO	FY-3
K	G	PRAVEEN	GANGADHARAIAH	GANGADHARAIAH	GANGADHARAIAH	1858, 6TH CROSS 20TH MAIN J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSGANGADHARAIAHSETTY		NO	NO	FY-2
K	G	PRAVEEN	GANGADHARAIAH	GANGADHARAIAH	GANGADHARAIAH	1858, 6TH CROSS 20TH MAIN J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSGANGADHARAIAHSETTY		NO	NO	FY-6
KAUSHALENDRA	KUMAR	PATHAK	ACHITA	ACHITA	ACHITA	13 ALKAPURI ADIL NAGAR, KURSI ROAD,P.O. VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	PK0037364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAUSHALENDRA	KUMAR	PATHAK	ACHITA	ACHITA	ACHITA	13 ALKAPURI ADIL NAGAR, KURSI ROAD,P.O. VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	PK0037364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUSHALENDRA	KUMAR	PATHAK	ACHITA	ACHITA	ACHITA	13 ALKAPURI ADIL NAGAR, KURSI ROAD,P.O. VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	PK0037364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	N	RAJAMMA	K	K	K	C/O Y NIRMALA JAYAGOPAL NO.51,VYSYA BANK II COLONY 100 FT RING ROAD MICOLAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KNARASIMHA		NO	NO	FY-1
K	N	RAJAMMA	K	K	K	C/O Y NIRMALA JAYAGOPAL NO.51,VYSYA BANK II COLONY 100 FT RING ROAD MICOLAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KNARASIMHA		NO	NO	FY-5
K	N	RAJAMMA	K	K	K	C/O Y NIRMALA JAYAGOPAL NO.51,VYSYA BANK II COLONY 100 FT RING ROAD MICOLAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KNARASIMHA		NO	NO	FY-7
K	N	RAJAMMA	K	K	K	C/O Y NIRMALA JAYAGOPAL NO.51,VYSYA BANK II COLONY 100 FT RING ROAD MICOLAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KNARASIMHA		NO	NO	FY-6
K	N	RAJAMMA	K	K	K	C/O Y NIRMALA JAYAGOPAL NO.51,VYSYA BANK II COLONY 100 FT RING ROAD MICOLAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KNARASIMHA		NO	NO	FY-3
K	N	RAJAMMA	K	K	K	C/O Y NIRMALA JAYAGOPAL NO.51,VYSYA BANK II COLONY 100 FT RING ROAD MICOLAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0037366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KNARASIMHA		NO	NO	FY-4
KAMLESH		JAIN	M	M	M	C/O NEW RATAN WATCH CO. MARUTO COMPLEX CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0037368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		JAIN	M	M	M	C/O NEW RATAN WATCH CO. MARUTO COMPLEX CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0037368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMALA		VERMA	D	D	D	C/O SUNIL ANAND LEELAWANTI HOUSE 3RD FLOOR,58/10,ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0037371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYVERMA		NO	NO	FY-1
KAMALA		VERMA	D	D	D	C/O SUNIL ANAND LEELAWANTI HOUSE 3RD FLOOR,58/10,ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0037371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYVERMA		NO	NO	FY-2
KAMALA		VERMA	D	D	D	C/O SUNIL ANAND LEELAWANTI HOUSE 3RD FLOOR,58/10,ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0037371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYVERMA		NO	NO	FY-3
SHRIKANTH		GURADDI	SHANKERGOUDA	SHANKERGOUDA	SHANKERGOUDA	HOUSE 132, MIG-2 ADARSH NAGAR ASHRAM ROAD VIJAYAPURA KARANTAKA	INDIA	KARNATAKA	BIJAPUR	586103	PK0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DAKSHAYINIGUREDDI		NO	NO	FY-1
SHRIKANTH		GURADDI	SHANKERGOUDA	SHANKERGOUDA	SHANKERGOUDA	HOUSE 132, MIG-2 ADARSH NAGAR ASHRAM ROAD VIJAYAPURA KARANTAKA	INDIA	KARNATAKA	BIJAPUR	586103	PK0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DAKSHAYINIGUREDDI		NO	NO	FY-6
SHRIKANTH		GURADDI	SHANKERGOUDA	SHANKERGOUDA	SHANKERGOUDA	HOUSE 132, MIG-2 ADARSH NAGAR ASHRAM ROAD VIJAYAPURA KARANTAKA	INDIA	KARNATAKA	BIJAPUR	586103	PK0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DAKSHAYINIGUREDDI		NO	NO	FY-7
SHRIKANTH		GURADDI	SHANKERGOUDA	SHANKERGOUDA	SHANKERGOUDA	HOUSE 132, MIG-2 ADARSH NAGAR ASHRAM ROAD VIJAYAPURA KARANTAKA	INDIA	KARNATAKA	BIJAPUR	586103	PK0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DAKSHAYINIGUREDDI		NO	NO	FY-3
SHRIKANTH		GURADDI	SHANKERGOUDA	SHANKERGOUDA	SHANKERGOUDA	HOUSE 132, MIG-2 ADARSH NAGAR ASHRAM ROAD VIJAYAPURA KARANTAKA	INDIA	KARNATAKA	BIJAPUR	586103	PK0037372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DAKSHAYINIGUREDDI		NO	NO	FY-4
K		PADMAVATHI	K	K	K	W/O K K RAJASEKHAR 9-1-55/1, PANDURANGNAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0037391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		PADMAVATHI	K	K	K	W/O K K RAJASEKHAR 9-1-55/1, PANDURANGNAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0037391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		PADMAVATHI	K	K	K	W/O K K RAJASEKHAR 9-1-55/1, PANDURANGNAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0037391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		PADMAVATHI	K	K	K	W/O K K RAJASEKHAR 9-1-55/1, PANDURANGNAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PK0037391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KULWANTH		SINGH	CHANDMAL	CHANDMAL	CHANDMAL	ANAND THEATRE ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PK0037410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KULWANTH		SINGH	CHANDMAL	CHANDMAL	CHANDMAL	ANAND THEATRE ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PK0037410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KULWANTH		SINGH	CHANDMAL	CHANDMAL	CHANDMAL	ANAND THEATRE ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PK0037410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KULWANTH		SINGH	CHANDMAL	CHANDMAL	CHANDMAL	ANAND THEATRE ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PK0037410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KULWANTH		SINGH	CHANDMAL	CHANDMAL	CHANDMAL	ANAND THEATRE ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PK0037410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KISHAN	KUMAR	GANERIWALA	SHYAMLAL	SHYAMLAL	SHYAMLAL	S/81 26TH CROSS CUBBONPET 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0037415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHAN	KUMAR	GANERIWALA	SHYAMLAL	SHYAMLAL	SHYAMLAL	S/81 26TH CROSS CUBBONPET 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0037415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHAN	KUMAR	GANERIWALA	SHYAMLAL	SHYAMLAL	SHYAMLAL	S/81 26TH CROSS CUBBONPET 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0037415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHAN	KUMAR	GANERIWALA	SHYAMLAL	SHYAMLAL	SHYAMLAL	S/81 26TH CROSS CUBBONPET 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0037415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	JAYA	RAM	K	K	K	NO 215 29TH MAIN 10TH B CROSS J P NAGAR IST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	JAYA	RAM	K	K	K	NO 215 29TH MAIN 10TH B CROSS J P NAGAR IST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	JAYA	RAM	K	K	K	NO 215 29TH MAIN 10TH B CROSS J P NAGAR IST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	JAYA	RAM	K	K	K	NO 215 29TH MAIN 10TH B CROSS J P NAGAR IST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0037423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KHANDEKAR		SANDEEP	JYOTIRAO	JYOTIRAO	JYOTIRAO	P NO 62 III CROSS NEAR AMBIKA TILES ANGOL MAL BHAGYA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0037437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KHANDEKARMANGALA		NO	NO	FY-7
KHANDEKAR		SANDEEP	JYOTIRAO	JYOTIRAO	JYOTIRAO	P NO 62 III CROSS NEAR AMBIKA TILES ANGOL MAL BHAGYA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0037437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KHANDEKARMANGALA		NO	NO	FY-2
K		NARASIMHAPRASAD	K	K	K	NO 518 4TH CROSS K B EXTN I MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0037450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K		NARASIMHAPRASAD	K	K	K	NO 518 4TH CROSS K B EXTN I MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0037450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		NARASIMHAPRASAD	K	K	K	NO 518 4TH CROSS K B EXTN I MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0037450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		NARASIMHAPRASAD	K	K	K	NO 518 4TH CROSS K B EXTN I MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0037450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		NARASIMHAPRASAD	K	K	K	NO 518 4TH CROSS K B EXTN I MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PK0037450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAILASH	KUMAR	KHATOR	JAIDEOJI	JAIDEOJI	JAIDEOJI	FIBRE S E NINE MAVOOR CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673661	PK0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAILASH	KUMAR	KHATOR	JAIDEOJI	JAIDEOJI	JAIDEOJI	FIBRE S E NINE MAVOOR CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673661	PK0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH	KUMAR	KHATOR	JAIDEOJI	JAIDEOJI	JAIDEOJI	FIBRE S E NINE MAVOOR CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673661	PK0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAILASH	KUMAR	KHATOR	JAIDEOJI	JAIDEOJI	JAIDEOJI	FIBRE S E NINE MAVOOR CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673661	PK0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAILASH	KUMAR	KHATOR	JAIDEOJI	JAIDEOJI	JAIDEOJI	FIBRE S E NINE MAVOOR CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673661	PK0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH	KUMAR	KHATOR	JAIDEOJI	JAIDEOJI	JAIDEOJI	FIBRE S E NINE MAVOOR CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673661	PK0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASH	KUMAR	KHATOR	JAIDEOJI	JAIDEOJI	JAIDEOJI	FIBRE S E NINE MAVOOR CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673661	PK0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOTTOL	BHARATH	MOHANDAS	KOTTOL	KOTTOL	KOTTOL	THAPASYA TELLICHERRY 670103 KERALA TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0037469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KOYIPETTAHMANANGANDANJAYALAKSHMI		NO	NO	FY-7
KOTTOL	BHARATH	MOHANDAS	KOTTOL	KOTTOL	KOTTOL	THAPASYA TELLICHERRY 670103 KERALA TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0037469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KOYIPETTAHMANANGANDANJAYALAKSHMI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KOTTOL	BHARATH	MOHANDAS	KOTTOL	KOTTOL	KOTTOL	THAPASYA TELLICHERRY 670103 KERALA TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0037469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KOYIPETTAHMANANGANDANJAYALAKSHMI		NO	NO	FY-6
KOTTOL	BHARATH	MOHANDAS	KOTTOL	KOTTOL	KOTTOL	THAPASYA TELLICHERRY 670103 KERALA TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0037469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KOYIPETTAHMANANGANDANJAYALAKSHMI		NO	NO	FY-4
K	G	SHASHIKALA	GANAPATI	GANAPATI	GANAPATI	C/O G D NAYAK MAHENDRAKAR CHAWL KC PARK ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PK0037482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	G	SHASHIKALA	GANAPATI	GANAPATI	GANAPATI	C/O G D NAYAK MAHENDRAKAR CHAWL KC PARK ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PK0037482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	G	SHASHIKALA	GANAPATI	GANAPATI	GANAPATI	C/O G D NAYAK MAHENDRAKAR CHAWL KC PARK ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PK0037482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	G	SHASHIKALA	GANAPATI	GANAPATI	GANAPATI	C/O G D NAYAK MAHENDRAKAR CHAWL KC PARK ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PK0037482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	G	SHASHIKALA	GANAPATI	GANAPATI	GANAPATI	C/O G D NAYAK MAHENDRAKAR CHAWL KC PARK ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PK0037482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	G	SHASHIKALA	GANAPATI	GANAPATI	GANAPATI	C/O G D NAYAK MAHENDRAKAR CHAWL KC PARK ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PK0037482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	G	SHASHIKALA	GANAPATI	GANAPATI	GANAPATI	C/O G D NAYAK MAHENDRAKAR CHAWL KC PARK ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PK0037482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	SATYANARAYAN	BHAT	K	K	K	1926/2,SIDDAVEERAPPA LAYOUT DAVANGERE 577004 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KVENKATARAMANA		NO	NO	FY-7
K	PREMA	S BHAT	K	K	K	1926/2,SIDDAVEERAPPA LAYOUT DAVANGERE 577004 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0037485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KVENKATARAMANA		NO	NO	FY-7
K		VENKATARAMANA	K	K	K	1926/2,SIDDAVEERAPPA LAYOUT DAVANGERE 577004 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PK0037486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KPREMASBHAT		NO	NO	FY-7
K	CHANDRASHEKARA	RAO	K	K	K	NO 390, UPSTAIRS 3RD CROSS MUNI NANJAPPA LAYOUT RAM MURTHY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K	CHANDRASHEKARA	RAO	K	K	K	NO 390, UPSTAIRS 3RD CROSS MUNI NANJAPPA LAYOUT RAM MURTHY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K	CHANDRASHEKARA	RAO	K	K	K	NO 390, UPSTAIRS 3RD CROSS MUNI NANJAPPA LAYOUT RAM MURTHY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	CHANDRASHEKARA	RAO	K	K	K	NO 390, UPSTAIRS 3RD CROSS MUNI NANJAPPA LAYOUT RAM MURTHY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
K	CHANDRASHEKARA	RAO	K	K	K	NO 390, UPSTAIRS 3RD CROSS MUNI NANJAPPA LAYOUT RAM MURTHY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KOTRAPPA		KERI	SOMAPPA	SOMAPPA	SOMAPPA	C/O K KOTRAPPA GEN MERCHANTS & COM AGENTS BHUSPET HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PK0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KALLAPPA		YALMADI	GONDAPPA	GONDAPPA	GONDAPPA	CHANNAMALLESWAR NAGAR SHAH BAZAR H NO 9-350/6 GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PK0037510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		RAVINDRA	NIL	NIL	NIL	SHIVAPRASADA KANCHANA,P.O.BAJATHUR PUTTUR TALUK BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PK0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		RAVINDRA	NIL	NIL	NIL	SHIVAPRASADA KANCHANA,P.O.BAJATHUR PUTTUR TALUK BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PK0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		RAVINDRA	NIL	NIL	NIL	SHIVAPRASADA KANCHANA,P.O.BAJATHUR PUTTUR TALUK BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PK0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		RAVINDRA	NIL	NIL	NIL	SHIVAPRASADA KANCHANA,P.O.BAJATHUR PUTTUR TALUK BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PK0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		RAVINDRA	NIL	NIL	NIL	SHIVAPRASADA KANCHANA,P.O.BAJATHUR PUTTUR TALUK BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PK0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	THARA	A KAMATH	K	K	K	LAXMI VENKATESH FINANCE & INVESTMEN TS B B ROAD KUNDAPURA	INDIA	KARNATAKA	KUNDAPUR	576201	PK0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	THARA	A KAMATH	K	K	K	LAXMI VENKATESH FINANCE & INVESTMEN TS B B ROAD KUNDAPURA	INDIA	KARNATAKA	KUNDAPUR	576201	PK0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	THARA	A KAMATH	K	K	K	LAXMI VENKATESH FINANCE & INVESTMEN TS B B ROAD KUNDAPURA	INDIA	KARNATAKA	KUNDAPUR	576201	PK0037533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		MURUGESAN	E	E	E	TIGER BLOCK K VEDATHORE POST H D KOTE TALUK MYSORE DIST K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		MURUGESAN	E	E	E	TIGER BLOCK K VEDATHORE POST H D KOTE TALUK MYSORE DIST K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		MURUGESAN	E	E	E	TIGER BLOCK K VEDATHORE POST H D KOTE TALUK MYSORE DIST K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		MURUGESAN	E	E	E	TIGER BLOCK K VEDATHORE POST H D KOTE TALUK MYSORE DIST K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		MURUGESAN	E	E	E	TIGER BLOCK K VEDATHORE POST H D KOTE TALUK MYSORE DIST K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		MURUGESAN	E	E	E	TIGER BLOCK K VEDATHORE POST H D KOTE TALUK MYSORE DIST K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		MURUGESAN	E	E	E	TIGER BLOCK K VEDATHORE POST H D KOTE TALUK MYSORE DIST K YEDATHORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	V	KARUPPANNAGOWNDER	VEERAPPA	VEERAPPA	VEERAPPA	S/O. VEERAPPA GOUNDER HOLE HUNDI VILLAGE, KOLAGALA POST H.D.KOTE TQ.MYSORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	V	KARUPPANNAGOWNDER	VEERAPPA	VEERAPPA	VEERAPPA	S/O. VEERAPPA GOUNDER HOLE HUNDI VILLAGE, KOLAGALA POST H.D.KOTE TQ.MYSORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	V	KARUPPANNAGOWNDER	VEERAPPA	VEERAPPA	VEERAPPA	S/O. VEERAPPA GOUNDER HOLE HUNDI VILLAGE, KOLAGALA POST H.D.KOTE TQ.MYSORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	V	KARUPPANNAGOWNDER	VEERAPPA	VEERAPPA	VEERAPPA	S/O. VEERAPPA GOUNDER HOLE HUNDI VILLAGE, KOLAGALA POST H.D.KOTE TQ.MYSORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	V	KARUPPANNAGOWNDER	VEERAPPA	VEERAPPA	VEERAPPA	S/O. VEERAPPA GOUNDER HOLE HUNDI VILLAGE, KOLAGALA POST H.D.KOTE TQ.MYSORE	INDIA	KARNATAKA	THUMBASOGE	571114	PK0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	C	RAMANNA	CHANNAIAH	CHANNAIAH	CHANNAIAH	JUNIOR ENGINEER KPC LTD SOUTHERN EXTENSION KOLLEGALA MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PK0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	C	RAMANNA	CHANNAIAH	CHANNAIAH	CHANNAIAH	JUNIOR ENGINEER KPC LTD SOUTHERN EXTENSION KOLLEGALA MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PK0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	C	RAMANNA	CHANNAIAH	CHANNAIAH	CHANNAIAH	JUNIOR ENGINEER KPC LTD SOUTHERN EXTENSION KOLLEGALA MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PK0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	C	RAMANNA	CHANNAIAH	CHANNAIAH	CHANNAIAH	JUNIOR ENGINEER KPC LTD SOUTHERN EXTENSION KOLLEGALA MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PK0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	C	RAMANNA	CHANNAIAH	CHANNAIAH	CHANNAIAH	JUNIOR ENGINEER KPC LTD SOUTHERN EXTENSION KOLLEGALA MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PK0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	C	RAMANNA	CHANNAIAH	CHANNAIAH	CHANNAIAH	JUNIOR ENGINEER KPC LTD SOUTHERN EXTENSION KOLLEGALA MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PK0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	C	RAMANNA	CHANNAIAH	CHANNAIAH	CHANNAIAH	JUNIOR ENGINEER KPC LTD SOUTHERN EXTENSION KOLLEGALA MYSORE KOLLEGALA	INDIA	KARNATAKA	THUMBASOGE	571440	PK0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KASHMIRA		SURATWALA	PRADIP	PRADIP	PRADIP	167/168, MUKUND NAGAR, DHAWALGIRI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0037556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRADIPTHAKORDASSURATWALA		NO	NO	FY-7
KASHMIRA		SURATWALA	PRADIP	PRADIP	PRADIP	167/168, MUKUND NAGAR, DHAWALGIRI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0037556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRADIPTHAKORDASSURATWALA		NO	NO	FY-1
KASHMIRA		SURATWALA	PRADIP	PRADIP	PRADIP	167/168, MUKUND NAGAR, DHAWALGIRI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0037556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRADIPTHAKORDASSURATWALA		NO	NO	FY-6
KASHMIRA		SURATWALA	PRADIP	PRADIP	PRADIP	167/168, MUKUND NAGAR, DHAWALGIRI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0037556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PRADIPTHAKORDASSURATWALA		NO	NO	FY-4
K		SHASHIDHAR	K	K	K	C/O K RAMADAS KARAMBALLI UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KRAMADAS		NO	NO	FY-7
K		SHASHIDHAR	K	K	K	C/O K RAMADAS KARAMBALLI UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KRAMADAS		NO	NO	FY-1
K		SHASHIDHAR	K	K	K	C/O K RAMADAS KARAMBALLI UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KRAMADAS		NO	NO	FY-5
K		SHASHIDHAR	K	K	K	C/O K RAMADAS KARAMBALLI UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KRAMADAS		NO	NO	FY-3
K		SHASHIDHAR	K	K	K	C/O K RAMADAS KARAMBALLI UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KRAMADAS		NO	NO	FY-2
K		SHASHIDHAR	K	K	K	C/O K RAMADAS KARAMBALLI UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KRAMADAS		NO	NO	FY-6
K		SHASHIDHAR	K	K	K	C/O K RAMADAS KARAMBALLI UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KRAMADAS		NO	NO	FY-4
KANAKA	RAO	YILIPILLA	Y	Y	Y	DEPT OF BIOCHEMISTRY SIDDHARTHA MEDICAL COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0037587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANAKA	RAO	YILIPILLA	Y	Y	Y	DEPT OF BIOCHEMISTRY SIDDHARTHA MEDICAL COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0037587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANAKA	RAO	YILIPILLA	Y	Y	Y	DEPT OF BIOCHEMISTRY SIDDHARTHA MEDICAL COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0037587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANAKA	RAO	YILIPILLA	Y	Y	Y	DEPT OF BIOCHEMISTRY SIDDHARTHA MEDICAL COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0037587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KURUVADA	RAMA	DEVI	K	K	K	FLAT NO 103, GODAVARI APTS UMA NAGAR, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0037588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KURUVADA	RAMA	DEVI	K	K	K	FLAT NO 103, GODAVARI APTS UMA NAGAR, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0037588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KURUVADA	RAMA	DEVI	K	K	K	FLAT NO 103, GODAVARI APTS UMA NAGAR, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0037588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KURUVADA	RAMA	DEVI	K	K	K	FLAT NO 103, GODAVARI APTS UMA NAGAR, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0037588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KURUVADA	RAMA	DEVI	K	K	K	FLAT NO 103, GODAVARI APTS UMA NAGAR, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0037588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KURUVADA	RAMA	DEVI	K	K	K	FLAT NO 103, GODAVARI APTS UMA NAGAR, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0037588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KURUVADA	RAMA	DEVI	K	K	K	FLAT NO 103, GODAVARI APTS UMA NAGAR, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0037588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KORALLA		PARVATHI	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KVVLRAO		NO	NO	FY-1
KORALLA		PARVATHI	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KVVLRAO		NO	NO	FY-4
KORALLA		PARVATHI	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KVVLRAO		NO	NO	FY-5
KORALLA		PARVATHI	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KVVLRAO		NO	NO	FY-2
KORALLA		PARVATHI	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KVVLRAO		NO	NO	FY-3
KORULLA		SUBHASH	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KORALLAPARVATHI		NO	NO	FY-1
KORULLA		SUBHASH	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KORALLAPARVATHI		NO	NO	FY-4
KORULLA		SUBHASH	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KORALLAPARVATHI		NO	NO	FY-5
KORULLA		SUBHASH	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KORALLAPARVATHI		NO	NO	FY-2
KORULLA		SUBHASH	K	K	K	D-52,ARENJA COMPLEX SECTOR NO.8, CBD BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PK0037590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KORALLAPARVATHI		NO	NO	FY-3
KANDI	SUNANDA	HANUMATH	HANUMANTH	HANUMANTH	HANUMANTH	931 PENSION PURA CANTONTMENT AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PK0037601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANDI	SUNANDA	HANUMATH	HANUMANTH	HANUMANTH	HANUMANTH	931 PENSION PURA CANTONTMENT AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PK0037601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANDI	SUNANDA	HANUMATH	HANUMANTH	HANUMANTH	HANUMANTH	931 PENSION PURA CANTONTMENT AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PK0037601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KANDI	SUNANDA	HANUMATH	HANUMANTH	HANUMANTH	HANUMANTH	931 PENSION PURA CANTONTMENT AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PK0037601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KANDI	SUNANDA	HANUMATH	HANUMANTH	HANUMANTH	HANUMANTH	931 PENSION PURA CANTONTMENT AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PK0037601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KESHAV	MAHADEO	DATE	MAHADEO	MAHADEO	MAHADEO	PANDURANG HOUSING SOCIETY OPP M I D C POST OFFICE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0037627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANGALAKESHAVDATE		NO	NO	FY-1
KESHAV	MAHADEO	DATE	MAHADEO	MAHADEO	MAHADEO	PANDURANG HOUSING SOCIETY OPP M I D C POST OFFICE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0037627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANGALAKESHAVDATE		NO	NO	FY-7
KESHAV	MAHADEO	DATE	MAHADEO	MAHADEO	MAHADEO	PANDURANG HOUSING SOCIETY OPP M I D C POST OFFICE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0037627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANGALAKESHAVDATE		NO	NO	FY-3
KESHAV	MAHADEO	DATE	MAHADEO	MAHADEO	MAHADEO	PANDURANG HOUSING SOCIETY OPP M I D C POST OFFICE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0037627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANGALAKESHAVDATE		NO	NO	FY-2
KESHAV	MAHADEO	DATE	MAHADEO	MAHADEO	MAHADEO	PANDURANG HOUSING SOCIETY OPP M I D C POST OFFICE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0037627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANGALAKESHAVDATE		NO	NO	FY-5
KESHAV	MAHADEO	DATE	MAHADEO	MAHADEO	MAHADEO	PANDURANG HOUSING SOCIETY OPP M I D C POST OFFICE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0037627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANGALAKESHAVDATE		NO	NO	FY-6
KESHAV	MAHADEO	DATE	MAHADEO	MAHADEO	MAHADEO	PANDURANG HOUSING SOCIETY OPP M I D C POST OFFICE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0037627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANGALAKESHAVDATE		NO	NO	FY-4
KAMLANI	SHANTILAL	SHRIMAL	SHANTILAL	SHANTILAL	SHANTILAL	3D,EVEREST, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0037665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHANTADEVISHANTILALSHRIMAL		NO	NO	FY-7
KIRAN		AGRAWAL	BHOLA	BHOLA	BHOLA	TRIDEV GARDEN BLOCK -B FLAT -2F GHOSH PARAKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700102	PK0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	BHOLAAGARWAL			NO	NO	FY-7
KIRAN		AGRAWAL	BHOLA	BHOLA	BHOLA	TRIDEV GARDEN BLOCK -B FLAT -2F GHOSH PARAKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700102	PK0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	BHOLAAGARWAL			NO	NO	FY-1
KIRAN		AGRAWAL	BHOLA	BHOLA	BHOLA	TRIDEV GARDEN BLOCK -B FLAT -2F GHOSH PARAKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700102	PK0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	BHOLAAGARWAL			NO	NO	FY-3
KIRAN		AGRAWAL	BHOLA	BHOLA	BHOLA	TRIDEV GARDEN BLOCK -B FLAT -2F GHOSH PARAKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700102	PK0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	BHOLAAGARWAL			NO	NO	FY-6
KIRAN		AGRAWAL	BHOLA	BHOLA	BHOLA	TRIDEV GARDEN BLOCK -B FLAT -2F GHOSH PARAKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700102	PK0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	BHOLAAGARWAL			NO	NO	FY-5
KK		SOMANI	NIL	NIL	NIL	C/O MR D K SOMANI S.E.C.L. VASANT VIHAR COLONY QRTR NO C/65,SEPATH RD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PK0037756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KK		SOMANI	NIL	NIL	NIL	C/O MR D K SOMANI S.E.C.L. VASANT VIHAR COLONY QRTR NO C/65,SEPATH RD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PK0037756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KK		SOMANI	NIL	NIL	NIL	C/O MR D K SOMANI S.E.C.L. VASANT VIHAR COLONY QRTR NO C/65,SEPATH RD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PK0037756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJAT	KUMAR	BOSE	ASOKE	ASOKE	ASOKE	C/O NARENDRA NATH MAITRA 294 SUBHASH PALLY SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PK0037773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJAT	KUMAR	BOSE	ASOKE	ASOKE	ASOKE	C/O NARENDRA NATH MAITRA 294 SUBHASH PALLY SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PK0037773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		RANGANATHAN	V	V	V	FLAT 206,RAMESHARAM COMPLEX SOUTH OFFICE PARA DORANDA P.O. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PK0037780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		RANGANATHAN	V	V	V	FLAT 206,RAMESHARAM COMPLEX SOUTH OFFICE PARA DORANDA P.O. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PK0037780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		RANGANATHAN	V	V	V	FLAT 206,RAMESHARAM COMPLEX SOUTH OFFICE PARA DORANDA P.O. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PK0037780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		RANGANATHAN	V	V	V	FLAT 206,RAMESHARAM COMPLEX SOUTH OFFICE PARA DORANDA P.O. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PK0037780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		RANGANATHAN	V	V	V	FLAT 206,RAMESHARAM COMPLEX SOUTH OFFICE PARA DORANDA P.O. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PK0037780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		RANGANATHAN	V	V	V	FLAT 206,RAMESHARAM COMPLEX SOUTH OFFICE PARA DORANDA P.O. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PK0037780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		RANGANATHAN	V	V	V	FLAT 206,RAMESHARAM COMPLEX SOUTH OFFICE PARA DORANDA P.O. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PK0037780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMAR	MISHRA	TRILOKI	TRILOKI	TRILOKI	I/3/3,PHOOLBAGH G.B.PANT UNI.,PANTNAGAR DIST UDHAMSINGH NAGAR UDHAMSINGHNAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PK0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TRILOKINATHMISHRA		NO	NO	FY-1
KRISHNA	KUMAR	MISHRA	TRILOKI	TRILOKI	TRILOKI	I/3/3,PHOOLBAGH G.B.PANT UNI.,PANTNAGAR DIST UDHAMSINGH NAGAR UDHAMSINGHNAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PK0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TRILOKINATHMISHRA		NO	NO	FY-5
KRISHNA	KUMAR	MISHRA	TRILOKI	TRILOKI	TRILOKI	I/3/3,PHOOLBAGH G.B.PANT UNI.,PANTNAGAR DIST UDHAMSINGH NAGAR UDHAMSINGHNAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PK0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TRILOKINATHMISHRA		NO	NO	FY-4
KRISHNA	KUMAR	MISHRA	TRILOKI	TRILOKI	TRILOKI	I/3/3,PHOOLBAGH G.B.PANT UNI.,PANTNAGAR DIST UDHAMSINGH NAGAR UDHAMSINGHNAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PK0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TRILOKINATHMISHRA		NO	NO	FY-2
KRISHNA	KUMAR	MISHRA	TRILOKI	TRILOKI	TRILOKI	I/3/3,PHOOLBAGH G.B.PANT UNI.,PANTNAGAR DIST UDHAMSINGH NAGAR UDHAMSINGHNAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PK0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TRILOKINATHMISHRA		NO	NO	FY-3
KRISHNAKANT		CHANANA	KISHORI	KISHORI	KISHORI	1/3 NASHVILLA ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0037796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKESHCHANANANAREET ACHANANA		NO	NO	FY-7
KRISHNAKANT		CHANANA	KISHORI	KISHORI	KISHORI	1/3 NASHVILLA ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0037796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKESHCHANANANAREET ACHANANA		NO	NO	FY-3
KRISHNAKANT		CHANANA	KISHORI	KISHORI	KISHORI	1/3 NASHVILLA ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0037796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAKESHCHANANANAREET ACHANANA		NO	NO	FY-6
KAMLA		GUPTA	ASHA	ASHA	ASHA	FLAT NO.3 S.F.S. SUKHDEV VIHAR (PKT B) NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PK0037797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA		GUPTA	ASHA	ASHA	ASHA	FLAT NO.3 S.F.S. SUKHDEV VIHAR (PKT B) NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PK0037797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLA		GUPTA	ASHA	ASHA	ASHA	FLAT NO.3 S.F.S. SUKHDEV VIHAR (PKT B) NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PK0037797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLA		GUPTA	ASHA	ASHA	ASHA	FLAT NO.3 S.F.S. SUKHDEV VIHAR (PKT B) NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PK0037797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLA		GUPTA	ASHA	ASHA	ASHA	FLAT NO.3 S.F.S. SUKHDEV VIHAR (PKT B) NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PK0037797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		GUPTA	ASHA	ASHA	ASHA	FLAT NO.3 S.F.S. SUKHDEV VIHAR (PKT B) NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PK0037797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMLA		GUPTA	ASHA	ASHA	ASHA	FLAT NO.3 S.F.S. SUKHDEV VIHAR (PKT B) NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PK0037797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARTAR		SINGH	GHASHI	GHASHI	GHASHI	S/O GHASHI RAM V&P NANGAL DEWAT NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0037811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARTAR		SINGH	GHASHI	GHASHI	GHASHI	S/O GHASHI RAM V&P NANGAL DEWAT NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0037811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARTAR		SINGH	GHASHI	GHASHI	GHASHI	S/O GHASHI RAM V&P NANGAL DEWAT NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0037811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARTAR		SINGH	GHASHI	GHASHI	GHASHI	S/O GHASHI RAM V&P NANGAL DEWAT NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0037811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARTAR		SINGH	GHASHI	GHASHI	GHASHI	S/O GHASHI RAM V&P NANGAL DEWAT NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0037811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA		BANERJEE	SWAPAN	SWAPAN	SWAPAN	B-175,MOUNT KAILASH EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA		BANERJEE	SWAPAN	SWAPAN	SWAPAN	B-175,MOUNT KAILASH EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA		BANERJEE	SWAPAN	SWAPAN	SWAPAN	B-175,MOUNT KAILASH EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		BANERJEE	SWAPAN	SWAPAN	SWAPAN	B-175,MOUNT KAILASH EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA		BANERJEE	SWAPAN	SWAPAN	SWAPAN	B-175,MOUNT KAILASH EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK0037816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMLA		SHIAG	HUNATRAM	HUNATRAM	HUNATRAM	C/O HUNAT RAM SHIAG NEAR POLICE STATION VPO RAWATSAR SRI GANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335524	PK0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HUNATRAMSHIAG		NO	NO	FY-1
KAMLA		SHIAG	HUNATRAM	HUNATRAM	HUNATRAM	C/O HUNAT RAM SHIAG NEAR POLICE STATION VPO RAWATSAR SRI GANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335524	PK0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HUNATRAMSHIAG		NO	NO	FY-3
KAMLA		SHIAG	HUNATRAM	HUNATRAM	HUNATRAM	C/O HUNAT RAM SHIAG NEAR POLICE STATION VPO RAWATSAR SRI GANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335524	PK0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HUNATRAMSHIAG		NO	NO	FY-2
KARBHARI	BAPU	PINGALE	BAPU	BAPU	BAPU	3C 12,DRUG EMPLOGEESHSG SOCIETY OPPJKGRAN THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PK0037874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RATNAKPINGALE		NO	NO	FY-4
KALPANA	RAJARAM	DESAI	RAJARAM	RAJARAM	RAJARAM	38-1129 PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PK0037890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANITARAJARAMDESAI		NO	NO	FY-1
KALPANA	RAJARAM	DESAI	RAJARAM	RAJARAM	RAJARAM	38-1129 PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PK0037890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANITARAJARAMDESAI		NO	NO	FY-2
KPANDHARINATH	KRISHNA	SANGAR	KRISHNA	KRISHNA	KRISHNA	C-9 RAYLADEVI APPARTMENT NEAR M.I.D.C. COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PK0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRASHANTIPANDHARINATHSANGAR		NO	NO	FY-5
KPANDHARINATH	KRISHNA	SANGAR	KRISHNA	KRISHNA	KRISHNA	C-9 RAYLADEVI APPARTMENT NEAR M.I.D.C. COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PK0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRASHANTIPANDHARINATHSANGAR		NO	NO	FY-1
KPANDHARINATH	KRISHNA	SANGAR	KRISHNA	KRISHNA	KRISHNA	C-9 RAYLADEVI APPARTMENT NEAR M.I.D.C. COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PK0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRASHANTIPANDHARINATHSANGAR		NO	NO	FY-7
KPANDHARINATH	KRISHNA	SANGAR	KRISHNA	KRISHNA	KRISHNA	C-9 RAYLADEVI APPARTMENT NEAR M.I.D.C. COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PK0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRASHANTIPANDHARINATHSANGAR		NO	NO	FY-3
KPANDHARINATH	KRISHNA	SANGAR	KRISHNA	KRISHNA	KRISHNA	C-9 RAYLADEVI APPARTMENT NEAR M.I.D.C. COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PK0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PRASHANTIPANDHARINATHSANGAR		NO	NO	FY-6
KPANDHARINATH	KRISHNA	SANGAR	KRISHNA	KRISHNA	KRISHNA	C-9 RAYLADEVI APPARTMENT NEAR M.I.D.C. COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PK0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRASHANTIPANDHARINATHSANGAR		NO	NO	FY-2
KAMLA	DEVI	YADAV	GURJIRAM	GURJIRAM	GURJIRAM	MAJRA MAHANIYA ALWAR, BHINDOOSIRAJASTHAN	INDIA	RAJASTHAN	ALWAR	301405	PK0037921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	GURJIRAMYADAV			NO	NO	FY-6
KUNWAR		VIPIN	RADHEY	RADHEY	RADHEY	S/O R.S.RAWAT 58 A AZAD NAGAR NEAR DISTRICT JAIL AGRA U.P. AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PK0037923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KUNWAR		VIPIN	RADHEY	RADHEY	RADHEY	S/O R.S.RAWAT 58 A AZAD NAGAR NEAR DISTRICT JAIL AGRA U.P. AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PK0037923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KUNWAR		VIPIN	RADHEY	RADHEY	RADHEY	S/O R.S.RAWAT 58 A AZAD NAGAR NEAR DISTRICT JAIL AGRA U.P. AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PK0037923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANCHAN		AGARWAL	AJAY	AJAY	AJAY	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0037938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYKUMARAGARWAL		NO	NO	FY-1
KANCHAN		AGARWAL	AJAY	AJAY	AJAY	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0037938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJAYKUMARAGARWAL		NO	NO	FY-7
KANCHAN		AGARWAL	AJAY	AJAY	AJAY	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0037938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJAYKUMARAGARWAL		NO	NO	FY-5
KANCHAN		AGARWAL	AJAY	AJAY	AJAY	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0037938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJAYKUMARAGARWAL		NO	NO	FY-4
KANCHAN		AGARWAL	AJAY	AJAY	AJAY	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0037938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJAYKUMARAGARWAL		NO	NO	FY-6
KANCHAN		AGARWAL	AJAY	AJAY	AJAY	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0037938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYKUMARAGARWAL		NO	NO	FY-2
KANCHAN		AGARWAL	AJAY	AJAY	AJAY	43 SAKET COLONEY SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0037938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYKUMARAGARWAL		NO	NO	FY-3
KARAM	SINGH	JASWAL	KARTAR	KARTAR	KARTAR	8070 BAHADUR NAGAR SULTANWIND ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWARANKAURJASWAL		NO	NO	FY-1
KARAM	SINGH	JASWAL	KARTAR	KARTAR	KARTAR	8070 BAHADUR NAGAR SULTANWIND ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWARANKAURJASWAL		NO	NO	FY-2
KARAM	SINGH	JASWAL	KARTAR	KARTAR	KARTAR	8070 BAHADUR NAGAR SULTANWIND ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWARANKAURJASWAL		NO	NO	FY-3
KAILASHCHAND		MAHESHWARI	RAM	RAM	RAM	RAMGOPAL KAILASHCHAND KHAJANEWALON KA RASTA DARJIYON KA CHORAHA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAILASHCHAND		MAHESHWARI	RAM	RAM	RAM	RAMGOPAL KAILASHCHAND KHAJANEWALON KA RASTA DARJIYON KA CHORAHA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAILASHCHAND		MAHESHWARI	RAM	RAM	RAM	RAMGOPAL KAILASHCHAND KHAJANEWALON KA RASTA DARJIYON KA CHORAHA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAILASHCHAND		MAHESHWARI	RAM	RAM	RAM	RAMGOPAL KAILASHCHAND KHAJANEWALON KA RASTA DARJIYON KA CHORAHA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAILASHCHAND		MAHESHWARI	RAM	RAM	RAM	RAMGOPAL KAILASHCHAND KHAJANEWALON KA RASTA DARJIYON KA CHORAHA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAILASHCHAND		MAHESHWARI	RAM	RAM	RAM	RAMGOPAL KAILASHCHAND KHAJANEWALON KA RASTA DARJIYON KA CHORAHA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAILASHCHAND		MAHESHWARI	RAM	RAM	RAM	RAMGOPAL KAILASHCHAND KHAJANEWALON KA RASTA DARJIYON KA CHORAHA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KANI		DEVI	DEVI	DEVI	DEVI	140 INDIRA COLONY BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANI		DEVI	DEVI	DEVI	DEVI	140 INDIRA COLONY BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANI		DEVI	DEVI	DEVI	DEVI	140 INDIRA COLONY BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANI		DEVI	DEVI	DEVI	DEVI	140 INDIRA COLONY BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANI		DEVI	DEVI	DEVI	DEVI	140 INDIRA COLONY BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KANHAIYA	MITTAL	NARAIN	NARAIN	NARAIN	39-A, TALBANDI MAIN ROAD OPP. COMMERCE COLLEGE KOTA	INDIA	RAJASTHAN	KOTA	324005	PK0038015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
KAILASH		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYA CHAND KAILASHCHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAILASH		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYA CHAND KAILASHCHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAILASH		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYA CHAND KAILASHCHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAILASH		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYA CHAND KAILASHCHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAILASH		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYA CHAND KAILASHCHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAILASH		CHAND	RAMESHWAR	RAMESHWAR	RAMESHWAR	DAYA CHAND KAILASHCHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANHAIYA	LAL	SAINI	RAM	RAM	RAM	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0038073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH	KUMAR	GUPTA	KISHAN	KISHAN	KISHAN	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0038126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RADHAMOHANSAVITA		NO	NO	FY-1
KAMLESH	KUMAR	GUPTA	KISHAN	KISHAN	KISHAN	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0038126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RADHAMOHANSAVITA		NO	NO	FY-3
KAMLESH	KUMAR	GUPTA	KISHAN	KISHAN	KISHAN	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0038126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RADHAMOHANSAVITA		NO	NO	FY-2
KAMALA		SHARMA	D	D	D	106/62 VIJAY PATHMANSAROVAR,JAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020	PK0038133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	SHOURYASHARMA			NO	NO	FY-2
KAMLA			RAMESH	RAMESH	RAMESH	B-IV 1306 HINDI BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0038209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLA			RAMESH	RAMESH	RAMESH	B-IV 1306 HINDI BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0038209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA			RAMESH	RAMESH	RAMESH	B-IV 1306 HINDI BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0038209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA			RAMESH	RAMESH	RAMESH	B-IV 1306 HINDI BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0038209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLA			RAMESH	RAMESH	RAMESH	B-IV 1306 HINDI BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0038209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANCHAN		KUMARI	BANSI	BANSI	BANSI	H NO 375, KARTARPURA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PK0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANCHAN		KUMARI	BANSI	BANSI	BANSI	H NO 375, KARTARPURA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PK0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANCHAN		KUMARI	BANSI	BANSI	BANSI	H NO 375, KARTARPURA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PK0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANCHAN		KUMARI	BANSI	BANSI	BANSI	H NO 375, KARTARPURA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PK0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANCHAN		KUMARI	BANSI	BANSI	BANSI	H NO 375, KARTARPURA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PK0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANCHAN		KUMARI	BANSI	BANSI	BANSI	H NO 375, KARTARPURA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PK0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANCHAN		KUMARI	BANSI	BANSI	BANSI	H NO 375, KARTARPURA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PK0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		GUPTA	HARINDER	HARINDER	HARINDER	W/O SH HARINDER GUPTA H NO 603 GURBAX COLONY GALI NO 6 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KUSUM		GUPTA	HARINDER	HARINDER	HARINDER	W/O SH HARINDER GUPTA H NO 603 GURBAX COLONY GALI NO 6 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		GUPTA	HARINDER	HARINDER	HARINDER	W/O SH HARINDER GUPTA H NO 603 GURBAX COLONY GALI NO 6 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUSUM		GUPTA	HARINDER	HARINDER	HARINDER	W/O SH HARINDER GUPTA H NO 603 GURBAX COLONY GALI NO 6 PATIALA	INDIA	PUNJAB	PATIALA	147001	PK0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAMLESH		RANI	VED	VED	VED	RAJESH TRADING CO KARTARPUR 144801 JALANDHAR	INDIA	PUNJAB	KAPURTHALA	144801	PK0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH		RANI	VED	VED	VED	RAJESH TRADING CO KARTARPUR 144801 JALANDHAR	INDIA	PUNJAB	KAPURTHALA	144801	PK0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		RANI	VED	VED	VED	RAJESH TRADING CO KARTARPUR 144801 JALANDHAR	INDIA	PUNJAB	KAPURTHALA	144801	PK0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		RANI	VED	VED	VED	RAJESH TRADING CO KARTARPUR 144801 JALANDHAR	INDIA	PUNJAB	KAPURTHALA	144801	PK0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		RANI	VED	VED	VED	RAJESH TRADING CO KARTARPUR 144801 JALANDHAR	INDIA	PUNJAB	KAPURTHALA	144801	PK0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		GAJTRI	DARSHAN	DARSHAN	DARSHAN	C/O GAJTRI SALES CORP LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0038254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KIRAN		GAJTRI	DARSHAN	DARSHAN	DARSHAN	C/O GAJTRI SALES CORP LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0038254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		GAJTRI	DARSHAN	DARSHAN	DARSHAN	C/O GAJTRI SALES CORP LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0038254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KIRAN		GAJTRI	DARSHAN	DARSHAN	DARSHAN	C/O GAJTRI SALES CORP LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0038254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KIRAN		GAJTRI	DARSHAN	DARSHAN	DARSHAN	C/O GAJTRI SALES CORP LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0038254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KIRAN		GAJTRI	DARSHAN	DARSHAN	DARSHAN	C/O GAJTRI SALES CORP LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0038254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KANCHAN		ARORA	RAMESH	RAMESH	RAMESH	C/O RAMESH CHANDER ARORA 64, GURU NANAK COLONY BLOCK-C. SADIQ ROAD GALINO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PK0038289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMESHCHANDERARORA		NO	NO	FY-1
KANCHAN		ARORA	RAMESH	RAMESH	RAMESH	C/O RAMESH CHANDER ARORA 64, GURU NANAK COLONY BLOCK-C. SADIQ ROAD GALINO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PK0038289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAMESHCHANDERARORA		NO	NO	FY-5
KANCHAN		ARORA	RAMESH	RAMESH	RAMESH	C/O RAMESH CHANDER ARORA 64, GURU NANAK COLONY BLOCK-C. SADIQ ROAD GALINO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PK0038289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMESHCHANDERARORA		NO	NO	FY-7
KANCHAN		ARORA	RAMESH	RAMESH	RAMESH	C/O RAMESH CHANDER ARORA 64, GURU NANAK COLONY BLOCK-C. SADIQ ROAD GALINO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PK0038289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMESHCHANDERARORA		NO	NO	FY-3
KANCHAN		ARORA	RAMESH	RAMESH	RAMESH	C/O RAMESH CHANDER ARORA 64, GURU NANAK COLONY BLOCK-C. SADIQ ROAD GALINO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PK0038289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAMESHCHANDERARORA		NO	NO	FY-6
KANCHAN		ARORA	RAMESH	RAMESH	RAMESH	C/O RAMESH CHANDER ARORA 64, GURU NANAK COLONY BLOCK-C. SADIQ ROAD GALINO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PK0038289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAMESHCHANDERARORA		NO	NO	FY-2
KANCHAN		ARORA	RAMESH	RAMESH	RAMESH	C/O RAMESH CHANDER ARORA 64, GURU NANAK COLONY BLOCK-C. SADIQ ROAD GALINO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PK0038289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMESHCHANDERARORA		NO	NO	FY-4
KIRAN		SHARMA	HEMANT	HEMANT	HEMANT	R 114 A VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PK0038301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN		SHARMA	HEMANT	HEMANT	HEMANT	R 114 A VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PK0038301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN		SHARMA	HEMANT	HEMANT	HEMANT	R 114 A VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PK0038301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		MANGALAM	T	T	T	58, V K CROSS ST., LOGAIAH COLONY SALIGRAMAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PK0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KNALINI		NO	NO	FY-1
K		MANGALAM	T	T	T	58, V K CROSS ST., LOGAIAH COLONY SALIGRAMAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PK0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KNALINI		NO	NO	FY-7
K		MANGALAM	T	T	T	58, V K CROSS ST., LOGAIAH COLONY SALIGRAMAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PK0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KNALINI		NO	NO	FY-3
K		MANGALAM	T	T	T	58, V K CROSS ST., LOGAIAH COLONY SALIGRAMAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PK0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KNALINI		NO	NO	FY-4
K		MANGALAM	T	T	T	58, V K CROSS ST., LOGAIAH COLONY SALIGRAMAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PK0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KNALINI		NO	NO	FY-5
K		MANGALAM	T	T	T	58, V K CROSS ST., LOGAIAH COLONY SALIGRAMAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PK0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KNALINI		NO	NO	FY-6
K		MANGALAM	T	T	T	58, V K CROSS ST., LOGAIAH COLONY SALIGRAMAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PK0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KNALINI		NO	NO	FY-2
KUNDAN		LAL	KALU	KALU	KALU	1252, SECTOR-15, FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAUSHALYADEVISATISH KUMARKHATAK		NO	NO	FY-1
KUNDAN		LAL	KALU	KALU	KALU	1252, SECTOR-15, FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAUSHALYADEVISATISH KUMARKHATAK		NO	NO	FY-3
KUNDAN		LAL	KALU	KALU	KALU	1252, SECTOR-15, FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAUSHALYADEVISATISH KUMARKHATAK		NO	NO	FY-5
KUNDAN		LAL	KALU	KALU	KALU	1252, SECTOR-15, FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAUSHALYADEVISATISH KUMARKHATAK		NO	NO	FY-2
KUNDAN		LAL	KALU	KALU	KALU	1252, SECTOR-15, FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAUSHALYADEVISATISH KUMARKHATAK		NO	NO	FY-4
KANCHHIID		SINGH	SRI	SRI	SRI	NORTHERN RAILWAY / TRD/ONE AMBALA CANTT HARYANA AMBALA CANTT	INDIA	HARYANA	AMBALA CITY	134001	PK0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJNESHSINGH		NO	NO	FY-5
KANCHHIID		SINGH	SRI	SRI	SRI	NORTHERN RAILWAY / TRD/ONE AMBALA CANTT HARYANA AMBALA CANTT	INDIA	HARYANA	AMBALA CITY	134001	PK0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJNESHSINGH		NO	NO	FY-7
KANCHHIID		SINGH	SRI	SRI	SRI	NORTHERN RAILWAY / TRD/ONE AMBALA CANTT HARYANA AMBALA CANTT	INDIA	HARYANA	AMBALA CITY	134001	PK0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJNESHSINGH		NO	NO	FY-1
KANCHHIID		SINGH	SRI	SRI	SRI	NORTHERN RAILWAY / TRD/ONE AMBALA CANTT HARYANA AMBALA CANTT	INDIA	HARYANA	AMBALA CITY	134001	PK0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJNESHSINGH		NO	NO	FY-6
KANCHHIID		SINGH	SRI	SRI	SRI	NORTHERN RAILWAY / TRD/ONE AMBALA CANTT HARYANA AMBALA CANTT	INDIA	HARYANA	AMBALA CITY	134001	PK0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJNESHSINGH		NO	NO	FY-3
KANCHHIID		SINGH	SRI	SRI	SRI	NORTHERN RAILWAY / TRD/ONE AMBALA CANTT HARYANA AMBALA CANTT	INDIA	HARYANA	AMBALA CITY	134001	PK0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJNESHSINGH		NO	NO	FY-2
KOUSTUBH	RAMCHANDRA	GADGIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1 APEKSHA OPP LAW COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0038364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUDHIRCHANERMOHANBHATIA		NO	NO	FY-5
KOUSTUBH	RAMCHANDRA	GADGIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1 APEKSHA OPP LAW COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0038364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHIRCHANERMOHANBHATIA		NO	NO	FY-3
KOUSTUBH	RAMCHANDRA	GADGIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1 APEKSHA OPP LAW COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0038364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDHIRCHANERMOHANBHATIA		NO	NO	FY-2
KOUSTUBH	RAMCHANDRA	GADGIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1 APEKSHA OPP LAW COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0038364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUDHIRCHANERMOHANBHATIA		NO	NO	FY-4
KISHOR	GANGADHAR	SALVI	GANGADHAR	GANGADHAR	GANGADHAR	65 DR BABASAHEB AMBEDKAR HSG SOC YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PK0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARTAR	G	AJWANI	GULABSING	GULABSING	GULABSING	MUKUND IRON STAFF COOP HSG SOC. 2-A-8 GAVANPADA MULUND(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		REKHAAJWANI		NO	NO	FY-1
KAUSTABH		CHATTERJEE	SAUMYA	SAUMYA	SAUMYA	31, PALIT STREET, BALLYGUNGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0038382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDREYEECHATTERJEESAUMYAKANTI		NO	NO	FY-7
KAUSTABH		CHATTERJEE	SAUMYA	SAUMYA	SAUMYA	31, PALIT STREET, BALLYGUNGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0038382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDREYEECHATTERJEESAUMYAKANTI		NO	NO	FY-3
KAUSTABH		CHATTERJEE	SAUMYA	SAUMYA	SAUMYA	31, PALIT STREET, BALLYGUNGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0038382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDREYEECHATTERJEESAUMYAKANTI		NO	NO	FY-6
KAUSTABH		CHATTERJEE	SAUMYA	SAUMYA	SAUMYA	31, PALIT STREET, BALLYGUNGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0038382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDREYEECHATTERJEESAUMYAKANTI		NO	NO	FY-2
KRISHAN	KUMAR	TULI	PRANNATH	PRANNATH	PRANNATH	H I G 174 SECTOR 48 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0038394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DAMYANTITULI		NO	NO	FY-4
KRISHAN	KUMAR	TULI	PRANNATH	PRANNATH	PRANNATH	H I G 174 SECTOR 48 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0038394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DAMYANTITULI		NO	NO	FY-3
KRISHAN	KUMAR	TULI	PRANNATH	PRANNATH	PRANNATH	H I G 174 SECTOR 48 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0038394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DAMYANTITULI		NO	NO	FY-2
KANAKA	LATA	MOHAPATRA	BANCHHANIDHI	BANCHHANIDHI	BANCHHANIDHI	C/O. SISIR KUMAR PARDHAN AT. CHAMPATI P.O.BHAIRPUR VIA.BAHUGRAM CUTTACK	INDIA	ORISSA	CUTTACK	753001	PK0038399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANAKA	LATA	MOHAPATRA	BANCHHANIDHI	BANCHHANIDHI	BANCHHANIDHI	C/O. SISIR KUMAR PARDHAN AT. CHAMPATI P.O.BHAIRPUR VIA.BAHUGRAM CUTTACK	INDIA	ORISSA	CUTTACK	753001	PK0038399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH	CHAND	JAIN	BHANWRI	BHANWRI	BHANWRI	IST FLOOR, AINA BUILDING, S R C B ROAD, FANCY BAZAR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAILASH	CHAND	JAIN	BHANWRI	BHANWRI	BHANWRI	IST FLOOR, AINA BUILDING, S R C B ROAD, FANCY BAZAR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAILASH	CHAND	JAIN	BHANWRI	BHANWRI	BHANWRI	IST FLOOR, AINA BUILDING, S R C B ROAD, FANCY BAZAR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAILASH	CHAND	JAIN	BHANWRI	BHANWRI	BHANWRI	IST FLOOR, AINA BUILDING, S R C B ROAD, FANCY BAZAR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAILASH	CHAND	JAIN	BHANWRI	BHANWRI	BHANWRI	IST FLOOR, AINA BUILDING, S R C B ROAD, FANCY BAZAR, GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KISHOR	KUMAR	NEWAR	KARNA	KARNA	KARNA	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PK0038408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHOR	KUMAR	NEWAR	KARNA	KARNA	KARNA	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PK0038408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KISHOR	KUMAR	NEWAR	KARNA	KARNA	KARNA	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PK0038408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KISHOR	KUMAR	NEWAR	KARNA	KARNA	KARNA	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PK0038408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KISHOR	KUMAR	NEWAR	KARNA	KARNA	KARNA	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PK0038408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KISHOR	KUMAR	NEWAR	KARNA	KARNA	KARNA	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PK0038408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAPIL		CHATURVEDI	PREM	PREM	PREM	32/5 GRASIM STAFF COLONY BIRLAGRAM NAGDA(M.P.) BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PK0038454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RENUCHATORVEDI		NO	NO	FY-1
KAMALA		GOPALAN	K	K	K	1A, AJAY APTS 15, HANUMANTHA RAO ROAD BALAJINAGAR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PK0038459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KGOPALAN		NO	NO	FY-7
KAMLESH		JAIN	SH	SH	SH	209 VIVEKANAND PURI CARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0038481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMLESH		JAIN	SH	SH	SH	209 VIVEKANAND PURI CARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0038481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KISHOR	HARI	PATIL	HARI	HARI	HARI	FLAT NO. 13 , PURVA VIHAR , B/H KALANAGAR , DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0038490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KISHOR	HARI	PATIL	HARI	HARI	HARI	FLAT NO. 13 , PURVA VIHAR , B/H KALANAGAR , DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0038490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KISHOR	HARI	PATIL	HARI	HARI	HARI	FLAT NO. 13 , PURVA VIHAR , B/H KALANAGAR , DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0038490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISHOR	HARI	PATIL	HARI	HARI	HARI	FLAT NO. 13 , PURVA VIHAR , B/H KALANAGAR , DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0038490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KISHOR	HARI	PATIL	HARI	HARI	HARI	FLAT NO. 13 , PURVA VIHAR , B/H KALANAGAR , DHANKAVADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0038490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAMINI	ROHIT	SHAH	ROHIT	ROHIT	ROHIT	D 6 MEHER APARTMENT 615 SECHANDIR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0038493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMINI	ROHIT	SHAH	ROHIT	ROHIT	ROHIT	D 6 MEHER APARTMENT 615 SECHANDIR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0038493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAMALAKAR	SURENDRA	RAO MARDIKAR	SURENDRARAO	SURENDRARAO	SURENDRARAO	8 NISARGADATTA COOP HSG SOCIETY BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0038533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMALAKAR	SURENDRA	RAO MARDIKAR	SURENDRARAO	SURENDRARAO	SURENDRARAO	8 NISARGADATTA COOP HSG SOCIETY BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0038533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMALAKAR	SURENDRA	RAO MARDIKAR	SURENDRARAO	SURENDRARAO	SURENDRARAO	8 NISARGADATTA COOP HSG SOCIETY BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0038533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMAL		JIT	NASIB	NASIB	NASIB	ORIENTAL BANK OF COMMERCE V & P O LAL PURA TEH TARN TARAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0038549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NASIBCHAND		NO	NO	FY-5
KAMAL		JIT	NASIB	NASIB	NASIB	ORIENTAL BANK OF COMMERCE V & P O LAL PURA TEH TARN TARAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0038549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NASIBCHAND		NO	NO	FY-1
KAMAL		JIT	NASIB	NASIB	NASIB	ORIENTAL BANK OF COMMERCE V & P O LAL PURA TEH TARN TARAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0038549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NASIBCHAND		NO	NO	FY-4
KAMAL		JIT	NASIB	NASIB	NASIB	ORIENTAL BANK OF COMMERCE V & P O LAL PURA TEH TARN TARAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0038549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NASIBCHAND		NO	NO	FY-3
KAMAL		JIT	NASIB	NASIB	NASIB	ORIENTAL BANK OF COMMERCE V & P O LAL PURA TEH TARN TARAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0038549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NASIBCHAND		NO	NO	FY-2
KIRAN	DEEP	WIDGE	S	S	S	10A-1 RANI KA BAGH ADJ DISTT LIBRARY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRPALSINGHWIDGE		NO	NO	FY-7
KIRAN	DEEP	WIDGE	S	S	S	10A-1 RANI KA BAGH ADJ DISTT LIBRARY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRPALSINGHWIDGE		NO	NO	FY-6
KIRAN	DEEP	WIDGE	S	S	S	10A-1 RANI KA BAGH ADJ DISTT LIBRARY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRPALSINGHWIDGE		NO	NO	FY-3
KAMAL		DHARIWAL	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAMAL		DHARIWAL	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMAL		DHARIWAL	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMAL		DHARIWAL	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMAL		DHARIWAL	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KHATUN	HASANBHAI	KHORAKIWALA	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	P-103 PRINCEP STREET CALCUTTA 700072 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PK0038610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KHATUN	HASANBHAI	KHORAKIWALA	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	P-103 PRINCEP STREET CALCUTTA 700072 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PK0038610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KHATUN	HASANBHAI	KHORAKIWALA	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	P-103 PRINCEP STREET CALCUTTA 700072 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PK0038610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAMLA	DEVI	MARDA	BULAKI	BULAKI	BULAKI	C/O SYNTHETIC MOULDERS LTD 42, BIREN ROY ROAD WEST BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PK0038629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMLA	DEVI	MARDA	BULAKI	BULAKI	BULAKI	C/O SYNTHETIC MOULDERS LTD 42, BIREN ROY ROAD WEST BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PK0038629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMLA	DEVI	MARDA	BULAKI	BULAKI	BULAKI	C/O SYNTHETIC MOULDERS LTD 42, BIREN ROY ROAD WEST BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PK0038629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMLA	DEVI	MARDA	BULAKI	BULAKI	BULAKI	C/O SYNTHETIC MOULDERS LTD 42, BIREN ROY ROAD WEST BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PK0038629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMLA	DEVI	MARDA	BULAKI	BULAKI	BULAKI	C/O SYNTHETIC MOULDERS LTD 42, BIREN ROY ROAD WEST BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PK0038629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMLA	DEVI	MARDA	BULAKI	BULAKI	BULAKI	C/O SYNTHETIC MOULDERS LTD 42, BIREN ROY ROAD WEST BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PK0038629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAJJAL	KUMAR	BASU	KAMAL	KAMAL	KAMAL	33/B KALIDAS PATITUNDI LANE CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0038630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAJJAL	KUMAR	BASU	KAMAL	KAMAL	KAMAL	33/B KALIDAS PATITUNDI LANE CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0038630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAJJAL	KUMAR	BASU	KAMAL	KAMAL	KAMAL	33/B KALIDAS PATITUNDI LANE CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0038630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAJJAL	KUMAR	BASU	KAMAL	KAMAL	KAMAL	33/B KALIDAS PATITUNDI LANE CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0038630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KULBIR	SINGH	ANEJA	CHARAN	CHARAN	CHARAN	21 JUSTICE DWARKA NATH ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PK0038667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULBIR	SINGH	ANEJA	CHARAN	CHARAN	CHARAN	21 JUSTICE DWARKA NATH ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PK0038667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KULBIR	SINGH	ANEJA	CHARAN	CHARAN	CHARAN	21 JUSTICE DWARKA NATH ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PK0038667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULBIR	SINGH	ANEJA	CHARAN	CHARAN	CHARAN	21 JUSTICE DWARKA NATH ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PK0038667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANAKLATA		TIBAREWALA	DEWAKI	DEWAKI	DEWAKI	61-B-SARDAR SANKAR ROAD FLAT NO 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0038669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANAKLATA		TIBAREWALA	DEWAKI	DEWAKI	DEWAKI	61-B-SARDAR SANKAR ROAD FLAT NO 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0038669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KANAKLATA		TIBAREWALA	DEWAKI	DEWAKI	DEWAKI	61-B-SARDAR SANKAR ROAD FLAT NO 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0038669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KANAKLATA		TIBAREWALA	DEWAKI	DEWAKI	DEWAKI	61-B-SARDAR SANKAR ROAD FLAT NO 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0038669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KANAKLATA		TIBAREWALA	DEWAKI	DEWAKI	DEWAKI	61-B-SARDAR SANKAR ROAD FLAT NO 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0038669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KANAKLATA		TIBAREWALA	DEWAKI	DEWAKI	DEWAKI	61-B-SARDAR SANKAR ROAD FLAT NO 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PK0038669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KRISHNA		PAUL	SWAPAN	SWAPAN	SWAPAN	119 BIJOY KISSEN STREET PO UTTARPARA DIST HOOGHLY UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PK0038672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SWAPANKUMARPAUL		NO	NO	FY-7
KRISHNA		PAUL	SWAPAN	SWAPAN	SWAPAN	119 BIJOY KISSEN STREET PO UTTARPARA DIST HOOGHLY UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PK0038672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SWAPANKUMARPAUL		NO	NO	FY-6
KOMALAM		SIVAN	P	P	P	KAILASAM 28/1038, INDIRA NAGAR KADAVANTHRA COCHIN	INDIA	KERALA	COCHIN	682020	PK0038682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAJAL		NANDI	LATE	LATE	LATE	A.D.P. ROAD CHRISTIAN PATTY NAGAON	INDIA	ASSAM	NOWGONG	782001	PK0038700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TAPASINANDI		NO	NO	FY-7
KAMAL	KISHORE	AGARWAL	LATE	LATE	LATE	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAMAL	KISHORE	AGARWAL	LATE	LATE	LATE	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KISHORE	AGARWAL	LATE	LATE	LATE	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAMAL	KISHORE	AGARWAL	LATE	LATE	LATE	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAMAL	KISHORE	AGARWAL	LATE	LATE	LATE	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KRISHNA	DEVI	LADHAR	JAI	JAI	JAI	C/O.DEV HARDWARE BAZAR ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787031	PK0038717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA	DEVI	LADHAR	JAI	JAI	JAI	C/O.DEV HARDWARE BAZAR ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787031	PK0038717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	DEVI	LADHAR	JAI	JAI	JAI	C/O.DEV HARDWARE BAZAR ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787031	PK0038717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	DEVI	LADHAR	JAI	JAI	JAI	C/O.DEV HARDWARE BAZAR ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787031	PK0038717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	DEVI	LADHAR	JAI	JAI	JAI	C/O.DEV HARDWARE BAZAR ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787031	PK0038717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	DEVI	LADHAR	JAI	JAI	JAI	C/O.DEV HARDWARE BAZAR ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787031	PK0038717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	DEVI	LADHAR	JAI	JAI	JAI	C/O.DEV HARDWARE BAZAR ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787031	PK0038717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	J	NAIR	LATE	LATE	LATE	SYAMALALAYAM GOVT. COLLAGE IN. NEDUMANGAD P. O. TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695541	PK0038719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	J	NAIR	LATE	LATE	LATE	SYAMALALAYAM GOVT. COLLAGE IN. NEDUMANGAD P. O. TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695541	PK0038719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	J	NAIR	LATE	LATE	LATE	SYAMALALAYAM GOVT. COLLAGE IN. NEDUMANGAD P. O. TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695541	PK0038719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	GOPAL	BHATTACHARYYA	NIL	NIL	NIL	DEPARTMENT OF CHEMISTRY GAUHATI UNIVERSITY GUWAHATI	INDIA	ASSAM	GUWAHATI	781014	PK0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	GOPAL	BHATTACHARYYA	NIL	NIL	NIL	DEPARTMENT OF CHEMISTRY GAUHATI UNIVERSITY GUWAHATI	INDIA	ASSAM	GUWAHATI	781014	PK0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	GOPAL	BHATTACHARYYA	NIL	NIL	NIL	DEPARTMENT OF CHEMISTRY GAUHATI UNIVERSITY GUWAHATI	INDIA	ASSAM	GUWAHATI	781014	PK0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	GOPAL	BHATTACHARYYA	NIL	NIL	NIL	DEPARTMENT OF CHEMISTRY GAUHATI UNIVERSITY GUWAHATI	INDIA	ASSAM	GUWAHATI	781014	PK0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	GOPAL	BHATTACHARYYA	NIL	NIL	NIL	DEPARTMENT OF CHEMISTRY GAUHATI UNIVERSITY GUWAHATI	INDIA	ASSAM	GUWAHATI	781014	PK0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	GOPAL	BHATTACHARYYA	NIL	NIL	NIL	DEPARTMENT OF CHEMISTRY GAUHATI UNIVERSITY GUWAHATI	INDIA	ASSAM	GUWAHATI	781014	PK0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	GOPAL	BHATTACHARYYA	NIL	NIL	NIL	DEPARTMENT OF CHEMISTRY GAUHATI UNIVERSITY GUWAHATI	INDIA	ASSAM	GUWAHATI	781014	PK0038726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	BAPUJI	RAJU	K	K	K	FLAT NO.204, VIJAYA SRI APPARTMENTS, NAGARJUNA NAGAR. AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	BAPUJI	RAJU	K	K	K	FLAT NO.204, VIJAYA SRI APPARTMENTS, NAGARJUNA NAGAR. AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	BAPUJI	RAJU	K	K	K	FLAT NO.204, VIJAYA SRI APPARTMENTS, NAGARJUNA NAGAR. AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	BAPUJI	RAJU	K	K	K	FLAT NO.204, VIJAYA SRI APPARTMENTS, NAGARJUNA NAGAR. AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	BAPUJI	RAJU	K	K	K	FLAT NO.204, VIJAYA SRI APPARTMENTS, NAGARJUNA NAGAR. AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	BAPUJI	RAJU	K	K	K	FLAT NO.204, VIJAYA SRI APPARTMENTS, NAGARJUNA NAGAR. AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	BAPUJI	RAJU	K	K	K	FLAT NO.204, VIJAYA SRI APPARTMENTS, NAGARJUNA NAGAR. AMEERPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PK0038742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	KUMAR	KALVA	RAGHU	RAGHU	RAGHU	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	KUMAR	KALVA	RAGHU	RAGHU	RAGHU	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	KUMAR	KALVA	RAGHU	RAGHU	RAGHU	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	KUMAR	KALVA	RAGHU	RAGHU	RAGHU	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRAN	KUMAR	KALVA	RAGHU	RAGHU	RAGHU	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHAN		KOTTUR	K	K	K	H NO 14-11-920 BEER BAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHAN		KOTTUR	K	K	K	H NO 14-11-920 BEER BAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHAN		KOTTUR	K	K	K	H NO 14-11-920 BEER BAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHAN		KOTTUR	K	K	K	H NO 14-11-920 BEER BAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHAN		KOTTUR	K	K	K	H NO 14-11-920 BEER BAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0038753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN		TEWARI	DAYA	DAYA	DAYA	SHANKAR & COMPANY SATTIBAZAR BARABANKI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PK0038767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KIRAN		TEWARI	DAYA	DAYA	DAYA	SHANKAR & COMPANY SATTIBAZAR BARABANKI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PK0038767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KIRAN		TEWARI	DAYA	DAYA	DAYA	SHANKAR & COMPANY SATTIBAZAR BARABANKI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PK0038767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KUSUM	LATA	MAHESHWARI	R	R	R	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0038772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KUSUM	LATA	MAHESHWARI	R	R	R	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0038772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KUSUM	LATA	MAHESHWARI	R	R	R	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0038772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KULDEEP	PRASAD	SAXENA	SHRI	SHRI	SHRI	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KULDEEP	PRASAD	SAXENA	SHRI	SHRI	SHRI	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KULDEEP	PRASAD	SAXENA	SHRI	SHRI	SHRI	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KULDEEP	PRASAD	SAXENA	SHRI	SHRI	SHRI	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KULDEEP	PRASAD	SAXENA	SHRI	SHRI	SHRI	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0038785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMALESH	KUMAR	SHETH	NIL	NIL	NIL	25 TAYLORS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PK0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAMALESH	KUMAR	SHETH	NIL	NIL	NIL	25 TAYLORS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PK0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAMALESH	KUMAR	SHETH	NIL	NIL	NIL	25 TAYLORS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PK0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAMALESH	KUMAR	SHETH	NIL	NIL	NIL	25 TAYLORS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PK0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAMALESH	KUMAR	SHETH	NIL	NIL	NIL	25 TAYLORS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PK0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMALESH	KUMAR	SHETH	NIL	NIL	NIL	25 TAYLORS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PK0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMALESH	KUMAR	SHETH	NIL	NIL	NIL	25 TAYLORS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PK0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K		GURUNATHAN	NIL	NIL	NIL	R 77 M M D A COLONY ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PK0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K		NITHIYANANDAM	V	V	V	6D BHARATHIYAR NAGAR BHD MAKALIAMMAN KOIL STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631503	PK0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		NITHIYANANDAM	V	V	V	6D BHARATHIYAR NAGAR BHD MAKALIAMMAN KOIL STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631503	PK0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K		NITHIYANANDAM	V	V	V	6D BHARATHIYAR NAGAR BHD MAKALIAMMAN KOIL STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631503	PK0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K		NITHIYANANDAM	V	V	V	6D BHARATHIYAR NAGAR BHD MAKALIAMMAN KOIL STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631503	PK0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		NITHIYANANDAM	V	V	V	6D BHARATHIYAR NAGAR BHD MAKALIAMMAN KOIL STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631503	PK0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K		NITHIYANANDAM	V	V	V	6D BHARATHIYAR NAGAR BHD MAKALIAMMAN KOIL STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631503	PK0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	RAMA	MOORTHY	C	C	C	35 RAMASWAMY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	RAMA	MOORTHY	C	C	C	35 RAMASWAMY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	RAMA	MOORTHY	C	C	C	35 RAMASWAMY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	RAMA	MOORTHY	C	C	C	35 RAMASWAMY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	RAMA	MOORTHY	C	C	C	35 RAMASWAMY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		RAMACHANDRAN	NIL	NIL	NIL	B-7 VISHNUPRIYA FLAT 39 VENKATESAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K		RAMACHANDRAN	NIL	NIL	NIL	B-7 VISHNUPRIYA FLAT 39 VENKATESAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		RAMACHANDRAN	NIL	NIL	NIL	B-7 VISHNUPRIYA FLAT 39 VENKATESAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
K		RAMACHANDRAN	NIL	NIL	NIL	B-7 VISHNUPRIYA FLAT 39 VENKATESAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K		RAMACHANDRAN	NIL	NIL	NIL	B-7 VISHNUPRIYA FLAT 39 VENKATESAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K		RAMACHANDRAN	NIL	NIL	NIL	B-7 VISHNUPRIYA FLAT 39 VENKATESAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0038828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K		NARAYANAN	P	P	P	BLOCK NO. 12, PLOT NO. 13, SEETHAPATHY SALAI, MOGAPPIER EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PK0038829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		NARAYANAN	P	P	P	BLOCK NO. 12, PLOT NO. 13, SEETHAPATHY SALAI, MOGAPPIER EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PK0038829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		NARAYANAN	P	P	P	BLOCK NO. 12, PLOT NO. 13, SEETHAPATHY SALAI, MOGAPPIER EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PK0038829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		NARAYANAN	P	P	P	BLOCK NO. 12, PLOT NO. 13, SEETHAPATHY SALAI, MOGAPPIER EAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PK0038829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	T	JAISHREE	K	K	K	UPSTAIRS 14 MEDAWAKKAM TANK ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PK0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RGVIJAYANATHIBAI		NO	NO	FY-7
K	T	JAISHREE	K	K	K	UPSTAIRS 14 MEDAWAKKAM TANK ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PK0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RGVIJAYANATHIBAI		NO	NO	FY-1
K	T	JAISHREE	K	K	K	UPSTAIRS 14 MEDAWAKKAM TANK ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PK0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RGVIJAYANATHIBAI		NO	NO	FY-6
K	T	JAISHREE	K	K	K	UPSTAIRS 14 MEDAWAKKAM TANK ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PK0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RGVIJAYANATHIBAI		NO	NO	FY-2
K	T	JAISHREE	K	K	K	UPSTAIRS 14 MEDAWAKKAM TANK ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PK0038830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RGVIJAYANATHIBAI		NO	NO	FY-3
KRISHNAN	G	A	G	G	G	RAJA RAJESWARI NILAYAM NO.23, CUSTOM COLONY, IST CORSS STREET, 4THAVENUE, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PK0038833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNAN	G	A	G	G	G	RAJA RAJESWARI NILAYAM NO.23, CUSTOM COLONY, IST CORSS STREET, 4THAVENUE, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PK0038833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNAN	G	A	G	G	G	RAJA RAJESWARI NILAYAM NO.23, CUSTOM COLONY, IST CORSS STREET, 4THAVENUE, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PK0038833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNAN	G	A	G	G	G	RAJA RAJESWARI NILAYAM NO.23, CUSTOM COLONY, IST CORSS STREET, 4THAVENUE, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PK0038833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNAN	G	A	G	G	G	RAJA RAJESWARI NILAYAM NO.23, CUSTOM COLONY, IST CORSS STREET, 4THAVENUE, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PK0038833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNAN	G	A	G	G	G	RAJA RAJESWARI NILAYAM NO.23, CUSTOM COLONY, IST CORSS STREET, 4THAVENUE, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PK0038833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		VEERARAGHVAN	K	K	K	C S4 BOILER ROAD BLOCK 26 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PK0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VGEETHALAKSHMI		NO	NO	FY-1
K		VEERARAGHVAN	K	K	K	C S4 BOILER ROAD BLOCK 26 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PK0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VGEETHALAKSHMI		NO	NO	FY-5
K		VEERARAGHVAN	K	K	K	C S4 BOILER ROAD BLOCK 26 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PK0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VGEETHALAKSHMI		NO	NO	FY-3
K		VEERARAGHVAN	K	K	K	C S4 BOILER ROAD BLOCK 26 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PK0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VGEETHALAKSHMI		NO	NO	FY-2
K		VEERARAGHVAN	K	K	K	C S4 BOILER ROAD BLOCK 26 NEYVELI NAVVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PK0038834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VGEETHALAKSHMI		NO	NO	FY-4
KUNJUPILLAI		SABU	P	P	P	G 2/3 H V F ESTATE AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PPUSHPAKUMARISABU SIMI		NO	NO	FY-1
KUNJUPILLAI		SABU	P	P	P	G 2/3 H V F ESTATE AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PPUSHPAKUMARISABU SIMI		NO	NO	FY-5
KUNJUPILLAI		SABU	P	P	P	G 2/3 H V F ESTATE AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PPUSHPAKUMARISABU SIMI		NO	NO	FY-7
KUNJUPILLAI		SABU	P	P	P	G 2/3 H V F ESTATE AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PPUSHPAKUMARISABU SIMI		NO	NO	FY-2
KUNJUPILLAI		SABU	P	P	P	G 2/3 H V F ESTATE AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PPUSHPAKUMARISABU SIMI		NO	NO	FY-6
KUNJUPILLAI		SABU	P	P	P	G 2/3 H V F ESTATE AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PPUSHPAKUMARISABU SIMI		NO	NO	FY-3
KUNJUPILLAI		SABU	P	P	P	G 2/3 H V F ESTATE AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PK0038844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PPUSHPAKUMARISABU SIMI		NO	NO	FY-4
KALPANA		JAYARAM	R	R	R	C/O MWO R JAYARAM SWO S OFFICE 43 WING AF AF STN SULUR C B E	INDIA	TAMIL NADU	COIMBATORE	641401	PK0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KALPANA		JAYARAM	R	R	R	C/O MWO R JAYARAM SWO S OFFICE 43 WING AF AF STN SULUR C B E	INDIA	TAMIL NADU	COIMBATORE	641401	PK0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KALPANA		JAYARAM	R	R	R	C/O MWO R JAYARAM SWO S OFFICE 43 WING AF AF STN SULUR C B E	INDIA	TAMIL NADU	COIMBATORE	641401	PK0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KALPANA		JAYARAM	R	R	R	C/O MWO R JAYARAM SWO S OFFICE 43 WING AF AF STN SULUR C B E	INDIA	TAMIL NADU	COIMBATORE	641401	PK0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KALPANA		JAYARAM	R	R	R	C/O MWO R JAYARAM SWO S OFFICE 43 WING AF AF STN SULUR C B E	INDIA	TAMIL NADU	COIMBATORE	641401	PK0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	C	JAIN	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	D-6, MITRADWEEP APPARTMENT, 38-I.P. EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110092	PK0038885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KULVINDER			G	G	G	C/O MAN MOHAN SINGH SAWHNEY W-2 1334 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0038899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULVINDER			G	G	G	C/O MAN MOHAN SINGH SAWHNEY W-2 1334 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0038899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULVINDER			G	G	G	C/O MAN MOHAN SINGH SAWHNEY W-2 1334 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PK0038899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		KAUR	J	J	J	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		KAUR	J	J	J	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		KAUR	J	J	J	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	B	KAUR	J	J	J	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	B	KAUR	J	J	J	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULVINDER		SAWHNEY	G	G	G	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULVINDER		SAWHNEY	G	G	G	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	KAUR	SAWHNEY	JAGJIT	JAGJIT	JAGJIT	C/O. MR. SIMER PAUL SINGH C-306, WILSON GARDEN, 13TH CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	KAUR	SAWHNEY	JAGJIT	JAGJIT	JAGJIT	C/O. MR. SIMER PAUL SINGH C-306, WILSON GARDEN, 13TH CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	KAUR	SAWHNEY	JAGJIT	JAGJIT	JAGJIT	C/O. MR. SIMER PAUL SINGH C-306, WILSON GARDEN, 13TH CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULVINDER		SAWHNEY	SINGH	SINGH	SINGH	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULVINDER		SAWHNEY	SINGH	SINGH	SINGH	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULVINDER		SAWHNEY	SINGH	SINGH	SINGH	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0038906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA			MAMCHAND	MAMCHAND	MAMCHAND	31-C DEEP ENCLAVE POCKET -D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0038907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAVITA			MAMCHAND	MAMCHAND	MAMCHAND	31-C DEEP ENCLAVE POCKET -D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0038907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAVITA			MAMCHAND	MAMCHAND	MAMCHAND	31-C DEEP ENCLAVE POCKET -D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0038907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAVITA			MAMCHAND	MAMCHAND	MAMCHAND	31-C DEEP ENCLAVE POCKET -D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0038907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMLESH		JINDAL	RAKESH	RAKESH	RAKESH	105 MODEL TOWN NARWANA DISTT JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PK0038914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAKESHJINDAL		NO	NO	FY-1
KAMLESH		JINDAL	RAKESH	RAKESH	RAKESH	105 MODEL TOWN NARWANA DISTT JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PK0038914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAKESHJINDAL		NO	NO	FY-5
KAMLESH		JINDAL	RAKESH	RAKESH	RAKESH	105 MODEL TOWN NARWANA DISTT JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PK0038914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAKESHJINDAL		NO	NO	FY-4
KAMLESH		JINDAL	RAKESH	RAKESH	RAKESH	105 MODEL TOWN NARWANA DISTT JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PK0038914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAKESHJINDAL		NO	NO	FY-3
KAMLESH		JINDAL	RAKESH	RAKESH	RAKESH	105 MODEL TOWN NARWANA DISTT JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PK0038914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAKESHJINDAL		NO	NO	FY-2
K	C	AGRAWAL	J	J	J	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	C	AGRAWAL	J	J	J	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	C	AGRAWAL	J	J	J	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	C	AGRAWAL	J	J	J	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	C	AGRAWAL	J	J	J	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAWALJIT		KHERA	MAJOR	MAJOR	MAJOR	BE 34 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0038948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAWALJIT		KHERA	MAJOR	MAJOR	MAJOR	BE 34 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0038948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KAWALJIT		KHERA	MAJOR	MAJOR	MAJOR	BE 34 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0038948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAWALJIT		KHERA	MAJOR	MAJOR	MAJOR	BE 34 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0038948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAWALJIT		KHERA	MAJOR	MAJOR	MAJOR	BE 34 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0038948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KANTA		SHARMA	AMBA	AMBA	AMBA	1, BLOCK NO. 1, U. S. CLUB, SHIMLA. 171001 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTA		SHARMA	AMBA	AMBA	AMBA	1, BLOCK NO. 1, U. S. CLUB, SHIMLA. 171001 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTA		SHARMA	AMBA	AMBA	AMBA	1, BLOCK NO. 1, U. S. CLUB, SHIMLA. 171001 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTA		SHARMA	AMBA	AMBA	AMBA	1, BLOCK NO. 1, U. S. CLUB, SHIMLA. 171001 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTA		SHARMA	AMBA	AMBA	AMBA	1, BLOCK NO. 1, U. S. CLUB, SHIMLA. 171001 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULDEEP		SINGH	DIWAN	DIWAN	DIWAN	R&M SUB DIVISION, HPSEB, SAPROON, SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173211	PK0038965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		RAMALINGAM	T	T	T	C/O.M/S.SICAGEN INDIA LIMITED, NO.55/2,CUDDALORE MAIN ROAD,ARIYANKUPPAM. PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PK0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		RAMALINGAM	T	T	T	C/O.M/S.SICAGEN INDIA LIMITED, NO.55/2,CUDDALORE MAIN ROAD,ARIYANKUPPAM. PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PK0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		RAMALINGAM	T	T	T	C/O.M/S.SICAGEN INDIA LIMITED, NO.55/2,CUDDALORE MAIN ROAD,ARIYANKUPPAM. PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PK0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPESH	MAHENDRA	BHATT	MAHENDRA	MAHENDRA	MAHENDRA	D/3-312 VRINDAVANDHAM GAVANPADA RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0038977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MAHENDRAJAGJIVANBHATT		NO	NO	FY-1
KALPESH	MAHENDRA	BHATT	MAHENDRA	MAHENDRA	MAHENDRA	D/3-312 VRINDAVANDHAM GAVANPADA RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0038977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MAHENDRAJAGJIVANBHATT		NO	NO	FY-5
KALPESH	MAHENDRA	BHATT	MAHENDRA	MAHENDRA	MAHENDRA	D/3-312 VRINDAVANDHAM GAVANPADA RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0038977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MAHENDRAJAGJIVANBHATT		NO	NO	FY-4
KALPESH	MAHENDRA	BHATT	MAHENDRA	MAHENDRA	MAHENDRA	D/3-312 VRINDAVANDHAM GAVANPADA RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0038977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MAHENDRAJAGJIVANBHATT		NO	NO	FY-3
KALPESH	MAHENDRA	BHATT	MAHENDRA	MAHENDRA	MAHENDRA	D/3-312 VRINDAVANDHAM GAVANPADA RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0038977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MAHENDRAJAGJIVANBHATT		NO	NO	FY-2
KHORSHED	DINSHAW	MOHTA	DINSHAW	DINSHAW	DINSHAW	C/O MR S H MANEKSHAW 11 PRABHAV SOCIETY 2ND RD T P S III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0038988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JALOOSOHRABMANEKSHANA		NO	NO	FY-5
KHORSHED	DINSHAW	MOHTA	DINSHAW	DINSHAW	DINSHAW	C/O MR S H MANEKSHAW 11 PRABHAV SOCIETY 2ND RD T P S III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0038988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JALOOSOHRABMANEKSHANA		NO	NO	FY-1
KHORSHED	DINSHAW	MOHTA	DINSHAW	DINSHAW	DINSHAW	C/O MR S H MANEKSHAW 11 PRABHAV SOCIETY 2ND RD T P S III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0038988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JALOOSOHRABMANEKSHANA		NO	NO	FY-3
KHORSHED	DINSHAW	MOHTA	DINSHAW	DINSHAW	DINSHAW	C/O MR S H MANEKSHAW 11 PRABHAV SOCIETY 2ND RD T P S III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0038988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JALOOSOHRABMANEKSHANA		NO	NO	FY-4
KHORSHED	DINSHAW	MOHTA	DINSHAW	DINSHAW	DINSHAW	C/O MR S H MANEKSHAW 11 PRABHAV SOCIETY 2ND RD T P S III SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0038988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JALOOSOHRABMANEKSHANA		NO	NO	FY-2
KAMAL	NOSHIR	BHANDARI	NOSHR	NOSHR	NOSHR	SONAWALA BLDG 2A 4TH FLOOR ROOM-8 NAIK CHOWK TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0039002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NOSHIRNAVROJIBHANDARI		NO	NO	FY-7
KAMAL	NOSHIR	BHANDARI	NOSHR	NOSHR	NOSHR	SONAWALA BLDG 2A 4TH FLOOR ROOM-8 NAIK CHOWK TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0039002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NOSHIRNAVROJIBHANDARI		NO	NO	FY-3
KULKARNI	SATYENDRA	SHRIDHAR	KULKARNI	KULKARNI	KULKARNI	HIREN BUNGLOW HOUSE NO.133, STREET NO.2, PANCHWATI PARK, PANCHWATI AWASYOJANA, BEHIND SHRINATH TOW	INDIA	GUJARAT	RAJKOT	360001	PK0039007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KULKARNISURENDRASHRIDHAR		NO	NO	FY-1
KULKARNI	SATYENDRA	SHRIDHAR	KULKARNI	KULKARNI	KULKARNI	HIREN BUNGLOW HOUSE NO.133, STREET NO.2, PANCHWATI PARK, PANCHWATI AWASYOJANA, BEHIND SHRINATH TOW	INDIA	GUJARAT	RAJKOT	360001	PK0039007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KULKARNISURENDRASHRIDHAR		NO	NO	FY-2
KULKARNI	SATYENDRA	SHRIDHAR	KULKARNI	KULKARNI	KULKARNI	HIREN BUNGLOW HOUSE NO.133, STREET NO.2, PANCHWATI PARK, PANCHWATI AWASYOJANA, BEHIND SHRINATH TOW	INDIA	GUJARAT	RAJKOT	360001	PK0039007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KULKARNISURENDRASHRIDHAR		NO	NO	FY-3
KALPESH	D	KOTHARI	DAYARAM	DAYARAM	DAYARAM	A-12 MANEK APARTMENT SANGHANI ESTAT GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PK0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DINESHBIJAIN		NO	NO	FY-7
KALPESH	D	KOTHARI	DAYARAM	DAYARAM	DAYARAM	A-12 MANEK APARTMENT SANGHANI ESTAT GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PK0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DINESHBIJAIN		NO	NO	FY-3
KALPESH	D	KOTHARI	DAYARAM	DAYARAM	DAYARAM	A-12 MANEK APARTMENT SANGHANI ESTAT GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PK0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DINESHBIJAIN		NO	NO	FY-6
KALPESH	D	KOTHARI	DAYARAM	DAYARAM	DAYARAM	A-12 MANEK APARTMENT SANGHANI ESTAT GHATKOPAR (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PK0039009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DINESHBIJAIN		NO	NO	FY-5
KISHOR	UMERSHI	GADA	UMERSHI	UMERSHI	UMERSHI	4 GULMNOR CO OP H SOCIETY STRAND ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0039011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SARLAJAYESHGOSAR		NO	NO	FY-1
K	P	BALI	S	S	S	16/4 LAXMI COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0039027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031		SAROJBALI		NO	NO	FY-7
K	P	BALI	S	S	S	16/4 LAXMI COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0039027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		SAROJBALI		NO	NO	FY-3
KALA	PRAKASH	GOKHALE	PRAKASH	PRAKASH	PRAKASH	6, TULSI APARTMENTS VRINDAVAN PARK NEAR MAHATMA SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PRAKASHMAHADEOGOKHALE		NO	NO	FY-1
KALA	PRAKASH	GOKHALE	PRAKASH	PRAKASH	PRAKASH	6, TULSI APARTMENTS VRINDAVAN PARK NEAR MAHATMA SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		PRAKASHMAHADEOGOKHALE		NO	NO	FY-2
KALA	PRAKASH	GOKHALE	PRAKASH	PRAKASH	PRAKASH	6, TULSI APARTMENTS VRINDAVAN PARK NEAR MAHATMA SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PRAKASHMAHADEOGOKHALE		NO	NO	FY-3
KRISHNAKUMAR		SHARMA	PTIRAMPRASAD	PTIRAMPRASAD	PTIRAMPRASAD	5/41 VORA BULD 2ND FL R NO 41 SINDHI LANE NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJUDEVISHARMA		NO	NO	FY-1
KRISHNAKUMAR		SHARMA	PTIRAMPRASAD	PTIRAMPRASAD	PTIRAMPRASAD	5/41 VORA BULD 2ND FL R NO 41 SINDHI LANE NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANJUDEVISHARMA		NO	NO	FY-5
KRISHNAKUMAR		SHARMA	PTIRAMPRASAD	PTIRAMPRASAD	PTIRAMPRASAD	5/41 VORA BULD 2ND FL R NO 41 SINDHI LANE NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANJUDEVISHARMA		NO	NO	FY-4
KRISHNAKUMAR		SHARMA	PTIRAMPRASAD	PTIRAMPRASAD	PTIRAMPRASAD	5/41 VORA BULD 2ND FL R NO 41 SINDHI LANE NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJUDEVISHARMA		NO	NO	FY-3
KRISHNAKUMAR		SHARMA	PTIRAMPRASAD	PTIRAMPRASAD	PTIRAMPRASAD	5/41 VORA BULD 2ND FL R NO 41 SINDHI LANE NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0039051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJUDEVISHARMA		NO	NO	FY-2
KAUSIK		SARKAR	KALYANKUMAR	KALYANKUMAR	KALYANKUMAR	96 NEW STATION ROAD PO BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MITASARKER		NO	NO	FY-7
KAUSIK		SARKAR	KALYANKUMAR	KALYANKUMAR	KALYANKUMAR	96 NEW STATION ROAD PO BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MITASARKER		NO	NO	FY-1
KAUSIK		SARKAR	KALYANKUMAR	KALYANKUMAR	KALYANKUMAR	96 NEW STATION ROAD PO BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MITASARKER		NO	NO	FY-3
KAUSIK		SARKAR	KALYANKUMAR	KALYANKUMAR	KALYANKUMAR	96 NEW STATION ROAD PO BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MITASARKER		NO	NO	FY-2
KAUSIK		SARKAR	KALYANKUMAR	KALYANKUMAR	KALYANKUMAR	96 NEW STATION ROAD PO BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MITASARKER		NO	NO	FY-5
KAUSIK		SARKAR	KALYANKUMAR	KALYANKUMAR	KALYANKUMAR	96 NEW STATION ROAD PO BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MITASARKER		NO	NO	FY-6
KAUSIK		SARKAR	KALYANKUMAR	KALYANKUMAR	KALYANKUMAR	96 NEW STATION ROAD PO BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PK0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MITASARKER		NO	NO	FY-4
KAMAL	KUMAR	SODHANI	LATE	LATE	LATE	C/O THE FORT WILLIAM CO LTD 14 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KUMAR	SODHANI	LATE	LATE	LATE	C/O THE FORT WILLIAM CO LTD 14 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMAL	KUMAR	SODHANI	LATE	LATE	LATE	C/O THE FORT WILLIAM CO LTD 14 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		KUCHERIA	MOTILAL	MOTILAL	MOTILAL	C/O KAMAL KUMAR SETHIA 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLA		KUCHERIA	MOTILAL	MOTILAL	MOTILAL	C/O KAMAL KUMAR SETHIA 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA		KUCHERIA	MOTILAL	MOTILAL	MOTILAL	C/O KAMAL KUMAR SETHIA 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA	M	PATEL	MOHAN	MOHAN	MOHAN	C/O AMBALAL KASHIBHAI PATEL & BROS 3-K RUPCHAND ROY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAVITA	M	PATEL	MOHAN	MOHAN	MOHAN	C/O AMBALAL KASHIBHAI PATEL & BROS 3-K RUPCHAND ROY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAVITA	M	PATEL	MOHAN	MOHAN	MOHAN	C/O AMBALAL KASHIBHAI PATEL & BROS 3-K RUPCHAND ROY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAVITA	M	PATEL	MOHAN	MOHAN	MOHAN	C/O AMBALAL KASHIBHAI PATEL & BROS 3-K RUPCHAND ROY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAVITA	M	PATEL	MOHAN	MOHAN	MOHAN	C/O AMBALAL KASHIBHAI PATEL & BROS 3-K RUPCHAND ROY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KANWARI	LAL	BAGRA	H	H	H	JAIN TRANSPORT ORGANISATION P/14 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANWARI	LAL	BAGRA	H	H	H	JAIN TRANSPORT ORGANISATION P/14 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANWARI	LAL	BAGRA	H	H	H	JAIN TRANSPORT ORGANISATION P/14 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANWARI	LAL	BAGRA	H	H	H	JAIN TRANSPORT ORGANISATION P/14 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANWARI	LAL	BAGRA	H	H	H	JAIN TRANSPORT ORGANISATION P/14 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0039132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KESHAR	DEVI	KATHOTIA	BHANWAR	BHANWAR	BHANWAR	C/O, OM UDYOG, 104 OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		INDRAKUMARKATHOTIA		NO	NO	FY-1
KESHAR	DEVI	KATHOTIA	BHANWAR	BHANWAR	BHANWAR	C/O, OM UDYOG, 104 OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		INDRAKUMARKATHOTIA		NO	NO	FY-3
KESHAR	DEVI	KATHOTIA	BHANWAR	BHANWAR	BHANWAR	C/O, OM UDYOG, 104 OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		INDRAKUMARKATHOTIA		NO	NO	FY-2
KEWAL	KRISHAN	DHIR	BALKRISHAN	BALKRISHAN	BALKRISHAN	3A-TUBEWELL COLONY MAHESH NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PK0039144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KEWAL	KRISHAN	DHIR	BALKRISHAN	BALKRISHAN	BALKRISHAN	3A-TUBEWELL COLONY MAHESH NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PK0039144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KEWAL	KRISHAN	DHIR	BALKRISHAN	BALKRISHAN	BALKRISHAN	3A-TUBEWELL COLONY MAHESH NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PK0039144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KALAWATI		DEVI	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0039150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	08-OCT-2025				NO	NO	FY-1
KALAWATI		DEVI	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0039150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	04-OCT-2028				NO	NO	FY-4
KALAWATI		DEVI	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0039150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	30-SEP-2026				NO	NO	FY-2
KALAWATI		DEVI	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0039150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	15-SEP-2029				NO	NO	FY-5
KALAWATI		DEVI	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0039150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	20-MAR-2027				NO	NO	FY-3
KISHOR	KUMAR	KATHOTIA	BHANWARLAL	BHANWARLAL	BHANWARLAL	104 , OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KISHOR	KUMAR	KATHOTIA	BHANWARLAL	BHANWARLAL	BHANWARLAL	104 , OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KISHOR	KUMAR	KATHOTIA	BHANWARLAL	BHANWARLAL	BHANWARLAL	104 , OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISHOR	KUMAR	KATHOTIA	BHANWARLAL	BHANWARLAL	BHANWARLAL	104 , OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KISHOR	KUMAR	KATHOTIA	BHANWARLAL	BHANWARLAL	BHANWARLAL	104 , OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KUSUM		AGARWALLA	KASHI	KASHI	KASHI	C/O FAR EAST ELECTRAVISION, AT PO. KARANJIA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PK0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUSUM		AGARWALLA	KASHI	KASHI	KASHI	C/O FAR EAST ELECTRAVISION, AT PO. KARANJIA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PK0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUSUM		AGARWALLA	KASHI	KASHI	KASHI	C/O FAR EAST ELECTRAVISION, AT PO. KARANJIA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PK0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUSUM		AGARWALLA	KASHI	KASHI	KASHI	C/O FAR EAST ELECTRAVISION, AT PO. KARANJIA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PK0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		AGARWALLA	KASHI	KASHI	KASHI	C/O FAR EAST ELECTRAVISION, AT PO. KARANJIA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PK0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUSUM		AGARWALLA	KASHI	KASHI	KASHI	C/O FAR EAST ELECTRAVISION, AT PO. KARANJIA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PK0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM		AGARWALLA	KASHI	KASHI	KASHI	C/O FAR EAST ELECTRAVISION, AT PO. KARANJIA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PK0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANCHANDEVI		AKHARAMKA	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O SHREE MAHALAXMI TRADING CO 40 STRAND ROAD SHOP NO 92 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KANCHANDEVI		AKHARAMKA	RAMAWTAR	RAMAWTAR	RAMAWTAR	C/O SHREE MAHALAXMI TRADING CO 40 STRAND ROAD SHOP NO 92 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0039164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAMAL	CHAND	ANCHALIA	SRI	SRI	SRI	48/3C B.T. ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PK0039175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAMALA		RAY	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	476B,NEW QUARTERS CALCUTTA AIRPORT NATIONAL AIRPORTS AUTORITY QUARTERSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PK0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAMALA		RAY	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	476B,NEW QUARTERS CALCUTTA AIRPORT NATIONAL AIRPORTS AUTORITY QUARTERSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PK0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMALA		RAY	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	476B,NEW QUARTERS CALCUTTA AIRPORT NATIONAL AIRPORTS AUTORITY QUARTERSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PK0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMALA		RAY	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	476B,NEW QUARTERS CALCUTTA AIRPORT NATIONAL AIRPORTS AUTORITY QUARTERSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PK0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMALA		RAY	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	476B,NEW QUARTERS CALCUTTA AIRPORT NATIONAL AIRPORTS AUTORITY QUARTERSKOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PK0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KALYANI		CHAUDHURY	LATE	LATE	LATE	BASUNDHARA APARTMENT FLAT NO E/5 19/922 RAJA S C MALLIK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PK0039185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MUKTIMOYCHAUDHARY		NO	NO	FY-1
KALYANI		CHAUDHURY	LATE	LATE	LATE	BASUNDHARA APARTMENT FLAT NO E/5 19/922 RAJA S C MALLIK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PK0039185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MUKTIMOYCHAUDHARY		NO	NO	FY-2
KALYANI		CHAUDHURY	LATE	LATE	LATE	BASUNDHARA APARTMENT FLAT NO E/5 19/922 RAJA S C MALLIK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PK0039185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MUKTIMOYCHAUDHARY		NO	NO	FY-3
K	K	ABDURAHIMAN	M	M	M	ARASCO FRUIT PRODUCTS SOUTH BEACH ROAD KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PK0039195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	K	ABDURAHIMAN	M	M	M	ARASCO FRUIT PRODUCTS SOUTH BEACH ROAD KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PK0039195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
K	GEORGE	GLORIA	M	M	M	KIZHAKAYIL, PERUMPAIKAD, KOTTAYAM	INDIA	KERALA	KOTTAYAM	686016	PK0039201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAVITA		AGARWAL	JUGAL	JUGAL	JUGAL	117/86 201 MARDH KUMARIAPPARTMENT M BLOCK KAKDEVKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208019	PK0039222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025	VEDANSHAGARWAL			NO	NO	FY-1
KAVITA		AGARWAL	JUGAL	JUGAL	JUGAL	117/86 201 MARDH KUMARIAPPARTMENT M BLOCK KAKDEVKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208019	PK0039222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	VEDANSHAGARWAL			NO	NO	FY-7
KAVITA		AGARWAL	JUGAL	JUGAL	JUGAL	117/86 201 MARDH KUMARIAPPARTMENT M BLOCK KAKDEVKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208019	PK0039222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	VEDANSHAGARWAL			NO	NO	FY-6
KAVITA		AGARWAL	JUGAL	JUGAL	JUGAL	117/86 201 MARDH KUMARIAPPARTMENT M BLOCK KAKDEVKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208019	PK0039222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	VEDANSHAGARWAL			NO	NO	FY-3
KUSUM	LATA	MISRA	SHRINARAIN	SHRINARAIN	SHRINARAIN	8/97 ARYA NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PK0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VEDWATIMISRA		NO	NO	FY-5
KAMLESH	KUMAR	BAJAJ	DHARAM	DHARAM	DHARAM	110/165 RAM KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HARISHKUMARBAJAJ		NO	NO	FY-6
KAMLESH	KUMAR	BAJAJ	DHARAM	DHARAM	DHARAM	110/165 RAM KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HARISHKUMARBAJAJ		NO	NO	FY-7
KAVITA		BAJAJ	KAMLESH	KAMLESH	KAMLESH	110/165 RAM KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KAMLESHKUMARBAJAJ		NO	NO	FY-6
KAVITA		BAJAJ	KAMLESH	KAMLESH	KAMLESH	110/165 RAM KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KAMLESHKUMARBAJAJ		NO	NO	FY-7
KAPOOR	CHAND	BHATIA	PYARELAL	PYARELAL	PYARELAL	HOUSE NO 12 BLOCK NO 5 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0039236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAPOOR	CHAND	BHATIA	PYARELAL	PYARELAL	PYARELAL	HOUSE NO 12 BLOCK NO 5 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0039236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAPOOR	CHAND	BHATIA	PYARELAL	PYARELAL	PYARELAL	HOUSE NO 12 BLOCK NO 5 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0039236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAPOOR	CHAND	BHATIA	PYARELAL	PYARELAL	PYARELAL	HOUSE NO 12 BLOCK NO 5 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PK0039236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KESHAVDEO		SRIVASTAVA	MEVALAL	MEVALAL	MEVALAL	211/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0039241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KESHAVDEO		SRIVASTAVA	MEVALAL	MEVALAL	MEVALAL	211/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0039241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KESHAVDEO		SRIVASTAVA	MEVALAL	MEVALAL	MEVALAL	211/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0039241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KARAM	JEET	SINGH	HARCHARAN	HARCHARAN	HARCHARAN	79/4 LATOUCHE ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0039245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARJEETKAUR		NO	NO	FY-1
KARAM	JEET	SINGH	HARCHARAN	HARCHARAN	HARCHARAN	79/4 LATOUCHE ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0039245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARJEETKAUR		NO	NO	FY-3
KUMAR		AMBRISH	BANWARI	BANWARI	BANWARI	111/2 HARSH NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KUMAR		AMBRISH	BANWARI	BANWARI	BANWARI	111/2 HARSH NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KUMAR		AMBRISH	BANWARI	BANWARI	BANWARI	111/2 HARSH NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KUMAR		AMBRISH	BANWARI	BANWARI	BANWARI	111/2 HARSH NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KUMAR		AMBRISH	BANWARI	BANWARI	BANWARI	111/2 HARSH NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KUMAR		AMBRISH	BANWARI	BANWARI	BANWARI	111/2 HARSH NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KUMAR		AMBRISH	BANWARI	BANWARI	BANWARI	111/2 HARSH NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PK0039255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	R	SIVARAMAN	K	K	K	35/8 MAMBALAM ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	R	SIVARAMAN	K	K	K	35/8 MAMBALAM ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	R	SIVARAMAN	K	K	K	35/8 MAMBALAM ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	R	SUNDARI	K	K	K	C/O K R SIVARAMAN 35/8 MAMBALAM RD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	R	SUNDARI	K	K	K	C/O K R SIVARAMAN 35/8 MAMBALAM RD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	R	SUNDARI	K	K	K	C/O K R SIVARAMAN 35/8 MAMBALAM RD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	R	SUNDARI	K	K	K	C/O K R SIVARAMAN 35/8 MAMBALAM RD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	R	SUNDARI	K	K	K	C/O K R SIVARAMAN 35/8 MAMBALAM RD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KURIAN		NEELAMKAVIL	GEORGE	GEORGE	GEORGE	KOTTEKAD KUTTUR POST TRICHUR DISTRICT TRICHUR	INDIA	KERALA	TRICHUR	680013	PK0039279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KURIAN		NEELAMKAVIL	GEORGE	GEORGE	GEORGE	KOTTEKAD KUTTUR POST TRICHUR DISTRICT TRICHUR	INDIA	KERALA	TRICHUR	680013	PK0039279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K		PREETHA	KRISHNAN	KRISHNAN	KRISHNAN	48,STROTTEN MUTHAIAH MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0039282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		PREETHA	KRISHNAN	KRISHNAN	KRISHNAN	48,STROTTEN MUTHAIAH MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0039282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		PREETHA	KRISHNAN	KRISHNAN	KRISHNAN	48,STROTTEN MUTHAIAH MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0039282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		PREETHA	KRISHNAN	KRISHNAN	KRISHNAN	48,STROTTEN MUTHAIAH MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0039282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		PREETHA	KRISHNAN	KRISHNAN	KRISHNAN	48,STROTTEN MUTHAIAH MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0039282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		SUNDAR	S	S	S	202 DHRUVTARA APARTMENTS 241 DR.RAJENDRA PRASAD ROAD TATABADCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PK0039296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		SUNDAR	S	S	S	202 DHRUVTARA APARTMENTS 241 DR.RAJENDRA PRASAD ROAD TATABADCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PK0039296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		SUNDAR	S	S	S	202 DHRUVTARA APARTMENTS 241 DR.RAJENDRA PRASAD ROAD TATABADCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PK0039296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		SUNDAR	S	S	S	202 DHRUVTARA APARTMENTS 241 DR.RAJENDRA PRASAD ROAD TATABADCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PK0039296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	R	VAIDYANATHAN	K	K	K	466/3,8TH CROSS STREET 9 C F SOUTH COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600038	PK0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	R	VAIDYANATHAN	K	K	K	466/3,8TH CROSS STREET 9 C F SOUTH COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600038	PK0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	R	VAIDYANATHAN	K	K	K	466/3,8TH CROSS STREET 9 C F SOUTH COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600038	PK0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	R	VAIDYANATHAN	K	K	K	466/3,8TH CROSS STREET 9 C F SOUTH COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600038	PK0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	R	VAIDYANATHAN	K	K	K	466/3,8TH CROSS STREET 9 C F SOUTH COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600038	PK0039297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	S	VENKATRAMAN	K	K	K	NO.116 G N CHETTY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	VENKATRAMAN	K	K	K	NO.116 G N CHETTY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	VENKATRAMAN	K	K	K	NO.116 G N CHETTY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	S	VENKATRAMAN	K	K	K	NO.116 G N CHETTY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	VENKATRAMAN	K	K	K	NO.116 G N CHETTY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOTA	SANARDHANA	RAO	KOTA	KOTA	KOTA	17/354 B K M STREET CUDDAPAH (A.P.) 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0039315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOTASHANTHI		NO	NO	FY-6
KOTA	SANARDHANA	RAO	KOTA	KOTA	KOTA	17/354 B K M STREET CUDDAPAH (A.P.) 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0039315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOTASHANTHI		NO	NO	FY-7
KOTA	SANARDHANA	RAO	KOTA	KOTA	KOTA	17/354 B K M STREET CUDDAPAH (A.P.) 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0039315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOTASHANTHI		NO	NO	FY-4
KOTA	SANARDHANA	RAO	KOTA	KOTA	KOTA	17/354 B K M STREET CUDDAPAH (A.P.) 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0039315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOTASHANTHI		NO	NO	FY-2
KOTA	SANARDHANA	RAO	KOTA	KOTA	KOTA	17/354 B K M STREET CUDDAPAH (A.P.) 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0039315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOTASHANTHI		NO	NO	FY-5
KOTA	SANARDHANA	RAO	KOTA	KOTA	KOTA	17/354 B K M STREET CUDDAPAH (A.P.) 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0039315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOTASHANTHI		NO	NO	FY-3
KAKA		ABDULLA	KAKA	KAKA	KAKA	OOMER HOUSE OOMERABAD 635808 OOMERABAD	INDIA	TAMIL NADU	TIRUPPATTUR	635808	PK0039320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAKA		ABDULLA	KAKA	KAKA	KAKA	OOMER HOUSE OOMERABAD 635808 OOMERABAD	INDIA	TAMIL NADU	TIRUPPATTUR	635808	PK0039320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAKA		ABDULLA	KAKA	KAKA	KAKA	OOMER HOUSE OOMERABAD 635808 OOMERABAD	INDIA	TAMIL NADU	TIRUPPATTUR	635808	PK0039320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAKA		ABDULLA	KAKA	KAKA	KAKA	OOMER HOUSE OOMERABAD 635808 OOMERABAD	INDIA	TAMIL NADU	TIRUPPATTUR	635808	PK0039320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	A	MANI	NIL	NIL	NIL	12A BIG STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PK0039328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	A	MANI	NIL	NIL	NIL	12A BIG STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PK0039328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	A	MANI	NIL	NIL	NIL	12A BIG STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PK0039328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	A	MANI	NIL	NIL	NIL	12A BIG STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PK0039328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	A	MANI	NIL	NIL	NIL	12A BIG STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PK0039328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	LALIT	KUMAR JAIN	KEWAL	KEWAL	KEWAL	117 BRICKLIN ROAD PURASWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PK0039336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
K	LALIT	KUMAR JAIN	KEWAL	KEWAL	KEWAL	117 BRICKLIN ROAD PURASWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PK0039336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
K	LALIT	KUMAR JAIN	KEWAL	KEWAL	KEWAL	117 BRICKLIN ROAD PURASWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PK0039336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
K	LALIT	KUMAR JAIN	KEWAL	KEWAL	KEWAL	117 BRICKLIN ROAD PURASWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PK0039336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
KHEM	CHAND	GUPTA	R	R	R	HOUSE NO.2332 SECTOR-15 HARYANA SONIPAT	INDIA	HARYANA	SONEPAT	131001	PK0039363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
KHEM	CHAND	GUPTA	R	R	R	HOUSE NO.2332 SECTOR-15 HARYANA SONIPAT	INDIA	HARYANA	SONEPAT	131001	PK0039363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
KHEM	CHAND	GUPTA	R	R	R	HOUSE NO.2332 SECTOR-15 HARYANA SONIPAT	INDIA	HARYANA	SONEPAT	131001	PK0039363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
KHEM	CHAND	GUPTA	R	R	R	HOUSE NO.2332 SECTOR-15 HARYANA SONIPAT	INDIA	HARYANA	SONEPAT	131001	PK0039363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
KHEM	CHAND	GUPTA	R	R	R	HOUSE NO.2332 SECTOR-15 HARYANA SONIPAT	INDIA	HARYANA	SONEPAT	131001	PK0039363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
KHEM	CHAND	GUPTA	R	R	R	HOUSE NO.2332 SECTOR-15 HARYANA SONIPAT	INDIA	HARYANA	SONEPAT	131001	PK0039363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUSUM	BALA	CHUGH	JAGDISH	JAGDISH	JAGDISH	J-8/50 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0039404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KUSUM	BALA	CHUGH	JAGDISH	JAGDISH	JAGDISH	J-8/50 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0039404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KUSUM	BALA	CHUGH	JAGDISH	JAGDISH	JAGDISH	J-8/50 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0039404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KUSUM	BALA	CHUGH	JAGDISH	JAGDISH	JAGDISH	J-8/50 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0039404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KUSUM	BALA	CHUGH	JAGDISH	JAGDISH	JAGDISH	J-8/50 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0039404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KUSUM	BALA	CHUGH	JAGDISH	JAGDISH	JAGDISH	J-8/50 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0039404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KUSUM	BALA	CHUGH	JAGDISH	JAGDISH	JAGDISH	J-8/50 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0039404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KUMUD		SHARMA	INDRA	INDRA	INDRA	AIR FORCE INSTITUTE OF NBC PROTECTION AIR FORCE STN, ARJANGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110047	PK0039432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		INDRAMOHANSHARMA		NO	NO	FY-1
KUMUD		SHARMA	INDRA	INDRA	INDRA	AIR FORCE INSTITUTE OF NBC PROTECTION AIR FORCE STN, ARJANGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110047	PK0039432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		INDRAMOHANSHARMA		NO	NO	FY-3
KUMUD		SHARMA	INDRA	INDRA	INDRA	AIR FORCE INSTITUTE OF NBC PROTECTION AIR FORCE STN, ARJANGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110047	PK0039432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		INDRAMOHANSHARMA		NO	NO	FY-2
KASI		MATHEW	KASI	KASI	KASI	RZ-17B M BLOCK WEST SAGARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PK0039436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KASI		MATHEW	KASI	KASI	KASI	RZ-17B M BLOCK WEST SAGARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PK0039436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KASI		MATHEW	KASI	KASI	KASI	RZ-17B M BLOCK WEST SAGARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PK0039436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHAN	CHANDRA	PANT	MATHURA	MATHURA	MATHURA	M 77 B OBSERVATORY QRS LODI RD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0039474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KISHAN	CHANDRA	PANT	MATHURA	MATHURA	MATHURA	M 77 B OBSERVATORY QRS LODI RD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0039474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KISHAN	CHANDRA	PANT	MATHURA	MATHURA	MATHURA	M 77 B OBSERVATORY QRS LODI RD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0039474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRISHANKUMAR		JINDAL	BANARSI	BANARSI	BANARSI	1214 MODEL TOWN, PHASE-3 URBAN EASTATE MODEL TOWNBATHINDAPUNJAB	INDIA	PUNJAB	BHATINDA	151001	PK0039479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	ROBINJINDAL	NARESHJINDAL		NO	NO	FY-6
KRISHNA		PRADHAN	K	K	K	FLAT NO.1704, ORCHID TOWER, PARAMOUNT SYMPHONY, CROSSING REPUBLICK-NH-24.GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PK0039485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMRITASINGH		NO	NO	FY-1
KRISHNA		PRADHAN	K	K	K	FLAT NO.1704, ORCHID TOWER, PARAMOUNT SYMPHONY, CROSSING REPUBLICK-NH-24.GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PK0039485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMRITASINGH		NO	NO	FY-7
KRISHNA		PRADHAN	K	K	K	FLAT NO.1704, ORCHID TOWER, PARAMOUNT SYMPHONY, CROSSING REPUBLICK-NH-24.GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PK0039485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMRITASINGH		NO	NO	FY-2
KRISHNA		PRADHAN	K	K	K	FLAT NO.1704, ORCHID TOWER, PARAMOUNT SYMPHONY, CROSSING REPUBLICK-NH-24.GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PK0039485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMRITASINGH		NO	NO	FY-6
KUKUNOOK	UDAY	KUMAR REDDY	K	K	K	H.NO.3/5/704 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK0039501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KAVITHAREDDY		NO	NO	FY-7
KAVITHA		REDDY	K	K	K	H.NO.3/5/704 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK0039502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KUKUNOORUDAYKUMARREDDY		NO	NO	FY-7
KAVITHA		REDDY	K	K	K	H.NO.3/5/704 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK0039502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KUKUNOORUDAYKUMARREDDY		NO	NO	FY-4
K	L	N REDDY	RAM	RAM	RAM	PLOT NO.48 HOUDE NO.5-8-31/48, SYLVARGREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KSAROJINIREDDY		NO	NO	FY-1
K	L	N REDDY	RAM	RAM	RAM	PLOT NO.48 HOUDE NO.5-8-31/48, SYLVARGREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KSAROJINIREDDY		NO	NO	FY-5
K	L	N REDDY	RAM	RAM	RAM	PLOT NO.48 HOUDE NO.5-8-31/48, SYLVARGREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KSAROJINIREDDY		NO	NO	FY-7
K	L	N REDDY	RAM	RAM	RAM	PLOT NO.48 HOUDE NO.5-8-31/48, SYLVARGREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KSAROJINIREDDY		NO	NO	FY-4
K	L	N REDDY	RAM	RAM	RAM	PLOT NO.48 HOUDE NO.5-8-31/48, SYLVARGREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KSAROJINIREDDY		NO	NO	FY-6
K	L	N REDDY	RAM	RAM	RAM	PLOT NO.48 HOUDE NO.5-8-31/48, SYLVARGREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KSAROJINIREDDY		NO	NO	FY-2
K	L	N REDDY	RAM	RAM	RAM	PLOT NO.48 HOUDE NO.5-8-31/48, SYLVARGREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KSAROJINIREDDY		NO	NO	FY-3
K	SAROJINI	DEVI	K	K	K	PLOT NO.48, HOUSE NO.5-8-31/48, SYLVER GREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KLNREDDY		NO	NO	FY-1
K	SAROJINI	DEVI	K	K	K	PLOT NO.48, HOUSE NO.5-8-31/48, SYLVER GREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KLNREDDY		NO	NO	FY-5
K	SAROJINI	DEVI	K	K	K	PLOT NO.48, HOUSE NO.5-8-31/48, SYLVER GREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KLNREDDY		NO	NO	FY-7
K	SAROJINI	DEVI	K	K	K	PLOT NO.48, HOUSE NO.5-8-31/48, SYLVER GREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KLNREDDY		NO	NO	FY-4
K	SAROJINI	DEVI	K	K	K	PLOT NO.48, HOUSE NO.5-8-31/48, SYLVER GREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KLNREDDY		NO	NO	FY-6
K	SAROJINI	DEVI	K	K	K	PLOT NO.48, HOUSE NO.5-8-31/48, SYLVER GREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KLNREDDY		NO	NO	FY-2
K	SAROJINI	DEVI	K	K	K	PLOT NO.48, HOUSE NO.5-8-31/48, SYLVER GREEN, YAPRAL, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500087	PK0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KLNREDDY		NO	NO	FY-3
KUMKUM		PARASHARY	LATE	LATE	LATE	M.I.G.,576 DHANWANTARI NAGAR, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUMKUM		PARASHARY	LATE	LATE	LATE	M.I.G.,576 DHANWANTARI NAGAR, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUMKUM		PARASHARY	LATE	LATE	LATE	M.I.G.,576 DHANWANTARI NAGAR, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMKUM		PARASHARY	LATE	LATE	LATE	M.I.G.,576 DHANWANTARI NAGAR, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUMKUM		PARASHARY	LATE	LATE	LATE	M.I.G.,576 DHANWANTARI NAGAR, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM			NIL	NIL	NIL	C/O J P SHARMA 3 MIG NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0039509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KUSUM			NIL	NIL	NIL	C/O J P SHARMA 3 MIG NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0039509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAUSHAL		AGRAWAL	SRI	SRI	SRI	5-26-VI KRAM COLONEY RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0039526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEEPTIAGRAWAL		NO	NO	FY-7
KAUSHAL		AGRAWAL	SRI	SRI	SRI	5-26-VI KRAM COLONEY RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0039526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEEPTIAGRAWAL		NO	NO	FY-6
KANCHAN	MILIND	KELKAR	MILIND	MIIJND	MILIND	8 LOUKIK OFF DADASAHEB PHALKE RD DADAR CROSS ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0039561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MILINDLAXMANKELKAR		NO	NO	FY-6
KANCHAN	MILIND	KELKAR	MILIND	MIIJND	MILIND	8 LOUKIK OFF DADASAHEB PHALKE RD DADAR CROSS ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0039561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MILINDLAXMANKELKAR		NO	NO	FY-7
KANCHAN	MILIND	KELKAR	MILIND	MIIJND	MILIND	8 LOUKIK OFF DADASAHEB PHALKE RD DADAR CROSS ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0039561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MILINDLAXMANKELKAR		NO	NO	FY-3
KANCHAN	MILIND	KELKAR	MILIND	MIIJND	MILIND	8 LOUKIK OFF DADASAHEB PHALKE RD DADAR CROSS ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0039561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MILINDLAXMANKELKAR		NO	NO	FY-5
KUSUMKUMARI	GIRISHCHANDRA	SRIVAS	GIRISH	GIRISH	GIRISH	606B MAYUR APARTMENTS MAROL MILITARY RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PK0039570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KUSUMKUMARI	GIRISHCHANDRA	SRIVAS	GIRISH	GIRISH	GIRISH	606B MAYUR APARTMENTS MAROL MILITARY RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PK0039570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUSUMKUMARI	GIRISHCHANDRA	SRIVAS	GIRISH	GIRISH	GIRISH	606B MAYUR APARTMENTS MAROL MILITARY RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PK0039570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KUSUMKUMARI	GIRISHCHANDRA	SRIVAS	GIRISH	GIRISH	GIRISH	606B MAYUR APARTMENTS MAROL MILITARY RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PK0039570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KUSUMKUMARI	GIRISHCHANDRA	SRIVAS	GIRISH	GIRISH	GIRISH	606B MAYUR APARTMENTS MAROL MILITARY RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PK0039570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KISHOR	BHASKAR	KARNIK	BHASKAR	BHASKAR	BHASKAR	SEETARAM BHUVAN GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0039589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		REKHAKISHORKARNIK		NO	NO	FY-7
KISHOR	BHASKAR	KARNIK	BHASKAR	BHASKAR	BHASKAR	SEETARAM BHUVAN GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0039589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		REKHAKISHORKARNIK		NO	NO	FY-6
KISHOR	BHASKAR	KARNIK	BHASKAR	BHASKAR	BHASKAR	SEETARAM BHUVAN GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0039589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		REKHAKISHORKARNIK		NO	NO	FY-3
KALAPPURAKKAL	ABRAHAM	PAULOSE	K	K	K	BLOCK NO 39,ROOM NO 6 GURUKRIPA.ULHASNAGAR ONE KALYANDIST.THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PK0039608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MARYKPAULOSE		NO	NO	FY-5
KALAPPURAKKAL	ABRAHAM	PAULOSE	K	K	K	BLOCK NO 39,ROOM NO 6 GURUKRIPA.ULHASNAGAR ONE KALYANDIST.THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PK0039608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MARYKPAULOSE		NO	NO	FY-7
KALAPPURAKKAL	ABRAHAM	PAULOSE	K	K	K	BLOCK NO 39,ROOM NO 6 GURUKRIPA.ULHASNAGAR ONE KALYANDIST.THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PK0039608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MARYKPAULOSE		NO	NO	FY-6
KALAPPURAKKAL	ABRAHAM	PAULOSE	K	K	K	BLOCK NO 39,ROOM NO 6 GURUKRIPA.ULHASNAGAR ONE KALYANDIST.THANE THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PK0039608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MARYKPAULOSE		NO	NO	FY-3
KANTILAL		CHOPRA	SHREE	SHREE	SHREE	C/O VIMAL CHAND GOUTAM CHAND MAIN BAZAR PALI SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PK0039616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KANTILAL		CHOPRA	SHREE	SHREE	SHREE	C/O VIMAL CHAND GOUTAM CHAND MAIN BAZAR PALI SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PK0039616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANTILAL		CHOPRA	SHREE	SHREE	SHREE	C/O VIMAL CHAND GOUTAM CHAND MAIN BAZAR PALI SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PK0039616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KULKARNI	SATISH	MANOHAR	MANOHAR	MANOHAR	MANOHAR	PLOT NO 9 BLOCK 560 SAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PK0039618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHARMAPAWANKUMAR		NO	NO	FY-1
KULKARNI	SATISH	MANOHAR	MANOHAR	MANOHAR	MANOHAR	PLOT NO 9 BLOCK 560 SAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PK0039618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHARMAPAWANKUMAR		NO	NO	FY-7
KULKARNI	SATISH	MANOHAR	MANOHAR	MANOHAR	MANOHAR	PLOT NO 9 BLOCK 560 SAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PK0039618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHARMAPAWANKUMAR		NO	NO	FY-6
KULKARNI	SATISH	MANOHAR	MANOHAR	MANOHAR	MANOHAR	PLOT NO 9 BLOCK 560 SAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PK0039618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHARMAPAWANKUMAR		NO	NO	FY-3
KAILASH	YOGESH	DOSHI	YOGESH	YOGESH	YOGESH	220 GULABWADI ASAKHAN BLDG 2ND FLOOR R NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0039624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YOGESHDOSHI		NO	NO	FY-1
KAILASH	YOGESH	DOSHI	YOGESH	YOGESH	YOGESH	220 GULABWADI ASAKHAN BLDG 2ND FLOOR R NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0039624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YOGESHDOSHI		NO	NO	FY-4
KAILASH	YOGESH	DOSHI	YOGESH	YOGESH	YOGESH	220 GULABWADI ASAKHAN BLDG 2ND FLOOR R NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0039624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YOGESHDOSHI		NO	NO	FY-5
KAILASH	YOGESH	DOSHI	YOGESH	YOGESH	YOGESH	220 GULABWADI ASAKHAN BLDG 2ND FLOOR R NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0039624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGESHDOSHI		NO	NO	FY-3
KAILASH	YOGESH	DOSHI	YOGESH	YOGESH	YOGESH	220 GULABWADI ASAKHAN BLDG 2ND FLOOR R NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0039624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YOGESHDOSHI		NO	NO	FY-2
KAMALAKAR	SHRIKRISHNA	NAIK	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	B-11-4, GOVT. COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0039627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRATIBHASHRIKRISHNANAIKPRADEEPSHRIKRISHNANAIK		NO	NO	FY-7
KAMALAKAR	SHRIKRISHNA	NAIK	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	B-11-4, GOVT. COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0039627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRATIBHASHRIKRISHNANAIKPRADEEPSHRIKRISHNANAIK		NO	NO	FY-3
KAMALAKAR	SHRIKRISHNA	NAIK	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	B-11-4, GOVT. COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0039627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRATIBHASHRIKRISHNANAIKPRADEEPSHRIKRISHNANAIK		NO	NO	FY-6
KALPANA		GOSALIA	UDAY	UDAY	UDAY	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0039648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UDAYGOSALIALAXMIGOSALIA		NO	NO	FY-7
KALPANA		GOSALIA	UDAY	UDAY	UDAY	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0039648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		UDAYGOSALIALAXMIGOSALIA		NO	NO	FY-1
KALPANA		GOSALIA	UDAY	UDAY	UDAY	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0039648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UDAYGOSALIALAXMIGOSALIA		NO	NO	FY-5
KALPANA		GOSALIA	UDAY	UDAY	UDAY	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0039648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		UDAYGOSALIALAXMIGOSALIA		NO	NO	FY-6
KALPANA		GOSALIA	UDAY	UDAY	UDAY	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0039648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		UDAYGOSALIALAXMIGOSALIA		NO	NO	FY-2
KALPANA		GOSALIA	UDAY	UDAY	UDAY	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0039648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UDAYGOSALIALAXMIGOSALIA		NO	NO	FY-3
KANTILAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	E/2, SATELITE APTS., NEAR KAMESHWAR SCHOOL JODHPUR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DARSHITKANTILALSHAH		NO	NO	FY-7
KANTILAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	E/2, SATELITE APTS., NEAR KAMESHWAR SCHOOL JODHPUR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DARSHITKANTILALSHAH		NO	NO	FY-6
KANTILAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	E/2, SATELITE APTS., NEAR KAMESHWAR SCHOOL JODHPUR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DARSHITKANTILALSHAH		NO	NO	FY-4
KIRAN	CHAMAKALAL	MEHTA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	A-4,SWAYMBHU APARTMENT, NEAR AZAD SOCIETY, B/H,SAHAJANAND COLLEGE,AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DIPIKABENKIRANKUMARMEHTA		NO	NO	FY-7
KIRAN	CHAMAKALAL	MEHTA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	A-4,SWAYMBHU APARTMENT, NEAR AZAD SOCIETY, B/H,SAHAJANAND COLLEGE,AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DIPIKABENKIRANKUMARMEHTA		NO	NO	FY-6
KUSUMBA		SOLANKI	GHANASHYAMSINH	GHANASHYAMSINH	GHANASHYAMSINH	C/O GHANASHYAMSINH N.SOLANKI DENA BANK-AMBAJI DIST-B.K. BANSAKANTHA	INDIA	GUJARAT	PALANPUR	385110	PK0039688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GHANASHYAMSINHSOLANKI		NO	NO	FY-6
KRISHNA		GOYAL	GHANSHYAM	GHANSHYAM	GHANSHYAM	54 JAKORBAI CHAMBER, OPP. MADHAV BAUG PANCH KUWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PK0039690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KRISHNA		GOYAL	GHANSHYAM	GHANSHYAM	GHANSHYAM	54 JAKORBAI CHAMBER, OPP. MADHAV BAUG PANCH KUWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PK0039690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		GOYAL	GHANSHYAM	GHANSHYAM	GHANSHYAM	54 JAKORBAI CHAMBER, OPP. MADHAV BAUG PANCH KUWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PK0039690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KRISHNA		GOYAL	GHANSHYAM	GHANSHYAM	GHANSHYAM	54 JAKORBAI CHAMBER, OPP. MADHAV BAUG PANCH KUWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PK0039690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		GOYAL	GHANSHYAM	GHANSHYAM	GHANSHYAM	54 JAKORBAI CHAMBER, OPP. MADHAV BAUG PANCH KUWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PK0039690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAUSHALYA		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	1883 OPP BALAJIS MANDIR DHALS POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0039729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KIRANKUMARSARAIYAAMISHSARAIYA		NO	NO	FY-5
KAUSHALYA		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	1883 OPP BALAJIS MANDIR DHALS POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0039729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KIRANKUMARSARAIYAAMISHSARAIYA		NO	NO	FY-4
KAUSHALYA		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	1883 OPP BALAJIS MANDIR DHALS POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0039729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KIRANKUMARSARAIYAAMISHSARAIYA		NO	NO	FY-2
KAUSHALYA		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	1883 OPP BALAJIS MANDIR DHALS POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0039729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KIRANKUMARSARAIYAAMISHSARAIYA		NO	NO	FY-1
KAUSHALYA		SHAH	MANUBHAI	MANUBHAI	MANUBHAI	1883 OPP BALAJIS MANDIR DHALS POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0039729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KIRANKUMARSARAIYAAMISHSARAIYA		NO	NO	FY-3
KANTILAL		CHOPRA	TEJRAJ	TEJRAJ	TEJRAJ	C/O VIMAL CHAND GOUTAM CHAND MAIN BAZAR SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PK0039738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KANTILAL		CHOPRA	TEJRAJ	TEJRAJ	TEJRAJ	C/O VIMAL CHAND GOUTAM CHAND MAIN BAZAR SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PK0039738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KANTILAL		CHOPRA	TEJRAJ	TEJRAJ	TEJRAJ	C/O VIMAL CHAND GOUTAM CHAND MAIN BAZAR SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PK0039738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KISHORBHAI	MATHURDAS	THAKKER	MATHURDAS	MATHURDAS	MATHURDAS	12 BALKRISHNA APARTMENTS HAWADANI POLE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PK0039765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHORBHAI	MATHURDAS	THAKKER	MATHURDAS	MATHURDAS	MATHURDAS	12 BALKRISHNA APARTMENTS HAWADANI POLE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PK0039765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORBHAI	MATHURDAS	THAKKER	MATHURDAS	MATHURDAS	MATHURDAS	12 BALKRISHNA APARTMENTS HAWADANI POLE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PK0039765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHORBHAI	MATHURDAS	THAKKER	MATHURDAS	MATHURDAS	MATHURDAS	12 BALKRISHNA APARTMENTS HAWADANI POLE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PK0039765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHORBHAI	MATHURDAS	THAKKER	MATHURDAS	MATHURDAS	MATHURDAS	12 BALKRISHNA APARTMENTS HAWADANI POLE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PK0039765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KINNARY	THAKORLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77 AZAD SOCIETY AMBA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029		BHARTIBENTHAKORLALTHAKKAR		NO	NO	FY-5
KINNARY	THAKORLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77 AZAD SOCIETY AMBA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031		BHARTIBENTHAKORLALTHAKKAR		NO	NO	FY-7
KINNARY	THAKORLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77 AZAD SOCIETY AMBA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025		BHARTIBENTHAKORLALTHAKKAR		NO	NO	FY-1
KINNARY	THAKORLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77 AZAD SOCIETY AMBA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030		BHARTIBENTHAKORLALTHAKKAR		NO	NO	FY-6
KINNARY	THAKORLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77 AZAD SOCIETY AMBA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028		BHARTIBENTHAKORLALTHAKKAR		NO	NO	FY-4
KINNARY	THAKORLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77 AZAD SOCIETY AMBA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027		BHARTIBENTHAKORLALTHAKKAR		NO	NO	FY-3
KINNARY	THAKORLAL	THAKKAR	THAKORLAL	THAKORLAL	THAKORLAL	77 AZAD SOCIETY AMBA WADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0039790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026		BHARTIBENTHAKORLALTHAKKAR		NO	NO	FY-2
KUSUM	NARAHARIRAY	DAVE	NARHARIRAY	NARHARIRAY	NARHARIRAY	2 STATE BANK OFFICERS SOC OPP SARAL FLATS NR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0039800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARHARIRAYHARGOVINDDAVE		NO	NO	FY-1
KUSUM	NARAHARIRAY	DAVE	NARHARIRAY	NARHARIRAY	NARHARIRAY	2 STATE BANK OFFICERS SOC OPP SARAL FLATS NR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0039800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NARHARIRAYHARGOVINDDAVE		NO	NO	FY-7
KUSUM	NARAHARIRAY	DAVE	NARHARIRAY	NARHARIRAY	NARHARIRAY	2 STATE BANK OFFICERS SOC OPP SARAL FLATS NR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0039800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARHARIRAYHARGOVINDDAVE		NO	NO	FY-2
KIRITKUMAR	RATILAL	THAKKAR	RATILAL	RATILAL	RATILAL	BUNGALOW NO 28 H-1 SHITALWADI SOCIETY NIRNAYANAGAR ROAD RANIP OPP SECTOR 4AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0039801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHUPENDRAJAYANTILALJHAVERI		NO	NO	FY-7
KIRAN	SHANKER	SHUKLA	KARUNA	KARUNA	KARUNA	2B/1 BELI ROAD NEW KATRA ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	SHANKER	SHUKLA	KARUNA	KARUNA	KARUNA	2B/1 BELI ROAD NEW KATRA ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	SHANKER	SHUKLA	KARUNA	KARUNA	KARUNA	2B/1 BELI ROAD NEW KATRA ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	SHANKER	SHUKLA	KARUNA	KARUNA	KARUNA	2B/1 BELI ROAD NEW KATRA ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	SHANKER	SHUKLA	KARUNA	KARUNA	KARUNA	2B/1 BELI ROAD NEW KATRA ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PK0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRITKUMAR		RAJA	PUNJABHAI	PUNJABHAI	PUNJABHAI	P.B.NO-102, ANAND POST OFFICE, ANAND	INDIA	GUJARAT	ANAND	388001	PK0039824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MEENARAJASANJAYRAJA		NO	NO	FY-7
KIRITKUMAR		RAJA	PUNJABHAI	PUNJABHAI	PUNJABHAI	P.B.NO-102, ANAND POST OFFICE, ANAND	INDIA	GUJARAT	ANAND	388001	PK0039824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MEENARAJASANJAYRAJA		NO	NO	FY-6
KANDUBHAI	NATNNBHAI	DESAI	NATHABHAI	NATHABHAI	NATHABHAI	NILKANT NAGAR SOCIETY BEHIND GRID ANAND	INDIA	GUJARAT	ANAND	388001	PK0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANDUBHAI	NATNNBHAI	DESAI	NATHABHAI	NATHABHAI	NATHABHAI	NILKANT NAGAR SOCIETY BEHIND GRID ANAND	INDIA	GUJARAT	ANAND	388001	PK0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANDUBHAI	NATNNBHAI	DESAI	NATHABHAI	NATHABHAI	NATHABHAI	NILKANT NAGAR SOCIETY BEHIND GRID ANAND	INDIA	GUJARAT	ANAND	388001	PK0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANDUBHAI	NATNNBHAI	DESAI	NATHABHAI	NATHABHAI	NATHABHAI	NILKANT NAGAR SOCIETY BEHIND GRID ANAND	INDIA	GUJARAT	ANAND	388001	PK0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANDUBHAI	NATNNBHAI	DESAI	NATHABHAI	NATHABHAI	NATHABHAI	NILKANT NAGAR SOCIETY BEHIND GRID ANAND	INDIA	GUJARAT	ANAND	388001	PK0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANDUBHAI	NATNNBHAI	DESAI	NATHABHAI	NATHABHAI	NATHABHAI	NILKANT NAGAR SOCIETY BEHIND GRID ANAND	INDIA	GUJARAT	ANAND	388001	PK0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KANDUBHAI	NATNNBHAI	DESAI	NATHABHAI	NATHABHAI	NATHABHAI	NILKANT NAGAR SOCIETY BEHIND GRID ANAND	INDIA	GUJARAT	ANAND	388001	PK0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KUSUM	SAURABH	DIXIT	SAURABH	SAURABH	SAURABH	7, PARIS NAGAR SOCIETY NEAR LIONS HALL RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PK0039855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAURABHHARIVADANDIXIT		NO	NO	FY-7
KIRAN		BADKATTE	PUNDLIK	PUNDLIK	PUNDLIK	112 JAYLAKSHMI SOCIETY NEAR SHRIPAL NAGAR OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHABADKATTE		NO	NO	FY-1
KIRAN		BADKATTE	PUNDLIK	PUNDLIK	PUNDLIK	112 JAYLAKSHMI SOCIETY NEAR SHRIPAL NAGAR OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHABADKATTE		NO	NO	FY-4
KIRAN		BADKATTE	PUNDLIK	PUNDLIK	PUNDLIK	112 JAYLAKSHMI SOCIETY NEAR SHRIPAL NAGAR OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHABADKATTE		NO	NO	FY-3
KIRAN		BADKATTE	PUNDLIK	PUNDLIK	PUNDLIK	112 JAYLAKSHMI SOCIETY NEAR SHRIPAL NAGAR OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHABADKATTE		NO	NO	FY-2
KIRAN		BADKATTE	PUNDLIK	PUNDLIK	PUNDLIK	112 JAYLAKSHMI SOCIETY NEAR SHRIPAL NAGAR OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHABADKATTE		NO	NO	FY-5
KISHORKUMAR		KAPADIA	MANILAL	MANILAL	MANILAL	45 CHRISTIAN SOCIETY NEAR ARVIND BAUG FATEHGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PK0039876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KISHORKUMAR		KAPADIA	MANILAL	MANILAL	MANILAL	45 CHRISTIAN SOCIETY NEAR ARVIND BAUG FATEHGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PK0039876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KETAKIBEN	PRADIPKUMAR	SHAH	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	PURBAINUPARU AT & POST PADRA BARODA	INDIA	GUJARAT	VADODARA	391440	PK0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KETAKIBEN	PRADIPKUMAR	SHAH	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	PURBAINUPARU AT & POST PADRA BARODA	INDIA	GUJARAT	VADODARA	391440	PK0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KETAKIBEN	PRADIPKUMAR	SHAH	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	PURBAINUPARU AT & POST PADRA BARODA	INDIA	GUJARAT	VADODARA	391440	PK0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KETAKIBEN	PRADIPKUMAR	SHAH	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	PURBAINUPARU AT & POST PADRA BARODA	INDIA	GUJARAT	VADODARA	391440	PK0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KETAKIBEN	PRADIPKUMAR	SHAH	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	PURBAINUPARU AT & POST PADRA BARODA	INDIA	GUJARAT	VADODARA	391440	PK0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAJAL	MUKUND	PARIKH	MUKUND	MUKUND	MUKUND	MORE COLONY OPP SHREYAS SCHOOL NEAR DAWAT MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PK0039909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MUKUNDKANCHANLAL PARIKH		NO	NO	FY-7
KAJAL	MUKUND	PARIKH	MUKUND	MUKUND	MUKUND	MORE COLONY OPP SHREYAS SCHOOL NEAR DAWAT MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PK0039909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKUNDKANCHANLAL PARIKH		NO	NO	FY-1
KAJAL	MUKUND	PARIKH	MUKUND	MUKUND	MUKUND	MORE COLONY OPP SHREYAS SCHOOL NEAR DAWAT MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PK0039909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MUKUNDKANCHANLAL PARIKH		NO	NO	FY-4
KAJAL	MUKUND	PARIKH	MUKUND	MUKUND	MUKUND	MORE COLONY OPP SHREYAS SCHOOL NEAR DAWAT MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PK0039909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKUNDKANCHANLAL PARIKH		NO	NO	FY-3
KAJAL	MUKUND	PARIKH	MUKUND	MUKUND	MUKUND	MORE COLONY OPP SHREYAS SCHOOL NEAR DAWAT MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PK0039909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MUKUNDKANCHANLAL PARIKH		NO	NO	FY-6
KAJAL	MUKUND	PARIKH	MUKUND	MUKUND	MUKUND	MORE COLONY OPP SHREYAS SCHOOL NEAR DAWAT MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PK0039909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MUKUNDKANCHANLAL PARIKH		NO	NO	FY-5
KOKILABEN	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PK0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JASHWANTLALMANILALSHAH		NO	NO	FY-1
KOKILABEN	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PK0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JASHWANTLALMANILALSHAH		NO	NO	FY-4
KOKILABEN	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PK0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JASHWANTLALMANILALSHAH		NO	NO	FY-2
KOKILABEN	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PK0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JASHWANTLALMANILALSHAH		NO	NO	FY-5
KOKILABEN	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PK0039950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JASHWANTLALMANILALSHAH		NO	NO	FY-3
KANUBHAI	J	KAPADIA	JADAVBHAI	JADAVBHAI	JADAVBHAI	AT MORANGI POST DUNGAR SAURASTRA AREA AMRELI	INDIA	GUJARAT	BHAVNAGAR	364555	PK0039964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANBHAIJKAPADIA		NO	NO	FY-7
KIRTIKUMAR			MANGALDAS	MANGALDAS	MANGALDAS	STATIONROAD RAJPARDI VIAANKLESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393115	PK0039997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALABEN		NO	NO	FY-1
KIRTIKUMAR			MANGALDAS	MANGALDAS	MANGALDAS	STATIONROAD RAJPARDI VIAANKLESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393115	PK0039997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALABEN		NO	NO	FY-7
KIRTIKUMAR			MANGALDAS	MANGALDAS	MANGALDAS	STATIONROAD RAJPARDI VIAANKLESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393115	PK0039997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMALABEN		NO	NO	FY-6
KIRITBHAI		PATEL	BHAJALBHAI	BHAJALBHAI	BHAJALBHAI	ATHPOUMALLA WADIFALIA TAJHAGADIA DIST BROACH BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393120	PK0039998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URVESHIBENPATEL		NO	NO	FY-7
KIRITBHAI		PATEL	BHAJALBHAI	BHAJALBHAI	BHAJALBHAI	ATHPOUMALLA WADIFALIA TAJHAGADIA DIST BROACH BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393120	PK0039998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URVESHIBENPATEL		NO	NO	FY-6
KUMUD	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KUMUD	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KUMUD	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KUMUD	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KUMUD	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	HANUMAN SHERI NEAR BANK OF INDIA VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHAND	AGRAWAL	LALOO	LALOO	LALOO	563 RAJAKATARE NIWAS HANUMANTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PK0040046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AMITKUMARAGRAWAL		NO	NO	FY-7
KHATRI	RAMESH	KUMAR	KHATRI	KHATRI	KHATRI	C/O M/S ROHRA ENTERPRISES SHOP NO 14 GURANDI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PK0040048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHATRI	RAMESH	KUMAR	KHATRI	KHATRI	KHATRI	C/O M/S ROHRA ENTERPRISES SHOP NO 14 GURANDI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PK0040048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KHATRI	RAMESH	KUMAR	KHATRI	KHATRI	KHATRI	C/O M/S ROHRA ENTERPRISES SHOP NO 14 GURANDI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PK0040048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHATRI	RAMESH	KUMAR	KHATRI	KHATRI	KHATRI	C/O M/S ROHRA ENTERPRISES SHOP NO 14 GURANDI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PK0040048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KHATRI	RAMESH	KUMAR	KHATRI	KHATRI	KHATRI	C/O M/S ROHRA ENTERPRISES SHOP NO 14 GURANDI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PK0040048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHATRI	RAMESH	KUMAR	KHATRI	KHATRI	KHATRI	C/O M/S ROHRA ENTERPRISES SHOP NO 14 GURANDI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PK0040048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KHATRI	RAMESH	KUMAR	KHATRI	KHATRI	KHATRI	C/O M/S ROHRA ENTERPRISES SHOP NO 14 GURANDI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PK0040048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUMARI	NEELAM	TAMRAKAR	SHANKAR	SHANKAR	SHANKAR	VINDHYA CERAMICS 55 INDUSTRIAL AREA MADHYA PARDESH SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0040062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		YOGESHKUMAR		NO	NO	FY-7
KUMARI	NEELAM	TAMRAKAR	SHANKAR	SHANKAR	SHANKAR	VINDHYA CERAMICS 55 INDUSTRIAL AREA MADHYA PARDESH SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0040062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		YOGESHKUMAR		NO	NO	FY-4
KUMARI	NEELAM	TAMRAKAR	SHANKAR	SHANKAR	SHANKAR	VINDHYA CERAMICS 55 INDUSTRIAL AREA MADHYA PARDESH SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0040062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		YOGESHKUMAR		NO	NO	FY-3
KUMARI	NEELAM	TAMRAKAR	SHANKAR	SHANKAR	SHANKAR	VINDHYA CERAMICS 55 INDUSTRIAL AREA MADHYA PARDESH SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0040062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		YOGESHKUMAR		NO	NO	FY-6
KUMARI	NEELAM	TAMRAKAR	SHANKAR	SHANKAR	SHANKAR	VINDHYA CERAMICS 55 INDUSTRIAL AREA MADHYA PARDESH SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0040062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		YOGESHKUMAR		NO	NO	FY-5
KIRANBEN	NARAN	PANKHANIA	NARAN	NARAN	NARAN	C/O NARAN RANCHHOD PANKHANIA KANDLA PORT TRUST COLONY QTR NO A 4 TO VADINARJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361010	PK0040070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRANBEN	NARAN	PANKHANIA	NARAN	NARAN	NARAN	C/O NARAN RANCHHOD PANKHANIA KANDLA PORT TRUST COLONY QTR NO A 4 TO VADINARJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361010	PK0040070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRANBEN	NARAN	PANKHANIA	NARAN	NARAN	NARAN	C/O NARAN RANCHHOD PANKHANIA KANDLA PORT TRUST COLONY QTR NO A 4 TO VADINARJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361010	PK0040070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KHIMABHAI	R	AMBALIA	RAMDEBHAI	RAMDEBHAI	RAMDEBHAI	NAVAPARA STATION ROAD BHATIA TA KALYANPUR JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361315	PK0040089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KHIMABHAI	R	AMBALIA	RAMDEBHAI	RAMDEBHAI	RAMDEBHAI	NAVAPARA STATION ROAD BHATIA TA KALYANPUR JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361315	PK0040089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KHIMABHAI	R	AMBALIA	RAMDEBHAI	RAMDEBHAI	RAMDEBHAI	NAVAPARA STATION ROAD BHATIA TA KALYANPUR JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361315	PK0040089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KHIMABHAI	R	AMBALIA	RAMDEBHAI	RAMDEBHAI	RAMDEBHAI	NAVAPARA STATION ROAD BHATIA TA KALYANPUR JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361315	PK0040089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KHIMABHAI	R	AMBALIA	RAMDEBHAI	RAMDEBHAI	RAMDEBHAI	NAVAPARA STATION ROAD BHATIA TA KALYANPUR JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361315	PK0040089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KHIMABHAI	R	AMBALIA	RAMDEBHAI	RAMDEBHAI	RAMDEBHAI	NAVAPARA STATION ROAD BHATIA TA KALYANPUR JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361315	PK0040089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANTABEN		TANNA	VRAJLAL	VRAJLAL	VRAJLAL	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTABEN		TANNA	VRAJLAL	VRAJLAL	VRAJLAL	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTABEN		TANNA	VRAJLAL	VRAJLAL	VRAJLAL	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANTABEN		TANNA	VRAJLAL	VRAJLAL	VRAJLAL	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTABEN		TANNA	VRAJLAL	VRAJLAL	VRAJLAL	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTABEN		TANNA	VRAJLAL	VRAJLAL	VRAJLAL	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAUSIK	A	KESHRIYA	AMRITLAL	AMRITLAL	AMRITLAL	C/O RAMESH RATILAL KHIMANI DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0040122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAUSIK	A	KESHRIYA	AMRITLAL	AMRITLAL	AMRITLAL	C/O RAMESH RATILAL KHIMANI DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0040122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAUSIK	A	KESHRIYA	AMRITLAL	AMRITLAL	AMRITLAL	C/O RAMESH RATILAL KHIMANI DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0040122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KISHORKUMAR	MANJIBHAI	BUTANI	MANJIBHAI	MANJIBHAI	MANJIBHAI	C/O H L VADHER PARTH VALLABHANAGAR ANANDNAGAR AREA TIMBAWADI JUNAGADH	INDIA	GUJARAT	JUNAGADH	362015	PK0040155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KISHORKUMAR	MANJIBHAI	BUTANI	MANJIBHAI	MANJIBHAI	MANJIBHAI	C/O H L VADHER PARTH VALLABHANAGAR ANANDNAGAR AREA TIMBAWADI JUNAGADH	INDIA	GUJARAT	JUNAGADH	362015	PK0040155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KISHORKUMAR	MANJIBHAI	BUTANI	MANJIBHAI	MANJIBHAI	MANJIBHAI	C/O H L VADHER PARTH VALLABHANAGAR ANANDNAGAR AREA TIMBAWADI JUNAGADH	INDIA	GUJARAT	JUNAGADH	362015	PK0040155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KISHORKUMAR	MANJIBHAI	BUTANI	MANJIBHAI	MANJIBHAI	MANJIBHAI	C/O H L VADHER PARTH VALLABHANAGAR ANANDNAGAR AREA TIMBAWADI JUNAGADH	INDIA	GUJARAT	JUNAGADH	362015	PK0040155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KISHORKUMAR	MANJIBHAI	BUTANI	MANJIBHAI	MANJIBHAI	MANJIBHAI	C/O H L VADHER PARTH VALLABHANAGAR ANANDNAGAR AREA TIMBAWADI JUNAGADH	INDIA	GUJARAT	JUNAGADH	362015	PK0040155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KANGI	NARSHI	KARALIYA	NIL	NIL	NIL	C/O MEDIA GRAPHICS 106 MANGAL MURTI KALWA CHOWK JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0040159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANGI	NARSHI	KARALIYA	NIL	NIL	NIL	C/O MEDIA GRAPHICS 106 MANGAL MURTI KALWA CHOWK JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0040159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANGI	NARSHI	KARALIYA	NIL	NIL	NIL	C/O MEDIA GRAPHICS 106 MANGAL MURTI KALWA CHOWK JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0040159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KARAMSIBHAI		THUMAR	THOBHANBHAI	THOBHANBHAI	THOBHANBHAI	C/O PATEL BRODHERS VIJLI ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PK0040162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARAMSIBHAI		THUMAR	THOBHANBHAI	THOBHANBHAI	THOBHANBHAI	C/O PATEL BRODHERS VIJLI ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PK0040162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARAMSIBHAI		THUMAR	THOBHANBHAI	THOBHANBHAI	THOBHANBHAI	C/O PATEL BRODHERS VIJLI ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PK0040162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KARAMSIBHAI		THUMAR	THOBHANBHAI	THOBHANBHAI	THOBHANBHAI	C/O PATEL BRODHERS VIJLI ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PK0040162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARAMSIBHAI		THUMAR	THOBHANBHAI	THOBHANBHAI	THOBHANBHAI	C/O PATEL BRODHERS VIJLI ROAD UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PK0040162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNAN		HARI	P	P	P	FINOLEX INDUSTRIES LIMITED D1/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0040171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNAN		HARI	P	P	P	FINOLEX INDUSTRIES LIMITED D1/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0040171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		NARAYANAN	K	K	K	53 ANNAJI RAO NAGAR K.K.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PK0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KBEENA		NO	NO	FY-6
KAUSALYA		VASUDEVAN	VASUDEVAN	VASUDEVAN	VASUDEVAN	NO 20 ST MARYS ROAD RAJAANNAMALAPURAM CHENNAI	INDIA	TAMIL NADU	THIRUVARUR	610028	PK0040184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VASUDEVANPATTABIRAMAN		NO	NO	FY-7
KESHAVLAL	DAHYABHAI	KADIA	DAHYABHAI	DAHYABHAI	DAHYABHAI	VAVAND KHADKI DUMRAND BAZAR CHANDICA CHAWL NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0040194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NILESHKUMARKESHAVLALKADIA		NO	NO	FY-1
KESHAVLAL	DAHYABHAI	KADIA	DAHYABHAI	DAHYABHAI	DAHYABHAI	VAVAND KHADKI DUMRAND BAZAR CHANDICA CHAWL NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0040194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NILESHKUMARKESHAVLALKADIA		NO	NO	FY-2
KESHAVLAL	DAHYABHAI	KADIA	DAHYABHAI	DAHYABHAI	DAHYABHAI	VAVAND KHADKI DUMRAND BAZAR CHANDICA CHAWL NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0040194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NILESHKUMARKESHAVLALKADIA		NO	NO	FY-3
KANU		SUKADIA	NIL	NIL	NIL	OPP DENA BANK JALAPORE ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KANU		SUKHADIA	NIL	NIL	NIL	OPP-DENA BANK JALAPORE ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0040219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KESHABHAI	M	PATEL	MAKANBHAI	MAKANBHAI	MAKANBHAI	PARSI FALIYAJ NAVSARI DIST-BULSARA NAVSARI	INDIA	GUJARAT	NAVASARI	396403	PK0040220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KUNDA	JANARDAN	LANKE	J	J	J	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0040239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JANARDANVYANKATESHLANKEBALAKRISHNAVYANKATESHLANKE		NO	NO	FY-7
KUNDA	JANARDAN	LANKE	J	J	J	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0040239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JANARDANVYANKATESHLANKEBALAKRISHNAVYANKATESHLANKE		NO	NO	FY-3
KUNDA	JANARDAN	LANKE	J	J	J	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0040239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JANARDANVYANKATESHLANKEBALAKRISHNAVYANKATESHLANKE		NO	NO	FY-2
KUNDA	JANARDAN	LANKE	J	J	J	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0040239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JANARDANVYANKATESHLANKEBALAKRISHNAVYANKATESHLANKE		NO	NO	FY-6
KANTILAL	KUNDANMAL	GANDHI	KUNDANMAL	KUNDANMAL	KUNDANMAL	NEHRU CHOWK SANGAMNERDIST AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422605	PK0040240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHKANTILALGANDHI		NO	NO	FY-7
KAVITA		CHELANI	RANCHHOD	RANCHHOD	RANCHHOD	C/O GOPAL TRADERS AT KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PK0040272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITA		CHELANI	RANCHHOD	RANCHHOD	RANCHHOD	C/O GOPAL TRADERS AT KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PK0040272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA		CHELANI	RANCHHOD	RANCHHOD	RANCHHOD	C/O GOPAL TRADERS AT KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PK0040272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH	INDRAVADEN	DADAWALA	NIL	NIL	NIL	9/308 WADI FALACHAKAWALA STREET SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PK0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATIRANLESHKUMARDADAWALA		NO	NO	FY-1
KAMLESH	INDRAVADEN	DADAWALA	NIL	NIL	NIL	9/308 WADI FALACHAKAWALA STREET SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PK0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATIRANLESHKUMARDADAWALA		NO	NO	FY-7
KAMLESH	INDRAVADEN	DADAWALA	NIL	NIL	NIL	9/308 WADI FALACHAKAWALA STREET SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PK0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATIRANLESHKUMARDADAWALA		NO	NO	FY-5
KAMLESH	INDRAVADEN	DADAWALA	NIL	NIL	NIL	9/308 WADI FALACHAKAWALA STREET SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PK0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATIRANLESHKUMARDADAWALA		NO	NO	FY-3
KAMLESH	INDRAVADEN	DADAWALA	NIL	NIL	NIL	9/308 WADI FALACHAKAWALA STREET SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PK0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATIRANLESHKUMARDADAWALA		NO	NO	FY-4
KAMLESH	INDRAVADEN	DADAWALA	NIL	NIL	NIL	9/308 WADI FALACHAKAWALA STREET SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PK0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATIRANLESHKUMARDADAWALA		NO	NO	FY-6
KAMLESH	INDRAVADEN	DADAWALA	NIL	NIL	NIL	9/308 WADI FALACHAKAWALA STREET SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PK0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATIRANLESHKUMARDADAWALA		NO	NO	FY-2
KUSUMBEN	B	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	6/998 MAHIDHARPURA VANIYASHERI SURAT	INDIA	GUJARAT	SURAT	395003	PK0040308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BABUBHAISPATEL		NO	NO	FY-1
KUSUMBEN	B	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	6/998 MAHIDHARPURA VANIYASHERI SURAT	INDIA	GUJARAT	SURAT	395003	PK0040308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BABUBHAISPATEL		NO	NO	FY-5
KUSUMBEN	B	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	6/998 MAHIDHARPURA VANIYASHERI SURAT	INDIA	GUJARAT	SURAT	395003	PK0040308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BABUBHAISPATEL		NO	NO	FY-4
KUSUMBEN	B	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	6/998 MAHIDHARPURA VANIYASHERI SURAT	INDIA	GUJARAT	SURAT	395003	PK0040308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BABUBHAISPATEL		NO	NO	FY-3
KUSUMBEN	B	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	6/998 MAHIDHARPURA VANIYASHERI SURAT	INDIA	GUJARAT	SURAT	395003	PK0040308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BABUBHAISPATEL		NO	NO	FY-2
KISHAN		PATEL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	OSHO ,AMRAVAN SOC OPP SURAT DIST BANK SAYAN (W.R.) SURAT	INDIA	GUJARAT	SURAT	394130	PK0040318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LATIKAPATEL		NO	NO	FY-7
KISHAN		PATEL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	OSHO ,AMRAVAN SOC OPP SURAT DIST BANK SAYAN (W.R.) SURAT	INDIA	GUJARAT	SURAT	394130	PK0040318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LATIKAPATEL		NO	NO	FY-2
KISHAN		PATEL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	OSHO ,AMRAVAN SOC OPP SURAT DIST BANK SAYAN (W.R.) SURAT	INDIA	GUJARAT	SURAT	394130	PK0040318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LATIKAPATEL		NO	NO	FY-6
KISHAN		PATEL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	OSHO ,AMRAVAN SOC OPP SURAT DIST BANK SAYAN (W.R.) SURAT	INDIA	GUJARAT	SURAT	394130	PK0040318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATIKAPATEL		NO	NO	FY-3
KISHAN		PATEL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	OSHO ,AMRAVAN SOC OPP SURAT DIST BANK SAYAN (W.R.) SURAT	INDIA	GUJARAT	SURAT	394130	PK0040318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LATIKAPATEL		NO	NO	FY-4
KIRANKUMAR	HASMUKHLAL	SUKHDIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PK0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		SAILESHCSHAH		NO	NO	FY-1
KIRANKUMAR	HASMUKHLAL	SUKHDIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PK0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		SAILESHCSHAH		NO	NO	FY-5
KIRANKUMAR	HASMUKHLAL	SUKHDIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PK0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		SAILESHCSHAH		NO	NO	FY-4
KIRANKUMAR	HASMUKHLAL	SUKHDIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PK0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		SAILESHCSHAH		NO	NO	FY-3
KIRANKUMAR	HASMUKHLAL	SUKHDIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PK0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		SAILESHCSHAH		NO	NO	FY-2
KEVAJIBHAI	CHEMATYABHAI	GAMIT	CHEMATYABHAI	CHEMATYABHAI	CHEMATYABHAI	AT & POST DHAMODI MADIR FALIA VIA VYARA TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	395003	PK0040350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTABENKEVAJIBHAIGAMIT		NO	NO	FY-1
KEVAJIBHAI	CHEMATYABHAI	GAMIT	CHEMATYABHAI	CHEMATYABHAI	CHEMATYABHAI	AT & POST DHAMODI MADIR FALIA VIA VYARA TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	395003	PK0040350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTABENKEVAJIBHAIGAMIT		NO	NO	FY-7
KEVAJIBHAI	CHEMATYABHAI	GAMIT	CHEMATYABHAI	CHEMATYABHAI	CHEMATYABHAI	AT & POST DHAMODI MADIR FALIA VIA VYARA TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	395003	PK0040350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTABENKEVAJIBHAIGAMIT		NO	NO	FY-5
KEVAJIBHAI	CHEMATYABHAI	GAMIT	CHEMATYABHAI	CHEMATYABHAI	CHEMATYABHAI	AT & POST DHAMODI MADIR FALIA VIA VYARA TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	395003	PK0040350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTABENKEVAJIBHAIGAMIT		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KEVAJIBHAI	CHEMATYABHAI	GAMIT	CHEMATYABHAI	CHEMATYABHAI	CHEMATYABHAI	AT & POST DHAMODI MADIR FALIA VIA VYARA TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	395003	PK0040350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANTABENKEVAJIBHAIGAMIT		NO	NO	FY-4
KEVAJIBHAI	CHEMATYABHAI	GAMIT	CHEMATYABHAI	CHEMATYABHAI	CHEMATYABHAI	AT & POST DHAMODI MADIR FALIA VIA VYARA TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	395003	PK0040350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTABENKEVAJIBHAIGAMIT		NO	NO	FY-6
KEVAJIBHAI	CHEMATYABHAI	GAMIT	CHEMATYABHAI	CHEMATYABHAI	CHEMATYABHAI	AT & POST DHAMODI MADIR FALIA VIA VYARA TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	395003	PK0040350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTABENKEVAJIBHAIGAMIT		NO	NO	FY-2
KISHORCHANDRA	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	KAPASIYA HALL DIST BHARUCH AT & POST PALEJ PALEJ	INDIA	GUJARAT	BHARUCH	392220	PK0040352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHIKAKISHORSHAH		NO	NO	FY-7
KISHORCHANDRA	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	KAPASIYA HALL DIST BHARUCH AT & POST PALEJ PALEJ	INDIA	GUJARAT	BHARUCH	392220	PK0040352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARSHIKAKISHORSHAH		NO	NO	FY-1
KISHORCHANDRA	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	KAPASIYA HALL DIST BHARUCH AT & POST PALEJ PALEJ	INDIA	GUJARAT	BHARUCH	392220	PK0040352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHIKAKISHORSHAH		NO	NO	FY-3
KISHORCHANDRA	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	KAPASIYA HALL DIST BHARUCH AT & POST PALEJ PALEJ	INDIA	GUJARAT	BHARUCH	392220	PK0040352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHIKAKISHORSHAH		NO	NO	FY-5
KISHORCHANDRA	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	KAPASIYA HALL DIST BHARUCH AT & POST PALEJ PALEJ	INDIA	GUJARAT	BHARUCH	392220	PK0040352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHIKAKISHORSHAH		NO	NO	FY-6
KISHORCHANDRA	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	KAPASIYA HALL DIST BHARUCH AT & POST PALEJ PALEJ	INDIA	GUJARAT	BHARUCH	392220	PK0040352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARSHIKAKISHORSHAH		NO	NO	FY-4
KAMALABAT		NAIK	SHRIDHAR	SHRIDHAR	SHRIDHAR	6-3-1215, MUKTASHRAM, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0040361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PADMAJANAIK		NO	NO	FY-1
KAMALABAT		NAIK	SHRIDHAR	SHRIDHAR	SHRIDHAR	6-3-1215, MUKTASHRAM, BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0040361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMAJANAIK		NO	NO	FY-2
KETAN	R	SHAH	ROHITBHAI	ROHITBHAI	ROHITBHAI	11,SAMEER APTS CHURCH ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0040375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NATUBAHIPANDYA		NO	NO	FY-1
KETAN	R	SHAH	ROHITBHAI	ROHITBHAI	ROHITBHAI	11,SAMEER APTS CHURCH ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0040375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NATUBAHIPANDYA		NO	NO	FY-4
KETAN	R	SHAH	ROHITBHAI	ROHITBHAI	ROHITBHAI	11,SAMEER APTS CHURCH ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0040375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NATUBAHIPANDYA		NO	NO	FY-3
KETAN	R	SHAH	ROHITBHAI	ROHITBHAI	ROHITBHAI	11,SAMEER APTS CHURCH ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0040375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NATUBAHIPANDYA		NO	NO	FY-2
KETAN	R	SHAH	ROHITBHAI	ROHITBHAI	ROHITBHAI	11,SAMEER APTS CHURCH ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0040375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NATUBAHIPANDYA		NO	NO	FY-5
KIRAN	HARESHKUMAR	TRIVEDI	HARESKUMAR	HARESKUMAR	HARESKUMAR	28 AMAR PARK B/H PRERNA SOCIETY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HARESHKUMARJAGANNATHTRIVEDI		NO	NO	FY-1
KIRAN	HARESHKUMAR	TRIVEDI	HARESKUMAR	HARESKUMAR	HARESKUMAR	28 AMAR PARK B/H PRERNA SOCIETY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HARESHKUMARJAGANNATHTRIVEDI		NO	NO	FY-4
KIRAN	HARESHKUMAR	TRIVEDI	HARESKUMAR	HARESKUMAR	HARESKUMAR	28 AMAR PARK B/H PRERNA SOCIETY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		HARESHKUMARJAGANNATHTRIVEDI		NO	NO	FY-2
KIRAN	HARESHKUMAR	TRIVEDI	HARESKUMAR	HARESKUMAR	HARESKUMAR	28 AMAR PARK B/H PRERNA SOCIETY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PK0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HARESHKUMARJAGANNATHTRIVEDI		NO	NO	FY-3
KUSUM	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1, AKSHAYA CO-OP HSG SOCIETY, MAHATAMA GANDHI ROAD,GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0040401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIVEKANANDHARIDASSAWANTPRIYADARSHIHSAWANT		NO	NO	FY-4
KUSUM	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1, AKSHAYA CO-OP HSG SOCIETY, MAHATAMA GANDHI ROAD,GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0040401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIVEKANANDHARIDASSAWANTPRIYADARSHIHSAWANT		NO	NO	FY-5
KUSUM	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1, AKSHAYA CO-OP HSG SOCIETY, MAHATAMA GANDHI ROAD,GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0040401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIVEKANANDHARIDASSAWANTPRIYADARSHIHSAWANT		NO	NO	FY-7
KUSUM	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1, AKSHAYA CO-OP HSG SOCIETY, MAHATAMA GANDHI ROAD,GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0040401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIVEKANANDHARIDASSAWANTPRIYADARSHIHSAWANT		NO	NO	FY-6
KUSUM	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1, AKSHAYA CO-OP HSG SOCIETY, MAHATAMA GANDHI ROAD,GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0040401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIVEKANANDHARIDASSAWANTPRIYADARSHIHSAWANT		NO	NO	FY-2
KUSUM	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1, AKSHAYA CO-OP HSG SOCIETY, MAHATAMA GANDHI ROAD,GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0040401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIVEKANANDHARIDASSAWANTPRIYADARSHIHSAWANT		NO	NO	FY-3
KRISHNA	LAXMAN	TAWDE	LAXMAN	LAXMAN	LAXMAN	31 SAMADHAN LINKING ROAD EXTN SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0040417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUBHASHTAWDE		NO	NO	FY-1
KRISHNA	LAXMAN	TAWDE	LAXMAN	LAXMAN	LAXMAN	31 SAMADHAN LINKING ROAD EXTN SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0040417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUBHASHTAWDE		NO	NO	FY-2
KRISHNA	LAXMAN	TAWDE	LAXMAN	LAXMAN	LAXMAN	31 SAMADHAN LINKING ROAD EXTN SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0040417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUBHASHTAWDE		NO	NO	FY-3
K	SHUBHALAXMI	MANJA	K	K	K	401 NEW SUPRIYA CO-OP HSG SOC LTD 4TH CROSS RAJAJI PATH DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0040432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KMOHANMANJA		NO	NO	FY-7
KARUNAKAR	S	KARKERA	SURAPPA	SURAPPA	SURAPPA	1/17, SHROFF BUILDING GOKHALE ROAD (SOUTH) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0040443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KARUNAKAR	S	KARKERA	SURAPPA	SURAPPA	SURAPPA	1/17, SHROFF BUILDING GOKHALE ROAD (SOUTH) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0040443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KARUNAKAR	S	KARKERA	SURAPPA	SURAPPA	SURAPPA	1/17, SHROFF BUILDING GOKHALE ROAD (SOUTH) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0040443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KARUNAKAR	S	KARKERA	SURAPPA	SURAPPA	SURAPPA	1/17, SHROFF BUILDING GOKHALE ROAD (SOUTH) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0040443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KARUNAKAR	S	KARKERA	SURAPPA	SURAPPA	SURAPPA	1/17, SHROFF BUILDING GOKHALE ROAD (SOUTH) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PK0040443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMAL	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	606 SIDDHARTH TOWER KASTUR PARK T P S 50TH ROAD GANPATI MANDIR ROAD BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYAPRAVINCHANDRASHAH		NO	NO	FY-3
KUMUD	KESHAV	NIMKAR	KESHAV	KESHAV	KESHAV	A-1/1103 VIJAY NAGAR CHS LTD SWAMI NITYANAND MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0040450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KESHAVGANESHNIMKAR		NO	NO	FY-7
KORDE	SMITA	CHINTAMANI	KORDE	KORDE	KORDE	S VIDYA BHUVAN BHAVANI SHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KORDE	SMITA	CHINTAMANI	KORDE	KORDE	KORDE	S VIDYA BHUVAN BHAVANI SHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KORDE	SMITA	CHINTAMANI	KORDE	KORDE	KORDE	S VIDYA BHUVAN BHAVANI SHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KORDE	SMITA	CHINTAMANI	KORDE	KORDE	KORDE	S VIDYA BHUVAN BHAVANI SHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KORDE	SMITA	CHINTAMANI	KORDE	KORDE	KORDE	S VIDYA BHUVAN BHAVANI SHANKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KORDE	SHARADA	CHINTAMANI	KORDE	KORDE	KORDE	T VIDYA BHUVAN BHAVANISHANKAR ROAD, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KORDECHINTAMANIYESHWANT		NO	NO	FY-1
KORDE	SHARADA	CHINTAMANI	KORDE	KORDE	KORDE	T VIDYA BHUVAN BHAVANISHANKAR ROAD, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KORDECHINTAMANIYESHWANT		NO	NO	FY-5
KORDE	SHARADA	CHINTAMANI	KORDE	KORDE	KORDE	T VIDYA BHUVAN BHAVANISHANKAR ROAD, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KORDECHINTAMANIYESHWANT		NO	NO	FY-3
KORDE	SHARADA	CHINTAMANI	KORDE	KORDE	KORDE	T VIDYA BHUVAN BHAVANISHANKAR ROAD, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KORDECHINTAMANIYESHWANT		NO	NO	FY-4
KORDE	SHARADA	CHINTAMANI	KORDE	KORDE	KORDE	T VIDYA BHUVAN BHAVANISHANKAR ROAD, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KORDECHINTAMANIYESHWANT		NO	NO	FY-2
KRISHNA		GHOSE	MR	MR	MR	FLAT NO C-22-A FIRST FLOOR PARSONATH PARADISE-II JPGARDEN ESTATE MOHANNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PK0040462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAURANGAGHOSH		NO	NO	FY-7
KAUSHAL		SHAH	JITENDRA	JITENDRA	JITENDRA	FLAT NO B/005, GROUND FLOOR, SHREE PALACE, SATYA NAGAR. OFF SAIBABA NAGARMAIN ROAD BORIVALI WEST M	INDIA	MAHARASHTRA	MUMBAI	400092	PK0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		USHASHAH		NO	NO	FY-1
KAUSHAL		SHAH	JITENDRA	JITENDRA	JITENDRA	FLAT NO B/005, GROUND FLOOR, SHREE PALACE, SATYA NAGAR. OFF SAIBABA NAGARMAIN ROAD BORIVALI WEST M	INDIA	MAHARASHTRA	MUMBAI	400092	PK0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		USHASHAH		NO	NO	FY-4
KAUSHAL		SHAH	JITENDRA	JITENDRA	JITENDRA	FLAT NO B/005, GROUND FLOOR, SHREE PALACE, SATYA NAGAR. OFF SAIBABA NAGARMAIN ROAD BORIVALI WEST M	INDIA	MAHARASHTRA	MUMBAI	400092	PK0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		USHASHAH		NO	NO	FY-3
KAUSHAL		SHAH	JITENDRA	JITENDRA	JITENDRA	FLAT NO B/005, GROUND FLOOR, SHREE PALACE, SATYA NAGAR. OFF SAIBABA NAGARMAIN ROAD BORIVALI WEST M	INDIA	MAHARASHTRA	MUMBAI	400092	PK0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		USHASHAH		NO	NO	FY-2
KAUSHAL		SHAH	JITENDRA	JITENDRA	JITENDRA	FLAT NO B/005, GROUND FLOOR, SHREE PALACE, SATYA NAGAR. OFF SAIBABA NAGARMAIN ROAD BORIVALI WEST M	INDIA	MAHARASHTRA	MUMBAI	400092	PK0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		USHASHAH		NO	NO	FY-5
KK		PANICKER	GOPALA	GOPALA	GOPALA	PATTARUMADOM, KOMANA- AMBALAPUZHA, AMBALA PUZHA	INDIA	KERALA	ALLEPPEY	688561	PK0040480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KK		PANICKER	GOPALA	GOPALA	GOPALA	PATTARUMADOM, KOMANA- AMBALAPUZHA, AMBALA PUZHA	INDIA	KERALA	ALLEPPEY	688561	PK0040480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KK		PANICKER	GOPALA	GOPALA	GOPALA	PATTARUMADOM, KOMANA- AMBALAPUZHA, AMBALA PUZHA	INDIA	KERALA	ALLEPPEY	688561	PK0040480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KK		PANICKER	GOPALA	GOPALA	GOPALA	PATTARUMADOM, KOMANA- AMBALAPUZHA, AMBALA PUZHA	INDIA	KERALA	ALLEPPEY	688561	PK0040480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KK		PANICKER	GOPALA	GOPALA	GOPALA	PATTARUMADOM, KOMANA- AMBALAPUZHA, AMBALA PUZHA	INDIA	KERALA	ALLEPPEY	688561	PK0040480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAUTIK	SANDU	SONWANE	SANDU	SANDU	SANDU	B-102, ANU VIGYAN CHS, PLOT NO. 10, SECTOR NO. 04, KHARGHAR, TAL. PANVELRAIGAD	INDIA	MAHARASHTRA	PANVEL	410210	PK0040481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VISHAKHAKAUTIKSONWANE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAUTIK	SANDU	SONWANE	SANDU	SANDU	SANDU	B-102, ANJ VIGYAN CHS, PLOT NO. 10, SECTOR NO. 04, KHARGHAR. TAL. PANVELRAIGAD	INDIA	MAHARASHTRA	PANVEL	410210	PK0040481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VISHAKHAKAUTIKSONWANE		NO	NO	FY-3
KAUTIK	SANDU	SONWANE	SANDU	SANDU	SANDU	B-102, ANJ VIGYAN CHS, PLOT NO. 10, SECTOR NO. 04, KHARGHAR. TAL. PANVELRAIGAD	INDIA	MAHARASHTRA	PANVEL	410210	PK0040481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VISHAKHAKAUTIKSONWANE		NO	NO	FY-2
KAILASH		BIDE	NIL	NIL	NIL	GOPAL TEA HOUSE, MAIN ROAD, SHIRPUR, DIST DHULE. SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PK0040482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASH		BIDE	NIL	NIL	NIL	GOPAL TEA HOUSE, MAIN ROAD, SHIRPUR, DIST DHULE. SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PK0040482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH		BIDE	NIL	NIL	NIL	GOPAL TEA HOUSE, MAIN ROAD, SHIRPUR, DIST DHULE. SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PK0040482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANDARP		DDHOLAKIA	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	1 HILLORA RESIDENCY NEHRU PARKNR.PETROL PUMPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	BHAKTIKDHOLALIA	KHEVANAKDHOLAKIA		NO	NO	FY-6
KHATRI	MUSTAQ	HABDULLA	H	H	H	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0040487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHATRI	MUSTAQ	HABDULLA	H	H	H	275/291 E.M.ESTATE,BLDG.NO.1, S.V.ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0040487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KASFLKAR	DEEPALI	DEELIP	KASELKAR	KASELKAR	KASELKAR	G/2 ASAWARI GOKHLE ROAD DADAR 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0040492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KASELKARDEELIPVASANT		NO	NO	FY-6
KOKILABEN		PATEL	MANUBHAI	MANUBHAI	MANUBHAI	C/O CHETNA TEA CENTRE, SARDAR VALLABHBHAI CHOWK, RAIL TOLI GONDIA	INDIA	MAHARASHTRA	GONDIA	441614	PK0040493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOKILABEN		PATEL	MANUBHAI	MANUBHAI	MANUBHAI	C/O CHETNA TEA CENTRE, SARDAR VALLABHBHAI CHOWK, RAIL TOLI GONDIA	INDIA	MAHARASHTRA	GONDIA	441614	PK0040493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOKILABEN		PATEL	MANUBHAI	MANUBHAI	MANUBHAI	C/O CHETNA TEA CENTRE, SARDAR VALLABHBHAI CHOWK, RAIL TOLI GONDIA	INDIA	MAHARASHTRA	GONDIA	441614	PK0040493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KASHINATH		SAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	DUMKA XRAY CLINIC DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PK0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KASHINATH		SAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	DUMKA XRAY CLINIC DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PK0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KASHINATH		SAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	DUMKA XRAY CLINIC DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PK0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KASHINATH		SAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	DUMKA XRAY CLINIC DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PK0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KASHINATH		SAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	DUMKA XRAY CLINIC DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PK0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KASHINATH		SAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	DUMKA XRAY CLINIC DUMKA BIHAR DUMKA	INDIA	JHARKHAND	DUMKA	814101	PK0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHOR	VISHNU	KUDAV	VISHNU	VISHNU	VISHNU	C/O P.T.VEKHANDE BLDG. NEAR TELEPHONE EXCHANGE SHAHAPUR TAL SHAHHPUR DISTTHANE	INDIA	MAHARASHTRA	KALYAN	421601	PK0040503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KANCHANKISHORKUDAV		NO	NO	FY-7
KISHOR	VISHNU	KUDAV	VISHNU	VISHNU	VISHNU	C/O P.T.VEKHANDE BLDG. NEAR TELEPHONE EXCHANGE SHAHAPUR TAL SHAHHPUR DISTTHANE	INDIA	MAHARASHTRA	KALYAN	421601	PK0040503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KANCHANKISHORKUDAV		NO	NO	FY-6
KANNOTH	KANDY	RACHEENDRAN	DAMODARAN	DAMODARAN	DAMODARAN	51/1114 AZAD NAGAR III VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0040507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANNOTH	KANDY	RACHEENDRAN	DAMODARAN	DAMODARAN	DAMODARAN	51/1114 AZAD NAGAR III VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0040507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANNOTH	KANDY	RACHEENDRAN	DAMODARAN	DAMODARAN	DAMODARAN	51/1114 AZAD NAGAR III VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0040507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANNOTH	KANDY	RACHEENDRAN	DAMODARAN	DAMODARAN	DAMODARAN	51/1114 AZAD NAGAR III VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0040507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANNOTH	KANDY	RACHEENDRAN	DAMODARAN	DAMODARAN	DAMODARAN	51/1114 AZAD NAGAR III VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0040507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		JAIN	ANAND	ANAND	ANAND	C/O A K JAIN U P STATE BRIDGE CORPORATION LTD SECTOR 17 VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0040514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDKUMARJAIN		NO	NO	FY-1
KAMLESH		JAIN	ANAND	ANAND	ANAND	C/O A K JAIN U P STATE BRIDGE CORPORATION LTD SECTOR 17 VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0040514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDKUMARJAIN		NO	NO	FY-2
KANTILAL	CHHAGANLAL	PATEL	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	NO 59 NIJRIPUNI COOP HOUSING SOCIET Y NR RADHASWAMI SATSANG RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0040541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRAKASHRASIKLALPATEL		NO	NO	FY-1
KANTILAL	CHHAGANLAL	PATEL	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	NO 59 NIJRIPUNI COOP HOUSING SOCIET Y NR RADHASWAMI SATSANG RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0040541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRAKASHRASIKLALPATEL		NO	NO	FY-2
KANTILAL	CHHAGANLAL	PATEL	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	NO 59 NIJRIPUNI COOP HOUSING SOCIET Y NR RADHASWAMI SATSANG RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0040541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAKASHRASIKLALPATEL		NO	NO	FY-3
KOKILABEN	PREMCHAND	CHALISHAZAR	PREMCHAND	PREMCHAND	PREMCHAND	1801 KHIJADA SHERI DHAL NI POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0040564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KISHANSINGH	MEGHSINGH	THAKUR	MEGHSINGH	MEGHSINGH	MEGHSINGH	10, HATKESH SOCIETY NR. DARPAN S RASTA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PK0040566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYSINGHMEGHSINGHTHAKUR		NO	NO	FY-5
KISHANSINGH	MEGHSINGH	THAKUR	MEGHSINGH	MEGHSINGH	MEGHSINGH	10, HATKESH SOCIETY NR. DARPAN S RASTA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PK0040566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYSINGHMEGHSINGHTHAKUR		NO	NO	FY-1
KISHANSINGH	MEGHSINGH	THAKUR	MEGHSINGH	MEGHSINGH	MEGHSINGH	10, HATKESH SOCIETY NR. DARPAN S RASTA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PK0040566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYSINGHMEGHSINGHTHAKUR		NO	NO	FY-7
KISHANSINGH	MEGHSINGH	THAKUR	MEGHSINGH	MEGHSINGH	MEGHSINGH	10, HATKESH SOCIETY NR. DARPAN S RASTA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PK0040566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYSINGHMEGHSINGHTHAKUR		NO	NO	FY-4
KISHANSINGH	MEGHSINGH	THAKUR	MEGHSINGH	MEGHSINGH	MEGHSINGH	10, HATKESH SOCIETY NR. DARPAN S RASTA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PK0040566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYSINGHMEGHSINGHTHAKUR		NO	NO	FY-2
KISHANSINGH	MEGHSINGH	THAKUR	MEGHSINGH	MEGHSINGH	MEGHSINGH	10, HATKESH SOCIETY NR. DARPAN S RASTA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PK0040566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYSINGHMEGHSINGHTHAKUR		NO	NO	FY-6
KISHANSINGH	MEGHSINGH	THAKUR	MEGHSINGH	MEGHSINGH	MEGHSINGH	10, HATKESH SOCIETY NR. DARPAN S RASTA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PK0040566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYSINGHMEGHSINGHTHAKUR		NO	NO	FY-3
KAVSHIK	KUMAR	BHATI	DEVENDRABHAI	DEVENDRABHAI	DEVENDRABHAI	D 1 ANAND APPARTMENT VASANA BEHIND TELEPHONE EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KAVSHIK	KUMAR	BHATI	DEVENDRABHAI	DEVENDRABHAI	DEVENDRABHAI	D 1 ANAND APPARTMENT VASANA BEHIND TELEPHONE EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAVSHIK	KUMAR	BHATI	DEVENDRABHAI	DEVENDRABHAI	DEVENDRABHAI	D 1 ANAND APPARTMENT VASANA BEHIND TELEPHONE EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KAVSHIK	KUMAR	BHATI	DEVENDRABHAI	DEVENDRABHAI	DEVENDRABHAI	D 1 ANAND APPARTMENT VASANA BEHIND TELEPHONE EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAVSHIK	KUMAR	BHATI	DEVENDRABHAI	DEVENDRABHAI	DEVENDRABHAI	D 1 ANAND APPARTMENT VASANA BEHIND TELEPHONE EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAVSHIK	KUMAR	BHATI	DEVENDRABHAI	DEVENDRABHAI	DEVENDRABHAI	D 1 ANAND APPARTMENT VASANA BEHIND TELEPHONE EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAUMUDI	HEMANT	PARIKH	NIL	NIL	NIL	11-B, URMIKUNJ SOC., 1ST FLOOR, OPP. ST.XAVIER S COLLEGE NAVRANGPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PK0040643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLA	BEN	D JAIN	DEEPCHAND	DEEPCHAND	DEEPCHAND	20 229 NETAJINAGAR BEHIND MEGHANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PK0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAMALA		VENKATACHARI	M	M	M	VANAMALI 2,III E CROSS STREET, SIR M.V.NAGAR RAMAMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0040682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMALA		VENKATACHARI	M	M	M	VANAMALI 2,III E CROSS STREET, SIR M.V.NAGAR RAMAMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0040682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMALA		VENKATACHARI	M	M	M	VANAMALI 2,III E CROSS STREET, SIR M.V.NAGAR RAMAMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0040682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALA		VENKATACHARI	M	M	M	VANAMALI 2,III E CROSS STREET, SIR M.V.NAGAR RAMAMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0040682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMALA		VENKATACHARI	M	M	M	VANAMALI 2,III E CROSS STREET, SIR M.V.NAGAR RAMAMURTHY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PK0040682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	H	KULKARNI	H	H	H	476 UPSTAIRS 10TH G MAIN ROAD 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0040688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	H	KULKARNI	H	H	H	476 UPSTAIRS 10TH G MAIN ROAD 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0040688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	JAYALAKSHMI	K	K	K	49 VYSYA BANK COLONY BHAGAVATNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	S	JAYALAKSHMI	K	K	K	49 VYSYA BANK COLONY BHAGAVATNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	S	JAYALAKSHMI	K	K	K	49 VYSYA BANK COLONY BHAGAVATNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	S	JAYALAKSHMI	K	K	K	49 VYSYA BANK COLONY BHAGAVATNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	R	SOWMYA KESHAVA	K	K	K	B 222 MAHAVEER CALYX APARTMENT 12TH CROSS 4TH STAGE 2ND BLOCKBTM LAY OUTBANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0040698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANDOI	RATAN	KUMAR	N	N	N	404,CHARTERED MADY APARTMENTS, MARENHALLI J.P. NAGAR, 17 TH MAIN ,BEHIND WOODYS RESTAURANT, BANGA	INDIA	KARNATAKA	BANGALORE	560078	PK0040706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANDOI	RATAN	KUMAR	N	N	N	404,CHARTERED MADY APARTMENTS, MARENHALLI J.P. NAGAR, 17 TH MAIN ,BEHIND WOODYS RESTAURANT, BANGA	INDIA	KARNATAKA	BANGALORE	560078	PK0040706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANDOI	RATAN	KUMAR	N	N	N	404,CHARTERED MADY APARTMENTS, MARENHALLI J.P. NAGAR, 17 TH MAIN ,BEHIND WOODYS RESTAURANT, BANGA	INDIA	KARNATAKA	BANGALORE	560078	PK0040706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAREKALHALLI	H	VIJENDRARAO	KAREKALHALLI	KAREKALHALLI	KAREKALHALLI	DOOR NO 18 12TH MAIN SHIVANAGAR RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0040730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMANGALAVIJENDRA		NO	NO	FY-1
KAREKALHALLI	H	VIJENDRARAO	KAREKALHALLI	KAREKALHALLI	KAREKALHALLI	DOOR NO 18 12TH MAIN SHIVANAGAR RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0040730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMANGALAVIJENDRA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		LATHA	R	R	R	ORS D2/4 ESIC STAFF COLONY SHREYAS TEKHRA AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RKESAVAN		NO	NO	FY-5
K		LATHA	R	R	R	ORS D2/4 ESIC STAFF COLONY SHREYAS TEKHRA AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RKESAVAN		NO	NO	FY-1
K		LATHA	R	R	R	ORS D2/4 ESIC STAFF COLONY SHREYAS TEKHRA AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RKESAVAN		NO	NO	FY-4
K		LATHA	R	R	R	ORS D2/4 ESIC STAFF COLONY SHREYAS TEKHRA AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RKESAVAN		NO	NO	FY-2
K		LATHA	R	R	R	ORS D2/4 ESIC STAFF COLONY SHREYAS TEKHRA AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RKESAVAN		NO	NO	FY-3
K	N	KANTESH MURTHY	K	K	K	AKSHATA 4TH CROSS RAJENDRA NAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	N	KANTESH MURTHY	K	K	K	AKSHATA 4TH CROSS RAJENDRA NAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	N	KANTESH MURTHY	K	K	K	AKSHATA 4TH CROSS RAJENDRA NAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	N	KANTESH MURTHY	K	K	K	AKSHATA 4TH CROSS RAJENDRA NAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOCHUNARAYANAN	K	KRISHNAN	K	K	K	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PK0040754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYADEVANKK		NO	NO	FY-1
KOCHUNARAYANAN	K	KRISHNAN	K	K	K	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PK0040754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYADEVANKK		NO	NO	FY-4
KOCHUNARAYANAN	K	KRISHNAN	K	K	K	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PK0040754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYADEVANKK		NO	NO	FY-5
KOCHUNARAYANAN	K	KRISHNAN	K	K	K	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PK0040754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYADEVANKK		NO	NO	FY-3
KOCHUNARAYANAN	K	KRISHNAN	K	K	K	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PK0040754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYADEVANKK		NO	NO	FY-2
K	V	SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PK0040770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	V	SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PK0040770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	V	SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PK0040770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	V	SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PK0040770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	V	SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PK0040770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	V	SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PK0040770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	V	SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PK0040770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K		GANESAN	R	R	R	KRISHNA KUTIR NO.112, 5TH A CROSS 3RD BLOCK, H.R.B.R. LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PK0040776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		GANESAN	R	R	R	KRISHNA KUTIR NO.112, 5TH A CROSS 3RD BLOCK, H.R.B.R. LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PK0040776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	M	APPANNA	K	K	K	2593 SHANGRILLA 18TH MAIN 2ND CROSS HAL 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0040777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	M	APPANNA	K	K	K	2593 SHANGRILLA 18TH MAIN 2ND CROSS HAL 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0040777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA	N	ARORA	NARENDRA	NARENDRA	NARENDRA	5 DEEPKUNJ CO OP SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARENDRAKUMARARORA		NO	NO	FY-1
KAMLA	N	ARORA	NARENDRA	NARENDRA	NARENDRA	5 DEEPKUNJ CO OP SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARENDRAKUMARARORA		NO	NO	FY-4
KAMLA	N	ARORA	NARENDRA	NARENDRA	NARENDRA	5 DEEPKUNJ CO OP SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARENDRAKUMARARORA		NO	NO	FY-3
KAMLA	N	ARORA	NARENDRA	NARENDRA	NARENDRA	5 DEEPKUNJ CO OP SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARENDRAKUMARARORA		NO	NO	FY-2
KAMLA	N	ARORA	NARENDRA	NARENDRA	NARENDRA	5 DEEPKUNJ CO OP SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARENDRAKUMARARORA		NO	NO	FY-5
KOMANDUR		SHARADA	K	K	K	2 2 1137 7 A 1 K NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOMANDUR		SHARADA	K	K	K	2 2 1137 7 A 1 K NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOMANDUR		SHARADA	K	K	K	2 2 1137 7 A 1 K NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KOMANDUR		SHARADA	K	K	K	2 2 1137 7 A 1 K NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOMANDUR		SHARADA	K	K	K	2 2 1137 7 A 1 K NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOMANDUR		SHARADA	K	K	K	2 2 1137 7 A 1 K NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KOMANDUR		SHARADA	K	K	K	2 2 1137 7 A 1 K NEW NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		SATTIAH	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		SATTIAH	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K		SATTIAH	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K		SATTIAH	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		SATTIAH	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	VENKATESHVAR	RAO	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	VENKATESHVAR	RAO	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	VENKATESHVAR	RAO	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	VENKATESHVAR	RAO	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	VENKATESHVAR	RAO	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		REKHA	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		REKHA	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K		REKHA	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K		REKHA	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		REKHA	K	K	K	15-7-223 BEGUM BAZAR HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	MURTHY	GUNJALLI	SUGAYYA	SUGAYYA	SUGAYYA	H NO 12-9-187/1 NEW MEDAR WADI RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PK0040837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	MURTHY	GUNJALLI	SUGAYYA	SUGAYYA	SUGAYYA	H NO 12-9-187/1 NEW MEDAR WADI RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PK0040837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	SULAKSHANA	REDDY	K	K	K	PRASHANT 3-6-218 HIMAYATNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK0040844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	SULAKSHANA	REDDY	K	K	K	PRASHANT 3-6-218 HIMAYATNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK0040844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	SULAKSHANA	REDDY	K	K	K	PRASHANT 3-6-218 HIMAYATNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK0040844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	SULAKSHANA	REDDY	K	K	K	PRASHANT 3-6-218 HIMAYATNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK0040844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	SULAKSHANA	REDDY	K	K	K	PRASHANT 3-6-218 HIMAYATNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK0040844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		INDIRA	K	K	K	H NO 17-1-388/P/47 LAXMO NAGAR COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0040858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		INDIRA	K	K	K	H NO 17-1-388/P/47 LAXMO NAGAR COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0040858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		INDIRA	K	K	K	H NO 17-1-388/P/47 LAXMO NAGAR COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0040858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		INDIRA	K	K	K	H NO 17-1-388/P/47 LAXMO NAGAR COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0040858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		INDIRA	K	K	K	H NO 17-1-388/P/47 LAXMO NAGAR COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PK0040858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KONKUMALLA		VISHNUMURTHY	K	K	K	H NO 14-2-332/F/3 GYANBAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KONKUMALLA		VISHNUMURTHY	K	K	K	H NO 14-2-332/F/3 GYANBAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KONKUMALLA		VISHNUMURTHY	K	K	K	H NO 14-2-332/F/3 GYANBAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0040863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KATANGURU		BHARATHI	K	K	K	2-635-2-1-1 NAKKALAGUTTA HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PK0040868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KATANGURU		BHARATHI	K	K	K	2-635-2-1-1 NAKKALAGUTTA HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PK0040868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KATANGURU		BHARATHI	K	K	K	2-635-2-1-1 NAKKALAGUTTA HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PK0040868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KATANGURU		BHARATHI	K	K	K	2-635-2-1-1 NAKKALAGUTTA HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PK0040868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KATANGURU		BHARATHI	K	K	K	2-635-2-1-1 NAKKALAGUTTA HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PK0040868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KATANGURU		BHARATHI	K	K	K	2-635-2-1-1 NAKKALAGUTTA HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PK0040868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KATANGURU		BHARATHI	K	K	K	2-635-2-1-1 NAKKALAGUTTA HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PK0040868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANCHARLA	K	S R K S SAI	K	K	K	H.NO.18-29/1/7 ZAHEED NAGAR OPP SURVEY OF INDIA UPPAL. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PK0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANCHARLA	K	S R K S SAI	K	K	K	H.NO.18-29/1/7 ZAHEED NAGAR OPP SURVEY OF INDIA UPPAL. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PK0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANCHARLA	K	S R K S SAI	K	K	K	H.NO.18-29/1/7 ZAHEED NAGAR OPP SURVEY OF INDIA UPPAL. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PK0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANCHARLA	K	S R K S SAI	K	K	K	H.NO.18-29/1/7 ZAHEED NAGAR OPP SURVEY OF INDIA UPPAL. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PK0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANCHARLA	K	S R K S SAI	K	K	K	H.NO.18-29/1/7 ZAHEED NAGAR OPP SURVEY OF INDIA UPPAL. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PK0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	KRISHNA	KUMARI	K	K	K	3-4-526/13, STREET-10,LINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KLAKSHMI		NO	NO	FY-1
K	KRISHNA	KUMARI	K	K	K	3-4-526/13, STREET-10,LINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KLAKSHMI		NO	NO	FY-5
K	KRISHNA	KUMARI	K	K	K	3-4-526/13, STREET-10,LINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KLAKSHMI		NO	NO	FY-7
K	KRISHNA	KUMARI	K	K	K	3-4-526/13, STREET-10,LINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KLAKSHMI		NO	NO	FY-3
K	KRISHNA	KUMARI	K	K	K	3-4-526/13, STREET-10,LINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KLAKSHMI		NO	NO	FY-6
K	KRISHNA	KUMARI	K	K	K	3-4-526/13, STREET-10,LINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KLAKSHMI		NO	NO	FY-4
K		MURALI	PRALHADRAO	PRALHADRAO	PRALHADRAO	IPCA LABORATORIES LTD. PB NO.1266 BARATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KRADHIKA		NO	NO	FY-1
K		MURALI	PRALHADRAO	PRALHADRAO	PRALHADRAO	IPCA LABORATORIES LTD. PB NO.1266 BARATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KRADHIKA		NO	NO	FY-5
K		MURALI	PRALHADRAO	PRALHADRAO	PRALHADRAO	IPCA LABORATORIES LTD. PB NO.1266 BARATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KRADHIKA		NO	NO	FY-4
K		MURALI	PRALHADRAO	PRALHADRAO	PRALHADRAO	IPCA LABORATORIES LTD. PB NO.1266 BARATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KRADHIKA		NO	NO	FY-2
K		MURALI	PRALHADRAO	PRALHADRAO	PRALHADRAO	IPCA LABORATORIES LTD. PB NO.1266 BARATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0040889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KRADHIKA		NO	NO	FY-3
K	SRINIVAS	BHATTAR	K	K	K	FLAT 6,1ST FLOOR JEEVAN APTS., 4-1-213,HANUMAN TEKDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KNAGAKUMARI		NO	NO	FY-7
K	SRINIVAS	BHATTAR	K	K	K	FLAT 6,1ST FLOOR JEEVAN APTS., 4-1-213,HANUMAN TEKDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KNAGAKUMARI		NO	NO	FY-1
K	SRINIVAS	BHATTAR	K	K	K	FLAT 6,1ST FLOOR JEEVAN APTS., 4-1-213,HANUMAN TEKDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KNAGAKUMARI		NO	NO	FY-4
K	SRINIVAS	BHATTAR	K	K	K	FLAT 6,1ST FLOOR JEEVAN APTS., 4-1-213,HANUMAN TEKDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KNAGAKUMARI		NO	NO	FY-5
K	SRINIVAS	BHATTAR	K	K	K	FLAT 6,1ST FLOOR JEEVAN APTS., 4-1-213,HANUMAN TEKDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KNAGAKUMARI		NO	NO	FY-3
K	SRINIVAS	BHATTAR	K	K	K	FLAT 6,1ST FLOOR JEEVAN APTS., 4-1-213,HANUMAN TEKDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KNAGAKUMARI		NO	NO	FY-6
KALPANA		REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAJIIGAJAGAHMOHA NREDDY		NO	NO	FY-1
KALPANA		REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAJIIGAJAGAHMOHA NREDDY		NO	NO	FY-7
KALPANA		REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAJIIGAJAGAHMOHA NREDDY		NO	NO	FY-4
KALPANA		REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAJIIGAJAGAHMOHA NREDDY		NO	NO	FY-2
KALPANA		REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAJIIGAJAGAHMOHA NREDDY		NO	NO	FY-6
KALPANA		REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAJIIGAJAGAHMOHA NREDDY		NO	NO	FY-5
KALPANA		REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAJIIGAJAGAHMOHA NREDDY		NO	NO	FY-3
KANAKA		MUNAGALA	M	M	M	B/10, STATE BANK COLONY, SAIDABAD, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PK0040900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUDHAMUNAGALA		NO	NO	FY-7
KOTIREDDY		AREKATLA	A	A	A	11-10-193(11-10-97) SBI COLONY KALKI NAGARKOTHAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PK0040904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	SUNVALLISWETHARED DY			NO	NO	FY-1
KOTIREDDY		AREKATLA	A	A	A	11-10-193(11-10-97) SBI COLONY KALKI NAGARKOTHAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PK0040904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028	SUNVALLISWETHARED DY			NO	NO	FY-4
KOTIREDDY		AREKATLA	A	A	A	11-10-193(11-10-97) SBI COLONY KALKI NAGARKOTHAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PK0040904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	SUNVALLISWETHARED DY			NO	NO	FY-7
K	PADDA	RAJU	K	K	K	PLOT NO.22 ANDHRA BANK COLONY,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0040910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	PADDA	RAJU	K	K	K	PLOT NO.22 ANDHRA BANK COLONY,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0040910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	PADDA	RAJU	K	K	K	PLOT NO.22 ANDHRA BANK COLONY,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0040910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K	PADDA	RAJU	K	K	K	PLOT NO.22 ANDHRA BANK COLONY,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0040910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K	PADDA	RAJU	K	K	K	PLOT NO.22 ANDHRA BANK COLONY,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0040910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KALVA	DAMODER	RAO	KALVA	KALVA	KALVA	16-6-69/4,CHADERGHAT NEAR KAMAL TALKIES HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PK0040911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KALVANALINIBAIKALVA ARUNKUMAR		NO	NO	FY-1
KALVA	DAMODER	RAO	KALVA	KALVA	KALVA	16-6-69/4,CHADERGHAT NEAR KAMAL TALKIES HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PK0040911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KALVANALINIBAIKALVA ARUNKUMAR		NO	NO	FY-4
KALVA	DAMODER	RAO	KALVA	KALVA	KALVA	16-6-69/4,CHADERGHAT NEAR KAMAL TALKIES HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PK0040911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KALVANALINIBAIKALVA ARUNKUMAR		NO	NO	FY-3
KALVA	DAMODER	RAO	KALVA	KALVA	KALVA	16-6-69/4,CHADERGHAT NEAR KAMAL TALKIES HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PK0040911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KALVANALINIBAIKALVA ARUNKUMAR		NO	NO	FY-2
KODALI	GOWTHAM	SIDDHARDHUDU	MALLIKARJUNA	MALLIKARJUNA	MALLIKARJUNA	401 ARUN APPTS RED HILLS, LAYOUT KAPOOR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0040924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	V	R PARDHA SARADHI	K	K	K	36-34,DEFENCE COLONY SAINIKPURI (P.O.) SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PK0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	V	R PARDHA SARADHI	K	K	K	36-34,DEFENCE COLONY SAINIKPURI (P.O.) SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PK0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	V	R PARDHA SARADHI	K	K	K	36-34,DEFENCE COLONY SAINIKPURI (P.O.) SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PK0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	V	R PARDHA SARADHI	K	K	K	36-34,DEFENCE COLONY SAINIKPURI (P.O.) SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PK0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	V	R PARDHA SARADHI	K	K	K	36-34,DEFENCE COLONY SAINIKPURI (P.O.) SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PK0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	V	R PARDHA SARADHI	K	K	K	36-34,DEFENCE COLONY SAINIKPURI (P.O.) SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PK0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	V	R PARDHA SARADHI	K	K	K	36-34,DEFENCE COLONY SAINIKPURI (P.O.) SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PK0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH	KUMAR	GUPTA	KAMALAKAR	KAMALAKAR	KAMALAKAR	105 ATISH MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0040941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAGDISHPRASHADKUM AWAT		NO	NO	FY-1
KAMLESH	KUMAR	GUPTA	KAMALAKAR	KAMALAKAR	KAMALAKAR	105 ATISH MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0040941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAGDISHPRASHADKUM AWAT		NO	NO	FY-3
KAMLESH	KUMAR	GUPTA	KAMALAKAR	KAMALAKAR	KAMALAKAR	105 ATISH MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0040941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAGDISHPRASHADKUM AWAT		NO	NO	FY-2
KAMAL	NARAIN	AGARWAL	KAILASH	KAILASH	KAILASH	C/O BHARAT AGENCIES B 12 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANJURANIAGARWAL		NO	NO	FY-7
KAMAL	NARAIN	AGARWAL	KAILASH	KAILASH	KAILASH	C/O BHARAT AGENCIES B 12 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANJURANIAGARWAL		NO	NO	FY-4
KAMAL	NARAIN	AGARWAL	KAILASH	KAILASH	KAILASH	C/O BHARAT AGENCIES B 12 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANJURANIAGARWAL		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMAL	NARAIN	AGARWAL	KAILASH	KAILASH	KAILASH	C/O BHARAT AGENCIES B 12 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PK0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANJURANIAGARWAL		NO	NO	FY-5
KHUSHAL	CHAND	GUPTA	RAMJI	RAMJI	RAMJI	C/O SHRI RAM MOTORS STATION ROAD ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0040978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHUSHAL	CHAND	GUPTA	RAMJI	RAMJI	RAMJI	C/O SHRI RAM MOTORS STATION ROAD ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0040978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHUSHAL	CHAND	GUPTA	RAMJI	RAMJI	RAMJI	C/O SHRI RAM MOTORS STATION ROAD ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PK0040978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTA		GUPTA	SURESH	SURESH	SURESH	2783 MAHAWAR BHAWAN KAZANE WALON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTA		GUPTA	SURESH	SURESH	SURESH	2783 MAHAWAR BHAWAN KAZANE WALON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTA		GUPTA	SURESH	SURESH	SURESH	2783 MAHAWAR BHAWAN KAZANE WALON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTA		GUPTA	SURESH	SURESH	SURESH	2783 MAHAWAR BHAWAN KAZANE WALON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTA		GUPTA	SURESH	SURESH	SURESH	2783 MAHAWAR BHAWAN KAZANE WALON KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A-3/2, AISHWARYA APPARTMENTS, SATELLITE ROAD, OPPOSITE TO STAR INDIA BAZAARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KAMAL	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A-3/2, AISHWARYA APPARTMENTS, SATELLITE ROAD, OPPOSITE TO STAR INDIA BAZAARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KAMAL	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A-3/2, AISHWARYA APPARTMENTS, SATELLITE ROAD, OPPOSITE TO STAR INDIA BAZAARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAMAL	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A-3/2, AISHWARYA APPARTMENTS, SATELLITE ROAD, OPPOSITE TO STAR INDIA BAZAARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAMAL	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	A-3/2, AISHWARYA APPARTMENTS, SATELLITE ROAD, OPPOSITE TO STAR INDIA BAZAARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0040988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	RANI	MAHESHWARI	RAMGOPAL	RAMGOPAL	RAMGOPAL	HOUSE NO 10-A KRISHNA NAGAR NEW PALI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0041020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAUSHALYA		BANSAL	MAN	MAN	MAN	540 B SHANTIPURA CHRISTIANGANJ AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0041071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAUSHALYA		BANSAL	MAN	MAN	MAN	540 B SHANTIPURA CHRISTIANGANJ AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0041071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	P	SHARMA	M	M	M	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PK0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	P	SHARMA	M	M	M	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PK0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	P	SHARMA	M	M	M	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PK0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	P	SHARMA	M	M	M	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PK0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	P	SHARMA	M	M	M	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PK0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULDIP		RAJ	GOPI	GOPI	GOPI	157 KALI JANI JAMMU J&K 180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PK0041144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
KOMALA		C	C	C	C	C/O C V SARMA H NO 2-2-647/127 C-45,CENTRAL EXCISE COLONY BAGH AMBERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PK0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CLNKRAO		NO	NO	FY-5
KOMALA		C	C	C	C	C/O C V SARMA H NO 2-2-647/127 C-45,CENTRAL EXCISE COLONY BAGH AMBERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PK0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CLNKRAO		NO	NO	FY-7
KOMALA		C	C	C	C	C/O C V SARMA H NO 2-2-647/127 C-45,CENTRAL EXCISE COLONY BAGH AMBERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PK0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CLNKRAO		NO	NO	FY-4
K	V	S S S R PRASAD	K	K	K	Q.NO 43 LS ROAD NO 5 KADMA FARM AREA DIST SINGHBHUM JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KVRSUBRAHMANYAM		NO	NO	FY-1
K	V	S S S R PRASAD	K	K	K	Q.NO 43 LS ROAD NO 5 KADMA FARM AREA DIST SINGHBHUM JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KVRSUBRAHMANYAM		NO	NO	FY-5
K	V	S S S R PRASAD	K	K	K	Q.NO 43 LS ROAD NO 5 KADMA FARM AREA DIST SINGHBHUM JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KVRSUBRAHMANYAM		NO	NO	FY-3
K	V	S S S R PRASAD	K	K	K	Q.NO 43 LS ROAD NO 5 KADMA FARM AREA DIST SINGHBHUM JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KVRSUBRAHMANYAM		NO	NO	FY-2
K	V	S S S R PRASAD	K	K	K	Q.NO 43 LS ROAD NO 5 KADMA FARM AREA DIST SINGHBHUM JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KVRSUBRAHMANYAM		NO	NO	FY-4
KIRAN		BALA	VISHWANATH	VISHWANATH	VISHWANATH	C B B BLOCK SONARI JAMSHEDPUR831011 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PK0041162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJESHKUMARSINGHVI SHWANATHSINGH		NO	NO	FY-1
KAMALA		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0041166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAMALA		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0041166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KAMALA		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0041166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAMALA		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0041166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAMALA		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0041166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAMALA		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0041166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KAMALA		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0041166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KANTI		PRASAD	TOTA	TOTA	TOTA	555 PHOOL BAGH COLONY NEAR VICTORIA PARK ABU KA KALA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0041212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KANTI		PRASAD	TOTA	TOTA	TOTA	555 PHOOL BAGH COLONY NEAR VICTORIA PARK ABU KA KALA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0041212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KANTI		PRASAD	TOTA	TOTA	TOTA	555 PHOOL BAGH COLONY NEAR VICTORIA PARK ABU KA KALA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0041212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KANTI		PRASAD	TOTA	TOTA	TOTA	555 PHOOL BAGH COLONY NEAR VICTORIA PARK ABU KA KALA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0041212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KANTI		PRASAD	TOTA	TOTA	TOTA	555 PHOOL BAGH COLONY NEAR VICTORIA PARK ABU KA KALA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0041212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KANTI		PRASAD	TOTA	TOTA	TOTA	555 PHOOL BAGH COLONY NEAR VICTORIA PARK ABU KA KALA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK0041212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KADAMBARI			RAM	RAM	RAM	C/O RAM PRAKASH DY CMO 18 CMO COMPOUND MEERUT UP 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KADAMBARI			RAM	RAM	RAM	C/O RAM PRAKASH DY CMO 18 CMO COMPOUND MEERUT UP 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KADAMBARI			RAM	RAM	RAM	C/O RAM PRAKASH DY CMO 18 CMO COMPOUND MEERUT UP 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KADAMBARI			RAM	RAM	RAM	C/O RAM PRAKASH DY CMO 18 CMO COMPOUND MEERUT UP 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KADAMBARI			RAM	RAM	RAM	C/O RAM PRAKASH DY CMO 18 CMO COMPOUND MEERUT UP 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHN	KUMAR	GARG	B	B	B	SHIVAM FURNITURE S, OPP. GANDHI ASHRAM, GARH ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHN	KUMAR	GARG	B	B	B	SHIVAM FURNITURE S, OPP. GANDHI ASHRAM, GARH ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHN	KUMAR	GARG	B	B	B	SHIVAM FURNITURE S, OPP. GANDHI ASHRAM, GARH ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHN	KUMAR	GARG	B	B	B	SHIVAM FURNITURE S, OPP. GANDHI ASHRAM, GARH ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHN	KUMAR	GARG	B	B	B	SHIVAM FURNITURE S, OPP. GANDHI ASHRAM, GARH ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHN	KUMAR	GARG	B	B	B	SHIVAM FURNITURE S, OPP. GANDHI ASHRAM, GARH ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHN	KUMAR	GARG	B	B	B	SHIVAM FURNITURE S, OPP. GANDHI ASHRAM, GARH ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0041234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASH		SOMANI	GANPATLALJI	GANPATLALJI	GANPATLALJI	C/O S S SOMANI TILAK MAIDAN CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PK0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KARIM	NOORALI	KHETANI	NOORALI	NOORALI	NOORALI	MAIN ROAD PANDHARKAWDA 445302 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302	PK0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHABANAKARIMKHETANI		NO	NO	FY-1
KARIM	NOORALI	KHETANI	NOORALI	NOORALI	NOORALI	MAIN ROAD PANDHARKAWDA 445302 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302	PK0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHABANAKARIMKHETANI		NO	NO	FY-5
KARIM	NOORALI	KHETANI	NOORALI	NOORALI	NOORALI	MAIN ROAD PANDHARKAWDA 445302 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302	PK0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHABANAKARIMKHETANI		NO	NO	FY-7
KARIM	NOORALI	KHETANI	NOORALI	NOORALI	NOORALI	MAIN ROAD PANDHARKAWDA 445302 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302	PK0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHABANAKARIMKHETANI		NO	NO	FY-6
KARIM	NOORALI	KHETANI	NOORALI	NOORALI	NOORALI	MAIN ROAD PANDHARKAWDA 445302 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302	PK0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHABANAKARIMKHETANI		NO	NO	FY-4
KARIM	NOORALI	KHETANI	NOORALI	NOORALI	NOORALI	MAIN ROAD PANDHARKAWDA 445302 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302	PK0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHABANAKARIMKHETANI		NO	NO	FY-3
KARIM	NOORALI	KHETANI	NOORALI	NOORALI	NOORALI	MAIN ROAD PANDHARKAWDA 445302 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445302	PK0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHABANAKARIMKHETANI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHOR	SURESHCHANDRA	DARDA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	LOKMAT OFFICE GANDHI CHOCK YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PK0041249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SEEMAKISHORDARDA		NO	NO	FY-7
KISHOR	SURESHCHANDRA	DARDA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	LOKMAT OFFICE GANDHI CHOCK YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PK0041249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SEEMAKISHORDARDA		NO	NO	FY-6
KRISHNA	KUMAR	DEVANGAN	RAM	RAM	RAM	MULTIMET BAIRAGARH MET OFFICE, AIRPORT BAIRAGARH, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030	PK0041251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	KUMAR	DEVANGAN	RAM	RAM	RAM	MULTIMET BAIRAGARH MET OFFICE, AIRPORT BAIRAGARH, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030	PK0041251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	KUMAR	DEVANGAN	RAM	RAM	RAM	MULTIMET BAIRAGARH MET OFFICE, AIRPORT BAIRAGARH, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030	PK0041251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	DEVANGAN	RAM	RAM	RAM	MULTIMET BAIRAGARH MET OFFICE, AIRPORT BAIRAGARH, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030	PK0041251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	DEVANGAN	RAM	RAM	RAM	MULTIMET BAIRAGARH MET OFFICE, AIRPORT BAIRAGARH, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030	PK0041251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANAKPRABHA		PATNI	SUKHANAND	SUKHANAND	SUKHANAND	PATNI AUTOMOBILES WASHIM DIST AKOLA M.S. AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PK0041253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUKHANANDPATNI		NO	NO	FY-7
KANAKPRABHA		PATNI	SUKHANAND	SUKHANAND	SUKHANAND	PATNI AUTOMOBILES WASHIM DIST AKOLA M.S. AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PK0041253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUKHANANDPATNI		NO	NO	FY-3
KANAKPRABHA		PATNI	SUKHANAND	SUKHANAND	SUKHANAND	PATNI AUTOMOBILES WASHIM DIST AKOLA M.S. AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PK0041253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUKHANANDPATNI		NO	NO	FY-2
KANAKPRABHA		PATNI	SUKHANAND	SUKHANAND	SUKHANAND	PATNI AUTOMOBILES WASHIM DIST AKOLA M.S. AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PK0041253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUKHANANDPATNI		NO	NO	FY-4
KISHORE	MAGANLAL	JOBANPUTRA	MAGANLAL	MAGANLAL	MAGANLAL	MAGANLAL SUNDERJI & SONS PB NO 7 HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PK0041261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHORE	MAGANLAL	JOBANPUTRA	MAGANLAL	MAGANLAL	MAGANLAL	MAGANLAL SUNDERJI & SONS PB NO 7 HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PK0041261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHORE	MAGANLAL	JOBANPUTRA	MAGANLAL	MAGANLAL	MAGANLAL	MAGANLAL SUNDERJI & SONS PB NO 7 HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PK0041261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARUNA		SHRIVASTAVA	B	B	B	FLAT NO 003 AKASHDEEP APARTMENT CITY CENTRE SITE NO 1 GWALIORMADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0041265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHANA	MUKUND	GANDHI	MUKUND	MUKUND	MUKUND	C-4 MAYUR APARTMENTS MUL ROAD CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PK0041272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHANA	MUKUND	GANDHI	MUKUND	MUKUND	MUKUND	C-4 MAYUR APARTMENTS MUL ROAD CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PK0041272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHANA	MUKUND	GANDHI	MUKUND	MUKUND	MUKUND	C-4 MAYUR APARTMENTS MUL ROAD CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PK0041272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHANA	MUKUND	GANDHI	MUKUND	MUKUND	MUKUND	C-4 MAYUR APARTMENTS MUL ROAD CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PK0041272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHANA	MUKUND	GANDHI	MUKUND	MUKUND	MUKUND	C-4 MAYUR APARTMENTS MUL ROAD CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PK0041272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHANA	MUKUND	GANDHI	MUKUND	MUKUND	MUKUND	C-4 MAYUR APARTMENTS MUL ROAD CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PK0041272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHANA	MUKUND	GANDHI	MUKUND	MUKUND	MUKUND	C-4 MAYUR APARTMENTS MUL ROAD CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PK0041272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANWAL	KUMAR	ARORA	K	K	K	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANWAL	KUMAR	ARORA	K	K	K	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANWAL	KUMAR	ARORA	K	K	K	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANWAL	KUMAR	ARORA	K	K	K	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANWAL	KUMAR	ARORA	K	K	K	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARTA	KRISHAN	MALHOTRA	G	G	G	FLAT NO.416-B, RAJ HANS APPARTMENT, INDRAPURAM, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0041300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KARTA	KRISHAN	MALHOTRA	G	G	G	FLAT NO.416-B, RAJ HANS APPARTMENT, INDRAPURAM, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0041300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KARTA	KRISHAN	MALHOTRA	G	G	G	FLAT NO.416-B, RAJ HANS APPARTMENT, INDRAPURAM, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0041300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KARTA	KRISHAN	MALHOTRA	G	G	G	FLAT NO.416-B, RAJ HANS APPARTMENT, INDRAPURAM, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0041300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KARTA	KRISHAN	MALHOTRA	G	G	G	FLAT NO.416-B, RAJ HANS APPARTMENT, INDRAPURAM, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0041300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KARTA	KRISHAN	MALHOTRA	G	G	G	FLAT NO.416-B, RAJ HANS APPARTMENT, INDRAPURAM, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0041300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KARTA	KRISHAN	MALHOTRA	G	G	G	FLAT NO.416-B, RAJ HANS APPARTMENT, INDRAPURAM, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PK0041300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	K	SABHARWAL	O	O	O	C-I/1295 VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0041305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	K	SABHARWAL	O	O	O	C-I/1295 VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0041305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	K	SABHARWAL	O	O	O	C-I/1295 VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0041305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	K	SABHARWAL	O	O	O	C-I/1295 VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0041305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	K	SABHARWAL	O	O	O	C-I/1295 VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PK0041305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KARAM		BIR	HOSHIAR	HOSHIAR	HOSHIAR	GALI PANCHAN H NO. 733 GAON HALALPUR 23SSONIPATHARYANA	INDIA	HARYANA	SONEPAT	131001	PK0041314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA		SINGH	ANAND	ANAND	ANAND	B-37,RBI OFFICER S FLATS LOHANAGAR,KANKARBAG PATNA	INDIA	BIHAR	PATNA	800020	PK0041319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA		SINGH	ANAND	ANAND	ANAND	B-37,RBI OFFICER S FLATS LOHANAGAR,KANKARBAG PATNA	INDIA	BIHAR	PATNA	800020	PK0041319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITA		SINGH	ANAND	ANAND	ANAND	B-37,RBI OFFICER S FLATS LOHANAGAR,KANKARBAG PATNA	INDIA	BIHAR	PATNA	800020	PK0041319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAVITA		SINGH	ANAND	ANAND	ANAND	B-37,RBI OFFICER S FLATS LOHANAGAR,KANKARBAG PATNA	INDIA	BIHAR	PATNA	800020	PK0041319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA		SINGH	ANAND	ANAND	ANAND	B-37,RBI OFFICER S FLATS LOHANAGAR,KANKARBAG PATNA	INDIA	BIHAR	PATNA	800020	PK0041319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAVITA		SINGH	ANAND	ANAND	ANAND	B-37,RBI OFFICER S FLATS LOHANAGAR,KANKARBAG PATNA	INDIA	BIHAR	PATNA	800020	PK0041319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAVITA		SINGH	ANAND	ANAND	ANAND	B-37,RBI OFFICER S FLATS LOHANAGAR,KANKARBAG PATNA	INDIA	BIHAR	PATNA	800020	PK0041319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULDIP		SINGH	RATTAN	RATTAN	RATTAN	219 AGCR ENCLAVE INDRAPRASTHA EXTN 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0041340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULDIP		SINGH	RATTAN	RATTAN	RATTAN	219 AGCR ENCLAVE INDRAPRASTHA EXTN 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0041340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULDIP		SINGH	RATTAN	RATTAN	RATTAN	219 AGCR ENCLAVE INDRAPRASTHA EXTN 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0041340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALU		SINGH	SHAMBHU	SHAMBHU	SHAMBHU	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PK0041353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KALU		SINGH	SHAMBHU	SHAMBHU	SHAMBHU	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PK0041353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KALU		SINGH	SHAMBHU	SHAMBHU	SHAMBHU	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PK0041353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KIRAN		DANTRE	OM	OM	OM	OMPRAKASH DANTRE 527 MODEL COLONY AVAS VIKAS	INDIA	UTTARAKHAND	HARDWAR	249407	PK0041377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNARAO	VASUDEO	ATRE	VASUDEO	VASUDEO	VASUDEO	76/345 SHANTISHILA CO OP HOUSING SOCIETY ERANDAVANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0041388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAMEERSHASHIKANTATRE		NO	NO	FY-1
KRISHNARAO	VASUDEO	ATRE	VASUDEO	VASUDEO	VASUDEO	76/345 SHANTISHILA CO OP HOUSING SOCIETY ERANDAVANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0041388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAMEERSHASHIKANTATRE		NO	NO	FY-3
KRISHNARAO	VASUDEO	ATRE	VASUDEO	VASUDEO	VASUDEO	76/345 SHANTISHILA CO OP HOUSING SOCIETY ERANDAVANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0041388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAMEERSHASHIKANTATRE		NO	NO	FY-2
KUSUM	RAMCHANDRA	TELI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	11, ASHOKBEN APTS MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PK0041391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMCHANDRABHAUTELISUBHASHRAMCHANDRAMHETRE		NO	NO	FY-7
KUSUM	RAMCHANDRA	TELI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	11, ASHOKBEN APTS MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PK0041391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMCHANDRABHAUTELISUBHASHRAMCHANDRAMHETRE		NO	NO	FY-6
KHOT	UJWALA	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	PLOT NO 25 LAXMI COMPLEX 987 SADASHIVE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KHOTKRUSHNANATHDATTATRAYA		NO	NO	FY-5
KHOT	UJWALA	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	PLOT NO 25 LAXMI COMPLEX 987 SADASHIVE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KHOTKRUSHNANATHDATTATRAYA		NO	NO	FY-7
KHOT	UJWALA	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	PLOT NO 25 LAXMI COMPLEX 987 SADASHIVE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KHOTKRUSHNANATHDATTATRAYA		NO	NO	FY-1
KHOT	UJWALA	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	PLOT NO 25 LAXMI COMPLEX 987 SADASHIVE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KHOTKRUSHNANATHDATTATRAYA		NO	NO	FY-3
KHOT	UJWALA	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	PLOT NO 25 LAXMI COMPLEX 987 SADASHIVE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KHOTKRUSHNANATHDATTATRAYA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KHOT	UJWALA	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	PLOT NO 25 LAXMI COMPLEX 987 SADASHIVE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KHOTKRUSHNANATHD ATTATRAYA		NO	NO	FY-2
KHOT	UJWALA	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	KRUSHNANATH	PLOT NO 25 LAXMI COMPLEX 987 SADASHIVE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KHOTKRUSHNANATHD ATTATRAYA		NO	NO	FY-6
KHOT	KRUSHNATH	DATTATRAYA	KHOT	KHOT	KHOT	987 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KHOTUJWALAKRUSHNANATH		NO	NO	FY-5
KHOT	KRUSHNATH	DATTATRAYA	KHOT	KHOT	KHOT	987 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KHOTUJWALAKRUSHNANATH		NO	NO	FY-7
KHOT	KRUSHNATH	DATTATRAYA	KHOT	KHOT	KHOT	987 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KHOTUJWALAKRUSHNANATH		NO	NO	FY-1
KHOT	KRUSHNATH	DATTATRAYA	KHOT	KHOT	KHOT	987 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KHOTUJWALAKRUSHNANATH		NO	NO	FY-3
KHOT	KRUSHNATH	DATTATRAYA	KHOT	KHOT	KHOT	987 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KHOTUJWALAKRUSHNANATH		NO	NO	FY-4
KHOT	KRUSHNATH	DATTATRAYA	KHOT	KHOT	KHOT	987 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KHOTUJWALAKRUSHNANATH		NO	NO	FY-2
KHOT	KRUSHNATH	DATTATRAYA	KHOT	KHOT	KHOT	987 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KHOTUJWALAKRUSHNANATH		NO	NO	FY-6
KANCHANMALA	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	C/O SHAH BROTHERS TALEGAON STATION DT.- PUNE TAQ-MAVAL TALEGAON TALEGAONDABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PK0041394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KANCHANMALA	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	C/O SHAH BROTHERS TALEGAON STATION DT.- PUNE TAQ-MAVAL TALEGAON TALEGAONDABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PK0041394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KANCHANMALA	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	C/O SHAH BROTHERS TALEGAON STATION DT.- PUNE TAQ-MAVAL TALEGAON TALEGAONDABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PK0041394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANCHAN	RAMCHANDRA	AWATE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1225-B, DECCAN GYMKHANA PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0041395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHAKANCHANAWATE		NO	NO	FY-1
KANCHAN	RAMCHANDRA	AWATE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1225-B, DECCAN GYMKHANA PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0041395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHAKANCHANAWATE		NO	NO	FY-2
KISAN	GAJABA	POKHARKAR	GAJABA	GAJABA	GAJABA	AT & POST PIMPALGAON KHADAKI TAL AMBEGAON DIST PUNE PIMPALGAON KHADAKI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412407	PK0041401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KISAN	GAJABA	POKHARKAR	GAJABA	GAJABA	GAJABA	AT & POST PIMPALGAON KHADAKI TAL AMBEGAON DIST PUNE PIMPALGAON KHADAKI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412407	PK0041401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KRISHNJI	MADHAV	INAMDAR	MADHAV	MADHAV	MADHAV	384/1 SHANIWAR PETH SHREE SHANKARCHHAYA COOP HSG SOCY FLAT NO 207 II FLOORPUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ANJALIKRISHNAJIINAMDAR		NO	NO	FY-5
KRISHNJI	MADHAV	INAMDAR	MADHAV	MADHAV	MADHAV	384/1 SHANIWAR PETH SHREE SHANKARCHHAYA COOP HSG SOCY FLAT NO 207 II FLOORPUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ANJALIKRISHNAJIINAMDAR		NO	NO	FY-1
KRISHNJI	MADHAV	INAMDAR	MADHAV	MADHAV	MADHAV	384/1 SHANIWAR PETH SHREE SHANKARCHHAYA COOP HSG SOCY FLAT NO 207 II FLOORPUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ANJALIKRISHNAJIINAMDAR		NO	NO	FY-4
KRISHNJI	MADHAV	INAMDAR	MADHAV	MADHAV	MADHAV	384/1 SHANIWAR PETH SHREE SHANKARCHHAYA COOP HSG SOCY FLAT NO 207 II FLOORPUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANJALIKRISHNAJIINAMDAR		NO	NO	FY-2
KRISHNJI	MADHAV	INAMDAR	MADHAV	MADHAV	MADHAV	384/1 SHANIWAR PETH SHREE SHANKARCHHAYA COOP HSG SOCY FLAT NO 207 II FLOORPUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0041402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANJALIKRISHNAJIINAMDAR		NO	NO	FY-3
KULJIT	SINGH	ANAND	BEANT	BEANT	BEANT	281 ROAD NO 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0041410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMINDERKAURANAND		NO	NO	FY-5
KANTAM	RAMESH	YADAVRAO	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTAM	RAMESH	YADAVRAO	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTAM	RAMESH	YADAVRAO	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTAM	RAMESH	YADAVRAO	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANTAM	RAMESH	YADAVRAO	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTAM	RAMESH	YADAVRAO	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTAM	RAMESH	YADAVRAO	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTAM	NIRANJANI	RAMESH	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANTAM	NIRANJANI	RAMESH	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KANTAM	NIRANJANI	RAMESH	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KANTAM	NIRANJANI	RAMESH	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KANTAM	NIRANJANI	RAMESH	KANTAM	KANTAM	KANTAM	ASHIRWAD 431/2 GOLTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0041423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KIRAN		RAI	SARDAR	SARDAR	SARDAR	J-9 SALUNKE VIHAR PO NIBM PUNE	INDIA	MAHARASHTRA	PUNE	411048	PK0041424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHOPINDERRAI		NO	NO	FY-5
KIRAN		RAI	SARDAR	SARDAR	SARDAR	J-9 SALUNKE VIHAR PO NIBM PUNE	INDIA	MAHARASHTRA	PUNE	411048	PK0041424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHOPINDERRAI		NO	NO	FY-7
KIRAN		RAI	SARDAR	SARDAR	SARDAR	J-9 SALUNKE VIHAR PO NIBM PUNE	INDIA	MAHARASHTRA	PUNE	411048	PK0041424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHOPINDERRAI		NO	NO	FY-3
KIRAN		RAI	SARDAR	SARDAR	SARDAR	J-9 SALUNKE VIHAR PO NIBM PUNE	INDIA	MAHARASHTRA	PUNE	411048	PK0041424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHOPINDERRAI		NO	NO	FY-4
KIRAN		RAI	SARDAR	SARDAR	SARDAR	J-9 SALUNKE VIHAR PO NIBM PUNE	INDIA	MAHARASHTRA	PUNE	411048	PK0041424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHOPINDERRAI		NO	NO	FY-6
KATARE	MITHULAL	NAWALMAL	KATARE	KATARE	KATARE	931 KAPAD BAZAR KARMALA DIST SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PK0041430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KATARENITINMITHULAL		NO	NO	FY-1
KATARE	MITHULAL	NAWALMAL	KATARE	KATARE	KATARE	931 KAPAD BAZAR KARMALA DIST SOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PK0041430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KATARENITINMITHULAL		NO	NO	FY-6
KAILASH	MRUGENDRA	PATIL	MRUGENDRA	MRUGENDRA	MRUGENDRA	ORAPE 8 SABLE BUILDING OPPOSITE R.D.E QUARTERS KALAS ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PK0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANMESHMRUGENDRAPATIL		NO	NO	FY-1
KAILASH	MRUGENDRA	PATIL	MRUGENDRA	MRUGENDRA	MRUGENDRA	ORAPE 8 SABLE BUILDING OPPOSITE R.D.E QUARTERS KALAS ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PK0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANMESHMRUGENDRAPATIL		NO	NO	FY-5
KAILASH	MRUGENDRA	PATIL	MRUGENDRA	MRUGENDRA	MRUGENDRA	ORAPE 8 SABLE BUILDING OPPOSITE R.D.E QUARTERS KALAS ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PK0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANMESHMRUGENDRAPATIL		NO	NO	FY-7
KAILASH	MRUGENDRA	PATIL	MRUGENDRA	MRUGENDRA	MRUGENDRA	ORAPE 8 SABLE BUILDING OPPOSITE R.D.E QUARTERS KALAS ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PK0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANMESHMRUGENDRAPATIL		NO	NO	FY-4
KAILASH	MRUGENDRA	PATIL	MRUGENDRA	MRUGENDRA	MRUGENDRA	ORAPE 8 SABLE BUILDING OPPOSITE R.D.E QUARTERS KALAS ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PK0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANMESHMRUGENDRAPATIL		NO	NO	FY-3
KAILASH	MRUGENDRA	PATIL	MRUGENDRA	MRUGENDRA	MRUGENDRA	ORAPE 8 SABLE BUILDING OPPOSITE R.D.E QUARTERS KALAS ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PK0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANMESHMRUGENDRAPATIL		NO	NO	FY-6
KAILASH	MRUGENDRA	PATIL	MRUGENDRA	MRUGENDRA	MRUGENDRA	ORAPE 8 SABLE BUILDING OPPOSITE R.D.E QUARTERS KALAS ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PK0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANMESHMRUGENDRAPATIL		NO	NO	FY-2
KESHAV	PREMJIBHAI	SOLANKI	PREMJI	PREMJI	PREMJI	D-1,TELECOM STAFF QTRS MUNDRA ROAD TELEPHONE EXCHANGE BHUJ	INDIA	GUJARAT	BHUJ	370001	PK0041470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KESHAV	PREMJIBHAI	SOLANKI	PREMJI	PREMJI	PREMJI	D-1,TELECOM STAFF QTRS MUNDRA ROAD TELEPHONE EXCHANGE BHUJ	INDIA	GUJARAT	BHUJ	370001	PK0041470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KESHAV	PREMJIBHAI	SOLANKI	PREMJI	PREMJI	PREMJI	D-1,TELECOM STAFF QTRS MUNDRA ROAD TELEPHONE EXCHANGE BHUJ	INDIA	GUJARAT	BHUJ	370001	PK0041470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KESHAV	PREMJIBHAI	SOLANKI	PREMJI	PREMJI	PREMJI	D-1,TELECOM STAFF QTRS MUNDRA ROAD TELEPHONE EXCHANGE BHUJ	INDIA	GUJARAT	BHUJ	370001	PK0041470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KESHAV	PREMJIBHAI	SOLANKI	PREMJI	PREMJI	PREMJI	D-1,TELECOM STAFF QTRS MUNDRA ROAD TELEPHONE EXCHANGE BHUJ	INDIA	GUJARAT	BHUJ	370001	PK0041470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	SABOO	JAGDISH	JAGDISH	JAGDISH	JOKHIRAM MARKET J J ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0041479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	SABOO	JAGDISH	JAGDISH	JAGDISH	JOKHIRAM MARKET J J ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0041479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KRISHNA	KUMAR	SABOO	JAGDISH	JAGDISH	JAGDISH	JOKHIRAM MARKET J J ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0041479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	SABOO	JAGDISH	JAGDISH	JAGDISH	JOKHIRAM MARKET J J ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0041479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	SABOO	JAGDISH	JAGDISH	JAGDISH	JOKHIRAM MARKET J J ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PK0041479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KRISHNENDU		SUTRADHAR	LATE	LATE	LATE	CD-257 SECTOR -3 HEC LTD. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LINASUTRADHAR		NO	NO	FY-1
KRISHNENDU		SUTRADHAR	LATE	LATE	LATE	CD-257 SECTOR -3 HEC LTD. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LINASUTRADHAR		NO	NO	FY-3
KRISHNENDU		SUTRADHAR	LATE	LATE	LATE	CD-257 SECTOR -3 HEC LTD. BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LINASUTRADHAR		NO	NO	FY-2
KUM	KUM	RANI SINHA	UMESH	UMESH	UMESH	J-116 P CCOLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0041483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		UMESHPRASADSINHA		NO	NO	FY-1
KUM	KUM	RANI SINHA	UMESH	UMESH	UMESH	J-116 P CCOLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0041483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		UMESHPRASADSINHA		NO	NO	FY-5
KUM	KUM	RANI SINHA	UMESH	UMESH	UMESH	J-116 P CCOLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0041483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		UMESHPRASADSINHA		NO	NO	FY-3
KUM	KUM	RANI SINHA	UMESH	UMESH	UMESH	J-116 P CCOLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0041483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		UMESHPRASADSINHA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUM	KUM	RANI SINHA	UMESH	UMESH	UMESH	J-116 P CCOLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0041483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		UMESHPRASADSINHA		NO	NO	FY-2
KATYAYANI		SHARMA	LATE	LATE	LATE	BARIATU, AROGYA BHAWAN, NO.2,QR.NO.10, P.O.RMCH, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834009	PK0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARUNIMASHARMA		NO	NO	FY-1
KATYAYANI		SHARMA	LATE	LATE	LATE	BARIATU, AROGYA BHAWAN, NO.2,QR.NO.10, P.O.RMCH, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834009	PK0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARUNIMASHARMA		NO	NO	FY-7
KATYAYANI		SHARMA	LATE	LATE	LATE	BARIATU, AROGYA BHAWAN, NO.2,QR.NO.10, P.O.RMCH, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834009	PK0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARUNIMASHARMA		NO	NO	FY-3
KATYAYANI		SHARMA	LATE	LATE	LATE	BARIATU, AROGYA BHAWAN, NO.2,QR.NO.10, P.O.RMCH, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834009	PK0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARUNIMASHARMA		NO	NO	FY-2
KATYAYANI		SHARMA	LATE	LATE	LATE	BARIATU, AROGYA BHAWAN, NO.2,QR.NO.10, P.O.RMCH, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834009	PK0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ARUNIMASHARMA		NO	NO	FY-5
KATYAYANI		SHARMA	LATE	LATE	LATE	BARIATU, AROGYA BHAWAN, NO.2,QR.NO.10, P.O.RMCH, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834009	PK0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ARUNIMASHARMA		NO	NO	FY-6
KATYAYANI		SHARMA	LATE	LATE	LATE	BARIATU, AROGYA BHAWAN, NO.2,QR.NO.10, P.O.RMCH, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834009	PK0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARUNIMASHARMA		NO	NO	FY-4
KRISHNA	DEO	SINGH	BASHUDEO	BASHUDEO	BASHUDEO	QR NO.CD-338/III & E-132/II P.O.DHURWA, RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITRIDEVI		NO	NO	FY-1
KRISHNA	DEO	SINGH	BASHUDEO	BASHUDEO	BASHUDEO	QR NO.CD-338/III & E-132/II P.O.DHURWA, RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITRIDEVI		NO	NO	FY-7
KRISHNA	DEO	SINGH	BASHUDEO	BASHUDEO	BASHUDEO	QR NO.CD-338/III & E-132/II P.O.DHURWA, RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITRIDEVI		NO	NO	FY-3
KRISHNA	DEO	SINGH	BASHUDEO	BASHUDEO	BASHUDEO	QR NO.CD-338/III & E-132/II P.O.DHURWA, RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAVITRIDEVI		NO	NO	FY-5
KRISHNA	DEO	SINGH	BASHUDEO	BASHUDEO	BASHUDEO	QR NO.CD-338/III & E-132/II P.O.DHURWA, RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAVITRIDEVI		NO	NO	FY-2
KRISHNA	DEO	SINGH	BASHUDEO	BASHUDEO	BASHUDEO	QR NO.CD-338/III & E-132/II P.O.DHURWA, RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAVITRIDEVI		NO	NO	FY-6
KRISHNA	DEO	SINGH	BASHUDEO	BASHUDEO	BASHUDEO	QR NO.CD-338/III & E-132/II P.O.DHURWA, RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITRIDEVI		NO	NO	FY-4
KANIKA		GANGULY	KAMALESH	KAMALESH	KAMALESH	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALESHGANGULI		NO	NO	FY-1
KANIKA		GANGULY	KAMALESH	KAMALESH	KAMALESH	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALESHGANGULI		NO	NO	FY-7
KANIKA		GANGULY	KAMALESH	KAMALESH	KAMALESH	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALESHGANGULI		NO	NO	FY-3
KANIKA		GANGULY	KAMALESH	KAMALESH	KAMALESH	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMALESHGANGULI		NO	NO	FY-5
KANIKA		GANGULY	KAMALESH	KAMALESH	KAMALESH	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALESHGANGULI		NO	NO	FY-2
KANIKA		GANGULY	KAMALESH	KAMALESH	KAMALESH	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMALESHGANGULI		NO	NO	FY-6
KANIKA		GANGULY	KAMALESH	KAMALESH	KAMALESH	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMALESHGANGULI		NO	NO	FY-4
KAMLESH		GANGULY	LATE	LATE	LATE	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANIKAGANGULY		NO	NO	FY-1
KAMLESH		GANGULY	LATE	LATE	LATE	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANIKAGANGULY		NO	NO	FY-7
KAMLESH		GANGULY	LATE	LATE	LATE	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANIKAGANGULY		NO	NO	FY-3
KAMLESH		GANGULY	LATE	LATE	LATE	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANIKAGANGULY		NO	NO	FY-5
KAMLESH		GANGULY	LATE	LATE	LATE	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANIKAGANGULY		NO	NO	FY-2
KAMLESH		GANGULY	LATE	LATE	LATE	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANIKAGANGULY		NO	NO	FY-6
KAMLESH		GANGULY	LATE	LATE	LATE	F/17,SECTOR 3 RANCHI 834004 RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANIKAGANGULY		NO	NO	FY-4
KAVITA		TEJWANI	DOULAT	DOULAT	DOULAT	27 SAI DARSHAN SOCIETY R K T COLLEGE ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0041491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DOULATRAMTEJWANI		NO	NO	FY-7
KAVITA		TEJWANI	DOULAT	DOULAT	DOULAT	27 SAI DARSHAN SOCIETY R K T COLLEGE ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0041491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DOULATRAMTEJWANI		NO	NO	FY-2
KAVITA		TEJWANI	DOULAT	DOULAT	DOULAT	27 SAI DARSHAN SOCIETY R K T COLLEGE ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0041491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DOULATRAMTEJWANI		NO	NO	FY-3
KAMLESH	KISHANCHAND	KHATWANI	KISHNICHAND	KISHNICHAND	KISHNICHAND	FLAT NO 401 SAI VILAAYATRAI APARTMENT GENERAL HEAD QRTS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0041492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHNCHANDKHATWANI		NO	NO	FY-1
KAMLESH	KISHANCHAND	KHATWANI	KISHNICHAND	KISHNICHAND	KISHNICHAND	FLAT NO 401 SAI VILAAYATRAI APARTMENT GENERAL HEAD QRTS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0041492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHNCHANDKHATWANI		NO	NO	FY-5
KAMLESH	KISHANCHAND	KHATWANI	KISHNICHAND	KISHNICHAND	KISHNICHAND	FLAT NO 401 SAI VILAAYATRAI APARTMENT GENERAL HEAD QRTS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0041492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHNCHANDKHATWANI		NO	NO	FY-7
KAMLESH	KISHANCHAND	KHATWANI	KISHNICHAND	KISHNICHAND	KISHNICHAND	FLAT NO 401 SAI VILAAYATRAI APARTMENT GENERAL HEAD QRTS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0041492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHNCHANDKHATWANI		NO	NO	FY-6
KAMLESH	KISHANCHAND	KHATWANI	KISHNICHAND	KISHNICHAND	KISHNICHAND	FLAT NO 401 SAI VILAAYATRAI APARTMENT GENERAL HEAD QRTS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0041492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHNCHANDKHATWANI		NO	NO	FY-3
KAMLESH	KISHANCHAND	KHATWANI	KISHNICHAND	KISHNICHAND	KISHNICHAND	FLAT NO 401 SAI VILAAYATRAI APARTMENT GENERAL HEAD QRTS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0041492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHNCHANDKHATWANI		NO	NO	FY-4
KETAN	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	36/40 KIKA STREET 1ST FLOOR R NO 9/10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0041525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BABULALGAUTAMDASSHAH		NO	NO	FY-1
KETAN	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	36/40 KIKA STREET 1ST FLOOR R NO 9/10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0041525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BABULALGAUTAMDASSHAH		NO	NO	FY-4
KETAN	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	36/40 KIKA STREET 1ST FLOOR R NO 9/10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0041525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BABULALGAUTAMDASSHAH		NO	NO	FY-3
KETAN	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	36/40 KIKA STREET 1ST FLOOR R NO 9/10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0041525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BABULALGAUTAMDASSHAH		NO	NO	FY-5
KETAN	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	36/40 KIKA STREET 1ST FLOOR R NO 9/10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0041525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BABULALGAUTAMDASSHAH		NO	NO	FY-2
KISHORE		SANT	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	E-18 SHRI UPENDRA NAGAR COOP HSG SOCIETY Y T ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PK0041547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARCHANAKSANT		NO	NO	FY-1
KISHORE		SANT	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	E-18 SHRI UPENDRA NAGAR COOP HSG SOCIETY Y T ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PK0041547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARCHANAKSANT		NO	NO	FY-2
KIRTI	RAMNIKLAL	MAMANIA	RAMNILAL	RAMNILAL	RAMNILAL	RAMANIKLAL K MAMAJP KARAMSHI DAMJI BUILDING ROOM NO 68 2ND FLOORSTHKAMATHIPURALANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRTI	RAMNIKLAL	MAMANIA	RAMNILAL	RAMNILAL	RAMNILAL	RAMANIKLAL K MAMAJP KARAMSHI DAMJI BUILDING ROOM NO 68 2ND FLOORSTHKAMATHIPURALANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRTI	RAMNIKLAL	MAMANIA	RAMNILAL	RAMNILAL	RAMNILAL	RAMANIKLAL K MAMAJP KARAMSHI DAMJI BUILDING ROOM NO 68 2ND FLOORSTHKAMATHIPURALANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRTI	RAMNIKLAL	MAMANIA	RAMNILAL	RAMNILAL	RAMNILAL	RAMANIKLAL K MAMAJP KARAMSHI DAMJI BUILDING ROOM NO 68 2ND FLOORSTHKAMATHIPURALANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRTI	RAMNIKLAL	MAMANIA	RAMNILAL	RAMNILAL	RAMNILAL	RAMANIKLAL K MAMAJP KARAMSHI DAMJI BUILDING ROOM NO 68 2ND FLOORSTHKAMATHIPURALANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRTI	RAMNIKLAL	MAMANIA	RAMNILAL	RAMNILAL	RAMNILAL	RAMANIKLAL K MAMAJP KARAMSHI DAMJI BUILDING ROOM NO 68 2ND FLOORSTHKAMATHIPURALANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRTI	RAMNIKLAL	MAMANIA	RAMNILAL	RAMNILAL	RAMNILAL	RAMANIKLAL K MAMAJP KARAMSHI DAMJI BUILDING ROOM NO 68 2ND FLOORSTHKAMATHIPURALANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PK0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KETINENI	SUDHA	RAO	KETINENI	KETINENI	KETINENI	FLAT NO 82 CASARLANA APTS 8TH FLOOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0041564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KETINENICHANDRASHEKARRAO		NO	NO	FY-1
KETINENI	SAYAJI	RAO	KETINENI	KETINENI	KETINENI	FLAT NO 82 CASABLANCA APTS 8TH FLOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KETINENICHANDRASHEKARRAO		NO	NO	FY-7
KETINENI	SAYAJI	RAO	KETINENI	KETINENI	KETINENI	FLAT NO 82 CASABLANCA APTS 8TH FLOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KETINENICHANDRASHEKARRAO		NO	NO	FY-6
KETINENI	SAYAJI	RAO	KETINENI	KETINENI	KETINENI	FLAT NO 82 CASABLANCA APTS 8TH FLOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KETINENICHANDRASHEKARRAO		NO	NO	FY-3
KETINENI	SAYAJI	RAO	KETINENI	KETINENI	KETINENI	FLAT NO 82 CASABLANCA APTS 8TH FLOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KETINENICHANDRASHEKARRAO		NO	NO	FY-5
KETINENI	SAYAJI	RAO	KETINENI	KETINENI	KETINENI	FLAT NO 82 CASABLANCA APTS 8TH FLOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KETINENICHANDRASHEKARRAO		NO	NO	FY-1
KETINENI	SAYAJI	RAO	KETINENI	KETINENI	KETINENI	FLAT NO 82 CASABLANCA APTS 8TH FLOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KETINENICHANDRASHEKARRAO		NO	NO	FY-2
KETINENI	SAYAJI	RAO	KETINENI	KETINENI	KETINENI	FLAT NO 82 CASABLANCA APTS 8TH FLOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KETINENICHANDRASHEKARRAO		NO	NO	FY-4
KIRAN		KOTAK	AMRUTLAL	AMRUTLAL	AMRUTLAL	414-418 CRAWFORD MARKET M J PHULE MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0041569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NEELAKOTAK		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRAN		KOTAK	AMRUTLAL	AMRUTLAL	AMRUTLAL	414-418 CRAWFORD MARKET M J PHULE MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0041569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NEELAKOTAK		NO	NO	FY-3
KANTILAL	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PK0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMESHSHAH		NO	NO	FY-1
KANTILAL	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PK0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMESHSHAH		NO	NO	FY-4
KANTILAL	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PK0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMESHSHAH		NO	NO	FY-5
KANTILAL	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PK0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMESHSHAH		NO	NO	FY-3
KANTILAL	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN DIST THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PK0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMESHSHAH		NO	NO	FY-2
KASTURBA	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	C/O JIGNESH 22A J K BHATIA BLDG 77 S V ROAD IRLA PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARATKUMARKARSANDASSAMPAT		NO	NO	FY-1
KASTURBA	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	C/O JIGNESH 22A J K BHATIA BLDG 77 S V ROAD IRLA PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATKUMARKARSANDASSAMPAT		NO	NO	FY-7
KASTURBA	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	C/O JIGNESH 22A J K BHATIA BLDG 77 S V ROAD IRLA PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHARATKUMARKARSANDASSAMPAT		NO	NO	FY-4
KASTURBA	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	C/O JIGNESH 22A J K BHATIA BLDG 77 S V ROAD IRLA PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARATKUMARKARSANDASSAMPAT		NO	NO	FY-3
KASTURBA	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	C/O JIGNESH 22A J K BHATIA BLDG 77 S V ROAD IRLA PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARATKUMARKARSANDASSAMPAT		NO	NO	FY-2
KASTURBA	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	C/O JIGNESH 22A J K BHATIA BLDG 77 S V ROAD IRLA PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARATKUMARKARSANDASSAMPAT		NO	NO	FY-6
KASTURBA	KARSANDAS	SAMPAT	KARSANDAS	KARSANDAS	KARSANDAS	C/O JIGNESH 22A J K BHATIA BLDG 77 S V ROAD IRLA PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARATKUMARKARSANDASSAMPAT		NO	NO	FY-5
KISHORCHANDRA	HARIJIVANDAS	SANGHVI	HARIJIVANDAS	HARIJIVANDAS	HARIJIVANDAS	C-128-129,130, VARDHMAN NAGAR, NARSING LANE, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0041590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHANUMATIKISHORCHANDRASANGHVI		NO	NO	FY-7
KISHORCHANDRA	HARIJIVANDAS	SANGHVI	HARIJIVANDAS	HARIJIVANDAS	HARIJIVANDAS	C-128-129,130, VARDHMAN NAGAR, NARSING LANE, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0041590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BHANUMATIKISHORCHANDRASANGHVI		NO	NO	FY-4
KISHORCHANDRA	HARIJIVANDAS	SANGHVI	HARIJIVANDAS	HARIJIVANDAS	HARIJIVANDAS	C-128-129,130, VARDHMAN NAGAR, NARSING LANE, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0041590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHANUMATIKISHORCHANDRASANGHVI		NO	NO	FY-3
KISHORCHANDRA	HARIJIVANDAS	SANGHVI	HARIJIVANDAS	HARIJIVANDAS	HARIJIVANDAS	C-128-129,130, VARDHMAN NAGAR, NARSING LANE, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0041590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHANUMATIKISHORCHANDRASANGHVI		NO	NO	FY-6
KUM	JESSICA	ZAVERI	PRAKASH	PRAKASH	PRAKASH	JIVAN PRAKASH 126 SENAPATI BAPAT MARG PO MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0041617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDUPRAKASH		NO	NO	FY-7
KUM	JESSICA	ZAVERI	PRAKASH	PRAKASH	PRAKASH	JIVAN PRAKASH 126 SENAPATI BAPAT MARG PO MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0041617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDUPRAKASH		NO	NO	FY-4
KUM	JESSICA	ZAVERI	PRAKASH	PRAKASH	PRAKASH	JIVAN PRAKASH 126 SENAPATI BAPAT MARG PO MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0041617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDUPRAKASH		NO	NO	FY-5
KUM	JESSICA	ZAVERI	PRAKASH	PRAKASH	PRAKASH	JIVAN PRAKASH 126 SENAPATI BAPAT MARG PO MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0041617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDUPRAKASH		NO	NO	FY-6
KUM	JESSICA	ZAVERI	PRAKASH	PRAKASH	PRAKASH	JIVAN PRAKASH 126 SENAPATI BAPAT MARG PO MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0041617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDUPRAKASH		NO	NO	FY-3
KUMAR		BIPIN	NAGESHWAR	NAGESHWAR	NAGESHWAR	FLAT NO.A3, RELIANCE ENERGY LIMITED 220, K.V. SUBSTATION, DINKAR DESAIMARG, AARAY, GOREGAON EAST, M	INDIA	MAHARASHTRA	MUMBAI	400054	PK0041619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KETKI		MODI	BANSILAL	BANSILAL	BANSILAL	C/O K C SHAH 1163 SHAMLANI POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0041633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KETKI		MODI	BANSILAL	BANSILAL	BANSILAL	C/O K C SHAH 1163 SHAMLANI POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0041633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KETKI		MODI	BANSILAL	BANSILAL	BANSILAL	C/O K C SHAH 1163 SHAMLANI POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0041633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KOMAL	A	ISRANI	A	A	A	74/443 VIJAY NAGAR AHMADABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARISRANI		NO	NO	FY-1
KOMAL	A	ISRANI	A	A	A	74/443 VIJAY NAGAR AHMADABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARISRANI		NO	NO	FY-2
KOMAL	A	ISRANI	A	A	A	74/443 VIJAY NAGAR AHMADABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARISRANI		NO	NO	FY-3
KALPANA	A	ISRANI	A	A	A	74/443 VIJAY NAGAR AHMADABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARISRANI		NO	NO	FY-1
KALPANA	A	ISRANI	A	A	A	74/443 VIJAY NAGAR AHMADABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARISRANI		NO	NO	FY-2
KALPANA	A	ISRANI	A	A	A	74/443 VIJAY NAGAR AHMADABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARISRANI		NO	NO	FY-3
KOKILA	D	SHAH	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	C/O VASANTKUMAR R SHAH 2682 VASTAGHELIJS POLE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0041650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIRUBHAISHAH		NO	NO	FY-3
KOKILA	D	SHAH	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	C/O VASANTKUMAR R SHAH 2682 VASTAGHELIJS POLE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0041651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRTIKANT	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	41 MEWAWALA NAGAR KIRANPARK ROAD NEWVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PUSHPALATAKIRTIKANTSHAH		NO	NO	FY-7
KESHAV		SHAH	AMBALAL	AMBALAL	AMBALAL	3,NEW JAIN MILAN SOCIETY NR SURELIA ESTATE VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PK0041665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KESHAV		SHAH	AMBALAL	AMBALAL	AMBALAL	3,NEW JAIN MILAN SOCIETY NR SURELIA ESTATE VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PK0041665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KANTILAL	VIRCHANDDAS	PANCHAL	VIRCHANDDA	VIRCHANDDA	VIRCHANDDA	58, SHIVDARSHAN PARK, NR. GST CROSSING, NEW RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382470	PK0041677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KANTILAL	TRIBHOVANDAS	PARMAR	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	6B SARVODAYA NAGAR PART ONE GHATLODIA SOLA RAOD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GHANSHYAMKANTILALPARMAR		NO	NO	FY-1
KANTILAL	TRIBHOVANDAS	PARMAR	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	6B SARVODAYA NAGAR PART ONE GHATLODIA SOLA RAOD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GHANSHYAMKANTILALPARMAR		NO	NO	FY-5
KANTILAL	TRIBHOVANDAS	PARMAR	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	6B SARVODAYA NAGAR PART ONE GHATLODIA SOLA RAOD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GHANSHYAMKANTILALPARMAR		NO	NO	FY-4
KANTILAL	TRIBHOVANDAS	PARMAR	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	6B SARVODAYA NAGAR PART ONE GHATLODIA SOLA RAOD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GHANSHYAMKANTILALPARMAR		NO	NO	FY-3
KANTILAL	TRIBHOVANDAS	PARMAR	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	6B SARVODAYA NAGAR PART ONE GHATLODIA SOLA RAOD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GHANSHYAMKANTILALPARMAR		NO	NO	FY-2
KAILASH	CHAND	GUPTA	RAMJILAL	RAMJILAL	RAMJILAL	SATYA VIJAY HINDU HOTEL OPP BANSIDHAR MILLS NARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PK0041685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH	CHAND	GUPTA	RAMJILAL	RAMJILAL	RAMJILAL	SATYA VIJAY HINDU HOTEL OPP BANSIDHAR MILLS NARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PK0041685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAILASH	CHAND	GUPTA	RAMJILAL	RAMJILAL	RAMJILAL	SATYA VIJAY HINDU HOTEL OPP BANSIDHAR MILLS NARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PK0041685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALPESH		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GHATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KALPESH		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GHATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KALPESH		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GHATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KALPESH		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GHATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KALPESH		KACHA	NIL	NIL	NIL	A-17 KARMACHARI NAGAR-2 GHATALODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KANCHN		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLATS SORABJEE COMPOUND OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NANDINIGOPWANI		NO	NO	FY-1
KANCHN		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLATS SORABJEE COMPOUND OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NANDINIGOPWANI		NO	NO	FY-5
KANCHN		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLATS SORABJEE COMPOUND OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NANDINIGOPWANI		NO	NO	FY-7
KANCHN		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLATS SORABJEE COMPOUND OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NANDINIGOPWANI		NO	NO	FY-6
KANCHN		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLATS SORABJEE COMPOUND OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NANDINIGOPWANI		NO	NO	FY-2
KANCHN		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLATS SORABJEE COMPOUND OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANDINIGOPWANI		NO	NO	FY-3
KUSUM	B	PATEL	BHASKER	BHASKER	BHASKER	BUNGLOW NO.6, ANANDBAG NEAR NAGRI HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0041717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NITAMPATEL		NO	NO	FY-5
KUSUM	B	PATEL	BHASKER	BHASKER	BHASKER	BUNGLOW NO.6, ANANDBAG NEAR NAGRI HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0041717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITAMPATEL		NO	NO	FY-7
KUSUM	B	PATEL	BHASKER	BHASKER	BHASKER	BUNGLOW NO.6, ANANDBAG NEAR NAGRI HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0041717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITAMPATEL		NO	NO	FY-6
KUSUM	B	PATEL	BHASKER	BHASKER	BHASKER	BUNGLOW NO.6, ANANDBAG NEAR NAGRI HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0041717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NITAMPATEL		NO	NO	FY-4
KUSUM	B	PATEL	BHASKER	BHASKER	BHASKER	BUNGLOW NO.6, ANANDBAG NEAR NAGRI HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0041717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITAMPATEL		NO	NO	FY-3
KUSUM	B	PATEL	BHASKER	BHASKER	BHASKER	BUNGLOW NO.6, ANANDBAG NEAR NAGRI HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0041717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NITAMPATEL		NO	NO	FY-2
KUSUM	SURESCHANDRA	GANDHI	SURESH	SURESH	SURESH	MAHAVIR STREET AT VADAVLI DIST SABARKANTHA NORTH GUJARAT 383235IDAR	INDIA	GUJARAT	HIMATNAGAR	383235	PK0041723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SURESHJAYANCHANDGANDHI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUSUM	SURESCHANDRA	GANDHI	SURESH	SURESH	SURESH	MAHAVIR STREET AT VADAVLI DIST SABARKANTHA NORTH GUJARAT 383235IDAR	INDIA	GUJARAT	HIMATNAGAR	383235	PK0041723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURESHJAYANCHANDGANDHI		NO	NO	FY-7
KUSUM	SURESCHANDRA	GANDHI	SURESH	SURESH	SURESH	MAHAVIR STREET AT VADAVLI DIST SABARKANTHA NORTH GUJARAT 383235IDAR	INDIA	GUJARAT	HIMATNAGAR	383235	PK0041723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURESHJAYANCHANDGANDHI		NO	NO	FY-6
KAMLESHBHAI	VINUBHAI	PATEL	VINUBHAI	VINUBHAI	VINUBHAI	NAVI POLE DHARMAJ 388430 KHEDA	INDIA	GUJARAT	ANAND	388430	PK0041774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINUBHAICHHOTABHAIPATEL		NO	NO	FY-7
KALABEN	SURESHBHAI	PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	TRIMURI HOSPITAL IDAR S K IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PK0041782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURESHBHAIRAMABHAIPATEL		NO	NO	FY-1
KALABEN	SURESHBHAI	PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	TRIMURI HOSPITAL IDAR S K IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PK0041782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURESHBHAIRAMABHAIPATEL		NO	NO	FY-2
KALABEN	SURESHBHAI	PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	TRIMURI HOSPITAL IDAR S K IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PK0041782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURESHBHAIRAMABHAIPATEL		NO	NO	FY-3
KAUSHIK	KUMAR	MAHENDRA KUMAR BHATT	MAHENDRA	MAHENDRA	MAHENDRA	TALATI SHERI PO VATVA VILLAGE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PK0041807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAUSHIK	KUMAR	MAHENDRA KUMAR BHATT	MAHENDRA	MAHENDRA	MAHENDRA	TALATI SHERI PO VATVA VILLAGE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PK0041807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAUSHIK	KUMAR	MAHENDRA KUMAR BHATT	MAHENDRA	MAHENDRA	MAHENDRA	TALATI SHERI PO VATVA VILLAGE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PK0041807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAUSHIK	KUMAR	MAHENDRA KUMAR BHATT	MAHENDRA	MAHENDRA	MAHENDRA	TALATI SHERI PO VATVA VILLAGE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PK0041807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAUSHIK	KUMAR	MAHENDRA KUMAR BHATT	MAHENDRA	MAHENDRA	MAHENDRA	TALATI SHERI PO VATVA VILLAGE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PK0041807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAUSHIK	KUMAR	MAHENDRA KUMAR BHATT	MAHENDRA	MAHENDRA	MAHENDRA	TALATI SHERI PO VATVA VILLAGE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PK0041807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAILASHBEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK0041814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALDEVBHAIPATEL		NO	NO	FY-7
KAILASHBEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK0041814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALDEVBHAIPATEL		NO	NO	FY-1
KAILASHBEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK0041814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALDEVBHAIPATEL		NO	NO	FY-6
KAILASHBEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK0041814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALDEVBHAIPATEL		NO	NO	FY-5
KAILASHBEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK0041814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BALDEVBHAIPATEL		NO	NO	FY-4
KAILASHBEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK0041814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALDEVBHAIPATEL		NO	NO	FY-3
KAILASHBEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	1 NILMANI TENAMENT SUN SET RAW MONSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK0041814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALDEVBHAIPATEL		NO	NO	FY-2
KANTILAL	T	KACHHIA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PK0041839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTILAL	T	KACHHIA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PK0041839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTILAL	T	KACHHIA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PK0041839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUNDANBEN	B	SONI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	B/4 SURYANAGAR SOCIETY NEAR ARBUDA NAGAR SOCIETY ATMAJYOTI ASHRAM ROADILLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKUMARCHUNILALSONI		NO	NO	FY-1
KUNDANBEN	B	SONI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	B/4 SURYANAGAR SOCIETY NEAR ARBUDA NAGAR SOCIETY ATMAJYOTI ASHRAM ROADILLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATKUMARCHUNILALSONI		NO	NO	FY-6
KUNDANBEN	B	SONI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	B/4 SURYANAGAR SOCIETY NEAR ARBUDA NAGAR SOCIETY ATMAJYOTI ASHRAM ROADILLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATKUMARCHUNILALSONI		NO	NO	FY-7
KINJAL	RAJENDRA	PAREIKH	RAJENDRA	RAJENDRA	RAJENDRA	NAVLAKHA HAVELI BAJWADA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0041871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
KINJAL	RAJENDRA	PAREIKH	RAJENDRA	RAJENDRA	RAJENDRA	NAVLAKHA HAVELI BAJWADA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0041871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
KINJAL	RAJENDRA	PAREIKH	RAJENDRA	RAJENDRA	RAJENDRA	NAVLAKHA HAVELI BAJWADA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0041871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
KUSUM	N	KHARE	NARSINGH	NARSINGH	NARSINGH	464 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PK0041929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUSUM	N	KHARE	NARSINGH	NARSINGH	NARSINGH	464 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PK0041929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUSUM	N	KHARE	NARSINGH	NARSINGH	NARSINGH	464 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PK0041929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	K	PATEL	NILL	NILL	NILL	C/38 ASHOK SOC DIV A OPP LIONS HALL RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PK0041937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMLESH	K	PATEL	NILL	NILL	NILL	C/38 ASHOK SOC DIV A OPP LIONS HALL RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390015	PK0041937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH	M	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	ASODARIA NI KHADKI CHOKSHI BAZAR UMRETH DI KHEDA	INDIA	GUJARAT	ANAND	388220	PK0041952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAMLESH	M	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	ASODARIA NI KHADKI CHOKSHI BAZAR UMRETH DI KHEDA	INDIA	GUJARAT	ANAND	388220	PK0041952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KETAN		MERVANA	LAXMIKANT	LAXMIKANT	LAXMIKANT	C/O HASMUKH BHAI SOHAM SIFCOS 7 JAWAHAR SOCITY R V DESAI ROADNR.GANGOTRI APTS. BARODA	INDIA	GUJARAT	VADODARA	390001	PK0041966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEENAMERVANA		NO	NO	FY-7
KETAN		MERVANA	LAXMIKANT	LAXMIKANT	LAXMIKANT	C/O HASMUKH BHAI SOHAM SIFCOS 7 JAWAHAR SOCITY R V DESAI ROADNR.GANGOTRI APTS. BARODA	INDIA	GUJARAT	VADODARA	390001	PK0041966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEENAMERVANA		NO	NO	FY-2
K	N	VENKITESHWARAN	V	V	V	36/1 ARBUDA NAGAR SOC NR ATMAJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KNVENKATESWARANMVKUMAR		NO	NO	FY-1
K	N	VENKITESHWARAN	V	V	V	36/1 ARBUDA NAGAR SOC NR ATMAJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KNVENKATESWARANMVKUMAR		NO	NO	FY-5
K	N	VENKITESHWARAN	V	V	V	36/1 ARBUDA NAGAR SOC NR ATMAJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KNVENKATESWARANMVKUMAR		NO	NO	FY-4
K	N	VENKITESHWARAN	V	V	V	36/1 ARBUDA NAGAR SOC NR ATMAJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KNVENKATESWARANMVKUMAR		NO	NO	FY-6
K	N	VENKITESHWARAN	V	V	V	36/1 ARBUDA NAGAR SOC NR ATMAJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KNVENKATESWARANMVKUMAR		NO	NO	FY-7
K	N	VENKITESHWARAN	V	V	V	36/1 ARBUDA NAGAR SOC NR ATMAJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KNVENKATESWARANMVKUMAR		NO	NO	FY-2
K	N	VENKITESHWARAN	V	V	V	36/1 ARBUDA NAGAR SOC NR ATMAJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PK0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KNVENKATESWARANMVKUMAR		NO	NO	FY-3
KISHOR	KANAIYALAL	UNDAVIYA	KANAIYALAL	KANAIYALAL	KANAIYALAL	PLOT NO 17178 VIDHYUT SOCIETY SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0041974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KISHOR	KANAIYALAL	UNDAVIYA	KANAIYALAL	KANAIYALAL	KANAIYALAL	PLOT NO 17178 VIDHYUT SOCIETY SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0041974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KISHOR	KANAIYALAL	UNDAVIYA	KANAIYALAL	KANAIYALAL	KANAIYALAL	PLOT NO 17178 VIDHYUT SOCIETY SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0041974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KISHOR	KANAIYALAL	UNDAVIYA	KANAIYALAL	KANAIYALAL	KANAIYALAL	PLOT NO 17178 VIDHYUT SOCIETY SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0041974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KISHOR	KANAIYALAL	UNDAVIYA	KANAIYALAL	KANAIYALAL	KANAIYALAL	PLOT NO 17178 VIDHYUT SOCIETY SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PK0041974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KARNAM	MALATESH	RAO	KARNAM	KARNAM	KARNAM	QR NO 18 NMH J K PAPER MILLS JAYKAYPUR DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	RAYAGADA	765017	PK0041989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KARNAM	MALATESH	RAO	KARNAM	KARNAM	KARNAM	QR NO 18 NMH J K PAPER MILLS JAYKAYPUR DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	RAYAGADA	765017	PK0041989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KARNAM	MALATESH	RAO	KARNAM	KARNAM	KARNAM	QR NO 18 NMH J K PAPER MILLS JAYKAYPUR DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	RAYAGADA	765017	PK0041989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KARNAM	MALATESH	RAO	KARNAM	KARNAM	KARNAM	QR NO 18 NMH J K PAPER MILLS JAYKAYPUR DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	RAYAGADA	765017	PK0041989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KARNAM	MALATESH	RAO	KARNAM	KARNAM	KARNAM	QR NO 18 NMH J K PAPER MILLS JAYKAYPUR DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	RAYAGADA	765017	PK0041989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KIRAN		KUMAR	OM	OM	OM	HOUSE NO.2183 ASHIANA ENCLAVE NEAR MOTOR MARKET SECTOR-48C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PK0042017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KALPANA		RAGHUNATH	RAGHUNATHA	RAGHUNATHA	RAGHUNATHA	C/O D V RAMANA PLOT NO 23 SRIPURAM COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAGHUNATHARAO		NO	NO	FY-4
KALPANA		RAGHUNATH	RAGHUNATHA	RAGHUNATHA	RAGHUNATHA	C/O D V RAMANA PLOT NO 23 SRIPURAM COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAGHUNATHARAO		NO	NO	FY-7
KALPANA		RAGHUNATH	RAGHUNATHA	RAGHUNATHA	RAGHUNATHA	C/O D V RAMANA PLOT NO 23 SRIPURAM COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGHUNATHARAO		NO	NO	FY-2
KALPANA		RAGHUNATH	RAGHUNATHA	RAGHUNATHA	RAGHUNATHA	C/O D V RAMANA PLOT NO 23 SRIPURAM COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGHUNATHARAO		NO	NO	FY-5
KALPANA		RAGHUNATH	RAGHUNATHA	RAGHUNATHA	RAGHUNATHA	C/O D V RAMANA PLOT NO 23 SRIPURAM COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAGHUNATHARAO		NO	NO	FY-6
KALPANA		RAGHUNATH	RAGHUNATHA	RAGHUNATHA	RAGHUNATHA	C/O D V RAMANA PLOT NO 23 SRIPURAM COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGHUNATHARAO		NO	NO	FY-3
KRISHAM		KANT	JAI	JAI	JAI	180 PREM NAGAR KARNAL; 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PK0042048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRISHAM		KANT	JAI	JAI	JAI	180 PREM NAGAR KARNAL; 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PK0042048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHAM		KANT	JAI	JAI	JAI	180 PREM NAGAR KARNAL; 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PK0042048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KRISHAM		KANT	JAI	JAI	JAI	180 PREM NAGAR KARNAL; 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PK0042048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KRISHAM		KANT	JAI	JAI	JAI	180 PREM NAGAR KARNAL; 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PK0042048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KISHORE	LAXMAN	VARSANI	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	C/O PATEL ELECTRONICS WORKS NEW STATION ROAD BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PK0042056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KISHORE	LAXMAN	VARSANI	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	C/O PATEL ELECTRONICS WORKS NEW STATION ROAD BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PK0042056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KISHORE	LAXMAN	VARSANI	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	C/O PATEL ELECTRONICS WORKS NEW STATION ROAD BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PK0042056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRITKUMAR	BABULAL	SUTHAR	BABULAL	BABULAL	BABULAL	24 UMIYA VIJAY SOCIETY LAXMIPURAKAMPA MAHAVIRNAGAR HIMATNAGAR GUJARATSABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PK0042064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DINESHCHANDRAMANI LALPATEL		NO	NO	FY-5
KIRITKUMAR	BABULAL	SUTHAR	BABULAL	BABULAL	BABULAL	24 UMIYA VIJAY SOCIETY LAXMIPURAKAMPA MAHAVIRNAGAR HIMATNAGAR GUJARATSABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PK0042064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DINESHCHANDRAMANI LALPATEL		NO	NO	FY-7
KIRITKUMAR	BABULAL	SUTHAR	BABULAL	BABULAL	BABULAL	24 UMIYA VIJAY SOCIETY LAXMIPURAKAMPA MAHAVIRNAGAR HIMATNAGAR GUJARATSABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PK0042064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DINESHCHANDRAMANI LALPATEL		NO	NO	FY-3
KAMLESH	M	MANIK	MADANLAL	MADANLAL	MADANLAL	67, ANAND NAGAR SECTOR 27 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0042065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODMMANIK		NO	NO	FY-1
KAMLESH	M	MANIK	MADANLAL	MADANLAL	MADANLAL	67, ANAND NAGAR SECTOR 27 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0042065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODMMANIK		NO	NO	FY-7
KAMLESH	M	MANIK	MADANLAL	MADANLAL	MADANLAL	67, ANAND NAGAR SECTOR 27 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0042065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODMMANIK		NO	NO	FY-6
KAMLESH	M	MANIK	MADANLAL	MADANLAL	MADANLAL	67, ANAND NAGAR SECTOR 27 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PK0042065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODMMANIK		NO	NO	FY-3
KOKILABEN		PATEL	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	44 SARVODAYANAGAR SECTOR 30 GUJARAT HOUSING BOARD GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PK0042069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KOKILABEN		PATEL	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	44 SARVODAYANAGAR SECTOR 30 GUJARAT HOUSING BOARD GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PK0042069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KOKILABEN		PATEL	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	44 SARVODAYANAGAR SECTOR 30 GUJARAT HOUSING BOARD GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PK0042069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANAYA		DANANI	NIL	NIL	NIL	SAJAVAT 58 HAZRATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0042104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANAYA		DANANI	NIL	NIL	NIL	SAJAVAT 58 HAZRATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0042104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANAYA		DANANI	NIL	NIL	NIL	SAJAVAT 58 HAZRATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0042104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANAYA		DANANI	NIL	NIL	NIL	SAJAVAT 58 HAZRATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0042104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANAYA		DANANI	NIL	NIL	NIL	SAJAVAT 58 HAZRATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0042104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANAYA		DANANI	NIL	NIL	NIL	SAJAVAT 58 HAZRATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0042104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANAYA		DANANI	NIL	NIL	NIL	SAJAVAT 58 HAZRATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0042104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUMUD	DILIP	SHIURKAR	DILIP	DILIP	DILIP	2295 MADHALI HOLI NASIK CITY422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PK0042126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KUMUD	DILIP	SHIURKAR	DILIP	DILIP	DILIP	2295 MADHALI HOLI NASIK CITY422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PK0042126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KUMUD	DILIP	SHIURKAR	DILIP	DILIP	DILIP	2295 MADHALI HOLI NASIK CITY422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PK0042126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KUMUD	DILIP	SHIURKAR	DILIP	DILIP	DILIP	2295 MADHALI HOLI NASIK CITY422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PK0042126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUMUD	DILIP	SHIURKAR	DILIP	DILIP	DILIP	2295 MADHALI HOLI NASIK CITY422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PK0042126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANCHAN	SURESH	KOLHE	SURESH	SURESH	SURESH	KOLHE NIWAS GURUDWARA ROAD KOPARGAON KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PK0042127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANITASURESHKOLHE		NO	NO	FY-7
KETAN	DHARAMSINH	GOHIL	DHARAAMSINH	DHARAAMSINH	DHARAAMSINH	505, NEELDHARA APPARTMENT, DEVIDAS LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0042141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DHARAMSINHRAVJIGOHIL		NO	NO	FY-5
KETAN	DHARAMSINH	GOHIL	DHARAAMSINH	DHARAAMSINH	DHARAAMSINH	505, NEELDHARA APPARTMENT, DEVIDAS LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0042141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DHARAMSINHRAVJIGOHIL		NO	NO	FY-1
KETAN	DHARAMSINH	GOHIL	DHARAAMSINH	DHARAAMSINH	DHARAAMSINH	505, NEELDHARA APPARTMENT, DEVIDAS LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0042141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DHARAMSINHRAVJIGOHIL		NO	NO	FY-7
KETAN	DHARAMSINH	GOHIL	DHARAAMSINH	DHARAAMSINH	DHARAAMSINH	505, NEELDHARA APPARTMENT, DEVIDAS LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0042141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DHARAMSINHRAVJIGOHIL		NO	NO	FY-4
KETAN	DHARAMSINH	GOHIL	DHARAAMSINH	DHARAAMSINH	DHARAAMSINH	505, NEELDHARA APPARTMENT, DEVIDAS LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0042141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHARAMSINHRAVJIGOHIL		NO	NO	FY-3
KETAN	DHARAMSINH	GOHIL	DHARAAMSINH	DHARAAMSINH	DHARAAMSINH	505, NEELDHARA APPARTMENT, DEVIDAS LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0042141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DHARAMSINHRAVJIGOHIL		NO	NO	FY-2
KETAN	DHARAMSINH	GOHIL	DHARAAMSINH	DHARAAMSINH	DHARAAMSINH	505, NEELDHARA APPARTMENT, DEVIDAS LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PK0042141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DHARAMSINHRAVJIGOHIL		NO	NO	FY-6
KAMAL	ARVINDBHAI	DESAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	6-635-1 JAIN SOCIETY NEARFUVARN NAVSARI DIST VALSAD GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0042148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARVINDBHAIISHWARLALDESAI		NO	NO	FY-6
KAMAL	ARVINDBHAI	DESAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	6-635-1 JAIN SOCIETY NEARFUVARN NAVSARI DIST VALSAD GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0042148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARVINDBHAIISHWARLALDESAI		NO	NO	FY-2
KIRAN		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PK0042153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PK0042153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRAN		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PK0042153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PK0042153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PK0042153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KULKARNI	VILAS	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.3, SHARDA APARTMENT, HINGNE KHURD, SURVE NO.27, OFF PUNE SINGHADROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0042155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KUMARESHWAR	M	BANKOLLI	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	SHEETAL APPT F-201 SAVARKAR ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0042160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIVEKANANDMBANKOLLI		NO	NO	FY-5
KUMARESHWAR	M	BANKOLLI	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	SHEETAL APPT F-201 SAVARKAR ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0042160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVEKANANDMBANKOLLI		NO	NO	FY-7
KUMARESHWAR	M	BANKOLLI	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	SHEETAL APPT F-201 SAVARKAR ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PK0042160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKANANDMBANKOLLI		NO	NO	FY-3
KARADKAR	ASHOK	ANATRAO	NIL	NIL	NIL	POST KADEGAON DIST SANGALI 415304 KADEGAON	INDIA	MAHARASHTRA	SATARA	415304	PK0042162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KATARIA	DAULAT	PAHALAJRAI	KATARIA	KATARIA	KATARIA	206 1 STATION ROAD PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0042167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KATARIAMOHANPAHILAJRAI		NO	NO	FY-7
KATARIA	DAULAT	PAHALAJRAI	KATARIA	KATARIA	KATARIA	206 1 STATION ROAD PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0042167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KATARIAMOHANPAHILAJRAI		NO	NO	FY-6
KADAM	SHRIKANT	BALBHIM	BALBHIM	BALBHIM	BALBHIM	S.NO.202/1/51, SHASTRI CHOWK,ALANDI ROAD NEAR SANT DNYANESHWAR VIDHALAYBHOSARI, PUNE	INDIA	MAHARASHTRA	PUNE	411039	PK0042170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KADAM	SHRIKANT	BALBHIM	BALBHIM	BALBHIM	BALBHIM	S.NO.202/1/51, SHASTRI CHOWK,ALANDI ROAD NEAR SANT DNYANESHWAR VIDHALAYBHOSARI, PUNE	INDIA	MAHARASHTRA	PUNE	411039	PK0042170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KADAM	SHRIKANT	BALBHIM	BALBHIM	BALBHIM	BALBHIM	S.NO.202/1/51, SHASTRI CHOWK,ALANDI ROAD NEAR SANT DNYANESHWAR VIDHALAYBHOSARI, PUNE	INDIA	MAHARASHTRA	PUNE	411039	PK0042170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KADAM	SHRIKANT	BALBHIM	BALBHIM	BALBHIM	BALBHIM	S.NO.202/1/51, SHASTRI CHOWK,ALANDI ROAD NEAR SANT DNYANESHWAR VIDHALAYBHOSARI, PUNE	INDIA	MAHARASHTRA	PUNE	411039	PK0042170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KADAM	SHRIKANT	BALBHIM	BALBHIM	BALBHIM	BALBHIM	S.NO.202/1/51, SHASTRI CHOWK,ALANDI ROAD NEAR SANT DNYANESHWAR VIDHALAYBHOSARI, PUNE	INDIA	MAHARASHTRA	PUNE	411039	PK0042170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUNUDINI	SURESH	DLALANE	SURESH	SURESH	SURESH	SECTOR 25, PLOT NO. 565 PRADHIKARAN , NIGDI, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUNUDINI	SURESH	DLALANE	SURESH	SURESH	SURESH	SECTOR 25, PLOT NO. 565 PRADHIKARAN , NIGDI, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUNUDINI	SURESH	DLALANE	SURESH	SURESH	SURESH	SECTOR 25, PLOT NO. 565 PRADHIKARAN , NIGDI, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUNUDINI	SURESH	DLALANE	SURESH	SURESH	SURESH	SECTOR 25, PLOT NO. 565 PRADHIKARAN , NIGDI, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAILASH		DANGI	BHAWAR	BHAWAR	BHAWAR	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PK0042173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHAWARLALDANGI		NO	NO	FY-5
KAILASH		DANGI	BHAWAR	BHAWAR	BHAWAR	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PK0042173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHAWARLALDANGI		NO	NO	FY-4
KAILASH		DANGI	BHAWAR	BHAWAR	BHAWAR	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PK0042173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BHAWARLALDANGI		NO	NO	FY-6
KAILASH		DANGI	BHAWAR	BHAWAR	BHAWAR	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PK0042173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHAWARLALDANGI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAILASH		DANGI	BHAWAR	BHAWAR	BHAWAR	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PK0042173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHAWARLALDANGI		NO	NO	FY-3
KAILASH		DANGI	BHAWAR	BHAWAR	BHAWAR	BHAWAR LAL PARAS MAL DANGI 86 LAXMI BAZZAR AMET UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313332	PK0042173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHAWARLALDANGI		NO	NO	FY-2
KISHORE	MADHUKAR	DESHPANDE	MADHUKAR	MADHUKAR	MADHUKAR	KISHORE KUNJ 2 MAIDAN PATH CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PK0042184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KISHORE	MADHUKAR	DESHPANDE	MADHUKAR	MADHUKAR	MADHUKAR	KISHORE KUNJ 2 MAIDAN PATH CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PK0042184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KISHORE	MADHUKAR	DESHPANDE	MADHUKAR	MADHUKAR	MADHUKAR	KISHORE KUNJ 2 MAIDAN PATH CHOUBEY COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PK0042184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KULSUMBEN		DODHIA	HASAMBHAI	HASAMBHAI	HASAMBHAI	C/O H M LATHIA - ADVOCATE 7 JAIRAJ PLOT SHRADDHA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KULSUMBEN		DODHIA	HASAMBHAI	HASAMBHAI	HASAMBHAI	C/O H M LATHIA - ADVOCATE 7 JAIRAJ PLOT SHRADDHA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KULSUMBEN		DODHIA	HASAMBHAI	HASAMBHAI	HASAMBHAI	C/O H M LATHIA - ADVOCATE 7 JAIRAJ PLOT SHRADDHA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KULSUMBEN		DODHIA	HASAMBHAI	HASAMBHAI	HASAMBHAI	C/O H M LATHIA - ADVOCATE 7 JAIRAJ PLOT SHRADDHA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KULSUMBEN		DODHIA	HASAMBHAI	HASAMBHAI	HASAMBHAI	C/O H M LATHIA - ADVOCATE 7 JAIRAJ PLOT SHRADDHA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KULSUMBEN		DODHIA	HASAMBHAI	HASAMBHAI	HASAMBHAI	C/O H M LATHIA - ADVOCATE 7 JAIRAJ PLOT SHRADDHA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KULSUMBEN		DODHIA	HASAMBHAI	HASAMBHAI	HASAMBHAI	C/O H M LATHIA - ADVOCATE 7 JAIRAJ PLOT SHRADDHA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KIRTI		DESAI	NIL	NIL	NIL	383 SECTOR 21 B FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PK0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRTI		DESAI	NIL	NIL	NIL	383 SECTOR 21 B FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PK0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRTI		DESAI	NIL	NIL	NIL	383 SECTOR 21 B FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PK0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHADARAVALI	BABUJI	BHOGARAJU	B	B	B	23-6-25 BHOGARAJU HOUSE ORUGAUTI STREET VIZIANAGARAM VIZIAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PK0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURYALAXMIBABUJI		NO	NO	FY-1
KHADARAVALI	BABUJI	BHOGARAJU	B	B	B	23-6-25 BHOGARAJU HOUSE ORUGAUTI STREET VIZIANAGARAM VIZIAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PK0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURYALAXMIBABUJI		NO	NO	FY-7
KHADARAVALI	BABUJI	BHOGARAJU	B	B	B	23-6-25 BHOGARAJU HOUSE ORUGAUTI STREET VIZIANAGARAM VIZIAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PK0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURYALAXMIBABUJI		NO	NO	FY-6
KHADARAVALI	BABUJI	BHOGARAJU	B	B	B	23-6-25 BHOGARAJU HOUSE ORUGAUTI STREET VIZIANAGARAM VIZIAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PK0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYALAXMIBABUJI		NO	NO	FY-3
KHADARAVALI	BABUJI	BHOGARAJU	B	B	B	23-6-25 BHOGARAJU HOUSE ORUGAUTI STREET VIZIANAGARAM VIZIAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PK0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURYALAXMIBABUJI		NO	NO	FY-4
KUCHAMPUDI		RAMBABU	KUCHAMPUDI	KUCHAMPUDI	KUCHAMPUDI	C/O. MASKARA FINANCE CORPORATION 9, JAGMOHAN MULLICK LANE 5TH FLOORKOLKATTA	INDIA	WEST BENGAL	KOLKATA	700007	PK0042254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KUCHAMPUDI		RAMBABU	KUCHAMPUDI	KUCHAMPUDI	KUCHAMPUDI	C/O. MASKARA FINANCE CORPORATION 9, JAGMOHAN MULLICK LANE 5TH FLOORKOLKATTA	INDIA	WEST BENGAL	KOLKATA	700007	PK0042254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KUCHAMPUDI		RAMBABU	KUCHAMPUDI	KUCHAMPUDI	KUCHAMPUDI	C/O. MASKARA FINANCE CORPORATION 9, JAGMOHAN MULLICK LANE 5TH FLOORKOLKATTA	INDIA	WEST BENGAL	KOLKATA	700007	PK0042254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KOTHARICHAMPAKLAL		DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	PLOT NO.4, UDAY NAGAR NO.1, KATARGAM DARWAJA, SURAT	INDIA	GUJARAT	SURAT	395004	PK0042288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOTHARICHAMPAKLAL		DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	PLOT NO.4, UDAY NAGAR NO.1, KATARGAM DARWAJA, SURAT	INDIA	GUJARAT	SURAT	395004	PK0042288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTILAL	GULABCHAND	SHAH	GULABCHAND	GULABCHAND	GULABCHAND	ISAI APPARTMENTS 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PK0042305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JASUBENKANTILALSHAH		NO	NO	FY-7
KANTILAL	GULABCHAND	SHAH	GULABCHAND	GULABCHAND	GULABCHAND	ISAI APPARTMENTS 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PK0042305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JASUBENKANTILALSHAH		NO	NO	FY-1
KANTILAL	GULABCHAND	SHAH	GULABCHAND	GULABCHAND	GULABCHAND	ISAI APPARTMENTS 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PK0042305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JASUBENKANTILALSHAH		NO	NO	FY-5
KANTILAL	GULABCHAND	SHAH	GULABCHAND	GULABCHAND	GULABCHAND	ISAI APPARTMENTS 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PK0042305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JASUBENKANTILALSHAH		NO	NO	FY-4
KANTILAL	GULABCHAND	SHAH	GULABCHAND	GULABCHAND	GULABCHAND	ISAI APPARTMENTS 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PK0042305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JASUBENKANTILALSHAH		NO	NO	FY-6
KANTILAL	GULABCHAND	SHAH	GULABCHAND	GULABCHAND	GULABCHAND	ISAI APPARTMENTS 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PK0042305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JASUBENKANTILALSHAH		NO	NO	FY-3
KANTILAL	GULABCHAND	SHAH	GULABCHAND	GULABCHAND	GULABCHAND	ISAI APPARTMENTS 2ND FLOOR GODHAMANI POLE HAWADIACHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PK0042305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JASUBENKANTILALSHAH		NO	NO	FY-2
KANCHANBEN	MOHANBHAI	PATEL	GULABBHAI	GULABBHAI	GULABBHAI	ANTALIA, 44/5, SHIVAM, YAMUNA NAGAR, BILLIMORA, GANDEVI, NAVSARI	INDIA	GUJARAT	BILMORA	396321	PK0042306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GULABBHAIRAVAJIBHAIPATEL		NO	NO	FY-6
KANCHANBEN	MOHANBHAI	PATEL	GULABBHAI	GULABBHAI	GULABBHAI	ANTALIA, 44/5, SHIVAM, YAMUNA NAGAR, BILLIMORA, GANDEVI. NAVSARI	INDIA	GUJARAT	BILMORA	396321	PK0042306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GULABBHAIRAVAJIBHAIPATEL		NO	NO	FY-4
KANCHANBEN	MOHANBHAI	PATEL	GULABBHAI	GULABBHAI	GULABBHAI	ANTALIA, 44/5, SHIVAM, YAMUNA NAGAR, BILLIMORA, GANDEVI. NAVSARI	INDIA	GUJARAT	BILMORA	396321	PK0042306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GULABBHAIRAVAJIBHAIPATEL		NO	NO	FY-2
KANCHANBEN	MOHANBHAI	PATEL	GULABBHAI	GULABBHAI	GULABBHAI	ANTALIA, 44/5, SHIVAM, YAMUNA NAGAR, BILLIMORA, GANDEVI, NAVSARI	INDIA	GUJARAT	BILMORA	396321	PK0042306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GULABBHAIRAVAJIBHAIPATEL		NO	NO	FY-7
KANCHANBEN	MOHANBHAI	PATEL	GULABBHAI	GULABBHAI	GULABBHAI	ANTALIA, 44/5, SHIVAM, YAMUNA NAGAR, BILLIMORA, GANDEVI, NAVSARI	INDIA	GUJARAT	BILMORA	396321	PK0042306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GULABBHAIRAVAJIBHAIPATEL		NO	NO	FY-3
KANTILAL		SHAH	BOTUALAL	BOTUALAL	BOTUALAL	C/O DR.R.K. SHAH OPP RAVIPARK APPT DALICHAND NAGAR ESTATE ATHWAGATESURAT	INDIA	GUJARAT	SURAT	395001	PK0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTILAL		SHAH	BOTUALAL	BOTUALAL	BOTUALAL	C/O DR.R.K. SHAH OPP RAVIPARK APPT DALICHAND NAGAR ESTATE ATHWAGATESURAT	INDIA	GUJARAT	SURAT	395001	PK0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTILAL		SHAH	BOTUALAL	BOTUALAL	BOTUALAL	C/O DR.R.K. SHAH OPP RAVIPARK APPT DALICHAND NAGAR ESTATE ATHWAGATESURAT	INDIA	GUJARAT	SURAT	395001	PK0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTILAL		SHAH	BOTUALAL	BOTUALAL	BOTUALAL	C/O DR.R.K. SHAH OPP RAVIPARK APPT DALICHAND NAGAR ESTATE ATHWAGATESURAT	INDIA	GUJARAT	SURAT	395001	PK0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANTILAL		SHAH	BOTUALAL	BOTUALAL	BOTUALAL	C/O DR.R.K. SHAH OPP RAVIPARK APPT DALICHAND NAGAR ESTATE ATHWAGATESURAT	INDIA	GUJARAT	SURAT	395001	PK0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTILAL		SHAH	BOTUALAL	BOTUALAL	BOTUALAL	C/O DR.R.K. SHAH OPP RAVIPARK APPT DALICHAND NAGAR ESTATE ATHWAGATESURAT	INDIA	GUJARAT	SURAT	395001	PK0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTILAL		SHAH	BOTUALAL	BOTUALAL	BOTUALAL	C/O DR.R.K. SHAH OPP RAVIPARK APPT DALICHAND NAGAR ESTATE ATHWAGATESURAT	INDIA	GUJARAT	SURAT	395001	PK0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KETAN	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	MARKET BAZAR BARDOLI DIST SURAT394601 SURAT	INDIA	GUJARAT	SURAT	394601	PK0042320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NILESHRATILALSHAH		NO	NO	FY-7
KETAN	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	MARKET BAZAR BARDOLI DIST SURAT394601 SURAT	INDIA	GUJARAT	SURAT	394601	PK0042320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NILESHRATILALSHAH		NO	NO	FY-6
KAMLA	NARAIN	PUNWANI	NARAIN	NARAIN	NARAIN	PLOT NO 588 FLAT NO.11 SRI RAMNAGAR CO.OP.SOCIETY 3RD ROAD. KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARAINHIRANANDPUNWANI		NO	NO	FY-1
KAMLA	NARAIN	PUNWANI	NARAIN	NARAIN	NARAIN	PLOT NO 588 FLAT NO.11 SRI RAMNAGAR CO.OP.SOCIETY 3RD ROAD. KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NARAINHIRANANDPUNWANI		NO	NO	FY-7
KAMLA	NARAIN	PUNWANI	NARAIN	NARAIN	NARAIN	PLOT NO 588 FLAT NO.11 SRI RAMNAGAR CO.OP.SOCIETY 3RD ROAD. KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARAINHIRANANDPUNWANI		NO	NO	FY-5
KAMLA	NARAIN	PUNWANI	NARAIN	NARAIN	NARAIN	PLOT NO 588 FLAT NO.11 SRI RAMNAGAR CO.OP.SOCIETY 3RD ROAD. KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARAINHIRANANDPUNWANI		NO	NO	FY-4
KAMLA	NARAIN	PUNWANI	NARAIN	NARAIN	NARAIN	PLOT NO 588 FLAT NO.11 SRI RAMNAGAR CO.OP.SOCIETY 3RD ROAD. KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARAINHIRANANDPUNWANI		NO	NO	FY-3
KAMLA	NARAIN	PUNWANI	NARAIN	NARAIN	NARAIN	PLOT NO 588 FLAT NO.11 SRI RAMNAGAR CO.OP.SOCIETY 3RD ROAD. KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NARAINHIRANANDPUNWANI		NO	NO	FY-6
KAMLA	NARAIN	PUNWANI	NARAIN	NARAIN	NARAIN	PLOT NO 588 FLAT NO.11 SRI RAMNAGAR CO.OP.SOCIETY 3RD ROAD. KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARAINHIRANANDPUNWANI		NO	NO	FY-2
KETAN	KHARASHANKER	JOSHI	KALAPI	KALAPI	KALAPI	1/A1 KAILASH APARTMENTS S V ROAD OPP MULJI NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0042347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALAPIKHARASHANKERJOSHI		NO	NO	FY-7
KETAN	KHARASHANKER	JOSHI	KALAPI	KALAPI	KALAPI	1/A1 KAILASH APARTMENTS S V ROAD OPP MULJI NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0042347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALAPIKHARASHANKERJOSHI		NO	NO	FY-3
KISHOR	GAJANAN	DALVI	GAJANAN	GAJANAN	GAJANAN	E-12,NAND DHAM IND EST MAROL MAROSHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PK0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNANDAGAJANANDALVI		NO	NO	FY-6
KISHOR	GAJANAN	DALVI	GAJANAN	GAJANAN	GAJANAN	E-12,NAND DHAM IND EST MAROL MAROSHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PK0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNANDAGAJANANDALVI		NO	NO	FY-7
KISHOR	GAJANAN	DALVI	GAJANAN	GAJANAN	GAJANAN	E-12,NAND DHAM IND EST MAROL MAROSHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PK0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNANDAGAJANANDALVI		NO	NO	FY-3
KAVITA	K	RAO	KISHORE	KISHORE	KISHORE	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAVITA	K	RAO	KISHORE	KISHORE	KISHORE	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAVITA	K	RAO	KISHORE	KISHORE	KISHORE	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAVITA	K	RAO	KISHORE	KISHORE	KISHORE	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAVITA	K	RAO	KISHORE	KISHORE	KISHORE	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KISHORE	TUKARAM	RAO	TUKARAM	TUKARAM	TUKARAM	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KISHORE	TUKARAM	RAO	TUKARAM	TUKARAM	TUKARAM	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHORE	TUKARAM	RAO	TUKARAM	TUKARAM	TUKARAM	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KISHORE	TUKARAM	RAO	TUKARAM	TUKARAM	TUKARAM	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KISHORE	TUKARAM	RAO	TUKARAM	TUKARAM	TUKARAM	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KISHORE	TUKARAM	RAO	TUKARAM	TUKARAM	TUKARAM	P B NO - 6 AT POST WADA DIST THANE421303 THANE	INDIA	MAHARASHTRA	KALYAN	421303	PK0042355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KISHAN		RATHI	ICHHA	ICHHA	ICHHA	17/1B SHIBTALLA STREET DACCAPATTY 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0042447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KISHAN		RATHI	ICHHA	ICHHA	ICHHA	17/1B SHIBTALLA STREET DACCAPATTY 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0042447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KISHAN		RATHI	ICHHA	ICHHA	ICHHA	17/1B SHIBTALLA STREET DACCAPATTY 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0042447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KISHAN		RATHI	ICHHA	ICHHA	ICHHA	17/1B SHIBTALLA STREET DACCAPATTY 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0042447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KISHAN		RATHI	ICHHA	ICHHA	ICHHA	17/1B SHIBTALLA STREET DACCAPATTY 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0042447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMALKISHORE		BHAIYA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	SHAPOOJI PALLONJI PARK WEST EMERALD TOWE 2, FLAT NO 1205, MAGADI ROAD, NEXT TOETA MALL, BINNY FIELDS	INDIA	KARNATAKA	BANGALORE	560023	PK0042464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	INDUBHAIYA			NO	NO	FY-7
KAMALKISHORE		BHAIYA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	SHAPOOJI PALLONJI PARK WEST EMERALD TOWE 2, FLAT NO 1205, MAGADI ROAD, NEXT TOETA MALL, BINNY FIELDS	INDIA	KARNATAKA	BANGALORE	560023	PK0042464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	INDUBHAIYA			NO	NO	FY-6
KRISHNADAS		NANDAGOPAL	RAMADAS	RAMADAS	RAMADAS	4-C SOUTHEND AVENUE D H ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PK0042476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMADASKRISHNADAS SOWMYADAS		NO	NO	FY-7
KRISHNADAS		NANDAGOPAL	RAMADAS	RAMADAS	RAMADAS	4-C SOUTHEND AVENUE D H ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PK0042476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMADASKRISHNADAS SOWMYADAS		NO	NO	FY-1
KRISHNADAS		NANDAGOPAL	RAMADAS	RAMADAS	RAMADAS	4-C SOUTHEND AVENUE D H ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PK0042476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMADASKRISHNADAS SOWMYADAS		NO	NO	FY-4
KRISHNADAS		NANDAGOPAL	RAMADAS	RAMADAS	RAMADAS	4-C SOUTHEND AVENUE D H ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PK0042476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMADASKRISHNADAS SOWMYADAS		NO	NO	FY-3
KRISHNADAS		NANDAGOPAL	RAMADAS	RAMADAS	RAMADAS	4-C SOUTHEND AVENUE D H ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PK0042476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMADASKRISHNADAS SOWMYADAS		NO	NO	FY-2
KRISHNADAS		NANDAGOPAL	RAMADAS	RAMADAS	RAMADAS	4-C SOUTHEND AVENUE D H ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PK0042476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMADASKRISHNADAS SOWMYADAS		NO	NO	FY-6
KRISHNADAS		NANDAGOPAL	RAMADAS	RAMADAS	RAMADAS	4-C SOUTHEND AVENUE D H ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PK0042476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMADASKRISHNADAS SOWMYADAS		NO	NO	FY-5
KUNAAL		KISHORE	NIL	NIL	NIL	C/O KAUSHAL KISHORE ADVOCATE BARA BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KUNAAL		KISHORE	NIL	NIL	NIL	C/O KAUSHAL KISHORE ADVOCATE BARA BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KUNAAL		KISHORE	NIL	NIL	NIL	C/O KAUSHAL KISHORE ADVOCATE BARA BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KUNAAL		KISHORE	NIL	NIL	NIL	C/O KAUSHAL KISHORE ADVOCATE BARA BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KIRAN	KANTILAL	DESAI	KANTILAL	KANTILAL	KANTILAL	BHAGATSING ROAD 4/43, NEW MANU BHUVAN VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PK0042541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAYAKIRANDESAI		NO	NO	FY-1
KIRTI	YASHAVANT	ASAWALE	YASHAVANT	YASHAVANT	YASHAVANT	BLDG. NO SIX FLAT NO THIRTYONE TYPE FOUR, RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0042556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KIRTI	YASHAVANT	ASAWALE	YASHAVANT	YASHAVANT	YASHAVANT	BLDG. NO SIX FLAT NO THIRTYONE TYPE FOUR, RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0042556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KIRTI	YASHAVANT	ASAWALE	YASHAVANT	YASHAVANT	YASHAVANT	BLDG. NO SIX FLAT NO THIRTYONE TYPE FOUR, RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0042556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KIRTI	YASHAVANT	ASAWALE	YASHAVANT	YASHAVANT	YASHAVANT	BLDG. NO SIX FLAT NO THIRTYONE TYPE FOUR, RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0042556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KIRTI	YASHAVANT	ASAWALE	YASHAVANT	YASHAVANT	YASHAVANT	BLDG. NO SIX FLAT NO THIRTYONE TYPE FOUR, RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PK0042556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KOPPAKA		VISHWANATH	KOPPAKA	KOPPAKA	KOPPAKA	A 2 AMARHIND SOCIETY NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0042562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KOPPAKA		VISHWANATH	KOPPAKA	KOPPAKA	KOPPAKA	A 2 AMARHIND SOCIETY NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0042562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KOPPAKA		VISHWANATH	KOPPAKA	KOPPAKA	KOPPAKA	A 2 AMARHIND SOCIETY NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0042562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KOPPAKA		VISHWANATH	KOPPAKA	KOPPAKA	KOPPAKA	A 2 AMARHIND SOCIETY NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0042562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KOPPAKA		VISHWANATH	KOPPAKA	KOPPAKA	KOPPAKA	A 2 AMARHIND SOCIETY NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0042562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KOPPAKA		VISHWANATH	KOPPAKA	KOPPAKA	KOPPAKA	A 2 AMARHIND SOCIETY NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0042562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KASTURBAI	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	KASTUR KUNJ RAJPUT GALI, BEHIND CHINAGI BLDG. BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PK0042567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANILALMANJISHAH		NO	NO	FY-4
KANHAIYA	LAL	BUDIA	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	701, PANCHSHEEL FILMCITY ROAD GOKULDHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0042573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANHAIYA	LAL	BUDIA	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	701, PANCHSHEEL FILMCITY ROAD GOKULDHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PK0042573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANT		NAVEETA	SHASHI	SHASHI	SHASHI	8-D,KAMET ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0042579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KANT		NAVEETA	SHASHI	SHASHI	SHASHI	8-D,KAMET ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0042579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KANT		NAVEETA	SHASHI	SHASHI	SHASHI	8-D,KAMET ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0042579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANT		NAVEETA	SHASHI	SHASHI	SHASHI	8-D,KAMET ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0042579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KANT		NAVEETA	SHASHI	SHASHI	SHASHI	8-D,KAMET ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0042579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KANT		NAVEETA	SHASHI	SHASHI	SHASHI	8-D,KAMET ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0042579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KANT		NAVEETA	SHASHI	SHASHI	SHASHI	8-D,KAMET ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0042579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAJAL		ROY	GOUTAM	GOUTAM	GOUTAM	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PK0042588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOUTAMROY		NO	NO	FY-1
KAJAL		ROY	GOUTAM	GOUTAM	GOUTAM	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PK0042588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOUTAMROY		NO	NO	FY-2
K	VIJAY	KINI	K	K	K	613,2ND BLOCK 2ND MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K	VIJAY	KINI	K	K	K	613,2ND BLOCK 2ND MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K	VIJAY	KINI	K	K	K	613,2ND BLOCK 2ND MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
K	VIJAY	KINI	K	K	K	613,2ND BLOCK 2ND MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	VIJAY	KINI	K	K	K	613,2ND BLOCK 2ND MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KIRAN	VASANT	TILLU	VASANT	VASANT	VASANT	358 I S RD GANGARAM KHATRI WADI D BLDG THAKURDNAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0042646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VASANTKESHAVTILLU		NO	NO	FY-1
KIRAN	VASANT	TILLU	VASANT	VASANT	VASANT	358 I S RD GANGARAM KHATRI WADI D BLDG THAKURDNAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0042646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VASANTKESHAVTILLU		NO	NO	FY-4
KIRAN	VASANT	TILLU	VASANT	VASANT	VASANT	358 I S RD GANGARAM KHATRI WADI D BLDG THAKURDNAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0042646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VASANTKESHAVTILLU		NO	NO	FY-3
KIRAN	VASANT	TILLU	VASANT	VASANT	VASANT	358 I S RD GANGARAM KHATRI WADI D BLDG THAKURDNAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0042646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VASANTKESHAVTILLU		NO	NO	FY-5
KIRAN	VASANT	TILLU	VASANT	VASANT	VASANT	358 I S RD GANGARAM KHATRI WADI D BLDG THAKURDNAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0042646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VASANTKESHAVTILLU		NO	NO	FY-2
K		PALANI	S	S	S	4-3 AGARWAL NAGAR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		PALANI	S	S	S	4-3 AGARWAL NAGAR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		PALANI	S	S	S	4-3 AGARWAL NAGAR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		PALANI	S	S	S	4-3 AGARWAL NAGAR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KRISHNA		GANGULY	AMAR	AMAR	AMAR	KALPALOK FLAT 101 PLOT 30 SECTOR 14 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PK0042659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		AMARKUMARGANGULY		NO	NO	FY-7
KRISHNA		GANGULY	AMAR	AMAR	AMAR	KALPALOK FLAT 101 PLOT 30 SECTOR 14 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PK0042659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		AMARKUMARGANGULY		NO	NO	FY-6
KANAIYALAL		SHAH	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	12 KRISHNA KUNJ AAREY ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0042679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILESHSHAH		NO	NO	FY-4
KANAIYALAL		SHAH	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	12 KRISHNA KUNJ AAREY ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0042679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILESHSHAH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANAIYALAL		SHAH	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	12 KRISHNA KUNJ AAREY ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0042679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILESHSHAH		NO	NO	FY-3
KANAIYALAL		SHAH	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	12 KRISHNA KUNJ AAREY ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0042679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILESHSHAH		NO	NO	FY-2
K	BABANNA	SHET	K	K	K	VIMALESHWAR 1041, 20TH CROSS ROAD 9TH MAIN ROAD H.S.R. LAYOUT SECTOR 7,BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	BABANNA	SHET	K	K	K	VIMALESHWAR 1041, 20TH CROSS ROAD 9TH MAIN ROAD H.S.R. LAYOUT SECTOR 7,BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	BABANNA	SHET	K	K	K	VIMALESHWAR 1041, 20TH CROSS ROAD 9TH MAIN ROAD H.S.R. LAYOUT SECTOR 7,BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	BABANNA	SHET	K	K	K	VIMALESHWAR 1041, 20TH CROSS ROAD 9TH MAIN ROAD H.S.R. LAYOUT SECTOR 7,BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	BABANNA	SHET	K	K	K	VIMALESHWAR 1041, 20TH CROSS ROAD 9TH MAIN ROAD H.S.R. LAYOUT SECTOR 7,BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KASHINATH	KRISHANARAO	MULEY	KRISHNARAO	KRISHNARAO	KRISHNARAO	C/O K.K.MULEY 1552, MULEY GALLI, VAIJAPUR, AURANGABAD	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PK0042682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANTABEN	KACHARALAL	SHAH	KACHARALAL	KACHARALAL	KACHARALAL	106/B SAMARTH COMPLEX NEAR J B KHOT HIGH SCHOOL SAIBABA NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0042684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KACHARALALMSHAH		NO	NO	FY-1
KANTABEN	KACHARALAL	SHAH	KACHARALAL	KACHARALAL	KACHARALAL	106/B SAMARTH COMPLEX NEAR J B KHOT HIGH SCHOOL SAIBABA NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0042684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KACHARALALMSHAH		NO	NO	FY-7
KANTABEN	KACHARALAL	SHAH	KACHARALAL	KACHARALAL	KACHARALAL	106/B SAMARTH COMPLEX NEAR J B KHOT HIGH SCHOOL SAIBABA NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0042684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KACHARALALMSHAH		NO	NO	FY-4
KANTABEN	KACHARALAL	SHAH	KACHARALAL	KACHARALAL	KACHARALAL	106/B SAMARTH COMPLEX NEAR J B KHOT HIGH SCHOOL SAIBABA NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0042684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KACHARALALMSHAH		NO	NO	FY-3
KANTABEN	KACHARALAL	SHAH	KACHARALAL	KACHARALAL	KACHARALAL	106/B SAMARTH COMPLEX NEAR J B KHOT HIGH SCHOOL SAIBABA NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0042684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KACHARALALMSHAH		NO	NO	FY-2
KANTABEN	KACHARALAL	SHAH	KACHARALAL	KACHARALAL	KACHARALAL	106/B SAMARTH COMPLEX NEAR J B KHOT HIGH SCHOOL SAIBABA NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0042684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KACHARALALMSHAH		NO	NO	FY-6
KANTABEN	KACHARALAL	SHAH	KACHARALAL	KACHARALAL	KACHARALAL	106/B SAMARTH COMPLEX NEAR J B KHOT HIGH SCHOOL SAIBABA NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	THANE	401101	PK0042684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KACHARALALMSHAH		NO	NO	FY-5
KALPANA	MANUBHAI	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	C/107 ADARSH APARTMENTS-B MARVE ROAD OPP ICE FACTORY MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0042696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAYURMANUBHAISHAH		NO	NO	FY-1
KALPANA	MANUBHAI	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	C/107 ADARSH APARTMENTS-B MARVE ROAD OPP ICE FACTORY MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0042696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAYURMANUBHAISHAH		NO	NO	FY-7
KALPANA	MANUBHAI	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	C/107 ADARSH APARTMENTS-B MARVE ROAD OPP ICE FACTORY MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0042696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MAYURMANUBHAISHAH		NO	NO	FY-4
KALPANA	MANUBHAI	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	C/107 ADARSH APARTMENTS-B MARVE ROAD OPP ICE FACTORY MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0042696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MAYURMANUBHAISHAH		NO	NO	FY-5
KALPANA	MANUBHAI	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	C/107 ADARSH APARTMENTS-B MARVE ROAD OPP ICE FACTORY MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0042696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAYURMANUBHAISHAH		NO	NO	FY-3
KALPANA	MANUBHAI	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	C/107 ADARSH APARTMENTS-B MARVE ROAD OPP ICE FACTORY MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0042696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAYURMANUBHAISHAH		NO	NO	FY-6
KALPANA	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0042717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031		DESAIBHARGAVK		NO	NO	FY-7
KALPANA	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0042717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		DESAIBHARGAVK		NO	NO	FY-3
KALPANA	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0042717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030		DESAIBHARGAVK		NO	NO	FY-6
KALPANA	K	DESAI	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0042717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		DESAIBHARGAVK		NO	NO	FY-4
KAMALALAKAR	NARAYAN	KUNDER	NARAYAN	NARAYAN	NARAYAN	410 SHEFFIELD TOWERS LOKHANDWALLA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0042721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NALINAKSHIKAMALAKAR		NO	NO	FY-7
KAMALALAKAR	NARAYAN	KUNDER	NARAYAN	NARAYAN	NARAYAN	410 SHEFFIELD TOWERS LOKHANDWALLA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0042721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NALINAKSHIKAMALAKAR		NO	NO	FY-2
KAMALALAKAR	NARAYAN	KUNDER	NARAYAN	NARAYAN	NARAYAN	410 SHEFFIELD TOWERS LOKHANDWALLA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0042721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NALINAKSHIKAMALAKAR		NO	NO	FY-3
KAMALALAKAR	NARAYAN	KUNDER	NARAYAN	NARAYAN	NARAYAN	410 SHEFFIELD TOWERS LOKHANDWALLA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0042721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NALINAKSHIKAMALAKAR		NO	NO	FY-4
KAILAS	GANGADHAR	KSHIRSAGAR	GANGADHAR	GANGADHAR	GANGADHAR	4C/24, INDIAN AIRLINES COLONY II B/H MILITARY CAMP KALINA. SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PK0042744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHARUSHEELAKAILASKSHIRSAGAR		NO	NO	FY-7
KAILAS	GANGADHAR	KSHIRSAGAR	GANGADHAR	GANGADHAR	GANGADHAR	4C/24, INDIAN AIRLINES COLONY II B/H MILITARY CAMP KALINA. SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PK0042744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHARUSHEELAKAILASKSHIRSAGAR		NO	NO	FY-4
KAILAS	GANGADHAR	KSHIRSAGAR	GANGADHAR	GANGADHAR	GANGADHAR	4C/24, INDIAN AIRLINES COLONY II B/H MILITARY CAMP KALINA, SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PK0042744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHARUSHEELAKAILASKSHIRSAGAR		NO	NO	FY-6
KAILAS	GANGADHAR	KSHIRSAGAR	GANGADHAR	GANGADHAR	GANGADHAR	4C/24, INDIAN AIRLINES COLONY II B/H MILITARY CAMP KALINA, SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PK0042744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHARUSHEELAKAILASKSHIRSAGAR		NO	NO	FY-3
KRISHANT	VITHOBA	JADHAV	VITHOBA	VITHOBA	VITHOBA	AT.POST.HINGANGAON KHURD(MASUBA MALA) TAL.KADEGAON SANGLI	INDIA	MAHARASHTRA	SATARA	415305	PK0042765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHANT	VITHOBA	JADHAV	VITHOBA	VITHOBA	VITHOBA	AT.POST.HINGANGAON KHURD(MASUBA MALA) TAL.KADEGAON SANGLI	INDIA	MAHARASHTRA	SATARA	415305	PK0042765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRANKUMAR	MAGANLAL	GANGAR	MAGANLAL	MAGANLAL	MAGANLAL	21 KESHAVJI NAIK ROAD 3RD FLOOR ROOM NO 30 DAMU MEGHJI BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0042769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BHANUMATIMAGANLALGANGAR		NO	NO	FY-5
KIRANKUMAR	MAGANLAL	GANGAR	MAGANLAL	MAGANLAL	MAGANLAL	21 KESHAVJI NAIK ROAD 3RD FLOOR ROOM NO 30 DAMU MEGHJI BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0042769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHANUMATIMAGANLALGANGAR		NO	NO	FY-7
KIRANKUMAR	MAGANLAL	GANGAR	MAGANLAL	MAGANLAL	MAGANLAL	21 KESHAVJI NAIK ROAD 3RD FLOOR ROOM NO 30 DAMU MEGHJI BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0042769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BHANUMATIMAGANLALGANGAR		NO	NO	FY-4
KIRANKUMAR	MAGANLAL	GANGAR	MAGANLAL	MAGANLAL	MAGANLAL	21 KESHAVJI NAIK ROAD 3RD FLOOR ROOM NO 30 DAMU MEGHJI BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0042769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHANUMATIMAGANLALGANGAR		NO	NO	FY-3
KIRANKUMAR	MAGANLAL	GANGAR	MAGANLAL	MAGANLAL	MAGANLAL	21 KESHAVJI NAIK ROAD 3RD FLOOR ROOM NO 30 DAMU MEGHJI BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0042769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHANUMATIMAGANLALGANGAR		NO	NO	FY-6
KIRANKUMAR	MAGANLAL	GANGAR	MAGANLAL	MAGANLAL	MAGANLAL	21 KESHAVJI NAIK ROAD 3RD FLOOR ROOM NO 30 DAMU MEGHJI BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0042769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHANUMATIMAGANLALGANGAR		NO	NO	FY-2
KANCHAN	KAMALAKAR	SAWANT	KAMALAKAR	KAMALAKAR	KAMALAKAR	S,RAJASHREE PRASAD PLOT 65 NEAR GOLDEN PALACE BLDG., KANJUR COOP HOUSING SOC.,BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PK0042800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMALAKARYASHWANTSAWANT		NO	NO	FY-7
K	R	JAIN	RAMANLAL	RAMANLAL	RAMANLAL	C/O C J JAIN 155 3RD KUMBARWADA 1ST FLOOR R NO 7 RAVJI PITAMBER BLDGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0042830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	R	JAIN	RAMANLAL	RAMANLAL	RAMANLAL	C/O C J JAIN 155 3RD KUMBARWADA 1ST FLOOR R NO 7 RAVJI PITAMBER BLDGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0042830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPANABEN	DASHARATHLAL	PATEL	DASHRATHLAL	DASHRATHLAL	DASHRATHLAL	SHIVKRUPA SOCIETY, NR NEW NAVJIVAN HIGHSHOOL,UNJHA, MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PK0042924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KALPANABEN	DASHARATHLAL	PATEL	DASHRATHLAL	DASHRATHLAL	DASHRATHLAL	SHIVKRUPA SOCIETY, NR NEW NAVJIVAN HIGHSHOOL,UNJHA, MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PK0042924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KALPANABEN	DASHARATHLAL	PATEL	DASHRATHLAL	DASHRATHLAL	DASHRATHLAL	SHIVKRUPA SOCIETY, NR NEW NAVJIVAN HIGHSHOOL,UNJHA, MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PK0042924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KALPANABEN	DASHARATHLAL	PATEL	DASHRATHLAL	DASHRATHLAL	DASHRATHLAL	SHIVKRUPA SOCIETY, NR NEW NAVJIVAN HIGHSHOOL,UNJHA, MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PK0042924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KALPANABEN	DASHARATHLAL	PATEL	DASHRATHLAL	DASHRATHLAL	DASHRATHLAL	SHIVKRUPA SOCIETY, NR NEW NAVJIVAN HIGHSHOOL,UNJHA, MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PK0042924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAUSHIK	ARVIND	CHOKSI	ARVIND	ARVIND	ARVIND	929 JAHANPNHAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0042932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHETANARVINDCHOKSI		NO	NO	FY-1
KAUSHIK	ARVIND	CHOKSI	ARVIND	ARVIND	ARVIND	929 JAHANPNHAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0042932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHETANARVINDCHOKSI		NO	NO	FY-5
KAUSHIK	ARVIND	CHOKSI	ARVIND	ARVIND	ARVIND	929 JAHANPNHAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0042932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHETANARVINDCHOKSI		NO	NO	FY-3
KAUSHIK	ARVIND	CHOKSI	ARVIND	ARVIND	ARVIND	929 JAHANPNHAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0042932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHETANARVINDCHOKSI		NO	NO	FY-4
KAUSHIK	ARVIND	CHOKSI	ARVIND	ARVIND	ARVIND	929 JAHANPNHAS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0042932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHETANARVINDCHOKSI		NO	NO	FY-2
KHANDWALA			SHAILESH	SHAILESH	SHAILESH	70 TOPOVAN SOCEITY S SM ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0042936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILESHKHANDWALA		NO	NO	FY-5
KHANDWALA			SHAILESH	SHAILESH	SHAILESH	70 TOPOVAN SOCEITY S SM ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0042936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILESHKHANDWALA		NO	NO	FY-7
KHANDWALA			SHAILESH	SHAILESH	SHAILESH	70 TOPOVAN SOCEITY S SM ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0042936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILESHKHANDWALA		NO	NO	FY-4
KHANDWALA			SHAILESH	SHAILESH	SHAILESH	70 TOPOVAN SOCEITY S SM ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0042936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAILESHKHANDWALA		NO	NO	FY-6
KHANDWALA			SHAILESH	SHAILESH	SHAILESH	70 TOPOVAN SOCEITY S SM ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0042936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILESHKHANDWALA		NO	NO	FY-2
KHANDWALA			SHAILESH	SHAILESH	SHAILESH	70 TOPOVAN SOCEITY S SM ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0042936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILESHKHANDWALA		NO	NO	FY-3
KANTABEN	D	PATEL	DAHYALAL	DAHYALAL	DAHYALAL	C 26 AMI AKHANDANAND SOCIETY PART II OPP MOTIBA SCHOOL HIGHWAY ROADAMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PK0042949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KOKILABEN	AMRITLAL	PARIKH	AMRITLAL	AMRITLAL	AMRITLAL	B 1001 SASARYA TOWERS B/H LAKE VIEW SOC. NR NANDADEEP BAUG VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHIRAGAMRITLALPARIKH		NO	NO	FY-7
KOKILABEN	AMRITLAL	PARIKH	AMRITLAL	AMRITLAL	AMRITLAL	B 1001 SASARYA TOWERS B/H LAKE VIEW SOC. NR NANDADEEP BAUG VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHIRAGAMRITLALPARIKH		NO	NO	FY-5
KOKILABEN	AMRITLAL	PARIKH	AMRITLAL	AMRITLAL	AMRITLAL	B 1001 SASARYA TOWERS B/H LAKE VIEW SOC. NR NANDADEEP BAUG VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHIRAGAMRITLALPARIKH		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KOKILABEN	AMRITLAL	PARIKH	AMRITLAL	AMRITLAL	AMRITLAL	B 1001 SASARYA TOWERS B/H LAKE VIEW SOC. NR NANDADEEP BAUG VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHIRAGAMRITLALPARIKH		NO	NO	FY-4
KOKILABEN	AMRITLAL	PARIKH	AMRITLAL	AMRITLAL	AMRITLAL	B 1001 SASARYA TOWERS B/H LAKE VIEW SOC. NR NANDADEEP BAUG VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHIRAGAMRITLALPARIKH		NO	NO	FY-3
KOKILABEN	AMRITLAL	PARIKH	AMRITLAL	AMRITLAL	AMRITLAL	B 1001 SASARYA TOWERS B/H LAKE VIEW SOC. NR NANDADEEP BAUG VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHIRAGAMRITLALPARIKH		NO	NO	FY-2
KODARLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	23 JALSABAR SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KODARLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	23 JALSABAR SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KODARLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	23 JALSABAR SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KODARLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	23 JALSABAR SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KODARLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	23 JALSABAR SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KODARLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	23 JALSABAR SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KODARLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	23 JALSABAR SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KRUTIKA	MADHUSUDAN	UPADHYAY	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	13 APURVA SOCEITY BHADVAT NAGAR NEAR WATER CANAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PK0043079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		YOGESHMADHUSUDANUPADHYAY		NO	NO	FY-7
KAMAL		CHAND	PANE	PANE	PANE	H.M. GIRIYA & CO., IIND FLOOR, KEERTHI PLAZA, NAGARATHPET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0043084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	VENKATESH	GUPTA	KOTA	KOTA	KOTA	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0043086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	VENKATESH	GUPTA	KOTA	KOTA	KOTA	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0043086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	VENKATESH	GUPTA	KOTA	KOTA	KOTA	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0043086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	VENKATESH	GUPTA	KOTA	KOTA	KOTA	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0043086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	VENKATESH	GUPTA	KOTA	KOTA	KOTA	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0043086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	K	RAGHAVAN	NIL	NIL	NIL	NO 149 7TH CROSS 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0043114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VSARASWATHIRAGHAVAN		NO	NO	FY-1
K	K	RAGHAVAN	NIL	NIL	NIL	NO 149 7TH CROSS 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0043114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VSARASWATHIRAGHAVAN		NO	NO	FY-5
K	K	RAGHAVAN	NIL	NIL	NIL	NO 149 7TH CROSS 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0043114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VSARASWATHIRAGHAVAN		NO	NO	FY-3
K	K	RAGHAVAN	NIL	NIL	NIL	NO 149 7TH CROSS 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0043114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VSARASWATHIRAGHAVAN		NO	NO	FY-4
K	K	RAGHAVAN	NIL	NIL	NIL	NO 149 7TH CROSS 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0043114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VSARASWATHIRAGHAVAN		NO	NO	FY-2
K	M	DIVAKAR	K	K	K	224 H A L I STAGE AECS LAYOUT SANJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PK0043118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	N	N GUPTA	K	K	K	HOTEL SANGEETH ANANDA RAO CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0043119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	N	N GUPTA	K	K	K	HOTEL SANGEETH ANANDA RAO CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0043119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	N	N GUPTA	K	K	K	HOTEL SANGEETH ANANDA RAO CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0043119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	N	N GUPTA	K	K	K	HOTEL SANGEETH ANANDA RAO CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0043119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	N	N GUPTA	K	K	K	HOTEL SANGEETH ANANDA RAO CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0043119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	N	N GUPTA	K	K	K	HOTEL SANGEETH ANANDA RAO CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0043119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	N	N GUPTA	K	K	K	HOTEL SANGEETH ANANDA RAO CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PK0043119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	N	SRINATH	K	K	K	708 3RD BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0043124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		VEERIAH	V	V	V	NO 15, SHANMUGA ILLAM 2ND MAIN, AECS LAYOUT 3RD STAGE, SANJAY NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PK0043128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KASHIPATHI		NAVADA	VENKATARAMANA	VENKATARAMANA	VENKATARAMANA	1138,35 C-CROSS UT-BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PK0043143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KCHAKRAPANINAVADA		NO	NO	FY-1
KASHIPATHI		NAVADA	VENKATARAMANA	VENKATARAMANA	VENKATARAMANA	1138,35 C-CROSS UT-BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PK0043143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KCHAKRAPANINAVADA		NO	NO	FY-2
K	DINAKAR	KINI	K	K	K	2D,PAVAN PARADISE 63/A,FIRST CROSS,FIRST BLOCK T R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	DINAKAR	KINI	K	K	K	2D,PAVAN PARADISE 63/A,FIRST CROSS,FIRST BLOCK T R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	LAKSHAMMA	G	G	G	W/O G K NARASIMHAN NO 89 3RD MAIN 7TH CROSS IST BLOCK BEL LAYOUTVIDYARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PK0043147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		VENKATAPPA	HANUMAPPA	HANUMAPPA	HANUMAPPA	299 TENTH MAIN 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0043149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KVMANJUNATHA		NO	NO	FY-1
K		VENKATAPPA	HANUMAPPA	HANUMAPPA	HANUMAPPA	299 TENTH MAIN 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0043149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KVMANJUNATHA		NO	NO	FY-3
K		VENKATAPPA	HANUMAPPA	HANUMAPPA	HANUMAPPA	299 TENTH MAIN 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0043149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KVMANJUNATHA		NO	NO	FY-2
K		AMARNATH	K	K	K	467 64TH CROSS FIFTH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K		AMARNATH	K	K	K	467 64TH CROSS FIFTH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K		AMARNATH	K	K	K	467 64TH CROSS FIFTH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	N	ANANTHA RAMU	K	K	K	C/O T V SRINIVASAN 140 I MAIN CHAMPAKADAMA K G NGR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0043174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KOTTURU		NAGARAJU	KOTTURU	KOTTURU	KOTTURU	PHARMACIST DOOR NO 4-163 MAIN ROAD AMARAPURAM PO ANANTAPUR D ANANTPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515281	PK0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KOTTURU		NAGARAJU	KOTTURU	KOTTURU	KOTTURU	PHARMACIST DOOR NO 4-163 MAIN ROAD AMARAPURAM PO ANANTAPUR D ANANTPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515281	PK0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KOTTURU		NAGARAJU	KOTTURU	KOTTURU	KOTTURU	PHARMACIST DOOR NO 4-163 MAIN ROAD AMARAPURAM PO ANANTAPUR D ANANTPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515281	PK0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KRISHNAMOORTHI		PRABHU	SHRIDHAR	SHRIDHAR	SHRIDHAR	PLOT NO 30 KUNDODARI PADMARAJ NAGAR GOKUL ROAD HUBLI	INDIA	KARNATAKA	HUBLI	580030	PK0043185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1412.50	27-SEP-2031		RADHIKAPRABHU		NO	NO	FY-7
KUDPI	GIRIJA	SHENOY	KUDPI	KUDPI	KUDPI	NO 55 KALYANI TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0043199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KUDPIKAMALKSHASHENOY		NO	NO	FY-4
KUDPI	GIRIJA	SHENOY	KUDPI	KUDPI	KUDPI	NO 55 KALYANI TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0043199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KUDPIKAMALKSHASHENOY		NO	NO	FY-6
KUDPI	GIRIJA	SHENOY	KUDPI	KUDPI	KUDPI	NO 55 KALYANI TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0043199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KUDPIKAMALKSHASHENOY		NO	NO	FY-7
KUDPI	GIRIJA	SHENOY	KUDPI	KUDPI	KUDPI	NO 55 KALYANI TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0043199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KUDPIKAMALKSHASHENOY		NO	NO	FY-3
KUDPI	GIRIJA	SHENOY	KUDPI	KUDPI	KUDPI	NO 55 KALYANI TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0043199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KUDPIKAMALKSHASHENOY		NO	NO	FY-5
KHATALBEG	ISMAILBEG	VAZEER	ISMAILBEG	ISMAILBEG	ISMAILBEG	3848/1 KOTWAL GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PK0043220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	R	SARVOTHAMAN	M	M	M	XII-197 JAYADEV SANDO GOPALAN ROAD KOOVAPPADAM COCHIN	INDIA	KERALA	COCHIN	682002	PK0043225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	R	SARVOTHAMAN	M	M	M	XII-197 JAYADEV SANDO GOPALAN ROAD KOOVAPPADAM COCHIN	INDIA	KERALA	COCHIN	682002	PK0043225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	R	SARVOTHAMAN	M	M	M	XII-197 JAYADEV SANDO GOPALAN ROAD KOOVAPPADAM COCHIN	INDIA	KERALA	COCHIN	682002	PK0043225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	R	SARVOTHAMAN	M	M	M	XII-197 JAYADEV SANDO GOPALAN ROAD KOOVAPPADAM COCHIN	INDIA	KERALA	COCHIN	682002	PK0043225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	R	SARVOTHAMAN	M	M	M	XII-197 JAYADEV SANDO GOPALAN ROAD KOOVAPPADAM COCHIN	INDIA	KERALA	COCHIN	682002	PK0043225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	V	JOHNSON	K	K	K	VII/251 PARAYIL HOUSE CHAKKAMADAM MATTANCHERRY COCHIN	INDIA	KERALA	COCHIN	682002	PK0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	V	JOHNSON	K	K	K	VII/251 PARAYIL HOUSE CHAKKAMADAM MATTANCHERRY COCHIN	INDIA	KERALA	COCHIN	682002	PK0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	V	JOHNSON	K	K	K	VII/251 PARAYIL HOUSE CHAKKAMADAM MATTANCHERRY COCHIN	INDIA	KERALA	COCHIN	682002	PK0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	V	JOHNSON	K	K	K	VII/251 PARAYIL HOUSE CHAKKAMADAM MATTANCHERRY COCHIN	INDIA	KERALA	COCHIN	682002	PK0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	V	JOHNSON	K	K	K	VII/251 PARAYIL HOUSE CHAKKAMADAM MATTANCHERRY COCHIN	INDIA	KERALA	COCHIN	682002	PK0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANNAN		H	V	V	V	VI/1211C PARVATHY NIVAS KOTTUKULAM682002 COCHIN	INDIA	KERALA	COCHIN	682002	PK0043227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	R	GOPALAKRISHNAN	K	K	K	INDIAN STATISTICAL INSTITUTE 1095 METTUPALAYAM ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PK0043267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	R	GOPALAKRISHNAN	K	K	K	INDIAN STATISTICAL INSTITUTE 1095 METTUPALAYAM ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PK0043267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	R	GOPALAKRISHNAN	K	K	K	INDIAN STATISTICAL INSTITUTE 1095 METTUPALAYAM ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PK0043267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KMK		NAMBUDIRIPAD	NEELAKANDAN	NEELAKANDAN	NEELAKANDAN	ANIMA SHORANUR PALAKKAD SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PK0043268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KMK		NAMBUDIRIPAD	NEELAKANDAN	NEELAKANDAN	NEELAKANDAN	ANIMA SHORANUR PALAKKAD SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PK0043268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KMK		NAMBUDIRIPAD	NEELAKANDAN	NEELAKANDAN	NEELAKANDAN	ANIMA SHORANUR PALAKKAD SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PK0043268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KMK		NAMBUDIRIPAD	NEELAKANDAN	NEELAKANDAN	NEELAKANDAN	ANIMA SHORANUR PALAKKAD SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PK0043268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KMK		NAMBUDIRIPAD	NEELAKANDAN	NEELAKANDAN	NEELAKANDAN	ANIMA SHORANUR PALAKKAD SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PK0043268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KMK		NAMBUDIRIPAD	NEELAKANDAN	NEELAKANDAN	NEELAKANDAN	ANIMA SHORANUR PALAKKAD SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PK0043268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KMK		NAMBUDIRIPAD	NEELAKANDAN	NEELAKANDAN	NEELAKANDAN	ANIMA SHORANUR PALAKKAD SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PK0043268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRITHIVASAN		V	R	R	R	PLOT NO.79 SANJEEV HOUSING COLONY MAHENDRA HILLS,NEHRU NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0043274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KRITHIVASAN		V	R	R	R	PLOT NO.79 SANJEEV HOUSING COLONY MAHENDRA HILLS,NEHRU NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0043274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KRITHIVASAN		V	R	R	R	PLOT NO.79 SANJEEV HOUSING COLONY MAHENDRA HILLS,NEHRU NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0043274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRITHIVASAN		V	R	R	R	PLOT NO.79 SANJEEV HOUSING COLONY MAHENDRA HILLS,NEHRU NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0043274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KRITHIVASAN		V	R	R	R	PLOT NO.79 SANJEEV HOUSING COLONY MAHENDRA HILLS,NEHRU NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0043274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KUMARSWAMY		CHANDURI	SAMBHAIAH	SAMBHAIAH	SAMBHAIAH	MEENAKSHI ENTERPRISES GANGAREDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PK0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUMARSWAMY		CHANDURI	SAMBHAIAH	SAMBHAIAH	SAMBHAIAH	MEENAKSHI ENTERPRISES GANGAREDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PK0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUMARSWAMY		CHANDURI	SAMBHAIAH	SAMBHAIAH	SAMBHAIAH	MEENAKSHI ENTERPRISES GANGAREDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PK0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUMARSWAMY		CHANDURI	SAMBHAIAH	SAMBHAIAH	SAMBHAIAH	MEENAKSHI ENTERPRISES GANGAREDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PK0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMARSWAMY		CHANDURI	SAMBHAIAH	SAMBHAIAH	SAMBHAIAH	MEENAKSHI ENTERPRISES GANGAREDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PK0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUMARSWAMY		CHANDURI	SAMBHAIAH	SAMBHAIAH	SAMBHAIAH	MEENAKSHI ENTERPRISES GANGAREDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PK0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUMARSWAMY		CHANDURI	SAMBHAIAH	SAMBHAIAH	SAMBHAIAH	MEENAKSHI ENTERPRISES GANGAREDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PK0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	T	RAM SINGH	RAM	RAM	RAM	B58 F/3 VIJAY NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0043279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	T	RAM SINGH	RAM	RAM	RAM	B58 F/3 VIJAY NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0043279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	T	RAM SINGH	RAM	RAM	RAM	B58 F/3 VIJAY NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PK0043279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMALAKAR	M	SHET	MANJANATH	MANJANATH	MANJANATH	502 KURUVANTHI APARTMENTS 5TH CROSS NANJA REDDY COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PK0043295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHOBHAKSHET		NO	NO	FY-5
KAMALAKAR	M	SHET	MANJANATH	MANJANATH	MANJANATH	502 KURUVANTHI APARTMENTS 5TH CROSS NANJA REDDY COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PK0043295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHOBHAKSHET		NO	NO	FY-7
KAMALAKAR	M	SHET	MANJANATH	MANJANATH	MANJANATH	502 KURUVANTHI APARTMENTS 5TH CROSS NANJA REDDY COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PK0043295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHOBHAKSHET		NO	NO	FY-1
KAMALAKAR	M	SHET	MANJANATH	MANJANATH	MANJANATH	502 KURUVANTHI APARTMENTS 5TH CROSS NANJA REDDY COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PK0043295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHOBHAKSHET		NO	NO	FY-6
KAMALAKAR	M	SHET	MANJANATH	MANJANATH	MANJANATH	502 KURUVANTHI APARTMENTS 5TH CROSS NANJA REDDY COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PK0043295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHOBHAKSHET		NO	NO	FY-4
KAMALAKAR	M	SHET	MANJANATH	MANJANATH	MANJANATH	502 KURUVANTHI APARTMENTS 5TH CROSS NANJA REDDY COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PK0043295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHOBHAKSHET		NO	NO	FY-3
KUSUMA	KUMARI	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0043307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
KUSUMA	KUMARI	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0043307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
KUSUMA	KUMARI	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0043307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
KUSUMA	KUMARI	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0043307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
KUSUMA	KUMARI	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK0043307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
K	V	M KRISHNA	K	K	K	12,MIMS SPRINGDALE-2, ABHAYADHAMA ROAD, WHITEFIELD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PK0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	V	M KRISHNA	K	K	K	12,MIMS SPRINGDALE-2, ABHAYADHAMA ROAD, WHITEFIELD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PK0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	V	M KRISHNA	K	K	K	12,MIMS SPRINGDALE-2, ABHAYADHAMA ROAD, WHITEFIELD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PK0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	V	M KRISHNA	K	K	K	12,MIMS SPRINGDALE-2, ABHAYADHAMA ROAD, WHITEFIELD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PK0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	V	M KRISHNA	K	K	K	12,MIMS SPRINGDALE-2, ABHAYADHAMA ROAD, WHITEFIELD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PK0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	V	M KRISHNA	K	K	K	12,MIMS SPRINGDALE-2, ABHAYADHAMA ROAD, WHITEFIELD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PK0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K		PREMA	R	R	R	PLOT NO.44 25-21/9/1A EAST ANAND BAGH MALKAJ GIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PK0043342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		PREMA	R	R	R	PLOT NO.44 25-21/9/1A EAST ANAND BAGH MALKAJ GIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PK0043342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		PREMA	R	R	R	PLOT NO.44 25-21/9/1A EAST ANAND BAGH MALKAJ GIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PK0043342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	MOHANA	PRASAD	K	K	K	CANARA BANK MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0043348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	MOHANA	PRASAD	K	K	K	CANARA BANK MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0043348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	MOHANA	PRASAD	K	K	K	CANARA BANK MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0043348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	MOHANA	PRASAD	K	K	K	CANARA BANK MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0043348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	MOHANA	PRASAD	K	K	K	CANARA BANK MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PK0043348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KATNENI		GIRIDHAR	KATNENI	KATNENI	KATNENI	PLOT 32 SANTHOSHPURI COLONY NEW BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KATNENI		GIRIDHAR	KATNENI	KATNENI	KATNENI	PLOT 32 SANTHOSHPURI COLONY NEW BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KATNENI		GIRIDHAR	KATNENI	KATNENI	KATNENI	PLOT 32 SANTHOSHPURI COLONY NEW BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KATNENI		GIRIDHAR	KATNENI	KATNENI	KATNENI	PLOT 32 SANTHOSHPURI COLONY NEW BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KATNENI		GIRIDHAR	KATNENI	KATNENI	KATNENI	PLOT 32 SANTHOSHPURI COLONY NEW BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KATNENI		GIRIDHAR	KATNENI	KATNENI	KATNENI	PLOT 32 SANTHOSHPURI COLONY NEW BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAMIYA		ASNANI	SUDHIR	SUDHIR	SUDHIR	130 SAKET NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMIYA		ASNANI	SUDHIR	SUDHIR	SUDHIR	130 SAKET NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMIYA		ASNANI	SUDHIR	SUDHIR	SUDHIR	130 SAKET NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	N	SRINIVASAKRISHNAN	NARAYANA	NARAYANA	NARAYANA	ELCHER MOTORS LTD 22/2 YESHWANI NIWAS ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	N	SRINIVASAKRISHNAN	NARAYANA	NARAYANA	NARAYANA	ELCHER MOTORS LTD 22/2 YESHWANI NIWAS ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	DAS	PORWAL	MANAKCHANDJI	MANAKCHANDJI	MANAKCHANDJI	KALPNA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PK0043411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	DAS	PORWAL	MANAKCHANDJI	MANAKCHANDJI	MANAKCHANDJI	KALPNA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PK0043411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	DAS	PORWAL	MANAKCHANDJI	MANAKCHANDJI	MANAKCHANDJI	KALPNA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PK0043411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	DAS	PORWAL	MANAKCHANDJI	MANAKCHANDJI	MANAKCHANDJI	KALPNA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PK0043411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA	DAS	PORWAL	MANAKCHANDJI	MANAKCHANDJI	MANAKCHANDJI	KALPNA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PK0043411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUSUM		PATNI	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	AM 74 SPL MIG SUKLIA INDORE MP 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PK0043430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KUSUM		PATNI	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	AM 74 SPL MIG SUKLIA INDORE MP 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PK0043430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KRISHAN		NEMA	GOVIND	GOVIND	GOVIND	52/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PK0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHAN		NEMA	GOVIND	GOVIND	GOVIND	52/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PK0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHAN		NEMA	GOVIND	GOVIND	GOVIND	52/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PK0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN		NEMA	GOVIND	GOVIND	GOVIND	52/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PK0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHAN		NEMA	GOVIND	GOVIND	GOVIND	52/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PK0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHAN		NEMA	GOVIND	GOVIND	GOVIND	52/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PK0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN		NEMA	GOVIND	GOVIND	GOVIND	52/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PK0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		DANIEL	KISHORE	KISHORE	KISHORE	66 SHRINAGAR EXTN ROAD JHAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		DANIEL	KISHORE	KISHORE	KISHORE	66 SHRINAGAR EXTN ROAD JHAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL		DANIEL	KISHORE	KISHORE	KISHORE	66 SHRINAGAR EXTN ROAD JHAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL		DANIEL	KISHORE	KISHORE	KISHORE	66 SHRINAGAR EXTN ROAD JHAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL		DANIEL	KISHORE	KISHORE	KISHORE	66 SHRINAGAR EXTN ROAD JHAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0043433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILESHCHANDRA		NEEMA	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	7/2 MALGANJ OPP SATKAR TENT HOUSE INDORE MP 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0043452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAILESHCHANDRA		NEEMA	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	7/2 MALGANJ OPP SATKAR TENT HOUSE INDORE MP 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0043452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAILESHCHANDRA		NEEMA	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	7/2 MALGANJ OPP SATKAR TENT HOUSE INDORE MP 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0043452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAILESHCHANDRA		NEEMA	GOVERDHANDAS	GOVERDHANDAS	GOVERDHANDAS	7/2 MALGANJ OPP SATKAR TENT HOUSE INDORE MP 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0043452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KANHAIYALAL	U	SARAF	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	SARAF BAZAR KHANDWA KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PK0043463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HANSAGAOURIKSARAF		NO	NO	FY-7
KANHAIYALAL	U	SARAF	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	SARAF BAZAR KHANDWA KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PK0043463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HANSAGAOURIKSARAF		NO	NO	FY-6
KAMAL		RATHI	MADANLAL	MADANLAL	MADANLAL	337 M G ROAD MALHARGANJ RATHI NIWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0043467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH		KALYANI	NARNARAYAN	NARNARAYAN	NARNARAYAN	PRAMOD SOMANI 128 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PK0043473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		KALYANI	NARNARAYAN	NARNARAYAN	NARNARAYAN	PRAMOD SOMANI 128 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PK0043473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAUSHAL	KUMAR	SHUKLA	MAHESH	MAHESH	MAHESH	H NO 92 MOHALU THOK HARDOI 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0043478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAUSHAL	KUMAR	SHUKLA	MAHESH	MAHESH	MAHESH	H NO 92 MOHALU THOK HARDOI 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0043478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAUSHAL	KUMAR	SHUKLA	MAHESH	MAHESH	MAHESH	H NO 92 MOHALU THOK HARDOI 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0043478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	P	RAVINDRAN	JAYANTI	JAYANTI	JAYANTI	03 AWASHTHY BHAWAN 93 NAZAR BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0043479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTIRAVINDRAN		NO	NO	FY-1
K	P	RAVINDRAN	JAYANTI	JAYANTI	JAYANTI	03 AWASHTHY BHAWAN 93 NAZAR BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0043479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTIRAVINDRAN		NO	NO	FY-3
K	P	RAVINDRAN	JAYANTI	JAYANTI	JAYANTI	03 AWASHTHY BHAWAN 93 NAZAR BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0043479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYANTIRAVINDRAN		NO	NO	FY-2
K		RAMESH	K	K	K	4 MAYOR V R RAMANATHAN ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PK0043489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		RAMESH	K	K	K	4 MAYOR V R RAMANATHAN ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PK0043489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		RAMESH	K	K	K	4 MAYOR V R RAMANATHAN ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PK0043489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KALYANI		GOPAL	G	G	G	SF2 MARAGATHAM APTS IYYANAR KOIL STREET ELLAIPILLAICHAVADI PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605005	PK0043492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KALYANI		GOPAL	G	G	G	SF2 MARAGATHAM APTS IYYANAR KOIL STREET ELLAIPILLAICHAVADI PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605005	PK0043492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KALYANI		GOPAL	G	G	G	SF2 MARAGATHAM APTS IYYANAR KOIL STREET ELLAIPILLAICHAVADI PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605005	PK0043492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	S	BALASUBRAMANIAN	K	K	K	HCL R&D H/W MURUGASEN NAICKER OFFICE COMPLEX 50 B GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0043519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	BALASUBRAMANIAN	K	K	K	HCL R&D H/W MURUGASEN NAICKER OFFICE COMPLEX 50 B GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0043519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	BALASUBRAMANIAN	K	K	K	HCL R&D H/W MURUGASEN NAICKER OFFICE COMPLEX 50 B GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0043519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	BALASUBRAMANIAN	K	K	K	HCL R&D H/W MURUGASEN NAICKER OFFICE COMPLEX 50 B GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0043519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	BALASUBRAMANIAN	K	K	K	HCL R&D H/W MURUGASEN NAICKER OFFICE COMPLEX 50 B GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0043519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KARUPPIAH	PILLAI	DURAIRAJ	KARUPPIAH	KARUPPIAH	KARUPPIAH	17 PULLA AVENUE SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0043522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		VASANTHI	R	R	R	27 MELONY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0043525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RKANNAN		NO	NO	FY-1
K		VASANTHI	R	R	R	27 MELONY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0043525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RKANNAN		NO	NO	FY-3
K		VASANTHI	R	R	R	27 MELONY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0043525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RKANNAN		NO	NO	FY-4
K		VASANTHI	R	R	R	27 MELONY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0043525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RKANNAN		NO	NO	FY-2
K		VASANTHI	R	R	R	27 MELONY ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0043525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RKANNAN		NO	NO	FY-5
KOTA	KRISHNA	VENI	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOTAJANARDHANARAO		NO	NO	FY-6
KOTA	KRISHNA	VENI	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOTAJANARDHANARAO		NO	NO	FY-7
KOTA	KRISHNA	VENI	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOTAJANARDHANARAO		NO	NO	FY-4
KOTA	KRISHNA	VENI	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOTAJANARDHANARAO		NO	NO	FY-2
KOTA	KRISHNA	VENI	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOTAJANARDHANARAO		NO	NO	FY-5
KOTA	KRISHNA	VENI	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOTAJANARDHANARAO		NO	NO	FY-3
KOTA	ANATHA	NARABIMA RAO	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOTAJANARDHANARAO		NO	NO	FY-6
KOTA	ANATHA	NARABIMA RAO	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOTAJANARDHANARAO		NO	NO	FY-7
KOTA	ANATHA	NARABIMA RAO	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOTAJANARDHANARAO		NO	NO	FY-4
KOTA	ANATHA	NARABIMA RAO	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOTAJANARDHANARAO		NO	NO	FY-2
KOTA	ANATHA	NARABIMA RAO	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOTAJANARDHANARAO		NO	NO	FY-5
KOTA	ANATHA	NARABIMA RAO	K	K	K	17/354 B K M STRECT CUDDAPPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOTAJANARDHANARAO		NO	NO	FY-3
K		PICHAMMA	R	R	R	3, SIXTH STREET SUBRAMANYAPURAM KARAIKUDI KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623002	PK0043564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K		PICHAMMA	R	R	R	3, SIXTH STREET SUBRAMANYAPURAM KARAIKUDI KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623002	PK0043564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K		PICHAMMA	R	R	R	3, SIXTH STREET SUBRAMANYAPURAM KARAIKUDI KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623002	PK0043564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K		PICHAMMA	R	R	R	3, SIXTH STREET SUBRAMANYAPURAM KARAIKUDI KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623002	PK0043564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K		PICHAMMA	R	R	R	3, SIXTH STREET SUBRAMANYAPURAM KARAIKUDI KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623002	PK0043564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K		PICHAMMA	R	R	R	3, SIXTH STREET SUBRAMANYAPURAM KARAIKUDI KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623002	PK0043564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		PICHAMMA	R	R	R	3, SIXTH STREET SUBRAMANYAPURAM KARAIKUDI KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623002	PK0043564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K	CHITRANANDA	V PAI	K	K	K	202, PRATHEEK, VADIRAJ CROSS ROAD, BAILAKERI, UDUPI	INDIA	KARNATAKA	UDUPI	576101	PK0043579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NIRMALACPAI		NO	NO	FY-7
K	NAGARAJA	SHET	K	K	K	2/256 SHANTHERI KRUPA UMA HOUSING CALONYHANGALOORU UDUPIKARNATAKA	INDIA	KARNATAKA	KUNDAPUR	576217	PK0043588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KANNAYYASHET		NO	NO	FY-7
K	VIVEK	SHENOY	K	K	K	JANANI NO.55 I A CROSS, ANUBHAV NAGAR, NAGARABHAVE ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PK0043592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	VIVEK	SHENOY	K	K	K	JANANI NO.55 I A CROSS, ANUBHAV NAGAR, NAGARABHAVE ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PK0043592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
K	MEERA	U SHENOY	K	K	K	W/O SRI K U SHENOY NEAR S V S TEMPLE BANTVAL D K BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PK0043616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KUMANATHSHENOY		NO	NO	FY-5
K	MEERA	U SHENOY	K	K	K	W/O SRI K U SHENOY NEAR S V S TEMPLE BANTVAL D K BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PK0043616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KUMANATHSHENOY		NO	NO	FY-1
K	MEERA	U SHENOY	K	K	K	W/O SRI K U SHENOY NEAR S V S TEMPLE BANTVAL D K BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PK0043616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KUMANATHSHENOY		NO	NO	FY-2
K	MEERA	U SHENOY	K	K	K	W/O SRI K U SHENOY NEAR S V S TEMPLE BANTVAL D K BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PK0043616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KUMANATHSHENOY		NO	NO	FY-3
K	MEERA	U SHENOY	K	K	K	W/O SRI K U SHENOY NEAR S V S TEMPLE BANTVAL D K BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PK0043616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KUMANATHSHENOY		NO	NO	FY-4
KRISHNA		K	SANNANNA	SANNANNA	SANNANNA	SYNDICATE BANK VASHI TURBHE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0043639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		K	SANNANNA	SANNANNA	SANNANNA	SYNDICATE BANK VASHI TURBHE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0043639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	MURTHY	N	S	S	S	DOOR NO.1485/1A, 6TH CROSS, THYAGARAJA ROAD, K.R.MOHALLA. MYSORE	INDIA	KARNATAKA	MYSORE	570024	PK0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	MURTHY	N	S	S	S	DOOR NO.1485/1A, 6TH CROSS, THYAGARAJA ROAD, K.R.MOHALLA. MYSORE	INDIA	KARNATAKA	MYSORE	570024	PK0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	MURTHY	N	S	S	S	DOOR NO.1485/1A, 6TH CROSS, THYAGARAJA ROAD, K.R.MOHALLA. MYSORE	INDIA	KARNATAKA	MYSORE	570024	PK0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	MURTHY	N	S	S	S	DOOR NO.1485/1A, 6TH CROSS, THYAGARAJA ROAD, K.R.MOHALLA. MYSORE	INDIA	KARNATAKA	MYSORE	570024	PK0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	MURTHY	N	S	S	S	DOOR NO.1485/1A, 6TH CROSS, THYAGARAJA ROAD, K.R.MOHALLA. MYSORE	INDIA	KARNATAKA	MYSORE	570024	PK0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KUSHRAJ		PG	P	P	P	PUTTICHANDA KAIKERY VILLAGE P.O., NEW EXTENSION, GONICOPPAL	INDIA	KARNATAKA	THUMBASOGE	571213	PK0043653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUJOTHYPK		NO	NO	FY-1
KUSHRAJ		PG	P	P	P	PUTTICHANDA KAIKERY VILLAGE P.O., NEW EXTENSION, GONICOPPAL	INDIA	KARNATAKA	THUMBASOGE	571213	PK0043653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUJOTHYPK		NO	NO	FY-7
KUSHRAJ		PG	P	P	P	PUTTICHANDA KAIKERY VILLAGE P.O., NEW EXTENSION, GONICOPPAL	INDIA	KARNATAKA	THUMBASOGE	571213	PK0043653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUJOTHYPK		NO	NO	FY-5
KUSHRAJ		PG	P	P	P	PUTTICHANDA KAIKERY VILLAGE P.O., NEW EXTENSION, GONICOPPAL	INDIA	KARNATAKA	THUMBASOGE	571213	PK0043653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUJOTHYPK		NO	NO	FY-4
KRISHNA		JAIN	MAHENDER	MAHENDER	MAHENDER	C-91 DAYANAND COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0043700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHJAIN		NO	NO	FY-1
KRISHNA		JAIN	MAHENDER	MAHENDER	MAHENDER	C-91 DAYANAND COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0043700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHJAIN		NO	NO	FY-7
KRISHNA		JAIN	MAHENDER	MAHENDER	MAHENDER	C-91 DAYANAND COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0043700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHJAIN		NO	NO	FY-3
KRISHNA		JAIN	MAHENDER	MAHENDER	MAHENDER	C-91 DAYANAND COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0043700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHJAIN		NO	NO	FY-2
KRISHNA		JAIN	MAHENDER	MAHENDER	MAHENDER	C-91 DAYANAND COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0043700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHJAIN		NO	NO	FY-6
KISHORE	KUMAR	GUPTA	BRIJ	BRIJ	BRIJ	B-4/1, MANGLA APARTMENTS, PLOT NO. 53, I.P. EXTENSION, PATPAR GANJ, DELHI	INDIA	DELHI	NEW DELHI	110092	PK0043707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KISHORE	KUMAR	GUPTA	BRIJ	BRIJ	BRIJ	B-4/1, MANGLA APARTMENTS, PLOT NO. 53, I.P. EXTENSION, PATPAR GANJ, DELHI	INDIA	DELHI	NEW DELHI	110092	PK0043707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAMAL		CHOPRA	P	P	P	30/26 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0043735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		CHOPRA	P	P	P	30/26 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0043735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL		CHOPRA	P	P	P	30/26 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0043735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL		CHOPRA	P	P	P	30/26 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0043735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		CHOPRA	P	P	P	30/26 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0043735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		BANTA	SUTESH	SUTESH	SUTESH	55HOSTEL ROAD PROFESSOR COLONY YAMUNA NAGAR YAMUNA NAGARHARYANA	INDIA	HARYANA	YAMUNANAGAR	135001	PK0043736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	27-SEP-2031		VINEETKUMARBANTA		NO	NO	FY-7
K	R	DAS	K	K	K	TAPOVAN 88, GIRINAGAR NORTH EXTN, KOCHI KERLA	INDIA	KERALA	COCHIN	682020	PK0043748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BDAS		NO	NO	FY-1
K	R	DAS	K	K	K	TAPOVAN 88, GIRINAGAR NORTH EXTN, KOCHI KERLA	INDIA	KERALA	COCHIN	682020	PK0043748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BDAS		NO	NO	FY-3
KIRAN	RANGANATH	DAS	RANGANATH	RANGANATH	RANGANATH	SURABHI F-10, P 40 MOHANWADI, ALANDI ROAD YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PK0043760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	RANGANATH	DAS	RANGANATH	RANGANATH	RANGANATH	SURABHI F-10, P 40 MOHANWADI, ALANDI ROAD YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PK0043760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	RANGANATH	DAS	RANGANATH	RANGANATH	RANGANATH	SURABHI F-10, P 40 MOHANWADI, ALANDI ROAD YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PK0043760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULKARNI	KISHOR	SADASHIV	SADASHIV	SADASHIV	SADASHIV	1365,COMMERCE HOUSE 3RD FL,SADASHIV PETH BAJIRAO ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KULKARNIPURUSHOTTAMSADASHIV		NO	NO	FY-5
KULKARNI	KISHOR	SADASHIV	SADASHIV	SADASHIV	SADASHIV	1365,COMMERCE HOUSE 3RD FL,SADASHIV PETH BAJIRAO ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KULKARNIPURUSHOTTAMSADASHIV		NO	NO	FY-7
KULKARNI	KISHOR	SADASHIV	SADASHIV	SADASHIV	SADASHIV	1365,COMMERCE HOUSE 3RD FL,SADASHIV PETH BAJIRAO ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KULKARNIPURUSHOTTAMSADASHIV		NO	NO	FY-4
KULKARNI	KISHOR	SADASHIV	SADASHIV	SADASHIV	SADASHIV	1365,COMMERCE HOUSE 3RD FL,SADASHIV PETH BAJIRAO ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KULKARNIPURUSHOTTAMSADASHIV		NO	NO	FY-6
KUSUM	VYANKATESH	BEIGAMWAR	VYANKATESH	VYANKATESH	VYANKATESH	43 NEW BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PK0043770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VYANKATESHBABURAO BEIGAMWAR		NO	NO	FY-7
KUSUM	VYANKATESH	BEIGAMWAR	VYANKATESH	VYANKATESH	VYANKATESH	43 NEW BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PK0043770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VYANKATESHBABURAO BEIGAMWAR		NO	NO	FY-4
KUSUM	VYANKATESH	BEIGAMWAR	VYANKATESH	VYANKATESH	VYANKATESH	43 NEW BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PK0043770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VYANKATESHBABURAO BEIGAMWAR		NO	NO	FY-3
KIRAN	RAVIRAJ	MALHOTRA	SUDHARKAR	SUDHARKAR	SUDHARKAR	C3 MANTRI MEMORIES 410 KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0043778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIRMALACHADHA		NO	NO	FY-1
KIRAN	RAVIRAJ	MALHOTRA	SUDHARKAR	SUDHARKAR	SUDHARKAR	C3 MANTRI MEMORIES 410 KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0043778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NIRMALACHADHA		NO	NO	FY-7
KIRAN	RAVIRAJ	MALHOTRA	SUDHARKAR	SUDHARKAR	SUDHARKAR	C3 MANTRI MEMORIES 410 KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0043778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NIRMALACHADHA		NO	NO	FY-4
KIRAN	RAVIRAJ	MALHOTRA	SUDHARKAR	SUDHARKAR	SUDHARKAR	C3 MANTRI MEMORIES 410 KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0043778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIRMALACHADHA		NO	NO	FY-3
KIRAN	RAVIRAJ	MALHOTRA	SUDHARKAR	SUDHARKAR	SUDHARKAR	C3 MANTRI MEMORIES 410 KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0043778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NIRMALACHADHA		NO	NO	FY-6
KIRAN	RAVIRAJ	MALHOTRA	SUDHARKAR	SUDHARKAR	SUDHARKAR	C3 MANTRI MEMORIES 410 KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0043778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NIRMALACHADHA		NO	NO	FY-5
KIRAN	RAVIRAJ	MALHOTRA	SUDHARKAR	SUDHARKAR	SUDHARKAR	C3 MANTRI MEMORIES 410 KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0043778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NIRMALACHADHA		NO	NO	FY-2
KIRIT	MANSUKHLAL	NATHWANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	JALARAM PLASTIC INDUSTRIES 24/25, INDUSTRIAL CIRCLE NO.2 BARSI, DIST.SOLAPUR BARSI BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PK0043780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NAMRATAKIRITNATHWANI		NO	NO	FY-1
KIRIT	MANSUKHLAL	NATHWANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	JALARAM PLASTIC INDUSTRIES 24/25, INDUSTRIAL CIRCLE NO.2 BARSI, DIST.SOLAPUR BARSI BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PK0043780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NAMRATAKIRITNATHWANI		NO	NO	FY-7
KIRIT	MANSUKHLAL	NATHWANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	JALARAM PLASTIC INDUSTRIES 24/25, INDUSTRIAL CIRCLE NO.2 BARSI, DIST.SOLAPUR BARSI BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PK0043780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NAMRATAKIRITNATHWANI		NO	NO	FY-3
KIRIT	MANSUKHLAL	NATHWANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	JALARAM PLASTIC INDUSTRIES 24/25, INDUSTRIAL CIRCLE NO.2 BARSI, DIST.SOLAPUR BARSI BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PK0043780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NAMRATAKIRITNATHWANI		NO	NO	FY-6
KIRIT	MANSUKHLAL	NATHWANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	JALARAM PLASTIC INDUSTRIES 24/25, INDUSTRIAL CIRCLE NO.2 BARSI, DIST.SOLAPUR BARSI BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PK0043780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NAMRATAKIRITNATHWANI		NO	NO	FY-2
KIRIT	MANSUKHLAL	NATHWANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	JALARAM PLASTIC INDUSTRIES 24/25, INDUSTRIAL CIRCLE NO.2 BARSI, DIST.SOLAPUR BARSI BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PK0043780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NAMRATAKIRITNATHWANI		NO	NO	FY-5
KIRIT	MANSUKHLAL	NATHWANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	JALARAM PLASTIC INDUSTRIES 24/25, INDUSTRIAL CIRCLE NO.2 BARSI, DIST.SOLAPUR BARSI BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PK0043780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NAMRATAKIRITNATHWANI		NO	NO	FY-4
KUMANDAS	TRIBOVANDAS	SAMPAT	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	34 GHB LALPARI ROAD OPP ECHJAY STEELS RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PK0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HIMATLALTRIBHOVANDASSAMPAT		NO	NO	FY-1
KUMANDAS	TRIBOVANDAS	SAMPAT	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	34 GHB LALPARI ROAD OPP ECHJAY STEELS RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PK0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HIMATLALTRIBHOVANDASSAMPAT		NO	NO	FY-4
KUMANDAS	TRIBOVANDAS	SAMPAT	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	34 GHB LALPARI ROAD OPP ECHJAY STEELS RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PK0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HIMATLALTRIBHOVANDASSAMPAT		NO	NO	FY-2
KUMANDAS	TRIBOVANDAS	SAMPAT	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	34 GHB LALPARI ROAD OPP ECHJAY STEELS RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PK0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HIMATLALTRIBHOVANDASSAMPAT		NO	NO	FY-5
KUMANDAS	TRIBOVANDAS	SAMPAT	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	34 GHB LALPARI ROAD OPP ECHJAY STEELS RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PK0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HIMATLALTRIBHOVANDASSAMPAT		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KESHAVJIBHAI		LAVABHAI	LAVABHAI	LAVABHAI	LAVABHAI	C/O BAJARANG DIMOND DARASANA SOCIET Y SOFT ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0043849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KESHAVJIBHAI		LAVABHAI	LAVABHAI	LAVABHAI	LAVABHAI	C/O BAJARANG DIMOND DARASANA SOCIET Y SOFT ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0043849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KESHAVJIBHAI		LAVABHAI	LAVABHAI	LAVABHAI	LAVABHAI	C/O BAJARANG DIMOND DARASANA SOCIET Y SOFT ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0043849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KESHAVJIBHAI		LAVABHAI	LAVABHAI	LAVABHAI	LAVABHAI	C/O BAJARANG DIMOND DARASANA SOCIET Y SOFT ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0043849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KESHAVJIBHAI		LAVABHAI	LAVABHAI	LAVABHAI	LAVABHAI	C/O BAJARANG DIMOND DARASANA SOCIET Y SOFT ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0043849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KALAVANTI	R	TANNA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	JAGDISHCHANDRA JAYSUKHLAL & CO PADMNABH CHEMBER DANAPET RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0043880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALAVANTI	R	TANNA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	JAGDISHCHANDRA JAYSUKHLAL & CO PADMNABH CHEMBER DANAPET RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0043880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALAVANTI	R	TANNA	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	JAGDISHCHANDRA JAYSUKHLAL & CO PADMNABH CHEMBER DANAPET RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0043880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		VENKATESAN	K	K	K	AMRITHALAKSHMI G-1 M S RAM FLATS NO 1 VISHWANATHAPURAM 3 RD STREETKODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PK0043886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		VENKATESAN	K	K	K	AMRITHALAKSHMI G-1 M S RAM FLATS NO 1 VISHWANATHAPURAM 3 RD STREETKODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PK0043886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOTESWARARAO		ALAPATI	VENKATRAMAIAH	VENKATRAMAIAH	VENKATRAMAIAH	PEDAPULIPAKA VIA PORANKI PENAMALURU MANDAL 521137 MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	PK0043899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KOTESWARARAO		ALAPATI	VENKATRAMAIAH	VENKATRAMAIAH	VENKATRAMAIAH	PEDAPULIPAKA VIA PORANKI PENAMALURU MANDAL 521137 MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	PK0043899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KOTESWARARAO		ALAPATI	VENKATRAMAIAH	VENKATRAMAIAH	VENKATRAMAIAH	PEDAPULIPAKA VIA PORANKI PENAMALURU MANDAL 521137 MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	PK0043899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KOTESWARARAO		ALAPATI	VENKATRAMAIAH	VENKATRAMAIAH	VENKATRAMAIAH	PEDAPULIPAKA VIA PORANKI PENAMALURU MANDAL 521137 MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	PK0043899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KOTESWARARAO		ALAPATI	VENKATRAMAIAH	VENKATRAMAIAH	VENKATRAMAIAH	PEDAPULIPAKA VIA PORANKI PENAMALURU MANDAL 521137 MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	PK0043899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KOTESWARARAO		ALAPATI	VENKATRAMAIAH	VENKATRAMAIAH	VENKATRAMAIAH	PEDAPULIPAKA VIA PORANKI PENAMALURU MANDAL 521137 MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	PK0043899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KOTESWARARAO		ALAPATI	VENKATRAMAIAH	VENKATRAMAIAH	VENKATRAMAIAH	PEDAPULIPAKA VIA PORANKI PENAMALURU MANDAL 521137 MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	PK0043899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KHALEEL	BAIG	SHAIK	SHAIK	SHAIK	SHAIK	C/O VOLTAS LIMITED ALLWYN UNIT NANDALUR CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516150	PK0043903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHALEEL	BAIG	SHAIK	SHAIK	SHAIK	SHAIK	C/O VOLTAS LIMITED ALLWYN UNIT NANDALUR CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516150	PK0043903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KHALEEL	BAIG	SHAIK	SHAIK	SHAIK	SHAIK	C/O VOLTAS LIMITED ALLWYN UNIT NANDALUR CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516150	PK0043903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KHALEEL	BAIG	SHAIK	SHAIK	SHAIK	SHAIK	C/O VOLTAS LIMITED ALLWYN UNIT NANDALUR CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516150	PK0043903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHALEEL	BAIG	SHAIK	SHAIK	SHAIK	SHAIK	C/O VOLTAS LIMITED ALLWYN UNIT NANDALUR CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516150	PK0043903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHALEEL	BAIG	SHAIK	SHAIK	SHAIK	SHAIK	C/O VOLTAS LIMITED ALLWYN UNIT NANDALUR CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516150	PK0043903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KHALEEL	BAIG	SHAIK	SHAIK	SHAIK	SHAIK	C/O VOLTAS LIMITED ALLWYN UNIT NANDALUR CUDDAPAH	INDIA	ANDHRA PRADESH	RAJAMPET	516150	PK0043903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALESWARA	VARA	PRASAD MUDUNURI	SITA	SITA	SITA	C/O. WINFIELD AGRO SERVICES PVT.LTD. 16-5-241/1 UNDER BRIDGE ROAD. WARANGALWARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0043912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALESWARA	VARA	PRASAD MUDUNURI	SITA	SITA	SITA	C/O. WINFIELD AGRO SERVICES PVT.LTD. 16-5-241/1 UNDER BRIDGE ROAD. WARANGALWARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0043912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALESWARA	VARA	PRASAD MUDUNURI	SITA	SITA	SITA	C/O. WINFIELD AGRO SERVICES PVT.LTD. 16-5-241/1 UNDER BRIDGE ROAD. WARANGALWARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0043912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALESWARA	VARA	PRASAD MUDUNURI	SITA	SITA	SITA	C/O. WINFIELD AGRO SERVICES PVT.LTD. 16-5-241/1 UNDER BRIDGE ROAD. WARANGALWARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0043912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALESWARA	VARA	PRASAD MUDUNURI	SITA	SITA	SITA	C/O. WINFIELD AGRO SERVICES PVT.LTD. 16-5-241/1 UNDER BRIDGE ROAD. WARANGALWARANGAL	INDIA	TELANGANA	WARANGAL	506002	PK0043912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUSUMA	KUMARI	RAGANI	SUBBA	SUBBA	SUBBA	C/O SUBBARAO RAGANI F/NO 15 DANAVAIPETA D/NO-46-10-53 RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0043913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUBBARAORAGANINAR ENGOWD		NO	NO	FY-1
KUSUMA	KUMARI	RAGANI	SUBBA	SUBBA	SUBBA	C/O SUBBARAO RAGANI F/NO 15 DANAVAIPETA D/NO-46-10-53 RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0043913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUBBARAORAGANINAR ENGOWD		NO	NO	FY-5
KUSUMA	KUMARI	RAGANI	SUBBA	SUBBA	SUBBA	C/O SUBBARAO RAGANI F/NO 15 DANAVAIPETA D/NO-46-10-53 RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0043913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUBBARAORAGANINAR ENGOWD		NO	NO	FY-6
KUSUMA	KUMARI	RAGANI	SUBBA	SUBBA	SUBBA	C/O SUBBARAO RAGANI F/NO 15 DANAVAIPETA D/NO-46-10-53 RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0043913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUBBARAORAGANINAR ENGOWD		NO	NO	FY-7
KUSUMA	KUMARI	RAGANI	SUBBA	SUBBA	SUBBA	C/O SUBBARAO RAGANI F/NO 15 DANAVAIPETA D/NO-46-10-53 RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0043913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUBBARAORAGANINAR ENGOWD		NO	NO	FY-3
KUSUMA	KUMARI	RAGANI	SUBBA	SUBBA	SUBBA	C/O SUBBARAO RAGANI F/NO 15 DANAVAIPETA D/NO-46-10-53 RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0043913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUBBARAORAGANINAR ENGOWD		NO	NO	FY-2
KUSUMA	KUMARI	RAGANI	SUBBA	SUBBA	SUBBA	C/O SUBBARAO RAGANI F/NO 15 DANAVAIPETA D/NO-46-10-53 RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PK0043913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUBBARAORAGANINAR ENGOWD		NO	NO	FY-4
K	VENKATESWARA	RAO	DAMODARA	DAMODARA	DAMODARA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0043914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CRAVISANKAR		NO	NO	FY-5
K	VENKATESWARA	RAO	DAMODARA	DAMODARA	DAMODARA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0043914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CRAVISANKAR		NO	NO	FY-7
K	VENKATESWARA	RAO	DAMODARA	DAMODARA	DAMODARA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0043914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CRAVISANKAR		NO	NO	FY-1
K	VENKATESWARA	RAO	DAMODARA	DAMODARA	DAMODARA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0043914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CRAVISANKAR		NO	NO	FY-2
K	VENKATESWARA	RAO	DAMODARA	DAMODARA	DAMODARA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0043914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CRAVISANKAR		NO	NO	FY-6
K	VENKATESWARA	RAO	DAMODARA	DAMODARA	DAMODARA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0043914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CRAVISANKAR		NO	NO	FY-3
K	VENKATESWARA	RAO	DAMODARA	DAMODARA	DAMODARA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PK0043914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CRAVISANKAR		NO	NO	FY-4
KOLLIPARA		AMARANATH	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	DOOR NO 2-69 MAIN BAZAAR MANGALAGIRI GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PK0043919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KOLLIPARA		AMARANATH	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	DOOR NO 2-69 MAIN BAZAAR MANGALAGIRI GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PK0043919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KOLLIPARA		AMARANATH	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	DOOR NO 2-69 MAIN BAZAAR MANGALAGIRI GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PK0043919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KOLLIPARA		AMARANATH	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	DOOR NO 2-69 MAIN BAZAAR MANGALAGIRI GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PK0043919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	RAO	VUDATHA	VUDATHA	VUDATHA	VUDATHA	JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PK0043924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRAPRAKASHVU DATHA		NO	NO	FY-1
KRISHNA	RAO	VUDATHA	VUDATHA	VUDATHA	VUDATHA	JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PK0043924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRAPRAKASHVU DATHA		NO	NO	FY-4
KRISHNA	RAO	VUDATHA	VUDATHA	VUDATHA	VUDATHA	JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PK0043924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRAPRAKASHVU DATHA		NO	NO	FY-2
KRISHNA	RAO	VUDATHA	VUDATHA	VUDATHA	VUDATHA	JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PK0043924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRAPRAKASHVU DATHA		NO	NO	FY-3
KALPANA	VILAS	ALOOR	VILAS	VILAS	VILAS	V.R. ALOOR, SECTOR-III, Q. NO.III/113/B, UKKUNAGAR,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VAISHALIVILASALOOR		NO	NO	FY-5
KALPANA	VILAS	ALOOR	VILAS	VILAS	VILAS	V.R. ALOOR, SECTOR-III, Q. NO.III/113/B, UKKUNAGAR,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VAISHALIVILASALOOR		NO	NO	FY-1
KALPANA	VILAS	ALOOR	VILAS	VILAS	VILAS	V.R. ALOOR, SECTOR-III, Q. NO.III/113/B, UKKUNAGAR,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VAISHALIVILASALOOR		NO	NO	FY-2
KALPANA	VILAS	ALOOR	VILAS	VILAS	VILAS	V.R. ALOOR, SECTOR-III, Q. NO.III/113/B, UKKUNAGAR,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VAISHALIVILASALOOR		NO	NO	FY-3
KALPANA	VILAS	ALOOR	VILAS	VILAS	VILAS	V.R. ALOOR, SECTOR-III, Q. NO.III/113/B, UKKUNAGAR,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VAISHALIVILASALOOR		NO	NO	FY-4
KANDIKUPPA		JAGANNADHARAO	K	K	K	GOLLAPALLI HOUSE, DR.NO.22-83-1, BURUJU PETA, NEAR KANOKA MAHALAXMI TEMPLE,VISAKHAPATNAM	INDIA	MAHARASHTRA	PANVEL		PK0043946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANDIKUPPANAGALAKSHKI		NO	NO	FY-1
KANDIKUPPA		JAGANNADHARAO	K	K	K	GOLLAPALLI HOUSE, DR.NO.22-83-1, BURUJU PETA, NEAR KANOKA MAHALAXMI TEMPLE,VISAKHAPATNAM	INDIA	MAHARASHTRA	PANVEL		PK0043946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANDIKUPPANAGALAKSHKI		NO	NO	FY-5
KANDIKUPPA		JAGANNADHARAO	K	K	K	GOLLAPALLI HOUSE, DR.NO.22-83-1, BURUJU PETA, NEAR KANOKA MAHALAXMI TEMPLE,VISAKHAPATNAM	INDIA	MAHARASHTRA	PANVEL		PK0043946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANDIKUPPANAGALAKSHKI		NO	NO	FY-7
KANDIKUPPA		JAGANNADHARAO	K	K	K	GOLLAPALLI HOUSE, DR.NO.22-83-1, BURUJU PETA, NEAR KANOKA MAHALAXMI TEMPLE,VISAKHAPATNAM	INDIA	MAHARASHTRA	PANVEL		PK0043946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANDIKUPPANAGALAKSHKI		NO	NO	FY-6
KANDIKUPPA		JAGANNADHARAO	K	K	K	GOLLAPALLI HOUSE, DR.NO.22-83-1, BURUJU PETA, NEAR KANOKA MAHALAXMI TEMPLE,VISAKHAPATNAM	INDIA	MAHARASHTRA	PANVEL		PK0043946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANDIKUPPANAGALAKSHKI		NO	NO	FY-3
KANDIKUPPA		JAGANNADHARAO	K	K	K	GOLLAPALLI HOUSE, DR.NO.22-83-1, BURUJU PETA, NEAR KANOKA MAHALAXMI TEMPLE,VISAKHAPATNAM	INDIA	MAHARASHTRA	PANVEL		PK0043946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANDIKUPPANAGALAKSHKI		NO	NO	FY-2
KANDIKUPPA		JAGANNADHARAO	K	K	K	GOLLAPALLI HOUSE, DR.NO.22-83-1, BURUJU PETA, NEAR KANOKA MAHALAXMI TEMPLE,VISAKHAPATNAM	INDIA	MAHARASHTRA	PANVEL		PK0043946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANDIKUPPANAGALAKSHKI		NO	NO	FY-4
KAMAL	KUMAR	ARORA	JAGANNATH	JAGANNATH	JAGANNATH	FLAT NO.401, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK0043947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KUMAR	ARORA	JAGANNATH	JAGANNATH	JAGANNATH	FLAT NO.401, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK0043947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMAL	KUMAR	ARORA	JAGANNATH	JAGANNATH	JAGANNATH	FLAT NO.401, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK0043947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KUMAR	ARORA	JAGANNATH	JAGANNATH	JAGANNATH	FLAT NO.401, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK0043947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KUMAR	ARORA	JAGANNATH	JAGANNATH	JAGANNATH	FLAT NO.401, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK0043947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL	KUMAR	ARORA	JAGANNATH	JAGANNATH	JAGANNATH	FLAT NO.401, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK0043947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL	KUMAR	ARORA	JAGANNATH	JAGANNATH	JAGANNATH	FLAT NO.401, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK0043947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	MURTY	GRANDHI	NARASIMHA	NARASIMHA	NARASIMHA	627,EME BN C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0043948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUVARNALATAGRANDHI		NO	NO	FY-1
KRISHNA	MURTY	GRANDHI	NARASIMHA	NARASIMHA	NARASIMHA	627,EME BN C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0043948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUVARNALATAGRANDHI		NO	NO	FY-7
KRISHNA	MURTY	GRANDHI	NARASIMHA	NARASIMHA	NARASIMHA	627,EME BN C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0043948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUVARNALATAGRANDHI		NO	NO	FY-4
KRISHNA	MURTY	GRANDHI	NARASIMHA	NARASIMHA	NARASIMHA	627,EME BN C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0043948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUVARNALATAGRANDHI		NO	NO	FY-6
KRISHNA	MURTY	GRANDHI	NARASIMHA	NARASIMHA	NARASIMHA	627,EME BN C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0043948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUVARNALATAGRANDHI		NO	NO	FY-3
KRISHNA	MURTY	GRANDHI	NARASIMHA	NARASIMHA	NARASIMHA	627,EME BN C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0043948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUVARNALATAGRANDHI		NO	NO	FY-5
KRISHNA	MURTY	GRANDHI	NARASIMHA	NARASIMHA	NARASIMHA	627,EME BN C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0043948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUVARNALATAGRANDHI		NO	NO	FY-2
KENGAM		RAMAKRISHNA	K	K	K	WELDER TNO. 9926, CNO.13, FAB DEPT. BLDG.18, NAVAL DOCKYARD.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PK0043951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KENGAM		RAMAKRISHNA	K	K	K	WELDER TNO. 9926, CNO.13, FAB DEPT. BLDG.18, NAVAL DOCKYARD.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PK0043951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KENGAM		RAMAKRISHNA	K	K	K	WELDER TNO. 9926, CNO.13, FAB DEPT. BLDG.18, NAVAL DOCKYARD,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PK0043951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KENGAM		RAMAKRISHNA	K	K	K	WELDER TNO. 9926, CNO.13, FAB DEPT. BLDG.18, NAVAL DOCKYARD,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PK0043951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KENGAM		RAMAKRISHNA	K	K	K	WELDER TNO. 9926, CNO.13, FAB DEPT. BLDG.18, NAVAL DOCKYARD.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PK0043951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KENGAM		RAMAKRISHNA	K	K	K	WELDER TNO. 9926, CNO.13, FAB DEPT. BLDG.18, NAVAL DOCKYARD.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PK0043951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KORANA		SHANMUKHARAO	NIL	NIL	NIL	MI197, H.B.COLONY, VISAKHAPATNAM. 530022 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PK0043953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KORANA		SHANMUKHARAO	NIL	NIL	NIL	MI197, H.B.COLONY, VISAKHAPATNAM. 530022 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PK0043953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KORANA		SHANMUKHARAO	NIL	NIL	NIL	MI197, H.B.COLONY, VISAKHAPATNAM. 530022 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PK0043953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KORANA		SHANMUKHARAO	NIL	NIL	NIL	MI197, H.B.COLONY, VISAKHAPATNAM. 530022 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PK0043953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KORANA		SHANMUKHARAO	NIL	NIL	NIL	MI197, H.B.COLONY, VISAKHAPATNAM. 530022 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PK0043953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
K		GURU	T	T	T	NO 242 6TH CROSS 4TH MAIN BSK IIRD STAGE CKA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PK0043966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	KRISANA	MOORTHY	K	K	K	SREE NO.21, 1ST CROSS, 1ST FLOOR 1ST MAIN, AMARJYOTHINAGAR VIJAYANAGAREXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0043978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	KRISANA	MOORTHY	K	K	K	SREE NO.21, 1ST CROSS, 1ST FLOOR 1ST MAIN, AMARJYOTHINAGAR VIJAYANAGAREXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0043978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	KRISANA	MOORTHY	K	K	K	SREE NO.21, 1ST CROSS, 1ST FLOOR 1ST MAIN, AMARJYOTHINAGAR VIJAYANAGAREXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0043978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	KRISANA	MOORTHY	K	K	K	SREE NO.21, 1ST CROSS, 1ST FLOOR 1ST MAIN, AMARJYOTHINAGAR VIJAYANAGAREXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0043978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	KRISANA	MOORTHY	K	K	K	SREE NO.21, 1ST CROSS, 1ST FLOOR 1ST MAIN, AMARJYOTHINAGAR VIJAYANAGAREXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0043978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	KRISANA	MOORTHY	K	K	K	SREE NO.21, 1ST CROSS, 1ST FLOOR 1ST MAIN, AMARJYOTHINAGAR VIJAYANAGAREXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0043978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	KRISANA	MOORTHY	K	K	K	SREE NO.21, 1ST CROSS, 1ST FLOOR 1ST MAIN, AMARJYOTHINAGAR VIJAYANAGAREXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0043978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	V	VENUGOPAL GUPTA	NIL	NIL	NIL	KN VENKATAC HALASRTTX & SONES BARLINE ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PK0043996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	V	VENUGOPAL GUPTA	NIL	NIL	NIL	KN VENKATAC HALASRTTX & SONES BARLINE ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PK0043996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	V	VENUGOPAL GUPTA	NIL	NIL	NIL	KN VENKATAC HALASRTTX & SONES BARLINE ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PK0043996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAVITA		TODARWAL	BUDHRAJ	BUDHRAJ	BUDHRAJ	C/O HITESH ELECTRICAL INDUSTRIES 22/1 V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0043998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAVITA		TODARWAL	BUDHRAJ	BUDHRAJ	BUDHRAJ	C/O HITESH ELECTRICAL INDUSTRIES 22/1 V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0043998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAVITA		TODARWAL	BUDHRAJ	BUDHRAJ	BUDHRAJ	C/O HITESH ELECTRICAL INDUSTRIES 22/1 V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0043998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAVITA		TODARWAL	BUDHRAJ	BUDHRAJ	BUDHRAJ	C/O HITESH ELECTRICAL INDUSTRIES 22/1 V S LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0043998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K	V	PANKAJA	K	K	K	NO.388, 11TH CROSS , 20TH MAIN, J.P. NAGAR , II PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0044007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HPRAMACHANDRAGUPTA		NO	NO	FY-2
KUMAR	SUJITH	BY F V NG SACHIDANAND	SACHIDANAND	SACHIDANAND	SACHIDANAND	C/O 21 MTN DIV SIG REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0044020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	08-OCT-2025		SARVAMANGALA		NO	NO	FY-1
KUMAR	SUJITH	BY F V NG SACHIDANAND	SACHIDANAND	SACHIDANAND	SACHIDANAND	C/O 21 MTN DIV SIG REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0044020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	20-MAR-2027		SARVAMANGALA		NO	NO	FY-3
KUMAR	SUJITH	BY F V NG SACHIDANAND	SACHIDANAND	SACHIDANAND	SACHIDANAND	C/O 21 MTN DIV SIG REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0044020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	04-OCT-2028		SARVAMANGALA		NO	NO	FY-4
KUMAR	SUJITH	BY F V NG SACHIDANAND	SACHIDANAND	SACHIDANAND	SACHIDANAND	C/O 21 MTN DIV SIG REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PK0044020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	30-SEP-2026		SARVAMANGALA		NO	NO	FY-2
K	NAGARAJA	RAO	K	K	K	NO 65 2ND MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0044024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	NAGARAJA	RAO	K	K	K	NO 65 2ND MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0044024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	NAGARAJA	RAO	K	K	K	NO 65 2ND MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0044024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	NAGARAJA	RAO	K	K	K	NO 65 2ND MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0044024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	NAGARAJA	RAO	K	K	K	NO 65 2ND MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0044024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMALAKAR	KRISHNAJI	WADEKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	39 PARVATI MANSION NO 2 DADASAHEB PHALKE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0044031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAMALAKAR	KRISHNAJI	WADEKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	39 PARVATI MANSION NO 2 DADASAHEB PHALKE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0044031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMALAKAR	KRISHNAJI	WADEKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	39 PARVATI MANSION NO 2 DADASAHEB PHALKE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0044031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMALAKAR	KRISHNAJI	WADEKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	39 PARVATI MANSION NO 2 DADASAHEB PHALKE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0044031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KHIMJEE	VISHARAM	PATEL	VISHARAM	VISHARAM	VISHARAM	SARASWATISAW MILL DHAMANKARNAKA AGRA ROAD BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0044047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KHIMJEE	VISHARAM	PATEL	VISHARAM	VISHARAM	VISHARAM	SARASWATISAW MILL DHAMANKARNAKA AGRA ROAD BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0044047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KHIMJEE	VISHARAM	PATEL	VISHARAM	VISHARAM	VISHARAM	SARASWATISAW MILL DHAMANKARNAKA AGRA ROAD BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0044047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KHIMJEE	VISHARAM	PATEL	VISHARAM	VISHARAM	VISHARAM	SARASWATISAW MILL DHAMANKARNAKA AGRA ROAD BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0044047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KHIMJEE	VISHARAM	PATEL	VISHARAM	VISHARAM	VISHARAM	SARASWATISAW MILL DHAMANKARNAKA AGRA ROAD BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421306	PK0044047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	K	VARGHESE	K	K	K	KOTTAYIL 72/V TOTTKKHTTUKARA ALUVA ALUVA	INDIA	KERALA	ALWAYE	683108	PK0044055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MARIAMMAVARGHESE		NO	NO	FY-5
K	K	VARGHESE	K	K	K	KOTTAYIL 72/V TOTTKKHTTUKARA ALUVA ALUVA	INDIA	KERALA	ALWAYE	683108	PK0044055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARIAMMAVARGHESE		NO	NO	FY-1
K	K	VARGHESE	K	K	K	KOTTAYIL 72/V TOTTKKHTTUKARA ALUVA ALUVA	INDIA	KERALA	ALWAYE	683108	PK0044055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARIAMMAVARGHESE		NO	NO	FY-7
K	K	VARGHESE	K	K	K	KOTTAYIL 72/V TOTTKKHTTUKARA ALUVA ALUVA	INDIA	KERALA	ALWAYE	683108	PK0044055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARIAMMAVARGHESE		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	K	VARGHESE	K	K	K	KOTTAYIL 72/V TOTTKKHTTUKARA ALUVA ALUVA	INDIA	KERALA	ALWAYE	683108	PK0044055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARIAMMAVARGHESE		NO	NO	FY-6
K	K	VARGHESE	K	K	K	KOTTAYIL 72/V TOTTKKHTTUKARA ALUVA ALUVA	INDIA	KERALA	ALWAYE	683108	PK0044055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIAMMAVARGHESE		NO	NO	FY-2
K	K	VARGHESE	K	K	K	KOTTAYIL 72/V TOTTKKHTTUKARA ALUVA ALUVA	INDIA	KERALA	ALWAYE	683108	PK0044055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIAMMAVARGHESE		NO	NO	FY-3
KAMALA		SHANKARANARAYAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0044057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TNSHANKARANARYAN		NO	NO	FY-1
KAMALA		SHANKARANARAYAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0044057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TNSHANKARANARYAN		NO	NO	FY-5
KAMALA		SHANKARANARAYAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0044057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TNSHANKARANARYAN		NO	NO	FY-3
KAMALA		SHANKARANARAYAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0044057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TNSHANKARANARYAN		NO	NO	FY-4
KAMALA		SHANKARANARAYAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0044057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TNSHANKARANARYAN		NO	NO	FY-2
K	K	KURUVILLA	K	K	K	ASST EXECUTIVE ENGINEER, PWD KELACHANDRA CHINGAVANAM CHINGAVANAM	INDIA	KERALA	KANJIRAPALLY	686531	PK0044076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	A	RAJAN	K	K	K	DEPUTY COLLECTOR RTD NOXII/3006 CAS OLD RAILWAY STATION ROAD KOCHI COCHIN	INDIA	KERALA	COCHIN	682018	PK0044079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	A	RAJAN	K	K	K	DEPUTY COLLECTOR RTD NOXII/3006 CAS OLD RAILWAY STATION ROAD KOCHI COCHIN	INDIA	KERALA	COCHIN	682018	PK0044079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	A	RAJAN	K	K	K	DEPUTY COLLECTOR RTD NOXII/3006 CAS OLD RAILWAY STATION ROAD KOCHI COCHIN	INDIA	KERALA	COCHIN	682018	PK0044079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	A	RAJAN	K	K	K	DEPUTY COLLECTOR RTD NOXII/3006 CAS OLD RAILWAY STATION ROAD KOCHI COCHIN	INDIA	KERALA	COCHIN	682018	PK0044079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	A	RAJAN	K	K	K	DEPUTY COLLECTOR RTD NOXII/3006 CAS OLD RAILWAY STATION ROAD KOCHI COCHIN	INDIA	KERALA	COCHIN	682018	PK0044079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARUNAKARAN	NAIR	K M	MADHAVA	MADHAVA	MADHAVA	KAIRALY BAKERY EDAMATTOM P O KOTTAYAM DIST KOTTAYAM	INDIA	KERALA	PALAI	686588	PK0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARUNAKARAN	NAIR	K M	MADHAVA	MADHAVA	MADHAVA	KAIRALY BAKERY EDAMATTOM P O KOTTAYAM DIST KOTTAYAM	INDIA	KERALA	PALAI	686588	PK0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARUNAKARAN	NAIR	K M	MADHAVA	MADHAVA	MADHAVA	KAIRALY BAKERY EDAMATTOM P O KOTTAYAM DIST KOTTAYAM	INDIA	KERALA	PALAI	686588	PK0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KARUNAKARAN	NAIR	K M	MADHAVA	MADHAVA	MADHAVA	KAIRALY BAKERY EDAMATTOM P O KOTTAYAM DIST KOTTAYAM	INDIA	KERALA	PALAI	686588	PK0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KARUNAKARAN	NAIR	K M	MADHAVA	MADHAVA	MADHAVA	KAIRALY BAKERY EDAMATTOM P O KOTTAYAM DIST KOTTAYAM	INDIA	KERALA	PALAI	686588	PK0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARUNAKARAN	NAIR	K M	MADHAVA	MADHAVA	MADHAVA	KAIRALY BAKERY EDAMATTOM P O KOTTAYAM DIST KOTTAYAM	INDIA	KERALA	PALAI	686588	PK0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KURUVILLA		VARGHESE	P	P	P	KALEEKAVADAKKATRHIL HOUSE MANKAMKUZHY P.O. MAVELIKARA MAVELIKARA	INDIA	KERALA	MAVELIKARA	690558	PK0044095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KURUVILLA		VARGHESE	P	P	P	KALEEKAVADAKKATRHIL HOUSE MANKAMKUZHY P.O. MAVELIKARA MAVELIKARA	INDIA	KERALA	MAVELIKARA	690558	PK0044095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KURUVILLA		VARGHESE	P	P	P	KALEEKAVADAKKATRHIL HOUSE MANKAMKUZHY P.O. MAVELIKARA MAVELIKARA	INDIA	KERALA	MAVELIKARA	690558	PK0044095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	M	HASSAN KHAN	K	K	K	DOOR NO 46-763 AYYAPPAN KAVU EAST ROAD COCHIN COCHIN	INDIA	KERALA	COCHIN	682018	PK0044097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	M	HASSAN KHAN	K	K	K	DOOR NO 46-763 AYYAPPAN KAVU EAST ROAD COCHIN COCHIN	INDIA	KERALA	COCHIN	682018	PK0044097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	M	HASSAN KHAN	K	K	K	DOOR NO 46-763 AYYAPPAN KAVU EAST ROAD COCHIN COCHIN	INDIA	KERALA	COCHIN	682018	PK0044097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	M	HASSAN KHAN	K	K	K	DOOR NO 46-763 AYYAPPAN KAVU EAST ROAD COCHIN COCHIN	INDIA	KERALA	COCHIN	682018	PK0044097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	M	HASSAN KHAN	K	K	K	DOOR NO 46-763 AYYAPPAN KAVU EAST ROAD COCHIN COCHIN	INDIA	KERALA	COCHIN	682018	PK0044097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	M	HASSAN KHAN	K	K	K	DOOR NO 46-763 AYYAPPAN KAVU EAST ROAD COCHIN COCHIN	INDIA	KERALA	COCHIN	682018	PK0044097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMALA		DEVI	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1/3 L CHAKKARAI CHETTY STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GHEVARCHANDJAIN		NO	NO	FY-1
KAMALA		DEVI	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1/3 L CHAKKARAI CHETTY STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GHEVARCHANDJAIN		NO	NO	FY-5
KAMALA		DEVI	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1/3 L CHAKKARAI CHETTY STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GHEVARCHANDJAIN		NO	NO	FY-2
KAMALA		DEVI	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1/3 L CHAKKARAI CHETTY STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GHEVARCHANDJAIN		NO	NO	FY-3
KAMALA		DEVI	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1/3 L CHAKKARAI CHETTY STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GHEVARCHANDJAIN		NO	NO	FY-4
K		MALATHI	M	M	M	23 SUNDARESWARAR SWAMY STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0044119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		MALATHI	M	M	M	23 SUNDARESWARAR SWAMY STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0044119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K		MALATHI	M	M	M	23 SUNDARESWARAR SWAMY STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0044119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		MALATHI	M	M	M	23 SUNDARESWARAR SWAMY STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0044119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		MALATHI	M	M	M	23 SUNDARESWARAR SWAMY STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PK0044119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KRISHNAN	P	N	P	P	P	5/732 SANTHA RAMANATHAPURAM VILLAGE PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678001	PK0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNAN	P	N	P	P	P	5/732 SANTHA RAMANATHAPURAM VILLAGE PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678001	PK0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNAN	P	N	P	P	P	5/732 SANTHA RAMANATHAPURAM VILLAGE PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678001	PK0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNAN	P	N	P	P	P	5/732 SANTHA RAMANATHAPURAM VILLAGE PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678001	PK0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNAN	P	N	P	P	P	5/732 SANTHA RAMANATHAPURAM VILLAGE PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678001	PK0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNAN	P	N	P	P	P	5/732 SANTHA RAMANATHAPURAM VILLAGE PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678001	PK0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNAN	P	N	P	P	P	5/732 SANTHA RAMANATHAPURAM VILLAGE PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678001	PK0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		UNNIKRISHNAN	K	K	K	KUNNIYARATH HOUSE TAHRUVAZHIYODE PALAKKAD	INDIA	KERALA	OTTAPALAM	679514	PK0044126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NRADHA		NO	NO	FY-7
K		UNNIKRISHNAN	K	K	K	KUNNIYARATH HOUSE TAHRUVAZHIYODE PALAKKAD	INDIA	KERALA	OTTAPALAM	679514	PK0044126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NRADHA		NO	NO	FY-6
K		UNNIKRISHNAN	K	K	K	KUNNIYARATH HOUSE TAHRUVAZHIYODE PALAKKAD	INDIA	KERALA	OTTAPALAM	679514	PK0044126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NRADHA		NO	NO	FY-5
K	NALINI	BABANANDAN	I	I	I	G S SADAN PO OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KIRANANAND		NO	NO	FY-1
K	NALINI	BABANANDAN	I	I	I	G S SADAN PO OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KIRANANAND		NO	NO	FY-7
K	NALINI	BABANANDAN	I	I	I	G S SADAN PO OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KIRANANAND		NO	NO	FY-3
K	NALINI	BABANANDAN	I	I	I	G S SADAN PO OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KIRANANAND		NO	NO	FY-4
K	NALINI	BABANANDAN	I	I	I	G S SADAN PO OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KIRANANAND		NO	NO	FY-6
K	NALINI	BABANANDAN	I	I	I	G S SADAN PO OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KIRANANAND		NO	NO	FY-5
K	NALINI	BABANANDAN	I	I	I	G S SADAN PO OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KIRANANAND		NO	NO	FY-2
K	NALINI	BABANANNDAN	I	I	I	G S S T T I PERUR PO G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAHULANAND		NO	NO	FY-1
K	NALINI	BABANANNDAN	I	I	I	G S S T T I PERUR PO G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAHULANAND		NO	NO	FY-7
K	NALINI	BABANANNDAN	I	I	I	G S S T T I PERUR PO G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAHULANAND		NO	NO	FY-3
K	NALINI	BABANANNDAN	I	I	I	G S S T T I PERUR PO G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAHULANAND		NO	NO	FY-4
K	NALINI	BABANANNDAN	I	I	I	G S S T T I PERUR PO G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAHULANAND		NO	NO	FY-6
K	NALINI	BABANANNDAN	I	I	I	G S S T T I PERUR PO G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAHULANAND		NO	NO	FY-5
K	NALINI	BABANANNDAN	I	I	I	G S S T T I PERUR PO G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PK0044129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAHULANAND		NO	NO	FY-2
KATHRINA		PAUL	A	A	A	ALAPATT HOUSE, EVANNOOR EVANNOR CHEROORTHRISSURKERALA	INDIA	KERALA	TRICHUR	680008	PK0044133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		VENUGOPALAN	N	N	N	KONNANATH HOUSE POCHELAKARA TRICHUR DT CHELAKKARA	INDIA	KERALA	TRICHUR	680586	PK0044146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MPRADHA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	M	MATHEW	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	M	MATHEW	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	M	MATHEW	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	M	MATHEW	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	M	MATHEW	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	M	MATHEW	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	M	MATHEW	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	M	GEORGE	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MARYAMMAGEORGE		NO	NO	FY-5
K	M	GEORGE	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MARYAMMAGEORGE		NO	NO	FY-1
K	M	GEORGE	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MARYAMMAGEORGE		NO	NO	FY-6
K	M	GEORGE	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MARYAMMAGEORGE		NO	NO	FY-2
K	M	GEORGE	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MARYAMMAGEORGE		NO	NO	FY-7
K	M	GEORGE	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MARYAMMAGEORGE		NO	NO	FY-3
K	M	GEORGE	K	K	K	KANKALIL K P ROAD KAYANGULAM KAYANGULAM	INDIA	KERALA	MAVELIKARA	690502	PK0044149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MARYAMMAGEORGE		NO	NO	FY-4
KURUVILLA	P	C	P	P	P	PUTHUPARAMPIL VADAKKETHIL VAZHAMUTTOM EAST PO MALLASSERY PATHANAMTHITTAMALLASSERY	INDIA	KERALA	TIRUVALLA	689646	PK0044150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KURUVILLA	P	C	P	P	P	PUTHUPARAMPIL VADAKKETHIL VAZHAMUTTOM EAST PO MALLASSERY PATHANAMTHITTAMALLASSERY	INDIA	KERALA	TIRUVALLA	689646	PK0044150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		GOPALKRISHNAN	S	S	S	MOHANBHAVAN PAZHAUDIGRAMAM NEDUAMANBAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495541	PK0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		GOPALKRISHNAN	S	S	S	MOHANBHAVAN PAZHAUDIGRAMAM NEDUAMANBAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495541	PK0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		GOPALKRISHNAN	S	S	S	MOHANBHAVAN PAZHAUDIGRAMAM NEDUAMANBAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495541	PK0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		GOPALKRISHNAN	S	S	S	MOHANBHAVAN PAZHAUDIGRAMAM NEDUAMANBAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495541	PK0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		GOPALKRISHNAN	S	S	S	MOHANBHAVAN PAZHAUDIGRAMAM NEDUAMANBAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495541	PK0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		GOPALKRISHNAN	S	S	S	MOHANBHAVAN PAZHAUDIGRAMAM NEDUAMANBAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495541	PK0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		GOPALKRISHNAN	S	S	S	MOHANBHAVAN PAZHAUDIGRAMAM NEDUAMANBAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495541	PK0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	L	OMANAPILLA	LONANPILLA	LONANPILLA	LONANPILLA	KURISINKAL CHETTICAD M S P O ALLEPPEY KERALA ALLEPPEY	INDIA	KERALA	ALLEPPEY	688521	PK0044171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KUSUMAMMAKL		NO	NO	FY-5
K	L	OMANAPILLA	LONANPILLA	LONANPILLA	LONANPILLA	KURISINKAL CHETTICAD M S P O ALLEPPEY KERALA ALLEPPEY	INDIA	KERALA	ALLEPPEY	688521	PK0044171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KUSUMAMMAKL		NO	NO	FY-1
K	L	OMANAPILLA	LONANPILLA	LONANPILLA	LONANPILLA	KURISINKAL CHETTICAD M S P O ALLEPPEY KERALA ALLEPPEY	INDIA	KERALA	ALLEPPEY	688521	PK0044171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KUSUMAMMAKL		NO	NO	FY-3
K	L	OMANAPILLA	LONANPILLA	LONANPILLA	LONANPILLA	KURISINKAL CHETTICAD M S P O ALLEPPEY KERALA ALLEPPEY	INDIA	KERALA	ALLEPPEY	688521	PK0044171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KUSUMAMMAKL		NO	NO	FY-2
K	L	OMANAPILLA	LONANPILLA	LONANPILLA	LONANPILLA	KURISINKAL CHETTICAD M S P O ALLEPPEY KERALA ALLEPPEY	INDIA	KERALA	ALLEPPEY	688521	PK0044171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KUSUMAMMAKL		NO	NO	FY-4
KIZHEPAT	RUBEN	SHIVRAM	E	E	E	F 52/2A RAMBAL APARTMENT ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PK0044184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KIZHEPAT	RUBEN	SHIVRAM	E	E	E	F 52/2A RAMBAL APARTMENT ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PK0044184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KHUSBOO	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PK0044189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KHUSBOO	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PK0044189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHUSBOO	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PK0044189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHUSBOO	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PK0044189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHUSBOO	NAYAN	DESAI	NAYAN	NAYAN	NAYAN	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PK0044189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPANA		AGARWAL	R	R	R	B 75 NEW AGRA AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANA		AGARWAL	R	R	R	B 75 NEW AGRA AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALPANA		AGARWAL	R	R	R	B 75 NEW AGRA AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALPANA		AGARWAL	R	R	R	B 75 NEW AGRA AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPANA		AGARWAL	R	R	R	B 75 NEW AGRA AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALPANA		AGARWAL	R	R	R	B 75 NEW AGRA AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRIPA	SHANKE	SHARMA	REOTI	REOTI	REOTI	ALKA KUNJ MARKET OPP ATA CHAKKI KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PK0044234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRIPA	SHANKE	SHARMA	REOTI	REOTI	REOTI	ALKA KUNJ MARKET OPP ATA CHAKKI KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PK0044234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRIPA	SHANKE	SHARMA	REOTI	REOTI	REOTI	ALKA KUNJ MARKET OPP ATA CHAKKI KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PK0044234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRIPA	SHANKE	SHARMA	REOTI	REOTI	REOTI	ALKA KUNJ MARKET OPP ATA CHAKKI KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PK0044234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRIPA	SHANKE	SHARMA	REOTI	REOTI	REOTI	ALKA KUNJ MARKET OPP ATA CHAKKI KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PK0044234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRIPA	SHANKE	SHARMA	REOTI	REOTI	REOTI	ALKA KUNJ MARKET OPP ATA CHAKKI KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PK0044234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRIPA	SHANKE	SHARMA	REOTI	REOTI	REOTI	ALKA KUNJ MARKET OPP ATA CHAKKI KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PK0044234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULWANT		SINGH	TARA	TARA	TARA	12 SQVADRON AIR FORCE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0044238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JASPALKSINGH		NO	NO	FY-1
KULWANT		SINGH	TARA	TARA	TARA	12 SQVADRON AIR FORCE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0044238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JASPALKSINGH		NO	NO	FY-3
KULWANT		SINGH	TARA	TARA	TARA	12 SQVADRON AIR FORCE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0044238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JASPALKSINGH		NO	NO	FY-2
KANTI	DEVI	GUPTA	HARI	HARI	HARI	69 PREM ANAND KUNJ BRIJ VIHAR KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0044241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTI	DEVI	GUPTA	HARI	HARI	HARI	69 PREM ANAND KUNJ BRIJ VIHAR KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0044241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTI	DEVI	GUPTA	HARI	HARI	HARI	69 PREM ANAND KUNJ BRIJ VIHAR KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0044241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL		NANWANI	SHANKERLAL	SHANKERLAL	SHANKERLAL	103, MANAV MANDIR SOCIETY OLD PADRA ROAD DIWALIPURA, RACE COURCE BARODA	INDIA	GUJARAT	VADODARA	390015	PK0044343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		NANWANI	SHANKERLAL	SHANKERLAL	SHANKERLAL	103, MANAV MANDIR SOCIETY OLD PADRA ROAD DIWALIPURA, RACE COURCE BARODA	INDIA	GUJARAT	VADODARA	390015	PK0044343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL		NANWANI	SHANKERLAL	SHANKERLAL	SHANKERLAL	103, MANAV MANDIR SOCIETY OLD PADRA ROAD DIWALIPURA, RACE COURCE BARODA	INDIA	GUJARAT	VADODARA	390015	PK0044343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMAL		NANWANI	SHANKERLAL	SHANKERLAL	SHANKERLAL	103, MANAV MANDIR SOCIETY OLD PADRA ROAD DIWALIPURA, RACE COURCE BARODA	INDIA	GUJARAT	VADODARA	390015	PK0044343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL		NANWANI	SHANKERLAL	SHANKERLAL	SHANKERLAL	103, MANAV MANDIR SOCIETY OLD PADRA ROAD DIWALIPURA, RACE COURCE BARODA	INDIA	GUJARAT	VADODARA	390015	PK0044343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL		NANWANI	SHANKERLAL	SHANKERLAL	SHANKERLAL	103, MANAV MANDIR SOCIETY OLD PADRA ROAD DIWALIPURA, RACE COURCE BARODA	INDIA	GUJARAT	VADODARA	390015	PK0044343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTA		GUJARAL	NIL	NIL	NIL	E-6/ 103 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0044355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANTA		GUJARAL	NIL	NIL	NIL	E-6/ 103 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0044355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KANTA		GUJARAL	NIL	NIL	NIL	E-6/ 103 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0044355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KANTA		GUJARAL	NIL	NIL	NIL	E-6/ 103 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0044355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KANTA		GUJARAL	NIL	NIL	NIL	E-6/ 103 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0044355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAIRAN		MAHESHWARI	ANIL	ANIL	ANIL	121 SATI ,GAT UJJAIN MP456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0044400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAIRAN		MAHESHWARI	ANIL	ANIL	ANIL	121 SATI ,GAT UJJAIN MP456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0044400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAIRAN		MAHESHWARI	ANIL	ANIL	ANIL	121 SATI ,GAT UJJAIN MP456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0044400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAIRAN		MAHESHWARI	ANIL	ANIL	ANIL	121 SATI ,GAT UJJAIN MP456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0044400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAIRAN		MAHESHWARI	ANIL	ANIL	ANIL	121 SATI ,GAT UJJAIN MP456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0044400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAIRAN		MAHESHWARI	ANIL	ANIL	ANIL	121 SATI ,GAT UJJAIN MP456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0044400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAIRAN		MAHESHWARI	ANIL	ANIL	ANIL	121 SATI ,GAT UJJAIN MP456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PK0044400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAUHALIYA		PURSNANI	NIL	NIL	NIL	35/2, PUSHP RATNA PRIDE, FLAT NO.202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0044412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAUHALIYA		PURSNANI	NIL	NIL	NIL	35/2, PUSHP RATNA PRIDE, FLAT NO.202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0044412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUHALIYA		PURSNANI	NIL	NIL	NIL	35/2, PUSHP RATNA PRIDE, FLAT NO.202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0044412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUNJANNAMMA		CHERIAN	CHERIAN	CHERIAN	CHERIAN	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0044417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KUNJANNAMMA		CHERIAN	CHERIAN	CHERIAN	CHERIAN	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0044417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KUNJANNAMMA		CHERIAN	CHERIAN	CHERIAN	CHERIAN	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0044417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KUNJANNAMMA		CHERIAN	CHERIAN	CHERIAN	CHERIAN	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0044417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUNJANNAMMA		CHERIAN	CHERIAN	CHERIAN	CHERIAN	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PK0044417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	PANJWANI	SUKH	SUKH	SUKH	SINDH NEWS AGENCY SHRI PURA SINDHI CHOWK KOTA	INDIA	RAJASTHAN	KOTA	324006	PK0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	PANJWANI	SUKH	SUKH	SUKH	SINDH NEWS AGENCY SHRI PURA SINDHI CHOWK KOTA	INDIA	RAJASTHAN	KOTA	324006	PK0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMAR	PANJWANI	SUKH	SUKH	SUKH	SINDH NEWS AGENCY SHRI PURA SINDHI CHOWK KOTA	INDIA	RAJASTHAN	KOTA	324006	PK0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	KUMAR	PANJWANI	SUKH	SUKH	SUKH	SINDH NEWS AGENCY SHRI PURA SINDHI CHOWK KOTA	INDIA	RAJASTHAN	KOTA	324006	PK0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	PANJWANI	SUKH	SUKH	SUKH	SINDH NEWS AGENCY SHRI PURA SINDHI CHOWK KOTA	INDIA	RAJASTHAN	KOTA	324006	PK0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHORE		SINGH	MURARI	MURARI	MURARI	E-23 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0044476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KISHORE		SINGH	MURARI	MURARI	MURARI	E-23 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0044476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISHORE		SINGH	MURARI	MURARI	MURARI	E-23 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0044476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KISHORE		SINGH	MURARI	MURARI	MURARI	E-23 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0044476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KISHORE		SINGH	MURARI	MURARI	MURARI	E-23 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PK0044476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KANCHAN		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PK0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANCHAN		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PK0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANCHAN		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PK0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANCHAN		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PK0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANCHAN		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PK0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANCHAN		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PK0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANCHAN		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PK0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHORE	KUMAR	MALDE	FULCHANDBHAI	FULCHANDBHAI	FULCHANDBHAI	B-11/220 RANJIT NAGAR JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK0044592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISHORE	KUMAR	MALDE	FULCHANDBHAI	FULCHANDBHAI	FULCHANDBHAI	B-11/220 RANJIT NAGAR JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK0044592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KISHORE	KUMAR	MALDE	FULCHANDBHAI	FULCHANDBHAI	FULCHANDBHAI	B-11/220 RANJIT NAGAR JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK0044592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KISHORE	KUMAR	MALDE	FULCHANDBHAI	FULCHANDBHAI	FULCHANDBHAI	B-11/220 RANJIT NAGAR JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK0044592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KISHORE	KUMAR	MALDE	FULCHANDBHAI	FULCHANDBHAI	FULCHANDBHAI	B-11/220 RANJIT NAGAR JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK0044592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KISHORE	KUMAR	MALDE	FULCHANDBHAI	FULCHANDBHAI	FULCHANDBHAI	B-11/220 RANJIT NAGAR JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK0044592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KISHORE	KUMAR	MALDE	FULCHANDBHAI	FULCHANDBHAI	FULCHANDBHAI	B-11/220 RANJIT NAGAR JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK0044592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KUMAR	ASHOK	RAJ	DESRAJ	DESRAJ	DESRAJ	360 - A NEW COLONY NAGPUR 440001 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0044605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJAKUMAR		NO	NO	FY-5
KUMAR	ASHOK	RAJ	DESRAJ	DESRAJ	DESRAJ	360 - A NEW COLONY NAGPUR 440001 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0044605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJAKUMAR		NO	NO	FY-7
KUMAR	ASHOK	RAJ	DESRAJ	DESRAJ	DESRAJ	360 - A NEW COLONY NAGPUR 440001 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0044605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJAKUMAR		NO	NO	FY-1
KUMAR	ASHOK	RAJ	DESRAJ	DESRAJ	DESRAJ	360 - A NEW COLONY NAGPUR 440001 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0044605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJAKUMAR		NO	NO	FY-4
KUMAR	ASHOK	RAJ	DESRAJ	DESRAJ	DESRAJ	360 - A NEW COLONY NAGPUR 440001 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0044605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJAKUMAR		NO	NO	FY-2
KUMAR	ASHOK	RAJ	DESRAJ	DESRAJ	DESRAJ	360 - A NEW COLONY NAGPUR 440001 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PK0044605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJAKUMAR		NO	NO	FY-6
KAVITA		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0044606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVINDRABUDHEY		NO	NO	FY-5
KAVITA		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0044606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVINDRABUDHEY		NO	NO	FY-7
KAVITA		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0044606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRABUDHEY		NO	NO	FY-1
KAVITA		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0044606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVINDRABUDHEY		NO	NO	FY-3
KAVITA		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0044606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVINDRABUDHEY		NO	NO	FY-4
KAVITA		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0044606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVINDRABUDHEY		NO	NO	FY-6
KAVITA		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PK0044606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRABUDHEY		NO	NO	FY-2
KISHAN		KHIYANI	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHAN		KHIYANI	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHAN		KHIYANI	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVITA		SOOD	B	B	B	180 VRUNDAVAN SOCIETY KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA		SOOD	B	B	B	180 VRUNDAVAN SOCIETY KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITA		SOOD	B	B	B	180 VRUNDAVAN SOCIETY KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAVITA		SOOD	B	B	B	180 VRUNDAVAN SOCIETY KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAVITA		SOOD	B	B	B	180 VRUNDAVAN SOCIETY KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA		SOOD	B	B	B	180 VRUNDAVAN SOCIETY KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVITA		SOOD	B	B	B	180 VRUNDAVAN SOCIETY KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PK0044641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAUSHIK	HARIKANT	JARIWALA	HARIKANT	HARIKANT	HARIKANT	910, SHREE APPTS. NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PK0044651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAUSHIK	HARIKANT	JARIWALA	HARIKANT	HARIKANT	HARIKANT	910, SHREE APPTS. NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PK0044651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAUSHIK	HARIKANT	JARIWALA	HARIKANT	HARIKANT	HARIKANT	910, SHREE APPTS. NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PK0044651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUMARPAL		SHAH	MOHANLAL	MOHANLAL	MOHANLAL	6 E KADAMBARI APARTMENT NEAR JAINTEMPLE MAJURAGATE ROAD SAGARAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PK0044668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KUMARPAL		SHAH	MOHANLAL	MOHANLAL	MOHANLAL	6 E KADAMBARI APARTMENT NEAR JAINTEMPLE MAJURAGATE ROAD SAGARAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PK0044668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KUMARPAL		SHAH	MOHANLAL	MOHANLAL	MOHANLAL	6 E KADAMBARI APARTMENT NEAR JAINTEMPLE MAJURAGATE ROAD SAGARAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PK0044668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RONALD		RODRIGUES	PIADADE	PIADADE	PIADADE	B-19, NEW JAY GANESH TUKARAM NAGAR DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0044679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIOLETRONALDRODRIGUES		NO	NO	FY-5
RONALD		RODRIGUES	PIADADE	PIADADE	PIADADE	B-19, NEW JAY GANESH TUKARAM NAGAR DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0044679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIOLETRONALDRODRIGUES		NO	NO	FY-7
RONALD		RODRIGUES	PIADADE	PIADADE	PIADADE	B-19, NEW JAY GANESH TUKARAM NAGAR DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0044679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIOLETRONALDRODRIGUES		NO	NO	FY-6
RONALD		RODRIGUES	PIADADE	PIADADE	PIADADE	B-19, NEW JAY GANESH TUKARAM NAGAR DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0044679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIOLETRONALDRODRIGUES		NO	NO	FY-3
RONALD		RODRIGUES	PIADADE	PIADADE	PIADADE	B-19, NEW JAY GANESH TUKARAM NAGAR DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0044679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIOLETRONALDRODRIGUES		NO	NO	FY-4
K	VITTALDAS	NARSINH PAI	NARSINH	NARSINH	NARSINH	4 5 VILESH NIWAS 1ST FLOOR MARHURADAS ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0044680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	VITTALDAS	NARSINH PAI	NARSINH	NARSINH	NARSINH	4 5 VILESH NIWAS 1ST FLOOR MARHURADAS ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0044680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K	VITTALDAS	NARSINH PAI	NARSINH	NARSINH	NARSINH	4 5 VILESH NIWAS 1ST FLOOR MARHURADAS ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0044680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	VITTALDAS	NARSINH PAI	NARSINH	NARSINH	NARSINH	4 5 VILESH NIWAS 1ST FLOOR MARHURADAS ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0044680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	VITTALDAS	NARSINH PAI	NARSINH	NARSINH	NARSINH	4 5 VILESH NIWAS 1ST FLOOR MARHURADAS ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0044680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KRUTI	PRAKASH	VAYEDA	PRAKASH	PRAKASH	PRAKASH	ASHRAYA TOWERS, B-405, 4TH FLOOR, NEAR ANAND NAGAR CROSS ROAD, SETTELITE,VEJALPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0044697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAKASHMULSHANKER VAYEDA		NO	NO	FY-7
KRUTI	PRAKASH	VAYEDA	PRAKASH	PRAKASH	PRAKASH	ASHRAYA TOWERS, B-405, 4TH FLOOR, NEAR ANAND NAGAR CROSS ROAD, SETTELITE,VEJALPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PK0044697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRAKASHMULSHANKER VAYEDA		NO	NO	FY-6
KIRTI	KUMAR	MUKUNDRAY MEHTA	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	B 404 MADHU VIHAR BEHIND PATEL NAGAR M G CROSS ROAD NO 4 KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0044717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NIKUNJKIRTIKUMARMEHTA		NO	NO	FY-7
KIRTI	KUMAR	MUKUNDRAY MEHTA	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	B 404 MADHU VIHAR BEHIND PATEL NAGAR M G CROSS ROAD NO 4 KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0044717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIKUNJKIRTIKUMARMEHTA		NO	NO	FY-3
KUNDAN	SHAHU	SURVE	SHAHU	SHAHU	SHAHU	ROOM NO 8 RAMA NIWAS AAREV ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0044723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUNDAN	SHAHU	SURVE	SHAHU	SHAHU	SHAHU	ROOM NO 8 RAMA NIWAS AAREV ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0044723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRANBEN		GANDHI	BHUPENDRA	BHUPENDRA	BHUPENDRA	5/6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0044731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHUPENDRAGANDHI		NO	NO	FY-7
KIRANBEN		GANDHI	BHUPENDRA	BHUPENDRA	BHUPENDRA	5/6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0044731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHUPENDRAGANDHI		NO	NO	FY-1
KIRANBEN		GANDHI	BHUPENDRA	BHUPENDRA	BHUPENDRA	5/6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0044731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BHUPENDRAGANDHI		NO	NO	FY-4
KIRANBEN		GANDHI	BHUPENDRA	BHUPENDRA	BHUPENDRA	5/6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0044731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BHUPENDRAGANDHI		NO	NO	FY-5
KIRANBEN		GANDHI	BHUPENDRA	BHUPENDRA	BHUPENDRA	5/6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0044731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHUPENDRAGANDHI		NO	NO	FY-6
KIRANBEN		GANDHI	BHUPENDRA	BHUPENDRA	BHUPENDRA	5/6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0044731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHUPENDRAGANDHI		NO	NO	FY-2
KIRANBEN		GANDHI	BHUPENDRA	BHUPENDRA	BHUPENDRA	5/6 MADHAV NIKETAN KASTURBA ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0044731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHUPENDRAGANDHI		NO	NO	FY-3
K	S	MANOHAR	K	K	K	24/284, SASTHAN KOIL ROAD, THYGAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PK0044768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
K	S	MANOHAR	K	K	K	24/284, SASTHAN KOIL ROAD, THYGAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PK0044768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K	S	MANOHAR	K	K	K	24/284, SASTHAN KOIL ROAD, THYGAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PK0044768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	S	MANOHAR	K	K	K	24/284, SASTHAN KOIL ROAD, THYGAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PK0044768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	S	MANOHAR	K	K	K	24/284, SASTHAN KOIL ROAD, THYGAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PK0044768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAILASH	KUMAR	MASKARA	JAGDISH	JAGDISH	JAGDISH	C/O. SHRI JAGDISH PD.MASKARA POST.DALKHOLE, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASH	KUMAR	MASKARA	JAGDISH	JAGDISH	JAGDISH	C/O. SHRI JAGDISH PD.MASKARA POST.DALKHOLE, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAILASH	KUMAR	MASKARA	JAGDISH	JAGDISH	JAGDISH	C/O. SHRI JAGDISH PD.MASKARA POST.DALKHOLE, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH	KUMAR	MASKARA	JAGDISH	JAGDISH	JAGDISH	C/O. SHRI JAGDISH PD.MASKARA POST.DALKHOLE, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASH	KUMAR	MASKARA	JAGDISH	JAGDISH	JAGDISH	C/O. SHRI JAGDISH PD.MASKARA POST.DALKHOLE, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAILASH	KUMAR	MASKARA	JAGDISH	JAGDISH	JAGDISH	C/O. SHRI JAGDISH PD.MASKARA POST.DALKHOLE, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH	KUMAR	MASKARA	JAGDISH	JAGDISH	JAGDISH	C/O. SHRI JAGDISH PD.MASKARA POST.DALKHOLE, UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		GOPINATH	T	T	T	BLOCK D NO.18 R.K.FLATS NO.1,JEEVANANDAM STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K		GOPINATH	T	T	T	BLOCK D NO.18 R.K.FLATS NO.1,JEEVANANDAM STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		GOPINATH	T	T	T	BLOCK D NO.18 R.K.FLATS NO.1,JEEVANANDAM STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		KAMALAKKANNAN	T	T	T	PLOT 2,BHARATHY STREET ANNAI INDIRA NAGAR, MADHAVARAM MILK COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PK0044776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		KAMALAKKANNAN	T	T	T	PLOT 2,BHARATHY STREET ANNAI INDIRA NAGAR, MADHAVARAM MILK COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PK0044776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K		KAMALAKKANNAN	T	T	T	PLOT 2,BHARATHY STREET ANNAI INDIRA NAGAR, MADHAVARAM MILK COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PK0044776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		KAMALAKKANNAN	T	T	T	PLOT 2,BHARATHY STREET ANNAI INDIRA NAGAR, MADHAVARAM MILK COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PK0044776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		KAMALAKKANNAN	T	T	T	PLOT 2,BHARATHY STREET ANNAI INDIRA NAGAR, MADHAVARAM MILK COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600051	PK0044776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KALYANI		DESHMUKH	BIJAY	BIJAY	BIJAY	VIJAYA 10 AMBALATTADOUAYER MADOM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PK0044782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BIJAYKUMARDESHMUKH		NO	NO	FY-1
KALYANI		DESHMUKH	BIJAY	BIJAY	BIJAY	VIJAYA 10 AMBALATTADOUAYER MADOM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PK0044782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BIJAYKUMARDESHMUKH		NO	NO	FY-7
KALYANI		DESHMUKH	BIJAY	BIJAY	BIJAY	VIJAYA 10 AMBALATTADOUAYER MADOM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PK0044782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BIJAYKUMARDESHMUKH		NO	NO	FY-5
KALYANI		DESHMUKH	BIJAY	BIJAY	BIJAY	VIJAYA 10 AMBALATTADOUAYER MADOM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PK0044782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BIJAYKUMARDESHMUKH		NO	NO	FY-6
KALYANI		DESHMUKH	BIJAY	BIJAY	BIJAY	VIJAYA 10 AMBALATTADOUAYER MADOM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PK0044782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BIJAYKUMARDESHMUKH		NO	NO	FY-3
KALYANI		DESHMUKH	BIJAY	BIJAY	BIJAY	VIJAYA 10 AMBALATTADOUAYER MADOM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PK0044782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BIJAYKUMARDESHMUKH		NO	NO	FY-4
KALYANI		DESHMUKH	BIJAY	BIJAY	BIJAY	VIJAYA 10 AMBALATTADOUAYER MADOM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PK0044782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BIJAYKUMARDESHMUKH		NO	NO	FY-2
K	R	SRIMATHI	K	K	K	45,G-1 SASTRI ROAD JANAKI NAGAR VELANDIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PK0044783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KRNAGARAJAN		NO	NO	FY-1
K	R	SRIMATHI	K	K	K	45,G-1 SASTRI ROAD JANAKI NAGAR VELANDIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PK0044783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KRNAGARAJAN		NO	NO	FY-5
K	R	SRIMATHI	K	K	K	45,G-1 SASTRI ROAD JANAKI NAGAR VELANDIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PK0044783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KRNAGARAJAN		NO	NO	FY-3
K	R	SRIMATHI	K	K	K	45,G-1 SASTRI ROAD JANAKI NAGAR VELANDIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PK0044783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KRNAGARAJAN		NO	NO	FY-4
K	R	SRIMATHI	K	K	K	45,G-1 SASTRI ROAD JANAKI NAGAR VELANDIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PK0044783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KRNAGARAJAN		NO	NO	FY-2
KIRAN		HINGORANI	SURESH	SURESH	SURESH	23 ZINDA SAHIB STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0044789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SURESHHINGORANI		NO	NO	FY-3
K	R	NAGARAJAN	K	K	K	R-7, RAMANA VILAS, 18, NALLATHAMBY MUDL ST. TRIPLICANE , TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0044790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KRSRIMATHI		NO	NO	FY-1
K	R	NAGARAJAN	K	K	K	R-7, RAMANA VILAS, 18, NALLATHAMBY MUDL ST. TRIPLICANE , TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0044790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KRSRIMATHI		NO	NO	FY-5
K	R	NAGARAJAN	K	K	K	R-7, RAMANA VILAS, 18, NALLATHAMBY MUDL ST. TRIPLICANE , TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0044790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KRSRIMATHI		NO	NO	FY-2
K	R	NAGARAJAN	K	K	K	R-7, RAMANA VILAS, 18, NALLATHAMBY MUDL ST. TRIPLICANE , TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0044790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KRSRIMATHI		NO	NO	FY-3
K	R	NAGARAJAN	K	K	K	R-7, RAMANA VILAS, 18, NALLATHAMBY MUDL ST. TRIPLICANE , TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0044790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KRSRIMATHI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA	LATA	DWARKANI	SH	SH	SH	1682 SECTOR 7E FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PK0044813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMLATADWARKANIS HREELALLDWARKANI		NO	NO	FY-1
KRISHNA	LATA	DWARKANI	SH	SH	SH	1682 SECTOR 7E FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PK0044813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMLATADWARKANIS HREELALLDWARKANI		NO	NO	FY-3
KRISHNA	LATA	DWARKANI	SH	SH	SH	1682 SECTOR 7E FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PK0044813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMLATADWARKANIS HREELALLDWARKANI		NO	NO	FY-2
KALPANA		TIWARI	AKHILESH	AKHILESH	AKHILESH	10 SECTOR 37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PK0044814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANA		TIWARI	AKHILESH	AKHILESH	AKHILESH	10 SECTOR 37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PK0044814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA		TIWARI	AKHILESH	AKHILESH	AKHILESH	10 SECTOR 37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PK0044814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH		AGARWAL	SHANTI	SHANTI	SHANTI	SECT III 545 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PK0044815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAILASH		AGARWAL	SHANTI	SHANTI	SHANTI	SECT III 545 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PK0044815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAILASH		AGARWAL	SHANTI	SHANTI	SHANTI	SECT III 545 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PK0044815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAILASH		AGARWAL	SHANTI	SHANTI	SHANTI	SECT III 545 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PK0044815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAILASH		AGARWAL	SHANTI	SHANTI	SHANTI	SECT III 545 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PK0044815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KISHAN	LAL	KEDIA	LATE	LATE	LATE	C O M S HARYANA TRADERS 3222 3 CHARAN DASS STREET HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0044822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHAN	LAL	KEDIA	LATE	LATE	LATE	C O M S HARYANA TRADERS 3222 3 CHARAN DASS STREET HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0044822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHAN	LAL	KEDIA	LATE	LATE	LATE	C O M S HARYANA TRADERS 3222 3 CHARAN DASS STREET HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0044822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0044827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUNEETVIJ		NO	NO	FY-7
KRISHNA		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0044827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUNEETVIJ		NO	NO	FY-3
KRISHNA		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0044827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUNEETVIJ		NO	NO	FY-6
KRISHNA		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUNEETVIJ		NO	NO	FY-7
KRISHNA		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUNEETVIJ		NO	NO	FY-3
KRISHNA		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUNEETVIJ		NO	NO	FY-6
KIRAN		SHARMA	SH	SH	SH	HOUSE NO 158 SECTOR 15A FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0044836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KIRAN		SHARMA	SH	SH	SH	HOUSE NO 158 SECTOR 15A FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0044836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KIRAN		SHARMA	SH	SH	SH	HOUSE NO 158 SECTOR 15A FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0044836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KIRAN		SHARMA	SH	SH	SH	HOUSE NO 158 SECTOR 15A FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0044836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KIRAN		SHARMA	SH	SH	SH	HOUSE NO 158 SECTOR 15A FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PK0044836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K		SITASREE	K	K	K	A-37,APARNA APTS 3RD LINE SOMASUNDAR N BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PK0044839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		SITASREE	K	K	K	A-37,APARNA APTS 3RD LINE SOMASUNDAR N BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PK0044839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		SITASREE	K	K	K	A-37,APARNA APTS 3RD LINE SOMASUNDAR N BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PK0044839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	V	RAMESH BABU	K	K	K	INDIAN OVERSEAS BANK C 33CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	V	RAMESH BABU	K	K	K	INDIAN OVERSEAS BANK C 33CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	V	RAMESH BABU	K	K	K	INDIAN OVERSEAS BANK C 33CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	V	RAMESH BABU	K	K	K	INDIAN OVERSEAS BANK C 33CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	V	RAMESH BABU	K	K	K	INDIAN OVERSEAS BANK C 33CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMMILI	KAMESWARA	MEHARBABA	KRISHNA	KRISHNA	KRISHNA	Q,NO. 503B SECTOR - V, VSP TOWNSHIP, P.O. UKKU NAGARAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0044870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMMILIRAMADEVI		NO	NO	FY-1
KAMMILI	KAMESWARA	MEHARBABA	KRISHNA	KRISHNA	KRISHNA	Q,NO. 503B SECTOR - V, VSP TOWNSHIP, P.O. UKKU NAGARAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0044870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMMILIRAMADEVI		NO	NO	FY-5
KAMMILI	KAMESWARA	MEHARBABA	KRISHNA	KRISHNA	KRISHNA	Q,NO. 503B SECTOR - V, VSP TOWNSHIP, P.O. UKKU NAGARAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0044870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMMILIRAMADEVI		NO	NO	FY-6
KAMMILI	KAMESWARA	MEHARBABA	KRISHNA	KRISHNA	KRISHNA	Q,NO. 503B SECTOR - V, VSP TOWNSHIP, P.O. UKKU NAGARAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0044870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMMILIRAMADEVI		NO	NO	FY-7
KAMMILI	KAMESWARA	MEHARBABA	KRISHNA	KRISHNA	KRISHNA	Q,NO. 503B SECTOR - V, VSP TOWNSHIP, P.O. UKKU NAGARAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0044870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMMILIRAMADEVI		NO	NO	FY-3
KAMMILI	KAMESWARA	MEHARBABA	KRISHNA	KRISHNA	KRISHNA	Q,NO. 503B SECTOR - V, VSP TOWNSHIP, P.O. UKKU NAGARAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0044870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMMILIRAMADEVI		NO	NO	FY-2
KAMMILI	KAMESWARA	MEHARBABA	KRISHNA	KRISHNA	KRISHNA	Q,NO. 503B SECTOR - V, VSP TOWNSHIP, P.O. UKKU NAGARAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PK0044870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMMILIRAMADEVI		NO	NO	FY-4
KURUMETI	VENKATA	KAMESWARA RAO	BALARAMA	BALARAMA	BALARAMA	23-14-56 CHINNAMUJARI STREET, VISAKHAPATNAM. 530001VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PK0044874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KURUMETIBALARAMARAO		NO	NO	FY-1
KURUMETI	VENKATA	KAMESWARA RAO	BALARAMA	BALARAMA	BALARAMA	23-14-56 CHINNAMUJARI STREET, VISAKHAPATNAM. 530001VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PK0044874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KURUMETIBALARAMARAO		NO	NO	FY-3
KURUMETI	VENKATA	KAMESWARA RAO	BALARAMA	BALARAMA	BALARAMA	23-14-56 CHINNAMUJARI STREET, VISAKHAPATNAM. 530001VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PK0044874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KURUMETIBALARAMARAO		NO	NO	FY-2
KURUMETI	VENKATA	KAMESWARA RAO	BALARAMA	BALARAMA	BALARAMA	23-14-56 CHINNAMUJARI STREET, VISAKHAPATNAM. 530001VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PK0044874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KURUMETIBALARAMARAO		NO	NO	FY-4
KASTHURI	BAI	KADAVELU	KANDAVELU	KANDAVELU	KANDAVELU	DOOR NO.51 , KONNUR HIGH ROAD AYANAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PK0044877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KASTHURI	BAI	KADAVELU	KANDAVELU	KANDAVELU	KANDAVELU	DOOR NO.51 , KONNUR HIGH ROAD AYANAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PK0044877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KASTHURI	BAI	KADAVELU	KANDAVELU	KANDAVELU	KANDAVELU	DOOR NO.51 , KONNUR HIGH ROAD AYANAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PK0044877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KASTHURI	BAI	KADAVELU	KANDAVELU	KANDAVELU	KANDAVELU	DOOR NO.51 , KONNUR HIGH ROAD AYANAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PK0044877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KASTHURI	BAI	KADAVELU	KANDAVELU	KANDAVELU	KANDAVELU	DOOR NO.51 , KONNUR HIGH ROAD AYANAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PK0044877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAVITA	KAUSHIK	SHAH	KAUSHIK	KAUSHIK	KAUSHIK	PANKAJ FLAT 8,3RD FL MAULI CO OP HSG SOC OPP JAGANI INDL.ESTATE OFF BHAWANISHANKAR ROAD DADAR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400028	PK0044921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAUSHIKKANTILALSHAH		NO	NO	FY-1
KAVITA	KAUSHIK	SHAH	KAUSHIK	KAUSHIK	KAUSHIK	PANKAJ FLAT 8,3RD FL MAULI CO OP HSG SOC OPP JAGANI INDL.ESTATE OFF BHAWANISHANKAR ROAD DADAR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400028	PK0044921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAUSHIKKANTILALSHAH		NO	NO	FY-3
KAVITA	KAUSHIK	SHAH	KAUSHIK	KAUSHIK	KAUSHIK	PANKAJ FLAT 8,3RD FL MAULI CO OP HSG SOC OPP JAGANI INDL.ESTATE OFF BHAWANISHANKAR ROAD DADAR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400028	PK0044921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAUSHIKKANTILALSHAH		NO	NO	FY-2
KAVITA	KAUSHIK	SHAH	KAUSHIK	KAUSHIK	KAUSHIK	PANKAJ FLAT 8,3RD FL MAULI CO OP HSG SOC OPP JAGANI INDL.ESTATE OFF BHAWANISHANKAR ROAD DADAR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400028	PK0044921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAUSHIKKANTILALSHAH		NO	NO	FY-5
KAVITA	KAUSHIK	SHAH	KAUSHIK	KAUSHIK	KAUSHIK	PANKAJ FLAT 8,3RD FL MAULI CO OP HSG SOC OPP JAGANI INDL.ESTATE OFF BHAWANISHANKAR ROAD DADAR, MUMB	INDIA	MAHARASHTRA	MUMBAI	400028	PK0044921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAUSHIKKANTILALSHAH		NO	NO	FY-4
KHEMARAM		SOLANKI	KESAJI	KESAJI	KESAJI	C/O RAJESHKUMAR KIRTIKUMAR 259 KALBADEVI ROAD 2ND FLOOR JOHARI MANSIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0044923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KHEMARAM		SOLANKI	KESAJI	KESAJI	KESAJI	C/O RAJESHKUMAR KIRTIKUMAR 259 KALBADEVI ROAD 2ND FLOOR JOHARI MANSIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0044923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KHEMARAM		SOLANKI	KESAJI	KESAJI	KESAJI	C/O RAJESHKUMAR KIRTIKUMAR 259 KALBADEVI ROAD 2ND FLOOR JOHARI MANSIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0044923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	N	R NAIR	K	K	K	H/2 ROOM NO 70 BLDG NO 9 LAKE SIDE I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		AMBIKANAIR		NO	NO	FY-4
K	N	R NAIR	K	K	K	H/2 ROOM NO 70 BLDG NO 9 LAKE SIDE I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AMBIKANAIR		NO	NO	FY-5
K	N	R NAIR	K	K	K	H/2 ROOM NO 70 BLDG NO 9 LAKE SIDE I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AMBIKANAIR		NO	NO	FY-1
K	N	R NAIR	K	K	K	H/2 ROOM NO 70 BLDG NO 9 LAKE SIDE I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AMBIKANAIR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	N	R NAIR	K	K	K	H/2 ROOM NO 70 BLDG NO 9 LAKE SIDE I I T POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AMBIKANAIR		NO	NO	FY-2
KHORSHED	KHUSHROO	KAIKOBAD	KHUSHROO	KHUSHROO	KHUSHROO	SETH MANEKSHA ARDESHIR PATEL COOP HSG SO A BLOCK,6TH FLOOR,FLAT 602 PALIRAMROAD, ANDHERI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PK0044963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PERCYKHUSHROOKAIKOBAD		NO	NO	FY-5
KHORSHED	KHUSHROO	KAIKOBAD	KHUSHROO	KHUSHROO	KHUSHROO	SETH MANEKSHA ARDESHIR PATEL COOP HSG SO A BLOCK,6TH FLOOR,FLAT 602 PALIRAMROAD, ANDHERI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PK0044963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PERCYKHUSHROOKAIKOBAD		NO	NO	FY-1
KHORSHED	KHUSHROO	KAIKOBAD	KHUSHROO	KHUSHROO	KHUSHROO	SETH MANEKSHA ARDESHIR PATEL COOP HSG SO A BLOCK,6TH FLOOR,FLAT 602 PALIRAMROAD, ANDHERI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PK0044963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PERCYKHUSHROOKAIKOBAD		NO	NO	FY-7
KHORSHED	KHUSHROO	KAIKOBAD	KHUSHROO	KHUSHROO	KHUSHROO	SETH MANEKSHA ARDESHIR PATEL COOP HSG SO A BLOCK,6TH FLOOR,FLAT 602 PALIRAMROAD, ANDHERI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PK0044963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PERCYKHUSHROOKAIKOBAD		NO	NO	FY-6
KHORSHED	KHUSHROO	KAIKOBAD	KHUSHROO	KHUSHROO	KHUSHROO	SETH MANEKSHA ARDESHIR PATEL COOP HSG SO A BLOCK,6TH FLOOR,FLAT 602 PALIRAMROAD, ANDHERI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PK0044963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PERCYKHUSHROOKAIKOBAD		NO	NO	FY-2
KHORSHED	KHUSHROO	KAIKOBAD	KHUSHROO	KHUSHROO	KHUSHROO	SETH MANEKSHA ARDESHIR PATEL COOP HSG SO A BLOCK,6TH FLOOR,FLAT 602 PALIRAMROAD, ANDHERI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PK0044963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PERCYKHUSHROOKAIKOBAD		NO	NO	FY-3
KHORSHED	KHUSHROO	KAIKOBAD	KHUSHROO	KHUSHROO	KHUSHROO	SETH MANEKSHA ARDESHIR PATEL COOP HSG SO A BLOCK,6TH FLOOR,FLAT 602 PALIRAMROAD, ANDHERI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PK0044963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PERCYKHUSHROOKAIKOBAD		NO	NO	FY-4
KAILASH	CHANDRA	BOHRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	601 EKTA TOWER ASOPALAV COMPLEX CHARWADA ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PK0044990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHADEVIBOHRA		NO	NO	FY-1
KAILASH	CHANDRA	BOHRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	601 EKTA TOWER ASOPALAV COMPLEX CHARWADA ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PK0044990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHADEVIBOHRA		NO	NO	FY-6
KAILASH	CHANDRA	BOHRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	601 EKTA TOWER ASOPALAV COMPLEX CHARWADA ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PK0044990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHADEVIBOHRA		NO	NO	FY-5
KAILASH	CHANDRA	BOHRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	601 EKTA TOWER ASOPALAV COMPLEX CHARWADA ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PK0044990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHADEVIBOHRA		NO	NO	FY-7
KAILASH	CHANDRA	BOHRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	601 EKTA TOWER ASOPALAV COMPLEX CHARWADA ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PK0044990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHADEVIBOHRA		NO	NO	FY-2
KAILASH	CHANDRA	BOHRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	601 EKTA TOWER ASOPALAV COMPLEX CHARWADA ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PK0044990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHADEVIBOHRA		NO	NO	FY-3
KUSUM	HARESH	WAGANI	HARESH	HARESH	HARESH	B/20, EKTA APTS, L.B.S. MARG, OPP. SANTOSHI MATA MANDIR. MULUND WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0045049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HARESHBHAGWANJIWAGANI		NO	NO	FY-7
KUSUM	HARESH	WAGANI	HARESH	HARESH	HARESH	B/20, EKTA APTS, L.B.S. MARG, OPP. SANTOSHI MATA MANDIR, MULUND WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0045049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HARESHBHAGWANJIWAGANI		NO	NO	FY-3
KUSUM	HARESH	WAGANI	HARESH	HARESH	HARESH	B/20, EKTA APTS, L.B.S. MARG, OPP. SANTOSHI MATA MANDIR, MULUND WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0045049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HARESHBHAGWANJIWAGANI		NO	NO	FY-6
KUSUM	HARESH	WAGANI	HARESH	HARESH	HARESH	B/20, EKTA APTS, L.B.S. MARG, OPP. SANTOSHI MATA MANDIR. MULUND WEST .MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0045049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		HARESHBHAGWANJIWAGANI		NO	NO	FY-2
KOZIKOTTE	BALACHANDRA	MENON	KAITHAVALLAPPIL	KAITHAVALLAPPIL	KAITHAVALLAPPIL	ROOM NO 2, CHITRAKUT COOP STY LTD SAINAGAR, VASAI(WEST) THANA MAHARASHTRATHANE	INDIA	MAHARASHTRA	THANE	400601	PK0045053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHYLAJABALACHANDRAMENON		NO	NO	FY-1
KOZIKOTTE	BALACHANDRA	MENON	KAITHAVALLAPPIL	KAITHAVALLAPPIL	KAITHAVALLAPPIL	ROOM NO 2, CHITRAKUT COOP STY LTD SAINAGAR, VASAI(WEST) THANA MAHARASHTRATHANE	INDIA	MAHARASHTRA	THANE	400601	PK0045053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYLAJABALACHANDRAMENON		NO	NO	FY-2
KAVITA	JIGESH	KUMAR SHAH	JIGISH	JIGISH	JIGISH	10-C SHAIFALI APTS NEAR LAVANYA SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAVITA	JIGESH	KUMAR SHAH	JIGISH	JIGISH	JIGISH	10-C SHAIFALI APTS NEAR LAVANYA SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITA	JIGESH	KUMAR SHAH	JIGISH	JIGISH	JIGISH	10-C SHAIFALI APTS NEAR LAVANYA SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAVITA	JIGESH	KUMAR SHAH	JIGISH	JIGISH	JIGISH	10-C SHAIFALI APTS NEAR LAVANYA SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVITA	JIGESH	KUMAR SHAH	JIGISH	JIGISH	JIGISH	10-C SHAIFALI APTS NEAR LAVANYA SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHEMABHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	PO NAVA REVAS POST SABARKANTHA SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PK0045078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	M	SHAH	M	M	M	302 SAMRUDDHI OPP GUJARAT HIGH COURT INCOME TAX CIRCLE ASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PK0045087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	DILIPKUMARMANSUKHBHAISHAH			NO	NO	FY-7
K	M	SHAH	M	M	M	302 SAMRUDDHI OPP GUJARAT HIGH COURT INCOME TAX CIRCLE ASHRAM ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PK0045087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	DILIPKUMARMANSUKHBHAISHAH			NO	NO	FY-3
KUMUD		DAVE	DILIP	DILIP	DILIP	B/4 RAVIRASHI SOCIETY NR RAMDEV NAGAR JODHPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0045092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPBDAVE		NO	NO	FY-7
KUMUD		DAVE	DILIP	DILIP	DILIP	B/4 RAVIRASHI SOCIETY NR RAMDEV NAGAR JODHPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0045092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPBDAVE		NO	NO	FY-6
KUMUD		DAVE	DILIP	DILIP	DILIP	B/4 RAVIRASHI SOCIETY NR RAMDEV NAGAR JODHPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0045092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPBDAVE		NO	NO	FY-3
K	J	JOHN	JOHN	JOHN	JOHN	AD 93 BHAGYOAYA TENAMENT INDIRABAG CO OP HOUSING SOCIETY NAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0045093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	J	JOHN	JOHN	JOHN	JOHN	AD 93 BHAGYOAYA TENAMENT INDIRABAG CO OP HOUSING SOCIETY NAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0045093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	J	JOHN	JOHN	JOHN	JOHN	AD 93 BHAGYOAYA TENAMENT INDIRABAG CO OP HOUSING SOCIETY NAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0045093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	J	JOHN	JOHN	JOHN	JOHN	AD 93 BHAGYOAYA TENAMENT INDIRABAG CO OP HOUSING SOCIETY NAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0045093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	J	JOHN	JOHN	JOHN	JOHN	AD 93 BHAGYOAYA TENAMENT INDIRABAG CO OP HOUSING SOCIETY NAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PK0045093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTILAL	CHANDULAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MANOH KANTILAL AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PK0045098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANTILAL	CHANDULAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MANOH KANTILAL AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PK0045098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KANTILAL	CHANDULAL	SHAH	KANTILAL	KANTILAL	KANTILAL	C/O MANOH KANTILAL AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PK0045098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KALAVATHY		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0045132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KALAVATHY		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0045132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KALAVATHY		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0045132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KALAVATHY		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0045132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KALAVATHY		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0045132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KALAVATHY		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0045132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KALAVATHY		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0045132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KOTA		SURENDRA	KOTA	KOTA	KOTA	C/O POORNA BAKERY VIJAYAGOPALPURRAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PK0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOTA		SURENDRA	KOTA	KOTA	KOTA	C/O POORNA BAKERY VIJAYAGOPALPURRAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PK0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOTA		SURENDRA	KOTA	KOTA	KOTA	C/O POORNA BAKERY VIJAYAGOPALPURRAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PK0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KOTA		SURENDRA	KOTA	KOTA	KOTA	C/O POORNA BAKERY VIJAYAGOPALPURRAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PK0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOTA		SURENDRA	KOTA	KOTA	KOTA	C/O POORNA BAKERY VIJAYAGOPALPURRAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PK0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KOTA		SURENDRA	KOTA	KOTA	KOTA	C/O POORNA BAKERY VIJAYAGOPALPURRAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PK0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOTA		SURENDRA	KOTA	KOTA	KOTA	C/O POORNA BAKERY VIJAYAGOPALPURRAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PK0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	VIJAYA	LAKSHMI	A	A	A	70 CHELLAM TALKIES ROAD POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PK0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		PARTHASARATHY	K	K	K	18A NAGESWARAM NORTH STREET KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0045156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
K		PARTHASARATHY	K	K	K	18A NAGESWARAM NORTH STREET KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0045156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
K		PARTHASARATHY	K	K	K	18A NAGESWARAM NORTH STREET KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0045156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
K		PARTHASARATHY	K	K	K	18A NAGESWARAM NORTH STREET KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK0045156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	MURTHY	S V	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	17/353 LAXMI JIWLLERS B K M STREET 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	MURTHY	S V	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	17/353 LAXMI JIWLLERS B K M STREET 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	MURTHY	S V	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	17/353 LAXMI JIWLLERS B K M STREET 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA	MURTHY	S V	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	17/353 LAXMI JIWLLERS B K M STREET 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	MURTHY	S V	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	17/353 LAXMI JIWLLERS B K M STREET 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	MURTHY	S V	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	17/353 LAXMI JIWLLERS B K M STREET 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	MURTHY	S V	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	17/353 LAXMI JIWLLERS B K M STREET 516001 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		GOPAL	BHEEMA	BHEEMA	BHEEMA	VANIVILAS CHILDREN HOSPITAL BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		GOPAL	BHEEMA	BHEEMA	BHEEMA	VANIVILAS CHILDREN HOSPITAL BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		GOPAL	BHEEMA	BHEEMA	BHEEMA	VANIVILAS CHILDREN HOSPITAL BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		ZAFARMOHAMED	K	K	K	ZAFARTANNING COMPANY KASPA ROAD AMBUR N A A DT AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0045173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		ZAFARMOHAMED	K	K	K	ZAFARTANNING COMPANY KASPA ROAD AMBUR N A A DT AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0045173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K		ZAFARMOHAMED	K	K	K	ZAFARTANNING COMPANY KASPA ROAD AMBUR N A A DT AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0045173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		ZAFARMOHAMED	K	K	K	ZAFARTANNING COMPANY KASPA ROAD AMBUR N A A DT AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0045173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		ZAFARMOHAMED	K	K	K	ZAFARTANNING COMPANY KASPA ROAD AMBUR N A A DT AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PK0045173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KUBENDRA	PANDIAN	R	P	P	P	129B NEHRUJI ROAD VILLUPURAM605602 VILUPPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PK0045174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUBENDRA	PANDIAN	R	P	P	P	129B NEHRUJI ROAD VILLUPURAM605602 VILUPPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PK0045174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUBENDRA	PANDIAN	R	P	P	P	129B NEHRUJI ROAD VILLUPURAM605602 VILUPPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PK0045174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		KOMALAVALLI	S	S	S	43-KPR LAYOUT STREET NO 2 SINGANALLUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PK0045175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		KOMALAVALLI	S	S	S	43-KPR LAYOUT STREET NO 2 SINGANALLUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PK0045175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		KOMALAVALLI	S	S	S	43-KPR LAYOUT STREET NO 2 SINGANALLUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PK0045175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		UMA	M	M	M	C/O M KULANDAIVELU THE LAKSHMI VILAS BANK LTD NO 2 SIRUDAIYUR AGRAHARAMLALGUDI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PK0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K		UMA	M	M	M	C/O M KULANDAIVELU THE LAKSHMI VILAS BANK LTD NO 2 SIRUDAIYUR AGRAHARAMLALGUDI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PK0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K		UMA	M	M	M	C/O M KULANDAIVELU THE LAKSHMI VILAS BANK LTD NO 2 SIRUDAIYUR AGRAHARAMLALGUDI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PK0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K		UMA	M	M	M	C/O M KULANDAIVELU THE LAKSHMI VILAS BANK LTD NO 2 SIRUDAIYUR AGRAHARAMLALGUDI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PK0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K		UMA	M	M	M	C/O M KULANDAIVELU THE LAKSHMI VILAS BANK LTD NO 2 SIRUDAIYUR AGRAHARAMLALGUDI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PK0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K		UMA	M	M	M	C/O M KULANDAIVELU THE LAKSHMI VILAS BANK LTD NO 2 SIRUDAIYUR AGRAHARAMLALGUDI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PK0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K		UMA	M	M	M	C/O M KULANDAIVELU THE LAKSHMI VILAS BANK LTD NO 2 SIRUDAIYUR AGRAHARAMLALGUDI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PK0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISTURCHAND			BHIKAMCHAND	BHIKAMCHAND	BHIKAMCHAND	C/O.M.C.GOTAWAT ELECTRICALS, VENKUSAHUJI LANE, CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0045197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		ASHA	L	L	L	NO 386 9TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0045200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		ASHA	L	L	L	NO 386 9TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0045200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	ANANTHA	RAO	K	K	K	2-1-63/7/1 PUSHPAMMA NILAYAM LAXMA REDDY COLONYUPPAL MEDCALTELENGANA	INDIA	TELANGANA	HYDERABAD	500039	PK0045206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	H	NAGARAJ	K	K	K	SRICIJAYALAKSHMIHALL NO 5 GUNDOPAM THSTREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	H	NAGARAJ	K	K	K	SRICIJAYALAKSHMIHALL NO 5 GUNDOPAM THSTREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K	H	NAGARAJ	K	K	K	SRICIJAYALAKSHMIHALL NO 5 GUNDOPAM THSTREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	H	NAGARAJ	K	K	K	SRICIJAYALAKSHMIHALL NO 5 GUNDOPAM THSTREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	H	NAGARAJ	K	K	K	SRICIJAYALAKSHMIHALL NO 5 GUNDOPAM THSTREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KVISWANATH	KOMARLA	VISWRNRTH	K	K	K	423 FLOOR V R STEMPLE STREET AVENUERAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KVISWANATH	KOMARLA	VISWRNRTH	K	K	K	423 FLOOR V R STEMPLE STREET AVENUERAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KVISWANATH	KOMARLA	VISWRNRTH	K	K	K	423 FLOOR V R STEMPLE STREET AVENUERAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KVISWANATH	KOMARLA	VISWRNRTH	K	K	K	423 FLOOR V R STEMPLE STREET AVENUERAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KVISWANATH	KOMARLA	VISWRNRTH	K	K	K	423 FLOOR V R STEMPLE STREET AVENUERAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMALASIVARAJ			SIVASUBRAMANIAM	SIVASUBRAMANIAM	SIVASUBRAMANIAM	C/O SIVARAJ DYCEE ARUNASUGARS & ENTERPRICES LTD PENNADAMRS KOTTAYAM	INDIA	TAMIL NADU	VRIDDHACHALAM	606111	PK0045251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAMALASIVARAJ			SIVASUBRAMANIAM	SIVASUBRAMANIAM	SIVASUBRAMANIAM	C/O SIVARAJ DYCEE ARUNASUGARS & ENTERPRICES LTD PENNADAMRS KOTTAYAM	INDIA	TAMIL NADU	VRIDDHACHALAM	606111	PK0045251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMALASIVARAJ			SIVASUBRAMANIAM	SIVASUBRAMANIAM	SIVASUBRAMANIAM	C/O SIVARAJ DYCEE ARUNASUGARS & ENTERPRICES LTD PENNADAMRS KOTTAYAM	INDIA	TAMIL NADU	VRIDDHACHALAM	606111	PK0045251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAMALASIVARAJ			SIVASUBRAMANIAM	SIVASUBRAMANIAM	SIVASUBRAMANIAM	C/O SIVARAJ DYCEE ARUNASUGARS & ENTERPRICES LTD PENNADAMRS KOTTAYAM	INDIA	TAMIL NADU	VRIDDHACHALAM	606111	PK0045251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAMALASIVARAJ			SIVASUBRAMANIAM	SIVASUBRAMANIAM	SIVASUBRAMANIAM	C/O SIVARAJ DYCEE ARUNASUGARS & ENTERPRICES LTD PENNADAMRS KOTTAYAM	INDIA	TAMIL NADU	VRIDDHACHALAM	606111	PK0045251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		SAMBANDAM	A	A	A	NO.13,4TH CROSS ST TAGORE NAGAR PAKKAMODAIYAN PET PO PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605008	PK0045253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		PANNERSELVAM	G	G	G	4 B PALANIANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PK0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PMANIELA		NO	NO	FY-1
K		PANNERSELVAM	G	G	G	4 B PALANIANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PK0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PMANIELA		NO	NO	FY-4
K		PANNERSELVAM	G	G	G	4 B PALANIANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PK0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PMANIELA		NO	NO	FY-3
K		PANNERSELVAM	G	G	G	4 B PALANIANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PK0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PMANIELA		NO	NO	FY-2
K		PANNERSELVAM	G	G	G	4 B PALANIANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PK0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PMANIELA		NO	NO	FY-5
K	R	GANESH	K	K	K	KOLLASSERI MADOM, RAVIPURAM ROAD, ERNIKULAM, COCHIN	INDIA	KERALA	COCHIN	682016	PK0045264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	R	GANESH	K	K	K	KOLLASSERI MADOM, RAVIPURAM ROAD, ERNIKULAM, COCHIN	INDIA	KERALA	COCHIN	682016	PK0045264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KOCHAMMALU	AMMA	K	K	K	K	KIZHAVANA HOUSE, PANANGAD P.O., COCHIN. PANAGAD	INDIA	KERALA	COCHIN	682506	PK0045266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOCHAMMALU	AMMA	K	K	K	K	KIZHAVANA HOUSE, PANANGAD P.O., COCHIN. PANAGAD	INDIA	KERALA	COCHIN	682506	PK0045266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOCHAMMALU	AMMA	K	K	K	K	KIZHAVANA HOUSE, PANANGAD P.O., COCHIN. PANAGAD	INDIA	KERALA	COCHIN	682506	PK0045266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOCHAMMALU	AMMA	K	K	K	K	KIZHAVANA HOUSE, PANANGAD P.O., COCHIN. PANAGAD	INDIA	KERALA	COCHIN	682506	PK0045266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOCHAMMALU	AMMA	K	K	K	K	KIZHAVANA HOUSE, PANANGAD P.O., COCHIN. PANAGAD	INDIA	KERALA	COCHIN	682506	PK0045266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		PREMRAJU	P	P	P	VRINDAVAN ANGADICKAL SOUTH, KODUMON, PATHANAMTHITTA DIST. PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PK0045284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VKPAVIZHAKUMARI		NO	NO	FY-5
K		PREMRAJU	P	P	P	VRINDAVAN ANGADICKAL SOUTH, KODUMON, PATHANAMTHITTA DIST. PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PK0045284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VKPAVIZHAKUMARI		NO	NO	FY-1
K		PREMRAJU	P	P	P	VRINDAVAN ANGADICKAL SOUTH, KODUMON, PATHANAMTHITTA DIST. PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PK0045284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VKPAVIZHAKUMARI		NO	NO	FY-6
K		PREMRAJU	P	P	P	VRINDAVAN ANGADICKAL SOUTH, KODUMON, PATHANAMTHITTA DIST. PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PK0045284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VKPAVIZHAKUMARI		NO	NO	FY-2
K		PREMRAJU	P	P	P	VRINDAVAN ANGADICKAL SOUTH, KODUMON, PATHANAMTHITTA DIST. PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PK0045284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VKPAVIZHAKUMARI		NO	NO	FY-7
K		PREMRAJU	P	P	P	VRINDAVAN ANGADICKAL SOUTH, KODUMON, PATHANAMTHITTA DIST. PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PK0045284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VKPAVIZHAKUMARI		NO	NO	FY-3
K		PREMRAJU	P	P	P	VRINDAVAN ANGADICKAL SOUTH, KODUMON, PATHANAMTHITTA DIST. PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PK0045284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VKPAVIZHAKUMARI		NO	NO	FY-4
K	P	VENUGOPAL	PADMANABHA	PADMANABHA	PADMANABHA	KIZHIYEDATAU HOUSE, IRANIKKULAM, KAKKULESSERY P.O., KUZHURTRICHUR,KERALA. KUZHUR	INDIA	KERALA	TRICHUR	680732	PK0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	P	VENUGOPAL	PADMANABHA	PADMANABHA	PADMANABHA	KIZHIYEDATAU HOUSE, IRANIKKULAM, KAKKULESSERY P O., KUZHURTRICHUR,KERALA. KUZHUR	INDIA	KERALA	TRICHUR	680732	PK0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	P	VENUGOPAL	PADMANABHA	PADMANABHA	PADMANABHA	KIZHIYEDATAU HOUSE, IRANIKKULAM, KAKKULESSERY P O., KUZHURTRICHUR,KERALA. KUZHUR	INDIA	KERALA	TRICHUR	680732	PK0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	P	VENUGOPAL	PADMANABHA	PADMANABHA	PADMANABHA	KIZHIYEDATAU HOUSE, IRANIKKULAM, KAKKULESSERY P O., KUZHURTRICHUR,KERALA. KUZHUR	INDIA	KERALA	TRICHUR	680732	PK0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	P	VENUGOPAL	PADMANABHA	PADMANABHA	PADMANABHA	KIZHIYEDATAU HOUSE, IRANIKKULAM, KAKKULESSERY P O., KUZHURTRICHUR,KERALA. KUZHUR	INDIA	KERALA	TRICHUR	680732	PK0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		FOWZIYA	B	B	B	BATHIR MANZIL, MAMPILLY PARAMBU, EDAPPALLY, COCHIN	INDIA	KERALA	COCHIN	682024	PK0045292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		FOWZIYA	B	B	B	BATHIR MANZIL, MAMPILLY PARAMBU, EDAPPALLY, COCHIN	INDIA	KERALA	COCHIN	682024	PK0045292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K		FOWZIYA	B	B	B	BATHIR MANZIL, MAMPILLY PARAMBU, EDAPPALLY, COCHIN	INDIA	KERALA	COCHIN	682024	PK0045292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		FOWZIYA	B	B	B	BATHIR MANZIL, MAMPILLY PARAMBU, EDAPPALLY, COCHIN	INDIA	KERALA	COCHIN	682024	PK0045292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K		FOWZIYA	B	B	B	BATHIR MANZIL, MAMPILLY PARAMBU, EDAPPALLY, COCHIN	INDIA	KERALA	COCHIN	682024	PK0045292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUSUM	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15-1-503/B/8 ASHOK MARKET FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0045311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KUSUM	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15-1-503/B/8 ASHOK MARKET FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0045311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KUSUM	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15-1-503/B/8 ASHOK MARKET FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0045311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KUSUM	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15-1-503/B/8 ASHOK MARKET FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0045311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KUSUM	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15-1-503/B/8 ASHOK MARKET FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0045311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KUSUM	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15-1-503/B/8 ASHOK MARKET FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0045311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KUSUM	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	15-1-503/B/8 ASHOK MARKET FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0045311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K		RAMAKRISHNAN	M	M	M	9 NORTH PRADAKSHNAM ROAD, KARUR, KARUR	INDIA	TAMIL NADU	KARUR	639001	PK0045317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	V	BALAJI	K	K	K	C/O VISHWAS 1 FLOOR NVGBILLAM 34 WEST MAIN ROAD ANNA NAGARMADURAI	INDIA	TAMIL NADU	MADURAI	625020	PK0045327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KBCHANDRIKA		NO	NO	FY-7
K		SANTHI	P	P	P	49 RAM NAGARI RACE COURSE ROAD TAMIL NADU DINDISAL	INDIA	TAMIL NADU	DINDIGUL	624005	PK0045329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		SANTHI	P	P	P	49 RAM NAGARI RACE COURSE ROAD TAMIL NADU DINDISAL	INDIA	TAMIL NADU	DINDIGUL	624005	PK0045329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		SANTHI	P	P	P	49 RAM NAGARI RACE COURSE ROAD TAMIL NADU DINDISAL	INDIA	TAMIL NADU	DINDIGUL	624005	PK0045329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		SANTHI	P	P	P	49 RAM NAGARI RACE COURSE ROAD TAMIL NADU DINDISAL	INDIA	TAMIL NADU	DINDIGUL	624005	PK0045329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		SANTHI	P	P	P	49 RAM NAGARI RACE COURSE ROAD TAMIL NADU DINDISAL	INDIA	TAMIL NADU	DINDIGUL	624005	PK0045329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		SANTHI	P	P	P	49 RAM NAGARI RACE COURSE ROAD TAMIL NADU DINDISAL	INDIA	TAMIL NADU	DINDIGUL	624005	PK0045329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		SANTHI	P	P	P	49 RAM NAGARI RACE COURSE ROAD TAMIL NADU DINDISAL	INDIA	TAMIL NADU	DINDIGUL	624005	PK0045329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		JAGADEESHWARAN	KRISHNAMOORTHI	KRISHNAMOORTHI	KRISHNAMOORTHI	MARUTHI CORPORATION 164 FIRST AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		JAGADEESHWARAN	KRISHNAMOORTHI	KRISHNAMOORTHI	KRISHNAMOORTHI	MARUTHI CORPORATION 164 FIRST AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K		JAGADEESHWARAN	KRISHNAMOORTHI	KRISHNAMOORTHI	KRISHNAMOORTHI	MARUTHI CORPORATION 164 FIRST AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		JAGADEESHWARAN	KRISHNAMOORTHI	KRISHNAMOORTHI	KRISHNAMOORTHI	MARUTHI CORPORATION 164 FIRST AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		JAGADEESHWARAN	KRISHNAMOORTHI	KRISHNAMOORTHI	KRISHNAMOORTHI	MARUTHI CORPORATION 164 FIRST AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	S	MADHUSUDHAN	K	K	K	88/306 SALIVAN STREETCOIMBATORETAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641001	PK0045338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		KOLANDAVELU	P	P	P	3481 C K K COLONY MOHANUR ROAD NAMAKKAL NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002	PK0045340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	V	RADHAKRISHNAN	K	K	K	21-B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0045356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	V	RADHAKRISHNAN	K	K	K	21-B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0045356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	V	RADHAKRISHNAN	K	K	K	21-B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0045356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	V	RADHAKRISHNAN	K	K	K	21-B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0045356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	V	RADHAKRISHNAN	K	K	K	21-B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0045356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	R	RAMASAMY	KARUJA	KARUJA	KARUJA	NO 20 DEVENDRAPURAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
K	R	RAMASAMY	KARUJA	KARUJA	KARUJA	NO 20 DEVENDRAPURAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
K	R	RAMASAMY	KARUJA	KARUJA	KARUJA	NO 20 DEVENDRAPURAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
K	R	RAMASAMY	KARUJA	KARUJA	KARUJA	NO 20 DEVENDRAPURAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
K	R	RAMASAMY	KARUJA	KARUJA	KARUJA	NO 20 DEVENDRAPURAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PK0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
K		RADHIKA	K	K	K	B 24 I MAIN ROAD RAMLINGA NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK0045374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		RADHIKA	K	K	K	B 24 I MAIN ROAD RAMLINGA NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK0045374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K		RADHIKA	K	K	K	B 24 I MAIN ROAD RAMLINGA NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK0045374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		RADHIKA	K	K	K	B 24 I MAIN ROAD RAMLINGA NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK0045374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
K		RADHIKA	K	K	K	B 24 I MAIN ROAD RAMLINGA NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK0045374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K		BOOPATHY	KANDASWAMY	KANDASWAMY	KANDASWAMY	14-SUBJAIL ROAD MAILAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PK0045378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KANDASWAMY		NO	NO	FY-1
K		BOOPATHY	KANDASWAMY	KANDASWAMY	KANDASWAMY	14-SUBJAIL ROAD MAILAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PK0045378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KANDASWAMY		NO	NO	FY-5
K		BOOPATHY	KANDASWAMY	KANDASWAMY	KANDASWAMY	14-SUBJAIL ROAD MAILAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PK0045378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KANDASWAMY		NO	NO	FY-3
K		BOOPATHY	KANDASWAMY	KANDASWAMY	KANDASWAMY	14-SUBJAIL ROAD MAILAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PK0045378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KANDASWAMY		NO	NO	FY-2
K		BOOPATHY	KANDASWAMY	KANDASWAMY	KANDASWAMY	14-SUBJAIL ROAD MAILAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PK0045378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KANDASWAMY		NO	NO	FY-4
K	R	SIVALINGAM	NIL	NIL	NIL	NO 23B 1ST MAIN ROAD RAMALINGA NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK0045384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K	S	HARIHARAN	NIL	NIL	NIL	FLAT NO 11 C BLOCK SRIVIDYA APTS BALKRISHNAN STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0045422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K	S	HARIHARAN	NIL	NIL	NIL	FLAT NO 11 C BLOCK SRIVIDYA APTS BALKRISHNAN STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0045422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K	S	HARIHARAN	NIL	NIL	NIL	FLAT NO 11 C BLOCK SRIVIDYA APTS BALKRISHNAN STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0045422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	S	HARIHARAN	NIL	NIL	NIL	FLAT NO 11 C BLOCK SRIVIDYA APTS BALKRISHNAN STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0045422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
K	S	HARIHARAN	NIL	NIL	NIL	FLAT NO 11 C BLOCK SRIVIDYA APTS BALKRISHNAN STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0045422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	S	HARIHARAN	NIL	NIL	NIL	FLAT NO 11 C BLOCK SRIVIDYA APTS BALKRISHNAN STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0045422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	M	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	C/O. VIKRAMBHAI A PATEL DHARMAJ, VASANT CHOWK, PETLAD . ANAND	INDIA	GUJARAT	ANAND	388450	PK0045440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	V	MAHADESH	K	K	K	L.I.G. 188, K.H.B. NEAR R M P QTRS KUVEMPUNAGAR, 3RD STAGE MYSORE	INDIA	KARNATAKA	BANGALORE	560023	PK0045470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	V	MAHADESH	K	K	K	L.I.G. 188, K.H.B. NEAR R M P QTRS KUVEMPUNAGAR, 3RD STAGE MYSORE	INDIA	KARNATAKA	BANGALORE	560023	PK0045470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	V	MAHADESH	K	K	K	L.I.G. 188, K.H.B. NEAR R M P QTRS KUVEMPUNAGAR, 3RD STAGE MYSORE	INDIA	KARNATAKA	BANGALORE	560023	PK0045470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	V	MAHADESH	K	K	K	L.I.G. 188, K.H.B. NEAR R M P QTRS KUVEMPUNAGAR, 3RD STAGE MYSORE	INDIA	KARNATAKA	BANGALORE	560023	PK0045470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	V	MAHADESH	K	K	K	L.I.G. 188, K.H.B. NEAR R M P QTRS KUVEMPUNAGAR, 3RD STAGE MYSORE	INDIA	KARNATAKA	BANGALORE	560023	PK0045470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANDALAM	VIJAYA	MOHAN	K	K	K	KUMOHAN LILY HOME G G H SCHOOL STREET NARASAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PK0045478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KANDALAM	VIJAYA	MOHAN	K	K	K	KUMOHAN LILY HOME G G H SCHOOL STREET NARASAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PK0045478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANDALAM	VIJAYA	MOHAN	K	K	K	KUMOHAN LILY HOME G G H SCHOOL STREET NARASAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PK0045478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KANDALAM	VIJAYA	MOHAN	K	K	K	KUMOHAN LILY HOME G G H SCHOOL STREET NARASAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PK0045478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANCHAN	K	KHANDELWAL	NIL	NIL	NIL	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. BADU, NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0045485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANCHAN	K	KHANDELWAL	NIL	NIL	NIL	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. BADU, NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0045485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASH		KHANDELWAL	NIL	NIL	NIL	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST BADU, NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0045486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH		KHANDELWAL	NIL	NIL	NIL	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST BADU, NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0045486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOCHAR	KOVRILAL	INDRABHAN	KOCHER	KOCHER	KOCHER	MAIN ROAD GHODNADI DIST PUNE 412210 SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PK0045487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KOCHAR	KOVRILAL	INDRABHAN	KOCHER	KOCHER	KOCHER	MAIN ROAD GHODNADI DIST PUNE 412210 SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PK0045487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KRISHNADEVI	DAULAL	MAWAL	DAULAL	DAULAL	DAULAL	6143 SARJE PURA OPPOSITE RANGBHAWAN AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAULALMADANLALMAWAL		NO	NO	FY-1
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAILASHA		KHANDELWAL	CHHAJULAL	CHHAJULAL	CHHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAVITA		KHANDELWAL	BHAVRILAL	BHAVRILAL	BHAVRILAL	PLOT NO. 50 T.V. CENTRE NEAR JHALANI HOSPITAL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITA		KHANDELWAL	BHAVRILAL	BHAVRILAL	BHAVRILAL	PLOT NO. 50 T.V. CENTRE NEAR JHALANI HOSPITAL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA		KHANDELWAL	BHAVRILAL	BHAVRILAL	BHAVRILAL	PLOT NO. 50 T.V. CENTRE NEAR JHALANI HOSPITAL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAVITA		KHANDELWAL	BHAVRILAL	BHAVRILAL	BHAVRILAL	PLOT NO. 50 T.V. CENTRE NEAR JHALANI HOSPITAL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAVITA	KHANDELWAL	BHAVARILAL	BHAVRILAL	BHAVRILAL	BHAVRILAL	PLOT NO. 50 T.V. CENTRE NEAR JHALANI HOSPITAL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITA	KHANDELWAL	BHAVARILAL	BHAVRILAL	BHAVRILAL	BHAVRILAL	PLOT NO. 50 T.V. CENTRE NEAR JHALANI HOSPITAL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA	KHANDELWAL	BHAVARILAL	BHAVRILAL	BHAVRILAL	BHAVRILAL	PLOT NO. 50 T.V. CENTRE NEAR JHALANI HOSPITAL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAVITA	KHANDELWAL	BHAVARILAL	BHAVRILAL	BHAVRILAL	BHAVRILAL	PLOT NO. 50 T.V. CENTRE NEAR JHALANI HOSPITAL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHUSHALRAO	GANGRAMJI	PETE	GANGARAMJI	GANGARAMJI	GANGARAMJI	PLOT NO 30 LIC COLONY NEAR MUDLIYAR NAGAR AMRAVATI MS AMRAWATI	INDIA	MAHARASHTRA	AMRAVATHI	444606	PK0045496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DRAUPADABAIKHUSHALRAOPETESHOBHAANUPKUMARRADKE		NO	NO	FY-1
KARIYA	ARUNKUMAR	VASANJIBHAI	KARIYA	KARIYA	KARIYA	AT KALAMB DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PK0045500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KARIYA	ARUNKUMAR	VASANJIBHAI	KARIYA	KARIYA	KARIYA	AT KALAMB DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PK0045500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KARIYA	MADHUSUDAN	VASANJIBHAI	NIL	NIL	NIL	AT KALAMB DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PK0045501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KARIYA	MADHUSUDAN	VASANJIBHAI	NIL	NIL	NIL	AT KALAMB DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PK0045501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KASHINATHBHAI		PATEL	SOMABHAI	SOMABHAI	SOMABHAI	KASHINATHBHAI SOMABHAI PATEL, AT POST AND TALUKA NIZAR DIST, SURAT	INDIA	GUJARAT	SURAT	394370	PK0045508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANUPAMABENPATEL		NO	NO	FY-7
KASHINATHBHAI		PATEL	SOMABHAI	SOMABHAI	SOMABHAI	KASHINATHBHAI SOMABHAI PATEL, AT POST AND TALUKA NIZAR DIST, SURAT	INDIA	GUJARAT	SURAT	394370	PK0045508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANUPAMABENPATEL		NO	NO	FY-6
KASHINATHBHAI		PATEL	SOMABHAI	SOMABHAI	SOMABHAI	KASHINATHBHAI SOMABHAI PATEL, AT POST AND TALUKA NIZAR DIST, SURAT	INDIA	GUJARAT	SURAT	394370	PK0045508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANUPAMABENPATEL		NO	NO	FY-4
KAMALAKAR	LXUMAN	MULE	LAXMAN	LAXMAN	LAXMAN	FLAT NO 10 , D BLDG WING B JAI TULJAI APTS ASANGAON SHAHAPUR THANE	INDIA	MAHARASHTRA	PALGHAR	401601	PK0045512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMBLE	CHANDRASHEKHAR	MAHDEP	KAMBLE	KAMBLE	KAMBLE	20, ADHAR HSG. SOCIETY ROAD NO. 2 GOPAL NAGAR DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		KAMBLINISHIGANDHA MAHADEO		NO	NO	FY-1
KAMBLE	CHANDRASHEKHAR	MAHDEP	KAMBLE	KAMBLE	KAMBLE	20, ADHAR HSG. SOCIETY ROAD NO. 2 GOPAL NAGAR DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		KAMBLINISHIGANDHA MAHADEO		NO	NO	FY-2
KAMBLE	CHANDRASHEKHAR	MAHDEP	KAMBLE	KAMBLE	KAMBLE	20, ADHAR HSG. SOCIETY ROAD NO. 2 GOPAL NAGAR DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		KAMBLINISHIGANDHA MAHADEO		NO	NO	FY-3
KRISHNARAO	LAXMAN	HAZARE	LAXMAN	LAXMAN	LAXMAN	NAMDEV PATIL WADI GAIKWAD BUILDING GROUND FLOOR MAUPADA ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYAKRISHNARAOHAZARE		NO	NO	FY-5
KRISHNARAO	LAXMAN	HAZARE	LAXMAN	LAXMAN	LAXMAN	NAMDEV PATIL WADI GAIKWAD BUILDING GROUND FLOOR MAUPADA ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYAKRISHNARAOHAZARE		NO	NO	FY-1
KRISHNARAO	LAXMAN	HAZARE	LAXMAN	LAXMAN	LAXMAN	NAMDEV PATIL WADI GAIKWAD BUILDING GROUND FLOOR MAUPADA ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIJAYAKRISHNARAOHAZARE		NO	NO	FY-7
KRISHNARAO	LAXMAN	HAZARE	LAXMAN	LAXMAN	LAXMAN	NAMDEV PATIL WADI GAIKWAD BUILDING GROUND FLOOR MAUPADA ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIJAYAKRISHNARAOHAZARE		NO	NO	FY-6
KRISHNARAO	LAXMAN	HAZARE	LAXMAN	LAXMAN	LAXMAN	NAMDEV PATIL WADI GAIKWAD BUILDING GROUND FLOOR MAUPADA ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYAKRISHNARAOHAZARE		NO	NO	FY-2
KRISHNARAO	LAXMAN	HAZARE	LAXMAN	LAXMAN	LAXMAN	NAMDEV PATIL WADI GAIKWAD BUILDING GROUND FLOOR MAUPADA ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYAKRISHNARAOHAZARE		NO	NO	FY-3
KRISHNARAO	LAXMAN	HAZARE	LAXMAN	LAXMAN	LAXMAN	NAMDEV PATIL WADI GAIKWAD BUILDING GROUND FLOOR MAUPADA ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYAKRISHNARAOHAZARE		NO	NO	FY-4
KATKAR	RAMESH	NAMDEORAO	KATKAR	KATKAR	KATKAR	SHRIKRUPA BEHIND MATOSHRI BUILDING GANPATI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0045524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KATKAR	RAMESH	NAMDEORAO	KATKAR	KATKAR	KATKAR	SHRIKRUPA BEHIND MATOSHRI BUILDING GANPATI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0045524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KATKAR	RAMESH	NAMDEORAO	KATKAR	KATKAR	KATKAR	SHRIKRUPA BEHIND MATOSHRI BUILDING GANPATI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0045524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KATKAR	RAMESH	NAMDEORAO	KATKAR	KATKAR	KATKAR	SHRIKRUPA BEHIND MATOSHRI BUILDING GANPATI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0045524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KATKAR	RAMESH	NAMDEORAO	KATKAR	KATKAR	KATKAR	SHRIKRUPA BEHIND MATOSHRI BUILDING GANPATI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0045524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KATKAR	RAMESH	NAMDEORAO	KATKAR	KATKAR	KATKAR	SHRIKRUPA BEHIND MATOSHRI BUILDING GANPATI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0045524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KATKAR	RAMESH	NAMDEORAO	KATKAR	KATKAR	KATKAR	SHRIKRUPA BEHIND MATOSHRI BUILDING GANPATI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0045524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KULKARNI	RUTURAJ	DATTATRAYA	KULKARNI	KULKARNI	KULKARNI	FLAT NO.4,PUSHPAK APT. SOMWAR PETH KARAD	INDIA	MAHARASHTRA	SATARA	415110	PK0045527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KULKARNI	RUTURAJ	DATTATRAYA	KULKARNI	KULKARNI	KULKARNI	FLAT NO.4,PUSHPAK APT. SOMWAR PETH KARAD	INDIA	MAHARASHTRA	SATARA	415110	PK0045527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KULKARNI	HRISHIKESH	DATTATRAYA	KULKARNI	KULKARNI	KULKARNI	15 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PK0045528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KULKARNI	HRISHIKESH	DATTATRAYA	KULKARNI	KULKARNI	KULKARNI	15 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PK0045528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KULKARNI	HRISHIKESH	DATTATRAYA	KULKARNI	KULKARNI	KULKARNI	15 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PK0045528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KULKARNI	HRISHIKESH	DATTATRAYA	KULKARNI	KULKARNI	KULKARNI	15 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PK0045528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KULKARNI	HRISHIKESH	DATTATRAYA	KULKARNI	KULKARNI	KULKARNI	15 SOMWAR PETH KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PK0045528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAKASAHEB	SHANKER	PATIL	SHANKAR	SHANKAR	SHANKAR	AT/PO PADALIHAL TAL-CHIKOOI BELGAUM	INDIA	KARNATAKA	CHIKODI	591211	PK0045538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHANKARRAVAJIPATIL		NO	NO	FY-1
KAKASAHEB	SHANKER	PATIL	SHANKAR	SHANKAR	SHANKAR	AT/PO PADALIHAL TAL-CHIKOOI BELGAUM	INDIA	KARNATAKA	CHIKODI	591211	PK0045538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHANKARRAVAJIPATIL		NO	NO	FY-5
KAKASAHEB	SHANKER	PATIL	SHANKAR	SHANKAR	SHANKAR	AT/PO PADALIHAL TAL-CHIKOOI BELGAUM	INDIA	KARNATAKA	CHIKODI	591211	PK0045538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANKARRAVAJIPATIL		NO	NO	FY-3
KAKASAHEB	SHANKER	PATIL	SHANKAR	SHANKAR	SHANKAR	AT/PO PADALIHAL TAL-CHIKOOI BELGAUM	INDIA	KARNATAKA	CHIKODI	591211	PK0045538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHANKARRAVAJIPATIL		NO	NO	FY-2
KAKASAHEB	SHANKER	PATIL	SHANKAR	SHANKAR	SHANKAR	AT/PO PADALIHAL TAL-CHIKOOI BELGAUM	INDIA	KARNATAKA	CHIKODI	591211	PK0045538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHANKARRAVAJIPATIL		NO	NO	FY-4
KADAM	MARUTI	PHONDIRAM	KADAM	KADAM	KADAM	9B GOVT QATAR VICHAREMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0045541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KADAM	MARUTI	PHONDIRAM	KADAM	KADAM	KADAM	9B GOVT QATAR VICHAREMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0045541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KADAM	MARUTI	PHONDIRAM	KADAM	KADAM	KADAM	9B GOVT QATAR VICHAREMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0045541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KADAM	MARUTI	PHONDIRAM	KADAM	KADAM	KADAM	9B GOVT QATAR VICHAREMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0045541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KADAM	MARUTI	PHONDIRAM	KADAM	KADAM	KADAM	9B GOVT QATAR VICHAREMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0045541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KADAM	MARUTI	PHONDIRAM	KADAM	KADAM	KADAM	9B GOVT QATAR VICHAREMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0045541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KADAM	MARUTI	PHONDIRAM	KADAM	KADAM	KADAM	9B GOVT QATAR VICHAREMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0045541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KASHINATH	MORESHWAR	MHASKAR	MORESHYAR	MORESHYAR	MORESHYAR	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-1
KASHINATH	MORESHWAR	MHASKAR	MORESHYAR	MORESHYAR	MORESHYAR	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-5
KASHINATH	MORESHWAR	MHASKAR	MORESHYAR	MORESHYAR	MORESHYAR	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-6
KASHINATH	MORESHWAR	MHASKAR	MORESHYAR	MORESHYAR	MORESHYAR	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-7
KASHINATH	MORESHWAR	MHASKAR	MORESHYAR	MORESHYAR	MORESHYAR	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-3
KASHINATH	MORESHWAR	MHASKAR	MORESHYAR	MORESHYAR	MORESHYAR	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-4
KASHINATH	MORESHWAR	MHASKAR	MORESHYAR	MORESHYAR	MORESHYAR	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-2
KHATKALLE	SANJAY	SATAPPA	KHATKALE	KHATKALE	KHATKALE	KAPASHISENAPATI TAL KAGAL DIST KOLHAPUR 416218 KAGAL	INDIA	MAHARASHTRA	ICHALKARANJI	416218	PK0045545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHOR	GYANOBA	MAMIDWAR	GYANOBA	GYANOBA	GYANOBA	KISHOR GYANOBA MAMDOWAR CLOTH MARCHANT M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431604	PK0045559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANCHANBAIKISHORM AMIDWAR		NO	NO	FY-1
KISHOR	GYANOBA	MAMIDWAR	GYANOBA	GYANOBA	GYANOBA	KISHOR GYANOBA MAMDOWAR CLOTH MARCHANT M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431604	PK0045559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANCHANBAIKISHORM AMIDWAR		NO	NO	FY-2
KAILASH	MOTIRAM	BIRARI	MOTIRAM	MOTIRAM	MOTIRAM	3A MANDAR HOUSING GOLE COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PK0045563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHEELAKAILASHBIRARI ABHIJITKAILASHBIRARI		NO	NO	FY-7
KAILASH	MOTIRAM	BIRARI	MOTIRAM	MOTIRAM	MOTIRAM	3A MANDAR HOUSING GOLE COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PK0045563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHEELAKAILASHBIRARI ABHIJITKAILASHBIRARI		NO	NO	FY-6
KSHATRIYA	VILAS	BALIRAM	KSHATRIYA	KSHATRIYA	KSHATRIYA	1305, NAVGHAR GALLI AT PO - SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PK0045564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSHATRIYANEETAVILAS		NO	NO	FY-5
KSHATRIYA	VILAS	BALIRAM	KSHATRIYA	KSHATRIYA	KSHATRIYA	1305, NAVGHAR GALLI AT PO - SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PK0045564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSHATRIYANEETAVILAS		NO	NO	FY-6
KSHATRIYA	VILAS	BALIRAM	KSHATRIYA	KSHATRIYA	KSHATRIYA	1305, NAVGHAR GALLI AT PO - SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PK0045564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSHATRIYANEETAVILAS		NO	NO	FY-7
KSHATRIYA	VILAS	BALIRAM	KSHATRIYA	KSHATRIYA	KSHATRIYA	1305, NAVGHAR GALLI AT PO - SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PK0045564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSHATRIYANEETAVILAS		NO	NO	FY-2
KAMAL	MADHUKAR	PANSARE	MADHUKAR	MADHUKAR	MADHUKAR	C 1202, ANMOL TOWER, OPP. PATEL PETROLPUMP, OFF.S.V.ROAD, GOREGAONWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0045565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAMAL	MADHUKAR	PANSARE	MADHUKAR	MADHUKAR	MADHUKAR	C 1202, ANMOL TOWER, OPP. PATEL PETROLPUMP, OFF.S.V.ROAD, GOREGAONWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0045565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	MADHUKAR	PANSARE	MADHUKAR	MADHUKAR	MADHUKAR	C 1202, ANMOL TOWER, OPP. PATEL PETROLPUMP, OFF.S.V.ROAD, GOREGAONWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0045565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMAL	MADHUKAR	PANSARE	MADHUKAR	MADHUKAR	MADHUKAR	C 1202, ANMOL TOWER, OPP. PATEL PETROLPUMP, OFF.S.V.ROAD, GOREGAONWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0045565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAMAL	MADHUKAR	PANSARE	MADHUKAR	MADHUKAR	MADHUKAR	C 1202, ANMOL TOWER, OPP. PATEL PETROLPUMP, OFF.S.V.ROAD, GOREGAONWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0045565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KHALIL	AHMED	KHATAL YAMKANMARDI	KHATAL	KHATAL	KHATAL	MUMTAZ MANZIL MULLA GALI,WARD NO.11 A/P RAIBAG BELGAUM	INDIA	KARNATAKA	RAIBAG	591317	PK0045589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KHALIL	AHMED	KHATAL YAMKANMARDI	KHATAL	KHATAL	KHATAL	MUMTAZ MANZIL MULLA GALI,WARD NO.11 A/P RAIBAG BELGAUM	INDIA	KARNATAKA	RAIBAG	591317	PK0045589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KHALIL	AHMED	KHATAL YAMKANMARDI	KHATAL	KHATAL	KHATAL	MUMTAZ MANZIL MULLA GALI,WARD NO.11 A/P RAIBAG BELGAUM	INDIA	KARNATAKA	RAIBAG	591317	PK0045589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
K	V	GURRAM	V	V	V	A 16 INDIRA NAGAR SOLAPUR 413004 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUDHIRKGURRAM		NO	NO	FY-1
K	V	GURRAM	V	V	V	A 16 INDIRA NAGAR SOLAPUR 413004 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUDHIRKGURRAM		NO	NO	FY-7
K	V	GURRAM	V	V	V	A 16 INDIRA NAGAR SOLAPUR 413004 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUDHIRKGURRAM		NO	NO	FY-4
K	V	GURRAM	V	V	V	A 16 INDIRA NAGAR SOLAPUR 413004 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUDHIRKGURRAM		NO	NO	FY-5
K	V	GURRAM	V	V	V	A 16 INDIRA NAGAR SOLAPUR 413004 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUDHIRKGURRAM		NO	NO	FY-2
K	V	GURRAM	V	V	V	A 16 INDIRA NAGAR SOLAPUR 413004 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUDHIRKGURRAM		NO	NO	FY-6
K	V	GURRAM	V	V	V	A 16 INDIRA NAGAR SOLAPUR 413004 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUDHIRKGURRAM		NO	NO	FY-3
KULKARNI	MOHAN	NARAYAN	KULKARNI	KULKARNI	KULKARNI	506 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0045613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KULKARNINARAYANKES HAV		NO	NO	FY-5
KULKARNI	MOHAN	NARAYAN	KULKARNI	KULKARNI	KULKARNI	506 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0045613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KULKARNINARAYANKES HAV		NO	NO	FY-7
KULKARNI	MOHAN	NARAYAN	KULKARNI	KULKARNI	KULKARNI	506 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0045613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KULKARNINARAYANKES HAV		NO	NO	FY-4
KULKARNI	MOHAN	NARAYAN	KULKARNI	KULKARNI	KULKARNI	506 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0045613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KULKARNINARAYANKES HAV		NO	NO	FY-6
KULKARNI	MOHAN	NARAYAN	KULKARNI	KULKARNI	KULKARNI	506 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0045613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULKARNINARAYANKES HAV		NO	NO	FY-3
KRISHNA	R	KARNEY	RAM	RAM	RAM	FLAT NO. A/7, CHAITANYA APPARTMENT NO.1, MANIK BAUG, SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0045629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UMAKKARNEY		NO	NO	FY-5
KRISHNA	R	KARNEY	RAM	RAM	RAM	FLAT NO. A/7, CHAITANYA APPARTMENT NO.1, MANIK BAUG, SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0045629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		UMAKKARNEY		NO	NO	FY-7
KRISHNA	R	KARNEY	RAM	RAM	RAM	FLAT NO. A/7, CHAITANYA APPARTMENT NO.1, MANIK BAUG, SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0045629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		UMAKKARNEY		NO	NO	FY-4
KRISHNA	R	KARNEY	RAM	RAM	RAM	FLAT NO. A/7, CHAITANYA APPARTMENT NO.1, MANIK BAUG, SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0045629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UMAKKARNEY		NO	NO	FY-3
KRISHNA	R	KARNEY	RAM	RAM	RAM	FLAT NO. A/7, CHAITANYA APPARTMENT NO.1, MANIK BAUG, SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0045629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		UMAKKARNEY		NO	NO	FY-6
K	S	RAMACHANDRAN	K	K	K	C/O GARRISON ENGG (P)(I) RD B M C POST THRIKKAKARA KAKKANAD KOCHI	INDIA	KERALA	COCHIN	682021	PK0045630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	S	RAMACHANDRAN	K	K	K	C/O GARRISON ENGG (P)(I) RD B M C POST THRIKKAKARA KAKKANAD KOCHI	INDIA	KERALA	COCHIN	682021	PK0045630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	S	RAMACHANDRAN	K	K	K	C/O GARRISON ENGG (P)(I) RD B M C POST THRIKKAKARA KAKKANAD KOCHI	INDIA	KERALA	COCHIN	682021	PK0045630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	S	RAMACHANDRAN	K	K	K	C/O GARRISON ENGG (P)(I) RD B M C POST THRIKKAKARA KAKKANAD KOCHI	INDIA	KERALA	COCHIN	682021	PK0045630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	S	RAMACHANDRAN	K	K	K	C/O GARRISON ENGG (P)(I) RD B M C POST THRIKKAKARA KAKKANAD KOCHI	INDIA	KERALA	COCHIN	682021	PK0045630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KALAVANTI		ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	233/17 SATYANIKETAN WADALA BOMBAY 400031 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK0045640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		GURMUKHADVANI		NO	NO	FY-5
KALAVANTI		ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	233/17 SATYANIKETAN WADALA BOMBAY 400031 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK0045640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		GURMUKHADVANI		NO	NO	FY-4
KALAVANTI		ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	233/17 SATYANIKETAN WADALA BOMBAY 400031 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK0045640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		GURMUKHADVANI		NO	NO	FY-3
KALAVANTI		ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	233/17 SATYANIKETAN WADALA BOMBAY 400031 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK0045640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		GURMUKHADVANI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALAVANTI		ADVANI	BHAGWAN	BHAGWAN	BHAGWAN	233/17 SATYANIKETAN WADALA BOMBAY 400031 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK0045640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		GURMUKHADVANI		NO	NO	FY-1
KANTILAL	LALLUBHAI	UPADHYAYA	LALLUBHAI	LALLUBHAI	LALLUBHAI	29 AMUL SOCIETY NEW SHARDA MANDIR ROAD ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JASMATIKANTILALUPADHYAYA		NO	NO	FY-1
KANTILAL	LALLUBHAI	UPADHYAYA	LALLUBHAI	LALLUBHAI	LALLUBHAI	29 AMUL SOCIETY NEW SHARDA MANDIR ROAD ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JASMATIKANTILALUPADHYAYA		NO	NO	FY-5
KANTILAL	LALLUBHAI	UPADHYAYA	LALLUBHAI	LALLUBHAI	LALLUBHAI	29 AMUL SOCIETY NEW SHARDA MANDIR ROAD ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JASMATIKANTILALUPADHYAYA		NO	NO	FY-4
KANTILAL	LALLUBHAI	UPADHYAYA	LALLUBHAI	LALLUBHAI	LALLUBHAI	29 AMUL SOCIETY NEW SHARDA MANDIR ROAD ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JASMATIKANTILALUPADHYAYA		NO	NO	FY-2
KANTILAL	LALLUBHAI	UPADHYAYA	LALLUBHAI	LALLUBHAI	LALLUBHAI	29 AMUL SOCIETY NEW SHARDA MANDIR ROAD ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0045649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JASMATIKANTILALUPADHYAYA		NO	NO	FY-3
KAMAL	ANANT	JAMBOTKAR	ANANT	ANANT	ANANT	B/29 MANALI CO OP HSG SOC COLLEGE LANE AGARBAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0045708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANTCHINTAMANJAMNBOTKAR		NO	NO	FY-1
KAMAL	ANANT	JAMBOTKAR	ANANT	ANANT	ANANT	B/29 MANALI CO OP HSG SOC COLLEGE LANE AGARBAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0045708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANANTCHINTAMANJAMNBOTKAR		NO	NO	FY-7
KAMAL	ANANT	JAMBOTKAR	ANANT	ANANT	ANANT	B/29 MANALI CO OP HSG SOC COLLEGE LANE AGARBAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0045708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANTCHINTAMANJAMNBOTKAR		NO	NO	FY-3
KAMAL	ANANT	JAMBOTKAR	ANANT	ANANT	ANANT	B/29 MANALI CO OP HSG SOC COLLEGE LANE AGARBAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0045708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANTCHINTAMANJAMNBOTKAR		NO	NO	FY-2
KAMAL	ANANT	JAMBOTKAR	ANANT	ANANT	ANANT	B/29 MANALI CO OP HSG SOC COLLEGE LANE AGARBAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0045708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANANTCHINTAMANJAMNBOTKAR		NO	NO	FY-6
KAMAL	ANANT	JAMBOTKAR	ANANT	ANANT	ANANT	B/29 MANALI CO OP HSG SOC COLLEGE LANE AGARBAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0045708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANTCHINTAMANJAMNBOTKAR		NO	NO	FY-5
KAMAL	ANANT	JAMBOTKAR	ANANT	ANANT	ANANT	B/29 MANALI CO OP HSG SOC COLLEGE LANE AGARBAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0045708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANTCHINTAMANJAMNBOTKAR		NO	NO	FY-4
KAMAL	KRISHNA	VERMA	IQBAL	IQBAL	IQBAL	C/O P N SINHA A302 GOMTI SHUCHIDHAM FILM CITY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0045717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KAMAL	KRISHNA	VERMA	IQBAL	IQBAL	IQBAL	C/O P N SINHA A302 GOMTI SHUCHIDHAM FILM CITY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0045717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KAMAL	KRISHNA	VERMA	IQBAL	IQBAL	IQBAL	C/O P N SINHA A302 GOMTI SHUCHIDHAM FILM CITY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0045717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAMLA	BALDEV	JHAWAR	BALDEV	BALDEV	BALDEV	C/O M R BHINGARWALA M G RD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KAMLA	BALDEV	JHAWAR	BALDEV	BALDEV	BALDEV	C/O M R BHINGARWALA M G RD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KAMLA	BALDEV	JHAWAR	BALDEV	BALDEV	BALDEV	C/O M R BHINGARWALA M G RD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KAMLA	BALDEV	JHAWAR	BALDEV	BALDEV	BALDEV	C/O M R BHINGARWALA M G RD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0045728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KULDIP		SINGH	HARNAM	HARNAM	HARNAM	I/77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0045751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GURVINDERSINGH		NO	NO	FY-4
KULDIP		SINGH	HARNAM	HARNAM	HARNAM	I/77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0045751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURVINDERSINGH		NO	NO	FY-7
KULDIP		SINGH	HARNAM	HARNAM	HARNAM	I/77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0045751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURVINDERSINGH		NO	NO	FY-3
KULDIP		SINGH	HARNAM	HARNAM	HARNAM	I/77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0045751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GURVINDERSINGH		NO	NO	FY-2
KULDIP		SINGH	HARNAM	HARNAM	HARNAM	I/77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0045751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GURVINDERSINGH		NO	NO	FY-6
K		RAMANI	KRISHNAN	KRISHNAN	KRISHNAN	3/12 DURGA CO OP HSG SOCI TILAK VIDYALAYA ROAD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0045763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K		RAMANI	KRISHNAN	KRISHNAN	KRISHNAN	3/12 DURGA CO OP HSG SOCI TILAK VIDYALAYA ROAD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0045763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		RAMANI	KRISHNAN	KRISHNAN	KRISHNAN	3/12 DURGA CO OP HSG SOCI TILAK VIDYALAYA ROAD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0045763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANTA		MEHRA	S	S	S	2/6 LODHI COLONY RAILWAY QTRS NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KANTA		MEHRA	S	S	S	2/6 LODHI COLONY RAILWAY QTRS NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KANTA		MEHRA	S	S	S	2/6 LODHI COLONY RAILWAY QTRS NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KANTA		MEHRA	S	S	S	2/6 LODHI COLONY RAILWAY QTRS NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KANTA		MEHRA	S	S	S	2/6 LODHI COLONY RAILWAY QTRS NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PK0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KSHAMA	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	F 24 YOJANA TILAK NAGAR S V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0045793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		JAGDISHSANMUKHLALSHAH		NO	NO	FY-7
KSHAMA	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	F 24 YOJANA TILAK NAGAR S V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0045793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		JAGDISHSANMUKHLALSHAH		NO	NO	FY-3
MR	KASSAMALI	JAFFERALI MOOSABHAI	JAFFERALI	JAFFERALI	JAFFERALI	EXPRESS APARTMENT 403B, B WING,4TH FLOOR YARI ROAD,VERSOVA, ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0045797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MR	KASSAMALI	JAFFERALI MOOSABHAI	JAFFERALI	JAFFERALI	JAFFERALI	EXPRESS APARTMENT 403B, B WING,4TH FLOOR YARI ROAD,VERSOVA, ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0045797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DR	KRISHAN	LAL MARWAH	DR	DR	DR	MARWAH NURSING HOME B-40 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0045809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025		DRMRSSAROJMARWAH		NO	NO	FY-1
DR	KRISHAN	LAL MARWAH	DR	DR	DR	MARWAH NURSING HOME B-40 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0045809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029		DRMRSSAROJMARWAH		NO	NO	FY-5
DR	KRISHAN	LAL MARWAH	DR	DR	DR	MARWAH NURSING HOME B-40 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0045809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027		DRMRSSAROJMARWAH		NO	NO	FY-3
DR	KRISHAN	LAL MARWAH	DR	DR	DR	MARWAH NURSING HOME B-40 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0045809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028		DRMRSSAROJMARWAH		NO	NO	FY-4
MR	KALSANK	RAJARAMA PAI	K	K	K	DOOR NO 2-1-64 GUNDINBAIL UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0045818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRKALSANKPREMANANDAPAIMRSKALSANKMEERAPREMANANDAPAI		NO	NO	FY-7
MR	KALSANK	RAJARAMA PAI	K	K	K	DOOR NO 2-1-64 GUNDINBAIL UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0045818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRKALSANKPREMANANDAPAIMRSKALSANKMEERAPREMANANDAPAI		NO	NO	FY-1
MRS	KRISHNA	KHANNA	KISHANLAL	KISHANLAL	KISHANLAL	PO JEKEGRAM, POKHRAN ROAD NO 1 THE RAYMOND WOOLLEN MILLS THANE	INDIA	MAHARASHTRA	THANE	400606	PK0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRVISHALKHANNA		NO	NO	FY-1
MRS	KRISHNA	KHANNA	KISHANLAL	KISHANLAL	KISHANLAL	PO JEKEGRAM, POKHRAN ROAD NO 1 THE RAYMOND WOOLLEN MILLS THANE	INDIA	MAHARASHTRA	THANE	400606	PK0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRVISHALKHANNA		NO	NO	FY-4
MRS	KRISHNA	KHANNA	KISHANLAL	KISHANLAL	KISHANLAL	PO JEKEGRAM, POKHRAN ROAD NO 1 THE RAYMOND WOOLLEN MILLS THANE	INDIA	MAHARASHTRA	THANE	400606	PK0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRVISHALKHANNA		NO	NO	FY-5
MRS	KRISHNA	KHANNA	KISHANLAL	KISHANLAL	KISHANLAL	PO JEKEGRAM, POKHRAN ROAD NO 1 THE RAYMOND WOOLLEN MILLS THANE	INDIA	MAHARASHTRA	THANE	400606	PK0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRVISHALKHANNA		NO	NO	FY-3
MRS	KRISHNA	KHANNA	KISHANLAL	KISHANLAL	KISHANLAL	PO JEKEGRAM, POKHRAN ROAD NO 1 THE RAYMOND WOOLLEN MILLS THANE	INDIA	MAHARASHTRA	THANE	400606	PK0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRVISHALKHANNA		NO	NO	FY-2
KIRAN	LATA	DWIVEDI	SHYAM	SHYAM	SHYAM	49 ASHRAF TOLA HARDOI U P 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0045966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHYAMVIHARIDWIVEDI		NO	NO	FY-1
KIRAN	LATA	DWIVEDI	SHYAM	SHYAM	SHYAM	49 ASHRAF TOLA HARDOI U P 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0045966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHYAMVIHARIDWIVEDI		NO	NO	FY-4
KIRAN	LATA	DWIVEDI	SHYAM	SHYAM	SHYAM	49 ASHRAF TOLA HARDOI U P 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0045966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHYAMVIHARIDWIVEDI		NO	NO	FY-3
KIRAN	LATA	DWIVEDI	SHYAM	SHYAM	SHYAM	49 ASHRAF TOLA HARDOI U P 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0045966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHYAMVIHARIDWIVEDI		NO	NO	FY-2
KIRAN	LATA	DWIVEDI	SHYAM	SHYAM	SHYAM	49 ASHRAF TOLA HARDOI U P 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0045966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHYAMVIHARIDWIVEDI		NO	NO	FY-5
KARISHMA		BAJAJ	ANIL	ANIL	ANIL	44 AKASH DARSHAN MASJID LANE VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0045975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANILBAJAJ		NO	NO	FY-7
KARISHMA		BAJAJ	ANIL	ANIL	ANIL	44 AKASH DARSHAN MASJID LANE VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0045975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANILBAJAJ		NO	NO	FY-6
KASI		MATHEW	SAVARIAPPAN	SAVARIAPPAN	SAVARIAPPAN	C/O PERISWAMI PLOT-110 ROAD-1 MALLIKHARJUNA COLONY OLD BOWENPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KASI		MATHEW	SAVARIAPPAN	SAVARIAPPAN	SAVARIAPPAN	C/O PERISWAMI PLOT-110 ROAD-1 MALLIKHARJUNA COLONY OLD BOWENPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KASI		MATHEW	SAVARIAPPAN	SAVARIAPPAN	SAVARIAPPAN	C/O PERISWAMI PLOT-110 ROAD-1 MALLIKHARJUNA COLONY OLD BOWENPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KASI		MATHEW	SAVARIAPPAN	SAVARIAPPAN	SAVARIAPPAN	C/O PERISWAMI PLOT-110 ROAD-1 MALLIKHARJUNA COLONY OLD BOWENPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KASI		MATHEW	SAVARIAPPAN	SAVARIAPPAN	SAVARIAPPAN	C/O PERISWAMI PLOT-110 ROAD-1 MALLIKHARJUNA COLONY OLD BOWENPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KASI		MATHEW	SAVARIAPPAN	SAVARIAPPAN	SAVARIAPPAN	C/O PERISWAMI PLOT-110 ROAD-1 MALLIKHARJUNA COLONY OLD BOWENPALLYSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PK0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALAKAR		SALVI	VISHNUPANT	VISHNUPANT	VISHNUPANT	MANIK KOLI CHAWL GANESH NAGAR KALWA EAST THANE 400605 MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PK0046013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAVITASALVI		NO	NO	FY-6
KAMLESH		KAILEY	R	R	R	HOUSE NO.1020 SECTOR 37-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PK0046020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMLESH		KAILEY	R	R	R	HOUSE NO.1020 SECTOR 37-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PK0046020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		KAILEY	R	R	R	HOUSE NO.1020 SECTOR 37-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PK0046020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		KAILEY	R	R	R	HOUSE NO.1020 SECTOR 37-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PK0046020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		KAILEY	R	R	R	HOUSE NO.1020 SECTOR 37-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PK0046020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANWAL	RAJ	DOGRA	M	M	M	POCKET GG 1 FLAT 189A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0046040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		RAJDOGRA		NO	NO	FY-5
KANWAL	RAJ	DOGRA	M	M	M	POCKET GG 1 FLAT 189A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0046040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		RAJDOGRA		NO	NO	FY-1
KANWAL	RAJ	DOGRA	M	M	M	POCKET GG 1 FLAT 189A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0046040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		RAJDOGRA		NO	NO	FY-4
KANWAL	RAJ	DOGRA	M	M	M	POCKET GG 1 FLAT 189A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0046040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		RAJDOGRA		NO	NO	FY-2
KANWAL	RAJ	DOGRA	M	M	M	POCKET GG 1 FLAT 189A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0046040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		RAJDOGRA		NO	NO	FY-3
KAILASH	CHAND	LAKHOTIYA	HARDAYAL	HARDAYAL	HARDAYAL	C/O SURAJMAL NAGGORI NAGGORI MOHALLA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PK0046072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAILASH	CHAND	LAKHOTIYA	HARDAYAL	HARDAYAL	HARDAYAL	C/O SURAJMAL NAGGORI NAGGORI MOHALLA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PK0046072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHAND	LAKHOTIYA	HARDAYAL	HARDAYAL	HARDAYAL	C/O SURAJMAL NAGGORI NAGGORI MOHALLA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PK0046072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANJI	MOTIJI	KHER	MOTIJI	MOTIJI	MOTIJI	ROOM NO 8 DIVYAKALA SOCIETY MALI NO KUVO NEAR CIVIL HOSPITAL ASARVAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PK0046097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANJI	MOTIJI	KHER	MOTIJI	MOTIJI	MOTIJI	ROOM NO 8 DIVYAKALA SOCIETY MALI NO KUVO NEAR CIVIL HOSPITAL ASARVAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PK0046097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KANJI	MOTIJI	KHER	MOTIJI	MOTIJI	MOTIJI	ROOM NO 8 DIVYAKALA SOCIETY MALI NO KUVO NEAR CIVIL HOSPITAL ASARVAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PK0046097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
K	K	ABDUL GAFOOR	K	K	K	KADAVAN THODE HOUSE PO PURANGU KANHIRAMUKKU 679584 KANHIRAMUKKU	INDIA	KERALA	OTTAPALAM	679584	PK0046106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KMMUMTHAS		NO	NO	FY-7
K	K	ABDUL GAFOOR	K	K	K	KADAVAN THODE HOUSE PO PURANGU KANHIRAMUKKU 679584 KANHIRAMUKKU	INDIA	KERALA	OTTAPALAM	679584	PK0046106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KMMUMTHAS		NO	NO	FY-4
K	K	ABDUL GAFOOR	K	K	K	KADAVAN THODE HOUSE PO PURANGU KANHIRAMUKKU 679584 KANHIRAMUKKU	INDIA	KERALA	OTTAPALAM	679584	PK0046106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KMMUMTHAS		NO	NO	FY-6
KOLLA		ESWARARAO	RANGARAO	RANGARAO	RANGARAO	S/O. LATE RANGA RAO KOLLA KANCHARA STREET, RAJAM, SRIKAKULAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PK0046107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOLLA		ESWARARAO	RANGARAO	RANGARAO	RANGARAO	S/O. LATE RANGA RAO KOLLA KANCHARA STREET, RAJAM, SRIKAKULAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PK0046107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KOLLA		ESWARARAO	RANGARAO	RANGARAO	RANGARAO	S/O. LATE RANGA RAO KOLLA KANCHARA STREET, RAJAM, SRIKAKULAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PK0046107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOLLA		ESWARARAO	RANGARAO	RANGARAO	RANGARAO	S/O. LATE RANGA RAO KOLLA KANCHARA STREET, RAJAM, SRIKAKULAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PK0046107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA		TAHILIANI	LAKHANLAL	LAKHANLAL	LAKHANLAL	E 401 80 SQUARE YARDS TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0046121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LAKHANLALTANILIANIN AMRATATAHILIANI		NO	NO	FY-1
KAMLA		TAHILIANI	LAKHANLAL	LAKHANLAL	LAKHANLAL	E 401 80 SQUARE YARDS TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0046121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LAKHANLALTANILIANIN AMRATATAHILIANI		NO	NO	FY-3
KAMLA		TAHILIANI	LAKHANLAL	LAKHANLAL	LAKHANLAL	E 401 80 SQUARE YARDS TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0046121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LAKHANLALTANILIANIN AMRATATAHILIANI		NO	NO	FY-2
K		JAYARAMAN	N	N	N	36, UPSTAIRS RAM NAGAR II STREET S.S.COLONY TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PK0046140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		JAYARAMAN	N	N	N	36, UPSTAIRS RAM NAGAR II STREET S.S.COLONY TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PK0046140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		JAYARAMAN	N	N	N	36, UPSTAIRS RAM NAGAR II STREET S.S.COLONY TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PK0046140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		JAYARAMAN	N	N	N	36, UPSTAIRS RAM NAGAR II STREET S.S.COLONY TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PK0046140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		JAYARAMAN	N	N	N	36, UPSTAIRS RAM NAGAR II STREET S.S.COLONY TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PK0046140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		JAYARAMAN	N	N	N	36, UPSTAIRS RAM NAGAR II STREET S.S.COLONY TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PK0046140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		JAYARAMAN	N	N	N	36, UPSTAIRS RAM NAGAR II STREET S.S.COLONY TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PK0046140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTA		GIRDHAR	RAMESH	RAMESH	RAMESH	160,SECTOR -13 HISAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PK0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANTA		GIRDHAR	RAMESH	RAMESH	RAMESH	160,SECTOR -13 HISAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PK0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KANTA		GIRDHAR	RAMESH	RAMESH	RAMESH	160,SECTOR -13 HISAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PK0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANTA		GIRDHAR	RAMESH	RAMESH	RAMESH	160,SECTOR -13 HISAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PK0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANTA		GIRDHAR	RAMESH	RAMESH	RAMESH	160,SECTOR -13 HISAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PK0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANTA		GIRDHAR	RAMESH	RAMESH	RAMESH	160,SECTOR -13 HISAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PK0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K		BHAGAWAN	NIL	NIL	NIL	FLAT NO.102,R.K.ELITE, HOUSE NO.1-58/4/A,TALKIE, TOWNROAD,CHIRANJEEVI NAGAR, MIYAPUR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500049	PK0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K		BHAGAWAN	NIL	NIL	NIL	FLAT NO.102,R.K.ELITE, HOUSE NO.1-58/4/A,TALKIE, TOWNROAD,CHIRANJEEVI NAGAR, MIYAPUR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500049	PK0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K		BHAGAWAN	NIL	NIL	NIL	FLAT NO.102,R.K.ELITE, HOUSE NO.1-58/4/A,TALKIE, TOWNROAD,CHIRANJEEVI NAGAR, MIYAPUR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500049	PK0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K		BHAGAWAN	NIL	NIL	NIL	FLAT NO.102,R.K.ELITE, HOUSE NO.1-58/4/A,TALKIE, TOWNROAD,CHIRANJEEVI NAGAR, MIYAPUR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500049	PK0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K		BHAGAWAN	NIL	NIL	NIL	FLAT NO.102,R.K.ELITE, HOUSE NO.1-58/4/A,TALKIE, TOWNROAD,CHIRANJEEVI NAGAR, MIYAPUR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500049	PK0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K		BHAGAWAN	NIL	NIL	NIL	FLAT NO.102,R.K.ELITE, HOUSE NO.1-58/4/A,TALKIE, TOWNROAD,CHIRANJEEVI NAGAR, MIYAPUR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500049	PK0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K		BHAGAWAN	NIL	NIL	NIL	FLAT NO.102,R.K.ELITE, HOUSE NO.1-58/4/A,TALKIE, TOWNROAD,CHIRANJEEVI NAGAR, MIYAPUR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500049	PK0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAPIL		SHARMA	P	P	P	C/O P P SHARMA (RETD.H.T.X.R.) DARADARI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PK0046207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAVITA		SALVI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MANIK KOLI CHAWL GANESH NAGAR KALWA EAST THANE 400605 MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PK0046235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMALAKARSALVI		NO	NO	FY-7
KAVITA		SALVI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MANIK KOLI CHAWL GANESH NAGAR KALWA EAST THANE 400605 MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PK0046235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAMALAKARSALVI		NO	NO	FY-6
KRISHNA	SHRI	CHAUDARY R	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	22/12 MIGH BAGHLINGAM PALLY BAGHLINGAM PALLY	INDIA	TELANGANA	HYDERABAD	500044	PK0046238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	SHRI	CHAUDARY R	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	22/12 MIGH BAGHLINGAM PALLY BAGHLINGAM PALLY	INDIA	TELANGANA	HYDERABAD	500044	PK0046238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	SHRI	CHAUDARY R	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	22/12 MIGH BAGHLINGAM PALLY BAGHLINGAM PALLY	INDIA	TELANGANA	HYDERABAD	500044	PK0046238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	SHRI	CHAUDARY R	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	22/12 MIGH BAGHLINGAM PALLY BAGHLINGAM PALLY	INDIA	TELANGANA	HYDERABAD	500044	PK0046238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	SHRI	CHAUDARY R	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	22/12 MIGH BAGHLINGAM PALLY BAGHLINGAM PALLY	INDIA	TELANGANA	HYDERABAD	500044	PK0046238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	SHRI	CHAUDARY R	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	22/12 MIGH BAGHLINGAM PALLY BAGHLINGAM PALLY	INDIA	TELANGANA	HYDERABAD	500044	PK0046238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	SHRI	CHAUDARY R	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	22/12 MIGH BAGHLINGAM PALLY BAGHLINGAM PALLY	INDIA	TELANGANA	HYDERABAD	500044	PK0046238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULKARNI	PRAJAKTA	HEMANT	HEMANT	HEMANT	HEMANT	Y-11/170 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0046246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KULKARNIHEMANTSHANKAR		NO	NO	FY-7
KULKARNI	PRAJAKTA	HEMANT	HEMANT	HEMANT	HEMANT	Y-11/170 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0046246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KULKARNIHEMANTSHANKAR		NO	NO	FY-3
KULKARNI	PRAJAKTA	HEMANT	HEMANT	HEMANT	HEMANT	Y-11/170 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0046246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KULKARNIHEMANTSHANKAR		NO	NO	FY-2
KULKARNI	HEMANT	SHANKAR	SHANKAR	SHANKAR	SHANKAR	Y-11/170 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0046247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KULKARNIPRAJAKTA		NO	NO	FY-7
KULKARNI	HEMANT	SHANKAR	SHANKAR	SHANKAR	SHANKAR	Y-11/170 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0046247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KULKARNIPRAJAKTA		NO	NO	FY-3
KULKARNI	HEMANT	SHANKAR	SHANKAR	SHANKAR	SHANKAR	Y-11/170 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0046247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KULKARNIPRAJAKTA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KULKARNI	HEMANT	SHANKAR	SHANKAR	SHANKAR	SHANKAR	Y-11/170 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0046247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KULKARNIPRAJAKTA		NO	NO	FY-2
KETTY		BOMANBEHRAM	CYRUS	CYRUS	CYRUS	NO 6 1ST FLOOR KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0046258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CYRUSBOMANBEHRAM		NO	NO	FY-1
KETTY		BOMANBEHRAM	CYRUS	CYRUS	CYRUS	NO 6 1ST FLOOR KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0046258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CYRUSBOMANBEHRAM		NO	NO	FY-2
KRISHAN	KUMAR	GUPTA	DURGA	DURGA	DURGA	502,WALLACE APTS., BLDG NO.1,5TH FLOOR SLEATER ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0046260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	KUMAR	GUPTA	DURGA	DURGA	DURGA	502,WALLACE APTS., BLDG NO.1,5TH FLOOR SLEATER ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0046260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	KUMAR	GUPTA	DURGA	DURGA	DURGA	502,WALLACE APTS., BLDG NO.1,5TH FLOOR SLEATER ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0046260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	KUMAR	GUPTA	DURGA	DURGA	DURGA	502,WALLACE APTS., BLDG NO.1,5TH FLOOR SLEATER ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0046260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHAN	KUMAR	GUPTA	DURGA	DURGA	DURGA	502,WALLACE APTS., BLDG NO.1,5TH FLOOR SLEATER ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0046260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANWAL		TIKKU	B	B	B	D 26 PAMPOSH ENCLAVE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0046273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KANWAL		TIKKU	B	B	B	D 26 PAMPOSH ENCLAVE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0046273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KANWAL		TIKKU	B	B	B	D 26 PAMPOSH ENCLAVE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0046273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANWAL		TIKKU	B	B	B	D 26 PAMPOSH ENCLAVE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0046273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KANWAL		TIKKU	B	B	B	D 26 PAMPOSH ENCLAVE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0046273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KOHLI	KIRANDEEP	KAUR	KOHLI	KOHLI	KOHLI	432 CLOVER CENTRE 7 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0046278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		KOHLIPHULJEETSINGH		NO	NO	FY-1
KOHLI	KIRANDEEP	KAUR	KOHLI	KOHLI	KOHLI	432 CLOVER CENTRE 7 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0046278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		KOHLIPHULJEETSINGH		NO	NO	FY-4
KOHLI	KIRANDEEP	KAUR	KOHLI	KOHLI	KOHLI	432 CLOVER CENTRE 7 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0046278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		KOHLIPHULJEETSINGH		NO	NO	FY-5
KOHLI	KIRANDEEP	KAUR	KOHLI	KOHLI	KOHLI	432 CLOVER CENTRE 7 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0046278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		KOHLIPHULJEETSINGH		NO	NO	FY-2
KOHLI	KIRANDEEP	KAUR	KOHLI	KOHLI	KOHLI	432 CLOVER CENTRE 7 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0046278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		KOHLIPHULJEETSINGH		NO	NO	FY-3
K	FATECHAND	CHABRIA	S	S	S	NO 11/14 MOORES ROAD MADRAS 600006 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0046297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PREETHIFCHABRIA		NO	NO	FY-1
K	FATECHAND	CHABRIA	S	S	S	NO 11/14 MOORES ROAD MADRAS 600006 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0046297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PREETHIFCHABRIA		NO	NO	FY-3
K	FATECHAND	CHABRIA	S	S	S	NO 11/14 MOORES ROAD MADRAS 600006 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0046297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PREETHIFCHABRIA		NO	NO	FY-2
K	RAMESH	CHABRIA	S	S	S	NO 11/14 MOORES ROAD MADRAS 600006 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0046298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	RAMESH	CHABRIA	S	S	S	NO 11/14 MOORES ROAD MADRAS 600006 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0046298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	G	SRIRAM	G	G	G	244A ,33RD CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	G	SRIRAM	G	G	G	244A ,33RD CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	G	SRIRAM	G	G	G	244A ,33RD CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	G	SRIRAM	G	G	G	244A ,33RD CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	G	SRIRAM	G	G	G	244A ,33RD CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	G	SRIRAM	G	G	G	MANGAL MITRA 6 FLOOR 16TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0046317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	G	SRIRAM	G	G	G	MANGAL MITRA 6 FLOOR 16TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0046317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	G	SRIRAM	G	G	G	MANGAL MITRA 6 FLOOR 16TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0046317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	G	SRIRAM	G	G	G	MANGAL MITRA 6 FLOOR 16TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0046317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	G	SRIRAM	G	G	G	MANGAL MITRA 6 FLOOR 16TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0046317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANWAR	DEEPAK	GULATI	C	C	C	486 POCKET 8 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PK0046323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KANWAR	DEEPAK	GULATI	C	C	C	486 POCKET 8 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PK0046323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KANWAR	DEEPAK	GULATI	C	C	C	486 POCKET 8 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PK0046323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KIRITKUMAR		PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	C/O JANAK J SHAH SMINU A11002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PARULPAREKH		NO	NO	FY-1
KIRITKUMAR		PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	C/O JANAK J SHAH SMINU A11002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		PARULPAREKH		NO	NO	FY-7
KIRITKUMAR		PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	C/O JANAK J SHAH SMINU A11002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PARULPAREKH		NO	NO	FY-3
KIRITKUMAR		PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	C/O JANAK J SHAH SMINU A11002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		PARULPAREKH		NO	NO	FY-4
KIRITKUMAR		PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	C/O JANAK J SHAH SMINU A11002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		PARULPAREKH		NO	NO	FY-6
KIRITKUMAR		PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	C/O JANAK J SHAH SMINU A11002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		PARULPAREKH		NO	NO	FY-5
KIRITKUMAR		PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	C/O JANAK J SHAH SMINU A11002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PARULPAREKH		NO	NO	FY-2
K	A	BALASUBRMANIAN	K	K	K	MUNA NOOR INCORPORATED P O BOX-8598 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	A	BALASUBRMANIAN	K	K	K	MUNA NOOR INCORPORATED P O BOX-8598 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	A	BALASUBRMANIAN	K	K	K	MUNA NOOR INCORPORATED P O BOX-8598 MUTTRAH SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KRISHNAMMAL		HEMALATHA	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PK0046381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2555.00	27-SEP-2031		MAZHUVENCHERILGCHANDRAMOHAN		NO	NO	FY-7
KRISHNAMMAL		HEMALATHA	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PK0046381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		MAZHUVENCHERILGCHANDRAMOHAN		NO	NO	FY-1
KRISHNAMMAL		HEMALATHA	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PK0046381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4088.00	15-SEP-2029		MAZHUVENCHERILGCHANDRAMOHAN		NO	NO	FY-5
KRISHNAMMAL		HEMALATHA	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PK0046381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		MAZHUVENCHERILGCHANDRAMOHAN		NO	NO	FY-3
KRISHNAMMAL		HEMALATHA	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PK0046381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1533.00	11-SEP-2030		MAZHUVENCHERILGCHANDRAMOHAN		NO	NO	FY-6
KRISHNAMMAL		HEMALATHA	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PK0046381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		MAZHUVENCHERILGCHANDRAMOHAN		NO	NO	FY-2
KRISHNAMMAL		HEMALATHA	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PK0046381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4088.00	04-OCT-2028		MAZHUVENCHERILGCHANDRAMOHAN		NO	NO	FY-4
KISHOR	DAHYALAL	KAPASI	DAHYALAL	DAHYALAL	DAHYALAL	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIKSHITAKISHORKAPASI		NO	NO	FY-1
KISHOR	DAHYALAL	KAPASI	DAHYALAL	DAHYALAL	DAHYALAL	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		DIKSHITAKISHORKAPASI		NO	NO	FY-5
KISHOR	DAHYALAL	KAPASI	DAHYALAL	DAHYALAL	DAHYALAL	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIKSHITAKISHORKAPASI		NO	NO	FY-3
KISHOR	DAHYALAL	KAPASI	DAHYALAL	DAHYALAL	DAHYALAL	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIKSHITAKISHORKAPASI		NO	NO	FY-2
KISHOR	DAHYALAL	KAPASI	DAHYALAL	DAHYALAL	DAHYALAL	C/O IMTAC LLC P O BOX 51196 MINA AL FAHAL SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		DIKSHITAKISHORKAPASI		NO	NO	FY-4
KAMAL	KANT	SAHNI	JUGINDER	JUGINDER	JUGINDER	BMOS P O BOX-26195 ADLIYA BAHRAIN BAHARIN	INDIA	MAHARASHTRA	PANVEL		PK0046386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KANT	SAHNI	JUGINDER	JUGINDER	JUGINDER	BMOS P O BOX-26195 ADLIYA BAHRAIN BAHARIN	INDIA	MAHARASHTRA	PANVEL		PK0046386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KANT	SAHNI	JUGINDER	JUGINDER	JUGINDER	BMOS P O BOX-26195 ADLIYA BAHRAIN BAHARIN	INDIA	MAHARASHTRA	PANVEL		PK0046386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KIRON	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	279/25 SHANTIKUNJ 3RD FLOOR ROAD NO 31 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0046387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		ANITAKSHAH		NO	NO	FY-7
KIRON	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	279/25 SHANTIKUNJ 3RD FLOOR ROAD NO 31 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0046387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANITAKSHAH		NO	NO	FY-3
KIRON	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	279/25 SHANTIKUNJ 3RD FLOOR ROAD NO 31 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0046387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		ANITAKSHAH		NO	NO	FY-6
KALPANA	KAMAL	KOMMALAPATI	CHANDRASEKHARARAO	CHANDRASEKHARARAO	CHANDRASEKHARARAO	44-23-32 RLY NEW COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PK0046390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRASEKHARARAOBHIMARASETTY		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALPANA	KAMAL	KOMMALAPATI	CHANDRASEKHARARAO	CHANDRASEKHARARAO	CHANDRASEKHARARAO	44-23-32 RLY NEW COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PK0046390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		CHANDRASEKHARARA OBHIMARASETTY		NO	NO	FY-7
KALPANA	KAMAL	KOMMALAPATI	CHANDRASEKHARARAO	CHANDRASEKHARARAO	CHANDRASEKHARARAO	44-23-32 RLY NEW COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PK0046390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRASEKHARARA OBHIMARASETTY		NO	NO	FY-3
KALPANA	KAMAL	KOMMALAPATI	CHANDRASEKHARARAO	CHANDRASEKHARARAO	CHANDRASEKHARARAO	44-23-32 RLY NEW COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PK0046390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		CHANDRASEKHARARA OBHIMARASETTY		NO	NO	FY-4
KALPANA	KAMAL	KOMMALAPATI	CHANDRASEKHARARAO	CHANDRASEKHARARAO	CHANDRASEKHARARAO	44-23-32 RLY NEW COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PK0046390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRASEKHARARA OBHIMARASETTY		NO	NO	FY-2
KALPANA	KAMAL	KOMMALAPATI	CHANDRASEKHARARAO	CHANDRASEKHARARAO	CHANDRASEKHARARAO	44-23-32 RLY NEW COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PK0046390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		CHANDRASEKHARARA OBHIMARASETTY		NO	NO	FY-5
KALPANA	KAMAL	KOMMALAPATI	CHANDRASEKHARARAO	CHANDRASEKHARARAO	CHANDRASEKHARARAO	44-23-32 RLY NEW COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PK0046390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		CHANDRASEKHARARA OBHIMARASETTY		NO	NO	FY-6
KODUVAYUR	PARASURAMAN	ESWAR	K	K	K	KAKIRA SUGAR WORKS (1985) LTD P O BOX-6361 KAMPALA UGANDA	INDIA	MAHARASHTRA	PANVEL		PK0046396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4752.00	15-SEP-2029		VRINDAESWAR		NO	NO	FY-5
KODUVAYUR	PARASURAMAN	ESWAR	K	K	K	KAKIRA SUGAR WORKS (1985) LTD P O BOX-6361 KAMPALA UGANDA	INDIA	MAHARASHTRA	PANVEL		PK0046396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2970.00	27-SEP-2031		VRINDAESWAR		NO	NO	FY-7
KODUVAYUR	PARASURAMAN	ESWAR	K	K	K	KAKIRA SUGAR WORKS (1985) LTD P O BOX-6361 KAMPALA UGANDA	INDIA	MAHARASHTRA	PANVEL		PK0046396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VRINDAESWAR		NO	NO	FY-1
KODUVAYUR	PARASURAMAN	ESWAR	K	K	K	KAKIRA SUGAR WORKS (1985) LTD P O BOX-6361 KAMPALA UGANDA	INDIA	MAHARASHTRA	PANVEL		PK0046396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1782.00	11-SEP-2030		VRINDAESWAR		NO	NO	FY-6
KODUVAYUR	PARASURAMAN	ESWAR	K	K	K	KAKIRA SUGAR WORKS (1985) LTD P O BOX-6361 KAMPALA UGANDA	INDIA	MAHARASHTRA	PANVEL		PK0046396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VRINDAESWAR		NO	NO	FY-2
KODUVAYUR	PARASURAMAN	ESWAR	K	K	K	KAKIRA SUGAR WORKS (1985) LTD P O BOX-6361 KAMPALA UGANDA	INDIA	MAHARASHTRA	PANVEL		PK0046396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4752.00	04-OCT-2028		VRINDAESWAR		NO	NO	FY-4
KODUVAYUR	PARASURAMAN	ESWAR	K	K	K	KAKIRA SUGAR WORKS (1985) LTD P O BOX-6361 KAMPALA UGANDA	INDIA	MAHARASHTRA	PANVEL		PK0046396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VRINDAESWAR		NO	NO	FY-3
KAVITA	H	BUDHRANI	NIL	NIL	NIL	C/O ANZ GRINDLAYS BANK PLC PMS(E) 90 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0046402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HNBUDHRANI		NO	NO	FY-1
KAVITA	H	BUDHRANI	NIL	NIL	NIL	C/O ANZ GRINDLAYS BANK PLC PMS(E) 90 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0046402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		HNBUDHRANI		NO	NO	FY-4
KAVITA	H	BUDHRANI	NIL	NIL	NIL	C/O ANZ GRINDLAYS BANK PLC PMS(E) 90 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0046402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HNBUDHRANI		NO	NO	FY-3
KAVITA	H	BUDHRANI	NIL	NIL	NIL	C/O ANZ GRINDLAYS BANK PLC PMS(E) 90 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0046402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		HNBUDHRANI		NO	NO	FY-5
KAVITA	H	BUDHRANI	NIL	NIL	NIL	C/O ANZ GRINDLAYS BANK PLC PMS(E) 90 M G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0046402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HNBUDHRANI		NO	NO	FY-2
K	M	JOHN	NIL	NIL	NIL	G-3, SWARNA DEEPA BIJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PK0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	M	JOHN	NIL	NIL	NIL	G-3, SWARNA DEEPA BIJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PK0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	M	JOHN	NIL	NIL	NIL	G-3, SWARNA DEEPA BIJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PK0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	M	JOHN	NIL	NIL	NIL	G-3, SWARNA DEEPA BIJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PK0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	M	JOHN	NIL	NIL	NIL	G-3, SWARNA DEEPA BIJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PK0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KRISHNAMACHARI		VASUDEVAN	SRINIVASA	SRINIVASA	SRINIVASA	C/O READYMIX QATAR WLL P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KRISHNAMACHARI		VASUDEVAN	SRINIVASA	SRINIVASA	SRINIVASA	C/O READYMIX QATAR WLL P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
KRISHNAMACHARI		VASUDEVAN	SRINIVASA	SRINIVASA	SRINIVASA	C/O READYMIX QATAR WLL P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
KRISHNAMACHARI		VASUDEVAN	SRINIVASA	SRINIVASA	SRINIVASA	C/O READYMIX QATAR WLL P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KRISHNAMACHARI		VASUDEVAN	SRINIVASA	SRINIVASA	SRINIVASA	C/O READYMIX QATAR WLL P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
KRISHNAMACHARI		VASUDEVAN	SRINIVASA	SRINIVASA	SRINIVASA	C/O READYMIX QATAR WLL P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KRISHNAMACHARI		VASUDEVAN	SRINIVASA	SRINIVASA	SRINIVASA	C/O READYMIX QATAR WLL P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
KARINDALAM		VENUGOPALAN	K	K	K	CUSTOMS DEPT., P.O.BOX 255 ABUDHABI INTERNATIONAL AIRPORT ABUDHABI U.A.E.ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PK0046408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARINDALAM		VENUGOPALAN	K	K	K	CUSTOMS DEPT., P.O.BOX 255 ABUDHABI INTERNATIONAL AIRPORT ABUDHABI U.A.E.ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PK0046408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARINDALAM		VENUGOPALAN	K	K	K	CUSTOMS DEPT., P.O.BOX 255 ABUDHABI INTERNATIONAL AIRPORT ABUDHABI U.A.E.ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PK0046408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	M	IBRAHIM	MOHAMMED	MOHAMMED	MOHAMMED	POST BOX NO 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
K	M	IBRAHIM	MOHAMMED	MOHAMMED	MOHAMMED	POST BOX NO 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
K	M	IBRAHIM	MOHAMMED	MOHAMMED	MOHAMMED	POST BOX NO 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
K	M	IBRAHIM	MOHAMMED	MOHAMMED	MOHAMMED	POST BOX NO 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
K	M	IBRAHIM	MOHAMMED	MOHAMMED	MOHAMMED	POST BOX NO 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
KHAMBER		HUSSAIN	ZIANULAEEDIN	ZIANULAEEDIN	ZIANULAEEDIN	54 PIPE LINES ASGERALI BUNGALOW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0046428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3074.00	11-SEP-2030				NO	NO	FY-6
KUNNUMMAL	SHOUKATH	ALI	K	K	K	POST BOX NO 3555 NATIONAL COMMERCIAL BANK INTL DIV 18TH FLOOR ,JEDDAH21481KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
KUNNUMMAL	SHOUKATH	ALI	K	K	K	POST BOX NO 3555 NATIONAL COMMERCIAL BANK INTL DIV 18TH FLOOR ,JEDDAH21481KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	292.00	15-SEP-2029				NO	NO	FY-5
KUNNUMMAL	SHOUKATH	ALI	K	K	K	POST BOX NO 3555 NATIONAL COMMERCIAL BANK INTL DIV 18TH FLOOR ,JEDDAH21481KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
KUNNUMMAL	SHOUKATH	ALI	K	K	K	POST BOX NO 3555 NATIONAL COMMERCIAL BANK INTL DIV 18TH FLOOR ,JEDDAH21481KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
KUNNUMMAL	SHOUKATH	ALI	K	K	K	POST BOX NO 3555 NATIONAL COMMERCIAL BANK INTL DIV 18TH FLOOR ,JEDDAH21481KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	292.00	04-OCT-2028				NO	NO	FY-4
K	PADMANABHAN	NAIR	KESHAVA	KESHAVA	KESHAVA	SUPPLY DIVISION ADCO PO BOX 270 ABU DHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PK0046449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
K	PADMANABHAN	NAIR	KESHAVA	KESHAVA	KESHAVA	SUPPLY DIVISION ADCO PO BOX 270 ABU DHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PK0046449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
K	PADMANABHAN	NAIR	KESHAVA	KESHAVA	KESHAVA	SUPPLY DIVISION ADCO PO BOX 270 ABU DHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PK0046449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
K	PADMANABHAN	NAIR	KESHAVA	KESHAVA	KESHAVA	SUPPLY DIVISION ADCO PO BOX 270 ABU DHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PK0046449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
K	PADMANABHAN	NAIR	KESHAVA	KESHAVA	KESHAVA	SUPPLY DIVISION ADCO PO BOX 270 ABU DHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PK0046449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6
K	PADMANABHAN	NAIR	KESHAVA	KESHAVA	KESHAVA	SUPPLY DIVISION ADCO PO BOX 270 ABU DHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PK0046449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
K	PADMANABHAN	NAIR	KESHAVA	KESHAVA	KESHAVA	SUPPLY DIVISION ADCO PO BOX 270 ABU DHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PK0046449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
KULSUM	ALIAS	SHAMA SHAIKH	SHAIKH	SHAIKH	SHAIKH	C/O ZAWAWI TRADING CO PO BOX NO-58 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		USMANSHAIKH		NO	NO	FY-1
KULSUM	ALIAS	SHAMA SHAIKH	SHAIKH	SHAIKH	SHAIKH	C/O ZAWAWI TRADING CO PO BOX NO-58 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		USMANSHAIKH		NO	NO	FY-7
KULSUM	ALIAS	SHAMA SHAIKH	SHAIKH	SHAIKH	SHAIKH	C/O ZAWAWI TRADING CO PO BOX NO-58 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		USMANSHAIKH		NO	NO	FY-5
KULSUM	ALIAS	SHAMA SHAIKH	SHAIKH	SHAIKH	SHAIKH	C/O ZAWAWI TRADING CO PO BOX NO-58 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		USMANSHAIKH		NO	NO	FY-3
KULSUM	ALIAS	SHAMA SHAIKH	SHAIKH	SHAIKH	SHAIKH	C/O ZAWAWI TRADING CO PO BOX NO-58 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		USMANSHAIKH		NO	NO	FY-6
KULSUM	ALIAS	SHAMA SHAIKH	SHAIKH	SHAIKH	SHAIKH	C/O ZAWAWI TRADING CO PO BOX NO-58 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		USMANSHAIKH		NO	NO	FY-2
KULSUM	ALIAS	SHAMA SHAIKH	SHAIKH	SHAIKH	SHAIKH	C/O ZAWAWI TRADING CO PO BOX NO-58 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PK0046453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		USMANSHAIKH		NO	NO	FY-4
KISHOR		CHAWLA	RAJESH	RAJESH	RAJESH	C/O MR H G VASWANI B/601,NEW JASMINE,INDRAPRASTH PARK OFF 90 FEETROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0046455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KISHOR		CHAWLA	RAJESH	RAJESH	RAJESH	C/O MR H G VASWANI B/601,NEW JASMINE,INDRAPRASTH PARK OFF 90 FEETROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0046455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
KISHOR		CHAWLA	RAJESH	RAJESH	RAJESH	C/O MR H G VASWANI B/601,NEW JASMINE,INDRAPRASTH PARK OFF 90 FEETROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0046455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
K	MATHEW	CHERIAN	ANNAMMA	ANNAMMA	ANNAMMA	P.B. 16803 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	MATHEW	CHERIAN	ANNAMMA	ANNAMMA	ANNAMMA	P.B. 16803 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	MATHEW	CHERIAN	ANNAMMA	ANNAMMA	ANNAMMA	P.B. 16803 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
K	MATHEW	CHERIAN	ANNAMMA	ANNAMMA	ANNAMMA	P.B. 16803 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	MATHEW	CHERIAN	ANNAMMA	ANNAMMA	ANNAMMA	P.B. 16803 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
K	MATHEW	CHERIAN	ANNAMMA	ANNAMMA	ANNAMMA	P.B. 16803 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	MATHEW	CHERIAN	ANNAMMA	ANNAMMA	ANNAMMA	P.B. 16803 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
KADIARI	DANIEL	PAUL	KADARI	KADARI	KADARI	SIPC PO BOX 10026 JUBAIL INDUSTRIAL CITY 31961 SAUDI ARABIA 31961 SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KADIARI	DANIEL	PAUL	KADARI	KADARI	KADARI	SIPC PO BOX 10026 JUBAIL INDUSTRIAL CITY 31961 SAUDI ARABIA 31961 SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KADIARI	DANIEL	PAUL	KADARI	KADARI	KADARI	SIPC PO BOX 10026 JUBAIL INDUSTRIAL CITY 31961 SAUDI ARABIA 31961 SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	J	DHANJEE	JAWAHAR	JAWAHAR	JAWAHAR	11,JAIN COLONY, NAYA ANJAR, ANJAR, KUTCHH	INDIA	GUJARAT	BHUJ	370110	PK0046472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	J	DHANJEE	JAWAHAR	JAWAHAR	JAWAHAR	11,JAIN COLONY, NAYA ANJAR, ANJAR, KUTCHH	INDIA	GUJARAT	BHUJ	370110	PK0046472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
KIRAN	J	DHANJEE	JAWAHAR	JAWAHAR	JAWAHAR	11,JAIN COLONY, NAYA ANJAR, ANJAR, KUTCHH	INDIA	GUJARAT	BHUJ	370110	PK0046472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
KIRAN	J	DHANJEE	JAWAHAR	JAWAHAR	JAWAHAR	11,JAIN COLONY, NAYA ANJAR, ANJAR, KUTCHH	INDIA	GUJARAT	BHUJ	370110	PK0046472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KIRAN	J	DHANJEE	JAWAHAR	JAWAHAR	JAWAHAR	11,JAIN COLONY, NAYA ANJAR, ANJAR, KUTCHH	INDIA	GUJARAT	BHUJ	370110	PK0046472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
KIRAN	J	DHANJEE	JAWAHAR	JAWAHAR	JAWAHAR	11,JAIN COLONY, NAYA ANJAR, ANJAR, KUTCHH	INDIA	GUJARAT	BHUJ	370110	PK0046472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
KIRAN	J	DHANJEE	JAWAHAR	JAWAHAR	JAWAHAR	11,JAIN COLONY, NAYA ANJAR, ANJAR, KUTCHH	INDIA	GUJARAT	BHUJ	370110	PK0046472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KIRTI	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	C/O DR. B.K. MEHTA SHRADHADEEP HOSPITAL CHITTAL ROAD, OPP. EYE HOSP. GUJRATAMRELI	INDIA	GUJARAT	AMRELI	365601	PK0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
KIRTI	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	C/O DR. B.K. MEHTA SHRADHADEEP HOSPITAL CHITTAL ROAD, OPP. EYE HOSP. GUJRATAMRELI	INDIA	GUJARAT	AMRELI	365601	PK0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
KIRTI	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	C/O DR. B.K. MEHTA SHRADHADEEP HOSPITAL CHITTAL ROAD, OPP. EYE HOSP. GUJRATAMRELI	INDIA	GUJARAT	AMRELI	365601	PK0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
KIRTI	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	C/O DR. B.K. MEHTA SHRADHADEEP HOSPITAL CHITTAL ROAD, OPP. EYE HOSP. GUJRATAMRELI	INDIA	GUJARAT	AMRELI	365601	PK0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
KIRTI	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	C/O DR. B.K. MEHTA SHRADHADEEP HOSPITAL CHITTAL ROAD, OPP. EYE HOSP. GUJRATAMRELI	INDIA	GUJARAT	AMRELI	365601	PK0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
ESTATE	OF	LATE K MYDEEN MOHAMED MADARSA	HAJEE	HAJEE	HAJEE	P O BOX 242 MANAMA BAHRAIN MANAMA (BAHARIN)	INDIA	MAHARASHTRA	PANVEL		PK0046482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ESTATE	OF	LATE K MYDEEN MOHAMED MADARSA	HAJEE	HAJEE	HAJEE	P O BOX 242 MANAMA BAHRAIN MANAMA (BAHARIN)	INDIA	MAHARASHTRA	PANVEL		PK0046482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ESTATE	OF	LATE K MYDEEN MOHAMED MADARSA	HAJEE	HAJEE	HAJEE	P O BOX 242 MANAMA BAHRAIN MANAMA (BAHARIN)	INDIA	MAHARASHTRA	PANVEL		PK0046482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALYAN	DHARMADAS	PUNWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	P O BOX 39821 SHARJAH	INDIA	MAHARASHTRA	PANVEL		PK0046484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MENKAPUNWANI		NO	NO	FY-1
KALYAN	DHARMADAS	PUNWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	P O BOX 39821 SHARJAH	INDIA	MAHARASHTRA	PANVEL		PK0046484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		MENKAPUNWANI		NO	NO	FY-7
KALYAN	DHARMADAS	PUNWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	P O BOX 39821 SHARJAH	INDIA	MAHARASHTRA	PANVEL		PK0046484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		MENKAPUNWANI		NO	NO	FY-5
KALYAN	DHARMADAS	PUNWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	P O BOX 39821 SHARJAH	INDIA	MAHARASHTRA	PANVEL		PK0046484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MENKAPUNWANI		NO	NO	FY-3
KALYAN	DHARMADAS	PUNWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	P O BOX 39821 SHARJAH	INDIA	MAHARASHTRA	PANVEL		PK0046484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		MENKAPUNWANI		NO	NO	FY-6
KALYAN	DHARMADAS	PUNWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	P O BOX 39821 SHARJAH	INDIA	MAHARASHTRA	PANVEL		PK0046484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MENKAPUNWANI		NO	NO	FY-2
KALYAN	DHARMADAS	PUNWANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	P O BOX 39821 SHARJAH	INDIA	MAHARASHTRA	PANVEL		PK0046484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		MENKAPUNWANI		NO	NO	FY-4
KEMPANNA		RAMACHANDRAPPA	THAMMANNA	THAMMANNA	THAMMANNA	PATHOLOGIST BEISH HOSPITAL GIZAN PROVINCE SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KEMPANNA		RAMACHANDRAPPA	THAMMANNA	THAMMANNA	THAMMANNA	PATHOLOGIST BEISH HOSPITAL GIZAN PROVINCE SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	15-SEP-2029				NO	NO	FY-5
KEMPANNA		RAMACHANDRAPPA	THAMMANNA	THAMMANNA	THAMMANNA	PATHOLOGIST BEISH HOSPITAL GIZAN PROVINCE SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KEMPANNA		RAMACHANDRAPPA	THAMMANNA	THAMMANNA	THAMMANNA	PATHOLOGIST BEISH HOSPITAL GIZAN PROVINCE SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KEMPANNA		RAMACHANDRAPPA	THAMMANNA	THAMMANNA	THAMMANNA	PATHOLOGIST BEISH HOSPITAL GIZAN PROVINCE SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	04-OCT-2028				NO	NO	FY-4
KALLIDUMPIL	GEORGE	PAPPY	MATHAI	MATHAI	MATHAI	ALOWAIS COMPANY POST BOX NO 4 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANNAMMAGEORGEPAPPY		NO	NO	FY-1
KALLIDUMPIL	GEORGE	PAPPY	MATHAI	MATHAI	MATHAI	ALOWAIS COMPANY POST BOX NO 4 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		ANNAMMAGEORGEPAPPY		NO	NO	FY-5
KALLIDUMPIL	GEORGE	PAPPY	MATHAI	MATHAI	MATHAI	ALOWAIS COMPANY POST BOX NO 4 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANNAMMAGEORGEPAPPY		NO	NO	FY-3
KALLIDUMPIL	GEORGE	PAPPY	MATHAI	MATHAI	MATHAI	ALOWAIS COMPANY POST BOX NO 4 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANNAMMAGEORGEPAPPY		NO	NO	FY-2
KALLIDUMPIL	GEORGE	PAPPY	MATHAI	MATHAI	MATHAI	ALOWAIS COMPANY POST BOX NO 4 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PK0046489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		ANNAMMAGEORGEPAPPY		NO	NO	FY-4
KANTAGAURI	UTTAMKUMAR	PAREKH	UTTAMKUMAR	UTTAMKUMAR	UTTAMKUMAR	AMMONIA 2 PLANT QAFCO BOX 50001 UMMSAID QATARARAB GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		UTTAMKUMARVPAREKH		NO	NO	FY-1
KANTAGAURI	UTTAMKUMAR	PAREKH	UTTAMKUMAR	UTTAMKUMAR	UTTAMKUMAR	AMMONIA 2 PLANT QAFCO BOX 50001 UMMSAID QATARARAB GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		UTTAMKUMARVPAREKH		NO	NO	FY-3
KANTAGAURI	UTTAMKUMAR	PAREKH	UTTAMKUMAR	UTTAMKUMAR	UTTAMKUMAR	AMMONIA 2 PLANT QAFCO BOX 50001 UMMSAID QATARARAB GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		UTTAMKUMARVPAREKH		NO	NO	FY-2
KALPANA		SHAH	GIRISH	GIRISH	GIRISH	106 ALGUI SOC PAWAR NAGAR POKHRAN ROAD 2 THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PK0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		GIRISHSHAH		NO	NO	FY-1
KALPANA		SHAH	GIRISH	GIRISH	GIRISH	106 ALGUI SOC PAWAR NAGAR POKHRAN ROAD 2 THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PK0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031		GIRISHSHAH		NO	NO	FY-7
KALPANA		SHAH	GIRISH	GIRISH	GIRISH	106 ALGUI SOC PAWAR NAGAR POKHRAN ROAD 2 THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PK0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		GIRISHSHAH		NO	NO	FY-3
KALPANA		SHAH	GIRISH	GIRISH	GIRISH	106 ALGUI SOC PAWAR NAGAR POKHRAN ROAD 2 THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PK0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		GIRISHSHAH		NO	NO	FY-4
KALPANA		SHAH	GIRISH	GIRISH	GIRISH	106 ALGUI SOC PAWAR NAGAR POKHRAN ROAD 2 THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PK0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		GIRISHSHAH		NO	NO	FY-5
KALPANA		SHAH	GIRISH	GIRISH	GIRISH	106 ALGUI SOC PAWAR NAGAR POKHRAN ROAD 2 THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PK0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030		GIRISHSHAH		NO	NO	FY-6
KALPANA		SHAH	GIRISH	GIRISH	GIRISH	106 ALGUI SOC PAWAR NAGAR POKHRAN ROAD 2 THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PK0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		GIRISHSHAH		NO	NO	FY-2
KUNDANI		MOHAMED	MAMMI	MAMMI	MAMMI	S/O MAMMI KUTTY HASEENA MANZIL P.O.ALATHIYOOR ,TIRUR MALAPPURAM DISTTIRUR	INDIA	KERALA	TIRUR	676102	PK0046498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
KUNDANI		MOHAMED	MAMMI	MAMMI	MAMMI	S/O MAMMI KUTTY HASEENA MANZIL P.O.ALATHIYOOR ,TIRUR MALAPPURAM DISTTIRUR	INDIA	KERALA	TIRUR	676102	PK0046498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
KUNDANI		MOHAMED	MAMMI	MAMMI	MAMMI	S/O MAMMI KUTTY HASEENA MANZIL P.O.ALATHIYOOR ,TIRUR MALAPPURAM DISTTIRUR	INDIA	KERALA	TIRUR	676102	PK0046498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
KOORAN	MATHAI	JAMES	KOORAN	KOORAN	KOORAN	KOORAN HOUSE, MAROTTI CHODU, KALADY P.O. ERNAKULAM	INDIA	KERALA	ALWAYE	683574	PK0046503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		MOLLYJAMES		NO	NO	FY-7
KOORAN	MATHAI	JAMES	KOORAN	KOORAN	KOORAN	KOORAN HOUSE, MAROTTI CHODU, KALADY P.O. ERNAKULAM	INDIA	KERALA	ALWAYE	683574	PK0046503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOLLYJAMES		NO	NO	FY-3
KANAGASABAI		BALASUBRAMANIAN	KANAGASABAI	KANAGASABAI	KANAGASABAI	TSL PETROMIN SHELL REF CO P B 10088 ALJUBAIL-31961 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KANAGASABAI		BALASUBRAMANIAN	KANAGASABAI	KANAGASABAI	KANAGASABAI	TSL PETROMIN SHELL REF CO P B 10088 ALJUBAIL-31961 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KANAGASABAI		BALASUBRAMANIAN	KANAGASABAI	KANAGASABAI	KANAGASABAI	TSL PETROMIN SHELL REF CO P B 10088 ALJUBAIL-31961 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PK0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	P	DAVIS	FRANCIS	FRANCIS	FRANCIS	SAUD BAHWAN AUTUMOTIVE CENTRE POST BOX 3168 PC 112 RUWI MUSCAT SULTANATE OFOMAN RUWI	INDIA	MAHARASHTRA	PANVEL		PK0046509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
K	P	DAVIS	FRANCIS	FRANCIS	FRANCIS	SAUD BAHWAN AUTUMOTIVE CENTRE POST BOX 3168 PC 112 RUWI MUSCAT SULTANATE OFOMAN RUWI	INDIA	MAHARASHTRA	PANVEL		PK0046509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031				NO	NO	FY-7
K	P	DAVIS	FRANCIS	FRANCIS	FRANCIS	SAUD BAHWAN AUTUMOTIVE CENTRE POST BOX 3168 PC 112 RUWI MUSCAT SULTANATE OFOMAN RUWI	INDIA	MAHARASHTRA	PANVEL		PK0046509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
K	P	DAVIS	FRANCIS	FRANCIS	FRANCIS	SAUD BAHWAN AUTUMOTIVE CENTRE POST BOX 3168 PC 112 RUWI MUSCAT SULTANATE OFOMAN RUWI	INDIA	MAHARASHTRA	PANVEL		PK0046509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K	P	DAVIS	FRANCIS	FRANCIS	FRANCIS	SAUD BAHWAN AUTUMOTIVE CENTRE POST BOX 3168 PC 112 RUWI MUSCAT SULTANATE OFOMAN RUWI	INDIA	MAHARASHTRA	PANVEL		PK0046509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	P	DAVIS	FRANCIS	FRANCIS	FRANCIS	SAUD BAHWAN AUTUMOTIVE CENTRE POST BOX 3168 PC 112 RUWI MUSCAT SULTANATE OFOMAN RUWI	INDIA	MAHARASHTRA	PANVEL		PK0046509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030				NO	NO	FY-6
K	P	DAVIS	FRANCIS	FRANCIS	FRANCIS	SAUD BAHWAN AUTUMOTIVE CENTRE POST BOX 3168 PC 112 RUWI MUSCAT SULTANATE OFOMAN RUWI	INDIA	MAHARASHTRA	PANVEL		PK0046509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
K	S	RAGHUNANDANAN	K	K	K	KOLLAM PARAMBIL HOUSE OPP AYYAPPA TEMPLE PADAKULAM, KODUNGALLUR	INDIA	KERALA	TRICHUR	680664	PK0046512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANJANARAGHUNANDANAN		NO	NO	FY-7
KHALID	MOHD	HUSSAIN PARKAR	MOHD	MOHD	MOHD	P.O.BOX NO. 1364 MANAMA , BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PK0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHALID	MOHD	HUSSAIN PARKAR	MOHD	MOHD	MOHD	P.O.BOX NO. 1364 MANAMA , BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PK0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHALID	MOHD	HUSSAIN PARKAR	MOHD	MOHD	MOHD	P.O.BOX NO. 1364 MANAMA , BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PK0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		RAMAN	KUMARA	KUMARA	KUMARA	HAWAZAN TRADING CO POST BOX 6015 DOHA QATAR A G QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
K		RAMAN	KUMARA	KUMARA	KUMARA	HAWAZAN TRADING CO POST BOX 6015 DOHA QATAR A G QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
K		RAMAN	KUMARA	KUMARA	KUMARA	HAWAZAN TRADING CO POST BOX 6015 DOHA QATAR A G QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
K		RAMAN	KUMARA	KUMARA	KUMARA	HAWAZAN TRADING CO POST BOX 6015 DOHA QATAR A G QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
K		RAMAN	KUMARA	KUMARA	KUMARA	HAWAZAN TRADING CO POST BOX 6015 DOHA QATAR A G QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
K		RAMAN	KUMARA	KUMARA	KUMARA	HAWAZAN TRADING CO POST BOX 6015 DOHA QATAR A G QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
K		RAMAN	KUMARA	KUMARA	KUMARA	HAWAZAN TRADING CO POST BOX 6015 DOHA QATAR A G QATAR	INDIA	MAHARASHTRA	PANVEL		PK0046522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
KRISHNASWAMY		RAJAGOPALAN	A	A	A	NO.29, NEW NO.41 19TH STREET NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0046525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	15-SEP-2029				NO	NO	FY-5
KRISHNASWAMY		RAJAGOPALAN	A	A	A	NO.29, NEW NO.41 19TH STREET NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0046525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	547.50	27-SEP-2031				NO	NO	FY-7
KRISHNASWAMY		RAJAGOPALAN	A	A	A	NO.29, NEW NO.41 19TH STREET NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0046525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	328.50	11-SEP-2030				NO	NO	FY-6
KRISHNASWAMY		RAJAGOPALAN	A	A	A	NO.29, NEW NO.41 19TH STREET NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0046525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KRISHNASWAMY		RAJAGOPALAN	A	A	A	NO.29, NEW NO.41 19TH STREET NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0046525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	04-OCT-2028				NO	NO	FY-4
K	V	SHAMSUDHEEN	A	A	A	POST BOX NO 940 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PK0046528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAMIYYASHAMSUDHEEN		NO	NO	FY-3
K	V	SHAMSUDHEEN	A	A	A	POST BOX NO 940 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PK0046528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		SAMIYYASHAMSUDHEEN		NO	NO	FY-4
KRISHNADEO	PRASAD	SHARMA	BIRENDRA	BIRENDRA	BIRENDRA	103,BALSAM ROAD, LUMBERTON, NEW JERSEY 08048 U S A	INDIA	MAHARASHTRA	PANVEL		PK0046530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		SUSHILASHARMA		NO	NO	FY-7
KRISHNADEO	PRASAD	SHARMA	BIRENDRA	BIRENDRA	BIRENDRA	103,BALSAM ROAD, LUMBERTON, NEW JERSEY 08048 U S A	INDIA	MAHARASHTRA	PANVEL		PK0046530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		SUSHILASHARMA		NO	NO	FY-5
KRISHNADEO	PRASAD	SHARMA	BIRENDRA	BIRENDRA	BIRENDRA	103,BALSAM ROAD, LUMBERTON, NEW JERSEY 08048 U S A	INDIA	MAHARASHTRA	PANVEL		PK0046530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUSHILASHARMA		NO	NO	FY-3
KRISHNADEO	PRASAD	SHARMA	BIRENDRA	BIRENDRA	BIRENDRA	103,BALSAM ROAD, LUMBERTON, NEW JERSEY 08048 U S A	INDIA	MAHARASHTRA	PANVEL		PK0046530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUSHILASHARMA		NO	NO	FY-2
KRISHNADEO	PRASAD	SHARMA	BIRENDRA	BIRENDRA	BIRENDRA	103,BALSAM ROAD, LUMBERTON, NEW JERSEY 08048 U S A	INDIA	MAHARASHTRA	PANVEL		PK0046530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		SUSHILASHARMA		NO	NO	FY-6
KRISHNADEO	PRASAD	SHARMA	BIRENDRA	BIRENDRA	BIRENDRA	103,BALSAM ROAD, LUMBERTON, NEW JERSEY 08048 U S A	INDIA	MAHARASHTRA	PANVEL		PK0046530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		SUSHILASHARMA		NO	NO	FY-4
KASHINATH	VITTAPPA	ARAKERI	VITTAPPA	VITTAPPA	VITTAPPA	SAMARTH KRUPA AYODHYA NAGRI NEAR PANCHANATH CHOWK, KONKANE NAGAR,KALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0046545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYASHREEKASHINATH ARAKERI		NO	NO	FY-7
KASHINATH	VITTAPPA	ARAKERI	VITTAPPA	VITTAPPA	VITTAPPA	SAMARTH KRUPA AYODHYA NAGRI NEAR PANCHANATH CHOWK, KONKANE NAGAR,KALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0046545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYASHREEKASHINATH ARAKERI		NO	NO	FY-3
KRANTI	D	SURANA	DHARA	DHARA	DHARA	4 SADASHIV SADAN 27 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PK0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DHARMCHANDSURANA		NO	NO	FY-5
KRANTI	D	SURANA	DHARA	DHARA	DHARA	4 SADASHIV SADAN 27 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PK0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DHARMCHANDSURANA		NO	NO	FY-1
KRANTI	D	SURANA	DHARA	DHARA	DHARA	4 SADASHIV SADAN 27 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PK0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DHARMCHANDSURANA		NO	NO	FY-2
KRANTI	D	SURANA	DHARA	DHARA	DHARA	4 SADASHIV SADAN 27 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PK0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DHARMCHANDSURANA		NO	NO	FY-3
KRANTI	D	SURANA	DHARA	DHARA	DHARA	4 SADASHIV SADAN 27 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PK0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DHARMCHANDSURANA		NO	NO	FY-4
KRUPACHARY		MORA	MORA	MORA	MORA	SWARNAKARA STREET DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PK0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KRUPACHARY		MORA	MORA	MORA	MORA	SWARNAKARA STREET DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PK0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KRUPACHARY		MORA	MORA	MORA	MORA	SWARNAKARA STREET DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PK0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KRUPACHARY		MORA	MORA	MORA	MORA	SWARNAKARA STREET DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PK0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KRUPACHARY		MORA	MORA	MORA	MORA	SWARNAKARA STREET DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PK0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
KRUPACHARY		MORA	MORA	MORA	MORA	SWARNAKARA STREET DEVARKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PK0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KRISHNAIHA		YAGINI	MARAIHA	MARAIHA	MARAIHA	SRIKRISHNA ENGINEERING & ELECTRICALS NEAR BUS DEPO DEVERKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PK0046555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KRISHNAIHA		YAGINI	MARAIHA	MARAIHA	MARAIHA	SRIKRISHNA ENGINEERING & ELECTRICALS NEAR BUS DEPO DEVERKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PK0046555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRISHNAIHA		YAGINI	MARAIHA	MARAIHA	MARAIHA	SRIKRISHNA ENGINEERING & ELECTRICALS NEAR BUS DEPO DEVERKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PK0046555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KISHAN		KOTTUR	K	K	K	H NO 14-11-920/22 BEER BAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0046672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHAN		KOTTUR	K	K	K	H NO 14-11-920/22 BEER BAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PK0046672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	GARG	JOTI	JOTI	JOTI	159 TRIVENI APARTMENTS SHEIKH SARAI - I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0046676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MADHURGARG		NO	NO	FY-5
KAPILRAI	SHANKERLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAPILRAI	SHANKERLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAPILRAI	SHANKERLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAPILRAI	SHANKERLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAPILRAI	SHANKERLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	P	SARKAR	A	A	A	FLAT NO.9C, ANNAPURNA BUILDING, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0046705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K	P	SARKAR	A	A	A	FLAT NO.9C, ANNAPURNA BUILDING, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0046705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
K	P	SARKAR	A	A	A	FLAT NO.9C, ANNAPURNA BUILDING, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0046705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
K	P	SARKAR	A	A	A	FLAT NO.9C, ANNAPURNA BUILDING, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0046705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	P	SARKAR	A	A	A	FLAT NO.9C, ANNAPURNA BUILDING, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PK0046705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAMAL		CHUGH	PARMANAND	PARMANAND	PARMANAND	36-B/1, PREM NAGAR INDORE - 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK0046762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		CHUGH	PARMANAND	PARMANAND	PARMANAND	36-B/1, PREM NAGAR INDORE - 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK0046762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	S	P	RALIA	RALIA	RALIA	364 LAJPAT RAI NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SWATANTRA		NO	NO	FY-5
KRISHNA	S	P	RALIA	RALIA	RALIA	364 LAJPAT RAI NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SWATANTRA		NO	NO	FY-7
KRISHNA	S	P	RALIA	RALIA	RALIA	364 LAJPAT RAI NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SWATANTRA		NO	NO	FY-1
KRISHNA	S	P	RALIA	RALIA	RALIA	364 LAJPAT RAI NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SWATANTRA		NO	NO	FY-4
KRISHNA	S	P	RALIA	RALIA	RALIA	364 LAJPAT RAI NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SWATANTRA		NO	NO	FY-3
KRISHNA	S	P	RALIA	RALIA	RALIA	364 LAJPAT RAI NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SWATANTRA		NO	NO	FY-6
KRISHNA	S	P	RALIA	RALIA	RALIA	364 LAJPAT RAI NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SWATANTRA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUNTAL		CHOUDHURY	KANAK	KANAK	KANAK	28 P K GUHA LANE DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PK0046807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUNTAL		CHOUDHURY	KANAK	KANAK	KANAK	28 P K GUHA LANE DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PK0046807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUNTAL		CHOUDHURY	KANAK	KANAK	KANAK	28 P K GUHA LANE DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PK0046807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUNTAL		CHOUDHURY	KANAK	KANAK	KANAK	28 P K GUHA LANE DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PK0046807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUNTAL		CHOUDHURY	KANAK	KANAK	KANAK	28 P K GUHA LANE DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PK0046807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUNTAL		CHOUDHURY	KANAK	KANAK	KANAK	28 P K GUHA LANE DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PK0046807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA		SETHI	K	K	K	MANIK BHAWAN TUKOGANJ M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0046820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAILASHCHANDRASETHI		NO	NO	FY-1
KAMLA		SETHI	K	K	K	MANIK BHAWAN TUKOGANJ M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0046820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAILASHCHANDRASETHI		NO	NO	FY-2
KULWANT		KAUR	S	S	S	C/O KHALSA OIL TRADERS MANDI KESAR GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JATINDERPALSINGH		NO	NO	FY-4
KULWANT		KAUR	S	S	S	C/O KHALSA OIL TRADERS MANDI KESAR GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JATINDERPALSINGH		NO	NO	FY-5
KULWANT		KAUR	S	S	S	C/O KHALSA OIL TRADERS MANDI KESAR GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JATINDERPALSINGH		NO	NO	FY-3
KULWANT		KAUR	S	S	S	C/O KHALSA OIL TRADERS MANDI KESAR GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JATINDERPALSINGH		NO	NO	FY-2
KULWANT		KAUR	S	S	S	C/O KHALSA OIL TRADERS MANDI KESAR GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JATINDERPALSINGH		NO	NO	FY-1
K	K	AGARWAL	RAM	RAM	RAM	5 RING ROAD LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0046873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
K	K	AGARWAL	RAM	RAM	RAM	5 RING ROAD LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0046873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
K	K	AGARWAL	RAM	RAM	RAM	5 RING ROAD LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0046873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
K	K	AGARWAL	RAM	RAM	RAM	5 RING ROAD LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0046873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
K	K	AGARWAL	RAM	RAM	RAM	5 RING ROAD LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0046873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
K	K	AGARWAL	RAM	RAM	RAM	5 RING ROAD LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0046873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
K	SUBBA	REDDY	K	K	K	PENTA PADU T P GUDEM TALUK WEST GODAVARI DISTRICT PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PK0046881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	SUBBA	REDDY	K	K	K	PENTA PADU T P GUDEM TALUK WEST GODAVARI DISTRICT PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PK0046881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAPILRAI	SHANKARLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL, OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAPILRAI	SHANKARLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL, OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAPILRAI	SHANKARLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL, OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAPILRAI	SHANKARLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL, OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAPILRAI	SHANKARLAL	DAVE	SHANKERLAL	SHANKERLAL	SHANKERLAL	10,SWAPNIL, OPP BHIMNATH MAHADEO SHARDA MANDIR ROAD PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0046886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	C	PRAJAPATI	CHANDULAL	CHANDULAL	CHANDULAL	29 A DHANLAXMI SOC OPP GOPAL TOWER MANINAGAR WEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0046887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDULALSPRAJAPATI		NO	NO	FY-1
KAMLESH	C	PRAJAPATI	CHANDULAL	CHANDULAL	CHANDULAL	29 A DHANLAXMI SOC OPP GOPAL TOWER MANINAGAR WEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0046887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDULALSPRAJAPATI		NO	NO	FY-2
KAMLESH	C	PRAJAPATI	CHANDULAL	CHANDULAL	CHANDULAL	29 A DHANLAXMI SOC OPP GOPAL TOWER MANINAGAR WEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0046887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDULALSPRAJAPATI		NO	NO	FY-3
KARTIK		GAGGAR	SURESH	SURESH	SURESH	C/O B/8 ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARTIK		GAGGAR	SURESH	SURESH	SURESH	C/O B/8 ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARTIK		GAGGAR	SURESH	SURESH	SURESH	C/O B/8 ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARTIK		GAGGAR	SURESH	SURESH	SURESH	C/O B/8 ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARTIK		GAGGAR	SURESH	SURESH	SURESH	C/O B/8 ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0046905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	NAYAN	MAHESHWARI	KISHANLAL	KISHANLAL	KISHANLAL	SHIV SHAKTI STORE M.S.ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
KAMAL	NAYAN	MAHESHWARI	KISHANLAL	KISHANLAL	KISHANLAL	SHIV SHAKTI STORE M.S.ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
KAMAL	NAYAN	MAHESHWARI	KISHANLAL	KISHANLAL	KISHANLAL	SHIV SHAKTI STORE M.S.ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030				NO	NO	FY-6
KAMAL	NAYAN	MAHESHWARI	KISHANLAL	KISHANLAL	KISHANLAL	SHIV SHAKTI STORE M.S.ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025				NO	NO	FY-1
KAMAL	NAYAN	MAHESHWARI	KISHANLAL	KISHANLAL	KISHANLAL	SHIV SHAKTI STORE M.S.ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026				NO	NO	FY-2
KAMAL	NAYAN	MAHESHWARI	KISHANLAL	KISHANLAL	KISHANLAL	SHIV SHAKTI STORE M.S.ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
KAMAL	NAYAN	MAHESHWARI	KISHANLAL	KISHANLAL	KISHANLAL	SHIV SHAKTI STORE M.S.ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PK0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14,STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0046922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NIPASUBODHSHAH		NO	NO	FY-1
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14,STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0046922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NIPASUBODHSHAH		NO	NO	FY-3
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14,STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0046922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NIPASUBODHSHAH		NO	NO	FY-5
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14,STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0046922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NIPASUBODHSHAH		NO	NO	FY-2
KOKILA	SUBODH	SHAH	SUBODH	SUBODH	SUBODH	PARSHWANATH INVESTMENT CONSULTANTS B14,STOCK EXCHANGE TOWER DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0046922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NIPASUBODHSHAH		NO	NO	FY-4
KAMLESH	KUMAR	AGARWAL	RAM	RAM	RAM	12-C SETTMINAR APARTMENTS 16-A PEDDER RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0046943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKKAGARWAL		NO	NO	FY-3
KOSHLIA		RANI	HARBANS	HARBANS	HARBANS	C/O MR N K KHURANA 24 SOUTH PATEL NAGAR MAIN PATEL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0046947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KOSHLIA		RANI	HARBANS	HARBANS	HARBANS	C/O MR N K KHURANA 24 SOUTH PATEL NAGAR MAIN PATEL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0046947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KOSHLIA		RANI	HARBANS	HARBANS	HARBANS	C/O MR N K KHURANA 24 SOUTH PATEL NAGAR MAIN PATEL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0046947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KOSHLIA		RANI	HARBANS	HARBANS	HARBANS	C/O MR N K KHURANA 24 SOUTH PATEL NAGAR MAIN PATEL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0046947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KOSHLIA		RANI	HARBANS	HARBANS	HARBANS	C/O MR N K KHURANA 24 SOUTH PATEL NAGAR MAIN PATEL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK0046947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	LAL	SIKKA	SANT	SANT	SANT	B XXV 369 SIKKA NIWAS SALIM TAPRI NEAR NEW SABZI MANDI P O NETA JI NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	LAL	SIKKA	SANT	SANT	SANT	B XXV 369 SIKKA NIWAS SALIM TAPRI NEAR NEW SABZI MANDI P O NETA JI NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	LAL	SIKKA	SANT	SANT	SANT	B XXV 369 SIKKA NIWAS SALIM TAPRI NEAR NEW SABZI MANDI P O NETA JI NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
KRISHAN	LAL	SIKKA	SANT	SANT	SANT	B XXV 369 SIKKA NIWAS SALIM TAPRI NEAR NEW SABZI MANDI P O NETA JI NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
KRISHAN	LAL	SIKKA	SANT	SANT	SANT	B XXV 369 SIKKA NIWAS SALIM TAPRI NEAR NEW SABZI MANDI P O NETA JI NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0046970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
KANAK	KUMAR	DOSHI	MOOL	MOOL	MOOL	C/O. KAMAL KUMAR DOSHI, 12/1/2B, MANOHAR PUKUR ROAD, 3RD FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0046994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
KANAK	KUMAR	DOSHI	MOOL	MOOL	MOOL	C/O. KAMAL KUMAR DOSHI, 12/1/2B, MANOHAR PUKUR ROAD, 3RD FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0046994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
KANAK	KUMAR	DOSHI	MOOL	MOOL	MOOL	C/O. KAMAL KUMAR DOSHI, 12/1/2B, MANOHAR PUKUR ROAD, 3RD FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PK0046994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
K	C	RAJA	K	K	K	1109 10 D CROSS WCR II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PK0047024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NSARASWATHI		NO	NO	FY-5
K	C	RAJA	K	K	K	1109 10 D CROSS WCR II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PK0047024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NSARASWATHI		NO	NO	FY-7
K	C	RAJA	K	K	K	1109 10 D CROSS WCR II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PK0047024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NSARASWATHI		NO	NO	FY-1
K	C	RAJA	K	K	K	1109 10 D CROSS WCR II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PK0047024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NSARASWATHI		NO	NO	FY-4
K	C	RAJA	K	K	K	1109 10 D CROSS WCR II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PK0047024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NSARASWATHI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMLESH		MOHNOT	LAKHPAT	LAKHPAT	LAKHPAT	MOHNAT INVESTMENTS 21 ABHAY CHAMBERS JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0047027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LAKHPATMALMOHNOT		NO	NO	FY-1
KAMLESH		MOHNOT	LAKHPAT	LAKHPAT	LAKHPAT	MOHNAT INVESTMENTS 21 ABHAY CHAMBERS JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0047027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		LAKHPATMALMOHNOT		NO	NO	FY-4
KAMLESH		MOHNOT	LAKHPAT	LAKHPAT	LAKHPAT	MOHNAT INVESTMENTS 21 ABHAY CHAMBERS JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0047027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		LAKHPATMALMOHNOT		NO	NO	FY-5
KAMLESH		MOHNOT	LAKHPAT	LAKHPAT	LAKHPAT	MOHNAT INVESTMENTS 21 ABHAY CHAMBERS JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0047027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LAKHPATMALMOHNOT		NO	NO	FY-2
KAMLESH		MOHNOT	LAKHPAT	LAKHPAT	LAKHPAT	MOHNAT INVESTMENTS 21 ABHAY CHAMBERS JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0047027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LAKHPATMALMOHNOT		NO	NO	FY-3
K		MOHANLAL	KUMARAMJI	KUMARAMJI	KUMARAMJI	C/O SHANTI & CO M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PK0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K		MOHANLAL	KUMARAMJI	KUMARAMJI	KUMARAMJI	C/O SHANTI & CO M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PK0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K		MOHANLAL	KUMARAMJI	KUMARAMJI	KUMARAMJI	C/O SHANTI & CO M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PK0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K		MOHANLAL	KUMARAMJI	KUMARAMJI	KUMARAMJI	C/O SHANTI & CO M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PK0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K		MOHANLAL	KUMARAMJI	KUMARAMJI	KUMARAMJI	C/O SHANTI & CO M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PK0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		JAIN	VIJENDRA	VIJENDRA	VIJENDRA	NAVJYOTI, 548, SRINAGAR, RAILWAY ROAD, HAPUR, GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PK0047062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		JAIN	VIJENDRA	VIJENDRA	VIJENDRA	NAVJYOTI, 548, SRINAGAR, RAILWAY ROAD, HAPUR, GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PK0047062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		JAIN	VIJENDRA	VIJENDRA	VIJENDRA	NAVJYOTI, 548, SRINAGAR, RAILWAY ROAD, HAPUR, GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PK0047062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHAN		KAPOOR	MUNILAL	MUNILAL	MUNILAL	4/18 ,RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PK0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN		KAPOOR	MUNILAL	MUNILAL	MUNILAL	4/18 ,RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PK0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHAN		KAPOOR	MUNILAL	MUNILAL	MUNILAL	4/18 ,RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PK0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN		KAPOOR	MUNILAL	MUNILAL	MUNILAL	4/18 ,RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PK0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHAN		KAPOOR	MUNILAL	MUNILAL	MUNILAL	4/18 ,RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PK0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHAN		KAPOOR	MUNILAL	MUNILAL	MUNILAL	4/18 ,RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PK0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHAN		KAPOOR	MUNILAL	MUNILAL	MUNILAL	4/18 ,RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PK0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		MURTHY	GURURAJA	GURURAJA	GURURAJA	PRESS REPORTER, NO.1620/4323, KUPPUSWAMY MUDALIAR, LAYOUT BANGARPET.KOLAR	INDIA	KARNATAKA	KOLAR	563114	PK0047127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRISHNA		MURTHY	GURURAJA	GURURAJA	GURURAJA	PRESS REPORTER, NO.1620/4323, KUPPUSWAMY MUDALIAR, LAYOUT BANGARPET.KOLAR	INDIA	KARNATAKA	KOLAR	563114	PK0047127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAPIL		ARORA	ATAM	ATAM	ATAM	106A KURCHA NATWA CHANDI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0047186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAPIL		ARORA	ATAM	ATAM	ATAM	106A KURCHA NATWA CHANDI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0047186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAPIL		ARORA	ATAM	ATAM	ATAM	106A KURCHA NATWA CHANDI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PK0047186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KADIR	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	2/A/301 KAPADIA NAGAR C S T ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PK0047236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HAWAKADIRPARKAR		NO	NO	FY-5
KADIR	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	2/A/301 KAPADIA NAGAR C S T ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PK0047236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HAWAKADIRPARKAR		NO	NO	FY-1
KADIR	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	2/A/301 KAPADIA NAGAR C S T ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PK0047236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HAWAKADIRPARKAR		NO	NO	FY-2
KADIR	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	2/A/301 KAPADIA NAGAR C S T ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PK0047236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HAWAKADIRPARKAR		NO	NO	FY-3
KADIR	ISMAIL	PARKAR	ISMAIL	ISMAIL	ISMAIL	2/A/301 KAPADIA NAGAR C S T ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PK0047236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HAWAKADIRPARKAR		NO	NO	FY-4
KIRAN	LAL	DUGAR	KANHYA	KANHYA	KANHYA	C/O RAJAT WIRE NETTING INDUSTRIES 7 GOVIND CHANDHAR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0047244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	LAL	DUGAR	KANHYA	KANHYA	KANHYA	C/O RAJAT WIRE NETTING INDUSTRIES 7 GOVIND CHANDHAR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0047244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	LAL	DUGAR	KANHYA	KANHYA	KANHYA	C/O RAJAT WIRE NETTING INDUSTRIES 7 GOVIND CHANDHAR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0047244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	M	THILAKAN	NIL	NIL	NIL	UPASANA PLOT NO 368 PANAMPILLY NAGAR COCHIN	INDIA	KERALA	COCHIN	682015	PK0047248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
K	M	THILAKAN	NIL	NIL	NIL	UPASANA PLOT NO 368 PANAMPILLY NAGAR COCHIN	INDIA	KERALA	COCHIN	682015	PK0047248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
K	M	THILAKAN	NIL	NIL	NIL	UPASANA PLOT NO 368 PANAMPILLY NAGAR COCHIN	INDIA	KERALA	COCHIN	682015	PK0047248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KUSH		AGARWAL	TARUN	TARUN	TARUN	SNEH KUTIR 44/3 E C ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0047262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEEMAAGARWAL		NO	NO	FY-1
KUSH		AGARWAL	TARUN	TARUN	TARUN	SNEH KUTIR 44/3 E C ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0047262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEEMAAGARWAL		NO	NO	FY-3
KUSH		AGARWAL	TARUN	TARUN	TARUN	SNEH KUTIR 44/3 E C ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0047262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEEMAAGARWAL		NO	NO	FY-2
KISHOR	KUMAR	JAIN	BHANWAR	BHANWAR	BHANWAR	C/O BEEJRAJ BALCHAND PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0047368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHOR	KUMAR	JAIN	BHANWAR	BHANWAR	BHANWAR	C/O BEEJRAJ BALCHAND PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0047368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHOR	KUMAR	JAIN	BHANWAR	BHANWAR	BHANWAR	C/O BEEJRAJ BALCHAND PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0047368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD 1-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0047413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD 1-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0047413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD 1-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0047413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD 1-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0047413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD 1-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0047413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISAN	BHAU	BHOIR	NIL	NIL	NIL	A-18 RAMYA NAGARI BIBAWE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0047471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISAN	BHAU	BHOIR	NIL	NIL	NIL	A-18 RAMYA NAGARI BIBAWE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0047471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KETANKUMAR	H	UPADHYAYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	292/3 MAHAVIR APART.GR. FLOOR V.N. PURAV MARG SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHKUMARHUPADHYAYA		NO	NO	FY-1
KETANKUMAR	H	UPADHYAYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	292/3 MAHAVIR APART.GR. FLOOR V.N. PURAV MARG SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANISHKUMARHUPADHYAYA		NO	NO	FY-4
KETANKUMAR	H	UPADHYAYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	292/3 MAHAVIR APART.GR. FLOOR V.N. PURAV MARG SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANISHKUMARHUPADHYAYA		NO	NO	FY-5
KETANKUMAR	H	UPADHYAYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	292/3 MAHAVIR APART.GR. FLOOR V.N. PURAV MARG SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHKUMARHUPADHYAYA		NO	NO	FY-7
KETANKUMAR	H	UPADHYAYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	292/3 MAHAVIR APART.GR. FLOOR V.N. PURAV MARG SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHKUMARHUPADHYAYA		NO	NO	FY-2
KETANKUMAR	H	UPADHYAYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	292/3 MAHAVIR APART.GR. FLOOR V.N. PURAV MARG SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHKUMARHUPADHYAYA		NO	NO	FY-6
KETANKUMAR	H	UPADHYAYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	292/3 MAHAVIR APART.GR. FLOOR V.N. PURAV MARG SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHKUMARHUPADHYAYA		NO	NO	FY-3
K		RUKMANI	V	V	V	NO.51,D.P.F.STREET, P N PALAYAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANESHAN		NO	NO	FY-1
K		RUKMANI	V	V	V	NO.51,D.P.F.STREET, P N PALAYAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANESHAN		NO	NO	FY-7
K		RUKMANI	V	V	V	NO.51,D.P.F.STREET, P N PALAYAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANESHAN		NO	NO	FY-5
KALPANA		MALHOTRA	NA	NA	NA	2/42 D RAM NAGAR COLONY CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PK0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KALICHARAN		AGARWAL	NARAYAN	NARAYAN	NARAYAN	F-80 PROFFESSOR COLONY KAMLA NAGAR C/O FINOLEX IND LTD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KALICHARAN		AGARWAL	NARAYAN	NARAYAN	NARAYAN	F-80 PROFFESSOR COLONY KAMLA NAGAR C/O FINOLEX IND LTD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KALICHARAN		AGARWAL	NARAYAN	NARAYAN	NARAYAN	F-80 PROFFESSOR COLONY KAMLA NAGAR C/O FINOLEX IND LTD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KALICHARAN		AGARWAL	NARAYAN	NARAYAN	NARAYAN	F-80 PROFFESSOR COLONY KAMLA NAGAR C/O FINOLEX IND LTD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KALICHARAN		AGARWAL	NARAYAN	NARAYAN	NARAYAN	F-80 PROFFESSOR COLONY KAMLA NAGAR C/O FINOLEX IND LTD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANESHAN		NO	NO	FY-1
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANESHAN		NO	NO	FY-7
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANESHAN		NO	NO	FY-5
K	S	THIPPESWAMY	K	K	K	NO 53 SRINIJAGUNARA KSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TSHASHIKALA		NO	NO	FY-1
K	S	THIPPESWAMY	K	K	K	NO 53 SRINIJAGUNARA KSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TSHASHIKALA		NO	NO	FY-5
K	S	THIPPESWAMY	K	K	K	NO 53 SRINIJAGUNARA KSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TSHASHIKALA		NO	NO	FY-4
K	S	THIPPESWAMY	K	K	K	NO 53 SRINIJAGUNARA KSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TSHASHIKALA		NO	NO	FY-2
K	S	THIPPESWAMY	K	K	K	NO 53 SRINIJAGUNARA KSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TSHASHIKALA		NO	NO	FY-3
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KALYANIDHARAPKRISHNAJI		NO	NO	FY-1
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALYANIDHARAPKRISHNAJI		NO	NO	FY-3
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KALYANIDHARAPKRISHNAJI		NO	NO	FY-4
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KALYANIDHARAPKRISHNAJI		NO	NO	FY-2
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KALYANIDHARAPKRISHNAJI		NO	NO	FY-6
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALYANIDHARAPKRISHNAJI		NO	NO	FY-5
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KALYANIDHARAPKRISHNAJI		NO	NO	FY-7
KUMARI	KANCHAN	BHARATI	SRI	SRI	SRI	KUMARIKANCHAN BHARATI ASHOKKUMAR BHARATI M/S REKHA ENTER PRISESPATNAGADDI CHOWK PO JAYNAGARMADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PK0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKKUMARBHARTI		NO	NO	FY-1
KUMARI	KANCHAN	BHARATI	SRI	SRI	SRI	KUMARIKANCHAN BHARATI ASHOKKUMAR BHARATI M/S REKHA ENTER PRISESPATNAGADDI CHOWK PO JAYNAGARMADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PK0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKKUMARBHARTI		NO	NO	FY-5
KUMARI	KANCHAN	BHARATI	SRI	SRI	SRI	KUMARIKANCHAN BHARATI ASHOKKUMAR BHARATI M/S REKHA ENTER PRISESPATNAGADDI CHOWK PO JAYNAGARMADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PK0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKKUMARBHARTI		NO	NO	FY-7
KUMARI	KANCHAN	BHARATI	SRI	SRI	SRI	KUMARIKANCHAN BHARATI ASHOKKUMAR BHARATI M/S REKHA ENTER PRISESPATNAGADDI CHOWK PO JAYNAGARMADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PK0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHOKKUMARBHARTI		NO	NO	FY-6
KUMARI	KANCHAN	BHARATI	SRI	SRI	SRI	KUMARIKANCHAN BHARATI ASHOKKUMAR BHARATI M/S REKHA ENTER PRISESPATNAGADDI CHOWK PO JAYNAGARMADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PK0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKKUMARBHARTI		NO	NO	FY-4
KUMARI	KANCHAN	BHARATI	SRI	SRI	SRI	KUMARIKANCHAN BHARATI ASHOKKUMAR BHARATI M/S REKHA ENTER PRISESPATNAGADDI CHOWK PO JAYNAGARMADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PK0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKKUMARBHARTI		NO	NO	FY-3
KUMARI	KANCHAN	BHARATI	SRI	SRI	SRI	KUMARIKANCHAN BHARATI ASHOKKUMAR BHARATI M/S REKHA ENTER PRISESPATNAGADDI CHOWK PO JAYNAGARMADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PK0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKKUMARBHARTI		NO	NO	FY-2
KAUSHIKA		GHEEWALA	PRAFUL	PRAFUL	PRAFUL	C/O GANDHI 307 M G MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PK0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAUSHIKA		GHEEWALA	PRAFUL	PRAFUL	PRAFUL	C/O GANDHI 307 M G MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PK0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAUSHIKA		GHEEWALA	PRAFUL	PRAFUL	PRAFUL	C/O GANDHI 307 M G MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PK0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAUSHIKA		GHEEWALA	PRAFUL	PRAFUL	PRAFUL	C/O GANDHI 307 M G MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PK0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAUSHIKA		GHEEWALA	PRAFUL	PRAFUL	PRAFUL	C/O GANDHI 307 M G MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PK0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	SREEDHANRAN	PILLAI	V	V	V	C 396 ANANDA BONGLOW BEHIND SUCESSCN TEXTILES MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0055093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	SREEDHANRAN	PILLAI	V	V	V	C 396 ANANDA BONGLOW BEHIND SUCESSCN TEXTILES MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0055093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	SREEDHANRAN	PILLAI	V	V	V	C 396 ANANDA BONGLOW BEHIND SUCESSCN TEXTILES MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0055093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	SREEDHANRAN	PILLAI	V	V	V	C 396 ANANDA BONGLOW BEHIND SUCESSCN TEXTILES MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0055093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	SREEDHANRAN	PILLAI	V	V	V	C 396 ANANDA BONGLOW BEHIND SUCESSCN TEXTILES MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PK0055093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAVITA		PARIKH	RAMESH	RAMESH	RAMESH	904 GIRNAR 9TH FLOOR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAYANTILALPARIKH		NO	NO	FY-7
KAVITA		PARIKH	RAMESH	RAMESH	RAMESH	904 GIRNAR 9TH FLOOR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYANTILALPARIKH		NO	NO	FY-3
KAVITA		PARIKH	RAMESH	RAMESH	RAMESH	904 GIRNAR 9TH FLOOR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PK0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAYANTILALPARIKH		NO	NO	FY-6
K	S	NANJUNDA RAO	K	K	K	NO.97, SARASWATINAGAR VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0055146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	S	NANJUNDA RAO	K	K	K	NO.97, SARASWATINAGAR VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0055146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAILASH		AGRAWAL	SHIDOONGARMAL	SHIDOONGARMAL	SHIDOONGARMAL	C/O DOONGARMAL AGRAWAL P O DALKOLA DIST UTTAR DINAJPUR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAILASH		AGRAWAL	SHIDOONGARMAL	SHIDOONGARMAL	SHIDOONGARMAL	C/O DOONGARMAL AGRAWAL P O DALKOLA DIST UTTAR DINAJPUR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAILASH		AGRAWAL	SHIDOONGARMAL	SHIDOONGARMAL	SHIDOONGARMAL	C/O DOONGARMAL AGRAWAL P O DALKOLA DIST UTTAR DINAJPUR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAILASH		AGRAWAL	SHIDOONGARMAL	SHIDOONGARMAL	SHIDOONGARMAL	C/O DOONGARMAL AGRAWAL P O DALKOLA DIST UTTAR DINAJPUR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAILASH		AGRAWAL	SHIDOONGARMAL	SHIDOONGARMAL	SHIDOONGARMAL	C/O DOONGARMAL AGRAWAL P O DALKOLA DIST UTTAR DINAJPUR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAILASH		AGRAWAL	SHIDOONGARMAL	SHIDOONGARMAL	SHIDOONGARMAL	C/O DOONGARMAL AGRAWAL P O DALKOLA DIST UTTAR DINAJPUR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAILASH		AGRAWAL	SHIDOONGARMAL	SHIDOONGARMAL	SHIDOONGARMAL	C/O DOONGARMAL AGRAWAL P O DALKOLA DIST UTTAR DINAJPUR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PK0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KOTA	ANANDA	BABU	JAMES	JAMES	JAMES	STATE BANK OF INDIA PEDAKURA PADU , GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	PK0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KOTA	ANANDA	BABU	JAMES	JAMES	JAMES	STATE BANK OF INDIA PEDAKURA PADU , GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	PK0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KOTA	ANANDA	BABU	JAMES	JAMES	JAMES	STATE BANK OF INDIA PEDAKURA PADU , GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	PK0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KOTA	ANANDA	BABU	JAMES	JAMES	JAMES	STATE BANK OF INDIA PEDAKURA PADU , GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	PK0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KOTA	ANANDA	BABU	JAMES	JAMES	JAMES	STATE BANK OF INDIA PEDAKURA PADU , GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	PK0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KOTA	ANANDA	BABU	JAMES	JAMES	JAMES	STATE BANK OF INDIA PEDAKURA PADU , GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	PK0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KOTA	ANANDA	BABU	JAMES	JAMES	JAMES	STATE BANK OF INDIA PEDAKURA PADU , GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	PK0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJKISHORGARTIA		NO	NO	FY-5
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJKISHORGARTIA		NO	NO	FY-7
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJKISHORGARTIA		NO	NO	FY-1
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJKISHORGARTIA		NO	NO	FY-3
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJKISHORGARTIA		NO	NO	FY-4
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJKISHORGARTIA		NO	NO	FY-2
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0055165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJKISHORGARTIA		NO	NO	FY-6
KANTA		BHUSHAN	SH	SH	SH	N D 288 M.PURANI KACHARI ADDA HOSHARPUR JALANDHAR	INDIA	PUNJAB	ROPAR	140008	PK0055166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VISHALBHUSHAN		NO	NO	FY-7
KANTA		BHUSHAN	SH	SH	SH	N D 288 M.PURANI KACHARI ADDA HOSHARPUR JALANDHAR	INDIA	PUNJAB	ROPAR	140008	PK0055166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VISHALBHUSHAN		NO	NO	FY-4
KANTA		BHUSHAN	SH	SH	SH	N D 288 M.PURANI KACHARI ADDA HOSHARPUR JALANDHAR	INDIA	PUNJAB	ROPAR	140008	PK0055166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VISHALBHUSHAN		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANTA		BHUSHAN	SH	SH	SH	N D 288 M.PURANI KACHARI ADDA HOSHARPUR JALANDHAR	INDIA	PUNJAB	ROPAR	140008	PK0055166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VISHALBHUSHAN		NO	NO	FY-1
KANTA		BHUSHAN	SH	SH	SH	N D 288 M.PURANI KACHARI ADDA HOSHARPUR JALANDHAR	INDIA	PUNJAB	ROPAR	140008	PK0055166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VISHALBHUSHAN		NO	NO	FY-2
KANTA		BHUSHAN	SH	SH	SH	N D 288 M.PURANI KACHARI ADDA HOSHARPUR JALANDHAR	INDIA	PUNJAB	ROPAR	140008	PK0055166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VISHALBHUSHAN		NO	NO	FY-3
KANTILAL	D	KOTHARI	DHANRAJ	DHANRAJ	DHANRAJ	C/O H KANTILAL 34 H H TRUST BUILDING CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PK0055186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KANTILAL	D	KOTHARI	DHANRAJ	DHANRAJ	DHANRAJ	C/O H KANTILAL 34 H H TRUST BUILDING CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PK0055186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANTILAL	D	KOTHARI	DHANRAJ	DHANRAJ	DHANRAJ	C/O H KANTILAL 34 H H TRUST BUILDING CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PK0055186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAVITA		SREDHARAN	MV	MV	MV	1-8/105 DHREERAJ ENCLAVE OPP BHOR INDUSTRIES BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0055193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAVITA		SREDHARAN	MV	MV	MV	1-8/105 DHREERAJ ENCLAVE OPP BHOR INDUSTRIES BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0055193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAVITA		SREDHARAN	MV	MV	MV	1-8/105 DHREERAJ ENCLAVE OPP BHOR INDUSTRIES BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0055193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAVITA		SREDHARAN	MV	MV	MV	1-8/105 DHREERAJ ENCLAVE OPP BHOR INDUSTRIES BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0055193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAVITA		SREDHARAN	MV	MV	MV	1-8/105 DHREERAJ ENCLAVE OPP BHOR INDUSTRIES BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0055193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	LAL	GUTAL	TILAK	TILAK	TILAK	SHOP NO 15 GURU NANAK MARKET AMBALA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0055196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	LAL	GUTAL	TILAK	TILAK	TILAK	SHOP NO 15 GURU NANAK MARKET AMBALA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0055196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHAN	LAL	GUTAL	TILAK	TILAK	TILAK	SHOP NO 15 GURU NANAK MARKET AMBALA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0055196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	LAL	GUTAL	TILAK	TILAK	TILAK	SHOP NO 15 GURU NANAK MARKET AMBALA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0055196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	LAL	GUTAL	TILAK	TILAK	TILAK	SHOP NO 15 GURU NANAK MARKET AMBALA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK0055196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KARUNA		MISRA	P	P	P	C/O SHRI P MISRA, IRS CHIEF COMMISSIONER OF INCOME-TAX ROOM NO 321,3RD FLOOR AAYAKAR BHAVAN, M K ROA	INDIA	MAHARASHTRA	MUMBAI	400020	PK0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARUNA		MISRA	P	P	P	C/O SHRI P MISRA, IRS CHIEF COMMISSIONER OF INCOME-TAX ROOM NO 321,3RD FLOOR AAYAKAR BHAVAN, M K ROA	INDIA	MAHARASHTRA	MUMBAI	400020	PK0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARUNA		MISRA	P	P	P	C/O SHRI P MISRA, IRS CHIEF COMMISSIONER OF INCOME-TAX ROOM NO 321,3RD FLOOR AAYAKAR BHAVAN, M K ROA	INDIA	MAHARASHTRA	MUMBAI	400020	PK0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARUNA		MISRA	P	P	P	C/O SHRI P MISRA, IRS CHIEF COMMISSIONER OF INCOME-TAX ROOM NO 321,3RD FLOOR AAYAKAR BHAVAN, M K ROA	INDIA	MAHARASHTRA	MUMBAI	400020	PK0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARUNA		MISRA	P	P	P	C/O SHRI P MISRA, IRS CHIEF COMMISSIONER OF INCOME-TAX ROOM NO 321,3RD FLOOR AAYAKAR BHAVAN, M K ROA	INDIA	MAHARASHTRA	MUMBAI	400020	PK0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	S	SAIRAM	DR	DR	DR	9 39T A CROSS 2ND MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PK0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAPARNA		NO	NO	FY-1
K	S	SAIRAM	DR	DR	DR	9 39T A CROSS 2ND MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PK0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAPARNA		NO	NO	FY-4
K	S	SAIRAM	DR	DR	DR	9 39T A CROSS 2ND MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PK0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAPARNA		NO	NO	FY-3
K	S	SAIRAM	DR	DR	DR	9 39T A CROSS 2ND MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PK0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAPARNA		NO	NO	FY-2
K	S	SAIRAM	DR	DR	DR	9 39T A CROSS 2ND MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PK0055212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAPARNA		NO	NO	FY-5
KANTILAL	KUNDANMAL	GANDHI	KUNDANMAL	KUNDANMAL	KUNDANMAL	2289 NEHRU CHOWK SANGAMNERAHMADNAGAR DIST MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605	PK0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANISHKANTILALGANDHI		NO	NO	FY-7
KAAPUGANTI		SRIKANT	KALUGANTI	KALUGANTI	KALUGANTI	1/B 42 SARVATTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAPUGANTISUNDARRAOKAPUGANTIGANGABHAVANI		NO	NO	FY-1
KAAPUGANTI		SRIKANT	KALUGANTI	KALUGANTI	KALUGANTI	1/B 42 SARVATTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAPUGANTISUNDARRAOKAPUGANTIGANGABHAVANI		NO	NO	FY-4
KAAPUGANTI		SRIKANT	KALUGANTI	KALUGANTI	KALUGANTI	1/B 42 SARVATTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAPUGANTISUNDARRAOKAPUGANTIGANGABHAVANI		NO	NO	FY-5
KAAPUGANTI		SRIKANT	KALUGANTI	KALUGANTI	KALUGANTI	1/B 42 SARVATTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAPUGANTISUNDARRAOKAPUGANTIGANGABHAVANI		NO	NO	FY-3
KAAPUGANTI		SRIKANT	KALUGANTI	KALUGANTI	KALUGANTI	1/B 42 SARVATTAM SOCY IRLA BRIDGE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0055224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAPUGANTISUNDARRAOKAPUGANTIGANGABHAVANI		NO	NO	FY-2
K	S	JONES	K	K	K	KUMPUKKATTU VETTOOR PO PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689648	PK0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KSJONES		NO	NO	FY-5
K	S	JONES	K	K	K	KUMPUKKATTU VETTOOR PO PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689648	PK0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KSJONES		NO	NO	FY-1
K	S	JONES	K	K	K	KUMPUKKATTU VETTOOR PO PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689648	PK0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KSJONES		NO	NO	FY-6
K	S	JONES	K	K	K	KUMPUKKATTU VETTOOR PO PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689648	PK0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KSJONES		NO	NO	FY-2
K	S	JONES	K	K	K	KUMPUKKATTU VETTOOR PO PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689648	PK0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KSJONES		NO	NO	FY-7
K	S	JONES	K	K	K	KUMPUKKATTU VETTOOR PO PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689648	PK0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KSJONES		NO	NO	FY-3
K	S	JONES	K	K	K	KUMPUKKATTU VETTOOR PO PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689648	PK0055231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KSJONES		NO	NO	FY-4
KALI	CHARAN	AGRAWAL	NARAYAN	NARAYAN	NARAYAN	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
KALI	CHARAN	AGRAWAL	NARAYAN	NARAYAN	NARAYAN	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
KALI	CHARAN	AGRAWAL	NARAYAN	NARAYAN	NARAYAN	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
KALI	CHARAN	AGARWAL	NARAYAN	NARAYAN	NARAYAN	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
KALI	CHARAN	AGARWAL	NARAYAN	NARAYAN	NARAYAN	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
KALI	CHARAN	AGARWAL	NARAYAN	NARAYAN	NARAYAN	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
K		RAJESHWAR	K	K	K	K RAJESHWAR GANDHI CHOWK NIRMAL ADILABAD DIST NIRMAL	INDIA	TELANGANA	ADILABAD	504106	PK0055257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		RAJESHWAR	K	K	K	K RAJESHWAR GANDHI CHOWK NIRMAL ADILABAD DIST NIRMAL	INDIA	TELANGANA	ADILABAD	504106	PK0055257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		RAJESHWAR	K	K	K	K RAJESHWAR GANDHI CHOWK NIRMAL ADILABAD DIST NIRMAL	INDIA	TELANGANA	ADILABAD	504106	PK0055257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	S	MALKANI	SURESH	SURESH	SURESH	5/2 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0055258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURESHRMALKANI		NO	NO	FY-1
KIRAN	S	MALKANI	SURESH	SURESH	SURESH	5/2 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0055258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURESHRMALKANI		NO	NO	FY-4
KIRAN	S	MALKANI	SURESH	SURESH	SURESH	5/2 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0055258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURESHRMALKANI		NO	NO	FY-2
KIRAN	S	MALKANI	SURESH	SURESH	SURESH	5/2 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0055258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURESHRMALKANI		NO	NO	FY-7
KIRAN	S	MALKANI	SURESH	SURESH	SURESH	5/2 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0055258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURESHRMALKANI		NO	NO	FY-3
KHAIRUNNISA	YUSUF	CHAUGULE	YUSUF	YUSUF	YUSUF	38/D E S PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PK0055261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KHAIRUNNISA	YUSUF	CHAUGULE	YUSUF	YUSUF	YUSUF	38/D E S PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PK0055261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SHARMA	A	A	A	C/O P PARASHAR 355 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PK0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKKUMARSHARMA		NO	NO	FY-1
KALPANA		SHARMA	A	A	A	C/O P PARASHAR 355 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PK0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKKUMARSHARMA		NO	NO	FY-5
KALPANA		SHARMA	A	A	A	C/O P PARASHAR 355 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PK0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKKUMARSHARMA		NO	NO	FY-3
KALPANA		SHARMA	A	A	A	C/O P PARASHAR 355 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PK0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKKUMARSHARMA		NO	NO	FY-2
KALPANA		SHARMA	A	A	A	C/O P PARASHAR 355 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PK0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHOKKUMARSHARMA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALPANA		SHARMA	A	A	A	C/O P PARASHAR 355 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PK0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKKUMARSHARMA		NO	NO	FY-7
KALPANA		SHARMA	A	A	A	C/O P PARASHAR 355 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PK0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKKUMARSHARMA		NO	NO	FY-4
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILBAPARDEKAR		NO	NO	FY-1
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANILBAPARDEKAR		NO	NO	FY-7
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILBAPARDEKAR		NO	NO	FY-5
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANILBAPARDEKAR		NO	NO	FY-6
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILBAPARDEKAR		NO	NO	FY-3
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILBAPARDEKAR		NO	NO	FY-2
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILBAPARDEKAR		NO	NO	FY-4
KALICHARAN		AGARWAL	NARAYAN	NARAYAN	NARAYAN	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KALICHARAN		AGARWAL	NARAYAN	NARAYAN	NARAYAN	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KALICHARAN		AGARWAL	NARAYAN	NARAYAN	NARAYAN	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KONDKARI		NAZIR	IBRAHIM	IBRAHIM	IBRAHIM	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	15-SEP-2029		KONDKARISHABANA		NO	NO	FY-5
KONDKARI		NAZIR	IBRAHIM	IBRAHIM	IBRAHIM	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	27-SEP-2031		KONDKARISHABANA		NO	NO	FY-7
KONDKARI		NAZIR	IBRAHIM	IBRAHIM	IBRAHIM	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	08-OCT-2025		KONDKARISHABANA		NO	NO	FY-1
KONDKARI		NAZIR	IBRAHIM	IBRAHIM	IBRAHIM	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	11-SEP-2030		KONDKARISHABANA		NO	NO	FY-6
KONDKARI		NAZIR	IBRAHIM	IBRAHIM	IBRAHIM	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	20-MAR-2027		KONDKARISHABANA		NO	NO	FY-3
KONDKARI		NAZIR	IBRAHIM	IBRAHIM	IBRAHIM	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	04-OCT-2028		KONDKARISHABANA		NO	NO	FY-4
KONDKARI		NAZIR	IBRAHIM	IBRAHIM	IBRAHIM	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	30-SEP-2026		KONDKARISHABANA		NO	NO	FY-2
KUSAMA		SURESH	KSHANKARIAH	KSHANKARIAH	KSHANKARIAH	HNO 12-10-612/A SEETHARAMNAGAR, STHAFALMANDI, SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0055338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KUSAMA		SURESH	KSHANKARIAH	KSHANKARIAH	KSHANKARIAH	HNO 12-10-612/A SEETHARAMNAGAR, STHAFALMANDI, SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0055338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KUSAMA		SURESH	KSHANKARIAH	KSHANKARIAH	KSHANKARIAH	HNO 12-10-612/A SEETHARAMNAGAR, STHAFALMANDI, SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0055338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUSAMA		SURESH	KSHANKARIAH	KSHANKARIAH	KSHANKARIAH	HNO 12-10-612/A SEETHARAMNAGAR, STHAFALMANDI, SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0055338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KUSAMA		SURESH	KSHANKARIAH	KSHANKARIAH	KSHANKARIAH	HNO 12-10-612/A SEETHARAMNAGAR, STHAFALMANDI, SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0055338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		DHANABALAN	M	M	M	31, NAGGO COLONY, 4TH STREET, ERODE	INDIA	TAMIL NADU	ERODE	638009	PK0055342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KALYANIDHARPXXRISHMAJI		NO	NO	FY-1
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALYANIDHARPXXRISHMAJI		NO	NO	FY-3
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KALYANIDHARPXXRISHMAJI		NO	NO	FY-4
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KALYANIDHARPXXRISHMAJI		NO	NO	FY-2
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KALYANIDHARPXXRISHMAJI		NO	NO	FY-6
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALYANIDHARPXXRISHMAJI		NO	NO	FY-5
KRISHNAJI		DHARAP	YESHWANT	YESHWANT	YESHWANT	113-A, PRIME CITY, OPP. ITI SUKHLIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PK0055357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KALYANIDHARPXXRISHMAJI		NO	NO	FY-7
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0055372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KANTABENKDESAI		NO	NO	FY-1
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0055372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KANTABENKDESAI		NO	NO	FY-4
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0055372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KANTABENKDESAI		NO	NO	FY-5
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0055372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KANTABENKDESAI		NO	NO	FY-2
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0055372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KANTABENKDESAI		NO	NO	FY-3
KIRITBHAI	NARANJI	PATEL	NARANJI	NARANJI	NARANJI	AT & POST VARAD TA BARDOLI VARAD DIST SURAT VARAD SURAT	INDIA	GUJARAT	SURAT	394355	PK0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUSHILAKIRITBHAIPATEL		NO	NO	FY-7
KIRITBHAI	NARANJI	PATEL	NARANJI	NARANJI	NARANJI	AT & POST VARAD TA BARDOLI VARAD DIST SURAT VARAD SURAT	INDIA	GUJARAT	SURAT	394355	PK0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUSHILAKIRITBHAIPATEL		NO	NO	FY-2
KIRITBHAI	NARANJI	PATEL	NARANJI	NARANJI	NARANJI	AT & POST VARAD TA BARDOLI VARAD DIST SURAT VARAD SURAT	INDIA	GUJARAT	SURAT	394355	PK0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUSHILAKIRITBHAIPATEL		NO	NO	FY-1
KIRITBHAI	NARANJI	PATEL	NARANJI	NARANJI	NARANJI	AT & POST VARAD TA BARDOLI VARAD DIST SURAT VARAD SURAT	INDIA	GUJARAT	SURAT	394355	PK0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUSHILAKIRITBHAIPATEL		NO	NO	FY-6
KIRITBHAI	NARANJI	PATEL	NARANJI	NARANJI	NARANJI	AT & POST VARAD TA BARDOLI VARAD DIST SURAT VARAD SURAT	INDIA	GUJARAT	SURAT	394355	PK0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUSHILAKIRITBHAIPATEL		NO	NO	FY-3
KUSUM		KUMAR	VIJAY	VIJAY	VIJAY	W/O.VIJAY KUMAR H 803 CIVITECH SAMPRITI SECTOR-77 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0055400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VIJAYKUMAR		NO	NO	FY-1
KIRTIKUMAR	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	KIRTIKUMAR AMRUTLAL SHAH C-43 VASUDHANAGAR SOCIETY AT & PO VASADANAND	INDIA	GUJARAT	ANAND	388306	PK0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NATUBHAIMANIBHAIPATEL		NO	NO	FY-7
KIRTIKUMAR	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	KIRTIKUMAR AMRUTLAL SHAH C-43 VASUDHANAGAR SOCIETY AT & PO VASADANAND	INDIA	GUJARAT	ANAND	388306	PK0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NATUBHAIMANIBHAIPATEL		NO	NO	FY-6
KIRTIKUMAR	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	KIRTIKUMAR AMRUTLAL SHAH C-43 VASUDHANAGAR SOCIETY AT & PO VASADANAND	INDIA	GUJARAT	ANAND	388306	PK0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NATUBHAIMANIBHAIPATEL		NO	NO	FY-3
KIRTIKUMAR	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	KIRTIKUMAR AMRUTLAL SHAH C-43 VASUDHANAGAR SOCIETY AT & PO VASADANAND	INDIA	GUJARAT	ANAND	388306	PK0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NATUBHAIMANIBHAIPATEL		NO	NO	FY-5
KISHORE		DAYALANI	UDHAVDAS	UDHAVDAS	UDHAVDAS	305 AMARDEEP APARTMENT OPP JAYRATNA BLDG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0055420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	04-OCT-2028		DEEPAKDAYALANI		NO	NO	FY-4
KISHORE		DAYALANI	UDHAVDAS	UDHAVDAS	UDHAVDAS	305 AMARDEEP APARTMENT OPP JAYRATNA BLDG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0055420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027		DEEPAKDAYALANI		NO	NO	FY-3
KISHORE		DAYALANI	UDHAVDAS	UDHAVDAS	UDHAVDAS	305 AMARDEEP APARTMENT OPP JAYRATNA BLDG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0055420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026		DEEPAKDAYALANI		NO	NO	FY-2
KISHORE		DAYALANI	UDHAVDAS	UDHAVDAS	UDHAVDAS	305 AMARDEEP APARTMENT OPP JAYRATNA BLDG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0055420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029		DEEPAKDAYALANI		NO	NO	FY-5
KISHORE		DAYALANI	UDHAVDAS	UDHAVDAS	UDHAVDAS	305 AMARDEEP APARTMENT OPP JAYRATNA BLDG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PK0055420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025		DEEPAKDAYALANI		NO	NO	FY-1
K	S	VINAY	KC	KC	KC	23 I FLOOR APTS LINK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	S	VINAY	KC	KC	KC	23 I FLOOR APTS LINK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	S	VINAY	KC	KC	KC	23 I FLOOR APTS LINK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	S	VINAY	KC	KC	KC	23 I FLOOR APTS LINK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	S	VINAY	KC	KC	KC	23 I FLOOR APTS LINK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0055427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUNDA	JANARDAN	LANKE	JANARDAN	JANARDAN	JANARDAN	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0055437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JANARDANVYANKATESHLANKE		NO	NO	FY-7
KUNDA	JANARDAN	LANKE	JANARDAN	JANARDAN	JANARDAN	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0055437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JANARDANVYANKATESHLANKE		NO	NO	FY-4
KUNDA	JANARDAN	LANKE	JANARDAN	JANARDAN	JANARDAN	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0055437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JANARDANVYANKATESHLANKE		NO	NO	FY-2
KUNDA	JANARDAN	LANKE	JANARDAN	JANARDAN	JANARDAN	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0055437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JANARDANVYANKATESHLANKE		NO	NO	FY-6
KUNDA	JANARDAN	LANKE	JANARDAN	JANARDAN	JANARDAN	12/135 NETAJINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PK0055437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JANARDANVYANKATESHLANKE		NO	NO	FY-3
K	S	RAJENDER	K	K	K	H.NO.1-10-63/A, PLOT NO.47 CHEEKOTI GARDENS BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	S	RAJENDER	K	K	K	H.NO.1-10-63/A, PLOT NO.47 CHEEKOTI GARDENS BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	S	RAJENDER	K	K	K	H.NO.1-10-63/A, PLOT NO.47 CHEEKOTI GARDENS BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	S	RAJENDER	K	K	K	H.NO.1-10-63/A, PLOT NO.47 CHEEKOTI GARDENS BEGUMPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	S	RAJENDER	K	K	K	H.NO.1-10-63/A, PLOT NO.47 CHEEKOTI GARDENS BEGUMPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	S	RAJENDER	K	K	K	H.NO.1-10-63/A, PLOT NO.47 CHEEKOTI GARDENS BEGUMPET. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PK0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KRISHANA	RANI	BABBER	DAYA	DAYA	DAYA	C/O M/S NARAIN DASS SARDARI LAL SHOP NO 60 NEW GRAINS MARKET FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0055489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
KRISHANA	RANI	BABBER	DAYA	DAYA	DAYA	C/O M/S NARAIN DASS SARDARI LAL SHOP NO 60 NEW GRAINS MARKET FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0055489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
KRISHANA	RANI	BABBER	DAYA	DAYA	DAYA	C/O M/S NARAIN DASS SARDARI LAL SHOP NO 60 NEW GRAINS MARKET FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0055489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
KRISHANA	RANI	BABBER	DAYA	DAYA	DAYA	C/O M/S NARAIN DASS SARDARI LAL SHOP NO 60 NEW GRAINS MARKET FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0055489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
KRISHANA	RANI	BABBER	DAYA	DAYA	DAYA	C/O M/S NARAIN DASS SARDARI LAL SHOP NO 60 NEW GRAINS MARKET FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0055489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
KRISHANA	RANI	BABBER	DAYA	DAYA	DAYA	C/O M/S NARAIN DASS SARDARI LAL SHOP NO 60 NEW GRAINS MARKET FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PK0055489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
K		RUKMANI	V	V	V	51 D P F STREET PN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANESAN		NO	NO	FY-1
K		RUKMANI	V	V	V	51 D P F STREET PN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANESAN		NO	NO	FY-7
K		RUKMANI	V	V	V	51 D P F STREET PN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANESAN		NO	NO	FY-5
KOTAGIRI		SRIRAVI	K	K	K	C/O DR K V RAMARAO BALAGAM MING ROAD PARUATHILA PARUATHILA	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KOTAGIRIRAMAKRISHNA		NO	NO	FY-7
KOTAGIRI		SRIRAVI	K	K	K	C/O DR K V RAMARAO BALAGAM MING ROAD PARUATHILA PARUATHILA	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KOTAGIRIRAMAKRISHNA		NO	NO	FY-4
KOTAGIRI		SRIRAVI	K	K	K	C/O DR K V RAMARAO BALAGAM MING ROAD PARUATHILA PARUATHILA	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KOTAGIRIRAMAKRISHNA		NO	NO	FY-6
KOTAGIRI		SRIRAVI	K	K	K	C/O DR K V RAMARAO BALAGAM MING ROAD PARUATHILA PARUATHILA	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KOTAGIRIRAMAKRISHNA		NO	NO	FY-5
KOTAGIRI		SRIRAVI	K	K	K	C/O DR K V RAMARAO BALAGAM MING ROAD PARUATHILA PARUATHILA	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KOTAGIRIRAMAKRISHNA		NO	NO	FY-3
KOTAGIRI		SRIRAVI	K	K	K	C/O DR K V RAMARAO BALAGAM MING ROAD PARUATHILA PARUATHILA	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PK0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KOTAGIRIRAMAKRISHNA		NO	NO	FY-2
KOLAGIRI		SRIRAVI	K	K	K	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KVRAMARAO		NO	NO	FY-1
KOLAGIRI		SRIRAVI	K	K	K	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KVRAMARAO		NO	NO	FY-3
KOLAGIRI		SRIRAVI	K	K	K	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KVRAMARAO		NO	NO	FY-4
KOLAGIRI		SRIRAVI	K	K	K	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KVRAMARAO		NO	NO	FY-2
KOLAGIRI		SRIRAVI	K	K	K	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KVRAMARAO		NO	NO	FY-5
K	S	SATHYA KUMAR	K	K	K	148 FIRST MAIN ROAD SESHADRIPURAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0055541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJASHREEYS		NO	NO	FY-7
K	S	SATHYA KUMAR	K	K	K	148 FIRST MAIN ROAD SESHADRIPURAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0055541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJASHREEYS		NO	NO	FY-3
K	S	SATHYA KUMAR	K	K	K	148 FIRST MAIN ROAD SESHADRI PURAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJASHREEYS		NO	NO	FY-7
K	S	SATHYA KUMAR	K	K	K	148 FIRST MAIN ROAD SESHADRI PURAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJASHREEYS		NO	NO	FY-3
K	V	OUSEPH	K	K	K	B 8/73 GOYAL INTERCITY DRIVE IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0055549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALICEOUSEPH		NO	NO	FY-1
K	V	OUSEPH	K	K	K	B 8/73 GOYAL INTERCITY DRIVE IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0055549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALICEOUSEPH		NO	NO	FY-5
K	V	OUSEPH	K	K	K	B 8/73 GOYAL INTERCITY DRIVE IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0055549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALICEOUSEPH		NO	NO	FY-4
K	V	OUSEPH	K	K	K	B 8/73 GOYAL INTERCITY DRIVE IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0055549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALICEOUSEPH		NO	NO	FY-2
K	V	OUSEPH	K	K	K	B 8/73 GOYAL INTERCITY DRIVE IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0055549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALICEOUSEPH		NO	NO	FY-3
K		PADMANABAN	K	K	K	62 C N KRISHNA SAMY ROAD TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0055558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DVASANTHI		NO	NO	FY-5
K		PADMANABAN	K	K	K	62 C N KRISHNA SAMY ROAD TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0055558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DVASANTHI		NO	NO	FY-7
K	S	BALASUBRAMANIAN	K	K	K	C/O S RAMGOPAL 21 BOWEE STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	S	BALASUBRAMANIAN	K	K	K	C/O S RAMGOPAL 21 BOWEE STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	S	BALASUBRAMANIAN	K	K	K	C/O S RAMGOPAL 21 BOWEE STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	S	BALASUBRAMANIAN	K	K	K	C/O S RAMGOPAL 21 BOWEE STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	S	BALASUBRAMANIAN	K	K	K	C/O S RAMGOPAL 21 BOWEE STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	D	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	D	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	D	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	D	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	D	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANESAN		NO	NO	FY-1
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANESAN		NO	NO	FY-7
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANESAN		NO	NO	FY-5
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANESHAN		NO	NO	FY-1
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANESHAN		NO	NO	FY-7
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANESHAN		NO	NO	FY-5
K	G	SUCHITRA	K	K	K	INDUSTRIAL DEVELOP BANK OF INDIA P B NO 4253 PANAMPILLY NAGAR COCHIN	INDIA	KERALA	COCHIN	682036	PK0055592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	G	SUCHITRA	K	K	K	INDUSTRIAL DEVELOP BANK OF INDIA P B NO 4253 PANAMPILLY NAGAR COCHIN	INDIA	KERALA	COCHIN	682036	PK0055592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KUSUM		BANSAL	BIMAL	BIMAL	BIMAL	13R ARIFF ROAD ULTA DANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BIMALKUMARBANSAL		NO	NO	FY-7
KUSUM		BANSAL	BIMAL	BIMAL	BIMAL	13R ARIFF ROAD ULTA DANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BIMALKUMARBANSAL		NO	NO	FY-4
KUSUM		BANSAL	BIMAL	BIMAL	BIMAL	13R ARIFF ROAD ULTA DANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BIMALKUMARBANSAL		NO	NO	FY-5
KUSUM		BANSAL	BIMAL	BIMAL	BIMAL	13R ARIFF ROAD ULTA DANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BIMALKUMARBANSAL		NO	NO	FY-6
KUSUM		BANSAL	BIMAL	BIMAL	BIMAL	13R ARIFF ROAD ULTA DANGA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PK0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BIMALKUMARBANSAL		NO	NO	FY-3
KISHOR	SHRIDHAR	PATANKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANDARKISHORPATANKAR		NO	NO	FY-1
KISHOR	SHRIDHAR	PATANKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANDARKISHORPATANKAR		NO	NO	FY-3
KISHOR	SHRIDHAR	PATANKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANDARKISHORPATANKAR		NO	NO	FY-4
KISHOR	SHRIDHAR	PATANKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANDARKISHORPATANKAR		NO	NO	FY-2
KISHOR	SHRIDHAR	PATANKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANDARKISHORPATANKAR		NO	NO	FY-5
KIRAN		CHAWLA	SUBHASH	SUBHASH	SUBHASH	2471, HUDSON LINE KINGWAY COMPOUND DELHI	INDIA	DELHI	NEW DELHI	110009	PK0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRAN		CHAWLA	SUBHASH	SUBHASH	SUBHASH	2471, HUDSON LINE KINGWAY COMPOUND DELHI	INDIA	DELHI	NEW DELHI	110009	PK0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KIRAN		CHAWLA	SUBHASH	SUBHASH	SUBHASH	2471, HUDSON LINE KINGWAY COMPOUND DELHI	INDIA	DELHI	NEW DELHI	110009	PK0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRAN		CHAWLA	SUBHASH	SUBHASH	SUBHASH	2471, HUDSON LINE KINGWAY COMPOUND DELHI	INDIA	DELHI	NEW DELHI	110009	PK0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KIRAN		CHAWLA	SUBHASH	SUBHASH	SUBHASH	2471, HUDSON LINE KINGWAY COMPOUND DELHI	INDIA	DELHI	NEW DELHI	110009	PK0055599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		CHIDAMBARAM	C	C	C	EC 12,8-001/002 MIAMI HUDSON CHS LTD EVERSHINE CITY VASAI EAST THANE	INDIA	MAHARASHTRA	THANE	401208	PK0055606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VENKITAMBALCHIDAMBARAM		NO	NO	FY-6
K	S	VENKATARAGHAVAN	K	K	K	B-1, FLAT NO. 303, LUNKAD COLONNADE, VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0055611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJAMSAMPATH		NO	NO	FY-1
K	S	VENKATARAGHAVAN	K	K	K	B-1, FLAT NO. 303, LUNKAD COLONNADE, VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0055611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJAMSAMPATH		NO	NO	FY-4
K	S	VENKATARAGHAVAN	K	K	K	B-1, FLAT NO. 303, LUNKAD COLONNADE, VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0055611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJAMSAMPATH		NO	NO	FY-2
K	S	VENKATARAGHAVAN	K	K	K	B-1, FLAT NO. 303, LUNKAD COLONNADE, VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0055611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJAMSAMPATH		NO	NO	FY-3
KAMAL	KISHORE	KAPOOR	PISHORI	PISHORI	PISHORI	HQ,120 INF. BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NAVEETAKAPOOR		NO	NO	FY-1
KAMAL	KISHORE	KAPOOR	PISHORI	PISHORI	PISHORI	HQ,120 INF. BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NAVEETAKAPOOR		NO	NO	FY-5
KAMAL	KISHORE	KAPOOR	PISHORI	PISHORI	PISHORI	HQ,120 INF. BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NAVEETAKAPOOR		NO	NO	FY-7
KAMAL	KISHORE	KAPOOR	PISHORI	PISHORI	PISHORI	HQ,120 INF. BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAVEETAKAPOOR		NO	NO	FY-4
KAMAL	KISHORE	KAPOOR	PISHORI	PISHORI	PISHORI	HQ,120 INF. BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NAVEETAKAPOOR		NO	NO	FY-2
KAMAL	KISHORE	KAPOOR	PISHORI	PISHORI	PISHORI	HQ,120 INF. BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NAVEETAKAPOOR		NO	NO	FY-6
KAMAL	KISHORE	KAPOOR	PISHORI	PISHORI	PISHORI	HQ,120 INF. BDE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAVEETAKAPOOR		NO	NO	FY-3
KRISHAN		VIJ	R	R	R	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PUNEETVJ		NO	NO	FY-7
KRISHAN		VIJ	R	R	R	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PUNEETVJ		NO	NO	FY-4
KRISHAN		VIJ	R	R	R	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PUNEETVJ		NO	NO	FY-3
KRISHAN		VIJ	R	R	R	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PUNEETVJ		NO	NO	FY-6
KRISHNA		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PUNEETVIJ		NO	NO	FY-5
KRISHNA		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PUNEETVIJ		NO	NO	FY-1
KRISHNA		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PUNEETVIJ		NO	NO	FY-7
KRISHNA		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PUNEETVIJ		NO	NO	FY-4
KRISHNA		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PUNEETVIJ		NO	NO	FY-3
KRISHNA		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PUNEETVIJ		NO	NO	FY-2
KRISHNA		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK0055648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PUNEETVIJ		NO	NO	FY-6
K	R	BALASUBRAMANIAN	K	K	K	21 B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0055655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	R	BALASUBRAMANIAN	K	K	K	21 B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0055655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	R	BALASUBRAMANIAN	K	K	K	21 B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0055655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	R	BALASUBRAMANIAN	K	K	K	21 B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0055655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	R	BALASUBRAMANIAN	K	K	K	21 B JAWAHAR STREET KANCHIPURAM KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PK0055655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAILASH		KHANDELWAL	H	H	H	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. VADU, NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0055657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAILASH		KHANDELWAL	H	H	H	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. VADU, NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0055657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAILASH		KHANDELWAL	H	H	H	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. VADU, NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0055657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAILASH		KHANDELWAL	H	H	H	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. VADU, NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0055657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANCHAN	K	KHANDELWAL	K	K	K	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. BADU, NAGOUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANCHAN	K	KHANDELWAL	K	K	K	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. BADU, NAGOUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KANCHAN	K	KHANDELWAL	K	K	K	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. BADU, NAGOUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANCHAN	K	KHANDELWAL	K	K	K	BALAJI WALA MAKAN, RINWA KA MOHALLA, VILLPOST. BADU, NAGOUR	INDIA	RAJASTHAN	NAGAUR	341001	PK0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	RAJASHREE	KEMATH	K	K	K	403 MANTRI ELEGANCE N S PALYA NR B T M CIRCLE BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	RAJASHREE	KEMATH	K	K	K	403 MANTRI ELEGANCE N S PALYA NR B T M CIRCLE BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	RAJASHREE	KEMATH	K	K	K	403 MANTRI ELEGANCE N S PALYA NR B T M CIRCLE BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	RAJASHREE	KEMATH	K	K	K	403 MANTRI ELEGANCE N S PALYA NR B T M CIRCLE BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	RAJASHREE	KEMATH	K	K	K	403 MANTRI ELEGANCE N S PALYA NR B T M CIRCLE BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	RAJASHREE	KEMATH	K	K	K	403 MANTRI ELEGANCE N S PALYA NR B T M CIRCLE BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	RAJASHREE	KEMATH	K	K	K	403 MANTRI ELEGANCE N S PALYA NR B T M CIRCLE BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PK0055660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	S	SUDHIR	K	K	K	PRASHANTH COURT BACK ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PK0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIJAYALAXMI		NO	NO	FY-7
K	S	SUDHIR	K	K	K	PRASHANTH COURT BACK ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PK0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYALAXMI		NO	NO	FY-1
K	S	SUDHIR	K	K	K	PRASHANTH COURT BACK ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PK0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYALAXMI		NO	NO	FY-5
K	S	SUDHIR	K	K	K	PRASHANTH COURT BACK ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PK0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYALAXMI		NO	NO	FY-3
K	S	SUDHIR	K	K	K	PRASHANTH COURT BACK ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PK0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYALAXMI		NO	NO	FY-2
K	S	SUDHIR	K	K	K	PRASHANTH COURT BACK ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PK0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIJAYALAXMI		NO	NO	FY-6
K	S	SUDHIR	K	K	K	PRASHANTH COURT BACK ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PK0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYALAXMI		NO	NO	FY-4
K	ABRAHAM	MATHEW	K	K	K	KANIAMPARAMBIL OORAYIL CHENGANNOOR PANDANADU KERALA PANDANADU	INDIA	KERALA	TIRUVALLA	689121	PK0055686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	ABRAHAM	MATHEW	K	K	K	KANIAMPARAMBIL OORAYIL CHENGANNOOR PANDANADU KERALA PANDANADU	INDIA	KERALA	TIRUVALLA	689121	PK0055686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	ABRAHAM	MATHEW	K	K	K	KANIAMPARAMBIL OORAYIL CHENGANNOOR PANDANADU KERALA PANDANADU	INDIA	KERALA	TIRUVALLA	689121	PK0055686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MEENAJAVERI		NO	NO	FY-7
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MEENAJAVERI		NO	NO	FY-6
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENAJAVERI		NO	NO	FY-4
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENAJAVERI		NO	NO	FY-5
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENAJAVERI		NO	NO	FY-3
K	S	SATHYA KUMAR	K	K	K	14-8 FIRST MAIN ROAD SKSHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0055690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJASHREEYS		NO	NO	FY-7
K	S	SATHYA KUMAR	K	K	K	14-8 FIRST MAIN ROAD SKSHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0055690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJASHREEYS		NO	NO	FY-2
K	S	SATHYA KUMAR	K	K	K	14-8 FIRST MAIN ROAD SKSHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PK0055690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJASHREEYS		NO	NO	FY-3
KAVITA		GUPTA	SANJAY	SANJAY	SANJAY	KAVITA GUPTA 96/9 (1) CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PK0055693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAVITA		GUPTA	SANJAY	SANJAY	SANJAY	KAVITA GUPTA 96/9 (1) CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PK0055693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAVITA		GUPTA	SANJAY	SANJAY	SANJAY	KAVITA GUPTA 96/9 (1) CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PK0055693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KISHORE	KAPOOR	PISHORILAL	PISHORILAL	PISHORILAL	MAJOR KAMAL KISHORE KAPOOR 67,ARMD REGT., C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NAVEETAKAPOOR		NO	NO	FY-1
KAMAL	KISHORE	KAPOOR	PISHORILAL	PISHORILAL	PISHORILAL	MAJOR KAMAL KISHORE KAPOOR 67,ARMD REGT., C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NAVEETAKAPOOR		NO	NO	FY-5
KAMAL	KISHORE	KAPOOR	PISHORILAL	PISHORILAL	PISHORILAL	MAJOR KAMAL KISHORE KAPOOR 67,ARMD REGT., C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NAVEETAKAPOOR		NO	NO	FY-7
KAMAL	KISHORE	KAPOOR	PISHORILAL	PISHORILAL	PISHORILAL	MAJOR KAMAL KISHORE KAPOOR 67,ARMD REGT., C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAVEETAKAPOOR		NO	NO	FY-4
KAMAL	KISHORE	KAPOOR	PISHORILAL	PISHORILAL	PISHORILAL	MAJOR KAMAL KISHORE KAPOOR 67,ARMD REGT., C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NAVEETAKAPOOR		NO	NO	FY-2
KAMAL	KISHORE	KAPOOR	PISHORILAL	PISHORILAL	PISHORILAL	MAJOR KAMAL KISHORE KAPOOR 67,ARMD REGT., C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NAVEETAKAPOOR		NO	NO	FY-6
KAMAL	KISHORE	KAPOOR	PISHORILAL	PISHORILAL	PISHORILAL	MAJOR KAMAL KISHORE KAPOOR 67,ARMD REGT., C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PK0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAVEETAKAPOOR		NO	NO	FY-3
KAVITA		PODDAR	SUSHIL	SUSHIL	SUSHIL	VAISNAWI MAINSON 9 B, SCHOOL ROW, FLAT 4 E BHOWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0055710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KOKILA	M	MISTRY	MUKUND	MUKUND	MUKUND	KIRAN -B, FLAT NO.307 PATEL NAGAR - I STATION ROAD, BHAYANDAR (WEST) THANE	INDIA	MAHARASHTRA	THANE	401101	PK0055716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		MUKUNDGMISTRY		NO	NO	FY-7
KOKILA	M	MISTRY	MUKUND	MUKUND	MUKUND	KIRAN -B, FLAT NO.307 PATEL NAGAR - I STATION ROAD, BHAYANDAR (WEST) THANE	INDIA	MAHARASHTRA	THANE	401101	PK0055716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		MUKUNDGMISTRY		NO	NO	FY-3
KIRTI		MODI	SHAILESH	SHAILESH	SHAILESH	1943 KALUPUR CHAKALA DHUPELWALAS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARSHMODI		NO	NO	FY-5
KIRTI		MODI	SHAILESH	SHAILESH	SHAILESH	1943 KALUPUR CHAKALA DHUPELWALAS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARSHMODI		NO	NO	FY-7
KIRTI		MODI	SHAILESH	SHAILESH	SHAILESH	1943 KALUPUR CHAKALA DHUPELWALAS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARSHMODI		NO	NO	FY-3
KIRTI		MODI	SHAILESH	SHAILESH	SHAILESH	1943 KALUPUR CHAKALA DHUPELWALAS POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARSHMODI		NO	NO	FY-6
KAMNA		SHARMA	AJAY	AJAY	AJAY	121,VENUS APTS., CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0055727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MADANMLSHARMA		NO	NO	FY-1
KAMNA		SHARMA	AJAY	AJAY	AJAY	121,VENUS APTS., CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0055727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MADANMLSHARMA		NO	NO	FY-4
KAMNA		SHARMA	AJAY	AJAY	AJAY	121,VENUS APTS., CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0055727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MADANMLSHARMA		NO	NO	FY-5
KAMNA		SHARMA	AJAY	AJAY	AJAY	121,VENUS APTS., CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0055727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MADANMLSHARMA		NO	NO	FY-2
KAMNA		SHARMA	AJAY	AJAY	AJAY	121,VENUS APTS., CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0055727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MADANMLSHARMA		NO	NO	FY-3
KALICHARAN		AGARWAL	NARAYANDASS	NARAYANDASS	NARAYANDASS	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMALA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAVIKANTAGARWAL		NO	NO	FY-1
KALICHARAN		AGARWAL	NARAYANDASS	NARAYANDASS	NARAYANDASS	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMALA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RAVIKANTAGARWAL		NO	NO	FY-2
KALICHARAN		AGARWAL	NARAYANDASS	NARAYANDASS	NARAYANDASS	69,SHAMBHU KUNJ NEAR RAMAN VATIKA KAMALA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0055733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAVIKANTAGARWAL		NO	NO	FY-3
KHEDKAR	SHANKAR	B	KHEDKAR	KHEDKAR	KHEDKAR	1741 SAVITA GANESH NAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0055755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KHEDKARMANDAKINIS RAHULSHANKARRAOK HEDKAR		NO	NO	FY-5
KHEDKAR	SHANKAR	B	KHEDKAR	KHEDKAR	KHEDKAR	1741 SAVITA GANESH NAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0055755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KHEDKARMANDAKINIS RAHULSHANKARRAOK HEDKAR		NO	NO	FY-1
KHEDKAR	SHANKAR	B	KHEDKAR	KHEDKAR	KHEDKAR	1741 SAVITA GANESH NAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0055755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KHEDKARMANDAKINIS RAHULSHANKARRAOK HEDKAR		NO	NO	FY-3
KHEDKAR	SHANKAR	B	KHEDKAR	KHEDKAR	KHEDKAR	1741 SAVITA GANESH NAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0055755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KHEDKARMANDAKINIS RAHULSHANKARRAOK HEDKAR		NO	NO	FY-4
KHEDKAR	SHANKAR	B	KHEDKAR	KHEDKAR	KHEDKAR	1741 SAVITA GANESH NAGAR SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0055755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KHEDKARMANDAKINIS RAHULSHANKARRAOK HEDKAR		NO	NO	FY-2
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MEENAJAVERI		NO	NO	FY-7
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MEENAJAVERI		NO	NO	FY-6
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENAJAVERI		NO	NO	FY-4
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENAJAVERI		NO	NO	FY-5
KISHORE		JAVERI	NARAINDAS	NARAINDAS	NARAINDAS	298 SHEIKHMEMON ST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0055767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENAJAVERI		NO	NO	FY-3
KANTILAL	INDARCHAND	SURANA	INDARCHAND	INDARCHAND	INDARCHAND	110 BHAI ALI CHINCHWADGAON, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PK0055778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAHULSURANA		NO	NO	FY-1
KANTILAL	INDARCHAND	SURANA	INDARCHAND	INDARCHAND	INDARCHAND	110 BHAI ALI CHINCHWADGAON, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PK0055778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAHULSURANA		NO	NO	FY-5
KANTILAL	INDARCHAND	SURANA	INDARCHAND	INDARCHAND	INDARCHAND	110 BHAI ALI CHINCHWADGAON, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PK0055778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAHULSURANA		NO	NO	FY-4
KANTILAL	INDARCHAND	SURANA	INDARCHAND	INDARCHAND	INDARCHAND	110 BHAI ALI CHINCHWADGAON, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PK0055778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAHULSURANA		NO	NO	FY-3
KANTILAL	INDARCHAND	SURANA	INDARCHAND	INDARCHAND	INDARCHAND	110 BHAI ALI CHINCHWADGAON, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PK0055778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAHULSURANA		NO	NO	FY-2
KAVITA		JHAWAR	MUKUND	MUKUND	MUKUND	R R BHINGARWALA AND SONS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAVITA		JHAWAR	MUKUND	MUKUND	MUKUND	R R BHINGARWALA AND SONS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAVITA		JHAWAR	MUKUND	MUKUND	MUKUND	R R BHINGARWALA AND SONS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAVITA		JHAWAR	MUKUND	MUKUND	MUKUND	R R BHINGARWALA AND SONS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAVITA		JHAWAR	MUKUND	MUKUND	MUKUND	R R BHINGARWALA AND SONS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KALPESH	P	PANDYA	PREMKANT	PREMKANT	PREMKANT	9 AKSHARDHAM DUPLEX ALKAPURI ROAD GULBAI TEKRA AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GAUTAMHDESAI		NO	NO	FY-7
KALPESH	P	PANDYA	PREMKANT	PREMKANT	PREMKANT	9 AKSHARDHAM DUPLEX ALKAPURI ROAD GULBAI TEKRA AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GAUTAMHDESAI		NO	NO	FY-1
KALPESH	P	PANDYA	PREMKANT	PREMKANT	PREMKANT	9 AKSHARDHAM DUPLEX ALKAPURI ROAD GULBAI TEKRA AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GAUTAMHDESAI		NO	NO	FY-4
KALPESH	P	PANDYA	PREMKANT	PREMKANT	PREMKANT	9 AKSHARDHAM DUPLEX ALKAPURI ROAD GULBAI TEKRA AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GAUTAMHDESAI		NO	NO	FY-5
KALPESH	P	PANDYA	PREMKANT	PREMKANT	PREMKANT	9 AKSHARDHAM DUPLEX ALKAPURI ROAD GULBAI TEKRA AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GAUTAMHDESAI		NO	NO	FY-6
KALPESH	P	PANDYA	PREMKANT	PREMKANT	PREMKANT	9 AKSHARDHAM DUPLEX ALKAPURI ROAD GULBAI TEKRA AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GAUTAMHDESAI		NO	NO	FY-2
KALPESH	P	PANDYA	PREMKANT	PREMKANT	PREMKANT	9 AKSHARDHAM DUPLEX ALKAPURI ROAD GULBAI TEKRA AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GAUTAMHDESAI		NO	NO	FY-3
KAPUGANTI	KRISHNA	RAO	K	K	K	KIRANA MERCHANTS JAMI DIST VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531250	PK0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAPUGANTI	KRISHNA	RAO	K	K	K	KIRANA MERCHANTS JAMI DIST VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531250	PK0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAPUGANTI	KRISHNA	RAO	K	K	K	KIRANA MERCHANTS JAMI DIST VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531250	PK0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAPUGANTI	KRISHNA	RAO	K	K	K	KIRANA MERCHANTS JAMI DIST VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531250	PK0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAPUGANTI	KRISHNA	RAO	K	K	K	KIRANA MERCHANTS JAMI DIST VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531250	PK0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAPUGANTI	KRISHNA	RAO	K	K	K	KIRANA MERCHANTS JAMI DIST VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531250	PK0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAPUGANTI	KRISHNA	RAO	K	K	K	KIRANA MERCHANTS JAMI DIST VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531250	PK0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAILASH	CHAND	JAIN	LATE	LATE	LATE	DOOR NO 28-12-13/2 SURYABAGH VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0055824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAILASH	CHAND	JAIN	LATE	LATE	LATE	DOOR NO 28-12-13/2 SURYABAGH VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0055824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAILASH	CHAND	JAIN	LATE	LATE	LATE	DOOR NO 28-12-13/2 SURYABAGH VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0055824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAILASH	CHAND	JAIN	LATE	LATE	LATE	DOOR NO 28-12-13/2 SURYABAGH VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0055824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAILASH	CHAND	JAIN	LATE	LATE	LATE	DOOR NO 28-12-13/2 SURYABAGH VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0055824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAILASH	CHAND	JAIN	LATE	LATE	LATE	DOOR NO 28-12-13/2 SURYABAGH VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0055824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAILASH	CHAND	JAIN	LATE	LATE	LATE	DOOR NO 28-12-13/2 SURYABAGH VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0055824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K		DHANABALAN	M	M	M	333 NETHAJI ROAD ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0055826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		DHANABALAN	M	M	M	333 NETHAJI ROAD ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0055826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K		DHANABALAN	M	M	M	333 NETHAJI ROAD ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0055826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K		DHANABALAN	M	M	M	333 NETHAJI ROAD ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0055826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K		DHANABALAN	M	M	M	333 NETHAJI ROAD ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0055826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		DHANABALAN	M	M	M	333 NETHAJI ROAD ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0055826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K		DHANABALAN	M	M	M	333 NETHAJI ROAD ERODE TAMILNADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0055826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANESAN		NO	NO	FY-1
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANESAN		NO	NO	FY-7
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0055827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANESAN		NO	NO	FY-5
KRISHAN	GOPAL	MALHOTRA	SANT	SANT	SANT	22 NEW JAWAHAR NAGAR BANK COLONY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	GOPAL	MALHOTRA	SANT	SANT	SANT	22 NEW JAWAHAR NAGAR BANK COLONY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	GOPAL	MALHOTRA	SANT	SANT	SANT	22 NEW JAWAHAR NAGAR BANK COLONY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN	GOPAL	MALHOTRA	SANT	SANT	SANT	22 NEW JAWAHAR NAGAR BANK COLONY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHAN	GOPAL	MALHOTRA	SANT	SANT	SANT	22 NEW JAWAHAR NAGAR BANK COLONY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KHAIRUNNISA	YUSUF	CHAUGULE	YUSUF	YUSUF	YUSUF	38/D E S PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PK0055851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KHAIRUNNISA	YUSUF	CHAUGULE	YUSUF	YUSUF	YUSUF	38/D E S PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PK0055851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KHAIRUNNISA	YUSUF	CHAUGULE	YUSUF	YUSUF	YUSUF	38/D E S PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PK0055860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KALPANA	K	SETHIA	KOKOL	KOKOL	KOKOL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KALPANA	K	SETHIA	KOKOL	KOKOL	KOKOL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KALPANA	K	SETHIA	KOKOL	KOKOL	KOKOL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KALPANA	K	SETHIA	KOKOL	KOKOL	KOKOL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KALPANA	K	SETHIA	KOKOL	KOKOL	KOKOL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0055872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KHARUNNISA	YUSUF	CHAUGULE	YUSUF	YUSUF	YUSUF	38/D E S PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PK0055873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KHARUNNISA	YUSUF	CHAUGULE	YUSUF	YUSUF	YUSUF	38/D E S PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PK0055873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KALPANA		ELKUNCHWAR	KAILASH	KAILASH	KAILASH	759/119,ABHINANDAN-B(OUTHOUSE) LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0055900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAILASELKUNCHWAR		NO	NO	FY-5
KALPANA		ELKUNCHWAR	KAILASH	KAILASH	KAILASH	759/119,ABHINANDAN-B(OUTHOUSE) LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0055900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAILASELKUNCHWAR		NO	NO	FY-7
KALPANA		ELKUNCHWAR	KAILASH	KAILASH	KAILASH	759/119,ABHINANDAN-B(OUTHOUSE) LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0055900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAILASELKUNCHWAR		NO	NO	FY-1
KALPANA		ELKUNCHWAR	KAILASH	KAILASH	KAILASH	759/119,ABHINANDAN-B(OUTHOUSE) LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0055900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAILASELKUNCHWAR		NO	NO	FY-4
KALPANA		ELKUNCHWAR	KAILASH	KAILASH	KAILASH	759/119,ABHINANDAN-B(OUTHOUSE) LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0055900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAILASELKUNCHWAR		NO	NO	FY-2
KALPANA		ELKUNCHWAR	KAILASH	KAILASH	KAILASH	759/119,ABHINANDAN-B(OUTHOUSE) LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0055900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAILASELKUNCHWAR		NO	NO	FY-6
KALPANA		ELKUNCHWAR	KAILASH	KAILASH	KAILASH	759/119,ABHINANDAN-B(OUTHOUSE) LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0055900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAILASELKUNCHWAR		NO	NO	FY-3
K		PUSHPARAJAN	DAMODARAN	DAMODARAN	DAMODARAN	S/O DAMODARAN NAIR PADMASREE KAKKAD VIA TIRURANGADI MALAPPURAM DT TIRURANGADI	INDIA	KERALA	TIRUR	676306	PK0055917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		PUSHPARAJAN	DAMODARAN	DAMODARAN	DAMODARAN	S/O DAMODARAN NAIR PADMASREE KAKKAD VIA TIRURANGADI MALAPPURAM DT TIRURANGADI	INDIA	KERALA	TIRUR	676306	PK0055917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		PUSHPARAJAN	DAMODARAN	DAMODARAN	DAMODARAN	S/O DAMODARAN NAIR PADMASREE KAKKAD VIA TIRURANGADI MALAPPURAM DT TIRURANGADI	INDIA	KERALA	TIRUR	676306	PK0055917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		PUSHPARAJAN	DAMODARAN	DAMODARAN	DAMODARAN	S/O DAMODARAN NAIR PADMASREE KAKKAD VIA TIRURANGADI MALAPPURAM DT TIRURANGADI	INDIA	KERALA	TIRUR	676306	PK0055917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		PUSHPARAJAN	DAMODARAN	DAMODARAN	DAMODARAN	S/O DAMODARAN NAIR PADMASREE KAKKAD VIA TIRURANGADI MALAPPURAM DT TIRURANGADI	INDIA	KERALA	TIRUR	676306	PK0055917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		PUSHPARAJAN	DAMODARAN	DAMODARAN	DAMODARAN	S/O DAMODARAN NAIR PADMASREE KAKKAD VIA TIRURANGADI MALAPPURAM DT TIRURANGADI	INDIA	KERALA	TIRUR	676306	PK0055917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		PUSHPARAJAN	DAMODARAN	DAMODARAN	DAMODARAN	S/O DAMODARAN NAIR PADMASREE KAKKAD VIA TIRURANGADI MALAPPURAM DT TIRURANGADI	INDIA	KERALA	TIRUR	676306	PK0055917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA		PODDAR	SUSHIL	SUSHIL	SUSHIL	VAISNAVI MAINSON 9 B, SCHOOL ROW FLAT 4 E BHOWANIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PK0055920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KRISHAN	KUMAR	LOHIYA	SHREE	SHREE	SHREE	C-60, G.T. B. NAGAR, KARELI SCHEME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PK0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHAN	KUMAR	LOHIYA	SHREE	SHREE	SHREE	C-60, G.T. B. NAGAR, KARELI SCHEME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PK0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN	KUMAR	LOHIYA	SHREE	SHREE	SHREE	C-60, G.T. B. NAGAR, KARELI SCHEME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PK0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHAN	KUMAR	LOHIYA	SHREE	SHREE	SHREE	C-60, G.T. B. NAGAR, KARELI SCHEME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PK0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHAN	KUMAR	LOHIYA	SHREE	SHREE	SHREE	C-60, G.T. B. NAGAR, KARELI SCHEME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PK0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KRISHAN	KUMAR	LOHIYA	SHREE	SHREE	SHREE	C-60, G.T. B. NAGAR, KARELI SCHEME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PK0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHAN	KUMAR	LOHIYA	SHREE	SHREE	SHREE	C-60, G.T. B. NAGAR, KARELI SCHEME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PK0055956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD A-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD A-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD A-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD A-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	DAYANANDA	HEGDE	T	T	T	INDIAN SEWING MACHINE CO LTD A-20-248 RASOOLPURA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0055998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAILASH		PUROHIT	MURIDHAR	MURIDHAR	MURIDHAR	C/O PUROHIT BROS KOTRATIRD SIKAR RAJ SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PK0056015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAILASH		PUROHIT	MURIDHAR	MURIDHAR	MURIDHAR	C/O PUROHIT BROS KOTRATIRD SIKAR RAJ SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PK0056015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAILASH		PUROHIT	MURIDHAR	MURIDHAR	MURIDHAR	C/O PUROHIT BROS KOTRATIRD SIKAR RAJ SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PK0056015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KALPANA		ELKUNCHWAR	KAILAS	KAILAS	KAILAS	759/119,ABHINANDAN-B LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAILASELKUNCHWAR		NO	NO	FY-5
KALPANA		ELKUNCHWAR	KAILAS	KAILAS	KAILAS	759/119,ABHINANDAN-B LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAILASELKUNCHWAR		NO	NO	FY-7
KALPANA		ELKUNCHWAR	KAILAS	KAILAS	KAILAS	759/119,ABHINANDAN-B LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAILASELKUNCHWAR		NO	NO	FY-1
KALPANA		ELKUNCHWAR	KAILAS	KAILAS	KAILAS	759/119,ABHINANDAN-B LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAILASELKUNCHWAR		NO	NO	FY-4
KALPANA		ELKUNCHWAR	KAILAS	KAILAS	KAILAS	759/119,ABHINANDAN-B LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAILASELKUNCHWAR		NO	NO	FY-2
KALPANA		ELKUNCHWAR	KAILAS	KAILAS	KAILAS	759/119,ABHINANDAN-B LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAILASELKUNCHWAR		NO	NO	FY-6
KALPANA		ELKUNCHWAR	KAILAS	KAILAS	KAILAS	759/119,ABHINANDAN-B LANE NO.2,PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAILASELKUNCHWAR		NO	NO	FY-3
K		RAJAVELU	P	P	P	11 I MAIN ROAD WEST KAMARAJ NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0056021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		RAJAVELU	P	P	P	11 I MAIN ROAD WEST KAMARAJ NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0056021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
K		RAJAVELU	P	P	P	11 I MAIN ROAD WEST KAMARAJ NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0056021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
K		RAJAVELU	P	P	P	11 I MAIN ROAD WEST KAMARAJ NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0056021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
K		RAJAVELU	P	P	P	11 I MAIN ROAD WEST KAMARAJ NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0056021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
KALPNA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANI NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0056035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KALPNA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANI NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0056035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KALPNA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANI NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0056035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KALPNA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANI NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0056035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KALPNA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANI NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0056035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KISHOR	MOTIRAM	NAGDEV	MOTIRAM	MOTIRAM	MOTIRAM	36/C SUNIL SHOPPING CENTRE NEW MANEKALAL ESTATE GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PK0056040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KISHOR	MOTIRAM	NAGDEV	MOTIRAM	MOTIRAM	MOTIRAM	36/C SUNIL SHOPPING CENTRE NEW MANEKALAL ESTATE GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PK0056040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KISHOR	MOTIRAM	NAGDEV	MOTIRAM	MOTIRAM	MOTIRAM	36/C SUNIL SHOPPING CENTRE NEW MANEKALAL ESTATE GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PK0056040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KETAN	RAMNIKLAL	SANGHAVI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	113/3344 PANTNAGAR GHATKOPAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PK0056047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SANGITAKETANSANGHAVIRAMNIKLALMOTILALSANGHAVI		NO	NO	FY-3
KETAN	RAMNIKLAL	SANGHAVI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	113/3344 PANTNAGAR GHATKOPAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PK0056047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SANGITAKETANSANGHAVIRAMNIKLALMOTILALSANGHAVI		NO	NO	FY-7
K		RADHAKRISHNA	K	K	K	02/1 ULSOOR ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PK0056052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K		RADHAKRISHNA	K	K	K	02/1 ULSOOR ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PK0056052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K		RADHAKRISHNA	K	K	K	02/1 ULSOOR ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PK0056052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		RADHAKRISHNA	K	K	K	02/1 ULSOOR ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PK0056052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K		RADHAKRISHNA	K	K	K	02/1 ULSOOR ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PK0056052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GANDHI CHAWK, DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	PK0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMAGAURIKANTILALBHAYANI		NO	NO	FY-1
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GANDHI CHAWK, DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	PK0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMAGAURIKANTILALBHAYANI		NO	NO	FY-5
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GANDHI CHAWK, DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	PK0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMAGAURIKANTILALBHAYANI		NO	NO	FY-7
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GANDHI CHAWK, DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	PK0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMAGAURIKANTILALBHAYANI		NO	NO	FY-3
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GANDHI CHAWK, DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	PK0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMAGAURIKANTILALBHAYANI		NO	NO	FY-6
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GANDHI CHAWK, DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	PK0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMAGAURIKANTILALBHAYANI		NO	NO	FY-2
KANTIBHAI	CHAMPAKLAL	BHAYANI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	GANDHI CHAWK, DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	PK0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMAGAURIKANTILALBHAYANI		NO	NO	FY-4
K		RAMLAKSHMI	KPR	KPR	KPR	LIGB 184 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PK0056081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K		RAMLAKSHMI	KPR	KPR	KPR	LIGB 184 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PK0056081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		RAMLAKSHMI	KPR	KPR	KPR	LIGB 184 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PK0056081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K		RAMLAKSHMI	KPR	KPR	KPR	LIGB 184 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PK0056081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		RAMLAKSHMI	KPR	KPR	KPR	LIGB 184 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PK0056081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K		RAMLAKSHMI	KPR	KPR	KPR	LIGB 184 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PK0056081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0056083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KANTABENKDESAI		NO	NO	FY-1
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0056083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KANTABENKDESAI		NO	NO	FY-4
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0056083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KANTABENKDESAI		NO	NO	FY-5
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0056083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KANTABENKDESAI		NO	NO	FY-2
KANCHANLAL	M	DESAI	MANEKLAL	MANEKLAL	MANEKLAL	11 PARADISE PARK OPP SHANTI NAGAR BUS STOP VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0056083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KANTABENKDESAI		NO	NO	FY-3
KAUSHAL	KUMAR	GUPTA	SITA	SITA	SITA	120 INDUSTRIAL AREA PHASE II GANGYAL JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PK0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAUSHAL	KUMAR	GUPTA	SITA	SITA	SITA	120 INDUSTRIAL AREA PHASE II GANGYAL JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PK0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAUSHAL	KUMAR	GUPTA	SITA	SITA	SITA	120 INDUSTRIAL AREA PHASE II GANGYAL JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PK0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAUSHAL	KUMAR	GUPTA	SITA	SITA	SITA	120 INDUSTRIAL AREA PHASE II GANGYAL JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PK0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAUSHAL	KUMAR	GUPTA	SITA	SITA	SITA	120 INDUSTRIAL AREA PHASE II GANGYAL JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PK0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHAN		GOPAL	LARABHIM	LARABHIM	LARABHIM	KRISHAN GOPAL MOHINDRA BROS LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0056109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHAN		GOPAL	LARABHIM	LARABHIM	LARABHIM	KRISHAN GOPAL MOHINDRA BROS LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0056109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHAN		GOPAL	LARABHIM	LARABHIM	LARABHIM	KRISHAN GOPAL MOHINDRA BROS LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0056109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAMLESH		JAIN	NANAK	NANAK	NANAK	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0056113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAMLESH		JAIN	NANAK	NANAK	NANAK	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0056113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		JAIN	NANAK	NANAK	NANAK	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0056113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		JAIN	NANAK	NANAK	NANAK	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0056113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH		JAIN	NANAK	NANAK	NANAK	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0056113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		JAIN	NANAK	NANAK	NANAK	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0056113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KUNTAL		SAXENA	R	R	R	103 WEST GURU ANGAD NAGAR OPP RADHU PALACE P O NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KUNTAL		SAXENA	R	R	R	103 WEST GURU ANGAD NAGAR OPP RADHU PALACE P O NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KUNTAL		SAXENA	R	R	R	103 WEST GURU ANGAD NAGAR OPP RADHU PALACE P O NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KUNTAL		SAXENA	R	R	R	103 WEST GURU ANGAD NAGAR OPP RADHU PALACE P O NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUNTAL		SAXENA	R	R	R	103 WEST GURU ANGAD NAGAR OPP RADHU PALACE P O NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUNTAL		SAXENA	R	R	R	103 WEST GURU ANGAD NAGAR OPP RADHU PALACE P O NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KUNTAL		SAXENA	R	R	R	103 WEST GURU ANGAD NAGAR OPP RADHU PALACE P O NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	S	VENUGOPALAN	A	A	A	AKSHAYA MYTHRI NAGAR VADUTHALA PO KOCHI	INDIA	KERALA	COCHIN	682023	PK0056146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KSMURALEEDHARAN		NO	NO	FY-5
K	S	VENUGOPALAN	A	A	A	AKSHAYA MYTHRI NAGAR VADUTHALA PO KOCHI	INDIA	KERALA	COCHIN	682023	PK0056146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KSMURALEEDHARAN		NO	NO	FY-7
K	S	VENUGOPALAN	A	A	A	AKSHAYA MYTHRI NAGAR VADUTHALA PO KOCHI	INDIA	KERALA	COCHIN	682023	PK0056146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KSMURALEEDHARAN		NO	NO	FY-6
KULDIP		SINGH	INDER	INDER	INDER	10/57 OLD RAJENDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KULDIP		SINGH	INDER	INDER	INDER	10/57 OLD RAJENDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KULDIP		SINGH	INDER	INDER	INDER	10/57 OLD RAJENDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KULDIP		SINGH	INDER	INDER	INDER	10/57 OLD RAJENDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KULDIP		SINGH	INDER	INDER	INDER	10/57 OLD RAJENDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K		BEENA	K	K	K	53 ANNAJI RAO NAGAR K.K.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PK0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KNARAYANAN		NO	NO	FY-6
KRISHAN	GOPAL	PURI	BODH	BODH	BODH	1258 SECTOR 42 B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PK0056187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K	N	CHIDANANDA	K	K	K	K N R & SONS 320/1 H S N ROAD HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PK0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
K	N	CHIDANANDA	K	K	K	K N R & SONS 320/1 H S N ROAD HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PK0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
K	N	CHIDANANDA	K	K	K	K N R & SONS 320/1 H S N ROAD HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PK0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
K	N	CHIDANANDA	K	K	K	K N R & SONS 320/1 H S N ROAD HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PK0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
K	N	CHIDANANDA	K	K	K	K N R & SONS 320/1 H S N ROAD HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PK0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
K	N	CHIDANANDA	K	K	K	K N R & SONS 320/1 H S N ROAD HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PK0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
K	N	CHIDANANDA	K	K	K	K N R & SONS 320/1 H S N ROAD HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PK0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
KONDKARI		SHABANA	NAZIR	NAZIR	NAZIR	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	15-SEP-2029		KONDKARINAZIR		NO	NO	FY-5
KONDKARI		SHABANA	NAZIR	NAZIR	NAZIR	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1512.50	27-SEP-2031		KONDKARINAZIR		NO	NO	FY-7
KONDKARI		SHABANA	NAZIR	NAZIR	NAZIR	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1210.00	08-OCT-2025		KONDKARINAZIR		NO	NO	FY-1
KONDKARI		SHABANA	NAZIR	NAZIR	NAZIR	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	907.50	11-SEP-2030		KONDKARINAZIR		NO	NO	FY-6
KONDKARI		SHABANA	NAZIR	NAZIR	NAZIR	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1210.00	20-MAR-2027		KONDKARINAZIR		NO	NO	FY-3
KONDKARI		SHABANA	NAZIR	NAZIR	NAZIR	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	04-OCT-2028		KONDKARINAZIR		NO	NO	FY-4
KONDKARI		SHABANA	NAZIR	NAZIR	NAZIR	2/17 HAJI BAUGH VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1210.00	30-SEP-2026		KONDKARINAZIR		NO	NO	FY-2
KUM	KUM	TRIPATHI	A	A	A	H NO 117/94 K BLOCK SARODAY NAGAR NAVEEN NAGAR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208025	PK0056221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029	DIVYANSHTRIPATHI			NO	NO	FY-5
KUM	KUM	TRIPATHI	A	A	A	H NO 117/94 K BLOCK SARODAY NAGAR NAVEEN NAGAR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208025	PK0056221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	DIVYANSHTRIPATHI			NO	NO	FY-7
KUM	KUM	TRIPATHI	A	A	A	H NO 117/94 K BLOCK SARODAY NAGAR NAVEEN NAGAR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208025	PK0056221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	DIVYANSHTRIPATHI			NO	NO	FY-3
KUM	KUM	TRIPATHI	A	A	A	H NO 117/94 K BLOCK SARODAY NAGAR NAVEEN NAGAR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208025	PK0056221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026	DIVYANSHTRIPATHI			NO	NO	FY-2
KUM	KUM	TRIPATHI	A	A	A	H NO 117/94 K BLOCK SARODAY NAGAR NAVEEN NAGAR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208025	PK0056221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	DIVYANSHTRIPATHI			NO	NO	FY-6
KUM	KUM	TRIPATHI	A	A	A	H NO 117/94 K BLOCK SARODAY NAGAR NAVEEN NAGAR KANPUR NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208025	PK0056221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028	DIVYANSHTRIPATHI			NO	NO	FY-4
KAUSAR	ALIRAZA	NOORANI	ALIRAZA	ALIRAZA	ALIRAZA	101, SILVER VIEW, CHIMBAI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0056227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALIRAZAYOUSUFALINORANI		NO	NO	FY-5
KAUSAR	ALIRAZA	NOORANI	ALIRAZA	ALIRAZA	ALIRAZA	101, SILVER VIEW, CHIMBAI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0056227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALIRAZAYOUSUFALINORANI		NO	NO	FY-4
KAUSAR	ALIRAZA	NOORANI	ALIRAZA	ALIRAZA	ALIRAZA	101, SILVER VIEW, CHIMBAI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0056227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALIRAZAYOUSUFALINORANI		NO	NO	FY-3
KAUSAR	ALIRAZA	NOORANI	ALIRAZA	ALIRAZA	ALIRAZA	101, SILVER VIEW, CHIMBAI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0056227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALIRAZAYOUSUFALINORANI		NO	NO	FY-6
KAUSAR	ALIRAZA	NOORANI	ALIRAZA	ALIRAZA	ALIRAZA	101, SILVER VIEW, CHIMBAI ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0056227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALIRAZAYOUSUFALINORANI		NO	NO	FY-7
KAILASH	CHANDRA	BHATIA	K	K	K	117/H 2/85 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0056247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SHASHIBHATIA		NO	NO	FY-1
KAILASH	CHANDRA	BHATIA	K	K	K	117/H 2/85 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0056247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SHASHIBHATIA		NO	NO	FY-3
KAILASH	CHANDRA	BHATIA	K	K	K	117/H 2/85 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0056247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SHASHIBHATIA		NO	NO	FY-2
KAILASH	CHANDRA	BHATIA	K	K	K	117/H 2/85 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0056247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SHASHIBHATIA		NO	NO	FY-4
KANTA		JAIN	ROSHAN	ROSHAN	ROSHAN	75 VIR NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0056278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANJAYJAIN		NO	NO	FY-1
KANTA		JAIN	ROSHAN	ROSHAN	ROSHAN	75 VIR NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0056278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANJAYJAIN		NO	NO	FY-2
KAMLA		HOODA	H	H	H	52 TYPE 3 SECTOR B PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARBHAJANSINGHHOODA		NO	NO	FY-5
KAMLA		HOODA	H	H	H	52 TYPE 3 SECTOR B PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARBHAJANSINGHHOODA		NO	NO	FY-1
KAMLA		HOODA	H	H	H	52 TYPE 3 SECTOR B PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARBHAJANSINGHHOODA		NO	NO	FY-4
KAMLA		HOODA	H	H	H	52 TYPE 3 SECTOR B PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARBHAJANSINGHHOODA		NO	NO	FY-2
KAMLA		HOODA	H	H	H	52 TYPE 3 SECTOR B PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARBHAJANSINGHHOODA		NO	NO	FY-3
KULKARNI	DEEPAK	D	DATTATRAY	DATTATRAY	DATTATRAY	CIVIL COURT AT & POST ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PK0056317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NISHIKANTDATTATRAYKULKARNI		NO	NO	FY-1
KULKARNI	DEEPAK	D	DATTATRAY	DATTATRAY	DATTATRAY	CIVIL COURT AT & POST ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PK0056317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NISHIKANTDATTATRAYKULKARNI		NO	NO	FY-5
KULKARNI	DEEPAK	D	DATTATRAY	DATTATRAY	DATTATRAY	CIVIL COURT AT & POST ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PK0056317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NISHIKANTDATTATRAYKULKARNI		NO	NO	FY-7
KULKARNI	DEEPAK	D	DATTATRAY	DATTATRAY	DATTATRAY	CIVIL COURT AT & POST ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PK0056317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NISHIKANTDATTATRAYKULKARNI		NO	NO	FY-2
K	FATHIMA	BASITHA	S	S	S	HAMEED GARDEN DOOR NO.0/A2/3/A8, MEERAR NAGAR SOUTH NEW STREET ELAN GADAINAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629002	PK0056318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SKADERMEERASAHIB		NO	NO	FY-7
K		JAYARAMAN	R	R	R	4, IST MAIN, IV CROSS, BHUVANESHWARI NAGAR, C.V.RAMAN P.O., BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PK0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K		JAYARAMAN	R	R	R	4, IST MAIN, IV CROSS, BHUVANESHWARI NAGAR, C.V.RAMAN P.O., BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PK0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		JAYARAMAN	R	R	R	4, IST MAIN, IV CROSS, BHUVANESHWARI NAGAR, C.V.RAMAN P.O., BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PK0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K		JAYARAMAN	R	R	R	4, IST MAIN, IV CROSS, BHUVANESHWARI NAGAR, C.V.RAMAN P.O., BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PK0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
K	RADHA	BAI	P	P	P	628 TNHB SINGANAUR COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PK0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VKMAHALAKSHMI		NO	NO	FY-1
K	RADHA	BAI	P	P	P	628 TNHB SINGANAUR COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PK0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VKMAHALAKSHMI		NO	NO	FY-3
K	RADHA	BAI	P	P	P	628 TNHB SINGANAUR COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PK0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VKMAHALAKSHMI		NO	NO	FY-2
K	RADHA	BAI	P	P	P	628 TNHB SINGANAUR COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PK0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VKMAHALAKSHMI		NO	NO	FY-5
K	RADHA	BAI	P	P	P	628 TNHB SINGANAUR COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PK0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VKMAHALAKSHMI		NO	NO	FY-4
K		SRIDHAR	T	T	T	18 MURTHY STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0056365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KANTA		GANDHI	PRAKASH	PRAKASH	PRAKASH	GANDHI RATHI & CO. CHARTERED ACCOUNTANTS PAREKH CENTRE,3RD FLOOR OPPDAGA HOSPITAL,GANDHIBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PK0056384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAKASHGANDHI		NO	NO	FY-7
KANTA		GANDHI	PRAKASH	PRAKASH	PRAKASH	GANDHI RATHI & CO. CHARTERED ACCOUNTANTS PAREKH CENTRE,3RD FLOOR OPPDAGA HOSPITAL,GANDHIBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PK0056384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAKASHGANDHI		NO	NO	FY-5
KANTA		GANDHI	PRAKASH	PRAKASH	PRAKASH	GANDHI RATHI & CO. CHARTERED ACCOUNTANTS PAREKH CENTRE,3RD FLOOR OPPDAGA HOSPITAL,GANDHIBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PK0056384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRAKASHGANDHI		NO	NO	FY-6
KAMAL		KISHORE	P	P	P	X/2986 ST NO 5 RAGHBARPURA NO 2 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0056427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAMAL		KISHORE	P	P	P	X/2986 ST NO 5 RAGHBARPURA NO 2 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0056427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAMAL		KISHORE	P	P	P	X/2986 ST NO 5 RAGHBARPURA NO 2 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0056427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMAL		KISHORE	P	P	P	X/2986 ST NO 5 RAGHBARPURA NO 2 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0056427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAMAL		KISHORE	P	P	P	X/2986 ST NO 5 RAGHBARPURA NO 2 GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PK0056427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	M	APPIAH	K	K	K	CAUVERY CONVENT ROAD MADIKENIKODAGUKARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571201	PK0056449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		NEELAAPPIAH		NO	NO	FY-7
KALPANA	UTTAM	RAUT	UTTAM	UTTAM	UTTAM	40 SANYUKTA MAHARASHTRA HOUSING SOC RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PK0056464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		UTTAMMADHAVRAOR AUTARUNMADHAVRA ORAUT		NO	NO	FY-6
KALPANA	UTTAM	RAUT	UTTAM	UTTAM	UTTAM	40 SANYUKTA MAHARASHTRA HOUSING SOC RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PK0056464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UTTAMMADHAVRAOR AUTARUNMADHAVRA ORAUT		NO	NO	FY-7
K		OBHAN	M	M	M	CARE MANDHARLAL SANTRAM SAI NIVAS 153 P DMELLO ROAD CARNAC BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0056467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K		OBHAN	M	M	M	CARE MANDHARLAL SANTRAM SAI NIVAS 153 P DMELLO ROAD CARNAC BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0056467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K	M	OBHAN	M	M	M	20,JAI MAHAL BUILDING, PLOT NO.57,ROAD NO.13, OZA ROAD, SION (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0056472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4012.50	27-SEP-2031				NO	NO	FY-7
K	M	OBHAN	M	M	M	20,JAI MAHAL BUILDING, PLOT NO.57,ROAD NO.13, OZA ROAD, SION (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0056472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3210.00	20-MAR-2027				NO	NO	FY-3
KAUSALYABAI		BHAIYA	BRIJLAL	BRIJLAL	BRIJLAL	C/O P R POPHALE 501 B GHORPADE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0056478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAKASHPOPHALERAM KRISHNAPOPHALE		NO	NO	FY-5
KAUSALYABAI		BHAIYA	BRIJLAL	BRIJLAL	BRIJLAL	C/O P R POPHALE 501 B GHORPADE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0056478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAKASHPOPHALERAM KRISHNAPOPHALE		NO	NO	FY-7
KAUSALYABAI		BHAIYA	BRIJLAL	BRIJLAL	BRIJLAL	C/O P R POPHALE 501 B GHORPADE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0056478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRAKASHPOPHALERAM KRISHNAPOPHALE		NO	NO	FY-2
KAUSALYABAI		BHAIYA	BRIJLAL	BRIJLAL	BRIJLAL	C/O P R POPHALE 501 B GHORPADE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0056478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRAKASHPOPHALERAM KRISHNAPOPHALE		NO	NO	FY-6
KAUSALYABAI		BHAIYA	BRIJLAL	BRIJLAL	BRIJLAL	C/O P R POPHALE 501 B GHORPADE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PK0056478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAKASHPOPHALERAM KRISHNAPOPHALE		NO	NO	FY-3
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILBAPARDEKAR		NO	NO	FY-1
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANILBAPARDEKAR		NO	NO	FY-7
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILBAPARDEKAR		NO	NO	FY-5
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANILBAPARDEKAR		NO	NO	FY-6
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILBAPARDEKAR		NO	NO	FY-3
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILBAPARDEKAR		NO	NO	FY-2
KANCHAN		BAPARDEKAR	ANIL	ANIL	ANIL	BLDG NO 413A R NO 5119 TAGOR NAGAR NO 7 VIKROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILBAPARDEKAR		NO	NO	FY-4
K		MALATHI	K	K	K	W/O V MUNI REDDY NO 138/A 6TH CROSS RAJARATHMAM ROAD 2ND MAIN 3RD BLOCK, TR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0056490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		KKUMARASWAMY		NO	NO	FY-1
K		MALATHI	K	K	K	W/O V MUNI REDDY NO 138/A 6TH CROSS RAJARATHMAM ROAD 2ND MAIN 3RD BLOCK, TR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0056490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		KKUMARASWAMY		NO	NO	FY-4
K		MALATHI	K	K	K	W/O V MUNI REDDY NO 138/A 6TH CROSS RAJARATHMAM ROAD 2ND MAIN 3RD BLOCK, TR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0056490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		KKUMARASWAMY		NO	NO	FY-3
K		MALATHI	K	K	K	W/O V MUNI REDDY NO 138/A 6TH CROSS RAJARATHMAM ROAD 2ND MAIN 3RD BLOCK, TR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0056490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		KKUMARASWAMY		NO	NO	FY-5
K		MALATHI	K	K	K	W/O V MUNI REDDY NO 138/A 6TH CROSS RAJARATHMAM ROAD 2ND MAIN 3RD BLOCK, TR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PK0056490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		KKUMARASWAMY		NO	NO	FY-2
KISHORE	JETHALAL	THAKKAR	JETHALAL	JETHALAL	JETHALAL	204 SUJATA CHAMBERS 2ND FL 1/3 A D GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0056492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028		KISHOREJTHAKKAR		NO	NO	FY-4
KISHORE	JETHALAL	THAKKAR	JETHALAL	JETHALAL	JETHALAL	204 SUJATA CHAMBERS 2ND FL 1/3 A D GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0056492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026		KISHOREJTHAKKAR		NO	NO	FY-2
KISHORE	JETHALAL	THAKKAR	JETHALAL	JETHALAL	JETHALAL	204 SUJATA CHAMBERS 2ND FL 1/3 A D GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0056492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029		KISHOREJTHAKKAR		NO	NO	FY-5
KISHORE	JETHALAL	THAKKAR	JETHALAL	JETHALAL	JETHALAL	204 SUJATA CHAMBERS 2ND FL 1/3 A D GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0056492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025		KISHOREJTHAKKAR		NO	NO	FY-1
KISHORE	JETHALAL	THAKKAR	JETHALAL	JETHALAL	JETHALAL	204 SUJATA CHAMBERS 2ND FL 1/3 A D GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0056492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027		KISHOREJTHAKKAR		NO	NO	FY-3
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0056496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANESAN		NO	NO	FY-1
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0056496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANESAN		NO	NO	FY-7
K		RUKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0056496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANESAN		NO	NO	FY-5
KAMALAKARRAO		CHIKYALA	C	C	C	FLAT NO 4 SHILPA APARTMENTS MADURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PK0056502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAMALAKARRAO		CHIKYALA	C	C	C	FLAT NO 4 SHILPA APARTMENTS MADURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PK0056502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAMALAKARRAO		CHIKYALA	C	C	C	FLAT NO 4 SHILPA APARTMENTS MADURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PK0056502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAMALAKARRAO		CHIKYALA	C	C	C	FLAT NO 4 SHILPA APARTMENTS MADURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PK0056502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMALAKARRAO		CHIKYALA	C	C	C	FLAT NO 4 SHILPA APARTMENTS MADURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PK0056502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KALA		PARTHASARATHI	K	K	K	B-501 PANCHVATI APARTMENTS VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KPARTHASARATHI		NO	NO	FY-5
KALA		PARTHASARATHI	K	K	K	B-501 PANCHVATI APARTMENTS VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KPARTHASARATHI		NO	NO	FY-6
KALA		PARTHASARATHI	K	K	K	B-501 PANCHVATI APARTMENTS VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KPARTHASARATHI		NO	NO	FY-4
KALA		PARTHASARATHI	K	K	K	B-501 PANCHVATI APARTMENTS VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KPARTHASARATHI		NO	NO	FY-7
KALA		PARTHASARATHI	K	K	K	B-501 PANCHVATI APARTMENTS VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KPARTHASARATHI		NO	NO	FY-3
K		BALASUBRAMANIAN	V	V	V	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K		BALASUBRAMANIAN	V	V	V	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		BALASUBRAMANIAN	V	V	V	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K		BALASUBRAMANIAN	V	V	V	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		BALASUBRAMANIAN	V	V	V	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PK0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRTI		CHAUDHARY	VIJAY	VIJAY	VIJAY	MIG-A 73 SONAGIRI PO PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALPANACHAUDHARY		NO	NO	FY-5
KIRTI		CHAUDHARY	VIJAY	VIJAY	VIJAY	MIG-A 73 SONAGIRI PO PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KALPANACHAUDHARY		NO	NO	FY-4
KIRTI		CHAUDHARY	VIJAY	VIJAY	VIJAY	MIG-A 73 SONAGIRI PO PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KALPANACHAUDHARY		NO	NO	FY-6
KIRTI		CHAUDHARY	VIJAY	VIJAY	VIJAY	MIG-A 73 SONAGIRI PO PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KALPANACHAUDHARY		NO	NO	FY-7
KIRTI		CHAUDHARY	VIJAY	VIJAY	VIJAY	MIG-A 73 SONAGIRI PO PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KALPANACHAUDHARY		NO	NO	FY-2
KIRTI		CHAUDHARY	VIJAY	VIJAY	VIJAY	MIG-A 73 SONAGIRI PO PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PK0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALPANACHAUDHARY		NO	NO	FY-3
KULWANT	SINGH	BANGA	MOHINDER	MOHINDER	MOHINDER	SUBHASH COTTAGE SHARMA CHAWL SARVODAYA NAGAR J M ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PK0056531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	PRASAD	M V	VENKATARAMANAIAH	VENKATARAMANAIAH	VENKATARAMANAIAH	NO 121 I CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0056546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	PRASAD	M V	VENKATARAMANAIAH	VENKATARAMANAIAH	VENKATARAMANAIAH	NO 121 I CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0056546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	PRASAD	M V	VENKATARAMANAIAH	VENKATARAMANAIAH	VENKATARAMANAIAH	NO 121 I CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0056546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	PRASAD	M V	VENKATARAMANAIAH	VENKATARAMANAIAH	VENKATARAMANAIAH	NO 121 I CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0056546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	PRASAD	M V	VENKATARAMANAIAH	VENKATARAMANAIAH	VENKATARAMANAIAH	NO 121 I CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0056546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	PRASAD	M V	VENKATARAMANAIAH	VENKATARAMANAIAH	VENKATARAMANAIAH	NO 121 I CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0056546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	PRASAD	M V	VENKATARAMANAIAH	VENKATARAMANAIAH	VENKATARAMANAIAH	NO 121 I CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0056546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		VIJAYASHREE	T	T	T	A-42 SECTOR -34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PK0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K		VIJAYASHREE	T	T	T	A-42 SECTOR -34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PK0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K		VIJAYASHREE	T	T	T	A-42 SECTOR -34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PK0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K		VIJAYASHREE	T	T	T	A-42 SECTOR -34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PK0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K		VIJAYASHREE	T	T	T	A-42 SECTOR -34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PK0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K		VIJAYASHREE	T	T	T	A-42 SECTOR -34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PK0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
K		RUCKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0056554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KGANESAN		NO	NO	FY-1
K		RUCKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0056554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KGANESAN		NO	NO	FY-7
K		RUCKMANI	V	V	V	51 D P F STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PK0056554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KGANESAN		NO	NO	FY-5
KARANARAJ		PALRESHA	PREMCHAND	PREMCHAND	PREMCHAND	S 364 ADINATH SOC PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0056600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARANARAJ		PALRESHA	PREMCHAND	PREMCHAND	PREMCHAND	S 364 ADINATH SOC PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0056600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARANARAJ		PALRESHA	PREMCHAND	PREMCHAND	PREMCHAND	S 364 ADINATH SOC PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0056600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARANARAJ		PALRESHA	PREMCHAND	PREMCHAND	PREMCHAND	S 364 ADINATH SOC PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0056600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARANARAJ		PALRESHA	PREMCHAND	PREMCHAND	PREMCHAND	S 364 ADINATH SOC PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0056600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSHA	LAXMAN	SHETTY	LAXMAN	LAXMAN	LAXMAN	VIJAYA BANK PIMPRI STATION ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KUSHA	LAXMAN	SHETTY	LAXMAN	LAXMAN	LAXMAN	VIJAYA BANK PIMPRI STATION ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUSHA	LAXMAN	SHETTY	LAXMAN	LAXMAN	LAXMAN	VIJAYA BANK PIMPRI STATION ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KUSHA	LAXMAN	SHETTY	LAXMAN	LAXMAN	LAXMAN	VIJAYA BANK PIMPRI STATION ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KUSHA	LAXMAN	SHETTY	LAXMAN	LAXMAN	LAXMAN	VIJAYA BANK PIMPRI STATION ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KALE	ANAND	DIGAMBER	KALE	KALE	KALE	C/O ADV A G SARDESAI H 24 INDRANAGARI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0056696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALEDIGAMBARMORESHWAR		NO	NO	FY-1
KALE	ANAND	DIGAMBER	KALE	KALE	KALE	C/O ADV A G SARDESAI H 24 INDRANAGARI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0056696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALEDIGAMBARMORESHWAR		NO	NO	FY-2
KETTY	CYRUS	BOMANBEHRAM	CYRUS	CYRUS	CYRUS	BUILDING NO 6 1ST FLOOR KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0056701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CYRUSADIBOMANBEHRAM		NO	NO	FY-1
KETTY	CYRUS	BOMANBEHRAM	CYRUS	CYRUS	CYRUS	BUILDING NO 6 1ST FLOOR KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0056701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CYRUSADIBOMANBEHRAM		NO	NO	FY-2
KARANAM	RAGAVENDRA	RAO	NARAYANA	NARAYANA	NARAYANA	NO 19 KALPATARU TELECOM COLONY NEIN TIMBER YARD LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PK0056723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	04-OCT-2028				NO	NO	FY-4
KARANAM	RAGAVENDRA	RAO	NARAYANA	NARAYANA	NARAYANA	NO 19 KALPATARU TELECOM COLONY NEIN TIMBER YARD LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PK0056723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	262.50	11-SEP-2030				NO	NO	FY-6
KARANAM	RAGAVENDRA	RAO	NARAYANA	NARAYANA	NARAYANA	NO 19 KALPATARU TELECOM COLONY NEIN TIMBER YARD LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PK0056723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	437.50	27-SEP-2031				NO	NO	FY-7
KARANAM	RAGAVENDRA	RAO	NARAYANA	NARAYANA	NARAYANA	NO 19 KALPATARU TELECOM COLONY NEIN TIMBER YARD LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PK0056723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	15-SEP-2029				NO	NO	FY-5
K	V	ARAKERI	NA	NA	NA	SAMARTH KRUPA AYODHYA NAGARI, NEAR PANCHANATH CHOWK, KONKANE NAGAR,KALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0056732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
K	V	ARAKERI	NA	NA	NA	SAMARTH KRUPA AYODHYA NAGARI, NEAR PANCHANATH CHOWK, KONKANE NAGAR,KALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0056732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KULKARNI	MRUDULA	NARAHARI	NA	NA	NA	ABHAY 27 SAWLI SOC OFF DAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0056734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULKARNI	MRUDULA	NARAHARI	NA	NA	NA	ABHAY 27 SAWLI SOC OFF DAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0056734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KULKARNI	MRUDULA	NARAHARI	NA	NA	NA	ABHAY 27 SAWLI SOC OFF DAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0056734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULKARNI	MRUDULA	NARAHARI	NA	NA	NA	ABHAY 27 SAWLI SOC OFF DAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0056734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KULKARNI	MRUDULA	NARAHARI	NA	NA	NA	ABHAY 27 SAWLI SOC OFF DAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0056734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	B	PATIL	NA	NA	NA	VAGHERE COLONY NO.2 NATHU VAGHERE CHAWL ROOM NO.2,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	B	PATIL	NA	NA	NA	VAGHERE COLONY NO.2 NATHU VAGHERE CHAWL ROOM NO.2,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	B	PATIL	NA	NA	NA	VAGHERE COLONY NO.2 NATHU VAGHERE CHAWL ROOM NO.2,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	B	PATIL	NA	NA	NA	VAGHERE COLONY NO.2 NATHU VAGHERE CHAWL ROOM NO.2,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	B	PATIL	NA	NA	NA	VAGHERE COLONY NO.2 NATHU VAGHERE CHAWL ROOM NO.2,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	MURARI	MEHRA	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0056743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	MURARI	MEHRA	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0056743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	MURARI	MEHRA	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0056743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	MURARI	MEHRA	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0056743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	MURARI	MEHRA	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0056743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
K	SHIV	SHANKAR	NA	NA	NA	SUKRUTA SHANTI COLONY NORTH HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580032	PK0095053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	SHIV	SHANKAR	NA	NA	NA	SUKRUTA SHANTI COLONY NORTH HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580032	PK0095053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	SHIV	SHANKAR	NA	NA	NA	SUKRUTA SHANTI COLONY NORTH HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580032	PK0095053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	SHIV	SHANKAR	NA	NA	NA	SUKRUTA SHANTI COLONY NORTH HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580032	PK0095053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	SHIV	SHANKAR	NA	NA	NA	SUKRUTA SHANTI COLONY NORTH HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580032	PK0095053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	SHIV	SHANKAR	NA	NA	NA	SUKRUTA SHANTI COLONY NORTH HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580032	PK0095053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	SHIV	SHANKAR	NA	NA	NA	SUKRUTA SHANTI COLONY NORTH HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580032	PK0095053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	VENUGOPAL	NAIDU	NA	NA	NA	C/O SRI C D BOBADE, FLAT-11, PREMRAJ VIHAR ANAND NAGAR SANGHVI, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PK0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	VENUGOPAL	NAIDU	NA	NA	NA	C/O SRI C D BOBADE, FLAT-11, PREMRAJ VIHAR ANAND NAGAR SANGHVI, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PK0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	FATEHCHAND	CHHABRIA	NA	NA	NA	11/14,MOORES ROAD MADRAS 600 006. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
K	FATEHCHAND	CHHABRIA	NA	NA	NA	11/14,MOORES ROAD MADRAS 600 006. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
K	FATEHCHAND	CHHABRIA	NA	NA	NA	11/14,MOORES ROAD MADRAS 600 006. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
K	RAM	MOHAN RAO	NA	NA	NA	19/37,S.F.S. STREET POST BOX NO. 44 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	RAM	MOHAN RAO	NA	NA	NA	19/37,S.F.S. STREET POST BOX NO. 44 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	RAM	MOHAN RAO	NA	NA	NA	19/37,S.F.S. STREET POST BOX NO. 44 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	RAM	MOHAN RAO	NA	NA	NA	19/37,S.F.S. STREET POST BOX NO. 44 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	RAM	MOHAN RAO	NA	NA	NA	19/37,S.F.S. STREET POST BOX NO. 44 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	RAM	MOHAN RAO	NA	NA	NA	19/37,S.F.S. STREET POST BOX NO. 44 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	RAM	MOHAN RAO	NA	NA	NA	19/37,S.F.S. STREET POST BOX NO. 44 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0095057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	RAMESH	CHHABRIA	NA	NA	NA	11/14 MOORES ROAD MADRAS 600 006 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PK0095058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	N	RAMASWAMY	NA	NA	NA	109, 18TH CROSS MALHESHWAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PK0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
K	N	RAMASWAMY	NA	NA	NA	109, 18TH CROSS MALHESHWAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PK0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
K	N	RAMASWAMY	NA	NA	NA	109, 18TH CROSS MALHESHWAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PK0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
K	T	THAMPI	NA	NA	NA	13,CRESCENT CO-OP HSG SOC. 318,PALI HILL ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	T	THAMPI	NA	NA	NA	13,CRESCENT CO-OP HSG SOC. 318,PALI HILL ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	T	THAMPI	NA	NA	NA	13,CRESCENT CO-OP HSG SOC. 318,PALI HILL ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	T	THAMPI	NA	NA	NA	13,CRESCENT CO-OP HSG SOC. 318,PALI HILL ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	T	THAMPI	NA	NA	NA	13,CRESCENT CO-OP HSG SOC. 318,PALI HILL ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KAMLA		PANDEY	NA	NA	NA	E-25,HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0095071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MADANKISHOREPANDEY		NO	NO	FY-1
KAMLA		PANDEY	NA	NA	NA	E-25,HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0095071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MADANKISHOREPANDEY		NO	NO	FY-5
KAMLA		PANDEY	NA	NA	NA	E-25,HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0095071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MADANKISHOREPANDEY		NO	NO	FY-4
KAMLA		PANDEY	NA	NA	NA	E-25,HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0095071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MADANKISHOREPANDEY		NO	NO	FY-3
KAMLA		PANDEY	NA	NA	NA	E-25,HYDERABAD ESTATE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0095071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MADANKISHOREPANDEY		NO	NO	FY-2
KAMLESH		JAIN	NA	NA	NA	C/O R.K.JAIN 601,TECHNOLOGY APT 24,I.P.EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PK0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		JAIN	NA	NA	NA	C/O R.K.JAIN 601,TECHNOLOGY APT 24,I.P.EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PK0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH		JAIN	NA	NA	NA	C/O R.K.JAIN 601,TECHNOLOGY APT 24,I.P.EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PK0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTA	M	NAGPAL	NA	NA	NA	22,ORCHARD APARTMENTS FLAT NO.1, SHANKEY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MADANLAL		NO	NO	FY-1
KANTA	M	NAGPAL	NA	NA	NA	22,ORCHARD APARTMENTS FLAT NO.1, SHANKEY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MADANLAL		NO	NO	FY-4
KANTA	M	NAGPAL	NA	NA	NA	22,ORCHARD APARTMENTS FLAT NO.1, SHANKEY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MADANLAL		NO	NO	FY-2
KANTA	M	NAGPAL	NA	NA	NA	22,ORCHARD APARTMENTS FLAT NO.1, SHANKEY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MADANLAL		NO	NO	FY-5
KANTA	M	NAGPAL	NA	NA	NA	22,ORCHARD APARTMENTS FLAT NO.1, SHANKEY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MADANLAL		NO	NO	FY-3
KANTA	SHIVKUMAR	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N.R.ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSHIVKUMARTHAWARDASWADHWA		NO	NO	FY-1
KANTA	SHIVKUMAR	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N.R.ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSHIVKUMARTHAWARDASWADHWA		NO	NO	FY-5
KANTA	SHIVKUMAR	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N.R.ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSHIVKUMARTHAWARDASWADHWA		NO	NO	FY-2
KANTA	SHIVKUMAR	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N.R.ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSHIVKUMARTHAWARDASWADHWA		NO	NO	FY-3
KANTA	SHIVKUMAR	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N.R.ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSHIVKUMARTHAWARDASWADHWA		NO	NO	FY-4
KARMARKAR	MILIND	SUDHAKAR	NA	NA	NA	B-22,SEAGULL APTS. 4/A, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0095082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KARMARKARSUDHAKARPREMSUKHKARMARKARCHAITANYASUDHAKAR		NO	NO	FY-1
KARMARKAR	MILIND	SUDHAKAR	NA	NA	NA	B-22,SEAGULL APTS. 4/A, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0095082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KARMARKARSUDHAKARPREMSUKHKARMARKARCHAITANYASUDHAKAR		NO	NO	FY-5
KARMARKAR	MILIND	SUDHAKAR	NA	NA	NA	B-22,SEAGULL APTS. 4/A, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0095082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KARMARKARSUDHAKARPREMSUKHKARMARKARCHAITANYASUDHAKAR		NO	NO	FY-2
KARMARKAR	MILIND	SUDHAKAR	NA	NA	NA	B-22,SEAGULL APTS. 4/A, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0095082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KARMARKARSUDHAKARPREMSUKHKARMARKARCHAITANYASUDHAKAR		NO	NO	FY-3
KARMARKAR	MILIND	SUDHAKAR	NA	NA	NA	B-22,SEAGULL APTS. 4/A, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0095082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KARMARKARSUDHAKARPREMSUKHKARMARKARCHAITANYASUDHAKAR		NO	NO	FY-4
KIRAN		MALHOTRA	NA	NA	NA	12/8,RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MMKMALHOTRA		NO	NO	FY-1
KIRAN		MALHOTRA	NA	NA	NA	12/8,RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MMKMALHOTRA		NO	NO	FY-5
KIRAN		MALHOTRA	NA	NA	NA	12/8,RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MMKMALHOTRA		NO	NO	FY-7
KIRAN		MALHOTRA	NA	NA	NA	12/8,RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MMKMALHOTRA		NO	NO	FY-6
KIRAN		MALHOTRA	NA	NA	NA	12/8,RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MMKMALHOTRA		NO	NO	FY-4
KIRAN		MALHOTRA	NA	NA	NA	12/8,RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MMKMALHOTRA		NO	NO	FY-3
KIRAN		MALHOTRA	NA	NA	NA	12/8,RAILWAY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MMKMALHOTRA		NO	NO	FY-2
KUSUM		AGARWALA	BISNU	BISNU	BISNU	C/O SNGEETA SARITA 201/B MAHATMA GANDHI ROAD SADA SUKH KATRA(GROUND FLOOR)KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0100088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KUSUM		AGARWALA	BISNU	BISNU	BISNU	C/O SNGEETA SARITA 201/B MAHATMA GANDHI ROAD SADA SUKH KATRA(GROUND FLOOR)KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0100088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		AGARWALA	BISNU	BISNU	BISNU	C/O SNGEETA SARITA 201/B MAHATMA GANDHI ROAD SADA SUKH KATRA(GROUND FLOOR)KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0100088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KUSUM		AGARWALA	BISNU	BISNU	BISNU	C/O SNGEETA SARITA 201/B MAHATMA GANDHI ROAD SADA SUKH KATRA(GROUND FLOOR)KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0100088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUSUM		AGARWALA	BISNU	BISNU	BISNU	C/O SNGEETA SARITA 201/B MAHATMA GANDHI ROAD SADA SUKH KATRA(GROUND FLOOR)KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PK0100088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRAN	KUMAR	ALLAOI	NARASIMHA	NARASIMHA	NARASIMHA	SRIMUKHI 31 JAGDISH NAGAR COLONY RASOOL PURA SECUNDARABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0100099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRAN	KUMAR	ALLAOI	NARASIMHA	NARASIMHA	NARASIMHA	SRIMUKHI 31 JAGDISH NAGAR COLONY RASOOL PURA SECUNDARABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0100099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	KUMAR	ALLAOI	NARASIMHA	NARASIMHA	NARASIMHA	SRIMUKHI 31 JAGDISH NAGAR COLONY RASOOL PURA SECUNDARABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0100099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	KUMAR	ALLAOI	NARASIMHA	NARASIMHA	NARASIMHA	SRIMUKHI 31 JAGDISH NAGAR COLONY RASOOL PURA SECUNDARABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0100099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRAN	KUMAR	ALLAOI	NARASIMHA	NARASIMHA	NARASIMHA	SRIMUKHI 31 JAGDISH NAGAR COLONY RASOOL PURA SECUNDARABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0100099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KIRAN		GUPTA	U	U	U	4/1611, BHOLA NATH NAGAR SHAHDARA,DELHI-110032 DELHI	INDIA	DELHI	NEW DELHI	110032	PK0100159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
KIRAN		GUPTA	U	U	U	4/1611, BHOLA NATH NAGAR SHAHDARA,DELHI-110032 DELHI	INDIA	DELHI	NEW DELHI	110032	PK0100159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
KIRAN		GUPTA	U	U	U	4/1611, BHOLA NATH NAGAR SHAHDARA,DELHI-110032 DELHI	INDIA	DELHI	NEW DELHI	110032	PK0100159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
KIRAN		GUPTA	U	U	U	4/1611, BHOLA NATH NAGAR SHAHDARA,DELHI-110032 DELHI	INDIA	DELHI	NEW DELHI	110032	PK0100159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
KIRAN		GUPTA	U	U	U	4/1611, BHOLA NATH NAGAR SHAHDARA,DELHI-110032 DELHI	INDIA	DELHI	NEW DELHI	110032	PK0100159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
KIRAN		GUPTA	U	U	U	4/1611, BHOLA NATH NAGAR SHAHDARA,DELHI-110032 DELHI	INDIA	DELHI	NEW DELHI	110032	PK0100159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
KISHOR	SHANKARRAO	JOPULE	SHANKARAO	SHANKARAO	SHANKARAO	B/1 NUTAN KALPANA SOCIETY J D ROAD ANAND BAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0100177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KAMALKUMAR			NA	NA	NA	2569/1 GALI NO 4 RAMNAGAR NEAR VISWAKRMA MANDIR LONI ROAD SHAHDARADELHI	INDIA	DELHI	NEW DELHI	110032	PK0100179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		KISHOR	DHANRAJJI	DHANRAJJI	DHANRAJJI	C/O PARAS MAL PRAKASH CHAND LAXMI BAZAR BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PK0100190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KAMAL		KISHOR	DHANRAJJI	DHANRAJJI	DHANRAJJI	C/O PARAS MAL PRAKASH CHAND LAXMI BAZAR BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PK0100190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAMAL		KISHOR	DHANRAJJI	DHANRAJJI	DHANRAJJI	C/O PARAS MAL PRAKASH CHAND LAXMI BAZAR BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PK0100190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAMAL		KISHOR	DHANRAJJI	DHANRAJJI	DHANRAJJI	C/O PARAS MAL PRAKASH CHAND LAXMI BAZAR BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PK0100190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	GEETHA	MURALIDHAR	K	K	K	2 RADHA KRISHNAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0100230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	GEETHA	MURALIDHAR	K	K	K	2 RADHA KRISHNAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0100230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTILAL	BHIKAMCHAND	PARMAR	BHIKMCHAND	BHIKMCHAND	BHIKMCHAND	KUMARPAL APPARTMENT, 1ST FLOOR, SHIVLAL SETH CHOWK, 195, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0100239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTILAL	BHIKAMCHAND	PARMAR	BHIKMCHAND	BHIKMCHAND	BHIKMCHAND	KUMARPAL APPARTMENT, 1ST FLOOR, SHIVLAL SETH CHOWK, 195, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0100239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTILAL	BHIKAMCHAND	PARMAR	BHIKMCHAND	BHIKMCHAND	BHIKMCHAND	KUMARPAL APPARTMENT, 1ST FLOOR, SHIVLAL SETH CHOWK, 195, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0100239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTILAL	BHIKAMCHAND	PARMAR	BHIKMCHAND	BHIKMCHAND	BHIKMCHAND	KUMARPAL APPARTMENT, 1ST FLOOR, SHIVLAL SETH CHOWK, 195, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0100239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANTILAL	BHIKAMCHAND	PARMAR	BHIKMCHAND	BHIKMCHAND	BHIKMCHAND	KUMARPAL APPARTMENT, 1ST FLOOR, SHIVLAL SETH CHOWK, 195, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0100239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	LATHA	RAMANATHAN	G	G	G	M-6,FIRST FLOOR 19TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	LATHA	RAMANATHAN	G	G	G	M-6,FIRST FLOOR 19TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	LATHA	RAMANATHAN	G	G	G	M-6,FIRST FLOOR 19TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	LATHA	RAMANATHAN	G	G	G	M-6,FIRST FLOOR 19TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	LATHA	RAMANATHAN	G	G	G	M-6,FIRST FLOOR 19TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PK0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	K	RAMKRISHNAN	K	K	K	B 4 -1-598 ONGC COLONY PANVEL RAIGAD MAHARASHTRA PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PK0100259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	K	RAMKRISHNAN	K	K	K	B 4 -1-598 ONGC COLONY PANVEL RAIGAD MAHARASHTRA PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PK0100259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	K	RAMKRISHNAN	K	K	K	B 4 -1-598 ONGC COLONY PANVEL RAIGAD MAHARASHTRA PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PK0100259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	K	RAMKRISHNAN	K	K	K	B 4 -1-598 ONGC COLONY PANVEL RAIGAD MAHARASHTRA PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PK0100259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	K	RAMKRISHNAN	K	K	K	B 4 -1-598 ONGC COLONY PANVEL RAIGAD MAHARASHTRA PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PK0100259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	K	RAMKRISHNAN	K	K	K	B 4 -1-598 ONGC COLONY PANVEL RAIGAD MAHARASHTRA PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PK0100259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	K	RAMKRISHNAN	K	K	K	B 4 -1-598 ONGC COLONY PANVEL RAIGAD MAHARASHTRA PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PK0100259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	K	SACHDEVA	PYARE	PYARE	PYARE	C/O HARI OM SACHDEVA 16-B N H 5 FRUIT GARDEN N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PK0100271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	K	SACHDEVA	PYARE	PYARE	PYARE	C/O HARI OM SACHDEVA 16-B N H 5 FRUIT GARDEN N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PK0100271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	K	SACHDEVA	PYARE	PYARE	PYARE	C/O HARI OM SACHDEVA 16-B N H 5 FRUIT GARDEN N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PK0100271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUMARI		TINU	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0100309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KUMARI		TINU	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0100309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
KUMARI		TINU	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0100309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
KUMARI		TINU	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0100309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
KUMARI		TINU	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0100309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
KUMARI		TINU	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PK0100309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
K		VIJAYAKUMARI	DR	DR	DR	KAVERI PO THIRUVANGAD TELLICHERRRY CANNANORE DISTRICT TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DRTCVENUGOPAL		NO	NO	FY-5
K		VIJAYAKUMARI	DR	DR	DR	KAVERI PO THIRUVANGAD TELLICHERRRY CANNANORE DISTRICT TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DRTCVENUGOPAL		NO	NO	FY-7
K		VIJAYAKUMARI	DR	DR	DR	KAVERI PO THIRUVANGAD TELLICHERRRY CANNANORE DISTRICT TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DRTCVENUGOPAL		NO	NO	FY-4
K		VIJAYAKUMARI	DR	DR	DR	KAVERI PO THIRUVANGAD TELLICHERRRY CANNANORE DISTRICT TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DRTCVENUGOPAL		NO	NO	FY-2
K		VIJAYAKUMARI	DR	DR	DR	KAVERI PO THIRUVANGAD TELLICHERRRY CANNANORE DISTRICT TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DRTCVENUGOPAL		NO	NO	FY-6
K		VIJAYAKUMARI	DR	DR	DR	KAVERI PO THIRUVANGAD TELLICHERRRY CANNANORE DISTRICT TELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DRTCVENUGOPAL		NO	NO	FY-3
K		VIJAYKUMARI	T	T	T	KAVERI P O THIRUVANGAD TELLICHERRY -670103 CANNANORE DISTRICT KERALATELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TCVENUGOPAL		NO	NO	FY-5
K		VIJAYKUMARI	T	T	T	KAVERI P O THIRUVANGAD TELLICHERRY -670103 CANNANORE DISTRICT KERALATELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TCVENUGOPAL		NO	NO	FY-7
K		VIJAYKUMARI	T	T	T	KAVERI P O THIRUVANGAD TELLICHERRY -670103 CANNANORE DISTRICT KERALATELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TCVENUGOPAL		NO	NO	FY-4
K		VIJAYKUMARI	T	T	T	KAVERI P O THIRUVANGAD TELLICHERRY -670103 CANNANORE DISTRICT KERALATELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TCVENUGOPAL		NO	NO	FY-2
K		VIJAYKUMARI	T	T	T	KAVERI P O THIRUVANGAD TELLICHERRY -670103 CANNANORE DISTRICT KERALATELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TCVENUGOPAL		NO	NO	FY-6
K		VIJAYKUMARI	T	T	T	KAVERI P O THIRUVANGAD TELLICHERRY -670103 CANNANORE DISTRICT KERALATELLICHERRY	INDIA	KERALA	CANNANORE	670103	PK0100317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TCVENUGOPAL		NO	NO	FY-3
KISHORE		BANG	MISHRILAL	MISHRILAL	MISHRILAL	SERENE VILLA GROUND FLOOR 16 ALEXANDRA RD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KISHORE		BANG	MISHRILAL	MISHRILAL	MISHRILAL	SERENE VILLA GROUND FLOOR 16 ALEXANDRA RD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KISHORE		BANG	MISHRILAL	MISHRILAL	MISHRILAL	SERENE VILLA GROUND FLOOR 16 ALEXANDRA RD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KISHORE		BANG	MISHRILAL	MISHRILAL	MISHRILAL	SERENE VILLA GROUND FLOOR 16 ALEXANDRA RD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KISHORE		BANG	MISHRILAL	MISHRILAL	MISHRILAL	SERENE VILLA GROUND FLOOR 16 ALEXANDRA RD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KISHORE		BANG	MISHRILAL	MISHRILAL	MISHRILAL	SERENE VILLA GROUND FLOOR 16 ALEXANDRA RD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KISHORE		BANG	MISHRILAL	MISHRILAL	MISHRILAL	SERENE VILLA GROUND FLOOR 16 ALEXANDRA RD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KANCHAN		BHANDARI	MISHRIMALJ	MISHRIMALJ	MISHRIMALJ	C/O B M SHAH 24 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
KANCHAN		BHANDARI	MISHRIMALJ	MISHRIMALJ	MISHRIMALJ	C/O B M SHAH 24 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
KANCHAN		BHANDARI	MISHRIMALJ	MISHRIMALJ	MISHRIMALJ	C/O B M SHAH 24 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
KANCHAN		BHANDARI	MISHRIMALJ	MISHRIMALJ	MISHRIMALJ	C/O B M SHAH 24 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
KANCHAN		BHANDARI	MISHRIMALJ	MISHRIMALJ	MISHRIMALJ	C/O B M SHAH 24 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
KAILASH	KUMAR	CHOUDHARY	KASHINATH	KASHINATH	KASHINATH	C/O KASHI SAREE CENTRE C K 22/15 LAKHI CHOUTRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0100398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASH	KUMAR	CHOUDHARY	KASHINATH	KASHINATH	KASHINATH	C/O KASHI SAREE CENTRE C K 22/15 LAKHI CHOUTRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0100398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH	KUMAR	CHOUDHARY	KASHINATH	KASHINATH	KASHINATH	C/O KASHI SAREE CENTRE C K 22/15 LAKHI CHOUTRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0100398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH	KUMAR	CHOUDHARY	KASHINATH	KASHINATH	KASHINATH	C/O KASHI SAREE CENTRE C K 22/15 LAKHI CHOUTRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0100398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAILASH	KUMAR	CHOUDHARY	KASHINATH	KASHINATH	KASHINATH	C/O KASHI SAREE CENTRE C K 22/15 LAKHI CHOUTRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PK0100398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0100430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJKISHORGARTIA		NO	NO	FY-5
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0100430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJKISHORGARTIA		NO	NO	FY-7
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0100430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKISHORGARTIA		NO	NO	FY-1
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0100430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKISHORGARTIA		NO	NO	FY-3
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0100430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKISHORGARTIA		NO	NO	FY-2
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0100430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJKISHORGARTIA		NO	NO	FY-6
KAMALINI		GARTIA	RAJKISHOR	RAJKISHOR	RAJKISHOR	C/O DR R K GARTIA PHYSICS DEPARTMENT MANIPUR UNIVERSITY IMPHAL	INDIA	MANIPUR	IMPHAL	795003	PK0100430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJKISHORGARTIA		NO	NO	FY-4
K		JAYAMANI	K	K	K	KAY JAY SHARE DEALS 11/2 PALLADAM ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PK0100468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		JAYAMANI	K	K	K	KAY JAY SHARE DEALS 11/2 PALLADAM ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PK0100468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		JAYAMANI	K	K	K	KAY JAY SHARE DEALS 11/2 PALLADAM ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PK0100468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		JAYAMANI	K	K	K	KAY JAY SHARE DEALS 11/2 PALLADAM ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PK0100468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		JAYAMANI	K	K	K	KAY JAY SHARE DEALS 11/2 PALLADAM ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PK0100468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		JAYAMANI	K	K	K	KAY JAY SHARE DEALS 11/2 PALLADAM ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PK0100468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		JAYAMANI	K	K	K	KAY JAY SHARE DEALS 11/2 PALLADAM ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PK0100468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRUPA	V	KULKARNI	VALKATESH	VALKATESH	VALKATESH	UDYAN GROUND GROUUD FLOO RAUADE ROAD SHIRAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPNBHURE		NO	NO	FY-1
KRUPA	V	KULKARNI	VALKATESH	VALKATESH	VALKATESH	UDYAN GROUND GROUUD FLOO RAUADE ROAD SHIRAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPNBHURE		NO	NO	FY-3
KRUPA	V	KULKARNI	VALKATESH	VALKATESH	VALKATESH	UDYAN GROUND GROUUD FLOO RAUADE ROAD SHIRAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPNBHURE		NO	NO	FY-2
KRUPA	V	KULKARNI	VALKATESH	VALKATESH	VALKATESH	UDYAN GROUND GROUUD FLOO RAUADE ROAD SHIRAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPNBHURE		NO	NO	FY-5
KRUPA	V	KULKARNI	VALKATESH	VALKATESH	VALKATESH	UDYAN GROUND GROUUD FLOO RAUADE ROAD SHIRAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0100508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPNBHURE		NO	NO	FY-4
K	SUCHETHA	NAIK	V	V	V	SUCHETHA HOUSE GUDDE TEMPLE NORTH VIEW, KUDLU P.O.,KASARGOD KERALA	INDIA	KERALA	KASARAGOD	671124	PK0100547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VSATISHNAIK		NO	NO	FY-5
K	SUCHETHA	NAIK	V	V	V	SUCHETHA HOUSE GUDDE TEMPLE NORTH VIEW, KUDLU P.O.,KASARGOD KERALA	INDIA	KERALA	KASARAGOD	671124	PK0100547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VSATISHNAIK		NO	NO	FY-7
K	SUCHETHA	NAIK	V	V	V	SUCHETHA HOUSE GUDDE TEMPLE NORTH VIEW, KUDLU P.O.,KASARGOD KERALA	INDIA	KERALA	KASARAGOD	671124	PK0100547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VSATISHNAIK		NO	NO	FY-4
K	SUCHETHA	NAIK	V	V	V	SUCHETHA HOUSE GUDDE TEMPLE NORTH VIEW, KUDLU P.O.,KASARGOD KERALA	INDIA	KERALA	KASARAGOD	671124	PK0100547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VSATISHNAIK		NO	NO	FY-6
K	R	DURGA PRASAD	K	K	K	302 VASUDHA ONGC COLONY BARODA 390009 302 UASUDHAZ ONGC COLONY BARODA	INDIA	GUJARAT	VADODARA	390009	PK0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KMMADHAVI		NO	NO	FY-5
K	R	DURGA PRASAD	K	K	K	302 VASUDHA ONGC COLONY BARODA 390009 302 UASUDHAZ ONGC COLONY BARODA	INDIA	GUJARAT	VADODARA	390009	PK0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KMMADHAVI		NO	NO	FY-1
K	R	DURGA PRASAD	K	K	K	302 VASUDHA ONGC COLONY BARODA 390009 302 UASUDHAZ ONGC COLONY BARODA	INDIA	GUJARAT	VADODARA	390009	PK0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KMMADHAVI		NO	NO	FY-4
K	R	DURGA PRASAD	K	K	K	302 VASUDHA ONGC COLONY BARODA 390009 302 UASUDHAZ ONGC COLONY BARODA	INDIA	GUJARAT	VADODARA	390009	PK0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KMMADHAVI		NO	NO	FY-3
K	R	DURGA PRASAD	K	K	K	302 VASUDHA ONGC COLONY BARODA 390009 302 UASUDHAZ ONGC COLONY BARODA	INDIA	GUJARAT	VADODARA	390009	PK0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KMMADHAVI		NO	NO	FY-2
KASHI	PRASAD	RATHI	SRINIWAS	SRINIWAS	SRINIWAS	ASHIRWAD 65817 7TH BLOCK 11TH CROSS JAYANAGAR BANGALIPURE BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0100590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KASHI	PRASAD	RATHI	SRINIWAS	SRINIWAS	SRINIWAS	ASHIRWAD 65817 7TH BLOCK 11TH CROSS JAYANAGAR BANGALIPURE BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0100590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KASHI	PRASAD	RATHI	SRINIWAS	SRINIWAS	SRINIWAS	ASHIRWAD 65817 7TH BLOCK 11TH CROSS JAYANAGAR BANGALIPURE BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0100590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		SATYANARAYANA	K	K	K	C/O VENKATA SRINIVASA DAL MILL 5/460 ASHOK NAGAR NEAR SIRIS VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		SATYANARAYANA	K	K	K	C/O VENKATA SRINIVASA DAL MILL 5/460 ASHOK NAGAR NEAR SIRIS VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		SATYANARAYANA	K	K	K	C/O VENKATA SRINIVASA DAL MILL 5/460 ASHOK NAGAR NEAR SIRIS VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		SATYANARAYANA	K	K	K	C/O VENKATA SRINIVASA DAL MILL 5/460 ASHOK NAGAR NEAR SIRIS VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		SATYANARAYANA	K	K	K	C/O VENKATA SRINIVASA DAL MILL 5/460 ASHOK NAGAR NEAR SIRIS VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		SATYANARAYANA	K	K	K	C/O VENKATA SRINIVASA DAL MILL 5/460 ASHOK NAGAR NEAR SIRIS VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		SATYANARAYANA	K	K	K	C/O VENKATA SRINIVASA DAL MILL 5/460 ASHOK NAGAR NEAR SIRIS VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PK0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHAN	MAHAMODRAFIK	MAHAMOD SHARIF	MAHAMODSHARIF	MAHAMODSHARIF	MAHAMODSHARIF	20\157 BANDRA (EAST) TRANSIT COMP PROF A K MARG BANDRA (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0100623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KHANHKALILAHAMAODMAHAMODASHARIF		NO	NO	FY-1
KHAN	MAHAMODRAFIK	MAHAMOD SHARIF	MAHAMODSHARIF	MAHAMODSHARIF	MAHAMODSHARIF	20\157 BANDRA (EAST) TRANSIT COMP PROF A K MARG BANDRA (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0100623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KHANHKALILAHAMAODMAHAMODASHARIF		NO	NO	FY-5
KHAN	MAHAMODRAFIK	MAHAMOD SHARIF	MAHAMODSHARIF	MAHAMODSHARIF	MAHAMODSHARIF	20\157 BANDRA (EAST) TRANSIT COMP PROF A K MARG BANDRA (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0100623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KHANHKALILAHAMAODMAHAMODASHARIF		NO	NO	FY-4
KHAN	MAHAMODRAFIK	MAHAMOD SHARIF	MAHAMODSHARIF	MAHAMODSHARIF	MAHAMODSHARIF	20\157 BANDRA (EAST) TRANSIT COMP PROF A K MARG BANDRA (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0100623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHANHKALILAHAMAODMAHAMODASHARIF		NO	NO	FY-3
KHAN	MAHAMODRAFIK	MAHAMOD SHARIF	MAHAMODSHARIF	MAHAMODSHARIF	MAHAMODSHARIF	20\157 BANDRA (EAST) TRANSIT COMP PROF A K MARG BANDRA (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PK0100623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KHANHKALILAHAMAODMAHAMODASHARIF		NO	NO	FY-2
KAVITA	GOPALJI	THAKKER	GOPALJI	GOPALJI	GOPALJI	704 MUNSHI APARTMENT 3/A NAHUR ROAD NEAR MEHUL CINEMA MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0100659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		USHABENGOPALJITHAKKER		NO	NO	FY-5
KAVITA	GOPALJI	THAKKER	GOPALJI	GOPALJI	GOPALJI	704 MUNSHI APARTMENT 3/A NAHUR ROAD NEAR MEHUL CINEMA MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0100659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		USHABENGOPALJITHAKKER		NO	NO	FY-7
KAVITA	GOPALJI	THAKKER	GOPALJI	GOPALJI	GOPALJI	704 MUNSHI APARTMENT 3/A NAHUR ROAD NEAR MEHUL CINEMA MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0100659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		USHABENGOPALJITHAKKER		NO	NO	FY-1
KAVITA	GOPALJI	THAKKER	GOPALJI	GOPALJI	GOPALJI	704 MUNSHI APARTMENT 3/A NAHUR ROAD NEAR MEHUL CINEMA MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0100659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		USHABENGOPALJITHAKKER		NO	NO	FY-4
KAVITA	GOPALJI	THAKKER	GOPALJI	GOPALJI	GOPALJI	704 MUNSHI APARTMENT 3/A NAHUR ROAD NEAR MEHUL CINEMA MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0100659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		USHABENGOPALJITHAKKER		NO	NO	FY-3
KAVITA	GOPALJI	THAKKER	GOPALJI	GOPALJI	GOPALJI	704 MUNSHI APARTMENT 3/A NAHUR ROAD NEAR MEHUL CINEMA MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0100659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		USHABENGOPALJITHAKKER		NO	NO	FY-2
KAVITA	GOPALJI	THAKKER	GOPALJI	GOPALJI	GOPALJI	704 MUNSHI APARTMENT 3/A NAHUR ROAD NEAR MEHUL CINEMA MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0100659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		USHABENGOPALJITHAKKER		NO	NO	FY-6
KASSAMALI	KAMRUDDIN	VASTANI	KAMRUDDIN	KAMRUDDIN	KAMRUDDIN	EROS SWEET, 15- A, HILL ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0100669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KASSAMALI	KAMRUDDIN	VASTANI	KAMRUDDIN	KAMRUDDIN	KAMRUDDIN	EROS SWEET, 15- A, HILL ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0100669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KASSAMALI	KAMRUDDIN	VASTANI	KAMRUDDIN	KAMRUDDIN	KAMRUDDIN	EROS SWEET, 15- A, HILL ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0100669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KASSAMALI	KAMRUDDIN	VASTANI	KAMRUDDIN	KAMRUDDIN	KAMRUDDIN	EROS SWEET, 15- A, HILL ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0100669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KASSAMALI	KAMRUDDIN	VASTANI	KAMRUDDIN	KAMRUDDIN	KAMRUDDIN	EROS SWEET, 15- A, HILL ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0100669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	NAND	VERMA	PANNA	PANNA	PANNA	AT PP JAMALAPUR DIST JAUNPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PK0100673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKESHKUMARVERMA		NO	NO	FY-7
KIRAN		KEDIA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O AGARWAL CLOTH STORE SNARWARI BAZAR SAMAASTI PUR DIST SAMASTI PURSAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848302	PK0100688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDKISHORKEDIA		NO	NO	FY-1
KIRAN		KEDIA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O AGARWAL CLOTH STORE SNARWARI BAZAR SAMAASTI PUR DIST SAMASTI PURSAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848302	PK0100688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDKISHORKEDIA		NO	NO	FY-7
KIRAN		KEDIA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O AGARWAL CLOTH STORE SNARWARI BAZAR SAMAASTI PUR DIST SAMASTI PURSAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848302	PK0100688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDKISHORKEDIA		NO	NO	FY-6
KIRAN		KEDIA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O AGARWAL CLOTH STORE SNARWARI BAZAR SAMAASTI PUR DIST SAMASTI PURSAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848302	PK0100688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDKISHORKEDIA		NO	NO	FY-3
KIRAN		KEDIA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O AGARWAL CLOTH STORE SNARWARI BAZAR SAMAASTI PUR DIST SAMASTI PURSAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848302	PK0100688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDKISHORKEDIA		NO	NO	FY-2
KISHOR		JAIN	TARACHAND	TARACHAND	TARACHAND	JAINEX RUBBER WORKS PVT LTD 1 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KISHOR		JAIN	TARACHAND	TARACHAND	TARACHAND	JAINEX RUBBER WORKS PVT LTD 1 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KISHOR		JAIN	TARACHAND	TARACHAND	TARACHAND	JAINEX RUBBER WORKS PVT LTD 1 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KISHORE		JAIN	TARACHAND	TARACHAND	TARACHAND	68 LAKE AVENUE CIRCUS AVENUEKOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700026	PK0100848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KRISHNAKUMAR			MURLIDHAR	MURLIDHAR	MURLIDHAR	35, SADHANA,3RD FLOOR OPP SYDENHAM COLLEGEB-ROAD,CHURCHGATEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0100863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	RITAKJETHANI			NO	NO	FY-1
KRISHNAKUMAR			MURLIDHAR	MURLIDHAR	MURLIDHAR	35, SADHANA,3RD FLOOR OPP SYDENHAM COLLEGEB-ROAD,CHURCHGATEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0100863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	RITAKJETHANI			NO	NO	FY-3
KRISHNAKUMAR			MURLIDHAR	MURLIDHAR	MURLIDHAR	35, SADHANA,3RD FLOOR OPP SYDENHAM COLLEGEB-ROAD,CHURCHGATEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0100863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	RITAKJETHANI			NO	NO	FY-2
KRISHNAKUMAR			MURLIDHAR	MURLIDHAR	MURLIDHAR	35, SADHANA,3RD FLOOR OPP SYDENHAM COLLEGEB-ROAD,CHURCHGATEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0100863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	RITAKJETHANI			NO	NO	FY-5
KRISHNAKUMAR			MURLIDHAR	MURLIDHAR	MURLIDHAR	35, SADHANA,3RD FLOOR OPP SYDENHAM COLLEGEB-ROAD,CHURCHGATEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0100863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	RITAKJETHANI			NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	S	JOFFAR SHAH	K	K	K	NODS KUSALDAS STREET SALIGRAM SALIGRAM	INDIA	KARNATAKA	KOTESHWAR	576225	PK0100922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	JOFFAR SHAH	K	K	K	NODS KUSALDAS STREET SALIGRAM SALIGRAM	INDIA	KARNATAKA	KOTESHWAR	576225	PK0100922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	S	JOFFAR SHAH	K	K	K	NODS KUSALDAS STREET SALIGRAM SALIGRAM	INDIA	KARNATAKA	KOTESHWAR	576225	PK0100922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	JOFFAR SHAH	K	K	K	NODS KUSALDAS STREET SALIGRAM SALIGRAM	INDIA	KARNATAKA	KOTESHWAR	576225	PK0100922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	JOFFAR SHAH	K	K	K	NODS KUSALDAS STREET SALIGRAM SALIGRAM	INDIA	KARNATAKA	KOTESHWAR	576225	PK0100922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	JOFFAR SHAH	K	K	K	NODS KUSALDAS STREET SALIGRAM SALIGRAM	INDIA	KARNATAKA	KOTESHWAR	576225	PK0100922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	S	JOFFAR SHAH	K	K	K	NODS KUSALDAS STREET SALIGRAM SALIGRAM	INDIA	KARNATAKA	KOTESHWAR	576225	PK0100922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	H	Y SWAMY	K	K	K	182 SOMGSWARAPURA IIICROSS ULOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	H	Y SWAMY	K	K	K	182 SOMGSWARAPURA IIICROSS ULOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	H	Y SWAMY	K	K	K	182 SOMGSWARAPURA IIICROSS ULOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	H	Y SWAMY	K	K	K	182 SOMGSWARAPURA IIICROSS ULOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PK0100939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA		VERMA	GURDIAL	GURDIAL	GURDIAL	G-136, PREET VIHAR NEW DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		VERMA	GURDIAL	GURDIAL	GURDIAL	G-136, PREET VIHAR NEW DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		VERMA	GURDIAL	GURDIAL	GURDIAL	G-136, PREET VIHAR NEW DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PK0100949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		WAHI	SUDARSHAN	SUDARSHAN	SUDARSHAN	82 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0100952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANUWAHI		NO	NO	FY-1
KAMLESH		WAHI	SUDARSHAN	SUDARSHAN	SUDARSHAN	82 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0100952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANUWAHI		NO	NO	FY-7
KAMLESH		WAHI	SUDARSHAN	SUDARSHAN	SUDARSHAN	82 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0100952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANUWAHI		NO	NO	FY-6
KAMLESH		WAHI	SUDARSHAN	SUDARSHAN	SUDARSHAN	82 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PK0100952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANUWAHI		NO	NO	FY-3
KELKAR	MORESHWAR	GANGADHAR	GANGADHAR	GANGADHAR	GANGADHAR	722/45 GANGADHAR LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KELKARSUVARNACHINTAMAN		NO	NO	FY-7
KELKAR	MORESHWAR	GANGADHAR	GANGADHAR	GANGADHAR	GANGADHAR	722/45 GANGADHAR LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KELKARSUVARNACHINTAMAN		NO	NO	FY-1
KELKAR	MORESHWAR	GANGADHAR	GANGADHAR	GANGADHAR	GANGADHAR	722/45 GANGADHAR LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KELKARSUVARNACHINTAMAN		NO	NO	FY-6
KELKAR	MORESHWAR	GANGADHAR	GANGADHAR	GANGADHAR	GANGADHAR	722/45 GANGADHAR LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0101024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KELKARSUVARNACHINTAMAN		NO	NO	FY-3
KOKILABEN		JINGER	ASHOK	ASHOK	ASHOK	6/AVKAR SOC VIBHAG 2 OPP AKASHDEEP APTS ANANDNAGAR ROAD KARELI BAUG HARINI ROADVADODARA	INDIA	GUJARAT	VADODARA	390022	PK0101028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIPIKSHAJINGER		NO	NO	FY-1
KOKILABEN		JINGER	ASHOK	ASHOK	ASHOK	6/AVKAR SOC VIBHAG 2 OPP AKASHDEEP APTS ANANDNAGAR ROAD KARELI BAUG HARINI ROADVADODARA	INDIA	GUJARAT	VADODARA	390022	PK0101028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPIKSHAJINGER		NO	NO	FY-7
KOKILABEN		JINGER	ASHOK	ASHOK	ASHOK	6/AVKAR SOC VIBHAG 2 OPP AKASHDEEP APTS ANANDNAGAR ROAD KARELI BAUG HARINI ROADVADODARA	INDIA	GUJARAT	VADODARA	390022	PK0101028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPIKSHAJINGER		NO	NO	FY-3
KRISHNA		KUMAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	105/4 APPOLLO STREET BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0101038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITAJETHANI		NO	NO	FY-1
KRISHNA		KUMAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	105/4 APPOLLO STREET BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0101038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RITAJETHANI		NO	NO	FY-7
KRISHNA		KUMAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	105/4 APPOLLO STREET BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0101038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITAJETHANI		NO	NO	FY-3
KRISHNA		KUMAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	105/4 APPOLLO STREET BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0101038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITAJETHANI		NO	NO	FY-2
KRISHNA		KUMAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	105/4 APPOLLO STREET BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0101038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RITAJETHANI		NO	NO	FY-6
KRISHNA		KUMAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	105/4 APPOLLO STREET BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0101038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RITAJETHANI		NO	NO	FY-5
KRISHNA		KUMAR	MURLIDHAR	MURLIDHAR	MURLIDHAR	105/4 APPOLLO STREET BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0101038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RITAJETHANI		NO	NO	FY-4
KRISHNA	KUMAR	SHRIVASTAVA	A	A	A	FLAT 42,BLOCK C HYDERABAD ESTATE NAPEAN SEA ROAD CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0101094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHANDASRIVASTAVA		NO	NO	FY-1
KRISHNA	KUMAR	SHRIVASTAVA	A	A	A	FLAT 42,BLOCK C HYDERABAD ESTATE NAPEAN SEA ROAD CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0101094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CHANDASRIVASTAVA		NO	NO	FY-5
KRISHNA	KUMAR	SHRIVASTAVA	A	A	A	FLAT 42,BLOCK C HYDERABAD ESTATE NAPEAN SEA ROAD CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0101094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHANDASRIVASTAVA		NO	NO	FY-2
KRISHNA	KUMAR	SHRIVASTAVA	A	A	A	FLAT 42,BLOCK C HYDERABAD ESTATE NAPEAN SEA ROAD CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0101094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CHANDASRIVASTAVA		NO	NO	FY-3
KRISHNA	KUMAR	SHRIVASTAVA	A	A	A	FLAT 42,BLOCK C HYDERABAD ESTATE NAPEAN SEA ROAD CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0101094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHANDASRIVASTAVA		NO	NO	FY-4
KANCHAN	LATA	VISHWAKARMA	NA	NA	NA	368 K L KYDGANJ ALLAHABAD 211 003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0101102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KANCHAN	LATA	VISHWAKARMA	NA	NA	NA	368 K L KYDGANJ ALLAHABAD 211 003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0101102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANCHAN	LATA	VISHWAKARMA	NA	NA	NA	368 K L KYDGANJ ALLAHABAD 211 003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0101102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KANCHAN	LATA	VISHWAKARMA	NA	NA	NA	368 K L KYDGANJ ALLAHABAD 211 003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0101102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANCHAN	LATA	VISHWAKARMA	NA	NA	NA	368 K L KYDGANJ ALLAHABAD 211 003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0101102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANCHAN	LATA	VISHWAKARMA	NA	NA	NA	368 K L KYDGANJ ALLAHABAD 211 003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0101102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUNAL	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-5
KUNAL	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-7
KUNAL	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-6
KUNAL	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-4
KUNAL	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-2
KUNAL	VIJAY	BHATNAGAR	VIJAY	VIJAY	VIJAY	2 MAHALAXMI APARTMENTS OPP OLD RLY CROSSING MANINAGAR(EAST) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODOMKARKISHANBHATNAGAR		NO	NO	FY-3
K	K	MOHANTY	NETRANANDA	NETRANANDA	NETRANANDA	217 GANESHNAGAR ADARSH CHS TITWALA (E) THANE	INDIA	MAHARASHTRA	KALYAN	421605	PK0101152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	K	MOHANTY	NETRANANDA	NETRANANDA	NETRANANDA	217 GANESHNAGAR ADARSH CHS TITWALA (E) THANE	INDIA	MAHARASHTRA	KALYAN	421605	PK0101152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	K	MOHANTY	NETRANANDA	NETRANANDA	NETRANANDA	217 GANESHNAGAR ADARSH CHS TITWALA (E) THANE	INDIA	MAHARASHTRA	KALYAN	421605	PK0101152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
K	K	MOHANTY	NETRANANDA	NETRANANDA	NETRANANDA	217 GANESHNAGAR ADARSH CHS TITWALA (E) THANE	INDIA	MAHARASHTRA	KALYAN	421605	PK0101152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	K	MOHANTY	NETRANANDA	NETRANANDA	NETRANANDA	217 GANESHNAGAR ADARSH CHS TITWALA (E) THANE	INDIA	MAHARASHTRA	KALYAN	421605	PK0101152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KALPANA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0101171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOKULDATTATRAYSHINDE		NO	NO	FY-1
KALPANA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0101171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOKULDATTATRAYSHINDE		NO	NO	FY-7
KALPANA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0101171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOKULDATTATRAYSHINDE		NO	NO	FY-4
KALPANA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0101171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOKULDATTATRAYSHINDE		NO	NO	FY-2
KALPANA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0101171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOKULDATTATRAYSHINDE		NO	NO	FY-5
KALPANA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0101171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOKULDATTATRAYSHINDE		NO	NO	FY-6
KALPANA	GOKUL	SHINDE	GOKUL	GOKUL	GOKUL	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0101171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOKULDATTATRAYSHINDE		NO	NO	FY-3
K	B	SUGUNA	K	K	K	NO 5/2 CHICKALAKSHMAIAH LAYOUT HOSUR ROAD D R POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PK0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K	B	SUGUNA	K	K	K	NO 5/2 CHICKALAKSHMAIAH LAYOUT HOSUR ROAD D R POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PK0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	B	SUGUNA	K	K	K	NO 5/2 CHICKALAKSHMAIAH LAYOUT HOSUR ROAD D R POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PK0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K	B	SUGUNA	K	K	K	NO 5/2 CHICKALAKSHMAIAH LAYOUT HOSUR ROAD D R POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PK0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K	B	SUGUNA	K	K	K	NO 5/2 CHICKALAKSHMAIAH LAYOUT HOSUR ROAD D R POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PK0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	B	SUGUNA	K	K	K	NO 5/2 CHICKALAKSHMAIAH LAYOUT HOSUR ROAD D R POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PK0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	B	SUGUNA	K	K	K	NO 5/2 CHICKALAKSHMAIAH LAYOUT HOSUR ROAD D R POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PK0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KUNTAL	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0101179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATNATHALALTRIVEDI		NO	NO	FY-4
KUNTAL	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0101179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATNATHALALTRIVEDI		NO	NO	FY-5
KUNTAL	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0101179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATNATHALALTRIVEDI		NO	NO	FY-7
KUNTAL	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0101179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATNATHALALTRIVEDI		NO	NO	FY-3
KUNTAL	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0101179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATNATHALALTRIVEDI		NO	NO	FY-6
KUNTAL	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0101179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATNATHALALTRIVEDI		NO	NO	FY-2
KAMALADEVI		BAHULEYAN	K	K	K	12 PARK VIEW HSG SOC., PARK AVENUE SECTOR -17,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KSBAHULEYAN		NO	NO	FY-7
KAMALADEVI		BAHULEYAN	K	K	K	12 PARK VIEW HSG SOC., PARK AVENUE SECTOR -17,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KSBAHULEYAN		NO	NO	FY-1
KAMALADEVI		BAHULEYAN	K	K	K	12 PARK VIEW HSG SOC., PARK AVENUE SECTOR -17,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KSBAHULEYAN		NO	NO	FY-5
KAMALADEVI		BAHULEYAN	K	K	K	12 PARK VIEW HSG SOC., PARK AVENUE SECTOR -17,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KSBAHULEYAN		NO	NO	FY-3
KAMALADEVI		BAHULEYAN	K	K	K	12 PARK VIEW HSG SOC., PARK AVENUE SECTOR -17,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KSBAHULEYAN		NO	NO	FY-4
KAMALADEVI		BAHULEYAN	K	K	K	12 PARK VIEW HSG SOC., PARK AVENUE SECTOR -17,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		KSBAHULEYAN		NO	NO	FY-6
KAMALADEVI		BAHULEYAN	K	K	K	12 PARK VIEW HSG SOC., PARK AVENUE SECTOR -17,NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PK0101224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KSBAHULEYAN		NO	NO	FY-2
KUNJ		BEHARILAL	S	S	S	OM KUNJ GANDHI ROAD KHORJA UP KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PK0101295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUNJ		BEHARILAL	S	S	S	OM KUNJ GANDHI ROAD KHORJA UP KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PK0101295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUNJ		BEHARILAL	S	S	S	OM KUNJ GANDHI ROAD KHORJA UP KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PK0101295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUNJ		BEHARILAL	S	S	S	OM KUNJ GANDHI ROAD KHORJA UP KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PK0101295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUNJ		BEHARILAL	S	S	S	OM KUNJ GANDHI ROAD KHORJA UP KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PK0101295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAREN		DSOUZA	SIMON	SIMON	SIMON	HOUSE NO 288, 4TH FLOOR DR CAWASJI HORMUSJI ST NEW SONAPUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0101299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SIMONVICTORDSOUZA		NO	NO	FY-7
KAREN		DSOUZA	SIMON	SIMON	SIMON	HOUSE NO 288, 4TH FLOOR DR CAWASJI HORMUSJI ST NEW SONAPUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0101299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SIMONVICTORDSOUZA		NO	NO	FY-6
KAREN		DSOUZA	SIMON	SIMON	SIMON	HOUSE NO 288, 4TH FLOOR DR CAWASJI HORMUSJI ST NEW SONAPUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0101299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SIMONVICTORDSOUZA		NO	NO	FY-5
KAREN		DSOUZA	SIMON	SIMON	SIMON	HOUSE NO 288, 4TH FLOOR DR CAWASJI HORMUSJI ST NEW SONAPUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0101299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SIMONVICTORDSOUZA		NO	NO	FY-3
KISHINCHAND		JHANGIANI	NA	NA	NA	7/54, SONA CO-OP HSG.SOC., 5TH FLOOR, BANDRA RECLAMATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHINCHAND		JHANGIANI	NA	NA	NA	7/54, SONA CO-OP HSG.SOC., 5TH FLOOR, BANDRA RECLAMATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHINCHAND		JHANGIANI	NA	NA	NA	7/54, SONA CO-OP HSG.SOC., 5TH FLOOR, BANDRA RECLAMATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHINCHAND		JHANGIANI	NA	NA	NA	7/54, SONA CO-OP HSG.SOC., 5TH FLOOR, BANDRA RECLAMATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHINCHAND		JHANGIANI	NA	NA	NA	7/54, SONA CO-OP HSG.SOC., 5TH FLOOR, BANDRA RECLAMATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHINCHAND		JHANGIANI	NA	NA	NA	7/54, SONA CO-OP HSG.SOC., 5TH FLOOR, BANDRA RECLAMATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHINCHAND		JHANGIANI	NA	NA	NA	7/54, SONA CO-OP HSG.SOC., 5TH FLOOR, BANDRA RECLAMATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	MADHUKAR	REDDY	K	K	K	524 9TH CROSS 4TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0101335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KSICHARITAREDDY		NO	NO	FY-1
K	MADHUKAR	REDDY	K	K	K	524 9TH CROSS 4TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0101335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSICHARITAREDDY		NO	NO	FY-7
K	MADHUKAR	REDDY	K	K	K	524 9TH CROSS 4TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PK0101335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSICHARITAREDDY		NO	NO	FY-6
K		VENKATESH	K	K	K	H NO 10/3/3/7 FIRDAUS 1 ST FLOOR EAST MARREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0101353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTHIVENKATESH		NO	NO	FY-1
K		VENKATESH	K	K	K	H NO 10/3/3/7 FIRDAUS 1 ST FLOOR EAST MARREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0101353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTHIVENKATESH		NO	NO	FY-2
KAMLESH		DHAWAN	OM	OM	OM	66-A, ROAD, AIR BASE COLONY, KADMA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHDHAWAN		NO	NO	FY-7
KAMLESH		DHAWAN	OM	OM	OM	66-A, ROAD, AIR BASE COLONY, KADMA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHDHAWAN		NO	NO	FY-1
KAMLESH		DHAWAN	OM	OM	OM	66-A, ROAD, AIR BASE COLONY, KADMA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHDHAWAN		NO	NO	FY-3
KAMLESH		DHAWAN	OM	OM	OM	66-A, ROAD, AIR BASE COLONY, KADMA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHDHAWAN		NO	NO	FY-6
KAMLESH		DHAWAN	OM	OM	OM	66-A, ROAD, AIR BASE COLONY, KADMA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PK0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHDHAWAN		NO	NO	FY-2
KIRAN	LATA	DWIVEDI	SHYAM	SHYAM	SHYAM	49 ASHRAF TOLA HARDOI UP-241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRAN	LATA	DWIVEDI	SHYAM	SHYAM	SHYAM	49 ASHRAF TOLA HARDOI UP-241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KIRAN	LATA	DWIVEDI	SHYAM	SHYAM	SHYAM	49 ASHRAF TOLA HARDOI UP-241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PK0101575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	SRIKANTH	PAI	K	K	K	1016, ANUGRAHA 25TH MAIN, 16TH CROSS B.S.K. IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0101593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAITHREYILPAI		NO	NO	FY-7
K	SRIKANTH	PAI	K	K	K	1016, ANUGRAHA 25TH MAIN, 16TH CROSS B.S.K. IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PK0101593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAITHREYILPAI		NO	NO	FY-3
K		PRAFULLA	GANESH	GANESH	GANESH	W/O GANESH KUDIIJ INDIRA RAMDAS NAGAR KASARGOD	INDIA	KERALA	KASARAGOD	671125	PK0101594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GANESHKUDLU		NO	NO	FY-5
K		PRAFULLA	GANESH	GANESH	GANESH	W/O GANESH KUDIIJ INDIRA RAMDAS NAGAR KASARGOD	INDIA	KERALA	KASARAGOD	671125	PK0101594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANESHKUDLU		NO	NO	FY-7
K		PRAFULLA	GANESH	GANESH	GANESH	W/O GANESH KUDIIJ INDIRA RAMDAS NAGAR KASARGOD	INDIA	KERALA	KASARAGOD	671125	PK0101594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GANESHKUDLU		NO	NO	FY-6
KASHINATH	MADHAV	SATHE	MADAN	MADAN	MADAN	9 SAHAVIHAR 1194/5 SHIVAJI NAGAR PUNE-411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PK0101600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KASHINATH	MADHAV	SATHE	MADAN	MADAN	MADAN	9 SAHAVIHAR 1194/5 SHIVAJI NAGAR PUNE-411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PK0101600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KASHINATH	MADHAV	SATHE	MADAN	MADAN	MADAN	9 SAHAVIHAR 1194/5 SHIVAJI NAGAR PUNE-411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PK0101600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KASHINATH	MADHAV	SATHE	MADAN	MADAN	MADAN	9 SAHAVIHAR 1194/5 SHIVAJI NAGAR PUNE-411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PK0101600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KASHINATH	MADHAV	SATHE	MADAN	MADAN	MADAN	9 SAHAVIHAR 1194/5 SHIVAJI NAGAR PUNE-411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PK0101600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KRISHMURTHY		MURALI	P	P	P	1-12, GANRAJ ESTATES, VAIDUVADI, HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	PK0101665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHMURTHY		MURALI	P	P	P	1-12, GANRAJ ESTATES, VAIDUVADI, HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	PK0101665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM		NEMA	B	B	B	C/O SHRI R N NEMA 886 AMANPUR MADAN MAHAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK0101668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRTI	JITENDRA	KAMDAR	JITENDRA	JITENDRA	JITENDRA	401, RAJHANS SOCIETY ROKADIA LANE BORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0101720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRADALICHANDKAMDAR		NO	NO	FY-7
KIRTI	JITENDRA	KAMDAR	JITENDRA	JITENDRA	JITENDRA	401, RAJHANS SOCIETY ROKADIA LANE BORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0101720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRADALICHANDKAMDAR		NO	NO	FY-3
KEYUR		PATEL	MANOJ	MANOJ	MANOJ	PADMAVATI NAGAR B 3 S NO 13 HISSA NO 2/1B/1 PART DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MANOJPATEL		NO	NO	FY-5
KEYUR		PATEL	MANOJ	MANOJ	MANOJ	PADMAVATI NAGAR B 3 S NO 13 HISSA NO 2/1B/1 PART DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MANOJPATEL		NO	NO	FY-1
KEYUR		PATEL	MANOJ	MANOJ	MANOJ	PADMAVATI NAGAR B 3 S NO 13 HISSA NO 2/1B/1 PART DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MANOJPATEL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KEYUR		PATEL	MANOJ	MANOJ	MANOJ	PADMAVATI NAGAR B 3 S NO 13 HISSA NO 2/1B/1 PART DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MANOJPATEL		NO	NO	FY-2
KEYUR		PATEL	MANOJ	MANOJ	MANOJ	PADMAVATI NAGAR B 3 S NO 13 HISSA NO 2/1B/1 PART DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0101727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MANOJPATEL		NO	NO	FY-3
KAMALA	MAHINDRA	SINGH PUROHIT	MAHINDRASINGH	MAHINDRASINGH	MAHINDRASINGH	BHATA SHAWARI PROVISION STORES SAGAR SADAN NIMBALKAR CHAWL CHINCHWADGAONPUNE	INDIA	MAHARASHTRA	PUNE	411033	PK0101894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMALA	MAHINDRA	SINGH PUROHIT	MAHINDRASINGH	MAHINDRASINGH	MAHINDRASINGH	BHATA SHAWARI PROVISION STORES SAGAR SADAN NIMBALKAR CHAWL CHINCHWADGAONPUNE	INDIA	MAHARASHTRA	PUNE	411033	PK0101894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALA	MAHINDRA	SINGH PUROHIT	MAHINDRASINGH	MAHINDRASINGH	MAHINDRASINGH	BHATA SHAWARI PROVISION STORES SAGAR SADAN NIMBALKAR CHAWL CHINCHWADGAONPUNE	INDIA	MAHARASHTRA	PUNE	411033	PK0101894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KEDARI	CHANDRASHEKHAR	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAM	2050, JAN MOHOMMAD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KEDARISUNANDASHIVRAM		NO	NO	FY-1
KEDARI	CHANDRASHEKHAR	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAM	2050, JAN MOHOMMAD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KEDARISUNANDASHIVRAM		NO	NO	FY-7
KEDARI	CHANDRASHEKHAR	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAM	2050, JAN MOHOMMAD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KEDARISUNANDASHIVRAM		NO	NO	FY-6
KEDARI	CHANDRASHEKHAR	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAM	2050, JAN MOHOMMAD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KEDARISUNANDASHIVRAM		NO	NO	FY-2
KEDARI	CHANDRASHEKHAR	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAM	2050, JAN MOHOMMAD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KEDARISUNANDASHIVRAM		NO	NO	FY-5
KEDARI	CHANDRASHEKHAR	SHIVRAM	SHIVRAM	SHIVRAM	SHIVRAM	2050, JAN MOHOMMAD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KEDARISUNANDASHIVRAM		NO	NO	FY-3
KAILASH	KUMAR	AGARWAL	SHYAM	SHYAM	SHYAM	C/O ABM INTERNATIONAL 20 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0101946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	725.00	27-SEP-2031				NO	NO	FY-7
KAILASH	KUMAR	AGARWAL	SHYAM	SHYAM	SHYAM	C/O ABM INTERNATIONAL 20 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0101946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	20-MAR-2027				NO	NO	FY-3
KAILASH	KUMAR	AGARWAL	SHYAM	SHYAM	SHYAM	C/O ABM INTERNATIONAL 20 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0101946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	04-OCT-2028				NO	NO	FY-4
KAILASH	KUMAR	AGARWAL	SHYAM	SHYAM	SHYAM	C/O ABM INTERNATIONAL 20 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0101946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	435.00	11-SEP-2030				NO	NO	FY-6
KAILASH	KUMAR	AGARWAL	SHYAM	SHYAM	SHYAM	C/O ABM INTERNATIONAL 20 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0101946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	15-SEP-2029				NO	NO	FY-5
KAILASH	KUMAR	AGARWAL	SHYAM	SHYAM	SHYAM	C/O ABM INTERNATIONAL 20 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PK0101946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	30-SEP-2026				NO	NO	FY-2
KRISHNAN	R	H	R	R	R	11/42,RAMS, SECOND AVENUE, ASHOK NAGAR, CHENNAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0101967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNAN	R	H	R	R	R	11/42,RAMS, SECOND AVENUE, ASHOK NAGAR, CHENNAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0101967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNAN	R	H	R	R	R	11/42,RAMS, SECOND AVENUE, ASHOK NAGAR, CHENNAI	INDIA	MAHARASHTRA	MUMBAI	400083	PK0101967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANUBHAI	A	PATEL	ASHUBHA	ASHUBHA	ASHUBHA	C/O.NIKULESHBHAI KANTIBHAI PAREKH MARU WADA PO.UATTARSANDA TA.NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387370	PK0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHABENKPATEL		NO	NO	FY-1
KANUBHAI	A	PATEL	ASHUBHA	ASHUBHA	ASHUBHA	C/O.NIKULESHBHAI KANTIBHAI PAREKH MARU WADA PO.UATTARSANDA TA.NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387370	PK0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHABENKPATEL		NO	NO	FY-2
KANUBHAI	A	PATEL	ASHUBHA	ASHUBHA	ASHUBHA	C/O.NIKULESHBHAI KANTIBHAI PAREKH MARU WADA PO.UATTARSANDA TA.NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387370	PK0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHABENKPATEL		NO	NO	FY-3
KANUBHAI	A	PATEL	ASHUBHA	ASHUBHA	ASHUBHA	C/O.NIKULESHBHAI KANTIBHAI PAREKH MARU WADA PO.UATTARSANDA TA.NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387370	PK0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHABENKPATEL		NO	NO	FY-4
KRISHNA	KANT	SINGH	RAMCHAND	RAMCHAND	RAMCHAND	AATA CHAKKI KI DUKAN MOHALLA BATHUA POST SADAR (BATHUA) JABALPUR ROADMIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PK0102019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KANT	SINGH	RAMCHAND	RAMCHAND	RAMCHAND	AATA CHAKKI KI DUKAN MOHALLA BATHUA POST SADAR (BATHUA) JABALPUR ROADMIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PK0102019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KANT	SINGH	RAMCHAND	RAMCHAND	RAMCHAND	AATA CHAKKI KI DUKAN MOHALLA BATHUA POST SADAR (BATHUA) JABALPUR ROADMIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PK0102019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAUMUDI		VAKHARIA	SHYAM	SHYAM	SHYAM	3RD FLOOR KAMALA TERRACE 165 B DR AMBEDKAR ROAD NEAR DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHYAMVAKHARIA		NO	NO	FY-6
KAUMUDI		VAKHARIA	SHYAM	SHYAM	SHYAM	3RD FLOOR KAMALA TERRACE 165 B DR AMBEDKAR ROAD NEAR DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHYAMVAKHARIA		NO	NO	FY-7
KAUMUDI		VAKHARIA	SHYAM	SHYAM	SHYAM	3RD FLOOR KAMALA TERRACE 165 B DR AMBEDKAR ROAD NEAR DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMVAKHARIA		NO	NO	FY-3
KAUMUDI		VAKHARIA	SHYAM	SHYAM	SHYAM	3RD FLOOR KAMALA TERRACE 165 B DR AMBEDKAR ROAD NEAR DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMVAKHARIA		NO	NO	FY-2
KAUMUDI		VAKHARIA	SHYAM	SHYAM	SHYAM	3RD FLOOR KAMALA TERRACE 165 B DR AMBEDKAR ROAD NEAR DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHYAMVAKHARIA		NO	NO	FY-4
KUMARSWAMY	RAJAH	AIYAR	M	M	M	74 HINDU FRIENDS SOCIETY JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0102071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KEDARNATHRAJAHAIYAR		NO	NO	FY-1
KUMARSWAMY	RAJAH	AIYAR	M	M	M	74 HINDU FRIENDS SOCIETY JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0102071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KEDARNATHRAJAHAIYAR		NO	NO	FY-5
KUMARSWAMY	RAJAH	AIYAR	M	M	M	74 HINDU FRIENDS SOCIETY JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0102071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KEDARNATHRAJAHAIYAR		NO	NO	FY-3
KUMARSWAMY	RAJAH	AIYAR	M	M	M	74 HINDU FRIENDS SOCIETY JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0102071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KEDARNATHRAJAHAIYAR		NO	NO	FY-2
KUMARSWAMY	RAJAH	AIYAR	M	M	M	74 HINDU FRIENDS SOCIETY JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0102071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KEDARNATHRAJAHAIYAR		NO	NO	FY-4
KANTILAL	M	JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	YARN MERCHANTS SHROFF BAZAR ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PK0102116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		INDUMATIKANTILAL		NO	NO	FY-7
KANTILAL	M	JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	YARN MERCHANTS SHROFF BAZAR ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PK0102116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		INDUMATIKANTILAL		NO	NO	FY-2
KANTILAL	M	JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	YARN MERCHANTS SHROFF BAZAR ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PK0102116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		INDUMATIKANTILAL		NO	NO	FY-4
KASHINATH		KAYAL	AMULYA	AMULYA	AMULYA	26/A DR RAJENDRA ROAD CALCUTTA-700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PK0102131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KASHINATH		KAYAL	AMULYA	AMULYA	AMULYA	26/A DR RAJENDRA ROAD CALCUTTA-700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PK0102131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KASHINATH		KAYAL	AMULYA	AMULYA	AMULYA	26/A DR RAJENDRA ROAD CALCUTTA-700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PK0102131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KASHINATH		KAYAL	AMULYA	AMULYA	AMULYA	26/A DR RAJENDRA ROAD CALCUTTA-700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PK0102131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KASHINATH		KAYAL	AMULYA	AMULYA	AMULYA	26/A DR RAJENDRA ROAD CALCUTTA-700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PK0102131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANNAN		MAHADEVAN	G	G	G	287 WEST MARREDPALLY SECUNDERABAD 500026 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANNAN		MAHADEVAN	G	G	G	287 WEST MARREDPALLY SECUNDERABAD 500026 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANNAN		MAHADEVAN	G	G	G	287 WEST MARREDPALLY SECUNDERABAD 500026 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PK0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRTI	KUMAR	MISTRY	NATAVARLAL	NATAVARLAL	NATAVARLAL	4,RASHMI KUNJ S.K.PATIL MARG DAFTARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0102151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAMILAMISTRY		NO	NO	FY-5
KIRTI	KUMAR	MISTRY	NATAVARLAL	NATAVARLAL	NATAVARLAL	4,RASHMI KUNJ S.K.PATIL MARG DAFTARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0102151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMILAMISTRY		NO	NO	FY-1
KIRTI	KUMAR	MISTRY	NATAVARLAL	NATAVARLAL	NATAVARLAL	4,RASHMI KUNJ S.K.PATIL MARG DAFTARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0102151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMILAMISTRY		NO	NO	FY-2
KIRTI	KUMAR	MISTRY	NATAVARLAL	NATAVARLAL	NATAVARLAL	4,RASHMI KUNJ S.K.PATIL MARG DAFTARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0102151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMILAMISTRY		NO	NO	FY-3
KIRTI	KUMAR	MISTRY	NATAVARLAL	NATAVARLAL	NATAVARLAL	4,RASHMI KUNJ S.K.PATIL MARG DAFTARY ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0102151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAMILAMISTRY		NO	NO	FY-4
KANITI	VENKATA	DURGA RAO	KANITI	KANITI	KANITI	C/O BSR ANJANEYULU 1-95 SAI NAGAR MALKAIGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PK0102182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANITI	VENKATA	DURGA RAO	KANITI	KANITI	KANITI	C/O BSR ANJANEYULU 1-95 SAI NAGAR MALKAIGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PK0102182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANITI	VENKATA	DURGA RAO	KANITI	KANITI	KANITI	C/O BSR ANJANEYULU 1-95 SAI NAGAR MALKAIGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PK0102182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	KUMARI	SHAH	NA	NA	NA	HARSH 48/A 2ND FLOOR DR SUNDARI MOHAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PK0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		RAVIPRAKASHSHAH		NO	NO	FY-1
KRISHNA	KUMARI	SHAH	NA	NA	NA	HARSH 48/A 2ND FLOOR DR SUNDARI MOHAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PK0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		RAVIPRAKASHSHAH		NO	NO	FY-3
KRISHNA	KUMARI	SHAH	NA	NA	NA	HARSH 48/A 2ND FLOOR DR SUNDARI MOHAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PK0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		RAVIPRAKASHSHAH		NO	NO	FY-4
KRISHNA	KUMARI	SHAH	NA	NA	NA	HARSH 48/A 2ND FLOOR DR SUNDARI MOHAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PK0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		RAVIPRAKASHSHAH		NO	NO	FY-5
KRISHNA	KUMARI	SHAH	NA	NA	NA	HARSH 48/A 2ND FLOOR DR SUNDARI MOHAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PK0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		RAVIPRAKASHSHAH		NO	NO	FY-2
KSHITIJ	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	PG-16,STOCK EXCHANGE ROTUNDA GR FLOOR,MUMBAI SAMACHAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		SHASHIKANTMANEKLAL SHAH		NO	NO	FY-1
KSHITIJ	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	PG-16,STOCK EXCHANGE ROTUNDA GR FLOOR,MUMBAI SAMACHAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		SHASHIKANTMANEKLAL SHAH		NO	NO	FY-3
KSHITIJ	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	PG-16,STOCK EXCHANGE ROTUNDA GR FLOOR,MUMBAI SAMACHAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		SHASHIKANTMANEKLAL SHAH		NO	NO	FY-2
KSHITIJ	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	PG-16,STOCK EXCHANGE ROTUNDA GR FLOOR,MUMBAI SAMACHAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHASHIKANTMANEKLAL SHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		VARALAKSHMI	P	P	P	28 KALI AMMAN KOIL ST VIRUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0102240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PMUTHUNARAYANAN		NO	NO	FY-7
K		VARALAKSHMI	P	P	P	28 KALI AMMAN KOIL ST VIRUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PK0102240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PMUTHUNARAYANAN		NO	NO	FY-6
KALPANA	S	WARIALANI	SHYAM	SHYAM	SHYAM	A/7 SHARDA SOCIETY WARASHIA BARODA 390006 BARODA	INDIA	GUJARAT	VADODARA	390006	PK0102246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KALPANA	S	WARIALANI	SHYAM	SHYAM	SHYAM	A/7 SHARDA SOCIETY WARASHIA BARODA 390006 BARODA	INDIA	GUJARAT	VADODARA	390006	PK0102246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KALPANA	S	WARIALANI	SHYAM	SHYAM	SHYAM	A/7 SHARDA SOCIETY WARASHIA BARODA 390006 BARODA	INDIA	GUJARAT	VADODARA	390006	PK0102246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KALPANA	S	WARIALANI	SHYAM	SHYAM	SHYAM	A/7 SHARDA SOCIETY WARASHIA BARODA 390006 BARODA	INDIA	GUJARAT	VADODARA	390006	PK0102246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KOTICHA	KISHORE	K	KESHAV	KESHAV	KESHAV	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOTICHA	KISHORE	K	KESHAV	KESHAV	KESHAV	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOTICHA	KISHORE	K	KESHAV	KESHAV	KESHAV	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOTICHA	KISHORE	K	KESHAV	KESHAV	KESHAV	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOTICHA	KISHORE	K	KESHAV	KESHAV	KESHAV	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTA	DEVI	KRISHAN KUMAR VIJAN	KRISHAN	KRISHAN	KRISHAN	B 37/4 MAITRI PARK SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0102395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHANKUMARDITTA MALVIJAN		NO	NO	FY-2
KANTA	DEVI	KRISHAN KUMAR VIJAN	KRISHAN	KRISHAN	KRISHAN	B 37/4 MAITRI PARK SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0102395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRISHANKUMARDITTA MALVIJAN		NO	NO	FY-6
KANTA	DEVI	KRISHAN KUMAR VIJAN	KRISHAN	KRISHAN	KRISHAN	B 37/4 MAITRI PARK SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0102395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRISHANKUMARDITTA MALVIJAN		NO	NO	FY-7
KANTA	DEVI	KRISHAN KUMAR VIJAN	KRISHAN	KRISHAN	KRISHAN	B 37/4 MAITRI PARK SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0102395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHANKUMARDITTA MALVIJAN		NO	NO	FY-3
KAVITA	M	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	175/29 VINCENT COURT 3RD FLOOR NEAR FIRE BRIGEDE DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAVITA	M	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	175/29 VINCENT COURT 3RD FLOOR NEAR FIRE BRIGEDE DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAVITA	M	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	175/29 VINCENT COURT 3RD FLOOR NEAR FIRE BRIGEDE DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAVITA	M	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	175/29 VINCENT COURT 3RD FLOOR NEAR FIRE BRIGEDE DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KAVITA	M	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	175/29 VINCENT COURT 3RD FLOOR NEAR FIRE BRIGEDE DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KAVITA	M	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	175/29 VINCENT COURT 3RD FLOOR NEAR FIRE BRIGEDE DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0102440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KUSUMGAURI	H	JANI	HIMATLAL	HIMATLAL	HIMATLAL	46/A JANI BUILDING 2ND FLOOR E S PATANWALA ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PK0102442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAISHADHJANI		NO	NO	FY-5
KUSUMGAURI	H	JANI	HIMATLAL	HIMATLAL	HIMATLAL	46/A JANI BUILDING 2ND FLOOR E S PATANWALA ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PK0102442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAISHADHJANI		NO	NO	FY-3
KALPANA		SALIAN	LAXMAN	LAXMAN	LAXMAN	105, SEJAL, LINK ROAD EXTN, OFF VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PK0102477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMANSALIAN		NO	NO	FY-7
KALPANA		SALIAN	LAXMAN	LAXMAN	LAXMAN	105, SEJAL, LINK ROAD EXTN, OFF VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PK0102477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMANSALIAN		NO	NO	FY-3
KETAN	ANANTRAI	SHAH	ANANTRAI	ANANTRAI	ANANTRAI	15 TRILOK BUILDING 4TH FLOOR PLOT NO 3B ROAD NO 24 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARULKETANSHAH		NO	NO	FY-1
KETAN	ANANTRAI	SHAH	ANANTRAI	ANANTRAI	ANANTRAI	15 TRILOK BUILDING 4TH FLOOR PLOT NO 3B ROAD NO 24 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARULKETANSHAH		NO	NO	FY-4
KETAN	ANANTRAI	SHAH	ANANTRAI	ANANTRAI	ANANTRAI	15 TRILOK BUILDING 4TH FLOOR PLOT NO 3B ROAD NO 24 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARULKETANSHAH		NO	NO	FY-5
KETAN	ANANTRAI	SHAH	ANANTRAI	ANANTRAI	ANANTRAI	15 TRILOK BUILDING 4TH FLOOR PLOT NO 3B ROAD NO 24 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARULKETANSHAH		NO	NO	FY-2
KETAN	ANANTRAI	SHAH	ANANTRAI	ANANTRAI	ANANTRAI	15 TRILOK BUILDING 4TH FLOOR PLOT NO 3B ROAD NO 24 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARULKETANSHAH		NO	NO	FY-3
K		SRINIVAS	NA	NA	NA	C/O P V KUNHAMBOO HOUSE NO 61, PLOT 45, NEAR 509 AREA,VIDHYANAGAR AIR FORCESTATION PUNE	INDIA	MAHARASHTRA	PUNE	411032	PK0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
K		SRINIVAS	NA	NA	NA	C/O P V KUNHAMBOO HOUSE NO 61, PLOT 45, NEAR 509 AREA,VIDHYANAGAR AIR FORCESTATION PUNE	INDIA	MAHARASHTRA	PUNE	411032	PK0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K		SRINIVAS	NA	NA	NA	C/O P V KUNHAMBOO HOUSE NO 61, PLOT 45, NEAR 509 AREA,VIDHYANAGAR AIR FORCESTATION PUNE	INDIA	MAHARASHTRA	PUNE	411032	PK0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K		SRINIVAS	NA	NA	NA	C/O P V KUNHAMBOO HOUSE NO 61, PLOT 45, NEAR 509 AREA,VIDHYANAGAR AIR FORCESTATION PUNE	INDIA	MAHARASHTRA	PUNE	411032	PK0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K		SRINIVAS	NA	NA	NA	C/O P V KUNHAMBOO HOUSE NO 61, PLOT 45, NEAR 509 AREA,VIDHYANAGAR AIR FORCESTATION PUNE	INDIA	MAHARASHTRA	PUNE	411032	PK0102493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K		VENKATESAN	T	T	T	171 7TH SECTOR 58TH STREET ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PK0102500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025				NO	NO	FY-1
K		VENKATESAN	T	T	T	171 7TH SECTOR 58TH STREET ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PK0102500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-SEP-2031				NO	NO	FY-7
K		VENKATESAN	T	T	T	171 7TH SECTOR 58TH STREET ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PK0102500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028				NO	NO	FY-4
K		VENKATESAN	T	T	T	171 7TH SECTOR 58TH STREET ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PK0102500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029				NO	NO	FY-5
K		VENKATESAN	T	T	T	171 7TH SECTOR 58TH STREET ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PK0102500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2030				NO	NO	FY-6
K		VENKATESAN	T	T	T	171 7TH SECTOR 58TH STREET ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PK0102500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027				NO	NO	FY-3
K		VENKATESAN	T	T	T	171 7TH SECTOR 58TH STREET ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PK0102500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026				NO	NO	FY-2
KISHOR	N	KOTHARI	NAGARDAS	NAGARDAS	NAGARDAS	4/22 DARSHASHRIMALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHOR	N	KOTHARI	NAGARDAS	NAGARDAS	NAGARDAS	4/22 DARSHASHRIMALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHOR	N	KOTHARI	NAGARDAS	NAGARDAS	NAGARDAS	4/22 DARSHASHRIMALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHOR	N	KOTHARI	NAGARDAS	NAGARDAS	NAGARDAS	4/22 DARSHASHRIMALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHOR	N	KOTHARI	NAGARDAS	NAGARDAS	NAGARDAS	4/22 DARSHASHRIMALI NAGAR NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KNAIKA		SARDA	PRAKASH	PRAKASH	PRAKASH	SKP SECURITIES LTD 308 SHANTINIKETAN 8 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0102625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHCHANDRASARDA		NO	NO	FY-5
KNAIKA		SARDA	PRAKASH	PRAKASH	PRAKASH	SKP SECURITIES LTD 308 SHANTINIKETAN 8 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0102625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHCHANDRASARDA		NO	NO	FY-1
KNAIKA		SARDA	PRAKASH	PRAKASH	PRAKASH	SKP SECURITIES LTD 308 SHANTINIKETAN 8 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0102625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHCHANDRASARDA		NO	NO	FY-3
KNAIKA		SARDA	PRAKASH	PRAKASH	PRAKASH	SKP SECURITIES LTD 308 SHANTINIKETAN 8 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0102625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHCHANDRASARDA		NO	NO	FY-4
KNAIKA		SARDA	PRAKASH	PRAKASH	PRAKASH	SKP SECURITIES LTD 308 SHANTINIKETAN 8 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PK0102625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHCHANDRASARDA		NO	NO	FY-2
KANAN	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	C/O STATE BANK OF INDIA PERSONAL BANKING DIVISION PBD A/C P-4 10331BOMBAY MAIN BRANCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MAHESHRATILALSHAH		NO	NO	FY-5
KANAN	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	C/O STATE BANK OF INDIA PERSONAL BANKING DIVISION PBD A/C P-4 10331BOMBAY MAIN BRANCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MAHESHRATILALSHAH		NO	NO	FY-1
KANAN	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	C/O STATE BANK OF INDIA PERSONAL BANKING DIVISION PBD A/C P-4 10331BOMBAY MAIN BRANCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MAHESHRATILALSHAH		NO	NO	FY-3
KANAN	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	C/O STATE BANK OF INDIA PERSONAL BANKING DIVISION PBD A/C P-4 10331BOMBAY MAIN BRANCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MAHESHRATILALSHAH		NO	NO	FY-2
KANAN	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	C/O STATE BANK OF INDIA PERSONAL BANKING DIVISION PBD A/C P-4 10331BOMBAY MAIN BRANCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0102636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MAHESHRATILALSHAH		NO	NO	FY-4
KAPIL	DEV	SINGHAL	T	T	T	DR SINGHAL CLINIC, BLAXMIBAI COLONY STATION ROAD, GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0102645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAPIL	DEV	SINGHAL	T	T	T	DR SINGHAL CLINIC, BLAXMIBAI COLONY STATION ROAD, GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0102645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAPIL	DEV	SINGHAL	T	T	T	DR SINGHAL CLINIC, BLAXMIBAI COLONY STATION ROAD, GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0102645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAPIL	DEV	SINGHAL	T	T	T	DR SINGHAL CLINIC, BLAXMIBAI COLONY STATION ROAD, GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0102645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAPIL	DEV	SINGHAL	T	T	T	DR SINGHAL CLINIC, BLAXMIBAI COLONY STATION ROAD, GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0102645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAPIL	DEV	SINGHAL	T	T	T	DR SINGHAL CLINIC, BLAXMIBAI COLONY STATION ROAD, GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PK0102645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL		BAKLIWAL	RAMANLAL	RAMANLAL	RAMANLAL	51-53 VIJAY APTS., OPP. USHA KIRAN CARMICHACL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0102659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMAL		BAKLIWAL	RAMANLAL	RAMANLAL	RAMANLAL	51-53 VIJAY APTS., OPP. USHA KIRAN CARMICHACL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0102659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		BAKLIWAL	RAMANLAL	RAMANLAL	RAMANLAL	51-53 VIJAY APTS., OPP. USHA KIRAN CARMICHACL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0102659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		BAKLIWAL	RAMANLAL	RAMANLAL	RAMANLAL	51-53 VIJAY APTS., OPP. USHA KIRAN CARMICHACL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0102659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	KUMAR	BANTHIA	KESHARICHAND	KESHARICHAND	KESHARICHAND	C/O M/S.KESHARICHAND KAMLESH KUMAR P.O.PILIBANGAN SHRIGANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335803	PK0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH	KUMAR	BANTHIA	KESHARICHAND	KESHARICHAND	KESHARICHAND	C/O M/S.KESHARICHAND KAMLESH KUMAR P.O.PILIBANGAN SHRIGANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335803	PK0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLESH	KUMAR	BANTHIA	KESHARICHAND	KESHARICHAND	KESHARICHAND	C/O M/S.KESHARICHAND KAMLESH KUMAR P.O.PILIBANGAN SHRIGANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335803	PK0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUNTILAL		GANDHI	SHIVLAL	SHIVLAL	SHIVLAL	C/O R.K.COLOUR CO. 12,PORTUGUESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0102688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DINESHGANDHI		NO	NO	FY-1
KERSI	K	KATRAK	KAVAS	KAVAS	KAVAS	1, FLORENCIA PLOT NO.299, OFF TURNER ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0102712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KATIEABARIAMEHERDSUNTOK		NO	NO	FY-7
KAILASH	VIMAL	PARIKH	VIMAL	VIMAL	VIMAL	253, ASHISH BLDG; 5TH FLOOR BLOCK NO 11 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIMALKHANTILALPARIKH		NO	NO	FY-5
KAILASH	VIMAL	PARIKH	VIMAL	VIMAL	VIMAL	253, ASHISH BLDG; 5TH FLOOR BLOCK NO 11 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIMALKHANTILALPARIKH		NO	NO	FY-7
KAILASH	VIMAL	PARIKH	VIMAL	VIMAL	VIMAL	253, ASHISH BLDG; 5TH FLOOR BLOCK NO 11 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIMALKHANTILALPARIKH		NO	NO	FY-2
KAILASH	VIMAL	PARIKH	VIMAL	VIMAL	VIMAL	253, ASHISH BLDG; 5TH FLOOR BLOCK NO 11 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIMALKHANTILALPARIKH		NO	NO	FY-3
KAILASH	VIMAL	PARIKH	VIMAL	VIMAL	VIMAL	253, ASHISH BLDG; 5TH FLOOR BLOCK NO 11 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0102750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIMALKHANTILALPARIKH		NO	NO	FY-4
KANWAL	ANIT	SINGH	NA	NA	NA	H.NO.61 SECTOR-27-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0102793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANWAL	ANIT	SINGH	NA	NA	NA	H.NO.61 SECTOR-27-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0102793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANWAL	ANIT	SINGH	NA	NA	NA	H.NO.61 SECTOR-27-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0102793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANWAL	ANIT	SINGH	NA	NA	NA	H.NO.61 SECTOR-27-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0102793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANWAL	ANIT	SINGH	NA	NA	NA	H.NO.61 SECTOR-27-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0102793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRIT		DHARIA	MANILAL	MANILAL	MANILAL	18 NAVGAYATRI BLDG 80/80 A WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0102873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CHANDRADHARIA		NO	NO	FY-7
KIRIT		DHARIA	MANILAL	MANILAL	MANILAL	18 NAVGAYATRI BLDG 80/80 A WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0102873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHANDRADHARIA		NO	NO	FY-1
KIRIT		DHARIA	MANILAL	MANILAL	MANILAL	18 NAVGAYATRI BLDG 80/80 A WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0102873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHANDRADHARIA		NO	NO	FY-4
KIRIT		DHARIA	MANILAL	MANILAL	MANILAL	18 NAVGAYATRI BLDG 80/80 A WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0102873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHANDRADHARIA		NO	NO	FY-2
KIRIT		DHARIA	MANILAL	MANILAL	MANILAL	18 NAVGAYATRI BLDG 80/80 A WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0102873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CHANDRADHARIA		NO	NO	FY-3
KRISHNAMURTHY	G	HEGDE	G	G	G	NO.11,AJHBCS LAY OUT FLAT S,PARADISE APT., 5TH CROSS,PRASHANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0102892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNAMURTHY	G	HEGDE	G	G	G	NO.11,AJHBCS LAY OUT FLAT S,PARADISE APT., 5TH CROSS,PRASHANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0102892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHNAMURTHY	G	HEGDE	G	G	G	NO.11,AJHBCS LAY OUT FLAT S,PARADISE APT., 5TH CROSS,PRASHANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0102892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KRISHNAMURTHY	G	HEGDE	G	G	G	NO.11,AJHBCS LAY OUT FLAT S,PARADISE APT., 5TH CROSS,PRASHANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0102892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA		KESHARI	RANI	RANI	RANI	6 RANI RARH MONI ROAD CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PK0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		KESHARI	RANI	RANI	RANI	6 RANI RARH MONI ROAD CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PK0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		KESHARI	RANI	RANI	RANI	6 RANI RARH MONI ROAD CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PK0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KABERI		NANDY	AJOY	AJOY	AJOY	14 BHUBAN DHAR LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PK0102936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJOYKUMARNANDI		NO	NO	FY-7
KABERI		NANDY	AJOY	AJOY	AJOY	14 BHUBAN DHAR LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PK0102936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJOYKUMARNANDI		NO	NO	FY-3
KHUSHALSING	SANTARAM	PARDESHI	SANTARAM	SANTARAM	SANTARAM	4133, PARDESHIWADA, PUNTAMBEKAR GALLI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0102941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		GOVINDPANDITBARGAJE		NO	NO	FY-5
KHUSHALSING	SANTARAM	PARDESHI	SANTARAM	SANTARAM	SANTARAM	4133, PARDESHIWADA, PUNTAMBEKAR GALLI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0102941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		GOVINDPANDITBARGAJE		NO	NO	FY-7
KHUSHALSING	SANTARAM	PARDESHI	SANTARAM	SANTARAM	SANTARAM	4133, PARDESHIWADA, PUNTAMBEKAR GALLI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0102941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		GOVINDPANDITBARGAJE		NO	NO	FY-6
KHUSHALSING	SANTARAM	PARDESHI	SANTARAM	SANTARAM	SANTARAM	4133, PARDESHIWADA, PUNTAMBEKAR GALLI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0102941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		GOVINDPANDITBARGAJE		NO	NO	FY-4
KALPANA	VASANT	PUSTAKE	VASANT	VASANT	VASANT	C/O M P WANI 47 RASTA PETH CHALKE NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0102956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTDAMODARPUSTAKE		NO	NO	FY-5
KALPANA	VASANT	PUSTAKE	VASANT	VASANT	VASANT	C/O M P WANI 47 RASTA PETH CHALKE NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0102956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTDAMODARPUSTAKE		NO	NO	FY-1
KALPANA	VASANT	PUSTAKE	VASANT	VASANT	VASANT	C/O M P WANI 47 RASTA PETH CHALKE NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0102956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTDAMODARPUSTAKE		NO	NO	FY-4
KALPANA	VASANT	PUSTAKE	VASANT	VASANT	VASANT	C/O M P WANI 47 RASTA PETH CHALKE NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0102956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTDAMODARPUSTAKE		NO	NO	FY-3
KALPANA	VASANT	PUSTAKE	VASANT	VASANT	VASANT	C/O M P WANI 47 RASTA PETH CHALKE NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0102956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTDAMODARPUSTAKE		NO	NO	FY-2
KISHORE	G	SOMANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	132, DEVANG APARTMENT NAHERU PARK, VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0103007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILGSOMANI		NO	NO	FY-1
KISHORE	G	SOMANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	132, DEVANG APARTMENT NAHERU PARK, VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0103007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILGSOMANI		NO	NO	FY-4
KISHORE	G	SOMANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	132, DEVANG APARTMENT NAHERU PARK, VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0103007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILGSOMANI		NO	NO	FY-5
KISHORE	G	SOMANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	132, DEVANG APARTMENT NAHERU PARK, VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0103007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILGSOMANI		NO	NO	FY-2
KISHORE	G	SOMANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	132, DEVANG APARTMENT NAHERU PARK, VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0103007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILGSOMANI		NO	NO	FY-3
KIRAN	C	VAIDYA	C	C	C	7 BOMEINO APTS NORTH AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0103017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ALKAKVAIDYA		NO	NO	FY-5
KIRAN	C	VAIDYA	C	C	C	7 BOMEINO APTS NORTH AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0103017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ALKAKVAIDYA		NO	NO	FY-1
KIRAN	C	VAIDYA	C	C	C	7 BOMEINO APTS NORTH AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0103017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ALKAKVAIDYA		NO	NO	FY-4
KIRAN	C	VAIDYA	C	C	C	7 BOMEINO APTS NORTH AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0103017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ALKAKVAIDYA		NO	NO	FY-2
KIRAN	C	VAIDYA	C	C	C	7 BOMEINO APTS NORTH AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0103017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ALKAKVAIDYA		NO	NO	FY-3
KUPPANDA	AYAPPA	APPIAH	K	K	K	4D AJANTAAPTS 24 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KUPPANDA	AYAPPA	APPIAH	K	K	K	4D AJANTAAPTS 24 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KUPPANDA	AYAPPA	APPIAH	K	K	K	4D AJANTAAPTS 24 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KUPPANDA	AYAPPA	APPIAH	K	K	K	4D AJANTAAPTS 24 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KUPPANDA	AYAPPA	APPIAH	K	K	K	4D AJANTAAPTS 24 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK0103083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KUL	BHUSHAN	ARYA	SUKHDEVLAL	SUKHDEVLAL	SUKHDEVLAL	H NO 1331, SECTOR 7-D FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PK0103088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUL	BHUSHAN	ARYA	SUKHDEVLAL	SUKHDEVLAL	SUKHDEVLAL	H NO 1331, SECTOR 7-D FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PK0103088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUL	BHUSHAN	ARYA	SUKHDEVLAL	SUKHDEVLAL	SUKHDEVLAL	H NO 1331, SECTOR 7-D FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PK0103088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHOR	LAL	BAHRI	HARI	HARI	HARI	G-62/56 NOIDA BLOCK G KOTHI NO 62 SECTOR 56 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHOR	LAL	BAHRI	HARI	HARI	HARI	G-62/56 NOIDA BLOCK G KOTHI NO 62 SECTOR 56 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHOR	LAL	BAHRI	HARI	HARI	HARI	G-62/56 NOIDA BLOCK G KOTHI NO 62 SECTOR 56 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANKUDEVI		BATWAL	MOHANLAL	MOHANLAL	MOHANLAL	51 DARIYASTHAN STREET 2ND FLOOR ROOM NO 37 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0103103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MOHANLALBATWAL		NO	NO	FY-1
KANKUDEVI		BATWAL	MOHANLAL	MOHANLAL	MOHANLAL	51 DARIYASTHAN STREET 2ND FLOOR ROOM NO 37 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0103103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MOHANLALBATWAL		NO	NO	FY-3
KANKUDEVI		BATWAL	MOHANLAL	MOHANLAL	MOHANLAL	51 DARIYASTHAN STREET 2ND FLOOR ROOM NO 37 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0103103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MOHANLALBATWAL		NO	NO	FY-4
KANKUDEVI		BATWAL	MOHANLAL	MOHANLAL	MOHANLAL	51 DARIYASTHAN STREET 2ND FLOOR ROOM NO 37 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0103103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MOHANLALBATWAL		NO	NO	FY-2
KANKUDEVI		BATWAL	MOHANLAL	MOHANLAL	MOHANLAL	51 DARIYASTHAN STREET 2ND FLOOR ROOM NO 37 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PK0103103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MOHANLALBATWAL		NO	NO	FY-5
KAMAL		BHALLA	RAMSARAN	RAMSARAN	RAMSARAN	RL-25 RAMVILLA MILAPNAGAR MIDC DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PK0103107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		BHALLA	RAMSARAN	RAMSARAN	RAMSARAN	RL-25 RAMVILLA MILAPNAGAR MIDC DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PK0103107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL		BHALLA	RAMSARAN	RAMSARAN	RAMSARAN	RL-25 RAMVILLA MILAPNAGAR MIDC DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PK0103107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMAL		BHALLA	RAMSARAN	RAMSARAN	RAMSARAN	RL-25 RAMVILLA MILAPNAGAR MIDC DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PK0103107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		BHALLA	RAMSARAN	RAMSARAN	RAMSARAN	RL-25 RAMVILLA MILAPNAGAR MIDC DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PK0103107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL		BHALLA	RAMSARAN	RAMSARAN	RAMSARAN	RL-25 RAMVILLA MILAPNAGAR MIDC DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PK0103107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL		BHALLA	RAMSARAN	RAMSARAN	RAMSARAN	RL-25 RAMVILLA MILAPNAGAR MIDC DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PK0103107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KETHERIN	MERUIN	CHRISTIAN	MERVIN	MERVIN	MERVIN	11 STAFF NUSSES QUARTERS NAGSI EYE HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0103143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KETHERIN	MERUIN	CHRISTIAN	MERVIN	MERVIN	MERVIN	11 STAFF NUSSES QUARTERS NAGSI EYE HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0103143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KETHERIN	MERUIN	CHRISTIAN	MERVIN	MERVIN	MERVIN	11 STAFF NUSSES QUARTERS NAGSI EYE HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0103143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KATAYUN	MAHIYAR	DASTOOR	MAHIYAR	MAHIYAR	MAHIYAR	616, WEST VIEW, JAME JAMSHED ROAD, PARSI COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0103158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHIYARGUSTADDASTOOR		NO	NO	FY-1
KATAYUN	MAHIYAR	DASTOOR	MAHIYAR	MAHIYAR	MAHIYAR	616, WEST VIEW, JAME JAMSHED ROAD, PARSI COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0103158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHIYARGUSTADDASTOOR		NO	NO	FY-5
KATAYUN	MAHIYAR	DASTOOR	MAHIYAR	MAHIYAR	MAHIYAR	616, WEST VIEW, JAME JAMSHED ROAD, PARSI COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0103158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHIYARGUSTADDASTOOR		NO	NO	FY-6
KATAYUN	MAHIYAR	DASTOOR	MAHIYAR	MAHIYAR	MAHIYAR	616, WEST VIEW, JAME JAMSHED ROAD, PARSI COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0103158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHIYARGUSTADDASTOOR		NO	NO	FY-7
KATAYUN	MAHIYAR	DASTOOR	MAHIYAR	MAHIYAR	MAHIYAR	616, WEST VIEW, JAME JAMSHED ROAD, PARSI COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0103158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHIYARGUSTADDASTOOR		NO	NO	FY-3
KATAYUN	MAHIYAR	DASTOOR	MAHIYAR	MAHIYAR	MAHIYAR	616, WEST VIEW, JAME JAMSHED ROAD, PARSI COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0103158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHIYARGUSTADDASTOOR		NO	NO	FY-2
KATAYUN	MAHIYAR	DASTOOR	MAHIYAR	MAHIYAR	MAHIYAR	616, WEST VIEW, JAME JAMSHED ROAD, PARSI COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0103158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHIYARGUSTADDASTOOR		NO	NO	FY-4
KRISHNENDU		DUTTA	GOBINDA	GOBINDA	GOBINDA	P-49, C I T ROAD BELEGHATA SCHEME IV-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PK0103180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNENDU		DUTTA	GOBINDA	GOBINDA	GOBINDA	P-49, C I T ROAD BELEGHATA SCHEME IV-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PK0103180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNENDU		DUTTA	GOBINDA	GOBINDA	GOBINDA	P-49, C I T ROAD BELEGHATA SCHEME IV-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PK0103180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNENDU		DUTTA	GOBINDA	GOBINDA	GOBINDA	P-49, C I T ROAD BELEGHATA SCHEME IV-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PK0103180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNENDU		DUTTA	GOBINDA	GOBINDA	GOBINDA	P-49, C I T ROAD BELEGHATA SCHEME IV-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PK0103180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNENDU		DUTTA	GOBINDA	GOBINDA	GOBINDA	P-49, C I T ROAD BELEGHATA SCHEME IV-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PK0103180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNENDU		DUTTA	GOBINDA	GOBINDA	GOBINDA	P-49, C I T ROAD BELEGHATA SCHEME IV-M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PK0103180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA	HARISH	JETHVA	HARISH	HARISH	HARISH	22,GAURAV APARTMENT, BEHIND MAHALAXMI THEATRE, ACHARYA ANAND RUSHIJI MARG,PANCHAVATI, NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PK0103235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALPANA	HARISH	JETHVA	HARISH	HARISH	HARISH	22,GAURAV APARTMENT, BEHIND MAHALAXMI THEATRE, ACHARYA ANAND RUSHIJI MARG,PANCHAVATI, NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PK0103235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALPANA	HARISH	JETHVA	HARISH	HARISH	HARISH	22,GAURAV APARTMENT, BEHIND MAHALAXMI THEATRE, ACHARYA ANAND RUSHIJI MARG,PANCHAVATI, NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PK0103235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANA	HARISH	JETHVA	HARISH	HARISH	HARISH	22,GAURAV APARTMENT, BEHIND MAHALAXMI THEATRE, ACHARYA ANAND RUSHIJI MARG,PANCHAVATI, NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PK0103235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPANA	HARISH	JETHVA	HARISH	HARISH	HARISH	22,GAURAV APARTMENT, BEHIND MAHALAXMI THEATRE, ACHARYA ANAND RUSHIJI MARG,PANCHAVATI, NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PK0103235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALPANA	HARISH	JETHVA	HARISH	HARISH	HARISH	22,GAURAV APARTMENT, BEHIND MAHALAXMI THEATRE, ACHARYA ANAND RUSHIJI MARG,PANCHAVATI, NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PK0103235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	KUTTIAH	K	K	K	C/O K S SOHIAH TATA TEA LTD OLD VALPARAI B P O TAMIL NADU KOVAI	INDIA	TAMIL NADU	POLLACHI	642127	PK0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	KUTTIAH	K	K	K	C/O K S SOHIAH TATA TEA LTD OLD VALPARAI B P O TAMIL NADU KOVAI	INDIA	TAMIL NADU	POLLACHI	642127	PK0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	KUTTIAH	K	K	K	C/O K S SOHIAH TATA TEA LTD OLD VALPARAI B P O TAMIL NADU KOVAI	INDIA	TAMIL NADU	POLLACHI	642127	PK0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	S	KUTTIAH	K	K	K	C/O K S SOHIAH TATA TEA LTD OLD VALPARAI B P O TAMIL NADU KOVAI	INDIA	TAMIL NADU	POLLACHI	642127	PK0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	S	KUTTIAH	K	K	K	C/O K S SOHIAH TATA TEA LTD OLD VALPARAI B P O TAMIL NADU KOVAI	INDIA	TAMIL NADU	POLLACHI	642127	PK0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	KUTTIAH	K	K	K	C/O K S SOHIAH TATA TEA LTD OLD VALPARAI B P O TAMIL NADU KOVAI	INDIA	TAMIL NADU	POLLACHI	642127	PK0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	S	KUTTIAH	K	K	K	C/O K S SOHIAH TATA TEA LTD OLD VALPARAI B P O TAMIL NADU KOVAI	INDIA	TAMIL NADU	POLLACHI	642127	PK0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORKUMAR	NANDLAL	LALWANI	NANDLAL	NANDLAL	NANDLAL	ZAVER TARWADINI KHADKI SONNIWADO PATANA N G PATANA	INDIA	GUJARAT	MEHSANA	384265	PK0103285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NANDLALLALCHANDLALWANI		NO	NO	FY-7
KISHORKUMAR	NANDLAL	LALWANI	NANDLAL	NANDLAL	NANDLAL	ZAVER TARWADINI KHADKI SONNIWADO PATANA N G PATANA	INDIA	GUJARAT	MEHSANA	384265	PK0103285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NANDLALLALCHANDLALWANI		NO	NO	FY-1
KISHORKUMAR	NANDLAL	LALWANI	NANDLAL	NANDLAL	NANDLAL	ZAVER TARWADINI KHADKI SONNIWADO PATANA N G PATANA	INDIA	GUJARAT	MEHSANA	384265	PK0103285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANDLALLALCHANDLALWANI		NO	NO	FY-3
KISHORKUMAR	NANDLAL	LALWANI	NANDLAL	NANDLAL	NANDLAL	ZAVER TARWADINI KHADKI SONNIWADO PATANA N G PATANA	INDIA	GUJARAT	MEHSANA	384265	PK0103285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NANDLALLALCHANDLALWANI		NO	NO	FY-2
KISHORKUMAR	NANDLAL	LALWANI	NANDLAL	NANDLAL	NANDLAL	ZAVER TARWADINI KHADKI SONNIWADO PATANA N G PATANA	INDIA	GUJARAT	MEHSANA	384265	PK0103285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NANDLALLALCHANDLALWANI		NO	NO	FY-5
KISHORKUMAR	NANDLAL	LALWANI	NANDLAL	NANDLAL	NANDLAL	ZAVER TARWADINI KHADKI SONNIWADO PATANA N G PATANA	INDIA	GUJARAT	MEHSANA	384265	PK0103285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NANDLALLALCHANDLALWANI		NO	NO	FY-6
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRAMESH		NO	NO	FY-5
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRAMESH		NO	NO	FY-1
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRAMESH		NO	NO	FY-4
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRAMESH		NO	NO	FY-3
K		MOIN	KIKA	KIKA	KIKA	41-D SENGUPTA ST CLASSIQUE SHARES RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PK0103335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRAMESH		NO	NO	FY-2
K		NIRMALA	R	R	R	C/O SRI VIJAY FINANCE KALAIMAGAL BUILDING 35-A-4 SULTENPET VELUR POPARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PK0103346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DMANONMANI		NO	NO	FY-7
K		NIRMALA	R	R	R	C/O SRI VIJAY FINANCE KALAIMAGAL BUILDING 35-A-4 SULTENPET VELUR POPARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PK0103346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DMANONMANI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		NIRMALA	R	R	R	C/O SRI VIJAY FINANCE KALAIMAGAL BUILDING 35-A-4 SULTENPET VELUR POPARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PK0103346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	15-SEP-2030		DMANONMANI		NO	NO	FY-6
K		NIRMALA	R	R	R	C/O SRI VIJAY FINANCE KALAIMAGAL BUILDING 35-A-4 SULTENPET VELUR POPARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PK0103346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DMANONMANI		NO	NO	FY-5
K		NIRMALA	R	R	R	C/O SRI VIJAY FINANCE KALAIMAGAL BUILDING 35-A-4 SULTENPET VELUR POPARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PK0103346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DMANONMANI		NO	NO	FY-3
KANAKRAY	ANANDJI	PALA	ANANDJI	ANANDJI	ANANDJI	37, JUHU ROAD, NIPON -1, FLAT 103 BEHIND KING HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SAROJINIRAMJIPALA		NO	NO	FY-5
KANAKRAY	ANANDJI	PALA	ANANDJI	ANANDJI	ANANDJI	37, JUHU ROAD, NIPON -1, FLAT 103 BEHIND KING HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SAROJINIRAMJIPALA		NO	NO	FY-7
KANAKRAY	ANANDJI	PALA	ANANDJI	ANANDJI	ANANDJI	37, JUHU ROAD, NIPON -1, FLAT 103 BEHIND KING HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SAROJINIRAMJIPALA		NO	NO	FY-1
KANAKRAY	ANANDJI	PALA	ANANDJI	ANANDJI	ANANDJI	37, JUHU ROAD, NIPON -1, FLAT 103 BEHIND KING HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SAROJINIRAMJIPALA		NO	NO	FY-4
KANAKRAY	ANANDJI	PALA	ANANDJI	ANANDJI	ANANDJI	37, JUHU ROAD, NIPON -1, FLAT 103 BEHIND KING HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SAROJINIRAMJIPALA		NO	NO	FY-3
KANAKRAY	ANANDJI	PALA	ANANDJI	ANANDJI	ANANDJI	37, JUHU ROAD, NIPON -1, FLAT 103 BEHIND KING HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SAROJINIRAMJIPALA		NO	NO	FY-2
KANAKRAY	ANANDJI	PALA	ANANDJI	ANANDJI	ANANDJI	37, JUHU ROAD, NIPON -1, FLAT 103 BEHIND KING HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		SAROJINIRAMJIPALA		NO	NO	FY-6
KIRAN	DINESH	PAREKH	DINESH	DINESH	DINESH	C/O MR DINESH B PAREKH 14/14, TRIVENI HOUSING SOCIETY NEW LINK ROAD,LOKHANDWALA, ANDHERI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400102	PK0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN	DINESH	PAREKH	DINESH	DINESH	DINESH	C/O MR DINESH B PAREKH 14/14, TRIVENI HOUSING SOCIETY NEW LINK ROAD,LOKHANDWALA, ANDHERI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400102	PK0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOKILABEN	A	PATWA	AJIT	AJIT	AJIT	21 NEW ASHISH FLATS PALDI AHMEDABAD 380 006 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0103368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIJALAPATWABIJALAPATWA		NO	NO	FY-5
KOKILABEN	A	PATWA	AJIT	AJIT	AJIT	21 NEW ASHISH FLATS PALDI AHMEDABAD 380 006 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0103368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIJALAPATWABIJALAPATWA		NO	NO	FY-1
KOKILABEN	A	PATWA	AJIT	AJIT	AJIT	21 NEW ASHISH FLATS PALDI AHMEDABAD 380 006 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0103368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIJALAPATWABIJALAPATWA		NO	NO	FY-4
KOKILABEN	A	PATWA	AJIT	AJIT	AJIT	21 NEW ASHISH FLATS PALDI AHMEDABAD 380 006 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0103368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIJALAPATWABIJALAPATWA		NO	NO	FY-3
KOKILABEN	A	PATWA	AJIT	AJIT	AJIT	21 NEW ASHISH FLATS PALDI AHMEDABAD 380 006 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0103368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIJALAPATWABIJALAPATWA		NO	NO	FY-2
KANTA	RAMESH	PATIL	RAMESH	RAMESH	RAMESH	SURESH NIVAS KOPARI GAO THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PK0103384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHRAMCHANDRAPATIL		NO	NO	FY-7
KANTA	RAMESH	PATIL	RAMESH	RAMESH	RAMESH	SURESH NIVAS KOPARI GAO THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PK0103384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHRAMCHANDRAPATIL		NO	NO	FY-3
K		PRASOONA	K	K	K	W/O SRI NAGESHWARA RAO H.NO. 11,12 394 PLOT NO. 286/A, 6TH ROAD SRI RAMKRISHNAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PK0103398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARIA	NITIN	PRABHUDAS	PRABHUDAS	PRABHUDAS	PRABHUDAS	41 STATION ROAD OPP BODKE BUILDING MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0103402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KARIAASHOKKUMARPRABHUDAS		NO	NO	FY-1
KARIA	NITIN	PRABHUDAS	PRABHUDAS	PRABHUDAS	PRABHUDAS	41 STATION ROAD OPP BODKE BUILDING MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0103402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KARIAASHOKKUMARPRABHUDAS		NO	NO	FY-5
KARIA	NITIN	PRABHUDAS	PRABHUDAS	PRABHUDAS	PRABHUDAS	41 STATION ROAD OPP BODKE BUILDING MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0103402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KARIAASHOKKUMARPRABHUDAS		NO	NO	FY-7
KARIA	NITIN	PRABHUDAS	PRABHUDAS	PRABHUDAS	PRABHUDAS	41 STATION ROAD OPP BODKE BUILDING MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0103402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KARIAASHOKKUMARPRABHUDAS		NO	NO	FY-6
KARIA	NITIN	PRABHUDAS	PRABHUDAS	PRABHUDAS	PRABHUDAS	41 STATION ROAD OPP BODKE BUILDING MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0103402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KARIAASHOKKUMARPRABHUDAS		NO	NO	FY-3
KARIA	NITIN	PRABHUDAS	PRABHUDAS	PRABHUDAS	PRABHUDAS	41 STATION ROAD OPP BODKE BUILDING MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0103402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KARIAASHOKKUMARPRABHUDAS		NO	NO	FY-2
K	SASIBHUSHAN	RAO	K	K	K	14-37-13 GHOKELAY ROAD MUPPIDI COLONY MAHARANI RATD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PK0103426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	SASIBHUSHAN	RAO	K	K	K	14-37-13 GHOKELAY ROAD MUPPIDI COLONY MAHARANI RATD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PK0103426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	SASIBHUSHAN	RAO	K	K	K	14-37-13 GHOKELAY ROAD MUPPIDI COLONY MAHARANI RATD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PK0103426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	SASIBHUSHAN	RAO	K	K	K	14-37-13 GHOKELAY ROAD MUPPIDI COLONY MAHARANI RATD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PK0103426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	TIRUPATHI	REDDY	K	K	K	8-13/3, MYTRI NAGAR, DILSUKH NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PK0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	TIRUPATHI	REDDY	K	K	K	8-13/3, MYTRI NAGAR, DILSUKH NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PK0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	TIRUPATHI	REDDY	K	K	K	8-13/3, MYTRI NAGAR, DILSUKH NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PK0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
K	TIRUPATHI	REDDY	K	K	K	8-13/3, MYTRI NAGAR, DILSUKH NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PK0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	TIRUPATHI	REDDY	K	K	K	8-13/3, MYTRI NAGAR, DILSUKH NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PK0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
K	TIRUPATHI	REDDY	K	K	K	8-13/3, MYTRI NAGAR, DILSUKH NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PK0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	TIRUPATHI	REDDY	K	K	K	8-13/3, MYTRI NAGAR, DILSUKH NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PK0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KUSUM	SADANAND	SAKHARE	SADANAND	SADANAND	SADANAND	196 ANAND JAWAHAR NAGAR ROAD NO 3 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0103448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUSUM	SADANAND	SAKHARE	SADANAND	SADANAND	SADANAND	196 ANAND JAWAHAR NAGAR ROAD NO 3 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0103448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KEWAL	KRISHAN	SHARMA	GOPIRAM	GOPIRAM	GOPIRAM	B-I M C H 1071/5 NEAR GOVT PRIMARY SCHOOL BAHADURPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PK0103468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KEWAL	KRISHAN	SHARMA	GOPIRAM	GOPIRAM	GOPIRAM	B-I M C H 1071/5 NEAR GOVT PRIMARY SCHOOL BAHADURPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PK0103468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KEWAL	KRISHAN	SHARMA	GOPIRAM	GOPIRAM	GOPIRAM	B-I M C H 1071/5 NEAR GOVT PRIMARY SCHOOL BAHADURPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PK0103468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KEWAL	KRISHAN	SHARMA	GOPIRAM	GOPIRAM	GOPIRAM	B-I M C H 1071/5 NEAR GOVT PRIMARY SCHOOL BAHADURPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PK0103468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KEWAL	KRISHAN	SHARMA	GOPIRAM	GOPIRAM	GOPIRAM	B-I M C H 1071/5 NEAR GOVT PRIMARY SCHOOL BAHADURPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PK0103468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KEWAL	KRISHAN	SHARMA	GOPIRAM	GOPIRAM	GOPIRAM	B-I M C H 1071/5 NEAR GOVT PRIMARY SCHOOL BAHADURPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PK0103468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KESHAV		SHAH	MANGILAL	MANGILAL	MANGILAL	NO 24 CHAMPAK HOUSE PILAPPA LANE NAGARTHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0103475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
KESHAV		SHAH	MANGILAL	MANGILAL	MANGILAL	NO 24 CHAMPAK HOUSE PILAPPA LANE NAGARTHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0103475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
KESHAV		SHAH	MANGILAL	MANGILAL	MANGILAL	NO 24 CHAMPAK HOUSE PILAPPA LANE NAGARTHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0103475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
KESHAV		SHAH	MANGILAL	MANGILAL	MANGILAL	NO 24 CHAMPAK HOUSE PILAPPA LANE NAGARTHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0103475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
KESHAV		SHAH	MANGILAL	MANGILAL	MANGILAL	NO 24 CHAMPAK HOUSE PILAPPA LANE NAGARTHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0103475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
KSHAMA		SHARMA	RAJENDRA	RAJENDRA	RAJENDRA	SHIRIBHAWAN BLDG, PLOT 32-33, SHIVANANDAN TOWN, P.PHATA, AMBAD,NASHIK	INDIA	MAHARASHTRA	NASIK	422010	PK0103483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KSHAMA		SHARMA	RAJENDRA	RAJENDRA	RAJENDRA	SHIRIBHAWAN BLDG, PLOT 32-33, SHIVANANDAN TOWN, P.PHATA. AMBAD,NASHIK	INDIA	MAHARASHTRA	NASIK	422010	PK0103483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KSHAMA		SHARMA	RAJENDRA	RAJENDRA	RAJENDRA	SHIRIBHAWAN BLDG, PLOT 32-33, SHIVANANDAN TOWN, P.PHATA. AMBAD,NASHIK	INDIA	MAHARASHTRA	NASIK	422010	PK0103483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHADERU	B	VISHWAKARMA	BHAGVAT	BHAGVAT	BHAGVAT	889, SANTOSHI MATA GALLI ROAD NO 22, ANNABHAU SATHE NAGAR WAGLE ESTATETHANE	INDIA	MAHARASHTRA	THANE	400604	PK0103583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHADERU	B	VISHWAKARMA	BHAGVAT	BHAGVAT	BHAGVAT	889, SANTOSHI MATA GALLI ROAD NO 22, ANNABHAU SATHE NAGAR WAGLE ESTATETHANE	INDIA	MAHARASHTRA	THANE	400604	PK0103583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHADERU	B	VISHWAKARMA	BHAGVAT	BHAGVAT	BHAGVAT	889, SANTOSHI MATA GALLI ROAD NO 22, ANNABHAU SATHE NAGAR WAGLE ESTATETHANE	INDIA	MAHARASHTRA	THANE	400604	PK0103583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KOTAK	MAHINDRA	FINANCE LTD	NA	NA	NA	KOTAK MAHINDRA FINANCE LTD 5-C/II, MITTAL COURT 224, NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18000.00	08-OCT-2025				NO	NO	FY-1
KOTAK	MAHINDRA	FINANCE LTD	NA	NA	NA	KOTAK MAHINDRA FINANCE LTD 5-C/II, MITTAL COURT 224, NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28800.00	04-OCT-2028				NO	NO	FY-4
KOTAK	MAHINDRA	FINANCE LTD	NA	NA	NA	KOTAK MAHINDRA FINANCE LTD 5-C/II, MITTAL COURT 224, NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28800.00	15-SEP-2029				NO	NO	FY-5
KOTAK	MAHINDRA	FINANCE LTD	NA	NA	NA	KOTAK MAHINDRA FINANCE LTD 5-C/II, MITTAL COURT 224, NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18000.00	20-MAR-2027				NO	NO	FY-3
KOTAK	MAHINDRA	FINANCE LTD	NA	NA	NA	KOTAK MAHINDRA FINANCE LTD 5-C/II, MITTAL COURT 224, NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0103593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18000.00	30-SEP-2026				NO	NO	FY-2
KALAVATI	CHHOTALAL	BARBHAYA	CHHOTALA	CHHOTALA	CHHOTALA	84 CHANDRALOK AAREY ROAD GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0103682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALAVATI	CHHOTALAL	BARBHAYA	CHHOTALA	CHHOTALA	CHHOTALA	84 CHANDRALOK AAREY ROAD GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PK0103682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		BHUVANESHWARI	KANNAN	KANNAN	KANNAN	26 MARGABANDHU STREET EXTN SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PK0103694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		BHUVANESHWARI	KANNAN	KANNAN	KANNAN	26 MARGABANDHU STREET EXTN SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PK0103694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		BHUVANESHWARI	KANNAN	KANNAN	KANNAN	26 MARGABANDHU STREET EXTN SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PK0103694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		BHUVANESHWARI	KANNAN	KANNAN	KANNAN	26 MARGABANDHU STREET EXTN SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PK0103694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHOR	M	DHOKIA	MANAKALAL	MANAKALAL	MANAKALAL	1004, KALINDI, NEELKANTH VALLEY, RAJAWADI, 7TH ROAD, GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0103757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHOR	M	DHOKIA	MANAKALAL	MANAKALAL	MANAKALAL	1004, KALINDI, NEELKANTH VALLEY, RAJAWADI, 7TH ROAD, GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0103757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHOR	M	DHOKIA	MANAKALAL	MANAKALAL	MANAKALAL	1004, KALINDI, NEELKANTH VALLEY, RAJAWADI, 7TH ROAD, GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0103757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHOR	M	DHOKIA	MANAKALAL	MANAKALAL	MANAKALAL	1004, KALINDI, NEELKANTH VALLEY, RAJAWADI, 7TH ROAD, GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0103757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHOR	M	DHOKIA	MANAKALAL	MANAKALAL	MANAKALAL	1004, KALINDI, NEELKANTH VALLEY, RAJAWADI, 7TH ROAD, GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0103757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISHOR	M	DHOKIA	MANAKALAL	MANAKALAL	MANAKALAL	1004, KALINDI, NEELKANTH VALLEY, RAJAWADI, 7TH ROAD, GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0103757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHOR	M	DHOKIA	MANAKALAL	MANAKALAL	MANAKALAL	1004, KALINDI, NEELKANTH VALLEY, RAJAWADI, 7TH ROAD, GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0103757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUSUM	HIRALAL	DHULLA	HIRALAL	HIRALAL	HIRALAL	SHRIUMA FLAT NO 8 3RD FLOOR M PHULE ROAD GOVANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0103758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HIRALALZAVERCHAND DHULLA		NO	NO	FY-1
KUSUM	HIRALAL	DHULLA	HIRALAL	HIRALAL	HIRALAL	SHRIUMA FLAT NO 8 3RD FLOOR M PHULE ROAD GOVANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0103758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HIRALALZAVERCHAND DHULLA		NO	NO	FY-5
KUSUM	HIRALAL	DHULLA	HIRALAL	HIRALAL	HIRALAL	SHRIUMA FLAT NO 8 3RD FLOOR M PHULE ROAD GOVANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0103758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HIRALALZAVERCHAND DHULLA		NO	NO	FY-3
KUSUM	HIRALAL	DHULLA	HIRALAL	HIRALAL	HIRALAL	SHRIUMA FLAT NO 8 3RD FLOOR M PHULE ROAD GOVANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0103758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HIRALALZAVERCHAND DHULLA		NO	NO	FY-4
KUSUM	HIRALAL	DHULLA	HIRALAL	HIRALAL	HIRALAL	SHRIUMA FLAT NO 8 3RD FLOOR M PHULE ROAD GOVANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PK0103758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HIRALALZAVERCHAND DHULLA		NO	NO	FY-2
KIRTI	MATHURADAS	GAJARIA	MUTHURADAS	MUTHURADAS	MUTHURADAS	BEAUTY HOME APARTMENT BLOCK NO 2, 1ST FLOOR, BHAKTI NAGAR, SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0103773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIPINMATHURADASGAJARIA		NO	NO	FY-1
KIRTI	MATHURADAS	GAJARIA	MUTHURADAS	MUTHURADAS	MUTHURADAS	BEAUTY HOME APARTMENT BLOCK NO 2, 1ST FLOOR, BHAKTI NAGAR, SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0103773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIPINMATHURADASGAJARIA		NO	NO	FY-6
KIRTI	MATHURADAS	GAJARIA	MUTHURADAS	MUTHURADAS	MUTHURADAS	BEAUTY HOME APARTMENT BLOCK NO 2, 1ST FLOOR, BHAKTI NAGAR, SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0103773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIPINMATHURADASGAJARIA		NO	NO	FY-4
KIRTI	MATHURADAS	GAJARIA	MUTHURADAS	MUTHURADAS	MUTHURADAS	BEAUTY HOME APARTMENT BLOCK NO 2, 1ST FLOOR, BHAKTI NAGAR, SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0103773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIPINMATHURADASGAJARIA		NO	NO	FY-5
KIRTI	MATHURADAS	GAJARIA	MUTHURADAS	MUTHURADAS	MUTHURADAS	BEAUTY HOME APARTMENT BLOCK NO 2, 1ST FLOOR, BHAKTI NAGAR, SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0103773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIPINMATHURADASGAJARIA		NO	NO	FY-7
KIRTI	MATHURADAS	GAJARIA	MUTHURADAS	MUTHURADAS	MUTHURADAS	BEAUTY HOME APARTMENT BLOCK NO 2, 1ST FLOOR, BHAKTI NAGAR, SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0103773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIPINMATHURADASGAJARIA		NO	NO	FY-3
KIRTI	MATHURADAS	GAJARIA	MUTHURADAS	MUTHURADAS	MUTHURADAS	BEAUTY HOME APARTMENT BLOCK NO 2, 1ST FLOOR, BHAKTI NAGAR, SOLSUMBA ROADUMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396165	PK0103773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIPINMATHURADASGAJARIA		NO	NO	FY-2
KAMALAKAR	G	GONDHALE	GOPAL	GOPAL	GOPAL	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PK0103795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHAKGONDHALE		NO	NO	FY-1
KAMALAKAR	G	GONDHALE	GOPAL	GOPAL	GOPAL	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PK0103795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHAKGONDHALE		NO	NO	FY-4
KAMALAKAR	G	GONDHALE	GOPAL	GOPAL	GOPAL	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PK0103795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VARSHAKGONDHALE		NO	NO	FY-5
KAMALAKAR	G	GONDHALE	GOPAL	GOPAL	GOPAL	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PK0103795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHAKGONDHALE		NO	NO	FY-7
KAMALAKAR	G	GONDHALE	GOPAL	GOPAL	GOPAL	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PK0103795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAKGONDHALE		NO	NO	FY-3
KAMALAKAR	G	GONDHALE	GOPAL	GOPAL	GOPAL	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PK0103795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARSHAKGONDHALE		NO	NO	FY-6
KAMALAKAR	G	GONDHALE	GOPAL	GOPAL	GOPAL	VILLAGE KAVESAR G B ROAD PO KASARVADAVLI THANE	INDIA	MAHARASHTRA	THANE	400607	PK0103795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHAKGONDHALE		NO	NO	FY-2
KARPAGAM		GOWRISHANKAR	R	R	R	NO.3, VENKATACHALAM STREET, WEST MAMBALAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RGOWRISHANKAR		NO	NO	FY-1
KARPAGAM		GOWRISHANKAR	R	R	R	NO.3, VENKATACHALAM STREET, WEST MAMBALAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RGOWRISHANKAR		NO	NO	FY-5
KARPAGAM		GOWRISHANKAR	R	R	R	NO.3, VENKATACHALAM STREET, WEST MAMBALAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RGOWRISHANKAR		NO	NO	FY-2
KARPAGAM		GOWRISHANKAR	R	R	R	NO.3, VENKATACHALAM STREET, WEST MAMBALAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RGOWRISHANKAR		NO	NO	FY-3
KARPAGAM		GOWRISHANKAR	R	R	R	NO.3, VENKATACHALAM STREET, WEST MAMBALAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RGOWRISHANKAR		NO	NO	FY-4
KULBHUSHAN	KUMAR	GUPTA	GULCHARAN	GULCHARAN	GULCHARAN	D-32 PRATAP NAGAR AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0103809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KULBHUSHAN	KUMAR	GUPTA	GULCHARAN	GULCHARAN	GULCHARAN	D-32 PRATAP NAGAR AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0103809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULBHUSHAN	KUMAR	GUPTA	GULCHARAN	GULCHARAN	GULCHARAN	D-32 PRATAP NAGAR AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0103809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KULBHUSHAN	KUMAR	GUPTA	GULCHARAN	GULCHARAN	GULCHARAN	D-32 PRATAP NAGAR AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0103809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULBHUSHAN	KUMAR	GUPTA	GULCHARAN	GULCHARAN	GULCHARAN	D-32 PRATAP NAGAR AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PK0103809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMAR		IYER	KIRSHNAN	KIRSHNAN	KIRSHNAN	A 11/5 SRIRAM NGR S V RD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0103826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUMAR		IYER	KIRSHNAN	KIRSHNAN	KIRSHNAN	A 11/5 SRIRAM NGR S V RD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0103826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUMAR		IYER	KIRSHNAN	KIRSHNAN	KIRSHNAN	A 11/5 SRIRAM NGR S V RD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0103826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMAR		IYER	KIRSHNAN	KIRSHNAN	KIRSHNAN	A 11/5 SRIRAM NGR S V RD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0103826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUMAR		IYER	KIRSHNAN	KIRSHNAN	KIRSHNAN	A 11/5 SRIRAM NGR S V RD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0103826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMALA	L	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LALITKUMARJAIN		NO	NO	FY-7
KAMALA	L	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LALITKUMARJAIN		NO	NO	FY-6
KAMALA	L	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITKUMARJAIN		NO	NO	FY-2
KAMALA	L	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITKUMARJAIN		NO	NO	FY-3
KAMALA	L	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0103838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALITKUMARJAIN		NO	NO	FY-4
KALPESH	A	KHARKAR	ARVIND	ARVIND	ARVIND	SHANTI NIWAS DR MOOSE ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PK0103901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHAMENON		NO	NO	FY-7
KALPESH	A	KHARKAR	ARVIND	ARVIND	ARVIND	SHANTI NIWAS DR MOOSE ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PK0103901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHAMENON		NO	NO	FY-5
KALPESH	A	KHARKAR	ARVIND	ARVIND	ARVIND	SHANTI NIWAS DR MOOSE ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PK0103901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHAMENON		NO	NO	FY-4
KALPESH	A	KHARKAR	ARVIND	ARVIND	ARVIND	SHANTI NIWAS DR MOOSE ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PK0103901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHAMENON		NO	NO	FY-6
KALPESH	A	KHARKAR	ARVIND	ARVIND	ARVIND	SHANTI NIWAS DR MOOSE ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PK0103901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHAMENON		NO	NO	FY-3
K	MURALI	KRISHNA	K	K	K	11 3 384 /2/59/4 SRINIVASANAGAR SECUNDERABAD 500361 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0103909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	MURALI	KRISHNA	K	K	K	11 3 384 /2/59/4 SRINIVASANAGAR SECUNDERABAD 500361 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0103909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	MURALI	KRISHNA	K	K	K	11 3 384 /2/59/4 SRINIVASANAGAR SECUNDERABAD 500361 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0103909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	MURALI	KRISHNA	K	K	K	11 3 384 /2/59/4 SRINIVASANAGAR SECUNDERABAD 500361 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0103909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	MURALI	KRISHNA	K	K	K	11 3 384 /2/59/4 SRINIVASANAGAR SECUNDERABAD 500361 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PK0103909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHAN		KUMAR	KAILASH	KAILASH	KAILASH	HOUSE NO 115 GANDHI NAGAR BHARTHANA	INDIA	UTTAR PRADESH	ETAWAH	206242	PK0103923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KISHAN		KUMAR	KAILASH	KAILASH	KAILASH	HOUSE NO 115 GANDHI NAGAR BHARTHANA	INDIA	UTTAR PRADESH	ETAWAH	206242	PK0103923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KISHAN		KUMAR	KAILASH	KAILASH	KAILASH	HOUSE NO 115 GANDHI NAGAR BHARTHANA	INDIA	UTTAR PRADESH	ETAWAH	206242	PK0103923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	BHAGYA	LAKSHMI	K	K	K	THE VYSYA BANK LTD PALAMANER PALAMNER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0103939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	BHAGYA	LAKSHMI	K	K	K	THE VYSYA BANK LTD PALAMANER PALAMNER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0103939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	BHAGYA	LAKSHMI	K	K	K	THE VYSYA BANK LTD PALAMANER PALAMNER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0103939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	BHAGYA	LAKSHMI	K	K	K	THE VYSYA BANK LTD PALAMANER PALAMNER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0103939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	BHAGYA	LAKSHMI	K	K	K	THE VYSYA BANK LTD PALAMANER PALAMNER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0103939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	BHAGYA	LAKSHMI	K	K	K	THE VYSYA BANK LTD PALAMANER PALAMNER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0103939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	BHAGYA	LAKSHMI	K	K	K	THE VYSYA BANK LTD PALAMANER PALAMNER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PK0103939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KINNARI	INVESTMENT	PRIVATE LTD	NA	NA	NA	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0103955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
KINNARI	INVESTMENT	PRIVATE LTD	NA	NA	NA	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0103955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
KINNARI	INVESTMENT	PRIVATE LTD	NA	NA	NA	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0103955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
KINNARI	INVESTMENT	PRIVATE LTD	NA	NA	NA	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0103955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
KINNARI	INVESTMENT	PRIVATE LTD	NA	NA	NA	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0103955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
KESHAV		MAGAN	KANHYALAL	KANHYALAL	KANHYALAL	41 ANKUR 10TH GULMOHAR CROSS ROAD JOPOS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KESHAV		MAGAN	KANHYALAL	KANHYALAL	KANHYALAL	41 ANKUR 10TH GULMOHAR CROSS ROAD JOPOS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KESHAV		MAGAN	KANHYALAL	KANHYALAL	KANHYALAL	41 ANKUR 10TH GULMOHAR CROSS ROAD JOPOS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KESHAV		MAGAN	KANHYALAL	KANHYALAL	KANHYALAL	41 ANKUR 10TH GULMOHAR CROSS ROAD JOPOS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KESHAV		MAGAN	KANHYALAL	KANHYALAL	KANHYALAL	41 ANKUR 10TH GULMOHAR CROSS ROAD JOPOS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0103967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	L	MANDHANA	D	D	D	C/O VENKATESHWARA,NO 7/A SHOP NO 12&13 SDB PLAZA THIRUVALLAVUR SALAITHIRUVANNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5072.00	15-SEP-2029				NO	NO	FY-5
K	L	MANDHANA	D	D	D	C/O VENKATESHWARA,NO 7/A SHOP NO 12&13 SDB PLAZA THIRUVALLAVUR SALAITHIRUVANNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2377.50	11-SEP-2030				NO	NO	FY-6
K	L	MANDHANA	D	D	D	C/O VENKATESHWARA,NO 7/A SHOP NO 12&13 SDB PLAZA THIRUVALLAVUR SALAITHIRUVANNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3962.50	27-SEP-2031				NO	NO	FY-7
K	L	MANDHANA	D	D	D	C/O VENKATESHWARA,NO 7/A SHOP NO 12&13 SDB PLAZA THIRUVALLAVUR SALAITHIRUVANNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PK0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5072.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	KUMAR	MENON	NANDKUMAR	NANDKUMAR	NANDKUMAR	38/453, SHELL COLONY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0104004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	KUMAR	MENON	NANDKUMAR	NANDKUMAR	NANDKUMAR	38/453, SHELL COLONY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0104004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	KUMAR	MENON	NANDKUMAR	NANDKUMAR	NANDKUMAR	38/453, SHELL COLONY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0104004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	KUMAR	MENON	NANDKUMAR	NANDKUMAR	NANDKUMAR	38/453, SHELL COLONY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0104004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	KUMAR	MENON	NANDKUMAR	NANDKUMAR	NANDKUMAR	38/453, SHELL COLONY, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PK0104004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAWALJITSINGH		MOKHA	GURUCHARANSINGH	GURUCHARANSINGH	GURUCHARANSINGH	KWALITY ICE CREAM 5, DR. COYAJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KAWALJITSINGH		MOKHA	GURUCHARANSINGH	GURUCHARANSINGH	GURUCHARANSINGH	KWALITY ICE CREAM 5, DR. COYAJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KAWALJITSINGH		MOKHA	GURUCHARANSINGH	GURUCHARANSINGH	GURUCHARANSINGH	KWALITY ICE CREAM 5, DR. COYAJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KAWALJITSINGH		MOKHA	GURUCHARANSINGH	GURUCHARANSINGH	GURUCHARANSINGH	KWALITY ICE CREAM 5, DR. COYAJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KAWALJITSINGH		MOKHA	GURUCHARANSINGH	GURUCHARANSINGH	GURUCHARANSINGH	KWALITY ICE CREAM 5, DR. COYAJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
KUM	P	MYTHILI	A	A	A	AB 146, FIRST FLOOR, III MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PK0104021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUM	P	MYTHILI	A	A	A	AB 146, FIRST FLOOR, III MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PK0104021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUM	P	MYTHILI	A	A	A	AB 146, FIRST FLOOR, III MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PK0104021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUM	P	MYTHILI	A	A	A	AB 146, FIRST FLOOR, III MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PK0104021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUM	P	MYTHILI	A	A	A	AB 146, FIRST FLOOR, III MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PK0104021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	N	NAGAPRAKASH	K	K	K	NO 1051 SVI GOWRISHA NILAYA 8TH CROSS, BSK 1ST STAGE, ASHOKNAGAR. BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0104022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	N	NAGAPRAKASH	K	K	K	NO 1051 SVI GOWRISHA NILAYA 8TH CROSS, BSK 1ST STAGE, ASHOKNAGAR. BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0104022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAKARLA	LOKA	VEERA NARAYANA	K	K	K	8-3-672/1/2 T1 THIRD FLOOR SRI SAI MARUTI APPARTMENTS BACK OF RBI QUARTERSJAYAPRAKASH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PK0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KAKARLA	LOKA	VEERA NARAYANA	K	K	K	8-3-672/1/2 T1 THIRD FLOOR SRI SAI MARUTI APPARTMENTS BACK OF RBI QUARTERSJAYAPRAKASH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PK0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KAKARLA	LOKA	VEERA NARAYANA	K	K	K	8-3-672/1/2 T1 THIRD FLOOR SRI SAI MARUTI APPARTMENTS BACK OF RBI QUARTERSJAYAPRAKASH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PK0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KAKARLA	LOKA	VEERA NARAYANA	K	K	K	8-3-672/1/2 T1 THIRD FLOOR SRI SAI MARUTI APPARTMENTS BACK OF RBI QUARTERSJAYAPRAKASH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PK0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
KAKARLA	LOKA	VEERA NARAYANA	K	K	K	8-3-672/1/2 T1 THIRD FLOOR SRI SAI MARUTI APPARTMENTS BACK OF RBI QUARTERSJAYAPRAKASH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PK0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KAKARLA	LOKA	VEERA NARAYANA	K	K	K	8-3-672/1/2 T1 THIRD FLOOR SRI SAI MARUTI APPARTMENTS BACK OF RBI QUARTERSJAYAPRAKASH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PK0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KRISHNAMURTI		PANCHAL	BHOLANATH	BHOLANATH	BHOLANATH	182/2177 PRATIKSHA APT SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KRISHNAMURTI		PANCHAL	BHOLANATH	BHOLANATH	BHOLANATH	182/2177 PRATIKSHA APT SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KRISHNAMURTI		PANCHAL	BHOLANATH	BHOLANATH	BHOLANATH	182/2177 PRATIKSHA APT SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PK0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KRISHNALAL		PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	602, SIONARA SHANTI PARK, VALLABHBAN EXTN LANE GHATOKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0104047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNALAL		PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	602, SIONARA SHANTI PARK, VALLABHBAN EXTN LANE GHATOKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0104047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHNALAL		PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	602, SIONARA SHANTI PARK, VALLABHBAN EXTN LANE GHATOKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0104047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KRISHNALAL		PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	602, SIONARA SHANTI PARK, VALLABHBAN EXTN LANE GHATOKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0104047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KRISHNALAL		PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	602, SIONARA SHANTI PARK, VALLABHBAN EXTN LANE GHATOKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0104047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHNALAL		PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	602, SIONARA SHANTI PARK, VALLABHBAN EXTN LANE GHATOKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0104047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAMLAKAR	YESHWANT	PATIL	YESHWANT	YESHWANT	YESHWANT	BUILDING NO 30 B, FLAT NO 32,33, BRINDABAN SOCIETY, THANE	INDIA	MAHARASHTRA	THANE	400601	PK0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NILESHKAMLAKARPATIL		NO	NO	FY-1
KAMLAKAR	YESHWANT	PATIL	YESHWANT	YESHWANT	YESHWANT	BUILDING NO 30 B, FLAT NO 32,33, BRINDABAN SOCIETY, THANE	INDIA	MAHARASHTRA	THANE	400601	PK0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NILESHKAMLAKARPATIL		NO	NO	FY-5
KAMLAKAR	YESHWANT	PATIL	YESHWANT	YESHWANT	YESHWANT	BUILDING NO 30 B, FLAT NO 32,33, BRINDABAN SOCIETY, THANE	INDIA	MAHARASHTRA	THANE	400601	PK0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NILESHKAMLAKARPATIL		NO	NO	FY-4
KAMLAKAR	YESHWANT	PATIL	YESHWANT	YESHWANT	YESHWANT	BUILDING NO 30 B, FLAT NO 32,33, BRINDABAN SOCIETY, THANE	INDIA	MAHARASHTRA	THANE	400601	PK0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NILESHKAMLAKARPATIL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAMLAKAR	YESHWANT	PATIL	YESHWANT	YESHWANT	YESHWANT	BUILDING NO 30 B, FLAT NO 32,33, BRINDABAN SOCIETY, THANE	INDIA	MAHARASHTRA	THANE	400601	PK0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILESHKAMLAKARPATIL		NO	NO	FY-3
KALANGI		PRABHAKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	10/9 BAPUJI STREET, SULURUPETA , NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PK0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALANGI		PRABHAKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	10/9 BAPUJI STREET, SULURUPETA , NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PK0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALANGI		PRABHAKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	10/9 BAPUJI STREET, SULURUPETA , NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PK0104084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	PUNJA	RAGHURAM	RAGHURAM	RAGHURAM	603 BROOKE FIELDS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWAROOPASPUNJA		NO	NO	FY-5
K	S	PUNJA	RAGHURAM	RAGHURAM	RAGHURAM	603 BROOKE FIELDS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWAROOPASPUNJA		NO	NO	FY-1
K	S	PUNJA	RAGHURAM	RAGHURAM	RAGHURAM	603 BROOKE FIELDS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWAROOPASPUNJA		NO	NO	FY-3
K	S	PUNJA	RAGHURAM	RAGHURAM	RAGHURAM	603 BROOKE FIELDS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWAROOPASPUNJA		NO	NO	FY-2
K	S	PUNJA	RAGHURAM	RAGHURAM	RAGHURAM	603 BROOKE FIELDS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SWAROOPASPUNJA		NO	NO	FY-4
KUMAR	G	RAGHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	HEIMAT BLDG FLAT NO 31 3RD FLOOR CENTRAL AVENUE SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0104098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUMAR	G	RAGHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	HEIMAT BLDG FLAT NO 31 3RD FLOOR CENTRAL AVENUE SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0104098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	P	RAMAKRISHNAN	K	K	K	1542 WORTH CROSS 3 VINOBA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PK0104108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KOVOOR	VENKATA	RAMANA	RATNAM	RATNAM	RATNAM	13/2/175, R.C.NAGAR, ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOVOOR	VENKATA	RAMANA	RATNAM	RATNAM	RATNAM	13/2/175, R.C.NAGAR, ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KOVOOR	VENKATA	RAMANA	RATNAM	RATNAM	RATNAM	13/2/175, R.C.NAGAR, ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PK0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALA		RAMACHANDRAN	N	N	N	B 7 SRIKRISHNA APTS 1347,19TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PK0104114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NRAMACHANDRAN		NO	NO	FY-6
KAMALA		RAMACHANDRAN	N	N	N	B 7 SRIKRISHNA APTS 1347,19TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PK0104114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NRAMACHANDRAN		NO	NO	FY-7
KAMALA		RAMACHANDRAN	N	N	N	B 7 SRIKRISHNA APTS 1347,19TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PK0104114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NRAMACHANDRAN		NO	NO	FY-4
K	RAMA	MOHANA RAO	K	K	K	H NO 1-8-522/18 CHIKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0104128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	RAMA	MOHANA RAO	K	K	K	H NO 1-8-522/18 CHIKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0104128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	RAMA	MOHANA RAO	K	K	K	H NO 1-8-522/18 CHIKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0104128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	RAMA	MOHANA RAO	K	K	K	H NO 1-8-522/18 CHIKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0104128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	VENKATA	LAKSHMI J RAO	V	V	V	W/O V V JOGARAO, M.A.M.L. OFFICE OF THE TELECOM DIST. MANAGER CHITTORE DIST.TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PK0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VVJOGARAO		NO	NO	FY-5
K	VENKATA	LAKSHMI J RAO	V	V	V	W/O V V JOGARAO, M.A.M.L. OFFICE OF THE TELECOM DIST. MANAGER CHITTORE DIST.TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PK0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VVJOGARAO		NO	NO	FY-6
K	VENKATA	LAKSHMI J RAO	V	V	V	W/O V V JOGARAO, M.A.M.L. OFFICE OF THE TELECOM DIST. MANAGER CHITTORE DIST.TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PK0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VVJOGARAO		NO	NO	FY-7
K	VENKATA	LAKSHMI J RAO	V	V	V	W/O V V JOGARAO, M.A.M.L. OFFICE OF THE TELECOM DIST. MANAGER CHITTORE DIST.TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PK0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VVJOGARAO		NO	NO	FY-2
K	VENKATA	LAKSHMI J RAO	V	V	V	W/O V V JOGARAO, M.A.M.L. OFFICE OF THE TELECOM DIST. MANAGER CHITTORE DIST.TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PK0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VVJOGARAO		NO	NO	FY-3
KHARAK	SINGH	RAWAL	LALSINGH	LALSINGH	LALSINGH	D/202 PARAS APATS., ACHOLE ROAD, NALLA SOPARA EAST DIST. THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PK0104142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KHARAK	SINGH	RAWAL	LALSINGH	LALSINGH	LALSINGH	D/202 PARAS APATS., ACHOLE ROAD, NALLA SOPARA EAST DIST. THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PK0104142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KHARAK	SINGH	RAWAL	LALSINGH	LALSINGH	LALSINGH	D/202 PARAS APATS., ACHOLE ROAD, NALLA SOPARA EAST DIST. THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PK0104142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KALPANA		RAY	ARUP	ARUP	ARUP	2C MANINDRA MITRA ROW CALCUTTA 700 009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PK0104143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	ARUNA	REDDY	K	K	K	16-2-147/B/A ANAND NAGAR NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0104144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	ARUNA	REDDY	K	K	K	16-2-147/B/A ANAND NAGAR NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0104144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	ARUNA	REDDY	K	K	K	16-2-147/B/A ANAND NAGAR NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0104144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	ARUNA	REDDY	K	K	K	16-2-147/B/A ANAND NAGAR NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0104144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	ARUNA	REDDY	K	K	K	16-2-147/B/A ANAND NAGAR NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0104144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SHAH	ABHAY	ABHAY	ABHAY	24,JIVA DEVSHI NIWAS, RANADE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0104180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANA		SHAH	ABHAY	ABHAY	ABHAY	24,JIVA DEVSHI NIWAS, RANADE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0104180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SHAH	ABHAY	ABHAY	ABHAY	24,JIVA DEVSHI NIWAS, RANADE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0104180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPANA		SHAH	ABHAY	ABHAY	ABHAY	24,JIVA DEVSHI NIWAS, RANADE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0104180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALPANA		SHAH	ABHAY	ABHAY	ABHAY	24,JIVA DEVSHI NIWAS, RANADE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0104180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KURELLA	KUPPAIAH	SHETTY	K	K	K	5/3, BAZAAR STREET PUTTUR DIST CHITTOOR PUTTUR	INDIA	ANDHRA PRADESH	PUTTUR (CTR)	517583	PK0104233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KURELLA	KUPPAIAH	SHETTY	K	K	K	5/3, BAZAAR STREET PUTTUR DIST CHITTOOR PUTTUR	INDIA	ANDHRA PRADESH	PUTTUR (CTR)	517583	PK0104233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KURELLA	KUPPAIAH	SHETTY	K	K	K	5/3, BAZAAR STREET PUTTUR DIST CHITTOOR PUTTUR	INDIA	ANDHRA PRADESH	PUTTUR (CTR)	517583	PK0104233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KURELLA	KUPPAIAH	SHETTY	K	K	K	5/3, BAZAAR STREET PUTTUR DIST CHITTOOR PUTTUR	INDIA	ANDHRA PRADESH	PUTTUR (CTR)	517583	PK0104233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KURELLA	KUPPAIAH	SHETTY	K	K	K	5/3, BAZAAR STREET PUTTUR DIST CHITTOOR PUTTUR	INDIA	ANDHRA PRADESH	PUTTUR (CTR)	517583	PK0104233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULJINDER		SINGH	BHOPINDER	BHOPINDER	BHOPINDER	SURINDRA ENGG. CO. PVT LTD. P.O.BOX NO.8939 M.V. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PK0104243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KULJINDER		SINGH	BHOPINDER	BHOPINDER	BHOPINDER	SURINDRA ENGG. CO. PVT LTD. P.O.BOX NO.8939 M.V. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PK0104243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	V	ALALA SUNDARAM	K	K	K	20 SANTHANA KRISHNA STREET NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PK0104264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	V	ALALA SUNDARAM	K	K	K	20 SANTHANA KRISHNA STREET NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PK0104264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	V	ALALA SUNDARAM	K	K	K	20 SANTHANA KRISHNA STREET NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PK0104264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KEVIN		THOMSON	T	T	T	3, WEST MAIN ROAD GOPAL REDDIAR COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PK0104283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KEVIN		THOMSON	T	T	T	3, WEST MAIN ROAD GOPAL REDDIAR COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PK0104283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KEVIN		THOMSON	T	T	T	3, WEST MAIN ROAD GOPAL REDDIAR COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PK0104283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KEVIN		THOMSON	T	T	T	3, WEST MAIN ROAD GOPAL REDDIAR COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PK0104283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KEVIN		THOMSON	T	T	T	3, WEST MAIN ROAD GOPAL REDDIAR COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PK0104283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	S	VENKATESHWAREN	K	K	K	B-6,NIRAV VAKOLA CHS LTD ASHOK NAGAR ROAD VAKOLA BRIDGE SANTACRUZ(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
K	S	VENKATESHWAREN	K	K	K	B-6,NIRAV VAKOLA CHS LTD ASHOK NAGAR ROAD VAKOLA BRIDGE SANTACRUZ(EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PK0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KRISHAN		CHUTANI	YUDHISHTER	YUDHISHTER	YUDHISHTER	MADHO ASHREM UPPERN KAITHU SIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0104375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
KRISHAN		CHUTANI	YUDHISHTER	YUDHISHTER	YUDHISHTER	MADHO ASHREM UPPERN KAITHU SIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0104375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
KRISHAN		CHUTANI	YUDHISHTER	YUDHISHTER	YUDHISHTER	MADHO ASHREM UPPERN KAITHU SIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0104375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
KABIR	G	HINGORANI	GURBUX	GURBUX	GURBUX	18 MONT BHANC AUGUSTKRANT MARG BEHIND SHALIMAR HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0104395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GORBUXBHINGORANI NURADHAGHINGORANI		NO	NO	FY-1
KABIR	G	HINGORANI	GURBUX	GURBUX	GURBUX	18 MONT BHANC AUGUSTKRANT MARG BEHIND SHALIMAR HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0104395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GORBUXBHINGORANI NURADHAGHINGORANI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KABIR	G	HINGORANI	GURBUX	GURBUX	GURBUX	18 MONT BHANC AUGUSTKRANT MARG BEHIND SHALIMAR HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0104395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	17-SEP-2030		GORBUXBHINGORANIA NURADHAGHINGORANI		NO	NO	FY-6
KABIR	G	HINGORANI	GURBUX	GURBUX	GURBUX	18 MONT BHANC AUGUSTKRANT MARG BEHIND SHALIMAR HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0104395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GORBUXBHINGORANIA NURADHAGHINGORANI		NO	NO	FY-3
KABIR	G	HINGORANI	GURBUX	GURBUX	GURBUX	18 MONT BHANC AUGUSTKRANT MARG BEHIND SHALIMAR HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PK0104395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GORBUXBHINGORANIA NURADHAGHINGORANI		NO	NO	FY-2
KANTA	LACHMANDAS	MAHTANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	2/13, QUARTER GATE HSG SOC 406, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0104428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KANTA	LACHMANDAS	MAHTANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	2/13, QUARTER GATE HSG SOC 406, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0104428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KANTA	LACHMANDAS	MAHTANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	2/13, QUARTER GATE HSG SOC 406, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0104428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KANTA	LACHMANDAS	MAHTANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	2/13, QUARTER GATE HSG SOC 406, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0104428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KANTA	LACHMANDAS	MAHTANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	2/13, QUARTER GATE HSG SOC 406, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0104428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KANTA	LACHMANDAS	MAHTANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	2/13, QUARTER GATE HSG SOC 406, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0104428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KANTA	LACHMANDAS	MAHTANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	2/13, QUARTER GATE HSG SOC 406, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0104428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KAMLADEVI		MOHTA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	MOHTA BHAWAN 354 INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0104440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		RAJESHWARI	K	K	K	C/O K. RAJENDRA RAJU 828, 1ST C CROSS, 9TH MAIN, 1ST BLOCK. H.R.B.RLAYOUT. BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PK0104468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		RAJESHWARI	K	K	K	C/O K. RAJENDRA RAJU 828, 1ST C CROSS, 9TH MAIN, 1ST BLOCK. H.R.B.RLAYOUT. BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PK0104468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	RAMALINGAM	K	K	K	PLOT NO 7 BEHIND STATE BANK COLONY EXTN. NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0104471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	RAMALINGAM	K	K	K	PLOT NO 7 BEHIND STATE BANK COLONY EXTN. NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0104471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	RAMALINGAM	K	K	K	PLOT NO 7 BEHIND STATE BANK COLONY EXTN. NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0104471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	S	RAMALINGAM	K	K	K	PLOT NO 7 BEHIND STATE BANK COLONY EXTN. NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0104471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	S	RAMALINGAM	K	K	K	PLOT NO 7 BEHIND STATE BANK COLONY EXTN. NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0104471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	RAMALINGAM	K	K	K	PLOT NO 7 BEHIND STATE BANK COLONY EXTN. NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0104471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	RAMALINGAM	K	K	K	PLOT NO 7 BEHIND STATE BANK COLONY EXTN. NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PK0104471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	DINKAR	RAO	K	K	K	DIWANS ESTATE BALLUPET DIST HASSAN 573214 BALLUPET	INDIA	KARNATAKA	HASSAN	573214	PK0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	DINKAR	RAO	K	K	K	DIWANS ESTATE BALLUPET DIST HASSAN 573214 BALLUPET	INDIA	KARNATAKA	HASSAN	573214	PK0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	DINKAR	RAO	K	K	K	DIWANS ESTATE BALLUPET DIST HASSAN 573214 BALLUPET	INDIA	KARNATAKA	HASSAN	573214	PK0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	DINKAR	RAO	K	K	K	DIWANS ESTATE BALLUPET DIST HASSAN 573214 BALLUPET	INDIA	KARNATAKA	HASSAN	573214	PK0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	DINKAR	RAO	K	K	K	DIWANS ESTATE BALLUPET DIST HASSAN 573214 BALLUPET	INDIA	KARNATAKA	HASSAN	573214	PK0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	DINKAR	RAO	K	K	K	DIWANS ESTATE BALLUPET DIST HASSAN 573214 BALLUPET	INDIA	KARNATAKA	HASSAN	573214	PK0104472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KASHI	NATH	SHARMA	DEVI	DEVI	DEVI	DURGA AUTO AIDS B-27/70A, DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PK0104488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KASHI	NATH	SHARMA	DEVI	DEVI	DEVI	DURGA AUTO AIDS B-27/70A, DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PK0104488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KASHI	NATH	SHARMA	DEVI	DEVI	DEVI	DURGA AUTO AIDS B-27/70A, DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PK0104488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPESH		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O AMAR HARDWARE SYNDICATE 5/11 CLIVE ROW 1ST FLOOR ROOM NO 28/2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0104491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPESH		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O AMAR HARDWARE SYNDICATE 5/11 CLIVE ROW 1ST FLOOR ROOM NO 28/2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0104491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPESH		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O AMAR HARDWARE SYNDICATE 5/11 CLIVE ROW 1ST FLOOR ROOM NO 28/2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0104491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	P	SRIMATHI	K	K	K	60 RAJENDRA NAGAR NEW COLONY SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0104511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	P	SRIMATHI	K	K	K	60 RAJENDRA NAGAR NEW COLONY SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0104511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	P	SRIMATHI	K	K	K	60 RAJENDRA NAGAR NEW COLONY SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0104511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	P	SRIMATHI	K	K	K	60 RAJENDRA NAGAR NEW COLONY SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0104511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	P	SRIMATHI	K	K	K	60 RAJENDRA NAGAR NEW COLONY SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0104511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	P	SRIMATHI	K	K	K	60 RAJENDRA NAGAR NEW COLONY SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0104511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	P	SRIMATHI	K	K	K	60 RAJENDRA NAGAR NEW COLONY SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PK0104511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAUSHAL	SHRIKRISHNA	INAMDAR	NA	NA	NA	2-C, AMEYA APARTMENTS 1193-B, K.DHURU MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0104527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		LALAKARISHRIKRISHNAI NAMDAR		NO	NO	FY-7
KAUSHAL	SHRIKRISHNA	INAMDAR	NA	NA	NA	2-C, AMEYA APARTMENTS 1193-B, K.DHURU MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0104527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		LALAKARISHRIKRISHNAI NAMDAR		NO	NO	FY-2
KAMALINI	MADHUKAR	BADLE	MADHUKAR	MADHUKAR	MADHUKAR	SHRI SIDDHARUDH PRASAD TEIPAL SCHEME, MAIN ROAD, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0104555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUKARPANDHARI NATHBADLE		NO	NO	FY-7
KAMALINI	MADHUKAR	BADLE	MADHUKAR	MADHUKAR	MADHUKAR	SHRI SIDDHARUDH PRASAD TEIPAL SCHEME, MAIN ROAD, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0104555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUKARPANDHARI NATHBADLE		NO	NO	FY-3
KAMAL	KUMAR	GUPTA	PREM	PREM	PREM	385/2A EAST AZAD NAGAR KISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PK0104574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	27-SEP-2031				NO	NO	FY-7
KAMLA	DEVI	MOHTA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	MOHTA BHAWAN 354 INDRAPURI COLOLNY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0104599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA	DEVI	MOHTA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	MOHTA BHAWAN 354 INDRAPURI COLOLNY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0104599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMLA	DEVI	MOHTA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	MOHTA BHAWAN 354 INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0104600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLA	DEVI	MOHTA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	MOHTA BHAWAN 354 INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PK0104600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KENNETH	J	MORRIS	J	J	J	P25/1 IAT GIRINAGAR PUNE 411025 PUNE	INDIA	MAHARASHTRA	PUNE	411025	PK0104601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KENNETH	J	MORRIS	J	J	J	P25/1 IAT GIRINAGAR PUNE 411025 PUNE	INDIA	MAHARASHTRA	PUNE	411025	PK0104601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		RATHI	BHANWAR	BHANWAR	BHANWAR	100 KAILASH PARK COLONY NEAR GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		RATHI	BHANWAR	BHANWAR	BHANWAR	100 KAILASH PARK COLONY NEAR GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL		RATHI	BHANWAR	BHANWAR	BHANWAR	100 KAILASH PARK COLONY NEAR GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL		RATHI	BHANWAR	BHANWAR	BHANWAR	100 KAILASH PARK COLONY NEAR GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL		RATHI	BHANWAR	BHANWAR	BHANWAR	100 KAILASH PARK COLONY NEAR GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		RATHI	BHANWAR	BHANWAR	BHANWAR	100 KAILASH PARK COLONY NEAR GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		SUBRAMANIAN	S	S	S	NO 87 VENKATA RANGAM PILLAU STREET NEAR ICE HOUSE BUS STAND TRIPLICANECHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0104647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SRAMALAKSHMI		NO	NO	FY-7
K		SUBRAMANIAN	S	S	S	NO 87 VENKATA RANGAM PILLAU STREET NEAR ICE HOUSE BUS STAND TRIPLICANECHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0104647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SRAMALAKSHMI		NO	NO	FY-6
K		SUBRAMANIAN	S	S	S	NO 87 VENKATA RANGAM PILLAU STREET NEAR ICE HOUSE BUS STAND TRIPLICANECHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0104647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	15-SEP-2029		SRAMALAKSHMI		NO	NO	FY-5
K		SUBRAMANIAN	S	S	S	NO 87 VENKATA RANGAM PILLAU STREET NEAR ICE HOUSE BUS STAND TRIPLICANECHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0104647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	04-OCT-2028		SRAMALAKSHMI		NO	NO	FY-4
KANDIKONDA	SANTI	SWARUP	KANDIKONDA	KANDIKONDA	KANDIKONDA	C/O SHRI P D SRIVASTAVA 3/199 PREM NAGAR DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0104650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
KANDIKONDA	SANTI	SWARUP	KANDIKONDA	KANDIKONDA	KANDIKONDA	C/O SHRI P D SRIVASTAVA 3/199 PREM NAGAR DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0104650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
KANDIKONDA	SANTI	SWARUP	KANDIKONDA	KANDIKONDA	KANDIKONDA	C/O SHRI P D SRIVASTAVA 3/199 PREM NAGAR DAYALBAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PK0104650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAVITA		BANSAL	DINESH	DINESH	DINESH	B 201 MARVTI TOWER SATTELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0104678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAVITA		BANSAL	DINESH	DINESH	DINESH	B 201 MARVTI TOWER SATTELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0104678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAVITA		BANSAL	DINESH	DINESH	DINESH	B 201 MARVTI TOWER SATTELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0104678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAVITA		BANSAL	DINESH	DINESH	DINESH	B 201 MARVTI TOWER SATTELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0104678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAVITA		BANSAL	DINESH	DINESH	DINESH	B 201 MARVTI TOWER SATTELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0104678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVITA		BANSAL	DINESH	DINESH	DINESH	B 201 MARVTI TOWER SATTELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0104678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAREKAR	NITEEN	DINANATH	KAREKAR	KAREKAR	KAREKAR	PLOT NO 4, SAVITRI DATTA GALLI M VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PK0104692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAREKAR	NITEEN	DINANATH	KAREKAR	KAREKAR	KAREKAR	PLOT NO 4, SAVITRI DATTA GALLI M VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PK0104692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAREKAR	NITEEN	DINANATH	KAREKAR	KAREKAR	KAREKAR	PLOT NO 4, SAVITRI DATTA GALLI M VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PK0104692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAREKAR	NITEEN	DINANATH	KAREKAR	KAREKAR	KAREKAR	PLOT NO 4, SAVITRI DATTA GALLI M VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PK0104692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAREKAR	NITEEN	DINANATH	KAREKAR	KAREKAR	KAREKAR	PLOT NO 4, SAVITRI DATTA GALLI M VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PK0104692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAREKAR	NITEEN	DINANATH	KAREKAR	KAREKAR	KAREKAR	PLOT NO 4, SAVITRI DATTA GALLI M VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PK0104692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAREKAR	NITEEN	DINANATH	KAREKAR	KAREKAR	KAREKAR	PLOT NO 4, SAVITRI DATTA GALLI M VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PK0104692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	KUMAR	GUPTA	PREMCHAND	PREMCHAND	PREMCHAND	385/2A EAST AZAD NAGAR KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PK0104697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KAZIM		HUSAIN	AMIR	AMIR	AMIR	590 B J MARG 3RD FLOOR R NO 23 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PK0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KAZIM		HUSAIN	AMIR	AMIR	AMIR	590 B J MARG 3RD FLOOR R NO 23 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PK0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KAZIM		HUSAIN	AMIR	AMIR	AMIR	590 B J MARG 3RD FLOOR R NO 23 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PK0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAZIM		HUSAIN	AMIR	AMIR	AMIR	590 B J MARG 3RD FLOOR R NO 23 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PK0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KAZIM		HUSAIN	AMIR	AMIR	AMIR	590 B J MARG 3RD FLOOR R NO 23 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PK0104698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KIRAN		SHETTY	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	C-101 CLIFTON, LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0104739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PARVEENKSHETTY		NO	NO	FY-1
KIRAN		SHETTY	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	C-101 CLIFTON, LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0104739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PARVEENKSHETTY		NO	NO	FY-7
KIRAN		SHETTY	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	C-101 CLIFTON, LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0104739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PARVEENKSHETTY		NO	NO	FY-6
KIRAN		SHETTY	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	C-101 CLIFTON, LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0104739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PARVEENKSHETTY		NO	NO	FY-3
KRISHNA		KUMAR	KAILASH	KAILASH	KAILASH	KAILAS MEDICAL STORE BANGARMAU UNNAO UNNAO	INDIA	UTTAR PRADESH	HARDOI	241501	PK0104793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		KUMAR	KAILASH	KAILASH	KAILASH	KAILAS MEDICAL STORE BANGARMAU UNNAO UNNAO	INDIA	UTTAR PRADESH	HARDOI	241501	PK0104793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		KUMAR	KAILASH	KAILASH	KAILASH	KAILAS MEDICAL STORE BANGARMAU UNNAO UNNAO	INDIA	UTTAR PRADESH	HARDOI	241501	PK0104793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPESHBHAI	MAHENDRABHAI	PATEL	NA	NA	NA	C/O. ANIL B. LALCHETA 41,PAYAL,G.F.STOCK EX. SAYAJIGUNJ,VARODARA	INDIA	GUJARAT	VADODARA	390020	PK0104802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPESHBHAI	MAHENDRABHAI	PATEL	NA	NA	NA	C/O. ANIL B. LALCHETA 41,PAYAL,G.F.STOCK EX. SAYAJIGUNJ,VARODARA	INDIA	GUJARAT	VADODARA	390020	PK0104802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALPESHBHAI	MAHENDRABHAI	PATEL	NA	NA	NA	C/O. ANIL B. LALCHETA 41,PAYAL,G.F.STOCK EX. SAYAJIGUNJ,VARODARA	INDIA	GUJARAT	VADODARA	390020	PK0104802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPESHBHAI	MAHENDRABHAI	PATEL	NA	NA	NA	C/O. ANIL B. LALCHETA 41,PAYAL,G.F.STOCK EX. SAYAJIGUNJ,VARODARA	INDIA	GUJARAT	VADODARA	390020	PK0104802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPESHBHAI	MAHENDRABHAI	PATEL	NA	NA	NA	C/O. ANIL B. LALCHETA 41,PAYAL,G.F.STOCK EX. SAYAJIGUNJ,VARODARA	INDIA	GUJARAT	VADODARA	390020	PK0104802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHTAM		SATISH	K	K	K	1/792 GANDHI NAGAR CUDDAPAH 516 004 CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PK0104813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	SARADA	AMMA	M	M	M	MULAMOODU, VATTIYOORKAVU, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695013	PK0104858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	SARADA	AMMA	M	M	M	MULAMOODU, VATTIYOORKAVU, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695013	PK0104858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	SARADA	AMMA	M	M	M	MULAMOODU, VATTIYOORKAVU, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695013	PK0104858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
K	SARADA	AMMA	M	M	M	MULAMOODU, VATTIYOORKAVU, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695013	PK0104858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	SARADA	AMMA	M	M	M	MULAMOODU, VATTIYOORKAVU, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695013	PK0104858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	SARADA	AMMA	M	M	M	MULAMOODU, VATTIYOORKAVU, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695013	PK0104858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
K	SARADA	AMMA	M	M	M	MULAMOODU, VATTIYOORKAVU, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695013	PK0104858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
K	S	PREM ANAND	K	K	K	30 OIL MONGER STREET I FLOOR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PK0104859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	PREM ANAND	K	K	K	30 OIL MONGER STREET I FLOOR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PK0104859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	S	PREM ANAND	K	K	K	30 OIL MONGER STREET I FLOOR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PK0104859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	PREM ANAND	K	K	K	30 OIL MONGER STREET I FLOOR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PK0104859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	PREM ANAND	K	K	K	30 OIL MONGER STREET I FLOOR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PK0104859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALAVATI		BHARDA	KACHARALAL	KACHARALAL	KACHARALAL	RB.III/6/4 RAILWAY QUARTERS G.T.B. NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0104864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KACHARALALBHARDA		NO	NO	FY-5
KALAVATI		BHARDA	KACHARALAL	KACHARALAL	KACHARALAL	RB.III/6/4 RAILWAY QUARTERS G.T.B. NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0104864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KACHARALALBHARDA		NO	NO	FY-1
KALAVATI		BHARDA	KACHARALAL	KACHARALAL	KACHARALAL	RB.III/6/4 RAILWAY QUARTERS G.T.B. NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0104864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KACHARALALBHARDA		NO	NO	FY-2
KALAVATI		BHARDA	KACHARALAL	KACHARALAL	KACHARALAL	RB.III/6/4 RAILWAY QUARTERS G.T.B. NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0104864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KACHARALALBHARDA		NO	NO	FY-3
KALAVATI		BHARDA	KACHARALAL	KACHARALAL	KACHARALAL	RB.III/6/4 RAILWAY QUARTERS G.T.B. NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0104864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KACHARALALBHARDA		NO	NO	FY-4
KRISHAN	LALL	DANG	NIPUN	NIPUN	NIPUN	C/O DR SUHHASH JHAMLI, MAIN BAZAR, NEAR CIVIL HOSPITAL, PAONTA SAHIB, SIRMOURH.P. PAONTA	INDIA	HIMACHAL PRADESH	NAHAN	173025	PK0104871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKHIDANG		NO	NO	FY-7
KRISHAN	LALL	DANG	NIPUN	NIPUN	NIPUN	C/O DR SUHHASH JHAMLI, MAIN BAZAR, NEAR CIVIL HOSPITAL, PAONTA SAHIB, SIRMOURH.P. PAONTA	INDIA	HIMACHAL PRADESH	NAHAN	173025	PK0104871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKHIDANG		NO	NO	FY-1
KRISHAN	LALL	DANG	NIPUN	NIPUN	NIPUN	C/O DR SUHHASH JHAMLI, MAIN BAZAR, NEAR CIVIL HOSPITAL, PAONTA SAHIB, SIRMOURH.P. PAONTA	INDIA	HIMACHAL PRADESH	NAHAN	173025	PK0104871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAKHIDANG		NO	NO	FY-6
KAMAL		KISHORE	K	K	K	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PK0104893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		RICHAGOEL		NO	NO	FY-5
KAMAL		KISHORE	K	K	K	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PK0104893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		RICHAGOEL		NO	NO	FY-2
KAMAL		KISHORE	K	K	K	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PK0104893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		RICHAGOEL		NO	NO	FY-1
KAMAL		KISHORE	K	K	K	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PK0104893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		RICHAGOEL		NO	NO	FY-3
KAMAL		KISHORE	K	K	K	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PK0104893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		RICHAGOEL		NO	NO	FY-4
KASI	SIVA	PRASAD MAKA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	CITY EMPORIUM,TOWN HALL COMPLEX,TANUKU 534211 TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PK0104901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KASI	SIVA	PRASAD MAKA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	CITY EMPORIUM,TOWN HALL COMPLEX,TANUKU 534211 TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PK0104901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALYAN	KUMAR	GHOSH	NIRMAL	NIRMAL	NIRMAL	PO RAJBALLOVPUR NORTH 24 PARAGANAS WEST BENGAL 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743289	PK0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALYAN	KUMAR	GHOSH	NIRMAL	NIRMAL	NIRMAL	PO RAJBALLOVPUR NORTH 24 PARAGANAS WEST BENGAL 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743289	PK0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALYAN	KUMAR	GHOSH	NIRMAL	NIRMAL	NIRMAL	PO RAJBALLOVPUR NORTH 24 PARAGANAS WEST BENGAL 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743289	PK0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALYAN	KUMAR	GHOSH	NIRMAL	NIRMAL	NIRMAL	PO RAJBALLOVPUR NORTH 24 PARAGANAS WEST BENGAL 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743289	PK0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALYAN	KUMAR	GHOSH	NIRMAL	NIRMAL	NIRMAL	PO RAJBALLOVPUR NORTH 24 PARAGANAS WEST BENGAL 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743289	PK0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALYAN	KUMAR	GHOSH	NIRMAL	NIRMAL	NIRMAL	PO RAJBALLOVPUR NORTH 24 PARAGANAS WEST BENGAL 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743289	PK0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALYAN	KUMAR	GHOSH	NIRMAL	NIRMAL	NIRMAL	PO RAJBALLOVPUR NORTH 24 PARAGANAS WEST BENGAL 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743289	PK0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAREEMUNISA			M	M	M	28-16-5, OPP. FIRE STATION SARASWATI JUNCTION VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAREEMUNISA			M	M	M	28-16-5, OPP. FIRE STATION SARASWATI JUNCTION VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAREEMUNISA			M	M	M	28-16-5, OPP. FIRE STATION SARASWATI JUNCTION VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAREEMUNISA			M	M	M	28-16-5, OPP. FIRE STATION SARASWATI JUNCTION VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAREEMUNISA			M	M	M	28-16-5, OPP. FIRE STATION SARASWATI JUNCTION VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PK0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAILASH		MALU	RAMESWARUPJI	RAMESWARUPJI	RAMESWARUPJI	C/O R S MALU H NO 6-14-86 NEAR WATER TANK NAMDEVWADA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PK0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODJAJU		NO	NO	FY-1
KAILASH		MALU	RAMESWARUPJI	RAMESWARUPJI	RAMESWARUPJI	C/O R S MALU H NO 6-14-86 NEAR WATER TANK NAMDEVWADA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PK0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODJAJU		NO	NO	FY-5
KAILASH		MALU	RAMESWARUPJI	RAMESWARUPJI	RAMESWARUPJI	C/O R S MALU H NO 6-14-86 NEAR WATER TANK NAMDEVWADA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PK0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODJAJU		NO	NO	FY-7
KAILASH		MALU	RAMESWARUPJI	RAMESWARUPJI	RAMESWARUPJI	C/O R S MALU H NO 6-14-86 NEAR WATER TANK NAMDEVWADA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PK0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODJAJU		NO	NO	FY-3
KAILASH		MALU	RAMESWARUPJI	RAMESWARUPJI	RAMESWARUPJI	C/O R S MALU H NO 6-14-86 NEAR WATER TANK NAMDEVWADA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PK0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODJAJU		NO	NO	FY-6
KAILASH		MALU	RAMESWARUPJI	RAMESWARUPJI	RAMESWARUPJI	C/O R S MALU H NO 6-14-86 NEAR WATER TANK NAMDEVWADA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PK0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODJAJU		NO	NO	FY-2
KAILASH		MALU	RAMESWARUPJI	RAMESWARUPJI	RAMESWARUPJI	C/O R S MALU H NO 6-14-86 NEAR WATER TANK NAMDEVWADA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PK0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODJAJU		NO	NO	FY-4
K		RAJAMMA	R	R	R	C/O, R. R. C. PILLAI AISWARYA 5-D, SILVER OAK APARTMENT JAWAHAR NAGARERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682020	PK0105014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RRCPILLAI		NO	NO	FY-5
K		RAJAMMA	R	R	R	C/O, R. R. C. PILLAI AISWARYA 5-D, SILVER OAK APARTMENT JAWAHAR NAGARERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682020	PK0105014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RRCPILLAI		NO	NO	FY-7
K		RAJAMMA	R	R	R	C/O, R. R. C. PILLAI AISWARYA 5-D, SILVER OAK APARTMENT JAWAHAR NAGARERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682020	PK0105014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RRCPILLAI		NO	NO	FY-1
K		RAJAMMA	R	R	R	C/O, R. R. C. PILLAI AISWARYA 5-D, SILVER OAK APARTMENT JAWAHAR NAGARERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682020	PK0105014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RRCPILLAI		NO	NO	FY-4
K		RAJAMMA	R	R	R	C/O, R. R. C. PILLAI AISWARYA 5-D, SILVER OAK APARTMENT JAWAHAR NAGARERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682020	PK0105014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RRCPILLAI		NO	NO	FY-6
KRISHNA		BOLIYA	K	K	K	C/O K K BOLIYA 8 BELVEDERE WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		KIRTIBOLIYA		NO	NO	FY-1
KRISHNA		BOLIYA	K	K	K	C/O K K BOLIYA 8 BELVEDERE WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		KIRTIBOLIYA		NO	NO	FY-5
KRISHNA		BOLIYA	K	K	K	C/O K K BOLIYA 8 BELVEDERE WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		KIRTIBOLIYA		NO	NO	FY-2
KRISHNA		BOLIYA	K	K	K	C/O K K BOLIYA 8 BELVEDERE WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		KIRTIBOLIYA		NO	NO	FY-3
KRISHNA		BOLIYA	K	K	K	C/O K K BOLIYA 8 BELVEDERE WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PK0105066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		KIRTIBOLIYA		NO	NO	FY-4
K	M	KAMATH	K	K	K	8/14 SUNDARESH LAYOUT TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PK0105093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	M	KAMATH	K	K	K	8/14 SUNDARESH LAYOUT TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PK0105093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	M	KAMATH	K	K	K	8/14 SUNDARESH LAYOUT TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PK0105093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	M	KAMATH	K	K	K	8/14 SUNDARESH LAYOUT TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PK0105093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	M	KAMATH	K	K	K	8/14 SUNDARESH LAYOUT TRICHY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PK0105093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULKARNI		PARAG	PRAKASH	PRAKASH	PRAKASH	493 SADASHIV PETH GOKHALE BUILDINGS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KULKARNIMANDAR		NO	NO	FY-5
KULKARNI		PARAG	PRAKASH	PRAKASH	PRAKASH	493 SADASHIV PETH GOKHALE BUILDINGS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KULKARNIMANDAR		NO	NO	FY-7
KULKARNI		PARAG	PRAKASH	PRAKASH	PRAKASH	493 SADASHIV PETH GOKHALE BUILDINGS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KULKARNIMANDAR		NO	NO	FY-1
KULKARNI		PARAG	PRAKASH	PRAKASH	PRAKASH	493 SADASHIV PETH GOKHALE BUILDINGS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KULKARNIMANDAR		NO	NO	FY-4
KULKARNI		PARAG	PRAKASH	PRAKASH	PRAKASH	493 SADASHIV PETH GOKHALE BUILDINGS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KULKARNIMANDAR		NO	NO	FY-2
KULKARNI		PARAG	PRAKASH	PRAKASH	PRAKASH	493 SADASHIV PETH GOKHALE BUILDINGS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KULKARNIMANDAR		NO	NO	FY-6
KULKARNI		PARAG	PRAKASH	PRAKASH	PRAKASH	493 SADASHIV PETH GOKHALE BUILDINGS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULKARNIMANDAR		NO	NO	FY-3
KALPANA	ANIL	AHIRRAO	ANIL	ANIL	ANIL	15 VANDANA SOCIETY DAHANUKAR WADI DATTMANDIR ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0105158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILBALKRISHNAAHIRRAO		NO	NO	FY-6
KALYAN		GURNANI	TOPAN	TOPAN	TOPAN	D-2-301/302 SHRUSHTI LOK RACHNA B/H HOECHST QRTRS AMAR NAGAR,MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PK0105178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHINIGURNANI		NO	NO	FY-1
KRISHNAMURTHY	G	HEGDE	G	G	G	NO.11,AJHBCS LAY OUT FLAT 5,PARADISE APT., 5TH CROSS,PRASHANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0105180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNAMURTHY	G	HEGDE	G	G	G	NO.11,AJHBCS LAY OUT FLAT 5,PARADISE APT., 5TH CROSS,PRASHANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0105180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KRISHNAMURTHY	G	HEGDE	G	G	G	NO.11,AJHBCS LAY OUT FLAT 5,PARADISE APT., 5TH CROSS,PRASHANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0105180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KRISHNAMURTHY	G	HEGDE	G	G	G	NO.11,AJHBCS LAY OUT FLAT 5,PARADISE APT., 5TH CROSS,PRASHANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PK0105180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUNDAN	CAPITALS	PRIVATE LTD	NA	NA	NA	77/39 AGARWAL BUILDING COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0105202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KUNDAN	CAPITALS	PRIVATE LTD	NA	NA	NA	77/39 AGARWAL BUILDING COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0105202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KUNDAN	CAPITALS	PRIVATE LTD	NA	NA	NA	77/39 AGARWAL BUILDING COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0105202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KANJI	D	THAKKER	DAYALJI	DAYALJI	DAYALJI	FLAT NO.402,4TH FLOOR GEENIKITA C.H.S.LTD KANKUWADI,DIXIT ROAD VILEPARLE(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0105237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANKARKBHANUSHALI		NO	NO	FY-7
KANJI	D	THAKKER	DAYALJI	DAYALJI	DAYALJI	FLAT NO.402,4TH FLOOR GEENIKITA C.H.S.LTD KANKUWADI,DIXIT ROAD VILEPARLE(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0105237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANKARKBHANUSHALI		NO	NO	FY-1
KANJI	D	THAKKER	DAYALJI	DAYALJI	DAYALJI	FLAT NO.402,4TH FLOOR GEENIKITA C.H.S.LTD KANKUWADI,DIXIT ROAD VILEPARLE(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0105237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANKARKBHANUSHALI		NO	NO	FY-3
KALAIYARASI		KUMARESAN	SKUMARESAN	SKUMARESAN	SKUMARESAN	DEPARTMENT OF MATHEMATICS UNIVERSITY OF BOMBAY VIDYANAGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALAIYARASI		KUMARESAN	SKUMARESAN	SKUMARESAN	SKUMARESAN	DEPARTMENT OF MATHEMATICS UNIVERSITY OF BOMBAY VIDYANAGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALAIYARASI		KUMARESAN	SKUMARESAN	SKUMARESAN	SKUMARESAN	DEPARTMENT OF MATHEMATICS UNIVERSITY OF BOMBAY VIDYANAGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALAIYARASI		KUMARESAN	SKUMARESAN	SKUMARESAN	SKUMARESAN	DEPARTMENT OF MATHEMATICS UNIVERSITY OF BOMBAY VIDYANAGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALAIYARASI		KUMARESAN	SKUMARESAN	SKUMARESAN	SKUMARESAN	DEPARTMENT OF MATHEMATICS UNIVERSITY OF BOMBAY VIDYANAGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALAIYARASI		KUMARESAN	SKUMARESAN	SKUMARESAN	SKUMARESAN	DEPARTMENT OF MATHEMATICS UNIVERSITY OF BOMBAY VIDYANAGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALAIYARASI		KUMARESAN	SKUMARESAN	SKUMARESAN	SKUMARESAN	DEPARTMENT OF MATHEMATICS UNIVERSITY OF BOMBAY VIDYANAGARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOLLI		MADHURI	KOLLI	KOLLI	KOLLI	W/O MR K ESWARA BABU LIGHT HOUSE D NO 12-9-12/4 PRAKASH NAGAR NARASARAO PETNARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PK0105315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KOLLI		MADHURI	KOLLI	KOLLI	KOLLI	W/O MR K ESWARA BABU LIGHT HOUSE D NO 12-9-12/4 PRAKASH NAGAR NARASARAO PETNARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PK0105315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KOLLI		MADHURI	KOLLI	KOLLI	KOLLI	W/O MR K ESWARA BABU LIGHT HOUSE D NO 12-9-12/4 PRAKASH NAGAR NARASARAO PETNARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PK0105315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
K	MOHAN	RAJ	P	P	P	NO 49/1, HAINS ROAD CELEVE LAND TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PK0105338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	MOHAN	RAJ	P	P	P	NO 49/1, HAINS ROAD CELEVE LAND TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PK0105338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	K	VENKATRAMAN	K	K	K	B-206, KASTURI DHARA APT 9TH CROSS, 8TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0105386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	K	VENKATRAMAN	K	K	K	B-206, KASTURI DHARA APT 9TH CROSS, 8TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0105386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
K	K	VENKATRAMAN	K	K	K	B-206, KASTURI DHARA APT 9TH CROSS, 8TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0105386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	K	VENKATRAMAN	K	K	K	B-206, KASTURI DHARA APT 9TH CROSS, 8TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0105386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	L	N ACHARYULLU	L	L	L	2-48 NETAJI COLONY FATEH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PK0105389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	L	N ACHARYULLU	L	L	L	2-48 NETAJI COLONY FATEH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PK0105389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHORE		BHATTACHARYYA	BYOMKESH	BYOMKESH	BYOMKESH	C/O JAY MA KALI, TYPE SCHOOL 9, AHIRI MAHAL LANE PO NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	PK0105400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHORE		BHATTACHARYYA	BYOMKESH	BYOMKESH	BYOMKESH	C/O JAY MA KALI, TYPE SCHOOL 9, AHIRI MAHAL LANE PO NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	PK0105400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHORE		BHATTACHARYYA	BYOMKESH	BYOMKESH	BYOMKESH	C/O JAY MA KALI, TYPE SCHOOL 9, AHIRI MAHAL LANE PO NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	PK0105400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORE		BHATTACHARYYA	BYOMKESH	BYOMKESH	BYOMKESH	C/O JAY MA KALI, TYPE SCHOOL 9, AHIRI MAHAL LANE PO NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	PK0105400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHORE		BHATTACHARYYA	BYOMKESH	BYOMKESH	BYOMKESH	C/O JAY MA KALI, TYPE SCHOOL 9, AHIRI MAHAL LANE PO NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	PK0105400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAVITA		CHANGRANI	G	G	G	5, GULMOHAR 4TH LANE, DHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0105407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAVITA		CHANGRANI	G	G	G	5, GULMOHAR 4TH LANE, DHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0105407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAVITA		CHANGRANI	G	G	G	5, GULMOHAR 4TH LANE, DHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0105407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAVITA		CHANGRANI	G	G	G	5, GULMOHAR 4TH LANE, DHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0105407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVITA		CHANGRANI	G	G	G	5, GULMOHAR 4TH LANE, DHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0105407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOUSTUBH	SUHAS	INAMDAR	SUHAS	SUHAS	SUHAS	A 4 SWAGAT KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PK0105425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KOUSTUBH	SUHAS	INAMDAR	SUHAS	SUHAS	SUHAS	A 4 SWAGAT KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PK0105425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOUSTUBH	SUHAS	INAMDAR	SUHAS	SUHAS	SUHAS	A 4 SWAGAT KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PK0105425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KOUSTUBH	SUHAS	INAMDAR	SUHAS	SUHAS	SUHAS	A 4 SWAGAT KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PK0105425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KOUSTUBH	SUHAS	INAMDAR	SUHAS	SUHAS	SUHAS	A 4 SWAGAT KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PK0105425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KOUSTUBH	SUHAS	INAMDAR	SUHAS	SUHAS	SUHAS	A 4 SWAGAT KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PK0105425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	A	KENI	ANAND	ANAND	ANAND	308,14TH MAIN 7TH CROSS RMV EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PK0105443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAJENDRAAKENI		NO	NO	FY-3
KEDAR	NEELKANTH	PHANSALKAR	N	N	N	551 RASTA PETH, NEAR APOLLO CINEMA, BUS STOP, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0105484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELKANTHNARAYANPHANSALKAR		NO	NO	FY-5
KEDAR	NEELKANTH	PHANSALKAR	N	N	N	551 RASTA PETH, NEAR APOLLO CINEMA, BUS STOP, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0105484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELKANTHNARAYANPHANSALKAR		NO	NO	FY-7
KEDAR	NEELKANTH	PHANSALKAR	N	N	N	551 RASTA PETH, NEAR APOLLO CINEMA, BUS STOP, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0105484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEELKANTHNARAYANPHANSALKAR		NO	NO	FY-6
KEDAR	NEELKANTH	PHANSALKAR	N	N	N	551 RASTA PETH, NEAR APOLLO CINEMA, BUS STOP, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0105484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELKANTHNARAYANPHANSALKAR		NO	NO	FY-3
K	RAVINDER	REDDY	K	K	K	H NO 1-9-113/30/A/A DAYANAND NAGAR VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0105498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	RAVINDER	REDDY	K	K	K	H NO 1-9-113/30/A/A DAYANAND NAGAR VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0105498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	RAVINDER	REDDY	K	K	K	H NO 1-9-113/30/A/A DAYANAND NAGAR VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0105498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	RAVINDER	REDDY	K	K	K	H NO 1-9-113/30/A/A DAYANAND NAGAR VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0105498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	RAVINDER	REDDY	K	K	K	H NO 1-9-113/30/A/A DAYANAND NAGAR VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK0105498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULWANT	SINGH	CHHABRA	BALWANT	BALWANT	BALWANT	154 PALSIKAR COLONY INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK0105551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KULWANT	SINGH	CHHABRA	BALWANT	BALWANT	BALWANT	154 PALSIKAR COLONY INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK0105551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KULWANT	SINGH	CHHABRA	BALWANT	BALWANT	BALWANT	154 PALSIKAR COLONY INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK0105551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KULWANT	SINGH	CHHABRA	BALWANT	BALWANT	BALWANT	154 PALSIKAR COLONY INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK0105551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KULWANT	SINGH	CHHABRA	BALWANT	BALWANT	BALWANT	154 PALSIKAR COLONY INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK0105551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KSHITIJ	DEEPAK	DESHMUKH	DEEPAK	DEEPAK	DEEPAK	C/O MR D Y DESHMUKH DIRECTOR OFFICERS QRTS KOHINOOR MILL NO 1 MMGS MARG DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0105554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRERANADEEPAKDESHMUKH		NO	NO	FY-1
KSHITIJ	DEEPAK	DESHMUKH	DEEPAK	DEEPAK	DEEPAK	C/O MR D Y DESHMUKH DIRECTOR OFFICERS QRTS KOHINOOR MILL NO 1 MMGS MARG DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0105554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRERANADEEPAKDESHMUKH		NO	NO	FY-5
KSHITIJ	DEEPAK	DESHMUKH	DEEPAK	DEEPAK	DEEPAK	C/O MR D Y DESHMUKH DIRECTOR OFFICERS QRTS KOHINOOR MILL NO 1 MMGS MARG DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0105554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRERANADEEPAKDESHMUKH		NO	NO	FY-3
KSHITIJ	DEEPAK	DESHMUKH	DEEPAK	DEEPAK	DEEPAK	C/O MR D Y DESHMUKH DIRECTOR OFFICERS QRTS KOHINOOR MILL NO 1 MMGS MARG DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0105554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRERANADEEPAKDESHMUKH		NO	NO	FY-2
KSHITIJ	DEEPAK	DESHMUKH	DEEPAK	DEEPAK	DEEPAK	C/O MR D Y DESHMUKH DIRECTOR OFFICERS QRTS KOHINOOR MILL NO 1 MMGS MARG DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PK0105554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRERANADEEPAKDESHMUKH		NO	NO	FY-4
KESHAV	TAMMAJI	KULKARNI	TAMMAJI	TAMMAJI	TAMMAJI	C 11/3 RAJMUDRA CO OP SOCIETY DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0105578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRIDEVIKESHAVKULKARNI		NO	NO	FY-1
KESHAV	TAMMAJI	KULKARNI	TAMMAJI	TAMMAJI	TAMMAJI	C 11/3 RAJMUDRA CO OP SOCIETY DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0105578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRIDEVIKESHAVKULKARNI		NO	NO	FY-7
KESHAV	TAMMAJI	KULKARNI	TAMMAJI	TAMMAJI	TAMMAJI	C 11/3 RAJMUDRA CO OP SOCIETY DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PK0105578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRIDEVIKESHAVKULKARNI		NO	NO	FY-3
KAILASH		MANTRY	SHANKARLAL	SHANKARLAL	SHANKARLAL	RAINBOW, 1ST FLOOR NEAR MAYUR CINEMA 262, SHANTILAL MODI ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0105581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
KAILASH		MANTRY	SHANKARLAL	SHANKARLAL	SHANKARLAL	RAINBOW, 1ST FLOOR NEAR MAYUR CINEMA 262, SHANTILAL MODI ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0105581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
KAILASH		MANTRY	SHANKARLAL	SHANKARLAL	SHANKARLAL	RAINBOW, 1ST FLOOR NEAR MAYUR CINEMA 262, SHANTILAL MODI ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0105581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
KAILASH		MANTRY	SHANKARLAL	SHANKARLAL	SHANKARLAL	RAINBOW, 1ST FLOOR NEAR MAYUR CINEMA 262, SHANTILAL MODI ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0105581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
KAILASH		MANTRY	SHANKARLAL	SHANKARLAL	SHANKARLAL	RAINBOW, 1ST FLOOR NEAR MAYUR CINEMA 262, SHANTILAL MODI ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0105581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
KALYANI	KISHOR	PRADHAN	NA	NA	NA	147 AMEYA 5TH RD SHIVAJI PARK MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
KALYANI	KISHOR	PRADHAN	NA	NA	NA	147 AMEYA 5TH RD SHIVAJI PARK MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
KALYANI	KISHOR	PRADHAN	NA	NA	NA	147 AMEYA 5TH RD SHIVAJI PARK MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
KALYANI	KISHOR	PRADHAN	NA	NA	NA	147 AMEYA 5TH RD SHIVAJI PARK MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
KALYANI	KISHOR	PRADHAN	NA	NA	NA	147 AMEYA 5TH RD SHIVAJI PARK MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
KALYANI	KISHOR	PRADHAN	KISHAOR	KISHAOR	KISHAOR	147,AMEYA ,5TH ROAD SHIIVAJI PARK HAMIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALYANI	KISHOR	PRADHAN	KISHAOR	KISHAOR	KISHAOR	147,AMEYA ,5TH ROAD SHIIVAJI PARK HAMIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALYANI	KISHOR	PRADHAN	KISHAOR	KISHAOR	KISHAOR	147,AMEYA ,5TH ROAD SHIIVAJI PARK HAMIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALYANI	KISHOR	PRADHAN	KISHAOR	KISHAOR	KISHAOR	147,AMEYA ,5TH ROAD SHIIVAJI PARK HAMIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALYANI	KISHOR	PRADHAN	KISHAOR	KISHAOR	KISHAOR	147,AMEYA ,5TH ROAD SHIIVAJI PARK HAMIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		RAMASAMY	PL	PL	PL	NO 7, 2ND FLOOR KUMARAPPA CHETTY STREET PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0105599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		RAMASAMY	PL	PL	PL	NO 7, 2ND FLOOR KUMARAPPA CHETTY STREET PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0105599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		RAMASAMY	PL	PL	PL	NO 7, 2ND FLOOR KUMARAPPA CHETTY STREET PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0105599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		RAMASAMY	PL	PL	PL	NO 7, 2ND FLOOR KUMARAPPA CHETTY STREET PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0105599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		RAMASAMY	PL	PL	PL	NO 7, 2ND FLOOR KUMARAPPA CHETTY STREET PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0105599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUDSIA	KHALIL	SAIN	KHALIL	KHALIL	KHALIL	FURUS KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PK0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KHALILABDULRAZAKSAIN		NO	NO	FY-7
KUDSIA	KHALIL	SAIN	KHALIL	KHALIL	KHALIL	FURUS KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PK0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KHALILABDULRAZAKSAIN		NO	NO	FY-4
KUDSIA	KHALIL	SAIN	KHALIL	KHALIL	KHALIL	FURUS KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PK0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KHALILABDULRAZAKSAIN		NO	NO	FY-2
KUDSIA	KHALIL	SAIN	KHALIL	KHALIL	KHALIL	FURUS KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PK0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KHALILABDULRAZAKSAIN		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUDSIA	KHALIL	SAIN	KHALIL	KHALIL	KHALIL	FURUS KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PK0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KHALILABDULRAZAKSAIN		NO	NO	FY-6
KUDSIA	KHALIL	SAIN	KHALIL	KHALIL	KHALIL	FURUS KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PK0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KHALILABDULRAZAKSAIN		NO	NO	FY-3
KAMAL		SHARMA	YOGESHWAR	YOGESHWAR	YOGESHWAR	C/O BUDHARMAL HARIRAM MATOLIA ADARSAH COLONY P O SUJANGARH DIST (CHURU)RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PK0105604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		SHARMA	YOGESHWAR	YOGESHWAR	YOGESHWAR	C/O BUDHARMAL HARIRAM MATOLIA ADARSAH COLONY P O SUJANGARH DIST (CHURU)RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PK0105604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMAL		SHARMA	YOGESHWAR	YOGESHWAR	YOGESHWAR	C/O BUDHARMAL HARIRAM MATOLIA ADARSAH COLONY P O SUJANGARH DIST (CHURU)RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PK0105604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMAL		SHARMA	YOGESHWAR	YOGESHWAR	YOGESHWAR	C/O BUDHARMAL HARIRAM MATOLIA ADARSAH COLONY P O SUJANGARH DIST (CHURU)RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PK0105604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMAL		SHARMA	YOGESHWAR	YOGESHWAR	YOGESHWAR	C/O BUDHARMAL HARIRAM MATOLIA ADARSAH COLONY P O SUJANGARH DIST (CHURU)RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PK0105604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL		SHARMA	YOGESHWAR	YOGESHWAR	YOGESHWAR	C/O BUDHARMAL HARIRAM MATOLIA ADARSAH COLONY P O SUJANGARH DIST (CHURU)RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PK0105604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMAD	RASHMIKANT	SHAH	R	R	R	FLAT NO 31 MAHAVIR RESIDENCY L B PATEL ROADSALISBURY PARK	INDIA	MAHARASHTRA	PUNE	411037	PK0105607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASHMIKANTMANULAL SHAH		NO	NO	FY-1
KUMAD	RASHMIKANT	SHAH	R	R	R	FLAT NO 31 MAHAVIR RESIDENCY L B PATEL ROADSALISBURY PARK	INDIA	MAHARASHTRA	PUNE	411037	PK0105607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMIKANTMANULAL SHAH		NO	NO	FY-3
KUMAD	RASHMIKANT	SHAH	R	R	R	FLAT NO 31 MAHAVIR RESIDENCY L B PATEL ROADSALISBURY PARK	INDIA	MAHARASHTRA	PUNE	411037	PK0105607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHMIKANTMANULAL SHAH		NO	NO	FY-2
K	S	BHOJAIAH	K	K	K	NO 597 5TH MAIN BHAWANINAGAR,K G NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0105630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	S	BHOJAIAH	K	K	K	NO 597 5TH MAIN BHAWANINAGAR,K G NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PK0105630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTILAL	BALKRISHNA	GANDHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT CHONDHI POST KIHIM TAL ALIBAG DIST RAIGAD 402 201 RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402201	PK0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHREEKANTILALGANDHI		NO	NO	FY-7
KANTILAL	BALKRISHNA	GANDHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT CHONDHI POST KIHIM TAL ALIBAG DIST RAIGAD 402 201 RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402201	PK0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYSHREEKANTILALGANDHI		NO	NO	FY-1
KANTILAL	BALKRISHNA	GANDHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT CHONDHI POST KIHIM TAL ALIBAG DIST RAIGAD 402 201 RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402201	PK0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYSHREEKANTILALGANDHI		NO	NO	FY-6
KANTILAL	BALKRISHNA	GANDHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT CHONDHI POST KIHIM TAL ALIBAG DIST RAIGAD 402 201 RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402201	PK0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHREEKANTILALGANDHI		NO	NO	FY-3
KANTILAL	BALKRISHNA	GANDHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT CHONDHI POST KIHIM TAL ALIBAG DIST RAIGAD 402 201 RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402201	PK0105651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYSHREEKANTILALGANDHI		NO	NO	FY-2
KHUSHAL	RATANSHI	HEFA	RATANSHI	RATANSHI	RATANSHI	201/203, NARSHI NATHA ST. KOTAK BHAVAN, GR. FLOOR BHAT BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0105659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KHUSHAL	RATANSHI	HEFA	RATANSHI	RATANSHI	RATANSHI	201/203, NARSHI NATHA ST. KOTAK BHAVAN, GR. FLOOR BHAT BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0105659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHUSHAL	RATANSHI	HEFA	RATANSHI	RATANSHI	RATANSHI	201/203, NARSHI NATHA ST. KOTAK BHAVAN, GR. FLOOR BHAT BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0105659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KHUSHAL	RATANSHI	HEFA	RATANSHI	RATANSHI	RATANSHI	201/203, NARSHI NATHA ST. KOTAK BHAVAN, GR. FLOOR BHAT BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0105659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHUSHAL	RATANSHI	HEFA	RATANSHI	RATANSHI	RATANSHI	201/203, NARSHI NATHA ST. KOTAK BHAVAN, GR. FLOOR BHAT BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PK0105659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	C	LAKSHMI	K	K	K	C-21, CENTURY TOWERS B/H GRAND BHAGWATI BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0105687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KCSIVASUBRAMANIAN		NO	NO	FY-7
K	C	LAKSHMI	K	K	K	C-21, CENTURY TOWERS B/H GRAND BHAGWATI BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0105687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KCSIVASUBRAMANIAN		NO	NO	FY-6
K	C	LAKSHMI	K	K	K	C-21, CENTURY TOWERS B/H GRAND BHAGWATI BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0105687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KCSIVASUBRAMANIAN		NO	NO	FY-5
K	C	LAKSHMI	K	K	K	C-21, CENTURY TOWERS B/H GRAND BHAGWATI BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0105687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KCSIVASUBRAMANIAN		NO	NO	FY-4
K	C	LAKSHMI	K	K	K	C-21, CENTURY TOWERS B/H GRAND BHAGWATI BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0105687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KCSIVASUBRAMANIAN		NO	NO	FY-3
K	C	LAKSHMI	K	K	K	C-21, CENTURY TOWERS B/H GRAND BHAGWATI BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PK0105687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KCSIVASUBRAMANIAN		NO	NO	FY-2
KAILASH		MAGOTRA	R	R	R	A-1-A 17C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0105694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAILASH		MAGOTRA	R	R	R	A-1-A 17C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0105694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAILASH		MAGOTRA	R	R	R	A-1-A 17C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0105694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAILASH		MAGOTRA	R	R	R	A-1-A 17C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0105694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAILASH		MAGOTRA	R	R	R	A-1-A 17C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0105694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAILASH		MAGOTRA	R	R	R	A-1-A 17C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0105694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAILASH		MAGOTRA	R	R	R	A-1-A 17C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0105694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	ABRAHAM	MATHEW	K	K	K	KATTAPPURATHU ST GREGORIOS NAGAR MAVELIKARA MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PK0105698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANHIYA	LAL	PANDIA	PRABHULAL	PRABHULAL	PRABHULAL	VILLAGE & POST PUTHOLI CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312021	PK0105715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SURENDRAKUMARPANDEY		NO	NO	FY-1
KANHIYA	LAL	PANDIA	PRABHULAL	PRABHULAL	PRABHULAL	VILLAGE & POST PUTHOLI CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312021	PK0105715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SURENDRAKUMARPANDEY		NO	NO	FY-2
KANHIYA	LAL	PANDIA	PRABHULAL	PRABHULAL	PRABHULAL	VILLAGE & POST PUTHOLI CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312021	PK0105715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURENDRAKUMARPANDEY		NO	NO	FY-3
K		SUBRAMANYAM	K	K	K	3-4-526-20/3 BARKATPUR HYDERABAD 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0105776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
K		SUBRAMANYAM	K	K	K	3-4-526-20/3 BARKATPUR HYDERABAD 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0105776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
K		SUBRAMANYAM	K	K	K	3-4-526-20/3 BARKATPUR HYDERABAD 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0105776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
K		SUBRAMANYAM	K	K	K	3-4-526-20/3 BARKATPUR HYDERABAD 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0105776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
K		SUBRAMANYAM	K	K	K	3-4-526-20/3 BARKATPUR HYDERABAD 500027 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PK0105776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
K	RADHAKRISHNA	ACHARA	BABU	BABU	BABU	C/O SHARADA SHETTY COMPOUND KONCHADY POST, DEREBAIL VILLAGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575008	PK0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	RADHAKRISHNA	ACHARA	BABU	BABU	BABU	C/O SHARADA SHETTY COMPOUND KONCHADY POST, DEREBAIL VILLAGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575008	PK0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	RADHAKRISHNA	ACHARA	BABU	BABU	BABU	C/O SHARADA SHETTY COMPOUND KONCHADY POST, DEREBAIL VILLAGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575008	PK0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	RADHAKRISHNA	ACHARA	BABU	BABU	BABU	C/O SHARADA SHETTY COMPOUND KONCHADY POST, DEREBAIL VILLAGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575008	PK0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	RADHAKRISHNA	ACHARA	BABU	BABU	BABU	C/O SHARADA SHETTY COMPOUND KONCHADY POST, DEREBAIL VILLAGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575008	PK0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	RADHAKRISHNA	ACHARA	BABU	BABU	BABU	C/O SHARADA SHETTY COMPOUND KONCHADY POST, DEREBAIL VILLAGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575008	PK0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	RADHAKRISHNA	ACHARA	BABU	BABU	BABU	C/O SHARADA SHETTY COMPOUND KONCHADY POST, DEREBAIL VILLAGE MANGALORE	INDIA	KARNATAKA	MANGALORE	575008	PK0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	P	AGARWAL	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	1/31, MALAD CO-OP HSG SOCIETY PODAR PARK, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0105792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUNAMCHANDGAGARWAL		NO	NO	FY-3
KRISHNA		BOLIYA	K	K	K	003 PRAKRUTI SANJIVANI HOSPITAL ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRTIBOLIYA		NO	NO	FY-5
KRISHNA		BOLIYA	K	K	K	003 PRAKRUTI SANJIVANI HOSPITAL ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRTIBOLIYA		NO	NO	FY-1
KRISHNA		BOLIYA	K	K	K	003 PRAKRUTI SANJIVANI HOSPITAL ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRTIBOLIYA		NO	NO	FY-4
KRISHNA		BOLIYA	K	K	K	003 PRAKRUTI SANJIVANI HOSPITAL ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRTIBOLIYA		NO	NO	FY-2
KRISHNA		BOLIYA	K	K	K	003 PRAKRUTI SANJIVANI HOSPITAL ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PK0105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRTIBOLIYA		NO	NO	FY-3
K		CHINNADURAI	T	T	T	6/383AA R.K.V.NAGAR NO.1,TOLGATE PIKSHANDAR KOVIL MANACHA NALLUR (TK)TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	PK0105811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		CHINNADURAI	T	T	T	6/383AA R.K.V.NAGAR NO.1,TOLGATE PIKSHANDAR KOVIL MANACHA NALLUR (TK)TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	PK0105811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		CHINNADURAI	T	T	T	6/383AA R.K.V.NAGAR NO.1,TOLGATE PIKSHANDAR KOVIL MANACHA NALLUR (TK)TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	PK0105811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		CHINNADURAI	T	T	T	6/383AA R.K.V.NAGAR NO.1,TOLGATE PIKSHANDAR KOVIL MANACHA NALLUR (TK)TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	PK0105811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		CHINNADURAI	T	T	T	6/383AA R.K.V.NAGAR NO.1,TOLGATE PIKSHANDAR KOVIL MANACHA NALLUR (TK)TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	PK0105811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		CHINNADURAI	T	T	T	6/383AA R.K.V.NAGAR NO.1,TOLGATE PIKSHANDAR KOVIL MANACHA NALLUR (TK)TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	PK0105811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		CHINNADURAI	T	T	T	6/383AA R.K.V.NAGAR NO.1,TOLGATE PIKSHANDAR KOVIL MANACHA NALLUR (TK)TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	PK0105811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANAK		GAUR	RAJIV	RAJIV	RAJIV	GE AIR FORCE LOHOGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PK0105824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJIVGAUR		NO	NO	FY-1
KANAK		GAUR	RAJIV	RAJIV	RAJIV	GE AIR FORCE LOHOGAON PUNE	INDIA	MAHARASHTRA	PUNE	411032	PK0105824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJIVGAUR		NO	NO	FY-2
K	A	JANARDHANAM	K	K	K	C/O K J APPASWAMY KAVANOOR VILLAGE & POST ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PK0105835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KJSREEVANI		NO	NO	FY-7
K	A	JANARDHANAM	K	K	K	C/O K J APPASWAMY KAVANOOR VILLAGE & POST ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PK0105835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KJSREEVANI		NO	NO	FY-1
K	A	JANARDHANAM	K	K	K	C/O K J APPASWAMY KAVANOOR VILLAGE & POST ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PK0105835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KJSREEVANI		NO	NO	FY-4
K	A	JANARDHANAM	K	K	K	C/O K J APPASWAMY KAVANOOR VILLAGE & POST ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PK0105835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KJSREEVANI		NO	NO	FY-2
K	A	JANARDHANAM	K	K	K	C/O K J APPASWAMY KAVANOOR VILLAGE & POST ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PK0105835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KJSREEVANI		NO	NO	FY-6
KIRAN		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PK0105844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PK0105844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PK0105844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PK0105844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		PARWATHY	P	P	P	1/97A THIRUMAL NAGAR ALAGAPURAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636004	PK0105875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PKULANDAIVADIVEL		NO	NO	FY-5
KALPNA	MUKESHBHAI	PATEL	MUKESH	MUKESH	MUKESH	27 HIRABAG PART I GHATLODIA AHMDEABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0105879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPNA	MUKESHBHAI	PATEL	MUKESH	MUKESH	MUKESH	27 HIRABAG PART I GHATLODIA AHMDEABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0105879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALPNA	MUKESHBHAI	PATEL	MUKESH	MUKESH	MUKESH	27 HIRABAG PART I GHATLODIA AHMDEABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0105879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALPNA	MUKESHBHAI	PATEL	MUKESH	MUKESH	MUKESH	27 HIRABAG PART I GHATLODIA AHMDEABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0105879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALPNA	MUKESHBHAI	PATEL	MUKESH	MUKESH	MUKESH	27 HIRABAG PART I GHATLODIA AHMDEABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0105879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPNA	MUKESHBHAI	PATEL	MUKESH	MUKESH	MUKESH	27 HIRABAG PART I GHATLODIA AHMDEABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0105879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAVITA	KISHIN	PUNJABI	K	K	K	BELMONTE TOWER 8TH FLOOR, FLAT NO 81 24 MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIMPLEGPUNJABI		NO	NO	FY-7
KAVITA	KISHIN	PUNJABI	K	K	K	BELMONTE TOWER 8TH FLOOR, FLAT NO 81 24 MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIMPLEGPUNJABI		NO	NO	FY-6
KAVITA	KISHIN	PUNJABI	K	K	K	BELMONTE TOWER 8TH FLOOR, FLAT NO 81 24 MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0105888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIMPLEGPUNJABI		NO	NO	FY-3
KALYAN	KUMAR	KUNDU	NANI	NANI	NANI	BG 147 SECTOR II SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PK0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALYAN	KUMAR	KUNDU	NANI	NANI	NANI	BG 147 SECTOR II SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PK0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALYAN	KUMAR	KUNDU	NANI	NANI	NANI	BG 147 SECTOR II SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PK0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALYAN	KUMAR	KUNDU	NANI	NANI	NANI	BG 147 SECTOR II SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PK0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALYAN	KUMAR	KUNDU	NANI	NANI	NANI	BG 147 SECTOR II SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PK0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARODE	SHYAM	LILACHAND	LCN	LCN	LCN	HIMANCHAL NALANDA NAGAR NO 6, MAHILASHRAM WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PK0105964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARODE	SHYAM	LILACHAND	LCN	LCN	LCN	HIMANCHAL NALANDA NAGAR NO 6, MAHILASHRAM WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PK0105964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARODE	SHYAM	LILACHAND	LCN	LCN	LCN	HIMANCHAL NALANDA NAGAR NO 6, MAHILASHRAM WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PK0105964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KARODE	SHYAM	LILACHAND	LCN	LCN	LCN	HIMANCHAL NALANDA NAGAR NO 6, MAHILASHRAM WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PK0105964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARODE	SHYAM	LILACHAND	LCN	LCN	LCN	HIMANCHAL NALANDA NAGAR NO 6, MAHILASHRAM WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PK0105964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAILASH	NARAYAN	PATIL	NARAYAN	NARAYAN	NARAYAN	20, BALIRAM PETH TRUPTI BLDG JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PK0105977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KIRTI	K	SHAH	KANTILAL	KANTILAL	KANTILAL	3, GANGA MADHAV BHUVAN 14-K-A-S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0105988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
KAYNET	FINANCE	LTD	NA	NA	NA	55/1, LAW COLLEGE ROAD A/4 CHATUR BUILDING ERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0106055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
KAYNET	FINANCE	LTD	NA	NA	NA	55/1, LAW COLLEGE ROAD A/4 CHATUR BUILDING ERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0106055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAYNET	FINANCE	LTD	NA	NA	NA	55/1, LAW COLLEGE ROAD A/4 CHATUR BUILDING ERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0106055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAYNET	FINANCE	LTD	NA	NA	NA	55/1, LAW COLLEGE ROAD A/4 CHATUR BUILDING ERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0106055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAYNET	FINANCE	LTD	NA	NA	NA	55/1, LAW COLLEGE ROAD A/4 CHATUR BUILDING ERANDAWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PK0106055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHASINGH		NO	NO	FY-1
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHASINGH		NO	NO	FY-5
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHASINGH		NO	NO	FY-2
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHASINGH		NO	NO	FY-3
KALPANA		SINGH	N	N	N	E 4/206 APERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHASINGH		NO	NO	FY-4
KAVITA		BANSAL	DINESH	DINESH	DINESH	B-201, MARUTI TOWER SETTELLIGT ROAD JAI SEFALI ROW HOUSE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KAVITA		BANSAL	DINESH	DINESH	DINESH	B-201, MARUTI TOWER SETTELLIGT ROAD JAI SEFALI ROW HOUSE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KAVITA		BANSAL	DINESH	DINESH	DINESH	B-201, MARUTI TOWER SETTELLIGT ROAD JAI SEFALI ROW HOUSE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KAVITA		BANSAL	DINESH	DINESH	DINESH	B-201, MARUTI TOWER SETTELLIGT ROAD JAI SEFALI ROW HOUSE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KAVITA		BANSAL	DINESH	DINESH	DINESH	B-201, MARUTI TOWER SETTELLIGT ROAD JAI SEFALI ROW HOUSE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KAVITA		BANSAL	DINESH	DINESH	DINESH	B-201, MARUTI TOWER SETTELLIGT ROAD JAI SEFALI ROW HOUSE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KAVITA		BANSAL	DINESH	DINESH	DINESH	B-201, MARUTI TOWER SETTELLIGT ROAD JAI SEFALI ROW HOUSE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0106156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KISHAN	KR	CHOURASIA	BIRJU	BIRJU	BIRJU	C/O JUNO GARMENTS HIRAPUR PARK MARKET BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PK0106161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHAN	KR	CHOURASIA	BIRJU	BIRJU	BIRJU	C/O JUNO GARMENTS HIRAPUR PARK MARKET BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PK0106161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHAN	KR	CHOURASIA	BIRJU	BIRJU	BIRJU	C/O JUNO GARMENTS HIRAPUR PARK MARKET BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PK0106161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KOSHALRAJ	A	CHUDASAMA	ANITUDHSINH	ANITUDHSINH	ANITUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PK0106162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-1
KOSHALRAJ	A	CHUDASAMA	ANITUDHSINH	ANITUDHSINH	ANITUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PK0106162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-5
KOSHALRAJ	A	CHUDASAMA	ANITUDHSINH	ANITUDHSINH	ANITUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PK0106162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-2
KOSHALRAJ	A	CHUDASAMA	ANITUDHSINH	ANITUDHSINH	ANITUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PK0106162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KOSHALRAJ	A	CHUDASAMA	ANITUDHSINH	ANITUDHSINH	ANITUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PK0106162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-3
KAMAL		HAK	B	B	B	J-28, SECTOR 12 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0106183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL		HAK	B	B	B	J-28, SECTOR 12 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0106183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL		HAK	B	B	B	J-28, SECTOR 12 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PK0106183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KINJALKUMAR	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0106216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KINJALKUMAR	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0106216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KINJALKUMAR	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0106216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KINJALKUMAR	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0106216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KINJALKUMAR	C	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	3-A-2, MUNICIPAL STAFF QTR NEAR LAL BUNGLOW, C G RD, ELLISBRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PK0106216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KISHOR	PATIL	KISHOR	KISHOR	KISHOR	C/O SANJAY YADAV NEHETE NEAR BANK OF INDIA SAVKARE BUILDING BHUSAWAL TALBHUSAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PK0106217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MANGALAHARINEMADE		NO	NO	FY-1
KAMAL	KISHOR	PATIL	KISHOR	KISHOR	KISHOR	C/O SANJAY YADAV NEHETE NEAR BANK OF INDIA SAVKARE BUILDING BHUSAWAL TALBHUSAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PK0106217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MANGALAHARINEMADE		NO	NO	FY-5
KAMAL	KISHOR	PATIL	KISHOR	KISHOR	KISHOR	C/O SANJAY YADAV NEHETE NEAR BANK OF INDIA SAVKARE BUILDING BHUSAWAL TALBHUSAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PK0106217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MANGALAHARINEMADE		NO	NO	FY-3
KAMAL	KISHOR	PATIL	KISHOR	KISHOR	KISHOR	C/O SANJAY YADAV NEHETE NEAR BANK OF INDIA SAVKARE BUILDING BHUSAWAL TALBHUSAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PK0106217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MANGALAHARINEMADE		NO	NO	FY-2
KAMAL	KISHOR	PATIL	KISHOR	KISHOR	KISHOR	C/O SANJAY YADAV NEHETE NEAR BANK OF INDIA SAVKARE BUILDING BHUSAWAL TALBHUSAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PK0106217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANGALAHARINEMADE		NO	NO	FY-4
K		SUBRAMANIAN	S	S	S	NO 87 V R PILLAI STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0106245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRAMALAKSHMI		NO	NO	FY-7
K		SUBRAMANIAN	S	S	S	NO 87 V R PILLAI STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0106245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRAMALAKSHMI		NO	NO	FY-6
K		SUBRAMANIAN	S	S	S	NO 87 V R PILLAI STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0106245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	15-SEP-2029		SRAMALAKSHMI		NO	NO	FY-5
K		SUBRAMANIAN	S	S	S	NO 87 V R PILLAI STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0106245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRAMALAKSHMI		NO	NO	FY-3
K		SUBRAMANIAN	S	S	S	NO 87 V R PILLAI STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PK0106245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	04-OCT-2028		SRAMALAKSHMI		NO	NO	FY-4
KHINVASARA	SANJAY	V	VIJAY	VIJAY	VIJAY	A-22 SUPARSHWANTH SOC MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0106252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHINVASARAPUSHPAV		NO	NO	FY-3
K		VIJAYALAKSHMI	K	K	K	W/O K L SRINIVASA RAO QUARTER NO NB-16 GODAVARI 8 INCLINE PO KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505211	PK0106256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K		VIJAYALAKSHMI	K	K	K	W/O K L SRINIVASA RAO QUARTER NO NB-16 GODAVARI 8 INCLINE PO KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505211	PK0106256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K		VIJAYALAKSHMI	K	K	K	W/O K L SRINIVASA RAO QUARTER NO NB-16 GODAVARI 8 INCLINE PO KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505211	PK0106256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KUMAR	JAIN	PREMRAJ	PREMRAJ	PREMRAJ	2/355 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0106332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KUMAR	JAIN	PREMRAJ	PREMRAJ	PREMRAJ	2/355 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0106332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KAMAL	KUMAR	JAIN	PREMRAJ	PREMRAJ	PREMRAJ	2/355 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0106332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KUMAR	JAIN	PREMRAJ	PREMRAJ	PREMRAJ	2/355 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0106332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KAMAL	KUMAR	JAIN	PREMRAJ	PREMRAJ	PREMRAJ	2/355 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0106332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KUSAM		LATA	RAJENDER	RAJENDER	RAJENDER	HOUSE NO 2588A SECTOR 24 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PK0106361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJINDERPAUL		NO	NO	FY-1
KUSAM		LATA	RAJENDER	RAJENDER	RAJENDER	HOUSE NO 2588A SECTOR 24 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PK0106361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJINDERPAUL		NO	NO	FY-2
KUSAM		LATA	RAJENDER	RAJENDER	RAJENDER	HOUSE NO 2588A SECTOR 24 CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PK0106361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJINDERPAUL		NO	NO	FY-3
KEELYN		MASCARENHAS	ANTHONY	ANTHONY	ANTHONY	12, NILAMBARI, 522, AZAD ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0106368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CASSYNMASCARENHAS		NO	NO	FY-5
KEELYN		MASCARENHAS	ANTHONY	ANTHONY	ANTHONY	12, NILAMBARI, 522, AZAD ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0106368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CASSYNMASCARENHAS		NO	NO	FY-7
KEELYN		MASCARENHAS	ANTHONY	ANTHONY	ANTHONY	12, NILAMBARI, 522, AZAD ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0106368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CASSYNMASCARENHAS		NO	NO	FY-1
KEELYN		MASCARENHAS	ANTHONY	ANTHONY	ANTHONY	12, NILAMBARI, 522, AZAD ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0106368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CASSYNMASCARENHAS		NO	NO	FY-3
KEELYN		MASCARENHAS	ANTHONY	ANTHONY	ANTHONY	12, NILAMBARI, 522, AZAD ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0106368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CASSYNMASCARENHAS		NO	NO	FY-6
KEELYN		MASCARENHAS	ANTHONY	ANTHONY	ANTHONY	12, NILAMBARI, 522, AZAD ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0106368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CASSYNMASCARENHAS		NO	NO	FY-2
KEELYN		MASCARENHAS	ANTHONY	ANTHONY	ANTHONY	12, NILAMBARI, 522, AZAD ROAD, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0106368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CASSYNMASCARENHAS		NO	NO	FY-4
MRSK	A	SAILANDRI	C	C	C	SRI CHANDRA NIVAS S-212,5TH MAIN ROAD TELECOM LAYOUT,ASHWATH NAGAR,THANISANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PK0106409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CSARANGAN		NO	NO	FY-7
MRSK	A	SAILANDRI	C	C	C	SRI CHANDRA NIVAS S-212,5TH MAIN ROAD TELECOM LAYOUT,ASHWATH NAGAR,THANISANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PK0106409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CSARANGAN		NO	NO	FY-1
K		SATYAVATHI	K	K	K	S I S HOSPITAL AMBATTUR MADRAS 600 053 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PK0106411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		SATYAVATHI	K	K	K	S I S HOSPITAL AMBATTUR MADRAS 600 053 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PK0106411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		SHARMA	R	R	R	34, RAJOURI APPARTMENT OPP GOI PRESS, MAYAPURI N DELHI	INDIA	DELHI	NEW DELHI	110064	PK0106415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH		SHARMA	R	R	R	34, RAJOURI APPARTMENT OPP GOI PRESS, MAYAPURI N DELHI	INDIA	DELHI	NEW DELHI	110064	PK0106415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH		SHARMA	R	R	R	34, RAJOURI APPARTMENT OPP GOI PRESS, MAYAPURI N DELHI	INDIA	DELHI	NEW DELHI	110064	PK0106415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH		SHARMA	R	R	R	34, RAJOURI APPARTMENT OPP GOI PRESS, MAYAPURI N DELHI	INDIA	DELHI	NEW DELHI	110064	PK0106415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KAMLESH		SHARMA	R	R	R	34, RAJOURI APPARTMENT OPP GOI PRESS, MAYAPURI N DELHI	INDIA	DELHI	NEW DELHI	110064	PK0106415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KUSUM		SHARMA	S	S	S	HOUSE NO 365-A DAULAT PURA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PK0106416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUSUM		SHARMA	S	S	S	HOUSE NO 365-A DAULAT PURA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PK0106416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM		SHARMA	S	S	S	HOUSE NO 365-A DAULAT PURA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PK0106416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	G	SURYANARAYAN	K	K	K	J 15/5 JALMANDIR CO OP SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0106445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYSURYANARAYAN		NO	NO	FY-7
K	G	SURYANARAYAN	K	K	K	J 15/5 JALMANDIR CO OP SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0106445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYSURYANARAYAN		NO	NO	FY-3
K	G	SURYANARAYAN	K	K	K	J 15/5 JALMANDIR CO OP SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0106445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYSURYANARAYAN		NO	NO	FY-2
KIRTI	M	VORA	MEGHJI	MEGHJI	MEGHJI	KONARK HOUSE DR AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0106462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEGHJIVVORA		NO	NO	FY-1
KIRTI	MEGHJI	VORA	MEGHJI	MEGHJI	MEGHJI	KONARK HOUSE DR AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0106463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEGHJIVARJANGVORA		NO	NO	FY-1
KALPANA		AGASHE	M	M	M	C/O MANASJJATHAR FLAT NO 9, SAURABHA SOC SHAHU COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PK0106465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALPANA		AGASHE	M	M	M	C/O MANASJJATHAR FLAT NO 9, SAURABHA SOC SHAHU COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PK0106465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTILAL	P	AMIN	PITAMBARDAS	PITAMBARDAS	PITAMBARDAS	SWATANTRA PLOT 208 SWIPARK MADHUVRUND GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0106471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MINABENKAMIN		NO	NO	FY-1
KANTILAL	P	AMIN	PITAMBARDAS	PITAMBARDAS	PITAMBARDAS	SWATANTRA PLOT 208 SWIPARK MADHUVRUND GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0106471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MINABENKAMIN		NO	NO	FY-3
KANTILAL	P	AMIN	PITAMBARDAS	PITAMBARDAS	PITAMBARDAS	SWATANTRA PLOT 208 SWIPARK MADHUVRUND GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PK0106471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MINABENKAMIN		NO	NO	FY-2
K	R	KAMAL KUMAR	K	K	K	39, LAKSHMIPURAM FOURTH STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PK0106538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KKSAROJINI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	R	KAMAL KUMAR	K	K	K	39, LAKSHMIPURAM FOURTH STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PK0106538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KKSAROJINI		NO	NO	FY-6
KRISHNA		MONDAL	ASOKE	ASOKE	ASOKE	C/O ASOKE KR MONDAL JATRA GACHI PO GHUNI VIA D B NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		MONDAL	ASOKE	ASOKE	ASOKE	C/O ASOKE KR MONDAL JATRA GACHI PO GHUNI VIA D B NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA		MONDAL	ASOKE	ASOKE	ASOKE	C/O ASOKE KR MONDAL JATRA GACHI PO GHUNI VIA D B NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PK0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALPANA	B	SHAH	BHARAT	BHARAT	BHARAT	D 2/13 GIRNAR COMPLEX NEAR AMRAI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0106606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATASHAH		NO	NO	FY-1
KALPANA	B	SHAH	BHARAT	BHARAT	BHARAT	D 2/13 GIRNAR COMPLEX NEAR AMRAI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0106606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATASHAH		NO	NO	FY-5
KALPANA	B	SHAH	BHARAT	BHARAT	BHARAT	D 2/13 GIRNAR COMPLEX NEAR AMRAI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0106606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATASHAH		NO	NO	FY-6
KALPANA	B	SHAH	BHARAT	BHARAT	BHARAT	D 2/13 GIRNAR COMPLEX NEAR AMRAI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0106606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATASHAH		NO	NO	FY-7
KALPANA	B	SHAH	BHARAT	BHARAT	BHARAT	D 2/13 GIRNAR COMPLEX NEAR AMRAI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0106606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATASHAH		NO	NO	FY-3
KALPANA	B	SHAH	BHARAT	BHARAT	BHARAT	D 2/13 GIRNAR COMPLEX NEAR AMRAI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0106606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATASHAH		NO	NO	FY-4
KALPANA	B	SHAH	BHARAT	BHARAT	BHARAT	D 2/13 GIRNAR COMPLEX NEAR AMRAI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK0106606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATASHAH		NO	NO	FY-2
KIRAN	MANOJ	SHAH	MANOJ	MANOJ	MANOJ	C/25, 9TH FLOOR, KONARK INDRA PRASTH SARVODAY NAGAR, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0106611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		MANOJRAMANLALSHAH		NO	NO	FY-5
KIRAN	MANOJ	SHAH	MANOJ	MANOJ	MANOJ	C/25, 9TH FLOOR, KONARK INDRA PRASTH SARVODAY NAGAR, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0106611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MANOJRAMANLALSHAH		NO	NO	FY-7
KIRAN	MANOJ	SHAH	MANOJ	MANOJ	MANOJ	C/25, 9TH FLOOR, KONARK INDRA PRASTH SARVODAY NAGAR, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0106611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MANOJRAMANLALSHAH		NO	NO	FY-3
KIRAN	MANOJ	SHAH	MANOJ	MANOJ	MANOJ	C/25, 9TH FLOOR, KONARK INDRA PRASTH SARVODAY NAGAR, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0106611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		MANOJRAMANLALSHAH		NO	NO	FY-6
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	C/O R S JAYANT JAYANT NAGAR 11/2 R R THAKUR MARG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0106628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJITSINGHSJAYANT		NO	NO	FY-1
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	C/O R S JAYANT JAYANT NAGAR 11/2 R R THAKUR MARG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0106628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANJITSINGHSJAYANT		NO	NO	FY-5
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	C/O R S JAYANT JAYANT NAGAR 11/2 R R THAKUR MARG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0106628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJITSINGHSJAYANT		NO	NO	FY-3
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	C/O R S JAYANT JAYANT NAGAR 11/2 R R THAKUR MARG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0106628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJITSINGHSJAYANT		NO	NO	FY-6
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	C/O R S JAYANT JAYANT NAGAR 11/2 R R THAKUR MARG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0106628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJITSINGHSJAYANT		NO	NO	FY-7
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	C/O R S JAYANT JAYANT NAGAR 11/2 R R THAKUR MARG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0106628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJITSINGHSJAYANT		NO	NO	FY-2
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	C/O R S JAYANT JAYANT NAGAR 11/2 R R THAKUR MARG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PK0106628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANJITSINGHSJAYANT		NO	NO	FY-4
K		J TAORI	J	J	J	B-703, SAMRIDDHI COMPLEX SION FORT SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0106630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUBALATAORI		NO	NO	FY-1
K		J TAORI	J	J	J	B-703, SAMRIDDHI COMPLEX SION FORT SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0106630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUBALATAORI		NO	NO	FY-4
K		J TAORI	J	J	J	B-703, SAMRIDDHI COMPLEX SION FORT SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0106630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUBALATAORI		NO	NO	FY-5
K		J TAORI	J	J	J	B-703, SAMRIDDHI COMPLEX SION FORT SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0106630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUBALATAORI		NO	NO	FY-7
K		J TAORI	J	J	J	B-703, SAMRIDDHI COMPLEX SION FORT SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0106630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUBALATAORI		NO	NO	FY-2
K		J TAORI	J	J	J	B-703, SAMRIDDHI COMPLEX SION FORT SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0106630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUBALATAORI		NO	NO	FY-6
K		J TAORI	J	J	J	B-703, SAMRIDDHI COMPLEX SION FORT SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0106630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUBALATAORI		NO	NO	FY-3
KAVITA	NEMICHAND	AGRAWAL	NEMICHAND	NEMICHAND	NEMICHAND	PLOT NO 12 SHIVAJINAGAR B/H SHIVSHANKAR TALKIES MIRAJ SANGLI	INDIA	MAHARASHTRA	MIRAJ	416410	PK0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAVITA	NEMICHAND	AGRAWAL	NEMICHAND	NEMICHAND	NEMICHAND	PLOT NO 12 SHIVAJINAGAR B/H SHIVSHANKAR TALKIES MIRAJ SANGLI	INDIA	MAHARASHTRA	MIRAJ	416410	PK0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		ASAITHAMBI	A	A	A	C-203 SANTHAM APPARTMENTS, RUKKAMMAL COLONY, THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PK0106650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		ASAITHAMBI	A	A	A	C-203 SANTHAM APPARTMENTS, RUKKAMMAL COLONY, THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PK0106650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		ASAITHAMBI	A	A	A	C-203 SANTHAM APPARTMENTS, RUKKAMMAL COLONY, THUDIYALUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	PK0106650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHANLAL		BATRA	M	M	M	C/O BHARAT TRADER 122/1-F-10, SAROJANI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0106663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIMALBATRA		NO	NO	FY-1
KRISHANLAL		BATRA	M	M	M	C/O BHARAT TRADER 122/1-F-10, SAROJANI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0106663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIMALBATRA		NO	NO	FY-2
KRISHANLAL		BATRA	M	M	M	C/O BHARAT TRADER 122/1-F-10, SAROJANI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0106663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIMALBATRA		NO	NO	FY-3
K	S	CHACKO	GAVARSHEE	GAVARSHEE	GAVARSHEE	NO 3 KALATHUR LAYOUT GANGAMMA CIRCLE JALAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PK0106677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	S	CHACKO	GAVARSHEE	GAVARSHEE	GAVARSHEE	NO 3 KALATHUR LAYOUT GANGAMMA CIRCLE JALAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PK0106677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	S	CHACKO	GAVARSHEE	GAVARSHEE	GAVARSHEE	NO 3 KALATHUR LAYOUT GANGAMMA CIRCLE JALAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PK0106677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRTI	S	DODDANAVAR	SANJIV	SANJIV	SANJIV	48/1, PADMALAYA VIDYA NAGAR ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PK0106700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJAYPPATIL		NO	NO	FY-7
KIRTI	S	DODDANAVAR	SANJIV	SANJIV	SANJIV	48/1, PADMALAYA VIDYA NAGAR ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PK0106700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYPPATIL		NO	NO	FY-3
KORANTAK	SANDEEP	GAJANAN	KORANTAK	KORANTAK	KORANTAK	1423, SATHE WADA OFF BAJIRAO ROAD SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0106704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		WAGHDHANANJAYV		NO	NO	FY-1
KORANTAK	SANDEEP	GAJANAN	KORANTAK	KORANTAK	KORANTAK	1423, SATHE WADA OFF BAJIRAO ROAD SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0106704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		WAGHDHANANJAYV		NO	NO	FY-7
KORANTAK	SANDEEP	GAJANAN	KORANTAK	KORANTAK	KORANTAK	1423, SATHE WADA OFF BAJIRAO ROAD SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0106704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		WAGHDHANANJAYV		NO	NO	FY-6
KORANTAK	SANDEEP	GAJANAN	KORANTAK	KORANTAK	KORANTAK	1423, SATHE WADA OFF BAJIRAO ROAD SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0106704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		WAGHDHANANJAYV		NO	NO	FY-2
KORANTAK	SANDEEP	GAJANAN	KORANTAK	KORANTAK	KORANTAK	1423, SATHE WADA OFF BAJIRAO ROAD SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0106704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		WAGHDHANANJAYV		NO	NO	FY-3
K	R	KAMAL KUMAR	K	K	K	39, LAXMIPURAM AT ST MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PK0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KKSAROJINI		NO	NO	FY-7
K	R	KAMAL KUMAR	K	K	K	39, LAXMIPURAM AT ST MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PK0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KKSAROJINI		NO	NO	FY-6
K	A	MANIVANNAN	K	K	K	MANAGER FINANCE OIL AND NATURAL GAS CORP.LTD, 7TH FLOOR EAST WING CMDATOWERS, 1 GANDHI IRWIN ROAD, E	INDIA	TAMIL NADU	CHENNAI	600008	PK0106758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	A	MANIVANNAN	K	K	K	MANAGER FINANCE OIL AND NATURAL GAS CORP.LTD, 7TH FLOOR EAST WING CMDATOWERS, 1 GANDHI IRWIN ROAD, E	INDIA	TAMIL NADU	CHENNAI	600008	PK0106758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	A	MANIVANNAN	K	K	K	MANAGER FINANCE OIL AND NATURAL GAS CORP.LTD, 7TH FLOOR EAST WING CMDATOWERS, 1 GANDHI IRWIN ROAD, E	INDIA	TAMIL NADU	CHENNAI	600008	PK0106758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	KEDGAON DEVI ROAD AT POST KEDGAON DEVI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0106761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	KEDGAON DEVI ROAD AT POST KEDGAON DEVI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0106761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	KEDGAON DEVI ROAD AT POST KEDGAON DEVI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0106761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	KEDGAON DEVI ROAD AT POST KEDGAON DEVI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0106761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	KEDGAON DEVI ROAD AT POST KEDGAON DEVI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0106761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	KEDGAON DEVI ROAD AT POST KEDGAON DEVI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0106761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	KEDGAON DEVI ROAD AT POST KEDGAON DEVI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0106761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	MAYA	RAJEEV	B	B	B	4/84, MEGA PEARL JAYA GOMATHY NAGAR RAM NAGAR EXTENSION VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PK0106814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	MAYA	RAJEEV	B	B	B	4/84, MEGA PEARL JAYA GOMATHY NAGAR RAM NAGAR EXTENSION VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PK0106814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMLA		SHARMA	NA	NA	NA	117/H-2, 209 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0106841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KAMLA		SHARMA	NA	NA	NA	117/H-2, 209 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK0106841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	V	SUKUMAR	K	K	K	FLAT NO 5 GOWRI APTS 49-50 RAJU NAICKEN ST WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0106875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	V	SUKUMAR	K	K	K	FLAT NO 5 GOWRI APTS 49-50 RAJU NAICKEN ST WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0106875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULDIP		UPPAL	AMARNATH	AMARNATH	AMARNATH	HOUSE NO 284 PREM NAGAR, NEW PLOTS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PK0106884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULDIP		UPPAL	AMARNATH	AMARNATH	AMARNATH	HOUSE NO 284 PREM NAGAR, NEW PLOTS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PK0106884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAILASH		B	BANSIDHAR	BANSIDHAR	BANSIDHAR	1, STRINGERS ROAD FLAT NO F-2 PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BANSIDHAR		NO	NO	FY-1
KAILASH		B	BANSIDHAR	BANSIDHAR	BANSIDHAR	1, STRINGERS ROAD FLAT NO F-2 PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BANSIDHAR		NO	NO	FY-7
KIRAN		GOYAL	OM	OM	OM	296/13 GHEE MANDI GATE NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0106930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029				NO	NO	FY-5
KIRAN		GOYAL	OM	OM	OM	296/13 GHEE MANDI GATE NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0106930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.50	27-SEP-2031				NO	NO	FY-7
KIRAN		GOYAL	OM	OM	OM	296/13 GHEE MANDI GATE NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0106930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025				NO	NO	FY-1
KIRAN		GOYAL	OM	OM	OM	296/13 GHEE MANDI GATE NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0106930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	04-OCT-2028				NO	NO	FY-4
KIRAN		GOYAL	OM	OM	OM	296/13 GHEE MANDI GATE NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0106930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027				NO	NO	FY-3
KIRAN		GOYAL	OM	OM	OM	296/13 GHEE MANDI GATE NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0106930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	11-SEP-2030				NO	NO	FY-6
K	R	MANOHARAN	K	K	K	HEMANTHY COMPLEX 33/3 PAPRE MILL ROAD PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PK0106969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAVI		NO	NO	FY-7
K	R	MANOHARAN	K	K	K	HEMANTHY COMPLEX 33/3 PAPRE MILL ROAD PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PK0106969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAVI		NO	NO	FY-1
K	R	MANOHARAN	K	K	K	HEMANTHY COMPLEX 33/3 PAPRE MILL ROAD PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PK0106969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAVI		NO	NO	FY-6
K	R	MANOHARAN	K	K	K	HEMANTHY COMPLEX 33/3 PAPRE MILL ROAD PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PK0106969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAVI		NO	NO	FY-5
KANKUBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	67 NARMADNAGAR SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PK0106993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	08-OCT-2025		VASANTBHAIAMBALAL PATEL		NO	NO	FY-1
KANKUBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	67 NARMADNAGAR SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PK0106993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	20-MAR-2027		VASANTBHAIAMBALAL PATEL		NO	NO	FY-3
KANKUBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	67 NARMADNAGAR SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PK0106993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	30-SEP-2026		VASANTBHAIAMBALAL PATEL		NO	NO	FY-2
KPILABEN	VASANTBHAI	PATEL	VASANTBHAI	VASANTBHAI	VASANTBHAI	67 NARMADNAGAR SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PK0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	08-OCT-2025		VASANTBHAIAMBALAL PATEL		NO	NO	FY-1
KPILABEN	VASANTBHAI	PATEL	VASANTBHAI	VASANTBHAI	VASANTBHAI	67 NARMADNAGAR SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PK0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	20-MAR-2027		VASANTBHAIAMBALAL PATEL		NO	NO	FY-3
KPILABEN	VASANTBHAI	PATEL	VASANTBHAI	VASANTBHAI	VASANTBHAI	67 NARMADNAGAR SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PK0106994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	30-SEP-2026		VASANTBHAIAMBALAL PATEL		NO	NO	FY-2
KIRAN		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0106998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VEDPRAKASH		NO	NO	FY-5
KIRAN		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0106998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VEDPRAKASH		NO	NO	FY-1
KIRAN		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0106998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VEDPRAKASH		NO	NO	FY-4
KIRAN		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0106998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VEDPRAKASH		NO	NO	FY-3
KIRAN		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0106998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VEDPRAKASH		NO	NO	FY-2
KAVINA	AMIT	RAI	AMIT	AMIT	AMIT	23 VASANT OFF CARTER ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0107000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMITSURRINDERRAI		NO	NO	FY-1
KAVINA	AMIT	RAI	AMIT	AMIT	AMIT	23 VASANT OFF CARTER ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0107000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMITSURRINDERRAI		NO	NO	FY-5
KAVINA	AMIT	RAI	AMIT	AMIT	AMIT	23 VASANT OFF CARTER ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0107000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMITSURRINDERRAI		NO	NO	FY-4
KAVINA	AMIT	RAI	AMIT	AMIT	AMIT	23 VASANT OFF CARTER ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0107000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITSURRINDERRAI		NO	NO	FY-3
KAVINA	AMIT	RAI	AMIT	AMIT	AMIT	23 VASANT OFF CARTER ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PK0107000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMITSURRINDERRAI		NO	NO	FY-2
K	V	RAMAKRISHNAN	S	S	S	31 VINAYAKAR KOWL STREET KRISHNASWAMY NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PK0107004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
K	V	RAMAKRISHNAN	S	S	S	31 VINAYAKAR KOWL STREET KRISHNASWAMY NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PK0107004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	V	RAMAKRISHNAN	S	S	S	31 VINAYAKAR KOWL STREET KRISHNASWAMY NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PK0107004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/811 MAHADV S DELHA NEAR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRTIKUMARTSAIJA		NO	NO	FY-1
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/811 MAHADV S DELHA NEAR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRTIKUMARTSAIJA		NO	NO	FY-5
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/811 MAHADV S DELHA NEAR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRTIKUMARTSAIJA		NO	NO	FY-7
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/811 MAHADV S DELHA NEAR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRTIKUMARTSAIJA		NO	NO	FY-3
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/811 MAHADV S DELHA NEAR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRTIKUMARTSAIJA		NO	NO	FY-6
KUNVER	GOPAL	SOLANKI	GOPAL	GOPAL	GOPAL	B/3 HARI KUNJ GROUND FLOOR ST XAVIER STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0107045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KUNVER	GOPAL	SOLANKI	GOPAL	GOPAL	GOPAL	B/3 HARI KUNJ GROUND FLOOR ST XAVIER STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0107045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KUNVER	GOPAL	SOLANKI	GOPAL	GOPAL	GOPAL	B/3 HARI KUNJ GROUND FLOOR ST XAVIER STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0107045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KUNVER	GOPAL	SOLANKI	GOPAL	GOPAL	GOPAL	B/3 HARI KUNJ GROUND FLOOR ST XAVIER STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0107045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KUNVER	GOPAL	SOLANKI	GOPAL	GOPAL	GOPAL	B/3 HARI KUNJ GROUND FLOOR ST XAVIER STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PK0107045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
KIRON		BANSAL	VIJAY	VIJAY	VIJAY	MS-8, FLAT NO 802, 8TH FLOOR KENDRIYA VIHAR, SECTOR 56 GURGAON	INDIA	HARYANA	GURGAON	122003	PK0107080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYKUMARBANSAL		NO	NO	FY-7
KIRON		BANSAL	VIJAY	VIJAY	VIJAY	MS-8, FLAT NO 802, 8TH FLOOR KENDRIYA VIHAR, SECTOR 56 GURGAON	INDIA	HARYANA	GURGAON	122003	PK0107080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIJAYKUMARBANSAL		NO	NO	FY-6
KIRON		BANSAL	VIJAY	VIJAY	VIJAY	MS-8, FLAT NO 802, 8TH FLOOR KENDRIYA VIHAR, SECTOR 56 GURGAON	INDIA	HARYANA	GURGAON	122003	PK0107080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYKUMARBANSAL		NO	NO	FY-3
KALPNA		JAIN	B	B	B	C-8/8836, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0107122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIMALJAIN		NO	NO	FY-7
KALPNA		JAIN	B	B	B	C-8/8836, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0107122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIMALJAIN		NO	NO	FY-5
KIRAN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	L2/17 ELLORA PARK RACE COURSE VADODARA 7 OPP G H B OFFICE VADODARA VADIDARA	INDIA	GUJARAT	VADODARA	390007	PK0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	L2/17 ELLORA PARK RACE COURSE VADODARA 7 OPP G H B OFFICE VADODARA VADIDARA	INDIA	GUJARAT	VADODARA	390007	PK0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	L2/17 ELLORA PARK RACE COURSE VADODARA 7 OPP G H B OFFICE VADODARA VADIDARA	INDIA	GUJARAT	VADODARA	390007	PK0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	L2/17 ELLORA PARK RACE COURSE VADODARA 7 OPP G H B OFFICE VADODARA VADIDARA	INDIA	GUJARAT	VADODARA	390007	PK0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRAN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	L2/17 ELLORA PARK RACE COURSE VADODARA 7 OPP G H B OFFICE VADODARA VADIDARA	INDIA	GUJARAT	VADODARA	390007	PK0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	L2/17 ELLORA PARK RACE COURSE VADODARA 7 OPP G H B OFFICE VADODARA VADIDARA	INDIA	GUJARAT	VADODARA	390007	PK0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	L2/17 ELLORA PARK RACE COURSE VADODARA 7 OPP G H B OFFICE VADODARA VADIDARA	INDIA	GUJARAT	VADODARA	390007	PK0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	E/10 SAMBHAJI NAGAR CHS LTD 274 N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PK0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JANABAIKRISHNAPATIL		NO	NO	FY-7
KRISHNA	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	E/10 SAMBHAJI NAGAR CHS LTD 274 N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PK0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JANABAIKRISHNAPATIL		NO	NO	FY-6
KRISHNA	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	E/10 SAMBHAJI NAGAR CHS LTD 274 N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PK0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JANABAIKRISHNAPATIL		NO	NO	FY-3
KRISHNA	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	E/10 SAMBHAJI NAGAR CHS LTD 274 N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PK0107169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JANABAIKRISHNAPATIL		NO	NO	FY-4
K		RAGHAVAN	T	T	T	OM DATTA CHHAYA CO-OP HSG SOC 201-A, VEER SAVARKAR ROAD DOMBIVALI EAST DISTTHANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		RAGHAVAN	T	T	T	OM DATTA CHHAYA CO-OP HSG SOC 201-A, VEER SAVARKAR ROAD DOMBIVALI EAST DISTTHANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		RAGHAVAN	T	T	T	OM DATTA CHHAYA CO-OP HSG SOC 201-A, VEER SAVARKAR ROAD DOMBIVALI EAST DISTTHANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		RAGHAVAN	T	T	T	OM DATTA CHHAYA CO-OP HSG SOC 201-A, VEER SAVARKAR ROAD DOMBIVALI EAST DISTTHANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		RAGHAVAN	T	T	T	OM DATTA CHHAYA CO-OP HSG SOC 201-A, VEER SAVARKAR ROAD DOMBIVALI EAST DISTTHANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		RAGHAVAN	T	T	T	OM DATTA CHHAYA CO-OP HSG SOC 201-A, VEER SAVARKAR ROAD DOMBIVALI EAST DISTTHANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	P	RAMAKRISHNAN	K	K	K	1542 NORTH CROSS 3 VINOBA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PK0107180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	P	RAMAKRISHNAN	K	K	K	1542 NORTH CROSS 3 VINOBA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PK0107180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	P	RAMAKRISHNAN	K	K	K	1542 NORTH CROSS 3 VINOBA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PK0107180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	P	RAMAKRISHNAN	K	K	K	1542 NORTH CROSS 3 VINOBA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PK0107180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	CHANDRASHEKAR	RAO	K	K	K	82 CASABLANCA APTS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PK0107181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		KSUDHARAO		NO	NO	FY-1
KANUBHAI	NANALAL	RAVAL	NANALAL	NANALAL	NANALAL	C-3, AKUSH DARSHAN SOCIETY, MOTERA ROAD, SABARMATI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0107185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJANBENKANUBHAIRAVAL		NO	NO	FY-7
KANUBHAI	NANALAL	RAVAL	NANALAL	NANALAL	NANALAL	C-3, AKUSH DARSHAN SOCIETY, MOTERA ROAD, SABARMATI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PK0107185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJANBENKANUBHAIRAVAL		NO	NO	FY-3
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/8/1 MAHADAV S DEHLA NR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRITKUMARTSAIJA		NO	NO	FY-1
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/8/1 MAHADAV S DEHLA NR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRITKUMARTSAIJA		NO	NO	FY-5
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/8/1 MAHADAV S DEHLA NR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRITKUMARTSAIJA		NO	NO	FY-7
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/8/1 MAHADAV S DEHLA NR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRITKUMARTSAIJA		NO	NO	FY-3
KOKILABEN	K	SAIJA	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	608/8/1 MAHADAV S DEHLA NR GHEEKANTA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0107189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRITKUMARTSAIJA		NO	NO	FY-6
KASTURI	LAL	SAWHNEY	BHAJAI	BHAJAI	BHAJAI	E-D 54, TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0107198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		MOHINDERSAWHNEY		NO	NO	FY-4
KASTURI	LAL	SAWHNEY	BHAJAI	BHAJAI	BHAJAI	E-D 54, TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0107198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		MOHINDERSAWHNEY		NO	NO	FY-2
KARANDIKAR	SUNIL	SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	PLOT NO 1 KELKAR BHAVAN TAPOBHUMI HSG SOC NEAR RAKSHALEKHA SOC DATTATWADINAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0107217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARANDIKAR	SUNIL	SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	PLOT NO 1 KELKAR BHAVAN TAPOBHUMI HSG SOC NEAR RAKSHALEKHA SOC DATTATWADINAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0107217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KARANDIKAR	SUNIL	SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	PLOT NO 1 KELKAR BHAVAN TAPOBHUMI HSG SOC NEAR RAKSHALEKHA SOC DATTATWADINAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0107217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRPAL		SINGH	S	S	S	FLAT A1/1 HERMESHERITAGE PH II NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JATINDERPALKAURSHA RANJITSINGH		NO	NO	FY-1
KIRPAL		SINGH	S	S	S	FLAT A1/1 HERMESHERITAGE PH II NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JATINDERPALKAURSHA RANJITSINGH		NO	NO	FY-5
KIRPAL		SINGH	S	S	S	FLAT A1/1 HERMESHERITAGE PH II NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JATINDERPALKAURSHA RANJITSINGH		NO	NO	FY-7
KIRPAL		SINGH	S	S	S	FLAT A1/1 HERMESHERITAGE PH II NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JATINDERPALKAURSHA RANJITSINGH		NO	NO	FY-4
KIRPAL		SINGH	S	S	S	FLAT A1/1 HERMESHERITAGE PH II NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JATINDERPALKAURSHA RANJITSINGH		NO	NO	FY-6
KIRPAL		SINGH	S	S	S	FLAT A1/1 HERMESHERITAGE PH II NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PK0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JATINDERPALKAURSHA RANJITSINGH		NO	NO	FY-3
K		SRIDHAR	OM	OM	OM	201, KOKLA APPARTMENTS, 1-8-57, P.G.ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0107224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		SRIDHAR	OM	OM	OM	201, KOKLA APPARTMENTS, 1-8-57, P.G.ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0107224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		SRIDHAR	OM	OM	OM	201, KOKLA APPARTMENTS, 1-8-57, P.G.ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0107224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		SRIDHAR	OM	OM	OM	201, KOKLA APPARTMENTS, 1-8-57, P.G.ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0107224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		SRIDHAR	OM	OM	OM	201, KOKLA APPARTMENTS, 1-8-57, P.G.ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0107224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		SRIDHAR	OM	OM	OM	201, KOKLA APPARTMENTS, 1-8-57, P.G.ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK0107224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORE	T	THAKKER	TULSIDAS	TULSIDAS	TULSIDAS	C 38 BLDG N 6 MAHATMA GNADHI CO OP HSG STY COMPLEX SECTOR 14 VASHI NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PK0107227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMALKTHAKKER		NO	NO	FY-1
KISHORE	T	THAKKER	TULSIDAS	TULSIDAS	TULSIDAS	C 38 BLDG N 6 MAHATMA GNADHI CO OP HSG STY COMPLEX SECTOR 14 VASHI NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PK0107227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMALKTHAKKER		NO	NO	FY-2
K		BHARATHI	H	H	H	W/O H K BASAVARAJA OLD DODDI ROAD HONNALI HONNALI	INDIA	KARNATAKA	SHIMOGA	577217	PK0107259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRUTIKA	K	CHITRE	KISHORE	KISHORE	KISHORE	E 2 AA NAVMONICA SOC OPP VIDYANAGARI KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0107272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRUTIKA	K	CHITRE	KISHORE	KISHORE	KISHORE	E 2 AA NAVMONICA SOC OPP VIDYANAGARI KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0107272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRUTIKA	K	CHITRE	KISHORE	KISHORE	KISHORE	E 2 AA NAVMONICA SOC OPP VIDYANAGARI KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0107272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRUSHNA	K	MAHESHWARI	KAMLESH	KAMLESH	KAMLESH	KHANDESH EXTR LTD., PO BOX NO. 8, CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PK0107358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KRUSHNA	K	MAHESHWARI	KAMLESH	KAMLESH	KAMLESH	KHANDESH EXTR LTD., PO BOX NO. 8, CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PK0107358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KRUSHNA	K	MAHESHWARI	KAMLESH	KAMLESH	KAMLESH	KHANDESH EXTR LTD., PO BOX NO. 8, CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PK0107358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KRUSHNA	K	MAHESHWARI	KAMLESH	KAMLESH	KAMLESH	KHANDESH EXTR LTD., PO BOX NO. 8, CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PK0107358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KRUSHNA	K	MAHESHWARI	KAMLESH	KAMLESH	KAMLESH	KHANDESH EXTR LTD., PO BOX NO. 8, CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PK0107358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K		MOTHILAL	A	A	A	NO 457, MAIN BAZZAR VELLORE 632004 VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PK0107374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		MOTHILAL	A	A	A	NO 457, MAIN BAZZAR VELLORE 632004 VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PK0107374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KESHO	DEO	MURARKA	D	D	D	C/O. M L SILKS, M-4/37, SHASIRINAGAR, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PK0107376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KESHO	DEO	MURARKA	D	D	D	C/O. M L SILKS, M-4/37, SHASIRINAGAR, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PK0107376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KESHO	DEO	MURARKA	D	D	D	C/O. M L SILKS, M-4/37, SHASIRINAGAR, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PK0107376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTILAL	JAMNADAS	PARIKH	JAMNADAS	JAMNADAS	JAMNADAS	FLAT NO 228 BLOCK NO 12 PAREKH BUILDING SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0107395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KUNDANBENKANTILALPARIKH		NO	NO	FY-7
KANTILAL	JAMNADAS	PARIKH	JAMNADAS	JAMNADAS	JAMNADAS	FLAT NO 228 BLOCK NO 12 PAREKH BUILDING SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0107395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KUNDANBENKANTILALPARIKH		NO	NO	FY-3
KANCHAN	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	E/701 CHINMAY CRYSTAL NR VASTRAPUR FUVARA VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0107408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDIPCPATEL		NO	NO	FY-4
KANCHAN	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	E/701 CHINMAY CRYSTAL NR VASTRAPUR FUVARA VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0107408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDIPCPATEL		NO	NO	FY-6
KAVITA		CHANDAN	H	H	H	31 SHAAN APT 3 RD FLOOR KASHINATH DHURU MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0107512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHEELACHANDAN		NO	NO	FY-2
KRISHNARAO	BHIMRAO	GENGE	BHIMRAO	BHIMRAO	BHIMRAO	63, JUI JAYPRAKASH HOUSING SOC, DHARANGUTI ROAD, JAYSINGPUR. SHIROL.KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PK0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHNARAO	BHIMRAO	GENGE	BHIMRAO	BHIMRAO	BHIMRAO	63, JUI JAYPRAKASH HOUSING SOC, DHARANGUTI ROAD, JAYSINGPUR. SHIROL.KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PK0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNARAO	BHIMRAO	GENGE	BHIMRAO	BHIMRAO	BHIMRAO	63, JUI JAYPRAKASH HOUSING SOC, DHARANGUTI ROAD, JAYSINGPUR. SHIROL.KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PK0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNARAO	BHIMRAO	GENGE	BHIMRAO	BHIMRAO	BHIMRAO	63, JUI JAYPRAKASH HOUSING SOC, DHARANGUTI ROAD, JAYSINGPUR. SHIROL.KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PK0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNARAO	BHIMRAO	GENGE	BHIMRAO	BHIMRAO	BHIMRAO	63, JUI JAYPRAKASH HOUSING SOC, DHARANGUTI ROAD, JAYSINGPUR. SHIROL.KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PK0107532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAUSHIK	HASMUKHLAL	GOR	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	FF4 NARUPA COMPLEX NEAR VAISHALI CENEMA NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0107537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAUSHIK	HASMUKHLAL	GOR	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	FF4 NARUPA COMPLEX NEAR VAISHALI CENEMA NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0107537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAUSHIK	HASMUKHLAL	GOR	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	FF4 NARUPA COMPLEX NEAR VAISHALI CENEMA NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0107537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUSHIK	HASMUKHLAL	GOR	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	FF4 NARUPA COMPLEX NEAR VAISHALI CENEMA NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0107537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALPNA		JAIN	B	B	B	C8/8008 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0107548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMALJAIN		NO	NO	FY-4
KALPNA		JAIN	B	B	B	C8/8008 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0107548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMALJAIN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KALPNA		JAIN	B	B	B	C8/8008 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0107548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMALJAIN		NO	NO	FY-3
KALPNA		JAIN	B	B	B	C8/8008 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0107548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIMALJAIN		NO	NO	FY-6
KALPNA		JAIN	B	B	B	C8/8008 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0107548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMALJAIN		NO	NO	FY-2
KALPNA		JAIN	B	B	B	C8/8008 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PK0107548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMALJAIN		NO	NO	FY-5
KAMALPREET		KAUR	S	S	S	C/O DR DALJIT KAUR HOUSE NO 1549/1, SECTOR 34-D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PK0107570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KARMALKAR	ASHOK	MAHADEO	MAHADEO	MAHADEO	MAHADEO	HARIHAR PRASHD VELAPUR TAL MALSHIRAS SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PK0107592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULDIP	KUMAR	MEHTA	RAM	RAM	RAM	718 GALI NO 21 1ST FLOOR SITA RAM MANSION JOSHI RD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0107615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SAVITAMEHTA		NO	NO	FY-5
KULDIP	KUMAR	MEHTA	RAM	RAM	RAM	718 GALI NO 21 1ST FLOOR SITA RAM MANSION JOSHI RD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0107615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SAVITAMEHTA		NO	NO	FY-7
KULDIP	KUMAR	MEHTA	RAM	RAM	RAM	718 GALI NO 21 1ST FLOOR SITA RAM MANSION JOSHI RD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0107615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SAVITAMEHTA		NO	NO	FY-4
KULDIP	KUMAR	MEHTA	RAM	RAM	RAM	718 GALI NO 21 1ST FLOOR SITA RAM MANSION JOSHI RD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0107615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SAVITAMEHTA		NO	NO	FY-3
KULDIP	KUMAR	MEHTA	RAM	RAM	RAM	718 GALI NO 21 1ST FLOOR SITA RAM MANSION JOSHI RD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PK0107615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SAVITAMEHTA		NO	NO	FY-6
KAMALESH	PRASANNAKUMAR	MHATRE	PRASANNAKUMAR	PRASANNAKUMAR	PRASANNAKUMAR	23 B PRABHUNAM V N PURAV MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PK0107618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KUCHIBHOTLA	VENKATA	RAMANA MURTHY	K	K	K	H I G 33 A P H B COLONY BHAVANI PURAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PK0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KUCHIBHOTLA	VENKATA	RAMANA MURTHY	K	K	K	H I G 33 A P H B COLONY BHAVANI PURAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PK0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KUCHIBHOTLA	VENKATA	RAMANA MURTHY	K	K	K	H I G 33 A P H B COLONY BHAVANI PURAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PK0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KUCHIBHOTLA	VENKATA	RAMANA MURTHY	K	K	K	H I G 33 A P H B COLONY BHAVANI PURAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PK0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KUCHIBHOTLA	VENKATA	RAMANA MURTHY	K	K	K	H I G 33 A P H B COLONY BHAVANI PURAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PK0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KUCHIBHOTLA	VENKATA	RAMANA MURTHY	K	K	K	H I G 33 A P H B COLONY BHAVANI PURAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PK0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KUCHIBHOTLA	VENKATA	RAMANA MURTHY	K	K	K	H I G 33 A P H B COLONY BHAVANI PURAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PK0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	G	PRASAD	D	D	D	NO 1/F GODOWN STREET BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0107662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	G	PRASAD	D	D	D	NO 1/F GODOWN STREET BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0107662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	G	PRASAD	D	D	D	NO 1/F GODOWN STREET BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0107662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	G	PRASAD	D	D	D	NO 1/F GODOWN STREET BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0107662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	G	PRASAD	D	D	D	NO 1/F GODOWN STREET BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0107662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN		PRAKASH	VED	VED	VED	172-A HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0107668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VEDPRAKASH		NO	NO	FY-5
KIRAN		PRAKASH	VED	VED	VED	172-A HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0107668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VEDPRAKASH		NO	NO	FY-1
KIRAN		PRAKASH	VED	VED	VED	172-A HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0107668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VEDPRAKASH		NO	NO	FY-4
KIRAN		PRAKASH	VED	VED	VED	172-A HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0107668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VEDPRAKASH		NO	NO	FY-3
KIRAN		PRAKASH	VED	VED	VED	172-A HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0107668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VEDPRAKASH		NO	NO	FY-2
KANJI	SHAMJI	SATIA	SHAMJI	SHAMJI	SHAMJI	A/5 NEELAM NIKATAN CO-OP HSG SOC., SHANKER LANE SAHAYOG NAGAR KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0107692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KANJI	SHAMJI	SATIA	SHAMJI	SHAMJI	SHAMJI	A/5 NEELAM NIKATAN CO-OP HSG SOC., SHANKER LANE SAHAYOG NAGAR KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0107692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KANJI	SHAMJI	SATIA	SHAMJI	SHAMJI	SHAMJI	A/5 NEELAM NIKATAN CO-OP HSG SOC., SHANKER LANE SAHAYOG NAGAR KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0107692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KANJI	SHAMJI	SATIA	SHAMJI	SHAMJI	SHAMJI	A/5 NEELAM NIKATAN CO-OP HSG SOC., SHANKER LANE SAHAYOG NAGAR KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0107692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KANJI	SHAMJI	SATIA	SHAMJI	SHAMJI	SHAMJI	A/5 NEELAM NIKATAN CO-OP HSG SOC., SHANKER LANE SAHAYOG NAGAR KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0107692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KANJI	SHAMJI	SATIA	SHAMJI	SHAMJI	SHAMJI	A/5 NEELAM NIKATAN CO-OP HSG SOC., SHANKER LANE SAHAYOG NAGAR KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0107692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KANJI	SHAMJI	SATIA	SHAMJI	SHAMJI	SHAMJI	A/5 NEELAM NIKATAN CO-OP HSG SOC., SHANKER LANE SAHAYOG NAGAR KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0107692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KANCHAN		SINGH	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	C/O SPOT SHARE SHOP TIWARI GALI, NEHRU ROAD OPP GANDHI AASHAM FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PK0107737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHANUPRATAPSINGH		NO	NO	FY-1
KANCHAN		SINGH	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	C/O SPOT SHARE SHOP TIWARI GALI, NEHRU ROAD OPP GANDHI AASHAM FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PK0107737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHANUPRATAPSINGH		NO	NO	FY-3
KANCHAN		SINGH	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	C/O SPOT SHARE SHOP TIWARI GALI, NEHRU ROAD OPP GANDHI AASHAM FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PK0107737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHANUPRATAPSINGH		NO	NO	FY-2
KARKHANIS	SUHAS	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	II/95 CENTRAL GOVT QUARTERS MUKUNDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0107788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KARKHANIS	SUHAS	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	II/95 CENTRAL GOVT QUARTERS MUKUNDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0107788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARKHANIS	SUHAS	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	II/95 CENTRAL GOVT QUARTERS MUKUNDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0107788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARKHANIS	SUHAS	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	II/95 CENTRAL GOVT QUARTERS MUKUNDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0107788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARKHANIS	SUHAS	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	II/95 CENTRAL GOVT QUARTERS MUKUNDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0107788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KARKHANIS	SUHAS	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	II/95 CENTRAL GOVT QUARTERS MUKUNDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0107788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALPANA		KAPOOR	V	V	V	119/114, KHUSHAL PARBAT ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0107843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMALKISHOREKAPOOR		NO	NO	FY-5
KALPANA		KAPOOR	V	V	V	119/114, KHUSHAL PARBAT ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0107843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMALKISHOREKAPOOR		NO	NO	FY-7
KALPANA		KAPOOR	V	V	V	119/114, KHUSHAL PARBAT ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0107843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMALKISHOREKAPOOR		NO	NO	FY-4
KALPANA		KAPOOR	V	V	V	119/114, KHUSHAL PARBAT ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0107843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIMALKISHOREKAPOOR		NO	NO	FY-6
KALPANA		KAPOOR	V	V	V	119/114, KHUSHAL PARBAT ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0107843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMALKISHOREKAPOOR		NO	NO	FY-3
KALPANA		KAPOOR	V	V	V	119/114, KHUSHAL PARBAT ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0107843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMALKISHOREKAPOOR		NO	NO	FY-2
KRISHTAM		SATISH	K	K	K	C/O C SAIRAM DOORNO 11/724 UPSTAIRS H B STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0107902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		SHRIKANTH	K	K	K	229 4TH MAIN MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PK0107919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		SHRIKANTH	K	K	K	229 4TH MAIN MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PK0107919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		SHRIKANTH	K	K	K	229 4TH MAIN MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PK0107919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		SHRIKANTH	K	K	K	229 4TH MAIN MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PK0107919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		SHRIKANTH	K	K	K	229 4TH MAIN MSR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PK0107919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAILASH		CHANDRA	SHYAM	SHYAM	SHYAM	KHANDELWAL MISTHAN BHANDAR SASNI GATE, HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PK0107954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAILASH		CHANDRA	SHYAM	SHYAM	SHYAM	KHANDELWAL MISTHAN BHANDAR SASNI GATE, HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PK0107954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KAILASH		CHANDRA	SHYAM	SHYAM	SHYAM	KHANDELWAL MISTHAN BHANDAR SASNI GATE, HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PK0107954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
K		CHITRA	M	M	M	473, JAWAHAR BAZAAR KARUR 639001 TRICHY	INDIA	TAMIL NADU	KARUR	639001	PK0107955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		CHITRA	M	M	M	473, JAWAHAR BAZAAR KARUR 639001 TRICHY	INDIA	TAMIL NADU	KARUR	639001	PK0107955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		CHITRA	M	M	M	473, JAWAHAR BAZAAR KARUR 639001 TRICHY	INDIA	TAMIL NADU	KARUR	639001	PK0107955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		CHITRA	M	M	M	473, JAWAHAR BAZAAR KARUR 639001 TRICHY	INDIA	TAMIL NADU	KARUR	639001	PK0107955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		CHITRA	M	M	M	473, JAWAHAR BAZAAR KARUR 639001 TRICHY	INDIA	TAMIL NADU	KARUR	639001	PK0107955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		CHITRA	M	M	M	473, JAWAHAR BAZAAR KARUR 639001 TRICHY	INDIA	TAMIL NADU	KARUR	639001	PK0107955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		MANJUNATH	K	K	K	C/O G KESHAVA MURTHY DURGIGUDI, 1ST CROSS, KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		MANJUNATH	K	K	K	C/O G KESHAVA MURTHY DURGIGUDI, 1ST CROSS, KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		MANJUNATH	K	K	K	C/O G KESHAVA MURTHY DURGIGUDI, 1ST CROSS, KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		MANJUNATH	K	K	K	C/O G KESHAVA MURTHY DURGIGUDI, 1ST CROSS, KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		MANJUNATH	K	K	K	C/O G KESHAVA MURTHY DURGIGUDI, 1ST CROSS, KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		MANJUNATH	K	K	K	C/O G KESHAVA MURTHY DURGIGUDI, 1ST CROSS, KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		MANJUNATH	K	K	K	C/O G KESHAVA MURTHY DURGIGUDI, 1ST CROSS, KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PK0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	A-903, KRISHNA NEAR CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALI (E).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0107996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJITSINGHSJAYANT		NO	NO	FY-7
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	A-903, KRISHNA NEAR CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALI (E).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0107996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJITSINGHSJAYANT		NO	NO	FY-6
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	A-903, KRISHNA NEAR CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALI (E).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0107996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJITSINGHSJAYANT		NO	NO	FY-3
K		VITTAL	V	V	V	C/O DUNLOP INDIA LTD 37/2, MODI MANSION SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		VITTAL	V	V	V	C/O DUNLOP INDIA LTD 37/2, MODI MANSION SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		VITTAL	V	V	V	C/O DUNLOP INDIA LTD 37/2, MODI MANSION SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		VITTAL	V	V	V	C/O DUNLOP INDIA LTD 37/2, MODI MANSION SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		VITTAL	V	V	V	C/O DUNLOP INDIA LTD 37/2, MODI MANSION SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0108003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAKOLI		KANJILAL	S	S	S	PRABHU KRIPA 16TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUBHASISHKANJILAL		NO	NO	FY-5
KAKOLI		KANJILAL	S	S	S	PRABHU KRIPA 16TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHASISHKANJILAL		NO	NO	FY-1
KAKOLI		KANJILAL	S	S	S	PRABHU KRIPA 16TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBHASISHKANJILAL		NO	NO	FY-4
KAKOLI		KANJILAL	S	S	S	PRABHU KRIPA 16TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHASISHKANJILAL		NO	NO	FY-2
KAKOLI		KANJILAL	S	S	S	PRABHU KRIPA 16TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PK0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHASISHKANJILAL		NO	NO	FY-3
KUM	KUM	RASTOGI	ARUN	ARUN	ARUN	HINDUSTAN AUTO STORES 73 K P KAKKAR ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0108045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUM	KUM	RASTOGI	ARUN	ARUN	ARUN	HINDUSTAN AUTO STORES 73 K P KAKKAR ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0108045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUM	KUM	RASTOGI	ARUN	ARUN	ARUN	HINDUSTAN AUTO STORES 73 K P KAKKAR ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0108045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHTAM		SATISH	K	K	K	C/O C SAIRAM DOOR NO 11/724, (UP STAIRES) H B STREET, CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PK0108047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN		SHARMA	SATYA	SATYA	SATYA	C/O SHRI AMAR CHAND JOSHI U-2 MOTI NAGAR COLONY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KIRAN		SHARMA	SATYA	SATYA	SATYA	C/O SHRI AMAR CHAND JOSHI U-2 MOTI NAGAR COLONY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PK0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KACHARDAS	R	BEDMUTHA	RATANCHAR	RATANCHAR	RATANCHAR	DII MIDC STREET NO 10 SATPUR NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PK0108061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIJAYKVEDMUTHA		NO	NO	FY-7
KARAN		DAS	KRISHNA	KRISHNA	KRISHNA	F-27 VENUS APT WORLI BOMBAY 400 018 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0108067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KARAN		DAS	KRISHNA	KRISHNA	KRISHNA	F-27 VENUS APT WORLI BOMBAY 400 018 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0108067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KARAN		DAS	KRISHNA	KRISHNA	KRISHNA	F-27 VENUS APT WORLI BOMBAY 400 018 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0108067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KARAN		DAS	KRISHNA	KRISHNA	KRISHNA	F-27 VENUS APT WORLI BOMBAY 400 018 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0108067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KARAN		DAS	KRISHNA	KRISHNA	KRISHNA	F-27 VENUS APT WORLI BOMBAY 400 018 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0108067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	A-903, KRISHNA NEAR CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0108170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNADINESHJAYANT		NO	NO	FY-7
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	A-903, KRISHNA NEAR CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0108170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNADINESHJAYANT		NO	NO	FY-6
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	A-903, KRISHNA NEAR CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0108170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNADINESHJAYANT		NO	NO	FY-3
KANCHANAND	RAMRAJ	SINGH	RAMRAJ	RAMRAJ	RAMRAJ	KALAWADI, VIJAY NAGAR, ROOM NO 1016/7, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0108171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALTIKANCHANANDSINGH		NO	NO	FY-1
KANCHANAND	RAMRAJ	SINGH	RAMRAJ	RAMRAJ	RAMRAJ	KALAWADI, VIJAY NAGAR, ROOM NO 1016/7, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PK0108171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTIKANCHANANDSINGH		NO	NO	FY-2
KASHMIRA		DATE	RAMESH	RAMESH	RAMESH	16/3 GREENFIELDS DR R A RAIKAR MARG KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0108188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NINADDATE		NO	NO	FY-7
KASHMIRA		DATE	RAMESH	RAMESH	RAMESH	16/3 GREENFIELDS DR R A RAIKAR MARG KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0108188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NINADDATE		NO	NO	FY-4
KASHMIRA		DATE	RAMESH	RAMESH	RAMESH	16/3 GREENFIELDS DR R A RAIKAR MARG KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0108188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NINADDATE		NO	NO	FY-2
KASHMIRA		DATE	RAMESH	RAMESH	RAMESH	16/3 GREENFIELDS DR R A RAIKAR MARG KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0108188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NINADDATE		NO	NO	FY-5
KASHMIRA		DATE	RAMESH	RAMESH	RAMESH	16/3 GREENFIELDS DR R A RAIKAR MARG KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0108188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NINADDATE		NO	NO	FY-6
KASHMIRA		DATE	RAMESH	RAMESH	RAMESH	16/3 GREENFIELDS DR R A RAIKAR MARG KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK0108188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NINADDATE		NO	NO	FY-3
KALPANA	KIRAN	GANATRA	KIRAN	KIRAN	KIRAN	5 MADHRIMA APTS 134/4/5 ASHOK NAGAR GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0108192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANTKARSANDASTHAKKAR		NO	NO	FY-1
KALPANA	KIRAN	GANATRA	KIRAN	KIRAN	KIRAN	5 MADHRIMA APTS 134/4/5 ASHOK NAGAR GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0108192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMANTKARSANDASTHAKKAR		NO	NO	FY-4
KALPANA	KIRAN	GANATRA	KIRAN	KIRAN	KIRAN	5 MADHRIMA APTS 134/4/5 ASHOK NAGAR GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0108192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTKARSANDASTHAKKAR		NO	NO	FY-7
KALPANA	KIRAN	GANATRA	KIRAN	KIRAN	KIRAN	5 MADHRIMA APTS 134/4/5 ASHOK NAGAR GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0108192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMANTKARSANDASTHAKKAR		NO	NO	FY-5
KALPANA	KIRAN	GANATRA	KIRAN	KIRAN	KIRAN	5 MADHRIMA APTS 134/4/5 ASHOK NAGAR GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PK0108192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTKARSANDASTHAKKAR		NO	NO	FY-3
KOLLIPARA	RAJYA	LAKSHMI	SURENDRABABU	SURENDRABABU	SURENDRABABU	C/O KOLLIPARA ANJANEYULU & SONS 8-139/1, VYSYA BAZAR CHALLAPALI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOLLIPARASURENDRABABU		NO	NO	FY-1
KOLLIPARA	RAJYA	LAKSHMI	SURENDRABABU	SURENDRABABU	SURENDRABABU	C/O KOLLIPARA ANJANEYULU & SONS 8-139/1, VYSYA BAZAR CHALLAPALI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOLLIPARASURENDRABABU		NO	NO	FY-7
KOLLIPARA	RAJYA	LAKSHMI	SURENDRABABU	SURENDRABABU	SURENDRABABU	C/O KOLLIPARA ANJANEYULU & SONS 8-139/1, VYSYA BAZAR CHALLAPALI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOLLIPARASURENDRABABU		NO	NO	FY-3
KOLLIPARA	RAJYA	LAKSHMI	SURENDRABABU	SURENDRABABU	SURENDRABABU	C/O KOLLIPARA ANJANEYULU & SONS 8-139/1, VYSYA BAZAR CHALLAPALI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOLLIPARASURENDRABABU		NO	NO	FY-4
KANTABEN	P	MANVAR	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	304, VINUS APTS COLLEGE ROAD, NR BHUTNATH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0108201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTABEN	P	MANVAR	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	304, VINUS APTS COLLEGE ROAD, NR BHUTNATH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0108201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANTABEN	P	MANVAR	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	304, VINUS APTS COLLEGE ROAD, NR BHUTNATH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0108201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTABEN	P	MANVAR	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	304, VINUS APTS COLLEGE ROAD, NR BHUTNATH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0108201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KANTABEN	P	MANVAR	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	304, VINUS APTS COLLEGE ROAD, NR BHUTNATH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0108201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KONETI	SRINIVASA	RAO	K	K	K	KONETI SRINIVAS RAO S/O K APPA RAO VENKUNAIDUPETA	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531116	PK0108218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	A-903, KRISHNA, NEAR CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALIEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJITSINGHSJAYANT		NO	NO	FY-7
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	A-903, KRISHNA, NEAR CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALIEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJITSINGHSJAYANT		NO	NO	FY-6
KANTI	DEVI	RANJIT SINGH	RANJIT	RANJIT	RANJIT	A-903, KRISHNA, NEAR CHILDREN S ACADEMY SCHOOL, ASHOK NAGAR, KANDIVALIEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PK0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJITSINGHSJAYANT		NO	NO	FY-3
KAVITA	SHASHIKANT	DAWDA	SHASHIKANT	SHASHIKANT	SHASHIKANT	C/O M S PATEL & CO EYELET HOUSE SAKI VIHAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PK0108258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENALALCHANDCHHABRIA		NO	NO	FY-1
KAVITA	SHASHIKANT	DAWDA	SHASHIKANT	SHASHIKANT	SHASHIKANT	C/O M S PATEL & CO EYELET HOUSE SAKI VIHAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PK0108258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENALALCHANDCHHABRIA		NO	NO	FY-2
K		NIRANJAN	D	D	D	DOOR NO 778/1A 7TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0108291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K		NIRANJAN	D	D	D	DOOR NO 778/1A 7TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0108291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		NIRANJAN	D	D	D	DOOR NO 778/1A 7TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0108291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		NIRANJAN	D	D	D	DOOR NO 778/1A 7TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0108291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		NIRANJAN	D	D	D	DOOR NO 778/1A 7TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0108291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		NIRANJAN	D	D	D	DOOR NO 778/1A 7TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0108291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		NIRANJAN	D	D	D	DOOR NO 778/1A 7TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PK0108291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOLLIPARA		POTHRAJU	ANJANEYULU	ANJANEYULU	ANJANEYULU	KOLLIPARA ANJANEYULU STEEL HOUSE NAGAYALANKA ROAD CHALLAPALLICHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOLLIPARAVIJAYALAKSHMI		NO	NO	FY-7
KOLLIPARA		POTHRAJU	ANJANEYULU	ANJANEYULU	ANJANEYULU	KOLLIPARA ANJANEYULU STEEL HOUSE NAGAYALANKA ROAD CHALLAPALLICHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOLLIPARAVIJAYALAKSHMI		NO	NO	FY-3
KOLLIPARA		POTHRAJU	ANJANEYULU	ANJANEYULU	ANJANEYULU	KOLLIPARA ANJANEYULU STEEL HOUSE NAGAYALANKA ROAD CHALLAPALLICHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOLLIPARAVIJAYALAKSHMI		NO	NO	FY-2
KOLLIPARA		POTHRAJU	ANJANEYULU	ANJANEYULU	ANJANEYULU	KOLLIPARA ANJANEYULU STEEL HOUSE NAGAYALANKA ROAD CHALLAPALLICHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOLLIPARAVIJAYALAKSHMI		NO	NO	FY-5
KOLLIPARA		POTHRAJU	ANJANEYULU	ANJANEYULU	ANJANEYULU	KOLLIPARA ANJANEYULU STEEL HOUSE NAGAYALANKA ROAD CHALLAPALLICHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOLLIPARAVIJAYALAKSHMI		NO	NO	FY-6
KOLLIPARA		POTHRAJU	ANJANEYULU	ANJANEYULU	ANJANEYULU	KOLLIPARA ANJANEYULU STEEL HOUSE NAGAYALANKA ROAD CHALLAPALLICHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PK0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOLLIPARAVIJAYALAKSHMI		NO	NO	FY-4
KAMLESH	D	JASANI	DINESHBHAI	DINESHBHAI	DINESHBHAI	2834 KALUPUR KOT NI RANG NEAR SINDHI DHARMASHALA LAXMI NIVAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0108343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMLESH	D	JASANI	DINESHBHAI	DINESHBHAI	DINESHBHAI	2834 KALUPUR KOT NI RANG NEAR SINDHI DHARMASHALA LAXMI NIVAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0108343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMLESH	D	JASANI	DINESHBHAI	DINESHBHAI	DINESHBHAI	2834 KALUPUR KOT NI RANG NEAR SINDHI DHARMASHALA LAXMI NIVAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0108343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	D	JASANI	DINESHBHAI	DINESHBHAI	DINESHBHAI	2834 KALUPUR KOT NI RANG NEAR SINDHI DHARMASHALA LAXMI NIVAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0108343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMLESH	D	JASANI	DINESHBHAI	DINESHBHAI	DINESHBHAI	2834 KALUPUR KOT NI RANG NEAR SINDHI DHARMASHALA LAXMI NIVAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0108343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRTI	KALPESH	SHAH	KALPESH	KALPESH	KALPESH	A/403, GYANDEEP CARTER ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0108382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALPESHKSHAH		NO	NO	FY-7
KIRTI	KALPESH	SHAH	KALPESH	KALPESH	KALPESH	A/403, GYANDEEP CARTER ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0108382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALPESHKSHAH		NO	NO	FY-4
KIRTI	KALPESH	SHAH	KALPESH	KALPESH	KALPESH	A/403, GYANDEEP CARTER ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0108382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALPESHKSHAH		NO	NO	FY-6
KIRTI	KALPESH	SHAH	KALPESH	KALPESH	KALPESH	A/403, GYANDEEP CARTER ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0108382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPESHKSHAH		NO	NO	FY-3
KIRTI	KALPESH	SHAH	KALPESH	KALPESH	KALPESH	A/403, GYANDEEP CARTER ROAD NO 5 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PK0108382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPESHKSHAH		NO	NO	FY-2
KAILASH	KUMAR	KOTHARI	PARASMALJI	PARASMALJI	PARASMALJI	ABHISHEK GLASS & PLYWOODS NO 14(B) H H LANE 20TH CROSS KILLARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0108423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KAILASH	KUMAR	KOTHARI	PARASMALJI	PARASMALJI	PARASMALJI	ABHISHEK GLASS & PLYWOODS NO 14(B) H H LANE 20TH CROSS KILLARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0108423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KOMAL	PRITHVIRAJ	JAIN	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	C/O P V GADIYA CLOTH MERCHANTS AT & PO KAMSHET PUNE	INDIA	MAHARASHTRA	PANVEL	410405	PK0108484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASHANTPRITHVIRAJJAIN		NO	NO	FY-1
KOMAL	PRITHVIRAJ	JAIN	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	C/O P V GADIYA CLOTH MERCHANTS AT & PO KAMSHET PUNE	INDIA	MAHARASHTRA	PANVEL	410405	PK0108484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASHANTPRITHVIRAJJAIN		NO	NO	FY-7
KOMAL	PRITHVIRAJ	JAIN	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	C/O P V GADIYA CLOTH MERCHANTS AT & PO KAMSHET PUNE	INDIA	MAHARASHTRA	PANVEL	410405	PK0108484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRASHANTPRITHVIRAJJAIN		NO	NO	FY-4
KOMAL	PRITHVIRAJ	JAIN	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	C/O P V GADIYA CLOTH MERCHANTS AT & PO KAMSHET PUNE	INDIA	MAHARASHTRA	PANVEL	410405	PK0108484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASHANTPRITHVIRAJJAIN		NO	NO	FY-6
KOMAL	PRITHVIRAJ	JAIN	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	C/O P V GADIYA CLOTH MERCHANTS AT & PO KAMSHET PUNE	INDIA	MAHARASHTRA	PANVEL	410405	PK0108484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASHANTPRITHVIRAJJAIN		NO	NO	FY-2
KOMAL	PRITHVIRAJ	JAIN	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	C/O P V GADIYA CLOTH MERCHANTS AT & PO KAMSHET PUNE	INDIA	MAHARASHTRA	PANVEL	410405	PK0108484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRASHANTPRITHVIRAJJAIN		NO	NO	FY-5
KOMAL	PRITHVIRAJ	JAIN	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	C/O P V GADIYA CLOTH MERCHANTS AT & PO KAMSHET PUNE	INDIA	MAHARASHTRA	PANVEL	410405	PK0108484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASHANTPRITHVIRAJJAIN		NO	NO	FY-3
KUNAL		KAPAI	YAG	YAG	YAG	A/6, INDUSTRIAL ASSURANCE BUILDING CHURCHGATE BOMBAY 400 020 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PK0108491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		AARTIKAPAI		NO	NO	FY-7
KESHAVAPAI	VENKATESH	PAI	VENKATESH	VENKATESH	VENKATESH	ANUGRAH PLOT NO 18 13/3 KAMAT WADE NASHIK	INDIA	MAHARASHTRA	NASIK	422010	PK0108508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KESHAVAPAI	VENKATESH	PAI	VENKATESH	VENKATESH	VENKATESH	ANUGRAH PLOT NO 18 13/3 KAMAT WADE NASHIK	INDIA	MAHARASHTRA	NASIK	422010	PK0108508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KESHAVAPAI	VENKATESH	PAI	VENKATESH	VENKATESH	VENKATESH	ANUGRAH PLOT NO 18 13/3 KAMAT WADE NASHIK	INDIA	MAHARASHTRA	NASIK	422010	PK0108508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	RANJAN	SINGH	THAKUR	THAKUR	THAKUR	C/O DR T R B SINGH E/1 BANKMEN S COLONY CHITRAGUPTA NAGAR KANKERBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0108526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	RANJAN	SINGH	THAKUR	THAKUR	THAKUR	C/O DR T R B SINGH E/1 BANKMEN S COLONY CHITRAGUPTA NAGAR KANKERBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0108526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	RANJAN	SINGH	THAKUR	THAKUR	THAKUR	C/O DR T R B SINGH E/1 BANKMEN S COLONY CHITRAGUPTA NAGAR KANKERBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0108526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHNA	RANJAN	SINGH	THAKUR	THAKUR	THAKUR	C/O DR T R B SINGH E/1 BANKMEN S COLONY CHITRAGUPTA NAGAR KANKERBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0108526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	RANJAN	SINGH	THAKUR	THAKUR	THAKUR	C/O DR T R B SINGH E/1 BANKMEN S COLONY CHITRAGUPTA NAGAR KANKERBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0108526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	RANJAN	SINGH	THAKUR	THAKUR	THAKUR	C/O DR T R B SINGH E/1 BANKMEN S COLONY CHITRAGUPTA NAGAR KANKERBAGH PATNA	INDIA	BIHAR	PATNA	800020	PK0108526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KEDAR	NEELKANTH	PHANSALKAR	NEELKANTH	NEELKANTH	NEELKANTH	551 RASTA PETH NR APOLLO TALKIES PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0108588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KEDAR	NEELKANTH	PHANSALKAR	NEELKANTH	NEELKANTH	NEELKANTH	551 RASTA PETH NR APOLLO TALKIES PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0108588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KEDAR	NEELKANTH	PHANSALKAR	NEELKANTH	NEELKANTH	NEELKANTH	551 RASTA PETH NR APOLLO TALKIES PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0108588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KEDAR	NEELKANTH	PHANSALKAR	NEELKANTH	NEELKANTH	NEELKANTH	551 RASTA PETH NR APOLLO TALKIES PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0108588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHTAM		SATISH	K	K	K	G R INVESTMENTS 143/142, GANDHI BAZAR, G R PLAZA BASAVANAGUDI D V G ROADBANGALLORE	INDIA	KARNATAKA	BANGALORE	560004	PK0108657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KRISHTAM		SATISH	K	K	K	G R INVESTMENTS 143/142, GANDHI BAZAR, G R PLAZA BASAVANAGUDI D V G ROADBANGALLORE	INDIA	KARNATAKA	BANGALORE	560004	PK0108657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KRISHTAM		SATISH	K	K	K	G R INVESTMENTS 143/142, GANDHI BAZAR, G R PLAZA BASAVANAGUDI D V G ROADBANGALLORE	INDIA	KARNATAKA	BANGALORE	560004	PK0108657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KRISHTAM		SATISH	K	K	K	G R INVESTMENTS 143/142, GANDHI BAZAR, G R PLAZA BASAVANAGUDI D V G ROADBANGALLORE	INDIA	KARNATAKA	BANGALORE	560004	PK0108657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHTAM		SATISH	K	K	K	G R INVESTMENTS 143/142, GANDHI BAZAR, G R PLAZA BASAVANAGUDI D V G ROADBANGALLORE	INDIA	KARNATAKA	BANGALORE	560004	PK0108657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHORE		BABU	SURAIAH	SURAIAH	SURAIAH	PLOT NO 160, AWHO COLONY SECTOR-A, PHASE III GAUTAM ENCLAVE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PK0108669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KISHORE		BABU	SURAIAH	SURAIAH	SURAIAH	PLOT NO 160, AWHO COLONY SECTOR-A, PHASE III GAUTAM ENCLAVE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PK0108669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KISHORE		BABU	SURAIAH	SURAIAH	SURAIAH	PLOT NO 160, AWHO COLONY SECTOR-A, PHASE III GAUTAM ENCLAVE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PK0108669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KISHORE		BABU	SURAIAH	SURAIAH	SURAIAH	PLOT NO 160, AWHO COLONY SECTOR-A, PHASE III GAUTAM ENCLAVE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PK0108669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KISHORE		BABU	SURAIAH	SURAIAH	SURAIAH	PLOT NO 160, AWHO COLONY SECTOR-A, PHASE III GAUTAM ENCLAVE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PK0108669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KHANDERAO	G	VARTAK	GANU	GANU	GANU	NAVSARVODAYA SOCIETY VARTAK ROAD NEAR PARLE COLLEGE VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0108707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KHANDERAO	G	VARTAK	GANU	GANU	GANU	NAVSARVODAYA SOCIETY VARTAK ROAD NEAR PARLE COLLEGE VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0108707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KHANDERAO	G	VARTAK	GANU	GANU	GANU	NAVSARVODAYA SOCIETY VARTAK ROAD NEAR PARLE COLLEGE VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0108707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KHANDERAO	G	VARTAK	GANU	GANU	GANU	NAVSARVODAYA SOCIETY VARTAK ROAD NEAR PARLE COLLEGE VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0108707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
KHANDERAO	G	VARTAK	GANU	GANU	GANU	NAVSARVODAYA SOCIETY VARTAK ROAD NEAR PARLE COLLEGE VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PK0108707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KULWINDAR		KAUR	TEJINDER	TEJINDER	TEJINDER	W/O.COLONEL TEJINDER SINGH KAHLON 28 INF DIV PROVOST UNIT PIN-908428 C/O 56APO	INDIA	MAHARASHTRA	PANVEL		PK0108741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULWINDAR		KAUR	TEJINDER	TEJINDER	TEJINDER	W/O.COLONEL TEJINDER SINGH KAHLON 28 INF DIV PROVOST UNIT PIN-908428 C/O 56APO	INDIA	MAHARASHTRA	PANVEL		PK0108741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KULWINDAR		KAUR	TEJINDER	TEJINDER	TEJINDER	W/O.COLONEL TEJINDER SINGH KAHLON 28 INF DIV PROVOST UNIT PIN-908428 C/O 56APO	INDIA	MAHARASHTRA	PANVEL		PK0108741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULWINDAR		KAUR	TEJINDER	TEJINDER	TEJINDER	W/O.COLONEL TEJINDER SINGH KAHLON 28 INF DIV PROVOST UNIT PIN-908428 C/O 56APO	INDIA	MAHARASHTRA	PANVEL		PK0108741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KULWINDAR		KAUR	TEJINDER	TEJINDER	TEJINDER	W/O.COLONEL TEJINDER SINGH KAHLON 28 INF DIV PROVOST UNIT PIN-908428 C/O 56APO	INDIA	MAHARASHTRA	PANVEL		PK0108741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KULWINDAR		KAUR	TEJINDER	TEJINDER	TEJINDER	W/O.COLONEL TEJINDER SINGH KAHLON 28 INF DIV PROVOST UNIT PIN-908428 C/O 56APO	INDIA	MAHARASHTRA	PANVEL		PK0108741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULWINDAR		KAUR	TEJINDER	TEJINDER	TEJINDER	W/O.COLONEL TEJINDER SINGH KAHLON 28 INF DIV PROVOST UNIT PIN-908428 C/O 56APO	INDIA	MAHARASHTRA	PANVEL		PK0108741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KRISHTA	M	SATISH	K	K	K	143/142, G R INVESTMENTS GANDHI BAZAR G R PLAZA BASAVANAGUDI D V G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PK0108754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	RAVINDRA	TRIVEDI	RAVINDRA	RAVINDRA	RAVINDRA	30, JAGRUTI SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0108760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	RAVINDRA	TRIVEDI	RAVINDRA	RAVINDRA	RAVINDRA	30, JAGRUTI SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0108760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	RAVINDRA	TRIVEDI	RAVINDRA	RAVINDRA	RAVINDRA	30, JAGRUTI SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0108760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	RAVINDRA	TRIVEDI	RAVINDRA	RAVINDRA	RAVINDRA	30, JAGRUTI SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0108760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	RAVINDRA	TRIVEDI	RAVINDRA	RAVINDRA	RAVINDRA	30, JAGRUTI SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0108760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMALKUMAR	G	JALAN	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	7/9, NANIK MOTWANI LANE JALAN CHAMBERS 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0108790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HDFCBANKLTD		NO	NO	FY-1
KAMALKUMAR	G	JALAN	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	7/9, NANIK MOTWANI LANE JALAN CHAMBERS 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0108790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HDFCBANKLTD		NO	NO	FY-3
KAMALKUMAR	G	JALAN	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	7/9, NANIK MOTWANI LANE JALAN CHAMBERS 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0108790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HDFCBANKLTD		NO	NO	FY-2
KAMALKUMAR	G	JALAN	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	7/9, NANIK MOTWANI LANE JALAN CHAMBERS 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0108790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HDFCBANKLTD		NO	NO	FY-5
KAMALKUMAR	G	JALAN	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	7/9, NANIK MOTWANI LANE JALAN CHAMBERS 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0108790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HDFCBANKLTD		NO	NO	FY-4
K		GIRI	KARWANAKAAM	KARWANAKAAM	KARWANAKAAM	DWARAKA POONJAR POST KOTTAYAM POONJAR	INDIA	KERALA	PALAI	686581	PK0108851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		GIRI	KARWANAKAAM	KARWANAKAAM	KARWANAKAAM	DWARAKA POONJAR POST KOTTAYAM POONJAR	INDIA	KERALA	PALAI	686581	PK0108851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KANJANA	SUNDERDAS	KANKAL	SUNDERDAS	SUNDERDAS	SUNDERDAS	C/O SUNDERDAS KALYANJI KANKAL SHARE & STOCK BROKER CAMA BUILDING 4TH FLOORDALAL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0108862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANJANA	SUNDERDAS	KANKAL	SUNDERDAS	SUNDERDAS	SUNDERDAS	C/O SUNDERDAS KALYANJI KANKAL SHARE & STOCK BROKER CAMA BUILDING 4TH FLOORDALAL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PK0108862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAYSHIK	R	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	F-10, SHIVSHAKTI SOCIETY B/H GODASAR POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PK0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAYSHIK	R	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	F-10, SHIVSHAKTI SOCIETY B/H GODASAR POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PK0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAYSHIK	R	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	F-10, SHIVSHAKTI SOCIETY B/H GODASAR POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PK0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAYSHIK	R	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	F-10, SHIVSHAKTI SOCIETY B/H GODASAR POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PK0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAYSHIK	R	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	F-10, SHIVSHAKTI SOCIETY B/H GODASAR POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PK0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAYSHIK	R	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	F-10, SHIVSHAKTI SOCIETY B/H GODASAR POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PK0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAYSHIK	R	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	F-10, SHIVSHAKTI SOCIETY B/H GODASAR POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PK0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KUSUM		TEMBHARE	PANDURANG	PANDURANG	PANDURANG	A 204 PANCHDHARA BLDG THANKARPADA KALYAN DIST THANE KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PK0108896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANDURANGTEMBHARE		NO	NO	FY-7
KUSUM		TEMBHARE	PANDURANG	PANDURANG	PANDURANG	A 204 PANCHDHARA BLDG THANKARPADA KALYAN DIST THANE KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PK0108896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANDURANGTEMBHARE		NO	NO	FY-3
KUSUM		TEMBHARE	PANDURANG	PANDURANG	PANDURANG	A 204 PANCHDHARA BLDG THANKARPADA KALYAN DIST THANE KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PK0108896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANDURANGTEMBHARE		NO	NO	FY-2
KUSUM		TEMBHARE	PANDURANG	PANDURANG	PANDURANG	A 204 PANCHDHARA BLDG THANKARPADA KALYAN DIST THANE KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PK0108896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANDURANGTEMBHARE		NO	NO	FY-6
KAVITA	R	BAJAJ	RAJENDRA	RAJENDRA	RAJENDRA	46, GANESH VILLA, 6TH FLOOR, NUTAN LAXMI SOCIETY, N S ROAD NO.9. JVPDSCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MADHURIVJHUNJHUNWALA		NO	NO	FY-7
KAVITA	R	BAJAJ	RAJENDRA	RAJENDRA	RAJENDRA	46, GANESH VILLA, 6TH FLOOR, NUTAN LAXMI SOCIETY, N S ROAD NO.9. JVPDSCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PK0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		MADHURIVJHUNJHUNWALA		NO	NO	FY-3
KAILASH		B	BANSIDHAR	BANSIDHAR	BANSIDHAR	NO 1, STRINGERS ROAD STRINGERS APARTMENT F-2, PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PK0109035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BANSIDHAR		NO	NO	FY-7
KANTILAL	D	PALESHA	DEVICHAND	DEVICHAND	DEVICHAND	287 RAVIWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0109082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KANTILAL	D	PALESHA	DEVICHAND	DEVICHAND	DEVICHAND	287 RAVIWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0109082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTILAL	D	PALESHA	DEVICHAND	DEVICHAND	DEVICHAND	287 RAVIWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0109082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANTILAL	D	PALESHA	DEVICHAND	DEVICHAND	DEVICHAND	287 RAVIWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PK0109082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		USMAN	ISMAIL	ISMAIL	ISMAIL	S/O ISMAIL KODIJAL HOUSE KONAJE POST MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574199	PK0109113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALYANI	N	SAMBHUS	NARENDRA	NARENDRA	NARENDRA	SARVATRA HSG SOCIETY B2/12, PAUD ROAD KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0109164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARENDRAVSAMBHUS		NO	NO	FY-5
KALYANI	N	SAMBHUS	NARENDRA	NARENDRA	NARENDRA	SARVATRA HSG SOCIETY B2/12, PAUD ROAD KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0109164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRAVSAMBHUS		NO	NO	FY-7
KALYANI	N	SAMBHUS	NARENDRA	NARENDRA	NARENDRA	SARVATRA HSG SOCIETY B2/12, PAUD ROAD KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0109164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRAVSAMBHUS		NO	NO	FY-3
KALYANI	N	SAMBHUS	NARENDRA	NARENDRA	NARENDRA	SARVATRA HSG SOCIETY B2/12, PAUD ROAD KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0109164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARENDRAVSAMBHUS		NO	NO	FY-6
KANTABEN		MAHARISHI	LAXMIKANT	LAXMIKANT	LAXMIKANT	G-1, NILKANTH APTS LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0109216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		USHABENSHARMA		NO	NO	FY-7
KANTABEN		MAHARISHI	LAXMIKANT	LAXMIKANT	LAXMIKANT	G-1, NILKANTH APTS LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0109216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		USHABENSHARMA		NO	NO	FY-2
KERSANDAS	JAIRAM	MATANI	JAIRAM	JAIRAM	JAIRAM	MANOJ SMRUTI MATANI FALIA MOCHI BAZAR MANDVI CUTCH CUTCH	INDIA	GUJARAT	MANDVI	370465	PK0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATIKERSANDASMATANI		NO	NO	FY-1
KERSANDAS	JAIRAM	MATANI	JAIRAM	JAIRAM	JAIRAM	MANOJ SMRUTI MATANI FALIA MOCHI BAZAR MANDVI CUTCH CUTCH	INDIA	GUJARAT	MANDVI	370465	PK0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATIKERSANDASMATANI		NO	NO	FY-2
KERSANDAS	JAIRAM	MATANI	JAIRAM	JAIRAM	JAIRAM	MANOJ SMRUTI MATANI FALIA MOCHI BAZAR MANDVI CUTCH CUTCH	INDIA	GUJARAT	MANDVI	370465	PK0109219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATIKERSANDASMATANI		NO	NO	FY-3
KALPESH	A	PATEL	ARVIND	ARVIND	ARVIND	C/O DINUBHAI V PATEL TOWER GHEEKANTA ROAD NEAR BALAJI TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK0109229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KALPESH	A	PATEL	ARVIND	ARVIND	ARVIND	C/O DINUBHAI V PATEL TOWER GHEEKANTA ROAD NEAR BALAJI TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK0109229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
KALPESH	A	PATEL	ARVIND	ARVIND	ARVIND	C/O DINUBHAI V PATEL TOWER GHEEKANTA ROAD NEAR BALAJI TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK0109229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
KALPESH	A	PATEL	ARVIND	ARVIND	ARVIND	C/O DINUBHAI V PATEL TOWER GHEEKANTA ROAD NEAR BALAJI TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK0109229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
KALPESH	A	PATEL	ARVIND	ARVIND	ARVIND	C/O DINUBHAI V PATEL TOWER GHEEKANTA ROAD NEAR BALAJI TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK0109229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
KALPESH	A	PATEL	ARVIND	ARVIND	ARVIND	C/O DINUBHAI V PATEL TOWER GHEEKANTA ROAD NEAR BALAJI TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK0109229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
KALPESH	A	PATEL	ARVIND	ARVIND	ARVIND	C/O DINUBHAI V PATEL TOWER GHEEKANTA ROAD NEAR BALAJI TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK0109229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
K	V	KALIAPPAN	N	N	N	48, 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KARAVINTH		NO	NO	FY-5
K	V	KALIAPPAN	N	N	N	48, 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KARAVINTH		NO	NO	FY-1
K	V	KALIAPPAN	N	N	N	48, 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KARAVINTH		NO	NO	FY-3
K	V	KALIAPPAN	N	N	N	48, 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KARAVINTH		NO	NO	FY-2
K	V	KALIAPPAN	N	N	N	48, 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KARAVINTH		NO	NO	FY-4
KAUSHIK		KUMAR	KRISHAN	KRISHAN	KRISHAN	PUNJAB BOOT HOUSE L N ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0109312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAUSHIK		KUMAR	KRISHAN	KRISHAN	KRISHAN	PUNJAB BOOT HOUSE L N ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0109312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAUSHIK		KUMAR	KRISHAN	KRISHAN	KRISHAN	PUNJAB BOOT HOUSE L N ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0109312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAUSHIK		KUMAR	KRISHAN	KRISHAN	KRISHAN	PUNJAB BOOT HOUSE L N ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0109312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAUSHIK		KUMAR	KRISHAN	KRISHAN	KRISHAN	PUNJAB BOOT HOUSE L N ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0109312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAUSHIK		KUMAR	KRISHAN	KRISHAN	KRISHAN	PUNJAB BOOT HOUSE L N ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0109312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAUSHIK		KUMAR	KRISHAN	KRISHAN	KRISHAN	PUNJAB BOOT HOUSE L N ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PK0109312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KISHORKUMAR	BHIMJI	ZAVERI	BHIMJI	BHIMJI	BHIMJI	101 SILVER ARCH 66 NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17000.00	08-OCT-2025				NO	NO	FY-1
KISHORKUMAR	BHIMJI	ZAVERI	BHIMJI	BHIMJI	BHIMJI	101 SILVER ARCH 66 NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30600.00	15-SEP-2029				NO	NO	FY-5
KISHORKUMAR	BHIMJI	ZAVERI	BHIMJI	BHIMJI	BHIMJI	101 SILVER ARCH 66 NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30600.00	04-OCT-2028				NO	NO	FY-4
KISHORKUMAR	BHIMJI	ZAVERI	BHIMJI	BHIMJI	BHIMJI	101 SILVER ARCH 66 NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17000.00	30-SEP-2026				NO	NO	FY-2
KISHORKUMAR	BHIMJI	ZAVERI	BHIMJI	BHIMJI	BHIMJI	101 SILVER ARCH 66 NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0109378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17000.00	20-MAR-2027				NO	NO	FY-3
KINNARI		DESAI	NILESH	NILESH	NILESH	A-11, AVISHKAR SOCIETY HARNI WARASTA ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0109386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KINNARI		DESAI	NILESH	NILESH	NILESH	A-11, AVISHKAR SOCIETY HARNI WARASTA ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0109386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KINNARI		DESAI	NILESH	NILESH	NILESH	A-11, AVISHKAR SOCIETY HARNI WARASTA ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0109386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KINNARI		DESAI	NILESH	NILESH	NILESH	A-11, AVISHKAR SOCIETY HARNI WARASTA ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0109386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KINNARI		DESAI	NILESH	NILESH	NILESH	A-11, AVISHKAR SOCIETY HARNI WARASTA ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PK0109386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KISHORE	KUMAR	JAIN	K	K	K	H/O MADANLALJI CHORDIA DEV DUNGRI ROAD OSWALI MOHALLA P.O. MADANGANJKISHANGARH AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KISHORE	KUMAR	JAIN	K	K	K	H/O MADANLALJI CHORDIA DEV DUNGRI ROAD OSWALI MOHALLA P.O. MADANGANJKISHANGARH AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHORE	KUMAR	JAIN	K	K	K	H/O MADANLALJI CHORDIA DEV DUNGRI ROAD OSWALI MOHALLA P.O. MADANGANJKISHANGARH AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KISHORE	KUMAR	JAIN	K	K	K	H/O MADANLALJI CHORDIA DEV DUNGRI ROAD OSWALI MOHALLA P.O. MADANGANJKISHANGARH AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KISHORE	KUMAR	JAIN	K	K	K	H/O MADANLALJI CHORDIA DEV DUNGRI ROAD OSWALI MOHALLA P.O. MADANGANJKISHANGARH AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KISHORE	KUMAR	JAIN	K	K	K	H/O MADANLALJI CHORDIA DEV DUNGRI ROAD OSWALI MOHALLA P.O. MADANGANJKISHANGARH AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHORE	KUMAR	JAIN	K	K	K	H/O MADANLALJI CHORDIA DEV DUNGRI ROAD OSWALI MOHALLA P.O. MADANGANJKISHANGARH AJMER	INDIA	RAJASTHAN	AJMER	305001	PK0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAVITA		JOSHI	KIRAN	KIRAN	KIRAN	MADHUKIRAN BUNGLOW NEW MAHADWAR ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PK0109404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KIRANJOSHI		NO	NO	FY-7
KETAN	A	SHAH	A	A	A	C/O SHAH INVESTMENTS IIND FLOOR FAIZEL CHAMBERS PULLEPADY CROSS ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PK0109438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KETAN	A	SHAH	A	A	A	C/O SHAH INVESTMENTS IIND FLOOR FAIZEL CHAMBERS PULLEPADY CROSS ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PK0109438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KETAN	A	SHAH	A	A	A	C/O SHAH INVESTMENTS IIND FLOOR FAIZEL CHAMBERS PULLEPADY CROSS ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PK0109438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KETAN	A	SHAH	A	A	A	C/O SHAH INVESTMENTS IIND FLOOR FAIZEL CHAMBERS PULLEPADY CROSS ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PK0109438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KETAN	A	SHAH	A	A	A	C/O SHAH INVESTMENTS IIND FLOOR FAIZEL CHAMBERS PULLEPADY CROSS ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PK0109438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KADAVI		ANTONY	KADAVIDEVASSY	KADAVIDEVASSY	KADAVIDEVASSY	19/586 THOPE STADIUM ROAD EAST PORT TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0109459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KADAVI		ANTONY	KADAVIDEVASSY	KADAVIDEVASSY	KADAVIDEVASSY	19/586 THOPE STADIUM ROAD EAST PORT TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0109459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KADAVI		ANTONY	KADAVIDEVASSY	KADAVIDEVASSY	KADAVIDEVASSY	19/586 THOPE STADIUM ROAD EAST PORT TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0109459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KADAVI		ANTONY	KADAVIDEVASSY	KADAVIDEVASSY	KADAVIDEVASSY	19/586 THOPE STADIUM ROAD EAST PORT TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0109459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KADAVI		ANTONY	KADAVIDEVASSY	KADAVIDEVASSY	KADAVIDEVASSY	19/586 THOPE STADIUM ROAD EAST PORT TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0109459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KADAVI		ANTONY	KADAVIDEVASSY	KADAVIDEVASSY	KADAVIDEVASSY	19/586 THOPE STADIUM ROAD EAST PORT TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0109459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KADAVI		ANTONY	KADAVIDEVASSY	KADAVIDEVASSY	KADAVIDEVASSY	19/586 THOPE STADIUM ROAD EAST PORT TRICHUR	INDIA	KERALA	TRICHUR	680001	PK0109459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALPANA	MANGESH	CHITNIS	MANGESH	MANGESH	MANGESH	C/O TEJAS 2697,A BINKHAMBI GANESH MANDIR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PK0109478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHIRBALKRISHNASASTRABUDHE		NO	NO	FY-7
KAMAL	KRISHANLAL	DAWAR	KRISHANLAL	KRISHANLAL	KRISHANLAL	906 NILKANTH TOWER NEAR OLD UMRA JAKAT NAKA ICHHNATH ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PK0109484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMAL	KRISHANLAL	DAWAR	KRISHANLAL	KRISHANLAL	KRISHANLAL	906 NILKANTH TOWER NEAR OLD UMRA JAKAT NAKA ICHHNATH ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PK0109484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUCKOO		GULATI	S	S	S	C/8B D D A (MIG) FLATS MAYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PK0109510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SKGULATI		NO	NO	FY-7
KARUNA			R	R	R	74 SWASTIK KUNJ SECTOR-13 PLOT NO 29 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PK0109534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARUNA			R	R	R	74 SWASTIK KUNJ SECTOR-13 PLOT NO 29 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PK0109534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARUNA			R	R	R	74 SWASTIK KUNJ SECTOR-13 PLOT NO 29 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PK0109534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KATHLEEN		KOLAH	M	M	M	C/O ROSHEN AMIN SLK SOFTWARE SERVICES PVT LTD 563-564 NIRAN ARCADE NEW BELROAD, SANJAY NAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560094	PK0109540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KATHLEEN		KOLAH	M	M	M	C/O ROSHEN AMIN SLK SOFTWARE SERVICES PVT LTD 563-564 NIRAN ARCADE NEW BELROAD, SANJAY NAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560094	PK0109540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KATHLEEN		KOLAH	M	M	M	C/O ROSHEN AMIN SLK SOFTWARE SERVICES PVT LTD 563-564 NIRAN ARCADE NEW BELROAD, SANJAY NAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560094	PK0109540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KATHLEEN		KOLAH	M	M	M	C/O ROSHEN AMIN SLK SOFTWARE SERVICES PVT LTD 563-564 NIRAN ARCADE NEW BELROAD, SANJAY NAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560094	PK0109540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KATHLEEN		KOLAH	M	M	M	C/O ROSHEN AMIN SLK SOFTWARE SERVICES PVT LTD 563-564 NIRAN ARCADE NEW BELROAD, SANJAY NAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560094	PK0109540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KATHLEEN		KOLAH	M	M	M	C/O ROSHEN AMIN SLK SOFTWARE SERVICES PVT LTD 563-564 NIRAN ARCADE NEW BELROAD, SANJAY NAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560094	PK0109540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KATHLEEN		KOLAH	M	M	M	C/O ROSHEN AMIN SLK SOFTWARE SERVICES PVT LTD 563-564 NIRAN ARCADE NEW BELROAD, SANJAY NAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560094	PK0109540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KANTILAL	M	MEHTA	M	M	M	PUSHPA HERITAGE E-501/502,MAHAVIR NAGAR DHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0109569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NIRMALAKMEHTA		NO	NO	FY-5
KANTILAL	M	MEHTA	M	M	M	PUSHPA HERITAGE E-501/502,MAHAVIR NAGAR DHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0109569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NIRMALAKMEHTA		NO	NO	FY-1
KANTILAL	M	MEHTA	M	M	M	PUSHPA HERITAGE E-501/502,MAHAVIR NAGAR DHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0109569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		NIRMALAKMEHTA		NO	NO	FY-4
KANTILAL	M	MEHTA	M	M	M	PUSHPA HERITAGE E-501/502,MAHAVIR NAGAR DHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0109569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NIRMALAKMEHTA		NO	NO	FY-3
KANTILAL	M	MEHTA	M	M	M	PUSHPA HERITAGE E-501/502,MAHAVIR NAGAR DHANUKAR WADI KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0109569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NIRMALAKMEHTA		NO	NO	FY-2
KIRITBHAI	A	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C/O JAYESH STEEL PROFILE CUTTING OPP NAVGUJARAT PETROL PUMP NEAR WATER CANALJASODANAGAR CHOWADI MANI	INDIA	GUJARAT	AHMEDABAD	380001	PK0109576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRITBHAI	A	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C/O JAYESH STEEL PROFILE CUTTING OPP NAVGUJARAT PETROL PUMP NEAR WATER CANALJASODANAGAR CHOWADI MANI	INDIA	GUJARAT	AHMEDABAD	380001	PK0109576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRITBHAI	A	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C/O JAYESH STEEL PROFILE CUTTING OPP NAVGUJARAT PETROL PUMP NEAR WATER CANALJASODANAGAR CHOWADI MANI	INDIA	GUJARAT	AHMEDABAD	380001	PK0109576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAMAL	KISHORE	RUNGTA	SITARAM	SITARAM	SITARAM	22, BALLYGUNGE PARK ROAD FLAT NO. 302 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0109591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMAL	KISHORE	RUNGTA	SITARAM	SITARAM	SITARAM	22, BALLYGUNGE PARK ROAD FLAT NO. 302 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0109591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMAL	KISHORE	RUNGTA	SITARAM	SITARAM	SITARAM	22, BALLYGUNGE PARK ROAD FLAT NO. 302 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PK0109591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KASTURILAL		SAWHNEY	NANDLAL	NANDLAL	NANDLAL	ED-54 TAGARE GARDANS NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0109596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MOHINDERSAWHNEY		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KASTURILAL		SAWHNEY	NANDLAL	NANDLAL	NANDLAL	ED-54 TAGARE GARDANS NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0109596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MOHINDERSAWHNEY		NO	NO	FY-4
KASTURILAL		SAWHNEY	NANDLAL	NANDLAL	NANDLAL	ED-54 TAGARE GARDANS NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0109596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MOHINDERSAWHNEY		NO	NO	FY-2
KUSUMLATA	N	SHAH	NATHALAL	NATHALAL	NATHALAL	169Y-1,1ST FLOOR 13 MAIN,3 BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0109601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUSUMLATA	N	SHAH	NATHALAL	NATHALAL	NATHALAL	169Y-1,1ST FLOOR 13 MAIN,3 BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0109601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUSUMLATA	N	SHAH	NATHALAL	NATHALAL	NATHALAL	169Y-1,1ST FLOOR 13 MAIN,3 BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0109601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUSUMLATA	N	SHAH	NATHALAL	NATHALAL	NATHALAL	169Y-1,1ST FLOOR 13 MAIN,3 BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0109601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUMLATA	N	SHAH	NATHALAL	NATHALAL	NATHALAL	169Y-1,1ST FLOOR 13 MAIN,3 BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PK0109601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		ARAVINTH	K	K	K	48 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KVKALIAPPAN		NO	NO	FY-5
K		ARAVINTH	K	K	K	48 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KVKALIAPPAN		NO	NO	FY-7
K		ARAVINTH	K	K	K	48 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KVKALIAPPAN		NO	NO	FY-1
K		ARAVINTH	K	K	K	48 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KVKALIAPPAN		NO	NO	FY-3
K		ARAVINTH	K	K	K	48 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KVKALIAPPAN		NO	NO	FY-6
K		ARAVINTH	K	K	K	48 8TH CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PK0109658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KVKALIAPPAN		NO	NO	FY-4
KASHINATH	R	GADKARI	RAUJI	RAUJI	RAUJI	G/7/15 JANKALYAN SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0109817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MILINDKGADKARIPRAMODKGADKARI		NO	NO	FY-1
KASHINATH	R	GADKARI	RAUJI	RAUJI	RAUJI	G/7/15 JANKALYAN SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0109817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MILINDKGADKARIPRAMODKGADKARI		NO	NO	FY-2
KASHINATH	R	GADKARI	RAUJI	RAUJI	RAUJI	G/7/15 JANKALYAN SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PK0109817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MILINDKGADKARIPRAMODKGADKARI		NO	NO	FY-3
K	P	NARAYANASWAMY	N	N	N	2-B 5/28 TCS AREA I.I.T STAFF QUARTERS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0109855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KANCHANANARAYANASWAMY		NO	NO	FY-4
K	P	NARAYANASWAMY	N	N	N	2-B 5/28 TCS AREA I.I.T STAFF QUARTERS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0109855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KANCHANANARAYANASWAMY		NO	NO	FY-5
K	P	NARAYANASWAMY	N	N	N	2-B 5/28 TCS AREA I.I.T STAFF QUARTERS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0109855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KANCHANANARAYANASWAMY		NO	NO	FY-1
K	P	NARAYANASWAMY	N	N	N	2-B 5/28 TCS AREA I.I.T STAFF QUARTERS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0109855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KANCHANANARAYANASWAMY		NO	NO	FY-3
K	P	NARAYANASWAMY	N	N	N	2-B 5/28 TCS AREA I.I.T STAFF QUARTERS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PK0109855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KANCHANANARAYANASWAMY		NO	NO	FY-2
K		SIDDAPPA	DHULAPPA	DHULAPPA	DHULAPPA	CREATIVE CIRCLE 1-8-3/23/2&3 CHIKKAD PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0109879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
K		SIDDAPPA	DHULAPPA	DHULAPPA	DHULAPPA	CREATIVE CIRCLE 1-8-3/23/2&3 CHIKKAD PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0109879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
K		SIDDAPPA	DHULAPPA	DHULAPPA	DHULAPPA	CREATIVE CIRCLE 1-8-3/23/2&3 CHIKKAD PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0109879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	04-OCT-2028				NO	NO	FY-4
K		SIDDAPPA	DHULAPPA	DHULAPPA	DHULAPPA	CREATIVE CIRCLE 1-8-3/23/2&3 CHIKKAD PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0109879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	15-SEP-2029				NO	NO	FY-5
K		SIDDAPPA	DHULAPPA	DHULAPPA	DHULAPPA	CREATIVE CIRCLE 1-8-3/23/2&3 CHIKKAD PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0109879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
KUKUTWAR		SHANKAR	DHARMAJI	DHARMAJI	DHARMAJI	RAILWAY STAION BASAR, AT POST BASAR (RS) MANDAL MADHOLE, ADILABAD	INDIA	TELANGANA	ADILABAD	504101	PK0109941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KUKUTWAR		SHANKAR	DHARMAJI	DHARMAJI	DHARMAJI	RAILWAY STAION BASAR, AT POST BASAR (RS) MANDAL MADHOLE, ADILABAD	INDIA	TELANGANA	ADILABAD	504101	PK0109941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KUKUTWAR		SHANKAR	DHARMAJI	DHARMAJI	DHARMAJI	RAILWAY STAION BASAR, AT POST BASAR (RS) MANDAL MADHOLE, ADILABAD	INDIA	TELANGANA	ADILABAD	504101	PK0109941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KEWAL	KRISHAN	SHARMA	KARAMCHAND	KARAMCHAND	KARAMCHAND	C-24 SAWAN PARK P O ASHOKVIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0109943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KEWAL	KRISHAN	SHARMA	KARAMCHAND	KARAMCHAND	KARAMCHAND	C-24 SAWAN PARK P O ASHOKVIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0109943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KEWAL	KRISHAN	SHARMA	KARAMCHAND	KARAMCHAND	KARAMCHAND	C-24 SAWAN PARK P O ASHOKVIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0109943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KEWAL	KRISHAN	SHARMA	KARAMCHAND	KARAMCHAND	KARAMCHAND	C-24 SAWAN PARK P O ASHOKVIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0109943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KEWAL	KRISHAN	SHARMA	KARAMCHAND	KARAMCHAND	KARAMCHAND	C-24 SAWAN PARK P O ASHOKVIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0109943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KEWAL	KRISHAN	SHARMA	KARAMCHAND	KARAMCHAND	KARAMCHAND	C-24 SAWAN PARK P O ASHOKVIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0109943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KOTAK		SECURITIES	NA	NA	NA	BAKHTAWAR 1ST FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0109969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ACOMPANYWITHUNLIMITEDLIABILITY		NO	NO	FY-1
KOTAK		SECURITIES	NA	NA	NA	BAKHTAWAR 1ST FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PK0109969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ACOMPANYWITHUNLIMITEDLIABILITY		NO	NO	FY-2
K	HANNAH	RAO	K	K	K	510 NIDHI APTS 40 NETAJI ROAD FRAZER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PK0110006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	HANNAH	RAO	K	K	K	510 NIDHI APTS 40 NETAJI ROAD FRAZER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PK0110006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	SHIVAJI	CHAUDHARI	SHIVAJI	SHIVAJI	SHIVAJI	MADHUBIEN PLOT NO 8 EX-SERVICEMEN S COLONY POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0110010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ARTIKRISHNACHAUDHARI		NO	NO	FY-7
KUSUM	MAHADU	NARAVANE	MAHADU	MAHADU	MAHADU	C/O.M.G.NARAVANE IPS RTD. GOVIND NIWAS,GOVIND NAGAR AKOLA ROAD HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PK0110017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MAHADUGOVINDRAONARAVANE		NO	NO	FY-7
KUSUM	MAHADU	NARAVANE	MAHADU	MAHADU	MAHADU	C/O.M.G.NARAVANE IPS RTD. GOVIND NIWAS,GOVIND NAGAR AKOLA ROAD HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PK0110017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MAHADUGOVINDRAONARAVANE		NO	NO	FY-6
K		HARESH	K	K	K	SHOP NO 7 (BASEMENT) GOLDEN PLAZA COMPLEX 43 RANGANATHAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0110041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
K		HARESH	K	K	K	SHOP NO 7 (BASEMENT) GOLDEN PLAZA COMPLEX 43 RANGANATHAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0110041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
K		HARESH	K	K	K	SHOP NO 7 (BASEMENT) GOLDEN PLAZA COMPLEX 43 RANGANATHAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0110041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
K		HARESH	K	K	K	SHOP NO 7 (BASEMENT) GOLDEN PLAZA COMPLEX 43 RANGANATHAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0110041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
K		HARESH	K	K	K	SHOP NO 7 (BASEMENT) GOLDEN PLAZA COMPLEX 43 RANGANATHAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PK0110041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
KANTI		MISRA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	8/4, VIVEKANAND ROAD DURGAPUR 713204 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PK0110071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADEEPKUMARMISRASHUBHRAMISRA		NO	NO	FY-5
KANTI		MISRA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	8/4, VIVEKANAND ROAD DURGAPUR 713204 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PK0110071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPKUMARMISRASHUBHRAMISRA		NO	NO	FY-7
KANTI		MISRA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	8/4, VIVEKANAND ROAD DURGAPUR 713204 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PK0110071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPKUMARMISRASHUBHRAMISRA		NO	NO	FY-1
KANTI		MISRA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	8/4, VIVEKANAND ROAD DURGAPUR 713204 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PK0110071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADEEPKUMARMISRASHUBHRAMISRA		NO	NO	FY-4
KANTI		MISRA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	8/4, VIVEKANAND ROAD DURGAPUR 713204 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PK0110071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPKUMARMISRASHUBHRAMISRA		NO	NO	FY-3
KANTI		MISRA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	8/4, VIVEKANAND ROAD DURGAPUR 713204 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PK0110071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPKUMARMISRASHUBHRAMISRA		NO	NO	FY-2
KANTI		MISRA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	8/4, VIVEKANAND ROAD DURGAPUR 713204 DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PK0110071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPKUMARMISRASHUBHRAMISRA		NO	NO	FY-6
K		SIDDAPPA	DAULAPPA	DAULAPPA	DAULAPPA	CREATIVE CIRCLE 1-8-3/23/2 & 3, CHIKKAPPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		SIDDAPPA	DAULAPPA	DAULAPPA	DAULAPPA	CREATIVE CIRCLE 1-8-3/23/2 & 3, CHIKKAPPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		SIDDAPPA	DAULAPPA	DAULAPPA	DAULAPPA	CREATIVE CIRCLE 1-8-3/23/2 & 3, CHIKKAPPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		SIDDAPPA	DAULAPPA	DAULAPPA	DAULAPPA	CREATIVE CIRCLE 1-8-3/23/2 & 3, CHIKKAPPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		SIDDAPPA	DAULAPPA	DAULAPPA	DAULAPPA	CREATIVE CIRCLE 1-8-3/23/2 & 3, CHIKKAPPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		SIDDAPPA	DAULAPPA	DAULAPPA	DAULAPPA	CREATIVE CIRCLE 1-8-3/23/2 & 3, CHIKKAPPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PK0110141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUSUM		CHANDAK	NARESH	NARESH	NARESH	NATURAL CITY 43 FLAT NO.2D,BLOK-H SHYAMNAGAR ROAD BEHIND DIAMOND CITYNORTH(NAGERBAZAR) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PK0110161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KUSUM		CHANDAK	NARESH	NARESH	NARESH	NATURAL CITY 43 FLAT NO.2D,BLOK-H SHYAMNAGAR ROAD BEHIND DIAMOND CITYNORTH(NAGERBAZAR) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PK0110161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KUSUM		CHANDAK	NARESH	NARESH	NARESH	NATURAL CITY 43 FLAT NO.2D,BLOK-H SHYAMNAGAR ROAD BEHIND DIAMOND CITYNORTH(NAGERBAZAR) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PK0110161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KUSUM		CHANDAK	NARESH	NARESH	NARESH	NATURAL CITY 43 FLAT NO.2D,BLOK-H SHYAMNAGAR ROAD BEHIND DIAMOND CITYNORTH(NAGERBAZAR) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PK0110161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KANHAIYALAL	M	PAMECHA	MANGILAL	MANGILAL	MANGILAL	TEENA ENTERPRISES NAVAPUR ROAD BOISAR DIST THANA BOISAR	INDIA	MAHARASHTRA	PALGHAR	401501	PK0110221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KANHAIYALAL	M	PAMECHA	MANGILAL	MANGILAL	MANGILAL	TEENA ENTERPRISES NAVAPUR ROAD BOISAR DIST THANA BOISAR	INDIA	MAHARASHTRA	PALGHAR	401501	PK0110221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KAILASH	CHANDRA	JAIN	RATAN	RATAN	RATAN	A-36, PEARL AKSHITA, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0110267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHA		NO	NO	FY-1
KAILASH	CHANDRA	JAIN	RATAN	RATAN	RATAN	A-36, PEARL AKSHITA, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0110267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHA		NO	NO	FY-7
KAILASH	CHANDRA	JAIN	RATAN	RATAN	RATAN	A-36, PEARL AKSHITA, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0110267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHA		NO	NO	FY-3
KAILASH	CHANDRA	JAIN	RATAN	RATAN	RATAN	A-36, PEARL AKSHITA, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0110267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHA		NO	NO	FY-2
KAILASH	CHANDRA	JAIN	RATAN	RATAN	RATAN	A-36, PEARL AKSHITA, TILAK NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0110267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHA		NO	NO	FY-6
K	G	VARSHNEY	S	S	S	C-1/5 NEW P&T COLONY, GULTEKADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0110275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMMANKVARSHNEY		NO	NO	FY-1
K	G	VARSHNEY	S	S	S	C-1/5 NEW P&T COLONY, GULTEKADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0110275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMMANKVARSHNEY		NO	NO	FY-5
K	G	VARSHNEY	S	S	S	C-1/5 NEW P&T COLONY, GULTEKADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0110275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMMANKVARSHNEY		NO	NO	FY-2
K	G	VARSHNEY	S	S	S	C-1/5 NEW P&T COLONY, GULTEKADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0110275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMMANKVARSHNEY		NO	NO	FY-3
K	G	VARSHNEY	S	S	S	C-1/5 NEW P&T COLONY, GULTEKADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0110275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMMANKVARSHNEY		NO	NO	FY-4
KUNTI		JAIN	M	M	M	R/O 49, FIRST FLOOR, SURYA NIKETAN, OPPISITE ANAND VIHAR. DELHI	INDIA	DELHI	NEW DELHI	110092	PK0110283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUNTI		JAIN	M	M	M	R/O 49, FIRST FLOOR, SURYA NIKETAN, OPPISITE ANAND VIHAR. DELHI	INDIA	DELHI	NEW DELHI	110092	PK0110283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUNTI		JAIN	M	M	M	R/O 49, FIRST FLOOR, SURYA NIKETAN, OPPISITE ANAND VIHAR. DELHI	INDIA	DELHI	NEW DELHI	110092	PK0110283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUNTI		JAIN	M	M	M	R/O 49, FIRST FLOOR, SURYA NIKETAN, OPPISITE ANAND VIHAR. DELHI	INDIA	DELHI	NEW DELHI	110092	PK0110283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUNTI		JAIN	M	M	M	R/O 49, FIRST FLOOR, SURYA NIKETAN, OPPISITE ANAND VIHAR. DELHI	INDIA	DELHI	NEW DELHI	110092	PK0110283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISAN	HARIBHAU	MATKAR	HARIBHAI	HARIBHAI	HARIBHAI	AT POST KEDGAON DEVI MATKAR MALA DEVI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KISAN	HARIBHAU	MATKAR	HARIBHAI	HARIBHAI	HARIBHAI	AT POST KEDGAON DEVI MATKAR MALA DEVI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KISAN	HARIBHAU	MATKAR	HARIBHAI	HARIBHAI	HARIBHAI	AT POST KEDGAON DEVI MATKAR MALA DEVI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KISAN	HARIBHAU	MATKAR	HARIBHAI	HARIBHAI	HARIBHAI	AT POST KEDGAON DEVI MATKAR MALA DEVI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KISAN	HARIBHAU	MATKAR	HARIBHAI	HARIBHAI	HARIBHAI	AT POST KEDGAON DEVI MATKAR MALA DEVI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
K	D	KULKARNI	D	D	D	C/O A K JOSHI 15/4 PARVATI HEIGHTS, HINGANE (KHURD) ANAND NAGAR SINHAGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0110331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	D	KULKARNI	D	D	D	C/O A K JOSHI 15/4 PARVATI HEIGHTS, HINGANE (KHURD) ANAND NAGAR SINHAGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0110331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	D	KULKARNI	D	D	D	C/O A K JOSHI 15/4 PARVATI HEIGHTS, HINGANE (KHURD) ANAND NAGAR SINHAGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0110331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	D	KULKARNI	D	D	D	C/O A K JOSHI 15/4 PARVATI HEIGHTS, HINGANE (KHURD) ANAND NAGAR SINHAGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0110331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	D	KULKARNI	D	D	D	C/O A K JOSHI 15/4 PARVATI HEIGHTS, HINGANE (KHURD) ANAND NAGAR SINHAGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0110331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	D	KULKARNI	D	D	D	C/O A K JOSHI 15/4 PARVATI HEIGHTS, HINGANE (KHURD) ANAND NAGAR SINHAGADROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PK0110331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULWANT		SONI	GURCHARANSINGH	GURCHARANSINGH	GURCHARANSINGH	D D A FLAT NO 83-B (L I G) RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0110367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAMITABAJAJ		NO	NO	FY-1
KULWANT		SONI	GURCHARANSINGH	GURCHARANSINGH	GURCHARANSINGH	D D A FLAT NO 83-B (L I G) RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0110367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAMITABAJAJ		NO	NO	FY-3
KULWANT		SONI	GURCHARANSINGH	GURCHARANSINGH	GURCHARANSINGH	D D A FLAT NO 83-B (L I G) RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK0110367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAMITABAJAJ		NO	NO	FY-2
KOMAL	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN 44 BALAJI VIHAR COLONY M O G LINES NEAR GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PK0110413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
KOMAL	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN 44 BALAJI VIHAR COLONY M O G LINES NEAR GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PK0110413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
KOMAL	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN 44 BALAJI VIHAR COLONY M O G LINES NEAR GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PK0110413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
KOMAL	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN 44 BALAJI VIHAR COLONY M O G LINES NEAR GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PK0110413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
KOMAL	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN 44 BALAJI VIHAR COLONY M O G LINES NEAR GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PK0110413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
KESHAV		BAPAT	KASHINATH	KASHINATH	KASHINATH	30, ISH DAN SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0110417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUHASBAPAT		NO	NO	FY-5
KESHAV		BAPAT	KASHINATH	KASHINATH	KASHINATH	30, ISH DAN SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0110417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUHASBAPAT		NO	NO	FY-1
KESHAV		BAPAT	KASHINATH	KASHINATH	KASHINATH	30, ISH DAN SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0110417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUHASBAPAT		NO	NO	FY-3
KESHAV		BAPAT	KASHINATH	KASHINATH	KASHINATH	30, ISH DAN SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0110417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUHASBAPAT		NO	NO	FY-2
KESHAV		BAPAT	KASHINATH	KASHINATH	KASHINATH	30, ISH DAN SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0110417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUHASBAPAT		NO	NO	FY-6
KESHAV		BAPAT	KASHINATH	KASHINATH	KASHINATH	30, ISH DAN SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0110417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUHASBAPAT		NO	NO	FY-4
KAVITHA	C	ANDHE	C	C	C	SHIV SHAKTI CHS. C-6, 2/9, SECTOR-8, SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0110502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKANTSANDHE		NO	NO	FY-7
KAVITHA	C	ANDHE	C	C	C	SHIV SHAKTI CHS. C-6, 2/9, SECTOR-8, SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0110502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTSANDHE		NO	NO	FY-3
KAVITHA	C	ANDHE	C	C	C	SHIV SHAKTI CHS. C-6, 2/9, SECTOR-8, SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PK0110502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKANTSANDHE		NO	NO	FY-6
KAILASH		AGRAWAL	M	M	M	C/O SHRI SAMIR SRIVASTAV A/45 M P H BOARD COLONY SECI-I SHANKAR NAGARRAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PK0110528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAILASH		AGRAWAL	M	M	M	C/O SHRI SAMIR SRIVASTAV A/45 M P H BOARD COLONY SECI-I SHANKAR NAGARRAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PK0110528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAILASH		AGRAWAL	M	M	M	C/O SHRI SAMIR SRIVASTAV A/45 M P H BOARD COLONY SECI-I SHANKAR NAGARRAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PK0110528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KAMAL		DAWAR	K	K	K	906, NEELKANTH FLIEGHTS NEAR MODI BUNGLOWS ATHAWA LINES SURAT	INDIA	GUJARAT	SURAT	395007	PK0110562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KEYA		NANDI	KISHORI	KISHORI	KISHORI	169/11, SARDAR PARA, SANGHATI PARK, KAIKHALI, AIR PORT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PK0110583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KEYA		NANDI	KISHORI	KISHORI	KISHORI	169/11, SARDAR PARA, SANGHATI PARK, KAIKHALI, AIR PORT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PK0110583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KEYA		NANDI	KISHORI	KISHORI	KISHORI	169/11, SARDAR PARA, SANGHATI PARK, KAIKHALI, AIR PORT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PK0110583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KEKARE	SATISH	GOVIND	GOVIND	GOVIND	GOVIND	2163/4 SADASHIV PETH SHAKUNTAL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0110605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KEKARERSHAMASATISH		NO	NO	FY-7
KEKARE	SATISH	GOVIND	GOVIND	GOVIND	GOVIND	2163/4 SADASHIV PETH SHAKUNTAL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0110605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KEKARERSHAMASATISH		NO	NO	FY-1
KEKARE	SATISH	GOVIND	GOVIND	GOVIND	GOVIND	2163/4 SADASHIV PETH SHAKUNTAL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0110605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KEKARERSHAMASATISH		NO	NO	FY-2
KEKARE	SATISH	GOVIND	GOVIND	GOVIND	GOVIND	2163/4 SADASHIV PETH SHAKUNTAL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0110605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KEKARERSHAMASATISH		NO	NO	FY-6
KEKARE	SATISH	GOVIND	GOVIND	GOVIND	GOVIND	2163/4 SADASHIV PETH SHAKUNTAL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0110605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KEKARERSHAMASATISH		NO	NO	FY-3
KANIKA		RANKA	NAVRATAN	NAVRATAN	NAVRATAN	NEAR ASHOP-KI-POLE ANDHRI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0110622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		NAVRATANMALJAIN		NO	NO	FY-1
KANIKA		RANKA	NAVRATAN	NAVRATAN	NAVRATAN	NEAR ASHOP-KI-POLE ANDHRI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0110622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		NAVRATANMALJAIN		NO	NO	FY-5
KANIKA		RANKA	NAVRATAN	NAVRATAN	NAVRATAN	NEAR ASHOP-KI-POLE ANDHRI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0110622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		NAVRATANMALJAIN		NO	NO	FY-4
KANIKA		RANKA	NAVRATAN	NAVRATAN	NAVRATAN	NEAR ASHOP-KI-POLE ANDHRI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0110622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		NAVRATANMALJAIN		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KANIKA		RANKA	NAVRATAN	NAVRATAN	NAVRATAN	NEAR ASHOP-KI-POLE ANDHRI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PK0110622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		NAVRATANMALJAIN		NO	NO	FY-3
MULEY	SHRIKRISHNA	VISHWANATH	VISHWANATHRAO	VISHWANATHRAO	VISHWANATHRAO	BORDE GALLI AT POST GEORAI BEED BEED	INDIA	MAHARASHTRA	BHIR	431127	PK0110690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MULEY	SHRIKRISHNA	VISHWANATH	VISHWANATHRAO	VISHWANATHRAO	VISHWANATHRAO	BORDE GALLI AT POST GEORAI BEED BEED	INDIA	MAHARASHTRA	BHIR	431127	PK0110690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MULEY	SHRIKRISHNA	VISHWANATH	VISHWANATHRAO	VISHWANATHRAO	VISHWANATHRAO	BORDE GALLI AT POST GEORAI BEED BEED	INDIA	MAHARASHTRA	BHIR	431127	PK0110690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MULEY	SHRIKRISHNA	VISHWANATH	VISHWANATHRAO	VISHWANATHRAO	VISHWANATHRAO	BORDE GALLI AT POST GEORAI BEED BEED	INDIA	MAHARASHTRA	BHIR	431127	PK0110690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MULEY	SHRIKRISHNA	VISHWANATH	VISHWANATHRAO	VISHWANATHRAO	VISHWANATHRAO	BORDE GALLI AT POST GEORAI BEED BEED	INDIA	MAHARASHTRA	BHIR	431127	PK0110690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANCHAN	POPATLAL	OSWAL	POPATLAL	POPATLAL	POPATLAL	178 SONGIRWADI WAI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PK0110722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
KANCHAN	POPATLAL	OSWAL	POPATLAL	POPATLAL	POPATLAL	178 SONGIRWADI WAI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PK0110722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND DALL MILL 9(A)-2, JHOTWARA IND. AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0110723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND DALL MILL 9(A)-2, JHOTWARA IND. AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0110723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND DALL MILL 9(A)-2, JHOTWARA IND. AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0110723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND DALL MILL 9(A)-2, JHOTWARA IND. AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0110723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND DALL MILL 9(A)-2, JHOTWARA IND. AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0110723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KARTIKEY	B	DAVE	BHASKERBHAI	BHASKERBHAI	BHASKERBHAI	B/3-101, ANTRIKSHA APARTMENTS NR MASULKAR COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0110813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MEETAKDAVE		NO	NO	FY-5
KARTIKEY	B	DAVE	BHASKERBHAI	BHASKERBHAI	BHASKERBHAI	B/3-101, ANTRIKSHA APARTMENTS NR MASULKAR COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0110813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		MEETAKDAVE		NO	NO	FY-7
KARTIKEY	B	DAVE	BHASKERBHAI	BHASKERBHAI	BHASKERBHAI	B/3-101, ANTRIKSHA APARTMENTS NR MASULKAR COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0110813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MEETAKDAVE		NO	NO	FY-4
KARTIKEY	B	DAVE	BHASKERBHAI	BHASKERBHAI	BHASKERBHAI	B/3-101, ANTRIKSHA APARTMENTS NR MASULKAR COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0110813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MEETAKDAVE		NO	NO	FY-2
KARTIKEY	B	DAVE	BHASKERBHAI	BHASKERBHAI	BHASKERBHAI	B/3-101, ANTRIKSHA APARTMENTS NR MASULKAR COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0110813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		MEETAKDAVE		NO	NO	FY-6
KARTIKEY	B	DAVE	BHASKERBHAI	BHASKERBHAI	BHASKERBHAI	B/3-101, ANTRIKSHA APARTMENTS NR MASULKAR COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PK0110813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MEETAKDAVE		NO	NO	FY-3
KAMAL	MADHUKAR	PETHE	MADHUKAR	MADHUKAR	MADHUKAR	95/5 RANADE ROAD EXT RAMA NIVAS SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0110824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARVINDMADHUKARPETHE		NO	NO	FY-3
KALPANA	V	SINKAR	VIKAS	VIKAS	VIKAS	SIDDHESH ADWAIT CO OP SOC BHANDUP VILLAGE NEAR R B I QUART BHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PK0110832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SHWETALIVIKASSINKAR		NO	NO	FY-7
KALPANA	V	SINKAR	VIKAS	VIKAS	VIKAS	SIDDHESH ADWAIT CO OP SOC BHANDUP VILLAGE NEAR R B I QUART BHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PK0110832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SHWETALIVIKASSINKAR		NO	NO	FY-5
KALPANA	V	SINKAR	VIKAS	VIKAS	VIKAS	SIDDHESH ADWAIT CO OP SOC BHANDUP VILLAGE NEAR R B I QUART BHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PK0110832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SHWETALIVIKASSINKAR		NO	NO	FY-6
KALPANA	V	SINKAR	VIKAS	VIKAS	VIKAS	SIDDHESH ADWAIT CO OP SOC BHANDUP VILLAGE NEAR R B I QUART BHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PK0110832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SHWETALIVIKASSINKAR		NO	NO	FY-4
KALPANA	V	SINKAR	VIKAS	VIKAS	VIKAS	SIDDHESH ADWAIT CO OP SOC BHANDUP VILLAGE NEAR R B I QUART BHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PK0110832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SHWETALIVIKASSINKAR		NO	NO	FY-2
KALPANA	V	SINKAR	VIKAS	VIKAS	VIKAS	SIDDHESH ADWAIT CO OP SOC BHANDUP VILLAGE NEAR R B I QUART BHANDUP EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PK0110832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SHWETALIVIKASSINKAR		NO	NO	FY-3
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	AT/PO KEDGAON DEVI ROAD MATKAR MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	AT/PO KEDGAON DEVI ROAD MATKAR MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	AT/PO KEDGAON DEVI ROAD MATKAR MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	AT/PO KEDGAON DEVI ROAD MATKAR MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
KISAN	HARIBHAU	MATKAR	HARIBHAU	HARIBHAU	HARIBHAU	AT/PO KEDGAON DEVI ROAD MATKAR MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PK0110839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
KAMAL	MADHUKAR	PETHE	MADHUKAR	MADHUKAR	MADHUKAR	95/5 RANADE ROAD EXTN RAM NIWAS SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PK0110840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANANDMADHUKARPETHE		NO	NO	FY-3
K	V	RAJAN	A	A	A	648-D, I MAIN INDIRA NAGAR 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0110865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	V	RAJAN	A	A	A	648-D, I MAIN INDIRA NAGAR 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK0110865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KONDAPANENI		RAVICHANDRA	SUBBARAO	SUBBARAO	SUBBARAO	S O SUBBARAO MANCHIKALPUDI DUGGIRALA (MANDAL) GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522329	PK0110893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KONDAPANENI		RAVICHANDRA	SUBBARAO	SUBBARAO	SUBBARAO	S O SUBBARAO MANCHIKALPUDI DUGGIRALA (MANDAL) GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522329	PK0110893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KONDAPANENI		RAVICHANDRA	SUBBARAO	SUBBARAO	SUBBARAO	S O SUBBARAO MANCHIKALPUDI DUGGIRALA (MANDAL) GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522329	PK0110893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KONDAPANENI		RAVICHANDRA	SUBBARAO	SUBBARAO	SUBBARAO	S O SUBBARAO MANCHIKALPUDI DUGGIRALA (MANDAL) GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522329	PK0110893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KONDAPANENI		RAVICHANDRA	SUBBARAO	SUBBARAO	SUBBARAO	S O SUBBARAO MANCHIKALPUDI DUGGIRALA (MANDAL) GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522329	PK0110893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KONDAPANENI		RAVICHANDRA	SUBBARAO	SUBBARAO	SUBBARAO	S O SUBBARAO MANCHIKALPUDI DUGGIRALA (MANDAL) GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522329	PK0110893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KONDAPANENI		RAVICHANDRA	SUBBARAO	SUBBARAO	SUBBARAO	S O SUBBARAO MANCHIKALPUDI DUGGIRALA (MANDAL) GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522329	PK0110893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KASHIBEN	S	JOSHI	SEVENTILAL	SEVENTILAL	SEVENTILAL	A/28, HARSHA APTS 4TH FLOOR, BHARTI MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0111000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEVENTILALSJOSHINAVINSJOSHI		NO	NO	FY-1
KASHIBEN	S	JOSHI	SEVENTILAL	SEVENTILAL	SEVENTILAL	A/28, HARSHA APTS 4TH FLOOR, BHARTI MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0111000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEVENTILALSJOSHINAVINSJOSHI		NO	NO	FY-2
KIRITBHAI	RANCHHODBHAI	PATEL	NA	NA	NA	AT TANTI ZAGADA PO VADADIA VIA CHALTHAN TAL PALSANA SURAT	INDIA	GUJARAT	SURAT	395003	PK0111032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHORBHAI	RANCHHODBHAI	PATEL	NA	NA	NA	AT TANTI ZAGADA PO VADADIA VIA CHALTHAN TAL PALSANA SURAT	INDIA	GUJARAT	SURAT	395003	PK0111033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KISHORBHAI	RANCHHODBHAI	PATEL	NA	NA	NA	AT TANTI ZAGADA PO VADADIA VIA CHALTHAN TAL PALSANA SURAT	INDIA	GUJARAT	SURAT	395003	PK0111033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANCHAN	K	SOMAIYA	KANAIYALAL	KANAIYALAL	KANAIYALAL	A-502, SUDHIR PARK, SUDHIR COMPLEX, S M ROAD NEXT SHANTI ENDL ESTATE, MULUNDWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PK0111060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANAIYALALMSOMAIYAAJITKSOMAIYA		NO	NO	FY-3
KAMLA		FARTYAL	PRAKASH	PRAKASH	PRAKASH	FLAT NO 806 URJA VIHAR APARTMENTS SECTOR45 FARIDABAD	INDIA	HARYANA	FARIDABAD	121010	PK0111134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	MRANKURFARTYAL			NO	NO	FY-1
KAMLA		FARTYAL	PRAKASH	PRAKASH	PRAKASH	FLAT NO 806 URJA VIHAR APARTMENTS SECTOR45 FARIDABAD	INDIA	HARYANA	FARIDABAD	121010	PK0111134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	MRANKURFARTYAL			NO	NO	FY-7
KANCHAN		ADAK	ANANTA	ANANTA	ANANTA	C/O ANANTA ADAK VILL JOY KRISHNAPUR PO PANSKURA MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PK0111175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANCHAN		ADAK	ANANTA	ANANTA	ANANTA	C/O ANANTA ADAK VILL JOY KRISHNAPUR PO PANSKURA MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PK0111175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KANCHAN		ADAK	ANANTA	ANANTA	ANANTA	C/O ANANTA ADAK VILL JOY KRISHNAPUR PO PANSKURA MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PK0111175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND D91 MILL 9 A-2 INDUSTRIAL AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0111299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND D91 MILL 9 A-2 INDUSTRIAL AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0111299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND D91 MILL 9 A-2 INDUSTRIAL AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0111299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND D91 MILL 9 A-2 INDUSTRIAL AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0111299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KIRAN	DEVI	RUWATIA	SUNDERMAL	SUNDERMAL	SUNDERMAL	GOVIND D91 MILL 9 A-2 INDUSTRIAL AREA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PK0111299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KULKARNI	SONALI	SURESH	NA	NA	NA	B/164, VISHNU BAUG 137, S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0111316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KULKARNI	SONALI	SURESH	NA	NA	NA	B/164, VISHNU BAUG 137, S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0111316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KULKARNI	SONALI	SURESH	NA	NA	NA	B/164, VISHNU BAUG 137, S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0111316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KULKARNI	SONALI	SURESH	NA	NA	NA	B/164, VISHNU BAUG 137, S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0111316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KULKARNI	SONALI	SURESH	NA	NA	NA	B/164, VISHNU BAUG 137, S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0111316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAMALJIT	SINGH	GILL	JIT	JIT	JIT	NP-26 FLAT NARMADA ROAD TINPLATE PO GOLMURI JAMSHEDPUR GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PK0111383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAGJITSINGHGILL		NO	NO	FY-7
KAMALJIT	SINGH	GILL	JIT	JIT	JIT	NP-26 FLAT NARMADA ROAD TINPLATE PO GOLMURI JAMSHEDPUR GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PK0111383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAGJITSINGHGILL		NO	NO	FY-6
KIRTI		JAIN	S	S	S	49/7 EAST PUNJABI BAGH NEW DELHI 110 026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PK0111384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KIRTI		JAIN	S	S	S	49/7 EAST PUNJABI BAGH NEW DELHI 110 026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PK0111384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KIRTI		JAIN	S	S	S	49/7 EAST PUNJABI BAGH NEW DELHI 110 026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PK0111384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALU	RAM	SHARMA	R	R	R	C-2-10, SIDDHIVINNAYAK TALAO ROAD, OPP BMCSCHOOL BHAYANDER, (E)MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105	PK0111418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KALU	RAM	SHARMA	R	R	R	C-2-10, SIDDHIVINNAYAK TALAO ROAD, OPP BMCSCHOOL BHAYANDER, (E)MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105	PK0111418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KALU	RAM	SHARMA	R	R	R	C-2-10, SIDDHIVINNAYAK TALAO ROAD, OPP BMCSCHOOL BHAYANDER, (E)MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105	PK0111418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALU	RAM	SHARMA	R	R	R	C-2-10, SIDDHIVINNAYAK TALAO ROAD, OPP BMCSCHOOL BHAYANDER, (E)MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105	PK0111418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KALU	RAM	SHARMA	R	R	R	C-2-10, SIDDHIVINNAYAK TALAO ROAD, OPP BMCSCHOOL BHAYANDER, (E)MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105	PK0111418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KALU	RAM	SHARMA	R	R	R	C-2-10, SIDDHIVINNAYAK TALAO ROAD, OPP BMCSCHOOL BHAYANDER, (E)MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401105	PK0111418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KUSUM	SHASHIKANT	MARFATIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	B/16, ELLORA CO-OP HSG SOC, DAFTARY ROAD, MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0111470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGESHSHASHIKANTMARFATIA		NO	NO	FY-3
KUSUM	SHASHIKANT	MARFATIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	B/16, ELLORA CO-OP HSG SOC, DAFTARY ROAD, MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0111470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGESHSHASHIKANTMARFATIA		NO	NO	FY-4
K	JAYANTHI	RAJ	K	K	K	1660/1 BALAJI NILAYA 16TH MAIN STH CROSS BSK 1ST STAGE HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0111478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	JAYANTHI	RAJ	K	K	K	1660/1 BALAJI NILAYA 16TH MAIN STH CROSS BSK 1ST STAGE HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0111478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
K	JAYANTHI	RAJ	K	K	K	1660/1 BALAJI NILAYA 16TH MAIN STH CROSS BSK 1ST STAGE HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0111478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	JAYANTHI	RAJ	K	K	K	1660/1 BALAJI NILAYA 16TH MAIN STH CROSS BSK 1ST STAGE HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0111478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
K	JAYANTHI	RAJ	K	K	K	1660/1 BALAJI NILAYA 16TH MAIN STH CROSS BSK 1ST STAGE HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0111478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
K	JAYANTHI	RAJ	K	K	K	1660/1 BALAJI NILAYA 16TH MAIN STH CROSS BSK 1ST STAGE HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PK0111478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KUNDA		ABHYANKAR	NA	NA	NA	NISHI GANDHA, BALLARESHWAR SOC ANANT NAGAR, MIDC ROAD POST KULGAON THANATHANE	INDIA	MAHARASHTRA	THANE	400601	PK0111511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KUNDA		ABHYANKAR	NA	NA	NA	NISHI GANDHA, BALLARESHWAR SOC ANANT NAGAR, MIDC ROAD POST KULGAON THANATHANE	INDIA	MAHARASHTRA	THANE	400601	PK0111511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KUNDA		ABHYANKAR	NA	NA	NA	NISHI GANDHA, BALLARESHWAR SOC ANANT NAGAR, MIDC ROAD POST KULGAON THANATHANE	INDIA	MAHARASHTRA	THANE	400601	PK0111511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KUNDA		ABHYANKAR	NA	NA	NA	NISHI GANDHA, BALLARESHWAR SOC ANANT NAGAR, MIDC ROAD POST KULGAON THANATHANE	INDIA	MAHARASHTRA	THANE	400601	PK0111511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
KUNDA		ABHYANKAR	NA	NA	NA	NISHI GANDHA, BALLARESHWAR SOC ANANT NAGAR, MIDC ROAD POST KULGAON THANATHANE	INDIA	MAHARASHTRA	THANE	400601	PK0111511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KERMAN	FARAMROZ	LAKDAWALA	FARAMROZ	FARAMROZ	FARAMROZ	12/1134, VANKI BORDI SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003	PK0111518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KETAYUNFARAMROZLAKDAWALAFARIDOKHATFARAMROZLAKDAWALA		NO	NO	FY-7
KERMAN	FARAMROZ	LAKDAWALA	FARAMROZ	FARAMROZ	FARAMROZ	12/1134, VANKI BORDI SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003	PK0111518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KETAYUNFARAMROZLAKDAWALAFARIDOKHATFARAMROZLAKDAWALA		NO	NO	FY-6
KERMAN	FARAMROZ	LAKDAWALA	NA	NA	NA	12/1134, VANKI BORDI SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003	PK0111541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FARIDOKHATFARAMROZLAKDAWALAKETAYUNFARAMROZLAKDAWALA		NO	NO	FY-7
KERMAN	FARAMROZ	LAKDAWALA	NA	NA	NA	12/1134, VANKI BORDI SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003	PK0111541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FARIDOKHATFARAMROZLAKDAWALAKETAYUNFARAMROZLAKDAWALA		NO	NO	FY-6
K	RAVINARAYAN	PRAKASH	NA	NA	NA	B/17-14 TNHB BAGALUR ROAD HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PK0111734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	RAVINARAYAN	PRAKASH	NA	NA	NA	B/17-14 TNHB BAGALUR ROAD HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PK0111734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	RAVINARAYAN	PRAKASH	NA	NA	NA	B/17-14 TNHB BAGALUR ROAD HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PK0111734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	RAVINARAYAN	PRAKASH	NA	NA	NA	B/17-14 TNHB BAGALUR ROAD HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PK0111734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	RAVINARAYAN	PRAKASH	NA	NA	NA	B/17-14 TNHB BAGALUR ROAD HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PK0111734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	RAVINARAYAN	PRAKASH	NA	NA	NA	B/17-14 TNHB BAGALUR ROAD HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PK0111734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	RAVINARAYAN	PRAKASH	NA	NA	NA	B/17-14 TNHB BAGALUR ROAD HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PK0111734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KIRITKUMAR		KOTHARI	MANILAL	MANILAL	MANILAL	203, UMA-DARSHAN , OPP. RAIYANI GRAM , KASTUR PARK, SHIMPOLI ROAD, BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0111799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	20-MAR-2027		SURYAKOTHARI		NO	NO	FY-3
KINJAL	R	SANGHVI	RAJENDRA	RAJENDRA	RAJENDRA	3/A GANGES 17 RAMGANGA X LANE TEEN BATTI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0111820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJENDRANSANGHVI		NO	NO	FY-1
KINJAL	R	SANGHVI	RAJENDRA	RAJENDRA	RAJENDRA	3/A GANGES 17 RAMGANGA X LANE TEEN BATTI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0111820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJENDRANSANGHVI		NO	NO	FY-4
KINJAL	R	SANGHVI	RAJENDRA	RAJENDRA	RAJENDRA	3/A GANGES 17 RAMGANGA X LANE TEEN BATTI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0111820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJENDRANSANGHVI		NO	NO	FY-2
KINJAL	R	SANGHVI	RAJENDRA	RAJENDRA	RAJENDRA	3/A GANGES 17 RAMGANGA X LANE TEEN BATTI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0111820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJENDRANSANGHVI		NO	NO	FY-5
KINJAL	R	SANGHVI	RAJENDRA	RAJENDRA	RAJENDRA	3/A GANGES 17 RAMGANGA X LANE TEEN BATTI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PK0111820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJENDRANSANGHVI		NO	NO	FY-3
KIRAN	BALA	NAGAL	NA	NA	NA	1, ANAND LODGE JAKHU SALEM	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0111971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KIRAN	BALA	NAGAL	NA	NA	NA	1, ANAND LODGE JAKHU SALEM	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0111971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KIRAN	BALA	NAGAL	NA	NA	NA	1, ANAND LODGE JAKHU SALEM	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0111971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K		GOPAL	KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	5/82 ANJU MANSION V A OZA MARG MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0112239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		MSHEKAR		NO	NO	FY-1
K		GOPAL	KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	5/82 ANJU MANSION V A OZA MARG MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0112239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		MSHEKAR		NO	NO	FY-3
K		GOPAL	KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	5/82 ANJU MANSION V A OZA MARG MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK0112239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		MSHEKAR		NO	NO	FY-2
KOKILABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	101/23 GUJARAT REFINERY TOWN SHIP JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PK0112406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HASMUKHBHAIMANIBHAIPATEL		NO	NO	FY-1
KOKILABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	101/23 GUJARAT REFINERY TOWN SHIP JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PK0112406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HASMUKHBHAIMANIBHAIPATEL		NO	NO	FY-4
KOKILABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	101/23 GUJARAT REFINERY TOWN SHIP JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PK0112406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASMUKHBHAIMANIBHAIPATEL		NO	NO	FY-7
KOKILABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	101/23 GUJARAT REFINERY TOWN SHIP JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PK0112406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HASMUKHBHAIMANIBHAIPATEL		NO	NO	FY-5
KOKILABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	101/23 GUJARAT REFINERY TOWN SHIP JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PK0112406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HASMUKHBHAIMANIBHAIPATEL		NO	NO	FY-6
KOKILABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	101/23 GUJARAT REFINERY TOWN SHIP JAWAHAR NAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PK0112406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASMUKHBHAIMANIBHAIPATEL		NO	NO	FY-3
KANWAL	KANTA	MADAN	S	S	S	KRISHAN NIWAS MOHAN COLONY SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PK0112480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KANTA	D	PANARWALA	DAMODAR	DAMODAR	DAMODAR	KOYNA BLDG 7/001, NEW CHIKHALWADI SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0112484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEENADPANARWALA		NO	NO	FY-7
KANTA	D	PANARWALA	DAMODAR	DAMODAR	DAMODAR	KOYNA BLDG 7/001, NEW CHIKHALWADI SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PK0112484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LEENADPANARWALA		NO	NO	FY-5
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0112537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0112537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0112537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0112537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0112537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KULDIP	SINGH	BHATIA	RAGHHVIR	RAGHHVIR	RAGHHVIR	8-A MODEL HOUSE LUDHIANA 141 002 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PK0112628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KULDIP	SINGH	BHATIA	RAGHHVIR	RAGHHVIR	RAGHHVIR	8-A MODEL HOUSE LUDHIANA 141 002 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PK0112628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KULDIP	SINGH	BHATIA	RAGHHVIR	RAGHHVIR	RAGHHVIR	8-A MODEL HOUSE LUDHIANA 141 002 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PK0112628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	PRAVEEN	KUMAR	A	A	A	C/O.HARSH ENTERPRISES NO.12,N BLOCK GROUND FLOOR UNITY BUILDING J C ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0112715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	30-SEP-2026				NO	NO	FY-2
K	PRAVEEN	KUMAR	A	A	A	C/O.HARSH ENTERPRISES NO.12,N BLOCK GROUND FLOOR UNITY BUILDING J C ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0112715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	20-MAR-2027				NO	NO	FY-3
K	D	VASUDEVAN	K	K	K	THE TIMES OF INDIA GROUP TIMES OF INDIA BLDG SOFTWARE CELL, D N ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0112806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	D	VASUDEVAN	K	K	K	THE TIMES OF INDIA GROUP TIMES OF INDIA BLDG SOFTWARE CELL, D N ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0112806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	D	VASUDEVAN	K	K	K	THE TIMES OF INDIA GROUP TIMES OF INDIA BLDG SOFTWARE CELL, D N ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0112806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	D	VASUDEVAN	K	K	K	THE TIMES OF INDIA GROUP TIMES OF INDIA BLDG SOFTWARE CELL, D N ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0112806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	D	VASUDEVAN	K	K	K	THE TIMES OF INDIA GROUP TIMES OF INDIA BLDG SOFTWARE CELL, D N ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0112806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	D	VASUDEVAN	K	K	K	THE TIMES OF INDIA GROUP TIMES OF INDIA BLDG SOFTWARE CELL, D N ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0112806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	D	VASUDEVAN	K	K	K	THE TIMES OF INDIA GROUP TIMES OF INDIA BLDG SOFTWARE CELL, D N ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PK0112806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALPANA	K	SHAH	KUMAR	KUMAR	KUMAR	8/2, SANGHAR APARTMENTS OPP LAXMI NARAYAN THEATRE PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PK0113015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYASHRIKSHAH		NO	NO	FY-1
KOLI	SANTOSH	MADHUKAR	MADHUKAR	MADHUKAR	MADHUKAR	MADH ISLAND MADHLA PADA VIA VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0113040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KOLI	SANTOSH	MADHUKAR	MADHUKAR	MADHUKAR	MADHUKAR	MADH ISLAND MADHLA PADA VIA VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0113040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KOLI	SANTOSH	MADHUKAR	MADHUKAR	MADHUKAR	MADHUKAR	MADH ISLAND MADHLA PADA VIA VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0113040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
KOLI	SANTOSH	MADHUKAR	MADHUKAR	MADHUKAR	MADHUKAR	MADH ISLAND MADHLA PADA VIA VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PK0113040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KINNER	P	PUJARA	PRAFUL	PRAFUL	PRAFUL	B/204, ALGUI CHS LTD POKHIRAN ROAD NO 2 PAWAR NAGAR THANE WEST THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PK0113067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILAJAISWALMANOJCKAKKA		NO	NO	FY-1
KINNER	P	PUJARA	PRAFUL	PRAFUL	PRAFUL	B/204, ALGUI CHS LTD POKHIRAN ROAD NO 2 PAWAR NAGAR THANE WEST THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PK0113067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILAJAISWALMANOJCKAKKA		NO	NO	FY-3
KINNER	P	PUJARA	PRAFUL	PRAFUL	PRAFUL	B/204, ALGUI CHS LTD POKHIRAN ROAD NO 2 PAWAR NAGAR THANE WEST THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PK0113067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILAJAISWALMANOJCKAKKA		NO	NO	FY-2
KISHOR		RAMTRI	VISHANDAS	VISHANDAS	VISHANDAS	C/O MONEY MATTER 219 GOPAL TOWER MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0113096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KISHOR		RAMTRI	VISHANDAS	VISHANDAS	VISHANDAS	C/O MONEY MATTER 219 GOPAL TOWER MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0113096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KISHOR		RAMTRI	VISHANDAS	VISHANDAS	VISHANDAS	C/O MONEY MATTER 219 GOPAL TOWER MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PK0113096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KHACHANE	SUHAS	MADHAV	KHACHAPE	KHACHAPE	KHACHAPE	HOUSE NO 29/4 SECTOR NO 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0113190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KHACHANE	SUHAS	MADHAV	KHACHAPE	KHACHAPE	KHACHAPE	HOUSE NO 29/4 SECTOR NO 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0113190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KHACHANE	SUHAS	MADHAV	KHACHAPE	KHACHAPE	KHACHAPE	HOUSE NO 29/4 SECTOR NO 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0113190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
KHACHANE	SUHAS	MADHAV	KHACHAPE	KHACHAPE	KHACHAPE	HOUSE NO 29/4 SECTOR NO 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PK0113190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0113235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0113235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0113235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0113235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAVITA	S	KRISHNANI	SHYAMLAL	SHYAMLAL	SHYAMLAL	78, AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PK0113235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
K	M	KALAIAH	K	K	K	P B NO 21 VIRAJPET 571 218 KODAGU DIST VIRAJPET	INDIA	KARNATAKA	THUMBASOGE	571218	PK0113288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K	M	KALAIAH	K	K	K	P B NO 21 VIRAJPET 571 218 KODAGU DIST VIRAJPET	INDIA	KARNATAKA	THUMBASOGE	571218	PK0113288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K	M	KALAIAH	K	K	K	P B NO 21 VIRAJPET 571 218 KODAGU DIST VIRAJPET	INDIA	KARNATAKA	THUMBASOGE	571218	PK0113288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K	M	KALAIAH	K	K	K	P B NO 21 VIRAJPET 571 218 KODAGU DIST VIRAJPET	INDIA	KARNATAKA	THUMBASOGE	571218	PK0113288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	M	KALAIAH	K	K	K	P B NO 21 VIRAJPET 571 218 KODAGU DIST VIRAJPET	INDIA	KARNATAKA	THUMBASOGE	571218	PK0113288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	M	KALAIAH	K	K	K	P B NO 21 VIRAJPET 571 218 KODAGU DIST VIRAJPET	INDIA	KARNATAKA	THUMBASOGE	571218	PK0113288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	M	KALAIAH	K	K	K	P B NO 21 VIRAJPET 571 218 KODAGU DIST VIRAJPET	INDIA	KARNATAKA	THUMBASOGE	571218	PK0113288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		CHOUDHARY	S	S	S	C/O BASANT CINEMA MORIJA ROAD, CHOMU	INDIA	RAJASTHAN	JAIPUR	303702	PK0113304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
KUSUM		CHOUDHARY	S	S	S	C/O BASANT CINEMA MORIJA ROAD, CHOMU	INDIA	RAJASTHAN	JAIPUR	303702	PK0113304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
KAMINI		DAVID	M	M	M	NO 6 SADRAS EAST KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PK0113411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAMINI		DAVID	M	M	M	NO 6 SADRAS EAST KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PK0113411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAMINI		DAVID	M	M	M	NO 6 SADRAS EAST KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PK0113411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAMINI		DAVID	M	M	M	NO 6 SADRAS EAST KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PK0113411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAMINI		DAVID	M	M	M	NO 6 SADRAS EAST KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PK0113411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAMINI		DAVID	M	M	M	NO 6 SADRAS EAST KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PK0113411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAMINI		DAVID	M	M	M	NO 6 SADRAS EAST KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PK0113411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KALYANI	EKNATH	GHATE	NA	NA	NA	C/O REKHA HODARKAR T-9, SEETA APTS MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0113413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KALYANI	EKNATH	GHATE	NA	NA	NA	C/O REKHA HODARKAR T-9, SEETA APTS MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0113413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
KALYANI	EKNATH	GHATE	NA	NA	NA	C/O REKHA HODARKAR T-9, SEETA APTS MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PK0113413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KALYAN	KUMAR	MITRA	NA	NA	NA	AC-140, SALT LAKE CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0113551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAMATAMITRA		NO	NO	FY-1
KALYAN	KUMAR	MITRA	NA	NA	NA	AC-140, SALT LAKE CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0113551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAMATAMITRA		NO	NO	FY-3
KALYAN	KUMAR	MITRA	NA	NA	NA	AC-140, SALT LAKE CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PK0113551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAMATAMITRA		NO	NO	FY-2
KABITA		SARKAR	SOURI	SOURI	SOURI	QR. NO CD 105 SEC 2 P.O. DHURWA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0113588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOURISARANSARKAR		NO	NO	FY-1
KABITA		SARKAR	SOURI	SOURI	SOURI	QR. NO CD 105 SEC 2 P.O. DHURWA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0113588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOURISARANSARKAR		NO	NO	FY-7
KABITA		SARKAR	SOURI	SOURI	SOURI	QR. NO CD 105 SEC 2 P.O. DHURWA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0113588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOURISARANSARKAR		NO	NO	FY-3
KABITA		SARKAR	SOURI	SOURI	SOURI	QR. NO CD 105 SEC 2 P.O. DHURWA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0113588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SOURISARANSARKAR		NO	NO	FY-5
KABITA		SARKAR	SOURI	SOURI	SOURI	QR. NO CD 105 SEC 2 P.O. DHURWA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0113588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SOURISARANSARKAR		NO	NO	FY-2
KABITA		SARKAR	SOURI	SOURI	SOURI	QR. NO CD 105 SEC 2 P.O. DHURWA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0113588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOURISARANSARKAR		NO	NO	FY-6
KABITA		SARKAR	SOURI	SOURI	SOURI	QR. NO CD 105 SEC 2 P.O. DHURWA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PK0113588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SOURISARANSARKAR		NO	NO	FY-4
K	SARADA	KAWAR	M	M	M	2 OLD NEW -28 CHANDRAPPA MUDALI STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PK0113626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KRISHNABAI	SAKHARAM	HABBU	NA	NA	NA	A-5, SAUDAMINI CHS S NO 101/1B 9A WEST END VILLAGE OPP KALAGRAM PAUD ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0113685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KRISHNABAI	SAKHARAM	HABBU	NA	NA	NA	A-5, SAUDAMINI CHS S NO 101/1B 9A WEST END VILLAGE OPP KALAGRAM PAUD ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0113685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KRISHNABAI	SAKHARAM	HABBU	NA	NA	NA	A-5, SAUDAMINI CHS S NO 101/1B 9A WEST END VILLAGE OPP KALAGRAM PAUD ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0113685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KRISHNABAI	SAKHARAM	HABBU	NA	NA	NA	A-5, SAUDAMINI CHS S NO 101/1B 9A WEST END VILLAGE OPP KALAGRAM PAUD ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0113685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KRISHNABAI	SAKHARAM	HABBU	NA	NA	NA	A-5, SAUDAMINI CHS S NO 101/1B 9A WEST END VILLAGE OPP KALAGRAM PAUD ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0113685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KRISHNABAI	SAKHARAM	HABBU	NA	NA	NA	A-5, SAUDAMINI CHS S NO 101/1B 9A WEST END VILLAGE OPP KALAGRAM PAUD ROADKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0113685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KRISHNA			LAKSHMAN	LAKSHMAN	LAKSHMAN	W/O LATE LAKSHMAN JEE 620, SADAR BAZAR AZAD MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PK0113752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA			LAKSHMAN	LAKSHMAN	LAKSHMAN	W/O LATE LAKSHMAN JEE 620, SADAR BAZAR AZAD MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PK0113752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KRISHNA			LAKSHMAN	LAKSHMAN	LAKSHMAN	W/O LATE LAKSHMAN JEE 620, SADAR BAZAR AZAD MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PK0113752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KAYAL	SUMATI	VISHWANATH	VISHWANATH	VISHWANATH	VISHWANATH	C/O VASANT G DATAR 797 SAHYADRI NAGAR NACHANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0114111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAYAL	SUMATI	VISHWANATH	VISHWANATH	VISHWANATH	VISHWANATH	C/O VASANT G DATAR 797 SAHYADRI NAGAR NACHANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0114111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAYAL	SUMATI	VISHWANATH	VISHWANATH	VISHWANATH	VISHWANATH	C/O VASANT G DATAR 797 SAHYADRI NAGAR NACHANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0114111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAYAL	SUMATI	VISHWANATH	VISHWANATH	VISHWANATH	VISHWANATH	C/O VASANT G DATAR 797 SAHYADRI NAGAR NACHANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0114111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KAYAL	SUMATI	VISHWANATH	VISHWANATH	VISHWANATH	VISHWANATH	C/O VASANT G DATAR 797 SAHYADRI NAGAR NACHANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PK0114111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KALPANA	AMRITLAL	SONI	AMRITLAL	AMRITLAL	AMRITLAL	AMRIT - KUNJ 37/1 NAND-DHAM SOCIETY B/H KALINDI APPT OPP PRANAMI SCHOOL, HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PK0114149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		MUKUNDBALAAMRITLALSONI		NO	NO	FY-1
KALPANA	AMRITLAL	SONI	AMRITLAL	AMRITLAL	AMRITLAL	AMRIT - KUNJ 37/1 NAND-DHAM SOCIETY B/H KALINDI APPT OPP PRANAMI SCHOOL, HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PK0114149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028		MUKUNDBALAAMRITLALSONI		NO	NO	FY-4
KALPANA	AMRITLAL	SONI	AMRITLAL	AMRITLAL	AMRITLAL	AMRIT - KUNJ 37/1 NAND-DHAM SOCIETY B/H KALINDI APPT OPP PRANAMI SCHOOL, HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PK0114149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		MUKUNDBALAAMRITLALSONI		NO	NO	FY-7
KALPANA	AMRITLAL	SONI	AMRITLAL	AMRITLAL	AMRITLAL	AMRIT - KUNJ 37/1 NAND-DHAM SOCIETY B/H KALINDI APPT OPP PRANAMI SCHOOL, HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PK0114149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	11-SEP-2030		MUKUNDBALAAMRITLALSONI		NO	NO	FY-6
KALPANA	AMRITLAL	SONI	AMRITLAL	AMRITLAL	AMRITLAL	AMRIT - KUNJ 37/1 NAND-DHAM SOCIETY B/H KALINDI APPT OPP PRANAMI SCHOOL, HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PK0114149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		MUKUNDBALAAMRITLALSONI		NO	NO	FY-5
KARSHAN	L	RATANPARA	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	OPP EKTA SCHOOL I PATELVADI RAMESHWAR NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0114578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KARSHAN	L	RATANPARA	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	OPP EKTA SCHOOL I PATELVADI RAMESHWAR NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0114578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KARSHAN	L	RATANPARA	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	OPP EKTA SCHOOL I PATELVADI RAMESHWAR NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0114578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KARSHAN	L	RATANPARA	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	OPP EKTA SCHOOL I PATELVADI RAMESHWAR NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0114578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KARSHAN	L	RATANPARA	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	OPP EKTA SCHOOL I PATELVADI RAMESHWAR NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0114578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KARSHAN	L	RATANPARA	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	OPP EKTA SCHOOL I PATELVADI RAMESHWAR NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0114578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KARSHAN	L	RATANPARA	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	OPP EKTA SCHOOL I PATELVADI RAMESHWAR NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PK0114578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANTI		SINGH	NA	NA	NA	ALOKA PLAZA FLAT NO 6 89/169, PT ISHAN CH ROAD BANGUR PARK RISHRA HOOGLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0114705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KANTI		SINGH	NA	NA	NA	ALOKA PLAZA FLAT NO 6 89/169, PT ISHAN CH ROAD BANGUR PARK RISHRA HOOGLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0114705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KANTI		SINGH	NA	NA	NA	ALOKA PLAZA FLAT NO 6 89/169, PT ISHAN CH ROAD BANGUR PARK RISHRA HOOGLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0114705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KANTI		SINGH	NA	NA	NA	ALOKA PLAZA FLAT NO 6 89/169, PT ISHAN CH ROAD BANGUR PARK RISHRA HOOGLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0114705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KANTI		SINGH	NA	NA	NA	ALOKA PLAZA FLAT NO 6 89/169, PT ISHAN CH ROAD BANGUR PARK RISHRA HOOGLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0114705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KANTI		SINGH	NA	NA	NA	ALOKA PLAZA FLAT NO 6 89/169, PT ISHAN CH ROAD BANGUR PARK RISHRA HOOGLY	INDIA	WEST BENGAL	CHINSURA	712248	PK0114705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAMINI		CHOURASIA	NA	NA	NA	W/O LATE BINOD KUMAR CHOURASIA EX JUDICIAL MAGISTRATE BARIDARIABURJAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PK0114717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
KAMINI		CHOURASIA	NA	NA	NA	W/O LATE BINOD KUMAR CHOURASIA EX JUDICIAL MAGISTRATE BARIDARIABURJAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PK0114717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
KAMINI		CHOURASIA	NA	NA	NA	W/O LATE BINOD KUMAR CHOURASIA EX JUDICIAL MAGISTRATE BARIDARIABURJAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PK0114717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
KAMINI		CHOURASIA	NA	NA	NA	W/O LATE BINOD KUMAR CHOURASIA EX JUDICIAL MAGISTRATE BARIDARIABURJAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PK0114717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
KAMINI		CHOURASIA	NA	NA	NA	W/O LATE BINOD KUMAR CHOURASIA EX JUDICIAL MAGISTRATE BARIDARIABURJAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PK0114717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
K	BHASKAR	KUMAR	K	K	K	GA-3 VANDANA APARTMENT BRUNDAVAN COLONY RABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PK0114758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	BHASKAR	KUMAR	K	K	K	GA-3 VANDANA APARTMENT BRUNDAVAN COLONY RABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PK0114758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
K	BHASKAR	KUMAR	K	K	K	GA-3 VANDANA APARTMENT BRUNDAVAN COLONY RABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PK0114758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K	BHASKAR	KUMAR	K	K	K	GA-3 VANDANA APARTMENT BRUNDAVAN COLONY RABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PK0114758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUSUMAVATHY			NA	NA	NA	A-49 K I O C L TOWNSHIP KAROOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PK0114801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PALLAVIMINORPOORVI MINOR		NO	NO	FY-7
KUSUMAVATHY			NA	NA	NA	A-49 K I O C L TOWNSHIP KAROOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PK0114801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PALLAVIMINORPOORVI MINOR		NO	NO	FY-1
KUSUMAVATHY			NA	NA	NA	A-49 K I O C L TOWNSHIP KAROOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PK0114801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PALLAVIMINORPOORVI MINOR		NO	NO	FY-5
KUSUMAVATHY			NA	NA	NA	A-49 K I O C L TOWNSHIP KAROOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PK0114801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PALLAVIMINORPOORVI MINOR		NO	NO	FY-3
KUSUMAVATHY			NA	NA	NA	A-49 K I O C L TOWNSHIP KAROOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PK0114801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PALLAVIMINORPOORVI MINOR		NO	NO	FY-2
KUSUMAVATHY			NA	NA	NA	A-49 K I O C L TOWNSHIP KAROOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PK0114801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PALLAVIMINORPOORVI MINOR		NO	NO	FY-6
KUSUMAVATHY			NA	NA	NA	A-49 K I O C L TOWNSHIP KAROOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PK0114801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PALLAVIMINORPOORVI MINOR		NO	NO	FY-4
KRISHNA	DEVI	MAHESWARI	JAY	JAY	JAY	C/O.PHUSH RAJ MAHESWARI SHREE GANESH PAPER MART K.B.ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PK0114802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KRISHNA	DEVI	MAHESWARI	JAY	JAY	JAY	C/O.PHUSH RAJ MAHESWARI SHREE GANESH PAPER MART K.B.ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PK0114802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
KRISHNA	DEVI	MAHESWARI	JAY	JAY	JAY	C/O.PHUSH RAJ MAHESWARI SHREE GANESH PAPER MART K.B.ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PK0114802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KRISHNA	DEVI	MAHESWARI	JAY	JAY	JAY	C/O.PHUSH RAJ MAHESWARI SHREE GANESH PAPER MART K.B.ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PK0114802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
KRISHNA	DEVI	MAHESWARI	JAY	JAY	JAY	C/O.PHUSH RAJ MAHESWARI SHREE GANESH PAPER MART K.B.ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PK0114802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
KRISHNA	DEVI	MAHESWARI	JAY	JAY	JAY	C/O.PHUSH RAJ MAHESWARI SHREE GANESH PAPER MART K.B.ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PK0114802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KRISHNA	DEVI	MAHESWARI	JAY	JAY	JAY	C/O.PHUSH RAJ MAHESWARI SHREE GANESH PAPER MART K.B.ROAD NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PK0114802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KUSUM		SHARMA	NA	NA	NA	KUSUM VILLA CLIFFEND ESTATE SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0114832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
KUSUM		SHARMA	NA	NA	NA	KUSUM VILLA CLIFFEND ESTATE SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0114832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KUSUM		SHARMA	NA	NA	NA	KUSUM VILLA CLIFFEND ESTATE SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0114832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
KUSUM		SHARMA	NA	NA	NA	KUSUM VILLA CLIFFEND ESTATE SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0114832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KUSUM		SHARMA	NA	NA	NA	KUSUM VILLA CLIFFEND ESTATE SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0114832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KUSUM		SHARMA	NA	NA	NA	KUSUM VILLA CLIFFEND ESTATE SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PK0114832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
K	MANGALA	SHENOY	K	K	K	KAMAKSHI HOUSE DEVAN ROAD MELANGOT KANHANGAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671315	PK0114886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
K	MANGALA	SHENOY	K	K	K	KAMAKSHI HOUSE DEVAN ROAD MELANGOT KANHANGAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671315	PK0114886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAMLESH	KUMAR	G	GOUTHAM	GOUTHAM	GOUTHAM	C/O SHA PARTAPMAL JAYANTHILAL NO 2 BASAVRAJA MARKET O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0114887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KAMLESH	KUMAR	G	GOUTHAM	GOUTHAM	GOUTHAM	C/O SHA PARTAPMAL JAYANTHILAL NO 2 BASAVRAJA MARKET O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0114887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KAMLESH	KUMAR	G	GOUTHAM	GOUTHAM	GOUTHAM	C/O SHA PARTAPMAL JAYANTHILAL NO 2 BASAVRAJA MARKET O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0114887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	KUMAR	G	GOUTHAM	GOUTHAM	GOUTHAM	C/O SHA PARTAPMAL JAYANTHILAL NO 2 BASAVRAJA MARKET O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PK0114887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KOMANDUR		SHARDA	NA	NA	NA	HOUSE NO 5-67 KALIMANDIR BADLAGUDA JAGIR KISMATHPURA	INDIA	TELANGANA	HYDERABAD	500030	PK0114913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOMANDURSRINIVASA DEEPTI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KOMANDUR		SHARDA	NA	NA	NA	HOUSE NO 5-67 KALIMANDIR BADLAGUDA JAGIR KISMATHPURA	INDIA	TELANGANA	HYDERABAD	500030	PK0114913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOMANDURSRINIVASA DEEPTI		NO	NO	FY-2
K	P	VINAY RAO	K	K	K	NO 1 SRIRAMNAGAR NORTH STREET T T K ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PK0115027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KPRADHARAO		NO	NO	FY-7
KULWANT		KAUR	NA	NA	NA	66-GF SARASWATI VIHAR KAPURTHALA ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PK0115068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
KULWANT		KAUR	NA	NA	NA	66-GF SARASWATI VIHAR KAPURTHALA ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PK0115068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
KULWANT		KAUR	NA	NA	NA	66-GF SARASWATI VIHAR KAPURTHALA ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PK0115068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
KRISHNA		KESHRI	RAVI	RAVI	RAVI	3/2- A ANANDA NEOGI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PK0115167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
KRISHNA		KESHRI	RAVI	RAVI	RAVI	3/2- A ANANDA NEOGI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PK0115167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
KRISHNA		KESHRI	RAVI	RAVI	RAVI	3/2- A ANANDA NEOGI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PK0115167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
KRISHNA		KESHRI	RAVI	RAVI	RAVI	3/2- A ANANDA NEOGI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PK0115167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
KRISHNA		KESHRI	RAVI	RAVI	RAVI	3/2- A ANANDA NEOGI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PK0115167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
KAMALA		RAMESH	R	R	R	NO.19, SHREYAS, 6TH D MAIN IIIRD A CROSS, GAURAV NAGAR, 7THPHASE, J.P. NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PK0115228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
KIRAN		MOHATA	BIJAY	BIJAY	BIJAY	48 N S ROAD GAUSHALA ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PK0115268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KIRAN		MOHATA	BIJAY	BIJAY	BIJAY	48 N S ROAD GAUSHALA ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PK0115268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KIRAN		MOHATA	BIJAY	BIJAY	BIJAY	48 N S ROAD GAUSHALA ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PK0115268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KIRAN		MOHATA	BIJAY	BIJAY	BIJAY	48 N S ROAD GAUSHALA ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PK0115268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KIRAN		MOHATA	BIJAY	BIJAY	BIJAY	48 N S ROAD GAUSHALA ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PK0115268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
K	KALLIANI	KUTTY	NA	NA	NA	KUMAR HOUSE PULINKAVU CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PK0115295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	27-SEP-2031				NO	NO	FY-7
K	KALLIANI	KUTTY	NA	NA	NA	KUMAR HOUSE PULINKAVU CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PK0115295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	11-SEP-2030				NO	NO	FY-6
K	KALLIANI	KUTTY	NA	NA	NA	KUMAR HOUSE PULINKAVU CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PK0115295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	08-OCT-2025				NO	NO	FY-1
K	KALLIANI	KUTTY	NA	NA	NA	KUMAR HOUSE PULINKAVU CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PK0115295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	20-MAR-2027				NO	NO	FY-3
KUM	KUM	ARORA	NA	NA	NA	69/5 AISHBAGH OLD LABOUR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KUM	KUM	ARORA	NA	NA	NA	69/5 AISHBAGH OLD LABOUR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KUM	KUM	ARORA	NA	NA	NA	69/5 AISHBAGH OLD LABOUR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KUM	KUM	ARORA	NA	NA	NA	69/5 AISHBAGH OLD LABOUR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KUM	KUM	ARORA	NA	NA	NA	69/5 AISHBAGH OLD LABOUR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KUM	KUM	ARORA	NA	NA	NA	69/5 AISHBAGH OLD LABOUR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KUM	KUM	ARORA	NA	NA	NA	69/5 AISHBAGH OLD LABOUR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KUMKUM		ARORA	NA	NA	NA	69-S OLD LABOUR COLONY AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KUMKUM		ARORA	NA	NA	NA	69-S OLD LABOUR COLONY AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KUMKUM		ARORA	NA	NA	NA	69-S OLD LABOUR COLONY AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KUMKUM		ARORA	NA	NA	NA	69-S OLD LABOUR COLONY AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KUMKUM		ARORA	NA	NA	NA	69-S OLD LABOUR COLONY AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK0115347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
K	V	MENON	NA	NA	NA	FLAT NO.154, SUPREME ENCLAVE, TOWER NO.9, PLOT NO.14, MAYUR VIHAR, PHASE-1,DELHI	INDIA	DELHI	NEW DELHI	110091	PK0115360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KOMAL	A	HALANI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C-11 ISHAAN-2 NEAR SATYAM BUNGLOWS SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0115365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARVINDBHAIVHALANI		NO	NO	FY-7
KOMAL	A	HALANI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C-11 ISHAAN-2 NEAR SATYAM BUNGLOWS SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0115365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARVINDBHAIVHALANI		NO	NO	FY-1
KOMAL	A	HALANI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C-11 ISHAAN-2 NEAR SATYAM BUNGLOWS SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0115365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ARVINDBHAIVHALANI		NO	NO	FY-6
KOMAL	A	HALANI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C-11 ISHAAN-2 NEAR SATYAM BUNGLOWS SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PK0115365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARVINDBHAIVHALANI		NO	NO	FY-3
KAMLA	DEVI	BARDIYA	GULABCHAND	GULABCHAND	GULABCHAND	D-5 SHAILENDRA NAGAR BEHIND MEMAN NURSING HOME RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PK0115373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMLA	DEVI	BARDIYA	GULABCHAND	GULABCHAND	GULABCHAND	D-5 SHAILENDRA NAGAR BEHIND MEMAN NURSING HOME RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PK0115373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KUSUM	HARESH	RATHOD	HARESH	HARESH	HARESH	AMIPRABHA ST NO 2 SHRINATHNAGAR B/H ST STAND JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0115389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KAPILABEN	MAHENDRAKUMAR	GANDHI	MAHEDRAKUMAR	MAHEDRAKUMAR	MAHEDRAKUMAR	10/B ADITI PARK SOCIETY B/H AKOTA STADIUM B P C RAOD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0115405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KAPILABEN	MAHENDRAKUMAR	GANDHI	MAHEDRAKUMAR	MAHEDRAKUMAR	MAHEDRAKUMAR	10/B ADITI PARK SOCIETY B/H AKOTA STADIUM B P C RAOD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0115405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KAPILABEN	MAHENDRAKUMAR	GANDHI	MAHEDRAKUMAR	MAHEDRAKUMAR	MAHEDRAKUMAR	10/B ADITI PARK SOCIETY B/H AKOTA STADIUM B P C RAOD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0115405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KAPILABEN	MAHENDRAKUMAR	GANDHI	MAHEDRAKUMAR	MAHEDRAKUMAR	MAHEDRAKUMAR	10/B ADITI PARK SOCIETY B/H AKOTA STADIUM B P C RAOD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0115405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KAPILABEN	MAHENDRAKUMAR	GANDHI	MAHEDRAKUMAR	MAHEDRAKUMAR	MAHEDRAKUMAR	10/B ADITI PARK SOCIETY B/H AKOTA STADIUM B P C RAOD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0115405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KAPILABEN	MAHENDRAKUMAR	GANDHI	MAHEDRAKUMAR	MAHEDRAKUMAR	MAHEDRAKUMAR	10/B ADITI PARK SOCIETY B/H AKOTA STADIUM B P C RAOD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0115405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KAPILABEN	MAHENDRAKUMAR	GANDHI	MAHEDRAKUMAR	MAHEDRAKUMAR	MAHEDRAKUMAR	10/B ADITI PARK SOCIETY B/H AKOTA STADIUM B P C RAOD BARODA	INDIA	GUJARAT	VADODARA	390020	PK0115405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
K		NAGARATHNA	NA	NA	NA	121 10TH E MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0115427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MVRAMESH		NO	NO	FY-5
K		NAGARATHNA	NA	NA	NA	121 10TH E MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0115427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MVRAMESH		NO	NO	FY-7
K		NAGARATHNA	NA	NA	NA	121 10TH E MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0115427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MVRAMESH		NO	NO	FY-6
K		NAGARATHNA	NA	NA	NA	121 10TH E MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PK0115427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MVRAMESH		NO	NO	FY-3
KRISHNAMURTHY		KAMALAPURKAR	APPARAD	APPARAD	APPARAD	11 D RACHNA HSG SOC NR INDIAN MODEL SCHOOL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0115495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KRISHNAMURTHY		KAMALAPURKAR	APPARAD	APPARAD	APPARAD	11 D RACHNA HSG SOC NR INDIAN MODEL SCHOOL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0115495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KRISHNAMURTHY		KAMALAPURKAR	APPARAD	APPARAD	APPARAD	11 D RACHNA HSG SOC NR INDIAN MODEL SCHOOL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PK0115495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K	LATHA	SUBRAMANIAN	NA	NA	NA	FLAT NO B/14 3RD FLOOR 143/144 RASTHA PETH OPP SHRI RAM DAIARY NEAR SALUNKHEHOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0115499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LAXMISUBRAMANIANS ETHURAMAN		NO	NO	FY-1
K	LATHA	SUBRAMANIAN	NA	NA	NA	FLAT NO B/14 3RD FLOOR 143/144 RASTHA PETH OPP SHRI RAM DAIARY NEAR SALUNKHEHOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0115499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		LAXMISUBRAMANIANS ETHURAMAN		NO	NO	FY-5
K	LATHA	SUBRAMANIAN	NA	NA	NA	FLAT NO B/14 3RD FLOOR 143/144 RASTHA PETH OPP SHRI RAM DAIARY NEAR SALUNKHEHOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0115499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		LAXMISUBRAMANIANS ETHURAMAN		NO	NO	FY-7
K	LATHA	SUBRAMANIAN	NA	NA	NA	FLAT NO B/14 3RD FLOOR 143/144 RASTHA PETH OPP SHRI RAM DAIARY NEAR SALUNKHEHOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0115499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		LAXMISUBRAMANIANS ETHURAMAN		NO	NO	FY-4
K	LATHA	SUBRAMANIAN	NA	NA	NA	FLAT NO B/14 3RD FLOOR 143/144 RASTHA PETH OPP SHRI RAM DAIARY NEAR SALUNKHEHOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0115499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LAXMISUBRAMANIANS ETHURAMAN		NO	NO	FY-3
K	LATHA	SUBRAMANIAN	NA	NA	NA	FLAT NO B/14 3RD FLOOR 143/144 RASTHA PETH OPP SHRI RAM DAIARY NEAR SALUNKHEHOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0115499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		LAXMISUBRAMANIANS ETHURAMAN		NO	NO	FY-6
K	LATHA	SUBRAMANIAN	NA	NA	NA	FLAT NO B/14 3RD FLOOR 143/144 RASTHA PETH OPP SHRI RAM DAIARY NEAR SALUNKHEHOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0115499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LAXMISUBRAMANIANS ETHURAMAN		NO	NO	FY-2
KAUSTUBH	JAGANNATH	PHARANDE	JAGANNATH	JAGANNATH	JAGANNATH	FLAT 110 SANMATI CO-OP HSG SOC S NO 15 BL NO 14 BANDGARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0200022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KAUSTUBH	JAGANNATH	PHARANDE	JAGANNATH	JAGANNATH	JAGANNATH	FLAT 110 SANMATI CO-OP HSG SOC S NO 15 BL NO 14 BANDGARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0200022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KAUSTUBH	JAGANNATH	PHARANDE	JAGANNATH	JAGANNATH	JAGANNATH	FLAT 110 SANMATI CO-OP HSG SOC S NO 15 BL NO 14 BANDGARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0200022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KAUSTUBH	JAGANNATH	PHARANDE	JAGANNATH	JAGANNATH	JAGANNATH	FLAT 110 SANMATI CO-OP HSG SOC S NO 15 BL NO 14 BANDGARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0200022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KAUSTUBH	JAGANNATH	PHARANDE	JAGANNATH	JAGANNATH	JAGANNATH	FLAT 110 SANMATI CO-OP HSG SOC S NO 15 BL NO 14 BANDGARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0200022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KAUSTUBH	JAGANNATH	PHARANDE	JAGANNATH	JAGANNATH	JAGANNATH	FLAT 110 SANMATI CO-OP HSG SOC S NO 15 BL NO 14 BANDGARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0200022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KAUSTUBH	JAGANNATH	PHARANDE	JAGANNATH	JAGANNATH	JAGANNATH	FLAT 110 SANMATI CO-OP HSG SOC S NO 15 BL NO 14 BANDGARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PK0200022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KASTURBAI	MANILAL	SHAH	NA	NA	NA	KASTUR-KUNJ B/H CHINAGI BLDG RAJPUT GALLI BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PK0200031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KESHUBHAI	KALUBHAI	DESAI	KALUBHAI	KALUBHAI	KALUBHAI	B/504 SURYARATH APPT RUPA RAW HOUSE SARDAR BRIZE GUJARAT GAS CIRCLE ADAJANSURAT	INDIA	GUJARAT	SURAT	395009	PK0200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
KESHUBHAI	KALUBHAI	DESAI	KALUBHAI	KALUBHAI	KALUBHAI	B/504 SURYARATH APPT RUPA RAW HOUSE SARDAR BRIZE GUJARAT GAS CIRCLE ADAJANSURAT	INDIA	GUJARAT	SURAT	395009	PK0200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
KESHUBHAI	KALUBHAI	DESAI	KALUBHAI	KALUBHAI	KALUBHAI	B/504 SURYARATH APPT RUPA RAW HOUSE SARDAR BRIZE GUJARAT GAS CIRCLE ADAJANSURAT	INDIA	GUJARAT	SURAT	395009	PK0200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
KESHUBHAI	KALUBHAI	DESAI	KALUBHAI	KALUBHAI	KALUBHAI	B/504 SURYARATH APPT RUPA RAW HOUSE SARDAR BRIZE GUJARAT GAS CIRCLE ADAJANSURAT	INDIA	GUJARAT	SURAT	395009	PK0200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
KESHUBHAI	KALUBHAI	DESAI	KALUBHAI	KALUBHAI	KALUBHAI	B/504 SURYARATH APPT RUPA RAW HOUSE SARDAR BRIZE GUJARAT GAS CIRCLE ADAJANSURAT	INDIA	GUJARAT	SURAT	395009	PK0200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
KANCHANKUMAR	RATILAL	BHAVSAR	NA	NA	NA	2214 ADDHYARU S KHADKI KAYAT WADAM BHANDARI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PK0200046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KIRAN	KUMARI	B	BHARAT	BHARAT	BHARAT	C/O MERCURY PAPER AGENCIES NO 9 SRINATH BUILDING P B NO 7917 SULTHANPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0200048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6749.50	27-SEP-2031				NO	NO	FY-7
KIRAN	KUMARI	B	BHARAT	BHARAT	BHARAT	C/O MERCURY PAPER AGENCIES NO 9 SRINATH BUILDING P B NO 7917 SULTHANPETBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0200048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4049.50	11-SEP-2030				NO	NO	FY-6
KJS		PURI	N	N	N	BRIA (ADMN) DSSC WELLINGTON	INDIA	TAMIL NADU	COONOOR	643231	PK0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KJS		PURI	N	N	N	BRIA (ADMN) DSSC WELLINGTON	INDIA	TAMIL NADU	COONOOR	643231	PK0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KJS		PURI	N	N	N	BRIA (ADMN) DSSC WELLINGTON	INDIA	TAMIL NADU	COONOOR	643231	PK0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KJS		PURI	N	N	N	BRIA (ADMN) DSSC WELLINGTON	INDIA	TAMIL NADU	COONOOR	643231	PK0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KJS		PURI	N	N	N	BRIA (ADMN) DSSC WELLINGTON	INDIA	TAMIL NADU	COONOOR	643231	PK0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KJS		PURI	N	N	N	BRIA (ADMN) DSSC WELLINGTON	INDIA	TAMIL NADU	COONOOR	643231	PK0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KJS		PURI	N	N	N	BRIA (ADMN) DSSC WELLINGTON	INDIA	TAMIL NADU	COONOOR	643231	PK0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARPAGAM		GOWRISHANKAR	NA	NA	NA	C/O T S VAIDYANATHAN NO 3 VENKATECHALAM STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0200069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KARPAGAM		GOWRISHANKAR	NA	NA	NA	C/O T S VAIDYANATHAN NO 3 VENKATECHALAM STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0200069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KARPAGAM		GOWRISHANKAR	NA	NA	NA	C/O T S VAIDYANATHAN NO 3 VENKATECHALAM STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0200069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KARPAGAM		GOWRISHANKAR	NA	NA	NA	C/O T S VAIDYANATHAN NO 3 VENKATECHALAM STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0200069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KARPAGAM		GOWRISHANKAR	NA	NA	NA	C/O T S VAIDYANATHAN NO 3 VENKATECHALAM STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PK0200069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KHANDEKAR	VIVEK	VASANT	NA	NA	NA	D-47 ORCHIDS 57 IDEAL COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0200073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5750.00	08-OCT-2025				NO	NO	FY-1
KHANDEKAR	VIVEK	VASANT	NA	NA	NA	D-47 ORCHIDS 57 IDEAL COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0200073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9200.00	04-OCT-2028				NO	NO	FY-4
KHANDEKAR	VIVEK	VASANT	NA	NA	NA	D-47 ORCHIDS 57 IDEAL COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0200073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5750.00	20-MAR-2027				NO	NO	FY-3
KHANDEKAR	VIVEK	VASANT	NA	NA	NA	D-47 ORCHIDS 57 IDEAL COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PK0200073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5750.00	30-SEP-2026				NO	NO	FY-2
K	S	RAMAMURTHY BHATTA	NA	NA	NA	NO.171 S.P.M ROAD NEAR KOTE ANJANEYA TEMPLE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PK0200082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KUNDANBEN	V	PATEL	VINODBHAI	VINODBHAI	VINODBHAI	B/4/35, GIDC COLONY OPP. GIDC JAIN DERASAR UMBERGAON ROAD UMBERGAON	INDIA	GUJARAT	VALSAD	396171	PK0200089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
KUNDANBEN	V	PATEL	VINODBHAI	VINODBHAI	VINODBHAI	B/4/35, GIDC COLONY OPP. GIDC JAIN DERASAR UMBERGAON ROAD UMBERGAON	INDIA	GUJARAT	VALSAD	396171	PK0200089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
KUNDANBEN	V	PATEL	VINODBHAI	VINODBHAI	VINODBHAI	B/4/35, GIDC COLONY OPP. GIDC JAIN DERASAR UMBERGAON ROAD UMBERGAON	INDIA	GUJARAT	VALSAD	396171	PK0200089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
KUNDANBEN	V	PATEL	VINODBHAI	VINODBHAI	VINODBHAI	B/4/35, GIDC COLONY OPP. GIDC JAIN DERASAR UMBERGAON ROAD UMBERGAON	INDIA	GUJARAT	VALSAD	396171	PK0200089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
KUNDANBEN	V	PATEL	VINODBHAI	VINODBHAI	VINODBHAI	B/4/35, GIDC COLONY OPP. GIDC JAIN DERASAR UMBERGAON ROAD UMBERGAON	INDIA	GUJARAT	VALSAD	396171	PK0200089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
KUSAM	LATA	BAMBA	NA	NA	NA	KUCHA BAWA NATHA SINGH MOHALLA BAWAIN, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PK0200106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
KUSAM	LATA	BAMBA	NA	NA	NA	KUCHA BAWA NATHA SINGH MOHALLA BAWAIN, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PK0200106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
KUSAM	LATA	BAMBA	NA	NA	NA	KUCHA BAWA NATHA SINGH MOHALLA BAWAIN, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PK0200106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
KUSAM	LATA	BAMBA	NA	NA	NA	KUCHA BAWA NATHA SINGH MOHALLA BAWAIN, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PK0200106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
KUSAM	LATA	BAMBA	NA	NA	NA	KUCHA BAWA NATHA SINGH MOHALLA BAWAIN, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PK0200106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
KUSAM	LATA	BAMBA	NA	NA	NA	KUCHA BAWA NATHA SINGH MOHALLA BAWAIN, FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PK0200106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
KALPANA		TIWARI	YOGESHKUMAR	YOGESHKUMAR	YOGESHKUMAR	HIG 70 FINE AVENUE NAYAPURA KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462042	PK0200140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KHANGARRAM	TALSAJI	PUROHIT	TALSAJI	TALSAJI	TALSAJI	63 GHANSHYAM DUBE CHAWL D N DUBE MARG DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PK0200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHKHANGARRAM PUROHIT		NO	NO	FY-7
KHANGARRAM	TALSAJI	PUROHIT	TALSAJI	TALSAJI	TALSAJI	63 GHANSHYAM DUBE CHAWL D N DUBE MARG DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PK0200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHKHANGARRAM PUROHIT		NO	NO	FY-6
KHANGARRAM	TALSAJI	PUROHIT	TALSAJI	TALSAJI	TALSAJI	63 GHANSHYAM DUBE CHAWL D N DUBE MARG DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PK0200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHKHANGARRAM PUROHIT		NO	NO	FY-3
KAMLESH	JAYSHANKER	TRIVEDI	JAYASHANKER	JAYASHANKER	JAYASHANKER	J-24/A-12 MAHAVIR NAGAR CO-OP HSG SOC LTD DAHANUKAR WADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0200211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1520.00	15-SEP-2029				NO	NO	FY-5
KAMLESH	JAYSHANKER	TRIVEDI	JAYASHANKER	JAYASHANKER	JAYASHANKER	J-24/A-12 MAHAVIR NAGAR CO-OP HSG SOC LTD DAHANUKAR WADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0200211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	950.00	27-SEP-2031				NO	NO	FY-7
KAMLESH	JAYSHANKER	TRIVEDI	JAYASHANKER	JAYASHANKER	JAYASHANKER	J-24/A-12 MAHAVIR NAGAR CO-OP HSG SOC LTD DAHANUKAR WADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0200211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1520.00	04-OCT-2028				NO	NO	FY-4
KAMLESH	JAYSHANKER	TRIVEDI	JAYASHANKER	JAYASHANKER	JAYASHANKER	J-24/A-12 MAHAVIR NAGAR CO-OP HSG SOC LTD DAHANUKAR WADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0200211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	20-MAR-2027				NO	NO	FY-3
KAMLESH	JAYSHANKER	TRIVEDI	JAYASHANKER	JAYASHANKER	JAYASHANKER	J-24/A-12 MAHAVIR NAGAR CO-OP HSG SOC LTD DAHANUKAR WADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0200211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	570.00	11-SEP-2030				NO	NO	FY-6
KARSHAN	ARJAN	GALCHAR	NA	NA	NA	OLD RABARIWADA SUBHASH ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PK0200214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KARSHAN	ARJAN	GALCHAR	NA	NA	NA	OLD RABARIWADA SUBHASH ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PK0200214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KARSHAN	ARJAN	GALCHAR	NA	NA	NA	OLD RABARIWADA SUBHASH ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PK0200214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KARSHAN	ARJAN	GALCHAR	NA	NA	NA	OLD RABARIWADA SUBHASH ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PK0200214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KARSHAN	ARJAN	GALCHAR	NA	NA	NA	OLD RABARIWADA SUBHASH ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PK0200214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KAMAL	KISHORE	GATTANI	KAN	KAN	KAN	C/O GATTANI OIL MILLS MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PK0200217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35000.00	27-SEP-2031				NO	NO	FY-7
KAMAL	KISHORE	GATTANI	KAN	KAN	KAN	C/O GATTANI OIL MILLS MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PK0200217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35000.00	08-OCT-2025				NO	NO	FY-1
K	R	KAMALA	K	K	K	NO 9/1 OLD NO 4102 5TH MAIN ROAD OFF K R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0200225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
K	R	KAMALA	K	K	K	NO 9/1 OLD NO 4102 5TH MAIN ROAD OFF K R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PK0200225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
K	SHRINATH	PRABHU	NA	NA	NA	SHRINATH KADRI TEMPLE ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PK0200258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMAL	RAMESHCHANDRA	GUSANI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	NR KALYANJI TEMPLE B/H MAHAVIR PROVISION JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PK0200270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
KENNETH		FERNANDES	NA	NA	NA	C-7 PARKBAY CHS 295 VIDYANAGARI MARG KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0200319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KENNETH		FERNANDES	NA	NA	NA	C-7 PARKBAY CHS 295 VIDYANAGARI MARG KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0200319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KENNETH		FERNANDES	NA	NA	NA	C-7 PARKBAY CHS 295 VIDYANAGARI MARG KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0200319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KENNETH		FERNANDES	NA	NA	NA	C-7 PARKBAY CHS 295 VIDYANAGARI MARG KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0200319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KENNETH		FERNANDES	NA	NA	NA	C-7 PARKBAY CHS 295 VIDYANAGARI MARG KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0200319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
KENNETH		FERNANDES	NA	NA	NA	C-7 PARKBAY CHS 295 VIDYANAGARI MARG KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0200319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
KENNETH		FERNANDES	NA	NA	NA	C-7 PARKBAY CHS 295 VIDYANAGARI MARG KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PK0200319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K	CHANDRA	KALA	NA	NA	NA	08\09\1932 BRAHMIN STREET KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PK0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
K	CHANDRA	KALA	NA	NA	NA	08\09\1932 BRAHMIN STREET KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PK0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
K	CHANDRA	KALA	NA	NA	NA	08\09\1932 BRAHMIN STREET KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PK0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K	CHANDRA	KALA	NA	NA	NA	08\09\1932 BRAHMIN STREET KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PK0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
K	CHANDRA	KALA	NA	NA	NA	08\09\1932 BRAHMIN STREET KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PK0200330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
KANCHAN	SUBHASH	DIWATE	NA	NA	NA	INDRADAS BUILDING GANDHI CHOWK POWER HOUSE ROAD VITA	INDIA	MAHARASHTRA	SATARA	415311	PK0200345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
KANCHAN	SUBHASH	DIWATE	NA	NA	NA	INDRADAS BUILDING GANDHI CHOWK POWER HOUSE ROAD VITA	INDIA	MAHARASHTRA	SATARA	415311	PK0200345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
K		PRABHAVATHAMMA	K	K	K	C/O T R PRASANNA KUMAR NO 16 3RD C CROSS NEAR SHARADA TRADERSVIVEKANANDANAGAR KATHRIGUPPA BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PK0200416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
K		PRABHAVATHAMMA	K	K	K	C/O T R PRASANNA KUMAR NO 16 3RD C CROSS NEAR SHARADA TRADERSVIVEKANANDANAGAR KATHRIGUPPA BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PK0200416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		PRABHAVATHAMMA	K	K	K	C/O T R PRASANNA KUMAR NO 16 3RD C CROSS NEAR SHARADA TRADERSVIVEKANANDANAGAR KATHRIGUPPA BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PK0200416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		PRABHAVATHAMMA	K	K	K	C/O T R PRASANNA KUMAR NO 16 3RD C CROSS NEAR SHARADA TRADERSVIVEKANANDANAGAR KATHRIGUPPA BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PK0200416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K	L	ARUNACHALAM	NA	NA	NA	3 K M APTS A R NAIR COLONY KUNNATHURMEDU P O PALGHAT	INDIA	KERALA	PALGHAT	678013	PK0200423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KEYA		DAS	NA	NA	NA	P O MATHURAPUR BAZARPARA MALDA	INDIA	WEST BENGAL	MALDA	732203	PK0200505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KEYA		DAS	NA	NA	NA	P O MATHURAPUR BAZARPARA MALDA	INDIA	WEST BENGAL	MALDA	732203	PK0200505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
KALABEN	HIMATBHAI	PATEL	NA	NA	NA	NAVRANG SOCIETY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PK0200515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
KALABEN	HIMATBHAI	PATEL	NA	NA	NA	NAVRANG SOCIETY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PK0200515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
KALABEN	HIMATBHAI	PATEL	NA	NA	NA	NAVRANG SOCIETY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PK0200515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
KALABEN	HIMATBHAI	PATEL	NA	NA	NA	NAVRANG SOCIETY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PK0200515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KALABEN	HIMATBHAI	PATEL	NA	NA	NA	NAVRANG SOCIETY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PK0200515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
KALABEN	HIMATBHAI	PATEL	NA	NA	NA	NAVRANG SOCIETY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PK0200515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
KALABEN	HIMATBHAI	PATEL	NA	NA	NA	NAVRANG SOCIETY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PK0200515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
KALPESH		KUMAR	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	214 NEAR TOWER PANSORA ANAND	INDIA	GUJARAT	ANAND	388220	PK0200529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029				NO	NO	FY-5
THE	LEASING	CORPORATION OF INDIA LTD	NA	NA	NA	25/26 MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THE	LEASING	CORPORATION OF INDIA LTD	NA	NA	NA	25/26 MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
THE	LEASING	CORPORATION OF INDIA LTD	NA	NA	NA	25/26 MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
THE	LEASING	CORPORATION OF INDIA LTD	NA	NA	NA	25/26 MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THE	LEASING	CORPORATION OF INDIA LTD	NA	NA	NA	25/26 MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LUNKARAN		SETHIA	GIRDHARIMAL	GIRDHARIMAL	GIRDHARIMAL	147 MAHATMA GANDHI ROAD BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
LUNKARAN		SETHIA	GIRDHARIMAL	GIRDHARIMAL	GIRDHARIMAL	147 MAHATMA GANDHI ROAD BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
LUNKARAN		SETHIA	GIRDHARIMAL	GIRDHARIMAL	GIRDHARIMAL	147 MAHATMA GANDHI ROAD BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0000538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
LEENA	YESHWANT	DUDHAT	YESHWANT	YESHWANT	YESHWANT	ARVIND APPARTMENT TAWARE COLONY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0000545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		YESHWANTDUDHAT		NO	NO	FY-5
LOMESH	S	KAREKAR	SHANTARAM	SHANTARAM	SHANTARAM	201, CHINUBHAI CENTRE, NEAR NEHRU BRIDGE CORNER, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0000546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LOMESH	S	KAREKAR	SHANTARAM	SHANTARAM	SHANTARAM	201, CHINUBHAI CENTRE, NEAR NEHRU BRIDGE CORNER, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0000546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
LOMESH	S	KAREKAR	SHANTARAM	SHANTARAM	SHANTARAM	201, CHINUBHAI CENTRE, NEAR NEHRU BRIDGE CORNER, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0000546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
LOMESH	S	KAREKAR	SHANTARAM	SHANTARAM	SHANTARAM	201, CHINUBHAI CENTRE, NEAR NEHRU BRIDGE CORNER, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0000546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
LOMESH	S	KAREKAR	SHANTARAM	SHANTARAM	SHANTARAM	201, CHINUBHAI CENTRE, NEAR NEHRU BRIDGE CORNER, ASHRAM ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0000546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		DEVI	VINOD	VINOD	VINOD	C/O V RAMAN KUMAR FLAT 2,2ND FL,HERMES HOUSE III ABDUL GAAFFAR MARG WORLI SEAFACE,WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI		DEVI	VINOD	VINOD	VINOD	C/O V RAMAN KUMAR FLAT 2,2ND FL,HERMES HOUSE III ABDUL GAAFFAR MARG WORLI SEAFACE,WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI		DEVI	VINOD	VINOD	VINOD	C/O V RAMAN KUMAR FLAT 2,2ND FL,HERMES HOUSE III ABDUL GAAFFAR MARG WORLI SEAFACE,WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		DEVI	VINOD	VINOD	VINOD	C/O V RAMAN KUMAR FLAT 2,2ND FL,HERMES HOUSE III ABDUL GAAFFAR MARG WORLI SEAFACE,WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI		DEVI	VINOD	VINOD	VINOD	C/O V RAMAN KUMAR FLAT 2,2ND FL,HERMES HOUSE III ABDUL GAAFFAR MARG WORLI SEAFACE,WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LAXMIKANT	VASANTRAO	KATTI	VASANTRAO	VASANTRAO	VASANTRAO	6,RAGHAVENDRA APTS., WARNALI ROAD, VIDYANAGAR 5TH LANE, POST VISHRAMPBHAGSANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PL0000577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITALAXMIKANTKATTI		NO	NO	FY-7
LAXUMAN	BHILA	DEORE	BHILA	BHILA	BHILA	380,TAPKIR NAGAR KALEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PL0000905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1900.00	27-SEP-2031		SHOBHALAXUMANDEORE		NO	NO	FY-7
LAXUMAN	BHILA	DEORE	BHILA	BHILA	BHILA	380,TAPKIR NAGAR KALEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PL0000905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	11-SEP-2030		SHOBHALAXUMANDEORE		NO	NO	FY-6
LAXUMAN	BHILA	DEORE	BHILA	BHILA	BHILA	380,TAPKIR NAGAR KALEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PL0000905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1520.00	30-SEP-2026		SHOBHALAXUMANDEORE		NO	NO	FY-2
LAXUMAN	BHILA	DEORE	BHILA	BHILA	BHILA	380,TAPKIR NAGAR KALEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PL0000905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1520.00	20-MAR-2027		SHOBHALAXUMANDEORE		NO	NO	FY-3
LAKSHMI		ARORA	DHARAM	DHARAM	DHARAM	W2-55CHAUKHANDI EXTENSION NEAR RAAJ - CINEMA TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PL0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI		ARORA	DHARAM	DHARAM	DHARAM	W2-55CHAUKHANDI EXTENSION NEAR RAAJ - CINEMA TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PL0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	27-SEP-2031				NO	NO	FY-7
LALITA	KASHIRAM	ANGACHEKAR	ASHIRAM	ASHIRAM	ASHIRAM	SWEET HOME MOGAL LANE OFF L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAMODARGOVINDDESAISHAILAGOVINDDESAI		NO	NO	FY-1
LALITA	KASHIRAM	ANGACHEKAR	ASHIRAM	ASHIRAM	ASHIRAM	SWEET HOME MOGAL LANE OFF L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAMODARGOVINDDESAISHAILAGOVINDDESAI		NO	NO	FY-7
LALITA	KASHIRAM	ANGACHEKAR	ASHIRAM	ASHIRAM	ASHIRAM	SWEET HOME MOGAL LANE OFF L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAMODARGOVINDDESAISHAILAGOVINDDESAI		NO	NO	FY-4
LALITA	KASHIRAM	ANGACHEKAR	ASHIRAM	ASHIRAM	ASHIRAM	SWEET HOME MOGAL LANE OFF L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAMODARGOVINDDESAISHAILAGOVINDDESAI		NO	NO	FY-5
LALITA	KASHIRAM	ANGACHEKAR	ASHIRAM	ASHIRAM	ASHIRAM	SWEET HOME MOGAL LANE OFF L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DAMODARGOVINDDESAISHAILAGOVINDDESAI		NO	NO	FY-6
LALITA	KASHIRAM	ANGACHEKAR	ASHIRAM	ASHIRAM	ASHIRAM	SWEET HOME MOGAL LANE OFF L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAMODARGOVINDDESAISHAILAGOVINDDESAI		NO	NO	FY-3
LAXMI	SHARADCHANDRA	VALIMBE	SHARAD	SHARAD	SHARAD	7-C SHIV SAGAR PANDURANG NAIK RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHARDCHANDRAVINAYAKRAOVALIMBE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAXMI	SHARADCHANDRA	VALIMBE	SHARAD	SHARAD	SHARAD	7-C SHIV SAGAR PANDURANG NAIK RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHARDCHANDRAVINAY AKRAOVALIMBE		NO	NO	FY-7
LAXMI	SHARADCHANDRA	VALIMBE	SHARAD	SHARAD	SHARAD	7-C SHIV SAGAR PANDURANG NAIK RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHARDCHANDRAVINAY AKRAOVALIMBE		NO	NO	FY-4
LAXMI	SHARADCHANDRA	VALIMBE	SHARAD	SHARAD	SHARAD	7-C SHIV SAGAR PANDURANG NAIK RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHARDCHANDRAVINAY AKRAOVALIMBE		NO	NO	FY-5
LAXMI	SHARADCHANDRA	VALIMBE	SHARAD	SHARAD	SHARAD	7-C SHIV SAGAR PANDURANG NAIK RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHARDCHANDRAVINAY AKRAOVALIMBE		NO	NO	FY-6
LAXMI	SHARADCHANDRA	VALIMBE	SHARAD	SHARAD	SHARAD	7-C SHIV SAGAR PANDURANG NAIK RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHARDCHANDRAVINAY AKRAOVALIMBE		NO	NO	FY-3
LEKHRAJ	SUMERMALJI	JAIN	SUMERMALJI	SUMERMALJI	SUMERMALJI	C/O TEJ APARTMENT FALCONS CASTLE SENAPATI BAPAT MARG (T P ROAD) LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PL0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
LEKHRAJ	SUMERMALJI	JAIN	SUMERMALJI	SUMERMALJI	SUMERMALJI	C/O TEJ APARTMENT FALCONS CASTLE SENAPATI BAPAT MARG (T P ROAD) LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PL0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
LEKHRAJ	SUMERMALJI	JAIN	SUMERMALJI	SUMERMALJI	SUMERMALJI	C/O TEJ APARTMENT FALCONS CASTLE SENAPATI BAPAT MARG (T P ROAD) LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PL0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
LILAVATI	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LILAVATI	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LILAVATI	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LILAVATI	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LILAVATI	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEELABEN	K	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEELABEN	K	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEELABEN	K	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEELABEN	K	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEELABEN	K	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 SHANTINIKETAN PARK P.O.NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PL0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMAN	BABURAO	LANGOTE	NIL	NIL	NIL	3278 KHIST LANE NEAR TALIM AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALCHAND		CHANGEDE	AMARCHAND	AMARCHAND	AMARCHAND	C/O NAVINYA COURT ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALCHAND		CHANGEDE	AMARCHAND	AMARCHAND	AMARCHAND	C/O NAVINYA COURT ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALCHAND		CHANGEDE	AMARCHAND	AMARCHAND	AMARCHAND	C/O NAVINYA COURT ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALCHAND		CHANGEDE	AMARCHAND	AMARCHAND	AMARCHAND	C/O NAVINYA COURT ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALCHAND		CHANGEDE	AMARCHAND	AMARCHAND	AMARCHAND	C/O NAVINYA COURT ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALCHAND		CHANGEDE	AMARCHAND	AMARCHAND	AMARCHAND	C/O NAVINYA COURT ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALCHAND		CHANGEDE	AMARCHAND	AMARCHAND	AMARCHAND	C/O NAVINYA COURT ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITABEN		SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	C/O M M SHHAH 39 SITABAG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PL0001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LALITABEN		SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	C/O M M SHHAH 39 SITABAG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PL0001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALITABEN		SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	C/O M M SHHAH 39 SITABAG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PL0001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LATA	DILIP	KATARE	DILIP	DILIP	DILIP	A & P-RAJGURUNAGAR DIST PUNE RAJGURU NAGAR	INDIA	MAHARASHTRA	PANVEL	410505	PL0001592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
LATA		MUTHA	SATISH	SATISH	SATISH	C/5 KALYAN HSG SOCIETY TIMBAR MARKET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATA		MUTHA	SATISH	SATISH	SATISH	C/5 KALYAN HSG SOCIETY TIMBAR MARKET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATA		MUTHA	SATISH	SATISH	SATISH	C/5 KALYAN HSG SOCIETY TIMBAR MARKET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATA		MUTHA	SATISH	SATISH	SATISH	C/5 KALYAN HSG SOCIETY TIMBAR MARKET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA		MUTHA	SATISH	SATISH	SATISH	C/5 KALYAN HSG SOCIETY TIMBAR MARKET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LILAVANTI		AMARASIBHAI	AMARSIBHAI	AMARSIBHAI	AMARSIBHAI	BHAGAVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PL0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LILAVANTI		AMARASIBHAI	AMARSIBHAI	AMARSIBHAI	AMARSIBHAI	BHAGAVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PL0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LILAVANTI		AMARASIBHAI	AMARSIBHAI	AMARSIBHAI	AMARSIBHAI	BHAGAVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PL0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LILAVANTI		AMARASIBHAI	AMARSIBHAI	AMARSIBHAI	AMARSIBHAI	BHAGAVTI COAL DEPO JANLESWAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PL0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LILAVATI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	110 JAWAHAR NAGAR GAJANAN BLDG NO 7/14 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PL0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHCHUNILALSHAH		NO	NO	FY-1
LILAVATI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	110 JAWAHAR NAGAR GAJANAN BLDG NO 7/14 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PL0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGDISHCHUNILALSHAH		NO	NO	FY-5
LILAVATI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	110 JAWAHAR NAGAR GAJANAN BLDG NO 7/14 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PL0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGDISHCHUNILALSHAH		NO	NO	FY-4
LILAVATI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	110 JAWAHAR NAGAR GAJANAN BLDG NO 7/14 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PL0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHCHUNILALSHAH		NO	NO	FY-3
LILAVATI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	110 JAWAHAR NAGAR GAJANAN BLDG NO 7/14 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PL0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHCHUNILALSHAH		NO	NO	FY-2
LALITABEN		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0001626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILMDHRUV		NO	NO	FY-3
LAXMICHAND	H	JAVERI	HIRACHAND	HIRACHAND	HIRACHAND	C/O B N MEHTA & CO GANDHI MANSION OPP KALBADEVI POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
LAXMICHAND	H	JAVERI	HIRACHAND	HIRACHAND	HIRACHAND	C/O B N MEHTA & CO GANDHI MANSION OPP KALBADEVI POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
LAXMICHAND	H	JAVERI	HIRACHAND	HIRACHAND	HIRACHAND	C/O B N MEHTA & CO GANDHI MANSION OPP KALBADEVI POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
LAXMICHAND	H	JAVERI	HIRACHAND	HIRACHAND	HIRACHAND	C/O B N MEHTA & CO GANDHI MANSION OPP KALBADEVI POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
LAXMICHAND	H	JAVERI	HIRACHAND	HIRACHAND	HIRACHAND	C/O B N MEHTA & CO GANDHI MANSION OPP KALBADEVI POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
LALITA		BADANI	BHARAT	BHARAT	BHARAT	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PL0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA		BADANI	BHARAT	BHARAT	BHARAT	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PL0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATIKA	SUBHASH	MANIREKAR	SUBASH	SUBASH	SUBASH	5/81 TUSHAR BINDU J.V.P.D SCHEME ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PL0001635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
LATIKA	SUBHASH	MANIREKAR	SUBASH	SUBASH	SUBASH	5/81 TUSHAR BINDU J.V.P.D SCHEME ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PL0001635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
LESLIE	SAVIO	PINTO	SAVIO	SAVIO	SAVIO	A-702 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025		SUBHASHNATHAMALIAN		NO	NO	FY-1
LESLIE	SAVIO	PINTO	SAVIO	SAVIO	SAVIO	A-702 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		SUBHASHNATHAMALIAN		NO	NO	FY-2
LESLIE	SAVIO	PINTO	SAVIO	SAVIO	SAVIO	A-702 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0001636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		SUBHASHNATHAMALIAN		NO	NO	FY-3
LALITA		MORE	SHRI	SHRI	SHRI	C/O J K MORE M/S J K ENTERPRISES KUTCHERY RD BALASORE BALASORE	INDIA	ORISSA	BALASORE	756001	PL0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
LT	COL	KS KAHLON	S	S	S	47 SECTOR 2 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PL0001659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LT	COL	KS KAHLON	S	S	S	47 SECTOR 2 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PL0001659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LT	COL	KS KAHLON	S	S	S	47 SECTOR 2 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PL0001659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LT	COL	KS KAHLON	S	S	S	47 SECTOR 2 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PL0001659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LT	COL	KS KAHLON	S	S	S	47 SECTOR 2 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PL0001659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LATA		PAWAR	SHIVAJI	SHIVAJI	SHIVAJI	117/N/56B RANIGANJ KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PL0001700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
LATA		PAWAR	SHIVAJI	SHIVAJI	SHIVAJI	117/N/56B RANIGANJ KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PL0001700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LATA		PAWAR	SHIVAJI	SHIVAJI	SHIVAJI	117/N/56B RANIGANJ KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PL0001700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
LATA		PAWAR	SHIVAJI	SHIVAJI	SHIVAJI	117/N/56B RANIGANJ KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PL0001700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
LATA		PAWAR	SHIVAJI	SHIVAJI	SHIVAJI	117/N/56B RANIGANJ KAKADEO KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PL0001700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
LT	COL	BRIJ VIR KAKKAR	HANSRAJ	HANSRAJ	HANSRAJ	H-318,INDRALOK OFF KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PL0001705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025		MANKARANI		NO	NO	FY-1
LT	COL	BRIJ VIR KAKKAR	HANSRAJ	HANSRAJ	HANSRAJ	H-318,INDRALOK OFF KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PL0001705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027		MANKARANI		NO	NO	FY-3
LT	COL	BRIJ VIR KAKKAR	HANSRAJ	HANSRAJ	HANSRAJ	H-318,INDRALOK OFF KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PL0001705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026		MANKARANI		NO	NO	FY-2
LAKSHMI	PADMAVATHI	ATYAM	VENKATA	VENKATA	VENKATA	C/O SREE LAKSHMI FLOUR MILLS RAMUNAGAR NIDADAVOLE-W.G.DT. AP WEST GODAVARI	INDIA	MAHARASHTRA	PANVEL		PL0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI	PADMAVATHI	ATYAM	VENKATA	VENKATA	VENKATA	C/O SREE LAKSHMI FLOUR MILLS RAMUNAGAR NIDADAVOLE-W.G.DT. AP WEST GODAVARI	INDIA	MAHARASHTRA	PANVEL		PL0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI	PADMAVATHI	ATYAM	VENKATA	VENKATA	VENKATA	C/O SREE LAKSHMI FLOUR MILLS RAMUNAGAR NIDADAVOLE-W.G.DT. AP WEST GODAVARI	INDIA	MAHARASHTRA	PANVEL		PL0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMI	PADMAVATHI	ATYAM	VENKATA	VENKATA	VENKATA	C/O SREE LAKSHMI FLOUR MILLS RAMUNAGAR NIDADAVOLE-W.G.DT. AP WEST GODAVARI	INDIA	MAHARASHTRA	PANVEL		PL0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI	PADMAVATHI	ATYAM	VENKATA	VENKATA	VENKATA	C/O SREE LAKSHMI FLOUR MILLS RAMUNAGAR NIDADAVOLE-W.G.DT. AP WEST GODAVARI	INDIA	MAHARASHTRA	PANVEL		PL0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMI	PADMAVATHI	ATYAM	VENKATA	VENKATA	VENKATA	C/O SREE LAKSHMI FLOUR MILLS RAMUNAGAR NIDADAVOLE-W.G.DT. AP WEST GODAVARI	INDIA	MAHARASHTRA	PANVEL		PL0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI	PADMAVATHI	ATYAM	VENKATA	VENKATA	VENKATA	C/O SREE LAKSHMI FLOUR MILLS RAMUNAGAR NIDADAVOLE-W.G.DT. AP WEST GODAVARI	INDIA	MAHARASHTRA	PANVEL		PL0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALIT		KUMAR	CHAMAN	CHAMAN	CHAMAN	M/S J C MEHTA & COMPANY,44 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PL0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LALIT		KUMAR	CHAMAN	CHAMAN	CHAMAN	M/S J C MEHTA & COMPANY,44 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PL0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LALIT		KUMAR	CHAMAN	CHAMAN	CHAMAN	M/S J C MEHTA & COMPANY,44 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PL0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LALIT		KUMAR	CHAMAN	CHAMAN	CHAMAN	M/S J C MEHTA & COMPANY,44 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PL0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LALIT		KUMAR	CHAMAN	CHAMAN	CHAMAN	M/S J C MEHTA & COMPANY,44 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PL0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LALIMA		SEN	PARTHA	PARTHA	PARTHA	T N MUKHERJEE ROAD OPP ELECTRIC OFFICE PO MAKHLA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245	PL0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARTHASARATHISEN		NO	NO	FY-7
LALIMA		SEN	PARTHA	PARTHA	PARTHA	T N MUKHERJEE ROAD OPP ELECTRIC OFFICE PO MAKHLA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245	PL0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARTHASARATHISEN		NO	NO	FY-3
LALIMA		SEN	PARTHA	PARTHA	PARTHA	T N MUKHERJEE ROAD OPP ELECTRIC OFFICE PO MAKHLA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245	PL0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARTHASARATHISEN		NO	NO	FY-5
LALIMA		SEN	PARTHA	PARTHA	PARTHA	T N MUKHERJEE ROAD OPP ELECTRIC OFFICE PO MAKHLA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712245	PL0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARTHASARATHISEN		NO	NO	FY-6
LAXMI	NARAYANA	GANDE	SAMMAIAH	SAMMAIAH	SAMMAIAH	8-12-117 PINNAVARI STREET WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7072.00	15-SEP-2029		SAMMAIAHGANDE		NO	NO	FY-5
LAXMI	NARAYANA	GANDE	SAMMAIAH	SAMMAIAH	SAMMAIAH	8-12-117 PINNAVARI STREET WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0001746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	27-SEP-2031		SAMMAIAHGANDE		NO	NO	FY-7
LAKSHMIDEVI		RATHI	MOTILALJI	MOTILALJI	MOTILALJI	10 BADRIAH GARDEN STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PL0001747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMIDEVI		RATHI	MOTILALJI	MOTILALJI	MOTILALJI	10 BADRIAH GARDEN STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PL0001747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMIDEVI		RATHI	MOTILALJI	MOTILALJI	MOTILALJI	10 BADRIAH GARDEN STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PL0001747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITH	KUMAR	JAIN	MANMALL	MANMALL	MANMALL	SUVARNA VILLA NO.72 HARLEYS ROAD, TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1900.00	08-OCT-2025				NO	NO	FY-1
LALITH	KUMAR	JAIN	MANMALL	MANMALL	MANMALL	SUVARNA VILLA NO.72 HARLEYS ROAD, TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1900.00	20-MAR-2027				NO	NO	FY-3
LALITH	KUMAR	JAIN	MANMALL	MANMALL	MANMALL	SUVARNA VILLA NO.72 HARLEYS ROAD, TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1900.00	30-SEP-2026				NO	NO	FY-2
L		PRAKASHCHAND	LAXMICHAND	LAXMICHAND	LAXMICHAND	9 PERIYANAICKAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L		PRAKASHCHAND	LAXMICHAND	LAXMICHAND	LAXMICHAND	9 PERIYANAICKAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		CHOPRA	PRITHVI	PRITHVI	PRITHVI	BLOCK C4A FLAT NO 5C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0001757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITHVINATHCHOPRA		NO	NO	FY-1
LAKSHMI		CHOPRA	PRITHVI	PRITHVI	PRITHVI	BLOCK C4A FLAT NO 5C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0001757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRITHVINATHCHOPRA		NO	NO	FY-7
LAKSHMI		CHOPRA	PRITHVI	PRITHVI	PRITHVI	BLOCK C4A FLAT NO 5C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0001757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRITHVINATHCHOPRA		NO	NO	FY-6
LAKSHMI		CHOPRA	PRITHVI	PRITHVI	PRITHVI	BLOCK C4A FLAT NO 5C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0001757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRITHVINATHCHOPRA		NO	NO	FY-3
LALUBHAI	O	TAKWANI	NIL	NIL	NIL	AVANTI APTS UDYOG NAGAR FLANK RD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		PRAMILALTAKWANI		NO	NO	FY-3
LT	C	RAVINDRA REDDY	C	C	C	CAPT C RAVINDRA REDDY M C T E MHOW (PO) MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PL0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LT	C	RAVINDRA REDDY	C	C	C	CAPT C RAVINDRA REDDY M C T E MHOW (PO) MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PL0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LT	C	RAVINDRA REDDY	C	C	C	CAPT C RAVINDRA REDDY M C T E MHOW (PO) MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PL0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LT	C	RAVINDRA REDDY	C	C	C	CAPT C RAVINDRA REDDY M C T E MHOW (PO) MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PL0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LT	C	RAVINDRA REDDY	C	C	C	CAPT C RAVINDRA REDDY M C T E MHOW (PO) MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PL0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LT	C	RAVINDRA REDDY	C	C	C	CAPT C RAVINDRA REDDY M C T E MHOW (PO) MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PL0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LT	C	RAVINDRA REDDY	C	C	C	CAPT C RAVINDRA REDDY M C T E MHOW (PO) MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PL0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALITA		OJHA	PRANAW	PRANAW	PRANAW	SENANI SADAN NIMEZ BHOJPUR	INDIA	BIHAR	BUXAR	802131	PL0001770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		KAUSHALKUMAROJHA		NO	NO	FY-1
LALITA		OJHA	PRANAW	PRANAW	PRANAW	SENANI SADAN NIMEZ BHOJPUR	INDIA	BIHAR	BUXAR	802131	PL0001770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		KAUSHALKUMAROJHA		NO	NO	FY-4
LALITA		OJHA	PRANAW	PRANAW	PRANAW	SENANI SADAN NIMEZ BHOJPUR	INDIA	BIHAR	BUXAR	802131	PL0001770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		KAUSHALKUMAROJHA		NO	NO	FY-3
LALITA		OJHA	PRANAW	PRANAW	PRANAW	SENANI SADAN NIMEZ BHOJPUR	INDIA	BIHAR	BUXAR	802131	PL0001770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		KAUSHALKUMAROJHA		NO	NO	FY-2
LALITA		OJHA	PRANAW	PRANAW	PRANAW	SENANI SADAN NIMEZ BHOJPUR	INDIA	BIHAR	BUXAR	802131	PL0001770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		KAUSHALKUMAROJHA		NO	NO	FY-5
LAKSHMI		MAMGAIN	SHRIPRAKASH	SHRIPRAKASH	SHRIPRAKASH	310 VASANT VIHAR, PHASE-2, P.O. NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0001775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIPRAKASHMAMGAIN		NO	NO	FY-1
LAKSHMI		MAMGAIN	SHRIPRAKASH	SHRIPRAKASH	SHRIPRAKASH	310 VASANT VIHAR, PHASE-2, P.O. NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0001775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		SHRIPRAKASHMAMGAIN		NO	NO	FY-5
LAKSHMI		MAMGAIN	SHRIPRAKASH	SHRIPRAKASH	SHRIPRAKASH	310 VASANT VIHAR, PHASE-2, P.O. NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0001775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		SHRIPRAKASHMAMGAIN		NO	NO	FY-7
LAKSHMI		MAMGAIN	SHRIPRAKASH	SHRIPRAKASH	SHRIPRAKASH	310 VASANT VIHAR, PHASE-2, P.O. NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0001775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIPRAKASHMAMGAIN		NO	NO	FY-3
LAKSHMI		MAMGAIN	SHRIPRAKASH	SHRIPRAKASH	SHRIPRAKASH	310 VASANT VIHAR, PHASE-2, P.O. NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0001775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		SHRIPRAKASHMAMGAIN		NO	NO	FY-4
LAKSHMI		MAMGAIN	SHRIPRAKASH	SHRIPRAKASH	SHRIPRAKASH	310 VASANT VIHAR, PHASE-2, P.O. NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0001775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		SHRIPRAKASHMAMGAIN		NO	NO	FY-6
LAKSHMI		MAMGAIN	SHRIPRAKASH	SHRIPRAKASH	SHRIPRAKASH	310 VASANT VIHAR, PHASE-2, P.O. NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0001775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIPRAKASHMAMGAIN		NO	NO	FY-2
LATA		NAIK	BALDEVDAS	BALDEVDAS	BALDEVDAS	2A SHRINIKETAN SOCIETY U S MANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PL0001779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	15-SEP-2029				NO	NO	FY-5
LATA		NAIK	BALDEVDAS	BALDEVDAS	BALDEVDAS	2A SHRINIKETAN SOCIETY U S MANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PL0001779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
LATA		NAIK	BALDEVDAS	BALDEVDAS	BALDEVDAS	2A SHRINIKETAN SOCIETY U S MANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PL0001779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
LATA		NAIK	BALDEVDAS	BALDEVDAS	BALDEVDAS	2A SHRINIKETAN SOCIETY U S MANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PL0001779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	04-OCT-2028				NO	NO	FY-4
LATA		NAIK	BALDEVDAS	BALDEVDAS	BALDEVDAS	2A SHRINIKETAN SOCIETY U S MANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PL0001779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
LATA		NAIK	BALDEVDAS	BALDEVDAS	BALDEVDAS	2A SHRINIKETAN SOCIETY U S MANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PL0001779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030				NO	NO	FY-6
LAXMIKANT	R	RATHI	RATEMLALJI	RATEMLALJI	RATEMLALJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0001840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMIKANT	R	RATHI	RATEMLALJI	RATEMLALJI	RATEMLALJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0001840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMIKANT	R	RATHI	RATEMLALJI	RATEMLALJI	RATEMLALJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0001840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAXMIKANT	R	RATHI	RATEMLALJI	RATEMLALJI	RATEMLALJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0001840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMIKANT	R	RATHI	RATEMLALJI	RATEMLALJI	RATEMLALJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0001840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMIKANT	R	RATHI	RATEMLALJI	RATEMLALJI	RATEMLALJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0001840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMAN	HARIBHAU	DINGARE	HARIBHAV	HARIBHAV	HARIBHAV	PLOT NO 20, DNYANRAJ SHRI SIDDHI VINAYAK SOC NEAR GURUKRUPA SOCPANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PL0001845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMAN	HARIBHAU	DINGARE	HARIBHAV	HARIBHAV	HARIBHAV	PLOT NO 20, DNYANRAJ SHRI SIDDHI VINAYAK SOC NEAR GURUKRUPA SOCPANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PL0001845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITA		TANTIA	SURESH	SURESH	SURESH	C/O RAHUL KUMAR TANTIA 19,BANGUR AVENUE BLOCK C ,3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PL0001848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA		TANTIA	SURESH	SURESH	SURESH	C/O RAHUL KUMAR TANTIA 19,BANGUR AVENUE BLOCK C ,3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PL0001848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA		TANTIA	SURESH	SURESH	SURESH	C/O RAHUL KUMAR TANTIA 19,BANGUR AVENUE BLOCK C ,3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PL0001848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LABHCHAND		SETHIA	TEJ	TEJ	TEJ	JAY BHARAT FABRICS 17 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0001850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	08-OCT-2025				NO	NO	FY-1
LABHCHAND		SETHIA	TEJ	TEJ	TEJ	JAY BHARAT FABRICS 17 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0001850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	15-SEP-2029				NO	NO	FY-5
LABHCHAND		SETHIA	TEJ	TEJ	TEJ	JAY BHARAT FABRICS 17 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0001850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	04-OCT-2028				NO	NO	FY-4
LABHCHAND		SETHIA	TEJ	TEJ	TEJ	JAY BHARAT FABRICS 17 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0001850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	30-SEP-2026				NO	NO	FY-2
LABHCHAND		SETHIA	TEJ	TEJ	TEJ	JAY BHARAT FABRICS 17 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0001850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027				NO	NO	FY-3
LALIT	MOHAN	DAGA	PRAG	PRAG	PRAG	SHREE GANESH TEXTILES OUTSIDE 16 PAGAYA PUTTY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0001854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9649.50	27-SEP-2031				NO	NO	FY-7
LALITA		PODDAR	SAT	SAT	SAT	C/O R K SARAF JK CORP LIMITED 7 COUNCIL HOUSE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA		PODDAR	SAT	SAT	SAT	C/O R K SARAF JK CORP LIMITED 7 COUNCIL HOUSE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITA		PODDAR	SAT	SAT	SAT	C/O R K SARAF JK CORP LIMITED 7 COUNCIL HOUSE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALITA		PODDAR	SAT	SAT	SAT	C/O R K SARAF JK CORP LIMITED 7 COUNCIL HOUSE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITA		PODDAR	SAT	SAT	SAT	C/O R K SARAF JK CORP LIMITED 7 COUNCIL HOUSE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALITA		PODDAR	SAT	SAT	SAT	C/O R K SARAF JK CORP LIMITED 7 COUNCIL HOUSE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITA		PODDAR	SAT	SAT	SAT	C/O R K SARAF JK CORP LIMITED 7 COUNCIL HOUSE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LATA	K	SHETH	KISHOR	KISHOR	KISHOR	58 SOUTHERN AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PL0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KETANSHETH		NO	NO	FY-1
LATA	K	SHETH	KISHOR	KISHOR	KISHOR	58 SOUTHERN AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PL0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KETANSHETH		NO	NO	FY-3
LATA	K	SHETH	KISHOR	KISHOR	KISHOR	58 SOUTHERN AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PL0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KETANSHETH		NO	NO	FY-2
LAJJABATI		NAKHAT	ABANTI	ABANTI	ABANTI	C/OA NAKHAT & CO 12 INDIA EXCHANGE PLACE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAJJABATI		NAKHAT	ABANTI	ABANTI	ABANTI	C/OA NAKHAT & CO 12 INDIA EXCHANGE PLACE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAJJABATI		NAKHAT	ABANTI	ABANTI	ABANTI	C/OA NAKHAT & CO 12 INDIA EXCHANGE PLACE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAJJABATI		NAKHAT	ABANTI	ABANTI	ABANTI	C/OA NAKHAT & CO 12 INDIA EXCHANGE PLACE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAJJABATI		NAKHAT	ABANTI	ABANTI	ABANTI	C/OA NAKHAT & CO 12 INDIA EXCHANGE PLACE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0001869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEENA	G	SAWLANI	GHAMSHAMDAS	GHAMSHAMDAS	GHAMSHAMDAS	A-46, RAMESH NAGAR, DOUBLE STOREY, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PL0001875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEENA	G	SAWLANI	GHAMSHAMDAS	GHAMSHAMDAS	GHAMSHAMDAS	A-46, RAMESH NAGAR, DOUBLE STOREY, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PL0001875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEENA	G	SAWLANI	GHAMSHAMDAS	GHAMSHAMDAS	GHAMSHAMDAS	A-46, RAMESH NAGAR, DOUBLE STOREY, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PL0001875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEENA	G	SAWLANI	GHAMSHAMDAS	GHAMSHAMDAS	GHAMSHAMDAS	A-46, RAMESH NAGAR, DOUBLE STOREY, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PL0001875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEENA	G	SAWLANI	GHAMSHAMDAS	GHAMSHAMDAS	GHAMSHAMDAS	A-46, RAMESH NAGAR, DOUBLE STOREY, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PL0001875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALCHAND		GUPTA	KISHAN	KISHAN	KISHAN	STATE BANK OF BIKANER AND JAIPUR SURATGARH DISTRICT SRIGANGANAGAR RAJSURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PL0001881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	08-OCT-2025				NO	NO	FY-1
LALCHAND		GUPTA	KISHAN	KISHAN	KISHAN	STATE BANK OF BIKANER AND JAIPUR SURATGARH DISTRICT SRIGANGANAGAR RAJSURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PL0001881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	20-MAR-2027				NO	NO	FY-3
LALCHAND		GUPTA	KISHAN	KISHAN	KISHAN	STATE BANK OF BIKANER AND JAIPUR SURATGARH DISTRICT SRIGANGANAGAR RAJSURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PL0001881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	30-SEP-2026				NO	NO	FY-2
LACHHI		RAM	BADROO	BADROO	BADROO	C/O M/S DINA NATH STORE 18 M M JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PL0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LACHHI		RAM	BADROO	BADROO	BADROO	C/O M/S DINA NATH STORE 18 M M JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PL0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LACHHI		RAM	BADROO	BADROO	BADROO	C/O M/S DINA NATH STORE 18 M M JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PL0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LACHHI		RAM	BADROO	BADROO	BADROO	C/O M/S DINA NATH STORE 18 M M JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PL0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LACHHI		RAM	BADROO	BADROO	BADROO	C/O M/S DINA NATH STORE 18 M M JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PL0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LATA		GVALANI	NARAINDAS	NARAINDAS	NARAINDAS	5B SHTAM NIWAS IIND FL 3RD RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NARAINDASGVALANI		NO	NO	FY-7
LATA		GVALANI	NARAINDAS	NARAINDAS	NARAINDAS	5B SHTAM NIWAS IIND FL 3RD RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARAINDASGVALANI		NO	NO	FY-3
LATA		GVALANI	NARAINDAS	NARAINDAS	NARAINDAS	5B SHTAM NIWAS IIND FL 3RD RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARAINDASGVALANI		NO	NO	FY-2
LOUIS		LOBO	NIL	NIL	NIL	MAYOLA , A.S.B.73 ASHWIN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PL0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
LOUIS		LOBO	NIL	NIL	NIL	MAYOLA , A.S.B.73 ASHWIN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PL0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
LOUIS		LOBO	NIL	NIL	NIL	MAYOLA , A.S.B.73 ASHWIN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PL0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
LOUIS		LOBO	NIL	NIL	NIL	MAYOLA , A.S.B.73 ASHWIN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PL0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
LOUIS		LOBO	NIL	NIL	NIL	MAYOLA , A.S.B.73 ASHWIN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PL0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
LOUIS		LOBO	NIL	NIL	NIL	MAYOLA , A.S.B.73 ASHWIN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PL0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
LOUIS		LOBO	NIL	NIL	NIL	MAYOLA , A.S.B.73 ASHWIN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PL0001907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
LAXMI	D	TANVI	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	81/23 PANCHSHEEL J B NGR ANDHERI KURLA RD ANDHER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0001918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025		LAXMINARAYANTHANVI		NO	NO	FY-1
LAXMI	D	TANVI	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	81/23 PANCHSHEEL J B NGR ANDHERI KURLA RD ANDHER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0001918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	30-SEP-2026		LAXMINARAYANTHANVI		NO	NO	FY-2
LAXMI	D	TANVI	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	81/23 PANCHSHEEL J B NGR ANDHERI KURLA RD ANDHER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0001918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027		LAXMINARAYANTHANVI		NO	NO	FY-3
LACHHMAN		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BUISCUT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PL0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		RAMCHANDKIRPALANI		NO	NO	FY-1
LACHHMAN		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BUISCUT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PL0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		RAMCHANDKIRPALANI		NO	NO	FY-4
LACHHMAN		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BUISCUT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PL0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		RAMCHANDKIRPALANI		NO	NO	FY-2
LACHHMAN		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BUISCUT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PL0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		RAMCHANDKIRPALANI		NO	NO	FY-5
LACHHMAN		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BUISCUT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PL0001919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		RAMCHANDKIRPALANI		NO	NO	FY-3
LILAVATI	CHINUBHAI	MODI	CHINUBHAI	CHINUBHAI	CHINUBHAI	2378 KAYATWADA NA NAKE BHANDERI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PL0001931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029		CHINUBHAIPARSOTTAMDASMODI		NO	NO	FY-5
LILAVATI	CHINUBHAI	MODI	CHINUBHAI	CHINUBHAI	CHINUBHAI	2378 KAYATWADA NA NAKE BHANDERI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PL0001931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031		CHINUBHAIPARSOTTAMDASMODI		NO	NO	FY-7
LILAVATI	CHINUBHAI	MODI	CHINUBHAI	CHINUBHAI	CHINUBHAI	2378 KAYATWADA NA NAKE BHANDERI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PL0001931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1882.50	11-SEP-2030		CHINUBHAIPARSOTTAMDASMODI		NO	NO	FY-6
LILABEN		PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	7 RAJGRUHI APT NR NARAYAN NGR PO RT COLLEGE RD PALDI A BAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PL0001934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANATKUMARPATEL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LATIKA	BHARATKUMAR	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A-5-49,KRUSHNANAGAR, OPP.RADHAKRUSHNA MANDIR, G.H.B.NARODA ROAD, SAIJPURBOGHA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PL0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LATIKA	BHARATKUMAR	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A-5-49,KRUSHNANAGAR, OPP.RADHAKRUSHNA MANDIR, G.H.B.NARODA ROAD, SAIJPURBOGHA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PL0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LATIKA	BHARATKUMAR	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A-5-49,KRUSHNANAGAR, OPP.RADHAKRUSHNA MANDIR, G.H.B.NARODA ROAD, SAIJPURBOGHA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PL0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LATIKA	BHARATKUMAR	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A-5-49,KRUSHNANAGAR, OPP.RADHAKRUSHNA MANDIR, G.H.B.NARODA ROAD, SAIJPURBOGHA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PL0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LATIKA	BHARATKUMAR	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A-5-49,KRUSHNANAGAR, OPP.RADHAKRUSHNA MANDIR, G.H.B.NARODA ROAD, SAIJPURBOGHA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PL0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LATIKA	BHARATKUMAR	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A-5-49,KRUSHNANAGAR, OPP.RADHAKRUSHNA MANDIR, G.H.B.NARODA ROAD, SAIJPURBOGHA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PL0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LATIKA	BHARATKUMAR	SHAH	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	A-5-49,KRUSHNANAGAR, OPP.RADHAKRUSHNA MANDIR, G.H.B.NARODA ROAD, SAIJPURBOGHA, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PL0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LILA	DEVI	AGARWAL	RAMESH	RAMESH	RAMESH	NORTH EASTERN ELECTRICALS 115 T N TOWER A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PL0001993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	15-SEP-2029				NO	NO	FY-5
LILA	DEVI	AGARWAL	RAMESH	RAMESH	RAMESH	NORTH EASTERN ELECTRICALS 115 T N TOWER A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PL0001993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027				NO	NO	FY-3
LILA	DEVI	AGARWAL	RAMESH	RAMESH	RAMESH	NORTH EASTERN ELECTRICALS 115 T N TOWER A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PL0001993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	04-OCT-2028				NO	NO	FY-4
LILA	DEVI	AGARWAL	RAMESH	RAMESH	RAMESH	NORTH EASTERN ELECTRICALS 115 T N TOWER A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PL0001993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026				NO	NO	FY-2
LILA	DEVI	AGARWAL	RAMESH	RAMESH	RAMESH	NORTH EASTERN ELECTRICALS 115 T N TOWER A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PL0001993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	11-SEP-2030				NO	NO	FY-6
LILA	DEVI	AGARWAL	RAMESH	RAMESH	RAMESH	NORTH EASTERN ELECTRICALS 115 T N TOWER A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PL0001993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	27-SEP-2031				NO	NO	FY-7
LALITA		PATNI	OM	OM	OM	C/O RAMKISHORE SARDA & CO HOSPITAL ROAD NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PL0002029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA		PATNI	OM	OM	OM	C/O RAMKISHORE SARDA & CO HOSPITAL ROAD NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PL0002029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA		PATNI	OM	OM	OM	C/O RAMKISHORE SARDA & CO HOSPITAL ROAD NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PL0002029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALCHAND		DEEPCHAND	DEEPAIAND	DEEPAIAND	DEEPAIAND	33 HALLS ROAD D BLOCK 3RD FLOOR FLAT NO 15 EGMORE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PL0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KAMALALALCHAND		NO	NO	FY-7
LOHADE	ANURADHA	RAVINDRA	LOHADE	LOHADE	LOHADE	487 D HIRA BAUG RAVIWAR PETH NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PL0002054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LOHADE	ANURADHA	RAVINDRA	LOHADE	LOHADE	LOHADE	487 D HIRA BAUG RAVIWAR PETH NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PL0002054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LOHADE	ANURADHA	RAVINDRA	LOHADE	LOHADE	LOHADE	487 D HIRA BAUG RAVIWAR PETH NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PL0002054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LOHADE	ANURADHA	RAVINDRA	LOHADE	LOHADE	LOHADE	487 D HIRA BAUG RAVIWAR PETH NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PL0002054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LOHADE	ANURADHA	RAVINDRA	LOHADE	LOHADE	LOHADE	487 D HIRA BAUG RAVIWAR PETH NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PL0002054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LOHADE	ANURADHA	RAVINDRA	LOHADE	LOHADE	LOHADE	487 D HIRA BAUG RAVIWAR PETH NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PL0002054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LILABEN	MAFATLAL	PUROHIT	MAFATLAL	MAFATLAL	MAFATLAL	8/573 SHIV KRUPA TAROTA BAZAR AT&PO NAVSARI DT BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PL0002057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025		MAFATLALMOTIRAMPUROHIT		NO	NO	FY-1
LALAN	GURUDAS	SARDESAI	GURUDAS	GURUDAS	GURUDAS	PANDURONGA TIMBLO INDUSTRIAS SUBHASH TIMBLO BHAVAN I B ROAD MARGAO MARGAO	INDIA	GOA	MARGAON	403601	PL0002059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
LALAN	GURUDAS	SARDESAI	GURUDAS	GURUDAS	GURUDAS	PANDURONGA TIMBLO INDUSTRIAS SUBHASH TIMBLO BHAVAN I B ROAD MARGAO MARGAO	INDIA	GOA	MARGAON	403601	PL0002059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
LALAN	GURUDAS	SARDESAI	GURUDAS	GURUDAS	GURUDAS	PANDURONGA TIMBLO INDUSTRIAS SUBHASH TIMBLO BHAVAN I B ROAD MARGAO MARGAO	INDIA	GOA	MARGAON	403601	PL0002059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
LALAJI	BHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PL0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALAJI	BHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PL0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALAJI	BHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PL0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALAJI	BHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PL0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALAJI	BHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PL0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LILAVATI		SHAH	SUNDERLAL	SUNDERLAL	SUNDERLAL	M/S S.C. SHAH & COMPANY 724 GANAPATI PETH, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PL0002089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATSUNDERLALSHAH		NO	NO	FY-2
LAVJIBHAI	VITHLBHAI	KADIA	VITHALBHAI	VITHALBHAI	VITHALBHAI	1 UTTAR GUJARAT PATEL SOCIETY OPP AJUD DEIRY BEHIND SUKHRAM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAVJIBHAI	VITHLBHAI	KADIA	VITHALBHAI	VITHALBHAI	VITHALBHAI	1 UTTAR GUJARAT PATEL SOCIETY OPP AJUD DEIRY BEHIND SUKHRAM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAVJIBHAI	VITHLBHAI	KADIA	VITHALBHAI	VITHALBHAI	VITHALBHAI	1 UTTAR GUJARAT PATEL SOCIETY OPP AJUD DEIRY BEHIND SUKHRAM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAVJIBHAI	VITHLBHAI	KADIA	VITHALBHAI	VITHALBHAI	VITHALBHAI	1 UTTAR GUJARAT PATEL SOCIETY OPP AJUD DEIRY BEHIND SUKHRAM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAVJIBHAI	VITHLBHAI	KADIA	VITHALBHAI	VITHALBHAI	VITHALBHAI	1 UTTAR GUJARAT PATEL SOCIETY OPP AJUD DEIRY BEHIND SUKHRAM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LEENA	RAJAN	NAIK	RAJAN	RAJAN	RAJAN	VASUDEO BLDG NO 3 BLOCK D 1ST FLOOR BUROSE LANE ST XAVIER FRANCIS STRTHAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJANRNAIK		NO	NO	FY-1
LEENA	RAJAN	NAIK	RAJAN	RAJAN	RAJAN	VASUDEO BLDG NO 3 BLOCK D 1ST FLOOR BUROSE LANE ST XAVIER FRANCIS STRTHAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJANRNAIK		NO	NO	FY-4
LEENA	RAJAN	NAIK	RAJAN	RAJAN	RAJAN	VASUDEO BLDG NO 3 BLOCK D 1ST FLOOR BUROSE LANE ST XAVIER FRANCIS STRTHAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJANRNAIK		NO	NO	FY-5
LEENA	RAJAN	NAIK	RAJAN	RAJAN	RAJAN	VASUDEO BLDG NO 3 BLOCK D 1ST FLOOR BUROSE LANE ST XAVIER FRANCIS STRTHAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJANRNAIK		NO	NO	FY-3
LEENA	RAJAN	NAIK	RAJAN	RAJAN	RAJAN	VASUDEO BLDG NO 3 BLOCK D 1ST FLOOR BUROSE LANE ST XAVIER FRANCIS STRTHAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJANRNAIK		NO	NO	FY-2
LEENA	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	C/O L K SHAH H-12 PALM ACRES M P RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PL0002104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		LALDASKSHAH		NO	NO	FY-7
LEENA	M	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	C/O L K SHAH H-12 PALM ACRES M P RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PL0002104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		LALDASKSHAH		NO	NO	FY-3
LAXMAN	RAMAKRISHNA	CHANDAWARKAR	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	D4 KARNATAK BLDGS MOGAL LANE MATUNGA RD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0002112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MUKTHALAXMANCHANDWARKAR		NO	NO	FY-1
LAXMAN	RAMAKRISHNA	CHANDAWARKAR	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	D4 KARNATAK BLDGS MOGAL LANE MATUNGA RD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0002112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MUKTHALAXMANCHANDWARKAR		NO	NO	FY-2
LAXMAN	RAMAKRISHNA	CHANDAWARKAR	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	D4 KARNATAK BLDGS MOGAL LANE MATUNGA RD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0002112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MUKTHALAXMANCHANDWARKAR		NO	NO	FY-3
LATA	RAJESH	BOTADRA	R	R	R	204 GYAN DARSHAN S V P ROAD NEAR MUNICIPAL GARDEN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PL0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHABOTADRA		NO	NO	FY-6
LALITHA		SHETTY	S	S	S	119 RAJ MAHAL VILAS EXTION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PL0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALAKRISANASHETTY		NO	NO	FY-1
LALITHA		SHETTY	S	S	S	119 RAJ MAHAL VILAS EXTION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PL0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALAKRISANASHETTY		NO	NO	FY-5
LALITHA		SHETTY	S	S	S	119 RAJ MAHAL VILAS EXTION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PL0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALAKRISANASHETTY		NO	NO	FY-7
LALITHA		SHETTY	S	S	S	119 RAJ MAHAL VILAS EXTION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PL0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALAKRISANASHETTY		NO	NO	FY-3
LALITHA		SHETTY	S	S	S	119 RAJ MAHAL VILAS EXTION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PL0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALAKRISANASHETTY		NO	NO	FY-6
LALITA	MUDDANNA	BORKAR	MUDDANNA	MUDDANNA	MUDDANNA	302, PURUSHOTTAM APTS., MAMLEDARWADI , CROSS ROAD NO. 3 . MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0002189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMDASMBORKAR		NO	NO	FY-7
LALITA	MUDDANNA	BORKAR	MUDDANNA	MUDDANNA	MUDDANNA	302, PURUSHOTTAM APTS., MAMLEDARWADI , CROSS ROAD NO. 3 . MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0002189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMDASMBORKAR		NO	NO	FY-1
LALITA	MUDDANNA	BORKAR	MUDDANNA	MUDDANNA	MUDDANNA	302, PURUSHOTTAM APTS., MAMLEDARWADI , CROSS ROAD NO. 3 . MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0002189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMDASMBORKAR		NO	NO	FY-4
LALITA	MUDDANNA	BORKAR	MUDDANNA	MUDDANNA	MUDDANNA	302, PURUSHOTTAM APTS., MAMLEDARWADI , CROSS ROAD NO. 3 . MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0002189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAMDASMBORKAR		NO	NO	FY-2
LALITA	MUDDANNA	BORKAR	MUDDANNA	MUDDANNA	MUDDANNA	302, PURUSHOTTAM APTS., MAMLEDARWADI , CROSS ROAD NO. 3 . MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0002189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAMDASMBORKAR		NO	NO	FY-6
LALITA	MUDDANNA	BORKAR	MUDDANNA	MUDDANNA	MUDDANNA	302, PURUSHOTTAM APTS., MAMLEDARWADI , CROSS ROAD NO. 3 . MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0002189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMDASMBORKAR		NO	NO	FY-3
LOKESH	RAJ	GUPTA	NEEL	NEEL	NEEL	UCO BANK SOLAN DT SOLAN SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PL0002197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ROSHANLALGUPTA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LOKESH	RAJ	GUPTA	NEEL	NEEL	NEEL	UCO BANK SOLAN DT SOLAN SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PL0002197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ROSHANLALGUPTA		NO	NO	FY-7
LOKESH	RAJ	GUPTA	NEEL	NEEL	NEEL	UCO BANK SOLAN DT SOLAN SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PL0002197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ROSHANLALGUPTA		NO	NO	FY-3
LOKESH	RAJ	GUPTA	NEEL	NEEL	NEEL	UCO BANK SOLAN DT SOLAN SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PL0002197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ROSHANLALGUPTA		NO	NO	FY-2
LOKESH	RAJ	GUPTA	NEEL	NEEL	NEEL	UCO BANK SOLAN DT SOLAN SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PL0002197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ROSHANLALGUPTA		NO	NO	FY-6
LALIT		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	HOUSE NO 1162 SECTOR 43BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PL0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BRIJMOHAN		NO	NO	FY-5
LALIT		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	HOUSE NO 1162 SECTOR 43BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PL0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BRIJMOHAN		NO	NO	FY-7
LALIT		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	HOUSE NO 1162 SECTOR 43BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PL0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BRIJMOHAN		NO	NO	FY-1
LALIT		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	HOUSE NO 1162 SECTOR 43BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PL0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BRIJMOHAN		NO	NO	FY-4
LALIT		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	HOUSE NO 1162 SECTOR 43BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PL0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BRIJMOHAN		NO	NO	FY-3
LALIT		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	HOUSE NO 1162 SECTOR 43BCHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PL0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BRIJMOHAN		NO	NO	FY-6
LALITA		JAIN	LOKENDRA	LOKENDRA	LOKENDRA	20 SHESHADRI CLY FORT RD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PL0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	08-OCT-2025				NO	NO	FY-1
LALITA		JAIN	LOKENDRA	LOKENDRA	LOKENDRA	20 SHESHADRI CLY FORT RD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PL0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	20-MAR-2027				NO	NO	FY-3
LALITA		JAIN	LOKENDRA	LOKENDRA	LOKENDRA	20 SHESHADRI CLY FORT RD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PL0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	30-SEP-2026				NO	NO	FY-2
LALITA		JAIN	LOKENDRA	LOKENDRA	LOKENDRA	20 SHESHADRI CLY FORT RD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PL0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	11-SEP-2030				NO	NO	FY-6
LALITA		JAIN	LOKENDRA	LOKENDRA	LOKENDRA	20 SHESHADRI CLY FORT RD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PL0002215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1062.50	27-SEP-2031				NO	NO	FY-7
LADI	BAI	SATWANI	BHIMANDAS	BHIMANDAS	BHIMANDAS	179 PALSIKAR COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PL0002216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANOHARLALSATWANI		NO	NO	FY-1
LADI	BAI	SATWANI	BHIMANDAS	BHIMANDAS	BHIMANDAS	179 PALSIKAR COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PL0002216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANOHARLALSATWANI		NO	NO	FY-3
LADI	BAI	SATWANI	BHIMANDAS	BHIMANDAS	BHIMANDAS	179 PALSIKAR COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PL0002216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANOHARLALSATWANI		NO	NO	FY-2
LIYAKAT		ALI	LUQMAN	LUQMAN	LUQMAN	46 SANJAY MARG HATHROI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LIYAKAT		ALI	LUQMAN	LUQMAN	LUQMAN	46 SANJAY MARG HATHROI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LIYAKAT		ALI	LUQMAN	LUQMAN	LUQMAN	46 SANJAY MARG HATHROI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LIYAKAT		ALI	LUQMAN	LUQMAN	LUQMAN	46 SANJAY MARG HATHROI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LIYAKAT		ALI	LUQMAN	LUQMAN	LUQMAN	46 SANJAY MARG HATHROI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALA	RUKH	SAMI KHAN	LT	LT	LT	B 5/30 VISHAL KAHND V GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PL0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LTGENSAMIKHAN		NO	NO	FY-7
LALA	RUKH	SAMI KHAN	LT	LT	LT	B 5/30 VISHAL KAHND V GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PL0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LTGENSAMIKHAN		NO	NO	FY-6
LAKSHMI	NARAIN	TRIKHA	NIL	NIL	NIL	B-13 JAMUNA JHEEL COLONY MALVIYA NAGAR AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PL0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHAKUNTLATRIKHA		NO	NO	FY-1
LAKSHMI	NARAIN	TRIKHA	NIL	NIL	NIL	B-13 JAMUNA JHEEL COLONY MALVIYA NAGAR AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PL0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHAKUNTLATRIKHA		NO	NO	FY-4
LAKSHMI	NARAIN	TRIKHA	NIL	NIL	NIL	B-13 JAMUNA JHEEL COLONY MALVIYA NAGAR AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PL0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAKUNTLATRIKHA		NO	NO	FY-3
LAKSHMI	NARAIN	TRIKHA	NIL	NIL	NIL	B-13 JAMUNA JHEEL COLONY MALVIYA NAGAR AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PL0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHAKUNTLATRIKHA		NO	NO	FY-5
LAKSHMI	NARAIN	TRIKHA	NIL	NIL	NIL	B-13 JAMUNA JHEEL COLONY MALVIYA NAGAR AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PL0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHAKUNTLATRIKHA		NO	NO	FY-2
LAXMI	NARAIN	M MISRA	SAKHI	SAKHI	SAKHI	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0002261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARGOVINDMISHRA		NO	NO	FY-1
LAXMI	NARAIN	M MISRA	SAKHI	SAKHI	SAKHI	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0002261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARGOVINDMISHRA		NO	NO	FY-3
LAXMI	NARAIN	M MISRA	SAKHI	SAKHI	SAKHI	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0002261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARGOVINDMISHRA		NO	NO	FY-4
LAXMI	NARAIN	M MISRA	SAKHI	SAKHI	SAKHI	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0002261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARGOVINDMISHRA		NO	NO	FY-6
LAXMI	NARAIN	M MISRA	SAKHI	SAKHI	SAKHI	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0002261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARGOVINDMISHRA		NO	NO	FY-2
LAXMI	NARAIN	M MISRA	SAKHI	SAKHI	SAKHI	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0002261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARGOVINDMISHRA		NO	NO	FY-5
LAXMI	NARAIN	M MISRA	SAKHI	SAKHI	SAKHI	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0002261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARGOVINDMISHRA		NO	NO	FY-7
LALAN		PRASAD	BHUNESHWAR	BHUNESHWAR	BHUNESHWAR	HINDUSTANI PRESS COMPOUND BHIKKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PL0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
LALAN		PRASAD	BHUNESHWAR	BHUNESHWAR	BHUNESHWAR	HINDUSTANI PRESS COMPOUND BHIKKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PL0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
LALAN		PRASAD	BHUNESHWAR	BHUNESHWAR	BHUNESHWAR	HINDUSTANI PRESS COMPOUND BHIKKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PL0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
LALAN		PRASAD	BHUNESHWAR	BHUNESHWAR	BHUNESHWAR	HINDUSTANI PRESS COMPOUND BHIKKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PL0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
LALAN		PRASAD	BHUNESHWAR	BHUNESHWAR	BHUNESHWAR	HINDUSTANI PRESS COMPOUND BHIKKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PL0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
LALAN		PRASAD	BHUNESHWAR	BHUNESHWAR	BHUNESHWAR	HINDUSTANI PRESS COMPOUND BHIKKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PL0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
LALAN		PRASAD	BHUNESHWAR	BHUNESHWAR	BHUNESHWAR	HINDUSTANI PRESS COMPOUND BHIKKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PL0002266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
LTCOL	PARMESHCHANDRA	RASTOGI	FAQIR	FAQIR	FAQIR	C/O LT.COL. P.C.RASTOGI 1/48, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0002271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITARASTOGI		NO	NO	FY-6
LTCOL	PARMESHCHANDRA	RASTOGI	FAQIR	FAQIR	FAQIR	C/O LT.COL. P.C.RASTOGI 1/48, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0002271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITARASTOGI		NO	NO	FY-4
LTCOL	PARMESHCHANDRA	RASTOGI	FAQIR	FAQIR	FAQIR	C/O LT.COL. P.C.RASTOGI 1/48, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0002271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITARASTOGI		NO	NO	FY-7
LAKSHMI	TULASI	MARIPINI	APPARAO	APPARAO	APPARAO	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PL0002277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARASURAMMARIPINI		NO	NO	FY-1
LAKSHMI	TULASI	MARIPINI	APPARAO	APPARAO	APPARAO	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PL0002277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARASURAMMARIPINI		NO	NO	FY-5
LAKSHMI	TULASI	MARIPINI	APPARAO	APPARAO	APPARAO	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PL0002277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARASURAMMARIPINI		NO	NO	FY-7
LAKSHMI	TULASI	MARIPINI	APPARAO	APPARAO	APPARAO	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PL0002277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARASURAMMARIPINI		NO	NO	FY-6
LAKSHMI	TULASI	MARIPINI	APPARAO	APPARAO	APPARAO	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PL0002277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARASURAMMARIPINI		NO	NO	FY-3
LATA	ISHWARLAL	GAZDHAR	ISHWARLAL	ISHWARLAL	ISHWARLAL	AURANGAROAD LILAPOR VALSAD	INDIA	GUJARAT	VALSAD	396030	PL0002292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATA	ISHWARLAL	GAZDHAR	ISHWARLAL	ISHWARLAL	ISHWARLAL	AURANGAROAD LILAPOR VALSAD	INDIA	GUJARAT	VALSAD	396030	PL0002292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI		KARAMSETTY	SREENIVASA	SREENIVASA	SREENIVASA	17-1-22, SWARNA ROAD PAPAI MAHAL CHIRALA CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI		KARAMSETTY	SREENIVASA	SREENIVASA	SREENIVASA	17-1-22, SWARNA ROAD PAPAI MAHAL CHIRALA CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI		KARAMSETTY	SREENIVASA	SREENIVASA	SREENIVASA	17-1-22, SWARNA ROAD PAPAI MAHAL CHIRALA CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI		KARAMSETTY	SREENIVASA	SREENIVASA	SREENIVASA	17-1-22, SWARNA ROAD PAPAI MAHAL CHIRALA CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI		KARAMSETTY	SREENIVASA	SREENIVASA	SREENIVASA	17-1-22, SWARNA ROAD PAPAI MAHAL CHIRALA CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		KARAMSETTY	SREENIVASA	SREENIVASA	SREENIVASA	17-1-22, SWARNA ROAD PAPAI MAHAL CHIRALA CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMI	PRASANNA	DAMERA	NIL	NIL	NIL	C/O. SRI D RANGANAYAKULU D NO.10-36-5/4, RAMANI ENCLAVE, RAMNAGAR,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAKARRAODAMERAVENKATA		NO	NO	FY-1
LAKSHMI	PRASANNA	DAMERA	NIL	NIL	NIL	C/O. SRI D RANGANAYAKULU D NO.10-36-5/4, RAMANI ENCLAVE, RAMNAGAR,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRABHAKARRAODAMERAVENKATA		NO	NO	FY-7
LAKSHMI	PRASANNA	DAMERA	NIL	NIL	NIL	C/O. SRI D RANGANAYAKULU D NO.10-36-5/4, RAMANI ENCLAVE. RAMNAGAR.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKARRAODAMERAVENKATA		NO	NO	FY-3
LAKSHMI	PRASANNA	DAMERA	NIL	NIL	NIL	C/O. SRI D RANGANAYAKULU D NO.10-36-5/4, RAMANI ENCLAVE. RAMNAGAR.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRABHAKARRAODAMERAVENKATA		NO	NO	FY-6
LAKSHMI	PRASANNA	DAMERA	NIL	NIL	NIL	C/O. SRI D RANGANAYAKULU D NO.10-36-5/4, RAMANI ENCLAVE, RAMNAGAR,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAKARRAODAMERAVENKATA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAKSHMI	PRASANNA	DAMERA	NIL	NIL	NIL	C/O. SRI D RANGANAYAKULU D NO.10-36-5/4, RAMANI ENCLAVE. RAMNAGAR.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAKARRAODAME RAVENKATA		NO	NO	FY-5
LAKSHMI	PRASANNA	DAMERA	NIL	NIL	NIL	C/O. SRI D RANGANAYAKULU D NO.10-36-5/4, RAMANI ENCLAVE. RAMNAGAR.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAKARRAODAME RAVENKATA		NO	NO	FY-4
LOKNATH		MEHTA	RUPCHAND	RUPCHAND	RUPCHAND	SFS FLAT NO 9009 SECTOR C POCKET 9 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PL0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LOKNATH		MEHTA	RUPCHAND	RUPCHAND	RUPCHAND	SFS FLAT NO 9009 SECTOR C POCKET 9 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PL0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LOKNATH		MEHTA	RUPCHAND	RUPCHAND	RUPCHAND	SFS FLAT NO 9009 SECTOR C POCKET 9 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PL0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LOKNATH		MEHTA	RUPCHAND	RUPCHAND	RUPCHAND	SFS FLAT NO 9009 SECTOR C POCKET 9 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PL0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LOKNATH		MEHTA	RUPCHAND	RUPCHAND	RUPCHAND	SFS FLAT NO 9009 SECTOR C POCKET 9 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PL0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LOKNATH		MEHTA	RUPCHAND	RUPCHAND	RUPCHAND	SFS FLAT NO 9009 SECTOR C POCKET 9 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PL0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LOKNATH		MEHTA	RUPCHAND	RUPCHAND	RUPCHAND	SFS FLAT NO 9009 SECTOR C POCKET 9 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PL0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LILBAI	MILJI	KHONA	MULJI	MULJI	MULJI	306 B SHATRUNJAYA DARSHAN MOTISHA CROSS LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PL0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MULJILALJIKHONA		NO	NO	FY-3
LALIMA		SEN	PARTHA	PARTHA	PARTHA	C/O. M/S.S.B.& COMPANY, 55/56, B.R.B BASU ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PARTHASEN		NO	NO	FY-5
LALIMA		SEN	PARTHA	PARTHA	PARTHA	C/O. M/S.S.B.& COMPANY, 55/56, B.R.B BASU ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PARTHASEN		NO	NO	FY-7
LALIMA		SEN	PARTHA	PARTHA	PARTHA	C/O. M/S.S.B.& COMPANY, 55/56, B.R.B BASU ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PARTHASEN		NO	NO	FY-6
LALIT	KUMAR	AGARWAL	ISHWARCHAND	ISHWARCHAND	ISHWARCHAND	C/O GYANIRAM ISHWARCHAND 125 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
LALIT	KUMAR	AGARWAL	ISHWARCHAND	ISHWARCHAND	ISHWARCHAND	C/O GYANIRAM ISHWARCHAND 125 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
LALIT	KUMAR	AGARWAL	ISHWARCHAND	ISHWARCHAND	ISHWARCHAND	C/O GYANIRAM ISHWARCHAND 125 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
LALIT	KUMAR	AGARWAL	ISHWARCHAND	ISHWARCHAND	ISHWARCHAND	C/O GYANIRAM ISHWARCHAND 125 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
LALIT	KUMAR	AGARWAL	ISHWARCHAND	ISHWARCHAND	ISHWARCHAND	C/O GYANIRAM ISHWARCHAND 125 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
LESLIE	D	MONTE	H	H	H	151 II STREET SECT COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0002386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LESLIE	D	MONTE	H	H	H	151 II STREET SECT COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0002386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LESLIE	D	MONTE	H	H	H	151 II STREET SECT COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0002386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAJ		WANTI	MANOHAR	MANOHAR	MANOHAR	A-133 SHASTRI NAGAR PO ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PL0002401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAJ		WANTI	MANOHAR	MANOHAR	MANOHAR	A-133 SHASTRI NAGAR PO ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PL0002401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAJ		WANTI	MANOHAR	MANOHAR	MANOHAR	A-133 SHASTRI NAGAR PO ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PL0002401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LATA	SARABHAI	SHAH	SARABHAI	SARABHAI	SARABHAI	104, A, MOTISHA JAIN PARK, MOTISHA LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PL0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAJNIKANTSARABHAIS HAH		NO	NO	FY-1
LATA	SARABHAI	SHAH	SARABHAI	SARABHAI	SARABHAI	104, A, MOTISHA JAIN PARK, MOTISHA LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PL0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAJNIKANTSARABHAIS HAH		NO	NO	FY-7
LATA	SARABHAI	SHAH	SARABHAI	SARABHAI	SARABHAI	104, A, MOTISHA JAIN PARK, MOTISHA LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PL0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAJNIKANTSARABHAIS HAH		NO	NO	FY-5
LATA	SARABHAI	SHAH	SARABHAI	SARABHAI	SARABHAI	104, A, MOTISHA JAIN PARK, MOTISHA LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PL0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAJNIKANTSARABHAIS HAH		NO	NO	FY-2
LATA	SARABHAI	SHAH	SARABHAI	SARABHAI	SARABHAI	104, A, MOTISHA JAIN PARK, MOTISHA LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PL0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RAJNIKANTSARABHAIS HAH		NO	NO	FY-6
LATA	SARABHAI	SHAH	SARABHAI	SARABHAI	SARABHAI	104, A, MOTISHA JAIN PARK, MOTISHA LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PL0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAJNIKANTSARABHAIS HAH		NO	NO	FY-3
LATA	SARABHAI	SHAH	SARABHAI	SARABHAI	SARABHAI	104, A, MOTISHA JAIN PARK, MOTISHA LANE, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PL0002421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RAJNIKANTSARABHAIS HAH		NO	NO	FY-4
LABHUBHAI	PRANJIVAN	MEHTA	PRANJIVAN	PRANJIVAN	PRANJIVAN	ANURAHDA BLOCK NO 15 OLD NAGARDAS ROAD ANDERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		REVEBENLMEHTA		NO	NO	FY-1
LABHUBHAI	PRANJIVAN	MEHTA	PRANJIVAN	PRANJIVAN	PRANJIVAN	ANURAHDA BLOCK NO 15 OLD NAGARDAS ROAD ANDERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		REVEBENLMEHTA		NO	NO	FY-4
LABHUBHAI	PRANJIVAN	MEHTA	PRANJIVAN	PRANJIVAN	PRANJIVAN	ANURAHDA BLOCK NO 15 OLD NAGARDAS ROAD ANDERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		REVEBENLMEHTA		NO	NO	FY-7
LABHUBHAI	PRANJIVAN	MEHTA	PRANJIVAN	PRANJIVAN	PRANJIVAN	ANURAHDA BLOCK NO 15 OLD NAGARDAS ROAD ANDERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		REVEBENLMEHTA		NO	NO	FY-3
LABHUBHAI	PRANJIVAN	MEHTA	PRANJIVAN	PRANJIVAN	PRANJIVAN	ANURAHDA BLOCK NO 15 OLD NAGARDAS ROAD ANDERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		REVEBENLMEHTA		NO	NO	FY-6
LABHUBHAI	PRANJIVAN	MEHTA	PRANJIVAN	PRANJIVAN	PRANJIVAN	ANURAHDA BLOCK NO 15 OLD NAGARDAS ROAD ANDERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		REVEBENLMEHTA		NO	NO	FY-2
LABHUBHAI	PRANJIVAN	MEHTA	PRANJIVAN	PRANJIVAN	PRANJIVAN	ANURAHDA BLOCK NO 15 OLD NAGARDAS ROAD ANDERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		REVEBENLMEHTA		NO	NO	FY-5
LAXUMAN	V	BANDEKAR	VENKATESH	VENKATESH	VENKATESH	OM PLOT NO.38/A, SHANTIBAN CO-OP HSG. SOC, NR. MAHATAMA SOCIETY, KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PL0002445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUTHALBANDEKAR		NO	NO	FY-3
LALITABEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0002448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILMDHRUV		NO	NO	FY-3
LILABEN		PATEL	LAKHABHAI	LAKHABHAI	LAKHABHAI	72 UDADHI TARANG JUHU RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PL0002452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MITULPATELTARLAPATEL		NO	NO	FY-1
LILABEN		PATEL	LAKHABHAI	LAKHABHAI	LAKHABHAI	72 UDADHI TARANG JUHU RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PL0002452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MITULPATELTARLAPATEL		NO	NO	FY-2
LALA	BHAI	PRAJAPATI	RAMA	RAMA	RAMA	R- 20,SUNSTAR COMPLEX NR MRUDUL PARK SOC., SOLA ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PL0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMIBEN	RAMJIBHAI	PATEL	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	8 PRAKASH SOCIETY RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PL0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMJIBHAIRUGNATHD ASPATEL		NO	NO	FY-7
LAXMIBEN	RAMJIBHAI	PATEL	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	8 PRAKASH SOCIETY RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PL0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMJIBHAIRUGNATHD ASPATEL		NO	NO	FY-3
LAXMIBEN	RAMJIBHAI	PATEL	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	8 PRAKASH SOCIETY RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PL0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMJIBHAIRUGNATHD ASPATEL		NO	NO	FY-2
LAXMIBEN	RAMJIBHAI	PATEL	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	8 PRAKASH SOCIETY RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PL0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMJIBHAIRUGNATHD ASPATEL		NO	NO	FY-5
LAXMIBEN	RAMJIBHAI	PATEL	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	8 PRAKASH SOCIETY RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PL0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMJIBHAIRUGNATHD ASPATEL		NO	NO	FY-6
LAKSHMANA	RAO	SAMI	S	S	S	C/O B SURESH 9-68/B/14 (PLOT 31) EAST HANUMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PL0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMANA	RAO	SAMI	S	S	S	C/O B SURESH 9-68/B/14 (PLOT 31) EAST HANUMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PL0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMANA	RAO	SAMI	S	S	S	C/O B SURESH 9-68/B/14 (PLOT 31) EAST HANUMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PL0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMANA	RAO	SAMI	S	S	S	C/O B SURESH 9-68/B/14 (PLOT 31) EAST HANUMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PL0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMANA	RAO	SAMI	S	S	S	C/O B SURESH 9-68/B/14 (PLOT 31) EAST HANUMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PL0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LILAVATIBEN	A	MODI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	C\O H N MODI CHAWALA NEAR ADARSH SCHOOL BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PL0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDRAHAR JIVANDASMODI		NO	NO	FY-1
LILAVATIBEN	A	MODI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	C\O H N MODI CHAWALA NEAR ADARSH SCHOOL BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PL0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHCHANDRAHAR JIVANDASMODI		NO	NO	FY-7
LILAVATIBEN	A	MODI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	C\O H N MODI CHAWALA NEAR ADARSH SCHOOL BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PL0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRAHAR JIVANDASMODI		NO	NO	FY-3
LILAVATIBEN	A	MODI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	C\O H N MODI CHAWALA NEAR ADARSH SCHOOL BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PL0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHCHANDRAHAR JIVANDASMODI		NO	NO	FY-6
LT	COL	RAMENDRA NARAYAN CHAUDHURI	LATE	LATE	LATE	D-59, MAHAVIR VIKAS, BLOCK HC, SECTOR-3, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PL0002512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UTPALACHAUDHURI		NO	NO	FY-1
LT	COL	RAMENDRA NARAYAN CHAUDHURI	LATE	LATE	LATE	D-59, MAHAVIR VIKAS, BLOCK HC, SECTOR-3, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PL0002512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		UTPALACHAUDHURI		NO	NO	FY-4
LT	COL	RAMENDRA NARAYAN CHAUDHURI	LATE	LATE	LATE	D-59, MAHAVIR VIKAS, BLOCK HC, SECTOR-3, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PL0002512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		UTPALACHAUDHURI		NO	NO	FY-2
LT	COL	RAMENDRA NARAYAN CHAUDHURI	LATE	LATE	LATE	D-59, MAHAVIR VIKAS, BLOCK HC, SECTOR-3, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PL0002512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		UTPALACHAUDHURI		NO	NO	FY-5
LT	COL	RAMENDRA NARAYAN CHAUDHURI	LATE	LATE	LATE	D-59, MAHAVIR VIKAS, BLOCK HC, SECTOR-3, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PL0002512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		UTPALACHAUDHURI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAXMI	KUMARI	DAVU	D	D	D	QTR NO 421-D TYPE IV NH-I BHEL TOWNSHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PL0002518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LAXMI	KUMARI	DAVU	D	D	D	QTR NO 421-D TYPE IV NH-I BHEL TOWNSHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PL0002518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LAXMI	KUMARI	DAVU	D	D	D	QTR NO 421-D TYPE IV NH-I BHEL TOWNSHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PL0002518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		RAJANNAN	K	K	K	38, BABU RAJENDRA PRASAD STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PL0002536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALLIKAVIJENDRAN		NO	NO	FY-1
LAKSHMI		RAJANNAN	K	K	K	38, BABU RAJENDRA PRASAD STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PL0002536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALLIKAVIJENDRAN		NO	NO	FY-2
LEENA		TOLIA	NIMISH	NIMISH	NIMISH	28 V R C ROAD MADRAS 600017 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PL0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LEENA		TOLIA	NIMISH	NIMISH	NIMISH	28 V R C ROAD MADRAS 600017 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PL0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LEENA		TOLIA	NIMISH	NIMISH	NIMISH	28 V R C ROAD MADRAS 600017 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PL0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LEENA		TOLIA	NIMISH	NIMISH	NIMISH	28 V R C ROAD MADRAS 600017 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PL0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LEENA		TOLIA	NIMISH	NIMISH	NIMISH	28 V R C ROAD MADRAS 600017 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PL0002539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LALITHA		KANAKARAJ	S	S	S	PLOT 5060 G BLOCK 19TH ST ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0002541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANAKARAJSOMASUNDARAMDANESHSANKERMSK		NO	NO	FY-6
LALITHA		KANAKARAJ	S	S	S	PLOT 5060 G BLOCK 19TH ST ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0002541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANAKARAJSOMASUNDARAMDANESHSANKERMSK		NO	NO	FY-2
LALITHA		KANAKARAJ	S	S	S	PLOT 5060 G BLOCK 19TH ST ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0002541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANAKARAJSOMASUNDARAMDANESHSANKERMSK		NO	NO	FY-7
L	M	LAL	LATE	LATE	LATE	E-57A 21ST CROSS ST BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PL0002543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	08-OCT-2025				NO	NO	FY-1
L	M	LAL	LATE	LATE	LATE	E-57A 21ST CROSS ST BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PL0002543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	20-MAR-2027				NO	NO	FY-3
L	M	LAL	LATE	LATE	LATE	E-57A 21ST CROSS ST BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PL0002543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	30-SEP-2026				NO	NO	FY-2
LALCHAND	FAQIRCHAND	GARG	FAQIR	FAQIR	FAQIR	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11130.00	08-OCT-2025				NO	NO	FY-1
LALCHAND	FAQIRCHAND	GARG	FAQIR	FAQIR	FAQIR	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17808.00	15-SEP-2029				NO	NO	FY-5
LALCHAND	FAQIRCHAND	GARG	FAQIR	FAQIR	FAQIR	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11129.50	27-SEP-2031				NO	NO	FY-7
LALCHAND	FAQIRCHAND	GARG	FAQIR	FAQIR	FAQIR	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11130.00	20-MAR-2027				NO	NO	FY-3
LALCHAND	FAQIRCHAND	GARG	FAQIR	FAQIR	FAQIR	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17808.00	04-OCT-2028				NO	NO	FY-4
LALCHAND	FAQIRCHAND	GARG	FAQIR	FAQIR	FAQIR	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11130.00	30-SEP-2026				NO	NO	FY-2
LALCHAND	FAQIRCHAND	GARG	FAQIR	FAQIR	FAQIR	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6677.50	11-SEP-2030				NO	NO	FY-6
LAL	CHAND	FAQIR CHAND GARG	NIL	NIL	NIL	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11130.00	08-OCT-2025				NO	NO	FY-1
LAL	CHAND	FAQIR CHAND GARG	NIL	NIL	NIL	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17808.00	15-SEP-2029				NO	NO	FY-5
LAL	CHAND	FAQIR CHAND GARG	NIL	NIL	NIL	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11129.50	27-SEP-2031				NO	NO	FY-7
LAL	CHAND	FAQIR CHAND GARG	NIL	NIL	NIL	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11130.00	20-MAR-2027				NO	NO	FY-3
LAL	CHAND	FAQIR CHAND GARG	NIL	NIL	NIL	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17808.00	04-OCT-2028				NO	NO	FY-4
LAL	CHAND	FAQIR CHAND GARG	NIL	NIL	NIL	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11130.00	30-SEP-2026				NO	NO	FY-2
LAL	CHAND	FAQIR CHAND GARG	NIL	NIL	NIL	AMRAWATI ROAD DATTA WADI WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PL0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6677.50	11-SEP-2030				NO	NO	FY-6
LAXMAN	TUKARAMJI	DURGE	TUKARAMJI	TUKARAMJI	TUKARAMJI	TUKARAMJI DURGE TIN NAAL CHOWK, MACHHISATH,JIWARI NAGPUR CITYNAGPUR CITY, MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440002	PL0002551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	SHEELABAILAXMANDURGE			NO	NO	FY-6
LUCY		KURIAN	K	K	K	KANDATHIL S4,PTP NAGAR PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695038	PL0002567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		KKURIAN		NO	NO	FY-7
LT	GEN	I J KHANNA	AR	AR	AR	H-27 JANGPURA EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PL0002571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITAKHANNA		NO	NO	FY-1
LT	GEN	I J KHANNA	AR	AR	AR	H-27 JANGPURA EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PL0002571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALITAKHANNA		NO	NO	FY-5
LT	GEN	I J KHANNA	AR	AR	AR	H-27 JANGPURA EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PL0002571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITAKHANNA		NO	NO	FY-2
LT	GEN	I J KHANNA	AR	AR	AR	H-27 JANGPURA EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PL0002571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITAKHANNA		NO	NO	FY-3
LT	GEN	I J KHANNA	AR	AR	AR	H-27 JANGPURA EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PL0002571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALITAKHANNA		NO	NO	FY-4
LALITA		KHANNA	L	L	L	8/6 JUNGPURA B MATHURA ROAD NEAR MOTHER TERESA HOME NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PL0002573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6249.50	27-SEP-2031		RTGENJIKHANNA		NO	NO	FY-7
LALITA		KHANNA	L	L	L	8/6 JUNGPURA B MATHURA ROAD NEAR MOTHER TERESA HOME NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PL0002573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	11-SEP-2030		RTGENJIKHANNA		NO	NO	FY-6
LT	COL	MUZAFFER AHMED KHAN	KHAN	KHAN	KHAN	C/O LT COL M A KHAN FARMAN LAXMILAL MARG MANIS ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0002576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FAUZIAMUZAFFER		NO	NO	FY-1
LT	COL	MUZAFFER AHMED KHAN	KHAN	KHAN	KHAN	C/O LT COL M A KHAN FARMAN LAXMILAL MARG MANIS ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0002576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FAUZIAMUZAFFER		NO	NO	FY-2
LT	COL	MUZAFFER AHMED KHAN	KHAN	KHAN	KHAN	C/O LT COL M A KHAN FARMAN LAXMILAL MARG MANIS ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0002576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FAUZIAMUZAFFER		NO	NO	FY-3
LEELA		RAMAKRISHNAN	K	K	K	C-3, PALM SPRINGS, 28, RAMAPPA NAGAR MAIN ROAD, PERUNGUDI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PL0002604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
LEELA		RAMAKRISHNAN	K	K	K	C-3, PALM SPRINGS, 28, RAMAPPA NAGAR MAIN ROAD, PERUNGUDI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PL0002604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
LEELA		RAMAKRISHNAN	K	K	K	C-3, PALM SPRINGS, 28, RAMAPPA NAGAR MAIN ROAD, PERUNGUDI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PL0002604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
LEELA		RAMAKRISHNAN	K	K	K	C-3, PALM SPRINGS, 28, RAMAPPA NAGAR MAIN ROAD, PERUNGUDI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PL0002604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
LALITHA		THYAGARAJAN	J	J	J	34/1 1ST FLOOR 1ST MAIN GARDEN VILLA CHALUKYANAGAR MAIN ROADBANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560072	PL0002605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JTHYAGARAJAN		NO	NO	FY-7
LALITHA		THYAGARAJAN	J	J	J	34/1 1ST FLOOR 1ST MAIN GARDEN VILLA CHALUKYANAGAR MAIN ROADBANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560072	PL0002605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JTHYAGARAJAN		NO	NO	FY-1
LALITHA		THYAGARAJAN	J	J	J	34/1 1ST FLOOR 1ST MAIN GARDEN VILLA CHALUKYANAGAR MAIN ROADBANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560072	PL0002605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JTHYAGARAJAN		NO	NO	FY-3
LALITHA		THYAGARAJAN	J	J	J	34/1 1ST FLOOR 1ST MAIN GARDEN VILLA CHALUKYANAGAR MAIN ROADBANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560072	PL0002605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JTHYAGARAJAN		NO	NO	FY-2
LALITA		KHANDELWAL	MOTILAL	MOTILAL	MOTILAL	52 MARUTHI CO-OP SO. 6 TH CROSS, NEAR SHANKAR MUTT BASAVESHWAR NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PL0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	08-OCT-2025		MOTILALKHANDELWAL		NO	NO	FY-1
LALITA		KHANDELWAL	MOTILAL	MOTILAL	MOTILAL	52 MARUTHI CO-OP SO. 6 TH CROSS, NEAR SHANKAR MUTT BASAVESHWAR NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PL0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029		MOTILALKHANDELWAL		NO	NO	FY-5
LALITA		KHANDELWAL	MOTILAL	MOTILAL	MOTILAL	52 MARUTHI CO-OP SO. 6 TH CROSS, NEAR SHANKAR MUTT BASAVESHWAR NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PL0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	20-MAR-2027		MOTILALKHANDELWAL		NO	NO	FY-3
LALITA		KHANDELWAL	MOTILAL	MOTILAL	MOTILAL	52 MARUTHI CO-OP SO. 6 TH CROSS, NEAR SHANKAR MUTT BASAVESHWAR NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PL0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	30-SEP-2026		MOTILALKHANDELWAL		NO	NO	FY-2
LALITA		KHANDELWAL	MOTILAL	MOTILAL	MOTILAL	52 MARUTHI CO-OP SO. 6 TH CROSS, NEAR SHANKAR MUTT BASAVESHWAR NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PL0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028		MOTILALKHANDELWAL		NO	NO	FY-4
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0002670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3160.00	15-SEP-2029				NO	NO	FY-5
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0002670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1580.00	08-OCT-2025				NO	NO	FY-1
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0002670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1975.00	27-SEP-2031				NO	NO	FY-7
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0002670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3160.00	04-OCT-2028				NO	NO	FY-4
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0002670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1580.00	20-MAR-2027				NO	NO	FY-3
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0002670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1185.00	11-SEP-2030				NO	NO	FY-6
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0002670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1580.00	30-SEP-2026				NO	NO	FY-2
LALBHAI	K	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	B 7 KALPESH APPARTMENT NALKUNI SOC PART 2 SHAHIBAG CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PL0002675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAXMINARAYAN		AGARWALA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O RADHAKISHAN BISHANLALL 26/4 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0002691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2800.00	15-SEP-2029				NO	NO	FY-5
LAXMINARAYAN		AGARWALA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O RADHAKISHAN BISHANLALL 26/4 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0002691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	27-SEP-2031				NO	NO	FY-7
LAXMINARAYAN		AGARWALA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O RADHAKISHAN BISHANLALL 26/4 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0002691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2800.00	04-OCT-2028				NO	NO	FY-4
LAXMINARAYAN		AGARWALA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O RADHAKISHAN BISHANLALL 26/4 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0002691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1050.00	11-SEP-2030				NO	NO	FY-6
LAXMINARAYAN		AGARWALA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O RADHAKISHAN BISHANLALL 26/4 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0002691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	20-MAR-2027				NO	NO	FY-3
LAXMINARAYAN		AGARWALA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O RADHAKISHAN BISHANLALL 26/4 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0002691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	30-SEP-2026				NO	NO	FY-2
LATA		CHACHRA	SRICHAND	SRICHAND	SRICHAND	BKNO 732 ROOM NO 3 HOSPITAL AREA DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SRICHANDCHACHRA		NO	NO	FY-5
LATA		CHACHRA	SRICHAND	SRICHAND	SRICHAND	BKNO 732 ROOM NO 3 HOSPITAL AREA DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SRICHANDCHACHRA		NO	NO	FY-7
LATA		CHACHRA	SRICHAND	SRICHAND	SRICHAND	BKNO 732 ROOM NO 3 HOSPITAL AREA DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SRICHANDCHACHRA		NO	NO	FY-6
LATA		CHACHRA	SRICHAND	SRICHAND	SRICHAND	BKNO 732 ROOM NO 3 HOSPITAL AREA DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SRICHANDCHACHRA		NO	NO	FY-3
LATA		CHACHRA	SRICHAND	SRICHAND	SRICHAND	BKNO 732 ROOM NO 3 HOSPITAL AREA DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SRICHANDCHACHRA		NO	NO	FY-4
LELLA	RAJENDRA	PRASADARAO	BHADRULIH	BHADRULIH	BHADRULIH	H NO 8/3/167/D/46/101 SUSHEELA SADAN BESIDE CENTRAL BANK OF INDIA KALYANNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PL0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		LELLAVANI		NO	NO	FY-4
LELLA	RAJENDRA	PRASADARAO	BHADRULIH	BHADRULIH	BHADRULIH	H NO 8/3/167/D/46/101 SUSHEELA SADAN BESIDE CENTRAL BANK OF INDIA KALYANNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PL0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		LELLAVANI		NO	NO	FY-7
LELLA	RAJENDRA	PRASADARAO	BHADRULIH	BHADRULIH	BHADRULIH	H NO 8/3/167/D/46/101 SUSHEELA SADAN BESIDE CENTRAL BANK OF INDIA KALYANNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PL0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		LELLAVANI		NO	NO	FY-3
LELLA	RAJENDRA	PRASADARAO	BHADRULIH	BHADRULIH	BHADRULIH	H NO 8/3/167/D/46/101 SUSHEELA SADAN BESIDE CENTRAL BANK OF INDIA KALYANNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PL0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		LELLAVANI		NO	NO	FY-6
LELLA	RAJENDRA	PRASADARAO	BHADRULIH	BHADRULIH	BHADRULIH	H NO 8/3/167/D/46/101 SUSHEELA SADAN BESIDE CENTRAL BANK OF INDIA KALYANNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PL0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		LELLAVANI		NO	NO	FY-5
LELLA	RAJENDRA	PRASADARAO	BHADRULIH	BHADRULIH	BHADRULIH	H NO 8/3/167/D/46/101 SUSHEELA SADAN BESIDE CENTRAL BANK OF INDIA KALYANNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PL0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		LELLAVANI		NO	NO	FY-2
L	V	RAO	SREENATH	SREENATH	SREENATH	7-1-662, MARKET STREET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PL0002716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L	V	RAO	SREENATH	SREENATH	SREENATH	7-1-662, MARKET STREET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PL0002716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMAN	SHRIPAD	JOSHI	SHRIPAD	SHRIPAD	SHRIPAD	C-10 KRISHNA NAGAR CO OP HOUSING SOCIETY ERANDVANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MADHUVANTILAXMAN JOSHI		NO	NO	FY-5
LAXMAN	SHRIPAD	JOSHI	SHRIPAD	SHRIPAD	SHRIPAD	C-10 KRISHNA NAGAR CO OP HOUSING SOCIETY ERANDVANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MADHUVANTILAXMAN JOSHI		NO	NO	FY-1
LAXMAN	SHRIPAD	JOSHI	SHRIPAD	SHRIPAD	SHRIPAD	C-10 KRISHNA NAGAR CO OP HOUSING SOCIETY ERANDVANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MADHUVANTILAXMAN JOSHI		NO	NO	FY-7
LAXMAN	SHRIPAD	JOSHI	SHRIPAD	SHRIPAD	SHRIPAD	C-10 KRISHNA NAGAR CO OP HOUSING SOCIETY ERANDVANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MADHUVANTILAXMAN JOSHI		NO	NO	FY-3
LAXMAN	SHRIPAD	JOSHI	SHRIPAD	SHRIPAD	SHRIPAD	C-10 KRISHNA NAGAR CO OP HOUSING SOCIETY ERANDVANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MADHUVANTILAXMAN JOSHI		NO	NO	FY-2
LAXMAN	SHRIPAD	JOSHI	SHRIPAD	SHRIPAD	SHRIPAD	C-10 KRISHNA NAGAR CO OP HOUSING SOCIETY ERANDVANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MADHUVANTILAXMAN JOSHI		NO	NO	FY-6
LAXMAN	SHRIPAD	JOSHI	SHRIPAD	SHRIPAD	SHRIPAD	C-10 KRISHNA NAGAR CO OP HOUSING SOCIETY ERANDVANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MADHUVANTILAXMAN JOSHI		NO	NO	FY-4
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		EMILDARODRICKS		NO	NO	FY-1
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		EMILDARODRICKS		NO	NO	FY-7
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		EMILDARODRICKS		NO	NO	FY-4
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		EMILDARODRICKS		NO	NO	FY-5
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		EMILDARODRICKS		NO	NO	FY-6
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		EMILDARODRICKS		NO	NO	FY-3
LEELADHAR	C	SAHASRABUDHE	CHINTAMAN	CHINTAMAN	CHINTAMAN	1103 A-12 S NAGAR ADARSH COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHALSAHASRABUDHE		NO	NO	FY-1
LEELADHAR	C	SAHASRABUDHE	CHINTAMAN	CHINTAMAN	CHINTAMAN	1103 A-12 S NAGAR ADARSH COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0002789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHALSAHASRABUDHE		NO	NO	FY-2
L	D	J RUBAN	P	P	P	37 HIGHWAYS COLONY SUBRAMANIYAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	PL0002827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LALITHA		DEVI	SURESH	SURESH	SURESH	SANTHI NIVAS 6-2-68 2/2 ARUNDALPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0002856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALITHA		DEVI	SURESH	SURESH	SURESH	SANTHI NIVAS 6-2-68 2/2 ARUNDALPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0002856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LALITHA		DEVI	SURESH	SURESH	SURESH	SANTHI NIVAS 6-2-68 2/2 ARUNDALPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0002856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LALITHA		DEVI	SURESH	SURESH	SURESH	SANTHI NIVAS 6-2-68 2/2 ARUNDALPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0002856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALITHA		DEVI	SURESH	SURESH	SURESH	SANTHI NIVAS 6-2-68 2/2 ARANDALPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0002857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALITHA		DEVI	SURESH	SURESH	SURESH	SANTHI NIVAS 6-2-68 2/2 ARANDALPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0002857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LALITHA		DEVI	SURESH	SURESH	SURESH	SANTHI NIVAS 6-2-68 2/2 ARANDALPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0002857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LALITHA		DEVI	SURESH	SURESH	SURESH	SANTHI NIVAS 6-2-68 2/2 ARANDALPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0002857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALIT	MOHAN	AGARWAL	RAM	RAM	RAM	N 4 JAY KAY LOW COLONY KAMLA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PL0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LALIT	MOHAN	AGARWAL	RAM	RAM	RAM	N 4 JAY KAY LOW COLONY KAMLA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PL0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LALIT	MOHAN	AGARWAL	RAM	RAM	RAM	N 4 JAY KAY LOW COLONY KAMLA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PL0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LALITH		BALARAMAN	V	V	V	SO-2 SPENTA , 69 DEFENCE COLONY 6TH MAIN 1ST CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PL0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VBALARAMAN		NO	NO	FY-1
LALITH		BALARAMAN	V	V	V	SO-2 SPENTA , 69 DEFENCE COLONY 6TH MAIN 1ST CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PL0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VBALARAMAN		NO	NO	FY-7
LALITH		BALARAMAN	V	V	V	SO-2 SPENTA , 69 DEFENCE COLONY 6TH MAIN 1ST CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PL0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VBALARAMAN		NO	NO	FY-6
LALITHA		DEVI	PRAKASH	PRAKASH	PRAKASH	NO 126 RAJA MARKET IST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PL0002890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
LALITHA		DEVI	PRAKASH	PRAKASH	PRAKASH	NO 126 RAJA MARKET IST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PL0002890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
LALITHA		DEVI	PRAKASH	PRAKASH	PRAKASH	NO 126 RAJA MARKET IST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PL0002890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
LALITHA		DEVI	PRAKASH	PRAKASH	PRAKASH	NO 126 RAJA MARKET IST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PL0002890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI	KUMARI	M	M	M	M	C/O M NAGA BHASKAR RAO CHODAVARAM PO PENAMALURU MANDALAM KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI	KUMARI	M	M	M	M	C/O M NAGA BHASKAR RAO CHODAVARAM PO PENAMALURU MANDALAM KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI	KUMARI	M	M	M	M	C/O M NAGA BHASKAR RAO CHODAVARAM PO PENAMALURU MANDALAM KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI	KUMARI	M	M	M	M	C/O M NAGA BHASKAR RAO CHODAVARAM PO PENAMALURU MANDALAM KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI	KUMARI	M	M	M	M	C/O M NAGA BHASKAR RAO CHODAVARAM PO PENAMALURU MANDALAM KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL0002928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALITHA		VENKATASUBRAMANIAN	C	C	C	FLAT NO.C-49 ONGC HSG COMPLEX SECTOR 39 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PL0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LALITHA		VENKATASUBRAMANIAN	C	C	C	FLAT NO.C-49 ONGC HSG COMPLEX SECTOR 39 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PL0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LALITHA		VENKATASUBRAMANIAN	C	C	C	FLAT NO.C-49 ONGC HSG COMPLEX SECTOR 39 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PL0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LALITHA		VENKATASUBRAMANIAN	C	C	C	FLAT NO.C-49 ONGC HSG COMPLEX SECTOR 39 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PL0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LALITHA		VENKATASUBRAMANIAN	C	C	C	FLAT NO.C-49 ONGC HSG COMPLEX SECTOR 39 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PL0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LOKENATH		CHANDRA	UPENDRA	UPENDRA	UPENDRA	19/34, AMAR CHAKRABORTY ROAD, P.O. KHAGRA DIST. MURSHIDABAD BERHAMPOREW.B. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742103	PL0002953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRITICHANDRA		NO	NO	FY-7
LOKENATH		CHANDRA	UPENDRA	UPENDRA	UPENDRA	19/34, AMAR CHAKRABORTY ROAD, P.O. KHAGRA DIST. MURSHIDABAD BERHAMPOREW.B. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742103	PL0002953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRITICHANDRA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LOKENATH		CHANDRA	UPENDRA	UPENDRA	UPENDRA	19/34, AMAR CHAKRABORTY ROAD, P.O. KHAGRA DIST. MURSHIDABAD BERHAMPOREW.B. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742103	PL0002953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PRITICHANDRA		NO	NO	FY-6
LALIT	M	VYAS	MANOHAR	MANOHAR	MANOHAR	A 61 301 YOGI CHHAYA YOGI NAGAR EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0003013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LALIT	M	VYAS	MANOHAR	MANOHAR	MANOHAR	A 61 301 YOGI CHHAYA YOGI NAGAR EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0003013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALIT	M	VYAS	MANOHAR	MANOHAR	MANOHAR	A 61 301 YOGI CHHAYA YOGI NAGAR EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0003013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LALITKUMAR	P	CHOPRA	POONAMCHAND	POONAMCHAND	POONAMCHAND	4 NUTAN CLOTH MARKET 2ND FLOOR O/S RAIPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PL0003019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALITKUMAR	P	CHOPRA	POONAMCHAND	POONAMCHAND	POONAMCHAND	4 NUTAN CLOTH MARKET 2ND FLOOR O/S RAIPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PL0003019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LALITKUMAR	P	CHOPRA	POONAMCHAND	POONAMCHAND	POONAMCHAND	4 NUTAN CLOTH MARKET 2ND FLOOR O/S RAIPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PL0003019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALITKUMAR	P	CHOPRA	POONAMCHAND	POONAMCHAND	POONAMCHAND	4 NUTAN CLOTH MARKET 2ND FLOOR O/S RAIPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PL0003019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALITKUMAR	P	CHOPRA	POONAMCHAND	POONAMCHAND	POONAMCHAND	4 NUTAN CLOTH MARKET 2ND FLOOR O/S RAIPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PL0003019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LAXMI		AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O. AJITABH MOHAN AGARWAL FLAT NO.8-B, PRIYANKA HILLS APPARTMENT, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PL0003024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LAXMI		AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O. AJITABH MOHAN AGARWAL FLAT NO.8-B, PRIYANKA HILLS APPARTMENT, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PL0003024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LAXMI		AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O. AJITABH MOHAN AGARWAL FLAT NO.8-B, PRIYANKA HILLS APPARTMENT, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PL0003024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LAXMI		AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O. AJITABH MOHAN AGARWAL FLAT NO.8-B, PRIYANKA HILLS APPARTMENT, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PL0003024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LAXMI		AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O. AJITABH MOHAN AGARWAL FLAT NO.8-B, PRIYANKA HILLS APPARTMENT, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PL0003024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LAXMI		AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O. AJITABH MOHAN AGARWAL FLAT NO.8-B, PRIYANKA HILLS APPARTMENT, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PL0003024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LAXMI		AGRAWAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O. AJITABH MOHAN AGARWAL FLAT NO.8-B, PRIYANKA HILLS APPARTMENT, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PL0003024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LAKSHMINARAYAN	S	R	RAMASWAMY	RAMASWAMY	RAMASWAMY	PRAKRUTHI, C-47/123 BUDDA MARG, VIDYANAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PL0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAKSHMINARAYAN	S	R	RAMASWAMY	RAMASWAMY	RAMASWAMY	PRAKRUTHI, C-47/123 BUDDA MARG, VIDYANAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PL0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LAKSHMINARAYAN	S	R	RAMASWAMY	RAMASWAMY	RAMASWAMY	PRAKRUTHI, C-47/123 BUDDA MARG, VIDYANAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PL0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMINARAYAN	S	R	RAMASWAMY	RAMASWAMY	RAMASWAMY	PRAKRUTHI, C-47/123 BUDDA MARG, VIDYANAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PL0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAKSHMINARAYAN	S	R	RAMASWAMY	RAMASWAMY	RAMASWAMY	PRAKRUTHI, C-47/123 BUDDA MARG, VIDYANAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PL0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LAKSHMINARAYAN	S	R	RAMASWAMY	RAMASWAMY	RAMASWAMY	PRAKRUTHI, C-47/123 BUDDA MARG, VIDYANAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PL0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAKSHMINARAYAN	S	R	RAMASWAMY	RAMASWAMY	RAMASWAMY	PRAKRUTHI, C-47/123 BUDDA MARG, VIDYANAGAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PL0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LEELA		KOHTHARI	ANIL	ANIL	ANIL	C/O G.L.BAYA E 26 BHOPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PL0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LEELA		KOHTHARI	ANIL	ANIL	ANIL	C/O G.L.BAYA E 26 BHOPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PL0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LEELA		KOHTHARI	ANIL	ANIL	ANIL	C/O G.L.BAYA E 26 BHOPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PL0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
LEELA		KOHTHARI	ANIL	ANIL	ANIL	C/O G.L.BAYA E 26 BHOPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PL0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LEELA		KOHTHARI	ANIL	ANIL	ANIL	C/O G.L.BAYA E 26 BHOPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PL0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI	NARAYANA	THOTA	T	T	T	NEAR CO-OPERATIVE MARKET MALANCHA ROAD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PL0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI	NARAYANA	THOTA	T	T	T	NEAR CO-OPERATIVE MARKET MALANCHA ROAD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PL0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI	NARAYANA	THOTA	T	T	T	NEAR CO-OPERATIVE MARKET MALANCHA ROAD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PL0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LAKSHMI	NARAYANA	THOTA	T	T	T	NEAR CO-OPERATIVE MARKET MALANCHA ROAD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PL0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LAKSHMI	NARAYANA	THOTA	T	T	T	NEAR CO-OPERATIVE MARKET MALANCHA ROAD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PL0003055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI	SHANKAR	DUBEY	SHYAM	SHYAM	SHYAM	VILLAGE BARAKI PO BARAKI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221403	PL0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI	SHANKAR	DUBEY	SHYAM	SHYAM	SHYAM	VILLAGE BARAKI PO BARAKI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221403	PL0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI	SHANKAR	DUBEY	SHYAM	SHYAM	SHYAM	VILLAGE BARAKI PO BARAKI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221403	PL0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI	SHANKAR	DUBEY	SHYAM	SHYAM	SHYAM	VILLAGE BARAKI PO BARAKI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221403	PL0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMI	SHANKAR	DUBEY	SHYAM	SHYAM	SHYAM	VILLAGE BARAKI PO BARAKI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221403	PL0003060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L		BHANUMATHY	G	G	G	NO 276/217 8TH MAIN III STAGE S G HALLI BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PL0003086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ANNAPOORNAVKUDARI		NO	NO	FY-7
L		BHANUMATHY	G	G	G	NO 276/217 8TH MAIN III STAGE S G HALLI BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PL0003086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANNAPOORNAVKUDARI		NO	NO	FY-2
L		BHANUMATHY	G	G	G	NO 276/217 8TH MAIN III STAGE S G HALLI BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PL0003086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ANNAPOORNAVKUDARI		NO	NO	FY-6
LALITH	KUMAR	SETH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SETH BROTHERS 80 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHOKKUMARSETH		NO	NO	FY-1
LALITH	KUMAR	SETH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SETH BROTHERS 80 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHOKKUMARSETH		NO	NO	FY-7
LALITH	KUMAR	SETH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SETH BROTHERS 80 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHOKKUMARSETH		NO	NO	FY-3
LALITH	KUMAR	SETH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	SETH BROTHERS 80 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0003103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ASHOKKUMARSETH		NO	NO	FY-6
LILAVATHI	PRATAPRAI	DOSHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	1ST FLOOR OLD RAM NIVAS NAVAROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PL0003111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SHAILAKIRANDOSHI		NO	NO	FY-1
LILAVATHI	PRATAPRAI	DOSHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	1ST FLOOR OLD RAM NIVAS NAVAROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PL0003111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		SHAILAKIRANDOSHI		NO	NO	FY-7
LILAVATHI	PRATAPRAI	DOSHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	1ST FLOOR OLD RAM NIVAS NAVAROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PL0003111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SHAILAKIRANDOSHI		NO	NO	FY-3
LILAVATHI	PRATAPRAI	DOSHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	1ST FLOOR OLD RAM NIVAS NAVAROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PL0003111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SHAILAKIRANDOSHI		NO	NO	FY-4
LILAVATHI	PRATAPRAI	DOSHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	1ST FLOOR OLD RAM NIVAS NAVAROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PL0003111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		SHAILAKIRANDOSHI		NO	NO	FY-6
LILAVATHI	PRATAPRAI	DOSHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	1ST FLOOR OLD RAM NIVAS NAVAROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PL0003111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SHAILAKIRANDOSHI		NO	NO	FY-5
LILAVATHI	PRATAPRAI	DOSHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	1ST FLOOR OLD RAM NIVAS NAVAROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PL0003111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SHAILAKIRANDOSHI		NO	NO	FY-2
LEELA		BOHRA	SATYA	SATYA	SATYA	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17 1 KRISHNI IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LEELA		BOHRA	SATYA	SATYA	SATYA	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17 1 KRISHNI IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LEELA		BOHRA	SATYA	SATYA	SATYA	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17 1 KRISHNI IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LEELA		BOHRA	SATYA	SATYA	SATYA	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17 1 KRISHNI IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LEELA		BOHRA	SATYA	SATYA	SATYA	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17 1 KRISHNI IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
L	V	V PRASADA RAO	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	HOUSE NO. 8-791, HILL COLONY (PO), NAGARJUNA SAGAR, NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508202	PL0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L	V	V PRASADA RAO	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	HOUSE NO. 8-791, HILL COLONY (PO), NAGARJUNA SAGAR, NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508202	PL0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L	V	V PRASADA RAO	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	HOUSE NO. 8-791, HILL COLONY (PO), NAGARJUNA SAGAR, NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508202	PL0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L	V	V PRASADA RAO	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	HOUSE NO. 8-791, HILL COLONY (PO), NAGARJUNA SAGAR, NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508202	PL0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LALET	S	BOKARIYA	SUBHASH	SUBHASH	SUBHASH	KALYAN PETH JUNNER JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PL0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKMBOKARIYA		NO	NO	FY-7
LALET	S	BOKARIYA	SUBHASH	SUBHASH	SUBHASH	KALYAN PETH JUNNER JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PL0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKMBOKARIYA		NO	NO	FY-2
LALET	S	BOKARIYA	SUBHASH	SUBHASH	SUBHASH	KALYAN PETH JUNNER JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PL0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKMBOKARIYA		NO	NO	FY-3
LEELA		THOMAS	K	K	K	STAFF QUARTERS NO 12 POST FAROOK COLLEGE FAROOK COLLEGE	INDIA	KERALA	CALICUT	673632	PL0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEELA		THOMAS	K	K	K	STAFF QUARTERS NO 12 POST FAROOK COLLEGE FAROOK COLLEGE	INDIA	KERALA	CALICUT	673632	PL0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LEELA		THOMAS	K	K	K	STAFF QUARTERS NO 12 POST FAROOK COLLEGE FAROOK COLLEGE	INDIA	KERALA	CALICUT	673632	PL0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEELA		THOMAS	K	K	K	STAFF QUARTERS NO 12 POST FAROOK COLLEGE FAROOK COLLEGE	INDIA	KERALA	CALICUT	673632	PL0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LEELA		THOMAS	K	K	K	STAFF QUARTERS NO 12 POST FAROOK COLLEGE FAROOK COLLEGE	INDIA	KERALA	CALICUT	673632	PL0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEELA		THOMAS	K	K	K	STAFF QUARTERS NO 12 POST FAROOK COLLEGE FAROOK COLLEGE	INDIA	KERALA	CALICUT	673632	PL0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEELA		THOMAS	K	K	K	STAFF QUARTERS NO 12 POST FAROOK COLLEGE FAROOK COLLEGE	INDIA	KERALA	CALICUT	673632	PL0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIKANT	JUGALKISHOR	GINDODIYA	JUGAL	JUGAL	JUGAL	C/O ARIHANT INVESTMENT H.NO 3133, 1ST FLOOR OPP.RAGHU KUNJ BUILDING J.B.ROAD,DHULE	INDIA	MAHARASHTRA	DHULE	424001	PL0003329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMIKANT	JUGALKISHOR	GINDODIYA	JUGAL	JUGAL	JUGAL	C/O ARIHANT INVESTMENT H.NO 3133, 1ST FLOOR OPP.RAGHU KUNJ BUILDING J.B.ROAD,DHULE	INDIA	MAHARASHTRA	DHULE	424001	PL0003329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMIKANT	JUGALKISHOR	GINDODIYA	JUGAL	JUGAL	JUGAL	C/O ARIHANT INVESTMENT H.NO 3133, 1ST FLOOR OPP.RAGHU KUNJ BUILDING J.B.ROAD,DHULE	INDIA	MAHARASHTRA	DHULE	424001	PL0003329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIKANT	JUGALKISHOR	GINDODIYA	JUGAL	JUGAL	JUGAL	C/O ARIHANT INVESTMENT H.NO 3133, 1ST FLOOR OPP.RAGHU KUNJ BUILDING J.B.ROAD,DHULE	INDIA	MAHARASHTRA	DHULE	424001	PL0003329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMIKANT	JUGALKISHOR	GINDODIYA	JUGAL	JUGAL	JUGAL	C/O ARIHANT INVESTMENT H.NO 3133, 1ST FLOOR OPP.RAGHU KUNJ BUILDING J.B.ROAD,DHULE	INDIA	MAHARASHTRA	DHULE	424001	PL0003329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMIKANT	JUGALKISHOR	GINDODIYA	JUGAL	JUGAL	JUGAL	C/O ARIHANT INVESTMENT H.NO 3133, 1ST FLOOR OPP.RAGHU KUNJ BUILDING J.B.ROAD,DHULE	INDIA	MAHARASHTRA	DHULE	424001	PL0003329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LUCY		CHACKO	SUNNY	SUNNY	SUNNY	KADAMAPUZHA COLLECTOTRATE PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686002	PL0003346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
LUCY		CHACKO	SUNNY	SUNNY	SUNNY	KADAMAPUZHA COLLECTOTRATE PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686002	PL0003346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
LUCY		CHACKO	SUNNY	SUNNY	SUNNY	KADAMAPUZHA COLLECTOTRATE PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686002	PL0003346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
LUCY		CHACKO	SUNNY	SUNNY	SUNNY	KADAMAPUZHA COLLECTOTRATE PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686002	PL0003346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
LUCY		CHACKO	SUNNY	SUNNY	SUNNY	KADAMAPUZHA COLLECTOTRATE PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686002	PL0003346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI	NARAYANA	JAYANTY	J	J	J	122 TWIN TOWERS PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PL0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHAJAYANTY		NO	NO	FY-1
LAKSHMI	NARAYANA	JAYANTY	J	J	J	122 TWIN TOWERS PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PL0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHAJAYANTY		NO	NO	FY-2
LIMAYE	MOHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	987 SADASHIV PETH DNYN PRABODHANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LIMAYE	MOHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	987 SADASHIV PETH DNYN PRABODHANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LIMAYE	MOHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	987 SADASHIV PETH DNYN PRABODHANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LIMAYE	MOHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	987 SADASHIV PETH DNYN PRABODHANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LIMAYE	MOHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	987 SADASHIV PETH DNYN PRABODHANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LIMAYE	MOHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	987 SADASHIV PETH DNYN PRABODHANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA		ARORA	OMPARKASH	OMPARKASH	OMPARKASH	656 A BESANT AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PL0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		OMPARKASHARORA		NO	NO	FY-1
LALITA		ARORA	OMPARKASH	OMPARKASH	OMPARKASH	656 A BESANT AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PL0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		OMPARKASHARORA		NO	NO	FY-4
LALITA		ARORA	OMPARKASH	OMPARKASH	OMPARKASH	656 A BESANT AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PL0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		OMPARKASHARORA		NO	NO	FY-5
LALITA		ARORA	OMPARKASH	OMPARKASH	OMPARKASH	656 A BESANT AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PL0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		OMPARKASHARORA		NO	NO	FY-3
LALITA		ARORA	OMPARKASH	OMPARKASH	OMPARKASH	656 A BESANT AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PL0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		OMPARKASHARORA		NO	NO	FY-2
LALBAHDUR	RAM	YADAV	NIL	NIL	NIL	SHANTINIKETAN BUNGALOW SANKET CO OP HSG SOCIETY S NO 65/4/1/2, SALUNKEVIHAR ROAD KEDARI NAGAR WANAW	INDIA	MAHARASHTRA	PUNE	411040	PL0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALBAHDUR	RAM	YADAV	NIL	NIL	NIL	SHANTINIKETAN BUNGALOW SANKET CO OP HSG SOCIETY S NO 65/4/1/2, SALUNKEVIHAR ROAD KEDARI NAGAR WANAW	INDIA	MAHARASHTRA	PUNE	411040	PL0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALBAHDUR	RAM	YADAV	NIL	NIL	NIL	SHANTINIKETAN BUNGALOW SANKET CO OP HSG SOCIETY S NO 65/4/1/2, SALUNKEVIHAR ROAD KEDARI NAGAR WANAW	INDIA	MAHARASHTRA	PUNE	411040	PL0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALBAHDUR	RAM	YADAV	NIL	NIL	NIL	SHANTINIKETAN BUNGALOW SANKET CO OP HSG SOCIETY S NO 65/4/1/2, SALUNKEVIHAR ROAD KEDARI NAGAR WANAW	INDIA	MAHARASHTRA	PUNE	411040	PL0025072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALCHAND		GINORIA	MATADIN	MATADIN	MATADIN	C/O HOWRAH BEDDING HOUSE 45/5 G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PL0025073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LALCHAND		GINORIA	MATADIN	MATADIN	MATADIN	C/O HOWRAH BEDDING HOUSE 45/5 G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PL0025073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LALCHAND		GINORIA	MATADIN	MATADIN	MATADIN	C/O HOWRAH BEDDING HOUSE 45/5 G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PL0025073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LADA	DEVI	PATAWARI	PANNALAL	PANNALAL	PANNALAL	PHARMA DISTRIBUTORS BRAHMACHARI ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PL0025080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LADA	DEVI	PATAWARI	PANNALAL	PANNALAL	PANNALAL	PHARMA DISTRIBUTORS BRAHMACHARI ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PL0025080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LADA	DEVI	PATAWARI	PANNALAL	PANNALAL	PANNALAL	PHARMA DISTRIBUTORS BRAHMACHARI ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PL0025080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LADA	DEVI	PATAWARI	PANNALAL	PANNALAL	PANNALAL	PHARMA DISTRIBUTORS BRAHMACHARI ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PL0025080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LADA	DEVI	PATAWARI	PANNALAL	PANNALAL	PANNALAL	PHARMA DISTRIBUTORS BRAHMACHARI ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PL0025080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LADA	DEVI	PATAWARI	PANNALAL	PANNALAL	PANNALAL	PHARMA DISTRIBUTORS BRAHMACHARI ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PL0025080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LADA	DEVI	PATAWARI	PANNALAL	PANNALAL	PANNALAL	PHARMA DISTRIBUTORS BRAHMACHARI ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PL0025080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATABEN	DIPAKKUMAR	TAKVANI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SUDHIR COTTAGE OPP DR ACHARYA HOSPITAL S T ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PL0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATABEN	DIPAKKUMAR	TAKVANI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SUDHIR COTTAGE OPP DR ACHARYA HOSPITAL S T ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PL0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LATABEN	DIPAKKUMAR	TAKVANI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SUDHIR COTTAGE OPP DR ACHARYA HOSPITAL S T ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PL0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATABEN	DIPAKKUMAR	TAKVANI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SUDHIR COTTAGE OPP DR ACHARYA HOSPITAL S T ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PL0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATABEN	DIPAKKUMAR	TAKVANI	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SUDHIR COTTAGE OPP DR ACHARYA HOSPITAL S T ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PL0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMAN		VENKATESAN	A	A	A	27 GOPE NIVAS PLOT NO 275 SION ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL0025093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMAN		VENKATESAN	A	A	A	27 GOPE NIVAS PLOT NO 275 SION ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL0025093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMAN		VENKATESAN	A	A	A	27 GOPE NIVAS PLOT NO 275 SION ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL0025093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI			MURLI	MURLI	MURLI	D S M FINANCE & HOLDING 401 & 402 CHINTEIS HOUSE 16 STATION ROADLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PL0025102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	790.00	08-OCT-2025		NAMITAGUPTA		NO	NO	FY-1
LAKSHMI			MURLI	MURLI	MURLI	D S M FINANCE & HOLDING 401 & 402 CHINTEIS HOUSE 16 STATION ROADLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PL0025102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	790.00	20-MAR-2027		NAMITAGUPTA		NO	NO	FY-3
LAKSHMI			MURLI	MURLI	MURLI	D S M FINANCE & HOLDING 401 & 402 CHINTEIS HOUSE 16 STATION ROADLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PL0025102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	790.00	30-SEP-2026		NAMITAGUPTA		NO	NO	FY-2
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O GOPAL LAL PANDIA 19 NO K M NASKAR ROAD B BLOCK, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PL0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O GOPAL LAL PANDIA 19 NO K M NASKAR ROAD B BLOCK, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PL0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O GOPAL LAL PANDIA 19 NO K M NASKAR ROAD B BLOCK, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PL0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O GOPAL LAL PANDIA 19 NO K M NASKAR ROAD B BLOCK, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PL0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O GOPAL LAL PANDIA 19 NO K M NASKAR ROAD B BLOCK, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PL0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITA	DEVI	AGARWAL	ISWARPRASAD	ISWARPRASAD	ISWARPRASAD	MITRUKA TRADING CO M G ROAD KHALPARA SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PL0025131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALITA	DEVI	AGARWAL	ISWARPRASAD	ISWARPRASAD	ISWARPRASAD	MITRUKA TRADING CO M G ROAD KHALPARA SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PL0025131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA	DEVI	AGARWAL	ISWARPRASAD	ISWARPRASAD	ISWARPRASAD	MITRUKA TRADING CO M G ROAD KHALPARA SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PL0025131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		EMILDARODRICKS		NO	NO	FY-5
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		EMILDARODRICKS		NO	NO	FY-1
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		EMILDARODRICKS		NO	NO	FY-7
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		EMILDARODRICKS		NO	NO	FY-6
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		EMILDARODRICKS		NO	NO	FY-3
LOVINA	AUREEN	D SOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		EMILDARODRICKS		NO	NO	FY-4
LALIT	MOHAN	VARMA	MATHURA	MATHURA	MATHURA	K 64 5 GOLA DINA NATH VARANASI U P 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PL0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ALOKKUMARVERMA		NO	NO	FY-1
LALIT	MOHAN	VARMA	MATHURA	MATHURA	MATHURA	K 64 5 GOLA DINA NATH VARANASI U P 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PL0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ALOKKUMARVERMA		NO	NO	FY-5
LALIT	MOHAN	VARMA	MATHURA	MATHURA	MATHURA	K 64 5 GOLA DINA NATH VARANASI U P 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PL0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ALOKKUMARVERMA		NO	NO	FY-2
LALIT	MOHAN	VARMA	MATHURA	MATHURA	MATHURA	K 64 5 GOLA DINA NATH VARANASI U P 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PL0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ALOKKUMARVERMA		NO	NO	FY-3
LALIT	MOHAN	VARMA	MATHURA	MATHURA	MATHURA	K 64 5 GOLA DINA NATH VARANASI U P 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PL0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ALOKKUMARVERMA		NO	NO	FY-4
LAXMAN	BALU	TILATKAR	NIL	NIL	NIL	2/14, T. P. BUILDING, 2ND FLOOR ROOM NO.20, TELEGALLY, VITHALWADI, KALBADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
LAXMAN	BALU	TILATKAR	NIL	NIL	NIL	2/14, T. P. BUILDING, 2ND FLOOR ROOM NO.20, TELEGALLY, VITHALWADI, KALBADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
LAXMAN	BALU	TILATKAR	NIL	NIL	NIL	2/14, T. P. BUILDING, 2ND FLOOR ROOM NO.20, TELEGALLY, VITHALWADI, KALBADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
LAXMAN	BALU	TILATKAR	NIL	NIL	NIL	2/14, T. P. BUILDING, 2ND FLOOR ROOM NO.20, TELEGALLY, VITHALWADI, KALBADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
LAXMAN	BALU	TILATKAR	NIL	NIL	NIL	2/14, T. P. BUILDING, 2ND FLOOR ROOM NO.20, TELEGALLY, VITHALWADI, KALBADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
LUCIANO		BAEANO	NIL	NIL	NIL	JOSEPH HOUSE PUDUMJEE PARK PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0030036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
LUCIANO		BAEANO	NIL	NIL	NIL	JOSEPH HOUSE PUDUMJEE PARK PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0030036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
LUCIANO		BAEANO	NIL	NIL	NIL	JOSEPH HOUSE PUDUMJEE PARK PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0030036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
LEELA		KALE	LATE	LATE	LATE	ATHASHRI, PHASE II, FLAT NO.E-8, BANER-PASHAN LINK ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411021	PL0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		NEELAKALENITINKALE		NO	NO	FY-7
LEELA		KALE	LATE	LATE	LATE	ATHASHRI, PHASE II, FLAT NO.E-8, BANER-PASHAN LINK ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411021	PL0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		NEELAKALENITINKALE		NO	NO	FY-1
LEELA		KALE	LATE	LATE	LATE	ATHASHRI, PHASE II, FLAT NO.E-8, BANER-PASHAN LINK ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411021	PL0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		NEELAKALENITINKALE		NO	NO	FY-5
LEELA		KALE	LATE	LATE	LATE	ATHASHRI, PHASE II, FLAT NO.E-8, BANER-PASHAN LINK ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411021	PL0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		NEELAKALENITINKALE		NO	NO	FY-6
LEELA		KALE	LATE	LATE	LATE	ATHASHRI, PHASE II, FLAT NO.E-8, BANER-PASHAN LINK ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411021	PL0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		NEELAKALENITINKALE		NO	NO	FY-4
LEELA		KALE	LATE	LATE	LATE	ATHASHRI, PHASE II, FLAT NO.E-8, BANER-PASHAN LINK ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411021	PL0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		NEELAKALENITINKALE		NO	NO	FY-2
LEELA		KALE	LATE	LATE	LATE	ATHASHRI, PHASE II, FLAT NO.E-8, BANER-PASHAN LINK ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411021	PL0030048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		NEELAKALENITINKALE		NO	NO	FY-3
LATA		SAXENA	SUSHIL	SUSHIL	SUSHIL	802-804, 8TH FLOOR VISHAL TOWER 10, DISTT. CENTRE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14032.00	15-SEP-2029		SUSHILSAXENA		NO	NO	FY-5
LATA		SAXENA	SUSHIL	SUSHIL	SUSHIL	802-804, 8TH FLOOR VISHAL TOWER 10, DISTT. CENTRE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8769.50	27-SEP-2031		SUSHILSAXENA		NO	NO	FY-7
LATA		SAXENA	SUSHIL	SUSHIL	SUSHIL	802-804, 8TH FLOOR VISHAL TOWER 10, DISTT. CENTRE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	08-OCT-2025		SUSHILSAXENA		NO	NO	FY-1
LATA		SAXENA	SUSHIL	SUSHIL	SUSHIL	802-804, 8TH FLOOR VISHAL TOWER 10, DISTT. CENTRE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14032.00	04-OCT-2028		SUSHILSAXENA		NO	NO	FY-4
LATA		SAXENA	SUSHIL	SUSHIL	SUSHIL	802-804, 8TH FLOOR VISHAL TOWER 10, DISTT. CENTRE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	20-MAR-2027		SUSHILSAXENA		NO	NO	FY-3
LATA		SAXENA	SUSHIL	SUSHIL	SUSHIL	802-804, 8TH FLOOR VISHAL TOWER 10, DISTT. CENTRE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	30-SEP-2026		SUSHILSAXENA		NO	NO	FY-2
LATA		SAXENA	SUSHIL	SUSHIL	SUSHIL	802-804, 8TH FLOOR VISHAL TOWER 10, DISTT. CENTRE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PL0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5261.50	11-SEP-2030		SUSHILSAXENA		NO	NO	FY-6
LALLAN	PRASAD	GUPTA	NIL	NIL	NIL	AT VILLAGE KHARDINHA P O KHUDIA DIST ROHTAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821113	PL0030086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
LAXMI	JAYANT	JOSHI	NIL	NIL	NIL	KALASHREE 36 LAXMI PARK COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
LAXMI	JAYANT	JOSHI	NIL	NIL	NIL	KALASHREE 36 LAXMI PARK COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
LAXMI	JAYANT	JOSHI	NIL	NIL	NIL	KALASHREE 36 LAXMI PARK COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
LATA	KIRAN	SHAH	KIRAN	KIRAN	KIRAN	C/O.KIRAN SHAH NATIONAL BANK OF BAHRAIN POST BOX NO.106. MANWA. BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PL0030107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		AMITAPARIMALPAREKH		NO	NO	FY-1
LATA	KIRAN	SHAH	KIRAN	KIRAN	KIRAN	C/O.KIRAN SHAH NATIONAL BANK OF BAHRAIN POST BOX NO.106. MANWA. BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PL0030107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		AMITAPARIMALPAREKH		NO	NO	FY-7
LATA	KIRAN	SHAH	KIRAN	KIRAN	KIRAN	C/O.KIRAN SHAH NATIONAL BANK OF BAHRAIN POST BOX NO.106, MANWA, BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PL0030107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		AMITAPARIMALPAREKH		NO	NO	FY-4
LATA	KIRAN	SHAH	KIRAN	KIRAN	KIRAN	C/O.KIRAN SHAH NATIONAL BANK OF BAHRAIN POST BOX NO.106, MANWA, BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PL0030107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		AMITAPARIMALPAREKH		NO	NO	FY-2
LATA	KIRAN	SHAH	KIRAN	KIRAN	KIRAN	C/O.KIRAN SHAH NATIONAL BANK OF BAHRAIN POST BOX NO.106. MANWA. BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PL0030107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		AMITAPARIMALPAREKH		NO	NO	FY-6
LATA	KIRAN	SHAH	KIRAN	KIRAN	KIRAN	C/O.KIRAN SHAH NATIONAL BANK OF BAHRAIN POST BOX NO.106. MANWA. BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PL0030107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		AMITAPARIMALPAREKH		NO	NO	FY-5
LATA	KIRAN	SHAH	KIRAN	KIRAN	KIRAN	C/O.KIRAN SHAH NATIONAL BANK OF BAHRAIN POST BOX NO.106. MANWA. BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PL0030107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		AMITAPARIMALPAREKH		NO	NO	FY-3
LAKSHMINARAYAN			P	P	P	FLAT 306 MONICAI NEAR SCINDIA SOCIETY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0030114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PAGANESH		NO	NO	FY-1
LAKSHMINARAYAN			P	P	P	FLAT 306 MONICAI NEAR SCINDIA SOCIETY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0030114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PAGANESH		NO	NO	FY-5
LAKSHMINARAYAN			P	P	P	FLAT 306 MONICAI NEAR SCINDIA SOCIETY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0030114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PAGANESH		NO	NO	FY-4
LAKSHMINARAYAN			P	P	P	FLAT 306 MONICAI NEAR SCINDIA SOCIETY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0030114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PAGANESH		NO	NO	FY-3
LAKSHMINARAYAN			P	P	P	FLAT 306 MONICAI NEAR SCINDIA SOCIETY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PL0030114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PAGANESH		NO	NO	FY-2
LEELA	BAI	GUJAR	CHARAN	CHARAN	CHARAN	31/OLD KASAI ROAD CROSS MEDARPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PL0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VSUNITHAGUJARGUJARVC		NO	NO	FY-1
LEELA	BAI	GUJAR	CHARAN	CHARAN	CHARAN	31/OLD KASAI ROAD CROSS MEDARPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PL0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VSUNITHAGUJARGUJARVC		NO	NO	FY-5
LEELA	BAI	GUJAR	CHARAN	CHARAN	CHARAN	31/OLD KASAI ROAD CROSS MEDARPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PL0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VSUNITHAGUJARGUJARVC		NO	NO	FY-2
LEELA	BAI	GUJAR	CHARAN	CHARAN	CHARAN	31/OLD KASAI ROAD CROSS MEDARPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PL0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VSUNITHAGUJARGUJARVC		NO	NO	FY-3
LEELA	BAI	GUJAR	CHARAN	CHARAN	CHARAN	31/OLD KASAI ROAD CROSS MEDARPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PL0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VSUNITHAGUJARGUJARVC		NO	NO	FY-4
LOUIE		CLEMENT	NIL	NIL	NIL	22 ABDULLA STREET CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PL0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
LAKHSMIKANTHAMMA		GOLLAMUDI	VENKATARAO	VENKATARAO	VENKATARAO	D. NO.54-13-7, OPP. S.E. R & B OFFICE, SEETHAMMADHARA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PL0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SIVAVANIRAMINENI		NO	NO	FY-1
LAKHSMIKANTHAMMA		GOLLAMUDI	VENKATARAO	VENKATARAO	VENKATARAO	D. NO.54-13-7, OPP. S.E. R & B OFFICE, SEETHAMMADHARA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PL0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SIVAVANIRAMINENI		NO	NO	FY-3
LAKHSMIKANTHAMMA		GOLLAMUDI	VENKATARAO	VENKATARAO	VENKATARAO	D. NO.54-13-7, OPP. S.E. R & B OFFICE, SEETHAMMADHARA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PL0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SIVAVANIRAMINENI		NO	NO	FY-2
LAKHSMIKANTHAMMA		GOLLAMUDI	VENKATARAO	VENKATARAO	VENKATARAO	D. NO.54-13-7, OPP. S.E. R & B OFFICE, SEETHAMMADHARA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PL0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SIVAVANIRAMINENI		NO	NO	FY-5
LAKHSMIKANTHAMMA		GOLLAMUDI	VENKATARAO	VENKATARAO	VENKATARAO	D. NO.54-13-7, OPP. S.E. R & B OFFICE, SEETHAMMADHARA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PL0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SIVAVANIRAMINENI		NO	NO	FY-4
LEELA		DWARAKANATH	NIL	NIL	NIL	476\ 29 19 TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PL0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KIDAMBIDWARAKANATH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LEELA		DWARAKANATH	NIL	NIL	NIL	476\,29 19 TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PL0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KIDAMBIDWARAKANATH		NO	NO	FY-6
LOPAMUDRA		GHOSH	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	IA - 78 , SALT LAKE SECTOR 3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PL0030144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PATRALEKHAGHOSH		NO	NO	FY-7
LALITHA		JANBUNATHAN	S	S	S	12 RAJAJI STREET RENGA NAGAR SRIRANGAM TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PL0030149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SJANBUNATHAN		NO	NO	FY-7
LAXMIDAS	DEVSHI	SANGHAVI	DEVSHI	DEVSHI	DEVSHI	15-16NARAYANI 20 -7 RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PL0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDUMATINAGINDASS ANGHVI		NO	NO	FY-4
LAXMIDAS	DEVSHI	SANGHAVI	DEVSHI	DEVSHI	DEVSHI	15-16NARAYANI 20 -7 RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PL0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDUMATINAGINDASS ANGHVI		NO	NO	FY-3
LAXMIDAS	DEVSHI	SANGHAVI	DEVSHI	DEVSHI	DEVSHI	15-16NARAYANI 20 -7 RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PL0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDUMATINAGINDASS ANGHVI		NO	NO	FY-2
LAXMIDAS	DEVSHI	SANGHAVI	DEVSHI	DEVSHI	DEVSHI	15-16NARAYANI 20 -7 RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PL0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDUMATINAGINDASS ANGHVI		NO	NO	FY-5
LAXMIDAS	DEVSHI	SANGHAVI	DEVSHI	DEVSHI	DEVSHI	15-16NARAYANI 20 -7 RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PL0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDUMATINAGINDASS ANGHVI		NO	NO	FY-1
LACTITIA	STELLA	LOBO	LOUIS	LOUIS	LOUIS	12 JASMINE APARTMENTS 31 S V ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MELVILLEFRANCISLOBO		NO	NO	FY-1
LACTITIA	STELLA	LOBO	LOUIS	LOUIS	LOUIS	12 JASMINE APARTMENTS 31 S V ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MELVILLEFRANCISLOBO		NO	NO	FY-5
LACTITIA	STELLA	LOBO	LOUIS	LOUIS	LOUIS	12 JASMINE APARTMENTS 31 S V ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MELVILLEFRANCISLOBO		NO	NO	FY-2
LACTITIA	STELLA	LOBO	LOUIS	LOUIS	LOUIS	12 JASMINE APARTMENTS 31 S V ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MELVILLEFRANCISLOBO		NO	NO	FY-3
LACTITIA	STELLA	LOBO	LOUIS	LOUIS	LOUIS	12 JASMINE APARTMENTS 31 S V ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MELVILLEFRANCISLOBO		NO	NO	FY-4
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LOONA		SHROFF	PRABHAT	PRABHAT	PRABHAT	C/O SHROFF & COMPANY,ADVOCATE 10,OLD POST OFFICE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PL0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITHA		BHIMWAL	S	S	S	HIG NO 79 ALIGANS SCHEME SECTOR E LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0030181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SANTKUMARBHIMWAL		NO	NO	FY-1
LALITHA		BHIMWAL	S	S	S	HIG NO 79 ALIGANS SCHEME SECTOR E LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0030181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SANTKUMARBHIMWAL		NO	NO	FY-2
LALITHA		BHIMWAL	S	S	S	HIG NO 79 ALIGANS SCHEME SECTOR E LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PL0030181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANTKUMARBHIMWAL		NO	NO	FY-3
LATA	JITENDRA	MEHTA	JITENDRA	JITENDRA	JITENDRA	B-1GROUND FLOOR CENTRAL BANK SOCIETY DADABHAI CROSS ROAD 3MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PL0030199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
LAKSHMAN		AGARWAL	B	B	B	293, 10-B, SCHEME SURGEONS ENCLAVE,GOPAL PURA BYPASSJAIPUR, RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018	PL0030232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUMITAAGARWAL		NO	NO	FY-6
LTCOL	JASPAL	SINGH BAL	GURNAM	GURNAM	GURNAM	FLAT NO 52, SECTOR 28, ARUN VIHAR, NOIDA DIST GAZIABAD GAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	PL0030255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		AMARJEETKAURBAL		NO	NO	FY-7
LTCOL	JASPAL	SINGH BAL	GURNAM	GURNAM	GURNAM	FLAT NO 52, SECTOR 28, ARUN VIHAR, NOIDA DIST GAZIABAD GAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	PL0030255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		AMARJEETKAURBAL		NO	NO	FY-2
LALITA	DEVI	GUPTA	JAGDISH	JAGDISH	JAGDISH	33/1 NETAJI SUBHASH ROAD ROOM NO 563 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
L		SARASWATHI	U	U	U	FLAT 143/17,KAILASH COLONY, ANNA NAGAR WEST EXTN., CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PL0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
L		SARASWATHI	U	U	U	FLAT 143/17,KAILASH COLONY, ANNA NAGAR WEST EXTN., CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PL0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
L		SARASWATHI	U	U	U	FLAT 143/17,KAILASH COLONY, ANNA NAGAR WEST EXTN., CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PL0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
L		SARASWATHI	U	U	U	FLAT 143/17,KAILASH COLONY, ANNA NAGAR WEST EXTN., CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PL0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LATHA	N	S	N	N	N	7-5-68 BRAHMIN STREET CHITTOOR 517001 CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PL0030263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		SATHISHKUMARN		NO	NO	FY-7
LUIS		MASCARENHAS	PHILIP	PHILIP	PHILIP	B I T BLOCK NO 2, ROOM NO45 DR AMBEDKAR ROADDAMODAR HALLMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400012	PL0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LAWRENCEMASCARENHAS		NO	NO	FY-1
LUIS		MASCARENHAS	PHILIP	PHILIP	PHILIP	B I T BLOCK NO 2, ROOM NO45 DR AMBEDKAR ROADDAMODAR HALLMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400012	PL0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		LAWRENCEMASCARENHAS		NO	NO	FY-7
LOUIS	LESTER	LANCELOT NAZARETH	ALFRED	ALFRED	ALFRED	NO 8 ROSELANDS CONVENT AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		JOSEFELISBERTOSTANISLAUNAZARETH		NO	NO	FY-5
LOUIS	LESTER	LANCELOT NAZARETH	ALFRED	ALFRED	ALFRED	NO 8 ROSELANDS CONVENT AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		JOSEFELISBERTOSTANISLAUNAZARETH		NO	NO	FY-7
LOUIS	LESTER	LANCELOT NAZARETH	ALFRED	ALFRED	ALFRED	NO 8 ROSELANDS CONVENT AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		JOSEFELISBERTOSTANISLAUNAZARETH		NO	NO	FY-3
LALITABEN	MOHANLAL	MODI	MOHANLAL	MOHANLAL	MOHANLAL	LALITABEN M. MODI BHAGAVATI-BHUVAN STATION ROAD KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PL0030311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JAGRUTIBENVINODCHANDRAMODI		NO	NO	FY-7
LAJJA	RANI	SHUKUL	V	V	V	C/O MR RAJEEV SHUKUL 4,PARESH APTS., P.O.BEZONBAGH CLARKE TOWN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VDSHUKUL		NO	NO	FY-7
LAJJA	RANI	SHUKUL	V	V	V	C/O MR RAJEEV SHUKUL 4,PARESH APTS., P.O.BEZONBAGH CLARKE TOWN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VDSHUKUL		NO	NO	FY-1
LAJJA	RANI	SHUKUL	V	V	V	C/O MR RAJEEV SHUKUL 4,PARESH APTS., P.O.BEZONBAGH CLARKE TOWN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VDSHUKUL		NO	NO	FY-4
LAJJA	RANI	SHUKUL	V	V	V	C/O MR RAJEEV SHUKUL 4,PARESH APTS., P.O.BEZONBAGH CLARKE TOWN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VDSHUKUL		NO	NO	FY-3
LAJJA	RANI	SHUKUL	V	V	V	C/O MR RAJEEV SHUKUL 4,PARESH APTS., P.O.BEZONBAGH CLARKE TOWN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		VDSHUKUL		NO	NO	FY-6
LAJJA	RANI	SHUKUL	V	V	V	C/O MR RAJEEV SHUKUL 4,PARESH APTS., P.O.BEZONBAGH CLARKE TOWN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0030313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VDSHUKUL		NO	NO	FY-2
LOURDES	MELDA	PIEDADE	DENIS	DENIS	DENIS	SHAMS PALACE COOPERATIVE HOUSING SOCIETY BI 1ST FLOOR 98 HILL ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DENISAWPIEDADE		NO	NO	FY-1
LOURDES	MELDA	PIEDADE	DENIS	DENIS	DENIS	SHAMS PALACE COOPERATIVE HOUSING SOCIETY BI 1ST FLOOR 98 HILL ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		DENISAWPIEDADE		NO	NO	FY-2
LOURDES	MELDA	PIEDADE	DENIS	DENIS	DENIS	SHAMS PALACE COOPERATIVE HOUSING SOCIETY BI 1ST FLOOR 98 HILL ROADBANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DENISAWPIEDADE		NO	NO	FY-3
LAXMIBAI	RAYAPPA	SHANBHAG	RAYAPPA	RAYAPPA	RAYAPPA	501,TIRUPATI PLOT 32,SECTOR 19 NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PL0030334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHASHIKANTRAYAPPASHANBHAG		NO	NO	FY-7
LEENA	N	SATRA	NAUJI	NAUJI	NAUJI	ALAP, 3-5-141/E/311/B, EDEN BAGH RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PL0030356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
LEENA	N	SATRA	NAUJI	NAUJI	NAUJI	ALAP, 3-5-141/E/311/B, EDEN BAGH RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PL0030356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
LEENA	N	SATRA	NAUJI	NAUJI	NAUJI	ALAP, 3-5-141/E/311/B, EDEN BAGH RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PL0030356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
LAXMIBAI	DATTATRAY	UMBARKAR	DATTATRAY	DATTATRAY	DATTATRAY	SHREEDATTA SAIKRPA CO-OP HSG SOC 480/28, PARVATI SAIVDARSHAN CHOWK SHAHUCOLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NARAYANDATTATRAYUMBARKAR		NO	NO	FY-1
LAXMIBAI	DATTATRAY	UMBARKAR	DATTATRAY	DATTATRAY	DATTATRAY	SHREEDATTA SAIKRPA CO-OP HSG SOC 480/28, PARVATI SAIVDARSHAN CHOWK SHAHUCOLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NARAYANDATTATRAYUMBARKAR		NO	NO	FY-5
LAXMIBAI	DATTATRAY	UMBARKAR	DATTATRAY	DATTATRAY	DATTATRAY	SHREEDATTA SAIKRPA CO-OP HSG SOC 480/28, PARVATI SAIVDARSHAN CHOWK SHAHUCOLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NARAYANDATTATRAYUMBARKAR		NO	NO	FY-7
LAXMIBAI	DATTATRAY	UMBARKAR	DATTATRAY	DATTATRAY	DATTATRAY	SHREEDATTA SAIKRPA CO-OP HSG SOC 480/28, PARVATI SAIVDARSHAN CHOWK SHAHUCOLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NARAYANDATTATRAYUMBARKAR		NO	NO	FY-4
LAXMIBAI	DATTATRAY	UMBARKAR	DATTATRAY	DATTATRAY	DATTATRAY	SHREEDATTA SAIKRPA CO-OP HSG SOC 480/28, PARVATI SAIVDARSHAN CHOWK SHAHUCOLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NARAYANDATTATRAYUMBARKAR		NO	NO	FY-3
LAXMIBAI	DATTATRAY	UMBARKAR	DATTATRAY	DATTATRAY	DATTATRAY	SHREEDATTA SAIKRPA CO-OP HSG SOC 480/28, PARVATI SAIVDARSHAN CHOWK SHAHUCOLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NARAYANDATTATRAYUMBARKAR		NO	NO	FY-6
LAXMIBAI	DATTATRAY	UMBARKAR	DATTATRAY	DATTATRAY	DATTATRAY	SHREEDATTA SAIKRPA CO-OP HSG SOC 480/28, PARVATI SAIVDARSHAN CHOWK SHAHUCOLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0030377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NARAYANDATTATRAYUMBARKAR		NO	NO	FY-2
LALITA	GAJANAN	PEWEKAR	GAJANAN	GAJANAN	GAJANAN	7, ASHA MAHAL, NAUROJI GAMADIA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GAJANANRAMCHANDRAPEWEKAR		NO	NO	FY-1
LALITA	GAJANAN	PEWEKAR	GAJANAN	GAJANAN	GAJANAN	7, ASHA MAHAL, NAUROJI GAMADIA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GAJANANRAMCHANDRAPEWEKAR		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LALITA	GAJANAN	PEWEKAR	GAJANAN	GAJANAN	GAJANAN	7, ASHA MAHAL, NAUROJI GAMADIA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GAJANANRAMCHANDRAPEWEKAR		NO	NO	FY-2
LALITA	GAJANAN	PEWEKAR	GAJANAN	GAJANAN	GAJANAN	7, ASHA MAHAL, NAUROJI GAMADIA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GAJANANRAMCHANDRAPEWEKAR		NO	NO	FY-3
LALITA	GAJANAN	PEWEKAR	GAJANAN	GAJANAN	GAJANAN	7, ASHA MAHAL, NAUROJI GAMADIA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0030384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GAJANANRAMCHANDRAPEWEKAR		NO	NO	FY-4
LEKHRAJ	R	SHAH	ROOPCHAND	ROOPCHAND	ROOPCHAND	58 ARTI TENAMENT NEAR SWAMINARAYAN TEMPLE GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PL0030393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
LEKHRAJ	R	SHAH	ROOPCHAND	ROOPCHAND	ROOPCHAND	58 ARTI TENAMENT NEAR SWAMINARAYAN TEMPLE GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PL0030393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LEKHRAJ	R	SHAH	ROOPCHAND	ROOPCHAND	ROOPCHAND	58 ARTI TENAMENT NEAR SWAMINARAYAN TEMPLE GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PL0030393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
LEKHRAJ	R	SHAH	ROOPCHAND	ROOPCHAND	ROOPCHAND	58 ARTI TENAMENT NEAR SWAMINARAYAN TEMPLE GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PL0030393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
LAXMIBAI	GENUJI	KOLHE	GENUJI	GENUJI	GENUJI	KOLHE NIWAS GURUDWARA ROAD KOPARGAON 423601 KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PL0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ANILGENUJIKOLHE		NO	NO	FY-1
LAXMIBAI	GENUJI	KOLHE	GENUJI	GENUJI	GENUJI	KOLHE NIWAS GURUDWARA ROAD KOPARGAON 423601 KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PL0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ANILGENUJIKOLHE		NO	NO	FY-7
LAXMIBAI	GENUJI	KOLHE	GENUJI	GENUJI	GENUJI	KOLHE NIWAS GURUDWARA ROAD KOPARGAON 423601 KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PL0030400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ANILGENUJIKOLHE		NO	NO	FY-3
LEELA	R	RATHI	NIL	NIL	NIL	86\10 KANCHAN LANE ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0030401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHUBHAVRATHI		NO	NO	FY-1
LEELA	R	RATHI	NIL	NIL	NIL	86\10 KANCHAN LANE ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0030401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHUBHAVRATHI		NO	NO	FY-7
LEELA	R	RATHI	NIL	NIL	NIL	86\10 KANCHAN LANE ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0030401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHUBHAVRATHI		NO	NO	FY-3
LEELA	R	RATHI	NIL	NIL	NIL	86\10 KANCHAN LANE ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PL0030401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHUBHAVRATHI		NO	NO	FY-4
LEENA	ASHOK	MODI	ASHOK	ASHOK	ASHOK	22/9 JAWAHAR NAGAR S V ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ASHOKNAVNITLALMODI		NO	NO	FY-5
LEENA	ASHOK	MODI	ASHOK	ASHOK	ASHOK	22/9 JAWAHAR NAGAR S V ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ASHOKNAVNITLALMODI		NO	NO	FY-7
LEENA	ASHOK	MODI	ASHOK	ASHOK	ASHOK	22/9 JAWAHAR NAGAR S V ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ASHOKNAVNITLALMODI		NO	NO	FY-3
LEENA	ASHOK	MODI	ASHOK	ASHOK	ASHOK	22/9 JAWAHAR NAGAR S V ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ASHOKNAVNITLALMODI		NO	NO	FY-4
L	K	MATAI	K	K	K	SEA FACE HOUSE, 99-A, WALKESHWAR ROAD, MANGALAM APPARTMENT COMPOUND, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		GKMATAI		NO	NO	FY-1
L	K	MATAI	K	K	K	SEA FACE HOUSE, 99-A, WALKESHWAR ROAD, MANGALAM APPARTMENT COMPOUND, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		GKMATAI		NO	NO	FY-4
L	K	MATAI	K	K	K	SEA FACE HOUSE, 99-A, WALKESHWAR ROAD, MANGALAM APPARTMENT COMPOUND, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		GKMATAI		NO	NO	FY-2
L	K	MATAI	K	K	K	SEA FACE HOUSE, 99-A, WALKESHWAR ROAD, MANGALAM APPARTMENT COMPOUND, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		GKMATAI		NO	NO	FY-3
LATA	G	THAWANI	GURALDAS	GURALDAS	GURALDAS	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PL0030436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
LATA	G	THAWANI	GURALDAS	GURALDAS	GURALDAS	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PL0030436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LATA	G	THAWANI	GURALDAS	GURALDAS	GURALDAS	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PL0030436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
LATA	G	THAWANI	GURALDAS	GURALDAS	GURALDAS	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PL0030436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
LATA	G	THAWANI	GURALDAS	GURALDAS	GURALDAS	HOUSE NO 15 DHOPSALI SOCIETY HANSOL SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PL0030436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
LAXMAN	R	KAMAT	RANGAPPA	RANGAPPA	RANGAPPA	4/4 CRESCENT ROAD HIGH GROUNDS BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0030441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
LAKSHMI			DR	DR	DR	21 KUMAR NAGAR TIRUPUR COIMBATORE DIST. TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638603	PL0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI			DR	DR	DR	21 KUMAR NAGAR TIRUPUR COIMBATORE DIST. TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638603	PL0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
LAKSHMI			DR	DR	DR	21 KUMAR NAGAR TIRUPUR COIMBATORE DIST. TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638603	PL0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI			DR	DR	DR	21 KUMAR NAGAR TIRUPUR COIMBATORE DIST. TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638603	PL0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
LILY		FRANCIS	A	A	A	12 673 AI D AMPI REDDY THOTE VIDYUT COLONY ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PL0030451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		DAVIDSGNANAMUTHUAFGNANAMUTHU		NO	NO	FY-1
LILY		FRANCIS	A	A	A	12 673 AI D AMPI REDDY THOTE VIDYUT COLONY ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PL0030451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		DAVIDSGNANAMUTHUAFGNANAMUTHU		NO	NO	FY-4
LILY		FRANCIS	A	A	A	12 673 AI D AMPI REDDY THOTE VIDYUT COLONY ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PL0030451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		DAVIDSGNANAMUTHUAFGNANAMUTHU		NO	NO	FY-2
LILY		FRANCIS	A	A	A	12 673 AI D AMPI REDDY THOTE VIDYUT COLONY ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PL0030451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		DAVIDSGNANAMUTHUAFGNANAMUTHU		NO	NO	FY-3
LAXMINARAYANA		ADIGA	SHANKARANARAYANA	SHANKARANARAYANA	SHANKARANARAYANA	SYSTEM ADMINISTRATION, PUTUR HEAD POST OFFICE, PUTUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574201	PL0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LAXMINARAYANA		ADIGA	SHANKARANARAYANA	SHANKARANARAYANA	SHANKARANARAYANA	SYSTEM ADMINISTRATION, PUTUR HEAD POST OFFICE, PUTUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574201	PL0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LAXMINARAYANA		ADIGA	SHANKARANARAYANA	SHANKARANARAYANA	SHANKARANARAYANA	SYSTEM ADMINISTRATION, PUTUR HEAD POST OFFICE, PUTUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574201	PL0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAXMI	DEVI	VARSHNEY	JAGDISH	JAGDISH	JAGDISH	2/195 A,VISHNUPURI VIOYAMARG ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAGDISHPRASADGUPTA		NO	NO	FY-1
LAXMI	DEVI	VARSHNEY	JAGDISH	JAGDISH	JAGDISH	2/195 A,VISHNUPURI VIOYAMARG ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAGDISHPRASADGUPTA		NO	NO	FY-2
LAXMI	DEVI	VARSHNEY	JAGDISH	JAGDISH	JAGDISH	2/195 A,VISHNUPURI VIOYAMARG ALIGARH 202001 ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAGDISHPRASADGUPTA		NO	NO	FY-3
LUCYAMMA	K	S	P	P	P	PARAPPALLIL HOUSE THRUKOTHAMANGALAM PO PUTHUPPALLY KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686011	PL0030484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ELIASPT		NO	NO	FY-1
LORETTA	MARY	D SA	JOSEPH	JOSEPH	JOSEPH	2, THE NEST 190 ST PAULS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JOSEPHFRANCISDESA		NO	NO	FY-1
LORETTA	MARY	D SA	JOSEPH	JOSEPH	JOSEPH	2, THE NEST 190 ST PAULS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JOSEPHFRANCISDESA		NO	NO	FY-4
LORETTA	MARY	D SA	JOSEPH	JOSEPH	JOSEPH	2, THE NEST 190 ST PAULS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JOSEPHFRANCISDESA		NO	NO	FY-5
LORETTA	MARY	D SA	JOSEPH	JOSEPH	JOSEPH	2, THE NEST 190 ST PAULS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JOSEPHFRANCISDESA		NO	NO	FY-2
LORETTA	MARY	D SA	JOSEPH	JOSEPH	JOSEPH	2, THE NEST 190 ST PAULS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JOSEPHFRANCISDESA		NO	NO	FY-6
LORETTA	MARY	D SA	JOSEPH	JOSEPH	JOSEPH	2, THE NEST 190 ST PAULS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JOSEPHFRANCISDESA		NO	NO	FY-7
LORETTA	MARY	D SA	JOSEPH	JOSEPH	JOSEPH	2, THE NEST 190 ST PAULS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JOSEPHFRANCISDESA		NO	NO	FY-3
LAXMI	SATYAVAN	KHADAPKAR	KHADAPKAR	KHADAPKAR	KHADAPKAR	B 28 HIT NIKETAN CO OP HSG SOC LTD S P S MARG KOKAN NAGAR BHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SATYAVANANANTKHADAPKAR		NO	NO	FY-4
LAXMI	SATYAVAN	KHADAPKAR	KHADAPKAR	KHADAPKAR	KHADAPKAR	B 28 HIT NIKETAN CO OP HSG SOC LTD S P S MARG KOKAN NAGAR BHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SATYAVANANANTKHADAPKAR		NO	NO	FY-7
LAXMI	SATYAVAN	KHADAPKAR	KHADAPKAR	KHADAPKAR	KHADAPKAR	B 28 HIT NIKETAN CO OP HSG SOC LTD S P S MARG KOKAN NAGAR BHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SATYAVANANANTKHADAPKAR		NO	NO	FY-3
LAXMI	SATYAVAN	KHADAPKAR	KHADAPKAR	KHADAPKAR	KHADAPKAR	B 28 HIT NIKETAN CO OP HSG SOC LTD S P S MARG KOKAN NAGAR BHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SATYAVANANANTKHADAPKAR		NO	NO	FY-5
LAXMI	SATYAVAN	KHADAPKAR	KHADAPKAR	KHADAPKAR	KHADAPKAR	B 28 HIT NIKETAN CO OP HSG SOC LTD S P S MARG KOKAN NAGAR BHANDUP WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SATYAVANANANTKHADAPKAR		NO	NO	FY-6
LEELA	R	NAHTA	RAMRAJ	RAMRAJ	RAMRAJ	NAHATA HOUSE, B-55 SURDHARA BUNGALOWS DRIVE IN ROAD NEAR T.V. TOWERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PL0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ROHITRNAHTARAVIRNAHTA		NO	NO	FY-7
LEELA	R	NAHTA	RAMRAJ	RAMRAJ	RAMRAJ	NAHATA HOUSE, B-55 SURDHARA BUNGALOWS DRIVE IN ROAD NEAR T.V. TOWERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PL0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ROHITRNAHTARAVIRNAHTA		NO	NO	FY-1
LEELA	R	NAHTA	RAMRAJ	RAMRAJ	RAMRAJ	NAHATA HOUSE, B-55 SURDHARA BUNGALOWS DRIVE IN ROAD NEAR T.V. TOWERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PL0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ROHITRNAHTARAVIRNAHTA		NO	NO	FY-5
LEELA	R	NAHTA	RAMRAJ	RAMRAJ	RAMRAJ	NAHATA HOUSE, B-55 SURDHARA BUNGALOWS DRIVE IN ROAD NEAR T.V. TOWERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PL0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ROHITRNAHTARAVIRNAHTA		NO	NO	FY-3
LEELA	R	NAHTA	RAMRAJ	RAMRAJ	RAMRAJ	NAHATA HOUSE, B-55 SURDHARA BUNGALOWS DRIVE IN ROAD NEAR T.V. TOWERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PL0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ROHITRNAHTARAVIRNAHTA		NO	NO	FY-4
LEELA	R	NAHTA	RAMRAJ	RAMRAJ	RAMRAJ	NAHATA HOUSE, B-55 SURDHARA BUNGALOWS DRIVE IN ROAD NEAR T.V. TOWERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PL0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ROHITRNAHTARAVIRNAHTA		NO	NO	FY-6
LEELA	R	NAHTA	RAMRAJ	RAMRAJ	RAMRAJ	NAHATA HOUSE, B-55 SURDHARA BUNGALOWS DRIVE IN ROAD NEAR T.V. TOWERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PL0030522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ROHITRNAHTARAVIRNAHTA		NO	NO	FY-2
LAKSHMI		RAMACHANDRAN	MEEMPAT	MEEMPAT	MEEMPAT	C/O MR. M.RAMCHANDRAN PATTATHIL HOUSE P.O. MANGALAM MALAPPURAM TIRUR	INDIA	KERALA	TIRUR	676561	PL0030536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
LINA	S	KAGALWALA	SHARAD	SHARAD	SHARAD	16 MILAN 16 PALI ROAD NEAR HONG KONGBANDRA WESTSUBURBAN	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHARADVKAGALWALA		NO	NO	FY-2
LINA	S	KAGALWALA	SHARAD	SHARAD	SHARAD	16 MILAN 16 PALI ROAD NEAR HONG KONGBANDRA WESTSUBURBAN	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHARADVKAGALWALA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAXMINARAYAN			Y	Y	Y	C/O Y S NARAYANAN B-8 ISHWAR NAGAR LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHANKARASUBRAMANI ASHARMA		NO	NO	FY-1
LAXMINARAYAN			Y	Y	Y	C/O Y S NARAYANAN B-8 ISHWAR NAGAR LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHANKARASUBRAMANI ASHARMA		NO	NO	FY-4
LAXMINARAYAN			Y	Y	Y	C/O Y S NARAYANAN B-8 ISHWAR NAGAR LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHANKARASUBRAMANI ASHARMA		NO	NO	FY-7
LAXMINARAYAN			Y	Y	Y	C/O Y S NARAYANAN B-8 ISHWAR NAGAR LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHANKARASUBRAMANI ASHARMA		NO	NO	FY-2
LAXMINARAYAN			Y	Y	Y	C/O Y S NARAYANAN B-8 ISHWAR NAGAR LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHANKARASUBRAMANI ASHARMA		NO	NO	FY-6
LAXMINARAYAN			Y	Y	Y	C/O Y S NARAYANAN B-8 ISHWAR NAGAR LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHANKARASUBRAMANI ASHARMA		NO	NO	FY-5
LAXMINARAYAN			Y	Y	Y	C/O Y S NARAYANAN B-8 ISHWAR NAGAR LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHANKARASUBRAMANI ASHARMA		NO	NO	FY-3
LALITA	C	JAIN	CHUNILALJI	CHUNILALJI	CHUNILALJI	602, BLOSSOM CHS LTD, ADARSH DUGDHALAYA LANE OFFMARVE ROAD, CARMEL OF STJOSEPH SCHOOL, MALAD WEST. M	INDIA	MAHARASHTRA	MUMBAI	400064	PL0030560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	DIPTILALITJAIN			NO	NO	FY-6
LAXMI		DEVI	NANDLAL	NANDLAL	NANDLAL	22,HASTINGS ROAD ALLAHBAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PL0030570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		MEENAKUMARI		NO	NO	FY-1
LAXMI		DEVI	NANDLAL	NANDLAL	NANDLAL	22,HASTINGS ROAD ALLAHBAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PL0030570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		MEENAKUMARI		NO	NO	FY-3
LAXMI		DEVI	NANDLAL	NANDLAL	NANDLAL	22,HASTINGS ROAD ALLAHBAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PL0030570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		MEENAKUMARI		NO	NO	FY-2
LT	CIL	S D KSHIRSAGAR	DASHRATHRAO	DASHRATHRAO	DASHRATHRAO	DEPT. OF SURGERY ARMY HOSPITAL DELHI CANTT. DELHI CANTT.	INDIA	DELHI	NEW DELHI	110010	PL0030572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LT	CIL	S D KSHIRSAGAR	DASHRATHRAO	DASHRATHRAO	DASHRATHRAO	DEPT. OF SURGERY ARMY HOSPITAL DELHI CANTT. DELHI CANTT.	INDIA	DELHI	NEW DELHI	110010	PL0030572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LT	CIL	S D KSHIRSAGAR	DASHRATHRAO	DASHRATHRAO	DASHRATHRAO	DEPT. OF SURGERY ARMY HOSPITAL DELHI CANTT. DELHI CANTT.	INDIA	DELHI	NEW DELHI	110010	PL0030572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LT	CIL	S D KSHIRSAGAR	DASHRATHRAO	DASHRATHRAO	DASHRATHRAO	DEPT. OF SURGERY ARMY HOSPITAL DELHI CANTT. DELHI CANTT.	INDIA	DELHI	NEW DELHI	110010	PL0030572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LT	CIL	S D KSHIRSAGAR	DASHRATHRAO	DASHRATHRAO	DASHRATHRAO	DEPT. OF SURGERY ARMY HOSPITAL DELHI CANTT. DELHI CANTT.	INDIA	DELHI	NEW DELHI	110010	PL0030572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALITA		MEHTA	ABHAY	ABHAY	ABHAY	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PL0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA		MEHTA	ABHAY	ABHAY	ABHAY	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PL0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITA		MEHTA	ABHAY	ABHAY	ABHAY	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PL0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALITA		MEHTA	ABHAY	ABHAY	ABHAY	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PL0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA		MEHTA	ABHAY	ABHAY	ABHAY	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PL0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALITA		MEHTA	ABHAY	ABHAY	ABHAY	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PL0030574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALIT	KUMAR	GUPTA	RATAN	RATAN	RATAN	C/O BANSHIDHAR GUPTA & SONS 21B,CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALIT	KUMAR	GUPTA	RATAN	RATAN	RATAN	C/O BANSHIDHAR GUPTA & SONS 21B,CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LALIT	KUMAR	GUPTA	RATAN	RATAN	RATAN	C/O BANSHIDHAR GUPTA & SONS 21B,CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LALIT	KUMAR	GUPTA	RATAN	RATAN	RATAN	C/O BANSHIDHAR GUPTA & SONS 21B,CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALIT	KUMAR	GUPTA	RATAN	RATAN	RATAN	C/O BANSHIDHAR GUPTA & SONS 21B,CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LALIT	KUMAR	GUPTA	RATAN	RATAN	RATAN	C/O BANSHIDHAR GUPTA & SONS 21B,CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LALIT	KUMAR	GUPTA	RATAN	RATAN	RATAN	C/O BANSHIDHAR GUPTA & SONS 21B,CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALCHAND		KARNANY	BRIJRATAN	BRIJRATAN	BRIJRATAN	C O S M ELECTRIC TRADING CO PVT LTD 54 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SATYAVATIKARNANY		NO	NO	FY-7
LALCHAND		KARNANY	BRIJRATAN	BRIJRATAN	BRIJRATAN	C O S M ELECTRIC TRADING CO PVT LTD 54 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SATYAVATIKARNANY		NO	NO	FY-3
LEENA		LAMBA	T	T	T	S D 468 TOWER APARTMENT PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PL0030625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEENA		LAMBA	T	T	T	S D 468 TOWER APARTMENT PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PL0030625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEENA		LAMBA	T	T	T	S D 468 TOWER APARTMENT PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PL0030625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	AGARWAL	D	D	D	M\S AGARWAL SAITARY MART PATHAT BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LALIT	KUMAR	AGARWAL	D	D	D	M\S AGARWAL SAITARY MART PATHAT BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALIT	KUMAR	AGARWAL	D	D	D	M\S AGARWAL SAITARY MART PATHAT BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LALIT	KUMAR	AGARWAL	D	D	D	M\S AGARWAL SAITARY MART PATHAT BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	AGARWAL	D	D	D	M\S AGARWAL SAITARY MART PATHAT BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LALT		KHETAN	DR	DR	DR	C/O DR RAM BABU KHETAN SHIVAJEE NAGAR DARBHANAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PL0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LALT		KHETAN	DR	DR	DR	C/O DR RAM BABU KHETAN SHIVAJEE NAGAR DARBHANAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PL0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LALT		KHETAN	DR	DR	DR	C/O DR RAM BABU KHETAN SHIVAJEE NAGAR DARBHANAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PL0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LALT		KHETAN	DR	DR	DR	C/O DR RAM BABU KHETAN SHIVAJEE NAGAR DARBHANAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PL0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LALT		KHETAN	DR	DR	DR	C/O DR RAM BABU KHETAN SHIVAJEE NAGAR DARBHANAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PL0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LALT		KHETAN	DR	DR	DR	C/O DR RAM BABU KHETAN SHIVAJEE NAGAR DARBHANAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PL0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALT		KHETAN	DR	DR	DR	C/O DR RAM BABU KHETAN SHIVAJEE NAGAR DARBHANAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PL0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LAKSHNI		KANTH	GOVINDARAJ	GOVINDARAJ	GOVINDARAJ	NO 199, UPSTAIRS, DREAM 5TH CROSS, KAVIKA LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PL0030662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GSPRABHAKAR		NO	NO	FY-6
LAKSHNI		KANTH	GOVINDARAJ	GOVINDARAJ	GOVINDARAJ	NO 199, UPSTAIRS, DREAM 5TH CROSS, KAVIKA LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PL0030662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GSPRABHAKAR		NO	NO	FY-5
LAKSHNI		KANTH	GOVINDARAJ	GOVINDARAJ	GOVINDARAJ	NO 199, UPSTAIRS, DREAM 5TH CROSS, KAVIKA LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PL0030662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GSPRABHAKAR		NO	NO	FY-7
LAKSHNI		KANTH	GOVINDARAJ	GOVINDARAJ	GOVINDARAJ	NO 199, UPSTAIRS, DREAM 5TH CROSS, KAVIKA LAYOUT MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PL0030662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GSPRABHAKAR		NO	NO	FY-3
LATHA		K	KAMAL	KAMAL	KAMAL	MAHAJAN CUT PIECE CENTRE 11 T N SETTY LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LATHA		K	KAMAL	KAMAL	KAMAL	MAHAJAN CUT PIECE CENTRE 11 T N SETTY LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LATHA		K	KAMAL	KAMAL	KAMAL	MAHAJAN CUT PIECE CENTRE 11 T N SETTY LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LATHA		K	KAMAL	KAMAL	KAMAL	MAHAJAN CUT PIECE CENTRE 11 T N SETTY LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
L		JAYALEKSHMI	R	R	R	CANARA BANK 146 JAYAPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
L		JAYALEKSHMI	R	R	R	CANARA BANK 146 JAYAPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
L		JAYALEKSHMI	R	R	R	CANARA BANK 146 JAYAPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
L		JAYALEKSHMI	R	R	R	CANARA BANK 146 JAYAPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
L		JAYALEKSHMI	R	R	R	CANARA BANK 146 JAYAPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0030671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LISSY		JOSEPH	V	V	V	VENKULATHIL HOUSE NO 9116 MAJEED MARAKKAR ROAD PERUMBAVOOR P O ERNAKULAMPERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PL0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VVJOSEPH		NO	NO	FY-1
LISSY		JOSEPH	V	V	V	VENKULATHIL HOUSE NO 9116 MAJEED MARAKKAR ROAD PERUMBAVOOR P O ERNAKULAMPERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PL0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VVJOSEPH		NO	NO	FY-7
LISSY		JOSEPH	V	V	V	VENKULATHIL HOUSE NO 9116 MAJEED MARAKKAR ROAD PERUMBAVOOR P O ERNAKULAMPERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PL0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VVJOSEPH		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LISSY		JOSEPH	V	V	V	VENKULATHIL HOUSE NO 9116 MAJEED MARAKKAR ROAD PERUMBAVOOR P O ERNAKULAMPERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PL0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VVJOSEPH		NO	NO	FY-3
LAKSHMI		SUNDER	S	S	S	C/O SHRI S SUNDER DGM (CREDIT AUDIT) SBT HEAD OFFICE POOJAPURATHIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695012	PL0030676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUBBURAMANSUNDER		NO	NO	FY-1
LAKSHMI		SUNDER	S	S	S	C/O SHRI S SUNDER DGM (CREDIT AUDIT) SBT HEAD OFFICE POOJAPURATHIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695012	PL0030676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUBBURAMANSUNDER		NO	NO	FY-4
LAKSHMI		SUNDER	S	S	S	C/O SHRI S SUNDER DGM (CREDIT AUDIT) SBT HEAD OFFICE POOJAPURATHIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695012	PL0030676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUBBURAMANSUNDER		NO	NO	FY-5
LAKSHMI		SUNDER	S	S	S	C/O SHRI S SUNDER DGM (CREDIT AUDIT) SBT HEAD OFFICE POOJAPURATHIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695012	PL0030676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUBBURAMANSUNDER		NO	NO	FY-3
LAKSHMI		SUNDER	S	S	S	C/O SHRI S SUNDER DGM (CREDIT AUDIT) SBT HEAD OFFICE POOJAPURATHIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695012	PL0030676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUBBURAMANSUNDER		NO	NO	FY-2
LATA	S	GANDHI	SRICHAND	SRICHAND	SRICHAND	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHOREJAVERI		NO	NO	FY-7
LATA	S	GANDHI	SRICHAND	SRICHAND	SRICHAND	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHOREJAVERI		NO	NO	FY-4
LATA	S	GANDHI	SRICHAND	SRICHAND	SRICHAND	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHOREJAVERI		NO	NO	FY-6
LATA	S	GANDHI	SRICHAND	SRICHAND	SRICHAND	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHOREJAVERI		NO	NO	FY-5
LATA	S	GANDHI	SRICHAND	SRICHAND	SRICHAND	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0030685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHOREJAVERI		NO	NO	FY-3
LOPA	SANJAY	SHAH	DR	DR	DR	FLAT NO. 6 , RADHAKRISHNA APT. S.V. ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PL0030690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJAYRAMANLALSHAH		NO	NO	FY-3
LINA		DATTA	S	S	S	60/1D PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PL0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SISIRKUMARDATTA		NO	NO	FY-7
LINA		DATTA	S	S	S	60/1D PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PL0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SISIRKUMARDATTA		NO	NO	FY-6
LAXMI	NARAYAN	ACHARYA	NIL	NIL	NIL	B-11 SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PL0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LAXMI	NARAYAN	ACHARYA	NIL	NIL	NIL	B-11 SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PL0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LAXMI	NARAYAN	ACHARYA	NIL	NIL	NIL	B-11 SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PL0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LAXMI	NARAYAN	ACHARYA	NIL	NIL	NIL	B-11 SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PL0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LAXMI	NARAYAN	ACHARYA	NIL	NIL	NIL	B-11 SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PL0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LAKSHMI		VENKATRAMAN	M	M	M	547 , 3RD BLOCK 11 CROSS VIDYARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PL0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI		VENKATRAMAN	M	M	M	547 , 3RD BLOCK 11 CROSS VIDYARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PL0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI		VENKATRAMAN	M	M	M	547 , 3RD BLOCK 11 CROSS VIDYARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PL0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMI		VENKATRAMAN	M	M	M	547 , 3RD BLOCK 11 CROSS VIDYARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PL0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI		VENKATRAMAN	M	M	M	547 , 3RD BLOCK 11 CROSS VIDYARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PL0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI		VENKATRAMAN	M	M	M	547 , 3RD BLOCK 11 CROSS VIDYARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PL0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMI		VENKATRAMAN	M	M	M	547 , 3RD BLOCK 11 CROSS VIDYARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PL0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMI	KANT	SHARMA	H	H	H	C/O N C SHARMA 106/62 VIJAY PATH MANASAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PL0030751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMI	KANT	SHARMA	H	H	H	C/O N C SHARMA 106/62 VIJAY PATH MANASAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PL0030751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMI	KANT	SHARMA	H	H	H	C/O N C SHARMA 106/62 VIJAY PATH MANASAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PL0030751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMI	KANT	SHARMA	H	H	H	C/O N C SHARMA 106/62 VIJAY PATH MANASAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PL0030751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALIT	KUMAR	KAPUR	MOHAN	MOHAN	MOHAN	C/O KHUSHAL CHAND CHOPRA HOUSE NO 678/ 1/A V STREET NO 4 UPKARNAGAR CIVILLINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PL0030759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LALIT	KUMAR	KAPUR	MOHAN	MOHAN	MOHAN	C/O KHUSHAL CHAND CHOPRA HOUSE NO 678/ 1/A V STREET NO 4 UPKARNAGAR CIVILLINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PL0030759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LALIT	KUMAR	KAPUR	MOHAN	MOHAN	MOHAN	C/O KHUSHAL CHAND CHOPRA HOUSE NO 678/ 1/A V STREET NO 4 UPKARNAGAR CIVILLINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PL0030759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LALIT	KUMAR	KAPUR	MOHAN	MOHAN	MOHAN	C/O KHUSHAL CHAND CHOPRA HOUSE NO 678/ 1/A V STREET NO 4 UPKARNAGAR CIVILLINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PL0030759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	KAPUR	MOHAN	MOHAN	MOHAN	C/O KHUSHAL CHAND CHOPRA HOUSE NO 678/ 1/A V STREET NO 4 UPKARNAGAR CIVILLINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PL0030759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LT	COL	P K SAHOO	D	D	D	COMMAND HOSPITAL EASTERN COMMAND ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PL0030772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LT	COL	P K SAHOO	D	D	D	COMMAND HOSPITAL EASTERN COMMAND ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PL0030772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LT	COL	P K SAHOO	D	D	D	COMMAND HOSPITAL EASTERN COMMAND ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PL0030772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LT	COL	P K SAHOO	D	D	D	COMMAND HOSPITAL EASTERN COMMAND ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PL0030772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LT	COL	P K SAHOO	D	D	D	COMMAND HOSPITAL EASTERN COMMAND ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PL0030772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LATA	MADHAV	JOSHI	JOSHI	JOSHI	JOSHI	36 SUYOJANA COOP HSG SOC KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0030774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JOSHIMADHAVRAGHUNATH		NO	NO	FY-1
LATA	MADHAV	JOSHI	JOSHI	JOSHI	JOSHI	36 SUYOJANA COOP HSG SOC KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0030774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JOSHIMADHAVRAGHUNATH		NO	NO	FY-4
LATA	MADHAV	JOSHI	JOSHI	JOSHI	JOSHI	36 SUYOJANA COOP HSG SOC KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0030774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JOSHIMADHAVRAGHUNATH		NO	NO	FY-3
SAMPAT		SULTANIA	BILASRAI	BILASRAI	BILASRAI	TYPE II 11 C NAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PL0030781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALITASULTANIA		NO	NO	FY-5
SAMPAT		SULTANIA	BILASRAI	BILASRAI	BILASRAI	TYPE II 11 C NAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PL0030781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITASULTANIA		NO	NO	FY-2
SAMPAT		SULTANIA	BILASRAI	BILASRAI	BILASRAI	TYPE II 11 C NAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PL0030781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITASULTANIA		NO	NO	FY-1
SAMPAT		SULTANIA	BILASRAI	BILASRAI	BILASRAI	TYPE II 11 C NAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PL0030781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITASULTANIA		NO	NO	FY-3
SAMPAT		SULTANIA	BILASRAI	BILASRAI	BILASRAI	TYPE II 11 C NAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PL0030781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALITASULTANIA		NO	NO	FY-4
LINGARAJ		DASH	NILAKANTH	NILAKANTH	NILAKANTH	GOPABANDHU VIHAR CUTACK ORISSA 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PL0030783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LINGARAJ		DASH	NILAKANTH	NILAKANTH	NILAKANTH	GOPABANDHU VIHAR CUTACK ORISSA 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PL0030783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LINGARAJ		DASH	NILAKANTH	NILAKANTH	NILAKANTH	GOPABANDHU VIHAR CUTACK ORISSA 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PL0030783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LINGARAJ		DASH	NILAKANTH	NILAKANTH	NILAKANTH	GOPABANDHU VIHAR CUTACK ORISSA 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PL0030783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LINGARAJ		DASH	NILAKANTH	NILAKANTH	NILAKANTH	GOPABANDHU VIHAR CUTACK ORISSA 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PL0030783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LINGARAJ		DASH	NILAKANTH	NILAKANTH	NILAKANTH	GOPABANDHU VIHAR CUTACK ORISSA 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PL0030783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LINGARAJ		DASH	NILAKANTH	NILAKANTH	NILAKANTH	GOPABANDHU VIHAR CUTACK ORISSA 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PL0030783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	SUREKA	SHUBHKARAN	SHUBHKARAN	SHUBHKARAN	SHRINIKETAN 15 DILPASAND COLONY 12 R S BHANDARI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PL0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LT	COL	YOGINDER SINGH GORAIK	LATE	LATE	LATE	386 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PL0030795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LT	COL	YOGINDER SINGH GORAIK	LATE	LATE	LATE	386 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PL0030795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LT	COL	YOGINDER SINGH GORAIK	LATE	LATE	LATE	386 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PL0030795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LT	COL	YOGINDER SINGH GORAIK	LATE	LATE	LATE	386 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PL0030795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LT	COL	YOGINDER SINGH GORAIK	LATE	LATE	LATE	386 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PL0030795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALIT	KUMAR	DADHICH	GULAB	GULAB	GULAB	171 LAKE TOWN BLOCK B (3RD FLOOR) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PL0030809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LALIT	KUMAR	DADHICH	GULAB	GULAB	GULAB	171 LAKE TOWN BLOCK B (3RD FLOOR) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PL0030809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	DADHICH	GULAB	GULAB	GULAB	171 LAKE TOWN BLOCK B (3RD FLOOR) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PL0030809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LALITA	DEVI	BAGARIA	KESHAR	KESHAR	KESHAR	37/1, MAHERSHI DEBENDRA ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PL0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KESHARDEOBAGARIA		NO	NO	FY-7
LALITA	DEVI	BAGARIA	KESHAR	KESHAR	KESHAR	37/1, MAHERSHI DEBENDRA ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PL0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KESHARDEOBAGARIA		NO	NO	FY-1
LALITA	DEVI	BAGARIA	KESHAR	KESHAR	KESHAR	37/1, MAHERSHI DEBENDRA ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PL0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KESHARDEOBAGARIA		NO	NO	FY-5
LALITA	DEVI	BAGARIA	KESHAR	KESHAR	KESHAR	37/1, MAHERSHI DEBENDRA ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PL0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KESHARDEOBAGARIA		NO	NO	FY-6
LALITA	DEVI	BAGARIA	KESHAR	KESHAR	KESHAR	37/1, MAHERSHI DEBENDRA ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PL0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KESHARDEOBAGARIA		NO	NO	FY-4
LALITA	DEVI	BAGARIA	KESHAR	KESHAR	KESHAR	37/1, MAHERSHI DEBENDRA ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PL0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KESHARDEOBAGARIA		NO	NO	FY-2
LALITA	DEVI	BAGARIA	KESHAR	KESHAR	KESHAR	37/1, MAHERSHI DEBENDRA ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PL0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KESHARDEOBAGARIA		NO	NO	FY-3
LAL	BABU	PANDEY	SH	SH	SH	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PL0030834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LAL	BABU	PANDEY	SH	SH	SH	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PL0030834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
L	N	GUPTA	RAJAN	RAJAN	RAJAN	13 BARNABY ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0030843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
L	N	GUPTA	RAJAN	RAJAN	RAJAN	13 BARNABY ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0030843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
L	N	GUPTA	RAJAN	RAJAN	RAJAN	13 BARNABY ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0030843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
L	N	GUPTA	RAJAN	RAJAN	RAJAN	13 BARNABY ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0030843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
L	N	GUPTA	RAJAN	RAJAN	RAJAN	13 BARNABY ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0030843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LEENA	A	MANKOTIA	ASHOK	ASHOK	ASHOK	VILLAGE TEARA, POST TEARA, DIST. KANGRA, H.P. TEARA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176214	PL0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LEENA	A	MANKOTIA	ASHOK	ASHOK	ASHOK	VILLAGE TEARA, POST TEARA, DIST. KANGRA, H.P. TEARA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176214	PL0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LEENA	A	MANKOTIA	ASHOK	ASHOK	ASHOK	VILLAGE TEARA, POST TEARA, DIST. KANGRA, H.P. TEARA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176214	PL0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LAWRENCE		DSOUZA	FELIX	FELIX	FELIX	201 CALVERY APTS, DR AMBEDKAR ROAD, KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANDREADSOUZA		NO	NO	FY-7
LAWRENCE		DSOUZA	FELIX	FELIX	FELIX	201 CALVERY APTS, DR AMBEDKAR ROAD, KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANDREADSOUZA		NO	NO	FY-4
LAWRENCE		DSOUZA	FELIX	FELIX	FELIX	201 CALVERY APTS, DR AMBEDKAR ROAD, KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANDREADSOUZA		NO	NO	FY-3
LAWRENCE		DSOUZA	FELIX	FELIX	FELIX	201 CALVERY APTS, DR AMBEDKAR ROAD, KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANDREADSOUZA		NO	NO	FY-6
LUIS		MASCARENHAS	PHILIP	PHILIP	PHILIP	B I T BLOCK NO 2/45 DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PL0030880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAWRENCEMASCARENHAS		NO	NO	FY-7
LUIS		MASCARENHAS	PHILIP	PHILIP	PHILIP	B I T BLOCK NO 2/45 DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PL0030880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAWRENCEMASCARENHAS		NO	NO	FY-6
LUIS		MASCARENHAS	PHILIP	PHILIP	PHILIP	B I T BLOCK NO 2/45 DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PL0030880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAWRENCEMASCARENHAS		NO	NO	FY-3
LUIS		MASCARENHAS	PHILIP	PHILIP	PHILIP	B I T BLOCK NO 2/45 DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PL0030880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAWRENCEMASCARENHAS		NO	NO	FY-5
LAXMI	SHURI	GANJOO	JAGAR	JAGAR	JAGAR	604 MANISH SEA CROFT SHERLEY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYGANJOO		NO	NO	FY-1
LALITA	DEVI	JAIN	SHANTI	SHANTI	SHANTI	C/O GANESHLALL JAYKUMAR 8/B AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LALITA	DEVI	JAIN	SHANTI	SHANTI	SHANTI	C/O GANESHLALL JAYKUMAR 8/B AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LALITA	DEVI	JAIN	SHANTI	SHANTI	SHANTI	C/O GANESHLALL JAYKUMAR 8/B AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0030907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LAKSHAMI		BAI	JAWANMAL	JAWANMAL	JAWANMAL	341 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LAKSHAMI		BAI	JAWANMAL	JAWANMAL	JAWANMAL	341 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LAKSHAMI		BAI	JAWANMAL	JAWANMAL	JAWANMAL	341 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LAKSHAMI		BAI	JAWANMAL	JAWANMAL	JAWANMAL	341 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LAKSHAMI		BAI	JAWANMAL	JAWANMAL	JAWANMAL	341 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LODD	JAYENDRA	DAS HUF	LODD	LODD	LODD	4-A GENGU REDDY ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PL0030929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANURADHAJ		NO	NO	FY-1
LODD	JAYENDRA	DAS HUF	LODD	LODD	LODD	4-A GENGU REDDY ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PL0030929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANURADHAJ		NO	NO	FY-7
L	JAYENDRA	DASIND	L	L	L	4 A GENGU REDDY ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PL0030930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANURADHAJ		NO	NO	FY-1
L	JAYENDRA	DASIND	L	L	L	4 A GENGU REDDY ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PL0030930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANURADHAJ		NO	NO	FY-7
L	POULIN	INDIRA	S	S	S	18 CHINNATHAMBI STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
L	D	PANDE	T	T	T	3A CHAMAN GARDEN MAHAJAN LODGE RAILWAY ROAD KARNAL	INDIA	HARYANA	KARNAL	132001	PL0030947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L	D	PANDE	T	T	T	3A CHAMAN GARDEN MAHAJAN LODGE RAILWAY ROAD KARNAL	INDIA	HARYANA	KARNAL	132001	PL0030947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L	D	PANDE	T	T	T	3A CHAMAN GARDEN MAHAJAN LODGE RAILWAY ROAD KARNAL	INDIA	HARYANA	KARNAL	132001	PL0030947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LILAWATI		DAWAR	CHARANJI	CHARANJI	CHARANJI	C/O KHIG & CO REGD DAL HOUSIE ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PL0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAMEERDAWAR		NO	NO	FY-7
LEENA		OBEROI	AMIT	AMIT	AMIT	C/O R P OBEROI 279, KAILASH HILLS, NR-C BLOCK MARKET, EAST OF KAILASH, NEWDELHI	INDIA	DELHI	NEW DELHI	110065	PL0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AMITOBEKOE		NO	NO	FY-7
LEENA		OBEROI	AMIT	AMIT	AMIT	C/O R P OBEROI 279, KAILASH HILLS, NR-C BLOCK MARKET, EAST OF KAILASH, NEWDELHI	INDIA	DELHI	NEW DELHI	110065	PL0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AMITOBEKOE		NO	NO	FY-1
LEENA		OBEROI	AMIT	AMIT	AMIT	C/O R P OBEROI 279, KAILASH HILLS, NR-C BLOCK MARKET, EAST OF KAILASH, NEWDELHI	INDIA	DELHI	NEW DELHI	110065	PL0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AMITOBEKOE		NO	NO	FY-4
LEENA		OBEROI	AMIT	AMIT	AMIT	C/O R P OBEROI 279, KAILASH HILLS, NR-C BLOCK MARKET, EAST OF KAILASH, NEWDELHI	INDIA	DELHI	NEW DELHI	110065	PL0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AMITOBEKOE		NO	NO	FY-5
LEENA		OBEROI	AMIT	AMIT	AMIT	C/O R P OBEROI 279, KAILASH HILLS, NR-C BLOCK MARKET, EAST OF KAILASH, NEWDELHI	INDIA	DELHI	NEW DELHI	110065	PL0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AMITOBEKOE		NO	NO	FY-3
LEENA		OBEROI	AMIT	AMIT	AMIT	C/O R P OBEROI 279, KAILASH HILLS, NR-C BLOCK MARKET, EAST OF KAILASH, NEWDELHI	INDIA	DELHI	NEW DELHI	110065	PL0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AMITOBEKOE		NO	NO	FY-2
LEENA		OBEROI	AMIT	AMIT	AMIT	C/O R P OBEROI 279, KAILASH HILLS, NR-C BLOCK MARKET, EAST OF KAILASH, NEWDELHI	INDIA	DELHI	NEW DELHI	110065	PL0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AMITOBEKOE		NO	NO	FY-6
LEELA	MANOHAR	BHONDE	MANOHAR	MANOHAR	MANOHAR	SIR KRUPA 18 ADARSH NAGAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PL0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANOHARKESHAVBHONDE		NO	NO	FY-5
LEELA	MANOHAR	BHONDE	MANOHAR	MANOHAR	MANOHAR	SIR KRUPA 18 ADARSH NAGAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PL0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANOHARKESHAVBHONDE		NO	NO	FY-7
LEELA	MANOHAR	BHONDE	MANOHAR	MANOHAR	MANOHAR	SIR KRUPA 18 ADARSH NAGAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PL0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANOHARKESHAVBHONDE		NO	NO	FY-3
LEELA	MANOHAR	BHONDE	MANOHAR	MANOHAR	MANOHAR	SIR KRUPA 18 ADARSH NAGAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PL0031008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANOHARKESHAVBHONDE		NO	NO	FY-6
LALJEE		SINGH	J	J	J	SRIPRASTHA 82 A203/204, STATION ROAD, MALLASOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PL0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHILALALJEESINGH		NO	NO	FY-7
LALJEE		SINGH	J	J	J	SRIPRASTHA 82 A203/204, STATION ROAD, MALLASOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PL0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILALALJEESINGH		NO	NO	FY-1
LALJEE		SINGH	J	J	J	SRIPRASTHA 82 A203/204, STATION ROAD, MALLASOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PL0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSHILALALJEESINGH		NO	NO	FY-4
LALJEE		SINGH	J	J	J	SRIPRASTHA 82 A203/204, STATION ROAD, MALLASOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PL0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHILALALJEESINGH		NO	NO	FY-6
LALJEE		SINGH	J	J	J	SRIPRASTHA 82 A203/204, STATION ROAD, MALLASOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PL0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILALALJEESINGH		NO	NO	FY-3
LALJEE		SINGH	J	J	J	SRIPRASTHA 82 A203/204, STATION ROAD, MALLASOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PL0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILALALJEESINGH		NO	NO	FY-2
LALJEE		SINGH	J	J	J	SRIPRASTHA 82 A203/204, STATION ROAD, MALLASOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PL0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSHILALALJEESINGH		NO	NO	FY-5
LIEUTENANT	SIMANCHALA	PANDA	LATE	LATE	LATE	JAI-16 NAVAL PARK VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PL0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHAUDAMINIPANDYA		NO	NO	FY-1
LIEUTENANT	SIMANCHALA	PANDA	LATE	LATE	LATE	JAI-16 NAVAL PARK VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PL0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHAUDAMINIPANDYA		NO	NO	FY-5
LIEUTENANT	SIMANCHALA	PANDA	LATE	LATE	LATE	JAI-16 NAVAL PARK VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PL0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHAUDAMINIPANDYA		NO	NO	FY-7
LIEUTENANT	SIMANCHALA	PANDA	LATE	LATE	LATE	JAI-16 NAVAL PARK VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PL0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHAUDAMINIPANDYA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LIEUTENANT	SIMANCHALA	PANDA	LATE	LATE	LATE	JAI-16 NAVAL PARK VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PL0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHAUDAMINIPANDYA		NO	NO	FY-3
LIEUTENANT	SIMANCHALA	PANDA	LATE	LATE	LATE	JAI-16 NAVAL PARK VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PL0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHAUDAMINIPANDYA		NO	NO	FY-6
LALCHAND	M	SURANA	MAHALCHAND	MAHALCHAND	MAHALCHAND	6/86 DOVIAT NAGAR HOUSING SOCIETY PO THANE (E) THANE	INDIA	MAHARASHTRA	THANE	400603	PL0031023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BABULALMSURANA		NO	NO	FY-5
LALCHAND	M	SURANA	MAHALCHAND	MAHALCHAND	MAHALCHAND	6/86 DOVIAT NAGAR HOUSING SOCIETY PO THANE (E) THANE	INDIA	MAHARASHTRA	THANE	400603	PL0031023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BABULALMSURANA		NO	NO	FY-1
LALCHAND	M	SURANA	MAHALCHAND	MAHALCHAND	MAHALCHAND	6/86 DOVIAT NAGAR HOUSING SOCIETY PO THANE (E) THANE	INDIA	MAHARASHTRA	THANE	400603	PL0031023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BABULALMSURANA		NO	NO	FY-4
LALCHAND	M	SURANA	MAHALCHAND	MAHALCHAND	MAHALCHAND	6/86 DOVIAT NAGAR HOUSING SOCIETY PO THANE (E) THANE	INDIA	MAHARASHTRA	THANE	400603	PL0031023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BABULALMSURANA		NO	NO	FY-2
LALCHAND	M	SURANA	MAHALCHAND	MAHALCHAND	MAHALCHAND	6/86 DOVIAT NAGAR HOUSING SOCIETY PO THANE (E) THANE	INDIA	MAHARASHTRA	THANE	400603	PL0031023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BABULALMSURANA		NO	NO	FY-3
LATA		MALHOTRA	AYODHYA	AYODHYA	AYODHYA	3/232,VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AYODHYANATH		NO	NO	FY-1
LATA		MALHOTRA	AYODHYA	AYODHYA	AYODHYA	3/232,VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AYODHYANATH		NO	NO	FY-6
LATA		MALHOTRA	AYODHYA	AYODHYA	AYODHYA	3/232,VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AYODHYANATH		NO	NO	FY-4
LATA		MALHOTRA	AYODHYA	AYODHYA	AYODHYA	3/232,VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AYODHYANATH		NO	NO	FY-2
LATA		MALHOTRA	AYODHYA	AYODHYA	AYODHYA	3/232,VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AYODHYANATH		NO	NO	FY-5
LATA		MALHOTRA	AYODHYA	AYODHYA	AYODHYA	3/232,VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AYODHYANATH		NO	NO	FY-7
LATA		MALHOTRA	AYODHYA	AYODHYA	AYODHYA	3/232,VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AYODHYANATH		NO	NO	FY-3
LEELA	HIRANAND	MALLANEY	HIRACHAND	HIRACHAND	HIRACHAND	2-4 BHAGWANSINGH COLONY SENAPATI BAPAT MARG MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEEPAKKISHINCHANDJ HANGIANI		NO	NO	FY-1
LEELA	HIRANAND	MALLANEY	HIRACHAND	HIRACHAND	HIRACHAND	2-4 BHAGWANSINGH COLONY SENAPATI BAPAT MARG MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DEEPAKKISHINCHANDJ HANGIANI		NO	NO	FY-2
LEELA	HIRANAND	MALLANEY	HIRACHAND	HIRACHAND	HIRACHAND	2-4 BHAGWANSINGH COLONY SENAPATI BAPAT MARG MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEEPAKKISHINCHANDJ HANGIANI		NO	NO	FY-3
LAJWANTI	BHAGWAN	DAS BAJAJ	BHAGWAN	BHAGWAN	BHAGWAN	A-10, JEEVAN SUDHA, C.D.BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0031038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAGWANTBAJAJ		NO	NO	FY-1
LAJWANTI	BHAGWAN	DAS BAJAJ	BHAGWAN	BHAGWAN	BHAGWAN	A-10, JEEVAN SUDHA, C.D.BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0031038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGWANTBAJAJ		NO	NO	FY-7
LAJWANTI	BHAGWAN	DAS BAJAJ	BHAGWAN	BHAGWAN	BHAGWAN	A-10, JEEVAN SUDHA, C.D.BARFIWALA MARG, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0031038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGWANTBAJAJ		NO	NO	FY-3
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNICHANI		NO	NO	FY-1
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNICHANI		NO	NO	FY-4
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNICHANI		NO	NO	FY-2
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNICHANI		NO	NO	FY-6
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNICHANI		NO	NO	FY-5
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNICHANI		NO	NO	FY-7
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNICHANI		NO	NO	FY-3
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNICHANI		NO	NO	FY-1
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNICHANI		NO	NO	FY-4
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNICHANI		NO	NO	FY-2
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNICHANI		NO	NO	FY-5
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNICHANI		NO	NO	FY-7
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNICHANI		NO	NO	FY-6
L	S	NICHANI	SHYAM	SHYAM	SHYAM	SAI KRUPA 46/C FAIR FIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNICHANI		NO	NO	FY-3
L		PARVATHI	S	S	S	NO.272, I PHASE, V MAIN, MANJUNATHNAGAR, WOC ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PL0031073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LVENKATESHBABU		NO	NO	FY-7
L		NIRMALA	S	S	S	NO.272, I PHASE, V MAIN, MANJUNATHNAGAR, WOC ROAD, BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560010	PL0031074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SLOGANATHAN		NO	NO	FY-7
L		NIRMALA	S	S	S	NO.272, I PHASE, V MAIN, MANJUNATHNAGAR, WOC ROAD, BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560010	PL0031074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SLOGANATHAN		NO	NO	FY-1
LINGAMNENI		CHAITANYA	POORNACHANDRA	POORNACHANDRA	POORNACHANDRA	KUCHIPUDI CENTRE MOVVA MANDLAM KRISHNA DIST. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PL0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
LINGAMNENI		CHAITANYA	POORNACHANDRA	POORNACHANDRA	POORNACHANDRA	KUCHIPUDI CENTRE MOVVA MANDLAM KRISHNA DIST. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PL0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
LINGAMNENI		CHAITANYA	POORNACHANDRA	POORNACHANDRA	POORNACHANDRA	KUCHIPUDI CENTRE MOVVA MANDLAM KRISHNA DIST. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PL0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
LINGAMNENI		CHAITANYA	POORNACHANDRA	POORNACHANDRA	POORNACHANDRA	KUCHIPUDI CENTRE MOVVA MANDLAM KRISHNA DIST. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PL0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
LINGAMNENI		CHAITANYA	POORNACHANDRA	POORNACHANDRA	POORNACHANDRA	KUCHIPUDI CENTRE MOVVA MANDLAM KRISHNA DIST. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PL0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
LINGAMNENI		CHAITANYA	POORNACHANDRA	POORNACHANDRA	POORNACHANDRA	KUCHIPUDI CENTRE MOVVA MANDLAM KRISHNA DIST. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PL0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
LINGAMNENI		CHAITANYA	POORNACHANDRA	POORNACHANDRA	POORNACHANDRA	KUCHIPUDI CENTRE MOVVA MANDLAM KRISHNA DIST. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521136	PL0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
LATI	PRAMOSH	REDDY	L	L	L	H.NO.2-10-893/3 CHIMNYAPURI KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PL0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LATI	PRAMOSH	REDDY	L	L	L	H.NO.2-10-893/3 CHIMNYAPURI KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PL0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LATI	PRAMOSH	REDDY	L	L	L	H.NO.2-10-893/3 CHIMNYAPURI KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PL0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LATI	PRAMOSH	REDDY	L	L	L	H.NO.2-10-893/3 CHIMNYAPURI KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PL0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LATI	PRAMOSH	REDDY	L	L	L	H.NO.2-10-893/3 CHIMNYAPURI KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PL0031095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LATI		PADMA	PRAMODH	PRAMODH	PRAMODH	H.NO.2-10-893/3 CHIMNYAPURI KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PL0031096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LATI		PADMA	PRAMODH	PRAMODH	PRAMODH	H.NO.2-10-893/3 CHIMNYAPURI KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PL0031096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LATI		PADMA	PRAMODH	PRAMODH	PRAMODH	H.NO.2-10-893/3 CHIMNYAPURI KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PL0031096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LEONARD	PERCY	BARBOZA	LAWRENCE	LAWRENCE	LAWRENCE	THE HOMESTEAD MA PARVIZ ROAD 956 NANAPETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0031126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LEONARD	PERCY	BARBOZA	LAWRENCE	LAWRENCE	LAWRENCE	THE HOMESTEAD MA PARVIZ ROAD 956 NANAPETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0031126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LEONARD	PERCY	BARBOZA	LAWRENCE	LAWRENCE	LAWRENCE	THE HOMESTEAD MA PARVIZ ROAD 956 NANAPETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0031126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LT	COL	RAMADHIN SHARMA	CHHADAMILAL	CHHADAMILAL	CHHADAMILAL	HOUSE NO 59, SECTOR 16A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PL0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LT	COL	RAMADHIN SHARMA	CHHADAMILAL	CHHADAMILAL	CHHADAMILAL	HOUSE NO 59, SECTOR 16A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PL0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LT	COL	RAMADHIN SHARMA	CHHADAMILAL	CHHADAMILAL	CHHADAMILAL	HOUSE NO 59, SECTOR 16A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PL0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LT	COL	RAMADHIN SHARMA	CHHADAMILAL	CHHADAMILAL	CHHADAMILAL	HOUSE NO 59, SECTOR 16A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PL0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LT	COL	RAMADHIN SHARMA	CHHADAMILAL	CHHADAMILAL	CHHADAMILAL	HOUSE NO 59, SECTOR 16A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PL0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LYNETTE		REBELLO	ALBERT	ALBERT	ALBERT	F 25 PEARL HSG SOCIETY DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ALBERTREBELLO		NO	NO	FY-1
LYNETTE		REBELLO	ALBERT	ALBERT	ALBERT	F 25 PEARL HSG SOCIETY DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ALBERTREBELLO		NO	NO	FY-2
EVALYN	MANUEL	DSOUZA	MANUEL	MANUEL	MANUEL	HOUSE NO 796 KAJUBAUG KARAWAR U K KARWAR	INDIA	KARNATAKA	KARWAR	581301	PL0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
EVALYN	MANUEL	DSOUZA	MANUEL	MANUEL	MANUEL	HOUSE NO 796 KAJUBAUG KARAWAR U K KARWAR	INDIA	KARNATAKA	KARWAR	581301	PL0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
EVALYN	MANUEL	DSOUZA	MANUEL	MANUEL	MANUEL	HOUSE NO 796 KAJUBAUG KARAWAR U K KARWAR	INDIA	KARNATAKA	KARWAR	581301	PL0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
EVALYN	MANUEL	DSOUZA	MANUEL	MANUEL	MANUEL	HOUSE NO 796 KAJUBAUG KARAWAR U K KARWAR	INDIA	KARNATAKA	KARWAR	581301	PL0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
EVALYN	MANUEL	DSOUZA	MANUEL	MANUEL	MANUEL	HOUSE NO 796 KAJUBAUG KARAWAR U K KARWAR	INDIA	KARNATAKA	KARWAR	581301	PL0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LILABEN	PRAVINBHAI	PATEL	PRAVIN	PRAVIN	PRAVIN	704 NIRMAL TOWER 26 BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PL0031190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAVINBHAIAMBALALPATEL		NO	NO	FY-1
LILABEN	PRAVINBHAI	PATEL	PRAVIN	PRAVIN	PRAVIN	704 NIRMAL TOWER 26 BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PL0031190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAVINBHAIAMBALALPATEL		NO	NO	FY-3
LILABEN	PRAVINBHAI	PATEL	PRAVIN	PRAVIN	PRAVIN	704 NIRMAL TOWER 26 BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PL0031190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAVINBHAIAMBALALPATEL		NO	NO	FY-2
LOPA	HARESH	CHOKSHI	KANU	KANU	KANU	NEAR LAW GARDEN BEHIND KHADYIA COLONY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PL0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANUGOPALDASPATEL		NO	NO	FY-7
LOPA	HARESH	CHOKSHI	KANU	KANU	KANU	NEAR LAW GARDEN BEHIND KHADYIA COLONY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PL0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANUGOPALDASPATEL		NO	NO	FY-6
LIBY		JOHN	JOHN	JOHN	JOHN	63 MANGALMURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PL0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LIBY		JOHN	JOHN	JOHN	JOHN	63 MANGALMURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PL0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LIBY		JOHN	JOHN	JOHN	JOHN	63 MANGALMURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PL0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LIBY		JOHN	JOHN	JOHN	JOHN	63 MANGALMURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PL0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LIBY		JOHN	JOHN	JOHN	JOHN	63 MANGALMURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PL0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LIBY		JOHN	JOHN	JOHN	JOHN	63 MANGALMURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PL0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LIBY		JOHN	JOHN	JOHN	JOHN	63 MANGALMURTY SOC GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PL0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LILABEN	H	PATEL	HARWADANBHAI	HARWADANBHAI	HARWADANBHAI	AT P SHAHPURA VIA KAVANARON SMON BARODA	INDIA	GUJARAT	VADODARA	390001	PL0031207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIVADANBHAIBPATELVINODHPATEL		NO	NO	FY-1
LALJI	RAMJI	CHHABHADIA	RAMJI	RAMJI	RAMJI	MAITRI ENTERPRISES, BUNDAR ROAD, MANDVI KUTCH	INDIA	GUJARAT	MANDVI	370465	PL0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALJI	RAMJI	CHHABHADIA	RAMJI	RAMJI	RAMJI	MAITRI ENTERPRISES, BUNDAR ROAD, MANDVI KUTCH	INDIA	GUJARAT	MANDVI	370465	PL0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALJI	RAMJI	CHHABHADIA	RAMJI	RAMJI	RAMJI	MAITRI ENTERPRISES, BUNDAR ROAD, MANDVI KUTCH	INDIA	GUJARAT	MANDVI	370465	PL0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMI	KANT	THAGELE	RAM	RAM	RAM	SR APC PARCEL OFFICE CENTRAL RAILWAY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PL0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LAXMI	KANT	THAGELE	RAM	RAM	RAM	SR APC PARCEL OFFICE CENTRAL RAILWAY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PL0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LAXMI	KANT	THAGELE	RAM	RAM	RAM	SR APC PARCEL OFFICE CENTRAL RAILWAY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PL0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LAXMI	KANT	THAGELE	RAM	RAM	RAM	SR APC PARCEL OFFICE CENTRAL RAILWAY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PL0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LAXMI	KANT	THAGELE	RAM	RAM	RAM	SR APC PARCEL OFFICE CENTRAL RAILWAY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PL0031212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
L	M	GORE	NIL	NIL	NIL	49, SANATAN SAKUL, DEVAD, POST.O.N.G.C., NEAR SUKAPUR, NEWPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MLGORE		NO	NO	FY-7
L	M	GORE	NIL	NIL	NIL	49, SANATAN SAKUL, DEVAD, POST.O.N.G.C., NEAR SUKAPUR, NEWPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MLGORE		NO	NO	FY-1
L	M	GORE	NIL	NIL	NIL	49, SANATAN SAKUL, DEVAD, POST.O.N.G.C., NEAR SUKAPUR, NEWPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MLGORE		NO	NO	FY-4
L	M	GORE	NIL	NIL	NIL	49, SANATAN SAKUL, DEVAD, POST.O.N.G.C., NEAR SUKAPUR, NEWPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MLGORE		NO	NO	FY-6
L	M	GORE	NIL	NIL	NIL	49, SANATAN SAKUL, DEVAD, POST.O.N.G.C., NEAR SUKAPUR, NEWPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MLGORE		NO	NO	FY-2
L	M	GORE	NIL	NIL	NIL	49, SANATAN SAKUL, DEVAD, POST.O.N.G.C., NEAR SUKAPUR, NEWPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MLGORE		NO	NO	FY-5
L	M	GORE	NIL	NIL	NIL	49, SANATAN SAKUL, DEVAD, POST.O.N.G.C., NEAR SUKAPUR, NEWPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0031250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MLGORE		NO	NO	FY-3
LILAVANTI	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	M/S MANILAL & SONS HIRA MAHAL 1ST FLOOR 250 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0031281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JITENDRAMANILALSHAH		NO	NO	FY-1
LILAVANTI	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	M/S MANILAL & SONS HIRA MAHAL 1ST FLOOR 250 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0031281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JITENDRAMANILALSHAH		NO	NO	FY-3
LILAVANTI	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	M/S MANILAL & SONS HIRA MAHAL 1ST FLOOR 250 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0031281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JITENDRAMANILALSHAH		NO	NO	FY-2
LORETTA		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0031290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031		ROYLINARIANMENEZES		NO	NO	FY-7
LORETTA		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0031290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	04-OCT-2028		ROYLINARIANMENEZES		NO	NO	FY-4
LORETTA		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0031290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030		ROYLINARIANMENEZES		NO	NO	FY-6
LORETTA		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0031290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027		ROYLINARIANMENEZES		NO	NO	FY-3
LORETTA		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0031290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	15-SEP-2029		ROYLINARIANMENEZES		NO	NO	FY-5
LORETTA		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0031290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	30-SEP-2026		ROYLINARIANMENEZES		NO	NO	FY-2
LAXMIKANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO 39 ROOM NO 1265 TAGORE NAGA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PL0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMIKANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO 39 ROOM NO 1265 TAGORE NAGA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PL0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMIKANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO 39 ROOM NO 1265 TAGORE NAGA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PL0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMIKANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO 39 ROOM NO 1265 TAGORE NAGA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PL0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMIKANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO 39 ROOM NO 1265 TAGORE NAGA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PL0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIKANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO 39 ROOM NO 1265 TAGORE NAGA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PL0031302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAWANDE	INDIRA	DEVIDAS	LAWANDE	LAWANDE	LAWANDE	SA, SHIMPLA, VIGHNAHARTA CHS LTD. 35, JUHU VERSOVA LINK ROAD, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PL0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LAWANDEDEVIDASPANDURANG		NO	NO	FY-7
LAWANDE	INDIRA	DEVIDAS	LAWANDE	LAWANDE	LAWANDE	SA, SHIMPLA, VIGHNAHARTA CHS LTD. 35, JUHU VERSOVA LINK ROAD, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PL0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LAWANDEDEVIDASPANDURANG		NO	NO	FY-3
LINA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PL0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GANGAKMATAI		NO	NO	FY-1
LINA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PL0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GANGAKMATAI		NO	NO	FY-5
LINA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PL0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GANGAKMATAI		NO	NO	FY-3
LINA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PL0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GANGAKMATAI		NO	NO	FY-2
LINA	KISHIN	MATAI	KISHIN	KISHIN	KISHIN	19 C C I CHAMBERS D VACHHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PL0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GANGAKMATAI		NO	NO	FY-4
LEELABEN	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E-1/12, SUNDER NAGAR, S. V. ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0031324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAKSHABENGPATEL		NO	NO	FY-7
LEELABEN	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E-1/12, SUNDER NAGAR, S. V. ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0031324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAKSHABENGPATEL		NO	NO	FY-3
LEELABEN	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E-1/12, SUNDER NAGAR, S. V. ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0031324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAKSHABENGPATEL		NO	NO	FY-2
LEELABEN	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E-1/12, SUNDER NAGAR, S. V. ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0031324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAKSHABENGPATEL		NO	NO	FY-6
LALITA	NEMINATH	MAGDUM	NEMINATH	NEMINATH	NEMINATH	C/O ASHIRWAD HOSPITAL AT POST ANKALI TAL CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591213	PL0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LALITA	NEMINATH	MAGDUM	NEMINATH	NEMINATH	NEMINATH	C/O ASHIRWAD HOSPITAL AT POST ANKALI TAL CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591213	PL0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LALITA	NEMINATH	MAGDUM	NEMINATH	NEMINATH	NEMINATH	C/O ASHIRWAD HOSPITAL AT POST ANKALI TAL CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591213	PL0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LALITA	NEMINATH	MAGDUM	NEMINATH	NEMINATH	NEMINATH	C/O ASHIRWAD HOSPITAL AT POST ANKALI TAL CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591213	PL0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LKANDASWAMY			LAKSMANA	LAKSMANA	LAKSMANA	23,OLD MARKET STREET SOMANUR 638668 SOMANUR	INDIA	TAMIL NADU	DHARAPURAM	638668	PL0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LKANDASWAMY			LAKSMANA	LAKSMANA	LAKSMANA	23,OLD MARKET STREET SOMANUR 638668 SOMANUR	INDIA	TAMIL NADU	DHARAPURAM	638668	PL0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LKANDASWAMY			LAKSMANA	LAKSMANA	LAKSMANA	23,OLD MARKET STREET SOMANUR 638668 SOMANUR	INDIA	TAMIL NADU	DHARAPURAM	638668	PL0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LKANDASWAMY			LAKSMANA	LAKSMANA	LAKSMANA	23,OLD MARKET STREET SOMANUR 638668 SOMANUR	INDIA	TAMIL NADU	DHARAPURAM	638668	PL0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LKANDASWAMY			LAKSMANA	LAKSMANA	LAKSMANA	23,OLD MARKET STREET SOMANUR 638668 SOMANUR	INDIA	TAMIL NADU	DHARAPURAM	638668	PL0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LKANDASWAMY			LAKSMANA	LAKSMANA	LAKSMANA	23,OLD MARKET STREET SOMANUR 638668 SOMANUR	INDIA	TAMIL NADU	DHARAPURAM	638668	PL0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LKANDASWAMY			LAKSMANA	LAKSMANA	LAKSMANA	23,OLD MARKET STREET SOMANUR 638668 SOMANUR	INDIA	TAMIL NADU	DHARAPURAM	638668	PL0031355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		DASIKA	NAGESWARARAO	NAGESWARARAO	NAGESWARARAO	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PL0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI		DASIKA	NAGESWARARAO	NAGESWARARAO	NAGESWARARAO	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PL0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI		DASIKA	NAGESWARARAO	NAGESWARARAO	NAGESWARARAO	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PL0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMI		DASIKA	NAGESWARARAO	NAGESWARARAO	NAGESWARARAO	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PL0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		DASIKA	NAGESWARARAO	NAGESWARARAO	NAGESWARARAO	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PL0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LIZYAMMA		ALEXIOUS	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PL0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALEXIOUSTHOPILALEXANDER		NO	NO	FY-5
LIZYAMMA		ALEXIOUS	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PL0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALEXIOUSTHOPILALEXANDER		NO	NO	FY-1
LIZYAMMA		ALEXIOUS	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PL0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALEXIOUSTHOPILALEXANDER		NO	NO	FY-2
LIZYAMMA		ALEXIOUS	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PL0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALEXIOUSTHOPILALEXANDER		NO	NO	FY-6
LIZYAMMA		ALEXIOUS	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PL0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALEXIOUSTHOPILALEXANDER		NO	NO	FY-7
LIZYAMMA		ALEXIOUS	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PL0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALEXIOUSTHOPILALEXANDER		NO	NO	FY-3
LIZYAMMA		ALEXIOUS	T	T	T	PAMPOORATHU THOPIL MANTHUKA PO VIA KULANADA MANTHUKA	INDIA	KERALA	TIRUVALLA	689519	PL0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALEXIOUSTHOPILALEXANDER		NO	NO	FY-4
LAL	MANI	RASTOGI	VIJAY	VIJAY	VIJAY	GHOREY WALI KOTHI RAJA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PL0031381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYRASTOGI		NO	NO	FY-1
LAL	MANI	RASTOGI	VIJAY	VIJAY	VIJAY	GHOREY WALI KOTHI RAJA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PL0031381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYRASTOGI		NO	NO	FY-3
LAL	MANI	RASTOGI	VIJAY	VIJAY	VIJAY	GHOREY WALI KOTHI RAJA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PL0031381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYRASTOGI		NO	NO	FY-2
LALIT	MOHAN	LAL	S	S	S	E 57A 21ST CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PL0031392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALIT	MOHAN	LAL	S	S	S	E 57A 21ST CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PL0031392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMI		KULKARNI	SHRIRANG	SHRIRANG	SHRIRANG	C/O.MAKARAND R.DESHPANDE D2/10-5,MILLENNIUM TOWERS, SECTOR-9,SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PL0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMI		KULKARNI	SHRIRANG	SHRIRANG	SHRIRANG	C/O.MAKARAND R.DESHPANDE D2/10-5,MILLENNIUM TOWERS. SECTOR-9.SANPADA. NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PL0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMI		KULKARNI	SHRIRANG	SHRIRANG	SHRIRANG	C/O.MAKARAND R.DESHPANDE D2/10-5,MILLENNIUM TOWERS. SECTOR-9.SANPADA. NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PL0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMI		KULKARNI	SHRIRANG	SHRIRANG	SHRIRANG	C/O.MAKARAND R.DESHPANDE D2/10-5,MILLENNIUM TOWERS. SECTOR-9.SANPADA. NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PL0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMI		KULKARNI	SHRIRANG	SHRIRANG	SHRIRANG	C/O.MAKARAND R.DESHPANDE D2/10-5,MILLENNIUM TOWERS, SECTOR-9,SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PL0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LT	RAJESH	PRATAP SINGH	NIL	NIL	NIL	DIRECTORATE OF AIRCRAFT ACQUISITION,A BLOCK HUTMENTS, IHQ MOD(NAVY)DALHOUSIE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PL0031454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LT	RAJESH	PRATAP SINGH	NIL	NIL	NIL	DIRECTORATE OF AIRCRAFT ACQUISITION,A BLOCK HUTMENTS, IHQ MOD(NAVY)DALHOUSIE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PL0031454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LT	RAJESH	PRATAP SINGH	NIL	NIL	NIL	DIRECTORATE OF AIRCRAFT ACQUISITION,A BLOCK HUTMENTS, IHQ MOD(NAVY)DALHOUSIE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PL0031454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LT	RAJESH	PRATAP SINGH	NIL	NIL	NIL	DIRECTORATE OF AIRCRAFT ACQUISITION,A BLOCK HUTMENTS, IHQ MOD(NAVY)DALHOUSIE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PL0031454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LT	RAJESH	PRATAP SINGH	NIL	NIL	NIL	DIRECTORATE OF AIRCRAFT ACQUISITION,A BLOCK HUTMENTS, IHQ MOD(NAVY)DALHOUSIE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PL0031454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
LT	RAJESH	PRATAP SINGH	NIL	NIL	NIL	DIRECTORATE OF AIRCRAFT ACQUISITION,A BLOCK HUTMENTS, IHQ MOD(NAVY)DALHOUSIE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PL0031454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LT	RAJESH	PRATAP SINGH	NIL	NIL	NIL	DIRECTORATE OF AIRCRAFT ACQUISITION,A BLOCK HUTMENTS, IHQ MOD(NAVY)DALHOUSIE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PL0031454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LEENA		PADMAJAN	P	P	P	C/O K.K.MUTHALALI FLAT NO. 306, RETREAT APARTMENTS, S.L. MATHIAS ROAD,MANGLORE	INDIA	ORISSA	BARIPADA	757001	PL0031461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
LEENA		PADMAJAN	P	P	P	C/O K.K.MUTHALALI FLAT NO. 306, RETREAT APARTMENTS, S.L. MATHIAS ROAD,MANGLORE	INDIA	ORISSA	BARIPADA	757001	PL0031461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
LEENA		PADMAJAN	P	P	P	C/O K.K.MUTHALALI FLAT NO. 306, RETREAT APARTMENTS, S.L. MATHIAS ROAD,MANGLORE	INDIA	ORISSA	BARIPADA	757001	PL0031461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
LEENA		PADMAJAN	P	P	P	C/O K.K.MUTHALALI FLAT NO. 306, RETREAT APARTMENTS, S.L. MATHIAS ROAD,MANGLORE	INDIA	ORISSA	BARIPADA	757001	PL0031461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
LEENA		PADMAJAN	P	P	P	C/O K.K.MUTHALALI FLAT NO. 306, RETREAT APARTMENTS, S.L. MATHIAS ROAD,MANGLORE	INDIA	ORISSA	BARIPADA	757001	PL0031461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
LEELA	NAGAFA	SHANBAG	NAGAPPA	NAGAPPA	NAGAPPA	KANCHAN SOCIETY 30 PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PL0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PADMARAMCHANDRAKAMAT		NO	NO	FY-1
LEELA	NAGAFA	SHANBAG	NAGAPPA	NAGAPPA	NAGAPPA	KANCHAN SOCIETY 30 PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PL0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PADMARAMCHANDRAKAMAT		NO	NO	FY-4
LEELA	NAGAFA	SHANBAG	NAGAPPA	NAGAPPA	NAGAPPA	KANCHAN SOCIETY 30 PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PL0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PADMARAMCHANDRAKAMAT		NO	NO	FY-5
LEELA	NAGAFA	SHANBAG	NAGAPPA	NAGAPPA	NAGAPPA	KANCHAN SOCIETY 30 PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PL0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PADMARAMCHANDRAKAMAT		NO	NO	FY-7
LEELA	NAGAFA	SHANBAG	NAGAPPA	NAGAPPA	NAGAPPA	KANCHAN SOCIETY 30 PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PL0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMARAMCHANDRAKAMAT		NO	NO	FY-2
LEELA	NAGAFA	SHANBAG	NAGAPPA	NAGAPPA	NAGAPPA	KANCHAN SOCIETY 30 PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PL0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PADMARAMCHANDRAKAMAT		NO	NO	FY-6
LEELA	NAGAFA	SHANBAG	NAGAPPA	NAGAPPA	NAGAPPA	KANCHAN SOCIETY 30 PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PL0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PADMARAMCHANDRAKAMAT		NO	NO	FY-3
LILADHAR	NARAYAN	GAJARE	NARAYAN	NARAYAN	NARAYAN	SHRINIWAS WAYKOLE BUILDING ROOM NO-1 DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LILADHAR	NARAYAN	GAJARE	NARAYAN	NARAYAN	NARAYAN	SHRINIWAS WAYKOLE BUILDING ROOM NO-1 DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LILADHAR	NARAYAN	GAJARE	NARAYAN	NARAYAN	NARAYAN	SHRINIWAS WAYKOLE BUILDING ROOM NO-1 DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LILADHAR	NARAYAN	GAJARE	NARAYAN	NARAYAN	NARAYAN	SHRINIWAS WAYKOLE BUILDING ROOM NO-1 DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LILADHAR	NARAYAN	GAJARE	NARAYAN	NARAYAN	NARAYAN	SHRINIWAS WAYKOLE BUILDING ROOM NO-1 DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0031469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LAXMI	KANT	VARSHNEY	PRABASH	PRABASH	PRABASH	1055 SADABAD GATE HATHRAS 204101 HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PL0031474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMI	KANT	VARSHNEY	PRABASH	PRABASH	PRABASH	1055 SADABAD GATE HATHRAS 204101 HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PL0031474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMI	KANT	VARSHNEY	PRABASH	PRABASH	PRABASH	1055 SADABAD GATE HATHRAS 204101 HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PL0031474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LILA	KUMARI	MEHTA	RANGRAJ	RANGRAJ	RANGRAJ	C/O LONG LIFE 372 RAJA PARK GALI NO 1 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PL0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LILA	KUMARI	MEHTA	RANGRAJ	RANGRAJ	RANGRAJ	C/O LONG LIFE 372 RAJA PARK GALI NO 1 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PL0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LILA	KUMARI	MEHTA	RANGRAJ	RANGRAJ	RANGRAJ	C/O LONG LIFE 372 RAJA PARK GALI NO 1 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PL0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LAXMANRAO	C	DEOTALE	CHINDHUJI	CHINDHUJI	CHINDHUJI	QR. NO. A 14/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PL0031506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVINDRADEOTALE		NO	NO	FY-5
LAXMANRAO	C	DEOTALE	CHINDHUJI	CHINDHUJI	CHINDHUJI	QR. NO. A 14/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PL0031506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVINDRADEOTALE		NO	NO	FY-7
LAXMANRAO	C	DEOTALE	CHINDHUJI	CHINDHUJI	CHINDHUJI	QR. NO. A 14/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PL0031506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRADEOTALE		NO	NO	FY-1
LAXMANRAO	C	DEOTALE	CHINDHUJI	CHINDHUJI	CHINDHUJI	QR. NO. A 14/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PL0031506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVINDRADEOTALE		NO	NO	FY-4
LAXMANRAO	C	DEOTALE	CHINDHUJI	CHINDHUJI	CHINDHUJI	QR. NO. A 14/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PL0031506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRADEOTALE		NO	NO	FY-2
LAXMANRAO	C	DEOTALE	CHINDHUJI	CHINDHUJI	CHINDHUJI	QR. NO. A 14/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PL0031506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVINDRADEOTALE		NO	NO	FY-6
LAXMANRAO	C	DEOTALE	CHINDHUJI	CHINDHUJI	CHINDHUJI	QR. NO. A 14/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PL0031506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVINDRADEOTALE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LALITABEN	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	BABUPETH CHANDRAPUR442403 CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442403	PL0031507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
LAKSHMINARAYANAN	G	P	G	G	G	B-608, UNESCO APARTMENTS PLOT NO.5S, IFUNA HSG.SOC. PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAKSHMINARAYANAN	G	P	G	G	G	B-608, UNESCO APARTMENTS PLOT NO.5S, IFUNA HSG.SOC. PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LAKSHMINARAYANAN	G	P	G	G	G	B-608, UNESCO APARTMENTS PLOT NO.5S, IFUNA HSG.SOC. PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LATHA		NARAYANAN	G	G	G	B-608, UNESCO APARTMENTS PLOT NO.5S, IFUNA HSG.SOC. PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LATHA		NARAYANAN	G	G	G	B-608, UNESCO APARTMENTS PLOT NO.5S, IFUNA HSG.SOC. PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LATHA		NARAYANAN	G	G	G	B-608, UNESCO APARTMENTS PLOT NO.5S, IFUNA HSG.SOC. PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LAKHIRAM	N	BHAGWANI	NARAINDAS	NARAINDAS	NARAINDAS	301, CARNETION CO-OP HSG. SOC. LTD, SATGURU GARDEN, MITHA BUNDER ROAD,THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PL0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KAVITALBHAGWANI		NO	NO	FY-5
LAKHIRAM	N	BHAGWANI	NARAINDAS	NARAINDAS	NARAINDAS	301, CARNETION CO-OP HSG. SOC. LTD, SATGURU GARDEN, MITHA BUNDER ROAD,THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PL0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KAVITALBHAGWANI		NO	NO	FY-4
LAKHIRAM	N	BHAGWANI	NARAINDAS	NARAINDAS	NARAINDAS	301, CARNETION CO-OP HSG. SOC. LTD, SATGURU GARDEN, MITHA BUNDER ROAD,THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PL0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KAVITALBHAGWANI		NO	NO	FY-7
LAKHIRAM	N	BHAGWANI	NARAINDAS	NARAINDAS	NARAINDAS	301, CARNETION CO-OP HSG. SOC. LTD, SATGURU GARDEN, MITHA BUNDER ROAD,THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PL0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KAVITALBHAGWANI		NO	NO	FY-6
LAKHIRAM	N	BHAGWANI	NARAINDAS	NARAINDAS	NARAINDAS	301, CARNETION CO-OP HSG. SOC. LTD, SATGURU GARDEN, MITHA BUNDER ROAD,THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PL0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAVITALBHAGWANI		NO	NO	FY-3
LAL	CHAND	CHOWDHURY	LATE	LATE	LATE	101 DIAMOND HARBOUR ROAD, KIDDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PL0031571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031		PUSHPACHOWADHURY		NO	NO	FY-7
LAL	CHAND	CHOWDHURY	LATE	LATE	LATE	101 DIAMOND HARBOUR ROAD, KIDDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PL0031571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027		PUSHPACHOWADHURY		NO	NO	FY-3
LAXMAN			DHAK	DHAK	DHAK	179-B, SHAPUR JAT, DDA FLATS, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PL0031587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAXMAN			DHAK	DHAK	DHAK	179-B, SHAPUR JAT, DDA FLATS, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PL0031587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LAXMAN			DHAK	DHAK	DHAK	179-B, SHAPUR JAT, DDA FLATS, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PL0031587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAXMAN			DHAK	DHAK	DHAK	179-B, SHAPUR JAT, DDA FLATS, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PL0031587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAXMAN			DHAK	DHAK	DHAK	179-B, SHAPUR JAT, DDA FLATS, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PL0031587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAXMAN			DHAK	DHAK	DHAK	179-B, SHAPUR JAT, DDA FLATS, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PL0031587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LAXMI	CHAND	JAIN	PARASMAL	PARASMAL	PARASMAL	M/S L.C.JAIN ASSOCIATES (CHARTERED ACCOUNTANTS) NO.13/15,JIIRD FLOORSANGEETHA MARKET,CHIKPET BANGAL	INDIA	KARNATAKA	BANGALORE	560053	PL0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LAXMI	CHAND	JAIN	PARASMAL	PARASMAL	PARASMAL	M/S L.C.JAIN ASSOCIATES (CHARTERED ACCOUNTANTS) NO.13/15,JIIRD FLOORSANGEETHA MARKET,CHIKPET BANGAL	INDIA	KARNATAKA	BANGALORE	560053	PL0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
LAXMI	CHAND	JAIN	PARASMAL	PARASMAL	PARASMAL	M/S L.C.JAIN ASSOCIATES (CHARTERED ACCOUNTANTS) NO.13/15,JIIRD FLOORSANGEETHA MARKET,CHIKPET BANGAL	INDIA	KARNATAKA	BANGALORE	560053	PL0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LALITHAMBAL		K	NARAYANAN	NARAYANAN	NARAYANAN	B-FLAT NO.6 FACT TOWNSHIP UDYOGMANDAL PO COCHIN	INDIA	KERALA	ALWAYE	683501	PL0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LALITHAMBAL		K	NARAYANAN	NARAYANAN	NARAYANAN	B-FLAT NO.6 FACT TOWNSHIP UDYOGMANDAL PO COCHIN	INDIA	KERALA	ALWAYE	683501	PL0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALITHAMBAL		K	NARAYANAN	NARAYANAN	NARAYANAN	B-FLAT NO.6 FACT TOWNSHIP UDYOGMANDAL PO COCHIN	INDIA	KERALA	ALWAYE	683501	PL0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LALITHAMBAL		K	NARAYANAN	NARAYANAN	NARAYANAN	B-FLAT NO.6 FACT TOWNSHIP UDYOGMANDAL PO COCHIN	INDIA	KERALA	ALWAYE	683501	PL0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALITHAMBAL		K	NARAYANAN	NARAYANAN	NARAYANAN	B-FLAT NO.6 FACT TOWNSHIP UDYOGMANDAL PO COCHIN	INDIA	KERALA	ALWAYE	683501	PL0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALITHAMBAL		K	NARAYANAN	NARAYANAN	NARAYANAN	B-FLAT NO.6 FACT TOWNSHIP UDYOGMANDAL PO COCHIN	INDIA	KERALA	ALWAYE	683501	PL0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LALITHAMBAL		K	NARAYANAN	NARAYANAN	NARAYANAN	B-FLAT NO.6 FACT TOWNSHIP UDYOGMANDAL PO COCHIN	INDIA	KERALA	ALWAYE	683501	PL0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LATHA	G	SACHDEV	GIRDHARDAL	GIRDHARDAL	GIRDHARDAL	104-B,COSMOPOLITION CLUB LANE NEAR KERALA SAMAJAM TAMIL SAMAJAM ROAD TAMILNADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PL0031609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAUKUMARG		NO	NO	FY-1
LALITHA			N	N	N	VINCENTS BUILDINGS 6 MADURAI ROAD TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PL0031610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALITHA			N	N	N	VINCENTS BUILDINGS 6 MADURAI ROAD TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PL0031610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMINARAYANA		BHAT	U	U	U	148A-2/5, SHIVAMBIKA, CHURCH ROAD, KUNDAPURA, UDUPI.KARNATAKA	INDIA	KARNATAKA	KUNDAPUR	576201	PL0031617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	JYOTHILBHAT			NO	NO	FY-6
LALITMOHAN	VENKATIDAS	CHOUDARY	VENKATIDAS	VENKATIDAS	VENKATIDAS	V K MZARKET PANDARIBA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PL0031625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITMOHAN	VENKATIDAS	CHOUDARY	VENKATIDAS	VENKATIDAS	VENKATIDAS	V K MZARKET PANDARIBA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PL0031625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITMOHAN	VENKATIDAS	CHOUDARY	VENKATIDAS	VENKATIDAS	VENKATIDAS	V K MZARKET PANDARIBA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PL0031625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITMOHAN	VENKATIDAS	CHOUDARY	VENKATIDAS	VENKATIDAS	VENKATIDAS	V K MZARKET PANDARIBA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PL0031625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITMOHAN	VENKATIDAS	CHOUDARY	VENKATIDAS	VENKATIDAS	VENKATIDAS	V K MZARKET PANDARIBA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PL0031625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L	B	SIRDESAI	BASAVA	BASAVA	BASAVA	SUIT NO 208 HOTEL SHALINI ASHOK PALACE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PL0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L	B	SIRDESAI	BASAVA	BASAVA	BASAVA	SUIT NO 208 HOTEL SHALINI ASHOK PALACE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PL0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L	B	SIRDESAI	BASAVA	BASAVA	BASAVA	SUIT NO 208 HOTEL SHALINI ASHOK PALACE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PL0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L	B	SIRDESAI	BASAVA	BASAVA	BASAVA	SUIT NO 208 HOTEL SHALINI ASHOK PALACE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PL0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L	B	SIRDESAI	BASAVA	BASAVA	BASAVA	SUIT NO 208 HOTEL SHALINI ASHOK PALACE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PL0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
L	B	SIRDESAI	BASAVA	BASAVA	BASAVA	SUIT NO 208 HOTEL SHALINI ASHOK PALACE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PL0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L	B	SIRDESAI	BASAVA	BASAVA	BASAVA	SUIT NO 208 HOTEL SHALINI ASHOK PALACE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PL0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LILAVATI		JHAVERI	PANACHAND	PANACHAND	PANACHAND	171 ENTERPRISE FORJET HILL BOMBAY 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PL0031641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNJOOJHAVERI		NO	NO	FY-5
LAXMIKANT	KRISHNARAO	KAJALE	KRISHNARAO	KRISHNARAO	KRISHNARAO	K1/11 VISHNUMANDIR COOP SOCIETY DANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PL0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNITALAXMIKANTKAJALE		NO	NO	FY-1
LAXMIKANT	KRISHNARAO	KAJALE	KRISHNARAO	KRISHNARAO	KRISHNARAO	K1/11 VISHNUMANDIR COOP SOCIETY DANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PL0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNITALAXMIKANTKAJALE		NO	NO	FY-3
LAXMIKANT	KRISHNARAO	KAJALE	KRISHNARAO	KRISHNARAO	KRISHNARAO	K1/11 VISHNUMANDIR COOP SOCIETY DANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PL0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNITALAXMIKANTKAJALE		NO	NO	FY-4
LAXMIKANT	KRISHNARAO	KAJALE	KRISHNARAO	KRISHNARAO	KRISHNARAO	K1/11 VISHNUMANDIR COOP SOCIETY DANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PL0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNITALAXMIKANTKAJALE		NO	NO	FY-5
LAXMIKANT	KRISHNARAO	KAJALE	KRISHNARAO	KRISHNARAO	KRISHNARAO	K1/11 VISHNUMANDIR COOP SOCIETY DANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PL0031657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNITALAXMIKANTKAJALE		NO	NO	FY-2
LALIT	MOHAN	GUPTA	SIDDHESWAR	SIDDHESWAR	SIDDHESWAR	SB 1D 1B ROYDARA LANE SINTHEE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PL0031685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SABITAGUPTAGUPTA		NO	NO	FY-1
LALIT	MOHAN	GUPTA	SIDDHESWAR	SIDDHESWAR	SIDDHESWAR	SB 1D 1B ROYDARA LANE SINTHEE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PL0031685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SABITAGUPTAGUPTA		NO	NO	FY-3
LALIT	MOHAN	GUPTA	SIDDHESWAR	SIDDHESWAR	SIDDHESWAR	SB 1D 1B ROYDARA LANE SINTHEE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PL0031685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SABITAGUPTAGUPTA		NO	NO	FY-2
LAXMI		AGRAWAL	VIJAY	VIJAY	VIJAY	VJIWANE CO 161 1 MAHATMA GANDHI RD BANGURBUILING 2ND FLOOR ROOM NO 59KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0031689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMI		AGRAWAL	VIJAY	VIJAY	VIJAY	VJIWANE CO 161 1 MAHATMA GANDHI RD BANGURBUILING 2ND FLOOR ROOM NO 59KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0031689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMI		AGRAWAL	VIJAY	VIJAY	VIJAY	VJIWANE CO 161 1 MAHATMA GANDHI RD BANGURBUILING 2ND FLOOR ROOM NO 59KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0031689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI	NARAYAN	SINGH	CHANDRA	CHANDRA	CHANDRA	ASSINTANT ENGINEER NREP DISTRICT RURAL DEVELOPNMENT AGENCY COLLECTORATE OFFICESIWANBIHAR SIWAN	INDIA	BIHAR	SONEPUR	841226	PL0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARTISINGH		NO	NO	FY-1
LAKSHMI	NARAYAN	SINGH	CHANDRA	CHANDRA	CHANDRA	ASSINTANT ENGINEER NREP DISTRICT RURAL DEVELOPNMENT AGENCY COLLECTORATE OFFICESIWANBIHAR SIWAN	INDIA	BIHAR	SONEPUR	841226	PL0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARTISINGH		NO	NO	FY-7
LAKSHMI	NARAYAN	SINGH	CHANDRA	CHANDRA	CHANDRA	ASSINTANT ENGINEER NREP DISTRICT RURAL DEVELOPNMENT AGENCY COLLECTORATE OFFICESIWANBIHAR SIWAN	INDIA	BIHAR	SONEPUR	841226	PL0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARTISINGH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAKSHMI	NARAYAN	SINGH	CHANDRA	CHANDRA	CHANDRA	ASSINTANT ENGINEER NREP DISTRICT RURAL DEVELOPNMENT AGENCY COLLECTORATE OFFICESIWANBIHAR SIWAN	INDIA	BIHAR	SONEPUR	841226	PL0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARTISINGH		NO	NO	FY-5
LAKSHMI	NARAYAN	SINGH	CHANDRA	CHANDRA	CHANDRA	ASSINTANT ENGINEER NREP DISTRICT RURAL DEVELOPNMENT AGENCY COLLECTORATE OFFICESIWANBIHAR SIWAN	INDIA	BIHAR	SONEPUR	841226	PL0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARTISINGH		NO	NO	FY-2
LAKSHMI	NARAYAN	SINGH	CHANDRA	CHANDRA	CHANDRA	ASSINTANT ENGINEER NREP DISTRICT RURAL DEVELOPNMENT AGENCY COLLECTORATE OFFICESIWANBIHAR SIWAN	INDIA	BIHAR	SONEPUR	841226	PL0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARTISINGH		NO	NO	FY-6
LAKSHMI	NARAYAN	SINGH	CHANDRA	CHANDRA	CHANDRA	ASSINTANT ENGINEER NREP DISTRICT RURAL DEVELOPNMENT AGENCY COLLECTORATE OFFICESIWANBIHAR SIWAN	INDIA	BIHAR	SONEPUR	841226	PL0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARTISINGH		NO	NO	FY-4
LAJWANT		KAUR	S	S	S	22/1, MUKERJEE PARK NEW DELHI 110 018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PL0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LAJWANT		KAUR	S	S	S	22/1, MUKERJEE PARK NEW DELHI 110 018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PL0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LAJWANT		KAUR	S	S	S	22/1, MUKERJEE PARK NEW DELHI 110 018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PL0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LAJWANT		KAUR	S	S	S	22/1, MUKERJEE PARK NEW DELHI 110 018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PL0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAJWANT		KAUR	S	S	S	22/1, MUKERJEE PARK NEW DELHI 110 018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PL0031748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LEPAKSHI		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEPAKSHI		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEPAKSHI		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEPAKSHI		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEPAKSHI		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATIKA		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATIKA		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATIKA		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LATIKA		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATIKA		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PL0031755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAIPATRAI			DHARMPAL	DHARMPAL	DHARMPAL	HOUSE NO. 196, BALA WALA MANDIR, WARD NO. 10, TEH CHARKHI DADRI.DADRI(147). BHIWAN. HARYANA	INDIA	HARYANA	CHARKHI DADRI	127306	PL0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	NIRMALAGUPTA			NO	NO	FY-6
LALITA	DEVI	TIBREWAL	RAJ	RAJ	RAJ	PURANI CHOWK HAVELI KHARAGPUR MUNGER	INDIA	BIHAR	MUNGER	811213	PL0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ALOKKUMARTIBREWAL		NO	NO	FY-1
LALITA	DEVI	TIBREWAL	RAJ	RAJ	RAJ	PURANI CHOWK HAVELI KHARAGPUR MUNGER	INDIA	BIHAR	MUNGER	811213	PL0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ALOKKUMARTIBREWAL		NO	NO	FY-7
LALITA	DEVI	TIBREWAL	RAJ	RAJ	RAJ	PURANI CHOWK HAVELI KHARAGPUR MUNGER	INDIA	BIHAR	MUNGER	811213	PL0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ALOKKUMARTIBREWAL		NO	NO	FY-5
LALITA	DEVI	TIBREWAL	RAJ	RAJ	RAJ	PURANI CHOWK HAVELI KHARAGPUR MUNGER	INDIA	BIHAR	MUNGER	811213	PL0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ALOKKUMARTIBREWAL		NO	NO	FY-4
LALITA	DEVI	TIBREWAL	RAJ	RAJ	RAJ	PURANI CHOWK HAVELI KHARAGPUR MUNGER	INDIA	BIHAR	MUNGER	811213	PL0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ALOKKUMARTIBREWAL		NO	NO	FY-6
LALITA	DEVI	TIBREWAL	RAJ	RAJ	RAJ	PURANI CHOWK HAVELI KHARAGPUR MUNGER	INDIA	BIHAR	MUNGER	811213	PL0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ALOKKUMARTIBREWAL		NO	NO	FY-2
LALITA	DEVI	TIBREWAL	RAJ	RAJ	RAJ	PURANI CHOWK HAVELI KHARAGPUR MUNGER	INDIA	BIHAR	MUNGER	811213	PL0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ALOKKUMARTIBREWAL		NO	NO	FY-3
LALIT	MOHAN	JHA	GOBIND	GOBIND	GOBIND	C/O LALIT MOHAN JHA QR.NO - D 28/4 M.T.P.S COLONY KANTI MUZAFFARPURMUZAFFAPUR	INDIA	BIHAR	BAKHRA	843130	PL0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LALIT	MOHAN	JHA	GOBIND	GOBIND	GOBIND	C/O LALIT MOHAN JHA QR.NO - D 28/4 M.T.P.S COLONY KANTI MUZAFFARPURMUZAFFAPUR	INDIA	BIHAR	BAKHRA	843130	PL0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LALIT	MOHAN	JHA	GOBIND	GOBIND	GOBIND	C/O LALIT MOHAN JHA QR.NO - D 28/4 M.T.P.S COLONY KANTI MUZAFFARPURMUZAFFAPUR	INDIA	BIHAR	BAKHRA	843130	PL0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	SHARMA	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	127 ASHOK NAGAR ROAD NO 2 UDAIPUR RAJ 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PL0031819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LALIT	KUMAR	SHARMA	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	127 ASHOK NAGAR ROAD NO 2 UDAIPUR RAJ 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PL0031819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAKSHMAN			UCHAYAN	UCHAYAN	UCHAYAN	UNION BANK OF INDIA P.O. RAMPUR DIST. JAUNPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222203	PL0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LAKSHMAN			UCHAYAN	UCHAYAN	UCHAYAN	UNION BANK OF INDIA P.O. RAMPUR DIST. JAUNPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222203	PL0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LAKSHMAN			UCHAYAN	UCHAYAN	UCHAYAN	UNION BANK OF INDIA P.O. RAMPUR DIST. JAUNPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222203	PL0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LESLIE	ANTHONY	D SOUZA	CAJETAN	CAJETAN	CAJETAN	F-701,ROCK GARDEN, NEW LINK ROAD,KANDARPADA, DAHISAR-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PL0031833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CAJETANNVICTORDSOUZA		NO	NO	FY-7
LESLIE	ANTHONY	D SOUZA	CAJETAN	CAJETAN	CAJETAN	F-701,ROCK GARDEN, NEW LINK ROAD,KANDARPADA, DAHISAR-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PL0031833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CAJETANNVICTORDSOUZA		NO	NO	FY-6
LESLIE	ANTHONY	D SOUZA	CAJETAN	CAJETAN	CAJETAN	F-701,ROCK GARDEN, NEW LINK ROAD,KANDARPADA, DAHISAR-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PL0031833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CAJETANNVICTORDSOUZA		NO	NO	FY-3
LILAWATI	BHAGWANDAS	GANATRA	NIL	NIL	NIL	3-5 BHAGWATI KUNJ SEVARAM LALWANI ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0031837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LILAWATI	BHAGWANDAS	GANATRA	NIL	NIL	NIL	3-5 BHAGWATI KUNJ SEVARAM LALWANI ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0031837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LILAWATI	BHAGWANDAS	GANATRA	NIL	NIL	NIL	3-5 BHAGWATI KUNJ SEVARAM LALWANI ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0031837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LILAWATI	BHAGWANDAS	GANATRA	NIL	NIL	NIL	3-5 BHAGWATI KUNJ SEVARAM LALWANI ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0031837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LILAWATI	BHAGWANDAS	GANATRA	NIL	NIL	NIL	3-5 BHAGWATI KUNJ SEVARAM LALWANI ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0031837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LILAWATI	BHAGWANDAS	GANATRA	NIL	NIL	NIL	3-5 BHAGWATI KUNJ SEVARAM LALWANI ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0031837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITHA		RAVINDRA	BANGALORE	BANGALORE	BANGALORE	88 PADMASHREE SECOND STAGE RANI CHANNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PL0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BANGALORESAMPATH RAVINDRA		NO	NO	FY-1
LALITHA		RAVINDRA	BANGALORE	BANGALORE	BANGALORE	88 PADMASHREE SECOND STAGE RANI CHANNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PL0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BANGALORESAMPATH RAVINDRA		NO	NO	FY-5
LALITHA		RAVINDRA	BANGALORE	BANGALORE	BANGALORE	88 PADMASHREE SECOND STAGE RANI CHANNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PL0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BANGALORESAMPATH RAVINDRA		NO	NO	FY-3
LALITHA		RAVINDRA	BANGALORE	BANGALORE	BANGALORE	88 PADMASHREE SECOND STAGE RANI CHANNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PL0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BANGALORESAMPATH RAVINDRA		NO	NO	FY-2
LALITHA		RAVINDRA	BANGALORE	BANGALORE	BANGALORE	88 PADMASHREE SECOND STAGE RANI CHANNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PL0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BANGALORESAMPATH RAVINDRA		NO	NO	FY-4
LILAVATI	GOPALRAO	RELEKAR	GOPALRAO	GOPALRAO	GOPALRAO	H.NO.20,(GOPAL LEELA)2ND CROSS OM NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PL0031872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LILAVATI	GOPALRAO	RELEKAR	GOPALRAO	GOPALRAO	GOPALRAO	H.NO.20,(GOPAL LEELA)2ND CROSS OM NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PL0031872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI		ADDEPALLI	DR	DR	DR	30-9-7 SARADA STREET DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PL0031904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVNCHETTY		NO	NO	FY-1
LAKSHMI		ADDEPALLI	DR	DR	DR	30-9-7 SARADA STREET DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PL0031904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AVNCHETTY		NO	NO	FY-5
LAKSHMI		ADDEPALLI	DR	DR	DR	30-9-7 SARADA STREET DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PL0031904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVNCHETTY		NO	NO	FY-7
LAKSHMI		ADDEPALLI	DR	DR	DR	30-9-7 SARADA STREET DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PL0031904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVNCHETTY		NO	NO	FY-3
LAKSHMI		ADDEPALLI	DR	DR	DR	30-9-7 SARADA STREET DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PL0031904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVNCHETTY		NO	NO	FY-2
LAKSHMI		ADDEPALLI	DR	DR	DR	30-9-7 SARADA STREET DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PL0031904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVNCHETTY		NO	NO	FY-6
LAKSHMI		ADDEPALLI	DR	DR	DR	30-9-7 SARADA STREET DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PL0031904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVNCHETTY		NO	NO	FY-4
LATA	DIGAMBER	KULKARNI	DIGAMBER	DIGAMBER	DIGAMBER	CIDCO-N-4, SECTOR-H, PLOT NO.80, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PL0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATA	DIGAMBER	KULKARNI	DIGAMBER	DIGAMBER	DIGAMBER	CIDCO-N-4, SECTOR-H, PLOT NO.80, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PL0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LATA	DIGAMBER	KULKARNI	DIGAMBER	DIGAMBER	DIGAMBER	CIDCO-N-4, SECTOR-H, PLOT NO.80, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PL0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA	DIGAMBER	KULKARNI	DIGAMBER	DIGAMBER	DIGAMBER	CIDCO-N-4, SECTOR-H, PLOT NO.80, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PL0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LATA	DIGAMBER	KULKARNI	DIGAMBER	DIGAMBER	DIGAMBER	CIDCO-N-4, SECTOR-H, PLOT NO.80, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PL0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAXMIKANT	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	SHRI PRASAD HANUMAN WADI CHALISGAON DIST JALGAON CHASUIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PL0031914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANJAYGOVINDKULKARNI		NO	NO	FY-2
LAXMIKANT	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	SHRI PRASAD HANUMAN WADI CHALISGAON DIST JALGAON CHASUIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PL0031914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANJAYGOVINDKULKARNI		NO	NO	FY-7
LALITA	MAHAVIR	GARGATE	MAHAVIR	MAHAVIR	MAHAVIR	209 C WARD BHENDEGALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PL0031916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHDATTATRAYA GARGATE		NO	NO	FY-1
LALITA	MAHAVIR	GARGATE	MAHAVIR	MAHAVIR	MAHAVIR	209 C WARD BHENDEGALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PL0031916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHDATTATRAYA GARGATE		NO	NO	FY-7
LALITA	MAHAVIR	GARGATE	MAHAVIR	MAHAVIR	MAHAVIR	209 C WARD BHENDEGALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PL0031916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHDATTATRAYA GARGATE		NO	NO	FY-3
LALITA	MAHAVIR	GARGATE	MAHAVIR	MAHAVIR	MAHAVIR	209 C WARD BHENDEGALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PL0031916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTOSHDATTATRAYA GARGATE		NO	NO	FY-5
LALITA	MAHAVIR	GARGATE	MAHAVIR	MAHAVIR	MAHAVIR	209 C WARD BHENDEGALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PL0031916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHDATTATRAYA GARGATE		NO	NO	FY-6
LALITA	MAHAVIR	GARGATE	MAHAVIR	MAHAVIR	MAHAVIR	209 C WARD BHENDEGALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PL0031916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHDATTATRAYA GARGATE		NO	NO	FY-2
LALITA	MAHAVIR	GARGATE	MAHAVIR	MAHAVIR	MAHAVIR	209 C WARD BHENDEGALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PL0031916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANTOSHDATTATRAYA GARGATE		NO	NO	FY-4
LAD	SUNIL	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	780/1 PACHAGAON ROAD HANUMAN NAGAR BEHIND I T I KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PL0031919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAD	SUNIL	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	780/1 PACHAGAON ROAD HANUMAN NAGAR BEHIND I T I KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PL0031919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LAD	SUNIL	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	780/1 PACHAGAON ROAD HANUMAN NAGAR BEHIND I T I KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416007	PL0031919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LALCHAND		LAHEJA	GOBINDRAM	GOBINDRAM	GOBINDRAM	C4 USHA VIHAR OPP POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PL0031930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAKASHLAHEJA		NO	NO	FY-7
LAXMIKANT	K	VYAVAHARKAR	NIL	NIL	NIL	B/32/127 SIDDHARTH NAGAR S.V.ROAD GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PL0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LAXMIKANT	K	VYAVAHARKAR	NIL	NIL	NIL	B/32/127 SIDDHARTH NAGAR S.V.ROAD GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PL0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LAXMIKANT	K	VYAVAHARKAR	NIL	NIL	NIL	B/32/127 SIDDHARTH NAGAR S.V.ROAD GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PL0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LEO	J	REGIS	NIL	NIL	NIL	9-2-5 BHAWANI NAGAR MAROL MAROSHI ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0032001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LEO	J	REGIS	NIL	NIL	NIL	9-2-5 BHAWANI NAGAR MAROL MAROSHI ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAXMI		DEVI	VIJAI	VIJAI	VIJAI	126-A-JAIPUR HOUSE COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PL0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SANJAYKUMARGUPTA		NO	NO	FY-1
LAXMI		DEVI	VIJAI	VIJAI	VIJAI	126-A-JAIPUR HOUSE COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PL0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANJAYKUMARGUPTA		NO	NO	FY-3
LAXMI		DEVI	VIJAI	VIJAI	VIJAI	126-A-JAIPUR HOUSE COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PL0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANJAYKUMARGUPTA		NO	NO	FY-4
LAXMI		DEVI	VIJAI	VIJAI	VIJAI	126-A-JAIPUR HOUSE COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PL0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANJAYKUMARGUPTA		NO	NO	FY-2
LAXMI	NARAYAN	SHARMA	NAINU	NAINU	NAINU	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0032030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAGDISHPRASADKUMAWAT		NO	NO	FY-1
LAXMI	NARAYAN	SHARMA	NAINU	NAINU	NAINU	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0032030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAGDISHPRASADKUMAWAT		NO	NO	FY-3
LAXMI	NARAYAN	SHARMA	NAINU	NAINU	NAINU	105 M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0032030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAGDISHPRASADKUMAWAT		NO	NO	FY-2
LAXMI		JAIN	AJIT	AJIT	AJIT	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0032031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LAXMI		JAIN	AJIT	AJIT	AJIT	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0032031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LAXMI		JAIN	AJIT	AJIT	AJIT	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0032031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LAJ		WANTI	SUKHU	SUKHU	SUKHU	101/71, MEERA MARG, AGRAWAL FARM, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PL0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LAJ		WANTI	SUKHU	SUKHU	SUKHU	101/71, MEERA MARG, AGRAWAL FARM, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PL0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LAJ		WANTI	SUKHU	SUKHU	SUKHU	101/71, MEERA MARG, AGRAWAL FARM, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PL0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LAJ		WANTI	SUKHU	SUKHU	SUKHU	101/71, MEERA MARG, AGRAWAL FARM, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PL0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LAJ		WANTI	SUKHU	SUKHU	SUKHU	101/71, MEERA MARG, AGRAWAL FARM, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PL0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LAXMI	PRASAD	PAREEK	R	R	R	B 20 NATRAJ NAGAR JAIPUR RAJASTHAN 302015 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PL0032054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAXMI	PRASAD	PAREEK	R	R	R	B 20 NATRAJ NAGAR JAIPUR RAJASTHAN 302015 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PL0032054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LAXMI	PRASAD	PAREEK	R	R	R	B 20 NATRAJ NAGAR JAIPUR RAJASTHAN 302015 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PL0032054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LT	COL	AJIT SINGH	GEHAL	GEHAL	GEHAL	107 URBAN ESTATE PHASE II JALANDHAR 144002 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PL0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDARSHANKAUR		NO	NO	FY-1
LT	COL	AJIT SINGH	GEHAL	GEHAL	GEHAL	107 URBAN ESTATE PHASE II JALANDHAR 144002 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PL0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDARSHANKAUR		NO	NO	FY-5
LT	COL	AJIT SINGH	GEHAL	GEHAL	GEHAL	107 URBAN ESTATE PHASE II JALANDHAR 144002 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PL0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDARSHANKAUR		NO	NO	FY-7
LT	COL	AJIT SINGH	GEHAL	GEHAL	GEHAL	107 URBAN ESTATE PHASE II JALANDHAR 144002 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PL0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDARSHANKAUR		NO	NO	FY-4
LT	COL	AJIT SINGH	GEHAL	GEHAL	GEHAL	107 URBAN ESTATE PHASE II JALANDHAR 144002 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PL0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDARSHANKAUR		NO	NO	FY-2
LT	COL	AJIT SINGH	GEHAL	GEHAL	GEHAL	107 URBAN ESTATE PHASE II JALANDHAR 144002 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PL0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDARSHANKAUR		NO	NO	FY-6
LT	COL	AJIT SINGH	GEHAL	GEHAL	GEHAL	107 URBAN ESTATE PHASE II JALANDHAR 144002 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PL0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDARSHANKAUR		NO	NO	FY-3
LUBNA	MUBARAK	KAPDI	KAPDI	KAPDI	KAPDI	DARUL AMIN 5TH FLOOR FLAT NO.1 126 NAOROJI HILL ROAD NO.16 DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PL0032114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MUBARAKIBRAHIMKAPDI		NO	NO	FY-1
LUBNA	MUBARAK	KAPDI	KAPDI	KAPDI	KAPDI	DARUL AMIN 5TH FLOOR FLAT NO.1 126 NAOROJI HILL ROAD NO.16 DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PL0032114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MUBARAKIBRAHIMKAPDI		NO	NO	FY-7
LUBNA	MUBARAK	KAPDI	KAPDI	KAPDI	KAPDI	DARUL AMIN 5TH FLOOR FLAT NO.1 126 NAOROJI HILL ROAD NO.16 DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PL0032114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MUBARAKIBRAHIMKAPDI		NO	NO	FY-4
LUBNA	MUBARAK	KAPDI	KAPDI	KAPDI	KAPDI	DARUL AMIN 5TH FLOOR FLAT NO.1 126 NAOROJI HILL ROAD NO.16 DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PL0032114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MUBARAKIBRAHIMKAPDI		NO	NO	FY-3
LOKENATH	PRASAD	PAL	KRISHNA	KRISHNA	KRISHNA	BASANTI LANE BANGALI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753009	PL0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MENAKAPAL		NO	NO	FY-1
LOKENATH	PRASAD	PAL	KRISHNA	KRISHNA	KRISHNA	BASANTI LANE BANGALI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753009	PL0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MENAKAPAL		NO	NO	FY-5
LOKENATH	PRASAD	PAL	KRISHNA	KRISHNA	KRISHNA	BASANTI LANE BANGALI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753009	PL0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MENAKAPAL		NO	NO	FY-6
LOKENATH	PRASAD	PAL	KRISHNA	KRISHNA	KRISHNA	BASANTI LANE BANGALI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753009	PL0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MENAKAPAL		NO	NO	FY-7
LOKENATH	PRASAD	PAL	KRISHNA	KRISHNA	KRISHNA	BASANTI LANE BANGALI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753009	PL0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MENAKAPAL		NO	NO	FY-4
LOKENATH	PRASAD	PAL	KRISHNA	KRISHNA	KRISHNA	BASANTI LANE BANGALI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753009	PL0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MENAKAPAL		NO	NO	FY-3
LOKENATH	PRASAD	PAL	KRISHNA	KRISHNA	KRISHNA	BASANTI LANE BANGALI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753009	PL0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MENAKAPAL		NO	NO	FY-2
LALIT	KISHORE	SHRIVASTAVA	RAM	RAM	RAM	QRS NO P-30 TRL BELPAHAR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768218	PL0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAGATISHRIVASTAVA		NO	NO	FY-5
LALIT	KISHORE	SHRIVASTAVA	RAM	RAM	RAM	QRS NO P-30 TRL BELPAHAR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768218	PL0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAGATISHRIVASTAVA		NO	NO	FY-7
LALIT	KISHORE	SHRIVASTAVA	RAM	RAM	RAM	QRS NO P-30 TRL BELPAHAR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768218	PL0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAGATISHRIVASTAVA		NO	NO	FY-4
LALIT	KISHORE	SHRIVASTAVA	RAM	RAM	RAM	QRS NO P-30 TRL BELPAHAR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768218	PL0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAGATISHRIVASTAVA		NO	NO	FY-3
LALIT	KISHORE	SHRIVASTAVA	RAM	RAM	RAM	QRS NO P-30 TRL BELPAHAR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768218	PL0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAGATISHRIVASTAVA		NO	NO	FY-2
LALIT	KISHORE	SHRIVASTAVA	RAM	RAM	RAM	QRS NO P-30 TRL BELPAHAR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768218	PL0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAGATISHRIVASTAVA		NO	NO	FY-1
LALIT	KISHORE	SHRIVASTAVA	RAM	RAM	RAM	QRS NO P-30 TRL BELPAHAR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768218	PL0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAGATISHRIVASTAVA		NO	NO	FY-6
LOKENDRA		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	195, POLICE COLONY, NEAR IIT GATE, HAUZ KHAS, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PL0032123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELASINGH		NO	NO	FY-1
LOKENDRA		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	195, POLICE COLONY, NEAR IIT GATE, HAUZ KHAS, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PL0032123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEELASINGH		NO	NO	FY-4
LOKENDRA		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	195, POLICE COLONY, NEAR IIT GATE, HAUZ KHAS, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PL0032123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEELASINGH		NO	NO	FY-2
LOKENDRA		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	195, POLICE COLONY, NEAR IIT GATE, HAUZ KHAS, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PL0032123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELASINGH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LALITA		JAIN	DHARAM	DHARAM	DHARAM	C O DHARAM CHAND JAIN 75 M G ROAD NAGDA J N DIST UJJAIN M P NAGDA CITY	INDIA	MADHYA PRADESH	UJJAIN	456335	PL0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LALITA		JAIN	DHARAM	DHARAM	DHARAM	C O DHARAM CHAND JAIN 75 M G ROAD NAGDA J N DIST UJJAIN M P NAGDA CITY	INDIA	MADHYA PRADESH	UJJAIN	456335	PL0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LALITA		JAIN	DHARAM	DHARAM	DHARAM	C O DHARAM CHAND JAIN 75 M G ROAD NAGDA J N DIST UJJAIN M P NAGDA CITY	INDIA	MADHYA PRADESH	UJJAIN	456335	PL0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LALITA		JAIN	DHARAM	DHARAM	DHARAM	C O DHARAM CHAND JAIN 75 M G ROAD NAGDA J N DIST UJJAIN M P NAGDA CITY	INDIA	MADHYA PRADESH	UJJAIN	456335	PL0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LEENA		SINGH	H	H	H	849,INDIRA NAGAR PHASE II DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PL0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEENA		SINGH	H	H	H	849,INDIRA NAGAR PHASE II DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PL0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEENA		SINGH	H	H	H	849,INDIRA NAGAR PHASE II DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PL0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEENA		SINGH	H	H	H	849,INDIRA NAGAR PHASE II DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PL0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEENA		SINGH	H	H	H	849,INDIRA NAGAR PHASE II DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PL0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LEENA		SINGH	H	H	H	849,INDIRA NAGAR PHASE II DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PL0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LEELA		G	M	M	M	C/O MR. M SUKUMARAN J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PL0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LEELA		G	M	M	M	C/O MR. M SUKUMARAN J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PL0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LEELA		G	M	M	M	C/O MR. M SUKUMARAN J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PL0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LEELA		G	M	M	M	C/O MR. M SUKUMARAN J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PL0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LEELA		G	M	M	M	C/O MR. M SUKUMARAN J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PL0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LT	COL	JIBAN BAHADUR SAMADDAR	J	J	J	25/11, JAWAHARALAL NEHRU MARG BUTLER MENHAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PL0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJUSAMADDAR		NO	NO	FY-1
LT	COL	JIBAN BAHADUR SAMADDAR	J	J	J	25/11, JAWAHARALAL NEHRU MARG BUTLER MENHAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PL0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJUSAMADDAR		NO	NO	FY-3
LT	COL	JIBAN BAHADUR SAMADDAR	J	J	J	25/11, JAWAHARALAL NEHRU MARG BUTLER MENHAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PL0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJUSAMADDAR		NO	NO	FY-2
LATA	GANGARAM	JADHAV	GANGARAM	GANGARAM	GANGARAM	NARSIJ NAKHAWA ROAD OPP.MAZAGAON DOCK GURU PRASAD HOTEL 1ST FLOOR MAZGOANMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PL0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATA	GANGARAM	JADHAV	GANGARAM	GANGARAM	GANGARAM	NARSIJ NAKHAWA ROAD OPP.MAZAGAON DOCK GURU PRASAD HOTEL 1ST FLOOR MAZGOANMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PL0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATA	GANGARAM	JADHAV	GANGARAM	GANGARAM	GANGARAM	NARSIJ NAKHAWA ROAD OPP.MAZAGAON DOCK GURU PRASAD HOTEL 1ST FLOOR MAZGOANMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PL0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATA	GANGARAM	JADHAV	GANGARAM	GANGARAM	GANGARAM	NARSIJ NAKHAWA ROAD OPP.MAZAGAON DOCK GURU PRASAD HOTEL 1ST FLOOR MAZGOANMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PL0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA	GANGARAM	JADHAV	GANGARAM	GANGARAM	GANGARAM	NARSIJ NAKHAWA ROAD OPP.MAZAGAON DOCK GURU PRASAD HOTEL 1ST FLOOR MAZGOANMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PL0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LILAM	KUMARI	KANKARIA	NIL	NIL	NIL	87 DHARMTALLA STREET CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PL0032173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LILAM	KUMARI	KANKARIA	NIL	NIL	NIL	87 DHARMTALLA STREET CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PL0032173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LILAM	KUMARI	KANKARIA	NIL	NIL	NIL	87 DHARMTALLA STREET CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PL0032173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITHA		SUBRAMANIAN	C	C	C	610, 1ST STAGE AISHWARYA 14TH CROSS, GOKUL EXTENSION MATHIKARAI BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PL0032174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CALICUTRAMAIERSUBRAMANIAN		NO	NO	FY-7
LALITHA		SUBRAMANIAN	C	C	C	610, 1ST STAGE AISHWARYA 14TH CROSS, GOKUL EXTENSION MATHIKARAI BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PL0032174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CALICUTRAMAIERSUBRAMANIAN		NO	NO	FY-1
LALITHA		SUBRAMANIAN	C	C	C	610, 1ST STAGE AISHWARYA 14TH CROSS, GOKUL EXTENSION MATHIKARAI BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PL0032174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CALICUTRAMAIERSUBRAMANIAN		NO	NO	FY-3
LALITHA		SUBRAMANIAN	C	C	C	610, 1ST STAGE AISHWARYA 14TH CROSS, GOKUL EXTENSION MATHIKARAI BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PL0032174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CALICUTRAMAIERSUBRAMANIAN		NO	NO	FY-6
LALITHA		SUBRAMANIAN	C	C	C	610, 1ST STAGE AISHWARYA 14TH CROSS, GOKUL EXTENSION MATHIKARAI BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PL0032174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CALICUTRAMAIERSUBRAMANIAN		NO	NO	FY-5
LALITHA		SUBRAMANIAN	C	C	C	610, 1ST STAGE AISHWARYA 14TH CROSS, GOKUL EXTENSION MATHIKARAI BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PL0032174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CALICUTRAMAIERSUBRAMANIAN		NO	NO	FY-2
LALITHA		SUBRAMANIAN	C	C	C	610, 1ST STAGE AISHWARYA 14TH CROSS, GOKUL EXTENSION MATHIKARAI BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PL0032174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CALICUTRAMAIERSUBRAMANIAN		NO	NO	FY-4
LALY		JOSE	JOSE	JOSE	JOSE	KUTTIYARA HOUSE PERUMBALLOOR P O MUVATTUPUZHA MUVATTUPUZHA	INDIA	KERALA	MUVATTUPUZHA	686673	PL0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JOSEJOSEPH		NO	NO	FY-2
LALITA	DEVI	CHOUDHARY	DEBI	DEBI	DEBI	C/O JAY MEDICOS POST BOKAKHAT DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PL0032199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEBIPRASADCHOUDHURY		NO	NO	FY-1
LALITA	DEVI	CHOUDHARY	DEBI	DEBI	DEBI	C/O JAY MEDICOS POST BOKAKHAT DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PL0032199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEBIPRASADCHOUDHURY		NO	NO	FY-7
LALITA	DEVI	CHOUDHARY	DEBI	DEBI	DEBI	C/O JAY MEDICOS POST BOKAKHAT DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PL0032199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEBIPRASADCHOUDHURY		NO	NO	FY-6
LALITA	DEVI	CHOUDHARY	DEBI	DEBI	DEBI	C/O JAY MEDICOS POST BOKAKHAT DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PL0032199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEBIPRASADCHOUDHURY		NO	NO	FY-3
LALITHA		RAGHUNATHAN	NIL	NIL	NIL	FLAT NO. 16, III FLOOR, TRUST CASTLE OLD NO.4 NEW NO.9, PULIYUR, 1ST MAINROAD(TRUSTPURAM 5TH CROSS	INDIA	TAMIL NADU	CHENNAI	600024	PL0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALITHA		RAGHUNATHAN	NIL	NIL	NIL	FLAT NO. 16, III FLOOR, TRUST CASTLE OLD NO.4 NEW NO.9, PULIYUR, 1ST MAINROAD(TRUSTPURAM 5TH CROSS	INDIA	TAMIL NADU	CHENNAI	600024	PL0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITHA		RAGHUNATHAN	NIL	NIL	NIL	FLAT NO. 16, III FLOOR, TRUST CASTLE OLD NO.4 NEW NO.9, PULIYUR, 1ST MAINROAD(TRUSTPURAM 5TH CROSS	INDIA	TAMIL NADU	CHENNAI	600024	PL0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L		MICHAEL	I	I	I	174 CMC ROAD SENJAIKARAIKUDITAMILNADU	INDIA	TAMIL NADU	KARAIKUDI	630002	PL0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LIVINGSTONE	J	NALLATHAMBI	M	M	M	27 FIRST CROSS ROAD SUNDAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	PL0032237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LIVINGSTONE	J	NALLATHAMBI	M	M	M	27 FIRST CROSS ROAD SUNDAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	PL0032237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
L	PADHAM	CHAND	NIL	NIL	NIL	7 PONDY ROAD VALAVANUR 605108 VALAVANUR	INDIA	TAMIL NADU	PONDICHERRY	605108	PL0032238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
L	PADHAM	CHAND	NIL	NIL	NIL	7 PONDY ROAD VALAVANUR 605108 VALAVANUR	INDIA	TAMIL NADU	PONDICHERRY	605108	PL0032238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
L	PADHAM	CHAND	NIL	NIL	NIL	7 PONDY ROAD VALAVANUR 605108 VALAVANUR	INDIA	TAMIL NADU	PONDICHERRY	605108	PL0032238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
L	PADHAM	CHAND	NIL	NIL	NIL	7 PONDY ROAD VALAVANUR 605108 VALAVANUR	INDIA	TAMIL NADU	PONDICHERRY	605108	PL0032238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LOVINA	AUREEN	DSOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LOVINA	AUREEN	DSOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LOVINA	AUREEN	DSOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LOVINA	AUREEN	DSOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LOVINA	AUREEN	DSOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LOVINA	AUREEN	DSOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAKXMI		KAPOOR	ARUN	ARUN	ARUN	H-215,SHIVALIK NAGAR BHEL,RANIPUR HARIDWAR U.P. HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PL0032247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LAKXMI		KAPOOR	ARUN	ARUN	ARUN	H-215,SHIVALIK NAGAR BHEL,RANIPUR HARIDWAR U.P. HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PL0032247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
LAKSHMI		RAO	R	R	R	215 SAMACHAR APARTMETNS MAYURVIHAR PHAS I EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PL0032253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI		RAO	R	R	R	215 SAMACHAR APARTMETNS MAYURVIHAR PHAS I EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PL0032253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		RAO	R	R	R	215 SAMACHAR APARTMETNS MAYURVIHAR PHAS I EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PL0032253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALIT		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C-3/137, SECTOR-36, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PL0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PADMINIAGARWAL		NO	NO	FY-1
LALIT		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C-3/137, SECTOR-36, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PL0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PADMINIAGARWAL		NO	NO	FY-7
LALIT		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C-3/137, SECTOR-36, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PL0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PADMINIAGARWAL		NO	NO	FY-4
LALIT		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C-3/137, SECTOR-36, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PL0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PADMINIAGARWAL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LALIT		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C-3/137, SECTOR-36, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PL0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PADMINIAGARWAL		NO	NO	FY-5
LALIT		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C-3/137, SECTOR-36, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PL0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PADMINIAGARWAL		NO	NO	FY-6
LALIT		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C-3/137, SECTOR-36, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PL0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMINIAGARWAL		NO	NO	FY-3
LAKSHMI		RAMESH	G	G	G	C/O V S SARMA HOUSE NO 10-3-27/5 (3-4) STREET NO 6, LANE NO 2, 292 RAM NILAYAMHANUMAN TEMPLE RD, EAS	INDIA	TELANGANA	HYDERABAD	500026	PL0032272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GRAMESH		NO	NO	FY-7
LAKSHMI		RAMESH	G	G	G	C/O V S SARMA HOUSE NO 10-3-27/5 (3-4) STREET NO 6, LANE NO 2, 292 RAM NILAYAMHANUMAN TEMPLE RD, EAS	INDIA	TELANGANA	HYDERABAD	500026	PL0032272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GRAMESH		NO	NO	FY-6
LAKSHMI		RAMESH	G	G	G	C/O V S SARMA HOUSE NO 10-3-27/5 (3-4) STREET NO 6, LANE NO 2, 292 RAM NILAYAMHANUMAN TEMPLE RD, EAS	INDIA	TELANGANA	HYDERABAD	500026	PL0032272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GRAMESH		NO	NO	FY-4
LAXMI	SANJAY	TALATI	SAJAY	SAJAY	SAJAY	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYRAMESHCHAND RATALATI		NO	NO	FY-5
LAXMI	SANJAY	TALATI	SAJAY	SAJAY	SAJAY	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYRAMESHCHAND RATALATI		NO	NO	FY-1
LAXMI	SANJAY	TALATI	SAJAY	SAJAY	SAJAY	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYRAMESHCHAND RATALATI		NO	NO	FY-3
LAXMI	SANJAY	TALATI	SAJAY	SAJAY	SAJAY	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYRAMESHCHAND RATALATI		NO	NO	FY-2
LAXMI	SANJAY	TALATI	SAJAY	SAJAY	SAJAY	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJAYRAMESHCHAND RATALATI		NO	NO	FY-4
LALIT	KUMAR	AGARWALA	RAMRATAN	RAMRATAN	RAMRATAN	91, C.R. ROAD, POST RANI GANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PL0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LALIT	KUMAR	AGARWALA	RAMRATAN	RAMRATAN	RAMRATAN	91, C.R. ROAD, POST RANI GANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PL0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALIT	KUMAR	AGARWALA	RAMRATAN	RAMRATAN	RAMRATAN	91, C.R. ROAD, POST RANI GANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PL0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LALIT	KUMAR	AGARWALA	RAMRATAN	RAMRATAN	RAMRATAN	91, C.R. ROAD, POST RANI GANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PL0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALIT	KUMAR	AGARWALA	RAMRATAN	RAMRATAN	RAMRATAN	91, C.R. ROAD, POST RANI GANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PL0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	AGARWALA	RAMRATAN	RAMRATAN	RAMRATAN	91, C.R. ROAD, POST RANI GANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PL0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LALIT	KUMAR	AGARWALA	RAMRATAN	RAMRATAN	RAMRATAN	91, C.R. ROAD, POST RANI GANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PL0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LATA		BOTHRA	NIRMAL	NIRMAL	NIRMAL	V S SYNTHETIES 1ST FLOOR 38 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LATA		BOTHRA	NIRMAL	NIRMAL	NIRMAL	V S SYNTHETIES 1ST FLOOR 38 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LATA		BOTHRA	NIRMAL	NIRMAL	NIRMAL	V S SYNTHETIES 1ST FLOOR 38 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LATA		JAIN	NIRMAL	NIRMAL	NIRMAL	C/O INDIA MACHINERY MART 14 KHETRA DASS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0032300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATA		JAIN	NIRMAL	NIRMAL	NIRMAL	C/O INDIA MACHINERY MART 14 KHETRA DASS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0032300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA		JAIN	NIRMAL	NIRMAL	NIRMAL	C/O INDIA MACHINERY MART 14 KHETRA DASS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0032300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIPAT		SIROHIA	SURAJMAL	SURAJMAL	SURAJMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMIPAT		SIROHIA	SURAJMAL	SURAJMAL	SURAJMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMIPAT		SIROHIA	SURAJMAL	SURAJMAL	SURAJMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMIPAT		SIROHIA	SURAJMAL	SURAJMAL	SURAJMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMIPAT		SIROHIA	SURAJMAL	SURAJMAL	SURAJMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMIPAT		SIROHIA	SURAJMAL	SURAJMAL	SURAJMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIPAT		SIROHIA	SURAJMAL	SURAJMAL	SURAJMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0032320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LOKNATH		DIDWANI	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PL0032331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LOKNATH		DIDWANI	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PL0032331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LOKNATH		DIDWANI	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PL0032331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LOKNATH		DIDWANI	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PL0032331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LOKNATH		DIDWANI	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PL0032331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LOKNATH		DIDWANI	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PL0032331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LOKNATH		DIDWANI	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PL0032331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LILADHAR		SRIVASTAVA	KESHAV	KESHAV	KESHAV	211/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PL0032347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LILADHAR		SRIVASTAVA	KESHAV	KESHAV	KESHAV	211/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PL0032347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LILADHAR		SRIVASTAVA	KESHAV	KESHAV	KESHAV	211/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PL0032347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALITHA		SRINIVASAN	K	K	K	NO.3, AVINASH, Q-40, 17TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0032363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KRISHNANSRINIVASAN		NO	NO	FY-6
LALITHA		SRINIVASAN	K	K	K	NO.3, AVINASH, Q-40, 17TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0032363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KRISHNANSRINIVASAN		NO	NO	FY-7
LALITHA		SRINIVASAN	K	K	K	NO.3, AVINASH, Q-40, 17TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0032363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KRISHNANSRINIVASAN		NO	NO	FY-3
LALITHA		SRINIVASAN	K	K	K	NO.3, AVINASH, Q-40, 17TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0032363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KRISHNANSRINIVASAN		NO	NO	FY-4
L	ACHALA	RAM	CHOLARAM	CHOLARAM	CHOLARAM	21 PALLI APPAN STREET SOWCARPART CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PL0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI	DEVI	MUNJAL	YASH	YASH	YASH	POCKET B BLK 5 3 PHASE III ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PL0032392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YASHPAULMUNJAL		NO	NO	FY-7
LAKSHMI	DEVI	MUNJAL	YASH	YASH	YASH	POCKET B BLK 5 3 PHASE III ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PL0032392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YASHPAULMUNJAL		NO	NO	FY-1
LAKSHMI	DEVI	MUNJAL	YASH	YASH	YASH	POCKET B BLK 5 3 PHASE III ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PL0032392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YASHPAULMUNJAL		NO	NO	FY-6
LAKSHMI	DEVI	MUNJAL	YASH	YASH	YASH	POCKET B BLK 5 3 PHASE III ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PL0032392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YASHPAULMUNJAL		NO	NO	FY-2
LAKSHMI	DEVI	MUNJAL	YASH	YASH	YASH	POCKET B BLK 5 3 PHASE III ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PL0032392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YASHPAULMUNJAL		NO	NO	FY-3
LAXMI		BHATTACHARJEE	PARIMAL	PARIMAL	PARIMAL	255, SARASWATI KUNJ SOCIETY PLOT NO.25, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0032394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LAXMI		BHATTACHARJEE	PARIMAL	PARIMAL	PARIMAL	255, SARASWATI KUNJ SOCIETY PLOT NO.25, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0032394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LAXMI		BHATTACHARJEE	PARIMAL	PARIMAL	PARIMAL	255, SARASWATI KUNJ SOCIETY PLOT NO.25, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0032394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LAXMI		BHATTACHARJEE	PARIMAL	PARIMAL	PARIMAL	255, SARASWATI KUNJ SOCIETY PLOT NO.25, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0032394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LAXMI		BHATTACHARJEE	PARIMAL	PARIMAL	PARIMAL	255, SARASWATI KUNJ SOCIETY PLOT NO.25, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0032394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LAXMI		BHATTACHARJEE	PARIMAL	PARIMAL	PARIMAL	255, SARASWATI KUNJ SOCIETY PLOT NO.25, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0032394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LAXMI		BHATTACHARJEE	PARIMAL	PARIMAL	PARIMAL	255, SARASWATI KUNJ SOCIETY PLOT NO.25, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PL0032394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
L		RAMANARYANAN	R	R	R	11-23-1760 DESAI PET ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L		RAMANARYANAN	R	R	R	11-23-1760 DESAI PET ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L		RAMANARYANAN	R	R	R	11-23-1760 DESAI PET ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L		RAMANARYANAN	R	R	R	11-23-1760 DESAI PET ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L		RAMANARYANAN	R	R	R	11-23-1760 DESAI PET ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
L		RAMANARYANAN	R	R	R	11-23-1760 DESAI PET ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L		RAMANARYANAN	R	R	R	11-23-1760 DESAI PET ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMAN	VISHNU	KELKAR	VISHNU	VISHNU	VISHNU	8 LOUKIK DADASAHEB PHALKE ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0032433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LAXMAN	VISHNU	KELKAR	VISHNU	VISHNU	VISHNU	8 LOUKIK DADASAHEB PHALKE ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0032433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LAXMAN	VISHNU	KELKAR	VISHNU	VISHNU	VISHNU	8 LOUKIK DADASAHEB PHALKE ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0032433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAXMAN	VISHNU	KELKAR	VISHNU	VISHNU	VISHNU	8 LOUKIK DADASAHEB PHALKE ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0032433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LOUIS	PETER	PINTO	PETER	PETER	PETER	MIRANDA CHAWL ROOM NO3 KONDIVITA VILLAGE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0032434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FRANSKINHALOUISPINTO		NO	NO	FY-5
LOUIS	PETER	PINTO	PETER	PETER	PETER	MIRANDA CHAWL ROOM NO3 KONDIVITA VILLAGE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0032434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FRANSKINHALOUISPINTO		NO	NO	FY-3
LOUIS	PETER	PINTO	PETER	PETER	PETER	MIRANDA CHAWL ROOM NO3 KONDIVITA VILLAGE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0032434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FRANSKINHALOUISPINTO		NO	NO	FY-1
LOUIS	PETER	PINTO	PETER	PETER	PETER	MIRANDA CHAWL ROOM NO3 KONDIVITA VILLAGE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0032434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FRANSKINHALOUISPINTO		NO	NO	FY-2
LOUIS	PETER	PINTO	PETER	PETER	PETER	MIRANDA CHAWL ROOM NO3 KONDIVITA VILLAGE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL0032434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FRANSKINHALOUISPINTO		NO	NO	FY-4
LEELU		PILANIA	SANDEEP	SANDEEP	SANDEEP	C /O BANSAL ASSOCIATE E--127 AMBA BARI NEAR JAIN TEMPLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302029	PL0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEELU		PILANIA	SANDEEP	SANDEEP	SANDEEP	C /O BANSAL ASSOCIATE E--127 AMBA BARI NEAR JAIN TEMPLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302029	PL0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEELU		PILANIA	SANDEEP	SANDEEP	SANDEEP	C /O BANSAL ASSOCIATE E--127 AMBA BARI NEAR JAIN TEMPLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302029	PL0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMAN		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A/3 & C/6 PEEDEE CO-OP HSG STY LTD SRI RAM NGR S V RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0032446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MANOHARLALMAKHIJA		NO	NO	FY-5
LAXMAN		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A/3 & C/6 PEEDEE CO-OP HSG STY LTD SRI RAM NGR S V RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0032446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MANOHARLALMAKHIJA		NO	NO	FY-1
LAXMAN		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A/3 & C/6 PEEDEE CO-OP HSG STY LTD SRI RAM NGR S V RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0032446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MANOHARLALMAKHIJA		NO	NO	FY-3
LAXMAN		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A/3 & C/6 PEEDEE CO-OP HSG STY LTD SRI RAM NGR S V RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0032446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MANOHARLALMAKHIJA		NO	NO	FY-2
LAXMAN		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A/3 & C/6 PEEDEE CO-OP HSG STY LTD SRI RAM NGR S V RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0032446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MANOHARLALMAKHIJA		NO	NO	FY-6
LAXMAN		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A/3 & C/6 PEEDEE CO-OP HSG STY LTD SRI RAM NGR S V RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0032446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MANOHARLALMAKHIJA		NO	NO	FY-4
L	S	RAMAKRISHNAN	L	L	L	FLAT NO 10 VISHWAS CHENDANI KOLIWADA THANA EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PL0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L	S	RAMAKRISHNAN	L	L	L	FLAT NO 10 VISHWAS CHENDANI KOLIWADA THANA EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PL0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L	S	RAMAKRISHNAN	L	L	L	FLAT NO 10 VISHWAS CHENDANI KOLIWADA THANA EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PL0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L	S	RAMAKRISHNAN	L	L	L	FLAT NO 10 VISHWAS CHENDANI KOLIWADA THANA EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PL0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L	S	RAMAKRISHNAN	L	L	L	FLAT NO 10 VISHWAS CHENDANI KOLIWADA THANA EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PL0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA	RAJEEV	PILLAI	RAJEEV	RAJEEV	RAJEEV	15 JAISINGH PARK BHAIRAWNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PL0032478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LALITA	RAJEEV	PILLAI	RAJEEV	RAJEEV	RAJEEV	15 JAISINGH PARK BHAIRAWNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PL0032478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALITA	RAJEEV	PILLAI	RAJEEV	RAJEEV	RAJEEV	15 JAISINGH PARK BHAIRAWNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PL0032478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALITA	RAJEEV	PILLAI	RAJEEV	RAJEEV	RAJEEV	15 JAISINGH PARK BHAIRAWNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PL0032478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALITA	RAJEEV	PILLAI	RAJEEV	RAJEEV	RAJEEV	15 JAISINGH PARK BHAIRAWNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PL0032478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LALITKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	11 FULVADI SOCIETY OUTSIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	11 FULVADI SOCIETY OUTSIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	11 FULVADI SOCIETY OUTSIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	11 FULVADI SOCIETY OUTSIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITKUMAR	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	11 FULVADI SOCIETY OUTSIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PL0032481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEELABEN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	NEW STREET AT RANOLI DIST - BARODA RANOLI	INDIA	GUJARAT	VADODARA	391350	PL0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANUBHAIRANCHHODBHAIPATEL		NO	NO	FY-7
LALIT	KUMAR	PAHWA	CHANDRA	CHANDRA	CHANDRA	TAL MANUFACTURING SOLUTIONS LTD TATA MOTORS PREMISES CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0032526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALIT	KUMAR	PAHWA	CHANDRA	CHANDRA	CHANDRA	TAL MANUFACTURING SOLUTIONS LTD TATA MOTORS PREMISES CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0032526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LALIT	KUMAR	PAHWA	CHANDRA	CHANDRA	CHANDRA	TAL MANUFACTURING SOLUTIONS LTD TATA MOTORS PREMISES CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0032526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALIT	KUMAR	PAHWA	CHANDRA	CHANDRA	CHANDRA	TAL MANUFACTURING SOLUTIONS LTD TATA MOTORS PREMISES CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0032526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LALIT	KUMAR	PAHWA	CHANDRA	CHANDRA	CHANDRA	TAL MANUFACTURING SOLUTIONS LTD TATA MOTORS PREMISES CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0032526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALIT	PRASAD	SHARMA	SURAJ	SURAJ	SURAJ	1428 GANGA NAGAR GARHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PL0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUDAMADEVISHARMA		NO	NO	FY-1
LALIT	PRASAD	SHARMA	SURAJ	SURAJ	SURAJ	1428 GANGA NAGAR GARHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PL0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDAMADEVISHARMA		NO	NO	FY-5
LALIT	PRASAD	SHARMA	SURAJ	SURAJ	SURAJ	1428 GANGA NAGAR GARHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PL0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDAMADEVISHARMA		NO	NO	FY-7
LALIT	PRASAD	SHARMA	SURAJ	SURAJ	SURAJ	1428 GANGA NAGAR GARHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PL0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDAMADEVISHARMA		NO	NO	FY-4
LALIT	PRASAD	SHARMA	SURAJ	SURAJ	SURAJ	1428 GANGA NAGAR GARHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PL0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDAMADEVISHARMA		NO	NO	FY-3
LALIT	PRASAD	SHARMA	SURAJ	SURAJ	SURAJ	1428 GANGA NAGAR GARHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PL0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDAMADEVISHARMA		NO	NO	FY-6
LALIT	PRASAD	SHARMA	SURAJ	SURAJ	SURAJ	1428 GANGA NAGAR GARHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PL0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUDAMADEVISHARMA		NO	NO	FY-2
LTCOL	BHUPENDAR	SINGH KHARAYAT	POORAN	POORAN	POORAN	51, SHAMLA ROAD, GROUND FLOOR, NEAR BHARAT BHAVAN, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PL0032532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LTCOL	BHUPENDAR	SINGH KHARAYAT	POORAN	POORAN	POORAN	51, SHAMLA ROAD, GROUND FLOOR, NEAR BHARAT BHAVAN, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PL0032532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LTCOL	BHUPENDAR	SINGH KHARAYAT	POORAN	POORAN	POORAN	51, SHAMLA ROAD, GROUND FLOOR, NEAR BHARAT BHAVAN. BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PL0032532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LILADHAR	KARSHANDAS	BADIANI	KARSHANDAS	KARSHANDAS	KARSHANDAS	C/O GANDHI BROTHERS JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PL0032534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LILADHAR	KARSHANDAS	BADIANI	KARSHANDAS	KARSHANDAS	KARSHANDAS	C/O GANDHI BROTHERS JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PL0032534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LILADHAR	KARSHANDAS	BADIANI	KARSHANDAS	KARSHANDAS	KARSHANDAS	C/O GANDHI BROTHERS JODHPUR GATE JAM KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PL0032534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LEENA	MARIAN	FERNANDES	MARIAN	MARIAN	MARIAN	H NO 1/370-371 ROYAL PARK SOCIETYBHAYA MOHOLLO	INDIA	GUJARAT	SURAT	395001	PL0032580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LEENA	MARIAN	FERNANDES	MARIAN	MARIAN	MARIAN	H NO 1/370-371 ROYAL PARK SOCIETYBHAYA MOHOLLO	INDIA	GUJARAT	SURAT	395001	PL0032580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LEENA	SUNIL	SATAM	SUNIL	SUNIL	SUNIL	201 CHITAPAVAN BRAHMAN SANGH KAMAR MANSON SANT JANABAI ROAD VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PL0032602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILSAMBAJISATAM		NO	NO	FY-7
LEENA	SUNIL	SATAM	SUNIL	SUNIL	SUNIL	201 CHITAPAVAN BRAHMAN SANGH KAMAR MANSON SANT JANABAI ROAD VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PL0032602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILSAMBAJISATAM		NO	NO	FY-3
LAKSHMI		KRISHNAN	C	C	C	PIYUSH VILLA BIO SARASWATH COLONY DOMBIVLI EAST THANE DT MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PKNAGANATHAN		NO	NO	FY-1
LAKSHMI		KRISHNAN	C	C	C	PIYUSH VILLA BIO SARASWATH COLONY DOMBIVLI EAST THANE DT MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PKNAGANATHAN		NO	NO	FY-5
LAKSHMI		KRISHNAN	C	C	C	PIYUSH VILLA BIO SARASWATH COLONY DOMBIVLI EAST THANE DT MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PKNAGANATHAN		NO	NO	FY-2
LAKSHMI		KRISHNAN	C	C	C	PIYUSH VILLA BIO SARASWATH COLONY DOMBIVLI EAST THANE DT MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PKNAGANATHAN		NO	NO	FY-3
LAKSHMI		KRISHNAN	C	C	C	PIYUSH VILLA BIO SARASWATH COLONY DOMBIVLI EAST THANE DT MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PKNAGANATHAN		NO	NO	FY-4
LEA		FERNANDEDS	EDMAND	EDMAND	EDMAND	11 SHERLY BANDRA (W) BOMBAY 400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0032610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BERNADETTEFERNANDES		NO	NO	FY-5
LEA		FERNANDEDS	EDMAND	EDMAND	EDMAND	11 SHERLY BANDRA (W) BOMBAY 400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0032610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BERNADETTEFERNANDES		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LEA		FERNANDEDS	EDMAND	EDMAND	EDMAND	11 SHERLY BANDRA (W) BOMBAY 400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0032610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BERNADETTEFERNANDES		NO	NO	FY-6
LEA		FERNANDEDS	EDMAND	EDMAND	EDMAND	11 SHERLY BANDRA (W) BOMBAY 400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0032610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BERNADETTEFERNANDES		NO	NO	FY-7
LANCY	RONALD	D SOUZA	CLEMENT	CLEMENT	CLEMENT	B- 34 NAGRAJ CO-OP HOUSING GAVANPADA VILLAGE ROAD B/H HOLY ANGEL HIGH SCHOOLMULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PL0032621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CLEMENTDSOUZA		NO	NO	FY-7
LANCY	RONALD	D SOUZA	CLEMENT	CLEMENT	CLEMENT	B- 34 NAGRAJ CO-OP HOUSING GAVANPADA VILLAGE ROAD B/H HOLY ANGEL HIGH SCHOOLMULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PL0032621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CLEMENTDSOUZA		NO	NO	FY-6
LANCY	RONALD	D SOUZA	CLEMENT	CLEMENT	CLEMENT	B- 34 NAGRAJ CO-OP HOUSING GAVANPADA VILLAGE ROAD B/H HOLY ANGEL HIGH SCHOOLMULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PL0032621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CLEMENTDSOUZA		NO	NO	FY-3
LEENA		TEPAN	TEJSINGH	TEJSINGH	TEJSINGH	A-WING/304 WILLED WAYS OPP.LALLIT ESTATE(GANARAJ KARYALAY) BANER ROADBANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PL0032623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENALTEPAN		NO	NO	FY-1
LEENA		TEPAN	TEJSINGH	TEJSINGH	TEJSINGH	A-WING/304 WILLED WAYS OPP.LALLIT ESTATE(GANARAJ KARYALAY) BANER ROADBANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PL0032623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENALTEPAN		NO	NO	FY-7
LEENA		TEPAN	TEJSINGH	TEJSINGH	TEJSINGH	A-WING/304 WILLED WAYS OPP.LALLIT ESTATE(GANARAJ KARYALAY) BANER ROADBANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PL0032623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENALTEPAN		NO	NO	FY-3
LEENA		TEPAN	TEJSINGH	TEJSINGH	TEJSINGH	A-WING/304 WILLED WAYS OPP.LALLIT ESTATE(GANARAJ KARYALAY) BANER ROADBANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PL0032623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENALTEPAN		NO	NO	FY-2
LESTER	JOSEPH	DCRUZ	SHRI	SHRI	SHRI	18/4, FRANCIS MACHADO HOUSE, 1ST FLOOR, TANK PAKADI, SAHAR VILLAGE, PO SAHARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PL0032625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LESTER	JOSEPH	DCRUZ	SHRI	SHRI	SHRI	18/4, FRANCIS MACHADO HOUSE, 1ST FLOOR, TANK PAKADI, SAHAR VILLAGE, PO SAHARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PL0032625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LESTER	JOSEPH	DCRUZ	SHRI	SHRI	SHRI	18/4, FRANCIS MACHADO HOUSE, 1ST FLOOR, TANK PAKADI, SAHAR VILLAGE, PO SAHARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PL0032625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LESTER	JOSEPH	DCRUZ	SHRI	SHRI	SHRI	18/4, FRANCIS MACHADO HOUSE, 1ST FLOOR, TANK PAKADI, SAHAR VILLAGE, PO SAHARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PL0032625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LESTER	JOSEPH	DCRUZ	SHRI	SHRI	SHRI	18/4, FRANCIS MACHADO HOUSE, 1ST FLOOR, TANK PAKADI, SAHAR VILLAGE, PO SAHARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PL0032625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMAN		CHOUDHARY	NAGESWHAR	NAGESWHAR	NAGESWHAR	CHIEF GENERAL MANGER (C) OFFICE SINGRAULI, NCL HEAD QTR., DIS.T SIDHIM.P. SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PL0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARTICHOUDHARY		NO	NO	FY-1
LAKSHMAN		CHOUDHARY	NAGESWHAR	NAGESWHAR	NAGESWHAR	CHIEF GENERAL MANGER (C) OFFICE SINGRAULI, NCL HEAD QTR., DIS.T SIDHIM.P. SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PL0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARTICHOUDHARY		NO	NO	FY-3
LAKSHMAN		CHOUDHARY	NAGESWHAR	NAGESWHAR	NAGESWHAR	CHIEF GENERAL MANGER (C) OFFICE SINGRAULI, NCL HEAD QTR., DIS.T SIDHIM.P. SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PL0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARTICHOUDHARY		NO	NO	FY-2
LINABEN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	299 MANEKBAG SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KANUBHAIMAFATLALPATEL		NO	NO	FY-5
LINABEN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	299 MANEKBAG SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KANUBHAIMAFATLALPATEL		NO	NO	FY-7
LINABEN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	299 MANEKBAG SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KANUBHAIMAFATLALPATEL		NO	NO	FY-1
LINABEN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	299 MANEKBAG SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KANUBHAIMAFATLALPATEL		NO	NO	FY-4
LINABEN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	299 MANEKBAG SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KANUBHAIMAFATLALPATEL		NO	NO	FY-6
LINABEN	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	299 MANEKBAG SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KANUBHAIMAFATLALPATEL		NO	NO	FY-3
LALSHANKER	SOMESHWAR	MEHTA	SOMESHWAR	SOMESHWAR	SOMESHWAR	41 MAULIK TENAMENTS B/H P & T QTRS JODHPUR CROSS ROAD SATELITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LALSHANKER	SOMESHWAR	MEHTA	SOMESHWAR	SOMESHWAR	SOMESHWAR	41 MAULIK TENAMENTS B/H P & T QTRS JODHPUR CROSS ROAD SATELITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALSHANKER	SOMESHWAR	MEHTA	SOMESHWAR	SOMESHWAR	SOMESHWAR	41 MAULIK TENAMENTS B/H P & T QTRS JODHPUR CROSS ROAD SATELITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALSHANKER	SOMESHWAR	MEHTA	SOMESHWAR	SOMESHWAR	SOMESHWAR	41 MAULIK TENAMENTS B/H P & T QTRS JODHPUR CROSS ROAD SATELITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALSHANKER	SOMESHWAR	MEHTA	SOMESHWAR	SOMESHWAR	SOMESHWAR	41 MAULIK TENAMENTS B/H P & T QTRS JODHPUR CROSS ROAD SATELITE ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PL0032670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L	S	ASHOK	L	L	L	655 10TH CROSS WEST OF CHORD ROAD MAHALAXMIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PL0032680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LENKAPPA		RAMACHANDRA	NIL	NIL	NIL	262 36TH B CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PL0032682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LENKAPPA		RAMACHANDRA	NIL	NIL	NIL	262 36TH B CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PL0032682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LENKAPPA		RAMACHANDRA	NIL	NIL	NIL	262 36TH B CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PL0032682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LENKAPPA		RAMACHANDRA	NIL	NIL	NIL	262 36TH B CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PL0032682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LENKAPPA		RAMACHANDRA	NIL	NIL	NIL	262 36TH B CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PL0032682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
L	P	E REGO	G	G	G	22/2 BRUNTON ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PL0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUSANREGO		NO	NO	FY-6
L	P	E REGO	G	G	G	22/2 BRUNTON ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PL0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSANREGO		NO	NO	FY-7
L	N	BALAJI	N	N	N	C-22 ITC PARK 1/8 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITIBALAJI		NO	NO	FY-1
L	N	BALAJI	N	N	N	C-22 ITC PARK 1/8 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRITIBALAJI		NO	NO	FY-3
L	N	BALAJI	N	N	N	C-22 ITC PARK 1/8 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRITIBALAJI		NO	NO	FY-4
L	N	BALAJI	N	N	N	C-22 ITC PARK 1/8 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRITIBALAJI		NO	NO	FY-2
L	N	BALAJI	N	N	N	C-22 ITC PARK 1/8 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRITIBALAJI		NO	NO	FY-5
LINGAMALLU	KOTESWARA	RAO	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LINGAMALLU	KOTESWARA	RAO	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LINGAMALLU	KOTESWARA	RAO	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LINGAMALLU	KOTESWARA	RAO	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LINGAMALLU	KOTESWARA	RAO	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LINGAMALLU		RAJYALAKSHMI	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LINGAMALLU		RAJYALAKSHMI	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LINGAMALLU		RAJYALAKSHMI	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LINGAMALLU		RAJYALAKSHMI	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LINGAMALLU		RAJYALAKSHMI	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LINGAMALLU		RAJYALAKSHMI	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LINGAMALLU		RAJYALAKSHMI	L	L	L	52 C83 SACHIVALAYA NAGAR VANASTHALI PURAM RANGAREDDY DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PL0032711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMI	DEVI	VIPPALA	V	V	V	W/O V. SIVA NAGI REDDY ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PL0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI	DEVI	VIPPALA	V	V	V	W/O V. SIVA NAGI REDDY ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PL0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAKSHMI	DEVI	VIPPALA	V	V	V	W/O V. SIVA NAGI REDDY ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PL0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI	DEVI	VIPPALA	V	V	V	W/O V. SIVA NAGI REDDY ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PL0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI	DEVI	VIPPALA	V	V	V	W/O V. SIVA NAGI REDDY ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PL0032717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LAKSHMI		BHARGAVIMALLAMPATI	M	M	M	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PL0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VENKATARATNAVARAPRASADMALLAMPATI		NO	NO	FY-1
LAKSHMI		BHARGAVIMALLAMPATI	M	M	M	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PL0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VENKATARATNAVARAPRASADMALLAMPATI		NO	NO	FY-5
LAKSHMI		BHARGAVIMALLAMPATI	M	M	M	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PL0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VENKATARATNAVARAPRASADMALLAMPATI		NO	NO	FY-4
LAKSHMI		BHARGAVIMALLAMPATI	M	M	M	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PL0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VENKATARATNAVARAPRASADMALLAMPATI		NO	NO	FY-3
LAKSHMI		BHARGAVIMALLAMPATI	M	M	M	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PL0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VENKATARATNAVARAPRASADMALLAMPATI		NO	NO	FY-2
LAKSHMI	REDDY	MODEM	M	M	M	PLOT.NO.1315 ROAD NO.66 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PL0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI	REDDY	MODEM	M	M	M	PLOT.NO.1315 ROAD NO.66 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PL0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI	REDDY	MODEM	M	M	M	PLOT.NO.1315 ROAD NO.66 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PL0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMI	REDDY	MODEM	M	M	M	PLOT.NO.1315 ROAD NO.66 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PL0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI	REDDY	MODEM	M	M	M	PLOT.NO.1315 ROAD NO.66 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PL0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LEELAVATHI		V	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	1-1-336/47, VIVEK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PL0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SURYANARAYANAV		NO	NO	FY-1
LEELAVATHI		V	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	1-1-336/47, VIVEK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PL0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURYANARAYANAV		NO	NO	FY-7
LEELAVATHI		V	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	1-1-336/47, VIVEK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PL0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SURYANARAYANAV		NO	NO	FY-5
LEELAVATHI		V	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	1-1-336/47, VIVEK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PL0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURYANARAYANAV		NO	NO	FY-3
LEELAVATHI		V	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	1-1-336/47, VIVEK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PL0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SURYANARAYANAV		NO	NO	FY-2
LEELAVATHI		V	SURYANARAYANA	SURYANARAYANA	SURYANARAYANA	1-1-336/47, VIVEK NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PL0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURYANARAYANAV		NO	NO	FY-6
LAKSHMI		BALLA	B	B	B	C/O BVSN RAO PLOT NO B-31 KAROL BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PL0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BVSNRAOBALLA		NO	NO	FY-1
LAKSHMI		BALLA	B	B	B	C/O BVSN RAO PLOT NO B-31 KAROL BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PL0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BVSNRAOBALLA		NO	NO	FY-3
LAKSHMI		BALLA	B	B	B	C/O BVSN RAO PLOT NO B-31 KAROL BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PL0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BVSNRAOBALLA		NO	NO	FY-2
LAXMANGOUD		ELLANDU	NARSA	NARSA	NARSA	H.NO.2-1-15/11,SIRNAPALLYGADI, NEAR GOLE HANUMAN CHOWK, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PL0032733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMANGOUD		ELLANDU	NARSA	NARSA	NARSA	H.NO.2-1-15/11,SIRNAPALLYGADI, NEAR GOLE HANUMAN CHOWK, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PL0032733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMANGOUD		ELLANDU	NARSA	NARSA	NARSA	H.NO.2-1-15/11,SIRNAPALLYGADI, NEAR GOLE HANUMAN CHOWK, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PL0032733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMANGOUD		ELLANDU	NARSA	NARSA	NARSA	H.NO.2-1-15/11,SIRNAPALLYGADI, NEAR GOLE HANUMAN CHOWK, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PL0032733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LEELAVATHI		ELLANDU	LAXMAN	LAXMAN	LAXMAN	H.NO.2-1-15/11,SIRNAPALLYGADI, NEAR GOLE HANUMAN CHOWK, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PL0032734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LEELAVATHI		ELLANDU	LAXMAN	LAXMAN	LAXMAN	H.NO.2-1-15/11,SIRNAPALLYGADI, NEAR GOLE HANUMAN CHOWK, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PL0032734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEELAVATHI		ELLANDU	LAXMAN	LAXMAN	LAXMAN	H.NO.2-1-15/11,SIRNAPALLYGADI, NEAR GOLE HANUMAN CHOWK, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PL0032734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEELAVATHI		ELLANDU	LAXMAN	LAXMAN	LAXMAN	H.NO.2-1-15/11,SIRNAPALLYGADI, NEAR GOLE HANUMAN CHOWK, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PL0032734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMIBAI		BATHULA	B	B	B	C/O B.V.S.MURTY QTR NO.E-120,GULMOHAR PARK BALLARPUR PAPER MILLS BALLARPURCHANDRAPUR DIST BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PL0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMIBAI		BATHULA	B	B	B	C/O B.V.S.MURTY QTR NO.E-120,GULMOHAR PARK BALLARPUR PAPER MILLS BALLARPURCHANDRAPUR DIST BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PL0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMIBAI		BATHULA	B	B	B	C/O B.V.S.MURTY QTR NO.E-120,GULMOHAR PARK BALLARPUR PAPER MILLS BALLARPURCHANDRAPUR DIST BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PL0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMIBAI		BATHULA	B	B	B	C/O B.V.S.MURTY QTR NO.E-120,GULMOHAR PARK BALLARPUR PAPER MILLS BALLARPURCHANDRAPUR DIST BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PL0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMIBAI		BATHULA	B	B	B	C/O B.V.S.MURTY QTR NO.E-120,GULMOHAR PARK BALLARPUR PAPER MILLS BALLARPURCHANDRAPUR DIST BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PL0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMIBAI		BATHULA	B	B	B	C/O B.V.S.MURTY QTR NO.E-120,GULMOHAR PARK BALLARPUR PAPER MILLS BALLARPURCHANDRAPUR DIST BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PL0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMIBAI		BATHULA	B	B	B	C/O B.V.S.MURTY QTR NO.E-120,GULMOHAR PARK BALLARPUR PAPER MILLS BALLARPURCHANDRAPUR DIST BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PL0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMAN		UPPULA	UPPULA	UPPULA	UPPULA	PLOT 56 SHIVAPURI COLONY KAPRA ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PL0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LAKSHMAN		UPPULA	UPPULA	UPPULA	UPPULA	PLOT 56 SHIVAPURI COLONY KAPRA ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PL0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LAKSHMAN		UPPULA	UPPULA	UPPULA	UPPULA	PLOT 56 SHIVAPURI COLONY KAPRA ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PL0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LAKSHMAN		UPPULA	UPPULA	UPPULA	UPPULA	PLOT 56 SHIVAPURI COLONY KAPRA ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PL0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LAKSHMAN		UPPULA	UPPULA	UPPULA	UPPULA	PLOT 56 SHIVAPURI COLONY KAPRA ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PL0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
LAKSHMAN		UPPULA	UPPULA	UPPULA	UPPULA	PLOT 56 SHIVAPURI COLONY KAPRA ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PL0032745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LEELA	DEVI	PALIWAL	NAND	NAND	NAND	5, JHA-37, JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PL0032765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LAXMIPALIWAL		NO	NO	FY-7
LAXMNARAIN		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI , KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PL0032788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAVENDRA	KUMAR	GUPTA	TEJ	TEJ	TEJ	11/1436 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PL0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAVENDRA	KUMAR	GUPTA	TEJ	TEJ	TEJ	11/1436 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PL0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAVENDRA	KUMAR	GUPTA	TEJ	TEJ	TEJ	11/1436 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PL0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAVENDRA	KUMAR	GUPTA	TEJ	TEJ	TEJ	11/1436 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PL0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAVENDRA	KUMAR	GUPTA	TEJ	TEJ	TEJ	11/1436 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PL0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAJYA		PLAHA	RAJINDER	RAJINDER	RAJINDER	VILLAGE SURKHIGALA PO BANIKHET DISTT CHAMBA HIMACHAL PRADESH CHAMBA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176303	PL0032811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJINDERKUMARPLAHA		NO	NO	FY-7
LAJYA		PLAHA	RAJINDER	RAJINDER	RAJINDER	VILLAGE SURKHIGALA PO BANIKHET DISTT CHAMBA HIMACHAL PRADESH CHAMBA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176303	PL0032811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJINDERKUMARPLAHA		NO	NO	FY-2
LAJYA		PLAHA	RAJINDER	RAJINDER	RAJINDER	VILLAGE SURKHIGALA PO BANIKHET DISTT CHAMBA HIMACHAL PRADESH CHAMBA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176303	PL0032811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJINDERKUMARPLAHA		NO	NO	FY-6
LAJYA		PLAHA	RAJINDER	RAJINDER	RAJINDER	VILLAGE SURKHIGALA PO BANIKHET DISTT CHAMBA HIMACHAL PRADESH CHAMBA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176303	PL0032811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJINDERKUMARPLAHA		NO	NO	FY-3
LILAWATI		DEVI	MAHENDRA	MAHENDRA	MAHENDRA	134/MIG ADITYAPUR-2 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	PL0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAROY		NO	NO	FY-7
LILAWATI		DEVI	MAHENDRA	MAHENDRA	MAHENDRA	134/MIG ADITYAPUR-2 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	PL0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHENDRAROY		NO	NO	FY-1
LILAWATI		DEVI	MAHENDRA	MAHENDRA	MAHENDRA	134/MIG ADITYAPUR-2 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	PL0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAROY		NO	NO	FY-3
LILAWATI		DEVI	MAHENDRA	MAHENDRA	MAHENDRA	134/MIG ADITYAPUR-2 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	PL0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRAROY		NO	NO	FY-5
LILAWATI		DEVI	MAHENDRA	MAHENDRA	MAHENDRA	134/MIG ADITYAPUR-2 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	PL0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHENDRAROY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LILAWATI		DEVI	MAHENDRA	MAHENDRA	MAHENDRA	134/MIG ADITYAPUR-2 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	PL0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRAROY		NO	NO	FY-6
LALITA		LOONKER	PRAKASH	PRAKASH	PRAKASH	422 IST D ROAD SARDARPURA NEAR NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PL0032817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALITA		LOONKER	PRAKASH	PRAKASH	PRAKASH	422 IST D ROAD SARDARPURA NEAR NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PL0032817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA		LOONKER	PRAKASH	PRAKASH	PRAKASH	422 IST D ROAD SARDARPURA NEAR NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PL0032817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITA		LOONKER	PRAKASH	PRAKASH	PRAKASH	422 IST D ROAD SARDARPURA NEAR NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PL0032817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITA		LOONKER	PRAKASH	PRAKASH	PRAKASH	422 IST D ROAD SARDARPURA NEAR NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PL0032817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALITA		LOONKER	PRAKASH	PRAKASH	PRAKASH	422 IST D ROAD SARDARPURA NEAR NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PL0032817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA		LOONKER	PRAKASH	PRAKASH	PRAKASH	422 IST D ROAD SARDARPURA NEAR NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PL0032817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LT	COL	KHARAITI LAL SHARMA	BABURAM	BABURAM	BABURAM	LT COL KL SHARMA (RETD) H.NO.807,SECTOR 12 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PL0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LT	COL	KHARAITI LAL SHARMA	BABURAM	BABURAM	BABURAM	LT COL KL SHARMA (RETD) H.NO.807,SECTOR 12 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PL0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LT	COL	KHARAITI LAL SHARMA	BABURAM	BABURAM	BABURAM	LT COL KL SHARMA (RETD) H.NO.807,SECTOR 12 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PL0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LT	COL	KHARAITI LAL SHARMA	BABURAM	BABURAM	BABURAM	LT COL KL SHARMA (RETD) H.NO.807,SECTOR 12 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PL0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LT	COL	KHARAITI LAL SHARMA	BABURAM	BABURAM	BABURAM	LT COL KL SHARMA (RETD) H.NO.807,SECTOR 12 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PL0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LILA	VASANT	KHAPARDE	VASANT	VASANT	VASANT	BHANDAR MOHALLA INDORA P O BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VASANTATMARAMKHAPARDE		NO	NO	FY-5
LILA	VASANT	KHAPARDE	VASANT	VASANT	VASANT	BHANDAR MOHALLA INDORA P O BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VASANTATMARAMKHAPARDE		NO	NO	FY-7
LILA	VASANT	KHAPARDE	VASANT	VASANT	VASANT	BHANDAR MOHALLA INDORA P O BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VASANTATMARAMKHAPARDE		NO	NO	FY-1
LILA	VASANT	KHAPARDE	VASANT	VASANT	VASANT	BHANDAR MOHALLA INDORA P O BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VASANTATMARAMKHAPARDE		NO	NO	FY-4
LILA	VASANT	KHAPARDE	VASANT	VASANT	VASANT	BHANDAR MOHALLA INDORA P O BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VASANTATMARAMKHAPARDE		NO	NO	FY-3
LILA	VASANT	KHAPARDE	VASANT	VASANT	VASANT	BHANDAR MOHALLA INDORA P O BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VASANTATMARAMKHAPARDE		NO	NO	FY-6
LILA	VASANT	KHAPARDE	VASANT	VASANT	VASANT	BHANDAR MOHALLA INDORA P O BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PL0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VASANTATMARAMKHAPARDE		NO	NO	FY-2
LALWANTI		SINDHWANI	RAM	RAM	RAM	24/19 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PL0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALWANTI		SINDHWANI	RAM	RAM	RAM	24/19 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PL0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALWANTI		SINDHWANI	RAM	RAM	RAM	24/19 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PL0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LOKAPALLY	MANJUSHA	KESHAVRAO	LOKAPALLY	LOKAPALLY	LOKAPALLY	DHANKAWADI S RNO.20/1 KRISHNA BLDG B.NO.9 BEHIND VISHWESHWAR COOP BANKPUNE	INDIA	MAHARASHTRA	PUNE	411043	PL0032874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LOKAPALLYUDAYKESHAVRAO		NO	NO	FY-5
LOKAPALLY	MANJUSHA	KESHAVRAO	LOKAPALLY	LOKAPALLY	LOKAPALLY	DHANKAWADI S RNO.20/1 KRISHNA BLDG B.NO.9 BEHIND VISHWESHWAR COOP BANKPUNE	INDIA	MAHARASHTRA	PUNE	411043	PL0032874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LOKAPALLYUDAYKESHAVRAO		NO	NO	FY-7
LOKAPALLY	MANJUSHA	KESHAVRAO	LOKAPALLY	LOKAPALLY	LOKAPALLY	DHANKAWADI S RNO.20/1 KRISHNA BLDG B.NO.9 BEHIND VISHWESHWAR COOP BANKPUNE	INDIA	MAHARASHTRA	PUNE	411043	PL0032874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LOKAPALLYUDAYKESHAVRAO		NO	NO	FY-6
LOKAPALLY	MANJUSHA	KESHAVRAO	LOKAPALLY	LOKAPALLY	LOKAPALLY	DHANKAWADI S RNO.20/1 KRISHNA BLDG B.NO.9 BEHIND VISHWESHWAR COOP BANKPUNE	INDIA	MAHARASHTRA	PUNE	411043	PL0032874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LOKAPALLYUDAYKESHAVRAO		NO	NO	FY-3
LEENABNAIR			K	K	K	C/O.FINOLEX INDUSTRIES LIMITED D-1/10,MIDC,CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0032886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVATHIBNAIR		NO	NO	FY-1
LEENABNAIR			K	K	K	C/O.FINOLEX INDUSTRIES LIMITED D-1/10,MIDC,CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0032886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVATHIBNAIR		NO	NO	FY-2
LAXAMIBAI		DEDGE	NIL	NIL	NIL	C/O YESHWANT VITHAL SHEWATE, SR NO.79, HINGANE MALA. HADASPAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PL0032891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LAXAMIBAI		DEDGE	NIL	NIL	NIL	C/O YESHWANT VITHAL SHEWATE, SR NO.79, HINGANE MALA. HADASPAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PL0032891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAXAMIBAI		DEDGE	NIL	NIL	NIL	C/O YESHWANT VITHAL SHEWATE, SR NO.79, HINGANE MALA. HADASPAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PL0032891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LAXAMIBAI		DEDGE	NIL	NIL	NIL	C/O YESHWANT VITHAL SHEWATE, SR NO.79, HINGANE MALA. HADASPAR. PUNE	INDIA	MAHARASHTRA	PUNE	411028	PL0032891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LALITA		DUGGAL	S	S	S	4/1/60 SANGAM NAGAR OPP NATIONAL SCHOOL OLD SANGHVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PL0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SKDUGGAL		NO	NO	FY-7
LALITA		DUGGAL	S	S	S	4/1/60 SANGAM NAGAR OPP NATIONAL SCHOOL OLD SANGHVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PL0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SKDUGGAL		NO	NO	FY-5
LALITA		DUGGAL	S	S	S	4/1/60 SANGAM NAGAR OPP NATIONAL SCHOOL OLD SANGHVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PL0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SKDUGGAL		NO	NO	FY-3
LALITA		DUGGAL	S	S	S	4/1/60 SANGAM NAGAR OPP NATIONAL SCHOOL OLD SANGHVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PL0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SKDUGGAL		NO	NO	FY-4
LALITA		DUGGAL	S	S	S	4/1/60 SANGAM NAGAR OPP NATIONAL SCHOOL OLD SANGHVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PL0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SKDUGGAL		NO	NO	FY-2
LALITA		DUGGAL	S	S	S	4/1/60 SANGAM NAGAR OPP NATIONAL SCHOOL OLD SANGHVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PL0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SKDUGGAL		NO	NO	FY-6
LACHMANDAS	TIKUOMAL	KANJANI	NIL	NIL	NIL	TIRUPATI APARTMENT FLAT NO 104 1ST FLOOR NEAR ANANTALKIS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LACHMANDAS	TIKUOMAL	KANJANI	NIL	NIL	NIL	TIRUPATI APARTMENT FLAT NO 104 1ST FLOOR NEAR ANANTALKIS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LACHMANDAS	TIKUOMAL	KANJANI	NIL	NIL	NIL	TIRUPATI APARTMENT FLAT NO 104 1ST FLOOR NEAR ANANTALKIS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LACHMANDAS	TIKUOMAL	KANJANI	NIL	NIL	NIL	TIRUPATI APARTMENT FLAT NO 104 1ST FLOOR NEAR ANANTALKIS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
LACHMANDAS	TIKUOMAL	KANJANI	NIL	NIL	NIL	TIRUPATI APARTMENT FLAT NO 104 1ST FLOOR NEAR ANANTALKIS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LACHMANDAS	TIKUOMAL	KANJANI	NIL	NIL	NIL	TIRUPATI APARTMENT FLAT NO 104 1ST FLOOR NEAR ANANTALKIS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LACHMANDAS	TIKUOMAL	KANJANI	NIL	NIL	NIL	TIRUPATI APARTMENT FLAT NO 104 1ST FLOOR NEAR ANANTALKIS ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LIBAN		DSOUZA	LUIS	LUIS	LUIS	11 STRAND HOUSE OPP STRAND CINEMA COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LIBAN		DSOUZA	LUIS	LUIS	LUIS	11 STRAND HOUSE OPP STRAND CINEMA COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LIBAN		DSOUZA	LUIS	LUIS	LUIS	11 STRAND HOUSE OPP STRAND CINEMA COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LIBAN		DSOUZA	LUIS	LUIS	LUIS	11 STRAND HOUSE OPP STRAND CINEMA COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LIBAN		DSOUZA	LUIS	LUIS	LUIS	11 STRAND HOUSE OPP STRAND CINEMA COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LIBAN		DSOUZA	LUIS	LUIS	LUIS	11 STRAND HOUSE OPP STRAND CINEMA COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LLEWLLYN		DMELLO	LESLIE	LESLIE	LESLIE	B4 HAZELINE SOICETY 61 GATUTHAN LANE NO 1 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BARBARAJONES		NO	NO	FY-5
LLEWLLYN		DMELLO	LESLIE	LESLIE	LESLIE	B4 HAZELINE SOICETY 61 GATUTHAN LANE NO 1 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BARBARAJONES		NO	NO	FY-1
LLEWLLYN		DMELLO	LESLIE	LESLIE	LESLIE	B4 HAZELINE SOICETY 61 GATUTHAN LANE NO 1 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BARBARAJONES		NO	NO	FY-3
LLEWLLYN		DMELLO	LESLIE	LESLIE	LESLIE	B4 HAZELINE SOICETY 61 GATUTHAN LANE NO 1 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BARBARAJONES		NO	NO	FY-2
LLEWLLYN		DMELLO	LESLIE	LESLIE	LESLIE	B4 HAZELINE SOICETY 61 GATUTHAN LANE NO 1 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BARBARAJONES		NO	NO	FY-4
LAXMAN	RAMCHANDRA	MALI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SHRIKRUPA TOWERS, FLAT NO 501,5TH FLOOR RAMBAUG,LANE NO 4(END) CHIKANGHAR,KALYAN DIST THANA THANA	INDIA	MAHARASHTRA	KALYAN	421301	PL0032934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYLAXMANMALI		NO	NO	FY-1
LAXMAN	RAMCHANDRA	MALI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SHRIKRUPA TOWERS, FLAT NO 501,5TH FLOOR RAMBAUG,LANE NO 4(END) CHIKANGHAR,KALYAN DIST THANA THANA	INDIA	MAHARASHTRA	KALYAN	421301	PL0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LILABEN	NAVIN	DHORU	NAVIN	NAVIN	NAVIN	POST DURGAPUR TAL MANDVI KUTCH DURGAPUR	INDIA	GUJARAT	MANDVI	370440	PL0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LILABEN	NAVIN	DHORU	NAVIN	NAVIN	NAVIN	POST DURGAPUR TAL MANDVI KUTCH DURGAPUR	INDIA	GUJARAT	MANDVI	370440	PL0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEELAVATI	CHANDRAAKANT	MODI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	56 MAHESHWARI SOCIETY OPP. JYOTI PETROL PUMP NATIONAL HIGH WAY MAHESANA	INDIA	GUJARAT	MEHSANA	384002	PL0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LEELAVATI	CHANDRAAKANT	MODI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	56 MAHESHWARI SOCIETY OPP. JYOTI PETROL PUMP NATIONAL HIGH WAY MAHESANA	INDIA	GUJARAT	MEHSANA	384002	PL0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALITA	SURESHKUMAR	JAIN	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	C/O VIKAS CYCLES MAIN MARKET SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PL0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LALITA	SURESHKUMAR	JAIN	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	C/O VIKAS CYCLES MAIN MARKET SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PL0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LALCHAND		SHUKLA	KISHORI	KISHORI	KISHORI	1768 3 RAGHO MAJRA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PL0033007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LT	COL	RISHI KUMAR	VISHWANATH	VISHWANATH	VISHWANATH	CO , 44 UP BN NCC GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273009	PL0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANJANASAXENA		NO	NO	FY-1
LT	COL	RISHI KUMAR	VISHWANATH	VISHWANATH	VISHWANATH	CO , 44 UP BN NCC GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273009	PL0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANJANASAXENA		NO	NO	FY-2
LT	COL	RISHI KUMAR	VISHWANATH	VISHWANATH	VISHWANATH	CO , 44 UP BN NCC GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273009	PL0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANJANASAXENA		NO	NO	FY-3
LALJI	BHAI	KARSAN PATEL	KARSAN	KARSAN	KARSAN	C/O K K ENTERPRISE PLOT 91/12 B OPP POLICA STATION GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PL0033016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALJI	BHAI	KARSAN PATEL	KARSAN	KARSAN	KARSAN	C/O K K ENTERPRISE PLOT 91/12 B OPP POLICA STATION GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PL0033016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALJI	BHAI	KARSAN PATEL	KARSAN	KARSAN	KARSAN	C/O K K ENTERPRISE PLOT 91/12 B OPP POLICA STATION GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PL0033016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALJI	BHAI	KARSAN PATEL	KARSAN	KARSAN	KARSAN	C/O K K ENTERPRISE PLOT 91/12 B OPP POLICA STATION GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PL0033016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALJI	BHAI	KARSAN PATEL	KARSAN	KARSAN	KARSAN	C/O K K ENTERPRISE PLOT 91/12 B OPP POLICA STATION GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PL0033016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALJI	BHAI	KARSAN PATEL	KARSAN	KARSAN	KARSAN	C/O K K ENTERPRISE PLOT 91/12 B OPP POLICA STATION GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PL0033016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIDEVI		SARAOGI	JAGDISH	JAGDISH	JAGDISH	M/S SARAOGI AGENCIES NAYABAJAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PL0033024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LT	MOHANI	RAM	VINDRU	VINDRU	VINDRU	NEAR MIXTURE FACTORY BHAGWATINAGAR CANAL ROAD JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PL0033041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEILADEVI		NO	NO	FY-7
LT	MOHANI	RAM	VINDRU	VINDRU	VINDRU	NEAR MIXTURE FACTORY BHAGWATINAGAR CANAL ROAD JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PL0033041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEILADEVI		NO	NO	FY-3
LT	MOHANI	RAM	VINDRU	VINDRU	VINDRU	NEAR MIXTURE FACTORY BHAGWATINAGAR CANAL ROAD JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PL0033041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEILADEVI		NO	NO	FY-6
LALCHAND	PARASHRAM	BUB	PARASHRAM	PARASHRAM	PARASHRAM	22 MAIN ROAD BHAGUR DIST NASHIK 422502 BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PL0033042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALCHAND	PARASHRAM	BUB	PARASHRAM	PARASHRAM	PARASHRAM	22 MAIN ROAD BHAGUR DIST NASHIK 422502 BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PL0033042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALCHAND	PARASHRAM	BUB	PARASHRAM	PARASHRAM	PARASHRAM	22 MAIN ROAD BHAGUR DIST NASHIK 422502 BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PL0033042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALCHAND	PARASHRAM	BUB	PARASHRAM	PARASHRAM	PARASHRAM	22 MAIN ROAD BHAGUR DIST NASHIK 422502 BHAGUR	INDIA	MAHARASHTRA	NASIK	422502	PL0033042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMIDAS		PUJARA	MONJI	MONJI	MONJI	GURU OM 2 KOTECHA NAGAR NR SHIV MANDIR KALVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PL0033059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAXMIDAS		PUJARA	MONJI	MONJI	MONJI	GURU OM 2 KOTECHA NAGAR NR SHIV MANDIR KALVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PL0033059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LAXMIDAS		PUJARA	MONJI	MONJI	MONJI	GURU OM 2 KOTECHA NAGAR NR SHIV MANDIR KALVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PL0033059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LAXMIDAS		PUJARA	MONJI	MONJI	MONJI	GURU OM 2 KOTECHA NAGAR NR SHIV MANDIR KALVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PL0033059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LAXMIDAS		PUJARA	MONJI	MONJI	MONJI	GURU OM 2 KOTECHA NAGAR NR SHIV MANDIR KALVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PL0033059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
L	KRISHNA	RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
L	KRISHNA	RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
L	KRISHNA	RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
L	KRISHNA	RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
L	KRISHNA	RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
L	K	MADHUSUDHAN RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
L	K	MADHUSUDHAN RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
L	K	MADHUSUDHAN RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
L	K	MADHUSUDHAN RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
L	K	MADHUSUDHAN RAO	L	L	L	1-3-924 KAVADIGUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PL0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LATA	RAMESH	PATIL	R	R	R	3-3-13/3 EKBOTE BUILDING KACHIGUDA CROSS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PL0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATA	RAMESH	PATIL	R	R	R	3-3-13/3 EKBOTE BUILDING KACHIGUDA CROSS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PL0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATA	RAMESH	PATIL	R	R	R	3-3-13/3 EKBOTE BUILDING KACHIGUDA CROSS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PL0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA	RAMESH	PATIL	R	R	R	3-3-13/3 EKBOTE BUILDING KACHIGUDA CROSS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PL0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LATA	RAMESH	PATIL	R	R	R	3-3-13/3 EKBOTE BUILDING KACHIGUDA CROSS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PL0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LILAVATIBEN		DESAI	MAGANLAL	MAGANLAL	MAGANLAL	PITRV ASHISH CHHAPRA ROAD KAIVALYADHAM SOCIETY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PL0033077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KIRTIMAGANLALDESAI		NO	NO	FY-7
LILAVATIBEN		DESAI	MAGANLAL	MAGANLAL	MAGANLAL	PITRV ASHISH CHHAPRA ROAD KAIVALYADHAM SOCIETY NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PL0033077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KIRTIMAGANLALDESAI		NO	NO	FY-3
LAKSHMY		VISWANATH	DR	DR	DR	TC 25/913, ETRA 302, ASWATHY SREELAKSHMY, THYCAUD P.O. NEAR DONBOSCO NIVAS, THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695014	PL0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L		GETHA	R	R	R	SREEVILASAM VENDAR P O PUTHOOR KOTTARAKARA QUILONDIST RICT KERALAKOLLAM	INDIA	KERALA	QUILON	691001	PL0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
L		GETHA	R	R	R	SREEVILASAM VENDAR P O PUTHOOR KOTTARAKARA QUILONDIST RICT KERALAKOLLAM	INDIA	KERALA	QUILON	691001	PL0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
L		GETHA	R	R	R	SREEVILASAM VENDAR P O PUTHOOR KOTTARAKARA QUILONDIST RICT KERALAKOLLAM	INDIA	KERALA	QUILON	691001	PL0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
L		GETHA	R	R	R	SREEVILASAM VENDAR P O PUTHOOR KOTTARAKARA QUILONDIST RICT KERALAKOLLAM	INDIA	KERALA	QUILON	691001	PL0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LILAWATI			NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0033145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LILAWATI			NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0033145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LILAWATI			NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0033145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LILAWATI			NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0033145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LILAWATI			NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0033145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LAXMIKANT	DNYANDEO	VAIDYA	DNYANDEO	DNYANDEO	DNYANDEO	701,UNMESH CHS. N.P.THAKKAR MARG, VILE PARLE-EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PL0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DNYANDEOGOVINDVAIDYAUSHADEVIDNYANDEOVAIDYA		NO	NO	FY-5
LAXMIKANT	DNYANDEO	VAIDYA	DNYANDEO	DNYANDEO	DNYANDEO	701,UNMESH CHS. N.P.THAKKAR MARG, VILE PARLE-EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PL0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DNYANDEOGOVINDVAIDYAUSHADEVIDNYANDEOVAIDYA		NO	NO	FY-7
LAXMIKANT	DNYANDEO	VAIDYA	DNYANDEO	DNYANDEO	DNYANDEO	701,UNMESH CHS. N.P.THAKKAR MARG, VILE PARLE-EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PL0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DNYANDEOGOVINDVAIDYAUSHADEVIDNYANDEOVAIDYA		NO	NO	FY-3
LAXMIKANT	DNYANDEO	VAIDYA	DNYANDEO	DNYANDEO	DNYANDEO	701,UNMESH CHS. N.P.THAKKAR MARG, VILE PARLE-EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PL0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DNYANDEOGOVINDVAIDYAUSHADEVIDNYANDEOVAIDYA		NO	NO	FY-6
LALITABEN	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAYANKUMARRASIKLALMEHTAASHOKKUMARRMEHTA		NO	NO	FY-7
LALITABEN	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JAYANKUMARRASIKLALMEHTAASHOKKUMARRMEHTA		NO	NO	FY-1
LALITABEN	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAYANKUMARRASIKLALMEHTAASHOKKUMARRMEHTA		NO	NO	FY-4
LALITABEN	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAYANKUMARRASIKLALMEHTAASHOKKUMARRMEHTA		NO	NO	FY-2
LALITABEN	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	LAXMINARAYAN APTS B-WING 7TH FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYANKUMARRASIKLALMEHTAASHOKKUMARRMEHTA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LEELA		ABRAHAM	CHACKO	CHACKO	CHACKO	C-4 BRIGHT HAVEN CHS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CHACKOABRAHAMKARINGATIL		NO	NO	FY-1
LEELA		ABRAHAM	CHACKO	CHACKO	CHACKO	C-4 BRIGHT HAVEN CHS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHACKOABRAHAMKARINGATIL		NO	NO	FY-2
LEELA		ABRAHAM	CHACKO	CHACKO	CHACKO	C-4 BRIGHT HAVEN CHS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHACKOABRAHAMKARINGATIL		NO	NO	FY-6
LEELA		ABRAHAM	CHACKO	CHACKO	CHACKO	C-4 BRIGHT HAVEN CHS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHACKOABRAHAMKARINGATIL		NO	NO	FY-7
LEELA		ABRAHAM	CHACKO	CHACKO	CHACKO	C-4 BRIGHT HAVEN CHS SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHACKOABRAHAMKARINGATIL		NO	NO	FY-3
LEELA	SOMABHAI	PATEL	SUMABHAI	SUMABHAI	SUMABHAI	50/1091,AZAD NAGAR HIMALAYA CHS LTD NO.3 VEERA DESAI ROAD ANDHERI(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0033215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LEELA	SOMABHAI	PATEL	SUMABHAI	SUMABHAI	SUMABHAI	50/1091,AZAD NAGAR HIMALAYA CHS LTD NO.3 VEERA DESAI ROAD ANDHERI(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0033215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LEELA	SOMABHAI	PATEL	SUMABHAI	SUMABHAI	SUMABHAI	50/1091,AZAD NAGAR HIMALAYA CHS LTD NO.3 VEERA DESAI ROAD ANDHERI(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0033215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEELA	SOMABHAI	PATEL	SUMABHAI	SUMABHAI	SUMABHAI	50/1091,AZAD NAGAR HIMALAYA CHS LTD NO.3 VEERA DESAI ROAD ANDHERI(WEST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0033215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMI		TENDULKAR	MEGHASHAM	MEGHASHAM	MEGHASHAM	B20 SUYASH GOKHALE RD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL0033219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		HEMCHANDRATENDULKAR		NO	NO	FY-5
LAXMI		TENDULKAR	MEGHASHAM	MEGHASHAM	MEGHASHAM	B20 SUYASH GOKHALE RD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL0033219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		HEMCHANDRATENDULKAR		NO	NO	FY-7
LAXMI		TENDULKAR	MEGHASHAM	MEGHASHAM	MEGHASHAM	B20 SUYASH GOKHALE RD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL0033219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		HEMCHANDRATENDULKAR		NO	NO	FY-3
LAXMI		TENDULKAR	MEGHASHAM	MEGHASHAM	MEGHASHAM	B20 SUYASH GOKHALE RD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL0033219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		HEMCHANDRATENDULKAR		NO	NO	FY-4
LAXMI		TENDULKAR	MEGHASHAM	MEGHASHAM	MEGHASHAM	B20 SUYASH GOKHALE RD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL0033219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		HEMCHANDRATENDULKAR		NO	NO	FY-2
LAXMI		TENDULKAR	MEGHASHAM	MEGHASHAM	MEGHASHAM	B20 SUYASH GOKHALE RD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL0033219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		HEMCHANDRATENDULKAR		NO	NO	FY-6
LINCOLN	JAYANTILAL	GADA	JAYANTILAL	JAYANTILAL	JAYANTILAL	5/446 SION ROAD GHANSHYAM BAUG OPP FLY OVER KINGS C MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LINCOLN	JAYANTILAL	GADA	JAYANTILAL	JAYANTILAL	JAYANTILAL	5/446 SION ROAD GHANSHYAM BAUG OPP FLY OVER KINGS C MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LINCOLN	JAYANTILAL	GADA	JAYANTILAL	JAYANTILAL	JAYANTILAL	5/446 SION ROAD GHANSHYAM BAUG OPP FLY OVER KINGS C MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LINCOLN	JAYANTILAL	GADA	JAYANTILAL	JAYANTILAL	JAYANTILAL	5/446 SION ROAD GHANSHYAM BAUG OPP FLY OVER KINGS C MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0033226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LIALABEN	DINESH	CHANDRA	DINESH	DINESH	DINESH	5A SHAHIRAJPATH SOCIETY CHANDANWAD EST CIRCUIT HOUSE SHAHBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PL0033260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LIALABEN	DINESH	CHANDRA	DINESH	DINESH	DINESH	5A SHAHIRAJPATH SOCIETY CHANDANWAD EST CIRCUIT HOUSE SHAHBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PL0033260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LIALABEN	DINESH	CHANDRA	DINESH	DINESH	DINESH	5A SHAHIRAJPATH SOCIETY CHANDANWAD EST CIRCUIT HOUSE SHAHBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PL0033260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LIALABEN	DINESH	CHANDRA	DINESH	DINESH	DINESH	5A SHAHIRAJPATH SOCIETY CHANDANWAD EST CIRCUIT HOUSE SHAHBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PL0033260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LALIT	MOHAN	SHRIWAL	JANKI	JANKI	JANKI	B 31 UMED PARK GHATLODIA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PL0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHRUTINSHRIWAL		NO	NO	FY-1
LALIT	MOHAN	SHRIWAL	JANKI	JANKI	JANKI	B 31 UMED PARK GHATLODIA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PL0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHRUTINSHRIWAL		NO	NO	FY-3
LALIT	MOHAN	SHRIWAL	JANKI	JANKI	JANKI	B 31 UMED PARK GHATLODIA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PL0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHRUTINSHRIWAL		NO	NO	FY-2
LALIT	MOHAN	SHRIWAL	JANKI	JANKI	JANKI	B 31 UMED PARK GHATLODIA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PL0033279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHRUTINSHRIWAL		NO	NO	FY-4
LATABEN	KAMLESHKUMAR	SHAH	KAMLESH	KAMLESH	KAMLESH	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATABEN	KAMLESHKUMAR	SHAH	KAMLESH	KAMLESH	KAMLESH	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LATABEN	KAMLESHKUMAR	SHAH	KAMLESH	KAMLESH	KAMLESH	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATABEN	KAMLESHKUMAR	SHAH	KAMLESH	KAMLESH	KAMLESH	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATABEN	KAMLESHKUMAR	SHAH	KAMLESH	KAMLESH	KAMLESH	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATABEN	KAMLESHKUMAR	SHAH	KAMLESH	KAMLESH	KAMLESH	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LATABEN	KAMLESHKUMAR	SHAH	KAMLESH	KAMLESH	KAMLESH	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIRAM	GANPATRAM	THAKKAR	GANPATRAM	GANPATRAM	GANPATRAM	NEAR S T STAND LATI SHIHORI KANKRAJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385550	PL0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAXMIRAM	GANPATRAM	THAKKAR	GANPATRAM	GANPATRAM	GANPATRAM	NEAR S T STAND LATI SHIHORI KANKRAJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385550	PL0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAXMIRAM	GANPATRAM	THAKKAR	GANPATRAM	GANPATRAM	GANPATRAM	NEAR S T STAND LATI SHIHORI KANKRAJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385550	PL0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAXMIRAM	GANPATRAM	THAKKAR	GANPATRAM	GANPATRAM	GANPATRAM	NEAR S T STAND LATI SHIHORI KANKRAJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385550	PL0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAXMIRAM	GANPATRAM	THAKKAR	GANPATRAM	GANPATRAM	GANPATRAM	NEAR S T STAND LATI SHIHORI KANKRAJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385550	PL0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
L		SAMPANGIRAMAIAH	LAKSHMAIAH	LAKSHMAIAH	LAKSHMAIAH	83 V CROSS CHINNAIAHNAPALAYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJAMMA		NO	NO	FY-1
L		SAMPANGIRAMAIAH	LAKSHMAIAH	LAKSHMAIAH	LAKSHMAIAH	83 V CROSS CHINNAIAHNAPALAYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJAMMA		NO	NO	FY-4
L		SAMPANGIRAMAIAH	LAKSHMAIAH	LAKSHMAIAH	LAKSHMAIAH	83 V CROSS CHINNAIAHNAPALAYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJAMMA		NO	NO	FY-6
L		SAMPANGIRAMAIAH	LAKSHMAIAH	LAKSHMAIAH	LAKSHMAIAH	83 V CROSS CHINNAIAHNAPALAYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJAMMA		NO	NO	FY-5
L		SAMPANGIRAMAIAH	LAKSHMAIAH	LAKSHMAIAH	LAKSHMAIAH	83 V CROSS CHINNAIAHNAPALAYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJAMMA		NO	NO	FY-7
L		SAMPANGIRAMAIAH	LAKSHMAIAH	LAKSHMAIAH	LAKSHMAIAH	83 V CROSS CHINNAIAHNAPALAYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJAMMA		NO	NO	FY-3
L		SAMPANGIRAMAIAH	LAKSHMAIAH	LAKSHMAIAH	LAKSHMAIAH	83 V CROSS CHINNAIAHNAPALAYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJAMMA		NO	NO	FY-2
L		HEMALATHA	M	M	M	NO 13,STATE BANK OFFICERS COLONY AYANAVARAM ROAD AYANAVARAM PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PL0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MPRABAKARAN		NO	NO	FY-7
L		HEMALATHA	M	M	M	NO 13,STATE BANK OFFICERS COLONY AYANAVARAM ROAD AYANAVARAM PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PL0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MPRABAKARAN		NO	NO	FY-4
L		HEMALATHA	M	M	M	NO 13,STATE BANK OFFICERS COLONY AYANAVARAM ROAD AYANAVARAM PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PL0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MPRABAKARAN		NO	NO	FY-3
L		HEMALATHA	M	M	M	NO 13,STATE BANK OFFICERS COLONY AYANAVARAM ROAD AYANAVARAM PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PL0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MPRABAKARAN		NO	NO	FY-6
L		HEMALATHA	M	M	M	NO 13,STATE BANK OFFICERS COLONY AYANAVARAM ROAD AYANAVARAM PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PL0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MPRABAKARAN		NO	NO	FY-5
LEELA		SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	34, 9TH CROSS, RADHAKRISHNA LAYOUT, IST STAGE, PADMANABHANAGARA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PL0033312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBRAHMANYAHOSAKERE		NO	NO	FY-1
LEELA		SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	34, 9TH CROSS, RADHAKRISHNA LAYOUT, IST STAGE, PADMANABHANAGARA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PL0033312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBRAHMANYAHOSAKERE		NO	NO	FY-7
LEELA		SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	34, 9TH CROSS, RADHAKRISHNA LAYOUT, IST STAGE, PADMANABHANAGARA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PL0033312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBRAHMANYAHOSAKERE		NO	NO	FY-6
LEELA		SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	34, 9TH CROSS, RADHAKRISHNA LAYOUT, IST STAGE, PADMANABHANAGARA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PL0033312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBRAHMANYAHOSAKERE		NO	NO	FY-4
L	N	MAHALAXMI	L	L	L	W/O L N GOVINDARAJ GADDEKERI LAKKAVALLI CHIKMAGALUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577128	PL0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
L	N	MAHALAXMI	L	L	L	W/O L N GOVINDARAJ GADDEKERI LAKKAVALLI CHIKMAGALUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577128	PL0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
L	N	MAHALAXMI	L	L	L	W/O L N GOVINDARAJ GADDEKERI LAKKAVALLI CHIKMAGALUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577128	PL0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
L	N	MAHALAXMI	L	L	L	W/O L N GOVINDARAJ GADDEKERI LAKKAVALLI CHIKMAGALUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577128	PL0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
L	N	MAHALAXMI	L	L	L	W/O L N GOVINDARAJ GADDEKERI LAKKAVALLI CHIKMAGALUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577128	PL0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
L	N	MAHALAXMI	L	L	L	W/O L N GOVINDARAJ GADDEKERI LAKKAVALLI CHIKMAGALUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577128	PL0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
L	N	MAHALAXMI	L	L	L	W/O L N GOVINDARAJ GADDEKERI LAKKAVALLI CHIKMAGALUR DIST CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577128	PL0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LEELA	M	JUMANI	MOHANLAL	MOHANLAL	MOHANLAL	102 NARYANAPPA BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PL0033315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHANDANMJUMANI		NO	NO	FY-1
LEELA	M	JUMANI	MOHANLAL	MOHANLAL	MOHANLAL	102 NARYANAPPA BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PL0033315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDANMJUMANI		NO	NO	FY-3
LEELA	M	JUMANI	MOHANLAL	MOHANLAL	MOHANLAL	102 NARYANAPPA BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PL0033315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDANMJUMANI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
L		VASUDEVA	S	S	S	121 B , 38TH B CROSS 26TH MAIN, 9TH BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PL0033316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L		VASUDEVA	S	S	S	121 B , 38TH B CROSS 26TH MAIN, 9TH BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PL0033316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L		VASUDEVA	S	S	S	121 B , 38TH B CROSS 26TH MAIN, 9TH BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PL0033316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L		VASUDEVA	S	S	S	121 B , 38TH B CROSS 26TH MAIN, 9TH BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PL0033316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
L		VASUDEVA	S	S	S	121 B , 38TH B CROSS 26TH MAIN, 9TH BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PL0033316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L		VASUDEVA	S	S	S	121 B , 38TH B CROSS 26TH MAIN, 9TH BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PL0033316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L		VASUDEVA	S	S	S	121 B , 38TH B CROSS 26TH MAIN, 9TH BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PL0033316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEONARD		CRASTA	SIMON	SIMON	SIMON	564 FIRST MAIN YESWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PL0033319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LEONARD		CRASTA	SIMON	SIMON	SIMON	564 FIRST MAIN YESWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PL0033319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LALITHA			K	K	K	FLAT NO 316-A 5, NATIONAL GAMES HOUSING COMPLEX GODAVARI BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PL0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KNAYAK		NO	NO	FY-7
LALITHA			K	K	K	FLAT NO 316-A 5, NATIONAL GAMES HOUSING COMPLEX GODAVARI BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PL0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KNAYAK		NO	NO	FY-1
LALITHA			K	K	K	FLAT NO 316-A 5, NATIONAL GAMES HOUSING COMPLEX GODAVARI BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PL0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KNAYAK		NO	NO	FY-5
LALITHA			K	K	K	FLAT NO 316-A 5, NATIONAL GAMES HOUSING COMPLEX GODAVARI BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PL0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KNAYAK		NO	NO	FY-3
LALITHA			K	K	K	FLAT NO 316-A 5, NATIONAL GAMES HOUSING COMPLEX GODAVARI BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PL0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KNAYAK		NO	NO	FY-6
LALITHA			K	K	K	FLAT NO 316-A 5, NATIONAL GAMES HOUSING COMPLEX GODAVARI BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PL0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KNAYAK		NO	NO	FY-2
LALITHA			K	K	K	FLAT NO 316-A 5, NATIONAL GAMES HOUSING COMPLEX GODAVARI BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PL0033324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KNAYAK		NO	NO	FY-4
LAXKI	NARAYANA	KOTHA	K	K	K	C/O SUMANGALI SAREE SELECTION GANGA REDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PL0033342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LAXKI	NARAYANA	KOTHA	K	K	K	C/O SUMANGALI SAREE SELECTION GANGA REDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PL0033342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAXKI	NARAYANA	KOTHA	K	K	K	C/O SUMANGALI SAREE SELECTION GANGA REDDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PL0033342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LAKSHMAN	RAO	A N	A	A	A	PLOT NO 28,BANK COLONY NEAR VEENA PANI VIDYA NIKETAN MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PL0033356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMAN	RAO	A N	A	A	A	PLOT NO 28,BANK COLONY NEAR VEENA PANI VIDYA NIKETAN MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PL0033356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALI		PUROHIT	DILIP	DILIP	DILIP	198 CLEARK COLONY INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PL0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALASAHEB	HANUMANT	POL	HANUMANT	HANUMANT	HANUMANT	C/O NAV JEEVAN AUTO SERVICE CENTRE PLOT NO 4, KUSHAL NAGAR JALNA ROAD.AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PL0033394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALASAHEB	HANUMANT	POL	HANUMANT	HANUMANT	HANUMANT	C/O NAV JEEVAN AUTO SERVICE CENTRE PLOT NO 4, KUSHAL NAGAR JALNA ROAD.AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PL0033394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L	R	VISWESWARA RAO	L	L	L	OLD NO 2 NEW 3 THATHAMUTHAIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L	R	VISWESWARA RAO	L	L	L	OLD NO 2 NEW 3 THATHAMUTHAIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L	R	VISWESWARA RAO	L	L	L	OLD NO 2 NEW 3 THATHAMUTHAIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L	R	VISWESWARA RAO	L	L	L	OLD NO 2 NEW 3 THATHAMUTHAIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L	R	VISWESWARA RAO	L	L	L	OLD NO 2 NEW 3 THATHAMUTHAIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PL0033398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L		KRISHNAMURTHY	K	K	K	APARNA NIVAS 4B 2ND CROSS THILLAI NAGAR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PL0033400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L		KRISHNAMURTHY	K	K	K	APARNA NIVAS 4B 2ND CROSS THILLAI NAGAR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PL0033400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L		KRISHNAMURTHY	K	K	K	APARNA NIVAS 4B 2ND CROSS THILLAI NAGAR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PL0033400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L		KRISHNAMURTHY	K	K	K	APARNA NIVAS 4B 2ND CROSS THILLAI NAGAR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PL0033400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L		KRISHNAMURTHY	K	K	K	APARNA NIVAS 4B 2ND CROSS THILLAI NAGAR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PL0033400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L		KRISHNAMURTHY	K	K	K	APARNA NIVAS 4B 2ND CROSS THILLAI NAGAR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PL0033400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L		KRISHNAMURTHY	K	K	K	APARNA NIVAS 4B 2ND CROSS THILLAI NAGAR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PL0033400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LOVELY		BEKLIPH	VARGHESE	VARGHESE	VARGHESE	12,AYYAVOOCHETTIYAR STREET, (OLD STATE BANK BLDG) CHETTIPALAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641201	PL0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VARGHESEBEKLIPH		NO	NO	FY-1
LOVELY		BEKLIPH	VARGHESE	VARGHESE	VARGHESE	12,AYYAVOOCHETTIYAR STREET, (OLD STATE BANK BLDG) CHETTIPALAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641201	PL0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VARGHESEBEKLIPH		NO	NO	FY-5
LOVELY		BEKLIPH	VARGHESE	VARGHESE	VARGHESE	12,AYYAVOOCHETTIYAR STREET, (OLD STATE BANK BLDG) CHETTIPALAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641201	PL0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VARGHESEBEKLIPH		NO	NO	FY-7
LOVELY		BEKLIPH	VARGHESE	VARGHESE	VARGHESE	12,AYYAVOOCHETTIYAR STREET, (OLD STATE BANK BLDG) CHETTIPALAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641201	PL0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VARGHESEBEKLIPH		NO	NO	FY-3
LOVELY		BEKLIPH	VARGHESE	VARGHESE	VARGHESE	12,AYYAVOOCHETTIYAR STREET, (OLD STATE BANK BLDG) CHETTIPALAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641201	PL0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VARGHESEBEKLIPH		NO	NO	FY-2
LOVELY		BEKLIPH	VARGHESE	VARGHESE	VARGHESE	12,AYYAVOOCHETTIYAR STREET, (OLD STATE BANK BLDG) CHETTIPALAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641201	PL0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VARGHESEBEKLIPH		NO	NO	FY-6
LAKSHMI		RAMACHANDRAN	A	A	A	NO 6 8TH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PL0033414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI		RAMACHANDRAN	A	A	A	NO 6 8TH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PL0033414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI		RAMACHANDRAN	A	A	A	NO 6 8TH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PL0033414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		RAMACHANDRAN	A	A	A	NO 6 8TH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PL0033414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMI		RAMACHANDRAN	A	A	A	NO 6 8TH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PL0033414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI		RAMACHANDRAN	A	A	A	NO 6 8TH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PL0033414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L		KASTAURI	V	V	V	AC.67/5, 1ST FLOOR, 1ST STREET ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0033415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L		KASTAURI	V	V	V	AC.67/5, 1ST FLOOR, 1ST STREET ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0033415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L	P	ANTONY	LOUIS	LOUIS	LOUIS	7 MILLERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
L	P	ANTONY	LOUIS	LOUIS	LOUIS	7 MILLERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
L	P	ANTONY	LOUIS	LOUIS	LOUIS	7 MILLERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
L	P	ANTONY	LOUIS	LOUIS	LOUIS	7 MILLERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
L	P	ANTONY	LOUIS	LOUIS	LOUIS	7 MILLERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PL0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAVA		GURUVAPPA	GURUVAPPA	GURUVAPPA	GURUVAPPA	S/O M T GURUVAPPA CHIKKATHOOR VILLAGE 64.KUDMANGALOR KODAGUDIST KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571232	PL0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYALAKSHMIGURUVAPPA		NO	NO	FY-7
LALIT		MAHESHWARI	G	G	G	M/S. MARWARI LOCK WORKS MALI PARA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LALIT		MAHESHWARI	G	G	G	M/S. MARWARI LOCK WORKS MALI PARA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LALIT		MAHESHWARI	G	G	G	M/S. MARWARI LOCK WORKS MALI PARA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LALIT		MAHESHWARI	G	G	G	M/S. MARWARI LOCK WORKS MALI PARA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LALIT		MAHESHWARI	G	G	G	M/S. MARWARI LOCK WORKS MALI PARA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PL0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAKSHMINARASHAMMA		ASONDI	A	A	A	C/O A MADHUSUDHANA RAO,ADVOCATE 15,IST FLOOR,III MAIN, 12TH CROSS,WILSONGARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARAYANARAOASONDI		NO	NO	FY-1
LAKSHMINARASHAMMA		ASONDI	A	A	A	C/O A MADHUSUDHANA RAO,ADVOCATE 15,IST FLOOR,III MAIN, 12TH CROSS,WILSONGARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARAYANARAOASONDI		NO	NO	FY-3
LAKSHMINARASHAMMA		ASONDI	A	A	A	C/O A MADHUSUDHANA RAO,ADVOCATE 15,IST FLOOR,III MAIN, 12TH CROSS,WILSONGARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PL0033516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARAYANARAOASONDI		NO	NO	FY-2
LATA		PRASAN	A	A	A	NO 2,FOURTH MAIN ROAD JAYAMAHAL EXTNOAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PL0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARPRASAN		NO	NO	FY-7
LATA		PRASAN	A	A	A	NO 2,FOURTH MAIN ROAD JAYAMAHAL EXTNOAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PL0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARPRASAN		NO	NO	FY-1
LATA		PRASAN	A	A	A	NO 2,FOURTH MAIN ROAD JAYAMAHAL EXTNOAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PL0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARPRASAN		NO	NO	FY-4
LEENA	SHIRISH	DAVE	SHIRISH	SHIRISH	SHIRISH	B-2-207, TEMPLE VIEW VARTAK ROAD DONGERPADA VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PL0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKJMEHTA		NO	NO	FY-7
LEENA	SHIRISH	DAVE	SHIRISH	SHIRISH	SHIRISH	B-2-207, TEMPLE VIEW VARTAK ROAD DONGERPADA VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PL0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKJMEHTA		NO	NO	FY-1
LEENA	SHIRISH	DAVE	SHIRISH	SHIRISH	SHIRISH	B-2-207, TEMPLE VIEW VARTAK ROAD DONGERPADA VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PL0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKJMEHTA		NO	NO	FY-4
LEENA	SHIRISH	DAVE	SHIRISH	SHIRISH	SHIRISH	B-2-207, TEMPLE VIEW VARTAK ROAD DONGERPADA VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PL0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKJMEHTA		NO	NO	FY-6
LEENA	SHIRISH	DAVE	SHIRISH	SHIRISH	SHIRISH	B-2-207, TEMPLE VIEW VARTAK ROAD DONGERPADA VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PL0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKJMEHTA		NO	NO	FY-3
LEENA	SHIRISH	DAVE	SHIRISH	SHIRISH	SHIRISH	B-2-207, TEMPLE VIEW VARTAK ROAD DONGERPADA VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PL0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKJMEHTA		NO	NO	FY-2
LEENA	SHIRISH	DAVE	SHIRISH	SHIRISH	SHIRISH	B-2-207, TEMPLE VIEW VARTAK ROAD DONGERPADA VIRAR WEST VIRAR	INDIA	MAHARASHTRA	THANE	401303	PL0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKJMEHTA		NO	NO	FY-5
LUKE	VINCENT	REBELLO	VINCENT	VINCENT	VINCENT	C/O. GENEVIEVE FERNANDES, ROSE COTTAGE, GROUND FLOOR, 11,ST. DOMINIC ROAD,BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0033526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANTHOINETTEREBELLO		NO	NO	FY-1
LOVELY	ZACHARIAH	GEORGE	JIMMY	JIMMY	JIMMY	E 004, TERRACE GARDEN APTS 2ND MAIN, BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PL0033532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LOVELY	ZACHARIAH	GEORGE	JIMMY	JIMMY	JIMMY	E 004, TERRACE GARDEN APTS 2ND MAIN, BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PL0033532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LOVELY	ZACHARIAH	GEORGE	JIMMY	JIMMY	JIMMY	E 004, TERRACE GARDEN APTS 2ND MAIN, BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PL0033532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LOVELY	ZACHARIAH	GEORGE	JIMMY	JIMMY	JIMMY	E 004, TERRACE GARDEN APTS 2ND MAIN, BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PL0033532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LOVELY	ZACHARIAH	GEORGE	JIMMY	JIMMY	JIMMY	E 004, TERRACE GARDEN APTS 2ND MAIN, BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PL0033532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LAILA		NATARAJAN	PAVITHRAN	PAVITHRAN	PAVITHRAN	THIRUVATHIRA, NEAR CANAL BRIDGE, KARUVATTA, ALAPPUZHA	INDIA	KERALA	MAVELIKARA	690517	PL0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAILA		NATARAJAN	PAVITHRAN	PAVITHRAN	PAVITHRAN	THIRUVATHIRA, NEAR CANAL BRIDGE, KARUVATTA, ALAPPUZHA	INDIA	KERALA	MAVELIKARA	690517	PL0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAILA		NATARAJAN	PAVITHRAN	PAVITHRAN	PAVITHRAN	THIRUVATHIRA, NEAR CANAL BRIDGE, KARUVATTA, ALAPPUZHA	INDIA	KERALA	MAVELIKARA	690517	PL0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAILA		NATARAJAN	PAVITHRAN	PAVITHRAN	PAVITHRAN	THIRUVATHIRA, NEAR CANAL BRIDGE, KARUVATTA, ALAPPUZHA	INDIA	KERALA	MAVELIKARA	690517	PL0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LONA		CHAKOLA	LONA	LONA	LONA	CHAKOLA HOUSE PAZHAYAVEED KURIACHIRA TRICHUR	INDIA	KERALA	TRICHUR	680006	PL0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LONA		CHAKOLA	LONA	LONA	LONA	CHAKOLA HOUSE PAZHAYAVEED KURIACHIRA TRICHUR	INDIA	KERALA	TRICHUR	680006	PL0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LONA		CHAKOLA	LONA	LONA	LONA	CHAKOLA HOUSE PAZHAYAVEED KURIACHIRA TRICHUR	INDIA	KERALA	TRICHUR	680006	PL0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LONA		CHAKOLA	LONA	LONA	LONA	CHAKOLA HOUSE PAZHAYAVEED KURIACHIRA TRICHUR	INDIA	KERALA	TRICHUR	680006	PL0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LONA		CHAKOLA	LONA	LONA	LONA	CHAKOLA HOUSE PAZHAYAVEED KURIACHIRA TRICHUR	INDIA	KERALA	TRICHUR	680006	PL0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LONA		CHAKOLA	LONA	LONA	LONA	CHAKOLA HOUSE PAZHAYAVEED KURIACHIRA TRICHUR	INDIA	KERALA	TRICHUR	680006	PL0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
LONA		CHAKOLA	LONA	LONA	LONA	CHAKOLA HOUSE PAZHAYAVEED KURIACHIRA TRICHUR	INDIA	KERALA	TRICHUR	680006	PL0033548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LALITHA		KUMARAN	T	T	T	THOPPIL HOUSE VADOOKKARA KOORKKANCHERY TRICHUR KERALA 680007 TRICHUR	INDIA	KERALA	TRICHUR	680007	PL0033550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LALITHA		KUMARAN	T	T	T	THOPPIL HOUSE VADOOKKARA KOORKKANCHERY TRICHUR KERALA 680007 TRICHUR	INDIA	KERALA	TRICHUR	680007	PL0033550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LALITHA		KUMARAN	T	T	T	THOPPIL HOUSE VADOOKKARA KOORKKANCHERY TRICHUR KERALA 680007 TRICHUR	INDIA	KERALA	TRICHUR	680007	PL0033550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LALIRAJAGOPAL			A	A	A	BHAGYA KALAVIHAR NAGAR KUNNUKUZHI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695037	PL0033560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARAJAGOPALAN		NO	NO	FY-7
LILLY		JACOB	K	K	K	NO 1 SRINIVASA APARTMENTS 73 GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PL0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LILLY		JACOB	K	K	K	NO 1 SRINIVASA APARTMENTS 73 GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PL0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LILLY		JACOB	K	K	K	NO 1 SRINIVASA APARTMENTS 73 GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PL0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LILLY		JACOB	K	K	K	NO 1 SRINIVASA APARTMENTS 73 GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PL0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LILLY		JACOB	K	K	K	NO 1 SRINIVASA APARTMENTS 73 GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PL0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LILLY		JACOB	K	K	K	NO 1 SRINIVASA APARTMENTS 73 GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PL0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LILLY		JACOB	K	K	K	NO 1 SRINIVASA APARTMENTS 73 GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PL0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALITA	C	AJGAONKAR	C	C	C	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHOBHALAXMICAJGAONKARVISHWAJITCAJGAONKAR		NO	NO	FY-1
LALITA	C	AJGAONKAR	C	C	C	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHOBHALAXMICAJGAONKARVISHWAJITCAJGAONKAR		NO	NO	FY-2
LALITA	C	AJGAONKAR	C	C	C	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHOBHALAXMICAJGAONKARVISHWAJITCAJGAONKAR		NO	NO	FY-3
LAXMIBEN		SOLANKI	NAROTTAMBHAI	NAROTTAMBHAI	NAROTTAMBHAI	8 JIVANCHHAYA SOCIETY NEAR RADHASWAMI SATSANG AT & PO RANIP TAL CITYAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PL0033600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LAXMICHAND		AIDASANI	CHIMANDAS	CHIMANDAS	CHIMANDAS	35/2, PUSHP RATNA PRIDE, FLAT NO 202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PL0033622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMICHAND		AIDASANI	CHIMANDAS	CHIMANDAS	CHIMANDAS	35/2, PUSHP RATNA PRIDE, FLAT NO 202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PL0033622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMICHAND		AIDASANI	CHIMANDAS	CHIMANDAS	CHIMANDAS	35/2, PUSHP RATNA PRIDE, FLAT NO 202, NEW PALASIA, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PL0033622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	SOGANI KARTA HUF	GULAB	GULAB	GULAB	RAJAT RASHMI 17 PARSHWANATH COLONY SUBHASH BAGH AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LALIT	KUMAR	SOGANI KARTA HUF	GULAB	GULAB	GULAB	RAJAT RASHMI 17 PARSHWANATH COLONY SUBHASH BAGH AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LALIT	KUMAR	SOGANI KARTA HUF	GULAB	GULAB	GULAB	RAJAT RASHMI 17 PARSHWANATH COLONY SUBHASH BAGH AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LALIT	KUMAR	SOGANI KARTA HUF	GULAB	GULAB	GULAB	RAJAT RASHMI 17 PARSHWANATH COLONY SUBHASH BAGH AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LALIT	KUMAR	SOGANI KARTA HUF	GULAB	GULAB	GULAB	RAJAT RASHMI 17 PARSHWANATH COLONY SUBHASH BAGH AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	SOGANI KARTA HUF	GULAB	GULAB	GULAB	RAJAT RASHMI 17 PARSHWANATH COLONY SUBHASH BAGH AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LALIT	KUMAR	SOGANI KARTA HUF	GULAB	GULAB	GULAB	RAJAT RASHMI 17 PARSHWANATH COLONY SUBHASH BAGH AJMER	INDIA	RAJASTHAN	AJMER	305001	PL0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LAXMI	LAXMINARAYAN	BHAT	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	MALATHI SMRUTHIALATHI VAIDYA COLONY DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PL0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASANNALBHAT		NO	NO	FY-1
LAXMI	LAXMINARAYAN	BHAT	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	MALATHI SMRUTHIALATHI VAIDYA COLONY DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PL0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASANNALBHAT		NO	NO	FY-7
LAXMI	LAXMINARAYAN	BHAT	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	MALATHI SMRUTHIALATHI VAIDYA COLONY DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PL0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRASANNALBHAT		NO	NO	FY-4
LAXMI	LAXMINARAYAN	BHAT	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	MALATHI SMRUTHIALATHI VAIDYA COLONY DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PL0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASANNALBHAT		NO	NO	FY-6
LAXMI	LAXMINARAYAN	BHAT	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	MALATHI SMRUTHIALATHI VAIDYA COLONY DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PL0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASANNALBHAT		NO	NO	FY-2
LAXMI	LAXMINARAYAN	BHAT	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	MALATHI SMRUTHIALATHI VAIDYA COLONY DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PL0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRASANNALBHAT		NO	NO	FY-5
LAXMI	LAXMINARAYAN	BHAT	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	MALATHI SMRUTHIALATHI VAIDYA COLONY DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PL0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASANNALBHAT		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LT	COLVINAY	KUMAR KHANNA	LATE	LATE	LATE	AWD 138 (1) FD WKSP C/O 3FD SUP GP C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PL0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMTNEERUKHANNA		NO	NO	FY-1
LT	COLVINAY	KUMAR KHANNA	LATE	LATE	LATE	AWD 138 (1) FD WKSP C/O 3FD SUP GP C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PL0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMTNEERUKHANNA		NO	NO	FY-7
LT	COLVINAY	KUMAR KHANNA	LATE	LATE	LATE	AWD 138 (1) FD WKSP C/O 3FD SUP GP C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PL0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMTNEERUKHANNA		NO	NO	FY-5
LT	COLVINAY	KUMAR KHANNA	LATE	LATE	LATE	AWD 138 (1) FD WKSP C/O 3FD SUP GP C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PL0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMTNEERUKHANNA		NO	NO	FY-2
LT	COLVINAY	KUMAR KHANNA	LATE	LATE	LATE	AWD 138 (1) FD WKSP C/O 3FD SUP GP C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PL0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMTNEERUKHANNA		NO	NO	FY-6
LT	COLVINAY	KUMAR KHANNA	LATE	LATE	LATE	AWD 138 (1) FD WKSP C/O 3FD SUP GP C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PL0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMTNEERUKHANNA		NO	NO	FY-3
LT	COLVINAY	KUMAR KHANNA	LATE	LATE	LATE	AWD 138 (1) FD WKSP C/O 3FD SUP GP C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PL0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMTNEERUKHANNA		NO	NO	FY-4
LATA		NAGPAL	ASHOK	ASHOK	ASHOK	B-402, SAIDHAN INFINITY, 499, 16TH ROAD, KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0033736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LATA		NAGPAL	ASHOK	ASHOK	ASHOK	B-402, SAIDHAN INFINITY, 499, 16TH ROAD, KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0033736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LATA		NAGPAL	ASHOK	ASHOK	ASHOK	B-402, SAIDHAN INFINITY, 499, 16TH ROAD, KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0033736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LATA		NAGPAL	ASHOK	ASHOK	ASHOK	B-402, SAIDHAN INFINITY, 499, 16TH ROAD, KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0033736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LATA		NAGPAL	ASHOK	ASHOK	ASHOK	B-402, SAIDHAN INFINITY, 499, 16TH ROAD, KHAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0033736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
LEELA		MODI	DASHRATH	DASHRATH	DASHRATH	QR NO. 347, SECTOR I-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PL0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DASHRATHMODI		NO	NO	FY-1
LEELA		MODI	DASHRATH	DASHRATH	DASHRATH	QR NO. 347, SECTOR I-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PL0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DASHRATHMODI		NO	NO	FY-5
LEELA		MODI	DASHRATH	DASHRATH	DASHRATH	QR NO. 347, SECTOR I-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PL0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DASHRATHMODI		NO	NO	FY-2
LEELA		MODI	DASHRATH	DASHRATH	DASHRATH	QR NO. 347, SECTOR I-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PL0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DASHRATHMODI		NO	NO	FY-3
LEELA		MODI	DASHRATH	DASHRATH	DASHRATH	QR NO. 347, SECTOR I-C, BOKARO STEEL CITY, DHANBAD, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PL0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DASHRATHMODI		NO	NO	FY-4
LATA	M	MANIK	MANOHAR	MANOHAR	MANOHAR	A/66, BHARAT NAGAR CO-OP.HSG.SOC.L. GRANT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANOHARKMANIK		NO	NO	FY-1
LATA	M	MANIK	MANOHAR	MANOHAR	MANOHAR	A/66, BHARAT NAGAR CO-OP.HSG.SOC.L. GRANT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANOHARKMANIK		NO	NO	FY-4
LATA	M	MANIK	MANOHAR	MANOHAR	MANOHAR	A/66, BHARAT NAGAR CO-OP.HSG.SOC.L. GRANT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANOHARKMANIK		NO	NO	FY-5
LATA	M	MANIK	MANOHAR	MANOHAR	MANOHAR	A/66, BHARAT NAGAR CO-OP.HSG.SOC.L. GRANT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANOHARKMANIK		NO	NO	FY-3
LATA	M	MANIK	MANOHAR	MANOHAR	MANOHAR	A/66, BHARAT NAGAR CO-OP.HSG.SOC.L. GRANT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANOHARKMANIK		NO	NO	FY-2
LALJI		JETHHALAL	JETHHALAL	JETHHALAL	JETHHALAL	C/O DUNGARSHI VELJI & CO. BHANDUP STREET DANABUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PL0033763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LALJI		JETHHALAL	JETHHALAL	JETHHALAL	JETHHALAL	C/O DUNGARSHI VELJI & CO. BHANDUP STREET DANABUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PL0033763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LALJI		JETHHALAL	JETHHALAL	JETHHALAL	JETHHALAL	C/O DUNGARSHI VELJI & CO. BHANDUP STREET DANABUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PL0033763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LOPA		GHOGHARI	YOGENDRA	YOGENDRA	YOGENDRA	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PL0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LOPA		GHOGHARI	YOGENDRA	YOGENDRA	YOGENDRA	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PL0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LOPA		GHOGHARI	YOGENDRA	YOGENDRA	YOGENDRA	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARAT STATEMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PL0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMIBEN	KANIYALAL	CHAVHAN	KANIYALAL	KANIYALAL	KANIYALAL	KADIYAVAS RADHANPUR DIST BANASKANTHA 385340 RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PL0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMIBEN	KANIYALAL	CHAVHAN	KANIYALAL	KANIYALAL	KANIYALAL	KADIYAVAS RADHANPUR DIST BANASKANTHA 385340 RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PL0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMIBEN	KANIYALAL	CHAVHAN	KANIYALAL	KANIYALAL	KANIYALAL	KADIYAVAS RADHANPUR DIST BANASKANTHA 385340 RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PL0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIBEN	KANIYALAL	CHAVHAN	KANIYALAL	KANIYALAL	KANIYALAL	KADIYAVAS RADHANPUR DIST BANASKANTHA 385340 RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PL0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMIBEN	KANIYALAL	CHAVHAN	KANIYALAL	KANIYALAL	KANIYALAL	KADIYAVAS RADHANPUR DIST BANASKANTHA 385340 RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PL0033772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEELAMANISANKARAN			SANKARAN	SANKARAN	SANKARAN	13,2ND CROSS, RAJAJI NAGAR P.O.LANSPET PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605008	PL0033780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VELUNATHANS		NO	NO	FY-7
LAXMI		RAMSINGH	RAM	RAM	RAM	41 AKASHDEEP COLONY BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMSINGH		NO	NO	FY-7
LALITHA		KUMARESAN	KUMARESAN	KUMARESAN	KUMARESAN	ZW/O V KUMARESAN D.I.G. DEV. OFFICER C-90, GANDHI NAGAR UDAMALPET UDAMALPET	INDIA	TAMIL NADU	POLLACHI	642154	PL0033793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
L	G	KRISHNAIAH	GANGADDIAH	GANGADDIAH	GANGADDIAH	NO 386 9TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PL0033801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
L	G	KRISHNAIAH	GANGADDIAH	GANGADDIAH	GANGADDIAH	NO 386 9TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PL0033801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
L		RAVI	A	A	A	16/68 ANNAI INDRA NAGAR IOB COLONY BHARATHIYAR UNIVERSITYCOIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641046	PL0033807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ARUNACHALAMR			NO	NO	FY-6
L		INBAM	C	C	C	70 R R LAY OUT R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PL0033808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
L		INBAM	C	C	C	70 R R LAY OUT R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PL0033808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
L		INBAM	C	C	C	70 R R LAY OUT R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PL0033808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
L		INBAM	C	C	C	70 R R LAY OUT R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PL0033808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
L		INBAM	C	C	C	70 R R LAY OUT R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PL0033808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMI	NARAYANA	KAMISETTY	SATYA	SATYA	SATYA	C/O S SAMBASI VARAO 18-5-14, GEDAMNDIRAM STREET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI	NARAYANA	KAMISETTY	SATYA	SATYA	SATYA	C/O S SAMBASI VARAO 18-5-14, GEDAMNDIRAM STREET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI	NARAYANA	KAMISETTY	SATYA	SATYA	SATYA	C/O S SAMBASI VARAO 18-5-14, GEDAMNDIRAM STREET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI	NARAYANA	KAMISETTY	SATYA	SATYA	SATYA	C/O S SAMBASI VARAO 18-5-14, GEDAMNDIRAM STREET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI	NARAYANA	KAMISETTY	SATYA	SATYA	SATYA	C/O S SAMBASI VARAO 18-5-14, GEDAMNDIRAM STREET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI	NARAYANA	KAMISETTY	SATYA	SATYA	SATYA	C/O S SAMBASI VARAO 18-5-14, GEDAMNDIRAM STREET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMI	NARAYANA	KAMISETTY	SATYA	SATYA	SATYA	C/O S SAMBASI VARAO 18-5-14, GEDAMNDIRAM STREET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PL0033829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LELLA	RADHA	KRISHNA MURTHY	BALAIAH	BALAIAH	BALAIAH	THE NNEW INDIA ASSURANCE COMP. LTD. ARUNDELPET, 4TH. LINE, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LELLA	RADHA	KRISHNA MURTHY	BALAIAH	BALAIAH	BALAIAH	THE NNEW INDIA ASSURANCE COMP. LTD. ARUNDELPET, 4TH. LINE, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LELLA	RADHA	KRISHNA MURTHY	BALAIAH	BALAIAH	BALAIAH	THE NNEW INDIA ASSURANCE COMP. LTD. ARUNDELPET, 4TH. LINE, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LELLA	RADHA	KRISHNA MURTHY	BALAIAH	BALAIAH	BALAIAH	THE NNEW INDIA ASSURANCE COMP. LTD. ARUNDELPET, 4TH. LINE, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LELLA	RADHA	KRISHNA MURTHY	BALAIAH	BALAIAH	BALAIAH	THE NNEW INDIA ASSURANCE COMP. LTD. ARUNDELPET, 4TH. LINE, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LELLA	RADHA	KRISHNA MURTHY	BALAIAH	BALAIAH	BALAIAH	THE NNEW INDIA ASSURANCE COMP. LTD. ARUNDELPET, 4TH. LINE, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LELLA	RADHA	KRISHNA MURTHY	BALAIAH	BALAIAH	BALAIAH	THE NNEW INDIA ASSURANCE COMP. LTD. ARUNDELPET, 4TH. LINE, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PL0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMI	NARAYANA	GANDE	SAMMAIAH	SAMMAIAH	SAMMAIAH	H NO 8-12-117 PINNAVARI STREET WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VENKATESHWARLUGANDE		NO	NO	FY-5
LAXMI	NARAYANA	GANDE	SAMMAIAH	SAMMAIAH	SAMMAIAH	H NO 8-12-117 PINNAVARI STREET WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PL0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VENKATESHWARLUGANDE		NO	NO	FY-7
L		RAMAKRISHNAN	SP	SP	SP	7/26 RAMAKRISHNA STREET NATTARASANKOTTAI PASUMPON THEVARPASUMPON THEVAR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
L		RAMAKRISHNAN	SP	SP	SP	7/26 RAMAKRISHNA STREET NATTARASANKOTTAI PASUMPON THEVARPASUMPON THEVAR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
L		RAMAKRISHNAN	SP	SP	SP	7/26 RAMAKRISHNA STREET NATTARASANKOTTAI PASUMPON THEVARPASUMPON THEVAR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
L		RAMAKRISHNAN	SP	SP	SP	7/26 RAMAKRISHNA STREET NATTARASANKOTTAI PASUMPON THEVARPASUMPON THEVAR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
L		RAMAKRISHNAN	SP	SP	SP	7/26 RAMAKRISHNA STREET NATTARASANKOTTAI PASUMPON THEVARPASUMPON THEVAR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
L		RAMAKRISHNAN	SP	SP	SP	7/26 RAMAKRISHNA STREET NATTARASANKOTTAI PASUMPON THEVARPASUMPON THEVAR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623556	PL0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
L		RAMAKRISHNAN	SP	SP	SP	7/26 RAMAKRISHNA STREET NATTARASANKOTTAI PASUMPON THEVARPASUMPON THEVAR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623556	PL0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LOGANATHAN		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	72-B KOSAMADAM STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0033845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LOGANATHAN		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	72-B KOSAMADAM STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0033845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LOGANATHAN		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	72-B KOSAMADAM STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0033845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LOGANATHAN		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	72-B KOSAMADAM STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0033845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LOGANATHAN		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	72-B KOSAMADAM STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0033845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LOGANATHAN		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	72-B KOSAMADAM STREET TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0033845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L	W	C XAVIER	P	P	P	NO 37 HIGHWAYS COLONY TIRUCHIRAPPALLI TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	PL0033847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CJALAJARANI		NO	NO	FY-7
LAJAPATHI	RAJU	VEGESANA	RAMA	RAMA	RAMA	C/O BAPI RAJU P LECTURER IN CIVIL DEPT BEC BAPATLA P.O GUNTRU BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101	PL0033854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAJAPATHI	RAJU	VEGESANA	RAMA	RAMA	RAMA	C/O BAPI RAJU P LECTURER IN CIVIL DEPT BEC BAPATLA P.O GUNTRU BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101	PL0033854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LAJAPATHI	RAJU	VEGESANA	RAMA	RAMA	RAMA	C/O BAPI RAJU P LECTURER IN CIVIL DEPT BEC BAPATLA P.O GUNTRU BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101	PL0033854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAJAPATHI	RAJU	VEGESANA	RAMA	RAMA	RAMA	C/O BAPI RAJU P LECTURER IN CIVIL DEPT BEC BAPATLA P.O GUNTRU BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101	PL0033854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LAKSHMI		R	NIL	NIL	NIL	963 HAL 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PL0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RADESHTR		NO	NO	FY-1
LAKSHMI		R	NIL	NIL	NIL	963 HAL 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PL0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RADESHTR		NO	NO	FY-3
LAKSHMI		R	NIL	NIL	NIL	963 HAL 2ND STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PL0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RADESHTR		NO	NO	FY-2
LALITABEN	C	PATEL	CHAGANBHAI	CHAGANBHAI	CHAGANBHAI	C/O VIKRAMBHAI A PATEL SHIVAM VASANT CHOWK DHARMAJ PATLAD	INDIA	GUJARAT	ANAND	388430	PL0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMIKANT	SUNDARLAL	DHONGADE	SUNDERLAL	SUNDERLAL	SUNDERLAL	H1/44 TO 51 TARABAUG HSG COLONY OPP INDUSTRIAL ESTATE NAGAR PUNE ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMIKANT	SUNDARLAL	DHONGADE	SUNDERLAL	SUNDERLAL	SUNDERLAL	H1/44 TO 51 TARABAUG HSG COLONY OPP INDUSTRIAL ESTATE NAGAR PUNE ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMIKANT	SUNDARLAL	DHONGADE	SUNDERLAL	SUNDERLAL	SUNDERLAL	H1/44 TO 51 TARABAUG HSG COLONY OPP INDUSTRIAL ESTATE NAGAR PUNE ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMIKANT	SUNDARLAL	DHONGADE	SUNDERLAL	SUNDERLAL	SUNDERLAL	H1/44 TO 51 TARABAUG HSG COLONY OPP INDUSTRIAL ESTATE NAGAR PUNE ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMIKANT	SUNDARLAL	DHONGADE	SUNDERLAL	SUNDERLAL	SUNDERLAL	H1/44 TO 51 TARABAUG HSG COLONY OPP INDUSTRIAL ESTATE NAGAR PUNE ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMIKANT	SUNDARLAL	DHONGADE	SUNDERLAL	SUNDERLAL	SUNDERLAL	H1/44 TO 51 TARABAUG HSG COLONY OPP INDUSTRIAL ESTATE NAGAR PUNE ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIKANT	SUNDARLAL	DHONGADE	SUNDERLAL	SUNDERLAL	SUNDERLAL	H1/44 TO 51 TARABAUG HSG COLONY OPP INDUSTRIAL ESTATE NAGAR PUNE ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMIKANT		HEDA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	KHANDELWAL SWEETS, TELIKHUNT, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMIKANT		HEDA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	KHANDELWAL SWEETS, TELIKHUNT, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMIKANT		HEDA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	KHANDELWAL SWEETS, TELIKHUNT, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMIKANT		HEDA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	KHANDELWAL SWEETS, TELIKHUNT, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIKANT		HEDA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	KHANDELWAL SWEETS TELIKHUNT AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMIKANT		HEDA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	KHANDELWAL SWEETS TELIKHUNT AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMIKANT		HEDA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	KHANDELWAL SWEETS TELIKHUNT AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMIKANT		HEDA	SHAMSUNDER	SHAMSUNDER	SHAMSUNDER	KHANDELWAL SWEETS TELIKHUNT AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL0033870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEELA	AMBADAS	CHOLKAR	A	A	A	PLOT NO RL 7 MILAPNAGAR, MIDC DOMBIVALI DOMBIVILI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PL0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMBADASWASUDEOCHOLKAR		NO	NO	FY-1
LEELA	AMBADAS	CHOLKAR	A	A	A	PLOT NO RL 7 MILAPNAGAR, MIDC DOMBIVALI DOMBIVILI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PL0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMBADASWASUDEOCHOLKAR		NO	NO	FY-5
LEELA	AMBADAS	CHOLKAR	A	A	A	PLOT NO RL 7 MILAPNAGAR, MIDC DOMBIVALI DOMBIVILI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PL0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMBADASWASUDEOCHOLKAR		NO	NO	FY-7
LEELA	AMBADAS	CHOLKAR	A	A	A	PLOT NO RL 7 MILAPNAGAR, MIDC DOMBIVALI DOMBIVILI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PL0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMBADASWASUDEOCHOLKAR		NO	NO	FY-2
LEELA	AMBADAS	CHOLKAR	A	A	A	PLOT NO RL 7 MILAPNAGAR, MIDC DOMBIVALI DOMBIVILI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PL0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMBADASWASUDEOCHOLKAR		NO	NO	FY-6
LEELA	AMBADAS	CHOLKAR	A	A	A	PLOT NO RL 7 MILAPNAGAR, MIDC DOMBIVALI DOMBIVILI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PL0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMBADASWASUDEOCHOLKAR		NO	NO	FY-3
LEELA	AMBADAS	CHOLKAR	A	A	A	PLOT NO RL 7 MILAPNAGAR, MIDC DOMBIVALI DOMBIVILI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PL0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMBADASWASUDEOCHOLKAR		NO	NO	FY-4
LONAKAR	VISHNU	LAMBODAR	LONAKAR	LONAKAR	LONAKAR	264-B,LEELASAADAN MANGALWAR PETH, PO MADHAVNAGAR SANGLI	INDIA	MAHARASHTRA	MIRAJ	416406	PL0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LONAKARSUSHILAVISHNU		NO	NO	FY-1
LONAKAR	VISHNU	LAMBODAR	LONAKAR	LONAKAR	LONAKAR	264-B,LEELASAADAN MANGALWAR PETH, PO MADHAVNAGAR SANGLI	INDIA	MAHARASHTRA	MIRAJ	416406	PL0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LONAKARSUSHILAVISHNU		NO	NO	FY-3
LONAKAR	VISHNU	LAMBODAR	LONAKAR	LONAKAR	LONAKAR	264-B,LEELASAADAN MANGALWAR PETH, PO MADHAVNAGAR SANGLI	INDIA	MAHARASHTRA	MIRAJ	416406	PL0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LONAKARSUSHILAVISHNU		NO	NO	FY-2
LATA	RAMNIVAS	DAYMA	RAMNIWAS	RAMNIWAS	RAMNIWAS	OPP NEWUDIPI HOTEL VAJIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PL0033888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMNIVASBAGAWANDASDAYMA		NO	NO	FY-7
LATA	RAMNIVAS	DAYMA	RAMNIWAS	RAMNIWAS	RAMNIWAS	OPP NEWUDIPI HOTEL VAJIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PL0033888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAMNIVASBAGAWANDASDAYMA		NO	NO	FY-6
LATA	RAMNIVAS	DAYMA	RAMNIWAS	RAMNIWAS	RAMNIWAS	OPP NEWUDIPI HOTEL VAJIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PL0033888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAMNIVASBAGAWANDASDAYMA		NO	NO	FY-2
LATA	RAMNIVAS	DAYMA	RAMNIWAS	RAMNIWAS	RAMNIWAS	OPP NEWUDIPI HOTEL VAJIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PL0033888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMNIVASBAGAWANDASDAYMA		NO	NO	FY-3
LILADHAR	SONU	SARODE	SONU	SONU	SONU	SEECTOR 17 CIDCO COLONY NEW PANVEL C6 4 1/1 DIST RAIGAD NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410217	PL0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHOBHALILADHARSARODE		NO	NO	FY-1
LILADHAR	SONU	SARODE	SONU	SONU	SONU	SEECTOR 17 CIDCO COLONY NEW PANVEL C6 4 1/1 DIST RAIGAD NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410217	PL0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHOBHALILADHARSARODE		NO	NO	FY-7
LILADHAR	SONU	SARODE	SONU	SONU	SONU	SEECTOR 17 CIDCO COLONY NEW PANVEL C6 4 1/1 DIST RAIGAD NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410217	PL0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHOBHALILADHARSARODE		NO	NO	FY-4
LILADHAR	SONU	SARODE	SONU	SONU	SONU	SEECTOR 17 CIDCO COLONY NEW PANVEL C6 4 1/1 DIST RAIGAD NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410217	PL0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHOBHALILADHARSARODE		NO	NO	FY-6
LILADHAR	SONU	SARODE	SONU	SONU	SONU	SEECTOR 17 CIDCO COLONY NEW PANVEL C6 4 1/1 DIST RAIGAD NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410217	PL0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHOBHALILADHARSARODE		NO	NO	FY-5
LILADHAR	SONU	SARODE	SONU	SONU	SONU	SEECTOR 17 CIDCO COLONY NEW PANVEL C6 4 1/1 DIST RAIGAD NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410217	PL0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHOBHALILADHARSARODE		NO	NO	FY-3
LILADHAR	SONU	SARODE	SONU	SONU	SONU	SEECTOR 17 CIDCO COLONY NEW PANVEL C6 4 1/1 DIST RAIGAD NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410217	PL0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHOBHALILADHARSARODE		NO	NO	FY-2
LILAVATI	JAGADISH	SHROFF	JAGADISH	JAGADISH	JAGADISH	BLDG NO 10 2ND FLOOR 2ND BHATWADI LANE GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAGADISHRATILALSHROFFMANITJAGADISHSHROFF		NO	NO	FY-1
LILAVATI	JAGADISH	SHROFF	JAGADISH	JAGADISH	JAGADISH	BLDG NO 10 2ND FLOOR 2ND BHATWADI LANE GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAGADISHRATILALSHROFFMANITJAGADISHSHROFF		NO	NO	FY-4
LILAVATI	JAGADISH	SHROFF	JAGADISH	JAGADISH	JAGADISH	BLDG NO 10 2ND FLOOR 2ND BHATWADI LANE GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAGADISHRATILALSHROFFMANITJAGADISHSHROFF		NO	NO	FY-5
LILAVATI	JAGADISH	SHROFF	JAGADISH	JAGADISH	JAGADISH	BLDG NO 10 2ND FLOOR 2ND BHATWADI LANE GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAGADISHRATILALSHROFFMANITJAGADISHSHROFF		NO	NO	FY-3
LILAVATI	JAGADISH	SHROFF	JAGADISH	JAGADISH	JAGADISH	BLDG NO 10 2ND FLOOR 2ND BHATWADI LANE GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0033934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAGADISHRATILALSHROFFMANITJAGADISHSHROFF		NO	NO	FY-2
LILA			BABUBHAI	BABUBHAI	BABUBHAI	203,SARVODAYA NAGAR, GUJARAT HOUSING BOARD, SECTOR 30, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PL0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LILA			BABUBHAI	BABUBHAI	BABUBHAI	203,SARVODAYA NAGAR, GUJARAT HOUSING BOARD, SECTOR 30, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PL0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LILA			BABUBHAI	BABUBHAI	BABUBHAI	203,SARVODAYA NAGAR, GUJARAT HOUSING BOARD, SECTOR 30, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PL0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LILA			BABUBHAI	BABUBHAI	BABUBHAI	203,SARVODAYA NAGAR, GUJARAT HOUSING BOARD, SECTOR 30, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PL0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LILA			BABUBHAI	BABUBHAI	BABUBHAI	203,SARVODAYA NAGAR, GUJARAT HOUSING BOARD, SECTOR 30. GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PL0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEKHRAJ		BHOJWANI	KODANDAS	KODANDAS	KODANDAS	543 C SECTOR CGS COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JAIRAMBHOJWANI		NO	NO	FY-1
LEKHRAJ		BHOJWANI	KODANDAS	KODANDAS	KODANDAS	543 C SECTOR CGS COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAIRAMBHOJWANI		NO	NO	FY-4
LEKHRAJ		BHOJWANI	KODANDAS	KODANDAS	KODANDAS	543 C SECTOR CGS COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAIRAMBHOJWANI		NO	NO	FY-2
LEKHRAJ		BHOJWANI	KODANDAS	KODANDAS	KODANDAS	543 C SECTOR CGS COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JAIRAMBHOJWANI		NO	NO	FY-5
LEKHRAJ		BHOJWANI	KODANDAS	KODANDAS	KODANDAS	543 C SECTOR CGS COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PL0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAIRAMBHOJWANI		NO	NO	FY-3
LAKSHMI	SYAMALA	MADUPALLI	V	V	V	C/O V R M SUBBA RAO MADUPALLI KARKHERLAVARI LANE EASTERN STREETELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PL0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRMSUBBARAOMADUPALLI		NO	NO	FY-7
LAKSHMI	SYAMALA	MADUPALLI	V	V	V	C/O V R M SUBBA RAO MADUPALLI KARKHERLAVARI LANE EASTERN STREETELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PL0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRMSUBBARAOMADUPALLI		NO	NO	FY-6
LAJYA		WATI	R	R	R	D I 1 INCOME TAX FLATS VINAY MARG CHANAKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		POONAMKUMARI		NO	NO	FY-5
LAJYA		WATI	R	R	R	D I 1 INCOME TAX FLATS VINAY MARG CHANAKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		POONAMKUMARI		NO	NO	FY-1
LAJYA		WATI	R	R	R	D I 1 INCOME TAX FLATS VINAY MARG CHANAKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		POONAMKUMARI		NO	NO	FY-4
LAJYA		WATI	R	R	R	D I 1 INCOME TAX FLATS VINAY MARG CHANAKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		POONAMKUMARI		NO	NO	FY-3
LAJYA		WATI	R	R	R	D I 1 INCOME TAX FLATS VINAY MARG CHANAKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PL0034015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		POONAMKUMARI		NO	NO	FY-2
LAKHANLAL		TAHILIANI	DAYANAND	DAYANAND	DAYANAND	E 401 80 SQUARE YARDS TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PL0034027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KAMLATAHILIANINAMRATATAHILIANI		NO	NO	FY-1
LAKHANLAL		TAHILIANI	DAYANAND	DAYANAND	DAYANAND	E 401 80 SQUARE YARDS TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PL0034027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KAMLATAHILIANINAMRATATAHILIANI		NO	NO	FY-3
LAKHANLAL		TAHILIANI	DAYANAND	DAYANAND	DAYANAND	E 401 80 SQUARE YARDS TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PL0034027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KAMLATAHILIANINAMRATATAHILIANI		NO	NO	FY-2
LALITA	M	BHATIA	MADAN	MADAN	MADAN	712, NILANJANA BLD MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0034082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
LALITA	M	BHATIA	MADAN	MADAN	MADAN	712, NILANJANA BLD MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0034082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA	M	BHATIA	MADAN	MADAN	MADAN	712, NILANJANA BLD MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0034082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA	M	BHATIA	MADAN	MADAN	MADAN	712, NILANJANA BLD MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0034082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
LALITA	M	BHATIA	MADAN	MADAN	MADAN	712, NILANJANA BLD MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0034082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
LALITA	M	BHATIA	MADAN	MADAN	MADAN	712, NILANJANA BLD MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0034082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
LALITA	M	BHATIA	MADAN	MADAN	MADAN	712, NILANJANA BLD MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0034082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMANAN		SEKARAN	NATESAN	NATESAN	NATESAN	2-A RMS COLONY GANDHI NAGAR WEST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PL0034088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
LAKSHMANAN		SEKARAN	NATESAN	NATESAN	NATESAN	2-A RMS COLONY GANDHI NAGAR WEST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PL0034088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
LAKSHMANAN		SEKARAN	NATESAN	NATESAN	NATESAN	2-A RMS COLONY GANDHI NAGAR WEST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PL0034088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMANAN		SEKARAN	NATESAN	NATESAN	NATESAN	2-A RMS COLONY GANDHI NAGAR WEST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PL0034088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
LAKSHMANAN		SEKARAN	NATESAN	NATESAN	NATESAN	2-A RMS COLONY GANDHI NAGAR WEST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PL0034088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMANAN		SEKARAN	NATESAN	NATESAN	NATESAN	2-A RMS COLONY GANDHI NAGAR WEST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PL0034088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMANAN		SEKARAN	NATESAN	NATESAN	NATESAN	2-A RMS COLONY GANDHI NAGAR WEST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PL0034088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
L		LOGAPRABHU	V	V	V	C/O L LOGAPRABHU OLD NO.82, NEW NO.122, PATEL ROAD, PERAMBUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PL0034097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029				NO	NO	FY-5
L		LOGAPRABHU	V	V	V	C/O L LOGAPRABHU OLD NO.82, NEW NO.122, PATEL ROAD, PERAMBUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PL0034097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2561.50	27-SEP-2031				NO	NO	FY-7
L		LOGAPRABHU	V	V	V	C/O L LOGAPRABHU OLD NO.82, NEW NO.122, PATEL ROAD, PERAMBUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PL0034097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.50	11-SEP-2030				NO	NO	FY-6
L		LOGAPRABHU	V	V	V	C/O L LOGAPRABHU OLD NO.82, NEW NO.122, PATEL ROAD, PERAMBUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PL0034097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
L		LOGAPRABHU	V	V	V	C/O L LOGAPRABHU OLD NO.82, NEW NO.122, PATEL ROAD, PERAMBUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PL0034097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028				NO	NO	FY-4
L		LOGAPRABHU	V	V	V	C/O L LOGAPRABHU OLD NO.82, NEW NO.122, PATEL ROAD, PERAMBUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PL0034097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
L		LOGAPRABHU	V	V	V	C/O L LOGAPRABHU OLD NO.82, NEW NO.122, PATEL ROAD, PERAMBUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PL0034097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
LAKKAVALLI	T	PADMAVATHI	BOOKANAKERE	BOOKANAKERE	BOOKANAKERE	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PL0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025		BOOKANAKERESNIRANJAN		NO	NO	FY-1
LAKKAVALLI	T	PADMAVATHI	BOOKANAKERE	BOOKANAKERE	BOOKANAKERE	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PL0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9344.00	15-SEP-2029		BOOKANAKERESNIRANJAN		NO	NO	FY-5
LAKKAVALLI	T	PADMAVATHI	BOOKANAKERE	BOOKANAKERE	BOOKANAKERE	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PL0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9344.00	04-OCT-2028		BOOKANAKERESNIRANJAN		NO	NO	FY-4
LAKKAVALLI	T	PADMAVATHI	BOOKANAKERE	BOOKANAKERE	BOOKANAKERE	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PL0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026		BOOKANAKERESNIRANJAN		NO	NO	FY-2
LAKKAVALLI	T	PADMAVATHI	BOOKANAKERE	BOOKANAKERE	BOOKANAKERE	507, INDIAN CREEK DRIVE WILKES-BARRE PA 18702-7853 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PL0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		BOOKANAKERESNIRANJAN		NO	NO	FY-3
LAVINA	GOPE	MELWANI	GOPE	GOPE	GOPE	BELLEVUE COURT APT-A8, 41, STUBBS ROAD, HONGKONG	INDIA	MAHARASHTRA	PANVEL		PL0034106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
LACHMAN	JIWATRAM	THAKUR	JIWATRAM	JIWATRAM	JIWATRAM	A-3, FLAT NO 104, NEELKANTH NAGAR BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
LACHMAN	JIWATRAM	THAKUR	JIWATRAM	JIWATRAM	JIWATRAM	A-3, FLAT NO 104, NEELKANTH NAGAR BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
LACHMAN	JIWATRAM	THAKUR	JIWATRAM	JIWATRAM	JIWATRAM	A-3, FLAT NO 104, NEELKANTH NAGAR BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LACHMAN	JIWATRAM	THAKUR	JIWATRAM	JIWATRAM	JIWATRAM	A-3, FLAT NO 104, NEELKANTH NAGAR BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
LACHMAN	JIWATRAM	THAKUR	JIWATRAM	JIWATRAM	JIWATRAM	A-3, FLAT NO 104, NEELKANTH NAGAR BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
LAXMI	CHAND	MEHTA	MANGAL	MANGAL	MANGAL	EASTERN LTD P BOX NO 1596 SHARAJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PL0034111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMI	CHAND	MEHTA	MANGAL	MANGAL	MANGAL	EASTERN LTD P BOX NO 1596 SHARAJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PL0034111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMI	CHAND	MEHTA	MANGAL	MANGAL	MANGAL	EASTERN LTD P BOX NO 1596 SHARAJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PL0034111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMI	A	VIRA	ARVIND	ARVIND	ARVIND	104 NITYANAND APT DR R P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
LAXMI	A	VIRA	ARVIND	ARVIND	ARVIND	104 NITYANAND APT DR R P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
LAXMI	A	VIRA	ARVIND	ARVIND	ARVIND	104 NITYANAND APT DR R P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
LAXMI	A	VIRA	ARVIND	ARVIND	ARVIND	104 NITYANAND APT DR R P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
LAXMI	A	VIRA	ARVIND	ARVIND	ARVIND	104 NITYANAND APT DR R P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
LESLIE	ARUN	JARED	JARED	JARED	JARED	2133 HOUSEMAN AVENUE N.E. GRAND RAPIDS MICHIGAN 49505 U S A MICHIGAN	INDIA	MAHARASHTRA	PANVEL		PL0034122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
LACHIREDDY		MYLAPURAM	KRISHNA	KRISHNA	KRISHNA	ZAPPHS PEDDA ADISHER-LAPALLI (VIA) KONDS MALLEPALLI NALGONDA	INDIA	TELANGANA	SURYAPET	508243	PL0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LACHIREDDY		MYLAPURAM	KRISHNA	KRISHNA	KRISHNA	ZAPPHS PEDDA ADISHER-LAPALLI (VIA) KONDS MALLEPALLI NALGONDA	INDIA	TELANGANA	SURYAPET	508243	PL0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LACHIREDDY		MYLAPURAM	KRISHNA	KRISHNA	KRISHNA	ZAPPHS PEDDA ADISHER-LAPALLI (VIA) KONDS MALLEPALLI NALGONDA	INDIA	TELANGANA	SURYAPET	508243	PL0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LACHIREDDY		MYLAPURAM	KRISHNA	KRISHNA	KRISHNA	ZAPPHS PEDDA ADISHER-LAPALLI (VIA) KONDS MALLEPALLI NALGONDA	INDIA	TELANGANA	SURYAPET	508243	PL0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LACHIREDDY		MYLAPURAM	KRISHNA	KRISHNA	KRISHNA	ZAPPHS PEDDA ADISHER-LAPALLI (VIA) KONDS MALLEPALLI NALGONDA	INDIA	TELANGANA	SURYAPET	508243	PL0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LACHIREDDY		MYLAPURAM	KRISHNA	KRISHNA	KRISHNA	ZAPPHS PEDDA ADISHER-LAPALLI (VIA) KONDS MALLEPALLI NALGONDA	INDIA	TELANGANA	SURYAPET	508243	PL0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LACHIREDDY		MYLAPURAM	KRISHNA	KRISHNA	KRISHNA	ZAPPHS PEDDA ADISHER-LAPALLI (VIA) KONDS MALLEPALLI NALGONDA	INDIA	TELANGANA	SURYAPET	508243	PL0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LINGAMMA		JAGINI	KRISHNAIHA	KRISHNAIHA	KRISHNAIHA	SRIKRISHNA ENGINEERING & ELECTRICALS NEAR BUS DEPO DEVERKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PL0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LINGAMMA		JAGINI	KRISHNAIHA	KRISHNAIHA	KRISHNAIHA	SRIKRISHNA ENGINEERING & ELECTRICALS NEAR BUS DEPO DEVERKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PL0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LAXMI	NARAYAN	AGARWALA	FULCHAND	FULCHAND	FULCHAND	C/O FULCHAND SHRIRAM 199 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIRAMAGARWALAM AYADEVIAGARWALA		NO	NO	FY-1
LAXMI	NARAYAN	AGARWALA	FULCHAND	FULCHAND	FULCHAND	C/O FULCHAND SHRIRAM 199 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIRAMAGARWALAM AYADEVIAGARWALA		NO	NO	FY-3
LAXMI	NARAYAN	AGARWALA	FULCHAND	FULCHAND	FULCHAND	C/O FULCHAND SHRIRAM 199 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIRAMAGARWALAM AYADEVIAGARWALA		NO	NO	FY-2
LAXMINARAIN		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI , KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PL0034221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LUCKY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LUCKY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LUCKY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LUCKY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LUCKY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LUCKY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LUCKY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L	N	VYAS	NANOORAM	NANOORAM	NANOORAM	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L	N	VYAS	NANOORAM	NANOORAM	NANOORAM	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L	N	VYAS	NANOORAM	NANOORAM	NANOORAM	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L	N	VYAS	NANOORAM	NANOORAM	NANOORAM	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
L	N	VYAS	NANOORAM	NANOORAM	NANOORAM	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L	N	VYAS	NANOORAM	NANOORAM	NANOORAM	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L	N	VYAS	NANOORAM	NANOORAM	NANOORAM	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PL0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LOVINA	AUREEN	DSOUZA	NIL	NIL	NIL	C/O V PINTO WIND FLOWER HALL 2ND FLOOR CEASER ROAD AMBOLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0034232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		EMILDARODRICKS		NO	NO	FY-6
LOKENDRA		DAGARIA	SANTOSHMAL	SANTOSHMAL	SANTOSHMAL	1201 JOGANI APARTMENT DOONGRSI RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL0034249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LOKENDRA		DAGARIA	SANTOSHMAL	SANTOSHMAL	SANTOSHMAL	1201 JOGANI APARTMENT DOONGRSI RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL0034249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LOKENDRA		DAGARIA	SANTOSHMAL	SANTOSHMAL	SANTOSHMAL	1201 JOGANI APARTMENT DOONGRSI RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL0034249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LOKENDRA		DAGARIA	SANTOSHMAL	SANTOSHMAL	SANTOSHMAL	1201 JOGANI APARTMENT DOONGRSI RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL0034249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LOKENDRA		DAGARIA	SANTOSHMAL	SANTOSHMAL	SANTOSHMAL	1201 JOGANI APARTMENT DOONGRSI RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL0034249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALIT		JAIN	GHISALALJI	GHISALALJI	GHISALALJI	FLAT NO 101 RUCHI APT., 8 DRAVID NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PL0034254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALIT		BURAD	D	D	D	ANAND BHAWAN PAOTA B ROAD OPP LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PL0034255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
LILY		KAUR	PARMINDER	PARMINDER	PARMINDER	C/O YUNUS KHAN 101 SAI NIKETAN OPP SHEETAL LBS MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PL0034256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LILY		KAUR	PARMINDER	PARMINDER	PARMINDER	C/O YUNUS KHAN 101 SAI NIKETAN OPP SHEETAL LBS MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PL0034256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O RATILAL FULCHAND & SONS 16 J D CHAMBERS CROSS LANE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAGNESHCSHAH		NO	NO	FY-1
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O RATILAL FULCHAND & SONS 16 J D CHAMBERS CROSS LANE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAGNESHCSHAH		NO	NO	FY-7
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O RATILAL FULCHAND & SONS 16 J D CHAMBERS CROSS LANE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAGNESHCSHAH		NO	NO	FY-4
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O RATILAL FULCHAND & SONS 16 J D CHAMBERS CROSS LANE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAGNESHCSHAH		NO	NO	FY-2
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O RATILAL FULCHAND & SONS 16 J D CHAMBERS CROSS LANE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAGNESHCSHAH		NO	NO	FY-5
LATA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O RATILAL FULCHAND & SONS 16 J D CHAMBERS CROSS LANE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAGNESHCSHAH		NO	NO	FY-3
LOVELY		GUPTA	M	M	M	C/O K G HIGH SCHOOL 909,1-C ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PL0034274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LOVELY		GUPTA	M	M	M	C/O K G HIGH SCHOOL 909,1-C ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PL0034274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LOVELY		GUPTA	M	M	M	C/O K G HIGH SCHOOL 909,1-C ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PL0034274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEJI		THOMAS	MALATHU	MALATHU	MALATHU	10 CHANDRIKA 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0034284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEJI		THOMAS	MALATHU	MALATHU	MALATHU	10 CHANDRIKA 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0034284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEJI		THOMAS	MALATHU	MALATHU	MALATHU	10 CHANDRIKA 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0034284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEJI		THOMAS	MALATHU	MALATHU	MALATHU	10 CHANDRIKA 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0034284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEJI		THOMAS	MALATHU	MALATHU	MALATHU	10 CHANDRIKA 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0034284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAL		CHOITHANI	KOUROMAL	KOUROMAL	KOUROMAL	PUSHPJANCHAN BARRAK NO 241 ROOM NO 3 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PL0034314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LAL		CHOITHANI	KOUROMAL	KOUROMAL	KOUROMAL	PUSHPJANCHAN BARRAK NO 241 ROOM NO 3 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PL0034314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
LAL		CHOITHANI	KOUROMAL	KOUROMAL	KOUROMAL	PUSHPJANCHAN BARRAK NO 241 ROOM NO 3 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PL0034314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
LAXMAN		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	250 KALBADEVI ROAD 44 HIRA MAHAL 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0034323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PURSHOTAMMAKHIJA		NO	NO	FY-3
LAXMAN		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	250 KALBADEVI ROAD 44 HIRA MAHAL 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0034323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PURSHOTAMMAKHIJA		NO	NO	FY-5
LATA		PRASAN	A	A	A	NO 2 FOURTH MAIN ROAD JAYAMAHAL EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PL0034347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARPRASAN		NO	NO	FY-7
LATA		PRASAN	A	A	A	NO 2 FOURTH MAIN ROAD JAYAMAHAL EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PL0034347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARPRASAN		NO	NO	FY-1
LATA		PRASAN	A	A	A	NO 2 FOURTH MAIN ROAD JAYAMAHAL EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PL0034347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARPRASAN		NO	NO	FY-4
LEELAVATI		MOHITE	GOVINDRAO	GOVINDRAO	GOVINDRAO	63/3 SINDHUNAGAR SECTOR 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PL0055032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1210.00	08-OCT-2025		VIJAYSINGHMOHITE		NO	NO	FY-1
LEELAVATI		MOHITE	GOVINDRAO	GOVINDRAO	GOVINDRAO	63/3 SINDHUNAGAR SECTOR 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PL0055032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	15-SEP-2029		VIJAYSINGHMOHITE		NO	NO	FY-5
LEELAVATI		MOHITE	GOVINDRAO	GOVINDRAO	GOVINDRAO	63/3 SINDHUNAGAR SECTOR 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PL0055032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1512.50	27-SEP-2031		VIJAYSINGHMOHITE		NO	NO	FY-7
LEELAVATI		MOHITE	GOVINDRAO	GOVINDRAO	GOVINDRAO	63/3 SINDHUNAGAR SECTOR 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PL0055032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1210.00	20-MAR-2027		VIJAYSINGHMOHITE		NO	NO	FY-3
LEELAVATI		MOHITE	GOVINDRAO	GOVINDRAO	GOVINDRAO	63/3 SINDHUNAGAR SECTOR 25 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PL0055032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	907.50	11-SEP-2030		VIJAYSINGHMOHITE		NO	NO	FY-6
LALIT		BOKARIA	SUBHASH	SUBHASH	SUBHASH	KALYAN PETH, JUNNAR, PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PL0055034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AJITBOKARIA		NO	NO	FY-7
LALIT		BOKARIA	SUBHASH	SUBHASH	SUBHASH	KALYAN PETH, JUNNAR, PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PL0055034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AJITBOKARIA		NO	NO	FY-5
LALIT		BOKARIA	SUBHASH	SUBHASH	SUBHASH	KALYAN PETH, JUNNAR, PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PL0055034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AJITBOKARIA		NO	NO	FY-2
LALIT		BOKARIA	SUBHASH	SUBHASH	SUBHASH	KALYAN PETH, JUNNAR, PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PL0055034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AJITBOKARIA		NO	NO	FY-3
LATA		MURALIDHARA	C	C	C	W/O C S MURALIDHARA FLAT NO 2, GROUND FLOOR R K APARTMENTS, BLOCK- 18 B/HRAMAMURTHY NAGAR POLICE S	INDIA	KARNATAKA	BANGALORE	560016	PL0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CSMURALIDHARA		NO	NO	FY-7
LATA		MURALIDHARA	C	C	C	W/O C S MURALIDHARA FLAT NO 2, GROUND FLOOR R K APARTMENTS, BLOCK- 18 B/HRAMAMURTHY NAGAR POLICE S	INDIA	KARNATAKA	BANGALORE	560016	PL0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CSMURALIDHARA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LATA		MURALIDHARA	C	C	C	W/O C S MURALIDHARA FLAT NO 2, GROUND FLOOR R K APARTMENTS, BLOCK- 18 B/HRAMAMURTHY NAGAR POLICE S	INDIA	KARNATAKA	BANGALORE	560016	PL0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CSMURALIDHARA		NO	NO	FY-4
LATA		MURALIDHARA	C	C	C	W/O C S MURALIDHARA FLAT NO 2, GROUND FLOOR R K APARTMENTS, BLOCK- 18 B/HRAMAMURTHY NAGAR POLICE S	INDIA	KARNATAKA	BANGALORE	560016	PL0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CSMURALIDHARA		NO	NO	FY-3
LATA	R	BHEDA	RAJESH	RAJESH	RAJESH	B-12 NEW BHAGYODAY SOC VALJILADHA RD CROSS KASTURBA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LATA	R	BHEDA	RAJESH	RAJESH	RAJESH	B-12 NEW BHAGYODAY SOC VALJILADHA RD CROSS KASTURBA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LATA	R	BHEDA	RAJESH	RAJESH	RAJESH	B-12 NEW BHAGYODAY SOC VALJILADHA RD CROSS KASTURBA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LATA	R	BHEDA	RAJESH	RAJESH	RAJESH	B-12 NEW BHAGYODAY SOC VALJILADHA RD CROSS KASTURBA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LATA	R	BHEDA	RAJESH	RAJESH	RAJESH	B-12 NEW BHAGYODAY SOC VALJILADHA RD CROSS KASTURBA RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAXMIBEN	R	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PL0055099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LAXMIBEN	R	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PL0055099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAXMIBEN	R	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PL0055099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LAXMIBEN	R	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PL0055099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LACHMANDAS		JESWANI	LOKUMAL	LOKUMAL	LOKUMAL	6944 DADA DRIVE GURNEE,IL 60031 USA NA	INDIA	MAHARASHTRA	PANVEL		PL0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LACHMANDAS		JESWANI	LOKUMAL	LOKUMAL	LOKUMAL	6944 DADA DRIVE GURNEE,IL 60031 USA NA	INDIA	MAHARASHTRA	PANVEL		PL0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LACHMANDAS		JESWANI	LOKUMAL	LOKUMAL	LOKUMAL	6944 DADA DRIVE GURNEE,IL 60031 USA NA	INDIA	MAHARASHTRA	PANVEL		PL0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LACHMANDAS		JESWANI	LOKUMAL	LOKUMAL	LOKUMAL	6944 DADA DRIVE GURNEE,IL 60031 USA NA	INDIA	MAHARASHTRA	PANVEL		PL0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LACHMANDAS		JESWANI	LOKUMAL	LOKUMAL	LOKUMAL	6944 DADA DRIVE GURNEE,IL 60031 USA NA	INDIA	MAHARASHTRA	PANVEL		PL0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LALITHA			B	B	B	W/O B U KRISHNA MURTHY I R E C C SOCIETY INGERSOLL RAND (1) LTD PEENYABANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PL0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LALITHA			B	B	B	W/O B U KRISHNA MURTHY I R E C C SOCIETY INGERSOLL RAND (1) LTD PEENYABANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PL0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LALITHA			B	B	B	W/O B U KRISHNA MURTHY I R E C C SOCIETY INGERSOLL RAND (1) LTD PEENYABANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PL0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LALITHA			B	B	B	W/O B U KRISHNA MURTHY I R E C C SOCIETY INGERSOLL RAND (1) LTD PEENYABANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PL0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LALITHA			B	B	B	W/O B U KRISHNA MURTHY I R E C C SOCIETY INGERSOLL RAND (1) LTD PEENYABANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PL0055129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LATA	D	BHAMBHWANI	DILIP	DILIP	DILIP	D-412, KARACHI CITIZEN S CHS, NEW LINK ROAD, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		DILIPPBHAMBHWANI		NO	NO	FY-7
LATA	D	BHAMBHWANI	DILIP	DILIP	DILIP	D-412, KARACHI CITIZEN S CHS, NEW LINK ROAD, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		DILIPPBHAMBHWANI		NO	NO	FY-3
LADDU	LAL	JAIN	B	B	B	113 JHALANIAN KA RASTA KISHAN POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0055158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LADDU	LAL	JAIN	B	B	B	113 JHALANIAN KA RASTA KISHAN POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0055158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LALITHA	BALA	SUBRAMANYAM	BALA	BALA	BALA	1601,4TH, T BLOCK, 40TH CROSS,JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PL0055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BALASUBRAMANYAM		NO	NO	FY-7
LAJWANTI		KOTHARI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAJWANTI		KOTHARI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAJWANTI		KOTHARI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAJWANTI		KOTHARI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAJWANTI		KOTHARI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LATA	RAMESH	GODBOLE	RAMESH	RAMESH	RAMESH	844 SADASHIV PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0055173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRABHAKARATMARAM JOSHIPRAMODINIPRABHAKARJOSHI		NO	NO	FY-5
LATA	RAMESH	GODBOLE	RAMESH	RAMESH	RAMESH	844 SADASHIV PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0055173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRABHAKARATMARAM JOSHIPRAMODINIPRABHAKARJOSHI		NO	NO	FY-1
LATA	RAMESH	GODBOLE	RAMESH	RAMESH	RAMESH	844 SADASHIV PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0055173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRABHAKARATMARAM JOSHIPRAMODINIPRABHAKARJOSHI		NO	NO	FY-4
LATA	RAMESH	GODBOLE	RAMESH	RAMESH	RAMESH	844 SADASHIV PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0055173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRABHAKARATMARAM JOSHIPRAMODINIPRABHAKARJOSHI		NO	NO	FY-2
LATA	RAMESH	GODBOLE	RAMESH	RAMESH	RAMESH	844 SADASHIV PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0055173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRABHAKARATMARAM JOSHIPRAMODINIPRABHAKARJOSHI		NO	NO	FY-3
LAXMAMMA		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAXMAMMA		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAXMAMMA		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAXMAMMA		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAXMAMMA		MOPOOR	M	M	M	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
L		DHANALAKSHMI	ML	ML	ML	195 ANNASALAI PUDUPATTI PO PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PL0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MSOMASUNDARAM		NO	NO	FY-5
L		DHANALAKSHMI	ML	ML	ML	195 ANNASALAI PUDUPATTI PO PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PL0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MSOMASUNDARAM		NO	NO	FY-7
L		DHANALAKSHMI	ML	ML	ML	195 ANNASALAI PUDUPATTI PO PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PL0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MSOMASUNDARAM		NO	NO	FY-4
L		DHANALAKSHMI	ML	ML	ML	195 ANNASALAI PUDUPATTI PO PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PL0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MSOMASUNDARAM		NO	NO	FY-3
L		DHANALAKSHMI	ML	ML	ML	195 ANNASALAI PUDUPATTI PO PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PL0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MSOMASUNDARAM		NO	NO	FY-2
L		DHANALAKSHMI	ML	ML	ML	195 ANNASALAI PUDUPATTI PO PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PL0055199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MSOMASUNDARAM		NO	NO	FY-6
LT	J	M KULKARNI	DR	DR	DR	14-37-10, GOKHALE ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LT	J	M KULKARNI	DR	DR	DR	14-37-10, GOKHALE ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LT	J	M KULKARNI	DR	DR	DR	14-37-10, GOKHALE ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LT	J	M KULKARNI	DR	DR	DR	14-37-10, GOKHALE ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LT	J	M KULKARNI	DR	DR	DR	14-37-10, GOKHALE ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LT	J	M KULKARNI	DR	DR	DR	14-37-10, GOKHALE ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PL0055200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAJWANTI			LAXMAN	LAXMAN	LAXMAN	QU 169A PITMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PL0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NANDKISHOR		NO	NO	FY-1
LAJWANTI			LAXMAN	LAXMAN	LAXMAN	QU 169A PITMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PL0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NANDKISHOR		NO	NO	FY-5
LAJWANTI			LAXMAN	LAXMAN	LAXMAN	QU 169A PITMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PL0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANDKISHOR		NO	NO	FY-3
LAJWANTI			LAXMAN	LAXMAN	LAXMAN	QU 169A PITMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PL0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NANDKISHOR		NO	NO	FY-4
LAJWANTI			LAXMAN	LAXMAN	LAXMAN	QU 169A PITMPURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PL0055219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NANDKISHOR		NO	NO	FY-2
LAL	JEE	PRASAD	BADRI	BADRI	BADRI	C/O DWARKADAS MANGALCHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PL0055230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LAL	JEE	PRASAD	BADRI	BADRI	BADRI	C/O DWARKADAS MANGALCHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PL0055230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LAL	JEE	PRASAD	BADRI	BADRI	BADRI	C/O DWARKADAS MANGALCHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PL0055230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LILADEVI		MEHTA	ANAND	ANAND	ANAND	C/O ZANILFAB L/8 T T MARKET LOWER GROUND RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PL0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANANDKUMARMEHTA		NO	NO	FY-7
LILADEVI		MEHTA	ANAND	ANAND	ANAND	C/O ZANILFAB L/8 T T MARKET LOWER GROUND RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PL0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDKUMARMEHTA		NO	NO	FY-3
LILADEVI		MEHTA	ANAND	ANAND	ANAND	C/O ZANILFAB L/8 T T MARKET LOWER GROUND RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PL0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDKUMARMEHTA		NO	NO	FY-4
LILADEVI		MEHTA	ANAND	ANAND	ANAND	C/O ZANILFAB L/8 T T MARKET LOWER GROUND RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PL0055265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANANDKUMARMEHTA		NO	NO	FY-6
LILABEN		NIRANJAN	NIRANJAN	NIRANJAN	NIRANJAN	12/265 MEGHANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PL0055280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NIRANJANSITARAM		NO	NO	FY-7
LILABEN		NIRANJAN	NIRANJAN	NIRANJAN	NIRANJAN	12/265 MEGHANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PL0055280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIRANJANSITARAM		NO	NO	FY-4
LILABEN		NIRANJAN	NIRANJAN	NIRANJAN	NIRANJAN	12/265 MEGHANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PL0055280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NIRANJANSITARAM		NO	NO	FY-6
LAXMAN		PATADE	VISUWANAT	VISUWANAT	VISUWANAT	D/16 UTTARAYAN MAHAKALI CAVES RD. ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PL0055305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMAN		PATADE	VISUWANAT	VISUWANAT	VISUWANAT	D/16 UTTARAYAN MAHAKALI CAVES RD. ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PL0055305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMAN		PATADE	VISUWANAT	VISUWANAT	VISUWANAT	D/16 UTTARAYAN MAHAKALI CAVES RD. ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PL0055305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMAN		PATADE	VISUWANAT	VISUWANAT	VISUWANAT	D/16 UTTARAYAN MAHAKALI CAVES RD. ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PL0055305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEELA			SUMATHI	SUMATHI	SUMATHI	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUMATHIKUMAR		NO	NO	FY-1
LEELA			SUMATHI	SUMATHI	SUMATHI	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUMATHIKUMAR		NO	NO	FY-3
LEELA			SUMATHI	SUMATHI	SUMATHI	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PL0055314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUMATHIKUMAR		NO	NO	FY-2
LIPI		DEY	SAMARENDRA	SAMARENDRA	SAMARENDRA	43 THAKUR BARI ROAD P O SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PL0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAMARENDRANATHDEY		NO	NO	FY-1
LIPI		DEY	SAMARENDRA	SAMARENDRA	SAMARENDRA	43 THAKUR BARI ROAD P O SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PL0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAMARENDRANATHDEY		NO	NO	FY-7
LIPI		DEY	SAMARENDRA	SAMARENDRA	SAMARENDRA	43 THAKUR BARI ROAD P O SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PL0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAMARENDRANATHDEY		NO	NO	FY-4
LIPI		DEY	SAMARENDRA	SAMARENDRA	SAMARENDRA	43 THAKUR BARI ROAD P O SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PL0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAMARENDRANATHDEY		NO	NO	FY-3
LIPI		DEY	SAMARENDRA	SAMARENDRA	SAMARENDRA	43 THAKUR BARI ROAD P O SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PL0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SAMARENDRANATHDEY		NO	NO	FY-6
LIPI		DEY	SAMARENDRA	SAMARENDRA	SAMARENDRA	43 THAKUR BARI ROAD P O SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PL0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAMARENDRANATHDEY		NO	NO	FY-5
LIPI		DEY	SAMARENDRA	SAMARENDRA	SAMARENDRA	43 THAKUR BARI ROAD P O SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PL0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAMARENDRANATHDEY		NO	NO	FY-2
LAXMICHAND	DEVSHI	MARU	DEVSHI	DEVSHI	DEVSHI	LAXMICHAND D MARU 1/7 PATIL & BHOIR APART MANPADA ROAD NR SHIV MKTDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAXMICHAND	DEVSHI	MARU	DEVSHI	DEVSHI	DEVSHI	LAXMICHAND D MARU 1/7 PATIL & BHOIR APART MANPADA ROAD NR SHIV MKTDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAXMICHAND	DEVSHI	MARU	DEVSHI	DEVSHI	DEVSHI	LAXMICHAND D MARU 1/7 PATIL & BHOIR APART MANPADA ROAD NR SHIV MKTDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LAXMICHAND	DEVSHI	MARU	DEVSHI	DEVSHI	DEVSHI	LAXMICHAND D MARU 1/7 PATIL & BHOIR APART MANPADA ROAD NR SHIV MKTDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LAXMICHAND	DEVSHI	MARU	DEVSHI	DEVSHI	DEVSHI	LAXMICHAND D MARU 1/7 PATIL & BHOIR APART MANPADA ROAD NR SHIV MKTDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAXMICHAND	DEVSHI	MARU	DEVSHI	DEVSHI	DEVSHI	LAXMICHAND D MARU 1/7 PATIL & BHOIR APART MANPADA ROAD NR SHIV MKTDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAXMICHAND	DEVSHI	MARU	DEVSHI	DEVSHI	DEVSHI	LAXMICHAND D MARU 1/7 PATIL & BHOIR APART MANPADA ROAD NR SHIV MKTDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMAN	RAO	KOTA	KSNARAYAN	KSNARAYAN	KSNARAYAN	11 BHERUMAL MANTSION BASHIRBOGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PL0055329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAKSHMAN	RAO	KOTA	KSNARAYAN	KSNARAYAN	KSNARAYAN	11 BHERUMAL MANTSION BASHIRBOGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PL0055329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMAN	RAO	KOTA	KSNARAYAN	KSNARAYAN	KSNARAYAN	11 BHERUMAL MANTSION BASHIRBOGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PL0055329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMAN	RAO	KOTA	KSNARAYAN	KSNARAYAN	KSNARAYAN	11 BHERUMAL MANTSION BASHIRBOGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PL0055329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAKSHMAN	RAO	KOTA	KSNARAYAN	KSNARAYAN	KSNARAYAN	11 BHERUMAL MANTSION BASHIRBOGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PL0055329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAXMIBEN	R	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PL0055338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LAXMIBEN	R	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PL0055338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAXMIBEN	R	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PL0055338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LAXMIBEN	R	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PL0055338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LAUD	DNYANESH	SURESH	LAUD	LAUD	LAUD	180, SARASWATI NILAYAM HINDU COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0055358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LAUDUSHASURESH		NO	NO	FY-7
LAUD	DNYANESH	SURESH	LAUD	LAUD	LAUD	180, SARASWATI NILAYAM HINDU COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0055358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LAUDUSHASURESH		NO	NO	FY-3
LAUD	DNYANESH	SURESH	LAUD	LAUD	LAUD	180, SARASWATI NILAYAM HINDU COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0055358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LAUDUSHASURESH		NO	NO	FY-2
LAUD	DNYANESH	SURESH	LAUD	LAUD	LAUD	180, SARASWATI NILAYAM HINDU COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0055358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LAUDUSHASURESH		NO	NO	FY-5
LALBAHADUR	VIKRAM	PATIL	VIKRAM	VIKRAM	VIKRAM	PRANAVANAND SOCIETY, VINAY NAGAR, WADALA, PATHRDI ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PL0055387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANIJBHALALBAHADURPATIL		NO	NO	FY-1
LALBAHADUR	VIKRAM	PATIL	VIKRAM	VIKRAM	VIKRAM	PRANAVANAND SOCIETY, VINAY NAGAR, WADALA, PATHRDI ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PL0055387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANIJBHALALBAHADURPATIL		NO	NO	FY-5
LALBAHADUR	VIKRAM	PATIL	VIKRAM	VIKRAM	VIKRAM	PRANAVANAND SOCIETY, VINAY NAGAR, WADALA, PATHRDI ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PL0055387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANIJBHALALBAHADURPATIL		NO	NO	FY-2
LALBAHADUR	VIKRAM	PATIL	VIKRAM	VIKRAM	VIKRAM	PRANAVANAND SOCIETY, VINAY NAGAR, WADALA, PATHRDI ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PL0055387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANIJBHALALBAHADURPATIL		NO	NO	FY-3
LALBAHADUR	VIKRAM	PATIL	VIKRAM	VIKRAM	VIKRAM	PRANAVANAND SOCIETY, VINAY NAGAR, WADALA, PATHRDI ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422006	PL0055387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANIJBHALALBAHADURPATIL		NO	NO	FY-4
LATA	A	AGRAWAL	ASHOK	ASHOK	ASHOK	1500 HUNDIWALA LANE NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PL0055404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKNAGRAWAL		NO	NO	FY-1
LATA	A	AGRAWAL	ASHOK	ASHOK	ASHOK	1500 HUNDIWALA LANE NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PL0055404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKNAGRAWAL		NO	NO	FY-3
LAXMIBAI	N	AGRAWAL	NANAKCHAND	NANAKCHAND	NANAKCHAND	1500 HUNDIWALA LANE NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PL0055405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTNAGRAWAL		NO	NO	FY-1
LAXMIBAI	N	AGRAWAL	NANAKCHAND	NANAKCHAND	NANAKCHAND	1500 HUNDIWALA LANE NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PL0055405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTNAGRAWAL		NO	NO	FY-2
LAXMIBAI	N	AGRAWAL	NANAKCHAND	NANAKCHAND	NANAKCHAND	1500 HUNDIWALA LANE NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PL0055405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTNAGRAWAL		NO	NO	FY-3
L	B	DEORE	NA	NA	NA	P-14, RAJIV GANDHI INFOTECH PARK MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PL0055426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
L	B	DEORE	NA	NA	NA	P-14, RAJIV GANDHI INFOTECH PARK MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PL0055426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
L	B	DEORE	NA	NA	NA	P-14, RAJIV GANDHI INFOTECH PARK MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PL0055426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
L	B	DEORE	NA	NA	NA	P-14, RAJIV GANDHI INFOTECH PARK MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PL0055426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
L	B	DEORE	NA	NA	NA	P-14, RAJIV GANDHI INFOTECH PARK MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PL0055426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LEELA		THAMARA	NA	NA	NA	FLOT NO.A/65/11 IIND PHASE - PREMLOK PARK CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THAMARADAMODAR		NO	NO	FY-1
LEELA		THAMARA	NA	NA	NA	FLOT NO.A/65/11 IIND PHASE - PREMLOK PARK CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THAMARADAMODAR		NO	NO	FY-5
LEELA		THAMARA	NA	NA	NA	FLOT NO.A/65/11 IIND PHASE - PREMLOK PARK CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		THAMARADAMODAR		NO	NO	FY-4
LEELA		THAMARA	NA	NA	NA	FLOT NO.A/65/11 IIND PHASE - PREMLOK PARK CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THAMARADAMODAR		NO	NO	FY-3
LEELA		THAMARA	NA	NA	NA	FLOT NO.A/65/11 IIND PHASE - PREMLOK PARK CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THAMARADAMODAR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LALIT	KUMAR	LAKHOTIA	HIRALAL	HIRALAL	HIRALAL	1/4,BAWALI MONDAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PL0100032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LALIT	KUMAR	LAKHOTIA	HIRALAL	HIRALAL	HIRALAL	1/4,BAWALI MONDAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PL0100032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
LALIT	KUMAR	LAKHOTIA	HIRALAL	HIRALAL	HIRALAL	1/4,BAWALI MONDAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PL0100032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
LALIT	KUMAR	LAKHOTIA	HIRALAL	HIRALAL	HIRALAL	1/4,BAWALI MONDAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PL0100032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
LALIT	KUMAR	LAKHOTIA	HIRALAL	HIRALAL	HIRALAL	1/4,BAWALI MONDAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PL0100032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
LILABAI	RAGHUNATH	TODKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	445 JYOTIBA NAGAR KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0100058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LILABAI	RAGHUNATH	TODKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	445 JYOTIBA NAGAR KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0100058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LILABAI	RAGHUNATH	TODKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	445 JYOTIBA NAGAR KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0100058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LILABAI	RAGHUNATH	TODKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	445 JYOTIBA NAGAR KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0100058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LILABAI	RAGHUNATH	TODKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	445 JYOTIBA NAGAR KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PL0100058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LEENA		GIRISH	GIRISH	GIRISH	GIRISH	NIVEDA 8, LENIN NAGAR KANNUR	INDIA	KERALA	CANNANORE	670005	PL0100086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEENA		GIRISH	GIRISH	GIRISH	GIRISH	NIVEDA 8, LENIN NAGAR KANNUR	INDIA	KERALA	CANNANORE	670005	PL0100086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEENA		GIRISH	GIRISH	GIRISH	GIRISH	NIVEDA 8, LENIN NAGAR KANNUR	INDIA	KERALA	CANNANORE	670005	PL0100086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LEENA		GIRISH	GIRISH	GIRISH	GIRISH	NIVEDA 8, LENIN NAGAR KANNUR	INDIA	KERALA	CANNANORE	670005	PL0100086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEENA		GIRISH	GIRISH	GIRISH	GIRISH	NIVEDA 8, LENIN NAGAR KANNUR	INDIA	KERALA	CANNANORE	670005	PL0100086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEENA		GIRISH	GIRISH	GIRISH	GIRISH	NIVEDA 8, LENIN NAGAR KANNUR	INDIA	KERALA	CANNANORE	670005	PL0100086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LABHUBEN	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	KARIM COURT, 2ND FLOOR, 4-C.J. ROAD, 3RD PASTA LANE, COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LABHUBEN	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	KARIM COURT, 2ND FLOOR, 4-C.J. ROAD, 3RD PASTA LANE, COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LABHUBEN	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	KARIM COURT, 2ND FLOOR, 4-C.J. ROAD, 3RD PASTA LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LABHUBEN	VRAJLAL	SHAH	VRAJLAL	VRAJLAL	VRAJLAL	KARIM COURT, 2ND FLOOR, 4-C.J. ROAD, 3RD PASTA LANE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LOVEJI	D	COOPER	DIRABJI	DIRABJI	DIRABJI	MIRADOR 67/4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0100183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FRENIELCOOPER		NO	NO	FY-1
LOVEJI	D	COOPER	DIRABJI	DIRABJI	DIRABJI	MIRADOR 67/4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0100183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FRENIELCOOPER		NO	NO	FY-5
LOVEJI	D	COOPER	DIRABJI	DIRABJI	DIRABJI	MIRADOR 67/4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0100183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FRENIELCOOPER		NO	NO	FY-2
LOVEJI	D	COOPER	DIRABJI	DIRABJI	DIRABJI	MIRADOR 67/4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0100183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FRENIELCOOPER		NO	NO	FY-3
LOVEJI	D	COOPER	DIRABJI	DIRABJI	DIRABJI	MIRADOR 67/4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0100183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FRENIELCOOPER		NO	NO	FY-4
LATA		GARG	A	A	A	P-45 PANDAV NAGAR MAYUR VIHAR PHASE - I DELHI	INDIA	DELHI	NEW DELHI	110091	PL0100185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAWRENCE	A	DSOUZA	MATHIAS	MATHIAS	MATHIAS	22/262 SHELL COLONY CHEMBUR BOMBAY 400 071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0100238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUNTIDSOUZA		NO	NO	FY-5
LAWRENCE	A	DSOUZA	MATHIAS	MATHIAS	MATHIAS	22/262 SHELL COLONY CHEMBUR BOMBAY 400 071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0100238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUNTIDSOUZA		NO	NO	FY-1
LAWRENCE	A	DSOUZA	MATHIAS	MATHIAS	MATHIAS	22/262 SHELL COLONY CHEMBUR BOMBAY 400 071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0100238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUNTIDSOUZA		NO	NO	FY-2
LAWRENCE	A	DSOUZA	MATHIAS	MATHIAS	MATHIAS	22/262 SHELL COLONY CHEMBUR BOMBAY 400 071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0100238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNTIDSOUZA		NO	NO	FY-3
LAWRENCE	A	DSOUZA	MATHIAS	MATHIAS	MATHIAS	22/262 SHELL COLONY CHEMBUR BOMBAY 400 071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0100238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUNTIDSOUZA		NO	NO	FY-4
LEELADEVI	S	GANDHI	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	YASH 21,22 KHARTEWAL LAY OUT EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0100241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		YESHWANTSGANDHI		NO	NO	FY-7
LEELADEVI	S	GANDHI	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	YASH 21,22 KHARTEWAL LAY OUT EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0100241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		YESHWANTSGANDHI		NO	NO	FY-1
LEELADEVI	S	GANDHI	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	YASH 21,22 KHARTEWAL LAY OUT EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PL0100241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		YESHWANTSGANDHI		NO	NO	FY-3
LAXMI	G	PATEL	G	G	G	24 WALTAIR PARIL VISAKHAPATNAM 530 003 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PL0100256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMI	G	PATEL	G	G	G	24 WALTAIR PARIL VISAKHAPATNAM 530 003 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PL0100256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMI	G	PATEL	G	G	G	24 WALTAIR PARIL VISAKHAPATNAM 530 003 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PL0100256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMI	G	PATEL	G	G	G	24 WALTAIR PARIL VISAKHAPATNAM 530 003 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PL0100256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMI	G	PATEL	G	G	G	24 WALTAIR PARIL VISAKHAPATNAM 530 003 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PL0100256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMI	G	PATEL	G	G	G	24 WALTAIR PARIL VISAKHAPATNAM 530 003 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PL0100256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMI	G	PATEL	G	G	G	24 WALTAIR PARIL VISAKHAPATNAM 530 003 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PL0100256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L	DEVAKARUNA	RAO	L	L	L	HOUSE NO.13-1-172/2, SUSEELA NILAYAM, SNEHAPURI COLONY. BORABANDA. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PL0100280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L	DEVAKARUNA	RAO	L	L	L	HOUSE NO.13-1-172/2, SUSEELA NILAYAM, SNEHAPURI COLONY, BORABANDA. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PL0100280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L	DEVAKARUNA	RAO	L	L	L	HOUSE NO.13-1-172/2, SUSEELA NILAYAM, SNEHAPURI COLONY, BORABANDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PL0100280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L	DEVAKARUNA	RAO	L	L	L	HOUSE NO.13-1-172/2, SUSEELA NILAYAM, SNEHAPURI COLONY, BORABANDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PL0100280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMI		GARG	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	LAXMI SAREE SADAN BARADWARI KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	PL0100361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MONIKAGARG		NO	NO	FY-1
LAXMI		GARG	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	LAXMI SAREE SADAN BARADWARI KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	PL0100361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MONIKAGARG		NO	NO	FY-7
LAXMI		GARG	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	LAXMI SAREE SADAN BARADWARI KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	PL0100361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MONIKAGARG		NO	NO	FY-6
LAXMI		GARG	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	LAXMI SAREE SADAN BARADWARI KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	PL0100361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MONIKAGARG		NO	NO	FY-5
L		RAVICHANDRAN	P	P	P	NO 7, MAIN ROAD R P PODUR NAMAKKAL NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PL0100389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
L		SUBRAMANIAN	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	6/13 MIDDLE ST NATTARASANKOTTAI SIVAGANGAI, SIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0100408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
L		SUBRAMANIAN	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	6/13 MIDDLE ST NATTARASANKOTTAI SIVAGANGAI, SIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0100408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
L		SUBRAMANIAN	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	6/13 MIDDLE ST NATTARASANKOTTAI SIVAGANGAI, SIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0100408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
L		SUBRAMANIAN	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	6/13 MIDDLE ST NATTARASANKOTTAI SIVAGANGAI, SIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0100408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
L		SUBRAMANIAN	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	6/13 MIDDLE ST NATTARASANKOTTAI SIVAGANGAI, SIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623556	PL0100408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
LALITHA		RAMACHANDRAN	M	M	M	PLOT 80 I C F EMPLOYEES COLONY III PHASE ATHIPET AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	PL0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITHA		RAMACHANDRAN	M	M	M	PLOT 80 I C F EMPLOYEES COLONY III PHASE ATHIPET AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	PL0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITHA		RAMACHANDRAN	M	M	M	PLOT 80 I C F EMPLOYEES COLONY III PHASE ATHIPET AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	PL0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITHA		RAMACHANDRAN	M	M	M	PLOT 80 I C F EMPLOYEES COLONY III PHASE ATHIPET AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	PL0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITHA		RAMACHANDRAN	M	M	M	PLOT 80 I C F EMPLOYEES COLONY III PHASE ATHIPET AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	PL0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L	RANI	RAJESH	L	L	L	W/O L S RAJESH 143 R V ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PL0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L	RANI	RAJESH	L	L	L	W/O L S RAJESH 143 R V ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PL0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA		KAPILASHRAMI	M	M	M	C/O COL M C KAPILSHRAMI DEPTT OF PSM AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PL0100558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHCHANDRAKAPILASHRAMI		NO	NO	FY-1
LATA		KAPILASHRAMI	M	M	M	C/O COL M C KAPILSHRAMI DEPTT OF PSM AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PL0100558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHCHANDRAKAPILASHRAMI		NO	NO	FY-2
LAVAJIBHAI	K	PATEL	KEDARBHAI	KEDARBHAI	KEDARBHAI	AZAD CHOWK KAPADWANJ 387620 KAPADWANJ	INDIA	GUJARAT	KHEDA	387620	PL0100600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONABENLAVAJIBHAI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAXMIKANT	S	PORECHA	SAKAR	SAKAR	SAKAR	6/2191, MATHRUCHYA PANJARA POR LINE COCHIN	INDIA	KERALA	COCHIN	682002	PL0100601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LAXMIKANT	S	PORECHA	SAKAR	SAKAR	SAKAR	6/2191, MATHRUCHYA PANJARA POR LINE COCHIN	INDIA	KERALA	COCHIN	682002	PL0100601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
LAXMIKANT	S	PORECHA	SAKAR	SAKAR	SAKAR	6/2191, MATHRUCHYA PANJARA POR LINE COCHIN	INDIA	KERALA	COCHIN	682002	PL0100601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
LAXMIKANT	S	PORECHA	SAKAR	SAKAR	SAKAR	6/2191, MATHRUCHYA PANJARA POR LINE COCHIN	INDIA	KERALA	COCHIN	682002	PL0100601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
LALIT		SHARMA	R	R	R	253 SUKHDEV VIHAR NEW DELHI 110025 NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PL0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALIT		SHARMA	R	R	R	253 SUKHDEV VIHAR NEW DELHI 110025 NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PL0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALIT		SHARMA	R	R	R	253 SUKHDEV VIHAR NEW DELHI 110025 NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PL0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALIT		SHARMA	R	R	R	253 SUKHDEV VIHAR NEW DELHI 110025 NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PL0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEONG	CHEN	YU HUA	CHUNG	CHUNG	CHUNG	16, GITANJALI BUILDING FIRST FLOOR, B/H RADIO CLUB COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEONG	CHEN	YU HUA	CHUNG	CHUNG	CHUNG	16, GITANJALI BUILDING FIRST FLOOR, B/H RADIO CLUB COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LEONG	CHEN	YU HUA	CHUNG	CHUNG	CHUNG	16, GITANJALI BUILDING FIRST FLOOR, B/H RADIO CLUB COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LEONG	CHEN	YU HUA	CHUNG	CHUNG	CHUNG	16, GITANJALI BUILDING FIRST FLOOR, B/H RADIO CLUB COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEONG	CHEN	YU HUA	CHUNG	CHUNG	CHUNG	16, GITANJALI BUILDING FIRST FLOOR, B/H RADIO CLUB COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEONG	CHEN	YU HUA	CHUNG	CHUNG	CHUNG	16, GITANJALI BUILDING FIRST FLOOR, B/H RADIO CLUB COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEONG	CHEN	YU HUA	CHUNG	CHUNG	CHUNG	16, GITANJALI BUILDING FIRST FLOOR, B/H RADIO CLUB COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LESTER		LEWIS	FRANCIS	FRANCIS	FRANCIS	3 YUSUF MANZIL BYCYLLA BRIDGE 314 SIR J J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PL0100720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CLESTERLEWIS		NO	NO	FY-7
LESTER		LEWIS	FRANCIS	FRANCIS	FRANCIS	3 YUSUF MANZIL BYCYLLA BRIDGE 314 SIR J J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PL0100720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CLESTERLEWIS		NO	NO	FY-4
LESTER		LEWIS	FRANCIS	FRANCIS	FRANCIS	3 YUSUF MANZIL BYCYLLA BRIDGE 314 SIR J J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PL0100720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CLESTERLEWIS		NO	NO	FY-3
LESTER		LEWIS	FRANCIS	FRANCIS	FRANCIS	3 YUSUF MANZIL BYCYLLA BRIDGE 314 SIR J J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PL0100720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CLESTERLEWIS		NO	NO	FY-5
LESTER		LEWIS	FRANCIS	FRANCIS	FRANCIS	3 YUSUF MANZIL BYCYLLA BRIDGE 314 SIR J J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PL0100720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		CLESTERLEWIS		NO	NO	FY-6
LEENA	B	MODY	BHARAT	BHARAT	BHARAT	304, AMRUTKUNJ CO-OP HSG.SOC.LTD ROAD NO.2, PESTAM SAGAR PLOT NO.40. CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PL0100730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATNMODY		NO	NO	FY-5
LEENA	B	MODY	BHARAT	BHARAT	BHARAT	304, AMRUTKUNJ CO-OP HSG.SOC.LTD ROAD NO.2, PESTAM SAGAR PLOT NO.40. CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PL0100730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATNMODY		NO	NO	FY-1
LEENA	B	MODY	BHARAT	BHARAT	BHARAT	304, AMRUTKUNJ CO-OP HSG.SOC.LTD ROAD NO.2, PESTAM SAGAR PLOT NO.40. CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PL0100730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATNMODY		NO	NO	FY-3
LEENA	B	MODY	BHARAT	BHARAT	BHARAT	304, AMRUTKUNJ CO-OP HSG.SOC.LTD ROAD NO.2, PESTAM SAGAR PLOT NO.40. CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PL0100730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATNMODY		NO	NO	FY-2
LEENA	B	MODY	BHARAT	BHARAT	BHARAT	304, AMRUTKUNJ CO-OP HSG.SOC.LTD ROAD NO.2, PESTAM SAGAR PLOT NO.40. CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PL0100730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATNMODY		NO	NO	FY-4
LENA		PATANKAR	ANIRUDH	ANIRUDH	ANIRUDH	C/O MR. D.S.MIRKAR 170/7, SHIV SMRUTI SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL0100738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANIRUDDHPATANKAR		NO	NO	FY-1
LENA		PATANKAR	ANIRUDH	ANIRUDH	ANIRUDH	C/O MR. D.S.MIRKAR 170/7, SHIV SMRUTI SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL0100738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANIRUDDHPATANKAR		NO	NO	FY-4
LENA		PATANKAR	ANIRUDH	ANIRUDH	ANIRUDH	C/O MR. D.S.MIRKAR 170/7, SHIV SMRUTI SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL0100738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANIRUDDHPATANKAR		NO	NO	FY-5
LENA		PATANKAR	ANIRUDH	ANIRUDH	ANIRUDH	C/O MR. D.S.MIRKAR 170/7, SHIV SMRUTI SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL0100738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANIRUDDHPATANKAR		NO	NO	FY-2
LENA		PATANKAR	ANIRUDH	ANIRUDH	ANIRUDH	C/O MR. D.S.MIRKAR 170/7, SHIV SMRUTI SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL0100738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANIRUDDHPATANKAR		NO	NO	FY-3
LACHMI		BAHIRVANI	L	L	L	506-B SWISS CORNER SHASTRI NAGAR, NEAR LOKHANDWALA. ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PL0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAMCHANDBAHIRVANI		NO	NO	FY-7
LACHMI		BAHIRVANI	L	L	L	506-B SWISS CORNER SHASTRI NAGAR, NEAR LOKHANDWALA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PL0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAMCHANDBAHIRVANI		NO	NO	FY-4
LACHMI		BAHIRVANI	L	L	L	506-B SWISS CORNER SHASTRI NAGAR, NEAR LOKHANDWALA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PL0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAMCHANDBAHIRVANI		NO	NO	FY-2
LACHMI		BAHIRVANI	L	L	L	506-B SWISS CORNER SHASTRI NAGAR, NEAR LOKHANDWALA. ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PL0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAMCHANDBAHIRVANI		NO	NO	FY-6
LACHMI		BAHIRVANI	L	L	L	506-B SWISS CORNER SHASTRI NAGAR, NEAR LOKHANDWALA. ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PL0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAMCHANDBAHIRVANI		NO	NO	FY-5
LACHMI		BAHIRVANI	L	L	L	506-B SWISS CORNER SHASTRI NAGAR, NEAR LOKHANDWALA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PL0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAMCHANDBAHIRVANI		NO	NO	FY-3
LEELA		BAI	M	M	M	B-7, MIDFORD HOUSE, NO 1, MIDFORD GARDEN, M G ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0100794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MAJAIN		NO	NO	FY-1
LEELA		BAI	M	M	M	B-7, MIDFORD HOUSE, NO 1, MIDFORD GARDEN, M G ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0100794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MAJAIN		NO	NO	FY-2
LEELA		BAI	M	M	M	B-7, MIDFORD HOUSE, NO 1, MIDFORD GARDEN, M G ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PL0100794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MAJAIN		NO	NO	FY-3
L		BASTIMAL	LALCHAND	LALCHAND	LALCHAND	20-A,WHITES ROAD, ROYAPETTAH, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PL0100799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BMAHAVIRCHAND		NO	NO	FY-1
L		BASTIMAL	LALCHAND	LALCHAND	LALCHAND	20-A,WHITES ROAD, ROYAPETTAH, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PL0100799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BMAHAVIRCHAND		NO	NO	FY-2
LYDIA		D COSTA	RICHARD	RICHARD	RICHARD	MADELEINE HIGH SCHOOL MULKY 574 154 KARNATAKA STATE MULKY	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574154	PL0100810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RICHARDRODRIGUES		NO	NO	FY-7
LYDIA		D COSTA	RICHARD	RICHARD	RICHARD	MADELEINE HIGH SCHOOL MULKY 574 154 KARNATAKA STATE MULKY	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574154	PL0100810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RICHARDRODRIGUES		NO	NO	FY-3
LEENA	D	GALA	KHUSHAL	KHUSHAL	KHUSHAL	B/106 MADHUBAN APT SHIMPOLI X1 RD NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0100823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMANKGALA		NO	NO	FY-5
LEENA	D	GALA	KHUSHAL	KHUSHAL	KHUSHAL	B/106 MADHUBAN APT SHIMPOLI X1 RD NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0100823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMANKGALA		NO	NO	FY-1
LEENA	D	GALA	KHUSHAL	KHUSHAL	KHUSHAL	B/106 MADHUBAN APT SHIMPOLI X1 RD NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0100823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMANKGALA		NO	NO	FY-7
LEENA	D	GALA	KHUSHAL	KHUSHAL	KHUSHAL	B/106 MADHUBAN APT SHIMPOLI X1 RD NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0100823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMANKGALA		NO	NO	FY-3
LEENA	D	GALA	KHUSHAL	KHUSHAL	KHUSHAL	B/106 MADHUBAN APT SHIMPOLI X1 RD NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0100823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMANKGALA		NO	NO	FY-2
LEENA	D	GALA	KHUSHAL	KHUSHAL	KHUSHAL	B/106 MADHUBAN APT SHIMPOLI X1 RD NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0100823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMANKGALA		NO	NO	FY-6
LEENA	D	GALA	KHUSHAL	KHUSHAL	KHUSHAL	B/106 MADHUBAN APT SHIMPOLI X1 RD NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0100823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMANKGALA		NO	NO	FY-4
LALITKUMAR	S	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KAMALALIAIN		NO	NO	FY-7
LALITKUMAR	S	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KAMALALIAIN		NO	NO	FY-3
LALITKUMAR	S	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KAMALALIAIN		NO	NO	FY-5
LALITKUMAR	S	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KAMALALIAIN		NO	NO	FY-2
LALITKUMAR	S	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KAMALALIAIN		NO	NO	FY-6
LALITKUMAR	S	JAIN	LALIT	LALIT	LALIT	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PL0100840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KAMALALIAIN		NO	NO	FY-4
L		RAVICHANDRAN	P	P	P	7 MAIN ROAD R P PUDUR(PO) NAMAKKAL(SK) SALEM NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PL0100906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
LAJWANTI		SACHDEV	DWARKADAS	DWARKADAS	DWARKADAS	VARUN HSOPITAL RAMA NIWAS OPP CIVIL HOSPITAL DHULE	INDIA	MAHARASHTRA	DHULE	424001	PL0100910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITENDRASACHDEV		NO	NO	FY-1
LAJWANTI		SACHDEV	DWARKADAS	DWARKADAS	DWARKADAS	VARUN HSOPITAL RAMA NIWAS OPP CIVIL HOSPITAL DHULE	INDIA	MAHARASHTRA	DHULE	424001	PL0100910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITENDRASACHDEV		NO	NO	FY-2
LOK	NATH	SHROFF	R	R	R	B-108, DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PL0100925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
LAL	BAHADUR	SNGH	DAYA	DAYA	DAYA	SUB ACCUNTS SECTION AIR HQ RK PURAK NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PL0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAL	BAHADUR	SNGH	DAYA	DAYA	DAYA	SUB ACCUNTS SECTION AIR HQ RK PURAK NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PL0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAL	BAHADUR	SNGH	DAYA	DAYA	DAYA	SUB ACCUNTS SECTION AIR HQ RK PURAK NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PL0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATABEN	SUBHASHBHAI	BHARDWAJ	SUBHASBHAI	SUBHASBHAI	SUBHASBHAI	7/263 SARASPUR RAILWAY COLONY NEAR SHAHER KOTALA POLICE STATION SARASPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PL0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATABEN	SUBHASHBHAI	BHARDWAJ	SUBHASBHAI	SUBHASBHAI	SUBHASBHAI	7/263 SARASPUR RAILWAY COLONY NEAR SHAHER KOTALA POLICE STATION SARASPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PL0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LATABEN	SUBHASHBHAI	BHARDWAJ	SUBHASBHAI	SUBHASBHAI	SUBHASBHAI	7/263 SARASPUR RAILWAY COLONY NEAR SHAHER KOTALA POLICE STATION SARASPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PL0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LATABEN	SUBHASHBHAI	BHARDWAJ	SUBHASBHAI	SUBHASBHAI	SUBHASBHAI	7/263 SARASPUR RAILWAY COLONY NEAR SHAHER KOTALA POLICE STATION SARASPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PL0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATABEN	SUBHASHBHAI	BHARDWAJ	SUBHASBHAI	SUBHASBHAI	SUBHASBHAI	7/263 SARASPUR RAILWAY COLONY NEAR SHAHER KOTALA POLICE STATION SARASPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PL0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITA	DEVI	JAIN	J	J	J	18 MANGOE KANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0100966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA	DEVI	JAIN	J	J	J	18 MANGOE KANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0100966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITA	DEVI	JAIN	J	J	J	18 MANGOE KANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0100966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITA	DEVI	JAIN	J	J	J	18 MANGOE KANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0100966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA	DEVI	JAIN	J	J	J	18 MANGOE KANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PL0100966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXXMI	KANT	MANDHANA	RAM	RAM	RAM	NUTANGRAM POST MAGRA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712148	PL0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029				NO	NO	FY-5
LAXXMI	KANT	MANDHANA	RAM	RAM	RAM	NUTANGRAM POST MAGRA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712148	PL0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.50	27-SEP-2031				NO	NO	FY-7
LAXXMI	KANT	MANDHANA	RAM	RAM	RAM	NUTANGRAM POST MAGRA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712148	PL0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025				NO	NO	FY-1
LAXXMI	KANT	MANDHANA	RAM	RAM	RAM	NUTANGRAM POST MAGRA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712148	PL0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	04-OCT-2028				NO	NO	FY-4
LAXXMI	KANT	MANDHANA	RAM	RAM	RAM	NUTANGRAM POST MAGRA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712148	PL0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	30-SEP-2026				NO	NO	FY-2
LAXXMI	KANT	MANDHANA	RAM	RAM	RAM	NUTANGRAM POST MAGRA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712148	PL0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	11-SEP-2030				NO	NO	FY-6
LAXXMI	KANT	MANDHANA	RAM	RAM	RAM	NUTANGRAM POST MAGRA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712148	PL0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI	SESHAGITIRAO	PARUCHURI	P	P	P	PLOT NO- 153, ROAD NO- 23 VIVEKANANDA NAGAR COLONY, KUKATPALLY, (PO)HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PL0100980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI	SESHAGITIRAO	PARUCHURI	P	P	P	PLOT NO- 153, ROAD NO- 23 VIVEKANANDA NAGAR COLONY, KUKATPALLY, (PO)HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PL0100980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LILABEN	HASMUKHLAL	CHOKSHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O ASHVIN HASMUKHLAL CHOKSHI 3 MEHTA CHAMBERS IIND FLOOR OPP GANDHI GRAM RLYSTATION AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0101012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
LILABEN	HASMUKHLAL	CHOKSHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O ASHVIN HASMUKHLAL CHOKSHI 3 MEHTA CHAMBERS IIND FLOOR OPP GANDHI GRAM RLYSTATION AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0101012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
LILABEN	HASMUKHLAL	CHOKSHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O ASHVIN HASMUKHLAL CHOKSHI 3 MEHTA CHAMBERS IIND FLOOR OPP GANDHI GRAM RLYSTATION AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0101012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
LILABEN	HASMUKHLAL	CHOKSHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O ASHVIN HASMUKHLAL CHOKSHI 3 MEHTA CHAMBERS IIND FLOOR OPP GANDHI GRAM RLYSTATION AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0101012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
LILABEN	HASMUKHLAL	CHOKSHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O ASHVIN HASMUKHLAL CHOKSHI 3 MEHTA CHAMBERS IIND FLOOR OPP GANDHI GRAM RLYSTATION AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PL0101012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
L	N	NAGARAJ	L	L	L	MAHALAKSHMI MEDICALS BYRASANDRA JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PL0101023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LATA	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	KRISHNADEEP C H S LTD BLOCK NO 4 SAVARKAR ROAD DOMBIVLI EAST DIST THANATHANA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0101031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHIKANTFULCHAND SHAH		NO	NO	FY-7
LATA	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	KRISHNADEEP C H S LTD BLOCK NO 4 SAVARKAR ROAD DOMBIVLI EAST DIST THANATHANA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0101031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIKANTFULCHAND SHAH		NO	NO	FY-1
LATA	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	KRISHNADEEP C H S LTD BLOCK NO 4 SAVARKAR ROAD DOMBIVLI EAST DIST THANATHANA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0101031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHASHIKANTFULCHAND SHAH		NO	NO	FY-5
LATA	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	KRISHNADEEP C H S LTD BLOCK NO 4 SAVARKAR ROAD DOMBIVLI EAST DIST THANATHANA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0101031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHASHIKANTFULCHAND SHAH		NO	NO	FY-6
LATA	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	KRISHNADEEP C H S LTD BLOCK NO 4 SAVARKAR ROAD DOMBIVLI EAST DIST THANATHANA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0101031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIKANTFULCHAND SHAH		NO	NO	FY-2
LATA	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	KRISHNADEEP C H S LTD BLOCK NO 4 SAVARKAR ROAD DOMBIVLI EAST DIST THANATHANA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0101031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIKANTFULCHAND SHAH		NO	NO	FY-3
LATA	SHASHIKANT	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	KRISHNADEEP C H S LTD BLOCK NO 4 SAVARKAR ROAD DOMBIVLI EAST DIST THANATHANA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0101031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHASHIKANTFULCHAND SHAH		NO	NO	FY-4
LILLY		ANTONY	NA	NA	NA	KARAKADA HOUSE PADIKALA NAGAR NELLIKUNNU THRISSUR KERALA	INDIA	KERALA	TRICHUR	680005	PL0101040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LILLY		ANTONY	NA	NA	NA	KARAKADA HOUSE PADIKALA NAGAR NELLIKUNNU THRISSUR KERALA	INDIA	KERALA	TRICHUR	680005	PL0101040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALAJI	GUNDABHAI	BARIA	GUNDABHAI	GUNDABHAI	GUNDABHAI	MAHALAXMI NEAR RACE COURCE GATE NO 4 TULSIWADI ZOPADA NO DMA 110 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PL0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALAJI	GUNDABHAI	BARIA	GUNDABHAI	GUNDABHAI	GUNDABHAI	MAHALAXMI NEAR RACE COURCE GATE NO 4 TULSIWADI ZOPADA NO DMA 110 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PL0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALAJI	GUNDABHAI	BARIA	GUNDABHAI	GUNDABHAI	GUNDABHAI	MAHALAXMI NEAR RACE COURCE GATE NO 4 TULSIWADI ZOPADA NO DMA 110 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PL0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALAJI	GUNDABHAI	BARIA	GUNDABHAI	GUNDABHAI	GUNDABHAI	MAHALAXMI NEAR RACE COURCE GATE NO 4 TULSIWADI ZOPADA NO DMA 110 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PL0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALAJI	GUNDABHAI	BARIA	GUNDABHAI	GUNDABHAI	GUNDABHAI	MAHALAXMI NEAR RACE COURCE GATE NO 4 TULSIWADI ZOPADA NO DMA 110 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PL0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALAJI	GUNDABHAI	BARIA	GUNDABHAI	GUNDABHAI	GUNDABHAI	MAHALAXMI NEAR RACE COURCE GATE NO 4 TULSIWADI ZOPADA NO DMA 110 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PL0101041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITKUMAR	NATHMAL	GUNDESHA OSWAL	NATHMAL	NATHMAL	NATHMAL	C/O PARSHWA STEEL 165Z, SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYCHANDNATHMALG UNDESHAOSWAL		NO	NO	FY-1
LALITKUMAR	NATHMAL	GUNDESHA OSWAL	NATHMAL	NATHMAL	NATHMAL	C/O PARSHWA STEEL 165Z, SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYCHANDNATHMALG UNDESHAOSWAL		NO	NO	FY-7
LALITKUMAR	NATHMAL	GUNDESHA OSWAL	NATHMAL	NATHMAL	NATHMAL	C/O PARSHWA STEEL 165Z, SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYCHANDNATHMALG UNDESHAOSWAL		NO	NO	FY-4
LALITKUMAR	NATHMAL	GUNDESHA OSWAL	NATHMAL	NATHMAL	NATHMAL	C/O PARSHWA STEEL 165Z, SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYCHANDNATHMALG UNDESHAOSWAL		NO	NO	FY-6
LALITKUMAR	NATHMAL	GUNDESHA OSWAL	NATHMAL	NATHMAL	NATHMAL	C/O PARSHWA STEEL 165Z, SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYCHANDNATHMALG UNDESHAOSWAL		NO	NO	FY-2
LALITKUMAR	NATHMAL	GUNDESHA OSWAL	NATHMAL	NATHMAL	NATHMAL	C/O PARSHWA STEEL 165Z, SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYCHANDNATHMALG UNDESHAOSWAL		NO	NO	FY-3
LANCELOT		DSOUZA	MICHEL	MICHEL	MICHEL	13/A BLDG FRANK D MELLO COMPOUND AMBOLI ABDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0101081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LANCELOT		DSOUZA	MICHEL	MICHEL	MICHEL	13/A BLDG FRANK D MELLO COMPOUND AMBOLI ABDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0101081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LANCELOT		DSOUZA	APOLYN	APOLYN	APOLYN	15-81 LANWIN KALPANE KULSHEKAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575005	PL0101117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		WINSONDSOUZA		NO	NO	FY-5
LANCELOT		DSOUZA	APOLYN	APOLYN	APOLYN	15-81 LANWIN KALPANE KULSHEKAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575005	PL0101117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		WINSONDSOUZA		NO	NO	FY-2
LANCELOT		DSOUZA	APOLYN	APOLYN	APOLYN	15-81 LANWIN KALPANE KULSHEKAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575005	PL0101117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		WINSONDSOUZA		NO	NO	FY-1
LANCELOT		DSOUZA	APOLYN	APOLYN	APOLYN	15-81 LANWIN KALPANE KULSHEKAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575005	PL0101117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		WINSONDSOUZA		NO	NO	FY-3
LANCELOT		DSOUZA	APOLYN	APOLYN	APOLYN	15-81 LANWIN KALPANE KULSHEKAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575005	PL0101117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		WINSONDSOUZA		NO	NO	FY-4
LALJI		HIRJI	HIRJI	HIRJI	HIRJI	5 GANESH BAUG GR FLOOR JAWAHARLAL NEHRU ROAD OPP GAURAV HOTEL MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0101121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMIBENGANPAT		NO	NO	FY-1
LALJI		HIRJI	HIRJI	HIRJI	HIRJI	5 GANESH BAUG GR FLOOR JAWAHARLAL NEHRU ROAD OPP GAURAV HOTEL MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0101121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAXMIBENGANPAT		NO	NO	FY-5
LALJI		HIRJI	HIRJI	HIRJI	HIRJI	5 GANESH BAUG GR FLOOR JAWAHARLAL NEHRU ROAD OPP GAURAV HOTEL MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0101121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMIBENGANPAT		NO	NO	FY-7
LALJI		HIRJI	HIRJI	HIRJI	HIRJI	5 GANESH BAUG GR FLOOR JAWAHARLAL NEHRU ROAD OPP GAURAV HOTEL MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0101121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAXMIBENGANPAT		NO	NO	FY-4
LALJI		HIRJI	HIRJI	HIRJI	HIRJI	5 GANESH BAUG GR FLOOR JAWAHARLAL NEHRU ROAD OPP GAURAV HOTEL MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0101121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAXMIBENGANPAT		NO	NO	FY-6
LALJI		HIRJI	HIRJI	HIRJI	HIRJI	5 GANESH BAUG GR FLOOR JAWAHARLAL NEHRU ROAD OPP GAURAV HOTEL MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0101121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMIBENGANPAT		NO	NO	FY-3
LALJI		HIRJI	HIRJI	HIRJI	HIRJI	5 GANESH BAUG GR FLOOR JAWAHARLAL NEHRU ROAD OPP GAURAV HOTEL MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PL0101121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMIBENGANPAT		NO	NO	FY-2
LATIF	ABDUL	KARIM	ABDUL	ABDUL	ABDUL	D-1 MAYFAIR SOCIETY DHOLE PATIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0101123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
LATIF	ABDUL	KARIM	ABDUL	ABDUL	ABDUL	D-1 MAYFAIR SOCIETY DHOLE PATIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0101123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
LATIF	ABDUL	KARIM	ABDUL	ABDUL	ABDUL	D-1 MAYFAIR SOCIETY DHOLE PATIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0101123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
LATIF	ABDUL	KARIM	ABDUL	ABDUL	ABDUL	D-1 MAYFAIR SOCIETY DHOLE PATIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0101123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LATIF	ABDUL	KARIM	ABDUL	ABDUL	ABDUL	D-1 MAYFAIR SOCIETY DHOLE PATIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0101123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
LALKUMAR	J	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	KILFIRE HOUSE C-17, DALIA INDUSTRIAL AREA OPP.LAXMI INDUSTRIAL ESTATEANDHERI LINK ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PL0101159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		MANIJULALKUMARRUPANI		NO	NO	FY-7
LALKUMAR	J	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	KILFIRE HOUSE C-17, DALIA INDUSTRIAL AREA OPP.LAXMI INDUSTRIAL ESTATEANDHERI LINK ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PL0101159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		MANIJULALKUMARRUPANI		NO	NO	FY-1
LALKUMAR	J	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	KILFIRE HOUSE C-17, DALIA INDUSTRIAL AREA OPP.LAXMI INDUSTRIAL ESTATEANDHERI LINK ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PL0101159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		MANIJULALKUMARRUPANI		NO	NO	FY-4
LALKUMAR	J	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	KILFIRE HOUSE C-17, DALIA INDUSTRIAL AREA OPP.LAXMI INDUSTRIAL ESTATEANDHERI LINK ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PL0101159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		MANIJULALKUMARRUPANI		NO	NO	FY-3
LALKUMAR	J	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	KILFIRE HOUSE C-17, DALIA INDUSTRIAL AREA OPP.LAXMI INDUSTRIAL ESTATEANDHERI LINK ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PL0101159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2030		MANIJULALKUMARRUPANI		NO	NO	FY-6
LALKUMAR	J	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	KILFIRE HOUSE C-17, DALIA INDUSTRIAL AREA OPP.LAXMI INDUSTRIAL ESTATEANDHERI LINK ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PL0101159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		MANIJULALKUMARRUPANI		NO	NO	FY-5
LALKUMAR	J	RUPANI	JHAMANDAS	JHAMANDAS	JHAMANDAS	KILFIRE HOUSE C-17, DALIA INDUSTRIAL AREA OPP.LAXMI INDUSTRIAL ESTATEANDHERI LINK ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	PL0101159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		MANIJULALKUMARRUPANI		NO	NO	FY-2
LEELA	DATTATRAYA	SADHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/8, KANCHANBAN SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRUNDARAVINDRAMAHAJANI		NO	NO	FY-1
LEELA	DATTATRAYA	SADHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/8, KANCHANBAN SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRUNDARAVINDRAMAHAJANI		NO	NO	FY-7
LEELA	DATTATRAYA	SADHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/8, KANCHANBAN SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VRUNDARAVINDRAMAHAJANI		NO	NO	FY-5
LEELA	DATTATRAYA	SADHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/8, KANCHANBAN SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VRUNDARAVINDRAMAHAJANI		NO	NO	FY-4
LEELA	DATTATRAYA	SADHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/8, KANCHANBAN SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRUNDARAVINDRAMAHAJANI		NO	NO	FY-2
LEELA	DATTATRAYA	SADHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/8, KANCHANBAN SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRUNDARAVINDRAMAHAJANI		NO	NO	FY-3
LAXMIKANT	SINAI	KHANDEPARKAR	GANESH	GANESH	GANESH	E 3 PRATIBHA CO OP HSG SOCIETY GROUND FLOOR AQUEM ALTO MARGAO GOA	INDIA	GOA	MARGAON	403601	PL0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHALAXMIKANTSINAIKHANDEPARKAR		NO	NO	FY-1
LAXMIKANT	SINAI	KHANDEPARKAR	GANESH	GANESH	GANESH	E 3 PRATIBHA CO OP HSG SOCIETY GROUND FLOOR AQUEM ALTO MARGAO GOA	INDIA	GOA	MARGAON	403601	PL0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHALAXMIKANTSINAIKHANDEPARKAR		NO	NO	FY-7
LAXMIKANT	SINAI	KHANDEPARKAR	GANESH	GANESH	GANESH	E 3 PRATIBHA CO OP HSG SOCIETY GROUND FLOOR AQUEM ALTO MARGAO GOA	INDIA	GOA	MARGAON	403601	PL0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHALAXMIKANTSINAIKHANDEPARKAR		NO	NO	FY-6
LAXMIKANT	SINAI	KHANDEPARKAR	GANESH	GANESH	GANESH	E 3 PRATIBHA CO OP HSG SOCIETY GROUND FLOOR AQUEM ALTO MARGAO GOA	INDIA	GOA	MARGAON	403601	PL0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHALAXMIKANTSINAIKHANDEPARKAR		NO	NO	FY-4
LAXMIKANT	SINAI	KHANDEPARKAR	GANESH	GANESH	GANESH	E 3 PRATIBHA CO OP HSG SOCIETY GROUND FLOOR AQUEM ALTO MARGAO GOA	INDIA	GOA	MARGAON	403601	PL0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHALAXMIKANTSINAIKHANDEPARKAR		NO	NO	FY-2
LAXMIKANT	SINAI	KHANDEPARKAR	GANESH	GANESH	GANESH	E 3 PRATIBHA CO OP HSG SOCIETY GROUND FLOOR AQUEM ALTO MARGAO GOA	INDIA	GOA	MARGAON	403601	PL0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHALAXMIKANTSINAIKHANDEPARKAR		NO	NO	FY-5
LAXMIKANT	SINAI	KHANDEPARKAR	GANESH	GANESH	GANESH	E 3 PRATIBHA CO OP HSG SOCIETY GROUND FLOOR AQUEM ALTO MARGAO GOA	INDIA	GOA	MARGAON	403601	PL0101177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHALAXMIKANTSINAIKHANDEPARKAR		NO	NO	FY-3
LAXMIDEVI	R	THAKUR	RAMAVATAR	RAMAVATAR	RAMAVATAR	151 DR MAHIMTURA MARG III KUMBHARWADA 2ND FLOOR R.NO.11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PL0101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAMAVATARGTHAKUR		NO	NO	FY-7
LAXMIDEVI	R	THAKUR	RAMAVATAR	RAMAVATAR	RAMAVATAR	151 DR MAHIMTURA MARG III KUMBHARWADA 2ND FLOOR R.NO.11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PL0101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RAMAVATARGTHAKUR		NO	NO	FY-6
LAXMIDEVI	R	THAKUR	RAMAVATAR	RAMAVATAR	RAMAVATAR	151 DR MAHIMTURA MARG III KUMBHARWADA 2ND FLOOR R.NO.11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PL0101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMAVATARGTHAKUR		NO	NO	FY-3
LEENA		PARMAR	RUBEN	RUBEN	RUBEN	33-34, BETHAL PARK, BEHIND L G NAGAR, NIZAMPURA, VADODARA	INDIA	GUJARAT	VADODARA	390002	PL0101213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUBENPARMAR		NO	NO	FY-7
LEENA		PARMAR	RUBEN	RUBEN	RUBEN	33-34, BETHAL PARK, BEHIND L G NAGAR, NIZAMPURA, VADODARA	INDIA	GUJARAT	VADODARA	390002	PL0101213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUBENPARMAR		NO	NO	FY-3
LEENA		PARMAR	RUBEN	RUBEN	RUBEN	33-34, BETHAL PARK, BEHIND L G NAGAR, NIZAMPURA, VADODARA	INDIA	GUJARAT	VADODARA	390002	PL0101213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUBENPARMAR		NO	NO	FY-6
LAXMIDAS	M	SEJPAL	MORARJI	MORARJI	MORARJI	15, KAILASH MANTION, 3RD FLOOR, TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PL0101223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMIDAS	M	SEJPAL	MORARJI	MORARJI	MORARJI	15, KAILASH MANTION, 3RD FLOOR, TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PL0101223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIDAS	M	SEJPAL	MORARJI	MORARJI	MORARJI	15, KAILASH MANTION, 3RD FLOOR, TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PL0101223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMIDAS	M	SEJPAL	MORARJI	MORARJI	MORARJI	15, KAILASH MANTION, 3RD FLOOR, TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PL0101223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMIDAS	M	SEJPAL	MORARJI	MORARJI	MORARJI	15, KAILASH MANTION, 3RD FLOOR, TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PL0101223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LINGAPPA			GANGANNA	GANGANNA	GANGANNA	5TH MAIN OPP. BRAHMINS HOSTEL K R EXTN. TIPTUR KARNATAKA TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PL0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LINGAPPA			GANGANNA	GANGANNA	GANGANNA	5TH MAIN OPP. BRAHMINS HOSTEL K R EXTN. TIPTUR KARNATAKA TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PL0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LINGAPPA			GANGANNA	GANGANNA	GANGANNA	5TH MAIN OPP. BRAHMINS HOSTEL K R EXTN. TIPTUR KARNATAKA TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PL0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LINGAPPA			GANGANNA	GANGANNA	GANGANNA	5TH MAIN OPP. BRAHMINS HOSTEL K R EXTN. TIPTUR KARNATAKA TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PL0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LINGAPPA			GANGANNA	GANGANNA	GANGANNA	5TH MAIN OPP. BRAHMINS HOSTEL K R EXTN. TIPTUR KARNATAKA TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PL0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LINGAPPA			GANGANNA	GANGANNA	GANGANNA	5TH MAIN OPP. BRAHMINS HOSTEL K R EXTN. TIPTUR KARNATAKA TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PL0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LINGAPPA			GANGANNA	GANGANNA	GANGANNA	5TH MAIN OPP. BRAHMINS HOSTEL K R EXTN. TIPTUR KARNATAKA TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PL0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEELAVATI	MOTIRAM	PATIL	MOTIRAM	MOTIRAM	MOTIRAM	128/66 NAVKETAN HSG SOC., SADALAXMI 5TH LANE KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PL0101269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		MOTIRAMKISANPATIL		NO	NO	FY-1
LEELAVATI	MOTIRAM	PATIL	MOTIRAM	MOTIRAM	MOTIRAM	128/66 NAVKETAN HSG SOC., SADALAXMI 5TH LANE KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PL0101269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		MOTIRAMKISANPATIL		NO	NO	FY-5
LEELAVATI	MOTIRAM	PATIL	MOTIRAM	MOTIRAM	MOTIRAM	128/66 NAVKETAN HSG SOC., SADALAXMI 5TH LANE KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PL0101269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		MOTIRAMKISANPATIL		NO	NO	FY-2
LEELAVATI	MOTIRAM	PATIL	MOTIRAM	MOTIRAM	MOTIRAM	128/66 NAVKETAN HSG SOC., SADALAXMI 5TH LANE KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PL0101269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		MOTIRAMKISANPATIL		NO	NO	FY-3
LEELAVATI	MOTIRAM	PATIL	MOTIRAM	MOTIRAM	MOTIRAM	128/66 NAVKETAN HSG SOC., SADALAXMI 5TH LANE KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PL0101269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		MOTIRAMKISANPATIL		NO	NO	FY-4
LALITA		JEENA	MAHIPAL	MAHIPAL	MAHIPAL	AL 197 DEENDAYAL NAGAR SUKHLIYA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PL0101290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHIPALSINGHJEENA		NO	NO	FY-7
LALITHA			P	P	P	GOVINDA NIVAS NAYAK ROAD KASARAGOD KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PL0101298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITHA			P	P	P	GOVINDA NIVAS NAYAK ROAD KASARAGOD KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PL0101298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALITHA			P	P	P	GOVINDA NIVAS NAYAK ROAD KASARAGOD KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PL0101298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITHA			P	P	P	GOVINDA NIVAS NAYAK ROAD KASARAGOD KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PL0101298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITHA			P	P	P	GOVINDA NIVAS NAYAK ROAD KASARAGOD KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PL0101298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALITHA			P	P	P	GOVINDA NIVAS NAYAK ROAD KASARAGOD KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PL0101298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L		PADMALAKSHIMI	K	K	K	26 GILCHRIST AVENUE HAMMINGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PL0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KBALAJI		NO	NO	FY-7
L		PADMALAKSHIMI	K	K	K	26 GILCHRIST AVENUE HAMMINGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PL0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KBALAJI		NO	NO	FY-6
LEENA	S	THAKKAR	SHIVRAM	SHIVRAM	SHIVRAM	4 ANANDBAUG COLONY (II FLOOR) OPP SHIVBAUG COLONY BHAIRAVNATH RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PL0101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAVITASTHAKKAR		NO	NO	FY-1
LEENA	S	THAKKAR	SHIVRAM	SHIVRAM	SHIVRAM	4 ANANDBAUG COLONY (II FLOOR) OPP SHIVBAUG COLONY BHAIRAVNATH RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PL0101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAVITASTHAKKAR		NO	NO	FY-5
LEENA	S	THAKKAR	SHIVRAM	SHIVRAM	SHIVRAM	4 ANANDBAUG COLONY (II FLOOR) OPP SHIVBAUG COLONY BHAIRAVNATH RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PL0101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAVITASTHAKKAR		NO	NO	FY-4
LEENA	S	THAKKAR	SHIVRAM	SHIVRAM	SHIVRAM	4 ANANDBAUG COLONY (II FLOOR) OPP SHIVBAUG COLONY BHAIRAVNATH RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PL0101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAVITASTHAKKAR		NO	NO	FY-2
LEENA	S	THAKKAR	SHIVRAM	SHIVRAM	SHIVRAM	4 ANANDBAUG COLONY (II FLOOR) OPP SHIVBAUG COLONY BHAIRAVNATH RDAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PL0101324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAVITASTHAKKAR		NO	NO	FY-3
LAZARD	BIRLA	INDIA INVT CO MAURITIUS LTD	NA	NA	NA	ICICI LTD CUSTODIAL SERVICES DEPT SHANTI 13 WALCHAND HIRACHAND MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PL0101349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAZARD	BIRLA	INDIA INVT CO MAURITIUS LTD	NA	NA	NA	ICICI LTD CUSTODIAL SERVICES DEPT SHANTI 13 WALCHAND HIRACHAND MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PL0101349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
LAZARD	BIRLA	INDIA INVT CO MAURITIUS LTD	NA	NA	NA	ICICI LTD CUSTODIAL SERVICES DEPT SHANTI 13 WALCHAND HIRACHAND MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PL0101349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAZARD	BIRLA	INDIA INVT CO MAURITIUS LTD	NA	NA	NA	ICICI LTD CUSTODIAL SERVICES DEPT SHANTI 13 WALCHAND HIRACHAND MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PL0101349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAZARD	BIRLA	INDIA INVT CO MAURITIUS LTD	NA	NA	NA	ICICI LTD CUSTODIAL SERVICES DEPT SHANTI 13 WALCHAND HIRACHAND MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PL0101349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMICHAND	T	GALA	TEJPAL	TEJPAL	TEJPAL	SHILPA GENERAL STORE OLD DOMBIVLI RD NEAR SHIV MANDIR DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PL0101371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMICHAND	T	GALA	TEJPAL	TEJPAL	TEJPAL	SHILPA GENERAL STORE OLD DOMBIVLI RD NEAR SHIV MANDIR DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PL0101371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMICHAND	T	GALA	TEJPAL	TEJPAL	TEJPAL	SHILPA GENERAL STORE OLD DOMBIVLI RD NEAR SHIV MANDIR DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PL0101371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMICHAND	T	GALA	TEJPAL	TEJPAL	TEJPAL	SHILPA GENERAL STORE OLD DOMBIVLI RD NEAR SHIV MANDIR DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PL0101371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMICHAND	T	GALA	TEJPAL	TEJPAL	TEJPAL	SHILPA GENERAL STORE OLD DOMBIVLI RD NEAR SHIV MANDIR DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PL0101371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMICHAND	T	GALA	TEJPAL	TEJPAL	TEJPAL	SHILPA GENERAL STORE OLD DOMBIVLI RD NEAR SHIV MANDIR DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PL0101371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMICHAND	T	GALA	TEJPAL	TEJPAL	TEJPAL	SHILPA GENERAL STORE OLD DOMBIVLI RD NEAR SHIV MANDIR DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PL0101371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAZARUS	FRANCIS	ADHAV	FRANCIS	FRANCIS	FRANCIS	A S PARK BOMBAY SAYYURS COLONY PLOT NO 37 SR NO 46 FLAT NO 7 3 RD FLOOR B/H STFRANCIS DESALES CHURCH	INDIA	MAHARASHTRA	PUNE	411014	PL0101384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAZARUS	FRANCIS	ADHAV	FRANCIS	FRANCIS	FRANCIS	A S PARK BOMBAY SAYYURS COLONY PLOT NO 37 SR NO 46 FLAT NO 7 3 RD FLOOR B/H STFRANCIS DESALES CHURCH	INDIA	MAHARASHTRA	PUNE	411014	PL0101384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LINSTEL	RODNEY	DMELLO	RODNEY	RODNEY	RODNEY	102 GREEN FIELDS SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0101392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIRLEYRODNEYDMELLO		NO	NO	FY-5
LINSTEL	RODNEY	DMELLO	RODNEY	RODNEY	RODNEY	102 GREEN FIELDS SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0101392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIRLEYRODNEYDMELLO		NO	NO	FY-3
LINSTEL	RODNEY	DMELLO	RODNEY	RODNEY	RODNEY	102 GREEN FIELDS SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0101392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIRLEYRODNEYDMELLO		NO	NO	FY-6
LINSTEL	RODNEY	DMELLO	RODNEY	RODNEY	RODNEY	102 GREEN FIELDS SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0101392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIRLEYRODNEYDMELLO		NO	NO	FY-7
LAKSHMI	RANI	SAHA	SUNIL	SUNIL	SUNIL	503, BUNIYAD YASHODHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PL0101408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILKSAHA		NO	NO	FY-7
LAKSHMI	RANI	SAHA	SUNIL	SUNIL	SUNIL	503, BUNIYAD YASHODHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PL0101408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILKSAHA		NO	NO	FY-3
LAXMI	CHAND	GUPTA	R	R	R	29-B, MANU MARG AMBER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMI	CHAND	GUPTA	R	R	R	29-B, MANU MARG AMBER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMI	CHAND	GUPTA	R	R	R	29-B, MANU MARG AMBER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMI	CHAND	GUPTA	R	R	R	29-B, MANU MARG AMBER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMI	CHAND	GUPTA	R	R	R	29-B, MANU MARG AMBER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMI	CHAND	GUPTA	R	R	R	29-B, MANU MARG AMBER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMI	CHAND	GUPTA	R	R	R	29-B, MANU MARG AMBER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PL0101424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L	JOSEPH	AROKEYASUWAMY	S	S	S	4 AKN COLONY TIRUCHITRAM BALAM THANJAVUR	INDIA	TAMIL NADU	MANNARAGUDI	614628	PL0101456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
L	JOSEPH	AROKEYASUWAMY	S	S	S	4 AKN COLONY TIRUCHITRAM BALAM THANJAVUR	INDIA	TAMIL NADU	MANNARAGUDI	614628	PL0101456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
L	JOSEPH	AROKEYASUWAMY	S	S	S	4 AKN COLONY TIRUCHITRAM BALAM THANJAVUR	INDIA	TAMIL NADU	MANNARAGUDI	614628	PL0101456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
L	JOSEPH	AROKEYASUWAMY	S	S	S	4 AKN COLONY TIRUCHITRAM BALAM THANJAVUR	INDIA	TAMIL NADU	MANNARAGUDI	614628	PL0101456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
L	JOSEPH	AROKEYASUWAMY	S	S	S	4 AKN COLONY TIRUCHITRAM BALAM THANJAVUR	INDIA	TAMIL NADU	MANNARAGUDI	614628	PL0101456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
LEELAVATHI			CHANDRAKANTH	CHANDRAKANTH	CHANDRAKANTH	BHUVANESWARI CLINIC NO 899 CHITRA BANU ROAD E & F BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PL0101515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LEELAVATHI			CHANDRAKANTH	CHANDRAKANTH	CHANDRAKANTH	BHUVANESWARI CLINIC NO 899 CHITRA BANU ROAD E & F BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PL0101515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEELAVATHI			CHANDRAKANTH	CHANDRAKANTH	CHANDRAKANTH	BHUVANESWARI CLINIC NO 899 CHITRA BANU ROAD E & F BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PL0101515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEELAVATHI			CHANDRAKANTH	CHANDRAKANTH	CHANDRAKANTH	BHUVANESWARI CLINIC NO 899 CHITRA BANU ROAD E & F BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PL0101515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LEELAVATHI			CHANDRAKANTH	CHANDRAKANTH	CHANDRAKANTH	BHUVANESWARI CLINIC NO 899 CHITRA BANU ROAD E & F BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PL0101515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEELAVATHI			CHANDRAKANTH	CHANDRAKANTH	CHANDRAKANTH	BHUVANESWARI CLINIC NO 899 CHITRA BANU ROAD E & F BLOCK KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PL0101515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LYDIA		ALMEIDA	HERBERT	HERBERT	HERBERT	EMERALD CO.OP.HSG.SOC.LTD A/16,MASOBA MAIDAN AMMU NAGAR KALYAN(W) THANE	INDIA	MAHARASHTRA	KALYAN	421301	PL0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LYDIA		ALMEIDA	HERBERT	HERBERT	HERBERT	EMERALD CO.OP.HSG.SOC.LTD A/16,MASOBA MAIDAN AMMU NAGAR KALYAN(W) THANE	INDIA	MAHARASHTRA	KALYAN	421301	PL0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LYDIA		ALMEIDA	HERBERT	HERBERT	HERBERT	EMERALD CO.OP.HSG.SOC.LTD A/16,MASOBA MAIDAN AMMU NAGAR KALYAN(W) THANE	INDIA	MAHARASHTRA	KALYAN	421301	PL0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LYDIA		ALMEIDA	HERBERT	HERBERT	HERBERT	EMERALD CO.OP.HSG.SOC.LTD A/16,MASOBA MAIDAN AMMU NAGAR KALYAN(W) THANE	INDIA	MAHARASHTRA	KALYAN	421301	PL0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LYDIA		ALMEIDA	HERBERT	HERBERT	HERBERT	EMERALD CO.OP.HSG.SOC.LTD A/16,MASOBA MAIDAN AMMU NAGAR KALYAN(W) THANE	INDIA	MAHARASHTRA	KALYAN	421301	PL0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALIT		BOKARIA	MANICK	MANICK	MANICK	SANGAM COMPLEX FLAT NO A-17 123 SARAT CHATTERJEE ROAD LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PL0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LALIT		BOKARIA	MANICK	MANICK	MANICK	SANGAM COMPLEX FLAT NO A-17 123 SARAT CHATTERJEE ROAD LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PL0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LALIT		BOKARIA	MANICK	MANICK	MANICK	SANGAM COMPLEX FLAT NO A-17 123 SARAT CHATTERJEE ROAD LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PL0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LALIT		BOKARIA	MANICK	MANICK	MANICK	SANGAM COMPLEX FLAT NO A-17 123 SARAT CHATTERJEE ROAD LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PL0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LALIT		BOKARIA	MANICK	MANICK	MANICK	SANGAM COMPLEX FLAT NO A-17 123 SARAT CHATTERJEE ROAD LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PL0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAILA	BHAI	DANI	N	N	N	2ND FLOOR 65, CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0101555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GULZARBHAIDANI		NO	NO	FY-1
LAILA	BHAI	DANI	N	N	N	2ND FLOOR 65, CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0101555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GULZARBHAIDANI		NO	NO	FY-4
LAILA	BHAI	DANI	N	N	N	2ND FLOOR 65, CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0101555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GULZARBHAIDANI		NO	NO	FY-7
LAILA	BHAI	DANI	N	N	N	2ND FLOOR 65, CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0101555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GULZARBHAIDANI		NO	NO	FY-3
LAILA	BHAI	DANI	N	N	N	2ND FLOOR 65, CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0101555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GULZARBHAIDANI		NO	NO	FY-2
LAILA	BHAI	DANI	N	N	N	2ND FLOOR 65, CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0101555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GULZARBHAIDANI		NO	NO	FY-5
LAILA	BHAI	DANI	N	N	N	2ND FLOOR 65, CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PL0101555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		GULZARBHAIDANI		NO	NO	FY-6
LALITA	SADASHIV	NAIKARE	SADASHIV	SADASHIV	SADASHIV	AT AND POST OTUR TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PL0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALITA	SADASHIV	NAIKARE	SADASHIV	SADASHIV	SADASHIV	AT AND POST OTUR TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PL0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA	SADASHIV	NAIKARE	SADASHIV	SADASHIV	SADASHIV	AT AND POST OTUR TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PL0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITA	SADASHIV	NAIKARE	SADASHIV	SADASHIV	SADASHIV	AT AND POST OTUR TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PL0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITA	SADASHIV	NAIKARE	SADASHIV	SADASHIV	SADASHIV	AT AND POST OTUR TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PL0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITA	SADASHIV	NAIKARE	SADASHIV	SADASHIV	SADASHIV	AT AND POST OTUR TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PL0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALITA	SADASHIV	NAIKARE	SADASHIV	SADASHIV	SADASHIV	AT AND POST OTUR TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	PL0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITHA	C	RADJA	N	N	N	SPE 6/2 GODREJ HILL COLONY LBS MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PL0101582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITHA	C	RADJA	N	N	N	SPE 6/2 GODREJ HILL COLONY LBS MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PL0101582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITHA	C	RADJA	N	N	N	SPE 6/2 GODREJ HILL COLONY LBS MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PL0101582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITHA	C	RADJA	N	N	N	SPE 6/2 GODREJ HILL COLONY LBS MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PL0101582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITHA	C	RADJA	N	N	N	SPE 6/2 GODREJ HILL COLONY LBS MARG VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PL0101582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LILA		ROY	CHANDRA	CHANDRA	CHANDRA	6 U N BANERJEE ROAD PO GONDALPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712137	PL0101586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKANTAROY		NO	NO	FY-7
LILA		ROY	CHANDRA	CHANDRA	CHANDRA	6 U N BANERJEE ROAD PO GONDALPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712137	PL0101586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTAROY		NO	NO	FY-1
LILA		ROY	CHANDRA	CHANDRA	CHANDRA	6 U N BANERJEE ROAD PO GONDALPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712137	PL0101586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTAROY		NO	NO	FY-2
LILA		ROY	CHANDRA	CHANDRA	CHANDRA	6 U N BANERJEE ROAD PO GONDALPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712137	PL0101586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAKANTAROY		NO	NO	FY-5
LILA		ROY	CHANDRA	CHANDRA	CHANDRA	6 U N BANERJEE ROAD PO GONDALPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712137	PL0101586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKANTAROY		NO	NO	FY-6
LILA		ROY	CHANDRA	CHANDRA	CHANDRA	6 U N BANERJEE ROAD PO GONDALPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712137	PL0101586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTAROY		NO	NO	FY-3
LILA		ROY	CHANDRA	CHANDRA	CHANDRA	6 U N BANERJEE ROAD PO GONDALPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712137	PL0101586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAKANTAROY		NO	NO	FY-4
LALITA		BULLAGGAN	ASHOK	ASHOK	ASHOK	D/26/1 C T P S COLONY URJANAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PL0101645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LALITA		BULLAGGAN	ASHOK	ASHOK	ASHOK	D/26/1 C T P S COLONY URJANAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PL0101645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LALITA		BULLAGGAN	ASHOK	ASHOK	ASHOK	D/26/1 C T P S COLONY URJANAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PL0101645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LALITA		BULLAGGAN	ASHOK	ASHOK	ASHOK	D/26/1 C T P S COLONY URJANAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PL0101645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LALITA		BULLAGGAN	ASHOK	ASHOK	ASHOK	D/26/1 C T P S COLONY URJANAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PL0101645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LALITA		BULLAGGAN	ASHOK	ASHOK	ASHOK	D/26/1 C T P S COLONY URJANAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PL0101645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LALITA		BULLAGGAN	ASHOK	ASHOK	ASHOK	D/26/1 C T P S COLONY URJANAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PL0101645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LACHHMAN	DASS	MINOCHA	T	T	T	KC/3-B ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PL0101663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LACHHMAN	DASS	MINOCHA	T	T	T	KC/3-B ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PL0101663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LACHHMAN	DASS	MINOCHA	T	T	T	KC/3-B ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PL0101663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
L		SOUNDARARAJAN	R	R	R	C/O MR.N.SEKHAR 13-B,SUBHALAKSHMI NAGAR KORATTUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PL0101681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L		SOUNDARARAJAN	R	R	R	C/O MR.N.SEKHAR 13-B,SUBHALAKSHMI NAGAR KORATTUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PL0101681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L		SOUNDARARAJAN	R	R	R	C/O MR.N.SEKHAR 13-B,SUBHALAKSHMI NAGAR KORATTUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PL0101681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L		SOUNDARARAJAN	R	R	R	C/O MR.N.SEKHAR 13-B,SUBHALAKSHMI NAGAR KORATTUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PL0101681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L		SOUNDARARAJAN	R	R	R	C/O MR.N.SEKHAR 13-B,SUBHALAKSHMI NAGAR KORATTUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600076	PL0101681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITA		KULKARI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-4 PANINI SOC SANTNAGAR RD ARANYESHWAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0101708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAKARKULKARNI		NO	NO	FY-7
LALITA		KULKARI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-4 PANINI SOC SANTNAGAR RD ARANYESHWAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PL0101708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAKARKULKARNI		NO	NO	FY-6
LILADHAR	VELJI	SONI	VELJI	VELJI	VELJI	GANGOTRI SHERI NEAR SWAMI NARAYAN TEMPLE MANDVI KACHOHH GUJRAT KACHCHH	INDIA	GUJARAT	MANDVI	370465	PL0101736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LILADHAR	VELJI	SONI	VELJI	VELJI	VELJI	GANGOTRI SHERI NEAR SWAMI NARAYAN TEMPLE MANDVI KACHOHH GUJRAT KACHCHH	INDIA	GUJARAT	MANDVI	370465	PL0101736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LILADHAR	VELJI	SONI	VELJI	VELJI	VELJI	GANGOTRI SHERI NEAR SWAMI NARAYAN TEMPLE MANDVI KACHOHH GUJRAT KACHCHH	INDIA	GUJARAT	MANDVI	370465	PL0101736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LATABEN	V	BHAGDEO	VALLABHDAS	VALLABHDAS	VALLABHDAS	C/O NEW VARIETY STORES SARAFA BAZAR GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PL0101750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATABEN	V	BHAGDEO	VALLABHDAS	VALLABHDAS	VALLABHDAS	C/O NEW VARIETY STORES SARAFA BAZAR GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PL0101750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LATABEN	V	BHAGDEO	VALLABHDAS	VALLABHDAS	VALLABHDAS	C/O NEW VARIETY STORES SARAFA BAZAR GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PL0101750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LATABEN	V	BHAGDEO	VALLABHDAS	VALLABHDAS	VALLABHDAS	C/O NEW VARIETY STORES SARAFA BAZAR GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PL0101750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALIT		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	11/5 NEW PALASIA INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PL0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALIT		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	11/5 NEW PALASIA INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PL0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALIT		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	11/5 NEW PALASIA INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PL0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALIT		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	11/5 NEW PALASIA INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PL0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALIT		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	11/5 NEW PALASIA INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PL0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAL	BABU	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	C/O M/S JINDAL MARBLES STATION ROAD NR PUJAN HOTEL SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PL0101791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAL	BABU	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	C/O M/S JINDAL MARBLES STATION ROAD NR PUJAN HOTEL SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PL0101791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAL	BABU	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	C/O M/S JINDAL MARBLES STATION ROAD NR PUJAN HOTEL SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PL0101791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAL	BABU	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	C/O M/S JINDAL MARBLES STATION ROAD NR PUJAN HOTEL SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PL0101791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAL	BABU	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	C/O M/S JINDAL MARBLES STATION ROAD NR PUJAN HOTEL SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PL0101791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L	V	SRINIVASAN	L	L	L	II FLOOR A MEGHDOOT APPT., 19 MEDAVAKKAM TANK RD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PL0101798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
L	V	SRINIVASAN	L	L	L	II FLOOR A MEGHDOOT APPT., 19 MEDAVAKKAM TANK RD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PL0101798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
L	V	SRINIVASAN	L	L	L	II FLOOR A MEGHDOOT APPT., 19 MEDAVAKKAM TANK RD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PL0101798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
L	V	SRINIVASAN	L	L	L	II FLOOR A MEGHDOOT APPT., 19 MEDAVAKKAM TANK RD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PL0101798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
L	V	SRINIVASAN	L	L	L	II FLOOR A MEGHDOOT APPT., 19 MEDAVAKKAM TANK RD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PL0101798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
LALNA		DHANDA	NA	NA	NA	M-204, SECTOR 25, NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PL0101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
LALNA		DHANDA	NA	NA	NA	M-204, SECTOR 25, NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PL0101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
LALNA		DHANDA	NA	NA	NA	M-204, SECTOR 25, NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PL0101810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
LALITADEVI		JAJU	RAJENDRA	RAJENDRA	RAJENDRA	10/1202 DATEMALA ICHALKARANJI 416 115 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PL0101818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMIBEN	J	PATEL	JIVAN	JIVAN	JIVAN	HUMAD KUVA PRANTIJ	INDIA	GUJARAT	HIMATNAGAR	383205	PL0101826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMIBEN	J	PATEL	JIVAN	JIVAN	JIVAN	HUMAD KUVA PRANTIJ	INDIA	GUJARAT	HIMATNAGAR	383205	PL0101826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMIBEN	J	PATEL	JIVAN	JIVAN	JIVAN	HUMAD KUVA PRANTIJ	INDIA	GUJARAT	HIMATNAGAR	383205	PL0101826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMIBEN	J	PATEL	JIVAN	JIVAN	JIVAN	HUMAD KUVA PRANTIJ	INDIA	GUJARAT	HIMATNAGAR	383205	PL0101826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI		PILLAI	PILLAI	PILLAI	PILLAI	21/2, NEW TYPE IV, SIPOREX, RANGE HILLS, PUNE	INDIA	MAHARASHTRA	PUNE	411020	PL0101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI		PILLAI	PILLAI	PILLAI	PILLAI	21/2, NEW TYPE IV, SIPOREX, RANGE HILLS, PUNE	INDIA	MAHARASHTRA	PUNE	411020	PL0101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI		PILLAI	PILLAI	PILLAI	PILLAI	21/2, NEW TYPE IV, SIPOREX, RANGE HILLS, PUNE	INDIA	MAHARASHTRA	PUNE	411020	PL0101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
LAKSHMI		PILLAI	PILLAI	PILLAI	PILLAI	21/2, NEW TYPE IV, SIPOREX, RANGE HILLS, PUNE	INDIA	MAHARASHTRA	PUNE	411020	PL0101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI		PILLAI	PILLAI	PILLAI	PILLAI	21/2, NEW TYPE IV, SIPOREX, RANGE HILLS, PUNE	INDIA	MAHARASHTRA	PUNE	411020	PL0101827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
LEELA	DATTATRAYA	SADHALE	NA	NA	NA	C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRUNDARAVINDRAMA HAJANI		NO	NO	FY-1
LEELA	DATTATRAYA	SADHALE	NA	NA	NA	C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRUNDARAVINDRAMA HAJANI		NO	NO	FY-7
LEELA	DATTATRAYA	SADHALE	NA	NA	NA	C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VRUNDARAVINDRAMA HAJANI		NO	NO	FY-5
LEELA	DATTATRAYA	SADHALE	NA	NA	NA	C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VRUNDARAVINDRAMA HAJANI		NO	NO	FY-4
LEELA	DATTATRAYA	SADHALE	NA	NA	NA	C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRUNDARAVINDRAMA HAJANI		NO	NO	FY-2
LEELA	DATTATRAYA	SADHALE	NA	NA	NA	C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRUNDARAVINDRAMA HAJANI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
L		SURESHBABU	G	G	G	77-A THIRUVOODAI STREET TIRUVANNAMALAI 606601 T S DISTRICT TAMILNADUTIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0101835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L		SURESHBABU	G	G	G	77-A THIRUVOODAI STREET TIRUVANNAMALAI 606601 T S DISTRICT TAMILNADUTIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0101835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L		SURESHBABU	G	G	G	77-A THIRUVOODAI STREET TIRUVANNAMALAI 606601 T S DISTRICT TAMILNADUTIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0101835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
L		SURESHBABU	G	G	G	77-A THIRUVOODAI STREET TIRUVANNAMALAI 606601 T S DISTRICT TAMILNADUTIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL0101835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATA	C	VASWANI	C	C	C	3, SITA MAHAL 1031, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LATA	C	VASWANI	C	C	C	3, SITA MAHAL 1031, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LATA	C	VASWANI	C	C	C	3, SITA MAHAL 1031, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LATA	C	VASWANI	C	C	C	3, SITA MAHAL 1031, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA	C	VASWANI	C	C	C	3, SITA MAHAL 1031, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0101837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIDEVI	SURESH	AGRAWAL	SURESH	SURESH	SURESH	CHAWAN NIWAS RATANLAL PLOTS AT & POST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PL0101840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMIDEVI	SURESH	AGRAWAL	SURESH	SURESH	SURESH	CHAWAN NIWAS RATANLAL PLOTS AT & POST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PL0101840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMIDEVI	SURESH	AGRAWAL	SURESH	SURESH	SURESH	CHAWAN NIWAS RATANLAL PLOTS AT & POST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PL0101840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMIDEVI	SURESH	AGRAWAL	SURESH	SURESH	SURESH	CHAWAN NIWAS RATANLAL PLOTS AT & POST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PL0101840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMIDEVI	SURESH	AGRAWAL	SURESH	SURESH	SURESH	CHAWAN NIWAS RATANLAL PLOTS AT & POST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PL0101840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LILLY		ANTONY	NA	NA	NA	KARA KADA HOUSE PADI KALA NAGAR NELLIKUNNU THRISSUR	INDIA	KERALA	TRICHUR	680005	PL0101841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
LILLY		ANTONY	NA	NA	NA	KARA KADA HOUSE PADI KALA NAGAR NELLIKUNNU THRISSUR	INDIA	KERALA	TRICHUR	680005	PL0101841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
LEELA		GEJJI	GOVINDRAO	GOVINDRAO	GOVINDRAO	C9/67, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PL0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTAKALLAPUR		NO	NO	FY-7
LEELA		GEJJI	GOVINDRAO	GOVINDRAO	GOVINDRAO	C9/67, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PL0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTAKALLAPUR		NO	NO	FY-1
LEELA		GEJJI	GOVINDRAO	GOVINDRAO	GOVINDRAO	C9/67, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PL0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTAKALLAPUR		NO	NO	FY-5
LEELA		GEJJI	GOVINDRAO	GOVINDRAO	GOVINDRAO	C9/67, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PL0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANTAKALLAPUR		NO	NO	FY-4
LEELA		GEJJI	GOVINDRAO	GOVINDRAO	GOVINDRAO	C9/67, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PL0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTAKALLAPUR		NO	NO	FY-3
LEELA		GEJJI	GOVINDRAO	GOVINDRAO	GOVINDRAO	C9/67, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PL0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTAKALLAPUR		NO	NO	FY-6
LEELA		GEJJI	GOVINDRAO	GOVINDRAO	GOVINDRAO	C9/67, GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PL0101874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTAKALLAPUR		NO	NO	FY-2
LAXIMIBAI	RACHAPPA	DHAYE	RACHAPPA	RACHAPPA	RACHAPPA	KUDALE PATIL COMPLEX, BUILDING NO.10, FLAT NO.6, MANIK BAUG, PUNE SINHAGADROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411041	PL0101908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKRACHAPPADHAYE		NO	NO	FY-1
LAXIMIBAI	RACHAPPA	DHAYE	RACHAPPA	RACHAPPA	RACHAPPA	KUDALE PATIL COMPLEX, BUILDING NO.10, FLAT NO.6, MANIK BAUG, PUNE SINHAGADROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411041	PL0101908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKRACHAPPADHAYE		NO	NO	FY-6
LILABEN	V	PATEL	VINUBHAI	VINUBHAI	VINUBHAI	46-B, ANUPAM NAGAR SOC OLD PADRA ROAD NEAR TUBE CO BARODA	INDIA	GUJARAT	VADODARA	390015	PL0101917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALPESHVPATEL		NO	NO	FY-1
LILABEN	V	PATEL	VINUBHAI	VINUBHAI	VINUBHAI	46-B, ANUPAM NAGAR SOC OLD PADRA ROAD NEAR TUBE CO BARODA	INDIA	GUJARAT	VADODARA	390015	PL0101917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALPESHVPATEL		NO	NO	FY-4
LILABEN	V	PATEL	VINUBHAI	VINUBHAI	VINUBHAI	46-B, ANUPAM NAGAR SOC OLD PADRA ROAD NEAR TUBE CO BARODA	INDIA	GUJARAT	VADODARA	390015	PL0101917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALPESHVPATEL		NO	NO	FY-7
LILABEN	V	PATEL	VINUBHAI	VINUBHAI	VINUBHAI	46-B, ANUPAM NAGAR SOC OLD PADRA ROAD NEAR TUBE CO BARODA	INDIA	GUJARAT	VADODARA	390015	PL0101917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALPESHVPATEL		NO	NO	FY-3
LILABEN	V	PATEL	VINUBHAI	VINUBHAI	VINUBHAI	46-B, ANUPAM NAGAR SOC OLD PADRA ROAD NEAR TUBE CO BARODA	INDIA	GUJARAT	VADODARA	390015	PL0101917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALPESHVPATEL		NO	NO	FY-6
LILABEN	V	PATEL	VINUBHAI	VINUBHAI	VINUBHAI	46-B, ANUPAM NAGAR SOC OLD PADRA ROAD NEAR TUBE CO BARODA	INDIA	GUJARAT	VADODARA	390015	PL0101917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALPESHVPATEL		NO	NO	FY-2
LILABEN	V	PATEL	VINUBHAI	VINUBHAI	VINUBHAI	46-B, ANUPAM NAGAR SOC OLD PADRA ROAD NEAR TUBE CO BARODA	INDIA	GUJARAT	VADODARA	390015	PL0101917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALPESHVPATEL		NO	NO	FY-5
LILAVANTI	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	NAVI PETH LONAND 415521 LONAND	INDIA	MAHARASHTRA	SATARA	415521	PL0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMANTCHAMPAKLALSHAHGIRISHCHAMPAKLALSHAH		NO	NO	FY-5
LILAVANTI	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	NAVI PETH LONAND 415521 LONAND	INDIA	MAHARASHTRA	SATARA	415521	PL0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTCHAMPAKLALSHAHGIRISHCHAMPAKLALSHAH		NO	NO	FY-7
LILAVANTI	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	NAVI PETH LONAND 415521 LONAND	INDIA	MAHARASHTRA	SATARA	415521	PL0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTCHAMPAKLALSHAHGIRISHCHAMPAKLALSHAH		NO	NO	FY-3
LILAVANTI	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	NAVI PETH LONAND 415521 LONAND	INDIA	MAHARASHTRA	SATARA	415521	PL0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANTCHAMPAKLALSHAHGIRISHCHAMPAKLALSHAH		NO	NO	FY-2
LILAVANTI	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	NAVI PETH LONAND 415521 LONAND	INDIA	MAHARASHTRA	SATARA	415521	PL0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANTCHAMPAKLALSHAHGIRISHCHAMPAKLALSHAH		NO	NO	FY-6
LEELA	MANOHAR	BHONDE	MANOHAR	MANOHAR	MANOHAR	SRI KRUPA 18 ADARSH NAGAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PL0102048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
LEELA	MANOHAR	BHONDE	MANOHAR	MANOHAR	MANOHAR	SRI KRUPA 18 ADARSH NAGAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PL0102048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
LEELA	MANOHAR	BHONDE	MANOHAR	MANOHAR	MANOHAR	SRI KRUPA 18 ADARSH NAGAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PL0102048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
LEELA	MANOHAR	BHONDE	MANOHAR	MANOHAR	MANOHAR	SRI KRUPA 18 ADARSH NAGAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PL0102048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
LEENA	R	SARNAIK	RAGHUNATH	RAGHUNATH	RAGHUNATH	467/3 ARK PROVIDENCE 14 TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGHUNATHPSARNAIK		NO	NO	FY-5
LEENA	R	SARNAIK	RAGHUNATH	RAGHUNATH	RAGHUNATH	467/3 ARK PROVIDENCE 14 TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGHUNATHPSARNAIK		NO	NO	FY-1
LEENA	R	SARNAIK	RAGHUNATH	RAGHUNATH	RAGHUNATH	467/3 ARK PROVIDENCE 14 TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGHUNATHPSARNAIK		NO	NO	FY-2
LEENA	R	SARNAIK	RAGHUNATH	RAGHUNATH	RAGHUNATH	467/3 ARK PROVIDENCE 14 TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGHUNATHPSARNAIK		NO	NO	FY-3
LEENA	R	SARNAIK	RAGHUNATH	RAGHUNATH	RAGHUNATH	467/3 ARK PROVIDENCE 14 TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAGHUNATHPSARNAIK		NO	NO	FY-4
LAKSHMI	DEVI	KVS	MURALI	MURALI	MURALI	C/O BALAJI LODGE 9/184 MAIN ROAD GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PL0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAKSHMI	DEVI	KVS	MURALI	MURALI	MURALI	C/O BALAJI LODGE 9/184 MAIN ROAD GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PL0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAKSHMI	DEVI	KVS	MURALI	MURALI	MURALI	C/O BALAJI LODGE 9/184 MAIN ROAD GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PL0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAKSHMI	DEVI	KVS	MURALI	MURALI	MURALI	C/O BALAJI LODGE 9/184 MAIN ROAD GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PL0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAKSHMI	DEVI	KVS	MURALI	MURALI	MURALI	C/O BALAJI LODGE 9/184 MAIN ROAD GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PL0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAKSHMI	DEVI	KVS	MURALI	MURALI	MURALI	C/O BALAJI LODGE 9/184 MAIN ROAD GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PL0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAKSHMI	DEVI	KVS	MURALI	MURALI	MURALI	C/O BALAJI LODGE 9/184 MAIN ROAD GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PL0102064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMIKANT	PRABHAKARRAO	DESHPANDE	P	P	P	A-4, SHIV SHRADHHA CHS LTD, NANDIVILI ROAD, DOMBIVALI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
LAXMIKANT	PRABHAKARRAO	DESHPANDE	P	P	P	A-4, SHIV SHRADHHA CHS LTD, NANDIVILI ROAD, DOMBIVALI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
LAXMIKANT	PRABHAKARRAO	DESHPANDE	P	P	P	A-4, SHIV SHRADHHA CHS LTD, NANDIVILI ROAD, DOMBIVALI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
LAXMIKANT	PRABHAKARRAO	DESHPANDE	P	P	P	A-4, SHIV SHRADHHA CHS LTD, NANDIVILI ROAD, DOMBIVALI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
LAXMIKANT	PRABHAKARRAO	DESHPANDE	P	P	P	A-4, SHIV SHRADHHA CHS LTD, NANDIVILI ROAD, DOMBIVALI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
L		MANI	P	P	P	NO 170, SESHA BHAT AG S OFFICE LAYOUT, NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PL0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L		MANI	P	P	P	NO 170, SESHA BHAT AG S OFFICE LAYOUT, NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PL0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
L		MANI	P	P	P	NO 170, SESHA BHAT AG S OFFICE LAYOUT, NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PL0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L		MANI	P	P	P	NO 170, SESHA BHAT AG S OFFICE LAYOUT, NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PL0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
L		MANI	P	P	P	NO 170, SESHA BHAT AG S OFFICE LAYOUT, NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PL0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS	VISHINDAS	VISHINDAS	375-A, VIDYUT BLDG 2ND FLOOR, GIRGAUM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0102112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	08-OCT-2025		NIRMALALAXMINARAINSHROFF		NO	NO	FY-1
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS	VISHINDAS	VISHINDAS	375-A, VIDYUT BLDG 2ND FLOOR, GIRGAUM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0102112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRMALALAXMINARAINSHROFF		NO	NO	FY-4
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS	VISHINDAS	VISHINDAS	375-A, VIDYUT BLDG 2ND FLOOR, GIRGAUM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0102112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	20-MAR-2027		NIRMALALAXMINARAINSHROFF		NO	NO	FY-3
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS	VISHINDAS	VISHINDAS	375-A, VIDYUT BLDG 2ND FLOOR, GIRGAUM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0102112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	30-SEP-2026		NIRMALALAXMINARAINSHROFF		NO	NO	FY-2
LEENA		BHAVE	ARUN	ARUN	ARUN	C / 27 SWAPNASHILP S NO 19 / 2 GANESH NAGARKOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	PL0102116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELESHBHAVE		NO	NO	FY-7
LAXMI	CHAND	CHHAJER	MALCHAND	MALCHAND	MALCHAND	L D INVESTMENT T-75 RAISARPLAZA INDIRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAXMI	CHAND	CHHAJER	MALCHAND	MALCHAND	MALCHAND	L D INVESTMENT T-75 RAISARPLAZA INDIRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMI	CHAND	CHHAJER	MALCHAND	MALCHAND	MALCHAND	L D INVESTMENT T-75 RAISARPLAZA INDIRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMI	CHAND	CHHAJER	MALCHAND	MALCHAND	MALCHAND	L D INVESTMENT T-75 RAISARPLAZA INDIRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAXMI	CHAND	CHHAJER	MALCHAND	MALCHAND	MALCHAND	L D INVESTMENT T-75 RAISARPLAZA INDIRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMI	CHAND	CHHAJER	MALCHAND	MALCHAND	MALCHAND	L D INVESTMENT T-75 RAISARPLAZA INDIRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMI	CHAND	CHHAJER	MALCHAND	MALCHAND	MALCHAND	L D INVESTMENT T-75 RAISARPLAZA INDIRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PL0102117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEENA	NAVEEN	KAMATH	NAVEEN	NAVEEN	NAVEEN	PITRUCHAYA H NO 1084, S NO 264/6/1 BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411045	PL0102124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		NAVEENMUKUNDKAMATH		NO	NO	FY-7
LEENA	NAVEEN	KAMATH	NAVEEN	NAVEEN	NAVEEN	PITRUCHAYA H NO 1084, S NO 264/6/1 BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411045	PL0102124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		NAVEENMUKUNDKAMATH		NO	NO	FY-3
LALIT	M	WADHWANI	MOTILAL	MOTILAL	MOTILAL	2, SIMPLE APARTMENT 16TH ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0102132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MANTOLALITWADHWANI		NO	NO	FY-1
LALIT	M	WADHWANI	MOTILAL	MOTILAL	MOTILAL	2, SIMPLE APARTMENT 16TH ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0102132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		MANTOLALITWADHWANI		NO	NO	FY-5
LALIT	M	WADHWANI	MOTILAL	MOTILAL	MOTILAL	2, SIMPLE APARTMENT 16TH ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0102132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		MANTOLALITWADHWANI		NO	NO	FY-4
LALIT	M	WADHWANI	MOTILAL	MOTILAL	MOTILAL	2, SIMPLE APARTMENT 16TH ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0102132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MANTOLALITWADHWANI		NO	NO	FY-2
LALIT	M	WADHWANI	MOTILAL	MOTILAL	MOTILAL	2, SIMPLE APARTMENT 16TH ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0102132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		MANTOLALITWADHWANI		NO	NO	FY-6
LALIT	M	WADHWANI	MOTILAL	MOTILAL	MOTILAL	2, SIMPLE APARTMENT 16TH ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0102132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MANTOLALITWADHWANI		NO	NO	FY-7
LALIT	M	WADHWANI	MOTILAL	MOTILAL	MOTILAL	2, SIMPLE APARTMENT 16TH ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0102132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MANTOLALITWADHWANI		NO	NO	FY-3
LILAVATI		BOGHANI	SHANTILAL	SHANTILAL	SHANTILAL	117, PERIN NARIMAN STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL0102136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		RAJENBOGHANI		NO	NO	FY-6
LILAVATI		BOGHANI	SHANTILAL	SHANTILAL	SHANTILAL	117, PERIN NARIMAN STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL0102136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		RAJENBOGHANI		NO	NO	FY-7
LALCHAND			CHETANDAS	CHETANDAS	CHETANDAS	EA 442 SFS DDA FLATS, G-8 AREA , MAYA ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PL0102231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
LALCHAND			CHETANDAS	CHETANDAS	CHETANDAS	EA 442 SFS DDA FLATS, G-8 AREA , MAYA ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PL0102231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
LALCHAND			CHETANDAS	CHETANDAS	CHETANDAS	EA 442 SFS DDA FLATS, G-8 AREA , MAYA ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PL0102231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
LALCHAND			CHETANDAS	CHETANDAS	CHETANDAS	EA 442 SFS DDA FLATS, G-8 AREA , MAYA ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PL0102231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
LALCHAND			CHETANDAS	CHETANDAS	CHETANDAS	EA 442 SFS DDA FLATS, G-8 AREA , MAYA ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PL0102231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
LALCHAND			CHETANDAS	CHETANDAS	CHETANDAS	EA 442 SFS DDA FLATS, G-8 AREA , MAYA ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PL0102231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
LALCHAND			CHETANDAS	CHETANDAS	CHETANDAS	EA 442 SFS DDA FLATS, G-8 AREA , MAYA ENCLAVE, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PL0102231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
LEELA	R	JAIN	G	G	G	NO M-3 3RD MAIN 8TH CROSS L N PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PL0102236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
L	B	SAVANUR	BHEEMARAO	BHEEMARAO	BHEEMARAO	KARNATAKA BANK LTD MAIN BRANCH VIJAYA ROAD KARNATAKA STATE DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PL0102245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALIT	M	JAIN	MANIKCHAND	MANIKCHAND	MANIKCHAND	192/A, GURUWAR PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALIT	M	JAIN	MANIKCHAND	MANIKCHAND	MANIKCHAND	192/A, GURUWAR PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LALIT	M	JAIN	MANIKCHAND	MANIKCHAND	MANIKCHAND	192/A, GURUWAR PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALIT	M	JAIN	MANIKCHAND	MANIKCHAND	MANIKCHAND	192/A, GURUWAR PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LALIT	M	JAIN	MANIKCHAND	MANIKCHAND	MANIKCHAND	192/A, GURUWAR PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PL0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAL	BIHARI	PRASAD	SANTAM	SANTAM	SANTAM	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PL0102340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
LAL	BIHARI	PRASAD	SANTAM	SANTAM	SANTAM	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PL0102340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LAL	BIHARI	PRASAD	SANTAM	SANTAM	SANTAM	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PL0102340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
LAL	BIHARI	PRASAD	SANTAM	SANTAM	SANTAM	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PL0102340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
LAL	BIHARI	PRASAD	SANTAM	SANTAM	SANTAM	Q.NO 3/11, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PL0102340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
L	REVANTMAL	NAHAR	LOONKARANJI	LOONKARANJI	LOONKARANJI	NAHAR ASSOCIATES 19 2ND FLOOR HURIYOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
L	REVANTMAL	NAHAR	LOONKARANJI	LOONKARANJI	LOONKARANJI	NAHAR ASSOCIATES 19 2ND FLOOR HURIYOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
L	REVANTMAL	NAHAR	LOONKARANJI	LOONKARANJI	LOONKARANJI	NAHAR ASSOCIATES 19 2ND FLOOR HURIYOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
L	REVANTMAL	NAHAR	LOONKARANJI	LOONKARANJI	LOONKARANJI	NAHAR ASSOCIATES 19 2ND FLOOR HURIYOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
L	REVANTMAL	NAHAR	LOONKARANJI	LOONKARANJI	LOONKARANJI	NAHAR ASSOCIATES 19 2ND FLOOR HURIYOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
L	REVANTMAL	NAHAR	LOONKARANJI	LOONKARANJI	LOONKARANJI	NAHAR ASSOCIATES 19 2ND FLOOR HURIYOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PL0102364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
L		SARASWATHI	NA	NA	NA	W/O U LOGANATHAN FLAT NO.143/17 KAILASH COLONY ANNANAGAR WEST EXTN,, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PL0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
L		SARASWATHI	NA	NA	NA	W/O U LOGANATHAN FLAT NO.143/17 KAILASH COLONY ANNANAGAR WEST EXTN,, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PL0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
L		SARASWATHI	NA	NA	NA	W/O U LOGANATHAN FLAT NO.143/17 KAILASH COLONY ANNANAGAR WEST EXTN,, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PL0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
L		SARASWATHI	NA	NA	NA	W/O U LOGANATHAN FLAT NO.143/17 KAILASH COLONY ANNANAGAR WEST EXTN,, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PL0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
LABHUBEN	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	NEAR BUS STAND PO BOX NO 1 VIA ANAND DHARMAJ DHARMAJ	INDIA	GUJARAT	ANAND	388430	PL0102468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025		KANTILALTRIKAMLALGAJJAR		NO	NO	FY-1
LABHUBEN	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	NEAR BUS STAND PO BOX NO 1 VIA ANAND DHARMAJ DHARMAJ	INDIA	GUJARAT	ANAND	388430	PL0102468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027		KANTILALTRIKAMLALGAJJAR		NO	NO	FY-3
LABHUBEN	KANTILAL	GAJJAR	KANTILAL	KANTILAL	KANTILAL	NEAR BUS STAND PO BOX NO 1 VIA ANAND DHARMAJ DHARMAJ	INDIA	GUJARAT	ANAND	388430	PL0102468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026		KANTILALTRIKAMLALGAJJAR		NO	NO	FY-2
LEENA	ANIL	KELKAR	ANIL	ANIL	ANIL	10, PRATIBHA BLDG K A SUBRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SMITAANILKELKAR		NO	NO	FY-1
LEENA	ANIL	KELKAR	ANIL	ANIL	ANIL	10, PRATIBHA BLDG K A SUBRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SMITAANILKELKAR		NO	NO	FY-5
LEENA	ANIL	KELKAR	ANIL	ANIL	ANIL	10, PRATIBHA BLDG K A SUBRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SMITAANILKELKAR		NO	NO	FY-3
LEENA	ANIL	KELKAR	ANIL	ANIL	ANIL	10, PRATIBHA BLDG K A SUBRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SMITAANILKELKAR		NO	NO	FY-2
LEENA	ANIL	KELKAR	ANIL	ANIL	ANIL	10, PRATIBHA BLDG K A SUBRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0102479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SMITAANILKELKAR		NO	NO	FY-4
LAXMIKANT	R	KHOBREKAR	RAVEENDRANATH	RAVEENDRANATH	RAVEENDRANATH	1772, SOMWAR PETH AT PO MALVAN SINDHUDURG MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PL0102489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
LATESH	B	MEHTA	BHARAT	BHARAT	BHARAT	17, RUPCHAND ROY STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0102527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATKUMARMEHTA		NO	NO	FY-7
LATESH	B	MEHTA	BHARAT	BHARAT	BHARAT	17, RUPCHAND ROY STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PL0102527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARATKUMARMEHTA		NO	NO	FY-6
LEENA	ARVIND	TILAK	NA	NA	NA	A/10/2, SECTOR 25 SINDHU NAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PL0102620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LALCHAND	MANRUPJI	PARMAR	MANRUPJI	MANRUPJI	MANRUPJI	134, M C CH SOCIETY PANVEL 410206 RAIGAD PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0102655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		FULVANTILALCHANDPARMAR		NO	NO	FY-1
LALCHAND	MANRUPJI	PARMAR	MANRUPJI	MANRUPJI	MANRUPJI	134, M C CH SOCIETY PANVEL 410206 RAIGAD PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0102655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		FULVANTILALCHANDPARMAR		NO	NO	FY-3
LALCHAND	MANRUPJI	PARMAR	MANRUPJI	MANRUPJI	MANRUPJI	134, M C CH SOCIETY PANVEL 410206 RAIGAD PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PL0102655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		FULVANTILALCHANDPARMAR		NO	NO	FY-2
LAJPAT		RAI	DHARAMLAL	DHARAMLAL	DHARAMLAL	C/O HARYANA CEMENT STORE KATH MANDI CHARKHI DADRI BHIWANI BHIWANI	INDIA	HARYANA	CHARKHI DADRI	127306	PL0102699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LAJPAT		RAI	DHARAMLAL	DHARAMLAL	DHARAMLAL	C/O HARYANA CEMENT STORE KATH MANDI CHARKHI DADRI BHIWANI BHIWANI	INDIA	HARYANA	CHARKHI DADRI	127306	PL0102699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAJPAT		RAI	DHARAMLAL	DHARAMLAL	DHARAMLAL	C/O HARYANA CEMENT STORE KATH MANDI CHARKHI DADRI BHIWANI BHIWANI	INDIA	HARYANA	CHARKHI DADRI	127306	PL0102699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAJPAT		RAI	DHARAMLAL	DHARAMLAL	DHARAMLAL	C/O HARYANA CEMENT STORE KATH MANDI CHARKHI DADRI BHIWANI BHIWANI	INDIA	HARYANA	CHARKHI DADRI	127306	PL0102699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LATA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	104 J D CHAMBER CROSS LINE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0102739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HINASHAH		NO	NO	FY-1
LATA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	104 J D CHAMBER CROSS LINE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0102739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HINASHAH		NO	NO	FY-5
LATA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	104 J D CHAMBER CROSS LINE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0102739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HINASHAH		NO	NO	FY-2
LATA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	104 J D CHAMBER CROSS LINE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0102739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HINASHAH		NO	NO	FY-3
LATA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	104 J D CHAMBER CROSS LINE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PL0102739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HINASHAH		NO	NO	FY-4
LISSY		JOSEPH	V	V	V	VENKULATHIL HOUSE MARAKKAR ROAD PERUMBAVOOR PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PL0102765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LISSY		JOSEPH	V	V	V	VENKULATHIL HOUSE MARAKKAR ROAD PERUMBAVOOR PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PL0102765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LISSY		JOSEPH	V	V	V	VENKULATHIL HOUSE MARAKKAR ROAD PERUMBAVOOR PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PL0102765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LISSY		JOSEPH	V	V	V	VENKULATHIL HOUSE MARAKKAR ROAD PERUMBAVOOR PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PL0102765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA		SUBRAMANIAN	NA	NA	NA	KAUSIKA NO 19 X BLOCK, VITH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0102777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LALITA		SUBRAMANIAN	NA	NA	NA	KAUSIKA NO 19 X BLOCK, VITH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0102777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALITA		SUBRAMANIAN	NA	NA	NA	KAUSIKA NO 19 X BLOCK, VITH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0102777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALITA		SUBRAMANIAN	NA	NA	NA	KAUSIKA NO 19 X BLOCK, VITH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0102777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALITA		SUBRAMANIAN	NA	NA	NA	KAUSIKA NO 19 X BLOCK, VITH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL0102777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LALITKUMAR	JAYARAMAN	AYYAR	KJAYARAMAN	KJAYARAMAN	KJAYARAMAN	202/A RIMPA APTS MODI BAUG, 6,GANEHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0102905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KJAYRAMANAYYAR		NO	NO	FY-7
LALITKUMAR	JAYARAMAN	AYYAR	KJAYARAMAN	KJAYARAMAN	KJAYARAMAN	202/A RIMPA APTS MODI BAUG, 6,GANEHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0102905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KJAYRAMANAYYAR		NO	NO	FY-5
LALITKUMAR	JAYARAMAN	AYYAR	KJAYARAMAN	KJAYARAMAN	KJAYARAMAN	202/A RIMPA APTS MODI BAUG, 6,GANEHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0102905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KJAYRAMANAYYAR		NO	NO	FY-3
LEELABEN	PUNAMCHAND	JANGID	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	24/264,POOJAN APTS., NR DR JIVRAJ MEHTA HOSPITAL VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PL0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LEELABEN	PUNAMCHAND	JANGID	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	24/264,POOJAN APTS., NR DR JIVRAJ MEHTA HOSPITAL VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PL0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LEELABEN	PUNAMCHAND	JANGID	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	24/264,POOJAN APTS., NR DR JIVRAJ MEHTA HOSPITAL VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PL0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEELABEN	PUNAMCHAND	JANGID	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	24/264,POOJAN APTS., NR DR JIVRAJ MEHTA HOSPITAL VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PL0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LEELABEN	PUNAMCHAND	JANGID	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	24/264,POOJAN APTS., NR DR JIVRAJ MEHTA HOSPITAL VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PL0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LEELA	SHRIDHARACHARYA	RAICHUR	NA	NA	NA	BRUNDAVAN 64/15 III CROSS BHAGYANAGAR BELGUAM	INDIA	KARNATAKA	BELGAUM	590006	PL0102950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NAINASHRIDHARACHARYARAICHURNAMITASHRIDHARACHARYARAICHUR		NO	NO	FY-5
LEELA	SHRIDHARACHARYA	RAICHUR	NA	NA	NA	BRUNDAVAN 64/15 III CROSS BHAGYANAGAR BELGUAM	INDIA	KARNATAKA	BELGAUM	590006	PL0102950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NAINASHRIDHARACHARYARAICHURNAMITASHRIDHARACHARYARAICHUR		NO	NO	FY-1
LEELA	SHRIDHARACHARYA	RAICHUR	NA	NA	NA	BRUNDAVAN 64/15 III CROSS BHAGYANAGAR BELGUAM	INDIA	KARNATAKA	BELGAUM	590006	PL0102950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NAINASHRIDHARACHARYARAICHURNAMITASHRIDHARACHARYARAICHUR		NO	NO	FY-6
LEELA	SHRIDHARACHARYA	RAICHUR	NA	NA	NA	BRUNDAVAN 64/15 III CROSS BHAGYANAGAR BELGUAM	INDIA	KARNATAKA	BELGAUM	590006	PL0102950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NAINASHRIDHARACHARYARAICHURNAMITASHRIDHARACHARYARAICHUR		NO	NO	FY-7
LEELA	SHRIDHARACHARYA	RAICHUR	NA	NA	NA	BRUNDAVAN 64/15 III CROSS BHAGYANAGAR BELGUAM	INDIA	KARNATAKA	BELGAUM	590006	PL0102950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAINASHRIDHARACHARYARAICHURNAMITASHRIDHARACHARYARAICHUR		NO	NO	FY-3
LEELA	SHRIDHARACHARYA	RAICHUR	NA	NA	NA	BRUNDAVAN 64/15 III CROSS BHAGYANAGAR BELGUAM	INDIA	KARNATAKA	BELGAUM	590006	PL0102950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NAINASHRIDHARACHARYARAICHURNAMITASHRIDHARACHARYARAICHUR		NO	NO	FY-2
LEELA	SHRIDHARACHARYA	RAICHUR	NA	NA	NA	BRUNDAVAN 64/15 III CROSS BHAGYANAGAR BELGUAM	INDIA	KARNATAKA	BELGAUM	590006	PL0102950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAINASHRIDHARACHARYARAICHURNAMITASHRIDHARACHARYARAICHUR		NO	NO	FY-4
LALITA		CHAVAN	AVINAS	AVINAS	AVINAS	SWAJIT ENGINEERING (P) LTD 7, SHANGRILL COMPLEX C B S ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PL0103066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
LALITA		CHAVAN	AVINAS	AVINAS	AVINAS	SWAJIT ENGINEERING (P) LTD 7, SHANGRILL COMPLEX C B S ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PL0103066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
LALITA		CHAVAN	AVINAS	AVINAS	AVINAS	SWAJIT ENGINEERING (P) LTD 7, SHANGRILL COMPLEX C B S ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PL0103066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
LALITA		CHAVAN	AVINAS	AVINAS	AVINAS	SWAJIT ENGINEERING (P) LTD 7, SHANGRILL COMPLEX C B S ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PL0103066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
LAKHWINDER	SINGH	PELIA	CHANAN	CHANAN	CHANAN	C/O MANISH SEHGAL 172 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PL0103077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
LALITA	H	SANE	HANUMAN	HANUMAN	HANUMAN	1375 SADASHIV PETH SHAUTA LAXMAN APTS PUNE	INDIA	MAHARASHTRA	PUNE	411030	PL0103078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHEKHARHSANESHUBHADAHSANE		NO	NO	FY-7
LAXMI	NARAIN	GUPTA	BAIJNATH	BAIJNATH	BAIJNATH	C/O RUKMANI NIWAS NARAINI ROAD ATARRA BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PL0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
LAXMI	NARAIN	GUPTA	BAIJNATH	BAIJNATH	BAIJNATH	C/O RUKMANI NIWAS NARAINI ROAD ATARRA BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PL0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
LAXMI	NARAIN	GUPTA	BAIJNATH	BAIJNATH	BAIJNATH	C/O RUKMANI NIWAS NARAINI ROAD ATARRA BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PL0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LAXMI	NARAIN	GUPTA	BAIJNATH	BAIJNATH	BAIJNATH	C/O RUKMANI NIWAS NARAINI ROAD ATARRA BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PL0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
LAXMI	NARAIN	GUPTA	BAIJNATH	BAIJNATH	BAIJNATH	C/O RUKMANI NIWAS NARAINI ROAD ATARRA BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PL0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
LAXMI	NARAIN	GUPTA	BAIJNATH	BAIJNATH	BAIJNATH	C/O RUKMANI NIWAS NARAINI ROAD ATARRA BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PL0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
LAXMI	NARAIN	GUPTA	BAIJNATH	BAIJNATH	BAIJNATH	C/O RUKMANI NIWAS NARAINI ROAD ATARRA BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PL0103234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
LALIT		AGARWAL	D	D	D	C/O Y AGRAWAL & CO 4346/4 C ANSARI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PL0103347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
LALIT		AGARWAL	D	D	D	C/O Y AGRAWAL & CO 4346/4 C ANSARI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PL0103347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LALIT		AGARWAL	D	D	D	C/O Y AGRAWAL & CO 4346/4 C ANSARI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PL0103347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LALIT		AGARWAL	D	D	D	C/O Y AGRAWAL & CO 4346/4 C ANSARI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PL0103347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LEKKALA	RAM	GOPAL REDDY	L	L	L	H NO 2-6-1248 LITTLE KINGDOM EXCISE COLONY BHAVANI NAGAR HANAMKONDAWARANGAL	INDIA	TELANGANA	WARANGAL	506010	PL0103377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
LOVELEEN		RAILWANI	GURUMUKH	GURUMUKH	GURUMUKH	C/O ANAND RAILWANI 17 E/77 MEERA PARK CH HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	PL0103427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
LOVELEEN		RAILWANI	GURUMUKH	GURUMUKH	GURUMUKH	C/O ANAND RAILWANI 17 E/77 MEERA PARK CH HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	PL0103427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
LOVELEEN		RAILWANI	GURUMUKH	GURUMUKH	GURUMUKH	C/O ANAND RAILWANI 17 E/77 MEERA PARK CH HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	PL0103427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
LAXMI		SAINANI	BHISHAM	BHISHAM	BHISHAM	C/O DALAL & BROACHA STOCK BROKING P LTD 506 MAKER CHAMBER V 221 NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PL0103433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHISHAMSAINANI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
LAXMI		SAINANI	BHISHAM	BHISHAM	BHISHAM	C/O DALAL & BROACHA STOCK BROKING P LTD 506 MAKER CHAMBER V 221 NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PL0103433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHISHAMSAINANI		NO	NO	FY-3
LAXMI		SAINANI	BHISHAM	BHISHAM	BHISHAM	C/O DALAL & BROACHA STOCK BROKING P LTD 506 MAKER CHAMBER V 221 NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PL0103433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHISHAMSAINANI		NO	NO	FY-2
L		KRISHNAMURTHY	LAKSHMIPATHY	LAKSHMIPATHY	LAKSHMIPATHY	1504 TOWER-1 UNIWORLD GARDENS SOHNA ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PL0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
L		KRISHNAMURTHY	LAKSHMIPATHY	LAKSHMIPATHY	LAKSHMIPATHY	1504 TOWER-1 UNIWORLD GARDENS SOHNA ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PL0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
L		KRISHNAMURTHY	LAKSHMIPATHY	LAKSHMIPATHY	LAKSHMIPATHY	1504 TOWER-1 UNIWORLD GARDENS SOHNA ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PL0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
L		KRISHNAMURTHY	LAKSHMIPATHY	LAKSHMIPATHY	LAKSHMIPATHY	1504 TOWER-1 UNIWORLD GARDENS SOHNA ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PL0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
L		KRISHNAMURTHY	LAKSHMIPATHY	LAKSHMIPATHY	LAKSHMIPATHY	1504 TOWER-1 UNIWORLD GARDENS SOHNA ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PL0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
LEELA	B	MENON	NA	NA	NA	ARUN SOCIETY UNIT NO 2 BLOCK NO 19 DURGA NAGARDEEP BUNGLOW CHOWK. PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL0200029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PADMAJAARVINDSHINDE		NO	NO	FY-7
LAXMI	MOHAN	JAINAPUR	NA	NA	NA	HOUSE NO 80 BHANDUR GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PL0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
LAXMI	MOHAN	JAINAPUR	NA	NA	NA	HOUSE NO 80 BHANDUR GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PL0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
LAXMI	MOHAN	JAINAPUR	NA	NA	NA	HOUSE NO 80 BHANDUR GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PL0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
LAXMI	MOHAN	JAINAPUR	NA	NA	NA	HOUSE NO 80 BHANDUR GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PL0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
LAXMI	MOHAN	JAINAPUR	NA	NA	NA	HOUSE NO 80 BHANDUR GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PL0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
LAXMI	MOHAN	JAINAPUR	NA	NA	NA	HOUSE NO 80 BHANDUR GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PL0200052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
LAHARI		DEVI	NA	NA	NA	NO 1422 10 TH MAIN ROAD VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PL0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	27-SEP-2031				NO	NO	FY-7
LAHARI		DEVI	NA	NA	NA	NO 1422 10 TH MAIN ROAD VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PL0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027				NO	NO	FY-3
LAHARI		DEVI	NA	NA	NA	NO 1422 10 TH MAIN ROAD VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PL0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	11-SEP-2030				NO	NO	FY-6
LENA	FRANCIS	DESOUZA	FRANCIS	FRANCIS	FRANCIS	310 ASH COURT PARMAR PARK WANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PL0200082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		FRANCISNOELDESOUZA		NO	NO	FY-5
MAHESH	KANTILAL	PATEL	NA	NA	NA	16, N.R. PATEL PARK SOCIETY PART II NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0000528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KANTILAL	PATEL	NA	NA	NA	16, N.R. PATEL PARK SOCIETY PART II NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0000528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KANTILAL	PATEL	NA	NA	NA	16, N.R. PATEL PARK SOCIETY PART II NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0000528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MAHESH	KANTILAL	PATEL	NA	NA	NA	16, N.R. PATEL PARK SOCIETY PART II NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0000528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MAHESH	KANTILAL	PATEL	NA	NA	NA	16, N.R. PATEL PARK SOCIETY PART II NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0000528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MAHESH	KANTILAL	PATEL	NA	NA	NA	16, N.R. PATEL PARK SOCIETY PART II NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0000528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MANORAMA	R	HEGDE	M	M	M	VINEETA B FL NO 11,71,CHAKALA A K ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0000667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029		MKARUNAKARAHEGDE		NO	NO	FY-5
MANORAMA	R	HEGDE	M	M	M	VINEETA B FL NO 11,71,CHAKALA A K ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0000667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	962.50	27-SEP-2031		MKARUNAKARAHEGDE		NO	NO	FY-7
MANORAMA	R	HEGDE	M	M	M	VINEETA B FL NO 11,71,CHAKALA A K ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0000667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	08-OCT-2025		MKARUNAKARAHEGDE		NO	NO	FY-1
MANORAMA	R	HEGDE	M	M	M	VINEETA B FL NO 11,71,CHAKALA A K ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0000667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	04-OCT-2028		MKARUNAKARAHEGDE		NO	NO	FY-4
MANORAMA	R	HEGDE	M	M	M	VINEETA B FL NO 11,71,CHAKALA A K ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0000667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	577.50	11-SEP-2030		MKARUNAKARAHEGDE		NO	NO	FY-6
MANORAMA	R	HEGDE	M	M	M	VINEETA B FL NO 11,71,CHAKALA A K ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0000667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	30-SEP-2026		MKARUNAKARAHEGDE		NO	NO	FY-2
MANORAMA	R	HEGDE	M	M	M	VINEETA B FL NO 11,71,CHAKALA A K ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0000667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027		MKARUNAKARAHEGDE		NO	NO	FY-3
MAHENDRA	S	OSTWAL	SHIVLAL	SHIVLAL	SHIVLAL	OLD AGRA ROAD DHULE GIN MALEGAON NASHIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PM0000668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MEERADEVI		AGRAWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	JOSHI NIWAS BEHIND KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0000671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MEERADEVI		AGRAWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	JOSHI NIWAS BEHIND KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0000671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MEERADEVI		AGRAWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	JOSHI NIWAS BEHIND KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0000671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MEERADEVI		AGRAWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	JOSHI NIWAS BEHIND KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0000671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MEERADEVI		AGRAWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	JOSHI NIWAS BEHIND KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0000671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	GOVIND	RATHOD	GOVIND	GOVIND	GOVIND	RANCHHOD NIWAS, AGRA ROAD, OPP. HIRA BAUG, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0000710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VINAYARVINDKARIA		NO	NO	FY-7
MAHENDRA	GOVIND	RATHOD	GOVIND	GOVIND	GOVIND	RANCHHOD NIWAS, AGRA ROAD, OPP. HIRA BAUG, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0000710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VINAYARVINDKARIA		NO	NO	FY-3
MAHENDRA	GOVIND	RATHOD	GOVIND	GOVIND	GOVIND	RANCHHOD NIWAS, AGRA ROAD, OPP. HIRA BAUG, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0000710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VINAYARVINDKARIA		NO	NO	FY-5
MAHENDRA	GOVIND	RATHOD	GOVIND	GOVIND	GOVIND	RANCHHOD NIWAS, AGRA ROAD, OPP. HIRA BAUG, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0000710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VINAYARVINDKARIA		NO	NO	FY-2
MAHENDRA	GOVIND	RATHOD	GOVIND	GOVIND	GOVIND	RANCHHOD NIWAS, AGRA ROAD, OPP. HIRA BAUG, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0000710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VINAYARVINDKARIA		NO	NO	FY-6
MAHENDRA	GOVIND	RATHOD	GOVIND	GOVIND	GOVIND	RANCHHOD NIWAS, AGRA ROAD, OPP. HIRA BAUG, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0000710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VINAYARVINDKARIA		NO	NO	FY-4
MANAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	602, DEWASHRI APARTMENTS, PLOT NO 204, CEMENT ROAD, SHIVAJINAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		MEGHASHYAMKUMAR MURARKAJAYASHRISH YAMKUMARMURARKA		NO	NO	FY-7
MANAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	602, DEWASHRI APARTMENTS, PLOT NO 204, CEMENT ROAD, SHIVAJINAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MEGHASHYAMKUMAR MURARKAJAYASHRISH YAMKUMARMURARKA		NO	NO	FY-1
MANAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	602, DEWASHRI APARTMENTS, PLOT NO 204, CEMENT ROAD, SHIVAJINAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MEGHASHYAMKUMAR MURARKAJAYASHRISH YAMKUMARMURARKA		NO	NO	FY-5
MANAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	602, DEWASHRI APARTMENTS, PLOT NO 204, CEMENT ROAD, SHIVAJINAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MEGHASHYAMKUMAR MURARKAJAYASHRISH YAMKUMARMURARKA		NO	NO	FY-3
MANAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	602, DEWASHRI APARTMENTS, PLOT NO 204, CEMENT ROAD, SHIVAJINAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		MEGHASHYAMKUMAR MURARKAJAYASHRISH YAMKUMARMURARKA		NO	NO	FY-6
MANAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	602, DEWASHRI APARTMENTS, PLOT NO 204, CEMENT ROAD, SHIVAJINAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MEGHASHYAMKUMAR MURARKAJAYASHRISH YAMKUMARMURARKA		NO	NO	FY-2
MANAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	602, DEWASHRI APARTMENTS, PLOT NO 204, CEMENT ROAD, SHIVAJINAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MEGHASHYAMKUMAR MURARKAJAYASHRISH YAMKUMARMURARKA		NO	NO	FY-4
MANVAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	101, ROYAL COURT, 86, CANAL ROAD, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SHYAMKUMARBAJRAN GLALMURARKAJAYASH RISHYAMKUMARMURARKA		NO	NO	FY-7
MANVAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	101, ROYAL COURT, 86, CANAL ROAD, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SHYAMKUMARBAJRAN GLALMURARKAJAYASH RISHYAMKUMARMURARKA		NO	NO	FY-1
MANVAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	101, ROYAL COURT, 86, CANAL ROAD, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SHYAMKUMARBAJRAN GLALMURARKAJAYASH RISHYAMKUMARMURARKA		NO	NO	FY-5
MANVAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	101, ROYAL COURT, 86, CANAL ROAD, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHYAMKUMARBAJRAN GLALMURARKAJAYASH RISHYAMKUMARMURARKA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANVAN	SHYAMKUMAR	MURARKA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	101, ROYAL COURT, 86, CANAL ROAD, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SHYAMKUMARBAJRANGLALMURARKAJAYASHRISHYAMKUMARMURARKA		NO	NO	FY-2
MOHAN	KANJI	PATEL	NA	NA	NA	7, MAWJI SMRUTI KALYAN ROAD, TILAK NAGAR, OPP. DOMBIVALI TIMBER MART,DOMBIVALI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0000727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GEETAMOHANPATEL		NO	NO	FY-7
MOHAN	KANJI	PATEL	NA	NA	NA	7, MAWJI SMRUTI KALYAN ROAD, TILAK NAGAR, OPP. DOMBIVALI TIMBER MART,DOMBIVALI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0000727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GEETAMOHANPATEL		NO	NO	FY-5
MAHESHKUMAR	V	PATEL	V	V	V	AT & PO ARERA TA NADIAD, DIST KHEDA, NADIAD	INDIA	GUJARAT	NADIAD	387320	PM0000730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NIRUBENTRAOLJI		NO	NO	FY-1
MAHESHKUMAR	V	PATEL	V	V	V	AT & PO ARERA TA NADIAD, DIST KHEDA, NADIAD	INDIA	GUJARAT	NADIAD	387320	PM0000730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NIRUBENTRAOLJI		NO	NO	FY-7
MAHESHKUMAR	V	PATEL	V	V	V	AT & PO ARERA TA NADIAD, DIST KHEDA, NADIAD	INDIA	GUJARAT	NADIAD	387320	PM0000730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NIRUBENTRAOLJI		NO	NO	FY-2
MAHENDRA		DHELRIYA	GHEESULAL	GHEESULAL	GHEESULAL	8,MALHARRAOWADI DADY SETH AGIYARI LANE KALBADEVI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAHENDRA		DHELRIYA	GHEESULAL	GHEESULAL	GHEESULAL	8,MALHARRAOWADI DADY SETH AGIYARI LANE KALBADEVI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA		DHELRIYA	GHEESULAL	GHEESULAL	GHEESULAL	8,MALHARRAOWADI DADY SETH AGIYARI LANE KALBADEVI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MAHENDRA		DHELRIYA	GHEESULAL	GHEESULAL	GHEESULAL	8,MALHARRAOWADI DADY SETH AGIYARI LANE KALBADEVI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA		DHELRIYA	GHEESULAL	GHEESULAL	GHEESULAL	8,MALHARRAOWADI DADY SETH AGIYARI LANE KALBADEVI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA		DHELRIYA	GHEESULAL	GHEESULAL	GHEESULAL	8,MALHARRAOWADI DADY SETH AGIYARI LANE KALBADEVI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
M	ANITA	JAIN	ARVIND	ARVIND	ARVIND	383-L, MODEL TOWN, JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0000786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	ANITA	JAIN	ARVIND	ARVIND	ARVIND	383-L, MODEL TOWN, JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0000786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	ANITA	JAIN	ARVIND	ARVIND	ARVIND	383-L, MODEL TOWN, JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0000786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		RADHAMMA	P	P	P	6-1-17,R.S.GARDENS, TIRUPATI 517507 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PM0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		RADHAMMA	P	P	P	6-1-17,R.S.GARDENS, TIRUPATI 517507 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PM0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M		RADHAMMA	P	P	P	6-1-17,R.S.GARDENS, TIRUPATI 517507 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PM0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M		RADHAMMA	P	P	P	6-1-17,R.S.GARDENS, TIRUPATI 517507 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PM0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M		RADHAMMA	P	P	P	6-1-17,R.S.GARDENS, TIRUPATI 517507 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PM0000809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MURARILAL		KEDIA	SHIVDUTLRAI	SHIVDUTLRAI	SHIVDUTLRAI	12 ROWLAND ROAD MEGHDOOT FLOT NO 78 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0000847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAKEDIA		NO	NO	FY-1
MURARILAL		KEDIA	SHIVDUTLRAI	SHIVDUTLRAI	SHIVDUTLRAI	12 ROWLAND ROAD MEGHDOOT FLOT NO 78 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0000847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAKEDIA		NO	NO	FY-3
MURARILAL		KEDIA	SHIVDUTLRAI	SHIVDUTLRAI	SHIVDUTLRAI	12 ROWLAND ROAD MEGHDOOT FLOT NO 78 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0000847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAKEDIA		NO	NO	FY-2
MOHANLAL	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	230-D MANGALWAR PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0000878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTIBAHIMOHANLALJAIN		NO	NO	FY-5
MOHANLAL	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	230-D MANGALWAR PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0000878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTIBAHIMOHANLALJAIN		NO	NO	FY-7
MOHANLAL	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	230-D MANGALWAR PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0000878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTIBAHIMOHANLALJAIN		NO	NO	FY-1
MOHANLAL	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	230-D MANGALWAR PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0000878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANTIBAHIMOHANLALJAIN		NO	NO	FY-4
MOHANLAL	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	230-D MANGALWAR PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0000878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTIBAHIMOHANLALJAIN		NO	NO	FY-6
MOHANLAL	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	230-D MANGALWAR PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0000878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTIBAHIMOHANLALJAIN		NO	NO	FY-3
MOHANLAL	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	230-D MANGALWAR PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0000878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTIBAHIMOHANLALJAIN		NO	NO	FY-2
MUKESH	K	JAIN	SANTLAL	SANTLAL	SANTLAL	C/O ANKUSH FAB PATSHALA ROAD KHEKRA MEERUT	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PM0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	K	JAIN	SANTLAL	SANTLAL	SANTLAL	C/O ANKUSH FAB PATSHALA ROAD KHEKRA MEERUT	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PM0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	K	JAIN	SANTLAL	SANTLAL	SANTLAL	C/O ANKUSH FAB PATSHALA ROAD KHEKRA MEERUT	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PM0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MACHINDRA	SHANKAR	SONAWANE	SHANKAR	SHANKAR	SHANKAR	ASHWIN BANGALOW PLOT NO 466 SECTOR NO 27A NIGDI PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0000901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SHYAMLAMAMACHINDRASONAWANE		NO	NO	FY-7
MANGESH	GANESH	GURAV	GANESH	GANESH	GANESH	ANUBANDH HOUSING SOCIETY BLDG NO B-1, FLAT NO 4 PANMALA, SHINHGAD ROAD NEARRAMKRISHNA PARAMHANS MATH	INDIA	MAHARASHTRA	PUNE	411001	PM0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MEENA	MAHENDRA	PARMAR	MEHANDRA	MEHANDRA	MEHANDRA	301, OM SHREE NIWAS, X CROSS LANE, RAM MARUTI ROAD, THANE	INDIA	MAHARASHTRA	THANE	400602	PM0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHENDRAPARMAR		NO	NO	FY-1
MEENA	MAHENDRA	PARMAR	MEHANDRA	MEHANDRA	MEHANDRA	301, OM SHREE NIWAS, X CROSS LANE, RAM MARUTI ROAD, THANE	INDIA	MAHARASHTRA	THANE	400602	PM0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRAPARMAR		NO	NO	FY-5
MEENA	MAHENDRA	PARMAR	MEHANDRA	MEHANDRA	MEHANDRA	301, OM SHREE NIWAS, X CROSS LANE, RAM MARUTI ROAD, THANE	INDIA	MAHARASHTRA	THANE	400602	PM0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHENDRAPARMAR		NO	NO	FY-2
MEENA	MAHENDRA	PARMAR	MEHANDRA	MEHANDRA	MEHANDRA	301, OM SHREE NIWAS, X CROSS LANE, RAM MARUTI ROAD, THANE	INDIA	MAHARASHTRA	THANE	400602	PM0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAPARMAR		NO	NO	FY-3
MEENA	MAHENDRA	PARMAR	MEHANDRA	MEHANDRA	MEHANDRA	301, OM SHREE NIWAS, X CROSS LANE, RAM MARUTI ROAD, THANE	INDIA	MAHARASHTRA	THANE	400602	PM0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRAPARMAR		NO	NO	FY-4
MADHUKAR		NAYAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	205,BLDG.NO.10, SHANTI PARK APARTMENTS, JAYANAGAR-9TH BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	A	GOKHALE	NIL	NIL	NIL	C/O DHADUKAR ASSOCIATES 3RD FLOOR INDUSTRIAL ASSURANCE BLDG; CHURCHGATEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0001515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CVSUBRAMANIAN		NO	NO	FY-7
M	A	GOKHALE	NIL	NIL	NIL	C/O DHADUKAR ASSOCIATES 3RD FLOOR INDUSTRIAL ASSURANCE BLDG; CHURCHGATEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0001515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CVSUBRAMANIAN		NO	NO	FY-6
M	A	GOKHALE	NIL	NIL	NIL	C/O DHADUKAR ASSOCIATES 3RD FLOOR INDUSTRIAL ASSURANCE BLDG; CHURCHGATEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0001515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CVSUBRAMANIAN		NO	NO	FY-3
MANHARLAL	VRAJLAL	PAREKH	VRAJLAL	VRAJLAL	VRAJLAL	15 KHATAU BUILDIN 2ND FLOOR CAMA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0001521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025		SUSHILAMANHARLALPAREKH		NO	NO	FY-1
MANHARLAL	VRAJLAL	PAREKH	VRAJLAL	VRAJLAL	VRAJLAL	15 KHATAU BUILDIN 2ND FLOOR CAMA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0001521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027		SUSHILAMANHARLALPAREKH		NO	NO	FY-3
MANHARLAL	VRAJLAL	PAREKH	VRAJLAL	VRAJLAL	VRAJLAL	15 KHATAU BUILDIN 2ND FLOOR CAMA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0001521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028		SUSHILAMANHARLALPAREKH		NO	NO	FY-4
MANHARLAL	VRAJLAL	PAREKH	VRAJLAL	VRAJLAL	VRAJLAL	15 KHATAU BUILDIN 2ND FLOOR CAMA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0001521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029		SUSHILAMANHARLALPAREKH		NO	NO	FY-5
MANHARLAL	VRAJLAL	PAREKH	VRAJLAL	VRAJLAL	VRAJLAL	15 KHATAU BUILDIN 2ND FLOOR CAMA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0001521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	30-SEP-2026		SUSHILAMANHARLALPAREKH		NO	NO	FY-2
MANJI	GOPAL	HALAI	NIL	NIL	NIL	C/O GOPAL RAMJI HALAI POST KODKI VIA MANKUWA DIST BHUJ KUTCHH STATE GUJARATBHUJ	INDIA	GUJARAT	BHUJ	370030	PM0001524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJI	GOPAL	HALAI	NIL	NIL	NIL	C/O GOPAL RAMJI HALAI POST KODKI VIA MANKUWA DIST BHUJ KUTCHH STATE GUJARATBHUJ	INDIA	GUJARAT	BHUJ	370030	PM0001524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJI	GOPAL	HALAI	NIL	NIL	NIL	C/O GOPAL RAMJI HALAI POST KODKI VIA MANKUWA DIST BHUJ KUTCHH STATE GUJARATBHUJ	INDIA	GUJARAT	BHUJ	370030	PM0001524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJI	GOPAL	HALAI	NIL	NIL	NIL	C/O GOPAL RAMJI HALAI POST KODKI VIA MANKUWA DIST BHUJ KUTCHH STATE GUJARATBHUJ	INDIA	GUJARAT	BHUJ	370030	PM0001524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU	SURESH	DEOPURA	SURESH	SURESH	SURESH	7/523 M H B COLONY GORAI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0001529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
MANJU	SURESH	DEOPURA	SURESH	SURESH	SURESH	7/523 M H B COLONY GORAI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0001529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
MANJU	SURESH	DEOPURA	SURESH	SURESH	SURESH	7/523 M H B COLONY GORAI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0001529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
MANJU	SURESH	DEOPURA	SURESH	SURESH	SURESH	7/523 M H B COLONY GORAI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0001529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
MANJU	SURESH	DEOPURA	SURESH	SURESH	SURESH	7/523 M H B COLONY GORAI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0001529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
MINAXI	DILIPKUMAR	KAMDAR	KAMDAR	KAMDAR	KAMDAR	A-1 BHAIRVI APARTMENTS BHARDA WADI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPRAMNIKLALKAMDAR		NO	NO	FY-5
MINAXI	DILIPKUMAR	KAMDAR	KAMDAR	KAMDAR	KAMDAR	A-1 BHAIRVI APARTMENTS BHARDA WADI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPRAMNIKLALKAMDAR		NO	NO	FY-1
MINAXI	DILIPKUMAR	KAMDAR	KAMDAR	KAMDAR	KAMDAR	A-1 BHAIRVI APARTMENTS BHARDA WADI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPRAMNIKLALKAMDAR		NO	NO	FY-7
MINAXI	DILIPKUMAR	KAMDAR	KAMDAR	KAMDAR	KAMDAR	A-1 BHAIRVI APARTMENTS BHARDA WADI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPRAMNIKLALKAMDAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MINAXI	DILIPKUMAR	KAMDAR	KAMDAR	KAMDAR	KAMDAR	A-1 BHAIRVI APARTMENTS BHARDA WADI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPRAMNIKLALKAMDAR		NO	NO	FY-3
MINAXI	DILIPKUMAR	KAMDAR	KAMDAR	KAMDAR	KAMDAR	A-1 BHAIRVI APARTMENTS BHARDA WADI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPRAMNIKLALKAMDAR		NO	NO	FY-2
MINAXI	DILIPKUMAR	KAMDAR	KAMDAR	KAMDAR	KAMDAR	A-1 BHAIRVI APARTMENTS BHARDA WADI J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPRAMNIKLALKAMDAR		NO	NO	FY-4
MADHUL		GADA	LAXMICHAND	LAXMICHAND	LAXMICHAND	7-A PALM LANDS, 20, PALI RAOD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
MADHUL		GADA	LAXMICHAND	LAXMICHAND	LAXMICHAND	7-A PALM LANDS, 20, PALI RAOD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
MADHUL		GADA	LAXMICHAND	LAXMICHAND	LAXMICHAND	7-A PALM LANDS, 20, PALI RAOD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
MADHUL		GADA	LAXMICHAND	LAXMICHAND	LAXMICHAND	7-A PALM LANDS, 20, PALI RAOD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
MADHUL		GADA	LAXMICHAND	LAXMICHAND	LAXMICHAND	7-A PALM LANDS, 20, PALI RAOD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
MIRA		CHUNDER	GANGADHUR	GANGADHUR	GANGADHUR	3/1A, SUBOL CHANDRA LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025		GANGADHURCHUNDER		NO	NO	FY-1
MIRA		CHUNDER	GANGADHUR	GANGADHUR	GANGADHUR	3/1A, SUBOL CHANDRA LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GANGADHURCHUNDER		NO	NO	FY-4
MIRA		CHUNDER	GANGADHUR	GANGADHUR	GANGADHUR	3/1A, SUBOL CHANDRA LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANGADHURCHUNDER		NO	NO	FY-7
MIRA		CHUNDER	GANGADHUR	GANGADHUR	GANGADHUR	3/1A, SUBOL CHANDRA LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GANGADHURCHUNDER		NO	NO	FY-2
MIRA		CHUNDER	GANGADHUR	GANGADHUR	GANGADHUR	3/1A, SUBOL CHANDRA LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GANGADHURCHUNDER		NO	NO	FY-6
MIRA		CHUNDER	GANGADHUR	GANGADHUR	GANGADHUR	3/1A, SUBOL CHANDRA LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GANGADHURCHUNDER		NO	NO	FY-5
MIRA		CHUNDER	GANGADHUR	GANGADHUR	GANGADHUR	3/1A, SUBOL CHANDRA LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GANGADHURCHUNDER		NO	NO	FY-3
MALAY		NATH	P	P	P	AB-8/75 DESHBANDHU NGR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PM0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	15-SEP-2029				NO	NO	FY-5
MALAY		NATH	P	P	P	AB-8/75 DESHBANDHU NGR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PM0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2762.50	27-SEP-2031				NO	NO	FY-7
MALAY		NATH	P	P	P	AB-8/75 DESHBANDHU NGR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PM0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2210.00	20-MAR-2027				NO	NO	FY-3
MALAY		NATH	P	P	P	AB-8/75 DESHBANDHU NGR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PM0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1657.50	11-SEP-2030				NO	NO	FY-6
MALAY		NATH	P	P	P	AB-8/75 DESHBANDHU NGR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PM0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	04-OCT-2028				NO	NO	FY-4
MADAN	MOHAN	SHARMA	LATE	LATE	LATE	7 RAMA NAH SADHU LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0001585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	MOHAN	SHARMA	LATE	LATE	LATE	7 RAMA NAH SADHU LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0001585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN	MOHAN	SHARMA	LATE	LATE	LATE	7 RAMA NAH SADHU LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0001585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	MOHAN	SHARMA	LATE	LATE	LATE	7 RAMA NAH SADHU LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0001585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN	MOHAN	SHARMA	LATE	LATE	LATE	7 RAMA NAH SADHU LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0001585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		PODDAR	SUSHIL	SUSHIL	SUSHIL	C/O J K WHITE CEMENT WORKS 4 SONAGOGUE STREET 4 TH FLOOR ROOM NO 402KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANJU		PODDAR	SUSHIL	SUSHIL	SUSHIL	C/O J K WHITE CEMENT WORKS 4 SONAGOGUE STREET 4 TH FLOOR ROOM NO 402KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANJU		PODDAR	SUSHIL	SUSHIL	SUSHIL	C/O J K WHITE CEMENT WORKS 4 SONAGOGUE STREET 4 TH FLOOR ROOM NO 402KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANJU		PODDAR	SUSHIL	SUSHIL	SUSHIL	C/O J K WHITE CEMENT WORKS 4 SONAGOGUE STREET 4 TH FLOOR ROOM NO 402KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANJU		PODDAR	SUSHIL	SUSHIL	SUSHIL	C/O J K WHITE CEMENT WORKS 4 SONAGOGUE STREET 4 TH FLOOR ROOM NO 402KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANJU		PODDAR	SUSHIL	SUSHIL	SUSHIL	C/O J K WHITE CEMENT WORKS 4 SONAGOGUE STREET 4 TH FLOOR ROOM NO 402KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJU		PODDAR	SUSHIL	SUSHIL	SUSHIL	C/O J K WHITE CEMENT WORKS 4 SONAGOGUE STREET 4 TH FLOOR ROOM NO 402KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MRUDULA		GUPTA	DR	DR	DR	C/O DR MR GUPTA SANATAN DHARMSHALA MARKET SIPRI BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PM0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	08-OCT-2025		MRGUPTA		NO	NO	FY-1
MRUDULA		GUPTA	DR	DR	DR	C/O DR MR GUPTA SANATAN DHARMSHALA MARKET SIPRI BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PM0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	30-SEP-2026		MRGUPTA		NO	NO	FY-2
MRUDULA		GUPTA	DR	DR	DR	C/O DR MR GUPTA SANATAN DHARMSHALA MARKET SIPRI BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PM0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	20-MAR-2027		MRGUPTA		NO	NO	FY-3
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		YADAV	PARAMJEET	PARAMJEET	PARAMJEET	7352 RAM GALI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PM0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		BHARGAVA	KAILASH	KAILASH	KAILASH	500 KUCHA PATI RAM BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANOJ		BHARGAVA	KAILASH	KAILASH	KAILASH	500 KUCHA PATI RAM BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		BHARGAVA	KAILASH	KAILASH	KAILASH	500 KUCHA PATI RAM BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANOJ		BHARGAVA	KAILASH	KAILASH	KAILASH	500 KUCHA PATI RAM BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANOJ		BHARGAVA	KAILASH	KAILASH	KAILASH	500 KUCHA PATI RAM BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANOJ		BHARGAVA	KAILASH	KAILASH	KAILASH	500 KUCHA PATI RAM BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANOJ		BHARGAVA	KAILASH	KAILASH	KAILASH	500 KUCHA PATI RAM BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0001628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAYA		RANI	RATTAN	RATTAN	RATTAN	21/33 SHAKTI NAGA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0001630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAYA		RANI	RATTAN	RATTAN	RATTAN	21/33 SHAKTI NAGA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0001630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAYA		RANI	RATTAN	RATTAN	RATTAN	21/33 SHAKTI NAGA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0001630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAYA		RANI	RATTAN	RATTAN	RATTAN	21/33 SHAKTI NAGA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0001630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAYA		RANI	RATTAN	RATTAN	RATTAN	21/33 SHAKTI NAGA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0001630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALTI	N	SHETH	NAVNITLAL	NAVNITLAL	NAVNITLAL	D/23 SARVODAYA NGR 2 FLR 1ST PANJARAPOLE LANE CPTANK RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		NAVNTILALSSHETH		NO	NO	FY-7
MALTI	N	SHETH	NAVNITLAL	NAVNITLAL	NAVNITLAL	D/23 SARVODAYA NGR 2 FLR 1ST PANJARAPOLE LANE CPTANK RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		NAVNTILALSSHETH		NO	NO	FY-4
MALTI	N	SHETH	NAVNITLAL	NAVNITLAL	NAVNITLAL	D/23 SARVODAYA NGR 2 FLR 1ST PANJARAPOLE LANE CPTANK RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		NAVNTILALSSHETH		NO	NO	FY-3
MADULATA		SHAH	JETHALAL	JETHALAL	JETHALAL	NIKITA APT, 2ND FLOOR 204, A WING M G ROAD, DAHNUKARWADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0001692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUMUDSHAH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRA	BHANUPRASAD	ACHARYA	BHANUPRASAD	BHANUPRASAD	BHANUPRASAD	3 SITAL KUNJ SWASTIK CHAR RASTA NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0001700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJULABEN	NATWARLAL	CHOKSI	NATWARLAL	NATWARLAL	NATWARLAL	2-RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0001740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJULABEN	NATWARLAL	CHOKSI	NATWARLAL	NATWARLAL	NATWARLAL	2-RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0001740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJULABEN	NATWARLAL	CHOKSI	NATWARLAL	NATWARLAL	NATWARLAL	2-RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0001740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJULABEN	NATWARLAL	CHOKSI	NATWARLAL	NATWARLAL	NATWARLAL	2-RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0001740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJULABEN	NATWARLAL	CHOKSI	NATWARLAL	NATWARLAL	NATWARLAL	2-RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0001740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	R	SHAH	RATILAL	RATILAL	RATILAL	SHREYAS TEA DEPOT MANECHOWK JAINWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	R	SHAH	RATILAL	RATILAL	RATILAL	SHREYAS TEA DEPOT MANECHOWK JAINWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	R	SHAH	RATILAL	RATILAL	RATILAL	SHREYAS TEA DEPOT MANECHOWK JAINWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	R	SHAH	RATILAL	RATILAL	RATILAL	SHREYAS TEA DEPOT MANECHOWK JAINWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADANLAL		JAIN	HIMMATMAL	HIMMATMAL	HIMMATMAL	17/2 KABUTARKHANA KALUPUR CHOKHABAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PM0001783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADANLAL		JAIN	HIMMATMAL	HIMMATMAL	HIMMATMAL	17/2 KABUTARKHANA KALUPUR CHOKHABAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PM0001783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADANLAL		JAIN	HIMMATMAL	HIMMATMAL	HIMMATMAL	17/2 KABUTARKHANA KALUPUR CHOKHABAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PM0001783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADANLAL		JAIN	HIMMATMAL	HIMMATMAL	HIMMATMAL	17/2 KABUTARKHANA KALUPUR CHOKHABAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PM0001783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADANLAL		JAIN	HIMMATMAL	HIMMATMAL	HIMMATMAL	17/2 KABUTARKHANA KALUPUR CHOKHABAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PM0001783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEHOOL	NAVINCHANDRA	JHAVERI	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	MANGLAM OPP. COMMERCE COLLEGE HOSTEL, BEHIND LIBERTY HOTEL, NAVRANGPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0001841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIRMATINAVINCHAND RAJHAVERI		NO	NO	FY-6
MAHENDRAKUMAR	TRIBHOVANDAS	RAY	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	B/46, NAVRANG SOCIETY AT & POST BORSAD DIST. KAIRA KHEDA	INDIA	GUJARAT	ANAND	388545	PM0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAHENDRAKUMAR	TRIBHOVANDAS	RAY	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	B/46, NAVRANG SOCIETY AT & POST BORSAD DIST. KAIRA KHEDA	INDIA	GUJARAT	ANAND	388545	PM0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHENDRAKUMAR	TRIBHOVANDAS	RAY	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	B/46, NAVRANG SOCIETY AT & POST BORSAD DIST. KAIRA KHEDA	INDIA	GUJARAT	ANAND	388545	PM0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHENDRAKUMAR	TRIBHOVANDAS	RAY	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	B/46, NAVRANG SOCIETY AT & POST BORSAD DIST. KAIRA KHEDA	INDIA	GUJARAT	ANAND	388545	PM0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAHENDRAKUMAR	TRIBHOVANDAS	RAY	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	B/46, NAVRANG SOCIETY AT & POST BORSAD DIST. KAIRA KHEDA	INDIA	GUJARAT	ANAND	388545	PM0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MADHUBEN		PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	C/O GUNJANBHAI V PATEL 6,VRUNDAVAN SOCIETY OPP MARKET YARD.ODE BAZAR POSTBOX 23 UMRETH	INDIA	GUJARAT	ANAND	388220	PM0001866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VITHALBHAIPATEL		NO	NO	FY-7
MADHUBEN		PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	C/O GUNJANBHAI V PATEL 6,VRUNDAVAN SOCIETY OPP MARKET YARD.ODE BAZAR POSTBOX 23 UMRETH	INDIA	GUJARAT	ANAND	388220	PM0001866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VITHALBHAIPATEL		NO	NO	FY-6
MADHUBEN		PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	C/O GUNJANBHAI V PATEL 6,VRUNDAVAN SOCIETY OPP MARKET YARD.ODE BAZAR POSTBOX 23 UMRETH	INDIA	GUJARAT	ANAND	388220	PM0001866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VITHALBHAIPATEL		NO	NO	FY-3
MANISH	KRISHNACHANDRA	PRAJAPATI	NIL	NIL	NIL	4-SON HARI KUNJ NR ANAND CEEMENT PIPE WORKS GANESH CHAR RASTA ANAND	INDIA	GUJARAT	ANAND	388001	PM0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANISH	KRISHNACHANDRA	PRAJAPATI	NIL	NIL	NIL	4-SON HARI KUNJ NR ANAND CEEMENT PIPE WORKS GANESH CHAR RASTA ANAND	INDIA	GUJARAT	ANAND	388001	PM0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANISH	KRISHNACHANDRA	PRAJAPATI	NIL	NIL	NIL	4-SON HARI KUNJ NR ANAND CEEMENT PIPE WORKS GANESH CHAR RASTA ANAND	INDIA	GUJARAT	ANAND	388001	PM0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANISH	KRISHNACHANDRA	PRAJAPATI	NIL	NIL	NIL	4-SON HARI KUNJ NR ANAND CEEMENT PIPE WORKS GANESH CHAR RASTA ANAND	INDIA	GUJARAT	ANAND	388001	PM0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANISH	KRISHNACHANDRA	PRAJAPATI	NIL	NIL	NIL	4-SON HARI KUNJ NR ANAND CEEMENT PIPE WORKS GANESH CHAR RASTA ANAND	INDIA	GUJARAT	ANAND	388001	PM0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANISH	KRISHNACHANDRA	PRAJAPATI	NIL	NIL	NIL	4-SON HARI KUNJ NR ANAND CEEMENT PIPE WORKS GANESH CHAR RASTA ANAND	INDIA	GUJARAT	ANAND	388001	PM0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANISH	KRISHNACHANDRA	PRAJAPATI	NIL	NIL	NIL	4-SON HARI KUNJ NR ANAND CEEMENT PIPE WORKS GANESH CHAR RASTA ANAND	INDIA	GUJARAT	ANAND	388001	PM0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANGILAL	BUDHMALJI	PARAKH	BUDHMALJI	BUDHMALJI	BUDHMALJI	SARDAR PATEL ROAD AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0001871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	08-OCT-2025		RAMESHBUDHMALJIPARAKH		NO	NO	FY-1
MANGILAL	BUDHMALJI	PARAKH	BUDHMALJI	BUDHMALJI	BUDHMALJI	SARDAR PATEL ROAD AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0001871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031		RAMESHBUDHMALJIPARAKH		NO	NO	FY-7
M	T	NAGARAJA	M	M	M	NO 1 THIRD CROSS KILARI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
M	R	UPENDRA RAO	M	M	M	695 ISTAGE INDIRA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYALAKSHMI		NO	NO	FY-1
M	R	UPENDRA RAO	M	M	M	695 ISTAGE INDIRA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYALAKSHMI		NO	NO	FY-5
M	R	UPENDRA RAO	M	M	M	695 ISTAGE INDIRA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYALAKSHMI		NO	NO	FY-7
M	R	UPENDRA RAO	M	M	M	695 ISTAGE INDIRA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYALAKSHMI		NO	NO	FY-4
M	R	UPENDRA RAO	M	M	M	695 ISTAGE INDIRA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYALAKSHMI		NO	NO	FY-2
M	R	UPENDRA RAO	M	M	M	695 ISTAGE INDIRA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYALAKSHMI		NO	NO	FY-6
M	R	UPENDRA RAO	M	M	M	695 ISTAGE INDIRA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0001898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYALAKSHMI		NO	NO	FY-3
MEENA		PATEL	BHAJLABHAI	BHAJLABHAI	BHAJLABHAI	32/2,MEGHDOOT SOC., KARELIBAUG, BARODA	INDIA	GUJARAT	VADODARA	390018	PM0001927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARESHTAPJAWALA		NO	NO	FY-1
MEENA		PATEL	BHAJLABHAI	BHAJLABHAI	BHAJLABHAI	32/2,MEGHDOOT SOC., KARELIBAUG, BARODA	INDIA	GUJARAT	VADODARA	390018	PM0001927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARESHTAPJAWALA		NO	NO	FY-2
MEENA		PATEL	BHAJLABHAI	BHAJLABHAI	BHAJLABHAI	32/2,MEGHDOOT SOC., KARELIBAUG, BARODA	INDIA	GUJARAT	VADODARA	390018	PM0001927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARESHTAPJAWALA		NO	NO	FY-3
MAHESH		PATEL	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	PATEL ELECTRICAL CO 25-26 GODOWN AREA P O BOX NO 8 MITHAPUR GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PM0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH		PATEL	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	PATEL ELECTRICAL CO 25-26 GODOWN AREA P O BOX NO 8 MITHAPUR GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PM0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH		PATEL	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	PATEL ELECTRICAL CO 25-26 GODOWN AREA P O BOX NO 8 MITHAPUR GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PM0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALTI	ANILKUMAR	SHAH	ANIL	ANIL	ANIL	VITRAG TAK FALI NEAR CHANDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALTI	ANILKUMAR	SHAH	ANIL	ANIL	ANIL	VITRAG TAK FALI NEAR CHANDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALTI	ANILKUMAR	SHAH	ANIL	ANIL	ANIL	VITRAG TAK FALI NEAR CHANDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALTI	ANILKUMAR	SHAH	ANIL	ANIL	ANIL	VITRAG TAK FALI NEAR CHANDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALTI	ANILKUMAR	SHAH	ANIL	ANIL	ANIL	VITRAG TAK FALI NEAR CHANDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALTI	ANILKUMAR	SHAH	ANIL	ANIL	ANIL	VITRAG TAK FALI NEAR CHANDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALTI	ANILKUMAR	SHAH	ANIL	ANIL	ANIL	VITRAG TAK FALI NEAR CHANDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRS	SANGEETA	RATHI	SITA	SITA	SITA	W/P S R RATHI GUNDI KA MOHALLA RAWATUN KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0001987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
MRS	SANGEETA	RATHI	SITA	SITA	SITA	W/P S R RATHI GUNDI KA MOHALLA RAWATUN KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0001987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
MRS	SANGEETA	RATHI	SITA	SITA	SITA	W/P S R RATHI GUNDI KA MOHALLA RAWATUN KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0001987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
MRS	SANGEETA	RATHI	SITA	SITA	SITA	W/P S R RATHI GUNDI KA MOHALLA RAWATUN KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0001987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
MOHINDER	KUMAR	JAIN	SH	SH	SH	NJ-294 MITHA BAZAR JAIN STREET JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0002002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHINDER	KUMAR	JAIN	SH	SH	SH	NJ-294 MITHA BAZAR JAIN STREET JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0002002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOHINDER	KUMAR	JAIN	SH	SH	SH	NJ-294 MITHA BAZAR JAIN STREET JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0002002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHINDER	KUMAR	JAIN	SH	SH	SH	NJ-294 MITHA BAZAR JAIN STREET JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0002002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MOHINDER	KUMAR	JAIN	SH	SH	SH	NJ-294 MITHA BAZAR JAIN STREET JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0002002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHESH	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEHAMAHESHCHHABRIA		NO	NO	FY-7
MAHESH	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEHAMAHESHCHHABRIA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEHAMAHESHCHHABRIA		NO	NO	FY-4
MAHESH	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEHAMAHESHCHHABRIA		NO	NO	FY-5
MAHESH	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEHAMAHESHCHHABRIA		NO	NO	FY-3
MAHESH	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEHAMAHESHCHHABRIA		NO	NO	FY-6
MAHESH	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEHAMAHESHCHHABRIA		NO	NO	FY-2
MEENA		RASTOGI	SUDHISH	SUDHISH	SUDHISH	C/O SHASHI SHEKHAR RASTOGI V P O HALDAUR DT BIJNOR U P HALDAUR	INDIA	UTTAR PRADESH	BIJNOR	246726	PM0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SUDHISHKUMARRASTOGI		NO	NO	FY-5
MEENA		RASTOGI	SUDHISH	SUDHISH	SUDHISH	C/O SHASHI SHEKHAR RASTOGI V P O HALDAUR DT BIJNOR U P HALDAUR	INDIA	UTTAR PRADESH	BIJNOR	246726	PM0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SUDHISHKUMARRASTOGI		NO	NO	FY-1
MEENA		RASTOGI	SUDHISH	SUDHISH	SUDHISH	C/O SHASHI SHEKHAR RASTOGI V P O HALDAUR DT BIJNOR U P HALDAUR	INDIA	UTTAR PRADESH	BIJNOR	246726	PM0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SUDHISHKUMARRASTOGI		NO	NO	FY-4
MEENA		RASTOGI	SUDHISH	SUDHISH	SUDHISH	C/O SHASHI SHEKHAR RASTOGI V P O HALDAUR DT BIJNOR U P HALDAUR	INDIA	UTTAR PRADESH	BIJNOR	246726	PM0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		SUDHISHKUMARRASTOGI		NO	NO	FY-6
MEENA		RASTOGI	SUDHISH	SUDHISH	SUDHISH	C/O SHASHI SHEKHAR RASTOGI V P O HALDAUR DT BIJNOR U P HALDAUR	INDIA	UTTAR PRADESH	BIJNOR	246726	PM0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SUDHISHKUMARRASTOGI		NO	NO	FY-2
MEENA		RASTOGI	SUDHISH	SUDHISH	SUDHISH	C/O SHASHI SHEKHAR RASTOGI V P O HALDAUR DT BIJNOR U P HALDAUR	INDIA	UTTAR PRADESH	BIJNOR	246726	PM0002042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SUDHISHKUMARRASTOGI		NO	NO	FY-7
MADHAVRAO	BALWANT	PATIL	BALWANT	BALWANT	BALWANT	A/C LAXMI SONS LAXMI NIVAS PETH ROAD PANCHWATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PM0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HIRABHAIMADHAVRAOPATIL		NO	NO	FY-5
MADHAVRAO	BALWANT	PATIL	BALWANT	BALWANT	BALWANT	A/C LAXMI SONS LAXMI NIVAS PETH ROAD PANCHWATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PM0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HIRABHAIMADHAVRAOPATIL		NO	NO	FY-7
MADHAVRAO	BALWANT	PATIL	BALWANT	BALWANT	BALWANT	A/C LAXMI SONS LAXMI NIVAS PETH ROAD PANCHWATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PM0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIRABHAIMADHAVRAOPATIL		NO	NO	FY-1
MADHAVRAO	BALWANT	PATIL	BALWANT	BALWANT	BALWANT	A/C LAXMI SONS LAXMI NIVAS PETH ROAD PANCHWATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PM0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HIRABHAIMADHAVRAOPATIL		NO	NO	FY-4
MADHAVRAO	BALWANT	PATIL	BALWANT	BALWANT	BALWANT	A/C LAXMI SONS LAXMI NIVAS PETH ROAD PANCHWATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PM0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HIRABHAIMADHAVRAOPATIL		NO	NO	FY-6
MADHAVRAO	BALWANT	PATIL	BALWANT	BALWANT	BALWANT	A/C LAXMI SONS LAXMI NIVAS PETH ROAD PANCHWATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PM0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIRABHAIMADHAVRAOPATIL		NO	NO	FY-3
MURALIDHAR		AKOLKAR	KRISHNA	KRISHNA	KRISHNA	660SADASHIV PETH NEW PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	15-SEP-2029		MANGALAMURLIDHARAKOLKAR		NO	NO	FY-5
MURALIDHAR		AKOLKAR	KRISHNA	KRISHNA	KRISHNA	660SADASHIV PETH NEW PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	08-OCT-2025		MANGALAMURLIDHARAKOLKAR		NO	NO	FY-1
MURALIDHAR		AKOLKAR	KRISHNA	KRISHNA	KRISHNA	660SADASHIV PETH NEW PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	20-MAR-2027		MANGALAMURLIDHARAKOLKAR		NO	NO	FY-3
MURALIDHAR		AKOLKAR	KRISHNA	KRISHNA	KRISHNA	660SADASHIV PETH NEW PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	04-OCT-2028		MANGALAMURLIDHARAKOLKAR		NO	NO	FY-4
MURALIDHAR		AKOLKAR	KRISHNA	KRISHNA	KRISHNA	660SADASHIV PETH NEW PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	30-SEP-2026		MANGALAMURLIDHARAKOLKAR		NO	NO	FY-2
MANOJ	J	PATEL	JOITABHAI	JOITABHAI	JOITABHAI	380 GURUWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MANOJ	J	PATEL	JOITABHAI	JOITABHAI	JOITABHAI	380 GURUWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MANOJ	J	PATEL	JOITABHAI	JOITABHAI	JOITABHAI	380 GURUWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MANOJ	J	PATEL	JOITABHAI	JOITABHAI	JOITABHAI	380 GURUWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MANOJ	J	PATEL	JOITABHAI	JOITABHAI	JOITABHAI	380 GURUWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0002067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MANJUSHA		BHUTADA	GOVINDRAM	GOVINDRAM	GOVINDRAM	1544 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19872.00	15-SEP-2029		GOVINDRAMBHUTADA		NO	NO	FY-5
MANJUSHA		BHUTADA	GOVINDRAM	GOVINDRAM	GOVINDRAM	1544 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12420.00	08-OCT-2025		GOVINDRAMBHUTADA		NO	NO	FY-1
MANJUSHA		BHUTADA	GOVINDRAM	GOVINDRAM	GOVINDRAM	1544 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12420.00	20-MAR-2027		GOVINDRAMBHUTADA		NO	NO	FY-3
MANJUSHA		BHUTADA	GOVINDRAM	GOVINDRAM	GOVINDRAM	1544 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19872.00	04-OCT-2028		GOVINDRAMBHUTADA		NO	NO	FY-4
MANJUSHA		BHUTADA	GOVINDRAM	GOVINDRAM	GOVINDRAM	1544 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0002070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12420.00	30-SEP-2026		GOVINDRAMBHUTADA		NO	NO	FY-2
MAHENDRA		SHAH	NATHALAL	NATHALAL	NATHALAL	589 RASTA PETH A/2 INDRAPRASTH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITASHAH		NO	NO	FY-5
MAHENDRA		SHAH	NATHALAL	NATHALAL	NATHALAL	589 RASTA PETH A/2 INDRAPRASTH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITASHAH		NO	NO	FY-7
MAHENDRA		SHAH	NATHALAL	NATHALAL	NATHALAL	589 RASTA PETH A/2 INDRAPRASTH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITASHAH		NO	NO	FY-1
MAHENDRA		SHAH	NATHALAL	NATHALAL	NATHALAL	589 RASTA PETH A/2 INDRAPRASTH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITASHAH		NO	NO	FY-4
MAHENDRA		SHAH	NATHALAL	NATHALAL	NATHALAL	589 RASTA PETH A/2 INDRAPRASTH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITASHAH		NO	NO	FY-6
MAHENDRA		SHAH	NATHALAL	NATHALAL	NATHALAL	589 RASTA PETH A/2 INDRAPRASTH COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITASHAH		NO	NO	FY-3
MATHEWS		DANIEL	M	M	M	GRACE LAND KADAMPANADU P.O. PATHANAMTHITTA (DIST.) KERALA	INDIA	KERALA	QUILON	691552	PM0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MATHEWS		DANIEL	M	M	M	GRACE LAND KADAMPANADU P.O. PATHANAMTHITTA (DIST.) KERALA	INDIA	KERALA	QUILON	691552	PM0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOHAN	ROCHALDAS	TOLANI	ROCHALDAS	ROCHALDAS	ROCHALDAS	PWD BLOCK 11/2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	ROCHALDAS	TOLANI	ROCHALDAS	ROCHALDAS	ROCHALDAS	PWD BLOCK 11/2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	ROCHALDAS	TOLANI	ROCHALDAS	ROCHALDAS	ROCHALDAS	PWD BLOCK 11/2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	ROCHALDAS	TOLANI	ROCHALDAS	ROCHALDAS	ROCHALDAS	PWD BLOCK 11/2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	ROCHALDAS	TOLANI	ROCHALDAS	ROCHALDAS	ROCHALDAS	PWD BLOCK 11/2 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUKANTA		PAREKH	ARUNKANT	ARUNKANT	ARUNKANT	C/O H P KAGDI & SONS M G ROAD PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNKANTPAREKH		NO	NO	FY-7
MADHUKANTA		PAREKH	ARUNKANT	ARUNKANT	ARUNKANT	C/O H P KAGDI & SONS M G ROAD PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNKANTPAREKH		NO	NO	FY-1
MADHUKANTA		PAREKH	ARUNKANT	ARUNKANT	ARUNKANT	C/O H P KAGDI & SONS M G ROAD PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNKANTPAREKH		NO	NO	FY-3
MADHUKANTA		PAREKH	ARUNKANT	ARUNKANT	ARUNKANT	C/O H P KAGDI & SONS M G ROAD PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0002099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNKANTPAREKH		NO	NO	FY-6
MADAVDAS	MANMOHANDAS	SHAH	MANDHANDAS	MANDHANDAS	MANDHANDAS	51 SADASHIV PATH SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAVDAS	MANMOHANDAS	SHAH	MANDHANDAS	MANDHANDAS	MANDHANDAS	51 SADASHIV PATH SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAVDAS	MANMOHANDAS	SHAH	MANDHANDAS	MANDHANDAS	MANDHANDAS	51 SADASHIV PATH SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADAVDAS	MANMOHANDAS	SHAH	MANDHANDAS	MANDHANDAS	MANDHANDAS	51 SADASHIV PATH SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAVDAS	MANMOHANDAS	SHAH	MANDHANDAS	MANDHANDAS	MANDHANDAS	51 SADASHIV PATH SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAVDAS	MANMOHANDAS	SHAH	MANDHANDAS	MANDHANDAS	MANDHANDAS	51 SADASHIV PATH SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADAVDAS	MANMOHANDAS	SHAH	MANDHANDAS	MANDHANDAS	MANDHANDAS	51 SADASHIV PATH SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJIT	KAUR	BAKSHI	GURVIUDER	GURVIUDER	GURVIUDER	C/O G S BAKSHI 7,PARTH DUPLEX BUNGLOW SOC., ANAND MAHAL ROAD ADAJAN, SURAT	INDIA	GUJARAT	SURAT	395009	PM0002129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURVINDERSINGHBAKSHI		NO	NO	FY-7
MANJIT	KAUR	BAKSHI	GURVIUDER	GURVIUDER	GURVIUDER	C/O G S BAKSHI 7,PARTH DUPLEX BUNGLOW SOC., ANAND MAHAL ROAD ADAJAN, SURAT	INDIA	GUJARAT	SURAT	395009	PM0002129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GURVINDERSINGHBAKSHI		NO	NO	FY-5
MANJIT	KAUR	BAKSHI	GURVIUDER	GURVIUDER	GURVIUDER	C/O G S BAKSHI 7,PARTH DUPLEX BUNGLOW SOC., ANAND MAHAL ROAD ADAJAN, SURAT	INDIA	GUJARAT	SURAT	395009	PM0002129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GURVINDERSINGHBAKSHI		NO	NO	FY-4
MANJIT	KAUR	BAKSHI	GURVIUDER	GURVIUDER	GURVIUDER	C/O G S BAKSHI 7,PARTH DUPLEX BUNGLOW SOC., ANAND MAHAL ROAD ADAJAN, SURAT	INDIA	GUJARAT	SURAT	395009	PM0002129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GURVINDERSINGHBAKSHI		NO	NO	FY-6
MADANLAL		SABOO	CHOTHMAL	CHOTHMAL	CHOTHMAL	C/O BALABUX BIRLA & COMPANY LALLU BHAI KA CHOWK BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0002134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANJUBEN	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	35/HANS SOCIETY VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	PM0002147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031				NO	NO	FY-7
MANJUBEN	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	35/HANS SOCIETY VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	PM0002147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	15-SEP-2029				NO	NO	FY-5
MANJUBEN	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	35/HANS SOCIETY VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	PM0002147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4065.00	11-SEP-2030				NO	NO	FY-6
MANJUBEN	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	35/HANS SOCIETY VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	PM0002147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJUBEN	GANESHBHAI	PATEL	GANESHBHAI	GANESHBHAI	GANESHBHAI	35/HANS SOCIETY VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	PM0002147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026				NO	NO	FY-2
MAHESH		BURHANI	PARCHARAM	PARCHARAM	PARCHARAM	17 NIRANKAR SOCIETY BHAIRVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAHESH		BURHANI	PARCHARAM	PARCHARAM	PARCHARAM	17 NIRANKAR SOCIETY BHAIRVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAHESH		BURHANI	PARCHARAM	PARCHARAM	PARCHARAM	17 NIRANKAR SOCIETY BHAIRVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAHESH		BURHANI	PARCHARAM	PARCHARAM	PARCHARAM	17 NIRANKAR SOCIETY BHAIRVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHESH		BURHANI	PARCHARAM	PARCHARAM	PARCHARAM	17 NIRANKAR SOCIETY BHAIRVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MAHESH		BURHANI	PARCHARAM	PARCHARAM	PARCHARAM	17 NIRANKAR SOCIETY BHAIRVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0002153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MUKUNDBHAI	MAHASHANKER	JOSHI	M	M	M	SECTOR - 7A, PLOT NO. 330/1 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PM0002181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKUNDBHAI	MAHASHANKER	JOSHI	M	M	M	SECTOR - 7A, PLOT NO. 330/1 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PM0002181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKUNDBHAI	MAHASHANKER	JOSHI	M	M	M	SECTOR - 7A, PLOT NO. 330/1 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PM0002181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKUNDBHAI	MAHASHANKER	JOSHI	M	M	M	SECTOR - 7A, PLOT NO. 330/1 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PM0002181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUBEN	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	AT LODHPUR POST KAMALIVADA TALUKA PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PM0002185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
MUKUND	DAMJEE	NATHWANI	NIL	NIL	NIL	333 NANA PETH OPP BANK OF MAHARASTRA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKUND	DAMJEE	NATHWANI	NIL	NIL	NIL	333 NANA PETH OPP BANK OF MAHARASTRA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEETH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 C JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		JAYESHMEHTA		NO	NO	FY-5
MEETH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 C JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		JAYESHMEHTA		NO	NO	FY-1
MEETH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 C JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		JAYESHMEHTA		NO	NO	FY-4
MEETH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 C JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		JAYESHMEHTA		NO	NO	FY-2
MEETH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 C JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		JAYESHMEHTA		NO	NO	FY-3
MAFATLAL	JESHINGLAL	SHAH	JESHIRJLAL	JESHIRJLAL	JESHIRJLAL	18/2ND FANASWADI 3RD FLR ROOM NO 55 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0002212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTIBENMAFATLALSHAH		NO	NO	FY-1
MAFATLAL	JESHINGLAL	SHAH	JESHIRJLAL	JESHIRJLAL	JESHIRJLAL	18/2ND FANASWADI 3RD FLR ROOM NO 55 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0002212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTIBENMAFATLALSHAH		NO	NO	FY-2
MEENAXI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILMDHRUV		NO	NO	FY-7
MEENAXI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILMDHRUV		NO	NO	FY-1
MEENAXI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILMDHRUV		NO	NO	FY-4
MEENAXI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILMDHRUV		NO	NO	FY-5
MEENAXI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILMDHRUV		NO	NO	FY-3
MEENAXI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILMDHRUV		NO	NO	FY-2
MEENAXI		MANILAL	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILMDHRUV		NO	NO	FY-6
MEGHNA	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANLALMANILALPATEL		NO	NO	FY-1
MEGHNA	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANLALMANILALPATEL		NO	NO	FY-3
MEGHNA	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANLALMANILALPATEL		NO	NO	FY-2
MUKUND		TANNA	MULRAJ	MULRAJ	MULRAJ	H VISHRAM & CO HARIDAS MANSION 91 KAZI SYED ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030		JANAKTANNA		NO	NO	FY-6
MUKUND		TANNA	MULRAJ	MULRAJ	MULRAJ	H VISHRAM & CO HARIDAS MANSION 91 KAZI SYED ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		JANAKTANNA		NO	NO	FY-3
MUKUND		TANNA	MULRAJ	MULRAJ	MULRAJ	H VISHRAM & CO HARIDAS MANSION 91 KAZI SYED ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		JANAKTANNA		NO	NO	FY-7
MAHENDRA	SHANTILAL	NARICHANIA	SHANTILAL	SHANTILAL	SHANTILAL	303 TARA APARTMENT S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		MEENAMAHENDRASHAH		NO	NO	FY-1
MAHENDRA	SHANTILAL	NARICHANIA	SHANTILAL	SHANTILAL	SHANTILAL	303 TARA APARTMENT S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		MEENAMAHENDRASHAH		NO	NO	FY-2
MAHENDRA	SHANTILAL	NARICHANIA	SHANTILAL	SHANTILAL	SHANTILAL	303 TARA APARTMENT S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		MEENAMAHENDRASHAH		NO	NO	FY-3
MANOJ		GERA	DAULAT	DAULAT	DAULAT	C/O DRGERAR B III 274/5 RLY COLONY PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0002249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		SARLADAULATRAMGERA		NO	NO	FY-1
MANOJ		GERA	DAULAT	DAULAT	DAULAT	C/O DRGERAR B III 274/5 RLY COLONY PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0002249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		SARLADAULATRAMGERA		NO	NO	FY-3
MANOJ		GERA	DAULAT	DAULAT	DAULAT	C/O DRGERAR B III 274/5 RLY COLONY PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0002249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		SARLADAULATRAMGERA		NO	NO	FY-5
MANOJ		GERA	DAULAT	DAULAT	DAULAT	C/O DRGERAR B III 274/5 RLY COLONY PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0002249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		SARLADAULATRAMGERA		NO	NO	FY-2
MANOJ		GERA	DAULAT	DAULAT	DAULAT	C/O DRGERAR B III 274/5 RLY COLONY PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0002249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		SARLADAULATRAMGERA		NO	NO	FY-4
MEENAKSHI		SHAH	VIJAY	VIJAY	VIJAY	C/O STITCHEL SHEETAL CHHAYA J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0002267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORTHAKKAR		NO	NO	FY-7
MEENAKSHI		SHAH	VIJAY	VIJAY	VIJAY	C/O STITCHEL SHEETAL CHHAYA J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0002267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORTHAKKAR		NO	NO	FY-3
MITHILA		SINGH	D	D	D	C-15 BAHARI NAGAR SEA-BRFAZE CO-OP HSG SOCY MAHUL CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0002269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
MITHILA		SINGH	D	D	D	C-15 BAHARI NAGAR SEA-BRFAZE CO-OP HSG SOCY MAHUL CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0002269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
MITHILA		SINGH	D	D	D	C-15 BAHARI NAGAR SEA-BRFAZE CO-OP HSG SOCY MAHUL CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0002269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
MITHILA		SINGH	D	D	D	C-15 BAHARI NAGAR SEA-BRFAZE CO-OP HSG SOCY MAHUL CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0002269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
MITHILA		SINGH	D	D	D	C-15 BAHARI NAGAR SEA-BRFAZE CO-OP HSG SOCY MAHUL CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0002269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	AGARWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3315.00	11-SEP-2030		MEERAAGARWAL		NO	NO	FY-6
MAHENDRA	KUMAR	AGARWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	27-SEP-2031		MEERAAGARWAL		NO	NO	FY-7
MAHENDRA	KUMAR	AGARWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7072.00	04-OCT-2028		MEERAAGARWAL		NO	NO	FY-4
MAHENDRA	KUMAR	AGARWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7072.00	15-SEP-2029		MEERAAGARWAL		NO	NO	FY-5
MAHENDRA	KUMAR	AGARWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	30-SEP-2026		MEERAAGARWAL		NO	NO	FY-2
MAHENDRA	KUMAR	AGARWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	20-MAR-2027		MEERAAGARWAL		NO	NO	FY-3
MANJUNATH	D	HEGDE	NIL	NIL	NIL	C/O NAGENDRADIKSHIT K G 65 V MAIN ROAD 1ST STAGE SANJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PM0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
MANJUNATH	D	HEGDE	NIL	NIL	NIL	C/O NAGENDRADIKSHIT K G 65 V MAIN ROAD 1ST STAGE SANJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PM0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
MANJUNATH	D	HEGDE	NIL	NIL	NIL	C/O NAGENDRADIKSHIT K G 65 V MAIN ROAD 1ST STAGE SANJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PM0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
MANJUNATH	D	HEGDE	NIL	NIL	NIL	C/O NAGENDRADIKSHIT K G 65 V MAIN ROAD 1ST STAGE SANJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PM0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
MANJUNATH	D	HEGDE	NIL	NIL	NIL	C/O NAGENDRADIKSHIT K G 65 V MAIN ROAD 1ST STAGE SANJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PM0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
MOHAMED	SALEEM	K C S	NIL	NIL	NIL	NO 332 43RD MAIN II PHASE IDEAL HOME RAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PM0002290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMED	SALEEM	K C S	NIL	NIL	NIL	NO 332 43RD MAIN II PHASE IDEAL HOME RAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PM0002290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAMED	SALEEM	K C S	NIL	NIL	NIL	NO 332 43RD MAIN II PHASE IDEAL HOME RAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PM0002290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAMED	SALEEM	K C S	NIL	NIL	NIL	NO 332 43RD MAIN II PHASE IDEAL HOME RAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PM0002290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMED	SALEEM	K C S	NIL	NIL	NIL	NO 332 43RD MAIN II PHASE IDEAL HOME RAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PM0002290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHAMED	SALEEM	K C S	NIL	NIL	NIL	NO 332 43RD MAIN II PHASE IDEAL HOME RAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PM0002290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAMED	SALEEM	K C S	NIL	NIL	NIL	NO 332 43RD MAIN II PHASE IDEAL HOME RAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PM0002290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHERDR	KUMAR	PARIKH	OTILAL	OTILAL	OTILAL	JAIHIND AGENCIES NO 16 13TH CROSS R T 87 B V K IYENGAR ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHERDR	KUMAR	PARIKH	OTILAL	OTILAL	OTILAL	JAIHIND AGENCIES NO 16 13TH CROSS R T 87 B V K IYENGAR ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALLAPPA	APPAJI	NAVANALE	APPAJI	APPAJI	APPAJI	ATPOST SADALSATAL CHIKODI DIST BELGAUM CHIKODI H NO 4125/ABELGAUM CHIKODI	INDIA	KARNATAKA	NIPANI	591239	PM0002308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHASHANKAR	VITHALDAS	THAKAR	VITHALDAS	VITHALDAS	VITHALDAS	KAKAD ESTATE E BLOCK R NO 13 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEVENDRAMAHASHAN KARTHAKAR		NO	NO	FY-4
MAHASHANKAR	VITHALDAS	THAKAR	VITHALDAS	VITHALDAS	VITHALDAS	KAKAD ESTATE E BLOCK R NO 13 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVENDRAMAHASHAN KARTHAKAR		NO	NO	FY-3
MAHASHANKAR	VITHALDAS	THAKAR	VITHALDAS	VITHALDAS	VITHALDAS	KAKAD ESTATE E BLOCK R NO 13 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEVENDRAMAHASHAN KARTHAKAR		NO	NO	FY-2
MAHASHANKAR	VITHALDAS	THAKAR	VITHALDAS	VITHALDAS	VITHALDAS	KAKAD ESTATE E BLOCK R NO 13 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEVENDRAMAHASHAN KARTHAKAR		NO	NO	FY-5
MAHASHANKAR	VITHALDAS	THAKAR	VITHALDAS	VITHALDAS	VITHALDAS	KAKAD ESTATE E BLOCK R NO 13 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVENDRAMAHASHAN KARTHAKAR		NO	NO	FY-1
MANOHAR	BABURAO	SAVANT	BABURAO	BABURAO	BABURAO	390 A RAM NIWAS 4TH FLOOR TELANG CROSS RD NO 3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEGHMALAMANDHAR SAVANT		NO	NO	FY-1
MANOHAR	BABURAO	SAVANT	BABURAO	BABURAO	BABURAO	390 A RAM NIWAS 4TH FLOOR TELANG CROSS RD NO 3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEGHMALAMANDHAR SAVANT		NO	NO	FY-5
MANOHAR	BABURAO	SAVANT	BABURAO	BABURAO	BABURAO	390 A RAM NIWAS 4TH FLOOR TELANG CROSS RD NO 3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEGHMALAMANDHAR SAVANT		NO	NO	FY-7
MANOHAR	BABURAO	SAVANT	BABURAO	BABURAO	BABURAO	390 A RAM NIWAS 4TH FLOOR TELANG CROSS RD NO 3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEGHMALAMANDHAR SAVANT		NO	NO	FY-2
MANOHAR	BABURAO	SAVANT	BABURAO	BABURAO	BABURAO	390 A RAM NIWAS 4TH FLOOR TELANG CROSS RD NO 3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEGHMALAMANDHAR SAVANT		NO	NO	FY-6
MANOHAR	BABURAO	SAVANT	BABURAO	BABURAO	BABURAO	390 A RAM NIWAS 4TH FLOOR TELANG CROSS RD NO 3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEGHMALAMANDHAR SAVANT		NO	NO	FY-3
MANOHAR	BABURAO	SAVANT	BABURAO	BABURAO	BABURAO	390 A RAM NIWAS 4TH FLOOR TELANG CROSS RD NO 3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEGHMALAMANDHAR SAVANT		NO	NO	FY-4
MAYUR		MEHTA	GOCULDAS	GOCULDAS	GOCULDAS	576 MANUVILLA BLOCK NO5 JAM E JAMSED ROA MATUNGA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURBHIMEHTA		NO	NO	FY-7
MAYUR		MEHTA	GOCULDAS	GOCULDAS	GOCULDAS	576 MANUVILLA BLOCK NO5 JAM E JAMSED ROA MATUNGA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURBHIMEHTA		NO	NO	FY-5
MAYUR		MEHTA	GOCULDAS	GOCULDAS	GOCULDAS	576 MANUVILLA BLOCK NO5 JAM E JAMSED ROA MATUNGA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURBHIMEHTA		NO	NO	FY-2
MAYUR		MEHTA	GOCULDAS	GOCULDAS	GOCULDAS	576 MANUVILLA BLOCK NO5 JAM E JAMSED ROA MATUNGA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURBHIMEHTA		NO	NO	FY-6
MAYUR		MEHTA	GOCULDAS	GOCULDAS	GOCULDAS	576 MANUVILLA BLOCK NO5 JAM E JAMSED ROA MATUNGA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURBHIMEHTA		NO	NO	FY-3
MAYUR		MEHTA	GOCULDAS	GOCULDAS	GOCULDAS	576 MANUVILLA BLOCK NO5 JAM E JAMSED ROA MATUNGA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0002328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURBHIMEHTA		NO	NO	FY-4
MUNISH	KUMAR	DHINGRA	BASANT	BASANT	BASANT	FLAT NO.D601, JAIPURIA S SUNRISE GREENS, OPP. NABHA SAHIB GURUDWARA,MAIN PATIALA ROAD, ZIRAKPUR, MOH	INDIA	PUNJAB	RAJPURA	140603	PM0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
MUNISH	KUMAR	DHINGRA	BASANT	BASANT	BASANT	FLAT NO.D601, JAIPURIA S SUNRISE GREENS, OPP. NABHA SAHIB GURUDWARA,MAIN PATIALA ROAD, ZIRAKPUR, MOH	INDIA	PUNJAB	RAJPURA	140603	PM0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
MUNISH	KUMAR	DHINGRA	BASANT	BASANT	BASANT	FLAT NO.D601, JAIPURIA S SUNRISE GREENS, OPP. NABHA SAHIB GURUDWARA,MAIN PATIALA ROAD, ZIRAKPUR, MOH	INDIA	PUNJAB	RAJPURA	140603	PM0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
MANORAMA		RAWAT	V	V	V	CENTRAL BANK OF INDIA ZONAL OFFICE. PLOT.NO.4, SHIKHARVARTA BUILDING , M.P.NAGAR, ZONEI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PM0002346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	08-OCT-2025		VSRAWAT		NO	NO	FY-1
MANORAMA		RAWAT	V	V	V	CENTRAL BANK OF INDIA ZONAL OFFICE. PLOT.NO.4, SHIKHARVARTA BUILDING , M.P.NAGAR, ZONEI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PM0002346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	15-SEP-2029		VSRAWAT		NO	NO	FY-5
MANORAMA		RAWAT	V	V	V	CENTRAL BANK OF INDIA ZONAL OFFICE. PLOT.NO.4, SHIKHARVARTA BUILDING , M.P.NAGAR, ZONEI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PM0002346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	20-MAR-2027		VSRAWAT		NO	NO	FY-3
MANORAMA		RAWAT	V	V	V	CENTRAL BANK OF INDIA ZONAL OFFICE. PLOT.NO.4, SHIKHARVARTA BUILDING , M.P.NAGAR, ZONEI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PM0002346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	30-SEP-2026		VSRAWAT		NO	NO	FY-2
MANORAMA		RAWAT	V	V	V	CENTRAL BANK OF INDIA ZONAL OFFICE. PLOT.NO.4, SHIKHARVARTA BUILDING , M.P.NAGAR, ZONEI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PM0002346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	04-OCT-2028		VSRAWAT		NO	NO	FY-4
MADHU		SANGAR	ASHWANI	ASHWANI	ASHWANI	H NO 2013 SECTOR 23 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MADHU		SANGAR	ASHWANI	ASHWANI	ASHWANI	H NO 2013 SECTOR 23 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADHU		SANGAR	ASHWANI	ASHWANI	ASHWANI	H NO 2013 SECTOR 23 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MIRIAM		MATHEW	P	P	P	COCHIN DENTAL CLINIC BANERJI ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PM0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEELAMATHEW		NO	NO	FY-7
MARY		CHERIAN	N	N	N	AJATTUMKALA HOUSE KADAYIRUPAM PO KOLENCHERY KOLENCHERY	INDIA	KERALA	COCHIN	682311	PM0002356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029				NO	NO	FY-5
MARY		CHERIAN	N	N	N	AJATTUMKALA HOUSE KADAYIRUPAM PO KOLENCHERY KOLENCHERY	INDIA	KERALA	COCHIN	682311	PM0002356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031				NO	NO	FY-7
MEENAKSHI		PATEL	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	DINESH INDUSTRIES 84 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		PATEL	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	DINESH INDUSTRIES 84 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI		PATEL	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	DINESH INDUSTRIES 84 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHI		PATEL	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	DINESH INDUSTRIES 84 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MEENAKSHI		PATEL	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	DINESH INDUSTRIES 84 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MEENAKSHI		PATEL	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	DINESH INDUSTRIES 84 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MEENAKSHI		PATEL	RAJESHKUMAR	RAJESHKUMAR	RAJESHKUMAR	DINESH INDUSTRIES 84 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHAN		AVAD	V	V	V	BALWANT HINDU OHHATRAWAS KHARGONE M P KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PM0002371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MOHAN		AVAD	V	V	V	BALWANT HINDU OHHATRAWAS KHARGONE M P KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PM0002371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHAN		AVAD	V	V	V	BALWANT HINDU OHHATRAWAS KHARGONE M P KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PM0002371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MOHAN		AVAD	V	V	V	BALWANT HINDU OHHATRAWAS KHARGONE M P KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PM0002371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOHAN		AVAD	V	V	V	BALWANT HINDU OHHATRAWAS KHARGONE M P KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PM0002371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOHAN		AVAD	V	V	V	BALWANT HINDU OHHATRAWAS KHARGONE M P KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PM0002371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADAN		SODANI	NANDRAMJI	NANDRAMJI	NANDRAMJI	62/6 GRASIM STAFF COLONY BIRLAGRAM NAGDA (MP) 456331 NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PM0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHISODANI		NO	NO	FY-1
MADAN		SODANI	NANDRAMJI	NANDRAMJI	NANDRAMJI	62/6 GRASIM STAFF COLONY BIRLAGRAM NAGDA (MP) 456331 NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PM0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHISODANI		NO	NO	FY-7
MADAN		SODANI	NANDRAMJI	NANDRAMJI	NANDRAMJI	62/6 GRASIM STAFF COLONY BIRLAGRAM NAGDA (MP) 456331 NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PM0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHASHISODANI		NO	NO	FY-4
MADAN		SODANI	NANDRAMJI	NANDRAMJI	NANDRAMJI	62/6 GRASIM STAFF COLONY BIRLAGRAM NAGDA (MP) 456331 NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PM0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHISODANI		NO	NO	FY-3
MADAN		SODANI	NANDRAMJI	NANDRAMJI	NANDRAMJI	62/6 GRASIM STAFF COLONY BIRLAGRAM NAGDA (MP) 456331 NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PM0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHASHISODANI		NO	NO	FY-6
MADAN		SODANI	NANDRAMJI	NANDRAMJI	NANDRAMJI	62/6 GRASIM STAFF COLONY BIRLAGRAM NAGDA (MP) 456331 NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PM0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHISODANI		NO	NO	FY-2
MONICA		OBEROI	ASHOK	ASHOK	ASHOK	8 CIMMCO LINE, BIRLA NAGAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PM0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONICA		OBEROI	ASHOK	ASHOK	ASHOK	8 CIMMCO LINE, BIRLA NAGAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PM0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MONICA		OBEROI	ASHOK	ASHOK	ASHOK	8 CIMMCO LINE, BIRLA NAGAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PM0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MONICA		OBEROI	ASHOK	ASHOK	ASHOK	8 CIMMCO LINE, BIRLA NAGAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PM0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MONICA		OBEROI	ASHOK	ASHOK	ASHOK	8 CIMMCO LINE, BIRLA NAGAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PM0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MONICA		OBEROI	ASHOK	ASHOK	ASHOK	8 CIMMCO LINE, BIRLA NAGAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PM0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONICA		OBEROI	ASHOK	ASHOK	ASHOK	8 CIMMCO LINE, BIRLA NAGAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PM0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MATHURA	PRASAD	GUPTA	S	S	S	C/O J N JEWELLERS 302 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MATHURA	PRASAD	GUPTA	S	S	S	C/O J N JEWELLERS 302 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MATHURA	PRASAD	GUPTA	S	S	S	C/O J N JEWELLERS 302 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0002426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL		CHOHALA	SOHAN	SOHAN	SOHAN	OUTSIDE CHARDARWAZA MANDI KHATIKAN JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0002444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHANLAL		CHOHALA	SOHAN	SOHAN	SOHAN	OUTSIDE CHARDARWAZA MANDI KHATIKAN JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0002444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ	KUMAR	JOSHI	PRABHATI	PRABHATI	PRABHATI	B 15/A CHOMU HOUSE C-SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0002455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHETANAJOSHI		NO	NO	FY-7
MEGHRAJ		AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	GANESHDAS VIJAYKUMAR PHAR BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
MEGHRAJ		AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	GANESHDAS VIJAYKUMAR PHAR BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
MEGHRAJ		AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	GANESHDAS VIJAYKUMAR PHAR BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
MEGHRAJ		AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	GANESHDAS VIJAYKUMAR PHAR BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
MEGHRAJ		AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	GANESHDAS VIJAYKUMAR PHAR BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
MADNU		JAIN	NIL	NIL	NIL	MAHAVEER GENERAL STORE 215 TRIPLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0002482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADNU		JAIN	NIL	NIL	NIL	MAHAVEER GENERAL STORE 215 TRIPLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0002482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADNU		JAIN	NIL	NIL	NIL	MAHAVEER GENERAL STORE 215 TRIPLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0002482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHIT		MITTAL	K	K	K	IE 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0002498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHIT		MITTAL	K	K	K	IE 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0002498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHIT		MITTAL	K	K	K	IE 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0002498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEETA		ANSHWANI	ASHOK	ASHOK	ASHOK	C/O SINDH TRAVELS 111-A/6 ASHOK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0002505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKANSHWANI		NO	NO	FY-6
MAMTA		AGASTHI	K	K	K	C/O KRISHNA MOHAN AWASTHI 87/330, ACHARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PM0002518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADAN		BHATIA	DAYAL	DAYAL	DAYAL	53/5 NAYA GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0002519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADAN		BHATIA	DAYAL	DAYAL	DAYAL	53/5 NAYA GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0002519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADAN		BHATIA	DAYAL	DAYAL	DAYAL	53/5 NAYA GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0002519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANJU		SAXENA	R	R	R	FLAT NO C-117/C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PM0002525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
MANJU		SAXENA	R	R	R	FLAT NO C-117/C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PM0002525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
MANJU		SAXENA	R	R	R	FLAT NO C-117/C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PM0002525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
MANJU		SAXENA	R	R	R	FLAT NO C-117/C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PM0002525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
MANJU		SAXENA	R	R	R	FLAT NO C-117/C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PM0002525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
MOHINI		GAUTAM	CHAITANYA	CHAITANYA	CHAITANYA	W/O C.K.GAUTAM H.NO,C-273,MODEL TOWN MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PM0002530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3025.00	27-SEP-2031		CHAITANYAKUMARGA UTAM		NO	NO	FY-7
MANOJ		KUMAR	GULAB	GULAB	GULAB	47 MAQBOOL GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PM0002534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		KUMAR	GULAB	GULAB	GULAB	47 MAQBOOL GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PM0002534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		KUMAR	GULAB	GULAB	GULAB	47 MAQBOOL GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PM0002534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	A	RAMA CHANDRA RAO	M	M	M	DOOR.NO.5-5-342/3 KODIALGUTTA (WEST) MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0002537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
M	A	RAMA CHANDRA RAO	M	M	M	DOOR.NO.5-5-342/3 KODIALGUTTA (WEST) MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0002537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
M	A	RAMA CHANDRA RAO	M	M	M	DOOR.NO.5-5-342/3 KODIALGUTTA (WEST) MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0002537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
M	A	RAMA CHANDRA RAO	M	M	M	DOOR.NO.5-5-342/3 KODIALGUTTA (WEST) MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0002537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M	A	RAMA CHANDRA RAO	M	M	M	DOOR.NO.5-5-342/3 KODIALGUTTA (WEST) MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0002537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M	VITTAL	ACHARYA	M	M	M	MAHALASA 2ND MAIN ROAD BHAGVATI NAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0002542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VATHASALAVACHARYA		NO	NO	FY-7
MANI	MALA	SINGH	OM	OM	OM	C/O O P SINGH 25 ABSKPURI PATNA	INDIA	BIHAR	PATNA	800001	PM0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		OMPRAKASHSINGH		NO	NO	FY-5
MANI	MALA	SINGH	OM	OM	OM	C/O O P SINGH 25 ABSKPURI PATNA	INDIA	BIHAR	PATNA	800001	PM0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		OMPRAKASHSINGH		NO	NO	FY-7
MANI	MALA	SINGH	OM	OM	OM	C/O O P SINGH 25 ABSKPURI PATNA	INDIA	BIHAR	PATNA	800001	PM0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		OMPRAKASHSINGH		NO	NO	FY-1
MANI	MALA	SINGH	OM	OM	OM	C/O O P SINGH 25 ABSKPURI PATNA	INDIA	BIHAR	PATNA	800001	PM0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		OMPRAKASHSINGH		NO	NO	FY-3
MANI	MALA	SINGH	OM	OM	OM	C/O O P SINGH 25 ABSKPURI PATNA	INDIA	BIHAR	PATNA	800001	PM0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		OMPRAKASHSINGH		NO	NO	FY-2
MANI	MALA	SINGH	OM	OM	OM	C/O O P SINGH 25 ABSKPURI PATNA	INDIA	BIHAR	PATNA	800001	PM0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OMPRAKASHSINGH		NO	NO	FY-6
MANI	MALA	SINGH	OM	OM	OM	C/O O P SINGH 25 ABSKPURI PATNA	INDIA	BIHAR	PATNA	800001	PM0002550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		OMPRAKASHSINGH		NO	NO	FY-4
MADHU		DEVI	GOVIND	GOVIND	GOVIND	C/O DRUG CO SUBHASH CHOWK DARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PM0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		DEVI	GOVIND	GOVIND	GOVIND	C/O DRUG CO SUBHASH CHOWK DARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PM0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		DEVI	GOVIND	GOVIND	GOVIND	C/O DRUG CO SUBHASH CHOWK DARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PM0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHU		DEVI	GOVIND	GOVIND	GOVIND	C/O DRUG CO SUBHASH CHOWK DARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PM0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		DEVI	GOVIND	GOVIND	GOVIND	C/O DRUG CO SUBHASH CHOWK DARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PM0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHU		DEVI	GOVIND	GOVIND	GOVIND	C/O DRUG CO SUBHASH CHOWK DARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PM0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALATHI	T	R	NIL	NIL	NIL	10 RIVERSIDE STREET CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0002555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALATHI	T	R	NIL	NIL	NIL	10 RIVERSIDE STREET CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0002555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALATHI	T	R	NIL	NIL	NIL	10 RIVERSIDE STREET CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0002555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALATHI	T	R	NIL	NIL	NIL	10 RIVERSIDE STREET CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0002555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALATHI	T	R	NIL	NIL	NIL	10 RIVERSIDE STREET CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0002555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALATHI	T	R	NIL	NIL	NIL	10 RIVERSIDE STREET CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0002555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALATHI	T	R	NIL	NIL	NIL	10 RIVERSIDE STREET CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0002555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUSUDAN		GOKHALE	VASUDEO	VASUDEO	VASUDEO	39/14-15 PRABHAT ROAD, 9TH LANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUSUDAN		GOKHALE	VASUDEO	VASUDEO	VASUDEO	39/14-15 PRABHAT ROAD, 9TH LANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUSUDAN		GOKHALE	VASUDEO	VASUDEO	VASUDEO	39/14-15 PRABHAT ROAD, 9TH LANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUSUDAN		GOKHALE	VASUDEO	VASUDEO	VASUDEO	39/14-15 PRABHAT ROAD, 9TH LANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUSUDAN		GOKHALE	VASUDEO	VASUDEO	VASUDEO	39/14-15 PRABHAT ROAD, 9TH LANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0002561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUSUDAN	SHRIKRISHNA	SANSARE	S	S	S	GEETANJALI B PLOT NO 115 OPP DASHABHUJAGANAPATI TULSI BAUG COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENAMADHUSUDAN SANSARE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHUSUDAN	SHRIKRISHNA	SANSARE	S	S	S	GEETANJALI B PLOT NO 115 OPP DASHABHUJAGANAPATI TULSI BAUG COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENAMADHUSUDAN SANSARE		NO	NO	FY-6
MADHUSUDAN	SHRIKRISHNA	SANSARE	S	S	S	GEETANJALI B PLOT NO 115 OPP DASHABHUJAGANAPATI TULSI BAUG COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAMADHUSUDAN SANSARE		NO	NO	FY-3
MUKESH	KUMAR	DAYALAL TANNA	DAYALAL	DAYALAL	DAYALAL	KAPAD BAZAR DIST JUNAGADH AT TALALA (GIR) JUNAGADH	INDIA	GUJARAT	JUNAGADH	362150	PM0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
MUKESH	KUMAR	DAYALAL TANNA	DAYALAL	DAYALAL	DAYALAL	KAPAD BAZAR DIST JUNAGADH AT TALALA (GIR) JUNAGADH	INDIA	GUJARAT	JUNAGADH	362150	PM0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
MUKESH	KUMAR	DAYALAL TANNA	DAYALAL	DAYALAL	DAYALAL	KAPAD BAZAR DIST JUNAGADH AT TALALA (GIR) JUNAGADH	INDIA	GUJARAT	JUNAGADH	362150	PM0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
MUKESH	KUMAR	DAYALAL TANNA	DAYALAL	DAYALAL	DAYALAL	KAPAD BAZAR DIST JUNAGADH AT TALALA (GIR) JUNAGADH	INDIA	GUJARAT	JUNAGADH	362150	PM0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	DAYALAL TANNA	DAYALAL	DAYALAL	DAYALAL	KAPAD BAZAR DIST JUNAGADH AT TALALA (GIR) JUNAGADH	INDIA	GUJARAT	JUNAGADH	362150	PM0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
MURALI		S	V	V	V	FLAT NO 14 SHREENATH APARTMENTS 16 POSTAL COLONY II STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PM0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MURALI		S	V	V	V	FLAT NO 14 SHREENATH APARTMENTS 16 POSTAL COLONY II STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PM0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MURALI		S	V	V	V	FLAT NO 14 SHREENATH APARTMENTS 16 POSTAL COLONY II STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PM0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MURALI		S	V	V	V	FLAT NO 14 SHREENATH APARTMENTS 16 POSTAL COLONY II STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PM0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MURALI		S	V	V	V	FLAT NO 14 SHREENATH APARTMENTS 16 POSTAL COLONY II STREET WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PM0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADHWARAJ		RAO	NIL	NIL	NIL	30/289 PARADISE 1,FLANK RD SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0002628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHWARAJ		RAO	NIL	NIL	NIL	30/289 PARADISE 1,FLANK RD SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0002628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHWARAJ		RAO	NIL	NIL	NIL	30/289 PARADISE 1,FLANK RD SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0002628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MENIBAI	J	DAND	JIVARAJ	JIVARAJ	JIVARAJ	C/O 19/4 AZAD NAGAR RAK ROAD WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0002644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MENIBAI	J	DAND	JIVARAJ	JIVARAJ	JIVARAJ	C/O 19/4 AZAD NAGAR RAK ROAD WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0002644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MENIBAI	J	DAND	JIVARAJ	JIVARAJ	JIVARAJ	C/O 19/4 AZAD NAGAR RAK ROAD WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0002644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MENIBAI	J	DAND	JIVARAJ	JIVARAJ	JIVARAJ	C/O 19/4 AZAD NAGAR RAK ROAD WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0002644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MENIBAI	J	DAND	JIVARAJ	JIVARAJ	JIVARAJ	C/O 19/4 AZAD NAGAR RAK ROAD WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0002644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	R	K	C	C	C	WEST END 3/428 C N PURAM PALGHAT KERALA PALGHAT	INDIA	KERALA	PALGHAT	678005	PM0002651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MADAN	R	K	C	C	C	WEST END 3/428 C N PURAM PALGHAT KERALA PALGHAT	INDIA	KERALA	PALGHAT	678005	PM0002651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADAN	R	K	C	C	C	WEST END 3/428 C N PURAM PALGHAT KERALA PALGHAT	INDIA	KERALA	PALGHAT	678005	PM0002651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MADAN	R	K	C	C	C	WEST END 3/428 C N PURAM PALGHAT KERALA PALGHAT	INDIA	KERALA	PALGHAT	678005	PM0002651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MALTI	R	JHAVERI	RASIKLAL	RASIKLAL	RASIKLAL	13, EVEREST APARTMENTS MT. PLEASANT RD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASIKLALVJHAVERI		NO	NO	FY-7
MALTI	R	JHAVERI	RASIKLAL	RASIKLAL	RASIKLAL	13, EVEREST APARTMENTS MT. PLEASANT RD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RASIKLALVJHAVERI		NO	NO	FY-6
MALTI	R	JHAVERI	RASIKLAL	RASIKLAL	RASIKLAL	13, EVEREST APARTMENTS MT. PLEASANT RD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASIKLALVJHAVERI		NO	NO	FY-5
MALTI	R	JHAVERI	RASIKLAL	RASIKLAL	RASIKLAL	13, EVEREST APARTMENTS MT. PLEASANT RD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASIKLALVJHAVERI		NO	NO	FY-4
MALTI	R	JHAVERI	RASIKLAL	RASIKLAL	RASIKLAL	13, EVEREST APARTMENTS MT. PLEASANT RD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0002656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASIKLALVJHAVERI		NO	NO	FY-3
MANJU		MASKARA	POORAM	POORAM	POORAM	119/120 RAJ BALAV SHAH LANE, IST FLOOR, HAWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
MANJU		MASKARA	POORAM	POORAM	POORAM	119/120 RAJ BALAV SHAH LANE, IST FLOOR, HAWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
MANJU		MASKARA	POORAM	POORAM	POORAM	119/120 RAJ BALAV SHAH LANE, IST FLOOR, HAWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
MANJU		MASKARA	POORAM	POORAM	POORAM	119/120 RAJ BALAV SHAH LANE, IST FLOOR, HAWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
MANJU		MASKARA	POORAM	POORAM	POORAM	119/120 RAJ BALAV SHAH LANE, IST FLOOR, HAWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
MANJU		MASKARA	POORAM	POORAM	POORAM	119/120 RAJ BALAV SHAH LANE, IST FLOOR, HAWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
MANJU		MASKARA	POORAM	POORAM	POORAM	119/120 RAJ BALAV SHAH LANE, IST FLOOR, HAWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
MANJU		JHUNJHUNWALA	MAHESH	MAHESH	MAHESH	21 COTTON STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0002713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031				NO	NO	FY-7
M		NIRMALA	MAHENDARKUMAR	MAHENDARKUMAR	MAHENDARKUMAR	29 EDAPALAYAM STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		NIRMALA	MAHENDARKUMAR	MAHENDARKUMAR	MAHENDARKUMAR	29 EDAPALAYAM STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		NIRMALA	MAHENDARKUMAR	MAHENDARKUMAR	MAHENDARKUMAR	29 EDAPALAYAM STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		SOCKALINGAM	S	S	S	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PM0002741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		SOCKALINGAM	S	S	S	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PM0002741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		SOCKALINGAM	S	S	S	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PM0002741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		SOCKALINGAM	S	S	S	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PM0002741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		SOCKALINGAM	S	S	S	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PM0002741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	GOPAL	PIPAL	MANIK	MANIK	MANIK	12A, KUNDAN NAGAR NEAR BANK ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PM0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARLAPIPAL		NO	NO	FY-7
MADAN	GOPAL	PIPAL	MANIK	MANIK	MANIK	12A, KUNDAN NAGAR NEAR BANK ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PM0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARLAPIPAL		NO	NO	FY-6
MADAN	GOPAL	PIPAL	MANIK	MANIK	MANIK	12A, KUNDAN NAGAR NEAR BANK ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PM0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARLAPIPAL		NO	NO	FY-2
MAHESH	KUMAR	ASIJA	K	K	K	C2A/ 259B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0002773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	ASIJA	K	K	K	C2A/ 259B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0002773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	ASIJA	K	K	K	C2A/ 259B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0002773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	S	VISHWAKARMA	SHYAMLAL	SHYAMLAL	SHYAMLAL	RAMSURAT MISHRA CHAWL VAKOLA BRIDGE D MELLO COMPOUND SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0002793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		GSVISHWAKARMA		NO	NO	FY-5
MAHENDRA	S	VISHWAKARMA	SHYAMLAL	SHYAMLAL	SHYAMLAL	RAMSURAT MISHRA CHAWL VAKOLA BRIDGE D MELLO COMPOUND SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0002793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		GSVISHWAKARMA		NO	NO	FY-7
MAHENDRA	S	VISHWAKARMA	SHYAMLAL	SHYAMLAL	SHYAMLAL	RAMSURAT MISHRA CHAWL VAKOLA BRIDGE D MELLO COMPOUND SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0002793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		GSVISHWAKARMA		NO	NO	FY-6
MAHENDRA	S	VISHWAKARMA	SHYAMLAL	SHYAMLAL	SHYAMLAL	RAMSURAT MISHRA CHAWL VAKOLA BRIDGE D MELLO COMPOUND SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0002793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		GSVISHWAKARMA		NO	NO	FY-3
MAHENDRA	S	VISHWAKARMA	SHYAMLAL	SHYAMLAL	SHYAMLAL	RAMSURAT MISHRA CHAWL VAKOLA BRIDGE D MELLO COMPOUND SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0002793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		GSVISHWAKARMA		NO	NO	FY-4
MAHENDRA	S	VISHWAKARMA	SHYAMLAL	SHYAMLAL	SHYAMLAL	RAMSURAT MISHRA CHAWL VAKOLA BRIDGE D MELLO COMPOUND SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0002793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		GSVISHWAKARMA		NO	NO	FY-2
MAIMUNABAI	ABDUL	GAFFAR	ABDUL	ABDUL	ABDUL	C/O ABDUL GAFFAR & CO 398 MAULANA AZAD RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0002798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHAMEDFARROOKH AJIJMAR		NO	NO	FY-7
MAIMUNABAI	ABDUL	GAFFAR	ABDUL	ABDUL	ABDUL	C/O ABDUL GAFFAR & CO 398 MAULANA AZAD RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0002798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMEDFARROOKH AJIJMAR		NO	NO	FY-3
MAIMUNABAI	ABDUL	GAFFAR	ABDUL	ABDUL	ABDUL	C/O ABDUL GAFFAR & CO 398 MAULANA AZAD RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0002798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHAMEDFARROOKH AJIJMAR		NO	NO	FY-6
MUNAF	AHMED	BILIMORIA	NIL	NIL	NIL	AFZAL CHAWL B BLOCK R NO 8 DR A NAIR RD BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUNAF	AHMED	BILIMORIA	NIL	NIL	NIL	AFZAL CHAWL B BLOCK R NO 8 DR A NAIR RD BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		SANATHARA	MANSUKH	MANSUKH	MANSUKH	11-A, JALTARANG SBI STAFF SO., VEJALPUR, OPP.JIVRAJ PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANSUKHSANATHARA		NO	NO	FY-1
MADHU		SANATHARA	MANSUKH	MANSUKH	MANSUKH	11-A, JALTARANG SBI STAFF SO., VEJALPUR, OPP.JIVRAJ PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANSUKHSANATHARA		NO	NO	FY-4
MADHU		SANATHARA	MANSUKH	MANSUKH	MANSUKH	11-A, JALTARANG SBI STAFF SO., VEJALPUR, OPP.JIVRAJ PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MANSUKHSANATHARA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHU		SANATHARA	MANSUKH	MANSUKH	MANSUKH	11-A, JALTARANG SBI STAFF SO., VEJALPUR, OPP.JIVRAJ PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANSUKHSANATHARA		NO	NO	FY-7
MADHU		SANATHARA	MANSUKH	MANSUKH	MANSUKH	11-A, JALTARANG SBI STAFF SO., VEJALPUR, OPP.JIVRAJ PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANSUKHSANATHARA		NO	NO	FY-3
MADHU		SANATHARA	MANSUKH	MANSUKH	MANSUKH	11-A, JALTARANG SBI STAFF SO., VEJALPUR, OPP.JIVRAJ PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANSUKHSANATHARA		NO	NO	FY-2
MANISHA	CHANDRAKANT	SIROYA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	401 MILAN APTS A WING DEVCHAND NAGAR ROAD BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0002807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISHA	CHANDRAKANT	SIROYA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	401 MILAN APTS A WING DEVCHAND NAGAR ROAD BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0002807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISHA	CHANDRAKANT	SIROYA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	401 MILAN APTS A WING DEVCHAND NAGAR ROAD BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0002807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISHA	CHANDRAKANT	SIROYA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	401 MILAN APTS A WING DEVCHAND NAGAR ROAD BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0002807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA	CHANDRAKANT	SIROYA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	401 MILAN APTS A WING DEVCHAND NAGAR ROAD BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0002807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISHA	CHANDRAKANT	SIROYA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	401 MILAN APTS A WING DEVCHAND NAGAR ROAD BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0002807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISHA	CHANDRAKANT	SIROYA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	401 MILAN APTS A WING DEVCHAND NAGAR ROAD BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0002807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKUND	GANPATLAL	MISTRY	GANPATLAL	GANPATLAL	GANPATLAL	KIRAN -B, FLAT NO.307 PATEL NAGAR - I STATION ROAD, BHAYANDAR (WEST) THANE	INDIA	MAHARASHTRA	THANE	401101	PM0002813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		KOKILAMUKUNDMISTRY		NO	NO	FY-7
MUKUND	GANPATLAL	MISTRY	GANPATLAL	GANPATLAL	GANPATLAL	KIRAN -B, FLAT NO.307 PATEL NAGAR - I STATION ROAD, BHAYANDAR (WEST) THANE	INDIA	MAHARASHTRA	THANE	401101	PM0002813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		KOKILAMUKUNDMISTRY		NO	NO	FY-3
MALTI		BADANI	PRANLAL	PRANLAL	PRANLAL	BLOCK NO 6 JAMNADAS UMERSHI TRUST BLDG 32A KHOKHANI LANE GHATHKOPER EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MALTI		BADANI	PRANLAL	PRANLAL	PRANLAL	BLOCK NO 6 JAMNADAS UMERSHI TRUST BLDG 32A KHOKHANI LANE GHATHKOPER EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MALTI		BADANI	PRANLAL	PRANLAL	PRANLAL	BLOCK NO 6 JAMNADAS UMERSHI TRUST BLDG 32A KHOKHANI LANE GHATHKOPER EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MALTI		BADANI	PRANLAL	PRANLAL	PRANLAL	BLOCK NO 6 JAMNADAS UMERSHI TRUST BLDG 32A KHOKHANI LANE GHATHKOPER EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MALTI		BADANI	PRANLAL	PRANLAL	PRANLAL	BLOCK NO 6 JAMNADAS UMERSHI TRUST BLDG 32A KHOKHANI LANE GHATHKOPER EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR	LAXMAN	SAMANT	LAXMAN	LAXMAN	LAXMAN	D 5 SAHYAGIRI SAMANT ESTATE GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0002824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR	LAXMAN	SAMANT	LAXMAN	LAXMAN	LAXMAN	D 5 SAHYAGIRI SAMANT ESTATE GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0002824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHUKAR	LAXMAN	SAMANT	LAXMAN	LAXMAN	LAXMAN	D 5 SAHYAGIRI SAMANT ESTATE GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0002824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MRS	LATA	V BHATIA	VIJAY	VIJAY	VIJAY	7/521 MHB COLONY MAGHETHANE OPP TATA POWER HOUSE BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0002828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOSWAMIVINODKUMAR		NO	NO	FY-5
MORARJI		VISATIA	HEMLAPA	HEMLAPA	HEMLAPA	9 HEMA APTS V B LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MORARJI		VISATIA	HEMLAPA	HEMLAPA	HEMLAPA	9 HEMA APTS V B LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MORARJI		VISATIA	HEMLAPA	HEMLAPA	HEMLAPA	9 HEMA APTS V B LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH	TRIKAMLAL	GOHEL	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	T.N. GOHEL MADHAV PLOT NO.077/244, HILL DRIVE, SAGWADI,KALIYABID, TALAJAROAD, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PM0002860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VANDANATRIKAMLALGOHEL		NO	NO	FY-7
MANISH	TRIKAMLAL	GOHEL	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	T.N. GOHEL MADHAV PLOT NO.077/244, HILL DRIVE, SAGWADI,KALIYABID, TALAJAROAD, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PM0002860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VANDANATRIKAMLALGOHEL		NO	NO	FY-6
MANISH	TRIKAMLAL	GOHEL	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	T.N. GOHEL MADHAV PLOT NO.077/244, HILL DRIVE, SAGWADI,KALIYABID, TALAJAROAD, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PM0002860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANDANATRIKAMLALGOHEL		NO	NO	FY-2
MAHENDRA	BABUBHAI	SHAH	BABUBHAI	BABUBHAI	BABUBHAI	W-12 BHAVNA FLATS NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0002927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	BABUBHAI	SHAH	BABUBHAI	BABUBHAI	BABUBHAI	W-12 BHAVNA FLATS NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0002927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	BABUBHAI	SHAH	BABUBHAI	BABUBHAI	BABUBHAI	W-12 BHAVNA FLATS NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0002927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINIDEVI		PUROHIT	SHIVCHARAN	SHIVCHARAN	SHIVCHARAN	A/5 PUROHIT APARTMENTS PUROHIT VIJAY NAGAR ROAD NARAYAN PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0002931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		SHIVCHARANBHAIROD ANPUROHIT		NO	NO	FY-1
MOHINIDEVI		PUROHIT	SHIVCHARAN	SHIVCHARAN	SHIVCHARAN	A/5 PUROHIT APARTMENTS PUROHIT VIJAY NAGAR ROAD NARAYAN PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0002931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		SHIVCHARANBHAIROD ANPUROHIT		NO	NO	FY-3
MOHINIDEVI		PUROHIT	SHIVCHARAN	SHIVCHARAN	SHIVCHARAN	A/5 PUROHIT APARTMENTS PUROHIT VIJAY NAGAR ROAD NARAYAN PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0002931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		SHIVCHARANBHAIROD ANPUROHIT		NO	NO	FY-2
MUKESH		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	B/302, SAMRAJYA FLAT OPP MAMAV MANDIR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOGESHSHAH		NO	NO	FY-7
MUKESH		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	B/302, SAMRAJYA FLAT OPP MAMAV MANDIR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOGESHSHAH		NO	NO	FY-3
MANISH	H	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	31 JANKINANDAN SOCIETY NAVA VADAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0002949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASMUKHBHAIIPATEL		NO	NO	FY-7
MANISH	H	PATEL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	31 JANKINANDAN SOCIETY NAVA VADAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0002949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HASMUKHBHAIIPATEL		NO	NO	FY-6
MENABEN	VETHALAL	SUTAR	JETHALAL	JETHALAL	JETHALAL	H BLOCK,FF/4 SUN POWER FLATS B/H VISHRAMNAGAR GURUKUL ROAD MEMNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0002983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MENABEN	VETHALAL	SUTAR	JETHALAL	JETHALAL	JETHALAL	H BLOCK,FF/4 SUN POWER FLATS B/H VISHRAMNAGAR GURUKUL ROAD MEMNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0002983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MENABEN	VETHALAL	SUTAR	JETHALAL	JETHALAL	JETHALAL	H BLOCK,FF/4 SUN POWER FLATS B/H VISHRAMNAGAR GURUKUL ROAD MEMNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0002983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENARKUMAR		PAREKH	GIRISH	GIRISH	GIRISH	M 43 SHIWANI APARTMENTS NEAR AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARISHBHAICRATHOD		NO	NO	FY-1
MEENARKUMAR		PAREKH	GIRISH	GIRISH	GIRISH	M 43 SHIWANI APARTMENTS NEAR AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARISHBHAICRATHOD		NO	NO	FY-2
MEENARKUMAR		PAREKH	GIRISH	GIRISH	GIRISH	M 43 SHIWANI APARTMENTS NEAR AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISHBHAICRATHOD		NO	NO	FY-3
MAYURI		SHAH	NIL	NIL	NIL	41 R R PARK SOCIETY NEAR ANANDNAGAR KAREIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
MAYURI		SHAH	NIL	NIL	NIL	41 R R PARK SOCIETY NEAR ANANDNAGAR KAREIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
MAYURI		SHAH	NIL	NIL	NIL	41 R R PARK SOCIETY NEAR ANANDNAGAR KAREIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
MAYURI		SHAH	NIL	NIL	NIL	41 R R PARK SOCIETY NEAR ANANDNAGAR KAREIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
MAYURI		SHAH	NIL	NIL	NIL	41 R R PARK SOCIETY NEAR ANANDNAGAR KAREIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
MEENA	KISHOR	SHAH	KISHOR	KISHOR	KISHOR	C/O J C SHAH LAHERIPURA KANSARA POLE M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0003033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA	KISHOR	SHAH	KISHOR	KISHOR	KISHOR	C/O J C SHAH LAHERIPURA KANSARA POLE M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0003033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA	KISHOR	SHAH	KISHOR	KISHOR	KISHOR	C/O J C SHAH LAHERIPURA KANSARA POLE M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0003033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	KISHOR	SHAH	KISHOR	KISHOR	KISHOR	C/O J C SHAH LAHERIPURA KANSARA POLE M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0003033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA	KISHOR	SHAH	KISHOR	KISHOR	KISHOR	C/O J C SHAH LAHERIPURA KANSARA POLE M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0003033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUBEN	M	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		SATISHMDESAI		NO	NO	FY-7
MADHUBEN	M	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030		SATISHMDESAI		NO	NO	FY-6
MADHUBEN	M	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		SATISHMDESAI		NO	NO	FY-2
MADHUBEN	M	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029		SATISHMDESAI		NO	NO	FY-5
MADHUBEN	M	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028		SATISHMDESAI		NO	NO	FY-4
MANILAL	KESHAVLAL	DESAI	KESHAVLAL	KESHAVLAL	KESHAVLAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		SATISHMANILALDESAI		NO	NO	FY-7
MANILAL	KESHAVLAL	DESAI	KESHAVLAL	KESHAVLAL	KESHAVLAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		SATISHMANILALDESAI		NO	NO	FY-4
MANILAL	KESHAVLAL	DESAI	KESHAVLAL	KESHAVLAL	KESHAVLAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2030		SATISHMANILALDESAI		NO	NO	FY-6
MANILAL	KESHAVLAL	DESAI	KESHAVLAL	KESHAVLAL	KESHAVLAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		SATISHMANILALDESAI		NO	NO	FY-2
MANILAL	KESHAVLAL	DESAI	KESHAVLAL	KESHAVLAL	KESHAVLAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST-PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0003044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		SATISHMANILALDESAI		NO	NO	FY-5
MONA		AMIN	ANIL	ANIL	ANIL	SWASTIC TEA CO JAGNATH BUDHWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0003048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MONA		AMIN	ANIL	ANIL	ANIL	SWASTIC TEA CO JAGNATH BUDHWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0003048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MONA		AMIN	ANIL	ANIL	ANIL	SWASTIC TEA CO JAGNATH BUDHWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0003048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MONA		AMIN	ANIL	ANIL	ANIL	SWASTIC TEA CO JAGNATH BUDHWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0003048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MONA		AMIN	ANIL	ANIL	ANIL	SWASTIC TEA CO JAGNATH BUDHWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0003048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAMTA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	B 58 SATYEN SOCIETY NO 2 KARELI BAG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMTA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	B 58 SATYEN SOCIETY NO 2 KARELI BAG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMTA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	B 58 SATYEN SOCIETY NO 2 KARELI BAG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAMTA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	B 58 SATYEN SOCIETY NO 2 KARELI BAG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAMTA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	B 58 SATYEN SOCIETY NO 2 KARELI BAG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAMTA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	B 58 SATYEN SOCIETY NO 2 KARELI BAG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0003050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANDAKINI	PARESH	PATEL	PARESH	PARESH	PARESH	31-A PURUSHOTTAM NAGAR NEAR URMI SOC PRODUCTIVITY RD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390020	PM0003066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANDAKINI	PARESH	PATEL	PARESH	PARESH	PARESH	31-A PURUSHOTTAM NAGAR NEAR URMI SOC PRODUCTIVITY RD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390020	PM0003066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANDAKINI	PARESH	PATEL	PARESH	PARESH	PARESH	31-A PURUSHOTTAM NAGAR NEAR URMI SOC PRODUCTIVITY RD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390020	PM0003066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANDAKINI	PARESH	PATEL	PARESH	PARESH	PARESH	31-A PURUSHOTTAM NAGAR NEAR URMI SOC PRODUCTIVITY RD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390020	PM0003066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANDAKINI	PARESH	PATEL	PARESH	PARESH	PARESH	31-A PURUSHOTTAM NAGAR NEAR URMI SOC PRODUCTIVITY RD VADODARA BARODA	INDIA	GUJARAT	VADODARA	390020	PM0003066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAKKHANSINGH	SATNAMSINGH	SHENI	SATNAMSINGH	SATNAMSINGH	SATNAMSINGH	720-B YASHKAMAL SAYAJI KUNJ BARODA	INDIA	GUJARAT	VADODARA	390001	PM0003070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		USHABENSATNAMSINGHSHENI		NO	NO	FY-1
MAKKHANSINGH	SATNAMSINGH	SHENI	SATNAMSINGH	SATNAMSINGH	SATNAMSINGH	720-B YASHKAMAL SAYAJI KUNJ BARODA	INDIA	GUJARAT	VADODARA	390001	PM0003070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		USHABENSATNAMSINGHSHENI		NO	NO	FY-3
MAKKHANSINGH	SATNAMSINGH	SHENI	SATNAMSINGH	SATNAMSINGH	SATNAMSINGH	720-B YASHKAMAL SAYAJI KUNJ BARODA	INDIA	GUJARAT	VADODARA	390001	PM0003070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		USHABENSATNAMSINGHSHENI		NO	NO	FY-2
MANOJ		KHARE	V	V	V	C/O V B KHARE PAARIJAT 1-A VIVEKANAND PURI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PM0003083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANOJ		KHARE	V	V	V	C/O V B KHARE PAARIJAT 1-A VIVEKANAND PURI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PM0003083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANOJ		KHARE	V	V	V	C/O V B KHARE PAARIJAT 1-A VIVEKANAND PURI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PM0003083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHA	LAKSHMI	TRIPURANENI	PRAKASARAO	PRAKASARAO	PRAKASARAO	D/O SAMBASIVA RAO TRIPURANENI D NO 5-92-39/15 3 RD LINE DEVAPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PM0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHA	LAKSHMI	TRIPURANENI	PRAKASARAO	PRAKASARAO	PRAKASARAO	D/O SAMBASIVA RAO TRIPURANENI D NO 5-92-39/15 3 RD LINE DEVAPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PM0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAHA	LAKSHMI	TRIPURANENI	PRAKASARAO	PRAKASARAO	PRAKASARAO	D/O SAMBASIVA RAO TRIPURANENI D NO 5-92-39/15 3 RD LINE DEVAPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PM0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHA	LAKSHMI	TRIPURANENI	PRAKASARAO	PRAKASARAO	PRAKASARAO	D/O SAMBASIVA RAO TRIPURANENI D NO 5-92-39/15 3 RD LINE DEVAPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PM0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAHA	LAKSHMI	TRIPURANENI	PRAKASARAO	PRAKASARAO	PRAKASARAO	D/O SAMBASIVA RAO TRIPURANENI D NO 5-92-39/15 3 RD LINE DEVAPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PM0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAHA	LAKSHMI	TRIPURANENI	PRAKASARAO	PRAKASARAO	PRAKASARAO	D/O SAMBASIVA RAO TRIPURANENI D NO 5-92-39/15 3 RD LINE DEVAPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PM0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MAHA	LAKSHMI	TRIPURANENI	PRAKASARAO	PRAKASARAO	PRAKASARAO	D/O SAMBASIVA RAO TRIPURANENI D NO 5-92-39/15 3 RD LINE DEVAPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PM0003085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MULKY	PADMANABHA	SHETTY	SHANKER	SHANKER	SHANKER	VIJAYA BANK 123 MARSHALLS ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0003099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GBALAMURUGAN		NO	NO	FY-1
MULKY	PADMANABHA	SHETTY	SHANKER	SHANKER	SHANKER	VIJAYA BANK 123 MARSHALLS ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0003099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GBALAMURUGAN		NO	NO	FY-7
MULKY	PADMANABHA	SHETTY	SHANKER	SHANKER	SHANKER	VIJAYA BANK 123 MARSHALLS ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0003099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GBALAMURUGAN		NO	NO	FY-6
MULKY	PADMANABHA	SHETTY	SHANKER	SHANKER	SHANKER	VIJAYA BANK 123 MARSHALLS ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0003099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GBALAMURUGAN		NO	NO	FY-5
MULKY	PADMANABHA	SHETTY	SHANKER	SHANKER	SHANKER	VIJAYA BANK 123 MARSHALLS ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0003099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GBALAMURUGAN		NO	NO	FY-4
MALINI	V	SHANKAR	R	R	R	9 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
MALINI	V	SHANKAR	R	R	R	9 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
MALINI	V	SHANKAR	R	R	R	9 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
MALINI	V	SHANKAR	R	R	R	9 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0003108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL	T	KANDHARI	TIKAMDAS	TIKAMDAS	TIKAMDAS	M/S TIKAMDAS & SONS BHANDARA RD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031		NIRMALAMKANDHARI		NO	NO	FY-7
MOHANLAL	T	KANDHARI	TIKAMDAS	TIKAMDAS	TIKAMDAS	M/S TIKAMDAS & SONS BHANDARA RD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027		NIRMALAMKANDHARI		NO	NO	FY-3
MOHANLAL	T	KANDHARI	TIKAMDAS	TIKAMDAS	TIKAMDAS	M/S TIKAMDAS & SONS BHANDARA RD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	11-SEP-2030		NIRMALAMKANDHARI		NO	NO	FY-6
MOHANLAL	T	KANDHARI	TIKAMDAS	TIKAMDAS	TIKAMDAS	M/S TIKAMDAS & SONS BHANDARA RD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	30-SEP-2026		NIRMALAMKANDHARI		NO	NO	FY-2
MONICA		PRUTHI	KISHAN	KISHAN	KISHAN	C/O DIVYA PORTFOLIO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PM0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MONICA		PRUTHI	KISHAN	KISHAN	KISHAN	C/O DIVYA PORTFOLIO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PM0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MONICA		PRUTHI	KISHAN	KISHAN	KISHAN	C/O DIVYA PORTFOLIO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PM0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MONICA		PRUTHI	KISHAN	KISHAN	KISHAN	C/O DIVYA PORTFOLIO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PM0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MONICA		PRUTHI	KISHAN	KISHAN	KISHAN	C/O DIVYA PORTFOLIO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PM0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MONICA		AGARWAL	J	J	J	Q.NO 24-A/SECTOR 4 D I Z AREA GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0003140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONICA		AGARWAL	J	J	J	Q.NO 24-A/SECTOR 4 D I Z AREA GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0003140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONICA		AGARWAL	J	J	J	Q.NO 24-A/SECTOR 4 D I Z AREA GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0003140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONICA		AGARWAL	J	J	J	Q.NO 24-A/SECTOR 4 D I Z AREA GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0003140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONICA		AGARWAL	J	J	J	Q.NO 24-A/SECTOR 4 D I Z AREA GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0003140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	ARIF	MOHAMMED	S	S	S	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0003157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
M	ARIF	MOHAMMED	S	S	S	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0003157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
M	ARIF	MOHAMMED	S	S	S	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0003157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
M	ARIF	MOHAMMED	S	S	S	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0003157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
M	ARIF	MOHAMMED	S	S	S	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0003157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
M	ARIF	MOHAMMED	S	S	S	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0003157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
M	ARIF	MOHAMMED	S	S	S	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0003157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
MINU		AGGARWAL	R	R	R	FLAT NO D/10 SURVEY NO 8 JAWALE COMPLEX WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0003165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MINU		AGGARWAL	R	R	R	FLAT NO D/10 SURVEY NO 8 JAWALE COMPLEX WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0003165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MINU		AGGARWAL	R	R	R	FLAT NO D/10 SURVEY NO 8 JAWALE COMPLEX WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0003165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MINU		AGGARWAL	R	R	R	FLAT NO D/10 SURVEY NO 8 JAWALE COMPLEX WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0003165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MINU		AGGARWAL	R	R	R	FLAT NO D/10 SURVEY NO 8 JAWALE COMPLEX WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0003165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANGALAM		RAMANATHAN	LATE	LATE	LATE	17/95 SHIVSAGAR GARODIA NAGAR GHATKOPAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEELAKANTANRAMAN ATHANIYERLALITHANEE LAKANTANIYER		NO	NO	FY-4
MANGALAM		RAMANATHAN	LATE	LATE	LATE	17/95 SHIVSAGAR GARODIA NAGAR GHATKOPAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELAKANTANRAMAN ATHANIYERLALITHANEE LAKANTANIYER		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANGALAM		RAMANATHAN	LATE	LATE	LATE	17/95 SHIVSAGAR GARODIA NAGAR GHATKOPAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAKANTANRAMAN ATHANIYERLALITHANEE LAKANTANIYER		NO	NO	FY-3
MANGALAM		RAMANATHAN	LATE	LATE	LATE	17/95 SHIVSAGAR GARODIA NAGAR GHATKOPAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAKANTANRAMAN ATHANIYERLALITHANEE LAKANTANIYER		NO	NO	FY-2
MANGALAM		RAMANATHAN	LATE	LATE	LATE	17/95 SHIVSAGAR GARODIA NAGAR GHATKOPAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEELAKANTANRAMAN ATHANIYERLALITHANEE LAKANTANIYER		NO	NO	FY-6
MANGALAM		RAMANATHAN	LATE	LATE	LATE	17/95 SHIVSAGAR GARODIA NAGAR GHATKOPAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELAKANTANRAMAN ATHANIYERLALITHANEE LAKANTANIYER		NO	NO	FY-5
MANGALAM		RAMANATHAN	LATE	LATE	LATE	17/95 SHIVSAGAR GARODIA NAGAR GHATKOPAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAKANTANRAMAN ATHANIYERLALITHANEE LAKANTANIYER		NO	NO	FY-1
MEWARAM		ARORA	NIL	NIL	NIL	R/H NO 3 ARINDA CO-OP HSG SOC LTD PLOT NO 12 SECTOR 10 JUHU NAGAR VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEWARAM		ARORA	NIL	NIL	NIL	R/H NO 3 ARINDA CO-OP HSG SOC LTD PLOT NO 12 SECTOR 10 JUHU NAGAR VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEWARAM		ARORA	NIL	NIL	NIL	R/H NO 3 ARINDA CO-OP HSG SOC LTD PLOT NO 12 SECTOR 10 JUHU NAGAR VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEWARAM		ARORA	NIL	NIL	NIL	R/H NO 3 ARINDA CO-OP HSG SOC LTD PLOT NO 12 SECTOR 10 JUHU NAGAR VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAYA	RAM	HINGORANI	RAM	RAM	RAM	6 SONOO COOPERATIVE HOUSING SOCIETY PLOT 223 ROAD 28 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMTHAKURDASHING ORANL		NO	NO	FY-4
MAYA	RAM	HINGORANI	RAM	RAM	RAM	6 SONOO COOPERATIVE HOUSING SOCIETY PLOT 223 ROAD 28 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMTHAKURDASHING ORANL		NO	NO	FY-5
MAYA	RAM	HINGORANI	RAM	RAM	RAM	6 SONOO COOPERATIVE HOUSING SOCIETY PLOT 223 ROAD 28 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMTHAKURDASHING ORANL		NO	NO	FY-3
MAYA	RAM	HINGORANI	RAM	RAM	RAM	6 SONOO COOPERATIVE HOUSING SOCIETY PLOT 223 ROAD 28 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMTHAKURDASHING ORANL		NO	NO	FY-6
MAYA	RAM	HINGORANI	RAM	RAM	RAM	6 SONOO COOPERATIVE HOUSING SOCIETY PLOT 223 ROAD 28 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMTHAKURDASHING ORANL		NO	NO	FY-2
MAYA	RAM	HINGORANI	RAM	RAM	RAM	6 SONOO COOPERATIVE HOUSING SOCIETY PLOT 223 ROAD 28 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMTHAKURDASHING ORANL		NO	NO	FY-1
MAYA	RAM	HINGORANI	RAM	RAM	RAM	6 SONOO COOPERATIVE HOUSING SOCIETY PLOT 223 ROAD 28 BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0003208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMTHAKURDASHING ORANL		NO	NO	FY-7
MEHMOOD	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MEHMOOD	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MEHMOOD	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MEHMOOD	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MEHMOOD	SULEMAN	VIRANI	SULEMAN	SULEMAN	SULEMAN	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0003210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANASI	ANIL	AMBRE	ANIL	ANIL	ANIL	D/14, BILWA KUNJ C-OPHSG.SOC. LBS MARG (NEAR ESI HOSPITAL) MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0003237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANASI	ANIL	AMBRE	ANIL	ANIL	ANIL	D/14, BILWA KUNJ C-OPHSG.SOC. LBS MARG (NEAR ESI HOSPITAL) MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0003237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANASI	ANIL	AMBRE	ANIL	ANIL	ANIL	D/14, BILWA KUNJ C-OPHSG.SOC. LBS MARG (NEAR ESI HOSPITAL) MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0003237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANASI	ANIL	AMBRE	ANIL	ANIL	ANIL	D/14, BILWA KUNJ C-OPHSG.SOC. LBS MARG (NEAR ESI HOSPITAL) MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0003237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANASI	ANIL	AMBRE	ANIL	ANIL	ANIL	D/14, BILWA KUNJ C-OPHSG.SOC. LBS MARG (NEAR ESI HOSPITAL) MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0003237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANASI	ANIL	AMBRE	ANIL	ANIL	ANIL	D/14, BILWA KUNJ C-OPHSG.SOC. LBS MARG (NEAR ESI HOSPITAL) MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0003237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANASI	ANIL	AMBRE	ANIL	ANIL	ANIL	D/14, BILWA KUNJ C-OPHSG.SOC. LBS MARG (NEAR ESI HOSPITAL) MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0003237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHU	MURLIDHAR	HASIJA	MURLIDHAR	MURLIDHAR	MURLIDHAR	102 D K IND ESTATE W T PATIL MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JEROOJEHANGIRSHAHKATILA		NO	NO	FY-5
MADHU	MURLIDHAR	HASIJA	MURLIDHAR	MURLIDHAR	MURLIDHAR	102 D K IND ESTATE W T PATIL MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JEROOJEHANGIRSHAHKATILA		NO	NO	FY-3
MADHU	MURLIDHAR	HASIJA	MURLIDHAR	MURLIDHAR	MURLIDHAR	102 D K IND ESTATE W T PATIL MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JEROOJEHANGIRSHAHKATILA		NO	NO	FY-6
MADHU	MURLIDHAR	HASIJA	MURLIDHAR	MURLIDHAR	MURLIDHAR	102 D K IND ESTATE W T PATIL MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JEROOJEHANGIRSHAHKATILA		NO	NO	FY-2
MADHU	MURLIDHAR	HASIJA	MURLIDHAR	MURLIDHAR	MURLIDHAR	102 D K IND ESTATE W T PATIL MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JEROOJEHANGIRSHAHKATILA		NO	NO	FY-7
MADHU	MURLIDHAR	HASIJA	MURLIDHAR	MURLIDHAR	MURLIDHAR	102 D K IND ESTATE W T PATIL MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0003252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JEROOJEHANGIRSHAHKATILA		NO	NO	FY-4
MILAN	RAMESH	KOTHARI	RAMESH	RAMESH	RAMESH	RAVI KIRAN 3RD FLOOR 27 FRENCH ROAD OPP MERCHANT CLUB CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0003254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
MILAN	RAMESH	KOTHARI	RAMESH	RAMESH	RAMESH	RAVI KIRAN 3RD FLOOR 27 FRENCH ROAD OPP MERCHANT CLUB CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0003254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
MURLI		GODWANI	TUSLIDAS	TUSLIDAS	TUSLIDAS	FLAT NO 9 2ND FLOOR LITTLE HUT CHS 27TH ROADBANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0003277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4590.00	27-SEP-2031				NO	NO	FY-7
MEENAKSHI		LODHA	NIL	NIL	NIL	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0003315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENAKSHI		LODHA	NIL	NIL	NIL	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0003315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		LODHA	NIL	NIL	NIL	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0003315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI		LODHA	NIL	NIL	NIL	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0003315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHI		LODHA	NIL	NIL	NIL	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0003315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		GUPTA	MAHABIR	MAHABIR	MAHABIR	497 LAKE GARDENS CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0003331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	15-SEP-2029				NO	NO	FY-5
MADHU		GUPTA	MAHABIR	MAHABIR	MAHABIR	497 LAKE GARDENS CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0003331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	08-OCT-2025				NO	NO	FY-1
MADHU		GUPTA	MAHABIR	MAHABIR	MAHABIR	497 LAKE GARDENS CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0003331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	27-SEP-2031				NO	NO	FY-7
MADHU		GUPTA	MAHABIR	MAHABIR	MAHABIR	497 LAKE GARDENS CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0003331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	20-MAR-2027				NO	NO	FY-3
MADHU		GUPTA	MAHABIR	MAHABIR	MAHABIR	497 LAKE GARDENS CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0003331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	04-OCT-2028				NO	NO	FY-4
MADHU		GUPTA	MAHABIR	MAHABIR	MAHABIR	497 LAKE GARDENS CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0003331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	30-SEP-2026				NO	NO	FY-2
MADHU		GUPTA	MAHABIR	MAHABIR	MAHABIR	497 LAKE GARDENS CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0003331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	11-SEP-2030				NO	NO	FY-6
MD	KHUSNOOD	AKHTER	MD	MD	MD	C/O INDIAN TIN BOX MFG CO REGD 5A ROBINSON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MD	KHUSNOOD	AKHTER	MD	MD	MD	C/O INDIAN TIN BOX MFG CO REGD 5A ROBINSON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MD	KHUSNOOD	AKHTER	MD	MD	MD	C/O INDIAN TIN BOX MFG CO REGD 5A ROBINSON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MATHURA	PRASAD	SARAF	CHIRANJEELAL	CHIRANJEELAL	CHIRANJEELAL	2/1 AHMED MAMUJI STR P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PM0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MATHURA	PRASAD	SARAF	CHIRANJEELAL	CHIRANJEELAL	CHIRANJEELAL	2/1 AHMED MAMUJI STR P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PM0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MATHURA	PRASAD	SARAF	CHIRANJEELAL	CHIRANJEELAL	CHIRANJEELAL	2/1 AHMED MAMUJI STR P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PM0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAYA	RANI	BANIK	GOPESWAR	GOPESWAR	GOPESWAR	ASHIRBBAD BHAVAN MAHABIR COLONY P.O. RUPNARAYANPUR BAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713364	PM0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAYA	RANI	BANIK	GOPESWAR	GOPESWAR	GOPESWAR	ASHIRBBAD BHAVAN MAHABIR COLONY P.O. RUPNARAYANPUR BAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713364	PM0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAYA	RANI	BANIK	GOPESWAR	GOPESWAR	GOPESWAR	ASHIRBBAD BHAVAN MAHABIR COLONY P.O. RUPNARAYANPUR BAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713364	PM0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAYA	RANI	BANIK	GOPESWAR	GOPESWAR	GOPESWAR	ASHIRBBAD BHAVAN MAHABIR COLONY P.O. RUPNARAYANPUR BAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713364	PM0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAYA	RANI	BANIK	GOPESWAR	GOPESWAR	GOPESWAR	ASHIRBBAD BHAVAN MAHABIR COLONY P.O. RUPNARAYANPUR BAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713364	PM0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAYA	RANI	BANIK	GOPESWAR	GOPESWAR	GOPESWAR	ASHIRBBAD BHAVAN MAHABIR COLONY P.O. RUPNARAYANPUR BAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713364	PM0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAYA	RANI	BANIK	GOPESWAR	GOPESWAR	GOPESWAR	ASHIRBBAD BHAVAN MAHABIR COLONY P.O. RUPNARAYANPUR BAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713364	PM0003394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOHAR	LAL	SHAH	LATE	LATE	LATE	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PM0003396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	LAL	SHAH	LATE	LATE	LATE	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PM0003396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANOHAR	LAL	SHAH	LATE	LATE	LATE	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PM0003396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANOHAR	LAL	SHAH	LATE	LATE	LATE	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PM0003396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANOHAR	LAL	SHAH	LATE	LATE	LATE	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PM0003396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	LAL	SHAH	LATE	LATE	LATE	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PM0003396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	LAL	SHAH	LATE	LATE	LATE	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PM0003396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANJU		BIYANI	B	B	B	30/A/126, NANDAN DR.P.T.LAHA STREET RISHRA, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0003397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BINODKUMARBIYANINI RMALKUMARBIYANI		NO	NO	FY-7
MANJU		BIYANI	B	B	B	30/A/126, NANDAN DR.P.T.LAHA STREET RISHRA, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0003397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BINODKUMARBIYANINI RMALKUMARBIYANI		NO	NO	FY-3
MANJU		BIYANI	B	B	B	30/A/126, NANDAN DR.P.T.LAHA STREET RISHRA, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0003397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BINODKUMARBIYANINI RMALKUMARBIYANI		NO	NO	FY-6
MRS	KANIKA	GILL	CAPT	CAPT	CAPT	C/O MAJ JS GILL 83 ARMD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0003410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MRS	KANIKA	GILL	CAPT	CAPT	CAPT	C/O MAJ JS GILL 83 ARMD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0003410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MRS	KANIKA	GILL	CAPT	CAPT	CAPT	C/O MAJ JS GILL 83 ARMD REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0003410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MRIDUL		KUMAR	KUSHAL	KUSHAL	KUSHAL	CREATIONS OF INDIA 3302 BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0003425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
MRIDUL		KUMAR	KUSHAL	KUSHAL	KUSHAL	CREATIONS OF INDIA 3302 BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0003425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
MRIDUL		KUMAR	KUSHAL	KUSHAL	KUSHAL	CREATIONS OF INDIA 3302 BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0003425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
MRIDUL		KUMAR	KUSHAL	KUSHAL	KUSHAL	CREATIONS OF INDIA 3302 BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0003425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
MRIDUL		KUMAR	KUSHAL	KUSHAL	KUSHAL	CREATIONS OF INDIA 3302 BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0003425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
MRIDUL		KUMAR	KUSHAL	KUSHAL	KUSHAL	CREATIONS OF INDIA 3302 BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0003425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
MAHESH		GARG	KALI	KALI	KALI	ELECTRONIC HUT VIKAS NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248198	PM0003427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		RANIBANSAL		NO	NO	FY-1
MAHESH		GARG	KALI	KALI	KALI	ELECTRONIC HUT VIKAS NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248198	PM0003427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		RANIBANSAL		NO	NO	FY-3
MAHESH		GARG	KALI	KALI	KALI	ELECTRONIC HUT VIKAS NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248198	PM0003427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		RANIBANSAL		NO	NO	FY-2
MAHESH		GARG	KALI	KALI	KALI	ELECTRONIC HUT VIKAS NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248198	PM0003427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		RANIBANSAL		NO	NO	FY-6
MAHESH		GARG	KALI	KALI	KALI	ELECTRONIC HUT VIKAS NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248198	PM0003427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		RANIBANSAL		NO	NO	FY-7
MADAN	LAL	GUMBER	NIL	NIL	NIL	JAGGA AUTO AGENCY G T ROAD MALOUT MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PM0003430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	LAL	GUMBER	NIL	NIL	NIL	JAGGA AUTO AGENCY G T ROAD MALOUT MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PM0003430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	GUMBER	NIL	NIL	NIL	JAGGA AUTO AGENCY G T ROAD MALOUT MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PM0003430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		JINA	ANAND	ANAND	ANAND	6073/1, SECTOR D-6 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0003441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		JINA	ANAND	ANAND	ANAND	6073/1, SECTOR D-6 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0003441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHD	ANSARUL	HAQUE	NIL	NIL	NIL	I-97,AZAD COOP GROUP HSG SOC LTD., PLOT NO.111,I.P.EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PM0003445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHD	ANSARUL	HAQUE	NIL	NIL	NIL	I-97,AZAD COOP GROUP HSG SOC LTD., PLOT NO.111,I.P.EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PM0003445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHD	ANSARUL	HAQUE	NIL	NIL	NIL	I-97,AZAD COOP GROUP HSG SOC LTD., PLOT NO.111,I.P.EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PM0003445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHD	ANSARUL	HAQUE	NIL	NIL	NIL	I-97,AZAD COOP GROUP HSG SOC LTD., PLOT NO.111,I.P.EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PM0003445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHD	ANSARUL	HAQUE	NIL	NIL	NIL	I-97,AZAD COOP GROUP HSG SOC LTD., PLOT NO.111,I.P.EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PM0003445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHD	ANSARUL	HAQUE	NIL	NIL	NIL	I-97,AZAD COOP GROUP HSG SOC LTD., PLOT NO.111,I.P.EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PM0003445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJULA		SHARMA	RAJIV	RAJIV	RAJIV	13/14 PANJABI BAGH EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PM0003448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		SIRIRAMSHARMA		NO	NO	FY-1
MANJULA		SHARMA	RAJIV	RAJIV	RAJIV	13/14 PANJABI BAGH EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PM0003448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		SIRIRAMSHARMA		NO	NO	FY-2
MANJULA		SHARMA	RAJIV	RAJIV	RAJIV	13/14 PANJABI BAGH EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PM0003448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		SIRIRAMSHARMA		NO	NO	FY-3
MADHU		GOEL	D	D	D	277 SECTOR-15 PART - I GURGAON	INDIA	HARYANA	GURGAON	122001	PM0003480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
MADHU		GOEL	D	D	D	277 SECTOR-15 PART - I GURGAON	INDIA	HARYANA	GURGAON	122001	PM0003480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
MANU		JAGGI	OM	OM	OM	128, VASANT ENCLAVE NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0003490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DRVIKRAMJAGGI		NO	NO	FY-5
MANU		JAGGI	OM	OM	OM	128, VASANT ENCLAVE NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0003490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DRVIKRAMJAGGI		NO	NO	FY-7
MANU		JAGGI	OM	OM	OM	128, VASANT ENCLAVE NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0003490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DRVIKRAMJAGGI		NO	NO	FY-2
MANU		JAGGI	OM	OM	OM	128, VASANT ENCLAVE NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0003490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DRVIKRAMJAGGI		NO	NO	FY-6
MANU		JAGGI	OM	OM	OM	128, VASANT ENCLAVE NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0003490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DRVIKRAMJAGGI		NO	NO	FY-3
MANU		JAGGI	OM	OM	OM	128, VASANT ENCLAVE NEW DELHI 110 057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0003490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DRVIKRAMJAGGI		NO	NO	FY-4
MOHANLAL		KALRA	BELI	BELI	BELI	C/O MULKH RAJ DHINGRA 2044,RANI BAGH SHAKURBASTI, DELHI	INDIA	DELHI	NEW DELHI	110034	PM0003501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025		PREMKUMARIKALRA		NO	NO	FY-1
MOHANLAL		KALRA	BELI	BELI	BELI	C/O MULKH RAJ DHINGRA 2044,RANI BAGH SHAKURBASTI, DELHI	INDIA	DELHI	NEW DELHI	110034	PM0003501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	15-SEP-2029		PREMKUMARIKALRA		NO	NO	FY-5
MOHANLAL		KALRA	BELI	BELI	BELI	C/O MULKH RAJ DHINGRA 2044,RANI BAGH SHAKURBASTI, DELHI	INDIA	DELHI	NEW DELHI	110034	PM0003501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027		PREMKUMARIKALRA		NO	NO	FY-3
MOHANLAL		KALRA	BELI	BELI	BELI	C/O MULKH RAJ DHINGRA 2044,RANI BAGH SHAKURBASTI, DELHI	INDIA	DELHI	NEW DELHI	110034	PM0003501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026		PREMKUMARIKALRA		NO	NO	FY-2
MOHANLAL		KALRA	BELI	BELI	BELI	C/O MULKH RAJ DHINGRA 2044,RANI BAGH SHAKURBASTI, DELHI	INDIA	DELHI	NEW DELHI	110034	PM0003501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	04-OCT-2028		PREMKUMARIKALRA		NO	NO	FY-4
MADHUMATI	S	SHAH	SATISH	SATISH	SATISH	30 A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0003512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13200.00	15-SEP-2029		SATISHRSHAH		NO	NO	FY-5
MADHUMATI	S	SHAH	SATISH	SATISH	SATISH	30 A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0003512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	08-OCT-2025		SATISHRSHAH		NO	NO	FY-1
MADHUMATI	S	SHAH	SATISH	SATISH	SATISH	30 A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0003512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	20-MAR-2027		SATISHRSHAH		NO	NO	FY-3
MADHUMATI	S	SHAH	SATISH	SATISH	SATISH	30 A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0003512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13200.00	04-OCT-2028		SATISHRSHAH		NO	NO	FY-4
MADHUMATI	S	SHAH	SATISH	SATISH	SATISH	30 A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0003512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	30-SEP-2026		SATISHRSHAH		NO	NO	FY-2
MANSUKHLAL	TULSIDAS	DOSHI	TULSIDAS	TULSIDAS	TULSIDAS	109 LAXMI BHAVAN 2ND FLR FLAT NO 5 NEAR S I E S COLLAGE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMLATAMDOSHI		NO	NO	FY-1
MANSUKHLAL	TULSIDAS	DOSHI	TULSIDAS	TULSIDAS	TULSIDAS	109 LAXMI BHAVAN 2ND FLR FLAT NO 5 NEAR S I E S COLLAGE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMLATAMDOSHI		NO	NO	FY-4
MANSUKHLAL	TULSIDAS	DOSHI	TULSIDAS	TULSIDAS	TULSIDAS	109 LAXMI BHAVAN 2ND FLR FLAT NO 5 NEAR S I E S COLLAGE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMLATAMDOSHI		NO	NO	FY-5
MANSUKHLAL	TULSIDAS	DOSHI	TULSIDAS	TULSIDAS	TULSIDAS	109 LAXMI BHAVAN 2ND FLR FLAT NO 5 NEAR S I E S COLLAGE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMLATAMDOSHI		NO	NO	FY-7
MANSUKHLAL	TULSIDAS	DOSHI	TULSIDAS	TULSIDAS	TULSIDAS	109 LAXMI BHAVAN 2ND FLR FLAT NO 5 NEAR S I E S COLLAGE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMLATAMDOSHI		NO	NO	FY-2
MANSUKHLAL	TULSIDAS	DOSHI	TULSIDAS	TULSIDAS	TULSIDAS	109 LAXMI BHAVAN 2ND FLR FLAT NO 5 NEAR S I E S COLLAGE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMLATAMDOSHI		NO	NO	FY-6
MANSUKHLAL	TULSIDAS	DOSHI	TULSIDAS	TULSIDAS	TULSIDAS	109 LAXMI BHAVAN 2ND FLR FLAT NO 5 NEAR S I E S COLLAGE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMLATAMDOSHI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANDAKINI		KOLTHARKAR	JAYRAM	JAYRAM	JAYRAM	15 PREETI SANGAM SOCIETY TELI GULLY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		MIUNDKOLTHARKARM ANGESHKOLTHARKAR		NO	NO	FY-1
MANDAKINI		KOLTHARKAR	JAYRAM	JAYRAM	JAYRAM	15 PREETI SANGAM SOCIETY TELI GULLY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		MIUNDKOLTHARKARM ANGESHKOLTHARKAR		NO	NO	FY-3
MANDAKINI		KOLTHARKAR	JAYRAM	JAYRAM	JAYRAM	15 PREETI SANGAM SOCIETY TELI GULLY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		MIUNDKOLTHARKARM ANGESHKOLTHARKAR		NO	NO	FY-2
MEERA		PADIA	DINESH	DINESH	DINESH	62/2 MOHAN NIWAS R A KIDWAI ROAD KINGS CIRCLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0003584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	27-SEP-2031				NO	NO	FY-7
MEERA		PADIA	DINESH	DINESH	DINESH	62/2 MOHAN NIWAS R A KIDWAI ROAD KINGS CIRCLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0003584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	20-MAR-2027				NO	NO	FY-3
MEERA		PADIA	DINESH	DINESH	DINESH	62/2 MOHAN NIWAS R A KIDWAI ROAD KINGS CIRCLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0003584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	30-SEP-2026				NO	NO	FY-2
MEENA		PUETZ	KARL	KARL	KARL	C/O MAJOR SP MARWAH L-268,SECTOR 25 JALVAYU VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA		PUETZ	KARL	KARL	KARL	C/O MAJOR SP MARWAH L-268,SECTOR 25 JALVAYU VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA		PUETZ	KARL	KARL	KARL	C/O MAJOR SP MARWAH L-268,SECTOR 25 JALVAYU VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MARY		JUBE	JUBE	JUBE	JUBE	2-F OAKLAND 9 MALONY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JUBEJOHN		NO	NO	FY-1
MARY		JUBE	JUBE	JUBE	JUBE	2-F OAKLAND 9 MALONY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JUBEJOHN		NO	NO	FY-4
MARY		JUBE	JUBE	JUBE	JUBE	2-F OAKLAND 9 MALONY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JUBEJOHN		NO	NO	FY-3
MARY		JUBE	JUBE	JUBE	JUBE	2-F OAKLAND 9 MALONY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JUBEJOHN		NO	NO	FY-2
MARY		JUBE	JUBE	JUBE	JUBE	2-F OAKLAND 9 MALONY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JUBEJOHN		NO	NO	FY-5
MAHESHKUMAR	D	CHAWLA	DWARKADAS	DWARKADAS	DWARKADAS	S-1/301 SUNDER NAGAR SHOPING CENTER S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4630.00	08-OCT-2025		BHARTIMCHAWLA		NO	NO	FY-1
MAHESHKUMAR	D	CHAWLA	DWARKADAS	DWARKADAS	DWARKADAS	S-1/301 SUNDER NAGAR SHOPING CENTER S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4629.50	27-SEP-2031		BHARTIMCHAWLA		NO	NO	FY-7
MAHESHKUMAR	D	CHAWLA	DWARKADAS	DWARKADAS	DWARKADAS	S-1/301 SUNDER NAGAR SHOPING CENTER S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7408.00	04-OCT-2028		BHARTIMCHAWLA		NO	NO	FY-4
MAHESHKUMAR	D	CHAWLA	DWARKADAS	DWARKADAS	DWARKADAS	S-1/301 SUNDER NAGAR SHOPING CENTER S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7408.00	15-SEP-2029		BHARTIMCHAWLA		NO	NO	FY-5
MAHESHKUMAR	D	CHAWLA	DWARKADAS	DWARKADAS	DWARKADAS	S-1/301 SUNDER NAGAR SHOPING CENTER S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4630.00	20-MAR-2027		BHARTIMCHAWLA		NO	NO	FY-3
MAHESHKUMAR	D	CHAWLA	DWARKADAS	DWARKADAS	DWARKADAS	S-1/301 SUNDER NAGAR SHOPING CENTER S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3472.50	11-SEP-2030		BHARTIMCHAWLA		NO	NO	FY-6
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14 MANCHHABAI BHUVAN 2ND FLOOR NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0003604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIKUNJCHINUBHAIDHU LDHOYA		NO	NO	FY-1
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14 MANCHHABAI BHUVAN 2ND FLOOR NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0003604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIKUNJCHINUBHAIDHU LDHOYA		NO	NO	FY-4
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14 MANCHHABAI BHUVAN 2ND FLOOR NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0003604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIKUNJCHINUBHAIDHU LDHOYA		NO	NO	FY-3
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14 MANCHHABAI BHUVAN 2ND FLOOR NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0003604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIKUNJCHINUBHAIDHU LDHOYA		NO	NO	FY-5
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14 MANCHHABAI BHUVAN 2ND FLOOR NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0003604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIKUNJCHINUBHAIDHU LDHOYA		NO	NO	FY-2
MUKESH	KANYALAL	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	204 LAXMI BLDG LT DILIP GUPTE MARG OPP KONKAN NAGAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0003605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHAVANAMAHESHSAC HDEV		NO	NO	FY-1
MUKESH	KANYALAL	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	204 LAXMI BLDG LT DILIP GUPTE MARG OPP KONKAN NAGAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0003605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BHAVANAMAHESHSAC HDEV		NO	NO	FY-4
MUKESH	KANYALAL	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	204 LAXMI BLDG LT DILIP GUPTE MARG OPP KONKAN NAGAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0003605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHAVANAMAHESHSAC HDEV		NO	NO	FY-2
MUKESH	KANYALAL	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	204 LAXMI BLDG LT DILIP GUPTE MARG OPP KONKAN NAGAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0003605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BHAVANAMAHESHSAC HDEV		NO	NO	FY-5
MUKESH	KANYALAL	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	204 LAXMI BLDG LT DILIP GUPTE MARG OPP KONKAN NAGAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0003605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHAVANAMAHESHSAC HDEV		NO	NO	FY-3
MADHAVRAO	YASHWANT	PATIL	YASHWANT	YASHWANT	YASHWANT	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MALATIMADHAVRAOP ATIL		NO	NO	FY-1
MADHAVRAO	YASHWANT	PATIL	YASHWANT	YASHWANT	YASHWANT	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MALATIMADHAVRAOP ATIL		NO	NO	FY-5
MADHAVRAO	YASHWANT	PATIL	YASHWANT	YASHWANT	YASHWANT	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MALATIMADHAVRAOP ATIL		NO	NO	FY-3
MADHAVRAO	YASHWANT	PATIL	YASHWANT	YASHWANT	YASHWANT	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MALATIMADHAVRAOP ATIL		NO	NO	FY-4
MADHAVRAO	YASHWANT	PATIL	YASHWANT	YASHWANT	YASHWANT	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0003609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MALATIMADHAVRAOP ATIL		NO	NO	FY-2
MAINABHAI	BASHOMAL	MUTREJA	BASHOMAL	BASHOMAL	BASHOMAL	14-A VAIBHAV BLDG 80 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BASHOMALDEEPCHAN DMUTREJA		NO	NO	FY-1
MAINABHAI	BASHOMAL	MUTREJA	BASHOMAL	BASHOMAL	BASHOMAL	14-A VAIBHAV BLDG 80 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BASHOMALDEEPCHAN DMUTREJA		NO	NO	FY-2
MANIBEN	KALYANJI	BHANUSHALI	KALYANJI	KALYANJI	KALYANJI	FLAT NO.529/530, E WING SAGAR PARK AMRUT NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0003615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTKALYANJIBHAN USHALI		NO	NO	FY-7
MANIBEN	KALYANJI	BHANUSHALI	KALYANJI	KALYANJI	KALYANJI	FLAT NO.529/530, E WING SAGAR PARK AMRUT NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0003615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTKALYANJIBHAN USHALI		NO	NO	FY-3
MANIBEN	KALYANJI	BHANUSHALI	KALYANJI	KALYANJI	KALYANJI	FLAT NO.529/530, E WING SAGAR PARK AMRUT NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0003615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTKALYANJIBHAN USHALI		NO	NO	FY-6
MAHESH	P	LAKHANI	PARSRAM	PARSRAM	PARSRAM	HRUSHIKESH BLDG 005 C BLOCK B WING GROUND FLOOR BSES LANE SWAMI SAMARTHNAGAR ANDHERI LOKHANDWALA MU	INDIA	MAHARASHTRA	MUMBAI	400053	PM0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PARSRAMTLAKHANI		NO	NO	FY-7
MAHESH	P	LAKHANI	PARSRAM	PARSRAM	PARSRAM	HRUSHIKESH BLDG 005 C BLOCK B WING GROUND FLOOR BSES LANE SWAMI SAMARTHNAGAR ANDHERI LOKHANDWALA MU	INDIA	MAHARASHTRA	MUMBAI	400053	PM0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PARSRAMTLAKHANI		NO	NO	FY-3
MUKESH		AGRAWAL	HARIRAM	HARIRAM	HARIRAM	302 GOKUL BLDG GORASWADI MALAD (W) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH		AGRAWAL	HARIRAM	HARIRAM	HARIRAM	302 GOKUL BLDG GORASWADI MALAD (W) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		AGRAWAL	HARIRAM	HARIRAM	HARIRAM	302 GOKUL BLDG GORASWADI MALAD (W) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		AGRAWAL	HARIRAM	HARIRAM	HARIRAM	302 GOKUL BLDG GORASWADI MALAD (W) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH		AGRAWAL	HARIRAM	HARIRAM	HARIRAM	302 GOKUL BLDG GORASWADI MALAD (W) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0003623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA		TEMKAR	KIRAN	KIRAN	KIRAN	32, 3RD FLOOR VINOD VILLA CO-OP. HSG. SOCIETY LTD. R.G. KHER MARG WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM0003641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISHA		TEMKAR	KIRAN	KIRAN	KIRAN	32, 3RD FLOOR VINOD VILLA CO-OP. HSG. SOCIETY LTD. R.G. KHER MARG WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM0003641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISHA		TEMKAR	KIRAN	KIRAN	KIRAN	32, 3RD FLOOR VINOD VILLA CO-OP. HSG. SOCIETY LTD. R.G. KHER MARG WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM0003641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA		TEMKAR	KIRAN	KIRAN	KIRAN	32, 3RD FLOOR VINOD VILLA CO-OP. HSG. SOCIETY LTD. R.G. KHER MARG WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM0003641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MYTHILI		GANESH	T	T	T	303, A BLOCK MANCHESTER TOWERS AVINASI ROAD P.N.PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PM0003648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MYTHILI		GANESH	T	T	T	303, A BLOCK MANCHESTER TOWERS AVINASI ROAD P.N.PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PM0003648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MYTHILI		GANESH	T	T	T	303, A BLOCK MANCHESTER TOWERS AVINASI ROAD P.N.PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PM0003648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	LILADHAR	PATEL	LILADHAR	LILADHAR	LILADHAR	CASELA TOWER 8/9/1 SATELITE JODHPUR CHAR RASTA OPP. ISKCON TEMPLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANNAMAHENDRAPAT EL		NO	NO	FY-7
MAHENDRA	LILADHAR	PATEL	LILADHAR	LILADHAR	LILADHAR	CASELA TOWER 8/9/1 SATELITE JODHPUR CHAR RASTA OPP. ISKCON TEMPLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PANNAMAHENDRAPAT EL		NO	NO	FY-1
MAHENDRA	LILADHAR	PATEL	LILADHAR	LILADHAR	LILADHAR	CASELA TOWER 8/9/1 SATELITE JODHPUR CHAR RASTA OPP. ISKCON TEMPLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANNAMAHENDRAPAT EL		NO	NO	FY-5
MAHENDRA	LILADHAR	PATEL	LILADHAR	LILADHAR	LILADHAR	CASELA TOWER 8/9/1 SATELITE JODHPUR CHAR RASTA OPP. ISKCON TEMPLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANNAMAHENDRAPAT EL		NO	NO	FY-6
MAHENDRA	LILADHAR	PATEL	LILADHAR	LILADHAR	LILADHAR	CASELA TOWER 8/9/1 SATELITE JODHPUR CHAR RASTA OPP. ISKCON TEMPLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANNAMAHENDRAPAT EL		NO	NO	FY-4
MAHENDRA	LILADHAR	PATEL	LILADHAR	LILADHAR	LILADHAR	CASELA TOWER 8/9/1 SATELITE JODHPUR CHAR RASTA OPP. ISKCON TEMPLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANNAMAHENDRAPAT EL		NO	NO	FY-2
MAHENDRA	LILADHAR	PATEL	LILADHAR	LILADHAR	LILADHAR	CASELA TOWER 8/9/1 SATELITE JODHPUR CHAR RASTA OPP. ISKCON TEMPLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANNAMAHENDRAPAT EL		NO	NO	FY-3
MALTI		MASRANI	RATUBHAI	RATUBHAI	RATUBHAI	JAINHIND ESTATE BLDG NO 2 KABUTARKHANA BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHVIMASRANI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MALTI		MASRANI	RATUBHAI	RATUBHAI	RATUBHAI	JAINHIND ESTATE BLDG NO 2 KABUTARKHANA BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHVIMASRANI		NO	NO	FY-4
MALTI		MASRANI	RATUBHAI	RATUBHAI	RATUBHAI	JAINHIND ESTATE BLDG NO 2 KABUTARKHANA BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHVIMASRANI		NO	NO	FY-5
MALTI		MASRANI	RATUBHAI	RATUBHAI	RATUBHAI	JAINHIND ESTATE BLDG NO 2 KABUTARKHANA BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHVIMASRANI		NO	NO	FY-3
MALTI		MASRANI	RATUBHAI	RATUBHAI	RATUBHAI	JAINHIND ESTATE BLDG NO 2 KABUTARKHANA BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0003679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHVIMASRANI		NO	NO	FY-2
MANUBHAI	SHYAMLAL	PARIKH	SHYAMLAL	SHYAMLAL	SHYAMLAL	C/O 17-A,RUSHITA DUPLEX OPP.YASH COMPLEX,GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	PM0003682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANUBHAI	SHYAMLAL	PARIKH	SHYAMLAL	SHYAMLAL	SHYAMLAL	C/O 17-A,RUSHITA DUPLEX OPP.YASH COMPLEX,GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	PM0003682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MANUBHAI	SHYAMLAL	PARIKH	SHYAMLAL	SHYAMLAL	SHYAMLAL	C/O 17-A,RUSHITA DUPLEX OPP.YASH COMPLEX,GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	PM0003682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANUBHAI	SHYAMLAL	PARIKH	SHYAMLAL	SHYAMLAL	SHYAMLAL	C/O 17-A,RUSHITA DUPLEX OPP.YASH COMPLEX,GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	PM0003682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANUBHAI	SHYAMLAL	PARIKH	SHYAMLAL	SHYAMLAL	SHYAMLAL	C/O 17-A,RUSHITA DUPLEX OPP.YASH COMPLEX,GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	PM0003682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANUBHAI	SHYAMLAL	PARIKH	SHYAMLAL	SHYAMLAL	SHYAMLAL	C/O 17-A,RUSHITA DUPLEX OPP.YASH COMPLEX,GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	PM0003682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANISHA		HARANE	SANJAY	SANJAY	SANJAY	FLAT NO 8/5, TYPE F/6, SECTOR 10 RAINBOW FLATS & SHOPS ASSN. VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ARUNCHANDRAKANTH ARNE		NO	NO	FY-1
MANISHA		HARANE	SANJAY	SANJAY	SANJAY	FLAT NO 8/5, TYPE F/6, SECTOR 10 RAINBOW FLATS & SHOPS ASSN. VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ARUNCHANDRAKANTH ARNE		NO	NO	FY-7
MANISHA		HARANE	SANJAY	SANJAY	SANJAY	FLAT NO 8/5, TYPE F/6, SECTOR 10 RAINBOW FLATS & SHOPS ASSN. VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ARUNCHANDRAKANTH ARNE		NO	NO	FY-5
MANISHA		HARANE	SANJAY	SANJAY	SANJAY	FLAT NO 8/5, TYPE F/6, SECTOR 10 RAINBOW FLATS & SHOPS ASSN. VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ARUNCHANDRAKANTH ARNE		NO	NO	FY-4
MANISHA		HARANE	SANJAY	SANJAY	SANJAY	FLAT NO 8/5, TYPE F/6, SECTOR 10 RAINBOW FLATS & SHOPS ASSN. VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ARUNCHANDRAKANTH ARNE		NO	NO	FY-3
MANISHA		HARANE	SANJAY	SANJAY	SANJAY	FLAT NO 8/5, TYPE F/6, SECTOR 10 RAINBOW FLATS & SHOPS ASSN. VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ARUNCHANDRAKANTH ARNE		NO	NO	FY-6
MANISHA		HARANE	SANJAY	SANJAY	SANJAY	FLAT NO 8/5, TYPE F/6, SECTOR 10 RAINBOW FLATS & SHOPS ASSN. VASHIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0003697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ARUNCHANDRAKANTH ARNE		NO	NO	FY-2
MAHESH		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380003	PM0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380003	PM0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380003	PM0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380003	PM0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-10 RAMESHWAR APARTMENT MADHUBAN COMPOUND DAFNALA ROAD SHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380003	PM0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MITESH		TRIVEDI	B	B	B	29/A BHAVNA SOCIETY GITA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0003753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMPATHIYENGARANIL KUMARGUPTA		NO	NO	FY-7
MITESH		TRIVEDI	B	B	B	29/A BHAVNA SOCIETY GITA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0003753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMPATHIYENGARANIL KUMARGUPTA		NO	NO	FY-1
MITESH		TRIVEDI	B	B	B	29/A BHAVNA SOCIETY GITA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0003753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMPATHIYENGARANIL KUMARGUPTA		NO	NO	FY-6
MITESH		TRIVEDI	B	B	B	29/A BHAVNA SOCIETY GITA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0003753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMPATHIYENGARANIL KUMARGUPTA		NO	NO	FY-3
MANJULABEN		SHAH	MADHUKANT	MADHUKANT	MADHUKANT	10, KIRTI COLONY, USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0003779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYSHAH		NO	NO	FY-5
MANJULABEN		SHAH	MADHUKANT	MADHUKANT	MADHUKANT	10, KIRTI COLONY, USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0003779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYSHAH		NO	NO	FY-1
MANJULABEN		SHAH	MADHUKANT	MADHUKANT	MADHUKANT	10, KIRTI COLONY, USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0003779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJAYSHAH		NO	NO	FY-4
MANJULABEN		SHAH	MADHUKANT	MADHUKANT	MADHUKANT	10, KIRTI COLONY, USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0003779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYSHAH		NO	NO	FY-2
MANJULABEN		SHAH	MADHUKANT	MADHUKANT	MADHUKANT	10, KIRTI COLONY, USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0003779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYSHAH		NO	NO	FY-3
MADHABHAI	DEVABHAI	PRAJAPATI	DEVABHAI	DEVABHAI	DEVABHAI	AT POST PANCHOT NEAR JANTAGAR TALUKA DISTRICT MEHSANA NORTH GUJARAT PANCHOT	INDIA	GUJARAT	MEHSANA	384205	PM0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
MADHABHAI	DEVABHAI	PRAJAPATI	DEVABHAI	DEVABHAI	DEVABHAI	AT POST PANCHOT NEAR JANTAGAR TALUKA DISTRICT MEHSANA NORTH GUJARAT PANCHOT	INDIA	GUJARAT	MEHSANA	384205	PM0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
MADHABHAI	DEVABHAI	PRAJAPATI	DEVABHAI	DEVABHAI	DEVABHAI	AT POST PANCHOT NEAR JANTAGAR TALUKA DISTRICT MEHSANA NORTH GUJARAT PANCHOT	INDIA	GUJARAT	MEHSANA	384205	PM0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
MADHABHAI	DEVABHAI	PRAJAPATI	DEVABHAI	DEVABHAI	DEVABHAI	AT POST PANCHOT NEAR JANTAGAR TALUKA DISTRICT MEHSANA NORTH GUJARAT PANCHOT	INDIA	GUJARAT	MEHSANA	384205	PM0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
MADHABHAI	DEVABHAI	PRAJAPATI	DEVABHAI	DEVABHAI	DEVABHAI	AT POST PANCHOT NEAR JANTAGAR TALUKA DISTRICT MEHSANA NORTH GUJARAT PANCHOT	INDIA	GUJARAT	MEHSANA	384205	PM0003785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
MANILAL	P	PATEL	PARASOTTAM	PARASOTTAM	PARASOTTAM	B-4 SWAPNA SIDDHA APARTMENT NEAR SPRING FIELD BEHIND LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVATIBENPATEL		NO	NO	FY-1
MANILAL	P	PATEL	PARASOTTAM	PARASOTTAM	PARASOTTAM	B-4 SWAPNA SIDDHA APARTMENT NEAR SPRING FIELD BEHIND LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARVATIBENPATEL		NO	NO	FY-5
MANILAL	P	PATEL	PARASOTTAM	PARASOTTAM	PARASOTTAM	B-4 SWAPNA SIDDHA APARTMENT NEAR SPRING FIELD BEHIND LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARVATIBENPATEL		NO	NO	FY-4
MANILAL	P	PATEL	PARASOTTAM	PARASOTTAM	PARASOTTAM	B-4 SWAPNA SIDDHA APARTMENT NEAR SPRING FIELD BEHIND LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATIBENPATEL		NO	NO	FY-3
MANILAL	P	PATEL	PARASOTTAM	PARASOTTAM	PARASOTTAM	B-4 SWAPNA SIDDHA APARTMENT NEAR SPRING FIELD BEHIND LAD SOCIETY VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PM0003788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVATIBENPATEL		NO	NO	FY-2
MANIBEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	46 NAVYUG SOCIETY OPP MANEK BAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
MANIBEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	46 NAVYUG SOCIETY OPP MANEK BAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
MANIBEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	46 NAVYUG SOCIETY OPP MANEK BAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
MONA	MAYANK	PATEL	NAYANK	NAYANK	NAYANK	C/S ASHMI APARTMENT OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		NAYANKARVINDBHAIPATEL		NO	NO	FY-5
MONA	MAYANK	PATEL	NAYANK	NAYANK	NAYANK	C/S ASHMI APARTMENT OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		NAYANKARVINDBHAIPATEL		NO	NO	FY-7
MONA	MAYANK	PATEL	NAYANK	NAYANK	NAYANK	C/S ASHMI APARTMENT OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		NAYANKARVINDBHAIPATEL		NO	NO	FY-1
MONA	MAYANK	PATEL	NAYANK	NAYANK	NAYANK	C/S ASHMI APARTMENT OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		NAYANKARVINDBHAIPATEL		NO	NO	FY-4
MONA	MAYANK	PATEL	NAYANK	NAYANK	NAYANK	C/S ASHMI APARTMENT OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		NAYANKARVINDBHAIPATEL		NO	NO	FY-2
MONA	MAYANK	PATEL	NAYANK	NAYANK	NAYANK	C/S ASHMI APARTMENT OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		NAYANKARVINDBHAIPATEL		NO	NO	FY-6
MONA	MAYANK	PATEL	NAYANK	NAYANK	NAYANK	C/S ASHMI APARTMENT OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		NAYANKARVINDBHAIPATEL		NO	NO	FY-3
MINAL	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A 5/11 DEWAS APARTMENTS POST JUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JITENDRAGULABCHANDSHAH		NO	NO	FY-7
MINAL	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A 5/11 DEWAS APARTMENTS POST JUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		JITENDRAGULABCHANDSHAH		NO	NO	FY-1
MINAL	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A 5/11 DEWAS APARTMENTS POST JUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JITENDRAGULABCHANDSHAH		NO	NO	FY-5
MINAL	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A 5/11 DEWAS APARTMENTS POST JUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JITENDRAGULABCHANDSHAH		NO	NO	FY-3
MINAL	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A 5/11 DEWAS APARTMENTS POST JUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		JITENDRAGULABCHANDSHAH		NO	NO	FY-4
MINAL	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A 5/11 DEWAS APARTMENTS POST JUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JITENDRAGULABCHANDSHAH		NO	NO	FY-2
MINAL	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A 5/11 DEWAS APARTMENTS POST JUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JITENDRAGULABCHANDSHAH		NO	NO	FY-6
MEENA		VYAS	SHYAM	SHYAM	SHYAM	F-42 SAIBABA NAGAR NR R R DWIVEDI HIGH SCHOOL BEHIND VASTRAPUR RAILWAY STATIONVEJALIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA		VYAS	SHYAM	SHYAM	SHYAM	F-42 SAIBABA NAGAR NR R R DWIVEDI HIGH SCHOOL BEHIND VASTRAPUR RAILWAY STATIONVEJALIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA		VYAS	SHYAM	SHYAM	SHYAM	F-42 SAIBABA NAGAR NR R R DWIVEDI HIGH SCHOOL BEHIND VASTRAPUR RAILWAY STATIONVEJALIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA		VYAS	SHYAM	SHYAM	SHYAM	F-42 SAIBABA NAGAR NR R R DWIVEDI HIGH SCHOOL BEHIND VASTRAPUR RAILWAY STATIONVEJALIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEENA		VYAS	SHYAM	SHYAM	SHYAM	F-42 SAIBABA NAGAR NR R R DWIVEDI HIGH SCHOOL BEHIND VASTRAPUR RAILWAY STATIONVEJALIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	S	MUTHA	SUKANRAJ	SUKANRAJ	SUKANRAJ	1539 KINGS GATE AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMMUTHA		NO	NO	FY-1
M	S	MUTHA	SUKANRAJ	SUKANRAJ	SUKANRAJ	1539 KINGS GATE AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMMUTHA		NO	NO	FY-7
M	S	MUTHA	SUKANRAJ	SUKANRAJ	SUKANRAJ	1539 KINGS GATE AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMMUTHA		NO	NO	FY-6
M	S	MUTHA	SUKANRAJ	SUKANRAJ	SUKANRAJ	1539 KINGS GATE AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMMUTHA		NO	NO	FY-5
M	S	MUTHA	SUKANRAJ	SUKANRAJ	SUKANRAJ	1539 KINGS GATE AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMMUTHA		NO	NO	FY-2
M	S	MUTHA	SUKANRAJ	SUKANRAJ	SUKANRAJ	1539 KINGS GATE AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMMUTHA		NO	NO	FY-4
M	S	MUTHA	SUKANRAJ	SUKANRAJ	SUKANRAJ	1539 KINGS GATE AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMMUTHA		NO	NO	FY-3
MITABEN	ASHOK	KUMAR SHAH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	2 SURABH SOCIETY DEIRY GUNJ RD BH NEW CIVIL COURT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0003930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMARCHANDULALSHAH		NO	NO	FY-1
MITABEN	ASHOK	KUMAR SHAH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	2 SURABH SOCIETY DEIRY GUNJ RD BH NEW CIVIL COURT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0003930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMARCHANDULALSHAH		NO	NO	FY-7
MITABEN	ASHOK	KUMAR SHAH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	2 SURABH SOCIETY DEIRY GUNJ RD BH NEW CIVIL COURT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0003930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMARCHANDULALSHAH		NO	NO	FY-2
MITABEN	ASHOK	KUMAR SHAH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	2 SURABH SOCIETY DEIRY GUNJ RD BH NEW CIVIL COURT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0003930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKKUMARCHANDULALSHAH		NO	NO	FY-5
MITABEN	ASHOK	KUMAR SHAH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	2 SURABH SOCIETY DEIRY GUNJ RD BH NEW CIVIL COURT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0003930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKKUMARCHANDULALSHAH		NO	NO	FY-6
MITABEN	ASHOK	KUMAR SHAH	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	2 SURABH SOCIETY DEIRY GUNJ RD BH NEW CIVIL COURT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0003930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARCHANDULALSHAH		NO	NO	FY-3
MANJULABEN	JAYANTIBHA	PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	C/O R S TOBACCO MIDDLE GATE CHIKHODRA TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388320	PM0003946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MAYANKPATEL		NO	NO	FY-1
MANJULABEN	JAYANTIBHA	PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	C/O R S TOBACCO MIDDLE GATE CHIKHODRA TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388320	PM0003946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MAYANKPATEL		NO	NO	FY-7
MEENABEN		PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	PLACE BHAVIN SOCIETY DP VASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PM0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AHESHBHAICPATEL		NO	NO	FY-1
MEENABEN		PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	PLACE BHAVIN SOCIETY DP VASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PM0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AHESHBHAICPATEL		NO	NO	FY-7
MEENABEN		PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	PLACE BHAVIN SOCIETY DP VASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PM0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AHESHBHAICPATEL		NO	NO	FY-6
MEENABEN		PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	PLACE BHAVIN SOCIETY DP VASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PM0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AHESHBHAICPATEL		NO	NO	FY-3
MEENABEN		PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	PLACE BHAVIN SOCIETY DP VASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PM0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AHESHBHAICPATEL		NO	NO	FY-2
MEENABEN		PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	PLACE BHAVIN SOCIETY DP VASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PM0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AHESHBHAICPATEL		NO	NO	FY-5
MEENABEN		PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	PLACE BHAVIN SOCIETY DP VASAD DT KHEDA ANAND	INDIA	GUJARAT	ANAND	388306	PM0003951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AHESHBHAICPATEL		NO	NO	FY-4
MANJUNATH		M	NARAYAN	NARAYAN	NARAYAN	NO.85, 2ND STAGE 2ND PHASE, WEST OF CHORD ROAD, MAHALAKSHMI PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PM0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJUNATH		M	NARAYAN	NARAYAN	NARAYAN	NO.85, 2ND STAGE 2ND PHASE, WEST OF CHORD ROAD, MAHALAKSHMI PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PM0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJUNATH		M	NARAYAN	NARAYAN	NARAYAN	NO.85, 2ND STAGE 2ND PHASE, WEST OF CHORD ROAD, MAHALAKSHMI PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PM0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJUNATH		M	NARAYAN	NARAYAN	NARAYAN	NO.85, 2ND STAGE 2ND PHASE, WEST OF CHORD ROAD, MAHALAKSHMI PURAMBANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PM0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		MAYABHANDARY	M	M	M	FLAT NO.12, 2ND FLOOR, ANAND MILAN CHS LTD, P.D.D. ROAD, ANAND NAGAR,DOMBIVALI WEST DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0003975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M		MAYABHANDARY	M	M	M	FLAT NO.12, 2ND FLOOR, ANAND MILAN CHS LTD, P.D.D. ROAD, ANAND NAGAR,DOMBIVALI WEST DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0003975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADHUBEN	VALLABHBHAI	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	BLOCK NO.14, FLAT NO.84, RACE COURSE, ELLORA PARK, BARODA	INDIA	GUJARAT	VADODARA	390007	PM0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VALLABHBHAIASHABHAIPATEL		NO	NO	FY-1
MADHUBEN	VALLABHBHAI	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	BLOCK NO.14, FLAT NO.84, RACE COURSE, ELLORA PARK, BARODA	INDIA	GUJARAT	VADODARA	390007	PM0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VALLABHBHAIASHABHAIPATEL		NO	NO	FY-6
MADHUBEN	VALLABHBHAI	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	BLOCK NO.14, FLAT NO.84, RACE COURSE, ELLORA PARK, BARODA	INDIA	GUJARAT	VADODARA	390007	PM0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VALLABHBHAIASHABHAIPATEL		NO	NO	FY-7
MADHUBEN	VALLABHBHAI	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	BLOCK NO.14, FLAT NO.84, RACE COURSE, ELLORA PARK, BARODA	INDIA	GUJARAT	VADODARA	390007	PM0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VALLABHBHAIASHABHAIPATEL		NO	NO	FY-2
MADHUBEN	VALLABHBHAI	PATEL	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	BLOCK NO.14, FLAT NO.84, RACE COURSE, ELLORA PARK, BARODA	INDIA	GUJARAT	VADODARA	390007	PM0003987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VALLABHBHAIASHABHAIPATEL		NO	NO	FY-3
MANUBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANUBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANUBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANUBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANUBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	V	SHAH	VALLABHADAS	VALLABHADAS	VALLABHADAS	7 VRINDAVAN SOCY CHHOTAUDEPUR CHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PM0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	V	SHAH	VALLABHADAS	VALLABHADAS	VALLABHADAS	7 VRINDAVAN SOCY CHHOTAUDEPUR CHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PM0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	V	SHAH	VALLABHADAS	VALLABHADAS	VALLABHADAS	7 VRINDAVAN SOCY CHHOTAUDEPUR CHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PM0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	V	SHAH	VALLABHADAS	VALLABHADAS	VALLABHADAS	7 VRINDAVAN SOCY CHHOTAUDEPUR CHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PM0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	V	SHAH	VALLABHADAS	VALLABHADAS	VALLABHADAS	7 VRINDAVAN SOCY CHHOTAUDEPUR CHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PM0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESHKUMAR	C	PARIKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O GOVINDLAL V SHAH WADI DALIA POLE AKHADA BARODA	INDIA	GUJARAT	VADODARA	390017	PM0004002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANJAYGSHAH		NO	NO	FY-1
MAHESHKUMAR	C	PARIKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O GOVINDLAL V SHAH WADI DALIA POLE AKHADA BARODA	INDIA	GUJARAT	VADODARA	390017	PM0004002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANJAYGSHAH		NO	NO	FY-4
MAHESHKUMAR	C	PARIKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O GOVINDLAL V SHAH WADI DALIA POLE AKHADA BARODA	INDIA	GUJARAT	VADODARA	390017	PM0004002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANJAYGSHAH		NO	NO	FY-2
MAHESHKUMAR	C	PARIKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O GOVINDLAL V SHAH WADI DALIA POLE AKHADA BARODA	INDIA	GUJARAT	VADODARA	390017	PM0004002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANJAYGSHAH		NO	NO	FY-5
MAHESHKUMAR	C	PARIKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C/O GOVINDLAL V SHAH WADI DALIA POLE AKHADA BARODA	INDIA	GUJARAT	VADODARA	390017	PM0004002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJAYGSHAH		NO	NO	FY-3
MANUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PM0004034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PM0004034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PM0004034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PM0004034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANUBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PM0004034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MATHEWS		THOMAS	N	N	N	38 KALPANA NAGAR PIPLANI P O RAISON ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PM0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NMTHOMAS		NO	NO	FY-6
MATHEWS		THOMAS	N	N	N	38 KALPANA NAGAR PIPLANI P O RAISON ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PM0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NMTHOMAS		NO	NO	FY-7
MATHEWS		THOMAS	N	N	N	38 KALPANA NAGAR PIPLANI P O RAISON ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PM0004051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NMTHOMAS		NO	NO	FY-3
MANJU		SINGH	MOHAN	MOHAN	MOHAN	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MANJU		SINGH	MOHAN	MOHAN	MOHAN	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
MANJU		SINGH	MOHAN	MOHAN	MOHAN	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
MANJU		SINGH	MOHAN	MOHAN	MOHAN	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
MANJU		SINGH	MOHAN	MOHAN	MOHAN	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
MITALI		CHOUDHURY	AMARENDRA	AMARENDRA	AMARENDRA	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PM0004100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MITALI		CHOUDHURY	AMARENDRA	AMARENDRA	AMARENDRA	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PM0004100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
MITALI		CHOUDHURY	AMARENDRA	AMARENDRA	AMARENDRA	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PM0004100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030				NO	NO	FY-6
MITALI		CHOUDHURY	AMARENDRA	AMARENDRA	AMARENDRA	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PM0004100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
MITALI		CHOUDHURY	AMARENDRA	AMARENDRA	AMARENDRA	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PM0004100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
MITALI		CHOUDHURY	AMARENDRA	AMARENDRA	AMARENDRA	C/O MR A N CHOUDHURY 4 GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PM0004100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
MANISH	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	C/O PRAKSH CHAND MAHENDR KUMAR FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANISH	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	C/O PRAKSH CHAND MAHENDR KUMAR FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANISH	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	C/O PRAKSH CHAND MAHENDR KUMAR FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANISH	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	C/O PRAKSH CHAND MAHENDR KUMAR FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANISH	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	C/O PRAKSH CHAND MAHENDR KUMAR FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANISH	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	C/O PRAKSH CHAND MAHENDR KUMAR FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANGAL	CHAND	GHORAWAT	SOHANLAL	SOHANLAL	SOHANLAL	C/O DEEPAK ELECTRICALS LAKHTOKIA S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANGAL	CHAND	GHORAWAT	SOHANLAL	SOHANLAL	SOHANLAL	C/O DEEPAK ELECTRICALS LAKHTOKIA S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANGAL	CHAND	GHORAWAT	SOHANLAL	SOHANLAL	SOHANLAL	C/O DEEPAK ELECTRICALS LAKHTOKIA S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANGAL	CHAND	GHORAWAT	SOHANLAL	SOHANLAL	SOHANLAL	C/O DEEPAK ELECTRICALS LAKHTOKIA S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MANGAL	CHAND	GHORAWAT	SOHANLAL	SOHANLAL	SOHANLAL	C/O DEEPAK ELECTRICALS LAKHTOKIA S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	PLOT NO.04 GULMOHAR SECTOR NO.03 SHREENAGAR WAGLETHANE MAHARASHRTRA	INDIA	MAHARASHTRA	THANE	400604	PM0004112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029	MUKHWINDERSINGHMATHAROO			NO	NO	FY-5
MANPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	PLOT NO.04 GULMOHAR SECTOR NO.03 SHREENAGAR WAGLETHANE MAHARASHRTRA	INDIA	MAHARASHTRA	THANE	400604	PM0004112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025	MUKHWINDERSINGHMATHAROO			NO	NO	FY-1
MANPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	PLOT NO.04 GULMOHAR SECTOR NO.03 SHREENAGAR WAGLETHANE MAHARASHRTRA	INDIA	MAHARASHTRA	THANE	400604	PM0004112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028	MUKHWINDERSINGHMATHAROO			NO	NO	FY-4
MANPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	PLOT NO.04 GULMOHAR SECTOR NO.03 SHREENAGAR WAGLETHANE MAHARASHRTRA	INDIA	MAHARASHTRA	THANE	400604	PM0004112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026	MUKHWINDERSINGHMATHAROO			NO	NO	FY-2
MANPREET		KAUR	JOGENDER	JOGENDER	JOGENDER	PLOT NO.04 GULMOHAR SECTOR NO.03 SHREENAGAR WAGLETHANE MAHARASHRTRA	INDIA	MAHARASHTRA	THANE	400604	PM0004112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	MUKHWINDERSINGHMATHAROO			NO	NO	FY-3
MAHABIR	PRASHAD	GANDHI	RAMKUMAR	RAMKUMAR	RAMKUMAR	H NO 22-2-249/1 DABIRPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PM0004132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4840.00	15-SEP-2029				NO	NO	FY-5
MADHUBEN	ISHWARLAL	CHAWDA	ISHWARLAL	ISHWARLAL	ISHWARLAL	C/O DHARAMSHI MOHANLAL PITHADIA KHARVA CHAKLO TIMBA FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MADHUBEN	ISHWARLAL	CHAWDA	ISHWARLAL	ISHWARLAL	ISHWARLAL	C/O DHARAMSHI MOHANLAL PITHADIA KHARVA CHAKLO TIMBA FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADHUBEN	ISHWARLAL	CHAWDA	ISHWARLAL	ISHWARLAL	ISHWARLAL	C/O DHARAMSHI MOHANLAL PITHADIA KHARVA CHAKLO TIMBA FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MADHUBEN	ISHWARLAL	CHAWDA	ISHWARLAL	ISHWARLAL	ISHWARLAL	C/O DHARAMSHI MOHANLAL PITHADIA KHARVA CHAKLO TIMBA FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MADHUBEN	ISHWARLAL	CHAWDA	ISHWARLAL	ISHWARLAL	ISHWARLAL	C/O DHARAMSHI MOHANLAL PITHADIA KHARVA CHAKLO TIMBA FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MADHUBEN	ISHWARLAL	CHAWDA	ISHWARLAL	ISHWARLAL	ISHWARLAL	C/O DHARAMSHI MOHANLAL PITHADIA KHARVA CHAKLO TIMBA FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MATHURADAS		DAVDA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	MAHALAXMI CHOWCK JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
MATHURADAS		DAVDA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	MAHALAXMI CHOWCK JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
MATHURADAS		DAVDA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	MAHALAXMI CHOWCK JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
MATHURADAS		DAVDA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	MAHALAXMI CHOWCK JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
MATHURADAS		DAVDA	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	MAHALAXMI CHOWCK JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0004158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
MANSUKH		PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	ARUNODAY ELECTRO PLATERS 15 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0004165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028				NO	NO	FY-4
MANSUKH		PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	ARUNODAY ELECTRO PLATERS 15 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0004165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027				NO	NO	FY-3
MANSUKH		PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	ARUNODAY ELECTRO PLATERS 15 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0004165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029				NO	NO	FY-5
MANSUKH		PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	ARUNODAY ELECTRO PLATERS 15 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0004165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025				NO	NO	FY-1
MANSUKH		PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	ARUNODAY ELECTRO PLATERS 15 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0004165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026				NO	NO	FY-2
MALLIKARJUN	S	HATTARKI	SHRISHILLAPPA	SHRISHILLAPPA	SHRISHILLAPPA	AT POST HALKARNI TAL GADHINGLAJ DIST KOLHAPUR HALKARNI	INDIA	MAHARASHTRA	SAWANTWADI	416506	PM0004240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029		SHOBHAMHATIAKARI		NO	NO	FY-5
MALLIKARJUN	S	HATTARKI	SHRISHILLAPPA	SHRISHILLAPPA	SHRISHILLAPPA	AT POST HALKARNI TAL GADHINGLAJ DIST KOLHAPUR HALKARNI	INDIA	MAHARASHTRA	SAWANTWADI	416506	PM0004240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		SHOBHAMHATIAKARI		NO	NO	FY-7
MALLIKARJUN	S	HATTARKI	SHRISHILLAPPA	SHRISHILLAPPA	SHRISHILLAPPA	AT POST HALKARNI TAL GADHINGLAJ DIST KOLHAPUR HALKARNI	INDIA	MAHARASHTRA	SAWANTWADI	416506	PM0004240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		SHOBHAMHATIAKARI		NO	NO	FY-3
MALLIKARJUN	S	HATTARKI	SHRISHILLAPPA	SHRISHILLAPPA	SHRISHILLAPPA	AT POST HALKARNI TAL GADHINGLAJ DIST KOLHAPUR HALKARNI	INDIA	MAHARASHTRA	SAWANTWADI	416506	PM0004240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		SHOBHAMHATIAKARI		NO	NO	FY-4
MALLIKARJUN	S	HATTARKI	SHRISHILLAPPA	SHRISHILLAPPA	SHRISHILLAPPA	AT POST HALKARNI TAL GADHINGLAJ DIST KOLHAPUR HALKARNI	INDIA	MAHARASHTRA	SAWANTWADI	416506	PM0004240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		SHOBHAMHATIAKARI		NO	NO	FY-6
MAYA		DEVI	BHANU	BHANU	BHANU	JAIN RICE MILLS AHMEDGARH PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148021	PM0004257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAYA		DEVI	BHANU	BHANU	BHANU	JAIN RICE MILLS AHMEDGARH PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148021	PM0004257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYA		DEVI	BHANU	BHANU	BHANU	JAIN RICE MILLS AHMEDGARH PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148021	PM0004257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJIT	KAUR	SEKHON	PARMINDERJIT	PARMINDERJIT	PARMINDERJIT	C/O SEKHON & SEKHON FINANCE DEV MARKET, DUGRI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PM0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANJIT	KAUR	SEKHON	PARMINDERJIT	PARMINDERJIT	PARMINDERJIT	C/O SEKHON & SEKHON FINANCE DEV MARKET, DUGRI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PM0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHA	VIR	SINGH NAGPAL	S	S	S	81 C KITCHLU NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHA	VIR	SINGH NAGPAL	S	S	S	81 C KITCHLU NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHA	VIR	SINGH NAGPAL	S	S	S	81 C KITCHLU NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHA	VIR	SINGH NAGPAL	S	S	S	81 C KITCHLU NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHA	VIR	SINGH NAGPAL	S	S	S	81 C KITCHLU NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI		SUNDARAM	T	T	T	22/21 SAI DARSHAN 2 ND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PM0004307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SCHANDRASHEKAR		NO	NO	FY-7
MEENAKSHI		SUNDARAM	T	T	T	22/21 SAI DARSHAN 2 ND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PM0004307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SCHANDRASHEKAR		NO	NO	FY-1
MEENAKSHI		SUNDARAM	T	T	T	22/21 SAI DARSHAN 2 ND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PM0004307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SCHANDRASHEKAR		NO	NO	FY-3
MEENAKSHI		SUNDARAM	T	T	T	22/21 SAI DARSHAN 2 ND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PM0004307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SCHANDRASHEKAR		NO	NO	FY-4
MEENAKSHI		SUNDARAM	T	T	T	22/21 SAI DARSHAN 2 ND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PM0004307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SCHANDRASHEKAR		NO	NO	FY-2
MEENAKSHI		SUNDARAM	T	T	T	22/21 SAI DARSHAN 2 ND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PM0004307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SCHANDRASHEKAR		NO	NO	FY-6
MEENAKSHI		SUNDARAM	T	T	T	22/21 SAI DARSHAN 2 ND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PM0004307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SCHANDRASHEKAR		NO	NO	FY-5
MEENA	P	VORA	PRAVIN	PRAVIN	PRAVIN	286 PURSWALKKAM HIGH ROAD 66 BHAIYA COMPLEX CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PM0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA	P	VORA	PRAVIN	PRAVIN	PRAVIN	286 PURSWALKKAM HIGH ROAD 66 BHAIYA COMPLEX CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PM0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	P	VORA	PRAVIN	PRAVIN	PRAVIN	286 PURSWALKKAM HIGH ROAD 66 BHAIYA COMPLEX CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PM0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA	P	VORA	PRAVIN	PRAVIN	PRAVIN	286 PURSWALKKAM HIGH ROAD 66 BHAIYA COMPLEX CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PM0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA	P	VORA	PRAVIN	PRAVIN	PRAVIN	286 PURSWALKKAM HIGH ROAD 66 BHAIYA COMPLEX CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PM0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MURUGAPPAN		MANICKAM	AL	AL	AL	174-4-HIGHROAD TIRUNELVELI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PM0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MURUGAPPAN		MANICKAM	AL	AL	AL	174-4-HIGHROAD TIRUNELVELI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PM0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MURUGAPPAN		MANICKAM	AL	AL	AL	174-4-HIGHROAD TIRUNELVELI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PM0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MURUGAPPAN		MANICKAM	AL	AL	AL	174-4-HIGHROAD TIRUNELVELI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PM0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MURUGAPPAN		MANICKAM	AL	AL	AL	174-4-HIGHROAD TIRUNELVELI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	PM0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
M		MARIKKANNAN	MUTHU	MUTHU	MUTHU	6 SEENI ASARI LANE CHINNAKADAI ST SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0004320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RITUJAIN		NO	NO	FY-7
M		MARIKKANNAN	MUTHU	MUTHU	MUTHU	6 SEENI ASARI LANE CHINNAKADAI ST SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0004320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RITUJAIN		NO	NO	FY-3
M		MARIKKANNAN	MUTHU	MUTHU	MUTHU	6 SEENI ASARI LANE CHINNAKADAI ST SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0004320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RITUJAIN		NO	NO	FY-2
M		MARIKKANNAN	MUTHU	MUTHU	MUTHU	6 SEENI ASARI LANE CHINNAKADAI ST SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0004320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RITUJAIN		NO	NO	FY-6
MANSUKHLAL	POPATLAL	KUMBHAR	POPATBHAI	POPATBHAI	POPATBHAI	MATRU CHAYA BUNGALOW NO 3 TRIVENI SOCIETY PIJ ROAD DIST KHIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0004342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		GITABENMANSUKHLAL KUMBHAR		NO	NO	FY-7
MANSUKHLAL	POPATLAL	KUMBHAR	POPATBHAI	POPATBHAI	POPATBHAI	MATRU CHAYA BUNGALOW NO 3 TRIVENI SOCIETY PIJ ROAD DIST KHIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0004342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		GITABENMANSUKHLAL KUMBHAR		NO	NO	FY-3
MANISHA		SMITH	AJIT	AJIT	AJIT	MADHUKUNJ ALKAPURI NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0004353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHWINSMITH		NO	NO	FY-1
MANISHA		SMITH	AJIT	AJIT	AJIT	MADHUKUNJ ALKAPURI NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0004353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHWINSMITH		NO	NO	FY-2
MANISHA		SMITH	AJIT	AJIT	AJIT	MADHUKUNJ ALKAPURI NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0004353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHWINSMITH		NO	NO	FY-3
MANOJ		PANDYA	LABSHAKAR	LABSHAKAR	LABSHAKAR	PLOT NO.61, ARCHIT ROYAL-A WING, IST FLOOR, OPP.SRO PETROL PUMP, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PM0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANDINEPANDYA		NO	NO	FY-5
MANOJ		PANDYA	LABSHAKAR	LABSHAKAR	LABSHAKAR	PLOT NO.61, ARCHIT ROYAL-A WING, IST FLOOR, OPP.SRO PETROL PUMP, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PM0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDINEPANDYA		NO	NO	FY-1
MANOJ		PANDYA	LABSHAKAR	LABSHAKAR	LABSHAKAR	PLOT NO.61, ARCHIT ROYAL-A WING, IST FLOOR, OPP.SRO PETROL PUMP, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PM0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDINEPANDYA		NO	NO	FY-4
MANOJ		PANDYA	LABSHAKAR	LABSHAKAR	LABSHAKAR	PLOT NO.61, ARCHIT ROYAL-A WING, IST FLOOR, OPP.SRO PETROL PUMP, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PM0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDINEPANDYA		NO	NO	FY-7
MANOJ		PANDYA	LABSHAKAR	LABSHAKAR	LABSHAKAR	PLOT NO.61, ARCHIT ROYAL-A WING, IST FLOOR, OPP.SRO PETROL PUMP, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PM0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDINEPANDYA		NO	NO	FY-2
MANOJ		PANDYA	LABSHAKAR	LABSHAKAR	LABSHAKAR	PLOT NO.61, ARCHIT ROYAL-A WING, IST FLOOR, OPP.SRO PETROL PUMP, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PM0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDINEPANDYA		NO	NO	FY-6
MANOJ		PANDYA	LABSHAKAR	LABSHAKAR	LABSHAKAR	PLOT NO.61, ARCHIT ROYAL-A WING, IST FLOOR, OPP.SRO PETROL PUMP, MAHATAMANAGAR, NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PM0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDINEPANDYA		NO	NO	FY-3
MANIK	D	SABNE	D	D	D	SHREE GANESH T A KULKARNI COLONY SHARANPUR ROAD NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
MANIK	D	SABNE	D	D	D	SHREE GANESH T A KULKARNI COLONY SHARANPUR ROAD NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
MANIK	D	SABNE	D	D	D	SHREE GANESH T A KULKARNI COLONY SHARANPUR ROAD NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
MANIK	D	SABNE	D	D	D	SHREE GANESH T A KULKARNI COLONY SHARANPUR ROAD NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
MANIK	D	SABNE	D	D	D	SHREE GANESH T A KULKARNI COLONY SHARANPUR ROAD NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
MAYURIBEN		PATEL	PUSHPAVADAN	PUSHPAVADAN	PUSHPAVADAN	4, GOVT. SERVENT SOCIETY , NEAR GAYATRI MANDIR , AT TAL. DEHGAM DIST. AMDAVADAMDAVAT	INDIA	GUJARAT	GANDHI NAGAR	382305	PM0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPAVADANPATEL		NO	NO	FY-7
MAYURIBEN		PATEL	PUSHPAVADAN	PUSHPAVADAN	PUSHPAVADAN	4, GOVT. SERVENT SOCIETY , NEAR GAYATRI MANDIR , AT TAL. DEHGAM DIST. AMDAVADAMDAVAT	INDIA	GUJARAT	GANDHI NAGAR	382305	PM0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPAVADANPATEL		NO	NO	FY-4
MAYURIBEN		PATEL	PUSHPAVADAN	PUSHPAVADAN	PUSHPAVADAN	4, GOVT. SERVENT SOCIETY , NEAR GAYATRI MANDIR , AT TAL. DEHGAM DIST. AMDAVADAMDAVAT	INDIA	GUJARAT	GANDHI NAGAR	382305	PM0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAVADANPATEL		NO	NO	FY-3
MRUDULABEN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O DR L R SHAH NAVSARI HIGH SCHOOL SHOPPING CENTRE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LOMESHCHANDRARAM ANLALSHAH		NO	NO	FY-5
MRUDULABEN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O DR L R SHAH NAVSARI HIGH SCHOOL SHOPPING CENTRE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LOMESHCHANDRARAM ANLALSHAH		NO	NO	FY-7
MILIND		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1494,SADASHIV PETH BLOCK 4 AKSHYADEEP CO OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0004387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SEEMAJOSHIPRABHAK ARJOSHI		NO	NO	FY-5
MILIND		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1494,SADASHIV PETH BLOCK 4 AKSHYADEEP CO OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0004387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SEEMAJOSHIPRABHAK ARJOSHI		NO	NO	FY-7
MILIND		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1494,SADASHIV PETH BLOCK 4 AKSHYADEEP CO OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0004387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEEMAJOSHIPRABHAK ARJOSHI		NO	NO	FY-1
MILIND		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1494,SADASHIV PETH BLOCK 4 AKSHYADEEP CO OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0004387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEEMAJOSHIPRABHAK ARJOSHI		NO	NO	FY-2
MILIND		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1494,SADASHIV PETH BLOCK 4 AKSHYADEEP CO OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0004387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SEEMAJOSHIPRABHAK ARJOSHI		NO	NO	FY-6
MILIND		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1494,SADASHIV PETH BLOCK 4 AKSHYADEEP CO OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0004387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEEMAJOSHIPRABHAK ARJOSHI		NO	NO	FY-3
MADHUMATI	MOTILAL	LODHA	MOTILAL	MOTILAL	MOTILAL	A/P SONGAON TAL RAHURI DIST A NAGAR SONGAON	INDIA	MAHARASHTRA	SHRIRAMPUR	413711	PM0004392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		MOTILALHARAKCHAND LODHA		NO	NO	FY-7
MADHUMATI	MOTILAL	LODHA	MOTILAL	MOTILAL	MOTILAL	A/P SONGAON TAL RAHURI DIST A NAGAR SONGAON	INDIA	MAHARASHTRA	SHRIRAMPUR	413711	PM0004392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		MOTILALHARAKCHAND LODHA		NO	NO	FY-3
MALLINATH	SWAMIRAO	SAKHARE	SWAMIRAO	SWAMIRAO	SWAMIRAO	SUBHASH GALLI AUALKOT DIST SOLAPUR AUALKOT	INDIA	MAHARASHTRA	SOLAPUR	413216	PM0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MALLINATH	SWAMIRAO	SAKHARE	SWAMIRAO	SWAMIRAO	SWAMIRAO	SUBHASH GALLI AUALKOT DIST SOLAPUR AUALKOT	INDIA	MAHARASHTRA	SOLAPUR	413216	PM0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MALLINATH	SWAMIRAO	SAKHARE	SWAMIRAO	SWAMIRAO	SWAMIRAO	SUBHASH GALLI AUALKOT DIST SOLAPUR AUALKOT	INDIA	MAHARASHTRA	SOLAPUR	413216	PM0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHAVI	JAYANT	BARDE	JAYANT	JAYANT	JAYANT	48 VASANT BAUG HOUS SOCIETY BIBWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAVI	JAYANT	BARDE	JAYANT	JAYANT	JAYANT	48 VASANT BAUG HOUS SOCIETY BIBWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHAVI	JAYANT	BARDE	JAYANT	JAYANT	JAYANT	48 VASANT BAUG HOUS SOCIETY BIBWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHAVI	JAYANT	BARDE	JAYANT	JAYANT	JAYANT	48 VASANT BAUG HOUS SOCIETY BIBWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVI	JAYANT	BARDE	JAYANT	JAYANT	JAYANT	48 VASANT BAUG HOUS SOCIETY BIBWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHAVI	JAYANT	BARDE	JAYANT	JAYANT	JAYANT	48 VASANT BAUG HOUS SOCIETY BIBWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAVI	JAYANT	BARDE	JAYANT	JAYANT	JAYANT	48 VASANT BAUG HOUS SOCIETY BIBWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALTI	NALIN	SHETH	NIL	NIL	NIL	B-1, PARKVIEW APTS, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MALTI	NALIN	SHETH	NIL	NIL	NIL	B-1, PARKVIEW APTS, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MALTI	NALIN	SHETH	NIL	NIL	NIL	B-1, PARKVIEW APTS, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MALTI	NALIN	SHETH	NIL	NIL	NIL	B-1, PARKVIEW APTS, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MALTI	NALIN	SHETH	NIL	NIL	NIL	B-1, PARKVIEW APTS, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MALTI	NALIN	SHETH	NIL	NIL	NIL	B-1, PARKVIEW APTS, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MALTI	NALIN	SHETH	NIL	NIL	NIL	B-1, PARKVIEW APTS, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0004409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANOHAR	VASANTARAO	DESHPANDE	VASANTARAO	VASANTARAO	VASANTARAO	C/O MR.A.V.DESHPANDE FLAT 8,SUNVIEW 8B, OPP SWAMI SAMARTH MANDIR NEAR VASTUUDYOG PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0004411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARAVINDVASANTARAO DESHPANDE		NO	NO	FY-1
MANOHAR	VASANTARAO	DESHPANDE	VASANTARAO	VASANTARAO	VASANTARAO	C/O MR.A.V.DESHPANDE FLAT 8,SUNVIEW 8B, OPP SWAMI SAMARTH MANDIR NEAR VASTUUDYOG PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0004411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARAVINDVASANTARAO DESHPANDE		NO	NO	FY-2
MANOHAR	VASANTARAO	DESHPANDE	VASANTARAO	VASANTARAO	VASANTARAO	C/O MR.A.V.DESHPANDE FLAT 8,SUNVIEW 8B, OPP SWAMI SAMARTH MANDIR NEAR VASTUUDYOG PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0004411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARAVINDVASANTARAO DESHPANDE		NO	NO	FY-3
MAGDALENE		FERNANDES	JOSEPH	JOSEPH	JOSEPH	NO 9 LOURDES NIVAS C C H SOCIETY IRWIN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		EVABESTERNITCA		NO	NO	FY-4
MAGDALENE		FERNANDES	JOSEPH	JOSEPH	JOSEPH	NO 9 LOURDES NIVAS C C H SOCIETY IRWIN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		EVABESTERNITCA		NO	NO	FY-3
MOTILAL		BORA	BHAGCHAND	BHAGCHAND	BHAGCHAND	571/2 VIBVEVADI ANUPAM VIHAR, KEJALE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0004425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAMILABORA		NO	NO	FY-5
MOTILAL		BORA	BHAGCHAND	BHAGCHAND	BHAGCHAND	571/2 VIBVEVADI ANUPAM VIHAR, KEJALE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0004425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRAMILABORA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOTILAL		BORA	BHAGCHAND	BHAGCHAND	BHAGCHAND	571/2 VIBVEVADI ANUPAM VIHAR, KEJALE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0004425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAMILABORA		NO	NO	FY-4
MOTILAL		BORA	BHAGCHAND	BHAGCHAND	BHAGCHAND	571/2 VIBVEVADI ANUPAM VIHAR, KEJALE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0004425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRAMILABORA		NO	NO	FY-2
MOTILAL		BORA	BHAGCHAND	BHAGCHAND	BHAGCHAND	571/2 VIBVEVADI ANUPAM VIHAR, KEJALE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0004425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAMILABORA		NO	NO	FY-3
MOHAMMED	HUSAIN	SAYED	SAFDER	SAFDER	SAFDER	HUSAIN MANZIL GIRNAR ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0004500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MEHADIHASANSYED		NO	NO	FY-7
MOHAMMED	HUSAIN	SAYED	SAFDER	SAFDER	SAFDER	HUSAIN MANZIL GIRNAR ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0004500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MEHADIHASANSYED		NO	NO	FY-4
MOHAMMED	HUSAIN	SAYED	SAFDER	SAFDER	SAFDER	HUSAIN MANZIL GIRNAR ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0004500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MEHADIHASANSYED		NO	NO	FY-5
MOHAMMED	HUSAIN	SAYED	SAFDER	SAFDER	SAFDER	HUSAIN MANZIL GIRNAR ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0004500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MEHADIHASANSYED		NO	NO	FY-6
MEENAXI		DAXINI	NIL	NIL	NIL	JALIAN KISHORSINHJI ROAD 19 KARNPARA CORNER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0004512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENAXI		DAXINI	NIL	NIL	NIL	JALIAN KISHORSINHJI ROAD 19 KARNPARA CORNER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0004512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENAXI		DAXINI	NIL	NIL	NIL	JALIAN KISHORSINHJI ROAD 19 KARNPARA CORNER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0004512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENAXI		DAXINI	NIL	NIL	NIL	JALIAN KISHORSINHJI ROAD 19 KARNPARA CORNER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0004512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENAXI		DAXINI	NIL	NIL	NIL	JALIAN KISHORSINHJI ROAD 19 KARNPARA CORNER RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0004512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGALADEVI	ANNA	LALE	ANNA	ANNA	ANNA	MARKET YARD PLOT NO 101 AT & PO SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ANNAGUNDAPPALALE		NO	NO	FY-5
MANGALADEVI	ANNA	LALE	ANNA	ANNA	ANNA	MARKET YARD PLOT NO 101 AT & PO SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ANNAGUNDAPPALALE		NO	NO	FY-1
MANGALADEVI	ANNA	LALE	ANNA	ANNA	ANNA	MARKET YARD PLOT NO 101 AT & PO SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ANNAGUNDAPPALALE		NO	NO	FY-7
MANGALADEVI	ANNA	LALE	ANNA	ANNA	ANNA	MARKET YARD PLOT NO 101 AT & PO SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ANNAGUNDAPPALALE		NO	NO	FY-3
MANGALADEVI	ANNA	LALE	ANNA	ANNA	ANNA	MARKET YARD PLOT NO 101 AT & PO SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ANNAGUNDAPPALALE		NO	NO	FY-2
MIRAL	S	KOTHARI	SATISH	SATISH	SATISH	2502 A PANCHRATNA 25TH FLOOR, OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4630.00	08-OCT-2025		SATISHKKOTHARI		NO	NO	FY-1
MIRAL	S	KOTHARI	SATISH	SATISH	SATISH	2502 A PANCHRATNA 25TH FLOOR, OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7408.00	15-SEP-2029		SATISHKKOTHARI		NO	NO	FY-5
MIRAL	S	KOTHARI	SATISH	SATISH	SATISH	2502 A PANCHRATNA 25TH FLOOR, OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7408.00	04-OCT-2028		SATISHKKOTHARI		NO	NO	FY-4
MIRAL	S	KOTHARI	SATISH	SATISH	SATISH	2502 A PANCHRATNA 25TH FLOOR, OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4630.00	30-SEP-2026		SATISHKKOTHARI		NO	NO	FY-2
MIRAL	S	KOTHARI	SATISH	SATISH	SATISH	2502 A PANCHRATNA 25TH FLOOR, OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4630.00	20-MAR-2027		SATISHKKOTHARI		NO	NO	FY-3
MARZBAN	BEHRAMSHA	BHARUCHA	BEHRAMSHA	BEHRAMSHA	BEHRAMSHA	PARSIWAD DIST SURAT RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0004526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		JIMMYMARZBANBHARUCHADINYARMARZBANBHARUCHA		NO	NO	FY-7
MARZBAN	BEHRAMSHA	BHARUCHA	BEHRAMSHA	BEHRAMSHA	BEHRAMSHA	PARSIWAD DIST SURAT RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0004526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		JIMMYMARZBANBHARUCHADINYARMARZBANBHARUCHA		NO	NO	FY-5
MARZBAN	BEHRAMSHA	BHARUCHA	BEHRAMSHA	BEHRAMSHA	BEHRAMSHA	PARSIWAD DIST SURAT RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0004526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	11-SEP-2030		JIMMYMARZBANBHARUCHADINYARMARZBANBHARUCHA		NO	NO	FY-6
MARZBAN	BEHRAMSHA	BHARUCHA	BEHRAMSHA	BEHRAMSHA	BEHRAMSHA	PARSIWAD DIST SURAT RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0004526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		JIMMYMARZBANBHARUCHADINYARMARZBANBHARUCHA		NO	NO	FY-3
MEHRA	JAFFER	SHIPCHANDLER	JAFFER	JAFFER	JAFFER	D-1 MAURYA APTS 2 NAYLOR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411050	PM0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARIFJAFFERSHIPCHANDLER		NO	NO	FY-5
MEHRA	JAFFER	SHIPCHANDLER	JAFFER	JAFFER	JAFFER	D-1 MAURYA APTS 2 NAYLOR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411050	PM0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARIFJAFFERSHIPCHANDLER		NO	NO	FY-7
MEHRA	JAFFER	SHIPCHANDLER	JAFFER	JAFFER	JAFFER	D-1 MAURYA APTS 2 NAYLOR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411050	PM0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARIFJAFFERSHIPCHANDLER		NO	NO	FY-3
MEHRA	JAFFER	SHIPCHANDLER	JAFFER	JAFFER	JAFFER	D-1 MAURYA APTS 2 NAYLOR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411050	PM0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARIFJAFFERSHIPCHANDLER		NO	NO	FY-4
MEHRA	JAFFER	SHIPCHANDLER	JAFFER	JAFFER	JAFFER	D-1 MAURYA APTS 2 NAYLOR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411050	PM0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARIFJAFFERSHIPCHANDLER		NO	NO	FY-6
MEHRA	JAFFER	SHIPCHANDLER	JAFFER	JAFFER	JAFFER	D-1 MAURYA APTS 2 NAYLOR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411050	PM0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARIFJAFFERSHIPCHANDLER		NO	NO	FY-2
MEHLI	PESTONJI	PONCHA	PESTONJI	PESTONJI	PESTONJI	FLAT NO.7, SEAKIST, BYRAMAJI JIJI JIJIBHOY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0004618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROSHANMEHLIPONCHANEVILLEMEHLIPONCHA		NO	NO	FY-4
MEHLI	PESTONJI	PONCHA	PESTONJI	PESTONJI	PESTONJI	FLAT NO.7, SEAKIST, BYRAMAJI JIJI JIJIBHOY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0004618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROSHANMEHLIPONCHANEVILLEMEHLIPONCHA		NO	NO	FY-3
MEHLI	PESTONJI	PONCHA	PESTONJI	PESTONJI	PESTONJI	FLAT NO.7, SEAKIST, BYRAMAJI JIJI JIJIBHOY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0004618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROSHANMEHLIPONCHANEVILLEMEHLIPONCHA		NO	NO	FY-1
MEHLI	PESTONJI	PONCHA	PESTONJI	PESTONJI	PESTONJI	FLAT NO.7, SEAKIST, BYRAMAJI JIJI JIJIBHOY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0004618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROSHANMEHLIPONCHANEVILLEMEHLIPONCHA		NO	NO	FY-7
MAGAN	DHARMASI	PARMAR	DHARMAJI	DHARMAJI	DHARMAJI	VASU NARAYAN PAWAR CHL ROOM 10 RAY DONGRI HIGHWAY NR BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0004653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031				NO	NO	FY-7
MAGAN	DHARMASI	PARMAR	DHARMAJI	DHARMAJI	DHARMAJI	VASU NARAYAN PAWAR CHL ROOM 10 RAY DONGRI HIGHWAY NR BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0004653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	15-SEP-2029				NO	NO	FY-5
MAGAN	DHARMASI	PARMAR	DHARMAJI	DHARMAJI	DHARMAJI	VASU NARAYAN PAWAR CHL ROOM 10 RAY DONGRI HIGHWAY NR BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0004653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030				NO	NO	FY-6
MAGAN	DHARMASI	PARMAR	DHARMAJI	DHARMAJI	DHARMAJI	VASU NARAYAN PAWAR CHL ROOM 10 RAY DONGRI HIGHWAY NR BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0004653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027				NO	NO	FY-3
MANISH		MODI	NIL	NIL	NIL	35 A DOSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029		SHIRISHMODI		NO	NO	FY-5
MANISH		MODI	NIL	NIL	NIL	35 A DOSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025		SHIRISHMODI		NO	NO	FY-1
MANISH		MODI	NIL	NIL	NIL	35 A DOSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027		SHIRISHMODI		NO	NO	FY-3
MANISH		MODI	NIL	NIL	NIL	35 A DOSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026		SHIRISHMODI		NO	NO	FY-2
MANISH		MODI	NIL	NIL	NIL	35 A DOSHI MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028		SHIRISHMODI		NO	NO	FY-4
MAHESH	GIRDHARILAL	MEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GIRDHARILALPHAGUNMALMEWANIASHOKGIRDHARILALMENANI		NO	NO	FY-5
MAHESH	GIRDHARILAL	MEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GIRDHARILALPHAGUNMALMEWANIASHOKGIRDHARILALMENANI		NO	NO	FY-1
MAHESH	GIRDHARILAL	MEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GIRDHARILALPHAGUNMALMEWANIASHOKGIRDHARILALMENANI		NO	NO	FY-7
MAHESH	GIRDHARILAL	MEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GIRDHARILALPHAGUNMALMEWANIASHOKGIRDHARILALMENANI		NO	NO	FY-3
MAHESH	GIRDHARILAL	MEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GIRDHARILALPHAGUNMALMEWANIASHOKGIRDHARILALMENANI		NO	NO	FY-2
MAHESH	GIRDHARILAL	MEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GIRDHARILALPHAGUNMALMEWANIASHOKGIRDHARILALMENANI		NO	NO	FY-6
MAHESH	GIRDHARILAL	MEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GIRDHARILALPHAGUNMALMEWANIASHOKGIRDHARILALMENANI		NO	NO	FY-4
MUKESH	MOHANLAL	GUPTA	MOHANLAL	MOHANLAL	MOHANLAL	B-15 SANT MIRA HOUSING SOCIETY KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PM0004699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MUKESH	MOHANLAL	GUPTA	MOHANLAL	MOHANLAL	MOHANLAL	B-15 SANT MIRA HOUSING SOCIETY KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PM0004699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESH	MOHANLAL	GUPTA	MOHANLAL	MOHANLAL	MOHANLAL	B-15 SANT MIRA HOUSING SOCIETY KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PM0004699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHUKUMAR	FULCHAND	DOSHI	FULCHAND	FULCHAND	FULCHAND	AS MANEK PAT SANGHANI ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0004704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTMADHUKUMARDOSHI		NO	NO	FY-7
MADHUKUMAR	FULCHAND	DOSHI	FULCHAND	FULCHAND	FULCHAND	AS MANEK PAT SANGHANI ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0004704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTMADHUKUMARDOSHI		NO	NO	FY-3
MADHUKUMAR	FULCHAND	DOSHI	FULCHAND	FULCHAND	FULCHAND	AS MANEK PAT SANGHANI ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0004704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTMADHUKUMARDOSHI		NO	NO	FY-6
MADHUKUMAR	FULCHAND	DOSHI	FULCHAND	FULCHAND	FULCHAND	AS MANEK PAT SANGHANI ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0004704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTMADHUKUMARDOSHI		NO	NO	FY-5
MADHUKUMAR	FULCHAND	DOSHI	FULCHAND	FULCHAND	FULCHAND	AS MANEK PAT SANGHANI ESTATE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0004704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTMADHUKUMARDOSHI		NO	NO	FY-4
MADHAVANAND	JAYANT	MALI	JAYANTI	JAYANTI	JAYANTI	C/O B P CHEMBURKAR F 28 R C ROAD CHARAJ CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0004711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MADHAVANAND	JAYANT	MALI	JAYANTI	JAYANTI	JAYANTI	C/O B P CHEMBURKAR F 28 R C ROAD CHARAJ CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0004711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHAVANAND	JAYANT	MALI	JAYANTI	JAYANTI	JAYANTI	C/O B P CHEMBURKAR F 28 R C ROAD CHARAJ CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0004711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHAVANAND	JAYANT	MALI	JAYANTI	JAYANTI	JAYANTI	C/O B P CHEMBURKAR F 28 R C ROAD CHARAJ CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0004711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MADHAVANAND	JAYANT	MALI	JAYANTI	JAYANTI	JAYANTI	C/O B P CHEMBURKAR F 28 R C ROAD CHARAJ CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0004711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MADHAVANAND	JAYANT	MALI	JAYANTI	JAYANTI	JAYANTI	C/O B P CHEMBURKAR F 28 R C ROAD CHARAJ CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0004711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAGRAJ		PATODIA	KANAIYALAL	KANAIYALAL	KANAIYALAL	198/B-2 INDIAN AIR LINES QTRS KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PM0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUBHASHPATODIA		NO	NO	FY-5
MAGRAJ		PATODIA	KANAIYALAL	KANAIYALAL	KANAIYALAL	198/B-2 INDIAN AIR LINES QTRS KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PM0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUBHASHPATODIA		NO	NO	FY-4
MAGRAJ		PATODIA	KANAIYALAL	KANAIYALAL	KANAIYALAL	198/B-2 INDIAN AIR LINES QTRS KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PM0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUBHASHPATODIA		NO	NO	FY-3
MAGRAJ		PATODIA	KANAIYALAL	KANAIYALAL	KANAIYALAL	198/B-2 INDIAN AIR LINES QTRS KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PM0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUBHASHPATODIA		NO	NO	FY-2
MAGRAJ		PATODIA	KANAIYALAL	KANAIYALAL	KANAIYALAL	198/B-2 INDIAN AIR LINES QTRS KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PM0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUBHASHPATODIA		NO	NO	FY-1
MANJULA		KHANDHAR	MANILAL	MANILAL	MANILAL	9 VINOD KUNJ JAWAHAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0004724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		JAYESHKHANDHAR		NO	NO	FY-3
MANJULA		KHANDHAR	MANILAL	MANILAL	MANILAL	9 VINOD KUNJ JAWAHAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0004724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		JAYESHKHANDHAR		NO	NO	FY-1
MANJULA		KHANDHAR	MANILAL	MANILAL	MANILAL	9 VINOD KUNJ JAWAHAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0004724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		JAYESHKHANDHAR		NO	NO	FY-2
MONA	ASHOK	MEWANI	ASHOK	ASHOK	ASHOK	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHOKGIRDHALALMEWANI		NO	NO	FY-1
MONA	ASHOK	MEWANI	ASHOK	ASHOK	ASHOK	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHOKGIRDHALALMEWANI		NO	NO	FY-7
MONA	ASHOK	MEWANI	ASHOK	ASHOK	ASHOK	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHOKGIRDHALALMEWANI		NO	NO	FY-3
MONA	ASHOK	MEWANI	ASHOK	ASHOK	ASHOK	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ASHOKGIRDHALALMEWANI		NO	NO	FY-5
MONA	ASHOK	MEWANI	ASHOK	ASHOK	ASHOK	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHOKGIRDHALALMEWANI		NO	NO	FY-2
MONA	ASHOK	MEWANI	ASHOK	ASHOK	ASHOK	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ASHOKGIRDHALALMEWANI		NO	NO	FY-6
MONA	ASHOK	MEWANI	ASHOK	ASHOK	ASHOK	GANESH RADIO SHIVAJI CHOWK NEAR MUNCIPAL OFFICE KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0004750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ASHOKGIRDHALALMEWANI		NO	NO	FY-4
MUKUND	PANDURANG	KULKARNI	PANDURANG	PANDURANG	PANDURANG	15-A,SNEH BUNGLOW, AVADHOOT SOCIETY, NANA SHANKAR ROAD, DOMBIVLI(W)	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0004751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJALIMUKUNDKULKARNI		NO	NO	FY-1
MUKUND	PANDURANG	KULKARNI	PANDURANG	PANDURANG	PANDURANG	15-A,SNEH BUNGLOW, AVADHOOT SOCIETY, NANA SHANKAR ROAD, DOMBIVLI(W)	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0004751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJALIMUKUNDKULKARNI		NO	NO	FY-3
MUKUND	PANDURANG	KULKARNI	PANDURANG	PANDURANG	PANDURANG	15-A,SNEH BUNGLOW, AVADHOOT SOCIETY, NANA SHANKAR ROAD, DOMBIVLI(W)	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0004751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJALIMUKUNDKULKARNI		NO	NO	FY-4
MADHURIBEN		SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	4 AASOPALAV SOCIETY, NEAR CHIRAYU HOSPITAL, GOVIND NAGAR, DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPKUMARSHAH		NO	NO	FY-7
MADHURIBEN		SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	4 AASOPALAV SOCIETY, NEAR CHIRAYU HOSPITAL, GOVIND NAGAR, DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPKUMARSHAH		NO	NO	FY-6
MADHURIBEN		SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	4 AASOPALAV SOCIETY, NEAR CHIRAYU HOSPITAL, GOVIND NAGAR, DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPKUMARSHAH		NO	NO	FY-2
MADHURIBEN		SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	4 AASOPALAV SOCIETY, NEAR CHIRAYU HOSPITAL, GOVIND NAGAR, DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPKUMARSHAH		NO	NO	FY-3
MUMTAZ	MOHAMED	AMIN TAMBE	MOHD	MOHD	MOHD	HAMIM BLDG OPP LTT ENGLISH SCHOOL AT POST & TALUKA-KHEDRATNAGIRIMAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415709	PM0004775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6097.00	27-SEP-2031	WASIMMOHAMEDAMINTAMBE	MOHAMEDAMINALITAMBE		NO	NO	FY-7
MUKESH	SURJI	MARU	SURJI	SURJI	SURJI	3/46 NARAN BAUG 112 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0004788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BINAMUKESHMARU		NO	NO	FY-1
MUKESH	SURJI	MARU	SURJI	SURJI	SURJI	3/46 NARAN BAUG 112 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0004788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BINAMUKESHMARU		NO	NO	FY-2
MADHUKAR	MAHADEO	KATKAR	MAHADEO	MAHADEO	MAHADEO	HOUSE NO 392 SHIVSANTHOSHI BHAVAN NAIGAON KOLIWADA NAIGAON WTAL VASAI DISTPALGHAR	INDIA	MAHARASHTRA	THANE	401207	PM0004807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADHUKAR	MAHADEO	KATKAR	MAHADEO	MAHADEO	MAHADEO	HOUSE NO 392 SHIVSANTHOSHI BHAVAN NAIGAON KOLIWADA NAIGAON WTAL VASAI DISTPALGHAR	INDIA	MAHARASHTRA	THANE	401207	PM0004807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKHTAR		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	607B KAILASH PRABHAT CO OP HOUSING SOCIETY VIDYA NAGRI MARG KALINAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		MAHMOODAHMEDMUSHTAQAHMED		NO	NO	FY-5
MUKHTAR		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	607B KAILASH PRABHAT CO OP HOUSING SOCIETY VIDYA NAGRI MARG KALINAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		MAHMOODAHMEDMUSHTAQAHMED		NO	NO	FY-1
MUKHTAR		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	607B KAILASH PRABHAT CO OP HOUSING SOCIETY VIDYA NAGRI MARG KALINAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		MAHMOODAHMEDMUSHTAQAHMED		NO	NO	FY-7
MUKHTAR		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	607B KAILASH PRABHAT CO OP HOUSING SOCIETY VIDYA NAGRI MARG KALINAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		MAHMOODAHMEDMUSHTAQAHMED		NO	NO	FY-2
MUKHTAR		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	607B KAILASH PRABHAT CO OP HOUSING SOCIETY VIDYA NAGRI MARG KALINAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		MAHMOODAHMEDMUSHTAQAHMED		NO	NO	FY-6
MUKHTAR		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	607B KAILASH PRABHAT CO OP HOUSING SOCIETY VIDYA NAGRI MARG KALINAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		MAHMOODAHMEDMUSHTAQAHMED		NO	NO	FY-3
MUKHTAR		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	607B KAILASH PRABHAT CO OP HOUSING SOCIETY VIDYA NAGRI MARG KALINAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		MAHMOODAHMEDMUSHTAQAHMED		NO	NO	FY-4
MOHAN	S	KARIRA	SUGNOMAL	SUGNOMAL	SUGNOMAL	A-212,424 DEV SAMAJ ROAD ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0004824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		RADHAMKARIRA		NO	NO	FY-2
MOHAN	S	KARIRA	SUGNOMAL	SUGNOMAL	SUGNOMAL	A-212,424 DEV SAMAJ ROAD ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0004824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		RADHAMKARIRA		NO	NO	FY-3
MUKESH	CHAND	MITTAL	P	P	P	179 MOTI GANG AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0004842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MUKESH	CHAND	MITTAL	P	P	P	179 MOTI GANG AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0004842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKESH	CHAND	MITTAL	P	P	P	179 MOTI GANG AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0004842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MUKESH	CHAND	MITTAL	P	P	P	179 MOTI GANG AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0004842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHAV	SUDHEENDRA	PUNEKAR	NIL	NIL	NIL	IST FLOOR, SAMARPAN UDAY NAGAR, POST. SHRINIWAS NAGAR, MANGALORE	INDIA	KARNATAKA	MANGALORE	575025	PM0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
MADHAV	SUDHEENDRA	PUNEKAR	NIL	NIL	NIL	IST FLOOR, SAMARPAN UDAY NAGAR, POST. SHRINIWAS NAGAR, MANGALORE	INDIA	KARNATAKA	MANGALORE	575025	PM0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
MADHAV	SUDHEENDRA	PUNEKAR	NIL	NIL	NIL	IST FLOOR, SAMARPAN UDAY NAGAR, POST. SHRINIWAS NAGAR, MANGALORE	INDIA	KARNATAKA	MANGALORE	575025	PM0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
MADHAV	SUDHEENDRA	PUNEKAR	NIL	NIL	NIL	IST FLOOR, SAMARPAN UDAY NAGAR, POST. SHRINIWAS NAGAR, MANGALORE	INDIA	KARNATAKA	MANGALORE	575025	PM0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
MADHAV	SUDHEENDRA	PUNEKAR	NIL	NIL	NIL	IST FLOOR, SAMARPAN UDAY NAGAR, POST. SHRINIWAS NAGAR, MANGALORE	INDIA	KARNATAKA	MANGALORE	575025	PM0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
MOHAN	KRISHNA	SANIL	KRISHNA	KRISHNA	KRISHNA	RUSTOMJEE REGENCY, IV C-52, DAHISAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PM0004926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
MADHUBALA	S	SOORENJI	SADANAND	SADANAND	SADANAND	26 UNION PARK S T ROAD CHMEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0004952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUBALA	S	SOORENJI	SADANAND	SADANAND	SADANAND	26 UNION PARK S T ROAD CHMEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0004952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MARYANNE		RODRIGUES	E	E	E	502, EESHA KRIPA, BRAHMAN SABHA MARG, NEAR MALAD POLICE STATION, MALAD WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0004962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025		RAJENDRANAFRE		NO	NO	FY-1
MARYANNE		RODRIGUES	E	E	E	502, EESHA KRIPA, BRAHMAN SABHA MARG, NEAR MALAD POLICE STATION, MALAD WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0004962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027		RAJENDRANAFRE		NO	NO	FY-3
MARYANNE		RODRIGUES	E	E	E	502, EESHA KRIPA, BRAHMAN SABHA MARG, NEAR MALAD POLICE STATION, MALAD WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0004962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026		RAJENDRANAFRE		NO	NO	FY-2
M	A	RAVIKUMAR	V	V	V	STANDARD CHARTERED BANK GLOBAL MARKETS DIVISION 1ST FLR., 90 M G ROAD FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0004978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
M	A	RAVIKUMAR	V	V	V	STANDARD CHARTERED BANK GLOBAL MARKETS DIVISION 1ST FLR., 90 M G ROAD FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0004978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJUSHA		SHARMA	BIRJINDER	BIRJINDER	BIRJINDER	1247 SECTOR 8 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PM0005000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJUSHA		SHARMA	BIRJINDER	BIRJINDER	BIRJINDER	1247 SECTOR 8 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PM0005000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJUSHA		SHARMA	BIRJINDER	BIRJINDER	BIRJINDER	1247 SECTOR 8 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PM0005000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		SOOD	I	I	I	HOUSE NO 259., SECTOR 12 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		SOOD	I	I	I	HOUSE NO 259., SECTOR 12 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		SOOD	I	I	I	HOUSE NO 259., SECTOR 12 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		SOOD	I	I	I	HOUSE NO 259., SECTOR 12 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		SOOD	I	I	I	HOUSE NO 259., SECTOR 12 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MILKHA	SINGH	CHAHIL	GURDIAL	GURDIAL	GURDIAL	H NO B-28/709A NEXT TO K P MOTORS PAKHOWAL ROAD PUNJAB MATA NAGARLUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PM0005008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ANITACHAHIL		NO	NO	FY-7
MANU	RAJ	KOCHHAR	JAIGOPAL	JAIGOPAL	JAIGOPAL	H-37K PHASE-1 S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0005014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANU	RAJ	KOCHHAR	JAIGOPAL	JAIGOPAL	JAIGOPAL	H-37K PHASE-1 S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0005014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANU	RAJ	KOCHHAR	JAIGOPAL	JAIGOPAL	JAIGOPAL	H-37K PHASE-1 S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0005014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANU	RAJ	KOCHHAR	JAIGOPAL	JAIGOPAL	JAIGOPAL	H-37K PHASE-1 S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0005014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANU	RAJ	KOCHHAR	JAIGOPAL	JAIGOPAL	JAIGOPAL	H-37K PHASE-1 S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0005014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MADAVANA	KESAVA	KRISHANA PILLAI	KOGHU	KOGHU	KOGHU	PUTHUPALLIL PERUNNA EAST CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PM0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAVANA	KESAVA	KRISHANA PILLAI	KOGHU	KOGHU	KOGHU	PUTHUPALLIL PERUNNA EAST CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PM0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAVANA	KESAVA	KRISHANA PILLAI	KOGHU	KOGHU	KOGHU	PUTHUPALLIL PERUNNA EAST CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PM0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADAVANA	KESAVA	KRISHANA PILLAI	KOGHU	KOGHU	KOGHU	PUTHUPALLIL PERUNNA EAST CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PM0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAVANA	KESAVA	KRISHANA PILLAI	KOGHU	KOGHU	KOGHU	PUTHUPALLIL PERUNNA EAST CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PM0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADAVANA	KESAVA	KRISHANA PILLAI	KOGHU	KOGHU	KOGHU	PUTHUPALLIL PERUNNA EAST CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PM0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAVANA	KESAVA	KRISHANA PILLAI	KOGHU	KOGHU	KOGHU	PUTHUPALLIL PERUNNA EAST CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PM0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADANLAL		JAIN	JUGRAJ	JUGRAJ	JUGRAJ	JUGRAJ HIRACHAND & CO MANDIPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0005029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
MADANLAL		JAIN	JUGRAJ	JUGRAJ	JUGRAJ	JUGRAJ HIRACHAND & CO MANDIPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0005029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
MADANLAL		JAIN	JUGRAJ	JUGRAJ	JUGRAJ	JUGRAJ HIRACHAND & CO MANDIPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0005029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
MADANLAL		JAIN	JUGRAJ	JUGRAJ	JUGRAJ	JUGRAJ HIRACHAND & CO MANDIPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0005029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
MADANLAL		JAIN	JUGRAJ	JUGRAJ	JUGRAJ	JUGRAJ HIRACHAND & CO MANDIPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0005029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
MADANLAL		JAIN	JUGRAJ	JUGRAJ	JUGRAJ	JUGRAJ HIRACHAND & CO MANDIPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0005029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
MATHEW	OOMMAN	K	K	K	K	KALLOORVILLA KALLOPPARA THIRUVALLA KALLOPPARA	INDIA	KERALA	TIRUVALLA	689583	PM0005031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MATHEW	OOMMAN	K	K	K	K	KALLOORVILLA KALLOPPARA THIRUVALLA KALLOPPARA	INDIA	KERALA	TIRUVALLA	689583	PM0005031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MATHEW	OOMMAN	K	K	K	K	KALLOORVILLA KALLOPPARA THIRUVALLA KALLOPPARA	INDIA	KERALA	TIRUVALLA	689583	PM0005031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MATHEW	OOMMAN	K	K	K	K	KALLOORVILLA KALLOPPARA THIRUVALLA KALLOPPARA	INDIA	KERALA	TIRUVALLA	689583	PM0005031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MATHEW	OOMMAN	K	K	K	K	KALLOORVILLA KALLOPPARA THIRUVALLA KALLOPPARA	INDIA	KERALA	TIRUVALLA	689583	PM0005031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MATHEW	OOMMAN	K	K	K	K	KALLOORVILLA KALLOPPARA THIRUVALLA KALLOPPARA	INDIA	KERALA	TIRUVALLA	689583	PM0005031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADASSERIL	SREEDHARA	MENON	C	C	C	MADASSERIL HOUSE S N JUNCTION TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PM0005034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADASSERIL	SREEDHARA	MENON	C	C	C	MADASSERIL HOUSE S N JUNCTION TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PM0005034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MURALEEDHARAN	NAIR	K C	CHELLAPPAN	CHELLAPPAN	CHELLAPPAN	13/519, USHUS DESIAYAKAVALA B.M.C. P.O. COCHIN	INDIA	KERALA	COCHIN	682021	PM0005036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MURALEEDHARAN	NAIR	K C	CHELLAPPAN	CHELLAPPAN	CHELLAPPAN	13/519, USHUS DESIAYAKAVALA B.M.C. P.O. COCHIN	INDIA	KERALA	COCHIN	682021	PM0005036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MURALEEDHARAN	NAIR	K C	CHELLAPPAN	CHELLAPPAN	CHELLAPPAN	13/519, USHUS DESIAYAKAVALA B.M.C. P.O. COCHIN	INDIA	KERALA	COCHIN	682021	PM0005036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MURALEEDHARAN	NAIR	K C	CHELLAPPAN	CHELLAPPAN	CHELLAPPAN	13/519, USHUS DESIAYAKAVALA B.M.C. P.O. COCHIN	INDIA	KERALA	COCHIN	682021	PM0005036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MURALEEDHARAN	NAIR	K C	CHELLAPPAN	CHELLAPPAN	CHELLAPPAN	13/519, USHUS DESIAYAKAVALA B.M.C. P.O. COCHIN	INDIA	KERALA	COCHIN	682021	PM0005036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MURALEEDHARAN	NAIR	K C	CHELLAPPAN	CHELLAPPAN	CHELLAPPAN	13/519, USHUS DESIAYAKAVALA B.M.C. P.O. COCHIN	INDIA	KERALA	COCHIN	682021	PM0005036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MARY		RAJAN	RAJAN	RAJAN	RAJAN	KADAMAPUZHA PALAI KERALA PALAI	INDIA	KERALA	PALAI	686575	PM0005049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJANTHOMAS		NO	NO	FY-1
MARY		RAJAN	RAJAN	RAJAN	RAJAN	KADAMAPUZHA PALAI KERALA PALAI	INDIA	KERALA	PALAI	686575	PM0005049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJANTHOMAS		NO	NO	FY-7
MURUPURACAL	JOSEPH	JOY	CURUVILLA	CURUVILLA	CURUVILLA	VAYALATTUSSERRY NELLOOR VELLOR, P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	686003	PM0005054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUNJANDAMMAJOY		NO	NO	FY-7
MURUPURACAL	JOSEPH	JOY	CURUVILLA	CURUVILLA	CURUVILLA	VAYALATTUSSERRY NELLOOR VELLOR, P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	686003	PM0005054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUNJANDAMMAJOY		NO	NO	FY-6
MURUPURACAL	JOSEPH	JOY	CURUVILLA	CURUVILLA	CURUVILLA	VAYALATTUSSERRY NELLOOR VELLOR, P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	686003	PM0005054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNJANDAMMAJOY		NO	NO	FY-3
MARY	THOMAS	KURUVINAKUNNEL	K	K	K	IDAMATTOM PO PALAI VIA KOTTAYAM	INDIA	KERALA	PALAI	686588	PM0005056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KTTHOMASKURUVINAKUNNEL		NO	NO	FY-5
MARY	THOMAS	KURUVINAKUNNEL	K	K	K	IDAMATTOM PO PALAI VIA KOTTAYAM	INDIA	KERALA	PALAI	686588	PM0005056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KTTHOMASKURUVINAKUNNEL		NO	NO	FY-7
MARY	THOMAS	KURUVINAKUNNEL	K	K	K	IDAMATTOM PO PALAI VIA KOTTAYAM	INDIA	KERALA	PALAI	686588	PM0005056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KTTHOMASKURUVINAKUNNEL		NO	NO	FY-4
MAHI	LATA	KASAT	ASHOK	ASHOK	ASHOK	5/11 MAHESH NAGER INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHI	LATA	KASAT	ASHOK	ASHOK	ASHOK	5/11 MAHESH NAGER INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHI	LATA	KASAT	ASHOK	ASHOK	ASHOK	5/11 MAHESH NAGER INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHI	LATA	KASAT	ASHOK	ASHOK	ASHOK	5/11 MAHESH NAGER INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHI	LATA	KASAT	ASHOK	ASHOK	ASHOK	5/11 MAHESH NAGER INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA		APTE	A	A	A	267 ANOOP NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0005107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MEENA		APTE	A	A	A	267 ANOOP NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0005107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MEENA		APTE	A	A	A	267 ANOOP NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0005107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MEENA		APTE	A	A	A	267 ANOOP NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0005107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MEENA		APTE	A	A	A	267 ANOOP NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0005107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MUKUT	BIHARI	GURJAR	B	B	B	STATE BANK OF BIKANER & JAIPUR DAUSA POST DAUSA DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PM0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
MUKUT	BIHARI	GURJAR	B	B	B	STATE BANK OF BIKANER & JAIPUR DAUSA POST DAUSA DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PM0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MUKUT	BIHARI	GURJAR	B	B	B	STATE BANK OF BIKANER & JAIPUR DAUSA POST DAUSA DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PM0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
MUKUT	BIHARI	GURJAR	B	B	B	STATE BANK OF BIKANER & JAIPUR DAUSA POST DAUSA DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PM0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
MEENA		JAIN	MANGILAL	MANGILAL	MANGILAL	B 170 JANTA COLONY JAIPUR RAJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0005154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
MEENA		JAIN	MANGILAL	MANGILAL	MANGILAL	B 170 JANTA COLONY JAIPUR RAJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0005154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEENA		JAIN	MANGILAL	MANGILAL	MANGILAL	B 170 JANTA COLONY JAIPUR RAJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0005154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
MOOL	CHAND	SHARMA	SHANKER	SHANKER	SHANKER	S/O SHRI SHANKER LAL PATEL U P BHANPUR KALAN VIA AMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303101	PM0005178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOOL	CHAND	SHARMA	SHANKER	SHANKER	SHANKER	S/O SHRI SHANKER LAL PATEL U P BHANPUR KALAN VIA AMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303101	PM0005178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOOL	CHAND	SHARMA	SHANKER	SHANKER	SHANKER	S/O SHRI SHANKER LAL PATEL U P BHANPUR KALAN VIA AMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303101	PM0005178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOOL	CHAND	SHARMA	SHANKER	SHANKER	SHANKER	S/O SHRI SHANKER LAL PATEL U P BHANPUR KALAN VIA AMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303101	PM0005178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN		SINGH	HARBANS	HARBANS	HARBANS	A124/107 BLOCK NO A GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PM0005222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		KIRATKAUR		NO	NO	FY-1
MOHAN		SINGH	HARBANS	HARBANS	HARBANS	A124/107 BLOCK NO A GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PM0005222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		KIRATKAUR		NO	NO	FY-3
MOHAN		SINGH	HARBANS	HARBANS	HARBANS	A124/107 BLOCK NO A GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PM0005222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		KIRATKAUR		NO	NO	FY-2
MADHURI		NIRANJAN	SANT	SANT	SANT	SUN INDIA PHARMACY GOPAL GANJ ORAI JALAUN UP ORAI	INDIA	UTTAR PRADESH	ORAI	285001	PM0005224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHURI		NIRANJAN	SANT	SANT	SANT	SUN INDIA PHARMACY GOPAL GANJ ORAI JALAUN UP ORAI	INDIA	UTTAR PRADESH	ORAI	285001	PM0005224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MADHURI		NIRANJAN	SANT	SANT	SANT	SUN INDIA PHARMACY GOPAL GANJ ORAI JALAUN UP ORAI	INDIA	UTTAR PRADESH	ORAI	285001	PM0005224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHURI		NIRANJAN	SANT	SANT	SANT	SUN INDIA PHARMACY GOPAL GANJ ORAI JALAUN UP ORAI	INDIA	UTTAR PRADESH	ORAI	285001	PM0005224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANGAL	SINGH	NIRANJAN	RAGHUBANSHI	RAGHUBANSHI	RAGHUBANSHI	SUN INDIA PHARMACY GOPAL GANJ ORAI JALAUN UP ORAI	INDIA	UTTAR PRADESH	ORAI	285001	PM0005225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANGAL	SINGH	NIRANJAN	RAGHUBANSHI	RAGHUBANSHI	RAGHUBANSHI	SUN INDIA PHARMACY GOPAL GANJ ORAI JALAUN UP ORAI	INDIA	UTTAR PRADESH	ORAI	285001	PM0005225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANGAL	SINGH	NIRANJAN	RAGHUBANSHI	RAGHUBANSHI	RAGHUBANSHI	SUN INDIA PHARMACY GOPAL GANJ ORAI JALAUN UP ORAI	INDIA	UTTAR PRADESH	ORAI	285001	PM0005225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANORAMA		SHARMA	SANTOSH	SANTOSH	SANTOSH	C/O H K KHADDAR 1087/1,CIVIL LINES SIPRI ROAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PM0005248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	NIGAM	JAI	JAI	JAI	287/5, BABUPURWA COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0005252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITADAS		NO	NO	FY-1
MANOJ	KUMAR	NIGAM	JAI	JAI	JAI	287/5, BABUPURWA COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0005252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITADAS		NO	NO	FY-4
MANOJ	KUMAR	NIGAM	JAI	JAI	JAI	287/5, BABUPURWA COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0005252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITADAS		NO	NO	FY-3
MANOJ	KUMAR	NIGAM	JAI	JAI	JAI	287/5, BABUPURWA COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0005252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITADAS		NO	NO	FY-2
MANOJ	KUMAR	NIGAM	JAI	JAI	JAI	287/5, BABUPURWA COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0005252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITADAS		NO	NO	FY-6
MANOJ	KUMAR	NIGAM	JAI	JAI	JAI	287/5, BABUPURWA COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0005252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITADAS		NO	NO	FY-7
MUKTA		NAIK	SUBHASH	SUBHASH	SUBHASH	VA/1 SAPGINS STAFF QTRS RAEBARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226014	PM0005263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		SITANAIK		NO	NO	FY-1
MUKTA		NAIK	SUBHASH	SUBHASH	SUBHASH	VA/1 SAPGINS STAFF QTRS RAEBARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226014	PM0005263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		SITANAIK		NO	NO	FY-2
MUKTA		NAIK	SUBHASH	SUBHASH	SUBHASH	VA/1 SAPGINS STAFF QTRS RAEBARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226014	PM0005263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		SITANAIK		NO	NO	FY-3
MANJU		AGARWAL	SHYAM	SHYAM	SHYAM	C/O BHAGWAN DASS OIL MILLS SUBJI MANDI SITAPUR UP SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PM0005274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
MANJU		AGARWAL	SHYAM	SHYAM	SHYAM	C/O BHAGWAN DASS OIL MILLS SUBJI MANDI SITAPUR UP SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PM0005274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
MANJU		AGARWAL	SHYAM	SHYAM	SHYAM	C/O BHAGWAN DASS OIL MILLS SUBJI MANDI SITAPUR UP SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PM0005274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
MANJU		AGARWAL	SHYAM	SHYAM	SHYAM	C/O BHAGWAN DASS OIL MILLS SUBJI MANDI SITAPUR UP SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PM0005274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
MANJU		AGARWAL	SHYAM	SHYAM	SHYAM	C/O BHAGWAN DASS OIL MILLS SUBJI MANDI SITAPUR UP SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PM0005274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
MOHINDER	NATH	SHARMA	NIL	NIL	NIL	HP PODDAR CANCER HOSPITAL PO GITA VATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PM0005276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUSUDANSHARMA		NO	NO	FY-1
MOHINDER	NATH	SHARMA	NIL	NIL	NIL	HP PODDAR CANCER HOSPITAL PO GITA VATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PM0005276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSUDANSHARMA		NO	NO	FY-2
MOHINDER	NATH	SHARMA	NIL	NIL	NIL	HP PODDAR CANCER HOSPITAL PO GITA VATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PM0005276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSUDANSHARMA		NO	NO	FY-3
MOHINDERA	RANI	AGGARWAL	SATISH	SATISH	SATISH	C-2229, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0005280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISHCHANDERAGARWAL		NO	NO	FY-1
MOHINDERA	RANI	AGGARWAL	SATISH	SATISH	SATISH	C-2229, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0005280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATISHCHANDERAGARWAL		NO	NO	FY-4
MOHINDERA	RANI	AGGARWAL	SATISH	SATISH	SATISH	C-2229, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0005280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATISHCHANDERAGARWAL		NO	NO	FY-2
MOHINDERA	RANI	AGGARWAL	SATISH	SATISH	SATISH	C-2229, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0005280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATISHCHANDERAGARWAL		NO	NO	FY-5
MOHINDERA	RANI	AGGARWAL	SATISH	SATISH	SATISH	C-2229, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0005280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHCHANDERAGARWAL		NO	NO	FY-3
MADHU		KAPOOR	SHANKAR	SHANKAR	SHANKAR	8 STATION ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0005284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHANKARKAPOOR		NO	NO	FY-5
MADHU		KAPOOR	SHANKAR	SHANKAR	SHANKAR	8 STATION ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0005284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHANKARKAPOOR		NO	NO	FY-7
MADHU		KAPOOR	SHANKAR	SHANKAR	SHANKAR	8 STATION ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0005284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHANKARKAPOOR		NO	NO	FY-4
MADHU		KAPOOR	SHANKAR	SHANKAR	SHANKAR	8 STATION ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0005284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANKARKAPOOR		NO	NO	FY-3
MADHU		KAPOOR	SHANKAR	SHANKAR	SHANKAR	8 STATION ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0005284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHANKARKAPOOR		NO	NO	FY-6
MANJURANI		GUPTA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARAAF OPP BATASADAR BAZAR SHAHJAHNAPUR SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDRAGUPTA		NO	NO	FY-1
MANJURANI		GUPTA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARAAF OPP BATASADAR BAZAR SHAHJAHNAPUR SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRAGUPTA		NO	NO	FY-3
MANJURANI		GUPTA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARAAF OPP BATASADAR BAZAR SHAHJAHNAPUR SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHCHANDRAGUPTA		NO	NO	FY-6
MANJURANI		GUPTA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARAAF OPP BATASADAR BAZAR SHAHJAHNAPUR SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHCHANDRAGUPTA		NO	NO	FY-2
MANJURANI		GUPTA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SARAAF OPP BATASADAR BAZAR SHAHJAHNAPUR SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHCHANDRAGUPTA		NO	NO	FY-7
M	K	NATARAJ	M	M	M	CHAMUNDESWARI COFFEE WORKS HOSANAGAR SHIMOGA DIST SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PM0005292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	K	NATARAJ	M	M	M	CHAMUNDESWARI COFFEE WORKS HOSANAGAR SHIMOGA DIST SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PM0005292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	K	NATARAJ	M	M	M	CHAMUNDESWARI COFFEE WORKS HOSANAGAR SHIMOGA DIST SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PM0005292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	VIVEK	HEGDE	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	GEETANJALI MAIN ROAD KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PM0005300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MANJUNATHNAYAK		NO	NO	FY-7
M	VIVEK	HEGDE	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	GEETANJALI MAIN ROAD KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PM0005300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MANJUNATHNAYAK		NO	NO	FY-6
MURARILAL		BOHRA	PRISHAVIMATH	PRISHAVIMATH	PRISHAVIMATH	2 A I R C VYAS COLONY, BHILWARA, PO BHILWARA,BHILWARA,RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001	PM0005313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ROHITBOHRA			NO	NO	FY-6
MADANPAL	S	GALA	NAGINA	NAGINA	NAGINA	74, KAVERI APPARTMENT, BANDAR BAGICHA, OFF FRASER ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PM0005327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
MADANPAL	S	GALA	NAGINA	NAGINA	NAGINA	74, KAVERI APPARTMENT, BANDAR BAGICHA, OFF FRASER ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PM0005327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3945.00	11-SEP-2030				NO	NO	FY-6
MADANPAL	S	GALA	NAGINA	NAGINA	NAGINA	74, KAVERI APPARTMENT, BANDAR BAGICHA, OFF FRASER ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PM0005327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028				NO	NO	FY-4
M		LAKSHMI	A	A	A	10 FOURTH CROSS STREET RAINBOW NAGAR PONDICHERRY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PM0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		LAKSHMI	A	A	A	10 FOURTH CROSS STREET RAINBOW NAGAR PONDICHERRY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PM0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		LAKSHMI	A	A	A	10 FOURTH CROSS STREET RAINBOW NAGAR PONDICHERRY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PM0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		LAKSHMI	A	A	A	10 FOURTH CROSS STREET RAINBOW NAGAR PONDICHERRY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PM0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		LAKSHMI	A	A	A	10 FOURTH CROSS STREET RAINBOW NAGAR PONDICHERRY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PM0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADANLAL		PARMAR	MANIKLAL	MANIKLAL	MANIKLAL	884 BOOTTEE STREET PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0005342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADANLAL		PARMAR	MANIKLAL	MANIKLAL	MANIKLAL	884 BOOTTEE STREET PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0005342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADANLAL		PARMAR	MANIKLAL	MANIKLAL	MANIKLAL	884 BOOTTEE STREET PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0005342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADANLAL		PARMAR	MANIKLAL	MANIKLAL	MANIKLAL	884 BOOTTEE STREET PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0005342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADANLAL		PARMAR	MANIKLAL	MANIKLAL	MANIKLAL	884 BOOTTEE STREET PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0005342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHO	PARSHAD	SHARMA	LATE	LATE	LATE	HOUSE NO. 10 HP HOUSING BOARD COLONY AGRICULTURE UNIVERSITY CAMPUS PO.PALAMPUR (HP) PALAMPUR	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PM0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MADHO	PARSHAD	SHARMA	LATE	LATE	LATE	HOUSE NO. 10 HP HOUSING BOARD COLONY AGRICULTURE UNIVERSITY CAMPUS PO.PALAMPUR (HP) PALAMPUR	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PM0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADHO	PARSHAD	SHARMA	LATE	LATE	LATE	HOUSE NO. 10 HP HOUSING BOARD COLONY AGRICULTURE UNIVERSITY CAMPUS PO.PALAMPUR (HP) PALAMPUR	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PM0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MADHO	PARSHAD	SHARMA	LATE	LATE	LATE	HOUSE NO. 10 HP HOUSING BOARD COLONY AGRICULTURE UNIVERSITY CAMPUS PO.PALAMPUR (HP) PALAMPUR	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PM0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MADHO	PARSHAD	SHARMA	LATE	LATE	LATE	HOUSE NO. 10 HP HOUSING BOARD COLONY AGRICULTURE UNIVERSITY CAMPUS PO.PALAMPUR (HP) PALAMPUR	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PM0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MADHO	PARSHAD	SHARMA	LATE	LATE	LATE	HOUSE NO. 10 HP HOUSING BOARD COLONY AGRICULTURE UNIVERSITY CAMPUS PO.PALAMPUR (HP) PALAMPUR	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PM0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MADHO	PARSHAD	SHARMA	LATE	LATE	LATE	HOUSE NO. 10 HP HOUSING BOARD COLONY AGRICULTURE UNIVERSITY CAMPUS PO.PALAMPUR (HP) PALAMPUR	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PM0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MUMTAZ		NAVODIA	AMIN	AMIN	AMIN	FLAT NO.8 BHAKTI ARPAN CO OP HSG,1/1/C B.J ROAD,OPP WOODLAND HOTEL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0005347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	AMINSHARIFNAVODIA			NO	NO	FY-6
MURLIDHAR	N	KAMTHE	NAMDEORAO	NAMDEORAO	NAMDEORAO	AT-TARWADI PO PHURSUNGI TAL HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PM0005361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2030		VIMALMURLIDHARKAMTHE		NO	NO	FY-6
MURLIDHAR	N	KAMTHE	NAMDEORAO	NAMDEORAO	NAMDEORAO	AT-TARWADI PO PHURSUNGI TAL HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PM0005361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		VIMALMURLIDHARKAMTHE		NO	NO	FY-4
MURLIDHAR	N	KAMTHE	NAMDEORAO	NAMDEORAO	NAMDEORAO	AT-TARWADI PO PHURSUNGI TAL HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PM0005361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		VIMALMURLIDHARKAMTHE		NO	NO	FY-2
MANOHAR	VINAYAK	GOKHALE	VINAYAK	VINAYAK	VINAYAK	488/1 TILAK ROAD GOKHALE BLDG SADASHIV PETH OPP MAHARASHTRA SAHITYA PARISHADPUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0005363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		CHANDRASHEKHARMANOHARGOKHALE		NO	NO	FY-5
MANOJ	PANDURANG	SHIRODKAR	PANDURANG	PANDURANG	PANDURANG	5 MAULI APTS 4/3E RAMBAUG COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0005376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRATIBHAPANDURANGSHIRODHARSANJAYPANDURANGSHIRODKAR		NO	NO	FY-5
MANOJ	PANDURANG	SHIRODKAR	PANDURANG	PANDURANG	PANDURANG	5 MAULI APTS 4/3E RAMBAUG COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0005376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRATIBHAPANDURANGSHIRODHARSANJAYPANDURANGSHIRODKAR		NO	NO	FY-7
MANOJ	PANDURANG	SHIRODKAR	PANDURANG	PANDURANG	PANDURANG	5 MAULI APTS 4/3E RAMBAUG COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0005376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRATIBHAPANDURANGSHIRODHARSANJAYPANDURANGSHIRODKAR		NO	NO	FY-4
MEENABEN		VAIDYA	SACHANAND	SACHANAND	SACHANAND	SADAR BAZAR MAIN ROAD NEAR MANDEEP CARDS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0005408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEENABEN		VAIDYA	SACHANAND	SACHANAND	SACHANAND	SADAR BAZAR MAIN ROAD NEAR MANDEEP CARDS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0005408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEENABEN		VAIDYA	SACHANAND	SACHANAND	SACHANAND	SADAR BAZAR MAIN ROAD NEAR MANDEEP CARDS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0005408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEENABEN		VAIDYA	SACHANAND	SACHANAND	SACHANAND	SADAR BAZAR MAIN ROAD NEAR MANDEEP CARDS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0005408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEENABEN		VAIDYA	SACHANAND	SACHANAND	SACHANAND	SADAR BAZAR MAIN ROAD NEAR MANDEEP CARDS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0005408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MEENABEN		VAIDYA	SACHANAND	SACHANAND	SACHANAND	SADAR BAZAR MAIN ROAD NEAR MANDEEP CARDS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0005408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHARAJ	KRISHEN	KOUL	J	J	J	294 BAL GARDSN SRINAGAR KASHMIR SRINAGAR	INDIA	JAMMU & KASHMIR	SRINAGAR	190010	PM0005438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAHARAJ	KRISHEN	KOUL	J	J	J	294 BAL GARDSN SRINAGAR KASHMIR SRINAGAR	INDIA	JAMMU & KASHMIR	SRINAGAR	190010	PM0005438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHARAJ	KRISHEN	KOUL	J	J	J	294 BAL GARDSN SRINAGAR KASHMIR SRINAGAR	INDIA	JAMMU & KASHMIR	SRINAGAR	190010	PM0005438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHARAJ	KRISHEN	KOUL	J	J	J	294 BAL GARDSN SRINAGAR KASHMIR SRINAGAR	INDIA	JAMMU & KASHMIR	SRINAGAR	190010	PM0005438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAHARAJ	KRISHEN	KOUL	J	J	J	294 BAL GARDSN SRINAGAR KASHMIR SRINAGAR	INDIA	JAMMU & KASHMIR	SRINAGAR	190010	PM0005438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANIU		BAFNA	DURLABH	DURLABH	DURLABH	3002 KRISHNA TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0005439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANIU		BAFNA	DURLABH	DURLABH	DURLABH	3002 KRISHNA TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0005439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUSUDAN	CHHOTUBHAI	MEHTA	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	26-A ADARSH SOCIETY ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PM0005446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LILAVATIMADHUSUDANMEHTA		NO	NO	FY-7
MADHUSUDAN	CHHOTUBHAI	MEHTA	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	26-A ADARSH SOCIETY ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PM0005446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LILAVATIMADHUSUDANMEHTA		NO	NO	FY-5
MADHUSUDAN	CHHOTUBHAI	MEHTA	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	26-A ADARSH SOCIETY ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PM0005446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LILAVATIMADHUSUDANMEHTA		NO	NO	FY-4
MADHUSUDAN	CHHOTUBHAI	MEHTA	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	26-A ADARSH SOCIETY ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PM0005446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LILAVATIMADHUSUDANMEHTA		NO	NO	FY-6
MADHUSUDAN	CHHOTUBHAI	MEHTA	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	26-A ADARSH SOCIETY ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PM0005446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LILAVATIMADHUSUDANMEHTA		NO	NO	FY-2
MADHUSUDAN	CHHOTUBHAI	MEHTA	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	26-A ADARSH SOCIETY ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395001	PM0005446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LILAVATIMADHUSUDANMEHTA		NO	NO	FY-1
MADHUBEN	C	DESAI	CHHATRASINH	CHHATRASINH	CHHATRASINH	QTR.NO 865 KRIBHCO TOWNSHIP P.O. KRIBH CO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PM0005459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
MADHUBEN	C	DESAI	CHHATRASINH	CHHATRASINH	CHHATRASINH	QTR.NO 865 KRIBHCO TOWNSHIP P.O. KRIBH CO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PM0005459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
MADHUBEN	C	DESAI	CHHATRASINH	CHHATRASINH	CHHATRASINH	QTR.NO 865 KRIBHCO TOWNSHIP P.O. KRIBH CO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PM0005459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
MADHUBEN	C	DESAI	CHHATRASINH	CHHATRASINH	CHHATRASINH	QTR.NO 865 KRIBHCO TOWNSHIP P.O. KRIBH CO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PM0005459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
MADHUBEN	C	DESAI	CHHATRASINH	CHHATRASINH	CHHATRASINH	QTR.NO 865 KRIBHCO TOWNSHIP P.O. KRIBH CO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PM0005459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
M	S	GEETHA	NIL	NIL	NIL	D/O SATHAYANARAYANAN 376 JAKAUAR BAZAAR KARURU KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0005463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	S	GEETHA	NIL	NIL	NIL	D/O SATHAYANARAYANAN 376 JAKAUAR BAZAAR KARURU KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0005463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	S	GEETHA	NIL	NIL	NIL	D/O SATHAYANARAYANAN 376 JAKAUAR BAZAAR KARURU KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0005463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	S	GEETHA	NIL	NIL	NIL	D/O SATHAYANARAYANAN 376 JAKAUAR BAZAAR KARURU KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0005463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	S	GEETHA	NIL	NIL	NIL	D/O SATHAYANARAYANAN 376 JAKAUAR BAZAAR KARURU KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0005463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	S	GEETHA	NIL	NIL	NIL	D/O SATHAYANARAYANAN 376 JAKAUAR BAZAAR KARURU KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0005463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		RAMANATHAN	MORUGAIN	MORUGAIN	MORUGAIN	41-A CHETTY STREET KARAMBAKKUDI PUDUKKOTTAI PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622302	PM0005470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINI	T	G	C	C	C	GOKULAM TC-16/1690 JAGATHY TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PM0005489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MINI	T	G	C	C	C	GOKULAM TC-16/1690 JAGATHY TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PM0005489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MINI	T	G	C	C	C	GOKULAM TC-16/1690 JAGATHY TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PM0005489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MINI	T	G	C	C	C	GOKULAM TC-16/1690 JAGATHY TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PM0005489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MINI	T	G	C	C	C	GOKULAM TC-16/1690 JAGATHY TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PM0005489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MINI	T	G	C	C	C	GOKULAM TC-16/1690 JAGATHY TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PM0005489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MINI	T	G	C	C	C	GOKULAM TC-16/1690 JAGATHY TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PM0005489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKTA	GOPINATH	RAO	GOPINATH	GOPINATH	GOPINATH	VARAD 4/321 7TH ROAD LAXMINDRANAGAR UDUPI	INDIA	KARNATAKA	UDUPI	576102	PM0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKTA	GOPINATH	RAO	GOPINATH	GOPINATH	GOPINATH	VARAD 4/321 7TH ROAD LAXMINDRANAGAR UDUPI	INDIA	KARNATAKA	UDUPI	576102	PM0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKTA	GOPINATH	RAO	GOPINATH	GOPINATH	GOPINATH	VARAD 4/321 7TH ROAD LAXMINDRANAGAR UDUPI	INDIA	KARNATAKA	UDUPI	576102	PM0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKTA	GOPINATH	RAO	GOPINATH	GOPINATH	GOPINATH	VARAD 4/321 7TH ROAD LAXMINDRANAGAR UDUPI	INDIA	KARNATAKA	UDUPI	576102	PM0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKTA	GOPINATH	RAO	GOPINATH	GOPINATH	GOPINATH	VARAD 4/321 7TH ROAD LAXMINDRANAGAR UDUPI	INDIA	KARNATAKA	UDUPI	576102	PM0005496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHAVI	LATHA	TAMMA	RAGHU	RAGHU	RAGHU	C/O T R S REDDY SHAW WALLACE & CO LTD 30 BONDEL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0005505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
MADHAVI	LATHA	TAMMA	RAGHU	RAGHU	RAGHU	C/O T R S REDDY SHAW WALLACE & CO LTD 30 BONDEL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0005505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
MADHAVI	LATHA	TAMMA	RAGHU	RAGHU	RAGHU	C/O T R S REDDY SHAW WALLACE & CO LTD 30 BONDEL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0005505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
MADHAVI	LATHA	TAMMA	RAGHU	RAGHU	RAGHU	C/O T R S REDDY SHAW WALLACE & CO LTD 30 BONDEL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0005505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
MADHAVI	LATHA	TAMMA	RAGHU	RAGHU	RAGHU	C/O T R S REDDY SHAW WALLACE & CO LTD 30 BONDEL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0005505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
MUKUNDAKRISHNA	ARYA	GUPU	G	G	G	PANDURANG NILAYAM 43-9-174 T S N COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKUNDAKRISHNA	ARYA	GUPU	G	G	G	PANDURANG NILAYAM 43-9-174 T S N COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKUNDAKRISHNA	ARYA	GUPU	G	G	G	PANDURANG NILAYAM 43-9-174 T S N COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKUNDAKRISHNA	ARYA	GUPU	G	G	G	PANDURANG NILAYAM 43-9-174 T S N COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKUNDAKRISHNA	ARYA	GUPU	G	G	G	PANDURANG NILAYAM 43-9-174 T S N COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKUNDAKRISHNA	ARYA	GUPU	G	G	G	PANDURANG NILAYAM 43-9-174 T S N COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKUNDAKRISHNA	ARYA	GUPU	G	G	G	PANDURANG NILAYAM 43-9-174 T S N COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONICA		JAIN	PRAKASH	PRAKASH	PRAKASH	49, DIVYANG 6 TH FLOOR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0005528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	27-SEP-2031				NO	NO	FY-7
MONICA		JAIN	PRAKASH	PRAKASH	PRAKASH	49, DIVYANG 6 TH FLOOR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0005528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2030				NO	NO	FY-6
MONICA		JAIN	PRAKASH	PRAKASH	PRAKASH	49, DIVYANG 6 TH FLOOR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0005528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029				NO	NO	FY-5
MONICA		JAIN	PRAKASH	PRAKASH	PRAKASH	49, DIVYANG 6 TH FLOOR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0005528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
MARCIA	IDA	ZUZARTE	JOHN	JOHN	JOHN	C/O MR D A NORONHA,BAMON VADDO SIOLIM GOA GOA	INDIA	GOA	PANAJI	403517	PM0005534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JOHNGODWINZUZARTE		NO	NO	FY-7
MARCIA	IDA	ZUZARTE	JOHN	JOHN	JOHN	C/O MR D A NORONHA,BAMON VADDO SIOLIM GOA GOA	INDIA	GOA	PANAJI	403517	PM0005534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JOHNGODWINZUZARTE		NO	NO	FY-6
MADAN		LAL	KESAR	KESAR	KESAR	SANGAM MACHINERY STORE, HAPUR ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0005567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN		LAL	KESAR	KESAR	KESAR	SANGAM MACHINERY STORE, HAPUR ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0005567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADAN		LAL	KESAR	KESAR	KESAR	SANGAM MACHINERY STORE, HAPUR ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0005567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN		LAL	KESAR	KESAR	KESAR	SANGAM MACHINERY STORE, HAPUR ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0005567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN		LAL	KESAR	KESAR	KESAR	SANGAM MACHINERY STORE, HAPUR ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0005567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADAN		LAL	KESAR	KESAR	KESAR	SANGAM MACHINERY STORE, HAPUR ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0005567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALA		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PM0005571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANJAYKAPOOR		NO	NO	FY-1
MALA		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PM0005571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANJAYKAPOOR		NO	NO	FY-5
MALA		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PM0005571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANJAYKAPOOR		NO	NO	FY-4
MALA		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PM0005571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJAYKAPOOR		NO	NO	FY-3
MALA		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PM0005571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANJAYKAPOOR		NO	NO	FY-2
MAKARAND		SHIRGAOKAR	SHRIPAD	SHRIPAD	SHRIPAD	C/O MRS S H ESMAIL SERPIS VILLA, GR. FLOOR, 53, CHIMBAI ROAD, BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0005593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAKARAND		SHIRGAOKAR	SHRIPAD	SHRIPAD	SHRIPAD	C/O MRS S H ESMAIL SERPIS VILLA, GR. FLOOR, 53, CHIMBAI ROAD, BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0005593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUNIRA	AHMEDALI	LOKHANDWALA	AHMEDALI	AHMEDALI	AHMEDALI	C/O DR SHABBIR E CHOONIA 10 CYRRUS AVENUE 1ST FLR BLOCK D NEAR NAIRHOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0005594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029		SHABBIRESABHAICHOONIA		NO	NO	FY-5
MAGANLAL	CHANDULAL	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O PINAKIN M PATEL C-7/7, GODREJ HILL SIDE QTRS,, PIROJSHANAGAR VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0005606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6080.00	27-SEP-2031		NARMADAMAGANLALPATEL		NO	NO	FY-7
MAGANLAL	CHANDULAL	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O PINAKIN M PATEL C-7/7, GODREJ HILL SIDE QTRS,, PIROJSHANAGAR VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0005606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6080.00	08-OCT-2025		NARMADAMAGANLALPATEL		NO	NO	FY-1
MAGANLAL	CHANDULAL	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O PINAKIN M PATEL C-7/7, GODREJ HILL SIDE QTRS,, PIROJSHANAGAR VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0005606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6080.00	20-MAR-2027		NARMADAMAGANLALPATEL		NO	NO	FY-3
MAGANLAL	CHANDULAL	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O PINAKIN M PATEL C-7/7, GODREJ HILL SIDE QTRS,, PIROJSHANAGAR VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0005606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4560.00	11-SEP-2030		NARMADAMAGANLALPATEL		NO	NO	FY-6
MAGANLAL	CHANDULAL	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O PINAKIN M PATEL C-7/7, GODREJ HILL SIDE QTRS,, PIROJSHANAGAR VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0005606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6080.00	30-SEP-2026		NARMADAMAGANLALPATEL		NO	NO	FY-2
MAHABIR	PRASAD	MALANI	BALKISHAN	BALKISHAN	BALKISHAN	FLAT NO.903 22/1,ALIPORE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PM0005652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	PRASAD	MALANI	BALKISHAN	BALKISHAN	BALKISHAN	FLAT NO.903 22/1,ALIPORE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PM0005652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	PRASAD	MALANI	BALKISHAN	BALKISHAN	BALKISHAN	FLAT NO.903 22/1,ALIPORE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PM0005652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALABIKA		MUKHERJEE	NIL	NIL	NIL	NO.3, NABIN CHANDRA PAKRASHI LANE P.O. RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALABIKA		MUKHERJEE	NIL	NIL	NIL	NO.3, NABIN CHANDRA PAKRASHI LANE P.O. RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALABIKA		MUKHERJEE	NIL	NIL	NIL	NO.3, NABIN CHANDRA PAKRASHI LANE P.O. RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALABIKA		MUKHERJEE	NIL	NIL	NIL	NO.3, NABIN CHANDRA PAKRASHI LANE P.O. RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALABIKA		MUKHERJEE	NIL	NIL	NIL	NO.3, NABIN CHANDRA PAKRASHI LANE P.O. RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALABIKA		MUKHERJEE	NIL	NIL	NIL	NO.3, NABIN CHANDRA PAKRASHI LANE P.O. RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		CHAKRABORTY	SUDHI	SUDHI	SUDHI	C D SOUTH-2 V K NAGAR M A M C TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713210	PM0005662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHIRANJANCHAKRABORTY		NO	NO	FY-5
MANJU		CHAKRABORTY	SUDHI	SUDHI	SUDHI	C D SOUTH-2 V K NAGAR M A M C TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713210	PM0005662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHIRANJANCHAKRABORTY		NO	NO	FY-7
MANJU		CHAKRABORTY	SUDHI	SUDHI	SUDHI	C D SOUTH-2 V K NAGAR M A M C TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713210	PM0005662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRANJANCHAKRABORTY		NO	NO	FY-1
MANJU		CHAKRABORTY	SUDHI	SUDHI	SUDHI	C D SOUTH-2 V K NAGAR M A M C TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713210	PM0005662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHIRANJANCHAKRABORTY		NO	NO	FY-4
MANJU		CHAKRABORTY	SUDHI	SUDHI	SUDHI	C D SOUTH-2 V K NAGAR M A M C TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713210	PM0005662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHIRANJANCHAKRABORTY		NO	NO	FY-3
MANJU		CHAKRABORTY	SUDHI	SUDHI	SUDHI	C D SOUTH-2 V K NAGAR M A M C TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713210	PM0005662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHIRANJANCHAKRABORTY		NO	NO	FY-2
MANJU		CHAKRABORTY	SUDHI	SUDHI	SUDHI	C D SOUTH-2 V K NAGAR M A M C TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713210	PM0005662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHIRANJANCHAKRABORTY		NO	NO	FY-6
MOTILAL		KATELA	PRATAP	PRATAP	PRATAP	C/O RISING ROADWAYS 20 SYNA GOGUE STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOTILAL		KATELA	PRATAP	PRATAP	PRATAP	C/O RISING ROADWAYS 20 SYNA GOGUE STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOTILAL		KATELA	PRATAP	PRATAP	PRATAP	C/O RISING ROADWAYS 20 SYNA GOGUE STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOTILAL		KATELA	PRATAP	PRATAP	PRATAP	C/O RISING ROADWAYS 20 SYNA GOGUE STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOTILAL		KATELA	PRATAP	PRATAP	PRATAP	C/O RISING ROADWAYS 20 SYNA GOGUE STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MIRA		SEN	ANIL	ANIL	ANIL	326/3 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0005676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		KOYELISEN		NO	NO	FY-1
MIRA		SEN	ANIL	ANIL	ANIL	326/3 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0005676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		KOYELISEN		NO	NO	FY-4
MIRA		SEN	ANIL	ANIL	ANIL	326/3 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0005676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		KOYELISEN		NO	NO	FY-5
MIRA		SEN	ANIL	ANIL	ANIL	326/3 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0005676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		KOYELISEN		NO	NO	FY-3
MIRA		SEN	ANIL	ANIL	ANIL	326/3 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PM0005676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		KOYELISEN		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOOLCHAND		TODI	RAMESHARLAL	RAMESHARLAL	RAMESHARLAL	C/O R L SONTHALIA 121 J N MUKHERJI ROAD 1ST FLOOR P O GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0005690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOOLCHAND		TODI	RAMESHARLAL	RAMESHARLAL	RAMESHARLAL	C/O R L SONTHALIA 121 J N MUKHERJI ROAD 1ST FLOOR P O GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0005690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOOLCHAND		TODI	RAMESHARLAL	RAMESHARLAL	RAMESHARLAL	C/O R L SONTHALIA 121 J N MUKHERJI ROAD 1ST FLOOR P O GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0005690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOOLCHAND		TODI	RAMESHARLAL	RAMESHARLAL	RAMESHARLAL	C/O R L SONTHALIA 121 J N MUKHERJI ROAD 1ST FLOOR P O GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0005690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOOLCHAND		TODI	RAMESHARLAL	RAMESHARLAL	RAMESHARLAL	C/O R L SONTHALIA 121 J N MUKHERJI ROAD 1ST FLOOR P O GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0005690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUHAMMED		PARVEZ	MUHAMMED	MUHAMMED	MUHAMMED	18 CIRCUS ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0005691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
MUHAMMED		PARVEZ	MUHAMMED	MUHAMMED	MUHAMMED	18 CIRCUS ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0005691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
MICHAEL		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MICHAEL		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MICHAEL		PINTO	PETER	PETER	PETER	12 HUNGERFORD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MANOJ	KUMAR	BOTHRA	KUNDANMAL	KUNDANMAL	KUNDANMAL	KUNDANMAL INDRAJMAL 157 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	BOTHRA	KUNDANMAL	KUNDANMAL	KUNDANMAL	KUNDANMAL INDRAJMAL 157 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	BOTHRA	KUNDANMAL	KUNDANMAL	KUNDANMAL	KUNDANMAL INDRAJMAL 157 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	BOTHRA	KUNDANMAL	KUNDANMAL	KUNDANMAL	KUNDANMAL INDRAJMAL 157 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	BOTHRA	KUNDANMAL	KUNDANMAL	KUNDANMAL	KUNDANMAL INDRAJMAL 157 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	04-OCT-2028				NO	NO	FY-4
MUKESH		MEHTA	CHANANLAL	CHANANLAL	CHANANLAL	26 ANARTOLLA LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		ILAMEHTA		NO	NO	FY-7
MUKESH		MEHTA	CHANANLAL	CHANANLAL	CHANANLAL	26 ANARTOLLA LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		ILAMEHTA		NO	NO	FY-3
MOHANI	DEVI	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	C/O. BEEKAY CONSULTANCY SERVICES, 4A, PULLOCK STREET, 5TH FLOOR, ROOM NO.503,SWAIKA CENTRE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHANI	DEVI	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	C/O. BEEKAY CONSULTANCY SERVICES, 4A, PULLOCK STREET, 5TH FLOOR, ROOM NO.503,SWAIKA CENTRE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHANI	DEVI	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	C/O. BEEKAY CONSULTANCY SERVICES, 4A, PULLOCK STREET, 5TH FLOOR, ROOM NO.503,SWAIKA CENTRE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALATIKA		SAHA	DEBASISH	DEBASISH	DEBASISH	C/O SRI NANI GOPAL SAHA 30 BHAWANI PARA STREET PO SANTIPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PM0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEBASISHSAHA		NO	NO	FY-1
MALATIKA		SAHA	DEBASISH	DEBASISH	DEBASISH	C/O SRI NANI GOPAL SAHA 30 BHAWANI PARA STREET PO SANTIPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PM0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEBASISHSAHA		NO	NO	FY-7
MALATIKA		SAHA	DEBASISH	DEBASISH	DEBASISH	C/O SRI NANI GOPAL SAHA 30 BHAWANI PARA STREET PO SANTIPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PM0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEBASISHSAHA		NO	NO	FY-3
MALATIKA		SAHA	DEBASISH	DEBASISH	DEBASISH	C/O SRI NANI GOPAL SAHA 30 BHAWANI PARA STREET PO SANTIPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PM0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEBASISHSAHA		NO	NO	FY-2
MALATIKA		SAHA	DEBASISH	DEBASISH	DEBASISH	C/O SRI NANI GOPAL SAHA 30 BHAWANI PARA STREET PO SANTIPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PM0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEBASISHSAHA		NO	NO	FY-5
MALATIKA		SAHA	DEBASISH	DEBASISH	DEBASISH	C/O SRI NANI GOPAL SAHA 30 BHAWANI PARA STREET PO SANTIPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PM0005703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEBASISHSAHA		NO	NO	FY-6
MANASI		BHATTACHARYA	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	466 SARAT CHATTERJI ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PM0005710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMARENDRANATHBHATTACHARYA		NO	NO	FY-7
MANASI		BHATTACHARYA	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	466 SARAT CHATTERJI ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PM0005710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMARENDRANATHBHATTACHARYA		NO	NO	FY-4
MANASI		BHATTACHARYA	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	466 SARAT CHATTERJI ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PM0005710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMARENDRANATHBHATTACHARYA		NO	NO	FY-5
MANASI		BHATTACHARYA	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	466 SARAT CHATTERJI ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PM0005710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMARENDRANATHBHATTACHARYA		NO	NO	FY-6
MANASI		BHATTACHARYA	SAMARENDRANATH	SAMARENDRANATH	SAMARENDRANATH	466 SARAT CHATTERJI ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PM0005710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMARENDRANATHBHATTACHARYA		NO	NO	FY-3
MAHESH	KUMAR	AGARWAL	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0005713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15072.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KUMAR	AGARWAL	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0005713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9420.00	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	AGARWAL	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0005713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9420.00	20-MAR-2027				NO	NO	FY-3
MAHESH	KUMAR	AGARWAL	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0005713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15072.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	AGARWAL	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0005713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5652.00	11-SEP-2030				NO	NO	FY-6
MANJU		JAJOO	SHYAM	SHYAM	SHYAM	D27/1 GOVT QUAT SAPLIPARA BALLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	PM0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALMIMANI		NO	NO	FY-1
MANJU		JAJOO	SHYAM	SHYAM	SHYAM	D27/1 GOVT QUAT SAPLIPARA BALLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	PM0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALMIMANI		NO	NO	FY-2
MANJU		JAJOO	SHYAM	SHYAM	SHYAM	D27/1 GOVT QUAT SAPLIPARA BALLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	PM0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALMIMANI		NO	NO	FY-3
MOHAN	LAL	KHEDWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O DINESH ELECTRIC COMPANY P-38 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAL	KHEDWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O DINESH ELECTRIC COMPANY P-38 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
MOHAN	LAL	KHEDWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O DINESH ELECTRIC COMPANY P-38 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAL	KHEDWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O DINESH ELECTRIC COMPANY P-38 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAL	KHEDWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O DINESH ELECTRIC COMPANY P-38 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	KUMAR	BIDAWATKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	15 CHINTAMANI DEY ROAD 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0005731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	BIDAWATKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	15 CHINTAMANI DEY ROAD 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0005731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	BIDAWATKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	15 CHINTAMANI DEY ROAD 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0005731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHIT		BAGARIA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O. FULCHAND SHRIRAM, 199, MAHATMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0005741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHIT		BAGARIA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O. FULCHAND SHRIRAM, 199, MAHATMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0005741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHIT		BAGARIA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O. FULCHAND SHRIRAM, 199, MAHATMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0005741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADANLALL		JAIN	PRATAPMAL	PRATAPMAL	PRATAPMAL	C/O PARTAP MALL MADANLALL JAIN PO SUJANGARH RAJASTHAN SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PM0005744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
MADANLALL		JAIN	PRATAPMAL	PRATAPMAL	PRATAPMAL	C/O PARTAP MALL MADANLALL JAIN PO SUJANGARH RAJASTHAN SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PM0005744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
MADANLALL		JAIN	PRATAPMAL	PRATAPMAL	PRATAPMAL	C/O PARTAP MALL MADANLALL JAIN PO SUJANGARH RAJASTHAN SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PM0005744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
MATHEW		MATHAI	M	M	M	WHEELER MANSION 152/1, WHEELER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0005750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		RANJINIMATHAI		NO	NO	FY-1
MATHEW		MATHAI	M	M	M	WHEELER MANSION 152/1, WHEELER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0005750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		RANJINIMATHAI		NO	NO	FY-2
MATHEW		MATHAI	M	M	M	WHEELER MANSION 152/1, WHEELER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0005750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		RANJINIMATHAI		NO	NO	FY-3
MADHUMITA		CHATTERJEE	NIL	NIL	NIL	99/5/11 BALLYGUNGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0005751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
MADHUMITA		CHATTERJEE	NIL	NIL	NIL	99/5/11 BALLYGUNGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0005751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
MADHUMITA		CHATTERJEE	NIL	NIL	NIL	99/5/11 BALLYGUNGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0005751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
MADHUMITA		CHATTERJEE	NIL	NIL	NIL	99/5/11 BALLYGUNGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0005751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030				NO	NO	FY-6
MADHUMITA		PODDAR	ANIL	ANIL	ANIL	C/O DURGA SOAP FACTORY PO BARAKAR DIST BURDWAN BARAKAR	INDIA	WEST BENGAL	BURDWAN	713324	PM0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADHUMITA		PODDAR	ANIL	ANIL	ANIL	C/O DURGA SOAP FACTORY PO BARAKAR DIST BURDWAN BARAKAR	INDIA	WEST BENGAL	BURDWAN	713324	PM0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHUMITA		PODDAR	ANIL	ANIL	ANIL	C/O DURGA SOAP FACTORY PO BARAKAR DIST BURDWAN BARAKAR	INDIA	WEST BENGAL	BURDWAN	713324	PM0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHUMITA		PODDAR	ANIL	ANIL	ANIL	C/O DURGA SOAP FACTORY PO BARAKAR DIST BURDWAN BARAKAR	INDIA	WEST BENGAL	BURDWAN	713324	PM0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MADHUMITA		PODDAR	ANIL	ANIL	ANIL	C/O DURGA SOAP FACTORY PO BARAKAR DIST BURDWAN BARAKAR	INDIA	WEST BENGAL	BURDWAN	713324	PM0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MADHUMITA		PODDAR	ANIL	ANIL	ANIL	C/O DURGA SOAP FACTORY PO BARAKAR DIST BURDWAN BARAKAR	INDIA	WEST BENGAL	BURDWAN	713324	PM0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJU		BERIWAL	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O SHYAM STEEL INDUSTRIES 46, B.B.GANGULY STREET 5TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0005772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		BERIWAL	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O SHYAM STEEL INDUSTRIES 46, B.B.GANGULY STREET 5TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0005772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		BERIWAL	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O SHYAM STEEL INDUSTRIES 46, B.B.GANGULY STREET 5TH FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0005772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDER	CHAND	CHORDIA	KISHORE	KISHORE	KISHORE	L-CHIMANLAL MAHBOOBGUNJ ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PM0005787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDER	CHAND	CHORDIA	KISHORE	KISHORE	KISHORE	L-CHIMANLAL MAHBOOBGUNJ ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PM0005787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	HANUMANMAL	SURANA	MANAKCHAND	MANAKCHAND	MANAKCHAND	85 BAZAR STREET TIRUPPORUR CHINGLEPUT DISTRICT THIRUPPORUR	INDIA	TAMIL NADU	CHENGALPATTU	603110	PM0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1990.00	08-OCT-2025				NO	NO	FY-1
M	HANUMANMAL	SURANA	MANAKCHAND	MANAKCHAND	MANAKCHAND	85 BAZAR STREET TIRUPPORUR CHINGLEPUT DISTRICT THIRUPPORUR	INDIA	TAMIL NADU	CHENGALPATTU	603110	PM0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3980.00	15-SEP-2029				NO	NO	FY-5
M	HANUMANMAL	SURANA	MANAKCHAND	MANAKCHAND	MANAKCHAND	85 BAZAR STREET TIRUPPORUR CHINGLEPUT DISTRICT THIRUPPORUR	INDIA	TAMIL NADU	CHENGALPATTU	603110	PM0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2487.50	27-SEP-2031				NO	NO	FY-7
M	HANUMANMAL	SURANA	MANAKCHAND	MANAKCHAND	MANAKCHAND	85 BAZAR STREET TIRUPPORUR CHINGLEPUT DISTRICT THIRUPPORUR	INDIA	TAMIL NADU	CHENGALPATTU	603110	PM0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1990.00	20-MAR-2027				NO	NO	FY-3
MICHAEL		PRABAKAR	J	J	J	48 VII CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PM0005817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5460.00	08-OCT-2025				NO	NO	FY-1
MICHAEL		PRABAKAR	J	J	J	48 VII CROSS STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PM0005817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5460.00	27-SEP-2031				NO	NO	FY-7
MOJAWARI	LAL	JAIN	MOTILAL	MOTILAL	MOTILAL	37 RANGANATHAN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
MOJAWARI	LAL	JAIN	MOTILAL	MOTILAL	MOTILAL	37 RANGANATHAN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029				NO	NO	FY-5
MOJAWARI	LAL	JAIN	MOTILAL	MOTILAL	MOTILAL	37 RANGANATHAN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031				NO	NO	FY-7
MOJAWARI	LAL	JAIN	MOTILAL	MOTILAL	MOTILAL	37 RANGANATHAN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030				NO	NO	FY-6
MOJAWARI	LAL	JAIN	MOTILAL	MOTILAL	MOTILAL	37 RANGANATHAN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026				NO	NO	FY-2
MOJAWARI	LAL	JAIN	MOTILAL	MOTILAL	MOTILAL	37 RANGANATHAN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027				NO	NO	FY-3
MOJAWARI	LAL	JAIN	MOTILAL	MOTILAL	MOTILAL	37 RANGANATHAN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028				NO	NO	FY-4
MONISH		CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	99 COMMANDER IN CHIEF ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PM0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHANDRABHANRAMCHAND		NO	NO	FY-1
MONISH		CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	99 COMMANDER IN CHIEF ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PM0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHANDRABHANRAMCHAND		NO	NO	FY-5
MONISH		CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	99 COMMANDER IN CHIEF ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PM0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRABHANRAMCHAND		NO	NO	FY-3
MONISH		CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	99 COMMANDER IN CHIEF ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PM0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHANDRABHANRAMCHAND		NO	NO	FY-4
MONISH		CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	CHANDRABHAN	99 COMMANDER IN CHIEF ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PM0005823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRABHANRAMCHAND		NO	NO	FY-2
M	PUSHPA	DEVI	MOHANLAL	MOHANLAL	MOHANLAL	NAKODA TRADING CO 323 MINT STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0005828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
M	R	AGARWAL	DURGADAS	DURGADAS	DURGADAS	HOUSE NO 385 SECTOR NO. 9 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
M	R	AGARWAL	DURGADAS	DURGADAS	DURGADAS	HOUSE NO 385 SECTOR NO. 9 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
M	R	AGARWAL	DURGADAS	DURGADAS	DURGADAS	HOUSE NO 385 SECTOR NO. 9 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M	R	AGARWAL	DURGADAS	DURGADAS	DURGADAS	HOUSE NO 385 SECTOR NO. 9 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
M	R	AGARWAL	DURGADAS	DURGADAS	DURGADAS	HOUSE NO 385 SECTOR NO. 9 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0005830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	ARORA	DEVI	DEVI	DEVI	BLOCK NO 1 PLOT NO 36 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
MADAN	LAL	ARORA	DEVI	DEVI	DEVI	BLOCK NO 1 PLOT NO 36 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
MADAN	LAL	ARORA	DEVI	DEVI	DEVI	BLOCK NO 1 PLOT NO 36 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
MADAN	LAL	ARORA	DEVI	DEVI	DEVI	BLOCK NO 1 PLOT NO 36 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	ARORA	DEVI	DEVI	DEVI	BLOCK NO 1 PLOT NO 36 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	GUPTA	RAM	RAM	RAM	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	GUPTA	RAM	RAM	RAM	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	KUMAR	GUPTA	RAM	RAM	RAM	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	GUPTA	RAM	RAM	RAM	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	GUPTA	RAM	RAM	RAM	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	GUPTA	RAM	RAM	RAM	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	GUPTA	RAM	RAM	RAM	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0005854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
MANOHAR	LAL	AGGARWAL	SANT	SANT	SANT	C/O BUA DASS SANT RAM DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANOHAR	LAL	AGGARWAL	SANT	SANT	SANT	C/O BUA DASS SANT RAM DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANOHAR	LAL	AGGARWAL	SANT	SANT	SANT	C/O BUA DASS SANT RAM DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	LAL	AGGARWAL	SANT	SANT	SANT	C/O BUA DASS SANT RAM DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	LAL	AGGARWAL	SANT	SANT	SANT	C/O BUA DASS SANT RAM DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MANOHAR	LAL	AGGARWAL	SANT	SANT	SANT	C/O BUA DASS SANT RAM DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	LAL	AGGARWAL	SANT	SANT	SANT	C/O BUA DASS SANT RAM DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MS	CHARU	AHUJA	G	G	G	12 A KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MS	CHARU	AHUJA	G	G	G	12 A KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MS	CHARU	AHUJA	G	G	G	12 A KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MS	CHARU	AHUJA	G	G	G	12 A KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MS	CHARU	AHUJA	G	G	G	12 A KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		MITTAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	E-10 C C COLONY OPP R P BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANOJ		MITTAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	E-10 C C COLONY OPP R P BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANOJ		MITTAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	E-10 C C COLONY OPP R P BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANOJ		MITTAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	E-10 C C COLONY OPP R P BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANOJ		MITTAL	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	E-10 C C COLONY OPP R P BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHU		PATHAK	ASHUTOSH	ASHUTOSH	ASHUTOSH	C/O PRABHA PATHAK 3-A MAHAL SARAI KILLA RAMPUR	INDIA	UTTARAKHAND	MORADABAD	244201	PM0005893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	15-SEP-2029		ASHUTOSHKUMARPATHAK		NO	NO	FY-5
MADHU		PATHAK	ASHUTOSH	ASHUTOSH	ASHUTOSH	C/O PRABHA PATHAK 3-A MAHAL SARAI KILLA RAMPUR	INDIA	UTTARAKHAND	MORADABAD	244201	PM0005893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	08-OCT-2025		ASHUTOSHKUMARPATHAK		NO	NO	FY-1
MADHU		PATHAK	ASHUTOSH	ASHUTOSH	ASHUTOSH	C/O PRABHA PATHAK 3-A MAHAL SARAI KILLA RAMPUR	INDIA	UTTARAKHAND	MORADABAD	244201	PM0005893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	04-OCT-2028		ASHUTOSHKUMARPATHAK		NO	NO	FY-4
MADHU		PATHAK	ASHUTOSH	ASHUTOSH	ASHUTOSH	C/O PRABHA PATHAK 3-A MAHAL SARAI KILLA RAMPUR	INDIA	UTTARAKHAND	MORADABAD	244201	PM0005893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3562.50	11-SEP-2030		ASHUTOSHKUMARPATHAK		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHU		PATHAK	ASHUTOSH	ASHUTOSH	ASHUTOSH	C/O PRABHA PATHAK 3-A MAHAL SARAI KILLA RAMPUR	INDIA	UTTARAKHAND	MORADABAD	244201	PM0005893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4749.50	27-SEP-2031		ASHUTOSHKUMARPATHAK		NO	NO	FY-7
MADHU		MITTAL	SANTOSH	SANTOSH	SANTOSH	C-122 GREATER KAILASH-I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0005894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		GAMBHIR	DINESH	DINESH	DINESH	JUL\42 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
MANJU		GAMBHIR	DINESH	DINESH	DINESH	JUL\42 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
MANJU		GAMBHIR	DINESH	DINESH	DINESH	JUL\42 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
MANJU		GAMBHIR	DINESH	DINESH	DINESH	JUL\42 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
MANJU		GAMBHIR	DINESH	DINESH	DINESH	JUL\42 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0005900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
MURLIDHAR		BOHRA	HIRALAL	HIRALAL	HIRALAL	G-51,LAJPATNAGAR-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MURLIDHAR		BOHRA	HIRALAL	HIRALAL	HIRALAL	G-51,LAJPATNAGAR-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MURLIDHAR		BOHRA	HIRALAL	HIRALAL	HIRALAL	G-51,LAJPATNAGAR-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MURLIDHAR		BOHRA	HIRALAL	HIRALAL	HIRALAL	G-51,LAJPATNAGAR-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MURLIDHAR		BOHRA	HIRALAL	HIRALAL	HIRALAL	G-51,LAJPATNAGAR-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MURLIDHAR		BOHRA	HIRALAL	HIRALAL	HIRALAL	G-51,LAJPATNAGAR-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MUKTA		RAJPUT	VIJAY	VIJAY	VIJAY	A-146 LOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIJAYKRAJPUT		NO	NO	FY-7
MUKTA		RAJPUT	VIJAY	VIJAY	VIJAY	A-146 LOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIJAYKRAJPUT		NO	NO	FY-5
MUKTA		RAJPUT	VIJAY	VIJAY	VIJAY	A-146 LOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIJAYKRAJPUT		NO	NO	FY-6
MAJOR	V	V RAMANIAH	DR	DR	DR	NO 3 MGAR C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAJOR	V	V RAMANIAH	DR	DR	DR	NO 3 MGAR C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAJOR	V	V RAMANIAH	DR	DR	DR	NO 3 MGAR C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAJOR	V	V RAMANIAH	DR	DR	DR	NO 3 MGAR C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAJOR	V	V RAMANIAH	DR	DR	DR	NO 3 MGAR C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAJOR	V	V RAMANIAH	DR	DR	DR	NO 3 MGAR C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAJOR	V	V RAMANIAH	DR	DR	DR	NO 3 MGAR C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESHKUMAR	PEMAJI	TAK	PEMARAM	PEMARAM	PEMARAM	C/O MR P S TAK MEHTA ESTATE BLD 3 1ST FLR 262 DR B J MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0005931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESHKUMAR	PEMAJI	TAK	PEMARAM	PEMARAM	PEMARAM	C/O MR P S TAK MEHTA ESTATE BLD 3 1ST FLR 262 DR B J MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0005931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESHKUMAR	PEMAJI	TAK	PEMARAM	PEMARAM	PEMARAM	C/O MR P S TAK MEHTA ESTATE BLD 3 1ST FLR 262 DR B J MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0005931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESHKUMAR	PEMAJI	TAK	PEMARAM	PEMARAM	PEMARAM	C/O MR P S TAK MEHTA ESTATE BLD 3 1ST FLR 262 DR B J MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0005931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MILIND	ANANT	JADHAV	ANANT	ANANT	ANANT	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PM0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MILIND	ANANT	JADHAV	ANANT	ANANT	ANANT	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PM0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MILIND	ANANT	JADHAV	ANANT	ANANT	ANANT	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PM0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MILIND	ANANT	JADHAV	ANANT	ANANT	ANANT	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PM0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MILIND	ANANT	JADHAV	ANANT	ANANT	ANANT	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PM0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MILIND	ANANT	JADHAV	ANANT	ANANT	ANANT	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PM0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MILIND	ANANT	JADHAV	ANANT	ANANT	ANANT	302, BLDG NO A/5, SECTOR 6, SHANTI NAGAR, MIRA ROAD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PM0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA	DATTATRAYA	RAJE	DATTATRAYA	DATTATRAYA	DATTATRAYA	6 & 7 SAMANTWADI JARIMARI MANDIR MARG BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0005935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DATTATRAYABHALCHANDRARAJE		NO	NO	FY-3
MEENA	DATTATRAYA	RAJE	DATTATRAYA	DATTATRAYA	DATTATRAYA	6 & 7 SAMANTWADI JARIMARI MANDIR MARG BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0005935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DATTATRAYABHALCHANDRARAJE		NO	NO	FY-7
MURUGESAN		RAJALINGAM	RAJALINGAM	RAJALINGAM	RAJALINGAM	C/O GHIA PALLONJI & COMPANY BHUPATI CHAMBERS 4TH FLOOR 13 MATHEW ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARMILAMURUGESANI		NO	NO	FY-1
MURUGESAN		RAJALINGAM	RAJALINGAM	RAJALINGAM	RAJALINGAM	C/O GHIA PALLONJI & COMPANY BHUPATI CHAMBERS 4TH FLOOR 13 MATHEW ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARMILAMURUGESANI		NO	NO	FY-5
MURUGESAN		RAJALINGAM	RAJALINGAM	RAJALINGAM	RAJALINGAM	C/O GHIA PALLONJI & COMPANY BHUPATI CHAMBERS 4TH FLOOR 13 MATHEW ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARMILAMURUGESANI		NO	NO	FY-4
MURUGESAN		RAJALINGAM	RAJALINGAM	RAJALINGAM	RAJALINGAM	C/O GHIA PALLONJI & COMPANY BHUPATI CHAMBERS 4TH FLOOR 13 MATHEW ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARMILAMURUGESANI		NO	NO	FY-3
MURUGESAN		RAJALINGAM	RAJALINGAM	RAJALINGAM	RAJALINGAM	C/O GHIA PALLONJI & COMPANY BHUPATI CHAMBERS 4TH FLOOR 13 MATHEW ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARMILAMURUGESANI		NO	NO	FY-2
MANJU		BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	FLAT N 12 SURYA PRAKASH 157 AZAD RD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0005958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		GIRDHARILALBHATIA		NO	NO	FY-1
MANJU		BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	FLAT N 12 SURYA PRAKASH 157 AZAD RD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0005958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		GIRDHARILALBHATIA		NO	NO	FY-5
MANJU		BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	FLAT N 12 SURYA PRAKASH 157 AZAD RD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0005958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GIRDHARILALBHATIA		NO	NO	FY-7
MANJU		BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	FLAT N 12 SURYA PRAKASH 157 AZAD RD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0005958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		GIRDHARILALBHATIA		NO	NO	FY-3
MANJU		BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	FLAT N 12 SURYA PRAKASH 157 AZAD RD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0005958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		GIRDHARILALBHATIA		NO	NO	FY-2
MANJU		BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	FLAT N 12 SURYA PRAKASH 157 AZAD RD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0005958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		GIRDHARILALBHATIA		NO	NO	FY-6
MANJU		BHATIA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	FLAT N 12 SURYA PRAKASH 157 AZAD RD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0005958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		GIRDHARILALBHATIA		NO	NO	FY-4
MOHAN	SINGH	BASRA	PHUMAN	PHUMAN	PHUMAN	H-2/43 MAHINDRA NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0005963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHAN	SINGH	BASRA	PHUMAN	PHUMAN	PHUMAN	H-2/43 MAHINDRA NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0005963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHAN	SINGH	BASRA	PHUMAN	PHUMAN	PHUMAN	H-2/43 MAHINDRA NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0005963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAKARAND	BHASKAR	JOSHI	BHASKAR	BHASKAR	BHASKAR	KIMAYA SOC 3RD FLR BLOCK 10 PLOT 221 A ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNABHASKARJOSHI		NO	NO	FY-1
MAKARAND	BHASKAR	JOSHI	BHASKAR	BHASKAR	BHASKAR	KIMAYA SOC 3RD FLR BLOCK 10 PLOT 221 A ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNABHASKARJOSHI		NO	NO	FY-4
MAKARAND	BHASKAR	JOSHI	BHASKAR	BHASKAR	BHASKAR	KIMAYA SOC 3RD FLR BLOCK 10 PLOT 221 A ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNABHASKARJOSHI		NO	NO	FY-5
MAKARAND	BHASKAR	JOSHI	BHASKAR	BHASKAR	BHASKAR	KIMAYA SOC 3RD FLR BLOCK 10 PLOT 221 A ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNABHASKARJOSHI		NO	NO	FY-7
MAKARAND	BHASKAR	JOSHI	BHASKAR	BHASKAR	BHASKAR	KIMAYA SOC 3RD FLR BLOCK 10 PLOT 221 A ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNABHASKARJOSHI		NO	NO	FY-2
MAKARAND	BHASKAR	JOSHI	BHASKAR	BHASKAR	BHASKAR	KIMAYA SOC 3RD FLR BLOCK 10 PLOT 221 A ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNABHASKARJOSHI		NO	NO	FY-6
MAKARAND	BHASKAR	JOSHI	BHASKAR	BHASKAR	BHASKAR	KIMAYA SOC 3RD FLR BLOCK 10 PLOT 221 A ROAD SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0005965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNABHASKARJOSHI		NO	NO	FY-3
MANORAMA		SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS & CO 89 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0005966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMALSHAH		NO	NO	FY-1
MANORAMA		SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS & CO 89 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0005966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMALSHAH		NO	NO	FY-2
MANJU	RAMESH	VARDHAN	RAMESH	RAMESH	RAMESH	101 COMMERCE HOUSE 140 N M RD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0005969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHBABULALVARDHAN		NO	NO	FY-3
MANISHA		DESAI	RAJESH	RAJESH	RAJESH	1003, GALACTICA TOWER, SWAMI SAMARTH NAGAR, ROAD NO. 3, FOUR BUNGALOWS,ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0005976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANUBHAIDESAI		NO	NO	FY-7
MANISHA		DESAI	RAJESH	RAJESH	RAJESH	1003, GALACTICA TOWER, SWAMI SAMARTH NAGAR, ROAD NO. 3, FOUR BUNGALOWS,ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0005976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANUBHAIDESAI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANISHA		DESAI	RAJESH	RAJESH	RAJESH	1003, GALACTICA TOWER, SWAMI SAMARTH NAGAR, ROAD NO. 3, FOUR BUNGALOWS,ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0005976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANUBHAIDESAI		NO	NO	FY-6
MANISHA		DESAI	RAJESH	RAJESH	RAJESH	1003, GALACTICA TOWER, SWAMI SAMARTH NAGAR, ROAD NO. 3, FOUR BUNGALOWS,ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0005976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANUBHAIDESAI		NO	NO	FY-3
MOHAN	MAHADEO	BHOGTE	MAHADEO	MAHADEO	MAHADEO	5/2 SAHAJIVAN COOP HSG SOCY BHATWADI GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PM0005978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		MANALIMOHANBHOGTE		NO	NO	FY-3
MAYURIKA	MAYANK	DESAI	MAYANK	MAYANK	MAYANK	C/42, SITA SADAN, SKY BUILD VILLAGE, OPP. DEV NAGAR, B/H. BHATIA HIGHSCHOOL, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAYURIKA	MAYANK	DESAI	MAYANK	MAYANK	MAYANK	C/42, SITA SADAN, SKY BUILD VILLAGE, OPP. DEV NAGAR, B/H. BHATIA HIGHSCHOOL, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANIKANT	B	MANIAR	NIL	NIL	NIL	3 PRGJI NIWAS ARVIND COLONY VILE PARLE W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0006034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025				NO	NO	FY-1
MANIKANT	B	MANIAR	NIL	NIL	NIL	3 PRGJI NIWAS ARVIND COLONY VILE PARLE W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0006034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028				NO	NO	FY-4
MANIKANT	B	MANIAR	NIL	NIL	NIL	3 PRGJI NIWAS ARVIND COLONY VILE PARLE W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0006034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029				NO	NO	FY-5
MANIKANT	B	MANIAR	NIL	NIL	NIL	3 PRGJI NIWAS ARVIND COLONY VILE PARLE W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0006034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027				NO	NO	FY-3
MANIKANT	B	MANIAR	NIL	NIL	NIL	3 PRGJI NIWAS ARVIND COLONY VILE PARLE W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0006034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026				NO	NO	FY-2
MANAK	CHAND	BANSAL	RAM	RAM	RAM	395 LAXMI BAI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0006041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	08-OCT-2025				NO	NO	FY-1
MANAK	CHAND	BANSAL	RAM	RAM	RAM	395 LAXMI BAI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0006041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	20-MAR-2027				NO	NO	FY-3
MANAK	CHAND	BANSAL	RAM	RAM	RAM	395 LAXMI BAI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0006041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	30-SEP-2026				NO	NO	FY-2
MUSTAFA		TYEBBHOY	MOHAMMED	MOHAMMED	MOHAMMED	C/O MR K N VASI 42 HIMGIRI PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0006052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LAMIYATYEBBHOY		NO	NO	FY-7
MUSTAFA		TYEBBHOY	MOHAMMED	MOHAMMED	MOHAMMED	C/O MR K N VASI 42 HIMGIRI PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0006052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LAMIYATYEBBHOY		NO	NO	FY-3
MADHUKAR	RAICHAND	MEHTA	RAICHAND	RAICHAND	RAICHAND	1355 CHAVDAR TALE AT PO MAHAD TAL MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PM0006060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIJAYMEHTA		NO	NO	FY-7
MADHUKAR	RAICHAND	MEHTA	RAICHAND	RAICHAND	RAICHAND	1355 CHAVDAR TALE AT PO MAHAD TAL MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301	PM0006060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIJAYMEHTA		NO	NO	FY-6
MOLLY		COELHO	STANISLAUS	STANISLAUS	STANISLAUS	BAY SIDE FLAT II 1ST FLOOR 51 CHIMBAI RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MERWYNFRANCISCOELHOSTANISLAUSCOELHO		NO	NO	FY-5
MOLLY		COELHO	STANISLAUS	STANISLAUS	STANISLAUS	BAY SIDE FLAT II 1ST FLOOR 51 CHIMBAI RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MERWYNFRANCISCOELHOSTANISLAUSCOELHO		NO	NO	FY-4
MOLLY		COELHO	STANISLAUS	STANISLAUS	STANISLAUS	BAY SIDE FLAT II 1ST FLOOR 51 CHIMBAI RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MERWYNFRANCISCOELHOSTANISLAUSCOELHO		NO	NO	FY-3
MOLLY		COELHO	STANISLAUS	STANISLAUS	STANISLAUS	BAY SIDE FLAT II 1ST FLOOR 51 CHIMBAI RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MERWYNFRANCISCOELHOSTANISLAUSCOELHO		NO	NO	FY-2
MOLLY		COELHO	STANISLAUS	STANISLAUS	STANISLAUS	BAY SIDE FLAT II 1ST FLOOR 51 CHIMBAI RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MERWYNFRANCISCOELHOSTANISLAUSCOELHO		NO	NO	FY-1
MANOHAR	LAXMAN	ABITKAR	LAXMAN	LAXMAN	LAXMAN	MULRAJ BHUWAN 2ND FLOOR RN 36 A-D MARG SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0006072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANGALAMANOHARABITKAR		NO	NO	FY-1
MAHENDRA	P	ZAVERI	PADAMSI	PADAMSI	PADAMSI	154/5,JAY DURGA SION MAIN ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0006126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		PUSHPAMZAVERI		NO	NO	FY-1
MAHENDRA	P	ZAVERI	PADAMSI	PADAMSI	PADAMSI	154/5,JAY DURGA SION MAIN ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0006126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		PUSHPAMZAVERI		NO	NO	FY-7
MAHENDRA	P	ZAVERI	PADAMSI	PADAMSI	PADAMSI	154/5,JAY DURGA SION MAIN ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0006126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		PUSHPAMZAVERI		NO	NO	FY-3
MAHENDRA	P	ZAVERI	PADAMSI	PADAMSI	PADAMSI	154/5,JAY DURGA SION MAIN ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0006126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026		PUSHPAMZAVERI		NO	NO	FY-2
MADAN	LAL	KHATOR	JAIDEV	JAIDEV	JAIDEV	SECTOR 08/C-18/402 SHANTI NAGAR MIRA ROAD EAST DIST THANE MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	PM0006128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MADAN	LAL	KHATOR	JAIDEV	JAIDEV	JAIDEV	SECTOR 08/C-18/402 SHANTI NAGAR MIRA ROAD EAST DIST THANE MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	PM0006128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MADAN	LAL	KHATOR	JAIDEV	JAIDEV	JAIDEV	SECTOR 08/C-18/402 SHANTI NAGAR MIRA ROAD EAST DIST THANE MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	PM0006128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MADAN	LAL	KHATOR	JAIDEV	JAIDEV	JAIDEV	SECTOR 08/C-18/402 SHANTI NAGAR MIRA ROAD EAST DIST THANE MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	PM0006128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MADAN	LAL	KHATOR	JAIDEV	JAIDEV	JAIDEV	SECTOR 08/C-18/402 SHANTI NAGAR MIRA ROAD EAST DIST THANE MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	PM0006128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	KHATOR	JAIDEV	JAIDEV	JAIDEV	SECTOR 08/C-18/402 SHANTI NAGAR MIRA ROAD EAST DIST THANE MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	PM0006128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADAN	LAL	KHATOR	JAIDEV	JAIDEV	JAIDEV	SECTOR 08/C-18/402 SHANTI NAGAR MIRA ROAD EAST DIST THANE MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	PM0006128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAYA	GOPICHAND	MORYANI	GOPICHAND	GOPICHAND	GOPICHAND	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0006137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GOPICHANDSMORYANI		NO	NO	FY-1
MAYA	GOPICHAND	MORYANI	GOPICHAND	GOPICHAND	GOPICHAND	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0006137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GOPICHANDSMORYANI		NO	NO	FY-5
MAYA	GOPICHAND	MORYANI	GOPICHAND	GOPICHAND	GOPICHAND	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0006137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GOPICHANDSMORYANI		NO	NO	FY-7
MAYA	GOPICHAND	MORYANI	GOPICHAND	GOPICHAND	GOPICHAND	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0006137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GOPICHANDSMORYANI		NO	NO	FY-6
MAYA	GOPICHAND	MORYANI	GOPICHAND	GOPICHAND	GOPICHAND	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0006137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GOPICHANDSMORYANI		NO	NO	FY-2
MAYA	GOPICHAND	MORYANI	GOPICHAND	GOPICHAND	GOPICHAND	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0006137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GOPICHANDSMORYANI		NO	NO	FY-3
MAYA	GOPICHAND	MORYANI	GOPICHAND	GOPICHAND	GOPICHAND	GOLDEN CHAMBERS FIRST FLOOR OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0006137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GOPICHANDSMORYANI		NO	NO	FY-4
MISTRY	GOPALBHAI	NARANJI	NARANJI	NARANJI	NARANJI	4-NAYAN NAGAR SAIJPURBHOGHA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345	PM0006163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MISTRY	GOPALBHAI	NARANJI	NARANJI	NARANJI	NARANJI	4-NAYAN NAGAR SAIJPURBHOGHA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345	PM0006163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MISTRY	GOPALBHAI	NARANJI	NARANJI	NARANJI	NARANJI	4-NAYAN NAGAR SAIJPURBHOGHA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345	PM0006163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MISTRY	GOPALBHAI	NARANJI	NARANJI	NARANJI	NARANJI	4-NAYAN NAGAR SAIJPURBHOGHA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345	PM0006163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MISTRY	GOPALBHAI	NARANJI	NARANJI	NARANJI	NARANJI	4-NAYAN NAGAR SAIJPURBHOGHA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345	PM0006163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MISTRY	GOPALBHAI	NARANJI	NARANJI	NARANJI	NARANJI	4-NAYAN NAGAR SAIJPURBHOGHA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345	PM0006163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MISTRY	GOPALBHAI	NARANJI	NARANJI	NARANJI	NARANJI	4-NAYAN NAGAR SAIJPURBHOGHA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345	PM0006163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAMTA		JAIN	JAI	JAI	JAI	9, RAJ APPARTMENT, BEHIND PUNIT ASHRAM, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0006195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAMTA		JAIN	JAI	JAI	JAI	9, RAJ APPARTMENT, BEHIND PUNIT ASHRAM, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0006195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	J	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	FLAT NO 100 NEETAR - 1 OPP RIZVI COLLEGE SHERLY RAJAN ROAD BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RITAMANOJDESAI		NO	NO	FY-4
MANOJ	J	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	FLAT NO 100 NEETAR - 1 OPP RIZVI COLLEGE SHERLY RAJAN ROAD BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RITAMANOJDESAI		NO	NO	FY-5
MANOJ	J	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	FLAT NO 100 NEETAR - 1 OPP RIZVI COLLEGE SHERLY RAJAN ROAD BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITAMANOJDESAI		NO	NO	FY-3
MANOJ	J	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	FLAT NO 100 NEETAR - 1 OPP RIZVI COLLEGE SHERLY RAJAN ROAD BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITAMANOJDESAI		NO	NO	FY-2
MANOJ	J	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	FLAT NO 100 NEETAR - 1 OPP RIZVI COLLEGE SHERLY RAJAN ROAD BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0006219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITAMANOJDESAI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANHAR	SHANTILAL	MODI	SHANTILAL	SHANTILAL	SHANTILAL	B-5 BIMAL APARTMENT NEAR AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANHAR	SHANTILAL	MODI	SHANTILAL	SHANTILAL	SHANTILAL	B-5 BIMAL APARTMENT NEAR AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANHAR	SHANTILAL	MODI	SHANTILAL	SHANTILAL	SHANTILAL	B-5 BIMAL APARTMENT NEAR AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANHAR	SHANTILAL	MODI	SHANTILAL	SHANTILAL	SHANTILAL	B-5 BIMAL APARTMENT NEAR AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANHAR	SHANTILAL	MODI	SHANTILAL	SHANTILAL	SHANTILAL	B-5 BIMAL APARTMENT NEAR AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANEKLAL	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	35A LALBAUG SOCIETY NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0006262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANEKLAL	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	35A LALBAUG SOCIETY NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0006262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANEKLAL	MANILAL	PATEL	MANILAL	MANILAL	MANILAL	35A LALBAUG SOCIETY NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0006262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINA	AMISH	POSHIA	AMISH	AMISH	AMISH	B/6, SALIBH APTS 155, NEHARU PARK, VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		VALLABHBHAINPOSHIA		NO	NO	FY-5
MINA	AMISH	POSHIA	AMISH	AMISH	AMISH	B/6, SALIBH APTS 155, NEHARU PARK, VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		VALLABHBHAINPOSHIA		NO	NO	FY-1
MINA	AMISH	POSHIA	AMISH	AMISH	AMISH	B/6, SALIBH APTS 155, NEHARU PARK, VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		VALLABHBHAINPOSHIA		NO	NO	FY-4
MINA	AMISH	POSHIA	AMISH	AMISH	AMISH	B/6, SALIBH APTS 155, NEHARU PARK, VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		VALLABHBHAINPOSHIA		NO	NO	FY-2
MINA	AMISH	POSHIA	AMISH	AMISH	AMISH	B/6, SALIBH APTS 155, NEHARU PARK, VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		VALLABHBHAINPOSHIA		NO	NO	FY-3
M		VIVEKANANDA	J	J	J	H-30,F-13 SAGAR APTS, THIRUVALLUVAR NAGAR, THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MEENAVEVEKANANDA		NO	NO	FY-1
M		VIVEKANANDA	J	J	J	H-30,F-13 SAGAR APTS, THIRUVALLUVAR NAGAR, THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MEENAVEVEKANANDA		NO	NO	FY-5
M		VIVEKANANDA	J	J	J	H-30,F-13 SAGAR APTS, THIRUVALLUVAR NAGAR, THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MEENAVEVEKANANDA		NO	NO	FY-2
M		VIVEKANANDA	J	J	J	H-30,F-13 SAGAR APTS, THIRUVALLUVAR NAGAR, THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEENAVEVEKANANDA		NO	NO	FY-3
M		VIVEKANANDA	J	J	J	H-30,F-13 SAGAR APTS, THIRUVALLUVAR NAGAR, THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MEENAVEVEKANANDA		NO	NO	FY-4
MUKUND		PARIKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	B 41 EESHITA APARTMENTS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0006318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MUKUND		PARIKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	B 41 EESHITA APARTMENTS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0006318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MUKUND		PARIKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	B 41 EESHITA APARTMENTS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0006318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MUKUND		PARIKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	B 41 EESHITA APARTMENTS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0006318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MITESH	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	8A DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0006327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGILAL		JAIN	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PRAGATI SCHOOL OPP. ANUPAM CINEMA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0006339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJULABENSHAH		NO	NO	FY-1
MANGILAL		JAIN	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PRAGATI SCHOOL OPP. ANUPAM CINEMA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0006339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJULABENSHAH		NO	NO	FY-2
MANGILAL		JAIN	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PRAGATI SCHOOL OPP. ANUPAM CINEMA KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0006339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJULABENSHAH		NO	NO	FY-3
MOHANBHAI	VIRABHAI	CHAVDHARI	VIRABHAI	VIRABHAI	VIRABHAI	AT & POST MAKAKHAD TA VIJAPUR DIST MEHSANA NORTH GUJARAT VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PM0006344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHANBHAI	VIRABHAI	CHAVDHARI	VIRABHAI	VIRABHAI	VIRABHAI	AT & POST MAKAKHAD TA VIJAPUR DIST MEHSANA NORTH GUJARAT VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PM0006344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHANBHAI	VIRABHAI	CHAVDHARI	VIRABHAI	VIRABHAI	VIRABHAI	AT & POST MAKAKHAD TA VIJAPUR DIST MEHSANA NORTH GUJARAT VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PM0006344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAGANBHAI	MOHANDAS	PATEL	MOHANDAS	MOHANDAS	MOHANDAS	78 RATILAL PARK ST XAVIER SCHOOL ROAD NR RANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0006345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAGANBHAI	MOHANDAS	PATEL	MOHANDAS	MOHANDAS	MOHANDAS	78 RATILAL PARK ST XAVIER SCHOOL ROAD NR RANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0006345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAGANBHAI	MOHANDAS	PATEL	MOHANDAS	MOHANDAS	MOHANDAS	78 RATILAL PARK ST XAVIER SCHOOL ROAD NR RANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0006345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAGANBHAI	MOHANDAS	PATEL	MOHANDAS	MOHANDAS	MOHANDAS	78 RATILAL PARK ST XAVIER SCHOOL ROAD NR RANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0006345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAGANBHAI	MOHANDAS	PATEL	MOHANDAS	MOHANDAS	MOHANDAS	78 RATILAL PARK ST XAVIER SCHOOL ROAD NR RANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0006345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MORANDMAL	TOPANDAS	SADHWANI	TOPANDAS	TOPANDAS	TOPANDAS	SHANTUN BUNGALOWS B/H SATLUJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PM0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMESHMORANDMAL SADHWANI		NO	NO	FY-1
MORANDMAL	TOPANDAS	SADHWANI	TOPANDAS	TOPANDAS	TOPANDAS	SHANTUN BUNGALOWS B/H SATLUJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PM0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMESHMORANDMAL SADHWANI		NO	NO	FY-7
MORANDMAL	TOPANDAS	SADHWANI	TOPANDAS	TOPANDAS	TOPANDAS	SHANTUN BUNGALOWS B/H SATLUJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PM0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMESHMORANDMAL SADHWANI		NO	NO	FY-4
MORANDMAL	TOPANDAS	SADHWANI	TOPANDAS	TOPANDAS	TOPANDAS	SHANTUN BUNGALOWS B/H SATLUJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PM0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMESHMORANDMAL SADHWANI		NO	NO	FY-3
MORANDMAL	TOPANDAS	SADHWANI	TOPANDAS	TOPANDAS	TOPANDAS	SHANTUN BUNGALOWS B/H SATLUJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PM0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMESHMORANDMAL SADHWANI		NO	NO	FY-2
MORANDMAL	TOPANDAS	SADHWANI	TOPANDAS	TOPANDAS	TOPANDAS	SHANTUN BUNGALOWS B/H SATLUJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PM0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMESHMORANDMAL SADHWANI		NO	NO	FY-6
MORANDMAL	TOPANDAS	SADHWANI	TOPANDAS	TOPANDAS	TOPANDAS	SHANTUN BUNGALOWS B/H SATLUJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PM0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMESHMORANDMAL SADHWANI		NO	NO	FY-5
MAHESH		MEHTA	D	D	D	C-244 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0006373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHESH		MEHTA	D	D	D	C-244 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0006373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAHESH		MEHTA	D	D	D	C-244 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0006373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHESH		MEHTA	D	D	D	C-244 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0006373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAHESH		MEHTA	D	D	D	C-244 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0006373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MURALIDHAR		IYER	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	31,MUNCIPAL COLONY RAMNAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PM0006399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MARY		MATHEW	LATE	LATE	LATE	XV/95A TRICHUR ROAD IRINJALAKUDA NORTH IRINJALAKUDA	INDIA	KERALA	TRICHUR	680125	PM0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LELETJOSEPHHANSCYRI LMATHEW		NO	NO	FY-1
MARY		MATHEW	LATE	LATE	LATE	XV/95A TRICHUR ROAD IRINJALAKUDA NORTH IRINJALAKUDA	INDIA	KERALA	TRICHUR	680125	PM0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LELETJOSEPHHANSCYRI LMATHEW		NO	NO	FY-7
MARY		MATHEW	LATE	LATE	LATE	XV/95A TRICHUR ROAD IRINJALAKUDA NORTH IRINJALAKUDA	INDIA	KERALA	TRICHUR	680125	PM0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LELETJOSEPHHANSCYRI LMATHEW		NO	NO	FY-6
M		SHARANYA	K	K	K	1 KONENA AGRAHARA HAL POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PM0006404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		SHARANYA	K	K	K	1 KONENA AGRAHARA HAL POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PM0006404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M		SHARANYA	K	K	K	1 KONENA AGRAHARA HAL POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PM0006404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		THAKKAR	VASANTI	VASANTI	VASANTI	HATHI POLE RAJMAHAL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		THAKKAR	VASANTI	VASANTI	VASANTI	HATHI POLE RAJMAHAL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH		THAKKAR	VASANTI	VASANTI	VASANTI	HATHI POLE RAJMAHAL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	CHANDUMAL	RAWLANI	CHANDULAL	CHANDULAL	CHANDULAL	CLOTH MERCHANT LAL BAZAR AT DABHOI BARODA	INDIA	GUJARAT	VADODARA	391110	PM0006416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
MANOHAR	CHANDUMAL	RAWLANI	CHANDULAL	CHANDULAL	CHANDULAL	CLOTH MERCHANT LAL BAZAR AT DABHOI BARODA	INDIA	GUJARAT	VADODARA	391110	PM0006416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
MEENABEN		PATEL	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	49, PATEL SOCIETY, OPP. SHITAL GUEST HOUSE, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PM0006439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGUBHAIPATEL		NO	NO	FY-7
MEENABEN		PATEL	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	49, PATEL SOCIETY, OPP. SHITAL GUEST HOUSE, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PM0006439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGUBHAIPATEL		NO	NO	FY-3
MULJIBHAI		PARMAR	MORARBHAI	MORARBHAI	MORARBHAI	C/O HASMUKHLAL RAJNIKANT & CO M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
MULJIBHAI		PARMAR	MORARBHAI	MORARBHAI	MORARBHAI	C/O HASMUKHLAL RAJNIKANT & CO M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
MULJIBHAI		PARMAR	MORARBHAI	MORARBHAI	MORARBHAI	C/O HASMUKHLAL RAJNIKANT & CO M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
MANVBHAI		PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	C/O HASMUKHLAL RAJNIKANT & CO M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
MANVBHAI		PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	C/O HASMUKHLAL RAJNIKANT & CO M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANVBHAI		PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	C/O HASMUKHLAL RAJNIKANT & CO M G ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
MRINALSRI		HALDER	AMBAR	AMBAR	AMBAR	38/B BHUPENDRA BOSE AVENUE THIRD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AMBARKRISHNAHALDER		NO	NO	FY-7
MRINALSRI		HALDER	AMBAR	AMBAR	AMBAR	38/B BHUPENDRA BOSE AVENUE THIRD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AMBARKRISHNAHALDER		NO	NO	FY-1
MRINALSRI		HALDER	AMBAR	AMBAR	AMBAR	38/B BHUPENDRA BOSE AVENUE THIRD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AMBARKRISHNAHALDER		NO	NO	FY-6
MRINALSRI		HALDER	AMBAR	AMBAR	AMBAR	38/B BHUPENDRA BOSE AVENUE THIRD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AMBARKRISHNAHALDER		NO	NO	FY-5
MRINALSRI		HALDER	AMBAR	AMBAR	AMBAR	38/B BHUPENDRA BOSE AVENUE THIRD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AMBARKRISHNAHALDER		NO	NO	FY-3
MAHENDRA	PRASAD	SHAW	DHAR	DHAR	DHAR	ANAND CHIKITSALAY LANE BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PM0006484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SHANTIDEBISHAW		NO	NO	FY-1
MAHENDRA	KUMAR	V KOTAK	VRAJDAS	VRAJDAS	VRAJDAS	1-10-252/A JABBAR BUILDING FLAT NO 24 2ND FLOOR BEGUMPET RD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	V KOTAK	VRAJDAS	VRAJDAS	VRAJDAS	1-10-252/A JABBAR BUILDING FLAT NO 24 2ND FLOOR BEGUMPET RD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	KUMAR	V KOTAK	VRAJDAS	VRAJDAS	VRAJDAS	1-10-252/A JABBAR BUILDING FLAT NO 24 2ND FLOOR BEGUMPET RD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	KUMAR	V KOTAK	VRAJDAS	VRAJDAS	VRAJDAS	1-10-252/A JABBAR BUILDING FLAT NO 24 2ND FLOOR BEGUMPET RD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	V KOTAK	VRAJDAS	VRAJDAS	VRAJDAS	1-10-252/A JABBAR BUILDING FLAT NO 24 2ND FLOOR BEGUMPET RD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHD	GHOUSUDDIN	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.6-2-486/2/1 NEAR BAGH COLONY HYDERABAD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PM0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHD	GHOUSUDDIN	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.6-2-486/2/1 NEAR BAGH COLONY HYDERABAD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PM0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHD	GHOUSUDDIN	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.6-2-486/2/1 NEAR BAGH COLONY HYDERABAD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PM0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHD	GHOUSUDDIN	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.6-2-486/2/1 NEAR BAGH COLONY HYDERABAD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PM0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHD	GHOUSUDDIN	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.6-2-486/2/1 NEAR BAGH COLONY HYDERABAD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PM0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHD	GHOUSUDDIN	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.6-2-486/2/1 NEAR BAGH COLONY HYDERABAD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PM0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHD	GHOUSUDDIN	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.6-2-486/2/1 NEAR BAGH COLONY HYDERABAD ROAD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PM0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUSUDANARAO		CHUNDURI	KOTAIAH	KOTAIAH	KOTAIAH	ROOM NO 3-16 MODEL HOUSE PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PM0006532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5460.00	27-SEP-2031				NO	NO	FY-7
MADHUKAR	RAO	NAVLAY	N	N	N	APSEB HOSTEL, R.NO.16 C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PM0006538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR	RAO	NAVLAY	N	N	N	APSEB HOSTEL, R.NO.16 C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PM0006538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUKAR	RAO	NAVLAY	N	N	N	APSEB HOSTEL, R.NO.16 C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PM0006538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHUKAR	RAO	NAVLAY	N	N	N	APSEB HOSTEL, R.NO.16 C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PM0006538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUKAR	RAO	NAVLAY	N	N	N	APSEB HOSTEL, R.NO.16 C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PM0006538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUKAR	RAO	NAVLAY	N	N	N	APSEB HOSTEL, R.NO.16 C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PM0006538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUKAR	RAO	NAVLAY	N	N	N	APSEB HOSTEL, R.NO.16 C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PM0006538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADANLAL	SRINIVAS	GOUD	SRINIVAS	SRINIVAS	SRINIVAS	C/O VIJAYKUMAR MADANLAL SHARMA OPP JADHAVGAS AGENCY JINTUR ROAD PARBHANIPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PM0006541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADANLAL	SRINIVAS	GOUD	SRINIVAS	SRINIVAS	SRINIVAS	C/O VIJAYKUMAR MADANLAL SHARMA OPP JADHAVGAS AGENCY JINTUR ROAD PARBHANIPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PM0006541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADANLAL	SRINIVAS	GOUD	SRINIVAS	SRINIVAS	SRINIVAS	C/O VIJAYKUMAR MADANLAL SHARMA OPP JADHAVGAS AGENCY JINTUR ROAD PARBHANIPARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PM0006541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEENAKSHI		CH	MARASIMHA	MARASIMHA	MARASIMHA	FLAT NO 20, 3RD FLOOR BHAGYANAGAR APARTMENTS R. T. C. X ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PM0006542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		CH	MARASIMHA	MARASIMHA	MARASIMHA	FLAT NO 20, 3RD FLOOR BHAGYANAGAR APARTMENTS R. T. C. X ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PM0006542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJULA		BODE	B	B	B	6-207 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PM0006556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJULA		BODE	B	B	B	6-207 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PM0006556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANJULA		BODE	B	B	B	6-207 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PM0006556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJULA		BODE	B	B	B	6-207 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PM0006556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANJULA		BODE	B	B	B	6-207 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PM0006556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		MAHESHWAREE	S	S	S	ALANKAR PLAZA II FLOOR 425 A KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0006560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		MAHESHWAREE	S	S	S	ALANKAR PLAZA II FLOOR 425 A KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0006560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	MOHAN	BABU	M	M	M	23, RAMAKRISHNA STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0006561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
M		SREEKRISHNAN	V	V	V	11/3 KENNADY FIRST STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0006563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
M		SREEKRISHNAN	V	V	V	11/3 KENNADY FIRST STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0006563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
M		SREEKRISHNAN	V	V	V	11/3 KENNADY FIRST STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0006563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
MAMMEN	A	MATHEW	A	A	A	NO 83 DEFFENCE OFFICERS SOLONY EKKADUTHANGAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	PM0006569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		MARIENMATHEW		NO	NO	FY-7
MADHU	REKHA	LODHA	BHOPA	BHOPA	BHOPA	NO.1 RAMKRISHNA STREET, KENCES ENCLAVE APPARTMENT, NO.5 BLOCK, 5TH FLOOR, 5AB,OFF. NORTH USMAN ROAD,	INDIA	TAMIL NADU	CHENNAI	600017	PM0006571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2050.00	27-SEP-2031				NO	NO	FY-7
M		DEIVARAYAN	MEYYAPPA	MEYYAPPA	MEYYAPPA	20 DR NAIR ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0006586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MURARI	LAL	AGRAWAL	LATE	LATE	LATE	AC-12 2ND FLOOR 2ND AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURARI	LAL	AGRAWAL	LATE	LATE	LATE	AC-12 2ND FLOOR 2ND AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAN		KAPOOR	JOY	JOY	JOY	10 VAIDYA RAMA RD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN		KAPOOR	JOY	JOY	JOY	10 VAIDYA RAMA RD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAN		KAPOOR	JOY	JOY	JOY	10 VAIDYA RAMA RD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		PRIYADHARSHINI	D	D	D	5 WANDERLONE ST SORKALPET CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0006590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		PRIYADHARSHINI	D	D	D	5 WANDERLONE ST SORKALPET CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0006590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		PRIYADHARSHINI	D	D	D	5 WANDERLONE ST SORKALPET CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0006590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		PRIYADHARSHINI	D	D	D	5 WANDERLONE ST SORKALPET CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0006590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		PRIYADHARSHINI	D	D	D	5 WANDERLONE ST SORKALPET CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0006590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		PRIYADHARSHINI	D	D	D	5 WANDERLONE ST SORKALPET CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0006590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		PRIYADHARSHINI	D	D	D	5 WANDERLONE ST SORKALPET CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PM0006590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANEESH		RATHI	SUDHIR	SUDHIR	SUDHIR	C/O BALDEV KRISHNA MOUNT ROAD EXTENSION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0006604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUDHIRKUMARRATHI		NO	NO	FY-5
MANEESH		RATHI	SUDHIR	SUDHIR	SUDHIR	C/O BALDEV KRISHNA MOUNT ROAD EXTENSION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0006604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUDHIRKUMARRATHI		NO	NO	FY-7
MANEESH		RATHI	SUDHIR	SUDHIR	SUDHIR	C/O BALDEV KRISHNA MOUNT ROAD EXTENSION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0006604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUDHIRKUMARRATHI		NO	NO	FY-4
MANEESH		RATHI	SUDHIR	SUDHIR	SUDHIR	C/O BALDEV KRISHNA MOUNT ROAD EXTENSION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0006604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHIRKUMARRATHI		NO	NO	FY-3
MANEESH		RATHI	SUDHIR	SUDHIR	SUDHIR	C/O BALDEV KRISHNA MOUNT ROAD EXTENSION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0006604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUDHIRKUMARRATHI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHAN	LAL	GUPTA	KESHO	KESHO	KESHO	87 SHIVALIK APTS ALAKANANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0006620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	LAL	GUPTA	KESHO	KESHO	KESHO	87 SHIVALIK APTS ALAKANANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0006620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAL	GUPTA	KESHO	KESHO	KESHO	87 SHIVALIK APTS ALAKANANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0006620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAN	LAL	GUPTA	KESHO	KESHO	KESHO	87 SHIVALIK APTS ALAKANANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0006620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAL	GUPTA	KESHO	KESHO	KESHO	87 SHIVALIK APTS ALAKANANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0006620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAL	GUPTA	KESHO	KESHO	KESHO	87 SHIVALIK APTS ALAKANANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0006620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAN	LAL	GUPTA	KESHO	KESHO	KESHO	87 SHIVALIK APTS ALAKANANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0006620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	LAL	SALDHI	NIL	NIL	NIL	H.NO.26 POCKET C-7 SECTOR-8 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0006637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4100.00	27-SEP-2031		RAMESHKUMARSALDHI		NO	NO	FY-7
MOTIA		RANI	D	D	D	A-18, BRIJ VIHAR P.O. CHANDER NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0006649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MOHINI	SUNDER	GURBANI	SUNDER	SUNDER	SUNDER	BH/7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
MOHINI	SUNDER	GURBANI	SUNDER	SUNDER	SUNDER	BH/7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
MOHINI	SUNDER	GURBANI	SUNDER	SUNDER	SUNDER	BH/7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
MOHINI	SUNDER	GURBANI	SUNDER	SUNDER	SUNDER	BH/7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
MOHINI	SUNDER	GURBANI	SUNDER	SUNDER	SUNDER	BH/7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
MOHINI	SUNDER	GURBANI	SUNDER	SUNDER	SUNDER	BH/7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
MOHINI	SUNDER	GURBANI	SUNDER	SUNDER	SUNDER	BH/7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	SANGAR	RAM	RAM	RAM	E 250 NARAIN VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0006686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025		RAMKUMARISANGAR		NO	NO	FY-1
MADAN	LAL	SANGAR	RAM	RAM	RAM	E 250 NARAIN VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0006686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	30-SEP-2026		RAMKUMARISANGAR		NO	NO	FY-2
MADAN	LAL	SANGAR	RAM	RAM	RAM	E 250 NARAIN VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0006686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027		RAMKUMARISANGAR		NO	NO	FY-3
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
MEENA		GROVER	MADANLAL	MADANLAL	MADANLAL	B 717 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA		GROVER	MADANLAL	MADANLAL	MADANLAL	B 717 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENA		GROVER	MADANLAL	MADANLAL	MADANLAL	B 717 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA		GROVER	MADANLAL	MADANLAL	MADANLAL	B 717 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA		GROVER	MADANLAL	MADANLAL	MADANLAL	B 717 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA		GROVER	MADANLAL	MADANLAL	MADANLAL	B 717 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA		GROVER	MADANLAL	MADANLAL	MADANLAL	B 717 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PM0006706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PM0006706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PM0006706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PM0006706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PM0006706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PM0006706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH		GUPTA	J	J	J	HOUSE NO.2024, SECTOR-6, HUDA, BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	PM0006706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MINAKSHI		MALIK	MADANLAL	MADANLAL	MADANLAL	F-54 DILSHAD COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PM0006707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MINAKSHI		MALIK	MADANLAL	MADANLAL	MADANLAL	F-54 DILSHAD COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PM0006707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MINAKSHI		MALIK	MADANLAL	MADANLAL	MADANLAL	F-54 DILSHAD COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PM0006707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MADHU		KOHLI	NARINDER	NARINDER	NARINDER	HOUSE NO 165 KACHI CHOWNI JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0006720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARINDERKUMARKOHLI		NO	NO	FY-5
MADHU		KOHLI	NARINDER	NARINDER	NARINDER	HOUSE NO 165 KACHI CHOWNI JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0006720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARINDERKUMARKOHLI		NO	NO	FY-7
MADHU		KOHLI	NARINDER	NARINDER	NARINDER	HOUSE NO 165 KACHI CHOWNI JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0006720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARINDERKUMARKOHLI		NO	NO	FY-4
MADHU		KOHLI	NARINDER	NARINDER	NARINDER	HOUSE NO 165 KACHI CHOWNI JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0006720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARINDERKUMARKOHLI		NO	NO	FY-3
MADHU		KOHLI	NARINDER	NARINDER	NARINDER	HOUSE NO 165 KACHI CHOWNI JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0006720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARINDERKUMARKOHLI		NO	NO	FY-2
MADHU		KOHLI	NARINDER	NARINDER	NARINDER	HOUSE NO 165 KACHI CHOWNI JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0006720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARINDERKUMARKOHLI		NO	NO	FY-6
MANAV		MALIK	S	S	S	110 NAVJIWAN VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0006730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANAV		MALIK	S	S	S	110 NAVJIWAN VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0006730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANAV		MALIK	S	S	S	110 NAVJIWAN VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0006730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALIKA		SHARMA	SATYA	SATYA	SATYA	H NO 1951 ST NO 15 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PM0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALIKA		SHARMA	SATYA	SATYA	SATYA	H NO 1951 ST NO 15 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PM0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALIKA		SHARMA	SATYA	SATYA	SATYA	H NO 1951 ST NO 15 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PM0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALIKA		SHARMA	SATYA	SATYA	SATYA	H NO 1951 ST NO 15 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PM0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALIKA		SHARMA	SATYA	SATYA	SATYA	H NO 1951 ST NO 15 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PM0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALIKA		SHARMA	SATYA	SATYA	SATYA	H NO 1951 ST NO 15 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PM0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALIKA		SHARMA	SATYA	SATYA	SATYA	H NO 1951 ST NO 15 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PM0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOOL	CHAND	WADHWA	HEM	HEM	HEM	D I 17/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TILAKWADHWA		NO	NO	FY-1
MOOL	CHAND	WADHWA	HEM	HEM	HEM	D I 17/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TILAKWADHWA		NO	NO	FY-5
MOOL	CHAND	WADHWA	HEM	HEM	HEM	D I 17/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TILAKWADHWA		NO	NO	FY-3
MOOL	CHAND	WADHWA	HEM	HEM	HEM	D I 17/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TILAKWADHWA		NO	NO	FY-4
MOOL	CHAND	WADHWA	HEM	HEM	HEM	D I 17/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TILAKWADHWA		NO	NO	FY-2
MANDA		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT 1182/6 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YESHWANTGOKHALE		NO	NO	FY-1
MANDA		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT 1182/6 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YESHWANTGOKHALE		NO	NO	FY-4
MANDA		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT 1182/6 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YESHWANTGOKHALE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANDA		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT 1182/6 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YESHWANTGOKHALE		NO	NO	FY-2
MANDA		GOKHALE	YESHWANT	YESHWANT	YESHWANT	LALIT 1182/6 SHIVAJI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YESHWANTGOKHALE		NO	NO	FY-5
MANDAKINI	MANUBHAI	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	B/10, NAV MAULI CHS MANPADA ROAD NEAR ICON HOSPITAL RAMCHANDRA NAGARDOMBIVILI EAST KALYAN THANEMAHAR	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0006779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	S	MODI	SOHANRAJ	SOHANRAJ	SOHANRAJ	MAIN ROAD NARSAPUR A P 534275 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PM0006871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	S	MODI	SOHANRAJ	SOHANRAJ	SOHANRAJ	MAIN ROAD NARSAPUR A P 534275 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PM0006871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	S	MODI	SOHANRAJ	SOHANRAJ	SOHANRAJ	MAIN ROAD NARSAPUR A P 534275 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PM0006871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	S	MODI	SOHANRAJ	SOHANRAJ	SOHANRAJ	MAIN ROAD NARSAPUR A P 534275 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PM0006871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	S	MODI	SOHANRAJ	SOHANRAJ	SOHANRAJ	MAIN ROAD NARSAPUR A P 534275 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PM0006871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	S	MODI	SOHANRAJ	SOHANRAJ	SOHANRAJ	MAIN ROAD NARSAPUR A P 534275 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PM0006871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	S	MODI	SOHANRAJ	SOHANRAJ	SOHANRAJ	MAIN ROAD NARSAPUR A P 534275 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PM0006871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
MITABEN	J	PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33 SINDE COLONY NAVAPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHBHAIHPATEL		NO	NO	FY-7
MITABEN	J	PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33 SINDE COLONY NAVAPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGDISHBHAIHPATEL		NO	NO	FY-4
MITABEN	J	PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33 SINDE COLONY NAVAPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHBHAIHPATEL		NO	NO	FY-6
MITABEN	J	PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33 SINDE COLONY NAVAPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHBHAIHPATEL		NO	NO	FY-3
MITABEN	J	PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33 SINDE COLONY NAVAPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHBHAIHPATEL		NO	NO	FY-2
MITABEN	J	PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33 SINDE COLONY NAVAPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGDISHBHAIHPATEL		NO	NO	FY-5
MITABEN	J	PATEL	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	33 SINDE COLONY NAVAPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0006881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHBHAIHPATEL		NO	NO	FY-1
MIRADEVI	ARJANDAS	VANWANI	ARSANDAS	ARSANDAS	ARSANDAS	BLOCK NO 15 FLAT NO 169 PUJA APPARTMENTS NEAR HIMATLAL PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MIRADEVI	ARJANDAS	VANWANI	ARSANDAS	ARSANDAS	ARSANDAS	BLOCK NO 15 FLAT NO 169 PUJA APPARTMENTS NEAR HIMATLAL PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MIRADEVI	ARJANDAS	VANWANI	ARSANDAS	ARSANDAS	ARSANDAS	BLOCK NO 15 FLAT NO 169 PUJA APPARTMENTS NEAR HIMATLAL PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0006903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANJULA	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 22 2ND FLOOR GHANSHYAM NAGAR CO OP HSG SOC JAMNADAS ADUKE ROAD NEARSONA TALKIES KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PM0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASIKLALAMEHTA		NO	NO	FY-1
MANJULA	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 22 2ND FLOOR GHANSHYAM NAGAR CO OP HSG SOC JAMNADAS ADUKE ROAD NEARSONA TALKIES KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PM0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASIKLALAMEHTA		NO	NO	FY-5
MANJULA	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 22 2ND FLOOR GHANSHYAM NAGAR CO OP HSG SOC JAMNADAS ADUKE ROAD NEARSONA TALKIES KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PM0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASIKLALAMEHTA		NO	NO	FY-4
MANJULA	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 22 2ND FLOOR GHANSHYAM NAGAR CO OP HSG SOC JAMNADAS ADUKE ROAD NEARSONA TALKIES KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PM0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASIKLALAMEHTA		NO	NO	FY-3
MANJULA	RASIKLAL	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 22 2ND FLOOR GHANSHYAM NAGAR CO OP HSG SOC JAMNADAS ADUKE ROAD NEARSONA TALKIES KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PM0006997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASIKLALAMEHTA		NO	NO	FY-2
MANJULA	R	RAO	M	M	M	77, 16TH CROSS, 1ST MAIN, AECS LAYOUT, 1ST STAGE, SANJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PM0006998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALINI	EKNATH	ZARAPKAR	EKNATH	EKNATH	EKNATH	B/2 ABHINAV NAIGAUM CO OP HSG SOC V Y DAHIVALKAR ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0007026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MALINI	EKNATH	ZARAPKAR	EKNATH	EKNATH	EKNATH	B/2 ABHINAV NAIGAUM CO OP HSG SOC V Y DAHIVALKAR ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0007026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MALINI	EKNATH	ZARAPKAR	EKNATH	EKNATH	EKNATH	B/2 ABHINAV NAIGAUM CO OP HSG SOC V Y DAHIVALKAR ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0007026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MALINI	EKNATH	ZARAPKAR	EKNATH	EKNATH	EKNATH	B/2 ABHINAV NAIGAUM CO OP HSG SOC V Y DAHIVALKAR ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0007026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALINI	EKNATH	ZARAPKAR	EKNATH	EKNATH	EKNATH	B/2 ABHINAV NAIGAUM CO OP HSG SOC V Y DAHIVALKAR ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0007026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEERA	P	DESAI	PRALHAD	PRALHAD	PRALHAD	NATIONAL SAVINGS AGENT VENKATPETH BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PM0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KRISHNARDESAI		NO	NO	FY-1
MEERA	P	DESAI	PRALHAD	PRALHAD	PRALHAD	NATIONAL SAVINGS AGENT VENKATPETH BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PM0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KRISHNARDESAI		NO	NO	FY-3
MEERA	P	DESAI	PRALHAD	PRALHAD	PRALHAD	NATIONAL SAVINGS AGENT VENKATPETH BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PM0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KRISHNARDESAI		NO	NO	FY-2
MEERA	P	DESAI	PRALHAD	PRALHAD	PRALHAD	NATIONAL SAVINGS AGENT VENKATPETH BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PM0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KRISHNARDESAI		NO	NO	FY-5
MEERA	P	DESAI	PRALHAD	PRALHAD	PRALHAD	NATIONAL SAVINGS AGENT VENKATPETH BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PM0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KRISHNARDESAI		NO	NO	FY-4
MOGILI		CHANDRAKANTH	MOGIH	MOGIH	MOGIH	6 3 609 195 1 ANANDANAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025				NO	NO	FY-1
MOGILI		CHANDRAKANTH	MOGIH	MOGIH	MOGIH	6 3 609 195 1 ANANDANAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	04-OCT-2028				NO	NO	FY-4
MOGILI		CHANDRAKANTH	MOGIH	MOGIH	MOGIH	6 3 609 195 1 ANANDANAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026				NO	NO	FY-2
MOGILI		CHANDRAKANTH	MOGIH	MOGIH	MOGIH	6 3 609 195 1 ANANDANAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	15-SEP-2029				NO	NO	FY-5
MOGILI		CHANDRAKANTH	MOGIH	MOGIH	MOGIH	6 3 609 195 1 ANANDANAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027				NO	NO	FY-3
MEENA		BHARATHAN	K	K	K	FLAT NO 1 69 RASTAPETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0007139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KSBHARATHAN		NO	NO	FY-5
MEENA		BHARATHAN	K	K	K	FLAT NO 1 69 RASTAPETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0007139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KSBHARATHAN		NO	NO	FY-1
MEENA		BHARATHAN	K	K	K	FLAT NO 1 69 RASTAPETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0007139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KSBHARATHAN		NO	NO	FY-3
MEENA		BHARATHAN	K	K	K	FLAT NO 1 69 RASTAPETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0007139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KSBHARATHAN		NO	NO	FY-4
MEENA		BHARATHAN	K	K	K	FLAT NO 1 69 RASTAPETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0007139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KSBHARATHAN		NO	NO	FY-2
MOGILI		CHANDRAKANTH	M	M	M	6-3-609/195/1 ANAND NAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4010.00	08-OCT-2025		KUNNATHORURAMMOHANGUPTA		NO	NO	FY-1
MOGILI		CHANDRAKANTH	M	M	M	6-3-609/195/1 ANAND NAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6416.00	04-OCT-2028		KUNNATHORURAMMOHANGUPTA		NO	NO	FY-4
MOGILI		CHANDRAKANTH	M	M	M	6-3-609/195/1 ANAND NAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4010.00	30-SEP-2026		KUNNATHORURAMMOHANGUPTA		NO	NO	FY-2
MOGILI		CHANDRAKANTH	M	M	M	6-3-609/195/1 ANAND NAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6416.00	15-SEP-2029		KUNNATHORURAMMOHANGUPTA		NO	NO	FY-5
MOGILI		CHANDRAKANTH	M	M	M	6-3-609/195/1 ANAND NAGAR HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4010.00	20-MAR-2027		KUNNATHORURAMMOHANGUPTA		NO	NO	FY-3
MARIA	LORETTA	VIVIANA ANDRADE	ANTONIO	ANTONIO	ANTONIO	ROOM 21 2ND FLOOR SHROFF MANSION CARNAC BUNDER P D MELLO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0007145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	27-SEP-2031		MAXIUDEPREMINOVICTORANDRADEANTONIOLUCIOHONORIOANDRADE		NO	NO	FY-7
MARIA	LORETTA	VIVIANA ANDRADE	ANTONIO	ANTONIO	ANTONIO	ROOM 21 2ND FLOOR SHROFF MANSION CARNAC BUNDER P D MELLO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0007145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	20-MAR-2027		MAXIUDEPREMINOVICTORANDRADEANTONIOLUCIOHONORIOANDRADE		NO	NO	FY-3
MURZBAN		DAROOWALA	JAMSHED	JAMSHED	JAMSHED	722 D M ROAD PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0007158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025		NAZNEENDAROOWALA		NO	NO	FY-1
MURZBAN		DAROOWALA	JAMSHED	JAMSHED	JAMSHED	722 D M ROAD PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0007158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027		NAZNEENDAROOWALA		NO	NO	FY-3
MURZBAN		DAROOWALA	JAMSHED	JAMSHED	JAMSHED	722 D M ROAD PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0007158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026		NAZNEENDAROOWALA		NO	NO	FY-2
MOTILAL		KHANDELWAL	CHHAJURAM	CHHAJURAM	CHHAJURAM	52, MARUTHI CO-OPERATIVE, 6TH CROSS, NEAR SHANKAR MUTT, BASWESHWAR NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0007187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	340.00	08-OCT-2025		LALITAKHANDELWAL		NO	NO	FY-1
MOTILAL		KHANDELWAL	CHHAJURAM	CHHAJURAM	CHHAJURAM	52, MARUTHI CO-OPERATIVE, 6TH CROSS, NEAR SHANKAR MUTT, BASWESHWAR NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0007187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	680.00	15-SEP-2029		LALITAKHANDELWAL		NO	NO	FY-5
MOTILAL		KHANDELWAL	CHHAJURAM	CHHAJURAM	CHHAJURAM	52, MARUTHI CO-OPERATIVE, 6TH CROSS, NEAR SHANKAR MUTT, BASWESHWAR NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0007187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	340.00	20-MAR-2027		LALITAKHANDELWAL		NO	NO	FY-3
MOTILAL		KHANDELWAL	CHHAJURAM	CHHAJURAM	CHHAJURAM	52, MARUTHI CO-OPERATIVE, 6TH CROSS, NEAR SHANKAR MUTT, BASWESHWAR NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0007187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	340.00	30-SEP-2026		LALITAKHANDELWAL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOTILAL		KHANDELWAL	CHHAJURAM	CHHAJURAM	CHHAJURAM	52, MARUTHI CO-OPERATIVE, 6TH CROSS, NEAR SHANKAR MUTT. BASWESHWAR NAGAR.BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0007187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	680.00	04-OCT-2028		LALITAKHANDELWAL		NO	NO	FY-4
MAHESH	SHRINIWAS	KABRA	SHRINIWAS	SHRINIWAS	SHRINIWAS	3458,KHIST GALLI, AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0007247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031		RAJESHSHRINIWASKABRA		NO	NO	FY-7
MALLIKA		SUBRAMANIAN	T	T	T	THATTIL HOUSE P O KARALAM TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680711	PM0007252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALLIKA		SUBRAMANIAN	T	T	T	THATTIL HOUSE P O KARALAM TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680711	PM0007252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	JAGAN	MOHANA RAO	NAGESWARA	NAGESWARA	NAGESWARA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0007270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
M	JAGAN	MOHANA RAO	NAGESWARA	NAGESWARA	NAGESWARA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0007270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MAN	MOHAN	SINGH GULATI	S	S	S	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
MAN	MOHAN	SINGH GULATI	S	S	S	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
MAN	MOHAN	SINGH GULATI	S	S	S	Z-8 , F F BACK PORTION , RAJOWRI GARDEN , NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
MEENU		PAUL	V	V	V	17-DDA FLAT (SFS) NEETI BAUG KHEL GAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0007301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MEENU		PAUL	V	V	V	17-DDA FLAT (SFS) NEETI BAUG KHEL GAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0007301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MEENU		PAUL	V	V	V	17-DDA FLAT (SFS) NEETI BAUG KHEL GAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0007301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MEENU		PAUL	V	V	V	17-DDA FLAT (SFS) NEETI BAUG KHEL GAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0007301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MEENU		PAUL	V	V	V	17-DDA FLAT (SFS) NEETI BAUG KHEL GAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0007301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MEENU		PAUL	V	V	V	17-DDA FLAT (SFS) NEETI BAUG KHEL GAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0007301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MEENU		PAUL	V	V	V	17-DDA FLAT (SFS) NEETI BAUG KHEL GAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0007301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MONA	S	KEWALRAMANI	SHAH	SHAH	SHAH	4 FATIMA VILLA PUDUMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0007354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		LOLITASKEWALRAMANI		NO	NO	FY-1
MONA	S	KEWALRAMANI	SHAH	SHAH	SHAH	4 FATIMA VILLA PUDUMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0007354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		LOLITASKEWALRAMANI		NO	NO	FY-3
MONA	S	KEWALRAMANI	SHAH	SHAH	SHAH	4 FATIMA VILLA PUDUMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0007354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		LOLITASKEWALRAMANI		NO	NO	FY-2
MANISHKUMAR		CHHAJED	BHIKHAMCHAND	BHIKHAMCHAND	BHIKHAMCHAND	SADAR BAZAR RAJNAND GAON RAJNAND GAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	PM0007377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2237.50	27-SEP-2031				NO	NO	FY-7
MANISH	KUMAR	CHHAJED	BHIKHAM	BHIKHAM	BHIKHAM	SADAR BAZAR RAJNAND GAON RAJNAND GAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	PM0007378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRAKUMARCHHAJED		NO	NO	FY-7
MANISH	KUMAR	CHHAJED	BHIKHAM	BHIKHAM	BHIKHAM	SADAR BAZAR RAJNAND GAON RAJNAND GAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	PM0007378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JITENDRAKUMARCHHAJED		NO	NO	FY-6
MAHENDRA	KUMAR	GUPTA	SH	SH	SH	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0007393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	GUPTA	SH	SH	SH	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0007393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	KUMAR	GUPTA	SH	SH	SH	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0007393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	GUPTA	SH	SH	SH	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0007393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	GUPTA	SH	SH	SH	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0007393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	GUPTA	SH	SH	SH	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0007393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	GUPTA	SH	SH	SH	SHANTI SADAN 281, MAHAJANAN MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PM0007393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
MAMTA	K	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0007394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAMTA	K	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0007394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAMTA	K	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0007394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAMTA	K	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0007394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAMTA	K	RANGAPARIA	KANTILAL	KANTILAL	KANTILAL	C/O KANTILAL NANALAL RANGAPARIA H NO 1-3-3C/2, L B NAGAR KAUDIGUDASECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0007394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	TAHER	HUSSAIN	M	M	M	NO. 94, 1ST CROSS, LALJI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0007417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6816.00	15-SEP-2029				NO	NO	FY-5
M	TAHER	HUSSAIN	M	M	M	NO. 94, 1ST CROSS, LALJI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0007417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	27-SEP-2031				NO	NO	FY-7
M	TAHER	HUSSAIN	M	M	M	NO. 94, 1ST CROSS, LALJI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0007417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3195.00	11-SEP-2030				NO	NO	FY-6
M	TAHER	HUSSAIN	M	M	M	NO. 94, 1ST CROSS, LALJI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0007417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4260.00	30-SEP-2026				NO	NO	FY-2
MAHESH	KUMAR	GUPTA	H	H	H	C/O SHIV SHAKTI STORE M S ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0007441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	GUPTA	H	H	H	C/O SHIV SHAKTI STORE M S ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0007441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	GUPTA	H	H	H	C/O SHIV SHAKTI STORE M S ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0007441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KUMAR	GUPTA	H	H	H	C/O SHIV SHAKTI STORE M S ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0007441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2030				NO	NO	FY-6
MAHESH	KUMAR	GUPTA	H	H	H	C/O SHIV SHAKTI STORE M S ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0007441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025				NO	NO	FY-1
MAHESH	KUMAR	GUPTA	H	H	H	C/O SHIV SHAKTI STORE M S ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0007441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026				NO	NO	FY-2
MAHESH	KUMAR	GUPTA	H	H	H	C/O SHIV SHAKTI STORE M S ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0007441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027				NO	NO	FY-3
M	R	THANGASAMY	R	R	R	B-65, STAFF QUARTERS AGRICULTURE COLLEGE TAMILNADU STATE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PM0007451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
M	R	THANGASAMY	R	R	R	B-65, STAFF QUARTERS AGRICULTURE COLLEGE TAMILNADU STATE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PM0007451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
M	R	THANGASAMY	R	R	R	B-65, STAFF QUARTERS AGRICULTURE COLLEGE TAMILNADU STATE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PM0007451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
M	R	THANGASAMY	R	R	R	B-65, STAFF QUARTERS AGRICULTURE COLLEGE TAMILNADU STATE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PM0007451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
M	R	THANGASAMY	R	R	R	B-65, STAFF QUARTERS AGRICULTURE COLLEGE TAMILNADU STATE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PM0007451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
M	R	THANGASAMY	R	R	R	B-65, STAFF QUARTERS AGRICULTURE COLLEGE TAMILNADU STATE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PM0007451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
M	R	THANGASAMY	R	R	R	B-65, STAFF QUARTERS AGRICULTURE COLLEGE TAMILNADU STATE MADURAI	INDIA	TAMIL NADU	MADURAI	625104	PM0007451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
MADHUP		SHARMA	B	B	B	10-3-3/11 EAST MARVEDPALLEY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PM0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MADHUP		SHARMA	B	B	B	10-3-3/11 EAST MARVEDPALLEY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PM0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MADHUP		SHARMA	B	B	B	10-3-3/11 EAST MARVEDPALLEY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PM0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADHUP		SHARMA	B	B	B	10-3-3/11 EAST MARVEDPALLEY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PM0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADHUP		SHARMA	B	B	B	10-3-3/11 EAST MARVEDPALLEY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PM0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	JAIN	DEVENDRA	DEVENDRA	DEVENDRA	PRAKASH DEEP 410 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PM0007455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
MUKESH	KUMAR	JAIN	DEVENDRA	DEVENDRA	DEVENDRA	PRAKASH DEEP 410 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PM0007455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KUMAR	JAIN	DEVENDRA	DEVENDRA	DEVENDRA	PRAKASH DEEP 410 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PM0007455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 58 CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOTI	LAL	VERMA	PANNA	PANNA	PANNA	PLOT NO 14 SARASWATI NAGAR VINAYAKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0007492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MOTI	LAL	VERMA	PANNA	PANNA	PANNA	PLOT NO 14 SARASWATI NAGAR VINAYAKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0007492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MOTI	LAL	VERMA	PANNA	PANNA	PANNA	PLOT NO 14 SARASWATI NAGAR VINAYAKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0007492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MOTI	LAL	VERMA	PANNA	PANNA	PANNA	PLOT NO 14 SARASWATI NAGAR VINAYAKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0007492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MOTI	LAL	VERMA	PANNA	PANNA	PANNA	PLOT NO 14 SARASWATI NAGAR VINAYAKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0007492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MOTI	LAL	VERMA	PANNA	PANNA	PANNA	PLOT NO 14 SARASWATI NAGAR VINAYAKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0007492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MOTI	LAL	VERMA	PANNA	PANNA	PANNA	PLOT NO 14 SARASWATI NAGAR VINAYAKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0007492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
M	P	SARAVANAN	R	R	R	6/61 TYPE B CGS QUARTERS GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	P	SARAVANAN	R	R	R	6/61 TYPE B CGS QUARTERS GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	P	SARAVANAN	R	R	R	6/61 TYPE B CGS QUARTERS GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	P	SARAVANAN	R	R	R	6/61 TYPE B CGS QUARTERS GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	P	SARAVANAN	R	R	R	6/61 TYPE B CGS QUARTERS GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAYA	SUBHASH	BIRLA	SUBHASH	SUBHASH	SUBHASH	52 BALAJI PETH JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0007541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUBHASHANANDRAMBIRLA		NO	NO	FY-1
MAYA	SUBHASH	BIRLA	SUBHASH	SUBHASH	SUBHASH	52 BALAJI PETH JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0007541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUBHASHANANDRAMBIRLA		NO	NO	FY-5
MAYA	SUBHASH	BIRLA	SUBHASH	SUBHASH	SUBHASH	52 BALAJI PETH JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0007541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUBHASHANANDRAMBIRLA		NO	NO	FY-3
MAYA	SUBHASH	BIRLA	SUBHASH	SUBHASH	SUBHASH	52 BALAJI PETH JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0007541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUBHASHANANDRAMBIRLA		NO	NO	FY-6
MAYA	SUBHASH	BIRLA	SUBHASH	SUBHASH	SUBHASH	52 BALAJI PETH JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0007541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUBHASHANANDRAMBIRLA		NO	NO	FY-7
MADHUR		CHOPRA	S	S	S	C/O COL S C CHOPRA COMMANDING OFFICER STATION WORKSHOP EME MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PM0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SCHOPRA		NO	NO	FY-1
MADHUR		CHOPRA	S	S	S	C/O COL S C CHOPRA COMMANDING OFFICER STATION WORKSHOP EME MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PM0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SCHOPRA		NO	NO	FY-3
MADHUR		CHOPRA	S	S	S	C/O COL S C CHOPRA COMMANDING OFFICER STATION WORKSHOP EME MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PM0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SCHOPRA		NO	NO	FY-4
MADHUR		CHOPRA	S	S	S	C/O COL S C CHOPRA COMMANDING OFFICER STATION WORKSHOP EME MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PM0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SCHOPRA		NO	NO	FY-2
MADHUR		CHOPRA	S	S	S	C/O COL S C CHOPRA COMMANDING OFFICER STATION WORKSHOP EME MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PM0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SCHOPRA		NO	NO	FY-6
MADHUR		CHOPRA	S	S	S	C/O COL S C CHOPRA COMMANDING OFFICER STATION WORKSHOP EME MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PM0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SCHOPRA		NO	NO	FY-5
MADHUR		CHOPRA	S	S	S	C/O COL S C CHOPRA COMMANDING OFFICER STATION WORKSHOP EME MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PM0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SCHOPRA		NO	NO	FY-7
M		BHARATHY	L	L	L	5/6 31 K R C SANTHI NIKETHAN PALANGARAL AVINASH TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641654	PM0007625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
M		SUJATHA	A	A	A	C/O.GITA LAKSHAMANAN MARUTI PLOT NO.11, DOOR NO.445/5, 2ND CROSS STREET,LAKE VIEW ROAD, AYAPPANAGA	INDIA	TAMIL NADU	CHENNAI	600090	PM0007653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		SUJATHA	A	A	A	C/O.GITA LAKSHAMANAN MARUTI PLOT NO.11, DOOR NO.445/5, 2ND CROSS STREET,LAKE VIEW ROAD, AYAPPANAGA	INDIA	TAMIL NADU	CHENNAI	600090	PM0007653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		SUJATHA	A	A	A	C/O.GITA LAKSHAMANAN MARUTI PLOT NO.11, DOOR NO.445/5, 2ND CROSS STREET,LAKE VIEW ROAD, AYAPPANAGA	INDIA	TAMIL NADU	CHENNAI	600090	PM0007653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		SUJATHA	A	A	A	C/O.GITA LAKSHAMANAN MARUTI PLOT NO.11, DOOR NO.445/5, 2ND CROSS STREET,LAKE VIEW ROAD, AYAPPANAGA	INDIA	TAMIL NADU	CHENNAI	600090	PM0007653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANKANWAR		NAVANDER	KISHAN	KISHAN	KISHAN	20-2-8 OLD KABUTAR KHANA HYDERABAD 500264 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PM0007661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KISHANPRASHADNAVANDER		NO	NO	FY-7
MANKANWAR		NAVANDER	KISHAN	KISHAN	KISHAN	20-2-8 OLD KABUTAR KHANA HYDERABAD 500264 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PM0007661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KISHANPRASHADNAVANDER		NO	NO	FY-6
MRIDULA		RAJ	VALIA	VALIA	VALIA	KANAIYA,THALAYI TELLICHERRY TELLICHERRY	INDIA	KERALA	CANNANORE	670102	PM0007782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VALIAPURAILRAJKUMAR		NO	NO	FY-7
MRIDULA		RAJ	VALIA	VALIA	VALIA	KANAIYA,THALAYI TELLICHERRY TELLICHERRY	INDIA	KERALA	CANNANORE	670102	PM0007782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VALIAPURAILRAJKUMAR		NO	NO	FY-3
MADHURI		GUPTA	R	R	R	Y-BLOCK E-1/F-2 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TUSHIMAGUPTA		NO	NO	FY-1
MADHURI		GUPTA	R	R	R	Y-BLOCK E-1/F-2 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TUSHIMAGUPTA		NO	NO	FY-3
MADHURI		GUPTA	R	R	R	Y-BLOCK E-1/F-2 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TUSHIMAGUPTA		NO	NO	FY-4
MADHURI		GUPTA	R	R	R	Y-BLOCK E-1/F-2 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TUSHIMAGUPTA		NO	NO	FY-2
MADHURI		GUPTA	R	R	R	Y-BLOCK E-1/F-2 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TUSHIMAGUPTA		NO	NO	FY-5
MANOHAR	LAL	GULATI	HIRA	HIRA	HIRA	D7 G M HOSPITAL CAMPUS REWA MP 486001 REWA	INDIA	MADHYA PRADESH	REWA	486001	PM0007805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONIAGULATI		NO	NO	FY-3
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0007860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		MONORAMAMALIK		NO	NO	FY-5
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0007860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		MONORAMAMALIK		NO	NO	FY-1
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0007860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		MONORAMAMALIK		NO	NO	FY-4
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0007860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		MONORAMAMALIK		NO	NO	FY-2
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0007860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		MONORAMAMALIK		NO	NO	FY-3
MOHMED	SALIM	AHMED PATEL	AHMED	AHMED	AHMED	BADAMNI STREET AT & PO BARBODHAN VIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0007866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AHMEDISMAILPATEL		NO	NO	FY-7
MOHMED	SALIM	AHMED PATEL	AHMED	AHMED	AHMED	BADAMNI STREET AT & PO BARBODHAN VIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0007866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AHMEDISMAILPATEL		NO	NO	FY-5
MOHMED	SALIM	AHMED PATEL	AHMED	AHMED	AHMED	BADAMNI STREET AT & PO BARBODHAN VIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0007866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AHMEDISMAILPATEL		NO	NO	FY-4
MOHMED	SALIM	AHMED PATEL	AHMED	AHMED	AHMED	BADAMNI STREET AT & PO BARBODHAN VIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0007866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AHMEDISMAILPATEL		NO	NO	FY-6
MOHMED	SALIM	AHMED PATEL	AHMED	AHMED	AHMED	BADAMNI STREET AT & PO BARBODHAN VIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0007866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AHMEDISMAILPATEL		NO	NO	FY-3
MOHMMADBHAI	ABDULBHAI	MEMON	ABDULBHAI	ABDULBHAI	ABDULBHAI	AMAN PARK SOCIETY VISNAGAR ROAD OPP G E BOARD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0007875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MOHMMADBHAI	ABDULBHAI	MEMON	ABDULBHAI	ABDULBHAI	ABDULBHAI	AMAN PARK SOCIETY VISNAGAR ROAD OPP G E BOARD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0007875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MOHMMADBHAI	ABDULBHAI	MEMON	ABDULBHAI	ABDULBHAI	ABDULBHAI	AMAN PARK SOCIETY VISNAGAR ROAD OPP G E BOARD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0007875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOHMMADBHAI	ABDULBHAI	MEMON	ABDULBHAI	ABDULBHAI	ABDULBHAI	AMAN PARK SOCIETY VISNAGAR ROAD OPP G E BOARD NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0007875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANSUKH	DHARMASI	PARMAR	DHARMASI	DHARMASI	DHARMASI	VASU NARAYAN PAWAR CHAWL ROOM NO 10 RAY DONGRI HIGH WAY NEAR BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0007883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030				NO	NO	FY-6
M	N	CHANDRANATH	M	M	M	RAVICHANDRA & CO STOCK & SHARE BROKERS 21-22 PRABAT COMPLEX 1 FLOOR K G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PM0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M	N	CHANDRANATH	M	M	M	RAVICHANDRA & CO STOCK & SHARE BROKERS 21-22 PRABAT COMPLEX 1 FLOOR K G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PM0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M	N	CHANDRANATH	M	M	M	RAVICHANDRA & CO STOCK & SHARE BROKERS 21-22 PRABAT COMPLEX 1 FLOOR K G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PM0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	N	CHANDRANATH	M	M	M	RAVICHANDRA & CO STOCK & SHARE BROKERS 21-22 PRABAT COMPLEX 1 FLOOR K G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PM0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	N	CHANDRANATH	M	M	M	RAVICHANDRA & CO STOCK & SHARE BROKERS 21-22 PRABAT COMPLEX 1 FLOOR K G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PM0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MINOCHER	SHAPUR	KHAVARIAN	SHAPUR	SHAPUR	SHAPUR	260/3 DR A B RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0007953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINOCHER	SHAPUR	KHAVARIAN	SHAPUR	SHAPUR	SHAPUR	260/3 DR A B RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0007953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEERA	N	P VERLEKAR	NISHITH	NISHITH	NISHITH	GURUKRIPA 2ND FLOOR INDUSTRIAL ESTATE AREA MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PM0007980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHAMANPVERLEKAR		NO	NO	FY-7
MEERA	N	P VERLEKAR	NISHITH	NISHITH	NISHITH	GURUKRIPA 2ND FLOOR INDUSTRIAL ESTATE AREA MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PM0007980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHAMANPVERLEKAR		NO	NO	FY-3
MEHERUNNISHA	GULAM	MUSTUFA SHAIKH	GULAM	GULAM	GULAM	5/1688-A-1 ROSHAN ZAMIR MANZIL HARIPURA HATTHUPURA GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	PM0007998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NISARAHMEDGULAMMUSTUFASHAIKH		NO	NO	FY-7
MEHERUNNISHA	GULAM	MUSTUFA SHAIKH	GULAM	GULAM	GULAM	5/1688-A-1 ROSHAN ZAMIR MANZIL HARIPURA HATTHUPURA GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	PM0007998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NISARAHMEDGULAMMUSTUFASHAIKH		NO	NO	FY-3
MEHERUNNISHA	GULAM	MUSTUFA SHAIKH	GULAM	GULAM	GULAM	5/1688-A-1 ROSHAN ZAMIR MANZIL HARIPURA HATTHUPURA GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	PM0007998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NISARAHMEDGULAMMUSTUFASHAIKH		NO	NO	FY-6
MANOHAR		LAL	TOPANLAL	TOPANLAL	TOPANLAL	EH-1/50 EVERGREEN INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PM0008004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANOHAR		LAL	TOPANLAL	TOPANLAL	TOPANLAL	EH-1/50 EVERGREEN INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PM0008004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANOHAR		LAL	TOPANLAL	TOPANLAL	TOPANLAL	EH-1/50 EVERGREEN INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PM0008004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANOHAR		LAL	TOPANLAL	TOPANLAL	TOPANLAL	EH-1/50 EVERGREEN INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PM0008004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	NAVALCHAND	VORA	NAVALCHAND	NAVALCHAND	NAVALCHAND	PRESTIGE SUPER MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0008031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LATAMAHENDRAVORA		NO	NO	FY-5
MAHENDRA	NAVALCHAND	VORA	NAVALCHAND	NAVALCHAND	NAVALCHAND	PRESTIGE SUPER MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0008031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LATAMAHENDRAVORA		NO	NO	FY-1
MAHENDRA	NAVALCHAND	VORA	NAVALCHAND	NAVALCHAND	NAVALCHAND	PRESTIGE SUPER MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0008031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LATAMAHENDRAVORA		NO	NO	FY-4
MAHENDRA	NAVALCHAND	VORA	NAVALCHAND	NAVALCHAND	NAVALCHAND	PRESTIGE SUPER MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0008031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LATAMAHENDRAVORA		NO	NO	FY-3
MAHENDRA	NAVALCHAND	VORA	NAVALCHAND	NAVALCHAND	NAVALCHAND	PRESTIGE SUPER MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0008031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LATAMAHENDRAVORA		NO	NO	FY-2
MADHURI		SINGH	R	R	R	A-621 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0008074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		RAJEEVPRAKASHSINGH		NO	NO	FY-1
MADHURI		SINGH	R	R	R	A-621 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0008074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		RAJEEVPRAKASHSINGH		NO	NO	FY-4
MADHURI		SINGH	R	R	R	A-621 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0008074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		RAJEEVPRAKASHSINGH		NO	NO	FY-2
MADHURI		SINGH	R	R	R	A-621 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0008074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		RAJEEVPRAKASHSINGH		NO	NO	FY-5
MADHURI		SINGH	R	R	R	A-621 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0008074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		RAJEEVPRAKASHSINGH		NO	NO	FY-3
MAHESH		CHAND	VED	VED	VED	S/O VED PRAKASH CLOTH MERCHANT CHOTTA BAZAR BAYANA DIST BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PM0008129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH		CHAND	VED	VED	VED	S/O VED PRAKASH CLOTH MERCHANT CHOTTA BAZAR BAYANA DIST BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PM0008129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH		CHAND	VED	VED	VED	S/O VED PRAKASH CLOTH MERCHANT CHOTTA BAZAR BAYANA DIST BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PM0008129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH		CHAND	VED	VED	VED	S/O VED PRAKASH CLOTH MERCHANT CHOTTA BAZAR BAYANA DIST BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PM0008129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH		CHAND	VED	VED	VED	S/O VED PRAKASH CLOTH MERCHANT CHOTTA BAZAR BAYANA DIST BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PM0008129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH		KUMAR	G	G	G	SUPERFINE DRYCLEANERS POST OFFICE ROAD BARAUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PM0008149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		KUMAR	G	G	G	SUPERFINE DRYCLEANERS POST OFFICE ROAD BARAUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PM0008149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MURLI		MOTWANI	RAM	RAM	RAM	BK NO 1846/20 SECTION 39 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PM0008155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MAYAMOTWANI		NO	NO	FY-5
MURLI		MOTWANI	RAM	RAM	RAM	BK NO 1846/20 SECTION 39 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PM0008155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MAYAMOTWANI		NO	NO	FY-6
MURLI		MOTWANI	RAM	RAM	RAM	BK NO 1846/20 SECTION 39 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PM0008155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MAYAMOTWANI		NO	NO	FY-3
M	V	KANNAN	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37-K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M	V	KANNAN	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37-K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M	V	KANNAN	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37-K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	V	KANNAN	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37-K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M	V	KANNAN	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37-K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M	D	JOSEPH	DOMINIC	DOMINIC	DOMINIC	MARATTUKALAM WEST OF BISHOP S HOUSE CHANGANACHERRY KERALA CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686101	PM0008191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		EJJOSE		NO	NO	FY-5
M	D	JOSEPH	DOMINIC	DOMINIC	DOMINIC	MARATTUKALAM WEST OF BISHOP S HOUSE CHANGANACHERRY KERALA CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686101	PM0008191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		EJJOSE		NO	NO	FY-1
M	D	JOSEPH	DOMINIC	DOMINIC	DOMINIC	MARATTUKALAM WEST OF BISHOP S HOUSE CHANGANACHERRY KERALA CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686101	PM0008191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		EJJOSE		NO	NO	FY-2
M	D	JOSEPH	DOMINIC	DOMINIC	DOMINIC	MARATTUKALAM WEST OF BISHOP S HOUSE CHANGANACHERRY KERALA CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686101	PM0008191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		EJJOSE		NO	NO	FY-3
M	D	JOSEPH	DOMINIC	DOMINIC	DOMINIC	MARATTUKALAM WEST OF BISHOP S HOUSE CHANGANACHERRY KERALA CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686101	PM0008191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		EJJOSE		NO	NO	FY-4
MINAXIBEN	H	NAYAK	HARSHAPRAY	HARSHAPRAY	HARSHAPRAY	C/7 ASHRIWAD APARTMENTS SRINAGAR KALOL KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PM0008200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARSHADRAYMNAYAK		NO	NO	FY-1
MINAXIBEN	H	NAYAK	HARSHAPRAY	HARSHAPRAY	HARSHAPRAY	C/7 ASHRIWAD APARTMENTS SRINAGAR KALOL KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PM0008200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARSHADRAYMNAYAK		NO	NO	FY-3
MINAXIBEN	H	NAYAK	HARSHAPRAY	HARSHAPRAY	HARSHAPRAY	C/7 ASHRIWAD APARTMENTS SRINAGAR KALOL KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PM0008200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARSHADRAYMNAYAK		NO	NO	FY-2
MINAXIBEN	H	NAYAK	HARSHAPRAY	HARSHAPRAY	HARSHAPRAY	C/7 ASHRIWAD APARTMENTS SRINAGAR KALOL KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PM0008200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HARSHADRAYMNAYAK		NO	NO	FY-5
MINAXIBEN	H	NAYAK	HARSHAPRAY	HARSHAPRAY	HARSHAPRAY	C/7 ASHRIWAD APARTMENTS SRINAGAR KALOL KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PM0008200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARSHADRAYMNAYAK		NO	NO	FY-4
MALCHAND		TAPARIA	NEMICHAND	NEMICHAND	NEMICHAND	C/O GOPIKISHAN CHANDANMALL 134/1 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0008248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MALCHAND		TAPARIA	NEMICHAND	NEMICHAND	NEMICHAND	C/O GOPIKISHAN CHANDANMALL 134/1 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0008248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MALCHAND		TAPARIA	NEMICHAND	NEMICHAND	NEMICHAND	C/O GOPIKISHAN CHANDANMALL 134/1 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0008248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MALCHAND		TAPARIA	NEMICHAND	NEMICHAND	NEMICHAND	C/O GOPIKISHAN CHANDANMALL 134/1 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0008248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MALCHAND		TAPARIA	NEMICHAND	NEMICHAND	NEMICHAND	C/O GOPIKISHAN CHANDANMALL 134/1 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0008248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOIZ	Z	BAKER	ZAKIUDDIN	ZAKIUDDIN	ZAKIUDDIN	FLAT NO 301 CLOVER CENTRE 7 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0008259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALIASGERZBAKER		NO	NO	FY-1
MOIZ	Z	BAKER	ZAKIUDDIN	ZAKIUDDIN	ZAKIUDDIN	FLAT NO 301 CLOVER CENTRE 7 MOLEDINA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0008259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALIASGERZBAKER		NO	NO	FY-2
MITHABHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	B 9 AKANKASHA APTS NR SOLA RLY CROSSING GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0008260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
MITHABHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	B 9 AKANKASHA APTS NR SOLA RLY CROSSING GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0008260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
MOTILAL	BASTIMAL	OSWAL	BASTIMAL	BASTIMAL	BASTIMAL	LANE 5 HOUSE 1551 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PM0008274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MOTILAL	BASTIMAL	OSWAL	BASTIMAL	BASTIMAL	BASTIMAL	LANE 5 HOUSE 1551 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PM0008274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MOTILAL	BASTIMAL	OSWAL	BASTIMAL	BASTIMAL	BASTIMAL	LANE 5 HOUSE 1551 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PM0008274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MOTILAL	BASTIMAL	OSWAL	BASTIMAL	BASTIMAL	BASTIMAL	LANE 5 HOUSE 1551 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PM0008274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOTILAL	BASTIMAL	OSWAL	BASTIMAL	BASTIMAL	BASTIMAL	LANE 5 HOUSE 1551 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PM0008274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MOTILAL	BASTIMAL	OSWAL	BASTIMAL	BASTIMAL	BASTIMAL	LANE 5 HOUSE 1551 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PM0008274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MOTILAL	BASTIMAL	OSWAL	BASTIMAL	BASTIMAL	BASTIMAL	LANE 5 HOUSE 1551 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PM0008274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	DAKALIA	TILOK	TILOK	TILOK	C/O.SHREE GANGAUR SWEETS, 1/2 CHAIN SINGH KA BAGICHA NR.56 DUKAN NEWPALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0008303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	DAKALIA	TILOK	TILOK	TILOK	C/O.SHREE GANGAUR SWEETS, 1/2 CHAIN SINGH KA BAGICHA NR.56 DUKAN NEWPALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0008303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRA	KUMAR	DAKALIA	TILOK	TILOK	TILOK	C/O.SHREE GANGAUR SWEETS, 1/2 CHAIN SINGH KA BAGICHA NR.56 DUKAN NEWPALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0008303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	DAKALIA	TILOK	TILOK	TILOK	C/O.SHREE GANGAUR SWEETS, 1/2 CHAIN SINGH KA BAGICHA NR.56 DUKAN NEWPALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0008303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MICHAEL	LUIS	RODRIGUES	LUIES	LUIES	LUIES	MERODY MERCES KAULAR KHURD P O VASAI DIST THANE	INDIA	MAHARASHTRA	THANE	401201	PM0008320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PHILOMINAMICHAELR ODRIGUES		NO	NO	FY-5
MANJULA	N	CHAUHAN	NATHALAL	NATHALAL	NATHALAL	12B VALLABHACHARYA SOCIETY BEHIND MANIDEEP SOCIETY JIVRAJ PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0008330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KUMDLESHNANTHALAL CHAUHAN		NO	NO	FY-6
MANJULA	N	CHAUHAN	NATHALAL	NATHALAL	NATHALAL	12B VALLABHACHARYA SOCIETY BEHIND MANIDEEP SOCIETY JIVRAJ PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PM0008330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KUMDLESHNANTHALAL CHAUHAN		NO	NO	FY-7
M		ASOKAN	M	M	M	104 D VANNIAR STREET PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PM0008381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		ASOKAN	M	M	M	104 D VANNIAR STREET PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PM0008381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJULABEN	DURGABHAI	BARBER	DURGABHAI	DURGABHAI	DURGABHAI	RAJNAGAR SOCIETY B/33 COLLEGE ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PM0008400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DURGABHAIHAKMAJIB HAIBARBER		NO	NO	FY-5
MANJULABEN	DURGABHAI	BARBER	DURGABHAI	DURGABHAI	DURGABHAI	RAJNAGAR SOCIETY B/33 COLLEGE ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PM0008400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DURGABHAIHAKMAJIB HAIBARBER		NO	NO	FY-7
MANJULABEN	DURGABHAI	BARBER	DURGABHAI	DURGABHAI	DURGABHAI	RAJNAGAR SOCIETY B/33 COLLEGE ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PM0008400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DURGABHAIHAKMAJIB HAIBARBER		NO	NO	FY-1
MANJULABEN	DURGABHAI	BARBER	DURGABHAI	DURGABHAI	DURGABHAI	RAJNAGAR SOCIETY B/33 COLLEGE ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PM0008400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DURGABHAIHAKMAJIB HAIBARBER		NO	NO	FY-2
MANJULABEN	DURGABHAI	BARBER	DURGABHAI	DURGABHAI	DURGABHAI	RAJNAGAR SOCIETY B/33 COLLEGE ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PM0008400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DURGABHAIHAKMAJIB HAIBARBER		NO	NO	FY-6
MANJULABEN	DURGABHAI	BARBER	DURGABHAI	DURGABHAI	DURGABHAI	RAJNAGAR SOCIETY B/33 COLLEGE ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PM0008400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DURGABHAIHAKMAJIB HAIBARBER		NO	NO	FY-3
MANJULABEN	DURGABHAI	BARBER	DURGABHAI	DURGABHAI	DURGABHAI	RAJNAGAR SOCIETY B/33 COLLEGE ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PM0008400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DURGABHAIHAKMAJIB HAIBARBER		NO	NO	FY-4
MEENA	DHANSUKH	DHIMAR	DHANSUKH	DHANSUKH	DHANSUKH	A/8 RAJNAGAR SOCIETY COLLEGE ROAD VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PM0008401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DHANSUKHRAMBHAID HIMAR		NO	NO	FY-7
MANUBHAI	JORBHAI	PATEL	JORBHAI	JORBHAI	JORBHAI	AT & POST JANTRAN TA JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392155	PM0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
MANUBHAI	JORBHAI	PATEL	JORBHAI	JORBHAI	JORBHAI	AT & POST JANTRAN TA JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392155	PM0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
MANUBHAI	JORBHAI	PATEL	JORBHAI	JORBHAI	JORBHAI	AT & POST JANTRAN TA JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392155	PM0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
MANUBHAI	JORBHAI	PATEL	JORBHAI	JORBHAI	JORBHAI	AT & POST JANTRAN TA JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392155	PM0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
MEENAXIBEN	MANUBHAI	JORBHAI PATEL	MANUBHAI	MANUBHAI	MANUBHAI	AT & POST JANTRAN TA JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392155	PM0008439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MEENAXIBEN	MANUBHAI	JORBHAI PATEL	MANUBHAI	MANUBHAI	MANUBHAI	AT & POST JANTRAN TA JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392155	PM0008439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MEENAXIBEN	MANUBHAI	JORBHAI PATEL	MANUBHAI	MANUBHAI	MANUBHAI	AT & POST JANTRAN TA JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392155	PM0008439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MEENAXIBEN	MANUBHAI	JORBHAI PATEL	MANUBHAI	MANUBHAI	MANUBHAI	AT & POST JANTRAN TA JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392155	PM0008439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJIRI	P	KALE	PRADEEP	PRADEEP	PRADEEP	PREETAM NAGAR BLDG NO 2 FLAT NO 3 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0008451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SNEHALSTAMHANE		NO	NO	FY-1
MANJIRI	P	KALE	PRADEEP	PRADEEP	PRADEEP	PREETAM NAGAR BLDG NO 2 FLAT NO 3 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0008451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SNEHALSTAMHANE		NO	NO	FY-7
MANJIRI	P	KALE	PRADEEP	PRADEEP	PRADEEP	PREETAM NAGAR BLDG NO 2 FLAT NO 3 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0008451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SNEHALSTAMHANE		NO	NO	FY-3
MOHAN	PEHLAJDAS	MULTANI	PEHLAJDAS	PEHLAJDAS	PEHLAJDAS	32/B NAVYUG MANSION SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0008452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MANOJBHAGWANDAS MULTANI		NO	NO	FY-1
MOHAN	PEHLAJDAS	MULTANI	PEHLAJDAS	PEHLAJDAS	PEHLAJDAS	32/B NAVYUG MANSION SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0008452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MANOJBHAGWANDAS MULTANI		NO	NO	FY-4
MOHAN	PEHLAJDAS	MULTANI	PEHLAJDAS	PEHLAJDAS	PEHLAJDAS	32/B NAVYUG MANSION SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0008452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MANOJBHAGWANDAS MULTANI		NO	NO	FY-3
MOHAN	PEHLAJDAS	MULTANI	PEHLAJDAS	PEHLAJDAS	PEHLAJDAS	32/B NAVYUG MANSION SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0008452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MANOJBHAGWANDAS MULTANI		NO	NO	FY-5
MOHAN	PEHLAJDAS	MULTANI	PEHLAJDAS	PEHLAJDAS	PEHLAJDAS	32/B NAVYUG MANSION SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0008452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MANOJBHAGWANDAS MULTANI		NO	NO	FY-2
MANJULA		R	D	D	D	D HALAPPA SONS GANDHI BAZAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PM0008457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANJULA		R	D	D	D	D HALAPPA SONS GANDHI BAZAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PM0008457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANJULA		R	D	D	D	D HALAPPA SONS GANDHI BAZAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PM0008457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M	SAMINATH	GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M	SAMINATH	GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
M	SAMINATH	GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M	SAMINATH	GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M	SAMINATH	GANDHI	MARUTHAPPAN	MARUTHAPPAN	MARUTHAPPAN	SWAMINATH 37 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0008480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANHARLAL	B	SHAH	BALDEVDAS	BALDEVDAS	BALDEVDAS	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0008524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEVILALMSHAH		NO	NO	FY-1
MANHARLAL	B	SHAH	BALDEVDAS	BALDEVDAS	BALDEVDAS	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0008524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEVILALMSHAH		NO	NO	FY-5
MANHARLAL	B	SHAH	BALDEVDAS	BALDEVDAS	BALDEVDAS	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0008524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEVILALMSHAH		NO	NO	FY-2
MANHARLAL	B	SHAH	BALDEVDAS	BALDEVDAS	BALDEVDAS	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0008524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEVILALMSHAH		NO	NO	FY-3
MANHARLAL	B	SHAH	BALDEVDAS	BALDEVDAS	BALDEVDAS	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0008524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEVILALMSHAH		NO	NO	FY-4
M	C	SUDEER	M	M	M	COFFEE PLANTER S/O M U CHANDRA GOWDA POST MOKONHALLI MOKONHALLI	INDIA	KARNATAKA	KOPPA	577132	PM0008535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	C	SUDEER	M	M	M	COFFEE PLANTER S/O M U CHANDRA GOWDA POST MOKONHALLI MOKONHALLI	INDIA	KARNATAKA	KOPPA	577132	PM0008535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	C	SUDEER	M	M	M	COFFEE PLANTER S/O M U CHANDRA GOWDA POST MOKONHALLI MOKONHALLI	INDIA	KARNATAKA	KOPPA	577132	PM0008535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	C	SUDEER	M	M	M	COFFEE PLANTER S/O M U CHANDRA GOWDA POST MOKONHALLI MOKONHALLI	INDIA	KARNATAKA	KOPPA	577132	PM0008535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M	C	SUDEER	M	M	M	COFFEE PLANTER S/O M U CHANDRA GOWDA POST MOKONHALLI MOKONHALLI	INDIA	KARNATAKA	KOPPA	577132	PM0008535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		GUPTA	LAXMI	LAXMI	LAXMI	C/O L N LALL & BROTHERS LOHA PATTI UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0008549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANOJ		GUPTA	LAXMI	LAXMI	LAXMI	C/O L N LALL & BROTHERS LOHA PATTI UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0008549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANOJ		GUPTA	LAXMI	LAXMI	LAXMI	C/O L N LALL & BROTHERS LOHA PATTI UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0008549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANOJ		GUPTA	LAXMI	LAXMI	LAXMI	C/O L N LALL & BROTHERS LOHA PATTI UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0008549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANOJ		GUPTA	LAXMI	LAXMI	LAXMI	C/O L N LALL & BROTHERS LOHA PATTI UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0008549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANJU		GUPTA	MADANLAL	MADANLAL	MADANLAL	C/O ASHOKKUMAR MAHENDRA KUMAR PO KHAIRTHAL ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PM0008556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANJU		GUPTA	MADANLAL	MADANLAL	MADANLAL	C/O ASHOKKUMAR MAHENDRA KUMAR PO KHAIRTHAL ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PM0008556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANJU		GUPTA	MADANLAL	MADANLAL	MADANLAL	C/O ASHOKKUMAR MAHENDRA KUMAR PO KHAIRTHAL ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PM0008556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANJU		GUPTA	MADANLAL	MADANLAL	MADANLAL	C/O ASHOKKUMAR MAHENDRA KUMAR PO KHAIRTHAL ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PM0008556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFALYA LINKING ROAD EXTENSION SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-5
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFALYA LINKING ROAD EXTENSION SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-7
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFALYA LINKING ROAD EXTENSION SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-1
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFALYA LINKING ROAD EXTENSION SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFALYA LINKING ROAD EXTENSION SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		TARAMANOHARBALEKUNDRIGIRISHMANOHARBALEKUNDRI		NO	NO	FY-2
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFALYA LINKING ROAD EXTENSION SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		TARAMANOHARBALEKUNDRIGIRISHMANOHARBALEKUNDRI		NO	NO	FY-6
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFALYA LINKING ROAD EXTENSION SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TARAMANOHARBALEKUNDRIGIRISHMANOHARBALEKUNDRI		NO	NO	FY-3
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
MANGILAL		JAIN	FATEHLAL	FATEHLAL	FATEHLAL	95 SHANKRACHARYA MARG NAMAK MANDI UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0008586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGILAL		JAIN	FATEHLAL	FATEHLAL	FATEHLAL	95 SHANKRACHARYA MARG NAMAK MANDI UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0008586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGILAL		JAIN	FATEHLAL	FATEHLAL	FATEHLAL	95 SHANKRACHARYA MARG NAMAK MANDI UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0008586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD, MURARPUR, GAYA	INDIA	BIHAR	GAYA	823001	PM0008590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASHMISWETA		NO	NO	FY-1
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD, MURARPUR, GAYA	INDIA	BIHAR	GAYA	823001	PM0008590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASHMISWETA		NO	NO	FY-7
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD, MURARPUR, GAYA	INDIA	BIHAR	GAYA	823001	PM0008590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASHMISWETA		NO	NO	FY-5
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD, MURARPUR, GAYA	INDIA	BIHAR	GAYA	823001	PM0008590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASHMISWETA		NO	NO	FY-4
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD, MURARPUR, GAYA	INDIA	BIHAR	GAYA	823001	PM0008590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHMISWETA		NO	NO	FY-2
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD, MURARPUR, GAYA	INDIA	BIHAR	GAYA	823001	PM0008590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RASHMISWETA		NO	NO	FY-6
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD, MURARPUR, GAYA	INDIA	BIHAR	GAYA	823001	PM0008590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMISWETA		NO	NO	FY-3
M		KARUPPAIYAN	K	K	K	19 NORTH MADA STREET KALADIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0008591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		KARUPPAIYAN	K	K	K	19 NORTH MADA STREET KALADIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0008591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		KARUPPAIYAN	K	K	K	19 NORTH MADA STREET KALADIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0008591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		KARUPPAIYAN	K	K	K	19 NORTH MADA STREET KALADIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0008591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		KARUPPAIYAN	K	K	K	19 NORTH MADA STREET KALADIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0008591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M		KARUPPAIYAN	K	K	K	19 NORTH MADA STREET KALADIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0008591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		KARUPPAIYAN	K	K	K	19 NORTH MADA STREET KALADIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0008591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADHU		KHANNA	SATISH	SATISH	SATISH	C-168 PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0008594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADHU		KHANNA	SATISH	SATISH	SATISH	C-168 PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0008594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADHU		KHANNA	SATISH	SATISH	SATISH	C-168 PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0008594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MADHU		KHANNA	SATISH	SATISH	SATISH	C-168 PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0008594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MADHU		KHANNA	SATISH	SATISH	SATISH	C-168 PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0008594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADHU		KHANNA	SATISH	SATISH	SATISH	C-168 PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0008594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR T.R. PHOOKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR T.R. PHOOKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR T.R. PHOOKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR T.R. PHOOKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR T.R. PHOOKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR T.R. PHOOKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR T.R. PHOOKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	HARBHAJANKA	RAMDEOJI	RAMDEOJI	RAMDEOJI	105 CHIMANGANJ MANDI AGAR ROAD MANDI GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0008631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADAN	LAL	HARBHAJANKA	RAMDEOJI	RAMDEOJI	RAMDEOJI	105 CHIMANGANJ MANDI AGAR ROAD MANDI GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0008631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADAN	LAL	HARBHAJANKA	RAMDEOJI	RAMDEOJI	RAMDEOJI	105 CHIMANGANJ MANDI AGAR ROAD MANDI GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0008631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MADAN	LAL	HARBHAJANKA	RAMDEOJI	RAMDEOJI	RAMDEOJI	105 CHIMANGANJ MANDI AGAR ROAD MANDI GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0008631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	HARBHAJANKA	RAMDEOJI	RAMDEOJI	RAMDEOJI	105 CHIMANGANJ MANDI AGAR ROAD MANDI GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0008631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADAN	LAL	HARBHAJANKA	RAMDEOJI	RAMDEOJI	RAMDEOJI	105 CHIMANGANJ MANDI AGAR ROAD MANDI GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0008631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MADAN	LAL	HARBHAJANKA	RAMDEOJI	RAMDEOJI	RAMDEOJI	105 CHIMANGANJ MANDI AGAR ROAD MANDI GATE UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0008631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJU	LAL	SAHU	VINOD	VINOD	VINOD	C/O HIRA LAL VIJAY KUMAR 27 JAWAHAR SQUARE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0008634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANJU	LAL	SAHU	VINOD	VINOD	VINOD	C/O HIRA LAL VIJAY KUMAR 27 JAWAHAR SQUARE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0008634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANJU	LAL	SAHU	VINOD	VINOD	VINOD	C/O HIRA LAL VIJAY KUMAR 27 JAWAHAR SQUARE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0008634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANJU	LAL	SAHU	VINOD	VINOD	VINOD	C/O HIRA LAL VIJAY KUMAR 27 JAWAHAR SQUARE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0008634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANJU	LAL	SAHU	VINOD	VINOD	VINOD	C/O HIRA LAL VIJAY KUMAR 27 JAWAHAR SQUARE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0008634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MALLIKA		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	457, V.E.ROAD TUTICORIN V.O.C. DIST TAMILNADU TURICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PM0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MALLIKA		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	457, V.E.ROAD TUTICORIN V.O.C. DIST TAMILNADU TURICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PM0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MALLIKA		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	457, V.E.ROAD TUTICORIN V.O.C. DIST TAMILNADU TURICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PM0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MALLIKA		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	457, V.E.ROAD TUTICORIN V.O.C. DIST TAMILNADU TURICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PM0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MALLIKA		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	457, V.E.ROAD TUTICORIN V.O.C. DIST TAMILNADU TURICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PM0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MALLIKA		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	457, V.E.ROAD TUTICORIN V.O.C. DIST TAMILNADU TURICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PM0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MALLIKA		RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	457, V.E.ROAD TUTICORIN V.O.C. DIST TAMILNADU TURICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PM0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MARINA		SURESH	SURESH	SURESH	SURESH	THANJAN HOUSE KOTTEKAD KUTTUR P O TRICHUR	INDIA	KERALA	TRICHUR	680013	PM0008687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M		SOMASEKHAR	M	M	M	NO 61 I CROSS 15TH MAIN S N LAYOUT III STAGE IV BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0008691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MRADHASEKHAR		NO	NO	FY-7
M		SOMASEKHAR	M	M	M	NO 61 I CROSS 15TH MAIN S N LAYOUT III STAGE IV BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0008691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MRADHASEKHAR		NO	NO	FY-3
M	AZHAR	BASHA	M	M	M	85 JAMA MASJID ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	AZHAR	BASHA	M	M	M	85 JAMA MASJID ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	AZHAR	BASHA	M	M	M	85 JAMA MASJID ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	AZHAR	BASHA	M	M	M	8S JAMA MASJID ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	AZHAR	BASHA	M	M	M	8S JAMA MASJID ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	AZHAR	BASHA	M	M	M	8S JAMA MASJID ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	AZHAR	BASHA	M	M	M	8S JAMA MASJID ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
MANUBHAI	G	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AFCONS B-15 TRADE HOUSE OPP FIRE BRIGADE RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0008749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
MUKESH	KUMAR	JAIN	C	C	C	5 KYAL MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
MISHRI		LAL	HIRALAL	HIRALAL	HIRALAL	C/O RAM PRASAD PREM CHAND BISHESHWAR GANJ GURHATTA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0008772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MISHRI		LAL	HIRALAL	HIRALAL	HIRALAL	C/O RAM PRASAD PREM CHAND BISHESHWAR GANJ GURHATTA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0008772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MISHRI		LAL	HIRALAL	HIRALAL	HIRALAL	C/O RAM PRASAD PREM CHAND BISHESHWAR GANJ GURHATTA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0008772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MISHRI		LAL	HIRALAL	HIRALAL	HIRALAL	C/O RAM PRASAD PREM CHAND BISHESHWAR GANJ GURHATTA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0008772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MISHRI		LAL	HIRALAL	HIRALAL	HIRALAL	C/O RAM PRASAD PREM CHAND BISHESHWAR GANJ GURHATTA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0008772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAYA		R	NIL	NIL	NIL	SAKET K P VALLON ROAD KOCHI	INDIA	KERALA	COCHIN	682020	PM0008784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
MAYA		R	NIL	NIL	NIL	SAKET K P VALLON ROAD KOCHI	INDIA	KERALA	COCHIN	682020	PM0008784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
MAYA		R	NIL	NIL	NIL	SAKET K P VALLON ROAD KOCHI	INDIA	KERALA	COCHIN	682020	PM0008784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
MAYA		R	NIL	NIL	NIL	SAKET K P VALLON ROAD KOCHI	INDIA	KERALA	COCHIN	682020	PM0008784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
MADHU		SINGH	S	S	S	127 N P I COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PM0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MADHU		SINGH	S	S	S	127 N P I COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PM0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADHU		SINGH	S	S	S	127 N P I COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PM0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MADHU		SINGH	S	S	S	127 N P I COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PM0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADHU		SINGH	S	S	S	127 N P I COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PM0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MADHU		SINGH	S	S	S	127 N P I COLONY PATNA PATNA	INDIA	BIHAR	PATNA	800013	PM0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANZU		SHARMA	SURESH	SURESH	SURESH	MMIG-67 RAM GANGA VIHAR SONAKPU STADIUM ROAD PHACE-1 MORADABADUTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001	PM0008793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SURESHKUMARSHARMA		NO	NO	FY-1
MANZU		SHARMA	SURESH	SURESH	SURESH	MMIG-67 RAM GANGA VIHAR SONAKPU STADIUM ROAD PHACE-1 MORADABADUTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001	PM0008793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SURESHKUMARSHARMA		NO	NO	FY-5
MANZU		SHARMA	SURESH	SURESH	SURESH	MMIG-67 RAM GANGA VIHAR SONAKPU STADIUM ROAD PHACE-1 MORADABADUTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001	PM0008793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SURESHKUMARSHARMA		NO	NO	FY-4
MANZU		SHARMA	SURESH	SURESH	SURESH	MMIG-67 RAM GANGA VIHAR SONAKPU STADIUM ROAD PHACE-1 MORADABADUTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001	PM0008793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURESHKUMARSHARMA		NO	NO	FY-6
MANZU		SHARMA	SURESH	SURESH	SURESH	MMIG-67 RAM GANGA VIHAR SONAKPU STADIUM ROAD PHACE-1 MORADABADUTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001	PM0008793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURESHKUMARSHARMA		NO	NO	FY-7
MANZU		SHARMA	SURESH	SURESH	SURESH	MMIG-67 RAM GANGA VIHAR SONAKPU STADIUM ROAD PHACE-1 MORADABADUTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001	PM0008793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURESHKUMARSHARMA		NO	NO	FY-3
MANZU		SHARMA	SURESH	SURESH	SURESH	MMIG-67 RAM GANGA VIHAR SONAKPU STADIUM ROAD PHACE-1 MORADABADUTTAR PRADESH	INDIA	UTTARAKHAND	MORADABAD	244001	PM0008793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SURESHKUMARSHARMA		NO	NO	FY-2
MAHESH		AGARWAL	E	E	E	B-100, NEETI BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		INDUAGRAWALA		NO	NO	FY-7
MAHESH		AGARWAL	E	E	E	B-100, NEETI BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		INDUAGRAWALA		NO	NO	FY-6
MAHESH		AGARWAL	E	E	E	B-100, NEETI BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		INDUAGRAWALA		NO	NO	FY-3
MINABA	A	CHUDASHAMA	ANIRUDHSWH	ANIRUDHSWH	ANIRUDHSWH	LIVESTOCK RESEARCH STATION GUJ AGRIL UNIVERSITY SARDAR KRUSHI NAGARBANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PM0008826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		ANIRUDHSINHVCHUDASHAMA		NO	NO	FY-1
MINABA	A	CHUDASHAMA	ANIRUDHSWH	ANIRUDHSWH	ANIRUDHSWH	LIVESTOCK RESEARCH STATION GUJ AGRIL UNIVERSITY SARDAR KRUSHI NAGARBANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PM0008826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		ANIRUDHSINHVCHUDASHAMA		NO	NO	FY-2
MINABA	A	CHUDASHAMA	ANIRUDHSWH	ANIRUDHSWH	ANIRUDHSWH	LIVESTOCK RESEARCH STATION GUJ AGRIL UNIVERSITY SARDAR KRUSHI NAGARBANASKANTHA	INDIA	GUJARAT	PALANPUR	385506	PM0008826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		ANIRUDHSINHVCHUDASHAMA		NO	NO	FY-3
MAHENPRA	A	PARIKH	AMRUTLAL	AMRUTLAL	AMRUTLAL	235,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHENPRA	A	PARIKH	AMRUTLAL	AMRUTLAL	AMRUTLAL	235,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAHENPRA	A	PARIKH	AMRUTLAL	AMRUTLAL	AMRUTLAL	235,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHENPRA	A	PARIKH	AMRUTLAL	AMRUTLAL	AMRUTLAL	235,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAHENPRA	A	PARIKH	AMRUTLAL	AMRUTLAL	AMRUTLAL	235,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MEETA	B	VALIA	BHUPENDRA	BHUPENDRA	BHUPENDRA	34, AIKAPURI ARCADE R.C.DUTTA ROAD AIKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0008846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4075.00	27-SEP-2031		MEENABVALIA		NO	NO	FY-7
MANISHA		GUPTA	AJAY	AJAY	AJAY	40 18 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANISHA		GUPTA	AJAY	AJAY	AJAY	40 18 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANISHA		GUPTA	AJAY	AJAY	AJAY	40 18 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANISHA		GUPTA	AJAY	AJAY	AJAY	40 18 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANISHA		GUPTA	AJAY	AJAY	AJAY	40 18 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MARK		HENRY	J	J	J	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10 4 CHITNAVIS NAGAR LAY OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0008911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MARK		HENRY	J	J	J	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10 4 CHITNAVIS NAGAR LAY OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0008911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MARK		HENRY	J	J	J	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10 4 CHITNAVIS NAGAR LAY OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0008911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MARK		HENRY	J	J	J	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10 4 CHITNAVIS NAGAR LAY OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0008911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MARK		HENRY	J	J	J	C/O SHAKUNTALA INVESTMENTS C/O S H RAJKAMAL 10 4 CHITNAVIS NAGAR LAY OUTCHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0008911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHESH	H	SHAHANI	H	H	H	EXOTIC PALACE FLAT NO 28 7TH FLOOR OFF YARI ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0008920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMALMSHAHANI		NO	NO	FY-7
MAHESH	H	SHAHANI	H	H	H	EXOTIC PALACE FLAT NO 28 7TH FLOOR OFF YARI ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0008920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALMSHAHANI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH		JAIN	S	S	S	C/O G J PRODUCTS 55 2A NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0008930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DOULATJAIN		NO	NO	FY-7
MAHESH		JAIN	S	S	S	C/O G J PRODUCTS 55 2A NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0008930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DOULATJAIN		NO	NO	FY-6
MANJUBALA		JAIN	SANAT	SANAT	SANAT	MIG 43 TEEN PULIA PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0008932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MANJUBALA		JAIN	SANAT	SANAT	SANAT	MIG 43 TEEN PULIA PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0008932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MANJUBALA		JAIN	SANAT	SANAT	SANAT	MIG 43 TEEN PULIA PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0008932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MANJUBALA		JAIN	SANAT	SANAT	SANAT	MIG 43 TEEN PULIA PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0008932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MANJUBALA		JAIN	SANAT	SANAT	SANAT	MIG 43 TEEN PULIA PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0008932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		JAIN	A	A	A	B 3 PANCHSHEER ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0008935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		JAIN	A	A	A	B 3 PANCHSHEER ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0008935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MUKESH		JAIN	A	A	A	B 3 PANCHSHEER ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0008935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		JAIN	A	A	A	B 3 PANCHSHEER ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0008935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MUKESH		JAIN	A	A	A	B 3 PANCHSHEER ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0008935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MALATI	KRISHNAROA	DANDEKAR	KRISHNAROA	KRISHNAROA	KRISHNAROA	187 A CHAKALA 15 ASHISH SAHAVAS CHS ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PM0008970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHEKHARKRISHNADANDEKAR		NO	NO	FY-7
MALATI	KRISHNAROA	DANDEKAR	KRISHNAROA	KRISHNAROA	KRISHNAROA	187 A CHAKALA 15 ASHISH SAHAVAS CHS ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PM0008970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHEKHARKRISHNADANDEKAR		NO	NO	FY-3
MANOJ	KUMAR	GUPTA	AMAR	AMAR	AMAR	40/18, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	GUPTA	AMAR	AMAR	AMAR	40/18, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	GUPTA	AMAR	AMAR	AMAR	40/18, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	GUPTA	AMAR	AMAR	AMAR	40/18, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	GUPTA	AMAR	AMAR	AMAR	40/18, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PM0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHARAJ	KISHEN	TRISAL	SOONI	SOONI	SOONI	E-27/4, L.GOPINATH BUILDING CANNAUGTH PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0008994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHARAJ	KISHEN	TRISAL	SOONI	SOONI	SOONI	E-27/4, L.GOPINATH BUILDING CANNAUGTH PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0008994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAHARAJ	KISHEN	TRISAL	SOONI	SOONI	SOONI	E-27/4, L.GOPINATH BUILDING CANNAUGTH PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0008994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHARAJ	KISHEN	TRISAL	SOONI	SOONI	SOONI	E-27/4, L.GOPINATH BUILDING CANNAUGTH PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0008994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAHARAJ	KISHEN	TRISAL	SOONI	SOONI	SOONI	E-27/4, L.GOPINATH BUILDING CANNAUGTH PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0008994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	K JAIN	KUNDANMAL	KUNDANMAL	KUNDANMAL	8 OM APARTMENT CARTER ROAD NO 3 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0008997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYANTILALKJAIN		NO	NO	FY-1
MAHENDRA	KUMAR	K JAIN	KUNDANMAL	KUNDANMAL	KUNDANMAL	8 OM APARTMENT CARTER ROAD NO 3 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0008997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYANTILALKJAIN		NO	NO	FY-2
MAHENDRA	KUMAR	K JAIN	KUNDANMAL	KUNDANMAL	KUNDANMAL	8 OM APARTMENT CARTER ROAD NO 3 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0008997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYANTILALKJAIN		NO	NO	FY-3
MAHENDRA		S	SAMPATH	SAMPATH	SAMPATH	S B METAL MASTI KAMBAL POST DARGA COMPOUND BROAD WAY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0009087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHENDRA		S	SAMPATH	SAMPATH	SAMPATH	S B METAL MASTI KAMBAL POST DARGA COMPOUND BROAD WAY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0009087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA		S	SAMPATH	SAMPATH	SAMPATH	S B METAL MASTI KAMBAL POST DARGA COMPOUND BROAD WAY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0009087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHENDRA		S	SAMPATH	SAMPATH	SAMPATH	S B METAL MASTI KAMBAL POST DARGA COMPOUND BROAD WAY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0009087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MARYN		SAMUEL	E	E	E	EDACHERIL NH 47 TCR ROAD ANGAMALY ERNAKULAM DT KERALA ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PM0009091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		EPSAMUEL		NO	NO	FY-7
MANJULA		SINGH	RANVIR	RANVIR	RANVIR	BLOCK NO 1 FLAT NO 4 NEW CORPORATION FLATS NEAR RAM LILA PARK ALOPIBAGALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PM0009100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANVIRSINGH		NO	NO	FY-1
MANJULA		SINGH	RANVIR	RANVIR	RANVIR	BLOCK NO 1 FLAT NO 4 NEW CORPORATION FLATS NEAR RAM LILA PARK ALOPIBAGALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PM0009100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANVIRSINGH		NO	NO	FY-2
M	SANTHI	SREE	SATYA	SATYA	SATYA	S N M NURSING HOME KUGLER HOSPITAL ROAD KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0009104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	SANTHI	SREE	SATYA	SATYA	SATYA	S N M NURSING HOME KUGLER HOSPITAL ROAD KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0009104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	SANTHI	SREE	SATYA	SATYA	SATYA	S N M NURSING HOME KUGLER HOSPITAL ROAD KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0009104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	SANTHI	SREE	SATYA	SATYA	SATYA	S N M NURSING HOME KUGLER HOSPITAL ROAD KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0009104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	SANTHI	SREE	SATYA	SATYA	SATYA	S N M NURSING HOME KUGLER HOSPITAL ROAD KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0009104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	SANTHI	SREE	SATYA	SATYA	SATYA	S N M NURSING HOME KUGLER HOSPITAL ROAD KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0009104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	SANTHI	SREE	SATYA	SATYA	SATYA	S N M NURSING HOME KUGLER HOSPITAL ROAD KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0009104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEHTA	SHAILESH	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	14 4 MALAVIKA KANTINAGAR J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0009109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RANASUDARSHAN		NO	NO	FY-3
MEHTA	SHAILESH	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	14 4 MALAVIKA KANTINAGAR J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0009109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RANASUDARSHAN		NO	NO	FY-7
MEHTA	SHAILESH	BALKRISHNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	14 4 MALAVIKA KANTINAGAR J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0009109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RANASUDARSHAN		NO	NO	FY-2
MEETA		VALIA	BHUPENDRA	BHUPENDRA	BHUPENDRA	34, AILKAPURI ARCADE R.C.DUTTA ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0009127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MEENAVALIA		NO	NO	FY-6
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASABA PETH VARDHMAN BUILDING NEAR MUNSHI BHAI VIDI WORKS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0009135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHITALVINODSHAH		NO	NO	FY-1
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASABA PETH VARDHMAN BUILDING NEAR MUNSHI BHAI VIDI WORKS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0009135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHITALVINODSHAH		NO	NO	FY-5
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASABA PETH VARDHMAN BUILDING NEAR MUNSHI BHAI VIDI WORKS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0009135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHITALVINODSHAH		NO	NO	FY-3
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASABA PETH VARDHMAN BUILDING NEAR MUNSHI BHAI VIDI WORKS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0009135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHITALVINODSHAH		NO	NO	FY-4
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASABA PETH VARDHMAN BUILDING NEAR MUNSHI BHAI VIDI WORKS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0009135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHITALVINODSHAH		NO	NO	FY-2
MADHUKANTA	PRAVINCHANDRA	RAMI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	LIG 43 K K NAGAR SECTOR NO 4 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0009149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MADHUKANTA	PRAVINCHANDRA	RAMI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	LIG 43 K K NAGAR SECTOR NO 4 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0009149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MADHUKANTA	PRAVINCHANDRA	RAMI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	LIG 43 K K NAGAR SECTOR NO 4 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0009149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MADHUKANTA	PRAVINCHANDRA	RAMI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	LIG 43 K K NAGAR SECTOR NO 4 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0009149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAMTA	A	ACHWANI	ANANDRAM	ANANDRAM	ANANDRAM	502 GARDEN VIW APARTMENT GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0009155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAMTA	A	ACHWANI	ANANDRAM	ANANDRAM	ANANDRAM	502 GARDEN VIW APARTMENT GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0009155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAMTA	A	ACHWANI	ANANDRAM	ANANDRAM	ANANDRAM	502 GARDEN VIW APARTMENT GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0009155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAMTA	A	ACHWANI	ANANDRAM	ANANDRAM	ANANDRAM	502 GARDEN VIW APARTMENT GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0009155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MAMTA	A	ACHWANI	ANANDRAM	ANANDRAM	ANANDRAM	502 GARDEN VIW APARTMENT GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0009155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAMTA	A	ACHWANI	ANANDRAM	ANANDRAM	ANANDRAM	502 GARDEN VIW APARTMENT GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0009155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAMTA	A	ACHWANI	ANANDRAM	ANANDRAM	ANANDRAM	502 GARDEN VIW APARTMENT GOL MAIDAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0009155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANGESH		BANDIVADEKAR	MANOHAR	MANOHAR	MANOHAR	VIJAY NIVAS RATH WADI BHANDARWADA ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0009159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANGESH		BANDIVADEKAR	MANOHAR	MANOHAR	MANOHAR	VIJAY NIVAS RATH WADI BHANDARWADA ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0009159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANGESH		BANDIVADEKAR	MANOHAR	MANOHAR	MANOHAR	VIJAY NIVAS RATH WADI BHANDARWADA ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0009159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANGESH		BANDIVADEKAR	MANOHAR	MANOHAR	MANOHAR	VIJAY NIVAS RATH WADI BHANDARWADA ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0009159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANGESH		BANDIVADEKAR	MANOHAR	MANOHAR	MANOHAR	VIJAY NIVAS RATH WADI BHANDARWADA ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0009159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MOOL	CHAND	GUPTA	L	L	L	NEAR OLD POLICE CHOWKI KARURI DIST BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210205	PM0009167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOOL	CHAND	GUPTA	L	L	L	NEAR OLD POLICE CHOWKI KARURI DIST BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210205	PM0009167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOOL	CHAND	GUPTA	L	L	L	NEAR OLD POLICE CHOWKI KARURI DIST BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210205	PM0009167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MIRA		DEVI	PRADEEP	PRADEEP	PRADEEP	C/O CHUNILAL JAIN PANI TANKI ROAD P O JHUMARI TELAIYA DIST HAZARIBAGH(HUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PM0009173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
MIRA		DEVI	PRADEEP	PRADEEP	PRADEEP	C/O CHUNILAL JAIN PANI TANKI ROAD P O JHUMARI TELAIYA DIST HAZARIBAGH(HUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PM0009173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
MIRA		DEVI	PRADEEP	PRADEEP	PRADEEP	C/O CHUNILAL JAIN PANI TANKI ROAD P O JHUMARI TELAIYA DIST HAZARIBAGH(HUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PM0009173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
MAMTA		GUPTA	P	P	P	C/O DR P K GUPTA DEPT OF EARTH SCIENCES UNIVERSITY OF ROORKEE ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PM0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMTA		GUPTA	P	P	P	C/O DR P K GUPTA DEPT OF EARTH SCIENCES UNIVERSITY OF ROORKEE ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PM0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAMTA		GUPTA	P	P	P	C/O DR P K GUPTA DEPT OF EARTH SCIENCES UNIVERSITY OF ROORKEE ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PM0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAMTA		GUPTA	P	P	P	C/O DR P K GUPTA DEPT OF EARTH SCIENCES UNIVERSITY OF ROORKEE ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PM0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAMTA		GUPTA	P	P	P	C/O DR P K GUPTA DEPT OF EARTH SCIENCES UNIVERSITY OF ROORKEE ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PM0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHINDER	KUMAR	ARORA	RAMJI	RAMJI	RAMJI	ROOM NO 13 IIND FLOOR 1054 PANMANI SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0009222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHINDER	KUMAR	ARORA	RAMJI	RAMJI	RAMJI	ROOM NO 13 IIND FLOOR 1054 PANMANI SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0009222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEENA		MAHABALESHWAR	T	T	T	59 6TH MAIN C H B S LAYOUT VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0009248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MEENA		MAHABALESHWAR	T	T	T	59 6TH MAIN C H B S LAYOUT VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0009248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MEENIJ	M	DESAI	M	M	M	20 NATRAJ SOC R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0009254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MEENIJ	M	DESAI	M	M	M	20 NATRAJ SOC R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0009254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MEENIJ	M	DESAI	M	M	M	20 NATRAJ SOC R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0009254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MEENIJ	M	DESAI	M	M	M	20 NATRAJ SOC R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0009254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MEENIJ	M	DESAI	M	M	M	20 NATRAJ SOC R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0009254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANISHA	NILESH	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DI BULSAR ST GUJARAT BULSAR	INDIA	GUJARAT	NAVASARI	396521	PM0009268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		NILESHGUNVANTRAIDESAI		NO	NO	FY-1
MANISHA	NILESH	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DI BULSAR ST GUJARAT BULSAR	INDIA	GUJARAT	NAVASARI	396521	PM0009268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		NILESHGUNVANTRAIDESAI		NO	NO	FY-5
MANISHA	NILESH	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DI BULSAR ST GUJARAT BULSAR	INDIA	GUJARAT	NAVASARI	396521	PM0009268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		NILESHGUNVANTRAIDESAI		NO	NO	FY-3
MANISHA	NILESH	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DI BULSAR ST GUJARAT BULSAR	INDIA	GUJARAT	NAVASARI	396521	PM0009268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		NILESHGUNVANTRAIDESAI		NO	NO	FY-4
MANISHA	NILESH	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DI BULSAR ST GUJARAT BULSAR	INDIA	GUJARAT	NAVASARI	396521	PM0009268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		NILESHGUNVANTRAIDESAI		NO	NO	FY-2
M	SIDDARTH	CHALLANI	G	G	G	97, TRUNK ROAD POONAMALEE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600056	PM0009298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M	SIDDARTH	CHALLANI	G	G	G	97, TRUNK ROAD POONAMALEE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600056	PM0009298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M	SIDDARTH	CHALLANI	G	G	G	97, TRUNK ROAD POONAMALEE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600056	PM0009298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEDAM		SHYAMSUNDER	M	M	M	1/17 ANAND TEXTILE GANDHI HOUSE KURNOOL DT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PM0009308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MEDAM		SHYAMSUNDER	M	M	M	1/17 ANAND TEXTILE GANDHI HOUSE KURNOOL DT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PM0009308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MEDAM		SHYAMSUNDER	M	M	M	1/17 ANAND TEXTILE GANDHI HOUSE KURNOOL DT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PM0009308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAYURIBEN	ATULKUMAR	SHAH	ATULKUMAR	ATULKUMAR	ATULKUMAR	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0009322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATULKUMARCHANDULALSHAH		NO	NO	FY-1
MAYURIBEN	ATULKUMAR	SHAH	ATULKUMAR	ATULKUMAR	ATULKUMAR	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0009322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATULKUMARCHANDULALSHAH		NO	NO	FY-2
MANOJ		AGARWAL	SURESH	SURESH	SURESH	R-10/66 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0009334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANOJ		AGARWAL	SURESH	SURESH	SURESH	R-10/66 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0009334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANOJ		AGARWAL	SURESH	SURESH	SURESH	R-10/66 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0009334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANOJ		AGARWAL	SURESH	SURESH	SURESH	R-10/66 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0009334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	P	SUDARSHAN	PRANESHWAR	PRANESHWAR	PRANESHWAR	VIVEK PAINTS AND HARDWARES VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PM0009362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M	P	SUDARSHAN	PRANESHWAR	PRANESHWAR	PRANESHWAR	VIVEK PAINTS AND HARDWARES VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PM0009362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M	P	SUDARSHAN	PRANESHWAR	PRANESHWAR	PRANESHWAR	VIVEK PAINTS AND HARDWARES VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PM0009362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M	P	SUDARSHAN	PRANESHWAR	PRANESHWAR	PRANESHWAR	VIVEK PAINTS AND HARDWARES VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PM0009362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M	P	SUDARSHAN	PRANESHWAR	PRANESHWAR	PRANESHWAR	VIVEK PAINTS AND HARDWARES VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PM0009362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M	P	SUDARSHAN	PRANESHWAR	PRANESHWAR	PRANESHWAR	VIVEK PAINTS AND HARDWARES VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PM0009362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
M	P	SUDARSHAN	PRANESHWAR	PRANESHWAR	PRANESHWAR	VIVEK PAINTS AND HARDWARES VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PM0009362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADHU		TALWAR	B	B	B	FLAT NO.239, CANARA APARTMENTS, SECTOR 13, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PM0009376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		TALWAR	B	B	B	FLAT NO.239, CANARA APARTMENTS, SECTOR 13, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PM0009376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		VISALACHI	A	A	A	W/O A.MUTHU 705/4, POONAMALLE HIGH ROAD AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PM0009379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		VISALACHI	A	A	A	W/O A.MUTHU 705/4, POONAMALLE HIGH ROAD AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PM0009379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		VISALACHI	A	A	A	W/O A.MUTHU 705/4, POONAMALLE HIGH ROAD AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PM0009379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		VISALACHI	A	A	A	W/O A.MUTHU 705/4, POONAMALLE HIGH ROAD AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PM0009379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		AHUJA	DES	DES	DES	D-64 SHAM NAGAR P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0009392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MUKESH		AHUJA	DES	DES	DES	D-64 SHAM NAGAR P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0009392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MUKESH		AHUJA	DES	DES	DES	D-64 SHAM NAGAR P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0009392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MUKESH		AHUJA	DES	DES	DES	D-64 SHAM NAGAR P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0009392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MUKESH		AHUJA	DES	DES	DES	D-64 SHAM NAGAR P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0009392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAYURIBEN	HEMANT	KUMAR	HEMANT	HEMANT	HEMANT	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PM0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		HEMANTJAGDISHCHANDRABOGHAWALA		NO	NO	FY-1
MAYURIBEN	HEMANT	KUMAR	HEMANT	HEMANT	HEMANT	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PM0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		HEMANTJAGDISHCHANDRABOGHAWALA		NO	NO	FY-3
MAYURIBEN	HEMANT	KUMAR	HEMANT	HEMANT	HEMANT	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PM0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		HEMANTJAGDISHCHANDRABOGHAWALA		NO	NO	FY-4
MAYURIBEN	HEMANT	KUMAR	HEMANT	HEMANT	HEMANT	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PM0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		HEMANTJAGDISHCHANDRABOGHAWALA		NO	NO	FY-2
MAYURIBEN	HEMANT	KUMAR	HEMANT	HEMANT	HEMANT	C/O MR MOHAN JAGDISHCHANDRA BOGHAWALA 5/202 JAYLAKSHMI DAIRY HARIPURA RUWALATEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PM0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		HEMANTJAGDISHCHANDRABOGHAWALA		NO	NO	FY-5
MUNNAVARBANU	I	KADRI	INAYATHU	INAYATHU	INAYATHU	5, LAXMI SOCIETY B/H HOTEL SHEEBA OFF. C.G. ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0009451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029		GOPIKANVAISHNAV		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUNNAVARBANU	I	KADRI	INAYATHU	INAYATHU	INAYATHU	5, LAXMI SOCIETY B/H HOTEL SHEEBA OFF. C.G. ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0009451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	08-OCT-2025		GOPIKANVAISHNAV		NO	NO	FY-1
MUNNAVARBANU	I	KADRI	INAYATHU	INAYATHU	INAYATHU	5, LAXMI SOCIETY B/H HOTEL SHEEBA OFF. C.G. ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0009451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	04-OCT-2028		GOPIKANVAISHNAV		NO	NO	FY-4
MUNNAVARBANU	I	KADRI	INAYATHU	INAYATHU	INAYATHU	5, LAXMI SOCIETY B/H HOTEL SHEEBA OFF. C.G. ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0009451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027		GOPIKANVAISHNAV		NO	NO	FY-3
MUNNAVARBANU	I	KADRI	INAYATHU	INAYATHU	INAYATHU	5, LAXMI SOCIETY B/H HOTEL SHEEBA OFF. C.G. ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0009451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	30-SEP-2026		GOPIKANVAISHNAV		NO	NO	FY-2
MAHESH	JAYANTILAL	SANGHVI	JAYANTILAL	JAYANTILAL	JAYANTILAL	116 CHANDANVAN APARTMENT NO 2 MAJURAGATE KAILASNAGAR SURAT	INDIA	GUJARAT	SURAT	395002	PM0009463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	JAYANTILAL	SANGHVI	JAYANTILAL	JAYANTILAL	JAYANTILAL	116 CHANDANVAN APARTMENT NO 2 MAJURAGATE KAILASNAGAR SURAT	INDIA	GUJARAT	SURAT	395002	PM0009463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURLIMANOHAR		SAWANA	MANAK	MANAK	MANAK	C/O RANULAL MURLIMANOHAR SAWANA NAYA BAZAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0009512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MURLIMANOHAR		SAWANA	MANAK	MANAK	MANAK	C/O RANULAL MURLIMANOHAR SAWANA NAYA BAZAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0009512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANGALA	PARMANAND	JAISINGH	PARMANAND	PARMANAND	PARMANAND	1288RU KUTTIR DR M B RAUT ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0009529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		DEEPANANDLALIAISINGH		NO	NO	FY-1
MAHAVIR	PRASAD	SHARMA	GHAN	GHAN	GHAN	69 KRISHNA PURI MUZAFFAR NAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PM0009534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHAVIR	PRASAD	SHARMA	GHAN	GHAN	GHAN	69 KRISHNA PURI MUZAFFAR NAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PM0009534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAHAVIR	PRASAD	SHARMA	GHAN	GHAN	GHAN	69 KRISHNA PURI MUZAFFAR NAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PM0009534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHAVIR	PRASAD	SHARMA	GHAN	GHAN	GHAN	69 KRISHNA PURI MUZAFFAR NAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PM0009534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAHAVIR	PRASAD	SHARMA	GHAN	GHAN	GHAN	69 KRISHNA PURI MUZAFFAR NAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PM0009534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M		SULOCHANA	M	M	M	C/O AB REDDY QUARTER NO. 15 E.P.F. QUARTERS BARKHATPURA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PM0009559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		SULOCHANA	M	M	M	C/O AB REDDY QUARTER NO. 15 E.P.F. QUARTERS BARKHATPURA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PM0009559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M		SULOCHANA	M	M	M	C/O AB REDDY QUARTER NO. 15 E.P.F. QUARTERS BARKHATPURA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PM0009559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MARY	STAR	NAKKALA	SAMSON	SAMSON	SAMSON	10-1-16/303, GANGA APARTMENTS, A C GUARDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PM0009565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
MARY	STAR	NAKKALA	SAMSON	SAMSON	SAMSON	10-1-16/303, GANGA APARTMENTS, A C GUARDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PM0009565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
MARY	STAR	NAKKALA	SAMSON	SAMSON	SAMSON	10-1-16/303, GANGA APARTMENTS, A C GUARDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PM0009565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
MARY	STAR	NAKKALA	SAMSON	SAMSON	SAMSON	10-1-16/303, GANGA APARTMENTS, A C GUARDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PM0009565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
MARY	STAR	NAKKALA	SAMSON	SAMSON	SAMSON	10-1-16/303, GANGA APARTMENTS, A C GUARDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PM0009565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
MARY	STAR	NAKKALA	SAMSON	SAMSON	SAMSON	10-1-16/303, GANGA APARTMENTS, A C GUARDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PM0009565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
MARY	STAR	NAKKALA	SAMSON	SAMSON	SAMSON	10-1-16/303, GANGA APARTMENTS, A C GUARDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PM0009565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
M	S	SREEDHARAN	M	M	M	MUNDAYOOR MANA, ATTOOR POST, WADDAKANCHERY, TRISSUR	INDIA	KERALA	TRICHUR	680592	PM0009569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PCSHEELA		NO	NO	FY-7
M	S	SREEDHARAN	M	M	M	MUNDAYOOR MANA, ATTOOR POST, WADDAKANCHERY, TRISSUR	INDIA	KERALA	TRICHUR	680592	PM0009569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PCSHEELA		NO	NO	FY-3
MAHENDRA		ZANANE	SHARAD	SHARAD	SHARAD	33-B, CHANDRA NAGAR, OPP SHANTI GARDENS A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PM0009579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANJU			B	B	B	5-9-22/38E ADARSH NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PM0009580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANJU			B	B	B	5-9-22/38E ADARSH NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PM0009580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJU			B	B	B	5-9-22/38E ADARSH NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PM0009580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJU			B	B	B	5-9-22/38E ADARSH NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PM0009580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJU			B	B	B	5-9-22/38E ADARSH NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PM0009580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANITA		BHATIA	ANILKUMAR	ANILKUMAR	ANILKUMAR	2064/10 AGGARWAL MARKET KATRA TOBACCO TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0009585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANILKUMARBHATIA		NO	NO	FY-7
MANITA		BHATIA	ANILKUMAR	ANILKUMAR	ANILKUMAR	2064/10 AGGARWAL MARKET KATRA TOBACCO TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0009585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILKUMARBHATIA		NO	NO	FY-4
MANITA		BHATIA	ANILKUMAR	ANILKUMAR	ANILKUMAR	2064/10 AGGARWAL MARKET KATRA TOBACCO TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0009585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILKUMARBHATIA		NO	NO	FY-5
MANITA		BHATIA	ANILKUMAR	ANILKUMAR	ANILKUMAR	2064/10 AGGARWAL MARKET KATRA TOBACCO TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0009585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANILKUMARBHATIA		NO	NO	FY-6
MANITA		BHATIA	ANILKUMAR	ANILKUMAR	ANILKUMAR	2064/10 AGGARWAL MARKET KATRA TOBACCO TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0009585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILKUMARBHATIA		NO	NO	FY-2
MANITA		BHATIA	ANILKUMAR	ANILKUMAR	ANILKUMAR	2064/10 AGGARWAL MARKET KATRA TOBACCO TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0009585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILKUMARBHATIA		NO	NO	FY-3
BASITH		MOHINUDDIN	IMAN	IMAN	IMAN	6-1-284/4, G2, DINESH APARTMENTS PADMARAO NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PM0009587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BASITH		MOHINUDDIN	IMAN	IMAN	IMAN	6-1-284/4, G2, DINESH APARTMENTS PADMARAO NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PM0009587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BASITH		MOHINUDDIN	IMAN	IMAN	IMAN	6-1-284/4, G2, DINESH APARTMENTS PADMARAO NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PM0009587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		HADA	V	V	V	CHAMBER NO 24 4/12 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0009590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
MANOJ		HADA	V	V	V	CHAMBER NO 24 4/12 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0009590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
MANOJ		HADA	V	V	V	CHAMBER NO 24 4/12 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0009590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
MANOJ		HADA	V	V	V	CHAMBER NO 24 4/12 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0009590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
MANOJ		HADA	V	V	V	CHAMBER NO 24 4/12 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0009590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED		HUSAIN	NOOR	NOOR	NOOR	68 GROUND FLOOR 19TH CROSS LAKKASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0009591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED		HUSAIN	NOOR	NOOR	NOOR	68 GROUND FLOOR 19TH CROSS LAKKASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0009591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED		HUSAIN	NOOR	NOOR	NOOR	68 GROUND FLOOR 19TH CROSS LAKKASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0009591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED		HUSAIN	NOOR	NOOR	NOOR	68 GROUND FLOOR 19TH CROSS LAKKASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0009591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED		HUSAIN	NOOR	NOOR	NOOR	68 GROUND FLOOR 19TH CROSS LAKKASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0009591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANITA		JAIN	ARVIND	ARVIND	ARVIND	383 L MODEL TOWN JULLUNDUR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0009594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANITA		JAIN	ARVIND	ARVIND	ARVIND	383 L MODEL TOWN JULLUNDUR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0009594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANITA		JAIN	ARVIND	ARVIND	ARVIND	383 L MODEL TOWN JULLUNDUR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0009594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAAN		SINGH	RABINDER	RABINDER	RABINDER	361 BHERA ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PM0009615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAAN		SINGH	RABINDER	RABINDER	RABINDER	361 BHERA ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PM0009615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAAN		SINGH	RABINDER	RABINDER	RABINDER	361 BHERA ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PM0009615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAAN		SINGH	RABINDER	RABINDER	RABINDER	361 BHERA ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PM0009615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAAN		SINGH	RABINDER	RABINDER	RABINDER	361 BHERA ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PM0009615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		PALANIAPPAN	KR	KR	KR	489 SATHI THIRD CROSS GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0009645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		PALANIAPPAN	KR	KR	KR	489 SATHI THIRD CROSS GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0009645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M		PALANIAPPAN	KR	KR	KR	489 SATHI THIRD CROSS GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0009645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		PALANIAPPAN	KR	KR	KR	489 SATHI THIRD CROSS GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0009645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		PALANIAPPAN	KR	KR	KR	489 SATHI THIRD CROSS GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0009645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		PALANIAPPAN	KR	KR	KR	489 SATHI THIRD CROSS GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0009645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHAV	PANDURANG	DEGWEKAR	PANDURANG	PANDURANG	PANDURANG	4 NAIK APARTMENTS 747 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0009646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIVEKMADHAVDEGWEKAR		NO	NO	FY-1
MADHAV	PANDURANG	DEGWEKAR	PANDURANG	PANDURANG	PANDURANG	4 NAIK APARTMENTS 747 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0009646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIVEKMADHAVDEGWEKAR		NO	NO	FY-3
MADHAV	PANDURANG	DEGWEKAR	PANDURANG	PANDURANG	PANDURANG	4 NAIK APARTMENTS 747 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0009646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIVEKMADHAVDEGWEKAR		NO	NO	FY-2
MADIRAJU	RAMAMOHAN	RAO	RAMOCHANDRA	RAMOCHANDRA	RAMOCHANDRA	H NO 1-6-172 JABLIPURA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PM0009650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MADIRAJU	RAMAMOHAN	RAO	RAMOCHANDRA	RAMOCHANDRA	RAMOCHANDRA	H NO 1-6-172 JABLIPURA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PM0009650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MADIRAJU	RAMAMOHAN	RAO	RAMOCHANDRA	RAMOCHANDRA	RAMOCHANDRA	H NO 1-6-172 JABLIPURA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PM0009650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MADIRAJU	RAMAMOHAN	RAO	RAMOCHANDRA	RAMOCHANDRA	RAMOCHANDRA	H NO 1-6-172 JABLIPURA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PM0009650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADIRAJU	RAMAMOHAN	RAO	RAMOCHANDRA	RAMOCHANDRA	RAMOCHANDRA	H NO 1-6-172 JABLIPURA KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PM0009650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOSHIMATA MANDIR RD KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0009664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKSHANKARUPASANI		NO	NO	FY-1
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOSHIMATA MANDIR RD KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0009664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKSHANKARUPASANI		NO	NO	FY-7
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOSHIMATA MANDIR RD KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0009664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKSHANKARUPASANI		NO	NO	FY-3
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOSHIMATA MANDIR RD KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0009664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKSHANKARUPASANI		NO	NO	FY-5
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOSHIMATA MANDIR RD KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0009664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKSHANKARUPASANI		NO	NO	FY-2
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOSHIMATA MANDIR RD KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0009664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKSHANKARUPASANI		NO	NO	FY-6
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOSHIMATA MANDIR RD KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0009664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKSHANKARUPASANI		NO	NO	FY-4
MANOJ		BHUTORIA	JUGRAJ	JUGRAJ	JUGRAJ	105, OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0009667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		BHUTORIA	JUGRAJ	JUGRAJ	JUGRAJ	105, OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0009667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ		BHUTORIA	JUGRAJ	JUGRAJ	JUGRAJ	105, OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0009667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		BHUTORIA	JUGRAJ	JUGRAJ	JUGRAJ	105, OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0009667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		BHUTORIA	JUGRAJ	JUGRAJ	JUGRAJ	105, OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0009667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	CHAND	GOYAL	RAM	RAM	RAM	28 188 TILAK MARKET BEHIND INDIAN OVERSEAS BANK ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0009674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	CHAND	GOYAL	RAM	RAM	RAM	28 188 TILAK MARKET BEHIND INDIAN OVERSEAS BANK ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0009674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHESH	CHAND	GOYAL	RAM	RAM	RAM	28 188 TILAK MARKET BEHIND INDIAN OVERSEAS BANK ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0009674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHESH	CHAND	GOYAL	RAM	RAM	RAM	28 188 TILAK MARKET BEHIND INDIAN OVERSEAS BANK ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0009674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHESH	CHAND	GOYAL	RAM	RAM	RAM	28 188 TILAK MARKET BEHIND INDIAN OVERSEAS BANK ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0009674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	IQBAL	MOHAMMED HUSAIN	MOHAMMED	MOHAMMED	MOHAMMED	I 25 MEMON COLONY S V ROAD JOGESHWARI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0009682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REHANAMOHAMMEDIOBAL		NO	NO	FY-1
MOHAMMED	IQBAL	MOHAMMED HUSAIN	MOHAMMED	MOHAMMED	MOHAMMED	I 25 MEMON COLONY S V ROAD JOGESHWARI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0009682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REHANAMOHAMMEDIOBAL		NO	NO	FY-2
MAHENDRA		MODI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	C/O SHREEJEE INVESTMENTS MAHALAXMI CHAMBERS 21 CENTRAL AVENUE DARODKARCHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA		MODI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	C/O SHREEJEE INVESTMENTS MAHALAXMI CHAMBERS 21 CENTRAL AVENUE DARODKARCHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA		MODI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	C/O SHREEJEE INVESTMENTS MAHALAXMI CHAMBERS 21 CENTRAL AVENUE DARODKARCHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA		MODI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	C/O SHREEJEE INVESTMENTS MAHALAXMI CHAMBERS 21 CENTRAL AVENUE DARODKARCHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA		MODI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	C/O SHREEJEE INVESTMENTS MAHALAXMI CHAMBERS 21 CENTRAL AVENUE DARODKARCHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA		MODI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	C/O SHREEJEE INVESTMENTS MAHALAXMI CHAMBERS 21 CENTRAL AVENUE DARODKARCHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA		MODI	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	C/O SHREEJEE INVESTMENTS MAHALAXMI CHAMBERS 21 CENTRAL AVENUE DARODKARCHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PM0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJEET		VIRDI	SHYAM	SHYAM	SHYAM	MODERN FURNITURES 240 EAST STREET CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0009739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJEET		VIRDI	SHYAM	SHYAM	SHYAM	MODERN FURNITURES 240 EAST STREET CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0009739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJEET		VIRDI	SHYAM	SHYAM	SHYAM	MODERN FURNITURES 240 EAST STREET CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0009739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJEET		VIRDI	SHYAM	SHYAM	SHYAM	MODERN FURNITURES 240 EAST STREET CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0009739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJEET		VIRDI	SHYAM	SHYAM	SHYAM	MODERN FURNITURES 240 EAST STREET CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0009739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANUBHAI	DESAIBHAI	PATEL	DESAIBHAI	DESAIBHAI	DESAIBHAI	BLOCK NO.4, PASHABHAI COLONY AKOTA ROAD , NR.DR.THAKKABHAI HOUSE BARODA	INDIA	GUJARAT	VADODARA	390020	PM0009755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANUBHAI	DESAIBHAI	PATEL	DESAIBHAI	DESAIBHAI	DESAIBHAI	BLOCK NO.4, PASHABHAI COLONY AKOTA ROAD , NR.DR.THAKKABHAI HOUSE BARODA	INDIA	GUJARAT	VADODARA	390020	PM0009755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANUBHAI	DESAIBHAI	PATEL	DESAIBHAI	DESAIBHAI	DESAIBHAI	BLOCK NO.4, PASHABHAI COLONY AKOTA ROAD , NR.DR.THAKKABHAI HOUSE BARODA	INDIA	GUJARAT	VADODARA	390020	PM0009755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANUBHAI	DESAIBHAI	PATEL	DESAIBHAI	DESAIBHAI	DESAIBHAI	BLOCK NO.4, PASHABHAI COLONY AKOTA ROAD , NR.DR.THAKKABHAI HOUSE BARODA	INDIA	GUJARAT	VADODARA	390020	PM0009755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANUBHAI	DESAIBHAI	PATEL	DESAIBHAI	DESAIBHAI	DESAIBHAI	BLOCK NO.4, PASHABHAI COLONY AKOTA ROAD , NR.DR.THAKKABHAI HOUSE BARODA	INDIA	GUJARAT	VADODARA	390020	PM0009755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANMOHAN		KAUR	S	S	S	H NO 222 SECTOR 9-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PM0009760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANMOHAN		KAUR	S	S	S	H NO 222 SECTOR 9-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PM0009760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANMOHAN		KAUR	S	S	S	H NO 222 SECTOR 9-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PM0009760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MUSTAFA	S	U	SIRAJ	SIRAJ	SIRAJ	M/S SARAH ENTERPRISES NO 4 & 5, PERIANNA MAISTRY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0009847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASANISU		NO	NO	FY-7
MURTUZA		DHORAJIWALA	QUARBAN	QUARBAN	QUARBAN	11 E R ROAD SARIYA BLDG 2ND FLOOR B-3 PUNJAB MAHAL RAWDAT TAHERA ST B-3MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHABBIRDARUKHANAWALA		NO	NO	FY-1
MURTUZA		DHORAJIWALA	QUARBAN	QUARBAN	QUARBAN	11 E R ROAD SARIYA BLDG 2ND FLOOR B-3 PUNJAB MAHAL RAWDAT TAHERA ST B-3MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHABBIRDARUKHANAWALA		NO	NO	FY-4
MURTUZA		DHORAJIWALA	QUARBAN	QUARBAN	QUARBAN	11 E R ROAD SARIYA BLDG 2ND FLOOR B-3 PUNJAB MAHAL RAWDAT TAHERA ST B-3MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHABBIRDARUKHANAWALA		NO	NO	FY-3
MURTUZA		DHORAJIWALA	QUARBAN	QUARBAN	QUARBAN	11 E R ROAD SARIYA BLDG 2ND FLOOR B-3 PUNJAB MAHAL RAWDAT TAHERA ST B-3MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHABBIRDARUKHANAWALA		NO	NO	FY-2
MURTUZA		DHORAJIWALA	QUARBAN	QUARBAN	QUARBAN	11 E R ROAD SARIYA BLDG 2ND FLOOR B-3 PUNJAB MAHAL RAWDAT TAHERA ST B-3MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHABBIRDARUKHANAWALA		NO	NO	FY-5
MEENU		GOEL	PURNENDU	PURNENDU	PURNENDU	SHIVALIK PLOT NO 14 GANGADHAM BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0009923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENU		GOEL	PURNENDU	PURNENDU	PURNENDU	SHIVALIK PLOT NO 14 GANGADHAM BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0009923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENU		GOEL	PURNENDU	PURNENDU	PURNENDU	SHIVALIK PLOT NO 14 GANGADHAM BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0009923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENU		GOEL	PURNENDU	PURNENDU	PURNENDU	SHIVALIK PLOT NO 14 GANGADHAM BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0009923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		SELVAKUMAR	R	R	R	B F KUTCHERY ROAD MAYILADUTHURAI QUAIDEMILLATH DT QUAIDEMILLATH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM0009975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSELVINPRABAKAR		NO	NO	FY-1
M		SELVAKUMAR	R	R	R	B F KUTCHERY ROAD MAYILADUTHURAI QUAIDEMILLATH DT QUAIDEMILLATH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM0009975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSELVINPRABAKAR		NO	NO	FY-5
M		SELVAKUMAR	R	R	R	B F KUTCHERY ROAD MAYILADUTHURAI QUAIDEMILLATH DT QUAIDEMILLATH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM0009975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MSELVINPRABAKAR		NO	NO	FY-6
M		SELVAKUMAR	R	R	R	B F KUTCHERY ROAD MAYILADUTHURAI QUAIDEMILLATH DT QUAIDEMILLATH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM0009975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MSELVINPRABAKAR		NO	NO	FY-7
M		SELVAKUMAR	R	R	R	B F KUTCHERY ROAD MAYILADUTHURAI QUAIDEMILLATH DT QUAIDEMILLATH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM0009975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSELVINPRABAKAR		NO	NO	FY-3
M		SELVAKUMAR	R	R	R	B F KUTCHERY ROAD MAYILADUTHURAI QUAIDEMILLATH DT QUAIDEMILLATH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM0009975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSELVINPRABAKAR		NO	NO	FY-2
M		SELVAKUMAR	R	R	R	B F KUTCHERY ROAD MAYILADUTHURAI QUAIDEMILLATH DT QUAIDEMILLATH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM0009975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MSELVINPRABAKAR		NO	NO	FY-4
MONY		BABU	K	K	K	B-2 AMIT SAGAR SECTOR 10A PLOT NO 10 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0009989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MONY		BABU	K	K	K	B-2 AMIT SAGAR SECTOR 10A PLOT NO 10 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0009989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MONY		BABU	K	K	K	B-2 AMIT SAGAR SECTOR 10A PLOT NO 10 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0009989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONY		BABU	K	K	K	B-2 AMIT SAGAR SECTOR 10A PLOT NO 10 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0009989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONY		BABU	K	K	K	B-2 AMIT SAGAR SECTOR 10A PLOT NO 10 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0009989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	D	GANDHI	DALICHAND	DALICHAND	DALICHAND	33 DARIYASTHAN STREET 2ND FLOOR R NO 206 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	D	GANDHI	DALICHAND	DALICHAND	DALICHAND	33 DARIYASTHAN STREET 2ND FLOOR R NO 206 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	D	GANDHI	DALICHAND	DALICHAND	DALICHAND	33 DARIYASTHAN STREET 2ND FLOOR R NO 206 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	D	GANDHI	DALICHAND	DALICHAND	DALICHAND	33 DARIYASTHAN STREET 2ND FLOOR R NO 206 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	D	GANDHI	DALICHAND	DALICHAND	DALICHAND	33 DARIYASTHAN STREET 2ND FLOOR R NO 206 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	D	GANDHI	DALICHAND	DALICHAND	DALICHAND	33 DARIYASTHAN STREET 2ND FLOOR R NO 206 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0009998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	S	SURESH	M	M	M	MANCHI TRADING COMPANY VIJAYALAXMI ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0010034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	S	SURESH	M	M	M	MANCHI TRADING COMPANY VIJAYALAXMI ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0010034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	S	SURESH	M	M	M	MANCHI TRADING COMPANY VIJAYALAXMI ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0010034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	BHAGYALAXMI	DEVI	M	M	M	88/2RT, SANJEEVA REDDY NAGAR, HYDERABAD. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	BHAGYALAXMI	DEVI	M	M	M	88/2RT, SANJEEVA REDDY NAGAR, HYDERABAD. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	BHAGYALAXMI	DEVI	M	M	M	88/2RT, SANJEEVA REDDY NAGAR, HYDERABAD. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	BHAGYALAXMI	DEVI	M	M	M	88/2RT, SANJEEVA REDDY NAGAR, HYDERABAD. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	BHAGYALAXMI	DEVI	M	M	M	88/2RT, SANJEEVA REDDY NAGAR, HYDERABAD. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUNESH		KAUSHIK	BRHMANAND	BRHMANAND	BRHMANAND	4-39, JANGPURA B NEW DELHI 110 014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0010059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUNESH		KAUSHIK	BRHMANAND	BRHMANAND	BRHMANAND	4-39, JANGPURA B NEW DELHI 110 014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0010059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUNESH		KAUSHIK	BRHMANAND	BRHMANAND	BRHMANAND	4-39, JANGPURA B NEW DELHI 110 014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0010059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	KR	JAIN	SANT	SANT	SANT	C/O. ANKUSH FAB, PATSHALA ROAD, KHEKRA, MEERUT	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PM0010062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	KR	JAIN	SANT	SANT	SANT	C/O. ANKUSH FAB, PATSHALA ROAD, KHEKRA, MEERUT	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PM0010062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KR	JAIN	SANT	SANT	SANT	C/O. ANKUSH FAB, PATSHALA ROAD, KHEKRA, MEERUT	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PM0010062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MEERA		SINGH	JOGINDER	JOGINDER	JOGINDER	C/O. DR. R P JAIN 8, D J COLLEGE COLONY, NEHRU ROAD, BARAUT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PM0010081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEERA		SINGH	JOGINDER	JOGINDER	JOGINDER	C/O. DR. R P JAIN 8, D J COLLEGE COLONY, NEHRU ROAD, BARAUT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PM0010081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEERA		SINGH	JOGINDER	JOGINDER	JOGINDER	C/O. DR. R P JAIN 8, D J COLLEGE COLONY, NEHRU ROAD, BARAUT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PM0010081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	K	GUPTA	K	K	K	M/S. VIJAY MOTORS 5, BEHIND GURUDWARA , SETHI COLONY, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0010113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	K	GUPTA	K	K	K	M/S. VIJAY MOTORS 5, BEHIND GURUDWARA , SETHI COLONY, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0010113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	K	GUPTA	K	K	K	M/S. VIJAY MOTORS 5, BEHIND GURUDWARA , SETHI COLONY. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0010113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	K	GUPTA	K	K	K	M/S. VIJAY MOTORS 5, BEHIND GURUDWARA , SETHI COLONY, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0010113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	K	GUPTA	K	K	K	M/S. VIJAY MOTORS 5, BEHIND GURUDWARA , SETHI COLONY, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0010113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	R	NAGABHUSHANA	M	M	M	SRI HARI KRUPA 71/2, B.H.S. MAIN ROAD SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0010137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POONDHEBASAVARAJU		NO	NO	FY-4
M	R	NAGABHUSHANA	M	M	M	SRI HARI KRUPA 71/2, B.H.S. MAIN ROAD SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0010137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POONDHEBASAVARAJU		NO	NO	FY-6
M	R	NAGABHUSHANA	M	M	M	SRI HARI KRUPA 71/2, B.H.S. MAIN ROAD SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0010137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POONDHEBASAVARAJU		NO	NO	FY-7
M	P	NAGARAJA	M	M	M	S/O M PUTTASWAMY CHENNAPPA LAY OUT KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PM0010149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA		JAIN	AJAY	AJAY	AJAY	AJAY CLOTH CENTRE MAINROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALKAJAIN		NO	NO	FY-1
MEENA		JAIN	AJAY	AJAY	AJAY	AJAY CLOTH CENTRE MAINROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKAJAIN		NO	NO	FY-7
MEENA		JAIN	AJAY	AJAY	AJAY	AJAY CLOTH CENTRE MAINROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALKAJAIN		NO	NO	FY-5
MEENA		JAIN	AJAY	AJAY	AJAY	AJAY CLOTH CENTRE MAINROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALKAJAIN		NO	NO	FY-4
MEENA		JAIN	AJAY	AJAY	AJAY	AJAY CLOTH CENTRE MAINROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKAJAIN		NO	NO	FY-3
MEENA		JAIN	AJAY	AJAY	AJAY	AJAY CLOTH CENTRE MAINROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALKAJAIN		NO	NO	FY-6
MEENA		JAIN	AJAY	AJAY	AJAY	AJAY CLOTH CENTRE MAINROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0010152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALKAJAIN		NO	NO	FY-2
MANJULA	N	PAREKH	NAVIN	NAVIN	NAVIN	203 JAGMAGIA APARTMENT NAHAR NAGAR LIBERTY GARDEN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0010156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVINBPAREKH		NO	NO	FY-7
MANJULA	N	PAREKH	NAVIN	NAVIN	NAVIN	203 JAGMAGIA APARTMENT NAHAR NAGAR LIBERTY GARDEN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0010156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAVINBPAREKH		NO	NO	FY-1
MANJULA	N	PAREKH	NAVIN	NAVIN	NAVIN	203 JAGMAGIA APARTMENT NAHAR NAGAR LIBERTY GARDEN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0010156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAVINBPAREKH		NO	NO	FY-4
MANJULA	N	PAREKH	NAVIN	NAVIN	NAVIN	203 JAGMAGIA APARTMENT NAHAR NAGAR LIBERTY GARDEN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0010156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAVINBPAREKH		NO	NO	FY-5
MANJULA	N	PAREKH	NAVIN	NAVIN	NAVIN	203 JAGMAGIA APARTMENT NAHAR NAGAR LIBERTY GARDEN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0010156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVINBPAREKH		NO	NO	FY-2
MANJULA	N	PAREKH	NAVIN	NAVIN	NAVIN	203 JAGMAGIA APARTMENT NAHAR NAGAR LIBERTY GARDEN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0010156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAVINBPAREKH		NO	NO	FY-6
MANJULA	N	PAREKH	NAVIN	NAVIN	NAVIN	203 JAGMAGIA APARTMENT NAHAR NAGAR LIBERTY GARDEN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0010156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVINBPAREKH		NO	NO	FY-3
MURARI	MOHAN	MOITRA	S	S	S	STATE BANK OF INDIA SME DEWAS BRANCH, 61-62, KALANI BAG, A.B.ROAD.DEWAS.(M.P.)	INDIA	MADHYA PRADESH	DEWAS	455001	PM0010180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TRIPURARIMOITRA		NO	NO	FY-1
MURARI	MOHAN	MOITRA	S	S	S	STATE BANK OF INDIA SME DEWAS BRANCH, 61-62, KALANI BAG, A.B.ROAD.DEWAS.(M.P.)	INDIA	MADHYA PRADESH	DEWAS	455001	PM0010180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TRIPURARIMOITRA		NO	NO	FY-3
MURARI	MOHAN	MOITRA	S	S	S	STATE BANK OF INDIA SME DEWAS BRANCH, 61-62, KALANI BAG, A.B.ROAD.DEWAS.(M.P.)	INDIA	MADHYA PRADESH	DEWAS	455001	PM0010180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TRIPURARIMOITRA		NO	NO	FY-4
MURARI	MOHAN	MOITRA	S	S	S	STATE BANK OF INDIA SME DEWAS BRANCH, 61-62, KALANI BAG, A.B.ROAD.DEWAS.(M.P.)	INDIA	MADHYA PRADESH	DEWAS	455001	PM0010180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TRIPURARIMOITRA		NO	NO	FY-2
MOHIT		LAL	M	M	M	FINOLEX IND LTD D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0010255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGITALAL		NO	NO	FY-1
MOHIT		LAL	M	M	M	FINOLEX IND LTD D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0010255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGITALAL		NO	NO	FY-2
MOHIT		LAL	M	M	M	FINOLEX IND LTD D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0010255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGITALAL		NO	NO	FY-3
MARILYN		AZAVEDO	MICHAEL	MICHAEL	MICHAEL	3 - VINCO APARTMENTS CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0010358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MICHAELSAZAVEDO		NO	NO	FY-6
MARILYN		AZAVEDO	MICHAEL	MICHAEL	MICHAEL	3 - VINCO APARTMENTS CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0010358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MICHAELSAZAVEDO		NO	NO	FY-7
MAMTA		BERI	SANDEEP	SANDEEP	SANDEEP	S NO - 48 SHASTRI NAGAR NEAR MAQDOOMPURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PM0010361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDEEPBERI		NO	NO	FY-1
MAMTA		BERI	SANDEEP	SANDEEP	SANDEEP	S NO - 48 SHASTRI NAGAR NEAR MAQDOOMPURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PM0010361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDEEPBERI		NO	NO	FY-5
MAMTA		BERI	SANDEEP	SANDEEP	SANDEEP	S NO - 48 SHASTRI NAGAR NEAR MAQDOOMPURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PM0010361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDEEPBERI		NO	NO	FY-4
MAMTA		BERI	SANDEEP	SANDEEP	SANDEEP	S NO - 48 SHASTRI NAGAR NEAR MAQDOOMPURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PM0010361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDEEPBERI		NO	NO	FY-2
MAMTA		BERI	SANDEEP	SANDEEP	SANDEEP	S NO - 48 SHASTRI NAGAR NEAR MAQDOOMPURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PM0010361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDEEPBERI		NO	NO	FY-3
MAHENDRA		MOHAN	RAM	RAM	RAM	S/O RAM GOPAL GUJAR GUJARON KA BAS SANGANERI TOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PM0010390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRA		MOHAN	RAM	RAM	RAM	S/O RAM GOPAL GUJAR GUJARON KA BAS SANGANERI TOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PM0010390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA		MOHAN	RAM	RAM	RAM	S/O RAM GOPAL GUJAR GUJARON KA BAS SANGANERI TOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PM0010390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA		MOHAN	RAM	RAM	RAM	S/O RAM GOPAL GUJAR GUJARON KA BAS SANGANERI TOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PM0010390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	MOTILAL	JAIN	M	M	M	NO 63 HABIBULLA ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0010395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	MOTILAL	JAIN	M	M	M	NO 63 HABIBULLA ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0010395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKUND	RAMCHANDRA	PATANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	265 - MUDRA PRASAD POST GUHAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEDHAMUKUNDPATANKAR		NO	NO	FY-1
MUKUND	RAMCHANDRA	PATANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	265 - MUDRA PRASAD POST GUHAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEDHAMUKUNDPATANKAR		NO	NO	FY-7
MUKUND	RAMCHANDRA	PATANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	265 - MUDRA PRASAD POST GUHAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEDHAMUKUNDPATANKAR		NO	NO	FY-3
MUKUND	RAMCHANDRA	PATANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	265 - MUDRA PRASAD POST GUHAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEDHAMUKUNDPATANKAR		NO	NO	FY-2
MUKUND	RAMCHANDRA	PATANKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	265 - MUDRA PRASAD POST GUHAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEDHAMUKUNDPATANKAR		NO	NO	FY-6
MANJULA		RAJENDRAN	T	T	T	A/5 LLOYDS COLONY LLOYDS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0010454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJULA		RAJENDRAN	T	T	T	A/5 LLOYDS COLONY LLOYDS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0010454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGALA	VENILAL	PAREKH	VENILAL	VENILAL	VENILAL	101 RAMKRUPA OPP S T DEPOT SHIVSHRUSHTI KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PM0010464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIMISHVENILALPAREKH		NO	NO	FY-1
MANGALA	VENILAL	PAREKH	VENILAL	VENILAL	VENILAL	101 RAMKRUPA OPP S T DEPOT SHIVSHRUSHTI KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PM0010464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIMISHVENILALPAREKH		NO	NO	FY-2
MANGALA	VENILAL	PAREKH	VENILAL	VENILAL	VENILAL	101 RAMKRUPA OPP S T DEPOT SHIVSHRUSHTI KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PM0010464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIMISHVENILALPAREKH		NO	NO	FY-3
M		RAJALAKSHMI	NIL	NIL	NIL	NO 8 JAWAHAR LAL NEHRU STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0010485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		RAJALAKSHMI	NIL	NIL	NIL	NO 8 JAWAHAR LAL NEHRU STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0010485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		RAJALAKSHMI	NIL	NIL	NIL	NO 8 JAWAHAR LAL NEHRU STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0010485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	PRATAP	SINGH	AMIR	AMIR	AMIR	I ST FLOOR HINDUSTAN HOUCO PHARMACY HOSPITAL ROAD HAJIPUR VAISHALI	INDIA	MAHARASHTRA	PANVEL		PM0010553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	PRATAP	SINGH	AMIR	AMIR	AMIR	I ST FLOOR HINDUSTAN HOUCO PHARMACY HOSPITAL ROAD HAJIPUR VAISHALI	INDIA	MAHARASHTRA	PANVEL		PM0010553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	PRATAP	SINGH	AMIR	AMIR	AMIR	I ST FLOOR HINDUSTAN HOUCO PHARMACY HOSPITAL ROAD HAJIPUR VAISHALI	INDIA	MAHARASHTRA	PANVEL		PM0010553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	PRATAP	SINGH	AMIR	AMIR	AMIR	I ST FLOOR HINDUSTAN HOUCO PHARMACY HOSPITAL ROAD HAJIPUR VAISHALI	INDIA	MAHARASHTRA	PANVEL		PM0010553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	PRATAP	SINGH	AMIR	AMIR	AMIR	I ST FLOOR HINDUSTAN HOUCO PHARMACY HOSPITAL ROAD HAJIPUR VAISHALI	INDIA	MAHARASHTRA	PANVEL		PM0010553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	PRATAP	SINGH	AMIR	AMIR	AMIR	I ST FLOOR HINDUSTAN HOUCO PHARMACY HOSPITAL ROAD HAJIPUR VAISHALI	INDIA	MAHARASHTRA	PANVEL		PM0010553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	PRATAP	SINGH	AMIR	AMIR	AMIR	I ST FLOOR HINDUSTAN HOUCO PHARMACY HOSPITAL ROAD HAJIPUR VAISHALI	INDIA	MAHARASHTRA	PANVEL		PM0010553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRUNALINI	VASANT	SALOT	VASANT	VASANT	VASANT	15/A, BLUE BELLS, 5TH FLOOR BPS ESTATE, DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0010584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTJSALOT		NO	NO	FY-3
MADHU	LALITKUMAR	JAIN	LALITKUMAR	LALITKUMAR	LALITKUMAR	937, NANA PETH, ARDESHIR IRANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0010617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		LALITKUMARKESRIMALJAIN		NO	NO	FY-1
MADHU	LALITKUMAR	JAIN	LALITKUMAR	LALITKUMAR	LALITKUMAR	937, NANA PETH, ARDESHIR IRANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0010617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		LALITKUMARKESRIMALJAIN		NO	NO	FY-4
MADHU	LALITKUMAR	JAIN	LALITKUMAR	LALITKUMAR	LALITKUMAR	937, NANA PETH, ARDESHIR IRANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0010617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		LALITKUMARKESRIMALJAIN		NO	NO	FY-3
MADHU	LALITKUMAR	JAIN	LALITKUMAR	LALITKUMAR	LALITKUMAR	937, NANA PETH, ARDESHIR IRANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0010617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		LALITKUMARKESRIMALJAIN		NO	NO	FY-5
MADHU	LALITKUMAR	JAIN	LALITKUMAR	LALITKUMAR	LALITKUMAR	937, NANA PETH, ARDESHIR IRANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0010617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		LALITKUMARKESRIMALJAIN		NO	NO	FY-2
MANOJ	PANDURANG	GIRAP	PANDURANG	PANDURANG	PANDURANG	5-B / 82 NABARD STAFF QTRS. DAMODAR PARK L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0010629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUREKHAPANDURANGGIRAP		NO	NO	FY-7
MANOJ	PANDURANG	GIRAP	PANDURANG	PANDURANG	PANDURANG	5-B / 82 NABARD STAFF QTRS. DAMODAR PARK L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0010629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHAPANDURANGGIRAP		NO	NO	FY-3
MANOJ	PANDURANG	GIRAP	PANDURANG	PANDURANG	PANDURANG	5-B / 82 NABARD STAFF QTRS. DAMODAR PARK L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0010629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUREKHAPANDURANGGIRAP		NO	NO	FY-6
M	SELVA	RAJ	P	P	P	OLD NO 183 DARGA ROAD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PM0010644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M	SELVA	RAJ	P	P	P	OLD NO 183 DARGA ROAD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PM0010644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	SELVA	RAJ	P	P	P	OLD NO 183 DARGA ROAD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PM0010644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	SELVA	RAJ	P	P	P	OLD NO 183 DARGA ROAD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PM0010644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	SELVA	RAJ	P	P	P	OLD NO 183 DARGA ROAD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PM0010644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKUND	RAMCHANDRA	PATANKAR	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	265 MUDRA PRASAD GUHAGAR 415703 GUHAGAR	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MEDHAMUKANDPATANKAR		NO	NO	FY-1
MUKUND	RAMCHANDRA	PATANKAR	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	265 MUDRA PRASAD GUHAGAR 415703 GUHAGAR	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MEDHAMUKANDPATANKAR		NO	NO	FY-7
MUKUND	RAMCHANDRA	PATANKAR	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	265 MUDRA PRASAD GUHAGAR 415703 GUHAGAR	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MEDHAMUKANDPATANKAR		NO	NO	FY-2
MUKUND	RAMCHANDRA	PATANKAR	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	265 MUDRA PRASAD GUHAGAR 415703 GUHAGAR	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MEDHAMUKANDPATANKAR		NO	NO	FY-6
MUKUND	RAMCHANDRA	PATANKAR	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	265 MUDRA PRASAD GUHAGAR 415703 GUHAGAR	INDIA	MAHARASHTRA	RATNAGIRI	415703	PM0010684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MEDHAMUKANDPATANKAR		NO	NO	FY-3
MANISH		GUPTA	YASH	YASH	YASH	D-2 O N G C COLONY MAGADALLA DUMAS RD SURAT	INDIA	GUJARAT	SURAT	395007	PM0010706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANISH		GUPTA	YASH	YASH	YASH	D-2 O N G C COLONY MAGADALLA DUMAS RD SURAT	INDIA	GUJARAT	SURAT	395007	PM0010706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANISH		GUPTA	YASH	YASH	YASH	D-2 O N G C COLONY MAGADALLA DUMAS RD SURAT	INDIA	GUJARAT	SURAT	395007	PM0010706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANISH		GUPTA	YASH	YASH	YASH	D-2 O N G C COLONY MAGADALLA DUMAS RD SURAT	INDIA	GUJARAT	SURAT	395007	PM0010706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANISH		GUPTA	YASH	YASH	YASH	D-2 O N G C COLONY MAGADALLA DUMAS RD SURAT	INDIA	GUJARAT	SURAT	395007	PM0010706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAYA		ARYA	GHANSHYAM	GHANSHYAM	GHANSHYAM	360 KALBADEVI ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GHANSHYAMARYARAJENDRAARYA		NO	NO	FY-1
MAITREYEE	B	KALE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHAGYASHRI 6 ANANDAVAN COLONY COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PM0010743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UJWALAUPARAI		NO	NO	FY-7
MAITREYEE	B	KALE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHAGYASHRI 6 ANANDAVAN COLONY COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PM0010743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UJWALAUPARAI		NO	NO	FY-3
MR	MONTEIRO	THOMAS	BALTHU	BALTHU	BALTHU	NO.7.5, 1ST MAIN ROAD BANASHANKARI 3RD STAGE 4TH PHASE, 7TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PM0010795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MR	MAHISH	TATYARAO BANDIWADEKAR	T	T	T	1 AMBE MIWAS L J ROAD NEAR CITYLIGHT CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0010796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MRMUKULTATYARAOBANDIWADEKAR		NO	NO	FY-7
MR	MAHISH	TATYARAO BANDIWADEKAR	T	T	T	1 AMBE MIWAS L J ROAD NEAR CITYLIGHT CINEMA MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0010796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MRMUKULTATYARAOBANDIWADEKAR		NO	NO	FY-3
MEENA	GIRISH	SHAH	GIRISH	GIRISH	GIRISH	MANSUKHLAL TOWER II FLOOR NEAR VANITA VISHRAM ATHWA GATE SURAT	INDIA	GUJARAT	SURAT	395003	PM0010821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GIRISHZSHAH		NO	NO	FY-1
MEENA	GIRISH	SHAH	GIRISH	GIRISH	GIRISH	MANSUKHLAL TOWER II FLOOR NEAR VANITA VISHRAM ATHWA GATE SURAT	INDIA	GUJARAT	SURAT	395003	PM0010821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHZSHAH		NO	NO	FY-3
MEENA	GIRISH	SHAH	GIRISH	GIRISH	GIRISH	MANSUKHLAL TOWER II FLOOR NEAR VANITA VISHRAM ATHWA GATE SURAT	INDIA	GUJARAT	SURAT	395003	PM0010821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRISHZSHAH		NO	NO	FY-2
MANJU		KAUSHAL	ANIL	ANIL	ANIL	24 E/C BHEL TOWN SHIP SECTOR 17 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0010827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILKAUSHAL		NO	NO	FY-1
MANJU		KAUSHAL	ANIL	ANIL	ANIL	24 E/C BHEL TOWN SHIP SECTOR 17 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0010827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILKAUSHAL		NO	NO	FY-4
MANJU		KAUSHAL	ANIL	ANIL	ANIL	24 E/C BHEL TOWN SHIP SECTOR 17 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0010827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKAUSHAL		NO	NO	FY-3
MANJU		KAUSHAL	ANIL	ANIL	ANIL	24 E/C BHEL TOWN SHIP SECTOR 17 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0010827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILKAUSHAL		NO	NO	FY-5
MANJU		KAUSHAL	ANIL	ANIL	ANIL	24 E/C BHEL TOWN SHIP SECTOR 17 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0010827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKAUSHAL		NO	NO	FY-2
MANOJ	K	S	SHANMUGAN	SHANMUGAN	SHANMUGAN	KIZHAKEPURATHU HOUSE KOTTIYOOR P O KANPUR	INDIA	KERALA	CANNANORE	670674	PM0010833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	K	S	SHANMUGAN	SHANMUGAN	SHANMUGAN	KIZHAKEPURATHU HOUSE KOTTIYOOR P O KANPUR	INDIA	KERALA	CANNANORE	670674	PM0010833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOJ	K	S	SHANMUGAN	SHANMUGAN	SHANMUGAN	KIZHAKEPURATHU HOUSE KOTTIYOOR P O KANPUR	INDIA	KERALA	CANNANORE	670674	PM0010833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	K	S	SHANMUGAN	SHANMUGAN	SHANMUGAN	KIZHAKEPURATHU HOUSE KOTTIYOOR P O KANPUR	INDIA	KERALA	CANNANORE	670674	PM0010833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	K	S	SHANMUGAN	SHANMUGAN	SHANMUGAN	KIZHAKEPURATHU HOUSE KOTTIYOOR P O KANPUR	INDIA	KERALA	CANNANORE	670674	PM0010833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ	K	S	SHANMUGAN	SHANMUGAN	SHANMUGAN	KIZHAKEPURATHU HOUSE KOTTIYOOR P O KANPUR	INDIA	KERALA	CANNANORE	670674	PM0010833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHURI		SINHA	SHAILENDRA	SHAILENDRA	SHAILENDRA	AT SHAHID RAJENDRA PURI P O ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PM0010852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILENDRASINHA		NO	NO	FY-7
MADHURI		SINHA	SHAILENDRA	SHAILENDRA	SHAILENDRA	AT SHAHID RAJENDRA PURI P O ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PM0010852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILENDRASINHA		NO	NO	FY-1
MADHURI		SINHA	SHAILENDRA	SHAILENDRA	SHAILENDRA	AT SHAHID RAJENDRA PURI P O ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PM0010852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILENDRASINHA		NO	NO	FY-3
MADHURI		SINHA	SHAILENDRA	SHAILENDRA	SHAILENDRA	AT SHAHID RAJENDRA PURI P O ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PM0010852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILENDRASINHA		NO	NO	FY-2
MADHURI		SINHA	SHAILENDRA	SHAILENDRA	SHAILENDRA	AT SHAHID RAJENDRA PURI P O ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PM0010852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAILENDRASINHA		NO	NO	FY-6
MADHURI		SINHA	SHAILENDRA	SHAILENDRA	SHAILENDRA	AT SHAHID RAJENDRA PURI P O ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PM0010852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILENDRASINHA		NO	NO	FY-4
M	NAZIR	AHMED	MOHAMED	MOHAMED	MOHAMED	KARNATAK CLINIC KYALNUR POST DIST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIRINRAJ		NO	NO	FY-7
M	NAZIR	AHMED	MOHAMED	MOHAMED	MOHAMED	KARNATAK CLINIC KYALNUR POST DIST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIRINRAJ		NO	NO	FY-1
M	NAZIR	AHMED	MOHAMED	MOHAMED	MOHAMED	KARNATAK CLINIC KYALNUR POST DIST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIRINRAJ		NO	NO	FY-5
M	NAZIR	AHMED	MOHAMED	MOHAMED	MOHAMED	KARNATAK CLINIC KYALNUR POST DIST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIRINRAJ		NO	NO	FY-4
M	NAZIR	AHMED	MOHAMED	MOHAMED	MOHAMED	KARNATAK CLINIC KYALNUR POST DIST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIRINRAJ		NO	NO	FY-6
M	NAZIR	AHMED	MOHAMED	MOHAMED	MOHAMED	KARNATAK CLINIC KYALNUR POST DIST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIRINRAJ		NO	NO	FY-2
M	NAZIR	AHMED	MOHAMED	MOHAMED	MOHAMED	KARNATAK CLINIC KYALNUR POST DIST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIRINRAJ		NO	NO	FY-3
MINAXI	P	PATEL	PRAVIND	PRAVIND	PRAVIND	3/A SURYA APARTMENT NAVYUG COLONY BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0010898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAVINDPATEL		NO	NO	FY-7
MINAXI	P	PATEL	PRAVIND	PRAVIND	PRAVIND	3/A SURYA APARTMENT NAVYUG COLONY BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0010898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAVINDPATEL		NO	NO	FY-6
MINAXI	P	PATEL	PRAVIND	PRAVIND	PRAVIND	3/A SURYA APARTMENT NAVYUG COLONY BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0010898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAVINDPATEL		NO	NO	FY-4
MINAXI	P	PATEL	PRAVIND	PRAVIND	PRAVIND	3/A SURYA APARTMENT NAVYUG COLONY BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0010898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAVINDPATEL		NO	NO	FY-2
MINAXI	P	PATEL	PRAVIND	PRAVIND	PRAVIND	3/A SURYA APARTMENT NAVYUG COLONY BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0010898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAVINDPATEL		NO	NO	FY-5
MINAXI	P	PATEL	PRAVIND	PRAVIND	PRAVIND	3/A SURYA APARTMENT NAVYUG COLONY BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0010898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAVINDPATEL		NO	NO	FY-3
MOHAMMED	CASSAM	ASHRAFF	CASSAM	CASSAM	CASSAM	5/73 LIMDAOLI STREET RANDER SURAT 395 005 SURAT	INDIA	GUJARAT	SURAT	395005	PM0010945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AISHABIBICASSAMASHRAFF		NO	NO	FY-7
MOHAMMED	CASSAM	ASHRAFF	CASSAM	CASSAM	CASSAM	5/73 LIMDAOLI STREET RANDER SURAT 395 005 SURAT	INDIA	GUJARAT	SURAT	395005	PM0010945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AISHABIBICASSAMASHRAFF		NO	NO	FY-3
MALA		GHOSH	SWAPAN	SWAPAN	SWAPAN	C/O SWAPAN KUMAR GHOSH VILL PO KHAJURDAHA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712149	PM0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALA		GHOSH	SWAPAN	SWAPAN	SWAPAN	C/O SWAPAN KUMAR GHOSH VILL PO KHAJURDAHA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712149	PM0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALA		GHOSH	SWAPAN	SWAPAN	SWAPAN	C/O SWAPAN KUMAR GHOSH VILL PO KHAJURDAHA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712149	PM0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALA		GHOSH	SWAPAN	SWAPAN	SWAPAN	C/O SWAPAN KUMAR GHOSH VILL PO KHAJURDAHA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712149	PM0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALA		GHOSH	SWAPAN	SWAPAN	SWAPAN	C/O SWAPAN KUMAR GHOSH VILL PO KHAJURDAHA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712149	PM0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALA		GHOSH	SWAPAN	SWAPAN	SWAPAN	C/O SWAPAN KUMAR GHOSH VILL PO KHAJURDAHA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712149	PM0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALA		GHOSH	SWAPAN	SWAPAN	SWAPAN	C/O SWAPAN KUMAR GHOSH VILL PO KHAJURDAHA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712149	PM0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	K	S CHERUKURU	GOPALA	GOPALA	GOPALA	304 GAURAV APPARTMENT, SANE WADI BANDER RD , AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	K	S CHERUKURU	GOPALA	GOPALA	GOPALA	304 GAURAV APPARTMENT, SANE WADI BANDER RD , AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	K	S CHERUKURU	GOPALA	GOPALA	GOPALA	304 GAURAV APPARTMENT, SANE WADI BANDER RD , AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	K	S CHERUKURU	GOPALA	GOPALA	GOPALA	304 GAURAV APPARTMENT, SANE WADI BANDER RD , AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	K	S CHERUKURU	GOPALA	GOPALA	GOPALA	304 GAURAV APPARTMENT, SANE WADI BANDER RD , AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAV	ANANT	PAI	ANANT	ANANT	ANANT	K-55 PALM ACRES M P RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRMALAMADHAVPAI		NO	NO	FY-1
MADHAV	ANANT	PAI	ANANT	ANANT	ANANT	K-55 PALM ACRES M P RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRMALAMADHAVPAI		NO	NO	FY-5
MADHAV	ANANT	PAI	ANANT	ANANT	ANANT	K-55 PALM ACRES M P RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRMALAMADHAVPAI		NO	NO	FY-7
MADHAV	ANANT	PAI	ANANT	ANANT	ANANT	K-55 PALM ACRES M P RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRMALAMADHAVPAI		NO	NO	FY-4
MADHAV	ANANT	PAI	ANANT	ANANT	ANANT	K-55 PALM ACRES M P RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRMALAMADHAVPAI		NO	NO	FY-6
MADHAV	ANANT	PAI	ANANT	ANANT	ANANT	K-55 PALM ACRES M P RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALAMADHAVPAI		NO	NO	FY-3
MADHAV	ANANT	PAI	ANANT	ANANT	ANANT	K-55 PALM ACRES M P RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRMALAMADHAVPAI		NO	NO	FY-2
MINI		BAGARIA	LOKNATH	LOKNATH	LOKNATH	C/O BAGARIA BROTHERS 4 BALLAVDAS STREET 3RD FLOOR ROOM NO 311 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NISHABAGARIAPAYALBAGARIA		NO	NO	FY-1
MINI		BAGARIA	LOKNATH	LOKNATH	LOKNATH	C/O BAGARIA BROTHERS 4 BALLAVDAS STREET 3RD FLOOR ROOM NO 311 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NISHABAGARIAPAYALBAGARIA		NO	NO	FY-3
MINI		BAGARIA	LOKNATH	LOKNATH	LOKNATH	C/O BAGARIA BROTHERS 4 BALLAVDAS STREET 3RD FLOOR ROOM NO 311 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NISHABAGARIAPAYALBAGARIA		NO	NO	FY-2
MADHU		GOYAL	SH	SH	SH	131 MOHALLA RAMNIWAS FATEHABAD 125050 DISTT HOSAR HARYANA HOSAR	INDIA	HARYANA	BHIWANI	125050	PM0025031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
MADHU		GOYAL	SH	SH	SH	131 MOHALLA RAMNIWAS FATEHABAD 125050 DISTT HOSAR HARYANA HOSAR	INDIA	HARYANA	BHIWANI	125050	PM0025031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
MADHU		GOYAL	SH	SH	SH	131 MOHALLA RAMNIWAS FATEHABAD 125050 DISTT HOSAR HARYANA HOSAR	INDIA	HARYANA	BHIWANI	125050	PM0025031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
MAHESH	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOC PART 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PM0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
MAHESH	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOC PART 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PM0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
MAHESH	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOC PART 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PM0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
MAHESH	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOC PART 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PM0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
MAHESH	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOC PART 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PM0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
MAINA	BAI	TALREJA	JHANYALMAL	JHANYALMAL	JHANYALMAL	141 BERATHI COLONY NO 2 INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0025038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAINA	BAI	TALREJA	JHANYALMAL	JHANYALMAL	JHANYALMAL	141 BERATHI COLONY NO 2 INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0025038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUMTAZ		LAKHANI	ABDULRAUF	ABDULRAUF	ABDULRAUF	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		ABDULRAUFLAKHANI		NO	NO	FY-5
MUMTAZ		LAKHANI	ABDULRAUF	ABDULRAUF	ABDULRAUF	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		ABDULRAUFLAKHANI		NO	NO	FY-7
MUSTUFA	K	LAKDAWALA	KURBANHUSEN	KURBANHUSEN	KURBANHUSEN	MARUTI NAGAR RAHEMAT NEAR RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PM0025129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MUSTUFA	K	LAKDAWALA	KURBANHUSEN	KURBANHUSEN	KURBANHUSEN	MARUTI NAGAR RAHEMAT NEAR RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PM0025129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		RANULAL	T	T	T	125,BIGBAZAAR ADHITYA COMPLEX TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM0025174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		RANULAL	T	T	T	125,BIGBAZAAR ADHITYA COMPLEX TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM0025174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		RANULAL	T	T	T	125,BIGBAZAAR ADHITYA COMPLEX TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM0025174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		RANULAL	T	T	T	125,BIGBAZAAR ADHITYA COMPLEX TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM0025174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M		RANULAL	T	T	T	125,BIGBAZAAR ADHITYA COMPLEX TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM0025174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		RANULAL	T	T	T	125,BIGBAZAAR ADHITYA COMPLEX TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM0025174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		RANULAL	T	T	T	125,BIGBAZAAR ADHITYA COMPLEX TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM0025174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALLIKARJUN	R	BELLAD	REVANAPPA	REVANAPPA	REVANAPPA	H NO 80 VIJAYANAGAR EXTN HUBLI 580032 HUBLI	INDIA	KARNATAKA	HUBLI	580032	PM0025175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LALITAMBELLAD		NO	NO	FY-7
MALLIKARJUN	R	BELLAD	REVANAPPA	REVANAPPA	REVANAPPA	H NO 80 VIJAYANAGAR EXTN HUBLI 580032 HUBLI	INDIA	KARNATAKA	HUBLI	580032	PM0025175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITAMBELLAD		NO	NO	FY-3
MALLIKARJUN	R	BELLAD	REVANAPPA	REVANAPPA	REVANAPPA	H NO 80 VIJAYANAGAR EXTN HUBLI 580032 HUBLI	INDIA	KARNATAKA	HUBLI	580032	PM0025175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALITAMBELLAD		NO	NO	FY-5
MALLIKARJUN	R	BELLAD	REVANAPPA	REVANAPPA	REVANAPPA	H NO 80 VIJAYANAGAR EXTN HUBLI 580032 HUBLI	INDIA	KARNATAKA	HUBLI	580032	PM0025175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITAMBELLAD		NO	NO	FY-2
MADHU		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	7/16 MATRU MANDIR 278 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	27-SEP-2031		APURVASHAH		NO	NO	FY-7
MADHU		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	7/16 MATRU MANDIR 278 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027		APURVASHAH		NO	NO	FY-3
MAYUR	KUMAR	VITHALDAS MODI	VITHALDAS	VITHALDAS	VITHALDAS	OPP EURUPIENREST HOUSE CLUB ROAD CHHOTA UDEPUR VADODARA	INDIA	GUJARAT	VADODARA	391165	PM0025195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEVENDRAKUMARVITHALDASMODI		NO	NO	FY-3
MITA		DALAL	SATISH	SATISH	SATISH	MANEK MAHAL 3RD FLOOR 90 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISHDALAL		NO	NO	FY-7
MITA		DALAL	SATISH	SATISH	SATISH	MANEK MAHAL 3RD FLOOR 90 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATISHDALAL		NO	NO	FY-5
MITA		DALAL	SATISH	SATISH	SATISH	MANEK MAHAL 3RD FLOOR 90 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATISHDALAL		NO	NO	FY-2
MITA		DALAL	SATISH	SATISH	SATISH	MANEK MAHAL 3RD FLOOR 90 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATISHDALAL		NO	NO	FY-6
MITA		DALAL	SATISH	SATISH	SATISH	MANEK MAHAL 3RD FLOOR 90 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHDALAL		NO	NO	FY-3
MITA		DALAL	SATISH	SATISH	SATISH	MANEK MAHAL 3RD FLOOR 90 VIR NARIMAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0025213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATISHDALAL		NO	NO	FY-4
MADAN	KUMAR	CHHABRIA	GOBINDRAM	GOBINDRAM	GOBINDRAM	C-702, PANCHSHEEL HEIGHTS, MAHAVIR NAGAR, KANDIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0025224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	KUMAR	CHHABRIA	GOBINDRAM	GOBINDRAM	GOBINDRAM	C-702, PANCHSHEEL HEIGHTS, MAHAVIR NAGAR, KANDIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0025224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN	KUMAR	CHHABRIA	GOBINDRAM	GOBINDRAM	GOBINDRAM	C-702, PANCHSHEEL HEIGHTS, MAHAVIR NAGAR, KANDIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0025224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADAN	KUMAR	CHHABRIA	GOBINDRAM	GOBINDRAM	GOBINDRAM	C-702, PANCHSHEEL HEIGHTS, MAHAVIR NAGAR, KANDIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0025224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	KUMAR	CHHABRIA	GOBINDRAM	GOBINDRAM	GOBINDRAM	C-702, PANCHSHEEL HEIGHTS, MAHAVIR NAGAR, KANDIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0025224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN	KUMAR	CHHABRIA	GOBINDRAM	GOBINDRAM	GOBINDRAM	C-702, PANCHSHEEL HEIGHTS, MAHAVIR NAGAR, KANDIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0025224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	K	PUNJABI	K	K	K	GOPI NIVAS 7/1 A SINDHI COLONY J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0025228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		KLPUNJABI		NO	NO	FY-1
M	K	PUNJABI	K	K	K	GOPI NIVAS 7/1 A SINDHI COLONY J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0025228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		KLPUNJABI		NO	NO	FY-2
M	K	PUNJABI	K	K	K	GOPI NIVAS 7/1 A SINDHI COLONY J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0025228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		KLPUNJABI		NO	NO	FY-3
MAHAVEERA	PRASAD	K	ADIRAJA	ADIRAJA	ADIRAJA	UNION BANK OF INDIA MAIN BRANCH MRUTY UDAYAMARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PM0025235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
MAHAVEERA	PRASAD	K	ADIRAJA	ADIRAJA	ADIRAJA	UNION BANK OF INDIA MAIN BRANCH MRUTY UDAYAMARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PM0025235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
MAHAVEERA	PRASAD	K	ADIRAJA	ADIRAJA	ADIRAJA	UNION BANK OF INDIA MAIN BRANCH MRUTY UDAYAMARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PM0025235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
MAHAVEERA	PRASAD	K	ADIRAJA	ADIRAJA	ADIRAJA	UNION BANK OF INDIA MAIN BRANCH MRUTY UDAYAMARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PM0025235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MAHAVEERA	PRASAD	K	ADIRAJA	ADIRAJA	ADIRAJA	UNION BANK OF INDIA MAIN BRANCH MRUTY UDAYAMARKET DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PM0025235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
M	HARISH	KUMAR	M	M	M	C/O M R K CONSULTANCY SERVICES 12 KALATHI PILLAI ST 1ST FLOOR SOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0025269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	HARISH	KUMAR	M	M	M	C/O M R K CONSULTANCY SERVICES 12 KALATHI PILLAI ST 1ST FLOOR SOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0025269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	HARISH	KUMAR	M	M	M	C/O M R K CONSULTANCY SERVICES 12 KALATHI PILLAI ST 1ST FLOOR SOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0025269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	NACHAMMAI	ACHI	MEYYAPPA	MEYYAPPA	MEYYAPPA	19 CHOKKAPPA NAICKEN ST MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	NACHAMMAI	ACHI	MEYYAPPA	MEYYAPPA	MEYYAPPA	19 CHOKKAPPA NAICKEN ST MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	NACHAMMAI	ACHI	MEYYAPPA	MEYYAPPA	MEYYAPPA	19 CHOKKAPPA NAICKEN ST MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	NACHAMMAI	ACHI	MEYYAPPA	MEYYAPPA	MEYYAPPA	19 CHOKKAPPA NAICKEN ST MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	NACHAMMAI	ACHI	MEYYAPPA	MEYYAPPA	MEYYAPPA	19 CHOKKAPPA NAICKEN ST MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	NACHAMMAI	ACHI	MEYYAPPA	MEYYAPPA	MEYYAPPA	19 CHOKKAPPA NAICKEN ST MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	NACHAMMAI	ACHI	MEYYAPPA	MEYYAPPA	MEYYAPPA	19 CHOKKAPPA NAICKEN ST MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURLI	DHAR	HEDA	R	R	R	A/8-1 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0025311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MURLI	DHAR	HEDA	R	R	R	A/8-1 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0025311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MURLI	DHAR	HEDA	R	R	R	A/8-1 MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0025311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MEENA		RATHI	N	N	N	VASANTHAM 25, BHARATI ULA ROAD RACE COURSE COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PM0025330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MODI	RAJENDRA	G	GORDHANDAS	GORDHANDAS	GORDHANDAS	GANPATI NI POLE VACHALISHERI PATAN N G PATAN	INDIA	GUJARAT	MEHSANA	384265	PM0025332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029	DAXABENRMODI	DAKSHARMODI		NO	NO	FY-5
MODI	RAJENDRA	G	GORDHANDAS	GORDHANDAS	GORDHANDAS	GANPATI NI POLE VACHALISHERI PATAN N G PATAN	INDIA	GUJARAT	MEHSANA	384265	PM0025332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031	DAXABENRMODI	DAKSHARMODI		NO	NO	FY-7
MODI	RAJENDRA	G	GORDHANDAS	GORDHANDAS	GORDHANDAS	GANPATI NI POLE VACHALISHERI PATAN N G PATAN	INDIA	GUJARAT	MEHSANA	384265	PM0025332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026	DAXABENRMODI	DAKSHARMODI		NO	NO	FY-2
MODI	RAJENDRA	G	GORDHANDAS	GORDHANDAS	GORDHANDAS	GANPATI NI POLE VACHALISHERI PATAN N G PATAN	INDIA	GUJARAT	MEHSANA	384265	PM0025332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030	DAXABENRMODI	DAKSHARMODI		NO	NO	FY-6
MODI	RAJENDRA	G	GORDHANDAS	GORDHANDAS	GORDHANDAS	GANPATI NI POLE VACHALISHERI PATAN N G PATAN	INDIA	GUJARAT	MEHSANA	384265	PM0025332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027	DAXABENRMODI	DAKSHARMODI		NO	NO	FY-3
MONICA	P	LAKHANI	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	94 H DALAMAL PARK 9TH FLOOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0025341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURSHOTAMDASTEJOOMAL		NO	NO	FY-1
MONICA	P	LAKHANI	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	94 H DALAMAL PARK 9TH FLOOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0025341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PURSHOTAMDASTEJOOMAL		NO	NO	FY-5
MONICA	P	LAKHANI	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	94 H DALAMAL PARK 9TH FLOOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0025341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURSHOTAMDASTEJOOMAL		NO	NO	FY-2
MONICA	P	LAKHANI	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	94 H DALAMAL PARK 9TH FLOOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0025341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURSHOTAMDASTEJOOMAL		NO	NO	FY-3
MONICA	P	LAKHANI	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	94 H DALAMAL PARK 9TH FLOOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0025341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PURSHOTAMDASTEJOOMAL		NO	NO	FY-4
MOTILAL	GULABCHAND	PANCHAL	GULABCHAND	GULABCHAND	GULABCHAND	64 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PM0025356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALLELA		NIRMALA	M	M	M	851/1 II MAIN ROAD MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PM0025362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MALLELALNARASIAH		NO	NO	FY-7
M		RAMASAMY	N	N	N	AL 160 12TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0025364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		RAMASAMY	N	N	N	AL 160 12TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0025364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MULCHAND	RATANLAL	SHAH	RATANLAL	RATANLAL	RATANLAL	30 JAI HIND COLONY S V ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0025377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JASWANTSHESHMALSHAH		NO	NO	FY-1
MULCHAND	RATANLAL	SHAH	RATANLAL	RATANLAL	RATANLAL	30 JAI HIND COLONY S V ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0025377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JASWANTSHESHMALSHAH		NO	NO	FY-7
MULCHAND	RATANLAL	SHAH	RATANLAL	RATANLAL	RATANLAL	30 JAI HIND COLONY S V ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0025377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JASWANTSHESHMALSHAH		NO	NO	FY-5
MULCHAND	RATANLAL	SHAH	RATANLAL	RATANLAL	RATANLAL	30 JAI HIND COLONY S V ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0025377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JASWANTSHESHMALSHAH		NO	NO	FY-6
MULCHAND	RATANLAL	SHAH	RATANLAL	RATANLAL	RATANLAL	30 JAI HIND COLONY S V ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0025377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JASWANTSHESHMALSHAH		NO	NO	FY-3
MULCHAND	RATANLAL	SHAH	RATANLAL	RATANLAL	RATANLAL	30 JAI HIND COLONY S V ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0025377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JASWANTSHESHMALSHAH		NO	NO	FY-2
MALA	ASHOKKUMAR	NAGPAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	24 THIRD STREET ARVLA NANDA NAGAR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PM0025406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARRADHAKISHINDASNAGPAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MALA	ASHOKKUMAR	NAGPAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	24 THIRD STREET ARVLA NANDA NAGAR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PM0025406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMARRADHAKISHINDASNAGPAL		NO	NO	FY-2
MALA	ASHOKKUMAR	NAGPAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	24 THIRD STREET ARVLA NANDA NAGAR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PM0025406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKKUMARRADHAKISHINDASNAGPAL		NO	NO	FY-4
MAHENDRA	N	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	2 BALDEV KUNJ NARAYAN NAGAR BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	N	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	2 BALDEV KUNJ NARAYAN NAGAR BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	N	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	2 BALDEV KUNJ NARAYAN NAGAR BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	N	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	2 BALDEV KUNJ NARAYAN NAGAR BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	N	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	2 BALDEV KUNJ NARAYAN NAGAR BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	N	PATEL	NATVARLAL	NATVARLAL	NATVARLAL	2 BALDEV KUNJ NARAYAN NAGAR BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0025417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUGDHA	M	DINGANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	9, VIDYUT LAHAR CO-OP SOCY MHATRE COMPOUND, NEW D.N.C. HIGH SCHOOLDOMBIAVALI EAST DOMBIAVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0025440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUSUDANVDINGANKAR		NO	NO	FY-7
MUGDHA	M	DINGANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	9, VIDYUT LAHAR CO-OP SOCY MHATRE COMPOUND, NEW D.N.C. HIGH SCHOOLDOMBIAVALI EAST DOMBIAVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0025440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUSUDANVDINGANKAR		NO	NO	FY-5
MUGDHA	M	DINGANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	9, VIDYUT LAHAR CO-OP SOCY MHATRE COMPOUND, NEW D.N.C. HIGH SCHOOLDOMBIAVALI EAST DOMBIAVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0025440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUSUDANVDINGANKAR		NO	NO	FY-6
MUGDHA	M	DINGANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	9, VIDYUT LAHAR CO-OP SOCY MHATRE COMPOUND, NEW D.N.C. HIGH SCHOOLDOMBIAVALI EAST DOMBIAVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0025440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSUDANVDINGANKAR		NO	NO	FY-2
MUGDHA	M	DINGANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	9, VIDYUT LAHAR CO-OP SOCY MHATRE COMPOUND, NEW D.N.C. HIGH SCHOOLDOMBIAVALI EAST DOMBIAVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0025440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSUDANVDINGANKAR		NO	NO	FY-3
MUGDHA	M	DINGANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	9, VIDYUT LAHAR CO-OP SOCY MHATRE COMPOUND, NEW D.N.C. HIGH SCHOOLDOMBIAVALI EAST DOMBIAVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0025440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUSUDANVDINGANKAR		NO	NO	FY-4
MANGLABEN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		PRAVINCHANDRAMGHIYA		NO	NO	FY-5
MANGLABEN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		PRAVINCHANDRAMGHIYA		NO	NO	FY-7
MANGLABEN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		PRAVINCHANDRAMGHIYA		NO	NO	FY-4
MANGLABEN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		PRAVINCHANDRAMGHIYA		NO	NO	FY-6
MANGLABEN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		PRAVINCHANDRAMGHIYA		NO	NO	FY-1
MANGLABEN	P	GHIYA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	DHINKWA CHOWKY NODHAL KALUPUR GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		PRAVINCHANDRAMGHIYA		NO	NO	FY-3
MAHESH		BHAT	M	M	M	AKSHAYA BLOCK NO.27, PLOT NO.13 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PM0025453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMABHAT		NO	NO	FY-1
MAHESH		BHAT	M	M	M	AKSHAYA BLOCK NO.27, PLOT NO.13 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PM0025453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMABHAT		NO	NO	FY-7
MAHESH		BHAT	M	M	M	AKSHAYA BLOCK NO.27, PLOT NO.13 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PM0025453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMABHAT		NO	NO	FY-4
MAHESH		BHAT	M	M	M	AKSHAYA BLOCK NO.27, PLOT NO.13 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PM0025453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMABHAT		NO	NO	FY-3
MAHESH		BHAT	M	M	M	AKSHAYA BLOCK NO.27, PLOT NO.13 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PM0025453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMABHAT		NO	NO	FY-5
MAHESH		BHAT	M	M	M	AKSHAYA BLOCK NO.27, PLOT NO.13 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PM0025453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMABHAT		NO	NO	FY-6
MAHESH		BHAT	M	M	M	AKSHAYA BLOCK NO.27, PLOT NO.13 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PM0025453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMABHAT		NO	NO	FY-2
MANOJ	KUMAR	TRIPATHI	SURENDRA	SURENDRA	SURENDRA	H.NO.101, GANGA NAGAR SOC., NAWAB GUNJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0025459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	757.50	11-SEP-2030				NO	NO	FY-6
MANOJ	KUMAR	TRIPATHI	SURENDRA	SURENDRA	SURENDRA	H.NO.101, GANGA NAGAR SOC., NAWAB GUNJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0025459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	TRIPATHI	SURENDRA	SURENDRA	SURENDRA	H.NO.101, GANGA NAGAR SOC., NAWAB GUNJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0025459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	TRIPATHI	SURENDRA	SURENDRA	SURENDRA	H.NO.101, GANGA NAGAR SOC., NAWAB GUNJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0025459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	30-SEP-2026				NO	NO	FY-2
MADHURI	GANESH	GHORPADE	GANESH	GANESH	GANESH	Q-28 RAMYANAGARI BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0025470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GANAPATSHANKARRAOGHORPADE		NO	NO	FY-1
MADHURI	GANESH	GHORPADE	GANESH	GANESH	GANESH	Q-28 RAMYANAGARI BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0025470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GANAPATSHANKARRAOGHORPADE		NO	NO	FY-5
MADHURI	GANESH	GHORPADE	GANESH	GANESH	GANESH	Q-28 RAMYANAGARI BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0025470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GANAPATSHANKARRAOGHORPADE		NO	NO	FY-7
MADHURI	GANESH	GHORPADE	GANESH	GANESH	GANESH	Q-28 RAMYANAGARI BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0025470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GANAPATSHANKARRAOGHORPADE		NO	NO	FY-4
MADHURI	GANESH	GHORPADE	GANESH	GANESH	GANESH	Q-28 RAMYANAGARI BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0025470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GANAPATSHANKARRAOGHORPADE		NO	NO	FY-2
MADHURI	GANESH	GHORPADE	GANESH	GANESH	GANESH	Q-28 RAMYANAGARI BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0025470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GANAPATSHANKARRAOGHORPADE		NO	NO	FY-6
MADHURI	GANESH	GHORPADE	GANESH	GANESH	GANESH	Q-28 RAMYANAGARI BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0025470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GANAPATSHANKARRAOGHORPADE		NO	NO	FY-3
M	S	GODBOLE	S	S	S	16-2-740/75/67C V V HOUSING COLONY GADDIANNA RAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PM0025486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	S	GODBOLE	S	S	S	16-2-740/75/67C V V HOUSING COLONY GADDIANNA RAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PM0025486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		ANAND	T	T	T	9-A ANAND COURT DR V RAGUMATH MARG BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		ANAND	T	T	T	9-A ANAND COURT DR V RAGUMATH MARG BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		JAYASHREE	M	M	M	VINAYAK 9/5 T EMPLE CROSS RD. SULTANPALYA R.T. NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PM0025495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MVENUGOPALACHAR		NO	NO	FY-7
M		JAYASHREE	M	M	M	VINAYAK 9/5 T EMPLE CROSS RD. SULTANPALYA R.T. NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PM0025495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MVENUGOPALACHAR		NO	NO	FY-3
M	S	GIRIJAMMA	SOMASHEKHAR	SOMASHEKHAR	SOMASHEKHAR	SHIVA KUMAR NILAYA TARLABALU NAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PM0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
M	S	GIRIJAMMA	SOMASHEKHAR	SOMASHEKHAR	SOMASHEKHAR	SHIVA KUMAR NILAYA TARLABALU NAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PM0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
M	S	GIRIJAMMA	SOMASHEKHAR	SOMASHEKHAR	SOMASHEKHAR	SHIVA KUMAR NILAYA TARLABALU NAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PM0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
M	S	GIRIJAMMA	SOMASHEKHAR	SOMASHEKHAR	SOMASHEKHAR	SHIVA KUMAR NILAYA TARLABALU NAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PM0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
M	S	GIRIJAMMA	SOMASHEKHAR	SOMASHEKHAR	SOMASHEKHAR	SHIVA KUMAR NILAYA TARLABALU NAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PM0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
M	S	GIRIJAMMA	SOMASHEKHAR	SOMASHEKHAR	SOMASHEKHAR	SHIVA KUMAR NILAYA TARLABALU NAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PM0025513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MADHUBEN	RAMESHBHAI	DATANIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	A/17 AJARAMAR FLATS NEAR MADHURAM CINEMA GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMESHBHAIBHUDARBHAIDATANA		NO	NO	FY-7
MADHUBEN	RAMESHBHAI	DATANIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	A/17 AJARAMAR FLATS NEAR MADHURAM CINEMA GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMESHBHAIBHUDARBHAIDATANA		NO	NO	FY-2
MADHUBEN	RAMESHBHAI	DATANIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	A/17 AJARAMAR FLATS NEAR MADHURAM CINEMA GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMESHBHAIBHUDARBHAIDATANA		NO	NO	FY-1
MADHUBEN	RAMESHBHAI	DATANIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	A/17 AJARAMAR FLATS NEAR MADHURAM CINEMA GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMESHBHAIBHUDARBHAIDATANA		NO	NO	FY-3
MANISH		GUPTA	BHOWANI	BHOWANI	BHOWANI	105 KASHI PURI BHILWARA POST BOX NO 50 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PM0025540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANISH		GUPTA	BHOWANI	BHOWANI	BHOWANI	105 KASHI PURI BHILWARA POST BOX NO 50 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PM0025540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANISH		GUPTA	BHOWANI	BHOWANI	BHOWANI	105 KASHI PURI BHILWARA POST BOX NO 50 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PM0025540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MONAJYOTI	INVESTMENT	COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PM0025549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
MONAJYOTI	INVESTMENT	COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PM0025549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	816.00	15-SEP-2029				NO	NO	FY-5
MONAJYOTI	INVESTMENT	COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PM0025549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	509.50	27-SEP-2031				NO	NO	FY-7
MONAJYOTI	INVESTMENT	COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PM0025549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
MONAJYOTI	INVESTMENT	COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PM0025549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	816.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MONAJYOTI	INVESTMENT	COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PM0025549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
MONAJYOTI	INVESTMENT	COMPANY LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PM0025549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	305.50	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	MANDORA	HUKAM	HUKAM	HUKAM	C/O RAJENDRA JEWELLERY STATION ROAD BHAWANI MANDI RAJ BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PM0025566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHCHANDMANDORA		NO	NO	FY-5
MAHENDRA	KUMAR	MANDORA	HUKAM	HUKAM	HUKAM	C/O RAJENDRA JEWELLERY STATION ROAD BHAWANI MANDI RAJ BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PM0025566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHCHANDMANDORA		NO	NO	FY-4
MAHENDRA	KUMAR	MANDORA	HUKAM	HUKAM	HUKAM	C/O RAJENDRA JEWELLERY STATION ROAD BHAWANI MANDI RAJ BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PM0025566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHCHANDMANDORA		NO	NO	FY-6
MAHENDRA	KUMAR	MANDORA	HUKAM	HUKAM	HUKAM	C/O RAJENDRA JEWELLERY STATION ROAD BHAWANI MANDI RAJ BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PM0025566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHCHANDMANDORA		NO	NO	FY-7
MAHENDRA	KUMAR	MANDORA	HUKAM	HUKAM	HUKAM	C/O RAJENDRA JEWELLERY STATION ROAD BHAWANI MANDI RAJ BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PM0025566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHCHANDMANDORA		NO	NO	FY-2
MAHENDRA	KUMAR	MANDORA	HUKAM	HUKAM	HUKAM	C/O RAJENDRA JEWELLERY STATION ROAD BHAWANI MANDI RAJ BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	PM0025566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHCHANDMANDORA		NO	NO	FY-3
MAHENDRAKUMAR	M	GHIYA	NIL	NIL	NIL	DHINKWA CHOWKYNO GHAT GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CHANDRIKABENMGHIYA		NO	NO	FY-1
MAHENDRAKUMAR	M	GHIYA	NIL	NIL	NIL	DHINKWA CHOWKYNO GHAT GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0025567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHANDRIKABENMGHIYA		NO	NO	FY-7
MUKUL		KUMAR	HARI	HARI	HARI	C/O HARI SHANKER KASERA 234 SIKNAPAN GALI HATHRAS U P HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PM0025571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKUL		KUMAR	HARI	HARI	HARI	C/O HARI SHANKER KASERA 234 SIKNAPAN GALI HATHRAS U P HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PM0025571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKUL		KUMAR	HARI	HARI	HARI	C/O HARI SHANKER KASERA 234 SIKNAPAN GALI HATHRAS U P HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PM0025571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAYA	S	SACHDEV	SRICHAND	SRICHAND	SRICHAND	123 SINDHI COLONY TARASPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0025572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRICHANDLSACHDEV		NO	NO	FY-1
MAYA	S	SACHDEV	SRICHAND	SRICHAND	SRICHAND	123 SINDHI COLONY TARASPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0025572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRICHANDLSACHDEV		NO	NO	FY-7
MAYA	S	SACHDEV	SRICHAND	SRICHAND	SRICHAND	123 SINDHI COLONY TARASPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0025572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRICHANDLSACHDEV		NO	NO	FY-6
MAYA	S	SACHDEV	SRICHAND	SRICHAND	SRICHAND	123 SINDHI COLONY TARASPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0025572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRICHANDLSACHDEV		NO	NO	FY-3
MAYA	S	SACHDEV	SRICHAND	SRICHAND	SRICHAND	123 SINDHI COLONY TARASPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0025572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRICHANDLSACHDEV		NO	NO	FY-2
MAHENDRA	KUMAR	BADJATYA	DADAMCHAND	DADAMCHAND	DADAMCHAND	B 69 NEMI NAGAR JAIN COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0025575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	BADJATYA	DADAMCHAND	DADAMCHAND	DADAMCHAND	B 69 NEMI NAGAR JAIN COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0025575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	BADJATYA	DADAMCHAND	DADAMCHAND	DADAMCHAND	B 69 NEMI NAGAR JAIN COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0025575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	BADJATYA	DADAMCHAND	DADAMCHAND	DADAMCHAND	B 69 NEMI NAGAR JAIN COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0025575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	BADJATYA	DADAMCHAND	DADAMCHAND	DADAMCHAND	B 69 NEMI NAGAR JAIN COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0025575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUVVALA		SARASWATHI	KAMESWARA	KAMESWARA	KAMESWARA	DERAPOLE RAJMAHEL ROAD BABAJI PURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0025579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MUVVALAKAMESWARARAO		NO	NO	FY-5
MUVVALA		SARASWATHI	KAMESWARA	KAMESWARA	KAMESWARA	DERAPOLE RAJMAHEL ROAD BABAJI PURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0025579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MUVVALAKAMESWARARAO		NO	NO	FY-1
MUVVALA		SARASWATHI	KAMESWARA	KAMESWARA	KAMESWARA	DERAPOLE RAJMAHEL ROAD BABAJI PURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0025579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MUVVALAKAMESWARARAO		NO	NO	FY-4
MUVVALA		SARASWATHI	KAMESWARA	KAMESWARA	KAMESWARA	DERAPOLE RAJMAHEL ROAD BABAJI PURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0025579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MUVVALAKAMESWARARAO		NO	NO	FY-3
MUVVALA		SARASWATHI	KAMESWARA	KAMESWARA	KAMESWARA	DERAPOLE RAJMAHEL ROAD BABAJI PURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0025579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MUVVALAKAMESWARARAO		NO	NO	FY-2
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 59, CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0025597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 59, CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0025597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 59, CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0025597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 59, CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0025597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH	KUMAR	AGARWAL	R	R	R	C/O PRATIK FOOD PRODUCTS 59, CHOWRINGHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0025597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	K	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	D/2 LANDMARK SOCIETY 423 S B MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0025599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
MUKESH	K	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	D/2 LANDMARK SOCIETY 423 S B MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0025599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
MUKESH	K	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	D/2 LANDMARK SOCIETY 423 S B MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0025599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
MUKESH	K	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	D/2 LANDMARK SOCIETY 423 S B MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0025599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
MUKESH	K	SACHDEV	KANAYALAL	KANAYALAL	KANAYALAL	D/2 LANDMARK SOCIETY 423 S B MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0025599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
MANJU			RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR VILL MIRZAPUR PO KOTLA NODH SINGH DISTT HOSHIARPUR P BHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PM0025615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANJU			RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR VILL MIRZAPUR PO KOTLA NODH SINGH DISTT HOSHIARPUR P BHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PM0025615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANJU			RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR VILL MIRZAPUR PO KOTLA NODH SINGH DISTT HOSHIARPUR P BHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PM0025615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANJU			RAKESH	RAKESH	RAKESH	W/O RAKESH KUMAR VILL MIRZAPUR PO KOTLA NODH SINGH DISTT HOSHIARPUR P BHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PM0025615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHESH	CHAND	GOYAL	RAM	RAM	RAM	28-188 TILAK MARKET BEHIND INDIAN OVERSEAS BANK ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0025767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	CHAND	GOYAL	RAM	RAM	RAM	28-188 TILAK MARKET BEHIND INDIAN OVERSEAS BANK ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0025767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	CHAND	GOYAL	RAM	RAM	RAM	28-188 TILAK MARKET BEHIND INDIAN OVERSEAS BANK ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0025767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJULABEN		MEHTA	NAGINLAL	NAGINLAL	NAGINLAL	16 MARAYANA BLDS 1ST FLOOR DUBHASH LAWE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		CHANDRAVADANMEHTA		NO	NO	FY-1
MANJULABEN		MEHTA	NAGINLAL	NAGINLAL	NAGINLAL	16 MARAYANA BLDS 1ST FLOOR DUBHASH LAWE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		CHANDRAVADANMEHTA		NO	NO	FY-7
MANJULABEN		MEHTA	NAGINLAL	NAGINLAL	NAGINLAL	16 MARAYANA BLDS 1ST FLOOR DUBHASH LAWE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		CHANDRAVADANMEHTA		NO	NO	FY-4
MANJULABEN		MEHTA	NAGINLAL	NAGINLAL	NAGINLAL	16 MARAYANA BLDS 1ST FLOOR DUBHASH LAWE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		CHANDRAVADANMEHTA		NO	NO	FY-2
MANJULABEN		MEHTA	NAGINLAL	NAGINLAL	NAGINLAL	16 MARAYANA BLDS 1ST FLOOR DUBHASH LAWE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		CHANDRAVADANMEHTA		NO	NO	FY-6
MANJULABEN		MEHTA	NAGINLAL	NAGINLAL	NAGINLAL	16 MARAYANA BLDS 1ST FLOOR DUBHASH LAWE V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		CHANDRAVADANMEHTA		NO	NO	FY-3
MANJU		SRIVASTAVA	NIL	NIL	NIL	59,MADHAWAPUR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0030010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		SRIVASTAVA	NIL	NIL	NIL	59,MADHAWAPUR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0030010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		SRIVASTAVA	NIL	NIL	NIL	59,MADHAWAPUR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0030010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHASHWETA		ROY	MANUJENDRA	MANUJENDRA	MANUJENDRA	FLAT E 40, C I T CO OP HSG SOC LTD 267 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANUJENDRANATHROY		NO	NO	FY-1
MAHASHWETA		ROY	MANUJENDRA	MANUJENDRA	MANUJENDRA	FLAT E 40, C I T CO OP HSG SOC LTD 267 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANUJENDRANATHROY		NO	NO	FY-4
MAHASHWETA		ROY	MANUJENDRA	MANUJENDRA	MANUJENDRA	FLAT E 40, C I T CO OP HSG SOC LTD 267 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANUJENDRANATHROY		NO	NO	FY-7
MAHASHWETA		ROY	MANUJENDRA	MANUJENDRA	MANUJENDRA	FLAT E 40, C I T CO OP HSG SOC LTD 267 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANUJENDRANATHROY		NO	NO	FY-2
MAHASHWETA		ROY	MANUJENDRA	MANUJENDRA	MANUJENDRA	FLAT E 40, C I T CO OP HSG SOC LTD 267 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANUJENDRANATHROY		NO	NO	FY-6
MAHASHWETA		ROY	MANUJENDRA	MANUJENDRA	MANUJENDRA	FLAT E 40, C I T CO OP HSG SOC LTD 267 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANUJENDRANATHROY		NO	NO	FY-5
MAHASHWETA		ROY	MANUJENDRA	MANUJENDRA	MANUJENDRA	FLAT E 40, C I T CO OP HSG SOC LTD 267 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANUJENDRANATHROY		NO	NO	FY-3
MANUJENDRA	NATH	ROY	KALIDAS	KALIDAS	KALIDAS	FLAT NO. E-40 , C.I.T. H.S.G. CO-OP SOC. 267, PRINCE ANWAR SHAH ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHASHWETAROY		NO	NO	FY-1
MANUJENDRA	NATH	ROY	KALIDAS	KALIDAS	KALIDAS	FLAT NO. E-40 , C.I.T. H.S.G. CO-OP SOC. 267, PRINCE ANWAR SHAH ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHASHWETAROY		NO	NO	FY-2
MANUJENDRA	NATH	ROY	KALIDAS	KALIDAS	KALIDAS	FLAT NO. E-40 , C.I.T. H.S.G. CO-OP SOC. 267, PRINCE ANWAR SHAH ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PM0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHASHWETAROY		NO	NO	FY-3
MEENAKSHI		SHARMA	VED	VED	VED	1/11928, (M-37), ULDHANPUR, NAVEEN SHAHDRA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		VEDPRAKASHSHARMA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEENAKSHI		SHARMA	VED	VED	VED	1/11928, (M-37), ULDHANPUR, NAVEEN SHAHDRA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		VEDPRAKASHSHARMA		NO	NO	FY-4
MEENAKSHI		SHARMA	VED	VED	VED	1/11928, (M-37), ULDHANPUR, NAVEEN SHAHDRA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		VEDPRAKASHSHARMA		NO	NO	FY-7
MEENAKSHI		SHARMA	VED	VED	VED	1/11928, (M-37), ULDHANPUR, NAVEEN SHAHDRA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		VEDPRAKASHSHARMA		NO	NO	FY-3
MEENAKSHI		SHARMA	VED	VED	VED	1/11928, (M-37), ULDHANPUR, NAVEEN SHAHDRA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		VEDPRAKASHSHARMA		NO	NO	FY-6
MEENAKSHI		SHARMA	VED	VED	VED	1/11928, (M-37), ULDHANPUR, NAVEEN SHAHDRA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		VEDPRAKASHSHARMA		NO	NO	FY-5
MEENAKSHI		SHARMA	VED	VED	VED	1/11928, (M-37), ULDHANPUR, NAVEEN SHAHDRA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0030031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		VEDPRAKASHSHARMA		NO	NO	FY-2
MANOHER	DEVI	BOMB	NIL	NIL	NIL	423,MINT STREET 1ST FLOOR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHER	DEVI	BOMB	NIL	NIL	NIL	423,MINT STREET 1ST FLOOR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOHER	DEVI	BOMB	NIL	NIL	NIL	423,MINT STREET 1ST FLOOR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHER	DEVI	BOMB	NIL	NIL	NIL	423,MINT STREET 1ST FLOOR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHER	DEVI	BOMB	NIL	NIL	NIL	423,MINT STREET 1ST FLOOR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESHWAR	P	PANCHANGMATH	NIL	NIL	NIL	GANESH PETH GOODS-SHED ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PM0030063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHESHWAR	P	PANCHANGMATH	NIL	NIL	NIL	GANESH PETH GOODS-SHED ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PM0030063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAHESHWAR	P	PANCHANGMATH	NIL	NIL	NIL	GANESH PETH GOODS-SHED ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PM0030063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MADANLAL	BANKATLAL	SAMDANI	BANKATLAL	BANKATLAL	BANKATLAL	AT POST KINGAONRAJA DIST BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PM0030066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIKASMURLIDHARSAMDANI		NO	NO	FY-7
MADANLAL	BANKATLAL	SAMDANI	BANKATLAL	BANKATLAL	BANKATLAL	AT POST KINGAONRAJA DIST BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PM0030066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIKASMURLIDHARSAMDANI		NO	NO	FY-5
MADANLAL	BANKATLAL	SAMDANI	BANKATLAL	BANKATLAL	BANKATLAL	AT POST KINGAONRAJA DIST BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PM0030066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIKASMURLIDHARSAMDANI		NO	NO	FY-6
MONICA		SURESH SOBHANI	SURESH	SURESH	SURESH	EKTA IRISFLAT NO 90212TH FLOOR PLOT NO 43714TH ROADKHARD WEST NIRTHIBHOVNDAS BHIMJI ZAVERI JEWELLER	INDIA	MAHARASHTRA	MUMBAI	400052	PM0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHRAMCHANDSOBHANI		NO	NO	FY-3
MUNISH		KAPOOR	VIDYA	VIDYA	VIDYA	32B JOLLY MAKER APT. NO. 1 CUFEE PARDE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VAIBHAVKAPOOR		NO	NO	FY-7
MUNISH		KAPOOR	VIDYA	VIDYA	VIDYA	32B JOLLY MAKER APT. NO. 1 CUFEE PARDE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VAIBHAVKAPOOR		NO	NO	FY-3
MUNISH		KAPOOR	VIDYA	VIDYA	VIDYA	32B JOLLY MAKER APT. NO. 1 CUFEE PARDE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VAIBHAVKAPOOR		NO	NO	FY-1
MUNISH		KAPOOR	VIDYA	VIDYA	VIDYA	32B JOLLY MAKER APT. NO. 1 CUFEE PARDE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VAIBHAVKAPOOR		NO	NO	FY-2
MUNISH		KAPOOR	VIDYA	VIDYA	VIDYA	32B JOLLY MAKER APT. NO. 1 CUFEE PARDE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		VAIBHAVKAPOOR		NO	NO	FY-6
MAJ	GEN	SHAMSHER SINGH	NIL	NIL	NIL	R-67, GREATER KAILASH, PART-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAJ	GEN	SHAMSHER SINGH	NIL	NIL	NIL	R-67, GREATER KAILASH, PART-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAJ	GEN	SHAMSHER SINGH	NIL	NIL	NIL	R-67, GREATER KAILASH, PART-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAJ	GEN	SHAMSHER SINGH	NIL	NIL	NIL	R-67, GREATER KAILASH, PART-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAJ	GEN	SHAMSHER SINGH	NIL	NIL	NIL	R-67, GREATER KAILASH, PART-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MAJ	GEN	SHAMSHER SINGH	NIL	NIL	NIL	R-67, GREATER KAILASH, PART-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAJ	GEN	SHAMSHER SINGH	NIL	NIL	NIL	R-67, GREATER KAILASH, PART-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0030119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MEERA		AGARWAL	PRAKASHCHAND	PRAKASHCHAND	PRAKASHCHAND	GANESH RAM DEOKARAN DAS GALLA MANDIGANJ MORAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PM0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		PREKASHCHANDAGARWAL		NO	NO	FY-1
MEERA		AGARWAL	PRAKASHCHAND	PRAKASHCHAND	PRAKASHCHAND	GANESH RAM DEOKARAN DAS GALLA MANDIGANJ MORAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PM0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		PREKASHCHANDAGARWAL		NO	NO	FY-5
MEERA		AGARWAL	PRAKASHCHAND	PRAKASHCHAND	PRAKASHCHAND	GANESH RAM DEOKARAN DAS GALLA MANDIGANJ MORAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PM0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		PREKASHCHANDAGARWAL		NO	NO	FY-3
MEERA		AGARWAL	PRAKASHCHAND	PRAKASHCHAND	PRAKASHCHAND	GANESH RAM DEOKARAN DAS GALLA MANDIGANJ MORAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PM0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		PREKASHCHANDAGARWAL		NO	NO	FY-2
MEERA		AGARWAL	PRAKASHCHAND	PRAKASHCHAND	PRAKASHCHAND	GANESH RAM DEOKARAN DAS GALLA MANDIGANJ MORAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PM0030127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		PREKASHCHANDAGARWAL		NO	NO	FY-4
MEM	KUMARI	JAIN	NIL	NIL	NIL	2208,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MEM	KUMARI	JAIN	NIL	NIL	NIL	2208,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MEM	KUMARI	JAIN	NIL	NIL	NIL	2208,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MEM	KUMARI	JAIN	NIL	NIL	NIL	2208,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MEM	KUMARI	JAIN	NIL	NIL	NIL	2208,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MEM	KUMARI	JAIN	NIL	NIL	NIL	2208,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MEM	KUMARI	JAIN	NIL	NIL	NIL	2208,PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANJAREE		DAW	NIL	NIL	NIL	8S GOLAHAT ROAD BURDWAN SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	PM0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
MANJAREE		DAW	NIL	NIL	NIL	8S GOLAHAT ROAD BURDWAN SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	PM0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
MALLAGUNDLA		VIMALADEVI	MALLAGUNDLA	MALLAGUNDLA	MALLAGUNDLA	B-2, UMA SHANTHI RESIDENCY 75, HABIBULLAH ROAD T. NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0030165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		MALLAGUNDLATRIVENI		NO	NO	FY-1
MALLAGUNDLA		VIMALADEVI	MALLAGUNDLA	MALLAGUNDLA	MALLAGUNDLA	B-2, UMA SHANTHI RESIDENCY 75, HABIBULLAH ROAD T. NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0030165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		MALLAGUNDLATRIVENI		NO	NO	FY-3
MALLAGUNDLA		VIMALADEVI	MALLAGUNDLA	MALLAGUNDLA	MALLAGUNDLA	B-2, UMA SHANTHI RESIDENCY 75, HABIBULLAH ROAD T. NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0030165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026		MALLAGUNDLATRIVENI		NO	NO	FY-2
MALLAGUNDLA		VIMALADEVI	MALLAGUNDLA	MALLAGUNDLA	MALLAGUNDLA	B-2, UMA SHANTHI RESIDENCY 75, HABIBULLAH ROAD T. NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0030165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028		MALLAGUNDLATRIVENI		NO	NO	FY-4
MOHAN	LAL	GANDHI	NIL	NIL	NIL	C/O KAMAL GANDHI CF-305 SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0030195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAL	GANDHI	NIL	NIL	NIL	C/O KAMAL GANDHI CF-305 SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0030195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
MOHAN	LAL	GANDHI	NIL	NIL	NIL	C/O KAMAL GANDHI CF-305 SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0030195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAL	GANDHI	NIL	NIL	NIL	C/O KAMAL GANDHI CF-305 SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0030195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
MOHAN	LAL	GANDHI	NIL	NIL	NIL	C/O KAMAL GANDHI CF-305 SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0030195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED		KUNHI	SAIDALI	SAIDALI	SAIDALI	KARALANGARA HOUSE PO PANANGATTUR VIA THANUR PANANGATTUR	INDIA	KERALA	TIRUR	676302	PM0030198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SAFIYA		NO	NO	FY-7
MOHD		SABIR	NIL	NIL	NIL	YAHYA HOUSIE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0030207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MOHD		SABIR	NIL	NIL	NIL	YAHYA HOUSIE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0030207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MONGHIBEN	H	SONETHA	EFOCINSSA	EFOCINSSA	EFOCINSSA	29 GYAN MANDIR BLDG 1ST FLOOR JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0030210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		JAYANTILALHSHAH		NO	NO	FY-7
MONGHIBEN	H	SONETHA	EFOCINSSA	EFOCINSSA	EFOCINSSA	29 GYAN MANDIR BLDG 1ST FLOOR JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0030210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		JAYANTILALHSHAH		NO	NO	FY-3
MONGHIBEN	H	SONETHA	EFOCINSSA	EFOCINSSA	EFOCINSSA	29 GYAN MANDIR BLDG 1ST FLOOR JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0030210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		JAYANTILALHSHAH		NO	NO	FY-6
MONGHIBEN	H	SONETHA	EFOCINSSA	EFOCINSSA	EFOCINSSA	29 GYAN MANDIR BLDG 1ST FLOOR JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0030210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		JAYANTILALHSHAH		NO	NO	FY-2
MONGHIBEN	H	SONETHA	EFOCINSSA	EFOCINSSA	EFOCINSSA	29 GYAN MANDIR BLDG 1ST FLOOR JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0030210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		JAYANTILALHSHAH		NO	NO	FY-5
MANEKSHA	FAKIRJI	VAJIFDAR	FAKIRJI	FAKIRJI	FAKIRJI	A-WING 170S, MOUNT EVEREST BHAKTI PARK NEAR IMAX THEATER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PM0030246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DINYARMANEKVAJIFDARFIRUZAFIRDOSHVAJIFDAR		NO	NO	FY-1
MANEKSHA	FAKIRJI	VAJIFDAR	FAKIRJI	FAKIRJI	FAKIRJI	A-WING 170S, MOUNT EVEREST BHAKTI PARK NEAR IMAX THEATER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PM0030246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DINYARMANEKVAJIFDARFIRUZAFIRDOSHVAJIFDAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANEKSHA	FAKIRJI	VAJIFDAR	FAKIRJI	FAKIRJI	FAKIRJI	A-WING 1705, MOUNT EVEREST BHAKTI PARK NEAR IMAX THEATER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PM0030246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		DINYARMANEKVAJIFDAR FIRUZAFIRDOSHVAJIFDAR		NO	NO	FY-2
MANISHA	MADHV	DESHMUKH	MADHAV	MADHAV	MADHAV	9 DHAVALGIRI SECTOR 2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0030256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHAVVASANTDESHMUKH		NO	NO	FY-7
MANISHA	MADHV	DESHMUKH	MADHAV	MADHAV	MADHAV	9 DHAVALGIRI SECTOR 2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0030256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHAVVASANTDESHMUKH		NO	NO	FY-4
MAJOR	R	E KOSHY	NIL	NIL	NIL	ENGR S BRANCH HQ,DG ASSAM RIFLES DGAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793011	PM0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAJOR	R	E KOSHY	NIL	NIL	NIL	ENGR S BRANCH HQ,DG ASSAM RIFLES DGAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793011	PM0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAJOR	R	E KOSHY	NIL	NIL	NIL	ENGR S BRANCH HQ,DG ASSAM RIFLES DGAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793011	PM0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAJOR	R	E KOSHY	NIL	NIL	NIL	ENGR S BRANCH HQ,DG ASSAM RIFLES DGAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793011	PM0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAJOR	R	E KOSHY	NIL	NIL	NIL	ENGR S BRANCH HQ,DG ASSAM RIFLES DGAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793011	PM0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAJOR	R	E KOSHY	NIL	NIL	NIL	ENGR S BRANCH HQ,DG ASSAM RIFLES DGAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793011	PM0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MAJOR	R	E KOSHY	NIL	NIL	NIL	ENGR S BRANCH HQ,DG ASSAM RIFLES DGAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793011	PM0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MUNDAPPALLIL	PAUL	SAMUEL	M	M	M	(MAJOR RETD) ASHIRWAD SHALOM 8C,WOODCOTE,COONOOR-2 NILGIRIS,TAMILNADU NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PM0030288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REMANIELIZABETHPAUL		NO	NO	FY-6
MADHAVI		RUDROJU	NIL	NIL	NIL	H NO 8-11-44 R N T ROAD WARANGAL A P 506002 WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAVI		RUDROJU	NIL	NIL	NIL	H NO 8-11-44 R N T ROAD WARANGAL A P 506002 WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHAVI		RUDROJU	NIL	NIL	NIL	H NO 8-11-44 R N T ROAD WARANGAL A P 506002 WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHAVI		RUDROJU	NIL	NIL	NIL	H NO 8-11-44 R N T ROAD WARANGAL A P 506002 WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHAVI		RUDROJU	NIL	NIL	NIL	H NO 8-11-44 R N T ROAD WARANGAL A P 506002 WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHAVI		RUDROJU	NIL	NIL	NIL	H NO 8-11-44 R N T ROAD WARANGAL A P 506002 WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVI		RUDROJU	NIL	NIL	NIL	H NO 8-11-44 R N T ROAD WARANGAL A P 506002 WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	BAKLIWAL	NIL	NIL	NIL	C/O CAPITAL AUTO AGENCY P.O. ITANAGAR 791111 ITANAGAR	INDIA	ARUNACHAL PRADESH	ALONG	791111	PM0030293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	BAKLIWAL	NIL	NIL	NIL	C/O CAPITAL AUTO AGENCY P.O. ITANAGAR 791111 ITANAGAR	INDIA	ARUNACHAL PRADESH	ALONG	791111	PM0030293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	BAKLIWAL	NIL	NIL	NIL	C/O CAPITAL AUTO AGENCY P.O. ITANAGAR 791111 ITANAGAR	INDIA	ARUNACHAL PRADESH	ALONG	791111	PM0030293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	BAKLIWAL	NIL	NIL	NIL	C/O CAPITAL AUTO AGENCY P.O. ITANAGAR 791111 ITANAGAR	INDIA	ARUNACHAL PRADESH	ALONG	791111	PM0030293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	BAKLIWAL	NIL	NIL	NIL	C/O CAPITAL AUTO AGENCY P.O. ITANAGAR 791111 ITANAGAR	INDIA	ARUNACHAL PRADESH	ALONG	791111	PM0030293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	BAKLIWAL	NIL	NIL	NIL	C/O CAPITAL AUTO AGENCY P.O. ITANAGAR 791111 ITANAGAR	INDIA	ARUNACHAL PRADESH	ALONG	791111	PM0030293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ	KUMAR	BAKLIWAL	NIL	NIL	NIL	C/O CAPITAL AUTO AGENCY P.O. ITANAGAR 791111 ITANAGAR	INDIA	ARUNACHAL PRADESH	ALONG	791111	PM0030293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJESHWAR	MEENAKSHI	MALYA	M	M	M	HARI KRISHNA MANDIR HARI KRISHNA MANDIR ROAD MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PM0030309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PREMALMALHOTRA		NO	NO	FY-7
MANJESHWAR	MEENAKSHI	MALYA	M	M	M	HARI KRISHNA MANDIR HARI KRISHNA MANDIR ROAD MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PM0030309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PREMALMALHOTRA		NO	NO	FY-2
MRINALINI	MACHHINDRANATH	KHUSAPE	NIL	NIL	NIL	G-5/3-2 GARDENVIEW CHS LTD SECTOR - 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MRINALINI	MACHHINDRANATH	KHUSAPE	NIL	NIL	NIL	G-5/3-2 GARDENVIEW CHS LTD SECTOR - 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MRINALINI	MACHHINDRANATH	KHUSAPE	NIL	NIL	NIL	G-5/3-2 GARDENVIEW CHS LTD SECTOR - 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MRINALINI	MACHHINDRANATH	KHUSAPE	NIL	NIL	NIL	G-5/3-2 GARDENVIEW CHS LTD SECTOR - 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MRINALINI	MACHHINDRANATH	KHUSAPE	NIL	NIL	NIL	G-5/3-2 GARDENVIEW CHS LTD SECTOR - 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MRS	POONAM	HOONDRAS MIRCHANDANI	HOONDRAJ	HOONDRAJ	HOONDRAJ	32 ANJALI MINOO DESAI MARG, NEAR RADIO CLUB, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		HOONDRAJNMIRCHANDANI		NO	NO	FY-3
MRS	POONAM	HOONDRAS MIRCHANDANI	HOONDRAJ	HOONDRAJ	HOONDRAJ	32 ANJALI MINOO DESAI MARG, NEAR RADIO CLUB, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026		HOONDRAJNMIRCHANDANI		NO	NO	FY-2
MRS	POONAM	HOONDRAS MIRCHANDANI	HOONDRAJ	HOONDRAJ	HOONDRAJ	32 ANJALI MINOO DESAI MARG, NEAR RADIO CLUB, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025		HOONDRAJNMIRCHANDANI		NO	NO	FY-1
MILAN	ANIL	KOTHARY	ANIL	ANIL	ANIL	26,PRABHAT 76, B.DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0030345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SANJAYANILKOTHARY		NO	NO	FY-1
MILAN	ANIL	KOTHARY	ANIL	ANIL	ANIL	26,PRABHAT 76, B.DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0030345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SANJAYANILKOTHARY		NO	NO	FY-5
MILAN	ANIL	KOTHARY	ANIL	ANIL	ANIL	26,PRABHAT 76, B.DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0030345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SANJAYANILKOTHARY		NO	NO	FY-2
MILAN	ANIL	KOTHARY	ANIL	ANIL	ANIL	26,PRABHAT 76, B.DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0030345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANJAYANILKOTHARY		NO	NO	FY-3
MILAN	ANIL	KOTHARY	ANIL	ANIL	ANIL	26,PRABHAT 76, B.DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0030345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SANJAYANILKOTHARY		NO	NO	FY-4
MOHINIBAI	S	MAKHIJANI	NIL	NIL	NIL	14,NAVYUG SOCIETY, E.D.RTD, BARODA	INDIA	GUJARAT	VADODARA	390006	PM0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SALAMATAAINMAKHIJANI		NO	NO	FY-5
MOHINIBAI	S	MAKHIJANI	NIL	NIL	NIL	14,NAVYUG SOCIETY, E.D.RTD, BARODA	INDIA	GUJARAT	VADODARA	390006	PM0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SALAMATAAINMAKHIJANI		NO	NO	FY-1
MOHINIBAI	S	MAKHIJANI	NIL	NIL	NIL	14,NAVYUG SOCIETY, E.D.RTD, BARODA	INDIA	GUJARAT	VADODARA	390006	PM0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SALAMATAAINMAKHIJANI		NO	NO	FY-4
MOHINIBAI	S	MAKHIJANI	NIL	NIL	NIL	14,NAVYUG SOCIETY, E.D.RTD, BARODA	INDIA	GUJARAT	VADODARA	390006	PM0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SALAMATAAINMAKHIJANI		NO	NO	FY-2
MOHINIBAI	S	MAKHIJANI	NIL	NIL	NIL	14,NAVYUG SOCIETY, E.D.RTD, BARODA	INDIA	GUJARAT	VADODARA	390006	PM0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SALAMATAAINMAKHIJANI		NO	NO	FY-3
MOHAN		MIGLANI	NIL	NIL	NIL	16 ROAD NO 1 PUNJABI BAGH EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PM0030389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ASHITAMIGLANI		NO	NO	FY-1
MILIND	PRABHAKAR	PALNITKAR	NIL	NIL	NIL	5 HELIOPOLIS 1ST FLOOR COLABA POST OFFICE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MILIND	PRABHAKAR	PALNITKAR	NIL	NIL	NIL	5 HELIOPOLIS 1ST FLOOR COLABA POST OFFICE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MILIND	PRABHAKAR	PALNITKAR	NIL	NIL	NIL	5 HELIOPOLIS 1ST FLOOR COLABA POST OFFICE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0030405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MUHAMMADALI		T	NIL	NIL	NIL	BLUE FLAME GAS AGENCIES (INDANE GAS DISTRIBUTORS) ROOM NO 12,TCC SHOPPINGCENTRE ELLOR EAST,UDYOGAMAN	INDIA	KERALA	ALWAYE	683501	PM0030430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MUHAMMADALI		T	NIL	NIL	NIL	BLUE FLAME GAS AGENCIES (INDANE GAS DISTRIBUTORS) ROOM NO 12,TCC SHOPPINGCENTRE ELLOR EAST,UDYOGAMAN	INDIA	KERALA	ALWAYE	683501	PM0030430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MUHAMMADALI		T	NIL	NIL	NIL	BLUE FLAME GAS AGENCIES (INDANE GAS DISTRIBUTORS) ROOM NO 12,TCC SHOPPINGCENTRE ELLOR EAST,UDYOGAMAN	INDIA	KERALA	ALWAYE	683501	PM0030430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MUHAMMADALI		T	NIL	NIL	NIL	BLUE FLAME GAS AGENCIES (INDANE GAS DISTRIBUTORS) ROOM NO 12,TCC SHOPPINGCENTRE ELLOR EAST,UDYOGAMAN	INDIA	KERALA	ALWAYE	683501	PM0030430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MUHAMMADALI		T	NIL	NIL	NIL	BLUE FLAME GAS AGENCIES (INDANE GAS DISTRIBUTORS) ROOM NO 12,TCC SHOPPINGCENTRE ELLOR EAST,UDYOGAMAN	INDIA	KERALA	ALWAYE	683501	PM0030430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANISH		JHAVERI	NIL	NIL	NIL	34-AJ LAXMI ROAD ESTATE NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0030449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031				NO	NO	FY-7
MANISH		JHAVERI	NIL	NIL	NIL	34-AJ LAXMI ROAD ESTATE NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0030449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027				NO	NO	FY-3
MOHANAN	NOCHIPARAMBIL	UNNI	N	N	N	AMBADI POST KARUMALA VIA BALUSSERY, KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673612	PM0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JEDTHYDAMODARAN		NO	NO	FY-7
MOHANAN	NOCHIPARAMBIL	UNNI	N	N	N	AMBADI POST KARUMALA VIA BALUSSERY, KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673612	PM0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JEDTHYDAMODARAN		NO	NO	FY-3
MOHANAN	NOCHIPARAMBIL	UNNI	N	N	N	AMBADI POST KARUMALA VIA BALUSSERY, KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673612	PM0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JEDTHYDAMODARAN		NO	NO	FY-6
MOHANAN	NOCHIPARAMBIL	UNNI	N	N	N	AMBADI POST KARUMALA VIA BALUSSERY, KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673612	PM0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JEDTHYDAMODARAN		NO	NO	FY-2
M		SHANMUHASUNDHARAM	R	R	R	OFFICER CANARA BANK THOPPUMPADY KOCHI	INDIA	KERALA	COCHIN	682005	PM0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANANDHAVALLI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M		SHANMUHASUNDHARAM	R	R	R	OFFICER CANARA BANK THOPPUMPADY KOCHI	INDIA	KERALA	COCHIN	682005	PM0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SANANDHAVALLI		NO	NO	FY-1
M		SHANMUHASUNDHARAM	R	R	R	OFFICER CANARA BANK THOPPUMPADY KOCHI	INDIA	KERALA	COCHIN	682005	PM0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANANDHAVALLI		NO	NO	FY-4
M		SHANMUHASUNDHARAM	R	R	R	OFFICER CANARA BANK THOPPUMPADY KOCHI	INDIA	KERALA	COCHIN	682005	PM0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANANDHAVALLI		NO	NO	FY-3
M		SHANMUHASUNDHARAM	R	R	R	OFFICER CANARA BANK THOPPUMPADY KOCHI	INDIA	KERALA	COCHIN	682005	PM0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANANDHAVALLI		NO	NO	FY-2
MALI	SHANKAR	BALKRISHNA	NIL	NIL	NIL	1741 GANESH NAGAR 6TH LANE DIST SANGLI 416416 MA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MALI	SHANKAR	BALKRISHNA	NIL	NIL	NIL	1741 GANESH NAGAR 6TH LANE DIST SANGLI 416416 MA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MALI	SHANKAR	BALKRISHNA	NIL	NIL	NIL	1741 GANESH NAGAR 6TH LANE DIST SANGLI 416416 MA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MALI	SHANKAR	BALKRISHNA	NIL	NIL	NIL	1741 GANESH NAGAR 6TH LANE DIST SANGLI 416416 MA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MALI	SHANKAR	BALKRISHNA	NIL	NIL	NIL	1741 GANESH NAGAR 6TH LANE DIST SANGLI 416416 MA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MALI	SHANKAR	BALKRISHNA	NIL	NIL	NIL	1741 GANESH NAGAR 6TH LANE DIST SANGLI 416416 MA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MALI	SHANKAR	BALKRISHNA	NIL	NIL	NIL	1741 GANESH NAGAR 6TH LANE DIST SANGLI 416416 MA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MANJULA		MEHTA	NIL	NIL	NIL	3 LILA NIVAS GULMOHAR CROSS ROAD NO 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0030500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAFULBHAIMEHTA		NO	NO	FY-1
MANJULA		MEHTA	NIL	NIL	NIL	3 LILA NIVAS GULMOHAR CROSS ROAD NO 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0030500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAFULBHAIMEHTA		NO	NO	FY-2
MANJULA		MEHTA	NIL	NIL	NIL	3 LILA NIVAS GULMOHAR CROSS ROAD NO 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0030500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAFULBHAIMEHTA		NO	NO	FY-3
MANISH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	601 GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		JYOTIBENJAYANTILALSHAH		NO	NO	FY-7
MANISH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	601 GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		JYOTIBENJAYANTILALSHAH		NO	NO	FY-3
MANISH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	601 GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		JYOTIBENJAYANTILALSHAH		NO	NO	FY-4
MANISH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	601 GIRNAR 69 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		JYOTIBENJAYANTILALSHAH		NO	NO	FY-5
M		VASANTHI	NIL	NIL	NIL	71,APPARAMY KOVIL ST THIRUVOTRIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0030517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M		VASANTHI	NIL	NIL	NIL	71,APPARAMY KOVIL ST THIRUVOTRIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0030517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MARYKUTTY		MATHEWS	NIL	NIL	NIL	THE SOUTH INDIAN BANK LTD CHENGANNUR ALLEPPEY DIST ALLEPPEY	INDIA	KERALA	TIRUVALLA	689121	PM0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MARYKUTTY		MATHEWS	NIL	NIL	NIL	THE SOUTH INDIAN BANK LTD CHENGANNUR ALLEPPEY DIST ALLEPPEY	INDIA	KERALA	TIRUVALLA	689121	PM0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MARYKUTTY		MATHEWS	NIL	NIL	NIL	THE SOUTH INDIAN BANK LTD CHENGANNUR ALLEPPEY DIST ALLEPPEY	INDIA	KERALA	TIRUVALLA	689121	PM0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MARYKUTTY		MATHEWS	NIL	NIL	NIL	THE SOUTH INDIAN BANK LTD CHENGANNUR ALLEPPEY DIST ALLEPPEY	INDIA	KERALA	TIRUVALLA	689121	PM0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MARYKUTTY		MATHEWS	NIL	NIL	NIL	THE SOUTH INDIAN BANK LTD CHENGANNUR ALLEPPEY DIST ALLEPPEY	INDIA	KERALA	TIRUVALLA	689121	PM0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M		THILAGAVATHI	V	V	V	52, VENKATAVIJAYAN APARTMENTS 11 SOUTH ROAD WEST C I T NAGAR NASDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PM0030575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VPARI		NO	NO	FY-1
M		THILAGAVATHI	V	V	V	52, VENKATAVIJAYAN APARTMENTS 11 SOUTH ROAD WEST C I T NAGAR NASDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PM0030575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VPARI		NO	NO	FY-3
M		THILAGAVATHI	V	V	V	52, VENKATAVIJAYAN APARTMENTS 11 SOUTH ROAD WEST C I T NAGAR NASDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PM0030575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VPARI		NO	NO	FY-2
M		THILAGAVATHI	V	V	V	52, VENKATAVIJAYAN APARTMENTS 11 SOUTH ROAD WEST C I T NAGAR NASDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PM0030575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VPARI		NO	NO	FY-5
M		THILAGAVATHI	V	V	V	52, VENKATAVIJAYAN APARTMENTS 11 SOUTH ROAD WEST C I T NAGAR NASDANAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PM0030575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VPARI		NO	NO	FY-4
MANOHAR		DEDPATHAK	NIL	NIL	NIL	301 K K TOWER AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR		DEDPATHAK	NIL	NIL	NIL	301 K K TOWER AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR		DEDPATHAK	NIL	NIL	NIL	301 K K TOWER AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MALATI	VIJAYSING	PARDESHI	VIJAYSING	VIJAYSING	VIJAYSING	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR P O JALGAON ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-1
MALATI	VIJAYSING	PARDESHI	VIJAYSING	VIJAYSING	VIJAYSING	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR P O JALGAON ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-5
MALATI	VIJAYSING	PARDESHI	VIJAYSING	VIJAYSING	VIJAYSING	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR P O JALGAON ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-7
MALATI	VIJAYSING	PARDESHI	VIJAYSING	VIJAYSING	VIJAYSING	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR P O JALGAON ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-6
MALATI	VIJAYSING	PARDESHI	VIJAYSING	VIJAYSING	VIJAYSING	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR P O JALGAON ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-2
MALATI	VIJAYSING	PARDESHI	VIJAYSING	VIJAYSING	VIJAYSING	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR P O JALGAON ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-3
MALATI	VIJAYSING	PARDESHI	VIJAYSING	VIJAYSING	VIJAYSING	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR P O JALGAON ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-4
MURARILAL		MISHRA	NIL	NIL	NIL	123, RAJIV NAGAR, SOMALWADA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PM0030588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MURARILAL		MISHRA	NIL	NIL	NIL	123, RAJIV NAGAR, SOMALWADA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PM0030588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MURARILAL		MISHRA	NIL	NIL	NIL	123, RAJIV NAGAR, SOMALWADA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PM0030588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MADANLAL		SETHI	CHANDIRAM	CHANDIRAM	CHANDIRAM	189/10 JAWAHAR NAGAR ROAD NO-13 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0030604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRATIMASETHI		NO	NO	FY-5
MADANLAL		SETHI	CHANDIRAM	CHANDIRAM	CHANDIRAM	189/10 JAWAHAR NAGAR ROAD NO-13 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0030604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRATIMASETHI		NO	NO	FY-4
MADANLAL		SETHI	CHANDIRAM	CHANDIRAM	CHANDIRAM	189/10 JAWAHAR NAGAR ROAD NO-13 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0030604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRATIMASETHI		NO	NO	FY-7
MADANLAL		SETHI	CHANDIRAM	CHANDIRAM	CHANDIRAM	189/10 JAWAHAR NAGAR ROAD NO-13 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0030604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIMASETHI		NO	NO	FY-3
MADANLAL		SETHI	CHANDIRAM	CHANDIRAM	CHANDIRAM	189/10 JAWAHAR NAGAR ROAD NO-13 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0030604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRATIMASETHI		NO	NO	FY-6
MONGHIBEN	HARGOVINDDAS	SONETHA	HARGOVINDDAS	HARGOVINDDAS	HARGOVINDDAS	311 INDRAPRAST II/C JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		JAYANTILALHARGOVINDDASSHAH		NO	NO	FY-7
MONGHIBEN	HARGOVINDDAS	SONETHA	HARGOVINDDAS	HARGOVINDDAS	HARGOVINDDAS	311 INDRAPRAST II/C JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		JAYANTILALHARGOVINDDASSHAH		NO	NO	FY-3
MONGHIBEN	HARGOVINDDAS	SONETHA	HARGOVINDDAS	HARGOVINDDAS	HARGOVINDDAS	311 INDRAPRAST II/C JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		JAYANTILALHARGOVINDDASSHAH		NO	NO	FY-6
MONGHIBEN	HARGOVINDDAS	SONETHA	HARGOVINDDAS	HARGOVINDDAS	HARGOVINDDAS	311 INDRAPRAST II/C JITENDRA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		JAYANTILALHARGOVINDDASSHAH		NO	NO	FY-5
MEERA	VENKATESH	SHENOY	KADEKAR	KADEKAR	KADEKAR	E/12,SHRI SAMARTH COOP HSG SOC N G ACHARYA MARG CHEMBUR GOVANDI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0030633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		NIRUPAMASPAI		NO	NO	FY-1
MEERA	VENKATESH	SHENOY	KADEKAR	KADEKAR	KADEKAR	E/12,SHRI SAMARTH COOP HSG SOC N G ACHARYA MARG CHEMBUR GOVANDI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0030633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		NIRUPAMASPAI		NO	NO	FY-3
MEERA	VENKATESH	SHENOY	KADEKAR	KADEKAR	KADEKAR	E/12,SHRI SAMARTH COOP HSG SOC N G ACHARYA MARG CHEMBUR GOVANDI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0030633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		NIRUPAMASPAI		NO	NO	FY-2
MUKESH	B	SHARMA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O MUKESH SHARMA B S SHENOY RELAN BHAVAN PLOT NO 313 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0030634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029		PRABHASHARMA		NO	NO	FY-5
MUKESH	KUMAR	CHAWLA	THAWAR	THAWAR	THAWAR	C/O GANGA AUTOMOBIL 21-B,LUKER GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MUKESH	KUMAR	CHAWLA	THAWAR	THAWAR	THAWAR	C/O GANGA AUTOMOBIL 21-B,LUKER GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MUKESH	KUMAR	CHAWLA	THAWAR	THAWAR	THAWAR	C/O GANGA AUTOMOBIL 21-B,LUKER GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	MOTA	VALJIBHAI	VALJIBHAI	VALJIBHAI	MAHENDRA KUMAR MOTA 86 MARWARI ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	KUMAR	MOTA	VALJIBHAI	VALJIBHAI	VALJIBHAI	MAHENDRA KUMAR MOTA 86 MARWARI ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	MOTA	VALJIBHAI	VALJIBHAI	VALJIBHAI	MAHENDRA KUMAR MOTA 86 MARWARI ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	MOTA	VALJIBHAI	VALJIBHAI	VALJIBHAI	MAHENDRA KUMAR MOTA 86 MARWARI ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEERA		DUTTA	DILIP	DILIP	DILIP	GD 137, SALT LAKE SECTOR-III KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PM0030655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DILIPKUMARDUTTA		NO	NO	FY-1
MEERA		DUTTA	DILIP	DILIP	DILIP	GD 137, SALT LAKE SECTOR-III KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PM0030655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		DILIPKUMARDUTTA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEERA		DUTTA	DILIP	DILIP	DILIP	GD 137, SALT LAKE SECTOR-III KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PM0030655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DILIPKUMARDUTTA		NO	NO	FY-3
MANMOHAN		SINGH	LABH	LABH	LABH	83 A BARUI PARA LANE CALCUTTA 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0030656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANMOHAN		SINGH	LABH	LABH	LABH	83 A BARUI PARA LANE CALCUTTA 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0030656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANMOHAN		SINGH	LABH	LABH	LABH	83 A BARUI PARA LANE CALCUTTA 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0030656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANMOHAN		SINGH	LABH	LABH	LABH	83 A BARUI PARA LANE CALCUTTA 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0030656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANMOHAN		SINGH	LABH	LABH	LABH	83 A BARUI PARA LANE CALCUTTA 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0030656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANMOHAN		SINGH	LABH	LABH	LABH	83 A BARUI PARA LANE CALCUTTA 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0030656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MINI	DEVI	MALL	SAGAR	SAGAR	SAGAR	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0030659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MINI	DEVI	MALL	SAGAR	SAGAR	SAGAR	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0030659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MINI	DEVI	MALL	SAGAR	SAGAR	SAGAR	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0030659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MINI	DEVI	MALL	SAGAR	SAGAR	SAGAR	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0030659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANJOO		DUDHERIA	PRADEEP	PRADEEP	PRADEEP	W/O SRI P.K.DUDHERIA 20/2A HALDER BAGAN LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPKUMARDUDHERIA		NO	NO	FY-1
MANJOO		DUDHERIA	PRADEEP	PRADEEP	PRADEEP	W/O SRI P.K.DUDHERIA 20/2A HALDER BAGAN LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADEEPKUMARDUDHERIA		NO	NO	FY-5
MANJOO		DUDHERIA	PRADEEP	PRADEEP	PRADEEP	W/O SRI P.K.DUDHERIA 20/2A HALDER BAGAN LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPKUMARDUDHERIA		NO	NO	FY-3
MANJOO		DUDHERIA	PRADEEP	PRADEEP	PRADEEP	W/O SRI P.K.DUDHERIA 20/2A HALDER BAGAN LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADEEPKUMARDUDHERIA		NO	NO	FY-4
MANJOO		DUDHERIA	PRADEEP	PRADEEP	PRADEEP	W/O SRI P.K.DUDHERIA 20/2A HALDER BAGAN LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0030674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPKUMARDUDHERIA		NO	NO	FY-2
MADHU		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	SUKHSADAN KALYAN NAGAR JALORE RAJASTHAN 343001 JALORE	INDIA	RAJASTHAN	JALORE	343001	PM0030688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		RAJENDRAKUMARJAIN		NO	NO	FY-7
M	C	SAKSENA	SHAMBHOO	SHAMBHOO	SHAMBHOO	554 KHA/42 BISHESHWAR NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
M	C	SAKSENA	SHAMBHOO	SHAMBHOO	SHAMBHOO	554 KHA/42 BISHESHWAR NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M	C	SAKSENA	SHAMBHOO	SHAMBHOO	SHAMBHOO	554 KHA/42 BISHESHWAR NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
M	C	SAKSENA	SHAMBHOO	SHAMBHOO	SHAMBHOO	554 KHA/42 BISHESHWAR NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M	C	SAKSENA	SHAMBHOO	SHAMBHOO	SHAMBHOO	554 KHA/42 BISHESHWAR NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0030700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	AGARWAL	JAI	JAI	JAI	133/309 AMINABAD ROAD LUCKNOW 226018 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0030703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	AGARWAL	JAI	JAI	JAI	133/309 AMINABAD ROAD LUCKNOW 226018 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0030703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADHURI		CHATURVEDI	S	S	S	C 114 SECTOR H ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MADHURI		CHATURVEDI	S	S	S	C 114 SECTOR H ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MADHURI		CHATURVEDI	S	S	S	C 114 SECTOR H ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADHURI		CHATURVEDI	S	S	S	C 114 SECTOR H ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MADHURI		CHATURVEDI	S	S	S	C 114 SECTOR H ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANOJ		THAKUR	TEJU	TEJU	TEJU	H NO 12/582, BATRA COLONY SONEPAT SONIPATHARYANA	INDIA	HARYANA	SONEPAT	131001	PM0030706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAL	GUPTA	RASIA	RASIA	RASIA	C-17, GEETANJALI ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0030724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MOHAN	LAL	GUPTA	RASIA	RASIA	RASIA	C-17, GEETANJALI ENCLAVE NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0030729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MING		BABU	BABU	BABU	BABU	JENASAHAYAM CO BUILDINGS NEAR ST MARY S BASILICA BROADWAY NORTH ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682031	PM0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		BABUABRAHAM		NO	NO	FY-5
MING		BABU	BABU	BABU	BABU	JENASAHAYAM CO BUILDINGS NEAR ST MARY S BASILICA BROADWAY NORTH ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682031	PM0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		BABUABRAHAM		NO	NO	FY-1
MING		BABU	BABU	BABU	BABU	JENASAHAYAM CO BUILDINGS NEAR ST MARY S BASILICA BROADWAY NORTH ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682031	PM0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		BABUABRAHAM		NO	NO	FY-4
MING		BABU	BABU	BABU	BABU	JENASAHAYAM CO BUILDINGS NEAR ST MARY S BASILICA BROADWAY NORTH ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682031	PM0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		BABUABRAHAM		NO	NO	FY-7
MING		BABU	BABU	BABU	BABU	JENASAHAYAM CO BUILDINGS NEAR ST MARY S BASILICA BROADWAY NORTH ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682031	PM0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		BABUABRAHAM		NO	NO	FY-3
MING		BABU	BABU	BABU	BABU	JENASAHAYAM CO BUILDINGS NEAR ST MARY S BASILICA BROADWAY NORTH ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682031	PM0030737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		BABUABRAHAM		NO	NO	FY-6
MANJIT		SINGH	S	S	S	E-15B, STREET NO.26, MADHU VIHAR, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0030738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031				NO	NO	FY-7
MANJIT		SINGH	S	S	S	E-15B, STREET NO.26, MADHU VIHAR, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0030738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025				NO	NO	FY-1
MANJIT		SINGH	S	S	S	E-15B, STREET NO.26, MADHU VIHAR, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0030738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029				NO	NO	FY-5
MANJIT		SINGH	S	S	S	E-15B, STREET NO.26, MADHU VIHAR, PARPAT GANJ, I.P. EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0030738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030				NO	NO	FY-6
MOHINDER		KAUR	S	S	S	230 VIVEKANAND NAGAR ASHOK VIHAR PHASEIV NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		SHARNAMSINGH		NO	NO	FY-1
MOHINDER		KAUR	S	S	S	230 VIVEKANAND NAGAR ASHOK VIHAR PHASEIV NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		SHARNAMSINGH		NO	NO	FY-2
MOHINDER		KAUR	S	S	S	230 VIVEKANAND NAGAR ASHOK VIHAR PHASEIV NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		SHARNAMSINGH		NO	NO	FY-3
MALTI		DEVI	SHYAM	SHYAM	SHYAM	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PM0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHYAMNANDANPRASAD		NO	NO	FY-1
MALTI		DEVI	SHYAM	SHYAM	SHYAM	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PM0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHYAMNANDANPRASAD		NO	NO	FY-4
MALTI		DEVI	SHYAM	SHYAM	SHYAM	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PM0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHYAMNANDANPRASAD		NO	NO	FY-5
MALTI		DEVI	SHYAM	SHYAM	SHYAM	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PM0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHYAMNANDANPRASAD		NO	NO	FY-3
MALTI		DEVI	SHYAM	SHYAM	SHYAM	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PM0030745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHYAMNANDANPRASAD		NO	NO	FY-2
MONALI		SAH	RADHE	RADHE	RADHE	2D,704, AKME HARMONY APARTMENTS, OUTER RING ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PM0030747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		RADHESHYAMSAH		NO	NO	FY-1
MONALI		SAH	RADHE	RADHE	RADHE	2D,704, AKME HARMONY APARTMENTS, OUTER RING ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PM0030747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		RADHESHYAMSAH		NO	NO	FY-3
MONALI		SAH	RADHE	RADHE	RADHE	2D,704, AKME HARMONY APARTMENTS, OUTER RING ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PM0030747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		RADHESHYAMSAH		NO	NO	FY-2
MADHAV	SHANKAR	PAVGI	SHANKAR	SHANKAR	SHANKAR	C/O.MRS. VASUNDHARA WAHAL/DR. C.K.WAHAL 120, JANAKPURI, AVAS-VIKAS, IZATNAGAR,BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	PM0030760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANALI	PRADIP	JADHAV	PRADIP	PRADIP	PRADIP	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADIPMOHANJADHAVANIRUDDHAPRADIPJADHAV		NO	NO	FY-1
MANALI	PRADIP	JADHAV	PRADIP	PRADIP	PRADIP	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADIPMOHANJADHAVANIRUDDHAPRADIPJADHAV		NO	NO	FY-5
MANALI	PRADIP	JADHAV	PRADIP	PRADIP	PRADIP	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADIPMOHANJADHAVANIRUDDHAPRADIPJADHAV		NO	NO	FY-3
MANALI	PRADIP	JADHAV	PRADIP	PRADIP	PRADIP	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADIPMOHANJADHAVANIRUDDHAPRADIPJADHAV		NO	NO	FY-6
MANALI	PRADIP	JADHAV	PRADIP	PRADIP	PRADIP	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADIPMOHANJADHAVANIRUDDHAPRADIPJADHAV		NO	NO	FY-7
MANALI	PRADIP	JADHAV	PRADIP	PRADIP	PRADIP	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADIPMOHANJADHAVANIRUDDHAPRADIPJADHAV		NO	NO	FY-2
MANALI	PRADIP	JADHAV	PRADIP	PRADIP	PRADIP	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADIPMOHANJADHAVANIRUDDHAPRADIPJADHAV		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHOMMAD	RAFI	SJAIKH	ALI	ALI	ALI	OPP VINAYAK SAW MILL HERAWATTA KUMTA (NK) KUMTA	INDIA	KARNATAKA	KARWAR	581332	PM0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
MOHOMMAD	RAFI	SJAIKH	ALI	ALI	ALI	OPP VINAYAK SAW MILL HERAWATTA KUMTA (NK) KUMTA	INDIA	KARNATAKA	KARWAR	581332	PM0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
MOHOMMAD	RAFI	SJAIKH	ALI	ALI	ALI	OPP VINAYAK SAW MILL HERAWATTA KUMTA (NK) KUMTA	INDIA	KARNATAKA	KARWAR	581332	PM0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
MOHOMMAD	RAFI	SJAIKH	ALI	ALI	ALI	OPP VINAYAK SAW MILL HERAWATTA KUMTA (NK) KUMTA	INDIA	KARNATAKA	KARWAR	581332	PM0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
MOHOMMAD	RAFI	SJAIKH	ALI	ALI	ALI	OPP VINAYAK SAW MILL HERAWATTA KUMTA (NK) KUMTA	INDIA	KARNATAKA	KARWAR	581332	PM0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
MEERA		KULKARNI	MOHAN	MOHAN	MOHAN	C/O MOHAN KULKARNI C/O NANDAKUMAR SURPUR H NO 10/2,82/1,GEETHANJALISANGAMESHWAR NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MOHANKULKARNI		NO	NO	FY-1
MEERA		KULKARNI	MOHAN	MOHAN	MOHAN	C/O MOHAN KULKARNI C/O NANDAKUMAR SURPUR H NO 10/2,82/1,GEETHANJALISANGAMESHWAR NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		MOHANKULKARNI		NO	NO	FY-7
MEERA		KULKARNI	MOHAN	MOHAN	MOHAN	C/O MOHAN KULKARNI C/O NANDAKUMAR SURPUR H NO 10/2,82/1,GEETHANJALISANGAMESHWAR NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MOHANKULKARNI		NO	NO	FY-3
MEERA		KULKARNI	MOHAN	MOHAN	MOHAN	C/O MOHAN KULKARNI C/O NANDAKUMAR SURPUR H NO 10/2,82/1,GEETHANJALISANGAMESHWAR NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MOHANKULKARNI		NO	NO	FY-2
MEERA		KULKARNI	MOHAN	MOHAN	MOHAN	C/O MOHAN KULKARNI C/O NANDAKUMAR SURPUR H NO 10/2,82/1,GEETHANJALISANGAMESHWAR NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MOHANKULKARNI		NO	NO	FY-5
MEERA		KULKARNI	MOHAN	MOHAN	MOHAN	C/O MOHAN KULKARNI C/O NANDAKUMAR SURPUR H NO 10/2,82/1,GEETHANJALISANGAMESHWAR NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		MOHANKULKARNI		NO	NO	FY-6
MEERA		KULKARNI	MOHAN	MOHAN	MOHAN	C/O MOHAN KULKARNI C/O NANDAKUMAR SURPUR H NO 10/2,82/1,GEETHANJALISANGAMESHWAR NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MOHANKULKARNI		NO	NO	FY-4
MAHABALESHWAR		HEGDE	GOVIND	GOVIND	GOVIND	AT DODDUUR PO EKKAMSI DIST UTTAR KANNAD KARNATAKA STATE SIRSI	INDIA	KARNATAKA	KUMTA	581358	PM0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		SURESHHEGDE		NO	NO	FY-1
MAHABALESHWAR		HEGDE	GOVIND	GOVIND	GOVIND	AT DODDUUR PO EKKAMSI DIST UTTAR KANNAD KARNATAKA STATE SIRSI	INDIA	KARNATAKA	KUMTA	581358	PM0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		SURESHHEGDE		NO	NO	FY-3
MAHABALESHWAR		HEGDE	GOVIND	GOVIND	GOVIND	AT DODDUUR PO EKKAMSI DIST UTTAR KANNAD KARNATAKA STATE SIRSI	INDIA	KARNATAKA	KUMTA	581358	PM0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		SURESHHEGDE		NO	NO	FY-4
MAHABALESHWAR		HEGDE	GOVIND	GOVIND	GOVIND	AT DODDUUR PO EKKAMSI DIST UTTAR KANNAD KARNATAKA STATE SIRSI	INDIA	KARNATAKA	KUMTA	581358	PM0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		SURESHHEGDE		NO	NO	FY-2
MAHABALESHWAR		HEGDE	GOVIND	GOVIND	GOVIND	AT DODDUUR PO EKKAMSI DIST UTTAR KANNAD KARNATAKA STATE SIRSI	INDIA	KARNATAKA	KUMTA	581358	PM0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		SURESHHEGDE		NO	NO	FY-5
MANJUNATH	VENKATESH	KAMAT	NIL	NIL	NIL	VENKATESH RESTAURENT DURGAD BAIL HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PM0030793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MANJUNATH	VENKATESH	KAMAT	NIL	NIL	NIL	VENKATESH RESTAURENT DURGAD BAIL HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PM0030793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MANJUNATH	VENKATESH	KAMAT	NIL	NIL	NIL	VENKATESH RESTAURENT DURGAD BAIL HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PM0030793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MANJUNATH	VENKATESH	KAMAT	NIL	NIL	NIL	VENKATESH RESTAURENT DURGAD BAIL HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PM0030793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MANJUNATH	VENKATESH	KAMAT	NIL	NIL	NIL	VENKATESH RESTAURENT DURGAD BAIL HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PM0030793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MANJUNATH	VENKATESH	KAMAT	NIL	NIL	NIL	VENKATESH RESTAURENT DURGAD BAIL HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PM0030793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
M	B	SAVITHA	SRI	SRI	SRI	PB NO 14 SOMWARPET ROORG DT SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
M	B	SAVITHA	SRI	SRI	SRI	PB NO 14 SOMWARPET ROORG DT SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
M	B	SAVITHA	SRI	SRI	SRI	PB NO 14 SOMWARPET ROORG DT SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M	B	SAVITHA	SRI	SRI	SRI	PB NO 14 SOMWARPET ROORG DT SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
M	B	SAVITHA	SRI	SRI	SRI	PB NO 14 SOMWARPET ROORG DT SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
M	B	SAVITHA	SRI	SRI	SRI	PB NO 14 SOMWARPET ROORG DT SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MEHTA	SHASHIKALA	MANOHAR	MANOHAR	MANOHAR	MANOHAR	SHREE ICCHA BUILDING KAVILTALI OPP DBJ C I EGE CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PM0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MEHTAMANOHARGOPINATH		NO	NO	FY-1
MEHTA	SHASHIKALA	MANOHAR	MANOHAR	MANOHAR	MANOHAR	SHREE ICCHA BUILDING KAVILTALI OPP DBJ C I EGE CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PM0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MEHTAMANOHARGOPINATH		NO	NO	FY-7
MEHTA	SHASHIKALA	MANOHAR	MANOHAR	MANOHAR	MANOHAR	SHREE ICCHA BUILDING KAVILTALI OPP DBJ C I EGE CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PM0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MEHTAMANOHARGOPINATH		NO	NO	FY-2
MEHTA	SHASHIKALA	MANOHAR	MANOHAR	MANOHAR	MANOHAR	SHREE ICCHA BUILDING KAVILTALI OPP DBJ C I EGE CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PM0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MEHTAMANOHARGOPINATH		NO	NO	FY-3
MEHTA	MANOHAR	GOPINATH	MEHTA	MEHTA	MEHTA	SHREE ICCHA BUILDING KAVILTALI OPP DBJ C I EGE CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PM0030820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MEHTASHASHIKALAMANOHAR		NO	NO	FY-7
MEHTA	MANOHAR	GOPINATH	MEHTA	MEHTA	MEHTA	SHREE ICCHA BUILDING KAVILTALI OPP DBJ C I EGE CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PM0030820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MEHTASHASHIKALAMANOHAR		NO	NO	FY-2
MEHTA	MANOHAR	GOPINATH	MEHTA	MEHTA	MEHTA	SHREE ICCHA BUILDING KAVILTALI OPP DBJ C I EGE CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PM0030820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MEHTASHASHIKALAMANOHAR		NO	NO	FY-3
MAGGIE		CHACKO	CHACKO	CHACKO	CHACKO	FLAT NO 1, SILVERCREST ANGELORE SOCIETY, PESTOMSAGAR, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DENNISCHACKO		NO	NO	FY-3
MADHUKAR	VISHNUPANT	BHORAS	VISHNUPANT	VISHNUPANT	VISHNUPANT	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		ROHINIMADHUKARBHORASVINITMADHUKAR BHORAS		NO	NO	FY-1
MADHUKAR	VISHNUPANT	BHORAS	VISHNUPANT	VISHNUPANT	VISHNUPANT	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		ROHINIMADHUKARBHORASVINITMADHUKAR BHORAS		NO	NO	FY-5
MADHUKAR	VISHNUPANT	BHORAS	VISHNUPANT	VISHNUPANT	VISHNUPANT	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		ROHINIMADHUKARBHORASVINITMADHUKAR BHORAS		NO	NO	FY-2
MADHUKAR	VISHNUPANT	BHORAS	VISHNUPANT	VISHNUPANT	VISHNUPANT	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		ROHINIMADHUKARBHORASVINITMADHUKAR BHORAS		NO	NO	FY-3
MADHUKAR	VISHNUPANT	BHORAS	VISHNUPANT	VISHNUPANT	VISHNUPANT	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		ROHINIMADHUKARBHORASVINITMADHUKAR BHORAS		NO	NO	FY-4
MOHNA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PM0030849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		PRIYATHAKUR		NO	NO	FY-5
MOHNA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PM0030849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		PRIYATHAKUR		NO	NO	FY-7
MOHNA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PM0030849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		PRIYATHAKUR		NO	NO	FY-3
MOHNA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PM0030849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		PRIYATHAKUR		NO	NO	FY-2
MOHNA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PM0030849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		PRIYATHAKUR		NO	NO	FY-6
MOHNA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PM0030849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		PRIYATHAKUR		NO	NO	FY-4
MANJU		SINGHANIA	SHYAM	SHYAM	SHYAM	M/S KESORAM RAYON DIESEL HOUSE P.O. NAYASARAI DIST-HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712513	PM0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MANJU		SINGHANIA	SHYAM	SHYAM	SHYAM	M/S KESORAM RAYON DIESEL HOUSE P.O. NAYASARAI DIST-HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712513	PM0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MANJU		SINGHANIA	SHYAM	SHYAM	SHYAM	M/S KESORAM RAYON DIESEL HOUSE P.O. NAYASARAI DIST-HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712513	PM0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MANJU		SINGHANIA	SHYAM	SHYAM	SHYAM	M/S KESORAM RAYON DIESEL HOUSE P.O. NAYASARAI DIST-HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712513	PM0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MANJU		SINGHANIA	SHYAM	SHYAM	SHYAM	M/S KESORAM RAYON DIESEL HOUSE P.O. NAYASARAI DIST-HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712513	PM0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MANJU		SINGHANIA	SHYAM	SHYAM	SHYAM	M/S KESORAM RAYON DIESEL HOUSE P.O. NAYASARAI DIST-HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712513	PM0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MANJU		SINGHANIA	SHYAM	SHYAM	SHYAM	M/S KESORAM RAYON DIESEL HOUSE P.O. NAYASARAI DIST-HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712513	PM0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MANI	MOHAN	MANDAL	BIPIN	BIPIN	BIPIN	BALAKA COOPERATIVE P.O. BAMANGACHI DIST NORTH 24 PARGANA 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743201	PM0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANJALIMANDAL		NO	NO	FY-2
MANI	MOHAN	MANDAL	BIPIN	BIPIN	BIPIN	BALAKA COOPERATIVE P.O. BAMANGACHI DIST NORTH 24 PARGANA 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743201	PM0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANJALIMANDAL		NO	NO	FY-5
MANI	MOHAN	MANDAL	BIPIN	BIPIN	BIPIN	BALAKA COOPERATIVE P.O. BAMANGACHI DIST NORTH 24 PARGANA 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743201	PM0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANJALIMANDAL		NO	NO	FY-1
MANI	MOHAN	MANDAL	BIPIN	BIPIN	BIPIN	BALAKA COOPERATIVE P.O. BAMANGACHI DIST NORTH 24 PARGANA 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743201	PM0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANJALIMANDAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANI	MOHAN	MANDAL	BIPIN	BIPIN	BIPIN	BALAKA COOPERATIVE P.O. BAMANGACHI DIST NORTH 24 PARGANA 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743201	PM0030871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANJALIMANDAL		NO	NO	FY-4
MINAKSHI		CHOPRA	GURMEET	GURMEET	GURMEET	79 C BLOCK BANGUR AVENUE CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029				NO	NO	FY-5
MINAKSHI		CHOPRA	GURMEET	GURMEET	GURMEET	79 C BLOCK BANGUR AVENUE CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031				NO	NO	FY-7
MINAKSHI		CHOPRA	GURMEET	GURMEET	GURMEET	79 C BLOCK BANGUR AVENUE CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027				NO	NO	FY-3
MINAKSHI		CHOPRA	GURMEET	GURMEET	GURMEET	79 C BLOCK BANGUR AVENUE CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030				NO	NO	FY-6
MINAKSHI		CHOPRA	GURMEET	GURMEET	GURMEET	79 C BLOCK BANGUR AVENUE CALCUTTA 700055 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028				NO	NO	FY-4
MADHU		GOEL	D	D	D	277 SECTOR 15 PART - I GURGAON	INDIA	HARYANA	GURGAON	122001	PM0030901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DINESHKRISHANGOEL		NO	NO	FY-5
MADHU		GOEL	D	D	D	277 SECTOR 15 PART - I GURGAON	INDIA	HARYANA	GURGAON	122001	PM0030901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DINESHKRISHANGOEL		NO	NO	FY-7
MISHRI	DEVI	YADAV	ISHWAR	ISHWAR	ISHWAR	1281 NEWAI KE MAHANT KA RASTA RAM GANJ BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MISHRI	DEVI	YADAV	ISHWAR	ISHWAR	ISHWAR	1281 NEWAI KE MAHANT KA RASTA RAM GANJ BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MISHRI	DEVI	YADAV	ISHWAR	ISHWAR	ISHWAR	1281 NEWAI KE MAHANT KA RASTA RAM GANJ BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MEWA		SINGH	RAM	RAM	RAM	C/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PM0030932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MEWA		SINGH	RAM	RAM	RAM	C/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PM0030932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MEWA		SINGH	RAM	RAM	RAM	C/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PM0030932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MEWA		SINGH	RAM	RAM	RAM	C/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PM0030932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MEWA		SINGH	RAM	RAM	RAM	C/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PM0030932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MEWA		SINGH	RAM	RAM	RAM	C/O.MEWA SINGH, C/O C B SINGH A-50, AVAS VIKAS COLONY SHAHPUR, P.O.GITABATIKA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006	PM0030932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	LAL	AHUJA	JUMA	JUMA	JUMA	DOABA MEDICOS COURT ROAD NAWAN SHAHR DOABA. JALANDHAR	INDIA	PUNJAB	PHAGWARA	144514	PM0030937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAMESHAHUJA		NO	NO	FY-7
MANISHA		BHURKE	NN	NN	NN	88/1 GUJRATH COLONY PUJIA APARTMENT OPP ATREYA D KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0030953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MANISHA		BHURKE	NN	NN	NN	88/1 GUJRATH COLONY PUJIA APARTMENT OPP ATREYA D KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0030953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MEENA	MAHENDRA	BHATT	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0030960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRAVENISHANKERBHATT		NO	NO	FY-6
MEENA	MAHENDRA	BHATT	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0030960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAVENISHANKERBHATT		NO	NO	FY-3
MEENA	MAHENDRA	BHATT	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0030960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAVENISHANKERBHATT		NO	NO	FY-7
MANJULA		SHRIVASTAVA	R	R	R	A 18 GANDHI NAGAR GWALIOR M P GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		RAMPRAKASHSHRIVASTAVA		NO	NO	FY-5
MANJULA		SHRIVASTAVA	R	R	R	A 18 GANDHI NAGAR GWALIOR M P GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		RAMPRAKASHSHRIVASTAVA		NO	NO	FY-1
MANJULA		SHRIVASTAVA	R	R	R	A 18 GANDHI NAGAR GWALIOR M P GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		RAMPRAKASHSHRIVASTAVA		NO	NO	FY-4
MANJULA		SHRIVASTAVA	R	R	R	A 18 GANDHI NAGAR GWALIOR M P GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		RAMPRAKASHSHRIVASTAVA		NO	NO	FY-7
MANJULA		SHRIVASTAVA	R	R	R	A 18 GANDHI NAGAR GWALIOR M P GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		RAMPRAKASHSHRIVASTAVA		NO	NO	FY-6
MANJULA		SHRIVASTAVA	R	R	R	A 18 GANDHI NAGAR GWALIOR M P GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		RAMPRAKASHSHRIVASTAVA		NO	NO	FY-2
MANJULA		SHRIVASTAVA	R	R	R	A 18 GANDHI NAGAR GWALIOR M P GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		RAMPRAKASHSHRIVASTAVA		NO	NO	FY-3
MANMEET	KAUR	MAKKAD	BALVEER	BALVEER	BALVEER	C-46/13 RISHI NAGAR EXTENSION UJJAIN (M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MANMEET	KAUR	MAKKAD	BALVEER	BALVEER	BALVEER	C-46/13 RISHI NAGAR EXTENSION UJJAIN (M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MANMEET	KAUR	MAKKAD	BALVEER	BALVEER	BALVEER	C-46/13 RISHI NAGAR EXTENSION UJJAIN (M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MANMEET	KAUR	MAKKAD	BALVEER	BALVEER	BALVEER	C-46/13 RISHI NAGAR EXTENSION UJJAIN (M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MANMEET	KAUR	MAKKAD	BALVEER	BALVEER	BALVEER	C-46/13 RISHI NAGAR EXTENSION UJJAIN (M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MANMEET	KAUR	MAKKAD	BALVEER	BALVEER	BALVEER	C-46/13 RISHI NAGAR EXTENSION UJJAIN (M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MANMEET	KAUR	MAKKAD	BALVEER	BALVEER	BALVEER	C-46/13 RISHI NAGAR EXTENSION UJJAIN (M.P)	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MADHAVA	JEE	PRASAD	VISHWANATH	VISHWANATH	VISHWANATH	DURGA - SMRITI KADAM KUAN (NEW-AREA) PATNA	INDIA	BIHAR	PATNA	800003	PM0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
MADHAVA	JEE	PRASAD	VISHWANATH	VISHWANATH	VISHWANATH	DURGA - SMRITI KADAM KUAN (NEW-AREA) PATNA	INDIA	BIHAR	PATNA	800003	PM0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
MADHAVA	JEE	PRASAD	VISHWANATH	VISHWANATH	VISHWANATH	DURGA - SMRITI KADAM KUAN (NEW-AREA) PATNA	INDIA	BIHAR	PATNA	800003	PM0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
MADHAVA	JEE	PRASAD	VISHWANATH	VISHWANATH	VISHWANATH	DURGA - SMRITI KADAM KUAN (NEW-AREA) PATNA	INDIA	BIHAR	PATNA	800003	PM0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
MADHAVA	JEE	PRASAD	VISHWANATH	VISHWANATH	VISHWANATH	DURGA - SMRITI KADAM KUAN (NEW-AREA) PATNA	INDIA	BIHAR	PATNA	800003	PM0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	GUPTA	SUDHIR	SUDHIR	SUDHIR	S/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PM0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	GUPTA	SUDHIR	SUDHIR	SUDHIR	S/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PM0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	GUPTA	SUDHIR	SUDHIR	SUDHIR	S/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PM0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MAYA		SINHA	UPENDRA	UPENDRA	UPENDRA	C/O U M SINHA F-1/3, JAIPRAKASH NAGAR POST DIGHA GHAT OPP.MAY FLOWER SCHOOL PATNA	INDIA	BIHAR	PATNA	800011	PM0030986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MAYA		SINHA	UPENDRA	UPENDRA	UPENDRA	C/O U M SINHA F-1/3, JAIPRAKASH NAGAR POST DIGHA GHAT OPP.MAY FLOWER SCHOOL PATNA	INDIA	BIHAR	PATNA	800011	PM0030986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAYA		SINHA	UPENDRA	UPENDRA	UPENDRA	C/O U M SINHA F-1/3, JAIPRAKASH NAGAR POST DIGHA GHAT OPP.MAY FLOWER SCHOOL PATNA	INDIA	BIHAR	PATNA	800011	PM0030986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAYA		SINHA	UPENDRA	UPENDRA	UPENDRA	C/O U M SINHA F-1/3, JAIPRAKASH NAGAR POST DIGHA GHAT OPP.MAY FLOWER SCHOOL,PATNA	INDIA	BIHAR	PATNA	800011	PM0030986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAYA		SINHA	UPENDRA	UPENDRA	UPENDRA	C/O U M SINHA F-1/3, JAIPRAKASH NAGAR POST DIGHA GHAT OPP.MAY FLOWER SCHOOL,PATNA	INDIA	BIHAR	PATNA	800011	PM0030986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	PIONEER COAL CORPORATION BURDWAN ROAD SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PM0030992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	PIONEER COAL CORPORATION BURDWAN ROAD SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PM0030992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	PIONEER COAL CORPORATION BURDWAN ROAD SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PM0030992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	PIONEER COAL CORPORATION BURDWAN ROAD SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PM0030992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	PIONEER COAL CORPORATION BURDWAN ROAD SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PM0030992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAHRVKH	YALDI	ENGINEER	YAZDI	YAZDI	YAZDI	3RD FLOOR AZIZ BUILDINTG TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
MAHRVKH	YALDI	ENGINEER	YAZDI	YAZDI	YAZDI	3RD FLOOR AZIZ BUILDINTG TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
MAHRVKH	YALDI	ENGINEER	YAZDI	YAZDI	YAZDI	3RD FLOOR AZIZ BUILDINTG TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
MAHRVKH	YALDI	ENGINEER	YAZDI	YAZDI	YAZDI	3RD FLOOR AZIZ BUILDINTG TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
MOHAN	SINGH	JUNEJA	NIL	NIL	NIL	265,SHAHID BHAGATSINGH RD 1ST FLOOR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	SINGH	JUNEJA	NIL	NIL	NIL	265,SHAHID BHAGATSINGH RD 1ST FLOOR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	SINGH	JUNEJA	NIL	NIL	NIL	265,SHAHID BHAGATSINGH RD 1ST FLOOR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHAN	SINGH	JUNEJA	NIL	NIL	NIL	265,SHAHID BHAGATSINGH RD 1ST FLOOR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	SINGH	JUNEJA	NIL	NIL	NIL	265,SHAHID BHAGATSINGH RD 1ST FLOOR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MIRAJ	D	SHAH	DIGVIJAY	DIGVIJAY	DIGVIJAY	2 ELGIN ROAD KALYAN BHAWAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0031024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MIRAJ	D	SHAH	DIGVIJAY	DIGVIJAY	DIGVIJAY	2 ELGIN ROAD KALYAN BHAWAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0031024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MANIBRATA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
MANIBRATA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
MANIBRATA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
MANIBRATA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
MANIBRATA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
MANIBRATA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
MANIBRATA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
MALAY		SAHA	NIL	NIL	NIL	DHARSA CHAUDHURIPARA P O GIP COLONY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711321	PM0031026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MATHURA	MOHAN	DEY	MOHINI	MOHINI	MOHINI	3C, RAMMOY ROAD BHAWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PM0031038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
MATHURA	MOHAN	DEY	MOHINI	MOHINI	MOHINI	3C, RAMMOY ROAD BHAWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PM0031038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
MATHURA	MOHAN	DEY	MOHINI	MOHINI	MOHINI	3C, RAMMOY ROAD BHAWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PM0031038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
MITA		MITRA	GOUTAM	GOUTAM	GOUTAM	EAST KODALIA LICHU BAGAN PO NEW BARRACK PUR 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743276	PM0031045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MITA		MITRA	GOUTAM	GOUTAM	GOUTAM	EAST KODALIA LICHU BAGAN PO NEW BARRACK PUR 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743276	PM0031045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MITA		MITRA	GOUTAM	GOUTAM	GOUTAM	EAST KODALIA LICHU BAGAN PO NEW BARRACK PUR 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743276	PM0031045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MITA		MITRA	GOUTAM	GOUTAM	GOUTAM	EAST KODALIA LICHU BAGAN PO NEW BARRACK PUR 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743276	PM0031045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MITA		MITRA	GOUTAM	GOUTAM	GOUTAM	EAST KODALIA LICHU BAGAN PO NEW BARRACK PUR 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743276	PM0031045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MITA		MITRA	GOUTAM	GOUTAM	GOUTAM	EAST KODALIA LICHU BAGAN PO NEW BARRACK PUR 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743276	PM0031045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA		AGARWAL	BHARATLAL	BHARATLAL	BHARATLAL	P-5, C.I.T. ROAD, SCHEME VI (M) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MEENA		AGARWAL	BHARATLAL	BHARATLAL	BHARATLAL	P-5, C.I.T. ROAD, SCHEME VI (M) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MEENA		AGARWAL	BHARATLAL	BHARATLAL	BHARATLAL	P-5, C.I.T. ROAD, SCHEME VI (M) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MEENA		AGARWAL	BHARATLAL	BHARATLAL	BHARATLAL	P-5, C.I.T. ROAD, SCHEME VI (M) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0031047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	SHAW	BIHARI	BIHARI	BIHARI	54/4C STRAND ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PM0031053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	SHAW	BIHARI	BIHARI	BIHARI	54/4C STRAND ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PM0031053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	SHAW	BIHARI	BIHARI	BIHARI	54/4C STRAND ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PM0031053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	PRASAD	AGARWAL	NIL	NIL	NIL	P O RANGBULL DIST DARJEELING 734102 RANGBULL	INDIA	WEST BENGAL	DARJEELING	734102	PM0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
M		GANDHI	M	M	M	270 M P S SALAI ROAD TIRUTTANI 631209 TIRUTTANI	INDIA	TAMIL NADU	KANCHEEPURAM	631209	PM0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		MSAIPRASAD		NO	NO	FY-5
M		GANDHI	M	M	M	270 M P S SALAI ROAD TIRUTTANI 631209 TIRUTTANI	INDIA	TAMIL NADU	KANCHEEPURAM	631209	PM0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		MSAIPRASAD		NO	NO	FY-7
M		GANDHI	M	M	M	270 M P S SALAI ROAD TIRUTTANI 631209 TIRUTTANI	INDIA	TAMIL NADU	KANCHEEPURAM	631209	PM0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		MSAIPRASAD		NO	NO	FY-1
M		GANDHI	M	M	M	270 M P S SALAI ROAD TIRUTTANI 631209 TIRUTTANI	INDIA	TAMIL NADU	KANCHEEPURAM	631209	PM0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		MSAIPRASAD		NO	NO	FY-4
M		GANDHI	M	M	M	270 M P S SALAI ROAD TIRUTTANI 631209 TIRUTTANI	INDIA	TAMIL NADU	KANCHEEPURAM	631209	PM0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		MSAIPRASAD		NO	NO	FY-3
M		GANDHI	M	M	M	270 M P S SALAI ROAD TIRUTTANI 631209 TIRUTTANI	INDIA	TAMIL NADU	KANCHEEPURAM	631209	PM0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		MSAIPRASAD		NO	NO	FY-6
M		KHETHMULL	MOOLCHAND	MOOLCHAND	MOOLCHAND	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PM0031099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
M		KHETHMULL	MOOLCHAND	MOOLCHAND	MOOLCHAND	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PM0031099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
M		KHETHMULL	MOOLCHAND	MOOLCHAND	MOOLCHAND	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PM0031099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
M		KHETHMULL	MOOLCHAND	MOOLCHAND	MOOLCHAND	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PM0031099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
M		KHETHMULL	MOOLCHAND	MOOLCHAND	MOOLCHAND	152 M S KOIL STREET MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PM0031099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
MANJULA		KUKREJA	JAGDISH	JAGDISH	JAGDISH	9/13 SHALAMAR VILLAGE INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0031113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
MANJULA		KUKREJA	JAGDISH	JAGDISH	JAGDISH	9/13 SHALAMAR VILLAGE INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0031113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
MANJULA		KUKREJA	JAGDISH	JAGDISH	JAGDISH	9/13 SHALAMAR VILLAGE INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0031113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
MAHOMED	NAZIR	ISMAIL SHAKOOR	ISMAIL	ISMAIL	ISMAIL	FLAT NO 18 JALDARSHAN NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0031133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAHOMED	NAZIR	ISMAIL SHAKOOR	ISMAIL	ISMAIL	ISMAIL	FLAT NO 18 JALDARSHAN NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0031133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MAHOMED	NAZIR	ISMAIL SHAKOOR	ISMAIL	ISMAIL	ISMAIL	FLAT NO 18 JALDARSHAN NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0031133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAHOMED	NAZIR	ISMAIL SHAKOOR	ISMAIL	ISMAIL	ISMAIL	FLAT NO 18 JALDARSHAN NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0031133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAHOMED	NAZIR	ISMAIL SHAKOOR	ISMAIL	ISMAIL	ISMAIL	FLAT NO 18 JALDARSHAN NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0031133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MENON	PUSHPARAN	USHA	CHAKKAPATH	CHAKKAPATH	CHAKKAPATH	USHUS KOTHAKULAM, BEACH ROAD, VALAPAD, TRICHUR	INDIA	KERALA	TRICHUR	680567	PM0031143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHAKKAPATHPUSHPAKARANMENONMENONRAGHURAMANP		NO	NO	FY-1
MENON	PUSHPARAN	USHA	CHAKKAPATH	CHAKKAPATH	CHAKKAPATH	USHUS KOTHAKULAM, BEACH ROAD, VALAPAD, TRICHUR	INDIA	KERALA	TRICHUR	680567	PM0031143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CHAKKAPATHPUSHPAKARANMENONMENONRAGHURAMANP		NO	NO	FY-7
MADHUSUDAN	BANSILAL	KINKHABWALA	BANSILAL	BANSILAL	BANSILAL	A/12 NORTH BOMBAY CO-OP HOUSING SOC JUHU ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0031154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BANSILALJETHALALKINKHABWALA		NO	NO	FY-1
MADHUSUDAN	BANSILAL	KINKHABWALA	BANSILAL	BANSILAL	BANSILAL	A/12 NORTH BOMBAY CO-OP HOUSING SOC JUHU ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0031154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BANSILALJETHALALKINKHABWALA		NO	NO	FY-3
MADHUSUDAN	BANSILAL	KINKHABWALA	BANSILAL	BANSILAL	BANSILAL	A/12 NORTH BOMBAY CO-OP HOUSING SOC JUHU ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0031154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BANSILALJETHALALKINKHABWALA		NO	NO	FY-2
MAHADEVAN	PALAMADAI	KUPPUSWAMI	PALAMADAI	PALAMADAI	PALAMADAI	212 SEBAK BAIDYA STREET CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM0031176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025		SUSHILAMAHADEVAN		NO	NO	FY-1
MAHADEVAN	PALAMADAI	KUPPUSWAMI	PALAMADAI	PALAMADAI	PALAMADAI	212 SEBAK BAIDYA STREET CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM0031176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031		SUSHILAMAHADEVAN		NO	NO	FY-7
MAHADEVAN	PALAMADAI	KUPPUSWAMI	PALAMADAI	PALAMADAI	PALAMADAI	212 SEBAK BAIDYA STREET CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM0031176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028		SUSHILAMAHADEVAN		NO	NO	FY-4
MAHADEVAN	PALAMADAI	KUPPUSWAMI	PALAMADAI	PALAMADAI	PALAMADAI	212 SEBAK BAIDYA STREET CALCUTTA 700029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM0031176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030		SUSHILAMAHADEVAN		NO	NO	FY-6
MADAN		VOHRA	H	H	H	120/173 LAJ PAT NAGAR KANPUR UTTAR PRADESH208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PM0031188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
MADAN		VOHRA	H	H	H	120/173 LAJ PAT NAGAR KANPUR UTTAR PRADESH208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PM0031188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
MADAN		VOHRA	H	H	H	120/173 LAJ PAT NAGAR KANPUR UTTAR PRADESH208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PM0031188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
MADAN		VOHRA	H	H	H	120/173 LAJ PAT NAGAR KANPUR UTTAR PRADESH208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PM0031188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
MADAN		VOHRA	H	H	H	120/173 LAJ PAT NAGAR KANPUR UTTAR PRADESH208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PM0031188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
MAMTA		GUPTA	AMAR	AMAR	AMAR	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
MAMTA		GUPTA	AMAR	AMAR	AMAR	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
MAMTA		GUPTA	AMAR	AMAR	AMAR	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
MAMTA		GUPTA	AMAR	AMAR	AMAR	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
MAMTA		GUPTA	AMAR	AMAR	AMAR	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAMTA		GUPTA	AMAR	AMAR	AMAR	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
MADHU		GUPTA	ANIL	ANIL	ANIL	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
MADHU		GUPTA	ANIL	ANIL	ANIL	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
MADHU		GUPTA	ANIL	ANIL	ANIL	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
MADHU		GUPTA	ANIL	ANIL	ANIL	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
MADHU		GUPTA	ANIL	ANIL	ANIL	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PM0031193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O RAMESHFAB 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0031200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O RAMESHFAB 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0031200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O RAMESHFAB 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0031200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O RAMESHFAB 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0031200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O RAMESHFAB 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0031200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MANOHARLAL		CHANDAK	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O RAMESHFAB 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0031200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	ZAKI	ANSARI	RAFI	RAFI	RAFI	CHIEF PERSONNEL OFFICER SOUTH CENTRAL RAILWAY 4TH FLOOR, RAIL NILAYAMSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500071	PM0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		REHANAANSARI		NO	NO	FY-1
MOHAMMED	ZAKI	ANSARI	RAFI	RAFI	RAFI	CHIEF PERSONNEL OFFICER SOUTH CENTRAL RAILWAY 4TH FLOOR, RAIL NILAYAMSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500071	PM0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		REHANAANSARI		NO	NO	FY-5
MOHAMMED	ZAKI	ANSARI	RAFI	RAFI	RAFI	CHIEF PERSONNEL OFFICER SOUTH CENTRAL RAILWAY 4TH FLOOR, RAIL NILAYAMSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500071	PM0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		REHANAANSARI		NO	NO	FY-4
MOHAMMED	ZAKI	ANSARI	RAFI	RAFI	RAFI	CHIEF PERSONNEL OFFICER SOUTH CENTRAL RAILWAY 4TH FLOOR, RAIL NILAYAMSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500071	PM0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		REHANAANSARI		NO	NO	FY-2
MOHAMMED	ZAKI	ANSARI	RAFI	RAFI	RAFI	CHIEF PERSONNEL OFFICER SOUTH CENTRAL RAILWAY 4TH FLOOR, RAIL NILAYAMSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500071	PM0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		REHANAANSARI		NO	NO	FY-3
MADHULIKA		SARAN	NIL	NIL	NIL	SARAN MOTORS PEAREYLAL BUILDING 40-42 JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0031215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADHULIKA		SARAN	NIL	NIL	NIL	SARAN MOTORS PEAREYLAL BUILDING 40-42 JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0031215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MOOL		CHAND	SULTAN	SULTAN	SULTAN	89 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MOOL		CHAND	SULTAN	SULTAN	SULTAN	89 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MOOL		CHAND	SULTAN	SULTAN	SULTAN	89 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MOOL		CHAND	SULTAN	SULTAN	SULTAN	89 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MOOL		CHAND	SULTAN	SULTAN	SULTAN	89 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MOOL		CHAND	SULTAN	SULTAN	SULTAN	89 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MOOL		CHAND	SULTAN	SULTAN	SULTAN	89 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANGAT		RAM	TARACHAND	TARACHAND	TARACHAND	D-13 SECTOR 9 NEW VIJAYNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0031223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KUSUMRASTOGI		NO	NO	FY-7
MANGAT		RAM	TARACHAND	TARACHAND	TARACHAND	D-13 SECTOR 9 NEW VIJAYNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0031223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KUSUMRASTOGI		NO	NO	FY-5
MANISH		GUPTA	R	R	R	POCKET C, 223/A SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANISH		GUPTA	R	R	R	POCKET C, 223/A SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANISH		GUPTA	R	R	R	POCKET C, 223/A SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANISH		GUPTA	R	R	R	POCKET C, 223/A SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANISH		GUPTA	R	R	R	POCKET C, 223/A SIDDHARTH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0031225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MOHD		SAJID	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0031230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MOHD		SAJID	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0031230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MOHD		SAJID	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0031230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NEETA		SAXENA	RAJENDRA	RAJENDRA	RAJENDRA	B 223 PATEL NAGAR 2 GHAZIABAD U P 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0031233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEETA		SAXENA	RAJENDRA	RAJENDRA	RAJENDRA	B 223 PATEL NAGAR 2 GHAZIABAD U P 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0031233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEETA		SAXENA	RAJENDRA	RAJENDRA	RAJENDRA	B 223 PATEL NAGAR 2 GHAZIABAD U P 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0031233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEETA		SAXENA	RAJENDRA	RAJENDRA	RAJENDRA	B 223 PATEL NAGAR 2 GHAZIABAD U P 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0031233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEETA		SAXENA	RAJENDRA	RAJENDRA	RAJENDRA	B 223 PATEL NAGAR 2 GHAZIABAD U P 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0031233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	L	NARANG	LATE	LATE	LATE	C N 68 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0031235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
M	L	NARANG	LATE	LATE	LATE	C N 68 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0031235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
M	L	NARANG	LATE	LATE	LATE	C N 68 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0031235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
M	L	NARANG	LATE	LATE	LATE	C N 68 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0031235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
M	L	NARANG	LATE	LATE	LATE	C N 68 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0031235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
M	L	NARANG	LATE	LATE	LATE	C N 68 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0031235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
MANDHAR		VEDPATHAK	VAIJANATH	VAIJANATH	VAIJANATH	301 K K TOWER G D AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0031262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANDHAR		VEDPATHAK	VAIJANATH	VAIJANATH	VAIJANATH	301 K K TOWER G D AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0031262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANDHAR		VEDPATHAK	VAIJANATH	VAIJANATH	VAIJANATH	301 K K TOWER G D AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0031262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MOHINI		GANESH	VIRENDRA	VIRENDRA	VIRENDRA	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PM0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIRENDRAGANESH		NO	NO	FY-1
MOHINI		GANESH	VIRENDRA	VIRENDRA	VIRENDRA	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PM0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIRENDRAGANESH		NO	NO	FY-3
MOHINI		GANESH	VIRENDRA	VIRENDRA	VIRENDRA	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PM0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIRENDRAGANESH		NO	NO	FY-2
MOHINI		GANESH	VIRENDRA	VIRENDRA	VIRENDRA	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PM0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIRENDRAGANESH		NO	NO	FY-5
MOHINI		GANESH	VIRENDRA	VIRENDRA	VIRENDRA	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PM0031312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VIRENDRAGANESH		NO	NO	FY-4
MANJEET	SINGH	ARORA	S	S	S	C 1 HERMES COMPLEX DHOLE PATIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KIRANARORA		NO	NO	FY-1
MANJEET	SINGH	ARORA	S	S	S	C 1 HERMES COMPLEX DHOLE PATIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KIRANARORA		NO	NO	FY-3
MADHUBALA	ASHOK	PARAKH	ASHOK	ASHOK	ASHOK	B.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MADHUBALA	ASHOK	PARAKH	ASHOK	ASHOK	ASHOK	B.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MADHUBALA	ASHOK	PARAKH	ASHOK	ASHOK	ASHOK	B.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MADHUBALA	ASHOK	PARAKH	ASHOK	ASHOK	ASHOK	B.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MADHUBALA	ASHOK	PARAKH	ASHOK	ASHOK	ASHOK	B.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MIGNONNE	LISA	ALMEIDA	MIGDONE	MIGDONE	MIGDONE	BRAMHA PARADISE FLATR NO. H1-413 MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MARIAFAUSTAALMEIDA		NO	NO	FY-7
MIGNONNE	LISA	ALMEIDA	MIGDONE	MIGDONE	MIGDONE	BRAMHA PARADISE FLATR NO. H1-413 MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MARIAFAUSTAALMEIDA		NO	NO	FY-4
MIGNONNE	LISA	ALMEIDA	MIGDONE	MIGDONE	MIGDONE	BRAMHA PARADISE FLATR NO. H1-413 MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MARIAFAUSTAALMEIDA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MIGNONNE	LISA	ALMEIDA	MIGDONE	MIGDONE	MIGDONE	BRAMHA PARADISE FLATR NO. H1-413 MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MARIAFAUSTAALMEIDA		NO	NO	FY-5
MIGNONNE	LISA	ALMEIDA	MIGDONE	MIGDONE	MIGDONE	BRAMHA PARADISE FLATR NO. H1-413 MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MARIAFAUSTAALMEIDA		NO	NO	FY-6
MICHELLE	LISA	ALMELDA	MIGDONE	MIGDONE	MIGDONE	H1/13,BRAMHA PARADISE MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MARIAFAUSTAALMEIDA		NO	NO	FY-7
MICHELLE	LISA	ALMELDA	MIGDONE	MIGDONE	MIGDONE	H1/13,BRAMHA PARADISE MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MARIAFAUSTAALMEIDA		NO	NO	FY-3
MARK	LINO	ALMEIDA	MIGDONE	MIGDONE	MIGDONE	BRAMHA PARADISE FLATR NO. H1-413 MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MARIAFAUSTAALMEIDA		NO	NO	FY-7
MARK	LINO	ALMEIDA	MIGDONE	MIGDONE	MIGDONE	BRAMHA PARADISE FLATR NO. H1-413 MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0031361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MARIAFAUSTAALMEIDA		NO	NO	FY-3
MARY	RAPHAEL	THOTTAN	RAPHAEL	RAPHAEL	RAPHAEL	B 301 SKYWALKER 4TH CROSS ROAD SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0031380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MARY	RAPHAEL	THOTTAN	RAPHAEL	RAPHAEL	RAPHAEL	B 301 SKYWALKER 4TH CROSS ROAD SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0031380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MEENA	ARVIND	GHONGANE	DR	DR	DR	BLOCK NO.4, HARAL KUTIR, VEERSHAIV NAGAR, CHINCHAWALI BUNDER ROAD. MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AJAYNANANATHGHONGANE		NO	NO	FY-7
MEENA	ARVIND	GHONGANE	DR	DR	DR	BLOCK NO.4, HARAL KUTIR, VEERSHAIV NAGAR, CHINCHAWALI BUNDER ROAD. MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AJAYNANANATHGHONGANE		NO	NO	FY-3
MEENA	ARVIND	GHONGANE	DR	DR	DR	BLOCK NO.4, HARAL KUTIR, VEERSHAIV NAGAR, CHINCHAWALI BUNDER ROAD, MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		AJAYNANANATHGHONGANE		NO	NO	FY-6
MITHILESH	KUMAR	SINHA	MUNDRIKA	MUNDRIKA	MUNDRIKA	CRB CAPITAL MARKETS LTD DBS HOUSE 31 MARZBAN ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREETISINHA		NO	NO	FY-1
MITHILESH	KUMAR	SINHA	MUNDRIKA	MUNDRIKA	MUNDRIKA	CRB CAPITAL MARKETS LTD DBS HOUSE 31 MARZBAN ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREETISINHA		NO	NO	FY-2
MITHILESH	KUMAR	SINHA	MUNDRIKA	MUNDRIKA	MUNDRIKA	CRB CAPITAL MARKETS LTD DBS HOUSE 31 MARZBAN ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREETISINHA		NO	NO	FY-5
MITHILESH	KUMAR	SINHA	MUNDRIKA	MUNDRIKA	MUNDRIKA	CRB CAPITAL MARKETS LTD DBS HOUSE 31 MARZBAN ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREETISINHA		NO	NO	FY-3
MITHILESH	KUMAR	SINHA	MUNDRIKA	MUNDRIKA	MUNDRIKA	CRB CAPITAL MARKETS LTD DBS HOUSE 31 MARZBAN ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0031419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREETISINHA		NO	NO	FY-4
MADHURI		KHATWANI	KUMAR	KUMAR	KUMAR	102 2 SAI NATH KRIPA SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PM0031421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MADHURI		KHATWANI	KUMAR	KUMAR	KUMAR	102 2 SAI NATH KRIPA SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PM0031421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MADHURI		KHATWANI	KUMAR	KUMAR	KUMAR	102 2 SAI NATH KRIPA SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PM0031421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MADHURI		KHATWANI	KUMAR	KUMAR	KUMAR	102 2 SAI NATH KRIPA SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PM0031421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MADHURI	OMPRAKASH	BUBNA	OMPRAKASH	OMPRAKASH	OMPRAKASH	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		OMPRAKASHANANDILALBUBNA		NO	NO	FY-5
MADHURI	OMPRAKASH	BUBNA	OMPRAKASH	OMPRAKASH	OMPRAKASH	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		OMPRAKASHANANDILALBUBNA		NO	NO	FY-7
MADHURI	OMPRAKASH	BUBNA	OMPRAKASH	OMPRAKASH	OMPRAKASH	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		OMPRAKASHANANDILALBUBNA		NO	NO	FY-1
MADHURI	OMPRAKASH	BUBNA	OMPRAKASH	OMPRAKASH	OMPRAKASH	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		OMPRAKASHANANDILALBUBNA		NO	NO	FY-3
MADHURI	OMPRAKASH	BUBNA	OMPRAKASH	OMPRAKASH	OMPRAKASH	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OMPRAKASHANANDILALBUBNA		NO	NO	FY-6
MADHURI	OMPRAKASH	BUBNA	OMPRAKASH	OMPRAKASH	OMPRAKASH	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		OMPRAKASHANANDILALBUBNA		NO	NO	FY-2
MADHURI	OMPRAKASH	BUBNA	OMPRAKASH	OMPRAKASH	OMPRAKASH	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		OMPRAKASHANANDILALBUBNA		NO	NO	FY-4
MADHAVI	PRADIP	RAJE	PRADIP	PRADIP	PRADIP	MUTHA BUILDING SHIVAJI ROAD, SHRIRAMPUR. 413709AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PM0031443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
MUNSHI	SINGH	KANSANA	RAMPAL	RAMPAL	RAMPAL	KANSANA NIVAS JIVAJI GANJ MORENA M P MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PM0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MUNSHI	SINGH	KANSANA	RAMPAL	RAMPAL	RAMPAL	KANSANA NIVAS JIVAJI GANJ MORENA M P MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PM0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MUNSHI	SINGH	KANSANA	RAMPAL	RAMPAL	RAMPAL	KANSANA NIVAS JIVAJI GANJ MORENA M P MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PM0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MOHAN		KULKARNI	S	S	S	C/O NANDAKUMAR SURPUR H NO 10/2,82/1, GEETHANJALI SANGAMESHWAR NAGARGULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MOHAN		KULKARNI	S	S	S	C/O NANDAKUMAR SURPUR H NO 10/2,82/1, GEETHANJALI SANGAMESHWAR NAGARGULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MOHAN		KULKARNI	S	S	S	C/O NANDAKUMAR SURPUR H NO 10/2,82/1, GEETHANJALI SANGAMESHWAR NAGARGULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MOHAN		KULKARNI	S	S	S	C/O NANDAKUMAR SURPUR H NO 10/2,82/1, GEETHANJALI SANGAMESHWAR NAGARGULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MOHAN		KULKARNI	S	S	S	C/O NANDAKUMAR SURPUR H NO 10/2,82/1, GEETHANJALI SANGAMESHWAR NAGARGULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MOHAN		KULKARNI	S	S	S	C/O NANDAKUMAR SURPUR H NO 10/2,82/1, GEETHANJALI SANGAMESHWAR NAGARGULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MOHAN		KULKARNI	S	S	S	C/O NANDAKUMAR SURPUR H NO 10/2,82/1, GEETHANJALI SANGAMESHWAR NAGARGULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PM0031487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MAZUMDER	MALIN	CHANDRA	KHAGENDRACH	KHAGENDRACH	KHAGENDRACH	29, MAHALAXMI PARK, BIDHAN NAGAR, DURGAPUR, PO. ABL. BURDWAN	INDIA	WEST BENGAL	BURDWAN	713206	PM0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MAZUMDERKRISHNA		NO	NO	FY-2
MANOJ	KUMAR	BHOJGARIA	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O.ROOP ALANKAR JEWELLERS, PARK MARKET, HIRAPUR, BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PM0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	BHOJGARIA	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O.ROOP ALANKAR JEWELLERS, PARK MARKET, HIRAPUR, BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PM0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MITHLESH		SAXENA	SHRI	SHRI	SHRI	W/O SHRI A K SAXENA PLOT NO 75 DAYANAND MARG GAYATRI NAGAR-A MAHARANI FARMDURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0031525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MITHLESH		SAXENA	SHRI	SHRI	SHRI	W/O SHRI A K SAXENA PLOT NO 75 DAYANAND MARG GAYATRI NAGAR-A MAHARANI FARMDURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0031525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MITHLESH		SAXENA	SHRI	SHRI	SHRI	W/O SHRI A K SAXENA PLOT NO 75 DAYANAND MARG GAYATRI NAGAR-A MAHARANI FARMDURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0031525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MITHLESH		SAXENA	SHRI	SHRI	SHRI	W/O SHRI A K SAXENA PLOT NO 75 DAYANAND MARG GAYATRI NAGAR-A MAHARANI FARMDURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0031525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MITHLESH		SAXENA	SHRI	SHRI	SHRI	W/O SHRI A K SAXENA PLOT NO 75 DAYANAND MARG GAYATRI NAGAR-A MAHARANI FARMDURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0031525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MITHLESH		SAXENA	SHRI	SHRI	SHRI	W/O SHRI A K SAXENA PLOT NO 75 DAYANAND MARG GAYATRI NAGAR-A MAHARANI FARMDURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0031525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MAHIPAL		GUPTA	HARDAYAL	HARDAYAL	HARDAYAL	159 SAKET MEERUT UP MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PM0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILGUPTA		NO	NO	FY-1
MAHIPAL		GUPTA	HARDAYAL	HARDAYAL	HARDAYAL	159 SAKET MEERUT UP MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PM0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILGUPTA		NO	NO	FY-5
MAHIPAL		GUPTA	HARDAYAL	HARDAYAL	HARDAYAL	159 SAKET MEERUT UP MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PM0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILGUPTA		NO	NO	FY-4
MAHIPAL		GUPTA	HARDAYAL	HARDAYAL	HARDAYAL	159 SAKET MEERUT UP MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PM0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILGUPTA		NO	NO	FY-2
MAHIPAL		GUPTA	HARDAYAL	HARDAYAL	HARDAYAL	159 SAKET MEERUT UP MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PM0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILGUPTA		NO	NO	FY-3
MANISH		GUPTA	BRAHMA	BRAHMA	BRAHMA	D-98 TARANG VIHAR P&T OFFICERS COLONY R A KIDWAI MARG WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0031577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ASHISHGUPTA		NO	NO	FY-1
MANISH		GUPTA	BRAHMA	BRAHMA	BRAHMA	D-98 TARANG VIHAR P&T OFFICERS COLONY R A KIDWAI MARG WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0031577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ASHISHGUPTA		NO	NO	FY-4
MANISH		GUPTA	BRAHMA	BRAHMA	BRAHMA	D-98 TARANG VIHAR P&T OFFICERS COLONY R A KIDWAI MARG WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0031577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ASHISHGUPTA		NO	NO	FY-5
MANISH		GUPTA	BRAHMA	BRAHMA	BRAHMA	D-98 TARANG VIHAR P&T OFFICERS COLONY R A KIDWAI MARG WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0031577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ASHISHGUPTA		NO	NO	FY-2
MANISH		GUPTA	BRAHMA	BRAHMA	BRAHMA	D-98 TARANG VIHAR P&T OFFICERS COLONY R A KIDWAI MARG WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0031577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ASHISHGUPTA		NO	NO	FY-3
MANAK	CHAND	BANSAL	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
MANAK	CHAND	BANSAL	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
MANAK	CHAND	BANSAL	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
MANAK	CHAND	BANSAL	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
MANAK	CHAND	BANSAL	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANAK	CHAND	BANSAL	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
MANAK	CHAND	BANSAL	RAM	RAM	RAM	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
MADHAVI		GARAPATI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	DOORNU-33-12(1) SRIRAMNAGAR SUBBARAOPET TADEPALLIGUDEM, WEST GODAVARITADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PM0031587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MADHAVI		GARAPATI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	DOORNU-33-12(1) SRIRAMNAGAR SUBBARAOPET TADEPALLIGUDEM, WEST GODAVARITADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PM0031587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADHAVI		GARAPATI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	DOORNU-33-12(1) SRIRAMNAGAR SUBBARAOPET TADEPALLIGUDEM, WEST GODAVARITADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PM0031587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MANIKCHAND	GANESHMAL	RAISONI	GANESHMAL	GANESHMAL	GANESHMAL	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
MANIKCHAND	GANESHMAL	RAISONI	GANESHMAL	GANESHMAL	GANESHMAL	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
MANIKCHAND	GANESHMAL	RAISONI	GANESHMAL	GANESHMAL	GANESHMAL	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
MANIKCHAND	GANESHMAL	RAISONI	GANESHMAL	GANESHMAL	GANESHMAL	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
MANIKCHAND	GANESHMAL	RAISONI	GANESHMAL	GANESHMAL	GANESHMAL	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0031592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
MRS	ANJALI	SHARAD HOSHING	SHARAD	SHARAD	SHARAD	SHRIRAM PLOT 17 FLAT 7 UNITED WESTERN COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0031601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		SHARADSHAMRAOHOSHING		NO	NO	FY-5
MRS	ANJALI	SHARAD HOSHING	SHARAD	SHARAD	SHARAD	SHRIRAM PLOT 17 FLAT 7 UNITED WESTERN COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0031601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		SHARADSHAMRAOHOSHING		NO	NO	FY-7
MRS	ANJALI	SHARAD HOSHING	SHARAD	SHARAD	SHARAD	SHRIRAM PLOT 17 FLAT 7 UNITED WESTERN COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0031601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		SHARADSHAMRAOHOSHING		NO	NO	FY-2
MANOJ	KUMAR	KHEMKA	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	C/O M/S KHEMKA TRANSPORT 39 J.J.ROAD UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	KHEMKA	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	C/O M/S KHEMKA TRANSPORT 39 J.J.ROAD UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	KHEMKA	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	C/O M/S KHEMKA TRANSPORT 39 J.J.ROAD UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	KHEMKA	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	C/O M/S KHEMKA TRANSPORT 39 J.J.ROAD UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	KHEMKA	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	C/O M/S KHEMKA TRANSPORT 39 J.J.ROAD UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	KHEMKA	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	C/O M/S KHEMKA TRANSPORT 39 J.J.ROAD UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHSIN	FIDAHUSAIN	DOCTOR	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0031618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHABBIRMOHSINDOCTOR		NO	NO	FY-1
MOHSIN	FIDAHUSAIN	DOCTOR	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0031618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHABBIRMOHSINDOCTOR		NO	NO	FY-3
MOHSIN	FIDAHUSAIN	DOCTOR	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0031618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHABBIRMOHSINDOCTOR		NO	NO	FY-2
MUKESH	R	SHAH	RUPCHAND	RUPCHAND	RUPCHAND	58 ARTI TENAMENT NEAR SWAMINARAYAN TEMPLE GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0031688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAHENDRABHAI	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	14, MILAN PARK SOCIETY, NEAR MEHSANA NAGAR SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRABHAI	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	14, MILAN PARK SOCIETY, NEAR MEHSANA NAGAR SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRABHAI	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	14, MILAN PARK SOCIETY, NEAR MEHSANA NAGAR SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRABHAI	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	14, MILAN PARK SOCIETY, NEAR MEHSANA NAGAR SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRABHAI	GORDHANBHAI	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	14, MILAN PARK SOCIETY, NEAR MEHSANA NAGAR SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANASWINI		SENAPATI	SANJAY	SANJAY	SANJAY	C/O S A SENAPATI 93 SURYA NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751003	PM0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANASWINI		SENAPATI	SANJAY	SANJAY	SANJAY	C/O S A SENAPATI 93 SURYA NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751003	PM0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANASWINI		SENAPATI	SANJAY	SANJAY	SANJAY	C/O S A SENAPATI 93 SURYA NAGAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751003	PM0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANIU		BHATIA	B	B	B	INS CHILKA PO CHILKA DIST PURI PURI	INDIA	ORISSA	PURI	752001	PM0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BHAGWANBHATIA		NO	NO	FY-5
MANIU		BHATIA	B	B	B	INS CHILKA PO CHILKA DIST PURI PURI	INDIA	ORISSA	PURI	752001	PM0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHAGWANBHATIA		NO	NO	FY-2
MANIU		BHATIA	B	B	B	INS CHILKA PO CHILKA DIST PURI PURI	INDIA	ORISSA	PURI	752001	PM0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHAGWANBHATIA		NO	NO	FY-1
MANIU		BHATIA	B	B	B	INS CHILKA PO CHILKA DIST PURI PURI	INDIA	ORISSA	PURI	752001	PM0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHAGWANBHATIA		NO	NO	FY-3
MANIU		BHATIA	B	B	B	INS CHILKA PO CHILKA DIST PURI PURI	INDIA	ORISSA	PURI	752001	PM0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BHAGWANBHATIA		NO	NO	FY-4
MAHENDRA	B	GOYAL	BABULAL	BABULAL	BABULAL	PLOT NO 37, OSLO NEAR MODERN SCHOOL, SECTOR-01,GANDHIDHAM, PO GANDHIDHAMDIST KACHCHH, GUJARAT	INDIA	GUJARAT	BHUJ	370201	PM0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025	SHUSHILAMAHENDRAGOYAL			NO	NO	FY-1
MAHENDRA	B	GOYAL	BABULAL	BABULAL	BABULAL	PLOT NO 37, OSLO NEAR MODERN SCHOOL, SECTOR-01,GANDHIDHAM, PO GANDHIDHAMDIST KACHCHH, GUJARAT	INDIA	GUJARAT	BHUJ	370201	PM0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028	SHUSHILAMAHENDRAGOYAL			NO	NO	FY-4
MAHENDRA	B	GOYAL	BABULAL	BABULAL	BABULAL	PLOT NO 37, OSLO NEAR MODERN SCHOOL, SECTOR-01,GANDHIDHAM, PO GANDHIDHAMDIST KACHCHH, GUJARAT	INDIA	GUJARAT	BHUJ	370201	PM0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026	SHUSHILAMAHENDRAGOYAL			NO	NO	FY-2
MAHENDRA	B	GOYAL	BABULAL	BABULAL	BABULAL	PLOT NO 37, OSLO NEAR MODERN SCHOOL, SECTOR-01,GANDHIDHAM, PO GANDHIDHAMDIST KACHCHH, GUJARAT	INDIA	GUJARAT	BHUJ	370201	PM0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029	SHUSHILAMAHENDRAGOYAL			NO	NO	FY-5
MAHENDRA	B	GOYAL	BABULAL	BABULAL	BABULAL	PLOT NO 37, OSLO NEAR MODERN SCHOOL, SECTOR-01,GANDHIDHAM, PO GANDHIDHAMDIST KACHCHH, GUJARAT	INDIA	GUJARAT	BHUJ	370201	PM0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027	SHUSHILAMAHENDRAGOYAL			NO	NO	FY-3
MOHD	HASAN	ASSITT ENGINEER	BABU	BABU	BABU	132 KV HYDEL POWER HOUSE COLONY Q.N.A- 1 UPSEB POWAYAN ROAD SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0031729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MOHD	HASAN	ASSITT ENGINEER	BABU	BABU	BABU	132 KV HYDEL POWER HOUSE COLONY Q.N.A- 1 UPSEB POWAYAN ROAD SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0031729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MOHD	HASAN	ASSITT ENGINEER	BABU	BABU	BABU	132 KV HYDEL POWER HOUSE COLONY Q.N.A- 1 UPSEB POWAYAN ROAD SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0031729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MOHD	HASAN	ASSITT ENGINEER	BABU	BABU	BABU	132 KV HYDEL POWER HOUSE COLONY Q.N.A- 1 UPSEB POWAYAN ROAD SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0031729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MOHD	HASAN	ASSITT ENGINEER	BABU	BABU	BABU	132 KV HYDEL POWER HOUSE COLONY Q.N.A- 1 UPSEB POWAYAN ROAD SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM0031729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MUKUND	VASUDEV	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	1246, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		JAYAMUKUNDDESHPANDE		NO	NO	FY-5
MUKUND	VASUDEV	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	1246, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		JAYAMUKUNDDESHPANDE		NO	NO	FY-1
MUKUND	VASUDEV	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	1246, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		JAYAMUKUNDDESHPANDE		NO	NO	FY-7
MUKUND	VASUDEV	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	1246, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		JAYAMUKUNDDESHPANDE		NO	NO	FY-3
MUKUND	VASUDEV	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	1246, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		JAYAMUKUNDDESHPANDE		NO	NO	FY-2
MUKUND	VASUDEV	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	1246, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		JAYAMUKUNDDESHPANDE		NO	NO	FY-6
MUKUND	VASUDEV	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	1246, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0031743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		JAYAMUKUNDDESHPANDE		NO	NO	FY-4
M	V	NAGRE	NIL	NIL	NIL	OLD M.P.E.B. OFFICE DURG ROAD, KOHKA, BHILAI DURG, M.P. DURG	INDIA	CHATTISGARH	BHILAI	490028	PM0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SANDHYANAGRE		NO	NO	FY-1
M	V	NAGRE	NIL	NIL	NIL	OLD M.P.E.B. OFFICE DURG ROAD, KOHKA, BHILAI DURG, M.P. DURG	INDIA	CHATTISGARH	BHILAI	490028	PM0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SANDHYANAGRE		NO	NO	FY-4
M	V	NAGRE	NIL	NIL	NIL	OLD M.P.E.B. OFFICE DURG ROAD, KOHKA, BHILAI DURG, M.P. DURG	INDIA	CHATTISGARH	BHILAI	490028	PM0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANDHYANAGRE		NO	NO	FY-3
M	V	NAGRE	NIL	NIL	NIL	OLD M.P.E.B. OFFICE DURG ROAD, KOHKA, BHILAI DURG, M.P. DURG	INDIA	CHATTISGARH	BHILAI	490028	PM0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SANDHYANAGRE		NO	NO	FY-2
M	V	NAGRE	NIL	NIL	NIL	OLD M.P.E.B. OFFICE DURG ROAD, KOHKA, BHILAI DURG, M.P. DURG	INDIA	CHATTISGARH	BHILAI	490028	PM0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SANDHYANAGRE		NO	NO	FY-5
M	A	MOHAN P GEORGE	P	P	P	HQ MP SUB AREA (ST) BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	A	MOHAN P GEORGE	P	P	P	HQ MP SUB AREA (ST) BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	A	MOHAN P GEORGE	P	P	P	HQ MP SUB AREA (ST) BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	A	MOHAN P GEORGE	P	P	P	HQ MP SUB AREA (ST) BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	A	MOHAN P GEORGE	P	P	P	HQ.MP SUB AREA (ST) BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MOHANLAL	CHATRABHUJ	NAJHANI	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	M/S. BHAVESHWAR TRADING CO., Q/22, A.P.M.C GRAIN MARKET-II, PHASE-II,VASHI, TURBHE, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025		RITAMOHANLALNATHANI		NO	NO	FY-1
MOHANLAL	CHATRABHUJ	NAJHANI	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	M/S. BHAVESHWAR TRADING CO., Q/22, A.P.M.C GRAIN MARKET-II, PHASE-II,VASHI, TURBHE, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027		RITAMOHANLALNATHANI		NO	NO	FY-3
MOHANLAL	CHATRABHUJ	NAJHANI	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	M/S. BHAVESHWAR TRADING CO., Q/22, A.P.M.C GRAIN MARKET-II, PHASE-II,VASHI, TURBHE, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0031785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026		RITAMOHANLALNATHANI		NO	NO	FY-2
MURALI		NARAYANAN	K	K	K	8, HONEYCOMB 353/9, R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADAN	MOHAN	SINHA RAY	NANDA	NANDA	NANDA	69/1 S K DEB ROAD BLOCK C FLAT 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PM0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIDASSINHARAY		NO	NO	FY-1
MADAN	MOHAN	SINHA RAY	NANDA	NANDA	NANDA	69/1 S K DEB ROAD BLOCK C FLAT 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PM0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARIDASSINHARAY		NO	NO	FY-2
MADAN	MOHAN	SINHA RAY	NANDA	NANDA	NANDA	69/1 S K DEB ROAD BLOCK C FLAT 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PM0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARIDASSINHARAY		NO	NO	FY-3
MILAN		BHATTACHARJEE	JNAN	JNAN	JNAN	16B VIVEAKANANDA ROAD PO NABAGRAM DIST HOOGHLY NABAGRAM	INDIA	WEST BENGAL	CHINSURA	712246	PM0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BIJANBHATTACHARJEE		NO	NO	FY-7
MANCHAND	SONCHAND	SINGHVI	SONCHAND	SONCHAND	SONCHAND	F/9/6, HARINIKETAN CO. OP. SOCIETY BANGUR NAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
MANCHAND	SONCHAND	SINGHVI	SONCHAND	SONCHAND	SONCHAND	F/9/6, HARINIKETAN CO. OP. SOCIETY BANGUR NAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
MANCHAND	SONCHAND	SINGHVI	SONCHAND	SONCHAND	SONCHAND	F/9/6, HARINIKETAN CO. OP. SOCIETY BANGUR NAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
MANCHAND	SONCHAND	SINGHVI	SONCHAND	SONCHAND	SONCHAND	F/9/6, HARINIKETAN CO. OP. SOCIETY BANGUR NAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
MANCHAND	SONCHAND	SINGHVI	SONCHAND	SONCHAND	SONCHAND	F/9/6, HARINIKETAN CO. OP. SOCIETY BANGUR NAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0031814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
MARYAM		RAMPUKRAWALA	GULAMABBAS	GULAMABBAS	GULAMABBAS	GALAXY HOUSING APTT, 2ND FLOOR FLAT NO-5 111 B.J.ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GULAMABBASRAMPURAWALA		NO	NO	FY-3
MARYAM		RAMPUKRAWALA	GULAMABBAS	GULAMABBAS	GULAMABBAS	GALAXY HOUSING APTT, 2ND FLOOR FLAT NO-5 111 B.J.ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GULAMABBASRAMPURAWALA		NO	NO	FY-7
MADHVBALA	ASHOK	JAIN	ASHOK	ASHOK	ASHOK	ATPO MOHOPADA RASAYANI TAL KHALAPUR DIST RAIGAO MONOPADA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PM0031877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ASHOKPANNALALJAIN		NO	NO	FY-4
MADHVBALA	ASHOK	JAIN	ASHOK	ASHOK	ASHOK	ATPO MOHOPADA RASAYANI TAL KHALAPUR DIST RAIGAO MONOPADA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PM0031877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ASHOKPANNALALJAIN		NO	NO	FY-6
MEERA		GUPTA	MAJOR	MAJOR	MAJOR	B 15 ARMY OFFICERS FLATS NAVYNAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0031881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025		MAJOROMPRAKASHGUPTA		NO	NO	FY-1
MEERA		GUPTA	MAJOR	MAJOR	MAJOR	B 15 ARMY OFFICERS FLATS NAVYNAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0031881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		MAJOROMPRAKASHGUPTA		NO	NO	FY-3
MEERA		GUPTA	MAJOR	MAJOR	MAJOR	B 15 ARMY OFFICERS FLATS NAVYNAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0031881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026		MAJOROMPRAKASHGUPTA		NO	NO	FY-2
MALTI		SINGH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	12 TIRUPTI APARTMENT DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0031930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
MALTI		SINGH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	12 TIRUPTI APARTMENT DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0031930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
MALTI		SINGH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	12 TIRUPTI APARTMENT DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0031930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
MALTI		SINGH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	12 TIRUPTI APARTMENT DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0031930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
M	S	SUDHINDRA	SUBBA	SUBBA	SUBBA	BHARGAVA KRUPA 30/31 3RD CROSS 7TH BLOCK WEST K R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		USHASUDHINDRA		NO	NO	FY-5
M	S	SUDHINDRA	SUBBA	SUBBA	SUBBA	BHARGAVA KRUPA 30/31 3RD CROSS 7TH BLOCK WEST K R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		USHASUDHINDRA		NO	NO	FY-1
M	S	SUDHINDRA	SUBBA	SUBBA	SUBBA	BHARGAVA KRUPA 30/31 3RD CROSS 7TH BLOCK WEST K R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		USHASUDHINDRA		NO	NO	FY-4
M	S	SUDHINDRA	SUBBA	SUBBA	SUBBA	BHARGAVA KRUPA 30/31 3RD CROSS 7TH BLOCK WEST K R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		USHASUDHINDRA		NO	NO	FY-7
M	S	SUDHINDRA	SUBBA	SUBBA	SUBBA	BHARGAVA KRUPA 30/31 3RD CROSS 7TH BLOCK WEST K R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		USHASUDHINDRA		NO	NO	FY-3
M	S	SUDHINDRA	SUBBA	SUBBA	SUBBA	BHARGAVA KRUPA 30/31 3RD CROSS 7TH BLOCK WEST K R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		USHASUDHINDRA		NO	NO	FY-6
M	S	SUDHINDRA	SUBBA	SUBBA	SUBBA	BHARGAVA KRUPA 30/31 3RD CROSS 7TH BLOCK WEST K R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		USHASUDHINDRA		NO	NO	FY-2
M	S	DEVARAJA	M	M	M	MERCHANT AZAD ROAD SRINIVASPUR KOLAR DIST KARNATAKA KOLAR	INDIA	KARNATAKA	KOLAR	563135	PM0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
M	S	DEVARAJA	M	M	M	MERCHANT AZAD ROAD SRINIVASPUR KOLAR DIST KARNATAKA KOLAR	INDIA	KARNATAKA	KOLAR	563135	PM0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
M	V	KRISHNAN	M	M	M	NO.35,SHRINAGAR APTS., 4TH MAIN ROAD,18TH CROSS MALLESWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PM0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	V	KRISHNAN	M	M	M	NO.35,SHRINAGAR APTS., 4TH MAIN ROAD,18TH CROSS MALLESWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PM0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	V	KRISHNAN	M	M	M	NO.35,SHRINAGAR APTS., 4TH MAIN ROAD,18TH CROSS MALLESWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PM0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M	V	KRISHNAN	M	M	M	NO.35,SHRINAGAR APTS., 4TH MAIN ROAD,18TH CROSS MALLESWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PM0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	V	KRISHNAN	M	M	M	NO.35,SHRINAGAR APTS., 4TH MAIN ROAD,18TH CROSS MALLESWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PM0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PRASHAD	GANDHI	R	R	R	22-2-249/1 INSIDE DABIRPURA HYERABAD AP 500024 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PM0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
M		MEKALA	V	V	V	63 SECRETARIAT COLONY KELLYS KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0031999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MANVIR		SINGH	DHAWAL	DHAWAL	DHAWAL	P 4 6 YAMUNA COLONY DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PM0032025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANVIR		SINGH	DHAWAL	DHAWAL	DHAWAL	P 4 6 YAMUNA COLONY DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PM0032025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANVIR		SINGH	DHAWAL	DHAWAL	DHAWAL	P 4 6 YAMUNA COLONY DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PM0032025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M	RAVI	RAJ	M	M	M	NO 9 5 MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
M	RAVI	RAJ	M	M	M	NO 9 5 MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
M	RAVI	RAJ	M	M	M	NO 9 5 MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
M	RAVI	RAJ	M	M	M	NO 9 5 MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
M	RAVI	RAJ	M	M	M	NO 9 5 MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0032085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
M	J	PAUL	M	M	M	36/2296 AZAD ROAD KALOOR(PO) KOCHI	INDIA	KERALA	COCHIN	682017	PM0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
M	J	PAUL	M	M	M	36/2296 AZAD ROAD KALOOR(PO) KOCHI	INDIA	KERALA	COCHIN	682017	PM0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
M	J	PAUL	M	M	M	36/2296 AZAD ROAD KALOOR(PO) KOCHI	INDIA	KERALA	COCHIN	682017	PM0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M	J	PAUL	M	M	M	36/2296 AZAD ROAD KALOOR(PO) KOCHI	INDIA	KERALA	COCHIN	682017	PM0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
M	J	PAUL	M	M	M	36/2296 AZAD ROAD KALOOR(PO) KOCHI	INDIA	KERALA	COCHIN	682017	PM0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M	J	PAUL	M	M	M	36/2296 AZAD ROAD KALOOR(PO) KOCHI	INDIA	KERALA	COCHIN	682017	PM0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
M	J	PAUL	M	M	M	36/2296 AZAD ROAD KALOOR(PO) KOCHI	INDIA	KERALA	COCHIN	682017	PM0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPUZHA IDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PM0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPUZHA IDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PM0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPUZHA IDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PM0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPUZHA IDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PM0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPUZHA IDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PM0032102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	CONSULTANT PSYCHIATRIST MALANKARA MISSION HOSPITAL KOLENCHERRY POERNAKULAM DIST KOLENCHERY	INDIA	KERALA	COCHIN	682311	PM0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SALYJOSEPH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	CONSULTANT PSYCHIATRIST MALANKARA MISSION HOSPITAL KOLENCHERRY POERNAKULAM DIST KOLENCHERY	INDIA	KERALA	COCHIN	682311	PM0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SALYJOSEPH		NO	NO	FY-1
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	CONSULTANT PSYCHIATRIST MALANKARA MISSION HOSPITAL KOLENCHERRY POERNAKULAM DIST KOLENCHERY	INDIA	KERALA	COCHIN	682311	PM0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SALYJOSEPH		NO	NO	FY-4
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	CONSULTANT PSYCHIATRIST MALANKARA MISSION HOSPITAL KOLENCHERRY POERNAKULAM DIST KOLENCHERY	INDIA	KERALA	COCHIN	682311	PM0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SALYJOSEPH		NO	NO	FY-3
MATHEW		KURUVILLA	MATHEW	MATHEW	MATHEW	CONSULTANT PSYCHIATRIST MALANKARA MISSION HOSPITAL KOLENCHERRY POERNAKULAM DIST KOLENCHERY	INDIA	KERALA	COCHIN	682311	PM0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SALYJOSEPH		NO	NO	FY-2
MATHEW		KURIAKOSE	C	C	C	UTKARSH HOUSING SOCIETY, A-5/5, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PM0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CGKURIAKOSE		NO	NO	FY-1
MATHEW		KURIAKOSE	C	C	C	UTKARSH HOUSING SOCIETY, A-5/5, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PM0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CGKURIAKOSE		NO	NO	FY-7
MATHEW		KURIAKOSE	C	C	C	UTKARSH HOUSING SOCIETY, A-5/5, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PM0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CGKURIAKOSE		NO	NO	FY-5
MATHEW		KURIAKOSE	C	C	C	UTKARSH HOUSING SOCIETY, A-5/5, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PM0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		CGKURIAKOSE		NO	NO	FY-6
MATHEW		KURIAKOSE	C	C	C	UTKARSH HOUSING SOCIETY, A-5/5, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PM0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CGKURIAKOSE		NO	NO	FY-2
MATHEW		KURIAKOSE	C	C	C	UTKARSH HOUSING SOCIETY, A-5/5, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PM0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CGKURIAKOSE		NO	NO	FY-3
MATHEW		KURIAKOSE	C	C	C	UTKARSH HOUSING SOCIETY, A-5/5, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PM0032106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CGKURIAKOSE		NO	NO	FY-4
M	M	JAMAL	M	M	M	MANADATH EDAKKAD POSTKERALA	INDIA	KERALA	CALICUT	673005	PM0032110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
M	A	UNNI	M	M	M	MANJALY HOUSE ARANATTUKARA TRICHUR680618 TRICHUR	INDIA	KERALA	TRICHUR	680618	PM0032112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		TKSICILY		NO	NO	FY-5
M	A	UNNI	M	M	M	MANJALY HOUSE ARANATTUKARA TRICHUR680618 TRICHUR	INDIA	KERALA	TRICHUR	680618	PM0032112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		TKSICILY		NO	NO	FY-1
M	A	UNNI	M	M	M	MANJALY HOUSE ARANATTUKARA TRICHUR680618 TRICHUR	INDIA	KERALA	TRICHUR	680618	PM0032112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		TKSICILY		NO	NO	FY-3
M	A	UNNI	M	M	M	MANJALY HOUSE ARANATTUKARA TRICHUR680618 TRICHUR	INDIA	KERALA	TRICHUR	680618	PM0032112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		TKSICILY		NO	NO	FY-4
M	A	UNNI	M	M	M	MANJALY HOUSE ARANATTUKARA TRICHUR680618 TRICHUR	INDIA	KERALA	TRICHUR	680618	PM0032112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		TKSICILY		NO	NO	FY-2
MATHEW		GEORGE	GEORGE	GEORGE	GEORGE	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PM0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SILVYMATHEW		NO	NO	FY-5
MATHEW		GEORGE	GEORGE	GEORGE	GEORGE	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PM0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SILVYMATHEW		NO	NO	FY-1
MATHEW		GEORGE	GEORGE	GEORGE	GEORGE	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PM0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SILVYMATHEW		NO	NO	FY-3
MATHEW		GEORGE	GEORGE	GEORGE	GEORGE	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PM0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SILVYMATHEW		NO	NO	FY-2
MATHEW		GEORGE	GEORGE	GEORGE	GEORGE	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PM0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SILVYMATHEW		NO	NO	FY-4
MARIA		COUTINHO	MANUEL	MANUEL	MANUEL	RNA ARCADE A/32, LOKHANDWALA COMPLEX, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0032123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MANUELFRANCISCOUTINHO		NO	NO	FY-7
MARIA		COUTINHO	MANUEL	MANUEL	MANUEL	RNA ARCADE A/32, LOKHANDWALA COMPLEX, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0032123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANUELFRANCISCOUTINHO		NO	NO	FY-4
MARTHA	NEHRU	DISILVA	DENZIL	DENZIL	DENZIL	D SILVA BAUG, ASALPHA, N S S ROAD, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PM0032126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
MARTHA	NEHRU	DISILVA	DENZIL	DENZIL	DENZIL	D SILVA BAUG, ASALPHA, N S S ROAD, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PM0032126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
MARTHA	NEHRU	DISILVA	DENZIL	DENZIL	DENZIL	D SILVA BAUG, ASALPHA, N S S ROAD, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PM0032126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
MUMTAZBANU	M	BASTAWALA	MOHAMMEDMIYA	MOHAMMEDMIYA	MOHAMMEDMIYA	2078 BATA MOHALA PANCHKUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0032145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MOHAMMEDMIYABAS TAWALA		NO	NO	FY-7
MADHUSUDAN	K	DESAI	JUGALBHAL	JUGALBHAL	JUGALBHAL	C/O 5 PURUSHOTTAM NAGAR PRODUCTIVITY ROAD NEAR URMI CHAR RASTA VADODARABARODA	INDIA	GUJARAT	VADODARA	390020	PM0032162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NALINIVMEHTA		NO	NO	FY-1
MADHUSUDAN	K	DESAI	JUGALBHAL	JUGALBHAL	JUGALBHAL	C/O 5 PURUSHOTTAM NAGAR PRODUCTIVITY ROAD NEAR URMI CHAR RASTA VADODARABARODA	INDIA	GUJARAT	VADODARA	390020	PM0032162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NALINIVMEHTA		NO	NO	FY-4
MADHUSUDAN	K	DESAI	JUGALBHAL	JUGALBHAL	JUGALBHAL	C/O 5 PURUSHOTTAM NAGAR PRODUCTIVITY ROAD NEAR URMI CHAR RASTA VADODARABARODA	INDIA	GUJARAT	VADODARA	390020	PM0032162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NALINIVMEHTA		NO	NO	FY-2
MADHUSUDAN	K	DESAI	JUGALBHAL	JUGALBHAL	JUGALBHAL	C/O 5 PURUSHOTTAM NAGAR PRODUCTIVITY ROAD NEAR URMI CHAR RASTA VADODARABARODA	INDIA	GUJARAT	VADODARA	390020	PM0032162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NALINIVMEHTA		NO	NO	FY-3
MUSTAFA	ALI	SHABBAR	ALI	ALI	ALI	PANCHSHEEL AUTOMOBILES COTTON MARKET SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PM0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUSTAFA	ALI	SHABBAR	ALI	ALI	ALI	PANCHSHEEL AUTOMOBILES COTTON MARKET SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PM0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUSTAFA	ALI	SHABBAR	ALI	ALI	ALI	PANCHSHEEL AUTOMOBILES COTTON MARKET SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PM0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MIRCHANDANI	ARJAN	MOHANDAS	MOHANDAS	MOHANDAS	MOHANDAS	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MIRCHANDANIVINDRIARJAN		NO	NO	FY-1
MIRCHANDANI	ARJAN	MOHANDAS	MOHANDAS	MOHANDAS	MOHANDAS	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MIRCHANDANIVINDRIARJAN		NO	NO	FY-4
MIRCHANDANI	ARJAN	MOHANDAS	MOHANDAS	MOHANDAS	MOHANDAS	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MIRCHANDANIVINDRIARJAN		NO	NO	FY-5
MIRCHANDANI	ARJAN	MOHANDAS	MOHANDAS	MOHANDAS	MOHANDAS	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MIRCHANDANIVINDRIARJAN		NO	NO	FY-2
MIRCHANDANI	ARJAN	MOHANDAS	MOHANDAS	MOHANDAS	MOHANDAS	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MIRCHANDANIVINDRIARJAN		NO	NO	FY-3
MIRCHANDANI	VINDRI	ARJAN	MIRCHANDANI	MIRCHANDANI	MIRCHANDANI	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MIRCHANDANIARJANMOHANDAS		NO	NO	FY-1
MIRCHANDANI	VINDRI	ARJAN	MIRCHANDANI	MIRCHANDANI	MIRCHANDANI	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MIRCHANDANIARJANMOHANDAS		NO	NO	FY-4
MIRCHANDANI	VINDRI	ARJAN	MIRCHANDANI	MIRCHANDANI	MIRCHANDANI	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MIRCHANDANIARJANMOHANDAS		NO	NO	FY-5
MIRCHANDANI	VINDRI	ARJAN	MIRCHANDANI	MIRCHANDANI	MIRCHANDANI	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MIRCHANDANIARJANMOHANDAS		NO	NO	FY-2
MIRCHANDANI	VINDRI	ARJAN	MIRCHANDANI	MIRCHANDANI	MIRCHANDANI	17 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MIRCHANDANIARJANMOHANDAS		NO	NO	FY-3
MAMATA		CHITTURU	SATYARAJ	SATYARAJ	SATYARAJ	27/200 MAIN ROAD NARSIPATNAM DIST - VISAKHAPATNAM ANDRA PRADESHNARSIPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531116	PM0032270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMATA		CHITTURU	SATYARAJ	SATYARAJ	SATYARAJ	27/200 MAIN ROAD NARSIPATNAM DIST - VISAKHAPATNAM ANDRA PRADESHNARSIPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531116	PM0032270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAMATA		CHITTURU	SATYARAJ	SATYARAJ	SATYARAJ	27/200 MAIN ROAD NARSIPATNAM DIST - VISAKHAPATNAM ANDRA PRADESHNARSIPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531116	PM0032270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAMATA		CHITTURU	SATYARAJ	SATYARAJ	SATYARAJ	27/200 MAIN ROAD NARSIPATNAM DIST - VISAKHAPATNAM ANDRA PRADESHNARSIPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531116	PM0032270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANARIAJI	DEVI	MISHRA	ADYAKINKAR	ADYAKINKAR	ADYAKINKAR	A1/3 SATYA JIVAN CO-OP HS L B S MARG KURLA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0032282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		OMPRAKASHMISHRAJANARADANMISHRA		NO	NO	FY-2
MANARIAJI	DEVI	MISHRA	ADYAKINKAR	ADYAKINKAR	ADYAKINKAR	A1/3 SATYA JIVAN CO-OP HS L B S MARG KURLA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0032282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		OMPRAKASHMISHRAJANARADANMISHRA		NO	NO	FY-3
MOHINI	LOKUMALL	ADNANI	LOKUMALL	LOKUMALL	LOKUMALL	24 KRISHNA NIVAS NEW SILK BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		DAULATLOKUMALLADNANI		NO	NO	FY-7
MOHINI	LOKUMALL	ADNANI	LOKUMALL	LOKUMALL	LOKUMALL	24 KRISHNA NIVAS NEW SILK BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		DAULATLOKUMALLADNANI		NO	NO	FY-6
MOHINI	LOKUMALL	ADNANI	LOKUMALL	LOKUMALL	LOKUMALL	24 KRISHNA NIVAS NEW SILK BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		DAULATLOKUMALLADNANI		NO	NO	FY-4
MOHINI	LOKUMALL	ADNANI	LOKUMALL	LOKUMALL	LOKUMALL	24 KRISHNA NIVAS NEW SILK BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		DAULATLOKUMALLADNANI		NO	NO	FY-5
MOHINI	LOKUMALL	ADNANI	LOKUMALL	LOKUMALL	LOKUMALL	24 KRISHNA NIVAS NEW SILK BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		DAULATLOKUMALLADNANI		NO	NO	FY-3
MOHINI	LOKUMALL	ADNANI	LOKUMALL	LOKUMALL	LOKUMALL	24 KRISHNA NIVAS NEW SILK BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		DAULATLOKUMALLADNANI		NO	NO	FY-2
MOTIRAM	J	JHANGIANI	JIVATRAM	JIVATRAM	JIVATRAM	113 BASANT APTS 101 CUFFE PARADE 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		HARESHMJHANGIANI		NO	NO	FY-7
MOTIRAM	J	JHANGIANI	JIVATRAM	JIVATRAM	JIVATRAM	113 BASANT APTS 101 CUFFE PARADE 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		HARESHMJHANGIANI		NO	NO	FY-6
MOTIRAM	J	JHANGIANI	JIVATRAM	JIVATRAM	JIVATRAM	113 BASANT APTS 101 CUFFE PARADE 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		HARESHMJHANGIANI		NO	NO	FY-4
MOTIRAM	J	JHANGIANI	JIVATRAM	JIVATRAM	JIVATRAM	113 BASANT APTS 101 CUFFE PARADE 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		HARESHMJHANGIANI		NO	NO	FY-2
MOTIRAM	J	JHANGIANI	JIVATRAM	JIVATRAM	JIVATRAM	113 BASANT APTS 101 CUFFE PARADE 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		HARESHMJHANGIANI		NO	NO	FY-5
MOTIRAM	J	JHANGIANI	JIVATRAM	JIVATRAM	JIVATRAM	113 BASANT APTS 101 CUFFE PARADE 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		HARESHMJHANGIANI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEHROONISA	MOHAMMED	MOTIWALA	MOHAMMED	MOHAMMED	MOHAMMED	16A HUSENI BLDG 4TH FLOOR ROOM NO39 VOHRA COLONY M G ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0032321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MOHAMMEDHUSENIB HAIMOTIWALA		NO	NO	FY-1
MEHROONISA	MOHAMMED	MOTIWALA	MOHAMMED	MOHAMMED	MOHAMMED	16A HUSENI BLDG 4TH FLOOR ROOM NO39 VOHRA COLONY M G ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0032321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MOHAMMEDHUSENIB HAIMOTIWALA		NO	NO	FY-3
MEHROONISA	MOHAMMED	MOTIWALA	MOHAMMED	MOHAMMED	MOHAMMED	16A HUSENI BLDG 4TH FLOOR ROOM NO39 VOHRA COLONY M G ROAD KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0032321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MOHAMMEDHUSENIB HAIMOTIWALA		NO	NO	FY-2
MILIND		PHADKE	MADHAV	MADHAV	MADHAV	401, ANAGHA BLDG CHAITRABAN BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MILIND		PHADKE	MADHAV	MADHAV	MADHAV	401, ANAGHA BLDG CHAITRABAN BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MILIND		PHADKE	MADHAV	MADHAV	MADHAV	401, ANAGHA BLDG CHAITRABAN BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MILIND		PHADKE	MADHAV	MADHAV	MADHAV	401, ANAGHA BLDG CHAITRABAN BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MILIND		PHADKE	MADHAV	MADHAV	MADHAV	401, ANAGHA BLDG CHAITRABAN BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MILIND		PHADKE	MADHAV	MADHAV	MADHAV	401, ANAGHA BLDG CHAITRABAN BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MILIND		PHADKE	MADHAV	MADHAV	MADHAV	401, ANAGHA BLDG CHAITRABAN BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MR	MOHAN	KUMAR	M	M	M	S/O M C RATHNAIAH SETTY NO 415 A ELLEMALLAPPA ROAD BANGARPET KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAKSHMIDEVAMMA		NO	NO	FY-7
MR	MOHAN	KUMAR	M	M	M	S/O M C RATHNAIAH SETTY NO 415 A ELLEMALLAPPA ROAD BANGARPET KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAKSHMIDEVAMMA		NO	NO	FY-1
MR	MOHAN	KUMAR	M	M	M	S/O M C RATHNAIAH SETTY NO 415 A ELLEMALLAPPA ROAD BANGARPET KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAKSHMIDEVAMMA		NO	NO	FY-5
MR	MOHAN	KUMAR	M	M	M	S/O M C RATHNAIAH SETTY NO 415 A ELLEMALLAPPA ROAD BANGARPET KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAKSHMIDEVAMMA		NO	NO	FY-6
MR	MOHAN	KUMAR	M	M	M	S/O M C RATHNAIAH SETTY NO 415 A ELLEMALLAPPA ROAD BANGARPET KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAKSHMIDEVAMMA		NO	NO	FY-3
MARY		PATHRUSE	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PM0032391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		TYPATHROSE		NO	NO	FY-4
MARY		PATHRUSE	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PM0032391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TYPATHROSE		NO	NO	FY-7
MARY		PATHRUSE	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PM0032391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		TYPATHROSE		NO	NO	FY-3
MARY		PATHRUSE	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PM0032391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		TYPATHROSE		NO	NO	FY-2
MARY		PATHRUSE	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PM0032391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		TYPATHROSE		NO	NO	FY-6
MARY		PATHRUSE	T	T	T	M 6-109 CHANGAMPUZHA NAGAR COCHIN COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PM0032391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		TYPATHROSE		NO	NO	FY-5
MAYA		SHAH	SANJAYKUMAR	SANJAYKUMAR	SANJAYKUMAR	VISION HOUSE, DALAL WADI, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0032421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AJAYKUMARSHAH		NO	NO	FY-7
MAHENDRA	DURLABHJI	SHAH	DURLABHJI	DURLABHJI	DURLABHJI	FINOLEX INDUSTRIES LIMITED P14, RAJIV GANDHI INFOTECH PARK. MIDC. PHASE-I.HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PM0032425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAKSHAMAHENDRASHAH		NO	NO	FY-1
MAHENDRA	DURLABHJI	SHAH	DURLABHJI	DURLABHJI	DURLABHJI	FINOLEX INDUSTRIES LIMITED P14, RAJIV GANDHI INFOTECH PARK. MIDC. PHASE-I.HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PM0032425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAKSHAMAHENDRASHAH		NO	NO	FY-3
MAHENDRA	DURLABHJI	SHAH	DURLABHJI	DURLABHJI	DURLABHJI	FINOLEX INDUSTRIES LIMITED P14, RAJIV GANDHI INFOTECH PARK. MIDC. PHASE-I.HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PM0032425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAKSHAMAHENDRASHAH		NO	NO	FY-2
MANJUSHA		BHURKE	N	N	N	88/1 GUIRATH COLONY, PUJA APARTMENT OPP. ATRETA- D KOTHRUD. PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJUSHA		BHURKE	N	N	N	88/1 GUIRATH COLONY, PUJA APARTMENT OPP. ATRETA- D KOTHRUD. PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJUSHA		BHURKE	N	N	N	88/1 GUIRATH COLONY, PUJA APARTMENT OPP. ATRETA- D KOTHRUD. PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJUSHA		BHURKE	N	N	N	88/1 GUIRATH COLONY, PUJA APARTMENT OPP. ATRETA- D KOTHRUD. PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJUSHA		BHURKE	N	N	N	88/1 GUIRATH COLONY, PUJA APARTMENT OPP. ATRETA- D KOTHRUD. PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MILIND	VIJAY	MADKAIKAR	VIJAY	VIJAY	VIJAY	VRINDAVAN SOCIETY BLDG. NO.43B FLAT NO.21 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0032447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SULBHAVIJAYMADKAIKARVIJAYVISHNUMADKAIKAR		NO	NO	FY-7
MILIND	VIJAY	MADKAIKAR	VIJAY	VIJAY	VIJAY	VRINDAVAN SOCIETY BLDG. NO.43B FLAT NO.21 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0032447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SULBHAVIJAYMADKAIKARVIJAYVISHNUMADKAIKAR		NO	NO	FY-3
MADHUSUDAN	CHUNILAL	KANSARA	CHUNILAL	CHUNILAL	CHUNILAL	H/505 PATEL NAGAR CO-OP HOUSING SOC M G CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0032457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		INDIRAMADHUSUDANKANSARA		NO	NO	FY-7
MADHUSUDAN	CHUNILAL	KANSARA	CHUNILAL	CHUNILAL	CHUNILAL	H/505 PATEL NAGAR CO-OP HOUSING SOC M G CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0032457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		INDIRAMADHUSUDANKANSARA		NO	NO	FY-4
MADHUSUDAN	CHUNILAL	KANSARA	CHUNILAL	CHUNILAL	CHUNILAL	H/505 PATEL NAGAR CO-OP HOUSING SOC M G CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0032457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		INDIRAMADHUSUDANKANSARA		NO	NO	FY-3
MADHUSUDAN	CHUNILAL	KANSARA	CHUNILAL	CHUNILAL	CHUNILAL	H/505 PATEL NAGAR CO-OP HOUSING SOC M G CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0032457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		INDIRAMADHUSUDANKANSARA		NO	NO	FY-6
MADHUSUDAN	CHUNILAL	KANSARA	CHUNILAL	CHUNILAL	CHUNILAL	H/505 PATEL NAGAR CO-OP HOUSING SOC M G CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0032457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		INDIRAMADHUSUDANKANSARA		NO	NO	FY-2
MANJU	ANIL	KHATRI	ANIL	ANIL	ANIL	PREMCHANDRA PLOT NO 78-79 FLAT NO 4 SHER-E-PUNJAB SOC MAHAKALI CAVES RDANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0032482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANILTKHATRI		NO	NO	FY-1
MANJU	ANIL	KHATRI	ANIL	ANIL	ANIL	PREMCHANDRA PLOT NO 78-79 FLAT NO 4 SHER-E-PUNJAB SOC MAHAKALI CAVES RDANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0032482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANILTKHATRI		NO	NO	FY-2
MANJU	ANIL	KHATRI	ANIL	ANIL	ANIL	PREMCHANDRA PLOT NO 78-79 FLAT NO 4 SHER-E-PUNJAB SOC MAHAKALI CAVES RDANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0032482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANILTKHATRI		NO	NO	FY-3
MADHUKAR	VASUDEV	KULKARNI	WASUDEO	WASUDEO	WASUDEO	1ST FLOOR KAMAL PUSHPA CO OP HSG SO BANDRA RECLAIAMATION BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NITINMADHUKARKULKARNIMADHURIMADHUKARKULKARNI		NO	NO	FY-5
MADHUKAR	VASUDEV	KULKARNI	WASUDEO	WASUDEO	WASUDEO	1ST FLOOR KAMAL PUSHPA CO OP HSG SO BANDRA RECLAIAMATION BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NITINMADHUKARKULKARNIMADHURIMADHUKARKULKARNI		NO	NO	FY-3
MADHUKAR	VASUDEV	KULKARNI	WASUDEO	WASUDEO	WASUDEO	1ST FLOOR KAMAL PUSHPA CO OP HSG SO BANDRA RECLAIAMATION BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NITINMADHUKARKULKARNIMADHURIMADHUKARKULKARNI		NO	NO	FY-4
MADHUKAR	VASUDEV	KULKARNI	WASUDEO	WASUDEO	WASUDEO	1ST FLOOR KAMAL PUSHPA CO OP HSG SO BANDRA RECLAIAMATION BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NITINMADHUKARKULKARNIMADHURIMADHUKARKULKARNI		NO	NO	FY-2
MADHUKAR	VASUDEV	KULKARNI	WASUDEO	WASUDEO	WASUDEO	1ST FLOOR KAMAL PUSHPA CO OP HSG SO BANDRA RECLAIAMATION BANDRA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NITINMADHUKARKULKARNIMADHURIMADHUKARKULKARNI		NO	NO	FY-1
MALTI	K	DANDEKAR	KRISHNA	KRISHNA	KRISHNA	15, ASHISH SAHAVASCO-OP HSG, SOC., 187-A, CHAKALA, NEAR TARUN BHARAT CO-OPHSG, SOC., RAVINDRANTH TAG	INDIA	MAHARASHTRA	MUMBAI	400099	PM0032516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHEKHARDANDEKAR		NO	NO	FY-7
MALTI	K	DANDEKAR	KRISHNA	KRISHNA	KRISHNA	15, ASHISH SAHAVASCO-OP HSG, SOC., 187-A, CHAKALA, NEAR TARUN BHARAT CO-OPHSG, SOC., RAVINDRANTH TAG	INDIA	MAHARASHTRA	MUMBAI	400099	PM0032516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHEKHARDANDEKAR		NO	NO	FY-3
MOHANLAL	NARAINDAS	KATHURIA	NARAINDAS	NARAINDAS	NARAINDAS	18, 3RD FLOOR, SATYAKAM MUNICIPAL COLONY (N.P. NAGAR), WORLI DAIRY RD.WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM0032524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAKHEEHARESHLALPUNJABI		NO	NO	FY-1
MOHANLAL	NARAINDAS	KATHURIA	NARAINDAS	NARAINDAS	NARAINDAS	18, 3RD FLOOR, SATYAKAM MUNICIPAL COLONY (N.P. NAGAR). WORLI DAIRY RD.WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM0032524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAKHEEHARESHLALPUNJABI		NO	NO	FY-2
MOHANLAL	NARAINDAS	KATHURIA	NARAINDAS	NARAINDAS	NARAINDAS	18, 3RD FLOOR, SATYAKAM MUNICIPAL COLONY (N.P. NAGAR). WORLI DAIRY RD.WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM0032524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAKHEEHARESHLALPUNJABI		NO	NO	FY-3
MEENA		KUMARI	ASHOK	ASHOK	ASHOK	22,HASTINGS ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0032552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		ASHOKKUMAR		NO	NO	FY-1
MEENA		KUMARI	ASHOK	ASHOK	ASHOK	22,HASTINGS ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0032552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		ASHOKKUMAR		NO	NO	FY-3
MEENA		KUMARI	ASHOK	ASHOK	ASHOK	22,HASTINGS ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0032552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		ASHOKKUMAR		NO	NO	FY-2
MANISHA		ADITYA	DILIP	DILIP	DILIP	49, NASKAR PARA ROAD, SANTOSHPUR, JADAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PM0032568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPNARAYANADITYA		NO	NO	FY-7
MANISHA		ADITYA	DILIP	DILIP	DILIP	49, NASKAR PARA ROAD, SANTOSHPUR, JADAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PM0032568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPNARAYANADITYA		NO	NO	FY-3
MANISHA		ADITYA	DILIP	DILIP	DILIP	49, NASKAR PARA ROAD, SANTOSHPUR, JADAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PM0032568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPNARAYANADITYA		NO	NO	FY-5
MANISHA		ADITYA	DILIP	DILIP	DILIP	49, NASKAR PARA ROAD, SANTOSHPUR, JADAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PM0032568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPNARAYANADITYA		NO	NO	FY-6
MANISHA		ADITYA	DILIP	DILIP	DILIP	49, NASKAR PARA ROAD, SANTOSHPUR, JADAVPUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PM0032568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPNARAYANADITYA		NO	NO	FY-4
MANOJ	KR	AGARWAL	SIBA	SIBA	SIBA	P O KESIAKOLE DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PM0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOJ	KR	AGARWAL	SIBA	SIBA	SIBA	P O KESIAKOLE DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PM0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KR	AGARWAL	SIBA	SIBA	SIBA	P O KESIAKOLE DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PM0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KR	AGARWAL	SIBA	SIBA	SIBA	P O KESIAKOLE DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PM0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KR	AGARWAL	SIBA	SIBA	SIBA	P O KESIAKOLE DIST BANKURA KESIAKOL	INDIA	WEST BENGAL	BANKURA	722155	PM0032603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MINATI		SHAH	RANAJIT	RANAJIT	RANAJIT	LAKSHMINARAYAN COLONY P.O. NABAPALLI, BARASAT, 24 PARGANAS(NORTH) WESTBENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700126	PM0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RANAJITSAHA		NO	NO	FY-7
MINATI		SHAH	RANAJIT	RANAJIT	RANAJIT	LAKSHMINARAYAN COLONY P.O. NABAPALLI, BARASAT, 24 PARGANAS(NORTH) WESTBENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700126	PM0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RANAJITSAHA		NO	NO	FY-1
MINATI		SHAH	RANAJIT	RANAJIT	RANAJIT	LAKSHMINARAYAN COLONY P.O. NABAPALLI, BARASAT, 24 PARGANAS(NORTH) WESTBENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700126	PM0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RANAJITSAHA		NO	NO	FY-3
MINATI		SHAH	RANAJIT	RANAJIT	RANAJIT	LAKSHMINARAYAN COLONY P.O. NABAPALLI, BARASAT, 24 PARGANAS(NORTH) WESTBENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700126	PM0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RANAJITSAHA		NO	NO	FY-2
MINATI		SHAH	RANAJIT	RANAJIT	RANAJIT	LAKSHMINARAYAN COLONY P.O. NABAPALLI, BARASAT, 24 PARGANAS(NORTH) WESTBENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700126	PM0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RANAJITSAHA		NO	NO	FY-6
MOHINDER	PARTAP	SINGH	NIL	NIL	NIL	27, TIMBER MARKET SECTOR 26-C , CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PM0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MOHINDER	PARTAP	SINGH	NIL	NIL	NIL	27, TIMBER MARKET SECTOR 26-C , CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PM0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MOHINDER	PARTAP	SINGH	NIL	NIL	NIL	27, TIMBER MARKET SECTOR 26-C , CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PM0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MITA		GUPTA	SATISH	SATISH	SATISH	P 73 CIT SCHEME VI M(S) 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0032657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISHKUMARGUPTA		NO	NO	FY-7
MADURAI	RAMASWAMI	GAUTAM	MADURAI	MADURAI	MADURAI	NAD KAMAL NO.1,CENTRAL EXCISE LAYOUT, 4TH CROSS,VIJAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0032665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADURAI	RAMASWAMI	GAUTAM	MADURAI	MADURAI	MADURAI	NAD KAMAL NO.1,CENTRAL EXCISE LAYOUT, 4TH CROSS,VIJAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0032665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADURAI	RAMASWAMI	GAUTAM	MADURAI	MADURAI	MADURAI	NAD KAMAL NO.1,CENTRAL EXCISE LAYOUT, 4TH CROSS,VIJAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0032665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MADURAI	RAMASWAMI	GAUTAM	MADURAI	MADURAI	MADURAI	NAD KAMAL NO.1,CENTRAL EXCISE LAYOUT, 4TH CROSS,VIJAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0032665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADURAI	RAMASWAMI	GAUTAM	MADURAI	MADURAI	MADURAI	NAD KAMAL NO.1,CENTRAL EXCISE LAYOUT, 4TH CROSS,VIJAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0032665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAMATA		DUTTA	AMIT	AMIT	AMIT	94 AMHARST STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0032681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIGOPALDUTTA		NO	NO	FY-1
MAMATA		DUTTA	AMIT	AMIT	AMIT	94 AMHARST STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0032681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARIGOPALDUTTA		NO	NO	FY-7
MAMATA		DUTTA	AMIT	AMIT	AMIT	94 AMHARST STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0032681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARIGOPALDUTTA		NO	NO	FY-6
MAMATA		DUTTA	AMIT	AMIT	AMIT	94 AMHARST STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0032681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARIGOPALDUTTA		NO	NO	FY-5
MAMATA		DUTTA	AMIT	AMIT	AMIT	94 AMHARST STREET CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0032681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARIGOPALDUTTA		NO	NO	FY-3
MINU	RANI	SAHA	BENODE	BENODE	BENODE	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0032698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BENODEBEHARISAHAM ANASKUMARSAHA		NO	NO	FY-5
MINU	RANI	SAHA	BENODE	BENODE	BENODE	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0032698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BENODEBEHARISAHAM ANASKUMARSAHA		NO	NO	FY-7
MINU	RANI	SAHA	BENODE	BENODE	BENODE	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0032698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BENODEBEHARISAHAM ANASKUMARSAHA		NO	NO	FY-2
MINU	RANI	SAHA	BENODE	BENODE	BENODE	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0032698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BENODEBEHARISAHAM ANASKUMARSAHA		NO	NO	FY-6
MINU	RANI	SAHA	BENODE	BENODE	BENODE	AB 98 SECTOR 1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0032698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BENODEBEHARISAHAM ANASKUMARSAHA		NO	NO	FY-4
MEENAKSHI		JAIN	NIL	NIL	NIL	160/3 ROOP NAGAR JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0032701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		JAIN	NIL	NIL	NIL	160/3 ROOP NAGAR JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0032701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI		JAIN	NIL	NIL	NIL	160/3 ROOP NAGAR JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0032701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAJOR	RAKESH	CHHIBBER	VED	VED	VED	DY GOC HQ 6 MTN DIV C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0032703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAJOR	RAKESH	CHHIBBER	VED	VED	VED	DY GOC HQ 6 MTN DIV C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0032703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAJOR	RAKESH	CHHIBBER	VED	VED	VED	DY GOC HQ 6 MTN DIV C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0032703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAJOR	RAKESH	CHHIBBER	VED	VED	VED	DY GOC HQ 6 MTN DIV C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0032703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAJOR	RAKESH	CHHIBBER	VED	VED	VED	DY GOC HQ 6 MTN DIV C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0032703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAJOR	RAKESH	CHHIBBER	VED	VED	VED	DY GOC HQ 6 MTN DIV C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0032703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAJOR	RAKESH	CHHIBBER	VED	VED	VED	DY GOC HQ 6 MTN DIV C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0032703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAN		PALIWAL	ISHWARLAL	ISHWARLAL	ISHWARLAL	11/530 NANDANYAN NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOHAN		PALIWAL	ISHWARLAL	ISHWARLAL	ISHWARLAL	11/530 NANDANYAN NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOHAN		PALIWAL	ISHWARLAL	ISHWARLAL	ISHWARLAL	11/530 NANDANYAN NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0032721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAYA		NIRANJAN	HAMIR	HAMIR	HAMIR	128/584, K. BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HAMIRSINGHNIRANJAN		NO	NO	FY-1
MAYA		NIRANJAN	HAMIR	HAMIR	HAMIR	128/584, K. BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HAMIRSINGHNIRANJAN		NO	NO	FY-5
MAYA		NIRANJAN	HAMIR	HAMIR	HAMIR	128/584, K. BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HAMIRSINGHNIRANJAN		NO	NO	FY-3
MAYA		NIRANJAN	HAMIR	HAMIR	HAMIR	128/584, K. BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HAMIRSINGHNIRANJAN		NO	NO	FY-2
MAYA		NIRANJAN	HAMIR	HAMIR	HAMIR	128/584, K. BLOCK, KIDWAI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0032732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HAMIRSINGHNIRANJAN		NO	NO	FY-4
MALTI		SRIVASTAVA	N	N	N	B 133 SWASTHYA VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0032740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NGSRIVASTAVAKRISHN ANANDSINHA		NO	NO	FY-1
MALTI		SRIVASTAVA	N	N	N	B 133 SWASTHYA VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0032740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NGSRIVASTAVAKRISHN ANANDSINHA		NO	NO	FY-5
MALTI		SRIVASTAVA	N	N	N	B 133 SWASTHYA VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0032740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NGSRIVASTAVAKRISHN ANANDSINHA		NO	NO	FY-3
MALTI		SRIVASTAVA	N	N	N	B 133 SWASTHYA VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0032740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NGSRIVASTAVAKRISHN ANANDSINHA		NO	NO	FY-2
MALTI		SRIVASTAVA	N	N	N	B 133 SWASTHYA VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0032740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NGSRIVASTAVAKRISHN ANANDSINHA		NO	NO	FY-4
MOHANLAL		SHARMA	SRI	SRI	SRI	203, C/3, IRRIGATION COLONY TAJ ROAD,AGRA CANTT AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0032744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MADURISHARMA		NO	NO	FY-1
MOHANLAL		SHARMA	SRI	SRI	SRI	203, C/3, IRRIGATION COLONY TAJ ROAD,AGRA CANTT AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0032744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MADURISHARMA		NO	NO	FY-5
MOHANLAL		SHARMA	SRI	SRI	SRI	203, C/3, IRRIGATION COLONY TAJ ROAD,AGRA CANTT AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0032744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MADURISHARMA		NO	NO	FY-4
MOHANLAL		SHARMA	SRI	SRI	SRI	203, C/3, IRRIGATION COLONY TAJ ROAD,AGRA CANTT AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0032744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MADURISHARMA		NO	NO	FY-2
MOHANLAL		SHARMA	SRI	SRI	SRI	203, C/3, IRRIGATION COLONY TAJ ROAD,AGRA CANTT AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0032744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MADURISHARMA		NO	NO	FY-3
MANJOT		SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJOT		SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJOT		SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJOT		SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJOT		SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHANN	NEELAKANTHAYYA	MATH	N	N	N	COMMAND HOSPITAL LUCKNOW 226002 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0032775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANNAPURNAMATH		NO	NO	FY-1
MOHANN	NEELAKANTHAYYA	MATH	N	N	N	COMMAND HOSPITAL LUCKNOW 226002 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0032775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANNAPURNAMATH		NO	NO	FY-4
MOHANN	NEELAKANTHAYYA	MATH	N	N	N	COMMAND HOSPITAL LUCKNOW 226002 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0032775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANNAPURNAMATH		NO	NO	FY-3
MOHANN	NEELAKANTHAYYA	MATH	N	N	N	COMMAND HOSPITAL LUCKNOW 226002 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0032775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANNAPURNAMATH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHANN	NEELAKANTHAYYA	MATH	N	N	N	COMMAND HOSPITAL LUCKNOW 226002 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0032775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANNAPURNAMATH		NO	NO	FY-5
MOMINA		BIBI	MOHD	MOHD	MOHD	A 281 H A L TOWNSHIP POST KORWA TEHSIL AMETHI KORWA	INDIA	UTTAR PRADESH	BANTHRA	227412	PM0032778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOMINA		BIBI	MOHD	MOHD	MOHD	A 281 H A L TOWNSHIP POST KORWA TEHSIL AMETHI KORWA	INDIA	UTTAR PRADESH	BANTHRA	227412	PM0032778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOMINA		BIBI	MOHD	MOHD	MOHD	A 281 H A L TOWNSHIP POST KORWA TEHSIL AMETHI KORWA	INDIA	UTTAR PRADESH	BANTHRA	227412	PM0032778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOMINA		BIBI	MOHD	MOHD	MOHD	A 281 H A L TOWNSHIP POST KORWA TEHSIL AMETHI KORWA	INDIA	UTTAR PRADESH	BANTHRA	227412	PM0032778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOMINA		BIBI	MOHD	MOHD	MOHD	A 281 H A L TOWNSHIP POST KORWA TEHSIL AMETHI KORWA	INDIA	UTTAR PRADESH	BANTHRA	227412	PM0032778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADHO	GOVIND	SRIVASTAVA	HAR	HAR	HAR	3 A, SHEFALI APARTMENT 27 APPAVOUS NAGAR VAZHAKULAM PONDICHERI	INDIA	TAMIL NADU	PONDICHERRY	605012	PM0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHASHIMOHINISRIVASTAVA SUDEEPSRIVASTAVA		NO	NO	FY-7
MADHO	GOVIND	SRIVASTAVA	HAR	HAR	HAR	3 A, SHEFALI APARTMENT 27 APPAVOUS NAGAR VAZHAKULAM PONDICHERI	INDIA	TAMIL NADU	PONDICHERRY	605012	PM0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHASHIMOHINISRIVASTAVA SUDEEPSRIVASTAVA		NO	NO	FY-5
MADHO	GOVIND	SRIVASTAVA	HAR	HAR	HAR	3 A, SHEFALI APARTMENT 27 APPAVOUS NAGAR VAZHAKULAM PONDICHERI	INDIA	TAMIL NADU	PONDICHERRY	605012	PM0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHASHIMOHINISRIVASTAVA SUDEEPSRIVASTAVA		NO	NO	FY-6
MADHO	GOVIND	SRIVASTAVA	HAR	HAR	HAR	3 A, SHEFALI APARTMENT 27 APPAVOUS NAGAR VAZHAKULAM PONDICHERI	INDIA	TAMIL NADU	PONDICHERRY	605012	PM0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHASHIMOHINISRIVASTAVA SUDEEPSRIVASTAVA		NO	NO	FY-3
MADHO	GOVIND	SRIVASTAVA	HAR	HAR	HAR	3 A, SHEFALI APARTMENT 27 APPAVOUS NAGAR VAZHAKULAM PONDICHERI	INDIA	TAMIL NADU	PONDICHERRY	605012	PM0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHASHIMOHINISRIVASTAVA SUDEEPSRIVASTAVA		NO	NO	FY-4
MADHO	GOVIND	SRIVASTAVA	HAR	HAR	HAR	3 A, SHEFALI APARTMENT 27 APPAVOUS NAGAR VAZHAKULAM PONDICHERI	INDIA	TAMIL NADU	PONDICHERRY	605012	PM0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHASHIMOHINISRIVASTAVA SUDEEPSRIVASTAVA		NO	NO	FY-2
MOHINI		MATHUR	MAHESH	MAHESH	MAHESH	C/O M.N.MATHUR 1-A,CIVIL LINES HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0032787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINI		MATHUR	MAHESH	MAHESH	MAHESH	C/O M.N.MATHUR 1-A,CIVIL LINES HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0032787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHINI		MATHUR	MAHESH	MAHESH	MAHESH	C/O M.N.MATHUR 1-A,CIVIL LINES HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0032787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONICA		JAIN	SAURABH	SAURABH	SAURABH	24. NEELAM BATA ROAD, FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121001	PM0032803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONICA		JAIN	SAURABH	SAURABH	SAURABH	24. NEELAM BATA ROAD, FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121001	PM0032803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MONICA		JAIN	SAURABH	SAURABH	SAURABH	24. NEELAM BATA ROAD, FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121001	PM0032803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONICA		JAIN	SAURABH	SAURABH	SAURABH	24. NEELAM BATA ROAD, FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121001	PM0032803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONICA		JAIN	SAURABH	SAURABH	SAURABH	24. NEELAM BATA ROAD, FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121001	PM0032803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MONICA		JAIN	SAURABH	SAURABH	SAURABH	24. NEELAM BATA ROAD, FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121001	PM0032803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		SACHDEVA	RAM	RAM	RAM	A-118, BLACK GOLD APPT, PLOT NO.12, POCKET P-2, SECTOR OMEGA-I, GREATERNOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PM0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		SACHDEVA	RAM	RAM	RAM	A-118, BLACK GOLD APPT, PLOT NO.12, POCKET P-2, SECTOR OMEGA-I, GREATERNOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PM0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		SACHDEVA	RAM	RAM	RAM	A-118, BLACK GOLD APPT, PLOT NO.12, POCKET P-2, SECTOR OMEGA-I, GREATERNOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PM0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		SACHDEVA	RAM	RAM	RAM	A-118, BLACK GOLD APPT, PLOT NO.12, POCKET P-2, SECTOR OMEGA-I, GREATERNOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PM0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		SACHDEVA	RAM	RAM	RAM	A-118, BLACK GOLD APPT, PLOT NO.12, POCKET P-2, SECTOR OMEGA-I, GREATERNOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PM0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	KUMAR	NIKAM	FATEH	FATEH	FATEH	A-332 SECTOR 19, GAUTAMBUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	PM0032828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUMANNIGAM		NO	NO	FY-2
MOHANESH		MALIK	N	N	N	GURGAON ONE APPARTMENT TOWER GH IV, FLAT NO.14A, SECTOR-22, GURGAON	INDIA	HARYANA	GURGAON	122002	PM0032830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NMMALIK		NO	NO	FY-7
MOHANESH		MALIK	N	N	N	GURGAON ONE APPARTMENT TOWER GH IV, FLAT NO.14A, SECTOR-22, GURGAON	INDIA	HARYANA	GURGAON	122002	PM0032830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NMMALIK		NO	NO	FY-1
MOHANESH		MALIK	N	N	N	GURGAON ONE APPARTMENT TOWER GH IV, FLAT NO.14A, SECTOR-22, GURGAON	INDIA	HARYANA	GURGAON	122002	PM0032830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NMMALIK		NO	NO	FY-2
MOHANESH		MALIK	N	N	N	GURGAON ONE APPARTMENT TOWER GH IV, FLAT NO.14A, SECTOR-22, GURGAON	INDIA	HARYANA	GURGAON	122002	PM0032830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NMMALIK		NO	NO	FY-6
MOHANESH		MALIK	N	N	N	GURGAON ONE APPARTMENT TOWER GH IV, FLAT NO.14A, SECTOR-22, GURGAON	INDIA	HARYANA	GURGAON	122002	PM0032830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NMMALIK		NO	NO	FY-3
MADHU		KATIYAR	RANVIR	RANVIR	RANVIR	P 32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PM0032834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SEEMAKATIYAR		NO	NO	FY-1
MADHU		KATIYAR	RANVIR	RANVIR	RANVIR	P 32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PM0032834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SEEMAKATIYAR		NO	NO	FY-4
MADHU		KATIYAR	RANVIR	RANVIR	RANVIR	P 32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PM0032834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SEEMAKATIYAR		NO	NO	FY-2
MADHU		KATIYAR	RANVIR	RANVIR	RANVIR	P 32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PM0032834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SEEMAKATIYAR		NO	NO	FY-5
MADHU		KATIYAR	RANVIR	RANVIR	RANVIR	P 32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PM0032834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SEEMAKATIYAR		NO	NO	FY-3
MADHU		CHADHA	ASHOK	ASHOK	ASHOK	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKCHADHA		NO	NO	FY-7
MADHU		CHADHA	ASHOK	ASHOK	ASHOK	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKCHADHA		NO	NO	FY-1
MADHU		CHADHA	ASHOK	ASHOK	ASHOK	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHOKCHADHA		NO	NO	FY-4
MADHU		CHADHA	ASHOK	ASHOK	ASHOK	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKCHADHA		NO	NO	FY-6
MADHU		CHADHA	ASHOK	ASHOK	ASHOK	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHOKCHADHA		NO	NO	FY-5
MADHU		CHADHA	ASHOK	ASHOK	ASHOK	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKCHADHA		NO	NO	FY-2
MADHU		CHADHA	ASHOK	ASHOK	ASHOK	E-196 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKCHADHA		NO	NO	FY-3
MAMTA		SOOD	R	R	R	C 58 GALI N6 MAJLISPARK MAJLIS PARK 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAMTA		SOOD	R	R	R	C 58 GALI N6 MAJLISPARK MAJLIS PARK 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAMTA		SOOD	R	R	R	C 58 GALI N6 MAJLISPARK MAJLIS PARK 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANJU		JAIN	RAKESH	RAKESH	RAKESH	B 2 5 MANGLA APPT PL NO S3 I P EXTN PATPARGANJ	INDIA	DELHI	NEW DELHI	110092	PM0032882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		SAMIT	M	M	M	HAQMAZIL DARGAHGHERA P O MAHINDRU PATNA	INDIA	BIHAR	PATNA	800006	PM0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		SAMIT	M	M	M	HAQMAZIL DARGAHGHERA P O MAHINDRU PATNA	INDIA	BIHAR	PATNA	800006	PM0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		SAMIT	M	M	M	HAQMAZIL DARGAHGHERA P O MAHINDRU PATNA	INDIA	BIHAR	PATNA	800006	PM0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		SAMIT	M	M	M	HAQMAZIL DARGAHGHERA P O MAHINDRU PATNA	INDIA	BIHAR	PATNA	800006	PM0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		SAMIT	M	M	M	HAQMAZIL DARGAHGHERA P O MAHINDRU PATNA	INDIA	BIHAR	PATNA	800006	PM0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		SAMIT	M	M	M	HAQMAZIL DARGAHGHERA P O MAHINDRU PATNA	INDIA	BIHAR	PATNA	800006	PM0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		SAMIT	M	M	M	HAQMAZIL DARGAHGHERA P O MAHINDRU PATNA	INDIA	BIHAR	PATNA	800006	PM0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANO	RANJAN	PRASAD	SATYA	SATYA	SATYA	C/O SRI BHAWANTH PRASAD N C GHOSE AND NEW AREA JAKKANPUR PATNA	INDIA	BIHAR	PATNA	800001	PM0032905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MEERAPRASAD		NO	NO	FY-1
MANO	RANJAN	PRASAD	SATYA	SATYA	SATYA	C/O SRI BHAWANTH PRASAD N C GHOSE AND NEW AREA JAKKANPUR PATNA	INDIA	BIHAR	PATNA	800001	PM0032905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MEERAPRASAD		NO	NO	FY-7
MANO	RANJAN	PRASAD	SATYA	SATYA	SATYA	C/O SRI BHAWANTH PRASAD N C GHOSE AND NEW AREA JAKKANPUR PATNA	INDIA	BIHAR	PATNA	800001	PM0032905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MEERAPRASAD		NO	NO	FY-3
MANO	RANJAN	PRASAD	SATYA	SATYA	SATYA	C/O SRI BHAWANTH PRASAD N C GHOSE AND NEW AREA JAKKANPUR PATNA	INDIA	BIHAR	PATNA	800001	PM0032905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MEERAPRASAD		NO	NO	FY-2
MANO	RANJAN	PRASAD	SATYA	SATYA	SATYA	C/O SRI BHAWANTH PRASAD N C GHOSE AND NEW AREA JAKKANPUR PATNA	INDIA	BIHAR	PATNA	800001	PM0032905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MEERAPRASAD		NO	NO	FY-6
MADHURI	KUMARI	TULSIYAN	PURUSOTAMLAL	PURUSOTAMLAL	PURUSOTAMLAL	C/O. PURSHOTTAM TULSIYAN TRIVENI APARTMENT 3D, 3RD FLOOR KALI BAGH CHOWKSUZA GANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PM0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADHURI	KUMARI	TULSIYAN	PURUSOTAMLAL	PURUSOTAMLAL	PURUSOTAMLAL	C/O. PURSHOTTAM TULSIYAN TRIVENI APARTMENT 3D, 3RD FLOOR KALI BAGH CHOWKSUZA GANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PM0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHURI	KUMARI	TULSIYAN	PURUSOTAMLAL	PURUSOTAMLAL	PURUSOTAMLAL	C/O. PURSHOTTAM TULSIYAN TRIVENI APARTMENT 3D, 3RD FLOOR KALI BAGH CHOWKSUZA GANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PM0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MADHURI	KUMARI	TULSIYAN	PURUSOTAMLAL	PURUSOTAMLAL	PURUSOTAMLAL	C/O. PURSHOTTAM TULSIYAN TRIVENI APARTMENT 3D, 3RD FLOOR KALI BAGH CHOWKSUZA GANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PM0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADHURI	KUMARI	TULSIYAN	PURUSOTAMLAL	PURUSOTAMLAL	PURUSOTAMLAL	C/O. PURSHOTTAM TULSIYAN TRIVENI APARTMENT 3D, 3RD FLOOR KALI BAGH CHOWKSUZA GANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PM0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHJABEEN			MOHAMMEED	MOHAMMEED	MOHAMMEED	C/O M D ISRAIL MOHALLA SALEMPUR SOH SARAI	INDIA	BIHAR	BIHARSHARIF	803118	PM0032922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MOHMMEDISRAIL		NO	NO	FY-7
MAHJABEEN			MOHAMMEED	MOHAMMEED	MOHAMMEED	C/O M D ISRAIL MOHALLA SALEMPUR SOH SARAI	INDIA	BIHAR	BIHARSHARIF	803118	PM0032922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MOHMMEDISRAIL		NO	NO	FY-1
MAHJABEEN			MOHAMMEED	MOHAMMEED	MOHAMMEED	C/O M D ISRAIL MOHALLA SALEMPUR SOH SARAI	INDIA	BIHAR	BIHARSHARIF	803118	PM0032922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MOHMMEDISRAIL		NO	NO	FY-6
MAHJABEEN			MOHAMMEED	MOHAMMEED	MOHAMMEED	C/O M D ISRAIL MOHALLA SALEMPUR SOH SARAI	INDIA	BIHAR	BIHARSHARIF	803118	PM0032922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MOHMMEDISRAIL		NO	NO	FY-2
MAHJABEEN			MOHAMMEED	MOHAMMEED	MOHAMMEED	C/O M D ISRAIL MOHALLA SALEMPUR SOH SARAI	INDIA	BIHAR	BIHARSHARIF	803118	PM0032922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MOHMMEDISRAIL		NO	NO	FY-3
MAHENDRA	SINGH	GANDHI	LATE	LATE	LATE	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PM0032923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMARJEETKOUR		NO	NO	FY-7
MAHENDRA	SINGH	GANDHI	LATE	LATE	LATE	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PM0032923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARJEETKOUR		NO	NO	FY-1
MAHENDRA	SINGH	GANDHI	LATE	LATE	LATE	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PM0032923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMARJEETKOUR		NO	NO	FY-5
MAHENDRA	SINGH	GANDHI	LATE	LATE	LATE	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PM0032923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARJEETKOUR		NO	NO	FY-3
MAHENDRA	SINGH	GANDHI	LATE	LATE	LATE	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PM0032923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARJEETKOUR		NO	NO	FY-2
MAHENDRA	SINGH	GANDHI	LATE	LATE	LATE	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PM0032923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMARJEETKOUR		NO	NO	FY-6
MAHENDRA	SINGH	GANDHI	LATE	LATE	LATE	BAKER GUNI GOLA ROAD BANKIPORE PATNA	INDIA	BIHAR	PATNA	800004	PM0032923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMARJEETKOUR		NO	NO	FY-4
MUMTAZ		AHMAD	EJAZ	EJAZ	EJAZ	C/O Z.A.USMANI(RETD.POLICE OFFICER) GARHWA TOLA, P.O.MAHENDRU SULTANGUNIPATNA	INDIA	BIHAR	PATNA	800006	PM0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NOORUSSABAHMEHDI		NO	NO	FY-7
MUMTAZ		AHMAD	EJAZ	EJAZ	EJAZ	C/O Z.A.USMANI(RETD.POLICE OFFICER) GARHWA TOLA, P.O.MAHENDRU SULTANGUNIPATNA	INDIA	BIHAR	PATNA	800006	PM0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NOORUSSABAHMEHDI		NO	NO	FY-1
MUMTAZ		AHMAD	EJAZ	EJAZ	EJAZ	C/O Z.A.USMANI(RETD.POLICE OFFICER) GARHWA TOLA, P.O.MAHENDRU SULTANGUNIPATNA	INDIA	BIHAR	PATNA	800006	PM0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NOORUSSABAHMEHDI		NO	NO	FY-6
MANOJ		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAYA AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAYA AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAYA AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAYA AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAYA AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAYA AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAYA AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHW		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHW		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHW		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHW		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHW		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHW		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHW		DROLIA	RAJENDRA	RAJENDRA	RAJENDRA	SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHWI		SINGH	SANJIV	SANJIV	SANJIV	50 ANUGRAH NARAIN PATH NORTH SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PM0032938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHWI		SINGH	SANJIV	SANJIV	SANJIV	50 ANUGRAH NARAIN PATH NORTH SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PM0032938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHWI		SINGH	SANJIV	SANJIV	SANJIV	50 ANUGRAH NARAIN PATH NORTH SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PM0032938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHWI		SINGH	SANJIV	SANJIV	SANJIV	50 ANUGRAH NARAIN PATH NORTH SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PM0032938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHWI		SINGH	SANJIV	SANJIV	SANJIV	50 ANUGRAH NARAIN PATH NORTH SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PM0032938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHWI		SINGH	SANJIV	SANJIV	SANJIV	50 ANUGRAH NARAIN PATH NORTH SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PM0032938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHWI		SINGH	SANJIV	SANJIV	SANJIV	50 ANUGRAH NARAIN PATH NORTH SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PM0032938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHAVIR		SHARMA	GOPAL	GOPAL	GOPAL	IGHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHAVIR		SHARMA	GOPAL	GOPAL	GOPAL	IGHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHAVIR		SHARMA	GOPAL	GOPAL	GOPAL	IGHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0032949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	MAHESWARI	SHIV	SHIV	SHIV	K 30 73 GHASI TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	MAHESWARI	SHIV	SHIV	SHIV	K 30 73 GHASI TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	MAHESWARI	SHIV	SHIV	SHIV	K 30 73 GHASI TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	MAHESWARI	SHIV	SHIV	SHIV	K 30 73 GHASI TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	MAHESWARI	SHIV	SHIV	SHIV	K 30 73 GHASI TOLA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
MADHURI		DWIVEDI	RADHAKANT	RADHAKANT	RADHAKANT	C/O, P. N. NIGAM (ADVOCATE) 324, SHAHGANJ UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PM0032963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHURI		DWIVEDI	RADHAKANT	RADHAKANT	RADHAKANT	C/O, P. N. NIGAM (ADVOCATE) 324, SHAHGANJ UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PM0032963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHURI		DWIVEDI	RADHAKANT	RADHAKANT	RADHAKANT	C/O, P. N. NIGAM (ADVOCATE) 324, SHAHGANJ UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PM0032963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAQSOOD		ALAM	ALI	ALI	ALI	VILL PO MEHRAUNA GHAT DIST DEORIA 274502 DEORIA	INDIA	UTTAR PRADESH	DEORIA	274502	PM0032964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NOORALAMHASINAKHATOON		NO	NO	FY-1
MAQSOOD		ALAM	ALI	ALI	ALI	VILL PO MEHRAUNA GHAT DIST DEORIA 274502 DEORIA	INDIA	UTTAR PRADESH	DEORIA	274502	PM0032964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NOORALAMHASINAKHATOON		NO	NO	FY-2
MAQSOOD		ALAM	ALI	ALI	ALI	VILL PO MEHRAUNA GHAT DIST DEORIA 274502 DEORIA	INDIA	UTTAR PRADESH	DEORIA	274502	PM0032964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NOORALAMHASINAKHATOON		NO	NO	FY-3
MILIND	SHRIDHAR	BHIDE	SHRIDHAR	SHRIDHAR	SHRIDHAR	146 SHRIKRISHNA NAGAR UMA NIWAS BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0032970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RPADMINIVIVEKSHRIDHARBHIDE		NO	NO	FY-3
MADANLAL	G	SHARMA	GHANSHYAMJI	GHANSHYAMJI	GHANSHYAMJI	12/947 M H B COLONY OLD GORAI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0032980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KAMALKISHORMSHARMAVIMALKUMARMSHARMA		NO	NO	FY-1
MADANLAL	G	SHARMA	GHANSHYAMJI	GHANSHYAMJI	GHANSHYAMJI	12/947 M H B COLONY OLD GORAI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0032980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KAMALKISHORMSHARMAVIMALKUMARMSHARMA		NO	NO	FY-2
MADANLAL	G	SHARMA	GHANSHYAMJI	GHANSHYAMJI	GHANSHYAMJI	12/947 M H B COLONY OLD GORAI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0032980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAMALKISHORMSHARMAVIMALKUMARMSHARMA		NO	NO	FY-3
MINAL	NUTANKUMAR	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NUTANKUMARHIMMATLALSHAH		NO	NO	FY-7
MINAL	NUTANKUMAR	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NUTANKUMARHIMMATLALSHAH		NO	NO	FY-4
MINAL	NUTANKUMAR	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NUTANKUMARHIMMATLALSHAH		NO	NO	FY-6
MINAL	NUTANKUMAR	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NUTANKUMARHIMMATLALSHAH		NO	NO	FY-3
MINAL	NUTANKUMAR	SHAH	NUTANKUMAR	NUTANKUMAR	NUTANKUMAR	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0032982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NUTANKUMARHIMMATLALSHAH		NO	NO	FY-5
MANJULA	V	PATEL	V	V	V	15TH H.SIDDIAH ROAD BANGALORE 560027 BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VVPATEL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRA	MANILALBHAI	RACHH	MANILALBHAI	MANILALBHAI	MANILALBHAI	FLAT NO.202, JAGRUTI APPARTMENTS, 2ND FLOOR, OPP. TIRUPATI COURIER. MOTITAKKI CHOWK. RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JEETENDRAMAHENDRA RACHH		NO	NO	FY-5
MAHENDRA	MANILALBHAI	RACHH	MANILALBHAI	MANILALBHAI	MANILALBHAI	FLAT NO.202, JAGRUTI APPARTMENTS, 2ND FLOOR, OPP. TIRUPATI COURIER. MOTITAKKI CHOWK. RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JEETENDRAMAHENDRA RACHH		NO	NO	FY-7
MAHENDRA	MANILALBHAI	RACHH	MANILALBHAI	MANILALBHAI	MANILALBHAI	FLAT NO.202, JAGRUTI APPARTMENTS, 2ND FLOOR, OPP. TIRUPATI COURIER. MOTITAKKI CHOWK. RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JEETENDRAMAHENDRA RACHH		NO	NO	FY-1
MAHENDRA	MANILALBHAI	RACHH	MANILALBHAI	MANILALBHAI	MANILALBHAI	FLAT NO.202, JAGRUTI APPARTMENTS, 2ND FLOOR, OPP. TIRUPATI COURIER. MOTITAKKI CHOWK. RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JEETENDRAMAHENDRA RACHH		NO	NO	FY-4
MAHENDRA	MANILALBHAI	RACHH	MANILALBHAI	MANILALBHAI	MANILALBHAI	FLAT NO.202, JAGRUTI APPARTMENTS, 2ND FLOOR, OPP. TIRUPATI COURIER. MOTITAKKI CHOWK. RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JEETENDRAMAHENDRA RACHH		NO	NO	FY-3
MAHENDRA	MANILALBHAI	RACHH	MANILALBHAI	MANILALBHAI	MANILALBHAI	FLAT NO.202, JAGRUTI APPARTMENTS, 2ND FLOOR, OPP. TIRUPATI COURIER. MOTITAKKI CHOWK. RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JEETENDRAMAHENDRA RACHH		NO	NO	FY-6
MANOJ		KUMAR	HARICHARAN	HARICHARAN	HARICHARAN	126, SUKHIA ROAD BASTI NO.10 P.O. GOLMURI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PM0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		KUMAR	HARICHARAN	HARICHARAN	HARICHARAN	126, SUKHIA ROAD BASTI NO.10 P.O. GOLMURI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PM0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ		KUMAR	HARICHARAN	HARICHARAN	HARICHARAN	126, SUKHIA ROAD BASTI NO.10 P.O. GOLMURI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PM0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		KUMAR	HARICHARAN	HARICHARAN	HARICHARAN	126, SUKHIA ROAD BASTI NO.10 P.O. GOLMURI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PM0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		KUMAR	HARICHARAN	HARICHARAN	HARICHARAN	126, SUKHIA ROAD BASTI NO.10 P.O. GOLMURI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PM0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ		KUMAR	HARICHARAN	HARICHARAN	HARICHARAN	126, SUKHIA ROAD BASTI NO.10 P.O. GOLMURI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PM0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MDHANLAL		RATHI	NIL	NIL	NIL	C\O SHREE UDYOG 129 AVENUE ROAD 1 ,ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
MDHANLAL		RATHI	NIL	NIL	NIL	C\O SHREE UDYOG 129 AVENUE ROAD 1 ,ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
MDHANLAL		RATHI	NIL	NIL	NIL	C\O SHREE UDYOG 129 AVENUE ROAD 1 ,ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
MDHANLAL		RATHI	NIL	NIL	NIL	C\O SHREE UDYOG 129 AVENUE ROAD 1 ,ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
MDHANLAL		RATHI	NIL	NIL	NIL	C\O SHREE UDYOG 129 AVENUE ROAD 1 ,ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
MDHANLAL		RATHI	NIL	NIL	NIL	C\O SHREE UDYOG 129 AVENUE ROAD 1 ,ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
MDHANLAL		RATHI	NIL	NIL	NIL	C\O SHREE UDYOG 129 AVENUE ROAD 1 ,ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
MANOHAR	PRIBHDAS	DINGREJA	PRIBHDAS	PRIBHDAS	PRIBHDAS	392 57TH CROSS 3RD BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0033033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAAKHEEMDINGREJA		NO	NO	FY-7
MANOHAR	PRIBHDAS	DINGREJA	PRIBHDAS	PRIBHDAS	PRIBHDAS	392 57TH CROSS 3RD BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0033033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAAKHEEMDINGREJA		NO	NO	FY-6
MANOHAR	PRIBHDAS	DINGREJA	PRIBHDAS	PRIBHDAS	PRIBHDAS	392 57TH CROSS 3RD BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0033033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAAKHEEMDINGREJA		NO	NO	FY-5
MANOHAR	PRIBHDAS	DINGREJA	PRIBHDAS	PRIBHDAS	PRIBHDAS	392 57TH CROSS 3RD BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0033033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAAKHEEMDINGREJA		NO	NO	FY-3
MANOHAR	PRIBHDAS	DINGREJA	PRIBHDAS	PRIBHDAS	PRIBHDAS	392 57TH CROSS 3RD BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0033033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAAKHEEMDINGREJA		NO	NO	FY-4
MANJULA	ASHOK	KARJAGAR	ASHOK	ASHOK	ASHOK	SHREE RENUKA KRUPA SIDDARUDHA NAGAR HUBLI KARNATAKA STATE DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PM0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ASHOKDATTATRAYAKA RJAGAR		NO	NO	FY-1
MANJULA	ASHOK	KARJAGAR	ASHOK	ASHOK	ASHOK	SHREE RENUKA KRUPA SIDDARUDHA NAGAR HUBLI KARNATAKA STATE DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PM0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ASHOKDATTATRAYAKA RJAGAR		NO	NO	FY-7
MANJULA	ASHOK	KARJAGAR	ASHOK	ASHOK	ASHOK	SHREE RENUKA KRUPA SIDDARUDHA NAGAR HUBLI KARNATAKA STATE DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PM0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ASHOKDATTATRAYAKA RJAGAR		NO	NO	FY-3
MANJULA	ASHOK	KARJAGAR	ASHOK	ASHOK	ASHOK	SHREE RENUKA KRUPA SIDDARUDHA NAGAR HUBLI KARNATAKA STATE DHARWAD	INDIA	KARNATAKA	HUBLI	580024	PM0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ASHOKDATTATRAYAKA RJAGAR		NO	NO	FY-6
MADHU		DUBEY	DAYA	DAYA	DAYA	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PM0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAYASHANKARDUBEY		NO	NO	FY-7
MADHU		DUBEY	DAYA	DAYA	DAYA	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PM0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAYASHANKARDUBEY		NO	NO	FY-1
MADHU		DUBEY	DAYA	DAYA	DAYA	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PM0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAYASHANKARDUBEY		NO	NO	FY-4
MADHU		DUBEY	DAYA	DAYA	DAYA	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PM0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAYASHANKARDUBEY		NO	NO	FY-3
MADHU		DUBEY	DAYA	DAYA	DAYA	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PM0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DAYASHANKARDUBEY		NO	NO	FY-6
MADHU		DUBEY	DAYA	DAYA	DAYA	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PM0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAYASHANKARDUBEY		NO	NO	FY-5
MADHU		DUBEY	DAYA	DAYA	DAYA	J 2/2 GRASIM COLONY KUMARPATNAM KUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PM0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAYASHANKARDUBEY		NO	NO	FY-2
M	RAMESH	KINI	M	M	M	M G ROAD KODIABAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0033083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MROOPAKINI		NO	NO	FY-7
M	PREMANANDA	KINI	M	M	M	M G ROAD KODIABAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MGANESHKINI		NO	NO	FY-7
M		MAMATHA	K	K	K	SAMARASA 1576, I CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0033092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
M		MAMATHA	K	K	K	SAMARASA 1576, I CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0033092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
M		MAMATHA	K	K	K	SAMARASA 1576, I CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0033092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
M		MAMATHA	K	K	K	SAMARASA 1576, I CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0033092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M		MAMATHA	K	K	K	SAMARASA 1576, I CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0033092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M		MAMATHA	K	K	K	SAMARASA 1576, I CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0033092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M		MAMATHA	K	K	K	SAMARASA 1576, I CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0033092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANGALA	VASUDEO	BARVE	VASUDEO	VASUDEO	VASUDEO	KALE S BLDG,1ST FLOOR SANMITRA COOP HSG SOC LTD NR SWAMI VIVEKANANDA VIDYAMANDIR, SHASTRI NAGAR,PO V	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0033106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASUDEOPURSHOTAM BARVE		NO	NO	FY-7
MANGALA	VASUDEO	BARVE	VASUDEO	VASUDEO	VASUDEO	KALE S BLDG,1ST FLOOR SANMITRA COOP HSG SOC LTD NR SWAMI VIVEKANANDA VIDYAMANDIR, SHASTRI NAGAR,PO V	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0033106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VASUDEOPURSHOTAM BARVE		NO	NO	FY-5
MANGALA	VASUDEO	BARVE	VASUDEO	VASUDEO	VASUDEO	KALE S BLDG,1ST FLOOR SANMITRA COOP HSG SOC LTD NR SWAMI VIVEKANANDA VIDYAMANDIR, SHASTRI NAGAR,PO V	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0033106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASUDEOPURSHOTAM BARVE		NO	NO	FY-3
MEENA		SINHA	PIYUSH	PIYUSH	PIYUSH	THE ANCHORAGE N-1,E-341 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PM0033114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA		SINHA	PIYUSH	PIYUSH	PIYUSH	THE ANCHORAGE N-1,E-341 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PM0033114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVI	ANILDATTA	APTE	ANILDATTA	ANILDATTA	ANILDATTA	14,B MITRA MANDAL COLONY NEW OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0033116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAVI	ANILDATTA	APTE	ANILDATTA	ANILDATTA	ANILDATTA	14,B MITRA MANDAL COLONY NEW OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0033116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVI	ANILDATTA	APTE	ANILDATTA	ANILDATTA	ANILDATTA	14,B MITRA MANDAL COLONY NEW OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0033116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAV	DATTATRAY	PHALLE	DATTATRAY	DATTATRAY	DATTATRAY	GOKHALE NAKA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0033129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KANCHANMADHAVPHALLE		NO	NO	FY-1
MADHAV	DATTATRAY	PHALLE	DATTATRAY	DATTATRAY	DATTATRAY	GOKHALE NAKA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0033129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANCHANMADHAVPHALLE		NO	NO	FY-7
MADHAV	DATTATRAY	PHALLE	DATTATRAY	DATTATRAY	DATTATRAY	GOKHALE NAKA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0033129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KANCHANMADHAVPHALLE		NO	NO	FY-5
MATHURABAI	HIRALAL	DOSHI	HIRALAL	HIRALAL	HIRALAL	MAHAVIR PATH AKLUJ TAL MALSHIRAS AKLUJ SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PM0033141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HIRALALMANIKDASDOSHI		NO	NO	FY-6
MANGALA	Y	GADKARI	YASHAWANT	YASHAWANT	YASHAWANT	E10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0033148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGALA	Y	GADKARI	YASHAWANT	YASHAWANT	YASHAWANT	E10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0033148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGALA	Y	GADKARI	YASHAWANT	YASHAWANT	YASHAWANT	E10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0033148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGALA	Y	GADKARI	YASHAWANT	YASHAWANT	YASHAWANT	E10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0033148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGALA	Y	GADKARI	YASHAWANT	YASHAWANT	YASHAWANT	E10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0033148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	SAVITA FLAT 11 AIR PORT VIEW CO SOC V M SHANKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJESHCHANDRAKANT SHAH		NO	NO	FY-1
MALA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	SAVITA FLAT 11 AIR PORT VIEW CO SOC V M SHANKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJESHCHANDRAKANT SHAH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MALA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	SAVITA FLAT 11 AIR PORT VIEW CO SOC V M SHANKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJESHCHANDRAKANT SHAH		NO	NO	FY-3
MALA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	SAVITA FLAT 11 AIR PORT VIEW CO SOC V M SHANKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJESHCHANDRAKANT SHAH		NO	NO	FY-2
MALA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	SAVITA FLAT 11 AIR PORT VIEW CO SOC V M SHANKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJESHCHANDRAKANT SHAH		NO	NO	FY-4
MEENA	KISHORE	JAVERI	KISHORE	KISHORE	KISHORE	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORENARAINDASJAVERI		NO	NO	FY-7
MEENA	KISHORE	JAVERI	KISHORE	KISHORE	KISHORE	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHORENARAINDASJAVERI		NO	NO	FY-4
MEENA	KISHORE	JAVERI	KISHORE	KISHORE	KISHORE	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORENARAINDASJAVERI		NO	NO	FY-6
MEENA	KISHORE	JAVERI	KISHORE	KISHORE	KISHORE	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORENARAINDASJAVERI		NO	NO	FY-5
MEENA	KISHORE	JAVERI	KISHORE	KISHORE	KISHORE	298 SHEIKH MENON STREET BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORENARAINDASJAVERI		NO	NO	FY-3
MALATI	BABURAO	JADHAV	BABURAO	BABURAO	BABURAO	56-VIJAYNAGAR,DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0033184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARADCHANDRABAPURAOREKAR		NO	NO	FY-7
MALATI	BABURAO	JADHAV	BABURAO	BABURAO	BABURAO	56-VIJAYNAGAR,DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0033184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARADCHANDRABAPURAOREKAR		NO	NO	FY-3
MALATI	BABURAO	JADHAV	BABURAO	BABURAO	BABURAO	56-VIJAYNAGAR,DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0033184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARADCHANDRABAPURAOREKAR		NO	NO	FY-6
MALATI	BABURAO	JADHAV	BABURAO	BABURAO	BABURAO	56-VIJAYNAGAR,DADAR BOMBAY 400028 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0033184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARADCHANDRABAPURAOREKAR		NO	NO	FY-4
MAMTA		ARORA	AMIT	AMIT	AMIT	63 BLOCK-D BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMITARORA		NO	NO	FY-1
MAMTA		ARORA	AMIT	AMIT	AMIT	63 BLOCK-D BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMITARORA		NO	NO	FY-5
MAMTA		ARORA	AMIT	AMIT	AMIT	63 BLOCK-D BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMITARORA		NO	NO	FY-7
MAMTA		ARORA	AMIT	AMIT	AMIT	63 BLOCK-D BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITARORA		NO	NO	FY-3
MAMTA		ARORA	AMIT	AMIT	AMIT	63 BLOCK-D BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMITARORA		NO	NO	FY-6
MAMTA		ARORA	AMIT	AMIT	AMIT	63 BLOCK-D BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMITARORA		NO	NO	FY-2
MAMTA		ARORA	AMIT	AMIT	AMIT	63 BLOCK-D BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMITARORA		NO	NO	FY-4
MANECKMAI	R	GHIARA	ROHINTON	ROHINTON	ROHINTON	C/O CADBURY INDIA LTD 9A,ESPLANADE ROW (EAST) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PM0033247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHINTONPGHIARA		NO	NO	FY-1
MANECKMAI	R	GHIARA	ROHINTON	ROHINTON	ROHINTON	C/O CADBURY INDIA LTD 9A,ESPLANADE ROW (EAST) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PM0033247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROHINTONPGHIARA		NO	NO	FY-4
MANECKMAI	R	GHIARA	ROHINTON	ROHINTON	ROHINTON	C/O CADBURY INDIA LTD 9A,ESPLANADE ROW (EAST) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PM0033247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROHINTONPGHIARA		NO	NO	FY-5
MANECKMAI	R	GHIARA	ROHINTON	ROHINTON	ROHINTON	C/O CADBURY INDIA LTD 9A,ESPLANADE ROW (EAST) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PM0033247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROHINTONPGHIARA		NO	NO	FY-2
MANECKMAI	R	GHIARA	ROHINTON	ROHINTON	ROHINTON	C/O CADBURY INDIA LTD 9A,ESPLANADE ROW (EAST) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PM0033247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROHINTONPGHIARA		NO	NO	FY-3
M	T	THOMAS	M	M	M	MURINGASSERIL BROTHERS BHAWAN THOTTAPUZHA PO ERAVIPEROOR TIRUVALLA	INDIA	KERALA	TIRUVALLA	689542	PM0033251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REBECCAMMATHOMAS		NO	NO	FY-5
M	T	THOMAS	M	M	M	MURINGASSERIL BROTHERS BHAWAN THOTTAPUZHA PO ERAVIPEROOR TIRUVALLA	INDIA	KERALA	TIRUVALLA	689542	PM0033251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REBECCAMMATHOMAS		NO	NO	FY-1
M	T	THOMAS	M	M	M	MURINGASSERIL BROTHERS BHAWAN THOTTAPUZHA PO ERAVIPEROOR TIRUVALLA	INDIA	KERALA	TIRUVALLA	689542	PM0033251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REBECCAMMATHOMAS		NO	NO	FY-6
M	T	THOMAS	M	M	M	MURINGASSERIL BROTHERS BHAWAN THOTTAPUZHA PO ERAVIPEROOR TIRUVALLA	INDIA	KERALA	TIRUVALLA	689542	PM0033251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REBECCAMMATHOMAS		NO	NO	FY-7
M	T	THOMAS	M	M	M	MURINGASSERIL BROTHERS BHAWAN THOTTAPUZHA PO ERAVIPEROOR TIRUVALLA	INDIA	KERALA	TIRUVALLA	689542	PM0033251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REBECCAMMATHOMAS		NO	NO	FY-3
M	T	THOMAS	M	M	M	MURINGASSERIL BROTHERS BHAWAN THOTTAPUZHA PO ERAVIPEROOR TIRUVALLA	INDIA	KERALA	TIRUVALLA	689542	PM0033251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REBECCAMMATHOMAS		NO	NO	FY-4
MAMATA		DAS	CHANDI	CHANDI	CHANDI	F C 82 SALT LAKE CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PM0033258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHHITIPARNADAS		NO	NO	FY-7
MAMATA		DAS	CHANDI	CHANDI	CHANDI	F C 82 SALT LAKE CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PM0033258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHHITIPARNADAS		NO	NO	FY-2
MAMATA		DAS	CHANDI	CHANDI	CHANDI	F C 82 SALT LAKE CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PM0033258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHHITIPARNADAS		NO	NO	FY-6
MOHAN	SANKAR	SADHU	HARIPADA	HARIPADA	HARIPADA	P/2 SVHRAWARDY AVENUE CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KALYANISADHAV		NO	NO	FY-5
MOHAN	SANKAR	SADHU	HARIPADA	HARIPADA	HARIPADA	P/2 SVHRAWARDY AVENUE CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KALYANISADHAV		NO	NO	FY-1
MOHAN	SANKAR	SADHU	HARIPADA	HARIPADA	HARIPADA	P/2 SVHRAWARDY AVENUE CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KALYANISADHAV		NO	NO	FY-4
MOHAN	SANKAR	SADHU	HARIPADA	HARIPADA	HARIPADA	P/2 SVHRAWARDY AVENUE CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KALYANISADHAV		NO	NO	FY-3
MOHAN	SANKAR	SADHU	HARIPADA	HARIPADA	HARIPADA	P/2 SVHRAWARDY AVENUE CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KALYANISADHAV		NO	NO	FY-2
MAHABIR	PARSHAD	GUPTA	DEOKARNDAS	DEOKARNDAS	DEOKARNDAS	39 POST OFFICE ROAD CALCUTTA 700028 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PM0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAHABIR	PARSHAD	GUPTA	DEOKARNDAS	DEOKARNDAS	DEOKARNDAS	39 POST OFFICE ROAD CALCUTTA 700028 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PM0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAHABIR	PARSHAD	GUPTA	DEOKARNDAS	DEOKARNDAS	DEOKARNDAS	39 POST OFFICE ROAD CALCUTTA 700028 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PM0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAHABIR	PARSHAD	GUPTA	DEOKARNDAS	DEOKARNDAS	DEOKARNDAS	39 POST OFFICE ROAD CALCUTTA 700028 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PM0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PARSHAD	GUPTA	DEOKARNDAS	DEOKARNDAS	DEOKARNDAS	39 POST OFFICE ROAD CALCUTTA 700028 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PM0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	PARSHAD	GUPTA	DEOKARNDAS	DEOKARNDAS	DEOKARNDAS	39 POST OFFICE ROAD CALCUTTA 700028 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PM0033281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANJU		BOTHRA	NEMCHAND	NEMCHAND	NEMCHAND	BARDIA TRADING COMPANY 17 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANJU		BOTHRA	NEMCHAND	NEMCHAND	NEMCHAND	BARDIA TRADING COMPANY 17 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANJU		BOTHRA	NEMCHAND	NEMCHAND	NEMCHAND	BARDIA TRADING COMPANY 17 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANJU		BOTHRA	NEMCHAND	NEMCHAND	NEMCHAND	BARDIA TRADING COMPANY 17 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANJU		BOTHRA	NEMCHAND	NEMCHAND	NEMCHAND	BARDIA TRADING COMPANY 17 PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	BAID	HANSRAJ	HANSRAJ	HANSRAJ	C/O UNIVERSAL ELECTRIC & REFGN CO. 1/1A BIPLABI ANUKUL CHANDRA STREET 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	BAID	HANSRAJ	HANSRAJ	HANSRAJ	C/O UNIVERSAL ELECTRIC & REFGN CO. 1/1A BIPLABI ANUKUL CHANDRA STREET 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	BAID	HANSRAJ	HANSRAJ	HANSRAJ	C/O UNIVERSAL ELECTRIC & REFGN CO. 1/1A BIPLABI ANUKUL CHANDRA STREET 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	BAID	HANSRAJ	HANSRAJ	HANSRAJ	C/O UNIVERSAL ELECTRIC & REFGN CO. 1/1A BIPLABI ANUKUL CHANDRA STREET 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	BAID	HANSRAJ	HANSRAJ	HANSRAJ	C/O UNIVERSAL ELECTRIC & REFGN CO. 1/1A BIPLABI ANUKUL CHANDRA STREET 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MEETA		YADAV	TEJ	TEJ	TEJ	FLAT NO.1859 BRAHMAPUTRA APTS SECTOR NO.29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MEETA		YADAV	TEJ	TEJ	TEJ	FLAT NO.1859 BRAHMAPUTRA APTS SECTOR NO.29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MEETA		YADAV	TEJ	TEJ	TEJ	FLAT NO.1859 BRAHMAPUTRA APTS SECTOR NO.29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MEETA		YADAV	TEJ	TEJ	TEJ	FLAT NO.1859 BRAHMAPUTRA APTS SECTOR NO.29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MEETA		YADAV	TEJ	TEJ	TEJ	FLAT NO.1859 BRAHMAPUTRA APTS SECTOR NO.29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAJOR	SURESH	JETLEY	RAM	RAM	RAM	D3/55 NATIONAL DEFENCE ACADEMY KHADAKVASLA PUNE	INDIA	MAHARASHTRA	PUNE	411023	PM0033298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARTIJETLEY		NO	NO	FY-1
MAJOR	SURESH	JETLEY	RAM	RAM	RAM	D3/55 NATIONAL DEFENCE ACADEMY KHADAKVASLA PUNE	INDIA	MAHARASHTRA	PUNE	411023	PM0033298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ARTIJETLEY		NO	NO	FY-5
MAJOR	SURESH	JETLEY	RAM	RAM	RAM	D3/55 NATIONAL DEFENCE ACADEMY KHADAKVASLA PUNE	INDIA	MAHARASHTRA	PUNE	411023	PM0033298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ARTIJETLEY		NO	NO	FY-4
MAJOR	SURESH	JETLEY	RAM	RAM	RAM	D3/55 NATIONAL DEFENCE ACADEMY KHADAKVASLA PUNE	INDIA	MAHARASHTRA	PUNE	411023	PM0033298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARTIJETLEY		NO	NO	FY-2
MAJOR	SURESH	JETLEY	RAM	RAM	RAM	D3/55 NATIONAL DEFENCE ACADEMY KHADAKVASLA PUNE	INDIA	MAHARASHTRA	PUNE	411023	PM0033298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARTIJETLEY		NO	NO	FY-3
MUKESH		SHARMA	B	B	B	C-94 MIAN WALI COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PM0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESH		SHARMA	B	B	B	C-94 MIAN WALI COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PM0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MUKESH		SHARMA	B	B	B	C-94 MIAN WALI COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PM0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MUKESH		SHARMA	B	B	B	C-94 MIAN WALI COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PM0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MUKESH		SHARMA	B	B	B	C-94 MIAN WALI COLONY GURGAON	INDIA	HARYANA	GURGAON	122001	PM0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MUSSARRAT	ALI	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	C/O D.R.ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0033317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUSSARRAT	ALI	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	C/O D.R.ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0033317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUSSARRAT	ALI	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	C/O D.R.ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0033317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUSSARRAT	ALI	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	C/O D.R.ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0033317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUSSARRAT	ALI	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	C/O D.R.ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0033317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINNI		JAIN	SUNIL	SUNIL	SUNIL	C/O M/S S K JAIN DISTIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PM0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MINNI		JAIN	SUNIL	SUNIL	SUNIL	C/O M/S S K JAIN DISTIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PM0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MINNI		JAIN	SUNIL	SUNIL	SUNIL	C/O M/S S K JAIN DISTIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PM0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MINNI		JAIN	SUNIL	SUNIL	SUNIL	C/O M/S S K JAIN DISTIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PM0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MINNI		JAIN	SUNIL	SUNIL	SUNIL	C/O M/S S K JAIN DISTIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PM0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	JAIN SARAF	MADAN	MADAN	MADAN	C/O M/S MAHENDRA KR VIRENDRA KR JAIN SARAF BAZAR GHATTA PO BARAUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PM0033340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MASHRU	KANOJ	R	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RUDHIRA PATH LAB 380/383 MAJESTIC MANSION SVP RD. PRARTHNA SAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0033356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MEENAKSHIMASHRUN		NO	NO	FY-7
MASHRU	KANOJ	R	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RUDHIRA PATH LAB 380/383 MAJESTIC MANSION SVP RD. PRARTHNA SAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0033356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MEENAKSHIMASHRUN		NO	NO	FY-3
MEENAKSHI		MASHRU	MANOJ	MANOJ	MANOJ	RUDHIRA PATH LAB 380/383 MAJESTIC MANSION SVP RD. PRARTHNA SAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0033357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANOJMASHRU		NO	NO	FY-7
MEENAKSHI		MASHRU	MANOJ	MANOJ	MANOJ	RUDHIRA PATH LAB 380/383 MAJESTIC MANSION SVP RD. PRARTHNA SAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0033357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANOJMASHRU		NO	NO	FY-3
MADAN	LAL	SHARMA	NIL	NIL	NIL	C/O BHAGWATI STEEL INDU., DHANDHA PO. SAVGADH HIMATNAGAR DIST. SABARKANTAGUJRAT SABARKANTA	INDIA	GUJARAT	HIMATNAGAR	383220	PM0033358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	LAL	SHARMA	NIL	NIL	NIL	C/O BHAGWATI STEEL INDU., DHANDHA PO. SAVGADH HIMATNAGAR DIST. SABARKANTAGUJRAT SABARKANTA	INDIA	GUJARAT	HIMATNAGAR	383220	PM0033358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN	LAL	SHARMA	NIL	NIL	NIL	C/O BHAGWATI STEEL INDU., DHANDHA PO. SAVGADH HIMATNAGAR DIST. SABARKANTAGUJRAT SABARKANTA	INDIA	GUJARAT	HIMATNAGAR	383220	PM0033358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	ANANTRAI	DOSHI	ANANTRAI	ANANTRAI	ANANTRAI	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0033366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH	ANANTRAI	DOSHI	ANANTRAI	ANANTRAI	ANANTRAI	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0033366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	ANANTRAI	DOSHI	ANANTRAI	ANANTRAI	ANANTRAI	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0033366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	ANANTRAI	DOSHI	ANANTRAI	ANANTRAI	ANANTRAI	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0033366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	ANANTRAI	DOSHI	ANANTRAI	ANANTRAI	ANANTRAI	1504 A WING HIGHLAND PARK LOKHANDWALA COMPLEX VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0033366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA		PARUI	SUBHASH	SUBHASH	SUBHASH	PLOT NO.647 SHASTRI HOUSE 6TH FLOOR 19TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		SUBHASHPARUI		NO	NO	FY-7
MEENA		PARUI	SUBHASH	SUBHASH	SUBHASH	PLOT NO.647 SHASTRI HOUSE 6TH FLOOR 19TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		SUBHASHPARUI		NO	NO	FY-3
MANORAMA	M	NAYAK	M	M	M	311/3 2ND MAIN 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0033385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSNAYAK		NO	NO	FY-1
MANORAMA	M	NAYAK	M	M	M	311/3 2ND MAIN 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0033385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSNAYAK		NO	NO	FY-2
MADHU	BALA	JAIN	UMESH	UMESH	UMESH	C/O SHRI B D JAIN ADVOCATE KOTHI,PLOT NO.12,SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	AGRA	282001	PM0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU	BALA	JAIN	UMESH	UMESH	UMESH	C/O SHRI B D JAIN ADVOCATE KOTHI,PLOT NO.12,SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	AGRA	282001	PM0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU	BALA	JAIN	UMESH	UMESH	UMESH	C/O SHRI B D JAIN ADVOCATE KOTHI,PLOT NO.12,SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	AGRA	282001	PM0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHU	BALA	JAIN	UMESH	UMESH	UMESH	C/O SHRI B D JAIN ADVOCATE KOTHI,PLOT NO.12,SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	AGRA	282001	PM0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHU	BALA	JAIN	UMESH	UMESH	UMESH	C/O SHRI B D JAIN ADVOCATE KOTHI,PLOT NO.12,SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	AGRA	282001	PM0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU	BALA	JAIN	UMESH	UMESH	UMESH	C/O SHRI B D JAIN ADVOCATE KOTHI,PLOT NO.12,SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	AGRA	282001	PM0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHU	BALA	JAIN	UMESH	UMESH	UMESH	C/O SHRI B D JAIN ADVOCATE KOTHI,PLOT NO.12,SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	AGRA	282001	PM0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL		KAYATHWAL	RAMPRATAPJI	RAMPRATAPJI	RAMPRATAPJI	100 VALLABHBARI KOTA (RAJ)324007 KOTA	INDIA	RAJASTHAN	KOTA	324007	PM0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MOHANIDEVI		NO	NO	FY-1
MOHANLAL		KAYATHWAL	RAMPRATAPJI	RAMPRATAPJI	RAMPRATAPJI	100 VALLABHBARI KOTA (RAJ)324007 KOTA	INDIA	RAJASTHAN	KOTA	324007	PM0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MOHANIDEVI		NO	NO	FY-4
MOHANLAL		KAYATHWAL	RAMPRATAPJI	RAMPRATAPJI	RAMPRATAPJI	100 VALLABHBARI KOTA (RAJ)324007 KOTA	INDIA	RAJASTHAN	KOTA	324007	PM0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MOHANIDEVI		NO	NO	FY-5
MOHANLAL		KAYATHWAL	RAMPRATAPJI	RAMPRATAPJI	RAMPRATAPJI	100 VALLABHBARI KOTA (RAJ)324007 KOTA	INDIA	RAJASTHAN	KOTA	324007	PM0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MOHANIDEVI		NO	NO	FY-7
MOHANLAL		KAYATHWAL	RAMPRATAPJI	RAMPRATAPJI	RAMPRATAPJI	100 VALLABHBARI KOTA (RAJ)324007 KOTA	INDIA	RAJASTHAN	KOTA	324007	PM0033402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MOHANIDEVI		NO	NO	FY-3
MAHESH	CHAND	KHANDELWAL	KANIYA	KANIYA	KANIYA	3644 M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0033415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHESH	CHAND	KHANDELWAL	KANIYA	KANIYA	KANIYA	3644 M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0033415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHESH	CHAND	KHANDELWAL	KANIYA	KANIYA	KANIYA	3644 M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0033415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHESH	CHAND	KHANDELWAL	KANIYA	KANIYA	KANIYA	3644 M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0033415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAHESH	CHAND	KHANDELWAL	KANIYA	KANIYA	KANIYA	3644 M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0033415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MOHAN	SINGH	SAGOD	NIL	NIL	NIL	53 GREEN PARK JALANDHAR CITY 144 001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0033495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	SINGH	SAGOD	NIL	NIL	NIL	53 GREEN PARK JALANDHAR CITY 144 001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0033495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	SINGH	SAGOD	NIL	NIL	NIL	53 GREEN PARK JALANDHAR CITY 144 001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0033495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAJ	SUKHDEV	SINGH PARMAR	GIAN	GIAN	GIAN	134,GL SEC HQ 36 SECTOR C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAJ	SUKHDEV	SINGH PARMAR	GIAN	GIAN	GIAN	134,GL SEC HQ 36 SECTOR C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAJ	SUKHDEV	SINGH PARMAR	GIAN	GIAN	GIAN	134,GL SEC HQ 36 SECTOR C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAJ	SUKHDEV	SINGH PARMAR	GIAN	GIAN	GIAN	134,GL SEC HQ 36 SECTOR C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAJ	SUKHDEV	SINGH PARMAR	GIAN	GIAN	GIAN	134,GL SEC HQ 36 SECTOR C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAJ	SUKHDEV	SINGH PARMAR	GIAN	GIAN	GIAN	134,GL SEC HQ 36 SECTOR C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHU		AGGARWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	MAHALAKSHMI SHINNING MILL BEHIND POLICE CHOWHKY BARSAT ROAD PANIPAT	INDIA	HARYANA	PANIPAT	132103	PM0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		AGGARWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	MAHALAKSHMI SHINNING MILL BEHIND POLICE CHOWHKY BARSAT ROAD PANIPAT	INDIA	HARYANA	PANIPAT	132103	PM0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		AGGARWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	MAHALAKSHMI SHINNING MILL BEHIND POLICE CHOWHKY BARSAT ROAD PANIPAT	INDIA	HARYANA	PANIPAT	132103	PM0033508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWNATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWNATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWNATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWNATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWNATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWNATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAN		PANDIT	GURUDAS	GURUDAS	GURUDAS	SAINATH KRUPA , S.NO.29/2, BHIMA SHANKAR COLONY, PIMPLE GURAV,. PUNE	INDIA	MAHARASHTRA	PUNE	411027	PM0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MOHAN		PANDIT	GURUDAS	GURUDAS	GURUDAS	SAINATH KRUPA , S.NO.29/2, BHIMA SHANKAR COLONY, PIMPLE GURAV,. PUNE	INDIA	MAHARASHTRA	PUNE	411027	PM0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MOHAN		PANDIT	GURUDAS	GURUDAS	GURUDAS	SAINATH KRUPA , S.NO.29/2, BHIMA SHANKAR COLONY, PIMPLE GURAV,. PUNE	INDIA	MAHARASHTRA	PUNE	411027	PM0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADHU		BALA	A	A	A	C/O ER. A K MITTAL HOUSE NO 448 (P) SECTOR-21 GURGAON	INDIA	HARYANA	GURGAON	122001	PM0033608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		BALA	A	A	A	C/O ER. A K MITTAL HOUSE NO 448 (P) SECTOR-21 GURGAON	INDIA	HARYANA	GURGAON	122001	PM0033608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		BALA	A	A	A	C/O ER. A K MITTAL HOUSE NO 448 (P) SECTOR-21 GURGAON	INDIA	HARYANA	GURGAON	122001	PM0033608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	NARAYAN	CHOUDHARY	UGRA	UGRA	UGRA	VILLEGE KOLIKHAHA PO MANIGACHI DIST DARBHANGA DHARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0033615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	NARAYAN	CHOUDHARY	UGRA	UGRA	UGRA	VILLEGE KOLIKHAHA PO MANIGACHI DIST DARBHANGA DHARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0033615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	NARAYAN	CHOUDHARY	UGRA	UGRA	UGRA	VILLEGE KOLIKHAHA PO MANIGACHI DIST DARBHANGA DHARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0033615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	NARAYAN	CHOUDHARY	UGRA	UGRA	UGRA	VILLEGE KOLIKHAHA PO MANIGACHI DIST DARBHANGA DHARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0033615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	NARAYAN	CHOUDHARY	UGRA	UGRA	UGRA	VILLEGE KOLIKHAHA PO MANIGACHI DIST DARBHANGA DHARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0033615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	NARAYAN	CHOUDHARY	UGRA	UGRA	UGRA	VILLEGE KOLIKHAHA PO MANIGACHI DIST DARBHANGA DHARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0033615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0033629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0033629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0033629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0033629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0033629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUKAR	DTTATRAYA	DANDWATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	35 RESHAMWALA LANE NANDLALPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MALATIMADHUKARDANDWATE		NO	NO	FY-1
MADHUKAR	DTTATRAYA	DANDWATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	35 RESHAMWALA LANE NANDLALPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MALATIMADHUKARDANDWATE		NO	NO	FY-5
MADHUKAR	DTTATRAYA	DANDWATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	35 RESHAMWALA LANE NANDLALPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MALATIMADHUKARDANDWATE		NO	NO	FY-3
MADHUKAR	DTTATRAYA	DANDWATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	35 RESHAMWALA LANE NANDLALPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MALATIMADHUKARDANDWATE		NO	NO	FY-2
MADHUKAR	DTTATRAYA	DANDWATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	35 RESHAMWALA LANE NANDLALPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0033632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MALATIMADHUKARDANDWATE		NO	NO	FY-4
MANIRAMSURAKA			NIL	NIL	NIL	D-76 PREM KUTIR APTS PLOT NO 25/1 SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANIRAMSURAKA			NIL	NIL	NIL	D-76 PREM KUTIR APTS PLOT NO 25/1 SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANIRAMSURAKA			NIL	NIL	NIL	D-76 PREM KUTIR APTS PLOT NO 25/1 SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MS	RICHA	RITHAMBARI	MADHAVA	MADHAVA	MADHAVA	DURGA SMRITI JUSTICE RAJ KISHORE PATH NEAR BUDHA MURTIKADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PM0033668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	RISHIRAJ			NO	NO	FY-7
MS	RICHA	RITHAMBARI	MADHAVA	MADHAVA	MADHAVA	DURGA SMRITI JUSTICE RAJ KISHORE PATH NEAR BUDHA MURTIKADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PM0033668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025	RISHIRAJ			NO	NO	FY-1
MS	RICHA	RITHAMBARI	MADHAVA	MADHAVA	MADHAVA	DURGA SMRITI JUSTICE RAJ KISHORE PATH NEAR BUDHA MURTIKADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PM0033668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	RISHIRAJ			NO	NO	FY-3
MS	RICHA	RITHAMBARI	MADHAVA	MADHAVA	MADHAVA	DURGA SMRITI JUSTICE RAJ KISHORE PATH NEAR BUDHA MURTIKADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PM0033668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026	RISHIRAJ			NO	NO	FY-2
MS	RICHA	RITHAMBARI	MADHAVA	MADHAVA	MADHAVA	DURGA SMRITI JUSTICE RAJ KISHORE PATH NEAR BUDHA MURTIKADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PM0033668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	RISHIRAJ			NO	NO	FY-6
MAYA		SINHA	RADHA	RADHA	RADHA	S. 25/221, B. K. PANEH KOSHI ROAD ARALI BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PM0033669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ACHINTKUMAR		NO	NO	FY-6
MADHURI		KASHINATH TODMAL	KASHINATH	KASHINATH	KASHINATH	TODMAL NURSINGHOME, 397-A SOMWAR PETH, SANCHAY OPP. SARASWAT COLONY. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KASHINATHKISANTODMAL		NO	NO	FY-1
MADHURI		KASHINATH TODMAL	KASHINATH	KASHINATH	KASHINATH	TODMAL NURSINGHOME, 397-A SOMWAR PETH, SANCHAY OPP. SARASWAT COLONY. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KASHINATHKISANTODMAL		NO	NO	FY-7
MADHURI		KASHINATH TODMAL	KASHINATH	KASHINATH	KASHINATH	TODMAL NURSINGHOME, 397-A SOMWAR PETH, SANCHAY OPP. SARASWAT COLONY. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KASHINATHKISANTODMAL		NO	NO	FY-4
MADHURI		KASHINATH TODMAL	KASHINATH	KASHINATH	KASHINATH	TODMAL NURSINGHOME, 397-A SOMWAR PETH, SANCHAY OPP. SARASWAT COLONY. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KASHINATHKISANTODMAL		NO	NO	FY-6
MADHURI		KASHINATH TODMAL	KASHINATH	KASHINATH	KASHINATH	TODMAL NURSINGHOME, 397-A SOMWAR PETH, SANCHAY OPP. SARASWAT COLONY. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KASHINATHKISANTODMAL		NO	NO	FY-2
MADHURI		KASHINATH TODMAL	KASHINATH	KASHINATH	KASHINATH	TODMAL NURSINGHOME, 397-A SOMWAR PETH, SANCHAY OPP. SARASWAT COLONY. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KASHINATHKISANTODMAL		NO	NO	FY-5
MADHURI		KASHINATH TODMAL	KASHINATH	KASHINATH	KASHINATH	TODMAL NURSINGHOME, 397-A SOMWAR PETH, SANCHAY OPP. SARASWAT COLONY. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0033680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KASHINATHKISANTODMAL		NO	NO	FY-3
MEENAKSHI		GOEL	B	B	B	126-GURDEV NAGAR LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0033699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENAKSHI		GOEL	B	B	B	126-GURDEV NAGAR LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0033699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		GOEL	B	B	B	126-GURDEV NAGAR LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0033699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANDKUR	MUDDU	SHETTY	KITTA	KITTA	KITTA	LAXMIDHAM BUNGALOW NO 16 STATE BANK COLONY PANDURANG WADI DOMBIVILI EMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0033720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHALATAMUDDUSHETTY		NO	NO	FY-7
MANDKUR	MUDDU	SHETTY	KITTA	KITTA	KITTA	LAXMIDHAM BUNGALOW NO 16 STATE BANK COLONY PANDURANG WADI DOMBIVILI EMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0033720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHALATAMUDDUSHETTY		NO	NO	FY-1
MANDKUR	MUDDU	SHETTY	KITTA	KITTA	KITTA	LAXMIDHAM BUNGALOW NO 16 STATE BANK COLONY PANDURANG WADI DOMBIVILI EMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0033720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ASHALATAMUDDUSHETTY		NO	NO	FY-5
MANDKUR	MUDDU	SHETTY	KITTA	KITTA	KITTA	LAXMIDHAM BUNGALOW NO 16 STATE BANK COLONY PANDURANG WADI DOMBIVILI EMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0033720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ASHALATAMUDDUSHETTY		NO	NO	FY-6
MANDKUR	MUDDU	SHETTY	KITTA	KITTA	KITTA	LAXMIDHAM BUNGALOW NO 16 STATE BANK COLONY PANDURANG WADI DOMBIVILI EMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0033720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHALATAMUDDUSHETTY		NO	NO	FY-2
MANDKUR	MUDDU	SHETTY	KITTA	KITTA	KITTA	LAXMIDHAM BUNGALOW NO 16 STATE BANK COLONY PANDURANG WADI DOMBIVILI EMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0033720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHALATAMUDDUSHETTY		NO	NO	FY-3
MANDKUR	MUDDU	SHETTY	KITTA	KITTA	KITTA	LAXMIDHAM BUNGALOW NO 16 STATE BANK COLONY PANDURANG WADI DOMBIVILI EMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0033720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ASHALATAMUDDUSHETTY		NO	NO	FY-4
MUNIRA	AHMEDALI	LOKHANDWALA	AHMEDALI	AHMEDALI	AHMEDALI	C/O DR SHABBIR E CHOONIA 10 CYRRUS AVENUE 1ST FLR BLOCK D NEAR NAIRHOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0033737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ABITURABSHABBIRCHOONIA		NO	NO	FY-5
MANOHARLAL		BHATIA	BALA	BALA	BALA	52 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0033745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVNAEETBHATIA		NO	NO	FY-7
MANOHARLAL		BHATIA	BALA	BALA	BALA	52 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0033745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAVNAEETBHATIA		NO	NO	FY-1
MANOHARLAL		BHATIA	BALA	BALA	BALA	52 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0033745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAVNAEETBHATIA		NO	NO	FY-4
MANOHARLAL		BHATIA	BALA	BALA	BALA	52 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0033745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVNAEETBHATIA		NO	NO	FY-2
MIHIR	KUMAR	KAR	NIBARAN	NIBARAN	NIBARAN	A J 138 SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PM0033754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MIHIR	KUMAR	KAR	NIBARAN	NIBARAN	NIBARAN	A J 138 SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PM0033754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MIHIR	KUMAR	KAR	NIBARAN	NIBARAN	NIBARAN	A J 138 SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PM0033754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MASOOMA	SHABBIR	HARARWALA	SHABBIR	SHABBIR	SHABBIR	C/O SENFAIZ COMPANY 28 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0033762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MASOOMA	SHABBIR	HARARWALA	SHABBIR	SHABBIR	SHABBIR	C/O SENFAIZ COMPANY 28 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0033762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		NO	NO	FY-3
MASOOMA	SHABBIR	HARARWALA	SHABBIR	SHABBIR	SHABBIR	C/O SENFAIZ COMPANY 28 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0033762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHABBIRNOORUDDINHARARWALAMURTUZANOORUDDINHARARWALA		NO	NO	FY-2
MD		NAZRE ALAM	ABDUL	ABDUL	ABDUL	C/O M/S EASTERN SALES 4TH FLOOR 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MD		NAZRE ALAM	ABDUL	ABDUL	ABDUL	C/O M/S EASTERN SALES 4TH FLOOR 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MD		NAZRE ALAM	ABDUL	ABDUL	ABDUL	C/O M/S EASTERN SALES 4TH FLOOR 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGI	LAL	MITTAL	NIL	NIL	NIL	4B, BHABA NATH SEN STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0033777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGI	LAL	MITTAL	NIL	NIL	NIL	4B, BHABA NATH SEN STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0033777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGI	LAL	MITTAL	NIL	NIL	NIL	4B, BHABA NATH SEN STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0033777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGI	LAL	MITTAL	NIL	NIL	NIL	4B, BHABA NATH SEN STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0033777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANGI	LAL	MITTAL	NIL	NIL	NIL	4B, BHABA NATH SEN STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0033777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRAKUMAR		CHORARIA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O MANNALALL MADANCHAND 105,OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRAKUMAR		CHORARIA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O MANNALALL MADANCHAND 105,OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRAKUMAR		CHORARIA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O MANNALALL MADANCHAND 105,OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRAKUMAR		CHORARIA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O MANNALALL MADANCHAND 105,OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRAKUMAR		CHORARIA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O MANNALALL MADANCHAND 105,OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRAKUMAR		CHORARIA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O MANNALALL MADANCHAND 105,OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL		JHUNJHUNWALA	GHANSHYAM	GHANSHYAM	GHANSHYAM	SUNRAYS AGENCIES PVT LTD 9 JAGMOHAN MULLIAH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PM0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHANLAL		JHUNJHUNWALA	GHANSHYAM	GHANSHYAM	GHANSHYAM	SUNRAYS AGENCIES PVT LTD 9 JAGMOHAN MULLIAH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PM0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL		JHUNJHUNWALA	GHANSHYAM	GHANSHYAM	GHANSHYAM	SUNRAYS AGENCIES PVT LTD 9 JAGMOHAN MULLIAH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PM0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHANLAL		JHUNJHUNWALA	GHANSHYAM	GHANSHYAM	GHANSHYAM	SUNRAYS AGENCIES PVT LTD 9 JAGMOHAN MULLIAH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PM0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL		JHUNJHUNWALA	GHANSHYAM	GHANSHYAM	GHANSHYAM	SUNRAYS AGENCIES PVT LTD 9 JAGMOHAN MULLIAH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PM0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINU		THAKURTA	CHINMOY	CHINMOY	CHINMOY	GOVT HOUSING ESTATE LIG 37 BELGACHIA ROAD BLOCK K FLAT 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PM0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINU		THAKURTA	CHINMOY	CHINMOY	CHINMOY	GOVT HOUSING ESTATE LIG 37 BELGACHIA ROAD BLOCK K FLAT 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PM0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MINU		THAKURTA	CHINMOY	CHINMOY	CHINMOY	GOVT HOUSING ESTATE LIG 37 BELGACHIA ROAD BLOCK K FLAT 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PM0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINU		THAKURTA	CHINMOY	CHINMOY	CHINMOY	GOVT HOUSING ESTATE LIG 37 BELGACHIA ROAD BLOCK K FLAT 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PM0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHANED	ABDUL	MAJEED	M	M	M	23 PUOUMANAI STREET NAGORE NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PM0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MDSULTANABDULKADER		NO	NO	FY-1
MOHANED	ABDUL	MAJEED	M	M	M	23 PUOUMANAI STREET NAGORE NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PM0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MDSULTANABDULKADER		NO	NO	FY-5
MOHANED	ABDUL	MAJEED	M	M	M	23 PUOUMANAI STREET NAGORE NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PM0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MDSULTANABDULKADER		NO	NO	FY-6
MOHANED	ABDUL	MAJEED	M	M	M	23 PUOUMANAI STREET NAGORE NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PM0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MDSULTANABDULKADER		NO	NO	FY-3
MOHANED	ABDUL	MAJEED	M	M	M	23 PUOUMANAI STREET NAGORE NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PM0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MDSULTANABDULKADER		NO	NO	FY-2
MOHANED	ABDUL	MAJEED	M	M	M	23 PUOUMANAI STREET NAGORE NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM	611002	PM0033835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MDSULTANABDULKADER		NO	NO	FY-4
MAHAVEER	PRASAD	KILLA	RAWATMAL	RAWATMAL	RAWATMAL	C/O NEELAM MANI BAZAR S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MAHAVEER	PRASAD	KILLA	RAWATMAL	RAWATMAL	RAWATMAL	C/O NEELAM MANI BAZAR S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MAHAVEER	PRASAD	KILLA	RAWATMAL	RAWATMAL	RAWATMAL	C/O NEELAM MANI BAZAR S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MAHAVEER	PRASAD	KILLA	RAWATMAL	RAWATMAL	RAWATMAL	C/O NEELAM MANI BAZAR S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MAHAVEER	PRASAD	KILLA	RAWATMAL	RAWATMAL	RAWATMAL	C/O NEELAM MANI BAZAR S S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MIR		JASHIM	AFAZUDDIN	AFAZUDDIN	AFAZUDDIN	MIRMANZIL HILL VIEW ROAD SOUTH SARANIA NEAR SOUTH SARANI MOSQUE GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0033863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REHANABEGUM		NO	NO	FY-1
MIR		JASHIM	AFAZUDDIN	AFAZUDDIN	AFAZUDDIN	MIRMANZIL HILL VIEW ROAD SOUTH SARANIA NEAR SOUTH SARANI MOSQUE GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0033863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REHANABEGUM		NO	NO	FY-5
MIR		JASHIM	AFAZUDDIN	AFAZUDDIN	AFAZUDDIN	MIRMANZIL HILL VIEW ROAD SOUTH SARANIA NEAR SOUTH SARANI MOSQUE GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0033863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REHANABEGUM		NO	NO	FY-7
MIR		JASHIM	AFAZUDDIN	AFAZUDDIN	AFAZUDDIN	MIRMANZIL HILL VIEW ROAD SOUTH SARANIA NEAR SOUTH SARANI MOSQUE GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0033863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REHANABEGUM		NO	NO	FY-6
MIR		JASHIM	AFAZUDDIN	AFAZUDDIN	AFAZUDDIN	MIRMANZIL HILL VIEW ROAD SOUTH SARANIA NEAR SOUTH SARANI MOSQUE GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0033863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REHANABEGUM		NO	NO	FY-2
MIR		JASHIM	AFAZUDDIN	AFAZUDDIN	AFAZUDDIN	MIRMANZIL HILL VIEW ROAD SOUTH SARANIA NEAR SOUTH SARANI MOSQUE GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0033863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REHANABEGUM		NO	NO	FY-3
MIR		JASHIM	AFAZUDDIN	AFAZUDDIN	AFAZUDDIN	MIRMANZIL HILL VIEW ROAD SOUTH SARANIA NEAR SOUTH SARANI MOSQUE GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0033863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REHANABEGUM		NO	NO	FY-4
MAHABIR	PRASAD	CHHABRA	LATE	LATE	LATE	C/O PRAKASH CHAND MAHENDRA KUMAR M M ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAHABIR	PRASAD	CHHABRA	LATE	LATE	LATE	C/O PRAKASH CHAND MAHENDRA KUMAR M M ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHABIR	PRASAD	CHHABRA	LATE	LATE	LATE	C/O PRAKASH CHAND MAHENDRA KUMAR M M ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHABIR	PRASAD	CHHABRA	LATE	LATE	LATE	C/O PRAKASH CHAND MAHENDRA KUMAR M M ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHABIR	PRASAD	CHHABRA	LATE	LATE	LATE	C/O PRAKASH CHAND MAHENDRA KUMAR M M ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MOSADDIQUR		ROHMAN	KHOLIQUR	KHOLIQUR	KHOLIQUR	PUNJAB NATIONAL BANK FANCY BAZAR BRANCH GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TALATRAHMAN		NO	NO	FY-7
MOSADDIQUR		ROHMAN	KHOLIQUR	KHOLIQUR	KHOLIQUR	PUNJAB NATIONAL BANK FANCY BAZAR BRANCH GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		TALATRAHMAN		NO	NO	FY-4
MOSADDIQUR		ROHMAN	KHOLIQUR	KHOLIQUR	KHOLIQUR	PUNJAB NATIONAL BANK FANCY BAZAR BRANCH GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		TALATRAHMAN		NO	NO	FY-6
MOSADDIQUR		ROHMAN	KHOLIQUR	KHOLIQUR	KHOLIQUR	PUNJAB NATIONAL BANK FANCY BAZAR BRANCH GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		TALATRAHMAN		NO	NO	FY-2
MOSADDIQUR		ROHMAN	KHOLIQUR	KHOLIQUR	KHOLIQUR	PUNJAB NATIONAL BANK FANCY BAZAR BRANCH GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TALATRAHMAN		NO	NO	FY-3
MANGAL	CHAND	AGARWAL	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANGAL	CHAND	AGARWAL	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANGAL	CHAND	AGARWAL	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANGAL	CHAND	AGARWAL	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANGAL	CHAND	AGARWAL	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANGAL	CHAND	AGARWAL	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANGAL	CHAND	AGARWAL	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C/O MODI AUTO SPARES CHIRWAPATTY ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0033881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N		SRINIVASAN	S	S	S	SR.MANAGER (FIN) RETD., OM NILAYAM,NO.19/30-1 GOWTAMNAGAR.MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PM0033882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
N		SRINIVASAN	S	S	S	SR.MANAGER (FIN) RETD., OM NILAYAM,NO.19/30-1 GOWTAMNAGAR.MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PM0033882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
N		SRINIVASAN	S	S	S	SR.MANAGER (FIN) RETD., OM NILAYAM,NO.19/30-1 GOWTAMNAGAR,MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PM0033882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		SRINIVASAN	S	S	S	SR.MANAGER (FIN) RETD., OM NILAYAM,NO.19/30-1 GOWTAMNAGAR.MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PM0033882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
N		SRINIVASAN	S	S	S	SR.MANAGER (FIN) RETD., OM NILAYAM,NO.19/30-1 GOWTAMNAGAR.MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PM0033882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANJU		RANI	MEGHRAJ	MEGHRAJ	MEGHRAJ	118/37 KAUSHALPURI KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANJU		RANI	MEGHRAJ	MEGHRAJ	MEGHRAJ	118/37 KAUSHALPURI KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJU		RANI	MEGHRAJ	MEGHRAJ	MEGHRAJ	118/37 KAUSHALPURI KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANJU		RANI	MEGHRAJ	MEGHRAJ	MEGHRAJ	118/37 KAUSHALPURI KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJU		RANI	MEGHRAJ	MEGHRAJ	MEGHRAJ	118/37 KAUSHALPURI KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADHUSUDAN		MANSHARAMANI	LATE	LATE	LATE	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0033906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NEELAMMANSHARAMANI		NO	NO	FY-1
MADHUSUDAN		MANSHARAMANI	LATE	LATE	LATE	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0033906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NEELAMMANSHARAMANI		NO	NO	FY-3
MADHUSUDAN		MANSHARAMANI	LATE	LATE	LATE	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0033906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NEELAMMANSHARAMANI		NO	NO	FY-4
MADHUSUDAN		MANSHARAMANI	LATE	LATE	LATE	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0033906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NEELAMMANSHARAMANI		NO	NO	FY-2
MADHUSUDAN		MANSHARAMANI	LATE	LATE	LATE	C/O J.K. MANSHARAMANI & CO., CHARTERD ACCOUNTANT FLAT NO. 76,NAVEEN MARKETKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0033906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NEELAMMANSHARAMANI		NO	NO	FY-5
M	E	RAJAN	T	T	T	51 SARAVANA PERUMAL ST PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PM0033911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	E	RAJAN	T	T	T	51 SARAVANA PERUMAL ST PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PM0033911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	E	RAJAN	T	T	T	51 SARAVANA PERUMAL ST PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PM0033911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	E	RAJAN	T	T	T	51 SARAVANA PERUMAL ST PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PM0033911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	E	RAJAN	T	T	T	51 SARAVANA PERUMAL ST PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PM0033911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MARIEN		MATHEW	MA	MA	MA	NO 83 DEFENCE OFFICERS COLONY EKKADUTHANGAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	PM0033929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAMATHEW		NO	NO	FY-7
M		KRISHNAKUMAR	N	N	N	81, R.P.ROAD, NEHRU NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0033932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VSRAMANATHANGOVARDHANANMR		NO	NO	FY-1
M		KRISHNAKUMAR	N	N	N	81, R.P.ROAD, NEHRU NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0033932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VSRAMANATHANGOVARDHANANMR		NO	NO	FY-2
MALTI	J	PARIKH	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	108, SAKET ROW HOUSES, MEM NAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0033942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMANLALJPARIKH		NO	NO	FY-4
MANPREET		KAUR	AMRIK	AMRIK	AMRIK	H NO 2182 PHSE X MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PM0033945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AMRIKSINGH		NO	NO	FY-7
MANPREET		KAUR	AMRIK	AMRIK	AMRIK	H NO 2182 PHSE X MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PM0033945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AMRIKSINGH		NO	NO	FY-2
MOHINDER			JAI	JAI	JAI	F 7 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	JASPALSINGHRAWAT			NO	NO	FY-2
MOHINDER			JAI	JAI	JAI	F 7 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	JASPALSINGHRAWAT			NO	NO	FY-7
MOHINDER			JAI	JAI	JAI	F 7 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	JASPALSINGHRAWAT			NO	NO	FY-3
MADHU		SUD	MANOJ	MANOJ	MANOJ	90/3 B MALVIYA NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0033954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MANOJKUMARSOOD		NO	NO	FY-1
MADHU		SUD	MANOJ	MANOJ	MANOJ	90/3 B MALVIYA NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0033954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MANOJKUMARSOOD		NO	NO	FY-4
MADHU		SUD	MANOJ	MANOJ	MANOJ	90/3 B MALVIYA NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0033954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MANOJKUMARSOOD		NO	NO	FY-3
MADHU		SUD	MANOJ	MANOJ	MANOJ	90/3 B MALVIYA NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0033954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MANOJKUMARSOOD		NO	NO	FY-5
MADHU		SUD	MANOJ	MANOJ	MANOJ	90/3 B MALVIYA NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0033954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MANOJKUMARSOOD		NO	NO	FY-2
MADHU		VERMA	RAMESH	RAMESH	RAMESH	J 24 LAJPAT NAGAR 3 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADHU		VERMA	RAMESH	RAMESH	RAMESH	J 24 LAJPAT NAGAR 3 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADHU		VERMA	RAMESH	RAMESH	RAMESH	J 24 LAJPAT NAGAR 3 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHU		VERMA	RAMESH	RAMESH	RAMESH	J 24 LAJPAT NAGAR 3 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADHU		VERMA	RAMESH	RAMESH	RAMESH	J 24 LAJPAT NAGAR 3 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MADHU		VERMA	RAMESH	RAMESH	RAMESH	J 24 LAJPAT NAGAR 3 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0033960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MONICA		WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0033978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MONICA		WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0033978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MONICA		WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0033978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONICA		WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0033978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONICA		WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0033978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MONICA		WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0033978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONICA		WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0033978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		SETHI	RAJESH	RAJESH	RAJESH	17 B BAZAR MARG RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0033981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AJAYKUMARNAYAR		NO	NO	FY-1
MADHU		SETHI	RAJESH	RAJESH	RAJESH	17 B BAZAR MARG RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0033981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AJAYKUMARNAYAR		NO	NO	FY-2
MADHU		SETHI	RAJESH	RAJESH	RAJESH	17 B BAZAR MARG RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0033981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AJAYKUMARNAYAR		NO	NO	FY-3
MAHIMA		AGGARWAL	VISHNU	VISHNU	VISHNU	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PM0033985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHIMA		AGGARWAL	VISHNU	VISHNU	VISHNU	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PM0033985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAHIMA		AGGARWAL	VISHNU	VISHNU	VISHNU	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PM0033985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHIMA		AGGARWAL	VISHNU	VISHNU	VISHNU	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PM0033985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADAN	MOHAN	LANGA	L	L	L	HOUSE NO.3299, SECTOR 35/D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0033993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MADAN	MOHAN	LANGA	L	L	L	HOUSE NO.3299, SECTOR 35/D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0033993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M	HAJA	MOHIDEEN	MOHAMED	MOHAMED	MOHAMED	PASUKIDAIVILAI STREET, VICKRAMAPINGAPURAM, TIRUNELVELI DT.,TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627425	PM0033996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MNAGOORMEERAN		NO	NO	FY-1
M	HAJA	MOHIDEEN	MOHAMED	MOHAMED	MOHAMED	PASUKIDAIVILAI STREET, VICKRAMAPINGAPURAM, TIRUNELVELI DT.,TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627425	PM0033996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MNAGOORMEERAN		NO	NO	FY-5
M	HAJA	MOHIDEEN	MOHAMED	MOHAMED	MOHAMED	PASUKIDAIVILAI STREET, VICKRAMAPINGAPURAM, TIRUNELVELI DT.,TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627425	PM0033996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MNAGOORMEERAN		NO	NO	FY-7
M	HAJA	MOHIDEEN	MOHAMED	MOHAMED	MOHAMED	PASUKIDAIVILAI STREET, VICKRAMAPINGAPURAM, TIRUNELVELI DT.,TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627425	PM0033996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MNAGOORMEERAN		NO	NO	FY-4
M	HAJA	MOHIDEEN	MOHAMED	MOHAMED	MOHAMED	PASUKIDAIVILAI STREET, VICKRAMAPINGAPURAM, TIRUNELVELI DT.,TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627425	PM0033996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MNAGOORMEERAN		NO	NO	FY-3
M	HAJA	MOHIDEEN	MOHAMED	MOHAMED	MOHAMED	PASUKIDAIVILAI STREET, VICKRAMAPINGAPURAM, TIRUNELVELI DT.,TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627425	PM0033996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MNAGOORMEERAN		NO	NO	FY-2
M	HAJA	MOHIDEEN	MOHAMED	MOHAMED	MOHAMED	PASUKIDAIVILAI STREET, VICKRAMAPINGAPURAM, TIRUNELVELI DT.,TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627425	PM0033996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MNAGOORMEERAN		NO	NO	FY-6
MANNATH		BALCHANDRAN	T	T	T	16 ORION APTS OOMER PARK WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0034008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANNATH		BALCHANDRAN	T	T	T	16 ORION APTS OOMER PARK WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0034008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANNATH		BALCHANDRAN	T	T	T	16 ORION APTS OOMER PARK WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0034008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANNATH		BALCHANDRAN	T	T	T	16 ORION APTS OOMER PARK WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0034008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANNATH		BALCHANDRAN	T	T	T	16 ORION APTS OOMER PARK WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0034008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MARILLE		MASCARENHAS	VINCENT	VINCENT	VINCENT	ZEPHYR 2ND FLOOR 176 MATUNGA ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0034033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINCENTFRANCISMASCARENHASKEVINJOSEPH MASCAREMAHAS		NO	NO	FY-7
MARILLE		MASCARENHAS	VINCENT	VINCENT	VINCENT	ZEPHYR 2ND FLOOR 176 MATUNGA ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0034033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINCENTFRANCISMASCARENHASKEVINJOSEPH MASCAREMAHAS		NO	NO	FY-3
MARILLE		MASCARENHAS	VINCENT	VINCENT	VINCENT	ZEPHYR 2ND FLOOR 176 MATUNGA ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0034033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINCENTFRANCISMASCARENHASKEVINJOSEPH MASCAREMAHAS		NO	NO	FY-2
MEDHA	RAMESH	MAYEKAR	RAMESH	RAMESH	RAMESH	1/15 KAMAL NIVAS SAINT PAUL ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHRAMCHANDRA MAYEKAR		NO	NO	FY-6
MEDHA	RAMESH	MAYEKAR	RAMESH	RAMESH	RAMESH	1/15 KAMAL NIVAS SAINT PAUL ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHRAMCHANDRA MAYEKAR		NO	NO	FY-7
MEDHA	RAMESH	MAYEKAR	RAMESH	RAMESH	RAMESH	1/15 KAMAL NIVAS SAINT PAUL ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHRAMCHANDRA MAYEKAR		NO	NO	FY-3
MANOHARLAL		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	250 KALBADEVI ROAD HIRA MAHAL RM 44 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0034049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PURSHOTAMMAKHIJA		NO	NO	FY-3
MANOHARLAL		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	250 KALBADEVI ROAD HIRA MAHAL RM 44 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0034049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PURSHOTAMMAKHIJA		NO	NO	FY-5
MADHU	HASMUKH	PANDIYA	HASMUKH	HASMUKH	HASMUKH	MEHTA CHEMBER 3RD FLOOR R NO 31 LOVE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0034055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HASMUKHSAREMALPANDIYA		NO	NO	FY-7
MADHU	HASMUKH	PANDIYA	HASMUKH	HASMUKH	HASMUKH	MEHTA CHEMBER 3RD FLOOR R NO 31 LOVE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0034055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HASMUKHSAREMALPANDIYA		NO	NO	FY-3
MANALIL	JOHN	VARGHESE	MANALIL	MANALIL	MANALIL	40/322 UNNATHNAGAR IV M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANALILVIJIJOHN		NO	NO	FY-1
MANALIL	JOHN	VARGHESE	MANALIL	MANALIL	MANALIL	40/322 UNNATHNAGAR IV M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANALILVIJIJOHN		NO	NO	FY-5
MANALIL	JOHN	VARGHESE	MANALIL	MANALIL	MANALIL	40/322 UNNATHNAGAR IV M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANALILVIJIJOHN		NO	NO	FY-7
MANALIL	JOHN	VARGHESE	MANALIL	MANALIL	MANALIL	40/322 UNNATHNAGAR IV M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANALILVIJIJOHN		NO	NO	FY-2
MANALIL	JOHN	VARGHESE	MANALIL	MANALIL	MANALIL	40/322 UNNATHNAGAR IV M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANALILVIJIJOHN		NO	NO	FY-6
MANALIL	JOHN	VARGHESE	MANALIL	MANALIL	MANALIL	40/322 UNNATHNAGAR IV M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANALILVIJIJOHN		NO	NO	FY-3
MANALIL	JOHN	VARGHESE	MANALIL	MANALIL	MANALIL	40/322 UNNATHNAGAR IV M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PM0034056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANALILVIJIJOHN		NO	NO	FY-4
MUKESH	R	BHANSALI	RATILAL	RATILAL	RATILAL	B-95 SHANTI NAGAR 98 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0034060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PILIPRBHANSALI		NO	NO	FY-7
MUKESH	R	BHANSALI	RATILAL	RATILAL	RATILAL	B-95 SHANTI NAGAR 98 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0034060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PILIPRBHANSALI		NO	NO	FY-1
MUKESH	R	BHANSALI	RATILAL	RATILAL	RATILAL	B-95 SHANTI NAGAR 98 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0034060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PILIPRBHANSALI		NO	NO	FY-3
MOHAMMADI	SULEMANJI	KACHWALA	SULEMANJI	SULEMANJI	SULEMANJI	C/O ARIF Y DOCTOR 53/55, BAHRAINWALA BLDG 4TH FLOOR 3RD MARINE STREET, DHOBITALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MOHAMADIYDOCTOR		NO	NO	FY-1
MOHAMMADI	SULEMANJI	KACHWALA	SULEMANJI	SULEMANJI	SULEMANJI	C/O ARIF Y DOCTOR 53/55, BAHRAINWALA BLDG 4TH FLOOR 3RD MARINE STREET, DHOBITALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MOHAMADIYDOCTOR		NO	NO	FY-4
MOHAMMADI	SULEMANJI	KACHWALA	SULEMANJI	SULEMANJI	SULEMANJI	C/O ARIF Y DOCTOR 53/55, BAHRAINWALA BLDG 4TH FLOOR 3RD MARINE STREET, DHOBITALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MOHAMADIYDOCTOR		NO	NO	FY-3
MOHAMMADI	SULEMANJI	KACHWALA	SULEMANJI	SULEMANJI	SULEMANJI	C/O ARIF Y DOCTOR 53/55, BAHRAINWALA BLDG 4TH FLOOR 3RD MARINE STREET, DHOBITALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MOHAMADIYDOCTOR		NO	NO	FY-5
MOHAMMADI	SULEMANJI	KACHWALA	SULEMANJI	SULEMANJI	SULEMANJI	C/O ARIF Y DOCTOR 53/55, BAHRAINWALA BLDG 4TH FLOOR 3RD MARINE STREET, DHOBITALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MOHAMADIYDOCTOR		NO	NO	FY-2
MANDASUHAS		KULKARNI	NIL	NIL	NIL	NISHI DALE SOCIETY BLOCK NO.8, 1ST FLOOR, SHAYAMA PRAKASH MUKHARJEE ROADDOMBIVLI DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0034065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUHASMORESWARKOL KARNI		NO	NO	FY-5
MANDASUHAS		KULKARNI	NIL	NIL	NIL	NISHI DALE SOCIETY BLOCK NO.8, 1ST FLOOR, SHAYAMA PRAKASH MUKHARJEE ROADDOMBIVLI DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0034065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUHASMORESWARKOL KARNI		NO	NO	FY-1
MANDASUHAS		KULKARNI	NIL	NIL	NIL	NISHI DALE SOCIETY BLOCK NO.8, 1ST FLOOR, SHAYAMA PRAKASH MUKHARJEE ROADDOMBIVLI DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0034065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUHASMORESWARKOL KARNI		NO	NO	FY-2
MANDASUHAS		KULKARNI	NIL	NIL	NIL	NISHI DALE SOCIETY BLOCK NO.8, 1ST FLOOR, SHAYAMA PRAKASH MUKHARJEE ROADDOMBIVLI DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0034065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUHASMORESWARKOL KARNI		NO	NO	FY-3
MANDASUHAS		KULKARNI	NIL	NIL	NIL	NISHI DALE SOCIETY BLOCK NO.8, 1ST FLOOR, SHAYAMA PRAKASH MUKHARJEE ROADDOMBIVLI DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0034065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUHASMORESWARKOL KARNI		NO	NO	FY-4
MINNALAL		CHHAJER	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	M/S BANECHAND PURANCHAND 173 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MINNALAL		CHHAJER	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	M/S BANECHAND PURANCHAND 173 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MINNALAL		CHHAJER	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	M/S BANECHAND PURANCHAND 173 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MINNALAL		CHHAJER	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	M/S BANECHAND PURANCHAND 173 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MINNALAL		CHHAJER	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	M/S BANECHAND PURANCHAND 173 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MINNALAL		CHHAJER	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	M/S BANECHAND PURANCHAND 173 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANGAL	CHANDRA	KARMAKAR	GANESH	GANESH	GANESH	C/O SURANJAN KARMAKAR POST & VILLAGE HANSKHALI DIST NADIA NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGAL	CHANDRA	KARMAKAR	GANESH	GANESH	GANESH	C/O SURANJAN KARMAKAR POST & VILLAGE HANSKHALI DIST NADIA NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGAL	CHANDRA	KARMAKAR	GANESH	GANESH	GANESH	C/O SURANJAN KARMAKAR POST & VILLAGE HANSKHALI DIST NADIA NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGAL	CHANDRA	KARMAKAR	GANESH	GANESH	GANESH	C/O SURANJAN KARMAKAR POST & VILLAGE HANSKHALI DIST NADIA NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGAL	CHANDRA	KARMAKAR	GANESH	GANESH	GANESH	C/O SURANJAN KARMAKAR POST & VILLAGE HANSKHALI DIST NADIA NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOOL	CHAND	DAGA	LATE	LATE	LATE	C/O TOLARAM MOTILAL DAGA OLD LANE GANGA SHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GITADAGA		NO	NO	FY-1
MOOL	CHAND	DAGA	LATE	LATE	LATE	C/O TOLARAM MOTILAL DAGA OLD LANE GANGA SHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GITADAGA		NO	NO	FY-6
MOOL	CHAND	DAGA	LATE	LATE	LATE	C/O TOLARAM MOTILAL DAGA OLD LANE GANGA SHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GITADAGA		NO	NO	FY-7
MOOL	CHAND	DAGA	LATE	LATE	LATE	C/O TOLARAM MOTILAL DAGA OLD LANE GANGA SHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0034081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GITADAGA		NO	NO	FY-3
MITA		SARKAR	KALYAN	KALYAN	KALYAN	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PM0034090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALYANKUMARSARKER		NO	NO	FY-7
MITA		SARKAR	KALYAN	KALYAN	KALYAN	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PM0034090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALYANKUMARSARKER		NO	NO	FY-1
MITA		SARKAR	KALYAN	KALYAN	KALYAN	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PM0034090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALYANKUMARSARKER		NO	NO	FY-3
MITA		SARKAR	KALYAN	KALYAN	KALYAN	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PM0034090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALYANKUMARSARKER		NO	NO	FY-2
MITA		SARKAR	KALYAN	KALYAN	KALYAN	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PM0034090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALYANKUMARSARKER		NO	NO	FY-5
MITA		SARKAR	KALYAN	KALYAN	KALYAN	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PM0034090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALYANKUMARSARKER		NO	NO	FY-6
MITA		SARKAR	KALYAN	KALYAN	KALYAN	96 NEW STATION ROAD P O BHADRAKALI DT HOOGHLY BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PM0034090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALYANKUMARSARKER		NO	NO	FY-4
M	SIVANANDA	RAO	LATE	LATE	LATE	ORIENTAL INSURANCE CO LTD UMA BHAWAN G T ROAD PO ASANSOL WEST BENGAL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PM0034091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M	SIVANANDA	RAO	LATE	LATE	LATE	ORIENTAL INSURANCE CO LTD UMA BHAWAN G T ROAD PO ASANSOL WEST BENGAL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PM0034091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
M	SIVANANDA	RAO	LATE	LATE	LATE	ORIENTAL INSURANCE CO LTD UMA BHAWAN G T ROAD PO ASANSOL WEST BENGAL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PM0034091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANJUSREE		BAGCHI	S	S	S	7B CHOWRINGHEE TERRACE CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0034101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANJUSREE		BAGCHI	S	S	S	7B CHOWRINGHEE TERRACE CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0034101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MALATI	DEVI	KAYAL	MOHAN	MOHAN	MOHAN	C/O. MOHAN SOAP FACTORY, 41, N S B ROAD, RANIGANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PM0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALATI	DEVI	KAYAL	MOHAN	MOHAN	MOHAN	C/O. MOHAN SOAP FACTORY, 41, N S B ROAD, RANIGANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PM0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALATI	DEVI	KAYAL	MOHAN	MOHAN	MOHAN	C/O. MOHAN SOAP FACTORY, 41, N S B ROAD, RANIGANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PM0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALATI	DEVI	KAYAL	MOHAN	MOHAN	MOHAN	C/O. MOHAN SOAP FACTORY, 41, N S B ROAD, RANIGANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PM0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MALATI	DEVI	KAYAL	MOHAN	MOHAN	MOHAN	C/O. MOHAN SOAP FACTORY, 41, N S B ROAD, RANIGANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PM0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALATI	DEVI	KAYAL	MOHAN	MOHAN	MOHAN	C/O. MOHAN SOAP FACTORY, 41, N S B ROAD, RANIGANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PM0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALATI	DEVI	KAYAL	MOHAN	MOHAN	MOHAN	C/O. MOHAN SOAP FACTORY, 41, N S B ROAD, RANIGANJ, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PM0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAL	KAYAL	LATE	LATE	LATE	C/O.MOHAN SOAP FACTORY 41 N S B ROAD RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PM0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	LAL	KAYAL	LATE	LATE	LATE	C/O.MOHAN SOAP FACTORY 41 N S B ROAD RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PM0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAL	KAYAL	LATE	LATE	LATE	C/O.MOHAN SOAP FACTORY 41 N S B ROAD RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PM0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAN	LAL	KAYAL	LATE	LATE	LATE	C/O.MOHAN SOAP FACTORY 41 N S B ROAD RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PM0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	LAL	KAYAL	LATE	LATE	LATE	C/O.MOHAN SOAP FACTORY 41 N S B ROAD RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PM0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAL	KAYAL	LATE	LATE	LATE	C/O.MOHAN SOAP FACTORY 41 N S B ROAD RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PM0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAN	LAL	KAYAL	LATE	LATE	LATE	C/O.MOHAN SOAP FACTORY 41 N S B ROAD RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PM0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAZHER	ABBAS	CALCUTTAWALA	ABBAS	ABBAS	ABBAS	C/O SAIFUDDIN F HARARWALA 21,PRINCEP STREET BAKIR MANSION,6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NURUDDINABBASCALC UTTAWALA		NO	NO	FY-4
MAZHER	ABBAS	CALCUTTAWALA	ABBAS	ABBAS	ABBAS	C/O SAIFUDDIN F HARARWALA 21,PRINCEP STREET BAKIR MANSION,6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NURUDDINABBASCALC UTTAWALA		NO	NO	FY-7
MAZHER	ABBAS	CALCUTTAWALA	ABBAS	ABBAS	ABBAS	C/O SAIFUDDIN F HARARWALA 21,PRINCEP STREET BAKIR MANSION,6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NURUDDINABBASCALC UTTAWALA		NO	NO	FY-2
MAZHER	ABBAS	CALCUTTAWALA	ABBAS	ABBAS	ABBAS	C/O SAIFUDDIN F HARARWALA 21,PRINCEP STREET BAKIR MANSION,6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NURUDDINABBASCALC UTTAWALA		NO	NO	FY-6
MAZHER	ABBAS	CALCUTTAWALA	ABBAS	ABBAS	ABBAS	C/O SAIFUDDIN F HARARWALA 21,PRINCEP STREET BAKIR MANSION,6TH FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0034112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NURUDDINABBASCALC UTTAWALA		NO	NO	FY-3
MAHESH		AGARWAL	B	B	B	2/D MONALISA 17 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH		AGARWAL	B	B	B	2/D MONALISA 17 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH		AGARWAL	B	B	B	2/D MONALISA 17 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	GHOSH	SANAT	SANAT	SANAT	DHIRU VILLA RADHANAGAR PARA WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0034134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSANTAKUMARGHOS HSAMIRKUMARGHOSH		NO	NO	FY-7
MANOJ	KUMAR	GHOSH	SANAT	SANAT	SANAT	DHIRU VILLA RADHANAGAR PARA WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0034134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSANTAKUMARGHOS HSAMIRKUMARGHOSH		NO	NO	FY-1
MANOJ	KUMAR	GHOSH	SANAT	SANAT	SANAT	DHIRU VILLA RADHANAGAR PARA WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0034134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSANTAKUMARGHOS HSAMIRKUMARGHOSH		NO	NO	FY-3
MANOJ	KUMAR	GHOSH	SANAT	SANAT	SANAT	DHIRU VILLA RADHANAGAR PARA WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0034134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSANTAKUMARGHOS HSAMIRKUMARGHOSH		NO	NO	FY-2
MANOJ	KUMAR	GHOSH	SANAT	SANAT	SANAT	DHIRU VILLA RADHANAGAR PARA WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0034134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSANTAKUMARGHOS HSAMIRKUMARGHOSH		NO	NO	FY-6
MAYA		KARMOKAR	MADHAB	MADHAB	MADHAB	C/O MADHAB KARMOKAR 1/E CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAYA		KARMOKAR	MADHAB	MADHAB	MADHAB	C/O MADHAB KARMOKAR 1/E CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAYA		KARMOKAR	MADHAB	MADHAB	MADHAB	C/O MADHAB KARMOKAR 1/E CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAYA		KARMOKAR	MADHAB	MADHAB	MADHAB	C/O MADHAB KARMOKAR 1/E CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAYA		KARMOKAR	MADHAB	MADHAB	MADHAB	C/O MADHAB KARMOKAR 1/E CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0034136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MOHINI	DEVI	PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0034149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINI	DEVI	PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0034149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHINI	DEVI	PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0034149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	B	BHASKRAN	K	K	K	NEAR KRIPA HOSPITAL KALPETTA MUNCIPALITYMUTTIL NORTH VYTHIRI WAYANDKERALA	INDIA	KERALA	CALICUT	673121	PM0034173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MUHAMMED		P	MOIDEEN	MOIDEEN	MOIDEEN	POKKIDATHIL HOUSE PO PUNNASSERY VIA NARIKKUNI KOZHIKODE PUNNASSERY	INDIA	KERALA	CALICUT	673585	PM0034176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUHAMMED		P	MOIDEEN	MOIDEEN	MOIDEEN	POKKIDATHIL HOUSE PO PUNNASSERY VIA NARIKKUNI KOZHIKODE PUNNASSERY	INDIA	KERALA	CALICUT	673585	PM0034176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUHAMMED		P	MOIDEEN	MOIDEEN	MOIDEEN	POKKIDATHIL HOUSE PO PUNNASSERY VIA NARIKKUNI KOZHIKODE PUNNASSERY	INDIA	KERALA	CALICUT	673585	PM0034176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOOL	CHANDRA	GUPTTA	MOTILAL	MOTILAL	MOTILAL	SHIVE STEEL CENTRE 77/4 COOLI BAJAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MEERA	KRISHNA	KUMAR	S	S	S	31 PURAM PRAKASA ROAD BALAJI NAGAR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEERA	KRISHNA	KUMAR	S	S	S	31 PURAM PRAKASA ROAD BALAJI NAGAR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEERA	KRISHNA	KUMAR	S	S	S	31 PURAM PRAKASA ROAD BALAJI NAGAR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEERA	KRISHNA	KUMAR	S	S	S	31 PURAM PRAKASA ROAD BALAJI NAGAR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEERA	KRISHNA	KUMAR	S	S	S	31 PURAM PRAKASA ROAD BALAJI NAGAR ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0034226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN		KANWAR	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0034248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN		KANWAR	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0034248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN		KANWAR	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0034248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN		KANWAR	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0034248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADAN		KANWAR	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0034248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADAN		KANWAR	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0034248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN		KANWAR	GOVIND	GOVIND	GOVIND	C/O BHANDARI MEDICALS 136 NYNIAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0034248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	M	ADAPPA	LATE	LATE	LATE	SOUTH INDIA SUGARS LTD SPIC CENTRAL 97 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M	M	ADAPPA	LATE	LATE	LATE	SOUTH INDIA SUGARS LTD SPIC CENTRAL 97 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	M	ADAPPA	LATE	LATE	LATE	SOUTH INDIA SUGARS LTD SPIC CENTRAL 97 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	M	ADAPPA	LATE	LATE	LATE	SOUTH INDIA SUGARS LTD SPIC CENTRAL 97 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	M	ADAPPA	LATE	LATE	LATE	SOUTH INDIA SUGARS LTD SPIC CENTRAL 97 MOUNT ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0034264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M		ANITHA	MANOHERLAL	MANOHERLAL	MANOHERLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M		ANITHA	MANOHERLAL	MANOHERLAL	MANOHERLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M		ANITHA	MANOHERLAL	MANOHERLAL	MANOHERLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MITHLESH		GUPTA	A	A	A	BLOCK NO.A-2, FLAT NO.22-A, KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035	PM0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKGUPTA		NO	NO	FY-1
MOHINDER	PAL	SINGH SETHI	BALDEV	BALDEV	BALDEV	26/51 WEST PUNJABI BAGH 2ND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PM0034298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NARINDERSETHI		NO	NO	FY-1
MOHINDER	PAL	SINGH SETHI	BALDEV	BALDEV	BALDEV	26/51 WEST PUNJABI BAGH 2ND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PM0034298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARINDERSETHI		NO	NO	FY-2
MOHINDER	PAL	SINGH SETHI	BALDEV	BALDEV	BALDEV	26/51 WEST PUNJABI BAGH 2ND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PM0034298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARINDERSETHI		NO	NO	FY-3
MADHU		TIWARI	OM	OM	OM	1101/02,SHIVALIK TOWERS, WING 1B,THAKUR COMPLEX, 90 FEET ROAD, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		TIWARI	OM	OM	OM	1101/02,SHIVALIK TOWERS, WING 1B,THAKUR COMPLEX, 90 FEET ROAD, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHU		TIWARI	OM	OM	OM	1101/02,SHIVALIK TOWERS, WING 1B,THAKUR COMPLEX, 90 FEET ROAD, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		TIWARI	OM	OM	OM	1101/02,SHIVALIK TOWERS, WING 1B,THAKUR COMPLEX, 90 FEET ROAD, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		TIWARI	OM	OM	OM	1101/02,SHIVALIK TOWERS, WING 1B,THAKUR COMPLEX, 90 FEET ROAD, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHU		TIWARI	OM	OM	OM	1101/02,SHIVALIK TOWERS, WING 1B,THAKUR COMPLEX, 90 FEET ROAD, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		TIWARI	OM	OM	OM	1101/02,SHIVALIK TOWERS, WING 1B,THAKUR COMPLEX, 90 FEET ROAD, KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0034305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINAN	DEVI	THIRANI	ASWINI	ASWINI	ASWINI	31, SADHANA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MINAN	DEVI	THIRANI	ASWINI	ASWINI	ASWINI	31, SADHANA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MINAN	DEVI	THIRANI	ASWINI	ASWINI	ASWINI	31, SADHANA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MINAN	DEVI	THIRANI	ASWINI	ASWINI	ASWINI	31, SADHANA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MINAN	DEVI	THIRANI	ASWINI	ASWINI	ASWINI	31, SADHANA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANMOHAN		ARORA	R	R	R	E 115 GREATER KAILASH PART II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANMOHAN		ARORA	R	R	R	E 115 GREATER KAILASH PART II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANMOHAN		ARORA	R	R	R	E 115 GREATER KAILASH PART II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANMOHAN		ARORA	R	R	R	E 115 GREATER KAILASH PART II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANMOHAN		ARORA	R	R	R	E 115 GREATER KAILASH PART II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0034313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANVEEN	SINGH	CHOUDHARY	H	H	H	50,. NATIONAL PARK LAJAPAT NAGAR-IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HARVINDERCHOWDHURY		NO	NO	FY-1
MANVEEN	SINGH	CHOUDHARY	H	H	H	50,. NATIONAL PARK LAJAPAT NAGAR-IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HARVINDERCHOWDHURY		NO	NO	FY-5
MANVEEN	SINGH	CHOUDHARY	H	H	H	50,. NATIONAL PARK LAJAPAT NAGAR-IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HARVINDERCHOWDHURY		NO	NO	FY-4
MANVEEN	SINGH	CHOUDHARY	H	H	H	50,. NATIONAL PARK LAJAPAT NAGAR-IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HARVINDERCHOWDHURY		NO	NO	FY-2
MANVEEN	SINGH	CHOUDHARY	H	H	H	50,. NATIONAL PARK LAJAPAT NAGAR-IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0034325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARVINDERCHOWDHURY		NO	NO	FY-3
MURDHAR		SHAKTAWAT	BHANWAR	BHANWAR	BHANWAR	ND-9 VISHKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0034334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MURDHAR		SHAKTAWAT	BHANWAR	BHANWAR	BHANWAR	ND-9 VISHKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0034334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MURDHAR		SHAKTAWAT	BHANWAR	BHANWAR	BHANWAR	ND-9 VISHKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0034334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MURDHAR		SHAKTAWAT	BHANWAR	BHANWAR	BHANWAR	ND-9 VISHKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0034334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MURDHAR		SHAKTAWAT	BHANWAR	BHANWAR	BHANWAR	ND-9 VISHKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0034334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJIT		KAUR	RAJ	RAJ	RAJ	C-150 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJJASWANTSINGH		NO	NO	FY-7
MANJIT		KAUR	RAJ	RAJ	RAJ	C-150 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJJASWANTSINGH		NO	NO	FY-3
MANMOHAN		KAUR	KII	KII	KII	C/O COL KII SINGH KARAM KUNJ 12A-1, RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001	PM0034339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KHSINGH		NO	NO	FY-1
MANMOHAN		KAUR	KII	KII	KII	C/O COL KII SINGH KARAM KUNJ 12A-1, RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001	PM0034339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHSINGH		NO	NO	FY-3
MANMOHAN		KAUR	KII	KII	KII	C/O COL KII SINGH KARAM KUNJ 12A-1, RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001	PM0034339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KHSINGH		NO	NO	FY-2
MAHESH		CHANDRA	YAD	YAD	YAD	66B POCKET 4 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PM0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH		CHANDRA	YAD	YAD	YAD	66B POCKET 4 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PM0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		AGARWAL	RAVINDRA	RAVINDRA	RAVINDRA	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		AGARWAL	RAVINDRA	RAVINDRA	RAVINDRA	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		AGARWAL	RAVINDRA	RAVINDRA	RAVINDRA	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHU		AGARWAL	RAVINDRA	RAVINDRA	RAVINDRA	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		AGARWAL	RAVINDRA	RAVINDRA	RAVINDRA	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHU		AGARWAL	RAVINDRA	RAVINDRA	RAVINDRA	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHU		AGARWAL	RAVINDRA	RAVINDRA	RAVINDRA	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED	NASEEM	QURESHI	A	A	A	STATE BANK OF BIKANER & JAIPUR SADULPUR DT CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	NASEEM	QURESHI	A	A	A	STATE BANK OF BIKANER & JAIPUR SADULPUR DT CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED	NASEEM	QURESHI	A	A	A	STATE BANK OF BIKANER & JAIPUR SADULPUR DT CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MOHAMMED	NASEEM	QURESHI	A	A	A	STATE BANK OF BIKANER & JAIPUR SADULPUR DT CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MOHAMMED	NASEEM	QURESHI	A	A	A	STATE BANK OF BIKANER & JAIPUR SADULPUR DT CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED	NASEEM	QURESHI	A	A	A	STATE BANK OF BIKANER & JAIPUR SADULPUR DT CHURU RAJASTHAN CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MOHD	AFJAL	QURESI	ABDUL	ABDUL	ABDUL	STATE BANK OF BIKANER JAIPUR SADULPUR CHURU 331023 CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0034356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MOHD	AFJAL	QURESI	ABDUL	ABDUL	ABDUL	STATE BANK OF BIKANER JAIPUR SADULPUR CHURU 331023 CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0034356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MOHD	AFJAL	QURESI	ABDUL	ABDUL	ABDUL	STATE BANK OF BIKANER JAIPUR SADULPUR CHURU 331023 CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0034356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MEMUNA	BILAL	PATRAWALA	BILAL	BILAL	BILAL	11A YMCA ROAD HAJI MOOSA APTS 1ST FLOOR FLAT NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEHFUZABILALPATRAWALA		NO	NO	FY-1
MEMUNA	BILAL	PATRAWALA	BILAL	BILAL	BILAL	11A YMCA ROAD HAJI MOOSA APTS 1ST FLOOR FLAT NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEHFUZABILALPATRAWALA		NO	NO	FY-4
MEMUNA	BILAL	PATRAWALA	BILAL	BILAL	BILAL	11A YMCA ROAD HAJI MOOSA APTS 1ST FLOOR FLAT NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEHFUZABILALPATRAWALA		NO	NO	FY-2
MEMUNA	BILAL	PATRAWALA	BILAL	BILAL	BILAL	11A YMCA ROAD HAJI MOOSA APTS 1ST FLOOR FLAT NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEHFUZABILALPATRAWALA		NO	NO	FY-5
MEMUNA	BILAL	PATRAWALA	BILAL	BILAL	BILAL	11A YMCA ROAD HAJI MOOSA APTS 1ST FLOOR FLAT NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEHFUZABILALPATRAWALA		NO	NO	FY-3
MUKESH		MEHAN	RAMKISHAN	RAMKISHAN	RAMKISHAN	7 PUNJABI SOCIETY OPP DENA BANK J P ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0034396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEERJAMEHAN		NO	NO	FY-5
MUKESH		MEHAN	RAMKISHAN	RAMKISHAN	RAMKISHAN	7 PUNJABI SOCIETY OPP DENA BANK J P ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0034396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEERJAMEHAN		NO	NO	FY-7
MUKESH		MEHAN	RAMKISHAN	RAMKISHAN	RAMKISHAN	7 PUNJABI SOCIETY OPP DENA BANK J P ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0034396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEERJAMEHAN		NO	NO	FY-6
MUKESH		MEHAN	RAMKISHAN	RAMKISHAN	RAMKISHAN	7 PUNJABI SOCIETY OPP DENA BANK J P ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0034396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEERJAMEHAN		NO	NO	FY-3
MUKESH		MEHAN	RAMKISHAN	RAMKISHAN	RAMKISHAN	7 PUNJABI SOCIETY OPP DENA BANK J P ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0034396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEERJAMEHAN		NO	NO	FY-2
MUKESH		MEHAN	RAMKISHAN	RAMKISHAN	RAMKISHAN	7 PUNJABI SOCIETY OPP DENA BANK J P ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0034396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEERJAMEHAN		NO	NO	FY-4
MULCHAND	H	BOKDIYA	HANJARIMAL	HANJARIMAL	HANJARIMAL	28/30 2ND CARPENTER STREET JAYA BUILDING 4TH FLORE ROOM NO 58 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0034429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MULCHAND	H	BOKDIYA	HANJARIMAL	HANJARIMAL	HANJARIMAL	28/30 2ND CARPENTER STREET JAYA BUILDING 4TH FLORE ROOM NO 58 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0034429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MULCHAND	H	BOKDIYA	HANJARIMAL	HANJARIMAL	HANJARIMAL	28/30 2ND CARPENTER STREET JAYA BUILDING 4TH FLORE ROOM NO 58 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0034429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MULCHAND	H	BOKDIYA	HANJARIMAL	HANJARIMAL	HANJARIMAL	28/30 2ND CARPENTER STREET JAYA BUILDING 4TH FLORE ROOM NO 58 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0034429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MULCHAND	H	BOKDIYA	HANJARIMAL	HANJARIMAL	HANJARIMAL	28/30 2ND CARPENTER STREET JAYA BUILDING 4TH FLORE ROOM NO 58 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0034429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MUSTAFA		KHAMBATY	GUARDIAN	GUARDIAN	GUARDIAN	4TH FLOOR BLOCK 18-19 MALLAM TERRAC GRANTROAD CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0034441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KHADIJAYKHAMBATY		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUSTAFA		KHAMBATY	GUARDIAN	GUARDIAN	GUARDIAN	4TH FLOOR BLOCK 18-19 MALLAM TERRAC GRANTROAD CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0034441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHADIJAYKHAMBATY		NO	NO	FY-3
MUSTAFA		KHAMBATY	GUARDIAN	GUARDIAN	GUARDIAN	4TH FLOOR BLOCK 18-19 MALLAM TERRAC GRANTROAD CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0034441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KHADIJAYKHAMBATY		NO	NO	FY-6
MAHENDRA	PARSHURAM	GUPTE	PARSHURAM	PARSHURAM	PARSHURAM	ARPITA APARTMENT 302 E WING RAJARAM TAWDE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PM0034447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHAVIMAHENDRAGUPTE		NO	NO	FY-3
MAHENDRA	PARSHURAM	GUPTE	PARSHURAM	PARSHURAM	PARSHURAM	ARPITA APARTMENT 302 E WING RAJARAM TAWDE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PM0034447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHAVIMAHENDRAGUPTE		NO	NO	FY-6
MAHENDRA	PARSHURAM	GUPTE	PARSHURAM	PARSHURAM	PARSHURAM	ARPITA APARTMENT 302 E WING RAJARAM TAWDE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PM0034447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHAVIMAHENDRAGUPTE		NO	NO	FY-2
MILIND	VIJAY	CHITTE	VIJAY	VIJAY	VIJAY	C/O NITIN S BHOSLE H/13 NEW VAITI WADI SAMBHAJI PATH NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0034476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MILIND	VIJAY	CHITTE	VIJAY	VIJAY	VIJAY	C/O NITIN S BHOSLE H/13 NEW VAITI WADI SAMBHAJI PATH NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0034476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MILIND	VIJAY	CHITTE	VIJAY	VIJAY	VIJAY	C/O NITIN S BHOSLE H/13 NEW VAITI WADI SAMBHAJI PATH NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0034476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MILIND	VIJAY	CHITTE	VIJAY	VIJAY	VIJAY	C/O NITIN S BHOSLE H/13 NEW VAITI WADI SAMBHAJI PATH NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0034476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MILIND	VIJAY	CHITTE	VIJAY	VIJAY	VIJAY	C/O NITIN S BHOSLE H/13 NEW VAITI WADI SAMBHAJI PATH NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0034476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MARIA	ANTOINETTE	COUTO	WALTER	WALTER	WALTER	ST PIUS E CO OP HSG SOC A/2 LOURDES VILLA NAHUR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0034481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		WALTERTERENCECOUTO		NO	NO	FY-7
MARIA	ANTOINETTE	COUTO	WALTER	WALTER	WALTER	ST PIUS E CO OP HSG SOC A/2 LOURDES VILLA NAHUR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0034481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		WALTERTERENCECOUTO		NO	NO	FY-4
MARIA	ANTOINETTE	COUTO	WALTER	WALTER	WALTER	ST PIUS E CO OP HSG SOC A/2 LOURDES VILLA NAHUR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0034481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		WALTERTERENCECOUTO		NO	NO	FY-3
MUSTAQ	IBRAHIM	SHAIKH	IBRAHIM	IBRAHIM	IBRAHIM	AT & POST KALGAON STN-BHILAD DIST VALSAD KALGAON	INDIA	GUJARAT	VALSAD	396142	PM0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MUSTAQ	IBRAHIM	SHAIKH	IBRAHIM	IBRAHIM	IBRAHIM	AT & POST KALGAON STN-BHILAD DIST VALSAD KALGAON	INDIA	GUJARAT	VALSAD	396142	PM0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHENDRA	C	JAIN	CHHOTALAL	CHHOTALAL	CHHOTALAL	AT & PO PHANSA ST BHILAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PM0034502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHOBHNAMJAIN		NO	NO	FY-5
MAHENDRA	C	JAIN	CHHOTALAL	CHHOTALAL	CHHOTALAL	AT & PO PHANSA ST BHILAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PM0034502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHOBHNAMJAIN		NO	NO	FY-6
MAHENDRA	C	JAIN	CHHOTALAL	CHHOTALAL	CHHOTALAL	AT & PO PHANSA ST BHILAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PM0034502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHOBHNAMJAIN		NO	NO	FY-4
MAHENDRA	C	JAIN	CHHOTALAL	CHHOTALAL	CHHOTALAL	AT & PO PHANSA ST BHILAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PM0034502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHOBHNAMJAIN		NO	NO	FY-7
MAHENDRA	C	JAIN	CHHOTALAL	CHHOTALAL	CHHOTALAL	AT & PO PHANSA ST BHILAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PM0034502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHOBHNAMJAIN		NO	NO	FY-3
MALAY	KUMAR	CHAKI	HIRENDRA	HIRENDRA	HIRENDRA	TEHSIL OFFICER COLONY MAHUWARIA MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITACHAKI		NO	NO	FY-1
MALAY	KUMAR	CHAKI	HIRENDRA	HIRENDRA	HIRENDRA	TEHSIL OFFICER COLONY MAHUWARIA MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITACHAKI		NO	NO	FY-3
MALAY	KUMAR	CHAKI	HIRENDRA	HIRENDRA	HIRENDRA	TEHSIL OFFICER COLONY MAHUWARIA MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITACHAKI		NO	NO	FY-2
MAYA		TRIPATHI	OM	OM	OM	99 B NEWADA COLONY ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0034565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAYA		TRIPATHI	OM	OM	OM	99 B NEWADA COLONY ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0034565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAYA		TRIPATHI	OM	OM	OM	99 B NEWADA COLONY ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0034565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAYA		TRIPATHI	OM	OM	OM	99 B NEWADA COLONY ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0034565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAYA		TRIPATHI	OM	OM	OM	99 B NEWADA COLONY ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0034565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MEERA		AGARWAL	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANJANAAGARWAL		NO	NO	FY-1
MEERA		AGARWAL	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI. GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANJANAAGARWAL		NO	NO	FY-5
MEERA		AGARWAL	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI. GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANJANAAGARWAL		NO	NO	FY-7
MEERA		AGARWAL	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANJANAAGARWAL		NO	NO	FY-2
MEERA		AGARWAL	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANJANAAGARWAL		NO	NO	FY-6
MEERA		AGARWAL	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI. GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANJANAAGARWAL		NO	NO	FY-3
MEERA		AGARWAL	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO.204, EXPRESSIONS TOWER, KB 34, SECTOR-14, KAUSHAMBI. GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANJANAAGARWAL		NO	NO	FY-4
MADHUSUDHAN	SHANTILAL	BHAVSAR	SHANTILAL	SHANTILAL	SHANTILAL	SHETH VAGA VADA BAZAR UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PM0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUMANMADHUSUDANBHAVSAR		NO	NO	FY-1
MADHUSUDHAN	SHANTILAL	BHAVSAR	SHANTILAL	SHANTILAL	SHANTILAL	SHETH VAGA VADA BAZAR UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PM0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUMANMADHUSUDANBHAVSAR		NO	NO	FY-3
MADHUSUDHAN	SHANTILAL	BHAVSAR	SHANTILAL	SHANTILAL	SHANTILAL	SHETH VAGA VADA BAZAR UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PM0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUMANMADHUSUDANBHAVSAR		NO	NO	FY-2
MAAFATLAL	R	THAKKAR	RANCHODLAL	RANCHODLAL	RANCHODLAL	12/A, BHAKTI NAGAR B/H GILANI PETROL PUMP NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0034584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAAFATLAL	R	THAKKAR	RANCHODLAL	RANCHODLAL	RANCHODLAL	12/A, BHAKTI NAGAR B/H GILANI PETROL PUMP NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0034584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAAFATLAL	R	THAKKAR	RANCHODLAL	RANCHODLAL	RANCHODLAL	12/A, BHAKTI NAGAR B/H GILANI PETROL PUMP NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0034584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONABEN	CHIMANBHAI	VORIYA	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	391740	PM0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHIMANBHAIBHIMJIBHAIVORIYA		NO	NO	FY-1
MONABEN	CHIMANBHAI	VORIYA	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	391740	PM0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHIMANBHAIBHIMJIBHAIVORIYA		NO	NO	FY-2
MONABEN	CHIMANBHAI	VORIYA	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	65 AMIN NAGAR CHHANI DIST. BARODA BARODA	INDIA	GUJARAT	VADODARA	391740	PM0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHIMANBHAIBHIMJIBHAIVORIYA		NO	NO	FY-3
MADHULIKA		DUBEY	BHUPEN	BHUPEN	BHUPEN	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WING LOK DARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHUPENDUBEY		NO	NO	FY-1
MADHULIKA		DUBEY	BHUPEN	BHUPEN	BHUPEN	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WING LOK DARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHUPENDUBEY		NO	NO	FY-5
MADHULIKA		DUBEY	BHUPEN	BHUPEN	BHUPEN	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WING LOK DARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHUPENDUBEY		NO	NO	FY-3
MADHULIKA		DUBEY	BHUPEN	BHUPEN	BHUPEN	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WING LOK DARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHUPENDUBEY		NO	NO	FY-2
MADHULIKA		DUBEY	BHUPEN	BHUPEN	BHUPEN	HJK LOK DARSHAN CHS LTD FLAT NO 501 H WING LOK DARSHAN MILINARY ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHUPENDUBEY		NO	NO	FY-4
MUKUNDLAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PM0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
MUKUNDLAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PM0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
MUKUNDLAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PM0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
MUKUNDLAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PM0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
MUKUNDLAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PM0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
MUKESHKUMAR	M	JAIN	MANKCHANDJI	MANKCHANDJI	MANKCHANDJI	4/493 DADANG WAD NEAR SAYAJI LIBRARY NAVSARI VALSAD	INDIA	GUJARAT	NAVASARI	396445	PM0034620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LEELAMJIAIN		NO	NO	FY-7
MAKSUD	S	TALUKDAR	SHERBILANKHAN	SHERBILANKHAN	SHERBILANKHAN	C 18/13 GNFC TOWNSHIP PO NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PM0034637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAJEDAMTALUKDAR		NO	NO	FY-7
MAKSUD	S	TALUKDAR	SHERBILANKHAN	SHERBILANKHAN	SHERBILANKHAN	C 18/13 GNFC TOWNSHIP PO NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PM0034637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAJEDAMTALUKDAR		NO	NO	FY-1
MAKSUD	S	TALUKDAR	SHERBILANKHAN	SHERBILANKHAN	SHERBILANKHAN	C 18/13 GNFC TOWNSHIP PO NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PM0034637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAJEDAMTALUKDAR		NO	NO	FY-4
MAKSUD	S	TALUKDAR	SHERBILANKHAN	SHERBILANKHAN	SHERBILANKHAN	C 18/13 GNFC TOWNSHIP PO NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PM0034637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SAJEDAMTALUKDAR		NO	NO	FY-2
MAKSUD	S	TALUKDAR	SHERBILANKHAN	SHERBILANKHAN	SHERBILANKHAN	C 18/13 GNFC TOWNSHIP PO NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PM0034637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SAJEDAMTALUKDAR		NO	NO	FY-5
MAKSUD	S	TALUKDAR	SHERBILANKHAN	SHERBILANKHAN	SHERBILANKHAN	C 18/13 GNFC TOWNSHIP PO NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PM0034637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAJEDAMTALUKDAR		NO	NO	FY-6
MAKSUD	S	TALUKDAR	SHERBILANKHAN	SHERBILANKHAN	SHERBILANKHAN	C 18/13 GNFC TOWNSHIP PO NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PM0034637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAJEDAMTALUKDAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHANBHAI	ISHWARLAL	TAMAKUWALA	ISHWARLAL	ISHWARLAL	ISHWARLAL	OPP KATHAMILL AT POST LILAPOR DIST BULSAR (S.G.) VALSAD	INDIA	GUJARAT	VALSAD	396001	PM0034644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAVINKUMARISHWAR LALTAMAKUWALA		NO	NO	FY-7
MEENABEN	UTTAMCHAND	DHAMVANI	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	THAKORDAS,VARDHAMAN SOCIETY ANKLESHWAR MAHADEV ROADGODHRA.PANCHMAHALSGUJARAT	INDIA	GUJARAT	GODHRA	389001	PM0034652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	MUKESHKUMARUTTA MCHANDDHAMVANI			NO	NO	FY-2
MEENABEN	UTAMCHAND	DHAMVANI	NIL	NIL	NIL	THAKORDAS,VARDHAMAN SOCIETY ANKLESHWAR MAHADEV ROADGODHRA.PANCHMAHALSGUJARAT	INDIA	GUJARAT	GODHRA	389001	PM0034653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	MUKESHKUMARUTTA MCHANDDHAMVANI			NO	NO	FY-2
MANOJKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJKUMAR	RAMDEVBHAI	NAGHERA	RAMDEVBHAI	RAMDEVBHAI	RAMDEVBHAI	GOVERNMENT COLONY PRADARSHAN GROUND BLOCK NO 9/102 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUDRA	RAJNIKANT	PAREKH	RAJNIKANT	RAJNIKANT	RAJNIKANT	NR CHANDI BAZAR BORDI FALI OPP MORAR BAG JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUDRA	RAJNIKANT	PAREKH	RAJNIKANT	RAJNIKANT	RAJNIKANT	NR CHANDI BAZAR BORDI FALI OPP MORAR BAG JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALTI		GANDHI	HARILAL	HARILAL	HARILAL	4 PATEL COLONY DEEP APPARTMENT BLOCK NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PM0034682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAKSHAGANDHI		NO	NO	FY-5
MALTI		GANDHI	HARILAL	HARILAL	HARILAL	4 PATEL COLONY DEEP APPARTMENT BLOCK NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PM0034682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAKSHAGANDHI		NO	NO	FY-4
MALTI		GANDHI	HARILAL	HARILAL	HARILAL	4 PATEL COLONY DEEP APPARTMENT BLOCK NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PM0034682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKSHAGANDHI		NO	NO	FY-7
MALTI		GANDHI	HARILAL	HARILAL	HARILAL	4 PATEL COLONY DEEP APPARTMENT BLOCK NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PM0034682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKSHAGANDHI		NO	NO	FY-3
MALTI		GANDHI	HARILAL	HARILAL	HARILAL	4 PATEL COLONY DEEP APPARTMENT BLOCK NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PM0034682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAKSHAGANDHI		NO	NO	FY-6
MANOJ	KUMAR	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHERULALPLAVTI		NO	NO	FY-5
MANOJ	KUMAR	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHERULALPLAVTI		NO	NO	FY-4
MANOJ	KUMAR	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHERULALPLAVTI		NO	NO	FY-3
MANOJ	KUMAR	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHERULALPLAVTI		NO	NO	FY-1
MANOJ	KUMAR	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHERULALPLAVTI		NO	NO	FY-2
MAMTA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHERULALPLAVTI		NO	NO	FY-5
MAMTA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHERULALPLAVTI		NO	NO	FY-4
MAMTA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHERULALPLAVTI		NO	NO	FY-3
MAMTA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHERULALPLAVTI		NO	NO	FY-1
MAMTA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHERULALPLAVTI		NO	NO	FY-2
MEENA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHERULALPLAVTI		NO	NO	FY-5
MEENA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHERULALPLAVTI		NO	NO	FY-4
MEENA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHERULALPLAVTI		NO	NO	FY-3
MEENA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHERULALPLAVTI		NO	NO	FY-1
MEENA	BEN	B LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHERULALPLAVTI		NO	NO	FY-2
MULLA	SALEHBHAI	MEDIWALA	SHAIKH	SHAIKH	SHAIKH	MINARA STREET MOCHI SAR NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ALIHUSENYGANDHI		NO	NO	FY-7
MULLA	SALEHBHAI	MEDIWALA	SHAIKH	SHAIKH	SHAIKH	MINARA STREET MOCHI SAR NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0034687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ALIHUSENYGANDHI		NO	NO	FY-6
MADHUSUDAN	K	VASAVADA	K	K	K	18 SHALIGRAMA COMPLEX, NAVANAGAR WADA, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0034702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KALPANAMVASAVADA		NO	NO	FY-1
MADHUSUDAN	K	VASAVADA	K	K	K	18 SHALIGRAMA COMPLEX, NAVANAGAR WADA, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0034702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KALPANAMVASAVADA		NO	NO	FY-2
MADHUSUDAN	K	VASAVADA	K	K	K	18 SHALIGRAMA COMPLEX, NAVANAGAR WADA, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0034702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KALPANAMVASAVADA		NO	NO	FY-3
MOHANBHAT	GOVINDBHAI	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	JAGRDAR STREET AT POST TA PALSANA SURAT	INDIA	GUJARAT	SURAT	394310	PM0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHANBHAT	GOVINDBHAI	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	JAGRDAR STREET AT POST TA PALSANA SURAT	INDIA	GUJARAT	SURAT	394310	PM0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHANBHAT	GOVINDBHAI	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	JAGRDAR STREET AT POST TA PALSANA SURAT	INDIA	GUJARAT	SURAT	394310	PM0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHANBHAT	GOVINDBHAI	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	JAGRDAR STREET AT POST TA PALSANA SURAT	INDIA	GUJARAT	SURAT	394310	PM0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANBHAT	GOVINDBHAI	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	JAGRDAR STREET AT POST TA PALSANA SURAT	INDIA	GUJARAT	SURAT	394310	PM0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHANBHAT	GOVINDBHAI	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	JAGRDAR STREET AT POST TA PALSANA SURAT	INDIA	GUJARAT	SURAT	394310	PM0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHANBHAT	GOVINDBHAI	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	JAGRDAR STREET AT POST TA PALSANA SURAT	INDIA	GUJARAT	SURAT	394310	PM0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		BHATTACHARYA	SAILAKUMAR	SAILAKUMAR	SAILAKUMAR	LAND BASE INDIA LTD 13, BASANT LOK COMMUNITY CENTRE VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PM0034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANJU		BHATTACHARYA	SAILAKUMAR	SAILAKUMAR	SAILAKUMAR	LAND BASE INDIA LTD 13, BASANT LOK COMMUNITY CENTRE VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PM0034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANJU		BHATTACHARYA	SAILAKUMAR	SAILAKUMAR	SAILAKUMAR	LAND BASE INDIA LTD 13, BASANT LOK COMMUNITY CENTRE VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PM0034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANJU		BHATTACHARYA	SAILAKUMAR	SAILAKUMAR	SAILAKUMAR	LAND BASE INDIA LTD 13, BASANT LOK COMMUNITY CENTRE VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PM0034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANJU		BHATTACHARYA	SAILAKUMAR	SAILAKUMAR	SAILAKUMAR	LAND BASE INDIA LTD 13, BASANT LOK COMMUNITY CENTRE VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PM0034739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANI	RUSTUM	BILIMORIA	RUSTUM	RUSTUM	RUSTUM	A-11, GREEN PARK APARTMENTS, 55/1, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0034740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARMINERUSTUMBILLIMORIA		NO	NO	FY-5
MANI	RUSTUM	BILIMORIA	RUSTUM	RUSTUM	RUSTUM	A-11, GREEN PARK APARTMENTS, 55/1, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0034740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARMINERUSTUMBILLIMORIA		NO	NO	FY-7
MANI	RUSTUM	BILIMORIA	RUSTUM	RUSTUM	RUSTUM	A-11, GREEN PARK APARTMENTS, 55/1, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0034740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARMINERUSTUMBILLIMORIA		NO	NO	FY-6
MANI	RUSTUM	BILIMORIA	RUSTUM	RUSTUM	RUSTUM	A-11, GREEN PARK APARTMENTS, 55/1, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0034740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARMINERUSTUMBILLIMORIA		NO	NO	FY-3
MANSUR	HUSENIBHAI	CHANNIWALA	HUSHEINI	HUSHEINI	HUSHEINI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PM0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031		TASNIMMANSURCHANNIWALA		NO	NO	FY-7
MANSUR	HUSENIBHAI	CHANNIWALA	HUSHEINI	HUSHEINI	HUSHEINI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PM0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		TASNIMMANSURCHANNIWALA		NO	NO	FY-3
MANSUR	HUSENIBHAI	CHANNIWALA	HUSHEINI	HUSHEINI	HUSHEINI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PM0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		TASNIMMANSURCHANNIWALA		NO	NO	FY-4
MANSUR	HUSENIBHAI	CHANNIWALA	HUSHEINI	HUSHEINI	HUSHEINI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PM0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030		TASNIMMANSURCHANNIWALA		NO	NO	FY-6
MANSUR	HUSENIBHAI	CHANNIWALA	HUSHEINI	HUSHEINI	HUSHEINI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PM0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026		TASNIMMANSURCHANNIWALA		NO	NO	FY-2
MANSUR	HUSENIBHAI	CHANNIWALA	HUSHEINI	HUSHEINI	HUSHEINI	4/3490, BADRI ROAD ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PM0034776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029		TASNIMMANSURCHANNIWALA		NO	NO	FY-5
MINA		BHAVSAR	PRATAPRAI	PRATAPRAI	PRATAPRAI	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395003	PM0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		BABULALRATILALSHAH		NO	NO	FY-1
MINA		BHAVSAR	PRATAPRAI	PRATAPRAI	PRATAPRAI	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395003	PM0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		BABULALRATILALSHAH		NO	NO	FY-5
MINA		BHAVSAR	PRATAPRAI	PRATAPRAI	PRATAPRAI	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395003	PM0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		BABULALRATILALSHAH		NO	NO	FY-4
MINA		BHAVSAR	PRATAPRAI	PRATAPRAI	PRATAPRAI	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395003	PM0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		BABULALRATILALSHAH		NO	NO	FY-3
MINA		BHAVSAR	PRATAPRAI	PRATAPRAI	PRATAPRAI	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395003	PM0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		BABULALRATILALSHAH		NO	NO	FY-2
MANJIT	SINGH	RAM SINGH	NIL	NIL	NIL	BLD NO 25 ROOM NO 1170 G.T.B.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PM0034811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJIT	SINGH	RAM SINGH	NIL	NIL	NIL	BLD NO 25 ROOM NO 1170 G.T.B.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PM0034811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANJIT	SINGH	RAM SINGH	NIL	NIL	NIL	BLD NO 25 ROOM NO 1170 G.T.B.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PM0034811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANJIT	SINGH	RAM SINGH	NIL	NIL	NIL	BLD NO 25 ROOM NO 1170 G.T.B.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PM0034811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANJIT	SINGH	RAM SINGH	NIL	NIL	NIL	BLD NO 25 ROOM NO 1170 G.T.B.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PM0034811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANIK	M	BHENDE	MANOHAR	MANOHAR	MANOHAR	4/B, MANAJI BLOCKS,1ST FLOOR, T.J.ROAD, GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANIK	M	BHENDE	MANOHAR	MANOHAR	MANOHAR	4/B, MANAJI BLOCKS,1ST FLOOR, T.J.ROAD, GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANIK	M	BHENDE	MANOHAR	MANOHAR	MANOHAR	4/B, MANAJI BLOCKS,1ST FLOOR, T.J.ROAD, GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA	SHAMRAO	MANIREKAR	NIL	NIL	NIL	BLDG. NO 19, FLAT NO 403 ANAND VIHAR COMPLEX NEAR KHAREGAON RAILWAY CROSSINGKALWA EAST THANE	INDIA	MAHARASHTRA	THANE	400605	PM0034841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MEENA	SHAMRAO	MANIREKAR	NIL	NIL	NIL	BLDG. NO 19, FLAT NO 403 ANAND VIHAR COMPLEX NEAR KHAREGAON RAILWAY CROSSINGKALWA EAST THANE	INDIA	MAHARASHTRA	THANE	400605	PM0034841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MEENA	SHAMRAO	MANIREKAR	NIL	NIL	NIL	BLDG. NO 19, FLAT NO 403 ANAND VIHAR COMPLEX NEAR KHAREGAON RAILWAY CROSSINGKALWA EAST THANE	INDIA	MAHARASHTRA	THANE	400605	PM0034841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MEENA	SHAMRAO	MANIREKAR	NIL	NIL	NIL	BLDG. NO 19, FLAT NO 403 ANAND VIHAR COMPLEX NEAR KHAREGAON RAILWAY CROSSINGKALWA EAST THANE	INDIA	MAHARASHTRA	THANE	400605	PM0034841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MOMD	SAEED	KHAN	MAJID	MAJID	MAJID	62-KAMBAKER STREET 1ST FLOOR, ROOM NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MOMD	SAEED	KHAN	MAJID	MAJID	MAJID	62-KAMBAKER STREET 1ST FLOOR, ROOM NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MOMD	SAEED	KHAN	MAJID	MAJID	MAJID	62-KAMBAKER STREET 1ST FLOOR, ROOM NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOMD	SAEED	KHAN	MAJID	MAJID	MAJID	62-KAMBAKER STREET 1ST FLOOR, ROOM NO 12 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	RAMESH	GUJAR	RAMESH	RAMESH	RAMESH	MAHENDRA KUMAR AND CO BAZER - PETH ROHA RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PM0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	RAMESH	GUJAR	RAMESH	RAMESH	RAMESH	MAHENDRA KUMAR AND CO BAZER - PETH ROHA RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PM0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	RAMESH	GUJAR	RAMESH	RAMESH	RAMESH	MAHENDRA KUMAR AND CO BAZER - PETH ROHA RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PM0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	RAMESH	GUJAR	RAMESH	RAMESH	RAMESH	MAHENDRA KUMAR AND CO BAZER - PETH ROHA RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PM0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	RAMESH	GUJAR	RAMESH	RAMESH	RAMESH	MAHENDRA KUMAR AND CO BAZER - PETH ROHA RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PM0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	RAMESH	GUJAR	RAMESH	RAMESH	RAMESH	MAHENDRA KUMAR AND CO BAZER - PETH ROHA RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PM0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	RAMESH	GUJAR	RAMESH	RAMESH	RAMESH	MAHENDRA KUMAR AND CO BAZER - PETH ROHA RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PM0034874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	RAO	DATARI	RAJAN	RAJAN	RAJAN	FLAT NO 901 NILGIRI DAE RESIDENTIAL COLONY ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0034876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPAMOHANRAO		NO	NO	FY-5
MOHAN	RAO	DATARI	RAJAN	RAJAN	RAJAN	FLAT NO 901 NILGIRI DAE RESIDENTIAL COLONY ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0034876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPAMOHANRAO		NO	NO	FY-1
MOHAN	RAO	DATARI	RAJAN	RAJAN	RAJAN	FLAT NO 901 NILGIRI DAE RESIDENTIAL COLONY ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0034876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPAMOHANRAO		NO	NO	FY-4
MOHAN	RAO	DATARI	RAJAN	RAJAN	RAJAN	FLAT NO 901 NILGIRI DAE RESIDENTIAL COLONY ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0034876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAMOHANRAO		NO	NO	FY-2
MOHAN	RAO	DATARI	RAJAN	RAJAN	RAJAN	FLAT NO 901 NILGIRI DAE RESIDENTIAL COLONY ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0034876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAMOHANRAO		NO	NO	FY-3
MAHESH		BHATIA	ASSANDAS	ASSANDAS	ASSANDAS	B/K. 62/4, NEAR PIPE LINE, MULUND COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0034884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MOHANBHATIA		NO	NO	FY-5
MAHESH		BHATIA	ASSANDAS	ASSANDAS	ASSANDAS	B/K. 62/4, NEAR PIPE LINE, MULUND COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0034884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MOHANBHATIA		NO	NO	FY-7
MAHESH		BHATIA	ASSANDAS	ASSANDAS	ASSANDAS	B/K. 62/4, NEAR PIPE LINE, MULUND COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0034884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MOHANBHATIA		NO	NO	FY-3
MAHESH		BHATIA	ASSANDAS	ASSANDAS	ASSANDAS	B/K. 62/4, NEAR PIPE LINE, MULUND COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PM0034884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MOHANBHATIA		NO	NO	FY-6
MEERA	JAGANNATH	RAO	JAGANNATH	JAGANNATH	JAGANNATH	ROW HOUSE,P-12,SECTOR-9, C.B.D BELAPUR, MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PM0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RANGANATHJAGANNATHRAO		NO	NO	FY-5
MEERA	JAGANNATH	RAO	JAGANNATH	JAGANNATH	JAGANNATH	ROW HOUSE,P-12,SECTOR-9, C.B.D BELAPUR, MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PM0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RANGANATHJAGANNATHRAO		NO	NO	FY-7
MEERA	JAGANNATH	RAO	JAGANNATH	JAGANNATH	JAGANNATH	ROW HOUSE,P-12,SECTOR-9, C.B.D BELAPUR, MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PM0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RANGANATHJAGANNATHRAO		NO	NO	FY-4
MEERA	JAGANNATH	RAO	JAGANNATH	JAGANNATH	JAGANNATH	ROW HOUSE,P-12,SECTOR-9, C.B.D BELAPUR, MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PM0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RANGANATHJAGANNATHRAO		NO	NO	FY-6
MEERA	JAGANNATH	RAO	JAGANNATH	JAGANNATH	JAGANNATH	ROW HOUSE,P-12,SECTOR-9, C.B.D BELAPUR, MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PM0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RANGANATHJAGANNATHRAO		NO	NO	FY-2
MEERA	JAGANNATH	RAO	JAGANNATH	JAGANNATH	JAGANNATH	ROW HOUSE,P-12,SECTOR-9, C.B.D BELAPUR, MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PM0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RANGANATHJAGANNATHRAO		NO	NO	FY-3
MANIBEN	VELJI	SHAH	VELJI	VELJI	VELJI	17, SHAH BLDG. NO. 6, 113, T.H. KATARIA MARG, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANIBEN	VELJI	SHAH	VELJI	VELJI	VELJI	17, SHAH BLDG. NO. 6, 113, T.H. KATARIA MARG, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKESH	KANTILAL	KHOKHANI	KANTOLAL	KANTOLAL	KANTOLAL	D3 VASUNDHARA TILAK ROAD, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHAVIKAMUKESHKHOKHANI		NO	NO	FY-4
MUKESH	KANTILAL	KHOKHANI	KANTOLAL	KANTOLAL	KANTOLAL	D3 VASUNDHARA TILAK ROAD, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHAVIKAMUKESHKHOKHANI		NO	NO	FY-3
MUKESH	KANTILAL	KHOKHANI	KANTOLAL	KANTOLAL	KANTOLAL	D3 VASUNDHARA TILAK ROAD, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHAVIKAMUKESHKHOKHANI		NO	NO	FY-2
MUKESH	KANTILAL	KHOKHANI	KANTOLAL	KANTOLAL	KANTOLAL	D3 VASUNDHARA TILAK ROAD, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHAVIKAMUKESHKHOKHANI		NO	NO	FY-5
MUKESH	KANTILAL	KHOKHANI	KANTOLAL	KANTOLAL	KANTOLAL	D3 VASUNDHARA TILAK ROAD, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0034937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHAVIKAMUKESHKHOKHANI		NO	NO	FY-1
M		SHANTHI	S	S	S	B6 OMKAR COOP HOUS SOCIETY GAVDEVI G GUPTE ROAD DOMBIVLI WEST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMLINGAM		NO	NO	FY-7
M		SHANTHI	S	S	S	B6 OMKAR COOP HOUS SOCIETY GAVDEVI G GUPTE ROAD DOMBIVLI WEST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMLINGAM		NO	NO	FY-1
M		SHANTHI	S	S	S	B6 OMKAR COOP HOUS SOCIETY GAVDEVI G GUPTE ROAD DOMBIVLI WEST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMLINGAM		NO	NO	FY-3
MAHSUKHBHAI	HIRJI	VED	HIRJI	HIRJI	HIRJI	3 ANANT A WING DASHARATLAL JOSHI RD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHANTAMANSUKHBHAIVED		NO	NO	FY-1
MAHSUKHBHAI	HIRJI	VED	HIRJI	HIRJI	HIRJI	3 ANANT A WING DASHARATLAL JOSHI RD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0034962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHANTAMANSUKHBHAIVED		NO	NO	FY-7
MRINAL	KANTI	DAS GUPTA	D	D	D	P-57, KALINDI HSG.SCHEME P.O. LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BIMALENDUDASGUPTA		NO	NO	FY-1
MRINAL	KANTI	DAS GUPTA	D	D	D	P-57, KALINDI HSG.SCHEME P.O. LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BIMALENDUDASGUPTA		NO	NO	FY-7
MRINAL	KANTI	DAS GUPTA	D	D	D	P-57, KALINDI HSG.SCHEME P.O. LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BIMALENDUDASGUPTA		NO	NO	FY-2
MRINAL	KANTI	DAS GUPTA	D	D	D	P-57, KALINDI HSG.SCHEME P.O. LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BIMALENDUDASGUPTA		NO	NO	FY-6
MRINAL	KANTI	DAS GUPTA	D	D	D	P-57, KALINDI HSG.SCHEME P.O. LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BIMALENDUDASGUPTA		NO	NO	FY-5
MRINAL	KANTI	DAS GUPTA	D	D	D	P-57, KALINDI HSG.SCHEME P.O. LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BIMALENDUDASGUPTA		NO	NO	FY-4
MRINAL	KANTI	DAS GUPTA	D	D	D	P-57, KALINDI HSG.SCHEME P.O. LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0034963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BIMALENDUDASGUPTA		NO	NO	FY-3
MARGI	J	SHAH	JAGDISHBHAI	JAGDISHBHAI	JAGDISHBHAI	17 BHAGATBAG SOCIETY NR NEW SHARADA MANDIR SCHOOL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRAGNABENJISHAH		NO	NO	FY-7
MANORAMA		SHAH	MAHENDRA	MAHENDRA	MAHENDRA	B/7 LAVANYA APARTMENTS NEAR LAVANYA SOCIETY JAIN TEMPLE VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MAHENDRASHAH		NO	NO	FY-1
MANORAMA		SHAH	MAHENDRA	MAHENDRA	MAHENDRA	B/7 LAVANYA APARTMENTS NEAR LAVANYA SOCIETY JAIN TEMPLE VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MAHENDRASHAH		NO	NO	FY-6
MANORAMA		SHAH	MAHENDRA	MAHENDRA	MAHENDRA	B/7 LAVANYA APARTMENTS NEAR LAVANYA SOCIETY JAIN TEMPLE VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MAHENDRASHAH		NO	NO	FY-4
MANORAMA		SHAH	MAHENDRA	MAHENDRA	MAHENDRA	B/7 LAVANYA APARTMENTS NEAR LAVANYA SOCIETY JAIN TEMPLE VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MAHENDRASHAH		NO	NO	FY-2
MANORAMA		SHAH	MAHENDRA	MAHENDRA	MAHENDRA	B/7 LAVANYA APARTMENTS NEAR LAVANYA SOCIETY JAIN TEMPLE VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MAHENDRASHAH		NO	NO	FY-3
MEEHNA	TUSHAR	PATWA	TUSHAR	TUSHAR	TUSHAR	79 PRITAM NAGAR AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEEHNA	TUSHAR	PATWA	TUSHAR	TUSHAR	TUSHAR	79 PRITAM NAGAR AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MEEHNA	TUSHAR	PATWA	TUSHAR	TUSHAR	TUSHAR	79 PRITAM NAGAR AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MEEHNA	TUSHAR	PATWA	TUSHAR	TUSHAR	TUSHAR	79 PRITAM NAGAR AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0034988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEERA	SANJEEV	KUMAR	SANJEEV	SANJEEV	SANJEEV	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEERA	SANJEEV	KUMAR	SANJEEV	SANJEEV	SANJEEV	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEERA	SANJEEV	KUMAR	SANJEEV	SANJEEV	SANJEEV	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEERA	SANJEEV	KUMAR	SANJEEV	SANJEEV	SANJEEV	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEERA	SANJEEV	KUMAR	SANJEEV	SANJEEV	SANJEEV	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEERA			S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEERA			S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEERA			S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEERA	S	KUMAR	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHSIN		HASSAN	KHALID	KHALID	KHALID	C/O.MR. FAROOK NOOR MOHAMMED NO.117, CUNNINGHAM ROAD, OPP C.I.E.LTDBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0035013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	A	SOMASHEKAR	M	M	M	NO 245 2ND MAIN RD 7TH BLOCK JAYANAGAR EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	A	SOMASHEKAR	M	M	M	NO 245 2ND MAIN RD 7TH BLOCK JAYANAGAR EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	A	SOMASHEKAR	M	M	M	NO 245 2ND MAIN RD 7TH BLOCK JAYANAGAR EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	A	SOMASHEKAR	M	M	M	NO 245 2ND MAIN RD 7TH BLOCK JAYANAGAR EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	A	SOMASHEKAR	M	M	M	NO 245 2ND MAIN RD 7TH BLOCK JAYANAGAR EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M		SRINIVASAN	P	P	P	FLAT A1,M.B.FLATS 23,BAZAAR STREET K.K.NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PM0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		SRINIVASAN	P	P	P	FLAT A1,M.B.FLATS 23,BAZAAR STREET K.K.NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PM0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		SRINIVASAN	P	P	P	FLAT A1,M.B.FLATS 23,BAZAAR STREET K.K.NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PM0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		SRINIVASAN	P	P	P	FLAT A1,M.B.FLATS 23,BAZAAR STREET K.K.NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PM0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		SRINIVASAN	P	P	P	FLAT A1,M.B.FLATS 23,BAZAAR STREET K.K.NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PM0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		SRINIVASAN	P	P	P	FLAT A1,M.B.FLATS 23,BAZAAR STREET K.K.NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PM0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	B	ASHOK	M	M	M	NO.7, 3RD CROSS, ITI LAYOUT, NEW B E L ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PM0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	B	ASHOK	M	M	M	NO.7, 3RD CROSS, ITI LAYOUT, NEW B E L ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PM0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	B	ASHOK	M	M	M	NO.7, 3RD CROSS, ITI LAYOUT, NEW B E L ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PM0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	B	ASHOK	M	M	M	NO.7, 3RD CROSS, ITI LAYOUT, NEW B E L ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PM0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN		BAI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	NO 30 2ND CROSS HEERACHAND LAYANT JEEVANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0035039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MADAN		BAI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	NO 30 2ND CROSS HEERACHAND LAYANT JEEVANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0035039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MCHAN	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	NO 140 UPSTAIR IIND MAIN 3RD CROSS HANUMANTH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PM0035041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MCHAN	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	NO 140 UPSTAIR IIND MAIN 3RD CROSS HANUMANTH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PM0035041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENADEVI			BEHARILAL	BEHARILAL	BEHARILAL	GOHLINK APTS FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0035042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029		BEHARILALTHAKURAL		NO	NO	FY-5
MEENADEVI			BEHARILAL	BEHARILAL	BEHARILAL	GOHLINK APTS FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0035042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		BEHARILALTHAKURAL		NO	NO	FY-1
MEENADEVI			BEHARILAL	BEHARILAL	BEHARILAL	GOHLINK APTS FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0035042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028		BEHARILALTHAKURAL		NO	NO	FY-4
MEENADEVI			BEHARILAL	BEHARILAL	BEHARILAL	GOHLINK APTS FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0035042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		BEHARILALTHAKURAL		NO	NO	FY-3
MEENADEVI			BEHARILAL	BEHARILAL	BEHARILAL	GOHLINK APTS FLAT 8 C 8TH FLOOR CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0035042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026		BEHARILALTHAKURAL		NO	NO	FY-2
MAJ	P	V APTE	V	V	V	C/O SMT VIJYA V APTE 11 HASAN ALI CHAWL GOKULDAS PASTA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNAAPTE		NO	NO	FY-1
MAJ	P	V APTE	V	V	V	C/O SMT VIJYA V APTE 11 HASAN ALI CHAWL GOKULDAS PASTA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNAAPTE		NO	NO	FY-6
MAJ	P	V APTE	V	V	V	C/O SMT VIJYA V APTE 11 HASAN ALI CHAWL GOKULDAS PASTA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNAAPTE		NO	NO	FY-5
MAJ	P	V APTE	V	V	V	C/O SMT VIJYA V APTE 11 HASAN ALI CHAWL GOKULDAS PASTA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNAAPTE		NO	NO	FY-7
MAJ	P	V APTE	V	V	V	C/O SMT VIJYA V APTE 11 HASAN ALI CHAWL GOKULDAS PASTA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNAAPTE		NO	NO	FY-3
MAJ	P	V APTE	V	V	V	C/O SMT VIJYA V APTE 11 HASAN ALI CHAWL GOKULDAS PASTA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNAAPTE		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAJ	P	V APTE	V	V	V	C/O SMT VIJYA V APTE 11 HASAN ALI CHAWL GOKULDAS PASTA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0035043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNAAPTE		NO	NO	FY-4
MAHENDRABHAI	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	WANIYAWAD JAIN TEMPLE OHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PM0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRABHAI	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	WANIYAWAD JAIN TEMPLE OHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PM0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRABHAI	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	WANIYAWAD JAIN TEMPLE OHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PM0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRABHAI	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	WANIYAWAD JAIN TEMPLE OHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PM0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRABHAI	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	WANIYAWAD JAIN TEMPLE OHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PM0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRABHAI	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	WANIYAWAD JAIN TEMPLE OHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PM0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRABHAI	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	WANIYAWAD JAIN TEMPLE OHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PM0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESHCAHNDRA	V	BHANDARI	VAJECHAND	VAJECHAND	VAJECHAND	74 ASHIRWAD SOCIETY NEAR ASHIRWAD HOSPITAL DAHOD W RLY PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0035050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VINODKUAMRVBHANDARI		NO	NO	FY-7
MAHESHCAHNDRA	V	BHANDARI	VAJECHAND	VAJECHAND	VAJECHAND	74 ASHIRWAD SOCIETY NEAR ASHIRWAD HOSPITAL DAHOD W RLY PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0035050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINODKUAMRVBHANDARI		NO	NO	FY-6
MAHESHCAHNDRA	V	BHANDARI	VAJECHAND	VAJECHAND	VAJECHAND	74 ASHIRWAD SOCIETY NEAR ASHIRWAD HOSPITAL DAHOD W RLY PMS DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0035050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VINODKUAMRVBHANDARI		NO	NO	FY-5
MAHESH	KANUBHAI	CHOKSI	KANUBHAI	KANUBHAI	KANUBHAI	18 A SHAIMEE SOCIETY NO 1 RACE COURCE ROAD SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANUBHAIRASIKLALCHOKSI		NO	NO	FY-5
MAHESH	KANUBHAI	CHOKSI	KANUBHAI	KANUBHAI	KANUBHAI	18 A SHAIMEE SOCIETY NO 1 RACE COURCE ROAD SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANUBHAIRASIKLALCHOKSI		NO	NO	FY-1
MAHESH	KANUBHAI	CHOKSI	KANUBHAI	KANUBHAI	KANUBHAI	18 A SHAIMEE SOCIETY NO 1 RACE COURCE ROAD SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANUBHAIRASIKLALCHOKSI		NO	NO	FY-4
MAHESH	KANUBHAI	CHOKSI	KANUBHAI	KANUBHAI	KANUBHAI	18 A SHAIMEE SOCIETY NO 1 RACE COURCE ROAD SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANUBHAIRASIKLALCHOKSI		NO	NO	FY-2
MAHESH	KANUBHAI	CHOKSI	KANUBHAI	KANUBHAI	KANUBHAI	18 A SHAIMEE SOCIETY NO 1 RACE COURCE ROAD SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANUBHAIRASIKLALCHOKSI		NO	NO	FY-3
MALA	PRATAPRAI	SHETH	PRATAPRAI	PRATAPRAI	PRATAPRAI	CO PRATAPRAI G SHETH 8 NUTANBHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MALA	PRATAPRAI	SHETH	PRATAPRAI	PRATAPRAI	PRATAPRAI	CO PRATAPRAI G SHETH 8 NUTANBHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MALA	PRATAPRAI	SHETH	PRATAPRAI	PRATAPRAI	PRATAPRAI	CO PRATAPRAI G SHETH 8 NUTANBHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MALA	PRATAPRAI	SHETH	PRATAPRAI	PRATAPRAI	PRATAPRAI	CO PRATAPRAI G SHETH 8 NUTANBHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MALA	PRATAPRAI	SHETH	PRATAPRAI	PRATAPRAI	PRATAPRAI	CO PRATAPRAI G SHETH 8 NUTANBHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PM0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOHEMEDASALIM	ABDULSALAM	PATHAN	ABDULSALAM	ABDULSALAM	ABDULSALAM	SABAR BUILDING OPP COURT KALOL DT PANCHAMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0035061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RUKSHANABANUMOHEMEDSALIMPATHAN		NO	NO	FY-4
MOHEMEDASALIM	ABDULSALAM	PATHAN	ABDULSALAM	ABDULSALAM	ABDULSALAM	SABAR BUILDING OPP COURT KALOL DT PANCHAMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0035061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RUKSHANABANUMOHEMEDSALIMPATHAN		NO	NO	FY-2
MOHEMEDASALIM	ABDULSALAM	PATHAN	ABDULSALAM	ABDULSALAM	ABDULSALAM	SABAR BUILDING OPP COURT KALOL DT PANCHAMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0035061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RUKSHANABANUMOHEMEDSALIMPATHAN		NO	NO	FY-5
MOHEMEDASALIM	ABDULSALAM	PATHAN	ABDULSALAM	ABDULSALAM	ABDULSALAM	SABAR BUILDING OPP COURT KALOL DT PANCHAMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0035061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RUKSHANABANUMOHEMEDSALIMPATHAN		NO	NO	FY-1
MOHEMEDASALIM	ABDULSALAM	PATHAN	ABDULSALAM	ABDULSALAM	ABDULSALAM	SABAR BUILDING OPP COURT KALOL DT PANCHAMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PM0035061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RUKSHANABANUMOHEMEDSALIMPATHAN		NO	NO	FY-3
MINAKHSHI	R	JADAV	RAGHUBIRSINH	RAGHUBIRSINH	RAGHUBIRSINH	507 A WING ALKAPURI ARCADE R C DUTT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0035063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MINAKHSHI	R	JADAV	RAGHUBIRSINH	RAGHUBIRSINH	RAGHUBIRSINH	507 A WING ALKAPURI ARCADE R C DUTT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0035063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MINAKHSHI	R	JADAV	RAGHUBIRSINH	RAGHUBIRSINH	RAGHUBIRSINH	507 A WING ALKAPURI ARCADE R C DUTT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0035063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MINAKHSHI	R	JADAV	RAGHUBIRSINH	RAGHUBIRSINH	RAGHUBIRSINH	507 A WING ALKAPURI ARCADE R C DUTT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0035063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MINAKHSHI	R	JADAV	RAGHUBIRSINH	RAGHUBIRSINH	RAGHUBIRSINH	507 A WING ALKAPURI ARCADE R C DUTT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0035063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MINAKHSHI	R	JADAV	RAGHUBIRSINH	RAGHUBIRSINH	RAGHUBIRSINH	507 A WING ALKAPURI ARCADE R C DUTT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0035063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MINAKHSHI	R	JADAV	RAGHUBIRSINH	RAGHUBIRSINH	RAGHUBIRSINH	507 A WING ALKAPURI ARCADE R C DUTT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0035063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MURARI	LAL	AGRAWAL	PURANMAL	PURANMAL	PURANMAL	BANSAL TRADING COMPANY RAJ HOSPITAL ROAD JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0035072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA		SINGH	BINOD	BINOD	BINOD	601 HARIRAM APARTMENT NEAR HOLIDAY HOME PO GANDHINAGAR PS GONDA KANKE ROADRANCHIJHARKHAND	INDIA	JHARKHAND	RANCHI	834008	PM0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BINODKUMARSINGH		NO	NO	FY-1
MEENA		SINGH	BINOD	BINOD	BINOD	601 HARIRAM APARTMENT NEAR HOLIDAY HOME PO GANDHINAGAR PS GONDA KANKE ROADRANCHIJHARKHAND	INDIA	JHARKHAND	RANCHI	834008	PM0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BINODKUMARSINGH		NO	NO	FY-7
MEENA		SINGH	BINOD	BINOD	BINOD	601 HARIRAM APARTMENT NEAR HOLIDAY HOME PO GANDHINAGAR PS GONDA KANKE ROADRANCHIJHARKHAND	INDIA	JHARKHAND	RANCHI	834008	PM0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BINODKUMARSINGH		NO	NO	FY-3
MEENA		SINGH	BINOD	BINOD	BINOD	601 HARIRAM APARTMENT NEAR HOLIDAY HOME PO GANDHINAGAR PS GONDA KANKE ROADRANCHIJHARKHAND	INDIA	JHARKHAND	RANCHI	834008	PM0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BINODKUMARSINGH		NO	NO	FY-2
MEENA		SINGH	BINOD	BINOD	BINOD	601 HARIRAM APARTMENT NEAR HOLIDAY HOME PO GANDHINAGAR PS GONDA KANKE ROADRANCHIJHARKHAND	INDIA	JHARKHAND	RANCHI	834008	PM0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BINODKUMARSINGH		NO	NO	FY-6
MEWA	LAL	SHARMA	L	L	L	LT CL MEWA LAL SHARMA F-206,TYAGI VIHAR JAIL ROAD,PO BHADRUK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0035082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MMALLIKASHARMA		NO	NO	FY-1
MEWA	LAL	SHARMA	L	L	L	LT CL MEWA LAL SHARMA F-206,TYAGI VIHAR JAIL ROAD,PO BHADRUK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0035082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MMALLIKASHARMA		NO	NO	FY-7
MEWA	LAL	SHARMA	L	L	L	LT CL MEWA LAL SHARMA F-206,TYAGI VIHAR JAIL ROAD,PO BHADRUK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0035082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MMALLIKASHARMA		NO	NO	FY-4
MEWA	LAL	SHARMA	L	L	L	LT CL MEWA LAL SHARMA F-206,TYAGI VIHAR JAIL ROAD,PO BHADRUK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0035082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MMALLIKASHARMA		NO	NO	FY-6
MEWA	LAL	SHARMA	L	L	L	LT CL MEWA LAL SHARMA F-206,TYAGI VIHAR JAIL ROAD,PO BHADRUK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PM0035082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MMALLIKASHARMA		NO	NO	FY-3
M	RAJENDRA	PRASAD REDDY	M	M	M	C/O K S N MURTHY 9-1-108/3 TATACHARY COMPOUND SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0035099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	RAJENDRA	PRASAD REDDY	M	M	M	C/O K S N MURTHY 9-1-108/3 TATACHARY COMPOUND SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0035099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH		GURNANI	HEERALAL	HEERALAL	HEERALAL	4-4-333 GIRIRAJ LANE BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAHESH		GURNANI	HEERALAL	HEERALAL	HEERALAL	4-4-333 GIRIRAJ LANE BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAHESH		GURNANI	HEERALAL	HEERALAL	HEERALAL	4-4-333 GIRIRAJ LANE BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAHESH		GURNANI	HEERALAL	HEERALAL	HEERALAL	4-4-333 GIRIRAJ LANE BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHESH		GURNANI	HEERALAL	HEERALAL	HEERALAL	4-4-333 GIRIRAJ LANE BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MOHAMMAD	ZIA	UL HAQ	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.17-5-158 OUTSIDE DABEERPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMAD	ZIA	UL HAQ	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.17-5-158 OUTSIDE DABEERPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMMAD	ZIA	UL HAQ	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.17-5-158 OUTSIDE DABEERPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAMMAD	ZIA	UL HAQ	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.17-5-158 OUTSIDE DABEERPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAMMAD	ZIA	UL HAQ	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.17-5-158 OUTSIDE DABEERPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMAD	ZIA	UL HAQ	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.17-5-158 OUTSIDE DABEERPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAMMAD	ZIA	UL HAQ	MOHAMMED	MOHAMMED	MOHAMMED	H.NO.17-5-158 OUTSIDE DABEERPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAIMONA		CHAUHAN	ABHAY	ABHAY	ABHAY	DY. MANAGER (OL) STATE BANK INSTITUTE OF INFORMATION AND COMMUNICATIONMANAGEMENT, BANK SANCHAR BHAVA	INDIA	TELANGANA	HYDERABAD	500034	PM0035117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAIMONA		CHAUHAN	ABHAY	ABHAY	ABHAY	DY. MANAGER (OL) STATE BANK INSTITUTE OF INFORMATION AND COMMUNICATIONMANAGEMENT, BANK SANCHAR BHAVA	INDIA	TELANGANA	HYDERABAD	500034	PM0035117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAIMONA		CHAUHAN	ABHAY	ABHAY	ABHAY	DY. MANAGER (OL) STATE BANK INSTITUTE OF INFORMATION AND COMMUNICATIONMANAGEMENT, BANK SANCHAR BHAVA	INDIA	TELANGANA	HYDERABAD	500034	PM0035117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAIMONA		CHAUHAN	ABHAY	ABHAY	ABHAY	DY. MANAGER (OL) STATE BANK INSTITUTE OF INFORMATION AND COMMUNICATIONMANAGEMENT, BANK SANCHAR BHAVA	INDIA	TELANGANA	HYDERABAD	500034	PM0035117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAIMONA		CHAUHAN	ABHAY	ABHAY	ABHAY	DY. MANAGER (OL) STATE BANK INSTITUTE OF INFORMATION AND COMMUNICATIONMANAGEMENT, BANK SANCHAR BHAVA	INDIA	TELANGANA	HYDERABAD	500034	PM0035117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAIMONA		CHAUHAN	ABHAY	ABHAY	ABHAY	DY. MANAGER (OL) STATE BANK INSTITUTE OF INFORMATION AND COMMUNICATIONMANAGEMENT, BANK SANCHAR BHAVA	INDIA	TELANGANA	HYDERABAD	500034	PM0035117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAIMONA		CHAUHAN	ABHAY	ABHAY	ABHAY	DY. MANAGER (OL) STATE BANK INSTITUTE OF INFORMATION AND COMMUNICATIONMANAGEMENT, BANK SANCHAR BHAVA	INDIA	TELANGANA	HYDERABAD	500034	PM0035117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADIRAJU	VENU	GOPAL RAO	M	M	M	H.NO.16-2-835/62/10,KARAN BAGH NEW SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PM0035121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADIRAJU	VENU	GOPAL RAO	M	M	M	H.NO.16-2-835/62/10,KARAN BAGH NEW SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PM0035121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADIRAJU	VENU	GOPAL RAO	M	M	M	H.NO.16-2-835/62/10,KARAN BAGH NEW SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PM0035121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MOHIT		DUGAR	MAHANDAR	MAHANDAR	MAHANDAR	C-23 BHAGWANDAS ROAD JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MOHIT		DUGAR	MAHANDAR	MAHANDAR	MAHANDAR	C-23 BHAGWANDAS ROAD JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MOHIT		DUGAR	MAHANDAR	MAHANDAR	MAHANDAR	C-23 BHAGWANDAS ROAD JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0035190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHAVEER	CHAND	MEHTA	BHOPAL	BHOPAL	BHOPAL	D-43,JANPATH SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0035202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOHINDER		GOEL	SHRI	SHRI	SHRI	INDUSTRIAL CHEMCIALS PLASTICS 51 MGD MARKET TRIPOLIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0035215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHINDER		GOEL	SHRI	SHRI	SHRI	INDUSTRIAL CHEMCIALS PLASTICS 51 MGD MARKET TRIPOLIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0035215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHINDER		GOEL	SHRI	SHRI	SHRI	INDUSTRIAL CHEMCIALS PLASTICS 51 MGD MARKET TRIPOLIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0035215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MOHINDER		GOEL	SHRI	SHRI	SHRI	INDUSTRIAL CHEMCIALS PLASTICS 51 MGD MARKET TRIPOLIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0035215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHINDER		GOEL	SHRI	SHRI	SHRI	INDUSTRIAL CHEMCIALS PLASTICS 51 MGD MARKET TRIPOLIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0035215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANDHU		PARWAL	VIMAL	VIMAL	VIMAL	C O ONKARMAL GAURISHANKAR P O NARAINA JAIPUR	INDIA	RAJASTHAN	DAUSA	303348	PM0035230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANGALA		BHADSAVALE	SHARADKUMAR	SHARADKUMAR	SHARADKUMAR	4 KA6 SHASTRI NAGAR HOUSING BOARD JAIPUR NAHARI KANAKA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0035245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANGALA		BHADSAVALE	SHARADKUMAR	SHARADKUMAR	SHARADKUMAR	4 KA6 SHASTRI NAGAR HOUSING BOARD JAIPUR NAHARI KANAKA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0035245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANGALA		BHADSAVALE	SHARADKUMAR	SHARADKUMAR	SHARADKUMAR	4 KA6 SHASTRI NAGAR HOUSING BOARD JAIPUR NAHARI KANAKA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0035245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANGALA		BHADSAVALE	SHARADKUMAR	SHARADKUMAR	SHARADKUMAR	4 KA6 SHASTRI NAGAR HOUSING BOARD JAIPUR NAHARI KANAKA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0035245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANGALA		BHADSAVALE	SHARADKUMAR	SHARADKUMAR	SHARADKUMAR	4 KA6 SHASTRI NAGAR HOUSING BOARD JAIPUR NAHARI KANAKA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0035245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MARCEL		MENDONCA	ALBERT	ALBERT	ALBERT	PRESENTATION CONVENT SCHOOL GANDHI NAGAR JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PM0035253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MARCEL		MENDONCA	ALBERT	ALBERT	ALBERT	PRESENTATION CONVENT SCHOOL GANDHI NAGAR JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PM0035253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MARCEL		MENDONCA	ALBERT	ALBERT	ALBERT	PRESENTATION CONVENT SCHOOL GANDHI NAGAR JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PM0035253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAJ	RAVINDRA	PRAKASH TRIPATHI	INDRA	INDRA	INDRA	821,FIELD WORKSHOP ENE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0035255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAJ	RAVINDRA	PRAKASH TRIPATHI	INDRA	INDRA	INDRA	821,FIELD WORKSHOP ENE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0035255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAJ	RAVINDRA	PRAKASH TRIPATHI	INDRA	INDRA	INDRA	821,FIELD WORKSHOP ENE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0035255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANJU		MAJEE	PRAVAT	PRAVAT	PRAVAT	C/O. G.C. CHATTERJEE C-143,(B-BLOCK) PARDESHI PARA, POST SONARI. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PM0035270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHASKARMAJEE		NO	NO	FY-7
MANJU		MAJEE	PRAVAT	PRAVAT	PRAVAT	C/O. G.C. CHATTERJEE C-143,(B-BLOCK) PARDESHI PARA, POST SONARI. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PM0035270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHASKARMAJEE		NO	NO	FY-6
MANJU		MAJEE	PRAVAT	PRAVAT	PRAVAT	C/O. G.C. CHATTERJEE C-143,(B-BLOCK) PARDESHI PARA, POST SONARI. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PM0035270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHASKARMAJEE		NO	NO	FY-3
MOHANI			SHANTILAL	SHANTILAL	SHANTILAL	CO MAHAVEER TRADERS NEAR ROG NIDAAN INSIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0035277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHANI			SHANTILAL	SHANTILAL	SHANTILAL	CO MAHAVEER TRADERS NEAR ROG NIDAAN INSIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0035277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHANI			SHANTILAL	SHANTILAL	SHANTILAL	CO MAHAVEER TRADERS NEAR ROG NIDAAN INSIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0035277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHANI			SHANTILAL	SHANTILAL	SHANTILAL	CO MAHAVEER TRADERS NEAR ROG NIDAAN INSIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0035277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHANI			SHANTILAL	SHANTILAL	SHANTILAL	CO MAHAVEER TRADERS NEAR ROG NIDAAN INSIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0035277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEETA		KOTHARI	SATISH	SATISH	SATISH	C/O NARMADA KHEDUT SAHAY KENDRA JAWAHAR MARKET YARD DEHGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PM0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEETA		KOTHARI	SATISH	SATISH	SATISH	C/O NARMADA KHEDUT SAHAY KENDRA JAWAHAR MARKET YARD DEHGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PM0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEETA		KOTHARI	SATISH	SATISH	SATISH	C/O NARMADA KHEDUT SAHAY KENDRA JAWAHAR MARKET YARD DEHGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PM0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAMTA	R	KRISHNANI	ANOOP	ANOOP	ANOOP	R K AUTOMOBILES MAYO HOSPITAL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PM0035332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAMTA	R	KRISHNANI	ANOOP	ANOOP	ANOOP	R K AUTOMOBILES MAYO HOSPITAL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PM0035332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MUNSHI	LAL	CHANANA	DES	DES	DES	PROFESSOR IN ELECT ENGG REGIONAL ENGG COLLEGE KURUKSHETRA KARNAL	INDIA	HARYANA	PANIPAT	132119	PM0035340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
MUNSHI	LAL	CHANANA	DES	DES	DES	PROFESSOR IN ELECT ENGG REGIONAL ENGG COLLEGE KURUKSHETRA KARNAL	INDIA	HARYANA	PANIPAT	132119	PM0035340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
MUNSHI	LAL	CHANANA	DES	DES	DES	PROFESSOR IN ELECT ENGG REGIONAL ENGG COLLEGE KURUKSHETRA KARNAL	INDIA	HARYANA	PANIPAT	132119	PM0035340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
MULAKH	RAJ	DHINGRA	L	L	L	WZ-2044 RANI BAGH PO SHAKOR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MULAKH	RAJ	DHINGRA	L	L	L	WZ-2044 RANI BAGH PO SHAKOR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MULAKH	RAJ	DHINGRA	L	L	L	WZ-2044 RANI BAGH PO SHAKOR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MULAKH	RAJ	DHINGRA	L	L	L	WZ-2044 RANI BAGH PO SHAKOR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MULAKH	RAJ	DHINGRA	L	L	L	WZ-2044 RANI BAGH PO SHAKOR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0035342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHIT		GULATI	S	S	S	C-93 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		REETAGULATI		NO	NO	FY-7
MOHIT		GULATI	S	S	S	C-93 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		REETAGULATI		NO	NO	FY-6
MOHIT		GULATI	S	S	S	C-93 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		REETAGULATI		NO	NO	FY-5
MOHIT		GULATI	S	S	S	C-93 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		REETAGULATI		NO	NO	FY-3
MOHIT		GULATI	S	S	S	C-93 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		REETAGULATI		NO	NO	FY-4
MANORAMA		SHUKLA	JAGDISH	JAGDISH	JAGDISH	34, RAILWAY OFFICERS COLONY, SARDAR PATEL MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGDISHPRASADSHUKLA		NO	NO	FY-5
MANORAMA		SHUKLA	JAGDISH	JAGDISH	JAGDISH	34, RAILWAY OFFICERS COLONY, SARDAR PATEL MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHPRASADSHUKLA		NO	NO	FY-1
MANORAMA		SHUKLA	JAGDISH	JAGDISH	JAGDISH	34, RAILWAY OFFICERS COLONY, SARDAR PATEL MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGDISHPRASADSHUKLA		NO	NO	FY-4
MANORAMA		SHUKLA	JAGDISH	JAGDISH	JAGDISH	34, RAILWAY OFFICERS COLONY, SARDAR PATEL MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHPRASADSHUKLA		NO	NO	FY-3
MANORAMA		SHUKLA	JAGDISH	JAGDISH	JAGDISH	34, RAILWAY OFFICERS COLONY, SARDAR PATEL MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHPRASADSHUKLA		NO	NO	FY-2
MANORAMA		SHUKLA	JAGDISH	JAGDISH	JAGDISH	34, RAILWAY OFFICERS COLONY, SARDAR PATEL MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHPRASADSHUKLA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANORAMA		SHUKLA	JAGDISH	JAGDISH	JAGDISH	34, RAILWAY OFFICERS COLONY, SARDAR PATEL MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHPRASADSHUKLA		NO	NO	FY-7
MADHU		BHARGAVA	PRADEEP	PRADEEP	PRADEEP	C/O ALLIANZ ELECTRIC & RADIO CO 1745 BHAGIRATH PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPBHARGAVA		NO	NO	FY-1
MADHU		BHARGAVA	PRADEEP	PRADEEP	PRADEEP	C/O ALLIANZ ELECTRIC & RADIO CO 1745 BHAGIRATH PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADEEPBHARGAVA		NO	NO	FY-4
MADHU		BHARGAVA	PRADEEP	PRADEEP	PRADEEP	C/O ALLIANZ ELECTRIC & RADIO CO 1745 BHAGIRATH PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPBHARGAVA		NO	NO	FY-2
MADHU		BHARGAVA	PRADEEP	PRADEEP	PRADEEP	C/O ALLIANZ ELECTRIC & RADIO CO 1745 BHAGIRATH PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0035390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPBHARGAVA		NO	NO	FY-3
MOUSIMI		GARG	MUKESH	MUKESH	MUKESH	67 SANDESH VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKESHGARG		NO	NO	FY-1
MOUSIMI		GARG	MUKESH	MUKESH	MUKESH	67 SANDESH VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHGARG		NO	NO	FY-3
MOUSIMI		GARG	MUKESH	MUKESH	MUKESH	67 SANDESH VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHGARG		NO	NO	FY-2
MURLIDHAR	NAMDEORAO	KAMTHE	NAMDEORAO	NAMDEORAO	NAMDEORAO	AT-TARWADI P.O.-PHURSUNGI TAL-HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PM0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VIMALMURLIDHARKAMTHE		NO	NO	FY-4
MURLIDHAR	NAMDEORAO	KAMTHE	NAMDEORAO	NAMDEORAO	NAMDEORAO	AT-TARWADI P.O.-PHURSUNGI TAL-HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PM0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIMALMURLIDHARKAMTHE		NO	NO	FY-6
MURLIDHAR	NAMDEORAO	KAMTHE	NAMDEORAO	NAMDEORAO	NAMDEORAO	AT-TARWADI P.O.-PHURSUNGI TAL-HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PM0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIMALMURLIDHARKAMTHE		NO	NO	FY-2
MEDHA	PRAKASH	BHAVE	PRAKASH	PRAKASH	PRAKASH	C/O P.H.BHAVE C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0035420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEDHA	PRAKASH	BHAVE	PRAKASH	PRAKASH	PRAKASH	C/O P.H.BHAVE C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0035420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEDHA	PRAKASH	BHAVE	PRAKASH	PRAKASH	PRAKASH	C/O P.H.BHAVE C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0035420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEDHA	PRAKASH	BHAVE	PRAKASH	PRAKASH	PRAKASH	C/O P.H.BHAVE C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0035420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEDHA	PRAKASH	BHAVE	PRAKASH	PRAKASH	PRAKASH	C/O P.H.BHAVE C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0035420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUSHTAQ	IBRAHIM	PARWANI	IBRAHIM	IBRAHIM	IBRAHIM	9 KAHUN ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0035451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUSHTAQ	IBRAHIM	PARWANI	IBRAHIM	IBRAHIM	IBRAHIM	9 KAHUN ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0035451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUSHTAQ	IBRAHIM	PARWANI	IBRAHIM	IBRAHIM	IBRAHIM	9 KAHUN ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0035451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA		VORA	VASANT	VASANT	VASANT	KANSARA STREET MOTA FALI AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PM0035463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA		VORA	VASANT	VASANT	VASANT	KANSARA STREET MOTA FALI AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PM0035463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA		VORA	VASANT	VASANT	VASANT	KANSARA STREET MOTA FALI AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PM0035463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	MOOLCHAND	DEWAN	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O MEHTA SHIV SADAN 533/28, L.J.X. ROAD NO.2 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0035484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DARSHANMAHESHDEWAN		NO	NO	FY-7
MAHESH	MOOLCHAND	DEWAN	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O MEHTA SHIV SADAN 533/28, L.J.X. ROAD NO.2 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0035484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DARSHANMAHESHDEWAN		NO	NO	FY-5
MAHESH	MOOLCHAND	DEWAN	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O MEHTA SHIV SADAN 533/28, L.J.X. ROAD NO.2 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0035484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DARSHANMAHESHDEWAN		NO	NO	FY-6
MAHESH	MOOLCHAND	DEWAN	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O MEHTA SHIV SADAN 533/28, L.J.X. ROAD NO.2 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0035484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DARSHANMAHESHDEWAN		NO	NO	FY-3
MALATI	SADASHIV	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SADASHIVJAGANNATHSHIVKAR		NO	NO	FY-4
MALATI	SADASHIV	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SADASHIVJAGANNATHSHIVKAR		NO	NO	FY-5
MALATI	SADASHIV	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SADASHIVJAGANNATHSHIVKAR		NO	NO	FY-7
MALATI	SADASHIV	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SADASHIVJAGANNATHSHIVKAR		NO	NO	FY-6
MALATI	SADASHIV	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SADASHIVJAGANNATHSHIVKAR		NO	NO	FY-2
MANJU		SALECHA	MANAK	MANAK	MANAK	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANJU		SALECHA	MANAK	MANAK	MANAK	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANJU		SALECHA	MANAK	MANAK	MANAK	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0035498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MEENADEVI	SHRIGOPAL	DALMIA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	DALMIA HOUSE NEAR DSP OFFICE AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0035503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHRIGOPALBAIJNATHDALMIA		NO	NO	FY-5
MEENADEVI	SHRIGOPAL	DALMIA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	DALMIA HOUSE NEAR DSP OFFICE AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0035503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHRIGOPALBAIJNATHDALMIA		NO	NO	FY-7
MEENADEVI	SHRIGOPAL	DALMIA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	DALMIA HOUSE NEAR DSP OFFICE AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0035503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHRIGOPALBAIJNATHDALMIA		NO	NO	FY-1
MEENADEVI	SHRIGOPAL	DALMIA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	DALMIA HOUSE NEAR DSP OFFICE AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0035503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHRIGOPALBAIJNATHDALMIA		NO	NO	FY-3
MEENADEVI	SHRIGOPAL	DALMIA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	DALMIA HOUSE NEAR DSP OFFICE AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0035503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHRIGOPALBAIJNATHDALMIA		NO	NO	FY-6
MEENADEVI	SHRIGOPAL	DALMIA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	DALMIA HOUSE NEAR DSP OFFICE AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0035503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHRIGOPALBAIJNATHDALMIA		NO	NO	FY-2
MEENADEVI	SHRIGOPAL	DALMIA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	DALMIA HOUSE NEAR DSP OFFICE AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0035503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHRIGOPALBAIJNATHDALMIA		NO	NO	FY-4
MAVALDAR	SUCHETA	RAVINDRA	HAVALDAR	HAVALDAR	HAVALDAR	301 KADAMBARI BUILDING NAVPADA OLD AGRA ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0035534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HAVALDARRAVINDRARAVALNATH		NO	NO	FY-7
MAVALDAR	SUCHETA	RAVINDRA	HAVALDAR	HAVALDAR	HAVALDAR	301 KADAMBARI BUILDING NAVPADA OLD AGRA ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0035534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HAVALDARRAVINDRARAVALNATH		NO	NO	FY-5
MAVALDAR	SUCHETA	RAVINDRA	HAVALDAR	HAVALDAR	HAVALDAR	301 KADAMBARI BUILDING NAVPADA OLD AGRA ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0035534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HAVALDARRAVINDRARAVALNATH		NO	NO	FY-6
MAVALDAR	SUCHETA	RAVINDRA	HAVALDAR	HAVALDAR	HAVALDAR	301 KADAMBARI BUILDING NAVPADA OLD AGRA ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0035534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HAVALDARRAVINDRARAVALNATH		NO	NO	FY-4
MANISH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0035549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DIPESHJASWANTMARU		NO	NO	FY-1
MANISH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0035549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DIPESHJASWANTMARU		NO	NO	FY-5
MANISH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0035549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DIPESHJASWANTMARU		NO	NO	FY-3
MANISH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0035549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DIPESHJASWANTMARU		NO	NO	FY-2
MANISH	JASWANT	MARU	JASWANT	JASWANT	JASWANT	303-A SURYA APARTMENT 53 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0035549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DIPESHJASWANTMARU		NO	NO	FY-4
MARTHA	FRANCIS	LOPES	FRANCIS	FRANCIS	FRANCIS	POST & TALUKA VASAI MANICKPUR CHOWK NIRMLA MAT CONVENT BEHIND THANE	INDIA	MAHARASHTRA	THANE	401202	PM0035552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MUKESH		PARIKH	DWARKADAS	DWARKADAS	DWARKADAS	C/O MOTICHAND NARAYANDAS BADA BAZAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0035561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODDWARKADASMOTIWALA		NO	NO	FY-7
MUKESH		PARIKH	DWARKADAS	DWARKADAS	DWARKADAS	C/O MOTICHAND NARAYANDAS BADA BAZAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0035561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODDWARKADASMOTIWALA		NO	NO	FY-1
MUKESH		PARIKH	DWARKADAS	DWARKADAS	DWARKADAS	C/O MOTICHAND NARAYANDAS BADA BAZAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0035561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODDWARKADASMOTIWALA		NO	NO	FY-6
MUKESH		PARIKH	DWARKADAS	DWARKADAS	DWARKADAS	C/O MOTICHAND NARAYANDAS BADA BAZAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0035561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODDWARKADASMOTIWALA		NO	NO	FY-3
MOREKAR	RATILAL	SUKHABHAI	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0035579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MOREKERSARLARATILALMOREKERSHILPARATILAL		NO	NO	FY-1
MOREKAR	RATILAL	SUKHABHAI	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0035579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MOREKERSARLARATILALMOREKERSHILPARATILAL		NO	NO	FY-5
MOREKAR	RATILAL	SUKHABHAI	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0035579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MOREKERSARLARATILALMOREKERSHILPARATILAL		NO	NO	FY-7
MOREKAR	RATILAL	SUKHABHAI	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0035579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MOREKERSARLARATILALMOREKERSHILPARATILAL		NO	NO	FY-6
MOREKAR	RATILAL	SUKHABHAI	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0035579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MOREKERSARLARATILALMOREKERSHILPARATILAL		NO	NO	FY-2
MOREKAR	RATILAL	SUKHABHAI	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0035579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MOREKERSARLARATILALMOREKERSHILPARATILAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOREKAR	RATILAL	SUKHABHAI	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0035579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MOREKERSARLARATILALMOREKERSHILPARATILAL		NO	NO	FY-4
MANISH		GOYAL	J	J	J	42 SARAS BAUG SION TROMBAY ROAD DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PM0035608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANISH		GOYAL	J	J	J	42 SARAS BAUG SION TROMBAY ROAD DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PM0035608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJI	RAVJI	RATNA KERAI	RAVJI	RAVJI	RAVJI	NARANPAR TA BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PM0035611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANBAIMANJIKERAISHIVIJZINAKERAI		NO	NO	FY-7
MANIDEVI	M	KHDARIA	MAHAVIR	MAHAVIR	MAHAVIR	2 APPOLO PARK GIRDHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0035624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANIDEVI	M	KHDARIA	MAHAVIR	MAHAVIR	MAHAVIR	2 APPOLO PARK GIRDHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0035624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANIDEVI	M	KHDARIA	MAHAVIR	MAHAVIR	MAHAVIR	2 APPOLO PARK GIRDHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0035624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MUKESH	KUMAR	T SHAH	TULJARAM	TULJARAM	TULJARAM	SHANTI NAGAR SOCIETY MODASA ROAD,TALDD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PM0035638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MINAXI	SHIV	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101 SANJAY APARTMENT, AMBAWADI, OPP. C.N. VIDYALAYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0035641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MINAXI	SHIV	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101 SANJAY APARTMENT, AMBAWADI, OPP. C.N. VIDYALAYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0035641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINAXI	SHIV	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101 SANJAY APARTMENT, AMBAWADI, OPP. C.N. VIDYALAYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0035641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINAXI	SHIV	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101 SANJAY APARTMENT, AMBAWADI, OPP. C.N. VIDYALAYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0035641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINAXI	SHIV	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101 SANJAY APARTMENT, AMBAWADI, OPP. C.N. VIDYALAYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0035641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MURLIDHAR		ASNANI	BULCHAND	BULCHAND	BULCHAND	B22 HARI DARSHAN SOCIETY NEAR INDIRA BRIDGE HANSOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382375	PM0035642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURLIDHAR		ASNANI	BULCHAND	BULCHAND	BULCHAND	B22 HARI DARSHAN SOCIETY NEAR INDIRA BRIDGE HANSOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382375	PM0035642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MURLIDHAR		ASNANI	BULCHAND	BULCHAND	BULCHAND	B22 HARI DARSHAN SOCIETY NEAR INDIRA BRIDGE HANSOL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382375	PM0035642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISHKUMAR	MATHURBHAI	PATEL	MATHURBHAI	MATHURBHAI	MATHURBHAI	8 RADHAKUNJ SOCIETY NEAR S T STAND MODASA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PM0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIRMALABENMPATEL		NO	NO	FY-1
MANISHKUMAR	MATHURBHAI	PATEL	MATHURBHAI	MATHURBHAI	MATHURBHAI	8 RADHAKUNJ SOCIETY NEAR S T STAND MODASA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PM0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NIRMALABENMPATEL		NO	NO	FY-5
MANISHKUMAR	MATHURBHAI	PATEL	MATHURBHAI	MATHURBHAI	MATHURBHAI	8 RADHAKUNJ SOCIETY NEAR S T STAND MODASA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PM0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NIRMALABENMPATEL		NO	NO	FY-2
MANISHKUMAR	MATHURBHAI	PATEL	MATHURBHAI	MATHURBHAI	MATHURBHAI	8 RADHAKUNJ SOCIETY NEAR S T STAND MODASA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PM0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIRMALABENMPATEL		NO	NO	FY-3
MANISHKUMAR	MATHURBHAI	PATEL	MATHURBHAI	MATHURBHAI	MATHURBHAI	8 RADHAKUNJ SOCIETY NEAR S T STAND MODASA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PM0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NIRMALABENMPATEL		NO	NO	FY-4
MEENA	K	GANDHI	KIRITBHAI	KIRITBHAI	KIRITBHAI	A 3/6 GANESHKRUPA SOC CHIKUWADI JETALPUR RD BARODA	INDIA	GUJARAT	VADODARA	390005	PM0035707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KIRITCHHANULALGANDHI		NO	NO	FY-2
MIYAN	MOHAMED	MAHUDA WALA	PEER	PEER	PEER	TAIWADA WADI BARODA 390017 BARODA	INDIA	GUJARAT	VADODARA	390017	PM0035757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MIYAN	MOHAMED	MAHUDA WALA	PEER	PEER	PEER	TAIWADA WADI BARODA 390017 BARODA	INDIA	GUJARAT	VADODARA	390017	PM0035757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MIYAN	MOHAMED	MAHUDA WALA	PEER	PEER	PEER	TAIWADA WADI BARODA 390017 BARODA	INDIA	GUJARAT	VADODARA	390017	PM0035757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MIYAN	MOHAMED	MAHUDA WALA	PEER	PEER	PEER	TAIWADA WADI BARODA 390017 BARODA	INDIA	GUJARAT	VADODARA	390017	PM0035757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHINDER		KAUR	KARAM	KARAM	KARAM	H NO 1616 PHASE 3 B2 MOHALI SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0035780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		KARAMSINGH		NO	NO	FY-1
MOHINDER		KAUR	KARAM	KARAM	KARAM	H NO 1616 PHASE 3 B2 MOHALI SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0035780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		KARAMSINGH		NO	NO	FY-3
MOHINDER		KAUR	KARAM	KARAM	KARAM	H NO 1616 PHASE 3 B2 MOHALI SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0035780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		KARAMSINGH		NO	NO	FY-2
MUKESH	KUMAR	SANGHI	SHADI	SHADI	SHADI	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHADIRAMSANGHI		NO	NO	FY-5
MUKESH	KUMAR	SANGHI	SHADI	SHADI	SHADI	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHADIRAMSANGHI		NO	NO	FY-7
MUKESH	KUMAR	SANGHI	SHADI	SHADI	SHADI	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHADIRAMSANGHI		NO	NO	FY-1
MUKESH	KUMAR	SANGHI	SHADI	SHADI	SHADI	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHADIRAMSANGHI		NO	NO	FY-3
MUKESH	KUMAR	SANGHI	SHADI	SHADI	SHADI	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHADIRAMSANGHI		NO	NO	FY-4
MUKESH	KUMAR	SANGHI	SHADI	SHADI	SHADI	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHADIRAMSANGHI		NO	NO	FY-6
MUKESH	KUMAR	SANGHI	SHADI	SHADI	SHADI	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHADIRAMSANGHI		NO	NO	FY-2
MAMTA	H	ASUWANI	HORESH	HORESH	HORESH	VISHNU GHEE STORE SHOP NO N-52 GANDHIDHAM KACHCHH KUTCH	INDIA	GUJARAT	BHUJ	370201	PM0035797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRAKASHGERA		NO	NO	FY-1
MAYA	DEVI	SINGHAL	MADANLAL	MADANLAL	MADANLAL	ASIA PAINT HOUSE PATANKAR BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PM0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAYA	DEVI	SINGHAL	MADANLAL	MADANLAL	MADANLAL	ASIA PAINT HOUSE PATANKAR BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PM0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MAHENDRA		SINGH	INDRA	INDRA	INDRA	A 334 VAISHALINAGAR JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PM0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAKSHMISINGH		NO	NO	FY-1
MAHENDRA		SINGH	INDRA	INDRA	INDRA	A 334 VAISHALINAGAR JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PM0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAKSHMISINGH		NO	NO	FY-4
MAHENDRA		SINGH	INDRA	INDRA	INDRA	A 334 VAISHALINAGAR JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PM0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAKSHMISINGH		NO	NO	FY-5
MAHENDRA		SINGH	INDRA	INDRA	INDRA	A 334 VAISHALINAGAR JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PM0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAKSHMISINGH		NO	NO	FY-2
MAHENDRA		SINGH	INDRA	INDRA	INDRA	A 334 VAISHALINAGAR JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PM0035803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAKSHMISINGH		NO	NO	FY-3
MANISH	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PM0035811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SANDEEPGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-1
MANISH	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PM0035811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANDEEPGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-7
MANISH	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PM0035811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANDEEPGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-4
MANISH	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PM0035811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANDEEPGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-3
MANISH	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PM0035811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANDEEPGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-2
MEENU		CHAWLA	ASHWANI	ASHWANI	ASHWANI	C/O HARI KISHEN & SONS PRATAP MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENU		CHAWLA	ASHWANI	ASHWANI	ASHWANI	C/O HARI KISHEN & SONS PRATAP MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENU		CHAWLA	ASHWANI	ASHWANI	ASHWANI	C/O HARI KISHEN & SONS PRATAP MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENU		CHAWLA	ASHWANI	ASHWANI	ASHWANI	C/O HARI KISHEN & SONS PRATAP MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENU		CHAWLA	ASHWANI	ASHWANI	ASHWANI	C/O HARI KISHEN & SONS PRATAP MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENU		CHAWLA	ASHWANI	ASHWANI	ASHWANI	C/O HARI KISHEN & SONS PRATAP MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENU		CHAWLA	ASHWANI	ASHWANI	ASHWANI	C/O HARI KISHEN & SONS PRATAP MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALTI		RASTOGI	MAHESH	MAHESH	MAHESH	328/38 OLD SUBZI MANDI CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0035826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJURASTOGI		NO	NO	FY-1
MALTI		RASTOGI	MAHESH	MAHESH	MAHESH	328/38 OLD SUBZI MANDI CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0035826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJURASTOGI		NO	NO	FY-3
MALTI		RASTOGI	MAHESH	MAHESH	MAHESH	328/38 OLD SUBZI MANDI CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0035826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJURASTOGI		NO	NO	FY-2
MRIDULA	V	RATHI	VIJAY	VIJAY	VIJAY	245, SINDH HOUSING SOCIETY, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0035854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SWATIVRATHI		NO	NO	FY-7
MRIDULA	V	RATHI	VIJAY	VIJAY	VIJAY	245, SINDH HOUSING SOCIETY, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0035854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SWATIVRATHI		NO	NO	FY-3
MRIDULA	V	RATHI	VIJAY	VIJAY	VIJAY	245, SINDH HOUSING SOCIETY, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0035854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SWATIVRATHI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOTIRAM	D	SHIVKAR	D	D	D	B-10\5 SALUNKE VIHAR NIBM PUNE 411048 PUNE	INDIA	MAHARASHTRA	PUNE	411048	PM0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHANTAMOTIRAMSHIV KARYATINMOTIRAMSHIVKAR		NO	NO	FY-1
MOTIRAM	D	SHIVKAR	D	D	D	B-10\5 SALUNKE VIHAR NIBM PUNE 411048 PUNE	INDIA	MAHARASHTRA	PUNE	411048	PM0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHANTAMOTIRAMSHIV KARYATINMOTIRAMSHIVKAR		NO	NO	FY-5
MOTIRAM	D	SHIVKAR	D	D	D	B-10\5 SALUNKE VIHAR NIBM PUNE 411048 PUNE	INDIA	MAHARASHTRA	PUNE	411048	PM0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHANTAMOTIRAMSHIV KARYATINMOTIRAMSHIVKAR		NO	NO	FY-7
MOTIRAM	D	SHIVKAR	D	D	D	B-10\5 SALUNKE VIHAR NIBM PUNE 411048 PUNE	INDIA	MAHARASHTRA	PUNE	411048	PM0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHANTAMOTIRAMSHIV KARYATINMOTIRAMSHIVKAR		NO	NO	FY-6
MICHAEL	BAPTISTA	FERNANDES	BAPTISTA	BAPTISTA	BAPTISTA	CSF VILLA BLOCK NO 1, OPPOSITE SONA BLDG, KHARALWADI, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0035860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MARIAFATIMAFERNANDES		NO	NO	FY-1
M	P	MOHAN	M	M	M	146, TRICHY ROAD NAMAKKAL, SALEM (DT) TAMIL NADU NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PM0035861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEETA	J	GHIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	102 BALAJI NIVAS BAPU BAGH OPP SHALINI MURHOM NURSING HOME P G ROADSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0035899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEETA	J	GHIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	102 BALAJI NIVAS BAPU BAGH OPP SHALINI MURHOM NURSING HOME P G ROADSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0035899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEETA	J	GHIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	102 BALAJI NIVAS BAPU BAGH OPP SHALINI MURHOM NURSING HOME P G ROADSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0035899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEETA	J	GHIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	102 BALAJI NIVAS BAPU BAGH OPP SHALINI MURHOM NURSING HOME P G ROADSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0035899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEETA	J	GHIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	102 BALAJI NIVAS BAPU BAGH OPP SHALINI MURHOM NURSING HOME P G ROADSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0035899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJULABEN	BALVANTSINH	THAKOR	BALVANTSINH	BALVANTSINH	BALVANTSINH	C/D 7, GEB COLONY PO UKAI TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	394680	PM0035946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANJULABEN	BALYANTSINH	THAKOR	BALVANTSINH	BALVANTSINH	BALVANTSINH	C/D 7, GEB COLONY PO UKAI TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	394680	PM0035946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANJULABEN	BALYANTSINH	THAKOR	BALVANTSINH	BALVANTSINH	BALVANTSINH	C/D 7, GEB COLONY PO UKAI TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	394680	PM0035946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANJULABEN	BALYANTSINH	THAKOR	BALVANTSINH	BALVANTSINH	BALVANTSINH	C/D 7, GEB COLONY PO UKAI TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	394680	PM0035946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANJULABEN	BALYANTSINH	THAKOR	BALVANTSINH	BALVANTSINH	BALVANTSINH	C/D 7, GEB COLONY PO UKAI TAL SONGADH SURAT	INDIA	GUJARAT	SURAT	394680	PM0035946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANJULABEN	PANACHAND	PANCHIGAR	PANACHAND	PANACHAND	PANACHAND	10/1322, GOPIPURA SUBHASH CHOWK 2ND FLOOR SURAT	INDIA	GUJARAT	SURAT	395001	PM0035951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANACHANDNEMCHANDPANCHIGAR		NO	NO	FY-5
MANJULABEN	PANACHAND	PANCHIGAR	PANACHAND	PANACHAND	PANACHAND	10/1322, GOPIPURA SUBHASH CHOWK 2ND FLOOR SURAT	INDIA	GUJARAT	SURAT	395001	PM0035951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANACHANDNEMCHANDPANCHIGAR		NO	NO	FY-4
MANJULABEN	PANACHAND	PANCHIGAR	PANACHAND	PANACHAND	PANACHAND	10/1322, GOPIPURA SUBHASH CHOWK 2ND FLOOR SURAT	INDIA	GUJARAT	SURAT	395001	PM0035951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANACHANDNEMCHANDPANCHIGAR		NO	NO	FY-2
MANJULABEN	PANACHAND	PANCHIGAR	PANACHAND	PANACHAND	PANACHAND	10/1322, GOPIPURA SUBHASH CHOWK 2ND FLOOR SURAT	INDIA	GUJARAT	SURAT	395001	PM0035951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PANACHANDNEMCHANDPANCHIGAR		NO	NO	FY-1
MANJULABEN	PANACHAND	PANCHIGAR	PANACHAND	PANACHAND	PANACHAND	10/1322, GOPIPURA SUBHASH CHOWK 2ND FLOOR SURAT	INDIA	GUJARAT	SURAT	395001	PM0035951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANACHANDNEMCHANDPANCHIGAR		NO	NO	FY-3
MANINDERPAL	SINGH	ANAND	NIL	NIL	NIL	BIRLA MANSION NO 2 BENHAM HALL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0035973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANINDERPAL	SINGH	ANAND	NIL	NIL	NIL	BIRLA MANSION NO 2 BENHAM HALL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0035973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANINDERPAL	SINGH	ANAND	NIL	NIL	NIL	BIRLA MANSION NO 2 BENHAM HALL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0035973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALLADI	LAXMI	NARAYANA	NIL	NIL	NIL	BADRINATH 113, JAVAYU TOWERS, SECTOR 56, GURGAON	INDIA	HARYANA	GURGAON	122002	PM0036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MALLADI	LAXMI	NARAYANA	NIL	NIL	NIL	BADRINATH 113, JAVAYU TOWERS, SECTOR 56, GURGAON	INDIA	HARYANA	GURGAON	122002	PM0036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MALLADI	LAXMI	NARAYANA	NIL	NIL	NIL	BADRINATH 113, JAVAYU TOWERS, SECTOR 56, GURGAON	INDIA	HARYANA	GURGAON	122002	PM0036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	JAIN	NATHMALL	NATHMALL	NATHMALL	55 NALINI SETT ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	JAIN	NATHMALL	NATHMALL	NATHMALL	55 NALINI SETT ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	KUMAR	JAIN	NATHMALL	NATHMALL	NATHMALL	55 NALINI SETT ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	KUMAR	JAIN	NATHMALL	NATHMALL	NATHMALL	55 NALINI SETT ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	JAIN	NATHMALL	NATHMALL	NATHMALL	55 NALINI SETT ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAINA	DEVI	JHUNJHUN WALA	SRIGOPAL	SRIGOPAL	SRIGOPAL	C/O. MANISH TRADING COMPANY 74, COTTON STREET, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAINA	DEVI	JHUNJHUN WALA	SRIGOPAL	SRIGOPAL	SRIGOPAL	C/O. MANISH TRADING COMPANY 74, COTTON STREET, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAINA	DEVI	JHUNJHUN WALA	SRIGOPAL	SRIGOPAL	SRIGOPAL	C/O. MANISH TRADING COMPANY 74, COTTON STREET, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAINA	DEVI	JHUNJHUN WALA	SRIGOPAL	SRIGOPAL	SRIGOPAL	C/O. MANISH TRADING COMPANY 74, COTTON STREET, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAINA	DEVI	JHUNJHUN WALA	SRIGOPAL	SRIGOPAL	SRIGOPAL	C/O. MANISH TRADING COMPANY 74, COTTON STREET, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAINA	DEVI	JHUNJHUN WALA	SRIGOPAL	SRIGOPAL	SRIGOPAL	C/O. MANISH TRADING COMPANY 74, COTTON STREET, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAINA	DEVI	JHUNJHUN WALA	SRIGOPAL	SRIGOPAL	SRIGOPAL	C/O. MANISH TRADING COMPANY 74, COTTON STREET, 2ND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0036071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHUR		GAUBA	R	R	R	52 MISSION COMPOUND J C PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0036092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADHUR		GAUBA	R	R	R	52 MISSION COMPOUND J C PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0036092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MIRA		DADLANI	V	V	V	H-22 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0036093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANOJ		KUMAR	NIL	NIL	NIL	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD GAYA	INDIA	BIHAR	GAYA	823001	PM0036101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANOJ		KUMAR	NIL	NIL	NIL	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD GAYA	INDIA	BIHAR	GAYA	823001	PM0036101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANOJ		KUMAR	NIL	NIL	NIL	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD GAYA	INDIA	BIHAR	GAYA	823001	PM0036101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANOJ		KUMAR	NIL	NIL	NIL	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD GAYA	INDIA	BIHAR	GAYA	823001	PM0036101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANOJ		KUMAR	NIL	NIL	NIL	SAKHI HERBAL & BEAUTY CLINIC, A.N. ROAD GAYA	INDIA	BIHAR	GAYA	823001	PM0036101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MEENA		KUMARI	NIL	NIL	NIL	65/53 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0036106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEENA		KUMARI	NIL	NIL	NIL	65/53 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0036106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEENA		KUMARI	NIL	NIL	NIL	65/53 NEW ROHTAK ROAD NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0036106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHAN	RAO	VAMSR	SAMBASIVA	SAMBASIVA	SAMBASIVA	501, VASAVI HOMES, NEAR GENIUS GRAMMMAR SCHOOL, CHAITNYAPURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PM0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALITHAMOHANV		NO	NO	FY-5
MOHAN	RAO	VAMSR	SAMBASIVA	SAMBASIVA	SAMBASIVA	501, VASAVI HOMES, NEAR GENIUS GRAMMMAR SCHOOL, CHAITNYAPURI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PM0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LALITHAMOHANV		NO	NO	FY-7
MOHAN	RAO	VAMSR	SAMBASIVA	SAMBASIVA	SAMBASIVA	501, VASAVI HOMES, NEAR GENIUS GRAMMMAR SCHOOL, CHAITNYAPURI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PM0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITHAMOHANV		NO	NO	FY-3
MOHAN	RAO	VAMSR	SAMBASIVA	SAMBASIVA	SAMBASIVA	501, VASAVI HOMES, NEAR GENIUS GRAMMMAR SCHOOL, CHAITNYAPURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PM0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALITHAMOHANV		NO	NO	FY-4
MEENAKSHEE		SATPUTE	NARENDRA	NARENDRA	NARENDRA	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARENDRSATPUTE		NO	NO	FY-1
MEENAKSHEE		SATPUTE	NARENDRA	NARENDRA	NARENDRA	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARENDRSATPUTE		NO	NO	FY-5
MEENAKSHEE		SATPUTE	NARENDRA	NARENDRA	NARENDRA	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARENDRSATPUTE		NO	NO	FY-4
MEENAKSHEE		SATPUTE	NARENDRA	NARENDRA	NARENDRA	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARENDRSATPUTE		NO	NO	FY-2
MEENAKSHEE		SATPUTE	NARENDRA	NARENDRA	NARENDRA	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARENDRSATPUTE		NO	NO	FY-3
MANGALA		GOGATE	DHANPAL	DHANPAL	DHANPAL	11 NEELKANTH APARTMENTS 2ND FLOOR G.M. ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0036143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DHANPALGOGATE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANGALA		GOGATE	DHANPAL	DHANPAL	DHANPAL	11 NEELKANTH APARTMENTS 2ND FLOOR G.M. ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0036143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DHANPALGOGATE		NO	NO	FY-3
MONOJ		MODI	LALIT	LALIT	LALIT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0036152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONOJ		MODI	LALIT	LALIT	LALIT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0036152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	P	JOGANI	PREMCHAND	PREMCHAND	PREMCHAND	3RD FL BL NO 14 NIRMAL NIWAS NO 1 A K MARG GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0036197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARYUBENMJOGANI		NO	NO	FY-5
MAHESH	P	JOGANI	PREMCHAND	PREMCHAND	PREMCHAND	3RD FL BL NO 14 NIRMAL NIWAS NO 1 A K MARG GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0036197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARYUBENMJOGANI		NO	NO	FY-7
MAHESH	P	JOGANI	PREMCHAND	PREMCHAND	PREMCHAND	3RD FL BL NO 14 NIRMAL NIWAS NO 1 A K MARG GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0036197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARYUBENMJOGANI		NO	NO	FY-3
M	V	SURESH KUMAR	M	M	M	A-8/4 SHREERAM NAGAR S V ROAD OPP BANK OF INDIA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0036213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M	V	SURESH KUMAR	M	M	M	A-8/4 SHREERAM NAGAR S V ROAD OPP BANK OF INDIA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0036213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M	V	SURESH KUMAR	M	M	M	A-8/4 SHREERAM NAGAR S V ROAD OPP BANK OF INDIA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0036213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANOJ		KEDIA	MR	MR	MR	18 SHYAM SHADAN J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0036220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSKARUNAKEDIA		NO	NO	FY-6
MANOJ		KEDIA	MR	MR	MR	18 SHYAM SHADAN J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0036220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSKARUNAKEDIA		NO	NO	FY-3
MANOJ		KEDIA	MR	MR	MR	18 SHYAM SHADAN J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0036220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSKARUNAKEDIA		NO	NO	FY-7
MRUDULA	SUNIL	GOKHALE	SUNIL	SUNIL	SUNIL	G/108 SHRINAGAR CO-OP HSG SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0036234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUNILSHARATCHANDR AGOKHALE		NO	NO	FY-7
MRUDULA	SUNIL	GOKHALE	SUNIL	SUNIL	SUNIL	G/108 SHRINAGAR CO-OP HSG SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0036234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUNILSHARATCHANDR AGOKHALE		NO	NO	FY-3
MRUDULA	SUNIL	GOKHALE	SUNIL	SUNIL	SUNIL	G/108 SHRINAGAR CO-OP HSG SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0036234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUNILSHARATCHANDR AGOKHALE		NO	NO	FY-2
MRUDULA	SUNIL	GOKHALE	SUNIL	SUNIL	SUNIL	G/108 SHRINAGAR CO-OP HSG SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0036234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUNILSHARATCHANDR AGOKHALE		NO	NO	FY-6
MADHU	T	BHATIA	T	T	T	31 JUPITER APTS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0036238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHU	T	BHATIA	T	T	T	31 JUPITER APTS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0036238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHU	T	BHATIA	T	T	T	31 JUPITER APTS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0036238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MADHU	T	BHATIA	T	T	T	31 JUPITER APTS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0036238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MADHU	T	BHATIA	T	T	T	31 JUPITER APTS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0036238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAYA	KANAIYALAL	VORA	KANAIYALAL	KANAIYALAL	KANAIYALAL	JAGDISH BHAVAN NEAR AKOT MOTOR STAND AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAYA	KANAIYALAL	VORA	KANAIYALAL	KANAIYALAL	KANAIYALAL	JAGDISH BHAVAN NEAR AKOT MOTOR STAND AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAYA	KANAIYALAL	VORA	KANAIYALAL	KANAIYALAL	KANAIYALAL	JAGDISH BHAVAN NEAR AKOT MOTOR STAND AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAYA	KANAIYALAL	VORA	KANAIYALAL	KANAIYALAL	KANAIYALAL	JAGDISH BHAVAN NEAR AKOT MOTOR STAND AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYA	KANAIYALAL	VORA	KANAIYALAL	KANAIYALAL	KANAIYALAL	JAGDISH BHAVAN NEAR AKOT MOTOR STAND AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0036249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHUSUDAN	S	AGARWAL	SATYAPRAKESH	SATYAPRAKESH	SATYAPRAKESH	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MADHUIMAGARWAL		NO	NO	FY-1
MADHUSUDAN	S	AGARWAL	SATYAPRAKESH	SATYAPRAKESH	SATYAPRAKESH	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MADHUIMAGARWAL		NO	NO	FY-5
MADHUSUDAN	S	AGARWAL	SATYAPRAKESH	SATYAPRAKESH	SATYAPRAKESH	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MADHUIMAGARWAL		NO	NO	FY-4
MADHUSUDAN	S	AGARWAL	SATYAPRAKESH	SATYAPRAKESH	SATYAPRAKESH	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MADHUIMAGARWAL		NO	NO	FY-2
MADHUSUDAN	S	AGARWAL	SATYAPRAKESH	SATYAPRAKESH	SATYAPRAKESH	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MADHUIMAGARWAL		NO	NO	FY-3
MOHANBHAI	PURUSOTAMDAS	PATEL	PURUSOTAMDAS	PURUSOTAMDAS	PURUSOTAMDAS	B-204 KEDARNATH JAIN MANDIR RD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0036269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTABENMPATEL		NO	NO	FY-1
MOHANBHAI	PURUSOTAMDAS	PATEL	PURUSOTAMDAS	PURUSOTAMDAS	PURUSOTAMDAS	B-204 KEDARNATH JAIN MANDIR RD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0036269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTABENMPATEL		NO	NO	FY-7
MOHANBHAI	PURUSOTAMDAS	PATEL	PURUSOTAMDAS	PURUSOTAMDAS	PURUSOTAMDAS	B-204 KEDARNATH JAIN MANDIR RD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0036269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANTABENMPATEL		NO	NO	FY-4
MOHANBHAI	PURUSOTAMDAS	PATEL	PURUSOTAMDAS	PURUSOTAMDAS	PURUSOTAMDAS	B-204 KEDARNATH JAIN MANDIR RD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0036269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTABENMPATEL		NO	NO	FY-3
MOHANBHAI	PURUSOTAMDAS	PATEL	PURUSOTAMDAS	PURUSOTAMDAS	PURUSOTAMDAS	B-204 KEDARNATH JAIN MANDIR RD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0036269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTABENMPATEL		NO	NO	FY-2
MOHANBHAI	PURUSOTAMDAS	PATEL	PURUSOTAMDAS	PURUSOTAMDAS	PURUSOTAMDAS	B-204 KEDARNATH JAIN MANDIR RD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0036269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTABENMPATEL		NO	NO	FY-6
MOHANBHAI	PURUSOTAMDAS	PATEL	PURUSOTAMDAS	PURUSOTAMDAS	PURUSOTAMDAS	B-204 KEDARNATH JAIN MANDIR RD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PM0036269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTABENMPATEL		NO	NO	FY-5
MOHAN		GEORGE	LATE	LATE	LATE	B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHERLYGEORGE		NO	NO	FY-7
MOHAN		GEORGE	LATE	LATE	LATE	B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHERLYGEORGE		NO	NO	FY-4
MOHAN		GEORGE	LATE	LATE	LATE	B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHERLYGEORGE		NO	NO	FY-3
MARIA	T	FERNANDES	SALVADOR	SALVADOR	SALVADOR	B-4 SAHAJEEVAN OPP ARAM SOCIETY VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0036294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PETERFERNANDES		NO	NO	FY-7
MARIA	T	FERNANDES	SALVADOR	SALVADOR	SALVADOR	B-4 SAHAJEEVAN OPP ARAM SOCIETY VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0036294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PETERFERNANDES		NO	NO	FY-6
MARIA	T	FERNANDES	SALVADOR	SALVADOR	SALVADOR	B-4 SAHAJEEVAN OPP ARAM SOCIETY VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0036294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PETERFERNANDES		NO	NO	FY-3
MOHINI	M	SHAH	MANGILAL	MANGILAL	MANGILAL	45 BADRIKA ASHRAM 1ST FLOOR 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0036308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINI	M	SHAH	MANGILAL	MANGILAL	MANGILAL	45 BADRIKA ASHRAM 1ST FLOOR 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0036308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHINI	M	SHAH	MANGILAL	MANGILAL	MANGILAL	45 BADRIKA ASHRAM 1ST FLOOR 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0036308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINI	M	SHAH	MANGILAL	MANGILAL	MANGILAL	45 BADRIKA ASHRAM 1ST FLOOR 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0036308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	DEEPAK	SHENOY	M	M	M	R NO 2 BHAVANAGARI COTTAGE S S WAGH MARG DADAR NAIGAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMESHBHANDARKAR		NO	NO	FY-7
M	DEEPAK	SHENOY	M	M	M	R NO 2 BHAVANAGARI COTTAGE S S WAGH MARG DADAR NAIGAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMESHBHANDARKAR		NO	NO	FY-3
MAGRAJ		PATODIA	K	K	K	ROOM NO.3, GR.FLOOR 6/B, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAGRAJ		PATODIA	K	K	K	ROOM NO.3, GR.FLOOR 6/B, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAGRAJ		PATODIA	K	K	K	ROOM NO.3, GR.FLOOR 6/B, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAGRAJ		PATODIA	K	K	K	ROOM NO.3, GR.FLOOR 6/B, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAGRAJ		PATODIA	K	K	K	ROOM NO.3, GR.FLOOR 6/B, KHANDERAO WADI DADYSHETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0036324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MUNNALAL		SHRIVASTAV	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SANTOSH KUMAR SHRIVASTAV C/O. LATE SHRI MUNNA LAL SHRIVASTAVA B/H. CHATURBHUJNOTARY, ITWARI WARD, S	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PM0036343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANTOSHKUMARSHRIVASTAV		NO	NO	FY-1
MUNNALAL		SHRIVASTAV	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SANTOSH KUMAR SHRIVASTAV C/O. LATE SHRI MUNNA LAL SHRIVASTAVA B/H. CHATURBHUJNOTARY, ITWARI WARD, S	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PM0036343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANTOSHKUMARSHRIVASTAV		NO	NO	FY-2
MUNNALAL		SHRIVASTAV	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SANTOSH KUMAR SHRIVASTAV C/O. LATE SHRI MUNNA LAL SHRIVASTAVA B/H. CHATURBHUJNOTARY, ITWARI WARD, S	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PM0036343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANTOSHKUMARSHRIVASTAV		NO	NO	FY-3
MAYANI	ARTI	HITEN	MAYANI	MAYANI	MAYANI	78/8 MEHTA BLDG SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAYANIHITENKANTILAL		NO	NO	FY-7
MAYANI	ARTI	HITEN	MAYANI	MAYANI	MAYANI	78/8 MEHTA BLDG SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAYANIHITENKANTILAL		NO	NO	FY-3
MAHENDRA	VALLABHDAS	THEKDI	VALLABHDAS	VALLABHDAS	VALLABHDAS	AT & POST ANIOR TALUKA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PM0036379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHANAMAHENDRA THEKDI		NO	NO	FY-1
MAHENDRA	VALLABHDAS	THEKDI	VALLABHDAS	VALLABHDAS	VALLABHDAS	AT & POST ANIOR TALUKA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PM0036379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHANAMAHENDRA THEKDI		NO	NO	FY-2
MAHENDRA	VALLABHDAS	THEKDI	VALLABHDAS	VALLABHDAS	VALLABHDAS	AT & POST ANIOR TALUKA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PM0036379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHANAMAHENDRA THEKDI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANISHA		SHARMA	BRAHMA	BRAHMA	BRAHMA	21 TRIVENI PARK SOCIETY GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0036380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANISHA		SHARMA	BRAHMA	BRAHMA	BRAHMA	21 TRIVENI PARK SOCIETY GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0036380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANISHA		SHARMA	BRAHMA	BRAHMA	BRAHMA	21 TRIVENI PARK SOCIETY GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0036380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANISHA		SHARMA	BRAHMA	BRAHMA	BRAHMA	21 TRIVENI PARK SOCIETY GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0036380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANISHA		SHARMA	BRAHMA	BRAHMA	BRAHMA	21 TRIVENI PARK SOCIETY GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0036380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANISHA		SHARMA	BRAHMA	BRAHMA	BRAHMA	21 TRIVENI PARK SOCIETY GHATLODIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0036380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANISH	CHAMPAKLAL	SONI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	G.RAMA APPARTMENTS, B/H BANK OF INDIA NEAR RAILWAY STATION MANI NAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0036385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANISH	CHAMPAKLAL	SONI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	G.RAMA APPARTMENTS, B/H BANK OF INDIA NEAR RAILWAY STATION MANI NAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0036385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANISH	CHAMPAKLAL	SONI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	G.RAMA APPARTMENTS, B/H BANK OF INDIA NEAR RAILWAY STATION MANI NAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0036385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANISH	CHAMPAKLAL	SONI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	G.RAMA APPARTMENTS, B/H BANK OF INDIA NEAR RAILWAY STATION MANI NAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0036385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MEENA	LALLUBHAI	RAMANI	LALLUBHAI	LALLUBHAI	LALLUBHAI	A-3,CHANAKYAPURI SOC., BEHIND JYOTI COLONY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PM0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BIMALLALLUBHAIRAMANI		NO	NO	FY-5
MEENA	LALLUBHAI	RAMANI	LALLUBHAI	LALLUBHAI	LALLUBHAI	A-3,CHANAKYAPURI SOC., BEHIND JYOTI COLONY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PM0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BIMALLALLUBHAIRAMANI		NO	NO	FY-7
MEENA	LALLUBHAI	RAMANI	LALLUBHAI	LALLUBHAI	LALLUBHAI	A-3,CHANAKYAPURI SOC., BEHIND JYOTI COLONY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PM0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BIMALLALLUBHAIRAMANI		NO	NO	FY-4
MEENA	LALLUBHAI	RAMANI	LALLUBHAI	LALLUBHAI	LALLUBHAI	A-3,CHANAKYAPURI SOC., BEHIND JYOTI COLONY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PM0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BIMALLALLUBHAIRAMANI		NO	NO	FY-6
MANJULABEN	GOVINDBHAI	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	D/3/303, AKSHARDHAM APPARTMENT, NEAR AMBICA CROSS ROAD, RANIP,AHMEDABAD CITY, AHMEDABAD,GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382480	PM0036406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	AMITGOVINDBHAIPATEL	GOVINDBHAICHIMANLALPATEL		NO	NO	FY-6
MANDAKINI	ATULKUMAR	PATEL	ATULKUMAR	ATULKUMAR	ATULKUMAR	4 ASHAPURI SOCIETY GHODASAR VIBHAG II NEAR LAXMI COLONY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANDAKINI	ATULKUMAR	PATEL	ATULKUMAR	ATULKUMAR	ATULKUMAR	4 ASHAPURI SOCIETY GHODASAR VIBHAG II NEAR LAXMI COLONY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANDAKINI	ATULKUMAR	PATEL	ATULKUMAR	ATULKUMAR	ATULKUMAR	4 ASHAPURI SOCIETY GHODASAR VIBHAG II NEAR LAXMI COLONY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANDAKINI	ATULKUMAR	PATEL	ATULKUMAR	ATULKUMAR	ATULKUMAR	4 ASHAPURI SOCIETY GHODASAR VIBHAG II NEAR LAXMI COLONY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANDAKINI	ATULKUMAR	PATEL	ATULKUMAR	ATULKUMAR	ATULKUMAR	4 ASHAPURI SOCIETY GHODASAR VIBHAG II NEAR LAXMI COLONY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANDAKINI	ATULKUMAR	PATEL	ATULKUMAR	ATULKUMAR	ATULKUMAR	4 ASHAPURI SOCIETY GHODASAR VIBHAG II NEAR LAXMI COLONY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	K	G SUBRAHMANIYEN	M	M	M	5/151 A-5 DR SUBBRAYAN NAGAR METTUR OAM METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636401	PM0036432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KGKRISHNAMURTHI		NO	NO	FY-7
M	G	BRAHMA PRAKASH	GUNAPALIAH	GUNAPALIAH	GUNAPALIAH	AGRICULTURAL INCOME TAX OFFICER SOMWARPET SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0036445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	G	BRAHMA PRAKASH	GUNAPALIAH	GUNAPALIAH	GUNAPALIAH	AGRICULTURAL INCOME TAX OFFICER SOMWARPET SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0036445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	G	BRAHMA PRAKASH	GUNAPALIAH	GUNAPALIAH	GUNAPALIAH	AGRICULTURAL INCOME TAX OFFICER SOMWARPET SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0036445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	G	BRAHMA PRAKASH	GUNAPALIAH	GUNAPALIAH	GUNAPALIAH	AGRICULTURAL INCOME TAX OFFICER SOMWARPET SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0036445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	G	BRAHMA PRAKASH	GUNAPALIAH	GUNAPALIAH	GUNAPALIAH	AGRICULTURAL INCOME TAX OFFICER SOMWARPET SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0036445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	G	BRAHMA PRAKASH	GUNAPALIAH	GUNAPALIAH	GUNAPALIAH	AGRICULTURAL INCOME TAX OFFICER SOMWARPET SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0036445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	G	BRAHMA PRAKASH	GUNAPALIAH	GUNAPALIAH	GUNAPALIAH	AGRICULTURAL INCOME TAX OFFICER SOMWARPET SOMWARPET	INDIA	KARNATAKA	THUMBASOGE	571236	PM0036445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH		NAGPAL	S	S	S	257 KAMARAJ ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PM0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M		SARVOTHAMA	D	D	D	117 V MAIN VITTALNAGAR CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PM0036462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SULOCHANA		NO	NO	FY-7
M		SARVOTHAMA	D	D	D	117 V MAIN VITTALNAGAR CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PM0036462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SULOCHANA		NO	NO	FY-6
M		SARVOTHAMA	D	D	D	117 V MAIN VITTALNAGAR CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PM0036462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SULOCHANA		NO	NO	FY-3
M		SARVOTHAMA	D	D	D	117 V MAIN VITTALNAGAR CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PM0036462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SULOCHANA		NO	NO	FY-2
M	S	ASHA	M	M	M	NO.77/19, PRAKASH RATHNAVILAS ROAD, BASAVANGUDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
M	S	ASHA	M	M	M	NO.77/19, PRAKASH RATHNAVILAS ROAD, BASAVANGUDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M	S	ASHA	M	M	M	NO.77/19, PRAKASH RATHNAVILAS ROAD, BASAVANGUDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M	S	ASHA	M	M	M	NO.77/19, PRAKASH RATHNAVILAS ROAD, BASAVANGUDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0036466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
M	L	SITHA	M	M	M	16/2 MN KRISHNA RAO ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	L	SITHA	M	M	M	16/2 MN KRISHNA RAO ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	L	SITHA	M	M	M	16/2 MN KRISHNA RAO ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	L	SITHA	M	M	M	16/2 MN KRISHNA RAO ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	L	ANURADHA	M	M	M	2999, 2ND MAIN, 17TH CROSS, BSK 2ND STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	L	ANURADHA	M	M	M	2999, 2ND MAIN, 17TH CROSS, BSK 2ND STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	L	ANURADHA	M	M	M	2999, 2ND MAIN, 17TH CROSS, BSK 2ND STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	L	ANURADHA	M	M	M	2999, 2ND MAIN, 17TH CROSS, BSK 2ND STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	L	ANURADHA	M	M	M	2999, 2ND MAIN, 17TH CROSS, BSK 2ND STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	L	ANURADHA	M	M	M	2999, 2ND MAIN, 17TH CROSS, BSK 2ND STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	NAVEED	AHMED	ABDUR	ABDUR	ABDUR	992 SECOND MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0036477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	NAVEED	AHMED	ABDUR	ABDUR	ABDUR	992 SECOND MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0036477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MATHEW		PERIES	STEPHEN	STEPHEN	STEPHEN	5/5 BRUNTON ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PM0036485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HELENPERIES		NO	NO	FY-4
MATHEW		PERIES	STEPHEN	STEPHEN	STEPHEN	5/5 BRUNTON ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PM0036485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HELENPERIES		NO	NO	FY-6
MATHEW		PERIES	STEPHEN	STEPHEN	STEPHEN	5/5 BRUNTON ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PM0036485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HELENPERIES		NO	NO	FY-5
MATHEW		PERIES	STEPHEN	STEPHEN	STEPHEN	5/5 BRUNTON ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PM0036485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HELENPERIES		NO	NO	FY-7
MARY		JOSE	JOSE	JOSE	JOSE	MALDARE ESTATE MALDARE P O SIDAPUR S KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PM0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JOSEKURIAN		NO	NO	FY-1
MARY		JOSE	JOSE	JOSE	JOSE	MALDARE ESTATE MALDARE P O SIDAPUR S KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PM0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JOSEKURIAN		NO	NO	FY-7
MARY		JOSE	JOSE	JOSE	JOSE	MALDARE ESTATE MALDARE P O SIDAPUR S KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PM0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JOSEKURIAN		NO	NO	FY-2
MARY		JOSE	JOSE	JOSE	JOSE	MALDARE ESTATE MALDARE P O SIDAPUR S KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PM0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JOSEKURIAN		NO	NO	FY-6
MARY		JOSE	JOSE	JOSE	JOSE	MALDARE ESTATE MALDARE P O SIDAPUR S KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PM0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JOSEKURIAN		NO	NO	FY-4
MEERA		JAWAHAR	JAWAHAR	JAWAHAR	JAWAHAR	C/O. FEATHERLITE PRODUCTS(P)LTD, NO.2, TIMBERYARD LAYOUT, MYSORE ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PM0036498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOHAR		GOPAL	GOPAL	GOPAL	GOPAL	C/O. FEATHERLITE PRODUCTS (P) LTD. NO.2 TIMBERYARD LAYOUT, MYSORE ROAD,BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PM0036499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAKAM	RAMANADHAM	CHETTY	MAKAM	MAKAM	MAKAM	DEVELOPMENT OFFICER L I C OF INDIA MADAKASIRA PO ANANTAPURA MADAKASIRA	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PM0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAKAM	RAMANADHAM	CHETTY	MAKAM	MAKAM	MAKAM	DEVELOPMENT OFFICER L I C OF INDIA MADAKASIRA PO ANANTAPURA MADAKASIRA	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PM0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAKAM	RAMANADHAM	CHETTY	MAKAM	MAKAM	MAKAM	DEVELOPMENT OFFICER L I C OF INDIA MADAKASIRA PO ANANTAPURA MADAKASIRA	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PM0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAKAM	RAMANADHAM	CHETTY	MAKAM	MAKAM	MAKAM	DEVELOPMENT OFFICER L I C OF INDIA MADAKASIRA PO ANANTAPURA MADAKASIRA	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PM0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAKAM	RAMANADHAM	CHETTY	MAKAM	MAKAM	MAKAM	DEVELOPMENT OFFICER L I C OF INDIA MADAKASIRA PO ANANTAPURA MADAKASIRA	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PM0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MALATHI	MANOHAR	BHAT	G	G	G	FLAT NO.204, BUILDING NO. 11 2ND FLOOR, SHANTI FLATS 9TH BLOCK, JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0036514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MALATHI	MANOHAR	BHAT	G	G	G	FLAT NO.204, BUILDING NO. 11 2ND FLOOR, SHANTI FLATS 9TH BLOCK, JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0036514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MALATHI	MANOHAR	BHAT	G	G	G	FLAT NO.204, BUILDING NO. 11 2ND FLOOR, SHANTI FLATS 9TH BLOCK, JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0036514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MALATHI	MANOHAR	BHAT	G	G	G	FLAT NO.204, BUILDING NO. 11 2ND FLOOR, SHANTI FLATS 9TH BLOCK, JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0036514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALATHI	MANOHAR	BHAT	G	G	G	FLAT NO.204, BUILDING NO. 11 2ND FLOOR, SHANTI FLATS 9TH BLOCK, JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0036514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MERLYN	SILVIA	MENEZES	ISIDORE	ISIDORE	ISIDORE	COLARADO APTS, B 201, NEAR INDIAN ACADEMY, HENNUR MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PM0036517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MERLYN	SILVIA	MENEZES	ISIDORE	ISIDORE	ISIDORE	COLARADO APTS, B 201, NEAR INDIAN ACADEMY, HENNUR MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PM0036517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MERLYN	SILVIA	MENEZES	ISIDORE	ISIDORE	ISIDORE	COLARADO APTS, B 201, NEAR INDIAN ACADEMY, HENNUR MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PM0036517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MERLYN	SILVIA	MENEZES	ISIDORE	ISIDORE	ISIDORE	COLARADO APTS, B 201, NEAR INDIAN ACADEMY, HENNUR MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PM0036517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MERLYN	SILVIA	MENEZES	ISIDORE	ISIDORE	ISIDORE	COLARADO APTS, B 201, NEAR INDIAN ACADEMY, HENNUR MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PM0036517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MANJUNATH	SUBBARAO	RAIKAR	SUBBARAO	SUBBARAO	SUBBARAO	SUKH SAGAR APARTMENT FLAT NO 006, SURVODAYA MARG HINDUWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJUNATH	SUBBARAO	RAIKAR	SUBBARAO	SUBBARAO	SUBBARAO	SUKH SAGAR APARTMENT FLAT NO 006, SURVODAYA MARG HINDUWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJUNATH	SUBBARAO	RAIKAR	SUBBARAO	SUBBARAO	SUBBARAO	SUKH SAGAR APARTMENT FLAT NO 006, SURVODAYA MARG HINDUWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJUNATH	SUBBARAO	RAIKAR	SUBBARAO	SUBBARAO	SUBBARAO	SUKH SAGAR APARTMENT FLAT NO 006, SURVODAYA MARG HINDUWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJUNATH	SUBBARAO	RAIKAR	SUBBARAO	SUBBARAO	SUBBARAO	SUKH SAGAR APARTMENT FLAT NO 006, SURVODAYA MARG HINDUWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJUNATH	SUBBARAO	RAIKAR	SUBBARAO	SUBBARAO	SUBBARAO	SUKH SAGAR APARTMENT FLAT NO 006, SURVODAYA MARG HINDUWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJUNATH	SUBBARAO	RAIKAR	SUBBARAO	SUBBARAO	SUBBARAO	SUKH SAGAR APARTMENT FLAT NO 006, SURVODAYA MARG HINDUWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0036529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADIWALAPPA	M	UROLAGIN	MAHARUDRAPPA	MAHARUDRAPPA	MAHARUDRAPPA	COAXIAL STAFF QUARTERS OPP CHANDAN TALKIES BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PM0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHWARIMUROLAGINSHANKARMUROLAGIN		NO	NO	FY-5
MADIWALAPPA	M	UROLAGIN	MAHARUDRAPPA	MAHARUDRAPPA	MAHARUDRAPPA	COAXIAL STAFF QUARTERS OPP CHANDAN TALKIES BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PM0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHWARIMUROLAGINSHANKARMUROLAGIN		NO	NO	FY-1
MADIWALAPPA	M	UROLAGIN	MAHARUDRAPPA	MAHARUDRAPPA	MAHARUDRAPPA	COAXIAL STAFF QUARTERS OPP CHANDAN TALKIES BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PM0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHWARIMUROLAGINSHANKARMUROLAGIN		NO	NO	FY-6
MADIWALAPPA	M	UROLAGIN	MAHARUDRAPPA	MAHARUDRAPPA	MAHARUDRAPPA	COAXIAL STAFF QUARTERS OPP CHANDAN TALKIES BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PM0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHWARIMUROLAGINSHANKARMUROLAGIN		NO	NO	FY-7
MADIWALAPPA	M	UROLAGIN	MAHARUDRAPPA	MAHARUDRAPPA	MAHARUDRAPPA	COAXIAL STAFF QUARTERS OPP CHANDAN TALKIES BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PM0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHWARIMUROLAGINSHANKARMUROLAGIN		NO	NO	FY-3
MADIWALAPPA	M	UROLAGIN	MAHARUDRAPPA	MAHARUDRAPPA	MAHARUDRAPPA	COAXIAL STAFF QUARTERS OPP CHANDAN TALKIES BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PM0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHWARIMUROLAGINSHANKARMUROLAGIN		NO	NO	FY-2
MADIWALAPPA	M	UROLAGIN	MAHARUDRAPPA	MAHARUDRAPPA	MAHARUDRAPPA	COAXIAL STAFF QUARTERS OPP CHANDAN TALKIES BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PM0036530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHWARIMUROLAGINSHANKARMUROLAGIN		NO	NO	FY-4
MUTHUSWAMI	SHANKAR	NARAYANAN	M	M	M	160 RAJU NAIDU ROAD TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MUTHUSWAMI	SHANKAR	NARAYANAN	M	M	M	160 RAJU NAIDU ROAD TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MUTHUSWAMI	SHANKAR	NARAYANAN	M	M	M	160 RAJU NAIDU ROAD TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MUTHUSWAMI	SHANKAR	NARAYANAN	M	M	M	160 RAJU NAIDU ROAD TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MUTHUSWAMI	SHANKAR	NARAYANAN	M	M	M	160 RAJU NAIDU ROAD TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MUTHUSWAMI	SHANKAR	NARAYANAN	M	M	M	160 RAJU NAIDU ROAD TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MUTHUSWAMI	SHANKAR	NARAYANAN	M	M	M	160 RAJU NAIDU ROAD TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MIRAM		ELIAS	BASIL	BASIL	BASIL	36/106, KOTTECANAL ROAD COCHIN 682 018 COCHIN	INDIA	KERALA	COCHIN	682018	PM0036546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BASILELIAS		NO	NO	FY-7
MIRAM		ELIAS	BASIL	BASIL	BASIL	36/106, KOTTECANAL ROAD COCHIN 682 018 COCHIN	INDIA	KERALA	COCHIN	682018	PM0036546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BASILELIAS		NO	NO	FY-2
MUHAMMEDSI	RAJ	UDEEN	A	A	A	NIZAR MANAIL CAANDIROOR PO ALAPUZHA ALAPUZHA	INDIA	KERALA	ALLEPPEY	688547	PM0036549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MARY		RAJU	K	K	K	KOKKATTU, G-310PANAMPILLY NAGARKOCHI	INDIA	KERALA	COCHIN	682036	PM0036551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	ANISHRKOKKATTU	KVRAJU		NO	NO	FY-6
MERCY		JOSE	K	K	K	KLAKEEL HOUSE GANDHI NAGAR KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MERCY		JOSE	K	K	K	KLAKEEL HOUSE GANDHI NAGAR KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MERCY		JOSE	K	K	K	KLAKEEL HOUSE GANDHI NAGAR KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MERCY		JOSE	K	K	K	KLAKEEL HOUSE GANDHI NAGAR KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MERCY		JOSE	K	K	K	KLAKEEL HOUSE GANDHI NAGAR KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
M		RAMLA	NIL	NIL	NIL	UDAYARATH HOUSE MADAVANA PO PANANGAD COCHIN PANAGAD	INDIA	KERALA	COCHIN	682506	PM0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		RAMLA	NIL	NIL	NIL	UDAYARATH HOUSE MADAVANA PO PANANGAD COCHIN PANAGAD	INDIA	KERALA	COCHIN	682506	PM0036559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHINI		TAHILTANI	BHERUMAL	BHERUMAL	BHERUMAL	BUNGALOW NO. 24, ARPANA SOCIETY TAKIL ROAD, SWAMY SAMARTH MARG NEAR RAVINDRASCHOOL NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PM0036564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMIRAMRAKHYANI		NO	NO	FY-1
MIKKILINENISRINIVAS			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MIKKILINENISRINIVAS			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MIKKILINENISRINIVAS			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MIKKILINENISRINIVAS			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MIKKILINENISRINIVAS			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MIKKILINENIRAMBABU			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MIKKILINENIRAMBABU			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MIKKILINENIRAMBABU			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MIKKILINENIRAMBABU			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MIKKILINENIRAMBABU			M	M	M	1-24-54/1 VENKATAPURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PM0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
M		VIJAYALAKSHMI	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M		VIJAYALAKSHMI	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M		VIJAYALAKSHMI	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M		VIJAYALAKSHMI	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M		VIJAYALAKSHMI	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M		VIJAYALAKSHMI	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M		VIJAYALAKSHMI	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MEHERNOSH	HOSHANG	CHENOY	HOSHANG	HOSHANG	HOSHANG	HOSHAMEHER 8-2-269/4 ROAD NO 2 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHAHNAAZMEHERNOS HCHENOY		NO	NO	FY-1
MEHERNOSH	HOSHANG	CHENOY	HOSHANG	HOSHANG	HOSHANG	HOSHAMEHER 8-2-269/4 ROAD NO 2 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHAHNAAZMEHERNOS HCHENOY		NO	NO	FY-4
MEHERNOSH	HOSHANG	CHENOY	HOSHANG	HOSHANG	HOSHANG	HOSHAMEHER 8-2-269/4 ROAD NO 2 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHAHNAAZMEHERNOS HCHENOY		NO	NO	FY-3
MEHERNOSH	HOSHANG	CHENOY	HOSHANG	HOSHANG	HOSHANG	HOSHAMEHER 8-2-269/4 ROAD NO 2 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHAHNAAZMEHERNOS HCHENOY		NO	NO	FY-5
MEHERNOSH	HOSHANG	CHENOY	HOSHANG	HOSHANG	HOSHANG	HOSHAMEHER 8-2-269/4 ROAD NO 2 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0036582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHAHNAAZMEHERNOS HCHENOY		NO	NO	FY-2
M		LAVANYA	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M		LAVANYA	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M		LAVANYA	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M		LAVANYA	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M		LAVANYA	M	M	M	402, SAI BALAJI TOWERS PLOT NO 600, HOUSE NO 6-3-563/C ROAD NO 6,ERRAMANZIL COLONY KHAIRTABAD WESTHY	INDIA	TELANGANA	HYDERABAD	500082	PM0036583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
M	A	KAREEM	P	P	P	11-4-421 CHILKAGUDA SECUNDERABAD 500361 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PM0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	A	KAREEM	P	P	P	11-4-421 CHILKAGUDA SECUNDERABAD 500361 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PM0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MIR	ASAD	ALI	MIR	MIR	MIR	17 6 757 OUT SIDE DABIR PURA HYDERABAD 500023 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MIR	ASAD	ALI	MIR	MIR	MIR	17 6 757 OUT SIDE DABIR PURA HYDERABAD 500023 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MADHUKER		NAMPALLY	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LECTURER IN CHEMISTRY GOVT. COLLEGE (NEW) ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PM0036609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHUKER		NAMPALLY	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LECTURER IN CHEMISTRY GOVT. COLLEGE (NEW) ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PM0036609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADHUKER		NAMPALLY	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LECTURER IN CHEMISTRY GOVT. COLLEGE (NEW) ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PM0036609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHUKER		NAMPALLY	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	LECTURER IN CHEMISTRY GOVT. COLLEGE (NEW) ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PM0036609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHESH	CHANDRA	GARG	RAMKISHANJI	RAMKISHANJI	RAMKISHANJI	NAYA BAZAR BAGHANA NIMACH - 3 NIMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458442	PM0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAHESH	CHANDRA	GARG	RAMKISHANJI	RAMKISHANJI	RAMKISHANJI	NAYA BAZAR BAGHANA NIMACH - 3 NIMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458442	PM0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHESH	CHANDRA	GARG	RAMKISHANJI	RAMKISHANJI	RAMKISHANJI	NAYA BAZAR BAGHANA NIMACH - 3 NIMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458442	PM0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHESH	CHANDRA	GARG	RAMKISHANJI	RAMKISHANJI	RAMKISHANJI	NAYA BAZAR BAGHANA NIMACH - 3 NIMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458442	PM0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHESH	CHANDRA	GARG	RAMKISHANJI	RAMKISHANJI	RAMKISHANJI	NAYA BAZAR BAGHANA NIMACH - 3 NIMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458442	PM0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHESH	CHANDRA	GARG	RAMKISHANJI	RAMKISHANJI	RAMKISHANJI	NAYA BAZAR BAGHANA NIMACH - 3 NIMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458442	PM0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MUKESH	CHANDRA	GUPTA	B	B	B	II 125 A SLEEPER GROUND ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0036643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BALKISHANGUPTA		NO	NO	FY-1
MUKESH	CHANDRA	GUPTA	B	B	B	II 125 A SLEEPER GROUND ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0036643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BALKISHANGUPTA		NO	NO	FY-4
MUKESH	CHANDRA	GUPTA	B	B	B	II 125 A SLEEPER GROUND ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0036643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BALKISHANGUPTA		NO	NO	FY-3
MUKESH	CHANDRA	GUPTA	B	B	B	II 125 A SLEEPER GROUND ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0036643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BALKISHANGUPTA		NO	NO	FY-2
MUKESH	CHANDRA	GUPTA	B	B	B	II 125 A SLEEPER GROUND ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0036643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BALKISHANGUPTA		NO	NO	FY-5
MANJU		BAJPAYEE	C	C	C	C/O MAJ MANISH BAJPAYEE COMMAND HOSPITAL (S.C) WANWARI, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PM0036644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CPBAJPAYEE		NO	NO	FY-1
MANJU		BAJPAYEE	C	C	C	C/O MAJ MANISH BAJPAYEE COMMAND HOSPITAL (S.C) WANWARI, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PM0036644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CPBAJPAYEE		NO	NO	FY-2
MANI	RAM	JAISWAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O SRI RAJENDRA PRASAD JAISWAL OPP POLICE CHOWKI PANDEYGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANI	RAM	JAISWAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O SRI RAJENDRA PRASAD JAISWAL OPP POLICE CHOWKI PANDEYGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANI	RAM	JAISWAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O SRI RAJENDRA PRASAD JAISWAL OPP POLICE CHOWKI PANDEYGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANI	RAM	JAISWAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O SRI RAJENDRA PRASAD JAISWAL OPP POLICE CHOWKI PANDEYGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANI	RAM	JAISWAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O SRI RAJENDRA PRASAD JAISWAL OPP POLICE CHOWKI PANDEYGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANI	RAM	JAISWAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O SRI RAJENDRA PRASAD JAISWAL OPP POLICE CHOWKI PANDEYGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANI	RAM	JAISWAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O SRI RAJENDRA PRASAD JAISWAL OPP POLICE CHOWKI PANDEYGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINAKSHI		SINGH	DHIRAJ	DHIRAJ	DHIRAJ	F-39,SHASTRI NAGAR MEERUT 250005 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PM0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTDEVI		NO	NO	FY-1
MINAKSHI		SINGH	DHIRAJ	DHIRAJ	DHIRAJ	F-39,SHASTRI NAGAR MEERUT 250005 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PM0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTDEVI		NO	NO	FY-2
MINAKSHI		SINGH	DHIRAJ	DHIRAJ	DHIRAJ	F-39,SHASTRI NAGAR MEERUT 250005 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PM0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTDEVI		NO	NO	FY-3
MYTHILI		RAMAKRISHNAN	S	S	S	A3,50/66,MAHALAKSHMI APARTMENTS 7TH AVENUEASHOK NAGAR,CHENNAITAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083	PM0036657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	SRINIVASANRAMAKRISHNAN			NO	NO	FY-4
MD		FAZLUDDIN	A	A	A	4, LAL BEGUM STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PM0036662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MD		FAZLUDDIN	A	A	A	4, LAL BEGUM STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PM0036662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MD		FAZLUDDIN	A	A	A	4, LAL BEGUM STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PM0036662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MD		FAZLUDDIN	A	A	A	4, LAL BEGUM STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PM0036662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MD		FAZLUDDIN	A	A	A	4, LAL BEGUM STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PM0036662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAJOR	PREM	NATH SHORY	VIR	VIR	VIR	PRIYA DARSHINI DIPESH SHAH VIJAYA TOWERS, FLAT NO.312, II FLOOR,NAGARJUNA NAGAR, AMEERPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PM0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAJOR	PREM	NATH SHORY	VIR	VIR	VIR	PRIYA DARSHINI DIPESH SHAH VIJAYA TOWERS, FLAT NO.312, II FLOOR,NAGARJUNA NAGAR, AMEERPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PM0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAJOR	PREM	NATH SHORY	VIR	VIR	VIR	PRIYA DARSHINI DIPESH SHAH VIJAYA TOWERS, FLAT NO.312, II FLOOR,NAGARJUNA NAGAR, AMEERPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PM0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAJOR	PREM	NATH SHORY	VIR	VIR	VIR	PRIYA DARSHINI DIPESH SHAH VIJAYA TOWERS, FLAT NO.312, II FLOOR,NAGARJUNA NAGAR, AMEERPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PM0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAJOR	PREM	NATH SHORY	VIR	VIR	VIR	PRIYA DARSHINI DIPESH SHAH VIJAYA TOWERS, FLAT NO.312, II FLOOR,NAGARJUNA NAGAR, AMEERPET, HYDERAB	INDIA	TELANGANA	HYDERABAD	500073	PM0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M		GURUSWAMY	M	M	M	M/S RAVI SHANKAR FILMS PVT.LTD B-60-63, PIPDIC INDUSTRIAL ESTATE METTUPALAYAMPONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605009	PM0036689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M		GURUSWAMY	M	M	M	M/S RAVI SHANKAR FILMS PVT.LTD B-60-63, PIPDIC INDUSTRIAL ESTATE METTUPALAYAMPONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605009	PM0036689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M		GURUSWAMY	M	M	M	M/S RAVI SHANKAR FILMS PVT.LTD B-60-63, PIPDIC INDUSTRIAL ESTATE METTUPALAYAMPONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605009	PM0036689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M		GURUSWAMY	M	M	M	M/S RAVI SHANKAR FILMS PVT.LTD B-60-63, PIPDIC INDUSTRIAL ESTATE METTUPALAYAMPONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605009	PM0036689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M		GURUSWAMY	M	M	M	M/S RAVI SHANKAR FILMS PVT.LTD B-60-63, PIPDIC INDUSTRIAL ESTATE METTUPALAYAMPONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605009	PM0036689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MATHEW		VARGHESE	K	K	K	KANJIRAKAATU HOUSE, BETHEL JUNCTION, VARICADU P.O. KUTTAPUZHA, VIA TIRUVALLAKERALA	INDIA	KERALA	TIRUVALLA	689103	PM0036693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KMVARGHESE		NO	NO	FY-7
MARY		CHANDY	V	V	V	2,VASUDAVE NAGAR SOUTH AVENUE THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0036695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VGIDICHANDY		NO	NO	FY-5
MARY		CHANDY	V	V	V	2,VASUDAVE NAGAR SOUTH AVENUE THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0036695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VGIDICHANDY		NO	NO	FY-2
MARY		CHANDY	V	V	V	2,VASUDAVE NAGAR SOUTH AVENUE THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0036695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VGIDICHANDY		NO	NO	FY-6
MARY		CHANDY	V	V	V	2,VASUDAVE NAGAR SOUTH AVENUE THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0036695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VGIDICHANDY		NO	NO	FY-7
MARY		CHANDY	V	V	V	2,VASUDAVE NAGAR SOUTH AVENUE THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0036695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VGIDICHANDY		NO	NO	FY-3
MARY		CHANDY	V	V	V	2,VASUDAVE NAGAR SOUTH AVENUE THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PM0036695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VGIDICHANDY		NO	NO	FY-4
MANGARAJU		BATCHU	VENKATA	VENKATA	VENKATA	GODAVARI RICE MILL STORES OLD POST OFFICE STREET KAKINADA A.P KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PM0036700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANGARAJU		BATCHU	VENKATA	VENKATA	VENKATA	GODAVARI RICE MILL STORES OLD POST OFFICE STREET KAKINADA A.P KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PM0036700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M		SIVALINGAM	L	L	L	E-3 GEMINI PARSN APARTMENTS 599 ANNASALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PM0036708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	08-OCT-2025				NO	NO	FY-1
M		SIVALINGAM	L	L	L	E-3 GEMINI PARSN APARTMENTS 599 ANNASALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PM0036708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	27-SEP-2031				NO	NO	FY-7
MR	K	BALRAMDAS	KANSING	KANSING	KANSING	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NIRMLABALRAMDAS		NO	NO	FY-1
MR	K	BALRAMDAS	KANSING	KANSING	KANSING	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NIRMLABALRAMDAS		NO	NO	FY-7
MR	K	BALRAMDAS	KANSING	KANSING	KANSING	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NIRMLABALRAMDAS		NO	NO	FY-6
MR	K	BALRAMDAS	KANSING	KANSING	KANSING	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NIRMLABALRAMDAS		NO	NO	FY-2
MR	K	BALRAMDAS	KANSING	KANSING	KANSING	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NIRMLABALRAMDAS		NO	NO	FY-5
MR	K	BALRAMDAS	KANSING	KANSING	KANSING	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NIRMLABALRAMDAS		NO	NO	FY-3
MR	K	BALRAMDAS	KANSING	KANSING	KANSING	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NIRMLABALRAMDAS		NO	NO	FY-4
MRSNIRMLA		BALRAMDAS	BALRAMDAS	BALRAMDAS	BALRAMDAS	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KBALRAMDAS		NO	NO	FY-1
MRSNIRMLA		BALRAMDAS	BALRAMDAS	BALRAMDAS	BALRAMDAS	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KBALRAMDAS		NO	NO	FY-2
MRSNIRMLA		BALRAMDAS	BALRAMDAS	BALRAMDAS	BALRAMDAS	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KBALRAMDAS		NO	NO	FY-5
MRSNIRMLA		BALRAMDAS	BALRAMDAS	BALRAMDAS	BALRAMDAS	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KBALRAMDAS		NO	NO	FY-3
MRSNIRMLA		BALRAMDAS	BALRAMDAS	BALRAMDAS	BALRAMDAS	FLAT NO D-38, P.A.TOWERS 9TH FLOOR, 33 HALLS ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PM0036713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KBALRAMDAS		NO	NO	FY-4
ML		LAKSHMANAN	MALAIYANDI	MALAIYANDI	MALAIYANDI	195, ANNASALAI PUDUPATTI - POST PUDUKKOTTAI DIST. PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PM0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LDHANALAKSHMI		NO	NO	FY-5
ML		LAKSHMANAN	MALAIYANDI	MALAIYANDI	MALAIYANDI	195, ANNASALAI PUDUPATTI - POST PUDUKKOTTAI DIST. PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PM0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LDHANALAKSHMI		NO	NO	FY-7
ML		LAKSHMANAN	MALAIYANDI	MALAIYANDI	MALAIYANDI	195, ANNASALAI PUDUPATTI - POST PUDUKKOTTAI DIST. PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PM0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LDHANALAKSHMI		NO	NO	FY-3
ML		LAKSHMANAN	MALAIYANDI	MALAIYANDI	MALAIYANDI	195, ANNASALAI PUDUPATTI - POST PUDUKKOTTAI DIST. PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PM0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LDHANALAKSHMI		NO	NO	FY-2
ML		LAKSHMANAN	MALAIYANDI	MALAIYANDI	MALAIYANDI	195, ANNASALAI PUDUPATTI - POST PUDUKKOTTAI DIST. PUDUPATTI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408	PM0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LDHANALAKSHMI		NO	NO	FY-4
M	G	SHASHIKALA RAO	M	M	M	C/O M GANGADHAR RAO MAHADEVI NAGAR PADIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575007	PM0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	G	SHASHIKALA RAO	M	M	M	C/O M GANGADHAR RAO MAHADEVI NAGAR PADIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575007	PM0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	G	SHASHIKALA RAO	M	M	M	C/O M GANGADHAR RAO MAHADEVI NAGAR PADIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575007	PM0036724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MICHAEL		QUADRAS	NICHOLAS	NICHOLAS	NICHOLAS	KADRA HITHLU HOUSE PERNAL POST UDUPI TALUK SHIRVA DAKSHINA KANADA PERNAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574116	PM0036726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MICHAEL		QUADRAS	NICHOLAS	NICHOLAS	NICHOLAS	KADRA HITHLU HOUSE PERNAL POST UDUPI TALUK SHIRVA DAKSHINA KANADA PERNAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574116	PM0036726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MICHAEL		QUADRAS	NICHOLAS	NICHOLAS	NICHOLAS	KADRA HITHLU HOUSE PERNAL POST UDUPI TALUK SHIRVA DAKSHINA KANADA PERNAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574116	PM0036726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MICHAEL		QUADRAS	NICHOLAS	NICHOLAS	NICHOLAS	KADRA HITHLU HOUSE PERNAL POST UDUPI TALUK SHIRVA DAKSHINA KANADA PERNAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574116	PM0036726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	SHERIF	A	P	P	P	BAITHUL IZZAH CHALA ROAD VIDYANAGAR POST KASARAGOD	INDIA	KERALA	KASARAGOD	671123	PM0036727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH		BHATIA	RAJ	RAJ	RAJ	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0036770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANISH		BHATIA	RAJ	RAJ	RAJ	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0036770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANISH		BHATIA	RAJ	RAJ	RAJ	FLAT NO 2411 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0036770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MRS	SAVITA	KAUSHAL	BRIG	BRIG	BRIG	C/O MAJ GEN SK KAUSHAL VSM ADGMT(A) ARMY HEADQUARTERS DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PM0036780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MRS	SAVITA	KAUSHAL	BRIG	BRIG	BRIG	C/O MAJ GEN SK KAUSHAL VSM ADGMT(A) ARMY HEADQUARTERS DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PM0036780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MRS	SAVITA	KAUSHAL	BRIG	BRIG	BRIG	C/O MAJ GEN SK KAUSHAL VSM ADGMT(A) ARMY HEADQUARTERS DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PM0036780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MRS	SAVITA	KAUSHAL	BRIG	BRIG	BRIG	C/O MAJ GEN SK KAUSHAL VSM ADGMT(A) ARMY HEADQUARTERS DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PM0036780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MRS	SAVITA	KAUSHAL	BRIG	BRIG	BRIG	C/O MAJ GEN SK KAUSHAL VSM ADGMT(A) ARMY HEADQUARTERS DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PM0036780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MRUDULA	SUBHASH	KOSSAMBE	SUBHASH	SUBHASH	SUBHASH	G\N 60 SANGUEM GOA GOA	INDIA	GOA	MARGAON	403704	PM0036797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUBHASHJAIWANTKOS SAMBE		NO	NO	FY-1
MRUDULA	SUBHASH	KOSSAMBE	SUBHASH	SUBHASH	SUBHASH	G\N 60 SANGUEM GOA GOA	INDIA	GOA	MARGAON	403704	PM0036797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBHASHJAIWANTKOS SAMBE		NO	NO	FY-7
MRUDULA	SUBHASH	KOSSAMBE	SUBHASH	SUBHASH	SUBHASH	G\N 60 SANGUEM GOA GOA	INDIA	GOA	MARGAON	403704	PM0036797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUBHASHJAIWANTKOS SAMBE		NO	NO	FY-6
MRUDULA	SUBHASH	KOSSAMBE	SUBHASH	SUBHASH	SUBHASH	G\N 60 SANGUEM GOA GOA	INDIA	GOA	MARGAON	403704	PM0036797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUBHASHJAIWANTKOS SAMBE		NO	NO	FY-4
MRUDULA	SUBHASH	KOSSAMBE	SUBHASH	SUBHASH	SUBHASH	G\N 60 SANGUEM GOA GOA	INDIA	GOA	MARGAON	403704	PM0036797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUBHASHJAIWANTKOS SAMBE		NO	NO	FY-5
MRUDULA	SUBHASH	KOSSAMBE	SUBHASH	SUBHASH	SUBHASH	G\N 60 SANGUEM GOA GOA	INDIA	GOA	MARGAON	403704	PM0036797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUBHASHJAIWANTKOS SAMBE		NO	NO	FY-2
M	V	J NATHAN	M	M	M	FLAT 7 PLOT 17/1 IDEAL COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MRUDULAJNATHAN		NO	NO	FY-1
M	V	J NATHAN	M	M	M	FLAT 7 PLOT 17/1 IDEAL COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MRUDULAJNATHAN		NO	NO	FY-5
M	V	J NATHAN	M	M	M	FLAT 7 PLOT 17/1 IDEAL COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MRUDULAJNATHAN		NO	NO	FY-7
M	V	J NATHAN	M	M	M	FLAT 7 PLOT 17/1 IDEAL COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MRUDULAJNATHAN		NO	NO	FY-2
M	V	J NATHAN	M	M	M	FLAT 7 PLOT 17/1 IDEAL COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MRUDULAJNATHAN		NO	NO	FY-6
M	V	J NATHAN	M	M	M	FLAT 7 PLOT 17/1 IDEAL COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MRUDULAJNATHAN		NO	NO	FY-3
M	V	J NATHAN	M	M	M	FLAT 7 PLOT 17/1 IDEAL COLONY PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MRUDULAJNATHAN		NO	NO	FY-4
MUGDHA	UPENDRA	TISGAONKAR	UPENDRA	UPENDRA	UPENDRA	95 SHUKRAWAR PETH BEHIND PHULE MARKET MAYURESHWAR HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0036819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UPENDRARAJARAMTIS GAONKARDURGAKRISH NADESHPANDE		NO	NO	FY-5
MUGDHA	UPENDRA	TISGAONKAR	UPENDRA	UPENDRA	UPENDRA	95 SHUKRAWAR PETH BEHIND PHULE MARKET MAYURESHWAR HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0036819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UPENDRARAJARAMTIS GAONKARDURGAKRISH NADESHPANDE		NO	NO	FY-7
MUGDHA	UPENDRA	TISGAONKAR	UPENDRA	UPENDRA	UPENDRA	95 SHUKRAWAR PETH BEHIND PHULE MARKET MAYURESHWAR HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0036819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UPENDRARAJARAMTIS GAONKARDURGAKRISH NADESHPANDE		NO	NO	FY-3
MILAN	PROSHAD	DE	MAKHAN	MAKHAN	MAKHAN	CHIEF MANAGER (F & A) MAHAVIR STEEL INDUSTRIES LTD E-4/5/24.M.I.D.C.BHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411026	PM0036842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MILAN	PROSHAD	DE	MAKHAN	MAKHAN	MAKHAN	CHIEF MANAGER (F & A) MAHAVIR STEEL INDUSTRIES LTD E-4/5/24.M.I.D.C.BHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411026	PM0036842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MILAN	PROSHAD	DE	MAKHAN	MAKHAN	MAKHAN	CHIEF MANAGER (F & A) MAHAVIR STEEL INDUSTRIES LTD E-4/5/24.M.I.D.C.BHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411026	PM0036842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MILAN	PROSHAD	DE	MAKHAN	MAKHAN	MAKHAN	CHIEF MANAGER (F & A) MAHAVIR STEEL INDUSTRIES LTD E-4/5/24.M.I.D.C.BHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411026	PM0036842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MEENAKSHI		SHELKE	DHANANJAY	DHANANJAY	DHANANJAY	1247, SHUKRAWAR PETH, NEW 147,GURUWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DHANANJAYKISANRAO SHELKE		NO	NO	FY-1
MEENAKSHI		SHELKE	DHANANJAY	DHANANJAY	DHANANJAY	1247, SHUKRAWAR PETH, NEW 147,GURUWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DHANANJAYKISANRAO SHELKE		NO	NO	FY-5
MEENAKSHI		SHELKE	DHANANJAY	DHANANJAY	DHANANJAY	1247, SHUKRAWAR PETH, NEW 147,GURUWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DHANANJAYKISANRAO SHELKE		NO	NO	FY-7
MEENAKSHI		SHELKE	DHANANJAY	DHANANJAY	DHANANJAY	1247, SHUKRAWAR PETH, NEW 147,GURUWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHANANJAYKISANRAO SHELKE		NO	NO	FY-3
MEENAKSHI		SHELKE	DHANANJAY	DHANANJAY	DHANANJAY	1247, SHUKRAWAR PETH, NEW 147,GURUWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DHANANJAYKISANRAO SHELKE		NO	NO	FY-4
MEENAKSHI		SHELKE	DHANANJAY	DHANANJAY	DHANANJAY	1247, SHUKRAWAR PETH, NEW 147,GURUWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DHANANJAYKISANRAO SHELKE		NO	NO	FY-2
MEENAKSHI		SHELKE	DHANANJAY	DHANANJAY	DHANANJAY	1247, SHUKRAWAR PETH, NEW 147,GURUWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DHANANJAYKISANRAO SHELKE		NO	NO	FY-6
MAHENDRABHAI		MEHTA	KANJIBHAI	KANJIBHAI	KANJIBHAI	SADGURU PALACE, 2ND FLOOR, BLOCK NO.6 , KALAVAD ROAD NEAR G J SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0036851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAHENDRABHAI		MEHTA	KANJIBHAI	KANJIBHAI	KANJIBHAI	SADGURU PALACE, 2ND FLOOR, BLOCK NO.6 , KALAVAD ROAD NEAR G J SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0036851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHENDRABHAI		MEHTA	KANJIBHAI	KANJIBHAI	KANJIBHAI	SADGURU PALACE, 2ND FLOOR, BLOCK NO.6 , KALAVAD ROAD NEAR G J SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0036851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRABHAI		MEHTA	KANJIBHAI	KANJIBHAI	KANJIBHAI	SADGURU PALACE, 2ND FLOOR, BLOCK NO.6 , KALAVAD ROAD NEAR G J SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0036851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRABHAI		MEHTA	KANJIBHAI	KANJIBHAI	KANJIBHAI	SADGURU PALACE, 2ND FLOOR, BLOCK NO.6 , KALAVAD ROAD NEAR G J SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0036851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAHENDRABHAI		MEHTA	KANJIBHAI	KANJIBHAI	KANJIBHAI	SADGURU PALACE, 2ND FLOOR, BLOCK NO.6 , KALAVAD ROAD NEAR G J SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0036851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANOJ	BHAI	MAURAM SHARMA	NIL	NIL	NIL	C/O SUKETY TEXTILES GIDC 3A AMBAWADI UDYOGNAGA WANDHWAN CITY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PM0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	BHAI	MAURAM SHARMA	NIL	NIL	NIL	C/O SUKETY TEXTILES GIDC 3A AMBAWADI UDYOGNAGA WANDHWAN CITY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PM0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	BHAI	MAURAM SHARMA	NIL	NIL	NIL	C/O SUKETY TEXTILES GIDC 3A AMBAWADI UDYOGNAGA WANDHWAN CITY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PM0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		GANESAN	P	P	P	D261, 2ND. CROSS LANE, ANNANAGAR, TENNUR, TRICHIRAPPALLI. TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PM0036872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAVENKATANARASIMHAAN		NO	NO	FY-7
M		SARATHA	S	S	S	7A, PERUMALPURAM TUTICORIN 628 003 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628003	PM0036873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		SARATHA	S	S	S	7A, PERUMALPURAM TUTICORIN 628 003 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628003	PM0036873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M		SARATHA	S	S	S	7A, PERUMALPURAM TUTICORIN 628 003 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628003	PM0036873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M		SARATHA	S	S	S	7A, PERUMALPURAM TUTICORIN 628 003 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628003	PM0036873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M		SARATHA	S	S	S	7A, PERUMALPURAM TUTICORIN 628 003 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628003	PM0036873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANAS	MADHUKAR	PADHYE	MADHUKAR	MADHUKAR	MADHUKAR	ROOM 16, BUILDING 43, SAHAKAR NAGARWADALA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0036906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029	ASHWINIMANASPADHYE	MANDAKINIMADHUKARPADHYE		NO	NO	FY-5
MANAS	MADHUKAR	PADHYE	MADHUKAR	MADHUKAR	MADHUKAR	ROOM 16, BUILDING 43, SAHAKAR NAGARWADALA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0036906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028	ASHWINIMANASPADHYE	MANDAKINIMADHUKARPADHYE		NO	NO	FY-4
MANAS	MADHUKAR	PADHYE	MADHUKAR	MADHUKAR	MADHUKAR	ROOM 16, BUILDING 43, SAHAKAR NAGARWADALA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0036906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027	ASHWINIMANASPADHYE	MANDAKINIMADHUKARPADHYE		NO	NO	FY-3
M	N	MUKUNDAN	M	M	M	NESTLE PALACE ROAD ALUVA KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PM0036937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	N	MUKUNDAN	M	M	M	NESTLE PALACE ROAD ALUVA KERALA ALWAYE	INDIA	KERALA	ALWAYE	683101	PM0036937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAGY		CHELLAKDOM	JOHNY	JOHNY	JOHNY	CHELLAKDOM HOUSE MALAPALLIPURAM MALA KUZHUR	INDIA	KERALA	TRICHUR	680732	PM0036938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAGY		CHELLAKDOM	JOHNY	JOHNY	JOHNY	CHELLAKDOM HOUSE MALAPALLIPURAM MALA KUZHUR	INDIA	KERALA	TRICHUR	680732	PM0036938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAGY		CHELLAKDOM	JOHNY	JOHNY	JOHNY	CHELLAKDOM HOUSE MALAPALLIPURAM MALA KUZHUR	INDIA	KERALA	TRICHUR	680732	PM0036938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAGY		CHELLAKDOM	JOHNY	JOHNY	JOHNY	CHELLAKDOM HOUSE MALAPALLIPURAM MALA KUZHUR	INDIA	KERALA	TRICHUR	680732	PM0036938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAGY		CHELLAKDOM	JOHNY	JOHNY	JOHNY	CHELLAKDOM HOUSE MALAPALLIPURAM MALA KUZHUR	INDIA	KERALA	TRICHUR	680732	PM0036938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAGY		CHELLAKDOM	JOHNY	JOHNY	JOHNY	CHELLAKDOM HOUSE MALAPALLIPURAM MALA KUZHUR	INDIA	KERALA	TRICHUR	680732	PM0036938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
METTY		VARGHESE	C	C	C	533 SAI SECTION OPP KMC BUNGLOWS AMBERNATH THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PM0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
METTY		VARGHESE	C	C	C	533 SAI SECTION OPP KMC BUNGLOWS AMBERNATH THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PM0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
METTY		VARGHESE	C	C	C	533 SAI SECTION OPP KMC BUNGLOWS AMBERNATH THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PM0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
METTY		VARGHESE	C	C	C	533 SAI SECTION OPP KMC BUNGLOWS AMBERNATH THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PM0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
METTY		VARGHESE	C	C	C	533 SAI SECTION OPP KMC BUNGLOWS AMBERNATH THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PM0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
METTY		VARGHESE	C	C	C	533 SAI SECTION OPP KMC BUNGLOWS AMBERNATH THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PM0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
METTY		VARGHESE	C	C	C	533 SAI SECTION OPP KMC BUNGLOWS AMBERNATH THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PM0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MARTIN		THOTTAN	G	G	G	THOTTANS HOUSE 43-1477 S R M ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PM0036954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MARTIN		THOTTAN	G	G	G	THOTTANS HOUSE 43-1477 S R M ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PM0036954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M		DAMODARAN	M	M	M	C/O M NARAYANAN CLOTH MERCHANT MAIN BAZAR P O NILESHWAR KASARAGOD DISTNILESHWAR	INDIA	KERALA	KASARAGOD / MANJESHWAR	671314	PM0036955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M		DAMODARAN	M	M	M	C/O M NARAYANAN CLOTH MERCHANT MAIN BAZAR P O NILESHWAR KASARAGOD DISTNILESHWAR	INDIA	KERALA	KASARAGOD / MANJESHWAR	671314	PM0036955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M	P	JOHN JUSTIN ROY	M	M	M	10 KARANEESWARAR KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0036958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	P	JOHN JUSTIN ROY	M	M	M	10 KARANEESWARAR KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0036958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	P	JOHN JUSTIN ROY	M	M	M	10 KARANEESWARAR KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0036958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	P	JOHN JUSTIN ROY	M	M	M	10 KARANEESWARAR KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0036958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	P	JOHN JUSTIN ROY	M	M	M	10 KARANEESWARAR KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0036958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	KANWAR	JAIN	MOOL	MOOL	MOOL	6 BOMMULIER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0036960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADAN	KANWAR	JAIN	MOOL	MOOL	MOOL	6 BOMMULIER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0036960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADAN	KANWAR	JAIN	MOOL	MOOL	MOOL	6 BOMMULIER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0036960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MADAN	KANWAR	JAIN	MOOL	MOOL	MOOL	6 BOMMULIER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0036960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MADAN	KANWAR	JAIN	MOOL	MOOL	MOOL	6 BOMMULIER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0036960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MADAN	KANWAR	JAIN	MOOL	MOOL	MOOL	6 BOMMULIER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0036960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAJOR	ERINJERI	JOSEPH	NIL	NIL	NIL	ERINJERI TRAVELS KURUPPAM ROAD TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAJOR	ERINJERI	JOSEPH	NIL	NIL	NIL	ERINJERI TRAVELS KURUPPAM ROAD TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAJOR	ERINJERI	JOSEPH	NIL	NIL	NIL	ERINJERI TRAVELS KURUPPAM ROAD TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAJOR	ERINJERI	JOSEPH	NIL	NIL	NIL	ERINJERI TRAVELS KURUPPAM ROAD TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAJOR	ERINJERI	JOSEPH	NIL	NIL	NIL	ERINJERI TRAVELS KURUPPAM ROAD TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MEHBOOB	ABDULRASOOL	NATHANI	ABDUL	ABDUL	ABDUL	T/C 3/2055/3, AASHIANA,L.I.C LANE PATTOM,P.O, TRIVANDRUMKERALA	INDIA	KERALA	TRIVANDRUM	695004	PM0036977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RUQSHANAMEHBOOB NATHANI		NO	NO	FY-5
MEHBOOB	ABDULRASOOL	NATHANI	ABDUL	ABDUL	ABDUL	T/C 3/2055/3, AASHIANA,L.I.C LANE PATTOM,P.O, TRIVANDRUMKERALA	INDIA	KERALA	TRIVANDRUM	695004	PM0036977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RUQSHANAMEHBOOB NATHANI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEHBOOB	ABDULRASOOL	NATHANI	ABDUL	ABDUL	ABDUL	T/C 3/2055/3, AASHIANA,L.I.C LANE PATTOM,P.O, TRIVANDRUMKERALA	INDIA	KERALA	TRIVANDRUM	695004	PM0036977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RUQSHANAMEHBOOB NATHANI		NO	NO	FY-6
MEHBOOB	ABDULRASOOL	NATHANI	ABDUL	ABDUL	ABDUL	T/C 3/2055/3, AASHIANA,L.I.C LANE PATTOM,P.O, TRIVANDRUMKERALA	INDIA	KERALA	TRIVANDRUM	695004	PM0036977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RUQSHANAMEHBOOB NATHANI		NO	NO	FY-3
MADHUSOODANAN	NAIR	K	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTHAKUMARIV		NO	NO	FY-5
MADHUSOODANAN	NAIR	K	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTHAKUMARIV		NO	NO	FY-1
MADHUSOODANAN	NAIR	K	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTHAKUMARIV		NO	NO	FY-7
MADHUSOODANAN	NAIR	K	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTHAKUMARIV		NO	NO	FY-2
MADHUSOODANAN	NAIR	K	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTHAKUMARIV		NO	NO	FY-6
MADHUSOODANAN	NAIR	K	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PM0036980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTHAKUMARIV		NO	NO	FY-3
MAHFUZA		MERCHANT	LAMAK	LAMAK	LAMAK	AL/P RANALA DIST DHULE RANALA	INDIA	MAHARASHTRA	BHUSAWAL	425411	PM0037009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAMAKMERCHANT		NO	NO	FY-1
MAHFUZA		MERCHANT	LAMAK	LAMAK	LAMAK	AL/P RANALA DIST DHULE RANALA	INDIA	MAHARASHTRA	BHUSAWAL	425411	PM0037009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAMAKMERCHANT		NO	NO	FY-5
MAHFUZA		MERCHANT	LAMAK	LAMAK	LAMAK	AL/P RANALA DIST DHULE RANALA	INDIA	MAHARASHTRA	BHUSAWAL	425411	PM0037009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAMAKMERCHANT		NO	NO	FY-3
MAHFUZA		MERCHANT	LAMAK	LAMAK	LAMAK	AL/P RANALA DIST DHULE RANALA	INDIA	MAHARASHTRA	BHUSAWAL	425411	PM0037009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAMAKMERCHANT		NO	NO	FY-2
MAHFUZA		MERCHANT	LAMAK	LAMAK	LAMAK	AL/P RANALA DIST DHULE RANALA	INDIA	MAHARASHTRA	BHUSAWAL	425411	PM0037009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAMAKMERCHANT		NO	NO	FY-7
MAHFUZA		MERCHANT	LAMAK	LAMAK	LAMAK	AL/P RANALA DIST DHULE RANALA	INDIA	MAHARASHTRA	BHUSAWAL	425411	PM0037009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAMAKMERCHANT		NO	NO	FY-6
MAKARAND	S	JAKATE	SHARAD	SHARAD	SHARAD	C/204 SWAPNA MAHAL SWAPNA NAGARI OFF BALRAJESHWAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VEENASJAKATE		NO	NO	FY-7
MAKARAND	S	JAKATE	SHARAD	SHARAD	SHARAD	C/204 SWAPNA MAHAL SWAPNA NAGARI OFF BALRAJESHWAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VEENASJAKATE		NO	NO	FY-3
MAKARAND	S	JAKATE	SHARAD	SHARAD	SHARAD	C/204 SWAPNA MAHAL SWAPNA NAGARI OFF BALRAJESHWAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VEENASJAKATE		NO	NO	FY-6
M	K	JAIN	M	M	M	5/67 M R NAYAK MATHURA 281006 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0037050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	K	JAIN	M	M	M	5/67 M R NAYAK MATHURA 281006 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0037050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	K	JAIN	M	M	M	5/67 M R NAYAK MATHURA 281006 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0037050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	K	JAIN	M	M	M	5/67 M R NAYAK MATHURA 281006 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0037050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	K	JAIN	M	M	M	5/67 M R NAYAK MATHURA 281006 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0037050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANVATRAI		DIKSHIT	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	25HYAMAL APARTMENT PARMANAND SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0037054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIRUPAMADIKSHIT		NO	NO	FY-1
MANVATRAI		DIKSHIT	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	25HYAMAL APARTMENT PARMANAND SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0037054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIRUPAMADIKSHIT		NO	NO	FY-3
MANVATRAI		DIKSHIT	YAGNESHWAR	YAGNESHWAR	YAGNESHWAR	25HYAMAL APARTMENT PARMANAND SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0037054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIRUPAMADIKSHIT		NO	NO	FY-2
MAHENDRA		DIKSHIT	MANVANTRAI	MANVANTRAI	MANVANTRAI	2,SHYAMAL APARTMENT, PARMANAND SOCIETY, NEAR OLD RAILWAY CROSSING, MANINAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0037055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ILABENMDIKSHIT		NO	NO	FY-7
MAHENDRA		DIKSHIT	MANVANTRAI	MANVANTRAI	MANVANTRAI	2,SHYAMAL APARTMENT, PARMANAND SOCIETY, NEAR OLD RAILWAY CROSSING, MANINAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0037055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ILABENMDIKSHIT		NO	NO	FY-3
MALTI		SACHAN	B	B	B	HOUSE NO 1199 SECTOR 23 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0037099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MALTI		SACHAN	B	B	B	HOUSE NO 1199 SECTOR 23 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0037099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MALTI		SACHAN	B	B	B	HOUSE NO 1199 SECTOR 23 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0037099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MALTI		SACHAN	B	B	B	HOUSE NO 1199 SECTOR 23 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0037099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MALTI		SACHAN	B	B	B	HOUSE NO 1199 SECTOR 23 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0037099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MALTI		SACHAN	B	B	B	HOUSE NO 1199 SECTOR 23 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0037099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MADAN		RANKA	RATAN	RATAN	RATAN	SC-2, GOVERDHAN PATH GANESH MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0037115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN		RANKA	RATAN	RATAN	RATAN	SC-2, GOVERDHAN PATH GANESH MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0037115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN		RANKA	RATAN	RATAN	RATAN	SC-2, GOVERDHAN PATH GANESH MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0037115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHIT		JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHIT		JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHIT		JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHIT		JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MOHIT		JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAYUR	R	PANCHMATIYA	RATILAL	RATILAL	RATILAL	44 FARMLAND LAYOUT RAMDASPETH SHRIJINIKETAN FIRST FLOOR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0037174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAYUR	R	PANCHMATIYA	RATILAL	RATILAL	RATILAL	44 FARMLAND LAYOUT RAMDASPETH SHRIJINIKETAN FIRST FLOOR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0037174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAGANBHAI	GOPALBHAI	PATEL	GOPALBHAI	GOPALBHAI	GOPALBHAI	BABUPETH CHANDRAPUR442403 CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442403	PM0037182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
MOHINI	NIRMAL	DAS	SHRI	SHRI	SHRI	PLOT NO 91, SECTOR 21 PRADHIKARAN NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0037191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINI	NIRMAL	DAS	SHRI	SHRI	SHRI	PLOT NO 91, SECTOR 21 PRADHIKARAN NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0037191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHINI	NIRMAL	DAS	SHRI	SHRI	SHRI	PLOT NO 91, SECTOR 21 PRADHIKARAN NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0037191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINI	NIRMAL	DAS	SHRI	SHRI	SHRI	PLOT NO 91, SECTOR 21 PRADHIKARAN NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0037191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHINI	NIRMAL	DAS	SHRI	SHRI	SHRI	PLOT NO 91, SECTOR 21 PRADHIKARAN NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0037191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH	JAYANTILAL	GANDHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	NEAR STATE BANK OF SAURASHTRA MAHADEV NAGAR BILIMORA	INDIA	GUJARAT	BILMORA	396321	PM0037216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYANTILALKALIDASGANDHI		NO	NO	FY-6
MAARIAMMA		THOMAS	T	T	T	IJOEPAS MANSION LOURDES COLONY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0037221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		THAYILMATHAITHOMASTHAYILIACOBTHOMAS		NO	NO	FY-7
MAARIAMMA		THOMAS	T	T	T	IJOEPAS MANSION LOURDES COLONY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0037221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		THAYILMATHAITHOMASTHAYILIACOBTHOMAS		NO	NO	FY-3
MUKESH	KARNAIK	SINGH	KARNAIL	KARNAIL	KARNAIL	3/202 ABHUDAYA NAGAR M H B COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PM0037224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MUKESH	KARNAIK	SINGH	KARNAIL	KARNAIL	KARNAIL	3/202 ABHUDAYA NAGAR M H B COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PM0037224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MUKESH	KARNAIK	SINGH	KARNAIL	KARNAIL	KARNAIL	3/202 ABHUDAYA NAGAR M H B COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PM0037224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MUKESH	KARNAIK	SINGH	KARNAIL	KARNAIL	KARNAIL	3/202 ABHUDAYA NAGAR M H B COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PM0037224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MITHU		JAGTIANI	NIL	NIL	NIL	7 52 SHYAM NIVAS WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0037245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAJAGTIANISUNILJAGTIANI		NO	NO	FY-3
MAROTTAMDAS	SHANKARDAS	KANOJIA	SHANKARDAS	SHANKARDAS	SHANKARDAS	5 M G BLDG N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANJULANAROTTAMDASKANOJIIA		NO	NO	FY-5
MAROTTAMDAS	SHANKARDAS	KANOJIA	SHANKARDAS	SHANKARDAS	SHANKARDAS	5 M G BLDG N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANJULANAROTTAMDASKANOJIIA		NO	NO	FY-1
MAROTTAMDAS	SHANKARDAS	KANOJIA	SHANKARDAS	SHANKARDAS	SHANKARDAS	5 M G BLDG N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANJULANAROTTAMDASKANOJIIA		NO	NO	FY-4
MAROTTAMDAS	SHANKARDAS	KANOJIA	SHANKARDAS	SHANKARDAS	SHANKARDAS	5 M G BLDG N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANJULANAROTTAMDASKANOJIIA		NO	NO	FY-3
MAROTTAMDAS	SHANKARDAS	KANOJIA	SHANKARDAS	SHANKARDAS	SHANKARDAS	5 M G BLDG N S ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANJULANAROTTAMDASKANOJIIA		NO	NO	FY-2
MOHANLAL	T	DOSHI	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	A 2 ABHINAV APPARTMENT MATHURADAS ROAD EXTENSION KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0037254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMAGAURIMOHANLALDOSHI		NO	NO	FY-5
MOHANLAL	T	DOSHI	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	A 2 ABHINAV APPARTMENT MATHURADAS ROAD EXTENSION KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0037254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAGAURIMOHANLALDOSHI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHANLAL	T	DOSHI	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	A 2 ABHINAV APPARTMENT MATHURADAS ROAD EXTENSION KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0037254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAGAURIMOHANLALDOSHI		NO	NO	FY-4
MOHANLAL	T	DOSHI	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	A 2 ABHINAV APPARTMENT MATHURADAS ROAD EXTENSION KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0037254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAGAURIMOHANLALDOSHI		NO	NO	FY-2
MOHANLAL	T	DOSHI	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	A 2 ABHINAV APPARTMENT MATHURADAS ROAD EXTENSION KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0037254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMAGAURIMOHANLALDOSHI		NO	NO	FY-6
MOHANLAL	T	DOSHI	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	A 2 ABHINAV APPARTMENT MATHURADAS ROAD EXTENSION KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0037254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAGAURIMOHANLALDOSHI		NO	NO	FY-3
MEERA		DATAR	M	M	M	F 53 MAKER KUNDAN GARDEN JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0037261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHAVDATAR		NO	NO	FY-1
MAHUA		SEN	SANJOY	SANJOY	SANJOY	49/8D, BALLYGUNJE PLACE CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHUA		SEN	SANJOY	SANJOY	SANJOY	49/8D, BALLYGUNJE PLACE CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHUA		SEN	SANJOY	SANJOY	SANJOY	49/8D, BALLYGUNJE PLACE CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAHUA		SEN	SANJOY	SANJOY	SANJOY	49/8D, BALLYGUNJE PLACE CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHUA		SEN	SANJOY	SANJOY	SANJOY	49/8D, BALLYGUNJE PLACE CALCUTTA 700 019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0037294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJEET		CHHABRA	JOGINDER	JOGINDER	JOGINDER	C/O CHHABRA ELECTRICALS, 32 EZRA ST. NO. -46, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0037300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JOGINDERSINGH		NO	NO	FY-7
MANJEET		CHHABRA	JOGINDER	JOGINDER	JOGINDER	C/O CHHABRA ELECTRICALS, 32 EZRA ST. NO. -46, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0037300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JOGINDERSINGH		NO	NO	FY-6
MAMTA		KUMAR	MANOJ	MANOJ	MANOJ	PRIYANKA APTS FLAT NO 301 25/24 JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0037301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAMTA		KUMAR	MANOJ	MANOJ	MANOJ	PRIYANKA APTS FLAT NO 301 25/24 JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0037301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAMTA		KUMAR	MANOJ	MANOJ	MANOJ	PRIYANKA APTS FLAT NO 301 25/24 JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0037301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANJU		CHOUDHARY	B	B	B	703, SHIVALAYA BUILDING , C BLOCK,C.N.ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PM0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		CHOUDHARY	B	B	B	703, SHIVALAYA BUILDING , C BLOCK,C.N.ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PM0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		CHOUDHARY	B	B	B	703, SHIVALAYA BUILDING , C BLOCK,C.N.ROAD, EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PM0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAYA	RANI	BHATT	MR	MR	MR	HOUSE NO 445 SECTOR 87 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0037323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDERBHATT		NO	NO	FY-5
MAYA	RANI	BHATT	MR	MR	MR	HOUSE NO 445 SECTOR 87 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0037323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDERBHATT		NO	NO	FY-1
MAYA	RANI	BHATT	MR	MR	MR	HOUSE NO 445 SECTOR 87 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0037323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDERBHATT		NO	NO	FY-4
MAYA	RANI	BHATT	MR	MR	MR	HOUSE NO 445 SECTOR 87 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0037323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDERBHATT		NO	NO	FY-3
MAYA	RANI	BHATT	MR	MR	MR	HOUSE NO 445 SECTOR 87 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0037323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDERBHATT		NO	NO	FY-2
MALATI		MENON	LATE	LATE	LATE	NUGUMBAKKAM MADRAS 600034 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALATI		MENON	LATE	LATE	LATE	NUGUMBAKKAM MADRAS 600034 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALATI		MENON	LATE	LATE	LATE	NUGUMBAKKAM MADRAS 600034 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALATI		MENON	LATE	LATE	LATE	NUGUMBAKKAM MADRAS 600034 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALATI		MENON	LATE	LATE	LATE	NUGUMBAKKAM MADRAS 600034 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJIRA		DATTA	LATE	LATE	LATE	L1/16, HAUZ KHAS ENCLAVE NEW DELHI 110 016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PM0037337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANJIRA		DATTA	LATE	LATE	LATE	L1/16, HAUZ KHAS ENCLAVE NEW DELHI 110 016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PM0037337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJIRA		DATTA	LATE	LATE	LATE	L1/16, HAUZ KHAS ENCLAVE NEW DELHI 110 016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PM0037337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALA		TANDON	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B N TANDON 1670 SECTOR B PKT 1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHUPENDRANATHTANDON		NO	NO	FY-1
MALA		TANDON	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B N TANDON 1670 SECTOR B PKT 1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHUPENDRANATHTANDON		NO	NO	FY-4
MALA		TANDON	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B N TANDON 1670 SECTOR B PKT 1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHUPENDRANATHTANDON		NO	NO	FY-5
MALA		TANDON	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B N TANDON 1670 SECTOR B PKT 1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHUPENDRANATHTANDON		NO	NO	FY-2
MALA		TANDON	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B N TANDON 1670 SECTOR B PKT 1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHUPENDRANATHTANDON		NO	NO	FY-3
MANGILAL		HIRAWAT	KISHANLAL	KISHANLAL	KISHANLAL	10-9-1A RAM NAGAR BAZAR, VISAKHAPATNAM. 530021 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PM0037363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANGILAL		HIRAWAT	KISHANLAL	KISHANLAL	KISHANLAL	10-9-1A RAM NAGAR BAZAR, VISAKHAPATNAM. 530021 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PM0037363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANGILAL		HIRAWAT	KISHANLAL	KISHANLAL	KISHANLAL	10-9-1A RAM NAGAR BAZAR, VISAKHAPATNAM. 530021 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PM0037363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANGILAL		HIRAWAT	KISHANLAL	KISHANLAL	KISHANLAL	10-9-1A RAM NAGAR BAZAR, VISAKHAPATNAM. 530021 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PM0037363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANGILAL		HIRAWAT	KISHANLAL	KISHANLAL	KISHANLAL	10-9-1A RAM NAGAR BAZAR, VISAKHAPATNAM. 530021 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PM0037363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANGILAL		HIRAWAT	KISHANLAL	KISHANLAL	KISHANLAL	10-9-1A RAM NAGAR BAZAR, VISAKHAPATNAM. 530021 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PM0037363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MARIA	C	DENIZ	CAJETAN	CAJETAN	CAJETAN	A-3 LEENA APTS NEAR RAMBAG LANE NO-5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PM0037368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CAJETANIOHNDENIZ		NO	NO	FY-7
MARIA	C	DENIZ	CAJETAN	CAJETAN	CAJETAN	A-3 LEENA APTS NEAR RAMBAG LANE NO-5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PM0037368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CAJETANIOHNDENIZ		NO	NO	FY-4
MARIA	C	DENIZ	CAJETAN	CAJETAN	CAJETAN	A-3 LEENA APTS NEAR RAMBAG LANE NO-5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PM0037368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CAJETANIOHNDENIZ		NO	NO	FY-6
MARIA	C	DENIZ	CAJETAN	CAJETAN	CAJETAN	A-3 LEENA APTS NEAR RAMBAG LANE NO-5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PM0037368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CAJETANIOHNDENIZ		NO	NO	FY-2
MARIA	C	DENIZ	CAJETAN	CAJETAN	CAJETAN	A-3 LEENA APTS NEAR RAMBAG LANE NO-5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PM0037368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CAJETANIOHNDENIZ		NO	NO	FY-5
MARIA	C	DENIZ	CAJETAN	CAJETAN	CAJETAN	A-3 LEENA APTS NEAR RAMBAG LANE NO-5 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PM0037368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CAJETANIOHNDENIZ		NO	NO	FY-3
MISHRA		OMPRAKASH	ADYKANKAR	ADYKANKAR	ADYKANKAR	A1/31 SATYA JIWAN CO-OP HS L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANARAJIDEVIMISHRA		NO	NO	FY-5
MISHRA		OMPRAKASH	ADYKANKAR	ADYKANKAR	ADYKANKAR	A1/31 SATYA JIWAN CO-OP HS L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANARAJIDEVIMISHRA		NO	NO	FY-6
MISHRA		OMPRAKASH	ADYKANKAR	ADYKANKAR	ADYKANKAR	A1/31 SATYA JIWAN CO-OP HS L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANARAJIDEVIMISHRA		NO	NO	FY-2
MISHRA		OMPRAKASH	ADYKANKAR	ADYKANKAR	ADYKANKAR	A1/31 SATYA JIWAN CO-OP HS L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANARAJIDEVIMISHRA		NO	NO	FY-7
MISHRA		OMPRAKASH	ADYKANKAR	ADYKANKAR	ADYKANKAR	A1/31 SATYA JIWAN CO-OP HS L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANARAJIDEVIMISHRA		NO	NO	FY-3
MISHRA		OMPRAKASH	ADYKANKAR	ADYKANKAR	ADYKANKAR	A1/31 SATYA JIWAN CO-OP HS L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANARAJIDEVIMISHRA		NO	NO	FY-4
MEHUL		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0037393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUMANSHAHPRAVINKANTILALSHAH		NO	NO	FY-5
MEHUL		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0037393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUMANSHAHPRAVINKANTILALSHAH		NO	NO	FY-1
MEHUL		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0037393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUMANSHAHPRAVINKANTILALSHAH		NO	NO	FY-7
MEHUL		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0037393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUMANSHAHPRAVINKANTILALSHAH		NO	NO	FY-4
MEHUL		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0037393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUMANSHAHPRAVINKANTILALSHAH		NO	NO	FY-3
MEHUL		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0037393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUMANSHAHPRAVINKANTILALSHAH		NO	NO	FY-2
MEHUL		SHAH	PRAVIN	PRAVIN	PRAVIN	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0037393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUMANSHAHPRAVINKANTILALSHAH		NO	NO	FY-6
MANJULA	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHOTWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0037402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025		SHAILESHMAHASHANKARVYAS		NO	NO	FY-1
MANJULA	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHOTWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0037402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029		SHAILESHMAHASHANKARVYAS		NO	NO	FY-5
MANJULA	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHOTWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0037402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028		SHAILESHMAHASHANKARVYAS		NO	NO	FY-4
MANJULA	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHOTWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0037402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		SHAILESHMAHASHANKARVYAS		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJULA	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHOTWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0037402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026		SHAILESHMAHASHANKARVYAS		NO	NO	FY-2
MEENA	BHAGWANDAS	THAKKAR	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	KUM KUM BUILDING, PLOT NO.105, IST FLOOR, V.P. SULE ROAD. WADALA WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHAGWANDASMORARJITHAKKAR		NO	NO	FY-1
MEENA	BHAGWANDAS	THAKKAR	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	KUM KUM BUILDING, PLOT NO.105, IST FLOOR, V.P. SULE ROAD, WADALA WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHAGWANDASMORARJITHAKKAR		NO	NO	FY-2
MEENA	BHAGWANDAS	THAKKAR	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	KUM KUM BUILDING, PLOT NO.105, IST FLOOR, V.P. SULE ROAD, WADALA WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHAGWANDASMORARJITHAKKAR		NO	NO	FY-3
MIHIR	KUMAR	DATTA	LATE	LATE	LATE	15, DINESH GUPTA ROAD, CALCUTTA. 700034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PM0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MADHAV		ADIGE	LATE	LATE	LATE	ISAI, TEA ENTERPRISES PVT LTD 9, R.N.MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0037473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADHAV		ADIGE	LATE	LATE	LATE	ISAI, TEA ENTERPRISES PVT LTD 9, R.N.MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0037473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADHAV		ADIGE	LATE	LATE	LATE	ISAI, TEA ENTERPRISES PVT LTD 9, R.N.MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0037473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MICHAEL		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CELINEPINTO		NO	NO	FY-1
MICHAEL		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CELINEPINTO		NO	NO	FY-7
MICHAEL		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CELINEPINTO		NO	NO	FY-3
MICHAEL		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CELINEPINTO		NO	NO	FY-6
MICHAEL		PINTO	PETER	PETER	PETER	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PM0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CELINEPINTO		NO	NO	FY-2
M		CHANDRAMOHAN	J	J	J	49 THIRD STREET NATARAJAPURAM SOUTH THANAJORE THANAJORE	INDIA	TAMIL NADU	THANJAVUR	613007	PM0037485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		CHANDRAMOHAN	J	J	J	49 THIRD STREET NATARAJAPURAM SOUTH THANAJORE THANAJORE	INDIA	TAMIL NADU	THANJAVUR	613007	PM0037485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		CHANDRAMOHAN	J	J	J	49 THIRD STREET NATARAJAPURAM SOUTH THANAJORE THANAJORE	INDIA	TAMIL NADU	THANJAVUR	613007	PM0037485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KUMAR	SUREKA	RATANLAL	RATANLAL	RATANLAL	6/2/1, ASUTOSH MUKHERJEE LANE, HOWRAH. 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	SUREKA	RATANLAL	RATANLAL	RATANLAL	6/2/1, ASUTOSH MUKHERJEE LANE, HOWRAH. 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KUMAR	SUREKA	RATANLAL	RATANLAL	RATANLAL	6/2/1, ASUTOSH MUKHERJEE LANE, HOWRAH. 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	KUMAR	SUREKA	RATANLAL	RATANLAL	RATANLAL	6/2/1, ASUTOSH MUKHERJEE LANE, HOWRAH. 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	SUREKA	RATANLAL	RATANLAL	RATANLAL	6/2/1, ASUTOSH MUKHERJEE LANE, HOWRAH. 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH	KUMAR	SUREKA	RATANLAL	RATANLAL	RATANLAL	6/2/1, ASUTOSH MUKHERJEE LANE, HOWRAH. 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	K	JHA	DR	DR	DR	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0037489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	K	JHA	DR	DR	DR	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0037489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	K	JHA	DR	DR	DR	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0037489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	K	JHA	DR	DR	DR	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0037489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	K	JHA	DR	DR	DR	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0037489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	K	JHA	DR	DR	DR	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0037489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	K	JHA	DR	DR	DR	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PM0037489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAV	DAS	MADNANI	NIL	NIL	NIL	332, KALIGHAT ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADHAV	DAS	MADNANI	NIL	NIL	NIL	332, KALIGHAT ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MADHAV	DAS	MADNANI	NIL	NIL	NIL	332, KALIGHAT ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MADHAV	DAS	MADNANI	NIL	NIL	NIL	332, KALIGHAT ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MADHAV	DAS	MADNANI	NIL	NIL	NIL	332, KALIGHAT ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADHAV	DAS	MADNANI	NIL	NIL	NIL	332, KALIGHAT ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MALA		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPORE, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PM0037503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHRIASUTOSHCHAKRABORTY		NO	NO	FY-5
MALA		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPORE, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PM0037503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHRIASUTOSHCHAKRABORTY		NO	NO	FY-1
MALA		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPORE, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PM0037503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHRIASUTOSHCHAKRABORTY		NO	NO	FY-4
MALA		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPORE, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PM0037503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHRIASUTOSHCHAKRABORTY		NO	NO	FY-2
MALA		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPORE, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PM0037503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHRIASUTOSHCHAKRABORTY		NO	NO	FY-3
MAVJI		VIRA	KESHAVJI	KESHAVJI	KESHAVJI	8 PARA SHAKTI, MURAR ROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANJULAVIRA		NO	NO	FY-3
MAVJI		VIRA	KESHAVJI	KESHAVJI	KESHAVJI	8 PARA SHAKTI, MURAR ROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0037514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANJULAVIRA		NO	NO	FY-2
MEENA		KKAPADIA	KISHORE	KISHORE	KISHORE	99 VITHALWADI, 3RD FLOOR,MULJI JETHA BLDG., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KISHOREMKAPADIA		NO	NO	FY-1
MEENA		KKAPADIA	KISHORE	KISHORE	KISHORE	99 VITHALWADI, 3RD FLOOR,MULJI JETHA BLDG., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KISHOREMKAPADIA		NO	NO	FY-4
MEENA		KKAPADIA	KISHORE	KISHORE	KISHORE	99 VITHALWADI, 3RD FLOOR,MULJI JETHA BLDG., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KISHOREMKAPADIA		NO	NO	FY-3
MEENA		KKAPADIA	KISHORE	KISHORE	KISHORE	99 VITHALWADI, 3RD FLOOR,MULJI JETHA BLDG., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KISHOREMKAPADIA		NO	NO	FY-5
MEENA		KKAPADIA	KISHORE	KISHORE	KISHORE	99 VITHALWADI, 3RD FLOOR,MULJI JETHA BLDG., MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KISHOREMKAPADIA		NO	NO	FY-2
MAHESH		PATEL	RATILAL	RATILAL	RATILAL	J1/1 AKHBAR NAGAR GHBFLATES NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0037532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH		PATEL	RATILAL	RATILAL	RATILAL	J1/1 AKHBAR NAGAR GHBFLATES NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0037532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH		PATEL	RATILAL	RATILAL	RATILAL	J1/1 AKHBAR NAGAR GHBFLATES NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0037532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH		PATEL	RATILAL	RATILAL	RATILAL	J1/1 AKHBAR NAGAR GHBFLATES NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0037532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH		PATEL	RATILAL	RATILAL	RATILAL	J1/1 AKHBAR NAGAR GHBFLATES NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0037532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJULADEVI			DALICHAND	DALICHAND	DALICHAND	SHA DALICHAND SHANTILAL AND CO CHOWKIPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0037570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DALICHANDJAIN		NO	NO	FY-7
MANJULADEVI			DALICHAND	DALICHAND	DALICHAND	SHA DALICHAND SHANTILAL AND CO CHOWKIPET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PM0037570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DALICHANDJAIN		NO	NO	FY-6
MARY	P	M K	GEORGE	GEORGE	GEORGE	MALCO STAFF QRS NO 48 METTURDAM R S P B NO 4 SALEM DIST METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636402	PM0037575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BEENAMG		NO	NO	FY-7
MARY	P	M K	GEORGE	GEORGE	GEORGE	MALCO STAFF QRS NO 48 METTURDAM R S P B NO 4 SALEM DIST METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636402	PM0037575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BEENAMG		NO	NO	FY-1
MARY	P	M K	GEORGE	GEORGE	GEORGE	MALCO STAFF QRS NO 48 METTURDAM R S P B NO 4 SALEM DIST METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636402	PM0037575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BEENAMG		NO	NO	FY-3
MANOJ		KUMAR	PHUTERMAL	PHUTERMAL	PHUTERMAL	MANOIKUMAR & CO 82-83, CHOWDESWARI TEMPLE STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0037581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANOJ		KUMAR	PHUTERMAL	PHUTERMAL	PHUTERMAL	MANOIKUMAR & CO 82-83, CHOWDESWARI TEMPLE STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0037581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANOJ		KUMAR	PHUTERMAL	PHUTERMAL	PHUTERMAL	MANOIKUMAR & CO 82-83, CHOWDESWARI TEMPLE STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0037581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANOJ		KUMAR	PHUTERMAL	PHUTERMAL	PHUTERMAL	MANOIKUMAR & CO 82-83, CHOWDESWARI TEMPLE STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0037581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M		RAMALINGAM	MUTHUKRISHNAN	MUTHUKRISHNAN	MUTHUKRISHNAN	10, BALAJINAGAR COIMBATORE 641 025 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PM0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		RAMALINGAM	MUTHUKRISHNAN	MUTHUKRISHNAN	MUTHUKRISHNAN	10, BALAJINAGAR COIMBATORE 641 025 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PM0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M		RAMALINGAM	MUTHUKRISHNAN	MUTHUKRISHNAN	MUTHUKRISHNAN	10, BALAJINAGAR COIMBATORE 641 025 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PM0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M		RAMALINGAM	MUTHUKRISHNAN	MUTHUKRISHNAN	MUTHUKRISHNAN	10, BALAJINAGAR COIMBATORE 641 025 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PM0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MINAKSHI		RAYAPPAN	M	M	M	C-7, TRISTAR APPARTMENTS, AVINASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PM0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MINAKSHI		RAYAPPAN	M	M	M	C-7, TRISTAR APPARTMENTS, AVINASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PM0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MINAKSHI		RAYAPPAN	M	M	M	C-7, TRISTAR APPARTMENTS, AVINASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PM0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MINAKSHI		RAYAPPAN	M	M	M	C-7, TRISTAR APPARTMENTS, AVINASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PM0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MINAKSHI		RAYAPPAN	M	M	M	C-7, TRISTAR APPARTMENTS, AVINASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PM0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MINAKSHI		RAYAPPAN	M	M	M	C-7, TRISTAR APPARTMENTS, AVINASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PM0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
BAKTHAVATCHALAM		MUTHUVENKATRAM	BAKTHAVATSALAM	BAKTHAVATSALAM	BAKTHAVATSALAM	101, GROUND FLOOR SAI SHRUTHI WESTRAMALINGA ROAD,RS PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PM0037600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SAIPRASHANTH			NO	NO	FY-6
MARIAMMA		THOMAS	T	T	T	KANICHERIL HOUSE, KEERUKUZHI POST, PATHANAMTHITTA DIST., KERALA.KEERUKUZHI	INDIA	KERALA	TIRUVALLA	689502	PM0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MARIAMMA		THOMAS	T	T	T	KANICHERIL HOUSE, KEERUKUZHI POST, PATHANAMTHITTA DIST., KERALA.KEERUKUZHI	INDIA	KERALA	TIRUVALLA	689502	PM0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MARIAMMA		THOMAS	T	T	T	KANICHERIL HOUSE, KEERUKUZHI POST, PATHANAMTHITTA DIST., KERALA.KEERUKUZHI	INDIA	KERALA	TIRUVALLA	689502	PM0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MARIAMMA		THOMAS	T	T	T	KANICHERIL HOUSE, KEERUKUZHI POST, PATHANAMTHITTA DIST., KERALA.KEERUKUZHI	INDIA	KERALA	TIRUVALLA	689502	PM0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MARIAMMA		THOMAS	T	T	T	KANICHERIL HOUSE, KEERUKUZHI POST, PATHANAMTHITTA DIST., KERALA.KEERUKUZHI	INDIA	KERALA	TIRUVALLA	689502	PM0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MARIAMMA		THOMAS	T	T	T	KANICHERIL HOUSE, KEERUKUZHI POST, PATHANAMTHITTA DIST., KERALA.KEERUKUZHI	INDIA	KERALA	TIRUVALLA	689502	PM0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MARIAMMA		THOMAS	T	T	T	KANICHERIL HOUSE, KEERUKUZHI POST, PATHANAMTHITTA DIST., KERALA.KEERUKUZHI	INDIA	KERALA	TIRUVALLA	689502	PM0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	ABDUL	MANNAN	NIL	NIL	NIL	M- ABDUL MANNAN SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAMMED	ABDUL	MANNAN	NIL	NIL	NIL	M- ABDUL MANNAN SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	ABDUL	MANNAN	NIL	NIL	NIL	M- ABDUL MANNAN SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED	ABDUL	MANNAN	NIL	NIL	NIL	M- ABDUL MANNAN SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED	ABDUL	MANNAN	NIL	NIL	NIL	M- ABDUL MANNAN SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAMMED	ABDUL	SUBHAN	NIL	NIL	NIL	M-ABDUL SUBHAN, SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	ABDUL	SUBHAN	NIL	NIL	NIL	M-ABDUL SUBHAN, SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAMMED	ABDUL	SUBHAN	NIL	NIL	NIL	M-ABDUL SUBHAN, SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	ABDUL	SUBHAN	NIL	NIL	NIL	M-ABDUL SUBHAN, SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED	ABDUL	SUBHAN	NIL	NIL	NIL	M-ABDUL SUBHAN, SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED	ABDUL	SUBHAN	NIL	NIL	NIL	M-ABDUL SUBHAN, SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAMMED	ABDUL	SUBHAN	NIL	NIL	NIL	M-ABDUL SUBHAN, SKIN MERCHANT, 3RD. LINE, POTHURVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PM0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHANLAL		BAGRACHA	BADARMAL	BADARMAL	BADARMAL	MOHANLLAL LALIT KUMAR, P.B.NO. 154, MAIN ROAD, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PM0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BADAMIDEVI		NO	NO	FY-1
MOHANLAL		BAGRACHA	BADARMAL	BADARMAL	BADARMAL	MOHANLLAL LALIT KUMAR, P.B.NO. 154, MAIN ROAD, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PM0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BADAMIDEVI		NO	NO	FY-7
MOHANLAL		BAGRACHA	BADARMAL	BADARMAL	BADARMAL	MOHANLLAL LALIT KUMAR, P.B.NO. 154, MAIN ROAD, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PM0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BADAMIDEVI		NO	NO	FY-4
MOHANLAL		BAGRACHA	BADARMAL	BADARMAL	BADARMAL	MOHANLLAL LALIT KUMAR, P.B.NO. 154, MAIN ROAD, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PM0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BADAMIDEVI		NO	NO	FY-3
MOHANLAL		BAGRACHA	BADARMAL	BADARMAL	BADARMAL	MOHANLLAL LALIT KUMAR, P.B.NO. 154, MAIN ROAD, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PM0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BADAMIDEVI		NO	NO	FY-2
MOHANLAL		BAGRACHA	BADARMAL	BADARMAL	BADARMAL	MOHANLLAL LALIT KUMAR, P.B.NO. 154, MAIN ROAD, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PM0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BADAMIDEVI		NO	NO	FY-6
M		ELANGO	A	A	A	393 T V K ROAD AMMAPET SALEM	INDIA	TAMIL NADU	SALEM	636003	PM0037657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
M		ELANGO	A	A	A	393 T V K ROAD AMMAPET SALEM	INDIA	TAMIL NADU	SALEM	636003	PM0037657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
M		ELANGO	A	A	A	393 T V K ROAD AMMAPET SALEM	INDIA	TAMIL NADU	SALEM	636003	PM0037657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
M		ELANGO	A	A	A	393 T V K ROAD AMMAPET SALEM	INDIA	TAMIL NADU	SALEM	636003	PM0037657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M		ELANGO	A	A	A	393 T V K ROAD AMMAPET SALEM	INDIA	TAMIL NADU	SALEM	636003	PM0037657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
M		ELANGO	A	A	A	393 T V K ROAD AMMAPET SALEM	INDIA	TAMIL NADU	SALEM	636003	PM0037657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MASILA		MARY	GEORGEVNCENT	GEORGEVNCENT	GEORGEVNCENT	AYYAMPATTY REG ENGG COLLEGE TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	PM0037666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MASILA		MARY	GEORGEVNCENT	GEORGEVNCENT	GEORGEVNCENT	AYYAMPATTY REG ENGG COLLEGE TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	PM0037666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MASILA		MARY	GEORGEVNCENT	GEORGEVNCENT	GEORGEVNCENT	AYYAMPATTY REG ENGG COLLEGE TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	PM0037666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MASILA		MARY	GEORGEVNCENT	GEORGEVNCENT	GEORGEVNCENT	AYYAMPATTY REG ENGG COLLEGE TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	PM0037666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MASILA		MARY	GEORGEVNCENT	GEORGEVNCENT	GEORGEVNCENT	AYYAMPATTY REG ENGG COLLEGE TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	PM0037666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKTHAR		BEGUM	MOHAMMED	MOHAMMED	MOHAMMED	H NO 21 SBI OFFICERS COLONY RANGA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PM0037673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MUKTHAR		BEGUM	MOHAMMED	MOHAMMED	MOHAMMED	H NO 21 SBI OFFICERS COLONY RANGA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PM0037673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MUKTHAR		BEGUM	MOHAMMED	MOHAMMED	MOHAMMED	H NO 21 SBI OFFICERS COLONY RANGA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PM0037673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHANA	RAO	PAVALURI	KRISHNAMURTY	KRISHNAMURTY	KRISHNAMURTY	CHITTURI RAMACHANDRA RAO & CO TARAPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MOHANA	RAO	PAVALURI	KRISHNAMURTY	KRISHNAMURTY	KRISHNAMURTY	CHITTURI RAMACHANDRA RAO & CO TARAPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MOHANA	RAO	PAVALURI	KRISHNAMURTY	KRISHNAMURTY	KRISHNAMURTY	CHITTURI RAMACHANDRA RAO & CO TARAPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MOHANA	RAO	PAVALURI	KRISHNAMURTY	KRISHNAMURTY	KRISHNAMURTY	CHITTURI RAMACHANDRA RAO & CO TARAPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MOHANA	RAO	PAVALURI	KRISHNAMURTY	KRISHNAMURTY	KRISHNAMURTY	CHITTURI RAMACHANDRA RAO & CO TARAPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MOHANA	RAO	PAVALURI	KRISHNAMURTY	KRISHNAMURTY	KRISHNAMURTY	CHITTURI RAMACHANDRA RAO & CO TARAPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MOHANA	RAO	PAVALURI	KRISHNAMURTY	KRISHNAMURTY	KRISHNAMURTY	CHITTURI RAMACHANDRA RAO & CO TARAPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MOHAN		DEOGIRI	NIL	NIL	NIL	C/O V V KULKARNI NALBAND CHAWK BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PM0037684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN		DEOGIRI	NIL	NIL	NIL	C/O V V KULKARNI NALBAND CHAWK BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PM0037684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAN		DEOGIRI	NIL	NIL	NIL	C/O V V KULKARNI NALBAND CHAWK BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PM0037684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAN		DEOGIRI	NIL	NIL	NIL	C/O V V KULKARNI NALBAND CHAWK BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PM0037684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN		DEOGIRI	NIL	NIL	NIL	C/O V V KULKARNI NALBAND CHAWK BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PM0037684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN		DEOGIRI	NIL	NIL	NIL	C/O V V KULKARNI NALBAND CHAWK BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PM0037684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAN		DEOGIRI	NIL	NIL	NIL	C/O V V KULKARNI NALBAND CHAWK BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PM0037684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMED		USMAN	M	M	M	ASIF ASRAR VILLA V.P. NAGAR 2ND ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576102	PM0037701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAMED		USMAN	M	M	M	ASIF ASRAR VILLA V.P. NAGAR 2ND ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576102	PM0037701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHANVARMA		ALLURI	SATYA	SATYA	SATYA	C/O A S N RAJU H NO 7-7-55 NARASAYYA AGRAHARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PM0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MOHANVARMA		ALLURI	SATYA	SATYA	SATYA	C/O A S N RAJU H NO 7-7-55 NARASAYYA AGRAHARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PM0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MOHANVARMA		ALLURI	SATYA	SATYA	SATYA	C/O A S N RAJU H NO 7-7-55 NARASAYYA AGRAHARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PM0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHANVARMA		ALLURI	SATYA	SATYA	SATYA	C/O A S N RAJU H NO 7-7-55 NARASAYYA AGRAHARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PM0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MOHANVARMA		ALLURI	SATYA	SATYA	SATYA	C/O A S N RAJU H NO 7-7-55 NARASAYYA AGRAHARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534203	PM0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MUTHA	SATISH	HIRALAL	MUTHA	MUTHA	MUTHA	852,KAPAD BAZAR (ALANKAR CLOTH STORE) AT POSTT TALUKA GHODNADI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MUTHA	SATISH	HIRALAL	MUTHA	MUTHA	MUTHA	852,KAPAD BAZAR (ALANKAR CLOTH STORE) AT POSTT TALUKA GHODNADI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MUTHA	SATISH	HIRALAL	MUTHA	MUTHA	MUTHA	852,KAPAD BAZAR (ALANKAR CLOTH STORE) AT POSTT TALUKA GHODNADI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MUTHA	SATISH	HIRALAL	MUTHA	MUTHA	MUTHA	852,KAPAD BAZAR (ALANKAR CLOTH STORE) AT POSTT TALUKA GHODNADI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0037712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MUTHA	SUNIL	HIRALAL	MUTHA	MUTHA	MUTHA	852 KAPAD BAZAR AT POST TALUKA GHODNADI DIST PUNE SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0037714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUTHA	SUNIL	HIRALAL	MUTHA	MUTHA	MUTHA	852 KAPAD BAZAR AT POST TALUKA GHODNADI DIST PUNE SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0037714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUTHA	SUNIL	HIRALAL	MUTHA	MUTHA	MUTHA	852 KAPAD BAZAR AT POST TALUKA GHODNADI DIST PUNE SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0037714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUTHA	SUNIL	HIRALAL	MUTHA	MUTHA	MUTHA	852 KAPAD BAZAR AT POST TALUKA GHODNADI DIST PUNE SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0037714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUTHA	SUNIL	HIRALAL	MUTHA	MUTHA	MUTHA	852 KAPAD BAZAR AT POST TALUKA GHODNADI DIST PUNE SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0037714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUKAR		RANADE	KACHESHWAR	KACHESHWAR	KACHESHWAR	SHAKUNTALA APRTS FLAT NO 7 PROFESSOR COLONY CHOWK SWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0037716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LEELARANADE		NO	NO	FY-1
MADHUKAR		RANADE	KACHESHWAR	KACHESHWAR	KACHESHWAR	SHAKUNTALA APRTS FLAT NO 7 PROFESSOR COLONY CHOWK SWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0037716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LEELARANADE		NO	NO	FY-2
MADHUKAR		RANADE	KACHESHWAR	KACHESHWAR	KACHESHWAR	SHAKUNTALA APRTS FLAT NO 7 PROFESSOR COLONY CHOWK SWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0037716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LEELARANADE		NO	NO	FY-5
MADHUKAR		RANADE	KACHESHWAR	KACHESHWAR	KACHESHWAR	SHAKUNTALA APRTS FLAT NO 7 PROFESSOR COLONY CHOWK SWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0037716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LEELARANADE		NO	NO	FY-3
MADHUKAR		RANADE	KACHESHWAR	KACHESHWAR	KACHESHWAR	SHAKUNTALA APRTS FLAT NO 7 PROFESSOR COLONY CHOWK SWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0037716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LEELARANADE		NO	NO	FY-4
MANOJKUMAR	PANNALAL	GANGWAL	PANNALAL	PANNALAL	PANNALAL	C/O JAIN AUTO SERVICE, BAGPIMPALGAON, GEORAI, DIST. BEED. BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0037724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJKUMAR	PANNALAL	GANGWAL	PANNALAL	PANNALAL	PANNALAL	C/O JAIN AUTO SERVICE, BAGPIMPALGAON, GEORAI, DIST. BEED. BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0037724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJKUMAR	PANNALAL	GANGWAL	PANNALAL	PANNALAL	PANNALAL	C/O JAIN AUTO SERVICE, BAGPIMPALGAON, GEORAI, DIST. BEED. BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0037724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJKUMAR	PANNALAL	GANGWAL	PANNALAL	PANNALAL	PANNALAL	C/O JAIN AUTO SERVICE, BAGPIMPALGAON, GEORAI, DIST. BEED. BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0037724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJKUMAR	PANNALAL	GANGWAL	PANNALAL	PANNALAL	PANNALAL	C/O JAIN AUTO SERVICE, BAGPIMPALGAON, GEORAI, DIST. BEED. BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0037724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJKUMAR	PANNALAL	GANGWAL	PANNALAL	PANNALAL	PANNALAL	C/O JAIN AUTO SERVICE, BAGPIMPALGAON, GEORAI, DIST. BEED. BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0037724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKADAMPATIL	LAWANYAVATI	D	MUKADAM	MUKADAM	MUKADAM	24 PANNALA NAGAR, AURANGABAD. 431001 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MUKADAMPATIL	LAWANYAVATI	D	MUKADAM	MUKADAM	MUKADAM	24 PANNALA NAGAR, AURANGABAD. 431001 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MUKADAMPATIL	LAWANYAVATI	D	MUKADAM	MUKADAM	MUKADAM	24 PANNALA NAGAR, AURANGABAD. 431001 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0037725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MIRA	KRISHNA	MANOLIKAR	KRISHNA	KRISHNA	KRISHNA	C-18,(S02) PANCHAJANYA CHS., RAMCHANDRA NAGAR, ABOVE APNA BAZAR, OFF MANPADAROAD, DOMBIVALI EAST. T	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0037729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KRISHNARAMCHANDRAMANOLIKAR		NO	NO	FY-1
MIRA	KRISHNA	MANOLIKAR	KRISHNA	KRISHNA	KRISHNA	C-18,(S02) PANCHAJANYA CHS., RAMCHANDRA NAGAR, ABOVE APNA BAZAR, OFF MANPADAROAD, DOMBIVALI EAST. T	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0037729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KRISHNARAMCHANDRAMANOLIKAR		NO	NO	FY-5
MIRA	KRISHNA	MANOLIKAR	KRISHNA	KRISHNA	KRISHNA	C-18,(S02) PANCHAJANYA CHS., RAMCHANDRA NAGAR, ABOVE APNA BAZAR, OFF MANPADAROAD, DOMBIVALI EAST. T	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0037729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KRISHNARAMCHANDRAMANOLIKAR		NO	NO	FY-2
MIRA	KRISHNA	MANOLIKAR	KRISHNA	KRISHNA	KRISHNA	C-18,(S02) PANCHAJANYA CHS., RAMCHANDRA NAGAR, ABOVE APNA BAZAR, OFF MANPADAROAD, DOMBIVALI EAST. T	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0037729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KRISHNARAMCHANDRAMANOLIKAR		NO	NO	FY-3
MIRA	KRISHNA	MANOLIKAR	KRISHNA	KRISHNA	KRISHNA	C-18,(S02) PANCHAJANYA CHS., RAMCHANDRA NAGAR, ABOVE APNA BAZAR, OFF MANPADAROAD, DOMBIVALI EAST. T	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0037729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KRISHNARAMCHANDRAMANOLIKAR		NO	NO	FY-4
MADHUKAR	MAHADEO	KARMUDE	MAHADEO	MAHADEO	MAHADEO	PLOT NO 9/A RAMDAS COLONY B/H OLD RTO OFFICE JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PM0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR	MAHADEO	KARMUDE	MAHADEO	MAHADEO	MAHADEO	PLOT NO 9/A RAMDAS COLONY B/H OLD RTO OFFICE JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PM0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MADHUKAR	MAHADEO	KARMUDE	MAHADEO	MAHADEO	MAHADEO	PLOT NO 9/A RAMDAS COLONY B/H OLD RTO OFFICE JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PM0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHUKAR	MAHADEO	KARMUDE	MAHADEO	MAHADEO	MAHADEO	PLOT NO 9/A RAMDAS COLONY B/H OLD RTO OFFICE JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PM0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MADHUKAR	MAHADEO	KARMUDE	MAHADEO	MAHADEO	MAHADEO	PLOT NO 9/A RAMDAS COLONY B/H OLD RTO OFFICE JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PM0037735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MOTE	DATTATRAY	GANPATRAO	GANPATRAO	GANPATRAO	GANPATRAO	MAIN ROAD, SOMWAR PETH PATAN. 415206 PATAN	INDIA	MAHARASHTRA	SATARA	415206	PM0037742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNADATTATRAYMOTE		NO	NO	FY-7
MOHINI	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	FLAT NO. THREE SHUBHAYOGA SOCIETY HARIKRISHNA MANDIR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PM0037758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRAMODPANDURANGKULKARNI		NO	NO	FY-1
MOHINI	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	FLAT NO. THREE SHUBHAYOGA SOCIETY HARIKRISHNA MANDIR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PM0037758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAMODPANDURANGKULKARNI		NO	NO	FY-7
MOHINI	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	FLAT NO. THREE SHUBHAYOGA SOCIETY HARIKRISHNA MANDIR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PM0037758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRAMODPANDURANGKULKARNI		NO	NO	FY-5
MOHINI	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	FLAT NO. THREE SHUBHAYOGA SOCIETY HARIKRISHNA MANDIR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PM0037758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PRAMODPANDURANGKULKARNI		NO	NO	FY-4
MOHINI	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	FLAT NO. THREE SHUBHAYOGA SOCIETY HARIKRISHNA MANDIR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PM0037758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAMODPANDURANGKULKARNI		NO	NO	FY-3
MOHINI	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	FLAT NO. THREE SHUBHAYOGA SOCIETY HARIKRISHNA MANDIR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PM0037758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRAMODPANDURANGKULKARNI		NO	NO	FY-6
MOHINI	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	FLAT NO. THREE SHUBHAYOGA SOCIETY HARIKRISHNA MANDIR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PM0037758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAMODPANDURANGKULKARNI		NO	NO	FY-2
MARUTI	GUNDOJIRAO	SHINDE	GUNDOJIRAO	GUNDOJIRAO	GUNDOJIRAO	C/O UNION BANK OF INDIA SARADA MAKET THEATRE ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0037765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MARUTI	GUNDOJIRAO	SHINDE	GUNDOJIRAO	GUNDOJIRAO	GUNDOJIRAO	C/O UNION BANK OF INDIA SARADA MAKET THEATRE ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0037765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MARUTI	GUNDOJIRAO	SHINDE	GUNDOJIRAO	GUNDOJIRAO	GUNDOJIRAO	C/O UNION BANK OF INDIA SARADA MAKET THEATRE ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0037765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHALAPPA		MASHAL	GANEBA	GANEBA	GANEBA	950/171 NORTH SADAR BAZAR SOLAPUR 413003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PM0037769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KUSUMBAIMASHAL		NO	NO	FY-1
MAHALAPPA		MASHAL	GANEBA	GANEBA	GANEBA	950/171 NORTH SADAR BAZAR SOLAPUR 413003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PM0037769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KUSUMBAIMASHAL		NO	NO	FY-5
MAHALAPPA		MASHAL	GANEBA	GANEBA	GANEBA	950/171 NORTH SADAR BAZAR SOLAPUR 413003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PM0037769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KUSUMBAIMASHAL		NO	NO	FY-7
MAHALAPPA		MASHAL	GANEBA	GANEBA	GANEBA	950/171 NORTH SADAR BAZAR SOLAPUR 413003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PM0037769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KUSUMBAIMASHAL		NO	NO	FY-6
MAHALAPPA		MASHAL	GANEBA	GANEBA	GANEBA	950/171 NORTH SADAR BAZAR SOLAPUR 413003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PM0037769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KUSUMBAIMASHAL		NO	NO	FY-3
MAHALAPPA		MASHAL	GANEBA	GANEBA	GANEBA	950/171 NORTH SADAR BAZAR SOLAPUR 413003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PM0037769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KUSUMBAIMASHAL		NO	NO	FY-4
MRUDULA	JAYANT	SHENDE	JAYANT	JAYANT	JAYANT	401 VARDHAMAN TOWERS BHASKAR COLONY NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PM0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MRUDULA	JAYANT	SHENDE	JAYANT	JAYANT	JAYANT	401 VARDHAMAN TOWERS BHASKAR COLONY NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PM0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MRUDULA	JAYANT	SHENDE	JAYANT	JAYANT	JAYANT	401 VARDHAMAN TOWERS BHASKAR COLONY NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PM0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADHAV	KRISHNA	TONPE	KRISHNA	KRISHNA	KRISHNA	A- WING, 801, NILKANTH TOWER, RAM MARUTI ROAD, RAM MARUTI CHOWK. NAUPADA.THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PM0037792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENAKSHIMADHAVTONPE		NO	NO	FY-7
MADHAV	KRISHNA	TONPE	KRISHNA	KRISHNA	KRISHNA	A- WING, 801, NILKANTH TOWER, RAM MARUTI ROAD, RAM MARUTI CHOWK. NAUPADA.THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PM0037792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENAKSHIMADHAVTONPE		NO	NO	FY-6
MRUDULA	MUKESH	DESAI	MUKESH	MUKESH	MUKESH	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MUKESHDESAI		NO	NO	FY-5
MRUDULA	MUKESH	DESAI	MUKESH	MUKESH	MUKESH	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MUKESHDESAI		NO	NO	FY-1
MRUDULA	MUKESH	DESAI	MUKESH	MUKESH	MUKESH	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MUKESHDESAI		NO	NO	FY-3
MRUDULA	MUKESH	DESAI	MUKESH	MUKESH	MUKESH	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MUKESHDESAI		NO	NO	FY-2
MRUDULA	MUKESH	DESAI	MUKESH	MUKESH	MUKESH	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MUKESHDESAI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESH		DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MRUDULAMUKESHDESAI		NO	NO	FY-5
MUKESH		DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MRUDULAMUKESHDESAI		NO	NO	FY-1
MUKESH		DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MRUDULAMUKESHDESAI		NO	NO	FY-3
MUKESH		DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MRUDULAMUKESHDESAI		NO	NO	FY-2
MUKESH		DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	D/86 A/ RAGHUNATH NIWAS GAOTHAN ROAD NO 2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0037843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MRUDULAMUKESHDESAI		NO	NO	FY-4
MEHTA	URESH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	A-106 SHROFF APT SODAWALALANE BORIWALA LANEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0037857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025	DHARINIURESHMEHTA	RAJIVRAMESHCHANDRAMEHTAANILARAMESHCHANDRAMEHTA		NO	NO	FY-1
MEHTA	URESH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	A-106 SHROFF APT SODAWALALANE BORIWALA LANEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0037857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	DHARINIURESHMEHTA	RAJIVRAMESHCHANDRAMEHTAANILARAMESHCHANDRAMEHTA		NO	NO	FY-7
MEHTA	URESH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	A-106 SHROFF APT SODAWALALANE BORIWALA LANEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0037857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	DHARINIURESHMEHTA	RAJIVRAMESHCHANDRAMEHTAANILARAMESHCHANDRAMEHTA		NO	NO	FY-3
MAZHARALI	M	SAYED	MUNWARALI	MUNWARALI	MUNWARALI	600 LVILLA GROUND FLOOR FLAT NO2 32 MOTIBAI STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0037860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEENAKSHI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEENAKSHI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEENAKSHI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MEENAKSHI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAYA		BOSE	DHIRAJ	DHIRAJ	DHIRAJ	190-C/12,HIMMAT GUNJ LOV-KUSH COLONY ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHIRAJKUMARBOSE		NO	NO	FY-7
MAYA		BOSE	DHIRAJ	DHIRAJ	DHIRAJ	190-C/12,HIMMAT GUNJ LOV-KUSH COLONY ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DHIRAJKUMARBOSE		NO	NO	FY-1
MAYA		BOSE	DHIRAJ	DHIRAJ	DHIRAJ	190-C/12,HIMMAT GUNJ LOV-KUSH COLONY ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHIRAJKUMARBOSE		NO	NO	FY-5
MAYA		BOSE	DHIRAJ	DHIRAJ	DHIRAJ	190-C/12,HIMMAT GUNJ LOV-KUSH COLONY ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHIRAJKUMARBOSE		NO	NO	FY-3
MAYA		BOSE	DHIRAJ	DHIRAJ	DHIRAJ	190-C/12,HIMMAT GUNJ LOV-KUSH COLONY ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DHIRAJKUMARBOSE		NO	NO	FY-6
MAYA		BOSE	DHIRAJ	DHIRAJ	DHIRAJ	190-C/12,HIMMAT GUNJ LOV-KUSH COLONY ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHIRAJKUMARBOSE		NO	NO	FY-4
MOHINDER	SINGH	OBEROI	RANJIT	RANJIT	RANJIT	B-111 MEHDAURI COLONY TELIAR GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PM0037912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINDER	SINGH	OBEROI	RANJIT	RANJIT	RANJIT	B-111 MEHDAURI COLONY TELIAR GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PM0037912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHINDER	SINGH	OBEROI	RANJIT	RANJIT	RANJIT	B-111 MEHDAURI COLONY TELIAR GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PM0037912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA		SINHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	FHD-01, N T P C PO NABARUN (FARAKKA) MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PM0037914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVENDRAKUMARSINHA		NO	NO	FY-1
MEENA		SINHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	FHD-01, N T P C PO NABARUN (FARAKKA) MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PM0037914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIVENDRAKUMARSINHA		NO	NO	FY-7
MEENA		SINHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	FHD-01, N T P C PO NABARUN (FARAKKA) MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PM0037914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVENDRAKUMARSINHA		NO	NO	FY-2
MEENA		SINHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	FHD-01, N T P C PO NABARUN (FARAKKA) MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PM0037914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIVENDRAKUMARSINHA		NO	NO	FY-5
MEENA		SINHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	FHD-01, N T P C PO NABARUN (FARAKKA) MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PM0037914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIVENDRAKUMARSINHA		NO	NO	FY-6
MEENA		SINHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	FHD-01, N T P C PO NABARUN (FARAKKA) MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PM0037914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVENDRAKUMARSINHA		NO	NO	FY-3
MEENA		SINHA	SHIVENDRA	SHIVENDRA	SHIVENDRA	FHD-01, N T P C PO NABARUN (FARAKKA) MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PM0037914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIVENDRAKUMARSINHA		NO	NO	FY-4
MAYA	RANI	SRIVASTAVA	RAMA	RAMA	RAMA	07,ZERO ROAD NEAR CHANDRA LOK ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0037928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMASHANKARSRIVASTAVA		NO	NO	FY-1
MAYA	RANI	SRIVASTAVA	RAMA	RAMA	RAMA	07,ZERO ROAD NEAR CHANDRA LOK ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0037928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMASHANKARSRIVASTAVA		NO	NO	FY-3
MAYA	RANI	SRIVASTAVA	RAMA	RAMA	RAMA	07,ZERO ROAD NEAR CHANDRA LOK ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0037928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMASHANKARSRIVASTAVA		NO	NO	FY-2
MAITREYEE		TEWARI	ARUN	ARUN	ARUN	D/O AROON KUMAR TEWARI 163 B/6 SOHBHATIYA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PM0037929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAITREYEE		TEWARI	ARUN	ARUN	ARUN	D/O AROON KUMAR TEWARI 163 B/6 SOHBHATIYA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PM0037929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAITREYEE		TEWARI	ARUN	ARUN	ARUN	D/O AROON KUMAR TEWARI 163 B/6 SOHBHATIYA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PM0037929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MUKUL		TANDON	M	M	M	134/237-A, JAYANTIPUR PRITAM NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MUKUL		TANDON	M	M	M	134/237-A, JAYANTIPUR PRITAM NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MUKUL		TANDON	M	M	M	134/237-A, JAYANTIPUR PRITAM NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MUKUL		TANDON	M	M	M	134/237-A, JAYANTIPUR PRITAM NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MUKUL		TANDON	M	M	M	134/237-A, JAYANTIPUR PRITAM NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0037930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADHU		SOLANKI	R	R	R	909, SECTOR-21D FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0037932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		SOLANKI	R	R	R	909, SECTOR-21D FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0037932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		SOLANKI	R	R	R	909, SECTOR-21D FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0037932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUSHTAQUE	AHMAD	ANSARI	RAHMAT	RAHMAT	RAHMAT	571 SHAH GANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0037933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUSHTAQUE	AHMAD	ANSARI	RAHMAT	RAHMAT	RAHMAT	571 SHAH GANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0037933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUSHTAQUE	AHMAD	ANSARI	RAHMAT	RAHMAT	RAHMAT	571 SHAH GANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0037933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHD		KALAM	MOHD	MOHD	MOHD	GANGA POLLUTION CONTROL UNIT U P JAL NIGAM MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0037935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAZIABEGAM		NO	NO	FY-1
MOHD		KALAM	MOHD	MOHD	MOHD	GANGA POLLUTION CONTROL UNIT U P JAL NIGAM MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0037935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAZIABEGAM		NO	NO	FY-3
MOHD		KALAM	MOHD	MOHD	MOHD	GANGA POLLUTION CONTROL UNIT U P JAL NIGAM MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0037935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAZIABEGAM		NO	NO	FY-2
MADHU		GULATI	RAJKUMAR	RAJKUMAR	RAJKUMAR	SHIV KRIPA OPPOSITE TELEPHONE TOWER VIJAYA NAGAR SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PM0037937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHGULATIVIKASGULATI		NO	NO	FY-7
MADHU		GULATI	RAJKUMAR	RAJKUMAR	RAJKUMAR	SHIV KRIPA OPPOSITE TELEPHONE TOWER VIJAYA NAGAR SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PM0037937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHGULATIVIKASGULATI		NO	NO	FY-1
MADHU		GULATI	RAJKUMAR	RAJKUMAR	RAJKUMAR	SHIV KRIPA OPPOSITE TELEPHONE TOWER VIJAYA NAGAR SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PM0037937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHGULATIVIKASGULATI		NO	NO	FY-6
MADHU		GULATI	RAJKUMAR	RAJKUMAR	RAJKUMAR	SHIV KRIPA OPPOSITE TELEPHONE TOWER VIJAYA NAGAR SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PM0037937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANISHGULATIVIKASGULATI		NO	NO	FY-5
MADHU		GULATI	RAJKUMAR	RAJKUMAR	RAJKUMAR	SHIV KRIPA OPPOSITE TELEPHONE TOWER VIJAYA NAGAR SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PM0037937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHGULATIVIKASGULATI		NO	NO	FY-2
MANJIT	SINGH	MATHUR	DALIP	DALIP	DALIP	23,TAGURE NAGAR,PHASE.1, KHAJURI KALAN ROAD,P.O.PIPLANIBHUPAL	INDIA	MADHYA PRADESH	BHOPAL	462022	PM0037942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	VENUSTARKASWAR	BHUPINDERKAUR		NO	NO	FY-6
MAHINDRA		BINORIYA	B	B	B	408 RACHANA NAGAR BHOPAL M P462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0037948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHINDRA		BINORIYA	B	B	B	408 RACHANA NAGAR BHOPAL M P462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0037948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHINDRA		BINORIYA	B	B	B	408 RACHANA NAGAR BHOPAL M P462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0037948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJU		PARAKH	SURENDRA	SURENDRA	SURENDRA	5/1 LUCAS LANE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		PARAKH	SURENDRA	SURENDRA	SURENDRA	5/1 LUCAS LANE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		PARAKH	SURENDRA	SURENDRA	SURENDRA	5/1 LUCAS LANE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MD	ISHA	KAYAL	AYUB	AYUB	AYUB	PREMIER ENGINEERING CO. 2/1 NEW TANGRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PM0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MD	ISHA	KAYAL	AYUB	AYUB	AYUB	PREMIER ENGINEERING CO. 2/1 NEW TANGRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PM0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MD	ISHA	KAYAL	AYUB	AYUB	AYUB	PREMIER ENGINEERING CO. 2/1 NEW TANGRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PM0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MD	ISHA	KAYAL	AYUB	AYUB	AYUB	PREMIER ENGINEERING CO. 2/1 NEW TANGRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PM0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MD	ISHA	KAYAL	AYUB	AYUB	AYUB	PREMIER ENGINEERING CO. 2/1 NEW TANGRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PM0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MONNU		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	10 DR ABANI DUTTA ROAD MOHINI APTS B- BLOCK 4TH FLOOR HOWRAH	INDIA	MAHARASHTRA	PANVEL		PM0037991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONNU		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	10 DR ABANI DUTTA ROAD MOHINI APTS B- BLOCK 4TH FLOOR HOWRAH	INDIA	MAHARASHTRA	PANVEL		PM0037991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONNU		JAIN	RAJKUMAR	RAJKUMAR	RAJKUMAR	10 DR ABANI DUTTA ROAD MOHINI APTS B- BLOCK 4TH FLOOR HOWRAH	INDIA	MAHARASHTRA	PANVEL		PM0037991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU	DEVI	KIRADOO	GOURI	GOURI	GOURI	9 JAG BANDKUK BORAL LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0037998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANJU	DEVI	KIRADOO	GOURI	GOURI	GOURI	9 JAG BANDKUK BORAL LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0037998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANJU	DEVI	KIRADOO	GOURI	GOURI	GOURI	9 JAG BANDKUK BORAL LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0037998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANJU	DEVI	KIRADOO	GOURI	GOURI	GOURI	9 JAG BANDKUK BORAL LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0037998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANJU	DEVI	KIRADOO	GOURI	GOURI	GOURI	9 JAG BANDKUK BORAL LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0037998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANJU	DEVI	KIRADOO	GOURI	GOURI	GOURI	9 JAG BANDKUK BORAL LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0037998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANJU	DEVI	KIRADOO	GOURI	GOURI	GOURI	9 JAG BANDKUK BORAL LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0037998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MISS	SUKLA	BASAK	HARI	HARI	HARI	6 NILAMBAR MUKHERJEE STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MISS	SUKLA	BASAK	HARI	HARI	HARI	6 NILAMBAR MUKHERJEE STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MISS	SUKLA	BASAK	HARI	HARI	HARI	6 NILAMBAR MUKHERJEE STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MISS	SUKLA	BASAK	HARI	HARI	HARI	6 NILAMBAR MUKHERJEE STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MISS	SUKLA	BASAK	HARI	HARI	HARI	6 NILAMBAR MUKHERJEE STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MISS	SUKLA	BASAK	HARI	HARI	HARI	6 NILAMBAR MUKHERJEE STREET CALCUTTA 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	JAIN	JASKARAN	JASKARAN	JASKARAN	4 BANSTALLA LANE 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	JAIN	JASKARAN	JASKARAN	JASKARAN	4 BANSTALLA LANE 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	JAIN	JASKARAN	JASKARAN	JASKARAN	4 BANSTALLA LANE 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	JAIN	JASKARAN	JASKARAN	JASKARAN	4 BANSTALLA LANE 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	JAIN	JASKARAN	JASKARAN	JASKARAN	4 BANSTALLA LANE 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MIRA		CHANDRA	A	A	A	PURBACHAL HOUSING ESTATE CLUSTER 9 FLAT NO J12 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PM0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MIRA		CHANDRA	A	A	A	PURBACHAL HOUSING ESTATE CLUSTER 9 FLAT NO J12 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PM0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MIRA		CHANDRA	A	A	A	PURBACHAL HOUSING ESTATE CLUSTER 9 FLAT NO J12 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PM0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJU		DIDWANIA	LALIT	LALIT	LALIT	33 SHIB TOLLA STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LALITKUMARDIDWANIA		NO	NO	FY-1
MANJU		DIDWANIA	LALIT	LALIT	LALIT	33 SHIB TOLLA STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LALITKUMARDIDWANIA		NO	NO	FY-4
MANJU		DIDWANIA	LALIT	LALIT	LALIT	33 SHIB TOLLA STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LALITKUMARDIDWANIA		NO	NO	FY-2
MANJU		DIDWANIA	LALIT	LALIT	LALIT	33 SHIB TOLLA STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LALITKUMARDIDWANIA		NO	NO	FY-5
MANJU		DIDWANIA	LALIT	LALIT	LALIT	33 SHIB TOLLA STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LALITKUMARDIDWANIA		NO	NO	FY-3
MANISH		MEHTA	CHAMANLAL	CHAMANLAL	CHAMANLAL	26 AMARTOLLA LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0038046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANISH		MEHTA	CHAMANLAL	CHAMANLAL	CHAMANLAL	26 AMARTOLLA LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0038046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANORAMA	C	MEHTA	CHAMANLAL	CHAMANLAL	CHAMANLAL	26 AMARTOLLA LANME FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0038047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MUKESHMEHTA		NO	NO	FY-7
MANORAMA	C	MEHTA	CHAMANLAL	CHAMANLAL	CHAMANLAL	26 AMARTOLLA LANME FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0038047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MUKESHMEHTA		NO	NO	FY-6
MANORAMA	C	MEHTA	CHAMANLAL	CHAMANLAL	CHAMANLAL	26 AMARTOLLA LANME FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0038047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MUKESHMEHTA		NO	NO	FY-3
MANOJ	KUMAR	MANNA	NIL	NIL	NIL	VILL & PO RAMNAGAR VIA MUGKALYAN DIST HOWRAH MUGKALYAN	INDIA	WEST BENGAL	HOWRAH	711312	PM0038058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	MANNA	NIL	NIL	NIL	VILL & PO RAMNAGAR VIA MUGKALYAN DIST HOWRAH MUGKALYAN	INDIA	WEST BENGAL	HOWRAH	711312	PM0038058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	MANNA	NIL	NIL	NIL	VILL & PO RAMNAGAR VIA MUGKALYAN DIST HOWRAH MUGKALYAN	INDIA	WEST BENGAL	HOWRAH	711312	PM0038058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANIDEEPA		GHOSH	NIL	NIL	NIL	32 SCHOOL ROAD P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PM0038062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBHASCHANDRAGHOSH		NO	NO	FY-7
MUKESH	KUMAR	KHERTA	NIL	NIL	NIL	C/O SHYAM BHANDAR P O NIRSHA JAMTARA NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PM0038064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MUKESH	KUMAR	KHERTA	NIL	NIL	NIL	C/O SHYAM BHANDAR P O NIRSHA JAMTARA NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PM0038064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	KHERTA	NIL	NIL	NIL	C/O SHYAM BHANDAR P O NIRSHA JAMTARA NIRSHA	INDIA	JHARKHAND	BALIAPUR	828205	PM0038064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHESH		TODI	G	G	G	C O CHOTELAL BHOLARAM PANMALIA ROAD P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PM0038083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHESH		TODI	G	G	G	C O CHOTELAL BHOLARAM PANMALIA ROAD P O RANIGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PM0038083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHESH	KUMAR	BANTHIA	SAMPAT	SAMPAT	SAMPAT	M S KESHARICHAND MAHESHKUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MADHUBANTHIA		NO	NO	FY-1
MAHESH	KUMAR	BANTHIA	SAMPAT	SAMPAT	SAMPAT	M S KESHARICHAND MAHESHKUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MADHUBANTHIA		NO	NO	FY-4
MAHESH	KUMAR	BANTHIA	SAMPAT	SAMPAT	SAMPAT	M S KESHARICHAND MAHESHKUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MADHUBANTHIA		NO	NO	FY-2
MAHESH	KUMAR	BANTHIA	SAMPAT	SAMPAT	SAMPAT	M S KESHARICHAND MAHESHKUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MADHUBANTHIA		NO	NO	FY-5
MAHESH	KUMAR	BANTHIA	SAMPAT	SAMPAT	SAMPAT	M S KESHARICHAND MAHESHKUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MADHUBANTHIA		NO	NO	FY-3
MURARILAL		SHARMA	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	6 SUKH LAL JOHARILANE BANSTALLA CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURARILAL		SHARMA	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	6 SUKH LAL JOHARILANE BANSTALLA CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MURARILAL		SHARMA	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	6 SUKH LAL JOHARILANE BANSTALLA CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MURARILAL		SHARMA	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	6 SUKH LAL JOHARILANE BANSTALLA CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MURARILAL		SHARMA	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	6 SUKH LAL JOHARILANE BANSTALLA CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MURARILAL		SHARMA	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	6 SUKH LAL JOHARILANE BANSTALLA CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURARILAL		SHARMA	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	6 SUKH LAL JOHARILANE BANSTALLA CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0038158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINDER		SANDHU	ISHER	ISHER	ISHER	DR. MOHINDER SANDHU LANE NO.54, WARD NO.68, GREATER KAILASH P/O GANGYAL,JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PM0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINDER		SANDHU	ISHER	ISHER	ISHER	DR. MOHINDER SANDHU LANE NO.54, WARD NO.68, GREATER KAILASH P/O GANGYAL,JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PM0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHINDER		SANDHU	ISHER	ISHER	ISHER	DR. MOHINDER SANDHU LANE NO.54, WARD NO.68, GREATER KAILASH P/O GANGYAL,JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PM0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINDER		SANDHU	ISHER	ISHER	ISHER	DR. MOHINDER SANDHU LANE NO.54, WARD NO.68, GREATER KAILASH P/O GANGYAL,JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180010	PM0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	SINGH	BILLOWERIA	SUKHDEV	SUKHDEV	SUKHDEV	VILLAGE FLORA NAGBANI, P O NAGBANI, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181206	PM0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENABILLOWERIA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHAN	SINGH	BILLOWERIA	SUKHDEV	SUKHDEV	SUKHDEV	VILLAGE FLORA NAGBANI, P O NAGBANI, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181206	PM0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEENABILLOWERIA		NO	NO	FY-7
MOHAN	SINGH	BILLOWERIA	SUKHDEV	SUKHDEV	SUKHDEV	VILLAGE FLORA NAGBANI, P O NAGBANI, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181206	PM0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENABILLOWERIA		NO	NO	FY-6
MANOJ		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANOJ		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANOJ		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANOJ		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAYARAM		JHURANI	LACHIRAM	LACHIRAM	LACHIRAM	H 87 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAYARAM		JHURANI	LACHIRAM	LACHIRAM	LACHIRAM	H 87 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAYARAM		JHURANI	LACHIRAM	LACHIRAM	LACHIRAM	H 87 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAYARAM		JHURANI	LACHIRAM	LACHIRAM	LACHIRAM	H 87 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAYARAM		JHURANI	LACHIRAM	LACHIRAM	LACHIRAM	H 87 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAYARAM		JHURANI	LACHIRAM	LACHIRAM	LACHIRAM	H 87 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYARAM		JHURANI	LACHIRAM	LACHIRAM	LACHIRAM	H 87 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR		MIRCHANDANI	HASA	HASA	HASA	UDAI BHAWAN GHORA CHOWK JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PARWATIMIRCHANDANI		NO	NO	FY-1
MANOHAR		MIRCHANDANI	HASA	HASA	HASA	UDAI BHAWAN GHORA CHOWK JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PARWATIMIRCHANDANI		NO	NO	FY-4
MANOHAR		MIRCHANDANI	HASA	HASA	HASA	UDAI BHAWAN GHORA CHOWK JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PARWATIMIRCHANDANI		NO	NO	FY-5
MANOHAR		MIRCHANDANI	HASA	HASA	HASA	UDAI BHAWAN GHORA CHOWK JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARWATIMIRCHANDANI		NO	NO	FY-2
MANOHAR		MIRCHANDANI	HASA	HASA	HASA	UDAI BHAWAN GHORA CHOWK JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PARWATIMIRCHANDANI		NO	NO	FY-3
MANJU		SINGHAL	SUNIL	SUNIL	SUNIL	D 84 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNILSINGHAL		NO	NO	FY-7
MANJU		SINGHAL	SUNIL	SUNIL	SUNIL	D 84 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUNILSINGHAL		NO	NO	FY-1
MANJU		SINGHAL	SUNIL	SUNIL	SUNIL	D 84 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNILSINGHAL		NO	NO	FY-6
MANJU		SINGHAL	SUNIL	SUNIL	SUNIL	D 84 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0038202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUNILSINGHAL		NO	NO	FY-5
MURLI	LAL	MATHUR	SHIV	SHIV	SHIV	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURLI	LAL	MATHUR	SHIV	SHIV	SHIV	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MURLI	LAL	MATHUR	SHIV	SHIV	SHIV	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MURLI	LAL	MATHUR	SHIV	SHIV	SHIV	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MURLI	LAL	MATHUR	SHIV	SHIV	SHIV	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MURLI	LAL	MATHUR	SHIV	SHIV	SHIV	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MURLI	LAL	MATHUR	SHIV	SHIV	SHIV	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0038205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA		AWASTHI	GAYA	GAYA	GAYA	128/40 B, BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0038243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA		AWASTHI	GAYA	GAYA	GAYA	128/40 B, BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0038243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA		AWASTHI	GAYA	GAYA	GAYA	128/40 B, BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0038243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA		AWASTHI	GAYA	GAYA	GAYA	128/40 B, BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0038243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA		AWASTHI	GAYA	GAYA	GAYA	128/40 B, BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0038243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MRIDULA		CHATURVEDI	PRADIP	PRADIP	PRADIP	112/328 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0038250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRIDULA		CHATURVEDI	PRADIP	PRADIP	PRADIP	112/328 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0038250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MRIDULA		CHATURVEDI	PRADIP	PRADIP	PRADIP	112/328 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0038250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MRIDULA		CHATURVEDI	PRADIP	PRADIP	PRADIP	112/328 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0038250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRIDULA		CHATURVEDI	PRADIP	PRADIP	PRADIP	112/328 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0038250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH		MEHROTRA	B	B	B	385 MOTI NAGAR BESIDES TIKONIA PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PM0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BADRINARAINMEHROTRAPRABHAMEHROTRA		NO	NO	FY-1
MANISH		MEHROTRA	B	B	B	385 MOTI NAGAR BESIDES TIKONIA PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PM0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BADRINARAINMEHROTRAPRABHAMEHROTRA		NO	NO	FY-4
MANISH		MEHROTRA	B	B	B	385 MOTI NAGAR BESIDES TIKONIA PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PM0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BADRINARAINMEHROTRAPRABHAMEHROTRA		NO	NO	FY-6
MANISH		MEHROTRA	B	B	B	385 MOTI NAGAR BESIDES TIKONIA PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PM0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BADRINARAINMEHROTRAPRABHAMEHROTRA		NO	NO	FY-7
MANISH		MEHROTRA	B	B	B	385 MOTI NAGAR BESIDES TIKONIA PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PM0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BADRINARAINMEHROTRAPRABHAMEHROTRA		NO	NO	FY-3
MANISH		MEHROTRA	B	B	B	385 MOTI NAGAR BESIDES TIKONIA PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PM0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BADRINARAINMEHROTRAPRABHAMEHROTRA		NO	NO	FY-2
MANISH		MEHROTRA	B	B	B	385 MOTI NAGAR BESIDES TIKONIA PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PM0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BADRINARAINMEHROTRAPRABHAMEHROTRA		NO	NO	FY-5
MEENU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0038263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEENU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0038263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEENU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0038263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEENU		GUPTA	PREM	PREM	PREM	120,R D C RAI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0038263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MADHU		PATHAK	MANOJ	MANOJ	MANOJ	C/O DR MANOJ PATHAK 102/3 SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0038266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOJPATHAK		NO	NO	FY-1
MADHU		PATHAK	MANOJ	MANOJ	MANOJ	C/O DR MANOJ PATHAK 102/3 SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0038266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOJPATHAK		NO	NO	FY-7
MADHU		PATHAK	MANOJ	MANOJ	MANOJ	C/O DR MANOJ PATHAK 102/3 SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0038266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOJPATHAK		NO	NO	FY-3
MADHU		PATHAK	MANOJ	MANOJ	MANOJ	C/O DR MANOJ PATHAK 102/3 SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0038266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANOJPATHAK		NO	NO	FY-4
MADHU		PATHAK	MANOJ	MANOJ	MANOJ	C/O DR MANOJ PATHAK 102/3 SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0038266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOJPATHAK		NO	NO	FY-6
MADHU		PATHAK	MANOJ	MANOJ	MANOJ	C/O DR MANOJ PATHAK 102/3 SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0038266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOJPATHAK		NO	NO	FY-2
MADHU		PATHAK	MANOJ	MANOJ	MANOJ	C/O DR MANOJ PATHAK 102/3 SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0038266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANOJPATHAK		NO	NO	FY-5
MUKUL		NIGAM	VIJAY	VIJAY	VIJAY	5 STATION ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0038279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MUKUL		NIGAM	VIJAY	VIJAY	VIJAY	5 STATION ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0038279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MUKUL		NIGAM	VIJAY	VIJAY	VIJAY	5 STATION ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0038279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKUL		NIGAM	VIJAY	VIJAY	VIJAY	5 STATION ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0038279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MUKUL		NIGAM	VIJAY	VIJAY	VIJAY	5 STATION ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0038279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MUKUL		NIGAM	VIJAY	VIJAY	VIJAY	5 STATION ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0038279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MOHINI		MATHUR	M	M	M	C 342 NIRALA NAGAR LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0038285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMANTBEHARIMATHUR		NO	NO	FY-1
MOHINI		MATHUR	M	M	M	C 342 NIRALA NAGAR LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0038285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMANTBEHARIMATHUR		NO	NO	FY-3
MOHINI		MATHUR	M	M	M	C 342 NIRALA NAGAR LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0038285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMANTBEHARIMATHUR		NO	NO	FY-2
MANKA		RANI	LALTA	LALTA	LALTA	H 318 INDRALOK PO ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRIJVIRKAKKAR		NO	NO	FY-1
MANKA		RANI	LALTA	LALTA	LALTA	H 318 INDRALOK PO ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRIJVIRKAKKAR		NO	NO	FY-3
MANKA		RANI	LALTA	LALTA	LALTA	H 318 INDRALOK PO ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRIJVIRKAKKAR		NO	NO	FY-2
MANKA		RANI	LALTA	LALTA	LALTA	H 318 INDRALOK PO ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BRIJVIRKAKKAR		NO	NO	FY-5
MANKA		RANI	LALTA	LALTA	LALTA	H 318 INDRALOK PO ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0038290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BRIJVIRKAKKAR		NO	NO	FY-4
MATHURA	PRASAD	AGARWAL	RAM	RAM	RAM	E 2/4 PARIKALP NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0038309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MATHURA	PRASAD	AGARWAL	RAM	RAM	RAM	E 2/4 PARIKALP NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0038309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MATHURA	PRASAD	AGARWAL	RAM	RAM	RAM	E 2/4 PARIKALP NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0038309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEERA		PANDEY	S	S	S	HOUSE NO 223 SECTOR 21 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEERA		PANDEY	S	S	S	HOUSE NO 223 SECTOR 21 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEERA		PANDEY	S	S	S	HOUSE NO 223 SECTOR 21 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEERA		PANDEY	S	S	S	HOUSE NO 223 SECTOR 21 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEERA		PANDEY	S	S	S	HOUSE NO 223 SECTOR 21 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEERA		PANDEY	S	S	S	HOUSE NO 223 SECTOR 21 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYA		BEHARI	PRABHAT	PRABHAT	PRABHAT	D 1393/1 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHATCHANDRABEHARI		NO	NO	FY-1
MAYA		BEHARI	PRABHAT	PRABHAT	PRABHAT	D 1393/1 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHATCHANDRABEHARI		NO	NO	FY-4
MAYA		BEHARI	PRABHAT	PRABHAT	PRABHAT	D 1393/1 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRABHATCHANDRABEHARI		NO	NO	FY-6
MAYA		BEHARI	PRABHAT	PRABHAT	PRABHAT	D 1393/1 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHATCHANDRABEHARI		NO	NO	FY-2
MAYA		BEHARI	PRABHAT	PRABHAT	PRABHAT	D 1393/1 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHATCHANDRABEHARI		NO	NO	FY-5
MAYA		BEHARI	PRABHAT	PRABHAT	PRABHAT	D 1393/1 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRABHATCHANDRABEHARI		NO	NO	FY-7
MAYA		BEHARI	PRABHAT	PRABHAT	PRABHAT	D 1393/1 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHATCHANDRABEHARI		NO	NO	FY-3
MADAN	MOHAN	SHARMA	AMOLAK	AMOLAK	AMOLAK	H-51-C, SFS FLATS, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	MOHAN	SHARMA	AMOLAK	AMOLAK	AMOLAK	H-51-C, SFS FLATS, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	MOHAN	SHARMA	AMOLAK	AMOLAK	AMOLAK	H-51-C, SFS FLATS, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN	MOHAN	SHARMA	AMOLAK	AMOLAK	AMOLAK	H-51-C, SFS FLATS, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN	MOHAN	SHARMA	AMOLAK	AMOLAK	AMOLAK	H-51-C, SFS FLATS, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	A	RAMGASWAMY	M	M	M	D-2 DEFFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	A	RAMGASWAMY	M	M	M	D-2 DEFFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	A	RAMGASWAMY	M	M	M	D-2 DEFFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	A	RAMGASWAMY	M	M	M	D-2 DEFFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	A	RAMGASWAMY	M	M	M	D-2 DEFFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0038332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOOL	SHANKAR	SHARMA	PT	PT	PT	157/14,KRISHNA COLONY CHULKANA ROAD BEHIND SHANI MANDIR SAMALKHA PANIPAT	INDIA	HARYANA	PANIPAT	132101	PM0038334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOOL	SHANKAR	SHARMA	PT	PT	PT	157/14,KRISHNA COLONY CHULKANA ROAD BEHIND SHANI MANDIR SAMALKHA PANIPAT	INDIA	HARYANA	PANIPAT	132101	PM0038334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MOOL	SHANKAR	SHARMA	PT	PT	PT	157/14,KRISHNA COLONY CHULKANA ROAD BEHIND SHANI MANDIR SAMALKHA PANIPAT	INDIA	HARYANA	PANIPAT	132101	PM0038334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOOL	SHANKAR	SHARMA	PT	PT	PT	157/14,KRISHNA COLONY CHULKANA ROAD BEHIND SHANI MANDIR SAMALKHA PANIPAT	INDIA	HARYANA	PANIPAT	132101	PM0038334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOOL	SHANKAR	SHARMA	PT	PT	PT	157/14,KRISHNA COLONY CHULKANA ROAD BEHIND SHANI MANDIR SAMALKHA PANIPAT	INDIA	HARYANA	PANIPAT	132101	PM0038334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MOOL	SHANKAR	SHARMA	PT	PT	PT	157/14,KRISHNA COLONY CHULKANA ROAD BEHIND SHANI MANDIR SAMALKHA PANIPAT	INDIA	HARYANA	PANIPAT	132101	PM0038334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHARAJ	KRISHAN	KAUSHIK	P	P	P	B-78 ASHOK VIHAR PHASE-I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0038352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHARAJ	KRISHAN	KAUSHIK	P	P	P	B-78 ASHOK VIHAR PHASE-I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0038352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHARAJ	KRISHAN	KAUSHIK	P	P	P	B-78 ASHOK VIHAR PHASE-I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0038352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MRIDULA		JOSHI	B	B	B	197F DDA FLATS RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0038353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BRJOSHI		NO	NO	FY-7
MRIDULA		JOSHI	B	B	B	197F DDA FLATS RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0038353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BRJOSHI		NO	NO	FY-6
MUKESH		JAIN	R	R	R	1/3159 RAMNAGAR EXTN SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PM0038361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
MUKESH		JAIN	R	R	R	1/3159 RAMNAGAR EXTN SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PM0038361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
MUKESH		JAIN	R	R	R	1/3159 RAMNAGAR EXTN SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PM0038361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030				NO	NO	FY-6
MUKESH		JAIN	R	R	R	1/3159 RAMNAGAR EXTN SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PM0038361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
MUKESH		JAIN	R	R	R	1/3159 RAMNAGAR EXTN SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PM0038361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026				NO	NO	FY-2
MANOHAR		LAL	GIRDHARI	GIRDHARI	GIRDHARI	S-182 GREATER KAILASH PART ONE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR		LAL	GIRDHARI	GIRDHARI	GIRDHARI	S-182 GREATER KAILASH PART ONE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOHAR		LAL	GIRDHARI	GIRDHARI	GIRDHARI	S-182 GREATER KAILASH PART ONE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOHAR		LAL	GIRDHARI	GIRDHARI	GIRDHARI	S-182 GREATER KAILASH PART ONE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR		LAL	GIRDHARI	GIRDHARI	GIRDHARI	S-182 GREATER KAILASH PART ONE NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	L	SACHDEVA	G	G	G	S-182 GREATER KAILASH PART ONE, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
M	L	SACHDEVA	G	G	G	S-182 GREATER KAILASH PART ONE, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
M	L	SACHDEVA	G	G	G	S-182 GREATER KAILASH PART ONE, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
M	L	SACHDEVA	G	G	G	S-182 GREATER KAILASH PART ONE, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
M	L	SACHDEVA	G	G	G	S-182 GREATER KAILASH PART ONE, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
MUKTA			YATISH	YATISH	YATISH	34, LIG FLAT D D A FLAT BADRAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0038399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MUKTA			YATISH	YATISH	YATISH	34, LIG FLAT D D A FLAT BADRAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0038399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKTA			YATISH	YATISH	YATISH	34, LIG FLAT D D A FLAT BADRAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0038399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MUKTA			YATISH	YATISH	YATISH	34, LIG FLAT D D A FLAT BADRAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0038399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MEERA		MATHUR	Y	Y	Y	FLAT NO 41 DIN CO-OP GROUP HOUSING SOCIETY PLOT NO 7, SECTOR-4 DWARKAPHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PM0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEERA		MATHUR	Y	Y	Y	FLAT NO 41 DIN CO-OP GROUP HOUSING SOCIETY PLOT NO 7, SECTOR-4 DWARKAPHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PM0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEERA		MATHUR	Y	Y	Y	FLAT NO 41 DIN CO-OP GROUP HOUSING SOCIETY PLOT NO 7, SECTOR-4 DWARKAPHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PM0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEERA		MATHUR	Y	Y	Y	FLAT NO 41 DIN CO-OP GROUP HOUSING SOCIETY PLOT NO 7, SECTOR-4 DWARKAPHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PM0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEERA		MATHUR	Y	Y	Y	FLAT NO 41 DIN CO-OP GROUP HOUSING SOCIETY PLOT NO 7, SECTOR-4 DWARKAPHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PM0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEERA		MATHUR	Y	Y	Y	FLAT NO 41 DIN CO-OP GROUP HOUSING SOCIETY PLOT NO 7, SECTOR-4 DWARKAPHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PM0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEERA		MATHUR	Y	Y	Y	FLAT NO 41 DIN CO-OP GROUP HOUSING SOCIETY PLOT NO 7, SECTOR-4 DWARKAPHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PM0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MD		AKHLAQUE	SHARIF	SHARIF	SHARIF	VIL KALHEDI POST CHAKWALI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0038430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MD		AKHLAQUE	SHARIF	SHARIF	SHARIF	VIL KALHEDI POST CHAKWALI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0038430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MD		AKHLAQUE	SHARIF	SHARIF	SHARIF	VIL KALHEDI POST CHAKWALI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0038430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANJU	RANI	GUPTA	RAM	RAM	RAM	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0038437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANJU	RANI	GUPTA	RAM	RAM	RAM	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0038437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANJU	RANI	GUPTA	RAM	RAM	RAM	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0038437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANJU	RANI	GUPTA	RAM	RAM	RAM	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0038437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANJU	RANI	GUPTA	RAM	RAM	RAM	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0038437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	LAL	GUPTA	PRABHU	PRABHU	PRABHU	PLOT NO.355 BASANT VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0038444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	LAL	GUPTA	PRABHU	PRABHU	PRABHU	PLOT NO.355 BASANT VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0038444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	LAL	GUPTA	PRABHU	PRABHU	PRABHU	PLOT NO.355 BASANT VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0038444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINI		JAIN	CHAKRESH	CHAKRESH	CHAKRESH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINI		JAIN	CHAKRESH	CHAKRESH	CHAKRESH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHINI		JAIN	CHAKRESH	CHAKRESH	CHAKRESH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHINI		JAIN	CHAKRESH	CHAKRESH	CHAKRESH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHINI		JAIN	CHAKRESH	CHAKRESH	CHAKRESH	2293, DHARM PURA ANAR GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	LAL	BHATHIJA	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	192, POCKET NO. 1, JANTA FLATS, PASCHIM PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PM0038476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAN	MOHANI	MAGGU	T	T	T	D-1\48 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAN	MOHANI	MAGGU	T	T	T	D-1\48 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAN	MOHANI	MAGGU	T	T	T	D-1\48 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUTLUB		ASGHAR	MOHD	MOHD	MOHD	4901 GALI MOLVI WALI BARA HINDU RAO NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MUTLUB		ASGHAR	MOHD	MOHD	MOHD	4901 GALI MOLVI WALI BARA HINDU RAO NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MUTLUB		ASGHAR	MOHD	MOHD	MOHD	4901 GALI MOLVI WALI BARA HINDU RAO NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MUTLUB		ASGHAR	MOHD	MOHD	MOHD	4901 GALI MOLVI WALI BARA HINDU RAO NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MUTLUB		ASGHAR	MOHD	MOHD	MOHD	4901 GALI MOLVI WALI BARA HINDU RAO NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0038489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADAN	MOHAN	VIG	DAULAT	DAULAT	DAULAT	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	MOHAN	VIG	DAULAT	DAULAT	DAULAT	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	MOHAN	VIG	DAULAT	DAULAT	DAULAT	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADAN	MOHAN	VIG	DAULAT	DAULAT	DAULAT	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN	MOHAN	VIG	DAULAT	DAULAT	DAULAT	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN	MOHAN	VIG	DAULAT	DAULAT	DAULAT	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADAN	MOHAN	VIG	DAULAT	DAULAT	DAULAT	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	CHANDRA	KHORWAL	NANDILAL	NANDILAL	NANDILAL	157/1, BASANT LANE PAHARGUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PM0038496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHARADCKHORWAL		NO	NO	FY-6
MUKESH		JAIN	L	L	L	HOUSE NO.9164 , SECTOR C POCKET 9 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0038499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHAJAIN		NO	NO	FY-6
MADAN	MOHAN	SHARMA	BELI	BELI	BELI	H NO 1605 SECTOR 4 URBAN ESTATE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0038500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	MOHAN	SHARMA	BELI	BELI	BELI	H NO 1605 SECTOR 4 URBAN ESTATE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0038500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN	MOHAN	SHARMA	BELI	BELI	BELI	H NO 1605 SECTOR 4 URBAN ESTATE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0038500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADDAN	TEK	CHAND	HARI	HARI	HARI	C-2\12 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110029	PM0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADDAN	TEK	CHAND	HARI	HARI	HARI	C-2\12 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110029	PM0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADDAN	TEK	CHAND	HARI	HARI	HARI	C-2\12 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110029	PM0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADDAN	TEK	CHAND	HARI	HARI	HARI	C-2\12 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110029	PM0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADDAN	TEK	CHAND	HARI	HARI	HARI	C-2\12 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110029	PM0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		PADMANABHAN	MUTHIA	MUTHIA	MUTHIA	177 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0038527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		PADMANABHAN	MUTHIA	MUTHIA	MUTHIA	177 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0038527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M		PADMANABHAN	MUTHIA	MUTHIA	MUTHIA	177 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0038527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHESH		KUMAR	RAMSUBHAG	RAMSUBHAG	RAMSUBHAG	45C ASHOK NAGAR ROAD NO 1 PARK ROAD 1C ARGORA HINOO RANCHI	INDIA	JHARKHAND	RANCHI	834002	PM0038557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITAKUMARI		NO	NO	FY-1
MAHESH		KUMAR	RAMSUBHAG	RAMSUBHAG	RAMSUBHAG	45C ASHOK NAGAR ROAD NO 1 PARK ROAD 1C ARGORA HINOO RANCHI	INDIA	JHARKHAND	RANCHI	834002	PM0038557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITAKUMARI		NO	NO	FY-7
MAHESH		KUMAR	RAMSUBHAG	RAMSUBHAG	RAMSUBHAG	45C ASHOK NAGAR ROAD NO 1 PARK ROAD 1C ARGORA HINOO RANCHI	INDIA	JHARKHAND	RANCHI	834002	PM0038557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITAKUMARI		NO	NO	FY-3
MAHESH		KUMAR	RAMSUBHAG	RAMSUBHAG	RAMSUBHAG	45C ASHOK NAGAR ROAD NO 1 PARK ROAD 1C ARGORA HINOO RANCHI	INDIA	JHARKHAND	RANCHI	834002	PM0038557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITAKUMARI		NO	NO	FY-2
MAHESH		KUMAR	RAMSUBHAG	RAMSUBHAG	RAMSUBHAG	45C ASHOK NAGAR ROAD NO 1 PARK ROAD 1C ARGORA HINOO RANCHI	INDIA	JHARKHAND	RANCHI	834002	PM0038557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITAKUMARI		NO	NO	FY-6
MAMTA		JHA	VIJAY	VIJAY	VIJAY	C/O VK JHA,EE SO II (WORKS) HEADQUARTERS,CHIEF ENGG. DELHI ZONE,DELHI	INDIA	DELHI	NEW DELHI	110010	PM0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMTA		JHA	VIJAY	VIJAY	VIJAY	C/O VK JHA,EE SO II (WORKS) HEADQUARTERS,CHIEF ENGG. DELHI ZONE,DELHI	INDIA	DELHI	NEW DELHI	110010	PM0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAMTA		JHA	VIJAY	VIJAY	VIJAY	C/O VK JHA,EE SO II (WORKS) HEADQUARTERS,CHIEF ENGG. DELHI ZONE,DELHI	INDIA	DELHI	NEW DELHI	110010	PM0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAMTA		JHA	VIJAY	VIJAY	VIJAY	C/O VK JHA,EE SO II (WORKS) HEADQUARTERS,CHIEF ENGG. DELHI ZONE,DELHI	INDIA	DELHI	NEW DELHI	110010	PM0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAMTA		JHA	VIJAY	VIJAY	VIJAY	C/O VK JHA,EE SO II (WORKS) HEADQUARTERS,CHIEF ENGG. DELHI ZONE,DELHI	INDIA	DELHI	NEW DELHI	110010	PM0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	PRASAD	SINGH	LATE	LATE	LATE	CHHOTELAL BHAWAN MANSAROVER ROAD B DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PM0038584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRATIMASINHA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRA	PRASAD	SINGH	LATE	LATE	LATE	CHHOTELAL BHAWAN MANSAROVER ROAD B DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PM0038584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRATIMASINHA		NO	NO	FY-6
MAHENDRA	PRASAD	SINGH	LATE	LATE	LATE	CHHOTELAL BHAWAN MANSAROVER ROAD B DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PM0038584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRATIMASINHA		NO	NO	FY-2
MAHENDRA	PRASAD	SINGH	LATE	LATE	LATE	CHHOTELAL BHAWAN MANSAROVER ROAD B DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PM0038584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRATIMASINHA		NO	NO	FY-3
MUNNU		LAL	BRAJ	BRAJ	BRAJ	C/O SRI BRAJ MOHAN PRASAD MON-KARBIGAHIYA PO GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PM0038600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUNNU		LAL	BRAJ	BRAJ	BRAJ	C/O SRI BRAJ MOHAN PRASAD MON-KARBIGAHIYA PO GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PM0038600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUNNU		LAL	BRAJ	BRAJ	BRAJ	C/O SRI BRAJ MOHAN PRASAD MON-KARBIGAHIYA PO GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PM0038600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUNNU		LAL	BRAJ	BRAJ	BRAJ	C/O SRI BRAJ MOHAN PRASAD MON-KARBIGAHIYA PO GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PM0038600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUNNU		LAL	BRAJ	BRAJ	BRAJ	C/O SRI BRAJ MOHAN PRASAD MON-KARBIGAHIYA PO GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PM0038600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUNNU		LAL	BRAJ	BRAJ	BRAJ	C/O SRI BRAJ MOHAN PRASAD MON-KARBIGAHIYA PO GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PM0038600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUNNU		LAL	BRAJ	BRAJ	BRAJ	C/O SRI BRAJ MOHAN PRASAD MON-KARBIGAHIYA PO GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PM0038600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANORAMA		DEVI	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANORAM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MANOJKUMAR		NO	NO	FY-1
MANORAMA		DEVI	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANORAM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MANOJKUMAR		NO	NO	FY-7
MANORAMA		DEVI	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANORAM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MANOJKUMAR		NO	NO	FY-3
MANORAMA		DEVI	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANORAM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MANOJKUMAR		NO	NO	FY-2
MANORAMA		DEVI	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANORAM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MANOJKUMAR		NO	NO	FY-6
MAJOJ		KUMAR	MUNESHWAR	MUNESHWAR	MUNESHWAR	ADVOCATE MANORAM EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PM0038609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRIYANKAKUMAR		NO	NO	FY-5
MAJOJ		KUMAR	MUNESHWAR	MUNESHWAR	MUNESHWAR	ADVOCATE MANORAM EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PM0038609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRIYANKAKUMAR		NO	NO	FY-7
MAJOJ		KUMAR	MUNESHWAR	MUNESHWAR	MUNESHWAR	ADVOCATE MANORAM EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PM0038609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRIYANKAKUMAR		NO	NO	FY-2
MAJOJ		KUMAR	MUNESHWAR	MUNESHWAR	MUNESHWAR	ADVOCATE MANORAM EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PM0038609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRIYANKAKUMAR		NO	NO	FY-6
MAJOJ		KUMAR	MUNESHWAR	MUNESHWAR	MUNESHWAR	ADVOCATE MANORAM EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PM0038609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRIYANKAKUMAR		NO	NO	FY-3
MADHUKAR		PRASAD	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KIRTIPRASAD		NO	NO	FY-5
MADHUKAR		PRASAD	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KIRTIPRASAD		NO	NO	FY-7
MADHUKAR		PRASAD	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KIRTIPRASAD		NO	NO	FY-2
MADHUKAR		PRASAD	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KIRTIPRASAD		NO	NO	FY-6
MADHUKAR		PRASAD	MUNESHWAR	MUNESHWAR	MUNESHWAR	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0038610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KIRTIPRASAD		NO	NO	FY-3
MANORAMA		AGRAWAL	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	C/O DR VIJAY KUMAR AGRAWAL AT-CHATRA DIST-HAZARIBAGH BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825401	PM0038620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYKUMARAGARWAL		NO	NO	FY-7
MANORAMA		AGRAWAL	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	C/O DR VIJAY KUMAR AGRAWAL AT-CHATRA DIST-HAZARIBAGH BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825401	PM0038620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIJAYKUMARAGARWAL		NO	NO	FY-6
MAHENDRA		KATARIYA	MOHANLAL	MOHANLAL	MOHANLAL	39/2,VINAYAK NAGAR, BOHARA GANESHJI, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0038642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANJU		LODHA	P	P	P	C O SURESH K JAIN 460 BHOPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0038645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		LODHA	P	P	P	C O SURESH K JAIN 460 BHOPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0038645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		LODHA	P	P	P	C O SURESH K JAIN 460 BHOPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0038645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISHA	S	SARAIYA	SANJAY	SANJAY	SANJAY	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PM0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANISHA	S	SARAIYA	SANJAY	SANJAY	SANJAY	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PM0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANISHA	S	SARAIYA	SANJAY	SANJAY	SANJAY	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PM0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOOLCHAND			GANGA	GANGA	GANGA	PLOT NO 16 TAGORE TOWN COLONY ORDERLY BAZAR VARANASI CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PM0038671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DULARIDEVI		NO	NO	FY-1
MOOLCHAND			GANGA	GANGA	GANGA	PLOT NO 16 TAGORE TOWN COLONY ORDERLY BAZAR VARANASI CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PM0038671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DULARIDEVI		NO	NO	FY-4
MOOLCHAND			GANGA	GANGA	GANGA	PLOT NO 16 TAGORE TOWN COLONY ORDERLY BAZAR VARANASI CANTT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PM0038671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DULARIDEVI		NO	NO	FY-3
MANNIDEVI			BHAGWANTRAM	BHAGWANTRAM	BHAGWANTRAM	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		VINAYKUMARTRIPATHI		NO	NO	FY-1
MANNIDEVI			BHAGWANTRAM	BHAGWANTRAM	BHAGWANTRAM	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		VINAYKUMARTRIPATHI		NO	NO	FY-3
MANNIDEVI			BHAGWANTRAM	BHAGWANTRAM	BHAGWANTRAM	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		VINAYKUMARTRIPATHI		NO	NO	FY-2
MANNIDEVI			BHAGWANTRAM	BHAGWANTRAM	BHAGWANTRAM	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		VINAYKUMARTRIPATHI		NO	NO	FY-5
MANNIDEVI			BHAGWANTRAM	BHAGWANTRAM	BHAGWANTRAM	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PM0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		VINAYKUMARTRIPATHI		NO	NO	FY-4
MAHESH	KUMAR	MAROO	KESHAR	KESHAR	KESHAR	NAVJEEVAN CLINIC D 58/2-A-1, BHAVANI MARKET RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0038681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHESH	KUMAR	MAROO	KESHAR	KESHAR	KESHAR	NAVJEEVAN CLINIC D 58/2-A-1, BHAVANI MARKET RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0038681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHESH	KUMAR	MAROO	KESHAR	KESHAR	KESHAR	NAVJEEVAN CLINIC D 58/2-A-1, BHAVANI MARKET RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PM0038681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHAMMAD		ANSARI	H	H	H	MIRZAHADIPURA CHOWK MAUNATHBHANJAN DT MAU U P BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PM0038686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TALATJAHANAFTABAH MAD		NO	NO	FY-1
MOHAMMAD		ANSARI	H	H	H	MIRZAHADIPURA CHOWK MAUNATHBHANJAN DT MAU U P BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PM0038686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TALATJAHANAFTABAH MAD		NO	NO	FY-2
MOHAMMAD		ANSARI	H	H	H	MIRZAHADIPURA CHOWK MAUNATHBHANJAN DT MAU U P BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PM0038686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TALATJAHANAFTABAH MAD		NO	NO	FY-3
MEENA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KUMAR JAIN C/O BANK OF BARODA RAMKATORA BRANCH LAHURBIR,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MEENA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KUMAR JAIN C/O BANK OF BARODA RAMKATORA BRANCH LAHURBIR,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MEENA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KUMAR JAIN C/O BANK OF BARODA RAMKATORA BRANCH LAHURBIR,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MEENA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KUMAR JAIN C/O BANK OF BARODA RAMKATORA BRANCH LAHURBIR,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MEENA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KUMAR JAIN C/O BANK OF BARODA RAMKATORA BRANCH LAHURBIR,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MEENA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KUMAR JAIN C/O BANK OF BARODA RAMKATORA BRANCH LAHURBIR,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MEENA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KUMAR JAIN C/O BANK OF BARODA RAMKATORA BRANCH LAHURBIR,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MOHAN	LAL	MOHTA	BHEROLAL	BHEROLAL	BHEROLAL	CK 23 12 RANI KUAN CHOWK VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAL	MOHTA	BHEROLAL	BHEROLAL	BHEROLAL	CK 23 12 RANI KUAN CHOWK VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAL	MOHTA	BHEROLAL	BHEROLAL	BHEROLAL	CK 23 12 RANI KUAN CHOWK VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0038697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANSUKH	SHIVJI	NANDU	SHIVJI	SHIVJI	SHIVJI	2ND FLR DESHMUKH WADI PURSHOTTAM KHERA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0038724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MITAMANSUKHNANDU		NO	NO	FY-5
MANSUKH	SHIVJI	NANDU	SHIVJI	SHIVJI	SHIVJI	2ND FLR DESHMUKH WADI PURSHOTTAM KHERA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0038724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MITAMANSUKHNANDU		NO	NO	FY-1
MANSUKH	SHIVJI	NANDU	SHIVJI	SHIVJI	SHIVJI	2ND FLR DESHMUKH WADI PURSHOTTAM KHERA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0038724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MITAMANSUKHNANDU		NO	NO	FY-4
MANSUKH	SHIVJI	NANDU	SHIVJI	SHIVJI	SHIVJI	2ND FLR DESHMUKH WADI PURSHOTTAM KHERA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0038724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MITAMANSUKHNANDU		NO	NO	FY-3
MANSUKH	SHIVJI	NANDU	SHIVJI	SHIVJI	SHIVJI	2ND FLR DESHMUKH WADI PURSHOTTAM KHERA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0038724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MITAMANSUKHNANDU		NO	NO	FY-2
MADHUKAR	SHANKARLAL	BHAVSAR	SHANKARLAL	SHANKARLAL	SHANKARLAL	C1/3, GOKUL ASHISH HSG.SOC., AGFA COLONY (WARDHAMAN NANAGR) DR.R.P.ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0038725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHUKAR	SHANKARLAL	BHAVSAR	SHANKARLAL	SHANKARLAL	SHANKARLAL	C1/3, GOKUL ASHISH HSG.SOC., AGFA COLONY (WARDHAMAN NANAGR) DR.R.P.ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0038725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MIRIYALA	RAGHAVULU	GUPTA	MIRIYALA	MIRIYALA	MIRIYALA	11-62, P.N.ROAD BUDDEKAL STREET ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PM0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MIRIYALA	RAGHAVULU	GUPTA	MIRIYALA	MIRIYALA	MIRIYALA	11-62, P.N.ROAD BUDDEKAL STREET ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PM0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MIRIYALA	RAGHAVULU	GUPTA	MIRIYALA	MIRIYALA	MIRIYALA	11-62, P.N.ROAD BUDDEKAL STREET ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PM0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MIRIYALA	RAGHAVULU	GUPTA	MIRIYALA	MIRIYALA	MIRIYALA	11-62, P.N.ROAD BUDDEKAL STREET ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PM0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MIRIYALA	RAGHAVULU	GUPTA	MIRIYALA	MIRIYALA	MIRIYALA	11-62, P.N.ROAD BUDDEKAL STREET ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PM0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MARUTI	RAMARAO	NAIK	RAMARAO	RAMARAO	RAMARAO	ADVOCATE AND EX PUBLIC PROSECUTOR OPPOSITE GURUMATH BAAD ROAD KARWARNORTH KANARA KARWAR	INDIA	KARNATAKA	KARWAR	581304	PM0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHWANATHMARUTINAIK		NO	NO	FY-7
MARUTI	RAMARAO	NAIK	RAMARAO	RAMARAO	RAMARAO	ADVOCATE AND EX PUBLIC PROSECUTOR OPPOSITE GURUMATH BAAD ROAD KARWARNORTH KANARA KARWAR	INDIA	KARNATAKA	KARWAR	581304	PM0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHWANATHMARUTINAIK		NO	NO	FY-4
MARUTI	RAMARAO	NAIK	RAMARAO	RAMARAO	RAMARAO	ADVOCATE AND EX PUBLIC PROSECUTOR OPPOSITE GURUMATH BAAD ROAD KARWARNORTH KANARA KARWAR	INDIA	KARNATAKA	KARWAR	581304	PM0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHWANATHMARUTINAIK		NO	NO	FY-3
MARUTI	RAMARAO	NAIK	RAMARAO	RAMARAO	RAMARAO	ADVOCATE AND EX PUBLIC PROSECUTOR OPPOSITE GURUMATH BAAD ROAD KARWARNORTH KANARA KARWAR	INDIA	KARNATAKA	KARWAR	581304	PM0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHWANATHMARUTINAIK		NO	NO	FY-6
MARUTI	RAMARAO	NAIK	RAMARAO	RAMARAO	RAMARAO	ADVOCATE AND EX PUBLIC PROSECUTOR OPPOSITE GURUMATH BAAD ROAD KARWARNORTH KANARA KARWAR	INDIA	KARNATAKA	KARWAR	581304	PM0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISHWANATHMARUTINAIK		NO	NO	FY-5
MITESH	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	182, AMARWADI KHATTERGALI 3RD FLOOR, C.P.TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0038757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMESHCHANDRAGSHAH		NO	NO	FY-1
MITESH	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	182, AMARWADI KHATTERGALI 3RD FLOOR, C.P.TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0038757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAMESHCHANDRAGSHAH		NO	NO	FY-5
MITESH	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	182, AMARWADI KHATTERGALI 3RD FLOOR, C.P.TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0038757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMESHCHANDRAGSHAH		NO	NO	FY-4
MITESH	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	182, AMARWADI KHATTERGALI 3RD FLOOR, C.P.TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0038757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMESHCHANDRAGSHAH		NO	NO	FY-3
MITESH	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	182, AMARWADI KHATTERGALI 3RD FLOOR, C.P.TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0038757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAMESHCHANDRAGSHAH		NO	NO	FY-2
M	D	MEHTA	D	D	D	WING 1 2 /21-A JAIDARSHAN BLDG 51, NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0038776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M	D	MEHTA	D	D	D	WING 1 2 /21-A JAIDARSHAN BLDG 51, NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0038776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M	D	MEHTA	D	D	D	WING 1 2 /21-A JAIDARSHAN BLDG 51, NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0038776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M	D	MEHTA	D	D	D	WING 1 2 /21-A JAIDARSHAN BLDG 51, NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0038776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	D	MEHTA	D	D	D	WING 1 2 /21-A JAIDARSHAN BLDG 51, NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0038776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MEERA	UMESH	PANDIT	UMESH	UMESH	UMESH	PAREKH KUNT OPP VALLABH SANGEET ASHRAM BLOCK 1,PLOT 20 SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0038786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UMESHBHICKUPANDITSAMEERUMESHPANDIT		NO	NO	FY-7
MADHU		BALA	SHIV	SHIV	SHIV	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PM0038793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MADHU		BALA	SHIV	SHIV	SHIV	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PM0038793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MADHU		BALA	SHIV	SHIV	SHIV	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PM0038793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MADHU		BALA	SHIV	SHIV	SHIV	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PM0038793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MADHU		BALA	SHIV	SHIV	SHIV	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PM0038793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADHU		BALA	SHIV	SHIV	SHIV	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PM0038793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MOHINDER	KUMAR	GARG	KISHORI	KISHORI	KISHORI	D-55 HAKIKAT RAI ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHINDER	KUMAR	GARG	KISHORI	KISHORI	KISHORI	D-55 HAKIKAT RAI ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHINDER	KUMAR	GARG	KISHORI	KISHORI	KISHORI	D-55 HAKIKAT RAI ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MITA	CHETAN	DHAMI	CHETANKUMAR	CHETANKUMAR	CHETANKUMAR	A/6 SHYAM SARJIT APARTMENTS MATHURADAS ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MITA	CHETAN	DHAMI	CHETANKUMAR	CHETANKUMAR	CHETANKUMAR	A/6 SHYAM SARJIT APARTMENTS MATHURADAS ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MITA	CHETAN	DHAMI	CHETANKUMAR	CHETANKUMAR	CHETANKUMAR	A/6 SHYAM SARJIT APARTMENTS MATHURADAS ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M		SHAMSUNDEEN	MOHAMMED	MOHAMMED	MOHAMMED	NO 17 THIRD STREET PONNI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PM0038809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M		SHAMSUNDEEN	MOHAMMED	MOHAMMED	MOHAMMED	NO 17 THIRD STREET PONNI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PM0038809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M		MUTHUKUMAR	R	R	R	40 WEST STREET VIRAVANALLUR TIRUNELVELI DISTRICT VIRAVANALLUR	INDIA	TAMIL NADU	TIRUNELVELI	627426	PM0038810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOTEPALLI	MALLESWARI	DEVI	M	M	M	W/O.M SURYANARAYANA, FLAT NO.401, VIJAYASHREE APPARTMENT,UPPERPALLY,ASHOK VIHAR, PHASE-2, NR.PVNRS	INDIA	TELANGANA	HYDERABAD	500048	PM0038813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MBHARATHI		NO	NO	FY-7
MOTEPALLI	MALLESWARI	DEVI	M	M	M	W/O.M SURYANARAYANA, FLAT NO.401, VIJAYASHREE APPARTMENT,UPPERPALLY,ASHOK VIHAR, PHASE-2, NR.PVNRS	INDIA	TELANGANA	HYDERABAD	500048	PM0038813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MBHARATHI		NO	NO	FY-6
M	N	NARESH BABU	K	K	K	M/S N S ENTP. ADJACENT HOTEL GURUPRASAD M C ROAD MANDYA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571401	PM0038822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	N	NARESH BABU	K	K	K	M/S N S ENTP. ADJACENT HOTEL GURUPRASAD M C ROAD MANDYA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571401	PM0038822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	N	NARESH BABU	K	K	K	M/S N S ENTP. ADJACENT HOTEL GURUPRASAD M C ROAD MANDYA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571401	PM0038822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	N	NARESH BABU	K	K	K	M/S N S ENTP. ADJACENT HOTEL GURUPRASAD M C ROAD MANDYA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571401	PM0038822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	N	NARESH BABU	K	K	K	M/S N S ENTP. ADJACENT HOTEL GURUPRASAD M C ROAD MANDYA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571401	PM0038822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	N	NARESH BABU	K	K	K	M/S N S ENTP. ADJACENT HOTEL GURUPRASAD M C ROAD MANDYA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571401	PM0038822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	N	NARESH BABU	K	K	K	M/S N S ENTP. ADJACENT HOTEL GURUPRASAD M C ROAD MANDYA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571401	PM0038822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		RAJENDRA	M	M	M	SAMARASA 1576, IST CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0038837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M		RAJENDRA	M	M	M	SAMARASA 1576, IST CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0038837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M		RAJENDRA	M	M	M	SAMARASA 1576, IST CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0038837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M		RAJENDRA	M	M	M	SAMARASA 1576, IST CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0038837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
M		RAJENDRA	M	M	M	SAMARASA 1576, IST CROSS, CHANDRA LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0038837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHAABALESHWAR	RAMACHANDRA	HEGDE DINDEN	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	AT AND POST YADAHALLI SIRSI N K KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581401	PM0038855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMACHANDRANHEGDE		NO	NO	FY-7
MAHAABALESHWAR	RAMACHANDRA	HEGDE DINDEN	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	AT AND POST YADAHALLI SIRSI N K KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581401	PM0038855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMACHANDRANHEGDE		NO	NO	FY-6
MOGALI	A	RADHAKRISHAN	MOGALI	MOGALI	MOGALI	61,.1ST FLOOR, SHRADDANANDA BHAVAN RD., VISVESHWARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOGALI	A	RADHAKRISHAN	MOGALI	MOGALI	MOGALI	61,.1ST FLOOR, SHRADDANANDA BHAVAN RD., VISVESHWARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOGALI	A	RADHAKRISHAN	MOGALI	MOGALI	MOGALI	61,.1ST FLOOR, SHRADDANANDA BHAVAN RD., VISVESHWARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOGALI	A	RADHAKRISHAN	MOGALI	MOGALI	MOGALI	61,.1ST FLOOR, SHRADDANANDA BHAVAN RD., VISVESHWARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOGALI	A	RADHAKRISHAN	MOGALI	MOGALI	MOGALI	61,.1ST FLOOR, SHRADDANANDA BHAVAN RD., VISVESHWARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0038856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	SWARUPA	RANI	NIL	NIL	NIL	4 ROGERS ROAD RICHAROS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0038859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	SWARUPA	RANI	NIL	NIL	NIL	4 ROGERS ROAD RICHAROS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0038859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	SWARUPA	RANI	NIL	NIL	NIL	4 ROGERS ROAD RICHAROS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0038859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	SWARUPA	RANI	NIL	NIL	NIL	4 ROGERS ROAD RICHAROS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0038859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	L	SAMPATHRAJ	F	F	F	NO 222, I CROSS SHARADAMMA LAYOUT NANDIDURG ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PM0038864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIRMALAGEORGE		NO	NO	FY-7
M	L	SAMPATHRAJ	F	F	F	NO 222, I CROSS SHARADAMMA LAYOUT NANDIDURG ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PM0038864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIRMALAGEORGE		NO	NO	FY-1
M	L	SAMPATHRAJ	F	F	F	NO 222, I CROSS SHARADAMMA LAYOUT NANDIDURG ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PM0038864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NIRMALAGEORGE		NO	NO	FY-5
M	L	SAMPATHRAJ	F	F	F	NO 222, I CROSS SHARADAMMA LAYOUT NANDIDURG ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PM0038864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIRMALAGEORGE		NO	NO	FY-3
M	L	SAMPATHRAJ	F	F	F	NO 222, I CROSS SHARADAMMA LAYOUT NANDIDURG ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PM0038864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NIRMALAGEORGE		NO	NO	FY-6
M	L	SAMPATHRAJ	F	F	F	NO 222, I CROSS SHARADAMMA LAYOUT NANDIDURG ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PM0038864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIRMALAGEORGE		NO	NO	FY-2
M	L	SAMPATHRAJ	F	F	F	NO 222, I CROSS SHARADAMMA LAYOUT NANDIDURG ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PM0038864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NIRMALAGEORGE		NO	NO	FY-4
M		VENKATRAMAIAH	MUNISWAMY	MUNISWAMY	MUNISWAMY	V.B.R. NIILAYAM AEO OFFICE COMPOUND DHONDU ROAD BANGARPET KAROL DIST. KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		VENKATRAMAIAH	MUNISWAMY	MUNISWAMY	MUNISWAMY	V.B.R. NIILAYAM AEO OFFICE COMPOUND DHONDU ROAD BANGARPET KAROL DIST. KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		VENKATRAMAIAH	MUNISWAMY	MUNISWAMY	MUNISWAMY	V.B.R. NIILAYAM AEO OFFICE COMPOUND DHONDU ROAD BANGARPET KAROL DIST. KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		VENKATRAMAIAH	MUNISWAMY	MUNISWAMY	MUNISWAMY	V.B.R. NIILAYAM AEO OFFICE COMPOUND DHONDU ROAD BANGARPET KAROL DIST. KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		VENKATRAMAIAH	MUNISWAMY	MUNISWAMY	MUNISWAMY	V.B.R. NIILAYAM AEO OFFICE COMPOUND DHONDU ROAD BANGARPET KAROL DIST. KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		VENKATRAMAIAH	MUNISWAMY	MUNISWAMY	MUNISWAMY	V.B.R. NIILAYAM AEO OFFICE COMPOUND DHONDU ROAD BANGARPET KAROL DIST. KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		VENKATRAMAIAH	MUNISWAMY	MUNISWAMY	MUNISWAMY	V.B.R. NIILAYAM AEO OFFICE COMPOUND DHONDU ROAD BANGARPET KAROL DIST. KOLAR	INDIA	KARNATAKA	KOLAR	563114	PM0038874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALATHI		PURUSHOTHAN	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	82 B-2 4TH B CROSS ROAD SFS YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PM0038889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MALATHI		PURUSHOTHAN	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	82 B-2 4TH B CROSS ROAD SFS YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PM0038889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MALATHI		PURUSHOTHAN	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	82 B-2 4TH B CROSS ROAD SFS YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PM0038889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	S	JAGADEESH	M	M	M	30 GOVINDRA NILAYA RAJA RAM MOHAN ROY EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	S	JAGADEESH	M	M	M	30 GOVINDRA NILAYA RAJA RAM MOHAN ROY EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHANLAL	G	NICHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	64/2 BALEPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0038905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKGNICHANI		NO	NO	FY-1
MADHANLAL	G	NICHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	64/2 BALEPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0038905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKGNICHANI		NO	NO	FY-2
MALINI		RAYAPUVARI	AMARNATH	AMARNATH	AMARNATH	XIV 550 BURMA ROAD MADANAPALLE CHITTOOR DIST AP MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PM0038910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANDHYARANIRAYAPU VARI		NO	NO	FY-5
MALINI		RAYAPUVARI	AMARNATH	AMARNATH	AMARNATH	XIV 550 BURMA ROAD MADANAPALLE CHITTOOR DIST AP MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PM0038910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SANDHYARANIRAYAPU VARI		NO	NO	FY-1
MALINI		RAYAPUVARI	AMARNATH	AMARNATH	AMARNATH	XIV 550 BURMA ROAD MADANAPALLE CHITTOOR DIST AP MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PM0038910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANDHYARANIRAYAPU VARI		NO	NO	FY-4
MALINI		RAYAPUVARI	AMARNATH	AMARNATH	AMARNATH	XIV 550 BURMA ROAD MADANAPALLE CHITTOOR DIST AP MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PM0038910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANDHYARANIRAYAPU VARI		NO	NO	FY-2
MALINI		RAYAPUVARI	AMARNATH	AMARNATH	AMARNATH	XIV 550 BURMA ROAD MADANAPALLE CHITTOOR DIST AP MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PM0038910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANDHYARANIRAYAPU VARI		NO	NO	FY-3
M	S	NANJUNATHA SETTY	M	M	M	SADGURU CHITS INVESTMENTS BHOOPALAN COMPLEX B H ROAD ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PM0038911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HRMADHUSUDHANA		NO	NO	FY-7
MAHENDAPAL			SHIV	SHIV	SHIV	68 WESTCOOVHRIYER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0038913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHKUMAR		NO	NO	FY-1
MAHENDAPAL			SHIV	SHIV	SHIV	68 WESTCOOVHRIYER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0038913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHKUMAR		NO	NO	FY-4
MAHENDAPAL			SHIV	SHIV	SHIV	68 WESTCOOVHRIYER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0038913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHKUMAR		NO	NO	FY-2
MAHENDAPAL			SHIV	SHIV	SHIV	68 WESTCOOVHRIYER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0038913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHKUMAR		NO	NO	FY-5
MAHENDAPAL			SHIV	SHIV	SHIV	68 WESTCOOVHRIYER ROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0038913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHKUMAR		NO	NO	FY-3
M	J	SAN TOSH	M	M	M	4B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	J	SAN TOSH	M	M	M	4B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	J	SAN TOSH	M	M	M	4B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	J	SAN TOSH	M	M	M	4B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	J	SAN TOSH	M	M	M	4B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		JOTHI	MADAIAH	MADAIAH	MADAIAH	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		JOTHI	MADAIAH	MADAIAH	MADAIAH	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		JOTHI	MADAIAH	MADAIAH	MADAIAH	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		JOTHI	MADAIAH	MADAIAH	MADAIAH	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		JOTHI	MADAIAH	MADAIAH	MADAIAH	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		JOTHI	MADAIAH	MADAIAH	MADAIAH	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PM0038927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJUNATH	NARAYAN	GUNDA	NARAYAN	NARAYAN	NARAYAN	MAIN ROAD MAHALINGPUR 587312 MAHALINGPUR	INDIA	KARNATAKA	JAMKHANDI	587312	PM0038936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUREKHAGUNDA		NO	NO	FY-4
MAHADEV	SHIDARAPPA	CHARKI	NIL	NIL	NIL	MANGALAWAR PATH BANHATTI 587311 BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PM0038938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHADEV	SHIDARAPPA	CHARKI	NIL	NIL	NIL	MANGALAWAR PATH BANHATTI 587311 BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PM0038938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
METI		SHANMUKHAPPA	METI	METI	METI	BHUJANG NAGAR POST SANDUR TQ BELLARY DIST SANDUR	INDIA	KARNATAKA	BELLARY	583119	PM0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		METIPUSHPAVATHI		NO	NO	FY-1
METI		SHANMUKHAPPA	METI	METI	METI	BHUJANG NAGAR POST SANDUR TQ BELLARY DIST SANDUR	INDIA	KARNATAKA	BELLARY	583119	PM0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		METIPUSHPAVATHI		NO	NO	FY-7
METI		SHANMUKHAPPA	METI	METI	METI	BHUJANG NAGAR POST SANDUR TQ BELLARY DIST SANDUR	INDIA	KARNATAKA	BELLARY	583119	PM0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		METIPUSHPAVATHI		NO	NO	FY-3
METI		SHANMUKHAPPA	METI	METI	METI	BHUJANG NAGAR POST SANDUR TQ BELLARY DIST SANDUR	INDIA	KARNATAKA	BELLARY	583119	PM0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		METIPUSHPAVATHI		NO	NO	FY-4
METI		SHANMUKHAPPA	METI	METI	METI	BHUJANG NAGAR POST SANDUR TQ BELLARY DIST SANDUR	INDIA	KARNATAKA	BELLARY	583119	PM0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		METIPUSHPAVATHI		NO	NO	FY-5
METI		SHANMUKHAPPA	METI	METI	METI	BHUJANG NAGAR POST SANDUR TQ BELLARY DIST SANDUR	INDIA	KARNATAKA	BELLARY	583119	PM0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		METIPUSHPAVATHI		NO	NO	FY-2
METI		SHANMUKHAPPA	METI	METI	METI	BHUJANG NAGAR POST SANDUR TQ BELLARY DIST SANDUR	INDIA	KARNATAKA	BELLARY	583119	PM0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		METIPUSHPAVATHI		NO	NO	FY-6
MOHAMMAD	KUNHI	B K	ABDUL	ABDUL	ABDUL	HOTAL CEEYEAKEY POST BANDADKA VIA CHANGALA KASARAGOD DISTRICT KASARGOD	INDIA	KERALA	KASARAGOD	671541	PM0038953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHAMMADKUNHIPA BDULLAKUNHIPM		NO	NO	FY-7
MOHAMMAD	KUNHI	B K	ABDUL	ABDUL	ABDUL	HOTAL CEEYEAKEY POST BANDADKA VIA CHANGALA KASARAGOD DISTRICT KASARGOD	INDIA	KERALA	KASARAGOD	671541	PM0038953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMADKUNHIPA BDULLAKUNHIPM		NO	NO	FY-1
MOHAMMAD	KUNHI	B K	ABDUL	ABDUL	ABDUL	HOTAL CEEYEAKEY POST BANDADKA VIA CHANGALA KASARAGOD DISTRICT KASARGOD	INDIA	KERALA	KASARAGOD	671541	PM0038953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMMADKUNHIPA BDULLAKUNHIPM		NO	NO	FY-3
M	C	SHIVAMURTHY	CHANNABASAPPA	CHANNABASAPPA	CHANNABASAPPA	PATIL NURSING HOME K R ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PM0038957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M	C	SHIVAMURTHY	CHANNABASAPPA	CHANNABASAPPA	CHANNABASAPPA	PATIL NURSING HOME K R ROAD DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002	PM0038957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M	G	VENKATESH	M	M	M	CANARA BANK MAIN BRANCH SUPER MARKET GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PM0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	G	VENKATESH	M	M	M	CANARA BANK MAIN BRANCH SUPER MARKET GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PM0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	G	VENKATESH	M	M	M	CANARA BANK MAIN BRANCH SUPER MARKET GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PM0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	G	VENKATESH	M	M	M	CANARA BANK MAIN BRANCH SUPER MARKET GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PM0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	G	VENKATESH	M	M	M	CANARA BANK MAIN BRANCH SUPER MARKET GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PM0038960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MURALIDHAR	CHANDRASEKHAR	IYAR	CHANDRASHEKAR	CHANDRASHEKAR	CHANDRASHEKAR	NO 31 MUNCIPAL COLONY RAMNAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PM0038971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJUNATH	B	N	NIL	NIL	NIL	C/O K Y PATIL NO 2 SRINIVASA VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJUNATH	B	N	NIL	NIL	NIL	C/O K Y PATIL NO 2 SRINIVASA VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJUNATH	B	N	NIL	NIL	NIL	C/O K Y PATIL NO 2 SRINIVASA VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJUNATH	B	N	NIL	NIL	NIL	C/O K Y PATIL NO 2 SRINIVASA VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJUNATH	B	N	NIL	NIL	NIL	C/O K Y PATIL NO 2 SRINIVASA VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJUNATH	B	N	NIL	NIL	NIL	C/O K Y PATIL NO 2 SRINIVASA VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJUNATH	B	N	NIL	NIL	NIL	C/O K Y PATIL NO 2 SRINIVASA VIVEKANANDA COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	BALACHANDRA	GOWDA	M	M	M	PRINCIPAL MMK & SDM COLLEGE FOR WOMEN, KRISHNAMURTHY PURAM. MYSORE	INDIA	KARNATAKA	MYSORE	570004	PM0039024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALABALACHANDRA		NO	NO	FY-7
M	BALACHANDRA	GOWDA	M	M	M	PRINCIPAL MMK & SDM COLLEGE FOR WOMEN, KRISHNAMURTHY PURAM. MYSORE	INDIA	KARNATAKA	MYSORE	570004	PM0039024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALABALACHANDRA		NO	NO	FY-1
M	BALACHANDRA	GOWDA	M	M	M	PRINCIPAL MMK & SDM COLLEGE FOR WOMEN, KRISHNAMURTHY PURAM. MYSORE	INDIA	KARNATAKA	MYSORE	570004	PM0039024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMALABALACHANDRA		NO	NO	FY-5
M	BALACHANDRA	GOWDA	M	M	M	PRINCIPAL MMK & SDM COLLEGE FOR WOMEN, KRISHNAMURTHY PURAM. MYSORE	INDIA	KARNATAKA	MYSORE	570004	PM0039024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMALABALACHANDRA		NO	NO	FY-6
M	BALACHANDRA	GOWDA	M	M	M	PRINCIPAL MMK & SDM COLLEGE FOR WOMEN, KRISHNAMURTHY PURAM. MYSORE	INDIA	KARNATAKA	MYSORE	570004	PM0039024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMALABALACHANDRA		NO	NO	FY-4
M	BALACHANDRA	GOWDA	M	M	M	PRINCIPAL MMK & SDM COLLEGE FOR WOMEN, KRISHNAMURTHY PURAM. MYSORE	INDIA	KARNATAKA	MYSORE	570004	PM0039024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALABALACHANDRA		NO	NO	FY-2
M	BALACHANDRA	GOWDA	M	M	M	PRINCIPAL MMK & SDM COLLEGE FOR WOMEN, KRISHNAMURTHY PURAM. MYSORE	INDIA	KARNATAKA	MYSORE	570004	PM0039024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALABALACHANDRA		NO	NO	FY-3
MANIKARNIKABAI		HEGDE	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O S S HEGDE HEGDEMANE PO KARKI TQ HONAVAR N KANARA KARIKI	INDIA	KARNATAKA	KARWAR	581341	PM0039036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SATYANARAYANASUBRAYHEGDE		NO	NO	FY-1
MANIKARNIKABAI		HEGDE	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O S S HEGDE HEGDEMANE PO KARKI TQ HONAVAR N KANARA KARIKI	INDIA	KARNATAKA	KARWAR	581341	PM0039036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SATYANARAYANASUBRAYHEGDE		NO	NO	FY-3
MANIKARNIKABAI		HEGDE	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O S S HEGDE HEGDEMANE PO KARKI TQ HONAVAR N KANARA KARIKI	INDIA	KARNATAKA	KARWAR	581341	PM0039036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SATYANARAYANASUBRAYHEGDE		NO	NO	FY-4
MANIKARNIKABAI		HEGDE	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O S S HEGDE HEGDEMANE PO KARKI TQ HONAVAR N KANARA KARIKI	INDIA	KARNATAKA	KARWAR	581341	PM0039036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SATYANARAYANASUBRAYHEGDE		NO	NO	FY-2
MANIKARNIKABAI		HEGDE	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O S S HEGDE HEGDEMANE PO KARKI TQ HONAVAR N KANARA KARIKI	INDIA	KARNATAKA	KARWAR	581341	PM0039036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SATYANARAYANASUBRAYHEGDE		NO	NO	FY-5
M		SHASHIKALA	P	P	P	626 7TH CROSS ANIKETHANA ROAD KUVEMPUNAGARA MYSORE	INDIA	KARNATAKA	MYSORE	570023	PM0039038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PNDEEPAK		NO	NO	FY-7
M	RAMAKRISHNA	KALKURA	NARASIMHA	NARASIMHA	NARASIMHA	76 BADAGUBETTU BYLUR UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PM0039063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MRAMESHKUMAR		NO	NO	FY-7
M	RAMAKRISHNA	KALKURA	NARASIMHA	NARASIMHA	NARASIMHA	76 BADAGUBETTU BYLUR UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PM0039063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MRAMESHKUMAR		NO	NO	FY-6
M	RAMAKRISHNA	KALKURA	NARASIMHA	NARASIMHA	NARASIMHA	76 BADAGUBETTU BYLUR UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PM0039063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MRAMESHKUMAR		NO	NO	FY-4
MANJUNATH	SUBBANNA	GOPI	GOPI	GOPI	GOPI	SOWRABHA KALLAMUNDKUR PO BANANGADY KARKALA TALUK D K KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574272	PM0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANJUNATH	SUBBANNA	GOPI	GOPI	GOPI	GOPI	SOWRABHA KALLAMUNDKUR PO BANANGADY KARKALA TALUK D K KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574272	PM0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANJUNATH	SUBBANNA	GOPI	GOPI	GOPI	GOPI	SOWRABHA KALLAMUNDKUR PO BANANGADY KARKALA TALUK D K KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574272	PM0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANJUNATH	SUBBANNA	GOPI	GOPI	GOPI	GOPI	SOWRABHA KALLAMUNDKUR PO BANANGADY KARKALA TALUK D K KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574272	PM0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANJUNATH	SUBBANNA	GOPI	GOPI	GOPI	GOPI	SOWRABHA KALLAMUNDKUR PO BANANGADY KARKALA TALUK D K KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574272	PM0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANJUNATH	SUBBANNA	GOPI	GOPI	GOPI	GOPI	SOWRABHA KALLAMUNDKUR PO BANANGADY KARKALA TALUK D K KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574272	PM0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANJUNATH	SUBBANNA	GOPI	GOPI	GOPI	GOPI	SOWRABHA KALLAMUNDKUR PO BANANGADY KARKALA TALUK D K KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574272	PM0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEENA	MANOHAR	CHAUDHARI	MANOHAR	MANOHAR	MANOHAR	209B NARHAR BHUVAN TILAK CHOWK OPP RATION SHOP KALYAN DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOHARDAARAMCHAUDHARI		NO	NO	FY-1
MEENA	MANOHAR	CHAUDHARI	MANOHAR	MANOHAR	MANOHAR	209B NARHAR BHUVAN TILAK CHOWK OPP RATION SHOP KALYAN DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOHARDAARAMCHAUDHARI		NO	NO	FY-7
MEENA	MANOHAR	CHAUDHARI	MANOHAR	MANOHAR	MANOHAR	209B NARHAR BHUVAN TILAK CHOWK OPP RATION SHOP KALYAN DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOHARDAARAMCHAUDHARI		NO	NO	FY-3
MEENA	MANOHAR	CHAUDHARI	MANOHAR	MANOHAR	MANOHAR	209B NARHAR BHUVAN TILAK CHOWK OPP RATION SHOP KALYAN DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANOHARDAARAMCHAUDHARI		NO	NO	FY-5
MEENA	MANOHAR	CHAUDHARI	MANOHAR	MANOHAR	MANOHAR	209B NARHAR BHUVAN TILAK CHOWK OPP RATION SHOP KALYAN DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOHARDAARAMCHAUDHARI		NO	NO	FY-2
MEENA	MANOHAR	CHAUDHARI	MANOHAR	MANOHAR	MANOHAR	209B NARHAR BHUVAN TILAK CHOWK OPP RATION SHOP KALYAN DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOHARDAARAMCHAUDHARI		NO	NO	FY-6
MEENA	MANOHAR	CHAUDHARI	MANOHAR	MANOHAR	MANOHAR	209B NARHAR BHUVAN TILAK CHOWK OPP RATION SHOP KALYAN DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANOHARDAARAMCHAUDHARI		NO	NO	FY-4
MOHAN	LALASAHEB	JADHAV	LALASAHEB	LALASAHEB	LALASAHEB	AZAD COLLEGE OF EDUCATION SATARA 415 001 SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0039081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMALATAMOHANJADHAV		NO	NO	FY-5
MOHAN	LALASAHEB	JADHAV	LALASAHEB	LALASAHEB	LALASAHEB	AZAD COLLEGE OF EDUCATION SATARA 415 001 SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0039081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMALATAMOHANJADHAV		NO	NO	FY-7
MOHAN	LALASAHEB	JADHAV	LALASAHEB	LALASAHEB	LALASAHEB	AZAD COLLEGE OF EDUCATION SATARA 415 001 SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0039081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMALATAMOHANJADHAV		NO	NO	FY-2
MOHAN	LALASAHEB	JADHAV	LALASAHEB	LALASAHEB	LALASAHEB	AZAD COLLEGE OF EDUCATION SATARA 415 001 SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0039081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMALATAMOHANJADHAV		NO	NO	FY-6
MOHAN	LALASAHEB	JADHAV	LALASAHEB	LALASAHEB	LALASAHEB	AZAD COLLEGE OF EDUCATION SATARA 415 001 SATARA	INDIA	MAHARASHTRA	SATARA	415001	PM0039081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMALATAMOHANJADHAV		NO	NO	FY-4
MADHUSUDAN	TRYMBAK	SHETE	TRYAMBAK	TRYAMBAK	TRYAMBAK	MUNICIPAL COLONY SIDDHARTH NAGAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0039082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILAMADHUSUDANSHETERAVINDRAMADHUSUDANSHETE		NO	NO	FY-1
MADHUSUDAN	TRYMBAK	SHETE	TRYAMBAK	TRYAMBAK	TRYAMBAK	MUNICIPAL COLONY SIDDHARTH NAGAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0039082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHILAMADHUSUDANSHETERAVINDRAMADHUSUDANSHETE		NO	NO	FY-7
MADHUSUDAN	TRYMBAK	SHETE	TRYAMBAK	TRYAMBAK	TRYAMBAK	MUNICIPAL COLONY SIDDHARTH NAGAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0039082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHILAMADHUSUDANSHETERAVINDRAMADHUSUDANSHETE		NO	NO	FY-6
MADHUSUDAN	TRYMBAK	SHETE	TRYAMBAK	TRYAMBAK	TRYAMBAK	MUNICIPAL COLONY SIDDHARTH NAGAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0039082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSHILAMADHUSUDANSHETERAVINDRAMADHUSUDANSHETE		NO	NO	FY-5
MADHUSUDAN	TRYMBAK	SHETE	TRYAMBAK	TRYAMBAK	TRYAMBAK	MUNICIPAL COLONY SIDDHARTH NAGAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0039082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILAMADHUSUDANSHETERAVINDRAMADHUSUDANSHETE		NO	NO	FY-3
MADHUSUDAN	TRYMBAK	SHETE	TRYAMBAK	TRYAMBAK	TRYAMBAK	MUNICIPAL COLONY SIDDHARTH NAGAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0039082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILAMADHUSUDANSHETERAVINDRAMADHUSUDANSHETE		NO	NO	FY-2
MADHUSUDAN	TRYMBAK	SHETE	TRYAMBAK	TRYAMBAK	TRYAMBAK	MUNICIPAL COLONY SIDDHARTH NAGAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0039082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSHILAMADHUSUDANSHETERAVINDRAMADHUSUDANSHETE		NO	NO	FY-4
MAMTA		AGRAWAL	RAMLAL	RAMLAL	RAMLAL	C/O.KAMALKISHOR GINDODIYA NEAR AGRAWAL PANCHAYATIWADA KADRABAD, JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0039092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAMTA		AGRAWAL	RAMLAL	RAMLAL	RAMLAL	C/O.KAMALKISHOR GINDODIYA NEAR AGRAWAL PANCHAYATIWADA KADRABAD, JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0039092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAMTA		AGRAWAL	RAMLAL	RAMLAL	RAMLAL	C/O.KAMALKISHOR GINDODIYA NEAR AGRAWAL PANCHAYATIWADA KADRABAD, JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0039092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAMTA		AGRAWAL	RAMLAL	RAMLAL	RAMLAL	C/O.KAMALKISHOR GINDODIYA NEAR AGRAWAL PANCHAYATIWADA KADRABAD, JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0039092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAMTA		AGRAWAL	RAMLAL	RAMLAL	RAMLAL	C/O.KAMALKISHOR GINDODIYA NEAR AGRAWAL PANCHAYATIWADA KADRABAD, JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0039092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAMTA		AGRAWAL	RAMLAL	RAMLAL	RAMLAL	C/O.KAMALKISHOR GINDODIYA NEAR AGRAWAL PANCHAYATIWADA KADRABAD, JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0039092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAMTA		AGRAWAL	RAMLAL	RAMLAL	RAMLAL	C/O.KAMALKISHOR GINDODIYA NEAR AGRAWAL PANCHAYATIWADA KADRABAD, JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0039092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHAVIR	BABULAL	JAIN	BABULAL	BABULAL	BABULAL	AT POST GULAJ TA GEORAS DIST BEED BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0039095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAIMALAMAHAVIRJAIN		NO	NO	FY-1
MAHAVIR	BABULAL	JAIN	BABULAL	BABULAL	BABULAL	AT POST GULAJ TA GEORAS DIST BEED BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0039095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAIMALAMAHAVIRJAIN		NO	NO	FY-2
MRS	ASHA	MURLIDHAR SHINGARE	NIL	NIL	NIL	14 GREEN QUATERS MARATHWADA UNIVERSITY CAMPUS AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431004	PM0039097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MRS	ASHA	MURLIDHAR SHINGARE	NIL	NIL	NIL	14 GREEN QUATERS MARATHWADA UNIVERSITY CAMPUS AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431004	PM0039097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MRS	ASHA	MURLIDHAR SHINGARE	NIL	NIL	NIL	14 GREEN QUATERS MARATHWADA UNIVERSITY CAMPUS AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431004	PM0039097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAITHILI	RAJENDRA	DESAI	RAJENDRA	RAJENDRA	RAJENDRA	AMEYA APARTMENT, SAMRAT NAGAR, SHAHANOORWADI, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAJENDRAJAYANTDESAI		NO	NO	FY-1
MAITHILI	RAJENDRA	DESAI	RAJENDRA	RAJENDRA	RAJENDRA	AMEYA APARTMENT, SAMRAT NAGAR, SHAHANOORWADI, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RAJENDRAJAYANTDESAI		NO	NO	FY-5
MAITHILI	RAJENDRA	DESAI	RAJENDRA	RAJENDRA	RAJENDRA	AMEYA APARTMENT, SAMRAT NAGAR, SHAHANOORWADI, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RAJENDRAJAYANTDESAI		NO	NO	FY-2
MAITHILI	RAJENDRA	DESAI	RAJENDRA	RAJENDRA	RAJENDRA	AMEYA APARTMENT, SAMRAT NAGAR, SHAHANOORWADI, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RAJENDRAJAYANTDESAI		NO	NO	FY-4
MAITHILI	RAJENDRA	DESAI	RAJENDRA	RAJENDRA	RAJENDRA	AMEYA APARTMENT, SAMRAT NAGAR, SHAHANOORWADI, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAJENDRAJAYANTDESAI		NO	NO	FY-3
MADHAVI	SUDHAKAR	BHAGWAT	SUDHAKAR	SUDHAKAR	SUDHAKAR	932 NEHRU CHOWK BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PM0039099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAVI	SUDHAKAR	BHAGWAT	SUDHAKAR	SUDHAKAR	SUDHAKAR	932 NEHRU CHOWK BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PM0039099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHAVI	SUDHAKAR	BHAGWAT	SUDHAKAR	SUDHAKAR	SUDHAKAR	932 NEHRU CHOWK BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PM0039099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHAVI	SUDHAKAR	BHAGWAT	SUDHAKAR	SUDHAKAR	SUDHAKAR	932 NEHRU CHOWK BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PM0039099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAVI	SUDHAKAR	BHAGWAT	SUDHAKAR	SUDHAKAR	SUDHAKAR	932 NEHRU CHOWK BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PM0039099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVI	SUDHAKAR	BHAGWAT	SUDHAKAR	SUDHAKAR	SUDHAKAR	932 NEHRU CHOWK BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PM0039099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHAVI	SUDHAKAR	BHAGWAT	SUDHAKAR	SUDHAKAR	SUDHAKAR	932 NEHRU CHOWK BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PM0039099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINIYAR	DIGAMBHRDAS	BALICHAND	MINIYAR	MINIYAR	MINIYAR	H NO 4-9-67, AURANGPURA, BESIDE DISHA VAIBHAV COMPLEX. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0039101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINIYAR	DIGAMBHRDAS	BALICHAND	MINIYAR	MINIYAR	MINIYAR	H NO 4-9-67, AURANGPURA, BESIDE DISHA VAIBHAV COMPLEX, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0039101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	BANSILAL	CHANDAK	BANSILAL	BANSILAL	BANSILAL	601 RADHAKRISHNA APARTMENT MATE ROAD SAVARKAR NAGAR NASIK	INDIA	MAHARASHTRA	NASIK	422013	PM0039112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKKUMARBANSILALCHANDAKBHIKULALBANSILALCHANDAK		NO	NO	FY-1
MANDKE	SURENDRA	PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	4 (NEW) SHUKRAWAR PETH RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANDKE	SURENDRA	PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	4 (NEW) SHUKRAWAR PETH RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANDKE	SURENDRA	PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	4 (NEW) SHUKRAWAR PETH RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANDKE	SURENDRA	PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	4 (NEW) SHUKRAWAR PETH RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANDKE	SURENDRA	PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	4 (NEW) SHUKRAWAR PETH RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANDKE	SURENDRA	PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	4 (NEW) SHUKRAWAR PETH RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANDKE	SURENDRA	PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	4 (NEW) SHUKRAWAR PETH RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	RAMCHANDRA	GHODKE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	PLOT NO.6,UNIT NO.2 GANANJAY SOCIETY OPP.NIRMAL GANGA HOSPITAL BEHIND BADHAISWEETS PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0039128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOHAR	RAMCHANDRA	GHODKE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	PLOT NO.6,UNIT NO.2 GANANJAY SOCIETY OPP.NIRMAL GANGA HOSPITAL BEHIND BADHAISWEETS PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0039128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH	C	SHAH	NIL	NIL	NIL	NEAR H.P.GAS GODAWUN, BODKE NAGAR, KARISHMA MARKETING. AT.POST.JUNNAR.PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PM0039130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDEEPSURYKANTSHAH		NO	NO	FY-7
MUKESH	C	SHAH	NIL	NIL	NIL	NEAR H.P.GAS GODAWUN, BODKE NAGAR, KARISHMA MARKETING. AT.POST.JUNNAR.PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PM0039130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDEEPSURYKANTSHAH		NO	NO	FY-3
MALAN		WAKALE	MADHUKAR	MADHUKAR	MADHUKAR	478 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUKARWAKADEGANESHWAKADE		NO	NO	FY-5
MALAN		WAKALE	MADHUKAR	MADHUKAR	MADHUKAR	478 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUKARWAKADEGANESHWAKADE		NO	NO	FY-1
MALAN		WAKALE	MADHUKAR	MADHUKAR	MADHUKAR	478 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUKARWAKADEGANESHWAKADE		NO	NO	FY-7
MALAN		WAKALE	MADHUKAR	MADHUKAR	MADHUKAR	478 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUKARWAKADEGANESHWAKADE		NO	NO	FY-4
MALAN		WAKALE	MADHUKAR	MADHUKAR	MADHUKAR	478 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUKARWAKADEGANESHWAKADE		NO	NO	FY-6
MALAN		WAKALE	MADHUKAR	MADHUKAR	MADHUKAR	478 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUKARWAKADEGANESHWAKADE		NO	NO	FY-2
MALAN		WAKALE	MADHUKAR	MADHUKAR	MADHUKAR	478 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0039131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUKARWAKADEGANESHWAKADE		NO	NO	FY-3
MEDHA	VASANT	KHOLE	VASANT	VASANT	VASANT	1181, SHIVAJINAGAR, SURYAKIRAN PARK, FLAT NO.6, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0039138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SNEHALATAVASANTKHOLE		NO	NO	FY-7
MEDHA	VASANT	KHOLE	VASANT	VASANT	VASANT	1181, SHIVAJINAGAR, SURYAKIRAN PARK, FLAT NO.6, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0039138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SNEHALATAVASANTKHOLE		NO	NO	FY-3
MANOHAR	BALKRISHNA	SALVI	BALKRISHNA	BALKRISHNA	BALKRISHNA	NEELMANOHAR S V ROAD NEAR S T COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0039141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NEELIMAMANOHARSALVI		NO	NO	FY-7
MAHAJAN	SUSHILA	SHIVDAS	MAHAJAN	MAHAJAN	MAHAJAN	KELKAR HOUSE LOWER LANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHAJANSHIVDASNARAYAN		NO	NO	FY-1
MAHAJAN	SUSHILA	SHIVDAS	MAHAJAN	MAHAJAN	MAHAJAN	KELKAR HOUSE LOWER LANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MAHAJANSHIVDASNARAYAN		NO	NO	FY-4
MAHAJAN	SUSHILA	SHIVDAS	MAHAJAN	MAHAJAN	MAHAJAN	KELKAR HOUSE LOWER LANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHAJANSHIVDASNARAYAN		NO	NO	FY-2
MAHAJAN	SUSHILA	SHIVDAS	MAHAJAN	MAHAJAN	MAHAJAN	KELKAR HOUSE LOWER LANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MAHAJANSHIVDASNARAYAN		NO	NO	FY-5
MAHAJAN	SUSHILA	SHIVDAS	MAHAJAN	MAHAJAN	MAHAJAN	KELKAR HOUSE LOWER LANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHAJANSHIVDASNARAYAN		NO	NO	FY-3
MANGESH	BHALCHANDRA	MANTRI	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BLOCK NO11 SANTNAGARI COOPHSGSOCLTD ATPOAMBEDARESATARA	INDIA	MAHARASHTRA	SATARA	415002	PM0039151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIKASDWARKANATHDESHPANDE		NO	NO	FY-3
M	ROSE	EMILY DAVID	M	M	M	196-5 IST FLOOR RADHA BUILDING BHUDHAWAR PETH NEELA NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PM0039156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MDAVIDSURAJ		NO	NO	FY-1
M	ROSE	EMILY DAVID	M	M	M	196-5 IST FLOOR RADHA BUILDING BHUDHAWAR PETH NEELA NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PM0039156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MDAVIDSURAJ		NO	NO	FY-7
M	ROSE	EMILY DAVID	M	M	M	196-5 IST FLOOR RADHA BUILDING BHUDHAWAR PETH NEELA NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PM0039156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MDAVIDSURAJ		NO	NO	FY-4
M	ROSE	EMILY DAVID	M	M	M	196-5 IST FLOOR RADHA BUILDING BHUDHAWAR PETH NEELA NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PM0039156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MDAVIDSURAJ		NO	NO	FY-5
M	ROSE	EMILY DAVID	M	M	M	196-5 IST FLOOR RADHA BUILDING BHUDHAWAR PETH NEELA NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PM0039156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MDAVIDSURAJ		NO	NO	FY-2
M	ROSE	EMILY DAVID	M	M	M	196-5 IST FLOOR RADHA BUILDING BHUDHAWAR PETH NEELA NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PM0039156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MDAVIDSURAJ		NO	NO	FY-6
M	ROSE	EMILY DAVID	M	M	M	196-5 IST FLOOR RADHA BUILDING BHUDHAWAR PETH NEELA NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PM0039156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MDAVIDSURAJ		NO	NO	FY-3
MADHAV	RAJARAM	BHOSALE	RAJARAM	RAJARAM	RAJARAM	SNEH DEEP M GANDHI NAGAR NAIKWADI PLOT UPALAI ROAD. BARSI SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413411	PM0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHAV	RAJARAM	BHOSALE	RAJARAM	RAJARAM	RAJARAM	SNEH DEEP M GANDHI NAGAR NAIKWADI PLOT UPALAI ROAD, BARSI SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413411	PM0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAV	RAJARAM	BHOSALE	RAJARAM	RAJARAM	RAJARAM	SNEH DEEP M GANDHI NAGAR NAIKWADI PLOT UPALAI ROAD, BARSI SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413411	PM0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHAV	RAJARAM	BHOSALE	RAJARAM	RAJARAM	RAJARAM	SNEH DEEP M GANDHI NAGAR NAIKWADI PLOT UPALAI ROAD. BARSI SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413411	PM0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEDHA	ANIL	JADHAV	ANIL	ANIL	ANIL	3, SHIRISH UDYAN CO. OP HSG.SOC.LTD PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PM0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILVITHALJADHAV		NO	NO	FY-4
MEDHA	ANIL	JADHAV	ANIL	ANIL	ANIL	3, SHIRISH UDYAN CO. OP HSG.SOC.LTD PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PM0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILVITHALJADHAV		NO	NO	FY-3
MEDHA	ANIL	JADHAV	ANIL	ANIL	ANIL	3, SHIRISH UDYAN CO. OP HSG.SOC.LTD PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PM0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILVITHALJADHAV		NO	NO	FY-5
MEDHA	ANIL	JADHAV	ANIL	ANIL	ANIL	3, SHIRISH UDYAN CO. OP HSG.SOC.LTD PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PM0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILVITHALJADHAV		NO	NO	FY-2
MEDHA	ANIL	JADHAV	ANIL	ANIL	ANIL	3, SHIRISH UDYAN CO. OP HSG.SOC.LTD PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PM0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILVITHALJADHAV		NO	NO	FY-1
MISHRIMAL		DJAIN	NIL	NIL	NIL	C/O GAUTAM TUBE CORPORATION 7,DOSHI BHAVAN II CARPENTER STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0039213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MISHRIMAL		DJAIN	NIL	NIL	NIL	C/O GAUTAM TUBE CORPORATION 7,DOSHI BHAVAN II CARPENTER STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0039213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHADEV		BHUWAD	GOVIND	GOVIND	GOVIND	SAI SAKTI NIWAS ROOM NO 2 KALIMATA ROAD UTKARSH NAGAR BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0039214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PARVATIBHUWAD		NO	NO	FY-1
MAHADEV		BHUWAD	GOVIND	GOVIND	GOVIND	SAI SAKTI NIWAS ROOM NO 2 KALIMATA ROAD UTKARSH NAGAR BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0039214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PARVATIBHUWAD		NO	NO	FY-4
MAHADEV		BHUWAD	GOVIND	GOVIND	GOVIND	SAI SAKTI NIWAS ROOM NO 2 KALIMATA ROAD UTKARSH NAGAR BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0039214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PARVATIBHUWAD		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHADEV		BHUWAD	GOVIND	GOVIND	GOVIND	SAI SAKTI NIWAS ROOM NO 2 KALIMATA ROAD UTKARSH NAGAR BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0039214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARVATIBHUWAD		NO	NO	FY-3
MAHADEV		BHUWAD	GOVIND	GOVIND	GOVIND	SAI SAKTI NIWAS ROOM NO 2 KALIMATA ROAD UTKARSH NAGAR BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0039214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PARVATIBHUWAD		NO	NO	FY-6
MAHADEV		BHUWAD	GOVIND	GOVIND	GOVIND	SAI SAKTI NIWAS ROOM NO 2 KALIMATA ROAD UTKARSH NAGAR BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0039214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PARVATIBHUWAD		NO	NO	FY-5
MAHADEV		BHUWAD	GOVIND	GOVIND	GOVIND	SAI SAKTI NIWAS ROOM NO 2 KALIMATA ROAD UTKARSH NAGAR BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0039214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PARVATIBHUWAD		NO	NO	FY-2
MALTI	SADASHIV	DONGRE	SADASHIV	SADASHIV	SADASHIV	4/1-31 MUNICIPAL CHAWL SABOOSIDDIQUE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0039222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALTI	SADASHIV	DONGRE	SADASHIV	SADASHIV	SADASHIV	4/1-31 MUNICIPAL CHAWL SABOOSIDDIQUE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0039222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALTI	SADASHIV	DONGRE	SADASHIV	SADASHIV	SADASHIV	4/1-31 MUNICIPAL CHAWL SABOOSIDDIQUE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0039222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALTI	SADASHIV	DONGRE	SADASHIV	SADASHIV	SADASHIV	4/1-31 MUNICIPAL CHAWL SABOOSIDDIQUE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SADASHIVDHONDUJIID ONGRE		NO	NO	FY-6
MALTI	SADASHIV	DONGRE	SADASHIV	SADASHIV	SADASHIV	4/1-31 MUNICIPAL CHAWL SABOOSIDDIQUE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SADASHIVDHONDUJIID ONGRE		NO	NO	FY-7
MALTI	SADASHIV	DONGRE	SADASHIV	SADASHIV	SADASHIV	4/1-31 MUNICIPAL CHAWL SABOOSIDDIQUE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SADASHIVDHONDUJIID ONGRE		NO	NO	FY-2
MALTI	SADASHIV	DONGRE	SADASHIV	SADASHIV	SADASHIV	4/1-31 MUNICIPAL CHAWL SABOOSIDDIQUE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SADASHIVDHONDUJIID ONGRE		NO	NO	FY-3
MAHAVEERCHAND			SUKAN	SUKAN	SUKAN	SEWA RAM KEWAL CHAND MAIN BAZAR SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHAVEERCHAND			SUKAN	SUKAN	SUKAN	SEWA RAM KEWAL CHAND MAIN BAZAR SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHAVEERCHAND			SUKAN	SUKAN	SUKAN	SEWA RAM KEWAL CHAND MAIN BAZAR SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHAVEERCHAND			SUKAN	SUKAN	SUKAN	SEWA RAM KEWAL CHAND MAIN BAZAR SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAHAVEERCHAND			SUKAN	SUKAN	SUKAN	SEWA RAM KEWAL CHAND MAIN BAZAR SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHAVEERCHAND			SUKAN	SUKAN	SUKAN	SEWA RAM KEWAL CHAND MAIN BAZAR SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAHAVIR	CHAND	BABOLY	DHAN	DHAN	DHAN	C/O SUGAN CHAND MAHAVIR CHAND BAMBOLY ELAJI KI GALI SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAHAVIR	CHAND	BABOLY	DHAN	DHAN	DHAN	C/O SUGAN CHAND MAHAVIR CHAND BAMBOLY ELAJI KI GALI SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHAVIR	CHAND	BABOLY	DHAN	DHAN	DHAN	C/O SUGAN CHAND MAHAVIR CHAND BAMBOLY ELAJI KI GALI SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHAVIR	CHAND	BABOLY	DHAN	DHAN	DHAN	C/O SUGAN CHAND MAHAVIR CHAND BAMBOLY ELAJI KI GALI SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHAVIR	CHAND	BABOLY	DHAN	DHAN	DHAN	C/O SUGAN CHAND MAHAVIR CHAND BAMBOLY ELAJI KI GALI SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAHAVIR	CHAND	BABOLY	DHAN	DHAN	DHAN	C/O SUGAN CHAND MAHAVIR CHAND BAMBOLY ELAJI KI GALI SOJAT ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PM0039239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADHUKAR	A	GOKLANP	NIL	NIL	NIL	C-28 AALAM SOCIETY VAKOLA PYPLINE SANTACRUZ BAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR	A	GOKLANP	NIL	NIL	NIL	C-28 AALAM SOCIETY VAKOLA PYPLINE SANTACRUZ BAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MADHUKAR	A	GOKLANP	NIL	NIL	NIL	C-28 AALAM SOCIETY VAKOLA PYPLINE SANTACRUZ BAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANJULA	R	SHAH	RAMESH	RAMESH	RAMESH	305 ASHIRWAD BUILDING KHETHWADI 10TH 10 LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0039250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANSUKHLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	33/A KHADILKAR ROAD ABOVE RADHA KISHAN STEEL MARKET C P TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0039257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKESHMANSUKHLALSHAH		NO	NO	FY-1
MANSUKHLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	33/A KHADILKAR ROAD ABOVE RADHA KISHAN STEEL MARKET C P TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0039257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MUKESHMANSUKHLALSHAH		NO	NO	FY-4
MANSUKHLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	33/A KHADILKAR ROAD ABOVE RADHA KISHAN STEEL MARKET C P TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0039257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKESHMANSUKHLALSHAH		NO	NO	FY-3
MANSUKHLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	33/A KHADILKAR ROAD ABOVE RADHA KISHAN STEEL MARKET C P TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0039257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MUKESHMANSUKHLALSHAH		NO	NO	FY-5
MANSUKHLAL	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	33/A KHADILKAR ROAD ABOVE RADHA KISHAN STEEL MARKET C P TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0039257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MUKESHMANSUKHLALSHAH		NO	NO	FY-2
MRINAL		SARKAR	NANIGOPAL	NANIGOPAL	NANIGOPAL	CB-65 SALTLAKE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0039301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		KANASARKAR		NO	NO	FY-1
MRINAL		SARKAR	NANIGOPAL	NANIGOPAL	NANIGOPAL	CB-65 SALTLAKE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0039301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		KANASARKAR		NO	NO	FY-5
MRINAL		SARKAR	NANIGOPAL	NANIGOPAL	NANIGOPAL	CB-65 SALTLAKE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0039301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		KANASARKAR		NO	NO	FY-7
MRINAL		SARKAR	NANIGOPAL	NANIGOPAL	NANIGOPAL	CB-65 SALTLAKE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0039301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		KANASARKAR		NO	NO	FY-6
MANAS		SARKAR	NANIGOPAL	NANIGOPAL	NANIGOPAL	CB-65 SALTLAKE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		KANASARKAR		NO	NO	FY-1
MANAS		SARKAR	NANIGOPAL	NANIGOPAL	NANIGOPAL	CB-65 SALTLAKE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		KANASARKAR		NO	NO	FY-5
MANAS		SARKAR	NANIGOPAL	NANIGOPAL	NANIGOPAL	CB-65 SALTLAKE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		KANASARKAR		NO	NO	FY-7
MANAS		SARKAR	NANIGOPAL	NANIGOPAL	NANIGOPAL	CB-65 SALTLAKE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0039302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		KANASARKAR		NO	NO	FY-6
MANIBHAI		KOTHARI	NIL	NIL	NIL	MANILAL & BROTHERS MAIN ROAD P.B. NO.40 ROURKELA	INDIA	ORISSA	ROURKELA	769001	PM0039307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANIBHAI		KOTHARI	NIL	NIL	NIL	MANILAL & BROTHERS MAIN ROAD P.B. NO.40 ROURKELA	INDIA	ORISSA	ROURKELA	769001	PM0039307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANISH	KUMAR	SINNA	NIL	NIL	NIL	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PM0039308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH	KUMAR	SINNA	NIL	NIL	NIL	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PM0039308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH	KUMAR	SINNA	NIL	NIL	NIL	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PM0039308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH	KUMAR	SINNA	NIL	NIL	NIL	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PM0039308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH	KUMAR	SINNA	NIL	NIL	NIL	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PM0039308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISH	KUMAR	SINNA	NIL	NIL	NIL	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PM0039308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH	KUMAR	SINNA	NIL	NIL	NIL	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PM0039308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAYA		DAS	AMALENDU	AMALENDU	AMALENDU	H/O NIMAI CHANDRA DAS 84, SURATH CHANDRA GHOSH STREET CHARAKTOLA,ICHHAPUR P.O. NAWABGUNJ DIST. 24PAR	INDIA	WEST BENGAL	BARRACKPORE	743144	PM0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		AMALENDUBIKASHDAS		NO	NO	FY-1
MAYA		DAS	AMALENDU	AMALENDU	AMALENDU	H/O NIMAI CHANDRA DAS 84, SURATH CHANDRA GHOSH STREET CHARAKTOLA,ICHHAPUR P.O. NAWABGUNJ DIST. 24PAR	INDIA	WEST BENGAL	BARRACKPORE	743144	PM0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		AMALENDUBIKASHDAS		NO	NO	FY-5
MAYA		DAS	AMALENDU	AMALENDU	AMALENDU	H/O NIMAI CHANDRA DAS 84, SURATH CHANDRA GHOSH STREET CHARAKTOLA,ICHHAPUR P.O. NAWABGUNJ DIST. 24PAR	INDIA	WEST BENGAL	BARRACKPORE	743144	PM0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		AMALENDUBIKASHDAS		NO	NO	FY-7
MAYA		DAS	AMALENDU	AMALENDU	AMALENDU	H/O NIMAI CHANDRA DAS 84, SURATH CHANDRA GHOSH STREET CHARAKTOLA,ICHHAPUR P.O. NAWABGUNJ DIST. 24PAR	INDIA	WEST BENGAL	BARRACKPORE	743144	PM0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		AMALENDUBIKASHDAS		NO	NO	FY-4
MAYA		DAS	AMALENDU	AMALENDU	AMALENDU	H/O NIMAI CHANDRA DAS 84, SURATH CHANDRA GHOSH STREET CHARAKTOLA,ICHHAPUR P.O. NAWABGUNJ DIST. 24PAR	INDIA	WEST BENGAL	BARRACKPORE	743144	PM0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		AMALENDUBIKASHDAS		NO	NO	FY-3
MAYA		DAS	AMALENDU	AMALENDU	AMALENDU	H/O NIMAI CHANDRA DAS 84, SURATH CHANDRA GHOSH STREET CHARAKTOLA,ICHHAPUR P.O. NAWABGUNJ DIST. 24PAR	INDIA	WEST BENGAL	BARRACKPORE	743144	PM0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		AMALENDUBIKASHDAS		NO	NO	FY-2
MAYA		DAS	AMALENDU	AMALENDU	AMALENDU	H/O NIMAI CHANDRA DAS 84, SURATH CHANDRA GHOSH STREET CHARAKTOLA,ICHHAPUR P.O. NAWABGUNJ DIST. 24PAR	INDIA	WEST BENGAL	BARRACKPORE	743144	PM0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		AMALENDUBIKASHDAS		NO	NO	FY-6
MUKESH	KUMAR	GUPTA	MAHABIR	MAHABIR	MAHABIR	39 POST OFFICE ROAD DUM DUM CANTT. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PM0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	GUPTA	MAHABIR	MAHABIR	MAHABIR	39 POST OFFICE ROAD DUM DUM CANTT. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PM0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KUMAR	GUPTA	MAHABIR	MAHABIR	MAHABIR	39 POST OFFICE ROAD DUM DUM CANTT. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PM0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	V	SUBRAMANYAM	M	M	M	C/O SRi M V S MURTY 478/1/1,SARAT CHATTERJEE ROAD FLAT 1-B.BATAITALABAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PM0039341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M	V	SUBRAMANYAM	M	M	M	C/O SRi M V S MURTY 478/1/1,SARAT CHATTERJEE ROAD FLAT 1-B.BATAITALABAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PM0039341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	V	SUBRAMANYAM	M	M	M	C/O SRI M V S MURTY 478/1/1,SARAT CHATTERJEE ROAD FLAT 1-B.BATAITALABAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PM0039341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANJU	DEVI	CHHALANI	NIRMAL	NIRMAL	NIRMAL	SUGANCHADLABHCHAND CHHALANI PABUCHOWACK GANGA SHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0039361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANJU	DEVI	CHHALANI	NIRMAL	NIRMAL	NIRMAL	SUGANCHADLABHCHAND CHHALANI PABUCHOWACK GANGA SHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0039361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJU	DEVI	CHHALANI	NIRMAL	NIRMAL	NIRMAL	SUGANCHADLABHCHAND CHHALANI PABUCHOWACK GANGA SHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0039361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANAS		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0039365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANAS		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0039365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANAS		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0039365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANAS		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0039365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANAS		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0039365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANAS		ANAND	MUKESH	MUKESH	MUKESH	7/18 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM0039365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHINDERKUMAR		ADVANI	HARKISHIN	HARKISHIN	HARKISHIN	20/A-11 NAVJIVAN COLONY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARKISHINADVANIPLUS HPAADVANI		NO	NO	FY-1
MAHINDERKUMAR		ADVANI	HARKISHIN	HARKISHIN	HARKISHIN	20/A-11 NAVJIVAN COLONY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HARKISHINADVANIPLUS HPAADVANI		NO	NO	FY-7
MAHINDERKUMAR		ADVANI	HARKISHIN	HARKISHIN	HARKISHIN	20/A-11 NAVJIVAN COLONY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARKISHINADVANIPLUS HPAADVANI		NO	NO	FY-4
MAHINDERKUMAR		ADVANI	HARKISHIN	HARKISHIN	HARKISHIN	20/A-11 NAVJIVAN COLONY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARKISHINADVANIPLUS HPAADVANI		NO	NO	FY-2
MAHINDERKUMAR		ADVANI	HARKISHIN	HARKISHIN	HARKISHIN	20/A-11 NAVJIVAN COLONY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HARKISHINADVANIPLUS HPAADVANI		NO	NO	FY-5
MAHINDERKUMAR		ADVANI	HARKISHIN	HARKISHIN	HARKISHIN	20/A-11 NAVJIVAN COLONY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HARKISHINADVANIPLUS HPAADVANI		NO	NO	FY-6
MAHINDERKUMAR		ADVANI	HARKISHIN	HARKISHIN	HARKISHIN	20/A-11 NAVJIVAN COLONY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARKISHINADVANIPLUS HPAADVANI		NO	NO	FY-3
MALVINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0039376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MALVINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0039376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MALVINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0039376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MALVINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0039376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALVINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0039376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEENA		BANSAL	NAVKESH	NAVKESH	NAVKESH	33 KESHAV ROAD LACHMAN CHOWK DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PM0039395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKHJIV		SINGH	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0039399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ROOPINDERSINGH		NO	NO	FY-1
MUKHJIV		SINGH	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0039399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ROOPINDERSINGH		NO	NO	FY-2
MUKHJIV		SINGH	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0039399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ROOPINDERSINGH		NO	NO	FY-3
MAHABIR	PRASAD	PAREEK	F	F	F	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0039407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SATYANARAYANPAREEK		NO	NO	FY-7
MAHABIR	PRASAD	PAREEK	F	F	F	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0039407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SATYANARAYANPAREEK		NO	NO	FY-6
MAHABIR	PRASAD	PAREEK	F	F	F	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0039407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SATYANARAYANPAREEK		NO	NO	FY-5
MAHABIR	PRASAD	PAREEK	F	F	F	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0039407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATYANARAYANPAREEK		NO	NO	FY-3
MANOHAR		LAL	F	F	F	C/O DR AJAY KUMAR GUPTA CONSULTANTS PHYCISIAN SEWAK SABHA HOSPITAL NEAR BUSSTAND HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PM0039410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMAGUPTASANDHYAGUPTA		NO	NO	FY-1
MANOHAR		LAL	F	F	F	C/O DR AJAY KUMAR GUPTA CONSULTANTS PHYCISIAN SEWAK SABHA HOSPITAL NEAR BUSSTAND HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PM0039410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMAGUPTASANDHYAGUPTA		NO	NO	FY-3
MANOHAR		LAL	F	F	F	C/O DR AJAY KUMAR GUPTA CONSULTANTS PHYCISIAN SEWAK SABHA HOSPITAL NEAR BUSSTAND HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PM0039410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMAGUPTASANDHYAGUPTA		NO	NO	FY-2
MLGUPTA			FAQIR	FAQIR	FAQIR	C/O DR AJAY KUMAR GUPTA CONSULTANT PHYSICIAN SEWAK SABHA HOSPITAL NEAR BUSSTAND HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PM0039411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMAGUPTAAJAYKUMAR		NO	NO	FY-1
MLGUPTA			FAQIR	FAQIR	FAQIR	C/O DR AJAY KUMAR GUPTA CONSULTANT PHYSICIAN SEWAK SABHA HOSPITAL NEAR BUSSTAND HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PM0039411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMAGUPTAAJAYKUMAR		NO	NO	FY-3
MLGUPTA			FAQIR	FAQIR	FAQIR	C/O DR AJAY KUMAR GUPTA CONSULTANT PHYSICIAN SEWAK SABHA HOSPITAL NEAR BUSSTAND HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PM0039411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMAGUPTAAJAYKUMAR		NO	NO	FY-2
MONIKA		ROHATGI	K	K	K	W/O DR R K ROHATGI M S FLAT NO 3 BLOCK C III R N E- KMC STAFF FLATS RIGHTHOUSEHALL ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0039416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MONIKA		ROHATGI	K	K	K	W/O DR R K ROHATGI M S FLAT NO 3 BLOCK C III R N E- KMC STAFF FLATS RIGHTHOUSEHALL ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0039416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MONIKA		ROHATGI	K	K	K	W/O DR R K ROHATGI M S FLAT NO 3 BLOCK C III R N E- KMC STAFF FLATS RIGHTHOUSEHALL ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0039416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONIKA		ROHATGI	K	K	K	W/O DR R K ROHATGI M S FLAT NO 3 BLOCK C III R N E- KMC STAFF FLATS RIGHTHOUSEHALL ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0039416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONIKA		ROHATGI	K	K	K	W/O DR R K ROHATGI M S FLAT NO 3 BLOCK C III R N E- KMC STAFF FLATS RIGHTHOUSEHALL ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0039416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MONIKA		ROHATGI	K	K	K	W/O DR R K ROHATGI M S FLAT NO 3 BLOCK C III R N E- KMC STAFF FLATS RIGHTHOUSEHALL ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0039416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONIKA		ROHATGI	K	K	K	W/O DR R K ROHATGI M S FLAT NO 3 BLOCK C III R N E- KMC STAFF FLATS RIGHTHOUSEHALL ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0039416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	LAL	GUPTA	GOBIND	GOBIND	GOBIND	61 M. L. B. COLONY GWALIOR (M.P.) GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAL	GUPTA	GOBIND	GOBIND	GOBIND	61 M. L. B. COLONY GWALIOR (M.P.) GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	LAL	GUPTA	GOBIND	GOBIND	GOBIND	61 M. L. B. COLONY GWALIOR (M.P.) GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAN	LAL	GUPTA	GOBIND	GOBIND	GOBIND	61 M. L. B. COLONY GWALIOR (M.P.) GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAN	LAL	GUPTA	GOBIND	GOBIND	GOBIND	61 M. L. B. COLONY GWALIOR (M.P.) GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAL	GUPTA	GOBIND	GOBIND	GOBIND	61 M. L. B. COLONY GWALIOR (M.P.) GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAL	GUPTA	GOBIND	GOBIND	GOBIND	61 M. L. B. COLONY GWALIOR (M.P.) GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINA		KUMAR	RAVINDER	RAVINDER	RAVINDER	FLAT NO 194-SFS POCKET-B SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0039429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAVINDERKUMAR		NO	NO	FY-1
MINA		KUMAR	RAVINDER	RAVINDER	RAVINDER	FLAT NO 194-SFS POCKET-B SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0039429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAVINDERKUMAR		NO	NO	FY-4
MINA		KUMAR	RAVINDER	RAVINDER	RAVINDER	FLAT NO 194-SFS POCKET-B SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0039429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAVINDERKUMAR		NO	NO	FY-2
MINA		KUMAR	RAVINDER	RAVINDER	RAVINDER	FLAT NO 194-SFS POCKET-B SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0039429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAVINDERKUMAR		NO	NO	FY-5
MINA		KUMAR	RAVINDER	RAVINDER	RAVINDER	FLAT NO 194-SFS POCKET-B SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0039429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAVINDERKUMAR		NO	NO	FY-3
MAMTA		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A M I G FLATS G.T.B.ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PM0039471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GULSHANARORA		NO	NO	FY-7
MAMTA		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A M I G FLATS G.T.B.ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PM0039471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GULSHANARORA		NO	NO	FY-1
MAMTA		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A M I G FLATS G.T.B.ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PM0039471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GULSHANARORA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAMTA		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A M I G FLATS G.T.B.ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PM0039471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GULSHANARORA		NO	NO	FY-3
MAMTA		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A M I G FLATS G.T.B.ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PM0039471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GULSHANARORA		NO	NO	FY-6
MAMTA		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A M I G FLATS G.T.B.ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PM0039471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GULSHANARORA		NO	NO	FY-2
MAMTA		ARORA	SATYA	SATYA	SATYA	55-D,POCKET- A M I G FLATS G.T.B.ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PM0039471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GULSHANARORA		NO	NO	FY-4
MAHENDRA	N	UMRIGAR	NANJIBHAI	NANJIBHAI	NANJIBHAI	A.5 HEM-RATAN SOCIETY OLD NAGAGDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0039495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	N	UMRIGAR	NANJIBHAI	NANJIBHAI	NANJIBHAI	A.5 HEM-RATAN SOCIETY OLD NAGAGDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0039495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	N	UMRIGAR	NANJIBHAI	NANJIBHAI	NANJIBHAI	A.5 HEM-RATAN SOCIETY OLD NAGAGDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0039495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	N	UMRIGAR	NANJIBHAI	NANJIBHAI	NANJIBHAI	A.5 HEM-RATAN SOCIETY OLD NAGAGDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0039495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	N	UMRIGAR	NANJIBHAI	NANJIBHAI	NANJIBHAI	A.5 HEM-RATAN SOCIETY OLD NAGAGDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0039495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	N	UMRIGAR	NANJIBHAI	NANJIBHAI	NANJIBHAI	A.5 HEM-RATAN SOCIETY OLD NAGAGDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0039495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	N	UMRIGAR	NANJIBHAI	NANJIBHAI	NANJIBHAI	A.5 HEM-RATAN SOCIETY OLD NAGAGDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0039495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MARIAM		NISAR	TALIB	TALIB	TALIB	DIOCESAN PRIMARY SCHOOL ST JOHNS CHURCH HOSPITAL ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PM0039525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MARIAM		NISAR	TALIB	TALIB	TALIB	DIOCESAN PRIMARY SCHOOL ST JOHNS CHURCH HOSPITAL ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PM0039525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MARIAM		NISAR	TALIB	TALIB	TALIB	DIOCESAN PRIMARY SCHOOL ST JOHNS CHURCH HOSPITAL ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PM0039525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYURA		SHARMA	DEVINDRA	DEVINDRA	DEVINDRA	3/32 REFINERY NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0039528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAYURA		SHARMA	DEVINDRA	DEVINDRA	DEVINDRA	3/32 REFINERY NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0039528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAYURA		SHARMA	DEVINDRA	DEVINDRA	DEVINDRA	3/32 REFINERY NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0039528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAYURA		SHARMA	DEVINDRA	DEVINDRA	DEVINDRA	3/32 REFINERY NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0039528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAYURA		SHARMA	DEVINDRA	DEVINDRA	DEVINDRA	3/32 REFINERY NAGAR MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PM0039528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	PRASAD	LAVANIA	SANWLE	SANWLE	SANWLE	9/58 BAGH MUZAFFAR KHAN AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0039529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	PRASAD	LAVANIA	SANWLE	SANWLE	SANWLE	9/58 BAGH MUZAFFAR KHAN AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0039529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAHABIR	PRASAD	LAVANIA	SANWLE	SANWLE	SANWLE	9/58 BAGH MUZAFFAR KHAN AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0039529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAHABIR	PRASAD	LAVANIA	SANWLE	SANWLE	SANWLE	9/58 BAGH MUZAFFAR KHAN AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0039529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	PRASAD	LAVANIA	SANWLE	SANWLE	SANWLE	9/58 BAGH MUZAFFAR KHAN AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0039529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PRASAD	LAVANIA	SANWLE	SANWLE	SANWLE	9/58 BAGH MUZAFFAR KHAN AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0039529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHABIR	PRASAD	LAVANIA	SANWLE	SANWLE	SANWLE	9/58 BAGH MUZAFFAR KHAN AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0039529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAJOR	ANIL	KUMAR	R	R	R	HEADAUARTERS 23 INFANTRY DIVISION C O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0039534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUNITA		NO	NO	FY-1
MAJOR	ANIL	KUMAR	R	R	R	HEADAUARTERS 23 INFANTRY DIVISION C O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0039534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUNITA		NO	NO	FY-3
MAJOR	ANIL	KUMAR	R	R	R	HEADAUARTERS 23 INFANTRY DIVISION C O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0039534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUNITA		NO	NO	FY-5
MAJOR	ANIL	KUMAR	R	R	R	HEADAUARTERS 23 INFANTRY DIVISION C O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0039534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUNITA		NO	NO	FY-2
MAJOR	ANIL	KUMAR	R	R	R	HEADAUARTERS 23 INFANTRY DIVISION C O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0039534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUNITA		NO	NO	FY-4
MANJU		BORDIA	RAJESH	RAJESH	RAJESH	23 BHUPAL PURA UDAIPUR 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0039571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		BORDIA	RAJESH	RAJESH	RAJESH	23 BHUPAL PURA UDAIPUR 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PM0039571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINI		LONGWANI	MURLIMAL	MURLIMAL	MURLIMAL	HOUSE NO-905 KHANDAR KA RASTA NEAR CHARDARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOHINI		LONGWANI	MURLIMAL	MURLIMAL	MURLIMAL	HOUSE NO-905 KHANDAR KA RASTA NEAR CHARDARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHINI		LONGWANI	MURLIMAL	MURLIMAL	MURLIMAL	HOUSE NO-905 KHANDAR KA RASTA NEAR CHARDARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHINI		LONGWANI	MURLIMAL	MURLIMAL	MURLIMAL	HOUSE NO-905 KHANDAR KA RASTA NEAR CHARDARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHINI		LONGWANI	MURLIMAL	MURLIMAL	MURLIMAL	HOUSE NO-905 KHANDAR KA RASTA NEAR CHARDARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUMABAI		SADH	NIL	NIL	NIL	4/34 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0039591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUMABAI		SADH	NIL	NIL	NIL	4/34 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0039591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUMABAI		SADH	NIL	NIL	NIL	4/34 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0039591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUMABAI		SADH	NIL	NIL	NIL	4/34 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0039591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUMABAI		SADH	NIL	NIL	NIL	4/34 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0039591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		KHANDELWAL	HARI	HARI	HARI	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		KHANDELWAL	HARI	HARI	HARI	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		KHANDELWAL	HARI	HARI	HARI	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		KHANDELWAL	HARI	HARI	HARI	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		KHANDELWAL	HARI	HARI	HARI	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		KHANDELWAL	HARI	HARI	HARI	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		KHANDELWAL	HARI	HARI	HARI	ALLIED TRADERS 96 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURLIMAL		LONGWANI	UTTUMAL	UTTUMAL	UTTUMAL	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURLIMAL		LONGWANI	UTTUMAL	UTTUMAL	UTTUMAL	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MURLIMAL		LONGWANI	UTTUMAL	UTTUMAL	UTTUMAL	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MURLIMAL		LONGWANI	UTTUMAL	UTTUMAL	UTTUMAL	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MURLIMAL		LONGWANI	UTTUMAL	UTTUMAL	UTTUMAL	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0039680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN		LAL	RAM	RAM	RAM	C/O SATYANARAYAN SARDA ADVOCATE RAILWAY STATION NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PM0039696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN		LAL	RAM	RAM	RAM	C/O SATYANARAYAN SARDA ADVOCATE RAILWAY STATION NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PM0039696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADAN		LAL	RAM	RAM	RAM	C/O SATYANARAYAN SARDA ADVOCATE RAILWAY STATION NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PM0039696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN		LAL	RAM	RAM	RAM	C/O SATYANARAYAN SARDA ADVOCATE RAILWAY STATION NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PM0039696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADAN		LAL	RAM	RAM	RAM	C/O SATYANARAYAN SARDA ADVOCATE RAILWAY STATION NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PM0039696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	BANARA	DULICHAND	DULICHAND	DULICHAND	C/O MAHAVEER VEGETABLE STORE 98 JHALANION KA RASTA KISHAN POLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	BANARA	DULICHAND	DULICHAND	DULICHAND	C/O MAHAVEER VEGETABLE STORE 98 JHALANION KA RASTA KISHAN POLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	BANARA	DULICHAND	DULICHAND	DULICHAND	C/O MAHAVEER VEGETABLE STORE 98 JHALANION KA RASTA KISHAN POLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	KUMAR	BANARA	DULICHAND	DULICHAND	DULICHAND	C/O MAHAVEER VEGETABLE STORE 98 JHALANION KA RASTA KISHAN POLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	KUMAR	BANARA	DULICHAND	DULICHAND	DULICHAND	C/O MAHAVEER VEGETABLE STORE 98 JHALANION KA RASTA KISHAN POLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRA	KUMAR	BANARA	DULICHAND	DULICHAND	DULICHAND	C/O MAHAVEER VEGETABLE STORE 98 JHALANION KA RASTA KISHAN POLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	BANARA	DULICHAND	DULICHAND	DULICHAND	C/O MAHAVEER VEGETABLE STORE 98 JHALANION KA RASTA KISHAN POLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	YADAVA	KISHANLALI	KISHANLALI	KISHANLALI	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0039748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	LAL	YADAVA	KISHANLALI	KISHANLALI	KISHANLALI	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0039748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN	LAL	YADAVA	KISHANLALI	KISHANLALI	KISHANLALI	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0039748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	LAL	YADAVA	KISHANLALI	KISHANLALI	KISHANLALI	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0039748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADAN	LAL	YADAVA	KISHANLALI	KISHANLALI	KISHANLALI	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0039748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADAN	LAL	YADAVA	KISHANLALI	KISHANLALI	KISHANLALI	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0039748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN	LAL	YADAVA	KISHANLALI	KISHANLALI	KISHANLALI	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0039748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	JANGID	NANOORAM	NANOORAM	NANOORAM	C/O COOPERATIVE BANK P/O JAITSAR DIST GANGA SANAGAR GANGA SANAGAR	INDIA	RAJASTHAN	HANUMANGARH	335702	PM0039752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHAVIR	CHAND	CHOPRA	SHRI	SHRI	SHRI	8 NAYABASUPASARA STREET BEAWAR RAJASTHAN DIST AJMER BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PM0039817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHAVIR	CHAND	CHOPRA	SHRI	SHRI	SHRI	8 NAYABASUPASARA STREET BEAWAR RAJASTHAN DIST AJMER BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PM0039817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHAVIR	CHAND	CHOPRA	SHRI	SHRI	SHRI	8 NAYABASUPASARA STREET BEAWAR RAJASTHAN DIST AJMER BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PM0039817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHAVIR	CHAND	CHOPRA	SHRI	SHRI	SHRI	8 NAYABASUPASARA STREET BEAWAR RAJASTHAN DIST AJMER BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PM0039817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGAL		CHAND	BHURA	BHURA	BHURA	C/O BANSAL ASSOCIATE E--127 AMBA BARI NEAR JAIN TEMPLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302029	PM0039829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGAL		CHAND	BHURA	BHURA	BHURA	C/O BANSAL ASSOCIATE E--127 AMBA BARI NEAR JAIN TEMPLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302029	PM0039829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGAL		CHAND	BHURA	BHURA	BHURA	C/O BANSAL ASSOCIATE E--127 AMBA BARI NEAR JAIN TEMPLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302029	PM0039829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEMUGANTY	VENKATA	RAMANA RAO	SRI	SRI	SRI	J K & COMPANY 1014 MISHRA RAJA JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEMUGANTY	VENKATA	RAMANA RAO	SRI	SRI	SRI	J K & COMPANY 1014 MISHRA RAJA JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VEMUGANTY	VENKATA	RAMANA RAO	SRI	SRI	SRI	J K & COMPANY 1014 MISHRA RAJA JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEMUGANTY	VENKATA	RAMANA RAO	SRI	SRI	SRI	J K & COMPANY 1014 MISHRA RAJA JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEMUGANTY	VENKATA	RAMANA RAO	SRI	SRI	SRI	J K & COMPANY 1014 MISHRA RAJA JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		BERI	S	S	S	119 URBAN ESTATE PHASE 1, JALANDHARPUNJAB	INDIA	PUNJAB	JALANDHAR	144022	PM0039891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SURINDERKUMARBERI			NO	NO	FY-6
MOHINDER		SINGH	AMAR	AMAR	AMAR	BAGH MISRAN, NEAR VISHKARMA TROLLY WORKS, BUS STAND BANGA, S.B.S NAGAR	INDIA	PUNJAB	PHAGWARA	144505	PM0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHINDER		SINGH	AMAR	AMAR	AMAR	BAGH MISRAN, NEAR VISHKARMA TROLLY WORKS, BUS STAND BANGA, S.B.S NAGAR	INDIA	PUNJAB	PHAGWARA	144505	PM0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHINDER		SINGH	AMAR	AMAR	AMAR	BAGH MISRAN, NEAR VISHKARMA TROLLY WORKS, BUS STAND BANGA, S.B.S NAGAR	INDIA	PUNJAB	PHAGWARA	144505	PM0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINDER		SINGH	AMAR	AMAR	AMAR	BAGH MISRAN, NEAR VISHKARMA TROLLY WORKS, BUS STAND BANGA, S.B.S NAGAR	INDIA	PUNJAB	PHAGWARA	144505	PM0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHINDER		SINGH	AMAR	AMAR	AMAR	BAGH MISRAN, NEAR VISHKARMA TROLLY WORKS, BUS STAND BANGA, S.B.S NAGAR	INDIA	PUNJAB	PHAGWARA	144505	PM0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHINDER		SINGH	AMAR	AMAR	AMAR	BAGH MISRAN, NEAR VISHKARMA TROLLY WORKS, BUS STAND BANGA, S.B.S NAGAR	INDIA	PUNJAB	PHAGWARA	144505	PM0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINDER		SINGH	AMAR	AMAR	AMAR	BAGH MISRAN, NEAR VISHKARMA TROLLY WORKS, BUS STAND BANGA, S.B.S NAGAR	INDIA	PUNJAB	PHAGWARA	144505	PM0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKAND		LAL	S	S	S	H NO 3618/3, SOUTH MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PM0039978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MUKAND		LAL	S	S	S	H NO 3618/3, SOUTH MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PM0039978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKAND		LAL	S	S	S	H NO 3618/3, SOUTH MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PM0039978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MUKAND		LAL	S	S	S	H NO 3618/3, SOUTH MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PM0039978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MUKAND		LAL	S	S	S	H NO 3618/3, SOUTH MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PM0039978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADHU		GYANI	SHRI	SHRI	SHRI	E8E, MUNIRKA,D.D.A. FLATS, NEW DELHI.110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0039999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		GYANI	SHRI	SHRI	SHRI	E8E, MUNIRKA,D.D.A. FLATS, NEW DELHI.110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0039999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		GYANI	SHRI	SHRI	SHRI	E8E, MUNIRKA,D.D.A. FLATS, NEW DELHI.110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0039999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		GYANI	SHRI	SHRI	SHRI	E8E, MUNIRKA,D.D.A. FLATS, NEW DELHI.110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0039999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	L	VIRMANI	G	G	G	1/3 TYPE 4, NORTH WEST MOTI BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0040000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	L	VIRMANI	G	G	G	1/3 TYPE 4, NORTH WEST MOTI BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0040000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	L	VIRMANI	G	G	G	1/3 TYPE 4, NORTH WEST MOTI BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0040000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	L	VIRMANI	G	G	G	1/3 TYPE 4, NORTH WEST MOTI BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0040000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	L	VIRMANI	G	G	G	1/3 TYPE 4, NORTH WEST MOTI BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0040000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANMEET		KOHLI	M	M	M	HOUSE NO. 1, SECTOR 37, ARUN VIHAR, NOIDA, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PM0040012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJEETSINGHKOHLI		NO	NO	FY-1
MANMEET		KOHLI	M	M	M	HOUSE NO. 1, SECTOR 37, ARUN VIHAR, NOIDA, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PM0040012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJEETSINGHKOHLI		NO	NO	FY-3
MANMEET		KOHLI	M	M	M	HOUSE NO. 1, SECTOR 37, ARUN VIHAR, NOIDA, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PM0040012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJEETSINGHKOHLI		NO	NO	FY-2
MANJU			J	J	J	C/O ANIL KUMAR AGARWAL, P.O. MANDI - ATELI, HARYANA. MOHINDER GARH	INDIA	HARYANA	NARNAUL	123021	PM0040046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU			J	J	J	C/O ANIL KUMAR AGARWAL, P.O. MANDI - ATELI, HARYANA. MOHINDER GARH	INDIA	HARYANA	NARNAUL	123021	PM0040046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU			J	J	J	C/O ANIL KUMAR AGARWAL, P.O. MANDI - ATELI, HARYANA. MOHINDER GARH	INDIA	HARYANA	NARNAUL	123021	PM0040046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMED	ASLAM	WICKAR	AHMED	AHMED	AHMED	2039 B JAN MOHD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AZIMASLAMWICKAR		NO	NO	FY-1
MOHAMED	ASLAM	WICKAR	AHMED	AHMED	AHMED	2039 B JAN MOHD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AZIMASLAMWICKAR		NO	NO	FY-4
MOHAMED	ASLAM	WICKAR	AHMED	AHMED	AHMED	2039 B JAN MOHD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AZIMASLAMWICKAR		NO	NO	FY-5
MOHAMED	ASLAM	WICKAR	AHMED	AHMED	AHMED	2039 B JAN MOHD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AZIMASLAMWICKAR		NO	NO	FY-2
MOHAMED	ASLAM	WICKAR	AHMED	AHMED	AHMED	2039 B JAN MOHD STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AZIMASLAMWICKAR		NO	NO	FY-3
MANCHAR	SADHU	RAM RELWANI	SADHURAM	SADHURAM	SADHURAM	KALYANDAS NIVAS PADAMJEE PARK 992 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BINDUMANOHARRELWANI		NO	NO	FY-1
MANCHAR	SADHU	RAM RELWANI	SADHURAM	SADHURAM	SADHURAM	KALYANDAS NIVAS PADAMJEE PARK 992 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BINDUMANOHARRELWANI		NO	NO	FY-3
MANCHAR	SADHU	RAM RELWANI	SADHURAM	SADHURAM	SADHURAM	KALYANDAS NIVAS PADAMJEE PARK 992 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BINDUMANOHARRELWANI		NO	NO	FY-2
MATHEW	GRERGORY	FERNANDEZ	GREGORY	GREGORY	GREGORY	14 MANASHREE APARTMENTS FATIMA NAGAR SHOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0040053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JEANFERNANDEZ		NO	NO	FY-1
MATHEW	GRERGORY	FERNANDEZ	GREGORY	GREGORY	GREGORY	14 MANASHREE APARTMENTS FATIMA NAGAR SHOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0040053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JEANFERNANDEZ		NO	NO	FY-7
MATHEW	GRERGORY	FERNANDEZ	GREGORY	GREGORY	GREGORY	14 MANASHREE APARTMENTS FATIMA NAGAR SHOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0040053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JEANFERNANDEZ		NO	NO	FY-3
MATHEW	GRERGORY	FERNANDEZ	GREGORY	GREGORY	GREGORY	14 MANASHREE APARTMENTS FATIMA NAGAR SHOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0040053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JEANFERNANDEZ		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MATHEW	GRERGORY	FERNANDEZ	GREGORY	GREGORY	GREGORY	14 MANASHREE APARTMENTS FATIMA NAGAR SHOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0040053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JEANFERNANDEZ		NO	NO	FY-2
MEHMOODA	HASAN	ZAMINDAR	SHABBIR	SHABBIR	SHABBIR	301/A MAKANI APARTMENT OFF. S V ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PM0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MADHAV		JADHAV	VISHNU	VISHNU	VISHNU	532 GANESH PETH DAL ALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHAJADHAV		NO	NO	FY-5
MADHAV		JADHAV	VISHNU	VISHNU	VISHNU	532 GANESH PETH DAL ALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHAJADHAV		NO	NO	FY-1
MADHAV		JADHAV	VISHNU	VISHNU	VISHNU	532 GANESH PETH DAL ALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHAJADHAV		NO	NO	FY-7
MADHAV		JADHAV	VISHNU	VISHNU	VISHNU	532 GANESH PETH DAL ALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHAJADHAV		NO	NO	FY-4
MADHAV		JADHAV	VISHNU	VISHNU	VISHNU	532 GANESH PETH DAL ALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHAJADHAV		NO	NO	FY-6
MADHAV		JADHAV	VISHNU	VISHNU	VISHNU	532 GANESH PETH DAL ALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHAJADHAV		NO	NO	FY-2
MADHAV		JADHAV	VISHNU	VISHNU	VISHNU	532 GANESH PETH DAL ALI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHAJADHAV		NO	NO	FY-3
MURLI	MANOHAR	ARORA	TEJ	TEJ	TEJ	HEAD OF DEPT. DEPT OF BIOCHEMISTERY ARMED FORCE MEDICAL COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PM0040073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURLI	MANOHAR	ARORA	TEJ	TEJ	TEJ	HEAD OF DEPT. DEPT OF BIOCHEMISTERY ARMED FORCE MEDICAL COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PM0040073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MURLI	MANOHAR	ARORA	TEJ	TEJ	TEJ	HEAD OF DEPT. DEPT OF BIOCHEMISTERY ARMED FORCE MEDICAL COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PM0040073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MURLI	MANOHAR	ARORA	TEJ	TEJ	TEJ	HEAD OF DEPT. DEPT OF BIOCHEMISTERY ARMED FORCE MEDICAL COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PM0040073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MURLI	MANOHAR	ARORA	TEJ	TEJ	TEJ	HEAD OF DEPT. DEPT OF BIOCHEMISTERY ARMED FORCE MEDICAL COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PM0040073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURLI	MANOHAR	ARORA	TEJ	TEJ	TEJ	HEAD OF DEPT. DEPT OF BIOCHEMISTERY ARMED FORCE MEDICAL COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PM0040073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MURLI	MANOHAR	ARORA	TEJ	TEJ	TEJ	HEAD OF DEPT. DEPT OF BIOCHEMISTERY ARMED FORCE MEDICAL COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PM0040073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA	NANDESHWAR	GHOLSE	NANDESHWAR	NANDESHWAR	NANDESHWAR	1/6 ANANDPARK SOC C/O MR N R KODE SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0040077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NANDESHWARBHAURAO|GHOLSE		NO	NO	FY-1
MANISHA	NANDESHWAR	GHOLSE	NANDESHWAR	NANDESHWAR	NANDESHWAR	1/6 ANANDPARK SOC C/O MR N R KODE SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0040077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NANDESHWARBHAURAO|GHOLSE		NO	NO	FY-2
MOHMED	UMAR	KAZI	HAHI	HAHI	HAHI	FLAT NO.107-A, VISHAL APARTMENTS 805, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHMED	UMAR	KAZI	HAHI	HAHI	HAHI	FLAT NO.107-A, VISHAL APARTMENTS 805, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHMED	UMAR	KAZI	HAHI	HAHI	HAHI	FLAT NO.107-A, VISHAL APARTMENTS 805, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0040078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	VENISHANKER	BHATT	VENISHANKER	VENISHANKER	VENISHANKER	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0040081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENAMAHENDRABHATT		NO	NO	FY-6
MAHENDRA	VENISHANKER	BHATT	VENISHANKER	VENISHANKER	VENISHANKER	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0040081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAMAHENDRABHATT		NO	NO	FY-3
MAHENDRA	VENISHANKER	BHATT	VENISHANKER	VENISHANKER	VENISHANKER	FLAT NO D/101 SILVER GARDENS KONDIVITTA VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0040081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENAMAHENDRABHATT		NO	NO	FY-7
MUBARAK	IBRAHIM	KAPDI	KAPDI	KAPDI	KAPDI	DARUL AMIN STH FLOOR FLAT NO.1 126 NAROJI HILL ROAD NO.16 DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LUBNAMUBARAKKAPDI		NO	NO	FY-1
MUBARAK	IBRAHIM	KAPDI	KAPDI	KAPDI	KAPDI	DARUL AMIN STH FLOOR FLAT NO.1 126 NAROJI HILL ROAD NO.16 DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LUBNAMUBARAKKAPDI		NO	NO	FY-7
MUBARAK	IBRAHIM	KAPDI	KAPDI	KAPDI	KAPDI	DARUL AMIN STH FLOOR FLAT NO.1 126 NAROJI HILL ROAD NO.16 DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LUBNAMUBARAKKAPDI		NO	NO	FY-3
MATILAL		BANERJEE	B	B	B	VILLAGE & POST INSURA DISTRICT HOOGHLY VIA BAINCHGI INSURA	INDIA	WEST BENGAL	CHINSURA	712134	PM0040094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTWANABANERJEE		NO	NO	FY-7
MATILAL		BANERJEE	B	B	B	VILLAGE & POST INSURA DISTRICT HOOGHLY VIA BAINCHGI INSURA	INDIA	WEST BENGAL	CHINSURA	712134	PM0040094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTWANABANERJEE		NO	NO	FY-1
MATILAL		BANERJEE	B	B	B	VILLAGE & POST INSURA DISTRICT HOOGHLY VIA BAINCHGI INSURA	INDIA	WEST BENGAL	CHINSURA	712134	PM0040094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTWANABANERJEE		NO	NO	FY-2
MATILAL		BANERJEE	B	B	B	VILLAGE & POST INSURA DISTRICT HOOGHLY VIA BAINCHGI INSURA	INDIA	WEST BENGAL	CHINSURA	712134	PM0040094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTWANABANERJEE		NO	NO	FY-3
MINAKSHI		PADHI	BIBHU	BIBHU	BIBHU	C/O BIBHU PRASAD PADHI COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIBHUPRASADPADHI		NO	NO	FY-1
MINAKSHI		PADHI	BIBHU	BIBHU	BIBHU	C/O BIBHU PRASAD PADHI COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIBHUPRASADPADHI		NO	NO	FY-5
MINAKSHI		PADHI	BIBHU	BIBHU	BIBHU	C/O BIBHU PRASAD PADHI COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIBHUPRASADPADHI		NO	NO	FY-6
MINAKSHI		PADHI	BIBHU	BIBHU	BIBHU	C/O BIBHU PRASAD PADHI COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIBHUPRASADPADHI		NO	NO	FY-7
MINAKSHI		PADHI	BIBHU	BIBHU	BIBHU	C/O BIBHU PRASAD PADHI COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIBHUPRASADPADHI		NO	NO	FY-4
MINAKSHI		PADHI	BIBHU	BIBHU	BIBHU	C/O BIBHU PRASAD PADHI COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIBHUPRASADPADHI		NO	NO	FY-3
MINAKSHI		PADHI	BIBHU	BIBHU	BIBHU	C/O BIBHU PRASAD PADHI COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIBHUPRASADPADHI		NO	NO	FY-2
MRS	PRAMILA	M CHAVHAN	MAGANLAL	MAGANLAL	MAGANLAL	BHIND CUTTACK HOTEL LANE COLLAGE SQUERE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAYANCHAUHAN		NO	NO	FY-1
MRS	PRAMILA	M CHAVHAN	MAGANLAL	MAGANLAL	MAGANLAL	BHIND CUTTACK HOTEL LANE COLLAGE SQUERE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARAYANCHAUHAN		NO	NO	FY-6
MRS	PRAMILA	M CHAVHAN	MAGANLAL	MAGANLAL	MAGANLAL	BHIND CUTTACK HOTEL LANE COLLAGE SQUERE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARAYANCHAUHAN		NO	NO	FY-7
MRS	PRAMILA	M CHAVHAN	MAGANLAL	MAGANLAL	MAGANLAL	BHIND CUTTACK HOTEL LANE COLLAGE SQUERE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARAYANCHAUHAN		NO	NO	FY-4
MRS	PRAMILA	M CHAVHAN	MAGANLAL	MAGANLAL	MAGANLAL	BHIND CUTTACK HOTEL LANE COLLAGE SQUERE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAYANCHAUHAN		NO	NO	FY-3
MRS	PRAMILA	M CHAVHAN	MAGANLAL	MAGANLAL	MAGANLAL	BHIND CUTTACK HOTEL LANE COLLAGE SQUERE CUTTACK	INDIA	ORISSA	CUTTACK	753003	PM0040121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAYANCHAUHAN		NO	NO	FY-2
MAHENDRA	KUMAR	BHATT	NARAYAN	NARAYAN	NARAYAN	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0040143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	BHATT	NARAYAN	NARAYAN	NARAYAN	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0040143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	KUMAR	BHATT	NARAYAN	NARAYAN	NARAYAN	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0040143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	BHATT	NARAYAN	NARAYAN	NARAYAN	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0040143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	BHATT	NARAYAN	NARAYAN	NARAYAN	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0040143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	BHATT	NARAYAN	NARAYAN	NARAYAN	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0040143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	BHATT	NARAYAN	NARAYAN	NARAYAN	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PM0040143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANGALA		SETH	PRAMOD	PRAMOD	PRAMOD	M G ROAD ANJAD DIST KHARGONE 451556 ANJAD	INDIA	MADHYA PRADESH	KHARGAON	451556	PM0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGALA		SETH	PRAMOD	PRAMOD	PRAMOD	M G ROAD ANJAD DIST KHARGONE 451556 ANJAD	INDIA	MADHYA PRADESH	KHARGAON	451556	PM0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANGALA		SETH	PRAMOD	PRAMOD	PRAMOD	M G ROAD ANJAD DIST KHARGONE 451556 ANJAD	INDIA	MADHYA PRADESH	KHARGAON	451556	PM0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANGALA		SETH	PRAMOD	PRAMOD	PRAMOD	M G ROAD ANJAD DIST KHARGONE 451556 ANJAD	INDIA	MADHYA PRADESH	KHARGAON	451556	PM0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGALA		SETH	PRAMOD	PRAMOD	PRAMOD	M G ROAD ANJAD DIST KHARGONE 451556 ANJAD	INDIA	MADHYA PRADESH	KHARGAON	451556	PM0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGALA		SETH	PRAMOD	PRAMOD	PRAMOD	M G ROAD ANJAD DIST KHARGONE 451556 ANJAD	INDIA	MADHYA PRADESH	KHARGAON	451556	PM0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAZHARUL		HAQUE	WAKIL	WAKIL	WAKIL	FABRICATION MARKING TISCO GROWTH SHOP P.O.GAMHARIA DIST SINGHBHUM WESTSINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PM0040208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAKILABEGUM		NO	NO	FY-7
MAZHARUL		HAQUE	WAKIL	WAKIL	WAKIL	FABRICATION MARKING TISCO GROWTH SHOP P.O.GAMHARIA DIST SINGHBHUM WESTSINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PM0040208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKILABEGUM		NO	NO	FY-1
MAZHARUL		HAQUE	WAKIL	WAKIL	WAKIL	FABRICATION MARKING TISCO GROWTH SHOP P.O.GAMHARIA DIST SINGHBHUM WESTSINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PM0040208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKILABEGUM		NO	NO	FY-3
MAZHARUL		HAQUE	WAKIL	WAKIL	WAKIL	FABRICATION MARKING TISCO GROWTH SHOP P.O.GAMHARIA DIST SINGHBHUM WESTSINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PM0040208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKILABEGUM		NO	NO	FY-5
MAZHARUL		HAQUE	WAKIL	WAKIL	WAKIL	FABRICATION MARKING TISCO GROWTH SHOP P.O.GAMHARIA DIST SINGHBHUM WESTSINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PM0040208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKILABEGUM		NO	NO	FY-2
MAZHARUL		HAQUE	WAKIL	WAKIL	WAKIL	FABRICATION MARKING TISCO GROWTH SHOP P.O.GAMHARIA DIST SINGHBHUM WESTSINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PM0040208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAKILABEGUM		NO	NO	FY-6
MAZHARUL		HAQUE	WAKIL	WAKIL	WAKIL	FABRICATION MARKING TISCO GROWTH SHOP P.O.GAMHARIA DIST SINGHBHUM WESTSINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PM0040208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKILABEGUM		NO	NO	FY-4
MANJU	DEVI	JHANWAR	BAL	BAL	BAL	101 POCKET D-8 SECTOR 6,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJU	DEVI	JHANWAR	BAL	BAL	BAL	101 POCKET D-8 SECTOR 6,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU	DEVI	JHANWAR	BAL	BAL	BAL	101 POCKET D-8 SECTOR 6,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU	DEVI	JHANWAR	BAL	BAL	BAL	101 POCKET D-8 SECTOR 6,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU	DEVI	JHANWAR	BAL	BAL	BAL	101 POCKET D-8 SECTOR 6,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	SOMABHI	PATEL	SHRI	SHRI	SHRI	BOOT PARA STREET POST LANGHNAJ DIST MEHSANA NORTH GUJARAT LANGHNAJ	INDIA	GUJARAT	GANDHI NAGAR	382730	PM0040226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMILAMUKESHPATEL		NO	NO	FY-1
MUKESH	SOMABHI	PATEL	SHRI	SHRI	SHRI	BOOT PARA STREET POST LANGHNAJ DIST MEHSANA NORTH GUJARAT LANGHNAJ	INDIA	GUJARAT	GANDHI NAGAR	382730	PM0040226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMILAMUKESHPATEL		NO	NO	FY-3
MUKESH	SOMABHI	PATEL	SHRI	SHRI	SHRI	BOOT PARA STREET POST LANGHNAJ DIST MEHSANA NORTH GUJARAT LANGHNAJ	INDIA	GUJARAT	GANDHI NAGAR	382730	PM0040226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAMILAMUKESHPATEL		NO	NO	FY-5
MUKESH	SOMABHI	PATEL	SHRI	SHRI	SHRI	BOOT PARA STREET POST LANGHNAJ DIST MEHSANA NORTH GUJARAT LANGHNAJ	INDIA	GUJARAT	GANDHI NAGAR	382730	PM0040226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAMILAMUKESHPATEL		NO	NO	FY-2
MUKESH	SOMABHI	PATEL	SHRI	SHRI	SHRI	BOOT PARA STREET POST LANGHNAJ DIST MEHSANA NORTH GUJARAT LANGHNAJ	INDIA	GUJARAT	GANDHI NAGAR	382730	PM0040226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMILAMUKESHPATEL		NO	NO	FY-4
MOHINDER	NATH	SADANA	HEM	HEM	HEM	E-23 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0040227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2025.00	27-SEP-2031				NO	NO	FY-7
MOHINDER	NATH	SADANA	HEM	HEM	HEM	E-23 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0040227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	04-OCT-2028				NO	NO	FY-4
MOHINDER	NATH	SADANA	HEM	HEM	HEM	E-23 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0040227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	20-MAR-2027				NO	NO	FY-3
MOHINDER	NATH	SADANA	HEM	HEM	HEM	E-23 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0040227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1215.00	11-SEP-2030				NO	NO	FY-6
MOHINDER	NATH	SADANA	HEM	HEM	HEM	E-23 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0040227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	15-SEP-2029				NO	NO	FY-5
MADAN	LAL	MITTAL	LATE	LATE	LATE	KOTHI,B/H PANCH RATAN HOTEL OPP GREEN AVENUE COLONY INSIDE BHANAMAL BHAGPUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PM0040230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN	LAL	MITTAL	LATE	LATE	LATE	KOTHI,B/H PANCH RATAN HOTEL OPP GREEN AVENUE COLONY INSIDE BHANAMAL BHAGPUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PM0040230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	LAL	MITTAL	LATE	LATE	LATE	KOTHI,B/H PANCH RATAN HOTEL OPP GREEN AVENUE COLONY INSIDE BHANAMAL BHAGPUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PM0040230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	MITTAL	LATE	LATE	LATE	KOTHI,B/H PANCH RATAN HOTEL OPP GREEN AVENUE COLONY INSIDE BHANAMAL BHAGPUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PM0040230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN	LAL	MITTAL	LATE	LATE	LATE	KOTHI,B/H PANCH RATAN HOTEL OPP GREEN AVENUE COLONY INSIDE BHANAMAL BHAGPUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PM0040230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		SUKUMARAN	R	R	R	J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PM0040236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		SUKUMARAN	R	R	R	J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PM0040236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		SUKUMARAN	R	R	R	J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PM0040236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		SUKUMARAN	R	R	R	J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PM0040236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		SUKUMARAN	R	R	R	J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PM0040236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M		SUKUMARAN	R	R	R	J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PM0040236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		SUKUMARAN	R	R	R	J.K. INDUSTRIES LTD RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001	PM0040236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAXIE	JACKEY	LOBO	JACKEY	JACKEY	JACKEY	1368 6 CENTER STREET CAMP PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0040246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAXIE	JACKEY	LOBO	JACKEY	JACKEY	JACKEY	1368 6 CENTER STREET CAMP PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0040246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		DEVI	KUNDAN	KUNDAN	KUNDAN	C/O SILIGURI BATTERY CO BIDHAN ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PM0040255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		DEVI	KUNDAN	KUNDAN	KUNDAN	C/O SILIGURI BATTERY CO BIDHAN ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PM0040255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		DEVI	KUNDAN	KUNDAN	KUNDAN	C/O SILIGURI BATTERY CO BIDHAN ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PM0040255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		DEVI	KUNDAN	KUNDAN	KUNDAN	C/O SILIGURI BATTERY CO BIDHAN ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PM0040255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ		MUKHERJEE	SAKTI	SAKTI	SAKTI	GHATIA TEA ESTATE POST NAGRAKATA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735225	PM0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANDIRAMUKHERJEE		NO	NO	FY-1
MANOJ		MUKHERJEE	SAKTI	SAKTI	SAKTI	GHATIA TEA ESTATE POST NAGRAKATA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735225	PM0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANDIRAMUKHERJEE		NO	NO	FY-7
MANOJ		MUKHERJEE	SAKTI	SAKTI	SAKTI	GHATIA TEA ESTATE POST NAGRAKATA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735225	PM0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANDIRAMUKHERJEE		NO	NO	FY-3
MANOJ		MUKHERJEE	SAKTI	SAKTI	SAKTI	GHATIA TEA ESTATE POST NAGRAKATA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735225	PM0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANDIRAMUKHERJEE		NO	NO	FY-2
MANOJ		MUKHERJEE	SAKTI	SAKTI	SAKTI	GHATIA TEA ESTATE POST NAGRAKATA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735225	PM0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANDIRAMUKHERJEE		NO	NO	FY-5
MANOJ		MUKHERJEE	SAKTI	SAKTI	SAKTI	GHATIA TEA ESTATE POST NAGRAKATA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735225	PM0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANDIRAMUKHERJEE		NO	NO	FY-6
MANOJ		MUKHERJEE	SAKTI	SAKTI	SAKTI	GHATIA TEA ESTATE POST NAGRAKATA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735225	PM0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANDIRAMUKHERJEE		NO	NO	FY-4
MEENAKUMARI	ARJAN	THAKUR	ARJAN	ARJAN	ARJAN	10A, KALPANA BLDG, 2ND FLOOR, KALPANA PADMA CHS, 5TH ROAD, CHEMBUR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0040270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJESHARJANTHAKUR		NO	NO	FY-2
MEENAKUMARI	ARJAN	THAKUR	ARJAN	ARJAN	ARJAN	10A, KALPANA BLDG, 2ND FLOOR, KALPANA PADMA CHS, 5TH ROAD, CHEMBUR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0040270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAJESHARJANTHAKUR		NO	NO	FY-6
MEENAKUMARI	ARJAN	THAKUR	ARJAN	ARJAN	ARJAN	10A, KALPANA BLDG, 2ND FLOOR, KALPANA PADMA CHS, 5TH ROAD, CHEMBUR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0040270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJESHARJANTHAKUR		NO	NO	FY-7
MEENAKUMARI	ARJAN	THAKUR	ARJAN	ARJAN	ARJAN	10A, KALPANA BLDG, 2ND FLOOR, KALPANA PADMA CHS, 5TH ROAD, CHEMBUR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0040270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJESHARJANTHAKUR		NO	NO	FY-3
MARIE	ELEANOR	ALVARES	CYRIL	CYRIL	CYRIL	9, MADONNA CHS MITCHOWKI, MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CYRILJOSEPHALVARES		NO	NO	FY-1
MARIE	ELEANOR	ALVARES	CYRIL	CYRIL	CYRIL	9, MADONNA CHS MITCHOWKI, MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CYRILJOSEPHALVARES		NO	NO	FY-7
MARIE	ELEANOR	ALVARES	CYRIL	CYRIL	CYRIL	9, MADONNA CHS MITCHOWKI, MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CYRILJOSEPHALVARES		NO	NO	FY-4
MARIE	ELEANOR	ALVARES	CYRIL	CYRIL	CYRIL	9, MADONNA CHS MITCHOWKI, MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CYRILJOSEPHALVARES		NO	NO	FY-5
MARIE	ELEANOR	ALVARES	CYRIL	CYRIL	CYRIL	9, MADONNA CHS MITCHOWKI, MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CYRILJOSEPHALVARES		NO	NO	FY-3
MARIE	ELEANOR	ALVARES	CYRIL	CYRIL	CYRIL	9, MADONNA CHS MITCHOWKI, MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CYRILJOSEPHALVARES		NO	NO	FY-2
MARIE	ELEANOR	ALVARES	CYRIL	CYRIL	CYRIL	9, MADONNA CHS MITCHOWKI, MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CYRILJOSEPHALVARES		NO	NO	FY-6
MANICKCHAND		JAJODIA	KALURAN	KALURAN	KALURAN	601 THACKER APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0040293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHJAJODIA		NO	NO	FY-3
MANICKCHAND		JAJODIA	KALURAN	KALURAN	KALURAN	601 THACKER APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0040293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHJAJODIA		NO	NO	FY-2
MANJIRI		JAJODIA	MANICKCHAND	MANICKCHAND	MANICKCHAND	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0040294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANICKCHANDJAJODIA		NO	NO	FY-5
MANJIRI		JAJODIA	MANICKCHAND	MANICKCHAND	MANICKCHAND	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0040294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANICKCHANDJAJODIA		NO	NO	FY-7
MANJIRI		JAJODIA	MANICKCHAND	MANICKCHAND	MANICKCHAND	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0040294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANICKCHANDJAJODIA		NO	NO	FY-6
MANJIRI		JAJODIA	MANICKCHAND	MANICKCHAND	MANICKCHAND	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0040294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANICKCHANDJAJODIA		NO	NO	FY-3
MANJIRI		JAJODIA	MANICKCHAND	MANICKCHAND	MANICKCHAND	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0040294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANICKCHANDJAJODIA		NO	NO	FY-2
MANJIRI		JAJODIA	MANICKCHAND	MANICKCHAND	MANICKCHAND	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0040294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANICKCHANDJAJODIA		NO	NO	FY-4
MANJIT		SINGH	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0040325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJIT		SINGH	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0040325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJIT		SINGH	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0040325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJIT		SINGH	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0040325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJIT		SINGH	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0040325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONIKA		MEHRA	AJAY	AJAY	AJAY	40-E KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0040329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONIKA		MEHRA	AJAY	AJAY	AJAY	40-E KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0040329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MONIKA		MEHRA	AJAY	AJAY	AJAY	40-E KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0040329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONIKA		MEHRA	AJAY	AJAY	AJAY	AMIR CHAND OM PARKASH MAJITH MANDI PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PM0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONIKA		MEHRA	AJAY	AJAY	AJAY	AMIR CHAND OM PARKASH MAJITH MANDI PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PM0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONIKA		MEHRA	AJAY	AJAY	AJAY	AMIR CHAND OM PARKASH MAJITH MANDI PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PM0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU	DEVI	SHARMA	GOPAL	GOPAL	GOPAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0040444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU	DEVI	SHARMA	GOPAL	GOPAL	GOPAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0040444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU	DEVI	SHARMA	GOPAL	GOPAL	GOPAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0040444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU	DEVI	SHARMA	GOPAL	GOPAL	GOPAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0040444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU	DEVI	SHARMA	GOPAL	GOPAL	GOPAL	5 NARAYAN PRASAD BABU LANE TOP FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0040444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MITHU		SAMANTA	D	D	D	8A KALI CHARA GHOSE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PM0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MITHU		SAMANTA	D	D	D	8A KALI CHARA GHOSE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PM0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MITHU		SAMANTA	D	D	D	8A KALI CHARA GHOSE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PM0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MITHU		SAMANTA	D	D	D	8A KALI CHARA GHOSE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PM0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MITHU		SAMANTA	D	D	D	8A KALI CHARA GHOSE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PM0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MARIAMMA		ABRAHAM	T	T	T	36/2148 SHENOY ROAD KALOOR ERNAKULAM KALOOR	INDIA	KERALA	COCHIN	682017	PM0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TJABRAHAM		NO	NO	FY-5
MARIAMMA		ABRAHAM	T	T	T	36/2148 SHENOY ROAD KALOOR ERNAKULAM KALOOR	INDIA	KERALA	COCHIN	682017	PM0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TJABRAHAM		NO	NO	FY-1
MARIAMMA		ABRAHAM	T	T	T	36/2148 SHENOY ROAD KALOOR ERNAKULAM KALOOR	INDIA	KERALA	COCHIN	682017	PM0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TJABRAHAM		NO	NO	FY-4
MARIAMMA		ABRAHAM	T	T	T	36/2148 SHENOY ROAD KALOOR ERNAKULAM KALOOR	INDIA	KERALA	COCHIN	682017	PM0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TJABRAHAM		NO	NO	FY-7
MARIAMMA		ABRAHAM	T	T	T	36/2148 SHENOY ROAD KALOOR ERNAKULAM KALOOR	INDIA	KERALA	COCHIN	682017	PM0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TJABRAHAM		NO	NO	FY-6
MARIAMMA		ABRAHAM	T	T	T	36/2148 SHENOY ROAD KALOOR ERNAKULAM KALOOR	INDIA	KERALA	COCHIN	682017	PM0040521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TJABRAHAM		NO	NO	FY-2
MRIGEN		DAS	DAMDAR	DAMDAR	DAMDAR	C/O S N MEDHI G S ROAD ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRIGEN		DAS	DAMDAR	DAMDAR	DAMDAR	C/O S N MEDHI G S ROAD ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MRIGEN		DAS	DAMDAR	DAMDAR	DAMDAR	C/O S N MEDHI G S ROAD ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRIGEN		DAS	DAMDAR	DAMDAR	DAMDAR	C/O S N MEDHI G S ROAD ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRIGEN		DAS	DAMDAR	DAMDAR	DAMDAR	C/O S N MEDHI G S ROAD ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRIGEN		DAS	DAMDAR	DAMDAR	DAMDAR	C/O S N MEDHI G S ROAD ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRIGEN		DAS	DAMDAR	DAMDAR	DAMDAR	C/O S N MEDHI G S ROAD ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PRASAD	JAIN	LATE	LATE	LATE	M/S AMAR TREADERS N.B.ROAD TEZPUR (ASSAM) TEZPUR	INDIA	ASSAM	TEZPUR	784001	PM0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	PRASAD	JAIN	LATE	LATE	LATE	M/S AMAR TREADERS N.B.ROAD TEZPUR (ASSAM) TEZPUR	INDIA	ASSAM	TEZPUR	784001	PM0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHABIR	PRASAD	JAIN	LATE	LATE	LATE	M/S AMAR TREADERS N.B.ROAD TEZPUR (ASSAM) TEZPUR	INDIA	ASSAM	TEZPUR	784001	PM0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHABIR	PRASAD	JAIN	LATE	LATE	LATE	M/S AMAR TREADERS N.B.ROAD TEZPUR (ASSAM) TEZPUR	INDIA	ASSAM	TEZPUR	784001	PM0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHABIR	PRASAD	JAIN	LATE	LATE	LATE	M/S AMAR TREADERS N.B.ROAD TEZPUR (ASSAM) TEZPUR	INDIA	ASSAM	TEZPUR	784001	PM0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	KUMAR	MODI	SUBODH	SUBODH	SUBODH	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0040563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	MODI	SUBODH	SUBODH	SUBODH	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0040563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	MODI	SUBODH	SUBODH	SUBODH	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0040563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KUMAR	MODI	SUBODH	SUBODH	SUBODH	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0040563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH	KUMAR	MODI	SUBODH	SUBODH	SUBODH	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0040563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	KUMAR	MODI	SUBODH	SUBODH	SUBODH	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0040563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	KUMAR	MODI	SUBODH	SUBODH	SUBODH	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PM0040563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAL	SHARMA	LATE	LATE	LATE	C/O BASUDEO AGARWAL NEAR TELEGRAPH OFFICE DURGABARI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0040567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	LAL	SHARMA	LATE	LATE	LATE	C/O BASUDEO AGARWAL NEAR TELEGRAPH OFFICE DURGABARI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0040567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAL	SHARMA	LATE	LATE	LATE	C/O BASUDEO AGARWAL NEAR TELEGRAPH OFFICE DURGABARI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0040567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHAN	LAL	SHARMA	LATE	LATE	LATE	C/O BASUDEO AGARWAL NEAR TELEGRAPH OFFICE DURGABARI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0040567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAL	SHARMA	LATE	LATE	LATE	C/O BASUDEO AGARWAL NEAR TELEGRAPH OFFICE DURGABARI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0040567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	LAL	SHARMA	LATE	LATE	LATE	C/O BASUDEO AGARWAL NEAR TELEGRAPH OFFICE DURGABARI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0040567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MOHAN	LAL	SHARMA	LATE	LATE	LATE	C/O BASUDEO AGARWAL NEAR TELEGRAPH OFFICE DURGABARI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PM0040567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MBS		VARAPRASAD	M	M	M	F4, PLOT NO.33 BEL ENCLAVE G.K. NAGAR ECIL (POST) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PM0040577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MBS		VARAPRASAD	M	M	M	F4, PLOT NO.33 BEL ENCLAVE G.K. NAGAR ECIL (POST) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PM0040577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MBS		VARAPRASAD	M	M	M	F4, PLOT NO.33 BEL ENCLAVE G.K. NAGAR ECIL (POST) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PM0040577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MBS		VARAPRASAD	M	M	M	F4, PLOT NO.33 BEL ENCLAVE G.K. NAGAR ECIL (POST) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PM0040577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MBS		VARAPRASAD	M	M	M	F4, PLOT NO.33 BEL ENCLAVE G.K. NAGAR ECIL (POST) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PM0040577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHAMMAD		ZAFARULLAH	MOHD	MOHD	MOHD	92/B VENGALRAO NAGAR COLONY HYDERABAD 500890 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500890	PM0040581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AASIMAZAFAR		NO	NO	FY-7
MOHAMMAD		ZAFARULLAH	MOHD	MOHD	MOHD	92/B VENGALRAO NAGAR COLONY HYDERABAD 500890 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500890	PM0040581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AASIMAZAFAR		NO	NO	FY-1
MAJOR	JOGINDER	SINGH BASSON	S	S	S	BUNGLOW/125/104 BLOCK L GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PM0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GURBACHANKAURBASSON		NO	NO	FY-5
MAJOR	JOGINDER	SINGH BASSON	S	S	S	BUNGLOW/125/104 BLOCK L GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PM0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GURBACHANKAURBASSON		NO	NO	FY-1
MAJOR	JOGINDER	SINGH BASSON	S	S	S	BUNGLOW/125/104 BLOCK L GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PM0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GURBACHANKAURBASSON		NO	NO	FY-4
MAJOR	JOGINDER	SINGH BASSON	S	S	S	BUNGLOW/125/104 BLOCK L GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PM0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURBACHANKAURBASSON		NO	NO	FY-3
MAJOR	JOGINDER	SINGH BASSON	S	S	S	BUNGLOW/125/104 BLOCK L GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PM0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GURBACHANKAURBASSON		NO	NO	FY-2
MUNNI	DEVI	GUPTA	RAM	RAM	RAM	127/391, S BLOCK, OPP. LAL PALCE CINEMA, VINOBA NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PM0040592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUNNI	DEVI	GUPTA	RAM	RAM	RAM	127/391, S BLOCK, OPP. LAL PALCE CINEMA, VINOBA NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PM0040592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUNNI	DEVI	GUPTA	RAM	RAM	RAM	127/391, S BLOCK, OPP. LAL PALCE CINEMA, VINOBA NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PM0040592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUNNI	DEVI	GUPTA	RAM	RAM	RAM	127/391, S BLOCK, OPP. LAL PALCE CINEMA, VINOBA NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PM0040592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUNNI	DEVI	GUPTA	RAM	RAM	RAM	127/391, S BLOCK, OPP. LAL PALCE CINEMA, VINOBA NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PM0040592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		GOENKA	A	A	A	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0040596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		GOENKA	A	A	A	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0040596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJU		GOENKA	A	A	A	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0040596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANNA	LAL	GOENKA	C	C	C	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANNA	LAL	GOENKA	C	C	C	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANNA	LAL	GOENKA	C	C	C	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANNA	LAL	GOENKA	C	C	C	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANNA	LAL	GOENKA	C	C	C	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANNA	LAL	GOENKA	C	C	C	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	ROBERT	DAVIDSON	M	M	M	C/O SANJAY M DAVIDSON HOUSE NO 50 GANPATTI SOCITY GANGOTRI NAGAR NAINIALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PM0040599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAPNAELLADAVIDSON		NO	NO	FY-1
MANOJ	ROBERT	DAVIDSON	M	M	M	C/O SANJAY M DAVIDSON HOUSE NO 50 GANPATTI SOCITY GANGOTRI NAGAR NAINIALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PM0040599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAPNAELLADAVIDSON		NO	NO	FY-2
MANOJ	ROBERT	DAVIDSON	M	M	M	C/O SANJAY M DAVIDSON HOUSE NO 50 GANPATTI SOCITY GANGOTRI NAGAR NAINIALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PM0040599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAPNAELLADAVIDSON		NO	NO	FY-3
M	ASHOK	KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	1 NATTU PILLAIYAR KOIL STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0040658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	ASHOK	KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	1 NATTU PILLAIYAR KOIL STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0040658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		SRIDEVI	OK	OK	OK	3 PALS COURT WHEAT CROFTS ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0040673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		SRIDEVI	OK	OK	OK	3 PALS COURT WHEAT CROFTS ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0040673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M		SRIDEVI	OK	OK	OK	3 PALS COURT WHEAT CROFTS ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0040673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED		KHAMRUDDIN	MD	MD	MD	ANDHRA BANK BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522256	PM0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED		KHAMRUDDIN	MD	MD	MD	ANDHRA BANK BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522256	PM0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED		KHAMRUDDIN	MD	MD	MD	ANDHRA BANK BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522256	PM0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAMMED		KHAMRUDDIN	MD	MD	MD	ANDHRA BANK BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522256	PM0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED		KHAMRUDDIN	MD	MD	MD	ANDHRA BANK BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522256	PM0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED		KHAMRUDDIN	MD	MD	MD	ANDHRA BANK BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522256	PM0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAMMED		KHAMRUDDIN	MD	MD	MD	ANDHRA BANK BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522256	PM0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	NELSON	JOSEPH	M	M	M	NO.1, 4TH MAIN ROAD THILLAI GANGA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PM0040684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	NELSON	JOSEPH	M	M	M	NO.1, 4TH MAIN ROAD THILLAI GANGA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PM0040684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	NELSON	JOSEPH	M	M	M	NO.1, 4TH MAIN ROAD THILLAI GANGA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PM0040684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	NELSON	JOSEPH	M	M	M	NO.1, 4TH MAIN ROAD THILLAI GANGA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PM0040684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	NELSON	JOSEPH	M	M	M	NO.1, 4TH MAIN ROAD THILLAI GANGA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PM0040684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		SURESH	S	S	S	NO 1 FIRST TRUST MAIN ROAD MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PM0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	S	DOWLATH BEGUM	M	M	M	46 THIRD CROSS VEERAPPA NAGAR KRISHNAGIRI DHARMAAPURI DT TAMIL NADUKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PM0040689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	S	DOWLATH BEGUM	M	M	M	46 THIRD CROSS VEERAPPA NAGAR KRISHNAGIRI DHARMAPURI DT TAMIL NADUKRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PM0040689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	GIRISH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	GIRISH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	GIRISH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	GIRISH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	GIRISH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	GIRISH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	BHARATH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	BHARATH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	BHARATH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	BHARATH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	BHARATH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	BHARATH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	BHARATH	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PM0040696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKAND	LAL	BHATIA	VALI	VALI	VALI	FLAT NO.16-C, LEISURE VALLEY APPARTMENT, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PM0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MUKAND	LAL	BHATIA	VALI	VALI	VALI	FLAT NO.16-C, LEISURE VALLEY APPARTMENT, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PM0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MUKAND	LAL	BHATIA	VALI	VALI	VALI	FLAT NO.16-C, LEISURE VALLEY APPARTMENT, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PM0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MUKAND	LAL	BHATIA	VALI	VALI	VALI	FLAT NO.16-C, LEISURE VALLEY APPARTMENT, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PM0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKAND	LAL	BHATIA	VALI	VALI	VALI	FLAT NO.16-C, LEISURE VALLEY APPARTMENT, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PM0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MUKAND	LAL	BHATIA	VALI	VALI	VALI	FLAT NO.16-C, LEISURE VALLEY APPARTMENT, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PM0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MUKAND	LAL	BHATIA	VALI	VALI	VALI	FLAT NO.16-C, LEISURE VALLEY APPARTMENT, SECTOR-46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PM0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHIT		KAICKER	UDAI	UDAI	UDAI	158 JOR BAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHIT		KAICKER	UDAI	UDAI	UDAI	158 JOR BAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHIT		KAICKER	UDAI	UDAI	UDAI	158 JOR BAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHIT		KAICKER	UDAI	UDAI	UDAI	158 JOR BAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHUR		KAICKER	M	M	M	158 JOR BAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0040735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUR		KAICKER	M	M	M	158 JOR BAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0040735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUR		KAICKER	M	M	M	158 JOR BAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0040735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUR		KAICKER	M	M	M	158 JOR BAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0040735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRIDULA		BHALLA	ANURAG	ANURAG	ANURAG	FLAT NO 45 C BLOCK AIA JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURAGBHALLA		NO	NO	FY-1
MRIDULA		BHALLA	ANURAG	ANURAG	ANURAG	FLAT NO 45 C BLOCK AIA JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURAGBHALLA		NO	NO	FY-2
MRIDULA		BHALLA	ANURAG	ANURAG	ANURAG	FLAT NO 45 C BLOCK AIA JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURAGBHALLA		NO	NO	FY-3
MANISHA		JAIN	D	D	D	C/O D K JAIN A 72 SECTOR 12 DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0040746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANISHA		JAIN	D	D	D	C/O D K JAIN A 72 SECTOR 12 DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0040746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANISHA		JAIN	D	D	D	C/O D K JAIN A 72 SECTOR 12 DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0040746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANISHA		JAIN	D	D	D	C/O D K JAIN A 72 SECTOR 12 DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0040746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANISHA		JAIN	D	D	D	C/O D K JAIN A 72 SECTOR 12 DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0040746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADHUR	BALA	JAIN	D	D	D	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PM0040748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MADHUR	BALA	JAIN	D	D	D	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PM0040748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MADHUR	BALA	JAIN	D	D	D	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PM0040748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADHUR	BALA	JAIN	D	D	D	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PM0040748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADHUR	BALA	JAIN	D	D	D	27 NEW PRAGATI SHEEL APTS., VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PM0040748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MADHU	SUDAN	CHAUHAN	YASHPAL	YASHPAL	YASHPAL	C/O RAMPURIA QTR NO 9 NEAR JAIL WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0040751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU	SUDAN	CHAUHAN	YASHPAL	YASHPAL	YASHPAL	C/O RAMPURIA QTR NO 9 NEAR JAIL WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0040751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHU	SUDAN	CHAUHAN	YASHPAL	YASHPAL	YASHPAL	C/O RAMPURIA QTR NO 9 NEAR JAIL WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0040751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHU	SUDAN	CHAUHAN	YASHPAL	YASHPAL	YASHPAL	C/O RAMPURIA QTR NO 9 NEAR JAIL WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0040751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU	SUDAN	CHAUHAN	YASHPAL	YASHPAL	YASHPAL	C/O RAMPURIA QTR NO 9 NEAR JAIL WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0040751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINOTY		ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0040763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINOTY		ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0040763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MINOTY		ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0040763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MINOTY		ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0040763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINOTY		ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0040763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINOTY		ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0040763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINOTY		ROY	A	A	A	C-229 ANAND VIHAR I P ESTATE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PM0040763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADANLAL		WADHWA	FAQIR	FAQIR	FAQIR	B-4, BHOLANATH NAGAR, MAIN ROAD, NEAR CHHOTEYLAL MANDIR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0040767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KRISHNAWADHWA		NO	NO	FY-7
MADANLAL		WADHWA	FAQIR	FAQIR	FAQIR	B-4, BHOLANATH NAGAR, MAIN ROAD, NEAR CHHOTEYLAL MANDIR, SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0040767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KRISHNAWADHWA		NO	NO	FY-6
MADANLAL		WADHWA	FAQIR	FAQIR	FAQIR	B-4, BHOLANATH NAGAR, MAIN ROAD, NEAR CHHOTEYLAL MANDIR. SHAHDARA, DELHI	INDIA	DELHI	NEW DELHI	110032	PM0040767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KRISHNAWADHWA		NO	NO	FY-5
MINAKSHI		SANDHIR	RAKESH	RAKESH	RAKESH	C 31 Z 1 POCKET C DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PM0040782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHAVIR	PARSAD	GUPTA	GANGA	GANGA	GANGA	B 962 JAHANGIR PURI DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0040800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHAVIR	PARSAD	GUPTA	GANGA	GANGA	GANGA	B 962 JAHANGIR PURI DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0040800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHAVIR	PARSAD	GUPTA	GANGA	GANGA	GANGA	B 962 JAHANGIR PURI DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0040800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINI	DEVI	VERMA	BASANT	BASANT	BASANT	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PM0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINI	DEVI	VERMA	BASANT	BASANT	BASANT	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PM0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHINI	DEVI	VERMA	BASANT	BASANT	BASANT	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PM0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHINI	DEVI	VERMA	BASANT	BASANT	BASANT	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PM0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHINI	DEVI	VERMA	BASANT	BASANT	BASANT	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PM0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHINI	DEVI	VERMA	BASANT	BASANT	BASANT	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PM0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHINI	DEVI	VERMA	BASANT	BASANT	BASANT	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PM0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINKESH	PAUL	SOOD	RAJENDER	RAJENDER	RAJENDER	C/O SHRI R P SOOD PANNAH V&PO PAPROLA TEHSIL BAJINATH DIST.KANGRA HIMACHALPRADESH KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176115	PM0040817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVESHPAULSOOD		NO	NO	FY-1
MOHINDER		PAL	AMAR	AMAR	AMAR	RAGHU VILLA, LOWER KAINTHU, SHIMLA. 171003 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171003	PM0040819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMLATA		NO	NO	FY-7
MEENAKSHI		AGARWAL	YOGESH	YOGESH	YOGESH	HOUSE NO 1106 SECTOR 43-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENAKSHI		AGARWAL	YOGESH	YOGESH	YOGESH	HOUSE NO 1106 SECTOR 43-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		AGARWAL	YOGESH	YOGESH	YOGESH	HOUSE NO 1106 SECTOR 43-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENAKSHI		AGARWAL	YOGESH	YOGESH	YOGESH	HOUSE NO 1106 SECTOR 43-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0040822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MITESH		SAMPAT	GIRISH	GIRISH	GIRISH	1 BHATIA BLDG 343 S V ROAD IRLA VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0040846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GIRISHSAMPATVARSHA SAMPAT		NO	NO	FY-7
MR	JOSSY	PHILIPS	P	P	P	C/O HON F/G OFFICER P J PHILIPS, CHEMPOTHARAYIL, PINTHERIKKAL HOUSE,AYROOP NORTH PO (VIL) THIRUVALLA	INDIA	KERALA	TIRUVALLA	689612	PM0040849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MONISHA	TIRATH	ASNANI	TIRATH	TIRATH	TIRATH	5 MERRYLAND HSG SOCIETY DR THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM0040860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADANGOPAL		HARLALKA	JAWALAPRASAD	JAWALAPRASAD	JAWALAPRASAD	2/9-10 LAXMI BHAVAN 58 D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0040864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADANGOPAL		HARLALKA	JAWALAPRASAD	JAWALAPRASAD	JAWALAPRASAD	2/9-10 LAXMI BHAVAN 58 D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0040864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MADANGOPAL		HARLALKA	JAWALAPRASAD	JAWALAPRASAD	JAWALAPRASAD	2/9-10 LAXMI BHAVAN 58 D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0040864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MADANGOPAL		HARLALKA	JAWALAPRASAD	JAWALAPRASAD	JAWALAPRASAD	2/9-10 LAXMI BHAVAN 58 D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0040864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADANGOPAL		HARLALKA	JAWALAPRASAD	JAWALAPRASAD	JAWALAPRASAD	2/9-10 LAXMI BHAVAN 58 D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0040864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MADANGOPAL		HARLALKA	JAWALAPRASAD	JAWALAPRASAD	JAWALAPRASAD	2/9-10 LAXMI BHAVAN 58 D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0040864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MADANGOPAL		HARLALKA	JAWALAPRASAD	JAWALAPRASAD	JAWALAPRASAD	2/9-10 LAXMI BHAVAN 58 D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0040864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MARK		SEQUEIRA	RAYMOND	RAYMOND	RAYMOND	A-3 NEW BLUE DIAMOND TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NANCYSEQVEIRA		NO	NO	FY-7
MARK		SEQUEIRA	RAYMOND	RAYMOND	RAYMOND	A-3 NEW BLUE DIAMOND TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NANCYSEQVEIRA		NO	NO	FY-6
MARK		SEQUEIRA	RAYMOND	RAYMOND	RAYMOND	A-3 NEW BLUE DIAMOND TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANCYSEQVEIRA		NO	NO	FY-3
MARK		SEQUEIRA	RAYMOND	RAYMOND	RAYMOND	A-3 NEW BLUE DIAMOND TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0040866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NANCYSEQVEIRA		NO	NO	FY-4
MASOOD	HUSAIN	TANAJI	HUSAIN	HUSAIN	HUSAIN	CHHAGAN MANSION 3RD FLOOR RM 33 PADAMSEEWADI MOUNT RD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		FARIDAHUSAINTANAJI		NO	NO	FY-1
MASOOD	HUSAIN	TANAJI	HUSAIN	HUSAIN	HUSAIN	CHHAGAN MANSION 3RD FLOOR RM 33 PADAMSEEWADI MOUNT RD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		FARIDAHUSAINTANAJI		NO	NO	FY-7
MASOOD	HUSAIN	TANAJI	HUSAIN	HUSAIN	HUSAIN	CHHAGAN MANSION 3RD FLOOR RM 33 PADAMSEEWADI MOUNT RD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		FARIDAHUSAINTANAJI		NO	NO	FY-4
MASOOD	HUSAIN	TANAJI	HUSAIN	HUSAIN	HUSAIN	CHHAGAN MANSION 3RD FLOOR RM 33 PADAMSEEWADI MOUNT RD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		FARIDAHUSAINTANAJI		NO	NO	FY-5
MASOOD	HUSAIN	TANAJI	HUSAIN	HUSAIN	HUSAIN	CHHAGAN MANSION 3RD FLOOR RM 33 PADAMSEEWADI MOUNT RD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		FARIDAHUSAINTANAJI		NO	NO	FY-6
MASOOD	HUSAIN	TANAJI	HUSAIN	HUSAIN	HUSAIN	CHHAGAN MANSION 3RD FLOOR RM 33 PADAMSEEWADI MOUNT RD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		FARIDAHUSAINTANAJI		NO	NO	FY-2
MASOOD	HUSAIN	TANAJI	HUSAIN	HUSAIN	HUSAIN	CHHAGAN MANSION 3RD FLOOR RM 33 PADAMSEEWADI MOUNT RD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		FARIDAHUSAINTANAJI		NO	NO	FY-3
MADHAV	G	THALE	GAJANAN	GAJANAN	GAJANAN	C/47 SAI DHAM TARANGINI CO HSG SOC OLD DOMBIVALI RD SHASTRI NAGAR DOMBIVALIWEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0040941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVIMTHALE		NO	NO	FY-7
MADHAV	G	THALE	GAJANAN	GAJANAN	GAJANAN	C/47 SAI DHAM TARANGINI CO HSG SOC OLD DOMBIVALI RD SHASTRI NAGAR DOMBIVALIWEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0040941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVIMTHALE		NO	NO	FY-1
MADHAV	G	THALE	GAJANAN	GAJANAN	GAJANAN	C/47 SAI DHAM TARANGINI CO HSG SOC OLD DOMBIVALI RD SHASTRI NAGAR DOMBIVALIWEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0040941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHAVIMTHALE		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHAV	G	THALE	GAJANAN	GAJANAN	GAJANAN	C/47 SAI DHAM TARANGINI CO HSG SOC OLD DOMBIVALI RD SHASTRI NAGAR DOMBIVALIWEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0040941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHAVIMTHALE		NO	NO	FY-6
MADHAV	G	THALE	GAJANAN	GAJANAN	GAJANAN	C/47 SAI DHAM TARANGINI CO HSG SOC OLD DOMBIVALI RD SHASTRI NAGAR DOMBIVALIWEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0040941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVIMTHALE		NO	NO	FY-3
MADHAV	G	THALE	GAJANAN	GAJANAN	GAJANAN	C/47 SAI DHAM TARANGINI CO HSG SOC OLD DOMBIVALI RD SHASTRI NAGAR DOMBIVALIWEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0040941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHAVIMTHALE		NO	NO	FY-4
MICHAEL	ANTHONY	ALPHONSO	SANTAN	SANTAN	SANTAN	104/1 MUNICIPAL CHAWL SEWRI CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DAPHNEGRACEALPHONSOLINDARACHELALPHONSO		NO	NO	FY-7
MICHAEL	ANTHONY	ALPHONSO	SANTAN	SANTAN	SANTAN	104/1 MUNICIPAL CHAWL SEWRI CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DAPHNEGRACEALPHONSOLINDARACHELALPHONSO		NO	NO	FY-1
MICHAEL	ANTHONY	ALPHONSO	SANTAN	SANTAN	SANTAN	104/1 MUNICIPAL CHAWL SEWRI CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DAPHNEGRACEALPHONSOLINDARACHELALPHONSO		NO	NO	FY-3
MICHAEL	ANTHONY	ALPHONSO	SANTAN	SANTAN	SANTAN	104/1 MUNICIPAL CHAWL SEWRI CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DAPHNEGRACEALPHONSOLINDARACHELALPHONSO		NO	NO	FY-6
MICHAEL	ANTHONY	ALPHONSO	SANTAN	SANTAN	SANTAN	104/1 MUNICIPAL CHAWL SEWRI CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DAPHNEGRACEALPHONSOLINDARACHELALPHONSO		NO	NO	FY-5
MICHAEL	ANTHONY	ALPHONSO	SANTAN	SANTAN	SANTAN	104/1 MUNICIPAL CHAWL SEWRI CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DAPHNEGRACEALPHONSOLINDARACHELALPHONSO		NO	NO	FY-2
MAHENDRABHAI	K	SANGHAVI	NIL	NIL	NIL	RAILWAY QUARTERS RAILWAY STATION LIMBDI SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363421	PM0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHENDRABHAI	K	SANGHAVI	NIL	NIL	NIL	RAILWAY QUARTERS RAILWAY STATION LIMBDI SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363421	PM0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHENDRABHAI	K	SANGHAVI	NIL	NIL	NIL	RAILWAY QUARTERS RAILWAY STATION LIMBDI SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363421	PM0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRABHAI	K	SANGHAVI	NIL	NIL	NIL	RAILWAY QUARTERS RAILWAY STATION LIMBDI SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363421	PM0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRABHAI	K	SANGHAVI	NIL	NIL	NIL	RAILWAY QUARTERS RAILWAY STATION LIMBDI SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363421	PM0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKESHKUMAR	SHANKARDAS	MODI	SHAMKARDAS	SHAMKARDAS	SHAMKARDAS	C/O ZEEL COSMETICS & GIFT SHOP G-7,HINDOLA COMPLEX BELOW CANARA BANKLAD SOCIETY RD,NEHRU PARKVASTRAP	INDIA	GUJARAT	AHMEDABAD	380015	PM0040974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAYNABENMUKESHBHAIMODI		NO	NO	FY-5
MUKESHKUMAR	SHANKARDAS	MODI	SHAMKARDAS	SHAMKARDAS	SHAMKARDAS	C/O ZEEL COSMETICS & GIFT SHOP G-7,HINDOLA COMPLEX BELOW CANARA BANKLAD SOCIETY RD,NEHRU PARKVASTRAP	INDIA	GUJARAT	AHMEDABAD	380015	PM0040974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAYNABENMUKESHBHAIMODI		NO	NO	FY-7
MUKESHKUMAR	SHANKARDAS	MODI	SHAMKARDAS	SHAMKARDAS	SHAMKARDAS	C/O ZEEL COSMETICS & GIFT SHOP G-7,HINDOLA COMPLEX BELOW CANARA BANKLAD SOCIETY RD,NEHRU PARKVASTRAP	INDIA	GUJARAT	AHMEDABAD	380015	PM0040974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAYNABENMUKESHBHAIMODI		NO	NO	FY-1
MUKESHKUMAR	SHANKARDAS	MODI	SHAMKARDAS	SHAMKARDAS	SHAMKARDAS	C/O ZEEL COSMETICS & GIFT SHOP G-7,HINDOLA COMPLEX BELOW CANARA BANKLAD SOCIETY RD,NEHRU PARKVASTRAP	INDIA	GUJARAT	AHMEDABAD	380015	PM0040974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAYNABENMUKESHBHAIMODI		NO	NO	FY-4
MUKESHKUMAR	SHANKARDAS	MODI	SHAMKARDAS	SHAMKARDAS	SHAMKARDAS	C/O ZEEL COSMETICS & GIFT SHOP G-7,HINDOLA COMPLEX BELOW CANARA BANKLAD SOCIETY RD,NEHRU PARKVASTRAP	INDIA	GUJARAT	AHMEDABAD	380015	PM0040974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAYNABENMUKESHBHAIMODI		NO	NO	FY-6
MUKESHKUMAR	SHANKARDAS	MODI	SHAMKARDAS	SHAMKARDAS	SHAMKARDAS	C/O ZEEL COSMETICS & GIFT SHOP G-7,HINDOLA COMPLEX BELOW CANARA BANKLAD SOCIETY RD,NEHRU PARKVASTRAP	INDIA	GUJARAT	AHMEDABAD	380015	PM0040974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAYNABENMUKESHBHAIMODI		NO	NO	FY-2
MUKESHKUMAR	SHANKARDAS	MODI	SHAMKARDAS	SHAMKARDAS	SHAMKARDAS	C/O ZEEL COSMETICS & GIFT SHOP G-7,HINDOLA COMPLEX BELOW CANARA BANKLAD SOCIETY RD,NEHRU PARKVASTRAP	INDIA	GUJARAT	AHMEDABAD	380015	PM0040974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAYNABENMUKESHBHAIMODI		NO	NO	FY-3
MANOJ	KUMAR	AGARWAL	NANDKISHOR	NANDKISHOR	NANDKISHOR	AGRASEN ROAD, KHALPARA, SILIGURI, SILIGURI (M.CORP), SILIGURI BAZAR.DARJEELING WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734005	PM0040996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ABHAYAGARWAL			NO	NO	FY-6
MAHESH	KUMAR	CHORARIA	NILL	NILL	NILL	C/O BALRAMPUR CHINI MILLS LTD 5 LOWER RAWDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0041042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	KUMAR	CHORARIA	NILL	NILL	NILL	C/O BALRAMPUR CHINI MILLS LTD 5 LOWER RAWDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0041042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	KUMAR	CHORARIA	NILL	NILL	NILL	C/O BALRAMPUR CHINI MILLS LTD 5 LOWER RAWDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0041042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	VORA	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	MAHAVIR AUTOMOBILES STATION RD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PM0041044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	VORA	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	MAHAVIR AUTOMOBILES STATION RD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PM0041044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
MANJU		JAIN	AMAR	AMAR	AMAR	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
MANJU		JAIN	AMAR	AMAR	AMAR	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
MANJU		JAIN	AMAR	AMAR	AMAR	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
MANJU		JAIN	AMAR	AMAR	AMAR	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
MANJU		JAIN	AMAR	AMAR	AMAR	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
MANJU		JAIN	AMAR	AMAR	AMAR	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
MANJU		JAIN	AMAR	AMAR	AMAR	C/O TOOLS CO 11 CLIVE ROW SHOP NO 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
MOHAN		SINGH	NATHUNI	NATHUNI	NATHUNI	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0041050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN		SINGH	NATHUNI	NATHUNI	NATHUNI	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0041050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAN		SINGH	NATHUNI	NATHUNI	NATHUNI	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0041050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAN		SINGH	NATHUNI	NATHUNI	NATHUNI	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0041050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN		SINGH	NATHUNI	NATHUNI	NATHUNI	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0041050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAN		SINGH	NATHUNI	NATHUNI	NATHUNI	QR. NO. 225 SECTOR I-C BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PM0041050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENADEVI		BERIWAL	BALKISHAN	BALKISHAN	BALKISHAN	41/42-AB,BANGUR AVENUE BLOCK -D,IIIRD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0041051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENADEVI		BERIWAL	BALKISHAN	BALKISHAN	BALKISHAN	41/42-AB,BANGUR AVENUE BLOCK -D,IIIRD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0041051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENADEVI		BERIWAL	BALKISHAN	BALKISHAN	BALKISHAN	41/42-AB,BANGUR AVENUE BLOCK -D,IIIRD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0041051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENADEVI		BERIWAL	BALKISHAN	BALKISHAN	BALKISHAN	41/42-AB,BANGUR AVENUE BLOCK -D,IIIRD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PM0041051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOTILAL		KUCHERIA	LAKIKHINWAKARAN	LAKIKHINWAKARAN	LAKIKHINWAKARAN	C/O KAMAL KUMAR SETHIA 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOTILAL		KUCHERIA	LAKIKHINWAKARAN	LAKIKHINWAKARAN	LAKIKHINWAKARAN	C/O KAMAL KUMAR SETHIA 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOTILAL		KUCHERIA	LAKIKHINWAKARAN	LAKIKHINWAKARAN	LAKIKHINWAKARAN	C/O KAMAL KUMAR SETHIA 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		PARMAR	VIJAY	VIJAY	VIJAY	71A TARAK PRAMANIK ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PM0041098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		PARMAR	VIJAY	VIJAY	VIJAY	71A TARAK PRAMANIK ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PM0041098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHU		PARMAR	VIJAY	VIJAY	VIJAY	71A TARAK PRAMANIK ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PM0041098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		PARMAR	VIJAY	VIJAY	VIJAY	71A TARAK PRAMANIK ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PM0041098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHU		PARMAR	VIJAY	VIJAY	VIJAY	71A TARAK PRAMANIK ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PM0041098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINATI		SINHA	MANOJ	MANOJ	MANOJ	C/O MANOJKUMAR SINHA CHANDANEER, FLAT NO.1 UNIT IV, 1A, A.A.PAI ROADBELGHARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0041107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANOJKUMARSINHA		NO	NO	FY-1
MINATI		SINHA	MANOJ	MANOJ	MANOJ	C/O MANOJKUMAR SINHA CHANDANEER, FLAT NO.1 UNIT IV, 1A, A.A.PAI ROADBELGHARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0041107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANOJKUMARSINHA		NO	NO	FY-4
MINATI		SINHA	MANOJ	MANOJ	MANOJ	C/O MANOJKUMAR SINHA CHANDANEER, FLAT NO.1 UNIT IV, 1A, A.A.PAI ROADBELGHARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0041107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOJKUMARSINHA		NO	NO	FY-3
MINATI		SINHA	MANOJ	MANOJ	MANOJ	C/O MANOJKUMAR SINHA CHANDANEER, FLAT NO.1 UNIT IV, 1A, A.A.PAI ROADBELGHARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0041107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANOJKUMARSINHA		NO	NO	FY-2
MINATI		SINHA	MANOJ	MANOJ	MANOJ	C/O MANOJKUMAR SINHA CHANDANEER, FLAT NO.1 UNIT IV, 1A, A.A.PAI ROADBELGHARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0041107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANOJKUMARSINHA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHANLAL		JAIN	BIRDHI	BIRDHI	BIRDHI	C/O HANUMAN MAL JAIN 61 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHANLAL		JAIN	BIRDHI	BIRDHI	BIRDHI	C/O HANUMAN MAL JAIN 61 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL		JAIN	BIRDHI	BIRDHI	BIRDHI	C/O HANUMAN MAL JAIN 61 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL		BEGWANI	BHANWARLAL	BHANWARLAL	BHANWARLAL	C/O INDIA MACHINERY MART 14 KHETRA DAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0041115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHANLAL		BEGWANI	BHANWARLAL	BHANWARLAL	BHANWARLAL	C/O INDIA MACHINERY MART 14 KHETRA DAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0041115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL		BEGWANI	BHANWARLAL	BHANWARLAL	BHANWARLAL	C/O INDIA MACHINERY MART 14 KHETRA DAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PM0041115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		AGARWALLA	RAJIV	RAJIV	RAJIV	C/O K C AGARWALLA KARANJIA MAYURBHANJ ORISSA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PM0041116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		AGARWALLA	RAJIV	RAJIV	RAJIV	C/O K C AGARWALLA KARANJIA MAYURBHANJ ORISSA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PM0041116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAN	LAL	MUKHERJEE	LATE	LATE	LATE	92/A BELTOLA ROAD FLAT A/3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DIPALIMUKHERJEE		NO	NO	FY-7
MOHAN	LAL	MUKHERJEE	LATE	LATE	LATE	92/A BELTOLA ROAD FLAT A/3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DIPALIMUKHERJEE		NO	NO	FY-3
MUKTIMOY		CHAUDHURY	LATE	LATE	LATE	BASUNDHARA APARTMENT FLAT NO E/5 19/922 RAJA S C MALLIK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PM0041143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALYANICHAUDHARY		NO	NO	FY-7
MUKTIMOY		CHAUDHURY	LATE	LATE	LATE	BASUNDHARA APARTMENT FLAT NO E/5 19/922 RAJA S C MALLIK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PM0041143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALYANICHAUDHARY		NO	NO	FY-3
MUKTIMOY		CHAUDHURY	LATE	LATE	LATE	BASUNDHARA APARTMENT FLAT NO E/5 19/922 RAJA S C MALLIK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PM0041143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALYANICHAUDHARY		NO	NO	FY-2
MUKTIMOY		CHAUDHURY	LATE	LATE	LATE	BASUNDHARA APARTMENT FLAT NO E/5 19/922 RAJA S C MALLIK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700086	PM0041143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALYANICHAUDHARY		NO	NO	FY-6
MANOJ	KUMAR	VORA	TRAMBAK	TRAMBAK	TRAMBAK	MAHAVIR AUTOMOBILES STATION ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PM0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	VORA	TRAMBAK	TRAMBAK	TRAMBAK	MAHAVIR AUTOMOBILES STATION ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PM0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
MALINI		SHAH	MAHESH	MAHESH	MAHESH	CHHINTAVLAPPU FLATS BLOCK 917 926B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PM0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHSHAH		NO	NO	FY-5
MALINI		SHAH	MAHESH	MAHESH	MAHESH	CHHINTAVLAPPU FLATS BLOCK 917 926B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PM0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHSHAH		NO	NO	FY-7
MALINI		SHAH	MAHESH	MAHESH	MAHESH	CHHINTAVLAPPU FLATS BLOCK 917 926B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PM0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHSHAH		NO	NO	FY-4
MALINI		SHAH	MAHESH	MAHESH	MAHESH	CHHINTAVLAPPU FLATS BLOCK 917 926B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PM0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHSHAH		NO	NO	FY-2
MALINI		SHAH	MAHESH	MAHESH	MAHESH	CHHINTAVLAPPU FLATS BLOCK 917 926B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PM0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHSHAH		NO	NO	FY-1
MALINI		SHAH	MAHESH	MAHESH	MAHESH	CHHINTAVLAPPU FLATS BLOCK 917 926B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PM0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHSHAH		NO	NO	FY-6
MALINI		SHAH	MAHESH	MAHESH	MAHESH	CHHINTAVLAPPU FLATS BLOCK 917 926B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PM0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHSHAH		NO	NO	FY-3
M	DAMODARAN	NAYAR	C	C	C	1 4546 LAKSHMI VIHAR BILATHIKULAM ROAD, CALICUT	INDIA	KERALA	CALICUT	673006	PM0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KVSURENDRAN		NO	NO	FY-2
M	DAMODARAN	NAYAR	C	C	C	1 4546 LAKSHMI VIHAR BILATHIKULAM ROAD, CALICUT	INDIA	KERALA	CALICUT	673006	PM0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KVSURENDRAN		NO	NO	FY-1
MAHESH	CHANDRA	AGARWAL	N	N	N	C/O ANIL KUMAR KHANDELWAL ARADHANA 128/422,K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0041178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTAAGARWAL		NO	NO	FY-1
MAHESH	CHANDRA	AGARWAL	N	N	N	C/O ANIL KUMAR KHANDELWAL ARADHANA 128/422,K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0041178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANTAAGARWAL		NO	NO	FY-5
MAHESH	CHANDRA	AGARWAL	N	N	N	C/O ANIL KUMAR KHANDELWAL ARADHANA 128/422,K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0041178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTAAGARWAL		NO	NO	FY-4
MAHESH	CHANDRA	AGARWAL	N	N	N	C/O ANIL KUMAR KHANDELWAL ARADHANA 128/422,K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0041178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTAAGARWAL		NO	NO	FY-3
MAHESH	CHANDRA	AGARWAL	N	N	N	C/O ANIL KUMAR KHANDELWAL ARADHANA 128/422,K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PM0041178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTAAGARWAL		NO	NO	FY-2
MAN	MOHAN	DAS AGRAWAL	B	B	B	60, M.I.G A D A COLONY,, DEV PRAYAGAM, JHALWA, ALLHABAD	INDIA	UTTAR PRADESH	BANDA	210001	PM0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELAAGARWAL		NO	NO	FY-1
MAN	MOHAN	DAS AGRAWAL	B	B	B	60, M.I.G A D A COLONY,, DEV PRAYAGAM, JHALWA, ALLHABAD	INDIA	UTTAR PRADESH	BANDA	210001	PM0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELAAGARWAL		NO	NO	FY-3
MAN	MOHAN	DAS AGRAWAL	B	B	B	60, M.I.G A D A COLONY,, DEV PRAYAGAM, JHALWA, ALLHABAD	INDIA	UTTAR PRADESH	BANDA	210001	PM0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEELAAGARWAL		NO	NO	FY-2
MADHU		JAIN	RAJESH	RAJESH	RAJESH	112/166-A, SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADHU		JAIN	RAJESH	RAJESH	RAJESH	112/166-A, SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MADHU		JAIN	RAJESH	RAJESH	RAJESH	112/166-A, SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MADHU		JAIN	RAJESH	RAJESH	RAJESH	112/166-A, SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANI		SHARMA	BHAWANI	BHAWANI	BHAWANI	C/O CHINTAMANI NAUTIYAL SENIOR SECURITY OFFICER ORDANANCE CLOTHING FACTORYSHAHAJAHANPUR U.P. SHAHAJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242101	PM0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANI		SHARMA	BHAWANI	BHAWANI	BHAWANI	C/O CHINTAMANI NAUTIYAL SENIOR SECURITY OFFICER ORDANANCE CLOTHING FACTORYSHAHAJAHANPUR U.P. SHAHAJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242101	PM0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANI		SHARMA	BHAWANI	BHAWANI	BHAWANI	C/O CHINTAMANI NAUTIYAL SENIOR SECURITY OFFICER ORDANANCE CLOTHING FACTORYSHAHAJAHANPUR U.P. SHAHAJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242101	PM0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANI		SHARMA	BHAWANI	BHAWANI	BHAWANI	C/O CHINTAMANI NAUTIYAL SENIOR SECURITY OFFICER ORDANANCE CLOTHING FACTORYSHAHAJAHANPUR U.P. SHAHAJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242101	PM0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANI		SHARMA	BHAWANI	BHAWANI	BHAWANI	C/O CHINTAMANI NAUTIYAL SENIOR SECURITY OFFICER ORDANANCE CLOTHING FACTORYSHAHAJAHANPUR U.P. SHAHAJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242101	PM0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ		KUMAR	BHAWANI	BHAWANI	BHAWANI	C/O H S NIRANJAN 34/4D WEST CAMPUS H B T I KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARISINGHNIRANJAN		NO	NO	FY-1
MANOJ		KUMAR	BHAWANI	BHAWANI	BHAWANI	C/O H S NIRANJAN 34/4D WEST CAMPUS H B T I KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISINGHNIRANJAN		NO	NO	FY-3
MANOJ		KUMAR	BHAWANI	BHAWANI	BHAWANI	C/O H S NIRANJAN 34/4D WEST CAMPUS H B T I KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARISINGHNIRANJAN		NO	NO	FY-2
MEERA		SRIVASTAVA	R	R	R	P-10 WARMEMORIAL ENCLAVE CANTT KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PM0041202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMIRSRIVASTAVA		NO	NO	FY-1
MEERA		SRIVASTAVA	R	R	R	P-10 WARMEMORIAL ENCLAVE CANTT KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PM0041202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMIRSRIVASTAVA		NO	NO	FY-3
MEERA		SRIVASTAVA	R	R	R	P-10 WARMEMORIAL ENCLAVE CANTT KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PM0041202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMIRSRIVASTAVA		NO	NO	FY-2
MRIGANK		SRIVASTAVA	C	C	C	2/365 F NAWAB GANJ KANPUR UP 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRIGANK		SRIVASTAVA	C	C	C	2/365 F NAWAB GANJ KANPUR UP 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRIGANK		SRIVASTAVA	C	C	C	2/365 F NAWAB GANJ KANPUR UP 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRIGANK		SRIVASTAVA	C	C	C	2/365 F NAWAB GANJ KANPUR UP 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRIGANK		SRIVASTAVA	C	C	C	2/365 F NAWAB GANJ KANPUR UP 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PM0041208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	JAIN	LAKHMICHAND	LAKHMICHAND	LAKHMICHAND	23 KHARRTYANA JHANSI 284002 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PM0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	JAIN	LAKHMICHAND	LAKHMICHAND	LAKHMICHAND	23 KHARRTYANA JHANSI 284002 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PM0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	JAIN	LAKHMICHAND	LAKHMICHAND	LAKHMICHAND	23 KHARRTYANA JHANSI 284002 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PM0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ	KUMAR	JAIN	LAKHMICHAND	LAKHMICHAND	LAKHMICHAND	23 KHARRTYANA JHANSI 284002 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PM0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		RAJASEKAR	N	N	N	MANAGER, TAMILNADU MERCANTILE BANK LTD 1/99, PALLADAM ROAD PULIAMPATTIPOLLACHI	INDIA	TAMIL NADU	POLLACHI	642002	PM0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		RAJASEKAR	N	N	N	MANAGER, TAMILNADU MERCANTILE BANK LTD 1/99, PALLADAM ROAD PULIAMPATTIPOLLACHI	INDIA	TAMIL NADU	POLLACHI	642002	PM0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		RAJASEKAR	N	N	N	MANAGER, TAMILNADU MERCANTILE BANK LTD 1/99, PALLADAM ROAD PULIAMPATTIPOLLACHI	INDIA	TAMIL NADU	POLLACHI	642002	PM0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		RAJASEKAR	N	N	N	MANAGER, TAMILNADU MERCANTILE BANK LTD 1/99, PALLADAM ROAD PULIAMPATTIPOLLACHI	INDIA	TAMIL NADU	POLLACHI	642002	PM0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		RAJASEKAR	N	N	N	MANAGER, TAMILNADU MERCANTILE BANK LTD 1/99, PALLADAM ROAD PULIAMPATTIPOLLACHI	INDIA	TAMIL NADU	POLLACHI	642002	PM0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M		RAJASEKAR	N	N	N	MANAGER, TAMILNADU MERCANTILE BANK LTD 1/99, PALLADAM ROAD PULIAMPATTIPOLLACHI	INDIA	TAMIL NADU	POLLACHI	642002	PM0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		RAJASEKAR	N	N	N	MANAGER, TAMILNADU MERCANTILE BANK LTD 1/99, PALLADAM ROAD PULIAMPATTIPOLLACHI	INDIA	TAMIL NADU	POLLACHI	642002	PM0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		MEENAKSHI	N	N	N	QRS NO 5/TYPE IV IT & CE QUARTERS NEW SIDDAPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PM0041268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSWAMINATHAN		NO	NO	FY-1
M		MEENAKSHI	N	N	N	QRS NO 5/TYPE IV IT & CE QUARTERS NEW SIDDAPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PM0041268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSWAMINATHAN		NO	NO	FY-5
M		MEENAKSHI	N	N	N	QRS NO 5/TYPE IV IT & CE QUARTERS NEW SIDDAPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PM0041268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSWAMINATHAN		NO	NO	FY-3
M		MEENAKSHI	N	N	N	QRS NO 5/TYPE IV IT & CE QUARTERS NEW SIDDAPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PM0041268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MSWAMINATHAN		NO	NO	FY-4
M		MEENAKSHI	N	N	N	QRS NO 5/TYPE IV IT & CE QUARTERS NEW SIDDAPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PM0041268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSWAMINATHAN		NO	NO	FY-2
M	R	RAMASAMY	M	M	M	NO 1 JAI NAGAR 14TH STREET ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PM0041269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARRAMESH		NO	NO	FY-7
M	R	RAMASAMY	M	M	M	NO 1 JAI NAGAR 14TH STREET ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PM0041269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARRAMESH		NO	NO	FY-3
M	K	RENGACHARI	M	M	M	13 KRISHNAN KOIL EAST STREET AYYAMPETTAI TANJORE TANJORE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM0041282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	K	RENGACHARI	M	M	M	13 KRISHNAN KOIL EAST STREET AYYAMPETTAI TANJORE TANJORE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM0041282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	K	RENGACHARI	M	M	M	13 KRISHNAN KOIL EAST STREET AYYAMPETTAI TANJORE TANJORE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM0041282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	K	RENGACHARI	M	M	M	13 KRISHNAN KOIL EAST STREET AYYAMPETTAI TANJORE TANJORE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM0041282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	K	RENGACHARI	M	M	M	13 KRISHNAN KOIL EAST STREET AYYAMPETTAI TANJORE TANJORE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM0041282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	K	RENGACHARI	M	M	M	13 KRISHNAN KOIL EAST STREET AYYAMPETTAI TANJORE TANJORE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM0041282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	K	RENGACHARI	M	M	M	13 KRISHNAN KOIL EAST STREET AYYAMPETTAI TANJORE TANJORE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM0041282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	V	YUVARAJ KUMAR	M	M	M	23/14, GANGA DEVI NAGAR KOLATHUR BEHIND GANGA THEATRE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PM0041307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	V	YUVARAJ KUMAR	M	M	M	23/14, GANGA DEVI NAGAR KOLATHUR BEHIND GANGA THEATRE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PM0041307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	V	YUVARAJ KUMAR	M	M	M	23/14, GANGA DEVI NAGAR KOLATHUR BEHIND GANGA THEATRE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PM0041307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	V	YUVARAJ KUMAR	M	M	M	23/14, GANGA DEVI NAGAR KOLATHUR BEHIND GANGA THEATRE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PM0041307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	V	YUVARAJ KUMAR	M	M	M	23/14, GANGA DEVI NAGAR KOLATHUR BEHIND GANGA THEATRE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PM0041307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUSTAFA	HATIMBAI	VOHRA	HATIM	HATIM	HATIM	YOUSUFBHAI HATIMBHAI VOHRA HOUSE NO.25,PERIANA MAISTRY STREET, POST BOXNO.1517, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0041323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUSTAFA	HATIMBAI	VOHRA	HATIM	HATIM	HATIM	YOUSUFBHAI HATIMBHAI VOHRA HOUSE NO.25,PERIANA MAISTRY STREET, POST BOXNO.1517, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0041323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUSTAFA	HATIMBAI	VOHRA	HATIM	HATIM	HATIM	YOUSUFBHAI HATIMBHAI VOHRA HOUSE NO.25,PERIANA MAISTRY STREET, POST BOXNO.1517, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0041323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUSTAFA	HATIMBAI	VOHRA	HATIM	HATIM	HATIM	YOUSUFBHAI HATIMBHAI VOHRA HOUSE NO.25,PERIANA MAISTRY STREET, POST BOXNO.1517, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0041323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUSTAFA	HATIMBAI	VOHRA	HATIM	HATIM	HATIM	YOUSUFBHAI HATIMBHAI VOHRA HOUSE NO.25,PERIANA MAISTRY STREET, POST BOXNO.1517, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0041323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUSTAFA	HATIMBAI	VOHRA	HATIM	HATIM	HATIM	YOUSUFBHAI HATIMBHAI VOHRA HOUSE NO.25,PERIANA MAISTRY STREET, POST BOXNO.1517, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0041323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUSTAFA	HATIMBAI	VOHRA	HATIM	HATIM	HATIM	YOUSUFBHAI HATIMBHAI VOHRA HOUSE NO.25,PERIANA MAISTRY STREET, POST BOXNO.1517, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0041323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		VASANTHA	MANOHARLAL	MANOHARLAL	MANOHARLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANITHA			MANOHARLAL	MANOHARLAL	MANOHARLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANITHA			MANOHARLAL	MANOHARLAL	MANOHARLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANITHA			MANOHARLAL	MANOHARLAL	MANOHARLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOHAR		LAL	GISMULL	GISMULL	GISMULL	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR		LAL	GISMULL	GISMULL	GISMULL	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		VASANTHA	MANOHARLAL	MANOHARLAL	MANOHARLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		ANITHA	MANOHARLAL	MANOHARLAL	MANOHARLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		ANITHA	MANOHARLAL	MANOHARLAL	MANOHARLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		ANITHA	MANOHARLAL	MANOHARLAL	MANOHARLAL	21, PALLIAPPAN STREET SOWCARPET , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0041349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHD		RAZAULLAH	MOHD	MOHD	MOHD	6 VALLUVAN STREET OLD WASHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHD		RAZAULLAH	MOHD	MOHD	MOHD	6 VALLUVAN STREET OLD WASHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHD		RAZAULLAH	MOHD	MOHD	MOHD	6 VALLUVAN STREET OLD WASHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHD		RAZAULLAH	MOHD	MOHD	MOHD	6 VALLUVAN STREET OLD WASHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHD		RAZAULLAH	MOHD	MOHD	MOHD	6 VALLUVAN STREET OLD WASHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MD		NASRULLAH	MD	MD	MD	6 VALLUVAN STREET OLD WASHHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MD		NASRULLAH	MD	MD	MD	6 VALLUVAN STREET OLD WASHHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MD		NASRULLAH	MD	MD	MD	6 VALLUVAN STREET OLD WASHHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MD		NASRULLAH	MD	MD	MD	6 VALLUVAN STREET OLD WASHHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MD		NASRULLAH	MD	MD	MD	6 VALLUVAN STREET OLD WASHHERMANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PM0041356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		DATT	DINESH	DINESH	DINESH	C/O WG CDR D DUTT 32 MCU AIR FORCE CHATRAPATI SHIVAJI INTERNATIONALAIRPORT NTB 1-8, DOMESTIC TERMINA	INDIA	MAHARASHTRA	MUMBAI	400099	PM0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		DATT	DINESH	DINESH	DINESH	C/O WG CDR D DUTT 32 MCU AIR FORCE CHATRAPATI SHIVAJI INTERNATIONALAIRPORT NTB 1-8, DOMESTIC TERMINA	INDIA	MAHARASHTRA	MUMBAI	400099	PM0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		DATT	DINESH	DINESH	DINESH	C/O WG CDR D DUTT 32 MCU AIR FORCE CHATRAPATI SHIVAJI INTERNATIONALAIRPORT NTB 1-8, DOMESTIC TERMINA	INDIA	MAHARASHTRA	MUMBAI	400099	PM0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		DATT	DINESH	DINESH	DINESH	C/O WG CDR D DUTT 32 MCU AIR FORCE CHATRAPATI SHIVAJI INTERNATIONALAIRPORT NTB 1-8, DOMESTIC TERMINA	INDIA	MAHARASHTRA	MUMBAI	400099	PM0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		DATT	DINESH	DINESH	DINESH	C/O WG CDR D DUTT 32 MCU AIR FORCE CHATRAPATI SHIVAJI INTERNATIONALAIRPORT NTB 1-8, DOMESTIC TERMINA	INDIA	MAHARASHTRA	MUMBAI	400099	PM0041393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUNISHWAR	DEV	SETHI	G	G	G	16/225 MALVIYA NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0041397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MDSETHI		NO	NO	FY-1
MUNISHWAR	DEV	SETHI	G	G	G	16/225 MALVIYA NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0041397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MDSETHI		NO	NO	FY-3
MUNISHWAR	DEV	SETHI	G	G	G	16/225 MALVIYA NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0041397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MDSETHI		NO	NO	FY-2
MAHESH		RASTOGI	TARA	TARA	TARA	40/1406 DDA FLATS MAOAN GIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PM0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAHESH		RASTOGI	TARA	TARA	TARA	40/1406 DDA FLATS MAOAN GIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PM0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAHESH		RASTOGI	TARA	TARA	TARA	40/1406 DDA FLATS MAOAN GIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PM0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH		RASTOGI	TARA	TARA	TARA	40/1406 DDA FLATS MAOAN GIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PM0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHESH		RASTOGI	TARA	TARA	TARA	40/1406 DDA FLATS MAOAN GIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PM0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANGE	RAM	GUPTA	ROOP	ROOP	ROOP	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0041408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUBHASHCHANDGARG		NO	NO	FY-5
MANGE	RAM	GUPTA	ROOP	ROOP	ROOP	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0041408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUBHASHCHANDGARG		NO	NO	FY-1
MANGE	RAM	GUPTA	ROOP	ROOP	ROOP	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0041408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUBHASHCHANDGARG		NO	NO	FY-4
MANGE	RAM	GUPTA	ROOP	ROOP	ROOP	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0041408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUBHASHCHANDGARG		NO	NO	FY-2
MANGE	RAM	GUPTA	ROOP	ROOP	ROOP	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PM0041408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUBHASHCHANDGARG		NO	NO	FY-3
MAHINDER	K	GUPTA	ARJUN	ARJUN	ARJUN	103 MEENA APARTMENT 78 PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PM0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHINDER	K	GUPTA	ARJUN	ARJUN	ARJUN	103 MEENA APARTMENT 78 PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PM0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHINDER	K	GUPTA	ARJUN	ARJUN	ARJUN	103 MEENA APARTMENT 78 PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PM0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHINDER	K	GUPTA	ARJUN	ARJUN	ARJUN	103 MEENA APARTMENT 78 PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PM0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHINDER	K	GUPTA	ARJUN	ARJUN	ARJUN	103 MEENA APARTMENT 78 PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PM0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHINI		CHAWLA	SURAKSHIT	SURAKSHIT	SURAKSHIT	6/6, SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0041437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHINI		CHAWLA	SURAKSHIT	SURAKSHIT	SURAKSHIT	6/6, SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0041437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINI		CHAWLA	SURAKSHIT	SURAKSHIT	SURAKSHIT	6/6, SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0041437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINI		CHAWLA	SURAKSHIT	SURAKSHIT	SURAKSHIT	6/6, SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0041437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHINI		CHAWLA	SURAKSHIT	SURAKSHIT	SURAKSHIT	6/6, SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0041437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGAT	RAI	GOEL	JAGIRI	JAGIRI	JAGIRI	192 SECTOR 7 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PM0041446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANGAT	RAI	GOEL	JAGIRI	JAGIRI	JAGIRI	192 SECTOR 7 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PM0041446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANGAT	RAI	GOEL	JAGIRI	JAGIRI	JAGIRI	192 SECTOR 7 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PM0041446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANISH		KUMAR	MAM	MAM	MAM	31-C, DEEP ENCLAVE POCKET-D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PM0041450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH		KUMAR	MAM	MAM	MAM	31-C, DEEP ENCLAVE POCKET-D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PM0041450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH		KUMAR	MAM	MAM	MAM	31-C, DEEP ENCLAVE POCKET-D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PM0041450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH		KUMAR	MAM	MAM	MAM	31-C, DEEP ENCLAVE POCKET-D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PM0041450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH		KUMAR	MAM	MAM	MAM	31-C, DEEP ENCLAVE POCKET-D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PM0041450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		BALA	ANAND	ANAND	ANAND	13/9 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0041482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDPRAKASH		NO	NO	FY-1
MADHU		BALA	ANAND	ANAND	ANAND	13/9 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0041482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDPRAKASH		NO	NO	FY-2
MADHU		BALA	ANAND	ANAND	ANAND	13/9 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0041482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDPRAKASH		NO	NO	FY-3
MULLIKA		SHRIVASTAVA	RATNESH	RATNESH	RATNESH	C 307 SFS SHEIKHSARAI PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RATNESHCHANDRASHRIVASTAVA		NO	NO	FY-7
MULLIKA		SHRIVASTAVA	RATNESH	RATNESH	RATNESH	C 307 SFS SHEIKHSARAI PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATNESHCHANDRASHRIVASTAVA		NO	NO	FY-1
MULLIKA		SHRIVASTAVA	RATNESH	RATNESH	RATNESH	C 307 SFS SHEIKHSARAI PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RATNESHCHANDRASHRIVASTAVA		NO	NO	FY-4
MULLIKA		SHRIVASTAVA	RATNESH	RATNESH	RATNESH	C 307 SFS SHEIKHSARAI PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RATNESHCHANDRASHRIVASTAVA		NO	NO	FY-5
MULLIKA		SHRIVASTAVA	RATNESH	RATNESH	RATNESH	C 307 SFS SHEIKHSARAI PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATNESHCHANDRASHRIVASTAVA		NO	NO	FY-2
MADHU		JAIN	VIRENDER	VIRENDER	VIRENDER	UU 154 VISHAKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0041498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		JAIN	VIRENDER	VIRENDER	VIRENDER	UU 154 VISHAKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0041498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		JAIN	VIRENDER	VIRENDER	VIRENDER	UU 154 VISHAKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0041498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	D	SETHI	SH	SH	SH	A 3 RAMA ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0041500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	D	SETHI	SH	SH	SH	A 3 RAMA ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0041500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	D	SETHI	SH	SH	SH	A 3 RAMA ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PM0041500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYA		TIWARI	S	S	S	HIG DUPLEX 25 BRIJ VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0041501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAYA		TIWARI	S	S	S	HIG DUPLEX 25 BRIJ VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0041501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAYA		TIWARI	S	S	S	HIG DUPLEX 25 BRIJ VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0041501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOHINDER		PAL	GIAN	GIAN	GIAN	19/264 BASTI SARAI ROHILLA OLD ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PM0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJUMPAL		NO	NO	FY-1
MOHINDER		PAL	GIAN	GIAN	GIAN	19/264 BASTI SARAI ROHILLA OLD ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PM0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJUMPAL		NO	NO	FY-2
MOHINDER		PAL	GIAN	GIAN	GIAN	19/264 BASTI SARAI ROHILLA OLD ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PM0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJUMPAL		NO	NO	FY-3
MADAN	MOHAN	DHAVAN	MANOHAR	MANOHAR	MANOHAR	E 30 UNIVERSITY CAMPUS KURUKSHETRA UNIVERSITY KURUKSHETRA KURUKSHETRA	INDIA	HARYANA	PANIPAT	132119	PM0041535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN	MOHAN	DHAVAN	MANOHAR	MANOHAR	MANOHAR	E 30 UNIVERSITY CAMPUS KURUKSHETRA UNIVERSITY KURUKSHETRA KURUKSHETRA	INDIA	HARYANA	PANIPAT	132119	PM0041535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	MOHAN	DHAVAN	MANOHAR	MANOHAR	MANOHAR	E 30 UNIVERSITY CAMPUS KURUKSHETRA UNIVERSITY KURUKSHETRA KURUKSHETRA	INDIA	HARYANA	PANIPAT	132119	PM0041535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	MOHAN	DHAVAN	MANOHAR	MANOHAR	MANOHAR	E 30 UNIVERSITY CAMPUS KURUKSHETRA UNIVERSITY KURUKSHETRA KURUKSHETRA	INDIA	HARYANA	PANIPAT	132119	PM0041535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN	MOHAN	DHAVAN	MANOHAR	MANOHAR	MANOHAR	E 30 UNIVERSITY CAMPUS KURUKSHETRA UNIVERSITY KURUKSHETRA KURUKSHETRA	INDIA	HARYANA	PANIPAT	132119	PM0041535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENU		GUIRAL	S	S	S	226 GURU TEJ BAHADUR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PM0041536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MEENU		GUIRAL	S	S	S	226 GURU TEJ BAHADUR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PM0041536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MEENU		GUIRAL	S	S	S	226 GURU TEJ BAHADUR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PM0041536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MEENU		GUIRAL	S	S	S	226 GURU TEJ BAHADUR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PM0041536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MEENU		GUIRAL	S	S	S	226 GURU TEJ BAHADUR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PM0041536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHAN		KANWAR	SOHAN	SOHAN	SOHAN	C/O MODERN ENGINEERING INDUSTRES SD-137 SANJAY COLONY SECTORE 23 HARYANAFARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PM0041559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAN		KANWAR	SOHAN	SOHAN	SOHAN	C/O MODERN ENGINEERING INDUSTRES SD-137 SANJAY COLONY SECTORE 23 HARYANAFARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PM0041559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN		KANWAR	SOHAN	SOHAN	SOHAN	C/O MODERN ENGINEERING INDUSTRES SD-137 SANJAY COLONY SECTORE 23 HARYANAFARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PM0041559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN		KANWAR	SOHAN	SOHAN	SOHAN	C/O MODERN ENGINEERING INDUSTRES SD-137 SANJAY COLONY SECTORE 23 HARYANAFARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PM0041559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAN		KANWAR	SOHAN	SOHAN	SOHAN	C/O MODERN ENGINEERING INDUSTRES SD-137 SANJAY COLONY SECTORE 23 HARYANAFARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PM0041559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAN		KANWAR	SOHAN	SOHAN	SOHAN	C/O MODERN ENGINEERING INDUSTRES SD-137 SANJAY COLONY SECTORE 23 HARYANAFARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PM0041559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHD	IDRIS	QURESI	HAZI	HAZI	HAZI	STATE BANK OF BIKANER & JAIPUR SADULPUR CHURU 331023 CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0041561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHD	IDRIS	QURESI	HAZI	HAZI	HAZI	STATE BANK OF BIKANER & JAIPUR SADULPUR CHURU 331023 CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0041561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHD	IDRIS	QURESI	HAZI	HAZI	HAZI	STATE BANK OF BIKANER & JAIPUR SADULPUR CHURU 331023 CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PM0041561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MABEL	MARIA	GOVEAS	MICHAEL	MICHAEL	MICHAEL	21/6 VIJAYASHREE DATAR COLONY ROAD BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PM0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MICHAELGOVEAS		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MABEL	MARIA	GOVEAS	MICHAEL	MICHAEL	MICHAEL	21/6 VIJAYASHREE DATAR COLONY ROAD BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PM0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MICHAELGOVEAS		NO	NO	FY-7
MABEL	MARIA	GOVEAS	MICHAEL	MICHAEL	MICHAEL	21/6 VIJAYASHREE DATAR COLONY ROAD BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PM0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MICHAELGOVEAS		NO	NO	FY-3
MOHAN	M	KOTHARI	MOTILAL	MOTILAL	MOTILAL	3S SAMRAT ASHOK 7 R R THAKKER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0041701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDHYAMKOTHARI		NO	NO	FY-5
MOHAN	M	KOTHARI	MOTILAL	MOTILAL	MOTILAL	3S SAMRAT ASHOK 7 R R THAKKER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0041701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYAMKOTHARI		NO	NO	FY-3
MEHERNOSH	RUSI	KERAWALLA	RUSI	RUSI	RUSI	607 A DOLAT MANZIL 3RD FLOOR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0041713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEHERNOSH	RUSI	KERAWALLA	RUSI	RUSI	RUSI	607 A DOLAT MANZIL 3RD FLOOR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0041713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MEHERNOSH	RUSI	KERAWALLA	RUSI	RUSI	RUSI	607 A DOLAT MANZIL 3RD FLOOR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0041713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEHERNOSH	RUSI	KERAWALLA	RUSI	RUSI	RUSI	607 A DOLAT MANZIL 3RD FLOOR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0041713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEHERNOSH	RUSI	KERAWALLA	RUSI	RUSI	RUSI	607 A DOLAT MANZIL 3RD FLOOR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0041713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEHERNOSH	RUSI	KERAWALLA	RUSI	RUSI	RUSI	607 A DOLAT MANZIL 3RD FLOOR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0041713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANDA	R	DIVEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PADMAJA S BHATE 3, A/2 CENTRAL PARK VIRAR BOLINJ ROAD VIRAR WESTPALGHAR	INDIA	MAHARASHTRA	THANE	401303	PM0041724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PADMAJARDIVEKAR		NO	NO	FY-1
MANDA	R	DIVEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PADMAJA S BHATE 3, A/2 CENTRAL PARK VIRAR BOLINJ ROAD VIRAR WESTPALGHAR	INDIA	MAHARASHTRA	THANE	401303	PM0041724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PADMAJARDIVEKAR		NO	NO	FY-3
MANDA	R	DIVEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PADMAJA S BHATE 3, A/2 CENTRAL PARK VIRAR BOLINJ ROAD VIRAR WESTPALGHAR	INDIA	MAHARASHTRA	THANE	401303	PM0041724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMAJARDIVEKAR		NO	NO	FY-2
MANISHA	MADHAV	DHOKTE	MADHAV	MADHAV	MADHAV	9 DERBY MANSION 203 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0041730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MADHAVMADHUKARD HOKTEMALTIMADHUK ARDHOKTE		NO	NO	FY-1
MANISHA	MADHAV	DHOKTE	MADHAV	MADHAV	MADHAV	9 DERBY MANSION 203 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0041730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MADHAVMADHUKARD HOKTEMALTIMADHUK ARDHOKTE		NO	NO	FY-7
MANISHA	MADHAV	DHOKTE	MADHAV	MADHAV	MADHAV	9 DERBY MANSION 203 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0041730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MADHAVMADHUKARD HOKTEMALTIMADHUK ARDHOKTE		NO	NO	FY-4
MANISHA	MADHAV	DHOKTE	MADHAV	MADHAV	MADHAV	9 DERBY MANSION 203 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0041730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MADHAVMADHUKARD HOKTEMALTIMADHUK ARDHOKTE		NO	NO	FY-2
MANISHA	MADHAV	DHOKTE	MADHAV	MADHAV	MADHAV	9 DERBY MANSION 203 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0041730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MADHAVMADHUKARD HOKTEMALTIMADHUK ARDHOKTE		NO	NO	FY-5
MANISHA	MADHAV	DHOKTE	MADHAV	MADHAV	MADHAV	9 DERBY MANSION 203 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0041730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MADHAVMADHUKARD HOKTEMALTIMADHUK ARDHOKTE		NO	NO	FY-6
MANISHA	MADHAV	DHOKTE	MADHAV	MADHAV	MADHAV	9 DERBY MANSION 203 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0041730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MADHAVMADHUKARD HOKTEMALTIMADHUK ARDHOKTE		NO	NO	FY-3
MADHUSUDAN	M	JANI	MANISHANKER	MANISHANKER	MANISHANKER	NETAJI NAGAR BLOCK NO 3 I RAW ROOM NO 3 SION DHARVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0041733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA	ATMARAM	SAHU	ATMARAM	ATMARAM	ATMARAM	SEC 4 BL A-4 FL 44 4TH FLR SHANTI NGR MIRA RD E RLY BOMBAY THANE DIST THANE	INDIA	MAHARASHTRA	THANE	401107	PM0041740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA	ATMARAM	SAHU	ATMARAM	ATMARAM	ATMARAM	SEC 4 BL A-4 FL 44 4TH FLR SHANTI NGR MIRA RD E RLY BOMBAY THANE DIST THANE	INDIA	MAHARASHTRA	THANE	401107	PM0041740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENA	ATMARAM	SAHU	ATMARAM	ATMARAM	ATMARAM	SEC 4 BL A-4 FL 44 4TH FLR SHANTI NGR MIRA RD E RLY BOMBAY THANE DIST THANE	INDIA	MAHARASHTRA	THANE	401107	PM0041740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA	ATMARAM	SAHU	ATMARAM	ATMARAM	ATMARAM	SEC 4 BL A-4 FL 44 4TH FLR SHANTI NGR MIRA RD E RLY BOMBAY THANE DIST THANE	INDIA	MAHARASHTRA	THANE	401107	PM0041740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA	ATMARAM	SAHU	ATMARAM	ATMARAM	ATMARAM	SEC 4 BL A-4 FL 44 4TH FLR SHANTI NGR MIRA RD E RLY BOMBAY THANE DIST THANE	INDIA	MAHARASHTRA	THANE	401107	PM0041740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONA	MAHESHBHAI	CHOKSI	MAHESH	MAHESH	MAHESH	14/2,SHYAMAL ROW HOUSES NR SHYAMAL CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0041779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MONA	MAHESHBHAI	CHOKSI	MAHESH	MAHESH	MAHESH	14/2,SHYAMAL ROW HOUSES NR SHYAMAL CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0041779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MONA	MAHESHBHAI	CHOKSI	MAHESH	MAHESH	MAHESH	14/2,SHYAMAL ROW HOUSES NR SHYAMAL CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0041779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINAXIBEN		PATEL	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	17B VALLABH NAGER SOCIETY BAVLA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PM0041803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPKUMARPATEL		NO	NO	FY-1
MINAXI		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	ALLO LAVANYA APP NEAR JAIN TEMPLE LAUANYA SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0041818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HIMANSUBHATT		NO	NO	FY-5
MINAXI		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	ALLO LAVANYA APP NEAR JAIN TEMPLE LAUANYA SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0041818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HIMANSUBHATT		NO	NO	FY-1
MINAXI		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	ALLO LAVANYA APP NEAR JAIN TEMPLE LAUANYA SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0041818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HIMANSUBHATT		NO	NO	FY-4
MINAXI		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	ALLO LAVANYA APP NEAR JAIN TEMPLE LAUANYA SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0041818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HIMANSUBHATT		NO	NO	FY-2
MINAXI		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	ALLO LAVANYA APP NEAR JAIN TEMPLE LAUANYA SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0041818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HIMANSUBHATT		NO	NO	FY-3
MINAXI	R	DOSHI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	4 SUNDARAM FLATS UDHAN MARG OPP LAW GARDEN ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MINAXI	R	DOSHI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	4 SUNDARAM FLATS UDHAN MARG OPP LAW GARDEN ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINAXI	R	DOSHI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	4 SUNDARAM FLATS UDHAN MARG OPP LAW GARDEN ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJULA	SUMANCHANDRA	MODI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	24B UMED PARK SOCIETY BH SARVODAY NO 2 SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0041874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANJULA	SUMANCHANDRA	MODI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	24B UMED PARK SOCIETY BH SARVODAY NO 2 SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0041874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANJULA	SUMANCHANDRA	MODI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	24B UMED PARK SOCIETY BH SARVODAY NO 2 SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0041874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJULA	SUMANCHANDRA	MODI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	24B UMED PARK SOCIETY BH SARVODAY NO 2 SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0041874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANJULA	SUMANCHANDRA	MODI	SUMANCHANDRA	SUMANCHANDRA	SUMANCHANDRA	24B UMED PARK SOCIETY BH SARVODAY NO 2 SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0041874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MUKESH	R	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	C/O SHREENATHJI SOUNDS NEMINATH SOC RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PM0041909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOJBPATEL		NO	NO	FY-1
MUKESH	R	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	C/O SHREENATHJI SOUNDS NEMINATH SOC RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PM0041909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOJBPATEL		NO	NO	FY-3
MUKESH	R	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	C/O SHREENATHJI SOUNDS NEMINATH SOC RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PM0041909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOJBPATEL		NO	NO	FY-2
MANISHA	RASHMIKANT	PATEL	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	B-504,SUKRUT-2,OPPOSITE KARNAVATI PAGARKHA BAZAR,NEAR PARIMAL UNDERPASSPALDI,AHMEDABAD CITYGUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	PM0041934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HINABENSPATEL		NO	NO	FY-2
MAHABIR	PRASAD	GUPTA	BHOLANATH	BHOLANATH	BHOLANATH	354/306 SHAHGANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0041942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILKUMARKESARWANI		NO	NO	FY-1
MAHABIR	PRASAD	GUPTA	BHOLANATH	BHOLANATH	BHOLANATH	354/306 SHAHGANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0041942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILKUMARKESARWANI		NO	NO	FY-4
MAHABIR	PRASAD	GUPTA	BHOLANATH	BHOLANATH	BHOLANATH	354/306 SHAHGANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0041942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUMARKESARWANI		NO	NO	FY-3
MAHABIR	PRASAD	GUPTA	BHOLANATH	BHOLANATH	BHOLANATH	354/306 SHAHGANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0041942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKUMARKESARWANI		NO	NO	FY-2
MUKHTARAHMAD	Z	DESHMUKH	ZULFUMIYA	ZULFUMIYA	ZULFUMIYA	C-8-6 GEB COLONY WANAKBORI TPS TALUKA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PM0041950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKHTARAHMAD	Z	DESHMUKH	ZULFUMIYA	ZULFUMIYA	ZULFUMIYA	C-8-6 GEB COLONY WANAKBORI TPS TALUKA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PM0041950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKHTARAHMAD	Z	DESHMUKH	ZULFUMIYA	ZULFUMIYA	ZULFUMIYA	C-8-6 GEB COLONY WANAKBORI TPS TALUKA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PM0041950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKHTARAHMAD	Z	DESHMUKH	ZULFUMIYA	ZULFUMIYA	ZULFUMIYA	C-8-6 GEB COLONY WANAKBORI TPS TALUKA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PM0041950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKHTARAHMAD	Z	DESHMUKH	ZULFUMIYA	ZULFUMIYA	ZULFUMIYA	C-8-6 GEB COLONY WANAKBORI TPS TALUKA THASRA KHEDA	INDIA	GUJARAT	ANAND	388239	PM0041950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANUBHAI	CHOTABHAI	BIN GARBADAS	CHOTABHAI	CHOTABHAI	CHOTABHAI	PANSORA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388220	PM0041952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIMLABENMPATEL		NO	NO	FY-7
MANUBHAI	CHOTABHAI	BIN GARBADAS	CHOTABHAI	CHOTABHAI	CHOTABHAI	PANSORA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388220	PM0041952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIMLABENMPATEL		NO	NO	FY-1
MANUBHAI	CHOTABHAI	BIN GARBADAS	CHOTABHAI	CHOTABHAI	CHOTABHAI	PANSORA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388220	PM0041952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIMLABENMPATEL		NO	NO	FY-6
MANUBHAI	CHOTABHAI	BIN GARBADAS	CHOTABHAI	CHOTABHAI	CHOTABHAI	PANSORA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388220	PM0041952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIMLABENMPATEL		NO	NO	FY-3
MANUBHAI	CHOTABHAI	BIN GARBADAS	CHOTABHAI	CHOTABHAI	CHOTABHAI	PANSORA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388220	PM0041952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIMLABENMPATEL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANUBHAI	CHOTABHAI	BIN GARBADAS	CHOTABHAI	CHOTABHAI	CHOTABHAI	PANSORA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388220	PM0041952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIMLABENMPATEL		NO	NO	FY-5
MANJULABEN	SAVJIBHAI	PISAJAPATI	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	BHAVNA BUNGLOW NEAR KALAKENDRA MANABAZAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PM0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANTBHAIPRAJAPATI		NO	NO	FY-1
MANJULABEN	SAVJIBHAI	PISAJAPATI	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	BHAVNA BUNGLOW NEAR KALAKENDRA MANABAZAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PM0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTBHAIPRAJAPATI		NO	NO	FY-7
MANJULABEN	SAVJIBHAI	PISAJAPATI	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	BHAVNA BUNGLOW NEAR KALAKENDRA MANABAZAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PM0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTBHAIPRAJAPATI		NO	NO	FY-3
MANJULABEN	SAVJIBHAI	PISAJAPATI	PUNAMBHAI	PUNAMBHAI	PUNAMBHAI	BHAVNA BUNGLOW NEAR KALAKENDRA MANABAZAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PM0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMANTBHAIPRAJAPATI		NO	NO	FY-4
MANJULA	P	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJULA	P	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJULA	P	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJULA	P	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJULA	P	PATEL	PRAVEENBHAI	PRAVEENBHAI	PRAVEENBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PM0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	BAJWADA DHOLIKUI SHAROASADAN TAMBOLI WAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0041988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	BAJWADA DHOLIKUI SHAROASADAN TAMBOLI WAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0041988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	BAJWADA DHOLIKUI SHAROASADAN TAMBOLI WAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0041988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	BAJWADA DHOLIKUI SHAROASADAN TAMBOLI WAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0041988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	BAJWADA DHOLIKUI SHAROASADAN TAMBOLI WAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0041988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHOMMEDNAEEM		QUANUNGO	NAZIR	NAZIR	NAZIR	1, MAYUR APPARTMENT BEHIND PARSI AGIYARI FATEGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0041991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHOMMEDNAEEM		QUANUNGO	NAZIR	NAZIR	NAZIR	1, MAYUR APPARTMENT BEHIND PARSI AGIYARI FATEGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0041991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHOMMEDNAEEM		QUANUNGO	NAZIR	NAZIR	NAZIR	1, MAYUR APPARTMENT BEHIND PARSI AGIYARI FATEGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0041991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHOMMEDNAEEM		QUANUNGO	NAZIR	NAZIR	NAZIR	1, MAYUR APPARTMENT BEHIND PARSI AGIYARI FATEGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0041991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHOMMEDNAEEM		QUANUNGO	NAZIR	NAZIR	NAZIR	1, MAYUR APPARTMENT BEHIND PARSI AGIYARI FATEGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0041991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINAXI		JARADI	HANSRAJ	HANSRAJ	HANSRAJ	10-B ANUPAM NAGAR HOUSING COLONY GULABWADI OLD PARDA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PM0042003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANSRAJJARADI		NO	NO	FY-3
MINAXI	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	11 ANGIRA SOCIETY NEAR VIJAY RESTAURANT DR RADHAKRISHNAN ROAD NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0042025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKKUMARMANILALPATEL		NO	NO	FY-5
MINAXI	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	11 ANGIRA SOCIETY NEAR VIJAY RESTAURANT DR RADHAKRISHNAN ROAD NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0042025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKKUMARMANILALPATEL		NO	NO	FY-7
MINAXI	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	11 ANGIRA SOCIETY NEAR VIJAY RESTAURANT DR RADHAKRISHNAN ROAD NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0042025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHOKKUMARMANILALPATEL		NO	NO	FY-6
MONA		THAKKAR	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	GAYATRI VERAIMATA S LANE PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0042066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONA		THAKKAR	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	GAYATRI VERAIMATA S LANE PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0042066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONA		THAKKAR	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	GAYATRI VERAIMATA S LANE PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0042066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINALBEN	K	JOSHI	KAUSHIK	KAUSHIK	KAUSHIK	33 SHIVDAS NAGAR OPP BHAVANSCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PM0042072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MINALBEN	K	JOSHI	KAUSHIK	KAUSHIK	KAUSHIK	33 SHIVDAS NAGAR OPP BHAVANSCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PM0042072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINALBEN	K	JOSHI	KAUSHIK	KAUSHIK	KAUSHIK	33 SHIVDAS NAGAR OPP BHAVANSCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PM0042072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINALBEN	K	JOSHI	KAUSHIK	KAUSHIK	KAUSHIK	33 SHIVDAS NAGAR OPP BHAVANSCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PM0042072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINALBEN	K	JOSHI	KAUSHIK	KAUSHIK	KAUSHIK	33 SHIVDAS NAGAR OPP BHAVANSCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PM0042072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINALBEN	K	JOSHI	KAUSHIK	KAUSHIK	KAUSHIK	33 SHIVDAS NAGAR OPP BHAVANSCHOOL MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PM0042072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRABHAI	M	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	14 SHRAMSADANA SOCIETY AT PO WAGHODIA TA WAGHODIA BARODA	INDIA	GUJARAT	VADODARA	391760	PM0042081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRABHAI	M	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	14 SHRAMSADANA SOCIETY AT PO WAGHODIA TA WAGHODIA BARODA	INDIA	GUJARAT	VADODARA	391760	PM0042081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRABHAI	M	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	14 SHRAMSADANA SOCIETY AT PO WAGHODIA TA WAGHODIA BARODA	INDIA	GUJARAT	VADODARA	391760	PM0042081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRABHAI	M	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	14 SHRAMSADANA SOCIETY AT PO WAGHODIA TA WAGHODIA BARODA	INDIA	GUJARAT	VADODARA	391760	PM0042081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL	RAGHAVBHAI	KALARIA	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	A-1/501, SAHAJANAND CITY APPARTMENT, KUDASAN ROAD, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMILABENMOHANLALKALARIA		NO	NO	FY-5
MOHANLAL	RAGHAVBHAI	KALARIA	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	A-1/501, SAHAJANAND CITY APPARTMENT, KUDASAN ROAD, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILABENMOHANLALKALARIA		NO	NO	FY-7
MOHANLAL	RAGHAVBHAI	KALARIA	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	A-1/501, SAHAJANAND CITY APPARTMENT, KUDASAN ROAD, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILABENMOHANLALKALARIA		NO	NO	FY-3
MOHANLAL	RAGHAVBHAI	KALARIA	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	A-1/501, SAHAJANAND CITY APPARTMENT, KUDASAN ROAD, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILABENMOHANLALKALARIA		NO	NO	FY-6
MAGANLAL	J	KAPADIA	JADAVJI	JADAVJI	JADAVJI	AT MORANGI VIA DUNGAR DIST AMRELI SAUKASTRA AREA AMRELI	INDIA	GUJARAT	BHAVNAGAR	364555	PM0042128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SONALMKAPADIA		NO	NO	FY-7
MUKUNDRAY	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	MAA PLOT NO.1565/A, B/H.LOKMILAP, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PM0042137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NALINIMUKUNDRAYSHAH		NO	NO	FY-1
MUKUNDRAY	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	MAA PLOT NO.1565/A, B/H.LOKMILAP, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PM0042137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NALINIMUKUNDRAYSHAH		NO	NO	FY-5
MUKUNDRAY	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	MAA PLOT NO.1565/A, B/H.LOKMILAP, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PM0042137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NALINIMUKUNDRAYSHAH		NO	NO	FY-3
MUKUNDRAY	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	MAA PLOT NO.1565/A, B/H.LOKMILAP, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PM0042137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NALINIMUKUNDRAYSHAH		NO	NO	FY-4
MUKUNDRAY	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	MAA PLOT NO.1565/A, B/H.LOKMILAP, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PM0042137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NALINIMUKUNDRAYSHAH		NO	NO	FY-2
MINAZBANU	SABBIRALI	MINSARIA	SABBIRALI	SABBIRALI	SABBIRALI	C O B 10 MARKET YARD CHITRA BHAVNAGAR 364004 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PM0042144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SABBIRALIRAJABALI		NO	NO	FY-5
MINAZBANU	SABBIRALI	MINSARIA	SABBIRALI	SABBIRALI	SABBIRALI	C O B 10 MARKET YARD CHITRA BHAVNAGAR 364004 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PM0042144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SABBIRALIRAJABALI		NO	NO	FY-7
MINAZBANU	SABBIRALI	MINSARIA	SABBIRALI	SABBIRALI	SABBIRALI	C O B 10 MARKET YARD CHITRA BHAVNAGAR 364004 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PM0042144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SABBIRALIRAJABALI		NO	NO	FY-4
MINAZBANU	SABBIRALI	MINSARIA	SABBIRALI	SABBIRALI	SABBIRALI	C O B 10 MARKET YARD CHITRA BHAVNAGAR 364004 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364004	PM0042144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SABBIRALIRAJABALI		NO	NO	FY-6
MEHTA	NAVINCHANDRA	NAGINLAL	MAGANLAL	MAGANLAL	MAGANLAL	39, JAYVISHAL NAGAR CO. SOC. BEHIND KABIR HOTEL / SHASWAT DAHEJ BY-PASSROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEHTA	NAVINCHANDRA	NAGINLAL	MAGANLAL	MAGANLAL	MAGANLAL	39, JAYVISHAL NAGAR CO. SOC. BEHIND KABIR HOTEL / SHASWAT DAHEJ BY-PASSROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEHTA	NAVINCHANDRA	NAGINLAL	MAGANLAL	MAGANLAL	MAGANLAL	39, JAYVISHAL NAGAR CO. SOC. BEHIND KABIR HOTEL / SHASWAT DAHEJ BY-PASSROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEHTA	HAKUMAT	HARIVADENBHAI	HARIVADEN	HARIVADEN	HARIVADEN	VAIJFADAR STREET COURT ROAD OPP TRASURY OFFICE BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPABENHARIVADENBHAISHAH		NO	NO	FY-1
MEHTA	HAKUMAT	HARIVADENBHAI	HARIVADEN	HARIVADEN	HARIVADEN	VAIJFADAR STREET COURT ROAD OPP TRASURY OFFICE BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPABENHARIVADENBHAISHAH		NO	NO	FY-7
MEHTA	HAKUMAT	HARIVADENBHAI	HARIVADEN	HARIVADEN	HARIVADEN	VAIJFADAR STREET COURT ROAD OPP TRASURY OFFICE BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPABENHARIVADENBHAISHAH		NO	NO	FY-4
MEHTA	HAKUMAT	HARIVADENBHAI	HARIVADEN	HARIVADEN	HARIVADEN	VAIJFADAR STREET COURT ROAD OPP TRASURY OFFICE BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPABENHARIVADENBHAISHAH		NO	NO	FY-5
MEHTA	HAKUMAT	HARIVADENBHAI	HARIVADEN	HARIVADEN	HARIVADEN	VAIJFADAR STREET COURT ROAD OPP TRASURY OFFICE BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPABENHARIVADENBHAISHAH		NO	NO	FY-6
MEHTA	HAKUMAT	HARIVADENBHAI	HARIVADEN	HARIVADEN	HARIVADEN	VAIJFADAR STREET COURT ROAD OPP TRASURY OFFICE BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPABENHARIVADENBHAISHAH		NO	NO	FY-3
MEHTA	HAKUMAT	HARIVADENBHAI	HARIVADEN	HARIVADEN	HARIVADEN	VAIJFADAR STREET COURT ROAD OPP TRASURY OFFICE BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PM0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPABENHARIVADENBHAISHAH		NO	NO	FY-2
MANUBEHEN	AMAR	SINH VANSIA	AMARSINH	AMARSINH	AMARSINH	AT-PO TUNA TAL VALIA DIAT BHARUCH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393125	PM0042169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANUBEHEN	AMAR	SINH VANSIA	AMARSINH	AMARSINH	AMARSINH	AT-PO TUNA TAL VALIA DIAT BHARUCH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393125	PM0042169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANUBEHEN	AMAR	SINH VANSIA	AMARSINH	AMARSINH	AMARSINH	AT-PO TUNA TAL VALIA DIAT BHARUCH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393125	PM0042169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANUBEHEN	AMAR	SINH VANSIA	AMARSINH	AMARSINH	AMARSINH	AT-PO TUNA TAL VALIA DIAT BHARUCH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393125	PM0042169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MITABEN	ANILBHAI	PATEL	ANILBHAI	ANILBHAI	ANILBHAI	MAYURESH APARTMENT FLAT NO 11 GHOD DOD ROAD OPP ST XAVIERS SCHOOL SURAT	INDIA	GUJARAT	SURAT	395001	PM0042181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHKUMARRANCH HODIJIPATEL		NO	NO	FY-1
MITABEN	ANILBHAI	PATEL	ANILBHAI	ANILBHAI	ANILBHAI	MAYURESH APARTMENT FLAT NO 11 GHOD DOD ROAD OPP ST XAVIERS SCHOOL SURAT	INDIA	GUJARAT	SURAT	395001	PM0042181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHKUMARRANCH HODIJIPATEL		NO	NO	FY-2
MANGUBHAI	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	POST CHHIPWAD KAILAS ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PM0042191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		DASH	GOLAK	GOLAK	GOLAK	C/O SUB.MAJ.T.B.DASH SOVARAMPUR BALASORE	INDIA	ORISSA	BALASORE	756001	PM0042199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOLAKBEHARIDASH		NO	NO	FY-1
MANJU		DASH	GOLAK	GOLAK	GOLAK	C/O SUB.MAJ.T.B.DASH SOVARAMPUR BALASORE	INDIA	ORISSA	BALASORE	756001	PM0042199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOLAKBEHARIDASH		NO	NO	FY-6
MANJU		DASH	GOLAK	GOLAK	GOLAK	C/O SUB.MAJ.T.B.DASH SOVARAMPUR BALASORE	INDIA	ORISSA	BALASORE	756001	PM0042199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOLAKBEHARIDASH		NO	NO	FY-7
MANJU		DASH	GOLAK	GOLAK	GOLAK	C/O SUB.MAJ.T.B.DASH SOVARAMPUR BALASORE	INDIA	ORISSA	BALASORE	756001	PM0042199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOLAKBEHARIDASH		NO	NO	FY-4
MANJU		DASH	GOLAK	GOLAK	GOLAK	C/O SUB.MAJ.T.B.DASH SOVARAMPUR BALASORE	INDIA	ORISSA	BALASORE	756001	PM0042199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOLAKBEHARIDASH		NO	NO	FY-3
MANJU		DASH	GOLAK	GOLAK	GOLAK	C/O SUB.MAJ.T.B.DASH SOVARAMPUR BALASORE	INDIA	ORISSA	BALASORE	756001	PM0042199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOLAKBEHARIDASH		NO	NO	FY-2
MAHESHKUMAR		PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	HOUSE NO 9 DARWAJA POLE KACCHIA WAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PM0042206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESHKUMAR		PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	HOUSE NO 9 DARWAJA POLE KACCHIA WAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PM0042206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESHKUMAR		PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	HOUSE NO 9 DARWAJA POLE KACCHIA WAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PM0042206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESHKUMAR		PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	HOUSE NO 9 DARWAJA POLE KACCHIA WAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PM0042206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENABEN	UTAMCHAND	DHAMVANI	UTAMCHAND	UTAMCHAND	UTAMCHAND	THAKORDAS,VARDHAMAN SOCIETY ANKLESHWAR MAHADEV ROADGODHRA.PANCHMAHALSGUJARAT	INDIA	GUJARAT	GODHRA	389001	PM0042211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	MUKESHKUMARUTTA MCHANDDHAMVANI			NO	NO	FY-2
HARDEEP	KAUR	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
HARDEEP	KAUR	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
HARDEEP	KAUR	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
HARDEEP	KAUR	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
HARDEEP	KAUR	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
HARDEEP	KAUR	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
HARDEEP	KAUR	SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD NEAR BHATIA FURNITURE GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAYA	DEVI	MOTWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	330 NAPIER TOWN JABALPUR (M.P.) 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAYA	DEVI	MOTWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	330 NAPIER TOWN JABALPUR (M.P.) 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAYA	DEVI	MOTWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	330 NAPIER TOWN JABALPUR (M.P.) 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAYA	DEVI	MOTWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	330 NAPIER TOWN JABALPUR (M.P.) 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAYA	DEVI	MOTWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	330 NAPIER TOWN JABALPUR (M.P.) 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYA	DEVI	MOTWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	330 NAPIER TOWN JABALPUR (M.P.) 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAYA	DEVI	MOTWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	330 NAPIER TOWN JABALPUR (M.P.) 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KUMAR	JAISWAL	S	S	S	C/O SHRI S P CHOUKSEY NEAR ARJUN KIRANA SHOP GANGA SAGAR CHOWK NARSINGHWARDGARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PM0042236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	KUMAR	JAISWAL	S	S	S	C/O SHRI S P CHOUKSEY NEAR ARJUN KIRANA SHOP GANGA SAGAR CHOWK NARSINGHWARDGARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PM0042236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	KUMAR	JAISWAL	S	S	S	C/O SHRI S P CHOUKSEY NEAR ARJUN KIRANA SHOP GANGA SAGAR CHOWK NARSINGHWARDGARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PM0042236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH	KUMAR	JAISWAL	S	S	S	C/O SHRI S P CHOUKSEY NEAR ARJUN KIRANA SHOP GANGA SAGAR CHOWK NARSINGHWARDGARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PM0042236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	KUMAR	JAISWAL	S	S	S	C/O SHRI S P CHOUKSEY NEAR ARJUN KIRANA SHOP GANGA SAGAR CHOWK NARSINGHWARDGARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PM0042236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	JAISWAL	S	S	S	C/O SHRI S P CHOUKSEY NEAR ARJUN KIRANA SHOP GANGA SAGAR CHOWK NARSINGHWARDGARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PM0042236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAJOJ	KUMAR	TIWARI	KEWAL	KEWAL	KEWAL	B 68 RATAN NAGAR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMTIWARI		NO	NO	FY-1
MAJOJ	KUMAR	TIWARI	KEWAL	KEWAL	KEWAL	B 68 RATAN NAGAR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMTIWARI		NO	NO	FY-7
MAJOJ	KUMAR	TIWARI	KEWAL	KEWAL	KEWAL	B 68 RATAN NAGAR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMTIWARI		NO	NO	FY-5
MAJOJ	KUMAR	TIWARI	KEWAL	KEWAL	KEWAL	B 68 RATAN NAGAR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMTIWARI		NO	NO	FY-4
MAJOJ	KUMAR	TIWARI	KEWAL	KEWAL	KEWAL	B 68 RATAN NAGAR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMTIWARI		NO	NO	FY-3
MAJOJ	KUMAR	TIWARI	KEWAL	KEWAL	KEWAL	B 68 RATAN NAGAR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUSUMTIWARI		NO	NO	FY-6
MAJOJ	KUMAR	TIWARI	KEWAL	KEWAL	KEWAL	B 68 RATAN NAGAR JABALPUR 482001 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMTIWARI		NO	NO	FY-2
MR	GURJEET	SINGH SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MR	GURJEET	SINGH SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MR	GURJEET	SINGH SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MR	GURJEET	SINGH SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MR	GURJEET	SINGH SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MR	GURJEET	SINGH SALUJA	GURUBACHAN	GURUBACHAN	GURUBACHAN	966 HOWBAGH ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PM0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH	MANILAL	RAVAL	MANILAL	MANILAL	MANILAL	SHREEJI BEHIND SAGAR BHUVAN HARIPREM MARG DWARAKA JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361335	PM0042288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDBHAIRAVAL		NO	NO	FY-1
MUKESH	MANILAL	RAVAL	MANILAL	MANILAL	MANILAL	SHREEJI BEHIND SAGAR BHUVAN HARIPREM MARG DWARAKA JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361335	PM0042288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDBHAIRAVAL		NO	NO	FY-7
MUKESH	MANILAL	RAVAL	MANILAL	MANILAL	MANILAL	SHREEJI BEHIND SAGAR BHUVAN HARIPREM MARG DWARAKA JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361335	PM0042288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDBHAIRAVAL		NO	NO	FY-3
MEMUDABEN	ABUBAKAR	MEMON	ABUBAKAR	ABUBAKAR	ABUBAKAR	C/O A H MEMON FARM ENGG DEPARTMENT AGRICULTURE COLLEGE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ABUBAKARHMEMON		NO	NO	FY-1
MEMUDABEN	ABUBAKAR	MEMON	ABUBAKAR	ABUBAKAR	ABUBAKAR	C/O A H MEMON FARM ENGG DEPARTMENT AGRICULTURE COLLEGE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABUBAKARHMEMON		NO	NO	FY-5
MEMUDABEN	ABUBAKAR	MEMON	ABUBAKAR	ABUBAKAR	ABUBAKAR	C/O A H MEMON FARM ENGG DEPARTMENT AGRICULTURE COLLEGE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ABUBAKARHMEMON		NO	NO	FY-4
MEMUDABEN	ABUBAKAR	MEMON	ABUBAKAR	ABUBAKAR	ABUBAKAR	C/O A H MEMON FARM ENGG DEPARTMENT AGRICULTURE COLLEGE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABUBAKARHMEMON		NO	NO	FY-3
MEMUDABEN	ABUBAKAR	MEMON	ABUBAKAR	ABUBAKAR	ABUBAKAR	C/O A H MEMON FARM ENGG DEPARTMENT AGRICULTURE COLLEGE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0042344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABUBAKARHMEMON		NO	NO	FY-2
M		HUMAYUN	MOHAMED	MOHAMED	MOHAMED	A.P.496, J BLOCK, VAIGAI COLONY, 17TH STREET, WEST ANNA NAGAR. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0042358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		HUMAYUN	MOHAMED	MOHAMED	MOHAMED	A.P.496, J BLOCK, VAIGAI COLONY, 17TH STREET, WEST ANNA NAGAR. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0042358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		HUMAYUN	MOHAMED	MOHAMED	MOHAMED	A.P.496, J BLOCK, VAIGAI COLONY, 17TH STREET, WEST ANNA NAGAR. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0042358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		HUMAYUN	MOHAMED	MOHAMED	MOHAMED	A.P.496, J BLOCK, VAIGAI COLONY, 17TH STREET, WEST ANNA NAGAR. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0042358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		HUMAYUN	MOHAMED	MOHAMED	MOHAMED	A.P.496, J BLOCK, VAIGAI COLONY, 17TH STREET, WEST ANNA NAGAR. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0042358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		SEETHA	M	M	M	330/2 POONGA APARTMENTS SECONDAVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0042363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SSOMASUNDARM		NO	NO	FY-6
M		SEETHA	M	M	M	330/2 POONGA APARTMENTS SECONDAVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0042363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SSOMASUNDARM		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M		SEETHA	M	M	M	330/2 POONGA APARTMENTS SECONDAVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0042363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SSOMASUNDARM		NO	NO	FY-7
MAHENDRA		OSWAL	PARASMAL	PARASMAL	PARASMAL	30/20,KONDALIYAR STREET,1ST FLOOR, KOUDITHOPE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0042367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA		OSWAL	PARASMAL	PARASMAL	PARASMAL	30/20,KONDALIYAR STREET,1ST FLOOR, KOUDITHOPE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0042367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA		OSWAL	PARASMAL	PARASMAL	PARASMAL	30/20,KONDALIYAR STREET,1ST FLOOR, KOUDITHOPE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0042367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANUBAHI	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	2 MAHI CANAL COLONY DAKOR KHEDA	INDIA	GUJARAT	ANAND	388225	PM0042373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAOJBENMANUBHAIPATEL		NO	NO	FY-7
MULIK	SHRIKANT	BABANRAO	BABANRAO	BABANRAO	BABANRAO	A 195 H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0042435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MULIKJAYSHREESHRIKANT		NO	NO	FY-5
MULIK	SHRIKANT	BABANRAO	BABANRAO	BABANRAO	BABANRAO	A 195 H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0042435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MULIKJAYSHREESHRIKANT		NO	NO	FY-4
MULIK	SHRIKANT	BABANRAO	BABANRAO	BABANRAO	BABANRAO	A 195 H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0042435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MULIKJAYSHREESHRIKANT		NO	NO	FY-2
MULIK	SHRIKANT	BABANRAO	BABANRAO	BABANRAO	BABANRAO	A 195 H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0042435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MULIKJAYSHREESHRIKANT		NO	NO	FY-1
MULIK	SHRIKANT	BABANRAO	BABANRAO	BABANRAO	BABANRAO	A 195 H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0042435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MULIKJAYSHREESHRIKANT		NO	NO	FY-3
MANORAMA	SATYAPAL	RAWAT	SATYAPAL	SATYAPAL	SATYAPAL	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47 8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SATYAPALSINGHRAWAT		NO	NO	FY-1
MANORAMA	SATYAPAL	RAWAT	SATYAPAL	SATYAPAL	SATYAPAL	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47 8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SATYAPALSINGHRAWAT		NO	NO	FY-5
MANORAMA	SATYAPAL	RAWAT	SATYAPAL	SATYAPAL	SATYAPAL	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47 8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SATYAPALSINGHRAWAT		NO	NO	FY-4
MANORAMA	SATYAPAL	RAWAT	SATYAPAL	SATYAPAL	SATYAPAL	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47 8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SATYAPALSINGHRAWAT		NO	NO	FY-3
MANORAMA	SATYAPAL	RAWAT	SATYAPAL	SATYAPAL	SATYAPAL	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47 8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SATYAPALSINGHRAWAT		NO	NO	FY-2
MAHENDRA	JAMNADAS	JERAJANI	JAMNADAS	JAMNADAS	JAMNADAS	2435, EAST STREET, PUNE CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0042456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEHTA	HEMA	PIYUSH	MEHTA	MEHTA	MEHTA	F/5 NIRANT COLONY KOTHARI BLOCKS BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0042470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURATWALASANJAYRAMESHCHANDRA		NO	NO	FY-5
MEHTA	HEMA	PIYUSH	MEHTA	MEHTA	MEHTA	F/5 NIRANT COLONY KOTHARI BLOCKS BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0042470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURATWALASANJAYRAMESHCHANDRA		NO	NO	FY-7
MEHTA	HEMA	PIYUSH	MEHTA	MEHTA	MEHTA	F/5 NIRANT COLONY KOTHARI BLOCKS BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0042470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURATWALASANJAYRAMESHCHANDRA		NO	NO	FY-6
MEHTA	HEMA	PIYUSH	MEHTA	MEHTA	MEHTA	F/5 NIRANT COLONY KOTHARI BLOCKS BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0042470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURATWALASANJAYRAMESHCHANDRA		NO	NO	FY-4
MANGALVEDHEKAR	SUDHIR	BABURAO	MANGALVEDHEKAR	MANGALVEDHEKAR	MANGALVEDHEKAR	BAHR 43/11 NAVASAHVADRI SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PM0042471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANGALVEDHEKARMANASISUDHIR		NO	NO	FY-6
MANISH		KUNDNANI	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PM0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH		KUNDNANI	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PM0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH		KUNDNANI	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PM0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH		KUNDNANI	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PM0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH		KUNDNANI	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O GOPAL TRADERS AT KOTI YANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PM0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MILAN		ACHARYA	ISHVARLAL	ISHVARLAL	ISHVARLAL	NEAR TEMPLE MEHTA POLE MANDAVI BARODA	INDIA	GUJARAT	VADODARA	390006	PM0042549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MILAN		ACHARYA	ISHVARLAL	ISHVARLAL	ISHVARLAL	NEAR TEMPLE MEHTA POLE MANDAVI BARODA	INDIA	GUJARAT	VADODARA	390006	PM0042549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MILAN		ACHARYA	ISHVARLAL	ISHVARLAL	ISHVARLAL	NEAR TEMPLE MEHTA POLE MANDAVI BARODA	INDIA	GUJARAT	VADODARA	390006	PM0042549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MILAN		ACHARYA	ISHVARLAL	ISHVARLAL	ISHVARLAL	NEAR TEMPLE MEHTA POLE MANDAVI BARODA	INDIA	GUJARAT	VADODARA	390006	PM0042549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MILAN		ACHARYA	ISHVARLAL	ISHVARLAL	ISHVARLAL	NEAR TEMPLE MEHTA POLE MANDAVI BARODA	INDIA	GUJARAT	VADODARA	390006	PM0042549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL		JARIWALA	CHUNILAL	CHUNILAL	CHUNILAL	C/O PRINCIPAL T.M. VAKIL 501 KALPURUKSH APPTS BESIDE LOURDAS CONVENT SCHOOLAMAVA LINES SURAT	INDIA	GUJARAT	SURAT	395007	PM0042550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THAKORDASVAKIL		NO	NO	FY-1
MOHANLAL		JARIWALA	CHUNILAL	CHUNILAL	CHUNILAL	C/O PRINCIPAL T.M. VAKIL 501 KALPURUKSH APPTS BESIDE LOURDAS CONVENT SCHOOLAMAVA LINES SURAT	INDIA	GUJARAT	SURAT	395007	PM0042550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THAKORDASVAKIL		NO	NO	FY-2
MANISH		GANDHI	JAYANTILAL	JAYANTILAL	JAYANTILAL	1/1026 CHOKI STREET OPP CANARA BANK NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0042559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYANTILALGANDHI		NO	NO	FY-7
MAHESHWARI		PURUSHOTHAM	PURUSHOTTAMDAS	PURUSHOTTAMDAS	PURUSHOTTAMDAS	C/O. PURUSHOTHAM OFFICER PUNJAB NATIONAL BANK, B.O. MAJURA SURAT	INDIA	GUJARAT	SURAT	395007	PM0042563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESHWARI		PURUSHOTHAM	PURUSHOTTAMDAS	PURUSHOTTAMDAS	PURUSHOTTAMDAS	C/O. PURUSHOTHAM OFFICER PUNJAB NATIONAL BANK, B.O. MAJURA SURAT	INDIA	GUJARAT	SURAT	395007	PM0042563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESHWARI		PURUSHOTHAM	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O. S.PURUSHOTHAM OFFICER PUNJAB NATIONAL BANK MAJURA SURAT	INDIA	GUJARAT	SURAT	395007	PM0042564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURUSHOTHAMSREEANGAPATNA		NO	NO	FY-1
MAHESHWARI		PURUSHOTHAM	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O. S.PURUSHOTHAM OFFICER PUNJAB NATIONAL BANK MAJURA SURAT	INDIA	GUJARAT	SURAT	395007	PM0042564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURUSHOTHAMSREEANGAPATNA		NO	NO	FY-2
MAHENDRAKUMAR	F	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	2/7, JIVAN GANGA NAGAR NEAR JIVAN JYOT CINEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PM0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURYAKANTMPATEL		NO	NO	FY-1
MAHENDRAKUMAR	F	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	2/7, JIVAN GANGA NAGAR NEAR JIVAN JYOT CINEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PM0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURYAKANTMPATEL		NO	NO	FY-7
MAHENDRAKUMAR	F	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	2/7, JIVAN GANGA NAGAR NEAR JIVAN JYOT CINEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PM0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURYAKANTMPATEL		NO	NO	FY-5
MAHENDRAKUMAR	F	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	2/7, JIVAN GANGA NAGAR NEAR JIVAN JYOT CINEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PM0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURYAKANTMPATEL		NO	NO	FY-2
MAHENDRAKUMAR	F	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	2/7, JIVAN GANGA NAGAR NEAR JIVAN JYOT CINEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PM0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURYAKANTMPATEL		NO	NO	FY-6
MAHENDRAKUMAR	F	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	2/7, JIVAN GANGA NAGAR NEAR JIVAN JYOT CINEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PM0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTMPATEL		NO	NO	FY-3
MAHENDRAKUMAR	F	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	2/7, JIVAN GANGA NAGAR NEAR JIVAN JYOT CINEMA UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	PM0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURYAKANTMPATEL		NO	NO	FY-4
MANHARLAL	KANCHANLAL	MODI	KANCHANMAL	KANCHANMAL	KANCHANMAL	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395010	PM0042568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKUMARMAGANLALMODI		NO	NO	FY-1
MANHARLAL	KANCHANLAL	MODI	KANCHANMAL	KANCHANMAL	KANCHANMAL	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395010	PM0042568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKUMARMAGANLALMODI		NO	NO	FY-2
MAHENDRAKUMAR	BABUBHAI	MODI	BABUBHAI	BABUBHAI	BABUBHAI	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395003	PM0042569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKUMARMAGANLALMODI		NO	NO	FY-1
MAHENDRAKUMAR	BABUBHAI	MODI	BABUBHAI	BABUBHAI	BABUBHAI	C/O M. R. FOUNDATION O-33 BOMBAY MARKET UMARWADA SURAT	INDIA	GUJARAT	SURAT	395003	PM0042569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKUMARMAGANLALMODI		NO	NO	FY-2
MANGI		DEVI	CHANDMAL	CHANDMAL	CHANDMAL	MADHU MILAN FABRICS G-4 GOOD LUCK MAKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGI		DEVI	CHANDMAL	CHANDMAL	CHANDMAL	MADHU MILAN FABRICS G-4 GOOD LUCK MAKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGI		DEVI	CHANDMAL	CHANDMAL	CHANDMAL	MADHU MILAN FABRICS G-4 GOOD LUCK MAKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGI		DEVI	CHANDMAL	CHANDMAL	CHANDMAL	MADHU MILAN FABRICS G-4 GOOD LUCK MAKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGI		DEVI	CHANDMAL	CHANDMAL	CHANDMAL	MADHU MILAN FABRICS G-4 GOOD LUCK MAKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANGI		DEVI	CHANDMAL	CHANDMAL	CHANDMAL	MADHU MILAN FABRICS G-4 GOOD LUCK MAKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGI		DEVI	CHANDMAL	CHANDMAL	CHANDMAL	MADHU MILAN FABRICS G-4 GOOD LUCK MAKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEHTA	MAYURIBEN	K	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	103 ABHIJAT APARTMENT NANPURA OPP. KADAMPALLI SURAT	INDIA	GUJARAT	SURAT	395001	PM0042574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNAKANTMMEHTA		NO	NO	FY-5
MEHTA	MAYURIBEN	K	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	103 ABHIJAT APARTMENT NANPURA OPP. KADAMPALLI SURAT	INDIA	GUJARAT	SURAT	395001	PM0042574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNAKANTMMEHTA		NO	NO	FY-4
MEHTA	MAYURIBEN	K	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	103 ABHIJAT APARTMENT NANPURA OPP. KADAMPALLI SURAT	INDIA	GUJARAT	SURAT	395001	PM0042574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNAKANTMMEHTA		NO	NO	FY-1
MEHTA	MAYURIBEN	K	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	103 ABHIJAT APARTMENT NANPURA OPP. KADAMPALLI SURAT	INDIA	GUJARAT	SURAT	395001	PM0042574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNAKANTMMEHTA		NO	NO	FY-2
MEHTA	MAYURIBEN	K	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	103 ABHIJAT APARTMENT NANPURA OPP. KADAMPALLI SURAT	INDIA	GUJARAT	SURAT	395001	PM0042574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNAKANTMMEHTA		NO	NO	FY-3
MAHENDRASINH	GAMBHIRSINH	PARMAR	GAMBHIRSINGH	GAMBHIRSINGH	GAMBHIRSINGH	AT & POST DABHOLI TALUKA CHORYASI VIA KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	PM0042596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHABENMAHENDRSINHPARMAR		NO	NO	FY-7
MAHENDRASINH	GAMBHIRSINH	PARMAR	GAMBHIRSINGH	GAMBHIRSINGH	GAMBHIRSINGH	AT & POST DABHOLI TALUKA CHORYASI VIA KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	PM0042596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		USHABENMAHENDRSINHPARMAR		NO	NO	FY-5
MAHENDRASINH	GAMBHIRSINH	PARMAR	GAMBHIRSINGH	GAMBHIRSINGH	GAMBHIRSINGH	AT & POST DABHOLI TALUKA CHORYASI VIA KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	PM0042596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		USHABENMAHENDRSINHPARMAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRASINH	GAMBHIRSINH	PARMAR	GAMBHIRSINGH	GAMBHIRSINGH	GAMBHIRSINGH	AT & POST DABHOLI TALUKA CHORYASI VIA KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	PM0042596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		USHABENMAHENDRSINHPARMAR		NO	NO	FY-3
MOHAMMEDFIROJ	ABDURRASHID	SHAIKH	ABDULRASHID	ABDULRASHID	ABDULRASHID	NEAR MOTI RAGHAJI JEEN KOSAMBA (R.S.) SURAT	INDIA	GUJARAT	SURAT	394120	PM0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ABDULRASHIDABDULMAJIDSHAIKHJABUNNISHAABDULRASHIDSHAIKH		NO	NO	FY-1
MOHAMMEDFIROJ	ABDURRASHID	SHAIKH	ABDULRASHID	ABDULRASHID	ABDULRASHID	NEAR MOTI RAGHAJI JEEN KOSAMBA (R.S.) SURAT	INDIA	GUJARAT	SURAT	394120	PM0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABDULRASHIDABDULMAJIDSHAIKHJABUNNISHAABDULRASHIDSHAIKH		NO	NO	FY-7
MOHAMMEDFIROJ	ABDURRASHID	SHAIKH	ABDULRASHID	ABDULRASHID	ABDULRASHID	NEAR MOTI RAGHAJI JEEN KOSAMBA (R.S.) SURAT	INDIA	GUJARAT	SURAT	394120	PM0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABDULRASHIDABDULMAJIDSHAIKHJABUNNISHAABDULRASHIDSHAIKH		NO	NO	FY-5
MOHAMMEDFIROJ	ABDURRASHID	SHAIKH	ABDULRASHID	ABDULRASHID	ABDULRASHID	NEAR MOTI RAGHAJI JEEN KOSAMBA (R.S.) SURAT	INDIA	GUJARAT	SURAT	394120	PM0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABDULRASHIDABDULMAJIDSHAIKHJABUNNISHAABDULRASHIDSHAIKH		NO	NO	FY-3
MOHAMMEDFIROJ	ABDURRASHID	SHAIKH	ABDULRASHID	ABDULRASHID	ABDULRASHID	NEAR MOTI RAGHAJI JEEN KOSAMBA (R.S.) SURAT	INDIA	GUJARAT	SURAT	394120	PM0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ABDULRASHIDABDULMAJIDSHAIKHJABUNNISHAABDULRASHIDSHAIKH		NO	NO	FY-4
MAKAM	VENKATA	MANIKYAM	M	M	M	FLAT NO 104 SAI KRUPA RESIDENCY BALAJI SWAPNAPURI COLONY MOTI NAGAR BORABANDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PM0042606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHAVI	BHASKAR	KALWE	BHASKAR	BHASKAR	BHASKAR	LKANCHAN 30 PANDURANGWADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0042626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHASKARSKALWE		NO	NO	FY-1
MADHAVI	BHASKAR	KALWE	BHASKAR	BHASKAR	BHASKAR	LKANCHAN 30 PANDURANGWADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0042626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHASKARSKALWE		NO	NO	FY-2
MADHAVI	BHASKAR	KALWE	BHASKAR	BHASKAR	BHASKAR	LKANCHAN 30 PANDURANGWADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0042626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHASKARSKALWE		NO	NO	FY-3
MADHUKAR	MURALIDHAR	BADE	MURALIDHAR	MURALIDHAR	MURALIDHAR	ESPEE APARTMENT LIBERTY GARDEN CROSE ROAD-2 MALAD-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASANTIMADHUKARBADEYOGEETAMADHUKARBADE		NO	NO	FY-7
MADHUKAR	MURALIDHAR	BADE	MURALIDHAR	MURALIDHAR	MURALIDHAR	ESPEE APARTMENT LIBERTY GARDEN CROSE ROAD-2 MALAD-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASANTIMADHUKARBADEYOGEETAMADHUKARBADE		NO	NO	FY-3
MADHUKAR	MURALIDHAR	BADE	MURALIDHAR	MURALIDHAR	MURALIDHAR	ESPEE APARTMENT LIBERTY GARDEN CROSE ROAD-2 MALAD-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VASANTIMADHUKARBADEYOGEETAMADHUKARBADE		NO	NO	FY-6
MANGESH	BABURAO	BHARANKAR	BABURAO	BABURAO	BABURAO	A 43 ANAN DHAM CO OP HOUSING SOCIETY BHANDUP VILLAGE BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0042645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILBABURAOBHARANKAR		NO	NO	FY-7
MANGESH	BABURAO	BHARANKAR	BABURAO	BABURAO	BABURAO	A 43 ANAN DHAM CO OP HOUSING SOCIETY BHANDUP VILLAGE BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0042645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILBABURAOBHARANKAR		NO	NO	FY-6
MANGESH	BABURAO	BHARANKAR	BABURAO	BABURAO	BABURAO	A 43 ANAN DHAM CO OP HOUSING SOCIETY BHANDUP VILLAGE BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0042645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILBABURAOBHARANKAR		NO	NO	FY-3
MANISHA		SHAH	PRAVIN	PRAVIN	PRAVIN	4 SHYAM KUNJ MANDPESWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0042652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAVINDSHAH		NO	NO	FY-7
MANISHA		SHAH	PRAVIN	PRAVIN	PRAVIN	4 SHYAM KUNJ MANDPESWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0042652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRAVINDSHAH		NO	NO	FY-6
MANISHA		SHAH	PRAVIN	PRAVIN	PRAVIN	4 SHYAM KUNJ MANDPESWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0042652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAVINDSHAH		NO	NO	FY-3
MUNIRA	F	BAKER	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	95 ASHOKA SHOPPING CENTRE FR.FLOOR ,L T ROAD G T HOSPITAL COMPOUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0042665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZAINABFBAKER		NO	NO	FY-1
MUNIRA	F	BAKER	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	95 ASHOKA SHOPPING CENTRE FR.FLOOR ,L T ROAD G T HOSPITAL COMPOUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0042665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZAINABFBAKER		NO	NO	FY-2
MUNIRA	F	BAKER	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	95 ASHOKA SHOPPING CENTRE FR.FLOOR ,L T ROAD G T HOSPITAL COMPOUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0042665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZAINABFBAKER		NO	NO	FY-3
MADAN	SADANAND	KAVLE	SADANAND	SADANAND	SADANAND	12 A SILVERNE BLDG. 3RD FLOOR SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADAN	SADANAND	KAVLE	SADANAND	SADANAND	SADANAND	12 A SILVERNE BLDG. 3RD FLOOR SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADAN	SADANAND	KAVLE	SADANAND	SADANAND	SADANAND	12 A SILVERNE BLDG. 3RD FLOOR SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADAN	SADANAND	KAVLE	SADANAND	SADANAND	SADANAND	12 A SILVERNE BLDG. 3RD FLOOR SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADAN	SADANAND	KAVLE	SADANAND	SADANAND	SADANAND	12 A SILVERNE BLDG. 3RD FLOOR SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0042681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	DIWARUJI	BHURE	DIWARUJI	DIWARUJI	DIWARUJI	C/O HINDUSTHAN PETROLEUM COPRN.LTD. SEWREE TERMINAL II SEWREE (E) PORT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0042689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	DIWARUJI	BHURE	DIWARUJI	DIWARUJI	DIWARUJI	C/O HINDUSTHAN PETROLEUM COPRN.LTD. SEWREE TERMINAL II SEWREE (E) PORT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0042689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOHAR	DIWARUJI	BHURE	DIWARUJI	DIWARUJI	DIWARUJI	C/O HINDUSTHAN PETROLEUM COPRN.LTD. SEWREE TERMINAL II SEWREE (E) PORT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0042689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	DIWARUJI	BHURE	DIWARUJI	DIWARUJI	DIWARUJI	C/O HINDUSTHAN PETROLEUM COPRN.LTD. SEWREE TERMINAL II SEWREE (E) PORT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0042689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	DIWARUJI	BHURE	DIWARUJI	DIWARUJI	DIWARUJI	C/O HINDUSTHAN PETROLEUM COPRN.LTD. SEWREE TERMINAL II SEWREE (E) PORT ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0042689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALATI	DIGAMBAR	AGARKARR	DEGAMBAR	DEGAMBAR	DEGAMBAR	SWAVLAMBAN VISHNU NAGAR NAUPADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDGANGADHARKARANDIKAR		NO	NO	FY-1
MALATI	DIGAMBAR	AGARKARR	DEGAMBAR	DEGAMBAR	DEGAMBAR	SWAVLAMBAN VISHNU NAGAR NAUPADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDGANGADHARKARANDIKAR		NO	NO	FY-7
MALATI	DIGAMBAR	AGARKARR	DEGAMBAR	DEGAMBAR	DEGAMBAR	SWAVLAMBAN VISHNU NAGAR NAUPADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARVINDGANGADHARKARANDIKAR		NO	NO	FY-5
MALATI	DIGAMBAR	AGARKARR	DEGAMBAR	DEGAMBAR	DEGAMBAR	SWAVLAMBAN VISHNU NAGAR NAUPADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDGANGADHARKARANDIKAR		NO	NO	FY-6
MALATI	DIGAMBAR	AGARKARR	DEGAMBAR	DEGAMBAR	DEGAMBAR	SWAVLAMBAN VISHNU NAGAR NAUPADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDGANGADHARKARANDIKAR		NO	NO	FY-2
MALATI	DIGAMBAR	AGARKARR	DEGAMBAR	DEGAMBAR	DEGAMBAR	SWAVLAMBAN VISHNU NAGAR NAUPADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDGANGADHARKARANDIKAR		NO	NO	FY-3
MOHAN	ABRAHAM	THOMAS	ITTY	ITTY	ITTY	FLAT NO.26/302 HP NAGAR EAST VASI NAKA,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0042697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	ABRAHAM	THOMAS	ITTY	ITTY	ITTY	FLAT NO.26/302 HP NAGAR EAST VASI NAKA,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0042697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJUSHA	MADHAV	KHAMBETE	MADHAV	MADHAV	MADHAV	23 KSHAMA STATE BANK COLONY S.V. MARG NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHAVPARASHURAMKHAMBETE		NO	NO	FY-1
MANJUSHA	MADHAV	KHAMBETE	MADHAV	MADHAV	MADHAV	23 KSHAMA STATE BANK COLONY S.V. MARG NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHAVPARASHURAMKHAMBETE		NO	NO	FY-5
MANJUSHA	MADHAV	KHAMBETE	MADHAV	MADHAV	MADHAV	23 KSHAMA STATE BANK COLONY S.V. MARG NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHAVPARASHURAMKHAMBETE		NO	NO	FY-3
MANJUSHA	MADHAV	KHAMBETE	MADHAV	MADHAV	MADHAV	23 KSHAMA STATE BANK COLONY S.V. MARG NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHAVPARASHURAMKHAMBETE		NO	NO	FY-2
MANJUSHA	MADHAV	KHAMBETE	MADHAV	MADHAV	MADHAV	23 KSHAMA STATE BANK COLONY S.V. MARG NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0042706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHAVPARASHURAMKHAMBETE		NO	NO	FY-4
BHUSHAN	VASANTRAO	MHATRE	NIL	NIL	NIL	368,MHATRE HOUSE WAGESHWARI TEMPLE, GOLANJI HILL ROAD MUKUND JADHAV MARGPAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0042717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
BHUSHAN	VASANTRAO	MHATRE	NIL	NIL	NIL	368,MHATRE HOUSE WAGESHWARI TEMPLE, GOLANJI HILL ROAD MUKUND JADHAV MARGPAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0042717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA		BRAHMKSHATRIYA	MANUBHAI	MANUBHAI	MANUBHAI	A475AIASHIRWAD BP ROAD NEAR BANK OF INDIA BHAYANDAR EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PM0042731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		NALINIBRAHMKSHATRIYA		NO	NO	FY-1
MAHENDRA		BRAHMKSHATRIYA	MANUBHAI	MANUBHAI	MANUBHAI	A475AIASHIRWAD BP ROAD NEAR BANK OF INDIA BHAYANDAR EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PM0042731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		NALINIBRAHMKSHATRIYA		NO	NO	FY-4
MAHENDRA		BRAHMKSHATRIYA	MANUBHAI	MANUBHAI	MANUBHAI	A475AIASHIRWAD BP ROAD NEAR BANK OF INDIA BHAYANDAR EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PM0042731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		NALINIBRAHMKSHATRIYA		NO	NO	FY-7
MAHENDRA		BRAHMKSHATRIYA	MANUBHAI	MANUBHAI	MANUBHAI	A475AIASHIRWAD BP ROAD NEAR BANK OF INDIA BHAYANDAR EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PM0042731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		NALINIBRAHMKSHATRIYA		NO	NO	FY-2
MAHENDRA		BRAHMKSHATRIYA	MANUBHAI	MANUBHAI	MANUBHAI	A475AIASHIRWAD BP ROAD NEAR BANK OF INDIA BHAYANDAR EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PM0042731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		NALINIBRAHMKSHATRIYA		NO	NO	FY-6
MAHENDRA		BRAHMKSHATRIYA	MANUBHAI	MANUBHAI	MANUBHAI	A475AIASHIRWAD BP ROAD NEAR BANK OF INDIA BHAYANDAR EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PM0042731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		NALINIBRAHMKSHATRIYA		NO	NO	FY-5
MAHENDRA		BRAHMKSHATRIYA	MANUBHAI	MANUBHAI	MANUBHAI	A475AIASHIRWAD BP ROAD NEAR BANK OF INDIA BHAYANDAR EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PM0042731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		NALINIBRAHMKSHATRIYA		NO	NO	FY-3
MORE	BAJIRAO	GANPAT	MORE	MORE	MORE	405/E/AZURE,TATHAWADE PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033	PM0042735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MOREKAVITABAJIRAO		NO	NO	FY-5
MANISH		MISTRY	NATVERAL	NATVERAL	NATVERAL	9/11 BHASKERLANE BHULESHWAR ROOM 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0042748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANSINGRAO	SHANKAR	PAUL	SHANKAR	SHANKAR	SHANKAR	B-203 JAI ANAND CHS JAVKAR LANE V N PARAR MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0042756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANSINGRAO	SHANKAR	PAUL	SHANKAR	SHANKAR	SHANKAR	B-203 JAI ANAND CHS JAVKAR LANE V N PARAR MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0042756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANSINGRAO	SHANKAR	PAUL	SHANKAR	SHANKAR	SHANKAR	B-203 JAI ANAND CHS JAVKAR LANE V N PARAR MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0042756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANSINGRAO	SHANKAR	PAUL	SHANKAR	SHANKAR	SHANKAR	B-203 JAI ANAND CHS JAVKAR LANE V N PARAR MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0042756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANSINGRAO	SHANKAR	PAUL	SHANKAR	SHANKAR	SHANKAR	B-203 JAI ANAND CHS JAVKAR LANE V N PARAR MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0042756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANSINGRAO	SHANKAR	PAUL	SHANKAR	SHANKAR	SHANKAR	B-203 JAI ANAND CHS JAVKAR LANE V N PARAR MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0042756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANSINGRAO	SHANKAR	PAUL	SHANKAR	SHANKAR	SHANKAR	B-203 JAI ANAND CHS JAVKAR LANE V N PARAR MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0042756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MURLI	MANOHAR	BAGRI	MAGHARAM	MAGHARAM	MAGHARAM	ANNPURNA ELECTRONICS HOUSE NO 205 PLOT NO 37 NEAR POST OFFICE SILVASSA DADRA &NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PM0042766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHANWARIBAGRI		NO	NO	FY-1
MURLI	MANOHAR	BAGRI	MAGHARAM	MAGHARAM	MAGHARAM	ANNPURNA ELECTRONICS HOUSE NO 205 PLOT NO 37 NEAR POST OFFICE SILVASSA DADRA &NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PM0042766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHANWARIBAGRI		NO	NO	FY-6
MURLI	MANOHAR	BAGRI	MAGHARAM	MAGHARAM	MAGHARAM	ANNPURNA ELECTRONICS HOUSE NO 205 PLOT NO 37 NEAR POST OFFICE SILVASSA DADRA &NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PM0042766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHANWARIBAGRI		NO	NO	FY-7
MURLI	MANOHAR	BAGRI	MAGHARAM	MAGHARAM	MAGHARAM	ANNPURNA ELECTRONICS HOUSE NO 205 PLOT NO 37 NEAR POST OFFICE SILVASSA DADRA &NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PM0042766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHANWARIBAGRI		NO	NO	FY-3
MURLI	MANOHAR	BAGRI	MAGHARAM	MAGHARAM	MAGHARAM	ANNPURNA ELECTRONICS HOUSE NO 205 PLOT NO 37 NEAR POST OFFICE SILVASSA DADRA &NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PM0042766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHANWARIBAGRI		NO	NO	FY-2
MOHAN	TIRAKAPPA	AKKI	TIRAKAPPA	TIRAKAPPA	TIRAKAPPA	F-2/003,MADHURA FLATS MADHURA ESTATE NEW BADAMI NAGAR KESHAVAPUR,KUSUGALROAD HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0042777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARALAMOHANAKKI		NO	NO	FY-1
MONICA		AGGARWAL	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	COPPER ROLLERS PREMISES LBS MARG OPP BHANDUP PO BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0042780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJAYKUMARAGGARWAL		NO	NO	FY-7
MONICA		AGGARWAL	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	COPPER ROLLERS PREMISES LBS MARG OPP BHANDUP PO BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0042780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJAYKUMARAGGARWAL		NO	NO	FY-6
MONICA		AGGARWAL	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	COPPER ROLLERS PREMISES LBS MARG OPP BHANDUP PO BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PM0042780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYKUMARAGGARWAL		NO	NO	FY-3
MOHAFIZ	ESABHAI	GINWALA	NIL	NIL	NIL	GINWALA C 60 DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PM0042792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAFIZ	ESABHAI	GINWALA	NIL	NIL	NIL	GINWALA C 60 DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PM0042792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAFIZ	ESABHAI	GINWALA	NIL	NIL	NIL	GINWALA C 60 DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PM0042792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAFIZ	ESABHAI	GINWALA	NIL	NIL	NIL	GINWALA C 60 DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PM0042792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAFIZ	ESABHAI	GINWALA	NIL	NIL	NIL	GINWALA C 60 DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PM0042792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MARGATHAVALLI		ASOKAN	B	B	B	W/O. MR. B ASOKAN, F-3, SREE RAM PARADISE, C-10, KALAMEGAM STREET,MOGAPPAIR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0042797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MARGATHAVALLI		ASOKAN	B	B	B	W/O. MR. B ASOKAN, F-3, SREE RAM PARADISE, C-10, KALAMEGAM STREET,MOGAPPAIR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0042797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MARGATHAVALLI		ASOKAN	B	B	B	W/O. MR. B ASOKAN, F-3, SREE RAM PARADISE, C-10, KALAMEGAM STREET,MOGAPPAIR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0042797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MARGATHAVALLI		ASOKAN	B	B	B	W/O. MR. B ASOKAN, F-3, SREE RAM PARADISE, C-10, KALAMEGAM STREET,MOGAPPAIR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0042797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MARGATHAVALLI		ASOKAN	B	B	B	W/O. MR. B ASOKAN, F-3, SREE RAM PARADISE, C-10, KALAMEGAM STREET,MOGAPPAIR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0042797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAMTA	HARESH	CHHABRIA	HARESH	HARESH	HARESH	R.C.BARRACK 20/235, NEAR HAMU KALANICOLLEGE CHAMBAR COLONYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0042812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MANISHCHABBRIA	HARESHDHARUMALCHHABRIA		NO	NO	FY-6
MADHUBENVRAJLALA DHVERYU			VRAJLAL	VRAJLAL	VRAJLAL	10 B HARIDAS COLONY OPP HIGHCOURT MAVKOVAN RESS ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PM0042833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHVINKUMARBALMUKUNDDIXIT		NO	NO	FY-7
MADHUBENVRAJLALA DHVERYU			VRAJLAL	VRAJLAL	VRAJLAL	10 B HARIDAS COLONY OPP HIGHCOURT MAVKOVAN RESS ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PM0042833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHVINKUMARBALMUKUNDDIXIT		NO	NO	FY-3
MAHESH	CHANDRA	AGARAWALA	RAJPAT	RAJPAT	RAJPAT	D-1,NANDANAM -2 A-2,TILAK MARG,C-SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PM0042854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIPAIIAGARWAL		NO	NO	FY-1
MAHESH	CHANDRA	AGARAWALA	RAJPAT	RAJPAT	RAJPAT	D-1,NANDANAM -2 A-2,TILAK MARG,C-SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PM0042854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPAIIAGARWAL		NO	NO	FY-3
MAHESH	CHANDRA	AGARAWALA	RAJPAT	RAJPAT	RAJPAT	D-1,NANDANAM -2 A-2,TILAK MARG,C-SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PM0042854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIPAIIAGARWAL		NO	NO	FY-2
MADHURI	D	GANDHI	DINESH	DINESH	DINESH	39 TULSI ROW HOUSES JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0042894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DINESHRGANDHI		NO	NO	FY-1
MADHURI	D	GANDHI	DINESH	DINESH	DINESH	39 TULSI ROW HOUSES JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0042894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DINESHRGANDHI		NO	NO	FY-4
MADHURI	D	GANDHI	DINESH	DINESH	DINESH	39 TULSI ROW HOUSES JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0042894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DINESHRGANDHI		NO	NO	FY-5
MADHURI	D	GANDHI	DINESH	DINESH	DINESH	39 TULSI ROW HOUSES JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0042894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DINESHRGANDHI		NO	NO	FY-2
MADHURI	D	GANDHI	DINESH	DINESH	DINESH	39 TULSI ROW HOUSES JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0042894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DINESHRGANDHI		NO	NO	FY-3
MUKESH	RATANLAL	GALANI	RATANLAL	RATANLAL	RATANLAL	C O MOHAN TRADERS 1170 KOTNI RANG SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	RATANLAL	GALANI	RATANLAL	RATANLAL	RATANLAL	C O MOHAN TRADERS 1170 KOTNI RANG SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	RATANLAL	GALANI	RATANLAL	RATANLAL	RATANLAL	C O MOHAN TRADERS 1170 KOTNI RANG SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH	RATANLAL	GALANI	RATANLAL	RATANLAL	RATANLAL	C O MOHAN TRADERS 1170 KOTNI RANG SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANARSINH	UDIPSINH	PUWAR	NIL	NIL	NIL	3 1 MOHAN NAGAR SOCIETY NR BETHAK B/H AMIN PETROL PUMP, NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PM0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANARSINH	UDIPSINH	PUWAR	NIL	NIL	NIL	3 1 MOHAN NAGAR SOCIETY NR BETHAK B/H AMIN PETROL PUMP, NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PM0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANARSINH	UDIPSINH	PUWAR	NIL	NIL	NIL	3 1 MOHAN NAGAR SOCIETY NR BETHAK B/H AMIN PETROL PUMP, NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PM0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANARSINH	UDIPSINH	PUWAR	NIL	NIL	NIL	3 1 MOHAN NAGAR SOCIETY NR BETHAK B/H AMIN PETROL PUMP, NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PM0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANARSINH	UDIPSINH	PUWAR	NIL	NIL	NIL	3 1 MOHAN NAGAR SOCIETY NR BETHAK B/H AMIN PETROL PUMP, NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PM0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJULA	C	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O. CHANDRAKANTA A PAREKH 203, ABHAYDEV APPARTMENT, 2ND FLOOR, JAINMERCHANT SOCIETY, MAHALAKSHMI PA	INDIA	GUJARAT	AHMEDABAD	380007	PM0042927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKANTAPAREKH		NO	NO	FY-7
MANJULA	C	PAREKH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O. CHANDRAKANTA A PAREKH 203, ABHAYDEV APPARTMENT, 2ND FLOOR, JAINMERCHANT SOCIETY, MAHALAKSHMI PA	INDIA	GUJARAT	AHMEDABAD	380007	PM0042927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTAPAREKH		NO	NO	FY-2
MITAL	VARDHIBHAI	DOSHI	VARDHIBHAI	VARDHIBHAI	VARDHIBHAI	KAOPADIA NIWAS NR HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0042933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMLATASHANTILALKA PADIANAMRATAVARD HIDOSHI		NO	NO	FY-7
MITAL	VARDHIBHAI	DOSHI	VARDHIBHAI	VARDHIBHAI	VARDHIBHAI	KAOPADIA NIWAS NR HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0042933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMLATASHANTILALKA PADIANAMRATAVARD HIDOSHI		NO	NO	FY-1
MITAL	VARDHIBHAI	DOSHI	VARDHIBHAI	VARDHIBHAI	VARDHIBHAI	KAOPADIA NIWAS NR HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0042933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMLATASHANTILALKA PADIANAMRATAVARD HIDOSHI		NO	NO	FY-6
MITAL	VARDHIBHAI	DOSHI	VARDHIBHAI	VARDHIBHAI	VARDHIBHAI	KAOPADIA NIWAS NR HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0042933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMLATASHANTILALKA PADIANAMRATAVARD HIDOSHI		NO	NO	FY-3
M	A	DEVI	K	K	K	4 BHARAT NIWAS OPP PARAPADI KOCHARAB AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0042943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	A	DEVI	K	K	K	4 BHARAT NIWAS OPP PARAPADI KOCHARAB AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0042943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	A	DEVI	K	K	K	4 BHARAT NIWAS OPP PARAPADI KOCHARAB AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0042943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	A	DEVI	K	K	K	4 BHARAT NIWAS OPP PARAPADI KOCHARAB AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0042943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	A	DEVI	K	K	K	4 BHARAT NIWAS OPP PARAPADI KOCHARAB AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0042943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH		PAREKH	HARSHADRAI	HARSHADRAI	HARSHADRAI	8/3, VINOD CHAMBERS OPP DARIAPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0042962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHADRAIPAREKHTARLAPAREKH		NO	NO	FY-3
MAAZ	AHMED	SHARIFF	A	A	A	548, IV BLOCK 8TH MAIN KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PM0043002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	R	SATYANARAYAN GUPTA	NIL	NIL	NIL	DOOR NO 13-1-137 BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0043006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	R	SATYANARAYAN GUPTA	NIL	NIL	NIL	DOOR NO 13-1-137 BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0043006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	R	SATYANARAYAN GUPTA	NIL	NIL	NIL	DOOR NO 13-1-137 BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0043006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	R	SATYANARAYAN GUPTA	NIL	NIL	NIL	DOOR NO 13-1-137 BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0043006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		JITENDRA	I	I	I	FLAT NO 2 SHANTI APPARTMENTS SHANTI ROAD SHANTIINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		JITENDRA	I	I	I	FLAT NO 2 SHANTI APPARTMENTS SHANTI ROAD SHANTIINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALUR	RAMASWAMY	RAJAGOPAL	RAMASWAMY	RAMASWAMY	RAMASWAMY	204 10D MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0043024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MALUR	RAMASWAMY	RAJAGOPAL	RAMASWAMY	RAMASWAMY	RAMASWAMY	204 10D MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0043024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MALUR	RAMASWAMY	RAJAGOPAL	RAMASWAMY	RAMASWAMY	RAMASWAMY	204 10D MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0043024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MALUR	RAMASWAMY	RAJAGOPAL	RAMASWAMY	RAMASWAMY	RAMASWAMY	204 10D MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0043024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MALUR	RAMASWAMY	RAJAGOPAL	RAMASWAMY	RAMASWAMY	RAMASWAMY	204 10D MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0043024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MALUR	RAMASWAMY	RAJAGOPAL	RAMASWAMY	RAMASWAMY	RAMASWAMY	204 10D MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0043024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MALUR	RAMASWAMY	RAJAGOPAL	RAMASWAMY	RAMASWAMY	RAMASWAMY	204 10D MAIN ROAD I BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0043024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		JUGRAJ	MISRIMAL	MISRIMAL	MISRIMAL	NO 70 G NO 10TH STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PM0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		JUGRAJ	MISRIMAL	MISRIMAL	MISRIMAL	NO 70 G NO 10TH STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PM0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		JUGRAJ	MISRIMAL	MISRIMAL	MISRIMAL	NO 70 G NO 10TH STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PM0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		JUGRAJ	MISRIMAL	MISRIMAL	MISRIMAL	NO 70 G NO 10TH STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PM0043033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJUNATH		T	T	T	T	STATE BANK OF INDIA CULTURAL DEVELOPMENT BRANCH KORATAGEREKORATAGERE	INDIA	KARNATAKA	TUMKUR	572129	PM0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJUNATH		T	T	T	T	STATE BANK OF INDIA CULTURAL DEVELOPMENT BRANCH KORATAGEREKORATAGERE	INDIA	KARNATAKA	TUMKUR	572129	PM0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJUNATH		T	T	T	T	STATE BANK OF INDIA CULTURAL DEVELOPMENT BRANCH KORATAGEREKORATAGERE	INDIA	KARNATAKA	TUMKUR	572129	PM0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJUNATH		T	T	T	T	STATE BANK OF INDIA CULTURAL DEVELOPMENT BRANCH KORATAGEREKORATAGERE	INDIA	KARNATAKA	TUMKUR	572129	PM0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJUNATH		T	T	T	T	STATE BANK OF INDIA CULTURAL DEVELOPMENT BRANCH KORATAGEREKORATAGERE	INDIA	KARNATAKA	TUMKUR	572129	PM0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJUNATH		T	T	T	T	STATE BANK OF INDIA CULTURAL DEVELOPMENT BRANCH KORATAGEREKORATAGERE	INDIA	KARNATAKA	TUMKUR	572129	PM0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJUNATH		T	T	T	T	STATE BANK OF INDIA CULTURAL DEVELOPMENT BRANCH KORATAGEREKORATAGERE	INDIA	KARNATAKA	TUMKUR	572129	PM0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	S	PRABHA	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PM0043066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KVSADASHIV		NO	NO	FY-1
M	S	PRABHA	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PM0043066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KVSADASHIV		NO	NO	FY-5
M	S	PRABHA	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PM0043066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KVSADASHIV		NO	NO	FY-7
M	S	PRABHA	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PM0043066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KVSADASHIV		NO	NO	FY-6
M	S	PRABHA	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PM0043066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KVSADASHIV		NO	NO	FY-2
M	S	PRABHA	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PM0043066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KVSADASHIV		NO	NO	FY-3
M	S	PRABHA	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PM0043066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KVSADASHIV		NO	NO	FY-4
M	K	SRINATH	M	M	M	499 19TH MAIN ROAD 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0043071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	R	GOPINATH	M	M	M	1 B RATNAVILAS ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0043074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CLSUBRAMMANYAHSN BALASUBRAMANYA		NO	NO	FY-1
M	R	GOPINATH	M	M	M	1 B RATNAVILAS ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0043074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CLSUBRAMMANYAHSN BALASUBRAMANYA		NO	NO	FY-4
M	R	GOPINATH	M	M	M	1 B RATNAVILAS ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0043074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CLSUBRAMMANYAHSN BALASUBRAMANYA		NO	NO	FY-3
M	R	GOPINATH	M	M	M	1 B RATNAVILAS ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0043074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CLSUBRAMMANYAHSN BALASUBRAMANYA		NO	NO	FY-5
M	R	GOPINATH	M	M	M	1 B RATNAVILAS ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0043074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CLSUBRAMMANYAHSN BALASUBRAMANYA		NO	NO	FY-2
MAHIPALSINH	MOHANSINH	PARMAR	MOHANSINGHN	MOHANSINGHN	MOHANSINGHN	SIDHDHESHWAR MAHADEV KHANCHO BEHIND SHINDES BUNGLOW BARANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	PM0043081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHIPALSINH	MOHANSINH	PARMAR	MOHANSINGHN	MOHANSINGHN	MOHANSINGHN	SIDHDHESHWAR MAHADEV KHANCHO BEHIND SHINDES BUNGLOW BARANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	PM0043081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHIPALSINH	MOHANSINH	PARMAR	MOHANSINGHN	MOHANSINGHN	MOHANSINGHN	SIDHDHESHWAR MAHADEV KHANCHO BEHIND SHINDES BUNGLOW BARANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	PM0043081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHIPALSINH	MOHANSINH	PARMAR	MOHANSINGHN	MOHANSINGHN	MOHANSINGHN	SIDHDHESHWAR MAHADEV KHANCHO BEHIND SHINDES BUNGLOW BARANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	PM0043081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHIPALSINH	MOHANSINH	PARMAR	MOHANSINGHN	MOHANSINGHN	MOHANSINGHN	SIDHDHESHWAR MAHADEV KHANCHO BEHIND SHINDES BUNGLOW BARANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	PM0043081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINAXIBEN	BAHANUPRASAD	BHATT	BHANUPRASAD	BHANUPRASAD	BHANUPRASAD	VIKRANT 11 GANDHI PARK SOC MANEJA BARODA	INDIA	GUJARAT	VADODARA	390013	PM0043094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHRMUPRADADGBHAT T		NO	NO	FY-1
MINAXIBEN	BAHANUPRASAD	BHATT	BHANUPRASAD	BHANUPRASAD	BHANUPRASAD	VIKRANT 11 GANDHI PARK SOC MANEJA BARODA	INDIA	GUJARAT	VADODARA	390013	PM0043094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHRMUPRADADGBHAT T		NO	NO	FY-4
MINAXIBEN	BAHANUPRASAD	BHATT	BHANUPRASAD	BHANUPRASAD	BHANUPRASAD	VIKRANT 11 GANDHI PARK SOC MANEJA BARODA	INDIA	GUJARAT	VADODARA	390013	PM0043094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHRMUPRADADGBHAT T		NO	NO	FY-3
MINAXIBEN	BAHANUPRASAD	BHATT	BHANUPRASAD	BHANUPRASAD	BHANUPRASAD	VIKRANT 11 GANDHI PARK SOC MANEJA BARODA	INDIA	GUJARAT	VADODARA	390013	PM0043094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHRMUPRADADGBHAT T		NO	NO	FY-2
MINAXIBEN	BAHANUPRASAD	BHATT	BHANUPRASAD	BHANUPRASAD	BHANUPRASAD	VIKRANT 11 GANDHI PARK SOC MANEJA BARODA	INDIA	GUJARAT	VADODARA	390013	PM0043094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHRMUPRADADGBHAT T		NO	NO	FY-5
MD	SHAMIM	AKHTER	SARUR	SARUR	SARUR	ACCOUNTS OFFICE CSO POST OFFICE MAITHON DAM MAINTHONDAM	INDIA	JHARKHAND	BALIAPUR	828207	PM0043125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SITARAAKHTER		NO	NO	FY-7
MD	SHAMIM	AKHTER	SARUR	SARUR	SARUR	ACCOUNTS OFFICE CSO POST OFFICE MAITHON DAM MAINTHONDAM	INDIA	JHARKHAND	BALIAPUR	828207	PM0043125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITARAAKHTER		NO	NO	FY-3
MD	SHAMIM	AKHTER	SARUR	SARUR	SARUR	ACCOUNTS OFFICE CSO POST OFFICE MAITHON DAM MAINTHONDAM	INDIA	JHARKHAND	BALIAPUR	828207	PM0043125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITARAAKHTER		NO	NO	FY-4
MD	SHAMIM	AKHTER	SARUR	SARUR	SARUR	ACCOUNTS OFFICE CSO POST OFFICE MAITHON DAM MAINTHONDAM	INDIA	JHARKHAND	BALIAPUR	828207	PM0043125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SITARAAKHTER		NO	NO	FY-6
MD	SHAMIM	AKHTER	SARUR	SARUR	SARUR	ACCOUNTS OFFICE CSO POST OFFICE MAITHON DAM MAINTHONDAM	INDIA	JHARKHAND	BALIAPUR	828207	PM0043125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITARAAKHTER		NO	NO	FY-5
MD	SHAMIM	AKHTER	SARUR	SARUR	SARUR	ACCOUNTS OFFICE CSO POST OFFICE MAITHON DAM MAINTHONDAM	INDIA	JHARKHAND	BALIAPUR	828207	PM0043125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SITARAAKHTER		NO	NO	FY-2
MD	NESAR	AHMED	MD	MD	MD	C/O ANIL KUMAR JHA LOWER RAJBARI ROAD THARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0043128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MD	NESAR	AHMED	MD	MD	MD	C/O ANIL KUMAR JHA LOWER RAJBARI ROAD THARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0043128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MD	NESAR	AHMED	MD	MD	MD	C/O ANIL KUMAR JHA LOWER RAJBARI ROAD THARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0043128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MUKTA		ARUNA	MUKTA	MUKTA	MUKTA	1-4-880/2/40/A/1 NEW BAKARAM GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0043131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKTA		ARUNA	MUKTA	MUKTA	MUKTA	1-4-880/2/40/A/1 NEW BAKARAM GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0043131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKTA		ARUNA	MUKTA	MUKTA	MUKTA	1-4-880/2/40/A/1 NEW BAKARAM GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0043131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKTA		ARUNA	MUKTA	MUKTA	MUKTA	1-4-880/2/40/A/1 NEW BAKARAM GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0043131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKTA		ARUNA	MUKTA	MUKTA	MUKTA	1-4-880/2/40/A/1 NEW BAKARAM GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0043131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKTA		ARUNA	MUKTA	MUKTA	MUKTA	1-4-880/2/40/A/1 NEW BAKARAM GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0043131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU	MALTI	T SHAH	TIKAMDAS	TIKAMDAS	TIKAMDAS	5-1-726 BANK STREET HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALTIKSHAH		NO	NO	FY-1
MADHU	MALTI	T SHAH	TIKAMDAS	TIKAMDAS	TIKAMDAS	5-1-726 BANK STREET HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALTIKSHAH		NO	NO	FY-5
MADHU	MALTI	T SHAH	TIKAMDAS	TIKAMDAS	TIKAMDAS	5-1-726 BANK STREET HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTIKSHAH		NO	NO	FY-3
MADHU	MALTI	T SHAH	TIKAMDAS	TIKAMDAS	TIKAMDAS	5-1-726 BANK STREET HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALTIKSHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHU	MALTI	T SHAH	TIKAMDAS	TIKAMDAS	TIKAMDAS	5-1-726 BANK STREET HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PM0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTIKSHAH		NO	NO	FY-2
MARRI	JITHENDER	REDDY	MARRI	MARRI	MARRI	H NO 2-96-BALAPUR NEAR KESHAVAGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500005	PM0043139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARRIVENKATREDDY		NO	NO	FY-1
MARRI	JITHENDER	REDDY	MARRI	MARRI	MARRI	H NO 2-96-BALAPUR NEAR KESHAVAGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500005	PM0043139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARRIVENKATREDDY		NO	NO	FY-4
MARRI	JITHENDER	REDDY	MARRI	MARRI	MARRI	H NO 2-96-BALAPUR NEAR KESHAVAGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500005	PM0043139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARRIVENKATREDDY		NO	NO	FY-2
MARRI	JITHENDER	REDDY	MARRI	MARRI	MARRI	H NO 2-96-BALAPUR NEAR KESHAVAGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500005	PM0043139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MARRIVENKATREDDY		NO	NO	FY-5
MARRI	JITHENDER	REDDY	MARRI	MARRI	MARRI	H NO 2-96-BALAPUR NEAR KESHAVAGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500005	PM0043139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARRIVENKATREDDY		NO	NO	FY-3
MUVVALA	KUSUMA	KUMARI	VATAPATRA	VATAPATRA	VATAPATRA	PLOT NO. 13 SBI OFFICERS COLONY MOOSARAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PM0043143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUVVALAARUNAKUMAR		NO	NO	FY-1
MUVVALA	KUSUMA	KUMARI	VATAPATRA	VATAPATRA	VATAPATRA	PLOT NO. 13 SBI OFFICERS COLONY MOOSARAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PM0043143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUVVALAARUNAKUMAR		NO	NO	FY-2
MADHUSUDAN		BANSAL	SHANKERLAL	SHANKERLAL	SHANKERLAL	15-9-264 FIRST FLOOR GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PM0043150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BELABANSAL		NO	NO	FY-7
MADHUSUDAN		BANSAL	SHANKERLAL	SHANKERLAL	SHANKERLAL	15-9-264 FIRST FLOOR GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PM0043150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BELABANSAL		NO	NO	FY-4
MADHUSUDAN		BANSAL	SHANKERLAL	SHANKERLAL	SHANKERLAL	15-9-264 FIRST FLOOR GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PM0043150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BELABANSAL		NO	NO	FY-3
MADHUSUDAN		BANSAL	SHANKERLAL	SHANKERLAL	SHANKERLAL	15-9-264 FIRST FLOOR GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PM0043150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BELABANSAL		NO	NO	FY-6
MRUTYUNJAYA	RAO	JONNAKUTI	J	J	J	D E (C) S C CO LTD BELLAM PALLI POST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504251	PM0043165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRUTYUNJAYA	RAO	JONNAKUTI	J	J	J	D E (C) S C CO LTD BELLAM PALLI POST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504251	PM0043165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MRUTYUNJAYA	RAO	JONNAKUTI	J	J	J	D E (C) S C CO LTD BELLAM PALLI POST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504251	PM0043165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRUTYUNJAYA	RAO	JONNAKUTI	J	J	J	D E (C) S C CO LTD BELLAM PALLI POST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504251	PM0043165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRUTYUNJAYA	RAO	JONNAKUTI	J	J	J	D E (C) S C CO LTD BELLAM PALLI POST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504251	PM0043165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRUTYUNJAYA	RAO	JONNAKUTI	J	J	J	D E (C) S C CO LTD BELLAM PALLI POST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504251	PM0043165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRUTYUNJAYA	RAO	JONNAKUTI	J	J	J	D E (C) S C CO LTD BELLAM PALLI POST ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504251	PM0043165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	ABDUL	RAHEEM	M	M	M	H.NO.9-4-131/89 , AKBAR BAGH, TOWLE CHOWK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	ABDUL	RAHEEM	M	M	M	H.NO.9-4-131/89 , AKBAR BAGH, TOWLE CHOWK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVA	RAO	AUKULA	AUKULA	AUKULA	AUKULA	H NO 11-23-911 BANK COLONY 3 L B NAGAR WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0043174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAVA	RAO	AUKULA	AUKULA	AUKULA	AUKULA	H NO 11-23-911 BANK COLONY 3 L B NAGAR WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0043174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHAVA	RAO	AUKULA	AUKULA	AUKULA	AUKULA	H NO 11-23-911 BANK COLONY 3 L B NAGAR WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0043174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHAVA	RAO	AUKULA	AUKULA	AUKULA	AUKULA	H NO 11-23-911 BANK COLONY 3 L B NAGAR WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0043174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHAVA	RAO	AUKULA	AUKULA	AUKULA	AUKULA	H NO 11-23-911 BANK COLONY 3 L B NAGAR WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0043174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHAVA	RAO	AUKULA	AUKULA	AUKULA	AUKULA	H NO 11-23-911 BANK COLONY 3 L B NAGAR WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0043174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVA	RAO	AUKULA	AUKULA	AUKULA	AUKULA	H NO 11-23-911 BANK COLONY 3 L B NAGAR WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PM0043174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAJJIGA	JAGANMOHAN	REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0043193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANAREDDY		NO	NO	FY-1
MAJJIGA	JAGANMOHAN	REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0043193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALPANAREDDY		NO	NO	FY-7
MAJJIGA	JAGANMOHAN	REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0043193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALPANAREDDY		NO	NO	FY-4
MAJJIGA	JAGANMOHAN	REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0043193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPANAREDDY		NO	NO	FY-2
MAJJIGA	JAGANMOHAN	REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0043193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALPANAREDDY		NO	NO	FY-6
MAJJIGA	JAGANMOHAN	REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0043193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALPANAREDDY		NO	NO	FY-5
MAJJIGA	JAGANMOHAN	REDDY	M	M	M	11-5-46, RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PM0043193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPANAREDDY		NO	NO	FY-3
MOHD	IMTIAZ	SHARIEF	M	M	M	H.NO.1-4-768, MUSHIRABAD, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PM0043196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHD	IMTIAZ	SHARIEF	M	M	M	H.NO.1-4-768, MUSHIRABAD, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PM0043196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	SHEILA	REDDY	M	M	M	170A,MLA S COLONY ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0043199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M	SHEILA	REDDY	M	M	M	170A,MLA S COLONY ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0043199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M	SHEILA	REDDY	M	M	M	170A,MLA S COLONY ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0043199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADHAVA	SWAMY	GRANDHE	NAGISETTY	NAGISETTY	NAGISETTY	25-107,SANJEEVANAGAR NANDYAL (POST) KURNOOL (DT) A.P. NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PM0043205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHAGYALAKSHMIGRANDHE		NO	NO	FY-1
MADHAVA	SWAMY	GRANDHE	NAGISETTY	NAGISETTY	NAGISETTY	25-107,SANJEEVANAGAR NANDYAL (POST) KURNOOL (DT) A.P. NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PM0043205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHAGYALAKSHMIGRANDHE		NO	NO	FY-7
MADHAVA	SWAMY	GRANDHE	NAGISETTY	NAGISETTY	NAGISETTY	25-107,SANJEEVANAGAR NANDYAL (POST) KURNOOL (DT) A.P. NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PM0043205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHAGYALAKSHMIGRANDHE		NO	NO	FY-6
MADHAVA	SWAMY	GRANDHE	NAGISETTY	NAGISETTY	NAGISETTY	25-107,SANJEEVANAGAR NANDYAL (POST) KURNOOL (DT) A.P. NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PM0043205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHAGYALAKSHMIGRANDHE		NO	NO	FY-5
MAHESH		PARSI	DEVARAJAIAH	DEVARAJAIAH	DEVARAJAIAH	7-6-164 KISHAN GUNJNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PM0043208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	PGEETA			NO	NO	FY-6
MAHESH	CHAND	JAIN	MANAKCHAND	MANAKCHAND	MANAKCHAND	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0043246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	CHAND	JAIN	MANAKCHAND	MANAKCHAND	MANAKCHAND	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0043246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	CHAND	JAIN	MANAKCHAND	MANAKCHAND	MANAKCHAND	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0043246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	CHAND	JAIN	MANAKCHAND	MANAKCHAND	MANAKCHAND	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0043246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH	CHAND	JAIN	MANAKCHAND	MANAKCHAND	MANAKCHAND	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0043246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	CHAND	JAIN	MANAKCHAND	MANAKCHAND	MANAKCHAND	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0043246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	CHAND	JAIN	MANAKCHAND	MANAKCHAND	MANAKCHAND	1468,CHHABRA BHAVAN KHEJRON KARASTA FOURTH CROSSING CHANDPOLE BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0043246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAN	SINGH	POKHARNA	MADAN	MADAN	MADAN	R-5 RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAN	SINGH	POKHARNA	MADAN	MADAN	MADAN	R-5 RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAN	SINGH	POKHARNA	MADAN	MADAN	MADAN	R-5 RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAN	SINGH	POKHARNA	MADAN	MADAN	MADAN	R-5 RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAN	SINGH	POKHARNA	MADAN	MADAN	MADAN	R-5 RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAN	SINGH	POKHARNA	MADAN	MADAN	MADAN	R-5 RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANI		MAHAWAR	SHRIRAM	SHRIRAM	SHRIRAM	C/O M/S SHIV DAYAL RAMNIWAS V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PM0043272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHABIR	PARSAD	SONI	RAM	RAM	RAM	ADARSH SHIKSHAN SAMITI PREM NAGAR COLONY BEHIND PAYAL TALKIES SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PM0043292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	PARSAD	SONI	RAM	RAM	RAM	ADARSH SHIKSHAN SAMITI PREM NAGAR COLONY BEHIND PAYAL TALKIES SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PM0043292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PARSAD	SONI	RAM	RAM	RAM	ADARSH SHIKSHAN SAMITI PREM NAGAR COLONY BEHIND PAYAL TALKIES SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PM0043292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHABIR	PARSAD	SONI	RAM	RAM	RAM	ADARSH SHIKSHAN SAMITI PREM NAGAR COLONY BEHIND PAYAL TALKIES SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PM0043292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHABIR	PARSAD	SONI	RAM	RAM	RAM	ADARSH SHIKSHAN SAMITI PREM NAGAR COLONY BEHIND PAYAL TALKIES SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PM0043292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHABIR	PARSAD	SONI	RAM	RAM	RAM	ADARSH SHIKSHAN SAMITI PREM NAGAR COLONY BEHIND PAYAL TALKIES SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PM0043292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHABIR	PARSAD	SONI	RAM	RAM	RAM	ADARSH SHIKSHAN SAMITI PREM NAGAR COLONY BEHIND PAYAL TALKIES SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PM0043292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	C/O SURESH PROIVISION STORES NAYA KATLA DOUSA RAJASTHAN DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PM0043302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	C/O SURESH PROIVISION STORES NAYA KATLA DOUSA RAJASTHAN DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PM0043302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	C/O SURESH PROIVISION STORES NAYA KATLA DOUSA RAJASTHAN DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PM0043302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH	KUMAR	GUPTA	DAMODAR	DAMODAR	DAMODAR	C/O SURESH PROIVISION STORES NAYA KATLA DOUSA RAJASTHAN DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PM0043302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	K	PANDIT	A	A	A	86, NEW RAJA PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0043306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	K	PANDIT	A	A	A	86, NEW RAJA PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0043306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M	K	PANDIT	A	A	A	86, NEW RAJA PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0043306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	K	PANDIT	A	A	A	86, NEW RAJA PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0043306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	K	PANDIT	A	A	A	86, NEW RAJA PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0043306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MUNNI	DEVI	SHARMA	SHIV	SHIV	SHIV	C/O SH.SHIV KUMAR SHARMA ASSISTANT MANAGER (P&IR) DAYALBAGH SPINNING &WEAVING MILLS PUTLIGHAR AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PM0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUNNI	DEVI	SHARMA	SHIV	SHIV	SHIV	C/O SH.SHIV KUMAR SHARMA ASSISTANT MANAGER (P&IR) DAYALBAGH SPINNING &WEAVING MILLS PUTLIGHAR AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PM0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUNNI	DEVI	SHARMA	SHIV	SHIV	SHIV	C/O SH.SHIV KUMAR SHARMA ASSISTANT MANAGER (P&IR) DAYALBAGH SPINNING &WEAVING MILLS PUTLIGHAR AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PM0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MISS	BRHAMANI	PATHAK	NIRANGAN	NIRANGAN	NIRANGAN	SHOW ROOM B 12 SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		THAKURSWAROOP		NO	NO	FY-7
MISS	BRHAMANI	PATHAK	NIRANGAN	NIRANGAN	NIRANGAN	SHOW ROOM B 12 SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THAKURSWAROOP		NO	NO	FY-3
MISS	BRHAMANI	PATHAK	NIRANGAN	NIRANGAN	NIRANGAN	SHOW ROOM B 12 SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THAKURSWAROOP		NO	NO	FY-2
MISS	BRHAMANI	PATHAK	NIRANGAN	NIRANGAN	NIRANGAN	SHOW ROOM B 12 SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		THAKURSWAROOP		NO	NO	FY-6
MOTI	LAL	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	JAWAHAR INDUSTRIES 169 RAMPURA KOTA	INDIA	RAJASTHAN	KOTA	324006	PM0043362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN		PAHARIA	RAM	RAM	RAM	SHRI K M CHANDEL 406/16 CIVIL LINES TONK	INDIA	RAJASTHAN	TONK	304001	PM0043383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN		PAHARIA	RAM	RAM	RAM	SHRI K M CHANDEL 406/16 CIVIL LINES TONK	INDIA	RAJASTHAN	TONK	304001	PM0043383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN		PAHARIA	RAM	RAM	RAM	SHRI K M CHANDEL 406/16 CIVIL LINES TONK	INDIA	RAJASTHAN	TONK	304001	PM0043383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKUT	BEHARI	PALIWAL	RAMKISHORE	RAMKISHORE	RAMKISHORE	B-17, GOVIND DEO COLONY, MAYALA CHOUGAN, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0043386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKUT	BEHARI	PALIWAL	RAMKISHORE	RAMKISHORE	RAMKISHORE	B-17, GOVIND DEO COLONY, MAYALA CHOUGAN, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0043386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKUT	BEHARI	PALIWAL	RAMKISHORE	RAMKISHORE	RAMKISHORE	B-17, GOVIND DEO COLONY, MAYALA CHOUGAN, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0043386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU	DEVI	KHANDELWAL	AJEET	AJEET	AJEET	PLOT NO.80,KESHAV NAGAR, SCHEME-13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU	DEVI	KHANDELWAL	AJEET	AJEET	AJEET	PLOT NO.80,KESHAV NAGAR, SCHEME-13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU	DEVI	KHANDELWAL	AJEET	AJEET	AJEET	PLOT NO.80,KESHAV NAGAR, SCHEME-13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	KUMAR	KHANDELWAL	ANANT	ANANT	ANANT	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	KUMAR	KHANDELWAL	ANANT	ANANT	ANANT	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	KUMAR	KHANDELWAL	ANANT	ANANT	ANANT	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH	KUMAR	KHANDELWAL	ANANT	ANANT	ANANT	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KUMAR	KHANDELWAL	ANANT	ANANT	ANANT	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	KHANDELWAL	ANANT	ANANT	ANANT	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU	DEVI	JAIN	SUBHASH	SUBHASH	SUBHASH	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURURAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0043405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU	DEVI	JAIN	SUBHASH	SUBHASH	SUBHASH	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURURAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0043405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU	DEVI	JAIN	SUBHASH	SUBHASH	SUBHASH	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURURAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PM0043405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		KUMAR	SHRI	SHRI	SHRI	332, VIVEK VIHAR, NEW SANGANER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0043406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAILOJKUMARANUJA MATHUR		NO	NO	FY-7
MANOJ		KUMAR	SHRI	SHRI	SHRI	332, VIVEK VIHAR, NEW SANGANER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0043406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHAILOJKUMARANUJA MATHUR		NO	NO	FY-4
MANOJ		KUMAR	SHRI	SHRI	SHRI	332, VIVEK VIHAR, NEW SANGANER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0043406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHAILOJKUMARANUJA MATHUR		NO	NO	FY-2
MANOJ		KUMAR	SHRI	SHRI	SHRI	332, VIVEK VIHAR, NEW SANGANER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0043406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHAILOJKUMARANUJA MATHUR		NO	NO	FY-6
MITHLESH		KUMARI	SOMI	SOMI	SOMI	PLOT 80,KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MITHLESH		KUMARI	SOMI	SOMI	SOMI	PLOT 80,KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MITHLESH		KUMARI	SOMI	SOMI	SOMI	PLOT 80,KESHAV NAGAR SCHEME NO.13 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0043422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH		VERMA	KRISHAN	KRISHAN	KRISHAN	51 SARDAR PATEL NAGAR 22 GODOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0043444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH		VERMA	KRISHAN	KRISHAN	KRISHAN	51 SARDAR PATEL NAGAR 22 GODOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0043444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH		VERMA	KRISHAN	KRISHAN	KRISHAN	51 SARDAR PATEL NAGAR 22 GODOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0043444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH		VERMA	KRISHAN	KRISHAN	KRISHAN	51 SARDAR PATEL NAGAR 22 GODOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0043444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH		VERMA	KRISHAN	KRISHAN	KRISHAN	51 SARDAR PATEL NAGAR 22 GODOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0043444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH		VERMA	KRISHAN	KRISHAN	KRISHAN	51 SARDAR PATEL NAGAR 22 GODOWN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0043444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ		SHAHANI	MOHAN	MOHAN	MOHAN	15 21 TILOK NAGAR AJMER 305001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0043453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGWANTISHAHANI		NO	NO	FY-7
MANOJ		SHAHANI	MOHAN	MOHAN	MOHAN	15 21 TILOK NAGAR AJMER 305001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0043453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGWANTISHAHANI		NO	NO	FY-3
MANOJ		SHAHANI	MOHAN	MOHAN	MOHAN	15 21 TILOK NAGAR AJMER 305001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0043453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAGWANTISHAHANI		NO	NO	FY-2
MAJ	RANBIR	SAGAR	BUTA	BUTA	BUTA	H.NO.1/4 SECTOR-D DEFENCE COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133010	PM0043464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDURANI		NO	NO	FY-7
MAJ	RANBIR	SAGAR	BUTA	BUTA	BUTA	H.NO.1/4 SECTOR-D DEFENCE COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133010	PM0043464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDURANI		NO	NO	FY-1
MAJ	RANBIR	SAGAR	BUTA	BUTA	BUTA	H.NO.1/4 SECTOR-D DEFENCE COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133010	PM0043464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDURANI		NO	NO	FY-2
MADANLAL		JARAL	CHAJJU	CHAJJU	CHAJJU	177 OOGRA MOHALLA CANAL ROAD JAMMU TAWI180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0043516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKESHKUMARJARAL		NO	NO	FY-1
MADANLAL		JARAL	CHAJJU	CHAJJU	CHAJJU	177 OOGRA MOHALLA CANAL ROAD JAMMU TAWI180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0043516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKESHKUMARJARAL		NO	NO	FY-7
MADANLAL		JARAL	CHAJJU	CHAJJU	CHAJJU	177 OOGRA MOHALLA CANAL ROAD JAMMU TAWI180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0043516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAKESHKUMARJARAL		NO	NO	FY-4
MADANLAL		JARAL	CHAJJU	CHAJJU	CHAJJU	177 OOGRA MOHALLA CANAL ROAD JAMMU TAWI180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0043516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKESHKUMARJARAL		NO	NO	FY-3
MADANLAL		JARAL	CHAJJU	CHAJJU	CHAJJU	177 OOGRA MOHALLA CANAL ROAD JAMMU TAWI180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0043516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKESHKUMARJARAL		NO	NO	FY-2
MADANLAL		JARAL	CHAJJU	CHAJJU	CHAJJU	177 OOGRA MOHALLA CANAL ROAD JAMMU TAWI180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PM0043516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAKESHKUMARJARAL		NO	NO	FY-6
MAFAT	KUMAR	PATEL	CHIMAN	CHIMAN	CHIMAN	OPPOSIT MAHATMA GANDHI HIGH SCHOOL MAIN ROAD CHAKRADHARPUR DISTT SINGH BIHARSINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PM0043535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAFAT	KUMAR	PATEL	CHIMAN	CHIMAN	CHIMAN	OPPOSIT MAHATMA GANDHI HIGH SCHOOL MAIN ROAD CHAKRADHARPUR DISTT SINGH BIHARSINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PM0043535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAFAT	KUMAR	PATEL	CHIMAN	CHIMAN	CHIMAN	OPPOSIT MAHATMA GANDHI HIGH SCHOOL MAIN ROAD CHAKRADHARPUR DISTT SINGH BIHARSINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PM0043535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAFAT	KUMAR	PATEL	CHIMAN	CHIMAN	CHIMAN	OPPOSIT MAHATMA GANDHI HIGH SCHOOL MAIN ROAD CHAKRADHARPUR DISTT SINGH BIHARSINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PM0043535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAFAT	KUMAR	PATEL	CHIMAN	CHIMAN	CHIMAN	OPPOSIT MAHATMA GANDHI HIGH SCHOOL MAIN ROAD CHAKRADHARPUR DISTT SINGH BIHARSINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PM0043535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAFAT	KUMAR	PATEL	CHIMAN	CHIMAN	CHIMAN	OPPOSIT MAHATMA GANDHI HIGH SCHOOL MAIN ROAD CHAKRADHARPUR DISTT SINGH BIHARSINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PM0043535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAFAT	KUMAR	PATEL	CHIMAN	CHIMAN	CHIMAN	OPPOSIT MAHATMA GANDHI HIGH SCHOOL MAIN ROAD CHAKRADHARPUR DISTT SINGH BIHARSINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PM0043535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUKAR		PANT	S	S	S	5/167, VINAYKHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PM0043538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJPANTSKPANT		NO	NO	FY-1
MADHUKAR		PANT	S	S	S	5/167, VINAYKHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PM0043538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAROJPANTSKPANT		NO	NO	FY-4
MADHUKAR		PANT	S	S	S	5/167, VINAYKHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PM0043538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJPANTSKPANT		NO	NO	FY-2
MADHUKAR		PANT	S	S	S	5/167, VINAYKHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PM0043538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAROJPANTSKPANT		NO	NO	FY-5
MADHUKAR		PANT	S	S	S	5/167, VINAYKHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PM0043538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJPANTSKPANT		NO	NO	FY-3
MADHUMEETA			ARUN	ARUN	ARUN	K3/46 A ROAD TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PM0043539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNKUMAR		NO	NO	FY-7
MADHUMEETA			ARUN	ARUN	ARUN	K3/46 A ROAD TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PM0043539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNKUMAR		NO	NO	FY-1
MADHUMEETA			ARUN	ARUN	ARUN	K3/46 A ROAD TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PM0043539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNKUMAR		NO	NO	FY-3
MADHUMEETA			ARUN	ARUN	ARUN	K3/46 A ROAD TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PM0043539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNKUMAR		NO	NO	FY-6
MADHUMEETA			ARUN	ARUN	ARUN	K3/46 A ROAD TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PM0043539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNKUMAR		NO	NO	FY-5
MADHUMEETA			ARUN	ARUN	ARUN	K3/46 A ROAD TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PM0043539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNKUMAR		NO	NO	FY-2
MADHUMEETA			ARUN	ARUN	ARUN	K3/46 A ROAD TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PM0043539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNKUMAR		NO	NO	FY-4
MANJU		JAIN	GANESHMAL	GANESHMAL	GANESHMAL	C/O GANESHMAL PATWA DODIDARON KA MOHALLA CHACHON KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0043574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANJU		JAIN	GANESHMAL	GANESHMAL	GANESHMAL	C/O GANESHMAL PATWA DODIDARON KA MOHALLA CHACHON KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0043574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANJU		JAIN	GANESHMAL	GANESHMAL	GANESHMAL	C/O GANESHMAL PATWA DODIDARON KA MOHALLA CHACHON KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0043574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHADEO	RAGHUNATH	ROTHE	RAGHUNATH	RAGHUNATH	RAGHUNATH	VIVEKANAND NAGAR B/H SBI (ADB) NANDURA ROAD KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PM0043625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMTA	DINESH	AGRAWAL	DINESH	DINESH	DINESH	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PM0043632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMTA	DINESH	AGRAWAL	DINESH	DINESH	DINESH	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PM0043632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAMTA	DINESH	AGRAWAL	DINESH	DINESH	DINESH	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PM0043632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRIDUL	R	DEWAIKAR	RAJEEV	RAJEEV	RAJEEV	C/O DR RAJEEV DEWAIKAR CIVIL LINES OPP ITI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PM0043634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0043644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHURIMANOHARTODKAR		NO	NO	FY-1
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0043644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHURIMANOHARTODKAR		NO	NO	FY-5
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0043644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHURIMANOHARTODKAR		NO	NO	FY-3
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0043644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHURIMANOHARTODKAR		NO	NO	FY-2
MANOHAR	BALAJI	TODKAR	BALAJI	BALAJI	BALAJI	123,SHREE NAGAR (MAIN) INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0043644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHURIMANOHARTODKAR		NO	NO	FY-4
MADHAV	VISHWANATH	BAPAT	VISHWANATH	VISHWANATH	VISHWANATH	21 NOBLE BLDG. EDALJI ROAD CHARAI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0043661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMATIMADHAVBAPAT		NO	NO	FY-1
MADHAV	VISHWANATH	BAPAT	VISHWANATH	VISHWANATH	VISHWANATH	21 NOBLE BLDG. EDALJI ROAD CHARAI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0043661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMATIMADHAVBAPAT		NO	NO	FY-5
MADHAV	VISHWANATH	BAPAT	VISHWANATH	VISHWANATH	VISHWANATH	21 NOBLE BLDG. EDALJI ROAD CHARAI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0043661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMATIMADHAVBAPAT		NO	NO	FY-2
MADHAV	VISHWANATH	BAPAT	VISHWANATH	VISHWANATH	VISHWANATH	21 NOBLE BLDG. EDALJI ROAD CHARAI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0043661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMATIMADHAVBAPAT		NO	NO	FY-3
MADHAV	VISHWANATH	BAPAT	VISHWANATH	VISHWANATH	VISHWANATH	21 NOBLE BLDG. EDALJI ROAD CHARAI THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0043661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMATIMADHAVBAPAT		NO	NO	FY-4
MADHAV	VINAYAK	JOSHI	VINAYAK	VINAYAK	VINAYAK	PLOT NO U-NINE FLAT NO.2 LAXMINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PM0043666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SINDHUMADHAVJOSHI		NO	NO	FY-7
MADHAV	VINAYAK	JOSHI	VINAYAK	VINAYAK	VINAYAK	PLOT NO U-NINE FLAT NO.2 LAXMINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PM0043666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SINDHUMADHAVJOSHI		NO	NO	FY-6
MADHUSUDAN	ABAJI	MAHORE	ABAJI	ABAJI	ABAJI	67 A VIVEKANANDA NAGAR NAGPUR 440015 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0043670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUSUDAN	ABAJI	MAHORE	ABAJI	ABAJI	ABAJI	67 A VIVEKANANDA NAGAR NAGPUR 440015 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0043670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	S	MANCHANDA	S	S	S	CS VIJAY NAGAR KINGSWAY NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PM0043678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BALBIRKAURMANCHANDASPREETKAURMANCHANDA		NO	NO	FY-3
MISS	VED	CHOPRA	G	G	G	KF/C - 7 NEW KAVI NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PM0043681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJCHOPRA		NO	NO	FY-7
MISS	VED	CHOPRA	G	G	G	KF/C - 7 NEW KAVI NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PM0043681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJCHOPRA		NO	NO	FY-3
MISS	VED	CHOPRA	G	G	G	KF/C - 7 NEW KAVI NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PM0043681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJCHOPRA		NO	NO	FY-6
MISS	RAJ	CHOPRA	G	G	G	KF/C - 7 NEW KAVI NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PM0043682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEDCHOPRA		NO	NO	FY-7
MISS	RAJ	CHOPRA	G	G	G	KF/C - 7 NEW KAVI NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PM0043682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEDCHOPRA		NO	NO	FY-3
MISS	RAJ	CHOPRA	G	G	G	KF/C - 7 NEW KAVI NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PM0043682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEDCHOPRA		NO	NO	FY-6
MANGE	RAM	GUPTA	JUNA	JUNA	JUNA	C/O M/S JUNA RAM & SONS COMMISSION AGENTS OLD ANAJ MANDI TOHANA DISTFATEHABAD FATEHABAD	INDIA	HARYANA	SIRSA	125120	PM0043683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGE	RAM	GUPTA	JUNA	JUNA	JUNA	C/O M/S JUNA RAM & SONS COMMISSION AGENTS OLD ANAJ MANDI TOHANA DISTFATEHABAD FATEHABAD	INDIA	HARYANA	SIRSA	125120	PM0043683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGE	RAM	GUPTA	JUNA	JUNA	JUNA	C/O M/S JUNA RAM & SONS COMMISSION AGENTS OLD ANAJ MANDI TOHANA DISTFATEHABAD FATEHABAD	INDIA	HARYANA	SIRSA	125120	PM0043683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGE	RAM	GUPTA	JUNA	JUNA	JUNA	C/O M/S JUNA RAM & SONS COMMISSION AGENTS OLD ANAJ MANDI TOHANA DISTFATEHABAD FATEHABAD	INDIA	HARYANA	SIRSA	125120	PM0043683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANGE	RAM	GUPTA	JUNA	JUNA	JUNA	C/O M/S JUNA RAM & SONS COMMISSION AGENTS OLD ANAJ MANDI TOHANA DISTFATEHABAD FATEHABAD	INDIA	HARYANA	SIRSA	125120	PM0043683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	NATH	TIKU ADVOCATE	KESHO	KESHO	KESHO	D-36 PAMPOSH ENCLAVE GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0043720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	NATH	TIKU ADVOCATE	KESHO	KESHO	KESHO	D-36 PAMPOSH ENCLAVE GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0043720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	NATH	TIKU ADVOCATE	KESHO	KESHO	KESHO	D-36 PAMPOSH ENCLAVE GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0043720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	NARAIN	MEHRA	GOPAL	GOPAL	GOPAL	A 2/128 SAFDERJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0043762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	NARAIN	MEHRA	GOPAL	GOPAL	GOPAL	A 2/128 SAFDERJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0043762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	NARAIN	MEHRA	GOPAL	GOPAL	GOPAL	A 2/128 SAFDERJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0043762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	NARAIN	MEHRA	GOPAL	GOPAL	GOPAL	A 2/128 SAFDERJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0043762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH	NARAIN	MEHRA	GOPAL	GOPAL	GOPAL	A 2/128 SAFDERJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0043762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	NARAIN	MEHRA	GOPAL	GOPAL	GOPAL	A 2/128 SAFDERJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0043762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH	NARAIN	MEHRA	GOPAL	GOPAL	GOPAL	A 2/128 SAFDERJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0043762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH		BHARGAVA	KISHAN	KISHAN	KISHAN	2226 MASJID KHAZOOR DHARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0043773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEERAJBHARGAVA		NO	NO	FY-1
MANISH		BHARGAVA	KISHAN	KISHAN	KISHAN	2226 MASJID KHAZOOR DHARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0043773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NEERAJBHARGAVA		NO	NO	FY-7
MANISH		BHARGAVA	KISHAN	KISHAN	KISHAN	2226 MASJID KHAZOOR DHARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0043773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NEERAJBHARGAVA		NO	NO	FY-4
MANISH		BHARGAVA	KISHAN	KISHAN	KISHAN	2226 MASJID KHAZOOR DHARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0043773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NEERAJBHARGAVA		NO	NO	FY-5
MANISH		BHARGAVA	KISHAN	KISHAN	KISHAN	2226 MASJID KHAZOOR DHARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0043773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NEERAJBHARGAVA		NO	NO	FY-6
MANISH		BHARGAVA	KISHAN	KISHAN	KISHAN	2226 MASJID KHAZOOR DHARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0043773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEERAJBHARGAVA		NO	NO	FY-2
MANISH		BHARGAVA	KISHAN	KISHAN	KISHAN	2226 MASJID KHAZOOR DHARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PM0043773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEERAJBHARGAVA		NO	NO	FY-3
MAJ	RAJENDRA	KUMAR	KRISHNA	KRISHNA	KRISHNA	M.I.G S6, NEW A.D.A NAGAR, STANLEY ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PM0043819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAJ	RAJENDRA	KUMAR	KRISHNA	KRISHNA	KRISHNA	M.I.G S6, NEW A.D.A NAGAR, STANLEY ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PM0043819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAJ	RAJENDRA	KUMAR	KRISHNA	KRISHNA	KRISHNA	M.I.G S6, NEW A.D.A NAGAR, STANLEY ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PM0043819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAJ	RAJENDRA	KUMAR	KRISHNA	KRISHNA	KRISHNA	M.I.G S6, NEW A.D.A NAGAR, STANLEY ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PM0043819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAJ	RAJENDRA	KUMAR	KRISHNA	KRISHNA	KRISHNA	M.I.G S6, NEW A.D.A NAGAR, STANLEY ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PM0043819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGESH	VINAYAK	DESHPANDE	VINAYAK	VINAYAK	VINAYAK	PLOT 271 ANURADHA BUNGLOW PRATAP HOUSING SOCIETY SAHAKAR NAGAR PARVATIPUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0043841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRINIWASVINAYAKDESHPANDEVINAYAKBHIKAJIDESHPANDE		NO	NO	FY-7
MANGESH	VINAYAK	DESHPANDE	VINAYAK	VINAYAK	VINAYAK	PLOT 271 ANURADHA BUNGLOW PRATAP HOUSING SOCIETY SAHAKAR NAGAR PARVATIPUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0043841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRINIWASVINAYAKDESHPANDEVINAYAKBHIKAJIDESHPANDE		NO	NO	FY-3
MUTHA	LALITKUMAR	CHAMPALAL	CHAMPALAL	CHAMPALAL	CHAMPALAL	VADGAON-MAWAL VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PM0043844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUTHA	LALITKUMAR	CHAMPALAL	CHAMPALAL	CHAMPALAL	CHAMPALAL	VADGAON-MAWAL VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PM0043844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUTHA	LALITKUMAR	CHAMPALAL	CHAMPALAL	CHAMPALAL	CHAMPALAL	VADGAON-MAWAL VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PM0043844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEERA	DIGAMBAR	MALVADKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	271 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MORESHWAR	JAGNNATH	BEDEKAR	JAGANNATH	JAGANNATH	JAGANNATH	KUMAR PARK-H, VIBVEWADI, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0043854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHAVIMORESHWARBEDEKAR		NO	NO	FY-7
MORESHWAR	JAGNNATH	BEDEKAR	JAGANNATH	JAGANNATH	JAGANNATH	KUMAR PARK-H, VIBVEWADI, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0043854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHAVIMORESHWARBEDEKAR		NO	NO	FY-3
MORESHWAR	JAGNNATH	BEDEKAR	JAGANNATH	JAGANNATH	JAGANNATH	KUMAR PARK-H, VIBVEWADI, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0043854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHAVIMORESHWARBEDEKAR		NO	NO	FY-6
MORESHWAR	JAGNNATH	BEDEKAR	JAGANNATH	JAGANNATH	JAGANNATH	KUMAR PARK-H, VIBVEWADI, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0043854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHAVIMORESHWARBEDEKAR		NO	NO	FY-4
MADHUKAR	VINAYAK	VILEKAR	VINAYAK	VINAYAK	VINAYAK	SWAGAT 38 JAYDEONAGAR SINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0043864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRUNALMADHUKARVILEKARSANDEEPMADHUKARVILEKAR		NO	NO	FY-1
MADHUKAR	VINAYAK	VILEKAR	VINAYAK	VINAYAK	VINAYAK	SWAGAT 38 JAYDEONAGAR SINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0043864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRUNALMADHUKARVILEKARSANDEEPMADHUKARVILEKAR		NO	NO	FY-2
MADHUKAR	VINAYAK	VILEKAR	VINAYAK	VINAYAK	VINAYAK	SWAGAT 38 JAYDEONAGAR SINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0043864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRUNALMADHUKARVILEKARSANDEEPMADHUKARVILEKAR		NO	NO	FY-3
MURLIDHAR	PANDHARINATH	GHULE	PANDHARINATH	PANDHARINATH	PANDHARINATH	MP S GARDEN RESTAURANT 1023/24 BHUSHAN BHUVAN SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LEELAVATIMURLIDHARGHULE		NO	NO	FY-5
MURLIDHAR	PANDHARINATH	GHULE	PANDHARINATH	PANDHARINATH	PANDHARINATH	MP S GARDEN RESTAURANT 1023/24 BHUSHAN BHUVAN SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEELAVATIMURLIDHARGHULE		NO	NO	FY-1
MURLIDHAR	PANDHARINATH	GHULE	PANDHARINATH	PANDHARINATH	PANDHARINATH	MP S GARDEN RESTAURANT 1023/24 BHUSHAN BHUVAN SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LEELAVATIMURLIDHARGHULE		NO	NO	FY-4
MURLIDHAR	PANDHARINATH	GHULE	PANDHARINATH	PANDHARINATH	PANDHARINATH	MP S GARDEN RESTAURANT 1023/24 BHUSHAN BHUVAN SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEELAVATIMURLIDHARGHULE		NO	NO	FY-2
MURLIDHAR	PANDHARINATH	GHULE	PANDHARINATH	PANDHARINATH	PANDHARINATH	MP S GARDEN RESTAURANT 1023/24 BHUSHAN BHUVAN SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0043865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEELAVATIMURLIDHARGHULE		NO	NO	FY-3
MUKUND	ANAND	DHAKE	ANAND	ANAND	ANAND	B-9/10, MUNCIPAL EMP. CO-OP HSG.SOC. NEAR VIJAY BANK LONAVALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PM0043869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MUKUND	ANAND	DHAKE	ANAND	ANAND	ANAND	B-9/10, MUNCIPAL EMP. CO-OP HSG.SOC. NEAR VIJAY BANK LONAVALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PM0043869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MUKUND	ANAND	DHAKE	ANAND	ANAND	ANAND	B-9/10, MUNCIPAL EMP. CO-OP HSG.SOC. NEAR VIJAY BANK LONAVALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PM0043869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MUKUND	ANAND	DHAKE	ANAND	ANAND	ANAND	B-9/10, MUNCIPAL EMP. CO-OP HSG.SOC. NEAR VIJAY BANK LONAVALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PM0043869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MUKUND	ANAND	DHAKE	ANAND	ANAND	ANAND	B-9/10, MUNCIPAL EMP. CO-OP HSG.SOC. NEAR VIJAY BANK LONAVALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PM0043869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MUKUND	ANAND	DHAKE	ANAND	ANAND	ANAND	B-9/10, MUNCIPAL EMP. CO-OP HSG.SOC. NEAR VIJAY BANK LONAVALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PM0043869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MUKUND	ANAND	DHAKE	ANAND	ANAND	ANAND	B-9/10, MUNCIPAL EMP. CO-OP HSG.SOC. NEAR VIJAY BANK LONAVALA LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PM0043869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MALATI	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0043888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SANJAYBHALCHANDRASANE		NO	NO	FY-5
MALATI	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0043888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANJAYBHALCHANDRASANE		NO	NO	FY-1
MALATI	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0043888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANJAYBHALCHANDRASANE		NO	NO	FY-3
MALATI	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0043888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SANJAYBHALCHANDRASANE		NO	NO	FY-4
MALATI	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0043888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANJAYBHALCHANDRASANE		NO	NO	FY-2
MALATI		KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	B 3,VIJAYALAXMI SOCIETY, PAUD ROAD, NEAR RUPEE CO-OP BANK, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0043907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTKARANDIKAR		NO	NO	FY-1
MALATI		KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	B 3,VIJAYALAXMI SOCIETY, PAUD ROAD, NEAR RUPEE CO-OP BANK, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0043907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYANTKARANDIKAR		NO	NO	FY-4
MALATI		KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	B 3,VIJAYALAXMI SOCIETY, PAUD ROAD, NEAR RUPEE CO-OP BANK, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0043907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYANTKARANDIKAR		NO	NO	FY-5
MALATI		KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	B 3,VIJAYALAXMI SOCIETY, PAUD ROAD, NEAR RUPEE CO-OP BANK, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0043907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYANTKARANDIKAR		NO	NO	FY-2
MALATI		KARANDIKAR	GANGADHAR	GANGADHAR	GANGADHAR	B 3,VIJAYALAXMI SOCIETY, PAUD ROAD, NEAR RUPEE CO-OP BANK, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0043907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTKARANDIKAR		NO	NO	FY-3
MEENAKSI	ANAND	DESHPANDE	ANAND	ANAND	ANAND	CENTRAL BANK COLONY S NO 20 PATWARDHAN BAUG ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0043917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANANDSHRINIVASDESHPANDE		NO	NO	FY-7
MEENAKSI	ANAND	DESHPANDE	ANAND	ANAND	ANAND	CENTRAL BANK COLONY S NO 20 PATWARDHAN BAUG ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0043917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDSHRINIVASDESHPANDE		NO	NO	FY-1
MEENAKSI	ANAND	DESHPANDE	ANAND	ANAND	ANAND	CENTRAL BANK COLONY S NO 20 PATWARDHAN BAUG ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0043917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANANDSHRINIVASDESHPANDE		NO	NO	FY-6
MEENAKSI	ANAND	DESHPANDE	ANAND	ANAND	ANAND	CENTRAL BANK COLONY S NO 20 PATWARDHAN BAUG ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0043917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDSHRINIVASDESHPANDE		NO	NO	FY-3
MEENAKSI	ANAND	DESHPANDE	ANAND	ANAND	ANAND	CENTRAL BANK COLONY S NO 20 PATWARDHAN BAUG ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0043917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDSHRINIVASDESHPANDE		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOJ		CHARADVA	HARSUKHLAL	HARSUKHLAL	HARSUKHLAL	C/O 4/7 LILAM CHAMBERS DHEBAR ROAD FIRST FLOOR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0043921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		CHARADVA	HARSUKHLAL	HARSUKHLAL	HARSUKHLAL	C/O 4/7 LILAM CHAMBERS DHEBAR ROAD FIRST FLOOR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0043921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		CHARADVA	HARSUKHLAL	HARSUKHLAL	HARSUKHLAL	C/O 4/7 LILAM CHAMBERS DHEBAR ROAD FIRST FLOOR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0043921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ		CHARADVA	HARSUKHLAL	HARSUKHLAL	HARSUKHLAL	C/O 4/7 LILAM CHAMBERS DHEBAR ROAD FIRST FLOOR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0043921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		CHARADVA	HARSUKHLAL	HARSUKHLAL	HARSUKHLAL	C/O 4/7 LILAM CHAMBERS DHEBAR ROAD FIRST FLOOR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0043921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUKAR	KHANDERAO	DESHPANDE	K	K	K	RENUKA 65/25 P.C.N.T.D.A. NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0043973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR	KHANDERAO	DESHPANDE	K	K	K	RENUKA 65/25 P.C.N.T.D.A. NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0043973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUKAR	KHANDERAO	DESHPANDE	K	K	K	RENUKA 65/25 P.C.N.T.D.A. NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0043973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUKAR	KHANDERAO	DESHPANDE	K	K	K	RENUKA 65/25 P.C.N.T.D.A. NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0043973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUKAR	KHANDERAO	DESHPANDE	K	K	K	RENUKA 65/25 P.C.N.T.D.A. NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0043973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH		BAFNA	VASTIMAL	VASTIMAL	VASTIMAL	C/O RAJHANS JEWELLES 135, JAIL ROAD (EAST) KOTHARI NIVAS DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0043981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		BAFNA	VASTIMAL	VASTIMAL	VASTIMAL	C/O RAJHANS JEWELLES 135, JAIL ROAD (EAST) KOTHARI NIVAS DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0043981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		BAFNA	VASTIMAL	VASTIMAL	VASTIMAL	C/O RAJHANS JEWELLES 135, JAIL ROAD (EAST) KOTHARI NIVAS DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0043981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH		BAFNA	VASTIMAL	VASTIMAL	VASTIMAL	C/O RAJHANS JEWELLES 135, JAIL ROAD (EAST) KOTHARI NIVAS DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0043981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH		BAFNA	VASTIMAL	VASTIMAL	VASTIMAL	C/O RAJHANS JEWELLES 135, JAIL ROAD (EAST) KOTHARI NIVAS DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0043981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	M	DHANAK	MATHURADAS	MATHURADAS	MATHURADAS	SRAMESH HOUSE DHOBI CHAWL CARTER ROAD 8 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0043985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIJAYMDHANAK		NO	NO	FY-7
MAHESH	M	DHANAK	MATHURADAS	MATHURADAS	MATHURADAS	SRAMESH HOUSE DHOBI CHAWL CARTER ROAD 8 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0043985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIJAYMDHANAK		NO	NO	FY-4
MAHESH	M	DHANAK	MATHURADAS	MATHURADAS	MATHURADAS	SRAMESH HOUSE DHOBI CHAWL CARTER ROAD 8 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0043985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIJAYMDHANAK		NO	NO	FY-5
MAHESH	M	DHANAK	MATHURADAS	MATHURADAS	MATHURADAS	SRAMESH HOUSE DHOBI CHAWL CARTER ROAD 8 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0043985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIJAYMDHANAK		NO	NO	FY-6
MAHESH	M	DHANAK	MATHURADAS	MATHURADAS	MATHURADAS	SRAMESH HOUSE DHOBI CHAWL CARTER ROAD 8 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0043985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIJAYMDHANAK		NO	NO	FY-3
MYLVAGANAM		APPUTHURAI	APPUTHURAI	APPUTHURAI	APPUTHURAI	B/286/1 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0043999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LALITAMYLVAGANAM		NO	NO	FY-7
MYLVAGANAM		APPUTHURAI	APPUTHURAI	APPUTHURAI	APPUTHURAI	B/286/1 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0043999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITAMYLVAGANAM		NO	NO	FY-1
MYLVAGANAM		APPUTHURAI	APPUTHURAI	APPUTHURAI	APPUTHURAI	B/286/1 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0043999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALITAMYLVAGANAM		NO	NO	FY-5
MYLVAGANAM		APPUTHURAI	APPUTHURAI	APPUTHURAI	APPUTHURAI	B/286/1 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0043999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALITAMYLVAGANAM		NO	NO	FY-4
MYLVAGANAM		APPUTHURAI	APPUTHURAI	APPUTHURAI	APPUTHURAI	B/286/1 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0043999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITAMYLVAGANAM		NO	NO	FY-3
MYLVAGANAM		APPUTHURAI	APPUTHURAI	APPUTHURAI	APPUTHURAI	B/286/1 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0043999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LALITAMYLVAGANAM		NO	NO	FY-6
MYLVAGANAM		APPUTHURAI	APPUTHURAI	APPUTHURAI	APPUTHURAI	B/286/1 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0043999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITAMYLVAGANAM		NO	NO	FY-2
MADHU		AGRAWAL	A	A	A	HOUSE NO.1047, SECTOR-17B, IFFCO COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PM0044011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		AGRAWAL	A	A	A	HOUSE NO.1047, SECTOR-17B, IFFCO COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PM0044011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		AGRAWAL	A	A	A	HOUSE NO.1047, SECTOR-17B, IFFCO COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PM0044011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		AGRAWAL	A	A	A	HOUSE NO.1047, SECTOR-17B, IFFCO COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PM0044011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHU		AGRAWAL	A	A	A	HOUSE NO.1047, SECTOR-17B, IFFCO COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PM0044011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		AGRAWAL	A	A	A	HOUSE NO.1047, SECTOR-17B, IFFCO COLONY, GURGAON	INDIA	HARYANA	GURGAON	122001	PM0044011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOHAR	RAMCHANDRA	CHAVAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SIMPAL APTS BLOCK NO 1 NAVSHRIPATI COOP HSG SOC 140 A FOUR BUNGLOW ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0044012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHAVIMANOHARCHAVAN		NO	NO	FY-5
MANOHAR	RAMCHANDRA	CHAVAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SIMPAL APTS BLOCK NO 1 NAVSHRIPATI COOP HSG SOC 140 A FOUR BUNGLOW ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0044012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVIMANOHARCHAVAN		NO	NO	FY-1
MANOHAR	RAMCHANDRA	CHAVAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SIMPAL APTS BLOCK NO 1 NAVSHRIPATI COOP HSG SOC 140 A FOUR BUNGLOW ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0044012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVIMANOHARCHAVAN		NO	NO	FY-7
MANOHAR	RAMCHANDRA	CHAVAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SIMPAL APTS BLOCK NO 1 NAVSHRIPATI COOP HSG SOC 140 A FOUR BUNGLOW ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0044012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHAVIMANOHARCHAVAN		NO	NO	FY-6
MANOHAR	RAMCHANDRA	CHAVAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SIMPAL APTS BLOCK NO 1 NAVSHRIPATI COOP HSG SOC 140 A FOUR BUNGLOW ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0044012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVIMANOHARCHAVAN		NO	NO	FY-3
MANOHAR	RAMCHANDRA	CHAVAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SIMPAL APTS BLOCK NO 1 NAVSHRIPATI COOP HSG SOC 140 A FOUR BUNGLOW ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0044012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHAVIMANOHARCHAVAN		NO	NO	FY-2
MANOHAR	RAMCHANDRA	CHAVAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SIMPAL APTS BLOCK NO 1 NAVSHRIPATI COOP HSG SOC 140 A FOUR BUNGLOW ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0044012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHAVIMANOHARCHAVAN		NO	NO	FY-4
MEENA	KANAIYALAL	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O A J DIVAN MEHTA HOUSE 3RD FLOOR 36 PANDITA RAMABAI RD CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0044046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALAKHJITENDRADIVAN		NO	NO	FY-1
MEENA	KANAIYALAL	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O A J DIVAN MEHTA HOUSE 3RD FLOOR 36 PANDITA RAMABAI RD CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0044046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALAKHJITENDRADIVAN		NO	NO	FY-4
MEENA	KANAIYALAL	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O A J DIVAN MEHTA HOUSE 3RD FLOOR 36 PANDITA RAMABAI RD CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0044046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALAKHJITENDRADIVAN		NO	NO	FY-3
MEENA	KANAIYALAL	SHAH	KANAIYALAL	KANAIYALAL	KANAIYALAL	C/O A J DIVAN MEHTA HOUSE 3RD FLOOR 36 PANDITA RAMABAI RD CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0044046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALAKHJITENDRADIVAN		NO	NO	FY-2
MEDHA	VIJAY	NAMJOSHI	VIJAY	VIJAY	VIJAY	C/O TATA ELEC CO RES QTRS TYPE-II/15B ALIZBAUG, NEAR AASBISH CINEMA CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0044053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIJAYVINAYAKNAMJOSHI		NO	NO	FY-6
MEDHA	VIJAY	NAMJOSHI	VIJAY	VIJAY	VIJAY	C/O TATA ELEC CO RES QTRS TYPE-II/15B ALIZBAUG, NEAR AASBISH CINEMA CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0044053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIJAYVINAYAKNAMJOSHI		NO	NO	FY-1
MEDHA	VIJAY	NAMJOSHI	VIJAY	VIJAY	VIJAY	C/O TATA ELEC CO RES QTRS TYPE-II/15B ALIZBAUG, NEAR AASBISH CINEMA CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0044053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIJAYVINAYAKNAMJOSHI		NO	NO	FY-2
MEDHA	VIJAY	NAMJOSHI	VIJAY	VIJAY	VIJAY	C/O TATA ELEC CO RES QTRS TYPE-II/15B ALIZBAUG, NEAR AASBISH CINEMA CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0044053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIJAYVINAYAKNAMJOSHI		NO	NO	FY-7
MEDHA	VIJAY	NAMJOSHI	VIJAY	VIJAY	VIJAY	C/O TATA ELEC CO RES QTRS TYPE-II/15B ALIZBAUG, NEAR AASBISH CINEMA CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0044053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIJAYVINAYAKNAMJOSHI		NO	NO	FY-3
MEDHA	VIJAY	NAMJOSHI	VIJAY	VIJAY	VIJAY	C/O TATA ELEC CO RES QTRS TYPE-II/15B ALIZBAUG, NEAR AASBISH CINEMA CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0044053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIJAYVINAYAKNAMJOSHI		NO	NO	FY-4
MIRA	VASUDEO	VALVAIKAR	VASUDEO	VASUDEO	VASUDEO	A/12 SILVER STRIP CO OP HSG SOCIETY VAKOLA PIPE LINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0044077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILAVASUDEOVALVAIKARVINODVASUDEOVALVAIKAR		NO	NO	FY-5
MIRA	VASUDEO	VALVAIKAR	VASUDEO	VASUDEO	VASUDEO	A/12 SILVER STRIP CO OP HSG SOCIETY VAKOLA PIPE LINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0044077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILAVASUDEOVALVAIKARVINODVASUDEOVALVAIKAR		NO	NO	FY-1
MIRA	VASUDEO	VALVAIKAR	VASUDEO	VASUDEO	VASUDEO	A/12 SILVER STRIP CO OP HSG SOCIETY VAKOLA PIPE LINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0044077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILAVASUDEOVALVAIKARVINODVASUDEOVALVAIKAR		NO	NO	FY-3
MIRA	VASUDEO	VALVAIKAR	VASUDEO	VASUDEO	VASUDEO	A/12 SILVER STRIP CO OP HSG SOCIETY VAKOLA PIPE LINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0044077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILAVASUDEOVALVAIKARVINODVASUDEOVALVAIKAR		NO	NO	FY-4
MIRA	VASUDEO	VALVAIKAR	VASUDEO	VASUDEO	VASUDEO	A/12 SILVER STRIP CO OP HSG SOCIETY VAKOLA PIPE LINE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0044077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILAVASUDEOVALVAIKARVINODVASUDEOVALVAIKAR		NO	NO	FY-2
MANOHAR	BHIKAJI	GOWHDHALEKAR	BHIKAJI	BHIKAJI	BHIKAJI	55-56 GANESH BHUVAN GOKHALE ROAD SOUTH SAITAN CHOWKI NAKA PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0044084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRABHAKARPURUSHOTTAMNATU		NO	NO	FY-7
MANOHAR	BHIKAJI	GOWHDHALEKAR	BHIKAJI	BHIKAJI	BHIKAJI	55-56 GANESH BHUVAN GOKHALE ROAD SOUTH SAITAN CHOWKI NAKA PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0044084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRABHAKARPURUSHOTTAMNATU		NO	NO	FY-6
MANOHAR	BHIKAJI	GOWHDHALEKAR	BHIKAJI	BHIKAJI	BHIKAJI	55-56 GANESH BHUVAN GOKHALE ROAD SOUTH SAITAN CHOWKI NAKA PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0044084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAKARPURUSHOTTAMNATU		NO	NO	FY-5
MANOHAR	BHIKAJI	GOWHDHALEKAR	BHIKAJI	BHIKAJI	BHIKAJI	55-56 GANESH BHUVAN GOKHALE ROAD SOUTH SAITAN CHOWKI NAKA PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0044084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKARPURUSHOTTAMNATU		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOHAR	BHIKAJI	GOWHDHALEKAR	BHIKAJI	BHIKAJI	BHIKAJI	55-56 GANESH BHUVAN GOKHALE ROAD SOUTH SAITAN CHOWKI NAKA PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0044084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAKARPURUSHOTTAMNATU		NO	NO	FY-4
MOREKAR	SARLA	RATILAL	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MOREKERRATILALSMOREKERSUNILRATILAL		NO	NO	FY-7
MOREKAR	SARLA	RATILAL	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MOREKERRATILALSMOREKERSUNILRATILAL		NO	NO	FY-1
MOREKAR	SARLA	RATILAL	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MOREKERRATILALSMOREKERSUNILRATILAL		NO	NO	FY-4
MOREKAR	SARLA	RATILAL	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MOREKERRATILALSMOREKERSUNILRATILAL		NO	NO	FY-3
MOREKAR	SARLA	RATILAL	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MOREKERRATILALSMOREKERSUNILRATILAL		NO	NO	FY-6
MOREKAR	SARLA	RATILAL	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MOREKERRATILALSMOREKERSUNILRATILAL		NO	NO	FY-5
MOREKAR	SARLA	RATILAL	MOREKER	MOREKER	MOREKER	8/128 AZAD NAGAR JAI PRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0044093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MOREKERRATILALSMOREKERSUNILRATILAL		NO	NO	FY-2
MAHENDRAKUMAR		SHAH	DAYALAL	DAYALAL	DAYALAL	C/O.HITESH M SHAH B-802,SOLITAIRE TOWER, GHODBUNDER ROAD, MANPADA,THANE(WEST)	INDIA	MAHARASHTRA	THANE	400610	PM0044108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JYOTSNASHAH		NO	NO	FY-7
MAHENDRAKUMAR		SHAH	DAYALAL	DAYALAL	DAYALAL	C/O.HITESH M SHAH B-802,SOLITAIRE TOWER, GHODBUNDER ROAD, MANPADA,THANE(WEST)	INDIA	MAHARASHTRA	THANE	400610	PM0044108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JYOTSNASHAH		NO	NO	FY-6
MIGUEL	MARIO	FERNANDES	I	I	I	205A SHANTA NIKETAN NAVGHAR BEHIND PO VASAI ROAD WEST DIST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PM0044113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CATHERINEMFERNANDES		NO	NO	FY-7
MIGUEL	MARIO	FERNANDES	I	I	I	205A SHANTA NIKETAN NAVGHAR BEHIND PO VASAI ROAD WEST DIST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PM0044113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CATHERINEMFERNANDES		NO	NO	FY-4
MIGUEL	MARIO	FERNANDES	I	I	I	205A SHANTA NIKETAN NAVGHAR BEHIND PO VASAI ROAD WEST DIST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PM0044113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CATHERINEMFERNANDES		NO	NO	FY-6
MIGUEL	MARIO	FERNANDES	I	I	I	205A SHANTA NIKETAN NAVGHAR BEHIND PO VASAI ROAD WEST DIST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PM0044113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CATHERINEMFERNANDES		NO	NO	FY-3
MIGUEL	MARIO	FERNANDES	I	I	I	205A SHANTA NIKETAN NAVGHAR BEHIND PO VASAI ROAD WEST DIST THANA THANE	INDIA	MAHARASHTRA	THANE	401202	PM0044113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CATHERINEMFERNANDES		NO	NO	FY-5
MULYE	ULHAS	ANANT	MULYE	MULYE	MULYE	AT & POST.KALZONDI, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415620	PM0044118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANWAR	SINGH	RAWAT	SHER	SHER	SHER	C/O MRS S B KOTHIYAL 204 RESHABHAPP NAHUR ROAD SARVODAYA NAGAR NAHUR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANWAR	SINGH	RAWAT	SHER	SHER	SHER	C/O MRS S B KOTHIYAL 204 RESHABHAPP NAHUR ROAD SARVODAYA NAGAR NAHUR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANWAR	SINGH	RAWAT	SHER	SHER	SHER	C/O MRS S B KOTHIYAL 204 RESHABHAPP NAHUR ROAD SARVODAYA NAGAR NAHUR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANWAR	SINGH	RAWAT	SHER	SHER	SHER	C/O MRS S B KOTHIYAL 204 RESHABHAPP NAHUR ROAD SARVODAYA NAGAR NAHUR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANWAR	SINGH	RAWAT	SHER	SHER	SHER	C/O MRS S B KOTHIYAL 204 RESHABHAPP NAHUR ROAD SARVODAYA NAGAR NAHUR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0044122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA		PATEL	BHARAT	BHARAT	BHARAT	22 SUJATA SOCIETY GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PM0044135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATPURSOTTAMDASPATEL		NO	NO	FY-1
MEENA		PATEL	BHARAT	BHARAT	BHARAT	22 SUJATA SOCIETY GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PM0044135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATPURSOTTAMDASPATEL		NO	NO	FY-2
MANJULA		SHETH	NIL	NIL	NIL	4, ATITHYA FLATS, 17, PATEL SOCEITY, GULABI TEKRA, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJULA		SHETH	NIL	NIL	NIL	4, ATITHYA FLATS, 17, PATEL SOCEITY, GULABI TEKRA, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJULA		SHETH	NIL	NIL	NIL	4, ATITHYA FLATS, 17, PATEL SOCEITY, GULABI TEKRA, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJULA		SHETH	NIL	NIL	NIL	4, ATITHYA FLATS, 17, PATEL SOCEITY, GULABI TEKRA, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINAL	KIRTIKANT	SHAH	NIL	NIL	NIL	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MINAL	KIRTIKANT	SHAH	NIL	NIL	NIL	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINAL	KIRTIKANT	SHAH	NIL	NIL	NIL	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MINAL	KIRTIKANT	SHAH	NIL	NIL	NIL	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINAL	KIRTIKANT	SHAH	NIL	NIL	NIL	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINAL	KIRTIKANT	SHAH	NIL	NIL	NIL	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINAL	KIRTIKANT	SHAH	NIL	NIL	NIL	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHARAJ		UMEGSINGHJI	MAHARAJ	MAHARAJ	MAHARAJ	DOWLAT VILLAS PALACE HIMATNAGAR383001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PM0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANIPRABHURAJKUMARI		NO	NO	FY-1
MAHARAJ		UMEGSINGHJI	MAHARAJ	MAHARAJ	MAHARAJ	DOWLAT VILLAS PALACE HIMATNAGAR383001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PM0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANIPRABHURAJKUMARI		NO	NO	FY-5
MAHARAJ		UMEGSINGHJI	MAHARAJ	MAHARAJ	MAHARAJ	DOWLAT VILLAS PALACE HIMATNAGAR383001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PM0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANIPRABHURAJKUMARI		NO	NO	FY-7
MAHARAJ		UMEGSINGHJI	MAHARAJ	MAHARAJ	MAHARAJ	DOWLAT VILLAS PALACE HIMATNAGAR383001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PM0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANIPRABHURAJKUMARI		NO	NO	FY-2
MAHARAJ		UMEGSINGHJI	MAHARAJ	MAHARAJ	MAHARAJ	DOWLAT VILLAS PALACE HIMATNAGAR383001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PM0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANIPRABHURAJKUMARI		NO	NO	FY-6
MAHARAJ		UMEGSINGHJI	MAHARAJ	MAHARAJ	MAHARAJ	DOWLAT VILLAS PALACE HIMATNAGAR383001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PM0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANIPRABHURAJKUMARI		NO	NO	FY-3
MAHARAJ		UMEGSINGHJI	MAHARAJ	MAHARAJ	MAHARAJ	DOWLAT VILLAS PALACE HIMATNAGAR383001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PM0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANIPRABHURAJKUMARI		NO	NO	FY-4
MEENA	SHAILESH	CHOKSI	SHAILESH	SHAILESH	SHAILESH	24 UTKARSH SOCIETY BHODERPURA AMBAWADI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0044174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILESHBABUBHAICHOKSHI		NO	NO	FY-1
MEENA	SHAILESH	CHOKSI	SHAILESH	SHAILESH	SHAILESH	24 UTKARSH SOCIETY BHODERPURA AMBAWADI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0044174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILESHBABUBHAICHOKSHI		NO	NO	FY-2
MEENA	SHAILESH	CHOKSI	SHAILESH	SHAILESH	SHAILESH	24 UTKARSH SOCIETY BHODERPURA AMBAWADI ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0044174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILESHBABUBHAICHOKSHI		NO	NO	FY-3
MAHESH	SOMCHAND	SOLANKI	SOMCHAND	SOMCHAND	SOMCHAND	12, CHINAR BUNGLOWS, NEAR CHANKYA TOWER, LORD SOCIETY TO NEW SANDESHPRESS ROAD, VASTRAPUR, BODAKDEO,	INDIA	GUJARAT	AHMEDABAD	380054	PM0044194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYANTSOMCHANDSOLANKI		NO	NO	FY-7
MADHAVI	MADHAV	PAWAR	MADHAV	MADHAV	MADHAV	G-4 BIRJU APARTMENT OPP AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAVI	MADHAV	PAWAR	MADHAV	MADHAV	MADHAV	G-4 BIRJU APARTMENT OPP AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVI	MADHAV	PAWAR	MADHAV	MADHAV	MADHAV	G-4 BIRJU APARTMENT OPP AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINAL	MANISH	SHAH	MANISH	MANISH	MANISH	41,,MEWALLANAGAR KIRAN PARK ROAD, NEW VADAJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANISHJISHAH		NO	NO	FY-5
MINAL	MANISH	SHAH	MANISH	MANISH	MANISH	41,,MEWALLANAGAR KIRAN PARK ROAD, NEW VADAJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANISHJISHAH		NO	NO	FY-7
MINAL	MANISH	SHAH	MANISH	MANISH	MANISH	41,,MEWALLANAGAR KIRAN PARK ROAD, NEW VADAJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANISHJISHAH		NO	NO	FY-3
MINAL	MANISH	SHAH	MANISH	MANISH	MANISH	41,,MEWALLANAGAR KIRAN PARK ROAD, NEW VADAJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANISHJISHAH		NO	NO	FY-6
MODI	HASMUKH	BUDHALAL	BUDHALAL	BUDHALAL	BUDHALAL	1247 JADIAS KHADKI RAJAMEHTA POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MODI	HASMUKH	BUDHALAL	BUDHALAL	BUDHALAL	BUDHALAL	1247 JADIAS KHADKI RAJAMEHTA POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MODI	HASMUKH	BUDHALAL	BUDHALAL	BUDHALAL	BUDHALAL	1247 JADIAS KHADKI RAJAMEHTA POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MODI	HASMUKH	BUDHALAL	BUDHALAL	BUDHALAL	BUDHALAL	1247 JADIAS KHADKI RAJAMEHTA POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MODI	HASMUKH	BUDHALAL	BUDHALAL	BUDHALAL	BUDHALAL	1247 JADIAS KHADKI RAJAMEHTA POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MODI	HASMUKH	BUDHALAL	BUDHALAL	BUDHALAL	BUDHALAL	1247 JADIAS KHADKI RAJAMEHTA POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISHA	KISHOR	KUMAR BHOJAK	KISHOR	KISHOR	KISHOR	36/B SHANTINAGAR WADAJ AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHOREKANTILALBHOJAK		NO	NO	FY-5
MANISHA	KISHOR	KUMAR BHOJAK	KISHOR	KISHOR	KISHOR	36/B SHANTINAGAR WADAJ AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHOREKANTILALBHOJAK		NO	NO	FY-7
MANISHA	KISHOR	KUMAR BHOJAK	KISHOR	KISHOR	KISHOR	36/B SHANTINAGAR WADAJ AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHOREKANTILALBHOJAK		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANISHA	KISHOR	KUMAR BHOJAK	KISHOR	KISHOR	KISHOR	36/B SHANTINAGAR WADAJ AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0044212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORKANTILALBHOJAK		NO	NO	FY-6
MUKESH	R	PATEL	RAVIBHAI	RAVIBHAI	RAVIBHAI	6 ANANDBAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHASKERRPATEL		NO	NO	FY-5
MUKESH	R	PATEL	RAVIBHAI	RAVIBHAI	RAVIBHAI	6 ANANDBAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHASKERRPATEL		NO	NO	FY-7
MUKESH	R	PATEL	RAVIBHAI	RAVIBHAI	RAVIBHAI	6 ANANDBAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHASKERRPATEL		NO	NO	FY-6
MUKESH	R	PATEL	RAVIBHAI	RAVIBHAI	RAVIBHAI	6 ANANDBAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHASKERRPATEL		NO	NO	FY-4
MUKESH	R	PATEL	RAVIBHAI	RAVIBHAI	RAVIBHAI	6 ANANDBAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHASKERRPATEL		NO	NO	FY-2
MUKESH	R	PATEL	RAVIBHAI	RAVIBHAI	RAVIBHAI	6 ANANDBAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHASKERRPATEL		NO	NO	FY-3
MAQSOOD	AHMED	M SHAIKH	M	M	M	935/A NEW BLDG NEAR RENTIYA WADI MIRZAPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0044246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAQSOOD	AHMED	M SHAIKH	M	M	M	935/A NEW BLDG NEAR RENTIYA WADI MIRZAPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0044246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAQSOOD	AHMED	M SHAIKH	M	M	M	935/A NEW BLDG NEAR RENTIYA WADI MIRZAPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0044246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONICA	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	484 A SARDAR NAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PM0044270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MONICA	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	484 A SARDAR NAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PM0044270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MONICA	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	484 A SARDAR NAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PM0044270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MONICA	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	484 A SARDAR NAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PM0044270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MONICA	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	484 A SARDAR NAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PM0044270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MONICA	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	484 A SARDAR NAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PM0044270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MONICA	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	484 A SARDAR NAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PM0044270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJULA	SHYAMLAL	AGRAWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	A/1 KIRAN APPARTMENT NEAR UNDER BRIDGE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0044279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANJULA	SHYAMLAL	AGRAWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	A/1 KIRAN APPARTMENT NEAR UNDER BRIDGE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0044279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANJULA	SHYAMLAL	AGRAWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	A/1 KIRAN APPARTMENT NEAR UNDER BRIDGE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0044279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANJULA	SHYAMLAL	AGRAWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	A/1 KIRAN APPARTMENT NEAR UNDER BRIDGE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0044279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANJULA	SHYAMLAL	AGRAWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	A/1 KIRAN APPARTMENT NEAR UNDER BRIDGE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0044279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAYURI	GAURANG	SHAH	GAURANG	GAURANG	GAURANG	5 VIBHUTI APARTMENT 32 JAGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0044283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GAURANGHARIDASSHAH		NO	NO	FY-5
MAYURI	GAURANG	SHAH	GAURANG	GAURANG	GAURANG	5 VIBHUTI APARTMENT 32 JAGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0044283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GAURANGHARIDASSHAH		NO	NO	FY-1
MAYURI	GAURANG	SHAH	GAURANG	GAURANG	GAURANG	5 VIBHUTI APARTMENT 32 JAGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0044283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GAURANGHARIDASSHAH		NO	NO	FY-4
MAYURI	GAURANG	SHAH	GAURANG	GAURANG	GAURANG	5 VIBHUTI APARTMENT 32 JAGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0044283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GAURANGHARIDASSHAH		NO	NO	FY-2
MAYURI	GAURANG	SHAH	GAURANG	GAURANG	GAURANG	5 VIBHUTI APARTMENT 32 JAGABHAI PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0044283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GAURANGHARIDASSHAH		NO	NO	FY-3
MANJU		SHAH	KESHAV	KESHAV	KESHAV	3 NEW JAIN MILAN SOCIETY NR SURELIA ESTATE VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PM0044289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANJU		SHAH	KESHAV	KESHAV	KESHAV	3 NEW JAIN MILAN SOCIETY NR SURELIA ESTATE VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PM0044289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANJULABEN	R	DAVE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	5912 THAKERBAPA NAGER AHMEDABAD 382350 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PM0044290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMESHCHADRAJDAVE		NO	NO	FY-1
MANJULABEN	R	DAVE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	5912 THAKERBAPA NAGER AHMEDABAD 382350 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PM0044290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMESHCHADRAJDAVE		NO	NO	FY-2
MANJULABEN	R	DAVE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	5912 THAKERBAPA NAGER AHMEDABAD 382350 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PM0044290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMESHCHADRAJDAVE		NO	NO	FY-3
MAYUR	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	12 AMRAKUNJ SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0044299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAVNAMAYURPATEL		NO	NO	FY-7
MAYUR	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	12 AMRAKUNJ SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0044299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAVNAMAYURPATEL		NO	NO	FY-6
MANHARLAL	G	NAGRALAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	C/O MAHESH DUGDHALAYA PADAV NETAJI BAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0044313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASWINGORDHANDASNAGRALAWALA		NO	NO	FY-7
MANHARLAL	G	NAGRALAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	C/O MAHESH DUGDHALAYA PADAV NETAJI BAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0044313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASWINGORDHANDASNAGRALAWALA		NO	NO	FY-6
MANHARLAL	G	NAGRALAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	C/O MAHESH DUGDHALAYA PADAV NETAJI BAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0044313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASWINGORDHANDASNAGRALAWALA		NO	NO	FY-2
MANHARLAL	G	NAGRALAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	C/O MAHESH DUGDHALAYA PADAV NETAJI BAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0044313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASWINGORDHANDASNAGRALAWALA		NO	NO	FY-1
MANHARLAL	G	NAGRALAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	C/O MAHESH DUGDHALAYA PADAV NETAJI BAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0044313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASWINGORDHANDASNAGRALAWALA		NO	NO	FY-3
MANHARLAL	G	NAGRALAWALA	GORDHANDAS	GORDHANDAS	GORDHANDAS	C/O MAHESH DUGDHALAYA PADAV NETAJI BAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PM0044313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASWINGORDHANDASNAGRALAWALA		NO	NO	FY-4
MANJU		KRISHNAN	L	L	L	C/O SMT. LALITA R TILAK SYNDICATE BANK, CBS TRAINING LAB, IST FLOOR, OPP.SHADAN COLLEGE, KHAIRATBAD,	INDIA	TELANGANA	HYDERABAD	500004	PM0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		KRISHNAN	L	L	L	C/O SMT. LALITA R TILAK SYNDICATE BANK, CBS TRAINING LAB, IST FLOOR, OPP.SHADAN COLLEGE, KHAIRATBAD,	INDIA	TELANGANA	HYDERABAD	500004	PM0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		KRISHNAN	L	L	L	C/O SMT. LALITA R TILAK SYNDICATE BANK, CBS TRAINING LAB, IST FLOOR, OPP.SHADAN COLLEGE, KHAIRATBAD,	INDIA	TELANGANA	HYDERABAD	500004	PM0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		KRISHNAN	L	L	L	C/O SMT. LALITA R TILAK SYNDICATE BANK, CBS TRAINING LAB, IST FLOOR, OPP.SHADAN COLLEGE, KHAIRATBAD,	INDIA	TELANGANA	HYDERABAD	500004	PM0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		KRISHNAN	L	L	L	C/O SMT. LALITA R TILAK SYNDICATE BANK, CBS TRAINING LAB, IST FLOOR, OPP.SHADAN COLLEGE, KHAIRATBAD,	INDIA	TELANGANA	HYDERABAD	500004	PM0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		KRISHNAN	L	L	L	C/O SMT. LALITA R TILAK SYNDICATE BANK, CBS TRAINING LAB, IST FLOOR, OPP.SHADAN COLLEGE, KHAIRATBAD,	INDIA	TELANGANA	HYDERABAD	500004	PM0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MINAL		DESAI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-4 SUPARNA FLAT BEHIND H L COMMERCE COLLEGE HOSTEL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0044332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAKARDESAI		NO	NO	FY-7
MINAL		DESAI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-4 SUPARNA FLAT BEHIND H L COMMERCE COLLEGE HOSTEL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0044332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAKARDESAI		NO	NO	FY-1
MINAL		DESAI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-4 SUPARNA FLAT BEHIND H L COMMERCE COLLEGE HOSTEL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0044332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHAKARDESAI		NO	NO	FY-4
MINAL		DESAI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-4 SUPARNA FLAT BEHIND H L COMMERCE COLLEGE HOSTEL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0044332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAKARDESAI		NO	NO	FY-2
MINAL		DESAI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-4 SUPARNA FLAT BEHIND H L COMMERCE COLLEGE HOSTEL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0044332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAKARDESAI		NO	NO	FY-6
MINAL		DESAI	SUDHAKAR	SUDHAKAR	SUDHAKAR	A-4 SUPARNA FLAT BEHIND H L COMMERCE COLLEGE HOSTEL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0044332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAKARDESAI		NO	NO	FY-3
MOHINIBEN	H	SOMAYA	HARISH	HARISH	HARISH	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HARISSOMAYA		NO	NO	FY-1
MOHINIBEN	H	SOMAYA	HARISH	HARISH	HARISH	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HARISSOMAYA		NO	NO	FY-5
MOHINIBEN	H	SOMAYA	HARISH	HARISH	HARISH	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HARISSOMAYA		NO	NO	FY-4
MOHINIBEN	H	SOMAYA	HARISH	HARISH	HARISH	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HARISSOMAYA		NO	NO	FY-2
MOHINIBEN	H	SOMAYA	HARISH	HARISH	HARISH	1B ANKUR PARK SOC OPP ELECT SUB STN SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PM0044435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARISSOMAYA		NO	NO	FY-3
MADANBAI		GOLCHHA	UMRAOAHALJI	UMRAOAHALJI	UMRAOAHALJI	B-18,HEMDEEP BUNGLOWS OPP TUBE COMPANY DOLLARS AVENUE COMPOUND OLD PADRA ROADBARODA	INDIA	GUJARAT	VADODARA	390020	PM0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DEEPAJAIN		NO	NO	FY-1
MADANBAI		GOLCHHA	UMRAOAHALJI	UMRAOAHALJI	UMRAOAHALJI	B-18,HEMDEEP BUNGLOWS OPP TUBE COMPANY DOLLARS AVENUE COMPOUND OLD PADRA ROADBARODA	INDIA	GUJARAT	VADODARA	390020	PM0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DEEPAJAIN		NO	NO	FY-4
MADANBAI		GOLCHHA	UMRAOAHALJI	UMRAOAHALJI	UMRAOAHALJI	B-18,HEMDEEP BUNGLOWS OPP TUBE COMPANY DOLLARS AVENUE COMPOUND OLD PADRA ROADBARODA	INDIA	GUJARAT	VADODARA	390020	PM0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DEEPAJAIN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADANBAI		GOLCHHA	UMRAOAHALJI	UMRAOAHALJI	UMRAOAHALJI	B-18,HEMDEEP BUNGLOWS OPP TUBE COMPANY DOLLARS AVENUE COMPOUND OLD PADRA ROADBARODA	INDIA	GUJARAT	VADODARA	390020	PM0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DEEPAJAIN		NO	NO	FY-2
MADANBAI		GOLCHHA	UMRAOAHALJI	UMRAOAHALJI	UMRAOAHALJI	B-18,HEMDEEP BUNGLOWS OPP TUBE COMPANY DOLLARS AVENUE COMPOUND OLD PADRA ROADBARODA	INDIA	GUJARAT	VADODARA	390020	PM0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DEEPAJAIN		NO	NO	FY-5
MAHESH		THAKORE	KRISHANLAL	KRISHANLAL	KRISHANLAL	SHIVAM 7 A SITABAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0044452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAHSWATTHAKORE		NO	NO	FY-7
MAHESH		THAKORE	KRISHANLAL	KRISHANLAL	KRISHANLAL	SHIVAM 7 A SITABAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0044452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHSWATTHAKORE		NO	NO	FY-1
MAHESH		THAKORE	KRISHANLAL	KRISHANLAL	KRISHANLAL	SHIVAM 7 A SITABAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0044452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAHSWATTHAKORE		NO	NO	FY-4
MAHESH		THAKORE	KRISHANLAL	KRISHANLAL	KRISHANLAL	SHIVAM 7 A SITABAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0044452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHSWATTHAKORE		NO	NO	FY-3
MAHESH		THAKORE	KRISHANLAL	KRISHANLAL	KRISHANLAL	SHIVAM 7 A SITABAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0044452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAHSWATTHAKORE		NO	NO	FY-6
MAHESH		THAKORE	KRISHANLAL	KRISHANLAL	KRISHANLAL	SHIVAM 7 A SITABAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0044452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHSWATTHAKORE		NO	NO	FY-2
MOHANBHAI	ISHWARLAL	PRAJAPATI	ISWARLAL	ISWARLAL	ISWARLAL	11/A,PATEL PARK SOC., OPP NOOTAN SCHOOL NR SAHELI APTS., NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390008	PM0044459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BABUBHAIISHWARLALP RAJAPTI		NO	NO	FY-4
MAHENDRABHAI	GHANSHYAMLAL	SHAH	GHANSYAMLAL	GHANSYAMLAL	GHANSYAMLAL	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PM0044460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ANSUYABENMAHENDR ABHAISHAH		NO	NO	FY-5
MAHENDRABHAI	GHANSHYAMLAL	SHAH	GHANSYAMLAL	GHANSYAMLAL	GHANSYAMLAL	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PM0044460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ANSUYABENMAHENDR ABHAISHAH		NO	NO	FY-1
MAHENDRABHAI	GHANSHYAMLAL	SHAH	GHANSYAMLAL	GHANSYAMLAL	GHANSYAMLAL	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PM0044460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ANSUYABENMAHENDR ABHAISHAH		NO	NO	FY-4
MAHENDRABHAI	GHANSHYAMLAL	SHAH	GHANSYAMLAL	GHANSYAMLAL	GHANSYAMLAL	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PM0044460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANSUYABENMAHENDR ABHAISHAH		NO	NO	FY-3
MAHENDRABHAI	GHANSHYAMLAL	SHAH	GHANSYAMLAL	GHANSYAMLAL	GHANSYAMLAL	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PM0044460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANSUYABENMAHENDR ABHAISHAH		NO	NO	FY-2
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SHETH SHERI, NEAR SHESHNARAYAN MANDIR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HIMATLALCHUNILALDU DHWALA		NO	NO	FY-4
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SHETH SHERI, NEAR SHESHNARAYAN MANDIR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIMATLALCHUNILALDU DHWALA		NO	NO	FY-3
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SHETH SHERI, NEAR SHESHNARAYAN MANDIR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIMATLALCHUNILALDU DHWALA		NO	NO	FY-2
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SHETH SHERI, NEAR SHESHNARAYAN MANDIR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HIMATLALCHUNILALDU DHWALA		NO	NO	FY-5
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SHETH SHERI, NEAR SHESHNARAYAN MANDIR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIMATLALCHUNILALDU DHWALA		NO	NO	FY-1
MAHESH	A	GANDHI	AMRATLAL	AMRATLAL	AMRATLAL	ABHIVADAN 47/A TARANG SOC OPP STADIUM PROD ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PM0044477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNITAMGANDHI		NO	NO	FY-7
MAHESH	A	GANDHI	AMRATLAL	AMRATLAL	AMRATLAL	ABHIVADAN 47/A TARANG SOC OPP STADIUM PROD ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PM0044477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNITAMGANDHI		NO	NO	FY-6
MEENAKSHIBEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O SHAMITRON ENGG P LTD 4/25 B I D C INDUST ESTATES GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	PM0044488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		AASHOKKUMARCHHOT ABHIPATELSHAMITKU MARASHOKPATEL		NO	NO	FY-1
MEENAKSHIBEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O SHAMITRON ENGG P LTD 4/25 B I D C INDUST ESTATES GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	PM0044488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		AASHOKKUMARCHHOT ABHIPATELSHAMITKU MARASHOKPATEL		NO	NO	FY-4
MEENAKSHIBEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O SHAMITRON ENGG P LTD 4/25 B I D C INDUST ESTATES GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	PM0044488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		AASHOKKUMARCHHOT ABHIPATELSHAMITKU MARASHOKPATEL		NO	NO	FY-7
MEENAKSHIBEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O SHAMITRON ENGG P LTD 4/25 B I D C INDUST ESTATES GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	PM0044488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		AASHOKKUMARCHHOT ABHIPATELSHAMITKU MARASHOKPATEL		NO	NO	FY-6
MEENAKSHIBEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O SHAMITRON ENGG P LTD 4/25 B I D C INDUST ESTATES GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	PM0044488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		AASHOKKUMARCHHOT ABHIPATELSHAMITKU MARASHOKPATEL		NO	NO	FY-5
MEENAKSHIBEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O SHAMITRON ENGG P LTD 4/25 B I D C INDUST ESTATES GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	PM0044488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		AASHOKKUMARCHHOT ABHIPATELSHAMITKU MARASHOKPATEL		NO	NO	FY-2
MEENAKSHIBEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O SHAMITRON ENGG P LTD 4/25 B I D C INDUST ESTATES GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	PM0044488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		AASHOKKUMARCHHOT ABHIPATELSHAMITKU MARASHOKPATEL		NO	NO	FY-3
MAGANBHAI	K	PATEL	KABHAIBHAI	KABHAIBHAI	KABHAIBHAI	117 VIJAY SOC NO 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUSHILABENMPATEL		NO	NO	FY-7
MAGANBHAI	K	PATEL	KABHAIBHAI	KABHAIBHAI	KABHAIBHAI	117 VIJAY SOC NO 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUSHILABENMPATEL		NO	NO	FY-4
MAGANBHAI	K	PATEL	KABHAIBHAI	KABHAIBHAI	KABHAIBHAI	117 VIJAY SOC NO 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUSHILABENMPATEL		NO	NO	FY-6
MAGANBHAI	K	PATEL	KABHAIBHAI	KABHAIBHAI	KABHAIBHAI	117 VIJAY SOC NO 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUSHILABENMPATEL		NO	NO	FY-3
MAGANBHAI	K	PATEL	KABHAIBHAI	KABHAIBHAI	KABHAIBHAI	117 VIJAY SOC NO 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUSHILABENMPATEL		NO	NO	FY-5
MAGANBHAI	K	PATEL	KABHAIBHAI	KABHAIBHAI	KABHAIBHAI	117 VIJAY SOC NO 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PM0044513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUSHILABENMPATEL		NO	NO	FY-1
M		SUREKHA	NIL	NIL	NIL	C\O K S MRUTHYUJAYA GOWD FIRST LINS SHASTRY NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PM0044542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M		SUREKHA	NIL	NIL	NIL	C\O K S MRUTHYUJAYA GOWD FIRST LINS SHASTRY NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PM0044542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M		SUREKHA	NIL	NIL	NIL	C\O K S MRUTHYUJAYA GOWD FIRST LINS SHASTRY NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PM0044542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M		SUREKHA	NIL	NIL	NIL	C\O K S MRUTHYUJAYA GOWD FIRST LINS SHASTRY NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PM0044542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M		SUREKHA	NIL	NIL	NIL	C\O K S MRUTHYUJAYA GOWD FIRST LINS SHASTRY NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PM0044542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M		SUREKHA	NIL	NIL	NIL	C\O K S MRUTHYUJAYA GOWD FIRST LINS SHASTRY NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PM0044542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
M		SUREKHA	NIL	NIL	NIL	C\O K S MRUTHYUJAYA GOWD FIRST LINS SHASTRY NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PM0044542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MUKTA		MISRA	AMITAV	AMITAV	AMITAV	PLOT NO 173 CUTTACK ROAD NEAR LEVEL CROSSING BUDHESWARI	INDIA	ORISSA	BHUBANESHWAR	751006	PM0044549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		USHAMISRA		NO	NO	FY-7
MUKTA		MISRA	AMITAV	AMITAV	AMITAV	PLOT NO 173 CUTTACK ROAD NEAR LEVEL CROSSING BUDHESWARI	INDIA	ORISSA	BHUBANESHWAR	751006	PM0044549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		USHAMISRA		NO	NO	FY-6
MAN	MOHANI	BAJAJ	S	S	S	2090/3, SECTOR NO.45-C, CHANDIGARH 160 047 U.P. CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PM0044557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAN	MOHANI	BAJAJ	S	S	S	2090/3, SECTOR NO.45-C, CHANDIGARH 160 047 U.P. CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PM0044557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		SACHDEVA	SANDEEP	SANDEEP	SANDEEP	NATIONAL INSURANCE CO LTD SCO-337-340 FIRST FLOOR SECTOR 35-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0044558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANDEEPSACHDEVA		NO	NO	FY-7
MADHU		SACHDEVA	SANDEEP	SANDEEP	SANDEEP	NATIONAL INSURANCE CO LTD SCO-337-340 FIRST FLOOR SECTOR 35-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0044558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANDEEPSACHDEVA		NO	NO	FY-4
MADHU		SACHDEVA	SANDEEP	SANDEEP	SANDEEP	NATIONAL INSURANCE CO LTD SCO-337-340 FIRST FLOOR SECTOR 35-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0044558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANDEEPSACHDEVA		NO	NO	FY-3
MADHU		SACHDEVA	SANDEEP	SANDEEP	SANDEEP	NATIONAL INSURANCE CO LTD SCO-337-340 FIRST FLOOR SECTOR 35-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PM0044558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANDEEPSACHDEVA		NO	NO	FY-6
MAHESH	KUMAR	VERMA	NARPAT	NARPAT	NARPAT	C/O , SHRI NARPAT RAM, HOUSE NO. 119, NAI SARAK, BHIULI MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PM0044568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJNIVERMA		NO	NO	FY-7
MAHESH	KUMAR	VERMA	NARPAT	NARPAT	NARPAT	C/O , SHRI NARPAT RAM, HOUSE NO. 119, NAI SARAK, BHIULI MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	PM0044568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJNIVERMA		NO	NO	FY-3
MONIKA		SHARMA	S	S	S	H NO 3422 ECTOR 27 D CHANDIGRRA160017 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PM0044575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MONIKA		SHARMA	S	S	S	H NO 3422 ECTOR 27 D CHANDIGRRA160017 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PM0044575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANINDER		KARAN	KARAN	KARAN	KARAN	DEPT OF DHARMACETICAL SCIENCES, PUNJAB UNIVERSITY, SECTOR-14, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PM0044586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANSUKHLAL	J	SONI	JADURAM	JADURAM	JADURAM	V K STREET VAHANVATI MARG MANDVI KACHCHH MANDVI KUTCH	INDIA	GUJARAT	MANDVI	370465	PM0044600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANSUKHLAL	J	SONI	JADURAM	JADURAM	JADURAM	V K STREET VAHANVATI MARG MANDVI KACHCHH MANDVI KUTCH	INDIA	GUJARAT	MANDVI	370465	PM0044600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANSUKHLAL	J	SONI	JADURAM	JADURAM	JADURAM	V K STREET VAHANVATI MARG MANDVI KACHCHH MANDVI KUTCH	INDIA	GUJARAT	MANDVI	370465	PM0044600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRA	KUMAR	JETHABHAI PAMAR	JETHA	JETHA	JETHA	ADALAJ DIST GANDHINAGAR STAFF COLONY ADALAJ VINAYVIHAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0044603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	JETHABHAI PAMAR	JETHA	JETHA	JETHA	ADALAJ DIST GANDHINAGAR STAFF COLONY ADALAJ VINAYVIHAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0044603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	KUMAR	JETHABHAI PAMAR	JETHA	JETHA	JETHA	ADALAJ DIST GANDHINAGAR STAFF COLONY ADALAJ VINAYVIHAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0044603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	JETHABHAI PAMAR	JETHA	JETHA	JETHA	ADALAJ DIST GANDHINAGAR STAFF COLONY ADALAJ VINAYVIHAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0044603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	JETHABHAI PAMAR	JETHA	JETHA	JETHA	ADALAJ DIST GANDHINAGAR STAFF COLONY ADALAJ VINAYVIHAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0044603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	JETHABHAI PAMAR	JETHA	JETHA	JETHA	ADALAJ DIST GANDHINAGAR STAFF COLONY ADALAJ VINAYVIHAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PM0044603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAMTA		SAXENA	ASHOK	ASHOK	ASHOK	C/O A K SAAXENA 401, PARSHWANATH BUILDING JHAVAR ESTATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	DATIA	475661	PM0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMTA		SAXENA	ASHOK	ASHOK	ASHOK	C/O A K SAAXENA 401, PARSHWANATH BUILDING JHAVAR ESTATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	DATIA	475661	PM0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMTA		SAXENA	ASHOK	ASHOK	ASHOK	C/O A K SAAXENA 401, PARSHWANATH BUILDING JHAVAR ESTATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	DATIA	475661	PM0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAMTA		SAXENA	ASHOK	ASHOK	ASHOK	C/O A K SAAXENA 401, PARSHWANATH BUILDING JHAVAR ESTATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	DATIA	475661	PM0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAMTA		SAXENA	ASHOK	ASHOK	ASHOK	C/O A K SAAXENA 401, PARSHWANATH BUILDING JHAVAR ESTATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	DATIA	475661	PM0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAMTA		SAXENA	ASHOK	ASHOK	ASHOK	C/O A K SAAXENA 401, PARSHWANATH BUILDING JHAVAR ESTATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	DATIA	475661	PM0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAMTA		SAXENA	ASHOK	ASHOK	ASHOK	C/O A K SAAXENA 401, PARSHWANATH BUILDING JHAVAR ESTATE THATIPURGWALIOR	INDIA	MADHYA PRADESH	DATIA	475661	PM0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUR		TANDON	ATUL	ATUL	ATUL	C/O P N KAPOOR 96/169 SHIAM KUTI OLD GANESHGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0044636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ATULKUMARTANDON		NO	NO	FY-1
MADHUR		TANDON	ATUL	ATUL	ATUL	C/O P N KAPOOR 96/169 SHIAM KUTI OLD GANESHGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0044636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ATULKUMARTANDON		NO	NO	FY-4
MADHUR		TANDON	ATUL	ATUL	ATUL	C/O P N KAPOOR 96/169 SHIAM KUTI OLD GANESHGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0044636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ATULKUMARTANDON		NO	NO	FY-3
MADHUR		TANDON	ATUL	ATUL	ATUL	C/O P N KAPOOR 96/169 SHIAM KUTI OLD GANESHGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0044636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ATULKUMARTANDON		NO	NO	FY-2
MADHUR		TANDON	ATUL	ATUL	ATUL	C/O P N KAPOOR 96/169 SHIAM KUTI OLD GANESHGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0044636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ATULKUMARTANDON		NO	NO	FY-5
MANISH		KALA	MADAN	MADAN	MADAN	792,INDIRA NAGAR PO NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PM0044645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANISH		KALA	MADAN	MADAN	MADAN	792,INDIRA NAGAR PO NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PM0044645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANISH		KALA	MADAN	MADAN	MADAN	792,INDIRA NAGAR PO NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PM0044645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADHU		ANAND	SURENDRA	SURENDRA	SURENDRA	17 C SAROJINI NAGAR LUCKNOW 226008 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226008	PM0044659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SURENDRAKUMARANAND		NO	NO	FY-6
MADHU		ANAND	SURENDRA	SURENDRA	SURENDRA	17 C SAROJINI NAGAR LUCKNOW 226008 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226008	PM0044659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SURENDRAKUMARANAND		NO	NO	FY-7
MADANGOPAL	N	SHARMA	NARENDRALAL	NARENDRALAL	NARENDRALAL	A\10 JILLAPANCHAYAT QUARER AMIRROAD PALANPUR DIST BANAS KANTHAN GUJARATPALANPUR	INDIA	GUJARAT	PALANPUR	385001	PM0044674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MADANGOPAL	N	SHARMA	NARENDRALAL	NARENDRALAL	NARENDRALAL	A\10 JILLAPANCHAYAT QUARER AMIRROAD PALANPUR DIST BANAS KANTHAN GUJARATPALANPUR	INDIA	GUJARAT	PALANPUR	385001	PM0044674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MADANGOPAL	N	SHARMA	NARENDRALAL	NARENDRALAL	NARENDRALAL	A\10 JILLAPANCHAYAT QUARER AMIRROAD PALANPUR DIST BANAS KANTHAN GUJARATPALANPUR	INDIA	GUJARAT	PALANPUR	385001	PM0044674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADANGOPAL	N	SHARMA	NARENDRALAL	NARENDRALAL	NARENDRALAL	A\10 JILLAPANCHAYAT QUARER AMIRROAD PALANPUR DIST BANAS KANTHAN GUJARATPALANPUR	INDIA	GUJARAT	PALANPUR	385001	PM0044674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADANGOPAL	N	SHARMA	NARENDRALAL	NARENDRALAL	NARENDRALAL	A\10 JILLAPANCHAYAT QUARER AMIRROAD PALANPUR DIST BANAS KANTHAN GUJARATPALANPUR	INDIA	GUJARAT	PALANPUR	385001	PM0044674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MOHAN		MENGHWANI	KAUDAMAL	KAUDAMAL	KAUDAMAL	9TH ROW HOUSE WILD ORCHID TIDKEY COLONEY NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0044690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DHANWANTIMENGHWANI		NO	NO	FY-7
MOHAN		MENGHWANI	KAUDAMAL	KAUDAMAL	KAUDAMAL	9TH ROW HOUSE WILD ORCHID TIDKEY COLONEY NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PM0044690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DHANWANTIMENGHWANI		NO	NO	FY-6
MARY	N	MARKOSE	P	P	P	PRISTINE SHADE, NEAR. NIRMALA SADAN, MUVATTUPUZHA, ERNAKULAM ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686661	PM0044691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PCJACOB		NO	NO	FY-5
MARY	N	MARKOSE	P	P	P	PRISTINE SHADE, NEAR. NIRMALA SADAN, MUVATTUPUZHA, ERNAKULAM ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686661	PM0044691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PCJACOB		NO	NO	FY-6
MARY	N	MARKOSE	P	P	P	PRISTINE SHADE, NEAR. NIRMALA SADAN, MUVATTUPUZHA, ERNAKULAM ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686661	PM0044691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PCJACOB		NO	NO	FY-7
MARY	N	MARKOSE	P	P	P	PRISTINE SHADE, NEAR. NIRMALA SADAN, MUVATTUPUZHA, ERNAKULAM ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686661	PM0044691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PCJACOB		NO	NO	FY-4
MAHESHKUMAR	BHIKHUBHAI	NAIK	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	AT & POST ASHTGAM VIA KHADSUDA BOARDING TAL NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PM0044711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOBHANABENMAHESHKUMARNAIK		NO	NO	FY-7
MAHESHKUMAR	BHIKHUBHAI	NAIK	BHIKHUBHAI	BHIKHUBHAI	BHIKHUBHAI	AT & POST ASHTGAM VIA KHADSUDA BOARDING TAL NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PM0044711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOBHANABENMAHESHKUMARNAIK		NO	NO	FY-3
MANOJ		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PM0044720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PM0044720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PM0044720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PM0044720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAJASTAN RAMSARAJMER	INDIA	RAJASTHAN	AJMER	305402	PM0044720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	DEVIDAS CHANGBHALE	DEVIDAS	DEVIDAS	DEVIDAS	GARDENIA PHASE NO II FLAT NO A2 / A-12 SR NO 36/1 SOMNATHNAGAR VADGAONSHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0044738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	DEVIDAS CHANGBHALE	DEVIDAS	DEVIDAS	DEVIDAS	GARDENIA PHASE NO II FLAT NO A2 / A-12 SR NO 36/1 SOMNATHNAGAR VADGAONSHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0044738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	DEVIDAS CHANGBHALE	DEVIDAS	DEVIDAS	DEVIDAS	GARDENIA PHASE NO II FLAT NO A2 / A-12 SR NO 36/1 SOMNATHNAGAR VADGAONSHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0044738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	DEVIDAS CHANGBHALE	DEVIDAS	DEVIDAS	DEVIDAS	GARDENIA PHASE NO II FLAT NO A2 / A-12 SR NO 36/1 SOMNATHNAGAR VADGAONSHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0044738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	DEVIDAS CHANGBHALE	DEVIDAS	DEVIDAS	DEVIDAS	GARDENIA PHASE NO II FLAT NO A2 / A-12 SR NO 36/1 SOMNATHNAGAR VADGAONSHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0044738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANOJ	KUMAR	DEVIDAS CHANGBHALE	DEVIDAS	DEVIDAS	DEVIDAS	GARDENIA PHASE NO II FLAT NO A2 / A-12 SR NO 36/1 SOMNATHNAGAR VADGAONSHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PM0044738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MACHINDRA	GENUBA	RAJWADE	GENUBA	GENUBA	GENUBA	PLOT NO.RL-8 G BLOCK,MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0044764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MACHINDRA	GENUBA	RAJWADE	GENUBA	GENUBA	GENUBA	PLOT NO.RL-8 G BLOCK,MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0044764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MACHINDRA	GENUBA	RAJWADE	GENUBA	GENUBA	GENUBA	PLOT NO.RL-8 G BLOCK,MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0044764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MHATRE	SATISH	KASHINATH	MHATRE	MHATRE	MHATRE	AT POST DHOKAWADE TAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PM0044769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MHATRE	SATISH	KASHINATH	MHATRE	MHATRE	MHATRE	AT POST DHOKAWADE TAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PM0044769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MHATRE	SATISH	KASHINATH	MHATRE	MHATRE	MHATRE	AT POST DHOKAWADE TAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PM0044769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MHATRE	SATISH	KASHINATH	MHATRE	MHATRE	MHATRE	AT POST DHOKAWADE TAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PM0044769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA		PATNI	PREMCHAND	PREMCHAND	PREMCHAND	PREM CHAND PATNI HATRI BAZZAR DURG DURG	INDIA	CHATTISGARH	DURG	491001	PM0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEENA		PATNI	PREMCHAND	PREMCHAND	PREMCHAND	PREM CHAND PATNI HATRI BAZZAR DURG DURG	INDIA	CHATTISGARH	DURG	491001	PM0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEENA		PATNI	PREMCHAND	PREMCHAND	PREMCHAND	PREM CHAND PATNI HATRI BAZZAR DURG DURG	INDIA	CHATTISGARH	DURG	491001	PM0044770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOOLCHAND		JAIN	SULTANMAL	SULTANMAL	SULTANMAL	224,ZONAL MARKET SECTOR NO 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0044771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOOLCHAND		JAIN	SULTANMAL	SULTANMAL	SULTANMAL	224,ZONAL MARKET SECTOR NO 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0044771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOOLCHAND		JAIN	SULTANMAL	SULTANMAL	SULTANMAL	224,ZONAL MARKET SECTOR NO 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0044771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOOLCHAND		JAIN	SULTANMAL	SULTANMAL	SULTANMAL	224,ZONAL MARKET SECTOR NO 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0044771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOOLCHAND		JAIN	SULTANMAL	SULTANMAL	SULTANMAL	224,ZONAL MARKET SECTOR NO 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0044771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOOLCHAND		JAIN	SULTANMAL	SULTANMAL	SULTANMAL	224,ZONAL MARKET SECTOR NO 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0044771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOOLCHAND		JAIN	SULTANMAL	SULTANMAL	SULTANMAL	224,ZONAL MARKET SECTOR NO 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0044771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		CHANGRANI	RAGHUNATH	RAGHUNATH	RAGHUNATH	SUJEET PARSANA NAGAR-5 B/H SHASTRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHU		CHANGRANI	RAGHUNATH	RAGHUNATH	RAGHUNATH	SUJEET PARSANA NAGAR-5 B/H SHASTRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADHU		CHANGRANI	RAGHUNATH	RAGHUNATH	RAGHUNATH	SUJEET PARSANA NAGAR-5 B/H SHASTRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADHU		CHANGRANI	RAGHUNATH	RAGHUNATH	RAGHUNATH	SUJEET PARSANA NAGAR-5 B/H SHASTRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHU		CHANGRANI	RAGHUNATH	RAGHUNATH	RAGHUNATH	SUJEET PARSANA NAGAR-5 B/H SHASTRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MUKTAGAURI		MAKWANA	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O DENA BANK-BANTWA DIST JUNAGADH 362620 JUNAGADH	INDIA	GUJARAT	VERAVAL	362620	PM0044795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKTAGAURI		MAKWANA	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O DENA BANK-BANTWA DIST JUNAGADH 362620 JUNAGADH	INDIA	GUJARAT	VERAVAL	362620	PM0044795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKTAGAURI		MAKWANA	AMRUTLAL	AMRUTLAL	AMRUTLAL	C/O DENA BANK-BANTWA DIST JUNAGADH 362620 JUNAGADH	INDIA	GUJARAT	VERAVAL	362620	PM0044795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVDAS	V	VAGADIA	VANUBHAI	VANUBHAI	VANUBHAI	C/O SMRUTI VISION, SONI BAZAR MANDVI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAVDAS	V	VAGADIA	VANUBHAI	VANUBHAI	VANUBHAI	C/O SMRUTI VISION, SONI BAZAR MANDVI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHAVDAS	V	VAGADIA	VANUBHAI	VANUBHAI	VANUBHAI	C/O SMRUTI VISION, SONI BAZAR MANDVI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHAVDAS	V	VAGADIA	VANUBHAI	VANUBHAI	VANUBHAI	C/O SMRUTI VISION, SONI BAZAR MANDVI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAVDAS	V	VAGADIA	VANUBHAI	VANUBHAI	VANUBHAI	C/O SMRUTI VISION, SONI BAZAR MANDVI CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MITA	H	DHANESHA	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SHRI SITARAM KUTIR TOWER CHOWK VIRPUR JALARAMBAPA S RAJKOT	INDIA	GUJARAT	GONDAL	360380	PM0044809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARISHCHANDRADHA NESHA		NO	NO	FY-7
MITA	H	DHANESHA	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SHRI SITARAM KUTIR TOWER CHOWK VIRPUR JALARAMBAPA S RAJKOT	INDIA	GUJARAT	GONDAL	360380	PM0044809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARISHCHANDRADHA NESHA		NO	NO	FY-4
MITA	H	DHANESHA	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SHRI SITARAM KUTIR TOWER CHOWK VIRPUR JALARAMBAPA S RAJKOT	INDIA	GUJARAT	GONDAL	360380	PM0044809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISHCHANDRADHA NESHA		NO	NO	FY-3
MADDUGARU	RAJESHWARA	RAO	MADDUGARU	MADDUGARU	MADDUGARU	C-20 HWP COLONY ASWAPURAM KHAMMAM DISTRICT KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507116	PM0044832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADDUGARUSUJATHA		NO	NO	FY-1
MADDUGARU	RAJESHWARA	RAO	MADDUGARU	MADDUGARU	MADDUGARU	C-20 HWP COLONY ASWAPURAM KHAMMAM DISTRICT KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507116	PM0044832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADDUGARUSUJATHA		NO	NO	FY-6
MADDUGARU	RAJESHWARA	RAO	MADDUGARU	MADDUGARU	MADDUGARU	C-20 HWP COLONY ASWAPURAM KHAMMAM DISTRICT KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507116	PM0044832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADDUGARUSUJATHA		NO	NO	FY-5
MADDUGARU	RAJESHWARA	RAO	MADDUGARU	MADDUGARU	MADDUGARU	C-20 HWP COLONY ASWAPURAM KHAMMAM DISTRICT KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507116	PM0044832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADDUGARUSUJATHA		NO	NO	FY-7
MADDUGARU	RAJESHWARA	RAO	MADDUGARU	MADDUGARU	MADDUGARU	C-20 HWP COLONY ASWAPURAM KHAMMAM DISTRICT KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507116	PM0044832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADDUGARUSUJATHA		NO	NO	FY-4
MADDUGARU	RAJESHWARA	RAO	MADDUGARU	MADDUGARU	MADDUGARU	C-20 HWP COLONY ASWAPURAM KHAMMAM DISTRICT KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507116	PM0044832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADDUGARUSUJATHA		NO	NO	FY-2
MADDUGARU	RAJESHWARA	RAO	MADDUGARU	MADDUGARU	MADDUGARU	C-20 HWP COLONY ASWAPURAM KHAMMAM DISTRICT KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507116	PM0044832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADDUGARUSUJATHA		NO	NO	FY-3
MANTHA	VENKATA	RAVI	M	M	M	H N O 92/4 RPF BARRACKS ALUOAPPABAVI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500176	PM0044842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANTHA	VENKATA	RAVI	M	M	M	H N O 92/4 RPF BARRACKS ALUOAPPABAVI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500176	PM0044842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANTHA	VENKATA	RAVI	M	M	M	H N O 92/4 RPF BARRACKS ALUOAPPABAVI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500176	PM0044842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANTHA	VENKATA	RAVI	M	M	M	H N O 92/4 RPF BARRACKS ALUOAPPABAVI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500176	PM0044842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANTHA	VENKATA	RAVI	M	M	M	H N O 92/4 RPF BARRACKS ALUOAPPABAVI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500176	PM0044842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALATHI		RAJAGOPALAN	S	S	S	B 67 APHB IA EMPLOYEES COLONY OPP POLICE LINES SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0044844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SVRAJAGOPALAN		NO	NO	FY-7
MALATHI		RAJAGOPALAN	S	S	S	B 67 APHB IA EMPLOYEES COLONY OPP POLICE LINES SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0044844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SVRAJAGOPALAN		NO	NO	FY-1
MALATHI		RAJAGOPALAN	S	S	S	B 67 APHB IA EMPLOYEES COLONY OPP POLICE LINES SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0044844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SVRAJAGOPALAN		NO	NO	FY-6
MALATHI		RAJAGOPALAN	S	S	S	B 67 APHB IA EMPLOYEES COLONY OPP POLICE LINES SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0044844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SVRAJAGOPALAN		NO	NO	FY-3
MIDUTHURI	P	RAJYALAKSHMI	M	M	M	C/O RIESWAR KUMAR FLAT NO 407 NSRIKAR APARTMENTS ROAD 7 TARNAKA SECUNDERABAD	INDIA	TELANGANA	WARANGAL	506017	PM0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MIDUTHURI	P	RAJYALAKSHMI	M	M	M	C/O RIESWAR KUMAR FLAT NO 407 NSRIKAR APARTMENTS ROAD 7 TARNAKA SECUNDERABAD	INDIA	TELANGANA	WARANGAL	506017	PM0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MIDUTHURI	P	RAJYALAKSHMI	M	M	M	C/O RIESWAR KUMAR FLAT NO 407 NSRIKAR APARTMENTS ROAD 7 TARNAKA SECUNDERABAD	INDIA	TELANGANA	WARANGAL	506017	PM0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MIDUTHURI	P	RAJYALAKSHMI	M	M	M	C/O RIESWAR KUMAR FLAT NO 407 NSRIKAR APARTMENTS ROAD 7 TARNAKA SECUNDERABAD	INDIA	TELANGANA	WARANGAL	506017	PM0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MIDUTHURI	P	RAJYALAKSHMI	M	M	M	C/O RIESWAR KUMAR FLAT NO 407 NSRIKAR APARTMENTS ROAD 7 TARNAKA SECUNDERABAD	INDIA	TELANGANA	WARANGAL	506017	PM0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MIDUTHURI	P	RAJYALAKSHMI	M	M	M	C/O RIESWAR KUMAR FLAT NO 407 NSRIKAR APARTMENTS ROAD 7 TARNAKA SECUNDERABAD	INDIA	TELANGANA	WARANGAL	506017	PM0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUNJULURI		PATTABHIRAMAYYA	M	M	M	ASST DIRECTOR OF AGRICULTURE 8 13 6B PRATAPNAGAR KAKINADA AP	INDIA	ANDHRA PRADESH	KAKINADA	533004	PM0044847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MUNJULURI		PATTABHIRAMAYYA	M	M	M	ASST DIRECTOR OF AGRICULTURE 8 13 6B PRATAPNAGAR KAKINADA AP	INDIA	ANDHRA PRADESH	KAKINADA	533004	PM0044847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MUNJULURI		PATTABHIRAMAYYA	M	M	M	ASST DIRECTOR OF AGRICULTURE 8 13 6B PRATAPNAGAR KAKINADA AP	INDIA	ANDHRA PRADESH	KAKINADA	533004	PM0044847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MUNJULURI		PATTABHIRAMAYYA	M	M	M	ASST DIRECTOR OF AGRICULTURE 8 13 6B PRATAPNAGAR KAKINADA AP	INDIA	ANDHRA PRADESH	KAKINADA	533004	PM0044847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MUNJULURI		PATTABHIRAMAYYA	M	M	M	ASST DIRECTOR OF AGRICULTURE 8 13 6B PRATAPNAGAR KAKINADA AP	INDIA	ANDHRA PRADESH	KAKINADA	533004	PM0044847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MUNJULURI		PATTABHIRAMAYYA	M	M	M	ASST DIRECTOR OF AGRICULTURE 8 13 6B PRATAPNAGAR KAKINADA AP	INDIA	ANDHRA PRADESH	KAKINADA	533004	PM0044847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MARZBAN	BEHRAMSHA	BHARUCHA	BEHRAMSHA	BEHRAMSHA	BEHRAMSHA	PARSI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0044875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JIMYMARZBANBHARUCHADINYARMARZBANBHARUCHA		NO	NO	FY-7
MARZBAN	BEHRAMSHA	BHARUCHA	BEHRAMSHA	BEHRAMSHA	BEHRAMSHA	PARSI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0044875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JIMYMARZBANBHARUCHADINYARMARZBANBHARUCHA		NO	NO	FY-5
MARZBAN	BEHRAMSHA	BHARUCHA	BEHRAMSHA	BEHRAMSHA	BEHRAMSHA	PARSI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0044875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JIMYMARZBANBHARUCHADINYARMARZBANBHARUCHA		NO	NO	FY-6
MARZBAN	BEHRAMSHA	BHARUCHA	BEHRAMSHA	BEHRAMSHA	BEHRAMSHA	PARSI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0044875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JIMYMARZBANBHARUCHADINYARMARZBANBHARUCHA		NO	NO	FY-3
MOHANLAL	NAGINDAS	DAMKAWALA	NAGINDAS	NAGINDAS	NAGINDAS	9/1283 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PM0044885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAROJBENPRAVINCHANDRACYCLEWALAPUSPABENBIPINCHANDRAPANDYA		NO	NO	FY-1
MOHANLAL	NAGINDAS	DAMKAWALA	NAGINDAS	NAGINDAS	NAGINDAS	9/1283 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PM0044885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SAROJBENPRAVINCHANDRACYCLEWALAPUSPABENBIPINCHANDRAPANDYA		NO	NO	FY-5
MOHANLAL	NAGINDAS	DAMKAWALA	NAGINDAS	NAGINDAS	NAGINDAS	9/1283 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PM0044885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAROJBENPRAVINCHANDRACYCLEWALAPUSPABENBIPINCHANDRAPANDYA		NO	NO	FY-4
MOHANLAL	NAGINDAS	DAMKAWALA	NAGINDAS	NAGINDAS	NAGINDAS	9/1283 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PM0044885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAROJBENPRAVINCHANDRACYCLEWALAPUSPABENBIPINCHANDRAPANDYA		NO	NO	FY-3
MOHANLAL	NAGINDAS	DAMKAWALA	NAGINDAS	NAGINDAS	NAGINDAS	9/1283 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PM0044885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAROJBENPRAVINCHANDRACYCLEWALAPUSPABENBIPINCHANDRAPANDYA		NO	NO	FY-2
MEENABAN		DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SHED NO. P/349, KATRGAM NEW 9, IDC, SURAT	INDIA	GUJARAT	SURAT	395003	PM0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIPAKKUMARMOHANLALSHETH		NO	NO	FY-1
MEENABAN		DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SHED NO. P/349, KATRGAM NEW 9, IDC, SURAT	INDIA	GUJARAT	SURAT	395003	PM0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPAKKUMARMOHANLALSHETH		NO	NO	FY-7
MEENABAN		DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SHED NO. P/349, KATRGAM NEW 9, IDC, SURAT	INDIA	GUJARAT	SURAT	395003	PM0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPAKKUMARMOHANLALSHETH		NO	NO	FY-3
MEENABAN		DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SHED NO. P/349, KATRGAM NEW 9, IDC, SURAT	INDIA	GUJARAT	SURAT	395003	PM0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIPAKKUMARMOHANLALSHETH		NO	NO	FY-4
MEENABAN		DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SHED NO. P/349, KATRGAM NEW 9, IDC, SURAT	INDIA	GUJARAT	SURAT	395003	PM0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIPAKKUMARMOHANLALSHETH		NO	NO	FY-6
MEENABAN		DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	DIPAKKUMAR	SHED NO. P/349, KATRGAM NEW 9, IDC, SURAT	INDIA	GUJARAT	SURAT	395003	PM0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIPAKKUMARMOHANLALSHETH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESHBHAI	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPTIBAHENDESAI		NO	NO	FY-7
MUKESHBHAI	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIPTIBAHENDESAI		NO	NO	FY-4
MUKESHBHAI	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIPTIBAHENDESAI		NO	NO	FY-6
MUKESHBHAI	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIPTIBAHENDESAI		NO	NO	FY-1
MUKESHBHAI	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPTIBAHENDESAI		NO	NO	FY-3
MADHUBAHEN	LALLUBHAI	DESAI	LALLUBHAI	LALLUBHAI	LALLUBHAI	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKESHBHAIRAMANL ALDESAI		NO	NO	FY-7
MADHUBAHEN	LALLUBHAI	DESAI	LALLUBHAI	LALLUBHAI	LALLUBHAI	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKESHBHAIRAMANL ALDESAI		NO	NO	FY-5
MADHUBAHEN	LALLUBHAI	DESAI	LALLUBHAI	LALLUBHAI	LALLUBHAI	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKESHBHAIRAMANL ALDESAI		NO	NO	FY-4
MADHUBAHEN	LALLUBHAI	DESAI	LALLUBHAI	LALLUBHAI	LALLUBHAI	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUKESHBHAIRAMANL ALDESAI		NO	NO	FY-6
MADHUBAHEN	LALLUBHAI	DESAI	LALLUBHAI	LALLUBHAI	LALLUBHAI	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKESHBHAIRAMANL ALDESAI		NO	NO	FY-1
MADHUBAHEN	LALLUBHAI	DESAI	LALLUBHAI	LALLUBHAI	LALLUBHAI	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHBHAIRAMANL ALDESAI		NO	NO	FY-2
MADHUBAHEN	LALLUBHAI	DESAI	LALLUBHAI	LALLUBHAI	LALLUBHAI	47-B, SHREE DARSHAN SOCIETY, RAMA CHOWK, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PM0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHBHAIRAMANL ALDESAI		NO	NO	FY-3
MONA	HARSHAD	BHUTWALA	HARSHAD	HARSHAD	HARSHAD	19-B SANSKAR SOCIETY, BHATTAR CHAR RASTA, BHATTAR, SURAT	INDIA	GUJARAT	SURAT	395017	PM0044899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAHESHCHANDRA	GULABDAS	GANJAWALA	GULABDAS	GULABDAS	GULABDAS	FLAT NO-12 MARUTI APPART MENT VISHALNAGAR 1 NEAR AAROGYA KENDRAKATARGAM ROAD SURAT	INDIA	GUJARAT	SURAT	395004	PM0044901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDHIYAMAHESHCHA NDRAGANJAWALA		NO	NO	FY-1
MAHESHCHANDRA	GULABDAS	GANJAWALA	GULABDAS	GULABDAS	GULABDAS	FLAT NO-12 MARUTI APPART MENT VISHALNAGAR 1 NEAR AAROGYA KENDRAKATARGAM ROAD SURAT	INDIA	GUJARAT	SURAT	395004	PM0044901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDHIYAMAHESHCHA NDRAGANJAWALA		NO	NO	FY-2
MEENAZE	J	PATALWALA	JIMMY	JIMMY	JIMMY	ASHIYANA 162 SARJAN SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395007	PM0044918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAJOOJIPATALWALA		NO	NO	FY-7
MEENAZE	J	PATALWALA	JIMMY	JIMMY	JIMMY	ASHIYANA 162 SARJAN SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395007	PM0044918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAJOOJIPATALWALA		NO	NO	FY-5
MEENAZE	J	PATALWALA	JIMMY	JIMMY	JIMMY	ASHIYANA 162 SARJAN SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395007	PM0044918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAJOOJIPATALWALA		NO	NO	FY-6
MEENAZE	J	PATALWALA	JIMMY	JIMMY	JIMMY	ASHIYANA 162 SARJAN SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395007	PM0044918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAJOOJIPATALWALA		NO	NO	FY-2
MAHENDRAKUMAR	DALPATLAL	SHAH	DALPATLAL	DALPATLAL	DALPATLAL	702 ADDHARSHILA APARTMENT NEAR MOHAN PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PM0044927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAHENDRAKUMAR	DALPATLAL	SHAH	DALPATLAL	DALPATLAL	DALPATLAL	702 ADDHARSHILA APARTMENT NEAR MOHAN PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PM0044927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAHENDRAKUMAR	DALPATLAL	SHAH	DALPATLAL	DALPATLAL	DALPATLAL	702 ADDHARSHILA APARTMENT NEAR MOHAN PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PM0044927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAHENDRAKUMAR	DALPATLAL	SHAH	DALPATLAL	DALPATLAL	DALPATLAL	702 ADDHARSHILA APARTMENT NEAR MOHAN PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PM0044927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHENDRAKUMAR	DALPATLAL	SHAH	DALPATLAL	DALPATLAL	DALPATLAL	702 ADDHARSHILA APARTMENT NEAR MOHAN PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PM0044927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAHENDRAKUMAR	DALPATLAL	SHAH	DALPATLAL	DALPATLAL	DALPATLAL	702 ADDHARSHILA APARTMENT NEAR MOHAN PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PM0044927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANJULABEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST-SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NILESHSURESHCHANDR ASHAH		NO	NO	FY-7
MANJULABEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST-SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NILESHSURESHCHANDR ASHAH		NO	NO	FY-5
MANJULABEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST-SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NILESHSURESHCHANDR ASHAH		NO	NO	FY-2
MANJULABEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST-SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NILESHSURESHCHANDR ASHAH		NO	NO	FY-6
MANJULABEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST-SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILESHSURESHCHANDR ASHAH		NO	NO	FY-3
MANJULABEN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST-SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NILESHSURESHCHANDR ASHAH		NO	NO	FY-4
MITESH	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NILESHSURESHCHANDR ASHAH		NO	NO	FY-1
MITESH	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NILESHSURESHCHANDR ASHAH		NO	NO	FY-7
MITESH	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NILESHSURESHCHANDR ASHAH		NO	NO	FY-6
MITESH	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PM0044933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILESHSURESHCHANDR ASHAH		NO	NO	FY-3
M	H	MODI	H	H	H	PRADEEP TRADING CO, OPP BUS STAND TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	H	MODI	H	H	H	PRADEEP TRADING CO, OPP BUS STAND TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	H	MODI	H	H	H	PRADEEP TRADING CO, OPP BUS STAND TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	H	MODI	H	H	H	PRADEEP TRADING CO, OPP BUS STAND TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	H	MODI	H	H	H	PRADEEP TRADING CO, OPP BUS STAND TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MODI	KANTILAL	NANALAL	MODI	MODI	MODI	59,RAVIRAJ SOCIETY, BEHIND GAYATRI TEMPLE, NEW CITY LIGHT ROAD, SURAT	INDIA	GUJARAT	SURAT	395017	PM0044939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MODIVARSHABENKANT ILAL		NO	NO	FY-7
MODI	KANTILAL	NANALAL	MODI	MODI	MODI	59,RAVIRAJ SOCIETY, BEHIND GAYATRI TEMPLE, NEW CITY LIGHT ROAD, SURAT	INDIA	GUJARAT	SURAT	395017	PM0044939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MODIVARSHABENKANT ILAL		NO	NO	FY-6
MODY	ASHISH	KANTILAL	KANTILAL	KANTILAL	KANTILAL	59,RAVIRAJ SOCIETY, BEHIND GAYATRI TEMPLE, NEW CITY LIGHT ROAD, SURAT	INDIA	GUJARAT	SURAT	395017	PM0044940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MODIKANTILALNANAL AL		NO	NO	FY-7
MODY	ASHISH	KANTILAL	KANTILAL	KANTILAL	KANTILAL	59,RAVIRAJ SOCIETY, BEHIND GAYATRI TEMPLE, NEW CITY LIGHT ROAD, SURAT	INDIA	GUJARAT	SURAT	395017	PM0044940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MODIKANTILALNANAL AL		NO	NO	FY-6
MODY	ASHISH	KANTILAL	KANTILAL	KANTILAL	KANTILAL	59,RAVIRAJ SOCIETY, BEHIND GAYATRI TEMPLE, NEW CITY LIGHT ROAD, SURAT	INDIA	GUJARAT	SURAT	395017	PM0044940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MODIKANTILALNANAL AL		NO	NO	FY-3
MODY	VIPUL	KANTILAL	MODI	MODI	MODI	59,RAVIRAJ SOCIETY, BEHIND GAYATRI TEMPLE, NEW CITY LIGHT ROAD, SURAT	INDIA	GUJARAT	SURAT	395017	PM0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MODIKANTILALNANAL AL		NO	NO	FY-6
MODY	VIPUL	KANTILAL	MODI	MODI	MODI	59,RAVIRAJ SOCIETY, BEHIND GAYATRI TEMPLE, NEW CITY LIGHT ROAD, SURAT	INDIA	GUJARAT	SURAT	395017	PM0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MODIKANTILALNANAL AL		NO	NO	FY-3
MODY	VIPUL	KANTILAL	MODI	MODI	MODI	59,RAVIRAJ SOCIETY, BEHIND GAYATRI TEMPLE, NEW CITY LIGHT ROAD, SURAT	INDIA	GUJARAT	SURAT	395017	PM0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MODIKANTILALNANAL AL		NO	NO	FY-7
MAHENDRA	KUMAR	CHHALANI	RUP	RUP	RUP	203 ARCHIT APTS II ND FLOOR NEAR TELEPHONE EXCH NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	CHHALANI	RUP	RUP	RUP	203 ARCHIT APTS II ND FLOOR NEAR TELEPHONE EXCH NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	CHHALANI	RUP	RUP	RUP	203 ARCHIT APTS II ND FLOOR NEAR TELEPHONE EXCH NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	KUMAR	CHHALANI	RUP	RUP	RUP	203 ARCHIT APTS II ND FLOOR NEAR TELEPHONE EXCH NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	KUMAR	CHHALANI	RUP	RUP	RUP	203 ARCHIT APTS II ND FLOOR NEAR TELEPHONE EXCH NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	CHHALANI	RUP	RUP	RUP	203 ARCHIT APTS II ND FLOOR NEAR TELEPHONE EXCH NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	CHHALANI	RUP	RUP	RUP	203 ARCHIT APTS II ND FLOOR NEAR TELEPHONE EXCH NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0044956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADHUBEN	MANILAL	BHATT	MANILAL	MANILAL	MANILAL	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PIYUSHMANIBHAIBHAT T		NO	NO	FY-1
MADHUBEN	MANILAL	BHATT	MANILAL	MANILAL	MANILAL	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PIYUSHMANIBHAIBHAT T		NO	NO	FY-5
MADHUBEN	MANILAL	BHATT	MANILAL	MANILAL	MANILAL	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PIYUSHMANIBHAIBHAT T		NO	NO	FY-3
MADHUBEN	MANILAL	BHATT	MANILAL	MANILAL	MANILAL	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PIYUSHMANIBHAIBHAT T		NO	NO	FY-2
MADHUBEN	MANILAL	BHATT	MANILAL	MANILAL	MANILAL	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PIYUSHMANIBHAIBHAT T		NO	NO	FY-4
MANILAL	SHIVABHAI	BHATT	SHIVABHAI	SHIVABHAI	SHIVABHAI	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHUBENMANILALB HATT		NO	NO	FY-1
MANILAL	SHIVABHAI	BHATT	SHIVABHAI	SHIVABHAI	SHIVABHAI	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHUBENMANILALB HATT		NO	NO	FY-4
MANILAL	SHIVABHAI	BHATT	SHIVABHAI	SHIVABHAI	SHIVABHAI	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHUBENMANILALB HATT		NO	NO	FY-5
MANILAL	SHIVABHAI	BHATT	SHIVABHAI	SHIVABHAI	SHIVABHAI	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHUBENMANILALB HATT		NO	NO	FY-3
MANILAL	SHIVABHAI	BHATT	SHIVABHAI	SHIVABHAI	SHIVABHAI	NEAR DATTA MANDIR AT & PO NAVAPUR DIST DHULIA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PM0044958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHUBENMANILALB HATT		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANILAL	SAKARLAL	SHAH	SAKARLAL	SAKARLAL	SAKARLAL	M.G.ROAD BILIMORA DIST VALSAD GUJARAT BILIMORA	INDIA	GUJARAT	BILMORA	396321	PM0044959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATULKUMARMANILALS HAH		NO	NO	FY-1
MANILAL	SAKARLAL	SHAH	SAKARLAL	SAKARLAL	SAKARLAL	M.G.ROAD BILIMORA DIST VALSAD GUJARAT BILIMORA	INDIA	GUJARAT	BILMORA	396321	PM0044959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ATULKUMARMANILALS HAH		NO	NO	FY-4
MANILAL	SAKARLAL	SHAH	SAKARLAL	SAKARLAL	SAKARLAL	M.G.ROAD BILIMORA DIST VALSAD GUJARAT BILIMORA	INDIA	GUJARAT	BILMORA	396321	PM0044959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ATULKUMARMANILALS HAH		NO	NO	FY-5
MANILAL	SAKARLAL	SHAH	SAKARLAL	SAKARLAL	SAKARLAL	M.G.ROAD BILIMORA DIST VALSAD GUJARAT BILIMORA	INDIA	GUJARAT	BILMORA	396321	PM0044959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATULKUMARMANILALS HAH		NO	NO	FY-2
MANILAL	SAKARLAL	SHAH	SAKARLAL	SAKARLAL	SAKARLAL	M.G.ROAD BILIMORA DIST VALSAD GUJARAT BILIMORA	INDIA	GUJARAT	BILMORA	396321	PM0044959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULKUMARMANILALS HAH		NO	NO	FY-3
MAHENDRA		PRATAP	ROOPCHAND	ROOPCHAND	ROOPCHAND	3D RAVI RAJ APPARTMENT KAILASH NAGAR SAGRAMPVRA SURAT	INDIA	GUJARAT	SURAT	395002	PM0044965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA		PRATAP	ROOPCHAND	ROOPCHAND	ROOPCHAND	3D RAVI RAJ APPARTMENT KAILASH NAGAR SAGRAMPVRA SURAT	INDIA	GUJARAT	SURAT	395002	PM0044965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA		PRATAP	ROOPCHAND	ROOPCHAND	ROOPCHAND	3D RAVI RAJ APPARTMENT KAILASH NAGAR SAGRAMPVRA SURAT	INDIA	GUJARAT	SURAT	395002	PM0044965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA		PRATAP	ROOPCHAND	ROOPCHAND	ROOPCHAND	3D RAVI RAJ APPARTMENT KAILASH NAGAR SAGRAMPVRA SURAT	INDIA	GUJARAT	SURAT	395002	PM0044965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA		PRATAP	ROOPCHAND	ROOPCHAND	ROOPCHAND	3D RAVI RAJ APPARTMENT KAILASH NAGAR SAGRAMPVRA SURAT	INDIA	GUJARAT	SURAT	395002	PM0044965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA		PRATAP	ROOPCHAND	ROOPCHAND	ROOPCHAND	3D RAVI RAJ APPARTMENT KAILASH NAGAR SAGRAMPVRA SURAT	INDIA	GUJARAT	SURAT	395002	PM0044965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA		PRATAP	ROOPCHAND	ROOPCHAND	ROOPCHAND	3D RAVI RAJ APPARTMENT KAILASH NAGAR SAGRAMPVRA SURAT	INDIA	GUJARAT	SURAT	395002	PM0044965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAN	LAXMAN	LADAVA	LAXMAN	LAXMAN	LAXMAN	1021 SHREE MAHAVIR TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAXMAN	LADAVA	LAXMAN	LAXMAN	LAXMAN	1021 SHREE MAHAVIR TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAXMAN	LADAVA	LAXMAN	LAXMAN	LAXMAN	1021 SHREE MAHAVIR TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	LAXMAN	LADAVA	LAXMAN	LAXMAN	LAXMAN	1021 SHREE MAHAVIR TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAXMAN	LADAVA	LAXMAN	LAXMAN	LAXMAN	1021 SHREE MAHAVIR TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	A	AZEEM	M	M	M	TC 15/1447-25, 7A-SKYLINE MELODY APARTMENTS, AIR ROAD,D P I JN.,JAGATHY, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PM0044979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAMEELAAZEEM		NO	NO	FY-7
M	A	AZEEM	M	M	M	TC 15/1447-25, 7A-SKYLINE MELODY APARTMENTS, AIR ROAD,D P I JN.,JAGATHY, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PM0044979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAMEELAAZEEM		NO	NO	FY-6
M	RAMAKRISHNA	IYER	R	R	R	201,ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452011	PM0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MEENA	MADHUSUDHAN	ACHARYA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	14,RAGHUNATH BHAVAN OPP GANESH KRIPA OLD AHIRE ROAD DOMBIVLI EASTDIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0044986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HIMANSHUMADHUSUD HANACHARYA		NO	NO	FY-7
MEENA	MADHUSUDHAN	ACHARYA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	14,RAGHUNATH BHAVAN OPP GANESH KRIPA OLD AHIRE ROAD DOMBIVLI EASTDIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0044986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HIMANSHUMADHUSUD HANACHARYA		NO	NO	FY-1
MEENA	MADHUSUDHAN	ACHARYA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	14,RAGHUNATH BHAVAN OPP GANESH KRIPA OLD AHIRE ROAD DOMBIVLI EASTDIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0044986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HIMANSHUMADHUSUD HANACHARYA		NO	NO	FY-5
MEENA	MADHUSUDHAN	ACHARYA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	14,RAGHUNATH BHAVAN OPP GANESH KRIPA OLD AHIRE ROAD DOMBIVLI EASTDIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0044986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HIMANSHUMADHUSUD HANACHARYA		NO	NO	FY-6
MEENA	MADHUSUDHAN	ACHARYA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	14,RAGHUNATH BHAVAN OPP GANESH KRIPA OLD AHIRE ROAD DOMBIVLI EASTDIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0044986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HIMANSHUMADHUSUD HANACHARYA		NO	NO	FY-2
MEENA	MADHUSUDHAN	ACHARYA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	14,RAGHUNATH BHAVAN OPP GANESH KRIPA OLD AHIRE ROAD DOMBIVLI EASTDIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0044986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HIMANSHUMADHUSUD HANACHARYA		NO	NO	FY-3
MEENA	MADHUSUDHAN	ACHARYA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	14,RAGHUNATH BHAVAN OPP GANESH KRIPA OLD AHIRE ROAD DOMBIVLI EASTDIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0044986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HIMANSHUMADHUSUD HANACHARYA		NO	NO	FY-4
M	S	ANAND	NIL	NIL	NIL	BIRLA MANSION NO 2 BENHAM HALL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
M	S	ANAND	NIL	NIL	NIL	BIRLA MANSION NO 2 BENHAM HALL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M	S	ANAND	NIL	NIL	NIL	BIRLA MANSION NO 2 BENHAM HALL LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	GOVIND	SARANG	GOVIND	GOVIND	GOVIND	10 EKADANT SHRI GURUDATTA POLICE CHS B/H PREAM APT & OM SHABARI S G NAGAR, SG ROAD, MULUND EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400081	PM0045018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRATIBHAMANOHARS ARANG		NO	NO	FY-7
MANOHAR	GOVIND	SARANG	GOVIND	GOVIND	GOVIND	10 EKADANT SHRI GURUDATTA POLICE CHS B/H PREAM APT & OM SHABARI S G NAGAR, SG ROAD, MULUND EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400081	PM0045018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRATIBHAMANOHARS ARANG		NO	NO	FY-6
MANOHAR	GOVIND	SARANG	GOVIND	GOVIND	GOVIND	10 EKADANT SHRI GURUDATTA POLICE CHS B/H PREAM APT & OM SHABARI S G NAGAR, SG ROAD, MULUND EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400081	PM0045018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIBHAMANOHARS ARANG		NO	NO	FY-3
MANOHAR	GOVIND	SARANG	GOVIND	GOVIND	GOVIND	10 EKADANT SHRI GURUDATTA POLICE CHS B/H PREAM APT & OM SHABARI S G NAGAR, SG ROAD, MULUND EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400081	PM0045018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRATIBHAMANOHARS ARANG		NO	NO	FY-2
MEENA	VIRENDRA	SHETH	VIRENDRA	VIRENDRA	VIRENDRA	108,NALINI APARTMENT S.G.NAGAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0045023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRENDRASHANTILALS HETH		NO	NO	FY-1
MEENA	VIRENDRA	SHETH	VIRENDRA	VIRENDRA	VIRENDRA	108,NALINI APARTMENT S.G.NAGAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0045023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIRENDRASHANTILALS HETH		NO	NO	FY-2
MAHESH	GOPINATH	SANSARE	GOPINATH	GOPINATH	GOPINATH	RUNANUBANDHA HANUMAN PETH POST TAL.KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PM0045032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHESH	GOPINATH	SANSARE	GOPINATH	GOPINATH	GOPINATH	RUNANUBANDHA HANUMAN PETH POST TAL.KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PM0045032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHESH	GOPINATH	SANSARE	GOPINATH	GOPINATH	GOPINATH	RUNANUBANDHA HANUMAN PETH POST TAL.KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PM0045032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANNIL	MATHEW	JOHN	JOHN	JOHN	JOHN	80/4 VASUNDHARA CO OP HSG SOC LTD TILAK NAGAR ROAD NO 5 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0045043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANNIL	MATHEW	JOHN	JOHN	JOHN	JOHN	80/4 VASUNDHARA CO OP HSG SOC LTD TILAK NAGAR ROAD NO 5 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0045043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANNIL	MATHEW	JOHN	JOHN	JOHN	JOHN	80/4 VASUNDHARA CO OP HSG SOC LTD TILAK NAGAR ROAD NO 5 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0045043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANNIL	MATHEW	JOHN	JOHN	JOHN	JOHN	80/4 VASUNDHARA CO OP HSG SOC LTD TILAK NAGAR ROAD NO 5 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0045043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANNIL	MATHEW	JOHN	JOHN	JOHN	JOHN	80/4 VASUNDHARA CO OP HSG SOC LTD TILAK NAGAR ROAD NO 5 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0045043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANNIL	MATHEW	JOHN	JOHN	JOHN	JOHN	80/4 VASUNDHARA CO OP HSG SOC LTD TILAK NAGAR ROAD NO 5 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0045043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALA	SUBODH	GATTANI	SUBODH	SUBODH	SUBODH	C/O, 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR, BLOCK NO. 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0045054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALA	SUBODH	GATTANI	SUBODH	SUBODH	SUBODH	C/O, 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR, BLOCK NO. 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0045054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALA	SUBODH	GATTANI	SUBODH	SUBODH	SUBODH	C/O, 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR, BLOCK NO. 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0045054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALA	SUBODH	GATTANI	SUBODH	SUBODH	SUBODH	C/O, 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR, BLOCK NO. 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0045054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINAXI	PRADEEP	ACHARYA	PRADEEP	PRADEEP	PRADEEP	303 ATLAS ROAD NO 4 SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADEEPHARIVITHALA CHARYA		NO	NO	FY-5
MINAXI	PRADEEP	ACHARYA	PRADEEP	PRADEEP	PRADEEP	303 ATLAS ROAD NO 4 SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPHARIVITHALA CHARYA		NO	NO	FY-1
MINAXI	PRADEEP	ACHARYA	PRADEEP	PRADEEP	PRADEEP	303 ATLAS ROAD NO 4 SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPHARIVITHALA CHARYA		NO	NO	FY-3
MINAXI	PRADEEP	ACHARYA	PRADEEP	PRADEEP	PRADEEP	303 ATLAS ROAD NO 4 SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPHARIVITHALA CHARYA		NO	NO	FY-2
MINAXI	PRADEEP	ACHARYA	PRADEEP	PRADEEP	PRADEEP	303 ATLAS ROAD NO 4 SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADEEPHARIVITHALA CHARYA		NO	NO	FY-4
MAHIKA	RANJAN	KONAR	JYOTISH	JYOTISH	JYOTISH	AE536 SALT LAKE SECTOR CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0045143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		TANDRAMALLICKMAD HABILATAKONAE		NO	NO	FY-1
MAHIKA	RANJAN	KONAR	JYOTISH	JYOTISH	JYOTISH	AE536 SALT LAKE SECTOR CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0045143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TANDRAMALLICKMAD HABILATAKONAE		NO	NO	FY-3
MAHIKA	RANJAN	KONAR	JYOTISH	JYOTISH	JYOTISH	AE536 SALT LAKE SECTOR CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PM0045143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		TANDRAMALLICKMAD HABILATAKONAE		NO	NO	FY-2
MAYA		MONDAL	SAMIR	SAMIR	SAMIR	14 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0045166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASIMKUMARMONDAL		NO	NO	FY-7
MANOJ	KUMAR	AGARWAL	GOKUL	GOKUL	GOKUL	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0045168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	AGARWAL	GOKUL	GOKUL	GOKUL	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0045168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	AGARWAL	GOKUL	GOKUL	GOKUL	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0045168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	AGARWAL	GOKUL	GOKUL	GOKUL	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0045168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ	KUMAR	AGARWAL	GOKUL	GOKUL	GOKUL	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	PM0045168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MURARI	MOHAN	MAITI	CHANDI	CHANDI	CHANDI	C/O ACCOUNTS OFFICER INDIA GOVT MINT ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PM0045181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURARI	MOHAN	MAITI	CHANDI	CHANDI	CHANDI	C/O ACCOUNTS OFFICER INDIA GOVT MINT ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PM0045181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MURARI	MOHAN	MAITI	CHANDI	CHANDI	CHANDI	C/O ACCOUNTS OFFICER INDIA GOVT MINT ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PM0045181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MURARI	MOHAN	MAITI	CHANDI	CHANDI	CHANDI	C/O ACCOUNTS OFFICER INDIA GOVT MINT ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PM0045181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MURARI	MOHAN	MAITI	CHANDI	CHANDI	CHANDI	C/O ACCOUNTS OFFICER INDIA GOVT MINT ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PM0045181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURARI	MOHAN	MAITI	CHANDI	CHANDI	CHANDI	C/O ACCOUNTS OFFICER INDIA GOVT MINT ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PM0045181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MURARI	MOHAN	MAITI	CHANDI	CHANDI	CHANDI	C/O ACCOUNTS OFFICER INDIA GOVT MINT ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PM0045181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANSUKH	N	POPAT	N	N	N	5 DUDHWALA DHARMSALA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0045185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUKHMANIPOPAT		NO	NO	FY-1
MANSUKH	N	POPAT	N	N	N	5 DUDHWALA DHARMSALA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0045185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUKHMANIPOPAT		NO	NO	FY-2
MANSUKH	N	POPAT	N	N	N	5 DUDHWALA DHARMSALA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0045185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUKHMANIPOPAT		NO	NO	FY-3
M	L	MALHOTRA	LADHU	LADHU	LADHU	37,LOK VIHAR APTS., (B/H OXFORD SCHOOL) VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM0045203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MADHU		PRASAD	ANANTH	ANANTH	ANANTH	B2/36 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0045209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RADHAKRISHNAAGARWAL		NO	NO	FY-1
MADHU		PRASAD	ANANTH	ANANTH	ANANTH	B2/36 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0045209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RADHAKRISHNAAGARWAL		NO	NO	FY-5
MADHU		PRASAD	ANANTH	ANANTH	ANANTH	B2/36 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0045209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RADHAKRISHNAAGARWAL		NO	NO	FY-4
MADHU		PRASAD	ANANTH	ANANTH	ANANTH	B2/36 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0045209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RADHAKRISHNAAGARWAL		NO	NO	FY-2
MADHU		PRASAD	ANANTH	ANANTH	ANANTH	B2/36 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PM0045209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RADHAKRISHNAAGARWAL		NO	NO	FY-3
MILIND	YESHWANT	KASBEKAR	YESHWANT	YESHWANT	YESHWANT	35, ST. PATRICK S TOWN SOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0045210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHURIMILINDKASBEKAR		NO	NO	FY-1
MILIND	YESHWANT	KASBEKAR	YESHWANT	YESHWANT	YESHWANT	35, ST. PATRICK S TOWN SOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0045210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHURIMILINDKASBEKAR		NO	NO	FY-5
MILIND	YESHWANT	KASBEKAR	YESHWANT	YESHWANT	YESHWANT	35, ST. PATRICK S TOWN SOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0045210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHURIMILINDKASBEKAR		NO	NO	FY-4
MILIND	YESHWANT	KASBEKAR	YESHWANT	YESHWANT	YESHWANT	35, ST. PATRICK S TOWN SOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0045210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHURIMILINDKASBEKAR		NO	NO	FY-3
MILIND	YESHWANT	KASBEKAR	YESHWANT	YESHWANT	YESHWANT	35, ST. PATRICK S TOWN SOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0045210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHURIMILINDKASBEKAR		NO	NO	FY-2
MADHU		BHARGAVA	VIJAY	VIJAY	VIJAY	H 186 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PANKAJBHARGAVA		NO	NO	FY-1
MADHU		BHARGAVA	VIJAY	VIJAY	VIJAY	H 186 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANKAJBHARGAVA		NO	NO	FY-7
MADHU		BHARGAVA	VIJAY	VIJAY	VIJAY	H 186 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANKAJBHARGAVA		NO	NO	FY-5
MADHU		BHARGAVA	VIJAY	VIJAY	VIJAY	H 186 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANKAJBHARGAVA		NO	NO	FY-6
MADHU		BHARGAVA	VIJAY	VIJAY	VIJAY	H 186 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJBHARGAVA		NO	NO	FY-3
MADHU		BHARGAVA	VIJAY	VIJAY	VIJAY	H 186 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANKAJBHARGAVA		NO	NO	FY-2
MADHU		BHARGAVA	VIJAY	VIJAY	VIJAY	H 186 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0045221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANKAJBHARGAVA		NO	NO	FY-4
M	K	HARISH	M	M	M	K 26 B SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	K	HARISH	M	M	M	K 26 B SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	K	HARISH	M	M	M	K 26 B SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	K	HARISH	M	M	M	K 26 B SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	K	HARISH	M	M	M	K 26 B SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJU		RAI	SITARAM	SITARAM	SITARAM	VASTU SIDHHI, C-105, NR. YOGIDHAM,, GHOLAP NAGAR ROAD. KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANJU		RAI	SITARAM	SITARAM	SITARAM	VASTU SIDHHI, C-105, NR. YOGIDHAM,, GHOLAP NAGAR ROAD. KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANJU		RAI	SITARAM	SITARAM	SITARAM	VASTU SIDHHI, C-105, NR. YOGIDHAM,, GHOLAP NAGAR ROAD, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANJU		RAI	SITARAM	SITARAM	SITARAM	VASTU SIDHHI, C-105, NR. YOGIDHAM,, GHOLAP NAGAR ROAD, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANJU		RAI	SITARAM	SITARAM	SITARAM	VASTU SIDHHI, C-105, NR. YOGIDHAM,, GHOLAP NAGAR ROAD. KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANJU		RAI	SITARAM	SITARAM	SITARAM	VASTU SIDHHI, C-105, NR. YOGIDHAM,, GHOLAP NAGAR ROAD. KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANJU		RAI	SITARAM	SITARAM	SITARAM	VASTU SIDHHI, C-105, NR. YOGIDHAM,, GHOLAP NAGAR ROAD, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJU	SHYAM	ARORA	SHYAM	SHYAM	SHYAM	F/128 PREMNAGAR KOPRI COLONY THANE EAST400603 MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PM0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHVAMCHIMANLALARORA		NO	NO	FY-1
MANJU	SHYAM	ARORA	SHYAM	SHYAM	SHYAM	F/128 PREMNAGAR KOPRI COLONY THANE EAST400603 MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PM0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHVAMCHIMANLALARORA		NO	NO	FY-2
MURKUNDE	MAHAVIR	KASHINATH	MURKUNDE	MURKUNDE	MURKUNDE	TYPE III BLDG NO 1 QUARTER NO 18 ESIS HOSPITAL STAFF QUARTERS VASHI NEWMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0045293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAYSHREEMAHAVIRMURKUNDE		NO	NO	FY-7
MURKUNDE	MAHAVIR	KASHINATH	MURKUNDE	MURKUNDE	MURKUNDE	TYPE III BLDG NO 1 QUARTER NO 18 ESIS HOSPITAL STAFF QUARTERS VASHI NEWMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0045293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAYSHREEMAHAVIRMURKUNDE		NO	NO	FY-1
MURKUNDE	MAHAVIR	KASHINATH	MURKUNDE	MURKUNDE	MURKUNDE	TYPE III BLDG NO 1 QUARTER NO 18 ESIS HOSPITAL STAFF QUARTERS VASHI NEWMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0045293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAYSHREEMAHAVIRMURKUNDE		NO	NO	FY-5
MURKUNDE	MAHAVIR	KASHINATH	MURKUNDE	MURKUNDE	MURKUNDE	TYPE III BLDG NO 1 QUARTER NO 18 ESIS HOSPITAL STAFF QUARTERS VASHI NEWMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0045293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAYSHREEMAHAVIRMURKUNDE		NO	NO	FY-3
MURKUNDE	MAHAVIR	KASHINATH	MURKUNDE	MURKUNDE	MURKUNDE	TYPE III BLDG NO 1 QUARTER NO 18 ESIS HOSPITAL STAFF QUARTERS VASHI NEWMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0045293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAYSHREEMAHAVIRMURKUNDE		NO	NO	FY-4
MURKUNDE	MAHAVIR	KASHINATH	MURKUNDE	MURKUNDE	MURKUNDE	TYPE III BLDG NO 1 QUARTER NO 18 ESIS HOSPITAL STAFF QUARTERS VASHI NEWMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0045293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAYSHREEMAHAVIRMURKUNDE		NO	NO	FY-6
MURKUNDE	MAHAVIR	KASHINATH	MURKUNDE	MURKUNDE	MURKUNDE	TYPE III BLDG NO 1 QUARTER NO 18 ESIS HOSPITAL STAFF QUARTERS VASHI NEWMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0045293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAYSHREEMAHAVIRMURKUNDE		NO	NO	FY-2
MRINAL	PRASHANT	PRADHAN	PRASHANT	PRASHANT	PRASHANT	6 JYOTHI BLDG SARASWATHI SOCIETY SUKHENKAR WADI AHILYABAI CHOWK KALYANWEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASHANTDWARKANATHPRADHAN		NO	NO	FY-1
MRINAL	PRASHANT	PRADHAN	PRASHANT	PRASHANT	PRASHANT	6 JYOTHI BLDG SARASWATHI SOCIETY SUKHENKAR WADI AHILYABAI CHOWK KALYANWEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASHANTDWARKANATHPRADHAN		NO	NO	FY-7
MRINAL	PRASHANT	PRADHAN	PRASHANT	PRASHANT	PRASHANT	6 JYOTHI BLDG SARASWATHI SOCIETY SUKHENKAR WADI AHILYABAI CHOWK KALYANWEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASHANTDWARKANATHPRADHAN		NO	NO	FY-3
MRINAL	PRASHANT	PRADHAN	PRASHANT	PRASHANT	PRASHANT	6 JYOTHI BLDG SARASWATHI SOCIETY SUKHENKAR WADI AHILYABAI CHOWK KALYANWEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRASHANTDWARKANATHPRADHAN		NO	NO	FY-4
MRINAL	PRASHANT	PRADHAN	PRASHANT	PRASHANT	PRASHANT	6 JYOTHI BLDG SARASWATHI SOCIETY SUKHENKAR WADI AHILYABAI CHOWK KALYANWEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRASHANTDWARKANATHPRADHAN		NO	NO	FY-5
MRINAL	PRASHANT	PRADHAN	PRASHANT	PRASHANT	PRASHANT	6 JYOTHI BLDG SARASWATHI SOCIETY SUKHENKAR WADI AHILYABAI CHOWK KALYANWEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASHANTDWARKANATHPRADHAN		NO	NO	FY-2
MRINAL	PRASHANT	PRADHAN	PRASHANT	PRASHANT	PRASHANT	6 JYOTHI BLDG SARASWATHI SOCIETY SUKHENKAR WADI AHILYABAI CHOWK KALYANWEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASHANTDWARKANATHPRADHAN		NO	NO	FY-6
MEHUL	SURESH	PARIKH	SURESH	SURESH	SURESH	HUSEIN BUILDING 73 MANUBHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NAYANASURESHPARIKH		NO	NO	FY-7
MEHUL	SURESH	PARIKH	SURESH	SURESH	SURESH	HUSEIN BUILDING 73 MANUBHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NAYANASURESHPARIKH		NO	NO	FY-5
MEHUL	SURESH	PARIKH	SURESH	SURESH	SURESH	HUSEIN BUILDING 73 MANUBHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NAYANASURESHPARIKH		NO	NO	FY-4
MEHUL	SURESH	PARIKH	SURESH	SURESH	SURESH	HUSEIN BUILDING 73 MANUBHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NAYANASURESHPARIKH		NO	NO	FY-3
MEHUL	SURESH	PARIKH	SURESH	SURESH	SURESH	HUSEIN BUILDING 73 MANUBHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NAYANASURESHPARIKH		NO	NO	FY-6
MRS	SUKHVINDER	KAVR OBEROI	NIL	NIL	NIL	82/86 NARANDURU STREET, GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0045312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MRS	SUKHVINDER	KAVR OBEROI	NIL	NIL	NIL	82/86 NARANDURU STREET, GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0045312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MRS	SUKHVINDER	KAVR OBEROI	NIL	NIL	NIL	82/86 NARANDURU STREET, GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0045312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MRS	SUKHVINDER	KAVR OBEROI	NIL	NIL	NIL	82/86 NARANDURU STREET, GROUND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0045312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRA	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-203 RAJESH PARK KEDARMAL ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0045360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TUSHARMAHENDRASHAH		NO	NO	FY-7
MAHENDRA	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-203 RAJESH PARK KEDARMAL ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0045360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TUSHARMAHENDRASHAH		NO	NO	FY-4
MAHENDRA	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-203 RAJESH PARK KEDARMAL ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0045360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TUSHARMAHENDRASHAH		NO	NO	FY-3
MAHENDRA	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	A-203 RAJESH PARK KEDARMAL ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0045360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TUSHARMAHENDRASHAH		NO	NO	FY-5
MANGUBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	14 MANGESHNIVAS MANDPESHWAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANGUBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	14 MANGESHNIVAS MANDPESHWAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANGUBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	14 MANGESHNIVAS MANDPESHWAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANGUBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	14 MANGESHNIVAS MANDPESHWAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANGUBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	14 MANGESHNIVAS MANDPESHWAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANGUBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	14 MANGESHNIVAS MANDPESHWAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MOIZ	ABBASBHAI	SAHERWALA	NIL	NIL	NIL	C/O NATIONAL TIMBER CO M G RD PLOT NO 14 OPP GOKUL BLDG BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HAMIDAMOIZSAHERWALA		NO	NO	FY-7
MOIZ	ABBASBHAI	SAHERWALA	NIL	NIL	NIL	C/O NATIONAL TIMBER CO M G RD PLOT NO 14 OPP GOKUL BLDG BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HAMIDAMOIZSAHERWALA		NO	NO	FY-6
MOIZ	ABBASBHAI	SAHERWALA	NIL	NIL	NIL	C/O NATIONAL TIMBER CO M G RD PLOT NO 14 OPP GOKUL BLDG BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HAMIDAMOIZSAHERWALA		NO	NO	FY-3
MOIZ	ABBASBHAI	SAHERWALA	NIL	NIL	NIL	C/O NATIONAL TIMBER CO M G RD PLOT NO 14 OPP GOKUL BLDG BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HAMIDAMOIZSAHERWALA		NO	NO	FY-2
MOIZ	ABBASBHAI	SAHERWALA	NIL	NIL	NIL	C/O NATIONAL TIMBER CO M G RD PLOT NO 14 OPP GOKUL BLDG BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HAMIDAMOIZSAHERWALA		NO	NO	FY-5
MOIZ	ABBASBHAI	SAHERWALA	NIL	NIL	NIL	C/O NATIONAL TIMBER CO M G RD PLOT NO 14 OPP GOKUL BLDG BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HAMIDAMOIZSAHERWALA		NO	NO	FY-4
MEERA	RAMAKANT	VERNEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2-17 URANKAR WADI T G PATH GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMAKANTPARMESHWARVERNEKAR		NO	NO	FY-7
MEERA	RAMAKANT	VERNEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2-17 URANKAR WADI T G PATH GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0045386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMAKANTPARMESHWARVERNEKAR		NO	NO	FY-3
MARCUS	ANTHONY	ANTAO	LAWRENCE	LAWRENCE	LAWRENCE	A-2 KAYSONS COOP HSG SOCIETY BEHIND CHURCH VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0045390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIOLANTANICHOLSON		NO	NO	FY-1
MARCUS	ANTHONY	ANTAO	LAWRENCE	LAWRENCE	LAWRENCE	A-2 KAYSONS COOP HSG SOCIETY BEHIND CHURCH VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0045390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIOLANTANICHOLSON		NO	NO	FY-5
MARCUS	ANTHONY	ANTAO	LAWRENCE	LAWRENCE	LAWRENCE	A-2 KAYSONS COOP HSG SOCIETY BEHIND CHURCH VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0045390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIOLANTANICHOLSON		NO	NO	FY-4
MARCUS	ANTHONY	ANTAO	LAWRENCE	LAWRENCE	LAWRENCE	A-2 KAYSONS COOP HSG SOCIETY BEHIND CHURCH VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0045390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIOLANTANICHOLSON		NO	NO	FY-2
MARCUS	ANTHONY	ANTAO	LAWRENCE	LAWRENCE	LAWRENCE	A-2 KAYSONS COOP HSG SOCIETY BEHIND CHURCH VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0045390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIOLANTANICHOLSON		NO	NO	FY-3
MEHTA	PARUL	MANEKLAL	MEHTA	MEHTA	MEHTA	B-605, AKSHAR APPARTMENT, BUILDING NO.1, IRANIWADI ROAD NO.3, KANDIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0045398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MEHTAHANSAMANEKLAL		NO	NO	FY-7
MALATI	VINAYAK	DESHPANDE	MR	MR	MR	C/O MR VINAYAK VASUDEO DESHPANDE A J CLASSIC , FLAT NO B-603 SURVEY NO 2,PLOT NO 1 TO 5 OPP APARN	INDIA	MAHARASHTRA	PUNE	411052	PM0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VITHALVINAYAKDESHPANDE		NO	NO	FY-1
MALATI	VINAYAK	DESHPANDE	MR	MR	MR	C/O MR VINAYAK VASUDEO DESHPANDE A J CLASSIC , FLAT NO B-603 SURVEY NO 2,PLOT NO 1 TO 5 OPP APARN	INDIA	MAHARASHTRA	PUNE	411052	PM0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VITHALVINAYAKDESHPANDE		NO	NO	FY-2
MADHUSUDAN	GANESH	DHARAP	GANESH	GANESH	GANESH	5 PURVANCHAL NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0045432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUSUDAN	GANESH	DHARAP	GANESH	GANESH	GANESH	5 PURVANCHAL NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0045432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKUL		MISTRY	DAHYABHAI	DAHYABHAI	DAHYABHAI	3/16 SHREYAS VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TRIVENIMISTRY		NO	NO	FY-7
MUKUL		MISTRY	DAHYABHAI	DAHYABHAI	DAHYABHAI	3/16 SHREYAS VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TRIVENIMISTRY		NO	NO	FY-3
MUKUL		MISTRY	DAHYABHAI	DAHYABHAI	DAHYABHAI	3/16 SHREYAS VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TRIVENIMISTRY		NO	NO	FY-6
MUKUL		MISTRY	DAHYABHAI	DAHYABHAI	DAHYABHAI	3/16 SHREYAS VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TRIVENIMISTRY		NO	NO	FY-4
MANOJ	RAMAKANT	PATHARE	SHRI	SHRI	SHRI	13-B MAIMOON APARTMENTS PALKHIWADI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0045434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMAKANTPATHAREINALRAMAKANTPATHARE		NO	NO	FY-1
MANOJ	RAMAKANT	PATHARE	SHRI	SHRI	SHRI	13-B MAIMOON APARTMENTS PALKHIWADI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0045434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMAKANTPATHAREINALRAMAKANTPATHARE		NO	NO	FY-7
MANOJ	RAMAKANT	PATHARE	SHRI	SHRI	SHRI	13-B MAIMOON APARTMENTS PALKHIWADI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0045434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMAKANTPATHAREINALRAMAKANTPATHARE		NO	NO	FY-3
MANOJ	RAMAKANT	PATHARE	SHRI	SHRI	SHRI	13-B MAIMOON APARTMENTS PALKHIWADI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0045434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMAKANTPATHAREINALRAMAKANTPATHARE		NO	NO	FY-6
MANOJ	RAMAKANT	PATHARE	SHRI	SHRI	SHRI	13-B MAIMOON APARTMENTS PALKHIWADI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0045434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMAKANTPATHAREINALRAMAKANTPATHARE		NO	NO	FY-5
MANOJ	RAMAKANT	PATHARE	SHRI	SHRI	SHRI	13-B MAIMOON APARTMENTS PALKHIWADI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0045434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMAKANTPATHAREINALRAMAKANTPATHARE		NO	NO	FY-2
MANOJ	RAMAKANT	PATHARE	SHRI	SHRI	SHRI	13-B MAIMOON APARTMENTS PALKHIWADI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0045434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMAKANTPATHAREINALRAMAKANTPATHARE		NO	NO	FY-4
MUKUND	K	PARAB	KRISHANRAO	KRISHANRAO	KRISHANRAO	12 A NANDKUMAR SOCIETY NANDA PATHAKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0045442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MUGDHAMPARAB		NO	NO	FY-5
MUKUND	K	PARAB	KRISHANRAO	KRISHANRAO	KRISHANRAO	12 A NANDKUMAR SOCIETY NANDA PATHAKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0045442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MUGDHAMPARAB		NO	NO	FY-7
MUKUND	K	PARAB	KRISHANRAO	KRISHANRAO	KRISHANRAO	12 A NANDKUMAR SOCIETY NANDA PATHAKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0045442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MUGDHAMPARAB		NO	NO	FY-3
MUKUND	K	PARAB	KRISHANRAO	KRISHANRAO	KRISHANRAO	12 A NANDKUMAR SOCIETY NANDA PATHAKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0045442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MUGDHAMPARAB		NO	NO	FY-6
MUKUND	K	PARAB	KRISHANRAO	KRISHANRAO	KRISHANRAO	12 A NANDKUMAR SOCIETY NANDA PATHAKAR RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0045442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MUGDHAMPARAB		NO	NO	FY-4
MEERA	ARUN	JUNDRE	NIL	NIL	NIL	A/2, GAJMUKH CO-OP HSG SOC. LTD, PLOT NO.274, RCS.35, OPP. NALANDA COLLEGE,GORAI SECTOR NO.2, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MEERA	ARUN	JUNDRE	NIL	NIL	NIL	A/2, GAJMUKH CO-OP HSG SOC. LTD, PLOT NO.274, RCS.35, OPP. NALANDA COLLEGE,GORAI SECTOR NO.2, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MEERA	ARUN	JUNDRE	NIL	NIL	NIL	A/2, GAJMUKH CO-OP HSG SOC. LTD, PLOT NO.274, RCS.35, OPP. NALANDA COLLEGE,GORAI SECTOR NO.2, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MEERA	ARUN	JUNDRE	NIL	NIL	NIL	A/2, GAJMUKH CO-OP HSG SOC. LTD, PLOT NO.274, RCS.35, OPP. NALANDA COLLEGE,GORAI SECTOR NO.2, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MEERA	ARUN	JUNDRE	NIL	NIL	NIL	A/2, GAJMUKH CO-OP HSG SOC. LTD, PLOT NO.274, RCS.35, OPP. NALANDA COLLEGE,GORAI SECTOR NO.2, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MEERA	ARUN	JUNDRE	NIL	NIL	NIL	A/2, GAJMUKH CO-OP HSG SOC. LTD, PLOT NO.274, RCS.35, OPP. NALANDA COLLEGE,GORAI SECTOR NO.2, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANJUSHA	VINAYAK	PAGARE	VINAYAK	VINAYAK	VINAYAK	BANK OF MAHARASHTRA SOMWAR PETH BRANCH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0045496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VINAYAKVITHALRAOPAGARE		NO	NO	FY-1
MANJUSHA	VINAYAK	PAGARE	VINAYAK	VINAYAK	VINAYAK	BANK OF MAHARASHTRA SOMWAR PETH BRANCH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0045496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VINAYAKVITHALRAOPAGARE		NO	NO	FY-7
MANJUSHA	VINAYAK	PAGARE	VINAYAK	VINAYAK	VINAYAK	BANK OF MAHARASHTRA SOMWAR PETH BRANCH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0045496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VINAYAKVITHALRAOPAGARE		NO	NO	FY-4
MANJUSHA	VINAYAK	PAGARE	VINAYAK	VINAYAK	VINAYAK	BANK OF MAHARASHTRA SOMWAR PETH BRANCH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0045496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINAYAKVITHALRAOPAGARE		NO	NO	FY-6
MANJUSHA	VINAYAK	PAGARE	VINAYAK	VINAYAK	VINAYAK	BANK OF MAHARASHTRA SOMWAR PETH BRANCH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0045496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VINAYAKVITHALRAOPAGARE		NO	NO	FY-3
MANJUSHA	VINAYAK	PAGARE	VINAYAK	VINAYAK	VINAYAK	BANK OF MAHARASHTRA SOMWAR PETH BRANCH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0045496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VINAYAKVITHALRAOPAGARE		NO	NO	FY-5
MANJUSHA	VINAYAK	PAGARE	VINAYAK	VINAYAK	VINAYAK	BANK OF MAHARASHTRA SOMWAR PETH BRANCH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0045496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VINAYAKVITHALRAOPAGARE		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MURLIDHAR	D	MANGTANI	LATE	LATE	LATE	A-101, SABRI APARTMENTS YARI ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0045500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJNIMURLIDHARMANGTANI		NO	NO	FY-7
MURLIDHAR	D	MANGTANI	LATE	LATE	LATE	A-101, SABRI APARTMENTS YARI ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0045500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJNIMURLIDHARMANGTANI		NO	NO	FY-5
MURLIDHAR	D	MANGTANI	LATE	LATE	LATE	A-101, SABRI APARTMENTS YARI ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0045500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJNIMURLIDHARMANGTANI		NO	NO	FY-3
MURLIDHAR	D	MANGTANI	LATE	LATE	LATE	A-101, SABRI APARTMENTS YARI ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0045500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJNIMURLIDHARMANGTANI		NO	NO	FY-6
MURLIDHAR	D	MANGTANI	LATE	LATE	LATE	A-101, SABRI APARTMENTS YARI ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0045500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJNIMURLIDHARMANGTANI		NO	NO	FY-4
MADHVI	M	AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0045502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MADHUSUDANSATYAPRKESHAGARWAL		NO	NO	FY-1
MADHVI	M	AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0045502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MADHUSUDANSATYAPRKESHAGARWAL		NO	NO	FY-5
MADHVI	M	AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0045502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MADHUSUDANSATYAPRKESHAGARWAL		NO	NO	FY-4
MADHVI	M	AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0045502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MADHUSUDANSATYAPRKESHAGARWAL		NO	NO	FY-2
MADHVI	M	AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	7-D THAKER INDUSTRIAL ESTATE N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0045502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MADHUSUDANSATYAPRKESHAGARWAL		NO	NO	FY-3
MANILAL	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADAMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0045508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RANJANMANILALSAVLA		NO	NO	FY-1
MANILAL	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADAMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0045508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RANJANMANILALSAVLA		NO	NO	FY-3
MANILAL	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADAMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0045508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RANJANMANILALSAVLA		NO	NO	FY-5
MANILAL	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADAMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0045508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RANJANMANILALSAVLA		NO	NO	FY-2
MANILAL	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADAMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0045508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RANJANMANILALSAVLA		NO	NO	FY-4
MANOHAR	HARLAL	BHAVSAR	HARLAL	HARLAL	HARLAL	NR SUKENKAR CHAWL OPP SITARAM DHUDWALA RAMBAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MEENAMANOHARBHAVSAR		NO	NO	FY-7
MANOHAR	HARLAL	BHAVSAR	HARLAL	HARLAL	HARLAL	NR SUKENKAR CHAWL OPP SITARAM DHUDWALA RAMBAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MEENAMANOHARBHAVSAR		NO	NO	FY-4
MANOHAR	HARLAL	BHAVSAR	HARLAL	HARLAL	HARLAL	NR SUKENKAR CHAWL OPP SITARAM DHUDWALA RAMBAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MEENAMANOHARBHAVSAR		NO	NO	FY-5
MANOHAR	HARLAL	BHAVSAR	HARLAL	HARLAL	HARLAL	NR SUKENKAR CHAWL OPP SITARAM DHUDWALA RAMBAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0045519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MEENAMANOHARBHAVSAR		NO	NO	FY-6
MOLLY		ABRAHAM	P	P	P	T BLOCK 81-D, KOVAIPUDUR, COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641042	PM0045524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FRCONSTANTINE		NO	NO	FY-7
MAHESH	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0045526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LAXMIMAHESHSAVLA		NO	NO	FY-1
MAHESH	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0045526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LAXMIMAHESHSAVLA		NO	NO	FY-3
MAHESH	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0045526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LAXMIMAHESHSAVLA		NO	NO	FY-2
MANHARLAL	MANILAL	KOTAK	MANILAL	MANILAL	MANILAL	18 JETHABHAI BLDG SECOND FL NO 16 BOMANJI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0045559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NIRMALAMANHARLALKOTAK		NO	NO	FY-5
MANHARLAL	MANILAL	KOTAK	MANILAL	MANILAL	MANILAL	18 JETHABHAI BLDG SECOND FL NO 16 BOMANJI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0045559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIRMALAMANHARLALKOTAK		NO	NO	FY-7
MANHARLAL	MANILAL	KOTAK	MANILAL	MANILAL	MANILAL	18 JETHABHAI BLDG SECOND FL NO 16 BOMANJI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0045559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NIRMALAMANHARLALKOTAK		NO	NO	FY-6
MANHARLAL	MANILAL	KOTAK	MANILAL	MANILAL	MANILAL	18 JETHABHAI BLDG SECOND FL NO 16 BOMANJI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0045559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIRMALAMANHARLALKOTAK		NO	NO	FY-3
MANHARLAL	MANILAL	KOTAK	MANILAL	MANILAL	MANILAL	18 JETHABHAI BLDG SECOND FL NO 16 BOMANJI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0045559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NIRMALAMANHARLALKOTAK		NO	NO	FY-4
MANHARLAL	MANILAL	KOTAK	MANILAL	MANILAL	MANILAL	18 JETHABHAI BLDG SECOND FL NO 16 BOMANJI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0045559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIRMALAMANHARLALKOTAK		NO	NO	FY-2
MURARI	LAL	SINHAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	201 SAMUDRIKA PLOT NO 7 SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0045564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURARI	LAL	SINHAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	201 SAMUDRIKA PLOT NO 7 SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0045564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	NARAYAN	SUTAR	NARAYAN	NARAYAN	NARAYAN	VISHWAKARMA SADAN PLOT 94 KANSAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0045575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	NARAYAN	SUTAR	NARAYAN	NARAYAN	NARAYAN	VISHWAKARMA SADAN PLOT 94 KANSAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0045575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANOHAR	NARAYAN	SUTAR	NARAYAN	NARAYAN	NARAYAN	VISHWAKARMA SADAN PLOT 94 KANSAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0045575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANOHAR	NARAYAN	SUTAR	NARAYAN	NARAYAN	NARAYAN	VISHWAKARMA SADAN PLOT 94 KANSAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0045575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	NARAYAN	SUTAR	NARAYAN	NARAYAN	NARAYAN	VISHWAKARMA SADAN PLOT 94 KANSAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0045575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANOHAR	NARAYAN	SUTAR	NARAYAN	NARAYAN	NARAYAN	VISHWAKARMA SADAN PLOT 94 KANSAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0045575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANOHAR	NARAYAN	SUTAR	NARAYAN	NARAYAN	NARAYAN	VISHWAKARMA SADAN PLOT 94 KANSAI SECTION AMBERNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0045575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M	M	RAKLA	MOIZ	MOIZ	MOIZ	80/82 SAIFEE JUBELEE STREET 3RD FLR HUSENI FUND BLDG ROOM 12-13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0045603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZANABRAKLAMOIZRAKLA		NO	NO	FY-1
M	M	RAKLA	MOIZ	MOIZ	MOIZ	80/82 SAIFEE JUBELEE STREET 3RD FLR HUSENI FUND BLDG ROOM 12-13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0045603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ZANABRAKLAMOIZRAKLA		NO	NO	FY-4
M	M	RAKLA	MOIZ	MOIZ	MOIZ	80/82 SAIFEE JUBELEE STREET 3RD FLR HUSENI FUND BLDG ROOM 12-13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0045603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZANABRAKLAMOIZRAKLA		NO	NO	FY-3
M	M	RAKLA	MOIZ	MOIZ	MOIZ	80/82 SAIFEE JUBELEE STREET 3RD FLR HUSENI FUND BLDG ROOM 12-13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0045603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZANABRAKLAMOIZRAKLA		NO	NO	FY-2
M	M	RAKLA	MOIZ	MOIZ	MOIZ	80/82 SAIFEE JUBELEE STREET 3RD FLR HUSENI FUND BLDG ROOM 12-13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0045603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ZANABRAKLAMOIZRAKLA		NO	NO	FY-5
MOHINI		BAGA	VIJAY	VIJAY	VIJAY	A/24 SAUJANYA APPARTMENTS 23 BHARDAWADI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0045617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYBAGA		NO	NO	FY-1
MAGGIE		FERNANDES	GREGORY	GREGORY	GREGORY	BDD BLOCI NO 14 ROOM NO 80 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0045653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAGGIE		FERNANDES	GREGORY	GREGORY	GREGORY	BDD BLOCI NO 14 ROOM NO 80 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0045653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAGGIE		FERNANDES	GREGORY	GREGORY	GREGORY	BDD BLOCI NO 14 ROOM NO 80 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0045653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MAGGIE		FERNANDES	GREGORY	GREGORY	GREGORY	BDD BLOCI NO 14 ROOM NO 80 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0045653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MAGGIE		FERNANDES	GREGORY	GREGORY	GREGORY	BDD BLOCI NO 14 ROOM NO 80 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0045653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAGGIE		FERNANDES	GREGORY	GREGORY	GREGORY	BDD BLOCI NO 14 ROOM NO 80 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0045653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAGGIE		FERNANDES	GREGORY	GREGORY	GREGORY	BDD BLOCI NO 14 ROOM NO 80 SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PM0045653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANILAL	TEJPAL	VALERA	T	T	T	702/PAWAN BLDG, INDRAPRASTH COMPLEX, SAIBABA MANDIR ROAD, SATYA NAGARBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANILAL	TEJPAL	VALERA	T	T	T	702/PAWAN BLDG, INDRAPRASTH COMPLEX, SAIBABA MANDIR ROAD, SATYA NAGARBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANILAL	TEJPAL	VALERA	T	T	T	702/PAWAN BLDG, INDRAPRASTH COMPLEX, SAIBABA MANDIR ROAD, SATYA NAGARBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANILAL	TEJPAL	VALERA	T	T	T	702/PAWAN BLDG, INDRAPRASTH COMPLEX, SAIBABA MANDIR ROAD, SATYA NAGARBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANILAL	TEJPAL	VALERA	T	T	T	702/PAWAN BLDG, INDRAPRASTH COMPLEX, SAIBABA MANDIR ROAD, SATYA NAGARBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MUKESH	TALAKSHI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TALAKSHIOBHAYANANDU		NO	NO	FY-5
MUKESH	TALAKSHI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TALAKSHIOBHAYANANDU		NO	NO	FY-1
MUKESH	TALAKSHI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TALAKSHIOBHAYANANDU		NO	NO	FY-7
MUKESH	TALAKSHI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TALAKSHIOBHAYANANDU		NO	NO	FY-3
MUKESH	TALAKSHI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TALAKSHIOBHAYANANDU		NO	NO	FY-2
MUKESH	TALAKSHI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TALAKSHIOBHAYANANDU		NO	NO	FY-6
MUKESH	TALAKSHI	NANDU	TALAKSHI	TALAKSHI	TALAKSHI	PANCHRATNA CO-OP HSG SOCIETY 5 MOOLJEE NAGAR C4 BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0045730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TALAKSHIOBHAYANANDU		NO	NO	FY-4
MADHUKAR	ANANT	PITALE	ANANT	ANANT	ANANT	KHIMAJI APARTMENT B WING GROUND FLOOR BLOCK NO 4 KHARKAR ALI THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ROHINIMADHUKARPITALE		NO	NO	FY-7
MADHUKAR	ANANT	PITALE	ANANT	ANANT	ANANT	KHIMAJI APARTMENT B WING GROUND FLOOR BLOCK NO 4 KHARKAR ALI THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ROHINIMADHUKARPITALE		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHUKAR	ANANT	PITALE	ANANT	ANANT	ANANT	KHIMAJI APARTMENT B WING GROUND FLOOR BLOCK NO 4 KHARKAR ALI THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ROHINIMADHUKARPITALE		NO	NO	FY-3
MADHUKAR	ANANT	PITALE	ANANT	ANANT	ANANT	KHIMAJI APARTMENT B WING GROUND FLOOR BLOCK NO 4 KHARKAR ALI THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ROHINIMADHUKARPITALE		NO	NO	FY-2
MADHUKAR	ANANT	PITALE	ANANT	ANANT	ANANT	KHIMAJI APARTMENT B WING GROUND FLOOR BLOCK NO 4 KHARKAR ALI THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ROHINIMADHUKARPITALE		NO	NO	FY-6
MADHUKAR	ANANT	PITALE	ANANT	ANANT	ANANT	KHIMAJI APARTMENT B WING GROUND FLOOR BLOCK NO 4 KHARKAR ALI THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PM0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ROHINIMADHUKARPITALE		NO	NO	FY-4
MANJULA	DHYABHAI	PATEL	DHYABHAI	DHYABHAI	DHYABHAI	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0045802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		AASHISHBABULALPATEL		NO	NO	FY-5
MANJULA	DHYABHAI	PATEL	DHYABHAI	DHYABHAI	DHYABHAI	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0045802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		AASHISHBABULALPATEL		NO	NO	FY-4
MANJULA	DHYABHAI	PATEL	DHYABHAI	DHYABHAI	DHYABHAI	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0045802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		AASHISHBABULALPATEL		NO	NO	FY-3
MANJULA	DHYABHAI	PATEL	DHYABHAI	DHYABHAI	DHYABHAI	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0045802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		AASHISHBABULALPATEL		NO	NO	FY-2
MANJULA	DHYABHAI	PATEL	DHYABHAI	DHYABHAI	DHYABHAI	19/135, PRABHU NIWAS WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0045802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		AASHISHBABULALPATEL		NO	NO	FY-1
MANGALSINGH	RANSINGH	DHAVESA	RANSINGH	RANSINGH	RANSINGH	C/O V R ENTERPRISE 23/2 GIDC PHASE II VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PM0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANGALSINGH	RANSINGH	DHAVESA	RANSINGH	RANSINGH	RANSINGH	C/O V R ENTERPRISE 23/2 GIDC PHASE II VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PM0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANGALSINGH	RANSINGH	DHAVESA	RANSINGH	RANSINGH	RANSINGH	C/O V R ENTERPRISE 23/2 GIDC PHASE II VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PM0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	AMBALAL	KADIA	AMBALAL	AMBALAL	AMBALAL	KEDIA NI KHADKI NO.1 OPP SHAK MARKET TAL KADI DIST MEHSANA KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PM0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	AMBALAL	KADIA	AMBALAL	AMBALAL	AMBALAL	KEDIA NI KHADKI NO.1 OPP SHAK MARKET TAL KADI DIST MEHSANA KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PM0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	AMBALAL	KADIA	AMBALAL	AMBALAL	AMBALAL	KEDIA NI KHADKI NO.1 OPP SHAK MARKET TAL KADI DIST MEHSANA KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PM0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MEHMUDMIYA	GAFFARBHAI	GHOTLWALA	GAFFARBHAI	GAFFARBHAI	GAFFARBHAI	KALUPUR SEKH GHOTLAWALAMANZIL 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0045845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RABIYABIBIMEHMUDMIYAGHOTLAWALA		NO	NO	FY-4
MANUSINH	PRUTHVISINH	CHAUHAN	PRUTHVISINH	PRUTHVISINH	PRUTHVISINH	F11 NILMANI APPARTMENT OPP SARTHI ROW HOUSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHANABENMANUSINHCHAUHAN		NO	NO	FY-1
MANUSINH	PRUTHVISINH	CHAUHAN	PRUTHVISINH	PRUTHVISINH	PRUTHVISINH	F11 NILMANI APPARTMENT OPP SARTHI ROW HOUSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHANABENMANUSINHCHAUHAN		NO	NO	FY-5
MANUSINH	PRUTHVISINH	CHAUHAN	PRUTHVISINH	PRUTHVISINH	PRUTHVISINH	F11 NILMANI APPARTMENT OPP SARTHI ROW HOUSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHANABENMANUSINHCHAUHAN		NO	NO	FY-4
MANUSINH	PRUTHVISINH	CHAUHAN	PRUTHVISINH	PRUTHVISINH	PRUTHVISINH	F11 NILMANI APPARTMENT OPP SARTHI ROW HOUSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHANABENMANUSINHCHAUHAN		NO	NO	FY-2
MANUSINH	PRUTHVISINH	CHAUHAN	PRUTHVISINH	PRUTHVISINH	PRUTHVISINH	F11 NILMANI APPARTMENT OPP SARTHI ROW HOUSE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHANABENMANUSINHCHAUHAN		NO	NO	FY-3
MINAXI	RAMANLAL	JOSHI	RAMANLAL	RAMANLAL	RAMANLAL	A/31 UPASNA SOCIETY CHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0045870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MUKESHKUMARRAMANLALJOSHI		NO	NO	FY-1
MINAXI	RAMANLAL	JOSHI	RAMANLAL	RAMANLAL	RAMANLAL	A/31 UPASNA SOCIETY CHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0045870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MUKESHKUMARRAMANLALJOSHI		NO	NO	FY-3
MINAXI	RAMANLAL	JOSHI	RAMANLAL	RAMANLAL	RAMANLAL	A/31 UPASNA SOCIETY CHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0045870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MUKESHKUMARRAMANLALJOSHI		NO	NO	FY-2
MUKESHBHAI	C	BANSHI	CHADUBHAI	CHADUBHAI	CHADUBHAI	70 NIKITA PARK NEAR SUN N STEP CLUB DRIVE IN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESHBHAI	C	BANSHI	CHADUBHAI	CHADUBHAI	CHADUBHAI	70 NIKITA PARK NEAR SUN N STEP CLUB DRIVE IN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESHBHAI	C	BANSHI	CHADUBHAI	CHADUBHAI	CHADUBHAI	70 NIKITA PARK NEAR SUN N STEP CLUB DRIVE IN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESHBHAI	C	BANSHI	CHADUBHAI	CHADUBHAI	CHADUBHAI	70 NIKITA PARK NEAR SUN N STEP CLUB DRIVE IN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESHBHAI	C	BANSHI	CHADUBHAI	CHADUBHAI	CHADUBHAI	70 NIKITA PARK NEAR SUN N STEP CLUB DRIVE IN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESHBHAI	C	BANSHI	CHADUBHAI	CHADUBHAI	CHADUBHAI	70 NIKITA PARK NEAR SUN N STEP CLUB DRIVE IN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0045871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHADEV	GIRDHARBHAI	PANCHAL	NIL	NIL	NIL	A 39 AMRUT SAGAR SOCIETY OPP NIRALA HOUSE NHROAD AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PM0045878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAHADEV	GIRDHARBHAI	PANCHAL	NIL	NIL	NIL	A 39 AMRUT SAGAR SOCIETY OPP NIRALA HOUSE NHROAD AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PM0045878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAHADEV	GIRDHARBHAI	PANCHAL	NIL	NIL	NIL	A 39 AMRUT SAGAR SOCIETY OPP NIRALA HOUSE NHROAD AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PM0045878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MEENA	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	12 VALLABHKUNJ SOCIETY TALOD MODASA ROAD TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PM0045885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANKAJSHAKARALALSHAH		NO	NO	FY-7
MEENA	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	12 VALLABHKUNJ SOCIETY TALOD MODASA ROAD TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PM0045885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANKAJSHAKARALALSHAH		NO	NO	FY-6
MEENA	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	12 VALLABHKUNJ SOCIETY TALOD MODASA ROAD TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PM0045885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJSHAKARALALSHAH		NO	NO	FY-3
MEENABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	C O BALDEVBHAI KESHAVLAL PATEL MS CHORAYA TRAN BHAG AT PO BAREJA TADASKROIDI AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382425	PM0045933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANILAL	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	4 SARASWAT SOCIETY TA IDAR DIST SABARKANTHA PO IDAR IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PM0045938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHARMESHMANILALPATEL		NO	NO	FY-7
MANILAL	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	4 SARASWAT SOCIETY TA IDAR DIST SABARKANTHA PO IDAR IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PM0045938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHARMESHMANILALPATEL		NO	NO	FY-6
MOHMEDHUSEN	DAUD	GIRACH	DAUD	DAUD	DAUD	FLAT NO.10 BLOCK 14-D SAHARA APARTMENTS SARKHEJ ROAD OPP GUJRAT AGRO POSTJUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROSHANMOHMEDHUSENGIRACHARAZIYAMOHMEDHUSENGIRACH		NO	NO	FY-1
MOHMEDHUSEN	DAUD	GIRACH	DAUD	DAUD	DAUD	FLAT NO.10 BLOCK 14-D SAHARA APARTMENTS SARKHEJ ROAD OPP GUJRAT AGRO POSTJUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROSHANMOHMEDHUSENGIRACHARAZIYAMOHMEDHUSENGIRACH		NO	NO	FY-5
MOHMEDHUSEN	DAUD	GIRACH	DAUD	DAUD	DAUD	FLAT NO.10 BLOCK 14-D SAHARA APARTMENTS SARKHEJ ROAD OPP GUJRAT AGRO POSTJUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROSHANMOHMEDHUSENGIRACHARAZIYAMOHMEDHUSENGIRACH		NO	NO	FY-4
MOHMEDHUSEN	DAUD	GIRACH	DAUD	DAUD	DAUD	FLAT NO.10 BLOCK 14-D SAHARA APARTMENTS SARKHEJ ROAD OPP GUJRAT AGRO POSTJUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROSHANMOHMEDHUSENGIRACHARAZIYAMOHMEDHUSENGIRACH		NO	NO	FY-2
MOHMEDHUSEN	DAUD	GIRACH	DAUD	DAUD	DAUD	FLAT NO.10 BLOCK 14-D SAHARA APARTMENTS SARKHEJ ROAD OPP GUJRAT AGRO POSTJUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROSHANMOHMEDHUSENGIRACHARAZIYAMOHMEDHUSENGIRACH		NO	NO	FY-3
MADHUKAR	NARAYAN	NAYAGAONKAR	NARAYAN	NARAYAN	NARAYAN	31 KARNAWATI PARK OPP BARODA EXPRESS HIGH WAY ROAD NEAR CTM CHAR RASTAAMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PM0045953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NALINIBENMADHUKARNAYAGAONKAR		NO	NO	FY-7
MADHUKAR	NARAYAN	NAYAGAONKAR	NARAYAN	NARAYAN	NARAYAN	31 KARNAWATI PARK OPP BARODA EXPRESS HIGH WAY ROAD NEAR CTM CHAR RASTAAMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PM0045953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NALINIBENMADHUKARNAYAGAONKAR		NO	NO	FY-6
MUKESH		BAHARMALANI	PREMCHAND	PREMCHAND	PREMCHAND	E 2 SHIVEM APARTMETNS NEAR VAINKUTHOHAM MANDIR DANIJIMIDE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0045977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH		BAHARMALANI	PREMCHAND	PREMCHAND	PREMCHAND	E 2 SHIVEM APARTMETNS NEAR VAINKUTHOHAM MANDIR DANIJIMIDE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0045977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		BAHARMALANI	PREMCHAND	PREMCHAND	PREMCHAND	E 2 SHIVEM APARTMETNS NEAR VAINKUTHOHAM MANDIR DANIJIMIDE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0045977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		BAHARMALANI	PREMCHAND	PREMCHAND	PREMCHAND	E 2 SHIVEM APARTMETNS NEAR VAINKUTHOHAM MANDIR DANIJIMIDE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0045977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		BAHARMALANI	PREMCHAND	PREMCHAND	PREMCHAND	E 2 SHIVEM APARTMETNS NEAR VAINKUTHOHAM MANDIR DANIJIMIDE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0045977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHMAND	ALLIHUSEN	ANSARI	NIL	NIL	NIL	TELEPHONE EXCHANGE C T X KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PM0045986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHMAND	ALLIHUSEN	ANSARI	NIL	NIL	NIL	TELEPHONE EXCHANGE C T X KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PM0045986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHMAND	ALLIHUSEN	ANSARI	NIL	NIL	NIL	TELEPHONE EXCHANGE C T X KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PM0045986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MUNNI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0046053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUNNI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0046053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUNNI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0046053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUNNI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0046053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUNNI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0046053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUNNI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0046053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUNNI		DEVI	RAJENDRA	RAJENDRA	RAJENDRA	R M NAHAR & CO PARAS MARKET 10 A R LANE C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0046053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		ASWATHANARAYAN	MUNIYAPPA	MUNIYAPPA	MUNIYAPPA	2/1, 1ST FLOOR 10TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		ASWATHANARAYAN	MUNIYAPPA	MUNIYAPPA	MUNIYAPPA	2/1, 1ST FLOOR 10TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M		ASWATHANARAYAN	MUNIYAPPA	MUNIYAPPA	MUNIYAPPA	2/1, 1ST FLOOR 10TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M		ASWATHANARAYAN	MUNIYAPPA	MUNIYAPPA	MUNIYAPPA	2/1, 1ST FLOOR 10TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M		ASWATHANARAYAN	MUNIYAPPA	MUNIYAPPA	MUNIYAPPA	2/1, 1ST FLOOR 10TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M		ASWATHANARAYAN	MUNIYAPPA	MUNIYAPPA	MUNIYAPPA	2/1, 1ST FLOOR 10TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M		ASWATHANARAYAN	MUNIYAPPA	MUNIYAPPA	MUNIYAPPA	2/1, 1ST FLOOR 10TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI		MITAL	NALIN	NALIN	NALIN	B-186,SHEIKH SARAI PHASE I S G S NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		MITAL	NALIN	NALIN	NALIN	B-186,SHEIKH SARAI PHASE I S G S NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHI		MITAL	NALIN	NALIN	NALIN	B-186,SHEIKH SARAI PHASE I S G S NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEENAKSHI		MITAL	NALIN	NALIN	NALIN	B-186,SHEIKH SARAI PHASE I S G S NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEENAKSHI		MITAL	NALIN	NALIN	NALIN	B-186,SHEIKH SARAI PHASE I S G S NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEERA	RATNAKAR	BOLANGADY	RATNAKAR	RATNAKAR	RATNAKAR	OPP MUNICIPAL DISPENSARY POST KUMTAS81343 KUMTA	INDIA	KARNATAKA	KUMTA	581343	PM0046081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEERA	RATNAKAR	BOLANGADY	RATNAKAR	RATNAKAR	RATNAKAR	OPP MUNICIPAL DISPENSARY POST KUMTAS81343 KUMTA	INDIA	KARNATAKA	KUMTA	581343	PM0046081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEERA	RATNAKAR	BOLANGADY	RATNAKAR	RATNAKAR	RATNAKAR	OPP MUNICIPAL DISPENSARY POST KUMTA DIST KARWAR KUMTA	INDIA	KARNATAKA	KUMTA	581343	PM0046082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEERA	RATNAKAR	BOLANGADY	RATNAKAR	RATNAKAR	RATNAKAR	OPP MUNICIPAL DISPENSARY POST KUMTA DIST KARWAR KUMTA	INDIA	KARNATAKA	KUMTA	581343	PM0046082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	SHANKARANARAYANA	HOLLA	M	M	M	KAMALAKSHI 1132 NEW 2632 28TH MAIN 35TH C CROSS 4TH T BLK J NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M	SHANKARANARAYANA	HOLLA	M	M	M	KAMALAKSHI 1132 NEW 2632 28TH MAIN 35TH C CROSS 4TH T BLK J NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M		MANDAKINI	M	M	M	KAMALAKSHI 1132 NEW 2632 28TH MAIN 35TH C CROSS 4TH T BLK J NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M		MANDAKINI	M	M	M	KAMALAKSHI 1132 NEW 2632 28TH MAIN 35TH C CROSS 4TH T BLK J NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADAN		DOULATRAM	DOULATRAM	DOULATRAM	DOULATRAM	61/1 SIDANNA LANE J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0046110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MADAN		DOULATRAM	DOULATRAM	DOULATRAM	DOULATRAM	61/1 SIDANNA LANE J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0046110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M	N	ANIL KUMAR	M	M	M	NO 8-1 UNION STREET SHIVAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	N	ANIL KUMAR	M	M	M	NO 8-1 UNION STREET SHIVAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	N	ANIL KUMAR	M	M	M	NO 8-1 UNION STREET SHIVAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	N	ANIL KUMAR	M	M	M	NO 8-1 UNION STREET SHIVAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	N	ANIL KUMAR	M	M	M	NO 8-1 UNION STREET SHIVAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	N	ANIL KUMAR	M	M	M	NO 8-1 UNION STREET SHIVAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	N	SURESH KUMAR	M	M	M	NO 860, SUMUKH , II CROSS II MAIN, D BLOCK RAJAJINAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0046115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M	N	SURESH KUMAR	M	M	M	NO 860, SUMUKH , II CROSS II MAIN, D BLOCK RAJAJINAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0046115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M	R	KUMARASWAMY	NIL	NIL	NIL	PRABHAKARANILAYA NO 119/30 10CROSS MALLESWRAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	R	KUMARASWAMY	NIL	NIL	NIL	PRABHAKARANILAYA NO 119/30 10CROSS MALLESWRAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	R	KUMARASWAMY	NIL	NIL	NIL	PRABHAKARANILAYA NO 119/30 10CROSS MALLESWRAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	R	KUMARASWAMY	NIL	NIL	NIL	PRABHAKARANILAYA NO 119/30 10CROSS MALLESWRAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	R	KUMARASWAMY	NIL	NIL	NIL	PRABHAKARANILAYA NO 119/30 10CROSS MALLESWRAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0046116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUNISWAMY		G	M	M	M	973 13TH CROSS BANASHANKARI 2ND STA BANGALORE 560070 BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0046120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRABHAVATHI		NO	NO	FY-1
MUNISWAMY		G	M	M	M	973 13TH CROSS BANASHANKARI 2ND STA BANGALORE 560070 BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0046120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRABHAVATHI		NO	NO	FY-3
MUNISWAMY		G	M	M	M	973 13TH CROSS BANASHANKARI 2ND STA BANGALORE 560070 BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0046120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRABHAVATHI		NO	NO	FY-2
M	VENKOBA	RAO	PAKEER	PAKEER	PAKEER	CANARA BANK TOOLAHALLI BELLARY DIST KARNATAKA BELLARY	INDIA	KARNATAKA	HARAPANAHALLI	583136	PM0046122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M	VENKOBA	RAO	PAKEER	PAKEER	PAKEER	CANARA BANK TOOLAHALLI BELLARY DIST KARNATAKA BELLARY	INDIA	KARNATAKA	HARAPANAHALLI	583136	PM0046122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M	VENKOBA	RAO	PAKEER	PAKEER	PAKEER	CANARA BANK TOOLAHALLI BELLARY DIST KARNATAKA BELLARY	INDIA	KARNATAKA	HARAPANAHALLI	583136	PM0046122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	VENKOBA	RAO	PAKEER	PAKEER	PAKEER	CANARA BANK TOOLAHALLI BELLARY DIST KARNATAKA BELLARY	INDIA	KARNATAKA	HARAPANAHALLI	583136	PM0046122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M	VENKOBA	RAO	PAKEER	PAKEER	PAKEER	CANARA BANK TOOLAHALLI BELLARY DIST KARNATAKA BELLARY	INDIA	KARNATAKA	HARAPANAHALLI	583136	PM0046122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M	VENKOBA	RAO	PAKEER	PAKEER	PAKEER	CANARA BANK TOOLAHALLI BELLARY DIST KARNATAKA BELLARY	INDIA	KARNATAKA	HARAPANAHALLI	583136	PM0046122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
M	VENKOBA	RAO	PAKEER	PAKEER	PAKEER	CANARA BANK TOOLAHALLI BELLARY DIST KARNATAKA BELLARY	INDIA	KARNATAKA	HARAPANAHALLI	583136	PM0046122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M	A	RAMADAS	M	M	M	NO.386, UPSTAIRS IIND MAIN ROAD H.M.T.LAYOUT ANAND NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PM0046124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	A	RAMADAS	M	M	M	NO.386, UPSTAIRS IIND MAIN ROAD H.M.T.LAYOUT ANAND NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PM0046124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	A	RAMADAS	M	M	M	NO.386, UPSTAIRS IIND MAIN ROAD H.M.T.LAYOUT ANAND NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PM0046124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	A	RAMADAS	M	M	M	NO.386, UPSTAIRS IIND MAIN ROAD H.M.T.LAYOUT ANAND NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PM0046124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	A	RAMADAS	M	M	M	NO.386, UPSTAIRS IIND MAIN ROAD H.M.T.LAYOUT ANAND NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PM0046124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	P	RUPA JAGOPALAN	M	M	M	BRILLIANT COMPUTER CENTRE NO 18 CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0046127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MKRAJAGOPALAN		NO	NO	FY-1
M	P	RUPA JAGOPALAN	M	M	M	BRILLIANT COMPUTER CENTRE NO 18 CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0046127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MKRAJAGOPALAN		NO	NO	FY-3
M	P	RUPA JAGOPALAN	M	M	M	BRILLIANT COMPUTER CENTRE NO 18 CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0046127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MKRAJAGOPALAN		NO	NO	FY-2
M	P	RUPA JAGOPALAN	M	M	M	BRILLIANT COMPUTER CENTRE NO 18 CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0046127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MKRAJAGOPALAN		NO	NO	FY-5
M	P	RUPA JAGOPALAN	M	M	M	BRILLIANT COMPUTER CENTRE NO 18 CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PM0046127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MKRAJAGOPALAN		NO	NO	FY-4
MALINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PM0046128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
MALINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PM0046128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
MALINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PM0046128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
MALINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PM0046128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
MALINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PM0046128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
M		JAYALAKSHMI	P	P	P	NO 180 M R LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0046140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		JAYALAKSHMI	P	P	P	NO 180 M R LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0046140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	T	RAJAKESARI	NIL	NIL	NIL	567/12,3RD MAIN A BLOOK 2ND STAGE,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	T	RAJAKESARI	NIL	NIL	NIL	567/12,3RD MAIN A BLOCK 2ND STAGE,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	T	RAJAKESARI	NIL	NIL	NIL	567/12,3RD MAIN A BLOCK 2ND STAGE,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	T	RAJAKESARI	NIL	NIL	NIL	567/12,3RD MAIN A BLOCK 2ND STAGE,RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PM0046144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M	RAJENDRA	KUMAR	M	M	M	NO 825 6TH MAIN ROAD WEST OF CHORD ROAD 2 STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PM0046147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	RAJENDRA	KUMAR	M	M	M	NO 825 6TH MAIN ROAD WEST OF CHORD ROAD 2 STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PM0046147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	N	CHANDRE GOWDA	K	K	K	216/A UPPER PALACE ORCHARDS B B ROA SADASHIVA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PM0046159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M	N	CHANDRE GOWDA	K	K	K	216/A UPPER PALACE ORCHARDS B B ROA SADASHIVA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PM0046159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M	N	CHANDRE GOWDA	K	K	K	216/A UPPER PALACE ORCHARDS B B ROA SADASHIVA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PM0046159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M	N	CHANDRE GOWDA	K	K	K	216/A UPPER PALACE ORCHARDS B B ROA SADASHIVA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PM0046159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	N	CHANDRE GOWDA	K	K	K	216/A UPPER PALACE ORCHARDS B B ROA SADASHIVA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PM0046159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M	S	CHANDRASHEKAR RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	S	CHANDRASHEKAR RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	S	CHANDRASHEKAR RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	S	CHANDRASHEKAR RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	S	CHANDRASHEKAR RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	SUVARNA	RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	SUVARNA	RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	SUVARNA	RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	SUVARNA	RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	SUVARNA	RAO	M	M	M	630 MITRAJAYA 22 MAIN 4 T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANORAMA			P	P	P	36 30TH B CROSS B G LAYOUT BANNERGATTA ROAD EXTN TI BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANORAMA			P	P	P	36 30TH B CROSS B G LAYOUT BANNERGATTA ROAD EXTN TI BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANORAMA			P	P	P	36 30TH B CROSS B G LAYOUT BANNERGATTA ROAD EXTN TI BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANORAMA			P	P	P	36 30TH B CROSS B G LAYOUT BANNERGATTA ROAD EXTN TI BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANORAMA			P	P	P	36 30TH B CROSS B G LAYOUT BANNERGATTA ROAD EXTN TI BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0046166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MUNEER		AHMED	SHAIK	SHAIK	SHAIK	NO 22 SLAUGHTER HOUSE RD B STREET BROAD WAY CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0046168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MUNEER		AHMED	SHAIK	SHAIK	SHAIK	NO 22 SLAUGHTER HOUSE RD B STREET BROAD WAY CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0046168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MUNEER		AHMED	SHAIK	SHAIK	SHAIK	NO 22 SLAUGHTER HOUSE RD B STREET BROAD WAY CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0046168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MUNEER		AHMED	SHAIK	SHAIK	SHAIK	NO 22 SLAUGHTER HOUSE RD B STREET BROAD WAY CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PM0046168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	G	SATHEESH	N	N	N	VILLAGE MANKALALE TAL SAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	PM0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	G	SATHEESH	N	N	N	VILLAGE MANKALALE TAL SAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	PM0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	G	SATHEESH	N	N	N	VILLAGE MANKALALE TAL SAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	PM0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	G	SATHEESH	N	N	N	VILLAGE MANKALALE TAL SAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	PM0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	G	SATHEESH	N	N	N	VILLAGE MANKALALE TAL SAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	PM0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	G	SATHEESH	N	N	N	VILLAGE MANKALALE TAL SAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	PM0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	G	SATHEESH	N	N	N	VILLAGE MANKALALE TAL SAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	PM0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHAVEER	CHINTAMANI	MELAVANKI	CHINTAMANI	CHINTAMANI	CHINTAMANI	SHROFF MARCHENT RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PM0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHEELAMAHAVEERMEL AWANKI		NO	NO	FY-1
MAHAVEER	CHINTAMANI	MELAVANKI	CHINTAMANI	CHINTAMANI	CHINTAMANI	SHROFF MARCHENT RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PM0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHEELAMAHAVEERMEL AWANKI		NO	NO	FY-5
MAHAVEER	CHINTAMANI	MELAVANKI	CHINTAMANI	CHINTAMANI	CHINTAMANI	SHROFF MARCHENT RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PM0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHEELAMAHAVEERMEL AWANKI		NO	NO	FY-3
MAHAVEER	CHINTAMANI	MELAVANKI	CHINTAMANI	CHINTAMANI	CHINTAMANI	SHROFF MARCHENT RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PM0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHEELAMAHAVEERMEL AWANKI		NO	NO	FY-2
MAHAVEER	CHINTAMANI	MELAVANKI	CHINTAMANI	CHINTAMANI	CHINTAMANI	SHROFF MARCHENT RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PM0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHEELAMAHAVEERMEL AWANKI		NO	NO	FY-4
MAJUR	VISHWANATH	HEGDE	MAJUR	MAJUR	MAJUR	REGIONAL MANAGER 1ST FL 101,PARLE GALAXY CO OP HSG SOC LTD AZAD RD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0046189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMITAVISHWANATHHEGDE		NO	NO	FY-7
MAJUR	VISHWANATH	HEGDE	MAJUR	MAJUR	MAJUR	REGIONAL MANAGER 1ST FL 101,PARLE GALAXY CO OP HSG SOC LTD AZAD RD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0046189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITAVISHWANATHHEGDE		NO	NO	FY-3
M	M	KANGRALKAR	MADHUKAR	MADHUKAR	MADHUKAR	4043 KANGRAL GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PM0046195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	PRASHANTH	KUMAR	M	M	M	VIJAYA BANK POST KANSUR SIDDAPUR TALUKA KARNATAKA STATE SIDDAPUR	INDIA	KARNATAKA	KUMTA	581353	PM0046196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	PRASHANTH	KUMAR	M	M	M	VIJAYA BANK POST KANSUR SIDDAPUR TALUKA KARNATAKA STATE SIDDAPUR	INDIA	KARNATAKA	KUMTA	581353	PM0046196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	PRASHANTH	KUMAR	M	M	M	VIJAYA BANK POST KANSUR SIDDAPUR TALUKA KARNATAKA STATE SIDDAPUR	INDIA	KARNATAKA	KUMTA	581353	PM0046196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	PRASHANTH	KUMAR	M	M	M	VIJAYA BANK POST KANSUR SIDDAPUR TALUKA KARNATAKA STATE SIDDAPUR	INDIA	KARNATAKA	KUMTA	581353	PM0046196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	PRASHANTH	KUMAR	M	M	M	VIJAYA BANK POST KANSUR SIDDAPUR TALUKA KARNATAKA STATE SIDDAPUR	INDIA	KARNATAKA	KUMTA	581353	PM0046196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	PRASHANTH	KUMAR	M	M	M	VIJAYA BANK POST KANSUR SIDDAPUR TALUKA KARNATAKA STATE SIDDAPUR	INDIA	KARNATAKA	KUMTA	581353	PM0046196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	PRASHANTH	KUMAR	M	M	M	VIJAYA BANK POST KANSUR SIDDAPUR TALUKA KARNATAKA STATE SIDDAPUR	INDIA	KARNATAKA	KUMTA	581353	PM0046196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVI		DESAI	RANJIT	RANJIT	RANJIT	B-2 KADANWAR BUILDING HINDWADAI BELGAUM 590011 BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0046200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHAVI		DESAI	RANJIT	RANJIT	RANJIT	B-2 KADANWAR BUILDING HINDWADAI BELGAUM 590011 BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0046200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAVI		DESAI	RANJIT	RANJIT	RANJIT	B-2 KADANWAR BUILDING HINDWADAI BELGAUM 590011 BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0046200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHAVI		DESAI	RANJIT	RANJIT	RANJIT	B-2 KADANWAR BUILDING HINDWADAI BELGAUM 590011 BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0046200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHAVI		DESAI	RANJIT	RANJIT	RANJIT	B-2 KADANWAR BUILDING HINDWADAI BELGAUM 590011 BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0046200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAVI		DESAI	RANJIT	RANJIT	RANJIT	B-2 KADANWAR BUILDING HINDWADAI BELGAUM 590011 BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0046200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAVI		DESAI	RANJIT	RANJIT	RANJIT	B-2 KADANWAR BUILDING HINDWADAI BELGAUM 590011 BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PM0046200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	S	GURUSAMY	V	V	V	210 VANDIKARA STREET MAIN ROAD RAMNATHPURAM RAMNAD RAMNATHPURAM	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623501	PM0046207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	S	GURUSAMY	V	V	V	210 VANDIKARA STREET MAIN ROAD RAMNATHPURAM RAMNAD RAMNATHPURAM	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623501	PM0046207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	S	GURUSAMY	V	V	V	210 VANDIKARA STREET MAIN ROAD RAMNATHPURAM RAMNAD RAMNATHPURAM	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623501	PM0046207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	S	GURUSAMY	V	V	V	210 VANDIKARA STREET MAIN ROAD RAMNATHPURAM RAMNAD RAMNATHPURAM	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623501	PM0046207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		RAMJI	NIL	NIL	NIL	ASHA APARTMENTS 16,D-III FLOOR,II STREET TATABAD,SIVANANDA COLONYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0046226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		RAMJI	NIL	NIL	NIL	ASHA APARTMENTS 16,D-III FLOOR,II STREET TATABAD,SIVANANDA COLONYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0046226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		RAMJI	NIL	NIL	NIL	ASHA APARTMENTS 16,D-III FLOOR,II STREET TATABAD,SIVANANDA COLONYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PM0046226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANU		GUPTA	BANARSI	BANARSI	BANARSI	H. NO.68, OPP. KALER PALACE, UPPER LAMINI, PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0046227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BANARSILALGUPTA		NO	NO	FY-5
MANU		GUPTA	BANARSI	BANARSI	BANARSI	H. NO.68, OPP. KALER PALACE, UPPER LAMINI, PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0046227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BANARSILALGUPTA		NO	NO	FY-1
MANU		GUPTA	BANARSI	BANARSI	BANARSI	H. NO.68, OPP. KALER PALACE, UPPER LAMINI, PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0046227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BANARSILALGUPTA		NO	NO	FY-3
MANU		GUPTA	BANARSI	BANARSI	BANARSI	H. NO.68, OPP. KALER PALACE, UPPER LAMINI, PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0046227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BANARSILALGUPTA		NO	NO	FY-2
MANU		GUPTA	BANARSI	BANARSI	BANARSI	H. NO.68, OPP. KALER PALACE, UPPER LAMINI, PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PM0046227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BANARSILALGUPTA		NO	NO	FY-4
MARYN		SAMUEL	E	E	E	EDACHERIL HOUSE N H 47 TCR ROAD ANGAMALY KERALA ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PM0046236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		EPSAMVEL		NO	NO	FY-7
MEREY		ANTO	K	K	K	KALLEY HOUSE PANDARACHIRA ROAD KADAVANTHRA ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682020	PM0046237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	K	NARAYANAN	NIL	NIL	NIL	MATTATHIL HOUSE PERUMBAVOOR 683542 PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PM0046242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	K	NARAYANAN	NIL	NIL	NIL	MATTATHIL HOUSE PERUMBAVOOR 683542 PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PM0046242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	K	NARAYANAN	NIL	NIL	NIL	MATTATHIL HOUSE PERUMBAVOOR 683542 PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PM0046242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	K	NARAYANAN	NIL	NIL	NIL	MATTATHIL HOUSE PERUMBAVOOR 683542 PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PM0046242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	K	NARAYANAN	NIL	NIL	NIL	MATTATHIL HOUSE PERUMBAVOOR 683542 PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PM0046242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	K	NARAYANAN	NIL	NIL	NIL	MATTATHIL HOUSE PERUMBAVOOR 683542 PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PM0046242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	K	NARAYANAN	NIL	NIL	NIL	MATTATHIL HOUSE PERUMBAVOOR 683542 PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PM0046242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	SHANKER	NAIR	NIL	NIL	NIL	PARVATHI VILLA THIRUVANCHOOR VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686037	PM0046243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	SHANKER	NAIR	NIL	NIL	NIL	PARVATHI VILLA THIRUVANCHOOR VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686037	PM0046243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	SHANKER	NAIR	NIL	NIL	NIL	PARVATHI VILLA THIRUVANCHOOR VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686037	PM0046243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	SHANKER	NAIR	NIL	NIL	NIL	PARVATHI VILLA THIRUVANCHOOR VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686037	PM0046243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	SHANKER	NAIR	NIL	NIL	NIL	PARVATHI VILLA THIRUVANCHOOR VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686037	PM0046243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	V	SUBRAMANIAN	VEKKATACHALAPATHY	VEKKATACHALAPATHY	VEKKATACHALAPATHY	16, SHANMUGA NAGAR CHAIRMAN MUTHURAMIER ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PM0046257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAYUR	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	H NO 5-3-666 OLD TOPKHANA ROAD NEAR OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PM0046261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAYUR	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	H NO 5-3-666 OLD TOPKHANA ROAD NEAR OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PM0046261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MADHUKAR	RAO	BHOSALE	BALWANTH	BALWANTH	BALWANTH	HOUSE NO 5-1-205 KHAJAPUR FORT ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585401	PM0046277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR	RAO	BHOSALE	BALWANTH	BALWANTH	BALWANTH	HOUSE NO 5-1-205 KHAJAPUR FORT ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585401	PM0046277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHUKAR	RAO	BHOSALE	BALWANTH	BALWANTH	BALWANTH	HOUSE NO 5-1-205 KHAJAPUR FORT ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585401	PM0046277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUKAR	RAO	BHOSALE	BALWANTH	BALWANTH	BALWANTH	HOUSE NO 5-1-205 KHAJAPUR FORT ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585401	PM0046277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUKAR	RAO	BHOSALE	BALWANTH	BALWANTH	BALWANTH	HOUSE NO 5-1-205 KHAJAPUR FORT ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585401	PM0046277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUKAR	RAO	BHOSALE	BALWANTH	BALWANTH	BALWANTH	HOUSE NO 5-1-205 KHAJAPUR FORT ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585401	PM0046277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUKAR	RAO	BHOSALE	BALWANTH	BALWANTH	BALWANTH	HOUSE NO 5-1-205 KHAJAPUR FORT ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585401	PM0046277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEDAM		RAMAMURTHY	MEDAM	MEDAM	MEDAM	1-1-714/C/2 NEW BAKARAM GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0046279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEDAMBHARATHAIAH		NO	NO	FY-1
MEDAM		RAMAMURTHY	MEDAM	MEDAM	MEDAM	1-1-714/C/2 NEW BAKARAM GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0046279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEDAMBHARATHAIAH		NO	NO	FY-2
MAGAM	KRISHNA	RAO	NARAYANA	NARAYANA	NARAYANA	H.NO.6-1-271, VDO S COLONY KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PM0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAGAM	KRISHNA	RAO	NARAYANA	NARAYANA	NARAYANA	H.NO.6-1-271, VDO S COLONY KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PM0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAGAM	KRISHNA	RAO	NARAYANA	NARAYANA	NARAYANA	H.NO.6-1-271, VDO S COLONY KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PM0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAGAM	KRISHNA	RAO	NARAYANA	NARAYANA	NARAYANA	H.NO.6-1-271, VDO S COLONY KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PM0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAGAM	KRISHNA	RAO	NARAYANA	NARAYANA	NARAYANA	H.NO.6-1-271, VDO S COLONY KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PM0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAGAM	KRISHNA	RAO	NARAYANA	NARAYANA	NARAYANA	H.NO.6-1-271, VDO S COLONY KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PM0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAGAM	KRISHNA	RAO	NARAYANA	NARAYANA	NARAYANA	H.NO.6-1-271, VDO S COLONY KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PM0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUDDASANI		LEELAVATHI	Y	Y	Y	M LEELAVATHI LIGH 609 BHARATNAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PM0046294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUDDASANI		LEELAVATHI	Y	Y	Y	M LEELAVATHI LIGH 609 BHARATNAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PM0046294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUDDASANI		LEELAVATHI	Y	Y	Y	M LEELAVATHI LIGH 609 BHARATNAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PM0046294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUDDASANI		LEELAVATHI	Y	Y	Y	M LEELAVATHI LIGH 609 BHARATNAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PM0046294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUDDASANI		LEELAVATHI	Y	Y	Y	M LEELAVATHI LIGH 609 BHARATNAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PM0046294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHANLAL	SRINIVAS	GOUD	SRINIVAS	SRINIVAS	SRINIVAS	OPP JADHAV GAS AGENCY JINTUR ROAD PRBANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PM0046304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHANLAL	SRINIVAS	GOUD	SRINIVAS	SRINIVAS	SRINIVAS	OPP JADHAV GAS AGENCY JINTUR ROAD PRBANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PM0046304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHANLAL	SRINIVAS	GOUD	SRINIVAS	SRINIVAS	SRINIVAS	OPP JADHAV GAS AGENCY JINTUR ROAD PRBANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PM0046304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALATI		SHASTRI	MADHAV	MADHAV	MADHAV	3-10-106/1 GOKHALE NAGAR RAMANATHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PM0046309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVSHASTRI		NO	NO	FY-1
MALATI		SHASTRI	MADHAV	MADHAV	MADHAV	3-10-106/1 GOKHALE NAGAR RAMANATHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PM0046309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHAVSHASTRI		NO	NO	FY-5
MALATI		SHASTRI	MADHAV	MADHAV	MADHAV	3-10-106/1 GOKHALE NAGAR RAMANATHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PM0046309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVSHASTRI		NO	NO	FY-7
MALATI		SHASTRI	MADHAV	MADHAV	MADHAV	3-10-106/1 GOKHALE NAGAR RAMANATHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PM0046309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHAVSHASTRI		NO	NO	FY-4
MALATI		SHASTRI	MADHAV	MADHAV	MADHAV	3-10-106/1 GOKHALE NAGAR RAMANATHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PM0046309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVSHASTRI		NO	NO	FY-3
MALATI		SHASTRI	MADHAV	MADHAV	MADHAV	3-10-106/1 GOKHALE NAGAR RAMANATHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PM0046309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHAVSHASTRI		NO	NO	FY-6
MALATI		SHASTRI	MADHAV	MADHAV	MADHAV	3-10-106/1 GOKHALE NAGAR RAMANATHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PM0046309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHAVSHASTRI		NO	NO	FY-2
MIR	MUSTAFA	ALI	MIR	MIR	MIR	H.NO.8-1-21/43 PLOT NO. 43 TOLI CHOWK TOMBS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0046315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MIR	MUSTAFA	ALI	MIR	MIR	MIR	H.NO.8-1-21/43 PLOT NO. 43 TOLI CHOWK TOMBS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0046315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MIR	MUSTAFA	ALI	MIR	MIR	MIR	H.NO.8-1-21/43 PLOT NO. 43 TOLI CHOWK TOMBS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0046315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MIR	MUSTAFA	ALI	MIR	MIR	MIR	H.NO.8-1-21/43 PLOT NO. 43 TOLI CHOWK TOMBS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0046315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		MUTHYALU	MASHIA	MASHIA	MASHIA	HOUSE NO 1-1-56 ST NO 1 HABSIGUDA UPPAL MANDAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PM0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMIBAI		NO	NO	FY-1
M		MUTHYALU	MASHIA	MASHIA	MASHIA	HOUSE NO 1-1-56 ST NO 1 HABSIGUDA UPPAL MANDAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PM0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMIBAI		NO	NO	FY-2
MANI		BAI	HARISH	HARISH	HARISH	3 6 382 2ND STREET HIMAVATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0046323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANI		BAI	HARISH	HARISH	HARISH	3 6 382 2ND STREET HIMAVATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0046323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANI		BAI	HARISH	HARISH	HARISH	3 6 382 2ND STREET HIMAVATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0046323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANI		BAI	HARISH	HARISH	HARISH	3 6 382 2ND STREET HIMAVATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0046323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANI		BAI	HARISH	HARISH	HARISH	3 6 382 2ND STREET HIMAVATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0046323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M	L	N RAO	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	PLOT NO 40 P &0T COLONY NEW BAKARAM GANDHI NAGAR POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0046326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSWARNA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	L	N RAO	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	PLOT NO 40 P 80T COLONY NEW BAKARAM GANDHI NAGAR POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0046326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSWARNA		NO	NO	FY-5
M	L	N RAO	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	PLOT NO 40 P 80T COLONY NEW BAKARAM GANDHI NAGAR POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0046326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MSWARNA		NO	NO	FY-7
M	L	N RAO	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	PLOT NO 40 P 80T COLONY NEW BAKARAM GANDHI NAGAR POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0046326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MSWARNA		NO	NO	FY-4
M	L	N RAO	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	PLOT NO 40 P 80T COLONY NEW BAKARAM GANDHI NAGAR POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0046326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MSWARNA		NO	NO	FY-6
M	L	N RAO	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	PLOT NO 40 P 80T COLONY NEW BAKARAM GANDHI NAGAR POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0046326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSWARNA		NO	NO	FY-2
M	L	N RAO	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	PLOT NO 40 P 80T COLONY NEW BAKARAM GANDHI NAGAR POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PM0046326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSWARNA		NO	NO	FY-3
MALA		TIBREWAL	ANAND	ANAND	ANAND	15 9 18 MUKTYAR GUNJ HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PM0046336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEGHANA		PHATAK	SUBHASH	SUBHASH	SUBHASH	241, LOKMANYA NAGAR INDORE 452 009 INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0046338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MEGHANA		PHATAK	SUBHASH	SUBHASH	SUBHASH	241, LOKMANYA NAGAR INDORE 452 009 INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0046338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEGHANA		PHATAK	SUBHASH	SUBHASH	SUBHASH	241, LOKMANYA NAGAR INDORE 452 009 INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0046338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
KAMLESH		MITTAL	BABULAL	BABULAL	BABULAL	35 JAWAHAR MARG PATNI BAZARUJJAINMADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0046349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	SHUBHANGIGOYAL			NO	NO	FY-6
MANOHAR	A	PATHAK	ANANDRAM	ANANDRAM	ANANDRAM	11/8 SOUTH TU ROGUNJ BEHIND NATH MANDIR BEHIND AMBER MESH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	A	PATHAK	ANANDRAM	ANANDRAM	ANANDRAM	11/8 SOUTH TU ROGUNJ BEHIND NATH MANDIR BEHIND AMBER MESH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	A	PATHAK	ANANDRAM	ANANDRAM	ANANDRAM	11/8 SOUTH TU ROGUNJ BEHIND NATH MANDIR BEHIND AMBER MESH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANOHAR	A	PATHAK	ANANDRAM	ANANDRAM	ANANDRAM	11/8 SOUTH TU ROGUNJ BEHIND NATH MANDIR BEHIND AMBER MESH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	A	PATHAK	ANANDRAM	ANANDRAM	ANANDRAM	11/8 SOUTH TU ROGUNJ BEHIND NATH MANDIR BEHIND AMBER MESH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MEENA		NEEMA	YOGENDRA	YOGENDRA	YOGENDRA	C/O RAMNIK KUMAR YOGENDRA KUMAR II BAJAJ KHANA CHOWK INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		YOGENDRAKUMARNEEMA		NO	NO	FY-3
MEENA		NEEMA	YOGENDRA	YOGENDRA	YOGENDRA	C/O RAMNIK KUMAR YOGENDRA KUMAR II BAJAJ KHANA CHOWK INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		YOGENDRAKUMARNEEMA		NO	NO	FY-5
MEENA		NEEMA	YOGENDRA	YOGENDRA	YOGENDRA	C/O RAMNIK KUMAR YOGENDRA KUMAR II BAJAJ KHANA CHOWK INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		YOGENDRAKUMARNEEMA		NO	NO	FY-7
MEENA		NEEMA	YOGENDRA	YOGENDRA	YOGENDRA	C/O RAMNIK KUMAR YOGENDRA KUMAR II BAJAJ KHANA CHOWK INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		YOGENDRAKUMARNEEMA		NO	NO	FY-6
MANJULA		BRAHMBHATT	NIL	NIL	NIL	8/1 SUUTH TUKOGANJ ASHIRWD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0046377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJULA		BRAHMBHATT	NIL	NIL	NIL	8/1 SUUTH TUKOGANJ ASHIRWD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0046377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJULA		BRAHMBHATT	NIL	NIL	NIL	8/1 SUUTH TUKOGANJ ASHIRWD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0046377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJULA		BRAHMBHATT	NIL	NIL	NIL	8/1 SUUTH TUKOGANJ ASHIRWD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0046377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJULA		BRAHMBHATT	NIL	NIL	NIL	8/1 SUUTH TUKOGANJ ASHIRWD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PM0046377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANESH		BADLANI	JAIRAMDAS	JAIRAMDAS	JAIRAMDAS	8 JAMUNA COLONY LALBAUG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0046393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANESH		BADLANI	JAIRAMDAS	JAIRAMDAS	JAIRAMDAS	8 JAMUNA COLONY LALBAUG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0046393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANESH		BADLANI	JAIRAMDAS	JAIRAMDAS	JAIRAMDAS	8 JAMUNA COLONY LALBAUG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0046393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANESH		BADLANI	JAIRAMDAS	JAIRAMDAS	JAIRAMDAS	8 JAMUNA COLONY LALBAUG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0046393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANESH		BADLANI	JAIRAMDAS	JAIRAMDAS	JAIRAMDAS	8 JAMUNA COLONY LALBAUG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PM0046393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAHESH	KUMAR	GUPTA	MADANLAL	MADANLAL	MADANLAL	DYAL GURU GET KE ANDAR, 284-A, SUDAMA NAGAR, INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452009	PM0046409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	AVINASHAGRAHARI			NO	NO	FY-6
MANISH	KUMAR	LUNIA	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	VARIETY GLASS EMPORIUM 360 JAWAHAR MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANISH	KUMAR	LUNIA	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	VARIETY GLASS EMPORIUM 360 JAWAHAR MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANISH	KUMAR	LUNIA	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	VARIETY GLASS EMPORIUM 360 JAWAHAR MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANISH	KUMAR	LUNIA	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	VARIETY GLASS EMPORIUM 360 JAWAHAR MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANISH	KUMAR	LUNIA	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	VARIETY GLASS EMPORIUM 360 JAWAHAR MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANISH	KUMAR	LUNIA	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	VARIETY GLASS EMPORIUM 360 JAWAHAR MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA		KHANDELWAL	RAMBALLABH	RAMBALLABH	RAMBALLABH	A-11 LABOUR COLONY BIRLAGRAM NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PM0046419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LIYAKATALI		NO	NO	FY-1
MANISH	KUMAR	JAIN	PREM	PREM	PREM	25-A, GEETA NAGAR, B/H, ST. PAUL H. S. SCHOOL, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANISH	KUMAR	JAIN	PREM	PREM	PREM	25-A, GEETA NAGAR, B/H, ST. PAUL H. S. SCHOOL, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANISH	KUMAR	JAIN	PREM	PREM	PREM	25-A, GEETA NAGAR, B/H, ST. PAUL H. S. SCHOOL, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANEESH	KUMAR	MISHRA	A	A	A	PLOT NO 32 SAKET NAGAR COLONY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PM0046430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MADAN		RATHOD	SHRIKISAN	SHRIKISAN	SHRIKISAN	935 KHATIWALA TANK INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN		RATHOD	SHRIKISAN	SHRIKISAN	SHRIKISAN	935 KHATIWALA TANK INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN		RATHOD	SHRIKISAN	SHRIKISAN	SHRIKISAN	935 KHATIWALA TANK INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADAN		RATHOD	SHRIKISAN	SHRIKISAN	SHRIKISAN	935 KHATIWALA TANK INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN		RATHOD	SHRIKISAN	SHRIKISAN	SHRIKISAN	935 KHATIWALA TANK INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	LAL	GUPTA	RAM	RAM	RAM	81 BIYA BANI ROAD NO1 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADAN	LAL	GUPTA	RAM	RAM	RAM	81 BIYA BANI ROAD NO1 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADAN	LAL	GUPTA	RAM	RAM	RAM	81 BIYA BANI ROAD NO1 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MADAN	LAL	GUPTA	RAM	RAM	RAM	81 BIYA BANI ROAD NO1 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MADAN	LAL	GUPTA	RAM	RAM	RAM	81 BIYA BANI ROAD NO1 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PM0046433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAJOR	JOHN	PHILIP DEYADASAN	DEVASAHAYAM	DEVASAHAYAM	DEVASAHAYAM	A-6, RAMS SQUARE VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASHMIDEVADASAN		NO	NO	FY-5
MAJOR	JOHN	PHILIP DEYADASAN	DEVASAHAYAM	DEVASAHAYAM	DEVASAHAYAM	A-6, RAMS SQUARE VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASHMIDEVADASAN		NO	NO	FY-1
MAJOR	JOHN	PHILIP DEYADASAN	DEVASAHAYAM	DEVASAHAYAM	DEVASAHAYAM	A-6, RAMS SQUARE VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMIDEVADASAN		NO	NO	FY-3
MAJOR	JOHN	PHILIP DEYADASAN	DEVASAHAYAM	DEVASAHAYAM	DEVASAHAYAM	A-6, RAMS SQUARE VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHMIDEVADASAN		NO	NO	FY-2
MAJOR	JOHN	PHILIP DEYADASAN	DEVASAHAYAM	DEVASAHAYAM	DEVASAHAYAM	A-6, RAMS SQUARE VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASHMIDEVADASAN		NO	NO	FY-4
MANOHAR		SHUKLA	MAHAVEER	MAHAVEER	MAHAVEER	05 RAMGANJ JINSI SHUKLA BHAWAN MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PM0046437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR		SHUKLA	MAHAVEER	MAHAVEER	MAHAVEER	05 RAMGANJ JINSI SHUKLA BHAWAN MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PM0046437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL		SHARMA	MAHADEO	MAHADEO	MAHADEO	GRAM PADANA TAH SARANGPUR DISTT RAJGARH MP RAJGARH	INDIA	MADHYA PRADESH	RAJGARH (BIORA)	465697	PM0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MOHANLAL		SHARMA	MAHADEO	MAHADEO	MAHADEO	GRAM PADANA TAH SARANGPUR DISTT RAJGARH MP RAJGARH	INDIA	MADHYA PRADESH	RAJGARH (BIORA)	465697	PM0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL		SHARMA	MAHADEO	MAHADEO	MAHADEO	GRAM PADANA TAH SARANGPUR DISTT RAJGARH MP RAJGARH	INDIA	MADHYA PRADESH	RAJGARH (BIORA)	465697	PM0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MOHANLAL		SHARMA	MAHADEO	MAHADEO	MAHADEO	GRAM PADANA TAH SARANGPUR DISTT RAJGARH MP RAJGARH	INDIA	MADHYA PRADESH	RAJGARH (BIORA)	465697	PM0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHESHWAR	PRASAD	SEN	ANIL	ANIL	ANIL	C/O CAPT M P SEN 26 INF DIV SIG REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESHWAR	PRASAD	SEN	ANIL	ANIL	ANIL	C/O CAPT M P SEN 26 INF DIV SIG REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESHWAR	PRASAD	SEN	ANIL	ANIL	ANIL	C/O CAPT M P SEN 26 INF DIV SIG REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESHWAR	PRASAD	SEN	ANIL	ANIL	ANIL	C/O CAPT M P SEN 26 INF DIV SIG REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESHWAR	PRASAD	SEN	ANIL	ANIL	ANIL	C/O CAPT M P SEN 26 INF DIV SIG REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESHWAR	PRASAD	SEN	ANIL	ANIL	ANIL	C/O CAPT M P SEN 26 INF DIV SIG REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESHWAR	PRASAD	SEN	ANIL	ANIL	ANIL	C/O CAPT M P SEN 26 INF DIV SIG REGT C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAYA		AVASTHEE	L	L	L	29 BRAHMANBAVADI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUMISHRA		NO	NO	FY-1
MAYA		AVASTHEE	L	L	L	29 BRAHMANBAVADI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUMISHRA		NO	NO	FY-7
MAYA		AVASTHEE	L	L	L	29 BRAHMANBAVADI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUMISHRA		NO	NO	FY-3
MAYA		AVASTHEE	L	L	L	29 BRAHMANBAVADI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUMISHRA		NO	NO	FY-6
MAYA		AVASTHEE	L	L	L	29 BRAHMANBAVADI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUMISHRA		NO	NO	FY-5
MAYA		AVASTHEE	L	L	L	29 BRAHMANBAVADI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUMISHRA		NO	NO	FY-2
MAYA		AVASTHEE	L	L	L	29 BRAHMANBAVADI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUMISHRA		NO	NO	FY-4
MADU		MISHRA	P	P	P	29 BRAHMANBAVDI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAYAAVASTHEE		NO	NO	FY-1
MADU		MISHRA	P	P	P	29 BRAHMANBAVDI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAYAAVASTHEE		NO	NO	FY-7
MADU		MISHRA	P	P	P	29 BRAHMANBAVDI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAYAAVASTHEE		NO	NO	FY-3
MADU		MISHRA	P	P	P	29 BRAHMANBAVDI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAYAAVASTHEE		NO	NO	FY-6
MADU		MISHRA	P	P	P	29 BRAHMANBAVDI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAYAAVASTHEE		NO	NO	FY-5
MADU		MISHRA	P	P	P	29 BRAHMANBAVDI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAYAAVASTHEE		NO	NO	FY-2
MADU		MISHRA	P	P	P	29 BRAHMANBAVDI RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0046459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAYAAVASTHEE		NO	NO	FY-4
MEENAKSHI		BAHUKHANDI	O	O	O	C/O.LT COL U.M.SAKLANI UDYAN-II, 201 UPHAR, ELDECO COLONY, RAIBAREILLY ROAD,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	PM0046468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		OPBANUKHANDIRETD		NO	NO	FY-1
MEENAKSHI		BAHUKHANDI	O	O	O	C/O.LT COL U.M.SAKLANI UDYAN-II, 201 UPHAR, ELDECO COLONY. RAIBAREILLY ROAD.LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	PM0046468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		OPBANUKHANDIRETD		NO	NO	FY-2
MEENAKSHI		BAHUKHANDI	O	O	O	C/O.LT COL U.M.SAKLANI UDYAN-II, 201 UPHAR, ELDECO COLONY. RAIBAREILLY ROAD.LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	PM0046468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		OPBANUKHANDIRETD		NO	NO	FY-3
MOHAMMED	ISLAMUL	HAQUE	MOHAMMED	MOHAMMED	MOHAMMED	474/7 F, SITAPUR ROAD NEAR SHIA POST GRADUATE COLLEGE ADJACENT DALIGANJRAILWAY STATION PO IRADAT NAG	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOONISRABIAGHAFOOR		NO	NO	FY-3
MOHAMMED	ISLAMUL	HAQUE	MOHAMMED	MOHAMMED	MOHAMMED	474/7 F, SITAPUR ROAD NEAR SHIA POST GRADUATE COLLEGE ADJACENT DALIGANJRAILWAY STATION PO IRADAT NAG	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOONISRABIAGHAFOOR		NO	NO	FY-6
MOHAMMED	ISLAMUL	HAQUE	MOHAMMED	MOHAMMED	MOHAMMED	474/7 F, SITAPUR ROAD NEAR SHIA POST GRADUATE COLLEGE ADJACENT DALIGANJRAILWAY STATION PO IRADAT NAG	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOONISRABIAGHAFOOR		NO	NO	FY-2
MOHAMMED	ISLAMUL	HAQUE	MOHAMMED	MOHAMMED	MOHAMMED	474/7 F, SITAPUR ROAD NEAR SHIA POST GRADUATE COLLEGE ADJACENT DALIGANJRAILWAY STATION PO IRADAT NAG	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOONISRABIAGHAFOOR		NO	NO	FY-7
MOHIT		GUPTA	VISHWANATH	VISHWANATH	VISHWANATH	LECTURER CIVIL ENGG DEPT K N I T SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228118	PM0046477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MOHIT		GUPTA	VISHWANATH	VISHWANATH	VISHWANATH	LECTURER CIVIL ENGG DEPT K N I T SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228118	PM0046477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MOHIT		GUPTA	VISHWANATH	VISHWANATH	VISHWANATH	LECTURER CIVIL ENGG DEPT K N I T SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228118	PM0046477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADAN		BAI	TARA	TARA	TARA	1 1/2 BHARTIAR STREET CHOLAVARAM NAGAR CHROME PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0046493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN		BAI	TARA	TARA	TARA	1 1/2 BHARTIAR STREET CHOLAVARAM NAGAR CHROME PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0046493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU	REKHA	LODHA	BHOPALRAJ	BHOPALRAJ	BHOPALRAJ	NO.1, RAMKRISHNA STREET, KENCESS ENCLAVE APPARTMENT, NO.5 BLOCK, 5THFLOOR, SAB, OFF, NORTH USMAN ROA	INDIA	TAMIL NADU	CHENNAI	600017	PM0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	775.00	27-SEP-2031				NO	NO	FY-7
MOHAN		V	G	G	G	81 KAMDAR NAGAR NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SWAMINATHANV		NO	NO	FY-5
MOHAN		V	G	G	G	81 KAMDAR NAGAR NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SWAMINATHANV		NO	NO	FY-7
MOHAN		V	G	G	G	81 KAMDAR NAGAR NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SWAMINATHANV		NO	NO	FY-6
MOHAN		V	G	G	G	81 KAMDAR NAGAR NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SWAMINATHANV		NO	NO	FY-2
MOHAN		V	G	G	G	81 KAMDAR NAGAR NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SWAMINATHANV		NO	NO	FY-3
MOHAN		V	G	G	G	81 KAMDAR NAGAR NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SWAMINATHANV		NO	NO	FY-4
MITABEN	H	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	39 ELLIS ROAD MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0046512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JITESHHSHAH		NO	NO	FY-6
MITABEN	H	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	39 ELLIS ROAD MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0046512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JITESHHSHAH		NO	NO	FY-7
MITABEN	H	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	39 ELLIS ROAD MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0046512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JITESHHSHAH		NO	NO	FY-3
M		MEENAKSHI	THIRA	THIRA	THIRA	KOMATHI ILLAM NO.5, 2ND CROSS ST., LENIN NAGAR, AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0046514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		MEENAKSHI	THIRA	THIRA	THIRA	KOMATHI ILLAM NO.5, 2ND CROSS ST., LENIN NAGAR, AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0046514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M		MEENAKSHI	THIRA	THIRA	THIRA	KOMATHI ILLAM NO.5, 2ND CROSS ST., LENIN NAGAR, AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0046514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	R	KABALI	V	V	V	16 KANNAGI ST VINAYAGA PURAM AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0046515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M	R	KABALI	V	V	V	16 KANNAGI ST VINAYAGA PURAM AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0046515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M	G	THARAKA RAMAN	M	M	M	12 4TH CROSS STREET KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PM0046533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TRAVIKUMAR		NO	NO	FY-1
M	SRIRAMULU	REDDIAR	E	E	E	27 LAWYER JAGANNATHAN STREET GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0046542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
M	SRIRAMULU	REDDIAR	E	E	E	27 LAWYER JAGANNATHAN STREET GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0046542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
M	SRIRAMULU	REDDIAR	E	E	E	27 LAWYER JAGANNATHAN STREET GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0046542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M	SRIRAMULU	REDDIAR	E	E	E	27 LAWYER JAGANNATHAN STREET GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0046542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
M	SRIRAMULU	REDDIAR	E	E	E	27 LAWYER JAGANNATHAN STREET GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0046542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M	SRIRAMULU	REDDIAR	E	E	E	27 LAWYER JAGANNATHAN STREET GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0046542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M	SRIRAMULU	REDDIAR	E	E	E	27 LAWYER JAGANNATHAN STREET GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PM0046542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
M		SUNDHARALAKSHMI	P	P	P	6/176 KAVIARASU KANNATHASAN NAGAR KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	PM0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M		SUNDHARALAKSHMI	P	P	P	6/176 KAVIARASU KANNATHASAN NAGAR KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	PM0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M		SUNDHARALAKSHMI	P	P	P	6/176 KAVIARASU KANNATHASAN NAGAR KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	PM0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MLVENKATACHALAPATHY			M	M	M	15-B MAHALI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MLVENKATACHALAPATHY			M	M	M	15-B MAHALI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MLVENKATACHALAPATHY			M	M	M	15-B MAHALI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MLVENKATACHALAPATHY			M	M	M	15-B MAHALI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MLVENKATACHALAPATHY			M	M	M	15-B MAHALI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MLVENKATACHALAPATHY			M	M	M	15-B MAHAL I STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MLVENKATACHALAPATHY			M	M	M	15-B MAHAL I STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUTHAPPAN		NARAYANAN	KT	KT	KT	72 KHANPALAYAM II STREET MADURAI 625009 MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PM0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MUTHAPPAN		NARAYANAN	KT	KT	KT	72 KHANPALAYAM II STREET MADURAI 625009 MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PM0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MUTHAPPAN		NARAYANAN	KT	KT	KT	72 KHANPALAYAM II STREET MADURAI 625009 MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PM0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MUTHAPPAN		NARAYANAN	KT	KT	KT	72 KHANPALAYAM II STREET MADURAI 625009 MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PM0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MUTHAPPAN		NARAYANAN	KT	KT	KT	72 KHANPALAYAM II STREET MADURAI 625009 MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PM0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MUTHAPPAN		NARAYANAN	KT	KT	KT	72 KHANPALAYAM II STREET MADURAI 625009 MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PM0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MUTHAPPAN		NARAYANAN	KT	KT	KT	72 KHANPALAYAM II STREET MADURAI 625009 MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PM0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M		JAGANNADHAN	K	K	K	416, NORTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		JAGANNADHAN	K	K	K	416, NORTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M		JAGANNADHAN	K	K	K	416, NORTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M		JAGANNADHAN	K	K	K	416, NORTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M		JAGANNADHAN	K	K	K	416, NORTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M		JAGANNADHAN	K	K	K	416, NORTH MASI STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM0046590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M		GOKILA	C	C	C	19/2 ANANDA VELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PM0046594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		GOKILA	C	C	C	19/2 ANANDA VELU STREET PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PM0046594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUHAMMEDIQBAL		K	K	K	K	ZUHARA MANZIL DOST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PM0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MUHAMMEDIQBAL		K	K	K	K	ZUHARA MANZIL DOST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PM0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MUHAMMEDIQBAL		K	K	K	K	ZUHARA MANZIL DOST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PM0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MUHAMMEDIQBAL		K	K	K	K	ZUHARA MANZIL DOST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PM0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MUHAMMEDIQBAL		K	K	K	K	ZUHARA MANZIL DOST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PM0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MUHAMMEDIQBAL		K	K	K	K	ZUHARA MANZIL DOST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PM0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MUHAMMEDIQBAL		K	K	K	K	ZUHARA MANZIL DOST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PM0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANJUNATH	RAMCHANDRA	HEGDE	R	R	R	SENIOR SCIENTIST TRANSFER OF TECHNOLOGY PROJECTS NDRI CAMPUS,ADUGODIBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0046599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANJUNATH	RAMCHANDRA	HEGDE	R	R	R	SENIOR SCIENTIST TRANSFER OF TECHNOLOGY PROJECTS NDRI CAMPUS,ADUGODIBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0046599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANJUNATH	RAMCHANDRA	HEGDE	R	R	R	SENIOR SCIENTIST TRANSFER OF TECHNOLOGY PROJECTS NDRI CAMPUS,ADUGODIBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0046599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANJUNATH	RAMCHANDRA	HEGDE	R	R	R	SENIOR SCIENTIST TRANSFER OF TECHNOLOGY PROJECTS NDRI CAMPUS,ADUGODIBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0046599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANJUNATH	RAMCHANDRA	HEGDE	R	R	R	SENIOR SCIENTIST TRANSFER OF TECHNOLOGY PROJECTS NDRI CAMPUS,ADUGODIBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0046599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANJUNATH	RAMCHANDRA	HEGDE	R	R	R	SENIOR SCIENTIST TRANSFER OF TECHNOLOGY PROJECTS NDRI CAMPUS,ADUGODIBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0046599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MOHAMMAD		YUSUF	HIRA	HIRA	HIRA	HOUSE NO.450, SECTOR NO.18, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0046600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEHLAYUSUF		NO	NO	FY-1
MOHAMMAD		YUSUF	HIRA	HIRA	HIRA	HOUSE NO.450, SECTOR NO.18, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0046600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEHLAYUSUF		NO	NO	FY-6
MOHAMMAD		YUSUF	HIRA	HIRA	HIRA	HOUSE NO.450, SECTOR NO.18, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0046600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEHLAYUSUF		NO	NO	FY-2
MOHAMMAD		YUSUF	HIRA	HIRA	HIRA	HOUSE NO.450, SECTOR NO.18, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0046600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEHLAYUSUF		NO	NO	FY-7
MOHAMMAD		YUSUF	HIRA	HIRA	HIRA	HOUSE NO.450, SECTOR NO.18, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0046600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEHLAYUSUF		NO	NO	FY-3
M	LAKSHMI	NARAYAN MUCERAVA	M	M	M	CHARTERED ACCOUNT NEAR BEEDU MADSAL VILLAGE PO PADUBIDRI DK PADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PM0046625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	LAKSHMI	NARAYAN MUCERAVA	M	M	M	CHARTERED ACCOUNT NEAR BEEDU MADSAL VILLAGE PO PADUBIDRI DK PADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PM0046625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	LAKSHMI	NARAYAN MUCERAVA	M	M	M	CHARTERED ACCOUNT NEAR BEEDU MADSAL VILLAGE PO PADUBIDRI DK PADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PM0046625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	LAKSHMI	NARAYAN MUCERAVA	M	M	M	CHARTERED ACCOUNT NEAR BEEDU MADSAL VILLAGE PO PADUBIDRI DK PADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PM0046625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	LAKSHMI	NARAYAN MUCERAVA	M	M	M	CHARTERED ACCOUNT NEAR BEEDU MADSAL VILLAGE PO PADUBIDRI DK PADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PM0046625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	LAKSHMI	NARAYAN MUCERAVA	M	M	M	CHARTERED ACCOUNT NEAR BEEDU MADSAL VILLAGE PO PADUBIDRI DK PADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PM0046625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	LAKSHMI	NARAYAN MUCERAVA	M	M	M	CHARTERED ACCOUNT NEAR BEEDU MADSAL VILLAGE PO PADUBIDRI DK PADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PM0046625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	K	MOHANARAM	M	M	M	227 OLD BANDIKERI R R MOHALLA MYSORE 570024 MYSORE	INDIA	KARNATAKA	MYSORE	570024	PM0046629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VGAYATHRI		NO	NO	FY-7
M	K	MOHANARAM	M	M	M	227 OLD BANDIKERI R R MOHALLA MYSORE 570024 MYSORE	INDIA	KARNATAKA	MYSORE	570024	PM0046629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VGAYATHRI		NO	NO	FY-6
MAJOR	T	PS GILL	K	K	K	H Q 1 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAJOR	T	PS GILL	K	K	K	H Q 1 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAJOR	T	PS GILL	K	K	K	H Q 1 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAJOR	T	PS GILL	K	K	K	H Q 1 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAJOR	T	PS GILL	K	K	K	H Q 1 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAJOR	T	PS GILL	K	K	K	H Q 1 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAJOR	T	PS GILL	K	K	K	H Q 1 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0046643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		KUMAR	K	K	K	C/O. SAROJNI SRIVASTAVA D - 117, PRASHANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0046646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJNISRIVASTAVA		NO	NO	FY-1
MANOJ		KUMAR	K	K	K	C/O. SAROJNI SRIVASTAVA D - 117, PRASHANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0046646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJNISRIVASTAVA		NO	NO	FY-3
MANOJ		KUMAR	K	K	K	C/O. SAROJNI SRIVASTAVA D - 117, PRASHANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0046646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJNISRIVASTAVA		NO	NO	FY-2
MANJIT	SINGH	KHURPAI	GURDIT	GURDIT	GURDIT	C/O AJITSINGH BASRA GURPAL EMBROIDER SHOP 163 NETAJI SUBHASH MKT AJMAL KHANRD KAROL BAGN NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0046653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJIT	SINGH	KHURPAI	GURDIT	GURDIT	GURDIT	C/O AJITSINGH BASRA GURPAL EMBROIDER SHOP 163 NETAJI SUBHASH MKT AJMAL KHANRD KAROL BAGN NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0046653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJIT	SINGH	KHURPAI	GURDIT	GURDIT	GURDIT	C/O AJITSINGH BASRA GURPAL EMBROIDER SHOP 163 NETAJI SUBHASH MKT AJMAL KHANRD KAROL BAGN NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0046653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAN		SINGH	GANPAT	GANPAT	GANPAT	NOBLE PUBLIC SCHOOL MOHALLA CHANDUWARA HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PM0046668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAN		SINGH	GANPAT	GANPAT	GANPAT	NOBLE PUBLIC SCHOOL MOHALLA CHANDUWARA HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PM0046668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAN		SINGH	GANPAT	GANPAT	GANPAT	NOBLE PUBLIC SCHOOL MOHALLA CHANDUWARA HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PM0046668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHESH	M	KAIKINI	MARUTI	MARUTI	MARUTI	77/C, SHANTI NAGAR, BENGERI EXTENSION, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0046669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATISHMKAIKINI		NO	NO	FY-1
MAHESH	M	KAIKINI	MARUTI	MARUTI	MARUTI	77/C, SHANTI NAGAR, BENGERI EXTENSION, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0046669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SATISHMKAIKINI		NO	NO	FY-7
MAHESH	M	KAIKINI	MARUTI	MARUTI	MARUTI	77/C, SHANTI NAGAR, BENGERI EXTENSION, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0046669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATISHMKAIKINI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH	M	KAIKINI	MARUTI	MARUTI	MARUTI	77/C, SHANTI NAGAR, BENGERI EXTENSION, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0046669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SATISHMKAIKINI		NO	NO	FY-6
MAHESH	M	KAIKINI	MARUTI	MARUTI	MARUTI	77/C, SHANTI NAGAR, BENGERI EXTENSION, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0046669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATISHMKAIKINI		NO	NO	FY-5
MAHESH	M	KAIKINI	MARUTI	MARUTI	MARUTI	77/C, SHANTI NAGAR, BENGERI EXTENSION, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0046669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SATISHMKAIKINI		NO	NO	FY-2
MAHESH	M	KAIKINI	MARUTI	MARUTI	MARUTI	77/C, SHANTI NAGAR, BENGERI EXTENSION, HUBLI	INDIA	KARNATAKA	HUBLI	580023	PM0046669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SATISHMKAIKINI		NO	NO	FY-4
MADDAN	AVINASH	KUMARI	KUNDAN	KUNDAN	KUNDAN	C-2/12 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PM0046696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADDAN	AVINASH	KUMARI	KUNDAN	KUNDAN	KUNDAN	C-2/12 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PM0046696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADDAN	AVINASH	KUMARI	KUNDAN	KUNDAN	KUNDAN	C-2/12 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PM0046696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU	RANI	GUPTA	AMAR	AMAR	AMAR	SF5 FLAT 101 GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0046701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AMARNATHGUPTA		NO	NO	FY-7
MADHU	RANI	GUPTA	AMAR	AMAR	AMAR	SF5 FLAT 101 GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0046701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AMARNATHGUPTA		NO	NO	FY-3
MADDAN		SUDESH	TEK	TEK	TEK	C-2/12 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PM0046709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MORESHAWAR		KAMAT	DULBA	DULBA	DULBA	AT CARNANZAL POST MADKAI VIA MARDOL 403404 GOA	INDIA	GOA	PANAJI	403404	PM0046726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DULBAKAMATMANIKK AMAT		NO	NO	FY-1
MORESHAWAR		KAMAT	DULBA	DULBA	DULBA	AT CARNANZAL POST MADKAI VIA MARDOL 403404 GOA	INDIA	GOA	PANAJI	403404	PM0046726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DULBAKAMATMANIKK AMAT		NO	NO	FY-4
MORESHAWAR		KAMAT	DULBA	DULBA	DULBA	AT CARNANZAL POST MADKAI VIA MARDOL 403404 GOA	INDIA	GOA	PANAJI	403404	PM0046726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DULBAKAMATMANIKK AMAT		NO	NO	FY-3
MORESHAWAR		KAMAT	DULBA	DULBA	DULBA	AT CARNANZAL POST MADKAI VIA MARDOL 403404 GOA	INDIA	GOA	PANAJI	403404	PM0046726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DULBAKAMATMANIKK AMAT		NO	NO	FY-2
MANUJA	SRIPAD	NADKARNI	SRIPAD	SRIPAD	SRIPAD	VILLA NO.1, SAPANA CARVALHO PARK, MUNGUL, MARGAO, SALCETE SOUTH GOA,GOA	INDIA	GOA	MARGAON	403601	PM0046733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	TANUSHAROHANKAMAT	SRIPADDINANATHNADKARNI		NO	NO	FY-6
MANIK	DEVIDAS	KANE	NIL	NIL	NIL	SATYAM PEDEM ROAD MHAPSA BARDEZ MAPUSA GOA	INDIA	GOA	PANAJI	403507	PM0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ATULDEVDASPAIKANE		NO	NO	FY-7
MANIK	DEVIDAS	KANE	NIL	NIL	NIL	SATYAM PEDEM ROAD MHAPSA BARDEZ MAPUSA GOA	INDIA	GOA	PANAJI	403507	PM0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ATULDEVDASPAIKANE		NO	NO	FY-6
MANDA	RAMCHANDRA	JOSHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	22 VINIT SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMCHANDRAVITHALJOSHI		NO	NO	FY-5
MANDA	RAMCHANDRA	JOSHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	22 VINIT SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMCHANDRAVITHALJOSHI		NO	NO	FY-7
MANDA	RAMCHANDRA	JOSHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	22 VINIT SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMCHANDRAVITHALJOSHI		NO	NO	FY-1
MANDA	RAMCHANDRA	JOSHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	22 VINIT SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMCHANDRAVITHALJOSHI		NO	NO	FY-3
MANDA	RAMCHANDRA	JOSHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	22 VINIT SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMCHANDRAVITHALJOSHI		NO	NO	FY-6
MANDA	RAMCHANDRA	JOSHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	22 VINIT SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMCHANDRAVITHALJOSHI		NO	NO	FY-4
MILIND	PURUSHOTTAM	GOVANDE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	19/C GANESH KRUPA SAHAKARI SOCIETY OPP VINAZ INDUSTRIES PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANJALIMILINDGOVANDE		NO	NO	FY-1
MILIND	PURUSHOTTAM	GOVANDE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	19/C GANESH KRUPA SAHAKARI SOCIETY OPP VINAZ INDUSTRIES PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANJALIMILINDGOVANDE		NO	NO	FY-2
MILIND	PURUSHOTTAM	GOVANDE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	19/C GANESH KRUPA SAHAKARI SOCIETY OPP VINAZ INDUSTRIES PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANJALIMILINDGOVANDE		NO	NO	FY-3
MRUNALINI	DAMODAR	TALEGAONKAR	DAMODAR	DAMODAR	DAMODAR	1204/7 GHOLE ROAD SHIVAJI NAGAR DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0046766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DAMODARNARHARTALEGAONKARSUHASINIDAMODARTALEGAONKAR		NO	NO	FY-7
MRUNALINI	DAMODAR	TALEGAONKAR	DAMODAR	DAMODAR	DAMODAR	1204/7 GHOLE ROAD SHIVAJI NAGAR DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0046766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DAMODARNARHARTALEGAONKARSUHASINIDAMODARTALEGAONKAR		NO	NO	FY-3
MRUNALINI	DAMODAR	TALEGAONKAR	DAMODAR	DAMODAR	DAMODAR	1204/7 GHOLE ROAD SHIVAJI NAGAR DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0046766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DAMODARNARHARTALEGAONKARSUHASINIDAMODARTALEGAONKAR		NO	NO	FY-6
MARUTI	DATTOBA	PAWAR	DATTOBA	DATTOBA	DATTOBA	POST SAKHARWADI TAL PHALTAN SAKHARWADI	INDIA	MAHARASHTRA	SATARA	415522	PM0046774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VILASDATTOBAPAWAR		NO	NO	FY-7
MODI	RAMA	N	MODI	MODI	MODI	A-55 ABHIMANSHREE SOCIETY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0046776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MODINEETAN		NO	NO	FY-7
MURLIDHAR	ANANT	JOSHI	ANANT	ANANT	ANANT	KANCHANBURI HSG.SOC. PHASE II,A.304 SHIVATHIRTH NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LEELAMURLIDHARJOSHIANILMURLIDHARJOSHI		NO	NO	FY-4
MURLIDHAR	ANANT	JOSHI	ANANT	ANANT	ANANT	KANCHANBURI HSG.SOC. PHASE II,A.304 SHIVATHIRTH NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LEELAMURLIDHARJOSHIANILMURLIDHARJOSHI		NO	NO	FY-7
MURLIDHAR	ANANT	JOSHI	ANANT	ANANT	ANANT	KANCHANBURI HSG.SOC. PHASE II,A.304 SHIVATHIRTH NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LEELAMURLIDHARJOSHIANILMURLIDHARJOSHI		NO	NO	FY-3
MURLIDHAR	ANANT	JOSHI	ANANT	ANANT	ANANT	KANCHANBURI HSG.SOC. PHASE II,A.304 SHIVATHIRTH NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LEELAMURLIDHARJOSHIANILMURLIDHARJOSHI		NO	NO	FY-2
MURLIDHAR	ANANT	JOSHI	ANANT	ANANT	ANANT	KANCHANBURI HSG.SOC. PHASE II,A.304 SHIVATHIRTH NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LEELAMURLIDHARJOSHIANILMURLIDHARJOSHI		NO	NO	FY-6
MADHUKAR	VISHWANATH	KULKARNI	VISHWANATH	VISHWANATH	VISHWANATH	20 WIRELESS COLONY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0046791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHAMADHUKARKULKARNIBHALCHANDRAMADHUKARKULKARNI		NO	NO	FY-7
MADHUKAR	VISHWANATH	KULKARNI	VISHWANATH	VISHWANATH	VISHWANATH	20 WIRELESS COLONY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0046791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHAMADHUKARKULKARNIBHALCHANDRAMADHUKARKULKARNI		NO	NO	FY-3
MADHAVI	SUBHASH	NAIK	SUBHASH	SUBHASH	SUBHASH	BLOCK NO 7 MAHABANK BUILDING PADMAREKHA SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUBHASHSHANKARRAONAIK		NO	NO	FY-1
MADHAVI	SUBHASH	NAIK	SUBHASH	SUBHASH	SUBHASH	BLOCK NO 7 MAHABANK BUILDING PADMAREKHA SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUBHASHSHANKARRAONAIK		NO	NO	FY-5
MADHAVI	SUBHASH	NAIK	SUBHASH	SUBHASH	SUBHASH	BLOCK NO 7 MAHABANK BUILDING PADMAREKHA SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUBHASHSHANKARRAONAIK		NO	NO	FY-2
MADHAVI	SUBHASH	NAIK	SUBHASH	SUBHASH	SUBHASH	BLOCK NO 7 MAHABANK BUILDING PADMAREKHA SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUBHASHSHANKARRAONAIK		NO	NO	FY-3
MADHAVI	SUBHASH	NAIK	SUBHASH	SUBHASH	SUBHASH	BLOCK NO 7 MAHABANK BUILDING PADMAREKHA SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUBHASHSHANKARRAONAIK		NO	NO	FY-4
MEENA	SUMANT	KARVE	SUMANT	SUMANT	SUMANT	1206/B14 OPP SAMBHAJI PARK MUNICIPAL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0046817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUMANTRAMKRISHNAKARVESANATSUMANTKARVE		NO	NO	FY-7
MAKAM	MANOHAR	KRISHNA	MAKAM	MAKAM	MAKAM	7 RAWIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAKAM	MANOHAR	KRISHNA	MAKAM	MAKAM	MAKAM	7 RAWIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAKAM	MANOHAR	KRISHNA	MAKAM	MAKAM	MAKAM	7 RAWIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAKAM	MANOHAR	KRISHNA	MAKAM	MAKAM	MAKAM	7 RAWIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAKAM	MANOHAR	KRISHNA	MAKAM	MAKAM	MAKAM	7 RAWIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANISH		PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/O VASANTRAI VALLABHDAS PAREKH SHARAF BAZAR MOTACHOWK JETPUR SAURASHTRARAJKOT	INDIA	GUJARAT	GONDAL	360370	PM0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANISH		PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/O VASANTRAI VALLABHDAS PAREKH SHARAF BAZAR MOTACHOWK JETPUR SAURASHTRARAJKOT	INDIA	GUJARAT	GONDAL	360370	PM0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANISH		PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/O VASANTRAI VALLABHDAS PAREKH SHARAF BAZAR MOTACHOWK JETPUR SAURASHTRARAJKOT	INDIA	GUJARAT	GONDAL	360370	PM0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANISH		PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/O VASANTRAI VALLABHDAS PAREKH SHARAF BAZAR MOTACHOWK JETPUR SAURASHTRARAJKOT	INDIA	GUJARAT	GONDAL	360370	PM0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANISH		PAREKH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/O VASANTRAI VALLABHDAS PAREKH SHARAF BAZAR MOTACHOWK JETPUR SAURASHTRARAJKOT	INDIA	GUJARAT	GONDAL	360370	PM0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHESH	U	RUPANI	UJAMASI	UJAMASI	UJAMASI	MASN ROAD KAZAVAD CSTTLAI 361160 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PM0046890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M		NAMASIVAYAM	N	N	N	D5/1, BHEL TOWNSHIP TIRUCHIRAPALLI 620 014 TRIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PM0046921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		NAMASIVAYAM	N	N	N	D5/1, BHEL TOWNSHIP TIRUCHIRAPALLI 620 014 TRIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PM0046921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M		NAMASIVAYAM	N	N	N	D5/1, BHEL TOWNSHIP TIRUCHIRAPALLI 620 014 TRIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PM0046921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		NAMASIVAYAM	N	N	N	D5/1, BHEL TOWNSHIP TIRUCHIRAPALLI 620 014 TRIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PM0046921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		NAMASIVAYAM	N	N	N	D5/1, BHEL TOWNSHIP TIRUCHIRAPALLI 620 014 TRIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PM0046921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		NAMASIVAYAM	N	N	N	D5/1, BHEL TOWNSHIP TIRUCHIRAPALLI 620 014 TRIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PM0046921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		NAMASIVAYAM	N	N	N	D5/1, BHEL TOWNSHIP TIRUCHIRAPALLI 620 014 TRIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PM0046921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	S	KOUSALYA	M	M	M	F-6, UDHAYAM APTS., 12/13, STATION VIEW ROAD KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PM0046922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KVENKATESAN		NO	NO	FY-1
M	S	KOUSALYA	M	M	M	F-6, UDHAYAM APTS., 12/13, STATION VIEW ROAD KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PM0046922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KVENKATESAN		NO	NO	FY-2
M		SUBRAMANIYAN	D	D	D	C/O K. A. JEWELLERY, 42, BAZAAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
M		SUBRAMANIYAN	D	D	D	C/O K. A. JEWELLERY, 42, BAZAAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
M		SUBRAMANIYAN	D	D	D	C/O K. A. JEWELLERY, 42, BAZAAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M		SUBRAMANIYAN	D	D	D	C/O K. A. JEWELLERY, 42, BAZAAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
M		SUBRAMANIYAN	D	D	D	C/O K. A. JEWELLERY, 42, BAZAAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MINI		CHACKO	CHACRO	CHACRO	CHACRO	VENNATTUPARAMBIL HOUSE CHENGALOOR POST TRICHUR CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PM0046927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOJCHACKOMARSONCHERIYAN		NO	NO	FY-7
MINI		CHACKO	CHACRO	CHACRO	CHACRO	VENNATTUPARAMBIL HOUSE CHENGALOOR POST TRICHUR CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PM0046927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOJCHACKOMARSONCHERIYAN		NO	NO	FY-6
MANOJ		CHACKO	CHACKO	CHACKO	CHACKO	NEDUMPULLY HOUSE FATHIMA NAGAR TRICHUR	INDIA	KERALA	TRICHUR	680005	PM0046928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MINICHACKOBABYSEETHAL		NO	NO	FY-1
MANOJ		CHACKO	CHACKO	CHACKO	CHACKO	NEDUMPULLY HOUSE FATHIMA NAGAR TRICHUR	INDIA	KERALA	TRICHUR	680005	PM0046928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MINICHACKOBABYSEETHAL		NO	NO	FY-7
MINI		MARSON	N	N	N	MERRY VILLA CHENGALOOR POST TRICHUR DT CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PM0046929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOJCHACKOMARSONCHERIYAN		NO	NO	FY-7
MINI		MARSON	N	N	N	MERRY VILLA CHENGALOOR POST TRICHUR DT CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PM0046929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOJCHACKOMARSONCHERIYAN		NO	NO	FY-6
MARSON		CHERIYAN	CHERIA	CHERIA	CHERIA	MERRY VILLA CHENGALOOR POST TRICHUR DT CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PM0046930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MINIMARSONBABYSEETHAL		NO	NO	FY-7
MARSON		CHERIYAN	CHERIA	CHERIA	CHERIA	MERRY VILLA CHENGALOOR POST TRICHUR DT CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PM0046930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MINIMARSONBABYSEETHAL		NO	NO	FY-6
MARY		ANTONY	C	C	C	CHANDYS HOUSE FATIMA NAGAR TRICHUR	INDIA	KERALA	TRICHUR	680005	PM0046934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MARY		ANTONY	C	C	C	CHANDYS HOUSE FATIMA NAGAR TRICHUR	INDIA	KERALA	TRICHUR	680005	PM0046934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MARY		ANTONY	C	C	C	CHANDYS HOUSE FATIMA NAGAR TRICHUR	INDIA	KERALA	TRICHUR	680005	PM0046934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MARY		ANTONY	C	C	C	CHANDYS HOUSE FATIMA NAGAR TRICHUR	INDIA	KERALA	TRICHUR	680005	PM0046934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MARY		ANTONY	C	C	C	CHANDYS HOUSE FATIMA NAGAR TRICHUR	INDIA	KERALA	TRICHUR	680005	PM0046934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MODUGULA	SATYANARAYANA	REDDY	VENKATA	VENKATA	VENKATA	CHUNPUR POST GUNTUR DISTRICT 522318 GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522318	PM0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MODUGULA	SATYANARAYANA	REDDY	VENKATA	VENKATA	VENKATA	CHUNPUR POST GUNTUR DISTRICT 522318 GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522318	PM0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MODUGULA	SATYANARAYANA	REDDY	VENKATA	VENKATA	VENKATA	CHUNPUR POST GUNTUR DISTRICT 522318 GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522318	PM0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MODUGULA	SATYANARAYANA	REDDY	VENKATA	VENKATA	VENKATA	CHUNPUR POST GUNTUR DISTRICT 522318 GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522318	PM0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MODUGULA	SATYANARAYANA	REDDY	VENKATA	VENKATA	VENKATA	CHUNPUR POST GUNTUR DISTRICT 522318 GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522318	PM0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MATHAAMSETTY		VIJAYALAKSHMI	M	M	M	W/O.M.RAJENDRA KUMAR 11-20-13, PULABHAVI LANE 2 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0046944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MATHAAMSETTY		VIJAYALAKSHMI	M	M	M	W/O.M.RAJENDRA KUMAR 11-20-13, PULABHAVI LANE 2 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0046944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MATHAAMSETTY		VIJAYALAKSHMI	M	M	M	W/O.M.RAJENDRA KUMAR 11-20-13, PULABHAVI LANE 2 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0046944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MALLAYYACHARY	SRISAILAPU	L C E	SATHYAMACHARY	SATHYAMACHARY	SATHYAMACHARY	C/O S BHIMACHARY, H.NO.2-3-31,BEHIND R.T.C., EAST GODAVARI DISTRICT , P.O.PITHAPURAM (A.P.), EAST GO	INDIA	ANDHRA PRADESH	SAMALKOT	533450	PM0046950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANDA	RAMACHANDRA	RAO	GOPALAM	GOPALAM	GOPALAM	PLOT NO. MIG49, 9-37-8 PITHAPURAM COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PM0046956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANDAVENKATABHRAMARAMBA		NO	NO	FY-7
MANDA	RAMACHANDRA	RAO	GOPALAM	GOPALAM	GOPALAM	PLOT NO. MIG49, 9-37-8 PITHAPURAM COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PM0046956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANDAVENKATABHRAMARAMBA		NO	NO	FY-3
MULLAPUDI		YUGANDHAR	MULLAPUDI	MULLAPUDI	MULLAPUDI	H NO.45-44A-9A, AKKAYYAPALEM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0046958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MULLAPUDIVINODBABU		NO	NO	FY-1
MULLAPUDI		YUGANDHAR	MULLAPUDI	MULLAPUDI	MULLAPUDI	H NO.45-44A-9A, AKKAYYAPALEM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0046958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MULLAPUDIVINODBABU		NO	NO	FY-2
MULLAPUDI		YUGANDHAR	MULLAPUDI	MULLAPUDI	MULLAPUDI	H NO.45-44A-9A, AKKAYYAPALEM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0046958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MULLAPUDIVINODBABU		NO	NO	FY-3
MUKESH		KUMAR	BHERU	BHERU	BHERU	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PM0046962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MUKESH		KUMAR	BHERU	BHERU	BHERU	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PM0046962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MUKESH		KUMAR	BHERU	BHERU	BHERU	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PM0046962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		KUMAR	BHERU	BHERU	BHERU	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PM0046962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MADHU		BINANI	BRIJ	BRIJ	BRIJ	C/O RIKHAB DAS BINANI 156/1 M.G.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0046964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHU		BINANI	BRIJ	BRIJ	BRIJ	C/O RIKHAB DAS BINANI 156/1 M.G.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0046964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHU		BINANI	BRIJ	BRIJ	BRIJ	C/O RIKHAB DAS BINANI 156/1 M.G.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0046964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHU		BINANI	BRIJ	BRIJ	BRIJ	C/O RIKHAB DAS BINANI 156/1 M.G.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0046964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		BINANI	BRIJ	BRIJ	BRIJ	C/O RIKHAB DAS BINANI 156/1 M.G.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0046964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	V	KRISHNA MURTHY	M	M	M	S/O M VENKATARAMAIAH MUNDY MERCHANT P O PARIGI TAL HINDUPUR DIST ANANTAPURANANTHPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515261	PM0046968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	V	KRISHNA MURTHY	M	M	M	S/O M VENKATARAMAIAH MUNDY MERCHANT P O PARIGI TAL HINDUPUR DIST ANANTAPURANANTHPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515261	PM0046968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	S	SHENOY	M	M	M	326 SHRINIKET APPT MSR COLLEGE ROAD MATHIKEREBANGALORE NORTHBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560054	PM0046976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	S	SHENOY	M	M	M	326 SHRINIKET APPT MSR COLLEGE ROAD MATHIKEREBANGALORE NORTHBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560054	PM0046976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	S	SHENOY	M	M	M	326 SHRINIKET APPT MSR COLLEGE ROAD MATHIKEREBANGALORE NORTHBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560054	PM0046976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MUNIRATHNAM	REDDY	B	KRISHNA	KRISHNA	KRISHNA	NO 3289 K R ROAD 6RI GATYASAI NILAYA BANASHANKARI IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0046986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUNIRATHNAM	REDDY	B	KRISHNA	KRISHNA	KRISHNA	NO 3289 K R ROAD 6RI GATYASAI NILAYA BANASHANKARI IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0046986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEERA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SAINIKPURI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PM0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEERA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SAINIKPURI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PM0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEERA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SAINIKPURI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PM0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEERA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SAINIKPURI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PM0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEERA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SAINIKPURI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PM0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MEERA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SAINIKPURI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PM0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MEERA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SAINIKPURI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PM0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M		VENKATASUBRAMANIAN	K	K	K	72 FOURTH BLOCK THYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PM0046990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M		VENKATASUBRAMANIAN	K	K	K	72 FOURTH BLOCK THYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PM0046990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	BAPURAO	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194, OPP.CHHATRAPATI SABHAGRUHA, CHHATRAPATI NAGAR, WARDHA ROAD,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	BAPURAO	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194, OPP.CHHATRAPATI SABHAGRUHA, CHHATRAPATI NAGAR, WARDHA ROAD,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOHAR	BAPURAO	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194, OPP.CHHATRAPATI SABHAGRUHA, CHHATRAPATI NAGAR, WARDHA ROAD,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOHAR	BAPURAO	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194, OPP.CHHATRAPATI SABHAGRUHA, CHHATRAPATI NAGAR, WARDHA ROAD,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	BAPURAO	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194, OPP.CHHATRAPATI SABHAGRUHA, CHHATRAPATI NAGAR, WARDHA ROAD,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOHAR	BAPURAO	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194, OPP.CHHATRAPATI SABHAGRUHA, CHHATRAPATI NAGAR, WARDHA ROAD,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOHAR	BAPURAO	KAPKAR	BAPURAO	BAPURAO	BAPURAO	194, OPP.CHHATRAPATI SABHAGRUHA, CHHATRAPATI NAGAR, WARDHA ROAD,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0046998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOTILAL		TAORI	SUKHDEO	SUKHDEO	SUKHDEO	C/O SHREE INVESTMENTS MISHRA KUTIR NR DHANNU MAHARAJS HOUSE JATPURA WARD NO 2CHANDRAPUR	INDIA	MAHARASHTRA	AKOLA	444201	PM0046999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOTILAL		TAORI	SUKHDEO	SUKHDEO	SUKHDEO	C/O SHREE INVESTMENTS MISHRA KUTIR NR DHANNU MAHARAJS HOUSE JATPURA WARD NO 2CHANDRAPUR	INDIA	MAHARASHTRA	AKOLA	444201	PM0046999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOTILAL		TAORI	SUKHDEO	SUKHDEO	SUKHDEO	C/O SHREE INVESTMENTS MISHRA KUTIR NR DHANNU MAHARAJS HOUSE JATPURA WARD NO 2CHANDRAPUR	INDIA	MAHARASHTRA	AKOLA	444201	PM0046999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOTILAL		TAORI	SUKHDEO	SUKHDEO	SUKHDEO	C/O SHREE INVESTMENTS MISHRA KUTIR NR DHANNU MAHARAJS HOUSE JATPURA WARD NO 2CHANDRAPUR	INDIA	MAHARASHTRA	AKOLA	444201	PM0046999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOTILAL		TAORI	SUKHDEO	SUKHDEO	SUKHDEO	C/O SHREE INVESTMENTS MISHRA KUTIR NR DHANNU MAHARAJS HOUSE JATPURA WARD NO 2CHANDRAPUR	INDIA	MAHARASHTRA	AKOLA	444201	PM0046999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOTILAL		TAORI	SUKHDEO	SUKHDEO	SUKHDEO	C/O SHREE INVESTMENTS MISHRA KUTIR NR DHANNU MAHARAJS HOUSE JATPURA WARD NO 2CHANDRAPUR	INDIA	MAHARASHTRA	AKOLA	444201	PM0046999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOTILAL		TAORI	SUKHDEO	SUKHDEO	SUKHDEO	C/O SHREE INVESTMENTS MISHRA KUTIR NR DHANNU MAHARAJS HOUSE JATPURA WARD NO 2CHANDRAPUR	INDIA	MAHARASHTRA	AKOLA	444201	PM0046999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MURALI	KRISHNA	BP	PADMANABHAIAH	PADMANABHAIAH	PADMANABHAIAH	8/4-3.6TH CROSS 2ND MAIN ROADAZADNAGAR,CHAMARAJPETBANGALORE,KARNATAKA	INDIA	KARNATAKA	BANGALORE	560018	PM0047017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MOHAN	KUMAR	P B	BELLIAPPA	BELLIAPPA	BELLIAPPA	601 A1/11 BAHAR YASHODHAM COMPLEX FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0047024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MOHAN	KUMAR	P B	BELLIAPPA	BELLIAPPA	BELLIAPPA	601 A1/11 BAHAR YASHODHAM COMPLEX FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0047024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MOHAN	KUMAR	P B	BELLIAPPA	BELLIAPPA	BELLIAPPA	601 A1/11 BAHAR YASHODHAM COMPLEX FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0047024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
M	R	DIWAKAR	M	M	M	81 I T I LAYOUT BSK 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PM0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	R	DIWAKAR	M	M	M	81 I T I LAYOUT BSK 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PM0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	R	DIWAKAR	M	M	M	81 I T I LAYOUT BSK 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PM0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	R	DIWAKAR	M	M	M	81 I T I LAYOUT BSK 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PM0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MEHTA	KIRTIKUMAR	V	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	4 ANAND MILAN PLOT NO 353/35B VALLABH BAUG EXTN.ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0047038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYSHREEKIRTIKUMAR MEHTA		NO	NO	FY-4
MEHTA	KIRTIKUMAR	V	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	4 ANAND MILAN PLOT NO 353/35B VALLABH BAUG EXTN.ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0047038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHREEKIRTIKUMAR MEHTA		NO	NO	FY-7
MEHTA	KIRTIKUMAR	V	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	4 ANAND MILAN PLOT NO 353/35B VALLABH BAUG EXTN.ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0047038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHREEKIRTIKUMAR MEHTA		NO	NO	FY-3
MEHTA	KIRTIKUMAR	V	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	4 ANAND MILAN PLOT NO 353/35B VALLABH BAUG EXTN.ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0047038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYSHREEKIRTIKUMAR MEHTA		NO	NO	FY-6
MEHTA	KIRTIKUMAR	V	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	4 ANAND MILAN PLOT NO 353/35B VALLABH BAUG EXTN.ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0047038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYSHREEKIRTIKUMAR MEHTA		NO	NO	FY-5
MORGAN	REGGINALD	PEREIRA	REGGINALD	REGGINALD	REGGINALD	LEONARD GIR12 VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PM0047043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NOELREGGINALDPEREIRA		NO	NO	FY-7
MORGAN	REGGINALD	PEREIRA	REGGINALD	REGGINALD	REGGINALD	LEONARD GIR12 VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PM0047043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NOELREGGINALDPEREIRA		NO	NO	FY-6
MORGAN	REGGINALD	PEREIRA	REGGINALD	REGGINALD	REGGINALD	LEONARD GIR12 VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PM0047043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NOELREGGINALDPEREIRA		NO	NO	FY-3
MADHULIKA		NAYAN	RAJIV	RAJIV	RAJIV	1101 PARASRAMPURLA TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUG ROAD JOGESWARIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0047048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJIVNAYAN		NO	NO	FY-7
MADHULIKA		NAYAN	RAJIV	RAJIV	RAJIV	1101 PARASRAMPURLA TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUG ROAD JOGESWARIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0047048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJIVNAYAN		NO	NO	FY-1
MADHULIKA		NAYAN	RAJIV	RAJIV	RAJIV	1101 PARASRAMPURLA TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUG ROAD JOGESWARIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0047048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJIVNAYAN		NO	NO	FY-4
MADHULIKA		NAYAN	RAJIV	RAJIV	RAJIV	1101 PARASRAMPURLA TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUG ROAD JOGESWARIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0047048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJIVNAYAN		NO	NO	FY-3
MADHULIKA		NAYAN	RAJIV	RAJIV	RAJIV	1101 PARASRAMPURLA TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUG ROAD JOGESWARIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0047048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJIVNAYAN		NO	NO	FY-6
MADHULIKA		NAYAN	RAJIV	RAJIV	RAJIV	1101 PARASRAMPURLA TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUG ROAD JOGESWARIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0047048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJIVNAYAN		NO	NO	FY-2
MUKESH	JIVANBHAI	PATEL	JIVANBHAI	JIVANBHAI	JIVANBHAI	36/213,VIJAY NAGAR NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0047049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	JIVANBHAI	PATEL	JIVANBHAI	JIVANBHAI	JIVANBHAI	36/213,VIJAY NAGAR NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0047049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	JIVANBHAI	PATEL	JIVANBHAI	JIVANBHAI	JIVANBHAI	36/213,VIJAY NAGAR NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0047049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINI		DOMINIC	M	M	M	MULAVARICKAL HOUSE ASHOKAPURAM P O ALWAYE ERNAKULAM ALWAYE	INDIA	KERALA	ALWAYE	683101	PM0047071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MARIAMMA		VARGHESE	K	K	K	KOTTAYIL HOUSE TEMPLE ROAD THOTTAKKATTUKARA ALWAYE, KERALA ALWAYE	INDIA	KERALA	ALWAYE	683108	PM0047074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KKVRGHESE		NO	NO	FY-5
MARIAMMA		VARGHESE	K	K	K	KOTTAYIL HOUSE TEMPLE ROAD THOTTAKKATTUKARA ALWAYE, KERALA ALWAYE	INDIA	KERALA	ALWAYE	683108	PM0047074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KKVRGHESE		NO	NO	FY-1
MARIAMMA		VARGHESE	K	K	K	KOTTAYIL HOUSE TEMPLE ROAD THOTTAKKATTUKARA ALWAYE, KERALA ALWAYE	INDIA	KERALA	ALWAYE	683108	PM0047074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KKVRGHESE		NO	NO	FY-7
MARIAMMA		VARGHESE	K	K	K	KOTTAYIL HOUSE TEMPLE ROAD THOTTAKKATTUKARA ALWAYE, KERALA ALWAYE	INDIA	KERALA	ALWAYE	683108	PM0047074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KKVRGHESE		NO	NO	FY-4
MARIAMMA		VARGHESE	K	K	K	KOTTAYIL HOUSE TEMPLE ROAD THOTTAKKATTUKARA ALWAYE, KERALA ALWAYE	INDIA	KERALA	ALWAYE	683108	PM0047074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KKVRGHESE		NO	NO	FY-6
MARIAMMA		VARGHESE	K	K	K	KOTTAYIL HOUSE TEMPLE ROAD THOTTAKKATTUKARA ALWAYE, KERALA ALWAYE	INDIA	KERALA	ALWAYE	683108	PM0047074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KKVRGHESE		NO	NO	FY-2
MARIAMMA		VARGHESE	K	K	K	KOTTAYIL HOUSE TEMPLE ROAD THOTTAKKATTUKARA ALWAYE, KERALA ALWAYE	INDIA	KERALA	ALWAYE	683108	PM0047074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KKVRGHESE		NO	NO	FY-3
M	P	JOSEPH	M	M	M	THILAKOM THAIKKATTUKARA ALUVA KERALA ALUVA	INDIA	KERALA	ALWAYE	683106	PM0047078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	P	JOSEPH	M	M	M	THILAKOM THAIKKATTUKARA ALUVA KERALA ALUVA	INDIA	KERALA	ALWAYE	683106	PM0047078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	P	JOSEPH	M	M	M	THILAKOM THAIKKATTUKARA ALUVA KERALA ALUVA	INDIA	KERALA	ALWAYE	683106	PM0047078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	P	JOSEPH	M	M	M	THILAKOM THAIKKATTUKARA ALUVA KERALA ALUVA	INDIA	KERALA	ALWAYE	683106	PM0047078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	P	JOSEPH	M	M	M	THILAKOM THAIKKATTUKARA ALUVA KERALA ALUVA	INDIA	KERALA	ALWAYE	683106	PM0047078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	V	JACOB	NIL	NIL	NIL	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA KERALA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PM0047087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
M	V	JACOB	NIL	NIL	NIL	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA KERALA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PM0047087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M	V	JACOB	NIL	NIL	NIL	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA KERALA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PM0047087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MOHAN		CHANDRAN	NADUPARMIL	NADUPARMIL	NADUPARMIL	PULIMOOTTIL PARAMBIL HOUSE KADAPRA NIRANAM PO THIRUVALLA KERALA STATETHIRUVALLA	INDIA	KERALA	TIRUVALLA	689621	PM0047090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MOHAN		CHANDRAN	NADUPARMIL	NADUPARMIL	NADUPARMIL	PULIMOOTTIL PARAMBIL HOUSE KADAPRA NIRANAM PO THIRUVALLA KERALA STATETHIRUVALLA	INDIA	KERALA	TIRUVALLA	689621	PM0047090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHAN		CHANDRAN	NADUPARMIL	NADUPARMIL	NADUPARMIL	PULIMOOTTIL PARAMBIL HOUSE KADAPRA NIRANAM PO THIRUVALLA KERALA STATETHIRUVALLA	INDIA	KERALA	TIRUVALLA	689621	PM0047090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHAN		CHANDRAN	NADUPARMIL	NADUPARMIL	NADUPARMIL	PULIMOOTTIL PARAMBIL HOUSE KADAPRA NIRANAM PO THIRUVALLA KERALA STATETHIRUVALLA	INDIA	KERALA	TIRUVALLA	689621	PM0047090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOHAN		CHANDRAN	NADUPARMIL	NADUPARMIL	NADUPARMIL	PULIMOOTTIL PARAMBIL HOUSE KADAPRA NIRANAM PO THIRUVALLA KERALA STATETHIRUVALLA	INDIA	KERALA	TIRUVALLA	689621	PM0047090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHAN		CHANDRAN	NADUPARMIL	NADUPARMIL	NADUPARMIL	PULIMOOTTIL PARAMBIL HOUSE KADAPRA NIRANAM PO THIRUVALLA KERALA STATETHIRUVALLA	INDIA	KERALA	TIRUVALLA	689621	PM0047090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	J	SKARIAH	M	M	M	MADATHIL HOUSE VALAKOM KUNNACKAL POST VIA MUVATUPUZHA ERNAKULAM DISTRICTERNAKULAM	INDIA	KERALA	COCHIN	682316	PM0047099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
M	J	SKARIAH	M	M	M	MADATHIL HOUSE VALAKOM KUNNACKAL POST VIA MUVATUPUZHA ERNAKULAM DISTRICTERNAKULAM	INDIA	KERALA	COCHIN	682316	PM0047099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
M	J	SKARIAH	M	M	M	MADATHIL HOUSE VALAKOM KUNNACKAL POST VIA MUVATUPUZHA ERNAKULAM DISTRICTERNAKULAM	INDIA	KERALA	COCHIN	682316	PM0047099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
M	K	ABDULLA	K	K	K	MARINA MOONAM PEEDIKA NIRMALA GIRI NIRMALA GIRI	INDIA	KERALA	CANNANORE	670701	PM0047115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHANDAS	M	A	P	P	P	SUPERINTENDENT(OFFICE), HARRISONS MALAYALAM LIMITED, NAGAMALLAY ESTATE,KALTHURITTY P.O. KOLLAM	INDIA	KERALA	QUILON	691309	PM0047120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MOHANDAS	M	A	P	P	P	SUPERINTENDENT(OFFICE), HARRISONS MALAYALAM LIMITED, NAGAMALLAY ESTATE,KALTHURITTY P.O. KOLLAM	INDIA	KERALA	QUILON	691309	PM0047120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHANDAS	M	A	P	P	P	SUPERINTENDENT(OFFICE), HARRISONS MALAYALAM LIMITED, NAGAMALLAY ESTATE,KALTHURITTY P.O. KOLLAM	INDIA	KERALA	QUILON	691309	PM0047120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHANDAS	M	A	P	P	P	SUPERINTENDENT(OFFICE), HARRISONS MALAYALAM LIMITED, NAGAMALLAY ESTATE,KALTHURITTY P.O. KOLLAM	INDIA	KERALA	QUILON	691309	PM0047120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOHANDAS	M	A	P	P	P	SUPERINTENDENT(OFFICE), HARRISONS MALAYALAM LIMITED, NAGAMALLAY ESTATE,KALTHURITTY P.O. KOLLAM	INDIA	KERALA	QUILON	691309	PM0047120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHANDAS	M	A	P	P	P	SUPERINTENDENT(OFFICE), HARRISONS MALAYALAM LIMITED, NAGAMALLAY ESTATE,KALTHURITTY P.O. KOLLAM	INDIA	KERALA	QUILON	691309	PM0047120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOHANDAS	M	A	P	P	P	SUPERINTENDENT(OFFICE), HARRISONS MALAYALAM LIMITED, NAGAMALLAY ESTATE,KALTHURITTY P.O. KOLLAM	INDIA	KERALA	QUILON	691309	PM0047120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	C	SHETH	CHANDULAL	CHANDULAL	CHANDULAL	VANVIL APTS INDIAN BANK COLONY III LANE B-21 II FLOOR PATTARAVAKKAM AMBATTURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHESH	C	SHETH	CHANDULAL	CHANDULAL	CHANDULAL	VANVIL APTS INDIAN BANK COLONY III LANE B-21 II FLOOR PATTARAVAKKAM AMBATTURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	C	SHETH	CHANDULAL	CHANDULAL	CHANDULAL	VANVIL APTS INDIAN BANK COLONY III LANE B-21 II FLOOR PATTARAVAKKAM AMBATTURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAHESH	C	SHETH	CHANDULAL	CHANDULAL	CHANDULAL	VANVIL APTS INDIAN BANK COLONY III LANE B-21 II FLOOR PATTARAVAKKAM AMBATTURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHESH	C	SHETH	CHANDULAL	CHANDULAL	CHANDULAL	VANVIL APTS INDIAN BANK COLONY III LANE B-21 II FLOOR PATTARAVAKKAM AMBATTURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAHESH	C	SHETH	CHANDULAL	CHANDULAL	CHANDULAL	VANVIL APTS INDIAN BANK COLONY III LANE B-21 II FLOOR PATTARAVAKKAM AMBATTURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHESH	C	SHETH	CHANDULAL	CHANDULAL	CHANDULAL	VANVIL APTS INDIAN BANK COLONY III LANE B-21 II FLOOR PATTARAVAKKAM AMBATTURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PM0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	K	BETALA	P	P	P	58A ELEPHANTGATE ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0047129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARALADEVIBETALA		NO	NO	FY-1
M	K	BETALA	P	P	P	58A ELEPHANTGATE ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0047129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARALADEVIBETALA		NO	NO	FY-5
M	K	BETALA	P	P	P	58A ELEPHANTGATE ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0047129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARALADEVIBETALA		NO	NO	FY-2
M	K	BETALA	P	P	P	58A ELEPHANTGATE ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0047129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SARALADEVIBETALA		NO	NO	FY-3
M	K	BETALA	P	P	P	58A ELEPHANTGATE ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0047129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SARALADEVIBETALA		NO	NO	FY-4
M	R	PRAMOD	M	M	M	MALGPPURAM HOUSE THIRUVAZHI YODE PALAKKAD	INDIA	KERALA	OTTAPALAM	679514	PM0047141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRGUPTA		NO	NO	FY-7
M	R	PRAMOD	M	M	M	MALGPPURAM HOUSE THIRUVAZHI YODE PALAKKAD	INDIA	KERALA	OTTAPALAM	679514	PM0047141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRGUPTA		NO	NO	FY-4
M	R	PRAMOD	M	M	M	MALGPPURAM HOUSE THIRUVAZHI YODE PALAKKAD	INDIA	KERALA	OTTAPALAM	679514	PM0047141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRGUPTA		NO	NO	FY-6
M	R	PRAMOD	M	M	M	MALGPPURAM HOUSE THIRUVAZHI YODE PALAKKAD	INDIA	KERALA	OTTAPALAM	679514	PM0047141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRGUPTA		NO	NO	FY-2
MAHALINGAM		K	KANDHASWAMY	KANDHASWAMY	KANDHASWAMY	MAGAMALIGA, NATTUKAL PO. CHITTUR, PALLAKAD	INDIA	KERALA	PALGHAT	678554	PM0047148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAHALINGAM		K	KANDHASWAMY	KANDHASWAMY	KANDHASWAMY	MAGAMALIGA, NATTUKAL PO. CHITTUR, PALLAKAD	INDIA	KERALA	PALGHAT	678554	PM0047148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M	C	FRANCIS	M	M	M	RATION SHOP NO.7 KURUPPAM ROAD TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0047156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOMYFRANCIS		NO	NO	FY-1
M	C	FRANCIS	M	M	M	RATION SHOP NO.7 KURUPPAM ROAD TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0047156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOMYFRANCIS		NO	NO	FY-7
M	C	FRANCIS	M	M	M	RATION SHOP NO.7 KURUPPAM ROAD TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0047156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOMYFRANCIS		NO	NO	FY-4
M	C	FRANCIS	M	M	M	RATION SHOP NO.7 KURUPPAM ROAD TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0047156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOMYFRANCIS		NO	NO	FY-2
M	C	FRANCIS	M	M	M	RATION SHOP NO.7 KURUPPAM ROAD TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0047156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOMYFRANCIS		NO	NO	FY-5
M	C	FRANCIS	M	M	M	RATION SHOP NO.7 KURUPPAM ROAD TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0047156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOMYFRANCIS		NO	NO	FY-6
M	C	FRANCIS	M	M	M	RATION SHOP NO.7 KURUPPAM ROAD TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680001	PM0047156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOMYFRANCIS		NO	NO	FY-3
MUSTHAFA	A	K	N	N	N	OLAKKATTIL HOUSE VELIANCODE VELIANCODE	INDIA	KERALA	OTTAPALAM	679579	PM0047158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUSTHAFA	A	K	N	N	N	OLAKKATTIL HOUSE VELIANCODE VELIANCODE	INDIA	KERALA	OTTAPALAM	679579	PM0047158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUSTHAFA	A	K	N	N	N	OLAKKATTIL HOUSE VELIANCODE VELIANCODE	INDIA	KERALA	OTTAPALAM	679579	PM0047158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	ALI	A P	MOIDEENKUTTY	MOIDEENKUTTY	MOIDEENKUTTY	APM HOUSE P O EDAYOOR VALANCHERY MALLAPURAM DIST VALANCHERY	INDIA	KERALA	TIRUR	676554	PM0047161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED	ALI	A P	MOIDEENKUTTY	MOIDEENKUTTY	MOIDEENKUTTY	APM HOUSE P O EDAYOOR VALANCHERY MALLAPURAM DIST VALANCHERY	INDIA	KERALA	TIRUR	676554	PM0047161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	ALI	A P	MOIDEENKUTTY	MOIDEENKUTTY	MOIDEENKUTTY	APM HOUSE P O EDAYOOR VALANCHERY MALLAPURAM DIST VALANCHERY	INDIA	KERALA	TIRUR	676554	PM0047161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MARIAMA		JACOB	K	K	K	35/438 VALLAKADAVOO PO TRIVANDRUM695008 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695008	PM0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ROBYJACOB		NO	NO	FY-1
MARIAMA		JACOB	K	K	K	35/438 VALLAKADAVOO PO TRIVANDRUM695008 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695008	PM0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ROBYJACOB		NO	NO	FY-4
MARIAMA		JACOB	K	K	K	35/438 VALLAKADAVOO PO TRIVANDRUM695008 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695008	PM0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ROBYJACOB		NO	NO	FY-5
MARIAMA		JACOB	K	K	K	35/438 VALLAKADAVOO PO TRIVANDRUM695008 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695008	PM0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ROBYJACOB		NO	NO	FY-3
MARIAMA		JACOB	K	K	K	35/438 VALLAKADAVOO PO TRIVANDRUM695008 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695008	PM0047172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ROBYJACOB		NO	NO	FY-2
MATHEW	M	THOMAS	NAINAN	NAINAN	NAINAN	MUTHOOT BUILDINGS POONNEN ROAD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695039	PM0047175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		PADMANABHAN	M	M	M	SCHOOL OF CHEMICAL SCIENCES M G UNIVERSITY ETTUMANOOR KOTTAYAMKOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686631	PM0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KBVALSALAKUMARI		NO	NO	FY-5
M		PADMANABHAN	M	M	M	SCHOOL OF CHEMICAL SCIENCES M G UNIVERSITY ETTUMANOOR KOTTAYAMKOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686631	PM0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KBVALSALAKUMARI		NO	NO	FY-1
M		PADMANABHAN	M	M	M	SCHOOL OF CHEMICAL SCIENCES M G UNIVERSITY ETTUMANOOR KOTTAYAMKOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686631	PM0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KBVALSALAKUMARI		NO	NO	FY-3
M		PADMANABHAN	M	M	M	SCHOOL OF CHEMICAL SCIENCES M G UNIVERSITY ETTUMANOOR KOTTAYAMKOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686631	PM0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KBVALSALAKUMARI		NO	NO	FY-2
M		PADMANABHAN	M	M	M	SCHOOL OF CHEMICAL SCIENCES M G UNIVERSITY ETTUMANOOR KOTTAYAMKOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686631	PM0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KBVALSALAKUMARI		NO	NO	FY-4
MOHAN			M	M	M	SENIOR ENGINEER MCD KELTRON EQUIPMENT COMPLEX KARAKULAM PO TRIVANDRUMTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695564	PM0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SREEKUMARI		NO	NO	FY-1
MOHAN			M	M	M	SENIOR ENGINEER MCD KELTRON EQUIPMENT COMPLEX KARAKULAM PO TRIVANDRUMTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695564	PM0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SREEKUMARI		NO	NO	FY-4
MOHAN			M	M	M	SENIOR ENGINEER MCD KELTRON EQUIPMENT COMPLEX KARAKULAM PO TRIVANDRUMTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695564	PM0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SREEKUMARI		NO	NO	FY-5
MOHAN			M	M	M	SENIOR ENGINEER MCD KELTRON EQUIPMENT COMPLEX KARAKULAM PO TRIVANDRUMTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695564	PM0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SREEKUMARI		NO	NO	FY-6
MOHAN			M	M	M	SENIOR ENGINEER MCD KELTRON EQUIPMENT COMPLEX KARAKULAM PO TRIVANDRUMTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695564	PM0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SREEKUMARI		NO	NO	FY-7
MOHAN			M	M	M	SENIOR ENGINEER MCD KELTRON EQUIPMENT COMPLEX KARAKULAM PO TRIVANDRUMTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695564	PM0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SREEKUMARI		NO	NO	FY-3
MOHAN			M	M	M	SENIOR ENGINEER MCD KELTRON EQUIPMENT COMPLEX KARAKULAM PO TRIVANDRUMTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695564	PM0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SREEKUMARI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	C	JAYA	DR	DR	DR	MANJARI T C XII 128 PLAMOOD PATTOM PO THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PM0047178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CRMOHANKUMAR		NO	NO	FY-3
M	C	JAYA	DR	DR	DR	MANJARI T C XII 128 PLAMOOD PATTOM PO THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PM0047178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CRMOHANKUMAR		NO	NO	FY-7
M		UDAYABHANU	T	T	T	15/505 USRA/49 UDARASIROMANI ROAD VELLAYAMBALMTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695010	PM0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BSANDOSH		NO	NO	FY-7
MICHAEL		VAREED	VAREED	VAREED	VAREED	SACRED HEART MOOTHAKARA QUILON QUILON	INDIA	KERALA	QUILON	691013	PM0047189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JEVISMICHAELFATIMAJ EVIS		NO	NO	FY-5
MICHAEL		VAREED	VAREED	VAREED	VAREED	SACRED HEART MOOTHAKARA QUILON QUILON	INDIA	KERALA	QUILON	691013	PM0047189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JEVISMICHAELFATIMAJ EVIS		NO	NO	FY-6
MICHAEL		VAREED	VAREED	VAREED	VAREED	SACRED HEART MOOTHAKARA QUILON QUILON	INDIA	KERALA	QUILON	691013	PM0047189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JEVISMICHAELFATIMAJ EVIS		NO	NO	FY-2
MICHAEL		VAREED	VAREED	VAREED	VAREED	SACRED HEART MOOTHAKARA QUILON QUILON	INDIA	KERALA	QUILON	691013	PM0047189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JEVISMICHAELFATIMAJ EVIS		NO	NO	FY-7
MICHAEL		VAREED	VAREED	VAREED	VAREED	SACRED HEART MOOTHAKARA QUILON QUILON	INDIA	KERALA	QUILON	691013	PM0047189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JEVISMICHAELFATIMAJ EVIS		NO	NO	FY-4
M	ABDUL	KALAM AZAD	P	P	P	PUTHENVEEDU PETTAH PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PM0047193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HAZEENAAZAD		NO	NO	FY-1
M	ABDUL	KALAM AZAD	P	P	P	PUTHENVEEDU PETTAH PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689645	PM0047193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HAZEENAAZAD		NO	NO	FY-7
M	SARIKA	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O M M B 70/11 VELLALA STREET MUGAPPAIR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0047205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	SARIKA	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O M M B 70/11 VELLALA STREET MUGAPPAIR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0047205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	SARIKA	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O M M B 70/11 VELLALA STREET MUGAPPAIR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0047205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	SARIKA	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O M M B 70/11 VELLALA STREET MUGAPPAIR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0047205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	SARIKA	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O M M B 70/11 VELLALA STREET MUGAPPAIR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0047205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	SARIKA	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O M M B 70/11 VELLALA STREET MUGAPPAIR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PM0047205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	BHAICHAND	SHETH	BHAICHAND	BHAICHAND	BHAICHAND	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	BHAICHAND	SHETH	BHAICHAND	BHAICHAND	BHAICHAND	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	BHAICHAND	SHETH	BHAICHAND	BHAICHAND	BHAICHAND	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	BHAICHAND	SHETH	BHAICHAND	BHAICHAND	BHAICHAND	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	BHAICHAND	SHETH	BHAICHAND	BHAICHAND	BHAICHAND	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISHA	CHETAN	MEHTA	CHETAN	CHETAN	CHETAN	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PM0047209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISHA	CHETAN	MEHTA	CHETAN	CHETAN	CHETAN	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PM0047209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA	CHETAN	MEHTA	CHETAN	CHETAN	CHETAN	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PM0047209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISHA	CHETAN	MEHTA	CHETAN	CHETAN	CHETAN	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PM0047209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISHA	CHETAN	MEHTA	CHETAN	CHETAN	CHETAN	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PM0047209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENABEN	MUKESH	SHETH	MUKESH	MUKESH	MUKESH	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENABEN	MUKESH	SHETH	MUKESH	MUKESH	MUKESH	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENABEN	MUKESH	SHETH	MUKESH	MUKESH	MUKESH	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENABEN	MUKESH	SHETH	MUKESH	MUKESH	MUKESH	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENABEN	MUKESH	SHETH	MUKESH	MUKESH	MUKESH	40-KUNJ SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	MUKESH	AMIN	MUKESH	MUKESH	MUKESH	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA	MUKESH	AMIN	MUKESH	MUKESH	MUKESH	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA	MUKESH	AMIN	MUKESH	MUKESH	MUKESH	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA	MUKESH	AMIN	MUKESH	MUKESH	MUKESH	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA	MUKESH	AMIN	MUKESH	MUKESH	MUKESH	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	BHAICHAND	AMIN	BHAICHAND	BHAICHAND	BHAICHAND	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PM0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEDHA	MADHUKAR	REVALKAR	MADHUKAR	MADHUKAR	MADHUKAR	79 SANGAMNAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0047225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JITENDRASHAMRAOKULKARNI		NO	NO	FY-1
MEDHA	MADHUKAR	REVALKAR	MADHUKAR	MADHUKAR	MADHUKAR	79 SANGAMNAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0047225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JITENDRASHAMRAOKULKARNI		NO	NO	FY-5
MEDHA	MADHUKAR	REVALKAR	MADHUKAR	MADHUKAR	MADHUKAR	79 SANGAMNAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0047225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JITENDRASHAMRAOKULKARNI		NO	NO	FY-3
MEDHA	MADHUKAR	REVALKAR	MADHUKAR	MADHUKAR	MADHUKAR	79 SANGAMNAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0047225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JITENDRASHAMRAOKULKARNI		NO	NO	FY-2
MEDHA	MADHUKAR	REVALKAR	MADHUKAR	MADHUKAR	MADHUKAR	79 SANGAMNAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0047225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JITENDRASHAMRAOKULKARNI		NO	NO	FY-4
MICHAEL		NORONHA	CARISIO	CARISIO	CARISIO	NEELAMBAR FLAT NO 2 GROUND FLOOR SIDDHARTH NAGAR BEHIND VAKOLA CHURCHSANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MICHAEL		NORONHA	CARISIO	CARISIO	CARISIO	NEELAMBAR FLAT NO 2 GROUND FLOOR SIDDHARTH NAGAR BEHIND VAKOLA CHURCHSANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MICHAEL		NORONHA	CARISIO	CARISIO	CARISIO	NEELAMBAR FLAT NO 2 GROUND FLOOR SIDDHARTH NAGAR BEHIND VAKOLA CHURCHSANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MICHAEL		NORONHA	CARISIO	CARISIO	CARISIO	NEELAMBAR FLAT NO 2 GROUND FLOOR SIDDHARTH NAGAR BEHIND VAKOLA CHURCHSANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MICHAEL		NORONHA	CARISIO	CARISIO	CARISIO	NEELAMBAR FLAT NO 2 GROUND FLOOR SIDDHARTH NAGAR BEHIND VAKOLA CHURCHSANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MICHAEL		NORONHA	CARISIO	CARISIO	CARISIO	NEELAMBAR FLAT NO 2 GROUND FLOOR SIDDHARTH NAGAR BEHIND VAKOLA CHURCHSANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MICHAEL		NORONHA	CARISIO	CARISIO	CARISIO	NEELAMBAR FLAT NO 2 GROUND FLOOR SIDDHARTH NAGAR BEHIND VAKOLA CHURCHSANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MORESHWAR	GAJANAN	PARADKAR	GAJANAN	GAJANAN	GAJANAN	PANJRAPOLE TRUST BLDG NO 3 RN 49 503 RD FLGAI WADI GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0047246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHAMORESHWARPARADKAR		NO	NO	FY-1
MORESHWAR	GAJANAN	PARADKAR	GAJANAN	GAJANAN	GAJANAN	PANJRAPOLE TRUST BLDG NO 3 RN 49 503 RD FLGAI WADI GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0047246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHAMORESHWARPARADKAR		NO	NO	FY-3
MAINUL	AZIZUL	SHAIKH	AZIZUL	AZIZUL	AZIZUL	SANJARI APARTMENT 2 ND FLOOR, FLAT NO 203, NEW HALL ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0047252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAINUL	AZIZUL	SHAIKH	AZIZUL	AZIZUL	AZIZUL	SANJARI APARTMENT 2 ND FLOOR, FLAT NO 203, NEW HALL ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0047252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAINUL	AZIZUL	SHAIKH	AZIZUL	AZIZUL	AZIZUL	SANJARI APARTMENT 2 ND FLOOR, FLAT NO 203, NEW HALL ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0047252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAINUL	AZIZUL	SHAIKH	AZIZUL	AZIZUL	AZIZUL	SANJARI APARTMENT 2 ND FLOOR, FLAT NO 203, NEW HALL ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0047252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAINUL	AZIZUL	SHAIKH	AZIZUL	AZIZUL	AZIZUL	SANJARI APARTMENT 2 ND FLOOR, FLAT NO 203, NEW HALL ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0047252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEERA	DEVI	SHARMA	R	R	R	432 PACHEMPURI SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PM0047292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHNATHSHARMA		NO	NO	FY-1
MEERA	DEVI	SHARMA	R	R	R	432 PACHEMPURI SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PM0047292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHNATHSHARMA		NO	NO	FY-5
MEERA	DEVI	SHARMA	R	R	R	432 PACHEMPURI SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PM0047292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHNATHSHARMA		NO	NO	FY-4
MEERA	DEVI	SHARMA	R	R	R	432 PACHEMPURI SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PM0047292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHNATHSHARMA		NO	NO	FY-2
MEERA	DEVI	SHARMA	R	R	R	432 PACHEMPURI SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PM0047292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHNATHSHARMA		NO	NO	FY-3
MAMTA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	H NO 391 MOMAN BUILDINGS SADAR BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0047298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMTA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	H NO 391 MOMAN BUILDINGS SADAR BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0047298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAMTA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	H NO 391 MOMAN BUILDINGS SADAR BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0047298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAMTA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	H NO 391 MOMAN BUILDINGS SADAR BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0047298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAMTA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	H NO 391 MOMAN BUILDINGS SADAR BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0047298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH	CHANDRAVADAN	MUNSHI	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	9 DESHRBAG SO OPP SINDHI HIGH SCHOO SHANTINAGAR USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANISH	CHANDRAVADAN	MUNSHI	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	9 DESHRBAG SO OPP SINDHI HIGH SCHOO SHANTINAGAR USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MADHUKANT	TRIPURASHANKAR	SHUKLA	TRIPURASHANKER	TRIPURASHANKER	TRIPURASHANKER	OPP MUNICIPAL CORPORATION NAVO VAS CITY DANAPITH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0047326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MADHUKANT	TRIPURASHANKAR	SHUKLA	TRIPURASHANKER	TRIPURASHANKER	TRIPURASHANKER	OPP MUNICIPAL CORPORATION NAVO VAS CITY DANAPITH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0047326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADHUKANT	TRIPURASHANKAR	SHUKLA	TRIPURASHANKER	TRIPURASHANKER	TRIPURASHANKER	OPP MUNICIPAL CORPORATION NAVO VAS CITY DANAPITH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0047326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MALKA	PRAKASHBHAI	GANDHI	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	D/2 VDAYBHANU CO OP SOCIETY SARKHEJ ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0047342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MALKA	PRAKASHBHAI	GANDHI	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	D/2 VDAYBHANU CO OP SOCIETY SARKHEJ ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0047342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MALKA	PRAKASHBHAI	GANDHI	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	D/2 VDAYBHANU CO OP SOCIETY SARKHEJ ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0047342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MALKA	PRAKASHBHAI	GANDHI	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	D/2 VDAYBHANU CO OP SOCIETY SARKHEJ ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0047342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALKA	PRAKASHBHAI	GANDHI	PRAKASHBHAI	PRAKASHBHAI	PRAKASHBHAI	D/2 VDAYBHANU CO OP SOCIETY SARKHEJ ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0047342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHUKANT		VIRCHAND SHAH	VIRCHAND	VIRCHAND	VIRCHAND	B/14 SHEFALI APPARTMENTS, B/H LAVANYA SOC. JAIN TEMPLE, VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0047345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHIRENDRAMADHUKANTSHAH		NO	NO	FY-5
MADHUKANT		VIRCHAND SHAH	VIRCHAND	VIRCHAND	VIRCHAND	B/14 SHEFALI APPARTMENTS, B/H LAVANYA SOC. JAIN TEMPLE, VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0047345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHIRENDRAMADHUKANTSHAH		NO	NO	FY-6
MADHUKANT		VIRCHAND SHAH	VIRCHAND	VIRCHAND	VIRCHAND	B/14 SHEFALI APPARTMENTS, B/H LAVANYA SOC. JAIN TEMPLE, VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0047345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHIRENDRAMADHUKANTSHAH		NO	NO	FY-7
MAHENDRAKUMAR	MULSHANKER	ACHARYA	MULSHANKER	MULSHANKER	MULSHANKER	47 CHANDRAPRAKSH SOCITY VIBAU 3 KAKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0047349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRAKUMAR	MULSHANKER	ACHARYA	MULSHANKER	MULSHANKER	MULSHANKER	47 CHANDRAPRAKSH SOCITY VIBAU 3 KAKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0047349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRAKUMAR	MULSHANKER	ACHARYA	MULSHANKER	MULSHANKER	MULSHANKER	47 CHANDRAPRAKSH SOCITY VIBAU 3 KAKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0047349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRAKUMAR	MULSHANKER	ACHARYA	MULSHANKER	MULSHANKER	MULSHANKER	47 CHANDRAPRAKSH SOCITY VIBAU 3 KAKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0047349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRAKUMAR	MULSHANKER	ACHARYA	MULSHANKER	MULSHANKER	MULSHANKER	47 CHANDRAPRAKSH SOCITY VIBAU 3 KAKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0047349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRAKUMAR	MULSHANKER	ACHARYA	MULSHANKER	MULSHANKER	MULSHANKER	47 CHANDRAPRAKSH SOCITY VIBAU 3 KAKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0047349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRAKUMAR	MULSHANKER	ACHARYA	MULSHANKER	MULSHANKER	MULSHANKER	47 CHANDRAPRAKSH SOCITY VIBAU 3 KAKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0047349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINIRAJ	DATTATRAYA	PATHAK	DATTATRAYA	DATTATRAYA	DATTATRAYA	PLOT NO.67, NR. HARI HAR APPARTMENT, ADITYA NAGAR, GARKHEDA PARISAR,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0047367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DATTATRAYACHINTAMANPATHAKMUKUNDDATTATRAYAPATHAK		NO	NO	FY-7
MOHINIRAJ	DATTATRAYA	PATHAK	DATTATRAYA	DATTATRAYA	DATTATRAYA	PLOT NO.67, NR. HARI HAR APPARTMENT, ADITYA NAGAR, GARKHEDA PARISAR,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0047367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DATTATRAYACHINTAMANPATHAKMUKUNDDATTATRAYAPATHAK		NO	NO	FY-2
MOHINIRAJ	DATTATRAYA	PATHAK	DATTATRAYA	DATTATRAYA	DATTATRAYA	PLOT NO.67, NR. HARI HAR APPARTMENT, ADITYA NAGAR, GARKHEDA PARISAR,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0047367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DATTATRAYACHINTAMANPATHAKMUKUNDDATTATRAYAPATHAK		NO	NO	FY-6
MANUBHAI	CHOTABHAI	BIN ZAVARBHAI PATEL	CHOTABHAI	CHOTABHAI	CHOTABHAI	AZAD KHADKI PO NAR TA PETLAD PETLAD	INDIA	GUJARAT	ANAND	388150	PM0047378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRUBENMANUBHAIPATEL		NO	NO	FY-1
MANUBHAI	CHOTABHAI	BIN ZAVARBHAI PATEL	CHOTABHAI	CHOTABHAI	CHOTABHAI	AZAD KHADKI PO NAR TA PETLAD PETLAD	INDIA	GUJARAT	ANAND	388150	PM0047378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRUBENMANUBHAIPATEL		NO	NO	FY-2
MANUBHAI	CHOTABHAI	BIN ZAVARBHAI PATEL	CHOTABHAI	CHOTABHAI	CHOTABHAI	AZAD KHADKI PO NAR TA PETLAD PETLAD	INDIA	GUJARAT	ANAND	388150	PM0047378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRUBENMANUBHAIPATEL		NO	NO	FY-5
MANUBHAI	CHOTABHAI	BIN ZAVARBHAI PATEL	CHOTABHAI	CHOTABHAI	CHOTABHAI	AZAD KHADKI PO NAR TA PETLAD PETLAD	INDIA	GUJARAT	ANAND	388150	PM0047378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRUBENMANUBHAIPATEL		NO	NO	FY-3
MANUBHAI	CHOTABHAI	BIN ZAVARBHAI PATEL	CHOTABHAI	CHOTABHAI	CHOTABHAI	AZAD KHADKI PO NAR TA PETLAD PETLAD	INDIA	GUJARAT	ANAND	388150	PM0047378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRUBENMANUBHAIPATEL		NO	NO	FY-4
MANJUSHA		FADNAVIS	M	M	M	409 RACHANA NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0047401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PUSHPAFADNAVIS		NO	NO	FY-6
MANJUSHA		FADNAVIS	M	M	M	409 RACHANA NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0047401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PUSHPAFADNAVIS		NO	NO	FY-7
MANISH		TANDON	SURENDRA	SURENDRA	SURENDRA	A-133 KOHEFIZA HOUSING BOARD COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURENDRANATHTANDON		NO	NO	FY-1
MANISH		TANDON	SURENDRA	SURENDRA	SURENDRA	A-133 KOHEFIZA HOUSING BOARD COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURENDRANATHTANDON		NO	NO	FY-6
MANISH		TANDON	SURENDRA	SURENDRA	SURENDRA	A-133 KOHEFIZA HOUSING BOARD COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDRANATHTANDON		NO	NO	FY-7
MANISH		TANDON	SURENDRA	SURENDRA	SURENDRA	A-133 KOHEFIZA HOUSING BOARD COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDRANATHTANDON		NO	NO	FY-2
MANISH		TANDON	SURENDRA	SURENDRA	SURENDRA	A-133 KOHEFIZA HOUSING BOARD COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRANATHTANDON		NO	NO	FY-3
MAMTA		DELOURI	AJAY	AJAY	AJAY	C/O INDUSTRIAL SPORTS 12 ROYAL MARKET BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0047407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMTA		DELOURI	AJAY	AJAY	AJAY	C/O INDUSTRIAL SPORTS 12 ROYAL MARKET BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0047407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAMTA		DELOURI	AJAY	AJAY	AJAY	C/O INDUSTRIAL SPORTS 12 ROYAL MARKET BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0047407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	KUMAR	GOYAL	RAM	RAM	RAM	SUB ENGINEER IRRIGATION SUB DIVN CHAMBAL COLONY SHEOPURKALAN DIST MORENASHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PM0047408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	KUMAR	GOYAL	RAM	RAM	RAM	SUB ENGINEER IRRIGATION SUB DIVN CHAMBAL COLONY SHEOPURKALAN DIST MORENASHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PM0047408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	GOYAL	RAM	RAM	RAM	SUB ENGINEER IRRIGATION SUB DIVN CHAMBAL COLONY SHEOPURKALAN DIST MORENASHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PM0047408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	GOYAL	RAM	RAM	RAM	SUB ENGINEER IRRIGATION SUB DIVN CHAMBAL COLONY SHEOPURKALAN DIST MORENASHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PM0047408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	KUMAR	GOYAL	RAM	RAM	RAM	SUB ENGINEER IRRIGATION SUB DIVN CHAMBAL COLONY SHEOPURKALAN DIST MORENASHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PM0047408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH	KUMAR	GOYAL	RAM	RAM	RAM	SUB ENGINEER IRRIGATION SUB DIVN CHAMBAL COLONY SHEOPURKALAN DIST MORENASHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PM0047408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH	KUMAR	GOYAL	RAM	RAM	RAM	SUB ENGINEER IRRIGATION SUB DIVN CHAMBAL COLONY SHEOPURKALAN DIST MORENASHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PM0047408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAYA		HEMNANI	NANIKRAM	NANIKRAM	NANIKRAM	M-299 GOUTAMNAGAR POST GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0047416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DURGABAIHEMNANI		NO	NO	FY-7
MAYA		HEMNANI	NANIKRAM	NANIKRAM	NANIKRAM	M-299 GOUTAMNAGAR POST GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0047416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DURGABAIHEMNANI		NO	NO	FY-1
MAYA		HEMNANI	NANIKRAM	NANIKRAM	NANIKRAM	M-299 GOUTAMNAGAR POST GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0047416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DURGABAIHEMNANI		NO	NO	FY-6
MAYA		HEMNANI	NANIKRAM	NANIKRAM	NANIKRAM	M-299 GOUTAMNAGAR POST GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0047416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DURGABAIHEMNANI		NO	NO	FY-5
MAYA		HEMNANI	NANIKRAM	NANIKRAM	NANIKRAM	M-299 GOUTAMNAGAR POST GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0047416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DURGABAIHEMNANI		NO	NO	FY-2
MAYA		HEMNANI	NANIKRAM	NANIKRAM	NANIKRAM	M-299 GOUTAMNAGAR POST GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0047416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DURGABAIHEMNANI		NO	NO	FY-3
MAYA		HEMNANI	NANIKRAM	NANIKRAM	NANIKRAM	M-299 GOUTAMNAGAR POST GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PM0047416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DURGABAIHEMNANI		NO	NO	FY-4
MUKESH	KUMAR	SURI	DR	DR	DR	PRAKASH MEDICAL STORES, SHREE RAM KUNJ, E-8 BHARAT NAGAR. MAIN ROAD. BOHPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0047422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	KUMAR	SURI	DR	DR	DR	PRAKASH MEDICAL STORES, SHREE RAM KUNJ, E-8 BHARAT NAGAR. MAIN ROAD. BOHPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0047422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	SURI	DR	DR	DR	PRAKASH MEDICAL STORES, SHREE RAM KUNJ, E-8 BHARAT NAGAR, MAIN ROAD, BOHPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0047422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	KUMAR	SURI	DR	DR	DR	PRAKASH MEDICAL STORES, SHREE RAM KUNJ, E-8 BHARAT NAGAR, MAIN ROAD, BOHPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0047422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH	KUMAR	SURI	DR	DR	DR	PRAKASH MEDICAL STORES, SHREE RAM KUNJ, E-8 BHARAT NAGAR. MAIN ROAD. BOHPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0047422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	KUMAR	SURI	DR	DR	DR	PRAKASH MEDICAL STORES, SHREE RAM KUNJ, E-8 BHARAT NAGAR. MAIN ROAD. BOHPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0047422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUNNA	LAL	JAIN	ATIRAJ	ATIRAJ	ATIRAJ	KILLA ROAD BHIND MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PM0047425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANNAGKUSHAAMIJAIN		NO	NO	FY-1
MUNNA	LAL	JAIN	ATIRAJ	ATIRAJ	ATIRAJ	KILLA ROAD BHIND MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PM0047425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANNAGKUSHAAMIJAIN		NO	NO	FY-7
MUNNA	LAL	JAIN	ATIRAJ	ATIRAJ	ATIRAJ	KILLA ROAD BHIND MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PM0047425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANNAGKUSHAAMIJAIN		NO	NO	FY-5
MUNNA	LAL	JAIN	ATIRAJ	ATIRAJ	ATIRAJ	KILLA ROAD BHIND MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PM0047425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANNAGKUSHAAMIJAIN		NO	NO	FY-4
MUNNA	LAL	JAIN	ATIRAJ	ATIRAJ	ATIRAJ	KILLA ROAD BHIND MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PM0047425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANNAGKUSHAAMIJAIN		NO	NO	FY-3
MUNNA	LAL	JAIN	ATIRAJ	ATIRAJ	ATIRAJ	KILLA ROAD BHIND MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PM0047425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANNAGKUSHAAMIJAIN		NO	NO	FY-6
MUNNA	LAL	JAIN	ATIRAJ	ATIRAJ	ATIRAJ	KILLA ROAD BHIND MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PM0047425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANNAGKUSHAAMIJAIN		NO	NO	FY-2
MANJULA		NEEMA	SHVAM	SHVAM	SHVAM	46 SANT TULSI PATH BARNAGAR 456771 BARNAGAR	INDIA	MADHYA PRADESH	UJJAIN	456771	PM0047431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANJULA		NEEMA	SHVAM	SHVAM	SHVAM	46 SANT TULSI PATH BARNAGAR 456771 BARNAGAR	INDIA	MADHYA PRADESH	UJJAIN	456771	PM0047431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANJULA		NEEMA	SHVAM	SHVAM	SHVAM	46 SANT TULSI PATH BARNAGAR 456771 BARNAGAR	INDIA	MADHYA PRADESH	UJJAIN	456771	PM0047431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAMATAW		SARAF	SANJIV	SANJIV	SANJIV	16, GANESH VIHAR, BEHIND INCOME TAX OFFICE, CIVIL LINES, DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PM0047494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJIVSARAF		NO	NO	FY-1
MAMATAW		SARAF	SANJIV	SANJIV	SANJIV	16, GANESH VIHAR, BEHIND INCOME TAX OFFICE, CIVIL LINES, DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PM0047494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJIVSARAF		NO	NO	FY-7
MAMATAW		SARAF	SANJIV	SANJIV	SANJIV	16, GANESH VIHAR, BEHIND INCOME TAX OFFICE, CIVIL LINES, DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PM0047494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJIVSARAF		NO	NO	FY-3
MAMATAW		SARAF	SANJIV	SANJIV	SANJIV	16, GANESH VIHAR, BEHIND INCOME TAX OFFICE, CIVIL LINES, DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PM0047494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJIVSARAF		NO	NO	FY-4
MAMATAW		SARAF	SANJIV	SANJIV	SANJIV	16, GANESH VIHAR, BEHIND INCOME TAX OFFICE, CIVIL LINES, DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PM0047494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJIVSARAF		NO	NO	FY-6
MANORAMA		GOYAL	NIL	NIL	NIL	37,SATYAPATH NEEMUCH 458441 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PM0047507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANORAMA		GOYAL	NIL	NIL	NIL	37,SATYAPATH NEEMUCH 458441 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PM0047507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANORAMA		GOYAL	NIL	NIL	NIL	37,SATYAPATH NEEMUCH 458441 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PM0047507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANORAMA		GOYAL	NIL	NIL	NIL	37,SATYAPATH NEEMUCH 458441 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PM0047507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANAK	CHAND	GOYAL	NIL	NIL	NIL	37,SATYA PATH NEEMUCH M.P. 458441 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PM0047508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANAK	CHAND	GOYAL	NIL	NIL	NIL	37,SATYA PATH NEEMUCH M.P. 458441 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PM0047508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANAK	CHAND	GOYAL	NIL	NIL	NIL	37,SATYA PATH NEEMUCH M.P. 458441 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PM0047508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANAK	CHAND	GOYAL	NIL	NIL	NIL	37,SATYA PATH NEEMUCH M.P. 458441 NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PM0047508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHANI	M	BACHANI	M	M	M	541 MUNSHI RAM DAS KA RASTA GANGA POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0047518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOHANI	M	BACHANI	M	M	M	541 MUNSHI RAM DAS KA RASTA GANGA POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0047518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHANI	M	BACHANI	M	M	M	541 MUNSHI RAM DAS KA RASTA GANGA POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0047518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOHANI	DEVI	DHOSHI	JOHARI	JOHARI	JOHARI	B-104 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PM0047544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M	C	KAPOOR	NARSINGH	NARSINGH	NARSINGH	NEAR MINERVA CINEMA CHOWTINA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0047570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	C	KAPOOR	NARSINGH	NARSINGH	NARSINGH	NEAR MINERVA CINEMA CHOWTINA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0047570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	C	KAPOOR	NARSINGH	NARSINGH	NARSINGH	NEAR MINERVA CINEMA CHOWTINA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0047570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	C	KAPOOR	NARSINGH	NARSINGH	NARSINGH	NEAR MINERVA CINEMA CHOWTINA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0047570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	C	KAPOOR	NARSINGH	NARSINGH	NARSINGH	NEAR MINERVA CINEMA CHOWTINA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM0047570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		BARETH	SURENDRA	SURENDRA	SURENDRA	E-23 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0047574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		BARETH	SURENDRA	SURENDRA	SURENDRA	E-23 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0047574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		BARETH	SURENDRA	SURENDRA	SURENDRA	E-23 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0047574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		TIWARY	DR	DR	DR	C/O R K TIWARI, CIVIL SURGEON, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PM0047646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANJU		TIWARY	DR	DR	DR	C/O R K TIWARI, CIVIL SURGEON, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PM0047646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANJU		TIWARY	DR	DR	DR	C/O R K TIWARI, CIVIL SURGEON, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PM0047646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJU		TIWARY	DR	DR	DR	C/O R K TIWARI, CIVIL SURGEON, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PM0047646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANJU		TIWARY	DR	DR	DR	C/O R K TIWARI, CIVIL SURGEON, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PM0047646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	SINGH	RATHORE	RAGHUBIR	RAGHUBIR	RAGHUBIR	RATHORE SADAN CHOMU HAVELI GANGAPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0047657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	SINGH	RATHORE	RAGHUBIR	RAGHUBIR	RAGHUBIR	RATHORE SADAN CHOMU HAVELI GANGAPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0047657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	SINGH	RATHORE	RAGHUBIR	RAGHUBIR	RAGHUBIR	RATHORE SADAN CHOMU HAVELI GANGAPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0047657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	SINGH	RATHORE	RAGHUBIR	RAGHUBIR	RAGHUBIR	RATHORE SADAN CHOMU HAVELI GANGAPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0047657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	SINGH	RATHORE	RAGHUBIR	RAGHUBIR	RAGHUBIR	RATHORE SADAN CHOMU HAVELI GANGAPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PM0047657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MADAN		KUMAR	KALYAN	KALYAN	KALYAN	C/O RAJULAL PLOT NO 51 SANTOSH NAGAR NATHNIYO KA AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0047669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN		KUMAR	KALYAN	KALYAN	KALYAN	C/O RAJULAL PLOT NO 51 SANTOSH NAGAR NATHNIYO KA AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0047669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN		KUMAR	KALYAN	KALYAN	KALYAN	C/O RAJULAL PLOT NO 51 SANTOSH NAGAR NATHNIYO KA AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0047669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	AGARWAL	S	S	S	C/O BANSAL ASSOCIATES E-127, AMBA BARI NEAR JAIN TEMPLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302029	PM0047672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	AGARWAL	S	S	S	C/O BANSAL ASSOCIATES E-127, AMBA BARI NEAR JAIN TEMPLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302029	PM0047672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOJ	KUMAR	AGARWAL	S	S	S	C/O BANSAL ASSOCIATES E-127, AMBA BARI NEAR JAIN TEMPLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302029	PM0047672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGESH	HARI	DANI	HARI	HARI	HARI	138/139,LAXMI NIWAS MANGALWARPETH, TILAKWADI,BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PM0047707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SADHANAMANGESHDANI		NO	NO	FY-5
MANGESH	HARI	DANI	HARI	HARI	HARI	138/139,LAXMI NIWAS MANGALWARPETH, TILAKWADI,BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PM0047707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SADHANAMANGESHDANI		NO	NO	FY-1
MANGESH	HARI	DANI	HARI	HARI	HARI	138/139,LAXMI NIWAS MANGALWARPETH, TILAKWADI,BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PM0047707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SADHANAMANGESHDANI		NO	NO	FY-6
MANGESH	HARI	DANI	HARI	HARI	HARI	138/139,LAXMI NIWAS MANGALWARPETH, TILAKWADI,BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PM0047707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SADHANAMANGESHDANI		NO	NO	FY-7
MANGESH	HARI	DANI	HARI	HARI	HARI	138/139,LAXMI NIWAS MANGALWARPETH, TILAKWADI,BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PM0047707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SADHANAMANGESHDANI		NO	NO	FY-3
MANGESH	HARI	DANI	HARI	HARI	HARI	138/139,LAXMI NIWAS MANGALWARPETH, TILAKWADI,BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PM0047707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SADHANAMANGESHDANI		NO	NO	FY-2
MANGESH	HARI	DANI	HARI	HARI	HARI	138/139,LAXMI NIWAS MANGALWARPETH, TILAKWADI,BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PM0047707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SADHANAMANGESHDANI		NO	NO	FY-4
MAHESH	KUMAR	AGARWAL	NIWAS	NIWAS	NIWAS	B-50 SUBHSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
MAHESH	KUMAR	AGARWAL	NIWAS	NIWAS	NIWAS	B-50 SUBHSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
MAHESH	KUMAR	AGARWAL	NIWAS	NIWAS	NIWAS	B-50 SUBHSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0047710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
MOHINIBEN	GHANSHYAM	KATARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O JALARAM METALS 55/56 DIGVIJAY PLOT VISHRAMVADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0047731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHINIBEN	GHANSHYAM	KATARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O JALARAM METALS 55/56 DIGVIJAY PLOT VISHRAMVADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0047731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINIBEN	GHANSHYAM	KATARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O JALARAM METALS 55/56 DIGVIJAY PLOT VISHRAMVADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0047731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHINIBEN	GHANSHYAM	KATARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O JALARAM METALS 55/56 DIGVIJAY PLOT VISHRAMVADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0047731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINIBEN	GHANSHYAM	KATARIA	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O JALARAM METALS 55/56 DIGVIJAY PLOT VISHRAMVADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0047731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH		BHATI	NARENDRA	NARENDRA	NARENDRA	A2 KANCHAN GEET 57 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NARENDRAPRAKASHBHATI		NO	NO	FY-5
MANISH		BHATI	NARENDRA	NARENDRA	NARENDRA	A2 KANCHAN GEET 57 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARENDRAPRAKASHBHATI		NO	NO	FY-1
MANISH		BHATI	NARENDRA	NARENDRA	NARENDRA	A2 KANCHAN GEET 57 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NARENDRAPRAKASHBHATI		NO	NO	FY-7
MANISH		BHATI	NARENDRA	NARENDRA	NARENDRA	A2 KANCHAN GEET 57 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NARENDRAPRAKASHBHATI		NO	NO	FY-4
MANISH		BHATI	NARENDRA	NARENDRA	NARENDRA	A2 KANCHAN GEET 57 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARENDRAPRAKASHBHATI		NO	NO	FY-3
MANISH		BHATI	NARENDRA	NARENDRA	NARENDRA	A2 KANCHAN GEET 57 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NARENDRAPRAKASHBHATI		NO	NO	FY-6
MANISH		BHATI	NARENDRA	NARENDRA	NARENDRA	A2 KANCHAN GEET 57 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARENDRAPRAKASHBHATI		NO	NO	FY-2
MRUDULA	SATISH	DIDOLKAR	SATISH	SATISH	SATISH	NEAR ZENDA CHOWK DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
MRUDULA	SATISH	DIDOLKAR	SATISH	SATISH	SATISH	NEAR ZENDA CHOWK DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
MRUDULA	SATISH	DIDOLKAR	SATISH	SATISH	SATISH	NEAR ZENDA CHOWK DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
MRUDULA	SATISH	DIDOLKAR	SATISH	SATISH	SATISH	NEAR ZENDA CHOWK DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030				NO	NO	FY-6
MRUDULA	SATISH	DIDOLKAR	SATISH	SATISH	SATISH	NEAR ZENDA CHOWK DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
MANISH		NEEMA	GOVIND	GOVIND	GOVIND	306 KALPANA BUILIDING RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHURIDEVI		SHARDA	SUNIL	SUNIL	SUNIL	UTTARA APPARTMENT RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DURGADEVISHARDA		NO	NO	FY-1
MADHURIDEVI		SHARDA	SUNIL	SUNIL	SUNIL	UTTARA APPARTMENT RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DURGADEVISHARDA		NO	NO	FY-7
MADHURIDEVI		SHARDA	SUNIL	SUNIL	SUNIL	UTTARA APPARTMENT RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0047766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DURGADEVISHARDA		NO	NO	FY-2
MADHUKAR		MORE	BHIKOBA	BHIKOBA	BHIKOBA	505/1 JOTIBANAGAR KALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0047767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRA		NO	NO	FY-1
MADHUKAR		MORE	BHIKOBA	BHIKOBA	BHIKOBA	505/1 JOTIBANAGAR KALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0047767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDIRA		NO	NO	FY-2
MANI		PURI	J	J	J	B-253, GREATER KAILASH-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0047776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANI		PURI	J	J	J	B-253, GREATER KAILASH-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0047776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANI		PURI	J	J	J	B-253, GREATER KAILASH-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0047776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANI		PURI	J	J	J	B-253, GREATER KAILASH-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0047776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANI		PURI	J	J	J	B-253, GREATER KAILASH-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0047776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANJULA	RASIKLAL	LOTIA	RASIKLAL	RASIKLAL	RASIKLAL	MATRU KRUPA 1, SHAKTI COLONY BEHIND A/C. GENERAL OFFICE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0047789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANJULA	RASIKLAL	LOTIA	RASIKLAL	RASIKLAL	RASIKLAL	MATRU KRUPA 1, SHAKTI COLONY BEHIND A/C. GENERAL OFFICE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0047789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MADHU	ARUN	KUMAR	ARUN	ARUN	ARUN	NAVKAR MAHAVIR MARG OPP G T SHETH SCHOOL KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0047794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MADHU	ARUN	KUMAR	ARUN	ARUN	ARUN	NAVKAR MAHAVIR MARG OPP G T SHETH SCHOOL KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0047794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MADHU	ARUN	KUMAR	ARUN	ARUN	ARUN	NAVKAR MAHAVIR MARG OPP G T SHETH SCHOOL KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0047794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MADHU	ARUN	KUMAR	ARUN	ARUN	ARUN	NAVKAR MAHAVIR MARG OPP G T SHETH SCHOOL KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0047794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADHU	ARUN	KUMAR	ARUN	ARUN	ARUN	NAVKAR MAHAVIR MARG OPP G T SHETH SCHOOL KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0047794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADHU	ARUN	KUMAR	ARUN	ARUN	ARUN	NAVKAR MAHAVIR MARG OPP G T SHETH SCHOOL KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PM0047794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MUNAF	N	HAWAI	NASIM	NASIM	NASIM	20 BEDA COTTAGE TULSIFALIYA BEGUMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PM0047815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TEHSINMHAWAI		NO	NO	FY-1
M	D	SHAH	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0047819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	D	SHAH	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0047819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	D	SHAH	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0047819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINALBEN	D	SHAH	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PM0047820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINAL	D	SHAH	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0047821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MINAL	D	SHAH	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0047821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINAL	D	SHAH	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0047821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUSAJI	ISMAIL	BARDOLIA	ISMAIL	ISMAIL	ISMAIL	AT & PO CHINCHPADA TAL.NAVAXUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425417	PM0047828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ILYASHASIMBARDOLIA		NO	NO	FY-3
MUSAJI	ISMAIL	BARDOLIA	ISMAIL	ISMAIL	ISMAIL	AT & PO CHINCHPADA TAL.NAVAXUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425417	PM0047828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ILYASHASIMBARDOLIA		NO	NO	FY-7
MASOODA	YAKUB	NOOR	YAKUB	YAKUB	YAKUB	A-37 SAIF SOCIETY LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PM0047840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YAKUBEBRAHIMNOOR		NO	NO	FY-7
MASOODA	YAKUB	NOOR	YAKUB	YAKUB	YAKUB	A-37 SAIF SOCIETY LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PM0047840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YAKUBEBRAHIMNOOR		NO	NO	FY-1
MASOODA	YAKUB	NOOR	YAKUB	YAKUB	YAKUB	A-37 SAIF SOCIETY LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PM0047840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YAKUBEBRAHIMNOOR		NO	NO	FY-4
MASOODA	YAKUB	NOOR	YAKUB	YAKUB	YAKUB	A-37 SAIF SOCIETY LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PM0047840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YAKUBEBRAHIMNOOR		NO	NO	FY-6
MASOODA	YAKUB	NOOR	YAKUB	YAKUB	YAKUB	A-37 SAIF SOCIETY LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PM0047840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YAKUBEBRAHIMNOOR		NO	NO	FY-2
MASOODA	YAKUB	NOOR	YAKUB	YAKUB	YAKUB	A-37 SAIF SOCIETY LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PM0047840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YAKUBEBRAHIMNOOR		NO	NO	FY-3
MURTAZA	T	CUIBA	TAHER	TAHER	TAHER	4/3345 HAIDERALI CASSAMJIT ST 2ND FLOOR BEGUMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PM0047845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ZUBEDATCHIBA		NO	NO	FY-7
MURTAZA	T	CUIBA	TAHER	TAHER	TAHER	4/3345 HAIDERALI CASSAMJIT ST 2ND FLOOR BEGUMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PM0047845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ZUBEDATCHIBA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEERABEN	SURESHCHANDRA	DHRUVA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	BLD I BLK 13 4TH FLOOR OFFICERS QUETERS THE M G M HOSPITAL ESIS DR S S RAORDADPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0047863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURESHCHANDRARAIC HANDDHRUVARAJESHK UMARSURESHCHANDR ADHRUVA		NO	NO	FY-1
MEERABEN	SURESHCHANDRA	DHRUVA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	BLD I BLK 13 4TH FLOOR OFFICERS QUETERS THE M G M HOSPITAL ESIS DR S S RAORDADPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0047863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURESHCHANDRARAIC HANDDHRUVARAJESHK UMARSURESHCHANDR ADHRUVA		NO	NO	FY-3
MEERABEN	SURESHCHANDRA	DHRUVA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	BLD I BLK 13 4TH FLOOR OFFICERS QUETERS THE M G M HOSPITAL ESIS DR S S RAORDADPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0047863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURESHCHANDRARAIC HANDDHRUVARAJESHK UMARSURESHCHANDR ADHRUVA		NO	NO	FY-5
MEERABEN	SURESHCHANDRA	DHRUVA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	BLD I BLK 13 4TH FLOOR OFFICERS QUETERS THE M G M HOSPITAL ESIS DR S S RAORDADPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0047863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURESHCHANDRARAIC HANDDHRUVARAJESHK UMARSURESHCHANDR ADHRUVA		NO	NO	FY-2
MEERABEN	SURESHCHANDRA	DHRUVA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	BLD I BLK 13 4TH FLOOR OFFICERS QUETERS THE M G M HOSPITAL ESIS DR S S RAORDADPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0047863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURESHCHANDRARAIC HANDDHRUVARAJESHK UMARSURESHCHANDR ADHRUVA		NO	NO	FY-4
MANDAKINI	RAMESH	LOKHANDE	RAMESH	RAMESH	RAMESH	B-III/004, CHNADRAMUKHI CHS LTD, NR.PATRI POOL, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANDAKINI	RAMESH	LOKHANDE	RAMESH	RAMESH	RAMESH	B-III/004, CHNADRAMUKHI CHS LTD, NR.PATRI POOL, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANDAKINI	RAMESH	LOKHANDE	RAMESH	RAMESH	RAMESH	B-III/004, CHNADRAMUKHI CHS LTD, NR.PATRI POOL, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANDAKINI	RAMESH	LOKHANDE	RAMESH	RAMESH	RAMESH	B-III/004, CHNADRAMUKHI CHS LTD, NR.PATRI POOL, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANDAKINI	RAMESH	LOKHANDE	RAMESH	RAMESH	RAMESH	B-III/004, CHNADRAMUKHI CHS LTD, NR.PATRI POOL, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANDAKINI	RAMESH	LOKHANDE	RAMESH	RAMESH	RAMESH	B-III/004, CHNADRAMUKHI CHS LTD, NR.PATRI POOL, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANDAKINI	RAMESH	LOKHANDE	RAMESH	RAMESH	RAMESH	B-III/004, CHNADRAMUKHI CHS LTD, NR.PATRI POOL, KALYAN WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	S FALODIA	JALAMCHANDJI	JALAMCHANDJI	JALAMCHANDJI	10, NARAYAN NIWAS B WING 3RD FLOOR, GAWADWADI VIRAR (E) DIST. THANE THANE	INDIA	MAHARASHTRA	THANE	401303	PM0047883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LEKHRAJIJAIN		NO	NO	FY-1
MAHENDRA	KUMAR	S FALODIA	JALAMCHANDJI	JALAMCHANDJI	JALAMCHANDJI	10, NARAYAN NIWAS B WING 3RD FLOOR, GAWADWADI VIRAR (E) DIST. THANE THANE	INDIA	MAHARASHTRA	THANE	401303	PM0047883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LEKHRAJIJAIN		NO	NO	FY-2
MAHENDRA	KUMAR	S FALODIA	JALAMCHANDJI	JALAMCHANDJI	JALAMCHANDJI	10, NARAYAN NIWAS B WING 3RD FLOOR, GAWADWADI VIRAR (E) DIST. THANE THANE	INDIA	MAHARASHTRA	THANE	401303	PM0047883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LEKHRAJIJAIN		NO	NO	FY-3
MEENA	RAJU	MODI	RAJU	RAJU	RAJU	A-14, PREM NAGAR-2, MANDAPESHWAR ROAD, BORIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0047896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJUPANNALALMODI		NO	NO	FY-5
MEENA	RAJU	MODI	RAJU	RAJU	RAJU	A-14, PREM NAGAR-2, MANDAPESHWAR ROAD, BORIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0047896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJUPANNALALMODI		NO	NO	FY-1
MEENA	RAJU	MODI	RAJU	RAJU	RAJU	A-14, PREM NAGAR-2, MANDAPESHWAR ROAD, BORIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0047896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJUPANNALALMODI		NO	NO	FY-3
MEENA	RAJU	MODI	RAJU	RAJU	RAJU	A-14, PREM NAGAR-2, MANDAPESHWAR ROAD, BORIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0047896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJUPANNALALMODI		NO	NO	FY-2
MEENA	RAJU	MODI	RAJU	RAJU	RAJU	A-14, PREM NAGAR-2, MANDAPESHWAR ROAD, BORIVALI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0047896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJUPANNALALMODI		NO	NO	FY-4
MADHUKANTA	ASHOKKUMAR	MEHTA	ASHOK	ASHOK	ASHOK	111 1115 DADYSETH AGIARY LANE 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0047903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUKANTA	ASHOKKUMAR	MEHTA	ASHOK	ASHOK	ASHOK	111 1115 DADYSETH AGIARY LANE 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0047903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUKANTA	ASHOKKUMAR	MEHTA	ASHOK	ASHOK	ASHOK	111 1115 DADYSETH AGIARY LANE 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0047903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUKANTA	ASHOKKUMAR	MEHTA	ASHOK	ASHOK	ASHOK	111 1115 DADYSETH AGIARY LANE 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0047903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUKANTA	ASHOKKUMAR	MEHTA	ASHOK	ASHOK	ASHOK	111 1115 DADYSETH AGIARY LANE 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0047903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANDAKINI	RAGHUNATH	RANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	A 7 KANDIVALI PRITI SANGAM CO-OP HSG SOC LTD., DESAI SETH NAGAR SAIBABAMANDIR ROAD BORIVALI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400092	PM0047918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAGHUNATHMORESH WARRANE		NO	NO	FY-6
MURLI	L	PHERWANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	40 A SUKHMANI BUILDING BOMANSI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0047923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RESHMAPHERWANI		NO	NO	FY-7
MURLI	L	PHERWANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	40 A SUKHMANI BUILDING BOMANSI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0047923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RESHMAPHERWANI		NO	NO	FY-3
MUDUR		MADHUKAR	ANAND	ANAND	ANAND	B 3 1 SATSANG BHARAT UPPER GOVINDNAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0047929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEDHAMUDUR		NO	NO	FY-1
MUDUR		MADHUKAR	ANAND	ANAND	ANAND	B 3 1 SATSANG BHARAT UPPER GOVINDNAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0047929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEDHAMUDUR		NO	NO	FY-3
MUDUR		MADHUKAR	ANAND	ANAND	ANAND	B 3 1 SATSANG BHARAT UPPER GOVINDNAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0047929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEDHAMUDUR		NO	NO	FY-2
MOHINI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0047932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0047932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHINI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0047932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHINI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0047932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHINI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0047932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHINI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0047932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINI		ANAND	TARACHAND	TARACHAND	TARACHAND	202, GAYATRI DARSHAN 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0047932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALAY		BHATTACHARJA	SUDHINDRANATH	SUDHINDRANATH	SUDHINDRANATH	10A, KALIGHAT ROAD. CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PM0047944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALAY		BHATTACHARJA	SUDHINDRANATH	SUDHINDRANATH	SUDHINDRANATH	10A, KALIGHAT ROAD. CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PM0047944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALAY		BHATTACHARJA	SUDHINDRANATH	SUDHINDRANATH	SUDHINDRANATH	10A, KALIGHAT ROAD. CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PM0047944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALAY		BHATTACHARJA	SUDHINDRANATH	SUDHINDRANATH	SUDHINDRANATH	10A, KALIGHAT ROAD. CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PM0047944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALAY		BHATTACHARJA	SUDHINDRANATH	SUDHINDRANATH	SUDHINDRANATH	10A, KALIGHAT ROAD. CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PM0047944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOTILAL		JAIN	ASKARAN	ASKARAN	ASKARAN	C/O M/S LAKSHMIPAT RAJKUMAR 132/1 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0047965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOTILAL		JAIN	ASKARAN	ASKARAN	ASKARAN	C/O M/S LAKSHMIPAT RAJKUMAR 132/1 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PM0047965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGALAMBIKA		R	K	K	K	R K FLATS FLAT NO. 18-D, NO.1, JEEVANANTAM STREET K.K.NAGAR (WEST)CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PM0047969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANGALAMBIKA		R	K	K	K	R K FLATS FLAT NO. 18-D, NO.1, JEEVANANTAM STREET K.K.NAGAR (WEST)CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PM0047969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	PARSHAD	GANDHI	SOBHA	SOBHA	SOBHA	BANK OF INDIA BOMBAY OVS BR C WING MITTAL TOWERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0047970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	PARSHAD	GANDHI	SOBHA	SOBHA	SOBHA	BANK OF INDIA BOMBAY OVS BR C WING MITTAL TOWERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0047970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PARSHAD	GANDHI	SOBHA	SOBHA	SOBHA	BANK OF INDIA BOMBAY OVS BR C WING MITTAL TOWERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0047970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHABIR	PARSHAD	GANDHI	SOBHA	SOBHA	SOBHA	BANK OF INDIA BOMBAY OVS BR C WING MITTAL TOWERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0047970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	PARSHAD	GANDHI	SOBHA	SOBHA	SOBHA	BANK OF INDIA BOMBAY OVS BR C WING MITTAL TOWERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0047970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMADALI	D	AMRIJIWALA	NIL	NIL	NIL	12 GEILS IST FLOOR ROOM NO 2 NEAR MWTMILPET POLICE STATION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAMADALI	D	AMRIJIWALA	NIL	NIL	NIL	12 GEILS IST FLOOR ROOM NO 2 NEAR MWTMILPET POLICE STATION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMADALI	D	AMRIJIWALA	NIL	NIL	NIL	12 GEILS IST FLOOR ROOM NO 2 NEAR MWTMILPET POLICE STATION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMADALI	D	AMRIJIWALA	NIL	NIL	NIL	12 GEILS IST FLOOR ROOM NO 2 NEAR MWTMILPET POLICE STATION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAMADALI	D	AMRIJIWALA	NIL	NIL	NIL	12 GEILS IST FLOOR ROOM NO 2 NEAR MWTMILPET POLICE STATION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMADALI	D	AMRIJIWALA	NIL	NIL	NIL	12 GEILS IST FLOOR ROOM NO 2 NEAR MWTMILPET POLICE STATION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAMADALI	D	AMRIJIWALA	NIL	NIL	NIL	12 GEILS IST FLOOR ROOM NO 2 NEAR MWTMILPET POLICE STATION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEERA		RAVINDRAN	A	A	A	Q2, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIJAYALAKSHMIRAVINDRAN		NO	NO	FY-5
MEERA		RAVINDRAN	A	A	A	Q2, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIJAYALAKSHMIRAVINDRAN		NO	NO	FY-6
MEERA		RAVINDRAN	A	A	A	Q2, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYALAKSHMIRAVINDRAN		NO	NO	FY-7
MEERA		RAVINDRAN	A	A	A	Q2, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYALAKSHMIRAVINDRAN		NO	NO	FY-3
MEERA		RAVINDRAN	A	A	A	Q2, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIJAYALAKSHMIRAVINDRAN		NO	NO	FY-4
MEENA		MATHUR	ATUL	ATUL	ATUL	217 SHEIKH SARAI PHASE I RPS DDA FLATS MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEENA		MATHUR	ATUL	ATUL	ATUL	217 SHEIKH SARAI PHASE I RPS DDA FLATS MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MEENA		MATHUR	ATUL	ATUL	ATUL	217 SHEIKH SARAI PHASE I RPS DDA FLATS MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHASWETA		CHAKRABARTI	SATYAJIT	SATYAJIT	SATYAJIT	1/6. OLAI CHANDI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PM0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SATYAJITCHAKRAVARTY		NO	NO	FY-7
MAHASWETA		CHAKRABARTI	SATYAJIT	SATYAJIT	SATYAJIT	1/6. OLAI CHANDI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PM0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SATYAJITCHAKRAVARTY		NO	NO	FY-3
MAHASWETA		CHAKRABARTI	SATYAJIT	SATYAJIT	SATYAJIT	1/6. OLAI CHANDI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PM0048002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SATYAJITCHAKRAVARTY		NO	NO	FY-6
MANAK	CHAND	KHURANA	LATE	LATE	LATE	B2/ 67, JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0048011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANAK	CHAND	KHURANA	LATE	LATE	LATE	B2/ 67, JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0048011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANAK	CHAND	KHURANA	LATE	LATE	LATE	B2/ 67, JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0048011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANISH		SETH	SATISH	SATISH	SATISH	D 162 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0048021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMASETH		NO	NO	FY-7
MOHAN	LAL	KALRA	BELI	BELI	BELI	W Z 2056 RANI BAGH SHAKURBASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0048028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAL	KALRA	BELI	BELI	BELI	W Z 2056 RANI BAGH SHAKURBASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0048028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MOHAN	LAL	KALRA	BELI	BELI	BELI	W Z 2056 RANI BAGH SHAKURBASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0048028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAL	KALRA	BELI	BELI	BELI	W Z 2056 RANI BAGH SHAKURBASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0048028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAL	KALRA	BELI	BELI	BELI	W Z 2056 RANI BAGH SHAKURBASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0048028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANISH		JAIN	SH	SH	SH	HOUSE NO 49 ROAD NO 7 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PM0048044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH		JAIN	SH	SH	SH	HOUSE NO 49 ROAD NO 7 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PM0048044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALLIKHARJUNUDU		TUTIKA	VEERABHADRARAO	VEERABHADRARAO	VEERABHADRARAO	TUTIKAVARI LANE MAIN ROAD ANAKAPALLE ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PM0048059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MALLIKHARJUNUDU		TUTIKA	VEERABHADRARAO	VEERABHADRARAO	VEERABHADRARAO	TUTIKAVARI LANE MAIN ROAD ANAKAPALLE ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PM0048059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MALLIKHARJUNUDU		TUTIKA	VEERABHADRARAO	VEERABHADRARAO	VEERABHADRARAO	TUTIKAVARI LANE MAIN ROAD ANAKAPALLE ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PM0048059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MALLIKHARJUNUDU		TUTIKA	VEERABHADRARAO	VEERABHADRARAO	VEERABHADRARAO	TUTIKAVARI LANE MAIN ROAD ANAKAPALLE ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PM0048059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MALLIKHARJUNUDU		TUTIKA	VEERABHADRARAO	VEERABHADRARAO	VEERABHADRARAO	TUTIKAVARI LANE MAIN ROAD ANAKAPALLE ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PM0048059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MALLIKHARJUNUDU		TUTIKA	VEERABHADRARAO	VEERABHADRARAO	VEERABHADRARAO	TUTIKAVARI LANE MAIN ROAD ANAKAPALLE ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PM0048059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MALLIKHARJUNUDU		TUTIKA	VEERABHADRARAO	VEERABHADRARAO	VEERABHADRARAO	TUTIKAVARI LANE MAIN ROAD ANAKAPALLE ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PM0048059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MVSN		RAMARAO	MV	MV	MV	15-18-7, PADMAVILAS, BEACH ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PM0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MVSN		RAMARAO	MV	MV	MV	15-18-7, PADMAVILAS, BEACH ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PM0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MVSN		RAMARAO	MV	MV	MV	15-18-7, PADMAVILAS, BEACH ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PM0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MVSN		RAMARAO	MV	MV	MV	15-18-7, PADMAVILAS, BEACH ROAD, MAHARANI PETA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PM0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALLU	SAISATYA	NARAYANA	SUBBARAN	SUBBARAN	SUBBARAN	HOUSE NO 51-8-40/47 SRI DURGA RESIDENCY SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM0048062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALLUDINESHKUMAR		NO	NO	FY-1
MALLU	SAISATYA	NARAYANA	SUBBARAN	SUBBARAN	SUBBARAN	HOUSE NO 51-8-40/47 SRI DURGA RESIDENCY SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM0048062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALLUDINESHKUMAR		NO	NO	FY-7
MALLU	SAISATYA	NARAYANA	SUBBARAN	SUBBARAN	SUBBARAN	HOUSE NO 51-8-40/47 SRI DURGA RESIDENCY SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM0048062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALLUDINESHKUMAR		NO	NO	FY-3
MALLU	SAISATYA	NARAYANA	SUBBARAN	SUBBARAN	SUBBARAN	HOUSE NO 51-8-40/47 SRI DURGA RESIDENCY SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM0048062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALLUDINESHKUMAR		NO	NO	FY-2
MALLU	SAISATYA	NARAYANA	SUBBARAN	SUBBARAN	SUBBARAN	HOUSE NO 51-8-40/47 SRI DURGA RESIDENCY SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM0048062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALLUDINESHKUMAR		NO	NO	FY-5
MALLU	SAISATYA	NARAYANA	SUBBARAN	SUBBARAN	SUBBARAN	HOUSE NO 51-8-40/47 SRI DURGA RESIDENCY SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM0048062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALLUDINESHKUMAR		NO	NO	FY-6
MALLU	SAISATYA	NARAYANA	SUBBARAN	SUBBARAN	SUBBARAN	HOUSE NO 51-8-40/47 SRI DURGA RESIDENCY SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM0048062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALLUDINESHKUMAR		NO	NO	FY-4
MAYURI	K	GANDHI	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	ASHIRWAD PLOT NO-22 FRIENDS SOCIETY JUHU SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0048065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHURI	ABHAY	BEHERE	ABHAY	ABHAY	ABHAY	B-1 VINAY GURU COOP HSG SOC DOMBIVLI EAST GURUMANDIR ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0048066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ABHAYVAMANRAOBEHERE		NO	NO	FY-7
MADHURI	ABHAY	BEHERE	ABHAY	ABHAY	ABHAY	B-1 VINAY GURU COOP HSG SOC DOMBIVLI EAST GURUMANDIR ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0048066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ABHAYVAMANRAOBEHERE		NO	NO	FY-6
MADHURI	ABHAY	BEHERE	ABHAY	ABHAY	ABHAY	B-1 VINAY GURU COOP HSG SOC DOMBIVLI EAST GURUMANDIR ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0048066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ABHAYVAMANRAOBEHERE		NO	NO	FY-3
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	FLAT 402 4TH FLOOR SINCHAN APARTMENT ON NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0048075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		JASIBAITULSIDASBHATIA		NO	NO	FY-1
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	FLAT 402 4TH FLOOR SINCHAN APARTMENT ON NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0048075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		JASIBAITULSIDASBHATIA		NO	NO	FY-5
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	FLAT 402 4TH FLOOR SINCHAN APARTMENT ON NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0048075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		JASIBAITULSIDASBHATIA		NO	NO	FY-2
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	FLAT 402 4TH FLOOR SINCHAN APARTMENT ON NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0048075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		JASIBAITULSIDASBHATIA		NO	NO	FY-3
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	FLAT 402 4TH FLOOR SINCHAN APARTMENT ON NEW LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0048075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		JASIBAITULSIDASBHATIA		NO	NO	FY-4
MUKESH	RATILAL	MEWADA	RATILAL	RATILAL	RATILAL	20/166 UNNAT NAGAR PART-II M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0048076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH	RATILAL	MEWADA	RATILAL	RATILAL	RATILAL	20/166 UNNAT NAGAR PART-II M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0048076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH	RATILAL	MEWADA	RATILAL	RATILAL	RATILAL	20/166 UNNAT NAGAR PART-II M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0048076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	RATILAL	MEWADA	RATILAL	RATILAL	RATILAL	20/166 UNNAT NAGAR PART-II M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0048076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	RATILAL	MEWADA	RATILAL	RATILAL	RATILAL	20/166 UNNAT NAGAR PART-II M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0048076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MODY		NANCY	BHARAT	BHARAT	BHARAT	CHETAN 6B MATUNGA ROAD NEAR AURORA CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KUSUMMODYMANHARMODY		NO	NO	FY-1
MODY		NANCY	BHARAT	BHARAT	BHARAT	CHETAN 6B MATUNGA ROAD NEAR AURORA CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KUSUMMODYMANHARMODY		NO	NO	FY-5
MODY		NANCY	BHARAT	BHARAT	BHARAT	CHETAN 6B MATUNGA ROAD NEAR AURORA CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KUSUMMODYMANHARMODY		NO	NO	FY-2
MODY		NANCY	BHARAT	BHARAT	BHARAT	CHETAN 6B MATUNGA ROAD NEAR AURORA CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KUSUMMODYMANHARMODY		NO	NO	FY-3
MODY		NANCY	BHARAT	BHARAT	BHARAT	CHETAN 6B MATUNGA ROAD NEAR AURORA CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KUSUMMODYMANHARMODY		NO	NO	FY-4
MANIAR		VASU	CHIMANLAL	CHIMANLAL	CHIMANLAL	MANGAL 2ND FLOOR FLAT NO 6 76-C RAFI AHMED KIDWAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANIAR		VASU	CHIMANLAL	CHIMANLAL	CHIMANLAL	MANGAL 2ND FLOOR FLAT NO 6 76-C RAFI AHMED KIDWAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANIAR		VASU	CHIMANLAL	CHIMANLAL	CHIMANLAL	MANGAL 2ND FLOOR FLAT NO 6 76-C RAFI AHMED KIDWAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANIAR		VASU	CHIMANLAL	CHIMANLAL	CHIMANLAL	MANGAL 2ND FLOOR FLAT NO 6 76-C RAFI AHMED KIDWAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANIAR		VASU	CHIMANLAL	CHIMANLAL	CHIMANLAL	MANGAL 2ND FLOOR FLAT NO 6 76-C RAFI AHMED KIDWAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHAN	GOPAL	ANKALIKAR	GOPAL	GOPAL	GOPAL	CHAYA 514A SECOND FLOOR H R MAHAJANI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SARLAMOHANANKALIK ARARVINDMOHANANK ALIKAR		NO	NO	FY-7
MOHAN	GOPAL	ANKALIKAR	GOPAL	GOPAL	GOPAL	CHAYA 514A SECOND FLOOR H R MAHAJANI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0048094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SARLAMOHANANKALIK ARARVINDMOHANANK ALIKAR		NO	NO	FY-3
MARGARET		FRANCO	THOMAS	THOMAS	THOMAS	A/12 REHAMATHI CHAWL KAIJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PM0048102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CLARAFRANCO		NO	NO	FY-5
MARGARET		FRANCO	THOMAS	THOMAS	THOMAS	A/12 REHAMATHI CHAWL KAIJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PM0048102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CLARAFRANCO		NO	NO	FY-7
MARGARET		FRANCO	THOMAS	THOMAS	THOMAS	A/12 REHAMATHI CHAWL KAIJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PM0048102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CLARAFRANCO		NO	NO	FY-1
MARGARET		FRANCO	THOMAS	THOMAS	THOMAS	A/12 REHAMATHI CHAWL KAIJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PM0048102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CLARAFRANCO		NO	NO	FY-2
MARGARET		FRANCO	THOMAS	THOMAS	THOMAS	A/12 REHAMATHI CHAWL KAIJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PM0048102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CLARAFRANCO		NO	NO	FY-6
MARGARET		FRANCO	THOMAS	THOMAS	THOMAS	A/12 REHAMATHI CHAWL KAIJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PM0048102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CLARAFRANCO		NO	NO	FY-3
MARGARET		FRANCO	THOMAS	THOMAS	THOMAS	A/12 REHAMATHI CHAWL KAIJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PM0048102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CLARAFRANCO		NO	NO	FY-4
MARIYAM	ALISHAH	RAJGURU	NIL	NIL	NIL	GREEN CHAMBER FIRST FLOOR SOFIYA ZUBAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0048135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ALLISHAHAHMEDSHAH RAJGURU		NO	NO	FY-7
MARIYAM	ALISHAH	RAJGURU	NIL	NIL	NIL	GREEN CHAMBER FIRST FLOOR SOFIYA ZUBAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0048135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALLISHAHAHMEDSHAH RAJGURU		NO	NO	FY-3
MARIYAM	ALISHAH	RAJGURU	NIL	NIL	NIL	GREEN CHAMBER FIRST FLOOR SOFIYA ZUBAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0048135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ALLISHAHAHMEDSHAH RAJGURU		NO	NO	FY-6
MAYA		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0048137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GARISHANKARSINGH		NO	NO	FY-5
MAYA		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0048137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GARISHANKARSINGH		NO	NO	FY-1
MAYA		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0048137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GARISHANKARSINGH		NO	NO	FY-4
MAYA		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0048137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GARISHANKARSINGH		NO	NO	FY-2
MAYA		SINGH	NIL	NIL	NIL	46 MODI STREET PATEL TARRACE BOMBAY 400001 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0048137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GARISHANKARSINGH		NO	NO	FY-3
MANJULA	S	ASWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	ISH KRIPA PLOT NO 617 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MAHESHSUNDERDASAS WANIPRAKASHSUNDER DASASWANI		NO	NO	FY-1
MANJULA	S	ASWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	ISH KRIPA PLOT NO 617 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAHESHSUNDERDASAS WANIPRAKASHSUNDER DASASWANI		NO	NO	FY-3
MANJULA	S	ASWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	ISH KRIPA PLOT NO 617 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MAHESHSUNDERDASAS WANIPRAKASHSUNDER DASASWANI		NO	NO	FY-2
MINOCHER	FRAMJI	SOONAWALA	F	F	F	1-A SAGAR SANGEET 58 S.B.SINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0048163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HANOZHOMIBARIA		NO	NO	FY-1
MINOCHER	FRAMJI	SOONAWALA	F	F	F	1-A SAGAR SANGEET 58 S.B.SINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0048163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HANOZHOMIBARIA		NO	NO	FY-7
MINOCHER	FRAMJI	SOONAWALA	F	F	F	1-A SAGAR SANGEET 58 S.B.SINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0048163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HANOZHOMIBARIA		NO	NO	FY-6
MINOCHER	FRAMJI	SOONAWALA	F	F	F	1-A SAGAR SANGEET 58 S.B.SINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0048163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HANOZHOMIBARIA		NO	NO	FY-4
MINOCHER	FRAMJI	SOONAWALA	F	F	F	1-A SAGAR SANGEET 58 S.B.SINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0048163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HANOZHOMIBARIA		NO	NO	FY-5
MINOCHER	FRAMJI	SOONAWALA	F	F	F	1-A SAGAR SANGEET 58 S.B.SINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0048163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HANOZHOMIBARIA		NO	NO	FY-2
MINOCHER	FRAMJI	SOONAWALA	F	F	F	1-A SAGAR SANGEET 58 S.B.SINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0048163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HANOZHOMIBARIA		NO	NO	FY-3
MANISHA	MANOHAR	PARAB	MANOHAR	MANOHAR	MANOHAR	A/3/32 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0048167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANOHARPANDURAN GPARAB		NO	NO	FY-7
MANISHA	MANOHAR	PARAB	MANOHAR	MANOHAR	MANOHAR	A/3/32 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0048167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOHARPANDURAN GPARAB		NO	NO	FY-3
MANISHA	MANOHAR	PARAB	MANOHAR	MANOHAR	MANOHAR	A/3/32 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0048167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANOHARPANDURAN GPARAB		NO	NO	FY-4
MANISHA	MANOHAR	PARAB	MANOHAR	MANOHAR	MANOHAR	A/3/32 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0048167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MANOHARPANDURAN GPARAB		NO	NO	FY-6
MANISHA	MANOHAR	PARAB	MANOHAR	MANOHAR	MANOHAR	A/3/32 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0048167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANOHARPANDURAN GPARAB		NO	NO	FY-2
MANISHA	MANOHAR	PARAB	MANOHAR	MANOHAR	MANOHAR	A/3/32 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0048167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANOHARPANDURAN GPARAB		NO	NO	FY-5
MANORAMA	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHITA APARTMENTS JAWAHAR NAGAR, VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0048170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	08-OCT-2025		BHUSHANHMEHTA		NO	NO	FY-1
MANORAMA	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHITA APARTMENTS JAWAHAR NAGAR, VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0048170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3360.00	15-SEP-2029		BHUSHANHMEHTA		NO	NO	FY-5
MANORAMA	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHITA APARTMENTS JAWAHAR NAGAR, VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0048170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3360.00	04-OCT-2028		BHUSHANHMEHTA		NO	NO	FY-4
MANORAMA	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHITA APARTMENTS JAWAHAR NAGAR, VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0048170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	30-SEP-2026		BHUSHANHMEHTA		NO	NO	FY-2
MANORAMA	H	MEHTA	HARSHAD	HARSHAD	HARSHAD	E-5, SUSHITA APARTMENTS JAWAHAR NAGAR, VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0048170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	20-MAR-2027		BHUSHANHMEHTA		NO	NO	FY-3
META	ARWIND	THAKKAR	ARVIND	ARVIND	ARVIND	SRIGANESH BLDG, OPP. S.T. STAND, VASAI ROAD, THANE	INDIA	MAHARASHTRA	THANE	401201	PM0048197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MIHIRARWINDTHAKKAR		NO	NO	FY-1
META	ARWIND	THAKKAR	ARVIND	ARVIND	ARVIND	SRIGANESH BLDG, OPP. S.T. STAND, VASAI ROAD, THANE	INDIA	MAHARASHTRA	THANE	401201	PM0048197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MIHIRARWINDTHAKKAR		NO	NO	FY-7
META	ARWIND	THAKKAR	ARVIND	ARVIND	ARVIND	SRIGANESH BLDG, OPP. S.T. STAND, VASAI ROAD, THANE	INDIA	MAHARASHTRA	THANE	401201	PM0048197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MIHIRARWINDTHAKKAR		NO	NO	FY-4
META	ARWIND	THAKKAR	ARVIND	ARVIND	ARVIND	SRIGANESH BLDG, OPP. S.T. STAND, VASAI ROAD, THANE	INDIA	MAHARASHTRA	THANE	401201	PM0048197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MIHIRARWINDTHAKKAR		NO	NO	FY-6
META	ARWIND	THAKKAR	ARVIND	ARVIND	ARVIND	SRIGANESH BLDG, OPP. S.T. STAND, VASAI ROAD, THANE	INDIA	MAHARASHTRA	THANE	401201	PM0048197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MIHIRARWINDTHAKKAR		NO	NO	FY-3
META	ARWIND	THAKKAR	ARVIND	ARVIND	ARVIND	SRIGANESH BLDG, OPP. S.T. STAND, VASAI ROAD, THANE	INDIA	MAHARASHTRA	THANE	401201	PM0048197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MIHIRARWINDTHAKKAR		NO	NO	FY-2
META	ARWIND	THAKKAR	ARVIND	ARVIND	ARVIND	SRIGANESH BLDG, OPP. S.T. STAND, VASAI ROAD, THANE	INDIA	MAHARASHTRA	THANE	401201	PM0048197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MIHIRARWINDTHAKKAR		NO	NO	FY-5
MONA		SURI	BHISHAM	BHISHAM	BHISHAM	C/O MR.8 K SURI D-9,SHREE RAM NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PM0048200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MONA		SURI	BHISHAM	BHISHAM	BHISHAM	C/O MR.8 K SURI D-9,SHREE RAM NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PM0048200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M	N	RAMASWAMY	M	M	M	B-701,PAYAL COOP HSG SOC LTD ASHA NAGAR,NR SAI MANDIR WESTERN EXPRESSHIGH WAY KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0048205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RJAYALAKSHMIRRAMA NATHAN		NO	NO	FY-1
M	N	RAMASWAMY	M	M	M	B-701,PAYAL COOP HSG SOC LTD ASHA NAGAR,NR SAI MANDIR WESTERN EXPRESSHIGH WAY KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0048205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RJAYALAKSHMIRRAMA NATHAN		NO	NO	FY-3
M	N	RAMASWAMY	M	M	M	B-701,PAYAL COOP HSG SOC LTD ASHA NAGAR,NR SAI MANDIR WESTERN EXPRESSHIGH WAY KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0048205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RJAYALAKSHMIRRAMA NATHAN		NO	NO	FY-2
MITA		BHATTACHARYA	MR	MR	MR	P24, BLOCK-B, LAKE TOWN, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0048222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMITAVABHATTACHARYYA		NO	NO	FY-7
MITA		BHATTACHARYA	MR	MR	MR	P24, BLOCK-B, LAKE TOWN, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0048222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITAVABHATTACHARYYA		NO	NO	FY-3
MITA		BHATTACHARYA	MR	MR	MR	P24, BLOCK-B, LAKE TOWN, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PM0048222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMITAVABHATTACHARYYA		NO	NO	FY-6
MANJU		AGARWAL	SURESH	SURESH	SURESH	C/O SURESH KUMAR GOENKA, P-337, C.I.T. ROAD,SCHEME VI, M FULBAGAON, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0048230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANJU		AGARWAL	SURESH	SURESH	SURESH	C/O SURESH KUMAR GOENKA, P-337, C.I.T. ROAD,SCHEME VI, M FULBAGAON, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0048230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANJU		AGARWAL	SURESH	SURESH	SURESH	C/O SURESH KUMAR GOENKA, P-337, C.I.T. ROAD,SCHEME VI, M FULBAGAON, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0048230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANJU		AGARWAL	SURESH	SURESH	SURESH	C/O SURESH KUMAR GOENKA, P-337, C.I.T. ROAD,SCHEME VI, M FULBAGAON, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0048230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANJU		AGARWAL	SURESH	SURESH	SURESH	C/O SURESH KUMAR GOENKA, P-337, C.I.T. ROAD,SCHEME VI, M FULBAGAON, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0048230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADHABI		SENGUPTA	MANAS	MANAS	MANAS	73/3, NARENDRA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0048246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANASSENGUPTA		NO	NO	FY-5
MADHABI		SENGUPTA	MANAS	MANAS	MANAS	73/3, NARENDRA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0048246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANASSENGUPTA		NO	NO	FY-7
MADHABI		SENGUPTA	MANAS	MANAS	MANAS	73/3, NARENDRA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0048246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANASSENGUPTA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHABI		SENGUPTA	MANAS	MANAS	MANAS	73/3, NARENDRA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0048246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANASSENGUPTA		NO	NO	FY-4
MILLIE		DATTA	UPENDRA	UPENDRA	UPENDRA	FLAT NO. 54, 1/1 LAKE AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0048249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNANDADATTA		NO	NO	FY-6
MILLIE		DATTA	UPENDRA	UPENDRA	UPENDRA	FLAT NO. 54, 1/1 LAKE AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0048249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNANDADATTA		NO	NO	FY-7
MILLIE		DATTA	UPENDRA	UPENDRA	UPENDRA	FLAT NO. 54, 1/1 LAKE AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PM0048249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNANDADATTA		NO	NO	FY-3
MANJULIKA		BOSE	ADHIR	ADHIR	ADHIR	C/O.SOURAV BASU HOUSE NO AK-261, SECTOR-II, SALT LAKE CITY. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM0048251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ADHIRKUMARBOSE		NO	NO	FY-7
MANJULIKA		BOSE	ADHIR	ADHIR	ADHIR	C/O.SOURAV BASU HOUSE NO AK-261, SECTOR-II, SALT LAKE CITY. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM0048251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ADHIRKUMARBOSE		NO	NO	FY-4
MANJULIKA		BOSE	ADHIR	ADHIR	ADHIR	C/O.SOURAV BASU HOUSE NO AK-261, SECTOR-II, SALT LAKE CITY. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM0048251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ADHIRKUMARBOSE		NO	NO	FY-6
MANJULIKA		BOSE	ADHIR	ADHIR	ADHIR	C/O.SOURAV BASU HOUSE NO AK-261, SECTOR-II, SALT LAKE CITY. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM0048251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ADHIRKUMARBOSE		NO	NO	FY-3
MAHABIR		JHA	LATE	LATE	LATE	SUDERA ENTERPRISES PVT LTD, 1- SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAHABIR		JHA	LATE	LATE	LATE	SUDERA ENTERPRISES PVT LTD, 1- SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MAHABIR		JHA	LATE	LATE	LATE	SUDERA ENTERPRISES PVT LTD, 1- SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHABIR		JHA	LATE	LATE	LATE	SUDERA ENTERPRISES PVT LTD, 1- SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHABIR		JHA	LATE	LATE	LATE	SUDERA ENTERPRISES PVT LTD, 1- SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PM0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M		VISVANATHAN	MEENAKSHI	MEENAKSHI	MEENAKSHI	F-1,SWATHY NILAYAM, 17-B,TL RAGHUPATHY STREET, SUBASH NAGAR, CHROMEPET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0048259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		VISVANATHAN	MEENAKSHI	MEENAKSHI	MEENAKSHI	F-1,SWATHY NILAYAM, 17-B,TL RAGHUPATHY STREET, SUBASH NAGAR, CHROMEPET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0048259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		VISVANATHAN	MEENAKSHI	MEENAKSHI	MEENAKSHI	F-1,SWATHY NILAYAM, 17-B,TL RAGHUPATHY STREET, SUBASH NAGAR, CHROMEPET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0048259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M		VISVANATHAN	MEENAKSHI	MEENAKSHI	MEENAKSHI	F-1,SWATHY NILAYAM, 17-B,TL RAGHUPATHY STREET, SUBASH NAGAR, CHROMEPET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0048259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		VISVANATHAN	MEENAKSHI	MEENAKSHI	MEENAKSHI	F-1,SWATHY NILAYAM, 17-B,TL RAGHUPATHY STREET, SUBASH NAGAR, CHROMEPET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0048259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		VISVANATHAN	MEENAKSHI	MEENAKSHI	MEENAKSHI	F-1,SWATHY NILAYAM, 17-B,TL RAGHUPATHY STREET, SUBASH NAGAR, CHROMEPET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0048259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		VISVANATHAN	MEENAKSHI	MEENAKSHI	MEENAKSHI	F-1,SWATHY NILAYAM, 17-B,TL RAGHUPATHY STREET, SUBASH NAGAR, CHROMEPET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PM0048259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJULA		PRADHAN	SITARAM	SITARAM	SITARAM	C/O. SITARAM PRADHAN QRS. NO.B-47, SECTOR-19,. ROURKELA	INDIA	ORISSA	ROURKELA	769005	PM0048267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SITARAMPRADHAN		NO	NO	FY-5
MANJULA		PRADHAN	SITARAM	SITARAM	SITARAM	C/O. SITARAM PRADHAN QRS. NO.B-47, SECTOR-19,. ROURKELA	INDIA	ORISSA	ROURKELA	769005	PM0048267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SITARAMPRADHAN		NO	NO	FY-7
MANJULA		PRADHAN	SITARAM	SITARAM	SITARAM	C/O. SITARAM PRADHAN QRS. NO.B-47, SECTOR-19,. ROURKELA	INDIA	ORISSA	ROURKELA	769005	PM0048267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SITARAMPRADHAN		NO	NO	FY-6
MAHENDRA	C	PAREKH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	20, GURUPRASAD SOCIETY, 3RD. FLOOR, NEAR BHUTA SCHOOL, SHAJI RAJI MARG,VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0048290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAFULLAMPAREKH		NO	NO	FY-7
MAHENDRA	C	PAREKH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	20, GURUPRASAD SOCIETY, 3RD. FLOOR, NEAR BHUTA SCHOOL, SHAJI RAJI MARG,VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0048290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAFULLAMPAREKH		NO	NO	FY-3
MAHENDRA	C	PAREKH	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	20, GURUPRASAD SOCIETY, 3RD. FLOOR, NEAR BHUTA SCHOOL, SHAJI RAJI MARG,VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0048290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRAFULLAMPAREKH		NO	NO	FY-6
MUKESHKUMAR		VAIDYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	1 SUSHILNAGAR SOCIETY PART-1 OPP NIRANGAN SOCIETY DRIVE IN ROAD MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0048323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDLALRAVAL		NO	NO	FY-1
MUKESHKUMAR		VAIDYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	1 SUSHILNAGAR SOCIETY PART-1 OPP NIRANGAN SOCIETY DRIVE IN ROAD MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0048323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANDLALRAVAL		NO	NO	FY-5
MUKESHKUMAR		VAIDYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	1 SUSHILNAGAR SOCIETY PART-1 OPP NIRANGAN SOCIETY DRIVE IN ROAD MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0048323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDLALRAVAL		NO	NO	FY-4
MUKESHKUMAR		VAIDYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	1 SUSHILNAGAR SOCIETY PART-1 OPP NIRANGAN SOCIETY DRIVE IN ROAD MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0048323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDLALRAVAL		NO	NO	FY-3
MUKESHKUMAR		VAIDYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	1 SUSHILNAGAR SOCIETY PART-1 OPP NIRANGAN SOCIETY DRIVE IN ROAD MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PM0048323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDLALRAVAL		NO	NO	FY-2
MANSI	JANMEJAY	VYAS	NIL	NIL	NIL	3 VANDANA COLONY SWASTIK CHAR RASTA NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0048360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-5
MANSI	JANMEJAY	VYAS	NIL	NIL	NIL	3 VANDANA COLONY SWASTIK CHAR RASTA NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0048360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-7
MANSI	JANMEJAY	VYAS	NIL	NIL	NIL	3 VANDANA COLONY SWASTIK CHAR RASTA NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0048360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-4
MANSI	JANMEJAY	VYAS	NIL	NIL	NIL	3 VANDANA COLONY SWASTIK CHAR RASTA NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0048360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-3
MANSI	JANMEJAY	VYAS	NIL	NIL	NIL	3 VANDANA COLONY SWASTIK CHAR RASTA NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0048360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEOHOOTIJANMEJAYVYAS		NO	NO	FY-6
MANISHBHAI	KALUBHAI	CHAUDHARI	KALUBHAI	KALUBHAI	KALUBHAI	AT POST DABHAD TA KHERALU MEHSANA	INDIA	GUJARAT	MEHSANA	384325	PM0048361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANISHBHAI	KALUBHAI	CHAUDHARI	KALUBHAI	KALUBHAI	KALUBHAI	AT POST DABHAD TA KHERALU MEHSANA	INDIA	GUJARAT	MEHSANA	384325	PM0048361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANISHBHAI	KALUBHAI	CHAUDHARI	KALUBHAI	KALUBHAI	KALUBHAI	AT POST DABHAD TA KHERALU MEHSANA	INDIA	GUJARAT	MEHSANA	384325	PM0048361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJULABEN	B	SONI	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B R SONI AT POST THARA TA KANKREJ DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PM0048365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJULABEN	B	SONI	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B R SONI AT POST THARA TA KANKREJ DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PM0048365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJULABEN	B	SONI	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B R SONI AT POST THARA TA KANKREJ DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PM0048365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANAK	CHAND	PODDAR	S	S	S	5/10 BAZAL PARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0048382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANAK	CHAND	PODDAR	S	S	S	5/10 BAZAL PARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0048382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANAK	CHAND	PODDAR	S	S	S	5/10 BAZAL PARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0048382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANAK	CHAND	PODDAR	S	S	S	5/10 BAZAL PARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0048382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANAK	CHAND	PODDAR	S	S	S	5/10 BAZAL PARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0048382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANAK	CHAND	PODDAR	S	S	S	5/10 BAZAL PARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0048382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANAK	CHAND	PODDAR	S	S	S	5/10 BAZAL PARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PM0048382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHU	SUDAN	DATTA	ANANTA	ANANTA	ANANTA	75 THAKUR BARI SARNI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PM0048383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU	SUDAN	DATTA	ANANTA	ANANTA	ANANTA	75 THAKUR BARI SARNI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PM0048383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU	SUDAN	DATTA	ANANTA	ANANTA	ANANTA	75 THAKUR BARI SARNI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PM0048383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU	SUDAN	DATTA	ANANTA	ANANTA	ANANTA	75 THAKUR BARI SARNI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PM0048383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU	SUDAN	DATTA	ANANTA	ANANTA	ANANTA	75 THAKUR BARI SARNI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PM0048383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHU	SUDAN	DATTA	ANANTA	ANANTA	ANANTA	75 THAKUR BARI SARNI BELGHARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PM0048383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUTHIAN		THENAPPAN	MCT	MCT	MCT	R 86 FOURTH MAIN ROAD ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0048408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUTHIAN		THENAPPAN	MCT	MCT	MCT	R 86 FOURTH MAIN ROAD ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0048408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUTHIAN		THENAPPAN	MCT	MCT	MCT	R 86 FOURTH MAIN ROAD ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0048408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUTHIAN		THENAPPAN	MCT	MCT	MCT	R 86 FOURTH MAIN ROAD ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0048408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUTHIAN		THENAPPAN	MCT	MCT	MCT	R 86 FOURTH MAIN ROAD ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0048408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUTHIAN		THENAPPAN	MCT	MCT	MCT	R 86 FOURTH MAIN ROAD ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0048408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUTHIAN		THENAPPAN	MCT	MCT	MCT	R 86 FOURTH MAIN ROAD ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0048408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHAVARAO		VASUDEVAN	MADHAVA	MADHAVA	MADHAVA	D BLOCK, G FLAT, SBI OFFICERS QUARTERS RACE COURSE ROAD, MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PM0048418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHAVARAO		VASUDEVAN	MADHAVA	MADHAVA	MADHAVA	D BLOCK, G FLAT, SBI OFFICERS QUARTERS RACE COURSE ROAD, MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PM0048418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MADHAVARAO		VASUDEVAN	MADHAVA	MADHAVA	MADHAVA	D BLOCK, G FLAT, SBI OFFICERS QUARTERS RACE COURSE ROAD, MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PM0048418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHAVARAO		VASUDEVAN	MADHAVA	MADHAVA	MADHAVA	D BLOCK, G FLAT, SBI OFFICERS QUARTERS RACE COURSE ROAD. MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PM0048418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHAVARAO		VASUDEVAN	MADHAVA	MADHAVA	MADHAVA	D BLOCK, G FLAT, SBI OFFICERS QUARTERS RACE COURSE ROAD. MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PM0048418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M		VELLAIAPPAN	MUTHIAH	MUTHIAH	MUTHIAH	44 IGNASI MAISTRAY STREET PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PM0048423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		VELLAIAPPAN	MUTHIAH	MUTHIAH	MUTHIAH	44 IGNASI MAISTRAY STREET PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PM0048423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		VELLAIAPPAN	MUTHIAH	MUTHIAH	MUTHIAH	44 IGNASI MAISTRAY STREET PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PM0048423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	SUSHILA	KUMARI	R	R	R	194 VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0048435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	SUSHILA	KUMARI	R	R	R	194 VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0048435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	SUSHILA	KUMARI	R	R	R	194 VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0048435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	SUSHILA	KUMARI	R	R	R	194 VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0048435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	SUSHILA	KUMARI	R	R	R	194 VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0048435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	SUSHILA	KUMARI	R	R	R	194 VALLUVAR KOTTAM HIGH ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0048435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	C	COOTAIAH	M	M	M	RAJMAHAL VILAS EXTN NEW BEL ROAD DEVASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PM0048447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JANAKICALAPPA		NO	NO	FY-1
M	C	COOTAIAH	M	M	M	RAJMAHAL VILAS EXTN NEW BEL ROAD DEVASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PM0048447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JANAKICALAPPA		NO	NO	FY-2
M	C	COOTAIAH	M	M	M	RAJMAHAL VILAS EXTN NEW BEL ROAD DEVASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PM0048447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JANAKICALAPPA		NO	NO	FY-5
M	C	COOTAIAH	M	M	M	RAJMAHAL VILAS EXTN NEW BEL ROAD DEVASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PM0048447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JANAKICALAPPA		NO	NO	FY-3
M	C	COOTAIAH	M	M	M	RAJMAHAL VILAS EXTN NEW BEL ROAD DEVASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PM0048447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JANAKICALAPPA		NO	NO	FY-4
M		SELVARAJ	V	V	V	4/196, GANDHIPURAM, GANDHINAGAR, UDUMALAPETTAITAMIL NADUTIRUPUR D	INDIA	TAMIL NADU	POLLACHI	642154	PM0048450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	MADANBABUV			NO	NO	FY-6
M		CHANDRASEKARAN	T	T	T	NO A1 CHITRA APTS DR AMBEDKAR SALAINANMANGALAMKOVILAMBAKKAM CHENNAI	INDIA	MAHARASHTRA	PANVEL		PM0048452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
M	SIDIQ	KHAN	S	S	S	AYESHA FATHIMA MANZIL NO 24,, SECOND ST.,NEW BETHLEHAM AMBUR N.A.A. DT.AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PM0048454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BSAJITHABEGUMRTHANGARAJU		NO	NO	FY-7
M	SIDIQ	KHAN	S	S	S	AYESHA FATHIMA MANZIL NO 24,, SECOND ST.,NEW BETHLEHAM AMBUR N.A.A. DT.AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PM0048454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BSAJITHABEGUMRTHANGARAJU		NO	NO	FY-6
M	KRISHNA	RAO	K	K	K	14/285 METTANGADU MADUKKARAI PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641105	PM0048455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	KRISHNA	RAO	K	K	K	14/285 METTANGADU MADUKKARAI PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641105	PM0048455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M	KRISHNA	RAO	K	K	K	14/285 METTANGADU MADUKKARAI PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641105	PM0048455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
M	KRISHNA	RAO	K	K	K	14/285 METTANGADU MADUKKARAI PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641105	PM0048455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M		MEENAMBIKA	A	A	A	21 TEPPAKULAM STREET POLLACHI TAMILNADU POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PM0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AMOHANKUMAR		NO	NO	FY-1
M		MEENAMBIKA	A	A	A	21 TEPPAKULAM STREET POLLACHI TAMILNADU POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PM0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AMOHANKUMAR		NO	NO	FY-5
M		MEENAMBIKA	A	A	A	21 TEPPAKULAM STREET POLLACHI TAMILNADU POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PM0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AMOHANKUMAR		NO	NO	FY-3
M		MEENAMBIKA	A	A	A	21 TEPPAKULAM STREET POLLACHI TAMILNADU POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PM0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		AMOHANKUMAR		NO	NO	FY-4
M		MEENAMBIKA	A	A	A	21 TEPPAKULAM STREET POLLACHI TAMILNADU POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PM0048460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AMOHANKUMAR		NO	NO	FY-2
MALTHI			LALIT	LALIT	LALIT	CFO MEGHDOOT BANGLES & NOVETIES 79-1 MAMVLPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0048468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MALTHI			LALIT	LALIT	LALIT	CFO MEGHDOOT BANGLES & NOVETIES 79-1 MAMVLPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0048468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MALTHI			LALIT	LALIT	LALIT	CFO MEGHDOOT BANGLES & NOVETIES 79-1 MAMVLPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0048468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MALTHI			LALIT	LALIT	LALIT	CFO MEGHDOOT BANGLES & NOVETIES 79-1 MAMVLPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0048468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MALTHI			LALIT	LALIT	LALIT	CFO MEGHDOOT BANGLES & NOVETIES 79-1 MAMVLPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0048468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAYAKUNTLA	PRABH	AHAR	M	M	M	9 GOKULCOMPL EX NAGART HPETCROSS K E MPANNALANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAYAKUNTLA	PRABH	AHAR	M	M	M	9 GOKULCOMPL EX NAGART HPETCROSS K E MPANNALANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAYAKUNTLA	PRABH	AHAR	M	M	M	9 GOKULCOMPL EX NAGART HPETCROSS K E MPANNALANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAYAKUNTLA	PRABH	AHAR	M	M	M	9 GOKULCOMPL EX NAGART HPETCROSS K E MPANNALANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYAKUNTLA	PRABH	AHAR	M	M	M	9 GOKULCOMPL EX NAGART HPETCROSS K E MPANNALANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAYAKUNTU		APRABHAKAR	M	M	M	SUBRAMANYAM TEXTILES 9,GOKUL COMPLEX, NAGARATHPET CROSS, KEMPANNA LANEBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAYAKUNTU		APRABHAKAR	M	M	M	SUBRAMANYAM TEXTILES 9,GOKUL COMPLEX, NAGARATHPET CROSS, KEMPANNA LANEBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MAYAKUNTU		APRABHAKAR	M	M	M	SUBRAMANYAM TEXTILES 9,GOKUL COMPLEX, NAGARATHPET CROSS. KEMPANNA LANEBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAYAKUNTU		APRABHAKAR	M	M	M	SUBRAMANYAM TEXTILES 9,GOKUL COMPLEX, NAGARATHPET CROSS. KEMPANNA LANEBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MAYAKUNTU		APRABHAKAR	M	M	M	SUBRAMANYAM TEXTILES 9,GOKUL COMPLEX, NAGARATHPET CROSS, KEMPANNA LANEBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MOOLCHAND		JAIN	DALICHANDJI	DALICHANDJI	DALICHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MOOLCHAND		JAIN	DALICHANDJI	DALICHANDJI	DALICHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MOOLCHAND		JAIN	DALICHANDJI	DALICHANDJI	DALICHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MOOLCHAND		JAIN	DALICHANDJI	DALICHANDJI	DALICHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MOOLCHAND		JAIN	DALICHANDJI	DALICHANDJI	DALICHANDJI	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PM0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MITHALAL	K	LUNKAR	KHIMRAJJI	KHIMRAJJI	KHIMRAJJI	LUNKAR AUTOMOBILES, 22/15, 2ND FLOOR, RUKAMANI COMPLEX, JOURNALIST COLONY,M.T.B. ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MITHALAL	K	LUNKAR	KHIMRAJJI	KHIMRAJJI	KHIMRAJJI	LUNKAR AUTOMOBILES, 22/15, 2ND FLOOR, RUKAMANI COMPLEX, JOURNALIST COLONY,M.T.B. ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MITHALAL	K	LUNKAR	KHIMRAJJI	KHIMRAJJI	KHIMRAJJI	LUNKAR AUTOMOBILES, 22/15, 2ND FLOOR, RUKAMANI COMPLEX, JOURNALIST COLONY,M.T.B. ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MITHALAL	K	LUNKAR	KHIMRAJJI	KHIMRAJJI	KHIMRAJJI	LUNKAR AUTOMOBILES, 22/15, 2ND FLOOR, RUKAMANI COMPLEX, JOURNALIST COLONY,M.T.B. ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MITHALAL	K	LUNKAR	KHIMRAJJI	KHIMRAJJI	KHIMRAJJI	LUNKAR AUTOMOBILES, 22/15, 2ND FLOOR, RUKAMANI COMPLEX, JOURNALIST COLONY,M.T.B. ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MITHALAL	K	LUNKAR	KHIMRAJJI	KHIMRAJJI	KHIMRAJJI	LUNKAR AUTOMOBILES, 22/15, 2ND FLOOR, RUKAMANI COMPLEX, JOURNALIST COLONY,M.T.B. ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PM0048503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAMSALAKSHMI			P	P	P	NO.17-A,VEDAR SHANDHU ST., KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAMSALAKSHMI			P	P	P	NO.17-A,VEDAR SHANDHU ST., KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAMSALAKSHMI			P	P	P	NO.17-A,VEDAR SHANDHU ST., KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAMSALAKSHMI			P	P	P	NO.17-A,VEDAR SHANDHU ST., KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAMSALAKSHMI			P	P	P	NO.17-A,VEDAR SHANDHU ST., KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAMSALAKSHMI			P	P	P	NO.17-A,VEDAR SHANDHU ST., KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAMSALAKSHMI			P	P	P	NO.17-A,VEDAR SHANDHU ST., KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PM0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MABOOTHAHIR			C	C	C	OLD NO 565, NEW NO 643 RANGAI GOUDER STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PM0048520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MABOOTHAHIR			C	C	C	OLD NO 565, NEW NO 643 RANGAI GOUDER STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PM0048520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MABOOTHAHIR			C	C	C	OLD NO 565, NEW NO 643 RANGAI GOUDER STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PM0048520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MABOOTHAHIR			C	C	C	OLD NO 565, NEW NO 643 RANGAI GOUDER STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PM0048520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MABOOTHAHIR			C	C	C	OLD NO 565, NEW NO 643 RANGAI GOUDER STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PM0048520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	R	THARUMALINGAM	S	S	S	EAST GARDEN MALUMACHAM PATTI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641021	PM0048534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	R	THARUMALINGAM	S	S	S	EAST GARDEN MALUMACHAM PATTI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641021	PM0048534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA	R	KARIA	RAJNIKANT	RAJNIKANT	RAJNIKANT	SREEVATSA DARSHAN APPARTMENT, FLAT NO.303, 4TH FLOOR, 24-15, BHARATHI PARKROAD NO.2, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PM0048538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJNIKANTBKARIA		NO	NO	FY-7
M		CHANDRAKUMAR	S	S	S	SANUPPAPATTY AMMAPATTY PO PEDAPPAMPATTY VIA UDUMALPET TK COIMBATORE DTAMMAPATTY	INDIA	TAMIL NADU	ERODE	638205	PM0048545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MARY		GEORGE	GEORGE	GEORGE	GEORGE	146271 LEACREST HOUSTON TEX 77049 USA U S A	INDIA	MAHARASHTRA	PANVEL		PM0048553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MARY		GEORGE	GEORGE	GEORGE	GEORGE	146271 LEACREST HOUSTON TEX 77049 USA U S A	INDIA	MAHARASHTRA	PANVEL		PM0048553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MARY		GEORGE	GEORGE	GEORGE	GEORGE	146271 LEACREST HOUSTON TEX 77049 USA U S A	INDIA	MAHARASHTRA	PANVEL		PM0048553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	G	CHERIAN	M	M	M	MUTHODTU PONDINJARETHIL PRESANTHI PALIYOOR P.O. VIA-CHENGANNUR KERALA	INDIA	KERALA	TIRUVALLA	689510	PM0048558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AKKUNJUMARIAMMA		NO	NO	FY-7
MARIAMMA	JOSEPH	THELLY	J	J	J	XV/95, CONVENT ROAD, SOUTH KALAMASSERY, COCHIN	INDIA	KERALA	COCHIN	682022	PM0048561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MARIAMMA	JOSEPH	THELLY	J	J	J	XV/95, CONVENT ROAD, SOUTH KALAMASSERY, COCHIN	INDIA	KERALA	COCHIN	682022	PM0048561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MARIAMMA	JOSEPH	THELLY	J	J	J	XV/95, CONVENT ROAD, SOUTH KALAMASSERY, COCHIN	INDIA	KERALA	COCHIN	682022	PM0048561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MARIAMMA	JOSEPH	THELLY	J	J	J	XV/95, CONVENT ROAD, SOUTH KALAMASSERY, COCHIN	INDIA	KERALA	COCHIN	682022	PM0048561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	S	RAJAGOPALAN	M	M	M	SARADHA NIVAS 9/1066, AJANTHA ROAD, COCHIN	INDIA	KERALA	COCHIN	682002	PM0048569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	S	RAJAGOPALAN	M	M	M	SARADHA NIVAS 9/1066, AJANTHA ROAD, COCHIN	INDIA	KERALA	COCHIN	682002	PM0048569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	S	RAJAGOPALAN	M	M	M	SARADHA NIVAS 9/1066, AJANTHA ROAD, COCHIN	INDIA	KERALA	COCHIN	682002	PM0048569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	S	RAJAGOPALAN	M	M	M	SARADHA NIVAS 9/1066, AJANTHA ROAD, COCHIN	INDIA	KERALA	COCHIN	682002	PM0048569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		RAMANATHAN	RM	RM	RM	35, CHURCH 3RD STREET K PUDUR MADURAI TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625007	PM0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RMMEEENAKSHI		NO	NO	FY-7
M		RAMANATHAN	RM	RM	RM	35, CHURCH 3RD STREET K PUDUR MADURAI TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625007	PM0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RMMEEENAKSHI		NO	NO	FY-1
M		RAMANATHAN	RM	RM	RM	35, CHURCH 3RD STREET K PUDUR MADURAI TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625007	PM0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RMMEEENAKSHI		NO	NO	FY-4
M		RAMANATHAN	RM	RM	RM	35, CHURCH 3RD STREET K PUDUR MADURAI TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625007	PM0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RMMEEENAKSHI		NO	NO	FY-3
M		RAMANATHAN	RM	RM	RM	35, CHURCH 3RD STREET K PUDUR MADURAI TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625007	PM0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RMMEEENAKSHI		NO	NO	FY-6
M		RAMANATHAN	RM	RM	RM	35, CHURCH 3RD STREET K PUDUR MADURAI TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625007	PM0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RMMEEENAKSHI		NO	NO	FY-5
M		RAMANATHAN	RM	RM	RM	35, CHURCH 3RD STREET K PUDUR MADURAI TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625007	PM0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RMMEEENAKSHI		NO	NO	FY-2
M		ILANGO	C	C	C	S/O SRI C MASIA MOOPER VELLAIAGUNDAM POST SESHANCHAVADI VIA SALEMSESHANCHAVADI	INDIA	TAMIL NADU	SALEM	636111	PM0048620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		ILANGO	C	C	C	S/O SRI C MASIA MOOPER VELLAIAGUNDAM POST SESHANCHAVADI VIA SALEMSESHANCHAVADI	INDIA	TAMIL NADU	SALEM	636111	PM0048620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		ILANGO	C	C	C	S/O SRI C MASIA MOOPER VELLAIAGUNDAM POST SESHANCHAVADI VIA SALEMSESHANCHAVADI	INDIA	TAMIL NADU	SALEM	636111	PM0048620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		ILANGO	C	C	C	S/O SRI C MASIA MOOPER VELLAIAGUNDAM POST SESHANCHAVADI VIA SALEMSESHANCHAVADI	INDIA	TAMIL NADU	SALEM	636111	PM0048620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		ILANGO	C	C	C	S/O SRI C MASIA MOOPER VELLAIAGUNDAM POST SESHANCHAVADI VIA SALEMSESHANCHAVADI	INDIA	TAMIL NADU	SALEM	636111	PM0048620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		ILANGO	C	C	C	S/O SRI C MASIA MOOPER VELLAIAGUNDAM POST SESHANCHAVADI VIA SALEMSESHANCHAVADI	INDIA	TAMIL NADU	SALEM	636111	PM0048620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		PARAMASIVAM	G	G	G	13-A GANDHI ROAD SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PM0048629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	A	KUMAR	M	M	M	STATE BANK OF INDIA ATTUR, SALEM SALEM	INDIA	TAMIL NADU	SALEM	636102	PM0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VSABAPATHY		NO	NO	FY-5
M	A	KUMAR	M	M	M	STATE BANK OF INDIA ATTUR, SALEM SALEM	INDIA	TAMIL NADU	SALEM	636102	PM0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VSABAPATHY		NO	NO	FY-7
M	A	KUMAR	M	M	M	STATE BANK OF INDIA ATTUR, SALEM SALEM	INDIA	TAMIL NADU	SALEM	636102	PM0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VSABAPATHY		NO	NO	FY-1
M	A	KUMAR	M	M	M	STATE BANK OF INDIA ATTUR, SALEM SALEM	INDIA	TAMIL NADU	SALEM	636102	PM0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VSABAPATHY		NO	NO	FY-4
M	A	KUMAR	M	M	M	STATE BANK OF INDIA ATTUR, SALEM SALEM	INDIA	TAMIL NADU	SALEM	636102	PM0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VSABAPATHY		NO	NO	FY-3
M	A	KUMAR	M	M	M	STATE BANK OF INDIA ATTUR, SALEM SALEM	INDIA	TAMIL NADU	SALEM	636102	PM0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VSABAPATHY		NO	NO	FY-2
M	A	KUMAR	M	M	M	STATE BANK OF INDIA ATTUR, SALEM SALEM	INDIA	TAMIL NADU	SALEM	636102	PM0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VSABAPATHY		NO	NO	FY-6
M		HIDAYATHULLA	MOHMED	MOHMED	MOHMED	NO 4 MUTHUSAMY NAGAR COLONY ERUMAPA NAMAKKAL TALUK SALEM DIST NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637013	PM0048637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M		HIDAYATHULLA	MOHMED	MOHMED	MOHMED	NO 4 MUTHUSAMY NAGAR COLONY ERUMAPA NAMAKKAL TALUK SALEM DIST NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637013	PM0048637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M		HIDAYATHULLA	MOHMED	MOHMED	MOHMED	NO 4 MUTHUSAMY NAGAR COLONY ERUMAPA NAMAKKAL TALUK SALEM DIST NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637013	PM0048637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	I	RUDAYAMARY	P	P	P	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM0048645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PJIINBARAJ		NO	NO	FY-1
M	I	RUDAYAMARY	P	P	P	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM0048645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PJIINBARAJ		NO	NO	FY-5
M	I	RUDAYAMARY	P	P	P	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM0048645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PJIINBARAJ		NO	NO	FY-3
M	I	RUDAYAMARY	P	P	P	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM0048645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PJIINBARAJ		NO	NO	FY-2
M	I	RUDAYAMARY	P	P	P	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM0048645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PJIINBARAJ		NO	NO	FY-4
M	S	MUTHUSAMY	NIL	NIL	NIL	S/O SELLAPPAGOUNDER 83 B NAMAKKAL ROAD MOHANUR MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PM0048650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	S	MUTHUSAMY	NIL	NIL	NIL	S/O SELLAPPAGOUNDER 83 B NAMAKKAL ROAD MOHANUR MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PM0048650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	S	MUTHUSAMY	NIL	NIL	NIL	S/O SELLAPPAGOUNDER 83 B NAMAKKAL ROAD MOHANUR MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PM0048650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	S	MUTHUSAMY	NIL	NIL	NIL	S/O SELLAPPAGOUNDER 83 B NAMAKKAL ROAD MOHANUR MOHANUR	INDIA	TAMIL NADU	NAMAKKAL	637015	PM0048650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		RAMACHANDRAN	MURUGESAN	MURUGESAN	MURUGESAN	41 NORTH STREET KOZHIYUR VILLAGE TITAGUDI POST S A DIST SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RRUKUMANI		NO	NO	FY-1
M		RAMACHANDRAN	MURUGESAN	MURUGESAN	MURUGESAN	41 NORTH STREET KOZHIYUR VILLAGE TITAGUDI POST S A DIST SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RRUKUMANI		NO	NO	FY-7
M		RAMACHANDRAN	MURUGESAN	MURUGESAN	MURUGESAN	41 NORTH STREET KOZHIYUR VILLAGE TITAGUDI POST S A DIST SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RRUKUMANI		NO	NO	FY-6
M		RAMACHANDRAN	MURUGESAN	MURUGESAN	MURUGESAN	41 NORTH STREET KOZHIYUR VILLAGE TITAGUDI POST S A DIST SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RRUKUMANI		NO	NO	FY-5
M		RAMACHANDRAN	MURUGESAN	MURUGESAN	MURUGESAN	41 NORTH STREET KOZHIYUR VILLAGE TITAGUDI POST S A DIST SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RRUKUMANI		NO	NO	FY-3
M		RAMACHANDRAN	MURUGESAN	MURUGESAN	MURUGESAN	41 NORTH STREET KOZHIYUR VILLAGE TITAGUDI POST S A DIST SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PM0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RRUKUMANI		NO	NO	FY-4
MOHANAGUPTA		PULIKONDA	MURALIDHARA	MURALIDHARA	MURALIDHARA	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PM0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		VENKATESWARLUKOTA		NO	NO	FY-1
MOHANAGUPTA		PULIKONDA	MURALIDHARA	MURALIDHARA	MURALIDHARA	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PM0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		VENKATESWARLUKOTA		NO	NO	FY-5
MOHANAGUPTA		PULIKONDA	MURALIDHARA	MURALIDHARA	MURALIDHARA	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PM0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		VENKATESWARLUKOTA		NO	NO	FY-4
MOHANAGUPTA		PULIKONDA	MURALIDHARA	MURALIDHARA	MURALIDHARA	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PM0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		VENKATESWARLUKOTA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHANAGUPTA		PULIKONDA	MURALIDHARA	MURALIDHARA	MURALIDHARA	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PM0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		VENKATESWARLUKOTA		NO	NO	FY-3
MOHANAGUPTA		PULIKONDA	MURALIDHARA	MURALIDHARA	MURALIDHARA	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PM0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		VENKATESWARLUKOTA		NO	NO	FY-2
MOHANAGUPTA		PULIKONDA	MURALIDHARA	MURALIDHARA	MURALIDHARA	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PM0048664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		VENKATESWARLUKOTA		NO	NO	FY-6
MANIKYARAO		PARAMATMUNI	NIL	NIL	NIL	S/O KRISHNARAO AKELLAVARI ST NARSAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PM0048665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANIKYARAO		PARAMATMUNI	NIL	NIL	NIL	S/O KRISHNARAO AKELLAVARI ST NARSAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PM0048665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
M		SUMITHRA	NIL	NIL	NIL	NO506 ,40TH CROSS 8TH BLOCK JAYANGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0048684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M		SUMITHRA	NIL	NIL	NIL	NO506 ,40TH CROSS 8TH BLOCK JAYANGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0048684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M		SUMITHRA	NIL	NIL	NIL	NO506 ,40TH CROSS 8TH BLOCK JAYANGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0048684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
M	MAYA	BHANDARY	NIL	NIL	NIL	FLAT NO 12, 2ND FLOOR ANAND MILAN CHS LTD P D D ROAD ANAND NAGAR DOMBIVALIWEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0048690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M	MAYA	BHANDARY	NIL	NIL	NIL	FLAT NO 12, 2ND FLOOR ANAND MILAN CHS LTD P D D ROAD ANAND NAGAR DOMBIVALIWEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0048690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	G	SEETHARAM	M	M	M	AMBIKA TEXTILES S S R MARKET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MSHANKARAIH		NO	NO	FY-1
M	G	SEETHARAM	M	M	M	AMBIKA TEXTILES S S R MARKET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MSHANKARAIH		NO	NO	FY-5
M	G	SEETHARAM	M	M	M	AMBIKA TEXTILES S S R MARKET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MSHANKARAIH		NO	NO	FY-7
M	G	SEETHARAM	M	M	M	AMBIKA TEXTILES S S R MARKET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MSHANKARAIH		NO	NO	FY-4
M	G	SEETHARAM	M	M	M	AMBIKA TEXTILES S S R MARKET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MSHANKARAIH		NO	NO	FY-2
M	G	SEETHARAM	M	M	M	AMBIKA TEXTILES S S R MARKET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MSHANKARAIH		NO	NO	FY-6
M	G	SEETHARAM	M	M	M	AMBIKA TEXTILES S S R MARKET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MSHANKARAIH		NO	NO	FY-3
MAHALINGAPPA		BANAKAR	NIL	NIL	NIL	DUTTA KRIPA, FIRST CROSS SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PM0048700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHALINGAPPA		BANAKAR	NIL	NIL	NIL	DUTTA KRIPA, FIRST CROSS SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PM0048700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHALINGAPPA		BANAKAR	NIL	NIL	NIL	DUTTA KRIPA, FIRST CROSS SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PM0048700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHALINGAPPA		BANAKAR	NIL	NIL	NIL	DUTTA KRIPA, FIRST CROSS SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PM0048700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHALINGAPPA		BANAKAR	NIL	NIL	NIL	DUTTA KRIPA, FIRST CROSS SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PM0048700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHALINGAPPA		BANAKAR	NIL	NIL	NIL	DUTTA KRIPA, FIRST CROSS SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PM0048700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAHALINGAPPA		BANAKAR	NIL	NIL	NIL	DUTTA KRIPA, FIRST CROSS SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PM0048700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJUNATH	S	YAJAMAN	YAJAMAN	YAJAMAN	YAJAMAN	108, 6TH MAIN 2ND CROSS J P NAGAR 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0048701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YAJAMANSREEKANTAPPA		NO	NO	FY-1
MANJUNATH	S	YAJAMAN	YAJAMAN	YAJAMAN	YAJAMAN	108, 6TH MAIN 2ND CROSS J P NAGAR 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0048701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YAJAMANSREEKANTAPPA		NO	NO	FY-5
MANJUNATH	S	YAJAMAN	YAJAMAN	YAJAMAN	YAJAMAN	108, 6TH MAIN 2ND CROSS J P NAGAR 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0048701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YAJAMANSREEKANTAPPA		NO	NO	FY-7
MANJUNATH	S	YAJAMAN	YAJAMAN	YAJAMAN	YAJAMAN	108, 6TH MAIN 2ND CROSS J P NAGAR 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0048701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YAJAMANSREEKANTAPPA		NO	NO	FY-4
MANJUNATH	S	YAJAMAN	YAJAMAN	YAJAMAN	YAJAMAN	108, 6TH MAIN 2ND CROSS J P NAGAR 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0048701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YAJAMANSREEKANTAPPA		NO	NO	FY-3
MANJUNATH	S	YAJAMAN	YAJAMAN	YAJAMAN	YAJAMAN	108, 6TH MAIN 2ND CROSS J P NAGAR 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0048701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YAJAMANSREEKANTAPPA		NO	NO	FY-2
MANJUNATH	S	YAJAMAN	YAJAMAN	YAJAMAN	YAJAMAN	108, 6TH MAIN 2ND CROSS J P NAGAR 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0048701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YAJAMANSREEKANTAPPA		NO	NO	FY-6
MANGALA		JAYASIMHA	A	A	A	HEMA GANGA RAILWAY STATION ROAD, CHAMARAJANAGAR, MYSORE	INDIA	KARNATAKA	THUMBASOGE	571313	PM0048736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGALA		JAYASIMHA	A	A	A	HEMA GANGA RAILWAY STATION ROAD, CHAMARAJANAGAR, MYSORE	INDIA	KARNATAKA	THUMBASOGE	571313	PM0048736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGALA		JAYASIMHA	A	A	A	HEMA GANGA RAILWAY STATION ROAD, CHAMARAJANAGAR, MYSORE	INDIA	KARNATAKA	THUMBASOGE	571313	PM0048736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHUSUDHANA	RAO	RODEPUDI	BOEPUDI	BOEPUDI	BOEPUDI	YELLENDU KHAMMAM DIST 507123 KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PM0048741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BODEPUDIUSHARANI		NO	NO	FY-1
MADHUSUDHANA	RAO	RODEPUDI	BOEPUDI	BOEPUDI	BOEPUDI	YELLENDU KHAMMAM DIST 507123 KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PM0048741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BODEPUDIUSHARANI		NO	NO	FY-5
MADHUSUDHANA	RAO	RODEPUDI	BOEPUDI	BOEPUDI	BOEPUDI	YELLENDU KHAMMAM DIST 507123 KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PM0048741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BODEPUDIUSHARANI		NO	NO	FY-6
MADHUSUDHANA	RAO	RODEPUDI	BOEPUDI	BOEPUDI	BOEPUDI	YELLENDU KHAMMAM DIST 507123 KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PM0048741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BODEPUDIUSHARANI		NO	NO	FY-7
MADHUSUDHANA	RAO	RODEPUDI	BOEPUDI	BOEPUDI	BOEPUDI	YELLENDU KHAMMAM DIST 507123 KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PM0048741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BODEPUDIUSHARANI		NO	NO	FY-4
MADHUSUDHANA	RAO	RODEPUDI	BOEPUDI	BOEPUDI	BOEPUDI	YELLENDU KHAMMAM DIST 507123 KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PM0048741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BODEPUDIUSHARANI		NO	NO	FY-2
MADHUSUDHANA	RAO	RODEPUDI	BOEPUDI	BOEPUDI	BOEPUDI	YELLENDU KHAMMAM DIST 507123 KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PM0048741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BODEPUDIUSHARANI		NO	NO	FY-3
MADHUKAR	MADHAVRAO	JAKKAL	MADAVRAO	MADAVRAO	MADAVRAO	1809, CURSETJI STREET AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR	MADHAVRAO	JAKKAL	MADAVRAO	MADAVRAO	MADAVRAO	1809, CURSETJI STREET AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MADHUKAR	MADHAVRAO	JAKKAL	MADAVRAO	MADAVRAO	MADAVRAO	1809, CURSETJI STREET AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MADHUKAR	MADHAVRAO	JAKKAL	MADAVRAO	MADAVRAO	MADAVRAO	1809, CURSETJI STREET AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHUKAR	MADHAVRAO	JAKKAL	MADAVRAO	MADAVRAO	MADAVRAO	1809, CURSETJI STREET AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MUKUND	R	KASANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AT PO MANJARI, TAL GANGAPUR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0048786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAKARANDRKASANE		NO	NO	FY-1
MUKUND	R	KASANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AT PO MANJARI, TAL GANGAPUR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0048786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAKARANDRKASANE		NO	NO	FY-6
MUKUND	R	KASANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AT PO MANJARI, TAL GANGAPUR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0048786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAKARANDRKASANE		NO	NO	FY-7
MANOJ	GYANCHAND	WADHAWANI	GYANCHAND	GYANCHAND	GYANCHAND	MAIN ROAD, C/O SAIBABA CLOTH STORES, GEORAI, BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0048787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	GYANCHAND	WADHAWANI	GYANCHAND	GYANCHAND	GYANCHAND	MAIN ROAD, C/O SAIBABA CLOTH STORES, GEORAI, BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0048787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	GYANCHAND	WADHAWANI	GYANCHAND	GYANCHAND	GYANCHAND	MAIN ROAD, C/O SAIBABA CLOTH STORES, GEORAI, BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0048787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUSUDAN	DATTATRYA	KULKARNI	DATTATRYA	DATTATRYA	DATTATRYA	4 MAHAVEERNAGAR, PEERBAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0048788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRATIMAMADHUSUDANKULKARNI		NO	NO	FY-1
MADHUSUDAN	DATTATRYA	KULKARNI	DATTATRYA	DATTATRYA	DATTATRYA	4 MAHAVEERNAGAR, PEERBAZAR, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0048788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRATIMAMADHUSUDANKULKARNI		NO	NO	FY-2
MANOJ	MADHUKAR	KANK	MADHUKAR	MADHUKAR	MADHUKAR	1200, GHOLE ROAD, PUNE. 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0048796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMENTMADHUKARKANK		NO	NO	FY-5
MANOJ	MADHUKAR	KANK	MADHUKAR	MADHUKAR	MADHUKAR	1200, GHOLE ROAD, PUNE. 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0048796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMENTMADHUKARKANK		NO	NO	FY-7
MANOJ	MADHUKAR	KANK	MADHUKAR	MADHUKAR	MADHUKAR	1200, GHOLE ROAD, PUNE. 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0048796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMENTMADHUKARKANK		NO	NO	FY-6
MANOJ	MADHUKAR	KANK	MADHUKAR	MADHUKAR	MADHUKAR	1200, GHOLE ROAD, PUNE. 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0048796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMENTMADHUKARKANK		NO	NO	FY-3
NITYANAND	RAMCHANDRA	PATIL	NIL	NIL	NIL	RAMCHANDRA JIVAN PATIL HOUSE MANKHURD SOUTH RAILWAY STATION ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PM0048808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NITYANAND	RAMCHANDRA	PATIL	NIL	NIL	NIL	RAMCHANDRA JIVAN PATIL HOUSE MANKHURD SOUTH RAILWAY STATION ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PM0048808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NITYANAND	RAMCHANDRA	PATIL	NIL	NIL	NIL	RAMCHANDRA JIVAN PATIL HOUSE MANKHURD SOUTH RAILWAY STATION ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PM0048808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAHADEO	KRISHNA	MANE	KRISHNA	KRISHNA	KRISHNA	RATNA PARVATI VASAHAT ROOM NO 37, KOROCHI, TALUKA HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHADEO	KRISHNA	MANE	KRISHNA	KRISHNA	KRISHNA	RATNA PARVATI VASAHAT ROOM NO 37, KOROCHI, TALUKA HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHADEO	KRISHNA	MANE	KRISHNA	KRISHNA	KRISHNA	RATNA PARVATI VASAHAT ROOM NO 37, KOROCHI, TALUKA HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHADEO	KRISHNA	MANE	KRISHNA	KRISHNA	KRISHNA	RATNA PARVATI VASAHAT ROOM NO 37, KOROCHI, TALUKA HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHADEO	KRISHNA	MANE	KRISHNA	KRISHNA	KRISHNA	RATNA PARVATI VASAHAT ROOM NO 37, KOROCHI, TALUKA HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHADEO	KRISHNA	MANE	KRISHNA	KRISHNA	KRISHNA	RATNA PARVATI VASAHAT ROOM NO 37, KOROCHI, TALUKA HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHADEO	KRISHNA	MANE	KRISHNA	KRISHNA	KRISHNA	RATNA PARVATI VASAHAT ROOM NO 37, KOROCHI, TALUKA HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANGALA	RAMDAS	GADE	RAMDAS	RAMDAS	RAMDAS	AT POST BHALOD TALYAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425304	PM0048819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMDASMAGANLALGADE		NO	NO	FY-6
MEENA	BALIRAM	KARANDE	BALIRAM	BALIRAM	BALIRAM	13, SHANU SOCIETY, VIDYANAGAR, KARAD	INDIA	MAHARASHTRA	SATARA	415124	PM0048821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALIRAMKASHINATHKARANDE		NO	NO	FY-1
MEENA	BALIRAM	KARANDE	BALIRAM	BALIRAM	BALIRAM	13, SHANU SOCIETY, VIDYANAGAR, KARAD	INDIA	MAHARASHTRA	SATARA	415124	PM0048821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALIRAMKASHINATHKARANDE		NO	NO	FY-7
MEENA	BALIRAM	KARANDE	BALIRAM	BALIRAM	BALIRAM	13, SHANU SOCIETY, VIDYANAGAR, KARAD	INDIA	MAHARASHTRA	SATARA	415124	PM0048821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALIRAMKASHINATHKARANDE		NO	NO	FY-6
MANORAMA	MOHAN	MORAB	MOHAN	MOHAN	MOHAN	54 SHIVAJI HOUSING SOCIETY KARAD DIST SATARA. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PM0048823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHANNARAYANMORAB		NO	NO	FY-6
MOHAN	MANGESHRAO	KANTAK	MANGESH	MANGESH	MANGESH	118 STATION ROAD KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PM0048827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHAN	MANGESHRAO	KANTAK	MANGESH	MANGESH	MANGESH	118 STATION ROAD KARAD. 415110 KARAD	INDIA	MAHARASHTRA	SATARA	415110	PM0048827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MILIND	ANANT	TORO	ANANT	ANANT	ANANT	SUPRIYA APARTMENT SHIVAJI PARK KOLHAPUR 416001 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PM0048828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MILIND	ANANT	TORO	ANANT	ANANT	ANANT	SUPRIYA APARTMENT SHIVAJI PARK KOLHAPUR 416001 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PM0048828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	DINANATH	JAKHI	DINANATH	DINANATH	DINANATH	313/1, PLOT NO.4, SHAM-LAXMI, HINDU COLONY, NEAR NEW WASHI NAKHA, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PM0048833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINANATHJAKHI		NO	NO	FY-3
MEENA	DINANATH	JAKHI	DINANATH	DINANATH	DINANATH	313/1, PLOT NO.4, SHAM-LAXMI, HINDU COLONY, NEAR NEW WASHI NAKHA, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PM0048833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINANATHJAKHI		NO	NO	FY-2
MALLIKARJUN	SADASHIV	KHERADKAR	SADASHIV	SADASHIV	SADASHIV	1609 E 6TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SADASHIVMALLIIKARJUNKHERADKAR		NO	NO	FY-5
MALLIKARJUN	SADASHIV	KHERADKAR	SADASHIV	SADASHIV	SADASHIV	1609 E 6TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SADASHIVMALLIIKARJUNKHERADKAR		NO	NO	FY-1
MALLIKARJUN	SADASHIV	KHERADKAR	SADASHIV	SADASHIV	SADASHIV	1609 E 6TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SADASHIVMALLIIKARJUNKHERADKAR		NO	NO	FY-4
MALLIKARJUN	SADASHIV	KHERADKAR	SADASHIV	SADASHIV	SADASHIV	1609 E 6TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SADASHIVMALLIIKARJUNKHERADKAR		NO	NO	FY-2
MALLIKARJUN	SADASHIV	KHERADKAR	SADASHIV	SADASHIV	SADASHIV	1609 E 6TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SADASHIVMALLIIKARJUNKHERADKAR		NO	NO	FY-3
MADHU	SIVENATH	BIYANE	SNENATH	SNENATH	SNENATH	58 B ARUNA ROAD THIRD LANE JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PM0048842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MADHAV	GOPAL	KAMAT	GOPAL	GOPAL	GOPAL	169 C WARD MAHADEV GALLI KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0048848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPALMADHAVKAMAT		NO	NO	FY-1
MALTIBAI	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALTIBAI	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALTIBAI	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALTIBAI	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALTIBAI	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MALTIBAI	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM0048850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAYA	ANIL	PHUTANE	ANIL	ANIL	ANIL	OPP. BANK OF INDIA RANAPRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0048856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILKUSHABRAOPHUTANE		NO	NO	FY-5
MAYA	ANIL	PHUTANE	ANIL	ANIL	ANIL	OPP. BANK OF INDIA RANAPRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0048856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILKUSHABRAOPHUTANE		NO	NO	FY-7
MAYA	ANIL	PHUTANE	ANIL	ANIL	ANIL	OPP. BANK OF INDIA RANAPRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0048856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILKUSHABRAOPHUTANE		NO	NO	FY-4
MAYA	ANIL	PHUTANE	ANIL	ANIL	ANIL	OPP. BANK OF INDIA RANAPRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0048856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILKUSHABRAOPHUTANE		NO	NO	FY-6
MAYA	ANIL	PHUTANE	ANIL	ANIL	ANIL	OPP. BANK OF INDIA RANAPRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0048856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUSHABRAOPHUTANE		NO	NO	FY-3
MADHUKAR	GOPALRAO	VAZE	GOPALRAO	GOPALRAO	GOPALRAO	124, SWASTIK HOUSE, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NILIMAMADHUKARVAZE		NO	NO	FY-5
MADHUKAR	GOPALRAO	VAZE	GOPALRAO	GOPALRAO	GOPALRAO	124, SWASTIK HOUSE, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NILIMAMADHUKARVAZE		NO	NO	FY-1
MADHUKAR	GOPALRAO	VAZE	GOPALRAO	GOPALRAO	GOPALRAO	124, SWASTIK HOUSE, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NILIMAMADHUKARVAZE		NO	NO	FY-3
MADHUKAR	GOPALRAO	VAZE	GOPALRAO	GOPALRAO	GOPALRAO	124, SWASTIK HOUSE, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NILIMAMADHUKARVAZE		NO	NO	FY-4
MADHUKAR	GOPALRAO	VAZE	GOPALRAO	GOPALRAO	GOPALRAO	124, SWASTIK HOUSE, RAMDASPETH, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NILIMAMADHUKARVAZE		NO	NO	FY-2
MUXUND	DEWAJI	LOTE	DEVAGI	DEVAGI	DEVAGI	C/O BANK OF INDIA, NAGBHIR BRANCH, NAGBHIR, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PM0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MUXUND	DEWAJI	LOTE	DEVAGI	DEVAGI	DEVAGI	C/O BANK OF INDIA, NAGBHIR BRANCH, NAGBHIR, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PM0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MUXUND	DEWAJI	LOTE	DEVAGI	DEVAGI	DEVAGI	C/O BANK OF INDIA, NAGBHIR BRANCH, NAGBHIR, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PM0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MUXUND	DEWAJI	LOTE	DEVAGI	DEVAGI	DEVAGI	C/O BANK OF INDIA, NAGBHIR BRANCH, NAGBHIR, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PM0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MUXUND	DEWAJI	LOTE	DEVAGI	DEVAGI	DEVAGI	C/O BANK OF INDIA, NAGBHIR BRANCH, NAGBHIR, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PM0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MUXUND	DEWAJI	LOTE	DEVAGI	DEVAGI	DEVAGI	C/O BANK OF INDIA, NAGBHIR BRANCH, NAGBHIR, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PM0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MUXUND	DEWAJI	LOTE	DEVAGI	DEVAGI	DEVAGI	C/O BANK OF INDIA, NAGBHIR BRANCH, NAGBHIR, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PM0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANIYAR	AJIT	JAGADISH	MANIYAR	MANIYAR	MANIYAR	ASHOK CHOWK SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PM0048865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANIYARANURADHAAJIT		NO	NO	FY-6
MANIYAR	AJIT	JAGADISH	MANIYAR	MANIYAR	MANIYAR	ASHOK CHOWK SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PM0048865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANIYARANURADHAAJIT		NO	NO	FY-7
MANIYAR	AJIT	JAGADISH	MANIYAR	MANIYAR	MANIYAR	ASHOK CHOWK SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PM0048865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIYARANURADHAAJIT		NO	NO	FY-3
MANOJ	BANKATLAL	MANIAR	BANKHTLAL	BANKHTLAL	BANKHTLAL	A-42, ABHIMANSHREE SOCIETY, PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	BANKATLAL	MANIAR	BANKHTLAL	BANKHTLAL	BANKHTLAL	A-42, ABHIMANSHREE SOCIETY, PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	BANKATLAL	MANIAR	BANKHTLAL	BANKHTLAL	BANKHTLAL	A-42, ABHIMANSHREE SOCIETY, PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	BANKATLAL	MANIAR	BANKHTLAL	BANKHTLAL	BANKHTLAL	A-42, ABHIMANSHREE SOCIETY, PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ	BANKATLAL	MANIAR	BANKHTLAL	BANKHTLAL	BANKHTLAL	A-42, ABHIMANSHREE SOCIETY, PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	BANKATLAL	MANIAR	BANKHTLAL	BANKHTLAL	BANKHTLAL	A-42, ABHIMANSHREE SOCIETY, PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	BANKATLAL	MANIAR	BANKHTLAL	BANKHTLAL	BANKHTLAL	A-42, ABHIMANSHREE SOCIETY, PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	DNYANU	PATIL	DNYANU	DNYANU	DNYANU	BHUJANG PATIL WADA,A/P SHIROL TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416103	PM0048899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NALINIMOHANPATIL		NO	NO	FY-5
MOHAN	DNYANU	PATIL	DNYANU	DNYANU	DNYANU	BHUJANG PATIL WADA,A/P SHIROL TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416103	PM0048899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NALINIMOHANPATIL		NO	NO	FY-6
MOHAN	DNYANU	PATIL	DNYANU	DNYANU	DNYANU	BHUJANG PATIL WADA,A/P SHIROL TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416103	PM0048899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NALINIMOHANPATIL		NO	NO	FY-3
MOHAN	DNYANU	PATIL	DNYANU	DNYANU	DNYANU	BHUJANG PATIL WADA,A/P SHIROL TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416103	PM0048899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NALINIMOHANPATIL		NO	NO	FY-4
MEENA	VIDYACHAND	GUJAR	VIDYACHAND	VIDYACHAND	VIDYACHAND	D 3/23 GIRANAR COMPLEX RATANSHI NAGAR NEAR AMBARAI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0048903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYACHANDMANIKCHANDGUJAR		NO	NO	FY-7
MADHURI	A	PADALKAR	ATUL	ATUL	ATUL	201, TRIMURTI APARTMENTS VIJAYANAGAR COLONY SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0048904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ATULSITARAMPADALKARDISHAATULPADALKAR		NO	NO	FY-7
MADHURI	A	PADALKAR	ATUL	ATUL	ATUL	201, TRIMURTI APARTMENTS VIJAYANAGAR COLONY SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0048904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ATULSITARAMPADALKARDISHAATULPADALKAR		NO	NO	FY-6
MAHAJAN	SURENDRA	PANDURANG	PANDURANG	PANDURANG	PANDURANG	A/T PO VITA TAL KHANAPUR DIS SANGLI415311 SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PM0048909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHAJANRAJARANDRAPANDURANG		NO	NO	FY-5
MAHAJAN	SURENDRA	PANDURANG	PANDURANG	PANDURANG	PANDURANG	A/T PO VITA TAL KHANAPUR DIS SANGLI415311 SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PM0048909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHAJANRAJARANDRAPANDURANG		NO	NO	FY-4
MAHAJAN	SURENDRA	PANDURANG	PANDURANG	PANDURANG	PANDURANG	A/T PO VITA TAL KHANAPUR DIS SANGLI415311 SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PM0048909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHAJANRAJARANDRAPANDURANG		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHAJAN	SURENDRA	PANDURANG	PANDURANG	PANDURANG	PANDURANG	A/T PO VITA TAL KHANAPUR DIS SANGLI415311 SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PM0048909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHAJANRAJARANDRAPANDURANG		NO	NO	FY-3
MAHAJAN	SURENDRA	PANDURANG	PANDURANG	PANDURANG	PANDURANG	A/T PO VITA TAL KHANAPUR DIS SANGLI415311 SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PM0048909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHAJANRAJARANDRAPANDURANG		NO	NO	FY-2
MUMTAZ	KHALIL	YAMKANMARDI	KHALIL	KHALIL	KHALIL	MUMTAZ MANZIL, MULLA GALLI TAL. RAYBAG, DIST. BELGAUM BELGAUM	INDIA	KARNATAKA	RAIBAG	591317	PM0048910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KHALILKHATALYAMKANMARDI		NO	NO	FY-7
MUMTAZ	KHALIL	YAMKANMARDI	KHALIL	KHALIL	KHALIL	MUMTAZ MANZIL, MULLA GALLI TAL. RAYBAG, DIST. BELGAUM BELGAUM	INDIA	KARNATAKA	RAIBAG	591317	PM0048910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHALILKHATALYAMKANMARDI		NO	NO	FY-3
MUMTAZ	KHALIL	YAMKANMARDI	KHALIL	KHALIL	KHALIL	MUMTAZ MANZIL, MULLA GALLI TAL. RAYBAG, DIST. BELGAUM BELGAUM	INDIA	KARNATAKA	RAIBAG	591317	PM0048910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KHALILKHATALYAMKANMARDI		NO	NO	FY-6
MADAN		RAMDURGKAR	VAMANRAO	VAMANRAO	VAMANRAO	JORAPUR PETH LINGESHWAR TEMPLE ROAD SHRIRAM HIWAS BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PM0048911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAMANRAORAMDUGKAR		NO	NO	FY-6
MADAN		RAMDURGKAR	VAMANRAO	VAMANRAO	VAMANRAO	JORAPUR PETH LINGESHWAR TEMPLE ROAD SHRIRAM HIWAS BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PM0048911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAMANRAORAMDUGKAR		NO	NO	FY-7
MARYFRANCIS	MATHEW	DSOUZA	MATHEW	MATHEW	MATHEW	B.I.T BLOCK NO.19 ROOM NO.41 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FRANCISKAVIERDSOUZA		NO	NO	FY-7
MARYFRANCIS	MATHEW	DSOUZA	MATHEW	MATHEW	MATHEW	B.I.T BLOCK NO.19 ROOM NO.41 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FRANCISKAVIERDSOUZA		NO	NO	FY-1
MARYFRANCIS	MATHEW	DSOUZA	MATHEW	MATHEW	MATHEW	B.I.T BLOCK NO.19 ROOM NO.41 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FRANCISKAVIERDSOUZA		NO	NO	FY-4
MARYFRANCIS	MATHEW	DSOUZA	MATHEW	MATHEW	MATHEW	B.I.T BLOCK NO.19 ROOM NO.41 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FRANCISKAVIERDSOUZA		NO	NO	FY-2
MARYFRANCIS	MATHEW	DSOUZA	MATHEW	MATHEW	MATHEW	B.I.T BLOCK NO.19 ROOM NO.41 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FRANCISKAVIERDSOUZA		NO	NO	FY-6
MARYFRANCIS	MATHEW	DSOUZA	MATHEW	MATHEW	MATHEW	B.I.T BLOCK NO.19 ROOM NO.41 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FRANCISKAVIERDSOUZA		NO	NO	FY-3
MANJIREE	VINAYAK	DANI	VINAYAK	VINAYAK	VINAYAK	1 KAUSTUBH-SAVARKKAR ROAD DOMBIVLI(E) 421201 MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0048923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VINAYAKVYANKATESHDANI		NO	NO	FY-6
MANOHAR	SHRIPAD	KAKIRDE	SHRIPAD	SHRIPAD	SHRIPAD	203, PANDURANG NIWAS VISHNU NAGAR NAUPADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0048934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LATAMANOHARKAKIRDE		NO	NO	FY-1
MANOHAR	SHRIPAD	KAKIRDE	SHRIPAD	SHRIPAD	SHRIPAD	203, PANDURANG NIWAS VISHNU NAGAR NAUPADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0048934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LATAMANOHARKAKIRDE		NO	NO	FY-2
MANOHAR	SHRIPAD	KAKIRDE	SHRIPAD	SHRIPAD	SHRIPAD	203, PANDURANG NIWAS VISHNU NAGAR NAUPADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0048934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATAMANOHARKAKIRDE		NO	NO	FY-3
MADHAV	ACHYUT	KALE	ACHYUT	ACHYUT	ACHYUT	FLAT NO.03, GROUND FLOOR, MARIGOLD BUILDING, SAIBABA VIHAR COMPLEX, NEARMUCCHALA POLITECHNIC GHODBU	INDIA	MAHARASHTRA	THANE	400601	PM0048941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJALIMADHAVKALE		NO	NO	FY-1
MADHAV	ACHYUT	KALE	ACHYUT	ACHYUT	ACHYUT	FLAT NO.03, GROUND FLOOR, MARIGOLD BUILDING, SAIBABA VIHAR COMPLEX, NEARMUCCHALA POLITECHNIC GHODBU	INDIA	MAHARASHTRA	THANE	400601	PM0048941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJALIMADHAVKALE		NO	NO	FY-2
MANJIRI	S	PATANKER	SUYASH	SUYASH	SUYASH	SUYASH HIS\GHWAY SCTY NAUPADA GAVAND ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUYASHYPATANKAR		NO	NO	FY-7
MANJIRI	S	PATANKER	SUYASH	SUYASH	SUYASH	SUYASH HIS\GHWAY SCTY NAUPADA GAVAND ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUYASHYPATANKAR		NO	NO	FY-1
MANJIRI	S	PATANKER	SUYASH	SUYASH	SUYASH	SUYASH HIS\GHWAY SCTY NAUPADA GAVAND ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUYASHYPATANKAR		NO	NO	FY-5
MANJIRI	S	PATANKER	SUYASH	SUYASH	SUYASH	SUYASH HIS\GHWAY SCTY NAUPADA GAVAND ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUYASHYPATANKAR		NO	NO	FY-6
MANJIRI	S	PATANKER	SUYASH	SUYASH	SUYASH	SUYASH HIS\GHWAY SCTY NAUPADA GAVAND ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUYASHYPATANKAR		NO	NO	FY-2
MANJIRI	S	PATANKER	SUYASH	SUYASH	SUYASH	SUYASH HIS\GHWAY SCTY NAUPADA GAVAND ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PM0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUYASHYPATANKAR		NO	NO	FY-4
M	JANAKIRAMAN	MASILAMANI	P	P	P	TULJABHAVANI TOWERS FLAT NO 307 3RD FLOOR 12/7/4 METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PM0048956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M	JANAKIRAMAN	MASILAMANI	P	P	P	TULJABHAVANI TOWERS FLAT NO 307 3RD FLOOR 12/7/4 METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PM0048956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M	JANAKIRAMAN	MASILAMANI	P	P	P	TULJABHAVANI TOWERS FLAT NO 307 3RD FLOOR 12/7/4 METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PM0048956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M	JANAKIRAMAN	MASILAMANI	P	P	P	TULJABHAVANI TOWERS FLAT NO 307 3RD FLOOR 12/7/4 METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PM0048956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M	JANAKIRAMAN	MASILAMANI	P	P	P	TULJABHAVANI TOWERS FLAT NO 307 3RD FLOOR 12/7/4 METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PM0048956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	JANAKIRAMAN	MASILAMANI	P	P	P	TULJABHAVANI TOWERS FLAT NO 307 3RD FLOOR 12/7/4 METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PM0048956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
M	JANAKIRAMAN	MASILAMANI	P	P	P	TULJABHAVANI TOWERS FLAT NO 307 3RD FLOOR 12/7/4 METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PM0048956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ANSUYA	MANGALDAS	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	PLOT NO 17, OMKAR BHARAT KUNJ SOCIETY NO 1 NEAR ALANKAR POLICE CHOWKYERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	08-OCT-2025				NO	NO	FY-1
ANSUYA	MANGALDAS	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	PLOT NO 17, OMKAR BHARAT KUNJ SOCIETY NO 1 NEAR ALANKAR POLICE CHOWKYERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10400.00	04-OCT-2028				NO	NO	FY-4
ANSUYA	MANGALDAS	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	PLOT NO 17, OMKAR BHARAT KUNJ SOCIETY NO 1 NEAR ALANKAR POLICE CHOWKYERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	20-MAR-2027				NO	NO	FY-3
ANSUYA	MANGALDAS	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	PLOT NO 17, OMKAR BHARAT KUNJ SOCIETY NO 1 NEAR ALANKAR POLICE CHOWKYERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	30-SEP-2026				NO	NO	FY-2
MANISHA		GUPTA	B	B	B	68 VIDUT ABHIYANTA COLONY C BLOCK MALVIYANAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PM0048973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISHA		GUPTA	B	B	B	68 VIDUT ABHIYANTA COLONY C BLOCK MALVIYANAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PM0048973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISHA		GUPTA	B	B	B	68 VIDUT ABHIYANTA COLONY C BLOCK MALVIYANAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PM0048973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYA	D	GUGALE	DILIP	DILIP	DILIP	STATION ROAD BARAMATI DIST POONA AT POST BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PM0048997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAYA	D	GUGALE	DILIP	DILIP	DILIP	STATION ROAD BARAMATI DIST POONA AT POST BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PM0048997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAYA	D	GUGALE	DILIP	DILIP	DILIP	STATION ROAD BARAMATI DIST POONA AT POST BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PM0048997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAYA	D	GUGALE	DILIP	DILIP	DILIP	STATION ROAD BARAMATI DIST POONA AT POST BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PM0048997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MAYA	D	GUGALE	DILIP	DILIP	DILIP	STATION ROAD BARAMATI DIST POONA AT POST BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PM0048997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANGALAGOWRI	ISHWARA	BHAT	N	N	N	NAGUNILAYA P O NETTAR PUTTUR TALUK D K DISTRICT SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574212	PM0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NETTARISHWARBHATT		NO	NO	FY-7
MANGALAGOWRI	ISHWARA	BHAT	N	N	N	NAGUNILAYA P O NETTAR PUTTUR TALUK D K DISTRICT SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574212	PM0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NETTARISHWARBHATT		NO	NO	FY-2
MANGALAGOWRI	ISHWARA	BHAT	N	N	N	NAGUNILAYA P O NETTAR PUTTUR TALUK D K DISTRICT SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574212	PM0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NETTARISHWARBHATT		NO	NO	FY-6
MANGUBAI	PARSOTTAM	PATEL	PARSOTTAM	PARSOTTAM	PARSOTTAM	ROOM NO 11 HOUSE NO 105 NAGAR BANIAS WADI 3RD BHO BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0049010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARSHOTTAMJESINGBHAIPATEL		NO	NO	FY-4
MANGUBAI	PARSOTTAM	PATEL	PARSOTTAM	PARSOTTAM	PARSOTTAM	ROOM NO 11 HOUSE NO 105 NAGAR BANIAS WADI 3RD BHO BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0049010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARSHOTTAMJESINGBHAIPATEL		NO	NO	FY-3
MANGUBAI	PARSOTTAM	PATEL	PARSOTTAM	PARSOTTAM	PARSOTTAM	ROOM NO 11 HOUSE NO 105 NAGAR BANIAS WADI 3RD BHO BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0049010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARSHOTTAMJESINGBHAIPATEL		NO	NO	FY-5
MANGUBAI	PARSOTTAM	PATEL	PARSOTTAM	PARSOTTAM	PARSOTTAM	ROOM NO 11 HOUSE NO 105 NAGAR BANIAS WADI 3RD BHO BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0049010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARSHOTTAMJESINGBHAIPATEL		NO	NO	FY-2
MADHUBALA	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	10,SNEH APTS, B/H GHANSHYAM COMPLEX OPP MIRAMBICA SCHOOL NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0049017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANJULABEN	DULERAI	SHAH	DULERAJ	DULERAJ	DULERAJ	71/426 VIJAYNAGAR NARNPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0049018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DULERAIMANGALIISHH		NO	NO	FY-1
MANJULABEN	DULERAI	SHAH	DULERAJ	DULERAJ	DULERAJ	71/426 VIJAYNAGAR NARNPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0049018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DULERAIMANGALIISHH		NO	NO	FY-2
MANJULABEN	DULERAI	SHAH	DULERAJ	DULERAJ	DULERAJ	71/426 VIJAYNAGAR NARNPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0049018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DULERAIMANGALIISHH		NO	NO	FY-3
MANGALA	RADHESHYAM	DAMMANI	RADHESHYAM	RADHESHYAM	RADHESHYAM	INFRONT OF DR.SAHU RAMSAGARPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MANGALA	RADHESHYAM	DAMMANI	RADHESHYAM	RADHESHYAM	RADHESHYAM	INFRONT OF DR.SAHU RAMSAGARPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MANGALA	RADHESHYAM	DAMMANI	RADHESHYAM	RADHESHYAM	RADHESHYAM	INFRONT OF DR.SAHU RAMSAGARPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MANGALA	RADHESHYAM	DAMMANI	RADHESHYAM	RADHESHYAM	RADHESHYAM	INFRONT OF DR.SAHU RAMSAGARPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MANGALA	RADHESHYAM	DAMMANI	RADHESHYAM	RADHESHYAM	RADHESHYAM	INFRONT OF DR.SAHU RAMSAGARPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MANGALA	RADHESHYAM	DAMMANI	RADHESHYAM	RADHESHYAM	RADHESHYAM	INFRONT OF DR.SAHU RAMSAGARPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MANGALA	RADHESHYAM	DAMMANI	RADHESHYAM	RADHESHYAM	RADHESHYAM	INFRONT OF DR.SAHU RAMSAGARPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0049023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34,SHALIMAR BAGH, DELHI-110 052. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0049029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34,SHALIMAR BAGH, DELHI-110 052. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0049029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34,SHALIMAR BAGH, DELHI-110 052. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0049029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34,SHALIMAR BAGH, DELHI-110 052. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0049029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MAHABIR	PRASAD	GUPTA	JAMNA	JAMNA	JAMNA	AG-34,SHALIMAR BAGH, DELHI-110 052. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0049029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL	MADHAVLAL	PATEL	MADHAULAL	MADHAULAL	MADHAULAL	C/O PREMIER LOOMS MFR PVT LTD M G ROAD NO.11 UDHYOGNAGAR UDHANA SURAT	INDIA	GUJARAT	SURAT	394210	PM0049035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		NITINHARJIVANDASPATEL		NO	NO	FY-5
MOHANLAL	MADHAVLAL	PATEL	MADHAULAL	MADHAULAL	MADHAULAL	C/O PREMIER LOOMS MFR PVT LTD M G ROAD NO.11 UDHYOGNAGAR UDHANA SURAT	INDIA	GUJARAT	SURAT	394210	PM0049035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		NITINHARJIVANDASPATEL		NO	NO	FY-1
MOHANLAL	MADHAVLAL	PATEL	MADHAULAL	MADHAULAL	MADHAULAL	C/O PREMIER LOOMS MFR PVT LTD M G ROAD NO.11 UDHYOGNAGAR UDHANA SURAT	INDIA	GUJARAT	SURAT	394210	PM0049035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		NITINHARJIVANDASPATEL		NO	NO	FY-7
MOHANLAL	MADHAVLAL	PATEL	MADHAULAL	MADHAULAL	MADHAULAL	C/O PREMIER LOOMS MFR PVT LTD M G ROAD NO.11 UDHYOGNAGAR UDHANA SURAT	INDIA	GUJARAT	SURAT	394210	PM0049035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		NITINHARJIVANDASPATEL		NO	NO	FY-4
MOHANLAL	MADHAVLAL	PATEL	MADHAULAL	MADHAULAL	MADHAULAL	C/O PREMIER LOOMS MFR PVT LTD M G ROAD NO.11 UDHYOGNAGAR UDHANA SURAT	INDIA	GUJARAT	SURAT	394210	PM0049035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		NITINHARJIVANDASPATEL		NO	NO	FY-2
MOHANLAL	MADHAVLAL	PATEL	MADHAULAL	MADHAULAL	MADHAULAL	C/O PREMIER LOOMS MFR PVT LTD M G ROAD NO.11 UDHYOGNAGAR UDHANA SURAT	INDIA	GUJARAT	SURAT	394210	PM0049035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		NITINHARJIVANDASPATEL		NO	NO	FY-6
MOHANLAL	MADHAVLAL	PATEL	MADHAULAL	MADHAULAL	MADHAULAL	C/O PREMIER LOOMS MFR PVT LTD M G ROAD NO.11 UDHYOGNAGAR UDHANA SURAT	INDIA	GUJARAT	SURAT	394210	PM0049035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		NITINHARJIVANDASPATEL		NO	NO	FY-3
MILIND	DINKAR	SOVANI	DINKAR	DINKAR	DINKAR	1194/27C, SUMUKH SOCIETY, FLAT NO.6, 2ND FLOOR, OFF. GHOLE ROAD, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0049041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALADINKARSOVANIDINKARVENKATESHSOVANI		NO	NO	FY-7
MILIND	DINKAR	SOVANI	DINKAR	DINKAR	DINKAR	1194/27C, SUMUKH SOCIETY, FLAT NO.6, 2ND FLOOR, OFF. GHOLE ROAD, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0049041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALADINKARSOVANIDINKARVENKATESHSOVANI		NO	NO	FY-3
MILAN	PROSHAD	DE	MAKHAN	MAKHAN	MAKHAN	CHIEF MANAGER (F & A) MAHAVIR STEEL INDUSTRIES LTD E-4/5/24.M.I.D.C.BHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411026	PM0049086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MILAN	PROSHAD	DE	MAKHAN	MAKHAN	MAKHAN	CHIEF MANAGER (F & A) MAHAVIR STEEL INDUSTRIES LTD E-4/5/24.M.I.D.C.BHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411026	PM0049086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MILAN	PROSHAD	DE	MAKHAN	MAKHAN	MAKHAN	CHIEF MANAGER (F & A) MAHAVIR STEEL INDUSTRIES LTD E-4/5/24.M.I.D.C.BHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411026	PM0049086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MILAN	PROSHAD	DE	MAKHAN	MAKHAN	MAKHAN	CHIEF MANAGER (F & A) MAHAVIR STEEL INDUSTRIES LTD E-4/5/24.M.I.D.C.BHOSARIPUNE	INDIA	MAHARASHTRA	PUNE	411026	PM0049086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PRASAD	DANTARE	J	J	J	M-15 CHETAKPURI GWALIOR 474009 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0049091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	PRASAD	DANTARE	J	J	J	M-15 CHETAKPURI GWALIOR 474009 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0049091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHABIR	PRASAD	DANTARE	J	J	J	M-15 CHETAKPURI GWALIOR 474009 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0049091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHABIR	PRASAD	DANTARE	J	J	J	M-15 CHETAKPURI GWALIOR 474009 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0049091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHABIR	PRASAD	DANTARE	J	J	J	M-15 CHETAKPURI GWALIOR 474009 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0049091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHABIR	PRASAD	DANTARE	J	J	J	M-15 CHETAKPURI GWALIOR 474009 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0049091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	PRASAD	DANTARE	J	J	J	M-15 CHETAKPURI GWALIOR 474009 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PM0049091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MITA	MANSUKHLAL	NANDU	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	1ST FLOOR NANDU VILLA J NEHRU ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0049121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANSUKHLALSHIVJINANDU		NO	NO	FY-1
MITA	MANSUKHLAL	NANDU	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	1ST FLOOR NANDU VILLA J NEHRU ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0049121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANSUKHLALSHIVJINANDU		NO	NO	FY-3
MITA	MANSUKHLAL	NANDU	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	1ST FLOOR NANDU VILLA J NEHRU ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0049121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANSUKHLALSHIVJINANDU		NO	NO	FY-2
MANOHAR	VINAYAK	GOKHALE	VINAYAK	VINAYAK	VINAYAK	488/1 TILAK RD GOKHALE BL SADASHIV PETH OPP MAHARASHTRA SAHITYA P PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0049141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAMAKANTMANOHARGOKHALECHANDRASHEKHARMANOHARGOKHALE		NO	NO	FY-5
MANOHAR	VINAYAK	GOKHALE	VINAYAK	VINAYAK	VINAYAK	488/1 TILAK RD GOKHALE BL SADASHIV PETH OPP MAHARASHTRA SAHITYA P PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0049141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMAKANTMANOHARGOKHALECHANDRASHEKHARMANOHARGOKHALE		NO	NO	FY-7
MANOHAR	VINAYAK	GOKHALE	VINAYAK	VINAYAK	VINAYAK	488/1 TILAK RD GOKHALE BL SADASHIV PETH OPP MAHARASHTRA SAHITYA P PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0049141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMAKANTMANOHARGOKHALECHANDRASHEKHARMANOHARGOKHALE		NO	NO	FY-1
MANOHAR	VINAYAK	GOKHALE	VINAYAK	VINAYAK	VINAYAK	488/1 TILAK RD GOKHALE BL SADASHIV PETH OPP MAHARASHTRA SAHITYA P PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0049141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMAKANTMANOHARGOKHALECHANDRASHEKHARMANOHARGOKHALE		NO	NO	FY-3
MANOHAR	VINAYAK	GOKHALE	VINAYAK	VINAYAK	VINAYAK	488/1 TILAK RD GOKHALE BL SADASHIV PETH OPP MAHARASHTRA SAHITYA P PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0049141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAMAKANTMANOHARGOKHALECHANDRASHEKHARMANOHARGOKHALE		NO	NO	FY-4
MANOHAR	VINAYAK	GOKHALE	VINAYAK	VINAYAK	VINAYAK	488/1 TILAK RD GOKHALE BL SADASHIV PETH OPP MAHARASHTRA SAHITYA P PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0049141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMAKANTMANOHARGOKHALECHANDRASHEKHARMANOHARGOKHALE		NO	NO	FY-2
MANOHAR	VINAYAK	GOKHALE	VINAYAK	VINAYAK	VINAYAK	488/1 TILAK RD GOKHALE BL SADASHIV PETH OPP MAHARASHTRA SAHITYA P PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0049141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMAKANTMANOHARGOKHALECHANDRASHEKHARMANOHARGOKHALE		NO	NO	FY-6
MR	MOHANLAL	TULSIDAS BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8,GYANDEEP SOC KIRAVALI KARJAT KARJAT MATHERAN ROAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	08-OCT-2025				NO	NO	FY-1
MR	MOHANLAL	TULSIDAS BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8,GYANDEEP SOC KIRAVALI KARJAT KARJAT MATHERAN ROAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3520.00	04-OCT-2028				NO	NO	FY-4
MR	MOHANLAL	TULSIDAS BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8,GYANDEEP SOC KIRAVALI KARJAT KARJAT MATHERAN ROAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3520.00	15-SEP-2029				NO	NO	FY-5
MR	MOHANLAL	TULSIDAS BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8,GYANDEEP SOC KIRAVALI KARJAT KARJAT MATHERAN ROAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	20-MAR-2027				NO	NO	FY-3
MR	MOHANLAL	TULSIDAS BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8,GYANDEEP SOC KIRAVALI KARJAT KARJAT MATHERAN ROAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0049168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	30-SEP-2026				NO	NO	FY-2
MRS	MOLLY	XAVIER	DR	DR	DR	PUTHUN PURACKAL, THRICODITHANAM, CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686105	PM0049180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MRS	MOLLY	XAVIER	DR	DR	DR	PUTHUN PURACKAL, THRICODITHANAM, CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686105	PM0049180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
MRS	MOLLY	XAVIER	DR	DR	DR	PUTHUN PURACKAL, THRICODITHANAM, CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686105	PM0049180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
MISS	MIRA	RAMBHAI PATEL	RAMBHAI	RAMBHAI	RAMBHAI	C-13 UJWAL SOCIETY KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0049215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MISS	MIRA	RAMBHAI PATEL	RAMBHAI	RAMBHAI	RAMBHAI	C-13 UJWAL SOCIETY KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0049215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MISS	MIRA	RAMBHAI PATEL	RAMBHAI	RAMBHAI	RAMBHAI	C-13 UJWAL SOCIETY KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0049215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MISS	MIRA	RAMBHAI PATEL	RAMBHAI	RAMBHAI	RAMBHAI	C-13 UJWAL SOCIETY KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0049215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MISS	MIRA	RAMBHAI PATEL	RAMBHAI	RAMBHAI	RAMBHAI	C-13 UJWAL SOCIETY KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0049215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MISS	MIRA	RAMBHAI PATEL	RAMBHAI	RAMBHAI	RAMBHAI	C-13 UJWAL SOCIETY KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0049215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MISS	MIRA	RAMBHAI PATEL	RAMBHAI	RAMBHAI	RAMBHAI	C-13 UJWAL SOCIETY KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0049215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MR	MANOHAR	PANDURANG PIMPLE	PANDURANG	PANDURANG	PANDURANG	KASHMIA, OPP NEW ABHINAV SCHOOL 37/2,ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0049216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MISSANJALIKISHORSANKHE		NO	NO	FY-4
MR	MANOHAR	PANDURANG PIMPLE	PANDURANG	PANDURANG	PANDURANG	KASHMIA, OPP NEW ABHINAV SCHOOL 37/2,ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0049216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MISSANJALIKISHORSANKHE		NO	NO	FY-7
MR	MANOHAR	PANDURANG PIMPLE	PANDURANG	PANDURANG	PANDURANG	KASHMIA, OPP NEW ABHINAV SCHOOL 37/2,ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0049216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MISSANJALIKISHORSANKHE		NO	NO	FY-3
MR	M	SRINIVAS	DR	DR	DR	PLOT NO 91 SRINIVAS SNEHAPURI P O NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PM0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
MR	M	SRINIVAS	DR	DR	DR	PLOT NO 91 SRINIVAS SNEHAPURI P O NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PM0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
MR	M	SRINIVAS	DR	DR	DR	PLOT NO 91 SRINIVAS SNEHAPURI P O NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PM0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
MR	M	SRINIVAS	DR	DR	DR	PLOT NO 91 SRINIVAS SNEHAPURI P O NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PM0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
MR	M	SRINIVAS	DR	DR	DR	PLOT NO 91 SRINIVAS SNEHAPURI P O NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PM0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
MR	M	SRINIVAS	DR	DR	DR	PLOT NO 91 SRINIVAS SNEHAPURI P O NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PM0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MR	M	SRINIVAS	DR	DR	DR	PLOT NO 91 SRINIVAS SNEHAPURI P O NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PM0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
DR	MISS	MALVIKA GIRISH SHAH	GIRISH	GIRISH	GIRISH	55 VASANT KUNJ SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		DRSHAHGIRISHHARILAL		NO	NO	FY-1
DR	MISS	MALVIKA GIRISH SHAH	GIRISH	GIRISH	GIRISH	55 VASANT KUNJ SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		DRSHAHGIRISHHARILAL		NO	NO	FY-5
DR	MISS	MALVIKA GIRISH SHAH	GIRISH	GIRISH	GIRISH	55 VASANT KUNJ SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		DRSHAHGIRISHHARILAL		NO	NO	FY-7
DR	MISS	MALVIKA GIRISH SHAH	GIRISH	GIRISH	GIRISH	55 VASANT KUNJ SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		DRSHAHGIRISHHARILAL		NO	NO	FY-4
DR	MISS	MALVIKA GIRISH SHAH	GIRISH	GIRISH	GIRISH	55 VASANT KUNJ SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		DRSHAHGIRISHHARILAL		NO	NO	FY-6
DR	MISS	MALVIKA GIRISH SHAH	GIRISH	GIRISH	GIRISH	55 VASANT KUNJ SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		DRSHAHGIRISHHARILAL		NO	NO	FY-2
DR	MISS	MALVIKA GIRISH SHAH	GIRISH	GIRISH	GIRISH	55 VASANT KUNJ SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		DRSHAHGIRISHHARILAL		NO	NO	FY-3
MR	M	SANTHANA MAHALINGAM	M	M	M	I/1 KIRIT BUILDING RAMACHANDRA LANE EXTN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0049230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		MRSVVAIDEHI		NO	NO	FY-7
MR	M	SANTHANA MAHALINGAM	M	M	M	I/1 KIRIT BUILDING RAMACHANDRA LANE EXTN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0049230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		MRSVVAIDEHI		NO	NO	FY-4
MR	M	SANTHANA MAHALINGAM	M	M	M	I/1 KIRIT BUILDING RAMACHANDRA LANE EXTN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0049230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		MRSVVAIDEHI		NO	NO	FY-3
MR	M	SANTHANA MAHALINGAM	M	M	M	I/1 KIRIT BUILDING RAMACHANDRA LANE EXTN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0049230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		MRSVVAIDEHI		NO	NO	FY-2
MRS	MITA	SHETH	MR	MR	MR	603 ELIZABETH APTS 603 B S M ROAD ELPHINSTONE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0049285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRS	MITA	SHETH	MR	MR	MR	603 ELIZABETH APTS 603 B S M ROAD ELPHINSTONE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0049285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRS	MITA	SHETH	MR	MR	MR	603 ELIZABETH APTS 603 B S M ROAD ELPHINSTONE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0049285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRS	MITA	SHETH	MR	MR	MR	603 ELIZABETH APTS 603 B S M ROAD ELPHINSTONE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0049285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MRS	MITA	SHETH	MR	MR	MR	603 ELIZABETH APTS 603 B S M ROAD ELPHINSTONE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0049285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READY MADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0049331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GYANADEVI		NO	NO	FY-1
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READY MADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0049331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GYANADEVI		NO	NO	FY-5
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READY MADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0049331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GYANADEVI		NO	NO	FY-2
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READY MADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0049331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GYANADEVI		NO	NO	FY-3
MANGAL	CHAND	BAGHMAR	AMAR	AMAR	AMAR	C/O PRAKASH READY MADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0049331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GYANADEVI		NO	NO	FY-4
MOHIT		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PM0049349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		USHAKULKARNI		NO	NO	FY-1
MOHIT		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PM0049349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		USHAKULKARNI		NO	NO	FY-4
MOHIT		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PM0049349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		USHAKULKARNI		NO	NO	FY-3
MOHIT		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PM0049349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		USHAKULKARNI		NO	NO	FY-2
MOHIT		KULKARNI	RAM	RAM	RAM	465 GOKHALE NAGAR NEAR SAIBABA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PM0049349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		USHAKULKARNI		NO	NO	FY-5
MADHUKAR	LAXMAN	PRADHAN	LAXMAN	LAXMAN	LAXMAN	316 SOMWAR PETH OPP SHAHU UDYAN PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0049353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATULMADHUKARPRADHANASMITAMADHUKARPRADHAN		NO	NO	FY-1
MADHUKAR	LAXMAN	PRADHAN	LAXMAN	LAXMAN	LAXMAN	316 SOMWAR PETH OPP SHAHU UDYAN PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0049353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ATULMADHUKARPRADHANASMITAMADHUKARPRADHAN		NO	NO	FY-5
MADHUKAR	LAXMAN	PRADHAN	LAXMAN	LAXMAN	LAXMAN	316 SOMWAR PETH OPP SHAHU UDYAN PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0049353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ATULMADHUKARPRADHANASMITAMADHUKARPRADHAN		NO	NO	FY-4
MADHUKAR	LAXMAN	PRADHAN	LAXMAN	LAXMAN	LAXMAN	316 SOMWAR PETH OPP SHAHU UDYAN PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0049353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULMADHUKARPRADHANASMITAMADHUKARPRADHAN		NO	NO	FY-3
MADHUKAR	LAXMAN	PRADHAN	LAXMAN	LAXMAN	LAXMAN	316 SOMWAR PETH OPP SHAHU UDYAN PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0049353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATULMADHUKARPRADHANASMITAMADHUKARPRADHAN		NO	NO	FY-2
MEENA	SAKARLAL	MALI	SAKARLAL	SAKARLAL	SAKARLAL	2/3728 NAVSARI BAZAR MAIN ROAD SURAT 395002 SURAT	INDIA	GUJARAT	SURAT	395002	PM0049354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JOGESHSAKARLALMALI		NO	NO	FY-1
MEENA	SAKARLAL	MALI	SAKARLAL	SAKARLAL	SAKARLAL	2/3728 NAVSARI BAZAR MAIN ROAD SURAT 395002 SURAT	INDIA	GUJARAT	SURAT	395002	PM0049354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JOGESHSAKARLALMALI		NO	NO	FY-3
MEENA	SAKARLAL	MALI	SAKARLAL	SAKARLAL	SAKARLAL	2/3728 NAVSARI BAZAR MAIN ROAD SURAT 395002 SURAT	INDIA	GUJARAT	SURAT	395002	PM0049354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JOGESHSAKARLALMALI		NO	NO	FY-2
MADAN	NATHOBA	PITALE	NATHOBA	NATHOBA	NATHOBA	36 MAHADEO SHANKER SETH LANE SONAPUR ST BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0049362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MALATIMADANPITALE		NO	NO	FY-1
MADAN	NATHOBA	PITALE	NATHOBA	NATHOBA	NATHOBA	36 MAHADEO SHANKER SETH LANE SONAPUR ST BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0049362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MALATIMADANPITALE		NO	NO	FY-3
MADAN	NATHOBA	PITALE	NATHOBA	NATHOBA	NATHOBA	36 MAHADEO SHANKER SETH LANE SONAPUR ST BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0049362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MALATIMADANPITALE		NO	NO	FY-2
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0049382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANORAMAMALIK		NO	NO	FY-1
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0049382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANORAMAMALIK		NO	NO	FY-4
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0049382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANORAMAMALIK		NO	NO	FY-5
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0049382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANORAMAMALIK		NO	NO	FY-2
MANOHAR	LAL	MALIK	CHAMAN	CHAMAN	CHAMAN	G 72 NIZAMUDDIN WEST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0049382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANORAMAMALIK		NO	NO	FY-3
MONA	BHAVIK	JHAVERI	BHAVIK	BHAVIK	BHAVIK	3/11, NANIK NIWAS 91, B.DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0049387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHAVIKPJHAVERI		NO	NO	FY-7
MONA	BHAVIK	JHAVERI	BHAVIK	BHAVIK	BHAVIK	3/11, NANIK NIWAS 91, B.DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0049387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHAVIKPJHAVERI		NO	NO	FY-3
MADAN	MOHAN	SAHA	BISWESWAR	BISWESWAR	BISWESWAR	TOKABARI NEAR KALIMANDIR GUWAHATI ASSAM 781008 GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PM0049388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MINATISAHA		NO	NO	FY-1
MADAN	MOHAN	SAHA	BISWESWAR	BISWESWAR	BISWESWAR	TOKABARI NEAR KALIMANDIR GUWAHATI ASSAM 781008 GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PM0049388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MINATISAHA		NO	NO	FY-7
MADAN	MOHAN	SAHA	BISWESWAR	BISWESWAR	BISWESWAR	TOKABARI NEAR KALIMANDIR GUWAHATI ASSAM 781008 GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PM0049388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MINATISAHA		NO	NO	FY-6
MADAN	MOHAN	SAHA	BISWESWAR	BISWESWAR	BISWESWAR	TOKABARI NEAR KALIMANDIR GUWAHATI ASSAM 781008 GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PM0049388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MINATISAHA		NO	NO	FY-2
MADAN	MOHAN	SAHA	BISWESWAR	BISWESWAR	BISWESWAR	TOKABARI NEAR KALIMANDIR GUWAHATI ASSAM 781008 GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PM0049388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MINATISAHA		NO	NO	FY-3
MANJOO	DEVI	SINHA	V	V	V	548/H BICHHIA RLY COLONY GORAKHPUR U P 273012 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273012	PM0049390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VKSINHA		NO	NO	FY-1
MANJOO	DEVI	SINHA	V	V	V	548/H BICHHIA RLY COLONY GORAKHPUR U P 273012 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273012	PM0049390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VKSINHA		NO	NO	FY-5
MANJOO	DEVI	SINHA	V	V	V	548/H BICHHIA RLY COLONY GORAKHPUR U P 273012 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273012	PM0049390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VKSINHA		NO	NO	FY-4
MANJOO	DEVI	SINHA	V	V	V	548/H BICHHIA RLY COLONY GORAKHPUR U P 273012 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273012	PM0049390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VKSINHA		NO	NO	FY-2
MANJOO	DEVI	SINHA	V	V	V	548/H BICHHIA RLY COLONY GORAKHPUR U P 273012 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273012	PM0049390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VKSINHA		NO	NO	FY-3
MADHU		SOOD	A	A	A	C/O A R SOOD HOUSE NO 2, ROW NO 3, DAMODAR HSG SOC.. BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0049401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		SHELLYSOOD		NO	NO	FY-7
MADHU		SOOD	A	A	A	C/O A R SOOD HOUSE NO 2, ROW NO 3, DAMODAR HSG SOC.. BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0049401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		SHELLYSOOD		NO	NO	FY-3
MANSHI	LADHA	GADA	LADHA	LADHA	LADHA	C/O ALL INDIA PLASTICS 56/58, MIRZA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0049402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MULJIMANSHIGADA		NO	NO	FY-6
MANSHI	LADHA	GADA	LADHA	LADHA	LADHA	C/O ALL INDIA PLASTICS 56/58, MIRZA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0049402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MULJIMANSHIGADA		NO	NO	FY-7
M	A	ZIA U DEEN	MOHAMED	MOHAMED	MOHAMED	NEW NO 16 OLD NO 110 1 ST FLOOR ARMENIAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0049406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	A	ZIA U DEEN	MOHAMED	MOHAMED	MOHAMED	NEW NO 16 OLD NO 110 1 ST FLOOR ARMENIAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0049406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	A	ZIA U DEEN	MOHAMED	MOHAMED	MOHAMED	NEW NO 16 OLD NO 110 1 ST FLOOR ARMENIAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0049406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	A	ZIA U DEEN	MOHAMED	MOHAMED	MOHAMED	NEW NO 16 OLD NO 110 1 ST FLOOR ARMENIAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0049406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	A	ZIA U DEEN	MOHAMED	MOHAMED	MOHAMED	NEW NO 16 OLD NO 110 1 ST FLOOR ARMENIAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0049406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEHUL		PATEL	TARUNBHAI	TARUNBHAI	TARUNBHAI	C/O T G PATEL 35/B UGANDA PARK NR SARDARPATEL SCHOOL BHAIRAVNATH ROADMANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0049421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHANUBENPATEL		NO	NO	FY-5
MEHUL		PATEL	TARUNBHAI	TARUNBHAI	TARUNBHAI	C/O T G PATEL 35/B UGANDA PARK NR SARDARPATEL SCHOOL BHAIRAVNATH ROADMANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0049421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHANUBENPATEL		NO	NO	FY-1
MEHUL		PATEL	TARUNBHAI	TARUNBHAI	TARUNBHAI	C/O T G PATEL 35/B UGANDA PARK NR SARDARPATEL SCHOOL BHAIRAVNATH ROADMANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0049421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHANUBENPATEL		NO	NO	FY-4
MEHUL		PATEL	TARUNBHAI	TARUNBHAI	TARUNBHAI	C/O T G PATEL 35/B UGANDA PARK NR SARDARPATEL SCHOOL BHAIRAVNATH ROADMANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0049421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHANUBENPATEL		NO	NO	FY-2
MEHUL		PATEL	TARUNBHAI	TARUNBHAI	TARUNBHAI	C/O T G PATEL 35/B UGANDA PARK NR SARDARPATEL SCHOOL BHAIRAVNATH ROADMANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0049421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHANUBENPATEL		NO	NO	FY-3
MAYURI	GANESH	THITE	GANESH	GANESH	GANESH	21 ERANDWANA GAONTHAN PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0049422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GANESHUMAKANTTHITE		NO	NO	FY-4
MANJU		GUPTA	ARUN	ARUN	ARUN	LAXMI NILIYAM LALPUR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0049441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		GUPTA	ARUN	ARUN	ARUN	LAXMI NILIYAM LALPUR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0049441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		GUPTA	ARUN	ARUN	ARUN	LAXMI NILIYAM LALPUR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0049441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		GUPTA	ARUN	ARUN	ARUN	LAXMI NILIYAM LALPUR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0049441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		GUPTA	ARUN	ARUN	ARUN	LAXMI NILIYAM LALPUR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0049441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		GUPTA	ARUN	ARUN	ARUN	LAXMI NILIYAM LALPUR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0049441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEERA			SITARAMAN	SITARAMAN	SITARAMAN	2, JAYA BUILDING, AZAD ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITARAMAN		NO	NO	FY-5
MEERA			SITARAMAN	SITARAMAN	SITARAMAN	2, JAYA BUILDING, AZAD ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SITARAMAN		NO	NO	FY-1
MEERA			SITARAMAN	SITARAMAN	SITARAMAN	2, JAYA BUILDING, AZAD ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITARAMAN		NO	NO	FY-3
MEERA			SITARAMAN	SITARAMAN	SITARAMAN	2, JAYA BUILDING, AZAD ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SITARAMAN		NO	NO	FY-2
MEERA			SITARAMAN	SITARAMAN	SITARAMAN	2, JAYA BUILDING, AZAD ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITARAMAN		NO	NO	FY-4
M	RAJENDRA	KUMAR	MANACK	MANACK	MANACK	111 M S KOIL STREET ROYAPURAM MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PM0049459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	RAJENDRA	KUMAR	MANACK	MANACK	MANACK	111 M S KOIL STREET ROYAPURAM MADRAS 600013 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PM0049459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MASOOMRAJ	K	SHAH	KANAYALAL	KANAYALAL	KANAYALAL	10 HARERAM FLATS BANSIDHAR SOC JAWAHAR NAGAR VASNA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MASOOMRAJ	K	SHAH	KANAYALAL	KANAYALAL	KANAYALAL	10 HARERAM FLATS BANSIDHAR SOC JAWAHAR NAGAR VASNA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MASOOMRAJ	K	SHAH	KANAYALAL	KANAYALAL	KANAYALAL	10 HARERAM FLATS BANSIDHAR SOC JAWAHAR NAGAR VASNA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MASOOMRAJ	K	SHAH	KANAYALAL	KANAYALAL	KANAYALAL	10 HARERAM FLATS BANSIDHAR SOC JAWAHAR NAGAR VASNA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MASOOMRAJ	K	SHAH	KANAYALAL	KANAYALAL	KANAYALAL	10 HARERAM FLATS BANSIDHAR SOC JAWAHAR NAGAR VASNA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0049461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADHU		PATEL	LALBHAI	LALBHAI	LALBHAI	29 VITTHAL NAGAR SOCIETY SHAHIBAG AHMEDABAD 380004 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0049481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		LALBHAIPATEL		NO	NO	FY-5
MADHU		PATEL	LALBHAI	LALBHAI	LALBHAI	29 VITTHAL NAGAR SOCIETY SHAHIBAG AHMEDABAD 380004 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0049481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		LALBHAIPATEL		NO	NO	FY-1
MADHU		PATEL	LALBHAI	LALBHAI	LALBHAI	29 VITTHAL NAGAR SOCIETY SHAHIBAG AHMEDABAD 380004 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0049481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		LALBHAIPATEL		NO	NO	FY-2
MADHU		PATEL	LALBHAI	LALBHAI	LALBHAI	29 VITTHAL NAGAR SOCIETY SHAHIBAG AHMEDABAD 380004 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0049481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		LALBHAIPATEL		NO	NO	FY-3
MADHU		PATEL	LALBHAI	LALBHAI	LALBHAI	29 VITTHAL NAGAR SOCIETY SHAHIBAG AHMEDABAD 380004 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0049481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		LALBHAIPATEL		NO	NO	FY-4
MARY	SHASHIKANT	MAVI	SHASHIKANT	SHASHIKANT	SHASHIKANT	C/O SMT.D.M.SHAH 8,SHRI MANGAL CO-OP. HOUSING SOCIETY, DAHANU ROAD THANE DISTDAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401602	PM0049483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MARY	SHASHIKANT	MAVI	SHASHIKANT	SHASHIKANT	SHASHIKANT	C/O SMT.D.M.SHAH 8,SHRI MANGAL CO-OP. HOUSING SOCIETY, DAHANU ROAD THANE DISTDAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401602	PM0049483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MARY	SHASHIKANT	MAVI	SHASHIKANT	SHASHIKANT	SHASHIKANT	C/O SMT.D.M.SHAH 8,SHRI MANGAL CO-OP. HOUSING SOCIETY, DAHANU ROAD THANE DISTDAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401602	PM0049483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MARY	SHASHIKANT	MAVI	SHASHIKANT	SHASHIKANT	SHASHIKANT	C/O SMT.D.M.SHAH 8,SHRI MANGAL CO-OP. HOUSING SOCIETY, DAHANU ROAD THANE DISTDAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401602	PM0049483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	N	SATHYA KUMAR	R	R	R	NO 351 BEHIND VIDYA PEETHA SIR M V MARG 8TH CROSS BANASHANKARI 3RD STAGE 3RDPHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PM0049491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH		SHARMA	SUBHAS	SUBHAS	SUBHAS	F 137 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0049492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH		SHARMA	SUBHAS	SUBHAS	SUBHAS	F 137 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0049492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH		SHARMA	SUBHAS	SUBHAS	SUBHAS	F 137 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0049492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		SHARMA	SUBHAS	SUBHAS	SUBHAS	F 137 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0049492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH		SHARMA	SUBHAS	SUBHAS	SUBHAS	F 137 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0049492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		SHARMA	SUBHAS	SUBHAS	SUBHAS	F 137 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0049492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH		SHARMA	SUBHAS	SUBHAS	SUBHAS	F 137 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0049492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUNMUN		BAJAJ	PRADEEP	PRADEEP	PRADEEP	JAGAT PAL DROLIA BATA MORE P O JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0049561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PRADEEPKRBAJAJ		NO	NO	FY-6
MAYA		KUKREJA	MANOHARLAL	MANOHARLAL	MANOHARLAL	236 18TH CROSS 4TH MAIN UPPER PALACE ORCHARDS BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PM0049580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MADHU	R	HEMANI	RAJESH	RAJESH	RAJESH	25 SURYA SEN STREET 4TH FLOOR CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0049588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJESHAMRITLALHEMANI		NO	NO	FY-1
MADHU	R	HEMANI	RAJESH	RAJESH	RAJESH	25 SURYA SEN STREET 4TH FLOOR CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0049588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJESHAMRITLALHEMANI		NO	NO	FY-3
MADHU	R	HEMANI	RAJESH	RAJESH	RAJESH	25 SURYA SEN STREET 4TH FLOOR CALCUTTA 700009 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PM0049588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJESHAMRITLALHEMANI		NO	NO	FY-2
MANOHAR	LAXMANRAO	KADAM	LAXMANRAO	LAXMANRAO	LAXMANRAO	3/1 PIROJSHANAGAR KENDRA SIDE NEAR PRAGATI KENDRA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0049593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAUSALYAMKADAM		NO	NO	FY-1
MANOHAR	LAXMANRAO	KADAM	LAXMANRAO	LAXMANRAO	LAXMANRAO	3/1 PIROJSHANAGAR KENDRA SIDE NEAR PRAGATI KENDRA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0049593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAUSALYAMKADAM		NO	NO	FY-5
MANOHAR	LAXMANRAO	KADAM	LAXMANRAO	LAXMANRAO	LAXMANRAO	3/1 PIROJSHANAGAR KENDRA SIDE NEAR PRAGATI KENDRA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0049593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAUSALYAMKADAM		NO	NO	FY-4
MANOHAR	LAXMANRAO	KADAM	LAXMANRAO	LAXMANRAO	LAXMANRAO	3/1 PIROJSHANAGAR KENDRA SIDE NEAR PRAGATI KENDRA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0049593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAUSALYAMKADAM		NO	NO	FY-2
MANOHAR	LAXMANRAO	KADAM	LAXMANRAO	LAXMANRAO	LAXMANRAO	3/1 PIROJSHANAGAR KENDRA SIDE NEAR PRAGATI KENDRA VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PM0049593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAUSALYAMKADAM		NO	NO	FY-3
MADHUMITA		MUKHOPADHYAY	SATYARNJAN	SATYARNJAN	SATYARNJAN	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0049638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUMITA		MUKHOPADHYAY	SATYARNJAN	SATYARNJAN	SATYARNJAN	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0049638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUMITA		MUKHOPADHYAY	SATYARNJAN	SATYARNJAN	SATYARNJAN	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0049638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUMITA		MUKHOPADHYAY	SATYARNJAN	SATYARNJAN	SATYARNJAN	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0049638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUMITA		MUKHOPADHYAY	SATYARNJAN	SATYARNJAN	SATYARNJAN	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0049638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUMITA		MUKHOPADHYAY	SATYARNJAN	SATYARNJAN	SATYARNJAN	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0049638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHUMITA		MUKHOPADHYAY	SATYARNJAN	SATYARNJAN	SATYARNJAN	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PM0049638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUSUDAN	H	SHAH	HIRALAL	HIRALAL	HIRALAL	12/C SIDDARTH 21 NEPEAN SEA ROAD BOMBAY 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0049643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUHASINIMSHAH		NO	NO	FY-3
MULAY	SUHAS	BHASKAR	SUHAS	SUHAS	SUHAS	P 13 MIDC AHMEDNAGAR 414111 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PM0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MULAY	SUHAS	BHASKAR	SUHAS	SUHAS	SUHAS	P 13 MIDC AHMEDNAGAR 414111 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PM0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MULAY	SUHAS	BHASKAR	SUHAS	SUHAS	SUHAS	P 13 MIDC AHMEDNAGAR 414111 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PM0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MULAY	SUHAS	BHASKAR	SUHAS	SUHAS	SUHAS	P 13 MIDC AHMEDNAGAR 414111 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PM0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADASAMY		MANICKAM	MADASAMY	MADASAMY	MADASAMY	DEPUTY MANAGER (G.B) STATE BANK OF INDIA TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PM0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADASAMY		MANICKAM	MADASAMY	MADASAMY	MADASAMY	DEPUTY MANAGER (G.B) STATE BANK OF INDIA TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PM0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADASAMY		MANICKAM	MADASAMY	MADASAMY	MADASAMY	DEPUTY MANAGER (G.B) STATE BANK OF INDIA TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PM0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADASAMY		MANICKAM	MADASAMY	MADASAMY	MADASAMY	DEPUTY MANAGER (G.B) STATE BANK OF INDIA TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PM0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADASAMY		MANICKAM	MADASAMY	MADASAMY	MADASAMY	DEPUTY MANAGER (G.B) STATE BANK OF INDIA TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PM0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADASAMY		MANICKAM	MADASAMY	MADASAMY	MADASAMY	DEPUTY MANAGER (G.B) STATE BANK OF INDIA TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PM0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MADASAMY		MANICKAM	MADASAMY	MADASAMY	MADASAMY	DEPUTY MANAGER (G.B) STATE BANK OF INDIA TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PM0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANORAMA			MOTIBHAI	MOTIBHAI	MOTIBHAI	53,MANSI SHANKAR SOC., PART-I,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0049681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANORAMA			MOTIBHAI	MOTIBHAI	MOTIBHAI	53,MANSI SHANKAR SOC., PART-I,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0049681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANORAMA			MOTIBHAI	MOTIBHAI	MOTIBHAI	53,MANSI SHANKAR SOC., PART-I,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0049681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MONISH		DESHMUKH	VINOD	VINOD	VINOD	21 KRUPA JAYPRAKASH RD NO 4 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PM0049692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		REKHA		NO	NO	FY-7
MONISH		DESHMUKH	VINOD	VINOD	VINOD	21 KRUPA JAYPRAKASH RD NO 4 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PM0049692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		REKHA		NO	NO	FY-4
MONISH		DESHMUKH	VINOD	VINOD	VINOD	21 KRUPA JAYPRAKASH RD NO 4 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PM0049692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		REKHA		NO	NO	FY-6
MANDA	A	KIRLOSKAR	ARVIND	ARVIND	ARVIND	A-22-23, GODREJ SHERWOOD, WAKADEWADI, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0049710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ARVINDSKIRLOSKARJIT ENDRAAKIRLOSKAR		NO	NO	FY-7
MITHILESH	KUMARI	PRASAD	A	A	A	JAMAL ROAD PATNA BIHAR 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0049720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MITHILESH	KUMARI	PRASAD	A	A	A	JAMAL ROAD PATNA BIHAR 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0049720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MITHILESH	KUMARI	PRASAD	A	A	A	JAMAL ROAD PATNA BIHAR 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0049720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MITHILESH	KUMARI	PRASAD	A	A	A	JAMAL ROAD PATNA BIHAR 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0049720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MITHILESH	KUMARI	PRASAD	A	A	A	JAMAL ROAD PATNA BIHAR 800001 PATNA	INDIA	BIHAR	PATNA	800001	PM0049720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M	GHEWER	CHAND	M	M	M	C/O PEE GEE ENTERPRISES NO.664,IST FLOOR MALLERUDRA COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0049728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
MOHITE		SAYAJI	DAULATRAO	DAULATRAO	DAULATRAO	80 SHIVAJI NAGAR POONA 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0049740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MOHITE		SAYAJI	DAULATRAO	DAULATRAO	DAULATRAO	80 SHIVAJI NAGAR POONA 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0049740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHITE		SAYAJI	DAULATRAO	DAULATRAO	DAULATRAO	80 SHIVAJI NAGAR POONA 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0049740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHITE		SAYAJI	DAULATRAO	DAULATRAO	DAULATRAO	80 SHIVAJI NAGAR POONA 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0049740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MOHITE		SAYAJI	DAULATRAO	DAULATRAO	DAULATRAO	80 SHIVAJI NAGAR POONA 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0049740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHUMATI		VAIDYA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	1234 SADASHIV PETH L B BHOPATKAR RD PUNE	INDIA	MAHARASHTRA	PUNE	411036	PM0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANDARVAIDYA		NO	NO	FY-1
MADHUMATI		VAIDYA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	1234 SADASHIV PETH L B BHOPATKAR RD PUNE	INDIA	MAHARASHTRA	PUNE	411036	PM0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANDARVAIDYA		NO	NO	FY-5
MADHUMATI		VAIDYA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	1234 SADASHIV PETH L B BHOPATKAR RD PUNE	INDIA	MAHARASHTRA	PUNE	411036	PM0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANDARVAIDYA		NO	NO	FY-3
MADHUMATI		VAIDYA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	1234 SADASHIV PETH L B BHOPATKAR RD PUNE	INDIA	MAHARASHTRA	PUNE	411036	PM0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANDARVAIDYA		NO	NO	FY-2
MADHUMATI		VAIDYA	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	1234 SADASHIV PETH L B BHOPATKAR RD PUNE	INDIA	MAHARASHTRA	PUNE	411036	PM0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANDARVAIDYA		NO	NO	FY-4
MANORAMA		SAHAY	BRIJENDRA	BRIJENDRA	BRIJENDRA	C-4/102, ROASE PARADE, NIBM LANE NO.11, OFF SALUNKE VIHAR ROAD, KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PM0049747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BRIJENDRASAHAI		NO	NO	FY-1
MANORAMA		SAHAY	BRIJENDRA	BRIJENDRA	BRIJENDRA	C-4/102, ROASE PARADE, NIBM LANE NO.11, OFF SALUNKE VIHAR ROAD, KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PM0049747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BRIJENDRASAHAI		NO	NO	FY-3
MANORAMA		SAHAY	BRIJENDRA	BRIJENDRA	BRIJENDRA	C-4/102, ROASE PARADE, NIBM LANE NO.11, OFF SALUNKE VIHAR ROAD, KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PM0049747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BRIJENDRASAHAI		NO	NO	FY-2
MOHINI		BATHIJA	KISHINDAS	KISHINDAS	KISHINDAS	27 LAKSHMI MAHAL BOMANJI PETIT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0049760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	27-SEP-2031				NO	NO	FY-7
MOHIT		SHARMA	C	C	C	2018 SECTOR D POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0049778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	27-SEP-2031		CLSHARMA		NO	NO	FY-7
MEENAKSHI		K	KASINATHAN	KASINATHAN	KASINATHAN	FLAT NO 4 SAROJ BUILDING SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0049786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENAKSHI		K	KASINATHAN	KASINATHAN	KASINATHAN	FLAT NO 4 SAROJ BUILDING SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0049786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		K	KASINATHAN	KASINATHAN	KASINATHAN	FLAT NO 4 SAROJ BUILDING SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0049786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHI		K	KASINATHAN	KASINATHAN	KASINATHAN	FLAT NO 4 SAROJ BUILDING SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0049786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENAKSHI		K	KASINATHAN	KASINATHAN	KASINATHAN	FLAT NO 4 SAROJ BUILDING SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0049786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAZUMDAR		CHITRA	MAZUMDAR	MAZUMDAR	MAZUMDAR	A/701,RAJKIRAN COOP HSG SOC LTD OFF YARI ROAD,VERSOVA ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0049795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAZUMDARKAUSHIK		NO	NO	FY-5
MAZUMDAR		CHITRA	MAZUMDAR	MAZUMDAR	MAZUMDAR	A/701,RAJKIRAN COOP HSG SOC LTD OFF YARI ROAD,VERSOVA ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0049795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAZUMDARKAUSHIK		NO	NO	FY-1
MAZUMDAR		CHITRA	MAZUMDAR	MAZUMDAR	MAZUMDAR	A/701,RAJKIRAN COOP HSG SOC LTD OFF YARI ROAD,VERSOVA ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0049795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAZUMDARKAUSHIK		NO	NO	FY-3
MAZUMDAR		CHITRA	MAZUMDAR	MAZUMDAR	MAZUMDAR	A/701,RAJKIRAN COOP HSG SOC LTD OFF YARI ROAD,VERSOVA ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0049795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAZUMDARKAUSHIK		NO	NO	FY-2
MAZUMDAR		CHITRA	MAZUMDAR	MAZUMDAR	MAZUMDAR	A/701,RAJKIRAN COOP HSG SOC LTD OFF YARI ROAD,VERSOVA ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0049795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAZUMDARKAUSHIK		NO	NO	FY-4
MOHAN		GHODKE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	203-B,RAJIV NAGAR NEXT TO VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHAN		GHODKE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	203-B,RAJIV NAGAR NEXT TO VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MOHAN		GHODKE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	203-B,RAJIV NAGAR NEXT TO VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MOHAN		GHODKE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	203-B,RAJIV NAGAR NEXT TO VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHAN		GHODKE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	203-B,RAJIV NAGAR NEXT TO VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M		DEVI	NIL	NIL	NIL	C/O A.K.PATHAK SUPERINTENDING ENGINEER (C) TELECOM CIVIL CIRCLE 3RD FLOOR,TELECOM ADMN.BLDG., ELBERT	INDIA	JHARKHAND	RANCHI	834001	PM0049799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		DEVI	NIL	NIL	NIL	C/O A.K.PATHAK SUPERINTENDING ENGINEER (C) TELECOM CIVIL CIRCLE 3RD FLOOR,TELECOM ADMN.BLDG., ELBERT	INDIA	JHARKHAND	RANCHI	834001	PM0049799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		DEVI	NIL	NIL	NIL	C/O A.K.PATHAK SUPERINTENDING ENGINEER (C) TELECOM CIVIL CIRCLE 3RD FLOOR,TELECOM ADMN.BLDG., ELBERT	INDIA	JHARKHAND	RANCHI	834001	PM0049799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		DEVI	NIL	NIL	NIL	C/O A.K.PATHAK SUPERINTENDING ENGINEER (C) TELECOM CIVIL CIRCLE 3RD FLOOR,TELECOM ADMN.BLDG., ELBERT	INDIA	JHARKHAND	RANCHI	834001	PM0049799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		DEVI	NIL	NIL	NIL	C/O A.K.PATHAK SUPERINTENDING ENGINEER (C) TELECOM CIVIL CIRCLE 3RD FLOOR,TELECOM ADMN.BLDG., ELBERT	INDIA	JHARKHAND	RANCHI	834001	PM0049799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		DEVI	NIL	NIL	NIL	C/O A.K.PATHAK SUPERINTENDING ENGINEER (C) TELECOM CIVIL CIRCLE 3RD FLOOR,TELECOM ADMN.BLDG., ELBERT	INDIA	JHARKHAND	RANCHI	834001	PM0049799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		DEVI	NIL	NIL	NIL	C/O A.K.PATHAK SUPERINTENDING ENGINEER (C) TELECOM CIVIL CIRCLE 3RD FLOOR,TELECOM ADMN.BLDG., ELBERT	INDIA	JHARKHAND	RANCHI	834001	PM0049799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUNISH		BHARDWAJ	VIKRAM	VIKRAM	VIKRAM	161 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0049821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUNISH		BHARDWAJ	VIKRAM	VIKRAM	VIKRAM	161 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0049821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MUNISH		BHARDWAJ	VIKRAM	VIKRAM	VIKRAM	161 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0049821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MADHU		MEHROTRA	A	A	A	W/O MR A K MEHROTRA C 2480 SECTOR C POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PM0049822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		MEHROTRA	A	A	A	W/O MR A K MEHROTRA C 2480 SECTOR C POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PM0049822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		MEHROTRA	A	A	A	W/O MR A K MEHROTRA C 2480 SECTOR C POCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PM0049822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	SUDHIR	KABE	SUDHIR	SUDHIR	SUDHIR	1B/1 RATAN NAGAR NEAR 4 BUNGLOWS ANDHERI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0049824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	403 VAISHALI APARTMENT PAREKH STREET BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0049827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		KSHAMAJAGDISHSHAH JAGDISHSANMUKHLALSHAH		NO	NO	FY-7
MONI	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	403 VAISHALI APARTMENT PAREKH STREET BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0049827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		KSHAMAJAGDISHSHAH JAGDISHSANMUKHLALSHAH		NO	NO	FY-3
MAGANLAL		GOPALDAS	GOPALDAS	GOPALDAS	GOPALDAS	P O BOX 2589 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PM0049843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		BHARATKUMARMAGANLALPALIIAPALIIAHAN SABHARATKUMAR		NO	NO	FY-1
MAGANLAL		GOPALDAS	GOPALDAS	GOPALDAS	GOPALDAS	P O BOX 2589 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PM0049843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		BHARATKUMARMAGANLALPALIIAPALIIAHAN SABHARATKUMAR		NO	NO	FY-2
MAGANLAL		GOPALDAS	GOPALDAS	GOPALDAS	GOPALDAS	P O BOX 2589 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PM0049843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		BHARATKUMARMAGANLALPALIIAPALIIAHAN SABHARATKUMAR		NO	NO	FY-3
MATHEW		THOMAS	K	K	K	NFR PAY OFFICE P O BOX-1720 CPO SEEB SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MATHEW		THOMAS	K	K	K	NFR PAY OFFICE P O BOX-1720 CPO SEEB SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	15-SEP-2029				NO	NO	FY-5
MATHEW		THOMAS	K	K	K	NFR PAY OFFICE P O BOX-1720 CPO SEEB SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	04-OCT-2028				NO	NO	FY-4
MATHEW		THOMAS	K	K	K	NFR PAY OFFICE P O BOX-1720 CPO SEEB SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MATHEW		THOMAS	K	K	K	NFR PAY OFFICE P O BOX-1720 CPO SEEB SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	M	ABDELKADIR AZAM	MOHAMED	MOHAMED	MOHAMED	C/O M/S SMATCO P O BOX 6987 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		AJUVAIRIAHAMINAH		NO	NO	FY-1
M	M	ABDELKADIR AZAM	MOHAMED	MOHAMED	MOHAMED	C/O M/S SMATCO P O BOX 6987 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		AJUVAIRIAHAMINAH		NO	NO	FY-7
M	M	ABDELKADIR AZAM	MOHAMED	MOHAMED	MOHAMED	C/O M/S SMATCO P O BOX 6987 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		AJUVAIRIAHAMINAH		NO	NO	FY-5
M	M	ABDELKADIR AZAM	MOHAMED	MOHAMED	MOHAMED	C/O M/S SMATCO P O BOX 6987 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		AJUVAIRIAHAMINAH		NO	NO	FY-4
M	M	ABDELKADIR AZAM	MOHAMED	MOHAMED	MOHAMED	C/O M/S SMATCO P O BOX 6987 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		AJUVAIRIAHAMINAH		NO	NO	FY-6
M	M	ABDELKADIR AZAM	MOHAMED	MOHAMED	MOHAMED	C/O M/S SMATCO P O BOX 6987 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		AJUVAIRIAHAMINAH		NO	NO	FY-2
M	M	ABDELKADIR AZAM	MOHAMED	MOHAMED	MOHAMED	C/O M/S SMATCO P O BOX 6987 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PM0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		AJUVAIRIAHAMINAH		NO	NO	FY-3
MOHAMMED	MUJEEB	AHMED	RAHMATHULLAH	RAHMATHULLAH	RAHMATHULLAH	P O BOX 85745 RIYADH 11612 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED	MUJEEB	AHMED	RAHMATHULLAH	RAHMATHULLAH	RAHMATHULLAH	P O BOX 85745 RIYADH 11612 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	MUJEEB	AHMED	RAHMATHULLAH	RAHMATHULLAH	RAHMATHULLAH	P O BOX 85745 RIYADH 11612 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	MUJEEB	AHMED	RAHMATHULLAH	RAHMATHULLAH	RAHMATHULLAH	P O BOX 85745 RIYADH 11612 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED	MUJEEB	AHMED	RAHMATHULLAH	RAHMATHULLAH	RAHMATHULLAH	P O BOX 85745 RIYADH 11612 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAZHUVENCHERIL	G	CHANDRAMOHAN	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		KRISHNAMMALHEMALATHA		NO	NO	FY-5
MAZHUVENCHERIL	G	CHANDRAMOHAN	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KRISHNAMMALHEMALATHA		NO	NO	FY-1
MAZHUVENCHERIL	G	CHANDRAMOHAN	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		KRISHNAMMALHEMALATHA		NO	NO	FY-7
MAZHUVENCHERIL	G	CHANDRAMOHAN	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		KRISHNAMMALHEMALATHA		NO	NO	FY-4
MAZHUVENCHERIL	G	CHANDRAMOHAN	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		KRISHNAMMALHEMALATHA		NO	NO	FY-6
MAZHUVENCHERIL	G	CHANDRAMOHAN	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KRISHNAMMALHEMALATHA		NO	NO	FY-2
MAZHUVENCHERIL	G	CHANDRAMOHAN	M	M	M	P B 5231 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KRISHNAMMALHEMALATHA		NO	NO	FY-3
MOHAMMED	ASHRAF	P K	YUSSUFF	YUSSUFF	YUSSUFF	S/O P K YUSUFF HAJI P O MELATTUR MELATTUR	INDIA	KERALA	OTTAPALAM	679326	PM0049874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	365.00	27-SEP-2031				NO	NO	FY-7
MOHAMMED	ASHRAF	P K	YUSSUFF	YUSSUFF	YUSSUFF	S/O P K YUSUFF HAJI P O MELATTUR MELATTUR	INDIA	KERALA	OTTAPALAM	679326	PM0049874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	219.00	11-SEP-2030				NO	NO	FY-6
MOHAMMED	ASHRAF	P K	YUSSUFF	YUSSUFF	YUSSUFF	S/O P K YUSUFF HAJI P O MELATTUR MELATTUR	INDIA	KERALA	OTTAPALAM	679326	PM0049874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	ASHRAF	P K	YUSSUFF	YUSSUFF	YUSSUFF	S/O P K YUSUFF HAJI P O MELATTUR MELATTUR	INDIA	KERALA	OTTAPALAM	679326	PM0049874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MUKUND		DHANAK	THAKARSHIBHAI	THAKARSHIBHAI	THAKARSHIBHAI	AL BATIN GOLD FACTORY P O 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		RANJANBENMUKUNDBHAIDHANAK		NO	NO	FY-5
MUKUND		DHANAK	THAKARSHIBHAI	THAKARSHIBHAI	THAKARSHIBHAI	AL BATIN GOLD FACTORY P O 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJANBENMUKUNDBHAIDHANAK		NO	NO	FY-1
MUKUND		DHANAK	THAKARSHIBHAI	THAKARSHIBHAI	THAKARSHIBHAI	AL BATIN GOLD FACTORY P O 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		RANJANBENMUKUNDBHAIDHANAK		NO	NO	FY-7
MUKUND		DHANAK	THAKARSHIBHAI	THAKARSHIBHAI	THAKARSHIBHAI	AL BATIN GOLD FACTORY P O 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		RANJANBENMUKUNDBHAIDHANAK		NO	NO	FY-4
MUKUND		DHANAK	THAKARSHIBHAI	THAKARSHIBHAI	THAKARSHIBHAI	AL BATIN GOLD FACTORY P O 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		RANJANBENMUKUNDBHAIDHANAK		NO	NO	FY-6
MUKUND		DHANAK	THAKARSHIBHAI	THAKARSHIBHAI	THAKARSHIBHAI	AL BATIN GOLD FACTORY P O 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJANBENMUKUNDBHAIDHANAK		NO	NO	FY-2
MUKUND		DHANAK	THAKARSHIBHAI	THAKARSHIBHAI	THAKARSHIBHAI	AL BATIN GOLD FACTORY P O 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANBENMUKUNDBHAIDHANAK		NO	NO	FY-3
MAN	MOHAN	SINGHEH	TIRLOCHAN	TIRLOCHAN	TIRLOCHAN	EH 123/B LADOWALI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0049878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
MAN	MOHAN	SINGHEH	TIRLOCHAN	TIRLOCHAN	TIRLOCHAN	EH 123/B LADOWALI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0049878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
MAN	MOHAN	SINGHEH	TIRLOCHAN	TIRLOCHAN	TIRLOCHAN	EH 123/B LADOWALI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0049878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
MAN	MOHAN	SINGHEH	TIRLOCHAN	TIRLOCHAN	TIRLOCHAN	EH 123/B LADOWALI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0049878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
MAN	MOHAN	SINGHEH	TIRLOCHAN	TIRLOCHAN	TIRLOCHAN	EH 123/B LADOWALI ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PM0049878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
MADHUKAR		KHOSLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0049895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNANDAKHOSLA		NO	NO	FY-1
MADHUKAR		KHOSLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0049895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		SUNANDAKHOSLA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHUKAR		KHOSLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0049895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		SUNANDAKHOSLA		NO	NO	FY-7
MADHUKAR		KHOSLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0049895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNANDAKHOSLA		NO	NO	FY-3
MADHUKAR		KHOSLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0049895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		SUNANDAKHOSLA		NO	NO	FY-4
MADHUKAR		KHOSLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0049895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		SUNANDAKHOSLA		NO	NO	FY-6
MADHUKAR		KHOSLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PM0049895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNANDAKHOSLA		NO	NO	FY-2
MOHAMED		ABDALIBU	NIL	NIL	NIL	MOHAMED ABDALIBU P O BOX-1714 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PM0049899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMED		ABDALIBU	NIL	NIL	NIL	MOHAMED ABDALIBU P O BOX-1714 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PM0049899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMED		ABDALIBU	NIL	NIL	NIL	MOHAMED ABDALIBU P O BOX-1714 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PM0049899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED		YOUSUFF	MOHAMMED	MOHAMMED	MOHAMMED	308/110 KV TRANSMISSION DEPT EWR P O BOX NO 9299 JEDDAH 21413 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		FATHIMAZAHRA		NO	NO	FY-5
MOHAMMED		YOUSUFF	MOHAMMED	MOHAMMED	MOHAMMED	308/110 KV TRANSMISSION DEPT EWR P O BOX NO 9299 JEDDAH 21413 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		FATHIMAZAHRA		NO	NO	FY-4
MOHAMMED		YOUSUFF	MOHAMMED	MOHAMMED	MOHAMMED	308/110 KV TRANSMISSION DEPT EWR P O BOX NO 9299 JEDDAH 21413 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		FATHIMAZAHRA		NO	NO	FY-2
MOHAMMED		YOUSUFF	MOHAMMED	MOHAMMED	MOHAMMED	308/110 KV TRANSMISSION DEPT EWR P O BOX NO 9299 JEDDAH 21413 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		FATHIMAZAHRA		NO	NO	FY-1
MOHAMMED		YOUSUFF	MOHAMMED	MOHAMMED	MOHAMMED	308/110 KV TRANSMISSION DEPT EWR P O BOX NO 9299 JEDDAH 21413 SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		FATHIMAZAHRA		NO	NO	FY-3
MAYA		JHANGIANI	MOHAN	MOHAN	MOHAN	C/O JASU HANAMAL & SONS POST BOX-316 ABU DHABI UAE ABU DHABI (UAE)	INDIA	MAHARASHTRA	PANVEL		PM0049908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029				NO	NO	FY-5
MAYA		JHANGIANI	MOHAN	MOHAN	MOHAN	C/O JASU HANAMAL & SONS POST BOX-316 ABU DHABI UAE ABU DHABI (UAE)	INDIA	MAHARASHTRA	PANVEL		PM0049908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028				NO	NO	FY-4
MAYA		JHANGIANI	MOHAN	MOHAN	MOHAN	C/O JASU HANAMAL & SONS POST BOX-316 ABU DHABI UAE ABU DHABI (UAE)	INDIA	MAHARASHTRA	PANVEL		PM0049908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
MAYA		JHANGIANI	MOHAN	MOHAN	MOHAN	C/O JASU HANAMAL & SONS POST BOX-316 ABU DHABI UAE ABU DHABI (UAE)	INDIA	MAHARASHTRA	PANVEL		PM0049908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
MAYA		JHANGIANI	MOHAN	MOHAN	MOHAN	C/O JASU HANAMAL & SONS POST BOX-316 ABU DHABI UAE ABU DHABI (UAE)	INDIA	MAHARASHTRA	PANVEL		PM0049908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
MARTI	MANNRIAH	GURUNATH SUBRAMANYAM	MARTI	MARTI	MARTI	SRINIDHI 20/11, LAKSHMANA CHETTY STREET, T.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0049914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2526.50	11-SEP-2030		USHAMARTISUBRAHMANYAM		NO	NO	FY-6
MARTI	MANNRIAH	GURUNATH SUBRAMANYAM	MARTI	MARTI	MARTI	SRINIDHI 20/11, LAKSHMANA CHETTY STREET, T.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0049914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4211.50	27-SEP-2031		USHAMARTISUBRAHMANYAM		NO	NO	FY-7
MAHENDRA	RAMNIKBHAI	RATHOD	RAMNIKBHAI	RAMNIKBHAI	RAMNIKBHAI	C/O R M KUKADIYA MADHAV KRUPA OPP AIRPORT MAIN GATE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0049915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMNIKBHAIPITAMBARBHAIRATHOD		NO	NO	FY-1
MAHENDRA	RAMNIKBHAI	RATHOD	RAMNIKBHAI	RAMNIKBHAI	RAMNIKBHAI	C/O R M KUKADIYA MADHAV KRUPA OPP AIRPORT MAIN GATE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0049915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		RAMNIKBHAIPITAMBARBHAIRATHOD		NO	NO	FY-5
MAHENDRA	RAMNIKBHAI	RATHOD	RAMNIKBHAI	RAMNIKBHAI	RAMNIKBHAI	C/O R M KUKADIYA MADHAV KRUPA OPP AIRPORT MAIN GATE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0049915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMNIKBHAIPITAMBARBHAIRATHOD		NO	NO	FY-3
MAHENDRA	RAMNIKBHAI	RATHOD	RAMNIKBHAI	RAMNIKBHAI	RAMNIKBHAI	C/O R M KUKADIYA MADHAV KRUPA OPP AIRPORT MAIN GATE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0049915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		RAMNIKBHAIPITAMBARBHAIRATHOD		NO	NO	FY-4
MAHENDRA	RAMNIKBHAI	RATHOD	RAMNIKBHAI	RAMNIKBHAI	RAMNIKBHAI	C/O R M KUKADIYA MADHAV KRUPA OPP AIRPORT MAIN GATE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0049915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMNIKBHAIPITAMBARBHAIRATHOD		NO	NO	FY-2
MOIDEENKUNHI	P	B ABDULLA	ABDULLA	ABDULLA	ABDULLA	RAIHAN MANJIL PO MOGRAL PUTHUR KASARAGOD KERALA	INDIA	KERALA	KASARAGOD	671124	PM0049919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	27-SEP-2031				NO	NO	FY-7
M	KUNCHI	KANNAN MENON	P	P	P	ELECTRICAL SECTION QAFCO P O BOX 50001 UMMSAIDQATAR AG QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		JAYASREEMENON		NO	NO	FY-5
M	KUNCHI	KANNAN MENON	P	P	P	ELECTRICAL SECTION QAFCO P O BOX 50001 UMMSAIDQATAR AG QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		JAYASREEMENON		NO	NO	FY-7
M	KUNCHI	KANNAN MENON	P	P	P	ELECTRICAL SECTION QAFCO P O BOX 50001 UMMSAIDQATAR AG QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		JAYASREEMENON		NO	NO	FY-4
M	KUNCHI	KANNAN MENON	P	P	P	ELECTRICAL SECTION QAFCO P O BOX 50001 UMMSAIDQATAR AG QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYASREEMENON		NO	NO	FY-2
M	KUNCHI	KANNAN MENON	P	P	P	ELECTRICAL SECTION QAFCO P O BOX 50001 UMMSAIDQATAR AG QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYASREEMENON		NO	NO	FY-1
M	KUNCHI	KANNAN MENON	P	P	P	ELECTRICAL SECTION QAFCO P O BOX 50001 UMMSAIDQATAR AG QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		JAYASREEMENON		NO	NO	FY-6
M	KUNCHI	KANNAN MENON	P	P	P	ELECTRICAL SECTION QAFCO P O BOX 50001 UMMSAIDQATAR AG QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYASREEMENON		NO	NO	FY-3
MUSUMVEETIL	ABDUL	KAREEM	V	V	V	P O BOX NO 280 LARISTORE DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
MUSUMVEETIL	ABDUL	KAREEM	V	V	V	P O BOX NO 280 LARISTORE DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
MUSUMVEETIL	ABDUL	KAREEM	V	V	V	P O BOX NO 280 LARISTORE DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
MUSUMVEETIL	ABDUL	KAREEM	V	V	V	P O BOX NO 280 LARISTORE DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MUSUMVEETIL	ABDUL	KAREEM	V	V	V	P O BOX NO 280 LARISTORE DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MUSUMVEETIL	ABDUL	KAREEM	V	V	V	P O BOX NO 280 LARISTORE DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
MUSUMVEETIL	ABDUL	KAREEM	V	V	V	P O BOX NO 280 LARISTORE DOHA QATAR ARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHAMED	BASHEER	PALAKKAL IBRAHIM	IBRAHIM	IBRAHIM	IBRAHIM	ADCO SUPPLY P O BOX 270 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ZEENATHBASHEER		NO	NO	FY-2
MOHAMED	BASHEER	PALAKKAL IBRAHIM	IBRAHIM	IBRAHIM	IBRAHIM	ADCO SUPPLY P O BOX 270 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ZEENATHBASHEER		NO	NO	FY-1
MOHAMED	BASHEER	PALAKKAL IBRAHIM	IBRAHIM	IBRAHIM	IBRAHIM	ADCO SUPPLY P O BOX 270 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ZEENATHBASHEER		NO	NO	FY-3
MOHAMMED	HASHIM	ALI	SAYYED	SAYYED	SAYYED	POST BOX NO 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PM0049936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
MAXWELL	JOSEPH	DGRACA	ANTHONY	ANTHONY	ANTHONY	12, STRONG DRIVE, HAMPTON PARK, VICTORIA 3976, AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PM0049942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
MAXWELL	JOSEPH	DGRACA	ANTHONY	ANTHONY	ANTHONY	12, STRONG DRIVE, HAMPTON PARK, VICTORIA 3976, AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PM0049942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MAXWELL	JOSEPH	DGRACA	ANTHONY	ANTHONY	ANTHONY	12, STRONG DRIVE, HAMPTON PARK, VICTORIA 3976, AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PM0049942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MAXWELL	JOSEPH	DGRACA	ANTHONY	ANTHONY	ANTHONY	12, STRONG DRIVE, HAMPTON PARK, VICTORIA 3976, AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PM0049942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MUSHTAQ	ISHAQ	PARKAR	ISHAQ	ISHAQ	ISHAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PM0049943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
MUSHTAQ	ISHAQ	PARKAR	ISHAQ	ISHAQ	ISHAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PM0049943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
MUSHTAQ	ISHAQ	PARKAR	ISHAQ	ISHAQ	ISHAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PM0049943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUSHTAQ	ISHAQ	PARKAR	ISHAQ	ISHAQ	ISHAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PM0049943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUSHTAQ	ISHAQ	PARKAR	ISHAQ	ISHAQ	ISHAQ	P.O.BOX NO.6037 MEDINA MUNAWWARA KINGDOM OF SAUDI AREBIA K.S.A. K.S.A.	INDIA	MAHARASHTRA	PANVEL		PM0049943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MULCHAND		PAGARANI	JETHANAND	JETHANAND	JETHANAND	P O BOX NO. 8476 DUBAI U A E DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PM0049944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	15-SEP-2029				NO	NO	FY-5
MULCHAND		PAGARANI	JETHANAND	JETHANAND	JETHANAND	P O BOX NO. 8476 DUBAI U A E DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PM0049944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	547.50	27-SEP-2031				NO	NO	FY-7
MULCHAND		PAGARANI	JETHANAND	JETHANAND	JETHANAND	P O BOX NO. 8476 DUBAI U A E DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PM0049944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	04-OCT-2028				NO	NO	FY-4
MULCHAND		PAGARANI	JETHANAND	JETHANAND	JETHANAND	P O BOX NO. 8476 DUBAI U A E DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PM0049944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MULCHAND		PAGARANI	JETHANAND	JETHANAND	JETHANAND	P O BOX NO. 8476 DUBAI U A E DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PM0049944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MULCHAND		PAGARANI	JETHANAND	JETHANAND	JETHANAND	P O BOX NO. 8476 DUBAI U A E DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PM0049944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	328.50	11-SEP-2030				NO	NO	FY-6
MULCHAND		PAGARANI	JETHANAND	JETHANAND	JETHANAND	P O BOX NO. 8476 DUBAI U A E DUBAI (U A E)	INDIA	MAHARASHTRA	PANVEL		PM0049944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED		AZEEM	SALMAN	SALMAN	SALMAN	ADIB TRADING EST. P OBOX 5683 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED		AZEEM	SALMAN	SALMAN	SALMAN	ADIB TRADING EST. P OBOX 5683 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
MOHAMMED		AZEEM	SALMAN	SALMAN	SALMAN	ADIB TRADING EST. P OBOX 5683 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED		AZEEM	SALMAN	SALMAN	SALMAN	ADIB TRADING EST. P OBOX 5683 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED		AZEEM	SALMAN	SALMAN	SALMAN	ADIB TRADING EST. P OBOX 5683 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHAMMED		AZEEM	SALMAN	SALMAN	SALMAN	ADIB TRADING EST. P OBOX 5683 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
MOHAMMED		AZEEM	SALMAN	SALMAN	SALMAN	ADIB TRADING EST. P OBOX 5683 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PM0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MICHAEL		SERRAO	LUCAS	LUCAS	LUCAS	C/O SAUDI CONDRECO LIMITED POST BOX NO 693 DAMMAM 31421 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MICHAEL		SERRAO	LUCAS	LUCAS	LUCAS	C/O SAUDI CONDRECO LIMITED POST BOX NO 693 DAMMAM 31421 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MICHAEL		SERRAO	LUCAS	LUCAS	LUCAS	C/O SAUDI CONDRECO LIMITED POST BOX NO 693 DAMMAM 31421 SAUDI ARABIA SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	SHAFI	SHAH	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 50 AL-MEHAD AL-DAHAB AL-MEDINA AL-MUNAWWARAKINGDOM OF SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED	SHAFI	SHAH	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 50 AL-MEHAD AL-DAHAB AL-MEDINA AL-MUNAWWARAKINGDOM OF SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	SHAFI	SHAH	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 50 AL-MEHAD AL-DAHAB AL-MEDINA AL-MUNAWWARAKINGDOM OF SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	SHAFI	SHAH	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 50 AL-MEHAD AL-DAHAB AL-MEDINA AL-MUNAWWARAKINGDOM OF SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED	SHAFI	SHAH	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 50 AL-MEHAD AL-DAHAB AL-MEDINA AL-MUNAWWARAKINGDOM OF SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMAD		MUSTAFA	ABDUL	ABDUL	ABDUL	YANBU HOSPITAL P O BOX 777 YANBU ALBAHAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMAD		MUSTAFA	ABDUL	ABDUL	ABDUL	YANBU HOSPITAL P O BOX 777 YANBU ALBAHAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
MOHAMMAD		MUSTAFA	ABDUL	ABDUL	ABDUL	YANBU HOSPITAL P O BOX 777 YANBU ALBAHAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMAD		MUSTAFA	ABDUL	ABDUL	ABDUL	YANBU HOSPITAL P O BOX 777 YANBU ALBAHAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0049959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED		BURHANUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	HOUSE NO.13-6-436/5/C/12, NANAL NAGAR, KHADER BAGH, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0049963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED		BURHANUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	HOUSE NO.13-6-436/5/C/12, NANAL NAGAR, KHADER BAGH, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0049963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
MOHAMMED		BURHANUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	HOUSE NO.13-6-436/5/C/12, NANAL NAGAR, KHADER BAGH, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0049963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED		BURHANUDDIN	MOHAMMED	MOHAMMED	MOHAMMED	HOUSE NO.13-6-436/5/C/12, NANAL NAGAR, KHADER BAGH, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0049963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6
MOHAMED	FAROOQ	ABUBAKER VAID	ABUBAKER	ABUBAKER	ABUBAKER	C/O MR ERUCH B ELAVIA ALPAIWALA BLDG GROUND FLOOR MIA MOHAMED CHOTANI ROADMAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0049968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHIREENMOHDFAROOQVAID		NO	NO	FY-1
MOHAMED	FAROOQ	ABUBAKER VAID	ABUBAKER	ABUBAKER	ABUBAKER	C/O MR ERUCH B ELAVIA ALPAIWALA BLDG GROUND FLOOR MIA MOHAMED CHOTANI ROADMAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0049968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031		SHIREENMOHDFAROOQVAID		NO	NO	FY-7
MOHAMED	FAROOQ	ABUBAKER VAID	ABUBAKER	ABUBAKER	ABUBAKER	C/O MR ERUCH B ELAVIA ALPAIWALA BLDG GROUND FLOOR MIA MOHAMED CHOTANI ROADMAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0049968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHIREENMOHDFAROOQVAID		NO	NO	FY-3
MOHAMED	FAROOQ	ABUBAKER VAID	ABUBAKER	ABUBAKER	ABUBAKER	C/O MR ERUCH B ELAVIA ALPAIWALA BLDG GROUND FLOOR MIA MOHAMED CHOTANI ROADMAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0049968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028		SHIREENMOHDFAROOQVAID		NO	NO	FY-4
MOHAMED	FAROOQ	ABUBAKER VAID	ABUBAKER	ABUBAKER	ABUBAKER	C/O MR ERUCH B ELAVIA ALPAIWALA BLDG GROUND FLOOR MIA MOHAMED CHOTANI ROADMAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0049968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030		SHIREENMOHDFAROOQVAID		NO	NO	FY-6
MOHAMED	FAROOQ	ABUBAKER VAID	ABUBAKER	ABUBAKER	ABUBAKER	C/O MR ERUCH B ELAVIA ALPAIWALA BLDG GROUND FLOOR MIA MOHAMED CHOTANI ROADMAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0049968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029		SHIREENMOHDFAROOQVAID		NO	NO	FY-5
MOHAMED	FAROOQ	ABUBAKER VAID	ABUBAKER	ABUBAKER	ABUBAKER	C/O MR ERUCH B ELAVIA ALPAIWALA BLDG GROUND FLOOR MIA MOHAMED CHOTANI ROADMAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0049968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHIREENMOHDFAROOQVAID		NO	NO	FY-2
MANOJ	KUMAR	TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	MONTAGE SECURITIES LTD 7-C, STERLING BUILDING 1ST FLOOR, P.P. ROAD NEAR SONAUDYOG INDL. ESTATE ANDHE	INDIA	MAHARASHTRA	MUMBAI	400069	PM0049971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	MONTAGE SECURITIES LTD 7-C, STERLING BUILDING 1ST FLOOR, P.P. ROAD NEAR SONAUDYOG INDL. ESTATE ANDHE	INDIA	MAHARASHTRA	MUMBAI	400069	PM0049971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	MONTAGE SECURITIES LTD 7-C, STERLING BUILDING 1ST FLOOR, P.P. ROAD NEAR SONAUDYOG INDL. ESTATE ANDHE	INDIA	MAHARASHTRA	MUMBAI	400069	PM0049971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	MONTAGE SECURITIES LTD 7-C, STERLING BUILDING 1ST FLOOR, P.P. ROAD NEAR SONAUDYOG INDL. ESTATE ANDHE	INDIA	MAHARASHTRA	MUMBAI	400069	PM0049971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	MONTAGE SECURITIES LTD 7-C, STERLING BUILDING 1ST FLOOR, P.P. ROAD NEAR SONAUDYOG INDL. ESTATE ANDHE	INDIA	MAHARASHTRA	MUMBAI	400069	PM0049971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
MANOJ	KUMAR	TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	MONTAGE SECURITIES LTD 7-C, STERLING BUILDING 1ST FLOOR, P.P. ROAD NEAR SONAUDYOG INDL. ESTATE ANDHE	INDIA	MAHARASHTRA	MUMBAI	400069	PM0049971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	MONTAGE SECURITIES LTD 7-C, STERLING BUILDING 1ST FLOOR, P.P. ROAD NEAR SONAUDYOG INDL. ESTATE ANDHE	INDIA	MAHARASHTRA	MUMBAI	400069	PM0049971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MUDDU	MATTA	SHRIYAN	MATTA	MATTA	MATTA	C/O MANNAI TRADING CO LTD P O BOX 76 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029				NO	NO	FY-5
MUDDU	MATTA	SHRIYAN	MATTA	MATTA	MATTA	C/O MANNAI TRADING CO LTD P O BOX 76 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2561.50	27-SEP-2031				NO	NO	FY-7
MUDDU	MATTA	SHRIYAN	MATTA	MATTA	MATTA	C/O MANNAI TRADING CO LTD P O BOX 76 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
MUDDU	MATTA	SHRIYAN	MATTA	MATTA	MATTA	C/O MANNAI TRADING CO LTD P O BOX 76 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028				NO	NO	FY-4
MUDDU	MATTA	SHRIYAN	MATTA	MATTA	MATTA	C/O MANNAI TRADING CO LTD P O BOX 76 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
MUDDU	MATTA	SHRIYAN	MATTA	MATTA	MATTA	C/O MANNAI TRADING CO LTD P O BOX 76 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.50	11-SEP-2030				NO	NO	FY-6
MUDDU	MATTA	SHRIYAN	MATTA	MATTA	MATTA	C/O MANNAI TRADING CO LTD P O BOX 76 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PM0049974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
MOTILAL	RUPCHAND	WADNERKAR	RUPCHAND	RUPCHAND	RUPCHAND	PITRU VANDANA ,3RD FLOOR STATION ROAD,KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PM0050018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3474.50	27-SEP-2031				NO	NO	FY-7
MOOSA		PATANKAR	BAWA	BAWA	BAWA	MONARCH APT. 2ND FLOOR, NO 6 CHAMRSI BHIMJI ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0050027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MOOSA		PATANKAR	BAWA	BAWA	BAWA	MONARCH APT. 2ND FLOOR, NO 6 CHAMRSI BHIMJI ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0050027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOOSA		PATANKAR	BAWA	BAWA	BAWA	MONARCH APT. 2ND FLOOR, NO 6 CHAMRSI BHIMJI ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0050027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MINAXI		JOSHI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	P.O.BOX 32122 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0050032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MINAXI		JOSHI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	P.O.BOX 32122 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0050032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
MINAXI		JOSHI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	P.O.BOX 32122 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0050032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MINAXI		JOSHI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	P.O.BOX 32122 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PM0050032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	LAL	CHAUDHARY	ARJUN	ARJUN	ARJUN	C/O STATE BANK OF INDIA NRI SECTION CALCUTTA MAIN BRANCH 1 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
MANOHAR	LAL	CHAUDHARY	ARJUN	ARJUN	ARJUN	C/O STATE BANK OF INDIA NRI SECTION CALCUTTA MAIN BRANCH 1 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
MANOHAR	LAL	CHAUDHARY	ARJUN	ARJUN	ARJUN	C/O STATE BANK OF INDIA NRI SECTION CALCUTTA MAIN BRANCH 1 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	LAL	CHAUDHARY	ARJUN	ARJUN	ARJUN	C/O STATE BANK OF INDIA NRI SECTION CALCUTTA MAIN BRANCH 1 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR	LAL	CHAUDHARY	ARJUN	ARJUN	ARJUN	C/O STATE BANK OF INDIA NRI SECTION CALCUTTA MAIN BRANCH 1 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR	LAL	CHAUDHARY	ARJUN	ARJUN	ARJUN	C/O STATE BANK OF INDIA NRI SECTION CALCUTTA MAIN BRANCH 1 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6
MANOHAR	LAL	CHAUDHARY	ARJUN	ARJUN	ARJUN	C/O STATE BANK OF INDIA NRI SECTION CALCUTTA MAIN BRANCH 1 STRAND ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
MARYK		ABRAHAM	K	K	K	POST BOX NO 6221 ARAMCO DHAHARAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MARYK		ABRAHAM	K	K	K	POST BOX NO 6221 ARAMCO DHAHARAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MARYK		ABRAHAM	K	K	K	POST BOX NO 6221 ARAMCO DHAHARAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAMMEN		JOHN	P	P	P	AL HILAL PHARMACY P O BOX 398 AL KHOBAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029		LATHAMAMMEN		NO	NO	FY-5
MAMMEN		JOHN	P	P	P	AL HILAL PHARMACY P O BOX 398 AL KHOBAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4380.00	27-SEP-2031		LATHAMAMMEN		NO	NO	FY-7
MAMMEN		JOHN	P	P	P	AL HILAL PHARMACY P O BOX 398 AL KHOBAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		LATHAMAMMEN		NO	NO	FY-1
MAMMEN		JOHN	P	P	P	AL HILAL PHARMACY P O BOX 398 AL KHOBAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028		LATHAMAMMEN		NO	NO	FY-4
MAMMEN		JOHN	P	P	P	AL HILAL PHARMACY P O BOX 398 AL KHOBAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		LATHAMAMMEN		NO	NO	FY-2
MAMMEN		JOHN	P	P	P	AL HILAL PHARMACY P O BOX 398 AL KHOBAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2628.00	11-SEP-2030		LATHAMAMMEN		NO	NO	FY-6
MAMMEN		JOHN	P	P	P	AL HILAL PHARMACY P O BOX 398 AL KHOBAR SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		LATHAMAMMEN		NO	NO	FY-3
MATHEW	KOZHUPPAKALAM	JOSE	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPAKALAM VADAVATHOOR P.O. KALATHILPADY KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PM0050062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		MOLLYMATHEW		NO	NO	FY-5
MATHEW	KOZHUPPAKALAM	JOSE	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPAKALAM VADAVATHOOR P.O. KALATHILPADY KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PM0050062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		MOLLYMATHEW		NO	NO	FY-6
MATHEW	KOZHUPPAKALAM	JOSE	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPAKALAM VADAVATHOOR P.O. KALATHILPADY KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PM0050062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		MOLLYMATHEW		NO	NO	FY-7
MATHEW	KOZHUPPAKALAM	JOSE	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPAKALAM VADAVATHOOR P.O. KALATHILPADY KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PM0050062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		MOLLYMATHEW		NO	NO	FY-4
MATHEW	KOZHUPPAKALAM	JOSE	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPAKALAM VADAVATHOOR P.O. KALATHILPADY KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PM0050062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MOLLYMATHEW		NO	NO	FY-3
MATHEW	KOZHUPPAKALAM	JOSE	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPAKALAM VADAVATHOOR P.O. KALATHILPADY KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PM0050062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MOLLYMATHEW		NO	NO	FY-2
MATHEW	KOZHUPPAKALAM	JOSE	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPKALAM	KOZHUPPAKALAM VADAVATHOOR P.O. KALATHILPADY KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PM0050062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MOLLYMATHEW		NO	NO	FY-1
MYAKALA	RAJARAM	BHUMYYA	M	M	M	AL GHANEM REAL ESTATE CO P O BOX 6500 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PM0050071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
MYAKALA	RAJARAM	BHUMYYA	M	M	M	AL GHANEM REAL ESTATE CO P O BOX 6500 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PM0050071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
MYAKALA	RAJARAM	BHUMYYA	M	M	M	AL GHANEM REAL ESTATE CO P O BOX 6500 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PM0050071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
MK		MOIDU	M	M	M	POST BOX 14206 JEDDAH K.S.A. SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
MK		MOIDU	M	M	M	POST BOX 14206 JEDDAH K.S.A. SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
MK		MOIDU	M	M	M	POST BOX 14206 JEDDAH K.S.A. SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MK		MOIDU	M	M	M	POST BOX 14206 JEDDAH K.S.A. SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
MK		MOIDU	M	M	M	POST BOX 14206 JEDDAH K.S.A. SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MK		MOIDU	M	M	M	POST BOX 14206 JEDDAH K.S.A. SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
MK		MOIDU	M	M	M	POST BOX 14206 JEDDAH K.S.A. SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MATHEW		ALEXANDER	GEORGE	GEORGE	GEORGE	MEDCO P O BOX-1140 ALICHOBAR 31952 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
MATHEW		ALEXANDER	GEORGE	GEORGE	GEORGE	MEDCO P O BOX-1140 ALICHOBAR 31952 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
MATHEW		ALEXANDER	GEORGE	GEORGE	GEORGE	MEDCO P O BOX-1140 ALICHOBAR 31952 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MATHEW		ALEXANDER	GEORGE	GEORGE	GEORGE	MEDCO P O BOX-1140 ALICHOBAR 31952 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
MATHEW		ALEXANDER	GEORGE	GEORGE	GEORGE	MEDCO P O BOX-1140 ALICHOBAR 31952 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MATHEW		ALEXANDER	GEORGE	GEORGE	GEORGE	MEDCO P O BOX-1140 ALICHOBAR 31952 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
MATHEW		ALEXANDER	GEORGE	GEORGE	GEORGE	MEDCO P O BOX-1140 ALICHOBAR 31952 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MHASLAI	NAZIR	AHMED KAZI MAHMOOD	KAZI	KAZI	KAZI	3/301 KAPADIA NAGAR 198 CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0050095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MHASLAI	NAZIR	AHMED KAZI MAHMOOD	KAZI	KAZI	KAZI	3/301 KAPADIA NAGAR 198 CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0050095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MHASLAI	NAZIR	AHMED KAZI MAHMOOD	KAZI	KAZI	KAZI	3/301 KAPADIA NAGAR 198 CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0050095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
MHASLAI	NAZIR	AHMED KAZI MAHMOOD	KAZI	KAZI	KAZI	3/301 KAPADIA NAGAR 198 CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0050095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
MHASLAI	NAZIR	AHMED KAZI MAHMOOD	KAZI	KAZI	KAZI	3/301 KAPADIA NAGAR 198 CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0050095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
MHASLAI	NAZIR	AHMED KAZI MAHMOOD	KAZI	KAZI	KAZI	3/301 KAPADIA NAGAR 198 CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0050095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
MATHAIKUTTY		PHILIPOSE	PHILIPOSE	PHILIPOSE	PHILIPOSE	ARABIAN GULF MFG LTD P B NO 2143 JEDDAH 21451 K S A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
MATHAIKUTTY		PHILIPOSE	PHILIPOSE	PHILIPOSE	PHILIPOSE	ARABIAN GULF MFG LTD P B NO 2143 JEDDAH 21451 K S A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MATHAIKUTTY		PHILIPOSE	PHILIPOSE	PHILIPOSE	PHILIPOSE	ARABIAN GULF MFG LTD P B NO 2143 JEDDAH 21451 K S A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
MATHAIKUTTY		PHILIPOSE	PHILIPOSE	PHILIPOSE	PHILIPOSE	ARABIAN GULF MFG LTD P B NO 2143 JEDDAH 21451 K S A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MATHAIKUTTY		PHILIPOSE	PHILIPOSE	PHILIPOSE	PHILIPOSE	ARABIAN GULF MFG LTD P B NO 2143 JEDDAH 21451 K S A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANHARLAL	G	PATEL	GOPALJI	GOPALJI	GOPALJI	1560 BERGEN BLVD FORT LEE NEW JERSEY 07024 U S A NEW JERSEY (U S A)	INDIA	MAHARASHTRA	PANVEL		PM0050098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANHARLAL	G	PATEL	GOPALJI	GOPALJI	GOPALJI	1560 BERGEN BLVD FORT LEE NEW JERSEY 07024 U S A NEW JERSEY (U S A)	INDIA	MAHARASHTRA	PANVEL		PM0050098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANHARLAL	G	PATEL	GOPALJI	GOPALJI	GOPALJI	1560 BERGEN BLVD FORT LEE NEW JERSEY 07024 U S A NEW JERSEY (U S A)	INDIA	MAHARASHTRA	PANVEL		PM0050098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MERCY	SHAJI	THOMAS	SHAJI	SHAJI	SHAJI	C/O. V.J JAMES VALIYAKULATHIL KUTTIKONAM KUNNICODE	INDIA	KERALA	QUILON	691508	PM0050102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
MERCY	SHAJI	THOMAS	SHAJI	SHAJI	SHAJI	C/O. V.J JAMES VALIYAKULATHIL KUTTIKONAM KUNNICODE	INDIA	KERALA	QUILON	691508	PM0050102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
MERCY	SHAJI	THOMAS	SHAJI	SHAJI	SHAJI	C/O. V.J JAMES VALIYAKULATHIL KUTTIKONAM KUNNICODE	INDIA	KERALA	QUILON	691508	PM0050102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MERCY	SHAJI	THOMAS	SHAJI	SHAJI	SHAJI	C/O. V.J JAMES VALIYAKULATHIL KUTTIKONAM KUNNICODE	INDIA	KERALA	QUILON	691508	PM0050102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MERCY	SHAJI	THOMAS	SHAJI	SHAJI	SHAJI	C/O. V.J JAMES VALIYAKULATHIL KUTTIKONAM KUNNICODE	INDIA	KERALA	QUILON	691508	PM0050102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MERCY	SHAJI	THOMAS	SHAJI	SHAJI	SHAJI	C/O. V.J JAMES VALIYAKULATHIL KUTTIKONAM KUNNICODE	INDIA	KERALA	QUILON	691508	PM0050102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
MERCY	SHAJI	THOMAS	SHAJI	SHAJI	SHAJI	C/O. V.J JAMES VALIYAKULATHIL KUTTIKONAM KUNNICODE	INDIA	KERALA	QUILON	691508	PM0050102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
M	THOMAS	VARGHESE	M	M	M	MANATHRAKUZHIYIL PATHIRICKAL P.O. PATHANAPURAM KERALA	INDIA	KERALA	TIRUVALLA	689695	PM0050110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ALAMMAVARGHESE		NO	NO	FY-3
M	THOMAS	VARGHESE	M	M	M	MANATHRAKUZHIYIL PATHIRICKAL P.O. PATHANAPURAM KERALA	INDIA	KERALA	TIRUVALLA	689695	PM0050110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ALAMMAVARGHESE		NO	NO	FY-6
M	THOMAS	VARGHESE	M	M	M	MANATHRAKUZHIYIL PATHIRICKAL P.O. PATHANAPURAM KERALA	INDIA	KERALA	TIRUVALLA	689695	PM0050110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ALAMMAVARGHESE		NO	NO	FY-7
M	THOMAS	VARGHESE	M	M	M	MANATHRAKUZHIYIL PATHIRICKAL P.O. PATHANAPURAM KERALA	INDIA	KERALA	TIRUVALLA	689695	PM0050110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ALAMMAVARGHESE		NO	NO	FY-4
MOHD	ARIF	HASAN	SYED	SYED	SYED	HADRUR DISPENSARY SAMTAH JIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		BUSHRAHASAN		NO	NO	FY-5
MOHD	ARIF	HASAN	SYED	SYED	SYED	HADRUR DISPENSARY SAMTAH JIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BUSHRAHASAN		NO	NO	FY-1
MOHD	ARIF	HASAN	SYED	SYED	SYED	HADRUR DISPENSARY SAMTAH JIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		BUSHRAHASAN		NO	NO	FY-4
MOHD	ARIF	HASAN	SYED	SYED	SYED	HADRUR DISPENSARY SAMTAH JIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BUSHRAHASAN		NO	NO	FY-2
MOHD	ARIF	HASAN	SYED	SYED	SYED	HADRUR DISPENSARY SAMTAH JIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PM0050111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BUSHRAHASAN		NO	NO	FY-3
MOHD	IBRAHIM	KHATIB	GHULAM	GHULAM	GHULAM	P O BOX 5816 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PM0050113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	15-SEP-2029				NO	NO	FY-5
MOHD	IBRAHIM	KHATIB	GHULAM	GHULAM	GHULAM	P O BOX 5816 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PM0050113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHD	IBRAHIM	KHATIB	GHULAM	GHULAM	GHULAM	P O BOX 5816 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PM0050113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	04-OCT-2028				NO	NO	FY-4
MOHD	IBRAHIM	KHATIB	GHULAM	GHULAM	GHULAM	P O BOX 5816 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PM0050113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MOHD	IBRAHIM	KHATIB	GHULAM	GHULAM	GHULAM	P O BOX 5816 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PM0050113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MADHAVA	LALA	MITRA	ROHINDRALALA	ROHINDRALALA	ROHINDRALALA	2/1,H.S.TOWER AVENUE ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM0050125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		RAIBATAXLALAMITRARI NKUMITRA		NO	NO	FY-5
MADHAVA	LALA	MITRA	ROHINDRALALA	ROHINDRALALA	ROHINDRALALA	2/1,H.S.TOWER AVENUE ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM0050125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		RAIBATAXLALAMITRARI NKUMITRA		NO	NO	FY-1
MADHAVA	LALA	MITRA	ROHINDRALALA	ROHINDRALALA	ROHINDRALALA	2/1,H.S.TOWER AVENUE ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM0050125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		RAIBATAXLALAMITRARI NKUMITRA		NO	NO	FY-3
MADHAVA	LALA	MITRA	ROHINDRALALA	ROHINDRALALA	ROHINDRALALA	2/1,H.S.TOWER AVENUE ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM0050125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		RAIBATAXLALAMITRARI NKUMITRA		NO	NO	FY-2
MADHAVA	LALA	MITRA	ROHINDRALALA	ROHINDRALALA	ROHINDRALALA	2/1,H.S.TOWER AVENUE ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM0050125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		RAIBATAXLALAMITRARI NKUMITRA		NO	NO	FY-4
MAHENDRA	C	PATEL	NIL	NIL	NIL	14 SYLVIA COURT HARROL ROAD WEMBLEY MIDDLESEX HA961-18 UNITED KINGDOM U K	INDIA	MAHARASHTRA	PANVEL		PM0050130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	C	PATEL	NIL	NIL	NIL	14 SYLVIA COURT HARROL ROAD WEMBLEY MIDDLESEX HA961-18 UNITED KINGDOM U K	INDIA	MAHARASHTRA	PANVEL		PM0050130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	C	PATEL	NIL	NIL	NIL	14 SYLVIA COURT HARROL ROAD WEMBLEY MIDDLESEX HA961-18 UNITED KINGDOM U K	INDIA	MAHARASHTRA	PANVEL		PM0050130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	C	PATEL	NIL	NIL	NIL	14 SYLVIA COURT HARROL ROAD WEMBLEY MIDDLESEX HA961-18 UNITED KINGDOM U K	INDIA	MAHARASHTRA	PANVEL		PM0050130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	C	PATEL	NIL	NIL	NIL	14 SYLVIA COURT HARROL ROAD WEMBLEY MIDDLESEX HA961-18 UNITED KINGDOM U K	INDIA	MAHARASHTRA	PANVEL		PM0050130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	C	PATEL	NIL	NIL	NIL	14 SYLVIA COURT HARROL ROAD WEMBLEY MIDDLESEX HA961-18 UNITED KINGDOM U K	INDIA	MAHARASHTRA	PANVEL		PM0050130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MURALI		RAVI	RAVI	RAVI	RAVI	PO BOX NO 40148 AL KHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PM0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
MURALI		RAVI	RAVI	RAVI	RAVI	PO BOX NO 40148 AL KHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PM0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
MURALI		RAVI	RAVI	RAVI	RAVI	PO BOX NO 40148 AL KHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PM0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MURALI		RAVI	RAVI	RAVI	RAVI	PO BOX NO 40148 AL KHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PM0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
MURALI		RAVI	RAVI	RAVI	RAVI	PO BOX NO 40148 AL KHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PM0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
MURALI		RAVI	RAVI	RAVI	RAVI	PO BOX NO 40148 AL KHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PM0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MURALI		RAVI	RAVI	RAVI	RAVI	PO BOX NO 40148 AL KHOMS LIBYA GSPLAJ LIBIA	INDIA	MAHARASHTRA	PANVEL		PM0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MANISHA	NANDLAL	BHARWANI	SHRI	SHRI	SHRI	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0050151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANISHA	NANDLAL	BHARWANI	SHRI	SHRI	SHRI	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0050151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANISHA	NANDLAL	BHARWANI	SHRI	SHRI	SHRI	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0050151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANISHA	NANDLAL	BHARWANI	SHRI	SHRI	SHRI	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0050151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANISHA	NANDLAL	BHARWANI	SHRI	SHRI	SHRI	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0050151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MALLAIAH		PANUGANTI	PEDDAIHA	PEDDAIHA	PEDDAIHA	RAMA KIRSHNA TRADING CORPN MARKET YARD DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PM0050159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALLAIAH		PANUGANTI	PEDDAIHA	PEDDAIHA	PEDDAIHA	RAMA KIRSHNA TRADING CORPN MARKET YARD DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PM0050159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALLAIAH		PANUGANTI	PEDDAIHA	PEDDAIHA	PEDDAIHA	RAMA KIRSHNA TRADING CORPN MARKET YARD DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PM0050159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MITA		BHATTACHARJEE	BADAL	BADAL	BADAL	AGARPARA NORTH STATION ROAD P O AGARPARA DIST 24 PARGANAS NORTHAGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PM0050258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BADALKUMARBHATTA CHARJEE		NO	NO	FY-1
MITA		BHATTACHARJEE	BADAL	BADAL	BADAL	AGARPARA NORTH STATION ROAD P O AGARPARA DIST 24 PARGANAS NORTHAGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PM0050258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BADALKUMARBHATTA CHARJEE		NO	NO	FY-7
MITA		BHATTACHARJEE	BADAL	BADAL	BADAL	AGARPARA NORTH STATION ROAD P O AGARPARA DIST 24 PARGANAS NORTHAGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PM0050258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BADALKUMARBHATTA CHARJEE		NO	NO	FY-3
MITA		BHATTACHARJEE	BADAL	BADAL	BADAL	AGARPARA NORTH STATION ROAD P O AGARPARA DIST 24 PARGANAS NORTHAGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PM0050258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BADALKUMARBHATTA CHARJEE		NO	NO	FY-2
MITA		BHATTACHARJEE	BADAL	BADAL	BADAL	AGARPARA NORTH STATION ROAD P O AGARPARA DIST 24 PARGANAS NORTHAGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PM0050258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BADALKUMARBHATTA CHARJEE		NO	NO	FY-6
MEENA		GUPTA	BASANTLAL	BASANTLAL	BASANTLAL	C/O BASANT LLAL GUPTA 20 ABDUL KALAM AZAD ROAD (DOBSON ROAD) SHREE NIKETANSTH FLOOR B BLOCK HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0050285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
MEENA		GUPTA	BASANTLAL	BASANTLAL	BASANTLAL	C/O BASANT LLAL GUPTA 20 ABDUL KALAM AZAD ROAD (DOBSON ROAD) SHREE NIKETANSTH FLOOR B BLOCK HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0050285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
MEENA		GUPTA	BASANTLAL	BASANTLAL	BASANTLAL	C/O BASANT LLAL GUPTA 20 ABDUL KALAM AZAD ROAD (DOBSON ROAD) SHREE NIKETANSTH FLOOR B BLOCK HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0050285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
MEENA		GUPTA	BASANTLAL	BASANTLAL	BASANTLAL	C/O BASANT LLAL GUPTA 20 ABDUL KALAM AZAD ROAD (DOBSON ROAD) SHREE NIKETANSTH FLOOR B BLOCK HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0050285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
MEENA		GUPTA	BASANTLAL	BASANTLAL	BASANTLAL	C/O BASANT LLAL GUPTA 20 ABDUL KALAM AZAD ROAD (DOBSON ROAD) SHREE NIKETANSTH FLOOR B BLOCK HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0050285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
MEENA		GUPTA	BASANTLAL	BASANTLAL	BASANTLAL	C/O BASANT LLAL GUPTA 20 ABDUL KALAM AZAD ROAD (DOBSON ROAD) SHREE NIKETANSTH FLOOR B BLOCK HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0050285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
MEENA		GUPTA	BASANTLAL	BASANTLAL	BASANTLAL	C/O BASANT LLAL GUPTA 20 ABDUL KALAM AZAD ROAD (DOBSON ROAD) SHREE NIKETANSTH FLOOR B BLOCK HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0050285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
MEENA		SAXENA	SAMRESH	SAMRESH	SAMRESH	8A SMITH SQUARE NEAR KESA HOUSE CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0050317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PARESHSAXENA		NO	NO	FY-1
MEENA		SAXENA	SAMRESH	SAMRESH	SAMRESH	8A SMITH SQUARE NEAR KESA HOUSE CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0050317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PARESHSAXENA		NO	NO	FY-5
MEENA		SAXENA	SAMRESH	SAMRESH	SAMRESH	8A SMITH SQUARE NEAR KESA HOUSE CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0050317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PARESHSAXENA		NO	NO	FY-2
MEENA		SAXENA	SAMRESH	SAMRESH	SAMRESH	8A SMITH SQUARE NEAR KESA HOUSE CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0050317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PARESHSAXENA		NO	NO	FY-3
MEENA		SAXENA	SAMRESH	SAMRESH	SAMRESH	8A SMITH SQUARE NEAR KESA HOUSE CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0050317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PARESHSAXENA		NO	NO	FY-4
MANSINGHANI	S	T	TIRATH	TIRATH	TIRATH	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0050324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TIRATHMANSINGHANI		NO	NO	FY-7
MANSINGHANI	S	T	TIRATH	TIRATH	TIRATH	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0050324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TIRATHMANSINGHANI		NO	NO	FY-3
MANSINGHANI	SAVITA	TIRATH	TIRATH	TIRATH	TIRATH	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0050325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TBMANSINGHANI		NO	NO	FY-7
MANSINGHANI	SAVITA	TIRATH	TIRATH	TIRATH	TIRATH	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0050325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TBMANSINGHANI		NO	NO	FY-3
MADAN	LAL	GAUBA	BHAG	BHAG	BHAG	H NO 2442 SECTOR 23 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PM0050350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MUKESH		MATHUR	MADAN	MADAN	MADAN	C/O SHRI MADAN MOHAN MATHUR PLOT NO 55 HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0050352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH		MATHUR	MADAN	MADAN	MADAN	C/O SHRI MADAN MOHAN MATHUR PLOT NO 55 HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0050352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH		MATHUR	MADAN	MADAN	MADAN	C/O SHRI MADAN MOHAN MATHUR PLOT NO 55 HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PM0050352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKUND		JHUNJHUNWALA	NARAYAN	NARAYAN	NARAYAN	140/4 B N S C BOSE RD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PM0050377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKUND		JHUNJHUNWALA	NARAYAN	NARAYAN	NARAYAN	140/4 B N S C BOSE RD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PM0050377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKUND		JHUNJHUNWALA	NARAYAN	NARAYAN	NARAYAN	140/4 B N S C BOSE RD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PM0050377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANIBEN	MAHASHANKAR	PANDYA	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	JAYVARUNDAVAN COOP HSG SOC LTD PLOT 11,FLAT NO.G-11 ANAND NAGAR,VASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401201	PM0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHASHANKARCHHAGANLALPANDYAVIBHAJI TENDRAPANDYA		NO	NO	FY-1
MANIBEN	MAHASHANKAR	PANDYA	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	JAYVARUNDAVAN COOP HSG SOC LTD PLOT 11,FLAT NO.G-11 ANAND NAGAR,VASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401201	PM0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHASHANKARCHHAGANLALPANDYAVIBHAJI TENDRAPANDYA		NO	NO	FY-7
MANIBEN	MAHASHANKAR	PANDYA	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	JAYVARUNDAVAN COOP HSG SOC LTD PLOT 11,FLAT NO.G-11 ANAND NAGAR,VASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401201	PM0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHASHANKARCHHAGANLALPANDYAVIBHAJI TENDRAPANDYA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANIBEN	MAHASHANKAR	PANDYA	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	JAYVARUNDAVAN COOP HSG SOC LTD PLOT 11,FLAT NO.G-11 ANAND NAGAR,VASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401201	PM0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHASHANKARCHHAGANLALPANDYAVIBHAJI TENDRAPANDYA		NO	NO	FY-6
MANIBEN	MAHASHANKAR	PANDYA	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	JAYVARUNDAVAN COOP HSG SOC LTD PLOT 11,FLAT NO.G-11 ANAND NAGAR,VASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401201	PM0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHASHANKARCHHAGANLALPANDYAVIBHAJI TENDRAPANDYA		NO	NO	FY-3
MANIBEN	MAHASHANKAR	PANDYA	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	JAYVARUNDAVAN COOP HSG SOC LTD PLOT 11,FLAT NO.G-11 ANAND NAGAR,VASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401201	PM0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHASHANKARCHHAGANLALPANDYAVIBHAJI TENDRAPANDYA		NO	NO	FY-2
MANIBEN	MAHASHANKAR	PANDYA	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	JAYVARUNDAVAN COOP HSG SOC LTD PLOT 11,FLAT NO.G-11 ANAND NAGAR,VASAI WESTTHANE	INDIA	MAHARASHTRA	THANE	401201	PM0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHASHANKARCHHAGANLALPANDYAVIBHAJI TENDRAPANDYA		NO	NO	FY-5
MILDRED		NORONHA	LAWRENCE	LAWRENCE	LAWRENCE	605,EL PHAZA I C COLONY ROAD OPP CITIZEN BANK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PM0050382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEBORAHNORANHA		NO	NO	FY-1
MILDRED		NORONHA	LAWRENCE	LAWRENCE	LAWRENCE	605,EL PHAZA I C COLONY ROAD OPP CITIZEN BANK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PM0050382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEBORAHNORANHA		NO	NO	FY-3
MILDRED		NORONHA	LAWRENCE	LAWRENCE	LAWRENCE	605,EL PHAZA I C COLONY ROAD OPP CITIZEN BANK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PM0050382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DEBORAHNORANHA		NO	NO	FY-2
MADALSA	DEVI	SAXENA	K	K	K	575 RAILWAY GANJ HARDOI 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PM0050400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAPNASAXENA		NO	NO	FY-1
MADALSA	DEVI	SAXENA	K	K	K	575 RAILWAY GANJ HARDOI 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PM0050400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SAPNASAXENA		NO	NO	FY-4
MADALSA	DEVI	SAXENA	K	K	K	575 RAILWAY GANJ HARDOI 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PM0050400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAPNASAXENA		NO	NO	FY-3
MADALSA	DEVI	SAXENA	K	K	K	575 RAILWAY GANJ HARDOI 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PM0050400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAPNASAXENA		NO	NO	FY-2
MADALSA	DEVI	SAXENA	K	K	K	575 RAILWAY GANJ HARDOI 241001 HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PM0050400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SAPNASAXENA		NO	NO	FY-5
MADHURIMA		MUNDA	ETWA	ETWA	ETWA	2ND STREET,PANCHAM NAGAR P.O.PUNDAG VIA DHURWA RANCHI	INDIA	JHARKHAND	RANCHI	834004	PM0050411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHURIMA		MUNDA	ETWA	ETWA	ETWA	2ND STREET,PANCHAM NAGAR P.O.PUNDAG VIA DHURWA RANCHI	INDIA	JHARKHAND	RANCHI	834004	PM0050411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANMOHAN	SINGH	BAGGA	S	S	S	B-434 SAROJNI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0050418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANMOHAN	SINGH	BAGGA	S	S	S	B-434 SAROJNI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0050418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANMOHAN	SINGH	BAGGA	S	S	S	B-434 SAROJNI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0050418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANMOHAN	SINGH	BAGGA	S	S	S	B-434 SAROJNI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0050418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANMOHAN	SINGH	BAGGA	S	S	S	B-434 SAROJNI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0050418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAHESH	CHAND	KHANDELWAL	RAM	RAM	RAM	C/O M/S RAMKUMAR BARDANAWALE KEDAL GANJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM0050455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
M	V	RAMANA	M	M	M	2 1 223/2 NALLAKUNTA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PM0050458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		MNSBOSE		NO	NO	FY-1
M	V	RAMANA	M	M	M	2 1 223/2 NALLAKUNTA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PM0050458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		MNSBOSE		NO	NO	FY-4
M	V	RAMANA	M	M	M	2 1 223/2 NALLAKUNTA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PM0050458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		MNSBOSE		NO	NO	FY-5
M	V	RAMANA	M	M	M	2 1 223/2 NALLAKUNTA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PM0050458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		MNSBOSE		NO	NO	FY-3
M	V	RAMANA	M	M	M	2 1 223/2 NALLAKUNTA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PM0050458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		MNSBOSE		NO	NO	FY-2
MEENA	L	RAMANI	NIL	NIL	NIL	C/O L H RAMANI A/3 CHANKAYPURI BEHIND JYOTI COLONY SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PM0050459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MEENA	L	RAMANI	NIL	NIL	NIL	C/O L H RAMANI A/3 CHANKAYPURI BEHIND JYOTI COLONY SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PM0050459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MEENA	L	RAMANI	NIL	NIL	NIL	C/O L H RAMANI A/3 CHANKAYPURI BEHIND JYOTI COLONY SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PM0050459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MEENA	L	RAMANI	NIL	NIL	NIL	C/O L H RAMANI A/3 CHANKAYPURI BEHIND JYOTI COLONY SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PM0050459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAYA		BHAVNANI	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RANJITNARAINDASBHAVNANI		NO	NO	FY-1
MAYA		BHAVNANI	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RANJITNARAINDASBHAVNANI		NO	NO	FY-4
MAYA		BHAVNANI	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RANJITNARAINDASBHAVNANI		NO	NO	FY-5
MAYA		BHAVNANI	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RANJITNARAINDASBHAVNANI		NO	NO	FY-3
MAYA		BHAVNANI	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RANJITNARAINDASBHAVNANI		NO	NO	FY-2
MAYA		BHAVNANI	RANJIT	RANJIT	RANJIT	508 5TH FLOOR SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RANJITNARAINDASBHAVNANI		NO	NO	FY-6
MILIND	J	PORWAL	JEETMULL	JEETMULL	JEETMULL	101, VATSALYA BLDG, RTO ROAD, NR. RTO OFFICE, 4, BUNGLOW. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0050466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
MILIND	J	PORWAL	JEETMULL	JEETMULL	JEETMULL	101, VATSALYA BLDG, RTO ROAD, NR. RTO OFFICE, 4, BUNGLOW. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0050466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
MILIND	J	PORWAL	JEETMULL	JEETMULL	JEETMULL	101, VATSALYA BLDG, RTO ROAD, NR. RTO OFFICE, 4, BUNGLOW. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0050466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
MONICA		PORWAL	HIMANSHU	HIMANSHU	HIMANSHU	101, VATSALYA BLDG, RTO ROAD, NR. RTO OFFICE, 4, BUNGLOW. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0050471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		HIMANSHUPORWAL		NO	NO	FY-3
MONICA		PORWAL	HIMANSHU	HIMANSHU	HIMANSHU	101, VATSALYA BLDG, RTO ROAD, NR. RTO OFFICE, 4, BUNGLOW. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0050471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		HIMANSHUPORWAL		NO	NO	FY-2
M		PALANIAPPAN	C	C	C	170/5, SOUTH STREET MANOOR POST PALANI TALUK DINDIGUL DIST., PALANI ANNA	INDIA	TAMIL NADU	PALANI	624602	PM0050472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		PALANIAPPAN	C	C	C	170/5, SOUTH STREET MANOOR POST PALANI TALUK DINDIGUL DIST., PALANI ANNA	INDIA	TAMIL NADU	PALANI	624602	PM0050472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		PALANIAPPAN	C	C	C	170/5, SOUTH STREET MANOOR POST PALANI TALUK DINDIGUL DIST., PALANI ANNA	INDIA	TAMIL NADU	PALANI	624602	PM0050472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		PALANIAPPAN	C	C	C	170/5, SOUTH STREET MANOOR POST PALANI TALUK DINDIGUL DIST., PALANI ANNA	INDIA	TAMIL NADU	PALANI	624602	PM0050472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		PALANIAPPAN	C	C	C	170/5, SOUTH STREET MANOOR POST PALANI TALUK DINDIGUL DIST., PALANI ANNA	INDIA	TAMIL NADU	PALANI	624602	PM0050472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		PALANIAPPAN	C	C	C	170/5, SOUTH STREET MANOOR POST PALANI TALUK DINDIGUL DIST., PALANI ANNA	INDIA	TAMIL NADU	PALANI	624602	PM0050472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		PALANIAPPAN	C	C	C	170/5, SOUTH STREET MANOOR POST PALANI TALUK DINDIGUL DIST., PALANI ANNA	INDIA	TAMIL NADU	PALANI	624602	PM0050472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKUL	KUMAR	KANTHARIA	YAGNESH	YAGNESH	YAGNESH	NEAR DENA BANK AT & PO ASODAR TAL BORSAD GUJARAT BORSAD	INDIA	GUJARAT	ANAND	388507	PM0050542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKUL	KUMAR	KANTHARIA	YAGNESH	YAGNESH	YAGNESH	NEAR DENA BANK AT & PO ASODAR TAL BORSAD GUJARAT BORSAD	INDIA	GUJARAT	ANAND	388507	PM0050542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKUL	KUMAR	KANTHARIA	YAGNESH	YAGNESH	YAGNESH	NEAR DENA BANK AT & PO ASODAR TAL BORSAD GUJARAT BORSAD	INDIA	GUJARAT	ANAND	388507	PM0050542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKUL	KUMAR	KANTHARIA	YAGNESH	YAGNESH	YAGNESH	NEAR DENA BANK AT & PO ASODAR TAL BORSAD GUJARAT BORSAD	INDIA	GUJARAT	ANAND	388507	PM0050542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKUL	KUMAR	KANTHARIA	YAGNESH	YAGNESH	YAGNESH	NEAR DENA BANK AT & PO ASODAR TAL BORSAD GUJARAT BORSAD	INDIA	GUJARAT	ANAND	388507	PM0050542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKUL	KUMAR	KANTHARIA	YAGNESH	YAGNESH	YAGNESH	NEAR DENA BANK AT & PO ASODAR TAL BORSAD GUJARAT BORSAD	INDIA	GUJARAT	ANAND	388507	PM0050542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONA		PRASAD	M	M	M	C/O.SRI M.M.PRASAD 5 MACAIE ROAD, UPPER BAZAR, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0050573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		MMPRASAD		NO	NO	FY-1
MONA		PRASAD	M	M	M	C/O.SRI M.M.PRASAD 5 MACAIE ROAD, UPPER BAZAR, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0050573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		MMPRASAD		NO	NO	FY-3
MONA		PRASAD	M	M	M	C/O.SRI M.M.PRASAD 5 MACAIE ROAD, UPPER BAZAR, RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0050573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		MMPRASAD		NO	NO	FY-2
MANEKLAL		SHAH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	78, SAIDHAM COLONYH NEAR GAUGHAT RAILWAY COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0050610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LALITASHAH		NO	NO	FY-1
MANEKLAL		SHAH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	78, SAIDHAM COLONYH NEAR GAUGHAT RAILWAY COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0050610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LALITASHAH		NO	NO	FY-7
MANEKLAL		SHAH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	78, SAIDHAM COLONYH NEAR GAUGHAT RAILWAY COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0050610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LALITASHAH		NO	NO	FY-3
MANEKLAL		SHAH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	78, SAIDHAM COLONYH NEAR GAUGHAT RAILWAY COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0050610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LALITASHAH		NO	NO	FY-6
MANEKLAL		SHAH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	78, SAIDHAM COLONYH NEAR GAUGHAT RAILWAY COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0050610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LALITASHAH		NO	NO	FY-5
MANEKLAL		SHAH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	78, SAIDHAM COLONYH NEAR GAUGHAT RAILWAY COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0050610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LALITASHAH		NO	NO	FY-2
MANEKLAL		SHAH	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	78, SAIDHAM COLONYH NEAR GAUGHAT RAILWAY COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0050610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LALITASHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MINAXI	H	DESAI	NIL	NIL	NIL	7, YASHMANGAL APARTMENT PRITAMNAGAR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0050613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MONABDESAILUNAHDE SAI		NO	NO	FY-5
MINAXI	H	DESAI	NIL	NIL	NIL	7, YASHMANGAL APARTMENT PRITAMNAGAR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0050613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MONABDESAILUNAHDE SAI		NO	NO	FY-1
MINAXI	H	DESAI	NIL	NIL	NIL	7, YASHMANGAL APARTMENT PRITAMNAGAR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0050613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MONABDESAILUNAHDE SAI		NO	NO	FY-4
MINAXI	H	DESAI	NIL	NIL	NIL	7, YASHMANGAL APARTMENT PRITAMNAGAR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0050613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MONABDESAILUNAHDE SAI		NO	NO	FY-3
MINAXI	H	DESAI	NIL	NIL	NIL	7, YASHMANGAL APARTMENT PRITAMNAGAR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0050613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MONABDESAILUNAHDE SAI		NO	NO	FY-2
MANISHA	N	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396527	PM0050625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NILESHGDESAI		NO	NO	FY-1
MANISHA	N	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396527	PM0050625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NILESHGDESAI		NO	NO	FY-3
MANISHA	N	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396527	PM0050625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NILESHGDESAI		NO	NO	FY-2
MANISHA	N	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396527	PM0050625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NILESHGDESAI		NO	NO	FY-5
MANISHA	N	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396527	PM0050625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NILESHGDESAI		NO	NO	FY-4
MOHAN	LAL	GUPTA	RATI	RATI	RATI	ASHOK BHAWAN OPP NATIONAL CONVENT SCHOOL MLB COLONY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PM0050638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MOHAN	LAL	GUPTA	RATI	RATI	RATI	ASHOK BHAWAN OPP NATIONAL CONVENT SCHOOL MLB COLONY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PM0050638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MOHAN	LAL	GUPTA	RATI	RATI	RATI	ASHOK BHAWAN OPP NATIONAL CONVENT SCHOOL MLB COLONY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PM0050638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAL	GUPTA	RATI	RATI	RATI	ASHOK BHAWAN OPP NATIONAL CONVENT SCHOOL MLB COLONY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PM0050638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LAL	GUPTA	RATI	RATI	RATI	ASHOK BHAWAN OPP NATIONAL CONVENT SCHOOL MLB COLONY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PM0050638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANISH		SURI	M	M	M	D-63 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0050640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MANISH		SURI	M	M	M	D-63 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0050640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MANISH		SURI	M	M	M	D-63 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0050640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MANISH		SURI	M	M	M	D-63 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0050640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MANISH		SURI	M	M	M	D-63 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PM0050640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
M		SRIDHAR	S	S	S	8-2-1 PUNJAGUTTA HYDERABAD-482 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PM0050677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSRIRAMNKANAKAM MAHALINGAM		NO	NO	FY-1
M		SRIDHAR	S	S	S	8-2-1 PUNJAGUTTA HYDERABAD-482 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PM0050677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSRIRAMNKANAKAM MAHALINGAM		NO	NO	FY-5
M		SRIDHAR	S	S	S	8-2-1 PUNJAGUTTA HYDERABAD-482 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PM0050677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MSRIRAMNKANAKAM MAHALINGAM		NO	NO	FY-4
M		SRIDHAR	S	S	S	8-2-1 PUNJAGUTTA HYDERABAD-482 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PM0050677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSRIRAMNKANAKAM MAHALINGAM		NO	NO	FY-3
M		SRIDHAR	S	S	S	8-2-1 PUNJAGUTTA HYDERABAD-482 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PM0050677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSRIRAMNKANAKAM MAHALINGAM		NO	NO	FY-2
MACHINDRA		SHETE	BABURAO	BABURAO	BABURAO	GOLEGAON PUNE NEAR GRAMPANCHAYAT OFFICE	INDIA	MAHARASHTRA	PANVEL	410502	PM0050678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHINI	DEVI	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	49/75-76, NETAJI SUBHAS ROAD, 1ST FLOOR, RISHRA, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0050723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MOHINI	DEVI	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	49/75-76, NETAJI SUBHAS ROAD, 1ST FLOOR, RISHRA, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0050723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MOHINI	DEVI	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	49/75-76, NETAJI SUBHAS ROAD, 1ST FLOOR, RISHRA, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0050723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MOHINI	DEVI	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	49/75-76, NETAJI SUBHAS ROAD, 1ST FLOOR, RISHRA, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0050723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MOHINI	DEVI	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	49/75-76, NETAJI SUBHAS ROAD, 1ST FLOOR, RISHRA, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PM0050723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAGANBHAI	K	GADA	KUNVERJI	KUNVERJI	KUNVERJI	SAI PRASAD APARTMENT, 1ST FLOOR, ROOM NO.5, SHIV MANDIR ROAD, RAM NAGAR,DOMBIVLI EAST., DIST. THANE,	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MAGANBHAI	K	GADA	KUNVERJI	KUNVERJI	KUNVERJI	SAI PRASAD APARTMENT, 1ST FLOOR, ROOM NO.5, SHIV MANDIR ROAD, RAM NAGAR,DOMBIVLI EAST., DIST. THANE,	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MAGANBHAI	K	GADA	KUNVERJI	KUNVERJI	KUNVERJI	SAI PRASAD APARTMENT, 1ST FLOOR, ROOM NO.5, SHIV MANDIR ROAD, RAM NAGAR,DOMBIVLI EAST., DIST. THANE,	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MISTRY	BHAWARLAL	R	RATANJI	RATANJI	RATANJI	MAHAVIR APPT SHOP NO 5 241 TARDEO NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0050759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025				NO	NO	FY-1
MISTRY	BHAWARLAL	R	RATANJI	RATANJI	RATANJI	MAHAVIR APPT SHOP NO 5 241 TARDEO NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0050759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	04-OCT-2028				NO	NO	FY-4
MISTRY	BHAWARLAL	R	RATANJI	RATANJI	RATANJI	MAHAVIR APPT SHOP NO 5 241 TARDEO NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0050759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027				NO	NO	FY-3
MISTRY	BHAWARLAL	R	RATANJI	RATANJI	RATANJI	MAHAVIR APPT SHOP NO 5 241 TARDEO NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0050759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	15-SEP-2029				NO	NO	FY-5
MISTRY	BHAWARLAL	R	RATANJI	RATANJI	RATANJI	MAHAVIR APPT SHOP NO 5 241 TARDEO NEAR BHATIA HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0050759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026				NO	NO	FY-2
MANILAL	H	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	C/O. RAJHANS INDIA P BOX NO 7402 26/46 STROTTEN MUTHIA MUDALI STREET II NDFLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0050771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
MANILAL	H	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	C/O. RAJHANS INDIA P BOX NO 7402 26/46 STROTTEN MUTHIA MUDALI STREET II NDFLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0050771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
MANILAL	H	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	C/O. RAJHANS INDIA P BOX NO 7402 26/46 STROTTEN MUTHIA MUDALI STREET II NDFLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0050771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
MANILAL	H	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	C/O. RAJHANS INDIA P BOX NO 7402 26/46 STROTTEN MUTHIA MUDALI STREET II NDFLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0050771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
MANILAL	H	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	C/O. RAJHANS INDIA P BOX NO 7402 26/46 STROTTEN MUTHIA MUDALI STREET II NDFLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0050771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
MANILAL	H	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	C/O. RAJHANS INDIA P BOX NO 7402 26/46 STROTTEN MUTHIA MUDALI STREET II NDFLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0050771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
MANILAL	H	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	C/O. RAJHANS INDIA P BOX NO 7402 26/46 STROTTEN MUTHIA MUDALI STREET II NDFLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0050771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
MANGILAL		JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	25, SHIKSHAK NAGAR AERODROME ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PM0050772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHKUMARJAIN		NO	NO	FY-1
MANGILAL		JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	25, SHIKSHAK NAGAR AERODROME ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PM0050772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHKUMARJAIN		NO	NO	FY-3
MANGILAL		JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	25, SHIKSHAK NAGAR AERODROME ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PM0050772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHKUMARJAIN		NO	NO	FY-2
MANGILAL		JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	25, SHIKSHAK NAGAR AERODROME ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PM0050772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHKUMARJAIN		NO	NO	FY-5
MANGILAL		JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	25, SHIKSHAK NAGAR AERODROME ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PM0050772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHKUMARJAIN		NO	NO	FY-7
MANGILAL		JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	25, SHIKSHAK NAGAR AERODROME ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PM0050772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHKUMARJAIN		NO	NO	FY-6
MANGILAL		JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	25, SHIKSHAK NAGAR AERODROME ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PM0050772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHKUMARJAIN		NO	NO	FY-4
MIRA		BHATTACHARYA	NIL	NIL	NIL	SUTAHAT NEW COLONY CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753001	PM0050785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MIRA		BHATTACHARYA	NIL	NIL	NIL	SUTAHAT NEW COLONY CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753001	PM0050785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MIRA		BHATTACHARYA	NIL	NIL	NIL	SUTAHAT NEW COLONY CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753001	PM0050785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MIRA		BHATTACHARYA	NIL	NIL	NIL	SUTAHAT NEW COLONY CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753001	PM0050785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	ASHA	KUMARI	MANOHAR	MANOHAR	MANOHAR	NEAR BUS STAND 1/3 M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PM0050796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M	ASHA	KUMARI	MANOHAR	MANOHAR	MANOHAR	NEAR BUS STAND 1/3 M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PM0050796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	ASHA	KUMARI	MANOHAR	MANOHAR	MANOHAR	NEAR BUS STAND 1/3 M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PM0050796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	ASHA	KUMARI	MANOHAR	MANOHAR	MANOHAR	NEAR BUS STAND 1/3 M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PM0050796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M	ASHA	KUMARI	MANOHAR	MANOHAR	MANOHAR	NEAR BUS STAND 1/3 M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PM0050796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	ASHA	KUMARI	MANOHAR	MANOHAR	MANOHAR	NEAR BUS STAND 1/3 M O ROAD YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PM0050796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	GHEWAR	CHAND	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL RAMLAL 25 A NAGAPPA STREET P G HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0050800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	GHEWAR	CHAND	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL RAMLAL 25 A NAGAPPA STREET P G HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0050800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	GHEWAR	CHAND	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL RAMLAL 25 A NAGAPPA STREET P G HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0050800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	GHEWAR	CHAND	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL RAMLAL 25 A NAGAPPA STREET P G HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0050800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHD		QAYOOM	MOHD	MOHD	MOHD	229 SHAHGANJ ALLAGABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0050804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHD		QAYOOM	MOHD	MOHD	MOHD	229 SHAHGANJ ALLAGABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0050804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHD		QAYOOM	MOHD	MOHD	MOHD	229 SHAHGANJ ALLAGABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0050804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	BALKRISHNA	APTE	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0050807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	BALKRISHNA	APTE	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0050807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	6 NEW NALKUNJ SOCIETY SHAHIBAUG CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0050836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOSHNABENAPATEL		NO	NO	FY-5
MINABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	6 NEW NALKUNJ SOCIETY SHAHIBAUG CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0050836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOSHNABENAPATEL		NO	NO	FY-1
MINABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	6 NEW NALKUNJ SOCIETY SHAHIBAUG CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0050836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOSHNABENAPATEL		NO	NO	FY-4
MINABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	6 NEW NALKUNJ SOCIETY SHAHIBAUG CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0050836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOSHNABENAPATEL		NO	NO	FY-2
MINABEN	P	PATEL	PRAVIN	PRAVIN	PRAVIN	6 NEW NALKUNJ SOCIETY SHAHIBAUG CAMP ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0050836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOSHNABENAPATEL		NO	NO	FY-3
MANSHA		BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0050841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANSHA		BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0050841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANSHA		BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0050841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANSHA		BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0050841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANSHA		BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0050841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANSHA		BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0050841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MULI	BAI	LALWANI	VANECHANDJI	VANECHANDJI	VANECHANDJI	C-78 SHASTRI NAGAR JODHPUR (RAJ) JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0050846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MULI	BAI	LALWANI	VANECHANDJI	VANECHANDJI	VANECHANDJI	C-78 SHASTRI NAGAR JODHPUR (RAJ) JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0050846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MULI	BAI	LALWANI	VANECHANDJI	VANECHANDJI	VANECHANDJI	C-78 SHASTRI NAGAR JODHPUR (RAJ) JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PM0050846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	SOBHRAJ	TALREJA	SOBHRAJ	SOBHRAJ	SOBHRAJ	RICKASHA SOCIETY 103/104 ST ANTONY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0050915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	04-OCT-2028		ANILSOBHRAJTALREJA		NO	NO	FY-4
MAHESH	SOBHRAJ	TALREJA	SOBHRAJ	SOBHRAJ	SOBHRAJ	RICKASHA SOCIETY 103/104 ST ANTONY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0050915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029		ANILSOBHRAJTALREJA		NO	NO	FY-5
MAHESH	SOBHRAJ	TALREJA	SOBHRAJ	SOBHRAJ	SOBHRAJ	RICKASHA SOCIETY 103/104 ST ANTONY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0050915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027		ANILSOBHRAJTALREJA		NO	NO	FY-3
MAHESH	SOBHRAJ	TALREJA	SOBHRAJ	SOBHRAJ	SOBHRAJ	RICKASHA SOCIETY 103/104 ST ANTONY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0050915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	577.50	11-SEP-2030		ANILSOBHRAJTALREJA		NO	NO	FY-6
MAHESH	SOBHRAJ	TALREJA	SOBHRAJ	SOBHRAJ	SOBHRAJ	RICKASHA SOCIETY 103/104 ST ANTONY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0050915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	30-SEP-2026		ANILSOBHRAJTALREJA		NO	NO	FY-2
MAHESH	SOBHRAJ	TALREJA	SOBHRAJ	SOBHRAJ	SOBHRAJ	RICKASHA SOCIETY 103/104 ST ANTONY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0050915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	962.50	27-SEP-2031		ANILSOBHRAJTALREJA		NO	NO	FY-7
MANHARLAL	B	SHAH	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0050956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	08-OCT-2025		DEVILABENMSHAH		NO	NO	FY-1
MANHARLAL	B	SHAH	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0050956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10272.00	04-OCT-2028		DEVILABENMSHAH		NO	NO	FY-4
MANHARLAL	B	SHAH	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0050956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10272.00	15-SEP-2029		DEVILABENMSHAH		NO	NO	FY-5
MANHARLAL	B	SHAH	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0050956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	20-MAR-2027		DEVILABENMSHAH		NO	NO	FY-3
MANHARLAL	B	SHAH	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	4/2 DR GAMBER S ESTATE S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0050956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	30-SEP-2026		DEVILABENMSHAH		NO	NO	FY-2
MANOHARLAL		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 & C-6 PEEDEE COOP HSG SOC LTD SRI RAM NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0050960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		LAXMANMAKHIJA		NO	NO	FY-5
MANOHARLAL		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 & C-6 PEEDEE COOP HSG SOC LTD SRI RAM NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0050960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LAXMANMAKHIJA		NO	NO	FY-1
MANOHARLAL		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 & C-6 PEEDEE COOP HSG SOC LTD SRI RAM NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0050960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		LAXMANMAKHIJA		NO	NO	FY-4
MANOHARLAL		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 & C-6 PEEDEE COOP HSG SOC LTD SRI RAM NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0050960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LAXMANMAKHIJA		NO	NO	FY-3
MANOHARLAL		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 & C-6 PEEDEE COOP HSG SOC LTD SRI RAM NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0050960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		LAXMANMAKHIJA		NO	NO	FY-2
MANOHARLAL		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	A-3 & C-6 PEEDEE COOP HSG SOC LTD SRI RAM NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0050960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		LAXMANMAKHIJA		NO	NO	FY-6
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHALAXMI	J	MEHTA	JAGANNATH	JAGANNATH	JAGANNATH	D-3/D-4,AMALFI L.D.RUPAREL MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0051006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JITENDRAJMEHTA		NO	NO	FY-1
MAHALAXMI	J	MEHTA	JAGANNATH	JAGANNATH	JAGANNATH	D-3/D-4,AMALFI L.D.RUPAREL MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0051006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JITENDRAJMEHTA		NO	NO	FY-2
MAHALAXMI	J	MEHTA	JAGANNATH	JAGANNATH	JAGANNATH	D-3/D-4,AMALFI L.D.RUPAREL MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0051006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JITENDRAJMEHTA		NO	NO	FY-3
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
MANGAL			HIRALAL	HIRALAL	HIRALAL	ARIHANT FINANCE NO 8 3RD FLOOR SANGEETHA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0051018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
MANDEEP			TRIAMBIC	TRIAMBIC	TRIAMBIC	WZ 228 STREET NO 5 UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PM0051019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANDEEP			TRIAMBIC	TRIAMBIC	TRIAMBIC	WZ 228 STREET NO 5 UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PM0051019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANDEEP			TRIAMBIC	TRIAMBIC	TRIAMBIC	WZ 228 STREET NO 5 UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PM0051019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANDEEP			TRIAMBIC	TRIAMBIC	TRIAMBIC	WZ 228 STREET NO 5 UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PM0051019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANDEEP			TRIAMBIC	TRIAMBIC	TRIAMBIC	WZ 228 STREET NO 5 UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PM0051019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MRUDULA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MRUDULA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MRUDULA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SURAJDHAM 417 DHARAPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0051101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SURAJDHAM 417 DHARAPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0051101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SURAJDHAM 417 DHARAPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0051101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SURAJDHAM 417 DHARAPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0051101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SURAJDHAM 417 DHARAPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0051101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SURAJDHAM 417 DHARAPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0051101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	L	MISHRA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	SURAJDHAM 417 DHARAPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0051101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUBEN		MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	BLOCK NO 24, JAYSHREE SECOND FLOOR RAM NARAYAN NARKAR MARG NEAR THE DECCANMERCHANTS CO OP BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400077	PM0051103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARASMEHTAKAUSHIK MEHTA		NO	NO	FY-4
MADHUBEN		MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	BLOCK NO 24, JAYSHREE SECOND FLOOR RAM NARAYAN NARKAR MARG NEAR THE DECCANMERCHANTS CO OP BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400077	PM0051103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARASMEHTAKAUSHIK MEHTA		NO	NO	FY-7
MADHUBEN		MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	BLOCK NO 24, JAYSHREE SECOND FLOOR RAM NARAYAN NARKAR MARG NEAR THE DECCANMERCHANTS CO OP BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400077	PM0051103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARASMEHTAKAUSHIK MEHTA		NO	NO	FY-3
MADHUBEN		MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	BLOCK NO 24, JAYSHREE SECOND FLOOR RAM NARAYAN NARKAR MARG NEAR THE DECCANMERCHANTS CO OP BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400077	PM0051103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARASMEHTAKAUSHIK MEHTA		NO	NO	FY-6
MADHUBEN		MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	BLOCK NO 24, JAYSHREE SECOND FLOOR RAM NARAYAN NARKAR MARG NEAR THE DECCANMERCHANTS CO OP BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400077	PM0051103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARASMEHTAKAUSHIK MEHTA		NO	NO	FY-5
MRUDULA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRUDULA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRUDULA	N	SINOJIA	NANJIBHAI	NANJIBHAI	NANJIBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANSUKH	V	ZALAVADIA	VITHAL	VITHAL	VITHAL	57 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANSUKH	V	ZALAVADIA	VITHAL	VITHAL	VITHAL	57 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANSUKH	V	ZALAVADIA	VITHAL	VITHAL	VITHAL	57 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANSUKH	V	ZALAVADIA	VITHAL	VITHAL	VITHAL	57 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANSUKH	V	ZALAVADIA	VITHAL	VITHAL	VITHAL	57 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PM0051117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANSHA	DEVI	BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0051133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANSHA	DEVI	BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0051133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANSHA	DEVI	BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0051133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANSHA	DEVI	BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0051133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANSHA	DEVI	BHATIA	C	C	C	17 SOUTH PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0051133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M		NARAYANA	M	M	M	C/O MANJUNATH HEGDE 338/8, BEL LAYOUT 13TH CROSS, III BLOCK VIDYARANYAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PM0051140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M		NARAYANA	M	M	M	C/O MANJUNATH HEGDE 338/8, BEL LAYOUT 13TH CROSS, III BLOCK VIDYARANYAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PM0051140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M		NARAYANA	M	M	M	C/O MANJUNATH HEGDE 338/8, BEL LAYOUT 13TH CROSS, III BLOCK VIDYARANYAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PM0051140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M		NARAYANA	M	M	M	C/O MANJUNATH HEGDE 338/8, BEL LAYOUT 13TH CROSS, III BLOCK VIDYARANYAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PM0051140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M		NARAYANA	M	M	M	C/O MANJUNATH HEGDE 338/8, BEL LAYOUT 13TH CROSS, III BLOCK VIDYARANYAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PM0051140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M		NARAYANA	M	M	M	C/O MANJUNATH HEGDE 338/8, BEL LAYOUT 13TH CROSS, III BLOCK VIDYARANYAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PM0051140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M		NARAYANA	M	M	M	C/O MANJUNATH HEGDE 338/8, BEL LAYOUT 13TH CROSS, III BLOCK VIDYARANYAPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PM0051140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
M		RAMANI	S	S	S	40-41 GANDHI NAGAR PONNAGAR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PM0051144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1220.00	15-SEP-2029		MKANNAN		NO	NO	FY-5
M		RAMANI	S	S	S	40-41 GANDHI NAGAR PONNAGAR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PM0051144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	08-OCT-2025		MKANNAN		NO	NO	FY-1
M		RAMANI	S	S	S	40-41 GANDHI NAGAR PONNAGAR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PM0051144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	457.50	11-SEP-2030		MKANNAN		NO	NO	FY-6
M		RAMANI	S	S	S	40-41 GANDHI NAGAR PONNAGAR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PM0051144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	762.50	27-SEP-2031		MKANNAN		NO	NO	FY-7
M		RAMANI	S	S	S	40-41 GANDHI NAGAR PONNAGAR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PM0051144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1220.00	04-OCT-2028		MKANNAN		NO	NO	FY-4
M		RAMANI	S	S	S	40-41 GANDHI NAGAR PONNAGAR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PM0051144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	20-MAR-2027		MKANNAN		NO	NO	FY-3
M		RAMANI	S	S	S	40-41 GANDHI NAGAR PONNAGAR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PM0051144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	30-SEP-2026		MKANNAN		NO	NO	FY-2
MINU	S	SHAH	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	36, NILKAMAL SOC, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0051150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
MINU	S	SHAH	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	36, NILKAMAL SOC, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0051150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
MINU	S	SHAH	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	36, NILKAMAL SOC, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0051150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
MINU	S	SHAH	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	36, NILKAMAL SOC, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0051150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
MINU	S	SHAH	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	36, NILKAMAL SOC, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0051150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
MINU	S	SHAH	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	36, NILKAMAL SOC, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0051150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
MINU	S	SHAH	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	36, NILKAMAL SOC, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0051150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6
MANISH	KUMAR	CHHAJED	BHIKHAMCHAND	BHIKHAMCHAND	BHIKHAMCHAND	SADAR BAZAR RAJNANANDGAON (MP) RAJNAND GAON	INDIA	CHATTISGARH	RAJNANDGAON	491441	PM0051153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
MANOJ	U	MEHTA	UMEDLAL	UMEDLAL	UMEDLAL	6F NEELKAMAL 41 ELGIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0051160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		UMEDLALIMEHTA		NO	NO	FY-3
MANOJ	U	MEHTA	UMEDLAL	UMEDLAL	UMEDLAL	6F NEELKAMAL 41 ELGIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0051160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		UMEDLALIMEHTA		NO	NO	FY-2
MOTI		BAI	KESHANI	KESHANI	KESHANI	NO 87 1ST FLOOR CHOWDESHWARI TEMPLE STREET HISSAR	INDIA	HARYANA	HISSAR	125001	PM0055001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOTI		BAI	KESHANI	KESHANI	KESHANI	NO 87 1ST FLOOR CHOWDESHWARI TEMPLE STREET HISSAR	INDIA	HARYANA	HISSAR	125001	PM0055001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOTI		BAI	KESHANI	KESHANI	KESHANI	NO 87 1ST FLOOR CHOWDESHWARI TEMPLE STREET HISSAR	INDIA	HARYANA	HISSAR	125001	PM0055001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJUBAHEN		SHAH	MAHEDNRABHAI	MAHEDNRABHAI	MAHEDNRABHAI	7 VARDHMAN NAGAR RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0055020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
MANJUBAHEN		SHAH	MAHEDNRABHAI	MAHEDNRABHAI	MAHEDNRABHAI	7 VARDHMAN NAGAR RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0055020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
MANJUBAHEN		SHAH	MAHEDNRABHAI	MAHEDNRABHAI	MAHEDNRABHAI	7 VARDHMAN NAGAR RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0055020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
MANJUBAHEN		SHAH	MAHEDNRABHAI	MAHEDNRABHAI	MAHEDNRABHAI	7 VARDHMAN NAGAR RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0055020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
MANJUBAHEN		SHAH	MAHEDNRABHAI	MAHEDNRABHAI	MAHEDNRABHAI	7 VARDHMAN NAGAR RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0055020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
MAHAVEER		MEHTA	CHANDAN	CHANDAN	CHANDAN	1-8-5-4/B, VENKATARAO NAGAR COLONY LAXMI APARTMENTS PENDARGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHAVEER		MEHTA	CHANDAN	CHANDAN	CHANDAN	1-8-5-4/B, VENKATARAO NAGAR COLONY LAXMI APARTMENTS PENDARGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHAVEER		MEHTA	CHANDAN	CHANDAN	CHANDAN	1-8-5-4/B, VENKATARAO NAGAR COLONY LAXMI APARTMENTS PENDARGHAST ROAD,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	JAISWAL	SRI	SRI	SRI	SRI SARYOO CHAUDARY JANDHA VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0055099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	JAISWAL	SRI	SRI	SRI	SRI SARYOO CHAUDARY JANDHA VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0055099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOJ	KUMAR	JAISWAL	SRI	SRI	SRI	SRI SARYOO CHAUDARY JANDHA VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0055099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	JAISWAL	SRI	SRI	SRI	SRI SARYOO CHAUDARY JANDHA VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0055099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	JAISWAL	SRI	SRI	SRI	SRI SARYOO CHAUDARY JANDHA VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PM0055099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJUSHREE		MANIYAR	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	S SATGURU MARKET 18 POLANPETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANJUSHREE		MANIYAR	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	S SATGURU MARKET 18 POLANPETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJUSHREE		MANIYAR	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	S SATGURU MARKET 18 POLANPETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANJUSHREE		MANIYAR	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	S SATGURU MARKET 18 POLANPETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJUSHREE		MANIYAR	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	S SATGURU MARKET 18 POLANPETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANJUSHREE		MANIYAR	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	S SATGURU MARKET 18 POLANPETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANJUSHREE		MANIYAR	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	S SATGURU MARKET 18 POLANPETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOHD	ABDUL	SALEEM	MOHD	MOHD	MOHD	H.NO.289/2RT,VIJAYNAGAR COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PM0055141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MEGHNA	A	BATHIJA	ANAND	ANAND	ANAND	MEGHNA A BATHIJA 40 HANUMAN SHARAN BOMANJI PELIT RD NEAR PARSEE GENERALHOSPITAL WARDEN RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANANDBATHIJA		NO	NO	FY-1
MEGHNA	A	BATHIJA	ANAND	ANAND	ANAND	MEGHNA A BATHIJA 40 HANUMAN SHARAN BOMANJI PELIT RD NEAR PARSEE GENERALHOSPITAL WARDEN RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANANDBATHIJA		NO	NO	FY-5
MEGHNA	A	BATHIJA	ANAND	ANAND	ANAND	MEGHNA A BATHIJA 40 HANUMAN SHARAN BOMANJI PELIT RD NEAR PARSEE GENERALHOSPITAL WARDEN RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANANDBATHIJA		NO	NO	FY-4
MEGHNA	A	BATHIJA	ANAND	ANAND	ANAND	MEGHNA A BATHIJA 40 HANUMAN SHARAN BOMANJI PELIT RD NEAR PARSEE GENERALHOSPITAL WARDEN RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANANDBATHIJA		NO	NO	FY-2
MEGHNA	A	BATHIJA	ANAND	ANAND	ANAND	MEGHNA A BATHIJA 40 HANUMAN SHARAN BOMANJI PELIT RD NEAR PARSEE GENERALHOSPITAL WARDEN RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANANDBATHIJA		NO	NO	FY-3
M	H	K BAGWAN	K	K	K	B-7 R.NO. 06, SECTOR-1 VASHI NAGAR NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0055187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		FARAGMBAGWAN		NO	NO	FY-7
M	H	K BAGWAN	K	K	K	B-7 R.NO. 06, SECTOR-1 VASHI NAGAR NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0055187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		FARAGMBAGWAN		NO	NO	FY-5
M	H	K BAGWAN	K	K	K	B-7 R.NO. 06, SECTOR-1 VASHI NAGAR NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0055187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		FARAGMBAGWAN		NO	NO	FY-3
M	H	K BAGWAN	K	K	K	B-7 R.NO. 06, SECTOR-1 VASHI NAGAR NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0055187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		FARAGMBAGWAN		NO	NO	FY-6
MANISH		AGARWAL	S	S	S	2ND FLOOR 135 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH		AGARWAL	S	S	S	2ND FLOOR 135 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH		AGARWAL	S	S	S	2ND FLOOR 135 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH		AGARWAL	S	S	S	2ND FLOOR 135 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH		AGARWAL	S	S	S	2ND FLOOR 135 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH		AGARWAL	S	S	S	2ND FLOOR 135 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISH		AGARWAL	S	S	S	2ND FLOOR 135 LINGHI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAKARAND		TILLOO	MADHUKAR	MADHUKAR	MADHUKAR	569/4B BEHIND CONGRESS HOUSE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0055230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAROJMTILLOO		NO	NO	FY-5
MAKARAND		TILLOO	MADHUKAR	MADHUKAR	MADHUKAR	569/4B BEHIND CONGRESS HOUSE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0055230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAROJMTILLOO		NO	NO	FY-7
MAKARAND		TILLOO	MADHUKAR	MADHUKAR	MADHUKAR	569/4B BEHIND CONGRESS HOUSE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0055230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAROJMTILLOO		NO	NO	FY-4
MAKARAND		TILLOO	MADHUKAR	MADHUKAR	MADHUKAR	569/4B BEHIND CONGRESS HOUSE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0055230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAROJMTILLOO		NO	NO	FY-3
MAKARAND		TILLOO	MADHUKAR	MADHUKAR	MADHUKAR	569/4B BEHIND CONGRESS HOUSE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0055230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAROJMTILLOO		NO	NO	FY-2
MAKARAND		TILLOO	MADHUKAR	MADHUKAR	MADHUKAR	569/4B BEHIND CONGRESS HOUSE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0055230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SAROJMTILLOO		NO	NO	FY-6
MRS	BIMLA	NAGPAL	COL	COL	COL	HQ 12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0055239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RCNAGPAL		NO	NO	FY-1
MRS	BIMLA	NAGPAL	COL	COL	COL	HQ 12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0055239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RCNAGPAL		NO	NO	FY-5
MRS	BIMLA	NAGPAL	COL	COL	COL	HQ 12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0055239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RCNAGPAL		NO	NO	FY-7
MRS	BIMLA	NAGPAL	COL	COL	COL	HQ 12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0055239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RCNAGPAL		NO	NO	FY-4
MRS	BIMLA	NAGPAL	COL	COL	COL	HQ 12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0055239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RCNAGPAL		NO	NO	FY-2
MRS	BIMLA	NAGPAL	COL	COL	COL	HQ 12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0055239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RCNAGPAL		NO	NO	FY-6
MRS	BIMLA	NAGPAL	COL	COL	COL	HQ 12 CORPS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PM0055239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RCNAGPAL		NO	NO	FY-3
MEENA		KATHPALIA	BHARAT	BHARAT	BHARAT	C/O TATA CHEMICALS LTD FERTILISER DIVISION H NO 9, INDIRA DHAM BABRALABADAUN	INDIA	UTTAR PRADESH	ALIGARH	202521	PM0055253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARATBHUSHANKAT HPALIAKUNDANLALKAT HPALIA		NO	NO	FY-1
MEENA		KATHPALIA	BHARAT	BHARAT	BHARAT	C/O TATA CHEMICALS LTD FERTILISER DIVISION H NO 9, INDIRA DHAM BABRALABADAUN	INDIA	UTTAR PRADESH	ALIGARH	202521	PM0055253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARATBHUSHANKAT HPALIAKUNDANLALKAT HPALIA		NO	NO	FY-5
MEENA		KATHPALIA	BHARAT	BHARAT	BHARAT	C/O TATA CHEMICALS LTD FERTILISER DIVISION H NO 9, INDIRA DHAM BABRALABADAUN	INDIA	UTTAR PRADESH	ALIGARH	202521	PM0055253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARATBHUSHANKAT HPALIAKUNDANLALKAT HPALIA		NO	NO	FY-2
MEENA		KATHPALIA	BHARAT	BHARAT	BHARAT	C/O TATA CHEMICALS LTD FERTILISER DIVISION H NO 9, INDIRA DHAM BABRALABADAUN	INDIA	UTTAR PRADESH	ALIGARH	202521	PM0055253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATBHUSHANKAT HPALIAKUNDANLALKAT HPALIA		NO	NO	FY-3
MEENA		KATHPALIA	BHARAT	BHARAT	BHARAT	C/O TATA CHEMICALS LTD FERTILISER DIVISION H NO 9, INDIRA DHAM BABRALABADAUN	INDIA	UTTAR PRADESH	ALIGARH	202521	PM0055253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARATBHUSHANKAT HPALIAKUNDANLALKAT HPALIA		NO	NO	FY-4
MAHENDRA		ADITRAM	ADITRAM	ADITRAM	ADITRAM	12 GANPATI SOCIETY NEAR SINDHWAIMATA MANDIRSINDHWAIMATA ROADVADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390004	PM0055256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	BHAVARMAHENDRABHAIUPAJHYAY			NO	NO	FY-6
MANMEET		GUPTA	OM	OM	OM	C/O SHRI OM PRAKASH GUPTA 1123,SECTOR 46-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PM0055257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHAGUPTA		NO	NO	FY-5
MANMEET		GUPTA	OM	OM	OM	C/O SHRI OM PRAKASH GUPTA 1123,SECTOR 46-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PM0055257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHAGUPTA		NO	NO	FY-1
MANMEET		GUPTA	OM	OM	OM	C/O SHRI OM PRAKASH GUPTA 1123,SECTOR 46-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PM0055257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHAGUPTA		NO	NO	FY-4
MANMEET		GUPTA	OM	OM	OM	C/O SHRI OM PRAKASH GUPTA 1123,SECTOR 46-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PM0055257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHAGUPTA		NO	NO	FY-3
MANMEET		GUPTA	OM	OM	OM	C/O SHRI OM PRAKASH GUPTA 1123,SECTOR 46-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PM0055257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHAGUPTA		NO	NO	FY-2
MAHAVIR		PATIL	SHAMGONDA	SHAMGONDA	SHAMGONDA	MAJLEKAR BLDG 9TH LANE AT POST JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PM0055277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MURUDKAR	VILAS	PANDURANG	PANDURANG	PANDURANG	PANDURANG	7/1 C GROUP SHIVAJI NAGAR VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0055297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA	NARESH	TANKHIWALA	NARESH	NARESH	NARESH	B-17 MEDHAVI CHS. LOKHANDWALA COMPLEX RD.2 FOUR BUNGLOW ANDHERI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0055320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NARESHRAMCHANDRTANKHIWALASUVARNANARESHTANKHIWALA		NO	NO	FY-7
MEENA	NARESH	TANKHIWALA	NARESH	NARESH	NARESH	B-17 MEDHAVI CHS. LOKHANDWALA COMPLEX RD.2 FOUR BUNGLOW ANDHERI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0055320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARESHRAMCHANDRTANKHIWALASUVARNANARESHTANKHIWALA		NO	NO	FY-3
M	U	KURIAN	ULAHANNAN	ULAHANNAN	ULAHANNAN	HQJL WING BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PM0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		OMANAKURIANJOBYKURIAN		NO	NO	FY-6
M	U	KURIAN	ULAHANNAN	ULAHANNAN	ULAHANNAN	HQJL WING BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PM0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		OMANAKURIANJOBYKURIAN		NO	NO	FY-7
M	U	KURIAN	ULAHANNAN	ULAHANNAN	ULAHANNAN	HQJL WING BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PM0055335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		OMANAKURIANJOBYKURIAN		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADANLAL		BHAIYA	FUSHA	FUSHA	FUSHA	C/O OMPARKASH ASHOK KUMAR NAYA BAZAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0055347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADANLAL		BHAIYA	FUSHA	FUSHA	FUSHA	C/O OMPARKASH ASHOK KUMAR NAYA BAZAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0055347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADANLAL		BHAIYA	FUSHA	FUSHA	FUSHA	C/O OMPARKASH ASHOK KUMAR NAYA BAZAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0055347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADANLAL		BHAIYA	FUSHA	FUSHA	FUSHA	C/O OMPARKASH ASHOK KUMAR NAYA BAZAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0055347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADANLAL		BHAIYA	FUSHA	FUSHA	FUSHA	C/O OMPARKASH ASHOK KUMAR NAYA BAZAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0055347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MADANLAL		BHAIYA	FUSHA	FUSHA	FUSHA	C/O OMPARKASH ASHOK KUMAR NAYA BAZAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0055347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADANLAL		BHAIYA	FUSHA	FUSHA	FUSHA	C/O OMPARKASH ASHOK KUMAR NAYA BAZAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0055347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MEHRUNNISA	MOHD	HASHIMSHAIKH	MOHD	MOHD	MOHD	BLDG NO.43,R.NO.5 L.I.G.COLONY, V.B.NAGAR,KURLA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMADYAKUBSHAIKH		NO	NO	FY-1
MEHRUNNISA	MOHD	HASHIMSHAIKH	MOHD	MOHD	MOHD	BLDG NO.43,R.NO.5 L.I.G.COLONY, V.B.NAGAR,KURLA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMMADYAKUBSHAIKH		NO	NO	FY-2
MEHRUNNISA	MOHD	HASHIMSHAIKH	MOHD	MOHD	MOHD	BLDG NO.43,R.NO.5 L.I.G.COLONY, V.B.NAGAR,KURLA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMMADYAKUBSHAIKH		NO	NO	FY-3
MEENA		SOMPURKAR	SANJAY	SANJAY	SANJAY	B 6/6 RAMBAG COLONY NAVIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0055402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANJAYSOMPURKAR		NO	NO	FY-5
MEENA		SOMPURKAR	SANJAY	SANJAY	SANJAY	B 6/6 RAMBAG COLONY NAVIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0055402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANJAYSOMPURKAR		NO	NO	FY-7
MEENA		SOMPURKAR	SANJAY	SANJAY	SANJAY	B 6/6 RAMBAG COLONY NAVIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0055402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANJAYSOMPURKAR		NO	NO	FY-4
MEENA		SOMPURKAR	SANJAY	SANJAY	SANJAY	B 6/6 RAMBAG COLONY NAVIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0055402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJAYSOMPURKAR		NO	NO	FY-3
MRS	BHARATI	SUDHAKAR KUDVA	MR	MR	MR	35 SNEH KUTIR AMRUT NAGAR CHAKALA ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0055422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDHAKARSANJIVAKUDVA		NO	NO	FY-7
MRS	BHARATI	SUDHAKAR KUDVA	MR	MR	MR	35 SNEH KUTIR AMRUT NAGAR CHAKALA ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0055422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDHAKARSANJIVAKUDVA		NO	NO	FY-6
MRS	BHARATI	SUDHAKAR KUDVA	MR	MR	MR	35 SNEH KUTIR AMRUT NAGAR CHAKALA ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0055422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDHAKARSANJIVAKUDVA		NO	NO	FY-5
MRS	BHARATI	SUDHAKAR KUDVA	MR	MR	MR	35 SNEH KUTIR AMRUT NAGAR CHAKALA ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0055422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUDHAKARSANJIVAKUDVA		NO	NO	FY-2
MRS	BHARATI	SUDHAKAR KUDVA	MR	MR	MR	35 SNEH KUTIR AMRUT NAGAR CHAKALA ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0055422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDHAKARSANJIVAKUDVA		NO	NO	FY-3
M	V	PRAKASHAN	M	M	M	1318 HIG SECTOR 27 GANDHI NAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PM0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M	V	PRAKASHAN	M	M	M	1318 HIG SECTOR 27 GANDHI NAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PM0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M	V	PRAKASHAN	M	M	M	1318 HIG SECTOR 27 GANDHI NAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PM0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M	V	PRAKASHAN	M	M	M	1318 HIG SECTOR 27 GANDHI NAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PM0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	V	PRAKASHAN	M	M	M	1318 HIG SECTOR 27 GANDHI NAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PM0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLESHGUPTA		NO	NO	FY-1
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAMLESHGUPTA		NO	NO	FY-7
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLESHGUPTA		NO	NO	FY-3
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAMLESHGUPTA		NO	NO	FY-6
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLESHGUPTA		NO	NO	FY-2
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLESHGUPTA		NO	NO	FY-4
MANJUSH		MATHEW	P	P	P	POOTHULIIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	KERALA	COCHIN	682312	PM0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PMMATHEW		NO	NO	FY-1
MANJUSH		MATHEW	P	P	P	POOTHULIIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	KERALA	COCHIN	682312	PM0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PMMATHEW		NO	NO	FY-7
MANJUSH		MATHEW	P	P	P	POOTHULIIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	KERALA	COCHIN	682312	PM0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PMMATHEW		NO	NO	FY-6
MANJUSH		MATHEW	P	P	P	POOTHULIIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	KERALA	COCHIN	682312	PM0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PMMATHEW		NO	NO	FY-2
MANJUSH		MATHEW	P	P	P	POOTHULIIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	KERALA	COCHIN	682312	PM0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PMMATHEW		NO	NO	FY-3
MANJUSH		MATHEW	P	P	P	POOTHULIIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	KERALA	COCHIN	682312	PM0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PMMATHEW		NO	NO	FY-4
MANOJ		SHARMA	D	D	D	C/O MR SK BASS M/S ESSKAY PHARMA DISTRIBUTORS BADRI PD MARKET GGALI ARYASAMAJ BAREILLY (U P) BARE	INDIA	UTTAR PRADESH	BAREILLY	243007	PM0055509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIRANJANSHARMA		NO	NO	FY-1
MANOJ		SHARMA	D	D	D	C/O MR SK BASS M/S ESSKAY PHARMA DISTRIBUTORS BADRI PD MARKET GGALI ARYASAMAJ BAREILLY (U P) BARE	INDIA	UTTAR PRADESH	BAREILLY	243007	PM0055509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIRANJANSHARMA		NO	NO	FY-5
MANOJ		SHARMA	D	D	D	C/O MR SK BASS M/S ESSKAY PHARMA DISTRIBUTORS BADRI PD MARKET GGALI ARYASAMAJ BAREILLY (U P) BARE	INDIA	UTTAR PRADESH	BAREILLY	243007	PM0055509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIRANJANSHARMA		NO	NO	FY-3
MANOJ		SHARMA	D	D	D	C/O MR SK BASS M/S ESSKAY PHARMA DISTRIBUTORS BADRI PD MARKET GGALI ARYASAMAJ BAREILLY (U P) BARE	INDIA	UTTAR PRADESH	BAREILLY	243007	PM0055509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIRANJANSHARMA		NO	NO	FY-2
MANOJ		SHARMA	D	D	D	C/O MR SK BASS M/S ESSKAY PHARMA DISTRIBUTORS BADRI PD MARKET GGALI ARYASAMAJ BAREILLY (U P) BARE	INDIA	UTTAR PRADESH	BAREILLY	243007	PM0055509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIRANJANSHARMA		NO	NO	FY-4
MITA	G	PANDYA	GOVINDLAL	GOVINDLAL	GOVINDLAL	1 GHANSHYAM BAG SOCT NR UTTAMCHAND NAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0055519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRATIKLIOSHI		NO	NO	FY-7
MITA	G	PANDYA	GOVINDLAL	GOVINDLAL	GOVINDLAL	1 GHANSHYAM BAG SOCT NR UTTAMCHAND NAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PM0055519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRATIKLIOSHI		NO	NO	FY-4
MAHENDRA	KUMAR	OSWAL	BHATHOOT	BHATHOOT	BHATHOOT	164 DARHAI SARAPA JABALPUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0055521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	KUMAR	OSWAL	BHATHOOT	BHATHOOT	BHATHOOT	164 DARHAI SARAPA JABALPUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0055521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	OSWAL	BHATHOOT	BHATHOOT	BHATHOOT	164 DARHAI SARAPA JABALPUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0055521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	KUMAR	OSWAL	BHATHOOT	BHATHOOT	BHATHOOT	164 DARHAI SARAPA JABALPUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0055521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	KUMAR	OSWAL	BHATHOOT	BHATHOOT	BHATHOOT	164 DARHAI SARAPA JABALPUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0055521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	OSWAL	BHATHOOT	BHATHOOT	BHATHOOT	164 DARHAI SARAPA JABALPUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PM0055521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANAMI		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PM0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DIPANKARCHAKRABORTY		NO	NO	FY-1
MANAMI		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PM0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DIPANKARCHAKRABORTY		NO	NO	FY-4
MANAMI		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PM0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DIPANKARCHAKRABORTY		NO	NO	FY-2
MANAMI		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PM0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DIPANKARCHAKRABORTY		NO	NO	FY-5
MANAMI		CHAKRABORTY	GAUTAM	GAUTAM	GAUTAM	50/6, ANDUL ROAD, 1ST FLOOR, FLAT NO.2, P.O. DANESH, S K LANE, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	PM0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DIPANKARCHAKRABORTY		NO	NO	FY-3
MANJU		MOONDRA	R	R	R	276 D POCKET J & K DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PM0055565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANJU		MOONDRA	R	R	R	276 D POCKET J & K DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PM0055565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJU		MOONDRA	R	R	R	276 D POCKET J & K DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PM0055565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJU		MOONDRA	R	R	R	276 D POCKET J & K DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PM0055565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJU		MOONDRA	R	R	R	276 D POCKET J & K DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PM0055565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MEENA		RAJWANI	RURHARAM	RURHARAM	RURHARAM	6/20 MAYA JAMNADAS BLDG 3RD BHOIWADA BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0055586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KRISHNARAJWANI		NO	NO	FY-3
MEGHA	GAJANAN	NAVGHARE	GAJANAN	GAJANAN	GAJANAN	11 SHANTINIKETAN ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0055594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARATGAJANANNAVGHARE		NO	NO	FY-1
MEGHA	GAJANAN	NAVGHARE	GAJANAN	GAJANAN	GAJANAN	11 SHANTINIKETAN ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0055594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARATGAJANANNAVGHARE		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEGHA	GAJANAN	NAVGHARE	GAJANAN	GAJANAN	GAJANAN	11 SHANTINIKETAN ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0055594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARATGAJANANNAVGHARE		NO	NO	FY-4
MEGHA	GAJANAN	NAVGHARE	GAJANAN	GAJANAN	GAJANAN	11 SHANTINIKETAN ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0055594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARATGAJANANNAVGHARE		NO	NO	FY-2
MEGHA	GAJANAN	NAVGHARE	GAJANAN	GAJANAN	GAJANAN	11 SHANTINIKETAN ASHOK NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PM0055594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATGAJANANNAVGHARE		NO	NO	FY-3
M		BYRAPPA	MUDDALINGAIAH	MUDDALINGAIAH	MUDDALINGAIAH	M BYRAPPA NO 316 15TH MAIN ROAD B S K IST STAGE IIND BLOCK H NAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PM0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		BYRAPPA	MUDDALINGAIAH	MUDDALINGAIAH	MUDDALINGAIAH	M BYRAPPA NO 316 15TH MAIN ROAD B S K IST STAGE IIND BLOCK H NAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PM0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M		BYRAPPA	MUDDALINGAIAH	MUDDALINGAIAH	MUDDALINGAIAH	M BYRAPPA NO 316 15TH MAIN ROAD B S K IST STAGE IIND BLOCK H NAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PM0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		BYRAPPA	MUDDALINGAIAH	MUDDALINGAIAH	MUDDALINGAIAH	M BYRAPPA NO 316 15TH MAIN ROAD B S K IST STAGE IIND BLOCK H NAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PM0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		BYRAPPA	MUDDALINGAIAH	MUDDALINGAIAH	MUDDALINGAIAH	M BYRAPPA NO 316 15TH MAIN ROAD B S K IST STAGE IIND BLOCK H NAGARABANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PM0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAULIK		PARIKH	VINITKUMAR	VINITKUMAR	VINITKUMAR	136 SAMRAT ASHOK SOCIETY 4TH FLOOR RATILAL R THAKKER MARG MALBAR HILLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0055678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VINITKUMARPARIKH		NO	NO	FY-7
MAULIK		PARIKH	VINITKUMAR	VINITKUMAR	VINITKUMAR	136 SAMRAT ASHOK SOCIETY 4TH FLOOR RATILAL R THAKKER MARG MALBAR HILLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0055678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VINITKUMARPARIKH		NO	NO	FY-6
MAULIK		PARIKH	VINITKUMAR	VINITKUMAR	VINITKUMAR	136 SAMRAT ASHOK SOCIETY 4TH FLOOR RATILAL R THAKKER MARG MALBAR HILLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0055678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VINITKUMARPARIKH		NO	NO	FY-4
MAULIK		PARIKH	VINITKUMAR	VINITKUMAR	VINITKUMAR	136 SAMRAT ASHOK SOCIETY 4TH FLOOR RATILAL R THAKKER MARG MALBAR HILLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0055678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINITKUMARPARIKH		NO	NO	FY-5
MAULIK		PARIKH	VINITKUMAR	VINITKUMAR	VINITKUMAR	136 SAMRAT ASHOK SOCIETY 4TH FLOOR RATILAL R THAKKER MARG MALBAR HILLMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0055678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINITKUMARPARIKH		NO	NO	FY-3
MAHESH	CHANDRA	MODI	KESHAR	KESHAR	KESHAR	A 42 SEN COLONY NEAR RLY STATION JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0055720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	CHANDRA	MODI	KESHAR	KESHAR	KESHAR	A 42 SEN COLONY NEAR RLY STATION JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0055720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHESH	CHANDRA	MODI	KESHAR	KESHAR	KESHAR	A 42 SEN COLONY NEAR RLY STATION JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0055720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHESH	CHANDRA	MODI	KESHAR	KESHAR	KESHAR	A 42 SEN COLONY NEAR RLY STATION JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0055720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHESH	CHANDRA	MODI	KESHAR	KESHAR	KESHAR	A 42 SEN COLONY NEAR RLY STATION JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PM0055720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	RAMESHCHANDRA	FRUITWALA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	603 JEWELLER S APARTMENTS 56 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	RAMESHCHANDRA	FRUITWALA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	603 JEWELLER S APARTMENTS 56 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANOJ	RAMESHCHANDRA	FRUITWALA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	603 JEWELLER S APARTMENTS 56 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	RAMESHCHANDRA	FRUITWALA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	603 JEWELLER S APARTMENTS 56 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANOJ	RAMESHCHANDRA	FRUITWALA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	603 JEWELLER S APARTMENTS 56 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MRS	VASANTHY	PANAPA	K	K	K	VASAULTY PONNAPPA LAXMI ESTATE HAROOR POST SUNTHIEOPPA	INDIA	KARNATAKA	THUMBASOGE	571237	PM0055740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2275.00	27-SEP-2031		KDPANNAPPA		NO	NO	FY-7
MRS	VASANTHY	PANAPA	K	K	K	VASAULTY PONNAPPA LAXMI ESTATE HAROOR POST SUNTHIEOPPA	INDIA	KARNATAKA	THUMBASOGE	571237	PM0055740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1365.00	11-SEP-2030		KDPANNAPPA		NO	NO	FY-6
MANJULA	D	MAKWANA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JAINDDIN COMPOUND CARTER RD NO 3 CHAWL NO 3 ROOM NO 3 BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0055743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHIRAJLALKMAKWANA		NO	NO	FY-4
MANJULA	D	MAKWANA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JAINDDIN COMPOUND CARTER RD NO 3 CHAWL NO 3 ROOM NO 3 BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0055743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIRAJLALKMAKWANA		NO	NO	FY-3
MANOHARAN		N	NACHIMUTHU	NACHIMUTHU	NACHIMUTHU	19 VAKIL SAMY ST FORT ERODE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHARAN		N	NACHIMUTHU	NACHIMUTHU	NACHIMUTHU	19 VAKIL SAMY ST FORT ERODE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOHARAN		N	NACHIMUTHU	NACHIMUTHU	NACHIMUTHU	19 VAKIL SAMY ST FORT ERODE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHARAN		N	NACHIMUTHU	NACHIMUTHU	NACHIMUTHU	19 VAKIL SAMY ST FORT ERODE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHARAN		N	NACHIMUTHU	NACHIMUTHU	NACHIMUTHU	19 VAKIL SAMY ST FORT ERODE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0055770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINI		BARUAH	K	K	K	HOUSE NO.657, DEVI NILAYA, IST FLOOR, 2ND B MAIN, KORAMANGALA, 8TH BLOCK,BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PM0055776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MINI		BARUAH	K	K	K	HOUSE NO.657, DEVI NILAYA, IST FLOOR, 2ND B MAIN, KORAMANGALA, 8TH BLOCK,BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PM0055776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MINI		BARUAH	K	K	K	HOUSE NO.657, DEVI NILAYA, IST FLOOR, 2ND B MAIN, KORAMANGALA, 8TH BLOCK,BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PM0055776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MINI		BARUAH	K	K	K	HOUSE NO.657, DEVI NILAYA, IST FLOOR, 2ND B MAIN, KORAMANGALA, 8TH BLOCK,BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PM0055776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MINI		BARUAH	K	K	K	HOUSE NO.657, DEVI NILAYA, IST FLOOR, 2ND B MAIN, KORAMANGALA, 8TH BLOCK,BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PM0055776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	N	SREENIVASA RANGACHAR	M	M	M	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0055817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M	N	SREENIVASA RANGACHAR	M	M	M	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0055817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	N	SREENIVASA RANGACHAR	M	M	M	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0055817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	N	SREENIVASA RANGACHAR	M	M	M	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0055817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	N	SREENIVASA RANGACHAR	M	M	M	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0055817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MRS	SUBASH	RANI SHARMA	OMKAR	OMKAR	OMKAR	GALI NO 2 HOUSE NO 26 VIJAYNAGAR BATALA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MRS	SUBASH	RANI SHARMA	OMKAR	OMKAR	OMKAR	GALI NO 2 HOUSE NO 26 VIJAYNAGAR BATALA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MRS	SUBASH	RANI SHARMA	OMKAR	OMKAR	OMKAR	GALI NO 2 HOUSE NO 26 VIJAYNAGAR BATALA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MRS	SUBASH	RANI SHARMA	OMKAR	OMKAR	OMKAR	GALI NO 2 HOUSE NO 26 VIJAYNAGAR BATALA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MRS	SUBASH	RANI SHARMA	OMKAR	OMKAR	OMKAR	GALI NO 2 HOUSE NO 26 VIJAYNAGAR BATALA ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MEERA	DEVI	SINGHAL	PADAM	PADAM	PADAM	C 76 A MAGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0055844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MEERA	DEVI	SINGHAL	PADAM	PADAM	PADAM	C 76 A MAGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0055844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MEERA	DEVI	SINGHAL	PADAM	PADAM	PADAM	C 76 A MAGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0055844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MEERA	DEVI	SINGHAL	PADAM	PADAM	PADAM	C 76 A MAGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0055844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MEERA	DEVI	SINGHAL	PADAM	PADAM	PADAM	C 76 A MAGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0055844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJULA	D	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHAR WADA LAXMI BILD 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DINESHRJAIN		NO	NO	FY-1
MANJULA	D	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHAR WADA LAXMI BILD 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DINESHRJAIN		NO	NO	FY-4
MANJULA	D	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHAR WADA LAXMI BILD 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DINESHRJAIN		NO	NO	FY-3
MANJULA	D	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHAR WADA LAXMI BILD 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DINESHRJAIN		NO	NO	FY-5
MANJULA	D	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHAR WADA LAXMI BILD 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DINESHRJAIN		NO	NO	FY-2
M		POOBALAN	M	M	M	62 Q 4TH A CROSS 3RD MAIN PRAKASH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		POOBALAN	M	M	M	62 Q 4TH A CROSS 3RD MAIN PRAKASH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		POOBALAN	M	M	M	62 Q 4TH A CROSS 3RD MAIN PRAKASH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M		POOBALAN	M	M	M	62 Q 4TH A CROSS 3RD MAIN PRAKASH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		POOBALAN	M	M	M	62 Q 4TH A CROSS 3RD MAIN PRAKASH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0055863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	V	RAMASITA	M	M	M	H NO 4-10-76 PLOT NO 100, HMT NAGAR NACHARAM, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PM0055887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MELWANI		KISHORE	CHANDRU	CHANDRU	CHANDRU	11 BELFER BLD 147 WATER FIELD RD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0055896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENAMELWANI		NO	NO	FY-2
MELWANI		KISHORE	CHANDRU	CHANDRU	CHANDRU	11 BELFER BLD 147 WATER FIELD RD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0055896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENAMELWANI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHAN	RAJU	KURAPATI	BALARAM	BALARAM	BALARAM	C/O SRI KOTESWARA FINANCIES NEAR FIRLS HIGH SCHOOL KANGAFIRI GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PM0055925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	RAJU	KURAPATI	BALARAM	BALARAM	BALARAM	C/O SRI KOTESWARA FINANCIES NEAR FIRLS HIGH SCHOOL KANGAFIRI GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PM0055925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	RAJU	KURAPATI	BALARAM	BALARAM	BALARAM	C/O SRI KOTESWARA FINANCIES NEAR FIRLS HIGH SCHOOL KANGAFIRI GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PM0055925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHAN	RAJU	KURAPATI	BALARAM	BALARAM	BALARAM	C/O SRI KOTESWARA FINANCIES NEAR FIRLS HIGH SCHOOL KANGAFIRI GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PM0055925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHAN	RAJU	KURAPATI	BALARAM	BALARAM	BALARAM	C/O SRI KOTESWARA FINANCIES NEAR FIRLS HIGH SCHOOL KANGAFIRI GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PM0055925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHAN	RAJU	KURAPATI	BALARAM	BALARAM	BALARAM	C/O SRI KOTESWARA FINANCIES NEAR FIRLS HIGH SCHOOL KANGAFIRI GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PM0055925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MRS	ANAGHA	P MANOHAR	PRIYADARSHAN	PRIYADARSHAN	PRIYADARSHAN	FLAT NO 11, 3RD FLOOR CONTINENTAL PARK APTS NO 147/9 TO 10A KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRPRIYADARSHANAM ANOHAR		NO	NO	FY-7
MATURU		SAMPAT	MATURU	MATURU	MATURU	C/O MATURU SATYANARAYANA RAO KALIGALI CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753002	PM0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MATURUMADHAVI		NO	NO	FY-2
MANIK	BHANU	PATIL	B	B	B	4B/8 SUDAMA APTS, KALWA PUNE ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PM0055968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANIK	BHANU	PATIL	B	B	B	4B/8 SUDAMA APTS, KALWA PUNE ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PM0055968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANIK	BHANU	PATIL	B	B	B	4B/8 SUDAMA APTS, KALWA PUNE ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PM0055968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANIK	BHANU	PATIL	B	B	B	4B/8 SUDAMA APTS, KALWA PUNE ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PM0055968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MULASTHAM		SRINIVAS	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SRINIVAS C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROAD KARIMNAGAR APKARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		MULASTHAMRAJALING AM		NO	NO	FY-1
MULASTHAM		SRINIVAS	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SRINIVAS C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROAD KARIMNAGAR APKARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		MULASTHAMRAJALING AM		NO	NO	FY-5
MULASTHAM		SRINIVAS	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SRINIVAS C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROAD KARIMNAGAR APKARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		MULASTHAMRAJALING AM		NO	NO	FY-6
MULASTHAM		SRINIVAS	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SRINIVAS C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROAD KARIMNAGAR APKARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		MULASTHAMRAJALING AM		NO	NO	FY-7
MULASTHAM		SRINIVAS	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SRINIVAS C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROAD KARIMNAGAR APKARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		MULASTHAMRAJALING AM		NO	NO	FY-4
MULASTHAM		SRINIVAS	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SRINIVAS C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROAD KARIMNAGAR APKARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		MULASTHAMRAJALING AM		NO	NO	FY-2
MULASTHAM		SRINIVAS	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SRINIVAS C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROAD KARIMNAGAR APKARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MULASTHAMRAJALING AM		NO	NO	FY-3
MULASTHAM	SHIVA	KUMAR	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SHIVA KUMAR C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROADKARIMNAGAR AP KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		MULASTAMRAJAMOUL I		NO	NO	FY-1
MULASTHAM	SHIVA	KUMAR	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SHIVA KUMAR C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROADKARIMNAGAR AP KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		MULASTAMRAJAMOUL I		NO	NO	FY-5
MULASTHAM	SHIVA	KUMAR	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SHIVA KUMAR C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROADKARIMNAGAR AP KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		MULASTAMRAJAMOUL I		NO	NO	FY-6
MULASTHAM	SHIVA	KUMAR	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SHIVA KUMAR C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROADKARIMNAGAR AP KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		MULASTAMRAJAMOUL I		NO	NO	FY-7
MULASTHAM	SHIVA	KUMAR	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SHIVA KUMAR C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROADKARIMNAGAR AP KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		MULASTAMRAJAMOUL I		NO	NO	FY-4
MULASTHAM	SHIVA	KUMAR	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SHIVA KUMAR C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROADKARIMNAGAR AP KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		MULASTAMRAJAMOUL I		NO	NO	FY-2
MULASTHAM	SHIVA	KUMAR	MULASTHAM	MULASTHAM	MULASTHAM	MULASTHAM SHIVA KUMAR C/O SRIUMA SHANKER & CO 6-4-212 GANDHI ROADKARIMNAGAR AP KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PM0056005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MULASTAMRAJAMOUL I		NO	NO	FY-3
MANISHA		DUTTA	SRI	SRI	SRI	20/C GOBINA AUDDY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PM0056006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DIBYENDUDUTTA		NO	NO	FY-5
MANISHA		DUTTA	SRI	SRI	SRI	20/C GOBINA AUDDY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PM0056006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DIBYENDUDUTTA		NO	NO	FY-1
MANISHA		DUTTA	SRI	SRI	SRI	20/C GOBINA AUDDY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PM0056006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DIBYENDUDUTTA		NO	NO	FY-6
MANISHA		DUTTA	SRI	SRI	SRI	20/C GOBINA AUDDY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PM0056006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DIBYENDUDUTTA		NO	NO	FY-7
MANISHA		DUTTA	SRI	SRI	SRI	20/C GOBINA AUDDY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PM0056006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DIBYENDUDUTTA		NO	NO	FY-4
MANISHA		DUTTA	SRI	SRI	SRI	20/C GOBINA AUDDY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PM0056006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DIBYENDUDUTTA		NO	NO	FY-3
MADAN	LAL	KHANNA	RALIA	RALIA	RALIA	H M 38 PHASE I S A S NAGAR DIST ROPAR P B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GAGANKHANNA		NO	NO	FY-5
MADAN	LAL	KHANNA	RALIA	RALIA	RALIA	H M 38 PHASE I S A S NAGAR DIST ROPAR P B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GAGANKHANNA		NO	NO	FY-1
MADAN	LAL	KHANNA	RALIA	RALIA	RALIA	H M 38 PHASE I S A S NAGAR DIST ROPAR P B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GAGANKHANNA		NO	NO	FY-3
MADAN	LAL	KHANNA	RALIA	RALIA	RALIA	H M 38 PHASE I S A S NAGAR DIST ROPAR P B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GAGANKHANNA		NO	NO	FY-4
MADAN	LAL	KHANNA	RALIA	RALIA	RALIA	H M 38 PHASE I S A S NAGAR DIST ROPAR P B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PM0056017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GAGANKHANNA		NO	NO	FY-2
MOHD		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOHD		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MOHD		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHD		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHD		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHD		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHD		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0056039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANJU		THAKUR	SATYA	SATYA	SATYA	NIHARIKA APARTMENTS FLAT NO.104 , BAILY ROAD, SHEIKH PURA PATNA	INDIA	BIHAR	PATNA	800014	PM0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		THAKUR	SATYA	SATYA	SATYA	NIHARIKA APARTMENTS FLAT NO.104 , BAILY ROAD, SHEIKH PURA PATNA	INDIA	BIHAR	PATNA	800014	PM0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		THAKUR	SATYA	SATYA	SATYA	NIHARIKA APARTMENTS FLAT NO.104 , BAILY ROAD, SHEIKH PURA PATNA	INDIA	BIHAR	PATNA	800014	PM0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		THAKUR	SATYA	SATYA	SATYA	NIHARIKA APARTMENTS FLAT NO.104 , BAILY ROAD, SHEIKH PURA PATNA	INDIA	BIHAR	PATNA	800014	PM0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		THAKUR	SATYA	SATYA	SATYA	NIHARIKA APARTMENTS FLAT NO.104 , BAILY ROAD, SHEIKH PURA PATNA	INDIA	BIHAR	PATNA	800014	PM0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		THAKUR	SATYA	SATYA	SATYA	NIHARIKA APARTMENTS FLAT NO.104 , BAILY ROAD, SHEIKH PURA PATNA	INDIA	BIHAR	PATNA	800014	PM0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		THAKUR	SATYA	SATYA	SATYA	NIHARIKA APARTMENTS FLAT NO.104 , BAILY ROAD, SHEIKH PURA PATNA	INDIA	BIHAR	PATNA	800014	PM0056050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWANATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWANATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWANATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWANATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWANATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANIKLAL	BABULAL	OSWAL	BABULAL	BABULAL	BABULAL	4/8 SUPARSHWANATH E SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	A	MATHEW	A	A	A	NO 83 DEFENCE OFFICERS COLONY EKKADUTHANGAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	PM0056067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MARIENMATHEW		NO	NO	FY-7
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLESHGUPTA		NO	NO	FY-1
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAMLESHGUPTA		NO	NO	FY-7
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLESHGUPTA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAMLESHGUPTA		NO	NO	FY-6
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLESHGUPTA		NO	NO	FY-2
MUKESH	KUMAR	AGARWAL	MOTILAL	MOTILAL	MOTILAL	MANCHARAM MOTILAL SARAFA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0056079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLESHGUPTA		NO	NO	FY-4
MR	HARISHBHAI	V DESAI	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	AT&PO BIL PARBADIFATIA BESIDES DR BHATT BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRITIBAHENHDESAI		NO	NO	FY-4
MR	HARISHBHAI	V DESAI	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	AT&PO BIL PARBADIFATIA BESIDES DR BHATT BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRITIBAHENHDESAI		NO	NO	FY-3
MR	HARISHBHAI	V DESAI	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	AT&PO BIL PARBADIFATIA BESIDES DR BHATT BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRITIBAHENHDESAI		NO	NO	FY-2
MR	HARISHBHAI	V DESAI	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	AT&PO BIL PARBADIFATIA BESIDES DR BHATT BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRITIBAHENHDESAI		NO	NO	FY-5
MR	HARISHBHAI	V DESAI	VITTHALBHAI	VITTHALBHAI	VITTHALBHAI	AT&PO BIL PARBADIFATIA BESIDES DR BHATT BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRITIBAHENHDESAI		NO	NO	FY-1
MINAXI	CHANDULAL	KALYANI	CHANDULAL	CHANDULAL	CHANDULAL	BLOCK NO 24/1 L COLONY POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0056089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MINAXI	CHANDULAL	KALYANI	CHANDULAL	CHANDULAL	CHANDULAL	BLOCK NO 24/1 L COLONY POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0056089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MINAXI	CHANDULAL	KALYANI	CHANDULAL	CHANDULAL	CHANDULAL	BLOCK NO 24/1 L COLONY POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0056089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MINAXI	CHANDULAL	KALYANI	CHANDULAL	CHANDULAL	CHANDULAL	BLOCK NO 24/1 L COLONY POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0056089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MINAXI	CHANDULAL	KALYANI	CHANDULAL	CHANDULAL	CHANDULAL	BLOCK NO 24/1 L COLONY POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0056089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMRANI NIWAS SANTOSH MATA MADIR ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0056101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKSHANKARUPASANI		NO	NO	FY-5
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMRANI NIWAS SANTOSH MATA MADIR ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0056101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKSHANKARUPASANI		NO	NO	FY-1
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMRANI NIWAS SANTOSH MATA MADIR ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0056101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKSHANKARUPASANI		NO	NO	FY-7
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMRANI NIWAS SANTOSH MATA MADIR ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0056101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKSHANKARUPASANI		NO	NO	FY-3
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMRANI NIWAS SANTOSH MATA MADIR ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0056101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKSHANKARUPASANI		NO	NO	FY-2
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMRANI NIWAS SANTOSH MATA MADIR ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0056101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHOKSHANKARUPASANI		NO	NO	FY-6
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMRANI NIWAS SANTOSH MATA MADIR ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0056101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKSHANKARUPASANI		NO	NO	FY-4
MOHINIBEN		CHANDWANI	CHELARAM	CHELARAM	CHELARAM	POWER H ROAD, KHAMBHAT, THANE	INDIA	GUJARAT	ANAND	388620	PM0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEEPAKCCHANDWANI		NO	NO	FY-1
MOHINIBEN		CHANDWANI	CHELARAM	CHELARAM	CHELARAM	POWER H ROAD, KHAMBHAT, THANE	INDIA	GUJARAT	ANAND	388620	PM0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEEPAKCCHANDWANI		NO	NO	FY-3
MOHINIBEN		CHANDWANI	CHELARAM	CHELARAM	CHELARAM	POWER H ROAD, KHAMBHAT, THANE	INDIA	GUJARAT	ANAND	388620	PM0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEEPAKCCHANDWANI		NO	NO	FY-2
MOHAN	PUNNAPPA	MANULKAR	PUNNAPPA	PUNNAPPA	PUNNAPPA	348/2 SAMBHAGI GALI MAHUDWARWAL BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PM0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MOHAN	PUNNAPPA	MANULKAR	PUNNAPPA	PUNNAPPA	PUNNAPPA	348/2 SAMBHAGI GALI MAHUDWARWAL BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PM0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHAN	PUNNAPPA	MANULKAR	PUNNAPPA	PUNNAPPA	PUNNAPPA	348/2 SAMBHAGI GALI MAHUDWARWAL BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PM0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHAN	PUNNAPPA	MANULKAR	PUNNAPPA	PUNNAPPA	PUNNAPPA	348/2 SAMBHAGI GALI MAHUDWARWAL BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PM0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHAN	PUNNAPPA	MANULKAR	PUNNAPPA	PUNNAPPA	PUNNAPPA	348/2 SAMBHAGI GALI MAHUDWARWAL BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PM0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	PUNNAPPA	MANULKAR	PUNNAPPA	PUNNAPPA	PUNNAPPA	348/2 SAMBHAGI GALI MAHUDWARWAL BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PM0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAHAVIR	B	JAIN	BABULAL	BABULAL	BABULAL	AT POST GULAJ GEORAI BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0056125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAIMALAMJAIN		NO	NO	FY-1
MAHAVIR	B	JAIN	BABULAL	BABULAL	BABULAL	AT POST GULAJ GEORAI BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0056125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAIMALAMJAIN		NO	NO	FY-5
MAHAVIR	B	JAIN	BABULAL	BABULAL	BABULAL	AT POST GULAJ GEORAI BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0056125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAIMALAMJAIN		NO	NO	FY-2
MAHAVIR	B	JAIN	BABULAL	BABULAL	BABULAL	AT POST GULAJ GEORAI BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0056125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAIMALAMJAIN		NO	NO	FY-3
MAHAVIR	B	JAIN	BABULAL	BABULAL	BABULAL	AT POST GULAJ GEORAI BEED	INDIA	MAHARASHTRA	BHIR	431127	PM0056125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAIMALAMJAIN		NO	NO	FY-4
M	YELLA	REDDY	VENKAT	VENKAT	VENKAT	FLOWELL PUMP INDUSTRIESPLOT NO 90 BALANGAR SRI VENKATESWARA COOP INDESTATE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PM0056135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M	YELLA	REDDY	VENKAT	VENKAT	VENKAT	FLOWELL PUMP INDUSTRIESPLOT NO 90 BALANGAR SRI VENKATESWARA COOP INDESTATE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PM0056135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	YELLA	REDDY	VENKAT	VENKAT	VENKAT	FLOWELL PUMP INDUSTRIESPLOT NO 90 BALANGAR SRI VENKATESWARA COOP INDESTATE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PM0056135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M	YELLA	REDDY	VENKAT	VENKAT	VENKAT	FLOWELL PUMP INDUSTRIESPLOT NO 90 BALANGAR SRI VENKATESWARA COOP INDESTATE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PM0056135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDUL	ABDUL	ABDUL	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ABDULREHMANMRAJABALLY		NO	NO	FY-4
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDUL	ABDUL	ABDUL	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ABDULREHMANMRAJABALLY		NO	NO	FY-2
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDUL	ABDUL	ABDUL	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ABDULREHMANMRAJABALLY		NO	NO	FY-5
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDUL	ABDUL	ABDUL	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ABDULREHMANMRAJABALLY		NO	NO	FY-1
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDUL	ABDUL	ABDUL	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0056136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABDULREHMANMRAJABALLY		NO	NO	FY-3
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SETHSHARI NEAR SHAJNARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HIMATLALCHUNILALGANDHI		NO	NO	FY-4
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SETHSHARI NEAR SHAJNARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HIMATLALCHUNILALGANDHI		NO	NO	FY-3
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SETHSHARI NEAR SHAJNARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HIMATLALCHUNILALGANDHI		NO	NO	FY-2
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SETHSHARI NEAR SHAJNARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HIMATLALCHUNILALGANDHI		NO	NO	FY-5
MANIBEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJWADA SETHSHARI NEAR SHAJNARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HIMATLALCHUNILALGANDHI		NO	NO	FY-1
MANOJ		BAJAJ	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	26/B 1 COLLECTORS COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SEEMABAJAJ		NO	NO	FY-4
MANOJ		BAJAJ	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	26/B 1 COLLECTORS COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SEEMABAJAJ		NO	NO	FY-5
MANOJ		BAJAJ	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	26/B 1 COLLECTORS COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SEEMABAJAJ		NO	NO	FY-7
MANOJ		BAJAJ	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	26/B 1 COLLECTORS COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0056152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SEEMABAJAJ		NO	NO	FY-3
MADHU		NAVALAKHA	K	K	K	MADHU NAVALAKHA 3 LOK MANYA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADHU		NAVALAKHA	K	K	K	MADHU NAVALAKHA 3 LOK MANYA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHU		NAVALAKHA	K	K	K	MADHU NAVALAKHA 3 LOK MANYA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADHU		NAVALAKHA	K	K	K	MADHU NAVALAKHA 3 LOK MANYA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MADHU		NAVALAKHA	K	K	K	MADHU NAVALAKHA 3 LOK MANYA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	D	JOSE	M	M	M	MAROTTIKKAL HOUSE PUDUKAD PO TRICHUR	INDIA	KERALA	TRICHUR	680301	PM0056174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	D	JOSE	M	M	M	MAROTTIKKAL HOUSE PUDUKAD PO TRICHUR	INDIA	KERALA	TRICHUR	680301	PM0056174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	D	JOSE	M	M	M	MAROTTIKKAL HOUSE PUDUKAD PO TRICHUR	INDIA	KERALA	TRICHUR	680301	PM0056174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	D	JOSE	M	M	M	MAROTTIKKAL HOUSE PUDUKAD PO TRICHUR	INDIA	KERALA	TRICHUR	680301	PM0056174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M	D	JOSE	M	M	M	MAROTTIKKAL HOUSE PUDUKAD PO TRICHUR	INDIA	KERALA	TRICHUR	680301	PM0056174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	D	JOSE	M	M	M	MAROTTIKKAL HOUSE PUDUKAD PO TRICHUR	INDIA	KERALA	TRICHUR	680301	PM0056174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAKESHKUMAR		NO	NO	FY-1
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAKESHKUMAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAKESHKUMAR		NO	NO	FY-5
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAKESHKUMAR		NO	NO	FY-6
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAKESHKUMAR		NO	NO	FY-4
MAHENDRAKUMAR			M	M	M	M M ACHARYA 47 CHANDRAPRAKASH SOC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAHENDRAKUMAR			M	M	M	M M ACHARYA 47 CHANDRAPRAKASH SOC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAHENDRAKUMAR			M	M	M	M M ACHARYA 47 CHANDRAPRAKASH SOC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAHENDRAKUMAR			M	M	M	M M ACHARYA 47 CHANDRAPRAKASH SOC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAHENDRAKUMAR			M	M	M	M M ACHARYA 47 CHANDRAPRAKASH SOC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRAKUMAR			M	M	M	M M ACHARYA 47 CHANDRAPRAKASH SOC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRAKUMAR			M	M	M	M M ACHARYA 47 CHANDRAPRAKASH SOC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PM0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHUBEN	KANCHANLAL	MODI	KANCHANLAL	KANCHANLAL	KANCHANLAL	6, SUNSET BUNGLOWS, OPP. DEMOCRETIC SCHOOL, B/H HOTEL CAMBY GRAND, NEARSOLA OVERBRIDGE, THALTEJ, AHM	INDIA	GUJARAT	AHMEDABAD	380054	PM0056190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DIPIKAMINESHMODI		NO	NO	FY-7
MADHUBEN	KANCHANLAL	MODI	KANCHANLAL	KANCHANLAL	KANCHANLAL	6, SUNSET BUNGLOWS, OPP. DEMOCRETIC SCHOOL, B/H HOTEL CAMBY GRAND, NEARSOLA OVERBRIDGE, THALTEJ, AHM	INDIA	GUJARAT	AHMEDABAD	380054	PM0056190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DIPIKAMINESHMODI		NO	NO	FY-6
MADHUBEN	KANCHANLAL	MODI	KANCHANLAL	KANCHANLAL	KANCHANLAL	6, SUNSET BUNGLOWS, OPP. DEMOCRETIC SCHOOL, B/H HOTEL CAMBY GRAND, NEARSOLA OVERBRIDGE, THALTEJ, AHM	INDIA	GUJARAT	AHMEDABAD	380054	PM0056190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DIPIKAMINESHMODI		NO	NO	FY-3
MADHUBEN	KANCHANLAL	MODI	KANCHANLAL	KANCHANLAL	KANCHANLAL	6, SUNSET BUNGLOWS, OPP. DEMOCRETIC SCHOOL, B/H HOTEL CAMBY GRAND, NEARSOLA OVERBRIDGE, THALTEJ, AHM	INDIA	GUJARAT	AHMEDABAD	380054	PM0056190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DIPIKAMINESHMODI		NO	NO	FY-2
MANGALBAI	MANGILAL	BHANDARI	MANGILAL	MANGILAL	MANGILAL	GADOLKAR WADA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANGALBAI	MANGILAL	BHANDARI	MANGILAL	MANGILAL	MANGILAL	GADOLKAR WADA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANGALBAI	MANGILAL	BHANDARI	MANGILAL	MANGILAL	MANGILAL	GADOLKAR WADA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANGALBAI	MANGILAL	BHANDARI	MANGILAL	MANGILAL	MANGILAL	GADOLKAR WADA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANGALBAI	MANGILAL	BHANDARI	MANGILAL	MANGILAL	MANGILAL	GADOLKAR WADA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANGALBAI	MANGILAL	BHANDARI	MANGILAL	MANGILAL	MANGILAL	GADOLKAR WADA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANGALBAI	MANGILAL	BHANDARI	MANGILAL	MANGILAL	MANGILAL	GADOLKAR WADA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MONIKA		MAHINDROO	BIKRAM	BIKRAM	BIKRAM	H NO 868 SECTOR 7 PANCHKULA DISTT AMBALA HARAYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0056198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIKRAMJITMAHINDROO		NO	NO	FY-7
MONIKA		MAHINDROO	BIKRAM	BIKRAM	BIKRAM	H NO 868 SECTOR 7 PANCHKULA DISTT AMBALA HARAYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0056198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIKRAMJITMAHINDROO		NO	NO	FY-3
MADHAV	GANESH	KARNIK	GANESH	GANESH	GANESH	5, BAGWE NIWAS, SENAPATI BAPAT MARG, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYDEEPMADHAVKARNIK		NO	NO	FY-5
MADHAV	GANESH	KARNIK	GANESH	GANESH	GANESH	5, BAGWE NIWAS, SENAPATI BAPAT MARG, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAYDEEPMADHAVKARNIK		NO	NO	FY-7
MADHAV	GANESH	KARNIK	GANESH	GANESH	GANESH	5, BAGWE NIWAS, SENAPATI BAPAT MARG, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYDEEPMADHAVKARNIK		NO	NO	FY-1
MADHAV	GANESH	KARNIK	GANESH	GANESH	GANESH	5, BAGWE NIWAS, SENAPATI BAPAT MARG, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYDEEPMADHAVKARNIK		NO	NO	FY-3
MADHAV	GANESH	KARNIK	GANESH	GANESH	GANESH	5, BAGWE NIWAS, SENAPATI BAPAT MARG, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYDEEPMADHAVKARNIK		NO	NO	FY-4
MADHAV	GANESH	KARNIK	GANESH	GANESH	GANESH	5, BAGWE NIWAS, SENAPATI BAPAT MARG, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYDEEPMADHAVKARNIK		NO	NO	FY-2
MADHAV	GANESH	KARNIK	GANESH	GANESH	GANESH	5, BAGWE NIWAS, SENAPATI BAPAT MARG, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0056199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAYDEEPMADHAVKARNIK		NO	NO	FY-6
MRS	MRUNALINI	VASANT SALOT	VASANT	VASANT	VASANT	5 SHANTI BUILDING HINGWALA LANE EXTN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSSHAILAJAHEMANTPATE		NO	NO	FY-4
MRS	MRUNALINI	VASANT SALOT	VASANT	VASANT	VASANT	5 SHANTI BUILDING HINGWALA LANE EXTN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSSHAILAJAHEMANTPATE		NO	NO	FY-3
MRS	MRUNALINI	VASANT SALOT	VASANT	VASANT	VASANT	5 SHANTI BUILDING HINGWALA LANE EXTN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSSHAILAJAHEMANTPATE		NO	NO	FY-2
MRS	MRUNALINI	VASANT SALOT	VASANT	VASANT	VASANT	5 SHANTI BUILDING HINGWALA LANE EXTN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSSHAILAJAHEMANTPATE		NO	NO	FY-5
MRS	MRUNALINI	VASANT SALOT	VASANT	VASANT	VASANT	5 SHANTI BUILDING HINGWALA LANE EXTN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSSHAILAJAHEMANTPATE		NO	NO	FY-1
MANU		PANDEY	S	S	S	STATION HEADQUARTERS, AIZWAL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAJORSANJAYPANDEY		NO	NO	FY-1
MANU		PANDEY	S	S	S	STATION HEADQUARTERS, AIZWAL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAJORSANJAYPANDEY		NO	NO	FY-5
MANU		PANDEY	S	S	S	STATION HEADQUARTERS, AIZWAL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAJORSANJAYPANDEY		NO	NO	FY-7
MANU		PANDEY	S	S	S	STATION HEADQUARTERS, AIZWAL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAJORSANJAYPANDEY		NO	NO	FY-6
MANU		PANDEY	S	S	S	STATION HEADQUARTERS, AIZWAL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAJORSANJAYPANDEY		NO	NO	FY-3
MANU		PANDEY	S	S	S	STATION HEADQUARTERS, AIZWAL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAJORSANJAYPANDEY		NO	NO	FY-4
MANU		PANDEY	S	S	S	STATION HEADQUARTERS, AIZWAL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PM0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAJORSANJAYPANDEY		NO	NO	FY-2
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	C/O M/S KIRON INDUSTRIES PO JAITRA DHAMPUR UP DIST BIJNORE BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246761	PM0056240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	C/O M/S KIRON INDUSTRIES PO JAITRA DHAMPUR UP DIST BIJNORE BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246761	PM0056240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	C/O M/S KIRON INDUSTRIES PO JAITRA DHAMPUR UP DIST BIJNORE BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246761	PM0056240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	C/O M/S KIRON INDUSTRIES PO JAITRA DHAMPUR UP DIST BIJNORE BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246761	PM0056240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANOJ		KUMAR	SITARAM	SITARAM	SITARAM	C/O M/S KIRON INDUSTRIES PO JAITRA DHAMPUR UP DIST BIJNORE BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246761	PM0056240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MR	DESAI	NARAYAN NARSINH	MR	MR	MR	132/2 I T I ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0056253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSNALININARAYANDESAIX		NO	NO	FY-7
MR	DESAI	NARAYAN NARSINH	MR	MR	MR	132/2 I T I ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0056253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSNALININARAYANDESAIX		NO	NO	FY-6
MADHURI	NIRMALKUMAR	SHAH	NIRMALKUMAR	NIRMALKUMAR	NIRMALKUMAR	1/36, BHAGYALAXMI SOCIETY, B/H. ITI, GORWA, BARODA	INDIA	GUJARAT	VADODARA	390016	PM0056290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIRMALKUMARKANAIYALALSHAH		NO	NO	FY-5
MAHAVIR		PATIL	SHAMGONDA	SHAMGONDA	SHAMGONDA	MAJLEKAR BLDG 9TH LANE AT POST JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PM0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHARI	LAL	AGARWAL	BHAGIRATH	BHAGIRATH	BHAGIRATH	BB-7CHAMELIWACAMARKET M I ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0056338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MOHARI	LAL	AGARWAL	BHAGIRATH	BHAGIRATH	BHAGIRATH	BB-7CHAMELIWACAMARKET M I ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0056338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MOHARI	LAL	AGARWAL	BHAGIRATH	BHAGIRATH	BHAGIRATH	BB-7CHAMELIWACAMARKET M I ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0056338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MOHARI	LAL	AGARWAL	BHAGIRATH	BHAGIRATH	BHAGIRATH	BB-7CHAMELIWACAMARKET M I ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0056338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MOHARI	LAL	AGARWAL	BHAGIRATH	BHAGIRATH	BHAGIRATH	BB-7CHAMELIWACAMARKET M I ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0056338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL		KHATRI	KANHIYALAL	KANHIYALAL	KANHIYALAL	STATION ROAD PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0056348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOHANLAL		KHATRI	KANHIYALAL	KANHIYALAL	KANHIYALAL	STATION ROAD PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0056348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL		KHATRI	KANHIYALAL	KANHIYALAL	KANHIYALAL	STATION ROAD PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PM0056348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANISH		BHASIN	PRAN	PRAN	PRAN	117-N/21, AVON MARKET, KAKA-DEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PM0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRANNATHBHASIN		NO	NO	FY-1
MANISH		BHASIN	PRAN	PRAN	PRAN	117-N/21, AVON MARKET, KAKA-DEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PM0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRANNATHBHASIN		NO	NO	FY-5
MANISH		BHASIN	PRAN	PRAN	PRAN	117-N/21, AVON MARKET, KAKA-DEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PM0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRANNATHBHASIN		NO	NO	FY-7
MANISH		BHASIN	PRAN	PRAN	PRAN	117-N/21, AVON MARKET, KAKA-DEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PM0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRANNATHBHASIN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANISH		BHASIN	PRAN	PRAN	PRAN	117-N/21, AVON MARKET, KAKA-DEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PM0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRANNATHBHASIN		NO	NO	FY-2
MANISH		BHASIN	PRAN	PRAN	PRAN	117-N/21, AVON MARKET, KAKA-DEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PM0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRANNATHBHASIN		NO	NO	FY-6
MANISH		BHASIN	PRAN	PRAN	PRAN	117-N/21, AVON MARKET, KAKA-DEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PM0056364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRANNATHBHASIN		NO	NO	FY-4
MANJU		GUPTA	RAM	RAM	RAM	SECTOR VII QR NO 19 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0056370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARESHKUMARGUPTA		NO	NO	FY-1
MANJU		GUPTA	RAM	RAM	RAM	SECTOR VII QR NO 19 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0056370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARESHKUMARGUPTA		NO	NO	FY-5
MANJU		GUPTA	RAM	RAM	RAM	SECTOR VII QR NO 19 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0056370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARESHKUMARGUPTA		NO	NO	FY-3
MANJU		GUPTA	RAM	RAM	RAM	SECTOR VII QR NO 19 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0056370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARESHKUMARGUPTA		NO	NO	FY-4
MANJU		GUPTA	RAM	RAM	RAM	SECTOR VII QR NO 19 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PM0056370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARESHKUMARGUPTA		NO	NO	FY-2
MANISH	KUMAR	KAILASHCHAND JAIN	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	FLAT NO.9, GREAT NAG ROAD, MAHAVIR NAGAR, GANESH NAGAR. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PM0056413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANISH	KUMAR	KAILASHCHAND JAIN	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	FLAT NO.9, GREAT NAG ROAD, MAHAVIR NAGAR, GANESH NAGAR. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PM0056413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANISH	KUMAR	KAILASHCHAND JAIN	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	FLAT NO.9, GREAT NAG ROAD, MAHAVIR NAGAR, GANESH NAGAR. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PM0056413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANISH	KUMAR	KAILASHCHAND JAIN	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	FLAT NO.9, GREAT NAG ROAD, MAHAVIR NAGAR, GANESH NAGAR. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PM0056413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANISH	KUMAR	KAILASHCHAND JAIN	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	FLAT NO.9, GREAT NAG ROAD, MAHAVIR NAGAR, GANESH NAGAR. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PM0056413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANISH	KUMAR	KAILASHCHAND JAIN	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	FLAT NO.9, GREAT NAG ROAD, MAHAVIR NAGAR, GANESH NAGAR. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PM0056413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MINATI		SARKAR	ALOK	ALOK	ALOK	60 10 NIM CHAND MOITRA ST BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0056432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MINATI		SARKAR	ALOK	ALOK	ALOK	60 10 NIM CHAND MOITRA ST BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0056432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MINATI		SARKAR	ALOK	ALOK	ALOK	60 10 NIM CHAND MOITRA ST BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0056432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MINATI		SARKAR	ALOK	ALOK	ALOK	60 10 NIM CHAND MOITRA ST BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0056432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANSUKHLAL		GANDHI	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O PARAS H LATHIA 7 JAYRAJ PLOT SHRADHA DHAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0056458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANSUKHLAL		GANDHI	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O PARAS H LATHIA 7 JAYRAJ PLOT SHRADHA DHAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0056458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANSUKHLAL		GANDHI	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O PARAS H LATHIA 7 JAYRAJ PLOT SHRADHA DHAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0056458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MADHURA	M	DEORAS	M	M	M	M M DEORAS U-73 NARENDRA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0056468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MILINDNDEORAS		NO	NO	FY-1
MADHURA	M	DEORAS	M	M	M	M M DEORAS U-73 NARENDRA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0056468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MILINDNDEORAS		NO	NO	FY-5
MADHURA	M	DEORAS	M	M	M	M M DEORAS U-73 NARENDRA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0056468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MILINDNDEORAS		NO	NO	FY-7
MADHURA	M	DEORAS	M	M	M	M M DEORAS U-73 NARENDRA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0056468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MILINDNDEORAS		NO	NO	FY-3
MADHURA	M	DEORAS	M	M	M	M M DEORAS U-73 NARENDRA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PM0056468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MILINDNDEORAS		NO	NO	FY-6
MOHAMMED	ASLAM	ANSARI	HAJI	HAJI	HAJI	BIT CHAWL NO 1 R/NO 31 MORLAND ROAD AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0056485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHAKEELAHMEDANSARI		NO	NO	FY-1
MOHAMMED	ASLAM	ANSARI	HAJI	HAJI	HAJI	BIT CHAWL NO 1 R/NO 31 MORLAND ROAD AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0056485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHAKEELAHMEDANSARI		NO	NO	FY-4
MOHAMMED	ASLAM	ANSARI	HAJI	HAJI	HAJI	BIT CHAWL NO 1 R/NO 31 MORLAND ROAD AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0056485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHAKEELAHMEDANSARI		NO	NO	FY-5
MOHAMMED	ASLAM	ANSARI	HAJI	HAJI	HAJI	BIT CHAWL NO 1 R/NO 31 MORLAND ROAD AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0056485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHAKEELAHMEDANSARI		NO	NO	FY-2
MOHAMMED	ASLAM	ANSARI	HAJI	HAJI	HAJI	BIT CHAWL NO 1 R/NO 31 MORLAND ROAD AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0056485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHAKEELAHMEDANSARI		NO	NO	FY-3
M		FEROZ	A	A	A	SALIM NIVAS NEAR I T I ATTINGAL PO ATTINGAL PO	INDIA	KERALA	TRIVANDRUM	695101	PM0056491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
M		FEROZ	A	A	A	SALIM NIVAS NEAR I T I ATTINGAL PO ATTINGAL PO	INDIA	KERALA	TRIVANDRUM	695101	PM0056491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
M		FEROZ	A	A	A	SALIM NIVAS NEAR I T I ATTINGAL PO ATTINGAL PO	INDIA	KERALA	TRIVANDRUM	695101	PM0056491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
M		FEROZ	A	A	A	SALIM NIVAS NEAR I T I ATTINGAL PO ATTINGAL PO	INDIA	KERALA	TRIVANDRUM	695101	PM0056491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
M		FEROZ	A	A	A	SALIM NIVAS NEAR I T I ATTINGAL PO ATTINGAL PO	INDIA	KERALA	TRIVANDRUM	695101	PM0056491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
M		FEROZ	A	A	A	SALIM NIVAS NEAR I T I ATTINGAL PO ATTINGAL PO	INDIA	KERALA	TRIVANDRUM	695101	PM0056491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
M		FEROZ	A	A	A	SALIM NIVAS NEAR I T I ATTINGAL PO ATTINGAL PO	INDIA	KERALA	TRIVANDRUM	695101	PM0056491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
M		FARHAT	MOHD	MOHD	MOHD	W/O MR MD ELIAS S.D.O. (METERS) OPP MAKHANLAL S WORKSHOP NAI BASTI CHAMELIKI BAGHIA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		FARHAT	MOHD	MOHD	MOHD	W/O MR MD ELIAS S.D.O. (METERS) OPP MAKHANLAL S WORKSHOP NAI BASTI CHAMELIKI BAGHIA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		FARHAT	MOHD	MOHD	MOHD	W/O MR MD ELIAS S.D.O. (METERS) OPP MAKHANLAL S WORKSHOP NAI BASTI CHAMELIKI BAGHIA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		FARHAT	MOHD	MOHD	MOHD	W/O MR MD ELIAS S.D.O. (METERS) OPP MAKHANLAL S WORKSHOP NAI BASTI CHAMELIKI BAGHIA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		FARHAT	MOHD	MOHD	MOHD	W/O MR MD ELIAS S.D.O. (METERS) OPP MAKHANLAL S WORKSHOP NAI BASTI CHAMELIKI BAGHIA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		JAYANTILAL	MANGILAL	MANGILAL	MANGILAL	C/O NOVAL PROVISION STORES 97 MINT ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0056507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		JAYANTILAL	MANGILAL	MANGILAL	MANGILAL	C/O NOVAL PROVISION STORES 97 MINT ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0056507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		JAYANTILAL	MANGILAL	MANGILAL	MANGILAL	C/O NOVAL PROVISION STORES 97 MINT ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0056507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAMTA		SAHNI	SHIVLAL	SHIVLAL	SHIVLAL	STALL NO 8 FRUIT MERCHANTS MAUROAD SOLAN HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PM0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAMTA		SAHNI	SHIVLAL	SHIVLAL	SHIVLAL	STALL NO 8 FRUIT MERCHANTS MAUROAD SOLAN HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PM0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAMTA		SAHNI	SHIVLAL	SHIVLAL	SHIVLAL	STALL NO 8 FRUIT MERCHANTS MAUROAD SOLAN HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PM0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAMTA		SAHNI	SHIVLAL	SHIVLAL	SHIVLAL	STALL NO 8 FRUIT MERCHANTS MAUROAD SOLAN HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PM0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAMTA		SAHNI	SHIVLAL	SHIVLAL	SHIVLAL	STALL NO 8 FRUIT MERCHANTS MAUROAD SOLAN HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PM0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAMTA		SAHNI	SHIVLAL	SHIVLAL	SHIVLAL	STALL NO 8 FRUIT MERCHANTS MAUROAD SOLAN HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PM0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAMTA		SAHNI	SHIVLAL	SHIVLAL	SHIVLAL	STALL NO 8 FRUIT MERCHANTS MAUROAD SOLAN HIMACHAL PRADESH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PM0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M	S	NAGENDRAN	M	M	M	61/62, OLD MARKET STREET, FORT, SALEM	INDIA	TAMIL NADU	SALEM	636001	PM0056512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	S	NAGENDRAN	M	M	M	61/62, OLD MARKET STREET, FORT, SALEM	INDIA	TAMIL NADU	SALEM	636001	PM0056512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	S	NAGENDRAN	M	M	M	61/62, OLD MARKET STREET, FORT, SALEM	INDIA	TAMIL NADU	SALEM	636001	PM0056512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M	S	NAGENDRAN	M	M	M	61/62, OLD MARKET STREET, FORT, SALEM	INDIA	TAMIL NADU	SALEM	636001	PM0056512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	S	NAGENDRAN	M	M	M	61/62, OLD MARKET STREET, FORT, SALEM	INDIA	TAMIL NADU	SALEM	636001	PM0056512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MINATI		SARKAR	ALOK	ALOK	ALOK	60 10 NIM CHAND MOITRA ST BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0056515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MINATI		SARKAR	ALOK	ALOK	ALOK	60 10 NIM CHAND MOITRA ST BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0056515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MINATI		SARKAR	ALOK	ALOK	ALOK	60 10 NIM CHAND MOITRA ST BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0056515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MINATI		SARKAR	ALOK	ALOK	ALOK	60 10 NIM CHAND MOITRA ST BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PM0056515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANJU		SETHI	S	S	S	48-C PKT QU DDA LIG FLATS PITAM PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	575.00	27-SEP-2031				NO	NO	FY-7
MANJU		SETHI	S	S	S	48-C PKT QU DDA LIG FLATS PITAM PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	08-OCT-2025				NO	NO	FY-1
MANJU		SETHI	S	S	S	48-C PKT QU DDA LIG FLATS PITAM PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJU		SETHI	S	S	S	48-C PKT QU DDA LIG FLATS PITAM PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	20-MAR-2027				NO	NO	FY-3
MANJU		SETHI	S	S	S	48-C PKT QU DDA LIG FLATS PITAM PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	04-OCT-2028				NO	NO	FY-4
MANJU		SETHI	S	S	S	48-C PKT QU DDA LIG FLATS PITAM PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	460.00	30-SEP-2026				NO	NO	FY-2
MANJU		SETHI	S	S	S	48-C PKT QU DDA LIG FLATS PITAM PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PM0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	345.00	11-SEP-2030				NO	NO	FY-6
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASBA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0056537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHITALVINODSHAH		NO	NO	FY-1
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASBA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0056537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHITALVINODSHAH		NO	NO	FY-5
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASBA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0056537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHITALVINODSHAH		NO	NO	FY-3
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASBA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0056537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHITALVINODSHAH		NO	NO	FY-4
MANISH	VINOD	SHAH	VINOD	VINOD	VINOD	1428 KASBA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0056537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHITALVINODSHAH		NO	NO	FY-2
MOHMEDALI		MOHEMDSHAFI	MOHMAD	MOHMAD	MOHMAD	2732/2 MOCHI GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0056592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BARKATALIMOHMEDQUASIM		NO	NO	FY-1
MEERA		AGARWAL	NA	NA	NA	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0056597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATISHCHANDAGARWAL		NO	NO	FY-5
MEERA		AGARWAL	NA	NA	NA	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0056597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATISHCHANDAGARWAL		NO	NO	FY-1
MEERA		AGARWAL	NA	NA	NA	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0056597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SATISHCHANDAGARWAL		NO	NO	FY-4
MEERA		AGARWAL	NA	NA	NA	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0056597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SATISHCHANDAGARWAL		NO	NO	FY-2
MEERA		AGARWAL	NA	NA	NA	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0056597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATISHCHANDAGARWAL		NO	NO	FY-3
MANJU	DEVI	AGARWAL	RAJENDER	RAJENDER	RAJENDER	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANJU	DEVI	AGARWAL	RAJENDER	RAJENDER	RAJENDER	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJU	DEVI	AGARWAL	RAJENDER	RAJENDER	RAJENDER	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANJU	DEVI	AGARWAL	RAJENDER	RAJENDER	RAJENDER	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJU	DEVI	AGARWAL	RAJENDER	RAJENDER	RAJENDER	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANJU	DEVI	AGARWAL	RAJENDER	RAJENDER	RAJENDER	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PM0056616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MRIDULA		SRIVASTAVA	DR	DR	DR	H-88 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0056653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MRIDULA		SRIVASTAVA	DR	DR	DR	H-88 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0056653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MRIDULA		SRIVASTAVA	DR	DR	DR	H-88 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0056653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MRIDULA		SRIVASTAVA	DR	DR	DR	H-88 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0056653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MRIDULA		SRIVASTAVA	DR	DR	DR	H-88 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0056653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MRIDULA		SRIVASTAVA	DR	DR	DR	H-88 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0056653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MRIDULA		SRIVASTAVA	DR	DR	DR	H-88 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0056653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MALINI	R	SABHAHITA	RAVINDRANATH	RAVINDRANATH	RAVINDRANATH	VINAYA NILAYA CHENNAPPA LAYOUT II CROSS KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PM0056665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MALINI	R	SABHAHITA	RAVINDRANATH	RAVINDRANATH	RAVINDRANATH	VINAYA NILAYA CHENNAPPA LAYOUT II CROSS KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PM0056665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MALINI	R	SABHAHITA	RAVINDRANATH	RAVINDRANATH	RAVINDRANATH	VINAYA NILAYA CHENNAPPA LAYOUT II CROSS KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PM0056665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MALINI	R	SABHAHITA	RAVINDRANATH	RAVINDRANATH	RAVINDRANATH	VINAYA NILAYA CHENNAPPA LAYOUT II CROSS KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PM0056665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MALINI	R	SABHAHITA	RAVINDRANATH	RAVINDRANATH	RAVINDRANATH	VINAYA NILAYA CHENNAPPA LAYOUT II CROSS KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PM0056665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MALINI	R	SABHAHITA	RAVINDRANATH	RAVINDRANATH	RAVINDRANATH	VINAYA NILAYA CHENNAPPA LAYOUT II CROSS KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PM0056665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MALINI	R	SABHAHITA	RAVINDRANATH	RAVINDRANATH	RAVINDRANATH	VINAYA NILAYA CHENNAPPA LAYOUT II CROSS KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PM0056665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MEERA		GOLANI	RANJEET	RANJEET	RANJEET	C/O RADHU ELECTRANICS 111A/399 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0056696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		RANJEETKUMARGOLANI		NO	NO	FY-1
MEERA		GOLANI	RANJEET	RANJEET	RANJEET	C/O RADHU ELECTRANICS 111A/399 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0056696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		RANJEETKUMARGOLANI		NO	NO	FY-5
MEERA		GOLANI	RANJEET	RANJEET	RANJEET	C/O RADHU ELECTRANICS 111A/399 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0056696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		RANJEETKUMARGOLANI		NO	NO	FY-3
MEERA		GOLANI	RANJEET	RANJEET	RANJEET	C/O RADHU ELECTRANICS 111A/399 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0056696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		RANJEETKUMARGOLANI		NO	NO	FY-2
MEERA		GOLANI	RANJEET	RANJEET	RANJEET	C/O RADHU ELECTRANICS 111A/399 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0056696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		RANJEETKUMARGOLANI		NO	NO	FY-6
MEERA		GOLANI	RANJEET	RANJEET	RANJEET	C/O RADHU ELECTRANICS 111A/399 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0056696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		RANJEETKUMARGOLANI		NO	NO	FY-7
MEERA		GOLANI	RANJEET	RANJEET	RANJEET	C/O RADHU ELECTRANICS 111A/399 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PM0056696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		RANJEETKUMARGOLANI		NO	NO	FY-4
MOHMED	ALI	MOHMED SHAFI	MOHMED	MOHMED	MOHMED	2732/2 MOCI GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0056712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARKATALIMOHMEDQUASIM		NO	NO	FY-1
MAHESH	SHAMBHURAO	GADGIL	SHAMBHURAO	SHAMBHURAO	SHAMBHURAO	M S GADGIL HIRASMRITI JEEVAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0056715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	172.50	11-SEP-2030		MADHURAMAHESHGADGIL		NO	NO	FY-6
MOHAN	B	A	B	B	B	NO 120 13TH MAIN IV BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0056716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	B	A	B	B	B	NO 120 13TH MAIN IV BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0056716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MILIND	GAJANAN	DIKSHIT	GAJANAN	GAJANAN	GAJANAN	A-2, MANOJ HSG. SOCIETY SHANKAR GHANEKAR ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0056738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SULOCHANAGAJANANDIKSHIT		NO	NO	FY-7
MILIND	GAJANAN	DIKSHIT	GAJANAN	GAJANAN	GAJANAN	A-2, MANOJ HSG. SOCIETY SHANKAR GHANEKAR ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0056738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SULOCHANAGAJANANDIKSHIT		NO	NO	FY-3
MANOHAR			GAJANAN	GAJANAN	GAJANAN	41 KALU BHAVAN SECOND FLOOR L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025				NO	NO	FY-1
MANOHAR			GAJANAN	GAJANAN	GAJANAN	41 KALU BHAVAN SECOND FLOOR L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026				NO	NO	FY-2
MANOHAR			GAJANAN	GAJANAN	GAJANAN	41 KALU BHAVAN SECOND FLOOR L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029				NO	NO	FY-5
MANOHAR			GAJANAN	GAJANAN	GAJANAN	41 KALU BHAVAN SECOND FLOOR L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027				NO	NO	FY-3
MANOHAR			GAJANAN	GAJANAN	GAJANAN	41 KALU BHAVAN SECOND FLOOR L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	04-OCT-2028				NO	NO	FY-4
MANORMA		NAVALAKHA	R	R	R	75-K-1 SCH NO.7/R, INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANORMA		NAVALAKHA	R	R	R	75-K-1 SCH NO.7/R, INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANORMA		NAVALAKHA	R	R	R	75-K-1 SCH NO.7/R, INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANORMA		NAVALAKHA	R	R	R	75-K-1 SCH NO.7/R, INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANORMA		NAVALAKHA	R	R	R	75-K-1 SCH NO.7/R, INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PM0056754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MELAM	SATYA	SRI	MCS	MCS	MCS	C/O MCS AZAD BANJAR HILLS 65 B VANEALARAONAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0056758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MELAM	SATYA	SRI	MCS	MCS	MCS	C/O MCS AZAD BANJAR HILLS 65 B VANEALARAONAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0056758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MELAM	SATYA	SRI	MCS	MCS	MCS	C/O MCS AZAD BANJAR HILLS 65 B VANEALARAONAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0056758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MELAM	SATYA	SRI	MCS	MCS	MCS	C/O MCS AZAD BANJAR HILLS 65 B VANEALARAONAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0056758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MELAM	SATYA	SRI	MCS	MCS	MCS	C/O MCS AZAD BANJAR HILLS 65 B VANEALARAONAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0056758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAMTA		SURANA	JETHMAL	JETHMAL	JETHMAL	I-8-32/24, BAPU BAGH COLONY, P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMTA		SURANA	JETHMAL	JETHMAL	JETHMAL	I-8-32/24, BAPU BAGH COLONY, P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAMTA		SURANA	JETHMAL	JETHMAL	JETHMAL	I-8-32/24, BAPU BAGH COLONY, P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAMTA		SURANA	JETHMAL	JETHMAL	JETHMAL	I-8-32/24, BAPU BAGH COLONY, P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAMTA		SURANA	JETHMAL	JETHMAL	JETHMAL	I-8-32/24, BAPU BAGH COLONY, P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHAVIR	SINGH	YADAV	MOHAN	MOHAN	MOHAN	CANARA BANK EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0056800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHAVIR	SINGH	YADAV	MOHAN	MOHAN	MOHAN	CANARA BANK EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0056800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHAVIR	SINGH	YADAV	MOHAN	MOHAN	MOHAN	CANARA BANK EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0056800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHAVIR	SINGH	YADAV	MOHAN	MOHAN	MOHAN	CANARA BANK EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0056800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHAVIR	SINGH	YADAV	MOHAN	MOHAN	MOHAN	CANARA BANK EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0056800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHAVIR	SINGH	YADAV	MOHAN	MOHAN	MOHAN	CANARA BANK EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0056800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHAVIR	SINGH	YADAV	MOHAN	MOHAN	MOHAN	CANARA BANK EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0056800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		SEBASTIAN	A	A	A	20 A THALAVAIPURAM NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629004	PM0056806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		SEBASTIAN	A	A	A	20 A THALAVAIPURAM NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629004	PM0056806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		SEBASTIAN	A	A	A	20 A THALAVAIPURAM NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629004	PM0056806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M		SEBASTIAN	A	A	A	20 A THALAVAIPURAM NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629004	PM0056806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		SEBASTIAN	A	A	A	20 A THALAVAIPURAM NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629004	PM0056806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MRS	UMADEVI	CHAUDHARI	SHIVAJI	SHIVAJI	SHIVAJI	MADHUBAN PLOT 8 EXSERVICE MEN SOCIETY PAUD-ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0056820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHIVAJIMCHAUDHARIA RTIKCHAUDHARI		NO	NO	FY-7
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 5B D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0056825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 5B D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0056825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 5B D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0056825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 5B D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0056825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 5B D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0056825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		GOYAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	C/O SHRINIWAS DIDWANI NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0056866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADHU		GOYAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	C/O SHRINIWAS DIDWANI NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0056866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADHU		GOYAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	C/O SHRINIWAS DIDWANI NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0056866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADHU		GOYAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	C/O SHRINIWAS DIDWANI NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0056866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHU		GOYAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	C/O SHRINIWAS DIDWANI NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0056866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANIDEEPA		GHOSH	SUBHAS	SUBHAS	SUBHAS	32 SCHOOL ROAD P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PM0056902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUBHASCHANDRAGHOSH		NO	NO	FY-1
MANIDEEPA		GHOSH	SUBHAS	SUBHAS	SUBHAS	32 SCHOOL ROAD P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PM0056902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUBHASCHANDRAGHOSH		NO	NO	FY-7
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYPAUL		NO	NO	FY-1
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYPAUL		NO	NO	FY-5
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYPAUL		NO	NO	FY-2
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYPAUL		NO	NO	FY-3
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYPAUL		NO	NO	FY-4
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0056934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAKESHKUMAR		NO	NO	FY-5
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0056934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAKESHKUMAR		NO	NO	FY-7
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0056934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAKESHKUMAR		NO	NO	FY-4
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0056934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAKESHKUMAR		NO	NO	FY-2
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0056934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAKESHKUMAR		NO	NO	FY-6
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0056934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAKESHKUMAR		NO	NO	FY-3
MOHINI		DEVI	NIRMALESH	NIRMALESH	NIRMALESH	C/O AVI INTERNATIONAL 105,MAHADEV COMPLEX NR DAKSHESWAR TEMPLE GUJARATHOUSING BOARD ROAD FATEHPUR, S	INDIA	GUJARAT	SURAT	394220	PM0056949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHINI		DEVI	NIRMALESH	NIRMALESH	NIRMALESH	C/O AVI INTERNATIONAL 105,MAHADEV COMPLEX NR DAKSHESWAR TEMPLE GUJARATHOUSING BOARD ROAD FATEHPUR, S	INDIA	GUJARAT	SURAT	394220	PM0056949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHINI		DEVI	NIRMALESH	NIRMALESH	NIRMALESH	C/O AVI INTERNATIONAL 105,MAHADEV COMPLEX NR DAKSHESWAR TEMPLE GUJARATHOUSING BOARD ROAD FATEHPUR, S	INDIA	GUJARAT	SURAT	394220	PM0056949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOHINI		DEVI	NIRMALESH	NIRMALESH	NIRMALESH	C/O AVI INTERNATIONAL 105,MAHADEV COMPLEX NR DAKSHESWAR TEMPLE GUJARATHOUSING BOARD ROAD FATEHPUR, S	INDIA	GUJARAT	SURAT	394220	PM0056949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOHINI		DEVI	NIRMALESH	NIRMALESH	NIRMALESH	C/O AVI INTERNATIONAL 105,MAHADEV COMPLEX NR DAKSHESWAR TEMPLE GUJARATHOUSING BOARD ROAD FATEHPUR, S	INDIA	GUJARAT	SURAT	394220	PM0056949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHINI		DEVI	NIRMALESH	NIRMALESH	NIRMALESH	C/O AVI INTERNATIONAL 105,MAHADEV COMPLEX NR DAKSHESWAR TEMPLE GUJARATHOUSING BOARD ROAD FATEHPUR, S	INDIA	GUJARAT	SURAT	394220	PM0056949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MOHINI		DEVI	NIRMALESH	NIRMALESH	NIRMALESH	C/O AVI INTERNATIONAL 105,MAHADEV COMPLEX NR DAKSHESWAR TEMPLE GUJARATHOUSING BOARD ROAD FATEHPUR, S	INDIA	GUJARAT	SURAT	394220	PM0056949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYPAUL		NO	NO	FY-1
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYPAUL		NO	NO	FY-5
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYPAUL		NO	NO	FY-2
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYPAUL		NO	NO	FY-3
MADHUR		LAKHANPAL	VIJAY	VIJAY	VIJAY	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0056959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYPAUL		NO	NO	FY-4
MAHESH		MITTAL	O	O	O	C-3/329 LODI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0056965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025				NO	NO	FY-1
MAHESH		MITTAL	O	O	O	C-3/329 LODI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0056965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027				NO	NO	FY-3
MAHESH		MITTAL	O	O	O	C-3/329 LODI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0056965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	04-OCT-2028				NO	NO	FY-4
MAHESH		MITTAL	O	O	O	C-3/329 LODI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0056965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	30-SEP-2026				NO	NO	FY-2
MAHESH		MITTAL	O	O	O	C-3/329 LODI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0056965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029				NO	NO	FY-5
MRS	NIRMAL	B MAKHIJA	BHAJANDAS	BHAJANDAS	BHAJANDAS	NIRMALA B MAKHIJA BENTEX BLDG.28 TULSIWADI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMCHANDDMAKHIJA SANJIVBMAKHIJA		NO	NO	FY-1
MRS	NIRMAL	B MAKHIJA	BHAJANDAS	BHAJANDAS	BHAJANDAS	NIRMALA B MAKHIJA BENTEX BLDG.28 TULSIWADI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMCHANDDMAKHIJA SANJIVBMAKHIJA		NO	NO	FY-5
MRS	NIRMAL	B MAKHIJA	BHAJANDAS	BHAJANDAS	BHAJANDAS	NIRMALA B MAKHIJA BENTEX BLDG.28 TULSIWADI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMCHANDDMAKHIJA SANJIVBMAKHIJA		NO	NO	FY-4
MRS	NIRMAL	B MAKHIJA	BHAJANDAS	BHAJANDAS	BHAJANDAS	NIRMALA B MAKHIJA BENTEX BLDG.28 TULSIWADI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMCHANDDMAKHIJA SANJIVBMAKHIJA		NO	NO	FY-3
MRS	NIRMAL	B MAKHIJA	BHAJANDAS	BHAJANDAS	BHAJANDAS	NIRMALA B MAKHIJA BENTEX BLDG.28 TULSIWADI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMCHANDDMAKHIJA SANJIVBMAKHIJA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO. 239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO. 239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO. 239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO. 239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO. 239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO. 239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO. 239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0057044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAKESHKUMAR		NO	NO	FY-1
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0057044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAKESHKUMAR		NO	NO	FY-7
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0057044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAKESHKUMAR		NO	NO	FY-5
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0057044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAKESHKUMAR		NO	NO	FY-6
MUKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0057044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAKESHKUMAR		NO	NO	FY-4
MANJIT	SINGH	BOPARAI	BAHADAR	BAHADAR	BAHADAR	PLOT NO 416, SAI SECTOR AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANJIT	SINGH	BOPARAI	BAHADAR	BAHADAR	BAHADAR	PLOT NO 416, SAI SECTOR AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANJIT	SINGH	BOPARAI	BAHADAR	BAHADAR	BAHADAR	PLOT NO 416, SAI SECTOR AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJIT	SINGH	BOPARAI	BAHADAR	BAHADAR	BAHADAR	PLOT NO 416, SAI SECTOR AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANJIT	SINGH	BOPARAI	BAHADAR	BAHADAR	BAHADAR	PLOT NO 416, SAI SECTOR AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJIT	SINGH	BOPARAI	BAHADAR	BAHADAR	BAHADAR	PLOT NO 416, SAI SECTOR AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANJIT	SINGH	BOPARAI	BAHADAR	BAHADAR	BAHADAR	PLOT NO 416, SAI SECTOR AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANMOHAN		RAJPAL	KHEM	KHEM	KHEM	120/244, LAJPAT NAGAR, ALLAHABADBANK SHASTRI NAGARKANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	PM0057081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SANJAYRAJPAL			NO	NO	FY-6
MEENA	UMESH	AGRAWAL	UMESH	UMESH	UMESH	HIGHLAND PARK A 501 LOKHANWALA COMPLEX MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0057102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MEENA	UMESH	AGRAWAL	UMESH	UMESH	UMESH	HIGHLAND PARK A 501 LOKHANWALA COMPLEX MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0057102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MEENA	UMESH	AGRAWAL	UMESH	UMESH	UMESH	HIGHLAND PARK A 501 LOKHANWALA COMPLEX MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0057102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MEENA	UMESH	AGRAWAL	UMESH	UMESH	UMESH	HIGHLAND PARK A 501 LOKHANWALA COMPLEX MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0057102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MEENA	UMESH	AGRAWAL	UMESH	UMESH	UMESH	HIGHLAND PARK A 501 LOKHANWALA COMPLEX MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0057102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MEENA	UMESH	AGRAWAL	UMESH	UMESH	UMESH	HIGHLAND PARK A 501 LOKHANWALA COMPLEX MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0057102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MEENA	UMESH	AGRAWAL	UMESH	UMESH	UMESH	HIGHLAND PARK A 501 LOKHANWALA COMPLEX MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0057102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 58 D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0057104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 58 D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0057104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 58 D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0057104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 58 D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0057104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 58 D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0057104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 58 D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0057104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANIBRATA		PAUL	CHITTA	CHITTA	CHITTA	C/O M/S M K PAUL 58 D N S ROAD R NO 307 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0057104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	R	SHOBHA	M	M	M	89 H B SAMOJA ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0057119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TBMANJUNATH		NO	NO	FY-1
M	R	SHOBHA	M	M	M	89 H B SAMOJA ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0057119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TBMANJUNATH		NO	NO	FY-5
M	R	SHOBHA	M	M	M	89 H B SAMOJA ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0057119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TBMANJUNATH		NO	NO	FY-4
M	R	SHOBHA	M	M	M	89 H B SAMOJA ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0057119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TBMANJUNATH		NO	NO	FY-3
M	R	SHOBHA	M	M	M	89 H B SAMOJA ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0057119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TBMANJUNATH		NO	NO	FY-2
MADHU		GOYAL	RAJ	RAJ	RAJ	C/O SHRINIWAS DIDWANI NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0057155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MADHU		GOYAL	RAJ	RAJ	RAJ	C/O SHRINIWAS DIDWANI NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0057155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MADHU		GOYAL	RAJ	RAJ	RAJ	C/O SHRINIWAS DIDWANI NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0057155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADAN	GOPAL	OSWAL	P	P	P	27 VEER NAGAR, G T ROAD, JAIN COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0057156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KANTAOSWAL		NO	NO	FY-7
MADAN	GOPAL	OSWAL	P	P	P	27 VEER NAGAR, G T ROAD, JAIN COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0057156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KANTAOSWAL		NO	NO	FY-1
MADAN	GOPAL	OSWAL	P	P	P	27 VEER NAGAR, G T ROAD, JAIN COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM0057156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KANTAOSWAL		NO	NO	FY-3
MUKTA		AGARWAL	RAHUL	RAHUL	RAHUL	2/209, B M.G.ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0057163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MUKTA		AGARWAL	RAHUL	RAHUL	RAHUL	2/209, B M.G.ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0057163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MUKTA		AGARWAL	RAHUL	RAHUL	RAHUL	2/209, B M.G.ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0057163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MUKTA		AGARWAL	RAHUL	RAHUL	RAHUL	2/209, B M.G.ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0057163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MUKTA		AGARWAL	RAHUL	RAHUL	RAHUL	2/209, B M.G.ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0057163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MUKTA		AGARWAL	RAHUL	RAHUL	RAHUL	2/209, B M.G.ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0057163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MUKTA		AGARWAL	RAHUL	RAHUL	RAHUL	2/209, B M.G.ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0057163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	S	GAYATHRI	K	K	K	HOUSE NO 747 10TH MAIN 3RD STAGE RAJAJI NAGAR 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0057192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	S	GAYATHRI	K	K	K	HOUSE NO 747 10TH MAIN 3RD STAGE RAJAJI NAGAR 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0057192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOHSI MAT MANDIR RD KALYLAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKSHANKARUPASANI		NO	NO	FY-5
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOHSI MAT MANDIR RD KALYLAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKSHANKARUPASANI		NO	NO	FY-1
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOHSI MAT MANDIR RD KALYLAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKSHANKARUPASANI		NO	NO	FY-7
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOHSI MAT MANDIR RD KALYLAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKSHANKARUPASANI		NO	NO	FY-3
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOHSI MAT MANDIR RD KALYLAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKSHANKARUPASANI		NO	NO	FY-2
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOHSI MAT MANDIR RD KALYLAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHOKSHANKARUPASANI		NO	NO	FY-6
MALATI	ASHOK	UPASANI	ASHOK	ASHOK	ASHOK	HAMIRANI NIWAS SANTOHSI MAT MANDIR RD KALYLAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PM0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKSHANKARUPASANI		NO	NO	FY-4
MRS	CHITRA	B NAIK	BHAGWAN	BHAGWAN	BHAGWAN	VATAR KHALARWADI P.O AGASHI TALUKA THANE ,VASAI THANE	INDIA	MAHARASHTRA	THANE	401301	PM0057199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSSANGEETASNAIK		NO	NO	FY-7
MRS	CHITRA	B NAIK	BHAGWAN	BHAGWAN	BHAGWAN	VATAR KHALARWADI P.O AGASHI TALUKA THANE ,VASAI THANE	INDIA	MAHARASHTRA	THANE	401301	PM0057199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSSANGEETASNAIK		NO	NO	FY-6
MRS	CHITRA	B NAIK	BHAGWAN	BHAGWAN	BHAGWAN	VATAR KHALARWADI P.O AGASHI TALUKA THANE ,VASAI THANE	INDIA	MAHARASHTRA	THANE	401301	PM0057199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSSANGEETASNAIK		NO	NO	FY-3
M	A	SALEEM	MOHMED	MOHMED	MOHMED	PHOTO GRAPHER TALGUPPA SAGAR TQ KARNATAK SAGAR	INDIA	KARNATAKA	SAGAR	577401	PM0057204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	A	SALEEM	MOHMED	MOHMED	MOHMED	PHOTO GRAPHER TALGUPPA SAGAR TQ KARNATAK SAGAR	INDIA	KARNATAKA	SAGAR	577401	PM0057204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	A	SALEEM	MOHMED	MOHMED	MOHMED	PHOTO GRAPHER TALGUPPA SAGAR TQ KARNATAK SAGAR	INDIA	KARNATAKA	SAGAR	577401	PM0057204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	A	SALEEM	MOHMED	MOHMED	MOHMED	PHOTO GRAPHER TALGUPPA SAGAR TQ KARNATAK SAGAR	INDIA	KARNATAKA	SAGAR	577401	PM0057204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	A	SALEEM	MOHMED	MOHMED	MOHMED	PHOTO GRAPHER TALGUPPA SAGAR TQ KARNATAK SAGAR	INDIA	KARNATAKA	SAGAR	577401	PM0057204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	A	SALEEM	MOHMED	MOHMED	MOHMED	PHOTO GRAPHER TALGUPPA SAGAR TQ KARNATAK SAGAR	INDIA	KARNATAKA	SAGAR	577401	PM0057204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M	A	SALEEM	MOHMED	MOHMED	MOHMED	PHOTO GRAPHER TALGUPPA SAGAR TQ KARNATAK SAGAR	INDIA	KARNATAKA	SAGAR	577401	PM0057204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M	H	K BAGWAN	K	K	K	B-7 R.NO. 06, SECTOR-1 VASHI NAGAR NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0057220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		FARUKHMBAGWAN		NO	NO	FY-7
M	H	K BAGWAN	K	K	K	B-7 R.NO. 06, SECTOR-1 VASHI NAGAR NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0057220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		FARUKHMBAGWAN		NO	NO	FY-5
M	H	K BAGWAN	K	K	K	B-7 R.NO. 06, SECTOR-1 VASHI NAGAR NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0057220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		FARUKHMBAGWAN		NO	NO	FY-3
M	H	K BAGWAN	K	K	K	B-7 R.NO. 06, SECTOR-1 VASHI NAGAR NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0057220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		FARUKHMBAGWAN		NO	NO	FY-6
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO.239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO.239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO.239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO.239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO.239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO.239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAJOR	SURESH	KUMAR	SRI	SRI	SRI	HOUSE NO.239, SECTOR 19, FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PM0057224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MALATHY		SESHAN	V	V	V	KANAKA BHAVAN 199 DOUBLE ROAD INIDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0057232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VSSESHAN		NO	NO	FY-4
MALATHY		SESHAN	V	V	V	KANAKA BHAVAN 199 DOUBLE ROAD INIDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0057232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VSSESHAN		NO	NO	FY-7
MALATHY		SESHAN	V	V	V	KANAKA BHAVAN 199 DOUBLE ROAD INIDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0057232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VSSESHAN		NO	NO	FY-5
MALATHY		SESHAN	V	V	V	KANAKA BHAVAN 199 DOUBLE ROAD INIDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0057232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VSSESHAN		NO	NO	FY-6
MALATHY		SESHAN	V	V	V	KANAKA BHAVAN 199 DOUBLE ROAD INIDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PM0057232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VSSESHAN		NO	NO	FY-3
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDULREHMAN	ABDULREHMAN	ABDULREHMAN	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0057241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ABDULREHMANMRAJABALLY		NO	NO	FY-4
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDULREHMAN	ABDULREHMAN	ABDULREHMAN	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0057241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ABDULREHMANMRAJABALLY		NO	NO	FY-2
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDULREHMAN	ABDULREHMAN	ABDULREHMAN	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0057241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ABDULREHMANMRAJABALLY		NO	NO	FY-5
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDULREHMAN	ABDULREHMAN	ABDULREHMAN	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0057241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ABDULREHMANMRAJABALLY		NO	NO	FY-1
MAHARUKH	ABDULREHMAN	RAJABALLY	ABDULREHMAN	ABDULREHMAN	ABDULREHMAN	DEVELOPMENT COOP BANK BLDG 154 S V P ROAD FIFTH FLOOR DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0057241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABDULREHMANMRAJABALLY		NO	NO	FY-3
MADHUBEN	JAYANTILAL	BAROT	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O YOGESH ENTERPRISES 321/A 1 OSWAL BANDHU SAMAJ BLDG J N MARG PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0057248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADHUBEN	JAYANTILAL	BAROT	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O YOGESH ENTERPRISES 321/A 1 OSWAL BANDHU SAMAJ BLDG J N MARG PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0057248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADHUBEN	JAYANTILAL	BAROT	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O YOGESH ENTERPRISES 321/A 1 OSWAL BANDHU SAMAJ BLDG J N MARG PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0057248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADHUBEN	JAYANTILAL	BAROT	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O YOGESH ENTERPRISES 321/A 1 OSWAL BANDHU SAMAJ BLDG J N MARG PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0057248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MADHUBEN	JAYANTILAL	BAROT	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O YOGESH ENTERPRISES 321/A 1 OSWAL BANDHU SAMAJ BLDG J N MARG PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0057248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MILIND	VASUDEO	SANE	VASUDEO	VASUDEO	VASUDEO	1 GOVEEDHAN BAUG MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0057259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MILIND	VASUDEO	SANE	VASUDEO	VASUDEO	VASUDEO	1 GOVEEDHAN BAUG MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0057259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MILIND	VASUDEO	SANE	VASUDEO	VASUDEO	VASUDEO	1 GOVEEDHAN BAUG MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0057259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MILIND	VASUDEO	SANE	VASUDEO	VASUDEO	VASUDEO	1 GOVEEDHAN BAUG MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0057259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MR	MOHAMMED	BABER	AINULLAH	AINULLAH	AINULLAH	137,SHAHANI COLONY NAVGHAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0057263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MRSSARHBANUBABER		NO	NO	FY-1
MR	MOHAMMED	BABER	AINULLAH	AINULLAH	AINULLAH	137,SHAHANI COLONY NAVGHAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0057263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MRSSARHBANUBABER		NO	NO	FY-5
MR	MOHAMMED	BABER	AINULLAH	AINULLAH	AINULLAH	137,SHAHANI COLONY NAVGHAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0057263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MRSSARHBANUBABER		NO	NO	FY-3
MR	MOHAMMED	BABER	AINULLAH	AINULLAH	AINULLAH	137,SHAHANI COLONY NAVGHAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0057263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MRSSARHBANUBABER		NO	NO	FY-2
MR	MOHAMMED	BABER	AINULLAH	AINULLAH	AINULLAH	137,SHAHANI COLONY NAVGHAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0057263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MRSSARHBANUBABER		NO	NO	FY-4
M		PADMAVATHI	V	V	V	31 THALAYARI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0057269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VMOHANASUNDARAM		NO	NO	FY-1
M		PADMAVATHI	V	V	V	31 THALAYARI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0057269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VMOHANASUNDARAM		NO	NO	FY-2
M		PADMAVATHI	V	V	V	31 THALAYARI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0057269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VMOHANASUNDARAM		NO	NO	FY-5
M		PADMAVATHI	V	V	V	31 THALAYARI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0057269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VMOHANASUNDARAM		NO	NO	FY-3
M		PADMAVATHI	V	V	V	31 THALAYARI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0057269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VMOHANASUNDARAM		NO	NO	FY-4
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0057271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAKESHKUMAR		NO	NO	FY-5
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0057271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAKESHKUMAR		NO	NO	FY-7
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0057271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAKESHKUMAR		NO	NO	FY-4
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0057271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAKESHKUMAR		NO	NO	FY-2
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0057271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAKESHKUMAR		NO	NO	FY-6
MUKESH		KUMAR	JEEWAN	JEEWAN	JEEWAN	INDRA MARKET DARESI NO 2 AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0057271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAKESHKUMAR		NO	NO	FY-3
MANJIT	SINGH	BOPARAI	VASAN	VASAN	VASAN	PLOT NO 416, SAI SECTION, AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANJIT	SINGH	BOPARAI	VASAN	VASAN	VASAN	PLOT NO 416, SAI SECTION, AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANJIT	SINGH	BOPARAI	VASAN	VASAN	VASAN	PLOT NO 416, SAI SECTION, AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANJIT	SINGH	BOPARAI	VASAN	VASAN	VASAN	PLOT NO 416, SAI SECTION, AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANJIT	SINGH	BOPARAI	VASAN	VASAN	VASAN	PLOT NO 416, SAI SECTION, AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANJIT	SINGH	BOPARAI	VASAN	VASAN	VASAN	PLOT NO 416, SAI SECTION, AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANJIT	SINGH	BOPARAI	VASAN	VASAN	VASAN	PLOT NO 416, SAI SECTION, AMBARNATH EAST THANE	INDIA	MAHARASHTRA	KALYAN	421501	PM0057281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MRINALINI		MUTALIK	KAMALAKAR	KAMALAKAR	KAMALAKAR	BLOCK C4 YOGIRAJ SOC KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0057327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHMUTALIK		NO	NO	FY-7
MRINALINI		MUTALIK	KAMALAKAR	KAMALAKAR	KAMALAKAR	BLOCK C4 YOGIRAJ SOC KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0057327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHMUTALIK		NO	NO	FY-6
MRINALINI		MUTALIK	KAMALAKAR	KAMALAKAR	KAMALAKAR	BLOCK C4 YOGIRAJ SOC KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0057327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHMUTALIK		NO	NO	FY-3
MSHASHIDAR			DSMAHESWARAPPA	DSMAHESWARAPPA	DSMAHESWARAPPA	15/437 M.H.B COLONY VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PM0057333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MSHASHIDAR			DSMAHESWARAPPA	DSMAHESWARAPPA	DSMAHESWARAPPA	15/437 M.H.B COLONY VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PM0057333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MSHASHIDAR			DSMAHESWARAPPA	DSMAHESWARAPPA	DSMAHESWARAPPA	15/437 M.H.B COLONY VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PM0057333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MSHASHIDAR			DSMAHESWARAPPA	DSMAHESWARAPPA	DSMAHESWARAPPA	15/437 M.H.B COLONY VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PM0057333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MSHASHIDAR			DSMAHESWARAPPA	DSMAHESWARAPPA	DSMAHESWARAPPA	15/437 M.H.B COLONY VARTAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PM0057333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
METRANI	RAJAN	DINANATH	DINANATH	DINANATH	DINANATH	25/62 B PADMADARSHAN SOC PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0057336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
METRANI	RAJAN	DINANATH	DINANATH	DINANATH	DINANATH	25/62 B PADMADARSHAN SOC PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0057336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	BHARAT	CHANDNANI	BHARAT	BHARAT	BHARAT	A/72 SEEMA APARTMENTS BULLOCK ROAD BANDSTAND BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0057373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHARATGULCHANDNANI		NO	NO	FY-1
MEENA	BHARAT	CHANDNANI	BHARAT	BHARAT	BHARAT	A/72 SEEMA APARTMENTS BULLOCK ROAD BANDSTAND BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0057373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHARATGULCHANDNANI		NO	NO	FY-2
MEENA	BHARAT	CHANDNANI	BHARAT	BHARAT	BHARAT	A/72 SEEMA APARTMENTS BULLOCK ROAD BANDSTAND BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0057373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHARATGULCHANDNANI		NO	NO	FY-3
MOHAN	B	PUNJABI	BHOJRAJ	BHOJRAJ	BHOJRAJ	1 MADHU KUNJ 1ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0057410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARJUNBPUNJABI		NO	NO	FY-1
MOHAN	B	PUNJABI	BHOJRAJ	BHOJRAJ	BHOJRAJ	1 MADHU KUNJ 1ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0057410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARJUNBPUNJABI		NO	NO	FY-7
MOHAN	B	PUNJABI	BHOJRAJ	BHOJRAJ	BHOJRAJ	1 MADHU KUNJ 1ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0057410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARJUNBPUNJABI		NO	NO	FY-4
MOHAN	B	PUNJABI	BHOJRAJ	BHOJRAJ	BHOJRAJ	1 MADHU KUNJ 1ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0057410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARJUNBPUNJABI		NO	NO	FY-3
MOHAN	B	PUNJABI	BHOJRAJ	BHOJRAJ	BHOJRAJ	1 MADHU KUNJ 1ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0057410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARJUNBPUNJABI		NO	NO	FY-6
MOHAN	B	PUNJABI	BHOJRAJ	BHOJRAJ	BHOJRAJ	1 MADHU KUNJ 1ST ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PM0057410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARJUNBPUNJABI		NO	NO	FY-2
MRS	PEARL	CYRUS ITALIA	MR	MR	MR	5/203, FIROZGAR BEHRAM BAUG PARSI COLONY BEHRAM BAUG ROAD JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PM0057427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRMINOOBAMANSHAWMARFATIA		NO	NO	FY-5
MRS	PEARL	CYRUS ITALIA	MR	MR	MR	5/203, FIROZGAR BEHRAM BAUG PARSI COLONY BEHRAM BAUG ROAD JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PM0057427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRMINOOBAMANSHAWMARFATIA		NO	NO	FY-7
MRS	PEARL	CYRUS ITALIA	MR	MR	MR	5/203, FIROZGAR BEHRAM BAUG PARSI COLONY BEHRAM BAUG ROAD JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PM0057427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRMINOOBAMANSHAWMARFATIA		NO	NO	FY-6
MRS	PEARL	CYRUS ITALIA	MR	MR	MR	5/203, FIROZGAR BEHRAM BAUG PARSI COLONY BEHRAM BAUG ROAD JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PM0057427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRMINOOBAMANSHAWMARFATIA		NO	NO	FY-3
MISS	KASHMIRA	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSMANIMMARFATIA		NO	NO	FY-1
MISS	KASHMIRA	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSMANIMMARFATIA		NO	NO	FY-4
MISS	KASHMIRA	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSMANIMMARFATIA		NO	NO	FY-3
MISS	KASHMIRA	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSMANIMMARFATIA		NO	NO	FY-2
MISS	KASHMIRA	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSMANIMMARFATIA		NO	NO	FY-5
MISS	KAMAL	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSMANIMMARFATIA		NO	NO	FY-1
MISS	KAMAL	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSMANIMMARFATIA		NO	NO	FY-4
MISS	KAMAL	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSMANIMMARFATIA		NO	NO	FY-3
MISS	KAMAL	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSMANIMMARFATIA		NO	NO	FY-2
MISS	KAMAL	MARFATIA	MINOO	MINOO	MINOO	BURJOR BLDG,4TH FLOOR WADIA STREET TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0057429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSMANIMMARFATIA		NO	NO	FY-5
MARIA	JENNIFER	A FERNANDES	AUGUSTINE	AUGUSTINE	AUGUSTINE	SHAMSEY CHAMSEY MANSION 2ND FLOOR ROOM NO 44A DADI SANTOOK LANE DHOBI TALAVMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0057447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AUGUSTINEFERNANDES		NO	NO	FY-7
MARIA	JENNIFER	A FERNANDES	AUGUSTINE	AUGUSTINE	AUGUSTINE	SHAMSEY CHAMSEY MANSION 2ND FLOOR ROOM NO 44A DADI SANTOOK LANE DHOBI TALAVMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0057447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AUGUSTINEFERNANDES		NO	NO	FY-1
MARIA	JENNIFER	A FERNANDES	AUGUSTINE	AUGUSTINE	AUGUSTINE	SHAMSEY CHAMSEY MANSION 2ND FLOOR ROOM NO 44A DADI SANTOOK LANE DHOBI TALAVMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0057447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AUGUSTINEFERNANDES		NO	NO	FY-4
MARIA	JENNIFER	A FERNANDES	AUGUSTINE	AUGUSTINE	AUGUSTINE	SHAMSEY CHAMSEY MANSION 2ND FLOOR ROOM NO 44A DADI SANTOOK LANE DHOBI TALAVMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0057447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AUGUSTINEFERNANDES		NO	NO	FY-6
MARIA	JENNIFER	A FERNANDES	AUGUSTINE	AUGUSTINE	AUGUSTINE	SHAMSEY CHAMSEY MANSION 2ND FLOOR ROOM NO 44A DADI SANTOOK LANE DHOBI TALAVMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0057447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AUGUSTINEFERNANDES		NO	NO	FY-3
MARIA	JENNIFER	A FERNANDES	AUGUSTINE	AUGUSTINE	AUGUSTINE	SHAMSEY CHAMSEY MANSION 2ND FLOOR ROOM NO 44A DADI SANTOOK LANE DHOBI TALAVMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0057447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AUGUSTINEFERNANDES		NO	NO	FY-2
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SCCHADHA		NO	NO	FY-1
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SCCHADHA		NO	NO	FY-7
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SCCHADHA		NO	NO	FY-3
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SCCHADHA		NO	NO	FY-2
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SCCHADHA		NO	NO	FY-6
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SCCHADHA		NO	NO	FY-1
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SCCHADHA		NO	NO	FY-7
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SCCHADHA		NO	NO	FY-3
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SCCHADHA		NO	NO	FY-2
MEENAKSHI		CHADHA	S	S	S	F-52,BHAGAT SINGH MARKET NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0057462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SCCHADHA		NO	NO	FY-6
MANJUSRI		MONDAL	SOUMITRA	SOUMITRA	SOUMITRA	1050/1, SURVEY PARK, FLAT NO. UV-12-1B, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PM0057464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJUSRI		MONDAL	SOUMITRA	SOUMITRA	SOUMITRA	1050/1, SURVEY PARK, FLAT NO. UV-12-1B, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PM0057464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJUSRI		MONDAL	SOUMITRA	SOUMITRA	SOUMITRA	1050/1, SURVEY PARK, FLAT NO. UV-12-1B, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PM0057464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJUSRI		MONDAL	SOUMITRA	SOUMITRA	SOUMITRA	1050/1, SURVEY PARK, FLAT NO. UV-12-1B, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PM0057464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	S	GAYATHRI	K	K	K	HOUSE NO 747 10 TH MAIN 3RD STAGE RAJAJI NAGAR 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0057479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M	S	GAYATHRI	K	K	K	HOUSE NO 747 10 TH MAIN 3RD STAGE RAJAJI NAGAR 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0057479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	S	GAYATHRI	K	K	K	HOUSE NO 747 10 TH MAIN 3RD STAGE RAJAJI NAGAR 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0057479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	S	GAYATHRI	K	K	K	HOUSE NO 747 10 TH MAIN 3RD STAGE RAJAJI NAGAR 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0057479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	S	GAYATHRI	K	K	K	HOUSE NO 747 10 TH MAIN 3RD STAGE RAJAJI NAGAR 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0057479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOHINI	KISHIN	DAS BATHIJA	KISHIN	KISHIN	KISHIN	LAXMI MEHAL FORTH FLOOR BLOCK NO 27 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0057480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		SUSHMAHARISHASRANI		NO	NO	FY-7
MOHINI	KISHIN	DAS BATHIJA	KISHIN	KISHIN	KISHIN	LAXMI MEHAL FORTH FLOOR BLOCK NO 27 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0057480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		SUSHMAHARISHASRANI		NO	NO	FY-3
MANISHKUMAR	CHANDRAHAS	PARIKH	CHANDRAHAS	CHANDRAHAS	CHANDRAHAS	BLOCK 11 SHANKAR NIVAS PAI NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0057486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHANDRAHASKPARIKH JYOTICHANDRAHASPARIKH		NO	NO	FY-7
MANISHKUMAR	CHANDRAHAS	PARIKH	CHANDRAHAS	CHANDRAHAS	CHANDRAHAS	BLOCK 11 SHANKAR NIVAS PAI NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0057486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRAHASKPARIKH JYOTICHANDRAHASPARIKH		NO	NO	FY-3
MANISHKUMAR	CHANDRAHAS	PARIKH	CHANDRAHAS	CHANDRAHAS	CHANDRAHAS	BLOCK 11 SHANKAR NIVAS PAI NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0057486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRAHASKPARIKH JYOTICHANDRAHASPARIKH		NO	NO	FY-5
M		VISHWANATH	S	S	S	10/56, JYOTSNA PEATOM SAGAR 2ND ROAD, TILAK NAGAR POST CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		VISHWANATH	S	S	S	10/56, JYOTSNA PEATOM SAGAR 2ND ROAD, TILAK NAGAR POST CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		VISHWANATH	S	S	S	10/56, JYOTSNA PEATOM SAGAR 2ND ROAD, TILAK NAGAR POST CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PM0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANU		GIDWANI	MANGHARANI	MANGHARANI	MANGHARANI	M M GIDWANI 21-A SINDHI NIWAS 3RD FLOOR SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0057502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SEEMAGIDWANI		NO	NO	FY-1
MANU		GIDWANI	MANGHARANI	MANGHARANI	MANGHARANI	M M GIDWANI 21-A SINDHI NIWAS 3RD FLOOR SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0057502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SEEMAGIDWANI		NO	NO	FY-2
MANU		GIDWANI	MANGHARANI	MANGHARANI	MANGHARANI	M M GIDWANI 21-A SINDHI NIWAS 3RD FLOOR SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0057502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SEEMAGIDWANI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANU		GIDWANI	MANGHARANI	MANGHARANI	MANGHARANI	M M GIDWANI 21-A SINDHI NIWAS 3RD FLOOR SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0057502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SEEMAGIDWANI		NO	NO	FY-3
MANU		GIDWANI	MANGHARANI	MANGHARANI	MANGHARANI	M M GIDWANI 21-A SINDHI NIWAS 3RD FLOOR SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0057502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SEEMAGIDWANI		NO	NO	FY-4
MAHESH	SHAMBHURAO	GADGIL	SHAMBHURAO	SHAMBHURAO	SHAMBHURAO	M S GADGIL HIRASMRITI JEEVAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0057517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MADHURAMAHESHGADGIL		NO	NO	FY-6
M		PANDI	NA	NA	NA	M PANDI 16 JAWAHAR SAMGA ST CHOCKLINGAPURAM DT DAMARAJAR T NDAMARAJAR	INDIA	TAMIL NADU	MADURAI	625115	PM0057528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
M		PANDI	NA	NA	NA	M PANDI 16 JAWAHAR SAMGA ST CHOCKLINGAPURAM DT DAMARAJAR T NDAMARAJAR	INDIA	TAMIL NADU	MADURAI	625115	PM0057528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
M		PANDI	NA	NA	NA	M PANDI 16 JAWAHAR SAMGA ST CHOCKLINGAPURAM DT DAMARAJAR T NDAMARAJAR	INDIA	TAMIL NADU	MADURAI	625115	PM0057528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M		PANDI	NA	NA	NA	M PANDI 16 JAWAHAR SAMGA ST CHOCKLINGAPURAM DT DAMARAJAR T NDAMARAJAR	INDIA	TAMIL NADU	MADURAI	625115	PM0057528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M		PANDI	NA	NA	NA	M PANDI 16 JAWAHAR SAMGA ST CHOCKLINGAPURAM DT DAMARAJAR T NDAMARAJAR	INDIA	TAMIL NADU	MADURAI	625115	PM0057528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
M	G	WASUNDE	NA	NA	NA	SHAMTAI NIVAS 2ND FLOOR 1ST ROOM B/H NAV MAHARASHTRA VIDYALAY NEAR NAVYUGTARUN MITRAMANDAL BALAMAL C	INDIA	MAHARASHTRA	PUNE	411017	PM0057533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	G	WASUNDE	NA	NA	NA	SHAMTAI NIVAS 2ND FLOOR 1ST ROOM B/H NAV MAHARASHTRA VIDYALAY NEAR NAVYUGTARUN MITRAMANDAL BALAMAL C	INDIA	MAHARASHTRA	PUNE	411017	PM0057533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	G	WASUNDE	NA	NA	NA	SHAMTAI NIVAS 2ND FLOOR 1ST ROOM B/H NAV MAHARASHTRA VIDYALAY NEAR NAVYUGTARUN MITRAMANDAL BALAMAL C	INDIA	MAHARASHTRA	PUNE	411017	PM0057533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	G	WASUNDE	NA	NA	NA	SHAMTAI NIVAS 2ND FLOOR 1ST ROOM B/H NAV MAHARASHTRA VIDYALAY NEAR NAVYUGTARUN MITRAMANDAL BALAMAL C	INDIA	MAHARASHTRA	PUNE	411017	PM0057533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	G	WASUNDE	NA	NA	NA	SHAMTAI NIVAS 2ND FLOOR 1ST ROOM B/H NAV MAHARASHTRA VIDYALAY NEAR NAVYUGTARUN MITRAMANDAL BALAMAL C	INDIA	MAHARASHTRA	PUNE	411017	PM0057533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	G	WASUNDE	NA	NA	NA	SHAMTAI NIVAS 2ND FLOOR 1ST ROOM B/H NAV MAHARASHTRA VIDYALAY NEAR NAVYUGTARUN MITRAMANDAL BALAMAL C	INDIA	MAHARASHTRA	PUNE	411017	PM0057533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		VIJAYKUMAR	NA	NA	NA	8,JANJIRA CHAMBERS NATHALAL PARIKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PM0095053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	S	GIRIJA	NA	NA	NA	37, ALAMELU MANGAPURAM, MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0095055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MVSUBRAMANIAN		NO	NO	FY-1
M	S	GIRIJA	NA	NA	NA	37, ALAMELU MANGAPURAM, MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0095055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MVSUBRAMANIAN		NO	NO	FY-5
M	S	GIRIJA	NA	NA	NA	37, ALAMELU MANGAPURAM, MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0095055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MVSUBRAMANIAN		NO	NO	FY-2
M	S	GIRIJA	NA	NA	NA	37, ALAMELU MANGAPURAM, MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0095055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MVSUBRAMANIAN		NO	NO	FY-3
M	S	GIRIJA	NA	NA	NA	37, ALAMELU MANGAPURAM, MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM0095055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MVSUBRAMANIAN		NO	NO	FY-4
MADANLAL	TIKAMDAS	NAGPAL	NA	NA	NA	22,ORCHARD APARTMENTS FLAT NO.1,SHANKEY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KANTAMNAGPAL		NO	NO	FY-1
MADANLAL	TIKAMDAS	NAGPAL	NA	NA	NA	22,ORCHARD APARTMENTS FLAT NO.1,SHANKEY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KANTAMNAGPAL		NO	NO	FY-2
MADANLAL	TIKAMDAS	NAGPAL	NA	NA	NA	22,ORCHARD APARTMENTS FLAT NO.1,SHANKEY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0095059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KANTAMNAGPAL		NO	NO	FY-3
MADHAVI		KARANDIKAR	NA	NA	NA	C/O MRS SUMAN PRABHAKAR HEGDE GOKUL BUNGLOW DR MOOS ROAD OPP GADKARIRANGAYATAN LALBAUG THANE THANE	INDIA	MAHARASHTRA	THANE	400602	PM0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MADHAVI		KARANDIKAR	NA	NA	NA	C/O MRS SUMAN PRABHAKAR HEGDE GOKUL BUNGLOW DR MOOS ROAD OPP GADKARIRANGAYATAN LALBAUG THANE THANE	INDIA	MAHARASHTRA	THANE	400602	PM0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MADHAVI		KARANDIKAR	NA	NA	NA	C/O MRS SUMAN PRABHAKAR HEGDE GOKUL BUNGLOW DR MOOS ROAD OPP GADKARIRANGAYATAN LALBAUG THANE THANE	INDIA	MAHARASHTRA	THANE	400602	PM0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MADHAVI		KARANDIKAR	NA	NA	NA	C/O MRS SUMAN PRABHAKAR HEGDE GOKUL BUNGLOW DR MOOS ROAD OPP GADKARIRANGAYATAN LALBAUG THANE THANE	INDIA	MAHARASHTRA	THANE	400602	PM0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MADHAVI		KARANDIKAR	NA	NA	NA	C/O MRS SUMAN PRABHAKAR HEGDE GOKUL BUNGLOW DR MOOS ROAD OPP GADKARIRANGAYATAN LALBAUG THANE THANE	INDIA	MAHARASHTRA	THANE	400602	PM0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MAHESH		BATRA	NA	NA	NA	BW 120C SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PM0095075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH		BATRA	NA	NA	NA	BW 120C SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PM0095075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH		BATRA	NA	NA	NA	BW 120C SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PM0095075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	V	DHAMI	NA	NA	NA	10,SAI KRUPA BLDG. 1ST FLOOR,DNC ROAD NEAR DUTT MANDIR DOMBIVLI EAST,THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PM0095091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHETANVDHAMI		NO	NO	FY-1
MANOJ	V	DHAMI	NA	NA	NA	10,SAI KRUPA BLDG. 1ST FLOOR,DNC ROAD NEAR DUTT MANDIR DOMBIVLI EAST,THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PM0095091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHETANVDHAMI		NO	NO	FY-5
MANOJ	V	DHAMI	NA	NA	NA	10,SAI KRUPA BLDG. 1ST FLOOR,DNC ROAD NEAR DUTT MANDIR DOMBIVLI EAST,THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PM0095091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHETANVDHAMI		NO	NO	FY-7
MANOJ	V	DHAMI	NA	NA	NA	10,SAI KRUPA BLDG. 1ST FLOOR,DNC ROAD NEAR DUTT MANDIR DOMBIVLI EAST,THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PM0095091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHETANVDHAMI		NO	NO	FY-6
MANOJ	V	DHAMI	NA	NA	NA	10,SAI KRUPA BLDG. 1ST FLOOR,DNC ROAD NEAR DUTT MANDIR DOMBIVLI EAST,THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PM0095091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHETANVDHAMI		NO	NO	FY-3
MANOJ	V	DHAMI	NA	NA	NA	10,SAI KRUPA BLDG. 1ST FLOOR,DNC ROAD NEAR DUTT MANDIR DOMBIVLI EAST,THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PM0095091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHETANVDHAMI		NO	NO	FY-4
MILIND	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO.183, MAHAKALI ROAD,ANDHERI (E) SHER-E-PANJAB SOC.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUBHAMONDKAR		NO	NO	FY-5
MILIND	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO.183, MAHAKALI ROAD,ANDHERI (E) SHER-E-PANJAB SOC.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHUBHAMONDKAR		NO	NO	FY-7
MILIND	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO.183, MAHAKALI ROAD,ANDHERI (E) SHER-E-PANJAB SOC.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHAMONDKAR		NO	NO	FY-1
MILIND	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO.183, MAHAKALI ROAD,ANDHERI (E) SHER-E-PANJAB SOC.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBHAMONDKAR		NO	NO	FY-4
MILIND	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO.183, MAHAKALI ROAD,ANDHERI (E) SHER-E-PANJAB SOC.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHUBHAMONDKAR		NO	NO	FY-6
MILIND	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO.183, MAHAKALI ROAD,ANDHERI (E) SHER-E-PANJAB SOC.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHAMONDKAR		NO	NO	FY-2
MILIND	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO.183, MAHAKALI ROAD,ANDHERI (E) SHER-E-PANJAB SOC.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHAMONDKAR		NO	NO	FY-3
MURLIDHAR	MOHANDAS	HASIJA	NA	NA	NA	2002,SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0095118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		MRSLAVANTIMURLIDHARHASIJA		NO	NO	FY-7
MADAN	LAL	BATRA	THAKUR	THAKUR	THAKUR	672 MAIN BAZAR SHAKURBASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PM0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MADAN	LAL	BATRA	THAKUR	THAKUR	THAKUR	672 MAIN BAZAR SHAKURBASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PM0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MADAN	LAL	BATRA	THAKUR	THAKUR	THAKUR	672 MAIN BAZAR SHAKURBASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PM0100138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MD		GHOUSUDDIN	MD	MD	MD	H.NO.8-1-398/PM/443 PARAMOUNT COLONY TOLI CHOWKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0100171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MDSHUJIAUDDIN		NO	NO	FY-5
MD		GHOUSUDDIN	MD	MD	MD	H.NO.8-1-398/PM/443 PARAMOUNT COLONY TOLI CHOWKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0100171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MDSHUJIAUDDIN		NO	NO	FY-7
MD		GHOUSUDDIN	MD	MD	MD	H.NO.8-1-398/PM/443 PARAMOUNT COLONY TOLI CHOWKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0100171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MDSHUJIAUDDIN		NO	NO	FY-2
MD		GHOUSUDDIN	MD	MD	MD	H.NO.8-1-398/PM/443 PARAMOUNT COLONY TOLI CHOWKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0100171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MDSHUJIAUDDIN		NO	NO	FY-6
MD		GHOUSUDDIN	MD	MD	MD	H.NO.8-1-398/PM/443 PARAMOUNT COLONY TOLI CHOWKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PM0100171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MDSHUJIAUDDIN		NO	NO	FY-3
MEENA	G	JAIN	GUNENDRAKUMAR	GUNENDRAKUMAR	GUNENDRAKUMAR	NO 13 28TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0100195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GUNENDRAKUMARPJAIN		NO	NO	FY-1
MEENA	G	JAIN	GUNENDRAKUMAR	GUNENDRAKUMAR	GUNENDRAKUMAR	NO 13 28TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0100195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GUNENDRAKUMARPJAIN		NO	NO	FY-2
MEENA	G	JAIN	GUNENDRAKUMAR	GUNENDRAKUMAR	GUNENDRAKUMAR	NO 13 28TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0100195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GUNENDRAKUMARPJAIN		NO	NO	FY-5
MEENA	G	JAIN	GUNENDRAKUMAR	GUNENDRAKUMAR	GUNENDRAKUMAR	NO 13 28TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0100195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GUNENDRAKUMARPJAIN		NO	NO	FY-3
MEENA	G	JAIN	GUNENDRAKUMAR	GUNENDRAKUMAR	GUNENDRAKUMAR	NO 13 28TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0100195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GUNENDRAKUMARPJAIN		NO	NO	FY-4
MONA		KAPUR	DINESH	DINESH	DINESH	POCKET I 69A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PM0100208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MONA		KAPUR	DINESH	DINESH	DINESH	POCKET I 69A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PM0100208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONA		KAPUR	DINESH	DINESH	DINESH	POCKET I 69A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PM0100208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	A	KHAN	K	K	K	C/O KHAN ASSOCIATES 118 LAL BAGH FORT ROAD MURALI COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0100217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	A	KHAN	K	K	K	C/O KHAN ASSOCIATES 118 LAL BAGH FORT ROAD MURALI COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0100217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	A	KHAN	K	K	K	C/O KHAN ASSOCIATES 118 LAL BAGH FORT ROAD MURALI COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0100217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	A	KHAN	K	K	K	C/O KHAN ASSOCIATES 118 LAL BAGH FORT ROAD MURALI COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0100217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	A	KHAN	K	K	K	C/O KHAN ASSOCIATES 118 LAL BAGH FORT ROAD MURALI COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PM0100217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	C	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	4 AND 6/SATCHIDANAND SOCIETY GUJARATI MANDAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0100256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RUPALMMEHTA		NO	NO	FY-7
MANOJ	C	MEHTA	CHIMANLAL	CHIMANLAL	CHIMANLAL	4 AND 6/SATCHIDANAND SOCIETY GUJARATI MANDAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0100256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RUPALMMEHTA		NO	NO	FY-3
M	V	KRISHNA MOHAN	M	M	M	S/O M V SUBBAH 2/444 BOREDDY STREET NAGARAJPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PM0100269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	V	KRISHNA MOHAN	M	M	M	S/O M V SUBBAH 2/444 BOREDDY STREET NAGARAJPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PM0100269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	V	KRISHNA MOHAN	M	M	M	S/O M V SUBBAH 2/444 BOREDDY STREET NAGARAJPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PM0100269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	V	KRISHNA MOHAN	M	M	M	S/O M V SUBBAH 2/444 BOREDDY STREET NAGARAJPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PM0100269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	V	KRISHNA MOHAN	M	M	M	S/O M V SUBBAH 2/444 BOREDDY STREET NAGARAJPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PM0100269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	V	KRISHNA MOHAN	M	M	M	S/O M V SUBBAH 2/444 BOREDDY STREET NAGARAJPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PM0100269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	V	KRISHNA MOHAN	M	M	M	S/O M V SUBBAH 2/444 BOREDDY STREET NAGARAJPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PM0100269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		SACHDEVA	VINOD	VINOD	VINOD	C/O RANJIT FOOTWEARS 5-KOTHA PARCHA G T ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0100321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODKUMARSACHDEVA		NO	NO	FY-1
MADHU		SACHDEVA	VINOD	VINOD	VINOD	C/O RANJIT FOOTWEARS 5-KOTHA PARCHA G T ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0100321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODKUMARSACHDEVA		NO	NO	FY-5
MADHU		SACHDEVA	VINOD	VINOD	VINOD	C/O RANJIT FOOTWEARS 5-KOTHA PARCHA G T ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0100321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODKUMARSACHDEVA		NO	NO	FY-4
MADHU		SACHDEVA	VINOD	VINOD	VINOD	C/O RANJIT FOOTWEARS 5-KOTHA PARCHA G T ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0100321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODKUMARSACHDEVA		NO	NO	FY-2
MADHU		SACHDEVA	VINOD	VINOD	VINOD	C/O RANJIT FOOTWEARS 5-KOTHA PARCHA G T ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0100321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODKUMARSACHDEVA		NO	NO	FY-3
MINAKSHI	PANKAJ	SHAH	PANKAJKUMAR	PANKAJKUMAR	PANKAJKUMAR	C/O.M/S. CHANDUDAS VANMALIDAS & CO., HUJARAT PAGA ROAD, BEHIND JUBILEE BAUG.BARODA	INDIA	GUJARAT	VADODARA	390001	PM0100335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MINAKSHI	PANKAJ	SHAH	PANKAJKUMAR	PANKAJKUMAR	PANKAJKUMAR	C/O.M/S. CHANDUDAS VANMALIDAS & CO., HUJARAT PAGA ROAD, BEHIND JUBILEE BAUG.BARODA	INDIA	GUJARAT	VADODARA	390001	PM0100335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MADHUBALA		SINGH	MITHILESH	MITHILESH	MITHILESH	W/O MITHILESH SINGH NAINI, S.V.P.NAINI CHAPRA, SARAN SARAN	INDIA	BIHAR	SONEPUR	841316	PM0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUBALA		SINGH	MITHILESH	MITHILESH	MITHILESH	W/O MITHILESH SINGH NAINI, S.V.P.NAINI CHAPRA, SARAN SARAN	INDIA	BIHAR	SONEPUR	841316	PM0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUBALA		SINGH	MITHILESH	MITHILESH	MITHILESH	W/O MITHILESH SINGH NAINI, S.V.P.NAINI CHAPRA, SARAN SARAN	INDIA	BIHAR	SONEPUR	841316	PM0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUBALA		SINGH	MITHILESH	MITHILESH	MITHILESH	W/O MITHILESH SINGH NAINI, S.V.P.NAINI CHAPRA, SARAN SARAN	INDIA	BIHAR	SONEPUR	841316	PM0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUBALA		SINGH	MITHILESH	MITHILESH	MITHILESH	W/O MITHILESH SINGH NAINI, S.V.P.NAINI CHAPRA, SARAN SARAN	INDIA	BIHAR	SONEPUR	841316	PM0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUBALA		SINGH	MITHILESH	MITHILESH	MITHILESH	W/O MITHILESH SINGH NAINI, S.V.P.NAINI CHAPRA, SARAN SARAN	INDIA	BIHAR	SONEPUR	841316	PM0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHUBALA		SINGH	MITHILESH	MITHILESH	MITHILESH	W/O MITHILESH SINGH NAINI, S.V.P.NAINI CHAPRA, SARAN SARAN	INDIA	BIHAR	SONEPUR	841316	PM0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	YADAV	N	N	N	TELEPHONE EXCHANGE BARAUNI REFINERY BEGUSARAI BIHAR BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114	PM0100394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGEETASANGAM		NO	NO	FY-1
MANOJ	KUMAR	YADAV	N	N	N	TELEPHONE EXCHANGE BARAUNI REFINERY BEGUSARAI BIHAR BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114	PM0100394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGEETASANGAM		NO	NO	FY-7
MANOJ	KUMAR	YADAV	N	N	N	TELEPHONE EXCHANGE BARAUNI REFINERY BEGUSARAI BIHAR BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114	PM0100394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGEETASANGAM		NO	NO	FY-4
MANOJ	KUMAR	YADAV	N	N	N	TELEPHONE EXCHANGE BARAUNI REFINERY BEGUSARAI BIHAR BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114	PM0100394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGEETASANGAM		NO	NO	FY-6
MANOJ	KUMAR	YADAV	N	N	N	TELEPHONE EXCHANGE BARAUNI REFINERY BEGUSARAI BIHAR BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114	PM0100394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETASANGAM		NO	NO	FY-3
MANOJ	KUMAR	YADAV	N	N	N	TELEPHONE EXCHANGE BARAUNI REFINERY BEGUSARAI BIHAR BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114	PM0100394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGEETASANGAM		NO	NO	FY-5
MANOJ	KUMAR	YADAV	N	N	N	TELEPHONE EXCHANGE BARAUNI REFINERY BEGUSARAI BIHAR BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114	PM0100394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGEETASANGAM		NO	NO	FY-2
MOHINI	DEEPAK	BIJLANI	DEEPAK	DEEPAK	DEEPAK	C-33 NEW DEVRUP RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0100481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKMATARAMBIJLANI		NO	NO	FY-1
MOHINI	DEEPAK	BIJLANI	DEEPAK	DEEPAK	DEEPAK	C-33 NEW DEVRUP RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0100481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKMATARAMBIJLANI		NO	NO	FY-2
MOHINI	DEEPAK	BIJLANI	DEEPAK	DEEPAK	DEEPAK	C-33 NEW DEVRUP RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0100481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKMATARAMBIJLANI		NO	NO	FY-3
MAKHANLAL		DAMANI	CHUNILAL	CHUNILAL	CHUNILAL	C/O MAHESH KUMAR DAMANI SURYA MAHAL, 4TH FLR., 5, BURJORJI BHARUCHA MARGFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0100504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHKUMARDAMANI		NO	NO	FY-1
MANJU	B	DWIVEDI	B	B	B	106 NILGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4432.00	15-SEP-2029				NO	NO	FY-5
MANJU	B	DWIVEDI	B	B	B	106 NILGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2770.00	08-OCT-2025				NO	NO	FY-1
MANJU	B	DWIVEDI	B	B	B	106 NILGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4432.00	04-OCT-2028				NO	NO	FY-4
MANJU	B	DWIVEDI	B	B	B	106 NILGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2770.00	30-SEP-2026				NO	NO	FY-2
MANJU	B	DWIVEDI	B	B	B	106 NILGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2770.00	20-MAR-2027				NO	NO	FY-3
MANISH		GARG	SOORYANARAIN	SOORYANARAIN	SOORYANARAIN	APSARA PULL BAZAR NARNAUL - 123001. NARNAUL	INDIA	HARYANA	NARNAUL	123001	PM0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH		GARG	SOORYANARAIN	SOORYANARAIN	SOORYANARAIN	APSARA PULL BAZAR NARNAUL - 123001. NARNAUL	INDIA	HARYANA	NARNAUL	123001	PM0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH		GARG	SOORYANARAIN	SOORYANARAIN	SOORYANARAIN	APSARA PULL BAZAR NARNAUL - 123001. NARNAUL	INDIA	HARYANA	NARNAUL	123001	PM0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH		GARG	SOORYANARAIN	SOORYANARAIN	SOORYANARAIN	APSARA PULL BAZAR NARNAUL - 123001. NARNAUL	INDIA	HARYANA	NARNAUL	123001	PM0100533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOTIRAM		GIANCHANDANI	HASHMATRAI	HASHMATRAI	HASHMATRAI	11, MAHALAXMI SOCIETY OPP CHOPRA COURT ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARTIGIANCHANDANI		NO	NO	FY-5
MOTIRAM		GIANCHANDANI	HASHMATRAI	HASHMATRAI	HASHMATRAI	11, MAHALAXMI SOCIETY OPP CHOPRA COURT ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARTIGIANCHANDANI		NO	NO	FY-7
MOTIRAM		GIANCHANDANI	HASHMATRAI	HASHMATRAI	HASHMATRAI	11, MAHALAXMI SOCIETY OPP CHOPRA COURT ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARTIGIANCHANDANI		NO	NO	FY-6
MOTIRAM		GIANCHANDANI	HASHMATRAI	HASHMATRAI	HASHMATRAI	11, MAHALAXMI SOCIETY OPP CHOPRA COURT ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARTIGIANCHANDANI		NO	NO	FY-3
MOTIRAM		GIANCHANDANI	HASHMATRAI	HASHMATRAI	HASHMATRAI	11, MAHALAXMI SOCIETY OPP CHOPRA COURT ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARTIGIANCHANDANI		NO	NO	FY-4
MEENA	R	JAIN	ROOPCHAND	ROOPCHAND	ROOPCHAND	C/O R G KOTHARI 15/16 LATAKUNJ, ZAOVBAR WADI , THAKURDWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RJJAIN		NO	NO	FY-1
MEENA	R	JAIN	ROOPCHAND	ROOPCHAND	ROOPCHAND	C/O R G KOTHARI 15/16 LATAKUNJ, ZAOVBAR WADI , THAKURDWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RJJAIN		NO	NO	FY-4
MEENA	R	JAIN	ROOPCHAND	ROOPCHAND	ROOPCHAND	C/O R G KOTHARI 15/16 LATAKUNJ, ZAOVBAR WADI , THAKURDWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RJJAIN		NO	NO	FY-3
MEENA	R	JAIN	ROOPCHAND	ROOPCHAND	ROOPCHAND	C/O R G KOTHARI 15/16 LATAKUNJ, ZAOVBAR WADI , THAKURDWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RJJAIN		NO	NO	FY-5
MEENA	R	JAIN	ROOPCHAND	ROOPCHAND	ROOPCHAND	C/O R G KOTHARI 15/16 LATAKUNJ, ZAOVBAR WADI , THAKURDWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0100575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RJJAIN		NO	NO	FY-2
MANOJ	KUMAR	KAPOOR	D	D	D	4-B-NANDADEVI ANUSHAKTI-NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	KAPOOR	D	D	D	4-B-NANDADEVI ANUSHAKTI-NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	KAPOOR	D	D	D	4-B-NANDADEVI ANUSHAKTI-NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	KAPOOR	D	D	D	4-B-NANDADEVI ANUSHAKTI-NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	KAPOOR	D	D	D	4-B-NANDADEVI ANUSHAKTI-NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOJ	KUMAR	KAPOOR	D	D	D	4-B-NANDADEVI ANUSHAKTI-NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	KAPOOR	D	D	D	4-B-NANDADEVI ANUSHAKTI-NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PM0100595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALIK	L	KAPADIA	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHARTA) 73/1 GUEST HOUSE ROAD NAZARBKAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0100596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RIZWANAMKAPADIA		NO	NO	FY-7
MALIK	L	KAPADIA	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHARTA) 73/1 GUEST HOUSE ROAD NAZARBKAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0100596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RIZWANAMKAPADIA		NO	NO	FY-6
MALIK	L	KAPADIA	ABDUL	ABDUL	ABDUL	SILK EMPORIUM (AT HOTEL SIDDHARTA) 73/1 GUEST HOUSE ROAD NAZARBKAD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0100596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RIZWANAMKAPADIA		NO	NO	FY-3
MANJU		KHURANA	M	M	M	A 107 SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0100612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHINDERKHURANA		NO	NO	FY-1
MANJU		KHURANA	M	M	M	A 107 SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0100612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHINDERKHURANA		NO	NO	FY-7
MANJU		KHURANA	M	M	M	A 107 SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0100612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHINDERKHURANA		NO	NO	FY-5
MANJU		KHURANA	M	M	M	A 107 SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0100612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHINDERKHURANA		NO	NO	FY-6
MANJU		KHURANA	M	M	M	A 107 SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0100612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHINDERKHURANA		NO	NO	FY-3
MANJU		KHURANA	M	M	M	A 107 SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0100612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHINDERKHURANA		NO	NO	FY-2
MANJU		KHURANA	M	M	M	A 107 SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PM0100612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHINDERKHURANA		NO	NO	FY-4
MEERA		LIMAYE	PRADEEP	PRADEEP	PRADEEP	VISHWAGIRI VISHNUNAGAR THANE 400602 THANE	INDIA	MAHARASHTRA	THANE	400602	PM0100636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADEEPLIMAYE		NO	NO	FY-5
MEERA		LIMAYE	PRADEEP	PRADEEP	PRADEEP	VISHWAGIRI VISHNUNAGAR THANE 400602 THANE	INDIA	MAHARASHTRA	THANE	400602	PM0100636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPLIMAYE		NO	NO	FY-7
MEERA		LIMAYE	PRADEEP	PRADEEP	PRADEEP	VISHWAGIRI VISHNUNAGAR THANE 400602 THANE	INDIA	MAHARASHTRA	THANE	400602	PM0100636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPLIMAYE		NO	NO	FY-1
MEERA		LIMAYE	PRADEEP	PRADEEP	PRADEEP	VISHWAGIRI VISHNUNAGAR THANE 400602 THANE	INDIA	MAHARASHTRA	THANE	400602	PM0100636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPLIMAYE		NO	NO	FY-6
MEERA		LIMAYE	PRADEEP	PRADEEP	PRADEEP	VISHWAGIRI VISHNUNAGAR THANE 400602 THANE	INDIA	MAHARASHTRA	THANE	400602	PM0100636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPLIMAYE		NO	NO	FY-2
MEERA		LIMAYE	PRADEEP	PRADEEP	PRADEEP	VISHWAGIRI VISHNUNAGAR THANE 400602 THANE	INDIA	MAHARASHTRA	THANE	400602	PM0100636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPLIMAYE		NO	NO	FY-3
MEERA		LIMAYE	PRADEEP	PRADEEP	PRADEEP	VISHWAGIRI VISHNUNAGAR THANE 400602 THANE	INDIA	MAHARASHTRA	THANE	400602	PM0100636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADEEPLIMAYE		NO	NO	FY-4
MANDVI	CO	OPERATIVE BANK LTD	NA	NA	NA	VYAPAR BHAVAN P D MELLO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PM0100639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MANSHA			KAREEM	KAREEM	KAREEM	C/O KAREEM SAIT A 2 INDUSTRIAL ESTATE AMRAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PM0100653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANSHA			KAREEM	KAREEM	KAREEM	C/O KAREEM SAIT A 2 INDUSTRIAL ESTATE AMRAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PM0100653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANSHA			KAREEM	KAREEM	KAREEM	C/O KAREEM SAIT A 2 INDUSTRIAL ESTATE AMRAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PM0100653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANSHA			KAREEM	KAREEM	KAREEM	C/O KAREEM SAIT A 2 INDUSTRIAL ESTATE AMRAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PM0100653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANSHA			KAREEM	KAREEM	KAREEM	C/O KAREEM SAIT A 2 INDUSTRIAL ESTATE AMRAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PM0100653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANSHA			KAREEM	KAREEM	KAREEM	C/O KAREEM SAIT A 2 INDUSTRIAL ESTATE AMRAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PM0100653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANSHA			KAREEM	KAREEM	KAREEM	C/O KAREEM SAIT A 2 INDUSTRIAL ESTATE AMRAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PM0100653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MRS	N	M MARKANDE	NA	NA	NA	5 ADITYA SOCIETY NEAR SAI BABA TEMPLE RAJAJI PATH DOMBIWALI EAST DOMBIWALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSMNMARKANDE		NO	NO	FY-7
MRS	N	M MARKANDE	NA	NA	NA	5 ADITYA SOCIETY NEAR SAI BABA TEMPLE RAJAJI PATH DOMBIWALI EAST DOMBIWALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSMNMARKANDE		NO	NO	FY-1
MRS	N	M MARKANDE	NA	NA	NA	5 ADITYA SOCIETY NEAR SAI BABA TEMPLE RAJAJI PATH DOMBIWALI EAST DOMBIWALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0100656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSMNMARKANDE		NO	NO	FY-3
M		NAGABHUSHANAM	CHINA	CHINA	CHINA	QTR.NO.B-7, NTPC TOWNSHIP, ADITYA NAGAR, SURAT	INDIA	GUJARAT	SURAT	394516	PM0100689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		NAGABHUSHANAM	CHINA	CHINA	CHINA	QTR.NO.B-7, NTPC TOWNSHIP, ADITYA NAGAR, SURAT	INDIA	GUJARAT	SURAT	394516	PM0100689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		NAGABHUSHANAM	CHINA	CHINA	CHINA	QTR.NO.B-7, NTPC TOWNSHIP, ADITYA NAGAR, SURAT	INDIA	GUJARAT	SURAT	394516	PM0100689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M		NAGABHUSHANAM	CHINA	CHINA	CHINA	QTR.NO.B-7, NTPC TOWNSHIP, ADITYA NAGAR, SURAT	INDIA	GUJARAT	SURAT	394516	PM0100689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		NAGABHUSHANAM	CHINA	CHINA	CHINA	QTR.NO.B-7, NTPC TOWNSHIP, ADITYA NAGAR, SURAT	INDIA	GUJARAT	SURAT	394516	PM0100689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		NAGABHUSHANAM	CHINA	CHINA	CHINA	QTR.NO.B-7, NTPC TOWNSHIP, ADITYA NAGAR, SURAT	INDIA	GUJARAT	SURAT	394516	PM0100689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M		NAGABHUSHANAM	CHINA	CHINA	CHINA	QTR.NO.B-7, NTPC TOWNSHIP, ADITYA NAGAR, SURAT	INDIA	GUJARAT	SURAT	394516	PM0100689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		NAGABHUSHANAM	M	M	M	D/NO 1/96 MAIN ROAD PEDANA PEDANA	INDIA	ANDHRA PRADESH	KAIKALUR	521366	PM0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		NAGABHUSHANAM	M	M	M	D/NO 1/96 MAIN ROAD PEDANA PEDANA	INDIA	ANDHRA PRADESH	KAIKALUR	521366	PM0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		NAGABHUSHANAM	M	M	M	D/NO 1/96 MAIN ROAD PEDANA PEDANA	INDIA	ANDHRA PRADESH	KAIKALUR	521366	PM0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		NAGABHUSHANAM	M	M	M	D/NO 1/96 MAIN ROAD PEDANA PEDANA	INDIA	ANDHRA PRADESH	KAIKALUR	521366	PM0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M		NAGABHUSHANAM	M	M	M	D/NO 1/96 MAIN ROAD PEDANA PEDANA	INDIA	ANDHRA PRADESH	KAIKALUR	521366	PM0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		NAGABHUSHANAM	M	M	M	D/NO 1/96 MAIN ROAD PEDANA PEDANA	INDIA	ANDHRA PRADESH	KAIKALUR	521366	PM0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		NAGABHUSHANAM	M	M	M	D/NO 1/96 MAIN ROAD PEDANA PEDANA	INDIA	ANDHRA PRADESH	KAIKALUR	521366	PM0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MADHURI		PARIKH	NATWENLAL	NATWENLAL	NATWENLAL	K 35/67 GWALDS LANE VARANASI 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0100712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEETAPARIKH		NO	NO	FY-1
MADHURI		PARIKH	NATWENLAL	NATWENLAL	NATWENLAL	K 35/67 GWALDS LANE VARANASI 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0100712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEETAPARIKH		NO	NO	FY-4
MADHURI		PARIKH	NATWENLAL	NATWENLAL	NATWENLAL	K 35/67 GWALDS LANE VARANASI 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0100712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEETAPARIKH		NO	NO	FY-2
MADHURI		PARIKH	NATWENLAL	NATWENLAL	NATWENLAL	K 35/67 GWALDS LANE VARANASI 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0100712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEETAPARIKH		NO	NO	FY-6
MADHURI		PARIKH	NATWENLAL	NATWENLAL	NATWENLAL	K 35/67 GWALDS LANE VARANASI 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0100712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEETAPARIKH		NO	NO	FY-7
MADHURI		PARIKH	NATWENLAL	NATWENLAL	NATWENLAL	K 35/67 GWALDS LANE VARANASI 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PM0100712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEETAPARIKH		NO	NO	FY-3
MERLYN	H	PEREIRA	HORACE	HORACE	HORACE	6 SHEEBA CENASAR ROAD AMBOLI ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MHPEREIRAHHPEREIRA		NO	NO	FY-1
MERLYN	H	PEREIRA	HORACE	HORACE	HORACE	6 SHEEBA CENASAR ROAD AMBOLI ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MHPEREIRAHHPEREIRA		NO	NO	FY-2
M	K	PURUSHOTHAMAN	M	M	M	MANEAKUDY HOUSE ANGAMALY PO PIN-683572 ERNAKULAM KERALA	INDIA	KERALA	ALWAYE	683572	PM0100732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADHU		SHARMA	SUNIL	SUNIL	SUNIL	U P STATE SUGAR CORP LTD MALIANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PM0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		SHARMA	SUNIL	SUNIL	SUNIL	U P STATE SUGAR CORP LTD MALIANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PM0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		SHARMA	SUNIL	SUNIL	SUNIL	U P STATE SUGAR CORP LTD MALIANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PM0100788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONA		SHAH	VIPINCHANDRA	VIPINCHANDRA	VIPINCHANDRA	M/S BHUSHAN VIPINCHANDRA 1213-STOCK EXCHANGE TOWER DALAL STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0100790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
MONA		SHAH	VIPINCHANDRA	VIPINCHANDRA	VIPINCHANDRA	M/S BHUSHAN VIPINCHANDRA 1213-STOCK EXCHANGE TOWER DALAL STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0100790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
MONA		SHAH	VIPINCHANDRA	VIPINCHANDRA	VIPINCHANDRA	M/S BHUSHAN VIPINCHANDRA 1213-STOCK EXCHANGE TOWER DALAL STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0100790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
MEENA	BRIJLAL	SHADIJA	BRIJLAL	BRIJLAL	BRIJLAL	28 SHIVAJI MARKET GANDHINAGAR KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PM0100793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRIJLALGYANCHANDSHADIJA		NO	NO	FY-1
MEENA	BRIJLAL	SHADIJA	BRIJLAL	BRIJLAL	BRIJLAL	28 SHIVAJI MARKET GANDHINAGAR KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PM0100793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BRIJLALGYANCHANDSHADIJA		NO	NO	FY-5
MEENA	BRIJLAL	SHADIJA	BRIJLAL	BRIJLAL	BRIJLAL	28 SHIVAJI MARKET GANDHINAGAR KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PM0100793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRIJLALGYANCHANDSHADIJA		NO	NO	FY-7
MEENA	BRIJLAL	SHADIJA	BRIJLAL	BRIJLAL	BRIJLAL	28 SHIVAJI MARKET GANDHINAGAR KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PM0100793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRIJLALGYANCHANDSHADIJA		NO	NO	FY-6
MEENA	BRIJLAL	SHADIJA	BRIJLAL	BRIJLAL	BRIJLAL	28 SHIVAJI MARKET GANDHINAGAR KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PM0100793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRIJLALGYANCHANDSHADIJA		NO	NO	FY-3
MEENA	BRIJLAL	SHADIJA	BRIJLAL	BRIJLAL	BRIJLAL	28 SHIVAJI MARKET GANDHINAGAR KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PM0100793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BRIJLALGYANCHANDSHADIJA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEENA	BRIJLAL	SHADUA	BRIJLAL	BRIJLAL	BRIJLAL	28 SHIVAJI MARKET GANDHINAGAR KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416119	PM0100793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRIJLALGYANCHANDSHADIJA		NO	NO	FY-2
MANISH	K	SHUKLA	D	D	D	E-4/315 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0100811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISH	K	SHUKLA	D	D	D	E-4/315 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0100811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH	K	SHUKLA	D	D	D	E-4/315 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0100811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH	K	SHUKLA	D	D	D	E-4/315 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PM0100811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGHARAM		SIPAMIMALANI	NENUMAL	NENUMAL	NENUMAL	KISMET FLAT NO 2 S TH FLOOR 122 A SAHEED BHAGATSINGH ROAD OPP SASOON DOCKCOLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0100819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHNIGURNANI		NO	NO	FY-1
MANGHARAM		SIPAMIMALANI	NENUMAL	NENUMAL	NENUMAL	KISMET FLAT NO 2 S TH FLOOR 122 A SAHEED BHAGATSINGH ROAD OPP SASOON DOCKCOLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0100819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHNIGURNANI		NO	NO	FY-7
MANGHARAM		SIPAMIMALANI	NENUMAL	NENUMAL	NENUMAL	KISMET FLAT NO 2 S TH FLOOR 122 A SAHEED BHAGATSINGH ROAD OPP SASOON DOCKCOLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0100819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHNIGURNANI		NO	NO	FY-6
MANGHARAM		SIPAMIMALANI	NENUMAL	NENUMAL	NENUMAL	KISMET FLAT NO 2 S TH FLOOR 122 A SAHEED BHAGATSINGH ROAD OPP SASOON DOCKCOLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0100819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISHNIGURNANI		NO	NO	FY-5
MANGHARAM		SIPAMIMALANI	NENUMAL	NENUMAL	NENUMAL	KISMET FLAT NO 2 S TH FLOOR 122 A SAHEED BHAGATSINGH ROAD OPP SASOON DOCKCOLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0100819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHNIGURNANI		NO	NO	FY-2
MANGHARAM		SIPAMIMALANI	NENUMAL	NENUMAL	NENUMAL	KISMET FLAT NO 2 S TH FLOOR 122 A SAHEED BHAGATSINGH ROAD OPP SASOON DOCKCOLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0100819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHNIGURNANI		NO	NO	FY-3
MANGHARAM		SIPAMIMALANI	NENUMAL	NENUMAL	NENUMAL	KISMET FLAT NO 2 S TH FLOOR 122 A SAHEED BHAGATSINGH ROAD OPP SASOON DOCKCOLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0100819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHNIGURNANI		NO	NO	FY-4
M	V	SREEDHAR	M	M	M	D NO. 8-2-66 S K P T ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0100823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
M	V	SREEDHAR	M	M	M	D NO. 8-2-66 S K P T ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM0100823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MATHEW	M	THOMAS	M	M	M	MANNIL MANORAMA BHAVAN, PANDALAM PO, KERALA	INDIA	KERALA	TIRUVALLA	689501	PM0100841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MARIAMMAMATHEW		NO	NO	FY-1
MATHEW	M	THOMAS	M	M	M	MANNIL MANORAMA BHAVAN, PANDALAM PO, KERALA	INDIA	KERALA	TIRUVALLA	689501	PM0100841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MARIAMMAMATHEW		NO	NO	FY-6
MATHEW	M	THOMAS	M	M	M	MANNIL MANORAMA BHAVAN, PANDALAM PO, KERALA	INDIA	KERALA	TIRUVALLA	689501	PM0100841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MARIAMMAMATHEW		NO	NO	FY-7
MANIU	SHREE	TRIVEDI	PAPATA	PAPATA	PAPATA	C O RENU PANDEY B 156 SECTOR A MAHANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PM0100845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHAPANDEY		NO	NO	FY-7
MAHENDRABHAI	NAGINDAS	GANDHI	NAGINDAS	NAGINDAS	NAGINDAS	C/O NAVSARI PEOPLES CO-OP BANK LTD NEAR TOWER, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0100872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRAVINABENMAHENDRABHAIGANDHI		NO	NO	FY-1
MAHENDRABHAI	NAGINDAS	GANDHI	NAGINDAS	NAGINDAS	NAGINDAS	C/O NAVSARI PEOPLES CO-OP BANK LTD NEAR TOWER, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0100872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAVINABENMAHENDRABHAIGANDHI		NO	NO	FY-5
MAHENDRABHAI	NAGINDAS	GANDHI	NAGINDAS	NAGINDAS	NAGINDAS	C/O NAVSARI PEOPLES CO-OP BANK LTD NEAR TOWER, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0100872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRAVINABENMAHENDRABHAIGANDHI		NO	NO	FY-6
MAHENDRABHAI	NAGINDAS	GANDHI	NAGINDAS	NAGINDAS	NAGINDAS	C/O NAVSARI PEOPLES CO-OP BANK LTD NEAR TOWER, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0100872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAVINABENMAHENDRABHAIGANDHI		NO	NO	FY-7
MAHENDRABHAI	NAGINDAS	GANDHI	NAGINDAS	NAGINDAS	NAGINDAS	C/O NAVSARI PEOPLES CO-OP BANK LTD NEAR TOWER, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0100872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAVINABENMAHENDRABHAIGANDHI		NO	NO	FY-3
MAHENDRABHAI	NAGINDAS	GANDHI	NAGINDAS	NAGINDAS	NAGINDAS	C/O NAVSARI PEOPLES CO-OP BANK LTD NEAR TOWER, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0100872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAVINABENMAHENDRABHAIGANDHI		NO	NO	FY-4
MAHENDRABHAI	NAGINDAS	GANDHI	NAGINDAS	NAGINDAS	NAGINDAS	C/O NAVSARI PEOPLES CO-OP BANK LTD NEAR TOWER, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0100872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRAVINABENMAHENDRABHAIGANDHI		NO	NO	FY-2
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SAROJMMULCHANDANI		NO	NO	FY-1
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SAROJMMULCHANDANI		NO	NO	FY-4
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SAROJMMULCHANDANI		NO	NO	FY-3
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SAROJMMULCHANDANI		NO	NO	FY-2
MUKESH	G	MULCHANDANI	GORDHANDAS	GORDHANDAS	GORDHANDAS	E WARD/277 KUBER NAGAR RAJAVIR AHMEDABAD 382 340 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PM0100877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SAROJMMULCHANDANI		NO	NO	FY-5
MAHESHKUMAR	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	14 PANNA PARK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0100880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PALLAVIMAHESHKUMARPATELMANSUKHBHAIPATEL		NO	NO	FY-1
MAHESHKUMAR	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	14 PANNA PARK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0100880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		PALLAVIMAHESHKUMARPATELMANSUKHBHAIPATEL		NO	NO	FY-5
MAHESHKUMAR	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	14 PANNA PARK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0100880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		PALLAVIMAHESHKUMARPATELMANSUKHBHAIPATEL		NO	NO	FY-4
MAHESHKUMAR	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	14 PANNA PARK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0100880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		PALLAVIMAHESHKUMARPATELMANSUKHBHAIPATEL		NO	NO	FY-2
MAHESHKUMAR	MANGALDAS	PATEL	MANGALDAS	MANGALDAS	MANGALDAS	14 PANNA PARK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PM0100880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PALLAVIMAHESHKUMARPATELMANSUKHBHAIPATEL		NO	NO	FY-3
M	NGZIR	AHMED	A	A	A	KARNATAK CLINIC KYALNUR POST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0101013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIRINTAJ		NO	NO	FY-7
M	NGZIR	AHMED	A	A	A	KARNATAK CLINIC KYALNUR POST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0101013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIRINTAJ		NO	NO	FY-1
M	NGZIR	AHMED	A	A	A	KARNATAK CLINIC KYALNUR POST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0101013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIRINTAJ		NO	NO	FY-4
M	NGZIR	AHMED	A	A	A	KARNATAK CLINIC KYALNUR POST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0101013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIRINTAJ		NO	NO	FY-5
M	NGZIR	AHMED	A	A	A	KARNATAK CLINIC KYALNUR POST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0101013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIRINTAJ		NO	NO	FY-6
M	NGZIR	AHMED	A	A	A	KARNATAK CLINIC KYALNUR POST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0101013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIRINTAJ		NO	NO	FY-2
M	NGZIR	AHMED	A	A	A	KARNATAK CLINIC KYALNUR POST KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PM0101013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIRINTAJ		NO	NO	FY-3
MEENA		BAROJIA	GOPAL	GOPAL	GOPAL	9 MILAN STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0101025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA		BAROJIA	GOPAL	GOPAL	GOPAL	9 MILAN STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0101025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA		BAROJIA	GOPAL	GOPAL	GOPAL	9 MILAN STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PM0101025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAJOJ	KUMAR	JAIN	LAKHAMICHAND	LAKHAMICHAND	LAKHAMICHAND	274, SECTOR 20 A CHANDIGARH 160020 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PM0101086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029				NO	NO	FY-5
MAJOJ	KUMAR	JAIN	LAKHAMICHAND	LAKHAMICHAND	LAKHAMICHAND	274, SECTOR 20 A CHANDIGARH 160020 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PM0101086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025				NO	NO	FY-1
MAJOJ	KUMAR	JAIN	LAKHAMICHAND	LAKHAMICHAND	LAKHAMICHAND	274, SECTOR 20 A CHANDIGARH 160020 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PM0101086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	04-OCT-2028				NO	NO	FY-4
MAJOJ	KUMAR	JAIN	LAKHAMICHAND	LAKHAMICHAND	LAKHAMICHAND	274, SECTOR 20 A CHANDIGARH 160020 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PM0101086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	30-SEP-2026				NO	NO	FY-2
MAJOJ	KUMAR	JAIN	LAKHAMICHAND	LAKHAMICHAND	LAKHAMICHAND	274, SECTOR 20 A CHANDIGARH 160020 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PM0101086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027				NO	NO	FY-3
MANOJ	JAYANTILAL	MAHAJANSETH	JAYANTILAI	JAYANTILAI	JAYANTILAI	MAHAVEER HEWELLERS KOPPIKAR ROAD HUBLI	INDIA	KARNATAKA	HUBLI	580020	PM0101125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ	JAYANTILAL	MAHAJANSETH	JAYANTILAI	JAYANTILAI	JAYANTILAI	MAHAVEER HEWELLERS KOPPIKAR ROAD HUBLI	INDIA	KARNATAKA	HUBLI	580020	PM0101125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	JAYANTILAL	MAHAJANSETH	JAYANTILAI	JAYANTILAI	JAYANTILAI	MAHAVEER HEWELLERS KOPPIKAR ROAD HUBLI	INDIA	KARNATAKA	HUBLI	580020	PM0101125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	JAYANTILAL	MAHAJANSETH	JAYANTILAI	JAYANTILAI	JAYANTILAI	MAHAVEER HEWELLERS KOPPIKAR ROAD HUBLI	INDIA	KARNATAKA	HUBLI	580020	PM0101125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	MANIJSH	MATHEW	P	P	P	POOTHULLIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	GUJARAT	GANDHI NAGAR	382312	PM0101134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	MANIJSH	MATHEW	P	P	P	POOTHULLIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	GUJARAT	GANDHI NAGAR	382312	PM0101134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	MANIJSH	MATHEW	P	P	P	POOTHULLIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	GUJARAT	GANDHI NAGAR	382312	PM0101134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	MANIJSH	MATHEW	P	P	P	POOTHULLIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	GUJARAT	GANDHI NAGAR	382312	PM0101134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	MANIJSH	MATHEW	P	P	P	POOTHULLIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	GUJARAT	GANDHI NAGAR	382312	PM0101134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	MANIJSH	MATHEW	P	P	P	POOTHULLIL,KIDANGAYAM KUZHIYARA P.O.CHOTTANIKKARA ERNAKULAM	INDIA	GUJARAT	GANDHI NAGAR	382312	PM0101134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONSY	THOMAS	MATHAI	MURIMYSARIL	MURIMYSARIL	MURIMYSARIL	35/467,WEST HILL, GOSAI KUNNU, KURIACHIRA P.O. THRISSUR	INDIA	KERALA	TRICHUR	680006	PM0101136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1575.00	27-SEP-2031		MARIAMKOSHITHOMAS		NO	NO	FY-7
MANISH	H	MEHTA	HASMUKHRAI	HASMUKHRAI	HASMUKHRAI	B/304, SAMRUDHI APPARTMENT, OPP. HDFC BANK, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYESHJSHAH		NO	NO	FY-7
MANISH	H	MEHTA	HASMUKHRAI	HASMUKHRAI	HASMUKHRAI	B/304, SAMRUDHI APPARTMENT, OPP. HDFC BANK, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYESHJSHAH		NO	NO	FY-4
MANISH	H	MEHTA	HASMUKHRAI	HASMUKHRAI	HASMUKHRAI	B/304, SAMRUDHI APPARTMENT, OPP. HDFC BANK, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYESHJSHAH		NO	NO	FY-5
MANISH	H	MEHTA	HASMUKHRAI	HASMUKHRAI	HASMUKHRAI	B/304, SAMRUDHI APPARTMENT, OPP. HDFC BANK, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYESHJSHAH		NO	NO	FY-6
MANISH	H	MEHTA	HASMUKHRAI	HASMUKHRAI	HASMUKHRAI	B/304, SAMRUDHI APPARTMENT, OPP. HDFC BANK, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0101138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYESHJSHAH		NO	NO	FY-3
MEENABEN	NALINKUMAR	PATEL	NALIN	NALIN	NALIN	DHORI FALIYA NANA ADADH PO & AT ANAND DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PM0101166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MEENABEN	NALINKUMAR	PATEL	NALIN	NALIN	NALIN	DHORI FALIYA NANA ADADH PO & AT ANAND DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PM0101166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MEENABEN	NALINKUMAR	PATEL	NALIN	NALIN	NALIN	DHORI FALIYA NANA ADADH PO & AT ANAND DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PM0101166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MEENABEN	NALINKUMAR	PATEL	NALIN	NALIN	NALIN	DHORI FALIYA NANA ADADH PO & AT ANAND DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PM0101166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MEENABEN	NALINKUMAR	PATEL	NALIN	NALIN	NALIN	DHORI FALIYA NANA ADADH PO & AT ANAND DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PM0101166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MEENABEN	NALINKUMAR	PATEL	NALIN	NALIN	NALIN	DHORI FALIYA NANA ADADH PO & AT ANAND DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PM0101166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI	PRABHAKAR	TAMHAN	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O A V JOSHI 11 SAMADHAN RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0101212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENAKSHI	PRABHAKAR	TAMHAN	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O A V JOSHI 11 SAMADHAN RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0101212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHI	PRABHAKAR	TAMHAN	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O A V JOSHI 11 SAMADHAN RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0101212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENAKSHI	PRABHAKAR	TAMHAN	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O A V JOSHI 11 SAMADHAN RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PM0101212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAN		GUPTA	B	B	B	64 CEDAR CREST NIRVANA COUNTRY SOUTH CITY-2 SECTOR50 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PM0101318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	DHRUVGUPTA			NO	NO	FY-1
MOHAN		GUPTA	B	B	B	64 CEDAR CREST NIRVANA COUNTRY SOUTH CITY-2 SECTOR50 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PM0101318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	DHRUVGUPTA			NO	NO	FY-3
MOHAN		GUPTA	B	B	B	64 CEDAR CREST NIRVANA COUNTRY SOUTH CITY-2 SECTOR50 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PM0101318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	DHRUVGUPTA			NO	NO	FY-4
MOHAN		GUPTA	B	B	B	64 CEDAR CREST NIRVANA COUNTRY SOUTH CITY-2 SECTOR50 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PM0101318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	DHRUVGUPTA			NO	NO	FY-2
MOHAN		GUPTA	B	B	B	64 CEDAR CREST NIRVANA COUNTRY SOUTH CITY-2 SECTOR50 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122018	PM0101318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	DHRUVGUPTA			NO	NO	FY-5
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	ASHOK PATH RADIUM ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0101329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	ASHOK PATH RADIUM ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0101329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	ASHOK PATH RADIUM ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0101329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	C/O DR R K BAJPAI C153/A SECTOR 1 DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492004	PM0101330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	C/O DR R K BAJPAI C153/A SECTOR 1 DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492004	PM0101330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	C/O DR R K BAJPAI C153/A SECTOR 1 DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492004	PM0101330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	C/O DR R K BAJPAI C153/A SECTOR 1 DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492004	PM0101330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	C/O DR R K BAJPAI C153/A SECTOR 1 DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492004	PM0101330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	C/O DR R K BAJPAI C153/A SECTOR 1 DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492004	PM0101330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		KEJRIWAL	MURARILAL	MURARILAL	MURARILAL	C/O DR R K BAJPAI C153/A SECTOR 1 DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492004	PM0101330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRUDULA		I MARFATIA	INDRAVADAN	INDRAVADAN	INDRAVADAN	41 PUSHPAK 31 ALLTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0101338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDRAVADANIMARFATIA		NO	NO	FY-7
MRUDULA		I MARFATIA	INDRAVADAN	INDRAVADAN	INDRAVADAN	41 PUSHPAK 31 ALLTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0101338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDRAVADANIMARFATIA		NO	NO	FY-2
MRUDULA		I MARFATIA	INDRAVADAN	INDRAVADAN	INDRAVADAN	41 PUSHPAK 31 ALLTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0101338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDRAVADANIMARFATIA		NO	NO	FY-6
MRUDULA		I MARFATIA	INDRAVADAN	INDRAVADAN	INDRAVADAN	41 PUSHPAK 31 ALLTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0101338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDRAVADANIMARFATIA		NO	NO	FY-3
MURAD	UMAR	MUKADAM	UMAR	UMAR	UMAR	AT POST PAVAS DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3010.00	08-OCT-2025		MEHRUNNISAMURAD MUKADAM		NO	NO	FY-1
MURAD	UMAR	MUKADAM	UMAR	UMAR	UMAR	AT POST PAVAS DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3010.00	30-SEP-2026		MEHRUNNISAMURAD MUKADAM		NO	NO	FY-2
MURAD	UMAR	MUKADAM	UMAR	UMAR	UMAR	AT POST PAVAS DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3010.00	20-MAR-2027		MEHRUNNISAMURAD MUKADAM		NO	NO	FY-3
MAHESH		S	S	S	S	TC 23/449 CHINNA CHALAI ST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695036	PM0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MAHESH		S	S	S	S	TC 23/449 CHINNA CHALAI ST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695036	PM0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MAHESH		S	S	S	S	TC 23/449 CHINNA CHALAI ST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695036	PM0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MAHESH		S	S	S	S	TC 23/449 CHINNA CHALAI ST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695036	PM0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MAHESH		S	S	S	S	TC 23/449 CHINNA CHALAI ST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695036	PM0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MAHESH		S	S	S	S	TC 23/449 CHINNA CHALAI ST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695036	PM0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MANJU		GAIROLA	ANIL	ANIL	ANIL	C-3/434C, D D A FLATS, JANAKPURI; NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANILKUMARGAIROLA		NO	NO	FY-5
MANJU		GAIROLA	ANIL	ANIL	ANIL	C-3/434C, D D A FLATS, JANAKPURI; NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANILKUMARGAIROLA		NO	NO	FY-7
MANJU		GAIROLA	ANIL	ANIL	ANIL	C-3/434C, D D A FLATS, JANAKPURI; NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANILKUMARGAIROLA		NO	NO	FY-1
MANJU		GAIROLA	ANIL	ANIL	ANIL	C-3/434C, D D A FLATS, JANAKPURI; NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANILKUMARGAIROLA		NO	NO	FY-4
MANJU		GAIROLA	ANIL	ANIL	ANIL	C-3/434C, D D A FLATS, JANAKPURI; NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANILKUMARGAIROLA		NO	NO	FY-3
MANJU		GAIROLA	ANIL	ANIL	ANIL	C-3/434C, D D A FLATS, JANAKPURI; NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANILKUMARGAIROLA		NO	NO	FY-2
MANJU		GAIROLA	ANIL	ANIL	ANIL	C-3/434C, D D A FLATS, JANAKPURI; NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ANILKUMARGAIROLA		NO	NO	FY-6
MULCHAND		GANDHI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	5 SHRIMAN APART NEAR CHANDAN ESTATE BURUDGAON RD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0101411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MULCHAND		GANDHI	CHATURBHUJ	CHATURBHUJ	CHATURBHUJ	5 SHRIMAN APART NEAR CHANDAN ESTATE BURUDGAON RD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0101411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOHAR		VIJ	MOTIRAM	MOTIRAM	MOTIRAM	3 PUSHPVILLA P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0101568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIJAYVIJ		NO	NO	FY-7
MANOHAR		VIJ	MOTIRAM	MOTIRAM	MOTIRAM	3 PUSHPVILLA P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0101568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYVIJ		NO	NO	FY-5
MANOHAR		VIJ	MOTIRAM	MOTIRAM	MOTIRAM	3 PUSHPVILLA P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0101568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYVIJ		NO	NO	FY-4
MANOHAR		VIJ	MOTIRAM	MOTIRAM	MOTIRAM	3 PUSHPVILLA P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0101568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIJAYVIJ		NO	NO	FY-6
MANOHAR		VIJ	MOTIRAM	MOTIRAM	MOTIRAM	3 PUSHPVILLA P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0101568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYVIJ		NO	NO	FY-3
MEENA		AGGARWAL	RAKESH	RAKESH	RAKESH	BW-67A, SFS FLATS, SHALIMAR BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PM0101593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEENA		AGGARWAL	RAKESH	RAKESH	RAKESH	BW-67A, SFS FLATS, SHALIMAR BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PM0101593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA		AGGARWAL	RAKESH	RAKESH	RAKESH	BW-67A, SFS FLATS, SHALIMAR BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PM0101593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA		AGGARWAL	RAKESH	RAKESH	RAKESH	BW-67A, SFS FLATS, SHALIMAR BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PM0101593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAAD	ABDULKADER	EZZUDDIN	ABDULKADER	ABDULKADER	ABDULKADER	C/O SAIF GLASS INDUSTRIES TAMBAWALTA ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAAD	ABDULKADER	EZZUDDIN	ABDULKADER	ABDULKADER	ABDULKADER	C/O SAIF GLASS INDUSTRIES TAMBAWALTA ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MAAD	ABDULKADER	EZZUDDIN	ABDULKADER	ABDULKADER	ABDULKADER	C/O SAIF GLASS INDUSTRIES TAMBAWALTA ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAAD	ABDULKADER	EZZUDDIN	ABDULKADER	ABDULKADER	ABDULKADER	C/O SAIF GLASS INDUSTRIES TAMBAWALTA ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAAD	ABDULKADER	EZZUDDIN	ABDULKADER	ABDULKADER	ABDULKADER	C/O SAIF GLASS INDUSTRIES TAMBAWALTA ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0101607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MEENA	ASHOK	PANJWANI	NA	NA	NA	FLAT NO 1, FOUR FLIGHTS HSG SOC PLOT NO 241,RDP-8 SEC 3,CHARKOP,KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0101639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA	ASHOK	PANJWANI	NA	NA	NA	FLAT NO 1, FOUR FLIGHTS HSG SOC PLOT NO 241,RDP-8 SEC 3,CHARKOP,KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0101639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA	ASHOK	PANJWANI	NA	NA	NA	FLAT NO 1, FOUR FLIGHTS HSG SOC PLOT NO 241,RDP-8 SEC 3,CHARKOP,KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0101639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA	ASHOK	PANJWANI	NA	NA	NA	FLAT NO 1, FOUR FLIGHTS HSG SOC PLOT NO 241,RDP-8 SEC 3,CHARKOP,KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0101639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	ASHOK	PANJWANI	NA	NA	NA	FLAT NO 1, FOUR FLIGHTS HSG SOC PLOT NO 241,RDP-8 SEC 3,CHARKOP,KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0101639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANDA	VENKATA	SREENIVAS	MANDA	MANDA	MANDA	C/O SHRIO MANDA LAKSHMINADHARAO MANDA VARI HOUSE LANKA STREET VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PM0101660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANDA	VENKATA	SREENIVAS	MANDA	MANDA	MANDA	C/O SHRIO MANDA LAKSHMINADHARAO MANDA VARI HOUSE LANKA STREET VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PM0101660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANDA	VENKATA	SREENIVAS	MANDA	MANDA	MANDA	C/O SHRIO MANDA LAKSHMINADHARAO MANDA VARI HOUSE LANKA STREET VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PM0101660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANDA	VENKATA	SREENIVAS	MANDA	MANDA	MANDA	C/O SHRIO MANDA LAKSHMINADHARAO MANDA VARI HOUSE LANKA STREET VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PM0101660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANDA	VENKATA	SREENIVAS	MANDA	MANDA	MANDA	C/O SHRIO MANDA LAKSHMINADHARAO MANDA VARI HOUSE LANKA STREET VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PM0101660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANDA	VENKATA	SREENIVAS	MANDA	MANDA	MANDA	C/O SHRIO MANDA LAKSHMINADHARAO MANDA VARI HOUSE LANKA STREET VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PM0101660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANDA	VENKATA	SREENIVAS	MANDA	MANDA	MANDA	C/O SHRIO MANDA LAKSHMINADHARAO MANDA VARI HOUSE LANKA STREET VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531202	PM0101660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA		CHANDAK	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	NO 28,BARNABY ROAD, KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0101759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MEENA		CHANDAK	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	NO 28,BARNABY ROAD, KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0101759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MEENA		CHANDAK	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	NO 28,BARNABY ROAD, KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0101759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MEENA		CHANDAK	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	NO 28,BARNABY ROAD, KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0101759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MEENA		CHANDAK	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	NO 28,BARNABY ROAD, KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0101759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MEENA		CHANDAK	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	NO 28,BARNABY ROAD, KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0101759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MEENA		CHANDAK	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	NO 28,BARNABY ROAD, KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0101759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MADHURI	MANDKUMAR	KASAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	H NO 4251 PATANGE WADA CHITALE ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0101769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NANDKUMARDATTATRAYKASAR		NO	NO	FY-1
MADHURI	MANDKUMAR	KASAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	H NO 4251 PATANGE WADA CHITALE ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0101769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NANDKUMARDATTATRAYKASAR		NO	NO	FY-6
MADHURI	MANDKUMAR	KASAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	H NO 4251 PATANGE WADA CHITALE ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0101769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANDKUMARDATTATRAYKASAR		NO	NO	FY-3
MADHURI	MANDKUMAR	KASAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	H NO 4251 PATANGE WADA CHITALE ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0101769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NANDKUMARDATTATRAYKASAR		NO	NO	FY-2
MADHURI	MANDKUMAR	KASAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	H NO 4251 PATANGE WADA CHITALE ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0101769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NANDKUMARDATTATRAYKASAR		NO	NO	FY-4
MANSOOR	G	KHAMBATY	GOOLAMHUSAIN	GOOLAMHUSAIN	GOOLAMHUSAIN	350 NEELAM MANZIL FLAT NO 6 3RD FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0101771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZAINEEMKHAMBATYABBASMKHAMBATY		NO	NO	FY-1
MANSOOR	G	KHAMBATY	GOOLAMHUSAIN	GOOLAMHUSAIN	GOOLAMHUSAIN	350 NEELAM MANZIL FLAT NO 6 3RD FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0101771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZAINEEMKHAMBATYABBASMKHAMBATY		NO	NO	FY-2
MEGHNA	C	RUPAREL	CHANDRASEN	CHANDRASEN	CHANDRASEN	C/O BHARAT TRANSPORT CO 1 RAJA BAHADUR MOTILAL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		CHANDRASENRRUPAREL		NO	NO	FY-7
MEGHNA	C	RUPAREL	CHANDRASEN	CHANDRASEN	CHANDRASEN	C/O BHARAT TRANSPORT CO 1 RAJA BAHADUR MOTILAL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		CHANDRASENRRUPAREL		NO	NO	FY-3
MEGHNA	C	RUPAREL	CHANDRASEN	CHANDRASEN	CHANDRASEN	C/O BHARAT TRANSPORT CO 1 RAJA BAHADUR MOTILAL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		CHANDRASENRRUPAREL		NO	NO	FY-5
MEENA		AGGARWAL	R	R	R	BW-67A, SFS FLATS, SHALIMAR BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PM0101811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M	BADAL	CHAND BHANDARI	MOTILAL	MOTILAL	MOTILAL	143 TRIPLICANE HIGH ROAD MADRAS-600005 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PM0101816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMRAOKANWARBHANDAR		NO	NO	FY-1
M	BADAL	CHAND BHANDARI	MOTILAL	MOTILAL	MOTILAL	143 TRIPLICANE HIGH ROAD MADRAS-600005 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PM0101816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMRAOKANWARBHANDAR		NO	NO	FY-2
M	BADAL	CHAND BHANDARI	MOTILAL	MOTILAL	MOTILAL	143 TRIPLICANE HIGH ROAD MADRAS-600005 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PM0101816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMRAOKANWARBHANDAR		NO	NO	FY-3
M	BADAL	CHAND BHANDARI	MOTILAL	MOTILAL	MOTILAL	143 TRIPLICANE HIGH ROAD MADRAS-600005 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PM0101816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UMRAOKANWARBHANDAR		NO	NO	FY-4
MAHESH		KARNA	RAMESH	RAMESH	RAMESH	DELUXE FLAT NO 10 3RD FLOOR SANTACRUZ (E) GOTIBAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH		KARNA	RAMESH	RAMESH	RAMESH	DELUXE FLAT NO 10 3RD FLOOR SANTACRUZ (E) GOTIBAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH		KARNA	RAMESH	RAMESH	RAMESH	DELUXE FLAT NO 10 3RD FLOOR SANTACRUZ (E) GOTIBAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH		KARNA	RAMESH	RAMESH	RAMESH	DELUXE FLAT NO 10 3RD FLOOR SANTACRUZ (E) GOTIBAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH		KARNA	RAMESH	RAMESH	RAMESH	DELUXE FLAT NO 10 3RD FLOOR SANTACRUZ (E) GOTIBAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PM0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEERA	BHASKAR	KOVALE	BHASKAR	BHASKAR	BHASKAR	103 THIBA PALACE ROAD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHEKHARRAGHUVIRKOVALE		NO	NO	FY-1
MEERA	BHASKAR	KOVALE	BHASKAR	BHASKAR	BHASKAR	103 THIBA PALACE ROAD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHEKHARRAGHUVIRKOVALE		NO	NO	FY-4
MEERA	BHASKAR	KOVALE	BHASKAR	BHASKAR	BHASKAR	103 THIBA PALACE ROAD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHEKHARRAGHUVIRKOVALE		NO	NO	FY-7
MEERA	BHASKAR	KOVALE	BHASKAR	BHASKAR	BHASKAR	103 THIBA PALACE ROAD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHEKHARRAGHUVIRKOVALE		NO	NO	FY-2
MEERA	BHASKAR	KOVALE	BHASKAR	BHASKAR	BHASKAR	103 THIBA PALACE ROAD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHEKHARRAGHUVIRKOVALE		NO	NO	FY-5
MEERA	BHASKAR	KOVALE	BHASKAR	BHASKAR	BHASKAR	103 THIBA PALACE ROAD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHEKHARRAGHUVIRKOVALE		NO	NO	FY-6
MEERA	BHASKAR	KOVALE	BHASKAR	BHASKAR	BHASKAR	103 THIBA PALACE ROAD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0101838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHEKHARRAGHUVIRKOVALE		NO	NO	FY-3
MILAN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAVINKANTILALMEHTA		NO	NO	FY-7
MILAN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAVINKANTILALMEHTA		NO	NO	FY-5
MILAN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAVINKANTILALMEHTA		NO	NO	FY-4
MILAN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAVINKANTILALMEHTA		NO	NO	FY-3
MILAN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAVINKANTILALMEHTA		NO	NO	FY-6
MILAN	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	4/104 HURHURWALA BLDG OPP MOTI TALKIES S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0101847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAVINKANTILALMEHTA		NO	NO	FY-2
MAHARANIDEN		MISHRA	SARJU	SARJU	SARJU	NEW MARINE LINES SUMBIM CHAMBER OPP LIBERTY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0101849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAHARANIDEN		MISHRA	SARJU	SARJU	SARJU	NEW MARINE LINES SUMBIM CHAMBER OPP LIBERTY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0101849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAHARANIDEN		MISHRA	SARJU	SARJU	SARJU	NEW MARINE LINES SUMBIM CHAMBER OPP LIBERTY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0101849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAHARANIDEN		MISHRA	SARJU	SARJU	SARJU	NEW MARINE LINES SUMBIM CHAMBER OPP LIBERTY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0101849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHARANIDEN		MISHRA	SARJU	SARJU	SARJU	NEW MARINE LINES SUMBIM CHAMBER OPP LIBERTY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0101849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHARANIDEN		MISHRA	SARJU	SARJU	SARJU	NEW MARINE LINES SUMBIH CHAMBER OPP LIBERTY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0101849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M		RAMESH	N	N	N	C-57 9A CROSS THILLANAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PM0101860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	J	SETHIYA	JAYARAM	JAYARAM	JAYARAM	B-404 GOLD COAST SOC IVORY ESTAT BANER ROAD NEAR GREEN PARK HOTEL PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0101870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANOJ	J	SETHIYA	JAYARAM	JAYARAM	JAYARAM	B-404 GOLD COAST SOC IVORY ESTAT BANER ROAD NEAR GREEN PARK HOTEL PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0101870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	AGARWAL	BAJRANG	BAJRANG	BAJRANG	HANUMAN GALI BALRAMPUR POST RANGADIH DIST PURULIA WB RANGADIH	INDIA	WEST BENGAL	PURULIA	723143	PM0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	AGARWAL	BAJRANG	BAJRANG	BAJRANG	HANUMAN GALI BALRAMPUR POST RANGADIH DIST PURULIA WB RANGADIH	INDIA	WEST BENGAL	PURULIA	723143	PM0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	AGARWAL	BAJRANG	BAJRANG	BAJRANG	HANUMAN GALI BALRAMPUR POST RANGADIH DIST PURULIA WB RANGADIH	INDIA	WEST BENGAL	PURULIA	723143	PM0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	AGARWAL	BAJRANG	BAJRANG	BAJRANG	HANUMAN GALI BALRAMPUR POST RANGADIH DIST PURULIA WB RANGADIH	INDIA	WEST BENGAL	PURULIA	723143	PM0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	AGARWAL	BAJRANG	BAJRANG	BAJRANG	HANUMAN GALI BALRAMPUR POST RANGADIH DIST PURULIA WB RANGADIH	INDIA	WEST BENGAL	PURULIA	723143	PM0101911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
M	KRISHNA	MURTHY	K	K	K	59, 2 MAIN, 9TH CROSS SOMESHWARA NAGAR JAYANAGAR I BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0101993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHAKRISHNAMURTHY		NO	NO	FY-5
M	KRISHNA	MURTHY	K	K	K	59, 2 MAIN, 9TH CROSS SOMESHWARA NAGAR JAYANAGAR I BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0101993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAKRISHNAMURTHY		NO	NO	FY-7
M	KRISHNA	MURTHY	K	K	K	59, 2 MAIN, 9TH CROSS SOMESHWARA NAGAR JAYANAGAR I BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0101993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAKRISHNAMURTHY		NO	NO	FY-6
MEHUL	P	SHAH	PRAVIN	PRAVIN	PRAVIN	ANJANI COMPLEX, FLAT NO.202, VAPI-SILVASSA MAIN ROAD, OPP. JAMAMASJID, SILVASSA	INDIA	GUJARAT	VALSAD	396230	PM0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MEHUL	P	SHAH	PRAVIN	PRAVIN	PRAVIN	ANJANI COMPLEX, FLAT NO.202, VAPI-SILVASSA MAIN ROAD, OPP. JAMAMASJID, SILVASSA	INDIA	GUJARAT	VALSAD	396230	PM0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MEETA	ASHOK	SINGADIA	ASHOK	ASHOK	ASHOK	B-7 TULSI APARTMENT SAINAGAR VASAI ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PM0102003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHARATILALSINGADIA		NO	NO	FY-7
MEETA	ASHOK	SINGADIA	ASHOK	ASHOK	ASHOK	B-7 TULSI APARTMENT SAINAGAR VASAI ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PM0102003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHARATILALSINGADIA		NO	NO	FY-6
MEETA	ASHOK	SINGADIA	ASHOK	ASHOK	ASHOK	B-7 TULSI APARTMENT SAINAGAR VASAI ROAD MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PM0102003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHARATILALSINGADIA		NO	NO	FY-3
MOHINI	ATMARAM	ALWANI	ATMARAM	ATMARAM	ATMARAM	1982,CONVENT STREET MADHAVA BLDG ., FLAT NO.10,PUNE CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		NARESHCHANDRUALWANISATISHCHANDRUALWANI		NO	NO	FY-1
MOHINI	ATMARAM	ALWANI	ATMARAM	ATMARAM	ATMARAM	1982,CONVENT STREET MADHAVA BLDG ., FLAT NO.10,PUNE CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		NARESHCHANDRUALWANISATISHCHANDRUALWANI		NO	NO	FY-3
MOHINI	ATMARAM	ALWANI	ATMARAM	ATMARAM	ATMARAM	1982,CONVENT STREET MADHAVA BLDG ., FLAT NO.10,PUNE CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0102052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		NARESHCHANDRUALWANISATISHCHANDRUALWANI		NO	NO	FY-2
MAHESH	CHATUR	VASWANI	CHATUR	CHATUR	CHATUR	201 WINNIE APARTMENTS OPP D MONTE PARK PERRY RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0102094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROMILAMAHESHVASWANI		NO	NO	FY-2
MAHESH	CHATUR	VASWANI	CHATUR	CHATUR	CHATUR	201 WINNIE APARTMENTS OPP D MONTE PARK PERRY RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0102094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROMILAMAHESHVASWANI		NO	NO	FY-1
MAHESH		KUMAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	SUSHIL TEXTILES GOPAL MARKET SWAMI GHAT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0102156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHESH		KUMAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	SUSHIL TEXTILES GOPAL MARKET SWAMI GHAT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0102156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAHESH		KUMAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	SUSHIL TEXTILES GOPAL MARKET SWAMI GHAT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0102156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHESH		KUMAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	SUSHIL TEXTILES GOPAL MARKET SWAMI GHAT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0102156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAHESH		KUMAR	GOVERDHAN	GOVERDHAN	GOVERDHAN	SUSHIL TEXTILES GOPAL MARKET SWAMI GHAT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0102156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHESH		SABANE	VIJAY	VIJAY	VIJAY	OLD STATION ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0102181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH		SABANE	VIJAY	VIJAY	VIJAY	OLD STATION ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0102181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH		SABANE	VIJAY	VIJAY	VIJAY	OLD STATION ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0102181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH		SABANE	VIJAY	VIJAY	VIJAY	OLD STATION ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0102181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH		SABANE	VIJAY	VIJAY	VIJAY	OLD STATION ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0102181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA		SINGH	ANIL	ANIL	ANIL	C/O MADHAV SINGH FLAT NO 201 SHANTI VIHAR BEHIND LIC BUILDING FRAZER ROADPATNA	INDIA	BIHAR	PATNA	800001	PM0102197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA		SINGH	ANIL	ANIL	ANIL	C/O MADHAV SINGH FLAT NO 201 SHANTI VIHAR BEHIND LIC BUILDING FRAZER ROADPATNA	INDIA	BIHAR	PATNA	800001	PM0102197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA		SINGH	ANIL	ANIL	ANIL	C/O MADHAV SINGH FLAT NO 201 SHANTI VIHAR BEHIND LIC BUILDING FRAZER ROADPATNA	INDIA	BIHAR	PATNA	800001	PM0102197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENA		SINGH	ANIL	ANIL	ANIL	C/O MADHAV SINGH FLAT NO 201 SHANTI VIHAR BEHIND LIC BUILDING FRAZER ROADPATNA	INDIA	BIHAR	PATNA	800001	PM0102197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA		SINGH	ANIL	ANIL	ANIL	C/O MADHAV SINGH FLAT NO 201 SHANTI VIHAR BEHIND LIC BUILDING FRAZER ROADPATNA	INDIA	BIHAR	PATNA	800001	PM0102197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA		SINGH	ANIL	ANIL	ANIL	C/O MADHAV SINGH FLAT NO 201 SHANTI VIHAR BEHIND LIC BUILDING FRAZER ROADPATNA	INDIA	BIHAR	PATNA	800001	PM0102197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA		SINGH	ANIL	ANIL	ANIL	C/O MADHAV SINGH FLAT NO 201 SHANTI VIHAR BEHIND LIC BUILDING FRAZER ROADPATNA	INDIA	BIHAR	PATNA	800001	PM0102197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	G	SIVANANTHAM	M	M	M	94, SHOLINGHUR HIGH ROAD ARAKKONAM 631001 ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PM0102273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	15-SEP-2029				NO	NO	FY-5
M	G	SIVANANTHAM	M	M	M	94, SHOLINGHUR HIGH ROAD ARAKKONAM 631001 ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PM0102273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	27-SEP-2031				NO	NO	FY-7
M	G	SIVANANTHAM	M	M	M	94, SHOLINGHUR HIGH ROAD ARAKKONAM 631001 ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PM0102273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	08-OCT-2025				NO	NO	FY-1
M	G	SIVANANTHAM	M	M	M	94, SHOLINGHUR HIGH ROAD ARAKKONAM 631001 ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PM0102273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	04-OCT-2028				NO	NO	FY-4
M	G	SIVANANTHAM	M	M	M	94, SHOLINGHUR HIGH ROAD ARAKKONAM 631001 ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PM0102273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027				NO	NO	FY-3
M	G	SIVANANTHAM	M	M	M	94, SHOLINGHUR HIGH ROAD ARAKKONAM 631001 ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PM0102273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	30-SEP-2026				NO	NO	FY-2
M	G	SIVANANTHAM	M	M	M	94, SHOLINGHUR HIGH ROAD ARAKKONAM 631001 ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PM0102273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.00	11-SEP-2030				NO	NO	FY-6
MAMTA		SHARMA	BALWANT	BALWANT	BALWANT	ADITYA BLDG C WING FLAT NO 201 OPP VERSOVA TELE. EXCH. ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0102356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHASHISHARMA		NO	NO	FY-1
MAMTA		SHARMA	BALWANT	BALWANT	BALWANT	ADITYA BLDG C WING FLAT NO 201 OPP VERSOVA TELE. EXCH. ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0102356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHASHISHARMA		NO	NO	FY-2
MAMTA		SHARMA	BALWANT	BALWANT	BALWANT	ADITYA BLDG C WING FLAT NO 201 OPP VERSOVA TELE. EXCH. ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0102356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHASHISHARMA		NO	NO	FY-3
MEENA	MAHESH	DAHANUKAR	MAHESH	MAHESH	MAHESH	104 LAXMIKRUPA A WING CHIKUWADI SHIMPOLI VILLAGE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0102410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHESHPANDURANGDAHANUKAR		NO	NO	FY-7
MEENA	MAHESH	DAHANUKAR	MAHESH	MAHESH	MAHESH	104 LAXMIKRUPA A WING CHIKUWADI SHIMPOLI VILLAGE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0102410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAHESHPANDURANGDAHANUKAR		NO	NO	FY-3
MEENA	MAHESH	DAHANUKAR	MAHESH	MAHESH	MAHESH	104 LAXMIKRUPA A WING CHIKUWADI SHIMPOLI VILLAGE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0102410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAHESHPANDURANGDAHANUKAR		NO	NO	FY-4
MEENA	MAHESH	DAHANUKAR	MAHESH	MAHESH	MAHESH	104 LAXMIKRUPA A WING CHIKUWADI SHIMPOLI VILLAGE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0102410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHESHPANDURANGDAHANUKAR		NO	NO	FY-5
MEENA	MAHESH	DAHANUKAR	MAHESH	MAHESH	MAHESH	104 LAXMIKRUPA A WING CHIKUWADI SHIMPOLI VILLAGE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0102410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHESHPANDURANGDAHANUKAR		NO	NO	FY-6
MUTTAQEEM		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0102423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		FARZINHATIMBHAI		NO	NO	FY-3
MUTTAQEEM		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0102423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		FARZINHATIMBHAI		NO	NO	FY-5
MUTTAQEEM		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0102423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		FARZINHATIMBHAI		NO	NO	FY-7
MUTTAQEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0102425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RUKSHANAHATIMBHAI		NO	NO	FY-3
MUTTAQEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0102425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		RUKSHANAHATIMBHAI		NO	NO	FY-5
MUTTAQEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0102425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RUKSHANAHATIMBHAI		NO	NO	FY-7
MUTTAQEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0102426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SHOLEENHATIMBHAI		NO	NO	FY-3
MUTTAQEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0102426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SHOLEENHATIMBHAI		NO	NO	FY-5
MUTTAQEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0102426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SHOLEENHATIMBHAI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	LAXMAN	RAO	M	M	M	M/S A V NARAYANA RAO & CO BODHAN-503185 DIST NIZAMABAD (AP) BODHAN	INDIA	TELANGANA	KAMAREDDY	503185	PM0102460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	LAXMAN	RAO	M	M	M	M/S A V NARAYANA RAO & CO BODHAN-503185 DIST NIZAMABAD (AP) BODHAN	INDIA	TELANGANA	KAMAREDDY	503185	PM0102460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	LAXMAN	RAO	M	M	M	M/S A V NARAYANA RAO & CO BODHAN-503185 DIST NIZAMABAD (AP) BODHAN	INDIA	TELANGANA	KAMAREDDY	503185	PM0102460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAMTA	LILARAM	SINDHI	LILARAM	LILARAM	LILARAM	FLAT NO 3 BLDG NO 98/10 GOPAL NAGAR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PM0102477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LILARAMSUNDARLALSINDHI		NO	NO	FY-7
MAMTA	LILARAM	SINDHI	LILARAM	LILARAM	LILARAM	FLAT NO 3 BLDG NO 98/10 GOPAL NAGAR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PM0102477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LILARAMSUNDARLALSINDHI		NO	NO	FY-3
MAMTA	LILARAM	SINDHI	LILARAM	LILARAM	LILARAM	FLAT NO 3 BLDG NO 98/10 GOPAL NAGAR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PM0102477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LILARAMSUNDARLALSINDHI		NO	NO	FY-6
MAMTA	LILARAM	SINDHI	LILARAM	LILARAM	LILARAM	FLAT NO 3 BLDG NO 98/10 GOPAL NAGAR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PM0102477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LILARAMSUNDARLALSINDHI		NO	NO	FY-2
MUKESH	AMBALAL	BRAHMBHATT	AMBALAL	AMBALAL	AMBALAL	NICHO BHATWADO OPP SADHANA PRESS MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0102544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
MUKESH	AMBALAL	BRAHMBHATT	AMBALAL	AMBALAL	AMBALAL	NICHO BHATWADO OPP SADHANA PRESS MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0102544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
MUKESH	AMBALAL	BRAHMBHATT	AMBALAL	AMBALAL	AMBALAL	NICHO BHATWADO OPP SADHANA PRESS MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0102544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
MUKESH	AMBALAL	BRAHMBHATT	AMBALAL	AMBALAL	AMBALAL	NICHO BHATWADO OPP SADHANA PRESS MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0102544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
MUKESH	AMBALAL	BRAHMBHATT	AMBALAL	AMBALAL	AMBALAL	NICHO BHATWADO OPP SADHANA PRESS MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0102544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
MUKESH	AMBALAL	BRAHMBHATT	AMBALAL	AMBALAL	AMBALAL	NICHO BHATWADO OPP SADHANA PRESS MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PM0102544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
MOHD	MONOWAR	HOSSAIN	ABDUL	ABDUL	ABDUL	C/O M/S FRIENDS AQVACULTURE AT PO CHANDIPUR BALASORE	INDIA	ORISSA	BALASORE	756025	PM0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDIRAHOSSAIN		NO	NO	FY-6
MOHD	MONOWAR	HOSSAIN	ABDUL	ABDUL	ABDUL	C/O M/S FRIENDS AQVACULTURE AT PO CHANDIPUR BALASORE	INDIA	ORISSA	BALASORE	756025	PM0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRAHOSSAIN		NO	NO	FY-7
MOHD	MONOWAR	HOSSAIN	ABDUL	ABDUL	ABDUL	C/O M/S FRIENDS AQVACULTURE AT PO CHANDIPUR BALASORE	INDIA	ORISSA	BALASORE	756025	PM0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRAHOSSAIN		NO	NO	FY-3
MOHD	MONOWAR	HOSSAIN	ABDUL	ABDUL	ABDUL	C/O M/S FRIENDS AQVACULTURE AT PO CHANDIPUR BALASORE	INDIA	ORISSA	BALASORE	756025	PM0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRAHOSSAIN		NO	NO	FY-1
MOHIT		JAIN	KULBHUSHAN	KULBHUSHAN	KULBHUSHAN	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PM0102597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MOHIT		JAIN	KULBHUSHAN	KULBHUSHAN	KULBHUSHAN	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PM0102597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MOHIT		JAIN	KULBHUSHAN	KULBHUSHAN	KULBHUSHAN	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PM0102597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MOHIT		JAIN	KULBHUSHAN	KULBHUSHAN	KULBHUSHAN	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PM0102597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHIT		JAIN	KULBHUSHAN	KULBHUSHAN	KULBHUSHAN	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PM0102597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MOHIT		JAIN	KULBHUSHAN	KULBHUSHAN	KULBHUSHAN	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PM0102597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MUKESH	M	JAIN	MAFATLAL	MAFATLAL	MAFATLAL	76/37 MUNICIPAL BLDG IST FLOOR SUKHLAJI STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0102599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRAMJAIN		NO	NO	FY-7
MUKESH	M	JAIN	MAFATLAL	MAFATLAL	MAFATLAL	76/37 MUNICIPAL BLDG IST FLOOR SUKHLAJI STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0102599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JITENDRAMJAIN		NO	NO	FY-4
MUKESH	M	JAIN	MAFATLAL	MAFATLAL	MAFATLAL	76/37 MUNICIPAL BLDG IST FLOOR SUKHLAJI STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0102599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JITENDRAMJAIN		NO	NO	FY-6
MUKESH	M	JAIN	MAFATLAL	MAFATLAL	MAFATLAL	76/37 MUNICIPAL BLDG IST FLOOR SUKHLAJI STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0102599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRAMJAIN		NO	NO	FY-3
MOHANLAL	T	KANDHARI	TIKAMDAS	TIKAMDAS	TIKAMDAS	KANDHARI NIWAS QUETTA COLONY LAKAD GANJ NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PM0102612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1475.00	27-SEP-2031		NIRMALAMKANDHARI		NO	NO	FY-7
MAHESH	CHANDRA	MAMGAIN	BACHI	BACHI	BACHI	ARMY WELFARE HOUSING ORGANISATION SOUTH HUTMENTS, KASHMIR HOUSE RAJAJI MARGNEW DELHI	INDIA	DELHI	NEW DELHI	110011	PM0102636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14, MANCHHABAI BHAVAN 2ND FLOOR, NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0102644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14, MANCHHABAI BHAVAN 2ND FLOOR, NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0102644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14, MANCHHABAI BHAVAN 2ND FLOOR, NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0102644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14, MANCHHABAI BHAVAN 2ND FLOOR, NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0102644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYURI	SHANTILAL	MERCHANT	SHANTILAL	SHANTILAL	SHANTILAL	14, MANCHHABAI BHAVAN 2ND FLOOR, NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0102644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MDHUKAR	LAXMAN	NIMKAR	LAXMAN	LAXMAN	LAXMAN	C/O CRAWFORD BAYLEY & CO., ADVOC. & SOLICITORS STATE BANK BUILDINGS NGNVAIDYA MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0102656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRKAHAR		NO	NO	FY-1
MDHUKAR	LAXMAN	NIMKAR	LAXMAN	LAXMAN	LAXMAN	C/O CRAWFORD BAYLEY & CO., ADVOC. & SOLICITORS STATE BANK BUILDINGS NGNVAIDYA MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0102656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRKAHAR		NO	NO	FY-7
MDHUKAR	LAXMAN	NIMKAR	LAXMAN	LAXMAN	LAXMAN	C/O CRAWFORD BAYLEY & CO., ADVOC. & SOLICITORS STATE BANK BUILDINGS NGNVAIDYA MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0102656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRKAHAR		NO	NO	FY-3
MDHUKAR	LAXMAN	NIMKAR	LAXMAN	LAXMAN	LAXMAN	C/O CRAWFORD BAYLEY & CO., ADVOC. & SOLICITORS STATE BANK BUILDINGS NGNVAIDYA MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0102656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRKAHAR		NO	NO	FY-6
MDHUKAR	LAXMAN	NIMKAR	LAXMAN	LAXMAN	LAXMAN	C/O CRAWFORD BAYLEY & CO., ADVOC. & SOLICITORS STATE BANK BUILDINGS NGNVAIDYA MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0102656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRKAHAR		NO	NO	FY-5
MDHUKAR	LAXMAN	NIMKAR	LAXMAN	LAXMAN	LAXMAN	C/O CRAWFORD BAYLEY & CO., ADVOC. & SOLICITORS STATE BANK BUILDINGS NGNVAIDYA MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0102656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRKAHAR		NO	NO	FY-4
MANOJ		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0102667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025		ANJANAPATTANI		NO	NO	FY-1
MANOJ		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0102667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		ANJANAPATTANI		NO	NO	FY-5
MANOJ		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0102667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		ANJANAPATTANI		NO	NO	FY-3
MANOJ		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0102667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028		ANJANAPATTANI		NO	NO	FY-4
MANOJ		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0102667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		ANJANAPATTANI		NO	NO	FY-2
MEENA		PRAKASH	G	G	G	C/O N KUMARAN NAIR THATTAKAD CHETTKULANGARA PO NAVELIKARA 6 ALLEPPEYDIST ALLEPPEY	INDIA	KERALA	MAVELIKARA	690503	PM0102673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA		PRAKASH	G	G	G	C/O N KUMARAN NAIR THATTAKAD CHETTKULANGARA PO NAVELIKARA 6 ALLEPPEYDIST ALLEPPEY	INDIA	KERALA	MAVELIKARA	690503	PM0102673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGESH	PRAMOD	SHEKATKAR	PRAMOD	PRAMOD	PRAMOD	6733, WAGHGALLI NALEGAOM AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0102730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILAPRAMODSHEKATKAR		NO	NO	FY-7
MANGESH	PRAMOD	SHEKATKAR	PRAMOD	PRAMOD	PRAMOD	6733, WAGHGALLI NALEGAOM AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0102730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILAPRAMODSHEKATKAR		NO	NO	FY-3
MANJULA	P	DOSHI	PRAVIN	PRAVIN	PRAVIN	42 SUMMER VILLE DHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0102806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJULA	P	DOSHI	PRAVIN	PRAVIN	PRAVIN	42 SUMMER VILLE DHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0102806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJULA	P	DOSHI	PRAVIN	PRAVIN	PRAVIN	42 SUMMER VILLE DHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0102806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJULA	P	DOSHI	PRAVIN	PRAVIN	PRAVIN	42 SUMMER VILLE DHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0102806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHADEV		KARMARI	VEERBHADRAPPA	VEERBHADRAPPA	VEERBHADRAPPA	PLOT NO. 31-34, BEHIND AYYAPPA TEMPLE SIRUR PARK VIDYANAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580021	PM0102832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUSREE		MALLIK	SANDIP	SANDIP	SANDIP	7 COOPERATIVE ROAD BANSDRONI TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PM0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUSREE		MALLIK	SANDIP	SANDIP	SANDIP	7 COOPERATIVE ROAD BANSDRONI TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PM0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUSREE		MALLIK	SANDIP	SANDIP	SANDIP	7 COOPERATIVE ROAD BANSDRONI TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PM0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUSREE		MALLIK	SANDIP	SANDIP	SANDIP	7 COOPERATIVE ROAD BANSDRONI TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PM0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUSREE		MALLIK	SANDIP	SANDIP	SANDIP	7 COOPERATIVE ROAD BANSDRONI TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PM0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHUSREE		MALLIK	SANDIP	SANDIP	SANDIP	7 COOPERATIVE ROAD BANSDRONI TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PM0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANIBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	BHABHARAM NI KHADKI MOTA DARWAJA SARSA	INDIA	GUJARAT	ANAND	388365	PM0102851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANIBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	BHABHARAM NI KHADKI MOTA DARWAJA SARSA	INDIA	GUJARAT	ANAND	388365	PM0102851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANIBEN	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	BHABHARAM NI KHADKI MOTA DARWAJA SARSA	INDIA	GUJARAT	ANAND	388365	PM0102851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	M	BHATIA	A	A	A	B-23-6575 HARGOVIND NAGAR LUDHIANA-141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PM0102925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		NIRMALBHATIA		NO	NO	FY-5
M	M	BHATIA	A	A	A	B-23-6575 HARGOVIND NAGAR LUDHIANA-141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PM0102925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		NIRMALBHATIA		NO	NO	FY-4
M	M	BHATIA	A	A	A	B-23-6575 HARGOVIND NAGAR LUDHIANA-141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PM0102925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		NIRMALBHATIA		NO	NO	FY-7
M	M	BHATIA	A	A	A	B-23-6575 HARGOVIND NAGAR LUDHIANA-141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PM0102925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		NIRMALBHATIA		NO	NO	FY-3
M	M	BHATIA	A	A	A	B-23-6575 HARGOVIND NAGAR LUDHIANA-141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PM0102925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		NIRMALBHATIA		NO	NO	FY-6
M	M	BHATIA	A	A	A	B-23-6575 HARGOVIND NAGAR LUDHIANA-141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PM0102925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		NIRMALBHATIA		NO	NO	FY-2
M	M	BHATIA	A	A	A	B-23-6575 HARGOVIND NAGAR LUDHIANA-141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PM0102925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		NIRMALBHATIA		NO	NO	FY-1
MITESH	MAHESHBHAI	PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	C-4, AMAR FLATS CHANAKYAPURI ROAD SAMA JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390008	PM0102984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHBHAIMPATEL		NO	NO	FY-1
MITESH	MAHESHBHAI	PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	C-4, AMAR FLATS CHANAKYAPURI ROAD SAMA JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390008	PM0102984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHBHAIMPATEL		NO	NO	FY-3
MITESH	MAHESHBHAI	PATEL	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	C-4, AMAR FLATS CHANAKYAPURI ROAD SAMA JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390008	PM0102984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHBHAIMPATEL		NO	NO	FY-2
M	K	SHEEL S RAO	SOMASHEKARA	SOMASHEKARA	SOMASHEKARA	88 G K W LAYOUT VIJAYNAGAR PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	K	SHEEL S RAO	SOMASHEKARA	SOMASHEKARA	SOMASHEKARA	88 G K W LAYOUT VIJAYNAGAR PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEHRUN	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR, NARSARI, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0103006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		AHMEDBANUSHAIKH		NO	NO	FY-5
MEHRUN	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR, NARSARI, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0103006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		AHMEDBANUSHAIKH		NO	NO	FY-6
MEHRUN	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR, NARSARI, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0103006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		AHMEDBANUSHAIKH		NO	NO	FY-7
MEHRUN	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR, NARSARI, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0103006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		AHMEDBANUSHAIKH		NO	NO	FY-3
MEHRUN	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR, NARSARI, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0103006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		AHMEDBANUSHAIKH		NO	NO	FY-4
MEHRUN	AHMED	SHAIKH	AHMED	AHMED	AHMED	PANCHATDI BAZAR, NARSARI, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0103006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		AHMEDBANUSHAIKH		NO	NO	FY-2
MILIND	KRISHNA	SHINDE	KRISHNA	KRISHNA	KRISHNA	A-103 RAJROSHAN LOUISWADI PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400604	PM0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYAMILINDSHINDE		NO	NO	FY-7
MILIND	KRISHNA	SHINDE	KRISHNA	KRISHNA	KRISHNA	A-103 RAJROSHAN LOUISWADI PANCHPAKHADI THANE	INDIA	MAHARASHTRA	THANE	400604	PM0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYAMILINDSHINDE		NO	NO	FY-3
MOHAMAD	ABDUL	WAHEED	M	M	M	11 STEPHENS ROAD FRASER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMAD	ABDUL	WAHEED	M	M	M	11 STEPHENS ROAD FRASER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PM0103032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINOO	J	GHEESTA	J	J	J	84/4, SLEATER ROAD, NAWAB BUILDING, IST FLOOR, OPP. GRANT ROAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0103123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FERSASPMGHEESTA		NO	NO	FY-7
MINOO	J	GHEESTA	J	J	J	84/4, SLEATER ROAD, NAWAB BUILDING, IST FLOOR, OPP. GRANT ROAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0103123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FERSASPMGHEESTA		NO	NO	FY-1
MINOO	J	GHEESTA	J	J	J	84/4, SLEATER ROAD, NAWAB BUILDING, IST FLOOR, OPP. GRANT ROAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0103123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FERSASPMGHEESTA		NO	NO	FY-4
MINOO	J	GHEESTA	J	J	J	84/4, SLEATER ROAD, NAWAB BUILDING, IST FLOOR, OPP. GRANT ROAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0103123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FERSASPMGHEESTA		NO	NO	FY-3
MINOO	J	GHEESTA	J	J	J	84/4, SLEATER ROAD, NAWAB BUILDING, IST FLOOR, OPP. GRANT ROAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0103123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FERSASPMGHEESTA		NO	NO	FY-5
MINOO	J	GHEESTA	J	J	J	84/4, SLEATER ROAD, NAWAB BUILDING, IST FLOOR, OPP. GRANT ROAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0103123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FERSASPMGHEESTA		NO	NO	FY-2
MINOO	J	GHEESTA	J	J	J	84/4, SLEATER ROAD, NAWAB BUILDING, IST FLOOR, OPP. GRANT ROAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0103123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FERSASPMGHEESTA		NO	NO	FY-6
MURTUZA	Y	HARYANAWALLA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0103133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ADILHARIANAWALA		NO	NO	FY-1
MURTUZA	Y	HARYANAWALLA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0103133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ADILHARIANAWALA		NO	NO	FY-4
MURTUZA	Y	HARYANAWALLA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0103133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ADILHARIANAWALA		NO	NO	FY-3
MURTUZA	Y	HARYANAWALLA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0103133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ADILHARIANAWALA		NO	NO	FY-2
MURTUZA	Y	HARYANAWALLA	YUSUF	YUSUF	YUSUF	SARDHARIA BUILDING 2ND FLOOR PAKMODIA SATREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0103133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ADILHARIANAWALA		NO	NO	FY-5
MALA		MAKHIJA	VIJAY	VIJAY	VIJAY	M/S SHEELA S SHIVANANDA BLDG 6/A 1ST FLOOR KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0103167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIJAYMAKHIJA		NO	NO	FY-1
MALA		MAKHIJA	VIJAY	VIJAY	VIJAY	M/S SHEELA S SHIVANANDA BLDG 6/A 1ST FLOOR KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0103167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VIJAYMAKHIJA		NO	NO	FY-4
MALA		MAKHIJA	VIJAY	VIJAY	VIJAY	M/S SHEELA S SHIVANANDA BLDG 6/A 1ST FLOOR KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0103167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIJAYMAKHIJA		NO	NO	FY-2
MALA		MAKHIJA	VIJAY	VIJAY	VIJAY	M/S SHEELA S SHIVANANDA BLDG 6/A 1ST FLOOR KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0103167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIJAYMAKHIJA		NO	NO	FY-5
MALA		MAKHIJA	VIJAY	VIJAY	VIJAY	M/S SHEELA S SHIVANANDA BLDG 6/A 1ST FLOOR KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0103167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIJAYMAKHIJA		NO	NO	FY-3
MAHAZARINE		PESTONJI	KHUSROO	KHUSROO	KHUSROO	C/O H J PETIGARA JAIPHAL TERRACE 31,FORJET STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0103190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KHUSROOPESTONJI		NO	NO	FY-1
MAHAZARINE		PESTONJI	KHUSROO	KHUSROO	KHUSROO	C/O H J PETIGARA JAIPHAL TERRACE 31,FORJET STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0103190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KHUSROOPESTONJI		NO	NO	FY-2
MADHAW		SAMDANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C-32 SARDAR SMRITI S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0103203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SOHANSAMDANI		NO	NO	FY-5
MADHAW		SAMDANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C-32 SARDAR SMRITI S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0103203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOHANSAMDANI		NO	NO	FY-1
MADHAW		SAMDANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C-32 SARDAR SMRITI S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0103203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SOHANSAMDANI		NO	NO	FY-4
MADHAW		SAMDANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C-32 SARDAR SMRITI S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0103203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOHANSAMDANI		NO	NO	FY-3
MADHAW		SAMDANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C-32 SARDAR SMRITI S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0103203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SOHANSAMDANI		NO	NO	FY-2
MAHENDRA	M	SHAW	MADHAIRAM	MADHAIRAM	MADHAIRAM	PLOT NO 15A, S.NO.588/2B, NEW ERA SOCIETY, MARKET YARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0103221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		KUSUMMSHAW		NO	NO	FY-7
M	JAYA	VASANTHA	T	T	T	6,PURAM PRAKASA ROAD BALAJI NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0103243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TMADANAGOPAL		NO	NO	FY-7
M	JAYA	VASANTHA	T	T	T	6,PURAM PRAKASA ROAD BALAJI NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0103243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TMADANAGOPAL		NO	NO	FY-6
M	JAYA	VASANTHA	T	T	T	6,PURAM PRAKASA ROAD BALAJI NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0103243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TMADANAGOPAL		NO	NO	FY-2
M	JAYA	VASANTHA	T	T	T	6,PURAM PRAKASA ROAD BALAJI NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0103243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TMADANAGOPAL		NO	NO	FY-5
M	JAYA	VASANTHA	T	T	T	6,PURAM PRAKASA ROAD BALAJI NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0103243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TMADANAGOPAL		NO	NO	FY-3
M	JAYA	VASANTHA	T	T	T	6,PURAM PRAKASA ROAD BALAJI NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0103243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TMADANAGOPAL		NO	NO	FY-4
MURLI		BALASUBRAMANIAN	K	K	K	702 MURUGAN KRITIKA CHS LTD 14TH ROAD CHEMBUR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0103262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUMARSEETHARAMAN		NO	NO	FY-7
MURLI		BALASUBRAMANIAN	K	K	K	702 MURUGAN KRITIKA CHS LTD 14TH ROAD CHEMBUR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0103262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUMARSEETHARAMAN		NO	NO	FY-3
MURLI		BALASUBRAMANIAN	K	K	K	702 MURUGAN KRITIKA CHS LTD 14TH ROAD CHEMBUR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PM0103262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUMARSEETHARAMAN		NO	NO	FY-2
MOTILAL		DAGA	RUP	RUP	RUP	MAHALAKSHMI ROAD CARRIERS, MAIN ROAD P O KUKRAMAR DIST KUKRAMAR KUKRAMAR	INDIA	ASSAM	GOALPARA	783370	PM0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MOTILAL		DAGA	RUP	RUP	RUP	MAHALAKSHMI ROAD CARRIERS, MAIN ROAD P O KUKRAMAR DIST KUKRAMAR KUKRAMAR	INDIA	ASSAM	GOALPARA	783370	PM0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MOTILAL		DAGA	RUP	RUP	RUP	MAHALAKSHMI ROAD CARRIERS, MAIN ROAD P O KUKRAMAR DIST KUKRAMAR KUKRAMAR	INDIA	ASSAM	GOALPARA	783370	PM0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MOTILAL		DAGA	RUP	RUP	RUP	MAHALAKSHMI ROAD CARRIERS, MAIN ROAD P O KUKRAMAR DIST KUKRAMAR KUKRAMAR	INDIA	ASSAM	GOALPARA	783370	PM0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOTILAL		DAGA	RUP	RUP	RUP	MAHALAKSHMI ROAD CARRIERS, MAIN ROAD P O KUKRAMAR DIST KUKRAMAR KUKRAMAR	INDIA	ASSAM	GOALPARA	783370	PM0103282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANJULA	SAVJIBHAI	KALATHIA	SAVJIBHAI	SAVJIBHAI	SAVJIBHAI	10 MILANPARK NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0103320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJULA	SAVJIBHAI	KALATHIA	SAVJIBHAI	SAVJIBHAI	SAVJIBHAI	10 MILANPARK NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PM0103320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANGILAL	K	NIBJIYA	KESARIMAL	KESARIMAL	KESARIMAL	66/B/2,BHAWANI PETH GULALI PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANGILAL	K	NIBJIYA	KESARIMAL	KESARIMAL	KESARIMAL	66/B/2,BHAWANI PETH GULALI PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025				NO	NO	FY-1
MANGILAL	K	NIBJIYA	KESARIMAL	KESARIMAL	KESARIMAL	66/B/2,BHAWANI PETH GULALI PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028				NO	NO	FY-4
MANGILAL	K	NIBJIYA	KESARIMAL	KESARIMAL	KESARIMAL	66/B/2,BHAWANI PETH GULALI PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	30-SEP-2026				NO	NO	FY-2
MANGILAL	K	NIBJIYA	KESARIMAL	KESARIMAL	KESARIMAL	66/B/2,BHAWANI PETH GULALI PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0103359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
MILIND	VINAYAK	PATIL	VINAYAK	VINAYAK	VINAYAK	A-1/6 DEVDUTTA APTS NR GOPALAK SOC NEW WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0103371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MILIND	VINAYAK	PATIL	VINAYAK	VINAYAK	VINAYAK	A-1/6 DEVDUTTA APTS NR GOPALAK SOC NEW WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0103371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MILIND	VINAYAK	PATIL	VINAYAK	VINAYAK	VINAYAK	A-1/6 DEVDUTTA APTS NR GOPALAK SOC NEW WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0103371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MILIND	VINAYAK	PATIL	VINAYAK	VINAYAK	VINAYAK	A-1/6 DEVDUTTA APTS NR GOPALAK SOC NEW WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0103371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MILIND	VINAYAK	PATIL	VINAYAK	VINAYAK	VINAYAK	A-1/6 DEVDUTTA APTS NR GOPALAK SOC NEW WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PM0103371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		PRUTHI	SUNDER	SUNDER	SUNDER	1040/21-C, HOUSING BOARD COLONY HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0103376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH		PRUTHI	SUNDER	SUNDER	SUNDER	1040/21-C, HOUSING BOARD COLONY HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0103376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		PRUTHI	SUNDER	SUNDER	SUNDER	1040/21-C, HOUSING BOARD COLONY HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0103376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH		PRUTHI	SUNDER	SUNDER	SUNDER	1040/21-C, HOUSING BOARD COLONY HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PM0103376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONA		PUNJABI	SANTOSH	SANTOSH	SANTOSH	A-6/12 WILDERNESS CHS FLAT NO 51 LIC BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PM0103378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTIPUNJABI		NO	NO	FY-1
MONA		PUNJABI	SANTOSH	SANTOSH	SANTOSH	A-6/12 WILDERNESS CHS FLAT NO 51 LIC BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PM0103378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTIPUNJABI		NO	NO	FY-2
MONA		PUNJABI	SANTOSH	SANTOSH	SANTOSH	A-6/12 WILDERNESS CHS FLAT NO 51 LIC BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PM0103378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIPUNJABI		NO	NO	FY-3
MILAN	S	SHAH	SUBODH	SUBODH	SUBODH	FLAT 4 GROUND FLOOR NEW SHANKAR SOCIETY 4 SHIVAJI PARK ROAD NO 5 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0103406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBODHKSHAH		NO	NO	FY-7
MILAN	S	SHAH	SUBODH	SUBODH	SUBODH	FLAT 4 GROUND FLOOR NEW SHANKAR SOCIETY 4 SHIVAJI PARK ROAD NO 5 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0103406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBODHKSHAH		NO	NO	FY-5
MILAN	S	SHAH	SUBODH	SUBODH	SUBODH	FLAT 4 GROUND FLOOR NEW SHANKAR SOCIETY 4 SHIVAJI PARK ROAD NO 5 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0103406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBODHKSHAH		NO	NO	FY-6
MILAN	S	SHAH	SUBODH	SUBODH	SUBODH	FLAT 4 GROUND FLOOR NEW SHANKAR SOCIETY 4 SHIVAJI PARK ROAD NO 5 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0103406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBODHKSHAH		NO	NO	FY-3
MOIZ	MOHSIN	KHANBATI	MOHSIN	MOHSIN	MOHSIN	J/327 CST ROAD VIVEK APARTMENT KALINA SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0103573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOIZ	MOHSIN	KHANBATI	MOHSIN	MOHSIN	MOHSIN	J/327 CST ROAD VIVEK APARTMENT KALINA SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0103573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOIZ	MOHSIN	KHANBATI	MOHSIN	MOHSIN	MOHSIN	J/327 CST ROAD VIVEK APARTMENT KALINA SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0103573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOIZ	MOHSIN	KHANBATI	MOHSIN	MOHSIN	MOHSIN	J/327 CST ROAD VIVEK APARTMENT KALINA SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0103573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOIZ	MOHSIN	KHANBATI	MOHSIN	MOHSIN	MOHSIN	J/327 CST ROAD VIVEK APARTMENT KALINA SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PM0103573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MILIND		MUTHA	SHRIMAL	SHRIMAL	SHRIMAL	MANDAR APARTMENT WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0103602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029				NO	NO	FY-5
MILIND		MUTHA	SHRIMAL	SHRIMAL	SHRIMAL	MANDAR APARTMENT WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0103602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	27-SEP-2031				NO	NO	FY-7
MILIND		MUTHA	SHRIMAL	SHRIMAL	SHRIMAL	MANDAR APARTMENT WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0103602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025				NO	NO	FY-1
MILIND		MUTHA	SHRIMAL	SHRIMAL	SHRIMAL	MANDAR APARTMENT WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0103602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028				NO	NO	FY-4
MILIND		MUTHA	SHRIMAL	SHRIMAL	SHRIMAL	MANDAR APARTMENT WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0103602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	11-SEP-2030				NO	NO	FY-6
MILIND		MUTHA	SHRIMAL	SHRIMAL	SHRIMAL	MANDAR APARTMENT WAKDEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0103602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
MANJIT	KAUR	NAYYAR	H	H	H	49 MOOLCHAND ENCLAVE MAJRA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248171	PM0103606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJIT	KAUR	NAYYAR	H	H	H	49 MOOLCHAND ENCLAVE MAJRA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248171	PM0103606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJIT	KAUR	NAYYAR	H	H	H	49 MOOLCHAND ENCLAVE MAJRA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248171	PM0103606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJIT	KAUR	NAYYAR	H	H	H	49 MOOLCHAND ENCLAVE MAJRA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248171	PM0103606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJIT	KAUR	NAYYAR	H	H	H	49 MOOLCHAND ENCLAVE MAJRA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248171	PM0103606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJIT	KAUR	NAYYAR	H	H	H	49 MOOLCHAND ENCLAVE MAJRA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248171	PM0103606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJIT	KAUR	NAYYAR	H	H	H	49 MOOLCHAND ENCLAVE MAJRA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248171	PM0103606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH	PARIXITBHAI	PATEL	PARIXITBHAI	PARIXITBHAI	PARIXITBHAI	105/C KALIYAN BAUG SOCIETY NEAR DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0103618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
MANISH	PARIXITBHAI	PATEL	PARIXITBHAI	PARIXITBHAI	PARIXITBHAI	105/C KALIYAN BAUG SOCIETY NEAR DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0103618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
MANISH	PARIXITBHAI	PATEL	PARIXITBHAI	PARIXITBHAI	PARIXITBHAI	105/C KALIYAN BAUG SOCIETY NEAR DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0103618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
MANISH	PARIXITBHAI	PATEL	PARIXITBHAI	PARIXITBHAI	PARIXITBHAI	105/C KALIYAN BAUG SOCIETY NEAR DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0103618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
MANISH	PARIXITBHAI	PATEL	PARIXITBHAI	PARIXITBHAI	PARIXITBHAI	105/C KALIYAN BAUG SOCIETY NEAR DEEP CHAMBER MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PM0103618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
MAHULA		PRASAAD	GUPTESHWAR	GUPTESHWAR	GUPTESHWAR	5/500 VIKAS NAGAR LUCKNOW 226 020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0103625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHULA		PRASAAD	GUPTESHWAR	GUPTESHWAR	GUPTESHWAR	5/500 VIKAS NAGAR LUCKNOW 226 020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0103625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHULA		PRASAAD	GUPTESHWAR	GUPTESHWAR	GUPTESHWAR	5/500 VIKAS NAGAR LUCKNOW 226 020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0103625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MIRA		ROYCHOUDHARY	SRROYCHOUDHARY	SRROYCHOUDHARY	SRROYCHOUDHARY	TYPE II-77/9, RANGE HILLS ESTATE KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411020	PM0103637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MIRA		ROYCHOUDHARY	SRROYCHOUDHARY	SRROYCHOUDHARY	SRROYCHOUDHARY	TYPE II-77/9, RANGE HILLS ESTATE KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411020	PM0103637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGAL		SINGH	SHRIBANDI	SHRIBANDI	SHRIBANDI	5 GEETA PALLI ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0103683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANGAL		SINGH	SHRIBANDI	SHRIBANDI	SHRIBANDI	5 GEETA PALLI ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0103683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MANGAL		SINGH	SHRIBANDI	SHRIBANDI	SHRIBANDI	5 GEETA PALLI ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0103683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANGAL		SINGH	SHRIBANDI	SHRIBANDI	SHRIBANDI	5 GEETA PALLI ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0103683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANGAL		SINGH	SHRIBANDI	SHRIBANDI	SHRIBANDI	5 GEETA PALLI ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0103683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANGAL		SINGH	SHRIBANDI	SHRIBANDI	SHRIBANDI	5 GEETA PALLI ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PM0103683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANJEET		VIG	RAJINDER	RAJINDER	RAJINDER	102 BARGAL COMPLEX INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0103699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAJINDERSINGHVIG		NO	NO	FY-1
MANJEET		VIG	RAJINDER	RAJINDER	RAJINDER	102 BARGAL COMPLEX INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0103699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RAJINDERSINGHVIG		NO	NO	FY-5
MANJEET		VIG	RAJINDER	RAJINDER	RAJINDER	102 BARGAL COMPLEX INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0103699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAJINDERSINGHVIG		NO	NO	FY-3
MANJEET		VIG	RAJINDER	RAJINDER	RAJINDER	102 BARGAL COMPLEX INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0103699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RAJINDERSINGHVIG		NO	NO	FY-4
MANJEET		VIG	RAJINDER	RAJINDER	RAJINDER	102 BARGAL COMPLEX INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0103699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RAJINDERSINGHVIG		NO	NO	FY-2
MONEY	CARE	SEC FINANCIAL SERVICES LTD	NA	NA	NA	50-A,3RD FLOOR, HANUMAN BLDG 300/310,PERIN NARIMAN STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0103728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		FINANCIALSERVICESLIMITED		NO	NO	FY-1
MONEY	CARE	SEC FINANCIAL SERVICES LTD	NA	NA	NA	50-A,3RD FLOOR, HANUMAN BLDG 300/310,PERIN NARIMAN STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0103728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		FINANCIALSERVICESLIMITED		NO	NO	FY-7
MONEY	CARE	SEC FINANCIAL SERVICES LTD	NA	NA	NA	50-A,3RD FLOOR, HANUMAN BLDG 300/310,PERIN NARIMAN STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0103728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		FINANCIALSERVICESLIMITED		NO	NO	FY-5
MONEY	CARE	SEC FINANCIAL SERVICES LTD	NA	NA	NA	50-A,3RD FLOOR, HANUMAN BLDG 300/310,PERIN NARIMAN STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0103728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		FINANCIALSERVICESLIMITED		NO	NO	FY-3
MONEY	CARE	SEC FINANCIAL SERVICES LTD	NA	NA	NA	50-A,3RD FLOOR, HANUMAN BLDG 300/310,PERIN NARIMAN STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0103728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		FINANCIALSERVICESLIMITED		NO	NO	FY-2
MONEY	CARE	SEC FINANCIAL SERVICES LTD	NA	NA	NA	50-A,3RD FLOOR, HANUMAN BLDG 300/310,PERIN NARIMAN STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0103728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		FINANCIALSERVICESLIMITED		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESH	B	AGARWAL	B	B	B	518, NEW GAURIPADA R NO 1-2, 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PM0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	B	AGARWAL	B	B	B	518, NEW GAURIPADA R NO 1-2, 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PM0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	B	AGARWAL	B	B	B	518, NEW GAURIPADA R NO 1-2, 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PM0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	B	AGARWAL	B	B	B	518, NEW GAURIPADA R NO 1-2, 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PM0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH	B	AGARWAL	B	B	B	518, NEW GAURIPADA R NO 1-2, 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PM0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH	B	AGARWAL	B	B	B	518, NEW GAURIPADA R NO 1-2, 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PM0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	B	AGARWAL	B	B	B	518, NEW GAURIPADA R NO 1-2, 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PM0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MURSHIDA		BEGUM	AMINUL	AMINUL	AMINUL	SAROJINI PALLY SONATORE PARA SURI BIRBHUM 731 101(WB) BRIBHUM	INDIA	WEST BENGAL	SURI	731101	PM0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMINULISLAM		NO	NO	FY-1
MURSHIDA		BEGUM	AMINUL	AMINUL	AMINUL	SAROJINI PALLY SONATORE PARA SURI BIRBHUM 731 101(WB) BRIBHUM	INDIA	WEST BENGAL	SURI	731101	PM0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMINULISLAM		NO	NO	FY-5
MURSHIDA		BEGUM	AMINUL	AMINUL	AMINUL	SAROJINI PALLY SONATORE PARA SURI BIRBHUM 731 101(WB) BRIBHUM	INDIA	WEST BENGAL	SURI	731101	PM0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMINULISLAM		NO	NO	FY-4
MURSHIDA		BEGUM	AMINUL	AMINUL	AMINUL	SAROJINI PALLY SONATORE PARA SURI BIRBHUM 731 101(WB) BRIBHUM	INDIA	WEST BENGAL	SURI	731101	PM0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMINULISLAM		NO	NO	FY-7
MURSHIDA		BEGUM	AMINUL	AMINUL	AMINUL	SAROJINI PALLY SONATORE PARA SURI BIRBHUM 731 101(WB) BRIBHUM	INDIA	WEST BENGAL	SURI	731101	PM0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMINULISLAM		NO	NO	FY-3
MURSHIDA		BEGUM	AMINUL	AMINUL	AMINUL	SAROJINI PALLY SONATORE PARA SURI BIRBHUM 731 101(WB) BRIBHUM	INDIA	WEST BENGAL	SURI	731101	PM0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMINULISLAM		NO	NO	FY-6
MURSHIDA		BEGUM	AMINUL	AMINUL	AMINUL	SAROJINI PALLY SONATORE PARA SURI BIRBHUM 731 101(WB) BRIBHUM	INDIA	WEST BENGAL	SURI	731101	PM0103772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMINULISLAM		NO	NO	FY-2
MEENAKSHI		CHATURVEDI	MANOJ	MANOJ	MANOJ	C-60,401 SECTOR 9 SHANTI NAGAR MIRA ROAD THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		CHATURVEDI	MANOJ	MANOJ	MANOJ	C-60,401 SECTOR 9 SHANTI NAGAR MIRA ROAD THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENAKSHI		CHATURVEDI	MANOJ	MANOJ	MANOJ	C-60,401 SECTOR 9 SHANTI NAGAR MIRA ROAD THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHI		CHATURVEDI	MANOJ	MANOJ	MANOJ	C-60,401 SECTOR 9 SHANTI NAGAR MIRA ROAD THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENAKSHI		CHATURVEDI	MANOJ	MANOJ	MANOJ	C-60,401 SECTOR 9 SHANTI NAGAR MIRA ROAD THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI		CHATURVEDI	MANOJ	MANOJ	MANOJ	C-60,401 SECTOR 9 SHANTI NAGAR MIRA ROAD THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENAKSHI		CHATURVEDI	MANOJ	MANOJ	MANOJ	C-60,401 SECTOR 9 SHANTI NAGAR MIRA ROAD THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PM0103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	P	GANDHI	P	P	P	M P INVESTMENTS, 304 SHOLAY APTS, SEVEN BUNGLOWS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMIMGANDHI		NO	NO	FY-7
M	P	GANDHI	P	P	P	M P INVESTMENTS, 304 SHOLAY APTS, SEVEN BUNGLOWS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAMIMGANDHI		NO	NO	FY-1
M	P	GANDHI	P	P	P	M P INVESTMENTS, 304 SHOLAY APTS, SEVEN BUNGLOWS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAMIMGANDHI		NO	NO	FY-5
M	P	GANDHI	P	P	P	M P INVESTMENTS, 304 SHOLAY APTS, SEVEN BUNGLOWS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAMIMGANDHI		NO	NO	FY-3
M	P	GANDHI	P	P	P	M P INVESTMENTS, 304 SHOLAY APTS, SEVEN BUNGLOWS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAMIMGANDHI		NO	NO	FY-2
M	P	GANDHI	P	P	P	M P INVESTMENTS, 304 SHOLAY APTS, SEVEN BUNGLOWS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAMIMGANDHI		NO	NO	FY-6
M	P	GANDHI	P	P	P	M P INVESTMENTS, 304 SHOLAY APTS, SEVEN BUNGLOWS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAMIMGANDHI		NO	NO	FY-4
MANJU		GOENKA	ANAND	ANAND	ANAND	D-8 SHANTI NIKETAN CO-OP HOUSING SOCIETY LTD K0PRI COLONY THANE EASTTHANE	INDIA	MAHARASHTRA	THANE	400603	PM0103886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANANDKUMARGOENKA		NO	NO	FY-7
MOFIDA		KHATOON	MD	MD	MD	C/O MD ALAUDDIN MD ASSAM AGRO IND DEV CORPN R K MISSION ROAD ULUBARGUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0103984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOFIDA		KHATOON	MD	MD	MD	C/O MD ALAUDDIN MD ASSAM AGRO IND DEV CORPN R K MISSION ROAD ULUBARGUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0103984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOFIDA		KHATOON	MD	MD	MD	C/O MD ALAUDDIN MD ASSAM AGRO IND DEV CORPN R K MISSION ROAD ULUBARGUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0103984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOFIDA		KHATOON	MD	MD	MD	C/O MD ALAUDDIN MD ASSAM AGRO IND DEV CORPN R K MISSION ROAD ULUBARGUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0103984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOFIDA		KHATOON	MD	MD	MD	C/O MD ALAUDDIN MD ASSAM AGRO IND DEV CORPN R K MISSION ROAD ULUBARGUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0103984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOFIDA		KHATOON	MD	MD	MD	C/O MD ALAUDDIN MD ASSAM AGRO IND DEV CORPN R K MISSION ROAD ULUBARGUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0103984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOFIDA		KHATOON	MD	MD	MD	C/O MD ALAUDDIN MD ASSAM AGRO IND DEV CORPN R K MISSION ROAD ULUBARGUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PM0103984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU	DEVI	KOTHARI	NARPAT	NARPAT	NARPAT	C/O NARPATSINGH KOTHARI 5-C, ANANDA NEOGI LANE PO BAGHBAZAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PM0104004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU	DEVI	KOTHARI	NARPAT	NARPAT	NARPAT	C/O NARPATSINGH KOTHARI 5-C, ANANDA NEOGI LANE PO BAGHBAZAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PM0104004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU	DEVI	KOTHARI	NARPAT	NARPAT	NARPAT	C/O NARPATSINGH KOTHARI 5-C, ANANDA NEOGI LANE PO BAGHBAZAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PM0104004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		MALLIKARJUNIAH	L	L	L	C/O BRINDAVAN FINANCE CORPN NO 33 M R LANE MANAVARTHIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0104055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MCMURTHY		NO	NO	FY-1
M		MALLIKARJUNIAH	L	L	L	C/O BRINDAVAN FINANCE CORPN NO 33 M R LANE MANAVARTHIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0104055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MCMURTHY		NO	NO	FY-7
M		MALLIKARJUNIAH	L	L	L	C/O BRINDAVAN FINANCE CORPN NO 33 M R LANE MANAVARTHIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0104055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MCMURTHY		NO	NO	FY-6
M		MALLIKARJUNIAH	L	L	L	C/O BRINDAVAN FINANCE CORPN NO 33 M R LANE MANAVARTHIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0104055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MCMURTHY		NO	NO	FY-2
M		MALLIKARJUNIAH	L	L	L	C/O BRINDAVAN FINANCE CORPN NO 33 M R LANE MANAVARTHIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0104055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MCMURTHY		NO	NO	FY-5
M		MALLIKARJUNIAH	L	L	L	C/O BRINDAVAN FINANCE CORPN NO 33 M R LANE MANAVARTHIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0104055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MCMURTHY		NO	NO	FY-3
M		MALLIKARJUNIAH	L	L	L	C/O BRINDAVAN FINANCE CORPN NO 33 M R LANE MANAVARTHIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PM0104055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MCMURTHY		NO	NO	FY-4
MANOJ	MITHU	MANSUKHANI	MITHU	MITHU	MITHU	G/11 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATMITHUMANSUKHANI		NO	NO	FY-1
MANOJ	MITHU	MANSUKHANI	MITHU	MITHU	MITHU	G/11 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATMITHUMANSUKHANI		NO	NO	FY-4
MANOJ	MITHU	MANSUKHANI	MITHU	MITHU	MITHU	G/11 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATMITHUMANSUKHANI		NO	NO	FY-2
MANOJ	MITHU	MANSUKHANI	MITHU	MITHU	MITHU	G/11 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATMITHUMANSUKHANI		NO	NO	FY-5
MANOJ	MITHU	MANSUKHANI	MITHU	MITHU	MITHU	G/11 GITA HOUSING SOCIETY 10 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATMITHUMANSUKHANI		NO	NO	FY-3
MEHAL	S	MANIAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	A-9, SURAJ SADAN N S 3RD ROAD 37, VALLABHNAGAR SOCIETY JVPD SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEENASMANIAR		NO	NO	FY-7
MEHAL	S	MANIAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	A-9, SURAJ SADAN N S 3RD ROAD 37, VALLABHNAGAR SOCIETY JVPD SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEENASMANIAR		NO	NO	FY-1
MEHAL	S	MANIAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	A-9, SURAJ SADAN N S 3RD ROAD 37, VALLABHNAGAR SOCIETY JVPD SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEENASMANIAR		NO	NO	FY-3
MEHAL	S	MANIAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	A-9, SURAJ SADAN N S 3RD ROAD 37, VALLABHNAGAR SOCIETY JVPD SCHEME VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEENASMANIAR		NO	NO	FY-6
MARIA	LENA	MENEZES	L	L	L	11 SEEYALAMMAN KOIL ST MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0104082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHRISTINAMENEZES		NO	NO	FY-1
MARIA	LENA	MENEZES	L	L	L	11 SEEYALAMMAN KOIL ST MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0104082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHRISTINAMENEZES		NO	NO	FY-4
MARIA	LENA	MENEZES	L	L	L	11 SEEYALAMMAN KOIL ST MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0104082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHRISTINAMENEZES		NO	NO	FY-2
MARIA	LENA	MENEZES	L	L	L	11 SEEYALAMMAN KOIL ST MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0104082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHRISTINAMENEZES		NO	NO	FY-5
MARIA	LENA	MENEZES	L	L	L	11 SEEYALAMMAN KOIL ST MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PM0104082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHRISTINAMENEZES		NO	NO	FY-3
MUBARAK		MOLOOBHOY	SULTAN	SULTAN	SULTAN	A4 BREACH CANDY APARTMENTS B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0104087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUBARAK		MOLOOBHOY	SULTAN	SULTAN	SULTAN	A4 BREACH CANDY APARTMENTS B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0104087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUBARAK		MOLOOBHOY	SULTAN	SULTAN	SULTAN	A4 BREACH CANDY APARTMENTS B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0104087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUBARAK		MOLOOBHOY	SULTAN	SULTAN	SULTAN	A4 BREACH CANDY APARTMENTS B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0104087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU	ASHOK	NANWANI	ASHOK	ASHOK	ASHOK	795/3 PADAMJI PARK PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0104102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKTOPANDASNANWANI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MARU		NARENDRA	KHIMJI	KHIMJI	KHIMJI	B/27, VISHAKHA TAMBE NAGAR SAROJINI NAIDU ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0104104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MARU		NARENDRA	KHIMJI	KHIMJI	KHIMJI	B/27, VISHAKHA TAMBE NAGAR SAROJINI NAIDU ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0104104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MARU		NARENDRA	KHIMJI	KHIMJI	KHIMJI	B/27, VISHAKHA TAMBE NAGAR SAROJINI NAIDU ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0104104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MARU		NARENDRA	KHIMJI	KHIMJI	KHIMJI	B/27, VISHAKHA TAMBE NAGAR SAROJINI NAIDU ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0104104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MARU		NARENDRA	KHIMJI	KHIMJI	KHIMJI	B/27, VISHAKHA TAMBE NAGAR SAROJINI NAIDU ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0104104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		PRABHAKAR	GOPAL	GOPAL	GOPAL	FLAT NO 4, IRIS LANE NO 6, PLOT NO 22 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PM0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		PRAJESHWARI		NO	NO	FY-4
M		PRABHAKAR	GOPAL	GOPAL	GOPAL	FLAT NO 4, IRIS LANE NO 6, PLOT NO 22 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PM0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		PRAJESHWARI		NO	NO	FY-3
M		PRABHAKAR	GOPAL	GOPAL	GOPAL	FLAT NO 4, IRIS LANE NO 6, PLOT NO 22 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PM0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		PRAJESHWARI		NO	NO	FY-2
M		PRABHAKAR	GOPAL	GOPAL	GOPAL	FLAT NO 4, IRIS LANE NO 6, PLOT NO 22 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PM0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		PRAJESHWARI		NO	NO	FY-5
M		PRABHAKAR	GOPAL	GOPAL	GOPAL	FLAT NO 4, IRIS LANE NO 6, PLOT NO 22 KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PM0104155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		PRAJESHWARI		NO	NO	FY-1
M	D	ANISUR RAHAMAN	AYES	AYES	AYES	VILL TEGHERI POST RAJPUTTEGHERI DIST MURSHIDABAD RAJPUTTEGHERI	INDIA	WEST BENGAL	BAHARAMPUR	742213	PM0104157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	D	ANISUR RAHAMAN	AYES	AYES	AYES	VILL TEGHERI POST RAJPUTTEGHERI DIST MURSHIDABAD RAJPUTTEGHERI	INDIA	WEST BENGAL	BAHARAMPUR	742213	PM0104157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	D	ANISUR RAHAMAN	AYES	AYES	AYES	VILL TEGHERI POST RAJPUTTEGHERI DIST MURSHIDABAD RAJPUTTEGHERI	INDIA	WEST BENGAL	BAHARAMPUR	742213	PM0104157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	D	ANISUR RAHAMAN	AYES	AYES	AYES	VILL TEGHERI POST RAJPUTTEGHERI DIST MURSHIDABAD RAJPUTTEGHERI	INDIA	WEST BENGAL	BAHARAMPUR	742213	PM0104157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	D	ANISUR RAHAMAN	AYES	AYES	AYES	VILL TEGHERI POST RAJPUTTEGHERI DIST MURSHIDABAD RAJPUTTEGHERI	INDIA	WEST BENGAL	BAHARAMPUR	742213	PM0104157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	D	ANISUR RAHAMAN	AYES	AYES	AYES	VILL TEGHERI POST RAJPUTTEGHERI DIST MURSHIDABAD RAJPUTTEGHERI	INDIA	WEST BENGAL	BAHARAMPUR	742213	PM0104157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	D	ANISUR RAHAMAN	AYES	AYES	AYES	VILL TEGHERI POST RAJPUTTEGHERI DIST MURSHIDABAD RAJPUTTEGHERI	INDIA	WEST BENGAL	BAHARAMPUR	742213	PM0104157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOGULLUVI	KRISHNA	MOHAN RAO	M	M	M	NATRAJ ELETRICALS MAIN ROAD VIJAYWADA 520001 VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0104172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MOGULLUVI	KRISHNA	MOHAN RAO	M	M	M	NATRAJ ELETRICALS MAIN ROAD VIJAYWADA 520001 VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0104172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M	S	R RAO	M	M	M	18-10 KAMALA NAGAR DIL SUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PM0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SESHAGIRIMUTHYA		NO	NO	FY-1
M	S	R RAO	M	M	M	18-10 KAMALA NAGAR DIL SUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PM0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SESHAGIRIMUTHYA		NO	NO	FY-5
M	S	R RAO	M	M	M	18-10 KAMALA NAGAR DIL SUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PM0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SESHAGIRIMUTHYA		NO	NO	FY-7
M	S	R RAO	M	M	M	18-10 KAMALA NAGAR DIL SUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PM0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SESHAGIRIMUTHYA		NO	NO	FY-4
M	S	R RAO	M	M	M	18-10 KAMALA NAGAR DIL SUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PM0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SESHAGIRIMUTHYA		NO	NO	FY-3
M	S	R RAO	M	M	M	18-10 KAMALA NAGAR DIL SUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PM0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SESHAGIRIMUTHYA		NO	NO	FY-2
M	S	R RAO	M	M	M	18-10 KAMALA NAGAR DIL SUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PM0104175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SESHAGIRIMUTHYA		NO	NO	FY-6
M		SHASHIDHARAN	GOPAL	GOPAL	GOPAL	B-102, NITYANAND COMPLEX BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
M		SHASHIDHARAN	GOPAL	GOPAL	GOPAL	B-102, NITYANAND COMPLEX BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
M		SHASHIDHARAN	GOPAL	GOPAL	GOPAL	B-102, NITYANAND COMPLEX BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MITHUL	SUSHIL	SHAH	SUSHIL	SUSHIL	SUSHIL	204, AMAR TARU NO.5, NEW NAGARDAS ROAD, ANDHERI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0104230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MITHUL	SUSHIL	SHAH	SUSHIL	SUSHIL	SUSHIL	204, AMAR TARU NO.5, NEW NAGARDAS ROAD, ANDHERI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0104230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MITHUL	SUSHIL	SHAH	SUSHIL	SUSHIL	SUSHIL	204, AMAR TARU NO.5, NEW NAGARDAS ROAD, ANDHERI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0104230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MITHUL	SUSHIL	SHAH	SUSHIL	SUSHIL	SUSHIL	204, AMAR TARU NO.5, NEW NAGARDAS ROAD, ANDHERI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0104230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MITHUL	SUSHIL	SHAH	SUSHIL	SUSHIL	SUSHIL	204, AMAR TARU NO.5, NEW NAGARDAS ROAD, ANDHERI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0104230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEGH	HARISH	SHAH	HARISH	HARISH	HARISH	204 RASHMI KUNJ 2ND FLOOR V M ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		AMARDAMJISHAH		NO	NO	FY-7
MEGH	HARISH	SHAH	HARISH	HARISH	HARISH	204 RASHMI KUNJ 2ND FLOOR V M ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		AMARDAMJISHAH		NO	NO	FY-1
MEGH	HARISH	SHAH	HARISH	HARISH	HARISH	204 RASHMI KUNJ 2ND FLOOR V M ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		AMARDAMJISHAH		NO	NO	FY-4
MEGH	HARISH	SHAH	HARISH	HARISH	HARISH	204 RASHMI KUNJ 2ND FLOOR V M ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		AMARDAMJISHAH		NO	NO	FY-5
MEGH	HARISH	SHAH	HARISH	HARISH	HARISH	204 RASHMI KUNJ 2ND FLOOR V M ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		AMARDAMJISHAH		NO	NO	FY-3
MEGH	HARISH	SHAH	HARISH	HARISH	HARISH	204 RASHMI KUNJ 2ND FLOOR V M ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		AMARDAMJISHAH		NO	NO	FY-6
MEGH	HARISH	SHAH	HARISH	HARISH	HARISH	204 RASHMI KUNJ 2ND FLOOR V M ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		AMARDAMJISHAH		NO	NO	FY-2
MANMOHAN		SINGH	SARDAR	SARDAR	SARDAR	E-142 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0104289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANMOHAN		SINGH	SARDAR	SARDAR	SARDAR	E-142 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0104289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANMOHAN		SINGH	SARDAR	SARDAR	SARDAR	E-142 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0104289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANMOHAN		SINGH	SARDAR	SARDAR	SARDAR	E-142 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0104289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		SRIKANTH	S	S	S	22,BHAWANI SHANKAR RAO ST POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PM0104297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEDHA	SHARAD	VETE	SHARAD	SHARAD	SHARAD	7/37 PRAMOD NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0104338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARADSHANKARVETE		NO	NO	FY-1
MEDHA	SHARAD	VETE	SHARAD	SHARAD	SHARAD	7/37 PRAMOD NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0104338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARADSHANKARVETE		NO	NO	FY-2
MADHUKAR		SHETH	NA	NA	NA	603 ELIZABETH APTS B S M ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHUKAR		SHETH	NA	NA	NA	603 ELIZABETH APTS B S M ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR		SHETH	NA	NA	NA	603 ELIZABETH APTS B S M ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHUKAR		SHETH	NA	NA	NA	603 ELIZABETH APTS B S M ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUKAR		SHETH	NA	NA	NA	603 ELIZABETH APTS B S M ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUKAR		SHETH	NA	NA	NA	603 ELIZABETH APTS B S M ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PM0104355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MATA	SECURITIES	INDIA PVT LTD	NA	NA	NA	106 MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
MATA	SECURITIES	INDIA PVT LTD	NA	NA	NA	106 MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
MATA	SECURITIES	INDIA PVT LTD	NA	NA	NA	106 MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
MATA	SECURITIES	INDIA PVT LTD	NA	NA	NA	106 MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
MATA	SECURITIES	INDIA PVT LTD	NA	NA	NA	106 MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0104358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
MANGAL	DASS	ARORA	DEVI	DEVI	DEVI	DEVI-DAYAL-ANIL-KUMAR 6424, KATRA-BARYAN, GALI-KALYAN. FATEHPUR.DELHI	INDIA	DELHI	NEW DELHI	110006	PM0104436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGAL	DASS	ARORA	DEVI	DEVI	DEVI	DEVI-DAYAL-ANIL-KUMAR 6424, KATRA-BARYAN, GALI-KALYAN, FATEHPUR,DELHI	INDIA	DELHI	NEW DELHI	110006	PM0104436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANGAL	DASS	ARORA	DEVI	DEVI	DEVI	DEVI-DAYAL-ANIL-KUMAR 6424, KATRA-BARYAN, GALI-KALYAN, FATEHPUR,DELHI	INDIA	DELHI	NEW DELHI	110006	PM0104436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGAL	DASS	ARORA	DEVI	DEVI	DEVI	DEVI-DAYAL-ANIL-KUMAR 6424, KATRA-BARYAN, GALI-KALYAN. FATEHPUR.DELHI	INDIA	DELHI	NEW DELHI	110006	PM0104436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGAL	DASS	ARORA	DEVI	DEVI	DEVI	DEVI-DAYAL-ANIL-KUMAR 6424, KATRA-BARYAN, GALI-KALYAN. FATEHPUR.DELHI	INDIA	DELHI	NEW DELHI	110006	PM0104436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MATAH		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUBHAHNPALLAD		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MATAH		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUBHAHNPALLAD		NO	NO	FY-1
MATAH		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUBHAHNPALLAD		NO	NO	FY-3
MATAH		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUBHAHNPALLAD		NO	NO	FY-2
MATAH		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SUBHAHNPALLAD		NO	NO	FY-4
MITALI		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		SUBHASHNPALLOD		NO	NO	FY-5
MITALI		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SUBHASHNPALLOD		NO	NO	FY-1
MITALI		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SUBHASHNPALLOD		NO	NO	FY-3
MITALI		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SUBHASHNPALLOD		NO	NO	FY-2
MITALI		BINANI	DHRUDAS	DHRUDAS	DHRUDAS	204 PLEASANT APARTMENTS 15TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0104486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		SUBHASHNPALLOD		NO	NO	FY-4
MEENA		DARAK	BHAGATRAM	BHAGATRAM	BHAGATRAM	801,DHRUVA,ASHOK VAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0104530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		BHAGATRAMDARAK		NO	NO	FY-7
MEENA		DARAK	BHAGATRAM	BHAGATRAM	BHAGATRAM	801,DHRUVA,ASHOK VAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0104530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		BHAGATRAMDARAK		NO	NO	FY-1
MEENA		DARAK	BHAGATRAM	BHAGATRAM	BHAGATRAM	801,DHRUVA,ASHOK VAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0104530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		BHAGATRAMDARAK		NO	NO	FY-4
MEENA		DARAK	BHAGATRAM	BHAGATRAM	BHAGATRAM	801,DHRUVA,ASHOK VAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0104530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		BHAGATRAMDARAK		NO	NO	FY-6
MEENA		DARAK	BHAGATRAM	BHAGATRAM	BHAGATRAM	801,DHRUVA,ASHOK VAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0104530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		BHAGATRAMDARAK		NO	NO	FY-2
MEENA		DARAK	BHAGATRAM	BHAGATRAM	BHAGATRAM	801,DHRUVA,ASHOK VAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0104530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		BHAGATRAMDARAK		NO	NO	FY-3
MALEKA	DAWOODBHAI	DAWOODI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	A.H.S. MOHAMEDBHOY PHOTO HOUSE CHOWK, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0104536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MALEKA	DAWOODBHAI	DAWOODI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	A.H.S. MOHAMEDBHOY PHOTO HOUSE CHOWK, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0104536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MALEKA	DAWOODBHAI	DAWOODI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	A.H.S. MOHAMEDBHOY PHOTO HOUSE CHOWK, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0104536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MALEKA	DAWOODBHAI	DAWOODI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	A.H.S. MOHAMEDBHOY PHOTO HOUSE CHOWK, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0104536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MALEKA	DAWOODBHAI	DAWOODI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	A.H.S. MOHAMEDBHOY PHOTO HOUSE CHOWK, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0104536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANJULABEN	DINKARRAI	DESAI	DINKARRAI	DINKARRAI	DINKARRAI	301 SUN SHINE APT. RATANJI NI VADI OPP AVA BAI HIGH SCHOOL VALSAD	INDIA	GUJARAT	VALSAD	396001	PM0104542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DINKARRAIIDESAIKETALKDESAI		NO	NO	FY-1
MANJULABEN	DINKARRAI	DESAI	DINKARRAI	DINKARRAI	DINKARRAI	301 SUN SHINE APT. RATANJI NI VADI OPP AVA BAI HIGH SCHOOL VALSAD	INDIA	GUJARAT	VALSAD	396001	PM0104542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DINKARRAIIDESAIKETALKDESAI		NO	NO	FY-7
MANJULABEN	DINKARRAI	DESAI	DINKARRAI	DINKARRAI	DINKARRAI	301 SUN SHINE APT. RATANJI NI VADI OPP AVA BAI HIGH SCHOOL VALSAD	INDIA	GUJARAT	VALSAD	396001	PM0104542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DINKARRAIIDESAIKETALKDESAI		NO	NO	FY-3
MUKESH	KUMAR	GARG	RAJENDRA	RAJENDRA	RAJENDRA	GARG MARKET P O PATHAL GAON DIST RAIGARH(MP) RAIGARH	INDIA	CHATTISGARH	RAIGARH	496118	PM0104589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	KUMAR	GARG	RAJENDRA	RAJENDRA	RAJENDRA	GARG MARKET P O PATHAL GAON DIST RAIGARH(MP) RAIGARH	INDIA	CHATTISGARH	RAIGARH	496118	PM0104589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KUMAR	GARG	RAJENDRA	RAJENDRA	RAJENDRA	GARG MARKET P O PATHAL GAON DIST RAIGARH(MP) RAIGARH	INDIA	CHATTISGARH	RAIGARH	496118	PM0104589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MENGHRAJ	S	GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD SANTACRUZ(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUKMANIMGEHI		NO	NO	FY-5
MENGHRAJ	S	GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD SANTACRUZ(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUKMANIMGEHI		NO	NO	FY-1
MENGHRAJ	S	GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD SANTACRUZ(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUKMANIMGEHI		NO	NO	FY-4
MENGHRAJ	S	GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD SANTACRUZ(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUKMANIMGEHI		NO	NO	FY-2
MENGHRAJ	S	GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD SANTACRUZ(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUKMANIMGEHI		NO	NO	FY-3
M	S	GUJRAL	AWTAR	AWTAR	AWTAR	COMMANDER FACULTY OF COMBAT ENGINEERING COLLEGE OF MILITARY ENGINEERING CME POPUNE	INDIA	MAHARASHTRA	PUNE	411031	PM0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNINDERKAUR		NO	NO	FY-1
M	S	GUJRAL	AWTAR	AWTAR	AWTAR	COMMANDER FACULTY OF COMBAT ENGINEERING COLLEGE OF MILITARY ENGINEERING CME POPUNE	INDIA	MAHARASHTRA	PUNE	411031	PM0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNINDERKAUR		NO	NO	FY-5
M	S	GUJRAL	AWTAR	AWTAR	AWTAR	COMMANDER FACULTY OF COMBAT ENGINEERING COLLEGE OF MILITARY ENGINEERING CME POPUNE	INDIA	MAHARASHTRA	PUNE	411031	PM0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNINDERKAUR		NO	NO	FY-4
M	S	GUJRAL	AWTAR	AWTAR	AWTAR	COMMANDER FACULTY OF COMBAT ENGINEERING COLLEGE OF MILITARY ENGINEERING CME POPUNE	INDIA	MAHARASHTRA	PUNE	411031	PM0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNINDERKAUR		NO	NO	FY-3
M	S	GUJRAL	AWTAR	AWTAR	AWTAR	COMMANDER FACULTY OF COMBAT ENGINEERING COLLEGE OF MILITARY ENGINEERING CME POPUNE	INDIA	MAHARASHTRA	PUNE	411031	PM0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNINDERKAUR		NO	NO	FY-2
M	S	GUJRAL	AWTAR	AWTAR	AWTAR	COMMANDER FACULTY OF COMBAT ENGINEERING COLLEGE OF MILITARY ENGINEERING CME POPUNE	INDIA	MAHARASHTRA	PUNE	411031	PM0104607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNINDERKAUR		NO	NO	FY-6
MRS	SADHNA	GUPTA	S	S	S	7 A/2 RAJ PURA ROAD SATYAM WELFARE ASSO. FLAT NO 7 UGF NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PM0104619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRS	SADHNA	GUPTA	S	S	S	7 A/2 RAJ PURA ROAD SATYAM WELFARE ASSO. FLAT NO 7 UGF NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PM0104619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRS	SADHNA	GUPTA	S	S	S	7 A/2 RAJ PURA ROAD SATYAM WELFARE ASSO. FLAT NO 7 UGF NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PM0104619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRS	SADHNA	GUPTA	S	S	S	7 A/2 RAJ PURA ROAD SATYAM WELFARE ASSO. FLAT NO 7 UGF NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PM0104619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHAVIR	ROHATASMAL	GUPTA	ROHTAS	ROHTAS	ROHTAS	C/O GUPTA INVESTMENT 34 SHRWAGI TOWERS TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRAROHATASMALGUPTA		NO	NO	FY-5
MAHAVIR	ROHATASMAL	GUPTA	ROHTAS	ROHTAS	ROHTAS	C/O GUPTA INVESTMENT 34 SHRWAGI TOWERS TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRAROHATASMALGUPTA		NO	NO	FY-7
MAHAVIR	ROHATASMAL	GUPTA	ROHTAS	ROHTAS	ROHTAS	C/O GUPTA INVESTMENT 34 SHRWAGI TOWERS TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAROHATASMALGUPTA		NO	NO	FY-1
MAHAVIR	ROHATASMAL	GUPTA	ROHTAS	ROHTAS	ROHTAS	C/O GUPTA INVESTMENT 34 SHRWAGI TOWERS TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAROHATASMALGUPTA		NO	NO	FY-3
MAHAVIR	ROHATASMAL	GUPTA	ROHTAS	ROHTAS	ROHTAS	C/O GUPTA INVESTMENT 34 SHRWAGI TOWERS TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAROHATASMALGUPTA		NO	NO	FY-6
MAHAVIR	ROHATASMAL	GUPTA	ROHTAS	ROHTAS	ROHTAS	C/O GUPTA INVESTMENT 34 SHRWAGI TOWERS TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAROHATASMALGUPTA		NO	NO	FY-2
MAHAVIR	ROHATASMAL	GUPTA	ROHTAS	ROHTAS	ROHTAS	C/O GUPTA INVESTMENT 34 SHRWAGI TOWERS TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0104628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRAROHATASMALGUPTA		NO	NO	FY-4
MADADALI	GULAMALI	JASANI	GULAMALI	GULAMALI	GULAMALI	B/6 HERAMES COMPLEX DHALE PALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MADADALI	GULAMALI	JASANI	GULAMALI	GULAMALI	GULAMALI	B/6 HERAMES COMPLEX DHALE PALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MADADALI	GULAMALI	JASANI	GULAMALI	GULAMALI	GULAMALI	B/6 HERAMES COMPLEX DHALE PALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADADALI	GULAMALI	JASANI	GULAMALI	GULAMALI	GULAMALI	B/6 HERAMES COMPLEX DHALE PALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MADADALI	GULAMALI	JASANI	GULAMALI	GULAMALI	GULAMALI	B/6 HERAMES COMPLEX DHALE PALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MUHAMMAD	JAWEED	KHAN	ISMAIL	ISMAIL	ISMAIL	H NO 89-I VENKATARAO BUILDING POST NILEKANI-SIRSI SIRSI	INDIA	KARNATAKA	SIRSI	581403	PM0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUHAMMAD	JAWEED	KHAN	ISMAIL	ISMAIL	ISMAIL	H NO 89-I VENKATARAO BUILDING POST NILEKANI-SIRSI SIRSI	INDIA	KARNATAKA	SIRSI	581403	PM0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUHAMMAD	JAWEED	KHAN	ISMAIL	ISMAIL	ISMAIL	H NO 89-I VENKATARAO BUILDING POST NILEKANI-SIRSI SIRSI	INDIA	KARNATAKA	SIRSI	581403	PM0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUHAMMAD	JAWEED	KHAN	ISMAIL	ISMAIL	ISMAIL	H NO 89-I VENKATARAO BUILDING POST NILEKANI-SIRSI SIRSI	INDIA	KARNATAKA	SIRSI	581403	PM0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUHAMMAD	JAWEED	KHAN	ISMAIL	ISMAIL	ISMAIL	H NO 89-I VENKATARAO BUILDING POST NILEKANI-SIRSI SIRSI	INDIA	KARNATAKA	SIRSI	581403	PM0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUHAMMAD	JAWEED	KHAN	ISMAIL	ISMAIL	ISMAIL	H NO 89-I VENKATARAO BUILDING POST NILEKANI-SIRSI SIRSI	INDIA	KARNATAKA	SIRSI	581403	PM0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUHAMMAD	JAWEED	KHAN	ISMAIL	ISMAIL	ISMAIL	H NO 89-I VENKATARAO BUILDING POST NILEKANI-SIRSI SIRSI	INDIA	KARNATAKA	SIRSI	581403	PM0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANMOHAN		KOHLI	HARBANSLAL	HARBANSLAL	HARBANSLAL	323/4 JACUM PURA GURGAON (HARYANA) GURGAON	INDIA	HARYANA	GURGAON	122001	PM0104732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANMOHAN		KOHLI	HARBANSLAL	HARBANSLAL	HARBANSLAL	323/4 JACUM PURA GURGAON (HARYANA) GURGAON	INDIA	HARYANA	GURGAON	122001	PM0104732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANMOHAN		KOHLI	HARBANSLAL	HARBANSLAL	HARBANSLAL	323/4 JACUM PURA GURGAON (HARYANA) GURGAON	INDIA	HARYANA	GURGAON	122001	PM0104732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	M	SATISH KUMAR	L	L	L	34/1 IBMAIN IEROSS 7TH BLOCK (W) JAYANAYAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0104755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MMVENKATESHKUMAR		NO	NO	FY-5
M	M	SATISH KUMAR	L	L	L	34/1 IBMAIN IEROSS 7TH BLOCK (W) JAYANAYAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0104755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MMVENKATESHKUMAR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	M	SATISH KUMAR	L	L	L	34/1 IBMAIN IEROSS 7TH BLOCK (W) JAYANAYAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0104755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MMVENKATESHKUMAR		NO	NO	FY-4
M	M	SATISH KUMAR	L	L	L	34/1 IBMAIN IEROSS 7TH BLOCK (W) JAYANAYAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0104755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MMVENKATESHKUMAR		NO	NO	FY-3
M	M	SATISH KUMAR	L	L	L	34/1 IBMAIN IEROSS 7TH BLOCK (W) JAYANAYAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0104755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MMVENKATESHKUMAR		NO	NO	FY-2
MANISHA		KUMARI	SAMEER	SAMEER	SAMEER	16, VIJAYNAGAR COLONY AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SAMEERKUMAR		NO	NO	FY-1
MANISHA		KUMARI	SAMEER	SAMEER	SAMEER	16, VIJAYNAGAR COLONY AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SAMEERKUMAR		NO	NO	FY-5
MANISHA		KUMARI	SAMEER	SAMEER	SAMEER	16, VIJAYNAGAR COLONY AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SAMEERKUMAR		NO	NO	FY-7
MANISHA		KUMARI	SAMEER	SAMEER	SAMEER	16, VIJAYNAGAR COLONY AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SAMEERKUMAR		NO	NO	FY-3
MANISHA		KUMARI	SAMEER	SAMEER	SAMEER	16, VIJAYNAGAR COLONY AGRA 282 004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PM0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SAMEERKUMAR		NO	NO	FY-4
M		LEELA	M	M	M	B-7, MIDFORD HOUSE, NO 1, MIDFORD GARDEN, M G ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0104768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MAJAIN		NO	NO	FY-1
M		LEELA	M	M	M	B-7, MIDFORD HOUSE, NO 1, MIDFORD GARDEN, M G ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0104768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MAJAIN		NO	NO	FY-2
M		LEELA	M	M	M	B-7, MIDFORD HOUSE, NO 1, MIDFORD GARDEN, M G ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0104768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MAJAIN		NO	NO	FY-3
MAHESH		LUTHRIA	UDHANAM	UDHANAM	UDHANAM	LUTHRIA HOUSE, ANANT RAO DAVLE ROAD, JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0104785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MAHESH		LUTHRIA	UDHARAM	UDHARAM	UDHARAM	LUTHRIA HOUSE ANANTRAO DAVLE ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH		LUTHRIA	UDHARAM	UDHARAM	UDHARAM	LUTHRIA HOUSE ANANTRAO DAVLE ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH		LUTHRIA	UDHARAM	UDHARAM	UDHARAM	LUTHRIA HOUSE ANANTRAO DAVLE ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0104786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANMOHAN	SINGH	MADHUR	JOGINDER	JOGINDER	JOGINDER	B/13 BHARI NAGAR MAHUL CHEMBUR BOMBAY 400074 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0104789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARJITSINGHMADHUR		NO	NO	FY-2
MANMOHAN	SINGH	MADHUR	JOGINDER	JOGINDER	JOGINDER	B/13 BHARI NAGAR MAHUL CHEMBUR BOMBAY 400074 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0104789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARJITSINGHMADHUR		NO	NO	FY-1
MANJIRI	P	MALSHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	BLOCK NO.3 , G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0104803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILESHMDESHPANDE		NO	NO	FY-1
MANJIRI	P	MALSHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	BLOCK NO.3 , G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0104803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILESHMDESHPANDE		NO	NO	FY-3
MANJIRI	P	MALSHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	BLOCK NO.3 , G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0104803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILESHMDESHPANDE		NO	NO	FY-2
MANOJ	KUMAR	MANGLA	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	KANYGOUAN STREET JODJ SINGH KI HAWLI PALWAL FARIDABAD	INDIA	HARYANA	FARIDABAD	121102	PM0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	MANGLA	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	KANYGOUAN STREET JODJ SINGH KI HAWLI PALWAL FARIDABAD	INDIA	HARYANA	FARIDABAD	121102	PM0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	MANGLA	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	KANYGOUAN STREET JODJ SINGH KI HAWLI PALWAL FARIDABAD	INDIA	HARYANA	FARIDABAD	121102	PM0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		MANOHAR	MULJI	MULJI	MULJI	16, MAHESHWARI NAGAR VELLANKURUCHI ROAD PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PM0104809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MPALLAVI		NO	NO	FY-6
M		MANOHAR	MULJI	MULJI	MULJI	16, MAHESHWARI NAGAR VELLANKURUCHI ROAD PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PM0104809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MPALLAVI		NO	NO	FY-7
M		MANOHAR	MULJI	MULJI	MULJI	16, MAHESHWARI NAGAR VELLANKURUCHI ROAD PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PM0104809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MPALLAVI		NO	NO	FY-3
MURGESH	KIRIT	MEHTA	KIRIT	KIRIT	KIRIT	43/366 UNNAT NAGAR S V ROAD OPP POLYCHEM GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0104818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MURGESH	KIRIT	MEHTA	KIRIT	KIRIT	KIRIT	43/366 UNNAT NAGAR S V ROAD OPP POLYCHEM GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0104818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MANJU		MEHROTRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C/O RAJ CHEMICO SABIT GANJ ETAWATT UP ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	PM0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANJU		MEHROTRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C/O RAJ CHEMICO SABIT GANJ ETAWATT UP ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	PM0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANJU		MEHROTRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C/O RAJ CHEMICO SABIT GANJ ETAWATT UP ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	PM0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
M	A	NAEEM	M	M	M	1029 CANTONMMENT AURANGABAD 431 002 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PM0104862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	A	NAEEM	M	M	M	1029 CANTONMMENT AURANGABAD 431 002 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PM0104862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	A	NAEEM	M	M	M	1029 CANTONMMENT AURANGABAD 431 002 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PM0104862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANSI	S	PARIKH	SAUVIR	SAUVIR	SAUVIR	9, KRISHNA NIVAS, SUVARNA NAGAR SOC. N S R D NO 5, J V P D SCH. VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SAMIRKPARIKH		NO	NO	FY-1
MANSI	S	PARIKH	SAUVIR	SAUVIR	SAUVIR	9, KRISHNA NIVAS, SUVARNA NAGAR SOC. N S R D NO 5, J V P D SCH. VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SAMIRKPARIKH		NO	NO	FY-4
MANSI	S	PARIKH	SAUVIR	SAUVIR	SAUVIR	9, KRISHNA NIVAS, SUVARNA NAGAR SOC. N S R D NO 5, J V P D SCH. VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SAMIRKPARIKH		NO	NO	FY-5
MANSI	S	PARIKH	SAUVIR	SAUVIR	SAUVIR	9, KRISHNA NIVAS, SUVARNA NAGAR SOC. N S R D NO 5, J V P D SCH. VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SAMIRKPARIKH		NO	NO	FY-3
MANSI	S	PARIKH	SAUVIR	SAUVIR	SAUVIR	9, KRISHNA NIVAS, SUVARNA NAGAR SOC. N S R D NO 5, J V P D SCH. VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SAMIRKPARIKH		NO	NO	FY-2
MALINI	H	PAREKH	HARSHADRAI	HARSHADRAI	HARSHADRAI	SARASWATI SAROSH APTS.,2ND FLOOR, 16/B/1,DR. AMBEDKAR ROAD, NEXT TOROSARY SCHOOL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIRALHPAREKH		NO	NO	FY-1
MALINI	H	PAREKH	HARSHADRAI	HARSHADRAI	HARSHADRAI	SARASWATI SAROSH APTS.,2ND FLOOR, 16/B/1,DR. AMBEDKAR ROAD, NEXT TOROSARY SCHOOL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIRALHPAREKH		NO	NO	FY-7
MALINI	H	PAREKH	HARSHADRAI	HARSHADRAI	HARSHADRAI	SARASWATI SAROSH APTS.,2ND FLOOR, 16/B/1,DR. AMBEDKAR ROAD, NEXT TOROSARY SCHOOL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VIRALHPAREKH		NO	NO	FY-4
MALINI	H	PAREKH	HARSHADRAI	HARSHADRAI	HARSHADRAI	SARASWATI SAROSH APTS.,2ND FLOOR, 16/B/1,DR. AMBEDKAR ROAD, NEXT TOROSARY SCHOOL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIRALHPAREKH		NO	NO	FY-3
MALINI	H	PAREKH	HARSHADRAI	HARSHADRAI	HARSHADRAI	SARASWATI SAROSH APTS.,2ND FLOOR, 16/B/1,DR. AMBEDKAR ROAD, NEXT TOROSARY SCHOOL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIRALHPAREKH		NO	NO	FY-5
MALINI	H	PAREKH	HARSHADRAI	HARSHADRAI	HARSHADRAI	SARASWATI SAROSH APTS.,2ND FLOOR, 16/B/1,DR. AMBEDKAR ROAD, NEXT TOROSARY SCHOOL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIRALHPAREKH		NO	NO	FY-6
MALINI	H	PAREKH	HARSHADRAI	HARSHADRAI	HARSHADRAI	SARASWATI SAROSH APTS.,2ND FLOOR, 16/B/1,DR. AMBEDKAR ROAD, NEXT TOROSARY SCHOOL, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0104920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIRALHPAREKH		NO	NO	FY-2
MUKUND	R	PHADNIS	R	R	R	C-604 MITHRAS PARK SHIVAR CHOWK NEAR RADHAKRISHANA RESTAURANT TEMPLESAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PM0104957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SWATIMUKUNDPHADNIS	SHASHANKKAPSHIKAR		NO	NO	FY-6
M		RAMASATYAVATHI	SIVA	SIVA	SIVA	14-166/2 NEHRU NAGAR, DAGSWAMIPALAM ROAD PENDUTHI VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PM0104988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		RAMASATYAVATHI	SIVA	SIVA	SIVA	14-166/2 NEHRU NAGAR, DAGSWAMIPALAM ROAD PENDUTHI VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PM0104988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		RAMASATYAVATHI	SIVA	SIVA	SIVA	14-166/2 NEHRU NAGAR, DAGSWAMIPALAM ROAD PENDUTHI VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PM0104988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		RAMASATYAVATHI	SIVA	SIVA	SIVA	14-166/2 NEHRU NAGAR, DAGSWAMIPALAM ROAD PENDUTHI VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PM0104988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	N	RAMESH	M	M	M	NO.150,27TH CROSS, 6TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PM0104990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSUJATHA		NO	NO	FY-7
MADHUR		RANI	JAGAT	JAGAT	JAGAT	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNI SAGAR SARAI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0104993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADHUR		RANI	JAGAT	JAGAT	JAGAT	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNI SAGAR SARAI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0104993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUR		RANI	JAGAT	JAGAT	JAGAT	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNI SAGAR SARAI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0104993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHUR		RANI	JAGAT	JAGAT	JAGAT	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNI SAGAR SARAI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0104993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHUR		RANI	JAGAT	JAGAT	JAGAT	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNI SAGAR SARAI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0104993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHOMMED	ASHRAF	RASHID	ABDUL	ABDUL	ABDUL	3-6-259, 3RD FLR SUIT B SPAN CHAMBERS HIMAYATHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0104999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
MOHOMMED	ASHRAF	RASHID	ABDUL	ABDUL	ABDUL	3-6-259, 3RD FLR SUIT B SPAN CHAMBERS HIMAYATHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0104999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
MOHOMMED	ASHRAF	RASHID	ABDUL	ABDUL	ABDUL	3-6-259, 3RD FLR SUIT B SPAN CHAMBERS HIMAYATHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0104999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
MOHOMMED	ASHRAF	RASHID	ABDUL	ABDUL	ABDUL	3-6-259, 3RD FLR SUIT B SPAN CHAMBERS HIMAYATHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0104999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
MOHOMMED	ASHRAF	RASHID	ABDUL	ABDUL	ABDUL	3-6-259, 3RD FLR SUIT B SPAN CHAMBERS HIMAYATHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0104999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
MARRU		RAVIKANTHRAO	MARRU	MARRU	MARRU	3-6-55/ N INDIRANAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PM0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MARRU		RAVIKANTHRAO	MARRU	MARRU	MARRU	3-6-55/ N INDIRANAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PM0105004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANRIT	SINGH	SAINI	DEVINDER	DEVINDER	DEVINDER	25, NEW OFFICERS COLONY STADIUM ROAD, PATIALA	INDIA	PUNJAB	PATIALA	147001	PM0105024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SIMRANKAURSAINI		NO	NO	FY-1
MANRIT	SINGH	SAINI	DEVINDER	DEVINDER	DEVINDER	25, NEW OFFICERS COLONY STADIUM ROAD, PATIALA	INDIA	PUNJAB	PATIALA	147001	PM0105024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SIMRANKAURSAINI		NO	NO	FY-7
M		SETHUMADHAVAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	A/303, PRAVIN PALACE CO OP HSG SOC. NAVGHAR, VASAI (W) THANE	INDIA	MAHARASHTRA	THANE	401202	PM0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		SETHUMADHAVAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	A/303, PRAVIN PALACE CO OP HSG SOC. NAVGHAR, VASAI (W) THANE	INDIA	MAHARASHTRA	THANE	401202	PM0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		SETHUMADHAVAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	A/303, PRAVIN PALACE CO OP HSG SOC. NAVGHAR, VASAI (W) THANE	INDIA	MAHARASHTRA	THANE	401202	PM0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		SETHUMADHAVAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	A/303, PRAVIN PALACE CO OP HSG SOC. NAVGHAR, VASAI (W) THANE	INDIA	MAHARASHTRA	THANE	401202	PM0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		SETHUMADHAVAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	A/303, PRAVIN PALACE CO OP HSG SOC. NAVGHAR, VASAI (W) THANE	INDIA	MAHARASHTRA	THANE	401202	PM0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		SETHUMADHAVAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	A/303, PRAVIN PALACE CO OP HSG SOC. NAVGHAR, VASAI (W) THANE	INDIA	MAHARASHTRA	THANE	401202	PM0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		SETHUMADHAVAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	A/303, PRAVIN PALACE CO OP HSG SOC. NAVGHAR, VASAI (W) THANE	INDIA	MAHARASHTRA	THANE	401202	PM0105055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJULA		SHAH	NA	NA	NA	73A ASHOK NAGAR AT PO NIPANI 591237 NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJULA		SHAH	NA	NA	NA	73A ASHOK NAGAR AT PO NIPANI 591237 NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJULA		SHAH	NA	NA	NA	73A ASHOK NAGAR AT PO NIPANI 591237 NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJULA		SHAH	NA	NA	NA	73A ASHOK NAGAR AT PO NIPANI 591237 NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANSUKH		SHAH	MORARJI	MORARJI	MORARJI	C/O MANORANJAN DRESSES 853 BUDHWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0105075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MRADULKUMAR	S	SHAH	S	S	S	M/S S ANANDJI SHAH S.M.STREET KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PM0105092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MRADULKUMAR	S	SHAH	S	S	S	M/S S ANANDJI SHAH S.M.STREET KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PM0105092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRADULKUMAR	S	SHAH	S	S	S	M/S S ANANDJI SHAH S.M.STREET KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PM0105092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MRADULKUMAR	S	SHAH	S	S	S	M/S S ANANDJI SHAH S.M.STREET KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PM0105092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRADULKUMAR	S	SHAH	S	S	S	M/S S ANANDJI SHAH S.M.STREET KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PM0105092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRADULKUMAR	S	SHAH	S	S	S	M/S S ANANDJI SHAH S.M.STREET KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PM0105092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRADULKUMAR	S	SHAH	S	S	S	M/S S ANANDJI SHAH S.M.STREET KERALA CALICUT	INDIA	KERALA	CALICUT	673001	PM0105092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUMAHENDRASHAH		NO	NO	FY-5
MAHENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUMAHENDRASHAH		NO	NO	FY-1
MAHENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUMAHENDRASHAH		NO	NO	FY-4
MAHENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUMAHENDRASHAH		NO	NO	FY-2
MAHENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUMAHENDRASHAH		NO	NO	FY-3
MEENA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKESHDAMJISHAH		NO	NO	FY-5
MEENA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKESHDAMJISHAH		NO	NO	FY-1
MEENA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKESHDAMJISHAH		NO	NO	FY-4
MEENA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHDAMJISHAH		NO	NO	FY-2
MEENA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	6/281 MANGARAM NIVAS 2ND FLOOR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0105122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHDAMJISHAH		NO	NO	FY-3
MANISHA	MADHAV	SHIRSAT	MADHAV	MADHAV	MADHAV	ARTEK APTS, 11, VIDNYAK, M. KALELKAR ROAD, BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0105145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHANDINANATHSHIRSAT		NO	NO	FY-7
MANISHA	MADHAV	SHIRSAT	MADHAV	MADHAV	MADHAV	ARTEK APTS, 11, VIDNYAK, M. KALELKAR ROAD, BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0105145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHANDINANATHSHIRSAT		NO	NO	FY-1
MANISHA	MADHAV	SHIRSAT	MADHAV	MADHAV	MADHAV	ARTEK APTS, 11, VIDNYAK, M. KALELKAR ROAD, BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0105145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHANDINANATHSHIRSAT		NO	NO	FY-3
MANISHA	MADHAV	SHIRSAT	MADHAV	MADHAV	MADHAV	ARTEK APTS, 11, VIDNYAK, M. KALELKAR ROAD, BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0105145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHANDINANATHSHIRSAT		NO	NO	FY-6
MANISHA	MADHAV	SHIRSAT	MADHAV	MADHAV	MADHAV	ARTEK APTS, 11, VIDNYAK, M. KALELKAR ROAD, BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0105145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHANDINANATHSHIRSAT		NO	NO	FY-2
MACHRA	TEJINDER	SINGH	S	S	S	301, KIRAN TOWER PALI HILL, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0105161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MACHRA	TEJINDER	SINGH	S	S	S	301, KIRAN TOWER PALI HILL, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0105161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANSA		SINGH	U	U	U	FLAT NO A/1, PHASE II, RAJDHANI APARTMENTS, MAHESHNAGAR PATNA	INDIA	BIHAR	PATNA	800024	PM0105165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANSA		SINGH	U	U	U	FLAT NO A/1, PHASE II, RAJDHANI APARTMENTS, MAHESHNAGAR PATNA	INDIA	BIHAR	PATNA	800024	PM0105165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANSA		SINGH	U	U	U	FLAT NO A/1, PHASE II, RAJDHANI APARTMENTS, MAHESHNAGAR PATNA	INDIA	BIHAR	PATNA	800024	PM0105165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANSA		SINGH	U	U	U	FLAT NO A/1, PHASE II, RAJDHANI APARTMENTS, MAHESHNAGAR PATNA	INDIA	BIHAR	PATNA	800024	PM0105165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANSA		SINGH	U	U	U	FLAT NO A/1, PHASE II, RAJDHANI APARTMENTS, MAHESHNAGAR PATNA	INDIA	BIHAR	PATNA	800024	PM0105165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANSA		SINGH	U	U	U	FLAT NO A/1, PHASE II, RAJDHANI APARTMENTS, MAHESHNAGAR PATNA	INDIA	BIHAR	PATNA	800024	PM0105165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANSA		SINGH	U	U	U	FLAT NO A/1, PHASE II, RAJDHANI APARTMENTS, MAHESHNAGAR PATNA	INDIA	BIHAR	PATNA	800024	PM0105165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	R	SUJATHA	M	M	M	NO.51, 30TH CROSS, 7TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PM0105189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MNRAMESH		NO	NO	FY-7
MOIZ	GULAMHUSEN	TALIB	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3743 MAIN ROAD YEOLA 423401 YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PM0105198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MOIZ	GULAMHUSEN	TALIB	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3743 MAIN ROAD YEOLA 423401 YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PM0105198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MOIZ	GULAMHUSEN	TALIB	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3743 MAIN ROAD YEOLA 423401 YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PM0105198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MANISH		VORA	NARENDRA	NARENDRA	NARENDRA	FLAT NO 24,II FLOOR RAVI KIRAN APARTMENT PLAIN STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0105238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANISH		VORA	NARENDRA	NARENDRA	NARENDRA	FLAT NO 24,II FLOOR RAVI KIRAN APARTMENT PLAIN STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0105238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANISH		VORA	NARENDRA	NARENDRA	NARENDRA	FLAT NO 24,II FLOOR RAVI KIRAN APARTMENT PLAIN STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0105238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANISH		VORA	NARENDRA	NARENDRA	NARENDRA	FLAT NO 24,II FLOOR RAVI KIRAN APARTMENT PLAIN STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0105238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANISH		VORA	NARENDRA	NARENDRA	NARENDRA	FLAT NO 24,II FLOOR RAVI KIRAN APARTMENT PLAIN STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0105238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MEENA	A	VYAS	ANUPAM	ANUPAM	ANUPAM	A-5 NEELKANTH CHHAYA CHSL R B MEHTA MARGGHATKOPAR EASTMUMBAI, MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400077	PM0105240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANUPAMRVYAS		NO	NO	FY-6
MEDHA	RAJAN	WAGALE	RAJAN	RAJAN	RAJAN	F/4, DULABA PRASAD, SCHEME 60, RD NO. 2, S.M. JADHAV MARG. NAIGAON, DADAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		TARATRYMBAKDHUME		NO	NO	FY-1
MEDHA	RAJAN	WAGALE	RAJAN	RAJAN	RAJAN	F/4, DULABA PRASAD, SCHEME 60, RD NO. 2, S.M. JADHAV MARG, NAIGAON, DADAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		TARATRYMBAKDHUME		NO	NO	FY-5
MEDHA	RAJAN	WAGALE	RAJAN	RAJAN	RAJAN	F/4, DULABA PRASAD, SCHEME 60, RD NO. 2, S.M. JADHAV MARG, NAIGAON, DADAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		TARATRYMBAKDHUME		NO	NO	FY-3
MEDHA	RAJAN	WAGALE	RAJAN	RAJAN	RAJAN	F/4, DULABA PRASAD, SCHEME 60, RD NO. 2, S.M. JADHAV MARG. NAIGAON, DADAR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		TARATRYMBAKDHUME		NO	NO	FY-2
MEDHA	RAJAN	WAGALE	RAJAN	RAJAN	RAJAN	F/4, DULABA PRASAD, SCHEME 60, RD NO. 2, S.M. JADHAV MARG. NAIGAON, DADAR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		TARATRYMBAKDHUME		NO	NO	FY-4
MEENU		AGARWAL	S	S	S	32/124 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENU		AGARWAL	S	S	S	32/124 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENU		AGARWAL	S	S	S	32/124 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENU		AGARWAL	S	S	S	32/124 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENU		AGARWAL	S	S	S	32/124 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEENU		AGARWAL	S	S	S	32/124 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENU		AGARWAL	S	S	S	32/124 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA		ARORA	R	R	R	1 DHANWANTRI MARG FREEGUNJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0105299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISHA		ARORA	R	R	R	1 DHANWANTRI MARG FREEGUNJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0105299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISHA		ARORA	R	R	R	1 DHANWANTRI MARG FREEGUNJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0105299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA		ARORA	R	R	R	1 DHANWANTRI MARG FREEGUNJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PM0105299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANSOOR	MOHAMMED	BOOKWALA	MOHHAMMED	MOHHAMMED	MOHHAMMED	FLAT NO 3 MOHAMMEDI MANZIL SAIFEE PARK CHURCH ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0105320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BILKISMANSOORBOOKWALA		NO	NO	FY-1
MANSOOR	MOHAMMED	BOOKWALA	MOHHAMMED	MOHHAMMED	MOHHAMMED	FLAT NO 3 MOHAMMEDI MANZIL SAIFEE PARK CHURCH ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0105320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BILKISMANSOORBOOKWALA		NO	NO	FY-2
MITHLESH		GUPTA	S	S	S	C/O AMOD KUMAR GUPTA D-1,KRISHNA NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PM0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MITHLESH		GUPTA	S	S	S	C/O AMOD KUMAR GUPTA D-1,KRISHNA NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PM0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MITHLESH		GUPTA	S	S	S	C/O AMOD KUMAR GUPTA D-1,KRISHNA NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PM0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MITHLESH		GUPTA	S	S	S	C/O AMOD KUMAR GUPTA D-1,KRISHNA NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PM0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MITHLESH		GUPTA	S	S	S	C/O AMOD KUMAR GUPTA D-1,KRISHNA NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PM0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MITHLESH		GUPTA	S	S	S	C/O AMOD KUMAR GUPTA D-1,KRISHNA NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	PM0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MEENA	PRAKASH	HOSMUTTA	PRAKASH	PRAKASH	PRAKASH	24 MUSA STREET 27 V N ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0105374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRAKASHKUMARHOSMUTTA		NO	NO	FY-1
MEENA	PRAKASH	HOSMUTTA	PRAKASH	PRAKASH	PRAKASH	24 MUSA STREET 27 V N ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0105374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAKASHKUMARHOSMUTTA		NO	NO	FY-3
MEENA	PRAKASH	HOSMUTTA	PRAKASH	PRAKASH	PRAKASH	24 MUSA STREET 27 V N ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0105374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAKASHKUMARHOSMUTTA		NO	NO	FY-2
MULCHAND	V	KHATRI	VEHROOMAL	VEHROOMAL	VEHROOMAL	853 THAYAGARAJA COMPLEO, POONALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0105406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOUSHALAYAMKHATRI		NO	NO	FY-1
MULCHAND	V	KHATRI	VEHROOMAL	VEHROOMAL	VEHROOMAL	853 THAYAGARAJA COMPLEO, POONALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0105406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOUSHALAYAMKHATRI		NO	NO	FY-2
M		KIRAN	M	M	M	58 C P KOVLI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
M		KIRAN	M	M	M	58 C P KOVLI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
M		KIRAN	M	M	M	58 C P KOVLI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
M		KIRAN	M	M	M	58 C P KOVLI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
M		KIRAN	M	M	M	58 C P KOVLI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
M		KIRAN	M	M	M	58 C P KOVLI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PM0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MANOJ	V	KULKARNI	YASANT	YASANT	YASANT	A-501, DEVDEVESHWAR SOCIETY, R.S.M. CROSS ROAD, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0105417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VASANTJKULKARI		NO	NO	FY-7
MANOJ	V	KULKARNI	YASANT	YASANT	YASANT	A-501, DEVDEVESHWAR SOCIETY, R.S.M. CROSS ROAD, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0105417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VASANTJKULKARI		NO	NO	FY-3
MOHNOT	NARENDRA	MAL	SARDARMAL	SARDARMAL	SARDARMAL	FLAT NO 302,MISUJA COURT SAIYED VASANA ROAD OFF OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PM0105436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHNOT	NARENDRA	MAL	SARDARMAL	SARDARMAL	SARDARMAL	FLAT NO 302,MISUJA COURT SAIYED VASANA ROAD OFF OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PM0105436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHNOT	NARENDRA	MAL	SARDARMAL	SARDARMAL	SARDARMAL	FLAT NO 302,MISUJA COURT SAIYED VASANA ROAD OFF OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PM0105436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURGESH	KIRIT	MEHTA	KIRIT	KIRIT	KIRIT	43\366 UNNAT NAGAR S V ROAD OPP POLY CHEM, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0105443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MURGESH	KIRIT	MEHTA	KIRIT	KIRIT	KIRIT	43\366 UNNAT NAGAR S V ROAD OPP POLY CHEM, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0105443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MURGESH	KIRIT	MEHTA	KIRIT	KIRIT	KIRIT	43\366 UNNAT NAGAR S V ROAD OPP POLY CHEM, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0105443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	N	SHAH	NYALCHAND	NYALCHAND	NYALCHAND	C/O N P SHAH & CO SHARE & STOCK BROKER P5 - 15 ROTANDA BLDG DALAL STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0105520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHARATNSHAH		NO	NO	FY-7
MUKESH	N	SHAH	NYALCHAND	NYALCHAND	NYALCHAND	C/O N P SHAH & CO SHARE & STOCK BROKER P5 - 15 ROTANDA BLDG DALAL STREET FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PM0105520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHARATNSHAH		NO	NO	FY-3
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT, 418, KAMALA NAGAR, NEAR SWIMING POOL, M.G ROAD, KANDIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0105546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIVEKVUPADHYAYA		NO	NO	FY-5
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT, 418, KAMALA NAGAR, NEAR SWIMING POOL, M.G ROAD, KANDIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0105546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVEKVUPADHYAYA		NO	NO	FY-7
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT, 418, KAMALA NAGAR, NEAR SWIMING POOL, M.G ROAD, KANDIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0105546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIVEKVUPADHYAYA		NO	NO	FY-4
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT, 418, KAMALA NAGAR, NEAR SWIMING POOL, M.G ROAD, KANDIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0105546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIVEKVUPADHYAYA		NO	NO	FY-6
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT, 418, KAMALA NAGAR, NEAR SWIMING POOL, M.G ROAD, KANDIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0105546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKVUPADHYAYA		NO	NO	FY-3
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT 418 KAMALA NAGAR MAHATMA GANDHI ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0105547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIVEKVASANTRAIJUPADHYAYA		NO	NO	FY-5
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT 418 KAMALA NAGAR MAHATMA GANDHI ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0105547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVEKVASANTRAIJUPADHYAYA		NO	NO	FY-7
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT 418 KAMALA NAGAR MAHATMA GANDHI ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0105547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKVASANTRAIJUPADHYAYA		NO	NO	FY-3
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT 418 KAMALA NAGAR MAHATMA GANDHI ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0105547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIVEKVASANTRAIJUPADHYAYA		NO	NO	FY-4
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT 418 KAMALA NAGAR MAHATMA GANDHI ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0105547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIVEKVASANTRAIJUPADHYAYA		NO	NO	FY-2
MALA	VIVEK	UPADHYAYA	VIVEK	VIVEK	VIVEK	WING G FLAT 418 KAMALA NAGAR MAHATMA GANDHI ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0105547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIVEKVASANTRAIJUPADHYAYA		NO	NO	FY-6
MANMOHAN		BANSAL	MANKARAM	MANKARAM	MANKARAM	4 JAWAHARNAGAR HALOL KALOL RD HALOL HALOL	INDIA	GUJARAT	GODHRA	389350	PM0105598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANMOHAN		BANSAL	MANKARAM	MANKARAM	MANKARAM	4 JAWAHARNAGAR HALOL KALOL RD HALOL HALOL	INDIA	GUJARAT	GODHRA	389350	PM0105598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANMOHAN		BANSAL	MANKARAM	MANKARAM	MANKARAM	4 JAWAHARNAGAR HALOL KALOL RD HALOL HALOL	INDIA	GUJARAT	GODHRA	389350	PM0105598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALKA	P	GANDHI	PRAKASH	PRAKASH	PRAKASH	17-A JAIN MERCHANT SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0105617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MALKA	P	GANDHI	PRAKASH	PRAKASH	PRAKASH	17-A JAIN MERCHANT SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0105617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MALKA	P	GANDHI	PRAKASH	PRAKASH	PRAKASH	17-A JAIN MERCHANT SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0105617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MALKA	P	GANDHI	PRAKASH	PRAKASH	PRAKASH	17-A JAIN MERCHANT SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0105617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALKA	P	GANDHI	PRAKASH	PRAKASH	PRAKASH	17-A JAIN MERCHANT SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM0105617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M	VISHWANATH	HEGDE	M	M	M	DAMODAR KRIPA MANNAGUDDA GURJI MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PM0105631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANUSUYAVHEGDE		NO	NO	FY-7
MOHAN	SADASHIV	KADAM	S	S	S	207/8282 USHACKAL KANNAMWAR NAGAR-1 VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PM0105639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMAMOHANKADAM		NO	NO	FY-1
MOHAN	SADASHIV	KADAM	S	S	S	207/8282 USHACKAL KANNAMWAR NAGAR-1 VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PM0105639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMAMOHANKADAM		NO	NO	FY-2
MADHUKAR		KHETAN	GOURI	GOURI	GOURI	P 68/B C I T ROAD SCHEME VII M BLOCK 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0105645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MADHUKAR		KHETAN	GOURI	GOURI	GOURI	P 68/B C I T ROAD SCHEME VII M BLOCK 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0105645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MADHUKAR		KHETAN	GOURI	GOURI	GOURI	P 68/B C I T ROAD SCHEME VII M BLOCK 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0105645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MADHUKAR		KHETAN	GOURI	GOURI	GOURI	P 68/B C I T ROAD SCHEME VII M BLOCK 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0105645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MADHUKAR		KHETAN	GOURI	GOURI	GOURI	P 68/B C I T ROAD SCHEME VII M BLOCK 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0105645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MADHUKAR		KHETAN	GOURI	GOURI	GOURI	P 68/B C I T ROAD SCHEME VII M BLOCK 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0105645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MADHUKAR		KHETAN	GOURI	GOURI	GOURI	P 68/B C I T ROAD SCHEME VII M BLOCK 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PM0105645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M	R	MURALIDHARAN	M	M	M	NO 6 VAITHIYANATHA MUDALI STREET SEVEN WELLS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0105665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	R	MURALIDHARAN	M	M	M	NO 6 VAITHIYANATHA MUDALI STREET SEVEN WELLS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0105665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	R	MURALIDHARAN	M	M	M	NO 6 VAITHIYANATHA MUDALI STREET SEVEN WELLS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0105665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOTILAL	RAMANLAL	NATHANI	RAMANLAL	RAMANLAL	RAMANLAL	NATHANI BUILDING SARDAR BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0105670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOTILAL	RAMANLAL	NATHANI	RAMANLAL	RAMANLAL	RAMANLAL	NATHANI BUILDING SARDAR BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0105670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOTILAL	RAMANLAL	NATHANI	RAMANLAL	RAMANLAL	RAMANLAL	NATHANI BUILDING SARDAR BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0105670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOTILAL	RAMANLAL	NATHANI	RAMANLAL	RAMANLAL	RAMANLAL	NATHANI BUILDING SARDAR BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0105670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOTILAL	RAMANLAL	NATHANI	RAMANLAL	RAMANLAL	RAMANLAL	C/O R M & COMPANY SADAR BAZAR RAIPUR 492 001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANNALALRAMANLALN ATHANI		NO	NO	FY-7
MOTILAL	RAMANLAL	NATHANI	RAMANLAL	RAMANLAL	RAMANLAL	C/O R M & COMPANY SADAR BAZAR RAIPUR 492 001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANNALALRAMANLALN ATHANI		NO	NO	FY-3
MOTILAL	RAMANLAL	NATHANI	RAMANLAL	RAMANLAL	RAMANLAL	C/O R M & COMPANY SADAR BAZAR RAIPUR 492 001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANNALALRAMANLALN ATHANI		NO	NO	FY-6
MOTILAL	RAMANLAL	NATHANI	RAMANLAL	RAMANLAL	RAMANLAL	C/O R M & COMPANY SADAR BAZAR RAIPUR 492 001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0105671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANNALALRAMANLALN ATHANI		NO	NO	FY-2
MANJUSREE		SAHA	BIRENDRA	BIRENDRA	BIRENDRA	1/81, BIJOYGARH PO JADAVPUR UNIVERSITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PM0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MUKESH		SAMTANY	MOHANLAL	MOHANLAL	MOHANLAL	B-41 SOHAM TOWER SOMESHWARA COMPLEX - I SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0105692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH		SAMTANY	MOHANLAL	MOHANLAL	MOHANLAL	B-41 SOHAM TOWER SOMESHWARA COMPLEX - I SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0105692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	R	SHAH	RAVJI	RAVJI	RAVJI	B/501, SHIMONI BUILDING MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0105702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	R	SHAH	RAVJI	RAVJI	RAVJI	B/501, SHIMONI BUILDING MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0105702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA	R	SHAH	RAVJI	RAVJI	RAVJI	B/501, SHIMONI BUILDING MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0105702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHENDRA	R	SHAH	RAVJI	RAVJI	RAVJI	B/501, SHIMONI BUILDING MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0105702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	R	SHAH	RAVJI	RAVJI	RAVJI	B/501, SHIMONI BUILDING MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0105702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	R	SHAH	RAVJI	RAVJI	RAVJI	B/501, SHIMONI BUILDING MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0105702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANMOHAN		BANSAL	MANKARAN	MANKARAN	MANKARAN	4 JAWAHARNAGAR HALOL KALOL ROAD HALOL HALOL	INDIA	GUJARAT	GODHRA	389350	PM0105743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANMOHAN		BANSAL	MANKARAN	MANKARAN	MANKARAN	4 JAWAHARNAGAR HALOL KALOL ROAD HALOL HALOL	INDIA	GUJARAT	GODHRA	389350	PM0105743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANMOHAN		BANSAL	MANKARAN	MANKARAN	MANKARAN	4 JAWAHARNAGAR HALOL KALOL ROAD HALOL HALOL	INDIA	GUJARAT	GODHRA	389350	PM0105743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MIRA	RANI	GHOSH	H	H	H	NO 1, NEW RANI KUDAR PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PM0105759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MIRA	RANI	GHOSH	H	H	H	NO 1, NEW RANI KUDAR PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PM0105759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MIRA	RANI	GHOSH	H	H	H	NO 1, NEW RANI KUDAR PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PM0105759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MIRA	RANI	GHOSH	H	H	H	NO 1, NEW RANI KUDAR PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PM0105759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MIRA	RANI	GHOSH	H	H	H	NO 1, NEW RANI KUDAR PO KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PM0105759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M		MODASSIR	M	M	M	E-15, ALTINHO GOVT. FLAT, PANAJI 403 001 GOA PANAJI	INDIA	GOA	PANAJI	403001	PM0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
M		MODASSIR	M	M	M	E-15, ALTINHO GOVT. FLAT, PANAJI 403 001 GOA PANAJI	INDIA	GOA	PANAJI	403001	PM0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
M		MODASSIR	M	M	M	E-15, ALTINHO GOVT. FLAT, PANAJI 403 001 GOA PANAJI	INDIA	GOA	PANAJI	403001	PM0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHIT		ROY	MANOHAR	MANOHAR	MANOHAR	NEW HOUSING ESTATE(CAT-4) BLOCK L/7 KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PM0105804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUPRATIKROY		NO	NO	FY-2
MOHIT		ROY	MANOHAR	MANOHAR	MANOHAR	NEW HOUSING ESTATE(CAT-4) BLOCK L/7 KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PM0105804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUPRATIKROY		NO	NO	FY-5
MOHIT		ROY	MANOHAR	MANOHAR	MANOHAR	NEW HOUSING ESTATE(CAT-4) BLOCK L/7 KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PM0105804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUPRATIKROY		NO	NO	FY-1
MOHIT		ROY	MANOHAR	MANOHAR	MANOHAR	NEW HOUSING ESTATE(CAT-4) BLOCK L/7 KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PM0105804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUPRATIKROY		NO	NO	FY-3
MOHIT		ROY	MANOHAR	MANOHAR	MANOHAR	NEW HOUSING ESTATE(CAT-4) BLOCK L/7 KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PM0105804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUPRATIKROY		NO	NO	FY-4
MANORAMA	MANI	TRIPATHI	SUKH	SUKH	SUKH	C/155/148 SHEIKHPUR GORAKHPUR 273005 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PM0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANORAMA	MANI	TRIPATHI	SUKH	SUKH	SUKH	C/155/148 SHEIKHPUR GORAKHPUR 273005 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PM0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANORAMA	MANI	TRIPATHI	SUKH	SUKH	SUKH	C/155/148 SHEIKHPUR GORAKHPUR 273005 GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PM0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		UMADEVI	A	A	A	FLAT 1G ARCOT APARTMENTS 50 JIVAN KOIL STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PM0105822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	KUMAR	BHARGAVA	LAKSHMI	LAKSHMI	LAKSHMI	RAM KALA NAGAR THE MALL ROAD MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PM0105845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMARBHARGAVA		NO	NO	FY-1
MINI	C	J	C	C	C	B-7,J.M.APTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PM0105860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINI	C	J	C	C	C	B-7,J.M.APTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PM0105860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINI	C	J	C	C	C	B-7,J.M.APTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PM0105860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	K	PASHTE	KESHAV	KESHAV	KESHAV	HEMASHREE CHS , 1ST FLOOR OPP AHILYADEVI BAUG CHARAI THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PM0105880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	K	PASHTE	KESHAV	KESHAV	KESHAV	HEMASHREE CHS , 1ST FLOOR OPP AHILYADEVI BAUG CHARAI THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PM0105880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEERA	M	GOKHALE	MADHUKAR	MADHUKAR	MADHUKAR	FLAT 22/A,NAVARATNA APTS., 40,MOGUL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATULMGOKHALE		NO	NO	FY-1
MEERA	M	GOKHALE	MADHUKAR	MADHUKAR	MADHUKAR	FLAT 22/A,NAVARATNA APTS., 40,MOGUL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ATULMGOKHALE		NO	NO	FY-7
MEERA	M	GOKHALE	MADHUKAR	MADHUKAR	MADHUKAR	FLAT 22/A,NAVARATNA APTS., 40,MOGUL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ATULMGOKHALE		NO	NO	FY-4
MEERA	M	GOKHALE	MADHUKAR	MADHUKAR	MADHUKAR	FLAT 22/A,NAVARATNA APTS., 40,MOGUL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATULMGOKHALE		NO	NO	FY-2
MEERA	M	GOKHALE	MADHUKAR	MADHUKAR	MADHUKAR	FLAT 22/A,NAVARATNA APTS., 40,MOGUL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ATULMGOKHALE		NO	NO	FY-5
MEERA	M	GOKHALE	MADHUKAR	MADHUKAR	MADHUKAR	FLAT 22/A,NAVARATNA APTS., 40,MOGUL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ATULMGOKHALE		NO	NO	FY-6
MEERA	M	GOKHALE	MADHUKAR	MADHUKAR	MADHUKAR	FLAT 22/A,NAVARATNA APTS., 40,MOGUL LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0105960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULMGOKHALE		NO	NO	FY-3
MICHELLE		GREEN	GREEN	GREEN	GREEN	84-D, FLR, DASTUR WADI, NAIGAUM CROSS RD., DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARGARETGREEN		NO	NO	FY-1
MICHELLE		GREEN	GREEN	GREEN	GREEN	84-D, FLR, DASTUR WADI, NAIGAUM CROSS RD., DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MARGARETGREEN		NO	NO	FY-5
MICHELLE		GREEN	GREEN	GREEN	GREEN	84-D, FLR, DASTUR WADI, NAIGAUM CROSS RD., DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARGARETGREEN		NO	NO	FY-3
MICHELLE		GREEN	GREEN	GREEN	GREEN	84-D, FLR, DASTUR WADI, NAIGAUM CROSS RD., DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARGARETGREEN		NO	NO	FY-2
MICHELLE		GREEN	GREEN	GREEN	GREEN	84-D, FLR, DASTUR WADI, NAIGAUM CROSS RD., DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARGARETGREEN		NO	NO	FY-4
MEENA	KUMARI	JAIN	MADAN	MADAN	MADAN	4-A TUSHAR SOC, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PM0105970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MADANKUMARJAIN		NO	NO	FY-7
MADHUKAR		MAHAJAN	HARIBHAU	HARIBHAU	HARIBHAU	OPP CENTRAL BANK OF INDIA MAHAJAN COMPLEX VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PM0105988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKUL	DAHYABHAI	MISTRY	DAHYABHAI	DAHYABHAI	DAHYABHAI	16 SHREYAS VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0106001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TRIVENIMUKULMISTRY		NO	NO	FY-7
MUKUL	DAHYABHAI	MISTRY	DAHYABHAI	DAHYABHAI	DAHYABHAI	16 SHREYAS VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0106001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TRIVENIMUKULMISTRY		NO	NO	FY-3
MUKUL	DAHYABHAI	MISTRY	DAHYABHAI	DAHYABHAI	DAHYABHAI	16 SHREYAS VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0106001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TRIVENIMUKULMISTRY		NO	NO	FY-6
MUKUL	DAHYABHAI	MISTRY	DAHYABHAI	DAHYABHAI	DAHYABHAI	16 SHREYAS VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0106001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TRIVENIMUKULMISTRY		NO	NO	FY-4
MANUBHAI		PATEL	P	P	P	7 FATIMA MANSION 249 WADALA ST ROAD WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0106018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIRALPATEL		NO	NO	FY-7
MANUBHAI		PATEL	P	P	P	7 FATIMA MANSION 249 WADALA ST ROAD WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0106018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIRALPATEL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANUBHAI		PATEL	P	P	P	7 FATIMA MANSION 249 WADALA ST ROAD WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0106018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIRALPATEL		NO	NO	FY-3
MANUBHAI		PATEL	P	P	P	7 FATIMA MANSION 249 WADALA ST ROAD WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0106018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIRALPATEL		NO	NO	FY-6
MANUBHAI		PATEL	P	P	P	7 FATIMA MANSION 249 WADALA ST ROAD WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0106018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIRALPATEL		NO	NO	FY-2
MANUBHAI		PATEL	P	P	P	7 FATIMA MANSION 249 WADALA ST ROAD WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0106018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIRALPATEL		NO	NO	FY-5
MANUBHAI		PATEL	P	P	P	7 FATIMA MANSION 249 WADALA ST ROAD WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM0106018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRALPATEL		NO	NO	FY-1
MOSTAQUE	AHMAD	SHEIKH	AHMAD	AHMAD	AHMAD	A-1 HAIR DRESSERS OM APARTMENTS AUNDHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0106033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOSTAQUE	AHMAD	SHEIKH	AHMAD	AHMAD	AHMAD	A-1 HAIR DRESSERS OM APARTMENTS AUNDHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0106033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOSTAQUE	AHMAD	SHEIKH	AHMAD	AHMAD	AHMAD	A-1 HAIR DRESSERS OM APARTMENTS AUNDHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0106033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOSTAQUE	AHMAD	SHEIKH	AHMAD	AHMAD	AHMAD	A-1 HAIR DRESSERS OM APARTMENTS AUNDHGAON PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0106033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	S	VAIDYNATHAN	R	R	R	PREMALAYA, 16/09, FLAT NO. 4, PONGI MADALAYAM STREET, NANGANALLUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PM0106047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
M	S	VAIDYNATHAN	R	R	R	PREMALAYA, 16/09, FLAT NO. 4, PONGI MADALAYAM STREET, NANGANALLUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PM0106047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
M	S	VAIDYNATHAN	R	R	R	PREMALAYA, 16/09, FLAT NO. 4, PONGI MADALAYAM STREET, NANGANALLUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PM0106047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MUSHTAQUE		AHMAD	MOHAMMAD	MOHAMMAD	MOHAMMAD	529/K/229/21-A, KHURRAM NAGAR PO CIMAP LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226015	PM0106081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KHALDANASREEN		NO	NO	FY-1
MUSHTAQUE		AHMAD	MOHAMMAD	MOHAMMAD	MOHAMMAD	529/K/229/21-A, KHURRAM NAGAR PO CIMAP LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226015	PM0106081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KHALDANASREEN		NO	NO	FY-2
MUSHTAQUE		AHMAD	MOHAMMAD	MOHAMMAD	MOHAMMAD	529/K/229/21-A, KHURRAM NAGAR PO CIMAP LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226015	PM0106081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHALDANASREEN		NO	NO	FY-3
MADAN	MOHAN	CHOUTHOY	P	P	P	WOODWARD GOVERNOR INDIA PVT LTD 23/6 MATHURA ROAD BALLABGARH BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	PM0106097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN	MOHAN	CHOUTHOY	P	P	P	WOODWARD GOVERNOR INDIA PVT LTD 23/6 MATHURA ROAD BALLABGARH BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	PM0106097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN	MOHAN	CHOUTHOY	P	P	P	WOODWARD GOVERNOR INDIA PVT LTD 23/6 MATHURA ROAD BALLABGARH BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	PM0106097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		JAGADEESWARI	K	K	K	PLOT NO 3362 A1 NO 9 , AE BLOCK 8TH STREET, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0106120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		JAGADEESWARI	K	K	K	PLOT NO 3362 A1 NO 9 , AE BLOCK 8TH STREET, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0106120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	D	KHATRI	D	D	D	NEAR LAKHASAR CHOK, VANZA STREET, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PM0106140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	D	KHATRI	D	D	D	NEAR LAKHASAR CHOK, VANZA STREET, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PM0106140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	D	KHATRI	D	D	D	NEAR LAKHASAR CHOK, VANZA STREET, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PM0106140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	D	KHATRI	D	D	D	NEAR LAKHASAR CHOK, VANZA STREET, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PM0106140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAV	RAO	KULKARNI	BABU	BABU	BABU	B/7 SRIKRISHNA LAXIMIPURA BANKAV S COLONY OLD HUBLI	INDIA	KARNATAKA	HUBLI	580024	PM0106142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADHAV	RAO	KULKARNI	BABU	BABU	BABU	B/7 SRIKRISHNA LAXIMIPURA BANKAV S COLONY OLD HUBLI	INDIA	KARNATAKA	HUBLI	580024	PM0106142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MADHAV	RAO	KULKARNI	BABU	BABU	BABU	B/7 SRIKRISHNA LAXIMIPURA BANKAV S COLONY OLD HUBLI	INDIA	KARNATAKA	HUBLI	580024	PM0106142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MADHAV	RAO	KULKARNI	BABU	BABU	BABU	B/7 SRIKRISHNA LAXIMIPURA BANKAV S COLONY OLD HUBLI	INDIA	KARNATAKA	HUBLI	580024	PM0106142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
M	VIJAYA	LAKSHMI	M	M	M	SINDHU H NO 8-3-678/69, PRAGATHI NAGAR, YUSUF GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PM0106147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	VIJAYA	LAKSHMI	M	M	M	SINDHU H NO 8-3-678/69, PRAGATHI NAGAR, YUSUF GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PM0106147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	VIJAYA	LAKSHMI	M	M	M	SINDHU H NO 8-3-678/69, PRAGATHI NAGAR, YUSUF GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PM0106147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJULA		SHENOY	K	K	K	C/O G N KAMATH NO 33, I MAIN, II STAGE OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0106197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GNKAMATH		NO	NO	FY-1
MANJULA		SHENOY	K	K	K	C/O G N KAMATH NO 33, I MAIN, II STAGE OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0106197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GNKAMATH		NO	NO	FY-4
MANJULA		SHENOY	K	K	K	C/O G N KAMATH NO 33, I MAIN, II STAGE OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0106197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GNKAMATH		NO	NO	FY-5
MANJULA		SHENOY	K	K	K	C/O G N KAMATH NO 33, I MAIN, II STAGE OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0106197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GNKAMATH		NO	NO	FY-3
MANJULA		SHENOY	K	K	K	C/O G N KAMATH NO 33, I MAIN, II STAGE OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PM0106197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GNKAMATH		NO	NO	FY-2
MANOJ	SHARAD	SUTAONE	SHARAD	SHARAD	SHARAD	A/9 TIRTH APARTMENTS RAMBAG COLONY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0106207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARADVISHWANATHS UTAONE		NO	NO	FY-1
MANOJ	SHARAD	SUTAONE	SHARAD	SHARAD	SHARAD	A/9 TIRTH APARTMENTS RAMBAG COLONY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0106207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARADVISHWANATHS UTAONE		NO	NO	FY-4
MANOJ	SHARAD	SUTAONE	SHARAD	SHARAD	SHARAD	A/9 TIRTH APARTMENTS RAMBAG COLONY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0106207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARADVISHWANATHS UTAONE		NO	NO	FY-2
MANOJ	SHARAD	SUTAONE	SHARAD	SHARAD	SHARAD	A/9 TIRTH APARTMENTS RAMBAG COLONY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0106207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARADVISHWANATHS UTAONE		NO	NO	FY-3
MOTIRAM	H	BELANI	HASSANAND	HASSANAND	HASSANAND	B-403, THARWANI HEIGHTS, SECTOR-18, PLOT NO.4, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PM0106270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHMBELANIKAVI TARBELANI		NO	NO	FY-1
MOTIRAM	H	BELANI	HASSANAND	HASSANAND	HASSANAND	B-403, THARWANI HEIGHTS, SECTOR-18, PLOT NO.4, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PM0106270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHMBELANIKAVI TARBELANI		NO	NO	FY-5
MOTIRAM	H	BELANI	HASSANAND	HASSANAND	HASSANAND	B-403, THARWANI HEIGHTS, SECTOR-18, PLOT NO.4, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PM0106270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHMBELANIKAVI TARBELANI		NO	NO	FY-3
MOTIRAM	H	BELANI	HASSANAND	HASSANAND	HASSANAND	B-403, THARWANI HEIGHTS, SECTOR-18, PLOT NO.4, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PM0106270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHMBELANIKAVI TARBELANI		NO	NO	FY-4
MOTIRAM	H	BELANI	HASSANAND	HASSANAND	HASSANAND	B-403, THARWANI HEIGHTS, SECTOR-18, PLOT NO.4, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PM0106270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHMBELANIKAVI TARBELANI		NO	NO	FY-2
MANJULABEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJMADA SHETH SERI OPP SHESH NARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0106294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANJULABEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJMADA SHETH SERI OPP SHESH NARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0106294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MANJULABEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJMADA SHETH SERI OPP SHESH NARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0106294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MANJULABEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJMADA SHETH SERI OPP SHESH NARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0106294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MANJULABEN	HIMATLAL	GANDHI	HIMATLAL	HIMATLAL	HIMATLAL	BAJMADA SHETH SERI OPP SHESH NARAYAN TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001	PM0106294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MENGHRAJ		GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD PLOT NO 78 SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0106298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUKMANIGEHI		NO	NO	FY-5
MENGHRAJ		GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD PLOT NO 78 SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0106298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUKMANIGEHI		NO	NO	FY-1
MENGHRAJ		GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD PLOT NO 78 SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0106298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUKMANIGEHI		NO	NO	FY-4
MENGHRAJ		GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD PLOT NO 78 SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0106298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUKMANIGEHI		NO	NO	FY-2
MENGHRAJ		GEHI	SHAMDAS	SHAMDAS	SHAMDAS	SUNITA NIWAS FLAT NO 9 S V ROAD PLOT NO 78 SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0106298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUKMANIGEHI		NO	NO	FY-3
MADHURI		GUPTA	RAMESH	RAMESH	RAMESH	C/O GOPALDAS RAMESHCHANDRA SARAF 54/37 ANNPURNA BHAWAN NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0106309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHURI		GUPTA	RAMESH	RAMESH	RAMESH	C/O GOPALDAS RAMESHCHANDRA SARAF 54/37 ANNPURNA BHAWAN NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0106309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHURI		GUPTA	RAMESH	RAMESH	RAMESH	C/O GOPALDAS RAMESHCHANDRA SARAF 54/37 ANNPURNA BHAWAN NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0106309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHAN	ANANT	JOSHI	ANANT	ANANT	ANANT	30 GOPAL BHUVAN 2ND FLOOR KAKASAHEB GADGIL MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		KASHMIRAMOHANJOSHI		NO	NO	FY-7
MUBIN	M	KAGZI	MOHMED	MOHMED	MOHMED	C/O KAGZI BROS., 12/449, RANITALAO MAIN ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PM0106316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASMAMKAGZI		NO	NO	FY-1
MUBIN	M	KAGZI	MOHMED	MOHMED	MOHMED	C/O KAGZI BROS., 12/449, RANITALAO MAIN ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PM0106316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASMAMKAGZI		NO	NO	FY-2
MAJID	SATTAR	MITHANI	SATTAR	SATTAR	SATTAR	133, KAZI SAYED STREET, GRUKRUPA, 5TH FLOOR, P O BOX 3168 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0106343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAJID	SATTAR	MITHANI	SATTAR	SATTAR	SATTAR	133, KAZI SAYED STREET, GRUKRUPA, 5TH FLOOR, P O BOX 3168 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0106343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	G	OSWAL	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1836, BHIMPURA LANE NO 27 PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKESH	G	OSWAL	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1836, BHIMPURA LANE NO 27 PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESH	G	OSWAL	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1836, BHIMPURA LANE NO 27 PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESH	G	OSWAL	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1836, BHIMPURA LANE NO 27 PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	G	OSWAL	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1836, BHIMPURA LANE NO 27 PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH	G	OSWAL	GHEVARCHAND	GHEVARCHAND	GHEVARCHAND	1836, BHIMPURA LANE NO 27 PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEHUL	KISHORELAL	SHAH	KISHORELAL	KISHORELAL	KISHORELAL	D/13 NEW SUJATA APPT BEHIND WOODLAND CINEMA AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PM0106387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MEHUL	KISHORELAL	SHAH	KISHORELAL	KISHORELAL	KISHORELAL	D/13 NEW SUJATA APPT BEHIND WOODLAND CINEMA AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PM0106387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MEHUL	KISHORELAL	SHAH	KISHORELAL	KISHORELAL	KISHORELAL	D/13 NEW SUJATA APPT BEHIND WOODLAND CINEMA AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PM0106387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MEHUL	KISHORELAL	SHAH	KISHORELAL	KISHORELAL	KISHORELAL	D/13 NEW SUJATA APPT BEHIND WOODLAND CINEMA AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PM0106387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MEHUL	KISHORELAL	SHAH	KISHORELAL	KISHORELAL	KISHORELAL	D/13 NEW SUJATA APPT BEHIND WOODLAND CINEMA AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PM0106387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MEHUL	KISHORELAL	SHAH	KISHORELAL	KISHORELAL	KISHORELAL	D/13 NEW SUJATA APPT BEHIND WOODLAND CINEMA AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PM0106387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MEHUL	KISHORELAL	SHAH	KISHORELAL	KISHORELAL	KISHORELAL	D/13 NEW SUJATA APPT BEHIND WOODLAND CINEMA AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PM0106387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M		SHYAMALA	MVS	MVS	MVS	5-3-67 C/O SP RAMARAO LATCHI RAJU STREET KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PM0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		SHYAMALA	MVS	MVS	MVS	5-3-67 C/O SP RAMARAO LATCHI RAJU STREET KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PM0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		SHYAMALA	MVS	MVS	MVS	5-3-67 C/O SP RAMARAO LATCHI RAJU STREET KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PM0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		SHYAMALA	MVS	MVS	MVS	5-3-67 C/O SP RAMARAO LATCHI RAJU STREET KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PM0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		SHYAMALA	MVS	MVS	MVS	5-3-67 C/O SP RAMARAO LATCHI RAJU STREET KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PM0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		SHYAMALA	MVS	MVS	MVS	5-3-67 C/O SP RAMARAO LATCHI RAJU STREET KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PM0106404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		SRIVASTAVA	RATNESHKUMAR	RATNESHKUMAR	RATNESHKUMAR	SHUBANKER PURAM VILLA RLY HUNDER ROAD EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	PM0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		SRIVASTAVA	RATNESHKUMAR	RATNESHKUMAR	RATNESHKUMAR	SHUBANKER PURAM VILLA RLY HUNDER ROAD EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	PM0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU		SRIVASTAVA	RATNESHKUMAR	RATNESHKUMAR	RATNESHKUMAR	SHUBANKER PURAM VILLA RLY HUNDER ROAD EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	PM0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		SRIVASTAVA	RATNESHKUMAR	RATNESHKUMAR	RATNESHKUMAR	SHUBANKER PURAM VILLA RLY HUNDER ROAD EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	PM0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU		SRIVASTAVA	RATNESHKUMAR	RATNESHKUMAR	RATNESHKUMAR	SHUBANKER PURAM VILLA RLY HUNDER ROAD EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	PM0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		SRIVASTAVA	RATNESHKUMAR	RATNESHKUMAR	RATNESHKUMAR	SHUBANKER PURAM VILLA RLY HUNDER ROAD EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	PM0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU		SRIVASTAVA	RATNESHKUMAR	RATNESHKUMAR	RATNESHKUMAR	SHUBANKER PURAM VILLA RLY HUNDER ROAD EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	PM0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	PR	SENTHILNATHAN CHETTIAR	M	M	M	A1 15, THIRUMURTHI STREET, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0106444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	PR	SENTHILNATHAN CHETTIAR	M	M	M	A1 15, THIRUMURTHI STREET, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0106444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	PR	SENTHILNATHAN CHETTIAR	M	M	M	A1 15, THIRUMURTHI STREET, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0106444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	PR	SENTHILNATHAN CHETTIAR	M	M	M	A1 15, THIRUMURTHI STREET, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0106444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	PR	SENTHILNATHAN CHETTIAR	M	M	M	A1 15, THIRUMURTHI STREET, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PM0106444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMATA		CHOUDHARY	R	R	R	C-136 C BAJAJ NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0106447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMATA		CHOUDHARY	R	R	R	C-136 C BAJAJ NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0106447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMATA		CHOUDHARY	R	R	R	C-136 C BAJAJ NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0106447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAN	B	DHAMEJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	72 A PANKAJ MANSION 12TH FLOOR DR ANNIE BESANT RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM0106450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHARATIMDHAMEJA		NO	NO	FY-7
MAHENDRA	KANJI	VORA	KANJI	KANJI	KANJI	19, MEERA SHYAM BLDG GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0106527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KALPANAMAHENDRAVORA		NO	NO	FY-5
MAHENDRA	KANJI	VORA	KANJI	KANJI	KANJI	19, MEERA SHYAM BLDG GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0106527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KALPANAMAHENDRAVORA		NO	NO	FY-7
MAHENDRA	KANJI	VORA	KANJI	KANJI	KANJI	19, MEERA SHYAM BLDG GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0106527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KALPANAMAHENDRAVORA		NO	NO	FY-4
MAHENDRA	KANJI	VORA	KANJI	KANJI	KANJI	19, MEERA SHYAM BLDG GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PM0106527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KALPANAMAHENDRAVORA		NO	NO	FY-3
MARIAMMA		CAMPOSE	JOSEPH	JOSEPH	JOSEPH	A-54/3, DDA (SFS) FLATS SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0106545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		TERESAEARNEST		NO	NO	FY-7
MADHUKAR	L	GOLE	LAXMAN	LAXMAN	LAXMAN	C/O MR JASWINDAR SINGH BAL H NO A/5 PLOT NO 2B/4A SHRI GURURAMKRISHNASOCIETY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021	PM0106572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANDANAMGOLE		NO	NO	FY-1
MADHUKAR	L	GOLE	LAXMAN	LAXMAN	LAXMAN	C/O MR JASWINDAR SINGH BAL H NO A/5 PLOT NO 2B/4A SHRI GURURAMKRISHNASOCIETY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021	PM0106572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANDANAMGOLE		NO	NO	FY-5
MADHUKAR	L	GOLE	LAXMAN	LAXMAN	LAXMAN	C/O MR JASWINDAR SINGH BAL H NO A/5 PLOT NO 2B/4A SHRI GURURAMKRISHNASOCIETY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021	PM0106572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDANAMGOLE		NO	NO	FY-3
MADHUKAR	L	GOLE	LAXMAN	LAXMAN	LAXMAN	C/O MR JASWINDAR SINGH BAL H NO A/5 PLOT NO 2B/4A SHRI GURURAMKRISHNASOCIETY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021	PM0106572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VANDANAMGOLE		NO	NO	FY-4
MADHUKAR	L	GOLE	LAXMAN	LAXMAN	LAXMAN	C/O MR JASWINDAR SINGH BAL H NO A/5 PLOT NO 2B/4A SHRI GURURAMKRISHNASOCIETY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021	PM0106572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANDANAMGOLE		NO	NO	FY-2
MAHENDRA		MENEZES	MORRIS	MORRIS	MORRIS	168/F, VIKAS WADI DR. AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0106614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BENNYMENEZES		NO	NO	FY-1
MAHENDRA		MENEZES	MORRIS	MORRIS	MORRIS	168/F, VIKAS WADI DR. AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0106614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BENNYMENEZES		NO	NO	FY-6
MAHENDRA		MENEZES	MORRIS	MORRIS	MORRIS	168/F, VIKAS WADI DR. AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0106614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BENNYMENEZES		NO	NO	FY-7
MAHENDRA		MENEZES	MORRIS	MORRIS	MORRIS	168/F, VIKAS WADI DR. AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PM0106614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BENNYMENEZES		NO	NO	FY-3
MITHALAL		OSWAL	BHIKAMCHAND	BHIKAMCHAND	BHIKAMCHAND	155 M G ROAD PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
MITHALAL		OSWAL	BHIKAMCHAND	BHIKAMCHAND	BHIKAMCHAND	155 M G ROAD PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MITHALAL		OSWAL	BHIKAMCHAND	BHIKAMCHAND	BHIKAMCHAND	155 M G ROAD PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
MITHALAL		OSWAL	BHIKAMCHAND	BHIKAMCHAND	BHIKAMCHAND	155 M G ROAD PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0106627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
MANJU		SHRIVASTAVA	RAJIV	RAJIV	RAJIV	C/O RAJIV SHRIVASTAVA 27/2 JAI VILLA DASHEHRA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0106675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		SHRIVASTAVA	RAJIV	RAJIV	RAJIV	C/O RAJIV SHRIVASTAVA 27/2 JAI VILLA DASHEHRA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0106675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJU		SHRIVASTAVA	RAJIV	RAJIV	RAJIV	C/O RAJIV SHRIVASTAVA 27/2 JAI VILLA DASHEHRA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0106675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		SHRIVASTAVA	RAJIV	RAJIV	RAJIV	C/O RAJIV SHRIVASTAVA 27/2 JAI VILLA DASHEHRA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PM0106675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		VENKATESWARLU	M	M	M	KOMARNENI VARI PALEM (PO) PARCHOOR (MANDAL) PRAKASAM(AT) PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523169	PM0106691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		VENKATESWARLU	M	M	M	KOMARNENI VARI PALEM (PO) PARCHOOR (MANDAL) PRAKASAM(AT) PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523169	PM0106691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		VENKATESWARLU	M	M	M	KOMARNENI VARI PALEM (PO) PARCHOOR (MANDAL) PRAKASAM(AT) PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523169	PM0106691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		VENKATESWARLU	M	M	M	KOMARNENI VARI PALEM (PO) PARCHOOR (MANDAL) PRAKASAM(AT) PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523169	PM0106691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEERA	S	AGARWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	503 FLYOVER APARTMENTS FYOVER BRIDGE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0106700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		SATYANARAYANDAGARWAL		NO	NO	FY-1
MEERA	S	AGARWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	503 FLYOVER APARTMENTS FYOVER BRIDGE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0106700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		SATYANARAYANDAGARWAL		NO	NO	FY-7
MEERA	S	AGARWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	503 FLYOVER APARTMENTS FYOVER BRIDGE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0106700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		SATYANARAYANDAGARWAL		NO	NO	FY-3
MEERA	S	AGARWAL	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	503 FLYOVER APARTMENTS FYOVER BRIDGE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0106700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		SATYANARAYANDAGARWAL		NO	NO	FY-5
MADHAV	ANANT	GOKHALE	ANANT	ANANT	ANANT	C/38 MATRU KRUPA OPP DON BOSCO HIGH SCHOOL L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PM0106735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNANDAMADHAVGOKHALE		NO	NO	FY-5
MADHAV	ANANT	GOKHALE	ANANT	ANANT	ANANT	C/38 MATRU KRUPA OPP DON BOSCO HIGH SCHOOL L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PM0106735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNANDAMADHAVGOKHALE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHAV	ANANT	GOKHALE	ANANT	ANANT	ANANT	C/38 MATRU KRUPA OPP DON BOSCO HIGH SCHOOL L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PM0106735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNANDAMADHAVGOKHALE		NO	NO	FY-7
MADHAV	ANANT	GOKHALE	ANANT	ANANT	ANANT	C/38 MATRU KRUPA OPP DON BOSCO HIGH SCHOOL L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PM0106735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNANDAMADHAVGOKHALE		NO	NO	FY-3
MADHAV	ANANT	GOKHALE	ANANT	ANANT	ANANT	C/38 MATRU KRUPA OPP DON BOSCO HIGH SCHOOL L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PM0106735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNANDAMADHAVGOKHALE		NO	NO	FY-6
MADHAV	ANANT	GOKHALE	ANANT	ANANT	ANANT	C/38 MATRU KRUPA OPP DON BOSCO HIGH SCHOOL L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PM0106735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNANDAMADHAVGOKHALE		NO	NO	FY-2
MADHAV	ANANT	GOKHALE	ANANT	ANANT	ANANT	C/38 MATRU KRUPA OPP DON BOSCO HIGH SCHOOL L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PM0106735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNANDAMADHAVGOKHALE		NO	NO	FY-4
MANOJ		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O. JAGDISH CHAUDHARY HOUSE NO.140, ROAD NO.10, SHRI KRISHNA NAGAR, PATNA	INDIA	BIHAR	PATNA	800001	PM0106773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O. JAGDISH CHAUDHARY HOUSE NO.140, ROAD NO.10, SHRI KRISHNA NAGAR, PATNA	INDIA	BIHAR	PATNA	800001	PM0106773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O. JAGDISH CHAUDHARY HOUSE NO.140, ROAD NO.10, SHRI KRISHNA NAGAR, PATNA	INDIA	BIHAR	PATNA	800001	PM0106773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O. JAGDISH CHAUDHARY HOUSE NO.140, ROAD NO.10, SHRI KRISHNA NAGAR, PATNA	INDIA	BIHAR	PATNA	800001	PM0106773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O. JAGDISH CHAUDHARY HOUSE NO.140, ROAD NO.10, SHRI KRISHNA NAGAR, PATNA	INDIA	BIHAR	PATNA	800001	PM0106773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O. JAGDISH CHAUDHARY HOUSE NO.140, ROAD NO.10, SHRI KRISHNA NAGAR, PATNA	INDIA	BIHAR	PATNA	800001	PM0106773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ		KUMAR	JAGDISH	JAGDISH	JAGDISH	C/O. JAGDISH CHAUDHARY HOUSE NO.140, ROAD NO.10, SHRI KRISHNA NAGAR, PATNA	INDIA	BIHAR	PATNA	800001	PM0106773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN	ABHINASHI	RAM MEHTA	ABHINASHI	ABHINASHI	ABHINASHI	523 A SETHI NIWAS R P MASANI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0106784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HEATHERRNANDA		NO	NO	FY-1
MADAN	ABHINASHI	RAM MEHTA	ABHINASHI	ABHINASHI	ABHINASHI	523 A SETHI NIWAS R P MASANI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0106784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HEATHERRNANDA		NO	NO	FY-3
MADAN	ABHINASHI	RAM MEHTA	ABHINASHI	ABHINASHI	ABHINASHI	523 A SETHI NIWAS R P MASANI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM0106784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HEATHERRNANDA		NO	NO	FY-2
MYRA	NESTER	NOTH	UCHIL	UCHIL	UCHIL	2/18 SONAL APARTMENTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0106798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		UCHILBRIDGETNOTH		NO	NO	FY-1
MYRA	NESTER	NOTH	UCHIL	UCHIL	UCHIL	2/18 SONAL APARTMENTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0106798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		UCHILBRIDGETNOTH		NO	NO	FY-3
MYRA	NESTER	NOTH	UCHIL	UCHIL	UCHIL	2/18 SONAL APARTMENTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM0106798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		UCHILBRIDGETNOTH		NO	NO	FY-2
M	S	SATHISH	M	M	M	VATSALYA MD4/B 52/CH-125 NEAR CHANNEL II STAGE VINOBANAGAR SHIMOGA	INDIA	KARNATAKA	BHADRAVATHI	577301	PM0106823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSGURUMURTHY		NO	NO	FY-1
M	S	SATHISH	M	M	M	VATSALYA MD4/B 52/CH-125 NEAR CHANNEL II STAGE VINOBANAGAR SHIMOGA	INDIA	KARNATAKA	BHADRAVATHI	577301	PM0106823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSGURUMURTHY		NO	NO	FY-5
M	S	SATHISH	M	M	M	VATSALYA MD4/B 52/CH-125 NEAR CHANNEL II STAGE VINOBANAGAR SHIMOGA	INDIA	KARNATAKA	BHADRAVATHI	577301	PM0106823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MSGURUMURTHY		NO	NO	FY-7
M	S	SATHISH	M	M	M	VATSALYA MD4/B 52/CH-125 NEAR CHANNEL II STAGE VINOBANAGAR SHIMOGA	INDIA	KARNATAKA	BHADRAVATHI	577301	PM0106823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSGURUMURTHY		NO	NO	FY-3
M	S	SATHISH	M	M	M	VATSALYA MD4/B 52/CH-125 NEAR CHANNEL II STAGE VINOBANAGAR SHIMOGA	INDIA	KARNATAKA	BHADRAVATHI	577301	PM0106823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MSGURUMURTHY		NO	NO	FY-4
M	S	SATHISH	M	M	M	VATSALYA MD4/B 52/CH-125 NEAR CHANNEL II STAGE VINOBANAGAR SHIMOGA	INDIA	KARNATAKA	BHADRAVATHI	577301	PM0106823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSGURUMURTHY		NO	NO	FY-2
M	S	SATHISH	M	M	M	VATSALYA MD4/B 52/CH-125 NEAR CHANNEL II STAGE VINOBANAGAR SHIMOGA	INDIA	KARNATAKA	BHADRAVATHI	577301	PM0106823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MSGURUMURTHY		NO	NO	FY-6
MANISHA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	OVATION HARDWARE STORES 1, BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025				NO	NO	FY-1
MANISHA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	OVATION HARDWARE STORES 1, BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	27-SEP-2031				NO	NO	FY-7
MANISHA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	OVATION HARDWARE STORES 1, BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	11-SEP-2030				NO	NO	FY-6
MANISHA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	OVATION HARDWARE STORES 1, BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029				NO	NO	FY-5
MANISHA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	OVATION HARDWARE STORES 1, BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
MANISHA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	OVATION HARDWARE STORES 1, BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0106829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028				NO	NO	FY-4
MUKESH	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B-8, ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0106832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025				NO	NO	FY-1
MUKESH	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B-8, ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0106832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028				NO	NO	FY-4
MUKESH	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B-8, ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0106832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
MUKESH	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B-8, ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0106832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029				NO	NO	FY-5
MUKESH	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B-8, ISWARDAS MANSION NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0106832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	30-SEP-2026				NO	NO	FY-2
MILAN		SHRIMALI	V	V	V	F-147 ASHOK VIHAR I NEW DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0106838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHURSHRIMALI		NO	NO	FY-1
MILAN		SHRIMALI	V	V	V	F-147 ASHOK VIHAR I NEW DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0106838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHURSHRIMALI		NO	NO	FY-2
MILAN		SHRIMALI	V	V	V	F-147 ASHOK VIHAR I NEW DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0106838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHURSHRIMALI		NO	NO	FY-3
MOHAMED		THAHIR	K	K	K	18, DOMLUR LAYOUT, FIRST MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PM0106844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AYISHAABDULLA		NO	NO	FY-1
MOHAMED		THAHIR	K	K	K	18, DOMLUR LAYOUT, FIRST MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PM0106844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AYISHAABDULLA		NO	NO	FY-7
MOHAMED		THAHIR	K	K	K	18, DOMLUR LAYOUT, FIRST MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PM0106844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AYISHAABDULLA		NO	NO	FY-6
M	ASHOK	KUMAR	M	M	M	H NO 16-2-140/4 DAYANAND NAGAR MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PM0106910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	ASHOK	KUMAR	M	M	M	H NO 16-2-140/4 DAYANAND NAGAR MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PM0106910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	ASHOK	KUMAR	M	M	M	H NO 16-2-140/4 DAYANAND NAGAR MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PM0106910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENAXI	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	85, TARDEO ROAD MADHUBAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0106953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHIRAJLALAMRATLALSHAH		NO	NO	FY-7
MEENAXI	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	85, TARDEO ROAD MADHUBAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0106953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHIRAJLALAMRATLALSHAH		NO	NO	FY-4
MEENAXI	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	85, TARDEO ROAD MADHUBAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0106953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIRAJLALAMRATLALSHAH		NO	NO	FY-3
MEENAXI	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	85, TARDEO ROAD MADHUBAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0106953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHIRAJLALAMRATLALSHAH		NO	NO	FY-6
MEENAXI	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	85, TARDEO ROAD MADHUBAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0106953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHIRAJLALAMRATLALSHAH		NO	NO	FY-2
MAYA		VISWANATHAN	GANESAN	GANESAN	GANESAN	4/28,PRABHAT, MARINE DRIVE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPAVISWANATHAN		NO	NO	FY-1
MAYA		VISWANATHAN	GANESAN	GANESAN	GANESAN	4/28,PRABHAT, MARINE DRIVE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPAVISWANATHAN		NO	NO	FY-5
MAYA		VISWANATHAN	GANESAN	GANESAN	GANESAN	4/28,PRABHAT, MARINE DRIVE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAVISWANATHAN		NO	NO	FY-2
MAYA		VISWANATHAN	GANESAN	GANESAN	GANESAN	4/28,PRABHAT, MARINE DRIVE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAVISWANATHAN		NO	NO	FY-3
MAYA		VISWANATHAN	GANESAN	GANESAN	GANESAN	4/28,PRABHAT, MARINE DRIVE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PM0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPAVISWANATHAN		NO	NO	FY-4
MOHANLAL	DEVJI	DEDHIA	DEVJI	DEVJI	DEVJI	DEVJI DHARSHI CHAWL NR SHAHAD RLY STN SHAHAD WEST SHAHAD	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PM0107013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KESARBAIMOHANLALDEDHIA		NO	NO	FY-1
MOHANLAL	DEVJI	DEDHIA	DEVJI	DEVJI	DEVJI	DEVJI DHARSHI CHAWL NR SHAHAD RLY STN SHAHAD WEST SHAHAD	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PM0107013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KESARBAIMOHANLALDEDHIA		NO	NO	FY-2
MOHANLAL	DEVJI	DEDHIA	DEVJI	DEVJI	DEVJI	DEVJI DHARSHI CHAWL NR SHAHAD RLY STN SHAHAD WEST SHAHAD	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PM0107013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KESARBAIMOHANLALDEDHIA		NO	NO	FY-3
MOHAN	LAL	GAHNELA	K	K	K	210 LAKDA ASSOCIATS ANAND CHAMBER INDRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0107023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LAL	GAHNELA	K	K	K	210 LAKDA ASSOCIATS ANAND CHAMBER INDRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0107023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	LAL	GAHNELA	K	K	K	210 LAKDA ASSOCIATS ANAND CHAMBER INDRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0107023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	LAL	GAHNELA	K	K	K	210 LAKDA ASSOCIATS ANAND CHAMBER INDRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0107023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LAL	GAHNELA	K	K	K	210 LAKDA ASSOCIATS ANAND CHAMBER INDRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0107023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANJU		KASHYAP	BINODKUMAR	BINODKUMAR	BINODKUMAR	ADITYA BLDG C WING FLAT NO 201 OPP VERSOVA TELE.EXCH. MAHADA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0107058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		BINODKUMARKASHYAP		NO	NO	FY-1
MANJU		KASHYAP	BINODKUMAR	BINODKUMAR	BINODKUMAR	ADITYA BLDG C WING FLAT NO 201 OPP VERSOVA TELE.EXCH. MAHADA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0107058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		BINODKUMARKASHYAP		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANJU		KASHYAP	BINODKUMAR	BINODKUMAR	BINODKUMAR	ADITYA BLDG C WING FLAT NO 201 OPP VERSOVA TELE.EXCH. MAHADA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0107058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		BINODKUMARKASHYAP		NO	NO	FY-5
MANJU		KASHYAP	BINODKUMAR	BINODKUMAR	BINODKUMAR	ADITYA BLDG C WING FLAT NO 201 OPP VERSOVA TELE.EXCH. MAHADA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0107058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		BINODKUMARKASHYAP		NO	NO	FY-2
MANJU		KASHYAP	BINODKUMAR	BINODKUMAR	BINODKUMAR	ADITYA BLDG C WING FLAT NO 201 OPP VERSOVA TELE.EXCH. MAHADA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0107058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		BINODKUMARKASHYAP		NO	NO	FY-3
MILIND	ARVIND	KSHIRSAGAR	ARVIND	ARVIND	ARVIND	49 PANKAJ II FLOOR FRIENDSHIP CHS VISHNUNAGAR DOMBIVLI WEST DIST THANETHANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0107064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MITALIMILINDKSHIRSAGAR		NO	NO	FY-7
MILIND	ARVIND	KSHIRSAGAR	ARVIND	ARVIND	ARVIND	49 PANKAJ II FLOOR FRIENDSHIP CHS VISHNUNAGAR DOMBIVLI WEST DIST THANETHANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0107064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MITALIMILINDKSHIRSAGAR		NO	NO	FY-1
MILIND	ARVIND	KSHIRSAGAR	ARVIND	ARVIND	ARVIND	49 PANKAJ II FLOOR FRIENDSHIP CHS VISHNUNAGAR DOMBIVLI WEST DIST THANETHANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0107064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MITALIMILINDKSHIRSAGAR		NO	NO	FY-5
MILIND	ARVIND	KSHIRSAGAR	ARVIND	ARVIND	ARVIND	49 PANKAJ II FLOOR FRIENDSHIP CHS VISHNUNAGAR DOMBIVLI WEST DIST THANETHANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0107064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MITALIMILINDKSHIRSAGAR		NO	NO	FY-2
MILIND	ARVIND	KSHIRSAGAR	ARVIND	ARVIND	ARVIND	49 PANKAJ II FLOOR FRIENDSHIP CHS VISHNUNAGAR DOMBIVLI WEST DIST THANETHANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0107064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MITALIMILINDKSHIRSAGAR		NO	NO	FY-3
MILIND	ARVIND	KSHIRSAGAR	ARVIND	ARVIND	ARVIND	49 PANKAJ II FLOOR FRIENDSHIP CHS VISHNUNAGAR DOMBIVLI WEST DIST THANETHANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0107064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MITALIMILINDKSHIRSAGAR		NO	NO	FY-4
M	SUDARSAN	KUMAR	M	M	M	F-161 ANNA NAGAR EAST MADRAS 600102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PM0107069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOTHER	MIRA	FINANCE INVESTMENTS LTD	NA	NA	NA	66/5A SPUR TANK ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PM0107074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOTHER	MIRA	FINANCE INVESTMENTS LTD	NA	NA	NA	66/5A SPUR TANK ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PM0107074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU			SHIV	SHIV	SHIV	7284 PREMNAGAR NEAR BIRLA MILLS DELHI	INDIA	DELHI	NEW DELHI	110007	PM0107080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONIKA		MUNJAL	S	S	S	10/14 KALKAJI EXTENSION KALKAJISOUTH DELHIDELHI	INDIA	DELHI	NEW DELHI	110019	PM0107099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SUMEERMUNJAL			NO	NO	FY-6
MALTI		PADIA	JAYENDRA	JAYENDRA	JAYENDRA	2, SWASTIK SOCIETY, 3, SUBHASH NAGAR CORNER, OPP.KOTHARI TRADERS, RAIYAROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PM0107110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JAYENDRAPADIA		NO	NO	FY-5
MALTI		PADIA	JAYENDRA	JAYENDRA	JAYENDRA	2, SWASTIK SOCIETY, 3, SUBHASH NAGAR CORNER, OPP.KOTHARI TRADERS, RAIYAROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	PM0107110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAYENDRAPADIA		NO	NO	FY-7
MEENA	PRAFULLA	PAREKH	PRAFULLA	PRAFULLA	PRAFULLA	591 RAVIWAR PETH TALEGAON DABHULE TAL MAVAL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0107118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA	PRAFULLA	PAREKH	PRAFULLA	PRAFULLA	PRAFULLA	591 RAVIWAR PETH TALEGAON DABHULE TAL MAVAL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0107118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA	PRAFULLA	PAREKH	PRAFULLA	PRAFULLA	PRAFULLA	591 RAVIWAR PETH TALEGAON DABHULE TAL MAVAL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0107118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	PRAFULLA	PAREKH	PRAFULLA	PRAFULLA	PRAFULLA	591 RAVIWAR PETH TALEGAON DABHULE TAL MAVAL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0107118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA	PRAFULLA	PAREKH	PRAFULLA	PRAFULLA	PRAFULLA	591 RAVIWAR PETH TALEGAON DABHULE TAL MAVAL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0107118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGALA	NARENDRA	SANT	NARENDRA	NARENDRA	NARENDRA	B/9 JAY GANGESHWAR KRUPA SOCIETY OPP PANCHAYAT WELL CHEDA ROAD DOMBIVLIDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRANAGNATHSANT		NO	NO	FY-7
MANGALA	NARENDRA	SANT	NARENDRA	NARENDRA	NARENDRA	B/9 JAY GANGESHWAR KRUPA SOCIETY OPP PANCHAYAT WELL CHEDA ROAD DOMBIVLIDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRANAGNATHSANT		NO	NO	FY-1
MANGALA	NARENDRA	SANT	NARENDRA	NARENDRA	NARENDRA	B/9 JAY GANGESHWAR KRUPA SOCIETY OPP PANCHAYAT WELL CHEDA ROAD DOMBIVLIDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARENDRANAGNATHSANT		NO	NO	FY-5
MANGALA	NARENDRA	SANT	NARENDRA	NARENDRA	NARENDRA	B/9 JAY GANGESHWAR KRUPA SOCIETY OPP PANCHAYAT WELL CHEDA ROAD DOMBIVLIDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARENDRANAGNATHSANT		NO	NO	FY-6
MANGALA	NARENDRA	SANT	NARENDRA	NARENDRA	NARENDRA	B/9 JAY GANGESHWAR KRUPA SOCIETY OPP PANCHAYAT WELL CHEDA ROAD DOMBIVLIDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARENDRANAGNATHSANT		NO	NO	FY-2
MANGALA	NARENDRA	SANT	NARENDRA	NARENDRA	NARENDRA	B/9 JAY GANGESHWAR KRUPA SOCIETY OPP PANCHAYAT WELL CHEDA ROAD DOMBIVLIDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRANAGNATHSANT		NO	NO	FY-3
MANGALA	NARENDRA	SANT	NARENDRA	NARENDRA	NARENDRA	B/9 JAY GANGESHWAR KRUPA SOCIETY OPP PANCHAYAT WELL CHEDA ROAD DOMBIVLIDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARENDRANAGNATHSANT		NO	NO	FY-4
MITHU		SARKAR	HARI	HARI	HARI	17/2A/H/6 BOLEAGHATA MAIN RD CALCUTTA 700010 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0107154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MITHU		SARKAR	HARI	HARI	HARI	17/2A/H/6 BOLEAGHATA MAIN RD CALCUTTA 700010 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0107154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MITHU		SARKAR	HARI	HARI	HARI	17/2A/H/6 BOLEAGHATA MAIN RD CALCUTTA 700010 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0107154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MARGESH	M	SHAH	MANHARLAL	MANHARLAL	MANHARLAL	8/7, NAIMESH PARK OPP N C C GROUND ELISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0107168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANISHAMSHAH		NO	NO	FY-5
MARGESH	M	SHAH	MANHARLAL	MANHARLAL	MANHARLAL	8/7, NAIMESH PARK OPP N C C GROUND ELISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0107168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHAMSHAH		NO	NO	FY-1
MARGESH	M	SHAH	MANHARLAL	MANHARLAL	MANHARLAL	8/7, NAIMESH PARK OPP N C C GROUND ELISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0107168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANISHAMSHAH		NO	NO	FY-4
MARGESH	M	SHAH	MANHARLAL	MANHARLAL	MANHARLAL	8/7, NAIMESH PARK OPP N C C GROUND ELISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0107168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHAMSHAH		NO	NO	FY-2
MARGESH	M	SHAH	MANHARLAL	MANHARLAL	MANHARLAL	8/7, NAIMESH PARK OPP N C C GROUND ELISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0107168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHAMSHAH		NO	NO	FY-3
MANJUNATH		BHAT	GURURAJ	GURURAJ	GURURAJ	EE 2/6 POST COLONY MODE 10/2 MAIN COLONY 10 WALCHANDNAGAR WALCHANDNAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PM0107218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVAJISAPKAL		NO	NO	FY-1
MANJUNATH		BHAT	GURURAJ	GURURAJ	GURURAJ	EE 2/6 POST COLONY MODE 10/2 MAIN COLONY 10 WALCHANDNAGAR WALCHANDNAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PM0107218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIVAJISAPKAL		NO	NO	FY-7
MANJUNATH		BHAT	GURURAJ	GURURAJ	GURURAJ	EE 2/6 POST COLONY MODE 10/2 MAIN COLONY 10 WALCHANDNAGAR WALCHANDNAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PM0107218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIVAJISAPKAL		NO	NO	FY-4
MANJUNATH		BHAT	GURURAJ	GURURAJ	GURURAJ	EE 2/6 POST COLONY MODE 10/2 MAIN COLONY 10 WALCHANDNAGAR WALCHANDNAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PM0107218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIVAJISAPKAL		NO	NO	FY-6
MANJUNATH		BHAT	GURURAJ	GURURAJ	GURURAJ	EE 2/6 POST COLONY MODE 10/2 MAIN COLONY 10 WALCHANDNAGAR WALCHANDNAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PM0107218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIVAJISAPKAL		NO	NO	FY-5
MANJUNATH		BHAT	GURURAJ	GURURAJ	GURURAJ	EE 2/6 POST COLONY MODE 10/2 MAIN COLONY 10 WALCHANDNAGAR WALCHANDNAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PM0107218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVAJISAPKAL		NO	NO	FY-2
MANJUNATH		BHAT	GURURAJ	GURURAJ	GURURAJ	EE 2/6 POST COLONY MODE 10/2 MAIN COLONY 10 WALCHANDNAGAR WALCHANDNAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PM0107218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVAJISAPKAL		NO	NO	FY-3
MANE	VIMAL	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	34 PARIMAL ADARSH SOC INDIRA NAGAR AGRA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANE	VIMAL	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	34 PARIMAL ADARSH SOC INDIRA NAGAR AGRA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANE	VIMAL	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	34 PARIMAL ADARSH SOC INDIRA NAGAR AGRA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANE	VIMAL	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	34 PARIMAL ADARSH SOC INDIRA NAGAR AGRA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANE	VIMAL	BHIMRAO	BHIMRAO	BHIMRAO	BHIMRAO	34 PARIMAL ADARSH SOC INDIRA NAGAR AGRA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0107219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	PRASAD	CHOWDHURY	SAKHI	SAKHI	SAKHI	MELENG T E PO NAKACHARI DIST JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785635	PM0107231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	PRASAD	CHOWDHURY	SAKHI	SAKHI	SAKHI	MELENG T E PO NAKACHARI DIST JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785635	PM0107231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	PRASAD	CHOWDHURY	SAKHI	SAKHI	SAKHI	MELENG T E PO NAKACHARI DIST JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785635	PM0107231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHABIR	PRASAD	CHOWDHURY	SAKHI	SAKHI	SAKHI	MELENG T E PO NAKACHARI DIST JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785635	PM0107231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHABIR	PRASAD	CHOWDHURY	SAKHI	SAKHI	SAKHI	MELENG T E PO NAKACHARI DIST JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785635	PM0107231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHABIR	PRASAD	CHOWDHURY	SAKHI	SAKHI	SAKHI	MELENG T E PO NAKACHARI DIST JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785635	PM0107231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHABIR	PRASAD	CHOWDHURY	SAKHI	SAKHI	SAKHI	MELENG T E PO NAKACHARI DIST JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785635	PM0107231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		KHANDELWAL	MAHESH	MAHESH	MAHESH	13/202, HALKA MANDA, NAI KI MANDI, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0107286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		KHANDELWAL	MAHESH	MAHESH	MAHESH	13/202, HALKA MANDA, NAI KI MANDI, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0107286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		KHANDELWAL	MAHESH	MAHESH	MAHESH	13/202, HALKA MANDA, NAI KI MANDI, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0107286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		KHANDELWAL	MAHESH	MAHESH	MAHESH	13/202, HALKA MANDA, NAI KI MANDI, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0107286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHU		KHANDELWAL	MAHESH	MAHESH	MAHESH	13/202, HALKA MANDA, NAI KI MANDI, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM0107286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOTWANI		MAYA	MURLIDHAR	MURLIDHAR	MURLIDHAR	BK-1846 ROOM 20 SEC 39 DIST THANA ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PM0107305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		MOTWANIMURLIDHAR		NO	NO	FY-5
MOTWANI		MAYA	MURLIDHAR	MURLIDHAR	MURLIDHAR	BK-1846 ROOM 20 SEC 39 DIST THANA ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PM0107305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		MOTWANIMURLIDHAR		NO	NO	FY-6
MOTWANI		MAYA	MURLIDHAR	MURLIDHAR	MURLIDHAR	BK-1846 ROOM 20 SEC 39 DIST THANA ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PM0107305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		MOTWANIMURLIDHAR		NO	NO	FY-2
MOTWANI		MAYA	MURLIDHAR	MURLIDHAR	MURLIDHAR	BK-1846 ROOM 20 SEC 39 DIST THANA ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PM0107305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MOTWANIMURLIDHAR		NO	NO	FY-3
MOTWANI		MAYA	MURLIDHAR	MURLIDHAR	MURLIDHAR	BK-1846 ROOM 20 SEC 39 DIST THANA ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PM0107305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		MOTWANIMURLIDHAR		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAYURI	JANAK	MEHTA	JANAK	JANAK	JANAK	C/O RAMESHKUMAR HIRALAL MEHTA 7/B,BANDHAN SOCIETY CADILA LABORATARYROAD GHODASAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0107307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAYURI	JANAK	MEHTA	JANAK	JANAK	JANAK	C/O RAMESHKUMAR HIRALAL MEHTA 7/B,BANDHAN SOCIETY CADILA LABORATARYROAD GHODASAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0107307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAYURI	JANAK	MEHTA	JANAK	JANAK	JANAK	C/O RAMESHKUMAR HIRALAL MEHTA 7/B,BANDHAN SOCIETY CADILA LABORATARYROAD GHODASAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PM0107307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRUNALINI		ABHIJIT PAWAR	M	M	M	S. NO.73, OFF BANER ROAD, J P SHROFF MARG, BANER, PUNE	INDIA	MAHARASHTRA	PUNE	411045	PM0107313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHANLAL			SANTRAMDAS	SANTRAMDAS	SANTRAMDAS	C/O TULASI CUTPICE STORE NEAR CENTRAL BANK CHHATTA BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0107314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHANLAL			SANTRAMDAS	SANTRAMDAS	SANTRAMDAS	C/O TULASI CUTPICE STORE NEAR CENTRAL BANK CHHATTA BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0107314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOHANLAL			SANTRAMDAS	SANTRAMDAS	SANTRAMDAS	C/O TULASI CUTPICE STORE NEAR CENTRAL BANK CHHATTA BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0107314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MOHANLAL			SANTRAMDAS	SANTRAMDAS	SANTRAMDAS	C/O TULASI CUTPICE STORE NEAR CENTRAL BANK CHHATTA BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0107314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL			SANTRAMDAS	SANTRAMDAS	SANTRAMDAS	C/O TULASI CUTPICE STORE NEAR CENTRAL BANK CHHATTA BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PM0107314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHINIDEVI		SALADI	SUDHAKARA	SUDHAKARA	SUDHAKARA	PLOT 34 SECTOR 11 MVP COLONY VISAKHAPATNAM (AP) 530 017VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PM0107351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAKARARAOSALADI		NO	NO	FY-1
MOHINIDEVI		SALADI	SUDHAKARA	SUDHAKARA	SUDHAKARA	PLOT 34 SECTOR 11 MVP COLONY VISAKHAPATNAM (AP) 530 017VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PM0107351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHAKARARAOSALADI		NO	NO	FY-5
MOHINIDEVI		SALADI	SUDHAKARA	SUDHAKARA	SUDHAKARA	PLOT 34 SECTOR 11 MVP COLONY VISAKHAPATNAM (AP) 530 017VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PM0107351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAKARARAOSALADI		NO	NO	FY-7
MOHINIDEVI		SALADI	SUDHAKARA	SUDHAKARA	SUDHAKARA	PLOT 34 SECTOR 11 MVP COLONY VISAKHAPATNAM (AP) 530 017VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PM0107351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAKARARAOSALADI		NO	NO	FY-3
MOHINIDEVI		SALADI	SUDHAKARA	SUDHAKARA	SUDHAKARA	PLOT 34 SECTOR 11 MVP COLONY VISAKHAPATNAM (AP) 530 017VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PM0107351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAKARARAOSALADI		NO	NO	FY-2
MOHINIDEVI		SALADI	SUDHAKARA	SUDHAKARA	SUDHAKARA	PLOT 34 SECTOR 11 MVP COLONY VISAKHAPATNAM (AP) 530 017VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PM0107351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAKARARAOSALADI		NO	NO	FY-6
MOHINIDEVI		SALADI	SUDHAKARA	SUDHAKARA	SUDHAKARA	PLOT 34 SECTOR 11 MVP COLONY VISAKHAPATNAM (AP) 530 017VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PM0107351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHAKARARAOSALADI		NO	NO	FY-4
MADAN	CHANDER	V	K	K	K	1540 39TH CROSS 23ND MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0107386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBARANIVG		NO	NO	FY-1
MADAN	CHANDER	V	K	K	K	1540 39TH CROSS 23ND MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0107386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBARANIVG		NO	NO	FY-2
M	V	VEMANA	M	M	M	164, R.F, ROAD GANDI CIRCLEMALLUR	INDIA	KARNATAKA	KOLAR	563130	PM0107389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	GLEELAVATHI			NO	NO	FY-6
MEHERNOSH	KERSI	CHARNA	KERSI	KERSI	KERSI	1/8, DHUNBAI WADI, DADABHAI ROAD, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0107409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVAZDINYARKARANJIA		NO	NO	FY-7
MAHENDRA	KUMAR	JAIN	DULICHAND	DULICHAND	DULICHAND	BARDIA TRADING COMPANY 17, PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0107435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
MAHENDRA	KUMAR	JAIN	DULICHAND	DULICHAND	DULICHAND	BARDIA TRADING COMPANY 17, PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0107435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
MAHENDRA	KUMAR	JAIN	DULICHAND	DULICHAND	DULICHAND	BARDIA TRADING COMPANY 17, PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0107435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	KUMAR	JAIN	DULICHAND	DULICHAND	DULICHAND	BARDIA TRADING COMPANY 17, PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0107435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
MAHENDRA	KUMAR	JAIN	DULICHAND	DULICHAND	DULICHAND	BARDIA TRADING COMPANY 17, PRINCEP STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PM0107435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
MINAXI	UPENDRA	JOGANI	UPENDRA	UPENDRA	UPENDRA	65-B RAJUL APARTMENT 6TH FLOOR HARKNESS ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0107439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KRUPAXJITENDRAJOGANI		NO	NO	FY-7
MINAXI	UPENDRA	JOGANI	UPENDRA	UPENDRA	UPENDRA	65-B RAJUL APARTMENT 6TH FLOOR HARKNESS ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0107439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KRUPAXJITENDRAJOGANI		NO	NO	FY-3
MADHAV	V	PATWARDHAN	VAMAN	VAMAN	VAMAN	759/74 PRABHAT ROAD PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		VAMANSPATWARDHANMANIKPATWARDHAN		NO	NO	FY-5
MADHAV	V	PATWARDHAN	VAMAN	VAMAN	VAMAN	759/74 PRABHAT ROAD PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		VAMANSPATWARDHANMANIKPATWARDHAN		NO	NO	FY-1
MADHAV	V	PATWARDHAN	VAMAN	VAMAN	VAMAN	759/74 PRABHAT ROAD PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		VAMANSPATWARDHANMANIKPATWARDHAN		NO	NO	FY-3
MADHAV	V	PATWARDHAN	VAMAN	VAMAN	VAMAN	759/74 PRABHAT ROAD PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		VAMANSPATWARDHANMANIKPATWARDHAN		NO	NO	FY-2
MADHAV	V	PATWARDHAN	VAMAN	VAMAN	VAMAN	759/74 PRABHAT ROAD PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		VAMANSPATWARDHANMANIKPATWARDHAN		NO	NO	FY-4
MEHERNOSH	KERSI	CHARNA	KERSI	KERSI	KERSI	1/8 DHUNBAI WADI DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM0107515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVAZDINYARKARANJIA		NO	NO	FY-7
MAMTA		JUNEJA	M	M	M	MI 307 BERRA 225002 KANPUR	INDIA	UTTAR PRADESH	BARABANKI	225002	PM0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMTA		JUNEJA	M	M	M	MI 307 BERRA 225002 KANPUR	INDIA	UTTAR PRADESH	BARABANKI	225002	PM0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMTA		JUNEJA	M	M	M	MI 307 BERRA 225002 KANPUR	INDIA	UTTAR PRADESH	BARABANKI	225002	PM0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAMTA		JUNEJA	M	M	M	MI 307 BERRA 225002 KANPUR	INDIA	UTTAR PRADESH	BARABANKI	225002	PM0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAMTA		JUNEJA	M	M	M	MI 307 BERRA 225002 KANPUR	INDIA	UTTAR PRADESH	BARABANKI	225002	PM0107560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH	CHAND	KABRA	JEETMALJI	JEETMALJI	JEETMALJI	C/O SHRI JEETMALJI KABRA PO PARBATSAR CITY NAGOUR	INDIA	RAJASTHAN	MAKRANA	341512	PM0107561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	CHAND	KABRA	JEETMALJI	JEETMALJI	JEETMALJI	C/O SHRI JEETMALJI KABRA PO PARBATSAR CITY NAGOUR	INDIA	RAJASTHAN	MAKRANA	341512	PM0107561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	S	KHATI	SHANKAR	SHANKAR	SHANKAR	G1/48 BHAGWATI FINOLEX HOUSING COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0107570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAN	S	KHATI	SHANKAR	SHANKAR	SHANKAR	G1/48 BHAGWATI FINOLEX HOUSING COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0107570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	S	KHATI	SHANKAR	SHANKAR	SHANKAR	G1/48 BHAGWATI FINOLEX HOUSING COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0107570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAN	S	KHATI	SHANKAR	SHANKAR	SHANKAR	G1/48 BHAGWATI FINOLEX HOUSING COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0107570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	S	KHATI	SHANKAR	SHANKAR	SHANKAR	G1/48 BHAGWATI FINOLEX HOUSING COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0107570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALE		KRISHNAMURTHY	NARAYANA	NARAYANA	NARAYANA	PO. GUMMADIDALA, VIA JINNARAM, MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PM0107577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALE		KRISHNAMURTHY	NARAYANA	NARAYANA	NARAYANA	PO. GUMMADIDALA, VIA JINNARAM, MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PM0107577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALE		KRISHNAMURTHY	NARAYANA	NARAYANA	NARAYANA	PO. GUMMADIDALA, VIA JINNARAM, MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PM0107577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALE		KRISHNAMURTHY	NARAYANA	NARAYANA	NARAYANA	PO. GUMMADIDALA, VIA JINNARAM, MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PM0107577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALE		KRISHNAMURTHY	NARAYANA	NARAYANA	NARAYANA	PO. GUMMADIDALA, VIA JINNARAM, MEDAK	INDIA	TELANGANA	ZAHIRABAD	502313	PM0107577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRUNALINI		ABHIJIT PAWAR	M	M	M	S. NO.73, OFF BANER ROAD, J.P. SHROFF MARG, BANER, PUNE	INDIA	MAHARASHTRA	PUNE	411045	PM0107603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANIJU		PAL	RAJENDRA	RAJENDRA	RAJENDRA	10/18 VIJAY NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0107615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANIJU		PAL	RAJENDRA	RAJENDRA	RAJENDRA	10/18 VIJAY NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0107615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANIJU		PAL	RAJENDRA	RAJENDRA	RAJENDRA	10/18 VIJAY NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0107615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANIJU		PAL	RAJENDRA	RAJENDRA	RAJENDRA	10/18 VIJAY NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PM0107615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		SANKARANARAYANAN	V	V	V	RAJAGOPALAN POTTY PO ANDIPATTY TALUK TAMIL NADU MADURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626536	PM0107643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNAVANEETHAKRISHNAN		NO	NO	FY-5
M		SANKARANARAYANAN	V	V	V	RAJAGOPALAN POTTY PO ANDIPATTY TALUK TAMIL NADU MADURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626536	PM0107643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNAVANEETHAKRISHNAN		NO	NO	FY-7
M		SANKARANARAYANAN	V	V	V	RAJAGOPALAN POTTY PO ANDIPATTY TALUK TAMIL NADU MADURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626536	PM0107643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNAVANEETHAKRISHNAN		NO	NO	FY-1
M		SANKARANARAYANAN	V	V	V	RAJAGOPALAN POTTY PO ANDIPATTY TALUK TAMIL NADU MADURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626536	PM0107643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNAVANEETHAKRISHNAN		NO	NO	FY-4
M		SANKARANARAYANAN	V	V	V	RAJAGOPALAN POTTY PO ANDIPATTY TALUK TAMIL NADU MADURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626536	PM0107643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNAVANEETHAKRISHNAN		NO	NO	FY-3
M		SANKARANARAYANAN	V	V	V	RAJAGOPALAN POTTY PO ANDIPATTY TALUK TAMIL NADU MADURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626536	PM0107643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNAVANEETHAKRISHNAN		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M		SANKARANARAYANAN	V	V	V	RAJAGOPALAN POTTY PO ANDIPATTY TALUK TAMIL NADU MADURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626536	PM0107643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNAVANEETHAKRISHNAN		NO	NO	FY-2
MANISH	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	D-24, YOGINAGAR EKSAR ROAD, B/NO 402, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PM0107648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	D-24, YOGINAGAR EKSAR ROAD, B/NO 402, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PM0107648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINABA	A	CHUDASAMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PM0107712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-1
MINABA	A	CHUDASAMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PM0107712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-5
MINABA	A	CHUDASAMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PM0107712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-2
MINABA	A	CHUDASAMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PM0107712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-3
MINABA	A	CHUDASAMA	ANIRUDHSINH	ANIRUDHSINH	ANIRUDHSINH	POTATO RESEARCH STATION GUJARAT AGRIL UNIVERSITY DEESA DIST B.K. N. GUJ 385535 B.K.	INDIA	GUJARAT	PALANPUR	385535	PM0107712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANIRUDHSINHVCHUDASAMA		NO	NO	FY-4
MEENAKSHI	ANANTRAO	DESAI	ANANT	ANANT	ANANT	ASHADEEP, B/H HOTEL ALANKAR DELUXE HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PM0107715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHREEANANTRAO DESAI		NO	NO	FY-4
MEENAKSHI	ANANTRAO	DESAI	ANANT	ANANT	ANANT	ASHADEEP, B/H HOTEL ALANKAR DELUXE HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PM0107715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHREEANANTRAO DESAI		NO	NO	FY-7
MEENAKSHI	ANANTRAO	DESAI	ANANT	ANANT	ANANT	ASHADEEP, B/H HOTEL ALANKAR DELUXE HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PM0107715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHREEANANTRAO DESAI		NO	NO	FY-3
MEENAKSHI	ANANTRAO	DESAI	ANANT	ANANT	ANANT	ASHADEEP, B/H HOTEL ALANKAR DELUXE HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PM0107715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHREEANANTRAO DESAI		NO	NO	FY-5
MEENAKSHI	ANANTRAO	DESAI	ANANT	ANANT	ANANT	ASHADEEP, B/H HOTEL ALANKAR DELUXE HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PM0107715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHREEANANTRAO DESAI		NO	NO	FY-6
MALATESH		KULKARNI	KAMLAKAR	KAMLAKAR	KAMLAKAR	C/2 J S S STAFF QTS VIDYGIRI KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580004	PM0107760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALATESH		KULKARNI	KAMLAKAR	KAMLAKAR	KAMLAKAR	C/2 J S S STAFF QTS VIDYGIRI KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580004	PM0107760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MALATESH		KULKARNI	KAMLAKAR	KAMLAKAR	KAMLAKAR	C/2 J S S STAFF QTS VIDYGIRI KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580004	PM0107760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALATESH		KULKARNI	KAMLAKAR	KAMLAKAR	KAMLAKAR	C/2 J S S STAFF QTS VIDYGIRI KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580004	PM0107760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALATESH		KULKARNI	KAMLAKAR	KAMLAKAR	KAMLAKAR	C/2 J S S STAFF QTS VIDYGIRI KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580004	PM0107760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALATESH		KULKARNI	KAMLAKAR	KAMLAKAR	KAMLAKAR	C/2 J S S STAFF QTS VIDYGIRI KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580004	PM0107760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALATESH		KULKARNI	KAMLAKAR	KAMLAKAR	KAMLAKAR	C/2 J S S STAFF QTS VIDYGIRI KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580004	PM0107760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEHZABIN	AZIZ	MERCHANT	AZIZ	AZIZ	AZIZ	A2/32, SAI NAGAR 66, YARI ROAD VAROSOVA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0107770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ZARINAAZIZMERCHANT		NO	NO	FY-7
MEHZABIN	AZIZ	MERCHANT	AZIZ	AZIZ	AZIZ	A2/32, SAI NAGAR 66, YARI ROAD VAROSOVA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0107770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZARINAAZIZMERCHANT		NO	NO	FY-3
MEHZABIN	AZIZ	MERCHANT	AZIZ	AZIZ	AZIZ	A2/32, SAI NAGAR 66, YARI ROAD VAROSOVA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0107770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ZARINAAZIZMERCHANT		NO	NO	FY-6
MANIK		CHAND	NARAYAN	NARAYAN	NARAYAN	15 GAJANAN BHAWAN KOLBAD ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PM0107858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAAGRAWAL		NO	NO	FY-1
MANIK		CHAND	NARAYAN	NARAYAN	NARAYAN	15 GAJANAN BHAWAN KOLBAD ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PM0107858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETAAGRAWAL		NO	NO	FY-2
MANJU		DEVI	SANWALDAS	SANWALDAS	SANWALDAS	C/O SRI RAMDEV FANCY STORE 40 PERUMAL MUDALI STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0107872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MUKUND	N	GOMDI	NARSINGRAO	NARSINGRAO	NARSINGRAO	TYPE III 23/272 RLF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUREKHAMGOMDI		NO	NO	FY-5
MUKUND	N	GOMDI	NARSINGRAO	NARSINGRAO	NARSINGRAO	TYPE III 23/272 RLF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUREKHAMGOMDI		NO	NO	FY-2
MUKUND	N	GOMDI	NARSINGRAO	NARSINGRAO	NARSINGRAO	TYPE III 23/272 RLF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUREKHAMGOMDI		NO	NO	FY-1
MUKUND	N	GOMDI	NARSINGRAO	NARSINGRAO	NARSINGRAO	TYPE III 23/272 RLF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHAMGOMDI		NO	NO	FY-3
MUKUND	N	GOMDI	NARSINGRAO	NARSINGRAO	NARSINGRAO	TYPE III 23/272 RLF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PM0107888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUREKHAMGOMDI		NO	NO	FY-4
MAMTA		JAIN	AOKO	AOKO	AOKO	P.H.E.CAMPUS NR CIRCUIT HOUSE BALAGHAT (MP) BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMTA		JAIN	AOKO	AOKO	AOKO	P.H.E.CAMPUS NR CIRCUIT HOUSE BALAGHAT (MP) BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAMTA		JAIN	AOKO	AOKO	AOKO	P.H.E.CAMPUS NR CIRCUIT HOUSE BALAGHAT (MP) BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAMTA		JAIN	AOKO	AOKO	AOKO	P.H.E.CAMPUS NR CIRCUIT HOUSE BALAGHAT (MP) BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAMTA		JAIN	AOKO	AOKO	AOKO	P.H.E.CAMPUS NR CIRCUIT HOUSE BALAGHAT (MP) BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAMTA		JAIN	AOKO	AOKO	AOKO	P.H.E.CAMPUS NR CIRCUIT HOUSE BALAGHAT (MP) BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAMTA		JAIN	AOKO	AOKO	AOKO	P.H.E.CAMPUS NR CIRCUIT HOUSE BALAGHAT (MP) BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PM0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KUMAR	JAIN	T	T	T	M-46 G K MKT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0107905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	JAIN	T	T	T	M-46 G K MKT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0107905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	JAIN	T	T	T	M-46 G K MKT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0107905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	KUMAR	JAIN	T	T	T	M-46 G K MKT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0107905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MANOJ	KUMAR	JAIN	T	T	T	M-46 G K MKT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0107905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	JAIN	T	T	T	M-46 G K MKT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0107905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	JAIN	T	T	T	M-46 G K MKT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM0107905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MUKUND	VINAYAK	KAVAHEKAR	VINAYAK	VINAYAK	VINAYAK	ANURAG APTS 1222/3 ERANDAVANA OPP KAMALA NEHRU PARK PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMLATAMUKUNDKAVATHEKAR		NO	NO	FY-5
MUKUND	VINAYAK	KAVAHEKAR	VINAYAK	VINAYAK	VINAYAK	ANURAG APTS 1222/3 ERANDAVANA OPP KAMALA NEHRU PARK PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMLATAMUKUNDKAVATHEKAR		NO	NO	FY-1
MUKUND	VINAYAK	KAVAHEKAR	VINAYAK	VINAYAK	VINAYAK	ANURAG APTS 1222/3 ERANDAVANA OPP KAMALA NEHRU PARK PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMLATAMUKUNDKAVATHEKAR		NO	NO	FY-2
MUKUND	VINAYAK	KAVAHEKAR	VINAYAK	VINAYAK	VINAYAK	ANURAG APTS 1222/3 ERANDAVANA OPP KAMALA NEHRU PARK PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMLATAMUKUNDKAVATHEKAR		NO	NO	FY-3
MUKUND	VINAYAK	KAVAHEKAR	VINAYAK	VINAYAK	VINAYAK	ANURAG APTS 1222/3 ERANDAVANA OPP KAMALA NEHRU PARK PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0107924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMLATAMUKUNDKAVATHEKAR		NO	NO	FY-4
MAHADEV	MAHALING	KORE	MAHALING	MAHALING	MAHALING	NEAR JAIN TEMPEL ADVI PETH VITA KHANAPUR SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PM0107926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHILPRABHAMAHADEVKORE		NO	NO	FY-7
MANOJ	GAJANAN	LONKAR	GAJANNA	GAJANNA	GAJANNA	FLAT NO.C-1/5, IST FLOOR, MANIBAND COMPLEX, SURVEY NO.25/5, HINGANE KHURD,SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PM0107937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAJENDRAGAJANANLONKAR		NO	NO	FY-1
MANOHAR		MULAY	VITHAL	VITHAL	VITHAL	BLOCK NO A 343/685 KURLA CAMP ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SULBHAMULAY		NO	NO	FY-5
MANOHAR		MULAY	VITHAL	VITHAL	VITHAL	BLOCK NO A 343/685 KURLA CAMP ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SULBHAMULAY		NO	NO	FY-7
MANOHAR		MULAY	VITHAL	VITHAL	VITHAL	BLOCK NO A 343/685 KURLA CAMP ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SULBHAMULAY		NO	NO	FY-1
MANOHAR		MULAY	VITHAL	VITHAL	VITHAL	BLOCK NO A 343/685 KURLA CAMP ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SULBHAMULAY		NO	NO	FY-6
MANOHAR		MULAY	VITHAL	VITHAL	VITHAL	BLOCK NO A 343/685 KURLA CAMP ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SULBHAMULAY		NO	NO	FY-2
MANOHAR		MULAY	VITHAL	VITHAL	VITHAL	BLOCK NO A 343/685 KURLA CAMP ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SULBHAMULAY		NO	NO	FY-3
MANOHAR		MULAY	VITHAL	VITHAL	VITHAL	BLOCK NO A 343/685 KURLA CAMP ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SULBHAMULAY		NO	NO	FY-4
MANICK	CHANDRA	PANDIT	JIBAN	JIBAN	JIBAN	10/H/8 SOUTH SEALDAH ROAD CALCUTTA 700 015 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PM0107984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANICK	CHANDRA	PANDIT	JIBAN	JIBAN	JIBAN	10/H/8 SOUTH SEALDAH ROAD CALCUTTA 700 015 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PM0107984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANICK	CHANDRA	PANDIT	JIBAN	JIBAN	JIBAN	10/H/8 SOUTH SEALDAH ROAD CALCUTTA 700 015 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PM0107984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOKASHI	SANJAY	RAGHUNATH	MOKASHI	MOKASHI	MOKASHI	A2/104, WHISTLING PALMS OPP- YASHODA MANGAL KARYALAYS.N-257 MANKAR CHOWKWAKAD PUNE	INDIA	MAHARASHTRA	PUNE	411057	PM0108014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SHRADDHASANJAYMOKASHI			NO	NO	FY-6
MAHESH		RAJWADE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O KHASNIS & SONS 1284 SHIVAJINAGAR OPP BALGANDHARVA RANGMANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0108017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH		RAJWADE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O KHASNIS & SONS 1284 SHIVAJINAGAR OPP BALGANDHARVA RANGMANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0108017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH		RAJWADE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O KHASNIS & SONS 1284 SHIVAJINAGAR OPP BALGANDHARVA RANGMANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0108017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH		RAJWADE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O KHASNIS & SONS 1284 SHIVAJINAGAR OPP BALGANDHARVA RANGMANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0108017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH		RAJWADE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O KHASNIS & SONS 1284 SHIVAJINAGAR OPP BALGANDHARVA RANGMANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0108017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH	H	RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH	H	RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH	H	RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH	H	RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH	H	RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISH	H	RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH	H	RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH		RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH		RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH		RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH		RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH		RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISH		RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH		RAVANI	HIMATLAL	HIMATLAL	HIMATLAL	F-5, ADARSH DHAM DHANJI WADI, RANI SATI MARG, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PM0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH		SHAH	CHIMAN	CHIMAN	CHIMAN	201, PRANASHISH APTS 37, VERSOVA BEACH ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHAH		NO	NO	FY-7
MAHESH		SHAH	CHIMAN	CHIMAN	CHIMAN	201, PRANASHISH APTS 37, VERSOVA BEACH ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHAH		NO	NO	FY-3
MAHESH		SHAH	CHIMAN	CHIMAN	CHIMAN	201, PRANASHISH APTS 37, VERSOVA BEACH ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0108050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYSHAH		NO	NO	FY-6
MANGAL	CHAND	BAGREE	SRIRATAN	SRIRATAN	SRIRATAN	BAGREE ENTERPRISE SHYAM TALKIES ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0108099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MANGAL	CHAND	BAGREE	SRIRATAN	SRIRATAN	SRIRATAN	BAGREE ENTERPRISE SHYAM TALKIES ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0108099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MANGAL	CHAND	BAGREE	SRIRATAN	SRIRATAN	SRIRATAN	BAGREE ENTERPRISE SHYAM TALKIES ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0108099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MANGAL	CHAND	BAGREE	SRIRATAN	SRIRATAN	SRIRATAN	BAGREE ENTERPRISE SHYAM TALKIES ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0108099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MANGAL	CHAND	BAGREE	SRIRATAN	SRIRATAN	SRIRATAN	BAGREE ENTERPRISE SHYAM TALKIES ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0108099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MANGAL	CHAND	BAGREE	SRIRATAN	SRIRATAN	SRIRATAN	BAGREE ENTERPRISE SHYAM TALKIES ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0108099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
MANGAL	CHAND	BAGREE	SRIRATAN	SRIRATAN	SRIRATAN	BAGREE ENTERPRISE SHYAM TALKIES ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PM0108099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MANMOHINI		KAUL	ARVIND	ARVIND	ARVIND	CII/41 BAPA NAGAR ZAKIR HUSSAIN MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0108180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDKAUL		NO	NO	FY-1
MANMOHINI		KAUL	ARVIND	ARVIND	ARVIND	CII/41 BAPA NAGAR ZAKIR HUSSAIN MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0108180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARVINDKAUL		NO	NO	FY-5
MANMOHINI		KAUL	ARVIND	ARVIND	ARVIND	CII/41 BAPA NAGAR ZAKIR HUSSAIN MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0108180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDKAUL		NO	NO	FY-3
MANMOHINI		KAUL	ARVIND	ARVIND	ARVIND	CII/41 BAPA NAGAR ZAKIR HUSSAIN MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0108180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARVINDKAUL		NO	NO	FY-4
MANMOHINI		KAUL	ARVIND	ARVIND	ARVIND	CII/41 BAPA NAGAR ZAKIR HUSSAIN MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0108180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDKAUL		NO	NO	FY-2
MAYUR		MOTANPOTRA	KRISHNACHANDRA	KRISHNACHANDRA	KRISHNACHANDRA	4 RANJAN SOCIETY CHICKU WADI JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PM0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MAYUR		MOTANPOTRA	KRISHNACHANDRA	KRISHNACHANDRA	KRISHNACHANDRA	4 RANJAN SOCIETY CHICKU WADI JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PM0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAYUR		MOTANPOTRA	KRISHNACHANDRA	KRISHNACHANDRA	KRISHNACHANDRA	4 RANJAN SOCIETY CHICKU WADI JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PM0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAYUR		MOTANPOTRA	KRISHNACHANDRA	KRISHNACHANDRA	KRISHNACHANDRA	4 RANJAN SOCIETY CHICKU WADI JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PM0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MADHURI	P	PAKHALE	PRAHLAD	PRAHLAD	PRAHLAD	NL 6-2-6 SECTOR 9 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PM0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAHLADVPAKHALE		NO	NO	FY-7
MADHURI	P	PAKHALE	PRAHLAD	PRAHLAD	PRAHLAD	NL 6-2-6 SECTOR 9 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PM0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAHLADVPAKHALE		NO	NO	FY-3
MADHURI	P	PAKHALE	PRAHLAD	PRAHLAD	PRAHLAD	NL 6-2-6 SECTOR 9 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PM0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAHLADVPAKHALE		NO	NO	FY-2
MANISH	K	RAUT	KESARINATH	KESARINATH	KESARINATH	SAMARTH NIWAS R. NO. 12 3RD FLOOR 1ST SRIKANT PALEKAR LANE CHIRA BAZARSOLAPUR LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH	K	RAUT	KESARINATH	KESARINATH	KESARINATH	SAMARTH NIWAS R. NO. 12 3RD FLOOR 1ST SRIKANT PALEKAR LANE CHIRA BAZARSOLAPUR LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH	K	RAUT	KESARINATH	KESARINATH	KESARINATH	SAMARTH NIWAS R. NO. 12 3RD FLOOR 1ST SRIKANT PALEKAR LANE CHIRA BAZARSOLAPUR LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISH	K	RAUT	KESARINATH	KESARINATH	KESARINATH	SAMARTH NIWAS R. NO. 12 3RD FLOOR 1ST SRIKANT PALEKAR LANE CHIRA BAZARSOLAPUR LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH	K	RAUT	KESARINATH	KESARINATH	KESARINATH	SAMARTH NIWAS R. NO. 12 3RD FLOOR 1ST SRIKANT PALEKAR LANE CHIRA BAZARSOLAPUR LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU	KRISNAKUMAR	SHARMA	KRISNAKUMAR	KRISNAKUMAR	KRISNAKUMAR	6/D, KITTY HOUSE PASHIKAR SOCIETY PATEL ESTATE, JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0108263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJU	KRISNAKUMAR	SHARMA	KRISNAKUMAR	KRISNAKUMAR	KRISNAKUMAR	6/D, KITTY HOUSE PASHIKAR SOCIETY PATEL ESTATE, JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0108263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU	KRISNAKUMAR	SHARMA	KRISNAKUMAR	KRISNAKUMAR	KRISNAKUMAR	6/D, KITTY HOUSE PASHIKAR SOCIETY PATEL ESTATE, JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0108263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJU	KRISNAKUMAR	SHARMA	KRISNAKUMAR	KRISNAKUMAR	KRISNAKUMAR	6/D, KITTY HOUSE PASHIKAR SOCIETY PATEL ESTATE, JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0108263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJU	KRISNAKUMAR	SHARMA	KRISNAKUMAR	KRISNAKUMAR	KRISNAKUMAR	6/D, KITTY HOUSE PASHIKAR SOCIETY PATEL ESTATE, JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PM0108263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH	UMESHCHANDRA	SHAH	UMESHCHANDRA	UMESHCHANDRA	UMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0108273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHJAYANTILALSHAH		NO	NO	FY-7
MANISH	UMESHCHANDRA	SHAH	UMESHCHANDRA	UMESHCHANDRA	UMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0108273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHJAYANTILALSHAH		NO	NO	FY-4
MANISH	UMESHCHANDRA	SHAH	UMESHCHANDRA	UMESHCHANDRA	UMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0108273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHJAYANTILALSHAH		NO	NO	FY-5
MANISH	UMESHCHANDRA	SHAH	UMESHCHANDRA	UMESHCHANDRA	UMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0108273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHJAYANTILALSHAH		NO	NO	FY-6
MANISH	UMESHCHANDRA	SHAH	UMESHCHANDRA	UMESHCHANDRA	UMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0108273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHJAYANTILALSHAH		NO	NO	FY-3
MANISH	UMESHCHANDRA	SHAH	UMESHCHANDRA	UMESHCHANDRA	UMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PM0108273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHJAYANTILALSHAH		NO	NO	FY-2
MUKTABEN		BARA	JAYANTILAL	JAYANTILAL	JAYANTILAL	7/38 LAKHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANKAJBARA		NO	NO	FY-4
MUKTABEN		BARA	JAYANTILAL	JAYANTILAL	JAYANTILAL	7/38 LAKHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJBARA		NO	NO	FY-3
MUKTABEN		BARA	JAYANTILAL	JAYANTILAL	JAYANTILAL	7/38 LAKHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANKAJBARA		NO	NO	FY-5
MUKTABEN		BARA	JAYANTILAL	JAYANTILAL	JAYANTILAL	7/38 LAKHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PANKAJBARA		NO	NO	FY-1
MUKTABEN		BARA	JAYANTILAL	JAYANTILAL	JAYANTILAL	7/38 LAKHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANKAJBARA		NO	NO	FY-2
MADHURI		BARA	PANKAJ	PANKAJ	PANKAJ	7/38 LAKHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANKAJBARA		NO	NO	FY-4
MADHURI		BARA	PANKAJ	PANKAJ	PANKAJ	7/38 LAKHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJBARA		NO	NO	FY-3
MADHURI		BARA	PANKAJ	PANKAJ	PANKAJ	7/38 LAKHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANKAJBARA		NO	NO	FY-5
MADHURI		BARA	PANKAJ	PANKAJ	PANKAJ	7/38 LAKHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PANKAJBARA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MADHURI		BARA	PANKAJ	PANKAJ	PANKAJ	7/38 LAXHOTA MIG COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0108319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANKAJBARA		NO	NO	FY-2
MEENA	ASHOK	BHATIYA	ASHOK	ASHOK	ASHOK	PUNJAB COLONY LONAND 415 521 TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PM0108320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MEENA	ASHOK	BHATIYA	ASHOK	ASHOK	ASHOK	PUNJAB COLONY LONAND 415 521 TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PM0108320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MEENA	ASHOK	BHATIYA	ASHOK	ASHOK	ASHOK	PUNJAB COLONY LONAND 415 521 TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PM0108320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MUKUND	SURESH	BHUTE	SURESH	SURESH	SURESH	663 DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0108330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKUND	SURESH	BHUTE	SURESH	SURESH	SURESH	663 DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0108330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKUND	SURESH	BHUTE	SURESH	SURESH	SURESH	663 DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0108330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUN	MUN	DATTA	PRABHAT	PRABHAT	PRABHAT	C/O PRABHAT KR. DATTA POST/VILL MOKTARPUR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712401	PM0108346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOMADATTA		NO	NO	FY-7
MUN	MUN	DATTA	PRABHAT	PRABHAT	PRABHAT	C/O PRABHAT KR. DATTA POST/VILL MOKTARPUR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712401	PM0108346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOMADATTA		NO	NO	FY-1
MUN	MUN	DATTA	PRABHAT	PRABHAT	PRABHAT	C/O PRABHAT KR. DATTA POST/VILL MOKTARPUR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712401	PM0108346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOMADATTA		NO	NO	FY-3
MUN	MUN	DATTA	PRABHAT	PRABHAT	PRABHAT	C/O PRABHAT KR. DATTA POST/VILL MOKTARPUR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712401	PM0108346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SOMADATTA		NO	NO	FY-2
MUN	MUN	DATTA	PRABHAT	PRABHAT	PRABHAT	C/O PRABHAT KR. DATTA POST/VILL MOKTARPUR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712401	PM0108346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SOMADATTA		NO	NO	FY-5
MUN	MUN	DATTA	PRABHAT	PRABHAT	PRABHAT	C/O PRABHAT KR. DATTA POST/VILL MOKTARPUR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712401	PM0108346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOMADATTA		NO	NO	FY-6
MUN	MUN	DATTA	PRABHAT	PRABHAT	PRABHAT	C/O PRABHAT KR. DATTA POST/VILL MOKTARPUR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712401	PM0108346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SOMADATTA		NO	NO	FY-4
MAHENDRA	D	DOSHI	DUNGARMAL	DUNGARMAL	DUNGARMAL	1101, TARDEV TOWER, 75/B, TARDEV ROAD, OPP. A.C. MARKET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0108356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4080.00	27-SEP-2031		DUNGARMALDDOSHI		NO	NO	FY-7
MAHENDRA	D	DOSHI	DUNGARMAL	DUNGARMAL	DUNGARMAL	1101, TARDEV TOWER, 75/B, TARDEV ROAD, OPP. A.C. MARKET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0108356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4080.00	20-MAR-2027		DUNGARMALDDOSHI		NO	NO	FY-3
MAHENDRA	D	DOSHI	DUNGARMAL	DUNGARMAL	DUNGARMAL	1101, TARDEV TOWER, 75/B, TARDEV ROAD, OPP. A.C. MARKET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PM0108356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6528.00	15-SEP-2029		DUNGARMALDDOSHI		NO	NO	FY-5
MILIND	VIJAY	GADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	13/23 SITARAM PRASAD RANADE ROAD EXTN DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0108360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANAVIJAYGADEVU AYRAGHUNATHGADE		NO	NO	FY-7
MILIND	VIJAY	GADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	13/23 SITARAM PRASAD RANADE ROAD EXTN DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PM0108360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJANAVIJAYGADEVU AYRAGHUNATHGADE		NO	NO	FY-1
MOOL	CHAND	B JAIN	BAHADURMAL	BAHADURMAL	BAHADURMAL	94,KESHAV NAGAR, ROAD NO.2,PAL ROAD, OPP.ASHOK GARDEN, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0108388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOOL	CHAND	B JAIN	BAHADURMAL	BAHADURMAL	BAHADURMAL	94,KESHAV NAGAR, ROAD NO.2,PAL ROAD, OPP.ASHOK GARDEN, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0108388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOOL	CHAND	B JAIN	BAHADURMAL	BAHADURMAL	BAHADURMAL	94,KESHAV NAGAR, ROAD NO.2,PAL ROAD, OPP.ASHOK GARDEN, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0108388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOOL	CHAND	B JAIN	BAHADURMAL	BAHADURMAL	BAHADURMAL	94,KESHAV NAGAR, ROAD NO.2,PAL ROAD, OPP.ASHOK GARDEN, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0108388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOOL	CHAND	B JAIN	BAHADURMAL	BAHADURMAL	BAHADURMAL	94,KESHAV NAGAR, ROAD NO.2,PAL ROAD, OPP.ASHOK GARDEN, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0108388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOOL	CHAND	B JAIN	BAHADURMAL	BAHADURMAL	BAHADURMAL	94,KESHAV NAGAR, ROAD NO.2,PAL ROAD, OPP.ASHOK GARDEN, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PM0108388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		JAIN	MRADUL	MRADUL	MRADUL	132-A NITYANAND NAGAR QUEENS ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0108391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHU		JAIN	MRADUL	MRADUL	MRADUL	132-A NITYANAND NAGAR QUEENS ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0108391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		JAIN	MRADUL	MRADUL	MRADUL	132-A NITYANAND NAGAR QUEENS ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0108391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHU		JAIN	MRADUL	MRADUL	MRADUL	132-A NITYANAND NAGAR QUEENS ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0108391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH	DHANRAJ	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	13/1 POONAWALA BLDG J B MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0108393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHANRAJKESRIMALJAIN		NO	NO	FY-1
MANISH	DHANRAJ	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	13/1 POONAWALA BLDG J B MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0108393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHANRAJKESRIMALJAIN		NO	NO	FY-3
MANISH	DHANRAJ	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	13/1 POONAWALA BLDG J B MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0108393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHANRAJKESRIMALJAIN		NO	NO	FY-5
MANISH	DHANRAJ	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	13/1 POONAWALA BLDG J B MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0108393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHANRAJKESRIMALJAIN		NO	NO	FY-2
MANISH	DHANRAJ	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	13/1 POONAWALA BLDG J B MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0108393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHANRAJKESRIMALJAIN		NO	NO	FY-4
MRUNAL		KAMAT	NARAYAN	NARAYAN	NARAYAN	KAIVALYASHRAM, M V PANDLOSKAR MARG, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0108405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRUNAL		KAMAT	NARAYAN	NARAYAN	NARAYAN	KAIVALYASHRAM, M V PANDLOSKAR MARG, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PM0108405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYUR		MOTANPOTRA	KRISHNACHANDRA	KRISHNACHANDRA	KRISHNACHANDRA	4 RANJAN SOCIETY CHICKUWADI JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PM0108453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAYUR		MOTANPOTRA	KRISHNACHANDRA	KRISHNACHANDRA	KRISHNACHANDRA	4 RANJAN SOCIETY CHICKUWADI JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PM0108453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MAYUR		MOTANPOTRA	KRISHNACHANDRA	KRISHNACHANDRA	KRISHNACHANDRA	4 RANJAN SOCIETY CHICKUWADI JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PM0108453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MORESHWAR	RAGHUNATH	PURANIK	RAGHUNATH	RAGHUNATH	RAGHUNATH	AT/POST ASODA TAL/DIST JALGAON ASODA JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0108487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		SETHI	PRITHVI	PRITHVI	PRITHVI	P-54 MALKA GANJ DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PM0108517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHU		SETHI	PRITHVI	PRITHVI	PRITHVI	P-54 MALKA GANJ DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PM0108517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHU		SETHI	PRITHVI	PRITHVI	PRITHVI	P-54 MALKA GANJ DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PM0108517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		ARUNPRASATH	M	M	M	7-8, SENTHAMARAI STREET GANAPATHY NAGAR NEW VILANGUDI MADURAI	INDIA	TAMIL NADU	MADURAI	625018	PM0108579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MMUTHIRULAN		NO	NO	FY-7
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDHYADESHPANDE		NO	NO	FY-1
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDHYADESHPANDE		NO	NO	FY-7
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDHYADESHPANDE		NO	NO	FY-6
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDHYADESHPANDE		NO	NO	FY-4
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDHYADESHPANDE		NO	NO	FY-2
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDHYADESHPANDE		NO	NO	FY-5
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYADESHPANDE		NO	NO	FY-3
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDHYAMDESHPANDE		NO	NO	FY-1
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDHYAMDESHPANDE		NO	NO	FY-7
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDHYAMDESHPANDE		NO	NO	FY-6
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDHYAMDESHPANDE		NO	NO	FY-4
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDHYAMDESHPANDE		NO	NO	FY-2
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDHYAMDESHPANDE		NO	NO	FY-5
MADAN		DESHPANDE	D	D	D	EYE DEPT A F M C PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYAMDESHPANDE		NO	NO	FY-3
MARIA	MARTIN	JOSEPH	A	A	A	ELAVUNKEL HOUSE CHENGAROTH PERUVANNAMAZHI (VIA) CALICUT CALICUT	INDIA	KERALA	CALICUT	673528	PM0108652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MARIA	MARTIN	JOSEPH	A	A	A	ELAVUNKEL HOUSE CHENGAROTH PERUVANNAMAZHI (VIA) CALICUT CALICUT	INDIA	KERALA	CALICUT	673528	PM0108652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MARIA	MARTIN	JOSEPH	A	A	A	ELAVUNKEL HOUSE CHENGAROTH PERUVANNAMAZHI (VIA) CALICUT CALICUT	INDIA	KERALA	CALICUT	673528	PM0108652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MARIA	MARTIN	JOSEPH	A	A	A	ELAVUNKEL HOUSE CHENGAROTH PERUVANNAMAZHI (VIA) CALICUT CALICUT	INDIA	KERALA	CALICUT	673528	PM0108652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MARIA	MARTIN	JOSEPH	A	A	A	ELAVUNKEL HOUSE CHENGAROTH PERUVANNAMAZHI (VIA) CALICUT CALICUT	INDIA	KERALA	CALICUT	673528	PM0108652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MARIA	MARTIN	JOSEPH	A	A	A	ELAVUNKEL HOUSE CHENGAROTH PERUVANNAMAZHI (VIA) CALICUT CALICUT	INDIA	KERALA	CALICUT	673528	PM0108652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANMOHINI		KAUL	ARVIND	ARVIND	ARVIND	G 3 NIZAMUDDIN WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0108661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDKAUL		NO	NO	FY-7
MANMOHINI		KAUL	ARVIND	ARVIND	ARVIND	G 3 NIZAMUDDIN WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0108661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDKAUL		NO	NO	FY-6
MANMOHINI		KAUL	ARVIND	ARVIND	ARVIND	G 3 NIZAMUDDIN WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PM0108661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDKAUL		NO	NO	FY-3
M	V	G MARAR	C	C	C	INDIRA NIVAS PO CHEKKI KULAM VIA KOODALI CANNANORE DIST KERALA	INDIA	KERALA	CANNANORE	670592	PM0108695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	V	G MARAR	C	C	C	INDIRA NIVAS PO CHEKKI KULAM VIA KOODALI CANNANORE DIST KERALA	INDIA	KERALA	CANNANORE	670592	PM0108695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADAN	MOHAN	MEHRISHI	M	M	M	B-97 SFS FLATS SHEIKH SARAI PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0108699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILAMEHRISHI		NO	NO	FY-1
MADAN	MOHAN	MEHRISHI	M	M	M	B-97 SFS FLATS SHEIKH SARAI PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0108699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILAMEHRISHI		NO	NO	FY-3
MADAN	MOHAN	MEHRISHI	M	M	M	B-97 SFS FLATS SHEIKH SARAI PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0108699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILAMEHRISHI		NO	NO	FY-2
M		PAROJAMMA	H	H	H	DOOR NO 2/175 JONNA STREET KADIRI 515 591 KADIRI	INDIA	ANDHRA PRADESH	TADAPATRI	515591	PM0108721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MADHURI	MADHUSUDAN	PATIL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	A-101 NEW VENUS CO-OP HSG SOC P D ROAD, OPP ZIDDA HOSPITAL DOMBIVALI WESTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0108732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUSUDANVITTALPATIL		NO	NO	FY-7
MADHURI	MADHUSUDAN	PATIL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	A-101 NEW VENUS CO-OP HSG SOC P D ROAD, OPP ZIDDA HOSPITAL DOMBIVALI WESTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0108732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSUDANVITTALPATIL		NO	NO	FY-3
MADABOINA		RAJAIAH	M	M	M	H NO 1-2-288/27, SBH COLONY, DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0108745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MADABOINALAKSHMINARSAIAH		NO	NO	FY-1
MADABOINA		RAJAIAH	M	M	M	H NO 1-2-288/27, SBH COLONY, DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0108745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MADABOINALAKSHMINARSAIAH		NO	NO	FY-5
MADABOINA		RAJAIAH	M	M	M	H NO 1-2-288/27, SBH COLONY, DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0108745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MADABOINALAKSHMINARSAIAH		NO	NO	FY-4
MADABOINA		RAJAIAH	M	M	M	H NO 1-2-288/27, SBH COLONY, DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0108745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MADABOINALAKSHMINARSAIAH		NO	NO	FY-2
MADABOINA		RAJAIAH	M	M	M	H NO 1-2-288/27, SBH COLONY, DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PM0108745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MADABOINALAKSHMINARSAIAH		NO	NO	FY-3
M		RAMAKRISHNAN	A	A	A	UREA MECHANICAL SPIC LTD TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PM0108747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		RAMAKRISHNAN	A	A	A	UREA MECHANICAL SPIC LTD TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PM0108747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		RAMAKRISHNAN	A	A	A	UREA MECHANICAL SPIC LTD TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PM0108747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		RAMAKRISHNAN	A	A	A	UREA MECHANICAL SPIC LTD TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PM0108747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		RAMAKRISHNAN	A	A	A	UREA MECHANICAL SPIC LTD TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PM0108747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		RAMAKRISHNAN	A	A	A	UREA MECHANICAL SPIC LTD TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PM0108747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		RAMAKRISHNAN	A	A	A	UREA MECHANICAL SPIC LTD TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PM0108747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	H	SAFIVRRAHMAN	N	N	N	I ST FLOOR H & H ENG 23 ARMENIAN ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	H	SAFIVRRAHMAN	N	N	N	I ST FLOOR H & H ENG 23 ARMENIAN ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	H	SAFIVRRAHMAN	N	N	N	I ST FLOOR H & H ENG 23 ARMENIAN ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	H	SAFIVRRAHMAN	N	N	N	I ST FLOOR H & H ENG 23 ARMENIAN ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	H	SAFIVRRAHMAN	N	N	N	I ST FLOOR H & H ENG 23 ARMENIAN ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MITESH	AMBAPRASAD	SHAH	AMBAPRASAD	AMBAPRASAD	AMBAPRASAD	B/2 ARIHANT APPARTMENT B/H VANDANA SCHOOL OLD EXCISE CHOWKI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0108772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		AMBAPRASADGIRDHARLALSHAH		NO	NO	FY-5
MITESH	AMBAPRASAD	SHAH	AMBAPRASAD	AMBAPRASAD	AMBAPRASAD	B/2 ARIHANT APPARTMENT B/H VANDANA SCHOOL OLD EXCISE CHOWKI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0108772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AMBAPRASADGIRDHARLALSHAH		NO	NO	FY-7
MITESH	AMBAPRASAD	SHAH	AMBAPRASAD	AMBAPRASAD	AMBAPRASAD	B/2 ARIHANT APPARTMENT B/H VANDANA SCHOOL OLD EXCISE CHOWKI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0108772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AMBAPRASADGIRDHARLALSHAH		NO	NO	FY-4
MITESH	AMBAPRASAD	SHAH	AMBAPRASAD	AMBAPRASAD	AMBAPRASAD	B/2 ARIHANT APPARTMENT B/H VANDANA SCHOOL OLD EXCISE CHOWKI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0108772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		AMBAPRASADGIRDHARLALSHAH		NO	NO	FY-6
MUNISH		ARORA	B	B	B	70 ANAND LOK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0108829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUNISH		ARORA	B	B	B	70 ANAND LOK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0108829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUNISH		ARORA	B	B	B	70 ANAND LOK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0108829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUNISH		ARORA	B	B	B	70 ANAND LOK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0108829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJU		ARORA	G	G	G	59,NEW SURYANARAYAN SOCIETY-I, OPP.ARJUN TOWER GATHLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0108831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DEEPAKARORA		NO	NO	FY-7
MANISH		GUPTA	R	R	R	35, ATLANTA, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANISH		GUPTA	R	R	R	35, ATLANTA, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH		GUPTA	R	R	R	35, ATLANTA, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH		GUPTA	R	R	R	35, ATLANTA, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH		GUPTA	R	R	R	35, ATLANTA, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL	D	JAIN	DALICAND	DALICAND	DALICAND	PAVAN ELECTRIC CO BELGAUM GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PM0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHANLAL	D	JAIN	DALICAND	DALICAND	DALICAND	PAVAN ELECTRIC CO BELGAUM GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PM0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL	D	JAIN	DALICAND	DALICAND	DALICAND	PAVAN ELECTRIC CO BELGAUM GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PM0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHANLAL	D	JAIN	DALICAND	DALICAND	DALICAND	PAVAN ELECTRIC CO BELGAUM GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028	PM0108874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANMADHA	KUMAR	M K	M	M	M	GREEN COTTAGE, KURIANADU P O MONIPPALLY (VIA) KOTTAYAM KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686636	PM0108885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNITBAI		NO	NO	FY-1
MANMADHA	KUMAR	M K	M	M	M	GREEN COTTAGE, KURIANADU P O MONIPPALLY (VIA) KOTTAYAM KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686636	PM0108885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNITBAI		NO	NO	FY-2
MANMADHA	KUMAR	M K	M	M	M	GREEN COTTAGE, KURIANADU P O MONIPPALLY (VIA) KOTTAYAM KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686636	PM0108885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNITBAI		NO	NO	FY-7
MANMADHA	KUMAR	M K	M	M	M	GREEN COTTAGE, KURIANADU P O MONIPPALLY (VIA) KOTTAYAM KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686636	PM0108885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNITBAI		NO	NO	FY-3
MANMADHA	KUMAR	M K	M	M	M	GREEN COTTAGE, KURIANADU P O MONIPPALLY (VIA) KOTTAYAM KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686636	PM0108885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNITBAI		NO	NO	FY-4
MEDHA	SANTOSH	KALE	SANTOSH	SANTOSH	SANTOSH	203 NEELKANTH KRUPA 2ND FLOOR, OPP BRAHMIN SEVA SANGH, BRAHMIN SOCIETY,NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PM0108888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHRAMCHANDRAKALE		NO	NO	FY-7
MEDHA	SANTOSH	KALE	SANTOSH	SANTOSH	SANTOSH	203 NEELKANTH KRUPA 2ND FLOOR, OPP BRAHMIN SEVA SANGH, BRAHMIN SOCIETY,NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PM0108888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHRAMCHANDRAKALE		NO	NO	FY-3
MALLANNA		KAMBAR	BASWANAPPA	BASWANAPPA	BASWANAPPA	65 C-3 TOWN CENTRE CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0108889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALLANNA		KAMBAR	BASWANAPPA	BASWANAPPA	BASWANAPPA	65 C-3 TOWN CENTRE CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0108889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAROTI	RAMRAO	KYATAMAVAR	RAMRAO	RAMRAO	RAMRAO	R NO 75/76, OLD BOY S HOSTEL, J J HOSPITAL, BUCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0108909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITAMAROTIKYATAMWAR		NO	NO	FY-1
MAROTI	RAMRAO	KYATAMAVAR	RAMRAO	RAMRAO	RAMRAO	R NO 75/76, OLD BOY S HOSTEL, J J HOSPITAL, BUCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0108909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITAMAROTIKYATAMWAR		NO	NO	FY-4
MAROTI	RAMRAO	KYATAMAVAR	RAMRAO	RAMRAO	RAMRAO	R NO 75/76, OLD BOY S HOSTEL, J J HOSPITAL, BUCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0108909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAVITAMAROTIKYATAMWAR		NO	NO	FY-2
MAROTI	RAMRAO	KYATAMAVAR	RAMRAO	RAMRAO	RAMRAO	R NO 75/76, OLD BOY S HOSTEL, J J HOSPITAL, BUCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0108909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAVITAMAROTIKYATAMWAR		NO	NO	FY-5
MAROTI	RAMRAO	KYATAMAVAR	RAMRAO	RAMRAO	RAMRAO	R NO 75/76, OLD BOY S HOSTEL, J J HOSPITAL, BUCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PM0108909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITAMAROTIKYATAMWAR		NO	NO	FY-3
MAHESH		MANE	MAHADEO	MAHADEO	MAHADEO	SWAROOP 51 B MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0108923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHADEOMANE		NO	NO	FY-1
MAHESH		MANE	MAHADEO	MAHADEO	MAHADEO	SWAROOP 51 B MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0108923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHADEOMANE		NO	NO	FY-7
MAHESH		MANE	MAHADEO	MAHADEO	MAHADEO	SWAROOP 51 B MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0108923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHADEOMANE		NO	NO	FY-6
MAHESH		MANE	MAHADEO	MAHADEO	MAHADEO	SWAROOP 51 B MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0108923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHADEOMANE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH		MANE	MAHADEO	MAHADEO	MAHADEO	SWAROOP 51 B MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0108923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHADEOMANE		NO	NO	FY-4
MADAN	MOHAN	MUKHERJEE	GIRIDHARI	GIRIDHARI	GIRIDHARI	NO 1, Q ROAD, MANSATALA, DASNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PM0108941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJUMUKHERJEE		NO	NO	FY-1
MADAN	MOHAN	MUKHERJEE	GIRIDHARI	GIRIDHARI	GIRIDHARI	NO 1, Q ROAD, MANSATALA, DASNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PM0108941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJUMUKHERJEE		NO	NO	FY-2
MADAN	MOHAN	MUKHERJEE	GIRIDHARI	GIRIDHARI	GIRIDHARI	NO 1, Q ROAD, MANSATALA, DASNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PM0108941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJUMUKHERJEE		NO	NO	FY-3
MITALBHEN	JAGDISHBHAI	PATEL	JAGDISH	JAGDISH	JAGDISH	MAI KRUPA SONI POLE 2 WADI BARODA	INDIA	GUJARAT	VADODARA	390017	PM0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHAMBALALPATEL		NO	NO	FY-7
MITALBHEN	JAGDISHBHAI	PATEL	JAGDISH	JAGDISH	JAGDISH	MAI KRUPA SONI POLE 2 WADI BARODA	INDIA	GUJARAT	VADODARA	390017	PM0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHAMBALALPATEL		NO	NO	FY-6
MITALBHEN	JAGDISHBHAI	PATEL	JAGDISH	JAGDISH	JAGDISH	MAI KRUPA SONI POLE 2 WADI BARODA	INDIA	GUJARAT	VADODARA	390017	PM0108963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGDISHAMBALALPATEL		NO	NO	FY-5
MER	VASTAVI	RASIKLAL	MER	MER	MER	205/A, NAND DHAM, L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0108980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MERMADHURASIKLAL		NO	NO	FY-5
MER	VASTAVI	RASIKLAL	MER	MER	MER	205/A, NAND DHAM, L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0108980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MERMADHURASIKLAL		NO	NO	FY-1
MER	VASTAVI	RASIKLAL	MER	MER	MER	205/A, NAND DHAM, L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0108980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MERMADHURASIKLAL		NO	NO	FY-4
MER	VASTAVI	RASIKLAL	MER	MER	MER	205/A, NAND DHAM, L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0108980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MERMADHURASIKLAL		NO	NO	FY-3
MER	VASTAVI	RASIKLAL	MER	MER	MER	205/A, NAND DHAM, L T ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0108980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MERMADHURASIKLAL		NO	NO	FY-2
MARYANN	JOSHNA	SUTARI	MICHAEL	MICHAEL	MICHAEL	133, DSOUZA HOUSE KIROE VILLAGE VIDYAVIHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0109030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JASINTASUTARI		NO	NO	FY-1
MARYANN	JOSHNA	SUTARI	MICHAEL	MICHAEL	MICHAEL	133, DSOUZA HOUSE KIROE VILLAGE VIDYAVIHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0109030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JASINTASUTARI		NO	NO	FY-7
MARYANN	JOSHNA	SUTARI	MICHAEL	MICHAEL	MICHAEL	133, DSOUZA HOUSE KIROE VILLAGE VIDYAVIHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0109030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JASINTASUTARI		NO	NO	FY-3
MARYANN	JOSHNA	SUTARI	MICHAEL	MICHAEL	MICHAEL	133, DSOUZA HOUSE KIROE VILLAGE VIDYAVIHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0109030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JASINTASUTARI		NO	NO	FY-5
MARYANN	JOSHNA	SUTARI	MICHAEL	MICHAEL	MICHAEL	133, DSOUZA HOUSE KIROE VILLAGE VIDYAVIHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0109030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JASINTASUTARI		NO	NO	FY-2
MARYANN	JOSHNA	SUTARI	MICHAEL	MICHAEL	MICHAEL	133, DSOUZA HOUSE KIROE VILLAGE VIDYAVIHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0109030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JASINTASUTARI		NO	NO	FY-6
MARYANN	JOSHNA	SUTARI	MICHAEL	MICHAEL	MICHAEL	133, DSOUZA HOUSE KIROE VILLAGE VIDYAVIHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0109030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JASINTASUTARI		NO	NO	FY-4
MANUBHAI		BRAHMBHATT	BABABHAI	BABABHAI	BABABHAI	E-6, VARDHAMANKRUPA FLATS NR SATTADHAR SOC. STAND SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0109082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANUBHAI		BRAHMBHATT	BABABHAI	BABABHAI	BABABHAI	E-6, VARDHAMANKRUPA FLATS NR SATTADHAR SOC. STAND SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0109082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANUBHAI		BRAHMBHATT	BABABHAI	BABABHAI	BABABHAI	E-6, VARDHAMANKRUPA FLATS NR SATTADHAR SOC. STAND SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0109082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANUBHAI		BRAHMBHATT	BABABHAI	BABABHAI	BABABHAI	E-6, VARDHAMANKRUPA FLATS NR SATTADHAR SOC. STAND SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0109082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	R	CHOUGULE	RAMCHANRA	RAMCHANRA	RAMCHANRA	C/O MOHANLAL V SHAH C-3/22 RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0109094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	R	CHOUGULE	RAMCHANRA	RAMCHANRA	RAMCHANRA	C/O MOHANLAL V SHAH C-3/22 RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0109094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	R	CHOUGULE	RAMCHANRA	RAMCHANRA	RAMCHANRA	C/O MOHANLAL V SHAH C-3/22 RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0109094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	R	CHOUGULE	RAMCHANRA	RAMCHANRA	RAMCHANRA	C/O MOHANLAL V SHAH C-3/22 RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0109094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	R	CHOUGULE	RAMCHANRA	RAMCHANRA	RAMCHANRA	C/O MOHANLAL V SHAH C-3/22 RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0109094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	R	CHOUGULE	RAMCHANRA	RAMCHANRA	RAMCHANRA	C/O MOHANLAL V SHAH C-3/22 RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0109094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	R	CHOUGULE	RAMCHANRA	RAMCHANRA	RAMCHANRA	C/O MOHANLAL V SHAH C-3/22 RATANSHI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0109094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHURA	MILIND	DEO	MILIND	MILIND	MILIND	226, SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0109102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHURA	MILIND	DEO	MILIND	MILIND	MILIND	226, SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0109102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	HARIDAS	GADOYA	HARIDAS	HARIDAS	HARIDAS	1/8 KAILAS JYOT DERASOR LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0109118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAVNAMUKESHGADOYA		NO	NO	FY-2
MUKESH	HARIDAS	GADOYA	HARIDAS	HARIDAS	HARIDAS	1/8 KAILAS JYOT DERASOR LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0109118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAVNAMUKESHGADOYA		NO	NO	FY-1
MUKESH	HARIDAS	GADOYA	HARIDAS	HARIDAS	HARIDAS	1/8 KAILAS JYOT DERASOR LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0109118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAVNAMUKESHGADOYA		NO	NO	FY-3
MANJU		GODBOLE	ANAND	ANAND	ANAND	20, SAMMELAM MARG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0109128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANJU		GODBOLE	ANAND	ANAND	ANAND	20, SAMMELAM MARG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0109128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANJU		GODBOLE	ANAND	ANAND	ANAND	20, SAMMELAM MARG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0109128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
M	ASHOK	KUMAR	H	H	H	65 NATTU PILLAIYAR KOIL STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0109178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	ASHOK	KUMAR	H	H	H	65 NATTU PILLAIYAR KOIL STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PM0109178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALA	D	MANDAL	DILIP	DILIP	DILIP	KABIR KUTIR R N 202, NAVGHAR ROAD, BHAYENDER EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PM0109207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031		DILIPMMANDAL		NO	NO	FY-7
MALA	D	MANDAL	DILIP	DILIP	DILIP	KABIR KUTIR R N 202, NAVGHAR ROAD, BHAYENDER EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PM0109207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		DILIPMMANDAL		NO	NO	FY-3
MARIE	JOAN	MIRANDA	GERALD	GERALD	GERALD	MARIA 67A, MEURIN STREET, KANDIVALI (W), MAHATMA GANDHI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0109215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAEBURNALOYSIUSJOHNMIRANDA		NO	NO	FY-7
MARIE	JOAN	MIRANDA	GERALD	GERALD	GERALD	MARIA 67A, MEURIN STREET, KANDIVALI (W), MAHATMA GANDHI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0109215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAEBURNALOYSIUSJOHNMIRANDA		NO	NO	FY-3
MALATHI		N	K	K	K	D/O K N NANJUNDA SASTRY SREEKANTA MANDIRAM BAZAR STREET NANJANGUDNANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PM0109225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MALATHI		N	K	K	K	D/O K N NANJUNDA SASTRY SREEKANTA MANDIRAM BAZAR STREET NANJANGUDNANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PM0109225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MALATHI		N	K	K	K	D/O K N NANJUNDA SASTRY SREEKANTA MANDIRAM BAZAR STREET NANJANGUDNANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PM0109225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MALATHI		N	K	K	K	D/O K N NANJUNDA SASTRY SREEKANTA MANDIRAM BAZAR STREET NANJANGUDNANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PM0109225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MALATHI		N	K	K	K	D/O K N NANJUNDA SASTRY SREEKANTA MANDIRAM BAZAR STREET NANJANGUDNANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PM0109225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M	A	NARAYANAN	M	M	M	MATHOLIL OKKAL PO PERUMBAVOOR PERUMBAVOOR	INDIA	KERALA	ALWAYE	683550	PM0109230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
M	A	NARAYANAN	M	M	M	MATHOLIL OKKAL PO PERUMBAVOOR PERUMBAVOOR	INDIA	KERALA	ALWAYE	683550	PM0109230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	B	PATEL	BHVANJIBHAI	BHVANJIBHAI	BHVANJIBHAI	AMAN TRADING CO VOKLA FALIYA NEAR WATER TANK BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PM0109247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	B	PATEL	BHVANJIBHAI	BHVANJIBHAI	BHVANJIBHAI	AMAN TRADING CO VOKLA FALIYA NEAR WATER TANK BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PM0109247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAHESH	B	PATEL	BHVANJIBHAI	BHVANJIBHAI	BHVANJIBHAI	AMAN TRADING CO VOKLA FALIYA NEAR WATER TANK BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PM0109247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAHESH	B	PATEL	BHVANJIBHAI	BHVANJIBHAI	BHVANJIBHAI	AMAN TRADING CO VOKLA FALIYA NEAR WATER TANK BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PM0109247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	B	PATEL	BHVANJIBHAI	BHVANJIBHAI	BHVANJIBHAI	AMAN TRADING CO VOKLA FALIYA NEAR WATER TANK BHUJ KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370001	PM0109247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADHAVI	SHRIPAD	RAO	SHRIPAD	SHRIPAD	SHRIPAD	A-11, MITHILANAGARI CO-OP HSG SOC 15, AUNDH ROAD, KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PM0109282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARCHANARAMCHANDRABHAT		NO	NO	FY-1
MEENU		AJMERA	AJIT	AJIT	AJIT	D-91, SECOND FLOOR, RAM PRASTHA COLONY, NEAR RAGHUNATH MANDIR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0109368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENU		AJMERA	AJIT	AJIT	AJIT	D-91, SECOND FLOOR, RAM PRASTHA COLONY, NEAR RAGHUNATH MANDIR. GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0109368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENU		AJMERA	AJIT	AJIT	AJIT	D-91, SECOND FLOOR, RAM PRASTHA COLONY, NEAR RAGHUNATH MANDIR. GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0109368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENU		AJMERA	AJIT	AJIT	AJIT	D-91, SECOND FLOOR, RAM PRASTHA COLONY, NEAR RAGHUNATH MANDIR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0109368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENU		AJMERA	AJIT	AJIT	AJIT	D-91, SECOND FLOOR, RAM PRASTHA COLONY, NEAR RAGHUNATH MANDIR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0109368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENU		AJMERA	AJIT	AJIT	AJIT	D-91, SECOND FLOOR, RAM PRASTHA COLONY, NEAR RAGHUNATH MANDIR. GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0109368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENU		AJMERA	AJIT	AJIT	AJIT	D-91, SECOND FLOOR, RAM PRASTHA COLONY, NEAR RAGHUNATH MANDIR. GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0109368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHD	HASNAIN	ALIHUSSAIN	ALIHUSSIN	ALIHUSSIN	ALIHUSSIN	B-15, ASHA SOCIETY GULMOHAR CROSS ROAD NO.12 J.V.P.D. SCHEME VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0109370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		FATMABANUALIHUSSAINJAFRI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHD	HASNAIN	ALIHUSSAIN	ALIHUSSIN	ALIHUSSIN	ALIHUSSIN	B-15, ASHA SOCIETY GULMOHAR CROSS ROAD NO.12 J.V.P.D. SCHEME VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0109370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		FATMABANUALIHUSSAINIAFRI		NO	NO	FY-1
MOHD	HASNAIN	ALIHUSSAIN	ALIHUSSIN	ALIHUSSIN	ALIHUSSIN	B-15, ASHA SOCIETY GULMOHAR CROSS ROAD NO.12 J.V.P.D. SCHEME VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0109370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		FATMABANUALIHUSSAINIAFRI		NO	NO	FY-4
MOHD	HASNAIN	ALIHUSSAIN	ALIHUSSIN	ALIHUSSIN	ALIHUSSIN	B-15, ASHA SOCIETY GULMOHAR CROSS ROAD NO.12 J.V.P.D. SCHEME VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0109370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		FATMABANUALIHUSSAINIAFRI		NO	NO	FY-3
MOHD	HASNAIN	ALIHUSSAIN	ALIHUSSIN	ALIHUSSIN	ALIHUSSIN	B-15, ASHA SOCIETY GULMOHAR CROSS ROAD NO.12 J.V.P.D. SCHEME VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PM0109370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		FATMABANUALIHUSSAINIAFRI		NO	NO	FY-2
MOHAMED		AZAM	MAHMOOD	MAHMOOD	MAHMOOD	C/O GOLDEN BAKERY 22K NEW HOSPITAL ROAD GOBI CHETTIPALAYAM GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PM0109374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHAMED		AZAM	MAHMOOD	MAHMOOD	MAHMOOD	C/O GOLDEN BAKERY 22K NEW HOSPITAL ROAD GOBI CHETTIPALAYAM GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PM0109374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMED		AZAM	MAHMOOD	MAHMOOD	MAHMOOD	C/O GOLDEN BAKERY 22K NEW HOSPITAL ROAD GOBI CHETTIPALAYAM GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PM0109374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMED		AZAM	MAHMOOD	MAHMOOD	MAHMOOD	C/O GOLDEN BAKERY 22K NEW HOSPITAL ROAD GOBI CHETTIPALAYAM GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PM0109374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAMED		AZAM	MAHMOOD	MAHMOOD	MAHMOOD	C/O GOLDEN BAKERY 22K NEW HOSPITAL ROAD GOBI CHETTIPALAYAM GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PM0109374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHAMED		AZAM	MAHMOOD	MAHMOOD	MAHMOOD	C/O GOLDEN BAKERY 22K NEW HOSPITAL ROAD GOBI CHETTIPALAYAM GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PM0109374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMED		AZAM	MAHMOOD	MAHMOOD	MAHMOOD	C/O GOLDEN BAKERY 22K NEW HOSPITAL ROAD GOBI CHETTIPALAYAM GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PM0109374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANILAL	C	GANDHI	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	VAIBHAV TRADING CO BHID BAZAR, BHUJ KACHCHH BHUJ	INDIA	GUJARAT	BHUJ	370001	PM0109433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANILAL	C	GANDHI	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	VAIBHAV TRADING CO BHID BAZAR, BHUJ KACHCHH BHUJ	INDIA	GUJARAT	BHUJ	370001	PM0109433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANILAL	C	GANDHI	CHATRABHUJ	CHATRABHUJ	CHATRABHUJ	VAIBHAV TRADING CO BHID BAZAR, BHUJ KACHCHH BHUJ	INDIA	GUJARAT	BHUJ	370001	PM0109433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MITHUN	R	KAMAT	RAMDAS	RAMDAS	RAMDAS	404/ PARSHVADEEP GUNDAVALI, X ROAD NO.1, OFF.SIR M. V. ROAD, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0109476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ARCHNARKAMAT		NO	NO	FY-7
MITHUN	R	KAMAT	RAMDAS	RAMDAS	RAMDAS	404/ PARSHVADEEP GUNDAVALI, X ROAD NO.1, OFF.SIR M. V. ROAD, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0109476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		ARCHNARKAMAT		NO	NO	FY-3
MITHUN	R	KAMAT	RAMDAS	RAMDAS	RAMDAS	404/ PARSHVADEEP GUNDAVALI, X ROAD NO.1, OFF.SIR M. V. ROAD, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PM0109476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		ARCHNARKAMAT		NO	NO	FY-6
MANJIT	KAUR	MANAISE	R	R	R	13, FRIENDS COLONY FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001	PM0109528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJIT	KAUR	MANAISE	R	R	R	13, FRIENDS COLONY FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001	PM0109528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJIT	KAUR	MANAISE	R	R	R	13, FRIENDS COLONY FEROZEPUR CITY PUNJAB FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001	PM0109528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MIINA			J	J	J	12/482,MACROBERT GANJ, 203-A,RAMKRISHNA APPT. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0109541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MIINA			J	J	J	12/482,MACROBERT GANJ, 203-A,RAMKRISHNA APPT. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0109541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MIINA			M	M	M	12/482,MACROBERT GANJ, 203-A,RAMKRISHNA APPT. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0109542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MIINA			M	M	M	12/482,MACROBERT GANJ, 203-A,RAMKRISHNA APPT. KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0109542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MANOHAR	VITHAL	MULAY	VITHAL	VITHAL	VITHAL	BLOCK A 343/685, KURLA CAMP , ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0109554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SULABHAMANOHARMULAY		NO	NO	FY-5
MANOHAR	VITHAL	MULAY	VITHAL	VITHAL	VITHAL	BLOCK A 343/685, KURLA CAMP , ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0109554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SULABHAMANOHARMULAY		NO	NO	FY-7
MANOHAR	VITHAL	MULAY	VITHAL	VITHAL	VITHAL	BLOCK A 343/685, KURLA CAMP , ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0109554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SULABHAMANOHARMULAY		NO	NO	FY-1
MANOHAR	VITHAL	MULAY	VITHAL	VITHAL	VITHAL	BLOCK A 343/685, KURLA CAMP , ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0109554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SULABHAMANOHARMULAY		NO	NO	FY-6
MANOHAR	VITHAL	MULAY	VITHAL	VITHAL	VITHAL	BLOCK A 343/685, KURLA CAMP , ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0109554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SULABHAMANOHARMULAY		NO	NO	FY-2
MANOHAR	VITHAL	MULAY	VITHAL	VITHAL	VITHAL	BLOCK A 343/685, KURLA CAMP , ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0109554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SULABHAMANOHARMULAY		NO	NO	FY-3
MANOHAR	VITHAL	MULAY	VITHAL	VITHAL	VITHAL	BLOCK A 343/685, KURLA CAMP , ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PM0109554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SULABHAMANOHARMULAY		NO	NO	FY-4
MADHUMATI	PARESH	PANDYA	PARESH	PARESH	PARESH	S-1101, RIL TOWNSHIP, PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	PM0109571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUMATI	PARESH	PANDYA	PARESH	PARESH	PARESH	S-1101, RIL TOWNSHIP, PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	PM0109571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANSUKH	P	PATDIA	PUNJALAL	PUNJALAL	PUNJALAL	9/10 PRARNA SOC NEAR RAMAPIR TAMPLE THAKER BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PM0109584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANSUKH	P	PATDIA	PUNJALAL	PUNJALAL	PUNJALAL	9/10 PRARNA SOC NEAR RAMAPIR TAMPLE THAKER BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PM0109584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANSUKH	P	PATDIA	PUNJALAL	PUNJALAL	PUNJALAL	9/10 PRARNA SOC NEAR RAMAPIR TAMPLE THAKER BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PM0109584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	SANDHYA	RANI	M	M	M	H NO 1-10-290/1 BRAHMANWADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0109615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M	SANDHYA	RANI	M	M	M	H NO 1-10-290/1 BRAHMANWADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0109615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	SANDHYA	RANI	M	M	M	H NO 1-10-290/1 BRAHMANWADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0109615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M	SANDHYA	RANI	M	M	M	H NO 1-10-290/1 BRAHMANWADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0109615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	SANDHYA	RANI	M	M	M	H NO 1-10-290/1 BRAHMANWADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0109615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAYA		SHANTARAM	RAJESH	RAJESH	RAJESH	C/O SHALINI S TALAVUKAR CROWN MANSION B 1ST FLOOR GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0109656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MAYA		SHANTARAM	RAJESH	RAJESH	RAJESH	C/O SHALINI S TALAVUKAR CROWN MANSION B 1ST FLOOR GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0109656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAYA		SHANTARAM	RAJESH	RAJESH	RAJESH	C/O SHALINI S TALAVUKAR CROWN MANSION B 1ST FLOOR GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PM0109656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MADAN	MOHAN	SHARMA	BABU	BABU	BABU	4,GURUKRUPA SOCIETY OPP SUSHMA ROW HOUSES INDIRA GANDHI MARG NADIAD	INDIA	GUJARAT	NADIAD	387002	PM0109668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARDASHARMA		NO	NO	FY-1
MADAN	MOHAN	SHARMA	BABU	BABU	BABU	4,GURUKRUPA SOCIETY OPP SUSHMA ROW HOUSES INDIRA GANDHI MARG NADIAD	INDIA	GUJARAT	NADIAD	387002	PM0109668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARDASHARMA		NO	NO	FY-5
MADAN	MOHAN	SHARMA	BABU	BABU	BABU	4,GURUKRUPA SOCIETY OPP SUSHMA ROW HOUSES INDIRA GANDHI MARG NADIAD	INDIA	GUJARAT	NADIAD	387002	PM0109668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARDASHARMA		NO	NO	FY-2
MADAN	MOHAN	SHARMA	BABU	BABU	BABU	4,GURUKRUPA SOCIETY OPP SUSHMA ROW HOUSES INDIRA GANDHI MARG NADIAD	INDIA	GUJARAT	NADIAD	387002	PM0109668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARDASHARMA		NO	NO	FY-3
MADAN	MOHAN	SHARMA	BABU	BABU	BABU	4,GURUKRUPA SOCIETY OPP SUSHMA ROW HOUSES INDIRA GANDHI MARG NADIAD	INDIA	GUJARAT	NADIAD	387002	PM0109668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARDASHARMA		NO	NO	FY-4
MANEKLAL		JAIN	NARSINGHJI	NARSINGHJI	NARSINGHJI	202/B TWIN APT MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANEKLAL		JAIN	NARSINGHJI	NARSINGHJI	NARSINGHJI	202/B TWIN APT MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANEKLAL		JAIN	NARSINGHJI	NARSINGHJI	NARSINGHJI	202/B TWIN APT MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANEKLAL		JAIN	NARSINGHJI	NARSINGHJI	NARSINGHJI	202/B TWIN APT MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANEKLAL		JAIN	NARSINGHJI	NARSINGHJI	NARSINGHJI	202/B TWIN APT MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		KASIRAJA	S	S	S	OCRI (ENGINES) C/O HAL (ED) C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PM0109788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		KASIRAJA	S	S	S	OCRI (ENGINES) C/O HAL (ED) C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PM0109788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		KASIRAJA	S	S	S	OCRI (ENGINES) C/O HAL (ED) C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PM0109788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		KASIRAJA	S	S	S	OCRI (ENGINES) C/O HAL (ED) C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PM0109788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		KASIRAJA	S	S	S	OCRI (ENGINES) C/O HAL (ED) C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PM0109788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED		MAHMUD	M	M	M	NO 5,BLOCK C ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PM0109801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED		MAHMUD	M	M	M	NO 5,BLOCK C ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PM0109801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED		MAHMUD	M	M	M	NO 5,BLOCK C ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PM0109801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESHKUMAR	PRABHASHANKER	PANDYA	PRABHASHANKER	PRABHASHANKER	PRABHASHANKER	PANDYA ELECTRONICS KHEDBRAHMA 21, VRUNDAVAN SHOPPING CENTRE AT/PO/TALKHEDBRAHMA, GUJARAT SABARKANTH	INDIA	GUJARAT	HIMATNAGAR	383255	PM0109824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESHKUMAR	PRABHASHANKER	PANDYA	PRABHASHANKER	PRABHASHANKER	PRABHASHANKER	PANDYA ELECTRONICS KHEDBRAHMA 21, VRUNDAVAN SHOPPING CENTRE AT/PO/TALKHEDBRAHMA, GUJARAT SABARKANTH	INDIA	GUJARAT	HIMATNAGAR	383255	PM0109824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESHKUMAR	PRABHASHANKER	PANDYA	PRABHASHANKER	PRABHASHANKER	PRABHASHANKER	PANDYA ELECTRONICS KHEDBRAHMA 21, VRUNDAVAN SHOPPING CENTRE AT/PO/TALKHEDBRAHMA, GUJARAT SABARKANTH	INDIA	GUJARAT	HIMATNAGAR	383255	PM0109824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKESHKUMAR	PRABHASHANKER	PANDYA	PRABHASHANKER	PRABHASHANKER	PRABHASHANKER	PANDYA ELECTRONICS KHEDBRAHMA 21, VRUNDAVAN SHOPPING CENTRE AT/PO/TALKHEDBRAHMA, GUJARAT SABARKANTH	INDIA	GUJARAT	HIMATNAGAR	383255	PM0109824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUKESHKUMAR	PRABHASHANKER	PANDYA	PRABHASHANKER	PRABHASHANKER	PRABHASHANKER	PANDYA ELECTRONICS KHEDBRAHMA 21, VRUNDAVAN SHOPPING CENTRE AT/PO/TALKHEDBRAHMA, GUJARAT SABARKANTH	INDIA	GUJARAT	HIMATNAGAR	383255	PM0109824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAITRIPATNAIK		NO	NO	FY-7
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAITRIPATNAIK		NO	NO	FY-4
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAITRIPATNAIK		NO	NO	FY-3
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAITRIPATNAIK		NO	NO	FY-2
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAITRIPATNAIK		NO	NO	FY-1
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAITRIPATNAIK		NO	NO	FY-6
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAMATAPATNAIK		NO	NO	FY-5
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAMATAPATNAIK		NO	NO	FY-7
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAMATAPATNAIK		NO	NO	FY-4
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAMATAPATNAIK		NO	NO	FY-3
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAMATAPATNAIK		NO	NO	FY-1
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAMATAPATNAIK		NO	NO	FY-2
MANORAMA		PATNAIK	SATCHIDANANDA	SATCHIDANANDA	SATCHIDANANDA	D 45 PO NALCONAGAR 759 145 DIST ANGUL (ORISSA) NALCONAGAR	INDIA	ORISSA	DHENKANAL	759145	PM0109840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAMATAPATNAIK		NO	NO	FY-6
MINAL	SARABHAI	SHAH	SARABHAI	SARABHAI	SARABHAI	804, RAJMALA 87-B, NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0109865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGESH	DATTARAM	SURVE	DATTARAM	DATTARAM	DATTARAM	G-2/37 GANESH NIVAS, NEAR GANESH TALKIES, CHARAI, THANE	INDIA	MAHARASHTRA	THANE	400601	PM0109886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIVEKDATTARAMSURVE		NO	NO	FY-7
MANGESH	DATTARAM	SURVE	DATTARAM	DATTARAM	DATTARAM	G-2/37 GANESH NIVAS, NEAR GANESH TALKIES, CHARAI, THANE	INDIA	MAHARASHTRA	THANE	400601	PM0109886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIVEKDATTARAMSURVE		NO	NO	FY-5
MANGESH	DATTARAM	SURVE	DATTARAM	DATTARAM	DATTARAM	G-2/37 GANESH NIVAS, NEAR GANESH TALKIES, CHARAI, THANE	INDIA	MAHARASHTRA	THANE	400601	PM0109886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIVEKDATTARAMSURVE		NO	NO	FY-3
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A 12 SARASNAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0109928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		AJITDATTATRAYGHAISAS		NO	NO	FY-1
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A 12 SARASNAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0109928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		AJITDATTATRAYGHAISAS		NO	NO	FY-5
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A 12 SARASNAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0109928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		AJITDATTATRAYGHAISAS		NO	NO	FY-7
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A 12 SARASNAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0109928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		AJITDATTATRAYGHAISAS		NO	NO	FY-3
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A 12 SARASNAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0109928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		AJITDATTATRAYGHAISAS		NO	NO	FY-6
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A 12 SARASNAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0109928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		AJITDATTATRAYGHAISAS		NO	NO	FY-2
MOHAMED	ALI	MERCHANT	H	H	H	C/O FATEMA MERCHANT 1002 SAMUDRA SETU 51 D B DESAI RD SAHER AGIARY LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0109949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FATEMAMERCHANT		NO	NO	FY-1
MOHAMED	ALI	MERCHANT	H	H	H	C/O FATEMA MERCHANT 1002 SAMUDRA SETU 51 D B DESAI RD SAHER AGIARY LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0109949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FATEMAMERCHANT		NO	NO	FY-2
MOHAMED	ALI	MERCHANT	H	H	H	C/O FATEMA MERCHANT 1002 SAMUDRA SETU 51 D B DESAI RD SAHER AGIARY LANEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0109949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FATEMAMERCHANT		NO	NO	FY-3
MANGAL	SUHAS	PHATAK	S	S	S	3/6, VAISHALI CO OP SOCIETY 389, SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0109969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUHASSADASHIVPHATAK		NO	NO	FY-7
MANGAL	SUHAS	PHATAK	S	S	S	3/6, VAISHALI CO OP SOCIETY 389, SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0109969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUHASSADASHIVPHATAK		NO	NO	FY-2
MANGAL	SUHAS	PHATAK	S	S	S	3/6, VAISHALI CO OP SOCIETY 389, SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0109969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUHASSADASHIVPHATAK		NO	NO	FY-3
MANISH		SHAH	P	P	P	MONOPLAST, 10/1, PORTUGESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0109982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANISH		SHAH	P	P	P	MONOPLAST, 10/1, PORTUGESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0109982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANISH		SHAH	P	P	P	MONOPLAST, 10/1, PORTUGESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0109982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANISH		SHAH	P	P	P	MONOPLAST, 10/1, PORTUGESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0109982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISH		SHAH	P	P	P	MONOPLAST, 10/1, PORTUGESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0109982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISH		SHAH	P	P	P	MONOPLAST, 10/1, PORTUGESE CHURCH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0109982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	YASHWANT	TICKLE	YASHWANT	YASHWANT	YASHWANT	74-75, VIDYANAGAR BHANDARA C/O SUMAN KUNTE BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441904	PM0109995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	YASHWANT	TICKLE	YASHWANT	YASHWANT	YASHWANT	74-75, VIDYANAGAR BHANDARA C/O SUMAN KUNTE BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441904	PM0109995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAHESH	YASHWANT	TICKLE	YASHWANT	YASHWANT	YASHWANT	74-75, VIDYANAGAR BHANDARA C/O SUMAN KUNTE BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441904	PM0109995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	YASHWANT	TICKLE	YASHWANT	YASHWANT	YASHWANT	74-75, VIDYANAGAR BHANDARA C/O SUMAN KUNTE BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441904	PM0109995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MALLIKA	S	UPADHYA	SATHYAPRAKASH	SATHYAPRAKASH	SATHYAPRAKASH	1790 I FLOOR 9TH CROSS II PHASE VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0109997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MALLIKA	S	UPADHYA	SATHYAPRAKASH	SATHYAPRAKASH	SATHYAPRAKASH	1790 I FLOOR 9TH CROSS II PHASE VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0109997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MALLIKA	S	UPADHYA	SATHYAPRAKASH	SATHYAPRAKASH	SATHYAPRAKASH	1790 I FLOOR 9TH CROSS II PHASE VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0109997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MALLIKA	S	UPADHYA	SATHYAPRAKASH	SATHYAPRAKASH	SATHYAPRAKASH	1790 I FLOOR 9TH CROSS II PHASE VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0109997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MALLIKA	S	UPADHYA	SATHYAPRAKASH	SATHYAPRAKASH	SATHYAPRAKASH	1790 I FLOOR 9TH CROSS II PHASE VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0109997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAYESH	EKNATH	BANGAL	BANGAL	BANGAL	BANGAL	PLOT 108/25 PRADIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0110001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAYESH	EKNATH	BANGAL	BANGAL	BANGAL	BANGAL	PLOT 108/25 PRADIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0110001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAYESH	EKNATH	BANGAL	BANGAL	BANGAL	BANGAL	PLOT 108/25 PRADIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0110001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAYESH	EKNATH	BANGAL	BANGAL	BANGAL	BANGAL	PLOT 108/25 PRADIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0110001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAYESH	EKNATH	BANGAL	BANGAL	BANGAL	BANGAL	PLOT 108/25 PRADIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0110001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHU		JAIN	KAILASH	KAILASH	KAILASH	615/1, BHOTTAPPA GARDI STREET, SUNADKERI IST CROSS, K R MOHALLA,MYSORE	INDIA	KARNATAKA	MYSORE	570024	PM0110019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAILASHCHANDJAIN		NO	NO	FY-7
MADHU		JAIN	KAILASH	KAILASH	KAILASH	615/1, BHOTTAPPA GARDI STREET, SUNADKERI IST CROSS, K R MOHALLA,MYSORE	INDIA	KARNATAKA	MYSORE	570024	PM0110019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAILASHCHANDJAIN		NO	NO	FY-6
MANJU	DEVI	KESHRI	MURARI	MURARI	MURARI	C/O MURARI PRASAD KESHRI PODDAR PARA JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0110029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MANJU	DEVI	KESHRI	MURARI	MURARI	MURARI	C/O MURARI PRASAD KESHRI PODDAR PARA JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0110029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MANJU	DEVI	KESHRI	MURARI	MURARI	MURARI	C/O MURARI PRASAD KESHRI PODDAR PARA JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0110029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MANJU	DEVI	KESHRI	MURARI	MURARI	MURARI	C/O MURARI PRASAD KESHRI PODDAR PARA JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0110029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MANJU	DEVI	KESHRI	MURARI	MURARI	MURARI	C/O MURARI PRASAD KESHRI PODDAR PARA JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0110029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MANJU	DEVI	KESHRI	MURARI	MURARI	MURARI	C/O MURARI PRASAD KESHRI PODDAR PARA JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0110029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MANJU	DEVI	KESHRI	MURARI	MURARI	MURARI	C/O MURARI PRASAD KESHRI PODDAR PARA JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PM0110029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MANISHA	MANOHAR	MULYE	MANOHAR	MANOHAR	MANOHAR	202,TULSI SHYAM CO.OP.H.SOCIETY TEEN HATH NAKA THANE(W)	INDIA	MAHARASHTRA	THANE	400602	PM0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANISHA	MANOHAR	MULYE	MANOHAR	MANOHAR	MANOHAR	202,TULSI SHYAM CO.OP.H.SOCIETY TEEN HATH NAKA THANE(W)	INDIA	MAHARASHTRA	THANE	400602	PM0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISHA	MANOHAR	MULYE	MANOHAR	MANOHAR	MANOHAR	202,TULSI SHYAM CO.OP.H.SOCIETY TEEN HATH NAKA THANE(W)	INDIA	MAHARASHTRA	THANE	400602	PM0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA	MANOHAR	MULYE	MANOHAR	MANOHAR	MANOHAR	202,TULSI SHYAM CO.OP.H.SOCIETY TEEN HATH NAKA THANE(W)	INDIA	MAHARASHTRA	THANE	400602	PM0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MARISSA		PEREIRA	CONRAD	CONRAD	CONRAD	C-2 SHARON ROSE TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0110043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CONRADPEREIRA		NO	NO	FY-1
MARISSA		PEREIRA	CONRAD	CONRAD	CONRAD	C-2 SHARON ROSE TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0110043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CONRADPEREIRA		NO	NO	FY-7
MARISSA		PEREIRA	CONRAD	CONRAD	CONRAD	C-2 SHARON ROSE TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0110043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CONRADPEREIRA		NO	NO	FY-4
MARISSA		PEREIRA	CONRAD	CONRAD	CONRAD	C-2 SHARON ROSE TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0110043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CONRADPEREIRA		NO	NO	FY-5
MARISSA		PEREIRA	CONRAD	CONRAD	CONRAD	C-2 SHARON ROSE TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0110043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CONRADPEREIRA		NO	NO	FY-3
MARISSA		PEREIRA	CONRAD	CONRAD	CONRAD	C-2 SHARON ROSE TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0110043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		CONRADPEREIRA		NO	NO	FY-6
MARISSA		PEREIRA	CONRAD	CONRAD	CONRAD	C-2 SHARON ROSE TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0110043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CONRADPEREIRA		NO	NO	FY-2
M	S	RAMKRISHNA	M	M	M	KARVY CONSULTANTS LTD KARVY HOUSE 46, AVENUE 4, STREET NO 1 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0110048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
M	S	RAMKRISHNA	M	M	M	KARVY CONSULTANTS LTD KARVY HOUSE 46, AVENUE 4, STREET NO 1 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0110048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M	S	RAMKRISHNA	M	M	M	KARVY CONSULTANTS LTD KARVY HOUSE 46, AVENUE 4, STREET NO 1 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0110048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
M	S	RAMKRISHNA	M	M	M	KARVY CONSULTANTS LTD KARVY HOUSE 46, AVENUE 4, STREET NO 1 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0110048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
M	S	RAMKRISHNA	M	M	M	KARVY CONSULTANTS LTD KARVY HOUSE 46, AVENUE 4, STREET NO 1 BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0110048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MILIND		CHAVAN	M	M	M	60, YERWADA PUNE 411006 PUNE	INDIA	MAHARASHTRA	PUNE	411006	PM0110081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MILIND		CHAVAN	M	M	M	60, YERWADA PUNE 411006 PUNE	INDIA	MAHARASHTRA	PUNE	411006	PM0110081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHMAD		KHALIL	RASUL	RASUL	RASUL	HAPPYNESS PLOT NO 17 S NO 157 NEAR POLICE WORKSHIP AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0110100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHMAD		KHALIL	RASUL	RASUL	RASUL	HAPPYNESS PLOT NO 17 S NO 157 NEAR POLICE WORKSHIP AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0110100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHMAD		KHALIL	RASUL	RASUL	RASUL	HAPPYNESS PLOT NO 17 S NO 157 NEAR POLICE WORKSHIP AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0110100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHMAD		KHALIL	RASUL	RASUL	RASUL	HAPPYNESS PLOT NO 17 S NO 157 NEAR POLICE WORKSHIP AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0110100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHMAD		KHALIL	RASUL	RASUL	RASUL	HAPPYNESS PLOT NO 17 S NO 157 NEAR POLICE WORKSHIP AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0110100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	SANDHYA	RANI	M	M	M	HNO 1-10 290/1 BRAHMA WADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0110133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M	SANDHYA	RANI	M	M	M	HNO 1-10 290/1 BRAHMA WADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0110133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	SANDHYA	RANI	M	M	M	HNO 1-10 290/1 BRAHMA WADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0110133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M	SANDHYA	RANI	M	M	M	HNO 1-10 290/1 BRAHMA WADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0110133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	SANDHYA	RANI	M	M	M	HNO 1-10 290/1 BRAHMA WADI BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0110133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MANDA	RAMA	KRISHNA REDDY	M	M	M	DOOR NO.47-7-47 OPP TTO NEHRU BAZAR DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0110135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANDA	RAMA	KRISHNA REDDY	M	M	M	DOOR NO.47-7-47 OPP TTO NEHRU BAZAR DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0110135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANDA	RAMA	KRISHNA REDDY	M	M	M	DOOR NO.47-7-47 OPP TTO NEHRU BAZAR DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0110135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANDA	RAMA	KRISHNA REDDY	M	M	M	DOOR NO.47-7-47 OPP TTO NEHRU BAZAR DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0110135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANDA	RAMA	KRISHNA REDDY	M	M	M	DOOR NO.47-7-47 OPP TTO NEHRU BAZAR DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0110135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANDA	RAMA	KRISHNA REDDY	M	M	M	DOOR NO.47-7-47 OPP TTO NEHRU BAZAR DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PM0110135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANISH	N	SHAH	N	N	N	C-3/6 PRAGATI CO OP HOUSING SOCIETY 4-1-10 TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PM0110138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISH	N	SHAH	N	N	N	C-3/6 PRAGATI CO OP HOUSING SOCIETY 4-1-10 TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PM0110138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA	H	GHARAT	HEMANT	HEMANT	HEMANT	AT UMELMAN POST VASAI ROAD VASAI THANE	INDIA	MAHARASHTRA	THANE	400601	PM0110178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANTRGHARAT		NO	NO	FY-1
MEENA	H	GHARAT	HEMANT	HEMANT	HEMANT	AT UMELMAN POST VASAI ROAD VASAI THANE	INDIA	MAHARASHTRA	THANE	400601	PM0110178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTRGHARAT		NO	NO	FY-7
MEENA	H	GHARAT	HEMANT	HEMANT	HEMANT	AT UMELMAN POST VASAI ROAD VASAI THANE	INDIA	MAHARASHTRA	THANE	400601	PM0110178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANTRGHARAT		NO	NO	FY-2
MEENA	H	GHARAT	HEMANT	HEMANT	HEMANT	AT UMELMAN POST VASAI ROAD VASAI THANE	INDIA	MAHARASHTRA	THANE	400601	PM0110178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANTRGHARAT		NO	NO	FY-6
MEENA	H	GHARAT	HEMANT	HEMANT	HEMANT	AT UMELMAN POST VASAI ROAD VASAI THANE	INDIA	MAHARASHTRA	THANE	400601	PM0110178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTRGHARAT		NO	NO	FY-3
MEENA	ANIL	KOTHARI	ANIL	ANIL	ANIL	C/O ANIL M.VYAS B-26,JAMUNA SOCIETY NAVGHAR ROAD,MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		ANILMANJIKOTHARI		NO	NO	FY-5
MEENA	ANIL	KOTHARI	ANIL	ANIL	ANIL	C/O ANIL M.VYAS B-26,JAMUNA SOCIETY NAVGHAR ROAD.MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030		ANILMANJIKOTHARI		NO	NO	FY-6
MEENA	ANIL	KOTHARI	ANIL	ANIL	ANIL	C/O ANIL M.VYAS B-26,JAMUNA SOCIETY NAVGHAR ROAD.MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PM0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		ANILMANJIKOTHARI		NO	NO	FY-3
MAHESH	SAHEBRAO	MANE	SAHEBRAO	SAHEBRAO	SAHEBRAO	MAHARASHTRA HOUSING BOARD B NO M-30/2366 YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PM0110204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	SAHEBRAO	MANE	SAHEBRAO	SAHEBRAO	SAHEBRAO	MAHARASHTRA HOUSING BOARD B NO M-30/2366 YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PM0110204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		PADMANABHA	M	M	M	83/A, TANKBUND ROAD I CROSS, JTTIGEGUD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0110211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		PADMANABHA	M	M	M	83/A, TANKBUND ROAD I CROSS, JTTIGEGUD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0110211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		PADMANABHA	M	M	M	83/A, TANKBUND ROAD I CROSS, JTTIGEGUD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0110211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		PADMANABHA	M	M	M	83/A, TANKBUND ROAD I CROSS, JTTIGEGUD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0110211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		PADMANABHA	M	M	M	83/A, TANKBUND ROAD I CROSS, JTTIGEGUD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0110211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		PADMANABHA	M	M	M	83/A, TANKBUND ROAD I CROSS, JTTIGEGUD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0110211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		PADMANABHA	M	M	M	83/A, TANKBUND ROAD I CROSS, JTTIGEGUD MYSORE	INDIA	KARNATAKA	MYSORE	570010	PM0110211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALTI	NAVINCHANDRA	PATEL	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	63, RANNAPARK SOCIETY PART-2, GHATIODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0110214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPAKNAVINCHANDRA PATELGITADIPAKPATEL		NO	NO	FY-7
MALTI	NAVINCHANDRA	PATEL	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	63, RANNAPARK SOCIETY PART-2, GHATIODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0110214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIPAKNAVINCHANDRA PATELGITADIPAKPATEL		NO	NO	FY-6
MALTI	NAVINCHANDRA	PATEL	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	63, RANNAPARK SOCIETY PART-2, GHATIODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0110214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPAKNAVINCHANDRA PATELGITADIPAKPATEL		NO	NO	FY-3
MEENA		THAKKER	NA	NA	NA	NATIONAL INST OF VIROLOGY 20-A, DR AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0110241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENA		THAKKER	NA	NA	NA	NATIONAL INST OF VIROLOGY 20-A, DR AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0110241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA		THAKKER	NA	NA	NA	NATIONAL INST OF VIROLOGY 20-A, DR AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0110241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA		THAKKER	NA	NA	NA	NATIONAL INST OF VIROLOGY 20-A, DR AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0110241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA		THAKKER	NA	NA	NA	NATIONAL INST OF VIROLOGY 20-A, DR AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0110241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MARIA	BASTHU	FERNANDES	BASTHU	BASTHU	BASTHU	BHARAT FORGE EMP CO-OP HSG SOC SASANENAGARHADAPSAR	INDIA	MAHARASHTRA	PUNE	411028	PM0110265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BASTHUROSAIFERNANDES		NO	NO	FY-7
MEENAKSHI	K	R	RAGHAVEDNRA	RAGHAVEDNRA	RAGHAVEDNRA	34, I CROSS 6TH MAIN AG S COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PM0110312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUNDHE		NIVRUTTI	TUKARAM	TUKARAM	TUKARAM	2 NEW BALAJINAGAR UMARKUNJ B/H SHINDHI COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0110381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUNDHE		NIVRUTTI	TUKARAM	TUKARAM	TUKARAM	2 NEW BALAJINAGAR UMARKUNJ B/H SHINDHI COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0110381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUNDHE		NIVRUTTI	TUKARAM	TUKARAM	TUKARAM	2 NEW BALAJINAGAR UMARKUNJ B/H SHINDHI COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0110381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUNDHE		NIVRUTTI	TUKARAM	TUKARAM	TUKARAM	2 NEW BALAJINAGAR UMARKUNJ B/H SHINDHI COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0110381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUNDHE		NIVRUTTI	TUKARAM	TUKARAM	TUKARAM	2 NEW BALAJINAGAR UMARKUNJ B/H SHINDHI COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PM0110381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINAXI	DEVICHAND	OSWAL	DEVICHAND	DEVICHAND	DEVICHAND	1830-A, SAKOLI NEAR TATAKADIL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		DEVICHANDSURATMAL OSWAL		NO	NO	FY-1
MINAXI	DEVICHAND	OSWAL	DEVICHAND	DEVICHAND	DEVICHAND	1830-A, SAKOLI NEAR TATAKADIL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DEVICHANDSURATMAL OSWAL		NO	NO	FY-7
MINAXI	DEVICHAND	OSWAL	DEVICHAND	DEVICHAND	DEVICHAND	1830-A, SAKOLI NEAR TATAKADIL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		DEVICHANDSURATMAL OSWAL		NO	NO	FY-6
MINAXI	DEVICHAND	OSWAL	DEVICHAND	DEVICHAND	DEVICHAND	1830-A, SAKOLI NEAR TATAKADIL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		DEVICHANDSURATMAL OSWAL		NO	NO	FY-3
MINAXI	DEVICHAND	OSWAL	DEVICHAND	DEVICHAND	DEVICHAND	1830-A, SAKOLI NEAR TATAKADIL TALIM KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		DEVICHANDSURATMAL OSWAL		NO	NO	FY-4
MINU		SAMANTA	BIKASH	BIKASH	BIKASH	C/O SAMANTA & COMPANY 22 R G KAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0110398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MINU		SAMANTA	BIKASH	BIKASH	BIKASH	C/O SAMANTA & COMPANY 22 R G KAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0110398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINU		SAMANTA	BIKASH	BIKASH	BIKASH	C/O SAMANTA & COMPANY 22 R G KAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0110398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINU		SAMANTA	BIKASH	BIKASH	BIKASH	C/O SAMANTA & COMPANY 22 R G KAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PM0110398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	T	SEVAK	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	704,FORTUNE TOWER SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390005	PM0110401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHUSUDAN	KESHAVLAL	DAVE	KESHAVLAL	KESHAVLAL	KESHAVLAL	E/634 B-G TOWERS OUT SIDE DELHI GATE SHAHIBAUG ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0110431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MADHUSUDAN	KESHAVLAL	DAVE	KESHAVLAL	KESHAVLAL	KESHAVLAL	E/634 B-G TOWERS OUT SIDE DELHI GATE SHAHIBAUG ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0110431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MADHUSUDAN	KESHAVLAL	DAVE	KESHAVLAL	KESHAVLAL	KESHAVLAL	E/634 B-G TOWERS OUT SIDE DELHI GATE SHAHIBAUG ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0110431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MADHUSUDAN	KESHAVLAL	DAVE	KESHAVLAL	KESHAVLAL	KESHAVLAL	E/634 B-G TOWERS OUT SIDE DELHI GATE SHAHIBAUG ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0110431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MADHUSUDAN	KESHAVLAL	DAVE	KESHAVLAL	KESHAVLAL	KESHAVLAL	E/634 B-G TOWERS OUT SIDE DELHI GATE SHAHIBAUG ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM0110431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MARIA	GRACIAS	FERNANDES	FRANK	FRANK	FRANK	C/O MR J I GRACIAS BANDORA, PONDA, GOA	INDIA	GOA	PANAJI	403401	PM0110435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		FRANKCARLOSFERNANDES		NO	NO	FY-7
M	V	HAMIPARA	VELJIBHAI	VELJIBHAI	VELJIBHAI	ASHISH HOSPITAL NEAR LAXMI TALKIES ANJAR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370110	PM0110438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	V	HAMIPARA	VELJIBHAI	VELJIBHAI	VELJIBHAI	ASHISH HOSPITAL NEAR LAXMI TALKIES ANJAR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370110	PM0110438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	V	HAMIPARA	VELJIBHAI	VELJIBHAI	VELJIBHAI	ASHISH HOSPITAL NEAR LAXMI TALKIES ANJAR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370110	PM0110438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	V	HAMIPARA	VELJIBHAI	VELJIBHAI	VELJIBHAI	ASHISH HOSPITAL NEAR LAXMI TALKIES ANJAR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370110	PM0110438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	V	HAMIPARA	VELJIBHAI	VELJIBHAI	VELJIBHAI	ASHISH HOSPITAL NEAR LAXMI TALKIES ANJAR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370110	PM0110438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALA		MISHRA	JOGENDRA	JOGENDRA	JOGENDRA	W/O JOGENDRA KUMAR MISHRA 38, KIDWAI PURI PATNA	INDIA	BIHAR	PATNA	800001	PM0110458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MALA		MISHRA	JOGENDRA	JOGENDRA	JOGENDRA	W/O JOGENDRA KUMAR MISHRA 38, KIDWAI PURI PATNA	INDIA	BIHAR	PATNA	800001	PM0110458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MALA		MISHRA	JOGENDRA	JOGENDRA	JOGENDRA	W/O JOGENDRA KUMAR MISHRA 38, KIDWAI PURI PATNA	INDIA	BIHAR	PATNA	800001	PM0110458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MALA		MISHRA	JOGENDRA	JOGENDRA	JOGENDRA	W/O JOGENDRA KUMAR MISHRA 38, KIDWAI PURI PATNA	INDIA	BIHAR	PATNA	800001	PM0110458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALA		MISHRA	JOGENDRA	JOGENDRA	JOGENDRA	W/O JOGENDRA KUMAR MISHRA 38, KIDWAI PURI PATNA	INDIA	BIHAR	PATNA	800001	PM0110458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MALTI	NAVINCHANDRA	PATEL	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	63 RANNAPARK SOC PART 2 GHATIODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0110468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GITADIPAKPATELDIPAKNAVINCHANDRAPATEL		NO	NO	FY-7
MALTI	NAVINCHANDRA	PATEL	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	63 RANNAPARK SOC PART 2 GHATIODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0110468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GITADIPAKPATELDIPAKNAVINCHANDRAPATEL		NO	NO	FY-6
MALTI	NAVINCHANDRA	PATEL	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	63 RANNAPARK SOC PART 2 GHATIODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PM0110468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GITADIPAKPATELDIPAKNAVINCHANDRAPATEL		NO	NO	FY-3
MANOJ	J	MADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	F/11 HAREKRISHNA ESTATE NAROL SARKEJ ROAD NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PM0110538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTILALTMADIA		NO	NO	FY-1
MANOJ	J	MADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	F/11 HAREKRISHNA ESTATE NAROL SARKEJ ROAD NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PM0110538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTILALTMADIA		NO	NO	FY-3
MANOJ	J	MADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	F/11 HAREKRISHNA ESTATE NAROL SARKEJ ROAD NAROL AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382405	PM0110538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYANTILALTMADIA		NO	NO	FY-2
MANIK	PARSHURAM	PATANKAR	PARSHURAM	PARSHURAM	PARSHURAM	RAJHUNS MANGALMURTI COLONY SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0110554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARSHURAMSHANKAR PATANKAR		NO	NO	FY-1
MANIK	PARSHURAM	PATANKAR	PARSHURAM	PARSHURAM	PARSHURAM	RAJHUNS MANGALMURTI COLONY SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0110554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARSHURAMSHANKAR PATANKAR		NO	NO	FY-5
MANIK	PARSHURAM	PATANKAR	PARSHURAM	PARSHURAM	PARSHURAM	RAJHUNS MANGALMURTI COLONY SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0110554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARSHURAMSHANKAR PATANKAR		NO	NO	FY-6
MANIK	PARSHURAM	PATANKAR	PARSHURAM	PARSHURAM	PARSHURAM	RAJHUNS MANGALMURTI COLONY SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0110554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARSHURAMSHANKAR PATANKAR		NO	NO	FY-7
MANIK	PARSHURAM	PATANKAR	PARSHURAM	PARSHURAM	PARSHURAM	RAJHUNS MANGALMURTI COLONY SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0110554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARSHURAMSHANKAR PATANKAR		NO	NO	FY-3
MANIK	PARSHURAM	PATANKAR	PARSHURAM	PARSHURAM	PARSHURAM	RAJHUNS MANGALMURTI COLONY SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0110554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARSHURAMSHANKAR PATANKAR		NO	NO	FY-4
MANIK	PARSHURAM	PATANKAR	PARSHURAM	PARSHURAM	PARSHURAM	RAJHUNS MANGALMURTI COLONY SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PM0110554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARSHURAMSHANKAR PATANKAR		NO	NO	FY-2
M		RAMESH	N	N	N	C-57, 9A CROSS THILLAI NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PM0110559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		RAMESH	N	N	N	C-57, 9A CROSS THILLAI NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PM0110559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR TAL INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		ALPANAMANIKBAGNAWAR		NO	NO	FY-1
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR TAL INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		ALPANAMANIKBAGNAWAR		NO	NO	FY-5
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR TAL INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		ALPANAMANIKBAGNAWAR		NO	NO	FY-7
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR TAL INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		ALPANAMANIKBAGNAWAR		NO	NO	FY-6
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR TAL INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		ALPANAMANIKBAGNAWAR		NO	NO	FY-2
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR TAL INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		ALPANAMANIKBAGNAWAR		NO	NO	FY-3
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR TAL INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		ALPANAMANIKBAGNAWAR		NO	NO	FY-4
MADHAV	VASANT	DESHMUKH	NA	NA	NA	9 DHAVALGIRI SECTOR 2 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM0110597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M	C	GUPTA	D	D	D	SHIV NAGAR PO DHANOLI TANTPUR ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0110607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	C	GUPTA	D	D	D	SHIV NAGAR PO DHANOLI TANTPUR ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0110607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	C	GUPTA	D	D	D	SHIV NAGAR PO DHANOLI TANTPUR ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0110607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHD	HASSAN	SHOUKAT	MOHD	MOHD	MOHD	H NO 17-1-30/16 EDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0110663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MOHD	HASSAN	SHOUKAT	MOHD	MOHD	MOHD	H NO 17-1-30/16 EDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0110663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MOHD	HASSAN	SHOUKAT	MOHD	MOHD	MOHD	H NO 17-1-30/16 EDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0110663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHD	HASSAN	SHOUKAT	MOHD	MOHD	MOHD	H NO 17-1-30/16 EDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0110663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MOHD	HASSAN	SHOUKAT	MOHD	MOHD	MOHD	H NO 17-1-30/16 EDI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	PM0110663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	MURIGEPPA	AWATI	MURIGEPPA	MURIGEPPA	MURIGEPPA	NEAR MALLIKARJUN ASHRAM BIJAPUR 586 103 BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PM0110684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH	MURIGEPPA	AWATI	MURIGEPPA	MURIGEPPA	MURIGEPPA	NEAR MALLIKARJUN ASHRAM BIJAPUR 586 103 BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PM0110684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHESH	MURIGEPPA	AWATI	MURIGEPPA	MURIGEPPA	MURIGEPPA	NEAR MALLIKARJUN ASHRAM BIJAPUR S86 103 BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PM0110684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH	MURIGEPPA	AWATI	MURIGEPPA	MURIGEPPA	MURIGEPPA	NEAR MALLIKARJUN ASHRAM BIJAPUR S86 103 BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PM0110684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH	MURIGEPPA	AWATI	MURIGEPPA	MURIGEPPA	MURIGEPPA	NEAR MALLIKARJUN ASHRAM BIJAPUR S86 103 BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PM0110684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH	MURIGEPPA	AWATI	MURIGEPPA	MURIGEPPA	MURIGEPPA	NEAR MALLIKARJUN ASHRAM BIJAPUR S86 103 BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PM0110684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		CHANDRASHEKAR	V	V	V	78, 2ND CROSS JABBAR BLOCK VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0110692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		CHANDRASHEKAR	V	V	V	78, 2ND CROSS JABBAR BLOCK VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0110692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M		CHANDRASHEKAR	V	V	V	78, 2ND CROSS JABBAR BLOCK VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0110692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		CHANDRASHEKAR	V	V	V	78, 2ND CROSS JABBAR BLOCK VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0110692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		CHANDRASHEKAR	V	V	V	78, 2ND CROSS JABBAR BLOCK VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PM0110692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA		KANABAR	VINOD	VINOD	VINOD	15 ISRAEL CHAWL 19 ST MARRY ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0110720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODKANABAR		NO	NO	FY-1
MEENA		KANABAR	VINOD	VINOD	VINOD	15 ISRAEL CHAWL 19 ST MARRY ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0110720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODKANABAR		NO	NO	FY-4
MEENA		KANABAR	VINOD	VINOD	VINOD	15 ISRAEL CHAWL 19 ST MARRY ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0110720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODKANABAR		NO	NO	FY-2
MEENA		KANABAR	VINOD	VINOD	VINOD	15 ISRAEL CHAWL 19 ST MARRY ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0110720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODKANABAR		NO	NO	FY-3
MITHILESH	KUMARI	MISRA	RAM	RAM	RAM	557/27, GA-5GA OM NAGAR ALAM-BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0110738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MITHILESH	KUMARI	MISRA	RAM	RAM	RAM	557/27, GA-5GA OM NAGAR ALAM-BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0110738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MITHILESH	KUMARI	MISRA	RAM	RAM	RAM	557/27, GA-5GA OM NAGAR ALAM-BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0110738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MITHILESH	KUMARI	MISRA	RAM	RAM	RAM	557/27, GA-5GA OM NAGAR ALAM-BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0110738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MITHILESH	KUMARI	MISRA	RAM	RAM	RAM	557/27, GA-5GA OM NAGAR ALAM-BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0110738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHADEO	CHINDHUJI	PAGADE	CHINDHU	CHINDHU	CHINDHU	400 KV.TRLC DIVIN MSEB TADOBA ROAD TQ DURGAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PM0110748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHADEO	CHINDHUJI	PAGADE	CHINDHU	CHINDHU	CHINDHU	400 KV.TRLC DIVIN MSEB TADOBA ROAD TQ DURGAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PM0110748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHADEO	CHINDHUJI	PAGADE	CHINDHU	CHINDHU	CHINDHU	400 KV.TRLC DIVIN MSEB TADOBA ROAD TQ DURGAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PM0110748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHADEO	CHINDHUJI	PAGADE	CHINDHU	CHINDHU	CHINDHU	400 KV.TRLC DIVIN MSEB TADOBA ROAD TQ DURGAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PM0110748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHADEO	CHINDHUJI	PAGADE	CHINDHU	CHINDHU	CHINDHU	400 KV.TRLC DIVIN MSEB TADOBA ROAD TQ DURGAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PM0110748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHADEO	CHINDHUJI	PAGADE	CHINDHU	CHINDHU	CHINDHU	400 KV.TRLC DIVIN MSEB TADOBA ROAD TQ DURGAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PM0110748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHADEO	CHINDHUJI	PAGADE	CHINDHU	CHINDHU	CHINDHU	400 KV.TRLC DIVIN MSEB TADOBA ROAD TQ DURGAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PM0110748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	WILLIAMS	KANAKA RAJ	R	R	R	48, BRINDAVAN LAYOUT KAVALBYRASANDRA R.T. NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PM0110761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	WILLIAMS	KANAKA RAJ	R	R	R	48, BRINDAVAN LAYOUT KAVALBYRASANDRA R.T. NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PM0110761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	WILLIAMS	KANAKA RAJ	R	R	R	48, BRINDAVAN LAYOUT KAVALBYRASANDRA R.T. NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PM0110761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	WILLIAMS	KANAKA RAJ	R	R	R	48, BRINDAVAN LAYOUT KAVALBYRASANDRA R.T. NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PM0110761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	WILLIAMS	KANAKA RAJ	R	R	R	48, BRINDAVAN LAYOUT KAVALBYRASANDRA R.T. NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PM0110761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	WILLIAMS	KANAKA RAJ	R	R	R	48, BRINDAVAN LAYOUT KAVALBYRASANDRA R.T. NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PM0110761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	SADIQ	BAIG	K	K	K	KISMT, 6TH FLOOR FLAT NO 23,48 CARTER ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0110797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHAMIMAHMEDBAIG		NO	NO	FY-7
MOHAMMED	SADIQ	BAIG	K	K	K	KISMT, 6TH FLOOR FLAT NO 23,48 CARTER ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0110797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHAMIMAHMEDBAIG		NO	NO	FY-3
MANJU	KAMLESH	BANSAL	KAMLESH	KAMLESH	KAMLESH	S.NO 11/1-2, SURAJ RATAN, SHIVANAND CO.SOCIETY, CHAVAN NAGAR OPPOSITEPANCHVATI SOCIETY DHANKAWADI PO	INDIA	MAHARASHTRA	PUNE	411043	PM0110799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITESHOMPRAKASHBANSAL		NO	NO	FY-3
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR BIJAWADI INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ALPANAMANIKBAGNAWAR		NO	NO	FY-1
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR BIJAWADI INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ALPANAMANIKBAGNAWAR		NO	NO	FY-7
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR BIJAWADI INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ALPANAMANIKBAGNAWAR		NO	NO	FY-4
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR BIJAWADI INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ALPANAMANIKBAGNAWAR		NO	NO	FY-6
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR BIJAWADI INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ALPANAMANIKBAGNAWAR		NO	NO	FY-5
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR BIJAWADI INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ALPANAMANIKBAGNAWAR		NO	NO	FY-2
MANIK	BHAGAWAN	BAGNAWAR	BHAGAWAN	BHAGAWAN	BHAGAWAN	I S S K LTD MAHATMA PHULE NAGAR BIJAWADI INDAPUR PUNE	INDIA	MAHARASHTRA	SOLAPUR	413106	PM0110919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ALPANAMANIKBAGNAWAR		NO	NO	FY-3
M	K	EAPEN	P	P	P	A/103 DEV BHAKTI S V ROAD PATLIPADA THANE	INDIA	MAHARASHTRA	THANE	401107	PM0110933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	K	EAPEN	P	P	P	A/103 DEV BHAKTI S V ROAD PATLIPADA THANE	INDIA	MAHARASHTRA	THANE	401107	PM0110933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	K	EAPEN	P	P	P	A/103 DEV BHAKTI S V ROAD PATLIPADA THANE	INDIA	MAHARASHTRA	THANE	401107	PM0110933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	K	EAPEN	P	P	P	A/103 DEV BHAKTI S V ROAD PATLIPADA THANE	INDIA	MAHARASHTRA	THANE	401107	PM0110933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	K	EAPEN	P	P	P	A/103 DEV BHAKTI S V ROAD PATLIPADA THANE	INDIA	MAHARASHTRA	THANE	401107	PM0110933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	K	EAPEN	P	P	P	A/103 DEV BHAKTI S V ROAD PATLIPADA THANE	INDIA	MAHARASHTRA	THANE	401107	PM0110933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M	K	EAPEN	P	P	P	A/103 DEV BHAKTI S V ROAD PATLIPADA THANE	INDIA	MAHARASHTRA	THANE	401107	PM0110933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		KUMAR	CHHATER	CHHATER	CHHATER	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNJ MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		KUMAR	CHHATER	CHHATER	CHHATER	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNJ MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH		KUMAR	CHHATER	CHHATER	CHHATER	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNJ MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKESH		KUMAR	CHHATER	CHHATER	CHHATER	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNJ MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		KUMAR	CHHATER	CHHATER	CHHATER	C/O SAHU SALIL KUMAR KOTHI KUMAR KUNJ MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0110943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED	SALEHBHAI	MERHABA	SALEHBHAI	SALEHBHAI	SALEHBHAI	C/O M/S METRO HARDWARE MART 34, STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0110948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	SALEHBHAI	MERHABA	SALEHBHAI	SALEHBHAI	SALEHBHAI	C/O M/S METRO HARDWARE MART 34, STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0110948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED	SALEHBHAI	MERHABA	SALEHBHAI	SALEHBHAI	SALEHBHAI	C/O M/S METRO HARDWARE MART 34, STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0110948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	SALEHBHAI	MERHABA	SALEHBHAI	SALEHBHAI	SALEHBHAI	C/O M/S METRO HARDWARE MART 34, STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0110948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	SALEHBHAI	MERHABA	SALEHBHAI	SALEHBHAI	SALEHBHAI	C/O M/S METRO HARDWARE MART 34, STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0110948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEGHANA	SUHAS	SHAH	SUHAS	SUHAS	SUHAS	MEGH RAJ 159/3, RLY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PM0110973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SHOBHAMOHANLALGANDHI		NO	NO	FY-1
MEGHANA	SUHAS	SHAH	SUHAS	SUHAS	SUHAS	MEGH RAJ 159/3, RLY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PM0110973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SHOBHAMOHANLALGANDHI		NO	NO	FY-4
MEGHANA	SUHAS	SHAH	SUHAS	SUHAS	SUHAS	MEGH RAJ 159/3, RLY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PM0110973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SHOBHAMOHANLALGANDHI		NO	NO	FY-5
MEGHANA	SUHAS	SHAH	SUHAS	SUHAS	SUHAS	MEGH RAJ 159/3, RLY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PM0110973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SHOBHAMOHANLALGANDHI		NO	NO	FY-3
MEGHANA	SUHAS	SHAH	SUHAS	SUHAS	SUHAS	MEGH RAJ 159/3, RLY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PM0110973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SHOBHAMOHANLALGANDHI		NO	NO	FY-2
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0111000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		JASIBAITULSIDASBHATIA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0111000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		JASIBAITULSIDASBHATIA		NO	NO	FY-1
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0111000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		JASIBAITULSIDASBHATIA		NO	NO	FY-4
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0111000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		JASIBAITULSIDASBHATIA		NO	NO	FY-6
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0111000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		JASIBAITULSIDASBHATIA		NO	NO	FY-5
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0111000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		JASIBAITULSIDASBHATIA		NO	NO	FY-2
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	BLOCK NO 202/204, 2ND FLOOR OPP MAHELA MANDAL KARJAT MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0111000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		JASIBAITULSIDASBHATIA		NO	NO	FY-3
MANOJ	GAJANAN	LONKAR	GAJANAN	GAJANAN	GAJANAN	21/138, YAMUNANAGAR NIGADI, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0111031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	GAJANAN	LONKAR	GAJANAN	GAJANAN	GAJANAN	21/138, YAMUNANAGAR NIGADI, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0111031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3 SECTOR 3 E KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3 SECTOR 3 E KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3 SECTOR 3 E KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3 SECTOR 3 E KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3 SECTOR 3 E KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3 SECTOR 3 E KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3 SECTOR 3 E KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKUND		PURANDARE	KRISHNAJI	KRISHNAJI	KRISHNAJI	7 SNEHASHILPA SOCIETY SHRIPATI SUTAR PETH PAUD ROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0111055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
MUKUND		PURANDARE	KRISHNAJI	KRISHNAJI	KRISHNAJI	7 SNEHASHILPA SOCIETY SHRIPATI SUTAR PETH PAUD ROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0111055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
MUKUND		PURANDARE	KRISHNAJI	KRISHNAJI	KRISHNAJI	7 SNEHASHILPA SOCIETY SHRIPATI SUTAR PETH PAUD ROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0111055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
MUKUND		PURANDARE	KRISHNAJI	KRISHNAJI	KRISHNAJI	7 SNEHASHILPA SOCIETY SHRIPATI SUTAR PETH PAUD ROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0111055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
MUKUND		PURANDARE	KRISHNAJI	KRISHNAJI	KRISHNAJI	7 SNEHASHILPA SOCIETY SHRIPATI SUTAR PETH PAUD ROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0111055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
MANGALA	G	SHINDE	GORAGHANATH	GORAGHANATH	GORAGHANATH	BHOI ALI OPP NEW ENGLISH SCHOOL CHICHWADE CHAWL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0111071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANGALA	G	SHINDE	GORAGHANATH	GORAGHANATH	GORAGHANATH	BHOI ALI OPP NEW ENGLISH SCHOOL CHICHWADE CHAWL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0111071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANGALA	G	SHINDE	GORAGHANATH	GORAGHANATH	GORAGHANATH	BHOI ALI OPP NEW ENGLISH SCHOOL CHICHWADE CHAWL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0111071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANGALA	G	SHINDE	GORAGHANATH	GORAGHANATH	GORAGHANATH	BHOI ALI OPP NEW ENGLISH SCHOOL CHICHWADE CHAWL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0111071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANGALA	G	SHINDE	GORAGHANATH	GORAGHANATH	GORAGHANATH	BHOI ALI OPP NEW ENGLISH SCHOOL CHICHWADE CHAWL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0111071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MILIND	ANIL	KUMAR	ANIL	ANIL	ANIL	NIRAJ INVESTMENTS 60 CHHOTA SARAFA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0111122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		USHAANILKUMAR		NO	NO	FY-1
MILIND	ANIL	KUMAR	ANIL	ANIL	ANIL	NIRAJ INVESTMENTS 60 CHHOTA SARAFA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0111122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		USHAANILKUMAR		NO	NO	FY-2
MILIND	ANIL	KUMAR	ANIL	ANIL	ANIL	NIRAJ INVESTMENTS 60 CHHOTA SARAFA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0111122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		USHAANILKUMAR		NO	NO	FY-3
MEGHNA	NITINBHAI	DESAI	NITINBHAI	NITINBHAI	NITINBHAI	F/1, SAMARTHESWAR FLATS, NEAR PARIMAL GARDEN, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0111183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHANITINBHAIDESAI		NO	NO	FY-5
MEGHNA	NITINBHAI	DESAI	NITINBHAI	NITINBHAI	NITINBHAI	F/1, SAMARTHESWAR FLATS, NEAR PARIMAL GARDEN, AMBAWADI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0111183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHANITINBHAIDESAI		NO	NO	FY-7
MEGHNA	NITINBHAI	DESAI	NITINBHAI	NITINBHAI	NITINBHAI	F/1, SAMARTHESWAR FLATS, NEAR PARIMAL GARDEN, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0111183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHANITINBHAIDESAI		NO	NO	FY-6
MEGHNA	NITINBHAI	DESAI	NITINBHAI	NITINBHAI	NITINBHAI	F/1, SAMARTHESWAR FLATS, NEAR PARIMAL GARDEN, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0111183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHANITINBHAIDESAI		NO	NO	FY-4
MEGHNA	NITINBHAI	DESAI	NITINBHAI	NITINBHAI	NITINBHAI	F/1, SAMARTHESWAR FLATS, NEAR PARIMAL GARDEN, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0111183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHANITINBHAIDESAI		NO	NO	FY-2
MEGHNA	NITINBHAI	DESAI	NITINBHAI	NITINBHAI	NITINBHAI	F/1, SAMARTHESWAR FLATS, NEAR PARIMAL GARDEN, AMBAWADI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PM0111183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHANITINBHAIDESAI		NO	NO	FY-3
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3, SECTOR 3E, KALAMBOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3, SECTOR 3E, KALAMBOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3, SECTOR 3E, KALAMBOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3, SECTOR 3E, KALAMBOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3, SECTOR 3E, KALAMBOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3, SECTOR 3E, KALAMBOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MURALI	THEKKE	PATTATHE	K	K	K	KLS/33/3, SECTOR 3E, KALAMBOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PM0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUNIRA	BURHAN	UNCHWANIWALA	BURHAN	BURHAN	BURHAN	125, DR AMBEDKAR ROAD FIDVI MANSION 3RD FLOOR, BLOCK NO 6. PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0111243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BURHANNURUDDINUNCHWANIWALA		NO	NO	FY-1
MUNIRA	BURHAN	UNCHWANIWALA	BURHAN	BURHAN	BURHAN	125, DR AMBEDKAR ROAD FIDVI MANSION 3RD FLOOR, BLOCK NO 6. PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0111243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BURHANNURUDDINUNCHWANIWALA		NO	NO	FY-7
MUNIRA	BURHAN	UNCHWANIWALA	BURHAN	BURHAN	BURHAN	125, DR AMBEDKAR ROAD FIDVI MANSION 3RD FLOOR, BLOCK NO 6, PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0111243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BURHANNURUDDINUNCHWANIWALA		NO	NO	FY-6
MUNIRA	BURHAN	UNCHWANIWALA	BURHAN	BURHAN	BURHAN	125, DR AMBEDKAR ROAD FIDVI MANSION 3RD FLOOR, BLOCK NO 6, PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0111243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BURHANNURUDDINUNCHWANIWALA		NO	NO	FY-3
MUNIRA	BURHAN	UNCHWANIWALA	BURHAN	BURHAN	BURHAN	125, DR AMBEDKAR ROAD FIDVI MANSION 3RD FLOOR, BLOCK NO 6. PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0111243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BURHANNURUDDINUNCHWANIWALA		NO	NO	FY-5
MUNIRA	BURHAN	UNCHWANIWALA	BURHAN	BURHAN	BURHAN	125, DR AMBEDKAR ROAD FIDVI MANSION 3RD FLOOR, BLOCK NO 6. PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0111243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BURHANNURUDDINUNCHWANIWALA		NO	NO	FY-2
MUNIRA	BURHAN	UNCHWANIWALA	BURHAN	BURHAN	BURHAN	125, DR AMBEDKAR ROAD FIDVI MANSION 3RD FLOOR, BLOCK NO 6. PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PM0111243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BURHANNURUDDINUNCHWANIWALA		NO	NO	FY-4
MEENA		AJMERA	K	K	K	21/8, GEETANJALI COMPLEX T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PM0111249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KCAJMERA		NO	NO	FY-1
MEENA		AJMERA	K	K	K	21/8, GEETANJALI COMPLEX T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PM0111249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KCAJMERA		NO	NO	FY-2
MANOHAR		GURNANI	RAMCHAND	RAMCHAND	RAMCHAND	101, GANGA PD ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR		GURNANI	RAMCHAND	RAMCHAND	RAMCHAND	101, GANGA PD ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANOHAR		GURNANI	RAMCHAND	RAMCHAND	RAMCHAND	101, GANGA PD ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR		GURNANI	RAMCHAND	RAMCHAND	RAMCHAND	101, GANGA PD ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANOHAR		GURNANI	RAMCHAND	RAMCHAND	RAMCHAND	101, GANGA PD ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KUMAR	DUBEY	K	K	K	C/O K C DUBEY M P BAGH ARA BHOJPUR	INDIA	BIHAR	ARRAH	802301	PM0111387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
MANOJ	KUMAR	DUBEY	K	K	K	C/O K C DUBEY M P BAGH ARA BHOJPUR	INDIA	BIHAR	ARRAH	802301	PM0111387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KUMAR	DUBEY	K	K	K	C/O K C DUBEY M P BAGH ARA BHOJPUR	INDIA	BIHAR	ARRAH	802301	PM0111387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KUMAR	DUBEY	K	K	K	C/O K C DUBEY M P BAGH ARA BHOJPUR	INDIA	BIHAR	ARRAH	802301	PM0111387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR		GURNANI	RAM	RAM	RAM	101 GANGA P D ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOHAR		GURNANI	RAM	RAM	RAM	101 GANGA P D ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR		GURNANI	RAM	RAM	RAM	101 GANGA P D ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOHAR		GURNANI	RAM	RAM	RAM	101 GANGA P D ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR		GURNANI	RAM	RAM	RAM	101 GANGA P D ROAD MALVIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0111401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANMADHAKUMAR	M	K	KRISHNAN	KRISHNAN	KRISHNAN	FLAT NO 602 DEVDARSHAN DONGRIPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANMADHAKUMAR	M	K	KRISHNAN	KRISHNAN	KRISHNAN	FLAT NO 602 DEVDARSHAN DONGRIPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANMADHAKUMAR	M	K	KRISHNAN	KRISHNAN	KRISHNAN	FLAT NO 602 DEVDARSHAN DONGRIPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANMADHAKUMAR	M	K	KRISHNAN	KRISHNAN	KRISHNAN	FLAT NO 602 DEVDARSHAN DONGRIPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANMADHAKUMAR	M	K	KRISHNAN	KRISHNAN	KRISHNAN	FLAT NO 602 DEVDARSHAN DONGRIPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHAV	BHOJRAJ	PHERWANI	BHOJRAJ	BHOJRAJ	BHOJRAJ	P W D 24/7 PIMPRI CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0111466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALAMADHAV PHERWANI		NO	NO	FY-1
MADHAV	BHOJRAJ	PHERWANI	BHOJRAJ	BHOJRAJ	BHOJRAJ	P W D 24/7 PIMPRI CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0111466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALAMADHAV PHERWANI		NO	NO	FY-2
MADHAV	BHOJRAJ	PHERWANI	BHOJRAJ	BHOJRAJ	BHOJRAJ	P W D 24/7 PIMPRI CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0111466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALAMADHAV PHERWANI		NO	NO	FY-3
M	P	SINHA	K	K	K	SR E E E&M DUDHICHUA PROJECT PO DUDHICHUA DIST SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PM0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	P	SINHA	K	K	K	SR E E E&M DUDHICHUA PROJECT PO DUDHICHUA DIST SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PM0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	P	SINHA	K	K	K	SR E E E&M DUDHICHUA PROJECT PO DUDHICHUA DIST SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PM0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	P	SINHA	K	K	K	SR E E E&M DUDHICHUA PROJECT PO DUDHICHUA DIST SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PM0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	P	SINHA	K	K	K	SR E E E&M DUDHICHUA PROJECT PO DUDHICHUA DIST SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PM0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	P	SINHA	K	K	K	SR E E E&M DUDHICHUA PROJECT PO DUDHICHUA DIST SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PM0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	P	SINHA	K	K	K	SR E E E&M DUDHICHUA PROJECT PO DUDHICHUA DIST SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PM0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHUSUDAN	D	SOMANI	DHRUVANARAYAN	DHRUVANARAYAN	DHRUVANARAYAN	407 CHATTI GALLI PO SOLAPUR 413002 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PM0111502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJGOPALDSOMANI		NO	NO	FY-7
MADHUSUDAN	D	SOMANI	DHRUVANARAYAN	DHRUVANARAYAN	DHRUVANARAYAN	407 CHATTI GALLI PO SOLAPUR 413002 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PM0111502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJGOPALDSOMANI		NO	NO	FY-3
MOHD	ARIF	AHMED	MOHD	MOHD	MOHD	H NO 6-431 KHUNIALAWA MOMINPURA GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PM0111520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MOHINI	HARIRAM	AHUJA	HARIRAM	HARIRAM	HARIRAM	630, BUY BHAWAN 1ST FLOOR FLAT NO 1 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0111521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRMALAHUJA		NO	NO	FY-7
MOHINI	HARIRAM	AHUJA	HARIRAM	HARIRAM	HARIRAM	630, BUY BHAWAN 1ST FLOOR FLAT NO 1 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PM0111521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALAHUJA		NO	NO	FY-3
MUKESH		ASNANI	RAMCHAND	RAMCHAND	RAMCHAND	39 JAWAHAR NAGAR BICHIYA WARD 27 HUZUR REWAMADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486001	PM0111522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2030				NO	NO	FY-6
M	MANOHAR	LAL	MATHRADAS	MATHRADAS	MATHRADAS	24 12TH MAIN LAKKASANDRA BANGALORE 560 030 BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0111563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		RENUMJADWANI		NO	NO	FY-5
M	MANOHAR	LAL	MATHRADAS	MATHRADAS	MATHRADAS	24 12TH MAIN LAKKASANDRA BANGALORE 560 030 BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0111563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RENUMJADWANI		NO	NO	FY-7
M	MANOHAR	LAL	MATHRADAS	MATHRADAS	MATHRADAS	24 12TH MAIN LAKKASANDRA BANGALORE 560 030 BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0111563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RENUMJADWANI		NO	NO	FY-3
M	MANOHAR	LAL	MATHRADAS	MATHRADAS	MATHRADAS	24 12TH MAIN LAKKASANDRA BANGALORE 560 030 BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0111563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		RENUMJADWANI		NO	NO	FY-4
M	MANOHAR	LAL	MATHRADAS	MATHRADAS	MATHRADAS	24 12TH MAIN LAKKASANDRA BANGALORE 560 030 BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0111563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		RENUMJADWANI		NO	NO	FY-6
M	MANOHAR	LAL	MATHRADAS	MATHRADAS	MATHRADAS	24 12TH MAIN LAKKASANDRA BANGALORE 560 030 BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PM0111563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RENUMJADWANI		NO	NO	FY-2
MUKESH	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	309, SHUKARWAR PETH SUYOG SADAN BLDG SHAHU CHOWK SHIVAJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0111585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	309, SHUKARWAR PETH SUYOG SADAN BLDG SHAHU CHOWK SHIVAJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0111585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOHAR		CHANDWALE	LAXMAN	LAXMAN	LAXMAN	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KEDARCHANDWALE		NO	NO	FY-1
MANOHAR		CHANDWALE	LAXMAN	LAXMAN	LAXMAN	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KEDARCHANDWALE		NO	NO	FY-5
MANOHAR		CHANDWALE	LAXMAN	LAXMAN	LAXMAN	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KEDARCHANDWALE		NO	NO	FY-4
MANOHAR		CHANDWALE	LAXMAN	LAXMAN	LAXMAN	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KEDARCHANDWALE		NO	NO	FY-3
MANOHAR		CHANDWALE	LAXMAN	LAXMAN	LAXMAN	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KEDARCHANDWALE		NO	NO	FY-2
MANJU	DEVI	JAGETIYA	ASHOK	ASHOK	ASHOK	W/O ASHOK KUMAR JAGETIYA 221, TEJA NAGAR 1ST GEETA SADAN RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0111655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU	DEVI	JAGETIYA	ASHOK	ASHOK	ASHOK	W/O ASHOK KUMAR JAGETIYA 221, TEJA NAGAR 1ST GEETA SADAN RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PM0111655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAYANK	R	MEHTA	NA	NA	NA	D-91 OHHADVA NAGAR MATCH FACTORY LANE KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0111681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MAYANK	R	MEHTA	NA	NA	NA	D-91 OHHADVA NAGAR MATCH FACTORY LANE KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0111681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAYANK	R	MEHTA	NA	NA	NA	D-91 OHHADVA NAGAR MATCH FACTORY LANE KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0111681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MAYANK	R	MEHTA	NA	NA	NA	D-91 OHHADVA NAGAR MATCH FACTORY LANE KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0111681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MAYANK	R	MEHTA	NA	NA	NA	D-91 OHHADVA NAGAR MATCH FACTORY LANE KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0111681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAYANK	R	MEHTA	NA	NA	NA	D-91 OHHADVA NAGAR MATCH FACTORY LANE KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0111681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAYANK	R	MEHTA	NA	NA	NA	D-91 OHHADVA NAGAR MATCH FACTORY LANE KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0111681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MITHALAL		OSWAL	BHIKAMCHAND	BHIKAMCHAND	BHIKAMCHAND	155 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0111692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MITHALAL		OSWAL	BHIKAMCHAND	BHIKAMCHAND	BHIKAMCHAND	155 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0111692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGALA		PATIL	MALLANGOUDA	MALLANGOUDA	MALLANGOUDA	ASST PROF CIVIL DEPT KLES COLLEGE OF ENGG E-TECH BELGAUM	INDIA	KARNATAKA	BELGAUM	590008	PM0111702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALLANAGOUDABPATIL		NO	NO	FY-5
MANGALA		PATIL	MALLANGOUDA	MALLANGOUDA	MALLANGOUDA	ASST PROF CIVIL DEPT KLES COLLEGE OF ENGG E-TECH BELGAUM	INDIA	KARNATAKA	BELGAUM	590008	PM0111702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALLANAGOUDABPATIL		NO	NO	FY-1
MANGALA		PATIL	MALLANGOUDA	MALLANGOUDA	MALLANGOUDA	ASST PROF CIVIL DEPT KLES COLLEGE OF ENGG E-TECH BELGAUM	INDIA	KARNATAKA	BELGAUM	590008	PM0111702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALLANAGOUDABPATIL		NO	NO	FY-6
MANGALA		PATIL	MALLANGOUDA	MALLANGOUDA	MALLANGOUDA	ASST PROF CIVIL DEPT KLES COLLEGE OF ENGG E-TECH BELGAUM	INDIA	KARNATAKA	BELGAUM	590008	PM0111702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALLANAGOUDABPATIL		NO	NO	FY-7
MANGALA		PATIL	MALLANGOUDA	MALLANGOUDA	MALLANGOUDA	ASST PROF CIVIL DEPT KLES COLLEGE OF ENGG E-TECH BELGAUM	INDIA	KARNATAKA	BELGAUM	590008	PM0111702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALLANAGOUDABPATIL		NO	NO	FY-2
MANGALA		PATIL	MALLANGOUDA	MALLANGOUDA	MALLANGOUDA	ASST PROF CIVIL DEPT KLES COLLEGE OF ENGG E-TECH BELGAUM	INDIA	KARNATAKA	BELGAUM	590008	PM0111702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALLANAGOUDABPATIL		NO	NO	FY-4
MITALI	R	PRADHAN	RADHA	RADHA	RADHA	C/O SRI RADHA A PRADHAN CARMINE VILLA KAJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0111706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MITALI	R	PRADHAN	RADHA	RADHA	RADHA	C/O SRI RADHA A PRADHAN CARMINE VILLA KAJUWADI CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PM0111706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJULABEN	G	PATEL	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	11, VAGESHWARI SOCIETY VAISHALI TALKIES ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0111827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DARSHANABENGPATEL		NO	NO	FY-7
MANJULABEN	G	PATEL	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	11, VAGESHWARI SOCIETY VAISHALI TALKIES ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0111827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DARSHANABENGPATEL		NO	NO	FY-3
MUKESHBHAI	SAKALCHANDBHAI	PATEL	INDRAVADAN	INDRAVADAN	INDRAVADAN	A-30,31,VRINDAVAN TOWNSHIP ISKON TEMPLE ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PM0111830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDIPKUMARINDRAVADANTRIVEDI		NO	NO	FY-1
MUKESHBHAI	SAKALCHANDBHAI	PATEL	INDRAVADAN	INDRAVADAN	INDRAVADAN	A-30,31,VRINDAVAN TOWNSHIP ISKON TEMPLE ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PM0111830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDIPKUMARINDRAVADANTRIVEDI		NO	NO	FY-3
MUKESHBHAI	SAKALCHANDBHAI	PATEL	INDRAVADAN	INDRAVADAN	INDRAVADAN	A-30,31,VRINDAVAN TOWNSHIP ISKON TEMPLE ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PM0111830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDIPKUMARINDRAVADANTRIVEDI		NO	NO	FY-2
MANGALA		ZOPE	KAMLAKAR	KAMLAKAR	KAMLAKAR	N-42/J.B.1/6/7 PAWAN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0111878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGALA		ZOPE	KAMLAKAR	KAMLAKAR	KAMLAKAR	N-42/J.B.1/6/7 PAWAN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0111878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGALA		ZOPE	KAMLAKAR	KAMLAKAR	KAMLAKAR	N-42/J.B.1/6/7 PAWAN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0111878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGALA		ZOPE	KAMLAKAR	KAMLAKAR	KAMLAKAR	N-42/J.B.1/6/7 PAWAN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0111878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANGALA		ZOPE	KAMLAKAR	KAMLAKAR	KAMLAKAR	N-42/J.B.1/6/7 PAWAN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0111878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGALA		ZOPE	KAMLAKAR	KAMLAKAR	KAMLAKAR	N-42/J.B.1/6/7 PAWAN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0111878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANGALA		ZOPE	KAMLAKAR	KAMLAKAR	KAMLAKAR	N-42/J.B.1/6/7 PAWAN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PM0111878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		BHATIA	C	C	C	7 UNIQUE APARTMENTS SECTOR-13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0111888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MUKESH		BHATIA	C	C	C	7 UNIQUE APARTMENTS SECTOR-13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0111888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKESH		BHATIA	C	C	C	7 UNIQUE APARTMENTS SECTOR-13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0111888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		BHATIA	C	C	C	7 UNIQUE APARTMENTS SECTOR-13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0111888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONCY	VARGHESE	MAMMEN	MAMMEN	MAMMEN	MAMMEN	PUUCKAKUZHIYIL PUTHEN VEEDU KADAPRA P.O.KUMBANADU THIRUVALLA,PATHANAMTHITTADT KERALA STATE PATHANA	INDIA	KERALA	TIRUVALLA	689645	PM0111951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MONCY	VARGHESE	MAMMEN	MAMMEN	MAMMEN	MAMMEN	PUUCKAKUZHIYIL PUTHEN VEEDU KADAPRA P.O.KUMBANADU THIRUVALLA,PATHANAMTHITTADT KERALA STATE PATHANA	INDIA	KERALA	TIRUVALLA	689645	PM0111951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONCY	VARGHESE	MAMMEN	MAMMEN	MAMMEN	MAMMEN	PUUCKAKUZHIYIL PUTHEN VEEDU KADAPRA P.O.KUMBANADU THIRUVALLA,PATHANAMTHITTADT KERALA STATE PATHANA	INDIA	KERALA	TIRUVALLA	689645	PM0111951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MONCY	VARGHESE	MAMMEN	MAMMEN	MAMMEN	MAMMEN	PUUCKAKUZHIYIL PUTHEN VEEDU KADAPRA P.O.KUMBANADU THIRUVALLA,PATHANAMTHITTADT KERALA STATE PATHANA	INDIA	KERALA	TIRUVALLA	689645	PM0111951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONCY	VARGHESE	MAMMEN	MAMMEN	MAMMEN	MAMMEN	PUUCKAKUZHIYIL PUTHEN VEEDU KADAPRA P.O.KUMBANADU THIRUVALLA,PATHANAMTHITTADT KERALA STATE PATHANA	INDIA	KERALA	TIRUVALLA	689645	PM0111951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MONCY	VARGHESE	MAMMEN	MAMMEN	MAMMEN	MAMMEN	PUUCKAKUZHIYIL PUTHEN VEEDU KADAPRA P.O.KUMBANADU THIRUVALLA,PATHANAMTHITTADT KERALA STATE PATHANA	INDIA	KERALA	TIRUVALLA	689645	PM0111951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONCY	VARGHESE	MAMMEN	MAMMEN	MAMMEN	MAMMEN	PUUCKAKUZHIYIL PUTHEN VEEDU KADAPRA P.O.KUMBANADU THIRUVALLA,PATHANAMTHITTADT KERALA STATE PATHANA	INDIA	KERALA	TIRUVALLA	689645	PM0111951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANHERLAL			PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	11, TIN MURTY HOUSING SOC GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0111954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATPARUL		NO	NO	FY-5
MANHERLAL			PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	11, TIN MURTY HOUSING SOC GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0111954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATPARUL		NO	NO	FY-7
MANHERLAL			PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	11, TIN MURTY HOUSING SOC GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0111954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATPARUL		NO	NO	FY-1
MANHERLAL			PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	11, TIN MURTY HOUSING SOC GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0111954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATPARUL		NO	NO	FY-4
MANHERLAL			PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	11, TIN MURTY HOUSING SOC GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0111954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATPARUL		NO	NO	FY-6
MANHERLAL			PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	11, TIN MURTY HOUSING SOC GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0111954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATPARUL		NO	NO	FY-2
MANHERLAL			PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	11, TIN MURTY HOUSING SOC GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0111954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATPARUL		NO	NO	FY-3
MANIBEN	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	203 GURUKRUPA APTS K P GANDHI BAUG NR S T WORK SHOP THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HASMUKHSHANKARLAL PATEL		NO	NO	FY-1
MANIBEN	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	203 GURUKRUPA APTS K P GANDHI BAUG NR S T WORK SHOP THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HASMUKHSHANKARLAL PATEL		NO	NO	FY-5
MANIBEN	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	203 GURUKRUPA APTS K P GANDHI BAUG NR S T WORK SHOP THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HASMUKHSHANKARLAL PATEL		NO	NO	FY-2
MANIBEN	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	203 GURUKRUPA APTS K P GANDHI BAUG NR S T WORK SHOP THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASMUKHSHANKARLAL PATEL		NO	NO	FY-3
MANIBEN	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	203 GURUKRUPA APTS K P GANDHI BAUG NR S T WORK SHOP THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PM0111977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HASMUKHSHANKARLAL PATEL		NO	NO	FY-4
M		SALAHUDDIN	M	M	M	PLOT NO 26 RAILWAY EMPLOYEES HOUSING SOCIETY NEAR LAXMI MOTORS SIKH ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AESHATABASSUMMUNNISA		NO	NO	FY-1
M		SALAHUDDIN	M	M	M	PLOT NO 26 RAILWAY EMPLOYEES HOUSING SOCIETY NEAR LAXMI MOTORS SIKH ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AESHATABASSUMMUNNISA		NO	NO	FY-4
M		SALAHUDDIN	M	M	M	PLOT NO 26 RAILWAY EMPLOYEES HOUSING SOCIETY NEAR LAXMI MOTORS SIKH ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AESHATABASSUMMUNNISA		NO	NO	FY-2
M		SALAHUDDIN	M	M	M	PLOT NO 26 RAILWAY EMPLOYEES HOUSING SOCIETY NEAR LAXMI MOTORS SIKH ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AESHATABASSUMMUNNISA		NO	NO	FY-5
M		SALAHUDDIN	M	M	M	PLOT NO 26 RAILWAY EMPLOYEES HOUSING SOCIETY NEAR LAXMI MOTORS SIKH ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AESHATABASSUMMUNNISA		NO	NO	FY-3
MUKHTAR	D	TAMBOLI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	81/2, OLD TOPHKHANA SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0112014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKHTAR	D	TAMBOLI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	81/2, OLD TOPHKHANA SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0112014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MUKHTAR	D	TAMBOLI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	81/2, OLD TOPHKHANA SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0112014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKHTAR	D	TAMBOLI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	81/2, OLD TOPHKHANA SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0112014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKHTAR	D	TAMBOLI	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	81/2, OLD TOPHKHANA SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0112014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAHESH		DIWAKAR	B	B	B	17/142, PURANI MANDI, SUBHASH GALI AJMER (RAJ) 305 001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0112069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAHESH		DIWAKAR	B	B	B	17/142, PURANI MANDI, SUBHASH GALI AJMER (RAJ) 305 001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0112069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHESH		DIWAKAR	B	B	B	17/142, PURANI MANDI, SUBHASH GALI AJMER (RAJ) 305 001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0112069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAHESH		DIWAKAR	B	B	B	17/142, PURANI MANDI, SUBHASH GALI AJMER (RAJ) 305 001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0112069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MAHESH		DIWAKAR	B	B	B	17/142, PURANI MANDI, SUBHASH GALI AJMER (RAJ) 305 001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0112069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHESH		DIWAKAR	B	B	B	17/142, PURANI MANDI, SUBHASH GALI AJMER (RAJ) 305 001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0112069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHESH		DIWAKAR	B	B	B	17/142, PURANI MANDI, SUBHASH GALI AJMER (RAJ) 305 001 AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0112069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHINDER	SINGH	DUA	S	S	S	FLAT NO.1001, 10TH FLOOR, CASA DE ROSA, ST. DOMNIC ROAD, OPP. ANDREWS COLLEGE,BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANISH	M	GOSAI	MAHENDRA	MAHENDRA	MAHENDRA	C/O M.H. MEGHNATHI NEAR COLLECTOR OFFICE LIMDA CHOWK NR. COLLECTOROFFICE, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0112080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANISH	M	GOSAI	MAHENDRA	MAHENDRA	MAHENDRA	C/O M.H. MEGHNATHI NEAR COLLECTOR OFFICE LIMDA CHOWK NR. COLLECTOROFFICE, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0112080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANISH	M	GOSAI	MAHENDRA	MAHENDRA	MAHENDRA	C/O M.H. MEGHNATHI NEAR COLLECTOR OFFICE LIMDA CHOWK NR. COLLECTOROFFICE, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PM0112080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMAD		HOUSSAN	JILEDAR	JILEDAR	JILEDAR	33, NEW TIMBER MARKET PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0112088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMAD		HOUSSAN	JILEDAR	JILEDAR	JILEDAR	33, NEW TIMBER MARKET PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PM0112088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANAV	SHREEPATI	KAMBLE	SHREEPATI	SHREEPATI	SHREEPATI	282/32 TANAJI NAGAR CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0112100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANAV	SHREEPATI	KAMBLE	SHREEPATI	SHREEPATI	SHREEPATI	282/32 TANAJI NAGAR CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0112100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MONJUMA		KHATUN	MAHAMUD	MAHAMUD	MAHAMUD	VILL PO CHAUDAUESWAR, P S BHAUGAR, VIA CHAMPAHATI, 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743330	PM0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAKSURAPARULABDULKADER		NO	NO	FY-1
MONJUMA		KHATUN	MAHAMUD	MAHAMUD	MAHAMUD	VILL PO CHAUDAUESWAR, P S BHAUGAR, VIA CHAMPAHATI, 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743330	PM0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAKSURAPARULABDULKADER		NO	NO	FY-7
MONJUMA		KHATUN	MAHAMUD	MAHAMUD	MAHAMUD	VILL PO CHAUDAUESWAR, P S BHAUGAR, VIA CHAMPAHATI, 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743330	PM0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAKSURAPARULABDULKADER		NO	NO	FY-4
MONJUMA		KHATUN	MAHAMUD	MAHAMUD	MAHAMUD	VILL PO CHAUDAUESWAR, P S BHAUGAR, VIA CHAMPAHATI, 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743330	PM0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAKSURAPARULABDULKADER		NO	NO	FY-3
MONJUMA		KHATUN	MAHAMUD	MAHAMUD	MAHAMUD	VILL PO CHAUDAUESWAR, P S BHAUGAR, VIA CHAMPAHATI, 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743330	PM0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAKSURAPARULABDULKADER		NO	NO	FY-2
MONJUMA		KHATUN	MAHAMUD	MAHAMUD	MAHAMUD	VILL PO CHAUDAUESWAR, P S BHAUGAR, VIA CHAMPAHATI, 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743330	PM0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAKSURAPARULABDULKADER		NO	NO	FY-5
MONJUMA		KHATUN	MAHAMUD	MAHAMUD	MAHAMUD	VILL PO CHAUDAUESWAR, P S BHAUGAR, VIA CHAMPAHATI, 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743330	PM0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAKSURAPARULABDULKADER		NO	NO	FY-6
MANJU	DEVI	AGARWAL	GOPAL	GOPAL	GOPAL	169 NEW BARADWARI JAMSHEDPUR 831001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM0112274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GOPALCHANDRA		NO	NO	FY-1
MANJU	DEVI	AGARWAL	GOPAL	GOPAL	GOPAL	169 NEW BARADWARI JAMSHEDPUR 831001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM0112274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GOPALCHANDRA		NO	NO	FY-3
MANJU	DEVI	AGARWAL	GOPAL	GOPAL	GOPAL	169 NEW BARADWARI JAMSHEDPUR 831001 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM0112274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GOPALCHANDRA		NO	NO	FY-2
MATHURADAS	RATILAL	GANDHI	RATILAL	RATILAL	RATILAL	SHANKUTLA FLAT NO 9, 2ND FLOOR PODDAR ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0112290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MATHURADAS	RATILAL	GANDHI	RATILAL	RATILAL	RATILAL	SHANKUTLA FLAT NO 9, 2ND FLOOR PODDAR ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0112290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MATHURADAS	RATILAL	GANDHI	RATILAL	RATILAL	RATILAL	SHANKUTLA FLAT NO 9, 2ND FLOOR PODDAR ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0112290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MATHURADAS	RATILAL	GANDHI	RATILAL	RATILAL	RATILAL	SHANKUTLA FLAT NO 9, 2ND FLOOR PODDAR ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0112290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MATHURADAS	RATILAL	GANDHI	RATILAL	RATILAL	RATILAL	SHANKUTLA FLAT NO 9, 2ND FLOOR PODDAR ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0112290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M	B	LUNKAD	B	B	B	C/O DHANLAKSHAMI JWELARS 72, BHAWANI PET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0112309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
M	B	LUNKAD	B	B	B	C/O DHANLAKSHAMI JWELARS 72, BHAWANI PET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0112309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
M	B	LUNKAD	B	B	B	C/O DHANLAKSHAMI JWELARS 72, BHAWANI PET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0112309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M	B	LUNKAD	B	B	B	C/O DHANLAKSHAMI JWELARS 72, BHAWANI PET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0112309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
M	B	LUNKAD	B	B	B	C/O DHANLAKSHAMI JWELARS 72, BHAWANI PET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0112309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
M	B	LUNKAD	B	B	B	C/O DHANLAKSHAMI JWELARS 72, BHAWANI PET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PM0112309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	KUMAR	NUGUR	MAHENDRA	MAHENDRA	MAHENDRA	H NO-289/2RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PM0112316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MOHAN	KUMAR	NUGUR	MAHENDRA	MAHENDRA	MAHENDRA	H NO-289/2RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PM0112316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MOHAN	KUMAR	NUGUR	MAHENDRA	MAHENDRA	MAHENDRA	H NO-289/2RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PM0112316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
MOHAN	KUMAR	NUGUR	MAHENDRA	MAHENDRA	MAHENDRA	H NO-289/2RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PM0112316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MOHAN	KUMAR	NUGUR	MAHENDRA	MAHENDRA	MAHENDRA	H NO-289/2RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PM0112316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
MUKUND	RAGHUNATH	KARANDIKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	HERAMB HOUSING SOCIETY NEAR MORAYA GOSAVI TEMPLE IIND FLOOR ROOM NO 10CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PM0112348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MEDHAMUKUNDKARANDIKAR		NO	NO	FY-7
M	A	MANOJ	MURLIDHAR	MURLIDHAR	MURLIDHAR	B/10, 4TH LANE MADHU MANJIRI DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0112355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	A	MANOJ	MURLIDHAR	MURLIDHAR	MURLIDHAR	B/10, 4TH LANE MADHU MANJIRI DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0112355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MUKKA		RAVINDAR	M	M	M	8-2-19, B POCHAMMA ST VEMULAWADA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PM0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MUKKA		RAVINDAR	M	M	M	8-2-19, B POCHAMMA ST VEMULAWADA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PM0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MUKKA		RAVINDAR	M	M	M	8-2-19, B POCHAMMA ST VEMULAWADA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PM0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MUKKA		RAVINDAR	M	M	M	8-2-19, B POCHAMMA ST VEMULAWADA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PM0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAQSOOD		MOHIUDDIN	GHOUSE	GHOUSE	GHOUSE	5-6-99, AGAPURA, HYDERABAD 500001 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PM0112384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KHADERMOHIUDDIN		NO	NO	FY-7
MANOHAR	LAL	SINGLA	BUDH	BUDH	BUDH	WARD -3 NEAR PUNJAB NATIONAL BANK SANGAT 151401 DIST BATHINDA SANGAT	INDIA	PUNJAB	FARIDKOT	151401	PM0112401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	LAL	SINGLA	BUDH	BUDH	BUDH	WARD -3 NEAR PUNJAB NATIONAL BANK SANGAT 151401 DIST BATHINDA SANGAT	INDIA	PUNJAB	FARIDKOT	151401	PM0112401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONICA	MILIND	GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHRI HSG SOCIETY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MILINDVISHWANATHGUPTE		NO	NO	FY-5
MONICA	MILIND	GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHRI HSG SOCIETY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MILINDVISHWANATHGUPTE		NO	NO	FY-7
MONICA	MILIND	GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHRI HSG SOCIETY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MILINDVISHWANATHGUPTE		NO	NO	FY-1
MONICA	MILIND	GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHRI HSG SOCIETY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MILINDVISHWANATHGUPTE		NO	NO	FY-4
MONICA	MILIND	GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHRI HSG SOCIETY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MILINDVISHWANATHGUPTE		NO	NO	FY-2
MONICA	MILIND	GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHRI HSG SOCIETY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MILINDVISHWANATHGUPTE		NO	NO	FY-6
MONICA	MILIND	GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHRI HSG SOCIETY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MILINDVISHWANATHGUPTE		NO	NO	FY-3
MANJUNATH		RAO	U	U	U	1790 I FLOOR 9TH CROSS, II PHASE VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0112488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJUNATH		RAO	U	U	U	1790 I FLOOR 9TH CROSS, II PHASE VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0112488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANJUNATH		RAO	U	U	U	1790 I FLOOR 9TH CROSS, II PHASE VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0112488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJUNATH		RAO	U	U	U	1790 I FLOOR 9TH CROSS, II PHASE VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0112488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJUNATH		RAO	U	U	U	1790 I FLOOR 9TH CROSS, II PHASE VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0112488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	N	PATEL	NAROTTAMBHAI	NAROTTAMBHAI	NAROTTAMBHAI	C/O A D SHAH 12 SUBANDHU SOC NR SWATI SOC PO NAVJIVAN NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PM0112512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	N	PATEL	NAROTTAMBHAI	NAROTTAMBHAI	NAROTTAMBHAI	C/O A D SHAH 12 SUBANDHU SOC NR SWATI SOC PO NAVJIVAN NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PM0112512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	N	PATEL	NAROTTAMBHAI	NAROTTAMBHAI	NAROTTAMBHAI	C/O A D SHAH 12 SUBANDHU SOC NR SWATI SOC PO NAVJIVAN NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PM0112512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	C	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SHANTABAI SURAJMAL EST OPP SUNDER NAGAR MADINA MANZIL GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0112518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	C	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SHANTABAI SURAJMAL EST OPP SUNDER NAGAR MADINA MANZIL GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0112518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MANOJ	C	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SHANTABAI SURAJMAL EST OPP SUNDER NAGAR MADINA MANZIL GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0112518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
MANOJ	C	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SHANTABAI SURAJMAL EST OPP SUNDER NAGAR MADINA MANZIL GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0112518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	C	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SHANTABAI SURAJMAL EST OPP SUNDER NAGAR MADINA MANZIL GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PM0112518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
MADHURI		DIVEKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	2/22 MEGHDOOT SOCIETY NEAR NAKHAWA HIGH SCHOOL TILAK RD TILAK NAGAR THANE EASTTHANE	INDIA	MAHARASHTRA	THANE	400603	PM0112522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11712.00	15-SEP-2029		SHASHIKANTDIVEKAR		NO	NO	FY-5
MADHURI		DIVEKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	2/22 MEGHDOOT SOCIETY NEAR NAKHAWA HIGH SCHOOL TILAK RD TILAK NAGAR THANE EASTTHANE	INDIA	MAHARASHTRA	THANE	400603	PM0112522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7320.00	27-SEP-2031		SHASHIKANTDIVEKAR		NO	NO	FY-7
MONICA		GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHREE HSG SOCTY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MILINDGUPTE		NO	NO	FY-5
MONICA		GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHREE HSG SOCTY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MILINDGUPTE		NO	NO	FY-7
MONICA		GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHREE HSG SOCTY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MILINDGUPTE		NO	NO	FY-1
MONICA		GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHREE HSG SOCTY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MILINDGUPTE		NO	NO	FY-4
MONICA		GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHREE HSG SOCTY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MILINDGUPTE		NO	NO	FY-2
MONICA		GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHREE HSG SOCTY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MILINDGUPTE		NO	NO	FY-6
MONICA		GUPTE	MILIND	MIIIND	MILIND	104/E AMARENDRASHREE HSG SOCTY GANESHMALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0112523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MILINDGUPTE		NO	NO	FY-3
MAHESH		AGARWAL	KISHANLAL	KISHANLAL	KISHANLAL	MAHESH MOTORS MEDPALLI ROAD N T P C JYOTHI NAGAR JYOTHI NAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PM0112588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAHENDRA		MEHER	AMOLOKCHAND	AMOLOKCHAND	AMOLOKCHAND	39/230 HUDCO COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0112673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MOHAMMED	ABDUL	RAFEEQ	MOHD	MOHD	MOHD	FALLAH ITTEFAQ INVESTMENTS LTD MAKLAI PARK B WING 1ST FLOOR FLATNO 3 242/253BAZAR ROAD BANDRA WEST M	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	ABDUL	RAFEEQ	MOHD	MOHD	MOHD	FALLAH ITTEFAQ INVESTMENTS LTD MAKLAI PARK B WING 1ST FLOOR FLATNO 3 242/253BAZAR ROAD BANDRA WEST M	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	ABDUL	RAFEEQ	MOHD	MOHD	MOHD	FALLAH ITTEFAQ INVESTMENTS LTD MAKLAI PARK B WING 1ST FLOOR FLATNO 3 242/253BAZAR ROAD BANDRA WEST M	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED	ABDUL	RAFEEQ	MOHD	MOHD	MOHD	FALLAH ITTEFAQ INVESTMENTS LTD MAKLAI PARK B WING 1ST FLOOR FLATNO 3 242/253BAZAR ROAD BANDRA WEST M	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
MOHAMMED	ABDUL	RAFEEQ	MOHD	MOHD	MOHD	FALLAH ITTEFAQ INVESTMENTS LTD MAKLAI PARK B WING 1ST FLOOR FLATNO 3 242/253BAZAR ROAD BANDRA WEST M	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
M		KOWSALYABAI	M	M	M	C/O M HARI PRASAD 16-11-16/4/2 SALEEMNAGAR MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PM0112696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M		KOWSALYABAI	M	M	M	C/O M HARI PRASAD 16-11-16/4/2 SALEEMNAGAR MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PM0112696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
M		KOWSALYABAI	M	M	M	C/O M HARI PRASAD 16-11-16/4/2 SALEEMNAGAR MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PM0112696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MOHIT	KUMAR	KASHYAP	SURESH	SURESH	SURESH	C/O INSTITUTE OF SHARE INVESTMENTS 169, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0112715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1710.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MOHIT	KUMAR	KASHYAP	SURESH	SURESH	SURESH	C/O INSTITUTE OF SHARE INVESTMENTS 169, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0112715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1710.00	20-MAR-2027				NO	NO	FY-3
MOHIT	KUMAR	KASHYAP	SURESH	SURESH	SURESH	C/O INSTITUTE OF SHARE INVESTMENTS 169, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PM0112715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1710.00	30-SEP-2026				NO	NO	FY-2
MANOJ	ASARAMRAO	MOHITE	ASARAMRAO	ASARAMRAO	ASARAMRAO	COLLEGE ROAD PENSION PURA HOUSE NO 1-5-51 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0112793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	ASARAMRAO	MOHITE	ASARAMRAO	ASARAMRAO	ASARAMRAO	COLLEGE ROAD PENSION PURA HOUSE NO 1-5-51 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0112793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	ASARAMRAO	MOHITE	ASARAMRAO	ASARAMRAO	ASARAMRAO	COLLEGE ROAD PENSION PURA HOUSE NO 1-5-51 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0112793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANOJ	ASARAMRAO	MOHITE	ASARAMRAO	ASARAMRAO	ASARAMRAO	COLLEGE ROAD PENSION PURA HOUSE NO 1-5-51 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0112793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ	ASARAMRAO	MOHITE	ASARAMRAO	ASARAMRAO	ASARAMRAO	COLLEGE ROAD PENSION PURA HOUSE NO 1-5-51 JALNA	INDIA	MAHARASHTRA	JALNA	431203	PM0112793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAMTA	A	BHATIA	ASHOK	ASHOK	ASHOK	9 PEOPLES COSMOPOLITAN SOCIETY 14TH ROAD TPS III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHOKKBHATIA		NO	NO	FY-1
MAMTA	A	BHATIA	ASHOK	ASHOK	ASHOK	9 PEOPLES COSMOPOLITAN SOCIETY 14TH ROAD TPS III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ASHOKKBHATIA		NO	NO	FY-5
MAMTA	A	BHATIA	ASHOK	ASHOK	ASHOK	9 PEOPLES COSMOPOLITAN SOCIETY 14TH ROAD TPS III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ASHOKKBHATIA		NO	NO	FY-4
MAMTA	A	BHATIA	ASHOK	ASHOK	ASHOK	9 PEOPLES COSMOPOLITAN SOCIETY 14TH ROAD TPS III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHOKKBHATIA		NO	NO	FY-2
MAMTA	A	BHATIA	ASHOK	ASHOK	ASHOK	9 PEOPLES COSMOPOLITAN SOCIETY 14TH ROAD TPS III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ASHOKKBHATIA		NO	NO	FY-7
MAMTA	A	BHATIA	ASHOK	ASHOK	ASHOK	9 PEOPLES COSMOPOLITAN SOCIETY 14TH ROAD TPS III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0112810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKKBHATIA		NO	NO	FY-3
MUKESH		OSWAL	UKCHAND	UKCHAND	UKCHAND	103 C MAHADEV GALLI KOLHAPUR 416 002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0112888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MUKESH		OSWAL	UKCHAND	UKCHAND	UKCHAND	103 C MAHADEV GALLI KOLHAPUR 416 002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0112888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MUKESH		OSWAL	UKCHAND	UKCHAND	UKCHAND	103 C MAHADEV GALLI KOLHAPUR 416 002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0112888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MUKESH		OSWAL	UKCHAND	UKCHAND	UKCHAND	103 C MAHADEV GALLI KOLHAPUR 416 002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0112888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		OSWAL	UKCHAND	UKCHAND	UKCHAND	103 C MAHADEV GALLI KOLHAPUR 416 002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0112888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
M	KRISHNA	MOHANA RAO	M	M	M	NATARAJ ELECTRICALS MAIN ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0112891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
M	KRISHNA	MOHANA RAO	M	M	M	NATARAJ ELECTRICALS MAIN ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM0112891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL		GAHNELA	KALURAM	KALURAM	KALURAM	F-32, AJAD MARG, C-SCHEME, B/H. BJP OFFICE, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0112919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GOVERDHANLALGAHNELA		NO	NO	FY-1
MOHANLAL		GAHNELA	KALURAM	KALURAM	KALURAM	F-32, AJAD MARG, C-SCHEME, B/H. BJP OFFICE, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0112919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GOVERDHANLALGAHNELA		NO	NO	FY-7
MOHANLAL		GAHNELA	KALURAM	KALURAM	KALURAM	F-32, AJAD MARG, C-SCHEME, B/H. BJP OFFICE, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0112919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GOVERDHANLALGAHNELA		NO	NO	FY-4
MOHANLAL		GAHNELA	KALURAM	KALURAM	KALURAM	F-32, AJAD MARG, C-SCHEME, B/H. BJP OFFICE, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0112919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GOVERDHANLALGAHNELA		NO	NO	FY-6
MOHANLAL		GAHNELA	KALURAM	KALURAM	KALURAM	F-32, AJAD MARG, C-SCHEME, B/H. BJP OFFICE, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0112919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GOVERDHANLALGAHNELA		NO	NO	FY-3
M	R	ISAI ARASI	NA	NA	NA	PLOT NO. 5, TSD NAGAR(NEW NO.34) VALLUVAR ROAD, ARUMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PM0112945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
M	R	ISAI ARASI	NA	NA	NA	PLOT NO. 5, TSD NAGAR(NEW NO.34) VALLUVAR ROAD, ARUMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PM0112945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
M	R	ISAI ARASI	NA	NA	NA	PLOT NO. 5, TSD NAGAR(NEW NO.34) VALLUVAR ROAD, ARUMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PM0112945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MANIBEN	G	PATEL	GANPATBHAI	GANPATBHAI	GANPATBHAI	TILOTAMA BUNGLOW VALOD ROAD AT BAJIPURA TA.VALOD SURAT	INDIA	GUJARAT	SURAT	394690	PM0112980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		GANPATBHAIMPATEL		NO	NO	FY-5
MANIBEN	G	PATEL	GANPATBHAI	GANPATBHAI	GANPATBHAI	TILOTAMA BUNGLOW VALOD ROAD AT BAJIPURA TA.VALOD SURAT	INDIA	GUJARAT	SURAT	394690	PM0112980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		GANPATBHAIMPATEL		NO	NO	FY-2
MANIBEN	G	PATEL	GANPATBHAI	GANPATBHAI	GANPATBHAI	TILOTAMA BUNGLOW VALOD ROAD AT BAJIPURA TA.VALOD SURAT	INDIA	GUJARAT	SURAT	394690	PM0112980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		GANPATBHAIMPATEL		NO	NO	FY-3
MANIBEN	G	PATEL	GANPATBHAI	GANPATBHAI	GANPATBHAI	TILOTAMA BUNGLOW VALOD ROAD AT BAJIPURA TA.VALOD SURAT	INDIA	GUJARAT	SURAT	394690	PM0112980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		GANPATBHAIMPATEL		NO	NO	FY-4
MAKBUL	HUSEN	MEMON	ABBASBHAI	ABBASBHAI	ABBASBHAI	A ONE MEDICAL STORES JUHAPURA, MAIN BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0113019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAKBUL	HUSEN	MEMON	ABBASBHAI	ABBASBHAI	ABBASBHAI	A ONE MEDICAL STORES JUHAPURA, MAIN BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0113019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MAKBUL	HUSEN	MEMON	ABBASBHAI	ABBASBHAI	ABBASBHAI	A ONE MEDICAL STORES JUHAPURA, MAIN BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0113019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAKBUL	HUSEN	MEMON	ABBASBHAI	ABBASBHAI	ABBASBHAI	A ONE MEDICAL STORES JUHAPURA, MAIN BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PM0113019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHUA		MUKHERJEE	NA	NA	NA	P 26 GARIAHAT ROAD (SOUTH) DHAKURIA FLAT NO 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PM0113021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAHUA		MUKHERJEE	NA	NA	NA	P 26 GARIAHAT ROAD (SOUTH) DHAKURIA FLAT NO 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PM0113021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAHUA		MUKHERJEE	NA	NA	NA	P 26 GARIAHAT ROAD (SOUTH) DHAKURIA FLAT NO 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PM0113021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A/12 SARAS NAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0113043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJITDATTATRAYGHAISAS		NO	NO	FY-5
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A/12 SARAS NAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0113043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITDATTATRAYGHAISAS		NO	NO	FY-1
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A/12 SARAS NAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0113043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITDATTATRAYGHAISAS		NO	NO	FY-7
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A/12 SARAS NAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0113043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITDATTATRAYGHAISAS		NO	NO	FY-6
MADHAVI	AJIT	GHAISAS	AJIT	AJIT	AJIT	A/12 SARAS NAGAR CHS 983/2 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0113043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITDATTATRAYGHAISAS		NO	NO	FY-3
M	S	GUIRAL	AWTAR	AWTAR	AWTAR	SO1(G) ENGRS BRANCH HQ WESTERN COMD CHANDIMANDIR CHANDIMANDIR	INDIA	HARYANA	AMBALA CITY	134107	PM0113126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNINDERKAUR		NO	NO	FY-1
M	S	GUIRAL	AWTAR	AWTAR	AWTAR	SO1(G) ENGRS BRANCH HQ WESTERN COMD CHANDIMANDIR CHANDIMANDIR	INDIA	HARYANA	AMBALA CITY	134107	PM0113126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNINDERKAUR		NO	NO	FY-3
M	S	GUIRAL	AWTAR	AWTAR	AWTAR	SO1(G) ENGRS BRANCH HQ WESTERN COMD CHANDIMANDIR CHANDIMANDIR	INDIA	HARYANA	AMBALA CITY	134107	PM0113126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNINDERKAUR		NO	NO	FY-2
MAN	MOHAN	GUPTA	G	G	G	C 4/280 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0113158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		VINITAMOHANGUPTA MAYURMOHAN		NO	NO	FY-5
MAN	MOHAN	GUPTA	G	G	G	C 4/280 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0113158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		VINITAMOHANGUPTA MAYURMOHAN		NO	NO	FY-7
MAN	MOHAN	GUPTA	G	G	G	C 4/280 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0113158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		VINITAMOHANGUPTA MAYURMOHAN		NO	NO	FY-1
MAN	MOHAN	GUPTA	G	G	G	C 4/280 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0113158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		VINITAMOHANGUPTA MAYURMOHAN		NO	NO	FY-4
MAN	MOHAN	GUPTA	G	G	G	C 4/280 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0113158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		VINITAMOHANGUPTA MAYURMOHAN		NO	NO	FY-3
MAN	MOHAN	GUPTA	G	G	G	C 4/280 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0113158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		VINITAMOHANGUPTA MAYURMOHAN		NO	NO	FY-6
MAN	MOHAN	GUPTA	G	G	G	C 4/280 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PM0113158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		VINITAMOHANGUPTA MAYURMOHAN		NO	NO	FY-2
MAYA		SHAHANI	DULEEP	DULEEP	DULEEP	A-201 SEAGULI SHERLEY RAJAN ROAD RIZVI COMPLEX BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0113167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		DULEEPSHAHANIRANJITSHAHANI		NO	NO	FY-7
MAYA		SHAHANI	DULEEP	DULEEP	DULEEP	A-201 SEAGULI SHERLEY RAJAN ROAD RIZVI COMPLEX BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0113167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		DULEEPSHAHANIRANJITSHAHANI		NO	NO	FY-3
MOHD		YOUSUF	MOHAMMAD	MOHAMMAD	MOHAMMAD	8942-A NAYA MOHALLA PUL BANGASH DELHI NAZAD MARKET	INDIA	DELHI	NEW DELHI	110006	PM0113172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHD		YOUSUF	MOHAMMAD	MOHAMMAD	MOHAMMAD	8942-A NAYA MOHALLA PUL BANGASH DELHI NAZAD MARKET	INDIA	DELHI	NEW DELHI	110006	PM0113172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJU		GUPTA	NA	NA	NA	AASHIRWAD MADANPURI COLONY CHILKANE ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0113203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAMITGUPTA		NO	NO	FY-1
MUKHTAR		SIDDIQ	SIDDIQ	SIDDIQ	SIDDIQ	NO 47 2ND CROSS DA COSTA LAYOUT COOKE TOWN BANGLORE	INDIA	KARNATAKA	BANGALORE	560084	PM0113220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031				NO	NO	FY-7
MANOJ	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	MUSKURAHAI SECT NO 27 PLOT NO 41 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0113236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	MUSKURAHAI SECT NO 27 PLOT NO 41 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0113236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANOJ	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	MUSKURAHAI SECT NO 27 PLOT NO 41 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0113236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	MUSKURAHAI SECT NO 27 PLOT NO 41 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0113236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	MUSKURAHAI SECT NO 27 PLOT NO 41 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0113236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MANOJ	ASHOK	KUMAR	ASHOK	ASHOK	ASHOK	MUSKURAHAI SECT NO 27 PLOT NO 41 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0113236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANEESH	VINOD	BAKHLE	VINOD	VINOD	VINOD	MIRAJ HOUSE FERGUSSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0113259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANEESH	VINOD	BAKHLE	VINOD	VINOD	VINOD	MIRAJ HOUSE FERGUSSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0113259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MANEESH	VINOD	BAKHLE	VINOD	VINOD	VINOD	MIRAJ HOUSE FERGUSSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0113259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANEESH	VINOD	BAKHLE	VINOD	VINOD	VINOD	MIRAJ HOUSE FERGUSSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0113259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANEESH	VINOD	BAKHLE	VINOD	VINOD	VINOD	MIRAJ HOUSE FERGUSSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PM0113259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANOJKUMAR		KAUSHIK	RAMBABU	RAMBABU	RAMBABU	HOUSE NO A-124 SURYANAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0113264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMBABUKAUSHIK		NO	NO	FY-1
MADHURIMA		SAXENA	BHUVNESH	BHUVNESH	BHUVNESH	C/O B SAXENA THE NAINITAL BANK LTD STATION ROAD HALDWANI NAINITAL HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PM0113273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MADHURIMA		SAXENA	BHUVNESH	BHUVNESH	BHUVNESH	C/O B SAXENA THE NAINITAL BANK LTD STATION ROAD HALDWANI NAINITAL HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PM0113273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MADHURIMA		SAXENA	BHUVNESH	BHUVNESH	BHUVNESH	C/O B SAXENA THE NAINITAL BANK LTD STATION ROAD HALDWANI NAINITAL HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PM0113273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MADHURIMA		SAXENA	BHUVNESH	BHUVNESH	BHUVNESH	C/O B SAXENA THE NAINITAL BANK LTD STATION ROAD HALDWANI NAINITAL HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PM0113273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MAHESH	BIRDICHAND	CHOPADA	BIRDICHAND	BIRDICHAND	BIRDICHAND	6/145 NEW KAPAD MARKET A/P ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PM0113380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHESH	BIRDICHAND	CHOPADA	BIRDICHAND	BIRDICHAND	BIRDICHAND	6/145 NEW KAPAD MARKET A/P ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PM0113380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAHESH	BIRDICHAND	CHOPADA	BIRDICHAND	BIRDICHAND	BIRDICHAND	6/145 NEW KAPAD MARKET A/P ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PM0113380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAHESH	BIRDICHAND	CHOPADA	BIRDICHAND	BIRDICHAND	BIRDICHAND	6/145 NEW KAPAD MARKET A/P ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PM0113380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MAHESH	BIRDICHAND	CHOPADA	BIRDICHAND	BIRDICHAND	BIRDICHAND	6/145 NEW KAPAD MARKET A/P ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PM0113380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAHESH	BIRDICHAND	CHOPADA	BIRDICHAND	BIRDICHAND	BIRDICHAND	6/145 NEW KAPAD MARKET A/P ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PM0113380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHESH	BIRDICHAND	CHOPADA	BIRDICHAND	BIRDICHAND	BIRDICHAND	6/145 NEW KAPAD MARKET A/P ICHALKARANJI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PM0113380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MURALIDHAR		NARNOLI	LAKHI	LAKHI	LAKHI	PURANI BAZAR SONAPATTI MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PM0113398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
MURALIDHAR		NARNOLI	LAKHI	LAKHI	LAKHI	PURANI BAZAR SONAPATTI MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PM0113398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031				NO	NO	FY-7
MANOJ		KEDIA	AJAY	AJAY	AJAY	13,BICHUNE BAGH SANSAR CHANDRA RD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0113429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANOJ		KEDIA	AJAY	AJAY	AJAY	13,BICHUNE BAGH SANSAR CHANDRA RD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0113429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANOJ		KEDIA	AJAY	AJAY	AJAY	13,BICHUNE BAGH SANSAR CHANDRA RD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0113429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANOJ		KEDIA	AJAY	AJAY	AJAY	13,BICHUNE BAGH SANSAR CHANDRA RD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0113429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANOJ		KEDIA	AJAY	AJAY	AJAY	13,BICHUNE BAGH SANSAR CHANDRA RD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PM0113429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KR	GUPTA	RAJ	RAJ	RAJ	BANANI PLAZA APPARTMENTS, III FLOOR, FLAT NO.F(C), 630, G N S SARANI, SHYAMNAGAR, NR. SHYAM NAGAR H	INDIA	WEST BENGAL	KOLKATA	700055	PM0113473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MANOJ	KR	GUPTA	RAJ	RAJ	RAJ	BANANI PLAZA APPARTMENTS, III FLOOR, FLAT NO.F(C), 630, G N S SARANI, SHYAMNAGAR, NR. SHYAM NAGAR H	INDIA	WEST BENGAL	KOLKATA	700055	PM0113473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MANOJ	KR	GUPTA	RAJ	RAJ	RAJ	BANANI PLAZA APPARTMENTS, III FLOOR, FLAT NO.F(C), 630, G N S SARANI, SHYAMNAGAR, NR. SHYAM NAGAR H	INDIA	WEST BENGAL	KOLKATA	700055	PM0113473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANOJ	KR	GUPTA	RAJ	RAJ	RAJ	BANANI PLAZA APPARTMENTS, III FLOOR, FLAT NO.F(C), 630, G N S SARANI, SHYAMNAGAR, NR. SHYAM NAGAR H	INDIA	WEST BENGAL	KOLKATA	700055	PM0113473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANOJ	KR	GUPTA	RAJ	RAJ	RAJ	BANANI PLAZA APPARTMENTS, III FLOOR, FLAT NO.F(C), 630, G N S SARANI, SHYAMNAGAR, NR. SHYAM NAGAR H	INDIA	WEST BENGAL	KOLKATA	700055	PM0113473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
M		VASANTHI	NA	NA	NA	71, APPARSAMY KOVIT ST THIRUVOTRIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0113492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
M		VASANTHI	NA	NA	NA	71, APPARSAMY KOVIT ST THIRUVOTRIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PM0113492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
MEENA		CHAWARE	MANOHAR	MANOHAR	MANOHAR	NEAR SADANAND SAW MILL JAWAHAR NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0113539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MEENA		CHAWARE	MANOHAR	MANOHAR	MANOHAR	NEAR SADANAND SAW MILL JAWAHAR NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0113539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MEENA		CHAWARE	MANOHAR	MANOHAR	MANOHAR	NEAR SADANAND SAW MILL JAWAHAR NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0113539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MILAN	R	ASHAR	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	SIR VITHALDAS NAGAR 10, SRADHANJALI NORTH AVENUE ROAD SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0113720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMNIKLALLASHAR		NO	NO	FY-4
MILAN	R	ASHAR	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	SIR VITHALDAS NAGAR 10, SRADHANJALI NORTH AVENUE ROAD SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0113720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMNIKLALLASHAR		NO	NO	FY-3
M	R	NARAYANA MOORTY	M	M	M	12-11-1175, BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061	PM0113897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
M	R	NARAYANA MOORTY	M	M	M	12-11-1175, BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061	PM0113897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
M	R	NARAYANA MOORTY	M	M	M	12-11-1175, BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061	PM0113897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAHESH	KUMAR	VYAS	PRAKASHCHANDRA	PRAKASHCHANDRA	PRAKASHCHANDRA	C/O V G VYAS ASHUTOSH M-59/60 GUJ HOUSING BOARD OPP MAHILA COLLEGEKALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0113980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		KAUSHALVYAS		NO	NO	FY-7
MANUBHAI	SOMESHWAR	DESAI	NA	NA	NA	306, USHA NAGAR OPP PAINAGAR SARDAR VALLABHBHAI PATEL ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0113984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
MANUBHAI	SOMESHWAR	DESAI	NA	NA	NA	306, USHA NAGAR OPP PAINAGAR SARDAR VALLABHBHAI PATEL ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0113984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
MANUBHAI	SOMESHWAR	DESAI	NA	NA	NA	306, USHA NAGAR OPP PAINAGAR SARDAR VALLABHBHAI PATEL ROAD BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0113984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFLYA LINKING ROAD (EXTN) SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0114003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-5
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFLYA LINKING ROAD (EXTN) SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0114003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-7
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFLYA LINKING ROAD (EXTN) SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0114003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-1
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFLYA LINKING ROAD (EXTN) SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0114003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-4
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFLYA LINKING ROAD (EXTN) SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0114003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-6
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFLYA LINKING ROAD (EXTN) SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0114003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-2
MANOHAR	GOPAL	BALEKUNDRI	GOPAL	GOPAL	GOPAL	2/9 SHRAMSAFLYA LINKING ROAD (EXTN) SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0114003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARAMANOHARBALEK UNDRIGIRISHMANOHA RBALEKUNDRI		NO	NO	FY-3
MUKESH	KUMAR	JAIN	H	H	H	16/413, GALI NO.13, FAIZ ROAD, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0114014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MUKESH	KUMAR	JAIN	H	H	H	16/413, GALI NO.13, FAIZ ROAD, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0114014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MUKESH	KUMAR	JAIN	H	H	H	16/413, GALI NO.13, FAIZ ROAD, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0114014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MUKESH	KUMAR	JAIN	H	H	H	16/413, GALI NO.13, FAIZ ROAD, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0114014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MUKESH	KUMAR	JAIN	H	H	H	16/413, GALI NO.13, FAIZ ROAD, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0114014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MUKESH	KUMAR	JAIN	H	H	H	16/413, GALI NO.13, FAIZ ROAD, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0114014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MOHAN		MANSUKHANI	MANGHRAM	MANGHRAM	MANGHRAM	E-3/A, JOLLY HIGH RISE APTS, PALI HILL, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0114017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITEENMANSUKHANI		NO	NO	FY-1
MOHAN		MANSUKHANI	MANGHRAM	MANGHRAM	MANGHRAM	E-3/A, JOLLY HIGH RISE APTS, PALI HILL, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0114017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITEENMANSUKHANI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	S	SONI	SURESHBHAI	SURESHBHAI	SURESHBHAI	4, SHREEJEE NIWAS OPP NAGINA POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0114066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
M	S	SONI	SURESHBHAI	SURESHBHAI	SURESHBHAI	4, SHREEJEE NIWAS OPP NAGINA POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0114066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
M	S	SONI	SURESHBHAI	SURESHBHAI	SURESHBHAI	4, SHREEJEE NIWAS OPP NAGINA POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0114066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
MANISHA	SADANAND	BHATE	SADANAND	SADANAND	SADANAND	3 NIRANTAR LAKE VIEW SO SUKH SAGAR KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PM0114120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NISHANTSADANANDBHATE		NO	NO	FY-1
MANISHA	SADANAND	BHATE	SADANAND	SADANAND	SADANAND	3 NIRANTAR LAKE VIEW SO SUKH SAGAR KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PM0114120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NISHANTSADANANDBHATE		NO	NO	FY-7
MANOJ	KUMAR	KAUSHIK	RAMBABU	RAMBABU	RAMBABU	HOUSE NO A-124 SURYANAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0114163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMBABUKAUSHIK		NO	NO	FY-1
MOHANLAL		BHAIYA	HEERALAL	HEERALAL	HEERALAL	AT/PO LAKHANDUR DIST BHANDARA MAHARASHTRA STATE BHANDARA	INDIA	MAHARASHTRA	GONDIA	441601	PM0114230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHANLAL		BHAIYA	HEERALAL	HEERALAL	HEERALAL	AT/PO LAKHANDUR DIST BHANDARA MAHARASHTRA STATE BHANDARA	INDIA	MAHARASHTRA	GONDIA	441601	PM0114230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHANLAL		BHAIYA	HEERALAL	HEERALAL	HEERALAL	AT/PO LAKHANDUR DIST BHANDARA MAHARASHTRA STATE BHANDARA	INDIA	MAHARASHTRA	GONDIA	441601	PM0114230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MONIKA		DADA	M	M	M	C-35, MAHENDRU ENCLAVE, G T KARNAL ROAD, GATE NO 3, DELHI	INDIA	DELHI	NEW DELHI	110033	PM0114246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONIKA		DADA	M	M	M	C-35, MAHENDRU ENCLAVE, G T KARNAL ROAD, GATE NO 3, DELHI	INDIA	DELHI	NEW DELHI	110033	PM0114246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MONIKA		DADA	M	M	M	C-35, MAHENDRU ENCLAVE, G T KARNAL ROAD, GATE NO 3, DELHI	INDIA	DELHI	NEW DELHI	110033	PM0114246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MONIKA		DADA	M	M	M	C-35, MAHENDRU ENCLAVE, G T KARNAL ROAD, GATE NO 3, DELHI	INDIA	DELHI	NEW DELHI	110033	PM0114246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONIKA		DADA	M	M	M	C-35, MAHENDRU ENCLAVE, G T KARNAL ROAD, GATE NO 3, DELHI	INDIA	DELHI	NEW DELHI	110033	PM0114246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8 GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGADKIRAVALI	INDIA	MAHARASHTRA	PANVEL	410201	PM0114264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8 GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGADKIRAVALI	INDIA	MAHARASHTRA	PANVEL	410201	PM0114264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8 GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGADKIRAVALI	INDIA	MAHARASHTRA	PANVEL	410201	PM0114264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8 GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGADKIRAVALI	INDIA	MAHARASHTRA	PANVEL	410201	PM0114264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8 GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGADKIRAVALI	INDIA	MAHARASHTRA	PANVEL	410201	PM0114264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8 GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGADKIRAVALI	INDIA	MAHARASHTRA	PANVEL	410201	PM0114264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO 8 GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGADKIRAVALI	INDIA	MAHARASHTRA	PANVEL	410201	PM0114264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MINI		BAJAJ	KRISHAN	KRISHAN	KRISHAN	C/O K K BAJAJ 451-V DHAB WASTIRAM PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0114518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MINI		BAJAJ	KRISHAN	KRISHAN	KRISHAN	C/O K K BAJAJ 451-V DHAB WASTIRAM PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0114518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINI		BAJAJ	KRISHAN	KRISHAN	KRISHAN	C/O K K BAJAJ 451-V DHAB WASTIRAM PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0114518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINI		BAJAJ	KRISHAN	KRISHAN	KRISHAN	C/O K K BAJAJ 451-V DHAB WASTIRAM PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0114518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINI		BAJAJ	KRISHAN	KRISHAN	KRISHAN	C/O K K BAJAJ 451-V DHAB WASTIRAM PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PM0114518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAVI		RAO	NA	NA	NA	W/O SHRI N K MOHAN NO 25, 7TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0114524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MADHAVI		RAO	NA	NA	NA	W/O SHRI N K MOHAN NO 25, 7TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0114524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MADHAVI		RAO	NA	NA	NA	W/O SHRI N K MOHAN NO 25, 7TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0114524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MADHAVI		RAO	NA	NA	NA	W/O SHRI N K MOHAN NO 25, 7TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0114524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MADHAVI		RAO	NA	NA	NA	W/O SHRI N K MOHAN NO 25, 7TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PM0114524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MARSON		CHERIYAN	NA	NA	NA	VENNATUPARAMBIL HOUSE CHENGALOOR POST CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PM0114548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MARSON		CHERIYAN	NA	NA	NA	VENNATUPARAMBIL HOUSE CHENGALOOR POST CHENGALOOR	INDIA	KERALA	TRICHUR	680312	PM0114548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEGHNA		BATHIJA	ANAND	ANAND	ANAND	160 D N ROAD 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0114609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		ANANDBATHIJA		NO	NO	FY-1
MEGHNA		BATHIJA	ANAND	ANAND	ANAND	160 D N ROAD 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0114609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		ANANDBATHIJA		NO	NO	FY-5
MEGHNA		BATHIJA	ANAND	ANAND	ANAND	160 D N ROAD 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0114609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		ANANDBATHIJA		NO	NO	FY-3
MEGHNA		BATHIJA	ANAND	ANAND	ANAND	160 D N ROAD 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0114609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		ANANDBATHIJA		NO	NO	FY-2
MEGHNA		BATHIJA	ANAND	ANAND	ANAND	160 D N ROAD 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0114609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		ANANDBATHIJA		NO	NO	FY-4
MAHENDRA	N	PARDESHI	NANDARAM	NANDARAM	NANDARAM	SIDDHARTH 1ST FLOOR OPP KONARK VIHAR DHANAKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PM0114644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SMPARDESHI		NO	NO	FY-1
MAHENDRA	N	PARDESHI	NANDARAM	NANDARAM	NANDARAM	SIDDHARTH 1ST FLOOR OPP KONARK VIHAR DHANAKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PM0114644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SMPARDESHI		NO	NO	FY-5
MAHENDRA	N	PARDESHI	NANDARAM	NANDARAM	NANDARAM	SIDDHARTH 1ST FLOOR OPP KONARK VIHAR DHANAKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PM0114644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SMPARDESHI		NO	NO	FY-3
MAHENDRA	N	PARDESHI	NANDARAM	NANDARAM	NANDARAM	SIDDHARTH 1ST FLOOR OPP KONARK VIHAR DHANAKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PM0114644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SMPARDESHI		NO	NO	FY-4
MAHENDRA	N	PARDESHI	NANDARAM	NANDARAM	NANDARAM	SIDDHARTH 1ST FLOOR OPP KONARK VIHAR DHANAKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PM0114644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SMPARDESHI		NO	NO	FY-2
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0114743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		MSRIDHARREDDY		NO	NO	FY-4
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0114743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MSRIDHARREDDY		NO	NO	FY-7
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0114743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MSRIDHARREDDY		NO	NO	FY-3
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0114743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MSRIDHARREDDY		NO	NO	FY-2
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0114743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		MSRIDHARREDDY		NO	NO	FY-5
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0114743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MSRIDHARREDDY		NO	NO	FY-1
M	V	RAMASWAMY	M	M	M	PLOT NO 69 NATESAN NAGAR PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605005	PM0114767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
M	VIJAYA	KUMAR	VEERA	VEERA	VEERA	B-56 MADHURA NAGAR HYDERABAD 500 038 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0114829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	VIJAYA	KUMAR	VEERA	VEERA	VEERA	B-56 MADHURA NAGAR HYDERABAD 500 038 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0114829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA		CHAUHAN	MANEK	MANEK	MANEK	6/39,G.R. TOWNSHIP, PO. JAWAHARNAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PM0114859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANEKCHAUHAN		NO	NO	FY-4
MEENA		CHAUHAN	MANEK	MANEK	MANEK	6/39,G.R. TOWNSHIP, PO. JAWAHARNAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PM0114859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MANEKCHAUHAN		NO	NO	FY-6
MEENA		CHAUHAN	MANEK	MANEK	MANEK	6/39,G.R. TOWNSHIP, PO. JAWAHARNAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PM0114859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MANEKCHAUHAN		NO	NO	FY-7
MEENA		CHAUHAN	MANEK	MANEK	MANEK	6/39,G.R. TOWNSHIP, PO. JAWAHARNAGAR BARODA JAWAHAR NAGAR	INDIA	GUJARAT	VADODARA	391320	PM0114859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MANEKCHAUHAN		NO	NO	FY-5
MOHAN	LACHHMANDAS	RAHEJA	NA	NA	NA	MOTI APARTMENTS 203, 5 NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0115075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
MOHAN	LACHHMANDAS	RAHEJA	NA	NA	NA	MOTI APARTMENTS 203, 5 NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0115075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	LACHHMANDAS	RAHEJA	NA	NA	NA	MOTI APARTMENTS 203, 5 NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0115075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MOHAN	LACHHMANDAS	RAHEJA	NA	NA	NA	MOTI APARTMENTS 203, 5 NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0115075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MOHAN	LACHHMANDAS	RAHEJA	NA	NA	NA	MOTI APARTMENTS 203, 5 NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0115075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	LACHHMANDAS	RAHEJA	NA	NA	NA	MOTI APARTMENTS 203, 5 NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0115075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MOHAN	LACHHMANDAS	RAHEJA	NA	NA	NA	MOTI APARTMENTS 203, 5 NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0115075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MEGHNA	MAHESH	PATEL	MAHESH	MAHESH	MAHESH	SAMUDRA GAURAV APTS FLAT NO 3, 4TH FLOOR 6A, WORLI SEA FACE ABDULGAFFARKHAN ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0115196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHJAYANTILALPATELWINIFREDLAWRENCEDSOUZA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEGHNA	MAHESH	PATEL	MAHESH	MAHESH	MAHESH	SAMUDRA GAURAV APTS FLAT NO 3, 4TH FLOOR 6A, WORLI SEA FACE ABDULGAFFARKHAN ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0115196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHJAYANTILALPATELWINIFREDLAWRENCEDSOUZA		NO	NO	FY-4
MADHURI	KESHAV	KELKAR	KESHAV	KESHAV	KESHAV	9, RAMA KRISHNA CHS RAM MANDIR ROAD BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0115250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JYOTINIJANANDPATWARDHAN		NO	NO	FY-1
MADHURI	KESHAV	KELKAR	KESHAV	KESHAV	KESHAV	9, RAMA KRISHNA CHS RAM MANDIR ROAD BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0115250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JYOTINIJANANDPATWARDHAN		NO	NO	FY-3
MADHURI	KESHAV	KELKAR	KESHAV	KESHAV	KESHAV	9, RAMA KRISHNA CHS RAM MANDIR ROAD BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PM0115250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JYOTINIJANANDPATWARDHAN		NO	NO	FY-2
MUKUND	Y	DEODHAR	YASHWANT	YASHWANT	YASHWANT	6/11 GOREGAONKAR BLDG GIRGAM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0115288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MUKUND	Y	DEODHAR	YASHWANT	YASHWANT	YASHWANT	6/11 GOREGAONKAR BLDG GIRGAM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0115288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MUKUND	Y	DEODHAR	YASHWANT	YASHWANT	YASHWANT	6/11 GOREGAONKAR BLDG GIRGAM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0115288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MUKUND	Y	DEODHAR	YASHWANT	YASHWANT	YASHWANT	6/11 GOREGAONKAR BLDG GIRGAM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0115288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MUKUND	Y	DEODHAR	YASHWANT	YASHWANT	YASHWANT	6/11 GOREGAONKAR BLDG GIRGAM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0115288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MAMTA	M	VARSHNEY	MANOHAR	MANOHAR	MANOHAR	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PM0115322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAMTA	M	VARSHNEY	MANOHAR	MANOHAR	MANOHAR	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PM0115322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MAMTA	M	VARSHNEY	MANOHAR	MANOHAR	MANOHAR	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PM0115322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MAMTA	M	VARSHNEY	MANOHAR	MANOHAR	MANOHAR	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PM0115322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAMTA	M	VARSHNEY	MANOHAR	MANOHAR	MANOHAR	C/O SATGURU INVESTMENTS 1 SARIKA APPARTMENTS BEHIND ANNAPURNA GENERALSTORES PANCHPAKKHADI THANE	INDIA	MAHARASHTRA	THANE	400602	PM0115322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO.8,GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0115350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO.8,GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0115350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO.8,GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0115350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO.8,GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0115350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO.8,GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0115350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO.8,GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0115350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	TULSIDAS	TULSIDAS	PLOT NO.8,GYANDEEP SOCIETY KARJAT MATHERAN ROAD KIRAVALI KARJAT RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PM0115350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		SHAH	RANSHIBHAO	RANSHIBHAO	RANSHIBHAO	ARIHANT INVESTMENT 11,KAILASH PLAZA VALLABHBHAI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0115367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MUKESH		SHAH	RANSHIBHAO	RANSHIBHAO	RANSHIBHAO	ARIHANT INVESTMENT 11,KAILASH PLAZA VALLABHBHAI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0115367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MUKESH		SHAH	RANSHIBHAO	RANSHIBHAO	RANSHIBHAO	ARIHANT INVESTMENT 11,KAILASH PLAZA VALLABHBHAI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0115367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MUKESH		SHAH	RANSHIBHAO	RANSHIBHAO	RANSHIBHAO	ARIHANT INVESTMENT 11,KAILASH PLAZA VALLABHBHAI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0115367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MUKESH		SHAH	RANSHIBHAO	RANSHIBHAO	RANSHIBHAO	ARIHANT INVESTMENT 11,KAILASH PLAZA VALLABHBHAI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PM0115367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MANJU		DANGAYACH	RAJENDRA	RAJENDRA	RAJENDRA	8 PUROHIT JI BAGH GOPI NATH MARG NEW COLONYJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	PM0115401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031	RAJENDRAKUMARDANGAYACH			NO	NO	FY-7
MANJU		DANGAYACH	RAJENDRA	RAJENDRA	RAJENDRA	8 PUROHIT JI BAGH GOPI NATH MARG NEW COLONYJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	PM0115401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027	RAJENDRAKUMARDANGAYACH			NO	NO	FY-3
MANJU		DANGAYACH	RAJENDRA	RAJENDRA	RAJENDRA	8 PUROHIT JI BAGH GOPI NATH MARG NEW COLONYJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	PM0115401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030	RAJENDRAKUMARDANGAYACH			NO	NO	FY-6
MANJU		DANGAYACH	RAJENDRA	RAJENDRA	RAJENDRA	8 PUROHIT JI BAGH GOPI NATH MARG NEW COLONYJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	PM0115401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029	RAJENDRAKUMARDANGAYACH			NO	NO	FY-5
MEENAKSHI	V	SHET	VENKATESH	VENKATESH	VENKATESH	AT SAMATATHI PO MUROOR TA KUMTA KUMTA	INDIA	KARNATAKA	KUMTA	581343	PM0115453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENAKSHI	V	SHET	VENKATESH	VENKATESH	VENKATESH	AT SAMATATHI PO MUROOR TA KUMTA KUMTA	INDIA	KARNATAKA	KUMTA	581343	PM0115453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI	V	SHET	VENKATESH	VENKATESH	VENKATESH	AT SAMATATHI PO MUROOR TA KUMTA KUMTA	INDIA	KARNATAKA	KUMTA	581343	PM0115453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENAKSHI	V	SHET	VENKATESH	VENKATESH	VENKATESH	AT SAMATATHI PO MUROOR TA KUMTA KUMTA	INDIA	KARNATAKA	KUMTA	581343	PM0115453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHI	V	SHET	VENKATESH	VENKATESH	VENKATESH	AT SAMATATHI PO MUROOR TA KUMTA KUMTA	INDIA	KARNATAKA	KUMTA	581343	PM0115453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	R	MANOHARAN	M	M	M	NO 1 10TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PM0115500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSATHY		NO	NO	FY-5
M	R	MANOHARAN	M	M	M	NO 1 10TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PM0115500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSATHY		NO	NO	FY-1
M	R	MANOHARAN	M	M	M	NO 1 10TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PM0115500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSATHY		NO	NO	FY-2
M	R	MANOHARAN	M	M	M	NO 1 10TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PM0115500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSATHY		NO	NO	FY-3
M	R	MANOHARAN	M	M	M	NO 1 10TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PM0115500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MSATHY		NO	NO	FY-4
MANJULA	NARAYANA	DAS	K	K	K	389/27, SHREYAS HSG SOCIETY BEHIND MIRA SOCIETY SHANKARSETH ROAD GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0115517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MANDAR	POPAT	LANDE	POPAT	POPAT	POPAT	AMITASHREE FLAT NO 11 HAPPY COLONY LANE NO 2, KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0115643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANDAR	POPAT	LANDE	POPAT	POPAT	POPAT	AMITASHREE FLAT NO 11 HAPPY COLONY LANE NO 2, KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0115643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAHERNOSH	JAL	BACHA	JAL	JAL	JAL	C/O VIJAY M NANDURKAR 2/840 CHOPDAR STREET JUNA THANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0115703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MAHERNOSH	JAL	BACHA	JAL	JAL	JAL	C/O VIJAY M NANDURKAR 2/840 CHOPDAR STREET JUNA THANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0115703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAHERNOSH	JAL	BACHA	JAL	JAL	JAL	C/O VIJAY M NANDURKAR 2/840 CHOPDAR STREET JUNA THANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0115703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHERNOSH	JAL	BACHA	JAL	JAL	JAL	C/O VIJAY M NANDURKAR 2/840 CHOPDAR STREET JUNA THANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0115703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAHERNOSH	JAL	BACHA	JAL	JAL	JAL	C/O VIJAY M NANDURKAR 2/840 CHOPDAR STREET JUNA THANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0115703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MAHERNOSH	JAL	BACHA	JAL	JAL	JAL	C/O VIJAY M NANDURKAR 2/840 CHOPDAR STREET JUNA THANA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0115703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MOHAMED	CASSAM	ASHRAFF	CASSAM	CASSAM	CASSAM	NO 5/73 LIMDA OLI STREET RANDER SURAT NO 5 SURAT	INDIA	GUJARAT	SURAT	395005	PM0115726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FATEMABIBICASSAMASHRAFF		NO	NO	FY-7
MOHAMED	CASSAM	ASHRAFF	CASSAM	CASSAM	CASSAM	NO 5/73 LIMDA OLI STREET RANDER SURAT NO 5 SURAT	INDIA	GUJARAT	SURAT	395005	PM0115726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FATEMABIBICASSAMASHRAFF		NO	NO	FY-6
MOHAMED	CASSAM	ASHRAFF	CASSAM	CASSAM	CASSAM	NO 5/73 LIMDA OLI STREET RANDER SURAT NO 5 SURAT	INDIA	GUJARAT	SURAT	395005	PM0115726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FATEMABIBICASSAMASHRAFF		NO	NO	FY-3
MALINI	M	JOSHI	NA	NA	NA	NO 140, UPSTAIR II MAIN, 3RD CROSS HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PM0115818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MAMATHAMJOSHI		NO	NO	FY-1
MALINI	M	JOSHI	NA	NA	NA	NO 140, UPSTAIR II MAIN, 3RD CROSS HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PM0115818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MAMATHAMJOSHI		NO	NO	FY-5
MALINI	M	JOSHI	NA	NA	NA	NO 140, UPSTAIR II MAIN, 3RD CROSS HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PM0115818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MAMATHAMJOSHI		NO	NO	FY-4
MALINI	M	JOSHI	NA	NA	NA	NO 140, UPSTAIR II MAIN, 3RD CROSS HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PM0115818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MAMATHAMJOSHI		NO	NO	FY-2
MALINI	M	JOSHI	NA	NA	NA	NO 140, UPSTAIR II MAIN, 3RD CROSS HANUMANTHNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PM0115818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MAMATHAMJOSHI		NO	NO	FY-3
MARIANNE	CARNEIRO	ALPHONSO	NA	NA	NA	1/1, SILVAN SHADES 108 ST SEBASTION ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0115837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CHRISTOPHERCARNEIROALPHONSO		NO	NO	FY-1
MARIANNE	CARNEIRO	ALPHONSO	NA	NA	NA	1/1, SILVAN SHADES 108 ST SEBASTION ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0115837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CHRISTOPHERCARNEIROALPHONSO		NO	NO	FY-4
MARIANNE	CARNEIRO	ALPHONSO	NA	NA	NA	1/1, SILVAN SHADES 108 ST SEBASTION ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0115837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHRISTOPHERCARNEIROALPHONSO		NO	NO	FY-3
MARIANNE	CARNEIRO	ALPHONSO	NA	NA	NA	1/1, SILVAN SHADES 108 ST SEBASTION ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0115837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHRISTOPHERCARNEIROALPHONSO		NO	NO	FY-6
MARIANNE	CARNEIRO	ALPHONSO	NA	NA	NA	1/1, SILVAN SHADES 108 ST SEBASTION ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0115837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHRISTOPHERCARNEIROALPHONSO		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MARIANNE	CARNEIRO	ALPHONSO	NA	NA	NA	1/1, SILVAN SHADES 108 ST SEBASTION ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PM0115837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHRISTOPHERCARNEIROALPHONSO		NO	NO	FY-7
MOHAMMED	ESMAIL	ASHRAFF	ESMAIL	ESMAIL	ESMAIL	CHHACHHA STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0115945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FATMABIBIESMAILASHRAFF		NO	NO	FY-7
MOHAMMED	ESMAIL	ASHRAFF	ESMAIL	ESMAIL	ESMAIL	CHHACHHA STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0115945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FATMABIBIESMAILASHRAFF		NO	NO	FY-6
MOHAMMED	ESMAIL	ASHRAFF	ESMAIL	ESMAIL	ESMAIL	CHHACHHA STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0115945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FATMABIBIESMAILASHRAFF		NO	NO	FY-3
MAMATA		CHOUDHURY	BAIDYA	BAIDYA	BAIDYA	42,DHAKURIA STATION ROAD CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PM0115958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BAIDYANATHCHOUDHURY		NO	NO	FY-7
MAMATA		CHOUDHURY	BAIDYA	BAIDYA	BAIDYA	42,DHAKURIA STATION ROAD CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PM0115958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BAIDYANATHCHOUDHURY		NO	NO	FY-4
MAMATA		CHOUDHURY	BAIDYA	BAIDYA	BAIDYA	42,DHAKURIA STATION ROAD CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PM0115958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BAIDYANATHCHOUDHURY		NO	NO	FY-6
MAMATA		CHOUDHURY	BAIDYA	BAIDYA	BAIDYA	42,DHAKURIA STATION ROAD CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PM0115958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BAIDYANATHCHOUDHURY		NO	NO	FY-3
MINATI		ROY	NIKHIL	NIKHIL	NIKHIL	108, M M GHOSH ROAD CALCUTTA 700074 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PM0115985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NIKHILRANJANROY		NO	NO	FY-7
MITA	KUMARI	JAIN	VIKASH	VIKASH	VIKASH	C/O RATTAN LAL TARACHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0116046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MITA	KUMARI	JAIN	VIKASH	VIKASH	VIKASH	C/O RATTAN LAL TARACHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0116046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MITA	KUMARI	JAIN	VIKASH	VIKASH	VIKASH	C/O RATTAN LAL TARACHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0116046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MITA	KUMARI	JAIN	VIKASH	VIKASH	VIKASH	C/O RATTAN LAL TARACHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0116046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MITA	KUMARI	JAIN	VIKASH	VIKASH	VIKASH	C/O RATTAN LAL TARACHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0116046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MITA	KUMARI	JAIN	VIKASH	VIKASH	VIKASH	C/O RATTAN LAL TARACHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0116046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MITA	KUMARI	JAIN	VIKASH	VIKASH	VIKASH	C/O RATTAN LAL TARACHAND UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0116046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHURI	MAHESH	BEDRE	MAHESH	MAHESH	MAHESH	C/O. DATTA S BEDRE A-602, SAI MANGAL CO-OP. HSG. SOC. LTD. PLOT NO. 18,SECTOR NO.8 CHARKOP KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0116119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MAHESHDBEDRE		NO	NO	FY-1
MADHURI	MAHESH	BEDRE	MAHESH	MAHESH	MAHESH	C/O. DATTA S BEDRE A-602, SAI MANGAL CO-OP. HSG. SOC. LTD. PLOT NO. 18,SECTOR NO.8 CHARKOP KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0116119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MAHESHDBEDRE		NO	NO	FY-7
MADHURI	MAHESH	BEDRE	MAHESH	MAHESH	MAHESH	C/O. DATTA S BEDRE A-602, SAI MANGAL CO-OP. HSG. SOC. LTD. PLOT NO. 18,SECTOR NO.8 CHARKOP KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	PM0116119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MAHESHDBEDRE		NO	NO	FY-3
MOOKAMBIKA		JOSHI	B	B	B	C/O.B RADHAKRISHNAN JOSHI, 106, 2A, CROSS, 1A MAIN KASTURINAGAR,PO;KALYANANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PM0116198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOOKAMBIKA		JOSHI	B	B	B	C/O.B RADHAKRISHNAN JOSHI, 106, 2A, CROSS, 1A MAIN KASTURINAGAR,PO;KALYANANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PM0116198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MADASU	DURGA	PRASAD	M	M	M	H.NO.13-153/2, , FLATNO 201 BHAVANI MATHA RESIDENCYMADHUSUDHAN NAGARMALKAJAGIRI , HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PM0116298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MILIND	VISHVANATH	NALAWADE	VISHVANATH	VISHVANATH	VISHVANATH	138/4647 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PM0116333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1968.50	27-SEP-2031				NO	NO	FY-7
MINAL	SHASHIKANT	ICHHAPORIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	11, MEENA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0116382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MINAL	SHASHIKANT	ICHHAPORIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	11, MEENA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0116382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MINAL	SHASHIKANT	ICHHAPORIA	SHASHIKANT	SHASHIKANT	SHASHIKANT	11, MEENA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PM0116382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MANGAL	K	KUDALE	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	1263/3, ANAND BHAVAN J M ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0116402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALDNEVSE		NO	NO	FY-7
MANGAL	K	KUDALE	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	1263/3, ANAND BHAVAN J M ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0116402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALDNEVSE		NO	NO	FY-1
MANGAL	K	KUDALE	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	1263/3, ANAND BHAVAN J M ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0116402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALDNEVSE		NO	NO	FY-3
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0116466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MSRIDHARREDDY		NO	NO	FY-4
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0116466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MSRIDHARREDDY		NO	NO	FY-7
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0116466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MSRIDHARREDDY		NO	NO	FY-3
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0116466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MSRIDHARREDDY		NO	NO	FY-2
MADHURI		REDDY	M	M	M	B-7, MELODY COMPLEX 12 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0116466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MSRIDHARREDDY		NO	NO	FY-1
MANIKA		GHOSH	PRONAB	PRONAB	PRONAB	26A SURA THIRD LANE P.O. BELIAGHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0116533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRONABGHOSH		NO	NO	FY-1
MANIKA		GHOSH	PRONAB	PRONAB	PRONAB	26A SURA THIRD LANE P.O. BELIAGHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0116533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRONABGHOSH		NO	NO	FY-4
MANIKA		GHOSH	PRONAB	PRONAB	PRONAB	26A SURA THIRD LANE P.O. BELIAGHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0116533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRONABGHOSH		NO	NO	FY-7
MANIKA		GHOSH	PRONAB	PRONAB	PRONAB	26A SURA THIRD LANE P.O. BELIAGHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0116533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRONABGHOSH		NO	NO	FY-2
MANIKA		GHOSH	PRONAB	PRONAB	PRONAB	26A SURA THIRD LANE P.O. BELIAGHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0116533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRONABGHOSH		NO	NO	FY-6
MANIKA		GHOSH	PRONAB	PRONAB	PRONAB	26A SURA THIRD LANE P.O. BELIAGHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0116533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRONABGHOSH		NO	NO	FY-5
MANIKA		GHOSH	PRONAB	PRONAB	PRONAB	26A SURA THIRD LANE P.O. BELIAGHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PM0116533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRONABGHOSH		NO	NO	FY-3
MUKESH	P	LALWANI	PREMCHAND	PREMCHAND	PREMCHAND	C/O PANKAJ V SHAH B/202 SUPERIM TOWERS OPP NEW HEAD POST OFFICE MANEKLAL ROADSANDHKUWA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0116537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		REENAMLALWANI		NO	NO	FY-1
MUKESH	P	LALWANI	PREMCHAND	PREMCHAND	PREMCHAND	C/O PANKAJ V SHAH B/202 SUPERIM TOWERS OPP NEW HEAD POST OFFICE MANEKLAL ROADSANDHKUWA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0116537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		REENAMLALWANI		NO	NO	FY-2
MUKESH	P	LALWANI	PREMCHAND	PREMCHAND	PREMCHAND	C/O PANKAJ V SHAH B/202 SUPERIM TOWERS OPP NEW HEAD POST OFFICE MANEKLAL ROADSANDHKUWA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0116537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		REENAMLALWANI		NO	NO	FY-3
MONA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	234, GIRGAUM ROAD 10 ANAND NIWAS 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0116549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRAKASHPSHAH		NO	NO	FY-1
MONA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	234, GIRGAUM ROAD 10 ANAND NIWAS 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0116549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRAKASHPSHAH		NO	NO	FY-5
MONA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	234, GIRGAUM ROAD 10 ANAND NIWAS 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0116549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRAKASHPSHAH		NO	NO	FY-4
MONA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	234, GIRGAUM ROAD 10 ANAND NIWAS 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0116549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAKASHPSHAH		NO	NO	FY-3
MONA	P	SHAH	PRAKASH	PRAKASH	PRAKASH	234, GIRGAUM ROAD 10 ANAND NIWAS 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0116549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAKASHPSHAH		NO	NO	FY-2
MANGESH	D	VAIDYA	D	D	D	87, HARSHAVARDHAN APTS TULSHIBAGWALE COLONY SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0116583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGESH	D	VAIDYA	D	D	D	87, HARSHAVARDHAN APTS TULSHIBAGWALE COLONY SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0116583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANGESH	D	VAIDYA	D	D	D	87, HARSHAVARDHAN APTS TULSHIBAGWALE COLONY SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0116583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANGESH	D	VAIDYA	D	D	D	87, HARSHAVARDHAN APTS TULSHIBAGWALE COLONY SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0116583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANGESH	D	VAIDYA	D	D	D	87, HARSHAVARDHAN APTS TULSHIBAGWALE COLONY SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0116583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOTIBAI	VASANTLAL	SHAH	NA	NA	NA	302, VICKY APARTMENTS NEAR TATA PRESS P BALU MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0116651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOTIBAI	VASANTLAL	SHAH	NA	NA	NA	302, VICKY APARTMENTS NEAR TATA PRESS P BALU MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0116651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOTIBAI	VASANTLAL	SHAH	NA	NA	NA	302, VICKY APARTMENTS NEAR TATA PRESS P BALU MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0116651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOTIBAI	VASANTLAL	SHAH	NA	NA	NA	302, VICKY APARTMENTS NEAR TATA PRESS P BALU MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PM0116651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MANISHA	GAURAV	DESAI	GAURAV	GAURAV	GAURAV	B-5-153 SMATA SOC POST TB SAMATORIUM VADODARA	INDIA	GUJARAT	VADODARA	390021	PM0116675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GAURAVMAHENDRARAYDESAI		NO	NO	FY-7
MITRA		BERA	K	K	K	7-B, HARALAL MITRA ST CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PM0116988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAJALKUMARBERA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MITRA		BERA	K	K	K	7-B, HARALAL MITRA ST CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PM0116988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAJALKUMARBERA		NO	NO	FY-5
MITRA		BERA	K	K	K	7-B, HARALAL MITRA ST CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PM0116988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAJALKUMARBERA		NO	NO	FY-6
MITRA		BERA	K	K	K	7-B, HARALAL MITRA ST CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PM0116988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAJALKUMARBERA		NO	NO	FY-3
MANGALORE	RATNAKAR	RAO	NA	NA	NA	SENIOR MANAGER SUPPLY CHAIN TATA CHEMICALS LTD MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PM0117132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MANGALORE	RATNAKAR	RAO	NA	NA	NA	SENIOR MANAGER SUPPLY CHAIN TATA CHEMICALS LTD MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PM0117132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANGALORE	RATNAKAR	RAO	NA	NA	NA	SENIOR MANAGER SUPPLY CHAIN TATA CHEMICALS LTD MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PM0117132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MANGALORE	RATNAKAR	RAO	NA	NA	NA	SENIOR MANAGER SUPPLY CHAIN TATA CHEMICALS LTD MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PM0117132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MANGALORE	RATNAKAR	RAO	NA	NA	NA	SENIOR MANAGER SUPPLY CHAIN TATA CHEMICALS LTD MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PM0117132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MADHAWI		SINGH	NA	NA	NA	PLOT NO.104, SWADHA HARMONY APPARTMENTS, BANK ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PM0117160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MADHAWI		SINGH	NA	NA	NA	PLOT NO.104, SWADHA HARMONY APPARTMENTS, BANK ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PM0117160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADHAWI		SINGH	NA	NA	NA	PLOT NO.104, SWADHA HARMONY APPARTMENTS, BANK ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PM0117160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MADHAWI		SINGH	NA	NA	NA	PLOT NO.104, SWADHA HARMONY APPARTMENTS, BANK ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PM0117160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAWI		SINGH	NA	NA	NA	PLOT NO.104, SWADHA HARMONY APPARTMENTS, BANK ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PM0117160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANGAL		CHAND	JUGARAJ	JUGARAJ	JUGARAJ	2 OLD NEW -28 CHANDRAPPA MUDALI STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PM0117179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MUKUNDBALA	AMRITLAL	SONI	AMRITLAL	AMRITLAL	AMRITLAL	8,AMRUT KUNJ 37/1 NAND DAHM SOCIETY B/H KALINDI APTS OPP PRANAMI SCHOOL HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PM0117320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CHANDRAKANTAMRITLALSONI		NO	NO	FY-7
M		RAMASAMY	M	M	M	ERUMIYAMPATTI KOKKARAPATTI PO PAPPIREDDI PATTI TAL DHARMAPUR DISTDHARMAPUR	INDIA	TAMIL NADU	DHARMAPURI	636905	PM0117331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		RAMASAMY	M	M	M	ERUMIYAMPATTI KOKKARAPATTI PO PAPPIREDDI PATTI TAL DHARMAPUR DISTDHARMAPUR	INDIA	TAMIL NADU	DHARMAPURI	636905	PM0117331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		RAMASAMY	M	M	M	ERUMIYAMPATTI KOKKARAPATTI PO PAPPIREDDI PATTI TAL DHARMAPUR DISTDHARMAPUR	INDIA	TAMIL NADU	DHARMAPURI	636905	PM0117331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		RAMASAMY	M	M	M	ERUMIYAMPATTI KOKKARAPATTI PO PAPPIREDDI PATTI TAL DHARMAPUR DISTDHARMAPUR	INDIA	TAMIL NADU	DHARMAPURI	636905	PM0117331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		RAMASAMY	M	M	M	ERUMIYAMPATTI KOKKARAPATTI PO PAPPIREDDI PATTI TAL DHARMAPUR DISTDHARMAPUR	INDIA	TAMIL NADU	DHARMAPURI	636905	PM0117331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MADHAV	GAJANAN	BHAGWAT	NA	NA	NA	C/O MRS SUSHAMA S PDHYE 17/93 ARVIND SOC ANAND NAGAR HINGNE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PM0117374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MADHAV	GAJANAN	BHAGWAT	NA	NA	NA	C/O MRS SUSHAMA S PDHYE 17/93 ARVIND SOC ANAND NAGAR HINGNE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PM0117374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MADHAV	GAJANAN	BHAGWAT	NA	NA	NA	C/O MRS SUSHAMA S PDHYE 17/93 ARVIND SOC ANAND NAGAR HINGNE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PM0117374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MOHAN	MADANLAL	AGARWAL	NA	NA	NA	902 A, TAINSQUARE, SRV. NO.15, FATIMA NAGAR, WANOWRIE, PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0117386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MOHAN	MADANLAL	AGARWAL	NA	NA	NA	902 A, TAINSQUARE, SRV. NO.15, FATIMA NAGAR, WANOWRIE, PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0117386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MOHAN	MADANLAL	AGARWAL	NA	NA	NA	902 A, TAINSQUARE, SRV. NO.15, FATIMA NAGAR, WANOWRIE, PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0117386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOHAN	MADANLAL	AGARWAL	NA	NA	NA	902 A, TAINSQUARE, SRV. NO.15, FATIMA NAGAR, WANOWRIE, PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0117386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MOHAN	MADANLAL	AGARWAL	NA	NA	NA	902 A, TAINSQUARE, SRV. NO.15, FATIMA NAGAR, WANOWRIE, PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0117386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MOHAN	MADANLAL	AGARWAL	NA	NA	NA	902 A, TAINSQUARE, SRV. NO.15, FATIMA NAGAR, WANOWRIE, PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0117386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOHAN	MADANLAL	AGARWAL	NA	NA	NA	902 A, TAINSQUARE, SRV. NO.15, FATIMA NAGAR, WANOWRIE, PUNE	INDIA	MAHARASHTRA	PUNE	411013	PM0117386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MALINI	NILKANTH	RANADE	NA	NA	NA	12/158 LOKMANYA NAGAR L B SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0117729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITNILKANTHRANADE		NO	NO	FY-7
MALINI	NILKANTH	RANADE	NA	NA	NA	12/158 LOKMANYA NAGAR L B SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0117729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITNILKANTHRANADE		NO	NO	FY-1
MALINI	NILKANTH	RANADE	NA	NA	NA	12/158 LOKMANYA NAGAR L B SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0117729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJITNILKANTHRANADE		NO	NO	FY-4
MALINI	NILKANTH	RANADE	NA	NA	NA	12/158 LOKMANYA NAGAR L B SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0117729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITNILKANTHRANADE		NO	NO	FY-6
MALINI	NILKANTH	RANADE	NA	NA	NA	12/158 LOKMANYA NAGAR L B SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0117729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITNILKANTHRANADE		NO	NO	FY-3
MOHIT	KUMAR	VYAS	DEVKISHAN	DEVKISHAN	DEVKISHAN	DEO NIWAS JOSHI STREET LATIYAL CINEMA PHALODI JODHPUR PHALODI	INDIA	RAJASTHAN	JODHPUR	342301	PM0117809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
MOHIT	KUMAR	VYAS	DEVKISHAN	DEVKISHAN	DEVKISHAN	DEO NIWAS JOSHI STREET LATIYAL CINEMA PHALODI JODHPUR PHALODI	INDIA	RAJASTHAN	JODHPUR	342301	PM0117809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
MOHIT	KUMAR	VYAS	DEVKISHAN	DEVKISHAN	DEVKISHAN	DEO NIWAS JOSHI STREET LATIYAL CINEMA PHALODI JODHPUR PHALODI	INDIA	RAJASTHAN	JODHPUR	342301	PM0117809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
MOHIT	KUMAR	VYAS	DEVKISHAN	DEVKISHAN	DEVKISHAN	DEO NIWAS JOSHI STREET LATIYAL CINEMA PHALODI JODHPUR PHALODI	INDIA	RAJASTHAN	JODHPUR	342301	PM0117809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
MOHIT	KUMAR	VYAS	DEVKISHAN	DEVKISHAN	DEVKISHAN	DEO NIWAS JOSHI STREET LATIYAL CINEMA PHALODI JODHPUR PHALODI	INDIA	RAJASTHAN	JODHPUR	342301	PM0117809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
MANJOT		KALRA	INDERPAL	INDERPAL	INDERPAL	D-37 SUJAN SINGH PARK NEW DELHI 110 003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0117845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
MANJOT		KALRA	INDERPAL	INDERPAL	INDERPAL	D-37 SUJAN SINGH PARK NEW DELHI 110 003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0117845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
MANJOT		KALRA	INDERPAL	INDERPAL	INDERPAL	D-37 SUJAN SINGH PARK NEW DELHI 110 003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0117845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026				NO	NO	FY-2
MEENA	P	RAHEJA	NA	NA	NA	MOTI APARTMENT FLAT NO 203 S NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0118030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	04-OCT-2028				NO	NO	FY-4
MEENA	P	RAHEJA	NA	NA	NA	MOTI APARTMENT FLAT NO 203 S NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0118030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3437.50	27-SEP-2031				NO	NO	FY-7
MEENA	P	RAHEJA	NA	NA	NA	MOTI APARTMENT FLAT NO 203 S NORTH PARK ROAD KUMARA PARK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PM0118030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	20-MAR-2027				NO	NO	FY-3
MALTI		INDURKAR	ANANT	ANANT	ANANT	820/4 SURUCHI W. G. KALE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0118416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MALTI		INDURKAR	ANANT	ANANT	ANANT	820/4 SURUCHI W. G. KALE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0118416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGAL	SHANTARAM	JAGTAP	SHANTARAM	SHANTARAM	SHANTARAM	AT MALWADI DEHUGAOV PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PM0118471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANGAL	SHANTARAM	JAGTAP	SHANTARAM	SHANTARAM	SHANTARAM	AT MALWADI DEHUGAOV PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PM0118471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANGAL	SHANTARAM	JAGTAP	SHANTARAM	SHANTARAM	SHANTARAM	AT MALWADI DEHUGAOV PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PM0118471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MANGAL	SHANTARAM	JAGTAP	SHANTARAM	SHANTARAM	SHANTARAM	AT MALWADI DEHUGAOV PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PM0118471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANGAL	SHANTARAM	JAGTAP	SHANTARAM	SHANTARAM	SHANTARAM	AT MALWADI DEHUGAOV PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PM0118471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANGAL	SHANTARAM	JAGTAP	SHANTARAM	SHANTARAM	SHANTARAM	AT MALWADI DEHUGAOV PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PM0118471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANGAL	SHANTARAM	JAGTAP	SHANTARAM	SHANTARAM	SHANTARAM	AT MALWADI DEHUGAOV PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PM0118471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANISHA	S	JAIN	SANJAY	SANJAY	SANJAY	T P ROAD SURYAJI COMPOUND 67/A AGRIPADA SHOP NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0118476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MANISHA	S	JAIN	SANJAY	SANJAY	SANJAY	T P ROAD SURYAJI COMPOUND 67/A AGRIPADA SHOP NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0118476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
MANISHA	S	JAIN	SANJAY	SANJAY	SANJAY	T P ROAD SURYAJI COMPOUND 67/A AGRIPADA SHOP NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0118476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
MANISHA	S	JAIN	SANJAY	SANJAY	SANJAY	T P ROAD SURYAJI COMPOUND 67/A AGRIPADA SHOP NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PM0118476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
MANMOHAN		SINGH	SARDAR	SARDAR	SARDAR	E-142 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0118660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALBIRSINGH		NO	NO	FY-1
MANMOHAN		SINGH	SARDAR	SARDAR	SARDAR	E-142 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0118660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALBIRSINGH		NO	NO	FY-7
MANMOHAN		SINGH	SARDAR	SARDAR	SARDAR	E-142 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0118660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALBIRSINGH		NO	NO	FY-3
MANMOHAN		SINGH	SARDAR	SARDAR	SARDAR	E-142 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0118660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALBIRSINGH		NO	NO	FY-6
MANMOHAN		SINGH	SARDAR	SARDAR	SARDAR	E-142 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0118660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALBIRSINGH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MEENAKSHAMMA			NA	NA	NA	MAHALAXMI TALKIES HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PM0118674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MEENAKSHAMMA			NA	NA	NA	MAHALAXMI TALKIES HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PM0118674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHAMMA			NA	NA	NA	MAHALAXMI TALKIES HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PM0118674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MEENAKSHAMMA			NA	NA	NA	MAHALAXMI TALKIES HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PM0118674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHAMMA			NA	NA	NA	MAHALAXMI TALKIES HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	PM0118674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MEDA		ARUNA	MEDA	MEDA	MEDA	C/O MEDA SUBBAIAH OIL MILLS GOOTY ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PM0118777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEDA		ARUNA	MEDA	MEDA	MEDA	C/O MEDA SUBBAIAH OIL MILLS GOOTY ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PM0118777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEDA		ARUNA	MEDA	MEDA	MEDA	C/O MEDA SUBBAIAH OIL MILLS GOOTY ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PM0118777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEDA		ARUNA	MEDA	MEDA	MEDA	C/O MEDA SUBBAIAH OIL MILLS GOOTY ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PM0118777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEDA		ARUNA	MEDA	MEDA	MEDA	C/O MEDA SUBBAIAH OIL MILLS GOOTY ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PM0118777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEDA		ARUNA	MEDA	MEDA	MEDA	C/O MEDA SUBBAIAH OIL MILLS GOOTY ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PM0118777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEDA		ARUNA	MEDA	MEDA	MEDA	C/O MEDA SUBBAIAH OIL MILLS GOOTY ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PM0118777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEHRUNNISA		KHAN	NA	NA	NA	19-21 KHATIJA VILLA 1ST FLOOR LOWER NESBIT ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0118871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
MEHRUNNISA		KHAN	NA	NA	NA	19-21 KHATIJA VILLA 1ST FLOOR LOWER NESBIT ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0118871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
MEHRUNNISA		KHAN	NA	NA	NA	19-21 KHATIJA VILLA 1ST FLOOR LOWER NESBIT ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0118871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
MAYANK	THAKORBHAI	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	MOTI KHADAKI NAPAD	INDIA	GUJARAT	ANAND	388350	PM0118995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
MAYANK	THAKORBHAI	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	MOTI KHADAKI NAPAD	INDIA	GUJARAT	ANAND	388350	PM0118995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
MAYANK	THAKORBHAI	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	MOTI KHADAKI NAPAD	INDIA	GUJARAT	ANAND	388350	PM0118995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
MADHURI		ARVIND PATEL	NA	NA	NA	D/506 VEENA NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0119057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3437.50	27-SEP-2031				NO	NO	FY-7
MADHURI		ARVIND PATEL	NA	NA	NA	D/506 VEENA NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0119057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	20-MAR-2027				NO	NO	FY-3
MANJU		NAHAR	N	N	N	E-111 KATARIA COLONY RAM NAGAR EXTN SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0119089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
MANJU		NAHAR	N	N	N	E-111 KATARIA COLONY RAM NAGAR EXTN SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0119089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
MANJU		NAHAR	N	N	N	E-111 KATARIA COLONY RAM NAGAR EXTN SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0119089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
MANJU		NAHAR	N	N	N	E-111 KATARIA COLONY RAM NAGAR EXTN SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0119089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
MANJU		NAHAR	N	N	N	E-111 KATARIA COLONY RAM NAGAR EXTN SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0119089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
MAHAJAN	SANJEEV	VASUDEO	MAHAJAN	MAHAJAN	MAHAJAN	1399 KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0119159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHMADHAVPUR ANDARE		NO	NO	FY-1
MAHAJAN	SANJEEV	VASUDEO	MAHAJAN	MAHAJAN	MAHAJAN	1399 KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0119159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHMADHAVPUR ANDARE		NO	NO	FY-5
MAHAJAN	SANJEEV	VASUDEO	MAHAJAN	MAHAJAN	MAHAJAN	1399 KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0119159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHMADHAVPUR ANDARE		NO	NO	FY-7
MAHAJAN	SANJEEV	VASUDEO	MAHAJAN	MAHAJAN	MAHAJAN	1399 KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0119159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHMADHAVPUR ANDARE		NO	NO	FY-4
MAHAJAN	SANJEEV	VASUDEO	MAHAJAN	MAHAJAN	MAHAJAN	1399 KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0119159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHMADHAVPUR ANDARE		NO	NO	FY-6
MAHAJAN	SANJEEV	VASUDEO	MAHAJAN	MAHAJAN	MAHAJAN	1399 KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0119159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHMADHAVPUR ANDARE		NO	NO	FY-3
MAHAJAN	SANJEEV	VASUDEO	MAHAJAN	MAHAJAN	MAHAJAN	1399 KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM0119159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHMADHAVPUR ANDARE		NO	NO	FY-2
MAHESH	RAMAKANT	RASANE	RAMAKANT	RAMAKANT	RAMAKANT	RASANE BANDHU 1546 ADAT BAZAR GHODNADI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PM0119216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
MINTU	P	RATHOD	PUKHRAJ	PUKHRAJ	PUKHRAJ	601/B SUMER TOWER SETH MOTISHA LANE MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0119231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINTU	P	RATHOD	PUKHRAJ	PUKHRAJ	PUKHRAJ	601/B SUMER TOWER SETH MOTISHA LANE MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0119231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINTU	P	RATHOD	PUKHRAJ	PUKHRAJ	PUKHRAJ	601/B SUMER TOWER SETH MOTISHA LANE MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PM0119231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA		JAIN	PARAS	PARAS	PARAS	FLAT NO 402 J J PALACE 18TH CROSS M C LAYOUT VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0119287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MEENA		JAIN	PARAS	PARAS	PARAS	FLAT NO 402 J J PALACE 18TH CROSS M C LAYOUT VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0119287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEENA		JAIN	PARAS	PARAS	PARAS	FLAT NO 402 J J PALACE 18TH CROSS M C LAYOUT VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0119287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENA		JAIN	PARAS	PARAS	PARAS	FLAT NO 402 J J PALACE 18TH CROSS M C LAYOUT VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0119287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA		JAIN	PARAS	PARAS	PARAS	FLAT NO 402 J J PALACE 18TH CROSS M C LAYOUT VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PM0119287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANISH		RASTOGI	R	R	R	13-VIKRAM JYOTI CO-OP SOC S T ROAD DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PM0119295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANISH		RASTOGI	R	R	R	13-VIKRAM JYOTI CO-OP SOC S T ROAD DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PM0119295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MARGINA	NAZRUL	SHAIKH	NAZRUL	NAZRUL	NAZRUL	SANJARI APPARTMENTS, 2ND FLOOR, FLAT NO.204, NEW HALL ROAD, KURLA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0119311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MARGINA	NAZRUL	SHAIKH	NAZRUL	NAZRUL	NAZRUL	SANJARI APPARTMENTS, 2ND FLOOR, FLAT NO.204, NEW HALL ROAD, KURLA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0119311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MARGINA	NAZRUL	SHAIKH	NAZRUL	NAZRUL	NAZRUL	SANJARI APPARTMENTS, 2ND FLOOR, FLAT NO.204, NEW HALL ROAD, KURLA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PM0119311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
MAJID	YAKUB	FONDA	NA	NA	NA	FLAT NO 105 AL-AMJAT APP 1ST FLOOR GHROUNDA CLASSIC BLDG NR R K CABLEUDYMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0119355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAJID	YAKUB	FONDA	NA	NA	NA	FLAT NO 105 AL-AMJAT APP 1ST FLOOR GHROUNDA CLASSIC BLDG NR R K CABLEUDYMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0119355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAJID	YAKUB	FONDA	NA	NA	NA	FLAT NO 105 AL-AMJAT APP 1ST FLOOR GHROUNDA CLASSIC BLDG NR R K CABLEUDYMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0119355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAJID	YAKUB	FONDA	NA	NA	NA	FLAT NO 105 AL-AMJAT APP 1ST FLOOR GHROUNDA CLASSIC BLDG NR R K CABLEUDYMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0119355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MAJID	YAKUB	FONDA	NA	NA	NA	FLAT NO 105 AL-AMJAT APP 1ST FLOOR GHROUNDA CLASSIC BLDG NR R K CABLEUDYMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0119355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MAJID	YAKUB	FONDA	NA	NA	NA	FLAT NO 105 AL-AMJAT APP 1ST FLOOR GHROUNDA CLASSIC BLDG NR R K CABLEUDYMNAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PM0119355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
M	P	KAMALA	M	M	M	NO.76 5TH MAIN MARUTHI H.B.C.S. 1ST STAGE BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PM0119365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M	P	KAMALA	M	M	M	NO.76 5TH MAIN MARUTHI H.B.C.S. 1ST STAGE BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PM0119365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
M	P	KAMALA	M	M	M	NO.76 5TH MAIN MARUTHI H.B.C.S. 1ST STAGE BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PM0119365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M	P	KAMALA	M	M	M	NO.76 5TH MAIN MARUTHI H.B.C.S. 1ST STAGE BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PM0119365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	P	KAMALA	M	M	M	NO.76 5TH MAIN MARUTHI H.B.C.S. 1ST STAGE BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PM0119365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	P	KAMALA	M	M	M	NO.76 5TH MAIN MARUTHI H.B.C.S. 1ST STAGE BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PM0119365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	P	KAMALA	M	M	M	NO.76 5TH MAIN MARUTHI H.B.C.S. 1ST STAGE BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PM0119365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
MAHENDRA	GORDHANBHAI	PATEL	NA	NA	NA	4, PRABHUDWAR SOCIETY, ATMA JYOTI ASHRAM ROAD, RACE COURSE, VADODARA	INDIA	GUJARAT	VADODARA	390023	PM0119422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		MANORAMAMAHENDRAPATELHETALPANTHESHJINWALA		NO	NO	FY-4
MAHENDRA	GORDHANBHAI	PATEL	NA	NA	NA	4, PRABHUDWAR SOCIETY, ATMA JYOTI ASHRAM ROAD, RACE COURSE, VADODARA	INDIA	GUJARAT	VADODARA	390023	PM0119422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		MANORAMAMAHENDRAPATELHETALPANTHESHJINWALA		NO	NO	FY-6
MAHENDRA	GORDHANBHAI	PATEL	NA	NA	NA	4, PRABHUDWAR SOCIETY, ATMA JYOTI ASHRAM ROAD, RACE COURSE, VADODARA	INDIA	GUJARAT	VADODARA	390023	PM0119422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MANORAMAMAHENDRAPATELHETALPANTHESHJINWALA		NO	NO	FY-7
MAHENDRA	GORDHANBHAI	PATEL	NA	NA	NA	4, PRABHUDWAR SOCIETY, ATMA JYOTI ASHRAM ROAD, RACE COURSE, VADODARA	INDIA	GUJARAT	VADODARA	390023	PM0119422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		MANORAMAMAHENDRAPATELHETALPANTHESHJINWALA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAHENDRA	GORDHANBHAI	PATEL	NA	NA	NA	4, PRABHUDWAR SOCIETY, ATMA JYOTI ASHRAM ROAD, RACE COURSE, VADODARA	INDIA	GUJARAT	VADODARA	390023	PM0119422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		MANORAMAMAHENDRAPATELHETALPANTHESHIINWALA		NO	NO	FY-5
M		GEETHA	L	L	L	DURGEE STREET RAMASAMUDRA CHAMARAJANAGAR	INDIA	KARNATAKA	THUMBASOGE	571342	PM0119441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		GEETHA	L	L	L	DURGEE STREET RAMASAMUDRA CHAMARAJANAGAR	INDIA	KARNATAKA	THUMBASOGE	571342	PM0119441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANDAR		PATIL	MADHUKAR	MADHUKAR	MADHUKAR	37 BYENA MONTE NCL CO-OP HSG SOCIETY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0119520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
MANDAR		PATIL	MADHUKAR	MADHUKAR	MADHUKAR	37 BYENA MONTE NCL CO-OP HSG SOCIETY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0119520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
MANDAR		PATIL	MADHUKAR	MADHUKAR	MADHUKAR	37 BYENA MONTE NCL CO-OP HSG SOCIETY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PM0119520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
M	K	ANANDA KUMAR	H	H	H	RAJATHADRI NO 60 2ND MAIN ROAD SHREYAS COLONY J P NAGAR 7TH PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0119568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	K	ANANDA KUMAR	H	H	H	RAJATHADRI NO 60 2ND MAIN ROAD SHREYAS COLONY J P NAGAR 7TH PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0119568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	K	ANANDA KUMAR	H	H	H	RAJATHADRI NO 60 2ND MAIN ROAD SHREYAS COLONY J P NAGAR 7TH PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0119568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M	K	ANANDA KUMAR	H	H	H	RAJATHADRI NO 60 2ND MAIN ROAD SHREYAS COLONY J P NAGAR 7TH PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0119568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M	K	ANANDA KUMAR	H	H	H	RAJATHADRI NO 60 2ND MAIN ROAD SHREYAS COLONY J P NAGAR 7TH PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PM0119568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MANORAMA	L	PATHAK	NA	NA	NA	63 SAMARTH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0119660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMOLLPATHAK		NO	NO	FY-1
MANORAMA	L	PATHAK	NA	NA	NA	63 SAMARTH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0119660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMOLLPATHAK		NO	NO	FY-4
MANORAMA	L	PATHAK	NA	NA	NA	63 SAMARTH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0119660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMOLLPATHAK		NO	NO	FY-5
MANORAMA	L	PATHAK	NA	NA	NA	63 SAMARTH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0119660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMOLLPATHAK		NO	NO	FY-3
MANORAMA	L	PATHAK	NA	NA	NA	63 SAMARTH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PM0119660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMOLLPATHAK		NO	NO	FY-2
M	USHA	VENKATESH	VENKATESH	VENKATESH	VENKATESH	PLOT NO 54 SRINIVAS NAGAR COLONY (E) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0119686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M	USHA	VENKATESH	VENKATESH	VENKATESH	VENKATESH	PLOT NO 54 SRINIVAS NAGAR COLONY (E) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0119686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M	USHA	VENKATESH	VENKATESH	VENKATESH	VENKATESH	PLOT NO 54 SRINIVAS NAGAR COLONY (E) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0119686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M	USHA	VENKATESH	VENKATESH	VENKATESH	VENKATESH	PLOT NO 54 SRINIVAS NAGAR COLONY (E) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0119686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
M	USHA	VENKATESH	VENKATESH	VENKATESH	VENKATESH	PLOT NO 54 SRINIVAS NAGAR COLONY (E) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0119686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MILIND	VISHVANATH	NALAWADE	NA	NA	NA	138/4647 NEHRU NAGAR KURLA (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PM0119697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7885.50	27-SEP-2031				NO	NO	FY-7
MANJEET		BHATIANI	H	H	H	B-32 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0119718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MANJEET		BHATIANI	H	H	H	B-32 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0119718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MANJEET		BHATIANI	H	H	H	B-32 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0119718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJEET		BHATIANI	H	H	H	B-32 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0119718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MANJEET		BHATIANI	H	H	H	B-32 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0119718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANJEET		BHATIANI	H	H	H	B-32 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0119718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MANJEET		BHATIANI	H	H	H	B-32 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0119718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	A	PATANGIA	ABDUL	ABDUL	ABDUL	1859 MUGALS POLE PANCHPATTI KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0119741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MOHAMMED	A	PATANGIA	ABDUL	ABDUL	ABDUL	1859 MUGALS POLE PANCHPATTI KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0119741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MOHAMMED	A	PATANGIA	ABDUL	ABDUL	ABDUL	1859 MUGALS POLE PANCHPATTI KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM0119741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MANISHABEN	B	SHAH	BHAVESHKUMAR	BHAVESHKUMAR	BHAVESHKUMAR	A/2 YOGIRAJ FLATS OPP AYURVEDIC COLLEGE B/H URMI FLAT COLLEGE RD NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0119761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MANISHABEN	B	SHAH	BHAVESHKUMAR	BHAVESHKUMAR	BHAVESHKUMAR	A/2 YOGIRAJ FLATS OPP AYURVEDIC COLLEGE B/H URMI FLAT COLLEGE RD NADIAD	INDIA	GUJARAT	NADIAD	387001	PM0119761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN		TRIVEDI	NA	NA	NA	D-601 FATEHSAGAR CAMP FATEHGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0119773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MADAN		TRIVEDI	NA	NA	NA	D-601 FATEHSAGAR CAMP FATEHGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0119773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADAN		TRIVEDI	NA	NA	NA	D-601 FATEHSAGAR CAMP FATEHGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0119773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADAN		TRIVEDI	NA	NA	NA	D-601 FATEHSAGAR CAMP FATEHGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0119773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADAN		TRIVEDI	NA	NA	NA	D-601 FATEHSAGAR CAMP FATEHGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PM0119773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEDINI	MANISH	DATERAO	MANISH	MANISH	MANISH	PLOT NO 258 SECTOR 27 NEAR DHAWANTARI HOSPITAL NIGDI PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0119779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MEDINI	MANISH	DATERAO	MANISH	MANISH	MANISH	PLOT NO 258 SECTOR 27 NEAR DHAWANTARI HOSPITAL NIGDI PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0119779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MEDINI	MANISH	DATERAO	MANISH	MANISH	MANISH	PLOT NO 258 SECTOR 27 NEAR DHAWANTARI HOSPITAL NIGDI PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0119779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEDINI	MANISH	DATERAO	MANISH	MANISH	MANISH	PLOT NO 258 SECTOR 27 NEAR DHAWANTARI HOSPITAL NIGDI PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0119779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEDINI	MANISH	DATERAO	MANISH	MANISH	MANISH	PLOT NO 258 SECTOR 27 NEAR DHAWANTARI HOSPITAL NIGDI PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PM0119779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEHROTRA			NA	NA	NA	FINOLEX INDUSTRIES D1/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0200010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MEHROTRA			NA	NA	NA	FINOLEX INDUSTRIES D1/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0200010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MEHROTRA			NA	NA	NA	FINOLEX INDUSTRIES D1/10 MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PM0200010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MEENA	ABDURRAHIM	SAIYED	NA	NA	NA	B 403 PADMAJA BLDG NANVATE COMPLEX ANDHERI WEST OFF J P ROAD SEVENBUNGLOWS VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MEENA	ABDURRAHIM	SAIYED	NA	NA	NA	B 403 PADMAJA BLDG NANVATE COMPLEX ANDHERI WEST OFF J P ROAD SEVENBUNGLOWS VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENA	ABDURRAHIM	SAIYED	NA	NA	NA	B 403 PADMAJA BLDG NANVATE COMPLEX ANDHERI WEST OFF J P ROAD SEVENBUNGLOWS VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MEENA	ABDURRAHIM	SAIYED	NA	NA	NA	B 403 PADMAJA BLDG NANVATE COMPLEX ANDHERI WEST OFF J P ROAD SEVENBUNGLOWS VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MEENA	ABDURRAHIM	SAIYED	NA	NA	NA	B 403 PADMAJA BLDG NANVATE COMPLEX ANDHERI WEST OFF J P ROAD SEVENBUNGLOWS VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PM0200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MADHAV	DATTATRAYA	SATHE	NA	NA	NA	36 GIRIJA SOC VIJAY LAKHMI APPTS MIT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0200042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAHENDRA	PAL	SAIGAL	G	G	G	GC-20 SHIVAJI ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		ASHASAIGAL		NO	NO	FY-7
MAHENDRA	PAL	SAIGAL	G	G	G	GC-20 SHIVAJI ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		ASHASAIGAL		NO	NO	FY-3
MAHENDRA	PAL	SAIGAL	G	G	G	GC-20 SHIVAJI ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		ASHASAIGAL		NO	NO	FY-2
MAHENDRA	PAL	SAIGAL	G	G	G	GC-20 SHIVAJI ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		ASHASAIGAL		NO	NO	FY-6
MAHENDRA	PAL	SAIGAL	G	G	G	GC-20 SHIVAJI ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PM0200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		ASHASAIGAL		NO	NO	FY-5
MUKESHBHAI	L	PATEL	LAJPAT	LAJPAT	LAJPAT	12 ANAND NAGAR SOCIETY BILIMURA	INDIA	GUJARAT	BILMORA	396321	PM0200063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAYAMPATEL		NO	NO	FY-6
MUKESHBHAI	L	PATEL	LAJPAT	LAJPAT	LAJPAT	12 ANAND NAGAR SOCIETY BILIMURA	INDIA	GUJARAT	BILMORA	396321	PM0200063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAYAMPATEL		NO	NO	FY-4
MUKESHBHAI	L	PATEL	LAJPAT	LAJPAT	LAJPAT	12 ANAND NAGAR SOCIETY BILIMURA	INDIA	GUJARAT	BILMORA	396321	PM0200063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAYAMPATEL		NO	NO	FY-7
MUKESHBHAI	L	PATEL	LAJPAT	LAJPAT	LAJPAT	12 ANAND NAGAR SOCIETY BILIMURA	INDIA	GUJARAT	BILMORA	396321	PM0200063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAYAMPATEL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MAMATA		CHOUDHURY	BRAJAGOPAL	BRAJAGOPAL	BRAJAGOPAL	MIG-2 500 HUDCO AMDI NAGAR BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MAMATA		CHOUDHURY	BRAJAGOPAL	BRAJAGOPAL	BRAJAGOPAL	MIG-2 500 HUDCO AMDI NAGAR BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MAMATA		CHOUDHURY	BRAJAGOPAL	BRAJAGOPAL	BRAJAGOPAL	MIG-2 500 HUDCO AMDI NAGAR BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PM0200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MRIDU		KOHLI	J	J	J	C/O S P CENTRE 41/44 MINOR DASAI MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0200076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JNKOHLI		NO	NO	FY-7
MRIDU		KOHLI	J	J	J	C/O S P CENTRE 41/44 MINOR DASAI MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0200076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JNKOHLI		NO	NO	FY-6
MRIDU		KOHLI	J	J	J	C/O S P CENTRE 41/44 MINOR DASAI MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0200076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JNKOHLI		NO	NO	FY-5
MRIDU		KOHLI	J	J	J	C/O S P CENTRE 41/44 MINOR DASAI MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0200076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JNKOHLI		NO	NO	FY-3
MRIDU		KOHLI	J	J	J	C/O S P CENTRE 41/44 MINOR DASAI MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0200076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JNKOHLI		NO	NO	FY-4
MANEESH	GAJANAN	THAKURDESAI	NA	NA	NA	PLOT NO X-21 MIDC BEHIND T R P RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PM0200081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MOHINI		DEVI	V	V	V	C/O V TRIPATHI & CO 8-E HANSALAYA, 15, BARAKHAMBA ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHINI		DEVI	V	V	V	C/O V TRIPATHI & CO 8-E HANSALAYA, 15, BARAKHAMBA ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MOHINI		DEVI	V	V	V	C/O V TRIPATHI & CO 8-E HANSALAYA, 15, BARAKHAMBA ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHINI		DEVI	V	V	V	C/O V TRIPATHI & CO 8-E HANSALAYA, 15, BARAKHAMBA ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHINI		DEVI	V	V	V	C/O V TRIPATHI & CO 8-E HANSALAYA, 15, BARAKHAMBA ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MOHINI		DEVI	V	V	V	C/O V TRIPATHI & CO 8-E HANSALAYA, 15, BARAKHAMBA ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MOHINI		DEVI	V	V	V	C/O V TRIPATHI & CO 8-E HANSALAYA, 15, BARAKHAMBA ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MAYURA	VASANT	PARASNIS	NA	NA	NA	ABHIMAN APPARTMENT 33/2 KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UJWALAVASANTPARASNIS		NO	NO	FY-5
MAYURA	VASANT	PARASNIS	NA	NA	NA	ABHIMAN APPARTMENT 33/2 KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UJWALAVASANTPARASNIS		NO	NO	FY-7
MAYURA	VASANT	PARASNIS	NA	NA	NA	ABHIMAN APPARTMENT 33/2 KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UJWALAVASANTPARASNIS		NO	NO	FY-1
MAYURA	VASANT	PARASNIS	NA	NA	NA	ABHIMAN APPARTMENT 33/2 KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UJWALAVASANTPARASNIS		NO	NO	FY-2
MAYURA	VASANT	PARASNIS	NA	NA	NA	ABHIMAN APPARTMENT 33/2 KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UJWALAVASANTPARASNIS		NO	NO	FY-6
MAYURA	VASANT	PARASNIS	NA	NA	NA	ABHIMAN APPARTMENT 33/2 KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UJWALAVASANTPARASNIS		NO	NO	FY-3
MAYURA	VASANT	PARASNIS	NA	NA	NA	ABHIMAN APPARTMENT 33/2 KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UJWALAVASANTPARASNIS		NO	NO	FY-4
MAMTA		TULSHYAN	MANOJ	MANOJ	MANOJ	22 NARAYANTALA WEST CHAMELI APARTMENT 3RD FLOOR, FLAT NO 3A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PM0200117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MRIGAWATI		SINGH	NA	NA	NA	7/111 GITA BUILDING, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENASINGH		NO	NO	FY-5
MRIGAWATI		SINGH	NA	NA	NA	7/111 GITA BUILDING, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENASINGH		NO	NO	FY-1
MRIGAWATI		SINGH	NA	NA	NA	7/111 GITA BUILDING, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENASINGH		NO	NO	FY-7
MRIGAWATI		SINGH	NA	NA	NA	7/111 GITA BUILDING, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENASINGH		NO	NO	FY-2
MRIGAWATI		SINGH	NA	NA	NA	7/111 GITA BUILDING, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PM0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENASINGH		NO	NO	FY-3
MOHAMMED	ZAKIRHUSSAIN	PATEL	KASIM	KASIM	KASIM	D-11 KABIR COMPLEX MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	PM0200132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MOHAMMED	ZAKIRHUSSAIN	PATEL	KASIM	KASIM	KASIM	D-11 KABIR COMPLEX MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	PM0200132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MOHAMMED	ZAKIRHUSSAIN	PATEL	KASIM	KASIM	KASIM	D-11 KABIR COMPLEX MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	PM0200132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MOHAMMED	ZAKIRHUSSAIN	PATEL	KASIM	KASIM	KASIM	D-11 KABIR COMPLEX MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	PM0200132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MOHAMMED	ZAKIRHUSSAIN	PATEL	KASIM	KASIM	KASIM	D-11 KABIR COMPLEX MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	PM0200132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONIKA		JAIN	HEMANT	HEMANT	HEMANT	H NO 284/F BLOCK -B PHASE-I SUSHANT LOK GURGAON	INDIA	HARYANA	GURGAON	122001	PM0200145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MONIKA		JAIN	HEMANT	HEMANT	HEMANT	H NO 284/F BLOCK -B PHASE-I SUSHANT LOK GURGAON	INDIA	HARYANA	GURGAON	122001	PM0200145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MONIKA		JAIN	HEMANT	HEMANT	HEMANT	H NO 284/F BLOCK -B PHASE-I SUSHANT LOK GURGAON	INDIA	HARYANA	GURGAON	122001	PM0200145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	S	GOWRAMMA	NA	NA	NA	427 9TH MAIN ROAD SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PM0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSHAMADEVI		NO	NO	FY-7
M	S	GOWRAMMA	NA	NA	NA	427 9TH MAIN ROAD SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PM0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSHAMADEVI		NO	NO	FY-6
M	S	GOWRAMMA	NA	NA	NA	427 9TH MAIN ROAD SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PM0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KSHAMADEVI		NO	NO	FY-4
M	S	GOWRAMMA	NA	NA	NA	427 9TH MAIN ROAD SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PM0200190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSHAMADEVI		NO	NO	FY-5
MALTI	KAMLAKAR	GHODKE	LATE	LATE	LATE	ISHWARI S.NO.253, H.NO. 23 KHESE PARKPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411032	PM0200196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARCHANAKAMLAKARGHODKE		NO	NO	FY-7
MALTI	KAMLAKAR	GHODKE	LATE	LATE	LATE	ISHWARI S.NO.253, H.NO. 23 KHESE PARKPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411032	PM0200196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARCHANAKAMLAKARGHODKE		NO	NO	FY-2
MANOHAR	KESHAV	PATTEKAR	KESHAV	KESHAV	KESHAV	2/16 AMEYA APARTMENTS NETAJI SUBHASH RD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0200198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGEETANITINPATTEKAR		NO	NO	FY-7
MANOHAR	KESHAV	PATTEKAR	KESHAV	KESHAV	KESHAV	2/16 AMEYA APARTMENTS NETAJI SUBHASH RD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0200198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGEETANITINPATTEKAR		NO	NO	FY-1
MANOHAR	KESHAV	PATTEKAR	KESHAV	KESHAV	KESHAV	2/16 AMEYA APARTMENTS NETAJI SUBHASH RD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0200198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGEETANITINPATTEKAR		NO	NO	FY-5
MANOHAR	KESHAV	PATTEKAR	KESHAV	KESHAV	KESHAV	2/16 AMEYA APARTMENTS NETAJI SUBHASH RD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0200198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGEETANITINPATTEKAR		NO	NO	FY-2
MANOHAR	KESHAV	PATTEKAR	KESHAV	KESHAV	KESHAV	2/16 AMEYA APARTMENTS NETAJI SUBHASH RD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0200198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGEETANITINPATTEKAR		NO	NO	FY-6
MANOHAR	KESHAV	PATTEKAR	KESHAV	KESHAV	KESHAV	2/16 AMEYA APARTMENTS NETAJI SUBHASH RD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0200198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETANITINPATTEKAR		NO	NO	FY-3
MANOHAR	KESHAV	PATTEKAR	KESHAV	KESHAV	KESHAV	2/16 AMEYA APARTMENTS NETAJI SUBHASH RD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0200198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGEETANITINPATTEKAR		NO	NO	FY-4
MAHARANI	SURAJ	KUNWAR	LATE	LATE	LATE	5 BHAGWAN DASS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MAHARANI	SURAJ	KUNWAR	LATE	LATE	LATE	5 BHAGWAN DASS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
MAHARANI	SURAJ	KUNWAR	LATE	LATE	LATE	5 BHAGWAN DASS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MAHARANI	SURAJ	KUNWAR	LATE	LATE	LATE	5 BHAGWAN DASS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
MAHARANI	SURAJ	KUNWAR	LATE	LATE	LATE	5 BHAGWAN DASS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0200199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MILIND	BASAPPA	EKUNDE	NA	NA	NA	187 - B AKUND MALA DHANGAR MAD PARISAR GRAM KOROCHI HATKANANGLE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0200207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
MAKARAND	BASAPPA	EKUNDE	NA	NA	NA	HOUSE NO 3148 BEHIND SAINATH WEIGH BRIDGE AT POST - KOROCHI HATKANANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0200208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAKARAND	BASAPPA	EKUNDE	NA	NA	NA	HOUSE NO 3148 BEHIND SAINATH WEIGH BRIDGE AT POST - KOROCHI HATKANANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PM0200208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MANJU		MANTRI	RATAN	RATAN	RATAN	B-701 CITI SCAPE CHS NEAR HOTEL KOHINOOR J B NAGAR ANDHERI KURLA ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0200230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
MANJU		MANTRI	RATAN	RATAN	RATAN	B-701 CITI SCAPE CHS NEAR HOTEL KOHINOOR J B NAGAR ANDHERI KURLA ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PM0200230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MANJIRI	SUNIL	SHIROLE	SUNIL	SUNIL	SUNIL	G-2 ADVEET GENERAL BHOSALE MARG NEXT TO Y B CHAVAN CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PM0200232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	BASHIR	A SHAIKH	NA	NA	NA	A-401, CRESCENT APPARTMENTS KARWARI CO-OP HSG SOCIETY POST KHARODI MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PM0200241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MADHAV	SHRIKRISHNA	LELE	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	AT POST. GOLAP, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415616	PM0200279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MADHAV	SHRIKRISHNA	LELE	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	AT POST. GOLAP, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415616	PM0200279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MILIFRED		PINTO	ALOYSIUS	ALOYSIUS	ALOYSIUS	301 AQSA PALACE 3 DOMINIC COLONY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0200281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MILIFRED		PINTO	ALOYSIUS	ALOYSIUS	ALOYSIUS	301 AQSA PALACE 3 DOMINIC COLONY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0200281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MILIFRED		PINTO	ALOYSIUS	ALOYSIUS	ALOYSIUS	301 AQSA PALACE 3 DOMINIC COLONY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0200281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MILIFRED		PINTO	ALOYSIUS	ALOYSIUS	ALOYSIUS	301 AQSA PALACE 3 DOMINIC COLONY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0200281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MILIFRED		PINTO	ALOYSIUS	ALOYSIUS	ALOYSIUS	301 AQSA PALACE 3 DOMINIC COLONY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0200281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MILIFRED		PINTO	ALOYSIUS	ALOYSIUS	ALOYSIUS	301 AQSA PALACE 3 DOMINIC COLONY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0200281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MILIFRED		PINTO	ALOYSIUS	ALOYSIUS	ALOYSIUS	301 AQSA PALACE 3 DOMINIC COLONY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PM0200281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI		SINGH	SARABJIT	SARABJIT	SARABJIT	C-002 TRINITY TOWER DLF PHASE-V GURGAON	INDIA	HARYANA	GURGAON	122002	PM0200312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
MEENAKSHI		SINGH	SARABJIT	SARABJIT	SARABJIT	C-002 TRINITY TOWER DLF PHASE-V GURGAON	INDIA	HARYANA	GURGAON	122002	PM0200312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
MEENAKSHI		SINGH	SARABJIT	SARABJIT	SARABJIT	C-002 TRINITY TOWER DLF PHASE-V GURGAON	INDIA	HARYANA	GURGAON	122002	PM0200312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
MEENAKSHI		SINGH	SARABJIT	SARABJIT	SARABJIT	C-002 TRINITY TOWER DLF PHASE-V GURGAON	INDIA	HARYANA	GURGAON	122002	PM0200312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
MEENAKSHI		SINGH	SARABJIT	SARABJIT	SARABJIT	C-002 TRINITY TOWER DLF PHASE-V GURGAON	INDIA	HARYANA	GURGAON	122002	PM0200312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
MEENAKSHI		SINGH	SARABJIT	SARABJIT	SARABJIT	C-002 TRINITY TOWER DLF PHASE-V GURGAON	INDIA	HARYANA	GURGAON	122002	PM0200312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
MEENAKSHI		SINGH	SARABJIT	SARABJIT	SARABJIT	C-002 TRINITY TOWER DLF PHASE-V GURGAON	INDIA	HARYANA	GURGAON	122002	PM0200312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
MANORANJAN		OHRI	SH	SH	SH	M/S NANAK CHAND DEV DUTT CLOTH MERCHANT MAIN BAZAR DINANAGAR	INDIA	PUNJAB	GURDASPUR	143531	PM0200313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MANORANJAN		OHRI	SH	SH	SH	M/S NANAK CHAND DEV DUTT CLOTH MERCHANT MAIN BAZAR DINANAGAR	INDIA	PUNJAB	GURDASPUR	143531	PM0200313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MALTI		KHANNA	KAMAL	KAMAL	KAMAL	A -1/32, AZAD APT SHRI AUROBINDO MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PM0200321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
MALTI		KHANNA	KAMAL	KAMAL	KAMAL	A -1/32, AZAD APT SHRI AUROBINDO MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PM0200321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
MALTI		KHANNA	KAMAL	KAMAL	KAMAL	A -1/32, AZAD APT SHRI AUROBINDO MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PM0200321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
MALTI		KHANNA	KAMAL	KAMAL	KAMAL	A -1/32, AZAD APT SHRI AUROBINDO MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PM0200321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
MALTI		KHANNA	KAMAL	KAMAL	KAMAL	A -1/32, AZAD APT SHRI AUROBINDO MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PM0200321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
MANGESH	VENKATRAO	KANTAK	NA	NA	NA	103,1ST FLOOR OM TIRUPATI CO-OP.HOUSING SOCIETY VEER SAVARKARPATH GAJANAN MAHARAJ CHOWK THANE(WEST)	INDIA	MAHARASHTRA	THANE	400602	PM0200362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MANOJ	DHRUVKUMAR	JANI	DHRUVKUMAR	DHRUVKUMAR	DHRUVKUMAR	3 AKSHAR APPARTMENT SRINAGAR SOCIETY GORDHANWATI MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0200366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MANOJ	DHRUVKUMAR	JANI	DHRUVKUMAR	DHRUVKUMAR	DHRUVKUMAR	3 AKSHAR APPARTMENT SRINAGAR SOCIETY GORDHANWATI MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PM0200366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MRINAL	MILINDMADHAV	VABLE	NA	NA	NA	FLAT NO E/28 SWAPNASHILPA HSG. SOCIETY GANESHNAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0200379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MRINAL	MILINDMADHAV	VABLE	NA	NA	NA	FLAT NO E/28 SWAPNASHILPA HSG. SOCIETY GANESHNAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0200379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MRINAL	MILINDMADHAV	VABLE	NA	NA	NA	FLAT NO E/28 SWAPNASHILPA HSG. SOCIETY GANESHNAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0200379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MRINAL	MILINDMADHAV	VABLE	NA	NA	NA	FLAT NO E/28 SWAPNASHILPA HSG. SOCIETY GANESHNAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0200379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MRINAL	MILINDMADHAV	VABLE	NA	NA	NA	FLAT NO E/28 SWAPNASHILPA HSG. SOCIETY GANESHNAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PM0200379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANOJ		AGARWAL	SHYAM	SHYAM	SHYAM	VISHNU PRIYA 1 ANAND VIHAR GUJAR KI THADI NEW SANGANER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PM0200459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MANGALA	VASANTRAO	PATIL	NA	NA	NA	PLOT NO 14 MANISHA BUNGLOW KARMAVEER HOUSING SOCIETY GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PM0200467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
MANGALA	VASANTRAO	PATIL	NA	NA	NA	PLOT NO 14 MANISHA BUNGLOW KARMAVEER HOUSING SOCIETY GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PM0200467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
MANGALA	VASANTRAO	PATIL	NA	NA	NA	PLOT NO 14 MANISHA BUNGLOW KARMAVEER HOUSING SOCIETY GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PM0200467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
MANGALA	VASANTRAO	PATIL	NA	NA	NA	PLOT NO 14 MANISHA BUNGLOW KARMAVEER HOUSING SOCIETY GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PM0200467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
MANGALA	VASANTRAO	PATIL	NA	NA	NA	PLOT NO 14 MANISHA BUNGLOW KARMAVEER HOUSING SOCIETY GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PM0200467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
MANGALA	VASANTRAO	PATIL	NA	NA	NA	PLOT NO 14 MANISHA BUNGLOW KARMAVEER HOUSING SOCIETY GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PM0200467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
MANGALA	VASANTRAO	PATIL	NA	NA	NA	PLOT NO 14 MANISHA BUNGLOW KARMAVEER HOUSING SOCIETY GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PM0200467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MAHABIR	L	AGARWALLA	N	N	N	503 PALM SPRING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0200483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHABIR	L	AGARWALLA	N	N	N	503 PALM SPRING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0200483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MAHABIR	L	AGARWALLA	N	N	N	503 PALM SPRING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0200483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHABIR	L	AGARWALLA	N	N	N	503 PALM SPRING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0200483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAHABIR	L	AGARWALLA	N	N	N	503 PALM SPRING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0200483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MAHABIR	L	AGARWALLA	N	N	N	503 PALM SPRING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PM0200483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
M		THENAPPAN	C	C	C	R 86 FOURTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0200484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M		THENAPPAN	C	C	C	R 86 FOURTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0200484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M		THENAPPAN	C	C	C	R 86 FOURTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0200484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M		THENAPPAN	C	C	C	R 86 FOURTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0200484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M		THENAPPAN	C	C	C	R 86 FOURTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0200484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
M		THENAPPAN	C	C	C	R 86 FOURTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0200484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M		THENAPPAN	C	C	C	R 86 FOURTH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PM0200484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINAL	SANJIV	VAIDYA	SANJIV	SANJIV	SANJIV	77 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0200491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MINAL	SANJIV	VAIDYA	SANJIV	SANJIV	SANJIV	77 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0200491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MINAL	SANJIV	VAIDYA	SANJIV	SANJIV	SANJIV	77 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0200491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MINAL	SANJIV	VAIDYA	SANJIV	SANJIV	SANJIV	77 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0200491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MINAL	SANJIV	VAIDYA	SANJIV	SANJIV	SANJIV	77 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0200491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MINAL	SANJIV	VAIDYA	SANJIV	SANJIV	SANJIV	77 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PM0200491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	S	MEENAKSHI	LATE	LATE	LATE	006 VCN AMOGH APTS A BLOCK 32/16 3RD CROSS 3RD MAIN BEML LAYOUT ISTAPEBASAVESWARANAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0200493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
M	S	MEENAKSHI	LATE	LATE	LATE	006 VCN AMOGH APTS A BLOCK 32/16 3RD CROSS 3RD MAIN BEML LAYOUT ISTAPEBASAVESWARANAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0200493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
M	S	MEENAKSHI	LATE	LATE	LATE	006 VCN AMOGH APTS A BLOCK 32/16 3RD CROSS 3RD MAIN BEML LAYOUT ISTAPEBASAVESWARANAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0200493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
M	S	MEENAKSHI	LATE	LATE	LATE	006 VCN AMOGH APTS A BLOCK 32/16 3RD CROSS 3RD MAIN BEML LAYOUT ISTAPEBASAVESWARANAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0200493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
M	S	MEENAKSHI	LATE	LATE	LATE	006 VCN AMOGH APTS A BLOCK 32/16 3RD CROSS 3RD MAIN BEML LAYOUT ISTAPEBASAVESWARANAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0200493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
M	S	MEENAKSHI	LATE	LATE	LATE	006 VCN AMOGH APTS A BLOCK 32/16 3RD CROSS 3RD MAIN BEML LAYOUT ISTAPEBASAVESWARANAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0200493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
M	S	MEENAKSHI	LATE	LATE	LATE	006 VCN AMOGH APTS A BLOCK 32/16 3RD CROSS 3RD MAIN BEML LAYOUT ISTAPEBASAVESWARANAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PM0200493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRITYUNJOY		GHOSH	NA	NA	NA	11 NEW PANCHANANTALA ROAD MILLENIUM PLAZA 1ST FLOOR A-1 BELGHORIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0200494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRITYUNJOY		GHOSH	NA	NA	NA	11 NEW PANCHANANTALA ROAD MILLENIUM PLAZA 1ST FLOOR A-1 BELGHORIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0200494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRITYUNJOY		GHOSH	NA	NA	NA	11 NEW PANCHANANTALA ROAD MILLENIUM PLAZA 1ST FLOOR A-1 BELGHORIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0200494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRITYUNJOY		GHOSH	NA	NA	NA	11 NEW PANCHANANTALA ROAD MILLENIUM PLAZA 1ST FLOOR A-1 BELGHORIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PM0200494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MISSIONARIES	OF	CHARITY	NA	NA	NA	MISSIONARIES OF CHARITY 54-A A J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PM0200506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MISSIONARIES	OF	CHARITY	NA	NA	NA	MISSIONARIES OF CHARITY 54-A A J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PM0200506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MISSIONARIES	OF	CHARITY	NA	NA	NA	MISSIONARIES OF CHARITY 54-A A J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PM0200506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MISSIONARIES	OF	CHARITY	NA	NA	NA	MISSIONARIES OF CHARITY 54-A A J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PM0200506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
M	LAKSHMI	RATAN	R	R	R	NO 48 TAYLORS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PM0200514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MOHINDER	PAUL	KHARBANDA	NA	NA	NA	A-54 WELCOME APPARTMENT PLOT NO 32 SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PM0200519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		MANJUKHARBANDA		NO	NO	FY-5
MAHENDRA		JAIN	MOOL	MOOL	MOOL	C/O M/S MOOL CHAND AKHAJI OPP EYE HOSPITAL JALORE	INDIA	RAJASTHAN	JALORE	343001	PM0200558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DEEPREKHA		NO	NO	FY-1
MAHENDRA		JAIN	MOOL	MOOL	MOOL	C/O M/S MOOL CHAND AKHAJI OPP EYE HOSPITAL JALORE	INDIA	RAJASTHAN	JALORE	343001	PM0200558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DEEPREKHA		NO	NO	FY-6
MAHENDRA		JAIN	MOOL	MOOL	MOOL	C/O M/S MOOL CHAND AKHAJI OPP EYE HOSPITAL JALORE	INDIA	RAJASTHAN	JALORE	343001	PM0200558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DEEPREKHA		NO	NO	FY-7
MAHENDRA		JAIN	MOOL	MOOL	MOOL	C/O M/S MOOL CHAND AKHAJI OPP EYE HOSPITAL JALORE	INDIA	RAJASTHAN	JALORE	343001	PM0200558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DEEPREKHA		NO	NO	FY-3
M		SUNITA	R	R	R	BUNGLOW -3 13TH AVENUE HAMMIGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PM0200563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
M		SUNITA	R	R	R	BUNGLOW -3 13TH AVENUE HAMMIGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PM0200563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
M		SUNITA	R	R	R	BUNGLOW -3 13TH AVENUE HAMMIGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PM0200563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
M		SUNITA	R	R	R	BUNGLOW -3 13TH AVENUE HAMMIGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PM0200563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
M		SUNITA	R	R	R	BUNGLOW -3 13TH AVENUE HAMMIGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PM0200563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
M		SUNITA	R	R	R	BUNGLOW -3 13TH AVENUE HAMMIGTON ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PM0200563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MAYA		DAS	SHYAMAL	SHYAMAL	SHYAMAL	KASTURI APARTMENT FLAT NO 101 4 JAHURA BAZAR LANE KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PM0200571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MAYA		DAS	SHYAMAL	SHYAMAL	SHYAMAL	KASTURI APARTMENT FLAT NO 101 4 JAHURA BAZAR LANE KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PM0200571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAYA		DAS	SHYAMAL	SHYAMAL	SHYAMAL	KASTURI APARTMENT FLAT NO 101 4 JAHURA BAZAR LANE KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PM0200571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MUNSHI	ABDUL	AZIZ	NA	NA	NA	8-2-293/1/70/A/B MLA COLONY ROAD NO 12 BANJARA HILLS KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0200628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MINAL	ROHIT	SHAH C U SHAH CONSOLID TRUST	ROHIT	ROHIT	ROHIT	HAGUE BUILDING SPROTT ROAD BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0200638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRAGSANGHVICUSHAHCONSOTRUST		NO	NO	FY-7
MINAL	ROHIT	SHAH C U SHAH CONSOLID TRUST	ROHIT	ROHIT	ROHIT	HAGUE BUILDING SPROTT ROAD BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PM0200638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRAGSANGHVICUSHAHCONSOTRUST		NO	NO	FY-3
MADHAV	DATTATRAYA	KENJALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	17 SHANTANU SHRI SIDDHIVINAYAK SOCIETY NEAR KARVE STATUE KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PM0200674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MALTIBEN	SHASHIKANT	KAPADIA	NA	NA	NA	11/538 VADA CHAUTA OPP GHANTI SURAT	INDIA	GUJARAT	SURAT	395003	PM0200679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MALTIBEN	SHASHIKANT	KAPADIA	NA	NA	NA	11/538 VADA CHAUTA OPP GHANTI SURAT	INDIA	GUJARAT	SURAT	395003	PM0200679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MUKESH		SHARDA	LALIT	LALIT	LALIT	47 GREEN PARK GOKULDHAM NEAR EKLAVYA SCHOOL SHANTIPURA CHOWKDI SANATHALSANAND AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382210	PM0200684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025				NO	NO	FY-1
MALVIKA	KAUSHAL	SHAH	KAUSHAL	KAUSHAL	KAUSHAL	50, SWADHIN SADAN BUILDING, FLAT NO 3, C ROAD, OPP CHURCHGATE STATION,CHURCHGATE WEST, MUMBAI MAHARA	INDIA	MAHARASHTRA	MUMBAI	400020	PM0200691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030	NIDHIKAUSHALSHAH			NO	NO	FY-6
N	S	MEHTA	NIL	NIL	NIL	B-12 SHANTINIKETAN APPTS, SUMAL DAIRY ROAD, SURAT	INDIA	GUJARAT	SURAT	395008	PN0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
N	S	MEHTA	NIL	NIL	NIL	B-12 SHANTINIKETAN APPTS, SUMAL DAIRY ROAD, SURAT	INDIA	GUJARAT	SURAT	395008	PN0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
N	S	MEHTA	NIL	NIL	NIL	B-12 SHANTINIKETAN APPTS, SUMAL DAIRY ROAD, SURAT	INDIA	GUJARAT	SURAT	395008	PN0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1882.50	11-SEP-2030				NO	NO	FY-6
N	S	MEHTA	NIL	NIL	NIL	B-12 SHANTINIKETAN APPTS, SUMAL DAIRY ROAD, SURAT	INDIA	GUJARAT	SURAT	395008	PN0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
N	S	MEHTA	NIL	NIL	NIL	B-12 SHANTINIKETAN APPTS, SUMAL DAIRY ROAD, SURAT	INDIA	GUJARAT	SURAT	395008	PN0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
N	S	MEHTA	NIL	NIL	NIL	B-12 SHANTINIKETAN APPTS, SUMAL DAIRY ROAD, SURAT	INDIA	GUJARAT	SURAT	395008	PN0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
N	S	MEHTA	NIL	NIL	NIL	B-12 SHANTINIKETAN APPTS, SUMAL DAIRY ROAD, SURAT	INDIA	GUJARAT	SURAT	395008	PN0000511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
NAINMAL	S	KHIVSARA	SHANTILAL	SHANTILAL	SHANTILAL	SHA BHOLAJI PUNAMCHAND & CO COMMISSION AGENTS SHORAPUR DIST GULBARGASHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PN0000557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NAINMAL	S	KHIVSARA	SHANTILAL	SHANTILAL	SHANTILAL	SHA BHOLAJI PUNAMCHAND & CO COMMISSION AGENTS SHORAPUR DIST GULBARGASHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PN0000557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NAINMAL	S	KHIVSARA	SHANTILAL	SHANTILAL	SHANTILAL	SHA BHOLAJI PUNAMCHAND & CO COMMISSION AGENTS SHORAPUR DIST GULBARGASHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PN0000557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NAINMAL	S	KHIVSARA	SHANTILAL	SHANTILAL	SHANTILAL	SHA BHOLAJI PUNAMCHAND & CO COMMISSION AGENTS SHORAPUR DIST GULBARGASHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PN0000557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NAINMAL	S	KHIVSARA	SHANTILAL	SHANTILAL	SHANTILAL	SHA BHOLAJI PUNAMCHAND & CO COMMISSION AGENTS SHORAPUR DIST GULBARGASHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PN0000557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NAINMAL	S	KHIVSARA	SHANTILAL	SHANTILAL	SHANTILAL	SHA BHOLAJI PUNAMCHAND & CO COMMISSION AGENTS SHORAPUR DIST GULBARGASHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PN0000557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NAINMAL	S	KHIVSARA	SHANTILAL	SHANTILAL	SHANTILAL	SHA BHOLAJI PUNAMCHAND & CO COMMISSION AGENTS SHORAPUR DIST GULBARGASHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PN0000557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
KAVITA		KAPOOR	MR	MR	MR	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0000575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	15-SEP-2029		VARUNKHANNA		NO	NO	FY-5
KAVITA		KAPOOR	MR	MR	MR	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0000575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	08-OCT-2025		VARUNKHANNA		NO	NO	FY-1
KAVITA		KAPOOR	MR	MR	MR	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0000575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	20-MAR-2027		VARUNKHANNA		NO	NO	FY-3
KAVITA		KAPOOR	MR	MR	MR	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0000575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	30-SEP-2026		VARUNKHANNA		NO	NO	FY-2
KAVITA		KAPOOR	MR	MR	MR	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0000575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	04-OCT-2028		VARUNKHANNA		NO	NO	FY-4
NARSINHBHAI	M	CHAUDHARI	MANABHAI	MANABHAI	MANABHAI	AT/PO BORATWADA TA HARIU NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384240	PN0000588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NARSINHBHAI	M	CHAUDHARI	MANABHAI	MANABHAI	MANABHAI	AT/PO BORATWADA TA HARIU NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384240	PN0000588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NARSINHBHAI	M	CHAUDHARI	MANABHAI	MANABHAI	MANABHAI	AT/PO BORATWADA TA HARIU NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384240	PN0000588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARAYANAPPA			BHEEMANNA	BHEEMANNA	BHEEMANNA	DO NO 29 III CROSS WILSONGARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PN0000590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NARAYANAPPA			BHEEMANNA	BHEEMANNA	BHEEMANNA	DO NO 29 III CROSS WILSONGARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PN0000590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NARAYANAPPA			BHEEMANNA	BHEEMANNA	BHEEMANNA	DO NO 29 III CROSS WILSONGARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PN0000590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NARAYANAPPA			BHEEMANNA	BHEEMANNA	BHEEMANNA	DO NO 29 III CROSS WILSONGARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PN0000590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NARAYANAPPA			BHEEMANNA	BHEEMANNA	BHEEMANNA	DO NO 29 III CROSS WILSONGARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PN0000590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
N		PALLAVI	N	N	N	C/O K S VYAS I.P.S. QUATER NO I.D.G.P. OFFICE COMPOUND LAKDIKAPOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PN0000611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
N		PALLAVI	N	N	N	C/O K S VYAS I.P.S. QUATER NO I.D.G.P. OFFICE COMPOUND LAKDIKAPOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PN0000611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
N		PALLAVI	N	N	N	C/O K S VYAS I.P.S. QUATER NO I.D.G.P. OFFICE COMPOUND LAKDIKAPOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PN0000611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
N		PALLAVI	N	N	N	C/O K S VYAS I.P.S. QUATER NO I.D.G.P. OFFICE COMPOUND LAKDIKAPOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PN0000611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		PALLAVI	N	N	N	C/O K S VYAS I.P.S. QUATER NO I.D.G.P. OFFICE COMPOUND LAKDIKAPOOL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PN0000611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SHANTI PRASHAD RAMCHANDRA BARTAN BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SHANTI PRASHAD RAMCHANDRA BARTAN BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SHANTI PRASHAD RAMCHANDRA BARTAN BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SHANTI PRASHAD RAMCHANDRA BARTAN BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SHANTI PRASHAD RAMCHANDRA BARTAN BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SHANTI PRASHAD RAMCHANDRA BARTAN BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NISHABEN	V	PUNJABI	VINODBHAI	VINODBHAI	VINODBHAI	C/O NARENDRA ADHUVARYA MANGLAM 156 MIG. SHASTRI NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PN0000641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
NISHABEN	V	PUNJABI	VINODBHAI	VINODBHAI	VINODBHAI	C/O NARENDRA ADHUVARYA MANGLAM 156 MIG. SHASTRI NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PN0000641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
NISHABEN	V	PUNJABI	VINODBHAI	VINODBHAI	VINODBHAI	C/O NARENDRA ADHUVARYA MANGLAM 156 MIG. SHASTRI NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PN0000641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
NISHABEN	V	PUNJABI	VINODBHAI	VINODBHAI	VINODBHAI	C/O NARENDRA ADHUVARYA MANGLAM 156 MIG. SHASTRI NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PN0000641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
NISHABEN	V	PUNJABI	VINODBHAI	VINODBHAI	VINODBHAI	C/O NARENDRA ADHUVARYA MANGLAM 156 MIG. SHASTRI NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PN0000641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
NEERA		ARORA	PAWAN	PAWAN	PAWAN	38 SAMRAT ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0000659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERA		ARORA	PAWAN	PAWAN	PAWAN	38 SAMRAT ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0000659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEERA		ARORA	PAWAN	PAWAN	PAWAN	38 SAMRAT ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0000659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERA		ARORA	PAWAN	PAWAN	PAWAN	38 SAMRAT ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0000659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEERA		ARORA	PAWAN	PAWAN	PAWAN	38 SAMRAT ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0000659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEHA		PAHUJA	SURINDER	SURINDER	SURINDER	HOUSE NO 944 MOHALLA KOT GANOUR VILLAGE & PO - GANOUR DIST SONIPAT (HARYANA)SONIPAT	INDIA	HARYANA	SONEPAT	131001	PN0000661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEHA		PAHUJA	SURINDER	SURINDER	SURINDER	HOUSE NO 944 MOHALLA KOT GANOUR VILLAGE & PO - GANOUR DIST SONIPAT (HARYANA)SONIPAT	INDIA	HARYANA	SONEPAT	131001	PN0000661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEHA		PAHUJA	SURINDER	SURINDER	SURINDER	HOUSE NO 944 MOHALLA KOT GANOUR VILLAGE & PO - GANOUR DIST SONIPAT (HARYANA)SONIPAT	INDIA	HARYANA	SONEPAT	131001	PN0000661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NSANTHOSH			NAMA	NAMA	NAMA	C/O SARVESHWAR JEWELLERY MART, 136/2B,N.S.C. BOSE ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0000739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NSANTHOSH			NAMA	NAMA	NAMA	C/O SARVESHWAR JEWELLERY MART, 136/2B,N.S.C. BOSE ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0000739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NSANTHOSH			NAMA	NAMA	NAMA	C/O SARVESHWAR JEWELLERY MART, 136/2B,N.S.C. BOSE ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0000739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH	KUMAR	LATH	LATE	LATE	LATE	N.P. DISTRIBUTORS, OLD EXCHANGE ROAD, RAXAUL BIHAR. RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0000748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	LATH	LATE	LATE	LATE	N.P. DISTRIBUTORS, OLD EXCHANGE ROAD, RAXAUL BIHAR. RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0000748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	LATH	LATE	LATE	LATE	N.P. DISTRIBUTORS, OLD EXCHANGE ROAD, RAXAUL BIHAR. RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0000748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	LATH	LATE	LATE	LATE	N.P. DISTRIBUTORS, OLD EXCHANGE ROAD, RAXAUL BIHAR. RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0000748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH	KUMAR	LATH	LATE	LATE	LATE	N.P. DISTRIBUTORS, OLD EXCHANGE ROAD, RAXAUL BIHAR. RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0000748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	LATH	LATE	LATE	LATE	N.P. DISTRIBUTORS, OLD EXCHANGE ROAD, RAXAUL BIHAR. RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0000748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	LATH	LATE	LATE	LATE	N.P. DISTRIBUTORS, OLD EXCHANGE ROAD, RAXAUL BIHAR. RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0000748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELIMA	AJIT	SOLANKURKAR	AD	AD	AD	14, CHITANYA, SAVARKAR ROAD, DOMBIVLI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITDATTATRAYASOLANKURKAR		NO	NO	FY-7
NEELIMA	AJIT	SOLANKURKAR	AD	AD	AD	14, CHITANYA, SAVARKAR ROAD, DOMBIVLI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITDATTATRAYASOLANKURKAR		NO	NO	FY-1
NEELIMA	AJIT	SOLANKURKAR	AD	AD	AD	14, CHITANYA, SAVARKAR ROAD, DOMBIVLI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJITDATTATRAYASOLANKURKAR		NO	NO	FY-5
NEELIMA	AJIT	SOLANKURKAR	AD	AD	AD	14, CHITANYA, SAVARKAR ROAD, DOMBIVLI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITDATTATRAYASOLANKURKAR		NO	NO	FY-6
NEELIMA	AJIT	SOLANKURKAR	AD	AD	AD	14, CHITANYA, SAVARKAR ROAD, DOMBIVLI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITDATTATRAYASOLANKURKAR		NO	NO	FY-2
NEELIMA	AJIT	SOLANKURKAR	AD	AD	AD	14, CHITANYA, SAVARKAR ROAD, DOMBIVLI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITDATTATRAYASOLANKURKAR		NO	NO	FY-3
NEELIMA	AJIT	SOLANKURKAR	AD	AD	AD	14, CHITANYA, SAVARKAR ROAD, DOMBIVLI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0000753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJITDATTATRAYASOLANKURKAR		NO	NO	FY-4
NATHA	DAMU	DAHIBHATE	NIL	NIL	NIL	AT BEDSE POST KARUNJ TAL MAVAL PUNE	INDIA	MAHARASHTRA	PUNE	411043	PN0000908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MANGALNATHADAHIBHATE		NO	NO	FY-7
NATHA	DAMU	DAHIBHATE	NIL	NIL	NIL	AT BEDSE POST KARUNJ TAL MAVAL PUNE	INDIA	MAHARASHTRA	PUNE	411043	PN0000908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MANGALNATHADAHIBHATE		NO	NO	FY-3
NAGARAJAN		S	T	T	T	NEW NO.55, MARICHETTY STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PN0000909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NAGARAJAN		S	T	T	T	NEW NO.55, MARICHETTY STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PN0000909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NAGARAJAN		S	T	T	T	NO. 55, MARICHETTY STREET, MANDAVELIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PN0000910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NAGARAJAN		S	T	T	T	NO. 55, MARICHETTY STREET, MANDAVELIPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PN0000910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NIRMAL	KUMAR	AGARWALA	G	G	G	318 CHITTARANIAN AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NIRMAL	KUMAR	AGARWALA	G	G	G	318 CHITTARANIAN AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NIRMAL	KUMAR	AGARWALA	G	G	G	318 CHITTARANIAN AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
NIRMAL	KUMAR	AGARWALA	G	G	G	318 CHITTARANIAN AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		GOENKA	NIL	NIL	NIL	C/O MANASH KAMANA SAW MILL NEW BANSBARI POST JHALJHALIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PN0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NIRMALA		GOENKA	NIL	NIL	NIL	C/O MANASH KAMANA SAW MILL NEW BANSBARI POST JHALJHALIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PN0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		GOENKA	NIL	NIL	NIL	C/O MANASH KAMANA SAW MILL NEW BANSBARI POST JHALJHALIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PN0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		GOENKA	NIL	NIL	NIL	C/O MANASH KAMANA SAW MILL NEW BANSBARI POST JHALJHALIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PN0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA		GOENKA	NIL	NIL	NIL	C/O MANASH KAMANA SAW MILL NEW BANSBARI POST JHALJHALIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PN0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NIRMALA		GOENKA	NIL	NIL	NIL	C/O MANASH KAMANA SAW MILL NEW BANSBARI POST JHALJHALIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PN0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		GOENKA	NIL	NIL	NIL	C/O MANASH KAMANA SAW MILL NEW BANSBARI POST JHALJHALIA MALDA	INDIA	WEST BENGAL	MALDA	732102	PN0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NIVEDITA		MUKERJI	DIPAK	DIPAK	DIPAK	40/2 J K GHOSAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PN0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DIPAKMUKHERJI		NO	NO	FY-1
NIVEDITA		MUKERJI	DIPAK	DIPAK	DIPAK	40/2 J K GHOSAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PN0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DIPAKMUKHERJI		NO	NO	FY-5
NIVEDITA		MUKERJI	DIPAK	DIPAK	DIPAK	40/2 J K GHOSAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PN0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DIPAKMUKHERJI		NO	NO	FY-7
NIVEDITA		MUKERJI	DIPAK	DIPAK	DIPAK	40/2 J K GHOSAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PN0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DIPAKMUKHERJI		NO	NO	FY-3
NIVEDITA		MUKERJI	DIPAK	DIPAK	DIPAK	40/2 J K GHOSAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PN0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DIPAKMUKHERJI		NO	NO	FY-2
NIVEDITA		MUKERJI	DIPAK	DIPAK	DIPAK	40/2 J K GHOSAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PN0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DIPAKMUKHERJI		NO	NO	FY-6
NIVEDITA		MUKERJI	DIPAK	DIPAK	DIPAK	40/2 J K GHOSAL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	PN0001531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DIPAKMUKHERJI		NO	NO	FY-4
NISHI		BHATNAGAR	NIL	NIL	NIL	Q-43 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
NISHI		BHATNAGAR	NIL	NIL	NIL	Q-43 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
NISHI		BHATNAGAR	NIL	NIL	NIL	Q-43 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
NISHI		BHATNAGAR	NIL	NIL	NIL	Q-43 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NISHI		BHATNAGAR	NIL	NIL	NIL	Q-43 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
NISHI		BHATNAGAR	NIL	NIL	NIL	Q-43 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
NAVNEET		KUMAR	BRIJ	BRIJ	BRIJ	C/O RAHTULAL MADANLAL BAZAR MOREGANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0001544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025		MADANLALGUPTA		NO	NO	FY-1
NAVNEET		KUMAR	BRIJ	BRIJ	BRIJ	C/O RAHTULAL MADANLAL BAZAR MOREGANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0001544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026		MADANLALGUPTA		NO	NO	FY-2
NAVNEET		KUMAR	BRIJ	BRIJ	BRIJ	C/O RAHTULAL MADANLAL BAZAR MOREGANJ SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0001544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027		MADANLALGUPTA		NO	NO	FY-3
NARESH	CHANDRA	AGRAWAL	JAGDISH	JAGDISH	JAGDISH	M/S MONA & CO NADRAI GATE KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	PN0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	CHANDRA	AGRAWAL	JAGDISH	JAGDISH	JAGDISH	M/S MONA & CO NADRAI GATE KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	PN0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH	CHANDRA	AGRAWAL	JAGDISH	JAGDISH	JAGDISH	M/S MONA & CO NADRAI GATE KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	PN0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	CHANDRA	AGRAWAL	JAGDISH	JAGDISH	JAGDISH	M/S MONA & CO NADRAI GATE KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	PN0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH	CHANDRA	AGRAWAL	JAGDISH	JAGDISH	JAGDISH	M/S MONA & CO NADRAI GATE KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	PN0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA			UMESH	UMESH	UMESH	HOUSE NO 231, VIJAYA BANK LAYOUT BILEKAHAALLI POST B/H I.I.M.BANNARGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PN0001554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
N	B	SUBASHINI	N	N	N	G 101 MAHESWARI NAGAR M I D C ORKAY LANE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PN0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		NDBHUVANAKUMAR		NO	NO	FY-7
N	B	SUBASHINI	N	N	N	G 101 MAHESWARI NAGAR M I D C ORKAY LANE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PN0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		NDBHUVANAKUMAR		NO	NO	FY-1
N	B	SUBASHINI	N	N	N	G 101 MAHESWARI NAGAR M I D C ORKAY LANE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PN0001561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		NDBHUVANAKUMAR		NO	NO	FY-3
NALINI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	8 PARK VIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4129.50	27-SEP-2031		RAJNIKANTKSHAH		NO	NO	FY-7
NALINI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	8 PARK VIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6608.00	15-SEP-2029		RAJNIKANTKSHAH		NO	NO	FY-5
NALINI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	8 PARK VIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6608.00	04-OCT-2028		RAJNIKANTKSHAH		NO	NO	FY-4
NALINI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	8 PARK VIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4130.00	20-MAR-2027		RAJNIKANTKSHAH		NO	NO	FY-3
NALINI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	8 PARK VIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3097.50	11-SEP-2030		RAJNIKANTKSHAH		NO	NO	FY-6
NAVIN		BHATNAGAR	A	A	A	A 3 206 VIDYANI OLD PIPELINE RD SAHAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVIN		BHATNAGAR	A	A	A	A 3 206 VIDYANI OLD PIPELINE RD SAHAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVIN		BHATNAGAR	A	A	A	A 3 206 VIDYANI OLD PIPELINE RD SAHAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVIN		BHATNAGAR	A	A	A	A 3 206 VIDYANI OLD PIPELINE RD SAHAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVIN		BHATNAGAR	A	A	A	A 3 206 VIDYANI OLD PIPELINE RD SAHAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NASRIN	AKBARALI	DOLARIA	HAIDERALI	HAIDERALI	HAIDERALI	5B/402,ASMITA VINTAGE, ASMITA ENCLAVE,NAYA NAGAR, NEAR N.H.SCHOOL,MIRA ROAD-EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PN0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		AARIFHAIDERALIVIRANI		NO	NO	FY-3
NASRIN	AKBARALI	DOLARIA	HAIDERALI	HAIDERALI	HAIDERALI	5B/402,ASMITA VINTAGE, ASMITA ENCLAVE,NAYA NAGAR, NEAR N.H.SCHOOL,MIRA ROAD-EAST, THANE	INDIA	MAHARASHTRA	THANE	401107	PN0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		AARIFHAIDERALIVIRANI		NO	NO	FY-2
NEETA	BHUPENDRA	LODAYA	B	B	B	1003 SILVER COURT ABOVE UNION BANK OF INDIA M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0001574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHUPENDRALALKHAMS HILODAYA		NO	NO	FY-7
NEETA	BHUPENDRA	LODAYA	B	B	B	1003 SILVER COURT ABOVE UNION BANK OF INDIA M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0001574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHUPENDRALALKHAMS HILODAYA		NO	NO	FY-3
NAYANA	N	RANA	NAVIN	NAVIN	NAVIN	233 ABDUL REMAN STREET 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAYANA	N	RANA	NAVIN	NAVIN	NAVIN	233 ABDUL REMAN STREET 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYANA	N	RANA	NAVIN	NAVIN	NAVIN	233 ABDUL REMAN STREET 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAYANA	N	RANA	NAVIN	NAVIN	NAVIN	233 ABDUL REMAN STREET 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAYANA	N	RANA	NAVIN	NAVIN	NAVIN	233 ABDUL REMAN STREET 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANASAHEB		SHINDE	BHALGURAM	BHALGURAM	BHALGURAM	364-70 SAMUELSTREET R.NO.6,3RD FLR MOHEMEDRAWJI BLDG VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0001576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANASAHEB		SHINDE	BHALGURAM	BHALGURAM	BHALGURAM	364-70 SAMUELSTREET R.NO.6,3RD FLR MOHEMEDRAWJI BLDG VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0001576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARABADA	KUNVER	PARKHANI	AMRITLAL	AMRITLAL	AMRITLAL	B.47, NEW NIKITA PARK NR. SUN N STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHAPARKHANI		NO	NO	FY-1
NARABADA	KUNVER	PARKHANI	AMRITLAL	AMRITLAL	AMRITLAL	B.47, NEW NIKITA PARK NR. SUN N STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHAPARKHANI		NO	NO	FY-3
NARABADA	KUNVER	PARKHANI	AMRITLAL	AMRITLAL	AMRITLAL	B.47, NEW NIKITA PARK NR. SUN N STEP CLUB THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHAPARKHANI		NO	NO	FY-2
NANIK	P	JAGASIA	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	A-402 VASANT VIHAR COMPLEX BEHIND BASANAT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANIK	P	JAGASIA	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	A-402 VASANT VIHAR COMPLEX BEHIND BASANAT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANIK	P	JAGASIA	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	A-402 VASANT VIHAR COMPLEX BEHIND BASANAT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANIK	P	JAGASIA	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	A-402 VASANT VIHAR COMPLEX BEHIND BASANAT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANIK	P	JAGASIA	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	A-402 VASANT VIHAR COMPLEX BEHIND BASANAT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANIK	P	JAGASIA	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	A-402 VASANT VIHAR COMPLEX BEHIND BASANAT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANIK	P	JAGASIA	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	A-402 VASANT VIHAR COMPLEX BEHIND BASANAT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILESH	MANIKANT	RATHOD	MANIKANT	MANIKANT	MANIKANT	15/60 MATRU MANDIR 278/TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NILESH	MANIKANT	RATHOD	MANIKANT	MANIKANT	MANIKANT	15/60 MATRU MANDIR 278/TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NILESH	MANIKANT	RATHOD	MANIKANT	MANIKANT	MANIKANT	15/60 MATRU MANDIR 278/TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NILESH	MANIKANT	RATHOD	MANIKANT	MANIKANT	MANIKANT	15/60 MATRU MANDIR 278/TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NILESH	MANIKANT	RATHOD	MANIKANT	MANIKANT	MANIKANT	15/60 MATRU MANDIR 278/TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0001583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD BLDG LALA DEVIDAYAL RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SKAMALNARAYANSING ASANE		NO	NO	FY-5
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD BLDG LALA DEVIDAYAL RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SKAMALNARAYANSING ASANE		NO	NO	FY-7
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD BLDG LALA DEVIDAYAL RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SKAMALNARAYANSING ASANE		NO	NO	FY-1
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD BLDG LALA DEVIDAYAL RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SKAMALNARAYANSING ASANE		NO	NO	FY-4
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD BLDG LALA DEVIDAYAL RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SKAMALNARAYANSING ASANE		NO	NO	FY-3
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD BLDG LALA DEVIDAYAL RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SKAMALNARAYANSING ASANE		NO	NO	FY-6
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD BLDG LALA DEVIDAYAL RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SKAMALNARAYANSING ASANE		NO	NO	FY-2
NAVIN	K	SHAH	KANTILAL	KANTILAL	KANTILAL	10 KALYAN NIWAS M S MANKIKAR MARG SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0001595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NITANAVINSHAH		NO	NO	FY-5
NAVIN	K	SHAH	KANTILAL	KANTILAL	KANTILAL	10 KALYAN NIWAS M S MANKIKAR MARG SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0001595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NITANAVINSHAH		NO	NO	FY-7
NAVIN	K	SHAH	KANTILAL	KANTILAL	KANTILAL	10 KALYAN NIWAS M S MANKIKAR MARG SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0001595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NITANAVINSHAH		NO	NO	FY-3
NAVIN	K	SHAH	KANTILAL	KANTILAL	KANTILAL	10 KALYAN NIWAS M S MANKIKAR MARG SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0001595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NITANAVINSHAH		NO	NO	FY-4
NEETA	A	DONGRE	TUKARAM	TUKARAM	TUKARAM	B/36 OMEGA APTS 3RD FLOOR SHREE NAGAR SECTOR VII THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PN0001596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MADHAVITARI		NO	NO	FY-1
NEETA	A	DONGRE	TUKARAM	TUKARAM	TUKARAM	B/36 OMEGA APTS 3RD FLOOR SHREE NAGAR SECTOR VII THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PN0001596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MADHAVITARI		NO	NO	FY-3
NEETA	A	DONGRE	TUKARAM	TUKARAM	TUKARAM	B/36 OMEGA APTS 3RD FLOOR SHREE NAGAR SECTOR VII THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PN0001596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MADHAVITARI		NO	NO	FY-2
NATAVARLAL		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	GUJARAT ELECTRICITY BOARD AT CHILODA TA GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382355	PN0001605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NATAVARLAL		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	GUJARAT ELECTRICITY BOARD AT CHILODA TA GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382355	PN0001605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NATAVARLAL		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	GUJARAT ELECTRICITY BOARD AT CHILODA TA GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382355	PN0001605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NALIN	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	C/O PARSNWANATH FINANCE E/4 PARASMANI SOCIETY JAWAHAR CHOWK SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PN0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALIN	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	C/O PARSNWANATH FINANCE E/4 PARASMANI SOCIETY JAWAHAR CHOWK SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PN0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALIN	NATVARLAL	SHAH	NATVARLAL	NATVARLAL	NATVARLAL	C/O PARSNWANATH FINANCE E/4 PARASMANI SOCIETY JAWAHAR CHOWK SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PN0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NATWARLAL	M	SONI	MULCHAND	MULCHAND	MULCHAND	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0001632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
NATWARLAL	M	SONI	MULCHAND	MULCHAND	MULCHAND	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0001632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
NATWARLAL	M	SONI	MULCHAND	MULCHAND	MULCHAND	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0001632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
NATWARLAL	M	SONI	MULCHAND	MULCHAND	MULCHAND	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0001632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
NATWARLAL	M	SONI	MULCHAND	MULCHAND	MULCHAND	2 RAMESHVAR FLATS DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0001632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
NAROTTAM	PRASAD	TIWARI	GAYAPRSAD	GAYAPRSAD	GAYAPRSAD	SMT. SAROJ TIWARI B-204, SAMRAJYA NR. MANAV MANDIR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PN0001650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAROTTAM	PRASAD	TIWARI	GAYAPRSAD	GAYAPRSAD	GAYAPRSAD	SMT. SAROJ TIWARI B-204, SAMRAJYA NR. MANAV MANDIR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PN0001650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAROTTAM	PRASAD	TIWARI	GAYAPRSAD	GAYAPRSAD	GAYAPRSAD	SMT. SAROJ TIWARI B-204, SAMRAJYA NR. MANAV MANDIR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PN0001650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALABEN	INDUPRASAD	DAVE	INDUPRASAD	INDUPRASAD	INDUPRASAD	ABOVE KANU PAN HOUSE PANCH HATDI BAZAR KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PN0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NIRMALABEN	INDUPRASAD	DAVE	INDUPRASAD	INDUPRASAD	INDUPRASAD	ABOVE KANU PAN HOUSE PANCH HATDI BAZAR KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PN0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NIRMALABEN	INDUPRASAD	DAVE	INDUPRASAD	INDUPRASAD	INDUPRASAD	ABOVE KANU PAN HOUSE PANCH HATDI BAZAR KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PN0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NIRMALABEN	INDUPRASAD	DAVE	INDUPRASAD	INDUPRASAD	INDUPRASAD	ABOVE KANU PAN HOUSE PANCH HATDI BAZAR KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PN0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NIRMALABEN	INDUPRASAD	DAVE	INDUPRASAD	INDUPRASAD	INDUPRASAD	ABOVE KANU PAN HOUSE PANCH HATDI BAZAR KALOL N G MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PN0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NATVARBHAI	NAUTAMLAL	THAKER	NAUTAMLAL	NAUTAMLAL	NAUTAMLAL	4 DHAVAL APT., OPP ANAND NIKETAN APTS., JAIN DERASAR ROAD NR DELUXECROSS ROAD NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PN0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAROJBENNATVARBHAI THAKER		NO	NO	FY-7
NATVARBHAI	NAUTAMLAL	THAKER	NAUTAMLAL	NAUTAMLAL	NAUTAMLAL	4 DHAVAL APT., OPP ANAND NIKETAN APTS., JAIN DERASAR ROAD NR DELUXECROSS ROAD NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PN0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJBENNATVARBHAI THAKER		NO	NO	FY-3
NATVARBHAI	NAUTAMLAL	THAKER	NAUTAMLAL	NAUTAMLAL	NAUTAMLAL	4 DHAVAL APT., OPP ANAND NIKETAN APTS., JAIN DERASAR ROAD NR DELUXECROSS ROAD NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PN0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAROJBENNATVARBHAI THAKER		NO	NO	FY-6
NITINKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	MOTI RATANJINI KHADKI DUMRAL BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NITINKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	MOTI RATANJINI KHADKI DUMRAL BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NITINKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	MOTI RATANJINI KHADKI DUMRAL BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NITINKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	MOTI RATANJINI KHADKI DUMRAL BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NITINKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	MOTI RATANJINI KHADKI DUMRAL BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O JAYSON S & CO. 101,LEFT SIDE,1ST FLOOR 120,VENKATESHWARA MARKET AVENUEROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O JAYSON S & CO. 101,LEFT SIDE,1ST FLOOR 120,VENKATESHWARA MARKET AVENUEROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O JAYSON S & CO. 101,LEFT SIDE,1ST FLOOR 120,VENKATESHWARA MARKET AVENUEROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	PRAVEEN	KUMAR	N	N	N	C/O N N SUKUMAR 502/1A ASWATH KATTE RD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
N	PRAVEEN	KUMAR	N	N	N	C/O N N SUKUMAR 502/1A ASWATH KATTE RD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
N	PRAVEEN	KUMAR	N	N	N	C/O N N SUKUMAR 502/1A ASWATH KATTE RD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
N	PRAVEEN	KUMAR	N	N	N	C/O N N SUKUMAR 502/1A ASWATH KATTE RD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
N	PRAVEEN	KUMAR	N	N	N	C/O N N SUKUMAR 502/1A ASWATH KATTE RD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
N	PRAVEEN	KUMAR	N	N	N	C/O N N SUKUMAR 502/1A ASWATH KATTE RD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
N	PRAVEEN	KUMAR	N	N	N	C/O N N SUKUMAR 502/1A ASWATH KATTE RD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0001716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
NAVANEETHAKRISHNA			A	A	A	112/5 5TH MAIN ROAD 1ST FLOOR (TULSI) CHAMARAJIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PN0001719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVANEETHAKRISHNA			A	A	A	112/5 5TH MAIN ROAD 1ST FLOOR (TULSI) CHAMARAJIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PN0001719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVANEETHAKRISHNA			A	A	A	112/5 5TH MAIN ROAD 1ST FLOOR (TULSI) CHAMARAJIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PN0001719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NILESH	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	SURBHI FLATS GROUND FLOOR NEAR DIMPLE APARTMENT LUNSIKHVI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PN0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
NILESH	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	SURBHI FLATS GROUND FLOOR NEAR DIMPLE APARTMENT LUNSIKHVI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PN0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
NIKHIL	JIVANLAL	PATEL	JIVANBHAI	JIVANBHAI	JIVANBHAI	13-A, GOVARDHAN VAN SOCIETY, NEAR RAM NAGAR SOCIETY, NIZAMPURA,VADODARA, GUJARAT	INDIA	GUJARAT	VADODARA	390024	PN0001723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINODINIJIVANLALPAT ELIJVANBHAIKHODIDAS PATEL		NO	NO	FY-6
NARENDRA	L	SHAH	LUCHMANDAS	LUCHMANDAS	LUCHMANDAS	4-3-378/2 DEVAKA MAHAL BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PN0001758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	L	SHAH	LUCHMANDAS	LUCHMANDAS	LUCHMANDAS	4-3-378/2 DEVAKA MAHAL BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PN0001758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	L	SHAH	LUCHMANDAS	LUCHMANDAS	LUCHMANDAS	4-3-378/2 DEVAKA MAHAL BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PN0001758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	L	SHAH	LUCHMANDAS	LUCHMANDAS	LUCHMANDAS	4-3-378/2 DEVAKA MAHAL BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PN0001758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	L	SHAH	LUCHMANDAS	LUCHMANDAS	LUCHMANDAS	4-3-378/2 DEVAKA MAHAL BANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PN0001758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAND	KISHORE	INANI	LAXMINARAYANJI	LAXMINARAYANJI	LAXMINARAYANJI	INANI ELECTRICALS GOL THANA RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PN0001761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAND	KISHORE	INANI	LAXMINARAYANJI	LAXMINARAYANJI	LAXMINARAYANJI	INANI ELECTRICALS GOL THANA RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PN0001761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAGESWARA	RAO	VEMURI	V	V	V	PLOT 84, H. NO. 8-1-301/84, LAKSHMINAGAR COLONY, SHAIKPET NALA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PN0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		HANUMANTHARAOVE MURI		NO	NO	FY-7
NAGINDAS		MASHRU	KURJIBHAI	KURJIBHAI	KURJIBHAI	JALRAM SMRUTI 3CHUHAN FALI PUUNJAB NATIONAL BK ST JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0001778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7420.00	27-SEP-2031				NO	NO	FY-7
NEELA	BIPINCHANDRA	GUSANI	BIPINCAHDNRA	BIPINCAHDNRA	BIPINCAHDNRA	C/O MAHAVIR PROVISION STORES NR KALYANJI TEMPLE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0001781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEELA	BIPINCHANDRA	GUSANI	BIPINCAHDNRA	BIPINCAHDNRA	BIPINCAHDNRA	C/O MAHAVIR PROVISION STORES NR KALYANJI TEMPLE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0001781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NARINDER	NATH	JOSHI	DURGA	DURGA	DURGA	119,1ST FLOOR MBD MARKET G T ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0001787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRATIBHAJOSHI		NO	NO	FY-1
NARINDER	NATH	JOSHI	DURGA	DURGA	DURGA	119,1ST FLOOR MBD MARKET G T ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0001787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRATIBHAJOSHI		NO	NO	FY-5
NARINDER	NATH	JOSHI	DURGA	DURGA	DURGA	119,1ST FLOOR MBD MARKET G T ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0001787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRATIBHAJOSHI		NO	NO	FY-7
NARINDER	NATH	JOSHI	DURGA	DURGA	DURGA	119,1ST FLOOR MBD MARKET G T ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0001787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRATIBHAJOSHI		NO	NO	FY-4
NARINDER	NATH	JOSHI	DURGA	DURGA	DURGA	119,1ST FLOOR MBD MARKET G T ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0001787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRATIBHAJOSHI		NO	NO	FY-2
NARINDER	NATH	JOSHI	DURGA	DURGA	DURGA	119,1ST FLOOR MBD MARKET G T ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0001787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRATIBHAJOSHI		NO	NO	FY-6
NARINDER	NATH	JOSHI	DURGA	DURGA	DURGA	119,1ST FLOOR MBD MARKET G T ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0001787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIBHAJOSHI		NO	NO	FY-3
NAMDEO		BANE	MAHADEO	MAHADEO	MAHADEO	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PN0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAMDEO		BANE	MAHADEO	MAHADEO	MAHADEO	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PN0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NAMDEO		BANE	MAHADEO	MAHADEO	MAHADEO	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PN0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NAMDEO		BANE	MAHADEO	MAHADEO	MAHADEO	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PN0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NAMDEO		BANE	MAHADEO	MAHADEO	MAHADEO	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PN0001791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NEETA		JAIN	PRAKASH	PRAKASH	PRAKASH	DEEP PURA HOUSE, A-55, TALWANDI, KOTA	INDIA	RAJASTHAN	KOTA	324005	PN0001795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEETA		JAIN	PRAKASH	PRAKASH	PRAKASH	DEEP PURA HOUSE, A-55, TALWANDI, KOTA	INDIA	RAJASTHAN	KOTA	324005	PN0001795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAYANKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	NEAR GANESH TEMPLE, PANCH HATDI, VASO, NADIAD, KHAIRA	INDIA	GUJARAT	NADIAD	387380	PN0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAYANKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	NEAR GANESH TEMPLE, PANCH HATDI, VASO, NADIAD, KHAIRA	INDIA	GUJARAT	NADIAD	387380	PN0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAYANKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	NEAR GANESH TEMPLE, PANCH HATDI, VASO, NADIAD, KHAIRA	INDIA	GUJARAT	NADIAD	387380	PN0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAYANKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	NEAR GANESH TEMPLE, PANCH HATDI, VASO, NADIAD, KHAIRA	INDIA	GUJARAT	NADIAD	387380	PN0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAYANKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	NEAR GANESH TEMPLE, PANCH HATDI, VASO, NADIAD, KHAIRA	INDIA	GUJARAT	NADIAD	387380	PN0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAYANKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	NEAR GANESH TEMPLE, PANCH HATDI, VASO, NADIAD, KHAIRA	INDIA	GUJARAT	NADIAD	387380	PN0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAYANKUMAR	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	NEAR GANESH TEMPLE, PANCH HATDI, VASO, NADIAD, KHAIRA	INDIA	GUJARAT	NADIAD	387380	PN0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NITIN	BHALCHANDRA	SOHONI	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.201, PRESTIGE CORNER, NR. ALANKAR POLICE CHOWKEY. KARVE NAGAR.PUNE	INDIA	MAHARASHTRA	PUNE	411052	PN0001834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANOJBHALCHANDRA SOHONI		NO	NO	FY-7
NEELIMA	PRADEEP	DESHPANDE	PRADEEP	PRADEEP	PRADEEP	FLAT NO.B-704, WEST END RIVERVIEW, NR CONVERGYS, NAGRAS ROAD, AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0001839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025		SUKHADARAKESHTRIVEDY		NO	NO	FY-1
NANDKUMAR	SURESH	DEO	SURESH	SURESH	SURESH	F/8 UDYAM NAGARI STATION ROAD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0001841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDKUMAR	SURESH	DEO	SURESH	SURESH	SURESH	F/8 UDYAM NAGARI STATION ROAD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0001841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0001870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0001870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0001870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0001870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5 JAI-RAJ PLOT PRABHA SADAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0001870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NATWARLAL	GOVINDDAS	DOSHI	GOVINDDAS	GOVINDDAS	GOVINDDAS	118 RAMACHA GOT SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0001872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		NANDKUMARVITHALDASDOSHI		NO	NO	FY-5
NATWARLAL	GOVINDDAS	DOSHI	GOVINDDAS	GOVINDDAS	GOVINDDAS	118 RAMACHA GOT SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0001872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		NANDKUMARVITHALDASDOSHI		NO	NO	FY-1
NATWARLAL	GOVINDDAS	DOSHI	GOVINDDAS	GOVINDDAS	GOVINDDAS	118 RAMACHA GOT SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0001872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		NANDKUMARVITHALDASDOSHI		NO	NO	FY-4
NATWARLAL	GOVINDDAS	DOSHI	GOVINDDAS	GOVINDDAS	GOVINDDAS	118 RAMACHA GOT SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0001872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		NANDKUMARVITHALDASDOSHI		NO	NO	FY-2
NATWARLAL	GOVINDDAS	DOSHI	GOVINDDAS	GOVINDDAS	GOVINDDAS	118 RAMACHA GOT SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0001872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		NANDKUMARVITHALDASDOSHI		NO	NO	FY-3
NILESHKUMAR		UMRAWALA	LABNSNANKER	LABNSNANKER	LABNSNANKER	11, MADHAV DEEP SOCIETY, B/H, L. P. SAVANI VIDHYA BHAVAN, PAL-ROAD, SURAT	INDIA	GUJARAT	SURAT	394510	PN0001876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NILESHKUMAR		UMRAWALA	LABNSNANKER	LABNSNANKER	LABNSNANKER	11, MADHAV DEEP SOCIETY, B/H, L. P. SAVANI VIDHYA BHAVAN, PAL-ROAD, SURAT	INDIA	GUJARAT	SURAT	394510	PN0001876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NILESHKUMAR		UMRAWALA	LABNSNANKER	LABNSNANKER	LABNSNANKER	11, MADHAV DEEP SOCIETY, B/H, L. P. SAVANI VIDHYA BHAVAN. PAL-ROAD. SURAT	INDIA	GUJARAT	SURAT	394510	PN0001876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NILESHKUMAR		UMRAWALA	LABNSNANKER	LABNSNANKER	LABNSNANKER	11, MADHAV DEEP SOCIETY, B/H, L. P. SAVANI VIDHYA BHAVAN, PAL-ROAD, SURAT	INDIA	GUJARAT	SURAT	394510	PN0001876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NILESHKUMAR		UMRAWALA	LABNSNANKER	LABNSNANKER	LABNSNANKER	11, MADHAV DEEP SOCIETY, B/H, L. P. SAVANI VIDHYA BHAVAN, PAL-ROAD, SURAT	INDIA	GUJARAT	SURAT	394510	PN0001876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAYANA	MAHENDRA	PATHAK	MAHENDRA	MAHENDRA	MAHENDRA	C/O B R JOSHI C/9/6 WANAKBORI THERMAL POWER STATION TA THASARA DIST KHEDAKHEDA	INDIA	GUJARAT	ANAND	388239	PN0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAYANA	MAHENDRA	PATHAK	MAHENDRA	MAHENDRA	MAHENDRA	C/O B R JOSHI C/9/6 WANAKBORI THERMAL POWER STATION TA THASARA DIST KHEDAKHEDA	INDIA	GUJARAT	ANAND	388239	PN0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAYANA	MAHENDRA	PATHAK	MAHENDRA	MAHENDRA	MAHENDRA	C/O B R JOSHI C/9/6 WANAKBORI THERMAL POWER STATION TA THASARA DIST KHEDAKHEDA	INDIA	GUJARAT	ANAND	388239	PN0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAYANA	MAHENDRA	PATHAK	MAHENDRA	MAHENDRA	MAHENDRA	C/O B R JOSHI C/9/6 WANAKBORI THERMAL POWER STATION TA THASARA DIST KHEDAKHEDA	INDIA	GUJARAT	ANAND	388239	PN0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAYANA	MAHENDRA	PATHAK	MAHENDRA	MAHENDRA	MAHENDRA	C/O B R JOSHI C/9/6 WANAKBORI THERMAL POWER STATION TA THASARA DIST KHEDAKHEDA	INDIA	GUJARAT	ANAND	388239	PN0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NALIN	JETHABHAI	SAMPAT	MATHABHAI	MATHABHAI	MATHABHAI	C-511 ARPIT ENCALVE NR PANCHSHELL GARDEN MAHAVIR NAGAR KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		TARLAMAHESHBHAKTA		NO	NO	FY-5
NARENDRA	R	PAWASKAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	303 ANNAPURNA SADAN TURNEL PAKHADI ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0001933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	R	PAWASKAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	303 ANNAPURNA SADAN TURNEL PAKHADI ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0001933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	R	PAWASKAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	303 ANNAPURNA SADAN TURNEL PAKHADI ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0001933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	R	PAWASKAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	303 ANNAPURNA SADAN TURNEL PAKHADI ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0001933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	R	PAWASKAR	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	303 ANNAPURNA SADAN TURNEL PAKHADI ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0001933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
NAKUL	DUTT	SHARMA	P	P	P	48/22, SUPERHIG SCHEME IIND, AVAS VIKAS COLONY, JHUNSI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211019	PN0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAKTISHOBHANASHARMA		NO	NO	FY-7
NAKUL	DUTT	SHARMA	P	P	P	48/22, SUPERHIG SCHEME IIND, AVAS VIKAS COLONY, JHUNSI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211019	PN0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHAKTISHOBHANASHARMA		NO	NO	FY-6
N	R	VIJAYA KUMAR	N	N	N	NO144 3RD MAIN CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PN0001972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
NAGARAJA		GOPALARAO	GOPALA	GOPALA	GOPALA	35/4UPSTAIRS OUTHOUSE 3RD CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGARAJA		GOPALARAO	GOPALA	GOPALA	GOPALA	35/4UPSTAIRS OUTHOUSE 3RD CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAGARAJA		GOPALARAO	GOPALA	GOPALA	GOPALA	35/4UPSTAIRS OUTHOUSE 3RD CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGARAJA		GOPALARAO	GOPALA	GOPALA	GOPALA	35/4UPSTAIRS OUTHOUSE 3RD CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGARAJA		GOPALARAO	GOPALA	GOPALA	GOPALA	35/4UPSTAIRS OUTHOUSE 3RD CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIHARIKA		KAPOOR	SUNIL	SUNIL	SUNIL	A/621 TECHNOCRAT SOC OFF VIR SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUNILKAPOOR		NO	NO	FY-1
NIHARIKA		KAPOOR	SUNIL	SUNIL	SUNIL	A/621 TECHNOCRAT SOC OFF VIR SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUNILKAPOOR		NO	NO	FY-3
NIHARIKA		KAPOOR	SUNIL	SUNIL	SUNIL	A/621 TECHNOCRAT SOC OFF VIR SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUNILKAPOOR		NO	NO	FY-5
NIHARIKA		KAPOOR	SUNIL	SUNIL	SUNIL	A/621 TECHNOCRAT SOC OFF VIR SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUNILKAPOOR		NO	NO	FY-2
NIHARIKA		KAPOOR	SUNIL	SUNIL	SUNIL	A/621 TECHNOCRAT SOC OFF VIR SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUNILKAPOOR		NO	NO	FY-4
NIVEDITA	VASANT	JAVADEKAR	VASANT	VASANT	VASANT	KANADE BHUWAN BRAHMAN WADI KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PN0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASANTGANESHJAVADEKAR		NO	NO	FY-1
NIVEDITA	VASANT	JAVADEKAR	VASANT	VASANT	VASANT	KANADE BHUWAN BRAHMAN WADI KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PN0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VASANTGANESHJAVADEKAR		NO	NO	FY-5
NIVEDITA	VASANT	JAVADEKAR	VASANT	VASANT	VASANT	KANADE BHUWAN BRAHMAN WADI KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PN0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VASANTGANESHJAVADEKAR		NO	NO	FY-6
NIVEDITA	VASANT	JAVADEKAR	VASANT	VASANT	VASANT	KANADE BHUWAN BRAHMAN WADI KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PN0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASANTGANESHJAVADEKAR		NO	NO	FY-2
NIVEDITA	VASANT	JAVADEKAR	VASANT	VASANT	VASANT	KANADE BHUWAN BRAHMAN WADI KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PN0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASANTGANESHJAVADEKAR		NO	NO	FY-7
NIVEDITA	VASANT	JAVADEKAR	VASANT	VASANT	VASANT	KANADE BHUWAN BRAHMAN WADI KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PN0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASANTGANESHJAVADEKAR		NO	NO	FY-3
NIVEDITA	VASANT	JAVADEKAR	VASANT	VASANT	VASANT	KANADE BHUWAN BRAHMAN WADI KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PN0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VASANTGANESHJAVADEKAR		NO	NO	FY-4
NAINA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	VI/2080 MAHALAXMI CYCLES NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PN0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAINA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	VI/2080 MAHALAXMI CYCLES NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PN0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAINA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	VI/2080 MAHALAXMI CYCLES NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PN0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAINA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	VI/2080 MAHALAXMI CYCLES NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PN0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NAINA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	VI/2080 MAHALAXMI CYCLES NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PN0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAINA	MUKESH	SHAH	MUKESH	MUKESH	MUKESH	VI/2080 MAHALAXMI CYCLES NEW ROAD COCHIN	INDIA	KERALA	COCHIN	682002	PN0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	JAIN	S	S	S	G8 HOUSING BOARD COLONY BHAGAT KI KOTHI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0002030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	JAIN	S	S	S	G8 HOUSING BOARD COLONY BHAGAT KI KOTHI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0002030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	JAIN	S	S	S	G8 HOUSING BOARD COLONY BHAGAT KI KOTHI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0002030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	JAIN	S	S	S	G8 HOUSING BOARD COLONY BHAGAT KI KOTHI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0002030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARESH	KUMAR	JAIN	S	S	S	G8 HOUSING BOARD COLONY BHAGAT KI KOTHI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0002030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	JAIN	S	S	S	G8 HOUSING BOARD COLONY BHAGAT KI KOTHI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0002030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NANDITA		CHAKRABORTY	PRABIR	PRABIR	PRABIR	C/O SATRANARAYANA ASHRAM KANAK VRINDAVAN KALA MAHADEV AMER ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PN0002052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDITA		CHAKRABORTY	PRABIR	PRABIR	PRABIR	C/O SATRANARAYANA ASHRAM KANAK VRINDAVAN KALA MAHADEV AMER ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PN0002052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDITA		CHAKRABORTY	PRABIR	PRABIR	PRABIR	C/O SATRANARAYANA ASHRAM KANAK VRINDAVAN KALA MAHADEV AMER ROADJAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PN0002052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NISHA		CHAUDHARY	JAI	JAI	JAI	4/78 CHOTALA ROAD SANGARIA 335063 SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PN0002054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NISHA		CHAUDHARY	JAI	JAI	JAI	4/78 CHOTALA ROAD SANGARIA 335063 SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PN0002054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NISHA		CHAUDHARY	JAI	JAI	JAI	4/78 CHOTALA ROAD SANGARIA 335063 SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PN0002054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAVNEET		BAIRATHI	LAXMI	LAXMI	LAXMI	1 TA 14 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0002058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15420.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	KUMAR	AGRWAL	B	B	B	148 GURU NANAK PURA JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0002064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	KUMAR	AGRWAL	B	B	B	148 GURU NANAK PURA JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0002064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	KUMAR	AGRWAL	B	B	B	148 GURU NANAK PURA JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0002064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NARESH	CHANDRA	SRIVASTAVA	SHIV	SHIV	SHIV	H NO 124/45 BLOCK C GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PN0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARESH	CHANDRA	SRIVASTAVA	SHIV	SHIV	SHIV	H NO 124/45 BLOCK C GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PN0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARESH	CHANDRA	SRIVASTAVA	SHIV	SHIV	SHIV	H NO 124/45 BLOCK C GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PN0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARESH	CHANDRA	SRIVASTAVA	SHIV	SHIV	SHIV	H NO 124/45 BLOCK C GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PN0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARESH	CHANDRA	SRIVASTAVA	SHIV	SHIV	SHIV	H NO 124/45 BLOCK C GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PN0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARESH	CHANDRA	SRIVASTAVA	SHIV	SHIV	SHIV	H NO 124/45 BLOCK C GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PN0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARESH	CHANDRA	SRIVASTAVA	SHIV	SHIV	SHIV	H NO 124/45 BLOCK C GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PN0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAVEEN		CHANDRA	V	V	V	C/O DR U C VERMA NANDAN NIWAS BERIGANJ GORAKHPUR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PN0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	SHANKARLAL	VISNOI	SHANKARLAL	SHANKARLAL	SHANKARLAL	211/2 SINDH COOP HOUSING SOCIETY, BANER ROAD, AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	SHANKARLAL	VISNOI	SHANKARLAL	SHANKARLAL	SHANKARLAL	211/2 SINDH COOP HOUSING SOCIETY, BANER ROAD, AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	SHANKARLAL	VISNOI	SHANKARLAL	SHANKARLAL	SHANKARLAL	211/2 SINDH COOP HOUSING SOCIETY, BANER ROAD, AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
NARAYANA	RAO	VAITLA	SESHAYYA	SESHAYYA	SESHAYYA	C/O SRI RAMANNA FINANCE CORPN 13-1-55 MAIN ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PN0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NARAYANA	RAO	VAITLA	SESHAYYA	SESHAYYA	SESHAYYA	C/O SRI RAMANNA FINANCE CORPN 13-1-55 MAIN ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PN0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NARAYANA	RAO	VAITLA	SESHAYYA	SESHAYYA	SESHAYYA	C/O SRI RAMANNA FINANCE CORPN 13-1-55 MAIN ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PN0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NAFISABAI	SADIK	DHARIWALLA	SADIK	SADIK	SADIK	DARBARIWADA HUSEINI MANGIL DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PN0002136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAFISABAI	SADIK	DHARIWALLA	SADIK	SADIK	SADIK	DARBARIWADA HUSEINI MANGIL DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PN0002136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAFISABAI	SADIK	DHARIWALLA	SADIK	SADIK	SADIK	DARBARIWADA HUSEINI MANGIL DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PN0002136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAFISABAI	SADIK	DHARIWALLA	SADIK	SADIK	SADIK	DARBARIWADA HUSEINI MANGIL DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PN0002136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAFISABAI	SADIK	DHARIWALLA	SADIK	SADIK	SADIK	DARBARIWADA HUSEINI MANGIL DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PN0002136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVIN	M	KARIA	MAGANLAL	MAGANLAL	MAGANLAL	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PN0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVIN	M	KARIA	MAGANLAL	MAGANLAL	MAGANLAL	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PN0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVIN	M	KARIA	MAGANLAL	MAGANLAL	MAGANLAL	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PN0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVIN	M	KARIA	MAGANLAL	MAGANLAL	MAGANLAL	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PN0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVIN	M	KARIA	MAGANLAL	MAGANLAL	MAGANLAL	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PN0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	S	BASAVARAJA	N	N	N	C/O. OMKAR COMPUTER OFFSETS, 1ST PARALLEL ROAD, DURGIGUDI, SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PN0002147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NISHITA	N	TRIVEDI	NITIN	NITIN	NITIN	B/19,MADHAV NAGAR SOC OPP AKOTA WARD OFFICE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PN0002150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NITINMTRIVEDI		NO	NO	FY-1
NISHITA	N	TRIVEDI	NITIN	NITIN	NITIN	B/19,MADHAV NAGAR SOC OPP AKOTA WARD OFFICE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PN0002150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NITINMTRIVEDI		NO	NO	FY-4
NISHITA	N	TRIVEDI	NITIN	NITIN	NITIN	B/19,MADHAV NAGAR SOC OPP AKOTA WARD OFFICE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PN0002150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITINMTRIVEDI		NO	NO	FY-7
NISHITA	N	TRIVEDI	NITIN	NITIN	NITIN	B/19,MADHAV NAGAR SOC OPP AKOTA WARD OFFICE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PN0002150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITINMTRIVEDI		NO	NO	FY-3
NISHITA	N	TRIVEDI	NITIN	NITIN	NITIN	B/19,MADHAV NAGAR SOC OPP AKOTA WARD OFFICE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PN0002150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NITINMTRIVEDI		NO	NO	FY-2
NISHITA	N	TRIVEDI	NITIN	NITIN	NITIN	B/19,MADHAV NAGAR SOC OPP AKOTA WARD OFFICE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PN0002150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITINMTRIVEDI		NO	NO	FY-6
NISHITA	N	TRIVEDI	NITIN	NITIN	NITIN	B/19,MADHAV NAGAR SOC OPP AKOTA WARD OFFICE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PN0002150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NITINMTRIVEDI		NO	NO	FY-5
NARENDRA	SABU	KOLLIPARA	ANJANEYULU	ANJANEYULU	ANJANEYULU	8-139/1, VYSYA BAZAR CHALLAPALLI 521126 CHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PN0002157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031				NO	NO	FY-7
NIRMAL		JAIN	AJITPRASAD	AJITPRASAD	AJITPRASAD	C/O RADIANT POLYMERS D-74,OKHLA IND AREA,PH I NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PN0002171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		JAIN	AJITPRASAD	AJITPRASAD	AJITPRASAD	C/O RADIANT POLYMERS D-74,OKHLA IND AREA,PH I NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PN0002171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		JAIN	AJITPRASAD	AJITPRASAD	AJITPRASAD	C/O RADIANT POLYMERS D-74,OKHLA IND AREA,PH I NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PN0002171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	A	SHAH	ASHOKCHANDRA	ASHOKCHANDRA	ASHOKCHANDRA	C/O INGERSOLL RAND I LTD MAY BAKER HOUSE S K AHIRE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HANSANSHAH		NO	NO	FY-1
NARENDRA	A	SHAH	ASHOKCHANDRA	ASHOKCHANDRA	ASHOKCHANDRA	C/O INGERSOLL RAND I LTD MAY BAKER HOUSE S K AHIRE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HANSANSHAH		NO	NO	FY-5
NARENDRA	A	SHAH	ASHOKCHANDRA	ASHOKCHANDRA	ASHOKCHANDRA	C/O INGERSOLL RAND I LTD MAY BAKER HOUSE S K AHIRE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HANSANSHAH		NO	NO	FY-2
NARENDRA	A	SHAH	ASHOKCHANDRA	ASHOKCHANDRA	ASHOKCHANDRA	C/O INGERSOLL RAND I LTD MAY BAKER HOUSE S K AHIRE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANSANSHAH		NO	NO	FY-3
NARENDRA	A	SHAH	ASHOKCHANDRA	ASHOKCHANDRA	ASHOKCHANDRA	C/O INGERSOLL RAND I LTD MAY BAKER HOUSE S K AHIRE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HANSANSHAH		NO	NO	FY-4
NARENDRA	DASARI	CHANNAPPA	D	D	D	73/74 C K CHANNAPPA GARDEN LAL BAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PN0002184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		SUDHAKARADASARICH ANNAPPA		NO	NO	FY-7
NADIG		PADMA	N	N	N	C/O CHIDAMBARAIAH 71, SRIKRIPA 8TH MAIN AVALAHALLI BDA LAYOUT B.S.K. 3RDSTAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0002186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SCHIDAMBARAIAH		NO	NO	FY-7
NARESH		CHHAPARIA	MISHRILAL	MISHRILAL	MISHRILAL	C/O CHHAPARIA GAS SERVICE P B NO 740 AT NORTH OFFICE PARA P O HINOD DORANDABIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARESH		CHHAPARIA	MISHRILAL	MISHRILAL	MISHRILAL	C/O CHHAPARIA GAS SERVICE P B NO 740 AT NORTH OFFICE PARA P O HINOO DORANDABIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH		CHHAPARIA	MISHRILAL	MISHRILAL	MISHRILAL	C/O CHHAPARIA GAS SERVICE P B NO 740 AT NORTH OFFICE PARA P O HINOO DORANDABIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH		CHHAPARIA	MISHRILAL	MISHRILAL	MISHRILAL	C/O CHHAPARIA GAS SERVICE P B NO 740 AT NORTH OFFICE PARA P O HINOO DORANDABIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH		CHHAPARIA	MISHRILAL	MISHRILAL	MISHRILAL	C/O CHHAPARIA GAS SERVICE P B NO 740 AT NORTH OFFICE PARA P O HINOO DORANDABIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH		CHHAPARIA	MISHRILAL	MISHRILAL	MISHRILAL	C/O CHHAPARIA GAS SERVICE P B NO 740 AT NORTH OFFICE PARA P O HINOO DORANDABIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH		CHHAPARIA	MISHRILAL	MISHRILAL	MISHRILAL	C/O CHHAPARIA GAS SERVICE P B NO 740 AT NORTH OFFICE PARA P O HINOO DORANDABIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA		AGRAWAL	G	G	G	C/O G C JAIN AGRAWAL & CO SADAR BAZAR SADDANI BLDG RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0002210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NIRMALA		AGRAWAL	G	G	G	C/O G C JAIN AGRAWAL & CO SADAR BAZAR SADDANI BLDG RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0002210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		AGRAWAL	G	G	G	C/O G C JAIN AGRAWAL & CO SADAR BAZAR SADDANI BLDG RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0002210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	KUMARI	SOMANI	HANSRAJ	HANSRAJ	HANSRAJ	H NO 1-37/3 PRABHAT NAGAR COLONY CHAITANYAPURI R R DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PN0002222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALA	KUMARI	SOMANI	HANSRAJ	HANSRAJ	HANSRAJ	H NO 1-37/3 PRABHAT NAGAR COLONY CHAITANYAPURI R R DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PN0002222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	KUMARI	SOMANI	HANSRAJ	HANSRAJ	HANSRAJ	H NO 1-37/3 PRABHAT NAGAR COLONY CHAITANYAPURI R R DIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PN0002222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVIN		LADDHA	SATYANARAYAL	SATYANARAYAL	SATYANARAYAL	1-11-256/B11 , OTS ADVERTISING BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PN0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAVIN		LADDHA	SATYANARAYAL	SATYANARAYAL	SATYANARAYAL	1-11-256/B11 , OTS ADVERTISING BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PN0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAVIN		LADDHA	SATYANARAYAL	SATYANARAYAL	SATYANARAYAL	1-11-256/B11 , OTS ADVERTISING BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PN0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARASIMHA	GORUR	SELVAPILLAI	GORUR	GORUR	GORUR	PLOT 4,BRINDAVAN EXTN., 1ST STAGE,2ND MAIN NEXT TO CANARA BANK MYSORE	INDIA	KARNATAKA	MYSORE	570020	PN0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		SHANTHANARASIMHA GORURSRINIVASGORU RNARASIMHA		NO	NO	FY-1
NARASIMHA	GORUR	SELVAPILLAI	GORUR	GORUR	GORUR	PLOT 4,BRINDAVAN EXTN., 1ST STAGE,2ND MAIN NEXT TO CANARA BANK MYSORE	INDIA	KARNATAKA	MYSORE	570020	PN0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		SHANTHANARASIMHA GORURSRINIVASGORU RNARASIMHA		NO	NO	FY-7
NARASIMHA	GORUR	SELVAPILLAI	GORUR	GORUR	GORUR	PLOT 4,BRINDAVAN EXTN., 1ST STAGE,2ND MAIN NEXT TO CANARA BANK MYSORE	INDIA	KARNATAKA	MYSORE	570020	PN0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		SHANTHANARASIMHA GORURSRINIVASGORU RNARASIMHA		NO	NO	FY-3
NARASIMHA	GORUR	SELVAPILLAI	GORUR	GORUR	GORUR	PLOT 4,BRINDAVAN EXTN., 1ST STAGE,2ND MAIN NEXT TO CANARA BANK MYSORE	INDIA	KARNATAKA	MYSORE	570020	PN0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		SHANTHANARASIMHA GORURSRINIVASGORU RNARASIMHA		NO	NO	FY-6
NARASIMHA	GORUR	SELVAPILLAI	GORUR	GORUR	GORUR	PLOT 4,BRINDAVAN EXTN., 1ST STAGE,2ND MAIN NEXT TO CANARA BANK MYSORE	INDIA	KARNATAKA	MYSORE	570020	PN0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		SHANTHANARASIMHA GORURSRINIVASGORU RNARASIMHA		NO	NO	FY-5
NARASIMHA	GORUR	SELVAPILLAI	GORUR	GORUR	GORUR	PLOT 4,BRINDAVAN EXTN., 1ST STAGE,2ND MAIN NEXT TO CANARA BANK MYSORE	INDIA	KARNATAKA	MYSORE	570020	PN0002233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6300.00	04-OCT-2028		SHANTHANARASIMHA GORURSRINIVASGORU RNARASIMHA		NO	NO	FY-4
NAMITA		SHARMA	SANJIV	SANJIV	SANJIV	13/14 PANJABI BAGH EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PN0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NAMITA		SHARMA	SANJIV	SANJIV	SANJIV	13/14 PANJABI BAGH EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PN0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NAMITA		SHARMA	SANJIV	SANJIV	SANJIV	13/14 PANJABI BAGH EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PN0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NAMITA		SHARMA	SANJIV	SANJIV	SANJIV	13/14 PANJABI BAGH EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PN0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
NAMITA		SHARMA	SANJIV	SANJIV	SANJIV	13/14 PANJABI BAGH EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PN0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NAMITA		SHARMA	SANJIV	SANJIV	SANJIV	13/14 PANJABI BAGH EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PN0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NARKAR	R	SATHE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	508 5TH FLOOR SHASTRI HALL NEW BLDG TARDEO RAOD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0002264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEELANARHARSATHE		NO	NO	FY-7
NARKAR	R	SATHE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	508 5TH FLOOR SHASTRI HALL NEW BLDG TARDEO RAOD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0002264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELANARHARSATHE		NO	NO	FY-3
NARKAR	R	SATHE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	508 5TH FLOOR SHASTRI HALL NEW BLDG TARDEO RAOD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0002264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEELANARHARSATHE		NO	NO	FY-5
NILIMA		MAHESHWARI	GAJENDRA	GAJENDRA	GAJENDRA	D/29 MY LITTLE HOME NORTH SOUTH RD NO 10 GURU NANAK MARG JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
NILIMA		MAHESHWARI	GAJENDRA	GAJENDRA	GAJENDRA	D/29 MY LITTLE HOME NORTH SOUTH RD NO 10 GURU NANAK MARG JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
NILIMA		MAHESHWARI	GAJENDRA	GAJENDRA	GAJENDRA	D/29 MY LITTLE HOME NORTH SOUTH RD NO 10 GURU NANAK MARG JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
NILIMA		MAHESHWARI	GAJENDRA	GAJENDRA	GAJENDRA	D/29 MY LITTLE HOME NORTH SOUTH RD NO 10 GURU NANAK MARG JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	JETHANAND	GURNANI	JETHANAND	JETHANAND	JETHANAND	10/5 UNIK PLOT NO 139 J P RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0002271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPKUMARJETHANAN DGURNANI		NO	NO	FY-5
NIRMALA	JETHANAND	GURNANI	JETHANAND	JETHANAND	JETHANAND	10/5 UNIK PLOT NO 139 J P RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0002271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPKUMARJETHANAN DGURNANI		NO	NO	FY-7
NIRMALA	JETHANAND	GURNANI	JETHANAND	JETHANAND	JETHANAND	10/5 UNIK PLOT NO 139 J P RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0002271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPKUMARJETHANAN DGURNANI		NO	NO	FY-3
NIRMALA	JETHANAND	GURNANI	JETHANAND	JETHANAND	JETHANAND	10/5 UNIK PLOT NO 139 J P RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0002271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPKUMARJETHANAN DGURNANI		NO	NO	FY-6
NIRMALA	JETHANAND	GURNANI	JETHANAND	JETHANAND	JETHANAND	10/5 UNIK PLOT NO 139 J P RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0002271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPKUMARJETHANAN DGURNANI		NO	NO	FY-2
NIRMALA	JETHANAND	GURNANI	JETHANAND	JETHANAND	JETHANAND	10/5 UNIK PLOT NO 139 J P RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0002271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPKUMARJETHANAN DGURNANI		NO	NO	FY-4
NIMRTA	SUNIL	RAJENDRA	CINDE	CINDE	CINDE	FLAT 204 PUSHPA BHAVAN NR TELEPHONE BHUVAN COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025		ANJELISHARMA		NO	NO	FY-1
NIMRTA	SUNIL	RAJENDRA	CINDE	CINDE	CINDE	FLAT 204 PUSHPA BHAVAN NR TELEPHONE BHUVAN COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031		ANJELISHARMA		NO	NO	FY-7
NIMRTA	SUNIL	RAJENDRA	CINDE	CINDE	CINDE	FLAT 204 PUSHPA BHAVAN NR TELEPHONE BHUVAN COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027		ANJELISHARMA		NO	NO	FY-3
NIMRTA	SUNIL	RAJENDRA	CINDE	CINDE	CINDE	FLAT 204 PUSHPA BHAVAN NR TELEPHONE BHUVAN COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029		ANJELISHARMA		NO	NO	FY-5
NIMRTA	SUNIL	RAJENDRA	CINDE	CINDE	CINDE	FLAT 204 PUSHPA BHAVAN NR TELEPHONE BHUVAN COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026		ANJELISHARMA		NO	NO	FY-2
NIMRTA	SUNIL	RAJENDRA	CINDE	CINDE	CINDE	FLAT 204 PUSHPA BHAVAN NR TELEPHONE BHUVAN COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2565.00	11-SEP-2030		ANJELISHARMA		NO	NO	FY-6
NIMRTA	SUNIL	RAJENDRA	CINDE	CINDE	CINDE	FLAT 204 PUSHPA BHAVAN NR TELEPHONE BHUVAN COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028		ANJELISHARMA		NO	NO	FY-4
NEELAM		CHOPRA	D	D	D	28 BHAGIRATHI NR AFGHAN CHURCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DWARKADHEESHCHOPRA		NO	NO	FY-1
NEELAM		CHOPRA	D	D	D	28 BHAGIRATHI NR AFGHAN CHURCH COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DWARKADHEESHCHOPRA		NO	NO	FY-2
NALINI		DALMIA	MORARILAL	MORARILAL	MORARILAL	44 JOLLY MAKER APT NO 3 119 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALINI		DALMIA	MORARILAL	MORARILAL	MORARILAL	44 JOLLY MAKER APT NO 3 119 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINI		DALMIA	MORARILAL	MORARILAL	MORARILAL	44 JOLLY MAKER APT NO 3 119 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALINI		DALMIA	MORARILAL	MORARILAL	MORARILAL	44 JOLLY MAKER APT NO 3 119 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI		DALMIA	MORARILAL	MORARILAL	MORARILAL	44 JOLLY MAKER APT NO 3 119 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NITIN		KAMPANI	NARSHIDAS	NARSHIDAS	NARSHIDAS	C/O.VINAYAKI ARTS, 57, BAZARGATE STREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HINAKAMPANI		NO	NO	FY-1
NITIN		KAMPANI	NARSHIDAS	NARSHIDAS	NARSHIDAS	C/O.VINAYAKI ARTS, 57, BAZARGATE STREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0002288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HINAKAMPANI		NO	NO	FY-2
NIKHIL		SHAH	JAYANT	JAYANT	JAYANT	46 NIHARIKA BUNGALOWS, OPP HIMMATLAL PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIKHIL		SHAH	JAYANT	JAYANT	JAYANT	46 NIHARIKA BUNGALOWS, OPP HIMMATLAL PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIKHIL		SHAH	JAYANT	JAYANT	JAYANT	46 NIHARIKA BUNGALOWS, OPP HIMMATLAL PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIKHIL		SHAH	JAYANT	JAYANT	JAYANT	46 NIHARIKA BUNGALOWS, OPP HIMMATLAL PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIKHIL		SHAH	JAYANT	JAYANT	JAYANT	46 NIHARIKA BUNGALOWS, OPP HIMMATLAL PARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAYANA		NAIK	ASHVIN	ASHVIN	ASHVIN	2A SHRINIKETAN SOCIETY U S MANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAYANA		NAIK	ASHVIN	ASHVIN	ASHVIN	2A SHRINIKETAN SOCIETY U S MANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	30-SEP-2026				NO	NO	FY-2
NEHA		BAKHTARWALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	BLOCK L FLAT NO.8, BHAVNA FLATS, AT. NARAYAN NAGAR, PALDI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0002333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEHA		BAKHTARWALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	BLOCK L FLAT NO.8, BHAVNA FLATS, AT. NARAYAN NAGAR, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0002333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEHA		BAKHTARWALA	JAYANTILAL	JAYANTILAL	JAYANTILAL	BLOCK L FLAT NO.8, BHAVNA FLATS, AT. NARAYAN NAGAR, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0002333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEHABEN		JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	BLOCK L FLAT NO.8, BHAVNA FLATS, AT. NARAYAN NAGAR, PALDI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0002335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEHABEN		JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	BLOCK L FLAT NO.8, BHAVNA FLATS, AT. NARAYAN NAGAR, PALDI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0002335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEHABEN		JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	BLOCK L FLAT NO.8, BHAVNA FLATS, AT. NARAYAN NAGAR, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0002335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI	BIPIN	DAVE	NIL	NIL	NIL	11 MONA NAGAR SOCIETY OPP NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NALINI	BIPIN	DAVE	NIL	NIL	NIL	11 MONA NAGAR SOCIETY OPP NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NALINI	BIPIN	DAVE	NIL	NIL	NIL	11 MONA NAGAR SOCIETY OPP NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NALINI	BIPIN	DAVE	NIL	NIL	NIL	11 MONA NAGAR SOCIETY OPP NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NALINI	BIPIN	DAVE	NIL	NIL	NIL	11 MONA NAGAR SOCIETY OPP NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NUTAN		SHUKLA	AMBRISH	AMBRISH	AMBRISH	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
NUTAN		SHUKLA	AMBRISH	AMBRISH	AMBRISH	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
NUTAN		SHUKLA	AMBRISH	AMBRISH	AMBRISH	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
NUTAN		SHUKLA	AMBRISH	AMBRISH	AMBRISH	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
NUTAN		SHUKLA	AMBRISH	AMBRISH	AMBRISH	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
NUTAN		SHUKLA	AMBRISH	AMBRISH	AMBRISH	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
NUTAN		SHUKLA	AMBRISH	AMBRISH	AMBRISH	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
NAYANA		METHA	RAJU	RAJU	RAJU	1597 SHRIRAMJIINISHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
NAYANA		METHA	RAJU	RAJU	RAJU	1597 SHRIRAMJIINISHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
NAYANA		METHA	RAJU	RAJU	RAJU	1597 SHRIRAMJIINISHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0002341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
NEELAM	CHANDRAVADAN	SHAH	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	10 JAGAT JANAI SOCIETY POLYTECHNIC AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	15-SEP-2029				NO	NO	FY-5
NEELAM	CHANDRAVADAN	SHAH	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	10 JAGAT JANAI SOCIETY POLYTECHNIC AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEELAM	CHANDRAVADAN	SHAH	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	10 JAGAT JANAI SOCIETY POLYTECHNIC AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NEELAM	CHANDRAVADAN	SHAH	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	10 JAGAT JANAI SOCIETY POLYTECHNIC AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEELAM	CHANDRAVADAN	SHAH	CHANDRAVADAN	CHANDRAVADAN	CHANDRAVADAN	10 JAGAT JANAI SOCIETY POLYTECHNIC AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0002348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NARPATCHAND		JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O BABULAL NATHMAL 3 MARUDHAR SOC RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PN0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARPATCHAND		JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O BABULAL NATHMAL 3 MARUDHAR SOC RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PN0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARPATCHAND		JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O BABULAL NATHMAL 3 MARUDHAR SOC RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PN0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILESHKUMAR	FULCHAND	SANGHAVI	FULCHAND	FULCHAND	FULCHAND	5 SANSKAR SOCIETY SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KETKINILESHKUMARSANGHAVI		NO	NO	FY-1
NILESHKUMAR	FULCHAND	SANGHAVI	FULCHAND	FULCHAND	FULCHAND	5 SANSKAR SOCIETY SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KETKINILESHKUMARSANGHAVI		NO	NO	FY-7
NILESHKUMAR	FULCHAND	SANGHAVI	FULCHAND	FULCHAND	FULCHAND	5 SANSKAR SOCIETY SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KETKINILESHKUMARSANGHAVI		NO	NO	FY-5
NILESHKUMAR	FULCHAND	SANGHAVI	FULCHAND	FULCHAND	FULCHAND	5 SANSKAR SOCIETY SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KETKINILESHKUMARSANGHAVI		NO	NO	FY-3
NILESHKUMAR	FULCHAND	SANGHAVI	FULCHAND	FULCHAND	FULCHAND	5 SANSKAR SOCIETY SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KETKINILESHKUMARSANGHAVI		NO	NO	FY-4
NILESHKUMAR	FULCHAND	SANGHAVI	FULCHAND	FULCHAND	FULCHAND	5 SANSKAR SOCIETY SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KETKINILESHKUMARSANGHAVI		NO	NO	FY-2
NILESHKUMAR	FULCHAND	SANGHAVI	FULCHAND	FULCHAND	FULCHAND	5 SANSKAR SOCIETY SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KETKINILESHKUMARSANGHAVI		NO	NO	FY-6
NIRALEE		PATADIA	MUKESH	MUKESH	MUKESH	47 PRAMANIK SOCIETY RADHASWAMI ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0002399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025		MEENALPATADIA		NO	NO	FY-1
NIRALEE		PATADIA	MUKESH	MUKESH	MUKESH	47 PRAMANIK SOCIETY RADHASWAMI ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0002399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	15-SEP-2029		MEENALPATADIA		NO	NO	FY-5
NIRALEE		PATADIA	MUKESH	MUKESH	MUKESH	47 PRAMANIK SOCIETY RADHASWAMI ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0002399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026		MEENALPATADIA		NO	NO	FY-2
NIRALEE		PATADIA	MUKESH	MUKESH	MUKESH	47 PRAMANIK SOCIETY RADHASWAMI ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0002399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027		MEENALPATADIA		NO	NO	FY-3
NIRALEE		PATADIA	MUKESH	MUKESH	MUKESH	47 PRAMANIK SOCIETY RADHASWAMI ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0002399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	04-OCT-2028		MEENALPATADIA		NO	NO	FY-4
NIRMAL	B	SHAH	BIPIN	BIPIN	BIPIN	AMI A/94 JAGANNATHPURAM SOCIETY NEAR LALBAUG BARODA	INDIA	GUJARAT	VADODARA	390011	PN0002418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIPINSSHAH		NO	NO	FY-7
NEELA		SHETH	KANUBHAI	KANUBHAI	KANUBHAI	C/O, ASHWIN K. SHETH 98, SAMPATRAO COLONY PRODUCTIVITY ROAD ALKAPURIBARODA	INDIA	GUJARAT	VADODARA	390004	PN0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELA		SHETH	KANUBHAI	KANUBHAI	KANUBHAI	C/O, ASHWIN K. SHETH 98, SAMPATRAO COLONY PRODUCTIVITY ROAD ALKAPURIBARODA	INDIA	GUJARAT	VADODARA	390004	PN0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELA		SHETH	KANUBHAI	KANUBHAI	KANUBHAI	C/O, ASHWIN K. SHETH 98, SAMPATRAO COLONY PRODUCTIVITY ROAD ALKAPURIBARODA	INDIA	GUJARAT	VADODARA	390004	PN0002429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEMI	CHAND	JAIN	LATE	LATE	LATE	65 MANOHAR DAS STREET SONAPATTI U5T FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13472.00	15-SEP-2029				NO	NO	FY-5
NEMI	CHAND	JAIN	LATE	LATE	LATE	65 MANOHAR DAS STREET SONAPATTI U5T FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8420.00	27-SEP-2031				NO	NO	FY-7
NIRMALKUMARCHHALANI			INDARCHAND	INDARCHAND	INDARCHAND	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0002453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
NIRMALKUMARCHHALANI			INDARCHAND	INDARCHAND	INDARCHAND	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0002453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
NIRMALKUMARCHHALANI			INDARCHAND	INDARCHAND	INDARCHAND	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0002453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
NIRMALKUMARCHHALANI			INDARCHAND	INDARCHAND	INDARCHAND	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0002453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
NIRMALKUMARCHHALANI			INDARCHAND	INDARCHAND	INDARCHAND	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0002453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
NEETA		CHOHAN	NIL	NIL	NIL	3RD FLOOR EXTN SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0002461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEETA		CHOHAN	NIL	NIL	NIL	3RD FLOOR EXTN SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0002461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEETA		CHOHAN	NIL	NIL	NIL	3RD FLOOR EXTN SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0002461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEETA		CHOHAN	NIL	NIL	NIL	3RD FLOOR EXTN SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0002461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEETA		CHOHAN	NIL	NIL	NIL	3RD FLOOR EXTN SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0002461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEETA		CHOHAN	NIL	NIL	NIL	3RD FLOOR EXTN SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0002461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEETA		CHOHAN	NIL	NIL	NIL	3RD FLOOR EXTN SARAF CHAMBERS MOUNT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0002461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVEEN	KUMAR	JAIN	JOHRI	JOHRI	JOHRI	41 MODEL BASTI N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0002472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISHA		GARG	M	M	M	L-10 KEDAR BUILDING SUBZI MANDI CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISHA		GARG	M	M	M	L-10 KEDAR BUILDING SUBZI MANDI CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NISHA		GARG	M	M	M	L-10 KEDAR BUILDING SUBZI MANDI CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NISHA		GARG	M	M	M	L-10 KEDAR BUILDING SUBZI MANDI CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NISHA		GARG	M	M	M	L-10 KEDAR BUILDING SUBZI MANDI CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAYANA	SUNIL	KARKHANIS	SUNIL	SUNIL	SUNIL	RAGHUKUL VIVEK HOUSING SOCIETY NEAR PADMAVATI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAYANA	SUNIL	KARKHANIS	SUNIL	SUNIL	SUNIL	RAGHUKUL VIVEK HOUSING SOCIETY NEAR PADMAVATI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAYANA	SUNIL	KARKHANIS	SUNIL	SUNIL	SUNIL	RAGHUKUL VIVEK HOUSING SOCIETY NEAR PADMAVATI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAYANA	SUNIL	KARKHANIS	SUNIL	SUNIL	SUNIL	RAGHUKUL VIVEK HOUSING SOCIETY NEAR PADMAVATI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAYANA	SUNIL	KARKHANIS	SUNIL	SUNIL	SUNIL	RAGHUKUL VIVEK HOUSING SOCIETY NEAR PADMAVATI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAYANA	SUNIL	KARKHANIS	SUNIL	SUNIL	SUNIL	RAGHUKUL VIVEK HOUSING SOCIETY NEAR PADMAVATI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0002494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAMITA	SURYAKANT	ANGNE	SURYAKANT	SURYAKANT	SURYAKANT	2/3/3A YASHASREE COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PN0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURYAKANTANANTANGNE		NO	NO	FY-7
NAMITA	SURYAKANT	ANGNE	SURYAKANT	SURYAKANT	SURYAKANT	2/3/3A YASHASREE COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PN0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURYAKANTANANTANGNE		NO	NO	FY-1
NAMITA	SURYAKANT	ANGNE	SURYAKANT	SURYAKANT	SURYAKANT	2/3/3A YASHASREE COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PN0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURYAKANTANANTANGNE		NO	NO	FY-5
NAMITA	SURYAKANT	ANGNE	SURYAKANT	SURYAKANT	SURYAKANT	2/3/3A YASHASREE COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PN0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURYAKANTANANTANGNE		NO	NO	FY-4
NAMITA	SURYAKANT	ANGNE	SURYAKANT	SURYAKANT	SURYAKANT	2/3/3A YASHASREE COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PN0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURYAKANTANANTANGNE		NO	NO	FY-6
NAMITA	SURYAKANT	ANGNE	SURYAKANT	SURYAKANT	SURYAKANT	2/3/3A YASHASREE COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PN0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTANANTANGNE		NO	NO	FY-3
NAMITA	SURYAKANT	ANGNE	SURYAKANT	SURYAKANT	SURYAKANT	2/3/3A YASHASREE COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PN0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURYAKANTANANTANGNE		NO	NO	FY-2
NANAKRAM		AGARWAL	CHINRANGILAL	CHINRANGILAL	CHINRANGILAL	AGRASEN SOCIETY S KOREGAON PARK BLOCK NO C/70 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0002498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NANAKRAM		AGARWAL	CHINRANGILAL	CHINRANGILAL	CHINRANGILAL	AGRASEN SOCIETY S KOREGAON PARK BLOCK NO C/70 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0002498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NANAKRAM		AGARWAL	CHINRANGILAL	CHINRANGILAL	CHINRANGILAL	AGRASEN SOCIETY S KOREGAON PARK BLOCK NO C/70 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0002498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NANAKRAM		AGARWAL	CHINRANGILAL	CHINRANGILAL	CHINRANGILAL	AGRASEN SOCIETY S KOREGAON PARK BLOCK NO C/70 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0002498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NANAKRAM		AGARWAL	CHINRANGILAL	CHINRANGILAL	CHINRANGILAL	AGRASEN SOCIETY S KOREGAON PARK BLOCK NO C/70 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0002498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARENDRA		MANIAR	CHAMANLAL	CHAMANLAL	CHAMANLAL	RAJKAMAL APT. A FLAT NO.51,5TH FLOOR RAJKAMAL LANE NEAR GANDHI HOSPITALPAREL-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEENAMANIAR		NO	NO	FY-7
NARENDRA		MANIAR	CHAMANLAL	CHAMANLAL	CHAMANLAL	RAJKAMAL APT. A FLAT NO.51,5TH FLOOR RAJKAMAL LANE NEAR GANDHI HOSPITALPAREL-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEENAMANIAR		NO	NO	FY-6
NARENDRA		MANIAR	CHAMANLAL	CHAMANLAL	CHAMANLAL	RAJKAMAL APT. A FLAT NO.51,5TH FLOOR RAJKAMAL LANE NEAR GANDHI HOSPITALPAREL-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEENAMANIAR		NO	NO	FY-3
NEETA		SHAH	KISHOR	KISHOR	KISHOR	8 NITIN NIWAS M G ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEETA		SHAH	KISHOR	KISHOR	KISHOR	8 NITIN NIWAS M G ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEETA		SHAH	KISHOR	KISHOR	KISHOR	8 NITIN NIWAS M G ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEETA		SHAH	KISHOR	KISHOR	KISHOR	8 NITIN NIWAS M G ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEETA		SHAH	KISHOR	KISHOR	KISHOR	8 NITIN NIWAS M G ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALABEN	RAMCHODLAL	JAJAL	RANCHODLAL	RANCHODLAL	RANCHODLAL	DAMODAR PARK, 6D/1303 , L.B.S.MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YASHWANTRAIHARBHERAMPADIA		NO	NO	FY-1
NIRMALABEN	RAMCHODLAL	JAJAL	RANCHODLAL	RANCHODLAL	RANCHODLAL	DAMODAR PARK, 6D/1303 , L.B.S.MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YASHWANTRAIHARBHERAMPADIA		NO	NO	FY-3
NIRMALABEN	RAMCHODLAL	JAJAL	RANCHODLAL	RANCHODLAL	RANCHODLAL	DAMODAR PARK, 6D/1303 , L.B.S.MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YASHWANTRAIHARBHERAMPADIA		NO	NO	FY-5
NIRMALABEN	RAMCHODLAL	JAJAL	RANCHODLAL	RANCHODLAL	RANCHODLAL	DAMODAR PARK, 6D/1303 , L.B.S.MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YASHWANTRAIHARBHERAMPADIA		NO	NO	FY-2
NIRMALABEN	RAMCHODLAL	JAJAL	RANCHODLAL	RANCHODLAL	RANCHODLAL	DAMODAR PARK, 6D/1303 , L.B.S.MARG, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0002517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YASHWANTRAIHARBHERAMPADIA		NO	NO	FY-4
NARINDAR		BHAVNANI	ARJAN	ARJAN	ARJAN	5 B COSMOPOLIS, 21, L.D. RUPAREL ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	27-SEP-2031				NO	NO	FY-7
NARINDAR		BHAVNANI	ARJAN	ARJAN	ARJAN	5 B COSMOPOLIS, 21, L.D. RUPAREL ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	08-OCT-2025				NO	NO	FY-1
NARINDAR		BHAVNANI	ARJAN	ARJAN	ARJAN	5 B COSMOPOLIS, 21, L.D. RUPAREL ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11072.00	15-SEP-2029				NO	NO	FY-5
NARINDAR		BHAVNANI	ARJAN	ARJAN	ARJAN	5 B COSMOPOLIS, 21, L.D. RUPAREL ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11072.00	04-OCT-2028				NO	NO	FY-4
NARINDAR		BHAVNANI	ARJAN	ARJAN	ARJAN	5 B COSMOPOLIS, 21, L.D. RUPAREL ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	30-SEP-2026				NO	NO	FY-2
NARINDAR		BHAVNANI	ARJAN	ARJAN	ARJAN	5 B COSMOPOLIS, 21, L.D. RUPAREL ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4152.00	11-SEP-2030				NO	NO	FY-6
NARINDAR		BHAVNANI	ARJAN	ARJAN	ARJAN	5 B COSMOPOLIS, 21, L.D. RUPAREL ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0002527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	20-MAR-2027				NO	NO	FY-3
NATVARLAL	CHAMPAKLAL	DESAI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	401 A ANAND BHUVAN V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0002528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025		MADHUPRAKASHDESAI		NO	NO	FY-1
NATVARLAL	CHAMPAKLAL	DESAI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	401 A ANAND BHUVAN V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0002528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	15-SEP-2029		MADHUPRAKASHDESAI		NO	NO	FY-5
NATVARLAL	CHAMPAKLAL	DESAI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	401 A ANAND BHUVAN V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0002528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	04-OCT-2028		MADHUPRAKASHDESAI		NO	NO	FY-4
NATVARLAL	CHAMPAKLAL	DESAI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	401 A ANAND BHUVAN V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0002528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027		MADHUPRAKASHDESAI		NO	NO	FY-3
NATVARLAL	CHAMPAKLAL	DESAI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	401 A ANAND BHUVAN V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0002528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026		MADHUPRAKASHDESAI		NO	NO	FY-2
NAVIN	JOSEPH	D SILVA	JOHN	JOHN	JOHN	15/C, ELCO ARCADE HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0002542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRADIPDSILVA		NO	NO	FY-7
NAVIN	JOSEPH	D SILVA	JOHN	JOHN	JOHN	15/C, ELCO ARCADE HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0002542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRADIPDSILVA		NO	NO	FY-3
NATHALAL	P	GHELANI	PANACHAW	PANACHAW	PANACHAW	23/3,CHAKRABERIA ROAD(SOUTH) HANSALAYA FLAT NO.1A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PN0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NATHALAL	P	GHELANI	PANACHAW	PANACHAW	PANACHAW	23/3,CHAKRABERIA ROAD(SOUTH) HANSALAYA FLAT NO.1A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PN0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NATHALAL	P	GHELANI	PANACHAW	PANACHAW	PANACHAW	23/3,CHAKRABERIA ROAD(SOUTH) HANSALAYA FLAT NO.1A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PN0002596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARAYAN	CHANDRA	BHATTACHARYA	M	M	M	30/A/1/1, RAMCHANDRA MUKHARJEE LANE BARANAGAR , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PN0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NARAYAN	CHANDRA	BHATTACHARYA	M	M	M	30/A/1/1, RAMCHANDRA MUKHARJEE LANE BARANAGAR , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PN0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NARAYAN	CHANDRA	BHATTACHARYA	M	M	M	30/A/1/1, RAMCHANDRA MUKHARJEE LANE BARANAGAR , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PN0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NARAYAN	CHANDRA	BHATTACHARYA	M	M	M	30/A/1/1, RAMCHANDRA MUKHARJEE LANE BARANAGAR , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PN0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	CHANDRA	BHATTACHARYA	M	M	M	30/A/1/1, RAMCHANDRA MUKHARJEE LANE BARANAGAR , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PN0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NIRENDRA	KUMAR	DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PN0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRENDRAKUMARDHAR		NO	NO	FY-7
NIRENDRA	KUMAR	DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PN0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRENDRAKUMARDHAR		NO	NO	FY-2
NIRENDRA	KUMAR	DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PN0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRENDRAKUMARDHAR		NO	NO	FY-1
NIRENDRA	KUMAR	DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PN0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRENDRAKUMARDHAR		NO	NO	FY-6
NIRENDRA	KUMAR	DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PN0002602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRENDRAKUMARDHAR		NO	NO	FY-3
NIRMALA	DEVI	JAIN	BHAGCHAND	BHAGCHAND	BHAGCHAND	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PN0002607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA	DEVI	JAIN	BHAGCHAND	BHAGCHAND	BHAGCHAND	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PN0002607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA	DEVI	JAIN	BHAGCHAND	BHAGCHAND	BHAGCHAND	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PN0002607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NIRMALA	DEVI	JAIN	BHAGCHAND	BHAGCHAND	BHAGCHAND	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PN0002607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	DEVI	JAIN	BHAGCHAND	BHAGCHAND	BHAGCHAND	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PN0002607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	DEVI	JAIN	BHAGCHAND	BHAGCHAND	BHAGCHAND	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PN0002607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMALA	DEVI	JAIN	BHAGCHAND	BHAGCHAND	BHAGCHAND	M/S SARAOGI & ASSOCIATES KENT HOUSE 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PN0002607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NARINDER	KUMAR	GUPTA	NAND	NAND	NAND	HOUSE NO 1507 GALI NO 2 NAI BASTI PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PN0002632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARINDER	KUMAR	GUPTA	NAND	NAND	NAND	HOUSE NO 1507 GALI NO 2 NAI BASTI PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PN0002632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARINDER	KUMAR	GUPTA	NAND	NAND	NAND	HOUSE NO 1507 GALI NO 2 NAI BASTI PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PN0002632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANAK	CHAND	VERMA	PARNESHWANI	PARNESHWANI	PARNESHWANI	5007 JOGI WARA NAI SARAK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANAK	CHAND	VERMA	PARNESHWANI	PARNESHWANI	PARNESHWANI	5007 JOGI WARA NAI SARAK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NANAK	CHAND	VERMA	PARNESHWANI	PARNESHWANI	PARNESHWANI	5007 JOGI WARA NAI SARAK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANAK	CHAND	VERMA	PARNESHWANI	PARNESHWANI	PARNESHWANI	5007 JOGI WARA NAI SARAK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANAK	CHAND	VERMA	PARNESHWANI	PARNESHWANI	PARNESHWANI	5007 JOGI WARA NAI SARAK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVNEET		KUKREJA	N	N	N	C-7 SUBHAVANA NIKETAN ROAD NO 41 ROHINI MARG PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVNEET		KUKREJA	N	N	N	C-7 SUBHAVANA NIKETAN ROAD NO 41 ROHINI MARG PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVNEET		KUKREJA	N	N	N	C-7 SUBHAVANA NIKETAN ROAD NO 41 ROHINI MARG PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVNEET		KUKREJA	N	N	N	C-7 SUBHAVANA NIKETAN ROAD NO 41 ROHINI MARG PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVNEET		KUKREJA	N	N	N	C-7 SUBHAVANA NIKETAN ROAD NO 41 ROHINI MARG PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0002663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NISHA		GUPTA	PARMOD	PARMOD	PARMOD	PANIPAT SALES CORPORATION, 20, SHINGLA MARKET, SALARGANJ GATE, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PN0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NISHA		GUPTA	PARMOD	PARMOD	PARMOD	PANIPAT SALES CORPORATION, 20, SHINGLA MARKET, SALARGANJ GATE, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PN0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISHA		GUPTA	PARMOD	PARMOD	PARMOD	PANIPAT SALES CORPORATION, 20, SHINGLA MARKET, SALARGANJ GATE, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PN0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NISHA		GUPTA	PARMOD	PARMOD	PARMOD	PANIPAT SALES CORPORATION, 20, SHINGLA MARKET, SALARGANJ GATE, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PN0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NISHA		GUPTA	PARMOD	PARMOD	PARMOD	PANIPAT SALES CORPORATION, 20, SHINGLA MARKET, SALARGANJ GATE, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PN0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHA		GUPTA	PARMOD	PARMOD	PARMOD	PANIPAT SALES CORPORATION, 20, SHINGLA MARKET, SALARGANJ GATE, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PN0002679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVROZ	HORMASJI	SEERVAI	HORMASJI	HORMASJI	HORMASJI	205, ARCADIA 2ND FLOOR 195, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PN0002694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MONANSEERVAI		NO	NO	FY-7
NAVROZ	HORMASJI	SEERVAI	HORMASJI	HORMASJI	HORMASJI	205, ARCADIA 2ND FLOOR 195, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PN0002694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MONANSEERVAI		NO	NO	FY-3
NITIN	MURLIDHAR	MENDA	MURLIDHAR	MURLIDHAR	MURLIDHAR	3/6 BRADYS FLATS SORAB BHARUCHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITRIMURLIDHARMENDAMURLIDHARKISHINDASMENDA		NO	NO	FY-7
NITIN	MURLIDHAR	MENDA	MURLIDHAR	MURLIDHAR	MURLIDHAR	3/6 BRADYS FLATS SORAB BHARUCHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAVITRIMURLIDHARMENDAMURLIDHARKISHINDASMENDA		NO	NO	FY-6
NITIN	MURLIDHAR	MENDA	MURLIDHAR	MURLIDHAR	MURLIDHAR	3/6 BRADYS FLATS SORAB BHARUCHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITRIMURLIDHARMENDAMURLIDHARKISHINDASMENDA		NO	NO	FY-3
NIRMALA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PN0002710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-7
NIRMALA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PN0002710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-1
NIRMALA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PN0002710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-3
NIRMALA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PN0002710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-6
NIRMALA		PADIA	KANTILAL	KANTILAL	KANTILAL	62/2 MOHAN NIWAS R A KIDWAI RD KINGS CIRCLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NIRMALA		PADIA	KANTILAL	KANTILAL	KANTILAL	62/2 MOHAN NIWAS R A KIDWAI RD KINGS CIRCLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		PADIA	KANTILAL	KANTILAL	KANTILAL	62/2 MOHAN NIWAS R A KIDWAI RD KINGS CIRCLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEELA	K	SHAH	KANUBHAI	KANUBHAI	KANUBHAI	83, LAND MARK, CARMIECAL ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0002738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJIVKSHAH		NO	NO	FY-7
NEELA	K	SHAH	KANUBHAI	KANUBHAI	KANUBHAI	83, LAND MARK, CARMIECAL ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0002738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJIVKSHAH		NO	NO	FY-6
NEELA	K	SHAH	KANUBHAI	KANUBHAI	KANUBHAI	83, LAND MARK, CARMIECAL ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0002738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJIVKSHAH		NO	NO	FY-3
NEELA	K	SHAH	KANUBHAI	KANUBHAI	KANUBHAI	83, LAND MARK, CARMIECAL ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0002738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJIVKSHAH		NO	NO	FY-4
NILIMA		DESHPANDE	SUHAS	SUHAS	SUHAS	1051 SOUTH SHIVAJI NAGAR MADHAV NAGAR ROADNEAR SANGLI COLLEGE	INDIA	MAHARASHTRA	SANGLI	416416	PN0002741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIPA	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	3 SAMMITRA SOCIETY NEAR MALAV TALAV JIV RAJPARK ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PN0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
NIPA	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	3 SAMMITRA SOCIETY NEAR MALAV TALAV JIV RAJPARK ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PN0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
NIPA	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	3 SAMMITRA SOCIETY NEAR MALAV TALAV JIV RAJPARK ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PN0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
NIPA	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	3 SAMMITRA SOCIETY NEAR MALAV TALAV JIV RAJPARK ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PN0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
NIPA	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	3 SAMMITRA SOCIETY NEAR MALAV TALAV JIV RAJPARK ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PN0002801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
NANDUBEN	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	52 VIRATNAGAR SECTOR NO 23 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PN0002805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDUBEN	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	52 VIRATNAGAR SECTOR NO 23 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PN0002805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDUBEN	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	52 VIRATNAGAR SECTOR NO 23 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PN0002805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA		DAVE	NARMADA	NARMADA	NARMADA	THAKOR NIVAS NR DURGA HIGH SCHOOL CHAR RASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NATWARLAL		THAKKAR	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	301 BHAGIRATH SOC KAMLASAGAR OPP CADILA LAB GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PN0002834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NATWARLAL		THAKKAR	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	301 BHAGIRATH SOC KAMLASAGAR OPP CADILA LAB GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PN0002834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NATWARLAL		THAKKAR	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	301 BHAGIRATH SOC KAMLASAGAR OPP CADILA LAB GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PN0002834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NANDAKUMAR		SREEDHARAN	SREEDHARAN	SREEDHARAN	SREEDHARAN	DEVI APTS.,FLAT 9, NR BAJRANG ASHRAM MAHAVIRNAGAR , PO THAKKAR BAPPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PN0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDAKUMAR		SREEDHARAN	SREEDHARAN	SREEDHARAN	SREEDHARAN	DEVI APTS.,FLAT 9, NR BAJRANG ASHRAM MAHAVIRNAGAR , PO THAKKAR BAPPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PN0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDAKUMAR		SREEDHARAN	SREEDHARAN	SREEDHARAN	SREEDHARAN	DEVI APTS.,FLAT 9, NR BAJRANG ASHRAM MAHAVIRNAGAR , PO THAKKAR BAPPUNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PN0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILAM		AGRAWAL	SHIVDAYAL	SHIVDAYAL	SHIVDAYAL	3 BHIMNATH SOCIETY NEAR CURCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0002878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NILAM		AGRAWAL	SHIVDAYAL	SHIVDAYAL	SHIVDAYAL	3 BHIMNATH SOCIETY NEAR CURCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0002878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NILAM		AGRAWAL	SHIVDAYAL	SHIVDAYAL	SHIVDAYAL	3 BHIMNATH SOCIETY NEAR CURCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0002878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAYAN	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	SHITAL BAAG MITHAKHALI SIX ROADS OPP GOVT QUARTERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0002892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAYAN	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	SHITAL BAAG MITHAKHALI SIX ROADS OPP GOVT QUARTERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0002892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAYAN	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	SHITAL BAAG MITHAKHALI SIX ROADS OPP GOVT QUARTERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0002892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYAN	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	SHITAL BAAG MITHAKHALI SIX ROADS OPP GOVT QUARTERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0002892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAYAN	GOKALDAS	SHAH	GOKALDAS	GOKALDAS	GOKALDAS	SHITAL BAAG MITHAKHALI SIX ROADS OPP GOVT QUARTERS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0002892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIMESH	KIRTIKUMAR	KHAMBOLIA	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	KHEDAWALS STREET DAKOR DAKOR	INDIA	GUJARAT	ANAND	388225	PN0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIMESH	KIRTIKUMAR	KHAMBOLIA	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	KHEDAWALS STREET DAKOR DAKOR	INDIA	GUJARAT	ANAND	388225	PN0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIMESH	KIRTIKUMAR	KHAMBOLIA	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	KHEDAWALS STREET DAKOR DAKOR	INDIA	GUJARAT	ANAND	388225	PN0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIMESH	KIRTIKUMAR	KHAMBOLIA	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	KHEDAWALS STREET DAKOR DAKOR	INDIA	GUJARAT	ANAND	388225	PN0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIMESH	KIRTIKUMAR	KHAMBOLIA	KIRTIKUMAR	KIRTIKUMAR	KIRTIKUMAR	KHEDAWALS STREET DAKOR DAKOR	INDIA	GUJARAT	ANAND	388225	PN0002923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	N	G K GUPTA	N	N	N	27/1, M N K ROAD, H B SAMAJA ROAD, BASAVANAGUDI, BANGALORE. 560004BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0002933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		NARASIMHA	N	N	N	NO.1657,16TH MAIN B S K 1ST STAGE 2ND BLOCK,BANGALORE NORTHBANASHANKARIKARNATAKA	INDIA	KARNATAKA	BANGALORE	560050	PN0002936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	NARASIMHANS			NO	NO	FY-7
NIKHILBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	50-B MIDDLE CLASS SOC FATE GUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PN0002944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIKHILBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	50-B MIDDLE CLASS SOC FATE GUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PN0002944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIKHILBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	50-B MIDDLE CLASS SOC FATE GUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PN0002944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIKHILBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	50-B MIDDLE CLASS SOC FATE GUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PN0002944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEERAV		ADHVARYU	GIRRISH	GIRRISH	GIRRISH	15/86 ELLORAPARK RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PN0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KIRTIGIRISHADHVARYU		NO	NO	FY-6
NEERAV		ADHVARYU	GIRRISH	GIRRISH	GIRRISH	15/86 ELLORAPARK RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PN0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KIRTIGIRISHADHVARYU		NO	NO	FY-7
NIRAJNANA	PRAFUL	SIKALIGAR	PRAFUL	PRAFUL	PRAFUL	D-89,DEEPIKA SOC-2, B/H KARELIBAUG UDYAN KARELI BAUG, VADODARA	INDIA	GUJARAT	VADODARA	390022	PN0002988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NIRAJNANA	PRAFUL	SIKALIGAR	PRAFUL	PRAFUL	PRAFUL	D-89,DEEPIKA SOC-2, B/H KARELIBAUG UDYAN KARELI BAUG, VADODARA	INDIA	GUJARAT	VADODARA	390022	PN0002988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NIRAJNANA	PRAFUL	SIKALIGAR	PRAFUL	PRAFUL	PRAFUL	D-89,DEEPIKA SOC-2, B/H KARELIBAUG UDYAN KARELI BAUG, VADODARA	INDIA	GUJARAT	VADODARA	390022	PN0002988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
N	M	THOMAS	N	N	N	38 KALPANA NAGAR RAISON ROAD PIPLANI P O BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PN0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANNAMMATHOMAS		NO	NO	FY-1
N	M	THOMAS	N	N	N	38 KALPANA NAGAR RAISON ROAD PIPLANI P O BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PN0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANNAMMATHOMAS		NO	NO	FY-6
N	M	THOMAS	N	N	N	38 KALPANA NAGAR RAISON ROAD PIPLANI P O BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PN0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANNAMMATHOMAS		NO	NO	FY-7
N	M	THOMAS	N	N	N	38 KALPANA NAGAR RAISON ROAD PIPLANI P O BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PN0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANNAMMATHOMAS		NO	NO	FY-5
N	M	THOMAS	N	N	N	38 KALPANA NAGAR RAISON ROAD PIPLANI P O BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PN0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANNAMMATHOMAS		NO	NO	FY-3
N	M	THOMAS	N	N	N	38 KALPANA NAGAR RAISON ROAD PIPLANI P O BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PN0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANNAMMATHOMAS		NO	NO	FY-2
N	M	THOMAS	N	N	N	38 KALPANA NAGAR RAISON ROAD PIPLANI P O BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PN0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANNAMMATHOMAS		NO	NO	FY-4
NAVRATTAN	KUMAR	BHOGAL	D	D	D	KH-65, K SECTOR, AYODHYA NAGAR, BYE-PASS RAOD, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462041	PN0002998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
NAYAN	MANI	BORAH	NIL	NIL	NIL	GENERAL MANAGER, (GSC) R & D COMPLEX OIL INDIA LIMITED P.O. DULIAJANDIST.DIBRUGARH DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PN0003017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NAYAN	MANI	BORAH	NIL	NIL	NIL	GENERAL MANAGER, (GSC) R & D COMPLEX OIL INDIA LIMITED P.O. DULIAJANDIST.DIBRUGARH DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PN0003017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NAYAN	MANI	BORAH	NIL	NIL	NIL	GENERAL MANAGER, (GSC) R & D COMPLEX OIL INDIA LIMITED P.O. DULIAJANDIST.DIBRUGARH DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PN0003017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NAYAN	MANI	BORAH	NIL	NIL	NIL	GENERAL MANAGER, (GSC) R & D COMPLEX OIL INDIA LIMITED P.O. DULIAJANDIST.DIBRUGARH DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PN0003017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NAYAN	MANI	BORAH	NIL	NIL	NIL	GENERAL MANAGER, (GSC) R & D COMPLEX OIL INDIA LIMITED P.O. DULIAJANDIST.DIBRUGARH DIBRUGARH	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PN0003017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMAR	JAIN	SIKARILAL	SIKARILAL	SIKARILAL	CHANDMAL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMAL	KUMAR	JAIN	SIKARILAL	SIKARILAL	SIKARILAL	CHANDMAL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMAL	KUMAR	JAIN	SIKARILAL	SIKARILAL	SIKARILAL	CHANDMAL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL	KUMAR	JAIN	SIKARILAL	SIKARILAL	SIKARILAL	CHANDMAL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMAL	KUMAR	JAIN	SIKARILAL	SIKARILAL	SIKARILAL	CHANDMAL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL	KUMAR	JAIN	SIKARILAL	SIKARILAL	SIKARILAL	CHANDMAL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMAR	JAIN	SIKARILAL	SIKARILAL	SIKARILAL	CHANDMAL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0003026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGARAJU		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O B MOHAN RAO DOOR NO 2-3/1-14 CO OP COLONY NR KONNAVEEDHI SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0003043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAGARAJU		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O B MOHAN RAO DOOR NO 2-3/1-14 CO OP COLONY NR KONNAVEEDHI SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0003043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAGARAJU		THALLAM	SUBBARAYUDU	SUBBARAYUDU	SUBBARAYUDU	C/O B MOHAN RAO DOOR NO 2-3/1-14 CO OP COLONY NR KONNAVEEDHI SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0003043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARMADA	DEVKINANDAN	MALU	DEVKINANDAN	DEVKINANDAN	DEVKINANDAN	5TH LANE C/O C B MALU P B NO 61 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PN0003049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARMADA	DEVKINANDAN	MALU	DEVKINANDAN	DEVKINANDAN	DEVKINANDAN	5TH LANE C/O C B MALU P B NO 61 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PN0003049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARMADA	DEVKINANDAN	MALU	DEVKINANDAN	DEVKINANDAN	DEVKINANDAN	5TH LANE C/O C B MALU P B NO 61 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PN0003049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARMADA	DEVKINANDAN	MALU	DEVKINANDAN	DEVKINANDAN	DEVKINANDAN	5TH LANE C/O C B MALU P B NO 61 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PN0003049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARMADA	DEVKINANDAN	MALU	DEVKINANDAN	DEVKINANDAN	DEVKINANDAN	5TH LANE C/O C B MALU P B NO 61 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PN0003049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMLABEN		PATEL	BACHUBHAI	BACHUBHAI	BACHUBHAI	CHETAN, 2, HATHI COLONY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0003064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KIRTIPATEL		NO	NO	FY-7
NIRMLABEN		PATEL	BACHUBHAI	BACHUBHAI	BACHUBHAI	CHETAN, 2, HATHI COLONY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0003064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KIRTIPATEL		NO	NO	FY-6
NIRMLABEN		PATEL	BACHUBHAI	BACHUBHAI	BACHUBHAI	CHETAN, 2, HATHI COLONY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0003064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KIRTIPATEL		NO	NO	FY-5
NIRMLABEN		PATEL	BACHUBHAI	BACHUBHAI	BACHUBHAI	CHETAN, 2, HATHI COLONY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0003064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KIRTIPATEL		NO	NO	FY-3
NAMRATA	MUKESH	KUMAR	MUKESH	MUKESH	MUKESH	C/3, RUTVIRAJ APPARTMENTS, SWASTIK SOCIETY, OPP. ESSAR HOUSE. JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0003073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAMRATA	MUKESH	KUMAR	MUKESH	MUKESH	MUKESH	C/3, RUTVIRAJ APPARTMENTS, SWASTIK SOCIETY, OPP. ESSAR HOUSE. JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0003073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAMRATA	MUKESH	KUMAR	MUKESH	MUKESH	MUKESH	C/3, RUTVIRAJ APPARTMENTS, SWASTIK SOCIETY, OPP. ESSAR HOUSE. JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0003073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAMRATA	MUKESH	KUMAR	MUKESH	MUKESH	MUKESH	C/3, RUTVIRAJ APPARTMENTS, SWASTIK SOCIETY, OPP. ESSAR HOUSE. JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0003073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAMRATA	MUKESH	KUMAR	MUKESH	MUKESH	MUKESH	C/3, RUTVIRAJ APPARTMENTS, SWASTIK SOCIETY, OPP. ESSAR HOUSE. JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0003073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAMRATA	MUKESH	KUMAR	MUKESH	MUKESH	MUKESH	C/3, RUTVIRAJ APPARTMENTS, SWASTIK SOCIETY, OPP. ESSAR HOUSE. JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0003073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NIRMAL		MIDHA	G	G	G	2113, SAWAN NIWAS, PHASE-10, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PN0003097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GCMIDHA		NO	NO	FY-1
NIRMAL		MIDHA	G	G	G	2113, SAWAN NIWAS, PHASE-10, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PN0003097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GCMIDHA		NO	NO	FY-3
NIRMAL		MIDHA	G	G	G	2113, SAWAN NIWAS, PHASE-10, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	PN0003097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GCMIDHA		NO	NO	FY-2
NIRMAL		DHIMAN	MOHINDER	MOHINDER	MOHINDER	B-18 MCH-282 MILAP NAGAR	INDIA	PUNJAB	HOSHIARPUR	146001	PN0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMAL		DHIMAN	MOHINDER	MOHINDER	MOHINDER	B-18 MCH-282 MILAP NAGAR	INDIA	PUNJAB	HOSHIARPUR	146001	PN0003101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA			GURCHARAN	GURCHARAN	GURCHARAN	C/O DR GURCNARAN SINGH PURANI NABNI STREET NABNA PUNJAB PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0003124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA			GURCHARAN	GURCHARAN	GURCHARAN	C/O DR GURCNARAN SINGH PURANI NABNI STREET NABNA PUNJAB PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0003124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA			GURCHARAN	GURCHARAN	GURCHARAN	C/O DR GURCNARAN SINGH PURANI NABNI STREET NABNA PUNJAB PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0003124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALA			GURCHARAN	GURCHARAN	GURCHARAN	C/O DR GURCNARAN SINGH PURANI NABNI STREET NABNA PUNJAB PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0003124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA			GURCHARAN	GURCHARAN	GURCHARAN	C/O DR GURCNARAN SINGH PURANI NABNI STREET NABNA PUNJAB PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0003124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMALA			GURCHARAN	GURCHARAN	GURCHARAN	C/O DR GURCNARAN SINGH PURANI NABNI STREET NABNA PUNJAB PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0003124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	GARG	ATMA	ATMA	ATMA	15 I SARABHA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARESH	KUMAR	GARG	ATMA	ATMA	ATMA	15 I SARABHA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	GARG	ATMA	ATMA	ATMA	15 I SARABHA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	GARG	ATMA	ATMA	ATMA	15 I SARABHA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	GARG	ATMA	ATMA	ATMA	15 I SARABHA NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0003142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NARAYANA		CHEBROLU	KUJUMBARAMARAO	KUJUMBARAMARAO	KUJUMBARAMARAO	19-470 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
NARAYANA		CHEBROLU	KUJUMBARAMARAO	KUJUMBARAMARAO	KUJUMBARAMARAO	19-470 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
NARAYANA		CHEBROLU	KUJUMBARAMARAO	KUJUMBARAMARAO	KUJUMBARAMARAO	19-470 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
NARAYANA		CHEBROLU	KUJUMBARAMARAO	KUJUMBARAMARAO	KUJUMBARAMARAO	19-470 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
NARAYANA		CHEBROLU	KUJUMBARAMARAO	KUJUMBARAMARAO	KUJUMBARAMARAO	19-470 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
NARAYANA		CHEBROLU	KUJUMBARAMARAO	KUJUMBARAMARAO	KUJUMBARAMARAO	19-470 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
NARAYANA		CHEBROLU	KUJUMBARAMARAO	KUJUMBARAMARAO	KUJUMBARAMARAO	19-470 CHINNA BAZAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
NARASIMHAN		SURESH	PATEL	PATEL	PATEL	DOOR NO 5 TANSI NAGAR VELACHERY TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PN0003153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARASIMHAN		SURESH	PATEL	PATEL	PATEL	DOOR NO 5 TANSI NAGAR VELACHERY TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PN0003153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARASIMHAN		SURESH	PATEL	PATEL	PATEL	DOOR NO 5 TANSI NAGAR VELACHERY TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PN0003153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARASIMHAN		SURESH	PATEL	PATEL	PATEL	DOOR NO 5 TANSI NAGAR VELACHERY TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PN0003153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARASIMHAN		SURESH	PATEL	PATEL	PATEL	DOOR NO 5 TANSI NAGAR VELACHERY TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PN0003153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NATARAJAN		SAVADAMUTHU	NIL	NIL	NIL	39 A ASOK NAGAR DINDIGUL ANNA DISTRIS DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624008	PN0003156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NATARAJAN		SAVADAMUTHU	NIL	NIL	NIL	39 A ASOK NAGAR DINDIGUL ANNA DISTRIS DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624008	PN0003156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NATARAJAN		SAVADAMUTHU	NIL	NIL	NIL	39 A ASOK NAGAR DINDIGUL ANNA DISTRIS DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624008	PN0003156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAND	KISHORE	GUPTA	MOOLCHAND	MOOLCHAND	MOOLCHAND	A-44, NAVKUNJ APARTMENTS 87, INDRAPRASTHA EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0003160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAND	KISHORE	GUPTA	MOOLCHAND	MOOLCHAND	MOOLCHAND	A-44, NAVKUNJ APARTMENTS 87, INDRAPRASTHA EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0003160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAND	KISHORE	GUPTA	MOOLCHAND	MOOLCHAND	MOOLCHAND	A-44, NAVKUNJ APARTMENTS 87, INDRAPRASTHA EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0003160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	VASAM	BHANDAS	NIL	NIL	NIL	KACHIYA VAD OUTSIDE AHMEDABADI GATE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	VASAM	BHANDAS	NIL	NIL	NIL	KACHIYA VAD OUTSIDE AHMEDABADI GATE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	VASAM	BHANDAS	NIL	NIL	NIL	KACHIYA VAD OUTSIDE AHMEDABADI GATE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	VASAM	BHANDAS	NIL	NIL	NIL	KACHIYA VAD OUTSIDE AHMEDABADI GATE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIIBHAI	NEAR MILK DAIRY PO RAMOL TA PETLAD DIST KHADA PO RAMOL PETLAD	INDIA	GUJARAT	KHEDA	387710	PN0003181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NIRMALA	SHYAM	KELA	NIL	NIL	NIL	A1/16 TIRTHAROOP RAMBAUG COLONY NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA	SHYAM	KELA	NIL	NIL	NIL	A1/16 TIRTHAROOP RAMBAUG COLONY NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALA	SHYAM	KELA	NIL	NIL	NIL	A1/16 TIRTHAROOP RAMBAUG COLONY NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMALA	SHYAM	KELA	NIL	NIL	NIL	A1/16 TIRTHAROOP RAMBAUG COLONY NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0003186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMAR	JAIN	P	P	P	SETHI SADAN 55 NALINI SETT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMAR	JAIN	P	P	P	SETHI SADAN 55 NALINI SETT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMAR	JAIN	P	P	P	SETHI SADAN 55 NALINI SETT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NILIMA	AJIT	PATIL	PATIL	PATIL	PATIL	JAY KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PN0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		AJITRAMCHANDRAPATIL		NO	NO	FY-5
NILIMA	AJIT	PATIL	PATIL	PATIL	PATIL	JAY KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PN0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		AJITRAMCHANDRAPATIL		NO	NO	FY-1
NILIMA	AJIT	PATIL	PATIL	PATIL	PATIL	JAY KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PN0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		AJITRAMCHANDRAPATIL		NO	NO	FY-7
NILIMA	AJIT	PATIL	PATIL	PATIL	PATIL	JAY KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PN0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		AJITRAMCHANDRAPATIL		NO	NO	FY-4
NILIMA	AJIT	PATIL	PATIL	PATIL	PATIL	JAY KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PN0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		AJITRAMCHANDRAPATIL		NO	NO	FY-2
NILIMA	AJIT	PATIL	PATIL	PATIL	PATIL	JAY KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PN0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		AJITRAMCHANDRAPATIL		NO	NO	FY-6
NILIMA	AJIT	PATIL	PATIL	PATIL	PATIL	JAY KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PN0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		AJITRAMCHANDRAPATIL		NO	NO	FY-3
NAYANA	NITINKUMAR	BHATT	NITINKUMAR	NITINKUMAR	NITINKUMAR	A/7, PALAK COMPLEX, SATELLITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0003195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRATIMATRIVEDI		NO	NO	FY-7
NAYANA	NITINKUMAR	BHATT	NITINKUMAR	NITINKUMAR	NITINKUMAR	A/7, PALAK COMPLEX, SATELLITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0003195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRATIMATRIVEDI		NO	NO	FY-6
NEELIMA		DESHPANDE	VIJAYANAND	VIJAYANAND	VIJAYANAND	ADHAR APARTMENTS 305, NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0003213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELIMA		DESHPANDE	VIJAYANAND	VIJAYANAND	VIJAYANAND	ADHAR APARTMENTS 305, NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0003213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEMICHAND		BALDOTA	MUKANDAS	MUKANDAS	MUKANDAS	KUMBHAR ALI OPP BHOIR CYCLE NEAR OLD JAIN SCHOOL CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0003220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEMICHAND		BALDOTA	MUKANDAS	MUKANDAS	MUKANDAS	KUMBHAR ALI OPP BHOIR CYCLE NEAR OLD JAIN SCHOOL CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0003220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEMICHAND		BALDOTA	MUKANDAS	MUKANDAS	MUKANDAS	KUMBHAR ALI OPP BHOIR CYCLE NEAR OLD JAIN SCHOOL CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0003220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEMICHAND		BALDOTA	MUKANDAS	MUKANDAS	MUKANDAS	KUMBHAR ALI OPP BHOIR CYCLE NEAR OLD JAIN SCHOOL CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0003220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEMICHAND		BALDOTA	MUKANDAS	MUKANDAS	MUKANDAS	KUMBHAR ALI OPP BHOIR CYCLE NEAR OLD JAIN SCHOOL CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0003220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEMICHAND		BALDOTA	MUKANDAS	MUKANDAS	MUKANDAS	KUMBHAR ALI OPP BHOIR CYCLE NEAR OLD JAIN SCHOOL CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0003220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEMICHAND		BALDOTA	MUKANDAS	MUKANDAS	MUKANDAS	KUMBHAR ALI OPP BHOIR CYCLE NEAR OLD JAIN SCHOOL CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0003220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARMDABEN		KHAKHAR	LAXMIDAS	LAXMIDAS	LAXMIDAS	28/43 PRAHALAD PLOT PRABHA KUNJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARMDABEN		KHAKHAR	LAXMIDAS	LAXMIDAS	LAXMIDAS	28/43 PRAHALAD PLOT PRABHA KUNJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARMDABEN		KHAKHAR	LAXMIDAS	LAXMIDAS	LAXMIDAS	28/43 PRAHALAD PLOT PRABHA KUNJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARMDABEN		KHAKHAR	LAXMIDAS	LAXMIDAS	LAXMIDAS	28/43 PRAHALAD PLOT PRABHA KUNJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARMDABEN		KHAKHAR	LAXMIDAS	LAXMIDAS	LAXMIDAS	28/43 PRAHALAD PLOT PRABHA KUNJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NATVARLAL		DHORDA	MANILAL	MANILAL	MANILAL	OPP. BRAHMAXATRIYA WADI, BAGASRA, AMRELI	INDIA	GUJARAT	AMRELI - BAGASARA	365440	PN0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NATVARLAL		DHORDA	MANILAL	MANILAL	MANILAL	OPP. BRAHMAXATRIYA WADI, BAGASRA, AMRELI	INDIA	GUJARAT	AMRELI - BAGASARA	365440	PN0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NATVARLAL		DHORDA	MANILAL	MANILAL	MANILAL	OPP. BRAHMAXATRIYA WADI, BAGASRA, AMRELI	INDIA	GUJARAT	AMRELI - BAGASARA	365440	PN0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NATVARLAL		DHORDA	MANILAL	MANILAL	MANILAL	OPP. BRAHMAXATRIYA WADI, BAGASRA, AMRELI	INDIA	GUJARAT	AMRELI - BAGASARA	365440	PN0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NATVARLAL		DHORDA	MANILAL	MANILAL	MANILAL	OPP. BRAHMAXATRIYA WADI, BAGASRA, AMRELI	INDIA	GUJARAT	AMRELI - BAGASARA	365440	PN0003238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH	RAJABHAI	PONKIA	RAJABHAI	RAJABHAI	RAJABHAI	RANPUR SORATH DI JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362030	PN0003246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH	RAJABHAI	PONKIA	RAJABHAI	RAJABHAI	RAJABHAI	RANPUR SORATH DI JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362030	PN0003246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAYANBHAI		JAIN	VELSHIBHAI	VELSHIBHAI	VELSHIBHAI	9 GIRIKUNJ SOCIETY NEAR SHARDNAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0003303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAYANBHAI		JAIN	VELSHIBHAI	VELSHIBHAI	VELSHIBHAI	9 GIRIKUNJ SOCIETY NEAR SHARDNAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0003303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NAYANBHAI		JAIN	VELSHIBHAI	VELSHIBHAI	VELSHIBHAI	9 GIRIKUNJ SOCIETY NEAR SHARDNAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0003303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NAYANBHAI		JAIN	VELSHIBHAI	VELSHIBHAI	VELSHIBHAI	9 GIRIKUNJ SOCIETY NEAR SHARDNAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0003303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAYANBHAI		JAIN	VELSHIBHAI	VELSHIBHAI	VELSHIBHAI	9 GIRIKUNJ SOCIETY NEAR SHARDNAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0003303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NIPA	JAINENDRA	SHAH	JAINENDRA	JAINENDRA	JAINENDRA	201/202 PATHAK BLDG NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		JAINEDNRAPSHAH		NO	NO	FY-5
NIPA	JAINENDRA	SHAH	JAINENDRA	JAINENDRA	JAINENDRA	201/202 PATHAK BLDG NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		JAINEDNRAPSHAH		NO	NO	FY-7
NIPA	JAINENDRA	SHAH	JAINENDRA	JAINENDRA	JAINENDRA	201/202 PATHAK BLDG NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		JAINEDNRAPSHAH		NO	NO	FY-1
NIPA	JAINENDRA	SHAH	JAINENDRA	JAINENDRA	JAINENDRA	201/202 PATHAK BLDG NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		JAINEDNRAPSHAH		NO	NO	FY-3
NIPA	JAINENDRA	SHAH	JAINENDRA	JAINENDRA	JAINENDRA	201/202 PATHAK BLDG NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		JAINEDNRAPSHAH		NO	NO	FY-6
NIPA	JAINENDRA	SHAH	JAINENDRA	JAINENDRA	JAINENDRA	201/202 PATHAK BLDG NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		JAINEDNRAPSHAH		NO	NO	FY-4
NAINA	MADHUKAR	JAVERI	MADHUKAR	MADHUKAR	MADHUKAR	28 MOUNT UNIQUE 62 PEDDAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0003353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MADHUKARSARALALIAVERI		NO	NO	FY-7
NAINA	MADHUKAR	JAVERI	MADHUKAR	MADHUKAR	MADHUKAR	28 MOUNT UNIQUE 62 PEDDAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0003353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MADHUKARSARALALIAVERI		NO	NO	FY-3
NIRMALA		ROZARIO	ANTHONY	ANTHONY	ANTHONY	SUGANDHI RH IV H/1, SECTOR-9, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PN0003367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025		ANTHONYROZARIO		NO	NO	FY-1
NIRMALA		ROZARIO	ANTHONY	ANTHONY	ANTHONY	SUGANDHI RH IV H/1, SECTOR-9, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PN0003367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029		ANTHONYROZARIO		NO	NO	FY-5
NIRMALA		ROZARIO	ANTHONY	ANTHONY	ANTHONY	SUGANDHI RH IV H/1, SECTOR-9, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PN0003367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031		ANTHONYROZARIO		NO	NO	FY-7
NIRMALA		ROZARIO	ANTHONY	ANTHONY	ANTHONY	SUGANDHI RH IV H/1, SECTOR-9, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PN0003367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028		ANTHONYROZARIO		NO	NO	FY-4
NIRMALA		ROZARIO	ANTHONY	ANTHONY	ANTHONY	SUGANDHI RH IV H/1, SECTOR-9, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PN0003367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2565.00	11-SEP-2030		ANTHONYROZARIO		NO	NO	FY-6
NIRMALA		ROZARIO	ANTHONY	ANTHONY	ANTHONY	SUGANDHI RH IV H/1, SECTOR-9, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PN0003367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027		ANTHONYROZARIO		NO	NO	FY-3
NEELU	PRABHU	DADLANI	P	P	P	35/1, MAITRI PARK, SION TROMBAY ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MAHESHPRABHUDADLANIGIRISHPRABHUDADLANI		NO	NO	FY-1
NEELU	PRABHU	DADLANI	P	P	P	35/1, MAITRI PARK, SION TROMBAY ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MAHESHPRABHUDADLANIGIRISHPRABHUDADLANI		NO	NO	FY-2
NUTAN		TANNA	PITAMBERDAS	PITAMBERDAS	PITAMBERDAS	C/O H VISHRAM & CO HARIDAS MANSION 91 KAZI SYED STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0003384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JANAKTANNA		NO	NO	FY-6
NITINKUMAR		THAKKAR	CHHOTALAL	CHHOTALAL	CHHOTALAL	CHOCKSI BUNGLOW OPP BANK OF INDIA S V ROAD BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0003408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANAIYALALTHAKKAR		NO	NO	FY-7
NITINKUMAR		THAKKAR	CHHOTALAL	CHHOTALAL	CHHOTALAL	CHOCKSI BUNGLOW OPP BANK OF INDIA S V ROAD BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0003408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANAIYALALTHAKKAR		NO	NO	FY-3
NIRMALA	PRATAP	UDESHI	PRATAP	PRATAP	PRATAP	66A MANORDAS JAGJIWAN BLDG BEHIND NAVIWAN HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0003418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRATAPDAYALVIUDESAI		NO	NO	FY-1
NIRMALA	PRATAP	UDESHI	PRATAP	PRATAP	PRATAP	66A MANORDAS JAGJIWAN BLDG BEHIND NAVIWAN HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0003418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRATAPDAYALVIUDESAI		NO	NO	FY-2
NIRMALA	PRATAP	UDESHI	PRATAP	PRATAP	PRATAP	66A MANORDAS JAGJIWAN BLDG BEHIND NAVIWAN HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0003418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRATAPDAYALVIUDESAI		NO	NO	FY-3
NEENA	N	PARIKH	NARESH	NARESH	NARESH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEENA	N	PARIKH	NARESH	NARESH	NARESH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEENA	N	PARIKH	NARESH	NARESH	NARESH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEENA	N	PARIKH	NARESH	NARESH	NARESH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEENA	N	PARIKH	NARESH	NARESH	NARESH	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVEEN		SAXENA	RAMESH	RAMESH	RAMESH	63 SHIVAJI NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PN0003426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		SAXENA	RAMESH	RAMESH	RAMESH	63 SHIVAJI NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PN0003426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVEEN		SAXENA	RAMESH	RAMESH	RAMESH	63 SHIVAJI NAGAR SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PN0003426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGARATHNA		KABADI	K	K	K	NO 441 VASANTHA NILAYA 1ST FLOOR 8TH MAIN ROAD VIJAYANAGRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KVCHANDRAHASA		NO	NO	FY-1
NAGARATHNA		KABADI	K	K	K	NO 441 VASANTHA NILAYA 1ST FLOOR 8TH MAIN ROAD VIJAYANAGRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KVCHANDRAHASA		NO	NO	FY-4
NAGARATHNA		KABADI	K	K	K	NO 441 VASANTHA NILAYA 1ST FLOOR 8TH MAIN ROAD VIJAYANAGRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KVCHANDRAHASA		NO	NO	FY-5
NAGARATHNA		KABADI	K	K	K	NO 441 VASANTHA NILAYA 1ST FLOOR 8TH MAIN ROAD VIJAYANAGRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KVCHANDRAHASA		NO	NO	FY-3
NAGARATHNA		KABADI	K	K	K	NO 441 VASANTHA NILAYA 1ST FLOOR 8TH MAIN ROAD VIJAYANAGRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0003435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KVCHANDRAHASA		NO	NO	FY-2
NANDINI	J	SHENDYE	N	N	N	CANARA BANK MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDINI	J	SHENDYE	N	N	N	CANARA BANK MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NANDINI	J	SHENDYE	N	N	N	CANARA BANK MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDINI	J	SHENDYE	N	N	N	CANARA BANK MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANDINI	J	SHENDYE	N	N	N	CANARA BANK MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0003436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		RAJEEVAN	K	K	K	HOUSE NO.53 3RD MAIN, 4TH CROSS RMV 2ND STAGE (HIG) BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		RAJEEVAN	K	K	K	HOUSE NO.53 3RD MAIN, 4TH CROSS RMV 2ND STAGE (HIG) BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		RAJEEVAN	K	K	K	HOUSE NO.53 3RD MAIN, 4TH CROSS RMV 2ND STAGE (HIG) BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		RAJEEVAN	K	K	K	HOUSE NO.53 3RD MAIN, 4TH CROSS RMV 2ND STAGE (HIG) BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		RAJEEVAN	K	K	K	HOUSE NO.53 3RD MAIN, 4TH CROSS RMV 2ND STAGE (HIG) BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0003440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	K	BATRA	B	B	B	EA 1/53 INDERPURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PN0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	K	BATRA	B	B	B	EA 1/53 INDERPURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PN0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	K	BATRA	B	B	B	EA 1/53 INDERPURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PN0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	K	BATRA	B	B	B	EA 1/53 INDERPURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PN0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	K	BATRA	B	B	B	EA 1/53 INDERPURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PN0003456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		RAMKRISHANA	B	B	B	NEXT TO ESHWARI ENGLISH SCHOOL DATATREYA TEMPLE ROAD HOSAKEREHALLI B SK IIIRD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0003461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
N		RAMKRISHANA	B	B	B	NEXT TO ESHWARI ENGLISH SCHOOL DATATREYA TEMPLE ROAD HOSAKEREHALLI B SK IIIRD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0003461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
N		RAMKRISHANA	B	B	B	NEXT TO ESHWARI ENGLISH SCHOOL DATATREYA TEMPLE ROAD HOSAKEREHALLI B SK IIIRD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0003461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
N		RAMKRISHANA	B	B	B	NEXT TO ESHWARI ENGLISH SCHOOL DATATREYA TEMPLE ROAD HOSAKEREHALLI B SK IIIRD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0003461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
N		RAMKRISHANA	B	B	B	NEXT TO ESHWARI ENGLISH SCHOOL DATATREYA TEMPLE ROAD HOSAKEREHALLI B SK IIIRD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0003461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NISHITH	KIRITKUMAR	THAKKAR	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C-26,SAHYADRI APTS., L.T.ROAD,BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0003468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		PUSHPAKIRITKUMARTHAKKAR		NO	NO	FY-5
NISHITH	KIRITKUMAR	THAKKAR	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C-26,SAHYADRI APTS., L.T.ROAD,BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0003468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		PUSHPAKIRITKUMARTHAKKAR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NISHITH	KIRITKUMAR	THAKKAR	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C-26,SAHYADRI APTS., L.T.ROAD,BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0003468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		PUSHPAKIRITKUMARTHAKKAR		NO	NO	FY-4
NISHITH	KIRITKUMAR	THAKKAR	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C-26,SAHYADRI APTS., L.T.ROAD,BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0003468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		PUSHPAKIRITKUMARTHAKKAR		NO	NO	FY-2
NISHITH	KIRITKUMAR	THAKKAR	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C-26,SAHYADRI APTS., L.T.ROAD,BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0003468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		PUSHPAKIRITKUMARTHAKKAR		NO	NO	FY-3
NIRMAL	KUMARI	GARG	R	R	R	H NO 656 SECTOR 6 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029				NO	NO	FY-5
NIRMAL	KUMARI	GARG	R	R	R	H NO 656 SECTOR 6 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMARI	GARG	R	R	R	H NO 656 SECTOR 6 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028				NO	NO	FY-4
NIRMAL	KUMARI	GARG	R	R	R	H NO 656 SECTOR 6 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMARI	GARG	R	R	R	H NO 656 SECTOR 6 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0003514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN	KUMAR	SETHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	ANOP BHAWAN, MADHAVNGR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PN0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NISHASETHI		NO	NO	FY-1
NIRANJAN	KUMAR	SETHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	ANOP BHAWAN, MADHAVNGR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PN0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NISHASETHI		NO	NO	FY-7
NIRANJAN	KUMAR	SETHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	ANOP BHAWAN, MADHAVNGR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PN0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NISHASETHI		NO	NO	FY-3
NIRANJAN	KUMAR	SETHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	ANOP BHAWAN, MADHAVNGR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PN0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NISHASETHI		NO	NO	FY-4
NIRANJAN	KUMAR	SETHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	ANOP BHAWAN, MADHAVNGR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PN0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NISHASETHI		NO	NO	FY-2
NIRANJAN	KUMAR	SETHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	ANOP BHAWAN, MADHAVNGR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PN0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NISHASETHI		NO	NO	FY-6
NIRANJAN	KUMAR	SETHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	ANOP BHAWAN, MADHAVNGR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PN0003543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NISHASETHI		NO	NO	FY-5
NEELAM	R	HEMNANI	RAMESH	RAMESH	RAMESH	C/O MR RAMESH A HEMNANI 99 FREEGUNJ RATLAM MP RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PN0003549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEELAM	R	HEMNANI	RAMESH	RAMESH	RAMESH	C/O MR RAMESH A HEMNANI 99 FREEGUNJ RATLAM MP RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PN0003549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NEELAM	R	HEMNANI	RAMESH	RAMESH	RAMESH	C/O MR RAMESH A HEMNANI 99 FREEGUNJ RATLAM MP RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PN0003549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NEELAM	R	HEMNANI	RAMESH	RAMESH	RAMESH	C/O MR RAMESH A HEMNANI 99 FREEGUNJ RATLAM MP RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PN0003549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NEELAM	R	HEMNANI	RAMESH	RAMESH	RAMESH	C/O MR RAMESH A HEMNANI 99 FREEGUNJ RATLAM MP RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PN0003549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NAMITA		AGARWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O GANESHRAM DEOKARANDAS GALLA MANDI GANJ MORAR GWALIOR MORAR MP GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PN0003555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		NITINAGARWAL		NO	NO	FY-1
NAMITA		AGARWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O GANESHRAM DEOKARANDAS GALLA MANDI GANJ MORAR GWALIOR MORAR MP GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PN0003555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		NITINAGARWAL		NO	NO	FY-7
NAMITA		AGARWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O GANESHRAM DEOKARANDAS GALLA MANDI GANJ MORAR GWALIOR MORAR MP GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PN0003555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		NITINAGARWAL		NO	NO	FY-6
NAMITA		AGARWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O GANESHRAM DEOKARANDAS GALLA MANDI GANJ MORAR GWALIOR MORAR MP GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PN0003555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		NITINAGARWAL		NO	NO	FY-2
NAMITA		AGARWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O GANESHRAM DEOKARANDAS GALLA MANDI GANJ MORAR GWALIOR MORAR MP GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PN0003555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		NITINAGARWAL		NO	NO	FY-3
NARPAT	SINGH	RAJPUROHIT	POOSARAM	POOSARAM	POOSARAM	LECTURER KUCHAMAN COLLEGE KUCHAMAN CITY RAJ NAGAUR	INDIA	RAJASTHAN	MAKRANA	341508	PN0003567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARPAT	SINGH	RAJPUROHIT	POOSARAM	POOSARAM	POOSARAM	LECTURER KUCHAMAN COLLEGE KUCHAMAN CITY RAJ NAGAUR	INDIA	RAJASTHAN	MAKRANA	341508	PN0003567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARPAT	SINGH	RAJPUROHIT	POOSARAM	POOSARAM	POOSARAM	LECTURER KUCHAMAN COLLEGE KUCHAMAN CITY RAJ NAGAUR	INDIA	RAJASTHAN	MAKRANA	341508	PN0003567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARPAT	SINGH	RAJPUROHIT	POOSARAM	POOSARAM	POOSARAM	LECTURER KUCHAMAN COLLEGE KUCHAMAN CITY RAJ NAGAUR	INDIA	RAJASTHAN	MAKRANA	341508	PN0003567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARPAT	SINGH	RAJPUROHIT	POOSARAM	POOSARAM	POOSARAM	LECTURER KUCHAMAN COLLEGE KUCHAMAN CITY RAJ NAGAUR	INDIA	RAJASTHAN	MAKRANA	341508	PN0003567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN	SINGH	SODHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	C/O B S PANWAR 1707 NR GOPINATH TEMPLE PURANI BASTI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NIRANJAN	SINGH	SODHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	C/O B S PANWAR 1707 NR GOPINATH TEMPLE PURANI BASTI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN	SINGH	SODHA	BHAGIRATH	BHAGIRATH	BHAGIRATH	C/O B S PANWAR 1707 NR GOPINATH TEMPLE PURANI BASTI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARBADA	DEVI	AGARWAL	FATEH	FATEH	FATEH	D/O FATEH CHAND AGARWAL 13/1 NEAR LALA HALWAI BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PN0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARBADA	DEVI	AGARWAL	FATEH	FATEH	FATEH	D/O FATEH CHAND AGARWAL 13/1 NEAR LALA HALWAI BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PN0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARBADA	DEVI	AGARWAL	FATEH	FATEH	FATEH	D/O FATEH CHAND AGARWAL 13/1 NEAR LALA HALWAI BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PN0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAND	KISHORE	SARAOGI	DHANRAJ	DHANRAJ	DHANRAJ	RAMCHADER PAWANKUMAR MAIN MARKET PO SADULPUR CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PN0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAND	KISHORE	SARAOGI	DHANRAJ	DHANRAJ	DHANRAJ	RAMCHADER PAWANKUMAR MAIN MARKET PO SADULPUR CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PN0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAND	KISHORE	SARAOGI	DHANRAJ	DHANRAJ	DHANRAJ	RAMCHADER PAWANKUMAR MAIN MARKET PO SADULPUR CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PN0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAND	KISHORE	SARAOGI	DHANRAJ	DHANRAJ	DHANRAJ	RAMCHADER PAWANKUMAR MAIN MARKET PO SADULPUR CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PN0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAND	KISHORE	SARAOGI	DHANRAJ	DHANRAJ	DHANRAJ	RAMCHADER PAWANKUMAR MAIN MARKET PO SADULPUR CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PN0003596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAND	RAM	CHAHAR	NIL	NIL	NIL	C/O. BANK OF BARODA POST.PARIHARA, TEH. RATANGARH CHURU	INDIA	RAJASTHAN	RATANGARH	331505	PN0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NAND	RAM	CHAHAR	NIL	NIL	NIL	C/O. BANK OF BARODA POST.PARIHARA, TEH. RATANGARH CHURU	INDIA	RAJASTHAN	RATANGARH	331505	PN0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NAND	RAM	CHAHAR	NIL	NIL	NIL	C/O. BANK OF BARODA POST.PARIHARA, TEH. RATANGARH CHURU	INDIA	RAJASTHAN	RATANGARH	331505	PN0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NAND	RAM	CHAHAR	NIL	NIL	NIL	C/O. BANK OF BARODA POST.PARIHARA, TEH. RATANGARH CHURU	INDIA	RAJASTHAN	RATANGARH	331505	PN0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NAND	RAM	CHAHAR	NIL	NIL	NIL	C/O. BANK OF BARODA POST.PARIHARA, TEH. RATANGARH CHURU	INDIA	RAJASTHAN	RATANGARH	331505	PN0003611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEELAM		KHANNA	RAKESH	RAKESH	RAKESH	C/O RAKESH KHANNA 16/19C CIVIL LINES BHAGWAN NIWAS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		RAKESHKHANNA		NO	NO	FY-1
NEELAM		KHANNA	RAKESH	RAKESH	RAKESH	C/O RAKESH KHANNA 16/19C CIVIL LINES BHAGWAN NIWAS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		RAKESHKHANNA		NO	NO	FY-4
NEELAM		KHANNA	RAKESH	RAKESH	RAKESH	C/O RAKESH KHANNA 16/19C CIVIL LINES BHAGWAN NIWAS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		RAKESHKHANNA		NO	NO	FY-2
NEELAM		KHANNA	RAKESH	RAKESH	RAKESH	C/O RAKESH KHANNA 16/19C CIVIL LINES BHAGWAN NIWAS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		RAKESHKHANNA		NO	NO	FY-5
NEELAM		KHANNA	RAKESH	RAKESH	RAKESH	C/O RAKESH KHANNA 16/19C CIVIL LINES BHAGWAN NIWAS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		RAKESHKHANNA		NO	NO	FY-3
NAVIN		SHAH	HANSRAJ	HANSRAJ	HANSRAJ	504, TEMPLE TOWER, 7/115, SWROOP NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PN0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPANSHAH		NO	NO	FY-7
NAVIN		SHAH	HANSRAJ	HANSRAJ	HANSRAJ	504, TEMPLE TOWER, 7/115, SWROOP NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PN0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPANSHAH		NO	NO	FY-6
NAVIN		SHAH	HANSRAJ	HANSRAJ	HANSRAJ	504, TEMPLE TOWER, 7/115, SWROOP NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PN0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPANSHAH		NO	NO	FY-3
NAVIN		SHAH	HANSRAJ	HANSRAJ	HANSRAJ	504, TEMPLE TOWER, 7/115, SWROOP NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PN0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPANSHAH		NO	NO	FY-2
NIRMAL		DUBEY	VIDYADHAR	VIDYADHAR	VIDYADHAR	111A/313 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PN0003619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDYADHARDUBEY		NO	NO	FY-1
NIRMAL		DUBEY	VIDYADHAR	VIDYADHAR	VIDYADHAR	111A/313 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PN0003619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIDYADHARDUBEY		NO	NO	FY-5
NIRMAL		DUBEY	VIDYADHAR	VIDYADHAR	VIDYADHAR	111A/313 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PN0003619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIDYADHARDUBEY		NO	NO	FY-4
NIRMAL		DUBEY	VIDYADHAR	VIDYADHAR	VIDYADHAR	111A/313 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PN0003619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYADHARDUBEY		NO	NO	FY-3
NIRMAL		DUBEY	VIDYADHAR	VIDYADHAR	VIDYADHAR	111A/313 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PN0003619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYADHARDUBEY		NO	NO	FY-2
NAND	KUMAR	SINGHAL	SURAJ	SURAJ	SURAJ	22 KAMLA CLUB KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PN0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ASHASINGHAL		NO	NO	FY-1
NAND	KUMAR	SINGHAL	SURAJ	SURAJ	SURAJ	22 KAMLA CLUB KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PN0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ASHASINGHAL		NO	NO	FY-3
NAND	KUMAR	SINGHAL	SURAJ	SURAJ	SURAJ	22 KAMLA CLUB KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PN0003626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ASHASINGHAL		NO	NO	FY-2
NARESH		GURNANI	PARMANAND	PARMANAND	PARMANAND	C/O RAIPURA X-RAY 87/147, DEWAN BHAVAN DEO NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
NARESH		GURNANI	PARMANAND	PARMANAND	PARMANAND	C/O RAIPURA X-RAY 87/147, DEWAN BHAVAN DEO NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARESH		GURNANI	PARMANAND	PARMANAND	PARMANAND	C/O RAIPURA X-RAY 87/147, DEWAN BHAVAN DEO NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
NARESH		GURNANI	PARMANAND	PARMANAND	PARMANAND	C/O RAIPURA X-RAY 87/147, DEWAN BHAVAN DEO NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
NARESH		GURNANI	PARMANAND	PARMANAND	PARMANAND	C/O RAIPURA X-RAY 87/147, DEWAN BHAVAN DEO NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		DUBEY	VIDYA	VIDYA	VIDYA	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0003650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		DUBEY	VIDYA	VIDYA	VIDYA	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0003650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		DUBEY	VIDYA	VIDYA	VIDYA	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0003650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		DUBEY	VIDYA	VIDYA	VIDYA	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0003650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL		DUBEY	VIDYA	VIDYA	VIDYA	A-8 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0003650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANCY	HENRIETTA	VAZ	JAMES	JAMES	JAMES	A/6 BEJAI HOUSING COLONY BEJAI NEW ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PN0003657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
NANCY	HENRIETTA	VAZ	JAMES	JAMES	JAMES	A/6 BEJAI HOUSING COLONY BEJAI NEW ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PN0003657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
NAVEN		NAIK	A	A	A	HOTEL ASHIRWADA HAMPANKTA MANGALORE MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PN0003659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAVEN		NAIK	A	A	A	HOTEL ASHIRWADA HAMPANKTA MANGALORE MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PN0003659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAVEN		NAIK	A	A	A	HOTEL ASHIRWADA HAMPANKTA MANGALORE MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PN0003659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARAYANA	BHAT	A	A	A	A	SYNDICATE BANK POST SOMANAHALLI MADDUR TQ MANDYA DISTRICT MANDYA	INDIA	KARNATAKA	THUMBASOGE	571429	PN0003661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARAYANA	BHAT	A	A	A	A	SYNDICATE BANK POST SOMANAHALLI MADDUR TQ MANDYA DISTRICT MANDYA	INDIA	KARNATAKA	THUMBASOGE	571429	PN0003661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARAYANA	BHAT	A	A	A	A	SYNDICATE BANK POST SOMANAHALLI MADDUR TQ MANDYA DISTRICT MANDYA	INDIA	KARNATAKA	THUMBASOGE	571429	PN0003661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARAYANA	BHAT	A	A	A	A	SYNDICATE BANK POST SOMANAHALLI MADDUR TQ MANDYA DISTRICT MANDYA	INDIA	KARNATAKA	THUMBASOGE	571429	PN0003661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NARAYANA	BHAT	A	A	A	A	SYNDICATE BANK POST SOMANAHALLI MADDUR TQ MANDYA DISTRICT MANDYA	INDIA	KARNATAKA	THUMBASOGE	571429	PN0003661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NEELA		DESHPANDE	NIL	NIL	NIL	D NO 197 2ND MAIN III STAGE GOKULAM MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PN0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEELA		DESHPANDE	NIL	NIL	NIL	D NO 197 2ND MAIN III STAGE GOKULAM MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PN0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NEELA		DESHPANDE	NIL	NIL	NIL	D NO 197 2ND MAIN III STAGE GOKULAM MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PN0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NEELA		DESHPANDE	NIL	NIL	NIL	D NO 197 2ND MAIN III STAGE GOKULAM MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PN0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NEELA		DESHPANDE	NIL	NIL	NIL	D NO 197 2ND MAIN III STAGE GOKULAM MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PN0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEETA		THAKUR	PRAMOD	PRAMOD	PRAMOD	A-3, MAHESHWAR KUNJ APPARTMENT, NEAR ST.M.G.HIGH SCHOOL, EAST TO NEELGIRIBHAWAN EAST BORING CANAL P	INDIA	BIHAR	PATNA	800001	PN0003673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NEETA		THAKUR	PRAMOD	PRAMOD	PRAMOD	A-3, MAHESHWAR KUNJ APPARTMENT, NEAR ST.M.G.HIGH SCHOOL, EAST TO NEELGIRIBHAWAN EAST BORING CANAL P	INDIA	BIHAR	PATNA	800001	PN0003673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEETA		THAKUR	PRAMOD	PRAMOD	PRAMOD	A-3, MAHESHWAR KUNJ APPARTMENT, NEAR ST.M.G.HIGH SCHOOL, EAST TO NEELGIRIBHAWAN EAST BORING CANAL P	INDIA	BIHAR	PATNA	800001	PN0003673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEETA		THAKUR	PRAMOD	PRAMOD	PRAMOD	A-3, MAHESHWAR KUNJ APPARTMENT, NEAR ST.M.G.HIGH SCHOOL, EAST TO NEELGIRIBHAWAN EAST BORING CANAL P	INDIA	BIHAR	PATNA	800001	PN0003673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NEETA		THAKUR	PRAMOD	PRAMOD	PRAMOD	A-3, MAHESHWAR KUNJ APPARTMENT, NEAR ST.M.G.HIGH SCHOOL, EAST TO NEELGIRIBHAWAN EAST BORING CANAL P	INDIA	BIHAR	PATNA	800001	PN0003673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NEENA	SUNIL	NAHAR	SUNIL	SUNIL	SUNIL	D/4 KALYAN SOCIETY MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0003674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SUNILTARACHANDNAHAR		NO	NO	FY-1
NEENA	SUNIL	NAHAR	SUNIL	SUNIL	SUNIL	D/4 KALYAN SOCIETY MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0003674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		SUNILTARACHANDNAHAR		NO	NO	FY-5
NEENA	SUNIL	NAHAR	SUNIL	SUNIL	SUNIL	D/4 KALYAN SOCIETY MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0003674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SUNILTARACHANDNAHAR		NO	NO	FY-3
NEENA	SUNIL	NAHAR	SUNIL	SUNIL	SUNIL	D/4 KALYAN SOCIETY MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0003674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		SUNILTARACHANDNAHAR		NO	NO	FY-4
NEENA	SUNIL	NAHAR	SUNIL	SUNIL	SUNIL	D/4 KALYAN SOCIETY MAHATMA PHULE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0003674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SUNILTARACHANDNAHAR		NO	NO	FY-2
NILAY		KARGATHRA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	NILAY 4 SWASHRAY SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PN0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHKARGATHRA		NO	NO	FY-7
NILAY		KARGATHRA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	NILAY 4 SWASHRAY SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PN0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINESHKARGATHRA		NO	NO	FY-1
NILAY		KARGATHRA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	NILAY 4 SWASHRAY SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PN0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHKARGATHRA		NO	NO	FY-3
NILAY		KARGATHRA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	NILAY 4 SWASHRAY SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PN0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINESHKARGATHRA		NO	NO	FY-2
NILAY		KARGATHRA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	NILAY 4 SWASHRAY SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PN0003701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINESHKARGATHRA		NO	NO	FY-6
NIMISH	KESHRICHAND	LAKDAWALA	KESHRICHAND	KESHRICHAND	KESHRICHAND	203, DEVANK APARTMENT ABOVE BANARASI PAN CENTRE PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PN0003748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MAGESH		RAJESWARI	N	N	N	93/1, SRIRAMAPURAM 3RD STREET RAYATHOPPU SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PN0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
MAGESH		RAJESWARI	N	N	N	93/1, SRIRAMAPURAM 3RD STREET RAYATHOPPU SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PN0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
NANOO		PRABHAKARAN	P	P	P	DIVYAPRABHA PADINJATTILLANE KUMARAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PN0003762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
NANOO		PRABHAKARAN	P	P	P	DIVYAPRABHA PADINJATTILLANE KUMARAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PN0003762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031				NO	NO	FY-7
NAGESWARAMMA		RAVIPATI	VENKATA	VENKATA	VENKATA	W/O VENKATASARAT PRASAD COLLEGE ROAD NIDUB ROLE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522123	PN0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAGESWARAMMA		RAVIPATI	VENKATA	VENKATA	VENKATA	W/O VENKATASARAT PRASAD COLLEGE ROAD NIDUB ROLE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522123	PN0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NAGESWARAMMA		RAVIPATI	VENKATA	VENKATA	VENKATA	W/O VENKATASARAT PRASAD COLLEGE ROAD NIDUB ROLE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522123	PN0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAGESWARAMMA		RAVIPATI	VENKATA	VENKATA	VENKATA	W/O VENKATASARAT PRASAD COLLEGE ROAD NIDUB ROLE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522123	PN0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAGESWARAMMA		RAVIPATI	VENKATA	VENKATA	VENKATA	W/O VENKATASARAT PRASAD COLLEGE ROAD NIDUB ROLE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522123	PN0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAGESWARAMMA		RAVIPATI	VENKATA	VENKATA	VENKATA	W/O VENKATASARAT PRASAD COLLEGE ROAD NIDUB ROLE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522123	PN0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAGESWARAMMA		RAVIPATI	VENKATA	VENKATA	VENKATA	W/O VENKATASARAT PRASAD COLLEGE ROAD NIDUB ROLE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522123	PN0003772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN		BHATTAD	SRIVALLABH	SRIVALLABH	SRIVALLABH	VITHALPRASAD&BROS POTTISWAMY ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0003778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GOVINDBHATTAD		NO	NO	FY-7
NARAYAN		BHATTAD	SRIVALLABH	SRIVALLABH	SRIVALLABH	VITHALPRASAD&BROS POTTISWAMY ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0003778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GOVINDBHATTAD		NO	NO	FY-6
NANDITA		RAVULUR	R	R	R	18 SHUBH MILAN,DIXIT X RD NO 1 VILEPARLE E,BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHESHLATARAVULUR		NO	NO	FY-1
NANDITA		RAVULUR	R	R	R	18 SHUBH MILAN,DIXIT X RD NO 1 VILEPARLE E,BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHESHLATARAVULUR		NO	NO	FY-5
NANDITA		RAVULUR	R	R	R	18 SHUBH MILAN,DIXIT X RD NO 1 VILEPARLE E,BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHESHLATARAVULUR		NO	NO	FY-7
NANDITA		RAVULUR	R	R	R	18 SHUBH MILAN,DIXIT X RD NO 1 VILEPARLE E,BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHESHLATARAVULUR		NO	NO	FY-3
NANDITA		RAVULUR	R	R	R	18 SHUBH MILAN,DIXIT X RD NO 1 VILEPARLE E,BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHESHLATARAVULUR		NO	NO	FY-2
NANDITA		RAVULUR	R	R	R	18 SHUBH MILAN,DIXIT X RD NO 1 VILEPARLE E,BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0003792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SHESHLATARAVULUR		NO	NO	FY-6
NEIL	KRISHNA	BHARADWAJ	NIL	NIL	NIL	3/178 ROHINI,SION E,BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0003803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029		IYERANANTHANARAYANKRISHNAN		NO	NO	FY-5
NEIL	KRISHNA	BHARADWAJ	NIL	NIL	NIL	3/178 ROHINI,SION E,BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0003803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025		IYERANANTHANARAYANKRISHNAN		NO	NO	FY-1
NEIL	KRISHNA	BHARADWAJ	NIL	NIL	NIL	3/178 ROHINI,SION E,BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0003803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	787.50	27-SEP-2031		IYERANANTHANARAYANKRISHNAN		NO	NO	FY-7
NEIL	KRISHNA	BHARADWAJ	NIL	NIL	NIL	3/178 ROHINI,SION E,BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0003803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026		IYERANANTHANARAYANKRISHNAN		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEIL	KRISHNA	BHARADWAJ	NIL	NIL	NIL	3/178 ROHINI,SION E,BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0003803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027		IYERANANTHANARAYANNKRISHNAN		NO	NO	FY-3
NEIL	KRISHNA	BHARADWAJ	NIL	NIL	NIL	3/178 ROHINI,SION E,BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0003803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028		IYERANANTHANARAYANNKRISHNAN		NO	NO	FY-4
NEERAJ		PATHANIA	T	T	T	C1/116, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		RAJIVMARWAH		NO	NO	FY-7
NEERAJ		PATHANIA	T	T	T	C1/116, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		RAJIVMARWAH		NO	NO	FY-1
NEERAJ		PATHANIA	T	T	T	C1/116, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		RAJIVMARWAH		NO	NO	FY-6
NEERAJ		PATHANIA	T	T	T	C1/116, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0003814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		RAJIVMARWAH		NO	NO	FY-5
NAVINCHANDRA	PUNAMCHAND	JASWA	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	AMIN VILLA 17 DATTATRAYA RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0003858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NERANAHALLI	SONNE	SRINIVASAN	HONNUR	HONNUR	HONNUR	NO-560 3RD MAIN XITH CROSS W C RD IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PN0003868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NSSANJAYGOWDA		NO	NO	FY-7
NERANAHALLI	SONNE	SRINIVASAN	HONNUR	HONNUR	HONNUR	NO-560 3RD MAIN XITH CROSS W C RD IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PN0003868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NSSANJAYGOWDA		NO	NO	FY-2
N	C	POOVIAH	N	N	N	KARADIGOD ESTATE POST BOX NO17 SIDDAPUR SOUTH KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PN0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		NMPOOVIAH		NO	NO	FY-1
N	C	POOVIAH	N	N	N	KARADIGOD ESTATE POST BOX NO17 SIDDAPUR SOUTH KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PN0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		NMPOOVIAH		NO	NO	FY-3
N	C	POOVIAH	N	N	N	KARADIGOD ESTATE POST BOX NO17 SIDDAPUR SOUTH KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PN0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		NMPOOVIAH		NO	NO	FY-2
N	C	POOVIAH	N	N	N	KARADIGOD ESTATE POST BOX NO17 SIDDAPUR SOUTH KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PN0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		NMPOOVIAH		NO	NO	FY-5
N	C	POOVIAH	N	N	N	KARADIGOD ESTATE POST BOX NO17 SIDDAPUR SOUTH KODAGU SIDAPUR	INDIA	KARNATAKA	THUMBASOGE	571253	PN0003873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		NMPOOVIAH		NO	NO	FY-4
NADELLA	MOHAN	RAO	N	N	N	INNAIAH REDDY COMPOUND INFANTARY ROAD CONTONEMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PN0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025				NO	NO	FY-1
NADELLA	MOHAN	RAO	N	N	N	INNAIAH REDDY COMPOUND INFANTARY ROAD CONTONEMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PN0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	787.50	27-SEP-2031				NO	NO	FY-7
NADELLA	MOHAN	RAO	N	N	N	INNAIAH REDDY COMPOUND INFANTARY ROAD CONTONEMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PN0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027				NO	NO	FY-3
NADELLA	MOHAN	RAO	N	N	N	INNAIAH REDDY COMPOUND INFANTARY ROAD CONTONEMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PN0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029				NO	NO	FY-5
NADELLA	MOHAN	RAO	N	N	N	INNAIAH REDDY COMPOUND INFANTARY ROAD CONTONEMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PN0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026				NO	NO	FY-2
NADELLA	MOHAN	RAO	N	N	N	INNAIAH REDDY COMPOUND INFANTARY ROAD CONTONEMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PN0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	472.50	11-SEP-2030				NO	NO	FY-6
NADELLA	MOHAN	RAO	N	N	N	INNAIAH REDDY COMPOUND INFANTARY ROAD CONTONEMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PN0003875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028				NO	NO	FY-4
NARENDRAKUMAR		SURANA	JATANLAL	JATANLAL	JATANLAL	MEGDOOT ENTERPRISES 199/5 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRAKUMAR		SURANA	JATANLAL	JATANLAL	JATANLAL	MEGDOOT ENTERPRISES 199/5 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDRAKUMAR		SURANA	JATANLAL	JATANLAL	JATANLAL	MEGDOOT ENTERPRISES 199/5 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDRAKUMAR		SURANA	JATANLAL	JATANLAL	JATANLAL	MEGDOOT ENTERPRISES 199/5 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRAKUMAR		SURANA	JATANLAL	JATANLAL	JATANLAL	MEGDOOT ENTERPRISES 199/5 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	DAS	DAGA	HARI	HARI	HARI	193 MAHARSHI DEBENDRA RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0003891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTADEVIDAGA		NO	NO	FY-1
NARAYAN	DAS	DAGA	HARI	HARI	HARI	193 MAHARSHI DEBENDRA RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0003891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTADEVIDAGA		NO	NO	FY-2
NALINI		AGARWAL	GOVIND	GOVIND	GOVIND	7-1-1-A NAFAR KUNDU ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALINI		AGARWAL	GOVIND	GOVIND	GOVIND	7-1-1-A NAFAR KUNDU ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINI		AGARWAL	GOVIND	GOVIND	GOVIND	7-1-1-A NAFAR KUNDU ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALINI		AGARWAL	GOVIND	GOVIND	GOVIND	7-1-1-A NAFAR KUNDU ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NALINI		AGARWAL	GOVIND	GOVIND	GOVIND	7-1-1-A NAFAR KUNDU ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NALINI		AGARWAL	GOVIND	GOVIND	GOVIND	7-1-1-A NAFAR KUNDU ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALINI		AGARWAL	GOVIND	GOVIND	GOVIND	7-1-1-A NAFAR KUNDU ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		AGARWAL	NIL	NIL	NIL	174/B BLOCK G NEW ALIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PN0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		AGARWAL	NIL	NIL	NIL	174/B BLOCK G NEW ALIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PN0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	PAWAN KUMAR RAJESH KUMAR 3 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	PAWAN KUMAR RAJESH KUMAR 3 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	PAWAN KUMAR RAJESH KUMAR 3 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	PAWAN KUMAR RAJESH KUMAR 3 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	PAWAN KUMAR RAJESH KUMAR 3 MULLICK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARPAT	SINGH	BAGRECHA	PANNALALJI	PANNALALJI	PANNALALJI	C/O LABH CHAND BAGRECHA 71, CANNNING STREET STH FLOOR ROOM C/545 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0003946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARPAT	SINGH	BAGRECHA	PANNALALJI	PANNALALJI	PANNALALJI	C/O LABH CHAND BAGRECHA 71, CANNNING STREET STH FLOOR ROOM C/545 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0003946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARPAT	SINGH	BAGRECHA	PANNALALJI	PANNALALJI	PANNALALJI	C/O LABH CHAND BAGRECHA 71, CANNNING STREET STH FLOOR ROOM C/545 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0003946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEVES		QUADROS	NELSON	NELSON	NELSON	1ST FLOOR, E-223, SECTOR 15, NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PN0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEVES		QUADROS	NELSON	NELSON	NELSON	1ST FLOOR, E-223, SECTOR 15, NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PN0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEVES		QUADROS	NELSON	NELSON	NELSON	1ST FLOOR, E-223, SECTOR 15, NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PN0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NEVES		QUADROS	NELSON	NELSON	NELSON	1ST FLOOR, E-223, SECTOR 15, NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PN0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEVES		QUADROS	NELSON	NELSON	NELSON	1ST FLOOR, E-223, SECTOR 15, NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PN0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NITIN	H	PAREKH	H	H	H	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0003953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
NITIN	H	PAREKH	H	H	H	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0003953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
NITIN	H	PAREKH	H	H	H	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0003953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
NITIN	H	PAREKH	H	H	H	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0003953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
NITIN	H	PAREKH	H	H	H	C/O M/S PAREKH BROS 58 C N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0003953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
NAGARANI		BONTHO	B	B	B	10, TAHIRVILLE YUSUFGUDA CHECK POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PN0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGARANI		BONTHO	B	B	B	10, TAHIRVILLE YUSUFGUDA CHECK POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PN0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGARANI		BONTHO	B	B	B	10, TAHIRVILLE YUSUFGUDA CHECK POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PN0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGARANI		BONTHO	B	B	B	10, TAHIRVILLE YUSUFGUDA CHECK POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PN0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGARANI		BONTHO	B	B	B	10, TAHIRVILLE YUSUFGUDA CHECK POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PN0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGARJUNA		MAIDI	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	C/O P L R SEKHAR CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PN0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGARJUNA		MAIDI	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	C/O P L R SEKHAR CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PN0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGARJUNA		MAIDI	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	C/O P L R SEKHAR CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PN0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGARJUNA		MAIDI	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	C/O P L R SEKHAR CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PN0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGARJUNA		MAIDI	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	C/O P L R SEKHAR CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PN0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAGARJUNA		MAIDI	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	C/O P L R SEKHAR CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PN0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGARJUNA		MAIDI	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	C/O P L R SEKHAR CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PN0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRANJAN	KUMAR	B V	NIL	NIL	NIL	10/127 K K STREET PRODDATUR CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PN0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NIRANJAN	KUMAR	B V	NIL	NIL	NIL	10/127 K K STREET PRODDATUR CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PN0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NIRANJAN	KUMAR	B V	NIL	NIL	NIL	10/127 K K STREET PRODDATUR CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PN0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NIRANJAN	KUMAR	B V	NIL	NIL	NIL	10/127 K K STREET PRODDATUR CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PN0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NIRANJAN	KUMAR	B V	NIL	NIL	NIL	10/127 K K STREET PRODDATUR CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PN0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
NIRANJAN	KUMAR	B V	NIL	NIL	NIL	10/127 K K STREET PRODDATUR CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PN0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN	KUMAR	B V	NIL	NIL	NIL	10/127 K K STREET PRODDATUR CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PN0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NEVILLE	MOSES	A J S	NIL	NIL	NIL	8 MILLERS RD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PN0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEVILLE	MOSES	A J S	NIL	NIL	NIL	8 MILLERS RD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PN0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEVILLE	MOSES	A J S	NIL	NIL	NIL	8 MILLERS RD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PN0003992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH		SEHGAL	R	R	R	93 KRISHNA STREET PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PN0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARESH		SEHGAL	R	R	R	93 KRISHNA STREET PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PN0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARESH		SEHGAL	R	R	R	93 KRISHNA STREET PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PN0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARESH		SEHGAL	R	R	R	93 KRISHNA STREET PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PN0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARESH		SEHGAL	R	R	R	93 KRISHNA STREET PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PN0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARESH		CHANANA	KISHORI	KISHORI	KISHORI	1/3 NASHVILLA ROAD DEHRA DUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2025.00	27-SEP-2031		RAKESHCHANANAXRISHNAKANTACHANANA		NO	NO	FY-7
NARESH		CHANANA	KISHORI	KISHORI	KISHORI	1/3 NASHVILLA ROAD DEHRA DUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1215.00	11-SEP-2030		RAKESHCHANANAXRISHNAKANTACHANANA		NO	NO	FY-6
N	K	SAXENA	J	J	J	C-37 SHAKTI NAGAR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0004020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		DHIRAJAHUJA		NO	NO	FY-1
N	K	SAXENA	J	J	J	C-37 SHAKTI NAGAR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0004020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1720.00	04-OCT-2028		DHIRAJAHUJA		NO	NO	FY-4
N	K	SAXENA	J	J	J	C-37 SHAKTI NAGAR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0004020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		DHIRAJAHUJA		NO	NO	FY-2
N	K	SAXENA	J	J	J	C-37 SHAKTI NAGAR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0004020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		DHIRAJAHUJA		NO	NO	FY-3
NARINDER	KUMAR	CHATRATH	DR	DR	DR	C/O ABROL INVESTMENT SHOPPEE J-1/162A,RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0004024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
NIVEDITA		KHURANA	G	G	G	B1/360 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0004057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMLAKHURANA		NO	NO	FY-1
NIVEDITA		KHURANA	G	G	G	B1/360 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0004057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMLAKHURANA		NO	NO	FY-4
NIVEDITA		KHURANA	G	G	G	B1/360 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0004057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMLAKHURANA		NO	NO	FY-2
NIVEDITA		KHURANA	G	G	G	B1/360 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0004057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMLAKHURANA		NO	NO	FY-5
NIVEDITA		KHURANA	G	G	G	B1/360 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0004057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLAKHURANA		NO	NO	FY-3
NOMROTA		ANAND	K	K	K	A-4 PUSHPANJALI VIKAS MARG EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0004058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	08-OCT-2025		VIBHAANAND		NO	NO	FY-1
NOMROTA		ANAND	K	K	K	A-4 PUSHPANJALI VIKAS MARG EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0004058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	15-SEP-2029		VIBHAANAND		NO	NO	FY-5
NOMROTA		ANAND	K	K	K	A-4 PUSHPANJALI VIKAS MARG EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0004058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	04-OCT-2028		VIBHAANAND		NO	NO	FY-4
NOMROTA		ANAND	K	K	K	A-4 PUSHPANJALI VIKAS MARG EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0004058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	20-MAR-2027		VIBHAANAND		NO	NO	FY-3
NOMROTA		ANAND	K	K	K	A-4 PUSHPANJALI VIKAS MARG EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0004058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	30-SEP-2026		VIBHAANAND		NO	NO	FY-2
NAVNITLAL		PATEL	LALAJIBHAI	LALAJIBHAI	LALAJIBHAI	MEHTA SADAN SCBHANDARWADA RD SHIVAJI PARK BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHANTABENPATEL		NO	NO	FY-1
NAVNITLAL		PATEL	LALAJIBHAI	LALAJIBHAI	LALAJIBHAI	MEHTA SADAN SCBHANDARWADA RD SHIVAJI PARK BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHANTABENPATEL		NO	NO	FY-5
NAVNITLAL		PATEL	LALAJIBHAI	LALAJIBHAI	LALAJIBHAI	MEHTA SADAN SCBHANDARWADA RD SHIVAJI PARK BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHANTABENPATEL		NO	NO	FY-2
NAVNITLAL		PATEL	LALAJIBHAI	LALAJIBHAI	LALAJIBHAI	MEHTA SADAN SCBHANDARWADA RD SHIVAJI PARK BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANTABENPATEL		NO	NO	FY-3
NAVNITLAL		PATEL	LALAJIBHAI	LALAJIBHAI	LALAJIBHAI	MEHTA SADAN SCBHANDARWADA RD SHIVAJI PARK BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0004073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHANTABENPATEL		NO	NO	FY-4
NARENDRA	N	TENDULKAR	NAGANATH	NAGANATH	NAGANATH	ANAND COURT B 4 DR V RAGHUNATH BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0004079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANANTENDULKAR		NO	NO	FY-1
NARENDRA	N	TENDULKAR	NAGANATH	NAGANATH	NAGANATH	ANAND COURT B 4 DR V RAGHUNATH BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0004079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALPANANTENDULKAR		NO	NO	FY-5
NARENDRA	N	TENDULKAR	NAGANATH	NAGANATH	NAGANATH	ANAND COURT B 4 DR V RAGHUNATH BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0004079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALPANANTENDULKAR		NO	NO	FY-4
NARENDRA	N	TENDULKAR	NAGANATH	NAGANATH	NAGANATH	ANAND COURT B 4 DR V RAGHUNATH BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0004079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPANANTENDULKAR		NO	NO	FY-3
NARENDRA	N	TENDULKAR	NAGANATH	NAGANATH	NAGANATH	ANAND COURT B 4 DR V RAGHUNATH BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0004079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPANANTENDULKAR		NO	NO	FY-2
NITIN	R	MAKHIJA	RAMESH	RAMESH	RAMESH	5 DHANKUTIR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
NITIN	R	MAKHIJA	RAMESH	RAMESH	RAMESH	5 DHANKUTIR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
NITIN	R	MAKHIJA	RAMESH	RAMESH	RAMESH	5 DHANKUTIR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
NITIN	R	MAKHIJA	RAMESH	RAMESH	RAMESH	5 DHANKUTIR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
NITIN	R	MAKHIJA	RAMESH	RAMESH	RAMESH	5 DHANKUTIR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0004097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
NEETA	H	NAINANI	HASSANAND	HASSANAND	HASSANAND	3 SILVER CROFT OPP PALI MARKET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0004121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		NARESHKRBATRA		NO	NO	FY-6
NIMARTA	GURDAS	RAJANI	GURDAS	GURDAS	GURDAS	1102, ASHISHWANG BLDG., 72, POCHKHANAWALA ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAVITAGURDASRAJANI		NO	NO	FY-7
NIMARTA	GURDAS	RAJANI	GURDAS	GURDAS	GURDAS	1102, ASHISHWANG BLDG., 72, POCHKHANAWALA ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAVITAGURDASRAJANI		NO	NO	FY-1
NIMARTA	GURDAS	RAJANI	GURDAS	GURDAS	GURDAS	1102, ASHISHWANG BLDG., 72, POCHKHANAWALA ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAVITAGURDASRAJANI		NO	NO	FY-6
NIMARTA	GURDAS	RAJANI	GURDAS	GURDAS	GURDAS	1102, ASHISHWANG BLDG., 72, POCHKHANAWALA ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAVITAGURDASRAJANI		NO	NO	FY-5
NIMARTA	GURDAS	RAJANI	GURDAS	GURDAS	GURDAS	1102, ASHISHWANG BLDG., 72, POCHKHANAWALA ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAVITAGURDASRAJANI		NO	NO	FY-2
NIMARTA	GURDAS	RAJANI	GURDAS	GURDAS	GURDAS	1102, ASHISHWANG BLDG., 72, POCHKHANAWALA ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAVITAGURDASRAJANI		NO	NO	FY-3
NIMARTA	GURDAS	RAJANI	GURDAS	GURDAS	GURDAS	1102, ASHISHWANG BLDG., 72, POCHKHANAWALA ROAD WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAVITAGURDASRAJANI		NO	NO	FY-4
NANDKISHOR	S	SARDA	NIL	NIL	NIL	L-5/9, LAXMI RAMANA SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0004174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANDKISHOR	S	SARDA	NIL	NIL	NIL	L-5/9, LAXMI RAMANA SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0004174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDKISHOR	S	SARDA	NIL	NIL	NIL	L-5/9, LAXMI RAMANA SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0004174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDKISHOR	S	SARDA	NIL	NIL	NIL	L-5/9, LAXMI RAMANA SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0004174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDKISHOR	S	SARDA	NIL	NIL	NIL	L-5/9, LAXMI RAMANA SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0004174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NITA	ANIL	DHRUV	ANIL	ANIL	ANIL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0004180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANILALDHRUV		NO	NO	FY-3
NITA	ANIL	DHRUV	ANIL	ANIL	ANIL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0004180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANILALDHRUV		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARENDRAKUMAR		KAKKER	BHAWANI	BHAWANI	BHAWANI	B1/16 SHREE SIDDHARDH CO OP HSG SOC LTD DESAI & SETH NGR SAIBABA NGR RDBORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0004191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHAKAKKER		NO	NO	FY-5
NARENDRAKUMAR		KAKKER	BHAWANI	BHAWANI	BHAWANI	B1/16 SHREE SIDDHARDH CO OP HSG SOC LTD DESAI & SETH NGR SAIBABA NGR RDBORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0004191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAKAKKER		NO	NO	FY-1
NARENDRAKUMAR		KAKKER	BHAWANI	BHAWANI	BHAWANI	B1/16 SHREE SIDDHARDH CO OP HSG SOC LTD DESAI & SETH NGR SAIBABA NGR RDBORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0004191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHAKAKKER		NO	NO	FY-4
NARENDRAKUMAR		KAKKER	BHAWANI	BHAWANI	BHAWANI	B1/16 SHREE SIDDHARDH CO OP HSG SOC LTD DESAI & SETH NGR SAIBABA NGR RDBORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0004191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAKAKKER		NO	NO	FY-3
NARENDRAKUMAR		KAKKER	BHAWANI	BHAWANI	BHAWANI	B1/16 SHREE SIDDHARDH CO OP HSG SOC LTD DESAI & SETH NGR SAIBABA NGR RDBORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0004191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHAKAKKER		NO	NO	FY-2
NIRANJAN	H	NAGDA	HANSRAJ	HANSRAJ	HANSRAJ	201/202 SIDHIVINAYAK RECIDENCY BLDG NO.1TULSI VIHAR VILLAGE ASANGAONTALUKA SHAHPUR, THANE	INDIA	MAHARASHTRA	MUMBAI	400078	PN0004196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAYANA		TRIVEDI	RAJENDRA	RAJENDRA	RAJENDRA	2/6 KRISHNA NAGAR SOCIETY-1 NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0004204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAYANA		TRIVEDI	RAJENDRA	RAJENDRA	RAJENDRA	2/6 KRISHNA NAGAR SOCIETY-1 NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0004204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAYANA		TRIVEDI	RAJENDRA	RAJENDRA	RAJENDRA	2/6 KRISHNA NAGAR SOCIETY-1 NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0004204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAYANA		TRIVEDI	RAJENDRA	RAJENDRA	RAJENDRA	2/6 KRISHNA NAGAR SOCIETY-1 NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0004204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARAYANLAL		RAMSUKHNWAL	RAMSUKH	RAMSUKH	RAMSUKH	C/O SATYANAR YAN VASANBHANDAR STATION ROAD POST KALOL N GUJARAT MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PN0004207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYANLAL		RAMSUKHNWAL	RAMSUKH	RAMSUKH	RAMSUKH	C/O SATYANAR YAN VASANBHANDAR STATION ROAD POST KALOL N GUJARAT MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PN0004207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYANLAL		RAMSUKHNWAL	RAMSUKH	RAMSUKH	RAMSUKH	C/O SATYANAR YAN VASANBHANDAR STATION ROAD POST KALOL N GUJARAT MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PN0004207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYANLAL		RAMSUKHNWAL	RAMSUKH	RAMSUKH	RAMSUKH	C/O SATYANAR YAN VASANBHANDAR STATION ROAD POST KALOL N GUJARAT MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PN0004207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NABIBHAI	MOHAMADBHAI	MANSURI	MOHAMADBHAI	MOHAMADBHAI	MOHAMADBHAI	AT & PO GOZARIA TAL. VIJAPUR DIST MEHSANA IN POCHAS VAS MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PN0004214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NABIBHAI	MOHAMADBHAI	MANSURI	MOHAMADBHAI	MOHAMADBHAI	MOHAMADBHAI	AT & PO GOZARIA TAL. VIJAPUR DIST MEHSANA IN POCHAS VAS MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PN0004214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NABIBHAI	MOHAMADBHAI	MANSURI	MOHAMADBHAI	MOHAMADBHAI	MOHAMADBHAI	AT & PO GOZARIA TAL. VIJAPUR DIST MEHSANA IN POCHAS VAS MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PN0004214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NABIBHAI	MOHAMADBHAI	MANSURI	MOHAMADBHAI	MOHAMADBHAI	MOHAMADBHAI	AT & PO GOZARIA TAL. VIJAPUR DIST MEHSANA IN POCHAS VAS MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PN0004214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NATVARLAL		THAKER	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O B 191 AMITNAGAR VIP ROAD KARELI BAUG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PN0004227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NATVARLAL		THAKER	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O B 191 AMITNAGAR VIP ROAD KARELI BAUG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PN0004227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NATVARLAL		THAKER	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O B 191 AMITNAGAR VIP ROAD KARELI BAUG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PN0004227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NATVARLAL		THAKER	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O B 191 AMITNAGAR VIP ROAD KARELI BAUG VADODARA BARODA	INDIA	GUJARAT	VADODARA	390001	PN0004227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVINCHANDRA	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	AT & POST VIRTA (ORDAVAS) TALUKA CHANSMA GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384225	PN0004229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GEETABENNAVINCHANDRAPATEL		NO	NO	FY-7
NAVINCHANDRA	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	AT & POST VIRTA (ORDAVAS) TALUKA CHANSMA GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384225	PN0004229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GEETABENNAVINCHANDRAPATEL		NO	NO	FY-1
NAVINCHANDRA	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	AT & POST VIRTA (ORDAVAS) TALUKA CHANSMA GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384225	PN0004229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GEETABENNAVINCHANDRAPATEL		NO	NO	FY-4
NAVINCHANDRA	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	AT & POST VIRTA (ORDAVAS) TALUKA CHANSMA GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384225	PN0004229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GEETABENNAVINCHANDRAPATEL		NO	NO	FY-3
NAVINCHANDRA	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	AT & POST VIRTA (ORDAVAS) TALUKA CHANSMA GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384225	PN0004229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GEETABENNAVINCHANDRAPATEL		NO	NO	FY-2
NAVINCHANDRA	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	AT & POST VIRTA (ORDAVAS) TALUKA CHANSMA GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384225	PN0004229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GEETABENNAVINCHANDRAPATEL		NO	NO	FY-5
NAVINCHANDRA	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	AT & POST VIRTA (ORDAVAS) TALUKA CHANSMA GUJARAT STATE MEHSANA	INDIA	GUJARAT	MEHSANA	384225	PN0004229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GEETABENNAVINCHANDRAPATEL		NO	NO	FY-6
NEELA		PATEL	NILESHBHAI	NILESHBHAI	NILESHBHAI	264 MANEK BAUG SOCIETY B/H MANEKBAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NILESHBHAIPATEL		NO	NO	FY-7
NEELA		PATEL	NILESHBHAI	NILESHBHAI	NILESHBHAI	264 MANEK BAUG SOCIETY B/H MANEKBAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NILESHBHAIPATEL		NO	NO	FY-6
NEHA	J	SHAH	JAGDISH	JAGDISH	JAGDISH	19 KRISHNA NAGAR SOCIETY BEHIND RLY STATION NADIAD DIST KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AKSHAYJAGDISHSHAH		NO	NO	FY-1
NEHA	J	SHAH	JAGDISH	JAGDISH	JAGDISH	19 KRISHNA NAGAR SOCIETY BEHIND RLY STATION NADIAD DIST KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AKSHAYJAGDISHSHAH		NO	NO	FY-5
NEHA	J	SHAH	JAGDISH	JAGDISH	JAGDISH	19 KRISHNA NAGAR SOCIETY BEHIND RLY STATION NADIAD DIST KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AKSHAYJAGDISHSHAH		NO	NO	FY-2
NEHA	J	SHAH	JAGDISH	JAGDISH	JAGDISH	19 KRISHNA NAGAR SOCIETY BEHIND RLY STATION NADIAD DIST KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AKSHAYJAGDISHSHAH		NO	NO	FY-3
NEHA	J	SHAH	JAGDISH	JAGDISH	JAGDISH	19 KRISHNA NAGAR SOCIETY BEHIND RLY STATION NADIAD DIST KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0004259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AKSHAYJAGDISHSHAH		NO	NO	FY-4
NILAY	KANAIYALAL	KAMPANWALA	KANAIYALAL	KANAIYALAL	KANAIYALAL	J-12,HARI OM PARK NEAR UDGAM SCHOOL OPP JAI AMBE NAGAR THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0004263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	27-SEP-2031		URMILAKANAIYALALKAMPANWALA		NO	NO	FY-7
NILAY	KANAIYALAL	KAMPANWALA	KANAIYALAL	KANAIYALAL	KANAIYALAL	J-12,HARI OM PARK NEAR UDGAM SCHOOL OPP JAI AMBE NAGAR THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0004263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.00	11-SEP-2030		URMILAKANAIYALALKAMPANWALA		NO	NO	FY-6
NILAY	KANAIYALAL	KAMPANWALA	KANAIYALAL	KANAIYALAL	KANAIYALAL	J-12,HARI OM PARK NEAR UDGAM SCHOOL OPP JAI AMBE NAGAR THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0004263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027		URMILAKANAIYALALKAMPANWALA		NO	NO	FY-3
NIRMAL	S	BHATIA	SUBHASH	SUBHASH	SUBHASH	17/462, VIKASNAGAR AMRAINED ROAD AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PN0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025		SUBHASHRBHATIA		NO	NO	FY-1
NIRMAL	S	BHATIA	SUBHASH	SUBHASH	SUBHASH	17/462, VIKASNAGAR AMRAINED ROAD AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PN0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	15-SEP-2029		SUBHASHRBHATIA		NO	NO	FY-5
NIRMAL	S	BHATIA	SUBHASH	SUBHASH	SUBHASH	17/462, VIKASNAGAR AMRAINED ROAD AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PN0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	04-OCT-2028		SUBHASHRBHATIA		NO	NO	FY-4
NIRMAL	S	BHATIA	SUBHASH	SUBHASH	SUBHASH	17/462, VIKASNAGAR AMRAINED ROAD AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PN0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026		SUBHASHRBHATIA		NO	NO	FY-2
NIRMAL	S	BHATIA	SUBHASH	SUBHASH	SUBHASH	17/462, VIKASNAGAR AMRAINED ROAD AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PN0004319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027		SUBHASHRBHATIA		NO	NO	FY-3
NEETA		GHELANI	CHIMANLAL	CHIMANLAL	CHIMANLAL	8 MILAN SOCITY BIHIND MAHILA COLLAGE KALAEAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PN0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHIMANLALGHELANI		NO	NO	FY-7
NEETA		GHELANI	CHIMANLAL	CHIMANLAL	CHIMANLAL	8 MILAN SOCITY BIHIND MAHILA COLLAGE KALAEAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PN0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHIMANLALGHELANI		NO	NO	FY-3
NEETA		GHELANI	CHIMANLAL	CHIMANLAL	CHIMANLAL	8 MILAN SOCITY BIHIND MAHILA COLLAGE KALAEAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PN0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHIMANLALGHELANI		NO	NO	FY-6
NAYANA	SUSHILA	SHAH	SUSHIL	SUSHIL	SUSHIL	28 ARISTOVILLE JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SASHILPANALALSHAH		NO	NO	FY-5
NAYANA	SUSHILA	SHAH	SUSHIL	SUSHIL	SUSHIL	28 ARISTOVILLE JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SASHILPANALALSHAH		NO	NO	FY-1
NAYANA	SUSHILA	SHAH	SUSHIL	SUSHIL	SUSHIL	28 ARISTOVILLE JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SASHILPANALALSHAH		NO	NO	FY-4
NAYANA	SUSHILA	SHAH	SUSHIL	SUSHIL	SUSHIL	28 ARISTOVILLE JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SASHILPANALALSHAH		NO	NO	FY-2
NAYANA	SUSHILA	SHAH	SUSHIL	SUSHIL	SUSHIL	28 ARISTOVILLE JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SASHILPANALALSHAH		NO	NO	FY-3
N	V	SIVARAJAN	P	P	P	VISWANATHA NIVAS 1595,II CROSS NAGAPPA BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	V	SIVARAJAN	P	P	P	VISWANATHA NIVAS 1595,II CROSS NAGAPPA BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	V	SIVARAJAN	P	P	P	VISWANATHA NIVAS 1595,II CROSS NAGAPPA BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	V	SIVARAJAN	P	P	P	VISWANATHA NIVAS 1595,II CROSS NAGAPPA BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	V	SIVARAJAN	P	P	P	VISWANATHA NIVAS 1595,II CROSS NAGAPPA BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0004347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITABEN	D	PANDYA	DATTURAI	DATTURAI	DATTURAI	63-B SHRENIK PARK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PN0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NITABEN	D	PANDYA	DATTURAI	DATTURAI	DATTURAI	63-B SHRENIK PARK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PN0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NITABEN	D	PANDYA	DATTURAI	DATTURAI	DATTURAI	63-B SHRENIK PARK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PN0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NITABEN	D	PANDYA	DATTURAI	DATTURAI	DATTURAI	63-B SHRENIK PARK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PN0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NITABEN	D	PANDYA	DATTURAI	DATTURAI	DATTURAI	63-B SHRENIK PARK AKOTA BARODA	INDIA	GUJARAT	VADODARA	390005	PN0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	MANILAL	SHAH	HITESH	HITESH	HITESH	A/39, AKSHATA SOCIETY, NEAR ANAND NAGAR, BEHIND GYANGAGOTRI SCHOOL HARNIROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PN0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3370.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	MANILAL	SHAH	HITESH	HITESH	HITESH	A/39, AKSHATA SOCIETY, NEAR ANAND NAGAR, BEHIND GYANGAGOTRI SCHOOL HARNIROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PN0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3370.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	MANILAL	SHAH	HITESH	HITESH	HITESH	A/39, AKSHATA SOCIETY, NEAR ANAND NAGAR, BEHIND GYANGAGOTRI SCHOOL HARNIROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PN0004372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3370.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NELLEKATTU		APPU	K	K	K	PARSN GANPATH 2ND FLR 215 4/SHASTRI RD RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641000	PN0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ERATPARITHODIYILVIN ODINI		NO	NO	FY-5
NELLEKATTU		APPU	K	K	K	PARSN GANPATH 2ND FLR 215 4/SHASTRI RD RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641000	PN0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ERATPARITHODIYILVIN ODINI		NO	NO	FY-1
NELLEKATTU		APPU	K	K	K	PARSN GANPATH 2ND FLR 215 4/SHASTRI RD RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641000	PN0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ERATPARITHODIYILVIN ODINI		NO	NO	FY-4
NELLEKATTU		APPU	K	K	K	PARSN GANPATH 2ND FLR 215 4/SHASTRI RD RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641000	PN0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ERATPARITHODIYILVIN ODINI		NO	NO	FY-3
NELLEKATTU		APPU	K	K	K	PARSN GANPATH 2ND FLR 215 4/SHASTRI RD RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641000	PN0004427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ERATPARITHODIYILVIN ODINI		NO	NO	FY-2
NIRMALA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESMMYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PN0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESMMYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PN0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESMMYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PN0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESMMYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PN0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		BAHETI	BHAGWATDAS	BHAGWATDAS	BHAGWATDAS	C/O VISHNU AGENCIES 4-6-489/3 ESMMYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PN0004434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAMRATA		TULI	N	N	N	92 ANUPURAM ECIL P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PN0004438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
NAMRATA		TULI	N	N	N	92 ANUPURAM ECIL P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PN0004438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
NAMRATA		TULI	N	N	N	92 ANUPURAM ECIL P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PN0004438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
NAMRATA		TULI	N	N	N	92 ANUPURAM ECIL P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PN0004438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
NAMRATA		TULI	N	N	N	92 ANUPURAM ECIL P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PN0004438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
NAMRATA		TULI	N	N	N	92 ANUPURAM ECIL P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PN0004438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
NAMRATA		TULI	N	N	N	92 ANUPURAM ECIL P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PN0004438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
NAVITA		AGRAWAL	GOPALJI	GOPALJI	GOPALJI	5 PONNAPPACHETTY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVITA		AGRAWAL	GOPALJI	GOPALJI	GOPALJI	5 PONNAPPACHETTY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVITA		AGRAWAL	GOPALJI	GOPALJI	GOPALJI	5 PONNAPPACHETTY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVITA		AGRAWAL	GOPALJI	GOPALJI	GOPALJI	5 PONNAPPACHETTY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVITA		AGRAWAL	GOPALJI	GOPALJI	GOPALJI	5 PONNAPPACHETTY STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0004452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELIMA	G	BHATIA	GANESH	GANESH	GANESH	88 DAGA LAYOUT NORTH AMBAZARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PN0004476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	27-SEP-2031		GANESHDASBHATIA		NO	NO	FY-7
NAMRATA		KHANORKAR	MADHUKAR	MADHUKAR	MADHUKAR	106 AMOD NEW RAMDASPETH EAST HIGH COURT ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PN0004479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAYAMKHANORKA		NO	NO	FY-7
NAMRATA		KHANORKAR	MADHUKAR	MADHUKAR	MADHUKAR	106 AMOD NEW RAMDASPETH EAST HIGH COURT ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PN0004479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAYAMKHANORKA		NO	NO	FY-3
NAMRATA		KHANORKAR	MADHUKAR	MADHUKAR	MADHUKAR	106 AMOD NEW RAMDASPETH EAST HIGH COURT ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PN0004479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAYAMKHANORKA		NO	NO	FY-4
NAMRATA		KHANORKAR	MADHUKAR	MADHUKAR	MADHUKAR	106 AMOD NEW RAMDASPETH EAST HIGH COURT ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PN0004479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAYAMKHANORKA		NO	NO	FY-6
NARINDAR	KUMAR	GAMBHIR	NIL	NIL	NIL	L 106 LAIPAT NAGAR II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0004505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARINDAR	KUMAR	GAMBHIR	NIL	NIL	NIL	L 106 LAIPAT NAGAR II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0004505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NARINDAR	KUMAR	GAMBHIR	NIL	NIL	NIL	L 106 LAIPAT NAGAR II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0004505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARINDAR	KUMAR	GAMBHIR	NIL	NIL	NIL	L 106 LAIPAT NAGAR II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0004505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARINDAR	KUMAR	GAMBHIR	NIL	NIL	NIL	L 106 LAIPAT NAGAR II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0004505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARIAN	DAS	MEHTA	M	M	M	889 VIKAS KUNJ VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PN0004528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N	E	VENKATESAN	A	A	A	HOUSE NO.5,TYPE VI QRTRS M.A.M.C.CAMPUS KOTLA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
N	E	VENKATESAN	A	A	A	HOUSE NO.5,TYPE VI QRTRS M.A.M.C.CAMPUS KOTLA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N	E	VENKATESAN	A	A	A	HOUSE NO.5,TYPE VI QRTRS M.A.M.C.CAMPUS KOTLA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
N	E	VENKATESAN	A	A	A	HOUSE NO.5,TYPE VI QRTRS M.A.M.C.CAMPUS KOTLA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
N	E	VENKATESAN	A	A	A	HOUSE NO.5,TYPE VI QRTRS M.A.M.C.CAMPUS KOTLA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
N	E	VENKATESAN	A	A	A	HOUSE NO.5,TYPE VI QRTRS M.A.M.C.CAMPUS KOTLA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N	E	VENKATESAN	A	A	A	HOUSE NO.5,TYPE VI QRTRS M.A.M.C.CAMPUS KOTLA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NEERAJ		GUPTA	R	R	R	24/1462 HARI SINGH NALWA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0004537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
NEERAJ		GUPTA	R	R	R	24/1462 HARI SINGH NALWA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0004537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
NEERAJ		GUPTA	R	R	R	24/1462 HARI SINGH NALWA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0004537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
NEERAJ		GUPTA	R	R	R	24/1462 HARI SINGH NALWA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0004537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
NEERAJ		GUPTA	R	R	R	24/1462 HARI SINGH NALWA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0004537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
NANAK	CHAND	KESWANI	D	D	D	D-54 SECTOR NU 10-B BHAI PRATAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PN0004541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JYOTIKESWANI		NO	NO	FY-7
NANAK	CHAND	KESWANI	D	D	D	D-54 SECTOR NU 10-B BHAI PRATAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PN0004541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		JYOTIKESWANI		NO	NO	FY-4
NANAK	CHAND	KESWANI	D	D	D	D-54 SECTOR NU 10-B BHAI PRATAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PN0004541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JYOTIKESWANI		NO	NO	FY-6
NANAK	CHAND	KESWANI	D	D	D	D-54 SECTOR NU 10-B BHAI PRATAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PN0004541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JYOTIKESWANI		NO	NO	FY-5
NEELU		BAHAL	N	N	N	15/36-B TILAK NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PN0004542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NEELU		BAHAL	N	N	N	15/36-B TILAK NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PN0004542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NEELU		BAHAL	N	N	N	15/36-B TILAK NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PN0004542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NITIN		GANDHI	ANIL	ANIL	ANIL	20 LAXMI SOC S B RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PN0004551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILGANDHI		NO	NO	FY-7
NITIN		GANDHI	ANIL	ANIL	ANIL	20 LAXMI SOC S B RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PN0004551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILGANDHI		NO	NO	FY-3
NAMDIO	NATHU	SHINDE	NIL	NIL	NIL	ALANDI DEO TAL KHED PUNE ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PN0004568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NAMDIO	NATHU	SHINDE	NIL	NIL	NIL	ALANDI DEO TAL KHED PUNE ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PN0004568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NEERA	GIRISH	SHAH	GIRISH	GIRISH	GIRISH	6,AMAN SAUMIL BUNGLOWS OPP NEHRU FOUNDATION VASTRAPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0004583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHGIRISHDWARKADAS		NO	NO	FY-3
N		RANGARAJU	N	N	N	PLOT NO 288 OPP SNEHA APT VISALAKSHINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PN0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N		RANGARAJU	N	N	N	PLOT NO 288 OPP SNEHA APT VISALAKSHINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PN0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
N		RANGARAJU	N	N	N	PLOT NO 288 OPP SNEHA APT VISALAKSHINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PN0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAFISA	ESUFI	NASHRULLA	ESUFI	ESUFI	ESUFI	KARIM COURT C-BLOCK 1ST FLOOR, 3RD PASTA LANE COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0004650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025		SHABIRESUFI		NO	NO	FY-1
NAFISA	ESUFI	NASHRULLA	ESUFI	ESUFI	ESUFI	KARIM COURT C-BLOCK 1ST FLOOR, 3RD PASTA LANE COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0004650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027		SHABIRESUFI		NO	NO	FY-3
NAFISA	ESUFI	NASHRULLA	ESUFI	ESUFI	ESUFI	KARIM COURT C-BLOCK 1ST FLOOR, 3RD PASTA LANE COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0004650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	30-SEP-2026		SHABIRESUFI		NO	NO	FY-2
NARENDRA	JIVANLAL	PATEL	JIVANLAL	JIVANLAL	JIVANLAL	29 JAGALDARSHAN SO RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0004655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	JIVANLAL	PATEL	JIVANLAL	JIVANLAL	JIVANLAL	29 JAGALDARSHAN SO RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0004655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARENDRA	JIVANLAL	PATEL	JIVANLAL	JIVANLAL	JIVANLAL	29 JAGALDARSHAN SO RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0004655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	KUMAR	KUKREJA	J	J	J	C 7 SUBHAVANA NIKETAN ROAD NO 41 ROHINI MARG PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0004658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NAVNEETKUKREJA		NO	NO	FY-1
NARENDRA	KUMAR	KUKREJA	J	J	J	C 7 SUBHAVANA NIKETAN ROAD NO 41 ROHINI MARG PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0004658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NAVNEETKUKREJA		NO	NO	FY-3
NARENDRA	KUMAR	KUKREJA	J	J	J	C 7 SUBHAVANA NIKETAN ROAD NO 41 ROHINI MARG PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0004658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NAVNEETKUKREJA		NO	NO	FY-2
N	N	SAHA	I	I	I	P-95 UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PN0004663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
N	N	SAHA	I	I	I	P-95 UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PN0004663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
N	N	SAHA	I	I	I	P-95 UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PN0004663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
N	N	SAHA	I	I	I	P-95 UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PN0004663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
N	N	SAHA	I	I	I	P-95 UNIQUE PARK BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PN0004663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
NANDLAL	SHRIKISAN	MUNDHADA	SHRIKISAN	SHRIKISAN	SHRIKISAN	NEAR NAGAR PARISHAD AT & PO SHEGAON CRLY BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PN0004675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DHANANJAYNANDLAL MUNDHADA		NO	NO	FY-6
NARESH		MURLIDAR	MURLIDAR	MURLIDAR	MURLIDAR	11 C ASCON RESIDENCY SHASTRI ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
NARESH		MURLIDAR	MURLIDAR	MURLIDAR	MURLIDAR	11 C ASCON RESIDENCY SHASTRI ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
NARESH		MURLIDAR	MURLIDAR	MURLIDAR	MURLIDAR	11 C ASCON RESIDENCY SHASTRI ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
NARESH		MURLIDAR	MURLIDAR	MURLIDAR	MURLIDAR	11 C ASCON RESIDENCY SHASTRI ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
NARESH		MURLIDAR	MURLIDAR	MURLIDAR	MURLIDAR	11 C ASCON RESIDENCY SHASTRI ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
N	A	RAGHURAMAN	N	N	N	33 KRISHNAMMAL STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PN0004737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATHYRRAMAN		NO	NO	FY-1
N	A	RAGHURAMAN	N	N	N	33 KRISHNAMMAL STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PN0004737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATHYRRAMAN		NO	NO	FY-3
N	A	RAGHURAMAN	N	N	N	33 KRISHNAMMAL STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PN0004737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATHYRRAMAN		NO	NO	FY-2
NARENDRA		DESAI	CHHOTALAL	CHHOTALAL	CHHOTALAL	17, BAJ KHEDAWAL SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUNDANDESAI		NO	NO	FY-5
NARENDRA		DESAI	CHHOTALAL	CHHOTALAL	CHHOTALAL	17, BAJ KHEDAWAL SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUNDANDESAI		NO	NO	FY-7
NARENDRA		DESAI	CHHOTALAL	CHHOTALAL	CHHOTALAL	17, BAJ KHEDAWAL SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUNDANDESAI		NO	NO	FY-6
NARENDRA		DESAI	CHHOTALAL	CHHOTALAL	CHHOTALAL	17, BAJ KHEDAWAL SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUNDANDESAI		NO	NO	FY-4
NARENDRA		DESAI	CHHOTALAL	CHHOTALAL	CHHOTALAL	17, BAJ KHEDAWAL SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUNDANDESAI		NO	NO	FY-2
NARENDRA		DESAI	CHHOTALAL	CHHOTALAL	CHHOTALAL	17, BAJ KHEDAWAL SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUNDANDESAI		NO	NO	FY-3
N		PADMAPRABHA	P	P	P	PADMAVILAS MANAKADU P O THODUPUZHA THODUPUZAHA.	INDIA	KERALA	KATTAPPANA	685584	PN0004755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
N		PADMAPRABHA	P	P	P	PADMAVILAS MANAKADU P O THODUPUZHA THODUPUZAHA.	INDIA	KERALA	KATTAPPANA	685584	PN0004755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
N		PADMAPRABHA	P	P	P	PADMAVILAS MANAKADU P O THODUPUZHA THODUPUZAHA.	INDIA	KERALA	KATTAPPANA	685584	PN0004755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
N		PADMAPRABHA	P	P	P	PADMAVILAS MANAKADU P O THODUPUZHA THODUPUZAHA.	INDIA	KERALA	KATTAPPANA	685584	PN0004755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
N		PADMAPRABHA	P	P	P	PADMAVILAS MANAKADU P O THODUPUZHA THODUPUZAHA.	INDIA	KERALA	KATTAPPANA	685584	PN0004755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NISHEET		GUPTA	A	A	A	A 2/2 VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PN0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NISHEET		GUPTA	A	A	A	A 2/2 VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PN0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NISHEET		GUPTA	A	A	A	A 2/2 VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PN0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NISHEET		GUPTA	A	A	A	A 2/2 VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PN0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NISHEET		GUPTA	A	A	A	A 2/2 VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PN0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NISHEET		GUPTA	A	A	A	A 2/2 VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PN0004772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARHAR	DATTARAM	PATKAR	DATTARAM	DATTARAM	DATTARAM	43 K D G B NIWAS GIRGOAN ABOVE SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0004787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
NARHAR	DATTARAM	PATKAR	DATTARAM	DATTARAM	DATTARAM	43 K D G B NIWAS GIRGOAN ABOVE SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0004787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
NARHAR	DATTARAM	PATKAR	DATTARAM	DATTARAM	DATTARAM	43 K D G B NIWAS GIRGOAN ABOVE SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0004787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
NARHAR	DATTARAM	PATKAR	DATTARAM	DATTARAM	DATTARAM	43 K D G B NIWAS GIRGOAN ABOVE SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0004787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
NARHAR	DATTARAM	PATKAR	DATTARAM	DATTARAM	DATTARAM	43 K D G B NIWAS GIRGOAN ABOVE SANGLI BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0004787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
NAVNITBHAI		CHMANLAL	CHIMUNLAL	CHIMUNLAL	CHIMUNLAL	7 SUSHI COLONY OPP SUVIDHU SHOPPING CENTRE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		MEENABENNAVNITBHAI		NO	NO	FY-5
NAVNITBHAI		CHMANLAL	CHIMUNLAL	CHIMUNLAL	CHIMUNLAL	7 SUSHI COLONY OPP SUVIDHU SHOPPING CENTRE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		MEENABENNAVNITBHAI		NO	NO	FY-1
NAVNITBHAI		CHMANLAL	CHIMUNLAL	CHIMUNLAL	CHIMUNLAL	7 SUSHI COLONY OPP SUVIDHU SHOPPING CENTRE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		MEENABENNAVNITBHAI		NO	NO	FY-4
NAVNITBHAI		CHMANLAL	CHIMUNLAL	CHIMUNLAL	CHIMUNLAL	7 SUSHI COLONY OPP SUVIDHU SHOPPING CENTRE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		MEENABENNAVNITBHAI		NO	NO	FY-2
NAVNITBHAI		CHMANLAL	CHIMUNLAL	CHIMUNLAL	CHIMUNLAL	7 SUSHI COLONY OPP SUVIDHU SHOPPING CENTRE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		MEENABENNAVNITBHAI		NO	NO	FY-3
NIRMALA	R	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O SHAH AMRITLAL RUPCHAND DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0004843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RRSHAH		NO	NO	FY-5
NIRMALA	R	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O SHAH AMRITLAL RUPCHAND DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0004843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RRSHAH		NO	NO	FY-1
NIRMALA	R	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O SHAH AMRITLAL RUPCHAND DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0004843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RRSHAH		NO	NO	FY-4
NIRMALA	R	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O SHAH AMRITLAL RUPCHAND DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0004843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RRSHAH		NO	NO	FY-3
NIRMALA	R	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O SHAH AMRITLAL RUPCHAND DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0004843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RRSHAH		NO	NO	FY-2
NANDA	P	MATTA	PRABHUDAS	PRABHUDAS	PRABHUDAS	FLAT NO.601,6TH FLOOR BLDG.NO.3-B,SHIV BHAGTANI MANOR NEAR S.M.SHETTY SCHOOLOPP.HIRANANDANI GARDEN,C	INDIA	MAHARASHTRA	MUMBAI	400076	PN0004889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRABHUDASGMATTA		NO	NO	FY-7
NANDA	P	MATTA	PRABHUDAS	PRABHUDAS	PRABHUDAS	FLAT NO.601,6TH FLOOR BLDG.NO.3-B,SHIV BHAGTANI MANOR NEAR S.M.SHETTY SCHOOLOPP.HIRANANDANI GARDEN,C	INDIA	MAHARASHTRA	MUMBAI	400076	PN0004889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRABHUDASGMATTA		NO	NO	FY-3
N		THANGARAJ	M	M	M	NO 44 SAIVA MUTHIAH MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0004923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N		THANGARAJ	M	M	M	NO 44 SAIVA MUTHIAH MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0004923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N		THANGARAJ	M	M	M	NO 44 SAIVA MUTHIAH MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0004923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N		THANGARAJ	M	M	M	NO 44 SAIVA MUTHIAH MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0004923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N		THANGARAJ	M	M	M	NO 44 SAIVA MUTHIAH MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0004923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N		UMADEVI	KAMESWARA	KAMESWARA	KAMESWARA	3/1 THANIKACHALAM ST. DEVARAJ NAGAR, SALIGRAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PN0004924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		UMADEVI	KAMESWARA	KAMESWARA	KAMESWARA	3/1 THANIKACHALAM ST. DEVARAJ NAGAR, SALIGRAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PN0004924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		UMADEVI	KAMESWARA	KAMESWARA	KAMESWARA	3/1 THANIKACHALAM ST. DEVARAJ NAGAR, SALIGRAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PN0004924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		UMADEVI	KAMESWARA	KAMESWARA	KAMESWARA	3/1 THANIKACHALAM ST. DEVARAJ NAGAR, SALIGRAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PN0004924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANDKISHORE		DHANUKA	R	R	R	6/7, CHANDRA NIWAS 12/14, BORO BAZAR STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UMESHMAKHARIA		NO	NO	FY-1
NANDKISHORE		DHANUKA	R	R	R	6/7, CHANDRA NIWAS 12/14, BORO BAZAR STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UMESHMAKHARIA		NO	NO	FY-5
NANDKISHORE		DHANUKA	R	R	R	6/7, CHANDRA NIWAS 12/14, BORO BAZAR STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UMESHMAKHARIA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NANDKISHORE		DHANUKA	R	R	R	6/7, CHANDRA NIWAS 12/14, BORO BAZAR STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UMESHMAKHARIA		NO	NO	FY-2
NANDKISHORE		DHANUKA	R	R	R	6/7, CHANDRA NIWAS 12/14, BORO BAZAR STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		UMESHMAKHARIA		NO	NO	FY-4
NIRMALA	I	KAJI	ISHWARLAL	ISHWARLAL	ISHWARLAL	ENTERPRISE APARTMENTS FLAT NO 84-3 P FLOOR FORJETT HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0004932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAHULIKAJI		NO	NO	FY-1
NIRMALA	I	KAJI	ISHWARLAL	ISHWARLAL	ISHWARLAL	ENTERPRISE APARTMENTS FLAT NO 84-3 P FLOOR FORJETT HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0004932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAHULIKAJI		NO	NO	FY-5
NIRMALA	I	KAJI	ISHWARLAL	ISHWARLAL	ISHWARLAL	ENTERPRISE APARTMENTS FLAT NO 84-3 P FLOOR FORJETT HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0004932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAHULIKAJI		NO	NO	FY-4
NIRMALA	I	KAJI	ISHWARLAL	ISHWARLAL	ISHWARLAL	ENTERPRISE APARTMENTS FLAT NO 84-3 P FLOOR FORJETT HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0004932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAHULIKAJI		NO	NO	FY-2
NIRMALA	I	KAJI	ISHWARLAL	ISHWARLAL	ISHWARLAL	ENTERPRISE APARTMENTS FLAT NO 84-3 P FLOOR FORJETT HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0004932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAHULIKAJI		NO	NO	FY-3
N	HYMAVATHI	PRASAD	N	N	N	G-2, SABARI NIVAS, NO.17, LADY MADHAVAN ROAD, MAHALINGAPURAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PN0004933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
N	HYMAVATHI	PRASAD	N	N	N	G-2, SABARI NIVAS, NO.17, LADY MADHAVAN ROAD, MAHALINGAPURAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PN0004933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NAMRATA		CHOKHANY	SHYAM	SHYAM	SHYAM	304, PRACHI NANDAN 2ND FLOOR, OPP. A.N.COLLEGE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PN0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAMRATA		CHOKHANY	SHYAM	SHYAM	SHYAM	304, PRACHI NANDAN 2ND FLOOR, OPP. A.N.COLLEGE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PN0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAMRATA		CHOKHANY	SHYAM	SHYAM	SHYAM	304, PRACHI NANDAN 2ND FLOOR, OPP. A.N.COLLEGE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PN0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAMRATA		CHOKHANY	SHYAM	SHYAM	SHYAM	304, PRACHI NANDAN 2ND FLOOR, OPP. A.N.COLLEGE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PN0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAMRATA		CHOKHANY	SHYAM	SHYAM	SHYAM	304, PRACHI NANDAN 2ND FLOOR, OPP. A.N.COLLEGE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PN0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAMRATA		CHOKHANY	SHYAM	SHYAM	SHYAM	304, PRACHI NANDAN 2ND FLOOR, OPP. A.N.COLLEGE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PN0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAMRATA		CHOKHANY	SHYAM	SHYAM	SHYAM	304, PRACHI NANDAN 2ND FLOOR, OPP. A.N.COLLEGE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PN0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		SURENDRAN	K	K	K	NATRAJ ILLAM 84 SULLIVAN STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0004978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		SURENDRAN	K	K	K	NATRAJ ILLAM 84 SULLIVAN STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0004978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		SURENDRAN	K	K	K	NATRAJ ILLAM 84 SULLIVAN STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0004978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEERAJ	D	JOGANI	DEENESH	DEENESH	DEENESH	11 PUKHREJ LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PN0005002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		NITINDJOGANI		NO	NO	FY-1
NEERAJ	D	JOGANI	DEENESH	DEENESH	DEENESH	11 PUKHREJ LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PN0005002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		NITINDJOGANI		NO	NO	FY-7
NEERAJ	D	JOGANI	DEENESH	DEENESH	DEENESH	11 PUKHREJ LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PN0005002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		NITINDJOGANI		NO	NO	FY-4
NEERAJ	D	JOGANI	DEENESH	DEENESH	DEENESH	11 PUKHREJ LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PN0005002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		NITINDJOGANI		NO	NO	FY-6
NEERAJ	D	JOGANI	DEENESH	DEENESH	DEENESH	11 PUKHREJ LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PN0005002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		NITINDJOGANI		NO	NO	FY-5
NEERAJ	D	JOGANI	DEENESH	DEENESH	DEENESH	11 PUKHREJ LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PN0005002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		NITINDJOGANI		NO	NO	FY-2
NEERAJ	D	JOGANI	DEENESH	DEENESH	DEENESH	11 PUKHREJ LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PN0005002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		NITINDJOGANI		NO	NO	FY-3
N		MEENAKSHI	N	N	N	N K HOUSE 48 ARA STREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	PN0005042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NKUMARAPPAN		NO	NO	FY-5
N		MEENAKSHI	N	N	N	N K HOUSE 48 ARA STREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	PN0005042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NKUMARAPPAN		NO	NO	FY-7
N		MEENAKSHI	N	N	N	N K HOUSE 48 ARA STREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	PN0005042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NKUMARAPPAN		NO	NO	FY-4
N		MEENAKSHI	N	N	N	N K HOUSE 48 ARA STREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	PN0005042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NKUMARAPPAN		NO	NO	FY-3
N		MEENAKSHI	N	N	N	N K HOUSE 48 ARA STREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	PN0005042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NKUMARAPPAN		NO	NO	FY-2
N		MEENAKSHI	N	N	N	N K HOUSE 48 ARA STREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	PN0005042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NKUMARAPPAN		NO	NO	FY-6
NEERJA		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		JAGDISHPRASADSINGH		NO	NO	FY-1
NEERJA		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		JAGDISHPRASADSINGH		NO	NO	FY-5
NEERJA		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		JAGDISHPRASADSINGH		NO	NO	FY-7
NEERJA		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		JAGDISHPRASADSINGH		NO	NO	FY-4
NEERJA		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		JAGDISHPRASADSINGH		NO	NO	FY-3
NEERJA		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		JAGDISHPRASADSINGH		NO	NO	FY-6
NEERJA		SINGH	J	J	J	B-39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		JAGDISHPRASADSINGH		NO	NO	FY-2
NAYNA	SUBHAG	ZAVERI	SUBHAG	SUBHAG	SUBHAG	NITRUBHA PRIMA COMPLEX PLOT NO 376 ROAD NO 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0005087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		RUPALTUSHARZAVERI		NO	NO	FY-4
NAYNA	SUBHAG	ZAVERI	SUBHAG	SUBHAG	SUBHAG	NITRUBHA PRIMA COMPLEX PLOT NO 376 ROAD NO 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0005087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		RUPALTUSHARZAVERI		NO	NO	FY-2
NAYNA	SUBHAG	ZAVERI	SUBHAG	SUBHAG	SUBHAG	NITRUBHA PRIMA COMPLEX PLOT NO 376 ROAD NO 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0005087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		RUPALTUSHARZAVERI		NO	NO	FY-6
NAYNA	SUBHAG	ZAVERI	SUBHAG	SUBHAG	SUBHAG	NITRUBHA PRIMA COMPLEX PLOT NO 376 ROAD NO 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0005087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		RUPALTUSHARZAVERI		NO	NO	FY-7
NAYNA	SUBHAG	ZAVERI	SUBHAG	SUBHAG	SUBHAG	NITRUBHA PRIMA COMPLEX PLOT NO 376 ROAD NO 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0005087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		RUPALTUSHARZAVERI		NO	NO	FY-3
NEELA	G	GHATE	G	G	G	C-12/601, VASANT MANDAR VASANT VIHAR , 2, POKHRAN ROAD THANE (WEST) THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PN0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GIRISHPGHATE		NO	NO	FY-1
NEELA	G	GHATE	G	G	G	C-12/601, VASANT MANDAR VASANT VIHAR , 2, POKHRAN ROAD THANE (WEST) THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PN0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GIRISHPGHATE		NO	NO	FY-7
NEELA	G	GHATE	G	G	G	C-12/601, VASANT MANDAR VASANT VIHAR , 2, POKHRAN ROAD THANE (WEST) THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PN0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GIRISHPGHATE		NO	NO	FY-4
NEELA	G	GHATE	G	G	G	C-12/601, VASANT MANDAR VASANT VIHAR , 2, POKHRAN ROAD THANE (WEST) THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PN0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GIRISHPGHATE		NO	NO	FY-2
NEELA	G	GHATE	G	G	G	C-12/601, VASANT MANDAR VASANT VIHAR , 2, POKHRAN ROAD THANE (WEST) THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PN0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GIRISHPGHATE		NO	NO	FY-5
NEELA	G	GHATE	G	G	G	C-12/601, VASANT MANDAR VASANT VIHAR , 2, POKHRAN ROAD THANE (WEST) THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PN0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GIRISHPGHATE		NO	NO	FY-6
NEELA	G	GHATE	G	G	G	C-12/601, VASANT MANDAR VASANT VIHAR , 2, POKHRAN ROAD THANE (WEST) THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PN0005093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GIRISHPGHATE		NO	NO	FY-3
NARESH		GUPTA	ISHWAR	ISHWAR	ISHWAR	3, SECTOR 1 HUDA AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PN0005193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		SUMANGUPTA		NO	NO	FY-7
NARESH		GUPTA	ISHWAR	ISHWAR	ISHWAR	3, SECTOR 1 HUDA AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PN0005193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		SUMANGUPTA		NO	NO	FY-6
NEERJA		SINGH	ANAND	ANAND	ANAND	B-39 JAIN MANDIR GALI SHAKARPUR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		ANANDSINGHCHANDEL		NO	NO	FY-1
NEERJA		SINGH	ANAND	ANAND	ANAND	B-39 JAIN MANDIR GALI SHAKARPUR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		ANANDSINGHCHANDEL		NO	NO	FY-5
NEERJA		SINGH	ANAND	ANAND	ANAND	B-39 JAIN MANDIR GALI SHAKARPUR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		ANANDSINGHCHANDEL		NO	NO	FY-7
NEERJA		SINGH	ANAND	ANAND	ANAND	B-39 JAIN MANDIR GALI SHAKARPUR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		ANANDSINGHCHANDEL		NO	NO	FY-4
NEERJA		SINGH	ANAND	ANAND	ANAND	B-39 JAIN MANDIR GALI SHAKARPUR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		ANANDSINGHCHANDEL		NO	NO	FY-3
NEERJA		SINGH	ANAND	ANAND	ANAND	B-39 JAIN MANDIR GALI SHAKARPUR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		ANANDSINGHCHANDEL		NO	NO	FY-6
NEERJA		SINGH	ANAND	ANAND	ANAND	B-39 JAIN MANDIR GALI SHAKARPUR EXTN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0005219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		ANANDSINGHCHANDEL		NO	NO	FY-2
NITIN	DAMODAR	JADHAV	DAMODAR	DAMODAR	DAMODAR	5, WEDIT CO OP HSG SOC LTD BLDG; NO 4 FLAT NO 301 SHAKTI NAGAR DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0005247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		RASIKANITINJADHAV		NO	NO	FY-7
NITIN	DAMODAR	JADHAV	DAMODAR	DAMODAR	DAMODAR	5, WEDIT CO OP HSG SOC LTD BLDG; NO 4 FLAT NO 301 SHAKTI NAGAR DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0005247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RASIKANITINJADHAV		NO	NO	FY-4
NITIN	DAMODAR	JADHAV	DAMODAR	DAMODAR	DAMODAR	5, WEDIT CO OP HSG SOC LTD BLDG; NO 4 FLAT NO 301 SHAKTI NAGAR DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0005247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RASIKANITINJADHAV		NO	NO	FY-2
NITIN	DAMODAR	JADHAV	DAMODAR	DAMODAR	DAMODAR	5, WEDIT CO OP HSG SOC LTD BLDG; NO 4 FLAT NO 301 SHAKTI NAGAR DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0005247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		RASIKANITINJADHAV		NO	NO	FY-6
NITIN	DAMODAR	JADHAV	DAMODAR	DAMODAR	DAMODAR	5, WEDIT CO OP HSG SOC LTD BLDG; NO 4 FLAT NO 301 SHAKTI NAGAR DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0005247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RASIKANITINJADHAV		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NITIN	DAMODAR	JADHAV	DAMODAR	DAMODAR	DAMODAR	5, WEDIT CO OP HSG SOC LTD BLDG; NO 4 FLAT NO 301 SHAKTI NAGAR DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0005247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RASIKANITINJADHAV		NO	NO	FY-3
NIL	RATAN	PANDEY	SITA	SITA	SITA	CALCUTTA TEMPO HOUSE 13 A JUSTICE DWARKANATH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PN0005358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NIL	RATAN	PANDEY	SITA	SITA	SITA	CALCUTTA TEMPO HOUSE 13 A JUSTICE DWARKANATH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PN0005358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIL	RATAN	PANDEY	SITA	SITA	SITA	CALCUTTA TEMPO HOUSE 13 A JUSTICE DWARKANATH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PN0005358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NEERJA		ARORA	NIL	NIL	NIL	C/O PARVEEN KUMAR ARORA CANARA BANK REGIONAL OFFICE PRASAD HOUSE DELHIROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
NEERJA		ARORA	NIL	NIL	NIL	C/O PARVEEN KUMAR ARORA CANARA BANK REGIONAL OFFICE PRASAD HOUSE DELHIROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
NEERJA		ARORA	NIL	NIL	NIL	C/O PARVEEN KUMAR ARORA CANARA BANK REGIONAL OFFICE PRASAD HOUSE DELHIROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
NEERJA		ARORA	NIL	NIL	NIL	C/O PARVEEN KUMAR ARORA CANARA BANK REGIONAL OFFICE PRASAD HOUSE DELHIROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
NEERJA		ARORA	NIL	NIL	NIL	C/O PARVEEN KUMAR ARORA CANARA BANK REGIONAL OFFICE PRASAD HOUSE DELHIROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	KAPOORCHAND	PAREKH	KAPURCHAND	KAPURCHAND	KAPURCHAND	230 MAIN BAZZAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0005436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		SANTOSHNARENDRAPAREKH		NO	NO	FY-7
NARENDRA	KAPOORCHAND	PAREKH	KAPURCHAND	KAPURCHAND	KAPURCHAND	230 MAIN BAZZAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0005436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		SANTOSHNARENDRAPAREKH		NO	NO	FY-4
NARENDRA	KAPOORCHAND	PAREKH	KAPURCHAND	KAPURCHAND	KAPURCHAND	230 MAIN BAZZAR DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0005436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		SANTOSHNARENDRAPAREKH		NO	NO	FY-2
NAVINCHANDRA	CHANDULAL	TALATI	CHANDULAL	CHANDULAL	CHANDULAL	16 SHANTAVILLA GOKUL SOCIETY CHAKALIA ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0005452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NAVINCHANDRA	CHANDULAL	TALATI	CHANDULAL	CHANDULAL	CHANDULAL	16 SHANTAVILLA GOKUL SOCIETY CHAKALIA ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0005452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NAVINCHANDRA	CHANDULAL	TALATI	CHANDULAL	CHANDULAL	CHANDULAL	16 SHANTAVILLA GOKUL SOCIETY CHAKALIA ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0005452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NAVINCHANDRA	CHANDULAL	TALATI	CHANDULAL	CHANDULAL	CHANDULAL	16 SHANTAVILLA GOKUL SOCIETY CHAKALIA ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0005452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
N		PADMINI	N	N	N	W/O.N VENKAT RAO, FLAT NO.302, G-12, SAI KRISHNA SWARNA RESIDENCY, MADHURANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PN0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		NVRAO		NO	NO	FY-5
N		PADMINI	N	N	N	W/O.N VENKAT RAO, FLAT NO.302, G-12, SAI KRISHNA SWARNA RESIDENCY, MADHURANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PN0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		NVRAO		NO	NO	FY-7
N		PADMINI	N	N	N	W/O.N VENKAT RAO, FLAT NO.302, G-12, SAI KRISHNA SWARNA RESIDENCY, MADHURANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PN0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		NVRAO		NO	NO	FY-4
N		PADMINI	N	N	N	W/O.N VENKAT RAO, FLAT NO.302, G-12, SAI KRISHNA SWARNA RESIDENCY, MADHURANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PN0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		NVRAO		NO	NO	FY-6
N		PADMINI	N	N	N	W/O.N VENKAT RAO, FLAT NO.302, G-12, SAI KRISHNA SWARNA RESIDENCY, MADHURANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PN0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		NVRAO		NO	NO	FY-3
NIKHIL	KAILASH	SRIVASTAVA	KAILASH	KAILASH	KAILASH	J/304 SUNDA NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAGUNSRIVASTAVA		NO	NO	FY-7
NIKHIL	KAILASH	SRIVASTAVA	KAILASH	KAILASH	KAILASH	J/304 SUNDA NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHAGUNSRIVASTAVA		NO	NO	FY-6
NIKHIL	KAILASH	SRIVASTAVA	KAILASH	KAILASH	KAILASH	J/304 SUNDA NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAGUNSRIVASTAVA		NO	NO	FY-3
N		SHANTHI	V	V	V	305 DECOR X-14 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0005553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N		SHANTHI	V	V	V	305 DECOR X-14 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0005553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N		SHANTHI	V	V	V	305 DECOR X-14 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0005553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N		SHANTHI	V	V	V	305 DECOR X-14 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0005553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N		SHANTHI	V	V	V	305 DECOR X-14 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0005553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARANGI	SOHAN	RAJ MEHTA	SOHANRAJ	SOHANRAJ	SOHANRAJ	101/D EKVIRA DARSHAN GITANJALI NAGAR BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PN0005557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
NARANGI	SOHAN	RAJ MEHTA	SOHANRAJ	SOHANRAJ	SOHANRAJ	101/D EKVIRA DARSHAN GITANJALI NAGAR BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PN0005557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
NARANGI	SOHAN	RAJ MEHTA	SOHANRAJ	SOHANRAJ	SOHANRAJ	101/D EKVIRA DARSHAN GITANJALI NAGAR BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PN0005557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
NARANGI	SOHAN	RAJ MEHTA	SOHANRAJ	SOHANRAJ	SOHANRAJ	101/D EKVIRA DARSHAN GITANJALI NAGAR BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PN0005557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
NARANGI	SOHAN	RAJ MEHTA	SOHANRAJ	SOHANRAJ	SOHANRAJ	101/D EKVIRA DARSHAN GITANJALI NAGAR BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PN0005557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
NARANGI	SOHAN	RAJ MEHTA	SOHANRAJ	SOHANRAJ	SOHANRAJ	101/D EKVIRA DARSHAN GITANJALI NAGAR BHAYANDAR WEST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PN0005557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
NITIN	S	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	SABARMATI ASHRAM GAUSHALA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PN0005559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDHANPATEL		NO	NO	FY-4
NITIN	S	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	SABARMATI ASHRAM GAUSHALA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PN0005559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDHANPATEL		NO	NO	FY-5
NITIN	S	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	SABARMATI ASHRAM GAUSHALA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PN0005559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDHANPATEL		NO	NO	FY-7
NITIN	S	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	SABARMATI ASHRAM GAUSHALA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PN0005559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDHANPATEL		NO	NO	FY-6
NITIN	S	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	SABARMATI ASHRAM GAUSHALA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PN0005559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDHANPATEL		NO	NO	FY-3
NITIN	S	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	SABARMATI ASHRAM GAUSHALA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PN0005559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUDHANPATEL		NO	NO	FY-2
NITIN		ARWADE	SUBHASH	SUBHASH	SUBHASH	JINADATTA TRADING CO., 70, VASANT MARKET YARD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMEDHSHAH		NO	NO	FY-1
NITIN		ARWADE	SUBHASH	SUBHASH	SUBHASH	JINADATTA TRADING CO., 70, VASANT MARKET YARD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMEDHSHAH		NO	NO	FY-7
NITIN		ARWADE	SUBHASH	SUBHASH	SUBHASH	JINADATTA TRADING CO., 70, VASANT MARKET YARD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMEDHSHAH		NO	NO	FY-3
NITIN		ARWADE	SUBHASH	SUBHASH	SUBHASH	JINADATTA TRADING CO., 70, VASANT MARKET YARD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMEDHSHAH		NO	NO	FY-2
NAGAIAH		BAPAN	B	B	B	M K & CO SHARE & STOCK BROKERS 8 & 9 1ST FLOOR SREE RAMA TOWER TILAK ROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
NAGAIAH		BAPAN	B	B	B	M K & CO SHARE & STOCK BROKERS 8 & 9 1ST FLOOR SREE RAMA TOWER TILAK ROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
NAGAIAH		BAPAN	B	B	B	M K & CO SHARE & STOCK BROKERS 8 & 9 1ST FLOOR SREE RAMA TOWER TILAK ROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
NAGAIAH		BAPAN	B	B	B	M K & CO SHARE & STOCK BROKERS 8 & 9 1ST FLOOR SREE RAMA TOWER TILAK ROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
NAGAIAH		BAPAN	B	B	B	M K & CO SHARE & STOCK BROKERS 8 & 9 1ST FLOOR SREE RAMA TOWER TILAK ROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0005578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		DUBEY	NIL	NIL	NIL	GEETA INVESTOR 58 MARKETING COMPLEX L D A MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0005590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRAMODDUBEY		NO	NO	FY-1
NIRMAL		DUBEY	NIL	NIL	NIL	GEETA INVESTOR 58 MARKETING COMPLEX L D A MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0005590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAMODDUBEY		NO	NO	FY-2
NIRMAL		DUBEY	NIL	NIL	NIL	GEETA INVESTOR 58 MARKETING COMPLEX L D A MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0005590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAMODDUBEY		NO	NO	FY-3
NAVEEN		MALHOTRA	VASDEV	VASDEV	VASDEV	34 A LIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0005629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		MALHOTRA	VASDEV	VASDEV	VASDEV	34 A LIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0005629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NAVEEN		MALHOTRA	VASDEV	VASDEV	VASDEV	34 A LIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0005629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NAVEEN		MALHOTRA	VASDEV	VASDEV	VASDEV	34 A LIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0005629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NAVEEN		MALHOTRA	VASDEV	VASDEV	VASDEV	34 A LIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0005629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NAVEEN		MALHOTRA	VASDEV	VASDEV	VASDEV	34 A LIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0005629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NEHA	R	MEHTA	RAJEEV	RAJEEV	RAJEEV	36C ANAND DARSHAN 13 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJEEVMMEHTA		NO	NO	FY-7
NEHA	R	MEHTA	RAJEEV	RAJEEV	RAJEEV	36C ANAND DARSHAN 13 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJEEVMMEHTA		NO	NO	FY-1
NEHA	R	MEHTA	RAJEEV	RAJEEV	RAJEEV	36C ANAND DARSHAN 13 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJEEVMMEHTA		NO	NO	FY-4
NEHA	R	MEHTA	RAJEEV	RAJEEV	RAJEEV	36C ANAND DARSHAN 13 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJEEVMMEHTA		NO	NO	FY-5
NEHA	R	MEHTA	RAJEEV	RAJEEV	RAJEEV	36C ANAND DARSHAN 13 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJEEVMMEHTA		NO	NO	FY-2
NEHA	R	MEHTA	RAJEEV	RAJEEV	RAJEEV	36C ANAND DARSHAN 13 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAJEEVMMEHTA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEHA	R	MEHTA	RAJEEV	RAJEEV	RAJEEV	36C ANAND DARSHAN 13 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJEEVMMEHTA		NO	NO	FY-3
NIRMAL		SARAF	SHYAM	SHYAM	SHYAM	C/O KAUSHIK ENTERPRISES 11 A MAHERSHI DEVENDRA ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		SARAF	SHYAM	SHYAM	SHYAM	C/O KAUSHIK ENTERPRISES 11 A MAHERSHI DEVENDRA ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		SARAF	SHYAM	SHYAM	SHYAM	C/O KAUSHIK ENTERPRISES 11 A MAHERSHI DEVENDRA ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		SARAF	SHYAM	SHYAM	SHYAM	C/O KAUSHIK ENTERPRISES 11 A MAHERSHI DEVENDRA ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		SARAF	SHYAM	SHYAM	SHYAM	C/O KAUSHIK ENTERPRISES 11 A MAHERSHI DEVENDRA ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0005655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NARENDRA		VAISHMPAYAN	BHIKAJI	BHIKAJI	BHIKAJI	75, BAPAT WADA, TEMBI NAKA, NEAR MUNICIPAL SCHOOL NO 1, THANE-WEST	INDIA	MAHARASHTRA	THANE	400601	PN0005675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	15-SEP-2029		CHANDRASHEKHARVAI SHAMPAYAN		NO	NO	FY-5
N	REDDY	SEKHAR	N	N	N	146, POORNODAYA ENTERPRISES, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0005709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NCHINNAREDDAIAH		NO	NO	FY-5
N	REDDY	SEKHAR	N	N	N	146, POORNODAYA ENTERPRISES, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0005709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NCHINNAREDDAIAH		NO	NO	FY-1
N	REDDY	SEKHAR	N	N	N	146, POORNODAYA ENTERPRISES, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0005709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NCHINNAREDDAIAH		NO	NO	FY-6
N	REDDY	SEKHAR	N	N	N	146, POORNODAYA ENTERPRISES, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0005709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NCHINNAREDDAIAH		NO	NO	FY-7
N	REDDY	SEKHAR	N	N	N	146, POORNODAYA ENTERPRISES, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0005709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NCHINNAREDDAIAH		NO	NO	FY-4
N	REDDY	SEKHAR	N	N	N	146, POORNODAYA ENTERPRISES, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0005709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NCHINNAREDDAIAH		NO	NO	FY-2
N	REDDY	SEKHAR	N	N	N	146, POORNODAYA ENTERPRISES, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0005709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NCHINNAREDDAIAH		NO	NO	FY-3
NOBLE		ANTONY	E	E	E	POPS 44/1095 LFC ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PN0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
NOBLE		ANTONY	E	E	E	POPS 44/1095 LFC ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PN0005722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
NARESH		CHOPRA	MOTILALJI	MOTILALJI	MOTILALJI	101 A SHIVAM APPARTMENT SUMAL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PN0005737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
NEETU		JAIN	S	S	S	C/O J G PRODUCTS 55/2A NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0005777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MAHESHJAIN		NO	NO	FY-5
NEETU		JAIN	S	S	S	C/O J G PRODUCTS 55/2A NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0005777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAHESHJAIN		NO	NO	FY-6
NEETU		JAIN	S	S	S	C/O J G PRODUCTS 55/2A NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0005777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAHESHJAIN		NO	NO	FY-7
NAVEEN		KUMAR	TULSIDAS	TULSIDAS	TULSIDAS	21 2 1 C/O T P KUMAR PATEL MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PN0005790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NAWAB	MOHAMAD	KHURSHID	MOHAMAD	MOHAMAD	MOHAMAD	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0005818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
NAWAB	MOHAMAD	KHURSHID	MOHAMAD	MOHAMAD	MOHAMAD	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0005818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
NAWAB	MOHAMAD	KHURSHID	MOHAMAD	MOHAMAD	MOHAMAD	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0005818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
NALINI	NARAYAN	NAYAR	NARAYAN	NARAYAN	NARAYAN	SHREYES OPP D B J COLLEGE CHIPLUN BOMBAY GOA ROAD POST CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PN0005831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANJEEVNARAYANNAYAR		NO	NO	FY-1
NALINI	NARAYAN	NAYAR	NARAYAN	NARAYAN	NARAYAN	SHREYES OPP D B J COLLEGE CHIPLUN BOMBAY GOA ROAD POST CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PN0005831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANJEEVNARAYANNAYAR		NO	NO	FY-2
NALINI	NARAYAN	NAYAR	NARAYAN	NARAYAN	NARAYAN	SHREYES OPP D B J COLLEGE CHIPLUN BOMBAY GOA ROAD POST CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PN0005831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANJEEVNARAYANNAYAR		NO	NO	FY-3
NILU		SADANI	Y	Y	Y	SANAM INDUSTRIES 21 PILERNE INDUSTRIAL ESTATE PILERNE SALIGAO GOA	INDIA	GOA	PANAJI	403511	PN0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VINITAGUPTA		NO	NO	FY-7
NILU		SADANI	Y	Y	Y	SANAM INDUSTRIES 21 PILERNE INDUSTRIAL ESTATE PILERNE SALIGAO GOA	INDIA	GOA	PANAJI	403511	PN0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VINITAGUPTA		NO	NO	FY-4
NILU		SADANI	Y	Y	Y	SANAM INDUSTRIES 21 PILERNE INDUSTRIAL ESTATE PILERNE SALIGAO GOA	INDIA	GOA	PANAJI	403511	PN0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINITAGUPTA		NO	NO	FY-5
NILU		SADANI	Y	Y	Y	SANAM INDUSTRIES 21 PILERNE INDUSTRIAL ESTATE PILERNE SALIGAO GOA	INDIA	GOA	PANAJI	403511	PN0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VINITAGUPTA		NO	NO	FY-6
NILU		SADANI	Y	Y	Y	SANAM INDUSTRIES 21 PILERNE INDUSTRIAL ESTATE PILERNE SALIGAO GOA	INDIA	GOA	PANAJI	403511	PN0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VINITAGUPTA		NO	NO	FY-2
NILU		SADANI	Y	Y	Y	SANAM INDUSTRIES 21 PILERNE INDUSTRIAL ESTATE PILERNE SALIGAO GOA	INDIA	GOA	PANAJI	403511	PN0005860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINITAGUPTA		NO	NO	FY-3
NANDA		SATPUTE	NITIN	NITIN	NITIN	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NITINSATPUTE		NO	NO	FY-1
NANDA		SATPUTE	NITIN	NITIN	NITIN	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NITINSATPUTE		NO	NO	FY-3
NANDA		SATPUTE	NITIN	NITIN	NITIN	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NITINSATPUTE		NO	NO	FY-2
NANDA		SATPUTE	NITIN	NITIN	NITIN	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NITINSATPUTE		NO	NO	FY-5
NANDA		SATPUTE	NITIN	NITIN	NITIN	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NITINSATPUTE		NO	NO	FY-4
NITIN		SATPUTE	SURESH	SURESH	SURESH	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NANDASATPUTE		NO	NO	FY-1
NITIN		SATPUTE	SURESH	SURESH	SURESH	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NANDASATPUTE		NO	NO	FY-3
NITIN		SATPUTE	SURESH	SURESH	SURESH	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NANDASATPUTE		NO	NO	FY-2
NITIN		SATPUTE	SURESH	SURESH	SURESH	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NANDASATPUTE		NO	NO	FY-5
NITIN		SATPUTE	SURESH	SURESH	SURESH	51/52,DAYA NIWAS B 137,SK BOLE ROAD, DADAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NANDASATPUTE		NO	NO	FY-4
NUTAN		SHAH	HITENDRA	HITENDRA	HITENDRA	A101, JAY APARTMENT, P.J. NEHRU ROAD, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0005865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HITENDRASHAH		NO	NO	FY-7
NUTAN		SHAH	HITENDRA	HITENDRA	HITENDRA	A101, JAY APARTMENT, P.J. NEHRU ROAD, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0005865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HITENDRASHAH		NO	NO	FY-4
NUTAN		SHAH	HITENDRA	HITENDRA	HITENDRA	A101, JAY APARTMENT, P.J. NEHRU ROAD, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0005865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HITENDRASHAH		NO	NO	FY-6
NUTAN		SHAH	HITENDRA	HITENDRA	HITENDRA	A101, JAY APARTMENT, P.J. NEHRU ROAD, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0005865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HITENDRASHAH		NO	NO	FY-5
NUTAN		SHAH	HITENDRA	HITENDRA	HITENDRA	A101, JAY APARTMENT, P.J. NEHRU ROAD, SANTACRUZ EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0005865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HITENDRASHAH		NO	NO	FY-3
NEENA		AGGARWAL	DIWAKAR	DIWAKAR	DIWAKAR	5133 SAUDAGAR BAZAR AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PN0005901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
NEENA		AGGARWAL	DIWAKAR	DIWAKAR	DIWAKAR	5133 SAUDAGAR BAZAR AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PN0005901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
NEENA		AGGARWAL	DIWAKAR	DIWAKAR	DIWAKAR	5133 SAUDAGAR BAZAR AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PN0005901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
NARENDAR		AGGARWAL	M	M	M	XVI 769/777 DESH BANDHU GUPTA ROAD KAROL BAUG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARENDAR		AGGARWAL	M	M	M	XVI 769/777 DESH BANDHU GUPTA ROAD KAROL BAUG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARENDAR		AGGARWAL	M	M	M	XVI 769/777 DESH BANDHU GUPTA ROAD KAROL BAUG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARENDAR		AGGARWAL	M	M	M	XVI 769/777 DESH BANDHU GUPTA ROAD KAROL BAUG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARENDAR		AGGARWAL	M	M	M	XVI 769/777 DESH BANDHU GUPTA ROAD KAROL BAUG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0005903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N	ASHOK	KUNAR	V	V	V	NO 42 THABU CUTTY LANE EAST KALMANDAPAM ROAD ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PN0005908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
N	ASHOK	KUNAR	V	V	V	NO 42 THABU CUTTY LANE EAST KALMANDAPAM ROAD ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PN0005908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
N	ASHOK	KUNAR	V	V	V	NO 42 THABU CUTTY LANE EAST KALMANDAPAM ROAD ROYAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600013	PN0005908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN	C	MEHTA	NIRANJAN	NIRANJAN	NIRANJAN	22 GITANJALI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0005922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSMITANMEHTA		NO	NO	FY-7
NIRANJAN	C	MEHTA	NIRANJAN	NIRANJAN	NIRANJAN	22 GITANJALI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0005922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSMITANMEHTA		NO	NO	FY-1
NIRANJAN	C	MEHTA	NIRANJAN	NIRANJAN	NIRANJAN	22 GITANJALI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0005922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSMITANMEHTA		NO	NO	FY-5
NIRANJAN	C	MEHTA	NIRANJAN	NIRANJAN	NIRANJAN	22 GITANJALI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0005922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSMITANMEHTA		NO	NO	FY-4
NIRANJAN	C	MEHTA	NIRANJAN	NIRANJAN	NIRANJAN	22 GITANJALI WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0005922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSMITANMEHTA		NO	NO	FY-3
NILESH	GUNVANTRAI	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DT BULSAR VALSAD	INDIA	GUJARAT	NAVASARI	396521	PN0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		MANISHANILESHDESAI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NILESH	GUNVANTRAI	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DT BULSAR VALSAD	INDIA	GUJARAT	NAVASARI	396521	PN0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		MANISHANILESHDESAI		NO	NO	FY-5
NILESH	GUNVANTRAI	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DT BULSAR VALSAD	INDIA	GUJARAT	NAVASARI	396521	PN0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		MANISHANILESHDESAI		NO	NO	FY-3
NILESH	GUNVANTRAI	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DT BULSAR VALSAD	INDIA	GUJARAT	NAVASARI	396521	PN0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		MANISHANILESHDESAI		NO	NO	FY-4
NILESH	GUNVANTRAI	DESAI	NILESH	NILESH	NILESH	SAMROLI STREET AT & POST CHIKHLI DT BULSAR VALSAD	INDIA	GUJARAT	NAVASARI	396521	PN0005932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		MANISHANILESHDESAI		NO	NO	FY-2
N	H	PAREKH FINANCIAL CONSULTANTS PVT LT	NIL	NIL	NIL	NARBHERAM HARAKHCHAND SHARE & STOCK BROKERS BHUPEN CHAMBERS DALAL STREETFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PN0005939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	416.00	15-SEP-2029				NO	NO	FY-5
N	H	PAREKH FINANCIAL CONSULTANTS PVT LT	NIL	NIL	NIL	NARBHERAM HARAKHCHAND SHARE & STOCK BROKERS BHUPEN CHAMBERS DALAL STREETFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PN0005939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	27-SEP-2031				NO	NO	FY-7
N	H	PAREKH FINANCIAL CONSULTANTS PVT LT	NIL	NIL	NIL	NARBHERAM HARAKHCHAND SHARE & STOCK BROKERS BHUPEN CHAMBERS DALAL STREETFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PN0005939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
N	H	PAREKH FINANCIAL CONSULTANTS PVT LT	NIL	NIL	NIL	NARBHERAM HARAKHCHAND SHARE & STOCK BROKERS BHUPEN CHAMBERS DALAL STREETFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PN0005939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.00	11-SEP-2030				NO	NO	FY-6
NIRMALA	ISSHWARLAL	BHATT	ISHWARLAL	ISHWARLAL	ISHWARLAL	15/4 NEEL APARTMENT 6TH LANE MAMLETDARWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIJAYISHWARLALBHATT		NO	NO	FY-1
NIRMALA	ISSHWARLAL	BHATT	ISHWARLAL	ISHWARLAL	ISHWARLAL	15/4 NEEL APARTMENT 6TH LANE MAMLETDARWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIJAYISHWARLALBHATT		NO	NO	FY-7
NIRMALA	ISSHWARLAL	BHATT	ISHWARLAL	ISHWARLAL	ISHWARLAL	15/4 NEEL APARTMENT 6TH LANE MAMLETDARWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIJAYISHWARLALBHATT		NO	NO	FY-4
NIRMALA	ISSHWARLAL	BHATT	ISHWARLAL	ISHWARLAL	ISHWARLAL	15/4 NEEL APARTMENT 6TH LANE MAMLETDARWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIJAYISHWARLALBHATT		NO	NO	FY-5
NIRMALA	ISSHWARLAL	BHATT	ISHWARLAL	ISHWARLAL	ISHWARLAL	15/4 NEEL APARTMENT 6TH LANE MAMLETDARWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIJAYISHWARLALBHATT		NO	NO	FY-3
NIRMALA	ISSHWARLAL	BHATT	ISHWARLAL	ISHWARLAL	ISHWARLAL	15/4 NEEL APARTMENT 6TH LANE MAMLETDARWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIJAYISHWARLALBHATT		NO	NO	FY-2
NIRMALA	ISSHWARLAL	BHATT	ISHWARLAL	ISHWARLAL	ISHWARLAL	15/4 NEEL APARTMENT 6TH LANE MAMLETDARWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0005943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIJAYISHWARLALBHATT		NO	NO	FY-6
NEETA		JAJOO	NARESH	NARESH	NARESH	A 537 SECTOR 19 NOIDA DIST GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PN0005945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEETA		JAJOO	NARESH	NARESH	NARESH	A 537 SECTOR 19 NOIDA DIST GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PN0005945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEETA		JAJOO	NARESH	NARESH	NARESH	A 537 SECTOR 19 NOIDA DIST GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PN0005945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	BAJAJ	WAS	WAS	WAS	G 20 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PN0005959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHVANDANIBAJAJ		NO	NO	FY-7
NEETU	KUMARI	BAJAJ	S	S	S	BAJAJ AND COMANY MEHANDI KA CHOCK RAMJUNG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0005960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NEETU	KUMARI	BAJAJ	S	S	S	BAJAJ AND COMANY MEHANDI KA CHOCK RAMJUNG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0005960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEETU	KUMARI	BAJAJ	S	S	S	BAJAJ AND COMANY MEHANDI KA CHOCK RAMJUNG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0005960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NIKHIL	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	7 SHANKAR SAGAR 1ST FLOOR SOPHIA COLLEGE LANE OFF B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANISHJAYENDRAPATEL		NO	NO	FY-7
NIKHIL	KESHAVLAL	PATEL	KESHAVLAL	KESHAVLAL	KESHAVLAL	7 SHANKAR SAGAR 1ST FLOOR SOPHIA COLLEGE LANE OFF B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANISHJAYENDRAPATEL		NO	NO	FY-3
NITIN	L	JOSHI	LABHSHANKARBHAI	LABHSHANKARBHAI	LABHSHANKARBHAI	NUTAN NAGAR GAYTRI KRUPA PLOT NO 240 MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	PN0005973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NITIN	L	JOSHI	LABHSHANKARBHAI	LABHSHANKARBHAI	LABHSHANKARBHAI	NUTAN NAGAR GAYTRI KRUPA PLOT NO 240 MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	PN0005973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NITIN	L	JOSHI	LABHSHANKARBHAI	LABHSHANKARBHAI	LABHSHANKARBHAI	NUTAN NAGAR GAYTRI KRUPA PLOT NO 240 MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	PN0005973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEETA		SINGH	RAJIV	RAJIV	RAJIV	23-B BHUWANESHWAR NAGAR COLONY ORDALY BAZARVARANASIUTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002	PN0005998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NARESH	PRANJIVANDAS	BAMAN	PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	9-104 KHANDWALANI STREET-2 KOTSAFIL ROAD BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PN0006005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRANJIVANDASRATILAL		NO	NO	FY-7
NAVINCHANDRA	R	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	II VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX RASTA NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0006011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CHANDRIKABENNPATEL		NO	NO	FY-5
NAVINCHANDRA	R	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	II VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX RASTA NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0006011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHANDRIKABENNPATEL		NO	NO	FY-1
NAVINCHANDRA	R	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	II VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX RASTA NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0006011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHANDRIKABENNPATEL		NO	NO	FY-4
NAVINCHANDRA	R	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	II VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX RASTA NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0006011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CHANDRIKABENNPATEL		NO	NO	FY-3
NAVINCHANDRA	R	PATEL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	II VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX RASTA NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0006011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHANDRIKABENNPATEL		NO	NO	FY-2
NILESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0006026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031		SURYAKANTGORDHANDASMODISARLASURYAKANTMODI		NO	NO	FY-7
NILESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0006026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025		SURYAKANTGORDHANDASMODISARLASURYAKANTMODI		NO	NO	FY-1
NILESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0006026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028		SURYAKANTGORDHANDASMODISARLASURYAKANTMODI		NO	NO	FY-4
NILESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0006026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030		SURYAKANTGORDHANDASMODISARLASURYAKANTMODI		NO	NO	FY-6
NILESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0006026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		SURYAKANTGORDHANDASMODISARLASURYAKANTMODI		NO	NO	FY-3
NILESH	SURYAKANT	MODI	SURYAKANT	SURYAKANT	SURYAKANT	60 DR ATMARAM MERCHANT RD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0006026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029		SURYAKANTGORDHANDASMODISARLASURYAKANTMODI		NO	NO	FY-5
NIRMAL		THAKUR	R	R	R	141 RAMNAGAR KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0006031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
NIRMAL		THAKUR	R	R	R	141 RAMNAGAR KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0006031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
NIRMAL		THAKUR	R	R	R	141 RAMNAGAR KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0006031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		THAKUR	R	R	R	141 RAMNAGAR KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0006031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		THAKUR	R	R	R	141 RAMNAGAR KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0006031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		THAKUR	R	R	R	141 RAMNAGAR KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0006031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
NAEEM		GOYAL	NAND	NAND	NAND	260/261 FAIRY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0006049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAEEM		GOYAL	NAND	NAND	NAND	260/261 FAIRY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0006049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAEEM		GOYAL	NAND	NAND	NAND	260/261 FAIRY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0006049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAEEM		GOYAL	NAND	NAND	NAND	260/261 FAIRY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0006049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAEEM		GOYAL	NAND	NAND	NAND	260/261 FAIRY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0006049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N	K	MEHRA	BHAGWAN	BHAGWAN	BHAGWAN	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0006065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		PRAMILAMEHRA		NO	NO	FY-1
N	K	MEHRA	BHAGWAN	BHAGWAN	BHAGWAN	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0006065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		PRAMILAMEHRA		NO	NO	FY-5
N	K	MEHRA	BHAGWAN	BHAGWAN	BHAGWAN	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0006065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		PRAMILAMEHRA		NO	NO	FY-3
N	K	MEHRA	BHAGWAN	BHAGWAN	BHAGWAN	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0006065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		PRAMILAMEHRA		NO	NO	FY-4
N	K	MEHRA	BHAGWAN	BHAGWAN	BHAGWAN	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0006065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		PRAMILAMEHRA		NO	NO	FY-2
N		MURALIDHARAN	P	P	P	C/O VIJAY & CO SHARE BROKERS 133 LINGHI CHETTY ST II FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0006075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		SAKUNTALA		NO	NO	FY-5
N		MURALIDHARAN	P	P	P	C/O VIJAY & CO SHARE BROKERS 133 LINGHI CHETTY ST II FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0006075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		SAKUNTALA		NO	NO	FY-1
N		MURALIDHARAN	P	P	P	C/O VIJAY & CO SHARE BROKERS 133 LINGHI CHETTY ST II FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0006075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		SAKUNTALA		NO	NO	FY-3
N		MURALIDHARAN	P	P	P	C/O VIJAY & CO SHARE BROKERS 133 LINGHI CHETTY ST II FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0006075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		SAKUNTALA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		MURALIDHARAN	P	P	P	C/O VIJAY & CO SHARE BROKERS 133 LINGHI CHETTY ST II FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0006075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		SAKUNTALA		NO	NO	FY-4
NIRANJAN		SARKAR	GOBINDA	GOBINDA	GOBINDA	52/1 SOUTH SINTHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PN0006082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NIRANJAN		SARKAR	GOBINDA	GOBINDA	GOBINDA	52/1 SOUTH SINTHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PN0006082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NIRANJAN		SARKAR	GOBINDA	GOBINDA	GOBINDA	52/1 SOUTH SINTHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PN0006082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEETA		SINGH	RAJIV	RAJIV	RAJIV	23-B, BHUWANESHWAR NAGAR COLONY ORDALY BAZAR VARANASIUTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002	PN0006086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
N	E	KAMAPATHI	N	N	N	IIND FLOOR INTERNATIONAL TRADE TOWER NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0006116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	E	KAMAPATHI	N	N	N	IIND FLOOR INTERNATIONAL TRADE TOWER NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0006116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	E	KAMAPATHI	N	N	N	IIND FLOOR INTERNATIONAL TRADE TOWER NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0006116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEERAJ		KAKKAR	MUKAND	MUKAND	MUKAND	SECTOR 1-E-5 OPP TEHSIL GATE JAWAHAR NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PN0006138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEERAJ		KAKKAR	MUKAND	MUKAND	MUKAND	SECTOR 1-E-5 OPP TEHSIL GATE JAWAHAR NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PN0006138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEERAJ		KAKKAR	MUKAND	MUKAND	MUKAND	SECTOR 1-E-5 OPP TEHSIL GATE JAWAHAR NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PN0006138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NEERAJ		KAKKAR	MUKAND	MUKAND	MUKAND	SECTOR 1-E-5 OPP TEHSIL GATE JAWAHAR NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PN0006138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NEERAJ		KAKKAR	MUKAND	MUKAND	MUKAND	SECTOR 1-E-5 OPP TEHSIL GATE JAWAHAR NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PN0006138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NALINI		MAHAPATRA	MC	MC	MC	142,SHANTINIKETAN COLONY MAHENDRA HILLS, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PN0006159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NALINI		MAHAPATRA	MC	MC	MC	142,SHANTINIKETAN COLONY MAHENDRA HILLS, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PN0006159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NOORJAHAN	MAKADUMHUSEN	JAKALER	MAKADUMHUSEN	MAKADUMHUSEN	MAKADUMHUSEN	260 SHANIWAR PETH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PN0006167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1775.00	27-SEP-2031		MAKADUMHUSENJAKALER		NO	NO	FY-7
NANDAKISHOR	SHANKARLAL	BHATTAD	SHANKARLAL	SHANKARLAL	SHANKARLAL	160 GURUWAR PETH AT KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PN0006189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AJAYNANDAKISHORBHATTAD		NO	NO	FY-5
N	T	RAMI REDDY	N	N	N	16/466 SRI RAM NAGAR COLONY P O SRIKALAHASTI DIST CHITTORSRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	PN0006197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	T	RAMI REDDY	N	N	N	16/466 SRI RAM NAGAR COLONY P O SRIKALAHASTI DIST CHITTORSRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	PN0006197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	T	RAMI REDDY	N	N	N	16/466 SRI RAM NAGAR COLONY P O SRIKALAHASTI DIST CHITTORSRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	PN0006197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	T	RAMI REDDY	N	N	N	16/466 SRI RAM NAGAR COLONY P O SRIKALAHASTI DIST CHITTORSRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	PN0006197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	T	RAMI REDDY	N	N	N	16/466 SRI RAM NAGAR COLONY P O SRIKALAHASTI DIST CHITTORSRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	PN0006197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	T	RAMI REDDY	N	N	N	16/466 SRI RAM NAGAR COLONY P O SRIKALAHASTI DIST CHITTORSRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	PN0006197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	T	RAMI REDDY	N	N	N	16/466 SRI RAM NAGAR COLONY P O SRIKALAHASTI DIST CHITTORSRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	PN0006197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SANTI PRASHAD RAMCHANDANI BARTAN WALE CHOWK BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0006207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SANTI PRASHAD RAMCHANDANI BARTAN WALE CHOWK BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0006207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SANTI PRASHAD RAMCHANDANI BARTAN WALE CHOWK BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0006207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SANTI PRASHAD RAMCHANDANI BARTAN WALE CHOWK BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0006207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SANTI PRASHAD RAMCHANDANI BARTAN WALE CHOWK BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0006207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEERAJ		AGRAWAL	RAM	RAM	RAM	M/S SANTI PRASHAD RAMCHANDANI BARTAN WALE CHOWK BAZAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0006207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARAYAN		DAS	RADHE	RADHE	RADHE	B-3/246 SHIVALA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN0006211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SHAILENDRAKUMARAGARWAL		NO	NO	FY-1
NARAYAN		DAS	RADHE	RADHE	RADHE	B-3/246 SHIVALA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN0006211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SHAILENDRAKUMARAGARWAL		NO	NO	FY-2
NARAYAN		DAS	RADHE	RADHE	RADHE	B-3/246 SHIVALA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN0006211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHAILENDRAKUMARAGARWAL		NO	NO	FY-3
NEELAM	G	MISHRA	GOPAL	GOPAL	GOPAL	901 KENT GARDEN TPS ROAD, FACTORY LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0006214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GOPALDMISHRA		NO	NO	FY-7
NEELAM	G	MISHRA	GOPAL	GOPAL	GOPAL	901 KENT GARDEN TPS ROAD, FACTORY LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0006214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GOPALDMISHRA		NO	NO	FY-3
NEELAM	G	MISHRA	GOPAL	GOPAL	GOPAL	901 KENT GARDEN TPS ROAD, FACTORY LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0006214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GOPALDMISHRA		NO	NO	FY-4
NEELAM	G	MISHRA	GOPAL	GOPAL	GOPAL	901 KENT GARDEN TPS ROAD, FACTORY LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0006214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GOPALDMISHRA		NO	NO	FY-5
NEELAM	G	MISHRA	GOPAL	GOPAL	GOPAL	901 KENT GARDEN TPS ROAD, FACTORY LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0006214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GOPALDMISHRA		NO	NO	FY-2
NEELAM	G	MISHRA	GOPAL	GOPAL	GOPAL	901 KENT GARDEN TPS ROAD, FACTORY LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0006214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GOPALDMISHRA		NO	NO	FY-6
NEW	MOON	INVESTMENT AND FINANCE PVT LTD	LALITHA	LALITHA	LALITHA	43 BIG STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0006221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEW	MOON	INVESTMENT AND FINANCE PVT LTD	LALITHA	LALITHA	LALITHA	43 BIG STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0006221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEW	MOON	INVESTMENT AND FINANCE PVT LTD	LALITHA	LALITHA	LALITHA	43 BIG STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0006221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
NEW	MOON	INVESTMENT AND FINANCE PVT LTD	LALITHA	LALITHA	LALITHA	43 BIG STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0006221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NEW	MOON	INVESTMENT AND FINANCE PVT LTD	LALITHA	LALITHA	LALITHA	43 BIG STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0006221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
NAINRATAN	B	SINGHVI	BASANT	BASANT	BASANT	N B SINGHVI & CO A-202 MINOO MINAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		SEEMANSINGHVI		NO	NO	FY-5
NAINRATAN	B	SINGHVI	BASANT	BASANT	BASANT	N B SINGHVI & CO A-202 MINOO MINAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		SEEMANSINGHVI		NO	NO	FY-1
NAINRATAN	B	SINGHVI	BASANT	BASANT	BASANT	N B SINGHVI & CO A-202 MINOO MINAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		SEEMANSINGHVI		NO	NO	FY-7
NAINRATAN	B	SINGHVI	BASANT	BASANT	BASANT	N B SINGHVI & CO A-202 MINOO MINAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		SEEMANSINGHVI		NO	NO	FY-3
NAINRATAN	B	SINGHVI	BASANT	BASANT	BASANT	N B SINGHVI & CO A-202 MINOO MINAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		SEEMANSINGHVI		NO	NO	FY-6
NAINRATAN	B	SINGHVI	BASANT	BASANT	BASANT	N B SINGHVI & CO A-202 MINOO MINAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		SEEMANSINGHVI		NO	NO	FY-4
N	R	THIYAGU	N	N	N	201/A NITYANAND COMPLEX 247/A BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0006248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
N	R	THIYAGU	N	N	N	201/A NITYANAND COMPLEX 247/A BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0006248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N	R	THIYAGU	N	N	N	201/A NITYANAND COMPLEX 247/A BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0006248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NIDHI		AGRAWAL	M	M	M	BA 48 C ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0006262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANCHITAGRAWAL		NO	NO	FY-7
NIDHI		AGRAWAL	M	M	M	BA 48 C ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0006262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANCHITAGRAWAL		NO	NO	FY-1
NIDHI		AGRAWAL	M	M	M	BA 48 C ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0006262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANCHITAGRAWAL		NO	NO	FY-6
NIDHI		AGRAWAL	M	M	M	BA 48 C ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0006262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANCHITAGRAWAL		NO	NO	FY-2
NIDHI		AGRAWAL	M	M	M	BA 48 C ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0006262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANCHITAGRAWAL		NO	NO	FY-3
NIDHI		INVESTMENTS	NIL	NIL	NIL	C/O SH P C JAIN 207 RAILWAY ROAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PN0006269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIDHI		INVESTMENTS	NIL	NIL	NIL	C/O SH P C JAIN 207 RAILWAY ROAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PN0006269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIDHI		INVESTMENTS	NIL	NIL	NIL	C/O SH P C JAIN 207 RAILWAY ROAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PN0006269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEETU		JAIN	S	S	S	C/O VEETRAG TRADERS 8 JITENDRA PAPER MARKET 2ND FLOOR 3983 CHAWRI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0006271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEETU		JAIN	S	S	S	C/O VEETRAG TRADERS 8 JITENDRA PAPER MARKET 2ND FLOOR 3983 CHAWRI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0006271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEETU		JAIN	S	S	S	C/O VEETRAG TRADERS 8 JITENDRA PAPER MARKET 2ND FLOOR 3983 CHAWRI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0006271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEETU		JAIN	S	S	S	C/O VEETRAG TRADERS 8 JITENDRA PAPER MARKET 2ND FLOOR 3983 CHAWRI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0006271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEETU		JAIN	S	S	S	C/O VEETRAG TRADERS 8 JITENDRA PAPER MARKET 2ND FLOOR 3983 CHAWRI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0006271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDER		KALRA	KRISHANLAL	KRISHANLAL	KRISHANLAL	C/O NARENDER WIRE NETTING IND LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDER		KALRA	KRISHANLAL	KRISHANLAL	KRISHANLAL	C/O NARENDER WIRE NETTING IND LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDER		KALRA	KRISHANLAL	KRISHANLAL	KRISHANLAL	C/O NARENDER WIRE NETTING IND LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDER		KALRA	KRISHANLAL	KRISHANLAL	KRISHANLAL	C/O NARENDER WIRE NETTING IND LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDER		KALRA	KRISHANLAL	KRISHANLAL	KRISHANLAL	C/O NARENDER WIRE NETTING IND LOHANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0006275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	CHANDRA	NANDE	NAND	NAND	NAND	C/O SHRI J C NANDA ADVOCATE NEAR M P S R T C BUS DEPOT RAIGARH M P RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PN0006303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARATINANDE		NO	NO	FY-7
NARAYAN	CHANDRA	NANDE	NAND	NAND	NAND	C/O SHRI J C NANDA ADVOCATE NEAR M P S R T C BUS DEPOT RAIGARH M P RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PN0006303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARATINANDE		NO	NO	FY-1
NARAYAN	CHANDRA	NANDE	NAND	NAND	NAND	C/O SHRI J C NANDA ADVOCATE NEAR M P S R T C BUS DEPOT RAIGARH M P RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PN0006303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARATINANDE		NO	NO	FY-4
NARAYAN	CHANDRA	NANDE	NAND	NAND	NAND	C/O SHRI J C NANDA ADVOCATE NEAR M P S R T C BUS DEPOT RAIGARH M P RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PN0006303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARATINANDE		NO	NO	FY-5
NARAYAN	CHANDRA	NANDE	NAND	NAND	NAND	C/O SHRI J C NANDA ADVOCATE NEAR M P S R T C BUS DEPOT RAIGARH M P RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PN0006303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARATINANDE		NO	NO	FY-3
NARAYAN	CHANDRA	NANDE	NAND	NAND	NAND	C/O SHRI J C NANDA ADVOCATE NEAR M P S R T C BUS DEPOT RAIGARH M P RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PN0006303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARATINANDE		NO	NO	FY-2
NARAYAN	CHANDRA	NANDE	NAND	NAND	NAND	C/O SHRI J C NANDA ADVOCATE NEAR M P S R T C BUS DEPOT RAIGARH M P RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PN0006303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARATINANDE		NO	NO	FY-6
NASIMBANU	M	YAKUB	M	M	M	1ST FLOOR KARIM CHAMBERS NEAR SAGAR HOTEL CHOWK SURAT	INDIA	GUJARAT	SURAT	395001	PN0006317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NASIMBANU	M	YAKUB	M	M	M	1ST FLOOR KARIM CHAMBERS NEAR SAGAR HOTEL CHOWK SURAT	INDIA	GUJARAT	SURAT	395001	PN0006317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	NARENDRA	KUMAR BAKLIWAL	NIRMAL	NIRMAL	NIRMAL	7 POLICE PATROL ROAD SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0006318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	NARENDRA	KUMAR BAKLIWAL	NIRMAL	NIRMAL	NIRMAL	7 POLICE PATROL ROAD SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0006318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	NARENDRA	KUMAR BAKLIWAL	NIRMAL	NIRMAL	NIRMAL	7 POLICE PATROL ROAD SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0006318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	NARENDRA	KUMAR BAKLIWAL	NIRMAL	NIRMAL	NIRMAL	7 POLICE PATROL ROAD SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0006318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANDKUMAR	GOVIND	BAKARE	GOVIND	GOVIND	GOVIND	1214 KH 3 E WARD R PURI 2ND LANE EAST OF TARARANI VIDYAPEETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PN0006365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		SRINIVASAN	NIL	NIL	NIL	Q1, ADYAR APARTMENTS KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PN0006409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		SRINIVASAN	NIL	NIL	NIL	Q1, ADYAR APARTMENTS KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PN0006409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	YASANTRAO	RAJPUT	VASANTRAO	VASANTRAO	VASANTRAO	604, PLAZA SIDDHI VINAYAK COMPLEX VITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PN0006415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINAYVASANTRAORAJPUT		NO	NO	FY-6
NIRMALA	YASANTRAO	RAJPUT	VASANTRAO	VASANTRAO	VASANTRAO	604, PLAZA SIDDHI VINAYAK COMPLEX VITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PN0006415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINAYVASANTRAORAJPUT		NO	NO	FY-4
NIRMALA	YASANTRAO	RAJPUT	VASANTRAO	VASANTRAO	VASANTRAO	604, PLAZA SIDDHI VINAYAK COMPLEX VITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PN0006415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINAYVASANTRAORAJPUT		NO	NO	FY-5
NIRMALA	YASANTRAO	RAJPUT	VASANTRAO	VASANTRAO	VASANTRAO	604, PLAZA SIDDHI VINAYAK COMPLEX VITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PN0006415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAYVASANTRAORAJPUT		NO	NO	FY-7
NIRMALA	YASANTRAO	RAJPUT	VASANTRAO	VASANTRAO	VASANTRAO	604, PLAZA SIDDHI VINAYAK COMPLEX VITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PN0006415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYVASANTRAORAJPUT		NO	NO	FY-2
NIRMALA	YASANTRAO	RAJPUT	VASANTRAO	VASANTRAO	VASANTRAO	604, PLAZA SIDDHI VINAYAK COMPLEX VITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PN0006415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYVASANTRAORAJPUT		NO	NO	FY-3
NIKITA	KISHOR	NEVGI	KISHOR	KISHOR	KISHOR	107 SHIVAM I RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0006426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORVINAYAKNEVGI		NO	NO	FY-5
NIKITA	KISHOR	NEVGI	KISHOR	KISHOR	KISHOR	107 SHIVAM I RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0006426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORVINAYAKNEVGI		NO	NO	FY-1
NIKITA	KISHOR	NEVGI	KISHOR	KISHOR	KISHOR	107 SHIVAM I RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0006426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORVINAYAKNEVGI		NO	NO	FY-7
NIKITA	KISHOR	NEVGI	KISHOR	KISHOR	KISHOR	107 SHIVAM I RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0006426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORVINAYAKNEVGI		NO	NO	FY-3
NIKITA	KISHOR	NEVGI	KISHOR	KISHOR	KISHOR	107 SHIVAM I RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0006426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORVINAYAKNEVGI		NO	NO	FY-6
NIKITA	KISHOR	NEVGI	KISHOR	KISHOR	KISHOR	107 SHIVAM I RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0006426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHORVINAYAKNEVGI		NO	NO	FY-2
NIKITA	KISHOR	NEVGI	KISHOR	KISHOR	KISHOR	107 SHIVAM I RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0006426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHORVINAYAKNEVGI		NO	NO	FY-4
NITIN	S	PANCHAL	SHANTILAL	SHANTILAL	SHANTILAL	NANCY COLONY COTTAGE A/20 SHRI KRISHNA NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0006440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		ARUNASPANCHAL		NO	NO	FY-1
NITIN	S	PANCHAL	SHANTILAL	SHANTILAL	SHANTILAL	NANCY COLONY COTTAGE A/20 SHRI KRISHNA NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0006440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		ARUNASPANCHAL		NO	NO	FY-4
NITIN	S	PANCHAL	SHANTILAL	SHANTILAL	SHANTILAL	NANCY COLONY COTTAGE A/20 SHRI KRISHNA NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0006440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		ARUNASPANCHAL		NO	NO	FY-5
NITIN	S	PANCHAL	SHANTILAL	SHANTILAL	SHANTILAL	NANCY COLONY COTTAGE A/20 SHRI KRISHNA NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0006440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		ARUNASPANCHAL		NO	NO	FY-3
NITIN	S	PANCHAL	SHANTILAL	SHANTILAL	SHANTILAL	NANCY COLONY COTTAGE A/20 SHRI KRISHNA NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0006440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		ARUNASPANCHAL		NO	NO	FY-2
NEELAM		PALWE	VISHNU	VISHNU	VISHNU	129/3 MANALI MANIKNAGAR STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0006497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHNUJPALWE		NO	NO	FY-3
NARAIN	DASS	SINGLA	GAINDA	GAINDA	GAINDA	50, PRAGATI APTS WEST ENCLAVE PRITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PN0006539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAIN	DASS	SINGLA	GAINDA	GAINDA	GAINDA	50, PRAGATI APTS WEST ENCLAVE PRITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PN0006539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAIN	DASS	SINGLA	GAINDA	GAINDA	GAINDA	50, PRAGATI APTS WEST ENCLAVE PRITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PN0006539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAIN	DASS	SINGLA	GAINDA	GAINDA	GAINDA	50, PRAGATI APTS WEST ENCLAVE PRITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PN0006539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	K	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	EWS-145 VAISHALINAGAR PO SUPELA DURG BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PN0006567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
N	K	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	EWS-145 VAISHALINAGAR PO SUPELA DURG BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PN0006567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N	K	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	EWS-145 VAISHALINAGAR PO SUPELA DURG BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PN0006567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
N	K	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	EWS-145 VAISHALINAGAR PO SUPELA DURG BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PN0006567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N	K	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	EWS-145 VAISHALINAGAR PO SUPELA DURG BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PN0006567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
N	K	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	EWS-145 VAISHALINAGAR PO SUPELA DURG BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PN0006567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
N	K	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	EWS-145 VAISHALINAGAR PO SUPELA DURG BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PN0006567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NAINA	R	SHAH	RAJESH	RAJESH	RAJESH	63 RASTA PETH MUDUAR CO-OPERATIVE HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0006573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHTSHAH		NO	NO	FY-5
NAINA	R	SHAH	RAJESH	RAJESH	RAJESH	63 RASTA PETH MUDUAR CO-OPERATIVE HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0006573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHTSHAH		NO	NO	FY-7
NAINA	R	SHAH	RAJESH	RAJESH	RAJESH	63 RASTA PETH MUDUAR CO-OPERATIVE HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0006573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHTSHAH		NO	NO	FY-4
NAINA	R	SHAH	RAJESH	RAJESH	RAJESH	63 RASTA PETH MUDUAR CO-OPERATIVE HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0006573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHTSHAH		NO	NO	FY-6
NAINA	R	SHAH	RAJESH	RAJESH	RAJESH	63 RASTA PETH MUDUAR CO-OPERATIVE HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0006573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHTSHAH		NO	NO	FY-3
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0006578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0006578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0006578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0006578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0006578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0006578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		CHOUDHARY	B	B	B	C/O DR B K CHOUDHARY 12, SIHNA LIBRARY RD, PATNA	INDIA	BIHAR	PATNA	800001	PN0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA		CHOUDHARY	B	B	B	C/O DR B K CHOUDHARY 12, SIHNA LIBRARY RD, PATNA	INDIA	BIHAR	PATNA	800001	PN0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMALA		CHOUDHARY	B	B	B	C/O DR B K CHOUDHARY 12, SIHNA LIBRARY RD, PATNA	INDIA	BIHAR	PATNA	800001	PN0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		CHOUDHARY	B	B	B	C/O DR B K CHOUDHARY 12, SIHNA LIBRARY RD, PATNA	INDIA	BIHAR	PATNA	800001	PN0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		CHOUDHARY	B	B	B	C/O DR B K CHOUDHARY 12, SIHNA LIBRARY RD, PATNA	INDIA	BIHAR	PATNA	800001	PN0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NOSHIR	K	B MODY	KHODABUX	KHODABUX	KHODABUX	NEW WADIA BLOCK NO.B/1 GROUND FLOOR MALCOLM BAUG S V ROAD JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PN0006597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ADILNMODY		NO	NO	FY-1
NOSHIR	K	B MODY	KHODABUX	KHODABUX	KHODABUX	NEW WADIA BLOCK NO.B/1 GROUND FLOOR MALCOLM BAUG S V ROAD JOGESHWARI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PN0006597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ADILNMODY		NO	NO	FY-2
NEETA		SABOO	SUSHIL	SUSHIL	SUSHIL	LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0006601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEETA		SABOO	SUSHIL	SUSHIL	SUSHIL	LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0006601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEETA		SABOO	SUSHIL	SUSHIL	SUSHIL	LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0006601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEETA		SABOO	SUSHIL	SUSHIL	SUSHIL	LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0006601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEETA		SABOO	SUSHIL	SUSHIL	SUSHIL	LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0006601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NORONHA		JOSEPH	HENRY	HENRY	HENRY	B 8 MARGARET BLDG ANTOP HILL WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0006621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NORONHAEDITH		NO	NO	FY-7
NORONHA		JOSEPH	HENRY	HENRY	HENRY	B 8 MARGARET BLDG ANTOP HILL WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0006621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NORONHAEDITH		NO	NO	FY-3
NARINDER		MEHTA	R	R	R	668/6B-I SRI NAGAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0006628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARINDER		MEHTA	R	R	R	668/6B-I SRI NAGAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0006628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARINDER		MEHTA	R	R	R	668/6B-I SRI NAGAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0006628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARINDER		MEHTA	R	R	R	668/6B-I SRI NAGAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0006628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARINDER		MEHTA	R	R	R	668/6B-I SRI NAGAR RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0006628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NALINI		MENON	A	A	A	1032 HIGH POINT 4S PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0006657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AGMENON		NO	NO	FY-1
NALINI		MENON	A	A	A	1032 HIGH POINT 4S PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0006657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AGMENON		NO	NO	FY-3
NALINI		MENON	A	A	A	1032 HIGH POINT 4S PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0006657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AGMENON		NO	NO	FY-4
NALINI		MENON	A	A	A	1032 HIGH POINT 4S PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0006657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AGMENON		NO	NO	FY-2
NAGESWARI		EMANI	RAMESH	RAMESH	RAMESH	1669,9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0006732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGESWARI		EMANI	RAMESH	RAMESH	RAMESH	1669,9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0006732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGESWARI		EMANI	RAMESH	RAMESH	RAMESH	1669,9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0006732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGESWARI		EMANI	RAMESH	RAMESH	RAMESH	1669,9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0006732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGESWARI		EMANI	RAMESH	RAMESH	RAMESH	1669,9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0006732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYAN	SURENDRAKUMAR	PATEL	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	MOTI KHADKI POST. ANKLAV. TAL. BORSAD, DIST. KHEDA ANKLAV	INDIA	GUJARAT	ANAND	388510	PN0006767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDRAKUMARPAR SHOTTAMDASPATEL		NO	NO	FY-7
NAYAN	SURENDRAKUMAR	PATEL	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	MOTI KHADKI POST. ANKLAV. TAL. BORSAD, DIST. KHEDA ANKLAV	INDIA	GUJARAT	ANAND	388510	PN0006767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDRAKUMARPAR SHOTTAMDASPATEL		NO	NO	FY-2
NAYAN	SURENDRAKUMAR	PATEL	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	MOTI KHADKI POST. ANKLAV. TAL. BORSAD, DIST. KHEDA ANKLAV	INDIA	GUJARAT	ANAND	388510	PN0006767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURENDRAKUMARPAR SHOTTAMDASPATEL		NO	NO	FY-4
NAMITA		BOSE	KHAJAN	KHAJAN	KHAJAN	C/O SHANTAM BOSE L 102,RATNAGIRI KAUSHAMBI NR MAHARAJPUR BORDERGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PN0006776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SHANTAMBOSE		NO	NO	FY-1
NAMITA		BOSE	KHAJAN	KHAJAN	KHAJAN	C/O SHANTAM BOSE L 102,RATNAGIRI KAUSHAMBI NR MAHARAJPUR BORDERGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PN0006776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SHANTAMBOSE		NO	NO	FY-2
NAMITA		BOSE	KHAJAN	KHAJAN	KHAJAN	C/O SHANTAM BOSE L 102,RATNAGIRI KAUSHAMBI NR MAHARAJPUR BORDERGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PN0006776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SHANTAMBOSE		NO	NO	FY-3
NIRMALKUMAR		CHHAJED	VIMALCHAND	VIMALCHAND	VIMALCHAND	333 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0006777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALKUMAR		CHHAJED	VIMALCHAND	VIMALCHAND	VIMALCHAND	333 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0006777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALKUMAR		CHHAJED	VIMALCHAND	VIMALCHAND	VIMALCHAND	333 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0006777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALKUMAR		CHHAJED	VIMALCHAND	VIMALCHAND	VIMALCHAND	333 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0006777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALKUMAR		CHHAJED	VIMALCHAND	VIMALCHAND	VIMALCHAND	333 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0006777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMALKUMAR		CHHAJED	VIMALCHAND	VIMALCHAND	VIMALCHAND	333 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0006777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALKUMAR		CHHAJED	VIMALCHAND	VIMALCHAND	VIMALCHAND	333 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0006777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	LADH	MADAN	MADAN	MADAN	C/O N P DISTRIBUTORS OLD EXCHANGE ROAD RAXAUL BIHAR RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0006784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	LADH	MADAN	MADAN	MADAN	C/O N P DISTRIBUTORS OLD EXCHANGE ROAD RAXAUL BIHAR RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0006784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	LADH	MADAN	MADAN	MADAN	C/O N P DISTRIBUTORS OLD EXCHANGE ROAD RAXAUL BIHAR RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0006784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	LADH	MADAN	MADAN	MADAN	C/O N P DISTRIBUTORS OLD EXCHANGE ROAD RAXAUL BIHAR RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0006784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARESH	KUMAR	LADH	MADAN	MADAN	MADAN	C/O N P DISTRIBUTORS OLD EXCHANGE ROAD RAXAUL BIHAR RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0006784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	LADH	MADAN	MADAN	MADAN	C/O N P DISTRIBUTORS OLD EXCHANGE ROAD RAXAUL BIHAR RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0006784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	LADH	MADAN	MADAN	MADAN	C/O N P DISTRIBUTORS OLD EXCHANGE ROAD RAXAUL BIHAR RAXAUL	INDIA	BIHAR	BAGAHA	845305	PN0006784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAMRATA		NAYAK	S	S	S	C/O K.V.NAYAK VASUDEV PO. VANDIGE TAL. ANKOLA VADIGE	INDIA	KARNATAKA	KUMTA	581357	PN0006791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SGAONKAR		NO	NO	FY-7
NAMRATA		NAYAK	S	S	S	C/O K.V.NAYAK VASUDEV PO. VANDIGE TAL. ANKOLA VADIGE	INDIA	KARNATAKA	KUMTA	581357	PN0006791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SGAONKAR		NO	NO	FY-1
NAMRATA		NAYAK	S	S	S	C/O K.V.NAYAK VASUDEV PO. VANDIGE TAL. ANKOLA VADIGE	INDIA	KARNATAKA	KUMTA	581357	PN0006791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SGAONKAR		NO	NO	FY-6
NAMRATA		NAYAK	S	S	S	C/O K.V.NAYAK VASUDEV PO. VANDIGE TAL. ANKOLA VADIGE	INDIA	KARNATAKA	KUMTA	581357	PN0006791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SGAONKAR		NO	NO	FY-3
NAMRATA		NAYAK	S	S	S	C/O K.V.NAYAK VASUDEV PO. VANDIGE TAL. ANKOLA VADIGE	INDIA	KARNATAKA	KUMTA	581357	PN0006791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SGAONKAR		NO	NO	FY-5
NAMRATA		NAYAK	S	S	S	C/O K.V.NAYAK VASUDEV PO. VANDIGE TAL. ANKOLA VADIGE	INDIA	KARNATAKA	KUMTA	581357	PN0006791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SGAONKAR		NO	NO	FY-2
NEERU		VIJ	SHASHIKANT	SHASHIKANT	SHASHIKANT	FLATNO. F-306, RAIL VIHAR MANSA DEVI COMPLEX SECTOR-4, PHASE-II PANCHKULA	INDIA	HARYANA	AMBALA CITY	134114	PN0006803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEERU		VIJ	SHASHIKANT	SHASHIKANT	SHASHIKANT	FLATNO. F-306, RAIL VIHAR MANSA DEVI COMPLEX SECTOR-4, PHASE-II PANCHKULA	INDIA	HARYANA	AMBALA CITY	134114	PN0006803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NEERU		VIJ	SHASHIKANT	SHASHIKANT	SHASHIKANT	FLATNO. F-306, RAIL VIHAR MANSA DEVI COMPLEX SECTOR-4, PHASE-II PANCHKULA	INDIA	HARYANA	AMBALA CITY	134114	PN0006803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NEERU		VIJ	SHASHIKANT	SHASHIKANT	SHASHIKANT	FLATNO. F-306, RAIL VIHAR MANSA DEVI COMPLEX SECTOR-4, PHASE-II PANCHKULA	INDIA	HARYANA	AMBALA CITY	134114	PN0006803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEERU		VIJ	SHASHIKANT	SHASHIKANT	SHASHIKANT	FLATNO. F-306, RAIL VIHAR MANSA DEVI COMPLEX SECTOR-4, PHASE-II PANCHKULA	INDIA	HARYANA	AMBALA CITY	134114	PN0006803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARAYANRAO	MADHAVRAO	JADHAV	MADHAVRAO	MADHAVRAO	MADHAVRAO	NAVIDHARTI NAGARWADA BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PN0006820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARAYANRAO	MADHAVRAO	JADHAV	MADHAVRAO	MADHAVRAO	MADHAVRAO	NAVIDHARTI NAGARWADA BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PN0006820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARAYANRAO	MADHAVRAO	JADHAV	MADHAVRAO	MADHAVRAO	MADHAVRAO	NAVIDHARTI NAGARWADA BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PN0006820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARAYANRAO	MADHAVRAO	JADHAV	MADHAVRAO	MADHAVRAO	MADHAVRAO	NAVIDHARTI NAGARWADA BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PN0006820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARAYANRAO	MADHAVRAO	JADHAV	MADHAVRAO	MADHAVRAO	MADHAVRAO	NAVIDHARTI NAGARWADA BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PN0006820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		BHUTANI	K	K	K	B-3/88A MIG FLATS LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PN0006837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		BHUTANI	K	K	K	B-3/88A MIG FLATS LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PN0006837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL		BHUTANI	K	K	K	B-3/88A MIG FLATS LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PN0006837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMAL		PRASAD	KAILASH	KAILASH	KAILASH	DRUG HOUSE NAYA BAZAR POST LAKHISARAI MUNGER	INDIA	BIHAR	MUNGER	811311	PN0006857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		PRASAD	KAILASH	KAILASH	KAILASH	DRUG HOUSE NAYA BAZAR POST LAKHISARAI MUNGER	INDIA	BIHAR	MUNGER	811311	PN0006857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMAL		PRASAD	KAILASH	KAILASH	KAILASH	DRUG HOUSE NAYA BAZAR POST LAKHISARAI MUNGER	INDIA	BIHAR	MUNGER	811311	PN0006857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		PRASAD	KAILASH	KAILASH	KAILASH	DRUG HOUSE NAYA BAZAR POST LAKHISARAI MUNGER	INDIA	BIHAR	MUNGER	811311	PN0006857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		PRASAD	KAILASH	KAILASH	KAILASH	DRUG HOUSE NAYA BAZAR POST LAKHISARAI MUNGER	INDIA	BIHAR	MUNGER	811311	PN0006857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMAL		PRASAD	KAILASH	KAILASH	KAILASH	DRUG HOUSE NAYA BAZAR POST LAKHISARAI MUNGER	INDIA	BIHAR	MUNGER	811311	PN0006857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL		PRASAD	KAILASH	KAILASH	KAILASH	DRUG HOUSE NAYA BAZAR POST LAKHISARAI MUNGER	INDIA	BIHAR	MUNGER	811311	PN0006857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITIN	KUMAR	AGRAWAL	NARENDRA	NARENDRA	NARENDRA	C/O MR RAVINDRA GOEL ASHIRVAD VILLA SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PN0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDUAGRAWAL		NO	NO	FY-5
NITIN	KUMAR	AGRAWAL	NARENDRA	NARENDRA	NARENDRA	C/O MR RAVINDRA GOEL ASHIRVAD VILLA SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PN0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDUAGRAWAL		NO	NO	FY-1
NITIN	KUMAR	AGRAWAL	NARENDRA	NARENDRA	NARENDRA	C/O MR RAVINDRA GOEL ASHIRVAD VILLA SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PN0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDUAGRAWAL		NO	NO	FY-4
NITIN	KUMAR	AGRAWAL	NARENDRA	NARENDRA	NARENDRA	C/O MR RAVINDRA GOEL ASHIRVAD VILLA SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PN0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDUAGRAWAL		NO	NO	FY-3
NITIN	KUMAR	AGRAWAL	NARENDRA	NARENDRA	NARENDRA	C/O MR RAVINDRA GOEL ASHIRVAD VILLA SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PN0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDUAGRAWAL		NO	NO	FY-2
NEELA	S	SAMANT	SATISH	SATISH	SATISH	18 MAYUR RAM MARUTI ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0006889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATISHSSAMANT		NO	NO	FY-5
NEELA	S	SAMANT	SATISH	SATISH	SATISH	18 MAYUR RAM MARUTI ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0006889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISHSSAMANT		NO	NO	FY-7
NEELA	S	SAMANT	SATISH	SATISH	SATISH	18 MAYUR RAM MARUTI ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0006889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATISHSSAMANT		NO	NO	FY-6
NEELA	S	SAMANT	SATISH	SATISH	SATISH	18 MAYUR RAM MARUTI ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0006889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHSSAMANT		NO	NO	FY-3
NEELA	S	SAMANT	SATISH	SATISH	SATISH	18 MAYUR RAM MARUTI ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0006889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATISHSSAMANT		NO	NO	FY-4
NISHA		KHANDELWAL	DILIP	DILIP	DILIP	6/79 BELANGANJ , AGRA , AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0006948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NISHA		KHANDELWAL	DILIP	DILIP	DILIP	6/79 BELANGANJ , AGRA , AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0006948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NISHA		KHANDELWAL	DILIP	DILIP	DILIP	6/79 BELANGANJ , AGRA , AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0006948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NISHA		KHANDELWAL	DILIP	DILIP	DILIP	6/79 BELANGANJ , AGRA , AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0006948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NISHA		KHANDELWAL	DILIP	DILIP	DILIP	6/79 BELANGANJ , AGRA , AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0006948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N		MURUGESAN	A	A	A	1/1657, R V R STREET , PANDIYAN NAGAR , VIRUDHU NAGAR KAMARAJ DIST , VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PN0006951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		MURUGESAN	A	A	A	1/1657, R V R STREET , PANDIYAN NAGAR , VIRUDHU NAGAR KAMARAJ DIST , VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PN0006951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		MURUGESAN	A	A	A	1/1657, R V R STREET , PANDIYAN NAGAR , VIRUDHU NAGAR KAMARAJ DIST , VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PN0006951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		MURUGESAN	A	A	A	1/1657, R V R STREET , PANDIYAN NAGAR , VIRUDHU NAGAR KAMARAJ DIST , VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PN0006951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		MURUGESAN	A	A	A	1/1657, R V R STREET , PANDIYAN NAGAR , VIRUDHU NAGAR KAMARAJ DIST , VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PN0006951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		MURUGESAN	A	A	A	1/1657, R V R STREET , PANDIYAN NAGAR , VIRUDHU NAGAR KAMARAJ DIST , VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PN0006951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		ARUNACHALAM	NARAYANAN	NARAYANAN	NARAYANAN	N A R HOUSE 99 KASTHURIBAI STREET KANDANUR KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N		ARUNACHALAM	NARAYANAN	NARAYANAN	NARAYANAN	N A R HOUSE 99 KASTHURIBAI STREET KANDANUR KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
N		ARUNACHALAM	NARAYANAN	NARAYANAN	NARAYANAN	N A R HOUSE 99 KASTHURIBAI STREET KANDANUR KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
N		ARUNACHALAM	NARAYANAN	NARAYANAN	NARAYANAN	N A R HOUSE 99 KASTHURIBAI STREET KANDANUR KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N		ARUNACHALAM	NARAYANAN	NARAYANAN	NARAYANAN	N A R HOUSE 99 KASTHURIBAI STREET KANDANUR KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
N		KALAVATHI	M	M	M	W/O M.V.NAVANEETHAKRISHNAN, ALAGIAMANAVALAN CHELLAMMAL ILLAM,82/60, BIG CHETTY STREET, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PN0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MVNAVANEETHAKRISHNAN		NO	NO	FY-6
N		KALAVATHI	M	M	M	W/O M.V.NAVANEETHAKRISHNAN, ALAGIAMANAVALAN CHELLAMMAL ILLAM,82/60, BIG CHETTY STREET, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PN0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MVNAVANEETHAKRISHNAN		NO	NO	FY-7
N		KALAVATHI	M	M	M	W/O M.V.NAVANEETHAKRISHNAN, ALAGIAMANAVALAN CHELLAMMAL ILLAM,82/60, BIG CHETTY STREET, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PN0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MVNAVANEETHAKRISHNAN		NO	NO	FY-3
N		KALAVATHI	M	M	M	W/O M.V.NAVANEETHAKRISHNAN, ALAGIAMANAVALAN CHELLAMMAL ILLAM,82/60, BIG CHETTY STREET, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PN0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MVNAVANEETHAKRISHNAN		NO	NO	FY-2
N	ARUNA	CHALAM	NARAYANAN	NARAYANAN	NARAYANAN	99 KASTHURBAI STREET KANDANUR 623104 P T T DIST KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	ARUNA	CHALAM	NARAYANAN	NARAYANAN	NARAYANAN	99 KASTHURBAI STREET KANDANUR 623104 P T T DIST KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	ARUNA	CHALAM	NARAYANAN	NARAYANAN	NARAYANAN	99 KASTHURBAI STREET KANDANUR 623104 P T T DIST KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	ARUNA	CHALAM	NARAYANAN	NARAYANAN	NARAYANAN	99 KASTHURBAI STREET KANDANUR 623104 P T T DIST KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	ARUNA	CHALAM	NARAYANAN	NARAYANAN	NARAYANAN	99 KASTHURBAI STREET KANDANUR 623104 P T T DIST KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	ARUNA	CHALAM	NARAYANAN	NARAYANAN	NARAYANAN	99 KASTHURBAI STREET KANDANUR 623104 P T T DIST KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	ARUNA	CHALAM	NARAYANAN	NARAYANAN	NARAYANAN	99 KASTHURBAI STREET KANDANUR 623104 P T T DIST KANDANUR	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623104	PN0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	S	SRINIVASA PRASAD	N	N	N	H NO 1 9 278 VIDYANAGAR NEAR RAM NAGAR GUNDU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PN0025110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DJAYAKARUNA		NO	NO	FY-5
N	S	SRINIVASA PRASAD	N	N	N	H NO 1 9 278 VIDYANAGAR NEAR RAM NAGAR GUNDU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PN0025110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DJAYAKARUNA		NO	NO	FY-7
N	S	SRINIVASA PRASAD	N	N	N	H NO 1 9 278 VIDYANAGAR NEAR RAM NAGAR GUNDU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PN0025110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DJAYAKARUNA		NO	NO	FY-3
NARAIN	DASS	KALRA	CHANKANDA	CHANKANDA	CHANKANDA	BHAGWAN RICE MILL KALSIA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GULSHANKUMARKALRA		NO	NO	FY-1
NARAIN	DASS	KALRA	CHANKANDA	CHANKANDA	CHANKANDA	BHAGWAN RICE MILL KALSIA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GULSHANKUMARKALRA		NO	NO	FY-2
NARAIN	DASS	KALRA	CHANKANDA	CHANKANDA	CHANKANDA	BHAGWAN RICE MILL KALSIA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GULSHANKUMARKALRA		NO	NO	FY-3
NAGALAPURAM	NAGASAYANA	RAO	N	N	N	ASST DIVISINAL ENGINEER MRT METERS A K NAGAR APTRANSCO NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	PN0025139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
NIRMAL		SHARMA	RAKESH	RAKESH	RAKESH	BG 3/21 D LIG FLAT PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL		SHARMA	RAKESH	RAKESH	RAKESH	BG 3/21 D LIG FLAT PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		SHARMA	RAKESH	RAKESH	RAKESH	BG 3/21 D LIG FLAT PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0025143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERU		JAIN	AVNISH	AVNISH	AVNISH	JAIN SADAN DINA NATH BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NEERU		JAIN	AVNISH	AVNISH	AVNISH	JAIN SADAN DINA NATH BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEERU		JAIN	AVNISH	AVNISH	AVNISH	JAIN SADAN DINA NATH BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NEERU		JAIN	AVNISH	AVNISH	AVNISH	JAIN SADAN DINA NATH BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NEERU		JAIN	AVNISH	AVNISH	AVNISH	JAIN SADAN DINA NATH BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEERU		JAIN	AVNISH	AVNISH	AVNISH	JAIN SADAN DINA NATH BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEERU		JAIN	AVNISH	AVNISH	AVNISH	JAIN SADAN DINA NATH BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	VERMA	M	M	M	181-L, MODEL TOWN , SONEPAT 131 001 HARYANA	INDIA	HARYANA	SONEPAT	131001	PN0025172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	VERMA	M	M	M	181-L, MODEL TOWN , SONEPAT 131 001 HARYANA	INDIA	HARYANA	SONEPAT	131001	PN0025172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARESH	KUMAR	VERMA	M	M	M	181-L, MODEL TOWN , SONEPAT 131 001 HARYANA	INDIA	HARYANA	SONEPAT	131001	PN0025172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	VERMA	M	M	M	181-L, MODEL TOWN , SONEPAT 131 001 HARYANA	INDIA	HARYANA	SONEPAT	131001	PN0025172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		MUDDAPPA	M	M	M	NO 1649 NAGAPPA BLOCK SRIRAMAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		MUDDAPPA	M	M	M	NO 1649 NAGAPPA BLOCK SRIRAMAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		MUDDAPPA	M	M	M	NO 1649 NAGAPPA BLOCK SRIRAMAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		MUDDAPPA	M	M	M	NO 1649 NAGAPPA BLOCK SRIRAMAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		MUDDAPPA	M	M	M	NO 1649 NAGAPPA BLOCK SRIRAMAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIROOBEN	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O RAMIN PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PN0025180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHBHAIRANCHHODBHAIAMIN		NO	NO	FY-4
NIROOBEN	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O RAMIN PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PN0025180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHBHAIRANCHHODBHAIAMIN		NO	NO	FY-3
NIROOBEN	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O RAMIN PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PN0025180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHBHAIRANCHHODBHAIAMIN		NO	NO	FY-2
NIROOBEN	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O RAMIN PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PN0025180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHBHAIRANCHHODBHAIAMIN		NO	NO	FY-5
NIROOBEN	RAMESHBHAI	AMIN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O RAMIN PALACE ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PN0025180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHBHAIRANCHHODBHAIAMIN		NO	NO	FY-1
NAMITA		GUPTA	A	A	A	401 & 402 CHINTELS HOUSE 16 STATION ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PN0025227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	08-OCT-2025		LAKSHMI		NO	NO	FY-1
NAMITA		GUPTA	A	A	A	401 & 402 CHINTELS HOUSE 16 STATION ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PN0025227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	04-OCT-2028		LAKSHMI		NO	NO	FY-4
NAMITA		GUPTA	A	A	A	401 & 402 CHINTELS HOUSE 16 STATION ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PN0025227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	20-MAR-2027		LAKSHMI		NO	NO	FY-3
NAMITA		GUPTA	A	A	A	401 & 402 CHINTELS HOUSE 16 STATION ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PN0025227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	30-SEP-2026		LAKSHMI		NO	NO	FY-2
NAMITA		GUPTA	A	A	A	401 & 402 CHINTELS HOUSE 16 STATION ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PN0025227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	15-SEP-2029		LAKSHMI		NO	NO	FY-5
NATVERLAL		PANCHAL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	87,NEW VIDHYA VIHAR SOC., RAMJI MANDIR ROAD RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0025261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NATVERLAL		PANCHAL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	87,NEW VIDHYA VIHAR SOC., RAMJI MANDIR ROAD RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0025261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NATVERLAL		PANCHAL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	87,NEW VIDHYA VIHAR SOC., RAMJI MANDIR ROAD RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0025261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NATVERLAL		PANCHAL	RANCHHODLAL	RANCHHODLAL	RANCHHODLAL	87,NEW VIDHYA VIHAR SOC., RAMJI MANDIR ROAD RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0025261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARINDER		BHATIA	BALKRISHAN	BALKRISHAN	BALKRISHAN	175 SHASTRI NAGAR AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALKRISHANBHATIA		NO	NO	FY-7
NARINDER		BHATIA	BALKRISHAN	BALKRISHAN	BALKRISHAN	175 SHASTRI NAGAR AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALKRISHANBHATIA		NO	NO	FY-1
NARINDER		BHATIA	BALKRISHAN	BALKRISHAN	BALKRISHAN	175 SHASTRI NAGAR AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BALKRISHANBHATIA		NO	NO	FY-4
NARINDER		BHATIA	BALKRISHAN	BALKRISHAN	BALKRISHAN	175 SHASTRI NAGAR AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALKRISHANBHATIA		NO	NO	FY-5
NARINDER		BHATIA	BALKRISHAN	BALKRISHAN	BALKRISHAN	175 SHASTRI NAGAR AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALKRISHANBHATIA		NO	NO	FY-6
NARINDER		BHATIA	BALKRISHAN	BALKRISHAN	BALKRISHAN	175 SHASTRI NAGAR AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALKRISHANBHATIA		NO	NO	FY-3
NARINDER		BHATIA	BALKRISHAN	BALKRISHAN	BALKRISHAN	175 SHASTRI NAGAR AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALKRISHANBHATIA		NO	NO	FY-2
NALINI		KELKAR	MADHUKAR	MADHUKAR	MADHUKAR	C/O DR ARVIND KELKAR H.NO.3,ZOO NARANGI ROAD NARIKAL BASTI,BIMALA BARUA PATHGUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PN0025288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ARVINDKELKAR		NO	NO	FY-7
NALINI		KELKAR	MADHUKAR	MADHUKAR	MADHUKAR	C/O DR ARVIND KELKAR H.NO.3,ZOO NARANGI ROAD NARIKAL BASTI,BIMALA BARUA PATHGUWAHATI	INDIA	ASSAM	GUWAHATI	781024	PN0025288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ARVINDKELKAR		NO	NO	FY-2
N	MADHUKAR	RAO	N	N	N	APSEB HOSTEL C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PN0025300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	MADHUKAR	RAO	N	N	N	APSEB HOSTEL C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PN0025300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	MADHUKAR	RAO	N	N	N	APSEB HOSTEL C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PN0025300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	MADHUKAR	RAO	N	N	N	APSEB HOSTEL C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PN0025300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	MADHUKAR	RAO	N	N	N	APSEB HOSTEL C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PN0025300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	MADHUKAR	RAO	N	N	N	APSEB HOSTEL C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PN0025300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	MADHUKAR	RAO	N	N	N	APSEB HOSTEL C COLONY MOAD RTS (B) STATION RAMAGUNDAM RAMAGUNDAM	INDIA	TELANGANA	PEDDA PALLI	505208	PN0025300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI	M	G	GOVARDHAN	GOVARDHAN	GOVARDHAN	81 R P ROAD, NEHRU NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PN0025317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVARDHANANMR		NO	NO	FY-7
NIRMALA	R	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O M/S AMRITLAL RUPCHAND SHAH DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360081	PN0025339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RRSHAH		NO	NO	FY-1
NIRMALA	R	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O M/S AMRITLAL RUPCHAND SHAH DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360081	PN0025339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RRSHAH		NO	NO	FY-3
NIRMALA	R	SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	C/O M/S AMRITLAL RUPCHAND SHAH DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360081	PN0025339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RRSHAH		NO	NO	FY-2
NAJMA		TAKRIMULLAH	KHWAJA	KHWAJA	KHWAJA	C/O PROF K T NASIM 4/1245, KAHRASHAHR, SIR SYED NAGAR. ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0025346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NAJMA		TAKRIMULLAH	KHWAJA	KHWAJA	KHWAJA	C/O PROF K T NASIM 4/1245, KAHRASHAHR, SIR SYED NAGAR. ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0025346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NAJMA		TAKRIMULLAH	KHWAJA	KHWAJA	KHWAJA	C/O PROF K T NASIM 4/1245, KAHRASHAHR, SIR SYED NAGAR. ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0025346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NAJMA		TAKRIMULLAH	KHWAJA	KHWAJA	KHWAJA	C/O PROF K T NASIM 4/1245, KAHRASHAHR, SIR SYED NAGAR. ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0025346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NAJMA		TAKRIMULLAH	KHWAJA	KHWAJA	KHWAJA	C/O PROF K T NASIM 4/1245, KAHRASHAHR, SIR SYED NAGAR. ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0025346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NAJMA		TAKRIMULLAH	KHWAJA	KHWAJA	KHWAJA	C/O PROF K T NASIM 4/1245, KAHRASHAHR, SIR SYED NAGAR. ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0025346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NAJMA		TAKRIMULLAH	KHWAJA	KHWAJA	KHWAJA	C/O PROF K T NASIM 4/1245, KAHRASHAHR, SIR SYED NAGAR. ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0025346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIMISH	G	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR GUJARAT VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0025363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NIMISH	G	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR GUJARAT VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0025363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NIMISH	G	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR GUJARAT VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0025363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIMISH	G	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR GUJARAT VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0025363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NIMISH	G	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR GUJARAT VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0025363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
N	PRAVEEN	KUMAR	N	N	N	145/11 RANGANATHA MANSION AVENVE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0025372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	PRAVEEN	KUMAR	N	N	N	145/11 RANGANATHA MANSION AVENVE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0025372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	PRAVEEN	KUMAR	N	N	N	145/11 RANGANATHA MANSION AVENVE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0025372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	PRAVEEN	KUMAR	N	N	N	145/11 RANGANATHA MANSION AVENVE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0025372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	PRAVEEN	KUMAR	N	N	N	145/11 RANGANATHA MANSION AVENVE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0025372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIKHIL	KUMAR	CHAPLOT	GOVIND	GOVIND	GOVIND	57 1 A NEW FATEHPURA UDAIPUR 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PN0030043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPADEVICHAPLOTS UNILKUMARCHAPLOT		NO	NO	FY-1
NIKHIL	KUMAR	CHAPLOT	GOVIND	GOVIND	GOVIND	57 1 A NEW FATEHPURA UDAIPUR 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PN0030043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPADEVICHAPLOTS UNILKUMARCHAPLOT		NO	NO	FY-3
NIKHIL	KUMAR	CHAPLOT	GOVIND	GOVIND	GOVIND	57 1 A NEW FATEHPURA UDAIPUR 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PN0030043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPADEVICHAPLOTS UNILKUMARCHAPLOT		NO	NO	FY-2
N	RAMESH	KUMAR	NIL	NIL	NIL	957-1 5TH CROSS SUNNADAKERI MYSORE	INDIA	KARNATAKA	MYSORE	570004	PN0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
N	RAMESH	KUMAR	NIL	NIL	NIL	957-1 5TH CROSS SUNNADAKERI MYSORE	INDIA	KARNATAKA	MYSORE	570004	PN0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N	RAMESH	KUMAR	NIL	NIL	NIL	957-1 5TH CROSS SUNNADAKERI MYSORE	INDIA	KARNATAKA	MYSORE	570004	PN0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
N	RAMESH	KUMAR	NIL	NIL	NIL	957-1 5TH CROSS SUNNADAKERI MYSORE	INDIA	KARNATAKA	MYSORE	570004	PN0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
N	RAMESH	KUMAR	NIL	NIL	NIL	957-1 5TH CROSS SUNNADAKERI MYSORE	INDIA	KARNATAKA	MYSORE	570004	PN0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
N	RAMESH	KUMAR	NIL	NIL	NIL	957-1 5TH CROSS SUNNADAKERI MYSORE	INDIA	KARNATAKA	MYSORE	570004	PN0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
N	RAMESH	KUMAR	NIL	NIL	NIL	957-1 5TH CROSS SUNNADAKERI MYSORE	INDIA	KARNATAKA	MYSORE	570004	PN0030051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NAYANA		DHAKEPHALKAR	NIL	NIL	NIL	1197 SNEHADEEP SUBHASHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0030054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NITYENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0030081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NITYENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0030081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NITYENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0030081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NITYENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0030081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NITYENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0030081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
NITYENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0030081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NITYENDRA	KUMAR	SINGH	NIL	NIL	NIL	215/1 KALIDAS ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0030081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		SAIGAL	MR	MR	MR	M 219 FLAT NO 5 II ND FLOOR GREATER KAILASH PT- II N DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKSAIGAL		NO	NO	FY-1
NEELAM		SAIGAL	MR	MR	MR	M 219 FLAT NO 5 II ND FLOOR GREATER KAILASH PT- II N DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHOKSAIGAL		NO	NO	FY-4
NEELAM		SAIGAL	MR	MR	MR	M 219 FLAT NO 5 II ND FLOOR GREATER KAILASH PT- II N DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHOKSAIGAL		NO	NO	FY-5
NEELAM		SAIGAL	MR	MR	MR	M 219 FLAT NO 5 II ND FLOOR GREATER KAILASH PT- II N DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKSAIGAL		NO	NO	FY-3
NEELAM		SAIGAL	MR	MR	MR	M 219 FLAT NO 5 II ND FLOOR GREATER KAILASH PT- II N DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKSAIGAL		NO	NO	FY-2
NIRUPMA	NAROTAM	SETH	NAROTAM	NAROTAM	NAROTAM	132 VALLABH APARTMENTS 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0030112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025		NAROTAMNENSISETH		NO	NO	FY-1
NIRUPMA	NAROTAM	SETH	NAROTAM	NAROTAM	NAROTAM	132 VALLABH APARTMENTS 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0030112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		NAROTAMNENSISETH		NO	NO	FY-3
NIRUPMA	NAROTAM	SETH	NAROTAM	NAROTAM	NAROTAM	132 VALLABH APARTMENTS 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0030112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026		NAROTAMNENSISETH		NO	NO	FY-2
NIRMAL	KUMAR	MANNA	MANMATHA	MANMATHA	MANMATHA	MANMATHA ALAY 32Q HARAMOHAN GHOSE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700085	PN0030116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MIRAMANNA		NO	NO	FY-7
NIRMAL	KUMAR	MANNA	MANMATHA	MANMATHA	MANMATHA	MANMATHA ALAY 32Q HARAMOHAN GHOSE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700085	PN0030116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MIRAMANNA		NO	NO	FY-6
NIRMAL	KUMAR	MANNA	MANMATHA	MANMATHA	MANMATHA	MANMATHA ALAY 32Q HARAMOHAN GHOSE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700085	PN0030116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MIRAMANNA		NO	NO	FY-5
NISHA		GUPTA	NIL	NIL	NIL	1421 RATANLAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PN0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVITA	SHASHI	MEHRA	SHASH	SHASH	SHASH	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHASHIJAGDISHLALMEHRA		NO	NO	FY-5
NAVITA	SHASHI	MEHRA	SHASH	SHASH	SHASH	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHASHIJAGDISHLALMEHRA		NO	NO	FY-1
NAVITA	SHASHI	MEHRA	SHASH	SHASH	SHASH	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHASHIJAGDISHLALMEHRA		NO	NO	FY-7
NAVITA	SHASHI	MEHRA	SHASH	SHASH	SHASH	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHASHIJAGDISHLALMEHRA		NO	NO	FY-4
NAVITA	SHASHI	MEHRA	SHASH	SHASH	SHASH	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHASHIJAGDISHLALMEHRA		NO	NO	FY-2
NAVITA	SHASHI	MEHRA	SHASH	SHASH	SHASH	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHASHIJAGDISHLALMEHRA		NO	NO	FY-6
NAVITA	SHASHI	MEHRA	SHASH	SHASH	SHASH	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHASHIJAGDISHLALMEHRA		NO	NO	FY-3
NARINDRA	PAL	KAUR	RAGBIR	RAGBIR	RAGBIR	22 KHARI BADLI DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0030147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAGBIRSINGHKHURANA		NO	NO	FY-1
NARINDRA	PAL	KAUR	RAGBIR	RAGBIR	RAGBIR	22 KHARI BADLI DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0030147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAGBIRSINGHKHURANA		NO	NO	FY-3
NARINDRA	PAL	KAUR	RAGBIR	RAGBIR	RAGBIR	22 KHARI BADLI DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0030147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAGBIRSINGHKHURANA		NO	NO	FY-2
NIRMALA	GOVIND	DATE	GOVIND	GOVIND	GOVIND	14/35 ARUNDHATI SWASTIC PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0030160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GOVINDBALKRISHNADATEDILIPGOVINDDATE		NO	NO	FY-3
NIRMALA	GOVIND	DATE	GOVIND	GOVIND	GOVIND	14/35 ARUNDHATI SWASTIC PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0030160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GOVINDBALKRISHNADATEDILIPGOVINDDATE		NO	NO	FY-2
NIRMALA	GOVIND	DATE	GOVIND	GOVIND	GOVIND	14/35 ARUNDHATI SWASTIC PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0030160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GOVINDBALKRISHNADATEDILIPGOVINDDATE		NO	NO	FY-4
NIRUPAMABEN	GANESHBHAI	AMIN	GANESHBHAI	GANESHBHAI	GANESHBHAI	KRIPA PRITAM SOCIETY 1 BHARUCH GUJRAT BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PN0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		GANESHBHAIMAHESHBHAIAMIN		NO	NO	FY-7
NIRUPAMABEN	GANESHBHAI	AMIN	GANESHBHAI	GANESHBHAI	GANESHBHAI	KRIPA PRITAM SOCIETY 1 BHARUCH GUJRAT BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PN0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		GANESHBHAIMAHESHBHAIAMIN		NO	NO	FY-3
NIRMAL	SHANUMAL	BAJAJ	SHANUMAL	SHANUMAL	SHANUMAL	9/1A SKYSCRAPER, B DESAI ROAD, BREACH CANDY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		RAJANGOPALDASBAJAJJAYARAJANBAJAJ		NO	NO	FY-1
NIRMAL	SHANUMAL	BAJAJ	SHANUMAL	SHANUMAL	SHANUMAL	9/1A SKYSCRAPER, B DESAI ROAD, BREACH CANDY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RAJANGOPALDASBAJAJJAYARAJANBAJAJ		NO	NO	FY-2
NIRMAL	SHANUMAL	BAJAJ	SHANUMAL	SHANUMAL	SHANUMAL	9/1A SKYSCRAPER, B DESAI ROAD, BREACH CANDY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RAJANGOPALDASBAJAJJAYARAJANBAJAJ		NO	NO	FY-3
NEETU	P	CHUGH	NIL	NIL	NIL	C/O. BANASHANKARI PIPES, NO.166, 4TH CROSS, LAL BAGH ROAD, K-S GARDEN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PN0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
NEETU	P	CHUGH	NIL	NIL	NIL	C/O. BANASHANKARI PIPES, NO.166, 4TH CROSS, LAL BAGH ROAD, K-S GARDEN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PN0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	MOHANLAL	KANDHARI	MOHANLAL	MOHANLAL	MOHANLAL	M/S TIKAMDAS & SONS BHANDARA ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PN0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		MOHANLALTIKAMDASKANDHARI		NO	NO	FY-7
NIRMALA	MOHANLAL	KANDHARI	MOHANLAL	MOHANLAL	MOHANLAL	M/S TIKAMDAS & SONS BHANDARA ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PN0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		MOHANLALTIKAMDASKANDHARI		NO	NO	FY-3
NIRMALA	MOHANLAL	KANDHARI	MOHANLAL	MOHANLAL	MOHANLAL	M/S TIKAMDAS & SONS BHANDARA ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PN0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		MOHANLALTIKAMDASKANDHARI		NO	NO	FY-6
NIRMALA	MOHANLAL	KANDHARI	MOHANLAL	MOHANLAL	MOHANLAL	M/S TIKAMDAS & SONS BHANDARA ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PN0030209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		MOHANLALTIKAMDASKANDHARI		NO	NO	FY-2
NARENDRA	S	MOHATA	NIL	NIL	NIL	52 AMBAZARI LAYOUT NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PN0030210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	S	MOHATA	NIL	NIL	NIL	52 AMBAZARI LAYOUT NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PN0030210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		KATTELA	NIL	NIL	NIL	7/2-865, MARKET GATE SECUNDERABAD 500 003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		KATTELA	NIL	NIL	NIL	7/2-865, MARKET GATE SECUNDERABAD 500 003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0030243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
NARCINVA	VISHNUN	PANVELCAR	NIL	NIL	NIL	E\80 RIBANDAR GOA GOA	INDIA	GOA	PANAJI	403006	PN0030304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		NISHANARCINVANPANVELCAR		NO	NO	FY-6
NAVAL	KISHORE	MADANMOHAN DIDDEE	NIL	NIL	NIL	21/3 BUND ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAVAL	KISHORE	MADANMOHAN DIDDEE	NIL	NIL	NIL	21/3 BUND ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAVAL	KISHORE	MADANMOHAN DIDDEE	NIL	NIL	NIL	21/3 BUND ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NAVAL	KISHORE	MADANMOHAN DIDDEE	NIL	NIL	NIL	21/3 BUND ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAVAL	KISHORE	MADANMOHAN DIDDEE	NIL	NIL	NIL	21/3 BUND ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARI		GANDHI	DOSSABHAI	DOSSABHAI	DOSSABHAI	671 BOYCE BLDC 1ST FLOOR ROAD NO 13 PARSI COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ZARINVACHHAHOMIARVACHHA		NO	NO	FY-3
NARAYAN	DHONDIBA	PANSARE	DHONDIBA	DHONDIBA	DHONDIBA	18 CHHATRAPATI SHIWAGI MANDAI 3RD FLOOR PALTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYNARAYANPANSARE		NO	NO	FY-1
NARAYAN	DHONDIBA	PANSARE	DHONDIBA	DHONDIBA	DHONDIBA	18 CHHATRAPATI SHIWAGI MANDAI 3RD FLOOR PALTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYNARAYANPANSARE		NO	NO	FY-2
NARENDRAN		R	RANGANATHAN	RANGANATHAN	RANGANATHAN	90-92 J NEHRU STREET PONDICHERRY SOUTH INDIA PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0030360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJAKUMARR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARENDRAN		R	RANGANATHAN	RANGANATHAN	RANGANATHAN	90-92 J NEHRU STREET PONDICHERRY SOUTH INDIA PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0030360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJAKUMARR		NO	NO	FY-7
NARENDRAN		R	RANGANATHAN	RANGANATHAN	RANGANATHAN	90-92 J NEHRU STREET PONDICHERRY SOUTH INDIA PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0030360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJAKUMARR		NO	NO	FY-5
NARENDRAN		R	RANGANATHAN	RANGANATHAN	RANGANATHAN	90-92 J NEHRU STREET PONDICHERRY SOUTH INDIA PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0030360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJAKUMARR		NO	NO	FY-6
NARENDRAN		R	RANGANATHAN	RANGANATHAN	RANGANATHAN	90-92 J NEHRU STREET PONDICHERRY SOUTH INDIA PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0030360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJAKUMARR		NO	NO	FY-3
NARAYANAN	NAIR	KRISHNA KUMARI	NIL	NIL	NIL	1 A NEPTUNE,P W D ROAD NETTOOR P.O MARADUERNAKULAMKERELA	INDIA	KERALA	COCHIN	682040	PN0030362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1220.00	08-OCT-2025				NO	NO	FY-1
NARAYANAN	NAIR	KRISHNA KUMARI	NIL	NIL	NIL	1 A NEPTUNE,P W D ROAD NETTOOR P.O MARADUERNAKULAMKERELA	INDIA	KERALA	COCHIN	682040	PN0030362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1220.00	20-MAR-2027				NO	NO	FY-3
NARAYANAN	NAIR	KRISHNA KUMARI	NIL	NIL	NIL	1 A NEPTUNE,P W D ROAD NETTOOR P.O MARADUERNAKULAMKERELA	INDIA	KERALA	COCHIN	682040	PN0030362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2440.00	04-OCT-2028				NO	NO	FY-4
NIGAM	SHANTILAL	SHAH	NIL	NIL	NIL	DARPAN , 1411 LALE PLOT MADHAVNAGAR ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0030370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NIGAM	SHANTILAL	SHAH	NIL	NIL	NIL	DARPAN , 1411 LALE PLOT MADHAVNAGAR ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0030370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NIGAM	SHANTILAL	SHAH	NIL	NIL	NIL	DARPAN , 1411 LALE PLOT MADHAVNAGAR ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0030370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NIGAM	SHANTILAL	SHAH	NIL	NIL	NIL	DARPAN , 1411 LALE PLOT MADHAVNAGAR ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0030370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NASIMA		KHATOON	S	S	S	1, COLOOTOLA STREET CALCUTTA 700073 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PN0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
NASIMA		KHATOON	S	S	S	1, COLOOTOLA STREET CALCUTTA 700073 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PN0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
NASIMA		KHATOON	S	S	S	1, COLOOTOLA STREET CALCUTTA 700073 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PN0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
NASIMA		KHATOON	S	S	S	1, COLOOTOLA STREET CALCUTTA 700073 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PN0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
NASIMA		KHATOON	S	S	S	1, COLOOTOLA STREET CALCUTTA 700073 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PN0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
NASIMA		KHATOON	S	S	S	1, COLOOTOLA STREET CALCUTTA 700073 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PN0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
NASIMA		KHATOON	S	S	S	1, COLOOTOLA STREET CALCUTTA 700073 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PN0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
NATUTTAMAL	S	DOSHI	SHOBHAGCHAND	SHOBHAGCHAND	SHOBHAGCHAND	18/2B,CHAKRABERIA RD SOUTH KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PN0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDANGAURINDOSHI		NO	NO	FY-1
NATUTTAMAL	S	DOSHI	SHOBHAGCHAND	SHOBHAGCHAND	SHOBHAGCHAND	18/2B,CHAKRABERIA RD SOUTH KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PN0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDANGAURINDOSHI		NO	NO	FY-3
NATUTTAMAL	S	DOSHI	SHOBHAGCHAND	SHOBHAGCHAND	SHOBHAGCHAND	18/2B,CHAKRABERIA RD SOUTH KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PN0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDANGAURINDOSHI		NO	NO	FY-2
NEELAM		GUPTA	MUNISH	MUNISH	MUNISH	C O B C CONSUL 2 A JALA LANE MOMINPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PN0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		GUPTA	MUNISH	MUNISH	MUNISH	C O B C CONSUL 2 A JALA LANE MOMINPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PN0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		GUPTA	MUNISH	MUNISH	MUNISH	C O B C CONSUL 2 A JALA LANE MOMINPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PN0030398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL		JASPAL	KULDIP	KULDIP	KULDIP	E-268 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		JASPAL	KULDIP	KULDIP	KULDIP	E-268 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
NIRMAL		JASPAL	KULDIP	KULDIP	KULDIP	E-268 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		JASPAL	KULDIP	KULDIP	KULDIP	E-268 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1882.50	11-SEP-2030				NO	NO	FY-6
NIRMAL		JASPAL	KULDIP	KULDIP	KULDIP	E-268 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		JASPAL	KULDIP	KULDIP	KULDIP	E-268 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		JASPAL	KULDIP	KULDIP	KULDIP	E-268 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
NISHA		DOSHI	DINESH	DINESH	DINESH	49, OM DARIYA MAHAL 7 TH FLOOR 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHDOSHI		NO	NO	FY-7
NISHA		DOSHI	DINESH	DINESH	DINESH	49, OM DARIYA MAHAL 7 TH FLOOR 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINESHDOSHI		NO	NO	FY-6
NISHA		DOSHI	DINESH	DINESH	DINESH	49, OM DARIYA MAHAL 7 TH FLOOR 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHDOSHI		NO	NO	FY-3
N		SUMA	N	N	N	397, (OLD Q-5) O.T.C. ROAD, P.B.NO. 7944 AKKIPET SQ. BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
N		SUMA	N	N	N	397, (OLD Q-5) O.T.C. ROAD, P.B.NO. 7944 AKKIPET SQ. BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
N		SUMA	N	N	N	397, (OLD Q-5) O.T.C. ROAD, P.B.NO. 7944 AKKIPET SQ. BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
N		SUMA	N	N	N	397, (OLD Q-5) O.T.C. ROAD, P.B.NO. 7944 AKKIPET SQ. BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
N		SUMA	N	N	N	397, (OLD Q-5) O.T.C. ROAD, P.B.NO. 7944 AKKIPET SQ. BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
NETTAR	GOVIND	BHAT	N	N	N	LAVEL 4, PRESTIGE NEBULA, NO.8, CUBBON ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
NETTAR	GOVIND	BHAT	N	N	N	LAVEL 4, PRESTIGE NEBULA, NO.8, CUBBON ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0030466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
N	G	KADNI	G	G	G	NO.107,6TH MAIN IV BLOCK,II PHASE BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0030470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SANDHYANKADNI		NO	NO	FY-7
N	ASHOK	KUMAR	R	R	R	1175 HIG 10TH B CROSS NEW TOWN YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PN0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NARAYANDAS	G	BARSHI	GOPALDAS	GOPALDAS	GOPALDAS	SARAF SHOP BAGALKOT 587101 BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PN0030475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
NARAYANDAS	G	BARSHI	GOPALDAS	GOPALDAS	GOPALDAS	SARAF SHOP BAGALKOT 587101 BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PN0030475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
NARAYANDAS	G	BARSHI	GOPALDAS	GOPALDAS	GOPALDAS	SARAF SHOP BAGALKOT 587101 BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PN0030475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
NALINI	GIRJASHJANKER	MEHTA	GIRJASHANKER	GIRJASHANKER	GIRJASHANKER	13 NALINI KUNJ,2ND FLOOR MARUBAI GAMDEVI MANDIR ROAD KING S CIRCLEMATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0030511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AKSHAYGIRJASHANKER MEHTA		NO	NO	FY-7
NALINI	GIRJASHJANKER	MEHTA	GIRJASHANKER	GIRJASHANKER	GIRJASHANKER	13 NALINI KUNJ,2ND FLOOR MARUBAI GAMDEVI MANDIR ROAD KING S CIRCLEMATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0030511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AKSHAYGIRJASHANKER MEHTA		NO	NO	FY-3
NALINI	GIRJASHJANKER	MEHTA	GIRJASHANKER	GIRJASHANKER	GIRJASHANKER	13 NALINI KUNJ,2ND FLOOR MARUBAI GAMDEVI MANDIR ROAD KING S CIRCLEMATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0030511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AKSHAYGIRJASHANKER MEHTA		NO	NO	FY-4
NANDI		BHATIA	R	R	R	C/O MR.S.S.ANAND 36/73,PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0030533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		RCBHATIA		NO	NO	FY-1
NANDI		BHATIA	R	R	R	C/O MR.S.S.ANAND 36/73,PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0030533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		RCBHATIA		NO	NO	FY-2
NANDI		BHATIA	R	R	R	C/O MR.S.S.ANAND 36/73,PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0030533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		RCBHATIA		NO	NO	FY-3
NARINDER	PAL	BHANDARI	OM	OM	OM	C-7/7, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0030578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARINDER	PAL	BHANDARI	OM	OM	OM	C-7/7, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0030578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARINDER	PAL	BHANDARI	OM	OM	OM	C-7/7, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0030578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARINDER	PAL	BHANDARI	OM	OM	OM	C-7/7, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0030578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER	PAL	BHANDARI	OM	OM	OM	C-7/7, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0030578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN		BHURKE	V	V	V	88/1 GUIRATH COLONY PUJA APARTMENT OPP ATREYA D KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYAN		BHURKE	V	V	V	88/1 GUIRATH COLONY PUJA APARTMENT OPP ATREYA D KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYAN		BHURKE	V	V	V	88/1 GUIRATH COLONY PUJA APARTMENT OPP ATREYA D KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN		BHURKE	V	V	V	88/1 GUIRATH COLONY PUJA APARTMENT OPP ATREYA D KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYAN		BHURKE	V	V	V	88/1 GUIRATH COLONY PUJA APARTMENT OPP ATREYA D KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0030580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVRATAN	MAL	SETHIA	KHUMAN	KHUMAN	KHUMAN	C/O BIKANER ASSAM ROADLINES H. B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0030591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NAVRATAN	MAL	SETHIA	KHUMAN	KHUMAN	KHUMAN	C/O BIKANER ASSAM ROADLINES H. B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0030591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NAVRATAN	MAL	SETHIA	KHUMAN	KHUMAN	KHUMAN	C/O BIKANER ASSAM ROADLINES H. B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0030591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAVRATAN	MAL	SETHIA	KHUMAN	KHUMAN	KHUMAN	C/O BIKANER ASSAM ROADLINES H. B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0030591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
NARAYANAN		RAMAN	C	C	C	19/103, SABARIGIRI, SIDDHACHAL PHASE-III, POKHRAN ROAD NO.2. THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PN0030605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NARESH		SAGGAR	KAPUR	KAPUR	KAPUR	27 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUSHMASAGGAR		NO	NO	FY-1
NARESH		SAGGAR	KAPUR	KAPUR	KAPUR	27 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUSHMASAGGAR		NO	NO	FY-4
NARESH		SAGGAR	KAPUR	KAPUR	KAPUR	27 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUSHMASAGGAR		NO	NO	FY-5
NARESH		SAGGAR	KAPUR	KAPUR	KAPUR	27 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUSHMASAGGAR		NO	NO	FY-3
NARESH		SAGGAR	KAPUR	KAPUR	KAPUR	27 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUSHMASAGGAR		NO	NO	FY-2
NIRMAL	KUMAR	SAH	CHANDI	CHANDI	CHANDI	167 G RASH BEHARI AVENUE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PN0030620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
NIRANJANA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	TARA MANSION 220 KHETWADI MAIN ROAD 11TH GALLI 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SUBHASHCSHAH		NO	NO	FY-1
NIRANJANA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	TARA MANSION 220 KHETWADI MAIN ROAD 11TH GALLI 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		SUBHASHCSHAH		NO	NO	FY-7
NIRANJANA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	TARA MANSION 220 KHETWADI MAIN ROAD 11TH GALLI 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SUBHASHCSHAH		NO	NO	FY-3
NIRANJANA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	TARA MANSION 220 KHETWADI MAIN ROAD 11TH GALLI 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		SUBHASHCSHAH		NO	NO	FY-6
NIRANJANA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	TARA MANSION 220 KHETWADI MAIN ROAD 11TH GALLI 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SUBHASHCSHAH		NO	NO	FY-5
NIRANJANA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	TARA MANSION 220 KHETWADI MAIN ROAD 11TH GALLI 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0030622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SUBHASHCSHAH		NO	NO	FY-2
NIKHIL	RANJAN	SAHA	TARAK	TARAK	TARAK	SANDWIP STORES JESSORE ROAD BONGOAN 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743235	PN0030628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
NANDADULAL		SADHU	J	J	J	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PN0030629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANDADULAL		SADHU	J	J	J	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PN0030629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDADULAL		SADHU	J	J	J	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PN0030629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANDADULAL		SADHU	J	J	J	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PN0030629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDADULAL		SADHU	J	J	J	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PN0030629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANDADULAL		SADHU	J	J	J	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PN0030629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALIN		BURAGOHAIN	LAHARI	LAHARI	LAHARI	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PN0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NALIN		BURAGOHAIN	LAHARI	LAHARI	LAHARI	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PN0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NALIN		BURAGOHAIN	LAHARI	LAHARI	LAHARI	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PN0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NALIN		BURAGOHAIN	LAHARI	LAHARI	LAHARI	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PN0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
NALIN		BURAGOHAIN	LAHARI	LAHARI	LAHARI	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PN0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NALIN		BURAGOHAIN	LAHARI	LAHARI	LAHARI	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PN0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NALIN		BURAGOHAIN	LAHARI	LAHARI	LAHARI	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PN0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
N		SIVARAMAKRISHNAN	K	K	K	349/15,GARDENVIEW APTS., 6TH AVENUE, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NEERJA		SINGH	JAGDISH	JAGDISH	JAGDISH	B 39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHPRASADSINGH		NO	NO	FY-1
NEERJA		SINGH	JAGDISH	JAGDISH	JAGDISH	B 39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHPRASADSINGH		NO	NO	FY-7
NEERJA		SINGH	JAGDISH	JAGDISH	JAGDISH	B 39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHPRASADSINGH		NO	NO	FY-3
NEERJA		SINGH	JAGDISH	JAGDISH	JAGDISH	B 39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHPRASADSINGH		NO	NO	FY-6
NEERJA		SINGH	JAGDISH	JAGDISH	JAGDISH	B 39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHPRASADSINGH		NO	NO	FY-2
NEERJA		SINGH	JAGDISH	JAGDISH	JAGDISH	B 39 JAIN MANDIR GALI SHAKARPUR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0030654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGDISHPRASADSINGH		NO	NO	FY-4
NURBANOO	ZAKERIA	MANIAR	ZAKERIA	ZAKERIA	ZAKERIA	1100 SHUKRAWAR PETH ASHIRWAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0030668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MAHOMEDNAZIRISMAILSHAKOOR		NO	NO	FY-1
NURBANOO	ZAKERIA	MANIAR	ZAKERIA	ZAKERIA	ZAKERIA	1100 SHUKRAWAR PETH ASHIRWAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0030668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MAHOMEDNAZIRISMAILSHAKOOR		NO	NO	FY-3
NURBANOO	ZAKERIA	MANIAR	ZAKERIA	ZAKERIA	ZAKERIA	1100 SHUKRAWAR PETH ASHIRWAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0030668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MAHOMEDNAZIRISMAILSHAKOOR		NO	NO	FY-2
NILKESH	CHHOGALAL	SHAH	CHHOGALAL	CHHOGALAL	CHHOGALAL	89/91 OLD HANUMANE LANE DHUNJI MULTI KA DELLA 3RD FLOOR KALBADEVI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0030669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NILKESH	CHHOGALAL	SHAH	CHHOGALAL	CHHOGALAL	CHHOGALAL	89/91 OLD HANUMANE LANE DHUNJI MULTI KA DELLA 3RD FLOOR KALBADEVI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0030669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NILKESH	CHHOGALAL	SHAH	CHHOGALAL	CHHOGALAL	CHHOGALAL	89/91 OLD HANUMANE LANE DHUNJI MULTI KA DELLA 3RD FLOOR KALBADEVI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0030669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NILKESH	CHHOGALAL	SHAH	CHHOGALAL	CHHOGALAL	CHHOGALAL	89/91 OLD HANUMANE LANE DHUNJI MULTI KA DELLA 3RD FLOOR KALBADEVI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0030669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NILKESH	CHHOGALAL	SHAH	CHHOGALAL	CHHOGALAL	CHHOGALAL	89/91 OLD HANUMANE LANE DHUNJI MULTI KA DELLA 3RD FLOOR KALBADEVI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0030669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NILKESH	CHHOGALAL	SHAH	CHHOGALAL	CHHOGALAL	CHHOGALAL	89/91 OLD HANUMANE LANE DHUNJI MULTI KA DELLA 3RD FLOOR KALBADEVI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0030669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		VOHRA	HARBANS	HARBANS	HARBANS	120/173 LAJ PAT NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PN0030699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
NEELAM		VOHRA	HARBANS	HARBANS	HARBANS	120/173 LAJ PAT NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PN0030699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
NEELAM		VOHRA	HARBANS	HARBANS	HARBANS	120/173 LAJ PAT NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PN0030699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	KUMAR	MISHRA	RAM	RAM	RAM	83A/101, JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PN0030701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KAMLADEVIMISHRA		NO	NO	FY-1
NAROTTAM		DAS	JAMNA	JAMNA	JAMNA	200 CHARAN LAL CHOWK DURGA BARI ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PN0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJWANIAGARWAL		NO	NO	FY-1
NAROTTAM		DAS	JAMNA	JAMNA	JAMNA	200 CHARAN LAL CHOWK DURGA BARI ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PN0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJWANIAGARWAL		NO	NO	FY-2
NAROTTAM		DAS	JAMNA	JAMNA	JAMNA	200 CHARAN LAL CHOWK DURGA BARI ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PN0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJWANIAGARWAL		NO	NO	FY-3
NAGARATNA		P	PRASAD	PRASAD	PRASAD	14-29, BAZAR STREET, PUNGANURU CHITTOOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PN0030713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGARATNA		P	PRASAD	PRASAD	PRASAD	14-29, BAZAR STREET, PUNGANURU CHITTOOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PN0030713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGARATNA		P	PRASAD	PRASAD	PRASAD	14-29, BAZAR STREET, PUNGANURU CHITTOOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PN0030713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGARATNA		P	PRASAD	PRASAD	PRASAD	14-29, BAZAR STREET, PUNGANURU CHITTOOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PN0030713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGARATNA		P	PRASAD	PRASAD	PRASAD	14-29, BAZAR STREET, PUNGANURU CHITTOOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PN0030713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARYAN		HEMRAJANI	SHRI	SHRI	SHRI	SECTOR-B, POCKET-3, FLAT NO.3218, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PN0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
NARYAN		HEMRAJANI	SHRI	SHRI	SHRI	SECTOR-B, POCKET-3, FLAT NO.3218, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PN0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
NARYAN		HEMRAJANI	SHRI	SHRI	SHRI	SECTOR-B, POCKET-3, FLAT NO.3218, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PN0030732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
NANDITA		SOIN	MR	MR	MR	3 RAM KISHORE ROAD CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PN0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NANDITA		SOIN	MR	MR	MR	3 RAM KISHORE ROAD CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PN0030741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NINOO		BAJWA	JASPAL	JASPAL	JASPAL	3/30 SHANTINIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NINOO		BAJWA	JASPAL	JASPAL	JASPAL	3/30 SHANTINIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NINOO		BAJWA	JASPAL	JASPAL	JASPAL	3/30 SHANTINIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NINOO		BAJWA	JASPAL	JASPAL	JASPAL	3/30 SHANTINIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NINOO		BAJWA	JASPAL	JASPAL	JASPAL	3/30 SHANTINIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NITABEN	ARVINDKUMAR	SHAH	ARVIND	ARVIND	ARVIND	RAMDER RICEMILL BAREJA AHMEDABAD	INDIA	GUJARAT	KHEDA	387550	PN0030777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NITABEN	ARVINDKUMAR	SHAH	ARVIND	ARVIND	ARVIND	RAMDER RICEMILL BAREJA AHMEDABAD	INDIA	GUJARAT	KHEDA	387550	PN0030777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NITABEN	ARVINDKUMAR	SHAH	ARVIND	ARVIND	ARVIND	RAMDER RICEMILL BAREJA AHMEDABAD	INDIA	GUJARAT	KHEDA	387550	PN0030777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NITABEN	ARVINDKUMAR	SHAH	ARVIND	ARVIND	ARVIND	RAMDER RICEMILL BAREJA AHMEDABAD	INDIA	GUJARAT	KHEDA	387550	PN0030777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
N		BALAJI	S	S	S	H-10, BLOCK-II, Y S ENCLAVE, 13A-A, ARCOT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PN0030812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MEENAKSHIBALAJI		NO	NO	FY-7
N		BALAJI	S	S	S	H-10, BLOCK-II, Y S ENCLAVE, 13A-A, ARCOT ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PN0030812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MEENAKSHIBALAJI		NO	NO	FY-6
NARAIN	M	GIDWANI	MOTIRAM	MOTIRAM	MOTIRAM	B 22 SHANTI KUNJ OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LACHMIMGIDWANI		NO	NO	FY-1
NARAIN	M	GIDWANI	MOTIRAM	MOTIRAM	MOTIRAM	B 22 SHANTI KUNJ OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LACHMIMGIDWANI		NO	NO	FY-4
NARAIN	M	GIDWANI	MOTIRAM	MOTIRAM	MOTIRAM	B 22 SHANTI KUNJ OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LACHMIMGIDWANI		NO	NO	FY-5
NARAIN	M	GIDWANI	MOTIRAM	MOTIRAM	MOTIRAM	B 22 SHANTI KUNJ OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LACHMIMGIDWANI		NO	NO	FY-2
NARAIN	M	GIDWANI	MOTIRAM	MOTIRAM	MOTIRAM	B 22 SHANTI KUNJ OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LACHMIMGIDWANI		NO	NO	FY-3
NARGISH	BEHRAM	DESAI	BEHRAM	BEHRAM	BEHRAM	11 TADIWALA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BEHRAMPESTONJIDESANILIMAFREDDIEDESAI		NO	NO	FY-7
NARGISH	BEHRAM	DESAI	BEHRAM	BEHRAM	BEHRAM	11 TADIWALA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		BEHRAMPESTONJIDESANILIMAFREDDIEDESAI		NO	NO	FY-4
NARGISH	BEHRAM	DESAI	BEHRAM	BEHRAM	BEHRAM	11 TADIWALA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BEHRAMPESTONJIDESANILIMAFREDDIEDESAI		NO	NO	FY-3
NARGISH	BEHRAM	DESAI	BEHRAM	BEHRAM	BEHRAM	11 TADIWALA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BEHRAMPESTONJIDESANILIMAFREDDIEDESAI		NO	NO	FY-5
NIRMALA	SURESH	PARAKH	SURESH	SURESH	SURESH	S.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
NIRMALA	SURESH	PARAKH	SURESH	SURESH	SURESH	S.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
NIRMALA	SURESH	PARAKH	SURESH	SURESH	SURESH	S.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
NIRMALA	SURESH	PARAKH	SURESH	SURESH	SURESH	S.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	SURESH	PARAKH	SURESH	SURESH	SURESH	S.NO.686/C, PARAKH SADAN BIBWEWADI, PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	KOCHUMA	DHAVAN	A	A	A	C/O MR.E RAMAKRISHNAN FLAT 3,CREEK VIEW SECTOR 9 A ,VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA	KOCHUMA	DHAVAN	A	A	A	C/O MR.E RAMAKRISHNAN FLAT 3,CREEK VIEW SECTOR 9 A ,VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	KOCHUMA	DHAVAN	A	A	A	C/O MR.E RAMAKRISHNAN FLAT 3,CREEK VIEW SECTOR 9 A ,VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NARESHCHANDRA	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	A/53 DATTANI TOWERS KORA-KENDRA S.V.ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0030850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATINSHAH		NO	NO	FY-7
NARESHCHANDRA	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	A/53 DATTANI TOWERS KORA-KENDRA S.V.ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0030850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATINSHAH		NO	NO	FY-3
NARESHCHANDRA	J	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	A/53 DATTANI TOWERS KORA-KENDRA S.V.ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0030850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATINSHAH		NO	NO	FY-6
NITIN		KADAM	ABASAHEB	ABASAHEB	ABASAHEB	2801,28TH FLOOR, ODYSSEY-II, HIRANANDANI GARDEN, POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PN0030851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIJAYSHREEKADAM		NO	NO	FY-7
NITIN		KADAM	ABASAHEB	ABASAHEB	ABASAHEB	2801,28TH FLOOR, ODYSSEY-II, HIRANANDANI GARDEN, POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PN0030851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIJAYSHREEKADAM		NO	NO	FY-6
NARENDRA	R	GOLECHHA	RATANCHAND	RATANCHAND	RATANCHAND	74, SHALAKA D.N. NAGAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	R	GOLECHHA	RATANCHAND	RATANCHAND	RATANCHAND	74, SHALAKA D.N. NAGAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	R	GOLECHHA	RATANCHAND	RATANCHAND	RATANCHAND	74, SHALAKA D.N. NAGAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	R	GOLECHHA	RATANCHAND	RATANCHAND	RATANCHAND	74, SHALAKA D.N. NAGAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	C	MOHAMMED HASSAN	KASSINAR	KASSINAR	KASSINAR	HOTEL IMPERIAL-95 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PN0030892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N	C	MOHAMMED HASSAN	KASSINAR	KASSINAR	KASSINAR	HOTEL IMPERIAL-95 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PN0030892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N	C	MOHAMMED HASSAN	KASSINAR	KASSINAR	KASSINAR	HOTEL IMPERIAL-95 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PN0030892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NARSIMHA	RAO	PARADELLY	P	P	P	401-A BALAJI BHAGYANAGAR APARTMENTS NEAR VEG MARKET NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PN0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NARSIMHA	RAO	PARADELLY	P	P	P	401-A BALAJI BHAGYANAGAR APARTMENTS NEAR VEG MARKET NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PN0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NARSIMHA	RAO	PARADELLY	P	P	P	401-A BALAJI BHAGYANAGAR APARTMENTS NEAR VEG MARKET NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PN0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIRAMALA		DOSI	RAMESH	RAMESH	RAMESH	C/O RAMESH DOSI A 5 TWIN BUNGALOW HARIA PARK P O DUNGRA VAPI	INDIA	GUJARAT	VALSAD	396191	PN0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHDOSI		NO	NO	FY-1
NIRAMALA		DOSI	RAMESH	RAMESH	RAMESH	C/O RAMESH DOSI A 5 TWIN BUNGALOW HARIA PARK P O DUNGRA VAPI	INDIA	GUJARAT	VALSAD	396191	PN0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHDOSI		NO	NO	FY-2
NIRAMALA		DOSI	RAMESH	RAMESH	RAMESH	C/O RAMESH DOSI A 5 TWIN BUNGALOW HARIA PARK P O DUNGRA VAPI	INDIA	GUJARAT	VALSAD	396191	PN0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHDOSI		NO	NO	FY-3
NAFISA	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		SHIRINMOHSINDOCTOR		NO	NO	FY-1
NAFISA	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		SHIRINMOHSINDOCTOR		NO	NO	FY-3
NAFISA	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		SHIRINMOHSINDOCTOR		NO	NO	FY-2
NAIMISHI	HARSHADRAY	JOSHI	HARSHADRAY	HARSHADRAY	HARSHADRAY	34 SHANKER SAGAR SOPHIA COLL RD BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		VIMALAHARSHADRAYJOSHI		NO	NO	FY-5
NAIMISHI	HARSHADRAY	JOSHI	HARSHADRAY	HARSHADRAY	HARSHADRAY	34 SHANKER SAGAR SOPHIA COLL RD BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		VIMALAHARSHADRAYJOSHI		NO	NO	FY-1
NAIMISHI	HARSHADRAY	JOSHI	HARSHADRAY	HARSHADRAY	HARSHADRAY	34 SHANKER SAGAR SOPHIA COLL RD BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		VIMALAHARSHADRAYJOSHI		NO	NO	FY-4
NAIMISHI	HARSHADRAY	JOSHI	HARSHADRAY	HARSHADRAY	HARSHADRAY	34 SHANKER SAGAR SOPHIA COLL RD BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		VIMALAHARSHADRAYJOSHI		NO	NO	FY-2
NAIMISHI	HARSHADRAY	JOSHI	HARSHADRAY	HARSHADRAY	HARSHADRAY	34 SHANKER SAGAR SOPHIA COLL RD BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		VIMALAHARSHADRAYJOSHI		NO	NO	FY-3
NARAYANI	DEVI	M GUPTA	MADANLAL	MADANLAL	MADANLAL	16A ANDHERI INDTL ESTATE 22 VEERA DESAI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
NARAYANI	DEVI	M GUPTA	MADANLAL	MADANLAL	MADANLAL	16A ANDHERI INDTL ESTATE 22 VEERA DESAI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
NARAYANI	DEVI	M GUPTA	MADANLAL	MADANLAL	MADANLAL	16A ANDHERI INDTL ESTATE 22 VEERA DESAI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
NARAYANI	DEVI	M GUPTA	MADANLAL	MADANLAL	MADANLAL	16A ANDHERI INDTL ESTATE 22 VEERA DESAI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
NARAYANI	DEVI	M GUPTA	MADANLAL	MADANLAL	MADANLAL	16A ANDHERI INDTL ESTATE 22 VEERA DESAI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0030984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
NAVANI	REKHA	MOTUMAL	M	M	M	7, AMBRISH SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PN0031009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NAVANIMOTUMALPOHUMAL		NO	NO	FY-7
NEELAM	VIRENDRA	PAREKH	VIRENDRA	VIRENDRA	VIRENDRA	22 KALPANA SOCIETY ELLORA PARK B/H.NARMADA GUEST HOUSE VADODARA	INDIA	GUJARAT	VADODARA	390007	PN0031014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIRENDRAOPAREKH		NO	NO	FY-5
NEELAM	VIRENDRA	PAREKH	VIRENDRA	VIRENDRA	VIRENDRA	22 KALPANA SOCIETY ELLORA PARK B/H.NARMADA GUEST HOUSE VADODARA	INDIA	GUJARAT	VADODARA	390007	PN0031014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIRENDRAOPAREKH		NO	NO	FY-7
NEELAM	VIRENDRA	PAREKH	VIRENDRA	VIRENDRA	VIRENDRA	22 KALPANA SOCIETY ELLORA PARK B/H.NARMADA GUEST HOUSE VADODARA	INDIA	GUJARAT	VADODARA	390007	PN0031014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIRENDRAOPAREKH		NO	NO	FY-3
NEMCHAND	RAVCHAND	BHAVSAR	RAVCHAND	RAVCHAND	RAVCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PN0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GUNWANTNEMCHANDBHAVSARNAINAGUNWANTBHAVSAR		NO	NO	FY-1
NEMCHAND	RAVCHAND	BHAVSAR	RAVCHAND	RAVCHAND	RAVCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PN0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GUNWANTNEMCHANDBHAVSARNAINAGUNWANTBHAVSAR		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEMCHAND	RAVCHAND	BHAVSAR	RAVCHAND	RAVCHAND	RAVCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PN0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GUNWANTNEMCHAND BHAVSARNAINAGUNW ANTBHAVSAR		NO	NO	FY-5
NEMCHAND	RAVCHAND	BHAVSAR	RAVCHAND	RAVCHAND	RAVCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PN0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GUNWANTNEMCHAND BHAVSARNAINAGUNW ANTBHAVSAR		NO	NO	FY-2
NEMCHAND	RAVCHAND	BHAVSAR	RAVCHAND	RAVCHAND	RAVCHAND	NEAR PARABADI MOTI CHHIPWAD BARODA	INDIA	GUJARAT	VADODARA	390006	PN0031015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GUNWANTNEMCHAND BHAVSARNAINAGUNW ANTBHAVSAR		NO	NO	FY-3
NAYANA	NIKHIL	VAISHNAV	NIKHIL	NIKHIL	NIKHIL	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PN0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-7
NAYANA	NIKHIL	VAISHNAV	NIKHIL	NIKHIL	NIKHIL	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PN0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-6
NAYANA	NIKHIL	VAISHNAV	NIKHIL	NIKHIL	NIKHIL	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PN0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-3
NAYANA	NIKHIL	VAISHNAV	NIKHIL	NIKHIL	NIKHIL	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PN0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-5
NAYANA	NIKHIL	VAISHNAV	NIKHIL	NIKHIL	NIKHIL	606 NR CH 6 BUS STOP SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PN0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		NIKHILBIPINCHANDRAV AISHNAV		NO	NO	FY-2
NARESH		KUMAR	NIL	NIL	NIL	393 6TH STREET T B HOSPITALRAJENDRA NAGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226004	PN0031030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030	NIRMALAGARWAL			NO	NO	FY-6
NARESH		KUMAR	NIL	NIL	NIL	393 6TH STREET T B HOSPITALRAJENDRA NAGARLUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226004	PN0031030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031	NIRMALAGARWAL			NO	NO	FY-7
NEERU		MEHROTRA	PRAKASH	PRAKASH	PRAKASH	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0031050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRAKASHNARAINMEHR OTRA		NO	NO	FY-1
NEERU		MEHROTRA	PRAKASH	PRAKASH	PRAKASH	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0031050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRAKASHNARAINMEHR OTRA		NO	NO	FY-7
NEERU		MEHROTRA	PRAKASH	PRAKASH	PRAKASH	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0031050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRAKASHNARAINMEHR OTRA		NO	NO	FY-4
NEERU		MEHROTRA	PRAKASH	PRAKASH	PRAKASH	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0031050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRAKASHNARAINMEHR OTRA		NO	NO	FY-5
NEERU		MEHROTRA	PRAKASH	PRAKASH	PRAKASH	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0031050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PRAKASHNARAINMEHR OTRA		NO	NO	FY-6
NEERU		MEHROTRA	PRAKASH	PRAKASH	PRAKASH	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0031050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAKASHNARAINMEHR OTRA		NO	NO	FY-3
NEERU		MEHROTRA	PRAKASH	PRAKASH	PRAKASH	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0031050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAKASHNARAINMEHR OTRA		NO	NO	FY-2
NIMISHA	KANTILAL	SINGAPURI	KANTILAL	KANTILAL	KANTILAL	CENTRAL ROAD NO 7 PLOT NO 99 UDHNA UDYOGNAGAR SURAT	INDIA	GUJARAT	SURAT	394210	PN0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		KANTILALMANILALSING APURIJAYALATAKANTIL ALSINGAPURI		NO	NO	FY-7
NIMISHA	KANTILAL	SINGAPURI	KANTILAL	KANTILAL	KANTILAL	CENTRAL ROAD NO 7 PLOT NO 99 UDHNA UDYOGNAGAR SURAT	INDIA	GUJARAT	SURAT	394210	PN0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		KANTILALMANILALSING APURIJAYALATAKANTIL ALSINGAPURI		NO	NO	FY-5
NATARAJAN	SUBRAMA	NIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	T.C.16/107, KRISHNA VILASAM RD., VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PN0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHEELANATARAJAN		NO	NO	FY-1
NATARAJAN	SUBRAMA	NIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	T.C.16/107, KRISHNA VILASAM RD., VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PN0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHEELANATARAJAN		NO	NO	FY-4
NATARAJAN	SUBRAMA	NIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	T.C.16/107, KRISHNA VILASAM RD., VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PN0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHEELANATARAJAN		NO	NO	FY-5
NATARAJAN	SUBRAMA	NIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	T.C.16/107, KRISHNA VILASAM RD., VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PN0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHEELANATARAJAN		NO	NO	FY-7
NATARAJAN	SUBRAMA	NIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	T.C.16/107, KRISHNA VILASAM RD., VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PN0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHEELANATARAJAN		NO	NO	FY-3
NATARAJAN	SUBRAMA	NIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	T.C.16/107, KRISHNA VILASAM RD., VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PN0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHEELANATARAJAN		NO	NO	FY-2
NATARAJAN	SUBRAMA	NIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	T.C.16/107, KRISHNA VILASAM RD., VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PN0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SHEELANATARAJAN		NO	NO	FY-6
NIYANT	R	MARU	ROHIT	ROHIT	ROHIT	BLOCK NO 11 RADHANARAYAN OPP PATWRDHAN MAIDAN 32 ROAD BADRA WEST -TPS IIIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KHYATIDMUNSHI		NO	NO	FY-1
NIYANT	R	MARU	ROHIT	ROHIT	ROHIT	BLOCK NO 11 RADHANARAYAN OPP PATWRDHAN MAIDAN 32 ROAD BADRA WEST -TPS IIIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KHYATIDMUNSHI		NO	NO	FY-4
NIYANT	R	MARU	ROHIT	ROHIT	ROHIT	BLOCK NO 11 RADHANARAYAN OPP PATWRDHAN MAIDAN 32 ROAD BADRA WEST -TPS IIIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KHYATIDMUNSHI		NO	NO	FY-5
NIYANT	R	MARU	ROHIT	ROHIT	ROHIT	BLOCK NO 11 RADHANARAYAN OPP PATWRDHAN MAIDAN 32 ROAD BADRA WEST -TPS IIIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHYATIDMUNSHI		NO	NO	FY-3
NIYANT	R	MARU	ROHIT	ROHIT	ROHIT	BLOCK NO 11 RADHANARAYAN OPP PATWRDHAN MAIDAN 32 ROAD BADRA WEST -TPS IIIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KHYATIDMUNSHI		NO	NO	FY-6
NIYANT	R	MARU	ROHIT	ROHIT	ROHIT	BLOCK NO 11 RADHANARAYAN OPP PATWRDHAN MAIDAN 32 ROAD BADRA WEST -TPS IIIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KHYATIDMUNSHI		NO	NO	FY-2
NIYANT	R	MARU	ROHIT	ROHIT	ROHIT	BLOCK NO 11 RADHANARAYAN OPP PATWRDHAN MAIDAN 32 ROAD BADRA WEST -TPS IIIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KHYATIDMUNSHI		NO	NO	FY-7
N		KUMAR	M	M	M	PAPER PACKAGING LTD KIADB AREA MANDLI SHIMOGA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PN0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
N		KUMAR	M	M	M	PAPER PACKAGING LTD KIADB AREA MANDLI SHIMOGA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PN0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
N		KUMAR	M	M	M	PAPER PACKAGING LTD KIADB AREA MANDLI SHIMOGA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PN0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
N		KUMAR	M	M	M	PAPER PACKAGING LTD KIADB AREA MANDLI SHIMOGA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PN0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
N		KUMAR	M	M	M	PAPER PACKAGING LTD KIADB AREA MANDLI SHIMOGA KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PN0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NARASIMHA	NAYAK	BENGRE	S	S	S	CANARA BANK COLLEGE ROAD WEST BRANCH MADIKERI COORG DIST COORG	INDIA	KARNATAKA	THUMBASOGE	571201	PN0031186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NALINI	SHALESH	SHASTRY	SHAILESH	SHAILESH	SHAILESH	C/O R R SHASTRY FLAT NO 2A BLOCK NO 2 LAKSHMIMA APTS 40, 4TH SEAWARD ROADVALMIKINAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PN0031190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHAILESHRAJAGOPALS HASTRY		NO	NO	FY-1
NALINI	SHALESH	SHASTRY	SHAILESH	SHAILESH	SHAILESH	C/O R R SHASTRY FLAT NO 2A BLOCK NO 2 LAKSHMIMA APTS 40, 4TH SEAWARD ROADVALMIKINAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PN0031190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHAILESHRAJAGOPALS HASTRY		NO	NO	FY-2
NALINI	SHALESH	SHASTRY	SHAILESH	SHAILESH	SHAILESH	C/O R R SHASTRY FLAT NO 2A BLOCK NO 2 LAKSHMIMA APTS 40, 4TH SEAWARD ROADVALMIKINAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PN0031190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHAILESHRAJAGOPALS HASTRY		NO	NO	FY-3
N	S	VENKJESWARAN	G	G	G	T D SOUTH GATH, G A ROAD, COCHIN	INDIA	KERALA	COCHIN	682035	PN0031194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NADEEM		AHMED	MUSTAFA	MUSTAFA	MUSTAFA	11-5-152/A RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PN0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HUMAIRAKAMAL		NO	NO	FY-7
NADEEM		AHMED	MUSTAFA	MUSTAFA	MUSTAFA	11-5-152/A RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PN0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HUMAIRAKAMAL		NO	NO	FY-4
NADEEM		AHMED	MUSTAFA	MUSTAFA	MUSTAFA	11-5-152/A RED HILLS HYDERABAD 500004 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PN0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		HUMAIRAKAMAL		NO	NO	FY-6
NEHAL		PAREKH	NAVIN	NAVIN	NAVIN	H NO 35 1092/5/1 NARAYANGAOUDA HYDERABAD 500029 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PN0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		AJAYPAREKH		NO	NO	FY-7
N	PADMAVATHI	N HEGDE	N	N	N	C/O N PRAKASH HEGDE 5/4 TELLAR ROAD KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PN0031232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N	PADMAVATHI	N HEGDE	N	N	N	C/O N PRAKASH HEGDE 5/4 TELLAR ROAD KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PN0031232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
N	PADMAVATHI	N HEGDE	N	N	N	C/O N PRAKASH HEGDE 5/4 TELLAR ROAD KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PN0031232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
N	PADMAVATHI	N HEGDE	N	N	N	C/O N PRAKASH HEGDE 5/4 TELLAR ROAD KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PN0031232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N	PADMAVATHI	N HEGDE	N	N	N	C/O N PRAKASH HEGDE 5/4 TELLAR ROAD KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PN0031232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NAMITA	DEVDATT	KERKAR	DR	DR	DR	PRERANA KERKAR HOSPITAL ROAD AQUEM MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PN0031247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NAMITA	DEVDATT	KERKAR	DR	DR	DR	PRERANA KERKAR HOSPITAL ROAD AQUEM MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PN0031247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NAMITA	DEVDATT	KERKAR	DR	DR	DR	PRERANA KERKAR HOSPITAL ROAD AQUEM MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PN0031247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NAMITA	DEVDATT	KERKAR	DR	DR	DR	PRERANA KERKAR HOSPITAL ROAD AQUEM MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PN0031247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
NAMITA	DEVDATT	KERKAR	DR	DR	DR	PRERANA KERKAR HOSPITAL ROAD AQUEM MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PN0031247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NAMITA	DEVDATT	KERKAR	DR	DR	DR	PRERANA KERKAR HOSPITAL ROAD AQUEM MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PN0031247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NALINI	N	DESAI	NARAYAN	NARAYAN	NARAYAN	132/2 ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		NARAYANNDESAI		NO	NO	FY-7
NARAYAN	N	DESAI	NARASINHA	NARASINHA	NARASINHA	132/2 ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0031260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NALININDESAI		NO	NO	FY-7
N	V	RAMADEVI	NIL	NIL	NIL	23/619 KALYAN EXTENSION DUNKUNNAM TRICHUR	INDIA	KERALA	TRICHUR	680009	PN0031283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TSKALYANRAM		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NELAMANE	SESHU	IYER RAMACHANDRAN	NELAMANE	NELAMANE	NELAMANE	C/O, N.S. SUBRAMANYAM , NO. 18/1, 17 TH CROSS ROAD, MALLESHWARAM (WESTIBANGLORE	INDIA	KARNATAKA	BANGALORE	560055	PN0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NELAMANE	SESHU	IYER RAMACHANDRAN	NELAMANE	NELAMANE	NELAMANE	C/O, N.S. SUBRAMANYAM , NO. 18/1, 17 TH CROSS ROAD, MALLESHWARAM (WESTIBANGLORE	INDIA	KARNATAKA	BANGALORE	560055	PN0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NELAMANE	SESHU	IYER RAMACHANDRAN	NELAMANE	NELAMANE	NELAMANE	C/O, N.S. SUBRAMANYAM , NO. 18/1, 17 TH CROSS ROAD, MALLESHWARAM (WESTIBANGLORE	INDIA	KARNATAKA	BANGALORE	560055	PN0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NELAMANE	SESHU	IYER RAMACHANDRAN	NELAMANE	NELAMANE	NELAMANE	C/O, N.S. SUBRAMANYAM , NO. 18/1, 17 TH CROSS ROAD, MALLESHWARAM (WESTIBANGLORE	INDIA	KARNATAKA	BANGALORE	560055	PN0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NELAMANE	SESHU	IYER RAMACHANDRAN	NELAMANE	NELAMANE	NELAMANE	C/O, N.S. SUBRAMANYAM , NO. 18/1, 17 TH CROSS ROAD, MALLESHWARAM (WESTIBANGLORE	INDIA	KARNATAKA	BANGALORE	560055	PN0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NELAMANE	SESHU	IYER RAMACHANDRAN	NELAMANE	NELAMANE	NELAMANE	C/O, N.S. SUBRAMANYAM , NO. 18/1, 17 TH CROSS ROAD, MALLESHWARAM (WESTIBANGLORE	INDIA	KARNATAKA	BANGALORE	560055	PN0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NELAMANE	SESHU	IYER RAMACHANDRAN	NELAMANE	NELAMANE	NELAMANE	C/O, N.S. SUBRAMANYAM , NO. 18/1, 17 TH CROSS ROAD, MALLESHWARAM (WESTIBANGLORE	INDIA	KARNATAKA	BANGALORE	560055	PN0031351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NARLA		SREENIVASARAO	N	N	N	47-1-101, DWARAKANAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0031357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NARLA		SREENIVASARAO	N	N	N	47-1-101, DWARAKANAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0031357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NARLA		SREENIVASARAO	N	N	N	47-1-101, DWARAKANAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0031357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NARESH	NARAYAN	KOHLI	LATE	LATE	LATE	1 PAUL MANSIONS, GROUND FLOOR, 6 BISHOP LEFROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PN0031388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SONIAKOHLI		NO	NO	FY-7
N	RAJESH	KUMAR IYER	V	V	V	228/3260, SECTOR-VI, C.G.S. QUARTERS, KANE NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0031396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUNDARIRAJESH		NO	NO	FY-5
N	RAJESH	KUMAR IYER	V	V	V	228/3260, SECTOR-VI, C.G.S. QUARTERS, KANE NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0031396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUNDARIRAJESH		NO	NO	FY-7
N	RAJESH	KUMAR IYER	V	V	V	228/3260, SECTOR-VI, C.G.S. QUARTERS, KANE NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0031396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUNDARIRAJESH		NO	NO	FY-1
N	RAJESH	KUMAR IYER	V	V	V	228/3260, SECTOR-VI, C.G.S. QUARTERS, KANE NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0031396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUNDARIRAJESH		NO	NO	FY-3
N	RAJESH	KUMAR IYER	V	V	V	228/3260, SECTOR-VI, C.G.S. QUARTERS, KANE NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0031396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUNDARIRAJESH		NO	NO	FY-2
N	RAJESH	KUMAR IYER	V	V	V	228/3260, SECTOR-VI, C.G.S. QUARTERS, KANE NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0031396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUNDARIRAJESH		NO	NO	FY-6
N	RAJESH	KUMAR IYER	V	V	V	228/3260, SECTOR-VI, C.G.S. QUARTERS, KANE NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0031396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUNDARIRAJESH		NO	NO	FY-4
N		SUJATHA	T	T	T	AMMA NO-537, I A CROSS,BANAGIRI NAGAR, BANASHANKARI III STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		SUJATHA	T	T	T	AMMA NO-537, I A CROSS,BANAGIRI NAGAR, BANASHANKARI III STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		MOHAN	NARASIMALU	NARASIMALU	NARASIMALU	72/136, VIMAL NIVAS, VAIGAI STREET, NEDUNCHALAI NAGAR, SALEM	INDIA	TAMIL NADU	SALEM	636005	PN0031417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NAGESWARA	RAO	POSANI	SUBBARAO	SUBBARAO	SUBBARAO	DOOR NO 11-62-13SA CANAL ROAD VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0031421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NAGESWARA	RAO	POSANI	SUBBARAO	SUBBARAO	SUBBARAO	DOOR NO 11-62-13SA CANAL ROAD VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0031421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	JAGADISH	PALSE	JAGADISH	JAGADISH	JAGADISH	2062, CHANDAK GARDEN BUDHWARPETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PN0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025		JAGADISHDIGAMBARPALSE		NO	NO	FY-1
NARENDRA	JAGADISH	PALSE	JAGADISH	JAGADISH	JAGADISH	2062, CHANDAK GARDEN BUDHWARPETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PN0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031		JAGADISHDIGAMBARPALSE		NO	NO	FY-7
NARENDRA	JAGADISH	PALSE	JAGADISH	JAGADISH	JAGADISH	2062, CHANDAK GARDEN BUDHWARPETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PN0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028		JAGADISHDIGAMBARPALSE		NO	NO	FY-4
NARENDRA	JAGADISH	PALSE	JAGADISH	JAGADISH	JAGADISH	2062, CHANDAK GARDEN BUDHWARPETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PN0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029		JAGADISHDIGAMBARPALSE		NO	NO	FY-5
NARENDRA	JAGADISH	PALSE	JAGADISH	JAGADISH	JAGADISH	2062, CHANDAK GARDEN BUDHWARPETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PN0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030		JAGADISHDIGAMBARPALSE		NO	NO	FY-6
NARENDRA	JAGADISH	PALSE	JAGADISH	JAGADISH	JAGADISH	2062, CHANDAK GARDEN BUDHWARPETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PN0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		JAGADISHDIGAMBARPALSE		NO	NO	FY-3
NILIMA	NAROTTAM	SANKHE	NAROTTAM	NAROTTAM	NAROTTAM	A A7 2ND FLOOR HIRA MOTI NAGAR SHVAJI NAGAR WAGALE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PN0031485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAROTTAMGANAPATSANKHE		NO	NO	FY-5
NILIMA	NAROTTAM	SANKHE	NAROTTAM	NAROTTAM	NAROTTAM	A A7 2ND FLOOR HIRA MOTI NAGAR SHVAJI NAGAR WAGALE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PN0031485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAROTTAMGANAPATSANKHE		NO	NO	FY-1
NILIMA	NAROTTAM	SANKHE	NAROTTAM	NAROTTAM	NAROTTAM	A A7 2ND FLOOR HIRA MOTI NAGAR SHVAJI NAGAR WAGALE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PN0031485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAROTTAMGANAPATSANKHE		NO	NO	FY-4
NILIMA	NAROTTAM	SANKHE	NAROTTAM	NAROTTAM	NAROTTAM	A A7 2ND FLOOR HIRA MOTI NAGAR SHVAJI NAGAR WAGALE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PN0031485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAROTTAMGANAPATSANKHE		NO	NO	FY-3
NILIMA	NAROTTAM	SANKHE	NAROTTAM	NAROTTAM	NAROTTAM	A A7 2ND FLOOR HIRA MOTI NAGAR SHVAJI NAGAR WAGALE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PN0031485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAROTTAMGANAPATSANKHE		NO	NO	FY-2
NAROTTAM	GANAPAT	SANKHE	GANAPAT	GANAPAT	GANAPAT	A A7 2ND FLOOR HIRA MOTI NAGAR SHVAJI NAGAR WAGALE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PN0031486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NILIMANAROTTAMSANKHE		NO	NO	FY-1
NAROTTAM	GANAPAT	SANKHE	GANAPAT	GANAPAT	GANAPAT	A A7 2ND FLOOR HIRA MOTI NAGAR SHVAJI NAGAR WAGALE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PN0031486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NILIMANAROTTAMSANKHE		NO	NO	FY-2
NIRMAL	T	PANJABI	THAROOMAL	THAROOMAL	THAROOMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYANPANJABI		NO	NO	FY-1
NIRMAL	T	PANJABI	THAROOMAL	THAROOMAL	THAROOMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYANPANJABI		NO	NO	FY-5
NIRMAL	T	PANJABI	THAROOMAL	THAROOMAL	THAROOMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYANPANJABI		NO	NO	FY-4
NIRMAL	T	PANJABI	THAROOMAL	THAROOMAL	THAROOMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYANPANJABI		NO	NO	FY-3
NIRMAL	T	PANJABI	THAROOMAL	THAROOMAL	THAROOMAL	B-11 MADHUR MILAN 14TH B ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0031490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYANPANJABI		NO	NO	FY-2
NANDKISHORE	GOPALDAS	LADDA	NIL	NIL	NIL	303,ELPHINSTONE HOUSE 17,MARZABAN RAOD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0031497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NEETA	JINDRA	SAWJIANY	JITENDRA	JITENDRA	JITENDRA	BLOCK NO 11 B 3RD FLOOR ANAND COURT DR V RAGHUNATH MARG BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0031500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMABENJIWANLALSAWJINAY		NO	NO	FY-7
NARENDRA	SUNDER	SRIVASTAVA	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	11,TAGORE TOWN ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	SUNDER	SRIVASTAVA	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	11,TAGORE TOWN ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	SUNDER	SRIVASTAVA	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	11,TAGORE TOWN ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	SUNDER	SRIVASTAVA	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	11,TAGORE TOWN ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	SUNDER	SRIVASTAVA	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	11,TAGORE TOWN ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0031505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		SHRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	5 BHOOTESHWAR ROAD SAGAR SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PN0031516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		SHRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	5 BHOOTESHWAR ROAD SAGAR SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PN0031516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	11-SEP-2030				NO	NO	FY-6
NIRMALA		SHRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	5 BHOOTESHWAR ROAD SAGAR SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PN0031516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		SHRIVASTAVA	RAJENDRA	RAJENDRA	RAJENDRA	5 BHOOTESHWAR ROAD SAGAR SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PN0031516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	20-MAR-2027				NO	NO	FY-3
NAVAL		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PN0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAVAL		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PN0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAVAL		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PN0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAVAL		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PN0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAVAL		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PN0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAVAL		MEHTA	KANAKMAL	KANAKMAL	KANAKMAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PN0031519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAVEEN	CHANDER	SHARMA	RAMESH	RAMESH	RAMESH	A-153, MANSAROVAR SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VANDANASHARMA		NO	NO	FY-7
NAVEEN	CHANDER	SHARMA	RAMESH	RAMESH	RAMESH	A-153, MANSAROVAR SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VANDANASHARMA		NO	NO	FY-1
NAVEEN	CHANDER	SHARMA	RAMESH	RAMESH	RAMESH	A-153, MANSAROVAR SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VANDANASHARMA		NO	NO	FY-6
NAVEEN	CHANDER	SHARMA	RAMESH	RAMESH	RAMESH	A-153, MANSAROVAR SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VANDANASHARMA		NO	NO	FY-3
NAVEEN	CHANDER	SHARMA	RAMESH	RAMESH	RAMESH	A-153, MANSAROVAR SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0031521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VANDANASHARMA		NO	NO	FY-2
NARAYAN	CHANDRA	ROY	KRISHNA	KRISHNA	KRISHNA	KANKURGACHI CIT BUILDING BLOCK - I FLAT NO - 66, SIS III KANKURGACHI 2ND LANEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PN0031540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAMITAROY		NO	NO	FY-1
NARAYAN	CHANDRA	ROY	KRISHNA	KRISHNA	KRISHNA	KANKURGACHI CIT BUILDING BLOCK - I FLAT NO - 66, SIS III KANKURGACHI 2ND LANEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PN0031540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAMITAROY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARAYAN	CHANDRA	ROY	KRISHNA	KRISHNA	KRISHNA	KANKURGACHI CIT BUILDING BLOCK - I FLAT NO - 66, SIS III KANKURGACHI 2ND LANEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PN0031540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAMITAROY		NO	NO	FY-3
NIRANJAN	LAL	GOENKA	BIHARI	BIHARI	BIHARI	C/O M.P. KEDIA & CO 29 R.N.MUKHERJEE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRANJAN	LAL	GOENKA	BIHARI	BIHARI	BIHARI	C/O M.P. KEDIA & CO 29 R.N.MUKHERJEE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRANJAN	LAL	GOENKA	BIHARI	BIHARI	BIHARI	C/O M.P. KEDIA & CO 29 R.N.MUKHERJEE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEMCHAND		SONI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	SITARAM KISHANLAL M R ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEMCHAND		SONI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	SITARAM KISHANLAL M R ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NEMCHAND		SONI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	SITARAM KISHANLAL M R ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEMCHAND		SONI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	SITARAM KISHANLAL M R ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NEMCHAND		SONI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	SITARAM KISHANLAL M R ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NEMCHAND		SONI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	SITARAM KISHANLAL M R ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NEMCHAND		SONI	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	SITARAM KISHANLAL M R ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0031596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	AGGARWAL	LAKHIRAM	LAKHIRAM	LAKHIRAM	340, PHASE II VASANT VIHAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	AGGARWAL	LAKHIRAM	LAKHIRAM	LAKHIRAM	340, PHASE II VASANT VIHAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	AGGARWAL	LAKHIRAM	LAKHIRAM	LAKHIRAM	340, PHASE II VASANT VIHAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	AGGARWAL	LAKHIRAM	LAKHIRAM	LAKHIRAM	340, PHASE II VASANT VIHAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NARESH	KUMAR	AGGARWAL	LAKHIRAM	LAKHIRAM	LAKHIRAM	340, PHASE II VASANT VIHAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0031599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARESH		MATHUR	KAILASH	KAILASH	KAILASH	GUGALI KI GALI KHANDA FALSHA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PN0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PREMKANWAR		NO	NO	FY-1
NARESH		MATHUR	KAILASH	KAILASH	KAILASH	GUGALI KI GALI KHANDA FALSHA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PN0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PREMKANWAR		NO	NO	FY-2
NARESH		MATHUR	KAILASH	KAILASH	KAILASH	GUGALI KI GALI KHANDA FALSHA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PN0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PREMKANWAR		NO	NO	FY-3
NARPAT	SINGH	BHANDARI	CHAMPAK	CHAMPAK	CHAMPAK	KEWAL PLOT NO 580 10 C ROAD SARDAR PURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARPAT	SINGH	BHANDARI	CHAMPAK	CHAMPAK	CHAMPAK	KEWAL PLOT NO 580 10 C ROAD SARDAR PURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARPAT	SINGH	BHANDARI	CHAMPAK	CHAMPAK	CHAMPAK	KEWAL PLOT NO 580 10 C ROAD SARDAR PURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0031612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDLAL		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PN0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NANDLAL		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PN0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NANDLAL		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PN0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NANDLAL		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PN0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NANDLAL		GUPTA	JOKHANLAL	JOKHANLAL	JOKHANLAL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PN0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NAMRITA		KAKAR	S	S	S	E-106 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SPKAKAR		NO	NO	FY-5
NAMRITA		KAKAR	S	S	S	E-106 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SPKAKAR		NO	NO	FY-7
NAMRITA		KAKAR	S	S	S	E-106 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SPKAKAR		NO	NO	FY-4
NAMRITA		KAKAR	S	S	S	E-106 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SPKAKAR		NO	NO	FY-2
NAMRITA		KAKAR	S	S	S	E-106 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SPKAKAR		NO	NO	FY-6
NAMRITA		KAKAR	S	S	S	E-106 SOM VIHAR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SPKAKAR		NO	NO	FY-3
NARESH		CHANDRA	B	B	B	B-155, RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PN0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NAMITACHANDRA		NO	NO	FY-7
NARESH		CHANDRA	B	B	B	B-155, RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PN0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NAMITACHANDRA		NO	NO	FY-1
NARESH		CHANDRA	B	B	B	B-155, RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PN0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NAMITACHANDRA		NO	NO	FY-4
NARESH		CHANDRA	B	B	B	B-155, RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PN0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NAMITACHANDRA		NO	NO	FY-6
NARESH		CHANDRA	B	B	B	B-155, RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PN0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NAMITACHANDRA		NO	NO	FY-2
NARESH		CHANDRA	B	B	B	B-155, RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PN0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NAMITACHANDRA		NO	NO	FY-5
NARESH		CHANDRA	B	B	B	B-155, RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PN0031649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NAMITACHANDRA		NO	NO	FY-3
NEERA		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PN0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEERA		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PN0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEERA		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PN0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEERA		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PN0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERA		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PN0031669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEETU		PRASAD	LOKESHWAR	LOKESHWAR	LOKESHWAR	C/O LOKESHWAR PRASAD 101/A SATYA ENCLAVE LAKE AVENUE KANKE ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834008	PN0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NEETU		PRASAD	LOKESHWAR	LOKESHWAR	LOKESHWAR	C/O LOKESHWAR PRASAD 101/A SATYA ENCLAVE LAKE AVENUE KANKE ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834008	PN0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEETU		PRASAD	LOKESHWAR	LOKESHWAR	LOKESHWAR	C/O LOKESHWAR PRASAD 101/A SATYA ENCLAVE LAKE AVENUE KANKE ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834008	PN0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NAND	KISHORE	PRASAD SINHA	RAADHEY	RAADHEY	RAADHEY	2ND FLOOR, EAST OF BASTI SCHOOL ARYA KUMAR ROAD MACHHUA TOLI PATNA	INDIA	BIHAR	PATNA	800004	PN0031713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NAND	KISHORE	PRASAD SINHA	RAADHEY	RAADHEY	RAADHEY	2ND FLOOR, EAST OF BASTI SCHOOL ARYA KUMAR ROAD MACHHUA TOLI PATNA	INDIA	BIHAR	PATNA	800004	PN0031713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NAND	KISHORE	PRASAD SINHA	RAADHEY	RAADHEY	RAADHEY	2ND FLOOR, EAST OF BASTI SCHOOL ARYA KUMAR ROAD MACHHUA TOLI PATNA	INDIA	BIHAR	PATNA	800004	PN0031713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NAND	KISHORE	PRASAD SINHA	RAADHEY	RAADHEY	RAADHEY	2ND FLOOR, EAST OF BASTI SCHOOL ARYA KUMAR ROAD MACHHUA TOLI PATNA	INDIA	BIHAR	PATNA	800004	PN0031713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NAND	KISHORE	PRASAD SINHA	RAADHEY	RAADHEY	RAADHEY	2ND FLOOR, EAST OF BASTI SCHOOL ARYA KUMAR ROAD MACHHUA TOLI PATNA	INDIA	BIHAR	PATNA	800004	PN0031713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NAND	KISHORE	PRASAD SINHA	RAADHEY	RAADHEY	RAADHEY	2ND FLOOR, EAST OF BASTI SCHOOL ARYA KUMAR ROAD MACHHUA TOLI PATNA	INDIA	BIHAR	PATNA	800004	PN0031713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NAND	KISHORE	PRASAD SINHA	RAADHEY	RAADHEY	RAADHEY	2ND FLOOR, EAST OF BASTI SCHOOL ARYA KUMAR ROAD MACHHUA TOLI PATNA	INDIA	BIHAR	PATNA	800004	PN0031713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEHA		PAUL	ANIL	ANIL	ANIL	PAL MOTORS A-47 MOURYALOK OPPOSITE KOTWALI PATNA	INDIA	BIHAR	PATNA	800001	PN0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANILPAUL		NO	NO	FY-5
NEHA		PAUL	ANIL	ANIL	ANIL	PAL MOTORS A-47 MOURYALOK OPPOSITE KOTWALI PATNA	INDIA	BIHAR	PATNA	800001	PN0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANILPAUL		NO	NO	FY-1
NEHA		PAUL	ANIL	ANIL	ANIL	PAL MOTORS A-47 MOURYALOK OPPOSITE KOTWALI PATNA	INDIA	BIHAR	PATNA	800001	PN0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANILPAUL		NO	NO	FY-3
NEHA		PAUL	ANIL	ANIL	ANIL	PAL MOTORS A-47 MOURYALOK OPPOSITE KOTWALI PATNA	INDIA	BIHAR	PATNA	800001	PN0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANILPAUL		NO	NO	FY-2
NEHA		PAUL	ANIL	ANIL	ANIL	PAL MOTORS A-47 MOURYALOK OPPOSITE KOTWALI PATNA	INDIA	BIHAR	PATNA	800001	PN0031720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANILPAUL		NO	NO	FY-4
NIRMAL	KUMAR	GOENKA	MADAN	MADAN	MADAN	C/O RAVI METAL INDUSTRIES RAI JAI KRISHANA ROAD GURHATTA PATNA	INDIA	BIHAR	PATNA	800008	PN0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMAL	KUMAR	GOENKA	MADAN	MADAN	MADAN	C/O RAVI METAL INDUSTRIES RAI JAI KRISHANA ROAD GURHATTA PATNA	INDIA	BIHAR	PATNA	800008	PN0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMAR	GOENKA	MADAN	MADAN	MADAN	C/O RAVI METAL INDUSTRIES RAI JAI KRISHANA ROAD GURHATTA PATNA	INDIA	BIHAR	PATNA	800008	PN0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMAL	KUMAR	GOENKA	MADAN	MADAN	MADAN	C/O RAVI METAL INDUSTRIES RAI JAI KRISHANA ROAD GURHATTA PATNA	INDIA	BIHAR	PATNA	800008	PN0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMAR	GOENKA	MADAN	MADAN	MADAN	C/O RAVI METAL INDUSTRIES RAI JAI KRISHANA ROAD GURHATTA PATNA	INDIA	BIHAR	PATNA	800008	PN0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMAL	KUMAR	GOENKA	MADAN	MADAN	MADAN	C/O RAVI METAL INDUSTRIES RAI JAI KRISHANA ROAD GURHATTA PATNA	INDIA	BIHAR	PATNA	800008	PN0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMAL	KUMAR	GOENKA	MADAN	MADAN	MADAN	C/O RAVI METAL INDUSTRIES RAI JAI KRISHANA ROAD GURHATTA PATNA	INDIA	BIHAR	PATNA	800008	PN0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIYATI		SHARMA	MANGAL	MANGAL	MANGAL	IGHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PN0031740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NIYATI		SHARMA	MANGAL	MANGAL	MANGAL	IGHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PN0031740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NUTANKUMAR	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG, 1ST X LANE KALBADEVI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HIMMATLALBHAGWAN DASSHAH		NO	NO	FY-4
NUTANKUMAR	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG, 1ST X LANE KALBADEVI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HIMMATLALBHAGWAN DASSHAH		NO	NO	FY-6
NUTANKUMAR	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG, 1ST X LANE KALBADEVI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HIMMATLALBHAGWAN DASSHAH		NO	NO	FY-7
NUTANKUMAR	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG, 1ST X LANE KALBADEVI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HIMMATLALBHAGWAN DASSHAH		NO	NO	FY-3
NUTANKUMAR	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG, 1ST X LANE KALBADEVI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0031756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HIMMATLALBHAGWAN DASSHAH		NO	NO	FY-5
NAINA	N	PATEL	N	N	N	15 H SIDDIAH ROAD BANGALORE 560027 BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PN0031782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NPPATEL		NO	NO	FY-5
NAINA	N	PATEL	N	N	N	15 H SIDDIAH ROAD BANGALORE 560027 BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PN0031782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NPPATEL		NO	NO	FY-7
NAINA	N	PATEL	N	N	N	15 H SIDDIAH ROAD BANGALORE 560027 BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PN0031782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		NPPATEL		NO	NO	FY-6
NARENDRA		PATEL	NARANBHAI	NARANBHAI	NARANBHAI	48/B GOPAL BUILDING 2ND FLOORE J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA		PATEL	NARANBHAI	NARANBHAI	NARANBHAI	48/B GOPAL BUILDING 2ND FLOORE J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NASEEN		SVLTANA	SYED	SYED	SYED	632 INDIRANAGAR II BANGALORE 560038 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PN0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		FARHATHJEHAN		NO	NO	FY-1
NASEEN		SVLTANA	SYED	SYED	SYED	632 INDIRANAGAR II BANGALORE 560038 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PN0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		FARHATHJEHAN		NO	NO	FY-5
NASEEN		SVLTANA	SYED	SYED	SYED	632 INDIRANAGAR II BANGALORE 560038 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PN0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		FARHATHJEHAN		NO	NO	FY-4
NASEEN		SVLTANA	SYED	SYED	SYED	632 INDIRANAGAR II BANGALORE 560038 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PN0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		FARHATHJEHAN		NO	NO	FY-2
NASEEN		SVLTANA	SYED	SYED	SYED	632 INDIRANAGAR II BANGALORE 560038 BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PN0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		FARHATHJEHAN		NO	NO	FY-3
NAGAPATI	SUBRAYA	HEGDE	SUBRAYA	SUBRAYA	SUBRAYA	KALISAR BHAIRUMBE POST 581405 SIRSI	INDIA	KARNATAKA	SIRSI	581405	PN0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NAGAPATI	SUBRAYA	HEGDE	SUBRAYA	SUBRAYA	SUBRAYA	KALISAR BHAIRUMBE POST 581405 SIRSI	INDIA	KARNATAKA	SIRSI	581405	PN0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NAGAPATI	SUBRAYA	HEGDE	SUBRAYA	SUBRAYA	SUBRAYA	KALISAR BHAIRUMBE POST 581405 SIRSI	INDIA	KARNATAKA	SIRSI	581405	PN0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NAGAPATI	SUBRAYA	HEGDE	SUBRAYA	SUBRAYA	SUBRAYA	KALISAR BHAIRUMBE POST 581405 SIRSI	INDIA	KARNATAKA	SIRSI	581405	PN0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NAGAPATI	SUBRAYA	HEGDE	SUBRAYA	SUBRAYA	SUBRAYA	KALISAR BHAIRUMBE POST 581405 SIRSI	INDIA	KARNATAKA	SIRSI	581405	PN0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NARAYANA	NAYAK	A	SATYANANDA	SATYANANDA	SATYANANDA	SATYANANDA NAYAK A MERCHANT KUNJIBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PN0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NATHPRASAD		LOHIYA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	KIRANA SHOP MAIN ROAD, PAITHAN AT-TQ-PAITHAN DIST-AURANGABAD,MAHARASHTRA STATE PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PN0031841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NATHPRASAD		LOHIYA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	KIRANA SHOP MAIN ROAD, PAITHAN AT-TQ-PAITHAN DIST-AURANGABAD,MAHARASHTRA STATE PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PN0031841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NATHPRASAD		LOHIYA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	KIRANA SHOP MAIN ROAD, PAITHAN AT-TQ-PAITHAN DIST-AURANGABAD,MAHARASHTRA STATE PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PN0031841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	MAHENDRA	CHHAJED	MAHENDRA	MAHENDRA	MAHENDRA	124/1B POUD ROAD NEAR MIT COLLEGE PUNEMAHARASTRA	INDIA	MAHARASHTRA	PUNE	411038	PN0031845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHAKACHANDLAKHICHANDCHHAJED		NO	NO	FY-7
NANJI	SUNDARJI	SHAH	SUNDARJI	SUNDARJI	SUNDARJI	JANTA READYMADE STORES 28 NAVI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PN0031851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHANUMATINANJISHAH		NO	NO	FY-1
NEETA		RATWANI	SUNDER	SUNDER	SUNDER	FLAT NO 1402 SAFAL HEIGHT OPP UNION PARK MOTI BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0031856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROOPARATWANI		NO	NO	FY-6
NEETA		RATWANI	SUNDER	SUNDER	SUNDER	FLAT NO 1402 SAFAL HEIGHT OPP UNION PARK MOTI BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0031856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROOPARATWANI		NO	NO	FY-7
NEETA		RATWANI	SUNDER	SUNDER	SUNDER	FLAT NO 1402 SAFAL HEIGHT OPP UNION PARK MOTI BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0031856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROOPARATWANI		NO	NO	FY-3
NARAYAN	BALKRISHNA	KADAM	BALKRISHNA	BALKRISHNA	BALKRISHNA	22/170 UNNAT NAGAR, PART-3 GOREGAON (WEST) B/H PHILMISTHAN STUDIO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRIYAMWADANARAYANKADAMYASHODEEPNARAYANKADAM		NO	NO	FY-1
NARAYAN	BALKRISHNA	KADAM	BALKRISHNA	BALKRISHNA	BALKRISHNA	22/170 UNNAT NAGAR, PART-3 GOREGAON (WEST) B/H PHILMISTHAN STUDIO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRIYAMWADANARAYANKADAMYASHODEEPNARAYANKADAM		NO	NO	FY-5
NARAYAN	BALKRISHNA	KADAM	BALKRISHNA	BALKRISHNA	BALKRISHNA	22/170 UNNAT NAGAR, PART-3 GOREGAON (WEST) B/H PHILMISTHAN STUDIO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRIYAMWADANARAYANKADAMYASHODEEPNARAYANKADAM		NO	NO	FY-7
NARAYAN	BALKRISHNA	KADAM	BALKRISHNA	BALKRISHNA	BALKRISHNA	22/170 UNNAT NAGAR, PART-3 GOREGAON (WEST) B/H PHILMISTHAN STUDIO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRIYAMWADANARAYANKADAMYASHODEEPNARAYANKADAM		NO	NO	FY-3
NARAYAN	BALKRISHNA	KADAM	BALKRISHNA	BALKRISHNA	BALKRISHNA	22/170 UNNAT NAGAR, PART-3 GOREGAON (WEST) B/H PHILMISTHAN STUDIO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRIYAMWADANARAYANKADAMYASHODEEPNARAYANKADAM		NO	NO	FY-2
NARAYAN	BALKRISHNA	KADAM	BALKRISHNA	BALKRISHNA	BALKRISHNA	22/170 UNNAT NAGAR, PART-3 GOREGAON (WEST) B/H PHILMISTHAN STUDIO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRIYAMWADANARAYANKADAMYASHODEEPNARAYANKADAM		NO	NO	FY-6
NARAYAN	BALKRISHNA	KADAM	BALKRISHNA	BALKRISHNA	BALKRISHNA	22/170 UNNAT NAGAR, PART-3 GOREGAON (WEST) B/H PHILMISTHAN STUDIO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0031870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRIYAMWADANARAYANKADAMYASHODEEPNARAYANKADAM		NO	NO	FY-4
NEHA	V	MISTRY	VIRENDRA	VIRENDRA	VIRENDRA	411 AAKASH FLATS 9 MOTINAGAR SOCIETY MAHALAXMI FIVE ROADS PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0031876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VIRENDRAGMISTRY		NO	NO	FY-5
NEHA	V	MISTRY	VIRENDRA	VIRENDRA	VIRENDRA	411 AAKASH FLATS 9 MOTINAGAR SOCIETY MAHALAXMI FIVE ROADS PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0031876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VIRENDRAGMISTRY		NO	NO	FY-1
NEHA	V	MISTRY	VIRENDRA	VIRENDRA	VIRENDRA	411 AAKASH FLATS 9 MOTINAGAR SOCIETY MAHALAXMI FIVE ROADS PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0031876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VIRENDRAGMISTRY		NO	NO	FY-6
NEHA	V	MISTRY	VIRENDRA	VIRENDRA	VIRENDRA	411 AAKASH FLATS 9 MOTINAGAR SOCIETY MAHALAXMI FIVE ROADS PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0031876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIRENDRAGMISTRY		NO	NO	FY-7
NEHA	V	MISTRY	VIRENDRA	VIRENDRA	VIRENDRA	411 AAKASH FLATS 9 MOTINAGAR SOCIETY MAHALAXMI FIVE ROADS PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0031876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VIRENDRAGMISTRY		NO	NO	FY-4
NEHA	V	MISTRY	VIRENDRA	VIRENDRA	VIRENDRA	411 AAKASH FLATS 9 MOTINAGAR SOCIETY MAHALAXMI FIVE ROADS PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0031876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIRENDRAGMISTRY		NO	NO	FY-3
NOMAN	TAYEBALI	CHOUIAWALA	TAYEBALI	TAYEBALI	TAYEBALI	DINSHAW APT 2ND FLOOR,NO 204 742 A, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZAITUNNOMANCHOILAWALA		NO	NO	FY-1
NOMAN	TAYEBALI	CHOUIAWALA	TAYEBALI	TAYEBALI	TAYEBALI	DINSHAW APT 2ND FLOOR,NO 204 742 A, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ZAITUNNOMANCHOILAWALA		NO	NO	FY-5
NOMAN	TAYEBALI	CHOUIAWALA	TAYEBALI	TAYEBALI	TAYEBALI	DINSHAW APT 2ND FLOOR,NO 204 742 A, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ZAITUNNOMANCHOILAWALA		NO	NO	FY-7
NOMAN	TAYEBALI	CHOUIAWALA	TAYEBALI	TAYEBALI	TAYEBALI	DINSHAW APT 2ND FLOOR,NO 204 742 A, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ZAITUNNOMANCHOILAWALA		NO	NO	FY-4
NOMAN	TAYEBALI	CHOUIAWALA	TAYEBALI	TAYEBALI	TAYEBALI	DINSHAW APT 2ND FLOOR,NO 204 742 A, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZAITUNNOMANCHOILAWALA		NO	NO	FY-2
NOMAN	TAYEBALI	CHOUIAWALA	TAYEBALI	TAYEBALI	TAYEBALI	DINSHAW APT 2ND FLOOR,NO 204 742 A, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ZAITUNNOMANCHOILAWALA		NO	NO	FY-6
NOMAN	TAYEBALI	CHOUIAWALA	TAYEBALI	TAYEBALI	TAYEBALI	DINSHAW APT 2ND FLOOR,NO 204 742 A, BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0031906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZAITUNNOMANCHOILAWALA		NO	NO	FY-3
NEELAM	P	MADNANI	PRAKASH	PRAKASH	PRAKASH	21, MY LITTLE HOME, 10 N S ROAD, PLOT-3, JVD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NEELAM	P	MADNANI	PRAKASH	PRAKASH	PRAKASH	21, MY LITTLE HOME, 10 N S ROAD, PLOT-3, JVD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEELAM	P	MADNANI	PRAKASH	PRAKASH	PRAKASH	21, MY LITTLE HOME, 10 N S ROAD, PLOT-3, JVD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NEELAM	P	MADNANI	PRAKASH	PRAKASH	PRAKASH	21, MY LITTLE HOME, 10 N S ROAD, PLOT-3, JVD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NEELAM	P	MADNANI	PRAKASH	PRAKASH	PRAKASH	21, MY LITTLE HOME, 10 N S ROAD, PLOT-3, JVD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0031908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NITU	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0031935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NITU	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0031935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NITU	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0031935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NITU	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0031935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NITU	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0031935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NITU	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0031935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NITU	KUMARI	AGARWAL	NIL	NIL	NIL	C/O HOTEL PARK MAIN ROAD ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0031935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NIRMAL		MUKHERJEE	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	C/O DOONGARMAL AGRAWAL PO DALKOLA DIST WEST DINAJPURE733101 DINIAPUR	INDIA	WEST BENGAL	BALURGHAT	733101	PN0031942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		MUKHERJEE	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	C/O DOONGARMAL AGRAWAL PO DALKOLA DIST WEST DINAJPURE733101 DINIAPUR	INDIA	WEST BENGAL	BALURGHAT	733101	PN0031942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		MUKHERJEE	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	C/O DOONGARMAL AGRAWAL PO DALKOLA DIST WEST DINAJPURE733101 DINIAPUR	INDIA	WEST BENGAL	BALURGHAT	733101	PN0031942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		MUKHERJEE	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	C/O DOONGARMAL AGRAWAL PO DALKOLA DIST WEST DINAJPURE733101 DINIAPUR	INDIA	WEST BENGAL	BALURGHAT	733101	PN0031942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NIRMAL		MUKHERJEE	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	C/O DOONGARMAL AGRAWAL PO DALKOLA DIST WEST DINAJPURE733101 DINIAPUR	INDIA	WEST BENGAL	BALURGHAT	733101	PN0031942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N		THIYAGARAJAN	R	R	R	82/24,4TH FLOOR, EAST JONES ROAD, SAIDAPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PN0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		THIYAGARAJAN	R	R	R	82/24,4TH FLOOR, EAST JONES ROAD, SAIDAPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PN0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		THIYAGARAJAN	R	R	R	82/24,4TH FLOOR, EAST JONES ROAD, SAIDAPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PN0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		THIYAGARAJAN	R	R	R	82/24,4TH FLOOR, EAST JONES ROAD, SAIDAPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PN0031954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NUSRAT	ALI	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	C/O DR. ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0031966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AZRANUSRAT		NO	NO	FY-6
NUSRAT	ALI	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	C/O DR. ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0031966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AZRANUSRAT		NO	NO	FY-7
NUSRAT	ALI	KHAN	MOHAMMED	MOHAMMED	MOHAMMED	C/O DR. ISHRAT ALI KHAN BAZAR MAQBRA II MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0031966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AZRANUSRAT		NO	NO	FY-3
NIRMAL		RANI	SURESH	SURESH	SURESH	227, MODEL TOWN, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN0032062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		RANI	SURESH	SURESH	SURESH	227, MODEL TOWN, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN0032062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		RANI	SURESH	SURESH	SURESH	227, MODEL TOWN, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN0032062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NIRMAL		RANI	SURESH	SURESH	SURESH	227, MODEL TOWN, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN0032062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEETA		PAHWA	RAJINDER	RAJINDER	RAJINDER	30 FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
NEETA		PAHWA	RAJINDER	RAJINDER	RAJINDER	30 FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
NEETA		PAHWA	RAJINDER	RAJINDER	RAJINDER	30 FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
NEETA		PAHWA	RAJINDER	RAJINDER	RAJINDER	30 FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
NEETA		PAHWA	RAJINDER	RAJINDER	RAJINDER	30 FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
NEELAM		MEHTA	NARINDER	NARINDER	NARINDER	D-8,HIG B BLOCK JHULELAL COOP GROUP HSG SOC LTD ROAD NO 44 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PN0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARINDERKUMARMEHTA		NO	NO	FY-1
NEELAM		MEHTA	NARINDER	NARINDER	NARINDER	D-8,HIG B BLOCK JHULELAL COOP GROUP HSG SOC LTD ROAD NO 44 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PN0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARINDERKUMARMEHTA		NO	NO	FY-5
NEELAM		MEHTA	NARINDER	NARINDER	NARINDER	D-8,HIG B BLOCK JHULELAL COOP GROUP HSG SOC LTD ROAD NO 44 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PN0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARINDERKUMARMEHTA		NO	NO	FY-3
NEELAM		MEHTA	NARINDER	NARINDER	NARINDER	D-8,HIG B BLOCK JHULELAL COOP GROUP HSG SOC LTD ROAD NO 44 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PN0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARINDERKUMARMEHTA		NO	NO	FY-4
NEELAM		MEHTA	NARINDER	NARINDER	NARINDER	D-8,HIG B BLOCK JHULELAL COOP GROUP HSG SOC LTD ROAD NO 44 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PN0032103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARINDERKUMARMEHTA		NO	NO	FY-2
NISHMANI		SAHOO	BASANTA	BASANTA	BASANTA	C/O, SAHOO ENGINEERING A-37, INDUSTRIAL ESTATE CUTTACK	INDIA	ORISSA	CUTTACK	753010	PN0032126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BASANTAKUMARSAHOO		NO	NO	FY-5
NISHMANI		SAHOO	BASANTA	BASANTA	BASANTA	C/O, SAHOO ENGINEERING A-37, INDUSTRIAL ESTATE CUTTACK	INDIA	ORISSA	CUTTACK	753010	PN0032126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BASANTAKUMARSAHOO		NO	NO	FY-6
NISHMANI		SAHOO	BASANTA	BASANTA	BASANTA	C/O, SAHOO ENGINEERING A-37, INDUSTRIAL ESTATE CUTTACK	INDIA	ORISSA	CUTTACK	753010	PN0032126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BASANTAKUMARSAHOO		NO	NO	FY-7
NISHMANI		SAHOO	BASANTA	BASANTA	BASANTA	C/O, SAHOO ENGINEERING A-37, INDUSTRIAL ESTATE CUTTACK	INDIA	ORISSA	CUTTACK	753010	PN0032126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BASANTAKUMARSAHOO		NO	NO	FY-1
NISHMANI		SAHOO	BASANTA	BASANTA	BASANTA	C/O, SAHOO ENGINEERING A-37, INDUSTRIAL ESTATE CUTTACK	INDIA	ORISSA	CUTTACK	753010	PN0032126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BASANTAKUMARSAHOO		NO	NO	FY-3
NANDLALL		AGARWALLA	JUTHALALL	JUTHALALL	JUTHALALL	AGARWAL MEDICAL HALL P. O. DOOM DOOMA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786151	PN0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NANDLALL		AGARWALLA	JUTHALALL	JUTHALALL	JUTHALALL	AGARWAL MEDICAL HALL P. O. DOOM DOOMA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786151	PN0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NANDLALL		AGARWALLA	JUTHALALL	JUTHALALL	JUTHALALL	AGARWAL MEDICAL HALL P. O. DOOM DOOMA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786151	PN0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NANDLALL		AGARWALLA	JUTHALALL	JUTHALALL	JUTHALALL	AGARWAL MEDICAL HALL P. O. DOOM DOOMA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786151	PN0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NANDLALL		AGARWALLA	JUTHALALL	JUTHALALL	JUTHALALL	AGARWAL MEDICAL HALL P. O. DOOM DOOMA ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786151	PN0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	A	PARIKH	AMBALAL	AMBALAL	AMBALAL	163 JAORA COMPOUND OPP M Y HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	A	PARIKH	AMBALAL	AMBALAL	AMBALAL	163 JAORA COMPOUND OPP M Y HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	A	PARIKH	AMBALAL	AMBALAL	AMBALAL	163 JAORA COMPOUND OPP M Y HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	A	PARIKH	AMBALAL	AMBALAL	AMBALAL	163 JAORA COMPOUND OPP M Y HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	A	PARIKH	AMBALAL	AMBALAL	AMBALAL	163 JAORA COMPOUND OPP M Y HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	A	PARIKH	AMBALAL	AMBALAL	AMBALAL	163 JAORA COMPOUND OPP M Y HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0032142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAND	KISHORE	VOHRA	H	H	H	B-3/176 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0032152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAND	KISHORE	VOHRA	H	H	H	B-3/176 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0032152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAND	KISHORE	VOHRA	H	H	H	B-3/176 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0032152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAND	KISHORE	VOHRA	H	H	H	B-3/176 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0032152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGENDRA	PRASAD	GUPTA	RAGHUVIR	RAGHUVIR	RAGHUVIR	C/O NAGENDRA PRASAD AJIT KUMAR NEHRU ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGENDRA	PRASAD	GUPTA	RAGHUVIR	RAGHUVIR	RAGHUVIR	C/O NAGENDRA PRASAD AJIT KUMAR NEHRU ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGENDRA	PRASAD	GUPTA	RAGHUVIR	RAGHUVIR	RAGHUVIR	C/O NAGENDRA PRASAD AJIT KUMAR NEHRU ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGENDRA	PRASAD	GUPTA	RAGHUVIR	RAGHUVIR	RAGHUVIR	C/O NAGENDRA PRASAD AJIT KUMAR NEHRU ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGENDRA	PRASAD	GUPTA	RAGHUVIR	RAGHUVIR	RAGHUVIR	C/O NAGENDRA PRASAD AJIT KUMAR NEHRU ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGENDRA	PRASAD	GUPTA	RAGHUVIR	RAGHUVIR	RAGHUVIR	C/O NAGENDRA PRASAD AJIT KUMAR NEHRU ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGENDRA	PRASAD	GUPTA	RAGHUVIR	RAGHUVIR	RAGHUVIR	C/O NAGENDRA PRASAD AJIT KUMAR NEHRU ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PN0032164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARINDER		SINGH	MOHINDAR	MOHINDAR	MOHINDAR	27 RK PATKAR SOCIETY OFF TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0032168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAKHURANA		NO	NO	FY-3
NARINDER		SINGH	MOHINDAR	MOHINDAR	MOHINDAR	27 RK PATKAR SOCIETY OFF TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0032168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENAKHURANA		NO	NO	FY-7
NEERU		ARORA	CHAMANLAL	CHAMANLAL	CHAMANLAL	C/O SH CHAMAN LAL ARORA 18 B GALI NO 1 GOPAL NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0032196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEERU		ARORA	CHAMANLAL	CHAMANLAL	CHAMANLAL	C/O SH CHAMAN LAL ARORA 18 B GALI NO 1 GOPAL NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0032196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEERU		ARORA	CHAMANLAL	CHAMANLAL	CHAMANLAL	C/O SH CHAMAN LAL ARORA 18 B GALI NO 1 GOPAL NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0032196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAVNEET		BHATIA	MANOHAR	MANOHAR	MANOHAR	52 MODELTOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0032200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAVNEET		BHATIA	MANOHAR	MANOHAR	MANOHAR	52 MODELTOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0032200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NIRANJAN	LAL	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRANJAN	LAL	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRANJAN	LAL	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRANJAN	LAL	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRANJAN	LAL	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGENDRA	PRASAD	RAI	JAGDEEP	JAGDEEP	JAGDEEP	Q,NO.18,GARDINAR RD., RAILWAY COLONY,LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PN0032213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHEELASINHA		NO	NO	FY-1
NAGENDRA	PRASAD	RAI	JAGDEEP	JAGDEEP	JAGDEEP	Q,NO.18,GARDINAR RD., RAILWAY COLONY,LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PN0032213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHEELASINHA		NO	NO	FY-4
NAGENDRA	PRASAD	RAI	JAGDEEP	JAGDEEP	JAGDEEP	Q,NO.18,GARDINAR RD., RAILWAY COLONY,LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PN0032213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHEELASINHA		NO	NO	FY-2
NAGENDRA	PRASAD	RAI	JAGDEEP	JAGDEEP	JAGDEEP	Q,NO.18,GARDINAR RD., RAILWAY COLONY,LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PN0032213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHEELASINHA		NO	NO	FY-5
NAGENDRA	PRASAD	RAI	JAGDEEP	JAGDEEP	JAGDEEP	Q,NO.18,GARDINAR RD., RAILWAY COLONY,LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PN0032213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHEELASINHA		NO	NO	FY-3
NIKESH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	SHREE APARTMENT 138,G.T.ROAD(SOUTH) BLOCK-A,6TH FLOOR,FLAT NO.622BOPP.HOWRAH JUTE MILL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PN0032219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NABA	KUMAR	DUTT	RAM	RAM	RAM	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NABA	KUMAR	DUTT	RAM	RAM	RAM	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NABA	KUMAR	DUTT	RAM	RAM	RAM	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NABA	KUMAR	DUTT	RAM	RAM	RAM	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NABA	KUMAR	DUTT	RAM	RAM	RAM	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NABA	KUMAR	DUTT	RAM	RAM	RAM	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NABA	KUMAR	DUTT	RAM	RAM	RAM	8B JAGANNATH SUR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PN0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIRANJAN	KUMAR	LAKHOTIA	JUGAL	JUGAL	JUGAL	29A, CANTONMENT SHILLONG MEGHALAYA 793001 SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PN0032258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		INDUSREELAKHOTIA		NO	NO	FY-7
NIRANJAN	KUMAR	LAKHOTIA	JUGAL	JUGAL	JUGAL	29A, CANTONMENT SHILLONG MEGHALAYA 793001 SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PN0032258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		INDUSREELAKHOTIA		NO	NO	FY-2
NIRANJAN	KUMAR	LAKHOTIA	JUGAL	JUGAL	JUGAL	29A, CANTONMENT SHILLONG MEGHALAYA 793001 SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PN0032258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		INDUSREELAKHOTIA		NO	NO	FY-6
NIRANJAN	KUMAR	LAKHOTIA	JUGAL	JUGAL	JUGAL	29A, CANTONMENT SHILLONG MEGHALAYA 793001 SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PN0032258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		INDUSREELAKHOTIA		NO	NO	FY-3
NARSHING		TENARI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C\O P.K.SHARMA & ASSOCIATES 19.A SIOTIA MARKET S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0032261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
NARSHING		TENARI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C\O P.K.SHARMA & ASSOCIATES 19.A SIOTIA MARKET S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0032261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
NARSHING		TENARI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C\O P.K.SHARMA & ASSOCIATES 19.A SIOTIA MARKET S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0032261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
NARSHING		TENARI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C\O P.K.SHARMA & ASSOCIATES 19.A SIOTIA MARKET S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0032261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
NARSHING		TENARI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C\O P.K.SHARMA & ASSOCIATES 19.A SIOTIA MARKET S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0032261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
NARSHING		TENARI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C\O P.K.SHARMA & ASSOCIATES 19.A SIOTIA MARKET S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0032261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
NARSHING		TENARI	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	C\O P.K.SHARMA & ASSOCIATES 19.A SIOTIA MARKET S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0032261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KANTI	DEY	SRI	SRI	SRI	ACCOUNTS DEPARTMENT INDIAN OIL CORPORATION LIMITED DIGBOI ASSAMTINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PN0032269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RATNADEY		NO	NO	FY-7
NIRMAL	KANTI	DEY	SRI	SRI	SRI	ACCOUNTS DEPARTMENT INDIAN OIL CORPORATION LIMITED DIGBOI ASSAMTINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PN0032269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RATNADEY		NO	NO	FY-1
NIRMAL	KANTI	DEY	SRI	SRI	SRI	ACCOUNTS DEPARTMENT INDIAN OIL CORPORATION LIMITED DIGBOI ASSAMTINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PN0032269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RATNADEY		NO	NO	FY-4
NIRMAL	KANTI	DEY	SRI	SRI	SRI	ACCOUNTS DEPARTMENT INDIAN OIL CORPORATION LIMITED DIGBOI ASSAMTINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PN0032269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RATNADEY		NO	NO	FY-6
NIRMAL	KANTI	DEY	SRI	SRI	SRI	ACCOUNTS DEPARTMENT INDIAN OIL CORPORATION LIMITED DIGBOI ASSAMTINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PN0032269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RATNADEY		NO	NO	FY-5
NIRMAL	KANTI	DEY	SRI	SRI	SRI	ACCOUNTS DEPARTMENT INDIAN OIL CORPORATION LIMITED DIGBOI ASSAMTINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PN0032269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RATNADEY		NO	NO	FY-2
NIRMAL	KANTI	DEY	SRI	SRI	SRI	ACCOUNTS DEPARTMENT INDIAN OIL CORPORATION LIMITED DIGBOI ASSAMTINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PN0032269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RATNADEY		NO	NO	FY-3
NEELAM		SURENDAR	NEELAM	NEELAM	NEELAM	SRT 590 SANATHNAGAR HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PN0032275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NEELAM		SURENDAR	NEELAM	NEELAM	NEELAM	SRT 590 SANATHNAGAR HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PN0032275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEELAM		SURENDAR	NEELAM	NEELAM	NEELAM	SRT 590 SANATHNAGAR HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PN0032275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NEERU		AGRAWAL	SANT	SANT	SANT	197,N BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PN0032289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
N		CHIDAMBARAM	NIL	NIL	NIL	NO.2, FOURTH CROSS STREET, STERLING ROAD, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PN0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
N		CHIDAMBARAM	NIL	NIL	NIL	NO.2, FOURTH CROSS STREET, STERLING ROAD, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PN0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
N		CHIDAMBARAM	NIL	NIL	NIL	NO.2, FOURTH CROSS STREET, STERLING ROAD, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PN0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
N		CHIDAMBARAM	NIL	NIL	NIL	NO.2, FOURTH CROSS STREET, STERLING ROAD, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PN0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
N		CHIDAMBARAM	NIL	NIL	NIL	NO.2, FOURTH CROSS STREET, STERLING ROAD, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PN0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
N		CHIDAMBARAM	NIL	NIL	NIL	NO.2, FOURTH CROSS STREET, STERLING ROAD, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PN0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
N		CHIDAMBARAM	NIL	NIL	NIL	NO.2, FOURTH CROSS STREET, STERLING ROAD, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PN0032307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NITA		MAHESHWARI	NIL	NIL	NIL	11 SEMBODOSS STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0032308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NITA		MAHESHWARI	NIL	NIL	NIL	11 SEMBODOSS STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0032308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NITA		MAHESHWARI	NIL	NIL	NIL	11 SEMBODOSS STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0032308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NITA		MAHESHWARI	NIL	NIL	NIL	11 SEMBODOSS STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0032308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NITA		MAHESHWARI	NIL	NIL	NIL	11 SEMBODOSS STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0032308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEELAMEGAM		ANBUMADHI	NIL	NIL	NIL	15 FOURTH STREET SHASTRI NAGAR TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PN0032312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAMEGAM		ANBUMADHI	NIL	NIL	NIL	15 FOURTH STREET SHASTRI NAGAR TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PN0032312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELAMEGAM		ANBUMADHI	NIL	NIL	NIL	15 FOURTH STREET SHASTRI NAGAR TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PN0032312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELAMEGAM		ANBUMADHI	NIL	NIL	NIL	15 FOURTH STREET SHASTRI NAGAR TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PN0032312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELAMEGAM		ANBUMADHI	NIL	NIL	NIL	15 FOURTH STREET SHASTRI NAGAR TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PN0032312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH		NAYYAR	GURBAX	GURBAX	GURBAX	HOUSE NO 68 TYPE II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH		NAYYAR	GURBAX	GURBAX	GURBAX	HOUSE NO 68 TYPE II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH		NAYYAR	GURBAX	GURBAX	GURBAX	HOUSE NO 68 TYPE II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PN0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER	KUMAR	THAKUR	GANGA	GANGA	GANGA	VILL NERI PO SULTANPURDIST SOLANH.P	INDIA	HIMACHAL PRADESH	SOLAN	173229	PN0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	PANKAJTHAKUR			NO	NO	FY-7
NIRMALA	RAMAKANT	GUJAR	RAMAKANT	RAMAKANT	RAMAKANT	PRABHUKUNJ PLOT 122 AJANTHA SOC NANDIVLI RD DOMBIVLI EAST DIST THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0032361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMAKANTRAMACHANDRAGUJARVINAYRAMAKANTGUJAR		NO	NO	FY-7
NIRMALA	RAMAKANT	GUJAR	RAMAKANT	RAMAKANT	RAMAKANT	PRABHUKUNJ PLOT 122 AJANTHA SOC NANDIVLI RD DOMBIVLI EAST DIST THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0032361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMAKANTRAMACHANDRAGUJARVINAYRAMAKANTGUJAR		NO	NO	FY-3
NIRMALA	RAMAKANT	GUJAR	RAMAKANT	RAMAKANT	RAMAKANT	PRABHUKUNJ PLOT 122 AJANTHA SOC NANDIVLI RD DOMBIVLI EAST DIST THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0032361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAMAKANTRAMACHANDRAGUJARVINAYRAMAKANTGUJAR		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAYNA	DINESH	GOSAR	LAXMICHAND	LAXMICHAND	LAXMICHAND	5/501 FENIL CHS LTD BEHIND CAHRAI TELEPHONE MAVUMANDAL ROAD BHOBIALI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PN0032382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	VEERDINESHGOSAR			NO	NO	FY-7
NAGARMAL		AGARWALA	LATE	LATE	LATE	12 BELIAGHATA ROAD CALCUTTA 700015 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PN0032398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAGARMAL		AGARWALA	LATE	LATE	LATE	12 BELIAGHATA ROAD CALCUTTA 700015 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PN0032398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAGARMAL		AGARWALA	LATE	LATE	LATE	12 BELIAGHATA ROAD CALCUTTA 700015 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PN0032398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEENA		DUBEY	SARANGDHAR	SARANGDHAR	SARANGDHAR	W/O. SHRI VIVEKA NAND DUBE, 55-B, 7TH PHASE(WORTH) ADARSHNAGAR. SONARI.JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PN0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SONIDUBEY		NO	NO	FY-7
NEENA		DUBEY	SARANGDHAR	SARANGDHAR	SARANGDHAR	W/O. SHRI VIVEKA NAND DUBE, 55-B, 7TH PHASE(WORTH) ADARSHNAGAR. SONARI.JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PN0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SONIDUBEY		NO	NO	FY-1
NEENA		DUBEY	SARANGDHAR	SARANGDHAR	SARANGDHAR	W/O. SHRI VIVEKA NAND DUBE, 55-B, 7TH PHASE(WORTH) ADARSHNAGAR, SONARI,JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PN0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SONIDUBEY		NO	NO	FY-6
NEENA		DUBEY	SARANGDHAR	SARANGDHAR	SARANGDHAR	W/O. SHRI VIVEKA NAND DUBE, 55-B, 7TH PHASE(WORTH) ADARSHNAGAR, SONARI,JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PN0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SONIDUBEY		NO	NO	FY-5
NEENA		DUBEY	SARANGDHAR	SARANGDHAR	SARANGDHAR	W/O. SHRI VIVEKA NAND DUBE, 55-B, 7TH PHASE(WORTH) ADARSHNAGAR. SONARI.JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PN0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SONIDUBEY		NO	NO	FY-3
NEENA		DUBEY	SARANGDHAR	SARANGDHAR	SARANGDHAR	W/O. SHRI VIVEKA NAND DUBE, 55-B, 7TH PHASE(WORTH) ADARSHNAGAR. SONARI.JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PN0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SONIDUBEY		NO	NO	FY-2
NEENA		DUBEY	SARANGDHAR	SARANGDHAR	SARANGDHAR	W/O. SHRI VIVEKA NAND DUBE, 55-B, 7TH PHASE(WORTH) ADARSHNAGAR. SONARI.JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PN0032426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SONIDUBEY		NO	NO	FY-4
NARAYAN	RAMNATH	PRABHU DESAI	RAMNATH	RAMNATH	RAMNATH	HOUSE NO 179 KEVONA RIVONA GOA VIA KEPEM GOA GOA	INDIA	GOA	MARGAON	403705	PN0032434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANCHANABAINARAYANPRABHUDESAI		NO	NO	FY-7
NITU		GUPTA	ANIL	ANIL	ANIL	71/176 SUTAR-KHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0032440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NITU		GUPTA	ANIL	ANIL	ANIL	71/176 SUTAR-KHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0032440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NITU		GUPTA	ANIL	ANIL	ANIL	71/176 SUTAR-KHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0032440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NEELU		KISHORE	ARVIND	ARVIND	ARVIND	C/O HINGWALA 31/119 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0032448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NEELU		KISHORE	ARVIND	ARVIND	ARVIND	C/O HINGWALA 31/119 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0032448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEELU		KISHORE	ARVIND	ARVIND	ARVIND	C/O HINGWALA 31/119 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0032448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NEELU		KISHORE	ARVIND	ARVIND	ARVIND	C/O HINGWALA 31/119 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0032448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NEERAJ		SONI	SURAJ	SURAJ	SURAJ	8/76 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PN0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NEERAJ		SONI	SURAJ	SURAJ	SURAJ	8/76 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PN0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEERAJ		SONI	SURAJ	SURAJ	SURAJ	8/76 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PN0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NEERAJ		SONI	SURAJ	SURAJ	SURAJ	8/76 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PN0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NEERAJ		SONI	SURAJ	SURAJ	SURAJ	8/76 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PN0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NEELAM		ARORA	ASHOK	ASHOK	ASHOK	D 48 VIDYUT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0032482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEELAM		ARORA	ASHOK	ASHOK	ASHOK	D 48 VIDYUT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0032482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEELAM		ARORA	ASHOK	ASHOK	ASHOK	D 48 VIDYUT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0032482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEELAM		ARORA	ASHOK	ASHOK	ASHOK	D 48 VIDYUT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0032482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NEELAM		ARORA	ASHOK	ASHOK	ASHOK	D 48 VIDYUT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0032482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		JAIN	VINOD	VINOD	VINOD	2600 CHATTA PERTAP SINGH KINARI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		JAIN	VINOD	VINOD	VINOD	2600 CHATTA PERTAP SINGH KINARI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NIRMAL		JAIN	VINOD	VINOD	VINOD	2600 CHATTA PERTAP SINGH KINARI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		JAIN	VINOD	VINOD	VINOD	2600 CHATTA PERTAP SINGH KINARI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NIRMAL		JAIN	VINOD	VINOD	VINOD	2600 CHATTA PERTAP SINGH KINARI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NIRMAL		JAIN	VINOD	VINOD	VINOD	2600 CHATTA PERTAP SINGH KINARI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0032489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NISHIKANT		CHHABRA	BHAGWAN	BHAGWAN	BHAGWAN	RETIRED SECTION OFFICER, S/O B.D. CHABRA, S-16, SUNDAR BLOCK SAKARPURAEXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110092	PN0032494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISHIKANT		CHHABRA	BHAGWAN	BHAGWAN	BHAGWAN	RETIRED SECTION OFFICER, S/O B.D. CHABRA, S-16, SUNDAR BLOCK SAKARPURAEXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110092	PN0032494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NISHIKANT		CHHABRA	BHAGWAN	BHAGWAN	BHAGWAN	RETIRED SECTION OFFICER, S/O B.D. CHABRA, S-16, SUNDAR BLOCK SAKARPURAEXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110092	PN0032494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		KAUR	JAGMOHAN	JAGMOHAN	JAGMOHAN	B230 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0032520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEELAM		KAUR	JAGMOHAN	JAGMOHAN	JAGMOHAN	B230 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0032520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NEELAM		KAUR	JAGMOHAN	JAGMOHAN	JAGMOHAN	B230 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0032520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEELAM		KAUR	JAGMOHAN	JAGMOHAN	JAGMOHAN	B230 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0032520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NEELAM		KAUR	JAGMOHAN	JAGMOHAN	JAGMOHAN	B230 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PN0032520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEELAM		BATRA	NIL	NIL	NIL	I 95 PHASE 1 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PN0032538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEELAM		BATRA	NIL	NIL	NIL	I 95 PHASE 1 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PN0032538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NIHALCHAND	SARDARMAL	JAIN	SARDARMAL	SARDARMAL	SARDARMAL	NAVYUG NAGAR NO 1 BLOCK NO 12 1ST FLOOR FORJET HILL TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0032551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NIHALCHAND	SARDARMAL	JAIN	SARDARMAL	SARDARMAL	SARDARMAL	NAVYUG NAGAR NO 1 BLOCK NO 12 1ST FLOOR FORJET HILL TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0032551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NIHALCHAND	SARDARMAL	JAIN	SARDARMAL	SARDARMAL	SARDARMAL	NAVYUG NAGAR NO 1 BLOCK NO 12 1ST FLOOR FORJET HILL TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0032551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NIHALCHAND	SARDARMAL	JAIN	SARDARMAL	SARDARMAL	SARDARMAL	NAVYUG NAGAR NO 1 BLOCK NO 12 1ST FLOOR FORJET HILL TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0032551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NIHALCHAND	SARDARMAL	JAIN	SARDARMAL	SARDARMAL	SARDARMAL	NAVYUG NAGAR NO 1 BLOCK NO 12 1ST FLOOR FORJET HILL TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PN0032551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEERJA	M	MEHAN	MUKESH	MUKESH	MUKESH	7 PUNJABI SOCIETY OPP DENA BANK J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKESHMEHAN		NO	NO	FY-5
NEERJA	M	MEHAN	MUKESH	MUKESH	MUKESH	7 PUNJABI SOCIETY OPP DENA BANK J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKESHMEHAN		NO	NO	FY-7
NEERJA	M	MEHAN	MUKESH	MUKESH	MUKESH	7 PUNJABI SOCIETY OPP DENA BANK J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUKESHMEHAN		NO	NO	FY-6
NEERJA	M	MEHAN	MUKESH	MUKESH	MUKESH	7 PUNJABI SOCIETY OPP DENA BANK J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHMEHAN		NO	NO	FY-3
NEERJA	M	MEHAN	MUKESH	MUKESH	MUKESH	7 PUNJABI SOCIETY OPP DENA BANK J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHMEHAN		NO	NO	FY-2
NEERJA	M	MEHAN	MUKESH	MUKESH	MUKESH	7 PUNJABI SOCIETY OPP DENA BANK J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKESHMEHAN		NO	NO	FY-4
NAYANA	ALKESH	PAREKH	ALKESH	ALKESH	ALKESH	KAMAL APRT A/3 ARVIND SHANKARLANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0032566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ALKESHPPAREKH		NO	NO	FY-1
NAYANA	ALKESH	PAREKH	ALKESH	ALKESH	ALKESH	KAMAL APRT A/3 ARVIND SHANKARLANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0032566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ALKESHPPAREKH		NO	NO	FY-7
NAYANA	ALKESH	PAREKH	ALKESH	ALKESH	ALKESH	KAMAL APRT A/3 ARVIND SHANKARLANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0032566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ALKESHPPAREKH		NO	NO	FY-3
NAYANA	ALKESH	PAREKH	ALKESH	ALKESH	ALKESH	KAMAL APRT A/3 ARVIND SHANKARLANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0032566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ALKESHPPAREKH		NO	NO	FY-2
NAYANA	ALKESH	PAREKH	ALKESH	ALKESH	ALKESH	KAMAL APRT A/3 ARVIND SHANKARLANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0032566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ALKESHPPAREKH		NO	NO	FY-6
NIRMALA	SADASHIV	VESVIKAR	SADASHIV	SADASHIV	SADASHIV	JEEVAN NAGAR COOP HOU SOC LTD B-2 BL NO 5 MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0032571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SADASHIVLAKSHMANVESVIKAR		NO	NO	FY-1
NIRMALA	SADASHIV	VESVIKAR	SADASHIV	SADASHIV	SADASHIV	JEEVAN NAGAR COOP HOU SOC LTD B-2 BL NO 5 MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0032571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SADASHIVLAKSHMANVESVIKAR		NO	NO	FY-5
NIRMALA	SADASHIV	VESVIKAR	SADASHIV	SADASHIV	SADASHIV	JEEVAN NAGAR COOP HOU SOC LTD B-2 BL NO 5 MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0032571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SADASHIVLAKSHMANVESVIKAR		NO	NO	FY-3
NIRMALA	SADASHIV	VESVIKAR	SADASHIV	SADASHIV	SADASHIV	JEEVAN NAGAR COOP HOU SOC LTD B-2 BL NO 5 MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0032571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SADASHIVLAKSHMANVESVIKAR		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMALA	SADASHIV	VESVIKAR	SADASHIV	SADASHIV	SADASHIV	JEEVAN NAGAR COOP HOU SOC LTD B-2 BL NO 5 MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0032571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SADASHIVLAKSHMANVESVIKAR		NO	NO	FY-2
NEELAM		AGARWAL	NARISH	NARISH	NARISH	MAJRIYA BHAWAN BAMBAGHER RAMNAGAR NAINITAL	INDIA	UTTARAKHAND	MORADABAD	244715	PN0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NEELAM		AGARWAL	NARISH	NARISH	NARISH	MAJRIYA BHAWAN BAMBAGHER RAMNAGAR NAINITAL	INDIA	UTTARAKHAND	MORADABAD	244715	PN0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEELAM		AGARWAL	NARISH	NARISH	NARISH	MAJRIYA BHAWAN BAMBAGHER RAMNAGAR NAINITAL	INDIA	UTTARAKHAND	MORADABAD	244715	PN0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	D	BHASALE	DATTATRYA	DATTATRYA	DATTATRYA	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	D	BHASALE	DATTATRYA	DATTATRYA	DATTATRYA	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	D	BHASALE	DATTATRYA	DATTATRYA	DATTATRYA	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	D	BHASALE	DATTATRYA	DATTATRYA	DATTATRYA	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARANDAS	K	KIKLA	KHUSHALDDAS	KHUSHALDDAS	KHUSHALDDAS	10 IAHIND SINDHI SOCIETY NEAR AMBIKA NIKETAN ATHWA UMRA SURAT	INDIA	GUJARAT	SURAT	395007	PN0032594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAMNABENNKIKLA		NO	NO	FY-7
NISITH	RAMANLAL	SHAH	NIL	NIL	NIL	6-A ORIENT APARTMENTS NR AROMA SCHOOL USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BIRENRAMANLALSHAH		NO	NO	FY-5
NISITH	RAMANLAL	SHAH	NIL	NIL	NIL	6-A ORIENT APARTMENTS NR AROMA SCHOOL USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BIRENRAMANLALSHAH		NO	NO	FY-1
NISITH	RAMANLAL	SHAH	NIL	NIL	NIL	6-A ORIENT APARTMENTS NR AROMA SCHOOL USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BIRENRAMANLALSHAH		NO	NO	FY-4
NISITH	RAMANLAL	SHAH	NIL	NIL	NIL	6-A ORIENT APARTMENTS NR AROMA SCHOOL USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BIRENRAMANLALSHAH		NO	NO	FY-3
NISITH	RAMANLAL	SHAH	NIL	NIL	NIL	6-A ORIENT APARTMENTS NR AROMA SCHOOL USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0032653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BIRENRAMANLALSHAH		NO	NO	FY-2
NARENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NUPUR		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NUPUR		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NUPUR		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NUPUR		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NUPUR		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIMAI	CHARAN	DAS	RATANAKAR	RATANAKAR	RATANAKAR	76/IMTRCLINES NEWCANTT ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NIMAI	CHARAN	DAS	RATANAKAR	RATANAKAR	RATANAKAR	76/IMTRCLINES NEWCANTT ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NIMAI	CHARAN	DAS	RATANAKAR	RATANAKAR	RATANAKAR	76/IMTRCLINES NEWCANTT ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NIMAI	CHARAN	DAS	RATANAKAR	RATANAKAR	RATANAKAR	76/IMTRCLINES NEWCANTT ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NIMAI	CHARAN	DAS	RATANAKAR	RATANAKAR	RATANAKAR	76/IMTRCLINES NEWCANTT ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NIRMALABEN	UDESINH	NAHIDA	UDESINH	UDESINH	UDESINH	POST CHHANI AT DHUMAD, MOTA FALIA, BARODA	INDIA	GUJARAT	VADODARA	390001	PN0032675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NIRMALABEN	UDESINH	NAHIDA	UDESINH	UDESINH	UDESINH	POST CHHANI AT DHUMAD, MOTA FALIA, BARODA	INDIA	GUJARAT	VADODARA	390001	PN0032675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NILESH	MUKUNDLAL	SHAH	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PN0032687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
NILESH	MUKUNDLAL	SHAH	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PN0032687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025				NO	NO	FY-1
NILESH	MUKUNDLAL	SHAH	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PN0032687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
NILESH	MUKUNDLAL	SHAH	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PN0032687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026				NO	NO	FY-2
NILESH	MUKUNDLAL	SHAH	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	25 MANGAL PARK SOCIETY GAJRAWADI BARODA	INDIA	GUJARAT	VADODARA	390017	PN0032687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
NIMISHA	SHAILESH	SHAH	SHAILESH	SHAILESH	SHAILESH	159 VIJAY SOCIETY NO.2 NR BAKRA WADI NANIMARKET BARODA	INDIA	GUJARAT	VADODARA	390001	PN0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIMISHA	SHAILESH	SHAH	SHAILESH	SHAILESH	SHAILESH	159 VIJAY SOCIETY NO.2 NR BAKRA WADI NANIMARKET BARODA	INDIA	GUJARAT	VADODARA	390001	PN0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIMISHA	SHAILESH	SHAH	SHAILESH	SHAILESH	SHAILESH	159 VIJAY SOCIETY NO.2 NR BAKRA WADI NANIMARKET BARODA	INDIA	GUJARAT	VADODARA	390001	PN0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIMISHA	SHAILESH	SHAH	SHAILESH	SHAILESH	SHAILESH	159 VIJAY SOCIETY NO.2 NR BAKRA WADI NANIMARKET BARODA	INDIA	GUJARAT	VADODARA	390001	PN0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERAJ	TUSHAR	CHOKSI	NIL	NIL	NIL	9, SIDDHI VINAYAK PARK, NR. DHARMA NAGER, BHOLAV, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PN0032709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEERAJ	TUSHAR	CHOKSI	NIL	NIL	NIL	9, SIDDHI VINAYAK PARK, NR. DHARMA NAGER, BHOLAV, BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PN0032709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAGAYANSINGH		RATHORE	BAHADURSINGH	BAHADURSINGH	BAHADURSINGH	99 VAIBHAVA SOCIETY BHURAVAV DIST PANCH MAHALS GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0032716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1370.00	30-SEP-2026				NO	NO	FY-2
NAGAYANSINGH		RATHORE	BAHADURSINGH	BAHADURSINGH	BAHADURSINGH	99 VAIBHAVA SOCIETY BHURAVAV DIST PANCH MAHALS GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0032716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1370.00	08-OCT-2025				NO	NO	FY-1
NISHA		AGRAWAL	VIMAL	VIMAL	VIMAL	C/O PARASRAM RATANCHAND AGRAWAL & CO GOPALBAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PN0032726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NISHA		AGRAWAL	VIMAL	VIMAL	VIMAL	C/O PARASRAM RATANCHAND AGRAWAL & CO GOPALBAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PN0032726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NISHA		AGRAWAL	VIMAL	VIMAL	VIMAL	C/O PARASRAM RATANCHAND AGRAWAL & CO GOPALBAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PN0032726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NISHA		AGRAWAL	VIMAL	VIMAL	VIMAL	C/O PARASRAM RATANCHAND AGRAWAL & CO GOPALBAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PN0032726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAYANABEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 501 SXHED NO 430 GIDC UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHERULALPLAVTI		NO	NO	FY-5
NAYANABEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 501 SXHED NO 430 GIDC UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHERULALPLAVTI		NO	NO	FY-4
NAYANABEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 501 SXHED NO 430 GIDC UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHERULALPLAVTI		NO	NO	FY-7
NAYANABEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 501 SXHED NO 430 GIDC UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHERULALPLAVTI		NO	NO	FY-3
NAYANABEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 501 SXHED NO 430 GIDC UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHERULALPLAVTI		NO	NO	FY-1
NAYANABEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 501 SXHED NO 430 GIDC UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHERULALPLAVTI		NO	NO	FY-6
NAYANABEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 501 SXHED NO 430 GIDC UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0032741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHERULALPLAVTI		NO	NO	FY-2
NAVINCHANDRA	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	B-103,SHEETAL ARCADE SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PN0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARTIBENNAVINCHANDRADOSHI		NO	NO	FY-1
NAVINCHANDRA	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	B-103,SHEETAL ARCADE SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PN0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARTIBENNAVINCHANDRADOSHI		NO	NO	FY-2
NAVINCHANDRA	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	B-103,SHEETAL ARCADE SHEETAL NAGAR MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	PN0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARTIBENNAVINCHANDRADOSHI		NO	NO	FY-3
NEELAM		AHUJA	VINOD	VINOD	VINOD	41 TELCO SR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODKUMARAHUJA		NO	NO	FY-5
NEELAM		AHUJA	VINOD	VINOD	VINOD	41 TELCO SR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODKUMARAHUJA		NO	NO	FY-4
NEELAM		AHUJA	VINOD	VINOD	VINOD	41 TELCO SR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODKUMARAHUJA		NO	NO	FY-2
NEELAM		AHUJA	VINOD	VINOD	VINOD	41 TELCO SR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODKUMARAHUJA		NO	NO	FY-1
NEELAM		AHUJA	VINOD	VINOD	VINOD	41 TELCO SR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODKUMARAHUJA		NO	NO	FY-3
NANUBHAI	GOPALJI	PATEL	NIL	NIL	NIL	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PN0032788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NANUBHAI	GOPALJI	PATEL	NIL	NIL	NIL	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PN0032788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NANUBHAI	GOPALJI	PATEL	NIL	NIL	NIL	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PN0032788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NANUBHAI	GOPALJI	PATEL	NIL	NIL	NIL	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PN0032788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NANUBHAI	GOPALJI	PATEL	NIL	NIL	NIL	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PN0032788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NANUBHAI	GOPALJI	PATEL	NIL	NIL	NIL	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PN0032788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NANUBHAI	GOPALJI	PATEL	NIL	NIL	NIL	9 SANGAM SOCIETY ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	PN0032788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NILIMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0032799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRITIUPENDRAKUMAR TAILORHEMARAJNIKAN TDALAL		NO	NO	FY-1
NILIMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0032799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRITIUPENDRAKUMAR TAILORHEMARAJNIKAN TDALAL		NO	NO	FY-5
NILIMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0032799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRITIUPENDRAKUMAR TAILORHEMARAJNIKAN TDALAL		NO	NO	FY-3
NILIMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0032799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRITIUPENDRAKUMAR TAILORHEMARAJNIKAN TDALAL		NO	NO	FY-4
NILIMA	RAJNIKANT	DALAL	RAJNIKANT	RAJNIKANT	RAJNIKANT	12/1091 LAXMI NIVAS LUHAR POLE SHAH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0032799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRITIUPENDRAKUMAR TAILORHEMARAJNIKAN TDALAL		NO	NO	FY-2
NITA	CHAITANYA	PATEL	NIL	NIL	NIL	A-19, VISHRANTI ESTATE, NEXT TO NARAYAN GARDENS, OPP. YASH COMPLEX, 30 MT ROAD,OFF. GOTRI ROAD, VADO	INDIA	GUJARAT	VADODARA	390021	PN0032805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KANTABENNATUBHAIP ATEL		NO	NO	FY-7
NITA	CHAITANYA	PATEL	NIL	NIL	NIL	A-19, VISHRANTI ESTATE, NEXT TO NARAYAN GARDENS, OPP. YASH COMPLEX, 30 MT ROAD,OFF. GOTRI ROAD, VADO	INDIA	GUJARAT	VADODARA	390021	PN0032805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KANTABENNATUBHAIP ATEL		NO	NO	FY-6
NITA	CHAITANYA	PATEL	NIL	NIL	NIL	A-19, VISHRANTI ESTATE, NEXT TO NARAYAN GARDENS, OPP. YASH COMPLEX, 30 MT ROAD,OFF. GOTRI ROAD, VADO	INDIA	GUJARAT	VADODARA	390021	PN0032805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KANTABENNATUBHAIP ATEL		NO	NO	FY-5
NEHA	RAJIV	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJIVPRABHATKULKAR NI		NO	NO	FY-1
NEHA	RAJIV	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJIVPRABHATKULKAR NI		NO	NO	FY-5
NEHA	RAJIV	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJIVPRABHATKULKAR NI		NO	NO	FY-2
NEHA	RAJIV	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJIVPRABHATKULKAR NI		NO	NO	FY-3
NEHA	RAJIV	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJIVPRABHATKULKAR NI		NO	NO	FY-4
NEELAM		PARMAR	BIR	BIR	BIR	27 6TH MAIN VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEELAM		PARMAR	BIR	BIR	BIR	27 6TH MAIN VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEELAM		PARMAR	BIR	BIR	BIR	27 6TH MAIN VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NEELAM		PARMAR	BIR	BIR	BIR	27 6TH MAIN VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NEELAM		PARMAR	BIR	BIR	BIR	27 6TH MAIN VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NATALIN	JAMES	D SILVA	JAMES	JAMES	JAMES	177B D.K. SANDU MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0032825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSHAMARAMCHAND RABARVE		NO	NO	FY-3
NATALIN	JAMES	D SILVA	JAMES	JAMES	JAMES	177B D.K. SANDU MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0032825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUSHAMARAMCHAND RABARVE		NO	NO	FY-6
NATALIN	JAMES	D SILVA	JAMES	JAMES	JAMES	177B D.K. SANDU MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0032825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSHAMARAMCHAND RABARVE		NO	NO	FY-7
NEEPA	NAVIN	SETH	NAVIN	NAVIN	NAVIN	33A, SIXTH FLOOR, REKHA BUILDING, RIDGE ROAD, MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0032826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NAVINNATWARLALSHE TH		NO	NO	FY-1
NEEPA	NAVIN	SETH	NAVIN	NAVIN	NAVIN	33A, SIXTH FLOOR, REKHA BUILDING, RIDGE ROAD, MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0032826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NAVINNATWARLALSHE TH		NO	NO	FY-5
NEEPA	NAVIN	SETH	NAVIN	NAVIN	NAVIN	33A, SIXTH FLOOR, REKHA BUILDING, RIDGE ROAD, MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0032826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NAVINNATWARLALSHE TH		NO	NO	FY-4
NEEPA	NAVIN	SETH	NAVIN	NAVIN	NAVIN	33A, SIXTH FLOOR, REKHA BUILDING, RIDGE ROAD, MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0032826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NAVINNATWARLALSHE TH		NO	NO	FY-2
NEEPA	NAVIN	SETH	NAVIN	NAVIN	NAVIN	33A, SIXTH FLOOR, REKHA BUILDING, RIDGE ROAD, MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0032826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NAVINNATWARLALSHE TH		NO	NO	FY-3
NATVARLAL		TANNA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O.N.C TANNA & CO., OFFICE NO.21, IST FLOOR, MALAD SHOPPING CENTRE, S.V.ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARMADABENTANNA		NO	NO	FY-7
NATVARLAL		TANNA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O.N.C TANNA & CO., OFFICE NO.21, IST FLOOR, MALAD SHOPPING CENTRE, S.V.ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARMADABENTANNA		NO	NO	FY-1
NATVARLAL		TANNA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O.N.C TANNA & CO., OFFICE NO.21, IST FLOOR, MALAD SHOPPING CENTRE, S.V.ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARMADABENTANNA		NO	NO	FY-5
NATVARLAL		TANNA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O.N.C TANNA & CO., OFFICE NO.21, IST FLOOR, MALAD SHOPPING CENTRE, S.V.ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARMADABENTANNA		NO	NO	FY-2
NATVARLAL		TANNA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O.N.C TANNA & CO., OFFICE NO.21, IST FLOOR, MALAD SHOPPING CENTRE, S.V.ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARMADABENTANNA		NO	NO	FY-6
NATVARLAL		TANNA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O.N.C TANNA & CO., OFFICE NO.21, IST FLOOR, MALAD SHOPPING CENTRE, S.V.ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARMADABENTANNA		NO	NO	FY-3
NILA	ASHOK	MEHTA	ASHOK	ASHOK	ASHOK	7-BAR BANGLA AMBAWADI HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PN0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NILA	ASHOK	MEHTA	ASHOK	ASHOK	ASHOK	7-BAR BANGLA AMBAWADI HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PN0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NARENDRA	BABURAO	MANIREKAR	BABURAO	BABURAO	BABURAO	GR FLOOR PRABHU-KRIPA MAHATMA-PHULE RD NR-A K JOSHI ENGLISH SCHOOLNAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	BABURAO	MANIREKAR	BABURAO	BABURAO	BABURAO	GR FLOOR PRABHU-KRIPA MAHATMA-PHULE RD NR-A K JOSHI ENGLISH SCHOOLNAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	BABURAO	MANIREKAR	BABURAO	BABURAO	BABURAO	GR FLOOR PRABHU-KRIPA MAHATMA-PHULE RD NR-A K JOSHI ENGLISH SCHOOLNAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	BABURAO	MANIREKAR	BABURAO	BABURAO	BABURAO	GR FLOOR PRABHU-KRIPA MAHATMA-PHULE RD NR-A K JOSHI ENGLISH SCHOOLNAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	BABURAO	MANIREKAR	BABURAO	BABURAO	BABURAO	GR FLOOR PRABHU-KRIPA MAHATMA-PHULE RD NR-A K JOSHI ENGLISH SCHOOLNAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
N		VELAYUDHAM	M	M	M	42 SRINIVASA PERUMAL KOIL FIRST STREET TIRUVOTTIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PN0032840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAYANA	JAYAWANT	PRABHU	JAYAWANT	JAYAWANT	JAYAWANT	203 MANISHA APPA SAHEB MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYAWANTDATTATRAY PRABHU		NO	NO	FY-7
NAYANA	JAYAWANT	PRABHU	JAYAWANT	JAYAWANT	JAYAWANT	203 MANISHA APPA SAHEB MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYAWANTDATTATRAY PRABHU		NO	NO	FY-3
NAYANA	JAYAWANT	PRABHU	JAYAWANT	JAYAWANT	JAYAWANT	203 MANISHA APPA SAHEB MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYAWANTDATTATRAY PRABHU		NO	NO	FY-5
NAYANA	JAYAWANT	PRABHU	JAYAWANT	JAYAWANT	JAYAWANT	203 MANISHA APPA SAHEB MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYAWANTDATTATRAY PRABHU		NO	NO	FY-6
NARAYAN	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	24 SAGAR DARSHAN N.T.O.B.ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PN0032864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMTVIJAYALAXMINARA YANMAHAJAN		NO	NO	FY-1
NARAYAN	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	24 SAGAR DARSHAN N.T.O.B.ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PN0032864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMTVIJAYALAXMINARA YANMAHAJAN		NO	NO	FY-5
NARAYAN	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	24 SAGAR DARSHAN N.T.O.B.ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PN0032864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMTVIJAYALAXMINARA YANMAHAJAN		NO	NO	FY-4
NARAYAN	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	24 SAGAR DARSHAN N.T.O.B.ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PN0032864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMTVIJAYALAXMINARA YANMAHAJAN		NO	NO	FY-2
NARAYAN	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	24 SAGAR DARSHAN N.T.O.B.ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PN0032864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMTVIJAYALAXMINARA YANMAHAJAN		NO	NO	FY-3
NEERV		OMPRAKASH	OMPRAKASH	OMPRAKASH	OMPRAKASH	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEERV		OMPRAKASH	OMPRAKASH	OMPRAKASH	OMPRAKASH	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEERV		OMPRAKASH	OMPRAKASH	OMPRAKASH	OMPRAKASH	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NEERV		OMPRAKASH	OMPRAKASH	OMPRAKASH	OMPRAKASH	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NEERV		OMPRAKASH	OMPRAKASH	OMPRAKASH	OMPRAKASH	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEERV		OMPRAKASH	OMPRAKASH	OMPRAKASH	OMPRAKASH	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NATWARLAL		MEHTA	THAKORDAS	THAKORDAS	THAKORDAS	VERSOVA SEA GLIMPSE CO-OP HSG.SOC.LTD, FLAT NO.16, J.P.ROAD, ABOVE SWADESHIRESTURANT, 7,BUNGLOWS, AND	INDIA	MAHARASHTRA	MUMBAI	400053	PN0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PARAGMEHTAGEETAMEHTA		NO	NO	FY-1
NATWARLAL		MEHTA	THAKORDAS	THAKORDAS	THAKORDAS	VERSOVA SEA GLIMPSE CO-OP HSG.SOC.LTD, FLAT NO.16, J.P.ROAD, ABOVE SWADESHIRESTURANT, 7,BUNGLOWS, AND	INDIA	MAHARASHTRA	MUMBAI	400053	PN0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARAGMEHTAGEETAMEHTA		NO	NO	FY-3
NATWARLAL		MEHTA	THAKORDAS	THAKORDAS	THAKORDAS	VERSOVA SEA GLIMPSE CO-OP HSG.SOC.LTD, FLAT NO.16, J.P.ROAD, ABOVE SWADESHIRESTURANT, 7,BUNGLOWS, AND	INDIA	MAHARASHTRA	MUMBAI	400053	PN0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PARAGMEHTAGEETAMEHTA		NO	NO	FY-2
NARESH	KUMAR	NATVARLAL SHAH	NATVERLAL	NATVERLAL	NATVERLAL	MANASI TRADING COMPANY, NARAYAN BAUG, DAHANU ROAD, THANE	INDIA	MAHARASHTRA	PALGHAR	401602	PN0032885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	DAKSHANSHAH			NO	NO	FY-7
NARESH	KUMAR	NATVARLAL SHAH	NATVERLAL	NATVERLAL	NATVERLAL	MANASI TRADING COMPANY, NARAYAN BAUG, DAHANU ROAD, THANE	INDIA	MAHARASHTRA	PALGHAR	401602	PN0032885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	DAKSHANSHAH			NO	NO	FY-6
NANDITA		DUTTA	SWAPAN	SWAPAN	SWAPAN	B 6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWAPANKUMARDUTTA		NO	NO	FY-5
NANDITA		DUTTA	SWAPAN	SWAPAN	SWAPAN	B 6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWAPANKUMARDUTTA		NO	NO	FY-1
NANDITA		DUTTA	SWAPAN	SWAPAN	SWAPAN	B 6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SWAPANKUMARDUTTA		NO	NO	FY-7
NANDITA		DUTTA	SWAPAN	SWAPAN	SWAPAN	B 6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SWAPANKUMARDUTTA		NO	NO	FY-6
NANDITA		DUTTA	SWAPAN	SWAPAN	SWAPAN	B 6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWAPANKUMARDUTTA		NO	NO	FY-3
NANDITA		DUTTA	SWAPAN	SWAPAN	SWAPAN	B 6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWAPANKUMARDUTTA		NO	NO	FY-2
NANDITA		DUTTA	SWAPAN	SWAPAN	SWAPAN	B 6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SWAPANKUMARDUTTA		NO	NO	FY-4
NAGPURE	DILIP	DAMODAR	DAMODAR	DAMODAR	DAMODAR	1123 AHILYADEVI CHOWK AT AND POST BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PN0032918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGPURE	DILIP	DAMODAR	DAMODAR	DAMODAR	DAMODAR	1123 AHILYADEVI CHOWK AT AND POST BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PN0032918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGPURE	DILIP	DAMODAR	DAMODAR	DAMODAR	DAMODAR	1123 AHILYADEVI CHOWK AT AND POST BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PN0032918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGPURE	DILIP	DAMODAR	DAMODAR	DAMODAR	DAMODAR	1123 AHILYADEVI CHOWK AT AND POST BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PN0032918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGPURE	DILIP	DAMODAR	DAMODAR	DAMODAR	DAMODAR	1123 AHILYADEVI CHOWK AT AND POST BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PN0032918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA	ISHVARBHAI	PANCHAL	ISHVARBHAI	ISHVARBHAI	ISHVARBHAI	9 NEW RATNAKAR SOCIETY PART II NE UTTAR GUJARAT SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0032931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NIRMALA	ISHVARBHAI	PANCHAL	ISHVARBHAI	ISHVARBHAI	ISHVARBHAI	9 NEW RATNAKAR SOCIETY PART II NE UTTAR GUJARAT SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0032931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NIRMALA	ISHVARBHAI	PANCHAL	ISHVARBHAI	ISHVARBHAI	ISHVARBHAI	9 NEW RATNAKAR SOCIETY PART II NE UTTAR GUJARAT SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0032931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	ISHVARBHAI	PANCHAL	ISHVARBHAI	ISHVARBHAI	ISHVARBHAI	9 NEW RATNAKAR SOCIETY PART II NE UTTAR GUJARAT SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0032931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	ISHVARBHAI	PANCHAL	ISHVARBHAI	ISHVARBHAI	ISHVARBHAI	9 NEW RATNAKAR SOCIETY PART II NE UTTAR GUJARAT SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0032931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NIRMALABEN		THAKKAR	NATVARLAL	NATVARLAL	NATVARLAL	23B BENAVISTA APTS NR KASIRAM AGARWAL HALL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0032951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NIRMALABEN		THAKKAR	NATVARLAL	NATVARLAL	NATVARLAL	23B BENAVISTA APTS NR KASIRAM AGARWAL HALL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0032951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NIRMALABEN		THAKKAR	NATVARLAL	NATVARLAL	NATVARLAL	23B BENAVISTA APTS NR KASIRAM AGARWAL HALL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0032951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIMISHA	NARESHKUMAR	SHAH	NARENDRA	NARENDRA	NARENDRA	SALVIWADO KALARWAD PATAN N G PATAN	INDIA	GUJARAT	MEHSANA	384265	PN0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NARESHKUMARPRABHUDASSHAH		NO	NO	FY-7
NARESHKUMAR	PRABHVDAS	SHAH	PRABHUDAS	PRABHUDAS	PRABHUDAS	SALVIWADO KALARWAD PATAN (NG) PATAN	INDIA	GUJARAT	MEHSANA	384265	PN0032954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIMISHANARESHKUMARSHAH		NO	NO	FY-7
NARDA		THAKUR	R	R	R	471 12TH CROSS IST PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NARDA		THAKUR	R	R	R	471 12TH CROSS IST PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NARDA		THAKUR	R	R	R	471 12TH CROSS IST PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NARDA		THAKUR	R	R	R	471 12TH CROSS IST PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NARDA		THAKUR	R	R	R	471 12TH CROSS IST PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0032971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NANDA	KUMAR	SUBBIAH	K	K	K	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PN0032974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PUSHPANANDAKUMAR		NO	NO	FY-1
NANDA	KUMAR	SUBBIAH	K	K	K	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PN0032974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PUSHPANANDAKUMAR		NO	NO	FY-5
NANDA	KUMAR	SUBBIAH	K	K	K	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PN0032974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PUSHPANANDAKUMAR		NO	NO	FY-4
NANDA	KUMAR	SUBBIAH	K	K	K	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PN0032974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PUSHPANANDAKUMAR		NO	NO	FY-2
NANDA	KUMAR	SUBBIAH	K	K	K	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PN0032974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PUSHPANANDAKUMAR		NO	NO	FY-3
NILA		MAJUMDAR	KIRONMOY	KIRONMOY	KIRONMOY	FLAT NO.103,BLOCK E KUNDANBAGH APARTMENTS BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PN0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KIRONMOYMAJUMDAR		NO	NO	FY-7
NILA		MAJUMDAR	KIRONMOY	KIRONMOY	KIRONMOY	FLAT NO.103,BLOCK E KUNDANBAGH APARTMENTS BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PN0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KIRONMOYMAJUMDAR		NO	NO	FY-4
NILA		MAJUMDAR	KIRONMOY	KIRONMOY	KIRONMOY	FLAT NO.103,BLOCK E KUNDANBAGH APARTMENTS BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PN0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KIRONMOYMAJUMDAR		NO	NO	FY-3
NILA		MAJUMDAR	KIRONMOY	KIRONMOY	KIRONMOY	FLAT NO.103,BLOCK E KUNDANBAGH APARTMENTS BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PN0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KIRONMOYMAJUMDAR		NO	NO	FY-2
NAGESH		VARAGANTI	SHIVARAMULU	SHIVARAMULU	SHIVARAMULU	C/O INDIAN OVERSEAS BANK 7-8-132 DEVI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PN0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAGESH		VARAGANTI	SHIVARAMULU	SHIVARAMULU	SHIVARAMULU	C/O INDIAN OVERSEAS BANK 7-8-132 DEVI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PN0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NAGESH		VARAGANTI	SHIVARAMULU	SHIVARAMULU	SHIVARAMULU	C/O INDIAN OVERSEAS BANK 7-8-132 DEVI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PN0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAGESH		VARAGANTI	SHIVARAMULU	SHIVARAMULU	SHIVARAMULU	C/O INDIAN OVERSEAS BANK 7-8-132 DEVI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PN0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAGESH		VARAGANTI	SHIVARAMULU	SHIVARAMULU	SHIVARAMULU	C/O INDIAN OVERSEAS BANK 7-8-132 DEVI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PN0033022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
N	NARAYANA	MURTHY	N	N	N	FLAT NO.6, SARVAKALYAN NO.15, MCNICHOLS ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PN0033034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	NARAYANA	MURTHY	N	N	N	FLAT NO.6, SARVAKALYAN NO.15, MCNICHOLS ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PN0033034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	NARAYANA	MURTHY	N	N	N	FLAT NO.6, SARVAKALYAN NO.15, MCNICHOLS ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PN0033034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	NARAYANA	MURTHY	N	N	N	FLAT NO.6, SARVAKALYAN NO.15, MCNICHOLS ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PN0033034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	NARAYANA	MURTHY	N	N	N	FLAT NO.6, SARVAKALYAN NO.15, MCNICHOLS ROAD CHETPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PN0033034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARBADA		SHARMA	KRISHANLAL	KRISHANLAL	KRISHANLAL	V P O KHYALIWALA (CHAK- 11 L N P) VIA - UDHYOG VIHAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PN0033061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARBADA		SHARMA	KRISHANLAL	KRISHANLAL	KRISHANLAL	V P O KHYALIWALA (CHAK- 11 L N P) VIA - UDHYOG VIHAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PN0033061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEERU		PATEL	JAGDISH	JAGDISH	JAGDISH	W/O J N PATEL RCDF AJMER DAIRY BEAWAR ROAD OPP HMT FACTORY AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0033071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEERU		PATEL	JAGDISH	JAGDISH	JAGDISH	W/O J N PATEL RCDF AJMER DAIRY BEAWAR ROAD OPP HMT FACTORY AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0033071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEERU		PATEL	JAGDISH	JAGDISH	JAGDISH	W/O J N PATEL RCDF AJMER DAIRY BEAWAR ROAD OPP HMT FACTORY AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0033071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NEERU		PATEL	JAGDISH	JAGDISH	JAGDISH	W/O J N PATEL RCDF AJMER DAIRY BEAWAR ROAD OPP HMT FACTORY AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0033071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEERU		PATEL	JAGDISH	JAGDISH	JAGDISH	W/O J N PATEL RCDF AJMER DAIRY BEAWAR ROAD OPP HMT FACTORY AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0033071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARPAT	RAJ	MEHTA	SAMPAT	SAMPAT	SAMPAT	PUNJAB AND SIND BANK JHALAWAR ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PN0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARPAT	RAJ	MEHTA	SAMPAT	SAMPAT	SAMPAT	PUNJAB AND SIND BANK JHALAWAR ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PN0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARPAT	RAJ	MEHTA	SAMPAT	SAMPAT	SAMPAT	PUNJAB AND SIND BANK JHALAWAR ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PN0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARPAT	RAJ	MEHTA	SAMPAT	SAMPAT	SAMPAT	PUNJAB AND SIND BANK JHALAWAR ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PN0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARPAT	RAJ	MEHTA	SAMPAT	SAMPAT	SAMPAT	PUNJAB AND SIND BANK JHALAWAR ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PN0033097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH		KUMAR	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O PUSHPA TANEJA ESI CORPORATION LOCAL OFFICE JAGADHRI DIST YAMUNA NAGARYAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PN0033098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH		KUMAR	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O PUSHPA TANEJA ESI CORPORATION LOCAL OFFICE JAGADHRI DIST YAMUNA NAGARYAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PN0033098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH		KUMAR	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O PUSHPA TANEJA ESI CORPORATION LOCAL OFFICE JAGADHRI DIST YAMUNA NAGARYAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PN0033098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDERKUMAR		KODNANI	METHARAM	METHARAM	METHARAM	HOUSE NO.327/18 KHARI KHUI, SATGURU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TULSAKODNANI		NO	NO	FY-7
NARENDERKUMAR		KODNANI	METHARAM	METHARAM	METHARAM	HOUSE NO.327/18 KHARI KHUI, SATGURU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		TULSAKODNANI		NO	NO	FY-6
NARENDERKUMAR		KODNANI	METHARAM	METHARAM	METHARAM	HOUSE NO.327/18 KHARI KHUI, SATGURU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TULSAKODNANI		NO	NO	FY-3
NEERJA		SINGH	SUSHIL	SUSHIL	SUSHIL	C/O DR S K SINGH 150/22, NEW TEACHERS HOSTEL VIKAS NAGAR IIT CAMPUS ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PN0033117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAVRATAN	MAL	SANCHETI	PRITHVI	PRITHVI	PRITHVI	C/O PRITHVI RAJ SANCHETI AT PO MARWAR MATHANIA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342305	PN0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MADANLALSANCHETI		NO	NO	FY-5
NAVRATAN	MAL	SANCHETI	PRITHVI	PRITHVI	PRITHVI	C/O PRITHVI RAJ SANCHETI AT PO MARWAR MATHANIA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342305	PN0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MADANLALSANCHETI		NO	NO	FY-1
NAVRATAN	MAL	SANCHETI	PRITHVI	PRITHVI	PRITHVI	C/O PRITHVI RAJ SANCHETI AT PO MARWAR MATHANIA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342305	PN0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MADANLALSANCHETI		NO	NO	FY-4
NAVRATAN	MAL	SANCHETI	PRITHVI	PRITHVI	PRITHVI	C/O PRITHVI RAJ SANCHETI AT PO MARWAR MATHANIA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342305	PN0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MADANLALSANCHETI		NO	NO	FY-3
NAVRATAN	MAL	SANCHETI	PRITHVI	PRITHVI	PRITHVI	C/O PRITHVI RAJ SANCHETI AT PO MARWAR MATHANIA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342305	PN0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MADANLALSANCHETI		NO	NO	FY-2
NAVIN		YADAV	MAHENDRA	MAHENDRA	MAHENDRA	D 64 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PN0033139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVIN		YADAV	MAHENDRA	MAHENDRA	MAHENDRA	D 64 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PN0033139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVIN		YADAV	MAHENDRA	MAHENDRA	MAHENDRA	D 64 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PN0033139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	CHAND	JAIN	KAILASH	KAILASH	KAILASH	SAURABH TEXTILES KANDAK BAZAR NEAR SBI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NARESH	CHAND	JAIN	KAILASH	KAILASH	KAILASH	SAURABH TEXTILES KANDAK BAZAR NEAR SBI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NARAYAN		NARENDRAN	M	M	M	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PN0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYLAXMINARENDRAN		NO	NO	FY-1
NARAYAN		NARENDRAN	M	M	M	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PN0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYLAXMINARENDRAN		NO	NO	FY-5
NARAYAN		NARENDRAN	M	M	M	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PN0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYLAXMINARENDRAN		NO	NO	FY-7
NARAYAN		NARENDRAN	M	M	M	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PN0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYLAXMINARENDRAN		NO	NO	FY-6
NARAYAN		NARENDRAN	M	M	M	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PN0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYLAXMINARENDRAN		NO	NO	FY-3
NARAYAN		NARENDRAN	M	M	M	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PN0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYLAXMINARENDRAN		NO	NO	FY-2
NARAYAN		NARENDRAN	M	M	M	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PN0033162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYLAXMINARENDRAN		NO	NO	FY-4
NILIMA	SHARAD	PIMPALWAR	SHARAD	SHARAD	SHARAD	301, MAYURESH APARTMENT CHADURKARCHAUK DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0033166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NILIMA	SHARAD	PIMPALWAR	SHARAD	SHARAD	SHARAD	301, MAYURESH APARTMENT CHADURKARCHAUK DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0033166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILIMA	SHARAD	PIMPALWAR	SHARAD	SHARAD	SHARAD	301, MAYURESH APARTMENT CHADURKARCHAUK DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0033166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILIMA	SHARAD	PIMPALWAR	SHARAD	SHARAD	SHARAD	301, MAYURESH APARTMENT CHADURKARCHAUK DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0033166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NILIMA	SHARAD	PIMPALWAR	SHARAD	SHARAD	SHARAD	301, MAYURESH APARTMENT CHADURKARCHAUK DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0033166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANDALAL		MEHADIA	BAHWARILALJI	BAHWARILALJI	BAHWARILALJI	C/O MEHADIA BICHAYAT KANDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0033171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PREMLATAMEHADIA		NO	NO	FY-7
NANDALAL		MEHADIA	BAHWARILALJI	BAHWARILALJI	BAHWARILALJI	C/O MEHADIA BICHAYAT KANDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0033171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PREMLATAMEHADIA		NO	NO	FY-4
NANDALAL		MEHADIA	BAHWARILALJI	BAHWARILALJI	BAHWARILALJI	C/O MEHADIA BICHAYAT KANDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0033171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PREMLATAMEHADIA		NO	NO	FY-6
NANDALAL		MEHADIA	BANWARILALJI	BANWARILALJI	BANWARILALJI	C/O MEHADIA BICHAYAT KENDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PREMLATAMEHADIA		NO	NO	FY-7
NANDALAL		MEHADIA	BANWARILALJI	BANWARILALJI	BANWARILALJI	C/O MEHADIA BICHAYAT KENDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PREMLATAMEHADIA		NO	NO	FY-4
NANDALAL		MEHADIA	BANWARILALJI	BANWARILALJI	BANWARILALJI	C/O MEHADIA BICHAYAT KENDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PN0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PREMLATAMEHADIA		NO	NO	FY-6
NEELAM		MATHUR	R	R	R	74 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0033174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELAM		MATHUR	R	R	R	74 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0033174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		MATHUR	R	R	R	74 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0033174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		MATHUR	R	R	R	74 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0033174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		MATHUR	R	R	R	74 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0033174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NISHA		SETH	BEHARI	BEHARI	BEHARI	1132 BARTAN MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NISHA		SETH	BEHARI	BEHARI	BEHARI	1132 BARTAN MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NISHA		SETH	BEHARI	BEHARI	BEHARI	1132 BARTAN MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0033204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	PANDURANG	JOSHI	PANDURANG	PANDURANG	PANDURANG	909 SADASHIV PETH BARRISTER GADGIL STREET PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0033207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAMODNARAYANJOSHI		NO	NO	FY-7
NARAYAN	PANDURANG	JOSHI	PANDURANG	PANDURANG	PANDURANG	909 SADASHIV PETH BARRISTER GADGIL STREET PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0033207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAMODNARAYANJOSHI		NO	NO	FY-1
NENE	YOGESHWAR	RAGHUNATH	NENE	NENE	NENE	1420 (B) SADASHIV PETH SHRI RAM APPT 4TH STORY NEAR S.P.COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		NENEANURADHAGHANSHYAMNENERAGHUNATHGHANSHYAM		NO	NO	FY-7
NILKANTH	VASUDEO	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	SUN EMPIRE, C-1/504, SUN CITY ROAD ANANDNAGAR SINHAGAD ROADPUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051	PN0033214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ABHAYNILKANTHDESHPANDESAROJININILKANTHDESHPANDE		NO	NO	FY-7
NAIGAONKAR	SHRIDHAR	LAXMAN	LAXMAN	LAXMAN	LAXMAN	PLOT 88 SWAPNA HSG SOCIETY SANT NAGAR WALVEKAR ESTATE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0033218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NAIGAONKARTEJASWINISHRIDHAR		NO	NO	FY-1
NAIGAONKAR	SHRIDHAR	LAXMAN	LAXMAN	LAXMAN	LAXMAN	PLOT 88 SWAPNA HSG SOCIETY SANT NAGAR WALVEKAR ESTATE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0033218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NAIGAONKARTEJASWINISHRIDHAR		NO	NO	FY-7
NAIGAONKAR	SHRIDHAR	LAXMAN	LAXMAN	LAXMAN	LAXMAN	PLOT 88 SWAPNA HSG SOCIETY SANT NAGAR WALVEKAR ESTATE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0033218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NAIGAONKARTEJASWINISHRIDHAR		NO	NO	FY-6
NALINI	SUDARSHAN	GANDHI	SUDARSHAN	SUDARSHAN	SUDARSHAN	VIJAYDARSHAN DEPT. STORES DIST. SHOLAPUR TAL.MALSHIRAS AT & POST AKLUJISOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PN0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ABHINANDANSUDARSHANGANDHI		NO	NO	FY-7
NALINI	SUDARSHAN	GANDHI	SUDARSHAN	SUDARSHAN	SUDARSHAN	VIJAYDARSHAN DEPT. STORES DIST. SHOLAPUR TAL.MALSHIRAS AT & POST AKLUJISOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PN0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ABHINANDANSUDARSHANGANDHI		NO	NO	FY-4
NALINI	SUDARSHAN	GANDHI	SUDARSHAN	SUDARSHAN	SUDARSHAN	VIJAYDARSHAN DEPT. STORES DIST. SHOLAPUR TAL.MALSHIRAS AT & POST AKLUJISOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PN0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ABHINANDANSUDARSHANGANDHI		NO	NO	FY-5
NALINI	SUDARSHAN	GANDHI	SUDARSHAN	SUDARSHAN	SUDARSHAN	VIJAYDARSHAN DEPT. STORES DIST. SHOLAPUR TAL.MALSHIRAS AT & POST AKLUJISOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PN0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ABHINANDANSUDARSHANGANDHI		NO	NO	FY-6
NAVIN	JETHANAND	KRIPALANI	JETHANAND	JETHANAND	JETHANAND	B-25 SHANTI KUNJ OPP G.P.O. 4, SADHU VSAWANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUKMAHASHUGIDWANIGULSHANHASHUGIDWANI		NO	NO	FY-1
NAVIN	JETHANAND	KRIPALANI	JETHANAND	JETHANAND	JETHANAND	B-25 SHANTI KUNJ OPP G.P.O. 4, SADHU VSAWANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUKMAHASHUGIDWANIGULSHANHASHUGIDWANI		NO	NO	FY-7
NAVIN	JETHANAND	KRIPALANI	JETHANAND	JETHANAND	JETHANAND	B-25 SHANTI KUNJ OPP G.P.O. 4, SADHU VSAWANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUKMAHASHUGIDWANIGULSHANHASHUGIDWANI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAVIN	JETHANAND	KRIPALANI	JETHANAND	JETHANAND	JETHANAND	B-25 SHANTI KUNJ OPP G.P.O. 4, SADHU VSAWANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUKMAHASHUGIDWANIGULSHANHASHUGIDWANI		NO	NO	FY-4
NAVIN	JETHANAND	KRIPALANI	JETHANAND	JETHANAND	JETHANAND	B-25 SHANTI KUNJ OPP G.P.O. 4, SADHU VSAWANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUKMAHASHUGIDWANIGULSHANHASHUGIDWANI		NO	NO	FY-5
NAVIN	JETHANAND	KRIPALANI	JETHANAND	JETHANAND	JETHANAND	B-25 SHANTI KUNJ OPP G.P.O. 4, SADHU VSAWANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUKMAHASHUGIDWANIGULSHANHASHUGIDWANI		NO	NO	FY-2
NAVIN	JETHANAND	KRIPALANI	JETHANAND	JETHANAND	JETHANAND	B-25 SHANTI KUNJ OPP G.P.O. 4, SADHU VSAWANI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUKMAHASHUGIDWANIGULSHANHASHUGIDWANI		NO	NO	FY-3
NITESH		PATEL	PUNJABHAI	PUNJABHAI	PUNJABHAI	4 VIDYANAGAR SHRI RAM KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PN0033241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NITESH		PATEL	PUNJABHAI	PUNJABHAI	PUNJABHAI	4 VIDYANAGAR SHRI RAM KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PN0033241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NITESH		PATEL	PUNJABHAI	PUNJABHAI	PUNJABHAI	4 VIDYANAGAR SHRI RAM KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PN0033241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NITESH		PATEL	PUNJABHAI	PUNJABHAI	PUNJABHAI	4 VIDYANAGAR SHRI RAM KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PN0033241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NITESH		PATEL	PUNJABHAI	PUNJABHAI	PUNJABHAI	4 VIDYANAGAR SHRI RAM KRUPA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PN0033241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NARENDRA		LAL	LATE	LATE	LATE	B-41, SHAMALI-HSL COLONY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITALAL		NO	NO	FY-1
NARENDRA		LAL	LATE	LATE	LATE	B-41, SHAMALI-HSL COLONY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITALAL		NO	NO	FY-7
NARENDRA		LAL	LATE	LATE	LATE	B-41, SHAMALI-HSL COLONY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITALAL		NO	NO	FY-3
NARENDRA		LAL	LATE	LATE	LATE	B-41, SHAMALI-HSL COLONY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITALAL		NO	NO	FY-5
NARENDRA		LAL	LATE	LATE	LATE	B-41, SHAMALI-HSL COLONY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITALAL		NO	NO	FY-2
NARENDRA		LAL	LATE	LATE	LATE	B-41, SHAMALI-HSL COLONY, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0033242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITALAL		NO	NO	FY-6
NARENDRA		SINGH	S	S	S	FLAT NO. 107, BLOCK NO.7 GREEN CITY, EB ARERA COLONY PO. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA		SINGH	S	S	S	FLAT NO. 107, BLOCK NO.7 GREEN CITY, EB ARERA COLONY PO. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA		SINGH	S	S	S	FLAT NO. 107, BLOCK NO.7 GREEN CITY, EB ARERA COLONY PO. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARENDRA		SINGH	S	S	S	FLAT NO. 107, BLOCK NO.7 GREEN CITY, EB ARERA COLONY PO. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA		SINGH	S	S	S	FLAT NO. 107, BLOCK NO.7 GREEN CITY, EB ARERA COLONY PO. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA		SINGH	S	S	S	FLAT NO. 107, BLOCK NO.7 GREEN CITY, EB ARERA COLONY PO. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PN0033243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NATHU	BABURAO	BHONDWE	BABURAO	BABURAO	BABURAO	ATUL APARTMENTS FLAT NO.10, 1ST FLOOR TADWADI, AMBARNATH (E) AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKANATHABHONDWE		NO	NO	FY-7
NATHU	BABURAO	BHONDWE	BABURAO	BABURAO	BABURAO	ATUL APARTMENTS FLAT NO.10, 1ST FLOOR TADWADI, AMBARNATH (E) AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALKANATHABHONDWE		NO	NO	FY-1
NATHU	BABURAO	BHONDWE	BABURAO	BABURAO	BABURAO	ATUL APARTMENTS FLAT NO.10, 1ST FLOOR TADWADI, AMBARNATH (E) AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALKANATHABHONDWE		NO	NO	FY-4
NATHU	BABURAO	BHONDWE	BABURAO	BABURAO	BABURAO	ATUL APARTMENTS FLAT NO.10, 1ST FLOOR TADWADI, AMBARNATH (E) AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALKANATHABHONDWE		NO	NO	FY-6
NATHU	BABURAO	BHONDWE	BABURAO	BABURAO	BABURAO	ATUL APARTMENTS FLAT NO.10, 1ST FLOOR TADWADI, AMBARNATH (E) AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALKANATHABHONDWE		NO	NO	FY-2
NATHU	BABURAO	BHONDWE	BABURAO	BABURAO	BABURAO	ATUL APARTMENTS FLAT NO.10, 1ST FLOOR TADWADI, AMBARNATH (E) AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALKANATHABHONDWE		NO	NO	FY-5
NATHU	BABURAO	BHONDWE	BABURAO	BABURAO	BABURAO	ATUL APARTMENTS FLAT NO.10, 1ST FLOOR TADWADI, AMBARNATH (E) AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKANATHABHONDWE		NO	NO	FY-3
NATASHA		SALECHA	GHEWAR	GHEWAR	GHEWAR	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NATASHA		SALECHA	GHEWAR	GHEWAR	GHEWAR	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NATASHA		SALECHA	GHEWAR	GHEWAR	GHEWAR	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NATASHA		SALECHA	GHEWAR	GHEWAR	GHEWAR	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NATASHA		SALECHA	GHEWAR	GHEWAR	GHEWAR	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	CHANDRAKANT	TRIVEDI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	13 TRIVENI 216 JAVAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0033288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRAKANTRAMNIKLALTRIVEDI		NO	NO	FY-1
NIRMALA	CHANDRAKANT	TRIVEDI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	13 TRIVENI 216 JAVAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0033288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRAKANTRAMNIKLALTRIVEDI		NO	NO	FY-2
NIRMALA	CHANDRAKANT	TRIVEDI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	13 TRIVENI 216 JAVAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0033288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRAKANTRAMNIKLALTRIVEDI		NO	NO	FY-3
NIRMALA		CHABLANI	KHANCHAND	KHANCHAND	KHANCHAND	301, STATION VIEW PLOT 19, SECTOR 3D SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PN0033295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KHANCHANDCHABLANI		NO	NO	FY-1
NIRMALA		CHABLANI	KHANCHAND	KHANCHAND	KHANCHAND	301, STATION VIEW PLOT 19, SECTOR 3D SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PN0033295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KHANCHANDCHABLANI		NO	NO	FY-5
NIRMALA		CHABLANI	KHANCHAND	KHANCHAND	KHANCHAND	301, STATION VIEW PLOT 19, SECTOR 3D SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PN0033295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KHANCHANDCHABLANI		NO	NO	FY-3
NIRMALA		CHABLANI	KHANCHAND	KHANCHAND	KHANCHAND	301, STATION VIEW PLOT 19, SECTOR 3D SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PN0033295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KHANCHANDCHABLANI		NO	NO	FY-4
NIRMALA		CHABLANI	KHANCHAND	KHANCHAND	KHANCHAND	301, STATION VIEW PLOT 19, SECTOR 3D SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PN0033295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KHANCHANDCHABLANI		NO	NO	FY-2
NAZIMUDDIN		NAKHAWA	MAHAMUD	MAHAMUD	MAHAMUD	46/50 B ROGHAY BLDG 40 4TH FLOOR CLARE ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0033301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ABDULAZIZNAKHAWA		NO	NO	FY-7
NAZIMUDDIN		NAKHAWA	MAHAMUD	MAHAMUD	MAHAMUD	46/50 B ROGHAY BLDG 40 4TH FLOOR CLARE ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0033301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ABDULAZIZNAKHAWA		NO	NO	FY-3
NILIMA	ANIL	MAYADEO	ANIL	ANIL	ANIL	C-401, MONT VERT GRANDE SUTARWADI LINK ROAD PASHANPUNE	INDIA	MAHARASHTRA	PUNE	411021	PN0033315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILDATTATRAYMAYADEO		NO	NO	FY-4
NILIMA	ANIL	MAYADEO	ANIL	ANIL	ANIL	C-401, MONT VERT GRANDE SUTARWADI LINK ROAD PASHANPUNE	INDIA	MAHARASHTRA	PUNE	411021	PN0033315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILDATTATRAYMAYADEO		NO	NO	FY-3
NAYNA	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR, VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAYNA	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR, VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAYNA	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR, VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYNA	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR, VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAYNA	CHIMANLAL	DOSHI	CHIMANLAL	CHIMANLAL	CHIMANLAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR, VIJAY CHAR RASTA,NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDITA		GANDHI	BHARAT	BHARAT	BHARAT	307, MANGAL MURTI 3RD FLOOR, NEAR SHIV CINEMA SHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATGANDHI		NO	NO	FY-1
NANDITA		GANDHI	BHARAT	BHARAT	BHARAT	307, MANGAL MURTI 3RD FLOOR, NEAR SHIV CINEMA SHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATGANDHI		NO	NO	FY-5
NANDITA		GANDHI	BHARAT	BHARAT	BHARAT	307, MANGAL MURTI 3RD FLOOR, NEAR SHIV CINEMA SHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATGANDHI		NO	NO	FY-4
NANDITA		GANDHI	BHARAT	BHARAT	BHARAT	307, MANGAL MURTI 3RD FLOOR, NEAR SHIV CINEMA SHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATGANDHI		NO	NO	FY-2
NANDITA		GANDHI	BHARAT	BHARAT	BHARAT	307, MANGAL MURTI 3RD FLOOR, NEAR SHIV CINEMA SHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATGANDHI		NO	NO	FY-3
NEELAM	ARVIND	GOSAI	ARVIND	ARVIND	ARVIND	3 GAJANAND APARTMENT BHAIKAKA NAGAR DRIVE-IN ROAD THELTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM	ARVIND	GOSAI	ARVIND	ARVIND	ARVIND	3 GAJANAND APARTMENT BHAIKAKA NAGAR DRIVE-IN ROAD THELTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELAM	ARVIND	GOSAI	ARVIND	ARVIND	ARVIND	3 GAJANAND APARTMENT BHAIKAKA NAGAR DRIVE-IN ROAD THELTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAM	ARVIND	GOSAI	ARVIND	ARVIND	ARVIND	3 GAJANAND APARTMENT BHAIKAKA NAGAR DRIVE-IN ROAD THELTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM	ARVIND	GOSAI	ARVIND	ARVIND	ARVIND	3 GAJANAND APARTMENT BHAIKAKA NAGAR DRIVE-IN ROAD THELTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NANDINI		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLAT SORABJEE COMPOUND OLD WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0033336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAROJGOPWANI		NO	NO	FY-1
NANDINI		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLAT SORABJEE COMPOUND OLD WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0033336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAROJGOPWANI		NO	NO	FY-5
NANDINI		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLAT SORABJEE COMPOUND OLD WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0033336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAROJGOPWANI		NO	NO	FY-7
NANDINI		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLAT SORABJEE COMPOUND OLD WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0033336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SAROJGOPWANI		NO	NO	FY-6
NANDINI		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLAT SORABJEE COMPOUND OLD WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0033336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAROJGOPWANI		NO	NO	FY-2
NANDINI		GOPWANI	VEER	VEER	VEER	B-1 SINDHUNAGAR FLAT SORABJEE COMPOUND OLD WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0033336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAROJGOPWANI		NO	NO	FY-3
NARAYANSINH	BHAVANISINH	CHAUHAN	BHAVANISINH	BHAVANISINH	BHAVANISINH	J B SHAH ENGLISH MEDIUM SCHOOL COLLEGE CAMPUS MODASA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PN0033339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KUSUMBENNARAYANSINHCHAUHAN		NO	NO	FY-1
NARAYANSINH	BHAVANISINH	CHAUHAN	BHAVANISINH	BHAVANISINH	BHAVANISINH	J B SHAH ENGLISH MEDIUM SCHOOL COLLEGE CAMPUS MODASA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383315	PN0033339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KUSUMBENNARAYANSINHCHAUHAN		NO	NO	FY-7
NILESHBHAI	G	UPADHYAY	G	G	G	AKHBAR NAGAR AUG\88 NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PN0033351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PAMEHTA		NO	NO	FY-5
NILESHBHAI	G	UPADHYAY	G	G	G	AKHBAR NAGAR AUG\88 NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PN0033351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PAMEHTA		NO	NO	FY-1
NILESHBHAI	G	UPADHYAY	G	G	G	AKHBAR NAGAR AUG\88 NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PN0033351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PAMEHTA		NO	NO	FY-4
NILESHBHAI	G	UPADHYAY	G	G	G	AKHBAR NAGAR AUG\88 NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PN0033351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PAMEHTA		NO	NO	FY-3
NILESHBHAI	G	UPADHYAY	G	G	G	AKHBAR NAGAR AUG\88 NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PN0033351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PAMEHTA		NO	NO	FY-2
NALINI		SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	5, HETAL APARTMEINT B/H L. D. ARTS COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALINI		SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	5, HETAL APARTMENT B/H L. D. ARTS COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINI		SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	5, HETAL APARTMENT B/H L. D. ARTS COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NALINI		SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	5, HETAL APARTMENT B/H L. D. ARTS COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALINI		SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	5, HETAL APARTMENT B/H L. D. ARTS COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0033356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRASINH		VAGHELA	D	D	D	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PN0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	08-OCT-2025		RATANSINHVAGHELA		NO	NO	FY-1
NARENDRASINH		VAGHELA	D	D	D	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PN0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2480.00	04-OCT-2028		RATANSINHVAGHELA		NO	NO	FY-4
NARENDRASINH		VAGHELA	D	D	D	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PN0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	30-SEP-2026		RATANSINHVAGHELA		NO	NO	FY-2
NARENDRASINH		VAGHELA	D	D	D	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PN0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2480.00	15-SEP-2029		RATANSINHVAGHELA		NO	NO	FY-5
NARENDRASINH		VAGHELA	D	D	D	B-7 SAHYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PN0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	20-MAR-2027		RATANSINHVAGHELA		NO	NO	FY-3
NEENA	BHIKABHAI	SHETH	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	35 VAISHALI SOC KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PN0033377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
NEENA	BHIKABHAI	SHETH	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	35 VAISHALI SOC KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PN0033377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	BHALCHANDRA	UDEPURKAR	B	B	B	B-1/558 KALUPURA BRAHMIN FALIA BARODA	INDIA	GUJARAT	VADODARA	390006	PN0033384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NILIMA		CHANDA	DWIJENDRA	DWIJENDRA	DWIJENDRA	A/8 AMARAVATI COLONY P O DURGAPUR DT BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713214	PN0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DWIJENDRAKUMARCHANDA		NO	NO	FY-5
NILIMA		CHANDA	DWIJENDRA	DWIJENDRA	DWIJENDRA	A/8 AMARAVATI COLONY P O DURGAPUR DT BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713214	PN0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DWIJENDRAKUMARCHANDA		NO	NO	FY-7
NILIMA		CHANDA	DWIJENDRA	DWIJENDRA	DWIJENDRA	A/8 AMARAVATI COLONY P O DURGAPUR DT BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713214	PN0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DWIJENDRAKUMARCHANDA		NO	NO	FY-1
NILIMA		CHANDA	DWIJENDRA	DWIJENDRA	DWIJENDRA	A/8 AMARAVATI COLONY P O DURGAPUR DT BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713214	PN0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DWIJENDRAKUMARCHANDA		NO	NO	FY-4
NILIMA		CHANDA	DWIJENDRA	DWIJENDRA	DWIJENDRA	A/8 AMARAVATI COLONY P O DURGAPUR DT BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713214	PN0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DWIJENDRAKUMARCHANDA		NO	NO	FY-3
NILIMA		CHANDA	DWIJENDRA	DWIJENDRA	DWIJENDRA	A/8 AMARAVATI COLONY P O DURGAPUR DT BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713214	PN0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DWIJENDRAKUMARCHANDA		NO	NO	FY-2
NILIMA		CHANDA	DWIJENDRA	DWIJENDRA	DWIJENDRA	A/8 AMARAVATI COLONY P O DURGAPUR DT BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713214	PN0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DWIJENDRAKUMARCHANDA		NO	NO	FY-6
NAGESWAR	ROA	SILLA	S	S	S	C\O MORTY GENERAL STORES BISRA ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0033407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NAGESWAR	ROA	SILLA	S	S	S	C\O MORTY GENERAL STORES BISRA ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0033407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NAGESWAR	ROA	SILLA	S	S	S	C\O MORTY GENERAL STORES BISRA ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0033407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NAGESWAR	ROA	SILLA	S	S	S	C\O MORTY GENERAL STORES BISRA ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0033407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NAGESWAR	ROA	SILLA	S	S	S	C\O MORTY GENERAL STORES BISRA ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0033407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARAN	KHIMJI	PINDORIYA	KHIMAJI	KHIMAJI	KHIMAJI	AT PO NARANPAR DIST BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PN0033427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KHIMJIDHANJIPINDORIYA		NO	NO	FY-7
NARAN	KHIMJI	PINDORIYA	KHIMAJI	KHIMAJI	KHIMAJI	AT PO NARANPAR DIST BHUJ KUTCH 370429 KUTCH	INDIA	GUJARAT	MANDVI	370429	PN0033427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KHIMJIDHANJIPINDORIYA		NO	NO	FY-5
NARENDRA	KUMAR	VERMA	HARI	HARI	HARI	B 108 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATRESHKUMARIVERMA		NO	NO	FY-1
NARENDRA	KUMAR	VERMA	HARI	HARI	HARI	B 108 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATRESHKUMARIVERMA		NO	NO	FY-2
NARENDRA	KUMAR	VERMA	HARI	HARI	HARI	B 108 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATRESHKUMARIVERMA		NO	NO	FY-3
NURJAHAN	AHMED	SHAIKH	AHMED	AHMED	AHMED	C/O AHMED BANU BRICKS FACTORY BEHIND MAHAVIRNAGAR SOCIETY ZAVER SADAKNAVSARI	INDIA	GUJARAT	NAVASARI	396445	PN0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AHMEDBANUSHAIKH		NO	NO	FY-1
NURJAHAN	AHMED	SHAIKH	AHMED	AHMED	AHMED	C/O AHMED BANU BRICKS FACTORY BEHIND MAHAVIRNAGAR SOCIETY ZAVER SADAKNAVSARI	INDIA	GUJARAT	NAVASARI	396445	PN0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AHMEDBANUSHAIKH		NO	NO	FY-6
NURJAHAN	AHMED	SHAIKH	AHMED	AHMED	AHMED	C/O AHMED BANU BRICKS FACTORY BEHIND MAHAVIRNAGAR SOCIETY ZAVER SADAKNAVSARI	INDIA	GUJARAT	NAVASARI	396445	PN0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AHMEDBANUSHAIKH		NO	NO	FY-7
NURJAHAN	AHMED	SHAIKH	AHMED	AHMED	AHMED	C/O AHMED BANU BRICKS FACTORY BEHIND MAHAVIRNAGAR SOCIETY ZAVER SADAKNAVSARI	INDIA	GUJARAT	NAVASARI	396445	PN0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AHMEDBANUSHAIKH		NO	NO	FY-3
NURJAHAN	AHMED	SHAIKH	AHMED	AHMED	AHMED	C/O AHMED BANU BRICKS FACTORY BEHIND MAHAVIRNAGAR SOCIETY ZAVER SADAKNAVSARI	INDIA	GUJARAT	NAVASARI	396445	PN0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AHMEDBANUSHAIKH		NO	NO	FY-2
NURJAHAN	AHMED	SHAIKH	AHMED	AHMED	AHMED	C/O AHMED BANU BRICKS FACTORY BEHIND MAHAVIRNAGAR SOCIETY ZAVER SADAKNAVSARI	INDIA	GUJARAT	NAVASARI	396445	PN0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AHMEDBANUSHAIKH		NO	NO	FY-5
NURJAHAN	AHMED	SHAIKH	AHMED	AHMED	AHMED	C/O AHMED BANU BRICKS FACTORY BEHIND MAHAVIRNAGAR SOCIETY ZAVER SADAKNAVSARI	INDIA	GUJARAT	NAVASARI	396445	PN0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AHMEDBANUSHAIKH		NO	NO	FY-4
NEERAJ	KUMAR	SINGH	T	T	T	H.NO.23-5-564 , INSIDE LALDARWAZA , PO. SHAHALI BANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PN0033486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NEERAJ	KUMAR	SINGH	T	T	T	H.NO.23-5-564 , INSIDE LALDARWAZA , PO. SHAHALI BANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PN0033486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEERAJ	KUMAR	SINGH	T	T	T	H.NO.23-5-564 , INSIDE LALDARWAZA , PO. SHAHALI BANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PN0033486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NITA			KANWAL	KANWAL	KANWAL	VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PN0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITA			KANWAL	KANWAL	KANWAL	VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PN0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NITA			KANWAL	KANWAL	KANWAL	VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PN0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITA			KANWAL	KANWAL	KANWAL	VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PN0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITA			KANWAL	KANWAL	KANWAL	VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PN0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NISHANT	HARESH	DOSHI	HARESH	HARESH	HARESH	200/5497, KANCHANGANGA A GHATKOPAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NISHANT	HARESH	DOSHI	HARESH	HARESH	HARESH	200/5497, KANCHANGANGA A GHATKOPAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NISHANT	HARESH	DOSHI	HARESH	HARESH	HARESH	200/5497, KANCHANGANGA A GHATKOPAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NISHANT	HARESH	DOSHI	HARESH	HARESH	HARESH	200/5497, KANCHANGANGA A GHATKOPAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NISHANT	HARESH	DOSHI	HARESH	HARESH	HARESH	200/5497, KANCHANGANGA A GHATKOPAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEERU	S	BAJAJ	SUDHIR	SUDHIR	SUDHIR	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUDHIRPBAJAJ		NO	NO	FY-7
NEERU	S	BAJAJ	SUDHIR	SUDHIR	SUDHIR	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDHIRPBAJAJ		NO	NO	FY-1
NEERU	S	BAJAJ	SUDHIR	SUDHIR	SUDHIR	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHIRPBAJAJ		NO	NO	FY-3
NEERU	S	BAJAJ	SUDHIR	SUDHIR	SUDHIR	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUDHIRPBAJAJ		NO	NO	FY-4
NEERU	S	BAJAJ	SUDHIR	SUDHIR	SUDHIR	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUDHIRPBAJAJ		NO	NO	FY-6
NEERU	S	BAJAJ	SUDHIR	SUDHIR	SUDHIR	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUDHIRPBAJAJ		NO	NO	FY-5
NEERU	S	BAJAJ	SUDHIR	SUDHIR	SUDHIR	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0033535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDHIRPBAJAJ		NO	NO	FY-2
NANDITA		TEWARI	JAGDISH	JAGDISH	JAGDISH	KUMAON MINERAL INDUSTRIES CALCUTTA BUILDING BHAWANIGANJ HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PN0033555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHCHANDTEWARI		NO	NO	FY-7
NANDITA		TEWARI	JAGDISH	JAGDISH	JAGDISH	KUMAON MINERAL INDUSTRIES CALCUTTA BUILDING BHAWANIGANJ HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PN0033555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHCHANDTEWARI		NO	NO	FY-6
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	C/O ARUN COMMERCIAL CORPORATION 1 KARBALA MOHAMED STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025				NO	NO	FY-1
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	C/O ARUN COMMERCIAL CORPORATION 1 KARBALA MOHAMED STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	C/O ARUN COMMERCIAL CORPORATION 1 KARBALA MOHAMED STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	C/O ARUN COMMERCIAL CORPORATION 1 KARBALA MOHAMED STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN	LAL	AGARWALA	RAMNIWAS	RAMNIWAS	RAMNIWAS	C/O ARUN COMMERCIAL CORPORATION 1 KARBALA MOHAMED STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMALNARAYANSINGASANEUMESHSHNARAYANSINGASANE		NO	NO	FY-1
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMALNARAYANSINGASANEUMESHSHNARAYANSINGASANE		NO	NO	FY-5
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMALNARAYANSINGASANEUMESHSHNARAYANSINGASANE		NO	NO	FY-7
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMALNARAYANSINGASANEUMESHSHNARAYANSINGASANE		NO	NO	FY-4
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAMALNARAYANSINGASANEUMESHSHNARAYANSINGASANE		NO	NO	FY-6
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMALNARAYANSINGASANEUMESHSHNARAYANSINGASANE		NO	NO	FY-2
NARAYAN	SITARAM	SINGASANE	SITARAM	SITARAM	SITARAM	12 PRASAD DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALNARAYANSINGASANEUMESHSHNARAYANSINGASANE		NO	NO	FY-3
NAMITA	NITIN	PEDNEKAR	NITIN	NITIN	NITIN	C-3 SWAPNA-SAFALYA J. TEMKAR MARG PRABHADEVI P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALRAMJAGANNATHPEDNEKAR		NO	NO	FY-6
NARENDRA		SATPUTE	WAMAN	WAMAN	WAMAN	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MEENAKSHEESATPUTE		NO	NO	FY-5
NARENDRA		SATPUTE	WAMAN	WAMAN	WAMAN	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MEENAKSHEESATPUTE		NO	NO	FY-1
NARENDRA		SATPUTE	WAMAN	WAMAN	WAMAN	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MEENAKSHEESATPUTE		NO	NO	FY-4
NARENDRA		SATPUTE	WAMAN	WAMAN	WAMAN	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEENAKSHEESATPUTE		NO	NO	FY-3
NARENDRA		SATPUTE	WAMAN	WAMAN	WAMAN	410/B, JAL DARSHAN RUIA PARK B J MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MEENAKSHEESATPUTE		NO	NO	FY-2
NIMISH		SHAH	SUBHASH	SUBHASH	SUBHASH	220,KHETWADI MAIN ROAD 11TH GALLI,4TH FLOOR TARA MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0033623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		FENILSHAH		NO	NO	FY-7
NIMISH		SHAH	SUBHASH	SUBHASH	SUBHASH	220,KHETWADI MAIN ROAD 11TH GALLI,4TH FLOOR TARA MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0033623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		FENILSHAH		NO	NO	FY-5
NIMISH		SHAH	SUBHASH	SUBHASH	SUBHASH	220,KHETWADI MAIN ROAD 11TH GALLI,4TH FLOOR TARA MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0033623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		FENILSHAH		NO	NO	FY-3
NIMISH		SHAH	SUBHASH	SUBHASH	SUBHASH	220,KHETWADI MAIN ROAD 11TH GALLI,4TH FLOOR TARA MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0033623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		FENILSHAH		NO	NO	FY-6
NILESH		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A5 KAPIL KUNJ ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NILESH		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A5 KAPIL KUNJ ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NILESH		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A5 KAPIL KUNJ ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NILESH		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A5 KAPIL KUNJ ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NILESH		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A5 KAPIL KUNJ ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NILESH		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A5 KAPIL KUNJ ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NILESH		RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A5 KAPIL KUNJ ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0033631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NANDKUMAR	RAMCHANDRA	NAIK	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ROOM NO 9 CHOKSI BUILDING R K VAIDYA LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0033639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NANDKUMAR	RAMCHANDRA	NAIK	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ROOM NO 9 CHOKSI BUILDING R K VAIDYA LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0033639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NANDAKUMAR		MANKAR	KESHAV	KESHAV	KESHAV	605, SHREEJI APPARTMENT, NEAR RUTU PARK, MAJIWADE, THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PN0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANDAKUMAR		MANKAR	KESHAV	KESHAV	KESHAV	605, SHREEJI APPARTMENT, NEAR RUTU PARK, MAJIWADE, THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PN0033641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITYANAND	RAGHUNATH	DEVADIGA	RAGHUNATH	RAGHUNATH	RAGHUNATH	701, B WING, HIGLAND OCEAN, CHARKOP VILLAGE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0033643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAGHUNATHAPPAYYADEVADIGA		NO	NO	FY-7
NITYANAND	RAGHUNATH	DEVADIGA	RAGHUNATH	RAGHUNATH	RAGHUNATH	701, B WING, HIGLAND OCEAN, CHARKOP VILLAGE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0033643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAGHUNATHAPPAYYADEVADIGA		NO	NO	FY-6
NITYANAND	RAGHUNATH	DEVADIGA	RAGHUNATH	RAGHUNATH	RAGHUNATH	701, B WING, HIGLAND OCEAN, CHARKOP VILLAGE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0033643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGHUNATHAPPAYYADEVADIGA		NO	NO	FY-3
NALINI	ATUL	BHAGWATI	ATUL	ATUL	ATUL	NISHAT 6 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0033645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ATULKRISHNAALALBHAGWATI		NO	NO	FY-7
NALINI	ATUL	BHAGWATI	ATUL	ATUL	ATUL	NISHAT 6 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0033645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ATULKRISHNAALALBHAGWATI		NO	NO	FY-4
NALINI	ATUL	BHAGWATI	ATUL	ATUL	ATUL	NISHAT 6 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0033645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ATULKRISHNAALALBHAGWATI		NO	NO	FY-5
NALINI	ATUL	BHAGWATI	ATUL	ATUL	ATUL	NISHAT 6 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0033645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ATULKRISHNAALALBHAGWATI		NO	NO	FY-6
NALINI	ATUL	BHAGWATI	ATUL	ATUL	ATUL	NISHAT 6 CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0033645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULKRISHNAALALBHAGWATI		NO	NO	FY-3
NALINI	DINKAR	JOSHI	DINKAR	DINKAR	DINKAR	FLAT 7 FIRST FLOOR SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINKARVISHNUJOSHI		NO	NO	FY-7
NALINI	DINKAR	JOSHI	DINKAR	DINKAR	DINKAR	FLAT 7 FIRST FLOOR SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINKARVISHNUJOSHI		NO	NO	FY-1
NALINI	DINKAR	JOSHI	DINKAR	DINKAR	DINKAR	FLAT 7 FIRST FLOOR SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINKARVISHNUJOSHI		NO	NO	FY-3
NALINI	DINKAR	JOSHI	DINKAR	DINKAR	DINKAR	FLAT 7 FIRST FLOOR SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINKARVISHNUJOSHI		NO	NO	FY-2
NALINI	DINKAR	JOSHI	DINKAR	DINKAR	DINKAR	FLAT 7 FIRST FLOOR SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINKARVISHNUJOSHI		NO	NO	FY-6
NALINI	DINKAR	JOSHI	DINKAR	DINKAR	DINKAR	FLAT 7 FIRST FLOOR SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINKARVISHNUJOSHI		NO	NO	FY-5
NALINI	DINKAR	JOSHI	DINKAR	DINKAR	DINKAR	FLAT 7 FIRST FLOOR SILVER GRILL 25A KASHINATH DHURU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINKARVISHNUJOSHI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEELA	SUBHASH	JHA	SUBHASH	SUBHASH	SUBHASH	ALS-11-10 SECTOR-5 AIROLI NEW BOMBAY400701 MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PN0033667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHJHA		NO	NO	FY-1
NEELA	SUBHASH	JHA	SUBHASH	SUBHASH	SUBHASH	ALS-11-10 SECTOR-5 AIROLI NEW BOMBAY400701 MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PN0033667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHASHJHA		NO	NO	FY-2
NANDKUMAR		WADAMBE	GANPAT	GANPAT	GANPAT	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VILASWADAMBE		NO	NO	FY-7
NANDKUMAR		WADAMBE	GANPAT	GANPAT	GANPAT	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VILASWADAMBE		NO	NO	FY-6
NANDKUMAR		WADAMBE	GANPAT	GANPAT	GANPAT	MEGH CHHAYA FLAT NO ONE SHREE SAIBABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASWADAMBE		NO	NO	FY-3
NIMISH	N	PATEL	NAVAL	NAVAL	NAVAL	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031		DESAIBHARGAVK		NO	NO	FY-7
NIMISH	N	PATEL	NAVAL	NAVAL	NAVAL	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		DESAIBHARGAVK		NO	NO	FY-3
NIMISH	N	PATEL	NAVAL	NAVAL	NAVAL	SECOND FLOOR 121 JAWAHAR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		DESAIBHARGAVK		NO	NO	FY-4
NALNI	PRAVNCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	2/5 DURGA BHAVAN SUBHASHRD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0033694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PRAVINCHANDRAHARGOVINDDASSHAH		NO	NO	FY-3
NALNI	PRAVNCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	2/5 DURGA BHAVAN SUBHASHRD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0033694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		PRAVINCHANDRAHARGOVINDDASSHAH		NO	NO	FY-6
NARAINBHAI		BHATIA	MULCHANDBHAI	MULCHANDBHAI	MULCHANDBHAI	4 NRUSINH PARK SOCIETY NEAR VIJAY NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0033721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEERAVKUMAR	ATULKUMAR	MITTAL	ATULKUMAR	ATULKUMAR	ATULKUMAR	19 ARAYAVRAI CO OP SOCIETY MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0033754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEERAVKUMAR	ATULKUMAR	MITTAL	ATULKUMAR	ATULKUMAR	ATULKUMAR	19 ARAYAVRAI CO OP SOCIETY MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0033754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERAVKUMAR	ATULKUMAR	MITTAL	ATULKUMAR	ATULKUMAR	ATULKUMAR	19 ARAYAVRAI CO OP SOCIETY MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0033754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEERAVKUMAR	ATULKUMAR	MITTAL	ATULKUMAR	ATULKUMAR	ATULKUMAR	19 ARAYAVRAI CO OP SOCIETY MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0033754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEERAVKUMAR	ATULKUMAR	MITTAL	ATULKUMAR	ATULKUMAR	ATULKUMAR	19 ARAYAVRAI CO OP SOCIETY MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0033754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILESHKUMAR	CHHOTALAL	BHAVSAR	CHHOTALAL	CHHOTALAL	CHHOTALAL	2A DHULIAKOT PND QTRS OPP RANGWALLA TOWER WR LAW GARDEN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0033756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NILESHKUMAR	CHHOTALAL	BHAVSAR	CHHOTALAL	CHHOTALAL	CHHOTALAL	2A DHULIAKOT PND QTRS OPP RANGWALLA TOWER WR LAW GARDEN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0033756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NILESHKUMAR	CHHOTALAL	BHAVSAR	CHHOTALAL	CHHOTALAL	CHHOTALAL	2A DHULIAKOT PND QTRS OPP RANGWALLA TOWER WR LAW GARDEN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0033756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILESHKUMAR	CHHOTALAL	BHAVSAR	CHHOTALAL	CHHOTALAL	CHHOTALAL	2A DHULIAKOT PND QTRS OPP RANGWALLA TOWER WR LAW GARDEN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0033756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NILESHKUMAR	CHHOTALAL	BHAVSAR	CHHOTALAL	CHHOTALAL	CHHOTALAL	2A DHULIAKOT PND QTRS OPP RANGWALLA TOWER WR LAW GARDEN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0033756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		KATTA	KATTA	KATTA	KATTA	ASHOKA BOOK STALL STATION ROAD HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PN0033771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANANDKATTA		NO	NO	FY-7
NIRMALA		KATTA	KATTA	KATTA	KATTA	ASHOKA BOOK STALL STATION ROAD HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PN0033771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDKATTA		NO	NO	FY-4
NIRMALA		KATTA	KATTA	KATTA	KATTA	ASHOKA BOOK STALL STATION ROAD HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PN0033771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANDKATTA		NO	NO	FY-5
NIRMALA		KATTA	KATTA	KATTA	KATTA	ASHOKA BOOK STALL STATION ROAD HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PN0033771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANANDKATTA		NO	NO	FY-6
N		VIJAYAMBIKA	S	S	S	NO 933 3RD MAINROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
N		VIJAYAMBIKA	S	S	S	NO 933 3RD MAINROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
N		VIJAYAMBIKA	S	S	S	NO 933 3RD MAINROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
N		VIJAYAMBIKA	S	S	S	NO 933 3RD MAINROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
N		VIJAYAMBIKA	S	S	S	NO 933 3RD MAINROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
N		VIJAYAMBIKA	S	S	S	NO 933 3RD MAINROAD VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
N		SRIKANTARAMU	N	N	N	SWATI NO 4 NTI LAYOUT RMV II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		SRIKANTARAMU	N	N	N	SWATI NO 4 NTI LAYOUT RMV II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		SRIKANTARAMU	N	N	N	SWATI NO 4 NTI LAYOUT RMV II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0033778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYAN	PRASAD	TIWARI	H	H	H	HOUSE NO. 819/A 5TH MAIN ROAD 5TH CROSS, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHAMADEVITIWARI ANILKUMARTIWARI		NO	NO	FY-1
NARAYAN	PRASAD	TIWARI	H	H	H	HOUSE NO. 819/A 5TH MAIN ROAD 5TH CROSS, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSHAMADEVITIWARI ANILKUMARTIWARI		NO	NO	FY-4
NARAYAN	PRASAD	TIWARI	H	H	H	HOUSE NO. 819/A 5TH MAIN ROAD 5TH CROSS, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSHAMADEVITIWARI ANILKUMARTIWARI		NO	NO	FY-5
NARAYAN	PRASAD	TIWARI	H	H	H	HOUSE NO. 819/A 5TH MAIN ROAD 5TH CROSS, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHAMADEVITIWARI ANILKUMARTIWARI		NO	NO	FY-7
NARAYAN	PRASAD	TIWARI	H	H	H	HOUSE NO. 819/A 5TH MAIN ROAD 5TH CROSS, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHAMADEVITIWARI ANILKUMARTIWARI		NO	NO	FY-3
NARAYAN	PRASAD	TIWARI	H	H	H	HOUSE NO. 819/A 5TH MAIN ROAD 5TH CROSS, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHAMADEVITIWARI ANILKUMARTIWARI		NO	NO	FY-6
NARAYAN	PRASAD	TIWARI	H	H	H	HOUSE NO. 819/A 5TH MAIN ROAD 5TH CROSS, VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PN0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHAMADEVITIWARI ANILKUMARTIWARI		NO	NO	FY-2
NEHAA		MANOHAR	MANOHAR	MANOHAR	MANOHAR	C/O. FEATHERLITE PRODUCTS (P) LTD, NO. 2 TIMBERYARD LAYOUT MYSORE ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PN0033784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVEEN	DAS	V	D	D	D	945 24TH MAIN J P NAGAR II PAASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0033786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DVASUDEVALUPADMA		NO	NO	FY-7
N	SATYA	NARAYANA	N	N	N	FLAT 201,H.NO.288 SUNDARA MERIDIAN APTS., LANE 1,ST NO.1,ROAD 17 WESTMAREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PN0033789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	SATYA	NARAYANA	N	N	N	FLAT 201,H.NO.288 SUNDARA MERIDIAN APTS., LANE 1,ST NO.1,ROAD 17 WESTMAREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PN0033789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	SATYA	NARAYANA	N	N	N	FLAT 201,H.NO.288 SUNDARA MERIDIAN APTS., LANE 1,ST NO.1,ROAD 17 WESTMAREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PN0033789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	SATYA	NARAYANA	N	N	N	FLAT 201,H.NO.288 SUNDARA MERIDIAN APTS., LANE 1,ST NO.1,ROAD 17 WESTMAREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PN0033789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	SATYA	NARAYANA	N	N	N	FLAT 201,H.NO.288 SUNDARA MERIDIAN APTS., LANE 1,ST NO.1,ROAD 17 WESTMAREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PN0033789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAGLING	RANGAPPA	CHIPPALHATTI	RANGAPPA	RANGAPPA	RANGAPPA	H NO 2492 A RAWIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PN0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHANKUNTALANAGALI NGCHIPPALKATTI		NO	NO	FY-5
NAGLING	RANGAPPA	CHIPPALHATTI	RANGAPPA	RANGAPPA	RANGAPPA	H NO 2492 A RAWIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PN0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHANKUNTALANAGALI NGCHIPPALKATTI		NO	NO	FY-7
NAGLING	RANGAPPA	CHIPPALHATTI	RANGAPPA	RANGAPPA	RANGAPPA	H NO 2492 A RAWIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PN0033794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHANKUNTALANAGALI NGCHIPPALKATTI		NO	NO	FY-6
NAGESHWARARAO		DASIKA	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PN0033810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGESHWARARAO		DASIKA	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PN0033810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGESHWARARAO		DASIKA	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PN0033810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAGESHWARARAO		DASIKA	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PN0033810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGESHWARARAO		DASIKA	KRISHNAMURTHY	KRISHNAMURTHY	KRISHNAMURTHY	ARCHANA APARTMENTS NO.201 6-1-132/45, SKANDAGIRI PADMARAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PN0033810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NOORJAHAN		BEGUM	M	M	M	11-4-421 CHILKAGUDA SECUNDERABAD 500361 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PN0033828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYANAM	SESHAGIRI	RAO	NARAYANAM	NARAYANAM	NARAYANAM	517 & 518,5TH FLOOR MODEL HOUSE PUNIAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500082	PN0033832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYANAM	SESHAGIRI	RAO	NARAYANAM	NARAYANAM	NARAYANAM	517 & 518,5TH FLOOR MODEL HOUSE PUNIAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500082	PN0033832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRAN		PATEL	VITTHAL	VITTHAL	VITTHAL	133 SIYAGANJ INDORE 452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PN0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRAN		PATEL	VITTHAL	VITTHAL	VITTHAL	133 SIYAGANJ INDORE 452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PN0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRAN		PATEL	VITTHAL	VITTHAL	VITTHAL	133 SIYAGANJ INDORE 452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PN0033841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARENDRA		MANGWANI	PRATAPRAI	PRATAPRAI	PRATAPRAI	G-3,SAPNA APARTMENTS 39,KAILASH PARK GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0033851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA		MANGWANI	PRATAPRAI	PRATAPRAI	PRATAPRAI	G-3,SAPNA APARTMENTS 39,KAILASH PARK GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0033851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA		MANGWANI	PRATAPRAI	PRATAPRAI	PRATAPRAI	G-3,SAPNA APARTMENTS 39,KAILASH PARK GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0033851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA		MANGWANI	PRATAPRAI	PRATAPRAI	PRATAPRAI	G-3,SAPNA APARTMENTS 39,KAILASH PARK GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0033851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARENDRA		MANGWANI	PRATAPRAI	PRATAPRAI	PRATAPRAI	G-3,SAPNA APARTMENTS 39,KAILASH PARK GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0033851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA		MANGWANI	PRATAPRAI	PRATAPRAI	PRATAPRAI	G-3,SAPNA APARTMENTS 39,KAILASH PARK GEETA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0033851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYNA	K	JAGANI	KISHORE	KISHORE	KISHORE	8/3 MANORAMA GANI 15 DEEPSHIKHA APARTMENT INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0033860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHOREBJAGANI		NO	NO	FY-1
NAYNA	K	JAGANI	KISHORE	KISHORE	KISHORE	8/3 MANORAMA GANI 15 DEEPSHIKHA APARTMENT INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0033860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHOREBJAGANI		NO	NO	FY-2
NARESH	KUMAR	GUPTA	NIL	NIL	NIL	MAHAVEER MISTHAN BHANDAR, BISALPUR (PILIBHIT), BISALPUR	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201	PN0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	GUPTA	NIL	NIL	NIL	MAHAVEER MISTHAN BHANDAR, BISALPUR (PILIBHIT), BISALPUR	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201	PN0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	GUPTA	NIL	NIL	NIL	MAHAVEER MISTHAN BHANDAR, BISALPUR (PILIBHIT), BISALPUR	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201	PN0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	GUPTA	NIL	NIL	NIL	MAHAVEER MISTHAN BHANDAR, BISALPUR (PILIBHIT), BISALPUR	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201	PN0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH	KUMAR	GUPTA	NIL	NIL	NIL	MAHAVEER MISTHAN BHANDAR, BISALPUR (PILIBHIT), BISALPUR	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262201	PN0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEENA		DWIVEDI	R	R	R	10 CHANDRALOR ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEENA		DWIVEDI	R	R	R	10 CHANDRALOR ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEENA		DWIVEDI	R	R	R	10 CHANDRALOR ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEENA		DWIVEDI	R	R	R	10 CHANDRALOR ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEENA		DWIVEDI	R	R	R	10 CHANDRALOR ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0033872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
GEETA		SONI	JIALAL	JIALAL	JIALAL	C/O DEEPAK CONSULATANCY B-3 REGENCY PLAZA COMPLEX 5-PARK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PN0033873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHOKKUMARANAND		NO	NO	FY-1
N		HEMALATHA	A	A	A	NO.73,2ND AVENUE D.A.E.TOWNSHIP KALPAKKAM CHENGAI ANNA DIST TAMIL NADUKALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PN0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AMANJAPPAN		NO	NO	FY-1
N		HEMALATHA	A	A	A	NO.73,2ND AVENUE D.A.E.TOWNSHIP KALPAKKAM CHENGAI ANNA DIST TAMIL NADUKALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PN0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AMANJAPPAN		NO	NO	FY-6
N		HEMALATHA	A	A	A	NO.73,2ND AVENUE D.A.E.TOWNSHIP KALPAKKAM CHENGAI ANNA DIST TAMIL NADUKALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PN0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AMANJAPPAN		NO	NO	FY-7
N		HEMALATHA	A	A	A	NO.73,2ND AVENUE D.A.E.TOWNSHIP KALPAKKAM CHENGAI ANNA DIST TAMIL NADUKALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PN0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AMANJAPPAN		NO	NO	FY-4
N		HEMALATHA	A	A	A	NO.73,2ND AVENUE D.A.E.TOWNSHIP KALPAKKAM CHENGAI ANNA DIST TAMIL NADUKALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PN0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AMANJAPPAN		NO	NO	FY-5
N		HEMALATHA	A	A	A	NO.73,2ND AVENUE D.A.E.TOWNSHIP KALPAKKAM CHENGAI ANNA DIST TAMIL NADUKALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PN0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AMANJAPPAN		NO	NO	FY-3
N		HEMALATHA	A	A	A	NO.73,2ND AVENUE D.A.E.TOWNSHIP KALPAKKAM CHENGAI ANNA DIST TAMIL NADUKALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PN0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AMANJAPPAN		NO	NO	FY-2
NIRBHAY	MAHADEV	CHATURVEDI	MAHADEV	MAHADEV	MAHADEV	H.N. 630 CHHONKAPARA MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PN0033945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRBHAY	MAHADEV	CHATURVEDI	MAHADEV	MAHADEV	MAHADEV	H.N. 630 CHHONKAPARA MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PN0033945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRBHAY	MAHADEV	CHATURVEDI	MAHADEV	MAHADEV	MAHADEV	H.N. 630 CHHONKAPARA MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PN0033945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYANARAO	GANAPATRAO	REVANKAR	NIL	NIL	NIL	ASSISTANT ENGINEER D2-5 PWD COMPLEX FATORDA MARGAO GOA GOA	INDIA	GOA	MARGAON	403602	PN0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYANARAO	GANAPATRAO	REVANKAR	NIL	NIL	NIL	ASSISTANT ENGINEER D2-5 PWD COMPLEX FATORDA MARGAO GOA GOA	INDIA	GOA	MARGAON	403602	PN0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYANARAO	GANAPATRAO	REVANKAR	NIL	NIL	NIL	ASSISTANT ENGINEER D2-5 PWD COMPLEX FATORDA MARGAO GOA GOA	INDIA	GOA	MARGAON	403602	PN0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYANARAO	GANAPATRAO	REVANKAR	NIL	NIL	NIL	ASSISTANT ENGINEER D2-5 PWD COMPLEX FATORDA MARGAO GOA GOA	INDIA	GOA	MARGAON	403602	PN0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYANARAO	GANAPATRAO	REVANKAR	NIL	NIL	NIL	ASSISTANT ENGINEER D2-5 PWD COMPLEX FATORDA MARGAO GOA GOA	INDIA	GOA	MARGAON	403602	PN0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYANARAO	GANAPATRAO	REVANKAR	NIL	NIL	NIL	ASSISTANT ENGINEER D2-5 PWD COMPLEX FATORDA MARGAO GOA GOA	INDIA	GOA	MARGAON	403602	PN0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYANARAO	GANAPATRAO	REVANKAR	NIL	NIL	NIL	ASSISTANT ENGINEER D2-5 PWD COMPLEX FATORDA MARGAO GOA GOA	INDIA	GOA	MARGAON	403602	PN0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NINAD	KAMALAKAR	BOKIL	K	K	K	NINAD VILLA 299/24 PRADHIKARAN BEHIND RUPEE COOP BANK NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHAILAKAMALAKARBOKIL		NO	NO	FY-1
NINAD	KAMALAKAR	BOKIL	K	K	K	NINAD VILLA 299/24 PRADHIKARAN BEHIND RUPEE COOP BANK NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHAILAKAMALAKARBOKIL		NO	NO	FY-7
NINAD	KAMALAKAR	BOKIL	K	K	K	NINAD VILLA 299/24 PRADHIKARAN BEHIND RUPEE COOP BANK NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHAILAKAMALAKARBOKIL		NO	NO	FY-6
NINAD	KAMALAKAR	BOKIL	K	K	K	NINAD VILLA 299/24 PRADHIKARAN BEHIND RUPEE COOP BANK NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHAILAKAMALAKARBOKIL		NO	NO	FY-2
NINAD	KAMALAKAR	BOKIL	K	K	K	NINAD VILLA 299/24 PRADHIKARAN BEHIND RUPEE COOP BANK NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0033962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHAILAKAMALAKARBOKIL		NO	NO	FY-4
NITA	RAJEEV	SARAF	RAJEEV	RAJEEV	RAJEEV	312, PEMBROKE CT SAN RAMONCA	INDIA	MAHARASHTRA	PANVEL		PN0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJEEVHIRALALSARAF		NO	NO	FY-6
NAVALCHAND	S	MEHTA	SAKARCHAND	SAKARCHAND	SAKARCHAND	JAMWANTHALI JAMNAGAR 361130 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361130	PN0033999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVALCHAND	S	MEHTA	SAKARCHAND	SAKARCHAND	SAKARCHAND	JAMWANTHALI JAMNAGAR 361130 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361130	PN0033999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVALCHAND	S	MEHTA	SAKARCHAND	SAKARCHAND	SAKARCHAND	JAMWANTHALI JAMNAGAR 361130 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361130	PN0033999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVALCHAND	S	MEHTA	SAKARCHAND	SAKARCHAND	SAKARCHAND	JAMWANTHALI JAMNAGAR 361130 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361130	PN0033999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVALCHAND	S	MEHTA	SAKARCHAND	SAKARCHAND	SAKARCHAND	JAMWANTHALI JAMNAGAR 361130 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361130	PN0033999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAVALCHAND	S	MEHTA	SAKARCHAND	SAKARCHAND	SAKARCHAND	JAMWANTHALI JAMNAGAR 361130 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361130	PN0033999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYANAN		SATAGOPAN	S	S	S	133 NORTH CHITRA ST., SRIRANGAM.620006 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PN0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYANAN		SATAGOPAN	S	S	S	133 NORTH CHITRA ST., SRIRANGAM.620006 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PN0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYANAN		SATAGOPAN	S	S	S	133 NORTH CHITRA ST., SRIRANGAM.620006 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PN0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYANAN		SATAGOPAN	S	S	S	133 NORTH CHITRA ST., SRIRANGAM.620006 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PN0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYANAN		SATAGOPAN	S	S	S	133 NORTH CHITRA ST., SRIRANGAM.620006 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PN0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYANAN		SATAGOPAN	S	S	S	133 NORTH CHITRA ST., SRIRANGAM.620006 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PN0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYANAN		SATAGOPAN	S	S	S	133 NORTH CHITRA ST., SRIRANGAM.620006 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PN0034004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAGESWARARAO		BALISETTY	VENKATASUBBIAH	VENKATASUBBIAH	VENKATASUBBIAH	NERELLA BUILDINGS PERALA (PO) CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523157	PN0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGESWARARAO		BALISETTY	VENKATASUBBIAH	VENKATASUBBIAH	VENKATASUBBIAH	NERELLA BUILDINGS PERALA (PO) CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523157	PN0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGESWARARAO		BALISETTY	VENKATASUBBIAH	VENKATASUBBIAH	VENKATASUBBIAH	NERELLA BUILDINGS PERALA (PO) CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523157	PN0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGESWARARAO		BALISETTY	VENKATASUBBIAH	VENKATASUBBIAH	VENKATASUBBIAH	NERELLA BUILDINGS PERALA (PO) CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523157	PN0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGESWARARAO		BALISETTY	VENKATASUBBIAH	VENKATASUBBIAH	VENKATASUBBIAH	NERELLA BUILDINGS PERALA (PO) CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523157	PN0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGESWARARAO		BALISETTY	VENKATASUBBIAH	VENKATASUBBIAH	VENKATASUBBIAH	NERELLA BUILDINGS PERALA (PO) CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523157	PN0034010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALINI		RAJ	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANSHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PN0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BNNAGARAJA		NO	NO	FY-1
NALINI		RAJ	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANSHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PN0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BNNAGARAJA		NO	NO	FY-7
NALINI		RAJ	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANSHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PN0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BNNAGARAJA		NO	NO	FY-6
NALINI		RAJ	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANSHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PN0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BNNAGARAJA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NALINI		RAJ	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANSHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PN0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BNNAGARAJA		NO	NO	FY-3
NALINI		RAJ	B	B	B	NO 1625 35TH CROSS 15TH MAIN BANSHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PN0034016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BNNAGARAJA		NO	NO	FY-4
GEETABEN	R	RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A-5 KAPILKONJ ROKADIALNE BORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
GEETABEN	R	RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A-5 KAPILKONJ ROKADIALNE BORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
GEETABEN	R	RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A-5 KAPILKONJ ROKADIALNE BORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
GEETABEN	R	RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A-5 KAPILKONJ ROKADIALNE BORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
GEETABEN	R	RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A-5 KAPILKONJ ROKADIALNE BORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
GEETABEN	R	RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A-5 KAPILKONJ ROKADIALNE BORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
GEETABEN	R	RUPARELIA	RAMANLAL	RAMANLAL	RAMANLAL	A-5 KAPILKONJ ROKADIALNE BORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0034023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NILKANTHA		TAPARE	VISHWANATH	VISHWANATH	VISHWANATH	BLOCK NO 8 ASARA COOP HOUSING SOCIE RAMMANDIR ROAD KHERWADI BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0034031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJEEVSANGALESUJIA TATAPARE		NO	NO	FY-7
NILKANTHA		TAPARE	VISHWANATH	VISHWANATH	VISHWANATH	BLOCK NO 8 ASARA COOP HOUSING SOCIE RAMMANDIR ROAD KHERWADI BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0034031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJEEVSANGALESUJIA TATAPARE		NO	NO	FY-5
NILKANTHA		TAPARE	VISHWANATH	VISHWANATH	VISHWANATH	BLOCK NO 8 ASARA COOP HOUSING SOCIE RAMMANDIR ROAD KHERWADI BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0034031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJEEVSANGALESUJIA TATAPARE		NO	NO	FY-4
NILKANTHA		TAPARE	VISHWANATH	VISHWANATH	VISHWANATH	BLOCK NO 8 ASARA COOP HOUSING SOCIE RAMMANDIR ROAD KHERWADI BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0034031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJEEVSANGALESUJIA TATAPARE		NO	NO	FY-3
NILKANTHA		TAPARE	VISHWANATH	VISHWANATH	VISHWANATH	BLOCK NO 8 ASARA COOP HOUSING SOCIE RAMMANDIR ROAD KHERWADI BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0034031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJEEVSANGALESUJIA TATAPARE		NO	NO	FY-6
N	K	MOHAMED HASAN	NIL	NIL	NIL	34/458 NAMBOORIMADAM PADIVATTOM COCHIN	INDIA	KERALA	COCHIN	682024	PN0034041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		OAAYSAMMA		NO	NO	FY-5
N	K	MOHAMED HASAN	NIL	NIL	NIL	34/458 NAMBOORIMADAM PADIVATTOM COCHIN	INDIA	KERALA	COCHIN	682024	PN0034041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		OAAYSAMMA		NO	NO	FY-1
N	K	MOHAMED HASAN	NIL	NIL	NIL	34/458 NAMBOORIMADAM PADIVATTOM COCHIN	INDIA	KERALA	COCHIN	682024	PN0034041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		OAAYSAMMA		NO	NO	FY-7
N	K	MOHAMED HASAN	NIL	NIL	NIL	34/458 NAMBOORIMADAM PADIVATTOM COCHIN	INDIA	KERALA	COCHIN	682024	PN0034041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		OAAYSAMMA		NO	NO	FY-4
N	K	MOHAMED HASAN	NIL	NIL	NIL	34/458 NAMBOORIMADAM PADIVATTOM COCHIN	INDIA	KERALA	COCHIN	682024	PN0034041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OAAYSAMMA		NO	NO	FY-6
N	C	SUDHAKARAN	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NSSUDHAKARAN		NO	NO	FY-5
N	C	SUDHAKARAN	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NSSUDHAKARAN		NO	NO	FY-1
N	C	SUDHAKARAN	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NSSUDHAKARAN		NO	NO	FY-7
N	C	SUDHAKARAN	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NSSUDHAKARAN		NO	NO	FY-4
N	C	SUDHAKARAN	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NSSUDHAKARAN		NO	NO	FY-6
N	C	SUDHAKARAN	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NSSUDHAKARAN		NO	NO	FY-2
N	C	SUDHAKARAN	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NSSUDHAKARAN		NO	NO	FY-3
N	S	SARATH	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRLAKSHMIBAI		NO	NO	FY-1
N	S	SARATH	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRLAKSHMIBAI		NO	NO	FY-7
N	S	SARATH	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VRLAKSHMIBAI		NO	NO	FY-4
N	S	SARATH	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRLAKSHMIBAI		NO	NO	FY-6
N	S	SARATH	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRLAKSHMIBAI		NO	NO	FY-2
N	S	SARATH	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. KERALA	INDIA	KERALA	TRICHUR	680562	PN0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRLAKSHMIBAI		NO	NO	FY-3
NARAYAN	DAS	BHAGWANI	THAKURDAS	THAKURDAS	THAKURDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0034115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	DAS	BHAGWANI	THAKURDAS	THAKURDAS	THAKURDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0034115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYAN	DAS	BHAGWANI	THAKURDAS	THAKURDAS	THAKURDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0034115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYAN	DAS	BHAGWANI	THAKURDAS	THAKURDAS	THAKURDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0034115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYAN	DAS	BHAGWANI	THAKURDAS	THAKURDAS	THAKURDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0034115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEENA		BHAGWANI	NARAYAN	NARAYAN	NARAYAN	C/O LAXMI TEXTILE 68 M T CLOTH MARKETS INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0034117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEENA		BHAGWANI	NARAYAN	NARAYAN	NARAYAN	C/O LAXMI TEXTILE 68 M T CLOTH MARKETS INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0034117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	GUPTA	JAIPAL	JAIPAL	JAIPAL	2C-6 HOUSING BOARD COLONY TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005	PN0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	GUPTA	JAIPAL	JAIPAL	JAIPAL	2C-6 HOUSING BOARD COLONY TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005	PN0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	GUPTA	JAIPAL	JAIPAL	JAIPAL	2C-6 HOUSING BOARD COLONY TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005	PN0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVRATAN		DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PN0034144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIKALAKHAJANLAI		NO	NO	FY-1
NAVRATAN		DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PN0034144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHASHIKALAKHAJANLAI		NO	NO	FY-4
NAVRATAN		DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PN0034144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHASHIKALAKHAJANLAI		NO	NO	FY-6
NAVRATAN		DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PN0034144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHIKALAKHAJANLAI		NO	NO	FY-7
NAVRATAN		DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PN0034144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIKALAKHAJANLAI		NO	NO	FY-2
NAVRATAN		DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PN0034144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIKALAKHAJANLAI		NO	NO	FY-3
NATVARLAL	D	BHAGVAGAR	DITTABHAI	DITTABHAI	DITTABHAI	103/A PADMAVATI APTS. CROSS ROAD NO. 3 SAMARTH NAGAR LOKHANDWALA COMPLEXANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0034182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VATSLANBHAGVAGAR		NO	NO	FY-1
NATVARLAL	D	BHAGVAGAR	DITTABHAI	DITTABHAI	DITTABHAI	103/A PADMAVATI APTS. CROSS ROAD NO. 3 SAMARTH NAGAR LOKHANDWALA COMPLEXANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0034182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VATSLANBHAGVAGAR		NO	NO	FY-2
NARBADA	PRASAD	PANDEY	HARI	HARI	HARI	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PN0034202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SIDHESHWARIPANDEY		NO	NO	FY-1
NARBADA	PRASAD	PANDEY	HARI	HARI	HARI	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PN0034202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SIDHESHWARIPANDEY		NO	NO	FY-7
NARBADA	PRASAD	PANDEY	HARI	HARI	HARI	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PN0034202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SIDHESHWARIPANDEY		NO	NO	FY-4
NARBADA	PRASAD	PANDEY	HARI	HARI	HARI	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PN0034202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SIDHESHWARIPANDEY		NO	NO	FY-3
NARBADA	PRASAD	PANDEY	HARI	HARI	HARI	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PN0034202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SIDHESHWARIPANDEY		NO	NO	FY-5
NARBADA	PRASAD	PANDEY	HARI	HARI	HARI	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PN0034202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SIDHESHWARIPANDEY		NO	NO	FY-6
NARBADA	PRASAD	PANDEY	HARI	HARI	HARI	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PN0034202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SIDHESHWARIPANDEY		NO	NO	FY-2
NAGIN	LALJI	RATHOD	LALJI	LALJI	LALJI	YASTUSHILPA SOCIETY C 16 YEERA DESAI 1ST CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DAMYANTINAGINRATHOD		NO	NO	FY-1
NAGIN	LALJI	RATHOD	LALJI	LALJI	LALJI	YASTUSHILPA SOCIETY C 16 YEERA DESAI 1ST CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DAMYANTINAGINRATHOD		NO	NO	FY-5
NAGIN	LALJI	RATHOD	LALJI	LALJI	LALJI	YASTUSHILPA SOCIETY C 16 YEERA DESAI 1ST CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DAMYANTINAGINRATHOD		NO	NO	FY-2
NAGIN	LALJI	RATHOD	LALJI	LALJI	LALJI	YASTUSHILPA SOCIETY C 16 YEERA DESAI 1ST CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DAMYANTINAGINRATHOD		NO	NO	FY-3
NAGIN	LALJI	RATHOD	LALJI	LALJI	LALJI	YASTUSHILPA SOCIETY C 16 YEERA DESAI 1ST CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DAMYANTINAGINRATHOD		NO	NO	FY-4
NETY		TIRUPATAYYA	NETY	NETY	NETY	DOOR NO 45-6-17 OLD HOSPITAL ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PN0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NETY		TIRUPATAYYA	NETY	NETY	NETY	DOOR NO 45-6-17 OLD HOSPITAL ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PN0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NETY		TIRUPATAYYA	NETY	NETY	NETY	DOOR NO 45-6-17 OLD HOSPITAL ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PN0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NETY		TIRUPATAYYA	NETY	NETY	NETY	DOOR NO 45-6-17 OLD HOSPITAL ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PN0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NETY		TIRUPATAYYA	NETY	NETY	NETY	DOOR NO 45-6-17 OLD HOSPITAL ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PN0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NETY		TIRUPATAYYA	NETY	NETY	NETY	DOOR NO 45-6-17 OLD HOSPITAL ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PN0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NETY		TIRUPATAYYA	NETY	NETY	NETY	DOOR NO 45-6-17 OLD HOSPITAL ROAD KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PN0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NATVARLAL	VAVABHAI	MUZOOMDAR	VAVABHAI	VAVABHAI	VAVABHAI	52 WALCHAND TERRACES TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PN0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SNEHALNATVARLALMUZOOMDARSUDHANATVARLALMUZOOMDAR		NO	NO	FY-1
NATVARLAL	VAVABHAI	MUZOOMDAR	VAVABHAI	VAVABHAI	VAVABHAI	52 WALCHAND TERRACES TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PN0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SNEHALNATVARLALMUZOOMDARSUDHANATVARLALMUZOOMDAR		NO	NO	FY-4
NATVARLAL	VAVABHAI	MUZOOMDAR	VAVABHAI	VAVABHAI	VAVABHAI	52 WALCHAND TERRACES TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PN0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SNEHALNATVARLALMUZOOMDARSUDHANATVARLALMUZOOMDAR		NO	NO	FY-3
NATVARLAL	VAVABHAI	MUZOOMDAR	VAVABHAI	VAVABHAI	VAVABHAI	52 WALCHAND TERRACES TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PN0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SNEHALNATVARLALMUZOOMDARSUDHANATVARLALMUZOOMDAR		NO	NO	FY-2
NUPUR		BHATTACHARJEE	SHUBRSHU	SHUBRSHU	SHUBRSHU	5B,HARE KRISHNA SETH LANE, CALCUTTA. 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PN0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NUPUR		BHATTACHARJEE	SHUBRSHU	SHUBRSHU	SHUBRSHU	5B,HARE KRISHNA SETH LANE, CALCUTTA. 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PN0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NUPUR		BHATTACHARJEE	SHUBRSHU	SHUBRSHU	SHUBRSHU	5B,HARE KRISHNA SETH LANE, CALCUTTA. 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PN0034228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	P	KRISHNAN	M	M	M	NO B-44B BLOCK-18 MADRAS PORT TRUST COLONY TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0034239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	P	KRISHNAN	M	M	M	NO B-44B BLOCK-18 MADRAS PORT TRUST COLONY TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0034239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	P	KRISHNAN	M	M	M	NO B-44B BLOCK-18 MADRAS PORT TRUST COLONY TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0034239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	P	KRISHNAN	M	M	M	NO B-44B BLOCK-18 MADRAS PORT TRUST COLONY TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0034239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEERU		JAIN	SH	SH	SH	RIBBLEX SALES ENTERPRISE 40A CAHDHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0034252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERU		JAIN	SH	SH	SH	RIBBLEX SALES ENTERPRISE 40A CAHDHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0034252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEERU		JAIN	SH	SH	SH	RIBBLEX SALES ENTERPRISE 40A CAHDHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0034252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERU		JAIN	SH	SH	SH	RIBBLEX SALES ENTERPRISE 40A CAHDHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0034252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEERU		JAIN	SH	SH	SH	RIBBLEX SALES ENTERPRISE 40A CAHDHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PN0034252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHAT	PARVIN	MALLICK	IMTIYAZUDDIN	IMTIYAZUDDIN	IMTIYAZUDDIN	C/501 CHITRAKOOT APTS KULUPWADI ROAD BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0034310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAMILASULTANMALLICK		NO	NO	FY-7
NISHAT	PARVIN	MALLICK	IMTIYAZUDDIN	IMTIYAZUDDIN	IMTIYAZUDDIN	C/501 CHITRAKOOT APTS KULUPWADI ROAD BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0034310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAMILASULTANMALLICK		NO	NO	FY-5
NISHAT	PARVIN	MALLICK	IMTIYAZUDDIN	IMTIYAZUDDIN	IMTIYAZUDDIN	C/501 CHITRAKOOT APTS KULUPWADI ROAD BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0034310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAMILASULTANMALLICK		NO	NO	FY-3
NIKHIL		SAHA	LATE	LATE	LATE	2/45 B NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PN0034335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIKHIL		SAHA	LATE	LATE	LATE	2/45 B NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PN0034335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NILIMA		ACHARYA	KARUNA	KARUNA	KARUNA	FLAT NO. 3, BLOCK - 1, 28/1A GARIAHAT ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PN0034342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KARUNANANDAACHARYAANASUJABHATACHARYA		NO	NO	FY-1
NILIMA		ACHARYA	KARUNA	KARUNA	KARUNA	FLAT NO. 3, BLOCK - 1, 28/1A GARIAHAT ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PN0034342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KARUNANANDAACHARYAANASUJABHATACHARYA		NO	NO	FY-2
NILIMA		ACHARYA	KARUNA	KARUNA	KARUNA	FLAT NO. 3, BLOCK - 1, 28/1A GARIAHAT ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PN0034342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KARUNANANDAACHARYAANASUJABHATACHARYA		NO	NO	FY-3
NITYANANA		SHARMA	HARISHANKER	HARISHANKER	HARISHANKER	C/O MILAP,76,ASHUTOSH MUKHERJEE RD. P.O. BHOWANIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PN0034344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITYANANA		SHARMA	HARISHANKER	HARISHANKER	HARISHANKER	C/O MILAP,76,ASHUTOSH MUKHERJEE RD. P.O. BHOWANIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PN0034344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITYANANA		SHARMA	HARISHANKER	HARISHANKER	HARISHANKER	C/O MILAP,76,ASHUTOSH MUKHERJEE RD. P.O. BHOWANIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PN0034344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	200/206, KIKA STREET, 3RD. FLOOR, 2ND. BHOIWADA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHENDRAGIRDHARLALSHAH		NO	NO	FY-1
NARENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	200/206, KIKA STREET, 3RD. FLOOR, 2ND. BHOIWADA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRAGIRDHARLALSHAH		NO	NO	FY-4
NARENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	200/206, KIKA STREET, 3RD. FLOOR, 2ND. BHOIWADA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRAGIRDHARLALSHAH		NO	NO	FY-6
NARENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	200/206, KIKA STREET, 3RD. FLOOR, 2ND. BHOIWADA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAGIRDHARLALSHAH		NO	NO	FY-7
NARENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	200/206, KIKA STREET, 3RD. FLOOR, 2ND. BHOIWADA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAGIRDHARLALSHAH		NO	NO	FY-3
NARENDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	200/206, KIKA STREET, 3RD. FLOOR, 2ND. BHOIWADA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0034355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRAGIRDHARLALSHAH		NO	NO	FY-5
NIRMALKUMAR	M	JAIN	MOTILAL	MOTILAL	MOTILAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0034373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALKUMAR	M	JAIN	MOTILAL	MOTILAL	MOTILAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0034373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALKUMAR	M	JAIN	MOTILAL	MOTILAL	MOTILAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0034373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMALKUMAR	M	JAIN	MOTILAL	MOTILAL	MOTILAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0034373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALKUMAR	M	JAIN	MOTILAL	MOTILAL	MOTILAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0034373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYANA	SETTY	PENDEKANTI	VENKATA	VENKATA	VENKATA	13 7 914 POST OFFICE LANE KORLAKUNTA ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISWANATHAGUPTAPENDEKANTI		NO	NO	FY-5
NARAYANA	SETTY	PENDEKANTI	VENKATA	VENKATA	VENKATA	13 7 914 POST OFFICE LANE KORLAKUNTA ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISWANATHAGUPTAPENDEKANTI		NO	NO	FY-1
NARAYANA	SETTY	PENDEKANTI	VENKATA	VENKATA	VENKATA	13 7 914 POST OFFICE LANE KORLAKUNTA ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISWANATHAGUPTAPENDEKANTI		NO	NO	FY-6
NARAYANA	SETTY	PENDEKANTI	VENKATA	VENKATA	VENKATA	13 7 914 POST OFFICE LANE KORLAKUNTA ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISWANATHAGUPTAPENDEKANTI		NO	NO	FY-7
NARAYANA	SETTY	PENDEKANTI	VENKATA	VENKATA	VENKATA	13 7 914 POST OFFICE LANE KORLAKUNTA ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISWANATHAGUPTAPENDEKANTI		NO	NO	FY-4
NARAYANA	SETTY	PENDEKANTI	VENKATA	VENKATA	VENKATA	13 7 914 POST OFFICE LANE KORLAKUNTA ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISWANATHAGUPTAPENDEKANTI		NO	NO	FY-2
NARAYANA	SETTY	PENDEKANTI	VENKATA	VENKATA	VENKATA	13 7 914 POST OFFICE LANE KORLAKUNTA ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISWANATHAGUPTAPENDEKANTI		NO	NO	FY-3
NARASIMHA	CHARI	NADADUR	N	N	N	8 99 SANNADHI STREET TIRUCHANOOR VIA TIRUPATI CHOTTOOR DT A P CHOTTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PN0034402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NADADUURVIJAYALAKSHMI		NO	NO	FY-1
NARASIMHA	CHARI	NADADUR	N	N	N	8 99 SANNADHI STREET TIRUCHANOOR VIA TIRUPATI CHOTTOOR DT A P CHOTTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PN0034402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NADADUURVIJAYALAKSHMI		NO	NO	FY-7
NARASIMHA	CHARI	NADADUR	N	N	N	8 99 SANNADHI STREET TIRUCHANOOR VIA TIRUPATI CHOTTOOR DT A P CHOTTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PN0034402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NADADUURVIJAYALAKSHMI		NO	NO	FY-4
NARASIMHA	CHARI	NADADUR	N	N	N	8 99 SANNADHI STREET TIRUCHANOOR VIA TIRUPATI CHOTTOOR DT A P CHOTTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PN0034402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NADADUURVIJAYALAKSHMI		NO	NO	FY-6
NARASIMHA	CHARI	NADADUR	N	N	N	8 99 SANNADHI STREET TIRUCHANOOR VIA TIRUPATI CHOTTOOR DT A P CHOTTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PN0034402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NADADUURVIJAYALAKSHMI		NO	NO	FY-2
NARASIMHA	CHARI	NADADUR	N	N	N	8 99 SANNADHI STREET TIRUCHANOOR VIA TIRUPATI CHOTTOOR DT A P CHOTTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PN0034402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NADADUURVIJAYALAKSHMI		NO	NO	FY-5
NARASIMHA	CHARI	NADADUR	N	N	N	8 99 SANNADHI STREET TIRUCHANOOR VIA TIRUPATI CHOTTOOR DT A P CHOTTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517503	PN0034402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NADADUURVIJAYALAKSHMI		NO	NO	FY-3
NIRMALA	L	C JAIN	L	L	L	NO 66\3 13TH MAIN HANUMANTH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PN0034418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA	L	C JAIN	L	L	L	NO 66\3 13TH MAIN HANUMANTH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PN0034418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		BALASUBRAMANIAN	G	G	G	132 TELUGU BRAHMIN STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0034420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		BALASUBRAMANIAN	G	G	G	132 TELUGU BRAHMIN STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0034420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		BALASUBRAMANIAN	G	G	G	132 TELUGU BRAHMIN STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0034420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		BALASUBRAMANIAN	G	G	G	132 TELUGU BRAHMIN STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0034420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		BALASUBRAMANIAN	G	G	G	132 TELUGU BRAHMIN STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0034420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		RADHAKRISHNAN	J	J	J	BLUE STAR LTD KASTHURI BLDG. MOHAN T ADVANI CHOWK JAMSHEDJI TATA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PN0034444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		RADHAKRISHNAN	J	J	J	BLUE STAR LTD KASTHURI BLDG. MOHAN T ADVANI CHOWK JAMSHEDJI TATA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PN0034444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		NARAYANASAMY	NIL	NIL	NIL	147 MAIN ROAD KOMBAI MADURAI DT TAMIL NADU KOMBAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626522	PN0034447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		NARAYANASAMY	NIL	NIL	NIL	147 MAIN ROAD KOMBAI MADURAI DT TAMIL NADU KOMBAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626522	PN0034447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGESWARA	RAO	KOMMURI	SAMBASIVA	SAMBASIVA	SAMBASIVA	CLOTH MERCHANT MAIN ROAD PONNUR POST GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PN0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGESWARA	RAO	KOMMURI	SAMBASIVA	SAMBASIVA	SAMBASIVA	CLOTH MERCHANT MAIN ROAD PONNUR POST GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PN0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGESWARA	RAO	KOMMURI	SAMBASIVA	SAMBASIVA	SAMBASIVA	CLOTH MERCHANT MAIN ROAD PONNUR POST GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PN0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGESWARA	RAO	KOMMURI	SAMBASIVA	SAMBASIVA	SAMBASIVA	CLOTH MERCHANT MAIN ROAD PONNUR POST GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PN0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NENSUKHLAL		MEHER	CHUNILAL	CHUNILAL	CHUNILAL	AT P.O.TAL. ASHTI DIST BHIR BHIR	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PN0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NENSUKHLAL		MEHER	CHUNILAL	CHUNILAL	CHUNILAL	AT P.O.TAL. ASHTI DIST BHIR BHIR	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PN0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NENSUKHLAL		MEHER	CHUNILAL	CHUNILAL	CHUNILAL	AT P.O.TAL. ASHTI DIST BHIR BHIR	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PN0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NENSUKHLAL		MEHER	CHUNILAL	CHUNILAL	CHUNILAL	AT P.O.TAL. ASHTI DIST BHIR BHIR	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PN0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NENSUKHLAL		MEHER	CHUNILAL	CHUNILAL	CHUNILAL	AT P.O.TAL. ASHTI DIST BHIR BHIR	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PN0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NENSUKHLAL		MEHER	CHUNILAL	CHUNILAL	CHUNILAL	AT P.O.TAL. ASHTI DIST BHIR BHIR	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PN0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NENSUKHLAL		MEHER	CHUNILAL	CHUNILAL	CHUNILAL	AT P.O.TAL. ASHTI DIST BHIR BHIR	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PN0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NANDA	SHYAM	ZEND	SHYAM	SHYAM	SHYAM	QR NO.1A/ TYPE-4, SECTOR-6, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442501	PN0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHYAMPURUSHOTTAM ZEND		NO	NO	FY-1
NANDA	SHYAM	ZEND	SHYAM	SHYAM	SHYAM	QR NO.1A/ TYPE-4, SECTOR-6, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442501	PN0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHYAMPURUSHOTTAM ZEND		NO	NO	FY-5
NANDA	SHYAM	ZEND	SHYAM	SHYAM	SHYAM	QR NO.1A/ TYPE-4, SECTOR-6, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442501	PN0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHYAMPURUSHOTTAM ZEND		NO	NO	FY-7
NANDA	SHYAM	ZEND	SHYAM	SHYAM	SHYAM	QR NO.1A/ TYPE-4, SECTOR-6, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442501	PN0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMPURUSHOTTAM ZEND		NO	NO	FY-3
NANDA	SHYAM	ZEND	SHYAM	SHYAM	SHYAM	QR NO.1A/ TYPE-4, SECTOR-6, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442501	PN0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHYAMPURUSHOTTAM ZEND		NO	NO	FY-6
NANDA	SHYAM	ZEND	SHYAM	SHYAM	SHYAM	QR NO.1A/ TYPE-4, SECTOR-6, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442501	PN0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMPURUSHOTTAM ZEND		NO	NO	FY-2
NANDA	SHYAM	ZEND	SHYAM	SHYAM	SHYAM	QR NO.1A/ TYPE-4, SECTOR-6, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442501	PN0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHYAMPURUSHOTTAM ZEND		NO	NO	FY-4
NANDKISHOR	R	PANDAY	RAMESHWAR	RAMESHWAR	RAMESHWAR	DUGDHAPOORNA DEIRY INSIDE JAWAHAR GATE AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PN0034481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NETAJEESHANKARRAO PALODKAR			SHANKARRAO	SHANKARRAO	SHANKARRAO	H.N. 299 SHIVAJI-NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANKARRAOMALHAR RAOPALODKAR		NO	NO	FY-3
NETAJEESHANKARRAO PALODKAR			SHANKARRAO	SHANKARRAO	SHANKARRAO	H.N. 299 SHIVAJI-NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANKARRAOMALHAR RAOPALODKAR		NO	NO	FY-2
NETAJEESHANKARRAO PALODKAR			SHANKARRAO	SHANKARRAO	SHANKARRAO	H.N. 299 SHIVAJI-NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANKARRAOMALHAR RAOPALODKAR		NO	NO	FY-6
NETAJEESHANKARRAO PALODKAR			SHANKARRAO	SHANKARRAO	SHANKARRAO	H.N. 299 SHIVAJI-NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANKARRAOMALHAR RAOPALODKAR		NO	NO	FY-7
NURJAHAN	NURRUDDIN	MUSHRIF	NURRUDDIN	NURRUDDIN	NURRUDDIN	2565, TORASKAR CHOWK, JUNABUDHWAR PETH, D WARD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PN0034502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAMSUDDINNURRUDDINMUSHRIF		NO	NO	FY-4
NANDKUMAR	SHANKARRAO	BHAMBURE	SHANKARRAO	SHANKARRAO	SHANKARRAO	E 249, SHIVA PRABHA NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PN0034503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANDKUMAR	SHANKARRAO	BHAMBURE	SHANKARRAO	SHANKARRAO	SHANKARRAO	E 249, SHIVA PRABHA NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PN0034503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANDKUMAR	SHANKARRAO	BHAMBURE	SHANKARRAO	SHANKARRAO	SHANKARRAO	E 249, SHIVA PRABHA NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PN0034503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEEELA	SHASHIKANT	NARGOLKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	ASHWINI A/1 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0034520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEEELA	SHASHIKANT	NARGOLKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	ASHWINI A/1 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0034520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEEELA	SHASHIKANT	NARGOLKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	ASHWINI A/1 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0034520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEEELA	SHASHIKANT	NARGOLKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	ASHWINI A/1 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0034520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEEELA	SHASHIKANT	NARGOLKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	ASHWINI A/1 SUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0034520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVINCHANDRA	VELJI	PADARIA	VELJIBHAI	VELJIBHAI	VELJIBHAI	PRABHU NIWAS (YOGI NAGAR) ROOM NO.10 PETROL PUMP-3 L B S MARG NAUPADATHANEMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0034535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVINCHANDRA	VELJI	PADARIA	VELJIBHAI	VELJIBHAI	VELJIBHAI	PRABHU NIWAS (YOGI NAGAR) ROOM NO.10 PETROL PUMP-3 L B S MARG NAUPADATHANEMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0034535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIKHIL		VERMA	R	R	R	102 A-8 TULIP BHAKTI PARK SECTOR 2 CHSL ANIK WADAL LINK ROAD WADALA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIBHAPRADEEP		NO	NO	FY-7
NIKHIL		VERMA	R	R	R	102 A-8 TULIP BHAKTI PARK SECTOR 2 CHSL ANIK WADAL LINK ROAD WADALA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIBHAPRADEEP		NO	NO	FY-6
NIKHIL		VERMA	R	R	R	102 A-8 TULIP BHAKTI PARK SECTOR 2 CHSL ANIK WADAL LINK ROAD WADALA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIBHAPRADEEP		NO	NO	FY-3
NANDAKUMAR	GANPATDAS	GANDHI	NIL	NIL	NIL	923 DHARAM PURI WAI WAI DIST SATARA 412803 WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PN0034557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIVEDITA	NITIN	BHANUSHALI	NITIN	NITIN	NITIN	C/O MR.M.V.DESHPANDE 3/B, SAI MILAN BLDG., SAIBABA COMPLEX, AARAY RD.,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIVEDITA	NITIN	BHANUSHALI	NITIN	NITIN	NITIN	C/O MR.M.V.DESHPANDE 3/B, SAI MILAN BLDG., SAIBABA COMPLEX, AARAY RD.,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIVEDITA	NITIN	BHANUSHALI	NITIN	NITIN	NITIN	C/O MR.M.V.DESHPANDE 3/B, SAI MILAN BLDG., SAIBABA COMPLEX, AARAY RD.,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIVEDITA	NITIN	BHANUSHALI	NITIN	NITIN	NITIN	C/O MR.M.V.DESHPANDE 3/B, SAI MILAN BLDG., SAIBABA COMPLEX, AARAY RD.,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIVEDITA	NITIN	BHANUSHALI	NITIN	NITIN	NITIN	C/O MR.M.V.DESHPANDE 3/B, SAI MILAN BLDG., SAIBABA COMPLEX, AARAY RD.,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0034566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NICHOLAS	BALTHAZAR	SERRAO	BALTHAZAR	BALTHAZAR	BALTHAZAR	202, SILVER MELODY, CHURCH AVENUE, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PN0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NICHOLAS	BALTHAZAR	SERRAO	BALTHAZAR	BALTHAZAR	BALTHAZAR	202, SILVER MELODY, CHURCH AVENUE, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PN0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NAMITA		SINGH	GOVARDHAN	GOVARDHAN	GOVARDHAN	101, SWARAN VILLA OLD BAIRAHNA NEW LASHKAR LANE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAMITA		SINGH	GOVARDHAN	GOVARDHAN	GOVARDHAN	101, SWARAN VILLA OLD BAIRAHNA NEW LASHKAR LANE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAMITA		SINGH	GOVARDHAN	GOVARDHAN	GOVARDHAN	101, SWARAN VILLA OLD BAIRAHNA NEW LASHKAR LANE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALIN	KUMAR	SINHA	U	U	U	139,SWAMI VIVEKANAND MARG SOUTH MALAKA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALIN	KUMAR	SINHA	U	U	U	139,SWAMI VIVEKANAND MARG SOUTH MALAKA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALIN	KUMAR	SINHA	U	U	U	139,SWAMI VIVEKANAND MARG SOUTH MALAKA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0034605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVALKISHORE		MALANI	JAGDISHA	JAGDISHA	JAGDISHA	OPP S B I P B N 26 ITARSI ITARASI	INDIA	MADHYA PRADESH	HOSHANGABAD	461111	PN0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NELSON		GONSALVES	NELSON	NELSON	NELSON	242L/1,KASTHODANGA ROAD, JUBILEE PARK, PLOT NO.101. SARSUNA, BEHALA,P.S. THAKURPUKUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GLADYSSARKAR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NELSON		GONSALVES	NELSON	NELSON	NELSON	242L/1,KASTHODANGA ROAD, JUBILEE PARK, PLOT NO.101, SARSUNA, BEHALA,P.S. THAKURPUKUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GLADYSSARKAR		NO	NO	FY-5
NELSON		GONSALVES	NELSON	NELSON	NELSON	242L/1,KASTHODANGA ROAD, JUBILEE PARK, PLOT NO.101, SARSUNA, BEHALA,P.S. THAKURPUKUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GLADYSSARKAR		NO	NO	FY-7
NELSON		GONSALVES	NELSON	NELSON	NELSON	242L/1,KASTHODANGA ROAD, JUBILEE PARK, PLOT NO.101, SARSUNA, BEHALA,P.S. THAKURPUKUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GLADYSSARKAR		NO	NO	FY-2
NELSON		GONSALVES	NELSON	NELSON	NELSON	242L/1,KASTHODANGA ROAD, JUBILEE PARK, PLOT NO.101, SARSUNA, BEHALA,P.S. THAKURPUKUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GLADYSSARKAR		NO	NO	FY-6
NELSON		GONSALVES	NELSON	NELSON	NELSON	242L/1,KASTHODANGA ROAD, JUBILEE PARK, PLOT NO.101, SARSUNA, BEHALA,P.S. THAKURPUKUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GLADYSSARKAR		NO	NO	FY-3
NELSON		GONSALVES	NELSON	NELSON	NELSON	242L/1,KASTHODANGA ROAD, JUBILEE PARK, PLOT NO.101, SARSUNA, BEHALA,P.S. THAKURPUKUR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0034619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GLADYSSARKAR		NO	NO	FY-4
NIHARENDU		MAJUMDAR	NIRODE	NIRODE	NIRODE	SRIPUR ROAD HALTU KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PN0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIHARENDU		MAJUMDAR	NIRODE	NIRODE	NIRODE	SRIPUR ROAD HALTU KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PN0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIHARENDU		MAJUMDAR	NIRODE	NIRODE	NIRODE	SRIPUR ROAD HALTU KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PN0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIHARENDU		MAJUMDAR	NIRODE	NIRODE	NIRODE	SRIPUR ROAD HALTU KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PN0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDITA		GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	D 15 BANGUR AVENUE BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PN0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDITA		GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	D 15 BANGUR AVENUE BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PN0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANDITA		GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	D 15 BANGUR AVENUE BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PN0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDITA		GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	D 15 BANGUR AVENUE BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PN0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAWAL	KISHORE	AGRAWAL	GOPAL	GOPAL	GOPAL	SHREE BHAGWATI TRADING DARSON LAL LANE, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PN0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAWAL	KISHORE	AGRAWAL	GOPAL	GOPAL	GOPAL	SHREE BHAGWATI TRADING DARSON LAL LANE, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PN0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAWAL	KISHORE	AGRAWAL	GOPAL	GOPAL	GOPAL	SHREE BHAGWATI TRADING DARSON LAL LANE, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PN0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAWAL	KISHORE	AGRAWAL	GOPAL	GOPAL	GOPAL	SHREE BHAGWATI TRADING DARSON LAL LANE, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PN0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAWAL	KISHORE	AGRAWAL	GOPAL	GOPAL	GOPAL	SHREE BHAGWATI TRADING DARSON LAL LANE, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PN0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARINDER		MOHAN	ANANT	ANANT	ANANT	SECTOR 3 HOUSE NO 92 NANAK NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PN0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARINDER		MOHAN	ANANT	ANANT	ANANT	SECTOR 3 HOUSE NO 92 NANAK NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PN0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARINDER		MOHAN	ANANT	ANANT	ANANT	SECTOR 3 HOUSE NO 92 NANAK NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PN0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NISHA		GARG	DEV	DEV	DEV	HOUSE NO 101/59 AGARWAL FARM MANSAROVAR MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0034745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEVRAJGARG		NO	NO	FY-1
NISHA		GARG	DEV	DEV	DEV	HOUSE NO 101/59 AGARWAL FARM MANSAROVAR MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0034745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEVRAJGARG		NO	NO	FY-4
NISHA		GARG	DEV	DEV	DEV	HOUSE NO 101/59 AGARWAL FARM MANSAROVAR MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0034745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEVRAJGARG		NO	NO	FY-2
NISHA		GARG	DEV	DEV	DEV	HOUSE NO 101/59 AGARWAL FARM MANSAROVAR MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0034745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEVRAJGARG		NO	NO	FY-3
NARENDRA		KUMAR	SOHAN	SOHAN	SOHAN	536/221 MADEH GANJ SITAPUR ROAD PO NIRALANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PN0034754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALA		NO	NO	FY-1
NARENDRA		KUMAR	SOHAN	SOHAN	SOHAN	536/221 MADEH GANJ SITAPUR ROAD PO NIRALANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PN0034754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALA		NO	NO	FY-2
NARENDRA		KUMAR	SOHAN	SOHAN	SOHAN	536/221 MADEH GANJ SITAPUR ROAD PO NIRALANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PN0034754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALA		NO	NO	FY-3
N	D	KOHLI	J	J	J	FLAT NO 440, PKTI PHASE, 1,GANGOTRI APPARTMENT, SECTOR-12, DWARKA, NEWDELHI	INDIA	DELHI	NEW DELHI	110075	PN0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHAKOHLI		NO	NO	FY-1
N	D	KOHLI	J	J	J	FLAT NO 440, PKTI PHASE, 1,GANGOTRI APPARTMENT, SECTOR-12, DWARKA, NEWDELHI	INDIA	DELHI	NEW DELHI	110075	PN0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHAKOHLI		NO	NO	FY-5
N	D	KOHLI	J	J	J	FLAT NO 440, PKTI PHASE, 1,GANGOTRI APPARTMENT, SECTOR-12, DWARKA, NEWDELHI	INDIA	DELHI	NEW DELHI	110075	PN0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHAKOHLI		NO	NO	FY-7
N	D	KOHLI	J	J	J	FLAT NO 440, PKTI PHASE, 1,GANGOTRI APPARTMENT, SECTOR-12, DWARKA, NEWDELHI	INDIA	DELHI	NEW DELHI	110075	PN0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHAKOHLI		NO	NO	FY-3
N	D	KOHLI	J	J	J	FLAT NO 440, PKTI PHASE, 1,GANGOTRI APPARTMENT, SECTOR-12, DWARKA, NEWDELHI	INDIA	DELHI	NEW DELHI	110075	PN0034796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHAKOHLI		NO	NO	FY-6
NEELAM		TALWAR	DEEPAK	DEEPAK	DEEPAK	GH-4/63, DDA FLATS (SFS) MEERA APARTMENTS OUTER RING ROAD. PASCHIMVIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0034797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NEELAM		TALWAR	DEEPAK	DEEPAK	DEEPAK	GH-4/63, DDA FLATS (SFS) MEERA APARTMENTS OUTER RING ROAD, PASCHIMVIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0034797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NEELAM		TALWAR	DEEPAK	DEEPAK	DEEPAK	GH-4/63, DDA FLATS (SFS) MEERA APARTMENTS OUTER RING ROAD, PASCHIMVIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0034797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NEELAM		TALWAR	DEEPAK	DEEPAK	DEEPAK	GH-4/63, DDA FLATS (SFS) MEERA APARTMENTS OUTER RING ROAD, PASCHIMVIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0034797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NEELAM		TALWAR	DEEPAK	DEEPAK	DEEPAK	GH-4/63, DDA FLATS (SFS) MEERA APARTMENTS OUTER RING ROAD. PASCHIMVIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0034797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEELAM		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0034806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELAM		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0034806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0034806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0034806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAM		CHOPRA	RAMESH	RAMESH	RAMESH	15A/60 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0034806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER		SETH	J	J	J	14A/92 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0034814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARINDER		SETH	J	J	J	14A/92 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0034814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARINDER		SETH	J	J	J	14A/92 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0034814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	GAUR	RAM	RAM	RAM	HOUSE NO A-1/167 OPP SETHI NURSING HOME HASTSAL ROAD UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PN0034820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	GAUR	RAM	RAM	RAM	HOUSE NO A-1/167 OPP SETHI NURSING HOME HASTSAL ROAD UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PN0034820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	GAUR	RAM	RAM	RAM	HOUSE NO A-1/167 OPP SETHI NURSING HOME HASTSAL ROAD UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PN0034820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRANJAN	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PN0034822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDKAUSHIK		NO	NO	FY-1
NIRANJAN	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PN0034822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVINDKAUSHIK		NO	NO	FY-7
NIRANJAN	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PN0034822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOVINDKAUSHIK		NO	NO	FY-4
NIRANJAN	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PN0034822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDKAUSHIK		NO	NO	FY-2
NIRANJAN	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PN0034822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOVINDKAUSHIK		NO	NO	FY-5
NIRANJAN	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PN0034822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOVINDKAUSHIK		NO	NO	FY-6
NIRANJAN	KUMAR	KAUSHIK	P	P	P	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PN0034822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDKAUSHIK		NO	NO	FY-3
NEELAM		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	DR S QUARTER SEWA KUTIR KINGSWAY CAMPS NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0034830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEELAM		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	DR S QUARTER SEWA KUTIR KINGSWAY CAMPS NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0034830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEELAM		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	DR S QUARTER SEWA KUTIR KINGSWAY CAMPS NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0034830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NEELAM		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	DR S QUARTER SEWA KUTIR KINGSWAY CAMPS NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0034830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NEELAM		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	DR S QUARTER SEWA KUTIR KINGSWAY CAMPS NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0034830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMAL	KUMAR	GANDHI	R	R	R	352 B A TAGORE GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMAR	GANDHI	R	R	R	352 B A TAGORE GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NIRMAL	KUMAR	GANDHI	R	R	R	352 B A TAGORE GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMAR	GANDHI	R	R	R	352 B A TAGORE GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0034832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NIHAL	CHAND	SHARMA	BANSI	BANSI	BANSI	S / 19 S BLOCK VIJAY VIHAR UTTAM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110059	PN0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIHAL	CHAND	SHARMA	BANSI	BANSI	BANSI	S / 19 S BLOCK VIJAY VIHAR UTTAM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110059	PN0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIHAL	CHAND	SHARMA	BANSI	BANSI	BANSI	S / 19 S BLOCK VIJAY VIHAR UTTAM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110059	PN0034844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	K	SHARDA	SHRIRAM	SHRIRAM	SHRIRAM	B-126 SWASTHYA VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0034852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	K	SHARDA	SHRIRAM	SHRIRAM	SHRIRAM	B-126 SWASTHYA VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0034852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	K	SHARDA	SHRIRAM	SHRIRAM	SHRIRAM	B-126 SWASTHYA VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PN0034852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	K	GAUR	D	D	D	12-A/1-H VIJAY MOHALLA MAVIPUR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PN0034858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	K	GAUR	D	D	D	12-A/1-H VIJAY MOHALLA MAVIPUR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PN0034858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	K	GAUR	D	D	D	12-A/1-H VIJAY MOHALLA MAVIPUR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PN0034858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIDHI		DHAMEJA	SATISH	SATISH	SATISH	25, DR MUKHERJEE NAGAR WEST DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0034888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NIDHI		DHAMEJA	SATISH	SATISH	SATISH	25, DR MUKHERJEE NAGAR WEST DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0034888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NIDHI		DHAMEJA	SATISH	SATISH	SATISH	25, DR MUKHERJEE NAGAR WEST DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0034888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEENA		CHOPRA	RAJ	RAJ	RAJ	D-117, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PN0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NEENA		CHOPRA	RAJ	RAJ	RAJ	D-117, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PN0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEENA		CHOPRA	RAJ	RAJ	RAJ	D-117, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PN0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NEENA		CHOPRA	RAJ	RAJ	RAJ	D-117, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PN0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NEENA		CHOPRA	RAJ	RAJ	RAJ	D-117, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PN0034894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
N		RAVI	P	P	P	50/D-1, 30 L B ROAD ANAND APARTMENTS THIRUVANMIYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PN0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NRAJAM		NO	NO	FY-1
N		RAVI	P	P	P	50/D-1, 30 L B ROAD ANAND APARTMENTS THIRUVANMIYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PN0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NRAJAM		NO	NO	FY-5
N		RAVI	P	P	P	50/D-1, 30 L B ROAD ANAND APARTMENTS THIRUVANMIYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PN0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NRAJAM		NO	NO	FY-2
N		RAVI	P	P	P	50/D-1, 30 L B ROAD ANAND APARTMENTS THIRUVANMIYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PN0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NRAJAM		NO	NO	FY-7
NAVIN		CHANDRA	RAM	RAM	RAM	S\O S RAM SWARUP SHARMA 96 B NEW MANO MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PN0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKASHARMA		NO	NO	FY-1
NAVIN		CHANDRA	RAM	RAM	RAM	S\O S RAM SWARUP SHARMA 96 B NEW MANO MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PN0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAKASHARMA		NO	NO	FY-5
NAVIN		CHANDRA	RAM	RAM	RAM	S\O S RAM SWARUP SHARMA 96 B NEW MANO MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PN0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKASHARMA		NO	NO	FY-7
NAVIN		CHANDRA	RAM	RAM	RAM	S\O S RAM SWARUP SHARMA 96 B NEW MANO MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PN0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKASHARMA		NO	NO	FY-2
NAVIN		CHANDRA	RAM	RAM	RAM	S\O S RAM SWARUP SHARMA 96 B NEW MANO MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PN0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAKASHARMA		NO	NO	FY-6
NAVIN		CHANDRA	RAM	RAM	RAM	S\O S RAM SWARUP SHARMA 96 B NEW MANO MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PN0034903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKASHARMA		NO	NO	FY-3
NEETA		LAL	SHREE	SHREE	SHREE	VED SHREE DUJRA PATNA	INDIA	BIHAR	PATNA	800001	PN0034926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANESHPRAKASHLAL		NO	NO	FY-7
NEETA		LAL	SHREE	SHREE	SHREE	VED SHREE DUJRA PATNA	INDIA	BIHAR	PATNA	800001	PN0034926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GANESHPRAKASHLAL		NO	NO	FY-1
NEETA		LAL	SHREE	SHREE	SHREE	VED SHREE DUJRA PATNA	INDIA	BIHAR	PATNA	800001	PN0034926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GANESHPRAKASHLAL		NO	NO	FY-3
NEETA		LAL	SHREE	SHREE	SHREE	VED SHREE DUJRA PATNA	INDIA	BIHAR	PATNA	800001	PN0034926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GANESHPRAKASHLAL		NO	NO	FY-2
NEETA		LAL	SHREE	SHREE	SHREE	VED SHREE DUJRA PATNA	INDIA	BIHAR	PATNA	800001	PN0034926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GANESHPRAKASHLAL		NO	NO	FY-6
NISITH		CHANDRA	AYODHYA	AYODHYA	AYODHYA	D N SRIVASTVA UNION BANK OF INDIA FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NISITH		CHANDRA	AYODHYA	AYODHYA	AYODHYA	D N SRIVASTVA UNION BANK OF INDIA FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NISITH		CHANDRA	AYODHYA	AYODHYA	AYODHYA	D N SRIVASTVA UNION BANK OF INDIA FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISITH		CHANDRA	AYODHYA	AYODHYA	AYODHYA	D N SRIVASTVA UNION BANK OF INDIA FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NISITH		CHANDRA	AYODHYA	AYODHYA	AYODHYA	D N SRIVASTVA UNION BANK OF INDIA FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISITH		CHANDRA	AYODHYA	AYODHYA	AYODHYA	D N SRIVASTVA UNION BANK OF INDIA FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NISITH		CHANDRA	AYODHYA	AYODHYA	AYODHYA	D N SRIVASTVA UNION BANK OF INDIA FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PN0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NRIPENDRA	PRASAD	VERMA	LATE	LATE	LATE	DPSINGH BHAWAN MUNGER ROAD JAMALPUR DIST MUNGERBIHAR JAMALPUR	INDIA	BIHAR	MUNGER	811214	PN0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHAVERMA		NO	NO	FY-1
NRIPENDRA	PRASAD	VERMA	LATE	LATE	LATE	DPSINGH BHAWAN MUNGER ROAD JAMALPUR DIST MUNGERBIHAR JAMALPUR	INDIA	BIHAR	MUNGER	811214	PN0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHAVERMA		NO	NO	FY-7
NRIPENDRA	PRASAD	VERMA	LATE	LATE	LATE	DPSINGH BHAWAN MUNGER ROAD JAMALPUR DIST MUNGERBIHAR JAMALPUR	INDIA	BIHAR	MUNGER	811214	PN0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHAVERMA		NO	NO	FY-5
NRIPENDRA	PRASAD	VERMA	LATE	LATE	LATE	DPSINGH BHAWAN MUNGER ROAD JAMALPUR DIST MUNGERBIHAR JAMALPUR	INDIA	BIHAR	MUNGER	811214	PN0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHAVERMA		NO	NO	FY-4
NRIPENDRA	PRASAD	VERMA	LATE	LATE	LATE	DPSINGH BHAWAN MUNGER ROAD JAMALPUR DIST MUNGERBIHAR JAMALPUR	INDIA	BIHAR	MUNGER	811214	PN0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHAVERMA		NO	NO	FY-6
NRIPENDRA	PRASAD	VERMA	LATE	LATE	LATE	DPSINGH BHAWAN MUNGER ROAD JAMALPUR DIST MUNGERBIHAR JAMALPUR	INDIA	BIHAR	MUNGER	811214	PN0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHAVERMA		NO	NO	FY-2
NRIPENDRA	PRASAD	VERMA	LATE	LATE	LATE	DPSINGH BHAWAN MUNGER ROAD JAMALPUR DIST MUNGERBIHAR JAMALPUR	INDIA	BIHAR	MUNGER	811214	PN0034961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHAVERMA		NO	NO	FY-3
NARENDR		NAYAK	DEVADAS	DEVADAS	DEVADAS	C/O CENTRAL BANK OF INDIA LAMINGTON ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PN0035015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARENDR		NAYAK	DEVADAS	DEVADAS	DEVADAS	C/O CENTRAL BANK OF INDIA LAMINGTON ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PN0035015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDR		NAYAK	DEVADAS	DEVADAS	DEVADAS	C/O CENTRAL BANK OF INDIA LAMINGTON ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PN0035015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDR		NAYAK	DEVADAS	DEVADAS	DEVADAS	C/O CENTRAL BANK OF INDIA LAMINGTON ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PN0035015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDR		NAYAK	DEVADAS	DEVADAS	DEVADAS	C/O CENTRAL BANK OF INDIA LAMINGTON ROAD HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PN0035015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAINDAS	MATUMAL	CHHABRIA	MATUMAL	MATUMAL	MATUMAL	3RD FLOOR FLAT NO 14A KAMLA NEHRU SHOPPING CENTRE NETAJI SUBHASH ROADMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MATUMALBHAGWAND ASCHHABRIA		NO	NO	FY-5
NARAINDAS	MATUMAL	CHHABRIA	MATUMAL	MATUMAL	MATUMAL	3RD FLOOR FLAT NO 14A KAMLA NEHRU SHOPPING CENTRE NETAJI SUBHASH ROADMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MATUMALBHAGWAND ASCHHABRIA		NO	NO	FY-1
NARAINDAS	MATUMAL	CHHABRIA	MATUMAL	MATUMAL	MATUMAL	3RD FLOOR FLAT NO 14A KAMLA NEHRU SHOPPING CENTRE NETAJI SUBHASH ROADMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MATUMALBHAGWAND ASCHHABRIA		NO	NO	FY-3
NARAINDAS	MATUMAL	CHHABRIA	MATUMAL	MATUMAL	MATUMAL	3RD FLOOR FLAT NO 14A KAMLA NEHRU SHOPPING CENTRE NETAJI SUBHASH ROADMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MATUMALBHAGWAND ASCHHABRIA		NO	NO	FY-4
NARAINDAS	MATUMAL	CHHABRIA	MATUMAL	MATUMAL	MATUMAL	3RD FLOOR FLAT NO 14A KAMLA NEHRU SHOPPING CENTRE NETAJI SUBHASH ROADMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MATUMALBHAGWAND ASCHHABRIA		NO	NO	FY-2
NANDA	KISHORE	MENTA	SUBBAIAH	SUBBAIAH	SUBBAIAH	S/O.SUBBAIAH MENTA C-80,MIRAAJ RESIDENCY, JANKALYAN NAGAR, LOWERKHARODI MALAD-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PN0035065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NANDA	KISHORE	MENTA	SUBBAIAH	SUBBAIAH	SUBBAIAH	S/O.SUBBAIAH MENTA C-80,MIRAAJ RESIDENCY, JANKALYAN NAGAR, LOWERKHARODI MALAD-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PN0035065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANDA	KISHORE	MENTA	SUBBAIAH	SUBBAIAH	SUBBAIAH	S/O.SUBBAIAH MENTA C-80,MIRAAJ RESIDENCY, JANKALYAN NAGAR, LOWERKHARODI MALAD-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PN0035065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDA	KISHORE	MENTA	SUBBAIAH	SUBBAIAH	SUBBAIAH	S/O.SUBBAIAH MENTA C-80,MIRAAJ RESIDENCY, JANKALYAN NAGAR, LOWERKHARODI MALAD-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PN0035065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANDA	KISHORE	MENTA	SUBBAIAH	SUBBAIAH	SUBBAIAH	S/O.SUBBAIAH MENTA C-80,MIRAAJ RESIDENCY, JANKALYAN NAGAR, LOWERKHARODI MALAD-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PN0035065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDA	KISHORE	MENTA	SUBBAIAH	SUBBAIAH	SUBBAIAH	S/O.SUBBAIAH MENTA C-80,MIRAAJ RESIDENCY, JANKALYAN NAGAR, LOWERKHARODI MALAD-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PN0035065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDA	KISHORE	MENTA	SUBBAIAH	SUBBAIAH	SUBBAIAH	S/O.SUBBAIAH MENTA C-80,MIRAAJ RESIDENCY, JANKALYAN NAGAR, LOWERKHARODI MALAD-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PN0035065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	J	JACOB	N	N	N	34/2 TYPE - C-M E S QUARTERS VIVEK NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0035071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		METILDAJACOB		NO	NO	FY-1
N	J	JACOB	N	N	N	34/2 TYPE - C-M E S QUARTERS VIVEK NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0035071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		METILDAJACOB		NO	NO	FY-3
N	J	JACOB	N	N	N	34/2 TYPE - C-M E S QUARTERS VIVEK NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0035071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		METILDAJACOB		NO	NO	FY-2
NA		VENKATESH	N	N	N	61 S.B. ROAD V V PURAM BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NA		VENKATESH	N	N	N	61 S.B. ROAD V V PURAM BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NA		VENKATESH	N	N	N	61 S.B. ROAD V V PURAM BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NA		VENKATESH	N	N	N	61 S.B. ROAD V V PURAM BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NA		VENKATESH	N	N	N	61 S.B. ROAD V V PURAM BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NA		VENKATESH	N	N	N	61 S.B. ROAD V V PURAM BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NA		VENKATESH	N	N	N	61 S.B. ROAD V V PURAM BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0035086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NASIRA		KHANUM	S	S	S	NO 29 1ST FLOOR SHRI RAMMANDIR ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NASIRA		KHANUM	S	S	S	NO 29 1ST FLOOR SHRI RAMMANDIR ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGARATHNA	K	V	G	G	G	3RD CROSS SOMESHWARAPURAM TUMKUR KARNATAKA 572102 TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PN0035125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
NAGARATHNA	K	V	G	G	G	3RD CROSS SOMESHWARAPURAM TUMKUR KARNATAKA 572102 TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PN0035125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
NAGARATHNA	K	V	G	G	G	3RD CROSS SOMESHWARAPURAM TUMKUR KARNATAKA 572102 TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PN0035125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
NAGARATHNA	K	V	G	G	G	3RD CROSS SOMESHWARAPURAM TUMKUR KARNATAKA 572102 TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PN0035125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
NAGARATHNA	K	V	G	G	G	3RD CROSS SOMESHWARAPURAM TUMKUR KARNATAKA 572102 TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PN0035125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
N	SUNDARA	BABU	D	D	D	22 DEVAKIAMMAL STREET SHENOYNAGER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PN0035137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYANAN	C	V	RAMAN	RAMAN	RAMAN	PRIYARAGAM EDACHERYPALLIKKUNNUKANNUR KERLA	INDIA	KERALA	CANNANORE	670004	PN0035143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRANARAYANANM		NO	NO	FY-7
N	S	NAGARATHNA	N	N	N	C/O SRI N V SIVARAM DIVISIONAL MANAGER CANARA BANK CIRCLE OFFICE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PN0035144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	S	NAGARATHNA	N	N	N	C/O SRI N V SIVARAM DIVISIONAL MANAGER CANARA BANK CIRCLE OFFICE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PN0035144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	S	NAGARATHNA	N	N	N	C/O SRI N V SIVARAM DIVISIONAL MANAGER CANARA BANK CIRCLE OFFICE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PN0035144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	VENKATESH	HEGDE	N	N	N	ASST MANAGER UCO BANK P B NO 196 K S R ROA ROAD HAMPANKATTA DAKSHINA KANNADADISTRICT MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PN0035154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	VENKATESH	HEGDE	N	N	N	ASST MANAGER UCO BANK P B NO 196 K S R ROA ROAD HAMPANKATTA DAKSHINA KANNADADISTRICT MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PN0035154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	VENKATESH	HEGDE	N	N	N	ASST MANAGER UCO BANK P B NO 196 K S R ROA ROAD HAMPANKATTA DAKSHINA KANNADADISTRICT MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PN0035154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	VENKATESH	HEGDE	N	N	N	ASST MANAGER UCO BANK P B NO 196 K S R ROA ROAD HAMPANKATTA DAKSHINA KANNADADISTRICT MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PN0035154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	VENKATESH	HEGDE	N	N	N	ASST MANAGER UCO BANK P B NO 196 K S R ROA ROAD HAMPANKATTA DAKSHINA KANNADADISTRICT MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PN0035154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAKANTH	S	JOSHI	PANCHANYARAYYA	PANCHANYARAYYA	PANCHANYARAYYA	H NO 99 KHB COLONY VISHWESHWARA NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	PN0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELAKANTH	S	JOSHI	PANCHANYARAYYA	PANCHANYARAYYA	PANCHANYARAYYA	H NO 99 KHB COLONY VISHWESHWARA NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	PN0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAKANTH	S	JOSHI	PANCHANYARAYYA	PANCHANYARAYYA	PANCHANYARAYYA	H NO 99 KHB COLONY VISHWESHWARA NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	PN0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAKANTH	S	JOSHI	PANCHANYARAYYA	PANCHANYARAYYA	PANCHANYARAYYA	H NO 99 KHB COLONY VISHWESHWARA NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	PN0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAKANTH	S	JOSHI	PANCHANYARAYYA	PANCHANYARAYYA	PANCHANYARAYYA	H NO 99 KHB COLONY VISHWESHWARA NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	PN0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELAKANTH	S	JOSHI	PANCHANYARAYYA	PANCHANYARAYYA	PANCHANYARAYYA	H NO 99 KHB COLONY VISHWESHWARA NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	PN0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELAKANTH	S	JOSHI	PANCHANYARAYYA	PANCHANYARAYYA	PANCHANYARAYYA	H NO 99 KHB COLONY VISHWESHWARA NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	PN0035158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN		TANDUR	BASAVARAJ	BASAVARAJ	BASAVARAJ	HATTARGERI ONI HAVERI DIST DHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	PN0035160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	BHAGAWAN	DAS	LATE	LATE	LATE	NO 41 FIRST CROSS CHANDRA NIVAS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PN0035176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	BHAGAWAN	DAS	LATE	LATE	LATE	NO 41 FIRST CROSS CHANDRA NIVAS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PN0035176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	BHAGAWAN	DAS	LATE	LATE	LATE	NO 41 FIRST CROSS CHANDRA NIVAS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PN0035176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	BHAGAWAN	DAS	LATE	LATE	LATE	NO 41 FIRST CROSS CHANDRA NIVAS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PN0035176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	BHAGAWAN	DAS	LATE	LATE	LATE	NO 41 FIRST CROSS CHANDRA NIVAS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PN0035176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	BHAGAWAN	DAS	LATE	LATE	LATE	NO 41 FIRST CROSS CHANDRA NIVAS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PN0035176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	BHAGAWAN	DAS	LATE	LATE	LATE	NO 41 FIRST CROSS CHANDRA NIVAS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PN0035176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NATAWARLAL	VALIJIDAS	SOLANKI	VALIJIDAS	VALIJIDAS	VALIJIDAS	455,SOMWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUBENNATAWAR LALSOLANKIVIJAYNATA WARLALSOLANKI		NO	NO	FY-7
NATAWARLAL	VALIJIDAS	SOLANKI	VALIJIDAS	VALIJIDAS	VALIJIDAS	455,SOMWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUBENNATAWAR LALSOLANKIVIJAYNATA WARLALSOLANKI		NO	NO	FY-4
NATAWARLAL	VALIJIDAS	SOLANKI	VALIJIDAS	VALIJIDAS	VALIJIDAS	455,SOMWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUBENNATAWAR LALSOLANKIVIJAYNATA WARLALSOLANKI		NO	NO	FY-6
NATAWARLAL	VALIJIDAS	SOLANKI	VALIJIDAS	VALIJIDAS	VALIJIDAS	455,SOMWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUBENNATAWAR LALSOLANKIVIJAYNATA WARLALSOLANKI		NO	NO	FY-3
N	MALAR	KOOI	K	K	K	3E, PERUMAL STREET ARISIPALAYAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636009	PN0035185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	MALAR	KOOI	K	K	K	3E, PERUMAL STREET ARISIPALAYAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636009	PN0035185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	MALAR	KOOI	K	K	K	3E, PERUMAL STREET ARISIPALAYAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636009	PN0035185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	MALAR	KOOI	K	K	K	3E, PERUMAL STREET ARISIPALAYAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636009	PN0035185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	MALAR	KOOI	K	K	K	3E, PERUMAL STREET ARISIPALAYAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636009	PN0035185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N	MALAR	KOOI	K	K	K	3E, PERUMAL STREET ARISIPALAYAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636009	PN0035185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	MALAR	KOOI	K	K	K	3E, PERUMAL STREET ARISIPALAYAM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636009	PN0035185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		VENKATRAMACHETTIAR	E	E	E	4, AGRAHARAM SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0035186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
N		VENKATRAMACHETTIAR	E	E	E	4, AGRAHARAM SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0035186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
N		VENKATRAMACHETTIAR	E	E	E	4, AGRAHARAM SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0035186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
N		VENKATRAMACHETTIAR	E	E	E	4, AGRAHARAM SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0035186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
N		VENKATRAMACHETTIAR	E	E	E	4, AGRAHARAM SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0035186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NITIN	VISHNU	PANDIT	VISHNU	VISHNU	VISHNU	G/6 NATRAJ SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0035192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHADANITINPANDITVISHNUDAMODARPANDIT		NO	NO	FY-5
NITIN	VISHNU	PANDIT	VISHNU	VISHNU	VISHNU	G/6 NATRAJ SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0035192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHADANITINPANDITVISHNUDAMODARPANDIT		NO	NO	FY-7
NITIN	VISHNU	PANDIT	VISHNU	VISHNU	VISHNU	G/6 NATRAJ SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0035192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHADANITINPANDITVISHNUDAMODARPANDIT		NO	NO	FY-1
NITIN	VISHNU	PANDIT	VISHNU	VISHNU	VISHNU	G/6 NATRAJ SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0035192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHADANITINPANDITVISHNUDAMODARPANDIT		NO	NO	FY-4
NITIN	VISHNU	PANDIT	VISHNU	VISHNU	VISHNU	G/6 NATRAJ SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0035192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHADANITINPANDITVISHNUDAMODARPANDIT		NO	NO	FY-6
NITIN	VISHNU	PANDIT	VISHNU	VISHNU	VISHNU	G/6 NATRAJ SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0035192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHADANITINPANDITVISHNUDAMODARPANDIT		NO	NO	FY-2
NITIN	VISHNU	PANDIT	VISHNU	VISHNU	VISHNU	G/6 NATRAJ SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0035192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHADANITINPANDITVISHNUDAMODARPANDIT		NO	NO	FY-3
NARAYAN	TUKARAM	REDKAR	TUKARAM	TUKARAM	TUKARAM	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0035193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDUNARAYANREDKARSHAMNARAYANREDKAR		NO	NO	FY-1
NARAYAN	TUKARAM	REDKAR	TUKARAM	TUKARAM	TUKARAM	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0035193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDUNARAYANREDKARSHAMNARAYANREDKAR		NO	NO	FY-3
NARAYAN	TUKARAM	REDKAR	TUKARAM	TUKARAM	TUKARAM	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0035193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDUNARAYANREDKARSHAMNARAYANREDKAR		NO	NO	FY-2
NAGWEKAR	JAYRAJ	KRISHNA	KRISHNA	KRISHNA	KRISHNA	C/O C 4 MCGBS STAFF QTRS OPP B NGR AGNISHAMANDAL RD MAROL ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PN0035197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MUGDHAJAYARAJNAGWEKAR		NO	NO	FY-1
NAGWEKAR	JAYRAJ	KRISHNA	KRISHNA	KRISHNA	KRISHNA	C/O C 4 MCGBS STAFF QTRS OPP B NGR AGNISHAMANDAL RD MAROL ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PN0035197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MUGDHAJAYARAJNAGWEKAR		NO	NO	FY-2
NAGWEKAR	JAYRAJ	KRISHNA	KRISHNA	KRISHNA	KRISHNA	C/O C 4 MCGBS STAFF QTRS OPP B NGR AGNISHAMANDAL RD MAROL ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PN0035197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MUGDHAJAYARAJNAGWEKAR		NO	NO	FY-3
NEMICHAND	SUGANCHAND	DEODA	SUGANCHAND	SUGANCHAND	SUGANCHAND	B17 ANAND APARTMENT JAFER MONDHA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PN0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEMICHAND	SUGANCHAND	DEODA	SUGANCHAND	SUGANCHAND	SUGANCHAND	B17 ANAND APARTMENT JAFER MONDHA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PN0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEMICHAND	SUGANCHAND	DEODA	SUGANCHAND	SUGANCHAND	SUGANCHAND	B17 ANAND APARTMENT JAFER MONDHA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PN0035204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYAN	RAGHUNATH	PONKSHE	RAGHUNATH	RAGHUNATH	RAGHUNATH	692 SADASHIVPETH KUMTHEKAR ROAD NEAR CHITRASHALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0035218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PADMAVATINARAYANPONLISHESHRADDHASHARADPONKSHE		NO	NO	FY-1
NARAYAN	RAGHUNATH	PONKSHE	RAGHUNATH	RAGHUNATH	RAGHUNATH	692 SADASHIVPETH KUMTHEKAR ROAD NEAR CHITRASHALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0035218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMAVATINARAYANPONLISHESHRADDHASHARADPONKSHE		NO	NO	FY-3
NARAYAN	RAGHUNATH	PONKSHE	RAGHUNATH	RAGHUNATH	RAGHUNATH	692 SADASHIVPETH KUMTHEKAR ROAD NEAR CHITRASHALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0035218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PADMAVATINARAYANPONLISHESHRADDHASHARADPONKSHE		NO	NO	FY-2
NARENDRA	VIKRAM	RANADE	VIKRAM	VIKRAM	VIKRAM	3203 TILAK LANE RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0035226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHALCHANDRAVIKRAMRANADE		NO	NO	FY-7
NARAYAN	GOVIND	JOSHI	GOVIND	GOVIND	GOVIND	829 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMAKANTNARAYANJOSHIRAJANIYASHAVANTJOSHI		NO	NO	FY-1
NARAYAN	GOVIND	JOSHI	GOVIND	GOVIND	GOVIND	829 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAKANTNARAYANJOSHIRAJANIYASHAVANTJOSHI		NO	NO	FY-4
NARAYAN	GOVIND	JOSHI	GOVIND	GOVIND	GOVIND	829 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAKANTNARAYANJOSHIRAJANIYASHAVANTJOSHI		NO	NO	FY-7
NARAYAN	GOVIND	JOSHI	GOVIND	GOVIND	GOVIND	829 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAKANTNARAYANJOSHIRAJANIYASHAVANTJOSHI		NO	NO	FY-2
NARAYAN	GOVIND	JOSHI	GOVIND	GOVIND	GOVIND	829 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMAKANTNARAYANJOSHIRAJANIYASHAVANTJOSHI		NO	NO	FY-5
NARAYAN	GOVIND	JOSHI	GOVIND	GOVIND	GOVIND	829 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMAKANTNARAYANJOSHIRAJANIYASHAVANTJOSHI		NO	NO	FY-6
NARAYAN	GOVIND	JOSHI	GOVIND	GOVIND	GOVIND	829 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAKANTNARAYANJOSHIRAJANIYASHAVANTJOSHI		NO	NO	FY-3
BALKRISHNA	DATTATRAY	PATKI	DATTATRAY	DATTATRAY	DATTATRAY	AT & POST WASHI TALUKA BHOOM DIST OSMANABAD WASHI	INDIA	MAHARASHTRA	OSMANABAD	413503	PN0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
BALKRISHNA	DATTATRAY	PATKI	DATTATRAY	DATTATRAY	DATTATRAY	AT & POST WASHI TALUKA BHOOM DIST OSMANABAD WASHI	INDIA	MAHARASHTRA	OSMANABAD	413503	PN0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
BALKRISHNA	DATTATRAY	PATKI	DATTATRAY	DATTATRAY	DATTATRAY	AT & POST WASHI TALUKA BHOOM DIST OSMANABAD WASHI	INDIA	MAHARASHTRA	OSMANABAD	413503	PN0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
BALKRISHNA	DATTATRAY	PATKI	DATTATRAY	DATTATRAY	DATTATRAY	AT & POST WASHI TALUKA BHOOM DIST OSMANABAD WASHI	INDIA	MAHARASHTRA	OSMANABAD	413503	PN0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
BALKRISHNA	DATTATRAY	PATKI	DATTATRAY	DATTATRAY	DATTATRAY	AT & POST WASHI TALUKA BHOOM DIST OSMANABAD WASHI	INDIA	MAHARASHTRA	OSMANABAD	413503	PN0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
BALKRISHNA	DATTATRAY	PATKI	DATTATRAY	DATTATRAY	DATTATRAY	AT & POST WASHI TALUKA BHOOM DIST OSMANABAD WASHI	INDIA	MAHARASHTRA	OSMANABAD	413503	PN0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NATWARLAL	LALLUDAS	SHAH	LALLUDAS	LALLUDAS	LALLUDAS	2511 STATION ROAD C/O MAHARSHTRA MACHINERY STORES BARSHI SHOLAPURBARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PN0035242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NATWARLAL	LALLUDAS	SHAH	LALLUDAS	LALLUDAS	LALLUDAS	2511 STATION ROAD C/O MAHARSHTRA MACHINERY STORES BARSHI SHOLAPURBARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PN0035242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NATWARLAL	LALLUDAS	SHAH	LALLUDAS	LALLUDAS	LALLUDAS	2511 STATION ROAD C/O MAHARSHTRA MACHINERY STORES BARSHI SHOLAPURBARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PN0035242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NATWARLAL	LALLUDAS	SHAH	LALLUDAS	LALLUDAS	LALLUDAS	2511 STATION ROAD C/O MAHARSHTRA MACHINERY STORES BARSHI SHOLAPURBARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PN0035242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NATWARLAL	LALLUDAS	SHAH	LALLUDAS	LALLUDAS	LALLUDAS	2511 STATION ROAD C/O MAHARSHTRA MACHINERY STORES BARSHI SHOLAPURBARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PN0035242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NATWARLAL	LALLUDAS	SHAH	LALLUDAS	LALLUDAS	LALLUDAS	2511 STATION ROAD C/O MAHARSHTRA MACHINERY STORES BARSHI SHOLAPURBARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PN0035242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NATWARLAL	LALLUDAS	SHAH	LALLUDAS	LALLUDAS	LALLUDAS	2511 STATION ROAD C/O MAHARSHTRA MACHINERY STORES BARSHI SHOLAPURBARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PN0035242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILKANTH	V	GHANGURDE	VINAYAK	VINAYAK	VINAYAK	24 SHRI KRISHNA NIWAS MANGAL WADI GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0035249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYNGHANGURDE		NO	NO	FY-1
NILKANTH	V	GHANGURDE	VINAYAK	VINAYAK	VINAYAK	24 SHRI KRISHNA NIWAS MANGAL WADI GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0035249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYNGHANGURDE		NO	NO	FY-7
NILKANTH	V	GHANGURDE	VINAYAK	VINAYAK	VINAYAK	24 SHRI KRISHNA NIWAS MANGAL WADI GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0035249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYNGHANGURDE		NO	NO	FY-3
NAINA	R	VERMA	RAJESH	RAJESH	RAJESH	E/28,PUNJAB SOCIETY 20 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0035255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJESHMVERMA		NO	NO	FY-1
NAINA	R	VERMA	RAJESH	RAJESH	RAJESH	E/28,PUNJAB SOCIETY 20 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0035255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJESHMVERMA		NO	NO	FY-4
NAINA	R	VERMA	RAJESH	RAJESH	RAJESH	E/28,PUNJAB SOCIETY 20 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0035255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJESHMVERMA		NO	NO	FY-5
NAINA	R	VERMA	RAJESH	RAJESH	RAJESH	E/28,PUNJAB SOCIETY 20 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0035255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJESHMVERMA		NO	NO	FY-2
NAINA	R	VERMA	RAJESH	RAJESH	RAJESH	E/28,PUNJAB SOCIETY 20 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0035255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJESHMVERMA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEHAL	DILIP	MEHTA	DILIP	DILIP	DILIP	235/37 WALKESHWAR ROAD BHAGAT ASHRAM BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0035279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARTIDILIPMEHTA		NO	NO	FY-1
NEHAL	DILIP	MEHTA	DILIP	DILIP	DILIP	235/37 WALKESHWAR ROAD BHAGAT ASHRAM BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0035279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARTIDILIPMEHTA		NO	NO	FY-4
NEHAL	DILIP	MEHTA	DILIP	DILIP	DILIP	235/37 WALKESHWAR ROAD BHAGAT ASHRAM BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0035279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARTIDILIPMEHTA		NO	NO	FY-2
NEHAL	DILIP	MEHTA	DILIP	DILIP	DILIP	235/37 WALKESHWAR ROAD BHAGAT ASHRAM BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0035279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARTIDILIPMEHTA		NO	NO	FY-3
NATHALAL		MEHTA	NIL	NIL	NIL	B.N.MEHTA & CO. GANDHI MANSION 1ST FLOOR OPP. KALBADEVI POST OFFICE RESHAMBAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NATHALAL		MEHTA	NIL	NIL	NIL	B.N.MEHTA & CO. GANDHI MANSION 1ST FLOOR OPP. KALBADEVI POST OFFICE RESHAMBAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NATHALAL		MEHTA	NIL	NIL	NIL	B.N.MEHTA & CO. GANDHI MANSION 1ST FLOOR OPP. KALBADEVI POST OFFICE RESHAMBAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	CHUNNILAL	PARMAR	CHUNNILALJI	CHUNNILALJI	CHUNNILALJI	YOJNA BLDG. 1ST FLOOR BLOCK NO 4 S.V.P ROAD SHIKKA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NARENDRA	CHUNNILAL	PARMAR	CHUNNILALJI	CHUNNILALJI	CHUNNILALJI	YOJNA BLDG. 1ST FLOOR BLOCK NO 4 S.V.P ROAD SHIKKA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	CHUNNILAL	PARMAR	CHUNNILALJI	CHUNNILALJI	CHUNNILALJI	YOJNA BLDG. 1ST FLOOR BLOCK NO 4 S.V.P ROAD SHIKKA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	CHUNNILAL	PARMAR	CHUNNILALJI	CHUNNILALJI	CHUNNILALJI	YOJNA BLDG. 1ST FLOOR BLOCK NO 4 S.V.P ROAD SHIKKA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	CHUNNILAL	PARMAR	CHUNNILALJI	CHUNNILALJI	CHUNNILALJI	YOJNA BLDG. 1ST FLOOR BLOCK NO 4 S.V.P ROAD SHIKKA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NARENDRA	CHUNNILAL	PARMAR	CHUNNILALJI	CHUNNILALJI	CHUNNILALJI	YOJNA BLDG. 1ST FLOOR BLOCK NO 4 S.V.P ROAD SHIKKA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		QANUNGO	BADRI	BADRI	BADRI	44/2, NEHRU NAGAR EAST BHILAR 490 020 DURG	INDIA	CHATTISGARH	BHILAI	490020	PN0035325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BADRINATHQANUNGO		NO	NO	FY-1
NIRMALA		QANUNGO	BADRI	BADRI	BADRI	44/2, NEHRU NAGAR EAST BHILAR 490 020 DURG	INDIA	CHATTISGARH	BHILAI	490020	PN0035325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BADRINATHQANUNGO		NO	NO	FY-7
NIRMALA		QANUNGO	BADRI	BADRI	BADRI	44/2, NEHRU NAGAR EAST BHILAR 490 020 DURG	INDIA	CHATTISGARH	BHILAI	490020	PN0035325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BADRINATHQANUNGO		NO	NO	FY-4
NIRMALA		QANUNGO	BADRI	BADRI	BADRI	44/2, NEHRU NAGAR EAST BHILAR 490 020 DURG	INDIA	CHATTISGARH	BHILAI	490020	PN0035325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BADRINATHQANUNGO		NO	NO	FY-3
NIRMALA		QANUNGO	BADRI	BADRI	BADRI	44/2, NEHRU NAGAR EAST BHILAR 490 020 DURG	INDIA	CHATTISGARH	BHILAI	490020	PN0035325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BADRINATHQANUNGO		NO	NO	FY-5
NIRMALA		QANUNGO	BADRI	BADRI	BADRI	44/2, NEHRU NAGAR EAST BHILAR 490 020 DURG	INDIA	CHATTISGARH	BHILAI	490020	PN0035325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BADRINATHQANUNGO		NO	NO	FY-6
NIRMALA		QANUNGO	BADRI	BADRI	BADRI	44/2, NEHRU NAGAR EAST BHILAR 490 020 DURG	INDIA	CHATTISGARH	BHILAI	490020	PN0035325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BADRINATHQANUNGO		NO	NO	FY-2
NEERA		GOENKA	A	A	A	C/O B P KAJARIA 28 AMRATOLLA STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0035343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERA		GOENKA	A	A	A	C/O B P KAJARIA 28 AMRATOLLA STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0035343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEERA		GOENKA	A	A	A	C/O B P KAJARIA 28 AMRATOLLA STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0035343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEERA		GOENKA	A	A	A	C/O B P KAJARIA 28 AMRATOLLA STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0035343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEERA		GOENKA	A	A	A	C/O B P KAJARIA 28 AMRATOLLA STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0035343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEERA		GOENKA	A	A	A	C/O B P KAJARIA 28 AMRATOLLA STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0035343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERA		GOENKA	A	A	A	C/O B P KAJARIA 28 AMRATOLLA STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0035343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	44 EKBALPORE ROAD CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PN0035347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SARADAMALHOTRA			NO	NO	FY-7
NIRMALA		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	44 EKBALPORE ROAD CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PN0035347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SARADAMALHOTRA			NO	NO	FY-6
NIMAI	CHAND	KHAN	NIL	NIL	NIL	AE-639 SALT LAKE, BIDHAN NAGAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PN0035355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIMAI	CHAND	KHAN	NIL	NIL	NIL	AE-639 SALT LAKE, BIDHAN NAGAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PN0035355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIMAI	CHAND	KHAN	NIL	NIL	NIL	AE-639 SALT LAKE, BIDHAN NAGAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PN0035355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIMAI	CHAND	KHAN	NIL	NIL	NIL	AE-639 SALT LAKE, BIDHAN NAGAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PN0035355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIMAI	CHAND	KHAN	NIL	NIL	NIL	AE-639 SALT LAKE, BIDHAN NAGAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PN0035355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALYA		DAN	SANAT	SANAT	SANAT	S M E PROJECT DEPT I O C LIMITED PO HALDIA OIL REFINARY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PN0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALYA		DAN	SANAT	SANAT	SANAT	S M E PROJECT DEPT I O C LIMITED PO HALDIA OIL REFINARY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PN0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALYA		DAN	SANAT	SANAT	SANAT	S M E PROJECT DEPT I O C LIMITED PO HALDIA OIL REFINARY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PN0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALYA		DAN	SANAT	SANAT	SANAT	S M E PROJECT DEPT I O C LIMITED PO HALDIA OIL REFINARY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PN0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALYA		DAN	SANAT	SANAT	SANAT	S M E PROJECT DEPT I O C LIMITED PO HALDIA OIL REFINARY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PN0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALYA		DAN	SANAT	SANAT	SANAT	S M E PROJECT DEPT I O C LIMITED PO HALDIA OIL REFINARY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PN0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALYA		DAN	SANAT	SANAT	SANAT	S M E PROJECT DEPT I O C LIMITED PO HALDIA OIL REFINARY HALDIA	INDIA	WEST BENGAL	HALDIA	721606	PN0035356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAWAL	KISHORE	MEHTA	MANOHAR	MANOHAR	MANOHAR	177 JANTA CLATES NAND NAGRI DELHI 110093 NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PN0035363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAWAL	KISHORE	MEHTA	MANOHAR	MANOHAR	MANOHAR	177 JANTA CLATES NAND NAGRI DELHI 110093 NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PN0035363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAWAL	KISHORE	MEHTA	MANOHAR	MANOHAR	MANOHAR	177 JANTA CLATES NAND NAGRI DELHI 110093 NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PN0035363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANAK	CHAND	MEHROTRA	SITARAM	SITARAM	SITARAM	MUNI STREET AMROHA GATE MORADABAD UP 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0035366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANAK	CHAND	MEHROTRA	SITARAM	SITARAM	SITARAM	MUNI STREET AMROHA GATE MORADABAD UP 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0035366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANAK	CHAND	MEHROTRA	SITARAM	SITARAM	SITARAM	MUNI STREET AMROHA GATE MORADABAD UP 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0035366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NANAK	CHAND	MEHROTRA	SITARAM	SITARAM	SITARAM	MUNI STREET AMROHA GATE MORADABAD UP 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0035366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANAK	CHAND	MEHROTRA	SITARAM	SITARAM	SITARAM	MUNI STREET AMROHA GATE MORADABAD UP 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PN0035366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAMITA		BATRA	ATUL	ATUL	ATUL	III/B18 LAJPAT NAGAR - III NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAMITA		BATRA	ATUL	ATUL	ATUL	III/B18 LAJPAT NAGAR - III NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAMITA		BATRA	ATUL	ATUL	ATUL	III/B18 LAJPAT NAGAR - III NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAMITA		BATRA	ATUL	ATUL	ATUL	III/B18 LAJPAT NAGAR - III NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAMITA		BATRA	ATUL	ATUL	ATUL	III/B18 LAJPAT NAGAR - III NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAMITA		BATRA	ATUL	ATUL	ATUL	III/B18 LAJPAT NAGAR - III NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH		CHANANA	KISHORI	KISHORI	KISHORI	C/O. RAKESH CHANANA SAI KRIPAA 1/3, NESHVILLA ROAD, B/H. MOHAN MANDIR.DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKESHCHANANAREET ACHANANA		NO	NO	FY-7
NARESH		CHANANA	KISHORI	KISHORI	KISHORI	C/O. RAKESH CHANANA SAI KRIPAA 1/3, NESHVILLA ROAD, B/H. MOHAN MANDIR.DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKESHCHANANAREET ACHANANA		NO	NO	FY-1
NARESH		CHANANA	KISHORI	KISHORI	KISHORI	C/O. RAKESH CHANANA SAI KRIPAA 1/3, NESHVILLA ROAD, B/H. MOHAN MANDIR.DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0035374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAKESHCHANANAREET ACHANANA		NO	NO	FY-6
NEELAM		NANDA	DAMAN	DAMAN	DAMAN	82 SECTER 15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PN0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		NANDA	DAMAN	DAMAN	DAMAN	82 SECTER 15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PN0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		NANDA	DAMAN	DAMAN	DAMAN	82 SECTER 15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PN0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A BELOW POST OFFICE JAMA MASJID DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A BELOW POST OFFICE JAMA MASJID DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A BELOW POST OFFICE JAMA MASJID DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A BELOW POST OFFICE JAMA MASJID DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A BELOW POST OFFICE JAMA-MASID DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A BELOW POST OFFICE JAMA-MASID DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A BELOW POST OFFICE JAMA-MASID DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A BELOW POST OFFICE JAMA-MASID DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A-BELOW POST OFFICE JAMA-MASSID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A-BELOW POST OFFICE JAMA-MASSID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A-BELOW POST OFFICE JAMA-MASSID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A-BELOW POST OFFICE JAMA-MASSID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A-BELOW POST OFFICE JAMA-MASSID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A-BELOW POST OFFICE JAMA-MASSID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A-BELOW POST OFFICE JAMA-MASSID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAIMA		BEGUM	AZMAT	AZMAT	AZMAT	725-A-BELOW POST OFFICE JAMA-MASSID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0035379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NATHU	LAL	GUPTA	RAM	RAM	RAM	59 WEST AZAD NAGAR GALI NO 8 KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0035387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH		KUMARI	R	R	R	W/O R D SHARMA NEAR MARKFED OFFICE BLOCK 20 CIVIL LINES HOSHIARPURJALANDHAR	INDIA	PUNJAB	JALANDHAR	144006	PN0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RDSHARMA		NO	NO	FY-1
NARESH		KUMARI	R	R	R	W/O R D SHARMA NEAR MARKFED OFFICE BLOCK 20 CIVIL LINES HOSHIARPURJALANDHAR	INDIA	PUNJAB	JALANDHAR	144006	PN0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RDSHARMA		NO	NO	FY-5
NARESH		KUMARI	R	R	R	W/O R D SHARMA NEAR MARKFED OFFICE BLOCK 20 CIVIL LINES HOSHIARPURJALANDHAR	INDIA	PUNJAB	JALANDHAR	144006	PN0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RDSHARMA		NO	NO	FY-7
NARESH		KUMARI	R	R	R	W/O R D SHARMA NEAR MARKFED OFFICE BLOCK 20 CIVIL LINES HOSHIARPURJALANDHAR	INDIA	PUNJAB	JALANDHAR	144006	PN0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RDSHARMA		NO	NO	FY-4
NARESH		KUMARI	R	R	R	W/O R D SHARMA NEAR MARKFED OFFICE BLOCK 20 CIVIL LINES HOSHIARPURJALANDHAR	INDIA	PUNJAB	JALANDHAR	144006	PN0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RDSHARMA		NO	NO	FY-2
NARESH		KUMARI	R	R	R	W/O R D SHARMA NEAR MARKFED OFFICE BLOCK 20 CIVIL LINES HOSHIARPURJALANDHAR	INDIA	PUNJAB	JALANDHAR	144006	PN0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RDSHARMA		NO	NO	FY-6
NARESH		KUMARI	R	R	R	W/O R D SHARMA NEAR MARKFED OFFICE BLOCK 20 CIVIL LINES HOSHIARPURJALANDHAR	INDIA	PUNJAB	JALANDHAR	144006	PN0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RDSHARMA		NO	NO	FY-3
NEENA		JHANJI	S	S	S	765-SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PN0035425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEENA		JHANJI	S	S	S	765-SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PN0035425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEENA		JHANJI	S	S	S	765-SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PN0035425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL	KUMAR	NAHATA	MALCHAND	MALCHAND	MALCHAND	C/O PLATINEX CABLES Z-70 OKHLA IND AREA PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PN0035426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMAR	NAHATA	MALCHAND	MALCHAND	MALCHAND	C/O PLATINEX CABLES Z-70 OKHLA IND AREA PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PN0035426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMAR	NAHATA	MALCHAND	MALCHAND	MALCHAND	C/O PLATINEX CABLES Z-70 OKHLA IND AREA PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PN0035426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NSMURALIDHARAN			R	R	R	NADUVATHU CHIRA C M C 17 SHERTALLAY ALLEPPEY	INDIA	KERALA	ALLEPPEY	688524	PN0035452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NISHA		BANSAL	NARENDRA	NARENDRA	NARENDRA	6/97 KACHORA BAZAR BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRABANSAL		NO	NO	FY-1
NISHA		BANSAL	NARENDRA	NARENDRA	NARENDRA	6/97 KACHORA BAZAR BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARENDRABANSAL		NO	NO	FY-5
NISHA		BANSAL	NARENDRA	NARENDRA	NARENDRA	6/97 KACHORA BAZAR BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRABANSAL		NO	NO	FY-7
NISHA		BANSAL	NARENDRA	NARENDRA	NARENDRA	6/97 KACHORA BAZAR BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARENDRABANSAL		NO	NO	FY-4
NISHA		BANSAL	NARENDRA	NARENDRA	NARENDRA	6/97 KACHORA BAZAR BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARENDRABANSAL		NO	NO	FY-2
NISHA		BANSAL	NARENDRA	NARENDRA	NARENDRA	6/97 KACHORA BAZAR BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARENDRABANSAL		NO	NO	FY-6
NISHA		BANSAL	NARENDRA	NARENDRA	NARENDRA	6/97 KACHORA BAZAR BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PN0035471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRABANSAL		NO	NO	FY-3
NIRMAL	KUMAR	KAUSHIK	SH	SH	SH	SHRADDHA 65/157, HEERA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0035496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRTIKAUSHIK		NO	NO	FY-7
NIRMAL	KUMAR	KAUSHIK	SH	SH	SH	SHRADDHA 65/157, HEERA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0035496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRTIKAUSHIK		NO	NO	FY-1
NIRMAL	KUMAR	KAUSHIK	SH	SH	SH	SHRADDHA 65/157, HEERA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0035496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRTIKAUSHIK		NO	NO	FY-5
NIRMAL	KUMAR	KAUSHIK	SH	SH	SH	SHRADDHA 65/157, HEERA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0035496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRTIKAUSHIK		NO	NO	FY-4
NIRMAL	KUMAR	KAUSHIK	SH	SH	SH	SHRADDHA 65/157, HEERA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0035496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRTIKAUSHIK		NO	NO	FY-2
NIRMAL	KUMAR	KAUSHIK	SH	SH	SH	SHRADDHA 65/157, HEERA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0035496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRTIKAUSHIK		NO	NO	FY-6
NIRMAL	KUMAR	KAUSHIK	SH	SH	SH	SHRADDHA 65/157, HEERA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PN0035496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRTIKAUSHIK		NO	NO	FY-3
NEELIMA		MITTAL	KRISHAN	KRISHAN	KRISHAN	C/O N L MITTAL HOUSE NO S-16 KRISHNA MARG SEWAD AREA BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PN0035528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELU	DEVI	PAREEK	LALIT	LALIT	LALIT	D-67,2ND FLOOR SAWAI MADHO SINGH ROAD BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0035532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELU	DEVI	PAREEK	LALIT	LALIT	LALIT	D-67,2ND FLOOR SAWAI MADHO SINGH ROAD BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0035532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELU	DEVI	PAREEK	LALIT	LALIT	LALIT	D-67,2ND FLOOR SAWAI MADHO SINGH ROAD BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0035532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELU	DEVI	PAREEK	LALIT	LALIT	LALIT	D-67,2ND FLOOR SAWAI MADHO SINGH ROAD BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0035532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELU		PAREEK	LALIT	LALIT	LALIT	PLOT NO D-67 SAWAI MADHO SINGH ROAD BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0035533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELU		PAREEK	LALIT	LALIT	LALIT	PLOT NO D-67 SAWAI MADHO SINGH ROAD BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0035533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELU		PAREEK	LALIT	LALIT	LALIT	PLOT NO D-67 SAWAI MADHO SINGH ROAD BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0035533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELU		PAREEK	LALIT	LALIT	LALIT	PLOT NO D-67 SAWAI MADHO SINGH ROAD BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0035533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVRANG		AGARWAL	MURARILAL	MURARILAL	MURARILAL	PREM KISHORE TOSNIWAL & CO STATION BAZARIA SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PN0035632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVRANG		AGARWAL	MURARILAL	MURARILAL	MURARILAL	PREM KISHORE TOSNIWAL & CO STATION BAZARIA SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PN0035632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVRANG		AGARWAL	MURARILAL	MURARILAL	MURARILAL	PREM KISHORE TOSNIWAL & CO STATION BAZARIA SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PN0035632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVRANG		AGARWAL	MURARILAL	MURARILAL	MURARILAL	PREM KISHORE TOSNIWAL & CO STATION BAZARIA SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PN0035632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVRANG		AGARWAL	MURARILAL	MURARILAL	MURARILAL	PREM KISHORE TOSNIWAL & CO STATION BAZARIA SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PN0035632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL		SHARMA	BRIJ	BRIJ	BRIJ	HOUSE NO. 2279/2 SECTOR 45-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PN0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		SHARMA	BRIJ	BRIJ	BRIJ	HOUSE NO. 2279/2 SECTOR 45-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PN0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		SHARMA	BRIJ	BRIJ	BRIJ	HOUSE NO. 2279/2 SECTOR 45-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PN0035653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	DUTTA	V	V	V	5434/3, MODERN HOUSING COMPLEX MANI MAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PN0035654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	DUTTA	V	V	V	5434/3, MODERN HOUSING COMPLEX MANI MAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PN0035654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	DUTTA	V	V	V	5434/3, MODERN HOUSING COMPLEX MANI MAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PN0035654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	DUTTA	V	V	V	5434/3, MODERN HOUSING COMPLEX MANI MAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PN0035654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	DUTTA	V	V	V	5434/3, MODERN HOUSING COMPLEX MANI MAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PN0035654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	DUTTA	V	V	V	5434/3, MODERN HOUSING COMPLEX MANI MAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PN0035654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVNEET		KAUR	S	S	S	1032 URBAN ESTATE PHASE-I JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAVNEET		KAUR	S	S	S	1032 URBAN ESTATE PHASE-I JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVNEET		KAUR	S	S	S	1032 URBAN ESTATE PHASE-I JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVNEET		KAUR	S	S	S	1032 URBAN ESTATE PHASE-I JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVNEET		KAUR	S	S	S	1032 URBAN ESTATE PHASE-I JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		ANAND	S	S	S	M-50,GREATER KAILASH.I.MARKET, NEWDELHI. 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0035706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMAL		ANAND	S	S	S	M-50,GREATER KAILASH.I.MARKET, NEWDELHI. 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0035706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		ANAND	S	S	S	M-50,GREATER KAILASH.I.MARKET, NEWDELHI. 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0035706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		ANAND	S	S	S	M-50,GREATER KAILASH.I.MARKET, NEWDELHI. 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0035706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	CHAND	JAIN	SIRMANDER	SIRMANDER	SIRMANDER	NARESH GENERAL STORE MAIN MARKET, KHATAULT. 251201 KHATAULT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PN0035710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	CHAND	JAIN	SIRMANDER	SIRMANDER	SIRMANDER	NARESH GENERAL STORE MAIN MARKET, KHATAULT. 251201 KHATAULT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PN0035710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	CHAND	JAIN	SIRMANDER	SIRMANDER	SIRMANDER	NARESH GENERAL STORE MAIN MARKET, KHATAULT. 251201 KHATAULT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PN0035710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH	CHAND	JAIN	SIRMANDER	SIRMANDER	SIRMANDER	NARESH GENERAL STORE MAIN MARKET, KHATAULT. 251201 KHATAULT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PN0035710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		ARORA	CHANDA	CHANDA	CHANDA	E15/26, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURAJPARKASH		NO	NO	FY-7
NEELAM		ARORA	CHANDA	CHANDA	CHANDA	E15/26, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURAJPARKASH		NO	NO	FY-6
NEELAM		ARORA	CHANDA	CHANDA	CHANDA	E15/26, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURAJPARKASH		NO	NO	FY-1
NEELAM		ARORA	CHANDA	CHANDA	CHANDA	E15/26, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURAJPARKASH		NO	NO	FY-2
NEELAM		ARORA	CHANDA	CHANDA	CHANDA	E15/26, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PN0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURAJPARKASH		NO	NO	FY-3
NEELAM		VOHRA	D	D	D	582 B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PN0035734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELAM		VOHRA	D	D	D	582 B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PN0035734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		VOHRA	D	D	D	582 B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PN0035734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		VOHRA	D	D	D	582 B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PN0035734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		VOHRA	D	D	D	582 B IST FLOOR SECTOR 14 GURGAON	INDIA	HARYANA	GURGAON	122001	PN0035734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL	NARAINDAS	DUNWANI	NARAINDAS	NARAINDAS	NARAINDAS	10 SAGAR SOCTY FLATIMA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	PN0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NIRMAL	NARAINDAS	DUNWANI	NARAINDAS	NARAINDAS	NARAINDAS	10 SAGAR SOCTY FLATIMA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	PN0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	NARAINDAS	DUNWANI	NARAINDAS	NARAINDAS	NARAINDAS	10 SAGAR SOCTY FLATIMA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	PN0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NARAYAN	PRABHULAL	JADAV	PRABHULAL	PRABHULAL	PRABHULAL	236 SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0035760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARAYAN	PRABHULAL	JADAV	PRABHULAL	PRABHULAL	PRABHULAL	236 SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0035760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARAYAN	PRABHULAL	JADAV	PRABHULAL	PRABHULAL	PRABHULAL	236 SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0035760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	PRABHULAL	JADAV	PRABHULAL	PRABHULAL	PRABHULAL	236 SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0035760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
HARESH	R	DUNWANI	RIJHUMAL	RIJHUMAL	RIJHUMAL	108 KALPANA APARTMENTS OPP POONA COLLEGE BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
HARESH	R	DUNWANI	RIJHUMAL	RIJHUMAL	RIJHUMAL	108 KALPANA APARTMENTS OPP POONA COLLEGE BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
HARESH	R	DUNWANI	RIJHUMAL	RIJHUMAL	RIJHUMAL	108 KALPANA APARTMENTS OPP POONA COLLEGE BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
HARESH	R	DUNWANI	RIJHUMAL	RIJHUMAL	RIJHUMAL	108 KALPANA APARTMENTS OPP POONA COLLEGE BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
HARESH	R	DUNWANI	RIJHUMAL	RIJHUMAL	RIJHUMAL	108 KALPANA APARTMENTS OPP POONA COLLEGE BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
HARESH	R	DUNWANI	RIJHUMAL	RIJHUMAL	RIJHUMAL	108 KALPANA APARTMENTS OPP POONA COLLEGE BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NANDA		KAMBLE	MOHAN	MOHAN	MOHAN	C/O. M.D. KAMBLE S.NO. 77/2/B/1, A WING, A-6, GANGA PARK, MUNDHWA ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411036	PN0035774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
NANDESHWAR	B	GHOLSE	BHAURAO	BHAURAO	BHAURAO	1/6 ANANDPARK SOC C/O MR N R KODE SHANKARSHET RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0035776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANISHANANDESHWARGHOLSE		NO	NO	FY-1
NANDESHWAR	B	GHOLSE	BHAURAO	BHAURAO	BHAURAO	1/6 ANANDPARK SOC C/O MR N R KODE SHANKARSHET RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0035776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANISHANANDESHWARGHOLSE		NO	NO	FY-3
NANDESHWAR	B	GHOLSE	BHAURAO	BHAURAO	BHAURAO	1/6 ANANDPARK SOC C/O MR N R KODE SHANKARSHET RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0035776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANISHANANDESHWARGHOLSE		NO	NO	FY-2
NIRMALA	RAMESH	LUNAVAI	RAMESH	RAMESH	RAMESH	158 E WARD LONAVALA DIST PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PN0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMESHDONGARMAL		NO	NO	FY-7
NIRMALA	RAMESH	LUNAVAI	RAMESH	RAMESH	RAMESH	158 E WARD LONAVALA DIST PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PN0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAMESHDONGARMAL		NO	NO	FY-4
NANDLAL	P	CHHABRIA	P	P	P	48 HAPPY HOME APTS NEAR SAIBABA TEMPLE OFF S.V.ROAD BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHOBHANCHHABRIA		NO	NO	FY-5
NANDLAL	P	CHHABRIA	P	P	P	48 HAPPY HOME APTS NEAR SAIBABA TEMPLE OFF S.V.ROAD BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHOBHANCHHABRIA		NO	NO	FY-1
NANDLAL	P	CHHABRIA	P	P	P	48 HAPPY HOME APTS NEAR SAIBABA TEMPLE OFF S.V.ROAD BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHOBHANCHHABRIA		NO	NO	FY-7
NANDLAL	P	CHHABRIA	P	P	P	48 HAPPY HOME APTS NEAR SAIBABA TEMPLE OFF S.V.ROAD BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHOBHANCHHABRIA		NO	NO	FY-4
NANDLAL	P	CHHABRIA	P	P	P	48 HAPPY HOME APTS NEAR SAIBABA TEMPLE OFF S.V.ROAD BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHOBHANCHHABRIA		NO	NO	FY-2
NANDLAL	P	CHHABRIA	P	P	P	48 HAPPY HOME APTS NEAR SAIBABA TEMPLE OFF S.V.ROAD BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHOBHANCHHABRIA		NO	NO	FY-6
NANDLAL	P	CHHABRIA	P	P	P	48 HAPPY HOME APTS NEAR SAIBABA TEMPLE OFF S.V.ROAD BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHOBHANCHHABRIA		NO	NO	FY-3
NARINDER	SINGH	SIDHU	S	S	S	BASANT MEDICAL HALL ZIRAKPUR P O BHABAT VIA CHANDIGARH	INDIA	PUNJAB	ROPAR	140105	PN0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARMAJITKAUR		NO	NO	FY-1
NARINDER	SINGH	SIDHU	S	S	S	BASANT MEDICAL HALL ZIRAKPUR P O BHABAT VIA CHANDIGARH	INDIA	PUNJAB	ROPAR	140105	PN0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARMAJITKAUR		NO	NO	FY-2
NARINDER	SINGH	SIDHU	S	S	S	BASANT MEDICAL HALL ZIRAKPUR P O BHABAT VIA CHANDIGARH	INDIA	PUNJAB	ROPAR	140105	PN0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARMAJITKAUR		NO	NO	FY-3
NARENDRA	KUMAR	JAIN	MADAN	MADAN	MADAN	JAI MAHABIR CARRIER M. S. RAOD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	KUMAR	JAIN	MADAN	MADAN	MADAN	JAI MAHABIR CARRIER M. S. RAOD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	KUMAR	JAIN	MADAN	MADAN	MADAN	JAI MAHABIR CARRIER M. S. RAOD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	KUMAR	JAIN	MADAN	MADAN	MADAN	JAI MAHABIR CARRIER M. S. RAOD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	KUMAR	JAIN	MADAN	MADAN	MADAN	JAI MAHABIR CARRIER M. S. RAOD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	KUMAR	JAIN	MADAN	MADAN	MADAN	JAI MAHABIR CARRIER M. S. RAOD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	KUMAR	JAIN	MADAN	MADAN	MADAN	JAI MAHABIR CARRIER M. S. RAOD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0035810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NISHANK		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	S/O SH RAJENDRA KUMAR JAIN 18, A, ROYAL SHIPRA SUN CITY GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PN0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISHANK		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	S/O SH RAJENDRA KUMAR JAIN 18, A, ROYAL SHIPRA SUN CITY GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PN0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NISHANK		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	S/O SH RAJENDRA KUMAR JAIN 18, A, ROYAL SHIPRA SUN CITY GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PN0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHANK		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	S/O SH RAJENDRA KUMAR JAIN 18, A, ROYAL SHIPRA SUN CITY GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PN0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NISHANK		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	S/O SH RAJENDRA KUMAR JAIN 18, A, ROYAL SHIPRA SUN CITY GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PN0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NISHANK		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	S/O SH RAJENDRA KUMAR JAIN 18, A, ROYAL SHIPRA SUN CITY GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PN0035814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		GOPALAN	P	P	P	DEFENCE R&D ESTT TANSEN ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PN0035819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SKANNANRPADMAMALINI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		GOPALAN	P	P	P	DEFENCE R&O ESTT TANSEN ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PN0035819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SKANNANRPADMAMALINI		NO	NO	FY-6
NEETA		NAGPAL	VED	VED	VED	STATE BANK OF INDORE AF MAHARAJPUR EXTN COUNTER GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474020	PN0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEDPRAKASHNAGPAL		NO	NO	FY-1
NEETA		NAGPAL	VED	VED	VED	STATE BANK OF INDORE AF MAHARAJPUR EXTN COUNTER GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474020	PN0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEDPRAKASHNAGPAL		NO	NO	FY-7
NEETA		NAGPAL	VED	VED	VED	STATE BANK OF INDORE AF MAHARAJPUR EXTN COUNTER GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474020	PN0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEDPRAKASHNAGPAL		NO	NO	FY-3
NEETA		NAGPAL	VED	VED	VED	STATE BANK OF INDORE AF MAHARAJPUR EXTN COUNTER GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474020	PN0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEDPRAKASHNAGPAL		NO	NO	FY-6
NEETA		NAGPAL	VED	VED	VED	STATE BANK OF INDORE AF MAHARAJPUR EXTN COUNTER GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474020	PN0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEDPRAKASHNAGPAL		NO	NO	FY-2
NEETA		NAGPAL	VED	VED	VED	STATE BANK OF INDORE AF MAHARAJPUR EXTN COUNTER GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474020	PN0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEDPRAKASHNAGPAL		NO	NO	FY-5
NEETA		NAGPAL	VED	VED	VED	STATE BANK OF INDORE AF MAHARAJPUR EXTN COUNTER GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474020	PN0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEDPRAKASHNAGPAL		NO	NO	FY-4
NARENDRA	SINGH	BOOULIA	JAGMOHANLALJI	JAGMOHANLALJI	JAGMOHANLALJI	97 CLERK COLONY PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0035832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	SINGH	BOOULIA	JAGMOHANLALJI	JAGMOHANLALJI	JAGMOHANLALJI	97 CLERK COLONY PARDESHIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0035832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	KUMAR	JAIN	RATANLAL	RATANLAL	RATANLAL	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PN0035839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	KUMAR	JAIN	RATANLAL	RATANLAL	RATANLAL	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PN0035839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	KUMAR	JAIN	RATANLAL	RATANLAL	RATANLAL	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PN0035839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	KUMAR	JAIN	RATANLAL	RATANLAL	RATANLAL	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PN0035839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	KUMAR	JAIN	RATANLAL	RATANLAL	RATANLAL	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PN0035839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NILIMA		JHAMAD	G	G	G	E 7 H I G R S SHUKLA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PN0035847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHASHIKALAJHAMAD		NO	NO	FY-6
NILIMA		JHAMAD	G	G	G	E 7 H I G R S SHUKLA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PN0035847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHASHIKALAJHAMAD		NO	NO	FY-5
NILIMA		JHAMAD	G	G	G	E 7 H I G R S SHUKLA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PN0035847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHASHIKALAJHAMAD		NO	NO	FY-7
NILIMA		JHAMAD	G	G	G	E 7 H I G R S SHUKLA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PN0035847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHASHIKALAJHAMAD		NO	NO	FY-3
NESAR	AHMED	KHAN	ABDUL	ABDUL	ABDUL	320 GT ROAD (S) SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PN0035851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NESAR	AHMED	KHAN	ABDUL	ABDUL	ABDUL	320 GT ROAD (S) SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PN0035851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NESAR	AHMED	KHAN	ABDUL	ABDUL	ABDUL	320 GT ROAD (S) SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PN0035851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NESAR	AHMED	KHAN	ABDUL	ABDUL	ABDUL	320 GT ROAD (S) SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PN0035851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NESAR	AHMED	KHAN	ABDUL	ABDUL	ABDUL	320 GT ROAD (S) SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PN0035851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	KUMAR	VASISTA	A	A	A	612/A I BLOCK II STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PN0035857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYANA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DINESHKUMARMADHAVJISHAH		NO	NO	FY-5
NAYANA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DINESHKUMARMADHAVJISHAH		NO	NO	FY-7
NAYANA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DINESHKUMARMADHAVJISHAH		NO	NO	FY-4
NAYANA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DINESHKUMARMADHAVJISHAH		NO	NO	FY-2
NAYANA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DINESHKUMARMADHAVJISHAH		NO	NO	FY-6
NAYANA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	B-2 306 HARI OM COOP HSG SOC LTD S V ROAD OPP SHASTRI NAGAR BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0035903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DINESHKUMARMADHAVJISHAH		NO	NO	FY-3
NEESHA		ARORA	ASHOK	ASHOK	ASHOK	3/0 BHAWANI NAGAR NEAR CANARA BANK MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEESHA		ARORA	ASHOK	ASHOK	ASHOK	3/0 BHAWANI NAGAR NEAR CANARA BANK MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEESHA		ARORA	ASHOK	ASHOK	ASHOK	3/0 BHAWANI NAGAR NEAR CANARA BANK MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEESHA		ARORA	ASHOK	ASHOK	ASHOK	3/0 BHAWANI NAGAR NEAR CANARA BANK MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEESHA		ARORA	ASHOK	ASHOK	ASHOK	3/0 BHAWANI NAGAR NEAR CANARA BANK MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHA		DINGLIWAL	RAMESH	RAMESH	RAMESH	BHAGWATI NIKET 7,KASHMIR AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ANJUDINGLIWAL		NO	NO	FY-1
NISHA		DINGLIWAL	RAMESH	RAMESH	RAMESH	BHAGWATI NIKET 7,KASHMIR AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ANJUDINGLIWAL		NO	NO	FY-5
NISHA		DINGLIWAL	RAMESH	RAMESH	RAMESH	BHAGWATI NIKET 7,KASHMIR AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ANJUDINGLIWAL		NO	NO	FY-4
NISHA		DINGLIWAL	RAMESH	RAMESH	RAMESH	BHAGWATI NIKET 7,KASHMIR AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANJUDINGLIWAL		NO	NO	FY-3
NISHA		DINGLIWAL	RAMESH	RAMESH	RAMESH	BHAGWATI NIKET 7,KASHMIR AVENUE PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANJUDINGLIWAL		NO	NO	FY-2
NEELAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVAMWADHWA		NO	NO	FY-1
NEELAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIVAMWADHWA		NO	NO	FY-4
NEELAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIVAMWADHWA		NO	NO	FY-5
NEELAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVAMWADHWA		NO	NO	FY-3
NEELAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PN0035934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVAMWADHWA		NO	NO	FY-2
NARENDRA	NATH	SUR	NIGHUR	NIGHUR	NIGHUR	47 B BOSEPARA LANE FLAT NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PN0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JUTHIKASUR		NO	NO	FY-1
NARENDRA	NATH	SUR	NIGHUR	NIGHUR	NIGHUR	47 B BOSEPARA LANE FLAT NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PN0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JUTHIKASUR		NO	NO	FY-5
NARENDRA	NATH	SUR	NIGHUR	NIGHUR	NIGHUR	47 B BOSEPARA LANE FLAT NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PN0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JUTHIKASUR		NO	NO	FY-4
NARENDRA	NATH	SUR	NIGHUR	NIGHUR	NIGHUR	47 B BOSEPARA LANE FLAT NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PN0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JUTHIKASUR		NO	NO	FY-2
NARENDRA	NATH	SUR	NIGHUR	NIGHUR	NIGHUR	47 B BOSEPARA LANE FLAT NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PN0035953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JUTHIKASUR		NO	NO	FY-3
NANDINI		DHAR	BRAJA	BRAJA	BRAJA	TANGRA HOUSING ESTATE BLOCK-T FLAT-8 40/1 TANGRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PN0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRAJAGOPALDHAR		NO	NO	FY-7
NANDINI		DHAR	BRAJA	BRAJA	BRAJA	TANGRA HOUSING ESTATE BLOCK-T FLAT-8 40/1 TANGRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PN0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRAJAGOPALDHAR		NO	NO	FY-3
NANDINI		DHAR	BRAJA	BRAJA	BRAJA	TANGRA HOUSING ESTATE BLOCK-T FLAT-8 40/1 TANGRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PN0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRAJAGOPALDHAR		NO	NO	FY-6
NANDINI		DHAR	BRAJA	BRAJA	BRAJA	TANGRA HOUSING ESTATE BLOCK-T FLAT-8 40/1 TANGRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PN0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRAJAGOPALDHAR		NO	NO	FY-2
NANDAKUMAR		VEMBU	PANCH	PANCH	PANCH	VINAROM 1101, BARTON CENTRE MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHARADANANDAKUMAR		NO	NO	FY-1
NANDAKUMAR		VEMBU	PANCH	PANCH	PANCH	VINAROM 1101, BARTON CENTRE MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHARADANANDAKUMAR		NO	NO	FY-4
NANDAKUMAR		VEMBU	PANCH	PANCH	PANCH	VINAROM 1101, BARTON CENTRE MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHARADANANDAKUMAR		NO	NO	FY-3
NANDAKUMAR		VEMBU	PANCH	PANCH	PANCH	VINAROM 1101, BARTON CENTRE MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHARADANANDAKUMAR		NO	NO	FY-2
NANDAKUMAR		VEMBU	PANCH	PANCH	PANCH	VINAROM 1101, BARTON CENTRE MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHARADANANDAKUMAR		NO	NO	FY-5
NRIPESH	CHANDRA	CHATTERJEE	JOGESH	JOGESH	JOGESH	PO BARA BAHERA VILL CHOTOBAHER DIST HOOGHLY BARA BAHERA	INDIA	WEST BENGAL	CHINSURA	712246	PN0035981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NRIPESH	CHANDRA	CHATTERJEE	JOGESH	JOGESH	JOGESH	PO BARA BAHERA VILL CHOTOBAHER DIST HOOGHLY BARA BAHERA	INDIA	WEST BENGAL	CHINSURA	712246	PN0035981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NRIPESH	CHANDRA	CHATTERJEE	JOGESH	JOGESH	JOGESH	PO BARA BAHERA VILL CHOTOBAHER DIST HOOGHLY BARA BAHERA	INDIA	WEST BENGAL	CHINSURA	712246	PN0035981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NRIPESH	CHANDRA	CHATTERJEE	JOGESH	JOGESH	JOGESH	PO BARA BAHERA VILL CHOTOBAHER DIST HOOGHLY BARA BAHERA	INDIA	WEST BENGAL	CHINSURA	712246	PN0035981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NRIPESH	CHANDRA	CHATTERJEE	JOGESH	JOGESH	JOGESH	PO BARA BAHERA VILL CHOTOBAHER DIST HOOGHLY BARA BAHERA	INDIA	WEST BENGAL	CHINSURA	712246	PN0035981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMALA		BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NIRMALA		BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NIRMALA		BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NIRMALA		BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NANI	GOPAL	DAS	S	S	S	188A/238 PRINCE ANWAR SHAH ROAD CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PN0036012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RITABASU		NO	NO	FY-5
NIPENDRA	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	C/O OM STORES P 35 COTTON STREET MAHABIR KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0036014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIPENDRA	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	C/O OM STORES P 35 COTTON STREET MAHABIR KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0036014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIPENDRA	KUMAR	AGARWAL	SITARAM	SITARAM	SITARAM	C/O OM STORES P 35 COTTON STREET MAHABIR KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0036014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDA		SHANKER	L	L	L	C/O L S SHANKER B-71, SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PN0036015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LALATENDUSHYAMSHANKER		NO	NO	FY-5
NANDA		SHANKER	L	L	L	C/O L S SHANKER B-71, SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PN0036015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LALATENDUSHYAMSHANKER		NO	NO	FY-7
NANDA		SHANKER	L	L	L	C/O L S SHANKER B-71, SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PN0036015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LALATENDUSHYAMSHANKER		NO	NO	FY-3
NANDA		SHANKER	L	L	L	C/O L S SHANKER B-71, SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PN0036015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LALATENDUSHYAMSHANKER		NO	NO	FY-1
NANDA		SHANKER	L	L	L	C/O L S SHANKER B-71, SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PN0036015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LALATENDUSHYAMSHANKER		NO	NO	FY-2
NANDA		SHANKER	L	L	L	C/O L S SHANKER B-71, SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PN0036015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LALATENDUSHYAMSHANKER		NO	NO	FY-6
NANDA		SHANKER	L	L	L	C/O L S SHANKER B-71, SECTOR-18 ROURKELA	INDIA	ORISSA	ROURKELA	769003	PN0036015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LALATENDUSHYAMSHANKER		NO	NO	FY-4
NIRUPAMA		SAXENA	RAKESH	RAKESH	RAKESH	C/O YOGESH KUMAR (ADVOCATE) MIG - 43 VIKAS NAGAR AGRA ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAKESHKUMARSAXENA		NO	NO	FY-1
NIRUPAMA		SAXENA	RAKESH	RAKESH	RAKESH	C/O YOGESH KUMAR (ADVOCATE) MIG - 43 VIKAS NAGAR AGRA ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAKESHKUMARSAXENA		NO	NO	FY-2
NIRUPAMA		SAXENA	RAKESH	RAKESH	RAKESH	C/O YOGESH KUMAR (ADVOCATE) MIG - 43 VIKAS NAGAR AGRA ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAKESHKUMARSAXENA		NO	NO	FY-3
NEMI	CHAND	JAIN	RAM	RAM	RAM	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEMI	CHAND	JAIN	RAM	RAM	RAM	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEMI	CHAND	JAIN	RAM	RAM	RAM	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEMI	CHAND	JAIN	RAM	RAM	RAM	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEMI	CHAND	JAIN	RAM	RAM	RAM	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEMI	CHAND	JAIN	RAM	RAM	RAM	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEMI	CHAND	JAIN	RAM	RAM	RAM	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARBADA	DEVI	MAL	SHRI	SHRI	SHRI	BALAJI BHANDAR K B ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PN0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARBADA	DEVI	MAL	SHRI	SHRI	SHRI	BALAJI BHANDAR K B ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PN0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARBADA	DEVI	MAL	SHRI	SHRI	SHRI	BALAJI BHANDAR K B ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PN0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NARBADA	DEVI	MAL	SHRI	SHRI	SHRI	BALAJI BHANDAR K B ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PN0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARBADA	DEVI	MAL	SHRI	SHRI	SHRI	BALAJI BHANDAR K B ROAD NORTH LAKHIMPUR ASSAM LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001	PN0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N	PANDURANGA	RAO	M	M	M	JALADI POST EDLAPADU MANDAL CHILAKALURIPET GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522233	PN0036050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NVSUBBAIAH		NO	NO	FY-1
N	PANDURANGA	RAO	M	M	M	JALADI POST EDLAPADU MANDAL CHILAKALURIPET GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522233	PN0036050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NVSUBBAIAH		NO	NO	FY-5
N	PANDURANGA	RAO	M	M	M	JALADI POST EDLAPADU MANDAL CHILAKALURIPET GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522233	PN0036050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NVSUBBAIAH		NO	NO	FY-3
N	PANDURANGA	RAO	M	M	M	JALADI POST EDLAPADU MANDAL CHILAKALURIPET GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522233	PN0036050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NVSUBBAIAH		NO	NO	FY-2
N	PANDURANGA	RAO	M	M	M	JALADI POST EDLAPADU MANDAL CHILAKALURIPET GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522233	PN0036050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NVSUBBAIAH		NO	NO	FY-4
NIKHIL		DWIVEDI	SRI	SRI	SRI	C-771 SECTOR C NEAR K PARK MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0036064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIKHIL		DWIVEDI	SRI	SRI	SRI	C-771 SECTOR C NEAR K PARK MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0036064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIKHIL		DWIVEDI	SRI	SRI	SRI	C-771 SECTOR C NEAR K PARK MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0036064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIKHIL		DWIVEDI	SRI	SRI	SRI	C-771 SECTOR C NEAR K PARK MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0036064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIKHIL		DWIVEDI	SRI	SRI	SRI	C-771 SECTOR C NEAR K PARK MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0036064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALABAI	RAMCHANDRA	KORDE	SHRI	SHRI	SHRI	C/O ASHOK R KORDE DEPARTMENT OF PHYSICS I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PN0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRUNALINIASHOKKORDEASHOKRAMCHANDRAKORDE		NO	NO	FY-1
NIRMALABAI	RAMCHANDRA	KORDE	SHRI	SHRI	SHRI	C/O ASHOK R KORDE DEPARTMENT OF PHYSICS I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PN0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRUNALINIASHOKKORDEASHOKRAMCHANDRAKORDE		NO	NO	FY-5
NIRMALABAI	RAMCHANDRA	KORDE	SHRI	SHRI	SHRI	C/O ASHOK R KORDE DEPARTMENT OF PHYSICS I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PN0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRUNALINIASHOKKORDEASHOKRAMCHANDRAKORDE		NO	NO	FY-4
NIRMALABAI	RAMCHANDRA	KORDE	SHRI	SHRI	SHRI	C/O ASHOK R KORDE DEPARTMENT OF PHYSICS I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PN0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRUNALINIASHOKKORDEASHOKRAMCHANDRAKORDE		NO	NO	FY-2
NIRMALABAI	RAMCHANDRA	KORDE	SHRI	SHRI	SHRI	C/O ASHOK R KORDE DEPARTMENT OF PHYSICS I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PN0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRUNALINIASHOKKORDEASHOKRAMCHANDRAKORDE		NO	NO	FY-6
NIRMALABAI	RAMCHANDRA	KORDE	SHRI	SHRI	SHRI	C/O ASHOK R KORDE DEPARTMENT OF PHYSICS I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PN0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRUNALINIASHOKKORDEASHOKRAMCHANDRAKORDE		NO	NO	FY-7
NIRMALABAI	RAMCHANDRA	KORDE	SHRI	SHRI	SHRI	C/O ASHOK R KORDE DEPARTMENT OF PHYSICS I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PN0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRUNALINIASHOKKORDEASHOKRAMCHANDRAKORDE		NO	NO	FY-3
NUPUR	CHEM	INDUSTRIES PVT LTD	NIL	NIL	NIL	B-1, SAI SHRADHA APARTMENT 3/59, VISHNUPURIKANPURUTTAR PRDESH	INDIA	UTTAR PRADESH	KANPUR	208002	PN0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	843.50	27-SEP-2031				NO	NO	FY-7
NUTAN		KHANDELWAL	NAVEEN	NAVEEN	NAVEEN	C/O SRI SATYANARAIN KHANDELWAL 162 NAYA TOLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PN0036134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NAVEENKHANDELWAL		NO	NO	FY-1
NUTAN		KHANDELWAL	NAVEEN	NAVEEN	NAVEEN	C/O SRI SATYANARAIN KHANDELWAL 162 NAYA TOLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PN0036134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NAVEENKHANDELWAL		NO	NO	FY-6
NUTAN		KHANDELWAL	NAVEEN	NAVEEN	NAVEEN	C/O SRI SATYANARAIN KHANDELWAL 162 NAYA TOLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PN0036134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NAVEENKHANDELWAL		NO	NO	FY-2
NUTAN		KHANDELWAL	NAVEEN	NAVEEN	NAVEEN	C/O SRI SATYANARAIN KHANDELWAL 162 NAYA TOLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PN0036134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NAVEENKHANDELWAL		NO	NO	FY-7
NUTAN		KHANDELWAL	NAVEEN	NAVEEN	NAVEEN	C/O SRI SATYANARAIN KHANDELWAL 162 NAYA TOLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PN0036134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NAVEENKHANDELWAL		NO	NO	FY-3
NARESH		KUMAR	HARBANS	HARBANS	HARBANS	C6/69B LAWRENCE ROAD NEW DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PN0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH		KUMAR	HARBANS	HARBANS	HARBANS	C6/69B LAWRENCE ROAD NEW DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PN0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH		KUMAR	HARBANS	HARBANS	HARBANS	C6/69B LAWRENCE ROAD NEW DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PN0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH		KUMAR	HARBANS	HARBANS	HARBANS	C6/69B LAWRENCE ROAD NEW DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PN0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH		KUMAR	HARBANS	HARBANS	HARBANS	C6/69B LAWRENCE ROAD NEW DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PN0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH		KUMAR	HARBANS	HARBANS	HARBANS	C6/69B LAWRENCE ROAD NEW DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PN0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		CHAUDHARY	SURENDRA	SURENDRA	SURENDRA	H NO 827/44 PREM NAGAR FAZ SAGAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEETU		BHATIA	NARESH	NARESH	NARESH	SUNNY HOMOEO STORE VEDMARKET RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PN0036157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NEETU		BHATIA	NARESH	NARESH	NARESH	SUNNY HOMOEO STORE VEDMARKET RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PN0036157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEETU		BHATIA	NARESH	NARESH	NARESH	SUNNY HOMOEO STORE VEDMARKET RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PN0036157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NEELAM		VIJ	AJAY	AJAY	AJAY	SIDHARTHA SANJAULI, SHIMLA. 171006 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PN0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELAM		VIJ	AJAY	AJAY	AJAY	SIDHARTHA SANJAULI, SHIMLA. 171006 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PN0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELAM		VIJ	AJAY	AJAY	AJAY	SIDHARTHA SANJAULI, SHIMLA. 171006 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PN0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		VIJ	AJAY	AJAY	AJAY	SIDHARTHA SANJAULI, SHIMLA. 171006 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PN0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		VIJ	AJAY	AJAY	AJAY	SIDHARTHA SANJAULI, SHIMLA. 171006 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PN0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAM		VIJ	AJAY	AJAY	AJAY	SIDHARTHA SANJAULI, SHIMLA. 171006 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PN0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		VIJ	AJAY	AJAY	AJAY	SIDHARTHA SANJAULI, SHIMLA. 171006 SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PN0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		SUBRAMANIAN	NIL	NIL	NIL	1/3, TYPE - 3, THERMAL NAGAR,COLONY - 21, HARBOUR ESTATE, TUTICORINTUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628004	PN0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
N		SUBRAMANIAN	NIL	NIL	NIL	1/3, TYPE - 3, THERMAL NAGAR,COLONY - 21, HARBOUR ESTATE, TUTICORINTUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628004	PN0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
N		SUBRAMANIAN	NIL	NIL	NIL	1/3, TYPE - 3, THERMAL NAGAR,COLONY - 21, HARBOUR ESTATE, TUTICORINTUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628004	PN0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
N		SUBRAMANIAN	NIL	NIL	NIL	1/3, TYPE - 3, THERMAL NAGAR,COLONY - 21, HARBOUR ESTATE, TUTICORINTUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628004	PN0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
N		SUBRAMANIAN	NIL	NIL	NIL	1/3, TYPE - 3, THERMAL NAGAR,COLONY - 21, HARBOUR ESTATE, TUTICORINTUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628004	PN0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NIRMALA	RAMAKANT	GUJAR	RAMAKATN	RAMAKATN	RAMAKATN	PRABHUKUNJ PLOT NO 122 AJANTHA SOCIETY NANDIVLI ROAD DOMBIVLI EASTDIST THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMAKANTRAMACHANDRAGUJARVINAYRGUJAR		NO	NO	FY-7
NIRMALA	RAMAKANT	GUJAR	RAMAKATN	RAMAKATN	RAMAKATN	PRABHUKUNJ PLOT NO 122 AJANTHA SOCIETY NANDIVLI ROAD DOMBIVLI EASTDIST THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMAKANTRAMACHANDRAGUJARVINAYRGUJAR		NO	NO	FY-1
NIRMALA	RAMAKANT	GUJAR	RAMAKATN	RAMAKATN	RAMAKATN	PRABHUKUNJ PLOT NO 122 AJANTHA SOCIETY NANDIVLI ROAD DOMBIVLI EASTDIST THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMAKANTRAMACHANDRAGUJARVINAYRGUJAR		NO	NO	FY-3
NIRMALA	RAMAKANT	GUJAR	RAMAKATN	RAMAKATN	RAMAKATN	PRABHUKUNJ PLOT NO 122 AJANTHA SOCIETY NANDIVLI ROAD DOMBIVLI EASTDIST THANAMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMAKANTRAMACHANDRAGUJARVINAYRGUJAR		NO	NO	FY-4
NALINI	PRALHAD	MAHAJAN	PRALHAD	PRALHAD	PRALHAD	BUILDING NO 66/1515 ADARSH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRALHADLALIIMAHAJAN		NO	NO	FY-1
NALINI	PRALHAD	MAHAJAN	PRALHAD	PRALHAD	PRALHAD	BUILDING NO 66/1515 ADARSH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRALHADLALIIMAHAJAN		NO	NO	FY-7
NALINI	PRALHAD	MAHAJAN	PRALHAD	PRALHAD	PRALHAD	BUILDING NO 66/1515 ADARSH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRALHADLALIIMAHAJAN		NO	NO	FY-3
NALINI	PRALHAD	MAHAJAN	PRALHAD	PRALHAD	PRALHAD	BUILDING NO 66/1515 ADARSH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRALHADLALIIMAHAJAN		NO	NO	FY-2
NILIMA	SHRIRAM	PARANJAPE	SHRIRAMV	SHRIRAMV	SHRIRAMV	6 GARDEN VIEW PLOT NO 14 AMRITVAN OPP DINDOSHI BUS DEPOT GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0036230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VILASSHRIRAMPARANJAPE		NO	NO	FY-1
NILIMA	SHRIRAM	PARANJAPE	SHRIRAMV	SHRIRAMV	SHRIRAMV	6 GARDEN VIEW PLOT NO 14 AMRITVAN OPP DINDOSHI BUS DEPOT GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0036230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VILASSHRIRAMPARANJAPE		NO	NO	FY-4
NILIMA	SHRIRAM	PARANJAPE	SHRIRAMV	SHRIRAMV	SHRIRAMV	6 GARDEN VIEW PLOT NO 14 AMRITVAN OPP DINDOSHI BUS DEPOT GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0036230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VILASSHRIRAMPARANJAPE		NO	NO	FY-5
NILIMA	SHRIRAM	PARANJAPE	SHRIRAMV	SHRIRAMV	SHRIRAMV	6 GARDEN VIEW PLOT NO 14 AMRITVAN OPP DINDOSHI BUS DEPOT GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0036230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VILASSHRIRAMPARANJAPE		NO	NO	FY-3
NILIMA	SHRIRAM	PARANJAPE	SHRIRAMV	SHRIRAMV	SHRIRAMV	6 GARDEN VIEW PLOT NO 14 AMRITVAN OPP DINDOSHI BUS DEPOT GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0036230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VILASSHRIRAMPARANJAPE		NO	NO	FY-2
NASIM		HATHIYARI	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SADIQHATHIYARI		NO	NO	FY-1
NASIM		HATHIYARI	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SADIQHATHIYARI		NO	NO	FY-4
NASIM		HATHIYARI	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SADIQHATHIYARI		NO	NO	FY-5
NASIM		HATHIYARI	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SADIQHATHIYARI		NO	NO	FY-3
NASIM		HATHIYARI	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SADIQHATHIYARI		NO	NO	FY-6
NASIM		HATHIYARI	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SADIQHATHIYARI		NO	NO	FY-2
NASIM		HATHIYARI	GULAMHUSEN	GULAMHUSEN	GULAMHUSEN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0036241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SADIQHATHIYARI		NO	NO	FY-7
NAMITA		DAS	SOURESH	SOURESH	SOURESH	KERAMIK FLAT NO.C-3, J-384, B PATULI TOWNSHIP, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PN0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		UPALDAS		NO	NO	FY-7
NAMITA		DAS	SOURESH	SOURESH	SOURESH	KERAMIK FLAT NO.C-3, J-384, B PATULI TOWNSHIP, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PN0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		UPALDAS		NO	NO	FY-4
NAMITA		DAS	SOURESH	SOURESH	SOURESH	KERAMIK FLAT NO.C-3, J-384, B PATULI TOWNSHIP, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PN0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UPALDAS		NO	NO	FY-2
NAMITA		DAS	SOURESH	SOURESH	SOURESH	KERAMIK FLAT NO.C-3, J-384, B PATULI TOWNSHIP, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PN0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		UPALDAS		NO	NO	FY-6
NAMITA		DAS	SOURESH	SOURESH	SOURESH	KERAMIK FLAT NO.C-3, J-384, B PATULI TOWNSHIP, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PN0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UPALDAS		NO	NO	FY-5
NAMITA		DAS	SOURESH	SOURESH	SOURESH	KERAMIK FLAT NO.C-3, J-384, B PATULI TOWNSHIP, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	PN0036262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UPALDAS		NO	NO	FY-3
NIRMAL	CHANDRA	RAY CHAUDHURY	H	H	H	B/4, HIG, HOUSING BOARD COLONY, RAIPUR NAKA, DURG	INDIA	CHATTISGARH	DURG	491001	PN0036267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMAR	BOTHRA	BABULAL	BABULAL	BABULAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0036280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMAR	BOTHRA	BABULAL	BABULAL	BABULAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0036280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NIRMAL	KUMAR	BOTHRA	BABULAL	BABULAL	BABULAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0036280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NAMITA		RAYCHOUDHURI	HARIDAS	HARIDAS	HARIDAS	KNC ROAD NORTH PO BARASAT DIST 24 PARGANAS NORTH WEST BENGAL 24PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PN0036287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAMITA		RAYCHOUDHURI	HARIDAS	HARIDAS	HARIDAS	KNC ROAD NORTH PO BARASAT DIST 24 PARGANAS NORTH WEST BENGAL 24PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PN0036287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAMITA		RAYCHOUDHURI	HARIDAS	HARIDAS	HARIDAS	KNC ROAD NORTH PO BARASAT DIST 24 PARGANAS NORTH WEST BENGAL 24PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PN0036287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAMITA		RAYCHOUDHURI	HARIDAS	HARIDAS	HARIDAS	KNC ROAD NORTH PO BARASAT DIST 24 PARGANAS NORTH WEST BENGAL 24PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PN0036287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAMITA		RAYCHOUDHURI	HARIDAS	HARIDAS	HARIDAS	KNC ROAD NORTH PO BARASAT DIST 24 PARGANAS NORTH WEST BENGAL 24PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PN0036287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAMITA		RAYCHOUDHURI	HARIDAS	HARIDAS	HARIDAS	KNC ROAD NORTH PO BARASAT DIST 24 PARGANAS NORTH WEST BENGAL 24PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PN0036287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAMITA		RAYCHOUDHURI	HARIDAS	HARIDAS	HARIDAS	KNC ROAD NORTH PO BARASAT DIST 24 PARGANAS NORTH WEST BENGAL 24PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PN0036287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYNA	MANOJ	VORA	MANOJ	MANOJ	MANOJ	MAHAVIR AUTOMOBILES STATION ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PN0036289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
NAYNA	MANOJ	VORA	MANOJ	MANOJ	MANOJ	MAHAVIR AUTOMOBILES STATION ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PN0036289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
NISHA		AGARWAL	PURANMAL	PURANMAL	PURANMAL	C/O RAMAWATAR MAHABIR PRASAD 67/45 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0036315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NISHA		AGARWAL	PURANMAL	PURANMAL	PURANMAL	C/O RAMAWATAR MAHABIR PRASAD 67/45 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0036315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITIN	REVENSIDHA	KALSHETTI	REVENSIDYA	REVENSIDYA	REVENSIDYA	BLOCK CA DOOR NO 204 NEAR CA MARKET SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PN0036329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITIN	REVENSIDHA	KALSHETTI	REVENSIDYA	REVENSIDYA	REVENSIDYA	BLOCK CA DOOR NO 204 NEAR CA MARKET SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PN0036329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITIN	REVENSIDHA	KALSHETTI	REVENSIDYA	REVENSIDYA	REVENSIDYA	BLOCK CA DOOR NO 204 NEAR CA MARKET SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PN0036329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	KUMAR	BOTHRA	JANWARIMAL	JANWARIMAL	JANWARIMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	KUMAR	BOTHRA	JANWARIMAL	JANWARIMAL	JANWARIMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	KUMAR	BOTHRA	JANWARIMAL	JANWARIMAL	JANWARIMAL	C/O OM UDYOG 104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMAR	JAIN	BABULAL	BABULAL	BABULAL	C/O INDIA MACHINERY MART 14 KHETRA DAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PN0036346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMAL	KUMAR	JAIN	BABULAL	BABULAL	BABULAL	C/O INDIA MACHINERY MART 14 KHETRA DAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PN0036346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMAR	JAIN	BABULAL	BABULAL	BABULAL	C/O INDIA MACHINERY MART 14 KHETRA DAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PN0036346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAMITA		PAIN	NIL	NIL	NIL	342, NETAJI SUBHASH ROAD HOWRAH 711 101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PN0036351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NAMITA		PAIN	NIL	NIL	NIL	342, NETAJI SUBHASH ROAD HOWRAH 711 101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PN0036351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NAMITA		PAIN	NIL	NIL	NIL	342, NETAJI SUBHASH ROAD HOWRAH 711 101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PN0036351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NAMITA		PAIN	NIL	NIL	NIL	342, NETAJI SUBHASH ROAD HOWRAH 711 101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PN0036351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NASIMUDDIN			SHAMSUDDIN	SHAMSUDDIN	SHAMSUDDIN	C/O ZUBER & BROTHERS ACC CEMENT DEALER 102 NOORULLAH ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0036368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ZARNIGAR		NO	NO	FY-5
NASIMUDDIN			SHAMSUDDIN	SHAMSUDDIN	SHAMSUDDIN	C/O ZUBER & BROTHERS ACC CEMENT DEALER 102 NOORULLAH ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0036368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ZARNIGAR		NO	NO	FY-7
NASIMUDDIN			SHAMSUDDIN	SHAMSUDDIN	SHAMSUDDIN	C/O ZUBER & BROTHERS ACC CEMENT DEALER 102 NOORULLAH ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0036368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ZARNIGAR		NO	NO	FY-1
NASIMUDDIN			SHAMSUDDIN	SHAMSUDDIN	SHAMSUDDIN	C/O ZUBER & BROTHERS ACC CEMENT DEALER 102 NOORULLAH ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0036368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ZARNIGAR		NO	NO	FY-4
NASIMUDDIN			SHAMSUDDIN	SHAMSUDDIN	SHAMSUDDIN	C/O ZUBER & BROTHERS ACC CEMENT DEALER 102 NOORULLAH ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0036368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ZARNIGAR		NO	NO	FY-3
NASIMUDDIN			SHAMSUDDIN	SHAMSUDDIN	SHAMSUDDIN	C/O ZUBER & BROTHERS ACC CEMENT DEALER 102 NOORULLAH ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0036368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ZARNIGAR		NO	NO	FY-2
NASIMUDDIN			SHAMSUDDIN	SHAMSUDDIN	SHAMSUDDIN	C/O ZUBER & BROTHERS ACC CEMENT DEALER 102 NOORULLAH ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0036368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ZARNIGAR		NO	NO	FY-6
NISHA		AGRAWAL	SHIVA	SHIVA	SHIVA	SHER KOTHI BUXIPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PN0036370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISHA		AGRAWAL	SHIVA	SHIVA	SHIVA	SHER KOTHI BUXIPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PN0036370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHA		AGRAWAL	SHIVA	SHIVA	SHIVA	SHER KOTHI BUXIPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PN0036370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NUPUR		TANDON	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	FLAT NO.510, KALYAN GARDEN VIEW APARTMENT, SECTOR-24. INDIRA NAGAR.LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PN0036388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAMPRAKASHTANDON		NO	NO	FY-4
NUPUR		TANDON	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	FLAT NO.510, KALYAN GARDEN VIEW APARTMENT, SECTOR-24. INDIRA NAGAR.LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PN0036388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMPRAKASHTANDON		NO	NO	FY-6
NUPUR		TANDON	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	FLAT NO.510, KALYAN GARDEN VIEW APARTMENT, SECTOR-24. INDIRA NAGAR.LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PN0036388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMPRAKASHTANDON		NO	NO	FY-7
NARPAT		JAIN	BACHHRAJ	BACHHRAJ	BACHHRAJ	106,KAILASH VIHAR (1ST FL) 15/21,CIVIL LINES, B/H HOTEL LANDMARK ADJACENTMETHODIST CHURCH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NARPAT		JAIN	BACHHRAJ	BACHHRAJ	BACHHRAJ	106,KAILASH VIHAR (1ST FL) 15/21,CIVIL LINES, B/H HOTEL LANDMARK ADJACENTMETHODIST CHURCH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NARPAT		JAIN	BACHHRAJ	BACHHRAJ	BACHHRAJ	106,KAILASH VIHAR (1ST FL) 15/21,CIVIL LINES, B/H HOTEL LANDMARK ADJACENTMETHODIST CHURCH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NARPAT		JAIN	BACHHRAJ	BACHHRAJ	BACHHRAJ	106,KAILASH VIHAR (1ST FL) 15/21,CIVIL LINES, B/H HOTEL LANDMARK ADJACENTMETHODIST CHURCH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NARPAT		JAIN	BACHHRAJ	BACHHRAJ	BACHHRAJ	106,KAILASH VIHAR (1ST FL) 15/21,CIVIL LINES, B/H HOTEL LANDMARK ADJACENTMETHODIST CHURCH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEERJA		GUPTA	VIMAL	VIMAL	VIMAL	128/149, K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PN0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NEERJA		GUPTA	VIMAL	VIMAL	VIMAL	128/149, K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PN0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NAGHMA		BAKHSHI	NASEEM	NASEEM	NASEEM	12/9 LAL COLONY JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PN0036415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGHMA		BAKHSHI	NASEEM	NASEEM	NASEEM	12/9 LAL COLONY JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PN0036415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGHMA		BAKHSHI	NASEEM	NASEEM	NASEEM	12/9 LAL COLONY JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PN0036415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	SHIVA	SHANKAR	K	K	K	157/24 DEEPAM FLATS 20 TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	SHIVA	SHANKAR	K	K	K	157/24 DEEPAM FLATS 20 TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	SHIVA	SHANKAR	K	K	K	157/24 DEEPAM FLATS 20 TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	SHIVA	SHANKAR	K	K	K	157/24 DEEPAM FLATS 20 TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	SHIVA	SHANKAR	K	K	K	157/24 DEEPAM FLATS 20 TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	SHIVA	SHANKAR	K	K	K	157/24 DEEPAM FLATS 20 TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	SHIVA	SHANKAR	K	K	K	157/24 DEEPAM FLATS 20 TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PN0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		SAVITRI	P	P	P	7 SOLAIAPPA NAICKEN STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PN0036435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PSIVASUBRAMANIAN		NO	NO	FY-1
N		SAVITRI	P	P	P	7 SOLAIAPPA NAICKEN STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PN0036435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PSIVASUBRAMANIAN		NO	NO	FY-2
N		KRISHNANVENI	G	G	G	7-B VELAYUDAM STREET RADHA NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PN0036448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NSEETHASGANAPATHI NARAYANAN		NO	NO	FY-1
N		KRISHNANVENI	G	G	G	7-B VELAYUDAM STREET RADHA NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PN0036448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NSEETHASGANAPATHI NARAYANAN		NO	NO	FY-2
NAFISA	YOUSUFBHAI	VOHRA	YOUSUF	YOUSUF	YOUSUF	YOUSUFBHAI HATIMBHAI VOHRA 30 MOFUS KHAN GARDEN STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAFISA	YOUSUFBHAI	VOHRA	YOUSUF	YOUSUF	YOUSUF	YOUSUFBHAI HATIMBHAI VOHRA 30 MOFUS KHAN GARDEN STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0036470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAINA	Y	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103, BARACCAH ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAINA	Y	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103, BARACCAH ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAINA	Y	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103, BARACCAH ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAINA	Y	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103, BARACCAH ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAINA	Y	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103, BARACCAH ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAINA	Y	SHAH	YOGENDRA	YOGENDRA	YOGENDRA	103, BARACCAH ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0036475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NB		SEKAR	N	N	N	C/O NARAYAN STEELS 3 SEMBUDOSS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0036476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NB		SEKAR	N	N	N	C/O NARAYAN STEELS 3 SEMBUDOSS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0036476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NB		SEKAR	N	N	N	C/O NARAYAN STEELS 3 SEMBUDOSS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0036476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NB		SEKAR	N	N	N	C/O NARAYAN STEELS 3 SEMBUDOSS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0036476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NB		SEKAR	N	N	N	C/O NARAYAN STEELS 3 SEMBUDOSS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0036476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER	KUMAR	GUPTA	H	H	H	FLAT NO 34,DEFENCE APTS INDER ENCLAVE, ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PN0036511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARINDER	KUMAR	GUPTA	H	H	H	FLAT NO 34,DEFENCE APTS INDER ENCLAVE, ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PN0036511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER	KUMAR	GUPTA	H	H	H	FLAT NO 34,DEFENCE APTS INDER ENCLAVE, ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PN0036511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERAJ	KUMAR	JAIN	SUBHASH	SUBHASH	SUBHASH	JAYANTI PARASHAD SUBHASH CHAND GUR BAZAR REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PN0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NEERAJ	KUMAR	JAIN	SUBHASH	SUBHASH	SUBHASH	JAYANTI PARASHAD SUBHASH CHAND GUR BAZAR REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PN0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NEERAJ	KUMAR	JAIN	SUBHASH	SUBHASH	SUBHASH	JAYANTI PARASHAD SUBHASH CHAND GUR BAZAR REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PN0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEERAJ	KUMAR	JAIN	SUBHASH	SUBHASH	SUBHASH	JAYANTI PARASHAD SUBHASH CHAND GUR BAZAR REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PN0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NEERAJ	KUMAR	JAIN	SUBHASH	SUBHASH	SUBHASH	JAYANTI PARASHAD SUBHASH CHAND GUR BAZAR REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PN0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NILESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, CD BARFIWALA LANE. ANDHERI WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHANDRAKANTPSHAH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NILESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, CD BARFIWALA LANE, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHANDRAKANTPSHAH		NO	NO	FY-7
NILESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, CD BARFIWALA LANE, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHANDRAKANTPSHAH		NO	NO	FY-6
NILESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, CD BARFIWALA LANE, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRAKANTPSHAH		NO	NO	FY-2
NILESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, CD BARFIWALA LANE, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRAKANTPSHAH		NO	NO	FY-3
NILESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, CD BARFIWALA LANE, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHANDRAKANTPSHAH		NO	NO	FY-4
NINA		KAMAT	AVADHOOT	AVADHOOT	AVADHOOT	A 202 DEEPAK APARTMENT PAWAN BAUG ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0036650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NINA		KAMAT	AVADHOOT	AVADHOOT	AVADHOOT	A 202 DEEPAK APARTMENT PAWAN BAUG ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0036650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEENA	TIKAMDAS	DODEJA	DODEJA	DODEJA	DODEJA	BK NO 1458 ROOM NO 2 SECTION 31A DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PN0036672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NEENA	TIKAMDAS	DODEJA	DODEJA	DODEJA	DODEJA	BK NO 1458 ROOM NO 2 SECTION 31A DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PN0036672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NEENA	TIKAMDAS	DODEJA	DODEJA	DODEJA	DODEJA	BK NO 1458 ROOM NO 2 SECTION 31A DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PN0036672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEENA	TIKAMDAS	DODEJA	DODEJA	DODEJA	DODEJA	BK NO 1458 ROOM NO 2 SECTION 31A DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PN0036672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NEENA	TIKAMDAS	DODEJA	DODEJA	DODEJA	DODEJA	BK NO 1458 ROOM NO 2 SECTION 31A DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PN0036672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	BHAWARLAL SHAH	BHAWARLAL	BHAWARLAL	BHAWARLAL	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PN0036738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	BHAWARLAL SHAH	BHAWARLAL	BHAWARLAL	BHAWARLAL	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PN0036738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	BHAWARLAL SHAH	BHAWARLAL	BHAWARLAL	BHAWARLAL	36 MASKATI MARKET AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PN0036738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESHCHANDRA	J	THAKKER	JIVARAJBHAI	JIVARAJBHAI	JIVARAJBHAI	10 PAYAL PARK SOCIETY PART 1 SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HASUMATINTHAKKER		NO	NO	FY-5
NARESHCHANDRA	J	THAKKER	JIVARAJBHAI	JIVARAJBHAI	JIVARAJBHAI	10 PAYAL PARK SOCIETY PART 1 SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASUMATINTHAKKER		NO	NO	FY-7
NARESHCHANDRA	J	THAKKER	JIVARAJBHAI	JIVARAJBHAI	JIVARAJBHAI	10 PAYAL PARK SOCIETY PART 1 SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HASUMATINTHAKKER		NO	NO	FY-4
NARESHCHANDRA	J	THAKKER	JIVARAJBHAI	JIVARAJBHAI	JIVARAJBHAI	10 PAYAL PARK SOCIETY PART 1 SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HASUMATINTHAKKER		NO	NO	FY-6
NARESHCHANDRA	J	THAKKER	JIVARAJBHAI	JIVARAJBHAI	JIVARAJBHAI	10 PAYAL PARK SOCIETY PART 1 SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASUMATINTHAKKER		NO	NO	FY-3
NATVARLAL	V	SHAH	VADILAL	VADILAL	VADILAL	KHARAKUA SHETHFALI, ATPOST. DHOLKA, AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	PN0036778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NATVARLAL	V	SHAH	VADILAL	VADILAL	VADILAL	KHARAKUA SHETHFALI, ATPOST. DHOLKA, AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	PN0036778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NATVARLAL	V	SHAH	VADILAL	VADILAL	VADILAL	KHARAKUA SHETHFALI, ATPOST. DHOLKA, AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	PN0036778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVNIT		KUMAR	NARSINHLAL	NARSINHLAL	NARSINHLAL	8 PRABHAT SOC PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0036784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NAVNIT	CHANDRA	SHAH	NARSINHRAY	NARSINHRAY	NARSINHRAY	NARSINH HOSPITAL NR SUVIDHA SHOPPING CENTER PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0036785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NAVNITLAL		SHAH	NARSINHLAL	NARSINHLAL	NARSINHLAL	NARSINH HOSPITAL NR SUVIDHA SHOPPING CENTER PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0036786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NAVNIT		BHAI	NARSINHLAL	NARSINHLAL	NARSINHLAL	8 PRABHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0036787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NAVNIT		SHAH	NARSINHBHAI	NARSINHBHAI	NARSINHBHAI	NIYATI PRABHAT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0036788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NARHARIRAY	HARGOVIND	DAVE	HARGOVIND	HARGOVIND	HARGOVIND	2 STATE BANK OFFICERS SOC OPP SARAL FLATS NR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0036809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KUSUMNARHARIRYAD AVE		NO	NO	FY-1
NARHARIRAY	HARGOVIND	DAVE	HARGOVIND	HARGOVIND	HARGOVIND	2 STATE BANK OFFICERS SOC OPP SARAL FLATS NR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0036809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KUSUMNARHARIRYAD AVE		NO	NO	FY-7
NARHARIRAY	HARGOVIND	DAVE	HARGOVIND	HARGOVIND	HARGOVIND	2 STATE BANK OFFICERS SOC OPP SARAL FLATS NR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0036809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KUSUMNARHARIRYAD AVE		NO	NO	FY-4
NARHARIRAY	HARGOVIND	DAVE	HARGOVIND	HARGOVIND	HARGOVIND	2 STATE BANK OFFICERS SOC OPP SARAL FLATS NR NARAYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0036809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KUSUMNARHARIRYAD AVE		NO	NO	FY-2
NIRMALA	L	SHAH	LAHERCHAND	LAHERCHAND	LAHERCHAND	L.K. SHAH & CO., 25, SWASTIK CHAMBERS NAVJIVAN PRESS LANE NEAR GUJRATVIDYAPITH ASHRAM ROAD, AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380014	PN0036814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NARESH		BIR	H	H	H	13 S P MARG ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0036818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH		BIR	H	H	H	13 S P MARG ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0036818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH		BIR	H	H	H	13 S P MARG ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0036818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANJIBHAI	MOHANBHAI	VAGHASIA	MOHANBHAI	MOHANBHAI	MOHANBHAI	6 ANAND BAG SOCEITY OPP GANESH DAIRY AMUL DAIRY ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PN0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NANJIBHAI	MOHANBHAI	VAGHASIA	MOHANBHAI	MOHANBHAI	MOHANBHAI	6 ANAND BAG SOCEITY OPP GANESH DAIRY AMUL DAIRY ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PN0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NANJIBHAI	MOHANBHAI	VAGHASIA	MOHANBHAI	MOHANBHAI	MOHANBHAI	6 ANAND BAG SOCEITY OPP GANESH DAIRY AMUL DAIRY ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PN0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NANJIBHAI	MOHANBHAI	VAGHASIA	MOHANBHAI	MOHANBHAI	MOHANBHAI	6 ANAND BAG SOCEITY OPP GANESH DAIRY AMUL DAIRY ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PN0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NANJIBHAI	MOHANBHAI	VAGHASIA	MOHANBHAI	MOHANBHAI	MOHANBHAI	6 ANAND BAG SOCEITY OPP GANESH DAIRY AMUL DAIRY ROAD GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PN0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NILESH		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	3 AKSHAR APT VANAVAD COLLEGE RD NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0036822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PUSHPABENPSHAH		NO	NO	FY-5
NILESH		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	3 AKSHAR APT VANAVAD COLLEGE RD NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0036822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PUSHPABENPSHAH		NO	NO	FY-6
NILESH		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	3 AKSHAR APT VANAVAD COLLEGE RD NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0036822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PUSHPABENPSHAH		NO	NO	FY-7
NILESH		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	3 AKSHAR APT VANAVAD COLLEGE RD NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0036822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PUSHPABENPSHAH		NO	NO	FY-3
NILESH		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	3 AKSHAR APT VANAVAD COLLEGE RD NADIAD	INDIA	GUJARAT	NADIAD	387001	PN0036822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PUSHPABENPSHAH		NO	NO	FY-4
NITIN	B	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	11-12,SHREE SUDHAN LAXMI CO OP HSG SOC OPP GOLDEN SILVER APT SUBHANPURABARODA	INDIA	GUJARAT	VADODARA	390007	PN0036851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DARSHANANSHAH		NO	NO	FY-6
NITIN	B	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	11-12,SHREE SUDHAN LAXMI CO OP HSG SOC OPP GOLDEN SILVER APT SUBHANPURABARODA	INDIA	GUJARAT	VADODARA	390007	PN0036851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DARSHANANSHAH		NO	NO	FY-7
NITIN	B	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	11-12,SHREE SUDHAN LAXMI CO OP HSG SOC OPP GOLDEN SILVER APT SUBHANPURABARODA	INDIA	GUJARAT	VADODARA	390007	PN0036851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DARSHANANSHAH		NO	NO	FY-3
NASIRALI	MOHMEDALI	INMADAR	MOHMEDALI	MOHMEDALI	MOHMEDALI	INAMDAR HOUSE ALINSA ROAD OPP FIRE BRIGADE STATION ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PN0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NASRATJAHANNASIRAL IINAMDAR		NO	NO	FY-1
NASIRALI	MOHMEDALI	INMADAR	MOHMEDALI	MOHMEDALI	MOHMEDALI	INAMDAR HOUSE ALINSA ROAD OPP FIRE BRIGADE STATION ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PN0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NASRATJAHANNASIRAL IINAMDAR		NO	NO	FY-7
NASIRALI	MOHMEDALI	INMADAR	MOHMEDALI	MOHMEDALI	MOHMEDALI	INAMDAR HOUSE ALINSA ROAD OPP FIRE BRIGADE STATION ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PN0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NASRATJAHANNASIRAL IINAMDAR		NO	NO	FY-5
NASIRALI	MOHMEDALI	INMADAR	MOHMEDALI	MOHMEDALI	MOHMEDALI	INAMDAR HOUSE ALINSA ROAD OPP FIRE BRIGADE STATION ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PN0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NASRATJAHANNASIRAL IINAMDAR		NO	NO	FY-3
NASIRALI	MOHMEDALI	INMADAR	MOHMEDALI	MOHMEDALI	MOHMEDALI	INAMDAR HOUSE ALINSA ROAD OPP FIRE BRIGADE STATION ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PN0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NASRATJAHANNASIRAL IINAMDAR		NO	NO	FY-6
NASIRALI	MOHMEDALI	INMADAR	MOHMEDALI	MOHMEDALI	MOHMEDALI	INAMDAR HOUSE ALINSA ROAD OPP FIRE BRIGADE STATION ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PN0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NASRATJAHANNASIRAL IINAMDAR		NO	NO	FY-2
NASIRALI	MOHMEDALI	INMADAR	MOHMEDALI	MOHMEDALI	MOHMEDALI	INAMDAR HOUSE ALINSA ROAD OPP FIRE BRIGADE STATION ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PN0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NASRATJAHANNASIRAL IINAMDAR		NO	NO	FY-4
NITINCHANDRA	DAYABHAI	PATEL	PATEL	PATEL	PATEL	C/O D G AMIN 73 DAKSHINA ATMAJYOT NAGAR ELLORA PARK ATMAJYOTI ASHRAM BARODA	INDIA	GUJARAT	VADODARA	390007	PN0036853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NITINCHANDRA	DAYABHAI	PATEL	PATEL	PATEL	PATEL	C/O D G AMIN 73 DAKSHINA ATMAJYOT NAGAR ELLORA PARK ATMAJYOTI ASHRAM BARODA	INDIA	GUJARAT	VADODARA	390007	PN0036853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NITINCHANDRA	DAYABHAI	PATEL	PATEL	PATEL	PATEL	C/O D G AMIN 73 DAKSHINA ATMAJYOT NAGAR ELLORA PARK ATMAJYOTI ASHRAM BARODA	INDIA	GUJARAT	VADODARA	390007	PN0036853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NITINCHANDRA	DAYABHAI	PATEL	PATEL	PATEL	PATEL	C/O D G AMIN 73 DAKSHINA ATMAJYOT NAGAR ELLORA PARK ATMAJYOTI ASHRAM BARODA	INDIA	GUJARAT	VADODARA	390007	PN0036853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NITINCHANDRA	DAYABHAI	PATEL	PATEL	PATEL	PATEL	C/O D G AMIN 73 DAKSHINA ATMAJYOT NAGAR ELLORA PARK ATMAJYOTI ASHRAM BARODA	INDIA	GUJARAT	VADODARA	390007	PN0036853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NANDULA		SUBRAHMANYAM	N	N	N	E-5, VRINDAVAN ESTATE PASHABHAI PARK NATTUBHAI CIRCLE GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PN0036870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NANDULA		SUBRAHMANYAM	N	N	N	E-5, VRINDAVAN ESTATE PASHABHAI PARK NATTUBHAI CIRCLE GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PN0036870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NANDULA		SUBRAHMANYAM	N	N	N	E-5, VRINDAVAN ESTATE PASHABHAI PARK NATTUBHAI CIRCLE GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PN0036870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NANDKISHOR	A	PANCHAL	AMBALAL	AMBALAL	AMBALAL	A-8,DHANLAXMI SOCIETY, B/H. MANGLY PARK SOC., HARNI VARSIYA RING ROAD.VADODARA	INDIA	GUJARAT	VADODARA	390006	PN0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NANDKISHOR	A	PANCHAL	AMBALAL	AMBALAL	AMBALAL	A-8,DHANLAXMI SOCIETY, B/H. MANGLY PARK SOC., HARNI VARSIYA RING ROAD.VADODARA	INDIA	GUJARAT	VADODARA	390006	PN0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NANDKISHOR	A	PANCHAL	AMBALAL	AMBALAL	AMBALAL	A-8,DHANLAXMI SOCIETY, B/H. MANGLY PARK SOC., HARNI VARSIYA RING ROAD,VADODARA	INDIA	GUJARAT	VADODARA	390006	PN0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NANDKISHOR	A	PANCHAL	AMBALAL	AMBALAL	AMBALAL	A-8,DHANLAXMI SOCIETY, B/H. MANGLY PARK SOC., HARNI VARSIYA RING ROAD,VADODARA	INDIA	GUJARAT	VADODARA	390006	PN0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARHARIBHAI	RAMBHAI	PATEL	RAMBHAI	RAMBHAI	RAMBHAI	AT RABOD TA KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389350	PN0036881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHABENNARHARIBHAIPATEL		NO	NO	FY-7
NARHARIBHAI	RAMBHAI	PATEL	RAMBHAI	RAMBHAI	RAMBHAI	AT RABOD TA KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389350	PN0036881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHABENNARHARIBHAIPATEL		NO	NO	FY-2
NARHARIBHAI	RAMBHAI	PATEL	RAMBHAI	RAMBHAI	RAMBHAI	AT RABOD TA KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389350	PN0036881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHABENNARHARIBHAIPATEL		NO	NO	FY-1
NARHARIBHAI	RAMBHAI	PATEL	RAMBHAI	RAMBHAI	RAMBHAI	AT RABOD TA KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389350	PN0036881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHABENNARHARIBHAIPATEL		NO	NO	FY-3
NILAXY		VARMA	MADANLAL	MADANLAL	MADANLAL	B/10 MANINAGAR SOCIETY NEAR BAKUL PARK SOCIETY GORWA REFINERY ROAD BARODA	INDIA	GUJARAT	VADODARA	390016	PN0036888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NILAXY		VARMA	MADANLAL	MADANLAL	MADANLAL	B/10 MANINAGAR SOCIETY NEAR BAKUL PARK SOCIETY GORWA REFINERY ROAD BARODA	INDIA	GUJARAT	VADODARA	390016	PN0036888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAVNITBHAI	GIRDHARLAL	SHAH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	1,CHANDRA VILLA SOCIETY NEAR ARBUDA SOCIETY, ATMAJYOTI ASHRAM ROAD,ELLORAPARK , RACE COURSE, BAROD	INDIA	GUJARAT	VADODARA	390007	PN0036898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DAKSHABENNAVNITBHAISHAH		NO	NO	FY-6
NAVNITBHAI	GIRDHARLAL	SHAH	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	1,CHANDRA VILLA SOCIETY NEAR ARBUDA SOCIETY, ATMAJYOTI ASHRAM ROAD,ELLORAPARK , RACE COURSE, BAROD	INDIA	GUJARAT	VADODARA	390007	PN0036898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DAKSHABENNAVNITBHAISHAH		NO	NO	FY-7
NARENDER		GUPTA	NIL	NIL	NIL	PLOT NO 1061/C/1 LAXMI MANDAP SERVICES AMBAWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NARENDER		GUPTA	NIL	NIL	NIL	PLOT NO 1061/C/1 LAXMI MANDAP SERVICES AMBAWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NARENDER		GUPTA	NIL	NIL	NIL	PLOT NO 1061/C/1 LAXMI MANDAP SERVICES AMBAWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARENDER		GUPTA	NIL	NIL	NIL	PLOT NO 1061/C/1 LAXMI MANDAP SERVICES AMBAWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NARENDER		GUPTA	NIL	NIL	NIL	PLOT NO 1061/C/1 LAXMI MANDAP SERVICES AMBAWADI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		POWAR	PRAKASH	PRAKASH	PRAKASH	C/O PRAKASH B POWAR A-7,VARUNA COOP HSG SOC., VRASHABHA ROAD ALTINHO, PANJIMGOA	INDIA	GOA	PANAJI	403001	PN0036940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		POWAR	PRAKASH	PRAKASH	PRAKASH	C/O PRAKASH B POWAR A-7,VARUNA COOP HSG SOC., VRASHABHA ROAD ALTINHO, PANJIMGOA	INDIA	GOA	PANAJI	403001	PN0036940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMALA		POWAR	PRAKASH	PRAKASH	PRAKASH	C/O PRAKASH B POWAR A-7,VARUNA COOP HSG SOC., VRASHABHA ROAD ALTINHO. PANJIMGOA	INDIA	GOA	PANAJI	403001	PN0036940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		POWAR	PRAKASH	PRAKASH	PRAKASH	C/O PRAKASH B POWAR A-7,VARUNA COOP HSG SOC., VRASHABHA ROAD ALTINHO. PANJIMGOA	INDIA	GOA	PANAJI	403001	PN0036940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINI	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	C/O.SURENDRA S.SHAH MAA PLOT NO.1565/A, B/H.LOKMILAP. SARDARNAGAR.BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-1
NALINI	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	C/O.SURENDRA S.SHAH MAA PLOT NO.1565/A, B/H.LOKMILAP. SARDARNAGAR.BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-5
NALINI	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	C/O.SURENDRA S.SHAH MAA PLOT NO.1565/A, B/H.LOKMILAP. SARDARNAGAR.BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-3
NALINI	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	C/O.SURENDRA S.SHAH MAA PLOT NO.1565/A, B/H.LOKMILAP. SARDARNAGAR.BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-4
NALINI	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	C/O.SURENDRA S.SHAH MAA PLOT NO.1565/A, B/H.LOKMILAP. SARDARNAGAR.BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-2
NAZIR	KHAN	PATEL	JUSUFKHAN	JUSUFKHAN	JUSUFKHAN	VILLAGE KOTHWA POST KOTHWA VIA KIM SURAT	INDIA	GUJARAT	SURAT	395003	PN0036960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAMSHADPATELSABIRKHAN		NO	NO	FY-1
NAZIR	KHAN	PATEL	JUSUFKHAN	JUSUFKHAN	JUSUFKHAN	VILLAGE KOTHWA POST KOTHWA VIA KIM SURAT	INDIA	GUJARAT	SURAT	395003	PN0036960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAMSHADPATELSABIRKHAN		NO	NO	FY-2
NATUBHAI		DESAI	DESAI	DESAI	DESAI	AMLETHA TA NANDOD BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393140	PN0036961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NATUBHAI		DESAI	DESAI	DESAI	DESAI	AMLETHA TA NANDOD BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393140	PN0036961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGINBHAI	MANIBHAI	HALPATI	MANIBHAI	MANIBHAI	MANIBHAI	C/O DEPUTY EXECUTIVE ENGG. DRAINAGE SUB DN VABAD IIND FL,DAMANGANGA BHAWANVALSAD	INDIA	GUJARAT	VALSAD	396001	PN0036967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NATUBHAIMANIBHAIHALPATI		NO	NO	FY-1
NAGINBHAI	MANIBHAI	HALPATI	MANIBHAI	MANIBHAI	MANIBHAI	C/O DEPUTY EXECUTIVE ENGG. DRAINAGE SUB DN VABAD IIND FL,DAMANGANGA BHAWANVALSAD	INDIA	GUJARAT	VALSAD	396001	PN0036967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NATUBHAIMANIBHAIHALPATI		NO	NO	FY-4
NAGINBHAI	MANIBHAI	HALPATI	MANIBHAI	MANIBHAI	MANIBHAI	C/O DEPUTY EXECUTIVE ENGG. DRAINAGE SUB DN VABAD IIND FL,DAMANGANGA BHAWANVALSAD	INDIA	GUJARAT	VALSAD	396001	PN0036967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NATUBHAIMANIBHAIHALPATI		NO	NO	FY-2
NAGINBHAI	MANIBHAI	HALPATI	MANIBHAI	MANIBHAI	MANIBHAI	C/O DEPUTY EXECUTIVE ENGG. DRAINAGE SUB DN VABAD IIND FL,DAMANGANGA BHAWANVALSAD	INDIA	GUJARAT	VALSAD	396001	PN0036967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NATUBHAIMANIBHAIHALPATI		NO	NO	FY-5
NAGINBHAI	MANIBHAI	HALPATI	MANIBHAI	MANIBHAI	MANIBHAI	C/O DEPUTY EXECUTIVE ENGG. DRAINAGE SUB DN VABAD IIND FL,DAMANGANGA BHAWANVALSAD	INDIA	GUJARAT	VALSAD	396001	PN0036967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NATUBHAIMANIBHAIHALPATI		NO	NO	FY-3
NILABEN	LAXMANBHAI	PATEL	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	7-HARIKRISHNA SOCIETY STATE BANK GALI RATANWADI AT & PO KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0036979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRESHKUMARLAXMANBHAIPATEL		NO	NO	FY-6
NILABEN	LAXMANBHAI	PATEL	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	7-HARIKRISHNA SOCIETY STATE BANK GALI RATANWADI AT & PO KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0036979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRESHKUMARLAXMANBHAIPATEL		NO	NO	FY-4
NILABEN	LAXMANBHAI	PATEL	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	7-HARIKRISHNA SOCIETY STATE BANK GALI RATANWADI AT & PO KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0036979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRESHKUMARLAXMANBHAIPATEL		NO	NO	FY-5
NILABEN	LAXMANBHAI	PATEL	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	7-HARIKRISHNA SOCIETY STATE BANK GALI RATANWADI AT & PO KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0036979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRESHKUMARLAXMANBHAIPATEL		NO	NO	FY-7
NILABEN	LAXMANBHAI	PATEL	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	7-HARIKRISHNA SOCIETY STATE BANK GALI RATANWADI AT & PO KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0036979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRESHKUMARLAXMANBHAIPATEL		NO	NO	FY-2
NILABEN	LAXMANBHAI	PATEL	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	7-HARIKRISHNA SOCIETY STATE BANK GALI RATANWADI AT & PO KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0036979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRESHKUMARLAXMANBHAIPATEL		NO	NO	FY-3
NITINKUMAR	THAKORBHAI	BHAVSAR	THAKORBHAI	THAKORBHAI	THAKORBHAI	JAY SADGURU TRADING COMPANY PRANAMISTREET NANICHHIPWAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PN0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHETNABENNITINKUMARBHAVSAR		NO	NO	FY-6
NITINKUMAR	THAKORBHAI	BHAVSAR	THAKORBHAI	THAKORBHAI	THAKORBHAI	JAY SADGURU TRADING COMPANY PRANAMISTREET NANICHHIPWAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PN0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHETNABENNITINKUMARBHAVSAR		NO	NO	FY-7
NIRUPAMA	JAGADISHBHAI	GADHAVI	JAGADISH	JAGADISH	JAGADISH	BLOCK 32/4 CH TYPE SECTOR 29 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PN0036993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRUPAMA	JAGADISHBHAI	GADHAVI	JAGADISH	JAGADISH	JAGADISH	BLOCK 32/4 CH TYPE SECTOR 29 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PN0036993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRUPAMA	JAGADISHBHAI	GADHAVI	JAGADISH	JAGADISH	JAGADISH	BLOCK 32/4 CH TYPE SECTOR 29 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PN0036993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRUPAMA	JAGADISHBHAI	GADHAVI	JAGADISH	JAGADISH	JAGADISH	BLOCK 32/4 CH TYPE SECTOR 29 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PN0036993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRUPAMA	JAGADISHBHAI	GADHAVI	JAGADISH	JAGADISH	JAGADISH	BLOCK 32/4 CH TYPE SECTOR 29 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PN0036993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANESH	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	3/31 ADARSH NAGAR OPP VIJAY NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANESH	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	3/31 ADARSH NAGAR OPP VIJAY NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARMADABEN	C	PARMAR	CHATURBHAI	CHATURBHAI	CHATURBHAI	B-2/3,GEB COLONY GANDHINAGAR TPS GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PN0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARMADABEN	C	PARMAR	CHATURBHAI	CHATURBHAI	CHATURBHAI	B-2/3,GEB COLONY GANDHINAGAR TPS GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PN0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARMADABEN	C	PARMAR	CHATURBHAI	CHATURBHAI	CHATURBHAI	B-2/3,GEB COLONY GANDHINAGAR TPS GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PN0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARMADABEN	C	PARMAR	CHATURBHAI	CHATURBHAI	CHATURBHAI	B-2/3,GEB COLONY GANDHINAGAR TPS GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PN0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARMADABEN	C	PARMAR	CHATURBHAI	CHATURBHAI	CHATURBHAI	B-2/3,GEB COLONY GANDHINAGAR TPS GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PN0036995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N	M	VASAGAN	M	M	M	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PN0037005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
N	M	VASAGAN	M	M	M	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PN0037005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
N	M	VASAGAN	M	M	M	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PN0037005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N	M	VASAGAN	M	M	M	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PN0037005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
N	M	VASAGAN	M	M	M	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PN0037005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	VERMA	C	C	C	888 VERMA MEDICINE CENTER GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PN0037006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPNAVERMA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARESH	KUMAR	VERMA	C	C	C	888 VERMA MEDICINE CENTER GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PN0037006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALPNAVERMA		NO	NO	FY-7
NARESH	KUMAR	VERMA	C	C	C	888 VERMA MEDICINE CENTER GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PN0037006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALPNAVERMA		NO	NO	FY-5
NARESH	KUMAR	VERMA	C	C	C	888 VERMA MEDICINE CENTER GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PN0037006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALPNAVERMA		NO	NO	FY-4
NARESH	KUMAR	VERMA	C	C	C	888 VERMA MEDICINE CENTER GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PN0037006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPNAVERMA		NO	NO	FY-3
NARESH	KUMAR	VERMA	C	C	C	888 VERMA MEDICINE CENTER GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PN0037006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALPNAVERMA		NO	NO	FY-6
NARESH	KUMAR	VERMA	C	C	C	888 VERMA MEDICINE CENTER GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PN0037006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPNAVERMA		NO	NO	FY-2
NASRIN	NADIRKHAN	MOGAL	NADIRKHAN	NADIRKHAN	NADIRKHAN	KRISHNA SOAP FACTORY 10 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0037051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NASRIN	NADIRKHAN	MOGAL	NADIRKHAN	NADIRKHAN	NADIRKHAN	KRISHNA SOAP FACTORY 10 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0037051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NASRIN	NADIRKHAN	MOGAL	NADIRKHAN	NADIRKHAN	NADIRKHAN	KRISHNA SOAP FACTORY 10 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0037051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NASRIN	NADIRKHAN	MOGAL	NADIRKHAN	NADIRKHAN	NADIRKHAN	KRISHNA SOAP FACTORY 10 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0037051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NASRIN	NADIRKHAN	MOGAL	NADIRKHAN	NADIRKHAN	NADIRKHAN	KRISHNA SOAP FACTORY 10 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0037051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAFISA	A	LAKDAWALA	ASGASALI	ASGASALI	ASGASALI	C/O MURTUZA N JALAL ZAKVI COLONY NEAR VOHRA HAJIRA NAGESHWAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NAFISA	A	LAKDAWALA	ASGASALI	ASGASALI	ASGASALI	C/O MURTUZA N JALAL ZAKVI COLONY NEAR VOHRA HAJIRA NAGESHWAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NAFISA	A	LAKDAWALA	ASGASALI	ASGASALI	ASGASALI	C/O MURTUZA N JALAL ZAKVI COLONY NEAR VOHRA HAJIRA NAGESHWAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NAFISA	A	LAKDAWALA	ASGASALI	ASGASALI	ASGASALI	C/O MURTUZA N JALAL ZAKVI COLONY NEAR VOHRA HAJIRA NAGESHWAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NAFISA	A	LAKDAWALA	ASGASALI	ASGASALI	ASGASALI	C/O MURTUZA N JALAL ZAKVI COLONY NEAR VOHRA HAJIRA NAGESHWAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	J	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O MUKESH & CO LINDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0037056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NARENDRA	J	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O MUKESH & CO LINDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0037056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	J	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O MUKESH & CO LINDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0037056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NAGICHETTY	MUNI	BABU	PADMANABHA	PADMANABHA	PADMANABHA	PRAMI ELECTRICALS 118 NIMMAKAYALA STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0037131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	KUMAR	MOHANBHAI PATEL	M	M	M	NANI KHADKI MOHOLE TA-NADIAD DIST-KHEDA MOHOLE	INDIA	GUJARAT	NADIAD	387330	PN0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JYOTIKABENNARENDRA KUMARPATEL		NO	NO	FY-7
NARENDRA	KUMAR	MOHANBHAI PATEL	M	M	M	NANI KHADKI MOHOLE TA-NADIAD DIST-KHEDA MOHOLE	INDIA	GUJARAT	NADIAD	387330	PN0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JYOTIKABENNARENDRA KUMARPATEL		NO	NO	FY-2
NARENDRA	KUMAR	MOHANBHAI PATEL	M	M	M	NANI KHADKI MOHOLE TA-NADIAD DIST-KHEDA MOHOLE	INDIA	GUJARAT	NADIAD	387330	PN0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JYOTIKABENNARENDRA KUMARPATEL		NO	NO	FY-6
NARENDRA	KUMAR	MOHANBHAI PATEL	M	M	M	NANI KHADKI MOHOLE TA-NADIAD DIST-KHEDA MOHOLE	INDIA	GUJARAT	NADIAD	387330	PN0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JYOTIKABENNARENDRA KUMARPATEL		NO	NO	FY-3
NARENDRA	KUMAR	MOHANBHAI PATEL	M	M	M	NANI KHADKI MOHOLE TA-NADIAD DIST-KHEDA MOHOLE	INDIA	GUJARAT	NADIAD	387330	PN0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JYOTIKABENNARENDRA KUMARPATEL		NO	NO	FY-4
NIMESH	SHIVNATH	VERMA	DR	DR	DR	E/9, A. P. QRS. GOVT. MEDICAL COLLEGE MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395001	PN0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NIRMALASHIVNATHVER MASHIVNATHBIHARILA LVERMA		NO	NO	FY-7
NIMESH	SHIVNATH	VERMA	DR	DR	DR	E/9, A. P. QRS. GOVT. MEDICAL COLLEGE MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395001	PN0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIRMALASHIVNATHVER MASHIVNATHBIHARILA LVERMA		NO	NO	FY-3
NANUBHAL	DAJIBHAL	BHANDARI	DAJIBHAI	DAJIBHAI	DAJIBHAI	C/O, DEEPAK B. SHAH 405, SUBH SANKALP APPT. KAILASHNAGAR SURAT	INDIA	GUJARAT	SURAT	395002	PN0037155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HASMUKHBHAIDAJIBH AIPATEL		NO	NO	FY-1
NANUBHAL	DAJIBHAL	BHANDARI	DAJIBHAI	DAJIBHAI	DAJIBHAI	C/O, DEEPAK B. SHAH 405, SUBH SANKALP APPT. KAILASHNAGAR SURAT	INDIA	GUJARAT	SURAT	395002	PN0037155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HASMUKHBHAIDAJIBH AIPATEL		NO	NO	FY-2
NITESH	GOPALJI	MROJARIA	GOPALJI	GOPALJI	GOPALJI	7 NEW KUMBHARWADA GOPAL BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PN0037166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRAFULGOPALJIMORJA RIA		NO	NO	FY-5
NITESH	GOPALJI	MROJARIA	GOPALJI	GOPALJI	GOPALJI	7 NEW KUMBHARWADA GOPAL BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PN0037166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAFULGOPALJIMORJA RIA		NO	NO	FY-1
NITESH	GOPALJI	MROJARIA	GOPALJI	GOPALJI	GOPALJI	7 NEW KUMBHARWADA GOPAL BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PN0037166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRAFULGOPALJIMORJA RIA		NO	NO	FY-4
NITESH	GOPALJI	MROJARIA	GOPALJI	GOPALJI	GOPALJI	7 NEW KUMBHARWADA GOPAL BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PN0037166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAFULGOPALJIMORJA RIA		NO	NO	FY-3
NITESH	GOPALJI	MROJARIA	GOPALJI	GOPALJI	GOPALJI	7 NEW KUMBHARWADA GOPAL BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PN0037166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRAFULGOPALJIMORJA RIA		NO	NO	FY-2
NAMDEO	DHONDIBA	AVHALE	DHONDIBA	DHONDIBA	DHONDIBA	AT & PO WAGHOLI (AVHALWADI) TAL HAVELI PUNE WAGHOLI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PN0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MUKTHABAINAMDEOA VHALE		NO	NO	FY-1
NAMDEO	DHONDIBA	AVHALE	DHONDIBA	DHONDIBA	DHONDIBA	AT & PO WAGHOLI (AVHALWADI) TAL HAVELI PUNE WAGHOLI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PN0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MUKTHABAINAMDEOA VHALE		NO	NO	FY-3
NAMDEO	DHONDIBA	AVHALE	DHONDIBA	DHONDIBA	DHONDIBA	AT & PO WAGHOLI (AVHALWADI) TAL HAVELI PUNE WAGHOLI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PN0037167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MUKTHABAINAMDEOA VHALE		NO	NO	FY-2
NANDKUMAR		THIPSE	NILKANTH	NILKANTH	NILKANTH	311/21 YAMUNANAGAR PCNT PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0037169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHTHIPSE		NO	NO	FY-4
NANDKUMAR		THIPSE	NILKANTH	NILKANTH	NILKANTH	311/21 YAMUNANAGAR PCNT PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0037169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHTHIPSE		NO	NO	FY-7
NANDKUMAR		THIPSE	NILKANTH	NILKANTH	NILKANTH	311/21 YAMUNANAGAR PCNT PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0037169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHTHIPSE		NO	NO	FY-6
NANDKUMAR		THIPSE	NILKANTH	NILKANTH	NILKANTH	311/21 YAMUNANAGAR PCNT PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0037169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHTHIPSE		NO	NO	FY-2
NANDKUMAR		THIPSE	NILKANTH	NILKANTH	NILKANTH	311/21 YAMUNANAGAR PCNT PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0037169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHTHIPSE		NO	NO	FY-5
NANDKUMAR		THIPSE	NILKANTH	NILKANTH	NILKANTH	311/21 YAMUNANAGAR PCNT PUNE	INDIA	MAHARASHTRA	PUNE	411044	PN0037169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHTHIPSE		NO	NO	FY-3
NILESH	PANDURANG	RAUT	PANDURANG	PANDURANG	PANDURANG	2348 NAMLEDAR GALI ATPO YEOLA TAL YEOLA DIST NASHIK YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PN0037175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NILESH	PANDURANG	RAUT	PANDURANG	PANDURANG	PANDURANG	2348 NAMLEDAR GALI ATPO YEOLA TAL YEOLA DIST NASHIK YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PN0037175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NILESH	PANDURANG	RAUT	PANDURANG	PANDURANG	PANDURANG	2348 NAMLEDAR GALI ATPO YEOLA TAL YEOLA DIST NASHIK YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PN0037175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NILESH	PANDURANG	RAUT	PANDURANG	PANDURANG	PANDURANG	2348 NAMLEDAR GALI ATPO YEOLA TAL YEOLA DIST NASHIK YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PN0037175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILESH	PANDURANG	RAUT	PANDURANG	PANDURANG	PANDURANG	2348 NAMLEDAR GALI ATPO YEOLA TAL YEOLA DIST NASHIK YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PN0037175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILESH	PANDURANG	RAUT	PANDURANG	PANDURANG	PANDURANG	2348 NAMLEDAR GALI ATPO YEOLA TAL YEOLA DIST NASHIK YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PN0037175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILESH	PANDURANG	RAUT	PANDURANG	PANDURANG	PANDURANG	2348 NAMLEDAR GALI ATPO YEOLA TAL YEOLA DIST NASHIK YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PN0037175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NILESH	CHHOTALAL	SARVAIYA	CHHOTALAL	CHHOTALAL	CHHOTALAL	UPTODATE THILORS KAPAD BAZAR AMRELI NEAR TOWER AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PN0037192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NILESH	CHHOTALAL	SARVAIYA	CHHOTALAL	CHHOTALAL	CHHOTALAL	UPTODATE THILORS KAPAD BAZAR AMRELI NEAR TOWER AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PN0037192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILESH	CHHOTALAL	SARVAIYA	CHHOTALAL	CHHOTALAL	CHHOTALAL	UPTODATE THILORS KAPAD BAZAR AMRELI NEAR TOWER AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PN0037192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILESH	CHHOTALAL	SARVAIYA	CHHOTALAL	CHHOTALAL	CHHOTALAL	UPTODATE THILORS KAPAD BAZAR AMRELI NEAR TOWER AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PN0037192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NILESH	CHHOTALAL	SARVAIYA	CHHOTALAL	CHHOTALAL	CHHOTALAL	UPTODATE THILORS KAPAD BAZAR AMRELI NEAR TOWER AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PN0037192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVNIYRAI		DWIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	C/O H S HYDE & CO 17, ROSHANARA MANSION BEHIND PALACE CINEMA ROSHANARA ROADDELHI	INDIA	DELHI	NEW DELHI	110007	PN0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAVNIYRAI		DWIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	C/O H S HYDE & CO 17, ROSHANARA MANSION BEHIND PALACE CINEMA ROSHANARA ROADDELHI	INDIA	DELHI	NEW DELHI	110007	PN0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAVNIYRAI		DWIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	C/O H S HYDE & CO 17, ROSHANARA MANSION BEHIND PALACE CINEMA ROSHANARA ROADDELHI	INDIA	DELHI	NEW DELHI	110007	PN0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAVNIYRAI		DWIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	C/O H S HYDE & CO 17, ROSHANARA MANSION BEHIND PALACE CINEMA ROSHANARA ROADDELHI	INDIA	DELHI	NEW DELHI	110007	PN0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NAVNIYRAI		DWIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	C/O H S HYDE & CO 17, ROSHANARA MANSION BEHIND PALACE CINEMA ROSHANARA ROADDELHI	INDIA	DELHI	NEW DELHI	110007	PN0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAVNIYRAI		DWIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	C/O H S HYDE & CO 17, ROSHANARA MANSION BEHIND PALACE CINEMA ROSHANARA ROADDELHI	INDIA	DELHI	NEW DELHI	110007	PN0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAVNIYRAI		DWIVEDI	HIMATLAL	HIMATLAL	HIMATLAL	C/O H S HYDE & CO 17, ROSHANARA MANSION BEHIND PALACE CINEMA ROSHANARA ROADDELHI	INDIA	DELHI	NEW DELHI	110007	PN0037200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NATAWARLAL		GAJJAR	DHARMSHI	DHARMSHI	DHARMSHI	C/O LALJI JETHABHAI JOGI OPP DENA BANK UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PN0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NATAWARLAL		GAJJAR	DHARMSHI	DHARMSHI	DHARMSHI	C/O LALJI JETHABHAI JOGI OPP DENA BANK UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PN0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NATAWARLAL		GAJJAR	DHARMSHI	DHARMSHI	DHARMSHI	C/O LALJI JETHABHAI JOGI OPP DENA BANK UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PN0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAGJIBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	AT SAHOL PO. ILAV TAL.HANSOT DIST. BHARUCH SURAT	INDIA	GUJARAT	SURAT	394810	PN0037221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGJIBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	AT SAHOL PO. ILAV TAL.HANSOT DIST. BHARUCH SURAT	INDIA	GUJARAT	SURAT	394810	PN0037221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGJIBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	AT SAHOL PO. ILAV TAL.HANSOT DIST. BHARUCH SURAT	INDIA	GUJARAT	SURAT	394810	PN0037221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGJIBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	AT SAHOL PO. ILAV TAL.HANSOT DIST. BHARUCH SURAT	INDIA	GUJARAT	SURAT	394810	PN0037221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGJIBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	AT SAHOL PO. ILAV TAL.HANSOT DIST. BHARUCH SURAT	INDIA	GUJARAT	SURAT	394810	PN0037221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGJIBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	AT SAHOL PO. ILAV TAL.HANSOT DIST. BHARUCH SURAT	INDIA	GUJARAT	SURAT	394810	PN0037221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGJIBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	AT SAHOL PO. ILAV TAL.HANSOT DIST. BHARUCH SURAT	INDIA	GUJARAT	SURAT	394810	PN0037221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NATVARBHAI	KHODABHAI	SOLANKI	KHODABHAI	KHODABHAI	KHODABHAI	B-2/106 ADITYA APTS STATION ROAD KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0037228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANILALKHODABHAIS OLANKI		NO	NO	FY-1
NATVARBHAI	KHODABHAI	SOLANKI	KHODABHAI	KHODABHAI	KHODABHAI	B-2/106 ADITYA APTS STATION ROAD KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0037228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANILALKHODABHAIS OLANKI		NO	NO	FY-6
NATVARBHAI	KHODABHAI	SOLANKI	KHODABHAI	KHODABHAI	KHODABHAI	B-2/106 ADITYA APTS STATION ROAD KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0037228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANILALKHODABHAIS OLANKI		NO	NO	FY-2
NATVARBHAI	KHODABHAI	SOLANKI	KHODABHAI	KHODABHAI	KHODABHAI	B-2/106 ADITYA APTS STATION ROAD KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PN0037228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANILALKHODABHAIS OLANKI		NO	NO	FY-7
NARENDRAKUMAR		JOSHI	JAYASHANKER	JAYASHANKER	JAYASHANKER	NAVAGAM P.O. FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PN0037240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TARULATAJOSHI		NO	NO	FY-7
NARENDRAKUMAR		JOSHI	JAYASHANKER	JAYASHANKER	JAYASHANKER	NAVAGAM P.O. FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PN0037240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		TARULATAJOSHI		NO	NO	FY-5
NARENDRAKUMAR		JOSHI	JAYASHANKER	JAYASHANKER	JAYASHANKER	NAVAGAM P.O. FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PN0037240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		TARULATAJOSHI		NO	NO	FY-2
NARENDRAKUMAR		JOSHI	JAYASHANKER	JAYASHANKER	JAYASHANKER	NAVAGAM P.O. FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PN0037240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		TARULATAJOSHI		NO	NO	FY-6
NARENDRAKUMAR		JOSHI	JAYASHANKER	JAYASHANKER	JAYASHANKER	NAVAGAM P.O. FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PN0037240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TARULATAJOSHI		NO	NO	FY-3
NARENDRAKUMAR		JOSHI	JAYASHANKER	JAYASHANKER	JAYASHANKER	NAVAGAM P.O. FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PN0037240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		TARULATAJOSHI		NO	NO	FY-4
NOOR	BANU	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C/O ABDUL GANI SHAIKH BARA BHAI MOHALLAH CHALISGAON DIST JALGAON (E K)CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PN0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
NOOR	BANU	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C/O ABDUL GANI SHAIKH BARA BHAI MOHALLAH CHALISGAON DIST JALGAON (E K)CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PN0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
NOOR	BANU	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C/O ABDUL GANI SHAIKH BARA BHAI MOHALLAH CHALISGAON DIST JALGAON (E K)CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PN0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
NOOR	BANU	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C/O ABDUL GANI SHAIKH BARA BHAI MOHALLAH CHALISGAON DIST JALGAON (E K)CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PN0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
NOOR	BANU	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C/O ABDUL GANI SHAIKH BARA BHAI MOHALLAH CHALISGAON DIST JALGAON (E K)CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PN0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
NOOR	BANU	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C/O ABDUL GANI SHAIKH BARA BHAI MOHALLAH CHALISGAON DIST JALGAON (E K)CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PN0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
NOOR	BANU	ABDUL GAFFAR SHAIKH	ABDUL	ABDUL	ABDUL	C/O ABDUL GANI SHAIKH BARA BHAI MOHALLAH CHALISGAON DIST JALGAON (E K)CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PN0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
NEERUBEN	PRAVINBHAI	MEHTA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	505, SANGHAVI TOWERS NO.5 NEAR SARDAR BRIDGE (NEW BRIDGE) ADAJAN ROAD,SURAT	INDIA	GUJARAT	SURAT	395009	PN0037253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NATVERLAL	KIKABHAI	PANWALA	KIKABHAI	KIKABHAI	KIKABHAI	11/540 B VADACHAUTA NAGARSHETH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0037259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJBENNATVERLALP ANWALA		NO	NO	FY-1
NATVERLAL	KIKABHAI	PANWALA	KIKABHAI	KIKABHAI	KIKABHAI	11/540 B VADACHAUTA NAGARSHETH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0037259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJBENNATVERLALP ANWALA		NO	NO	FY-3
NATVERLAL	KIKABHAI	PANWALA	KIKABHAI	KIKABHAI	KIKABHAI	11/540 B VADACHAUTA NAGARSHETH POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0037259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJBENNATVERLALP ANWALA		NO	NO	FY-2
NIVEDITA	PRAVEEN	KUMAR SEN	PRAVEEN	PRAVEEN	PRAVEEN	C WING FLAT NO 603 JUHU ABHISHEK APTMTS JUHU VERSOVA LINK ROAD BEHIND ESICNAGAR ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0037284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIVEDITA	PRAVEEN	KUMAR SEN	PRAVEEN	PRAVEEN	PRAVEEN	C WING FLAT NO 603 JUHU ABHISHEK APTMTS JUHU VERSOVA LINK ROAD BEHIND ESICNAGAR ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0037284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIVEDITA	PRAVEEN	KUMAR SEN	PRAVEEN	PRAVEEN	PRAVEEN	C WING FLAT NO 603 JUHU ABHISHEK APTMTS JUHU VERSOVA LINK ROAD BEHIND ESICNAGAR ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0037284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIVEDITA	PRAVEEN	KUMAR SEN	PRAVEEN	PRAVEEN	PRAVEEN	C WING FLAT NO 603 JUHU ABHISHEK APTMTS JUHU VERSOVA LINK ROAD BEHIND ESICNAGAR ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0037284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIVEDITA	PRAVEEN	KUMAR SEN	PRAVEEN	PRAVEEN	PRAVEEN	C WING FLAT NO 603 JUHU ABHISHEK APTMTS JUHU VERSOVA LINK ROAD BEHIND ESICNAGAR ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0037284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAMRATHA	S	SHETTY	SADANANDA	SADANANDA	SADANANDA	9/100 MANGALA, OPP. UDCT HALL, WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAMRATHA	S	SHETTY	SADANANDA	SADANANDA	SADANANDA	9/100 MANGALA, OPP. UDCT HALL, WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAMRATHA	S	SHETTY	SADANANDA	SADANANDA	SADANANDA	9/100 MANGALA, OPP. UDCT HALL, WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NAMRATHA	S	SHETTY	SADANANDA	SADANANDA	SADANANDA	9/100 MANGALA, OPP. UDCT HALL, WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAMRATHA	S	SHETTY	SADANANDA	SADANANDA	SADANANDA	9/100 MANGALA, OPP. UDCT HALL, WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NAMRATHA	S	SHETTY	SADANANDA	SADANANDA	SADANANDA	9/100 MANGALA, OPP. UDCT HALL, WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PN0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEELAM		GODAMBE	ATMARAM	ATMARAM	ATMARAM	29-3 PRACHI LT. DILIP GUPTE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0037349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHUKRANABAR		NO	NO	FY-7
NEELAM		GODAMBE	ATMARAM	ATMARAM	ATMARAM	29-3 PRACHI LT. DILIP GUPTE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0037349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHUKRANABAR		NO	NO	FY-6
NEELAM		GODAMBE	ATMARAM	ATMARAM	ATMARAM	29-3 PRACHI LT. DILIP GUPTE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0037349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHUKRANABAR		NO	NO	FY-5
NEELAM		GODAMBE	ATMARAM	ATMARAM	ATMARAM	29-3 PRACHI LT. DILIP GUPTE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0037349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHUKRANABAR		NO	NO	FY-3
NEELAM		GODAMBE	ATMARAM	ATMARAM	ATMARAM	29-3 PRACHI LT. DILIP GUPTE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0037349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHUKRANABAR		NO	NO	FY-4
MANJREKAR	S	H	NIL	NIL	NIL	827/14/21 BALARAM REDDY CHAWL JAI HIND NAGAR PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0037354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
MANJREKAR	S	H	NIL	NIL	NIL	827/14/21 BALARAM REDDY CHAWL JAI HIND NAGAR PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0037354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MANJREKAR	S	H	NIL	NIL	NIL	827/14/21 BALARAM REDDY CHAWL JAI HIND NAGAR PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0037354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
MANJREKAR	S	H	NIL	NIL	NIL	827/14/21 BALARAM REDDY CHAWL JAI HIND NAGAR PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0037354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NIRMAL	JOSEPH	VASAIKAR	JOSEPH	JOSEPH	JOSEPH	BHUIGAON - DONGARI VASAI W THANE	INDIA	MAHARASHTRA	THANE	401201	PN0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NISHANIRMALVASAIKAR		NO	NO	FY-1
NIRMAL	JOSEPH	VASAIKAR	JOSEPH	JOSEPH	JOSEPH	BHUIGAON - DONGARI VASAI W THANE	INDIA	MAHARASHTRA	THANE	401201	PN0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NISHANIRMALVASAIKAR		NO	NO	FY-3
NIRMAL	JOSEPH	VASAIKAR	JOSEPH	JOSEPH	JOSEPH	BHUIGAON - DONGARI VASAI W THANE	INDIA	MAHARASHTRA	THANE	401201	PN0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NISHANIRMALVASAIKAR		NO	NO	FY-2
NIRMAL	JOSEPH	VASAIKAR	JOSEPH	JOSEPH	JOSEPH	BHUIGAON - DONGARI VASAI W THANE	INDIA	MAHARASHTRA	THANE	401201	PN0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NISHANIRMALVASAIKAR		NO	NO	FY-5
NISHA	NIRMAL	VASAIKAR	NIRMAL	NIRMAL	NIRMAL	SHUKRUN,RAJANIKHAL DUTTA MANDIR ROADVIRAR WEST,PALGHARMAHARASHTRA	INDIA	MAHARASHTRA	THANE	401301	PN0037386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025	WELLESLEYFRANCISDMELLO	NIRMALJOSEPHVASAIKAR		NO	NO	FY-1
NISHA	NIRMAL	VASAIKAR	NIRMAL	NIRMAL	NIRMAL	SHUKRUN,RAJANIKHAL DUTTA MANDIR ROADVIRAR WEST,PALGHARMAHARASHTRA	INDIA	MAHARASHTRA	THANE	401301	PN0037386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027	WELLESLEYFRANCISDMELLO	NIRMALJOSEPHVASAIKAR		NO	NO	FY-3
NISHA	NIRMAL	VASAIKAR	NIRMAL	NIRMAL	NIRMAL	SHUKRUN,RAJANIKHAL DUTTA MANDIR ROADVIRAR WEST,PALGHARMAHARASHTRA	INDIA	MAHARASHTRA	THANE	401301	PN0037386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026	WELLESLEYFRANCISDMELLO	NIRMALJOSEPHVASAIKAR		NO	NO	FY-2
NISHA	NIRMAL	VASAIKAR	NIRMAL	NIRMAL	NIRMAL	SHUKRUN,RAJANIKHAL DUTTA MANDIR ROADVIRAR WEST,PALGHARMAHARASHTRA	INDIA	MAHARASHTRA	THANE	401301	PN0037386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029	WELLESLEYFRANCISDMELLO	NIRMALJOSEPHVASAIKAR		NO	NO	FY-5
NARAYAN	L	PANPALIA	NIL	NIL	NIL	WARD NO 3 DHANRAJ NAGAR CHANDUR RLY AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PN0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UAMESHNARAYANPANPALIA		NO	NO	FY-1
NARAYAN	L	PANPALIA	NIL	NIL	NIL	WARD NO 3 DHANRAJ NAGAR CHANDUR RLY AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PN0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UAMESHNARAYANPANPALIA		NO	NO	FY-5
NARAYAN	L	PANPALIA	NIL	NIL	NIL	WARD NO 3 DHANRAJ NAGAR CHANDUR RLY AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PN0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UAMESHNARAYANPANPALIA		NO	NO	FY-7
NARAYAN	L	PANPALIA	NIL	NIL	NIL	WARD NO 3 DHANRAJ NAGAR CHANDUR RLY AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PN0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UAMESHNARAYANPANPALIA		NO	NO	FY-6
NARAYAN	L	PANPALIA	NIL	NIL	NIL	WARD NO 3 DHANRAJ NAGAR CHANDUR RLY AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PN0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UAMESHNARAYANPANPALIA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARAYAN	L	PANPALIA	NIL	NIL	NIL	WARD NO 3 DHANRAJ NAGAR CHANDUR RLY AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PN0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UAMESHNARAYANPANPALIA		NO	NO	FY-3
NARAYAN	L	PANPALIA	NIL	NIL	NIL	WARD NO 3 DHANRAJ NAGAR CHANDUR RLY AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PN0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UAMESHNARAYANPANPALIA		NO	NO	FY-2
MARUTI	GURUSIDDAPPA	NARASANNAVAR	NARASANNAVAR	NARASANNAVAR	NARASANNAVAR	201/1 PLOT NO 12 BEHIND COURT KALYAN COLONYGOKAK	INDIA	KARNATAKA	GOKAK	591307	PN0037397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SHEETALSNARASANNAVAR			NO	NO	FY-6
NANDKISHOR	ROHIDAS	BHAVSAR	ROHIDAS	ROHIDAS	ROHIDAS	NEAR BHAVSAR MADHI SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PN0037401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NANDKISHOR	ROHIDAS	BHAVSAR	ROHIDAS	ROHIDAS	ROHIDAS	NEAR BHAVSAR MADHI SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PN0037401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NANDKISHOR	ROHIDAS	BHAVSAR	ROHIDAS	ROHIDAS	ROHIDAS	NEAR BHAVSAR MADHI SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PN0037401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NANDKISHOR	ROHIDAS	BHAVSAR	ROHIDAS	ROHIDAS	ROHIDAS	NEAR BHAVSAR MADHI SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PN0037401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NANDKISHOR	ROHIDAS	BHAVSAR	ROHIDAS	ROHIDAS	ROHIDAS	NEAR BHAVSAR MADHI SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PN0037401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NANDKISHOR	ROHIDAS	BHAVSAR	ROHIDAS	ROHIDAS	ROHIDAS	NEAR BHAVSAR MADHI SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PN0037401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NIKHAT		AFSHAN	WASIM	WASIM	WASIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIKHAT		AFSHAN	WASIM	WASIM	WASIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIKHAT		AFSHAN	WASIM	WASIM	WASIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYAN		KHATIOWDA	PITAMBAR	PITAMBAR	PITAMBAR	ADDABARIE TEA ESTATE, P.O.BALIPARA, SONITPUR	INDIA	ASSAM	TEZPUR	784101	PN0037408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN		KHATIOWDA	PITAMBAR	PITAMBAR	PITAMBAR	ADDABARIE TEA ESTATE, P.O.BALIPARA, SONITPUR	INDIA	ASSAM	TEZPUR	784101	PN0037408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYAN		KHATIOWDA	PITAMBAR	PITAMBAR	PITAMBAR	ADDABARIE TEA ESTATE, P.O.BALIPARA, SONITPUR	INDIA	ASSAM	TEZPUR	784101	PN0037408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYAN		KHATIOWDA	PITAMBAR	PITAMBAR	PITAMBAR	ADDABARIE TEA ESTATE, P.O.BALIPARA, SONITPUR	INDIA	ASSAM	TEZPUR	784101	PN0037408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAIMKHAN		PATHAN	MURADKHAN	MURADKHAN	MURADKHAN	SHEMBHARWADA POST VAD NAGAR MEHSANA	INDIA	GUJARAT	MEHSANA	384355	PN0037428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAIMKHAN		PATHAN	MURADKHAN	MURADKHAN	MURADKHAN	SHEMBHARWADA POST VAD NAGAR MEHSANA	INDIA	GUJARAT	MEHSANA	384355	PN0037428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANDU		VANIKAR	RATILAL	RATILAL	RATILAL	6B BHAGIRATH HSG SOCIETY B H S T STAFF QUARTERS BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PN0037449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATILALVANIKAR		NO	NO	FY-1
NANDU		VANIKAR	RATILAL	RATILAL	RATILAL	6B BHAGIRATH HSG SOCIETY B H S T STAFF QUARTERS BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PN0037449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATILALVANIKAR		NO	NO	FY-2
NANDU		VANIKAR	RATILAL	RATILAL	RATILAL	6B BHAGIRATH HSG SOCIETY B H S T STAFF QUARTERS BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PN0037449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATILALVANIKAR		NO	NO	FY-3
NATHABHAI		PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	D 53 SURJIT SOC THAKKAR BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GITABENPATEL		NO	NO	FY-1
NATHABHAI		PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	D 53 SURJIT SOC THAKKAR BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GITABENPATEL		NO	NO	FY-7
NATHABHAI		PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	D 53 SURJIT SOC THAKKAR BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GITABENPATEL		NO	NO	FY-4
NATHABHAI		PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	D 53 SURJIT SOC THAKKAR BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GITABENPATEL		NO	NO	FY-3
NATHABHAI		PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	D 53 SURJIT SOC THAKKAR BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GITABENPATEL		NO	NO	FY-2
NATHABHAI		PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	D 53 SURJIT SOC THAKKAR BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GITABENPATEL		NO	NO	FY-6
NATHABHAI		PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	D 53 SURJIT SOC THAKKAR BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GITABENPATEL		NO	NO	FY-5
NEELAM		GUPTA	P	P	P	E 59 JAI AMBE NAGAR NEAR DRIVE IN THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0037455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NEELAM		GUPTA	P	P	P	E 59 JAI AMBE NAGAR NEAR DRIVE IN THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PN0037455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NIRMALABEN		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A 12 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RITABENDESAI		NO	NO	FY-1
NIRMALABEN		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A 12 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RITABENDESAI		NO	NO	FY-5
NIRMALABEN		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A 12 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RITABENDESAI		NO	NO	FY-4
NIRMALABEN		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A 12 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RITABENDESAI		NO	NO	FY-3
NIRMALABEN		DESAI	THAKORBHAI	THAKORBHAI	THAKORBHAI	A 12 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RITABENDESAI		NO	NO	FY-2
NARENDRAY		SHOKLA	MAGANLAL	MAGANLAL	MAGANLAL	BRAHMANAHDAN 191 MANEKBRO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NALINISHUKLA		NO	NO	FY-5
NARENDRAY		SHOKLA	MAGANLAL	MAGANLAL	MAGANLAL	BRAHMANAHDAN 191 MANEKBRO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NALINISHUKLA		NO	NO	FY-1
NARENDRAY		SHOKLA	MAGANLAL	MAGANLAL	MAGANLAL	BRAHMANAHDAN 191 MANEKBRO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NALINISHUKLA		NO	NO	FY-4
NARENDRAY		SHOKLA	MAGANLAL	MAGANLAL	MAGANLAL	BRAHMANAHDAN 191 MANEKBRO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NALINISHUKLA		NO	NO	FY-2
NARENDRAY		SHOKLA	MAGANLAL	MAGANLAL	MAGANLAL	BRAHMANAHDAN 191 MANEKBRO S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NALINISHUKLA		NO	NO	FY-3
NALINI		SHOKLA	NARENDRA	NARENDRA	NARENDRA	BRAHMANANDAN 191 MANEKRAO S M ROAD AMRAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NARENDRARAYSHUKLA		NO	NO	FY-5
NALINI		SHOKLA	NARENDRA	NARENDRA	NARENDRA	BRAHMANANDAN 191 MANEKRAO S M ROAD AMRAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NARENDRARAYSHUKLA		NO	NO	FY-1
NALINI		SHOKLA	NARENDRA	NARENDRA	NARENDRA	BRAHMANANDAN 191 MANEKRAO S M ROAD AMRAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NARENDRARAYSHUKLA		NO	NO	FY-4
NALINI		SHOKLA	NARENDRA	NARENDRA	NARENDRA	BRAHMANANDAN 191 MANEKRAO S M ROAD AMRAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARENDRARAYSHUKLA		NO	NO	FY-2
NALINI		SHOKLA	NARENDRA	NARENDRA	NARENDRA	BRAHMANANDAN 191 MANEKRAO S M ROAD AMRAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARENDRARAYSHUKLA		NO	NO	FY-3
NANGEBHAI	P	MISTRY	POPATLAL	POPATLAL	POPATLAL	11 ANAND BUNGLOWS NEAR SUNSET ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PN0037490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARMADABENNMISTRY		NO	NO	FY-1
NANGEBHAI	P	MISTRY	POPATLAL	POPATLAL	POPATLAL	11 ANAND BUNGLOWS NEAR SUNSET ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PN0037490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NARMADABENNMISTRY		NO	NO	FY-5
NANGEBHAI	P	MISTRY	POPATLAL	POPATLAL	POPATLAL	11 ANAND BUNGLOWS NEAR SUNSET ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PN0037490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARMADABENNMISTRY		NO	NO	FY-3
NANGEBHAI	P	MISTRY	POPATLAL	POPATLAL	POPATLAL	11 ANAND BUNGLOWS NEAR SUNSET ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PN0037490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NARMADABENNMISTRY		NO	NO	FY-4
NANGEBHAI	P	MISTRY	POPATLAL	POPATLAL	POPATLAL	11 ANAND BUNGLOWS NEAR SUNSET ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PN0037490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARMADABENNMISTRY		NO	NO	FY-2
NEELAM		TREHAN	SQN	SQN	SQN	B-1/23,HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PN0037493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VKTREHAN		NO	NO	FY-1
NEELAM		TREHAN	SQN	SQN	SQN	B-1/23,HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PN0037493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VKTREHAN		NO	NO	FY-3
NEELAM		TREHAN	SQN	SQN	SQN	B-1/23,HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PN0037493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VKTREHAN		NO	NO	FY-2
NARESHKUMAR	DHANJIBHAI	PATEL	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	4 NIRANJAN SOCIETY POTHAKKARBAPA NAGAR BEHIND ANUPAM COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESHKUMAR	DHANJIBHAI	PATEL	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	4 NIRANJAN SOCIETY POTHAKKARBAPA NAGAR BEHIND ANUPAM COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESHKUMAR	DHANJIBHAI	PATEL	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	4 NIRANJAN SOCIETY POTHAKKARBAPA NAGAR BEHIND ANUPAM COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESHKUMAR	DHANJIBHAI	PATEL	DHANJIBHAI	DHANJIBHAI	DHANJIBHAI	4 NIRANJAN SOCIETY POTHAKKARBAPA NAGAR BEHIND ANUPAM COLONY AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PN0037496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAMRATA	VARDHIBHAI	DOSHI	VARDHIBHAI	VARDHIBHAI	VARDHIBHAI	KARADIA NIWAS NR V S HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0037499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HEMLATASHANTILALKAPADIAMITALVARDHIBHAIDOSHI		NO	NO	FY-7
NAMRATA	VARDHIBHAI	DOSHI	VARDHIBHAI	VARDHIBHAI	VARDHIBHAI	KARADIA NIWAS NR V S HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0037499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HEMLATASHANTILALKAPADIAMITALVARDHIBHAIDOSHI		NO	NO	FY-6
NARSHI	VISHRAM	PATEL	VISHRAMBHAI	VISHRAMBHAI	VISHRAMBHAI	MADAVRAY CHOWK JYOTI EMPORIUM ANJAR KUTCH ANJAR KUTCH	INDIA	GUJARAT	BHUJ	370110	PN0037526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARAYAN	SHANKAR	JOG	NARAYAN	NARAYAN	NARAYAN	13 151 VIDYANAGAR VASTRAPUR NR HIMATLAL PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARAYAN	SHANKAR	JOG	NARAYAN	NARAYAN	NARAYAN	13 151 VIDYANAGAR VASTRAPUR NR HIMATLAL PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN	SHANKAR	JOG	NARAYAN	NARAYAN	NARAYAN	13 151 VIDYANAGAR VASTRAPUR NR HIMATLAL PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARAYAN	SHANKAR	JOG	NARAYAN	NARAYAN	NARAYAN	13 151 VIDYANAGAR VASTRAPUR NR HIMATLAL PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARAYAN	SHANKAR	JOG	NARAYAN	NARAYAN	NARAYAN	13 151 VIDYANAGAR VASTRAPUR NR HIMATLAL PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARAYAN	SHANKAR	JOG	NARAYAN	NARAYAN	NARAYAN	13 151 VIDYANAGAR VASTRAPUR NR HIMATLAL PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0037528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N		THAYANNA	NARAYANSAWAMY	NARAYANSAWAMY	NARAYANSAWAMY	CHANNASANDRA BANASWADI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PN0037532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		THAYANNA	NARAYANSAWAMY	NARAYANSAWAMY	NARAYANSAWAMY	CHANNASANDRA BANASWADI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PN0037532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		THAYANNA	NARAYANSAWAMY	NARAYANSAWAMY	NARAYANSAWAMY	CHANNASANDRA BANASWADI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PN0037532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		THAYANNA	NARAYANSAWAMY	NARAYANSAWAMY	NARAYANSAWAMY	CHANNASANDRA BANASWADI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PN0037532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	R	SESHAMURTHY	N	N	N	276 IV BLOCK T 15TH MAIN ROAD JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PN0037534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
N	R	SESHAMURTHY	N	N	N	276 IV BLOCK T 15TH MAIN ROAD JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PN0037534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N	R	SESHAMURTHY	N	N	N	276 IV BLOCK T 15TH MAIN ROAD JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PN0037534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
N		PARTHASARATHY	N	N	N	NO 396 6TH CROSS OTC ROAD COTTONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0037536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		PARTHASARATHY	N	N	N	NO 396 6TH CROSS OTC ROAD COTTONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0037536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		VARMA	VIRENDRA	VIRENDRA	VIRENDRA	R-262 AWHO FLATS MAHANDER VIHAR MANSADEVI HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0037539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NIRMALA		VARMA	VIRENDRA	VIRENDRA	VIRENDRA	R-262 AWHO FLATS MAHANDER VIHAR MANSADEVI HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0037539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA		VARMA	VIRENDRA	VIRENDRA	VIRENDRA	R-262 AWHO FLATS MAHANDER VIHAR MANSADEVI HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0037539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		VARMA	VIRENDRA	VIRENDRA	VIRENDRA	R-262 AWHO FLATS MAHANDER VIHAR MANSADEVI HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0037539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA		VARMA	VIRENDRA	VIRENDRA	VIRENDRA	R-262 AWHO FLATS MAHANDER VIHAR MANSADEVI HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0037539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NIRMALA		VARMA	VIRENDRA	VIRENDRA	VIRENDRA	R-262 AWHO FLATS MAHANDER VIHAR MANSADEVI HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0037539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		VARMA	VIRENDRA	VIRENDRA	VIRENDRA	R-262 AWHO FLATS MAHANDER VIHAR MANSADEVI HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PN0037539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N	S	PRABAKARASETTY	SREENIVASA	SREENIVASA	SREENIVASA	SRI GAVIRANGAHARDWARE HULIYAR TUMKUR DIST HULIYAR	INDIA	KARNATAKA	TIPTUR	572218	PN0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TDNAGAPRASANNA		NO	NO	FY-1
N	S	PRABAKARASETTY	SREENIVASA	SREENIVASA	SREENIVASA	SRI GAVIRANGAHARDWARE HULIYAR TUMKUR DIST HULIYAR	INDIA	KARNATAKA	TIPTUR	572218	PN0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		TDNAGAPRASANNA		NO	NO	FY-7
N	S	PRABAKARASETTY	SREENIVASA	SREENIVASA	SREENIVASA	SRI GAVIRANGAHARDWARE HULIYAR TUMKUR DIST HULIYAR	INDIA	KARNATAKA	TIPTUR	572218	PN0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TDNAGAPRASANNA		NO	NO	FY-2
N	S	PRABAKARASETTY	SREENIVASA	SREENIVASA	SREENIVASA	SRI GAVIRANGAHARDWARE HULIYAR TUMKUR DIST HULIYAR	INDIA	KARNATAKA	TIPTUR	572218	PN0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		TDNAGAPRASANNA		NO	NO	FY-6
N	S	PRABAKARASETTY	SREENIVASA	SREENIVASA	SREENIVASA	SRI GAVIRANGAHARDWARE HULIYAR TUMKUR DIST HULIYAR	INDIA	KARNATAKA	TIPTUR	572218	PN0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TDNAGAPRASANNA		NO	NO	FY-3
N	S	PRABAKARASETTY	SREENIVASA	SREENIVASA	SREENIVASA	SRI GAVIRANGAHARDWARE HULIYAR TUMKUR DIST HULIYAR	INDIA	KARNATAKA	TIPTUR	572218	PN0037541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TDNAGAPRASANNA		NO	NO	FY-4
NAZNEEN		BEGUM	MOHAMED	MOHAMED	MOHAMED	58 JIVAN BIMANAGAR BANGALORE 560075 BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0037542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MOHAMEDFAIZUDDIN		NO	NO	FY-5
NAZNEEN		BEGUM	MOHAMED	MOHAMED	MOHAMED	58 JIVAN BIMANAGAR BANGALORE 560075 BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0037542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MOHAMEDFAIZUDDIN		NO	NO	FY-3
NAZNEEN		BEGUM	MOHAMED	MOHAMED	MOHAMED	58 JIVAN BIMANAGAR BANGALORE 560075 BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0037542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MOHAMEDFAIZUDDIN		NO	NO	FY-2
NAZNEEN		BEGUM	MOHAMED	MOHAMED	MOHAMED	58 JIVAN BIMANAGAR BANGALORE 560075 BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0037542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MOHAMEDFAIZUDDIN		NO	NO	FY-1
NAZNEEN		BEGUM	MOHAMED	MOHAMED	MOHAMED	58 JIVAN BIMANAGAR BANGALORE 560075 BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PN0037542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MOHAMEDFAIZUDDIN		NO	NO	FY-4
N	CHANNAKESHAVA	MURTHY	N	N	N	NO 75 AECS LAYOUT GEDOALAHALLI IST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
N	CHANNAKESHAVA	MURTHY	N	N	N	NO 75 AECS LAYOUT GEDOALAHALLI IST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
N	CHANNAKESHAVA	MURTHY	N	N	N	NO 75 AECS LAYOUT GEDOALAHALLI IST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
N	CHANNAKESHAVA	MURTHY	N	N	N	NO 75 AECS LAYOUT GEDOALAHALLI IST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
N	CHANNAKESHAVA	MURTHY	N	N	N	NO 75 AECS LAYOUT GEDOALAHALLI IST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N	CHANNAKESHAVA	MURTHY	N	N	N	NO 75 AECS LAYOUT GEDOALAHALLI IST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
N	CHANNAKESHAVA	MURTHY	N	N	N	NO 75 AECS LAYOUT GEDOALAHALLI IST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PN0037544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
N		SURENDRA	R	R	R	KAAPARTHY STEELS NEAR BUS STAND BANASAWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PN0037552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	620.00	08-OCT-2025				NO	NO	FY-1
N		SURENDRA	R	R	R	KAAPARTHY STEELS NEAR BUS STAND BANASAWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PN0037552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	04-OCT-2028				NO	NO	FY-4
N		SURENDRA	R	R	R	KAAPARTHY STEELS NEAR BUS STAND BANASAWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PN0037552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	620.00	20-MAR-2027				NO	NO	FY-3
N		SURENDRA	R	R	R	KAAPARTHY STEELS NEAR BUS STAND BANASAWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PN0037552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	620.00	30-SEP-2026				NO	NO	FY-2
N		SURENDRA	R	R	R	KAAPARTHY STEELS NEAR BUS STAND BANASAWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PN0037552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	KUMAR	ARORA	LACHHMAN	LACHHMAN	LACHHMAN	302, EMP 44, SECTOR 2-B, EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGEKANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0037571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMLANARORA		NO	NO	FY-5
NARENDRA	KUMAR	ARORA	LACHHMAN	LACHHMAN	LACHHMAN	302, EMP 44, SECTOR 2-B, EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGEKANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0037571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAMLANARORA		NO	NO	FY-7
NARENDRA	KUMAR	ARORA	LACHHMAN	LACHHMAN	LACHHMAN	302, EMP 44, SECTOR 2-B, EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGEKANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0037571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLANARORA		NO	NO	FY-4
NARENDRA	KUMAR	ARORA	LACHHMAN	LACHHMAN	LACHHMAN	302, EMP 44, SECTOR 2-B, EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGEKANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0037571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLANARORA		NO	NO	FY-3
NAVNEET	KUMAR	AGRAWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	C/O SHIV PRASAD RAMAUTAR SONA PATTI JHARIA DHANBAD JHARKHAND	INDIA	JHARKHAND	BALIAPUR	828111	PN0037604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAVNEET	KUMAR	AGRAWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	C/O SHIV PRASAD RAMAUTAR SONA PATTI JHARIA DHANBAD JHARKHAND	INDIA	JHARKHAND	BALIAPUR	828111	PN0037604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAVNEET	KUMAR	AGRAWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	C/O SHIV PRASAD RAMAUTAR SONA PATTI JHARIA DHANBAD JHARKHAND	INDIA	JHARKHAND	BALIAPUR	828111	PN0037604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAVNEET	KUMAR	AGRAWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	C/O SHIV PRASAD RAMAUTAR SONA PATTI JHARIA DHANBAD JHARKHAND	INDIA	JHARKHAND	BALIAPUR	828111	PN0037604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NAVNEET	KUMAR	AGRAWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	C/O SHIV PRASAD RAMAUTAR SONA PATTI JHARIA DHANBAD JHARKHAND	INDIA	JHARKHAND	BALIAPUR	828111	PN0037604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N	SANKARA	PRASAD	M	M	M	N S PRASAD ENGINNER GAIL 401 LALITA COMPLEX RASALA ROAD. NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
N	SANKARA	PRASAD	M	M	M	N S PRASAD ENGINNER GAIL 401 LALITA COMPLEX RASALA ROAD. NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
N	SANKARA	PRASAD	M	M	M	N S PRASAD ENGINNER GAIL 401 LALITA COMPLEX RASALA ROAD, NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
N	SANKARA	PRASAD	M	M	M	N S PRASAD ENGINNER GAIL 401 LALITA COMPLEX RASALA ROAD, NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
N	SANKARA	PRASAD	M	M	M	N S PRASAD ENGINNER GAIL 401 LALITA COMPLEX RASALA ROAD. NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0037613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NARASIAH		TATIKUNTA	VENKIAH	VENKIAH	VENKIAH	16-2-146/28/B-AKBARBAGH NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PN0037625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJABABRUTATIKUNTA		NO	NO	FY-1
NARASIAH		TATIKUNTA	VENKIAH	VENKIAH	VENKIAH	16-2-146/28/B-AKBARBAGH NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PN0037625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJABABRUTATIKUNTA		NO	NO	FY-2
NARASIAH		TATIKUNTA	VENKIAH	VENKIAH	VENKIAH	16-2-146/28/B-AKBARBAGH NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PN0037625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJABABRUTATIKUNTA		NO	NO	FY-3
NIKHIL	C	POPAT	M	M	M	3-41-66, 2/1,2/2 SHIV ARUN COLONY LAKSHMI NILAYAM 1ST FLOOR, B/H POLICESTATION WEST MARREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500026	PN0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MPCHANDULAL		NO	NO	FY-1
NIKHIL	C	POPAT	M	M	M	3-41-66, 2/1,2/2 SHIV ARUN COLONY LAKSHMI NILAYAM 1ST FLOOR, B/H POLICESTATION WEST MARREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500026	PN0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MPCHANDULAL		NO	NO	FY-7
NIKHIL	C	POPAT	M	M	M	3-41-66, 2/1,2/2 SHIV ARUN COLONY LAKSHMI NILAYAM 1ST FLOOR, B/H POLICESTATION WEST MARREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500026	PN0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MPCHANDULAL		NO	NO	FY-3
NIKHIL	C	POPAT	M	M	M	3-41-66, 2/1,2/2 SHIV ARUN COLONY LAKSHMI NILAYAM 1ST FLOOR, B/H POLICESTATION WEST MARREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500026	PN0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MPCHANDULAL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIKHIL	C	POPAT	M	M	M	3-41-66, 2/1,2/2 SHIV ARUN COLONY LAKSHMI NILAYAM 1ST FLOOR, B/H POLICESTATION WEST MARREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500026	PN0037631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MPCHANDULAL		NO	NO	FY-6
NAGESHWAR		CHPNTHAGARI	RAJAIAH	RAJAIAH	RAJAIAH	C/O GUPTHA WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAGESHWAR		CHPNTHAGARI	RAJAIAH	RAJAIAH	RAJAIAH	C/O GUPTHA WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAGESHWAR		CHPNTHAGARI	RAJAIAH	RAJAIAH	RAJAIAH	C/O GUPTHA WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAGESHWAR		CHPNTHAGARI	RAJAIAH	RAJAIAH	RAJAIAH	C/O GUPTHA WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAGESHWAR		CHPNTHAGARI	RAJAIAH	RAJAIAH	RAJAIAH	C/O GUPTHA WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NAGESHWAR		CHINTHAGARI	RAJAPAH	RAJAPAH	RAJAPAH	C/O GUPTHA AGENCES WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAGESHWAR		CHINTHAGARI	RAJAPAH	RAJAPAH	RAJAPAH	C/O GUPTHA AGENCES WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAGESHWAR		CHINTHAGARI	RAJAPAH	RAJAPAH	RAJAPAH	C/O GUPTHA AGENCES WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAGESHWAR		CHINTHAGARI	RAJAPAH	RAJAPAH	RAJAPAH	C/O GUPTHA AGENCES WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAGESHWAR		CHINTHAGARI	RAJAPAH	RAJAPAH	RAJAPAH	C/O GUPTHA AGENCES WEEKLY MERKET KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PN0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NAGASYAM		THOMMANDRU	T	T	T	1/250 RAJA STREET NANDYAL KURNOOL DISTRICT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PN0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGASYAM		THOMMANDRU	T	T	T	1/250 RAJA STREET NANDYAL KURNOOL DISTRICT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PN0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGASYAM		THOMMANDRU	T	T	T	1/250 RAJA STREET NANDYAL KURNOOL DISTRICT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PN0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGASYAM		THOMMANDRU	T	T	T	1/250 RAJA STREET NANDYAL KURNOOL DISTRICT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PN0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGASYAM		THOMMANDRU	T	T	T	1/250 RAJA STREET NANDYAL KURNOOL DISTRICT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PN0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGASYAM		THOMMANDRU	T	T	T	1/250 RAJA STREET NANDYAL KURNOOL DISTRICT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PN0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGASYAM		THOMMANDRU	T	T	T	1/250 RAJA STREET NANDYAL KURNOOL DISTRICT NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PN0037635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NADIKOODA	ARUNA	LAXMANA RAO	NADIKOODA	NADIKOODA	NADIKOODA	HOUSE NO 11-1-962 OLD MALLEPALLY NEAR JET CAFE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0037643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NADIKOODASRIHARINADIKOODALAXMANARAO		NO	NO	FY-7
NADIKOODA	ARUNA	LAXMANA RAO	NADIKOODA	NADIKOODA	NADIKOODA	HOUSE NO 11-1-962 OLD MALLEPALLY NEAR JET CAFE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0037643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NADIKOODASRIHARINADIKOODALAXMANARAO		NO	NO	FY-2
NADIKOODA	ARUNA	LAXMANA RAO	NADIKOODA	NADIKOODA	NADIKOODA	HOUSE NO 11-1-962 OLD MALLEPALLY NEAR JET CAFE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0037643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NADIKOODASRIHARINADIKOODALAXMANARAO		NO	NO	FY-1
NADIKOODA	ARUNA	LAXMANA RAO	NADIKOODA	NADIKOODA	NADIKOODA	HOUSE NO 11-1-962 OLD MALLEPALLY NEAR JET CAFE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0037643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NADIKOODASRIHARINADIKOODALAXMANARAO		NO	NO	FY-6
NADIKOODA	ARUNA	LAXMANA RAO	NADIKOODA	NADIKOODA	NADIKOODA	HOUSE NO 11-1-962 OLD MALLEPALLY NEAR JET CAFE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0037643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NADIKOODASRIHARINADIKOODALAXMANARAO		NO	NO	FY-3
NADIKOODA	LALITHA	NEELAKANTA RAO	NADIKOODA	NADIKOODA	NADIKOODA	HOUSE NO. 11-1-962 OLD MALLEPALLY NEAR JET CAFE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0037644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NADIKOODANEELAKANTARAONADIKOODASRIHARI		NO	NO	FY-2
NADIKOODA	LALITHA	NEELAKANTA RAO	NADIKOODA	NADIKOODA	NADIKOODA	HOUSE NO. 11-1-962 OLD MALLEPALLY NEAR JET CAFE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PN0037644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NADIKOODANEELAKANTARAONADIKOODASRIHARI		NO	NO	FY-1
NARASIMHA	P	L	P	P	P	VANKA EMPIRE, FLAT NO 101 PLOT NO 138/362, 10-2-17 & 18 STREET NO 8, WESTMAREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PN0037648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARASIMHA	P	L	P	P	P	VANKA EMPIRE, FLAT NO 101 PLOT NO 138/362, 10-2-17 & 18 STREET NO 8, WESTMAREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PN0037648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARASIMHA	P	L	P	P	P	VANKA EMPIRE, FLAT NO 101 PLOT NO 138/362, 10-2-17 & 18 STREET NO 8, WESTMAREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PN0037648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NEBURI	AMAR	DEEP	N	N	N	16-2-43,AKBAR BAGH MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PN0037653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NEBURI	AMAR	DEEP	N	N	N	16-2-43,AKBAR BAGH MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PN0037653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NEBURI	AMAR	DEEP	N	N	N	16-2-43,AKBAR BAGH MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PN0037653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARASIMHAM		DEVAGUPTAPU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	H.NO.13-5-531/2 TATANAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARASIMHAM		DEVAGUPTAPU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	H.NO.13-5-531/2 TATANAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARASIMHAM		DEVAGUPTAPU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	H.NO.13-5-531/2 TATANAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARASIMHAM		DEVAGUPTAPU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	H.NO.13-5-531/2 TATANAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARASIMHAM		DEVAGUPTAPU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	H.NO.13-5-531/2 TATANAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARASIMHAM		DEVAGUPTAPU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	H.NO.13-5-531/2 TATANAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARASIMHAM		DEVAGUPTAPU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	H.NO.13-5-531/2 TATANAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NABARUN		BHATTACHARYA	S	S	S	PO AGARPARA PIRTOLA 24 PARGANAS AGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PN0037667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NABARUN		BHATTACHARYA	S	S	S	PO AGARPARA PIRTOLA 24 PARGANAS AGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PN0037667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NABARUN		BHATTACHARYA	S	S	S	PO AGARPARA PIRTOLA 24 PARGANAS AGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PN0037667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NABARUN		BHATTACHARYA	S	S	S	PO AGARPARA PIRTOLA 24 PARGANAS AGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PN0037667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NABARUN		BHATTACHARYA	S	S	S	PO AGARPARA PIRTOLA 24 PARGANAS AGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PN0037667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NIRMALA		CHOUREY	L	L	L	HEERA SMRITI, HASTINAPUR, KANKROLI, RAJASAMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PN0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NIRMALA		CHOUREY	L	L	L	HEERA SMRITI, HASTINAPUR, KANKROLI, RAJASAMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PN0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		CHOUREY	L	L	L	HEERA SMRITI, HASTINAPUR, KANKROLI, RAJASAMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PN0037681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NARESH		DUGAR	GUNENDRAPAT	GUNENDRAPAT	GUNENDRAPAT	PREM PRAKASH BHAWAN 2005 PITALIYON-KA-CHOWK JOHARI BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0037687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARESH		DUGAR	GUNENDRAPAT	GUNENDRAPAT	GUNENDRAPAT	PREM PRAKASH BHAWAN 2005 PITALIYON-KA-CHOWK JOHARI BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0037687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARESH		DUGAR	GUNENDRAPAT	GUNENDRAPAT	GUNENDRAPAT	PREM PRAKASH BHAWAN 2005 PITALIYON-KA-CHOWK JOHARI BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0037687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARESH		DUGAR	GUNENDRAPAT	GUNENDRAPAT	GUNENDRAPAT	PREM PRAKASH BHAWAN 2005 PITALIYON-KA-CHOWK JOHARI BAZARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0037687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARESH		PARWAL	SANWAR	SANWAR	SANWAR	M-37, MAHESH COLONY, TONK PHATAK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PN0037690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NEELAM		SAXENA	RAMAKANT	RAMAKANT	RAMAKANT	37 JAY AMBEY COLONY OPP E.S.I. HISPITAL AJMER ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0037718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NEELAM		SAXENA	RAMAKANT	RAMAKANT	RAMAKANT	37 JAY AMBEY COLONY OPP E.S.I. HISPITAL AJMER ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0037718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NEELAM		SAXENA	RAMAKANT	RAMAKANT	RAMAKANT	37 JAY AMBEY COLONY OPP E.S.I. HISPITAL AJMER ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0037718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NEELAM		SAXENA	RAMAKANT	RAMAKANT	RAMAKANT	37 JAY AMBEY COLONY OPP E.S.I. HISPITAL AJMER ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PN0037718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NET	RAM	YADAV	AMAR	AMAR	AMAR	VILL & PO PADMARA KHURD VIA KARNIKOT TEH MUNDAWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301427	PN0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MOHAMMADHUSSAINPATHANSHIVPRASADSHARMA		NO	NO	FY-7
NET	RAM	YADAV	AMAR	AMAR	AMAR	VILL & PO PADMARA KHURD VIA KARNIKOT TEH MUNDAWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301427	PN0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MOHAMMADHUSSAINPATHANSHIVPRASADSHARMA		NO	NO	FY-2
NET	RAM	YADAV	AMAR	AMAR	AMAR	VILL & PO PADMARA KHURD VIA KARNIKOT TEH MUNDAWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301427	PN0037764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MOHAMMADHUSSAINPATHANSHIVPRASADSHARMA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARENDRA	KUMAR	PANDYA	BHANWARI	BHANWARI	BHANWARI	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PN0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	KUMAR	PANDYA	BHANWARI	BHANWARI	BHANWARI	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PN0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	KUMAR	PANDYA	BHANWARI	BHANWARI	BHANWARI	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PN0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	KUMAR	SHARMA	MATADEEN	MATADEEN	MATADEEN	S O MATADEE SHARMA RADHA KISHAN PURA LAL SINGH KI KOTHISIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PN0037805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYKUMARSHARMA		NO	NO	FY-1
NARAYAN	KUMAR	SHARMA	MATADEEN	MATADEEN	MATADEEN	S O MATADEE SHARMA RADHA KISHAN PURA LAL SINGH KI KOTHISIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PN0037805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYKUMARSHARMA		NO	NO	FY-2
NARAYAN	KUMAR	SHARMA	MATADEEN	MATADEEN	MATADEEN	S O MATADEE SHARMA RADHA KISHAN PURA LAL SINGH KI KOTHISIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PN0037805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYKUMARSHARMA		NO	NO	FY-3
NATHI		DEVI	R	R	R	C O SHANKAR GOLDEN TRANSPORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0037807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NATHI		DEVI	R	R	R	C O SHANKAR GOLDEN TRANSPORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0037807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NATHI		DEVI	R	R	R	C O SHANKAR GOLDEN TRANSPORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0037807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NATHI		DEVI	R	R	R	C O SHANKAR GOLDEN TRANSPORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0037807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NATHI		DEVI	R	R	R	C O SHANKAR GOLDEN TRANSPORT CO 60 61 SC ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0037807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NEELAM		VYAS	SANJAY	SANJAY	SANJAY	S S TRADERS KEDAL GUNJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PN0037827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		VYAS	SANJAY	SANJAY	SANJAY	S S TRADERS KEDAL GUNJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PN0037827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		VYAS	SANJAY	SANJAY	SANJAY	S S TRADERS KEDAL GUNJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PN0037827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	S	RAGHU	N	N	N	804, KALIMATI APPARTMENTS, 24/4, ALIPORE ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PN0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NSMURTHY		NO	NO	FY-6
N	S	RAGHU	N	N	N	804, KALIMATI APPARTMENTS, 24/4, ALIPORE ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PN0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NSMURTHY		NO	NO	FY-5
N	S	RAGHU	N	N	N	804, KALIMATI APPARTMENTS, 24/4, ALIPORE ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PN0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NSMURTHY		NO	NO	FY-7
N	S	RAGHU	N	N	N	804, KALIMATI APPARTMENTS, 24/4, ALIPORE ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PN0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NSMURTHY		NO	NO	FY-4
N	S	RAGHU	N	N	N	804, KALIMATI APPARTMENTS, 24/4, ALIPORE ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PN0037842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NSMURTHY		NO	NO	FY-3
NINA	MARIA	MARTYRIS	DOMINIC	DOMINIC	DOMINIC	K4 37 ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		DOMINICTIBURTIUSMARTYRIS		NO	NO	FY-7
NINA	MARIA	MARTYRIS	DOMINIC	DOMINIC	DOMINIC	K4 37 ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		DOMINICTIBURTIUSMARTYRIS		NO	NO	FY-1
NINA	MARIA	MARTYRIS	DOMINIC	DOMINIC	DOMINIC	K4 37 ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		DOMINICTIBURTIUSMARTYRIS		NO	NO	FY-3
NINA	MARIA	MARTYRIS	DOMINIC	DOMINIC	DOMINIC	K4 37 ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		DOMINICTIBURTIUSMARTYRIS		NO	NO	FY-6
NINA	MARIA	MARTYRIS	DOMINIC	DOMINIC	DOMINIC	K4 37 ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		DOMINICTIBURTIUSMARTYRIS		NO	NO	FY-5
NINA	MARIA	MARTYRIS	DOMINIC	DOMINIC	DOMINIC	K4 37 ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		DOMINICTIBURTIUSMARTYRIS		NO	NO	FY-2
NINA	MARIA	MARTYRIS	DOMINIC	DOMINIC	DOMINIC	K4 37 ROAD 26 TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		DOMINICTIBURTIUSMARTYRIS		NO	NO	FY-4
NARENDRA	SINGH	JODHA	KISHAN	KISHAN	KISHAN	S/O SH KISHAN SINGH JODHA V.P.O. NAND, VIA PUSHKAR AJMER	INDIA	RAJASTHAN	AJMER	305022	PN0037859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	SINGH	JODHA	KISHAN	KISHAN	KISHAN	S/O SH KISHAN SINGH JODHA V.P.O. NAND, VIA PUSHKAR AJMER	INDIA	RAJASTHAN	AJMER	305022	PN0037859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	SINGH	JODHA	KISHAN	KISHAN	KISHAN	S/O SH KISHAN SINGH JODHA V.P.O. NAND, VIA PUSHKAR AJMER	INDIA	RAJASTHAN	AJMER	305022	PN0037859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	SINGH	JODHA	KISHAN	KISHAN	KISHAN	S/O SH KISHAN SINGH JODHA V.P.O. NAND, VIA PUSHKAR AJMER	INDIA	RAJASTHAN	AJMER	305022	PN0037859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	SINGH	JODHA	KISHAN	KISHAN	KISHAN	S/O SH KISHAN SINGH JODHA V.P.O. NAND, VIA PUSHKAR AJMER	INDIA	RAJASTHAN	AJMER	305022	PN0037859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	SINGH	JODHA	KISHAN	KISHAN	KISHAN	S/O SH KISHAN SINGH JODHA V.P.O. NAND, VIA PUSHKAR AJMER	INDIA	RAJASTHAN	AJMER	305022	PN0037859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	SINGH	JODHA	KISHAN	KISHAN	KISHAN	S/O SH KISHAN SINGH JODHA V.P.O. NAND, VIA PUSHKAR AJMER	INDIA	RAJASTHAN	AJMER	305022	PN0037859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAWAL	DAVI	DEEPAK	R	R	R	86 MAHANDHI MOHALLA KANKER KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0037874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAWAL	DAVI	DEEPAK	R	R	R	86 MAHANDHI MOHALLA KANKER KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0037874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAWAL	DAVI	DEEPAK	R	R	R	86 MAHANDHI MOHALLA KANKER KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0037874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAWAL	DAVI	DEEPAK	R	R	R	86 MAHANDHI MOHALLA KANKER KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0037874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAWAL	DAVI	DEEPAK	R	R	R	86 MAHANDHI MOHALLA KANKER KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0037874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAUSHABA		ANJUM	ISRAR	ISRAR	ISRAR	KOTHI NO-A-195/1, DEFENCE COLONY, MAWANA ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0037876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ISRARAHMADSIDDIQUIMOHDNAUSHADKHAN		NO	NO	FY-3
NIDHI		RASTOGI	SUSHIL	SUSHIL	SUSHIL	195 MOHAN PURI COLONY MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NIDHI		RASTOGI	SUSHIL	SUSHIL	SUSHIL	195 MOHAN PURI COLONY MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NIDHI		RASTOGI	SUSHIL	SUSHIL	SUSHIL	195 MOHAN PURI COLONY MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NIDHI		RASTOGI	SUSHIL	SUSHIL	SUSHIL	195 MOHAN PURI COLONY MEERUT 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NIRPENDRA	KUMAR	RASTOGI	KRISHNA	KRISHNA	KRISHNA	48 PANCHVATI MANWANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250401	PN0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRPENDRA	KUMAR	RASTOGI	KRISHNA	KRISHNA	KRISHNA	48 PANCHVATI MANWANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250401	PN0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRPENDRA	KUMAR	RASTOGI	KRISHNA	KRISHNA	KRISHNA	48 PANCHVATI MANWANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250401	PN0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARHARI	BAPURAO	SHAHANE	BAPURAO	BAPURAO	BAPURAO	DIGRAS DIST YAVATMAL MAHARASHTRA 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PN0037891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NARHARI	BAPURAO	SHAHANE	BAPURAO	BAPURAO	BAPURAO	DIGRAS DIST YAVATMAL MAHARASHTRA 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PN0037891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARHARI	BAPURAO	SHAHANE	BAPURAO	BAPURAO	BAPURAO	DIGRAS DIST YAVATMAL MAHARASHTRA 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PN0037891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NARHARI	BAPURAO	SHAHANE	BAPURAO	BAPURAO	BAPURAO	DIGRAS DIST YAVATMAL MAHARASHTRA 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PN0037891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NARHARI	BAPURAO	SHAHANE	BAPURAO	BAPURAO	BAPURAO	DIGRAS DIST YAVATMAL MAHARASHTRA 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PN0037891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NARASIMHA	PAVAN	KUMAR PUTCHA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PLOT NO W-7548 (I FLOOR) 4TH AVENUE ANNA NAGAR WESTERN EXTN. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PN0037893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYALAKSHMIPUTCHA		NO	NO	FY-1
NARASIMHA	PAVAN	KUMAR PUTCHA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PLOT NO W-7548 (I FLOOR) 4TH AVENUE ANNA NAGAR WESTERN EXTN. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PN0037893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYALAKSHMIPUTCHA		NO	NO	FY-3
NARASIMHA	PAVAN	KUMAR PUTCHA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PLOT NO W-7548 (I FLOOR) 4TH AVENUE ANNA NAGAR WESTERN EXTN. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PN0037893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYALAKSHMIPUTCHA		NO	NO	FY-2
NIRMAL	BHAGWANDAS	TURANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	JAIBAJRANG KIRANA & DHANYA BHANDAR NEHRU PUTLA MASKASATH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PN0037895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NIRMAL	BHAGWANDAS	TURANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	JAIBAJRANG KIRANA & DHANYA BHANDAR NEHRU PUTLA MASKASATH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PN0037895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	BHAGWANDAS	TURANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	JAIBAJRANG KIRANA & DHANYA BHANDAR NEHRU PUTLA MASKASATH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PN0037895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NIRMALA		AGRAWAL	NATTHULAL	NATTHULAL	NATTHULAL	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PN0037900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA		AGRAWAL	NATTHULAL	NATTHULAL	NATTHULAL	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PN0037900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		AGRAWAL	NATTHULAL	NATTHULAL	NATTHULAL	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PN0037900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA		AGRAWAL	NATTHULAL	NATTHULAL	NATTHULAL	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PN0037900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		AGRAWAL	NATTHULAL	NATTHULAL	NATTHULAL	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PN0037900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITIN	NAMDEORAO	KHOBRAGADE	N	N	N	C/O MRS. YOGITA KHOBRAGADE A-10/87, RBI QUARTERS NEAR PUNJAN APARTMENT NEARJEEVRAJ MEHTA HOSPITAL WA	INDIA	GUJARAT	AHMEDABAD	380007	PN0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJANNAMDEORAOKHOBRAGADE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NITIN	NAMDEORAO	KHOBRAGADE	N	N	N	C/O MRS. YOGITA KHOBRAGADE A-10/87, RBI QUARTERS NEAR PUNJAN APARTMENT NEARJEEVRAJ MEHTA HOSPITAL WA	INDIA	GUJARAT	AHMEDABAD	380007	PN0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJANNAMDEORAOKHOBRAGADE		NO	NO	FY-5
NITIN	NAMDEORAO	KHOBRAGADE	N	N	N	C/O MRS. YOGITA KHOBRAGADE A-10/87, RBI QUARTERS NEAR PUNJAN APARTMENT NEARJEEVRAJ MEHTA HOSPITAL WA	INDIA	GUJARAT	AHMEDABAD	380007	PN0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJANNAMDEORAOKHOBRAGADE		NO	NO	FY-4
NITIN	NAMDEORAO	KHOBRAGADE	N	N	N	C/O MRS. YOGITA KHOBRAGADE A-10/87, RBI QUARTERS NEAR PUNJAN APARTMENT NEARJEEVRAJ MEHTA HOSPITAL WA	INDIA	GUJARAT	AHMEDABAD	380007	PN0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJANNAMDEORAOKHOBRAGADE		NO	NO	FY-2
NITIN	NAMDEORAO	KHOBRAGADE	N	N	N	C/O MRS. YOGITA KHOBRAGADE A-10/87, RBI QUARTERS NEAR PUNJAN APARTMENT NEARJEEVRAJ MEHTA HOSPITAL WA	INDIA	GUJARAT	AHMEDABAD	380007	PN0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJANNAMDEORAOKHOBRAGADE		NO	NO	FY-3
NIRMALA		SHARMA	I	I	I	65 LOK NAYAK APARTMENTS SECTOR 9 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PN0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NIRMALA		SHARMA	I	I	I	65 LOK NAYAK APARTMENTS SECTOR 9 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PN0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		SHARMA	I	I	I	65 LOK NAYAK APARTMENTS SECTOR 9 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PN0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NEERAJ		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PN0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUDESHVERMAAJAIVERMA		NO	NO	FY-1
NEERAJ		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PN0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUDESHVERMAAJAIVERMA		NO	NO	FY-4
NEERAJ		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PN0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUDESHVERMAAJAIVERMA		NO	NO	FY-3
NEERAJ		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PN0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUDESHVERMAAJAIVERMA		NO	NO	FY-5
NEERAJ		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PN0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUDESHVERMAAJAIVERMA		NO	NO	FY-2
NIRMAL		BHARDWAJ	PARBODH	PARBODH	PARBODH	A1-127B D D A FLATS LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PN0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NIRMAL		BHARDWAJ	PARBODH	PARBODH	PARBODH	A1-127B D D A FLATS LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PN0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	K	BHASIN	RAM	RAM	RAM	93 PATEL NAGAR SAHAREN PUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0037992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMALA	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PN0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PN0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PN0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PN0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PN0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARAYAN	CHINTAMAN	AMBEKAR	CHINTAMAN	CHINTAMAN	CHINTAMAN	369 DHOBI GALLIOLD BAZAR KHADKI	INDIA	MAHARASHTRA	PUNE	411003	PN0038012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPANARAYANAMBEKAR		NO	NO	FY-7
NARAYAN	SHIVRAM	WADEKAR	SHIVRAM	SHIVRAM	SHIVRAM	GHORPADI GAON KAWADEMALA SURVEY NO. 64 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0038013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYAN	SHIVRAM	WADEKAR	SHIVRAM	SHIVRAM	SHIVRAM	GHORPADI GAON KAWADEMALA SURVEY NO. 64 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0038013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN	SHIVRAM	WADEKAR	SHIVRAM	SHIVRAM	SHIVRAM	GHORPADI GAON KAWADEMALA SURVEY NO. 64 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0038013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYAN	SHIVRAM	WADEKAR	SHIVRAM	SHIVRAM	SHIVRAM	GHORPADI GAON KAWADEMALA SURVEY NO. 64 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0038013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYAN	SHIVRAM	WADEKAR	SHIVRAM	SHIVRAM	SHIVRAM	GHORPADI GAON KAWADEMALA SURVEY NO. 64 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0038013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDKUMAR	VISHNU	MAHAJAN	VISHNU	VISHNU	VISHNU	353/A BROOKE BOND HSG SOCIETY R NO 23 OPP MODEL COLONY POST OFFICE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PN0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NANDKUMAR	VISHNU	MAHAJAN	VISHNU	VISHNU	VISHNU	353/A BROOKE BOND HSG SOCIETY R NO 23 OPP MODEL COLONY POST OFFICE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PN0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NANDKUMAR	VISHNU	MAHAJAN	VISHNU	VISHNU	VISHNU	353/A BROOKE BOND HSG SOCIETY R NO 23 OPP MODEL COLONY POST OFFICE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PN0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NANDKUMAR	VISHNU	MAHAJAN	VISHNU	VISHNU	VISHNU	353/A BROOKE BOND HSG SOCIETY R NO 23 OPP MODEL COLONY POST OFFICE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PN0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NANDKUMAR	VISHNU	MAHAJAN	VISHNU	VISHNU	VISHNU	353/A BROOKE BOND HSG SOCIETY R NO 23 OPP MODEL COLONY POST OFFICE SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PN0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARHAR	ANANT	SAPRE	NIL	NIL	NIL	1336 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARHAR	ANANT	SAPRE	NIL	NIL	NIL	1336 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NARHAR	ANANT	SAPRE	NIL	NIL	NIL	1336 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NARHAR	ANANT	SAPRE	NIL	NIL	NIL	1336 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARHAR	ANANT	SAPRE	NIL	NIL	NIL	1336 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARHAR	ANANT	SAPRE	NIL	NIL	NIL	1336 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NARHAR	ANANT	SAPRE	NIL	NIL	NIL	1336 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAIK	SHILPA	SUDHAKAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	CHANDRAKUNJ 794 BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0038026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAKARBABURAONAIK		NO	NO	FY-7
NAIK	SHILPA	SUDHAKAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	CHANDRAKUNJ 794 BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0038026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAKARBABURAONAIK		NO	NO	FY-3
NAIK	SHILPA	SUDHAKAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	CHANDRAKUNJ 794 BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0038026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHAKARBABURAONAIK		NO	NO	FY-4
NARINDER	SINGH	ANAND	BENAT	BENAT	BENAT	281 ROAD NO 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARINDERKAURANAND		NO	NO	FY-1
NARINDER	SINGH	ANAND	BENAT	BENAT	BENAT	281 ROAD NO 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARINDERKAURANAND		NO	NO	FY-4
NARINDER	SINGH	ANAND	BENAT	BENAT	BENAT	281 ROAD NO 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARINDERKAURANAND		NO	NO	FY-2
NARINDER	SINGH	ANAND	BENAT	BENAT	BENAT	281 ROAD NO 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARINDERKAURANAND		NO	NO	FY-5
NARINDER	SINGH	ANAND	BENAT	BENAT	BENAT	281 ROAD NO 2 SINDH HOUSING SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARINDERKAURANAND		NO	NO	FY-3
NARINDER	KAUR	ANAND	NARINDER	NARINDER	NARINDER	281 ROAD NO 2 SINDH HOUSING SOC AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARINDERSINGHANAND		NO	NO	FY-1
NARINDER	KAUR	ANAND	NARINDER	NARINDER	NARINDER	281 ROAD NO 2 SINDH HOUSING SOC AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARINDERSINGHANAND		NO	NO	FY-4
NARINDER	KAUR	ANAND	NARINDER	NARINDER	NARINDER	281 ROAD NO 2 SINDH HOUSING SOC AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARINDERSINGHANAND		NO	NO	FY-2
NARINDER	KAUR	ANAND	NARINDER	NARINDER	NARINDER	281 ROAD NO 2 SINDH HOUSING SOC AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARINDERSINGHANAND		NO	NO	FY-5
NARINDER	KAUR	ANAND	NARINDER	NARINDER	NARINDER	281 ROAD NO 2 SINDH HOUSING SOC AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0038028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARINDERSINGHANAND		NO	NO	FY-3
NAIK	SUDHAKAR	BABURAO	BABURAO	BABURAO	BABURAO	CHANDRAKUNJ 794 BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHILPASUDHAKARNAIK		NO	NO	FY-7
NAIK	SUDHAKAR	BABURAO	BABURAO	BABURAO	BABURAO	CHANDRAKUNJ 794 BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHILPASUDHAKARNAIK		NO	NO	FY-3
NAIK	SUDHAKAR	BABURAO	BABURAO	BABURAO	BABURAO	CHANDRAKUNJ 794 BHANDARKAR ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHILPASUDHAKARNAIK		NO	NO	FY-4
NAGESH		KULKARNI	HARIBHAU	HARIBHAU	HARIBHAU	1/3 LIC STAFF QUARTERS 50/A AUNDH ROAD KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PN0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEHANAGESHKULKARNI		NO	NO	FY-5
NAGESH		KULKARNI	HARIBHAU	HARIBHAU	HARIBHAU	1/3 LIC STAFF QUARTERS 50/A AUNDH ROAD KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PN0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEHANAGESHKULKARNI		NO	NO	FY-1
NAGESH		KULKARNI	HARIBHAU	HARIBHAU	HARIBHAU	1/3 LIC STAFF QUARTERS 50/A AUNDH ROAD KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PN0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEHANAGESHKULKARNI		NO	NO	FY-4
NAGESH		KULKARNI	HARIBHAU	HARIBHAU	HARIBHAU	1/3 LIC STAFF QUARTERS 50/A AUNDH ROAD KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PN0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEHANAGESHKULKARNI		NO	NO	FY-2
NAGESH		KULKARNI	HARIBHAU	HARIBHAU	HARIBHAU	1/3 LIC STAFF QUARTERS 50/A AUNDH ROAD KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PN0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEHANAGESHKULKARNI		NO	NO	FY-3
NANDU	MAHADEO	SHINDE	MAHADEO	MAHADEO	MAHADEO	E-2 BHOSALE PARK SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0038035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDU	MAHADEO	SHINDE	MAHADEO	MAHADEO	MAHADEO	E-2 BHOSALE PARK SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0038035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANDU	MAHADEO	SHINDE	MAHADEO	MAHADEO	MAHADEO	E-2 BHOSALE PARK SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0038035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NANDU	MAHADEO	SHINDE	MAHADEO	MAHADEO	MAHADEO	E-2 BHOSALE PARK SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0038035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NANDU	MAHADEO	SHINDE	MAHADEO	MAHADEO	MAHADEO	E-2 BHOSALE PARK SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0038035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANDU	MAHADEO	SHINDE	MAHADEO	MAHADEO	MAHADEO	E-2 BHOSALE PARK SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0038035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDKISHORE	RAMBHAJI	JAGADE	RAMBHAJI	RAMBHAJI	RAMBHAJI	218 SHUKRAWAR PETH PUNE-2 NEAR AKARA MARUTI CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHARAMBHAJIJAGADE		NO	NO	FY-1
NANDKISHORE	RAMBHAJI	JAGADE	RAMBHAJI	RAMBHAJI	RAMBHAJI	218 SHUKRAWAR PETH PUNE-2 NEAR AKARA MARUTI CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REKHARAMBHAJIJAGADE		NO	NO	FY-7
NANDKISHORE	RAMBHAJI	JAGADE	RAMBHAJI	RAMBHAJI	RAMBHAJI	218 SHUKRAWAR PETH PUNE-2 NEAR AKARA MARUTI CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REKHARAMBHAJIJAGADE		NO	NO	FY-6
NANDKISHORE	RAMBHAJI	JAGADE	RAMBHAJI	RAMBHAJI	RAMBHAJI	218 SHUKRAWAR PETH PUNE-2 NEAR AKARA MARUTI CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHARAMBHAJIJAGADE		NO	NO	FY-2
NANDKISHORE	RAMBHAJI	JAGADE	RAMBHAJI	RAMBHAJI	RAMBHAJI	218 SHUKRAWAR PETH PUNE-2 NEAR AKARA MARUTI CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0038038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHARAMBHAJIJAGADE		NO	NO	FY-3
NANDA	ARUN	PAWAR	ARUN	ARUN	ARUN	NANDADEEP SECTOR-20, PLOT NO.63, KRISHNANAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0038047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNBHANUDASPAWAR		NO	NO	FY-7
NANDA	ARUN	PAWAR	ARUN	ARUN	ARUN	NANDADEEP SECTOR-20, PLOT NO.63, KRISHNANAGAR, CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0038047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNBHANUDASPAWAR		NO	NO	FY-1
NANDA	ARUN	PAWAR	ARUN	ARUN	ARUN	NANDADEEP SECTOR-20, PLOT NO.63, KRISHNANAGAR, CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0038047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNBHANUDASPAWAR		NO	NO	FY-2
NANDA	ARUN	PAWAR	ARUN	ARUN	ARUN	NANDADEEP SECTOR-20, PLOT NO.63, KRISHNANAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0038047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNBHANUDASPAWAR		NO	NO	FY-6
NANDA	ARUN	PAWAR	ARUN	ARUN	ARUN	NANDADEEP SECTOR-20, PLOT NO.63, KRISHNANAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0038047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNBHANUDASPAWAR		NO	NO	FY-3
NIPA		KAMDAR	VIPIN	VIPIN	VIPIN	LAXMI TRADERS G. K. ROAD SUNDER-HOUSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0038054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIPINKAMDAR		NO	NO	FY-5
NIPA		KAMDAR	VIPIN	VIPIN	VIPIN	LAXMI TRADERS G. K. ROAD SUNDER-HOUSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0038054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIPINKAMDAR		NO	NO	FY-1
NIPA		KAMDAR	VIPIN	VIPIN	VIPIN	LAXMI TRADERS G. K. ROAD SUNDER-HOUSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0038054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIPINKAMDAR		NO	NO	FY-4
NIPA		KAMDAR	VIPIN	VIPIN	VIPIN	LAXMI TRADERS G. K. ROAD SUNDER-HOUSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0038054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIPINKAMDAR		NO	NO	FY-3
NIPA		KAMDAR	VIPIN	VIPIN	VIPIN	LAXMI TRADERS G. K. ROAD SUNDER-HOUSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0038054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIPINKAMDAR		NO	NO	FY-2
NARINDER		KUMARI	LATE	LATE	LATE	H-217,H.S.L.COLONY, P.O.HINOO, RANCHI 834002 RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SANDEEPSABHARWAL		NO	NO	FY-1
NARINDER		KUMARI	LATE	LATE	LATE	H-217,H.S.L.COLONY, P.O.HINOO, RANCHI 834002 RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANDEEPSABHARWAL		NO	NO	FY-3
NARINDER		KUMARI	LATE	LATE	LATE	H-217,H.S.L.COLONY, P.O.HINOO, RANCHI 834002 RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANDEEPSABHARWAL		NO	NO	FY-5
NARINDER		KUMARI	LATE	LATE	LATE	H-217,H.S.L.COLONY, P.O.HINOO, RANCHI 834002 RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANDEEPSABHARWAL		NO	NO	FY-2
NARINDER		KUMARI	LATE	LATE	LATE	H-217,H.S.L.COLONY, P.O.HINOO, RANCHI 834002 RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANDEEPSABHARWAL		NO	NO	FY-4
NAGESHWAR		KUMAR	LATE	LATE	LATE	G/5 KHANIJ NAGAR NEPAL HOUSE AREA DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGESHWAR		KUMAR	LATE	LATE	LATE	G/5 KHANIJ NAGAR NEPAL HOUSE AREA DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGESHWAR		KUMAR	LATE	LATE	LATE	G/5 KHANIJ NAGAR NEPAL HOUSE AREA DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGESHWAR		KUMAR	LATE	LATE	LATE	G/5 KHANIJ NAGAR NEPAL HOUSE AREA DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGESHWAR		KUMAR	LATE	LATE	LATE	G/5 KHANIJ NAGAR NEPAL HOUSE AREA DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGESHWAR		KUMAR	LATE	LATE	LATE	G/5 KHANIJ NAGAR NEPAL HOUSE AREA DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGESHWAR		KUMAR	LATE	LATE	LATE	G/5 KHANIJ NAGAR NEPAL HOUSE AREA DORANDA RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEENA		DAS	SAMIR	SAMIR	SAMIR	SAMIR DAS CIVIL SECTION, MECON, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEENA		DAS	SAMIR	SAMIR	SAMIR	SAMIR DAS CIVIL SECTION, MECON, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEENA		DAS	SAMIR	SAMIR	SAMIR	SAMIR DAS CIVIL SECTION, MECON, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEENA		DAS	SAMIR	SAMIR	SAMIR	SAMIR DAS CIVIL SECTION, MECON, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEENA		DAS	SAMIR	SAMIR	SAMIR	SAMIR DAS CIVIL SECTION, MECON, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEENA		DAS	SAMIR	SAMIR	SAMIR	SAMIR DAS CIVIL SECTION, MECON, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEENA		DAS	SAMIR	SAMIR	SAMIR	SAMIR DAS CIVIL SECTION, MECON, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PN0038092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN	RAGHOO	CHAVAN	RAGHOO	RAGHOO	RAGHOO	L 158, PRABHAT NAGAR, HIGH WAY, GHATKOPAR, NR. RAMABAI COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0038098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	RAGHOO	CHAVAN	RAGHOO	RAGHOO	RAGHOO	L 158, PRABHAT NAGAR, HIGH WAY, GHATKOPAR, NR. RAMABAI COLONY. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0038098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYAN	RAGHOO	CHAVAN	RAGHOO	RAGHOO	RAGHOO	L 158, PRABHAT NAGAR, HIGH WAY, GHATKOPAR, NR. RAMABAI COLONY. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0038098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYAN	RAGHOO	CHAVAN	RAGHOO	RAGHOO	RAGHOO	L 158, PRABHAT NAGAR, HIGH WAY, GHATKOPAR, NR. RAMABAI COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0038098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYAN	RAGHOO	CHAVAN	RAGHOO	RAGHOO	RAGHOO	L 158, PRABHAT NAGAR, HIGH WAY, GHATKOPAR, NR. RAMABAI COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0038098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYAN	RAGHOO	CHAVAN	RAGHOO	RAGHOO	RAGHOO	L 158, PRABHAT NAGAR, HIGH WAY, GHATKOPAR, NR. RAMABAI COLONY. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PN0038098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAM	BALDEVDAS	KHATRI	BALDEVDAS	BALDEVDAS	BALDEVDAS	223-JEEVANDEEP FLAT NO 10 11TH RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BALDEVDASCHATRUMALKHATRI		NO	NO	FY-1
NEELAM	BALDEVDAS	KHATRI	BALDEVDAS	BALDEVDAS	BALDEVDAS	223-JEEVANDEEP FLAT NO 10 11TH RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BALDEVDASCHATRUMALKHATRI		NO	NO	FY-5
NEELAM	BALDEVDAS	KHATRI	BALDEVDAS	BALDEVDAS	BALDEVDAS	223-JEEVANDEEP FLAT NO 10 11TH RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BALDEVDASCHATRUMALKHATRI		NO	NO	FY-4
NEELAM	BALDEVDAS	KHATRI	BALDEVDAS	BALDEVDAS	BALDEVDAS	223-JEEVANDEEP FLAT NO 10 11TH RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BALDEVDASCHATRUMALKHATRI		NO	NO	FY-3
NEELAM	BALDEVDAS	KHATRI	BALDEVDAS	BALDEVDAS	BALDEVDAS	223-JEEVANDEEP FLAT NO 10 11TH RD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BALDEVDASCHATRUMALKHATRI		NO	NO	FY-2
NAGADAS	SUNDERJI	DHOLAKIA	SUDERJI	SUDERJI	SUDERJI	GOVIND BHUVAN 1ST FLOOR MATHURADAS ROAD KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGADAS	SUNDERJI	DHOLAKIA	SUDERJI	SUDERJI	SUDERJI	GOVIND BHUVAN 1ST FLOOR MATHURADAS ROAD KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGADAS	SUNDERJI	DHOLAKIA	SUDERJI	SUDERJI	SUDERJI	GOVIND BHUVAN 1ST FLOOR MATHURADAS ROAD KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGADAS	SUNDERJI	DHOLAKIA	SUDERJI	SUDERJI	SUDERJI	GOVIND BHUVAN 1ST FLOOR MATHURADAS ROAD KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAGADAS	SUNDERJI	DHOLAKIA	SUDERJI	SUDERJI	SUDERJI	GOVIND BHUVAN 1ST FLOOR MATHURADAS ROAD KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGADAS	SUNDERJI	DHOLAKIA	SUDERJI	SUDERJI	SUDERJI	GOVIND BHUVAN 1ST FLOOR MATHURADAS ROAD KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGADAS	SUNDERJI	DHOLAKIA	SUDERJI	SUDERJI	SUDERJI	GOVIND BHUVAN 1ST FLOOR MATHURADAS ROAD KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	CHANDRAKANT	SHAKRANGDHAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SHARANGDBHAR BUNGLOW PIPE LINE VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0038125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MANAKSADASIVSHARANGDHAR		NO	NO	FY-3
NIRMALA	CHANDRAKANT	SHAKRANGDHAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SHARANGDBHAR BUNGLOW PIPE LINE VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0038125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MANAKSADASIVSHARANGDHAR		NO	NO	FY-4
NARESH	KUMAR	ARORA	YASHODA	YASHODA	YASHODA	203,REGAL REGENCY N-28/29,SAKET SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0038127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	ARORA	YASHODA	YASHODA	YASHODA	203,REGAL REGENCY N-28/29,SAKET SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0038127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	ARORA	YASHODA	YASHODA	YASHODA	203,REGAL REGENCY N-28/29,SAKET SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0038127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	ARORA	YASHODA	YASHODA	YASHODA	203,REGAL REGENCY N-28/29,SAKET SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0038127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	ARORA	YASHODA	YASHODA	YASHODA	203,REGAL REGENCY N-28/29,SAKET SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0038127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELINA	NANDKUMAR	BADLE	NANDKUMAR	NANDKUMAR	NANDKUMAR	501, A WING, MOTA MANSION 4TH CROSS ROAD LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PN0038138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHILPANANDKUMARBADLE		NO	NO	FY-1
NEELINA	NANDKUMAR	BADLE	NANDKUMAR	NANDKUMAR	NANDKUMAR	501, A WING, MOTA MANSION 4TH CROSS ROAD LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PN0038138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHILPANANDKUMARBADLE		NO	NO	FY-7
NEELINA	NANDKUMAR	BADLE	NANDKUMAR	NANDKUMAR	NANDKUMAR	501, A WING, MOTA MANSION 4TH CROSS ROAD LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PN0038138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHILPANANDKUMARBADLE		NO	NO	FY-4
NEELINA	NANDKUMAR	BADLE	NANDKUMAR	NANDKUMAR	NANDKUMAR	501, A WING, MOTA MANSION 4TH CROSS ROAD LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PN0038138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHILPANANDKUMARBADLE		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEELINA	NANDKUMAR	BADLE	NANDKUMAR	NANDKUMAR	NANDKUMAR	501, A WING, MOTA MANSION 4TH CROSS ROAD LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PN0038138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHILPANANDKUMARBADLE		NO	NO	FY-2
NAVINCHANDRA	CHHOTALAL	SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	A23 RAJPUT BHAVAN 4TH FLOOR HEMURALANI X ROAD NO 3 IRANIWADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASHODABENNAVINCHANDRASHAH		NO	NO	FY-1
NAVINCHANDRA	CHHOTALAL	SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	A23 RAJPUT BHAVAN 4TH FLOOR HEMURALANI X ROAD NO 3 IRANIWADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JASHODABENNAVINCHANDRASHAH		NO	NO	FY-4
NAVINCHANDRA	CHHOTALAL	SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	A23 RAJPUT BHAVAN 4TH FLOOR HEMURALANI X ROAD NO 3 IRANIWADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JASHODABENNAVINCHANDRASHAH		NO	NO	FY-5
NAVINCHANDRA	CHHOTALAL	SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	A23 RAJPUT BHAVAN 4TH FLOOR HEMURALANI X ROAD NO 3 IRANIWADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASHODABENNAVINCHANDRASHAH		NO	NO	FY-2
NAVINCHANDRA	CHHOTALAL	SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	A23 RAJPUT BHAVAN 4TH FLOOR HEMURALANI X ROAD NO 3 IRANIWADI KANDIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASHODABENNAVINCHANDRASHAH		NO	NO	FY-3
NEELAXI	SATISH	BAPAT	SATISH	SATISH	SATISH	4/54, DNYANYOG SOCIETY, VAZIRA NAKA, L T. ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SATISHBALWANTBAPAT		NO	NO	FY-5
NEELAXI	SATISH	BAPAT	SATISH	SATISH	SATISH	4/54, DNYANYOG SOCIETY, VAZIRA NAKA, L T. ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SATISHBALWANTBAPAT		NO	NO	FY-1
NEELAXI	SATISH	BAPAT	SATISH	SATISH	SATISH	4/54, DNYANYOG SOCIETY, VAZIRA NAKA, L T. ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SATISHBALWANTBAPAT		NO	NO	FY-7
NEELAXI	SATISH	BAPAT	SATISH	SATISH	SATISH	4/54, DNYANYOG SOCIETY, VAZIRA NAKA, L T. ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SATISHBALWANTBAPAT		NO	NO	FY-3
NEELAXI	SATISH	BAPAT	SATISH	SATISH	SATISH	4/54, DNYANYOG SOCIETY, VAZIRA NAKA, L T. ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SATISHBALWANTBAPAT		NO	NO	FY-6
NEELAXI	SATISH	BAPAT	SATISH	SATISH	SATISH	4/54, DNYANYOG SOCIETY, VAZIRA NAKA, L T. ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SATISHBALWANTBAPAT		NO	NO	FY-4
NIVEDETA		MAZUMDAR	SOMNATH	SOMNATH	SOMNATH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PN0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	687.50	27-SEP-2031		SOMNATHMAZUMDAR		NO	NO	FY-7
NIVEDETA		MAZUMDAR	SOMNATH	SOMNATH	SOMNATH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PN0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	08-OCT-2025		SOMNATHMAZUMDAR		NO	NO	FY-1
NIVEDETA		MAZUMDAR	SOMNATH	SOMNATH	SOMNATH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PN0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	04-OCT-2028		SOMNATHMAZUMDAR		NO	NO	FY-4
NIVEDETA		MAZUMDAR	SOMNATH	SOMNATH	SOMNATH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PN0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	15-SEP-2029		SOMNATHMAZUMDAR		NO	NO	FY-5
NIVEDETA		MAZUMDAR	SOMNATH	SOMNATH	SOMNATH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PN0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	412.50	11-SEP-2030		SOMNATHMAZUMDAR		NO	NO	FY-6
NIVEDETA		MAZUMDAR	SOMNATH	SOMNATH	SOMNATH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PN0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	20-MAR-2027		SOMNATHMAZUMDAR		NO	NO	FY-3
NIVEDETA		MAZUMDAR	SOMNATH	SOMNATH	SOMNATH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PN0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	30-SEP-2026		SOMNATHMAZUMDAR		NO	NO	FY-2
NAYNA			NILL	NILL	NILL	25 DHANLAXMI SOCIETY OPP C M C LTD ODHVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PN0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NAYNA			NILL	NILL	NILL	25 DHANLAXMI SOCIETY OPP C M C LTD ODHVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PN0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NAYNA			NILL	NILL	NILL	25 DHANLAXMI SOCIETY OPP C M C LTD ODHVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PN0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NAYNA			NILL	NILL	NILL	25 DHANLAXMI SOCIETY OPP C M C LTD ODHVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PN0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NAYNA			NILL	NILL	NILL	25 DHANLAXMI SOCIETY OPP C M C LTD ODHVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PN0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NAYNA			NILL	NILL	NILL	25 DHANLAXMI SOCIETY OPP C M C LTD ODHVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PN0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NAYNA			NILL	NILL	NILL	25 DHANLAXMI SOCIETY OPP C M C LTD ODHVA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PN0038199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIRALI		SHAH	SHAILESH	SHAILESH	SHAILESH	E-3 HARISH APTS OPP SHANTIVAN BUS STAND PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NIRALI		SHAH	SHAILESH	SHAILESH	SHAILESH	E-3 HARISH APTS OPP SHANTIVAN BUS STAND PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NIRALI		SHAH	SHAILESH	SHAILESH	SHAILESH	E-3 HARISH APTS OPP SHANTIVAN BUS STAND PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NAYNA		PARIKH	BAKUL	BAKUL	BAKUL	C/403, JAY TOWER B/H SUN N STEP CLUB OPP VAIBHAV BUNGLOW S POST GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NAYNA		PARIKH	BAKUL	BAKUL	BAKUL	C/403, JAY TOWER B/H SUN N STEP CLUB OPP VAIBHAV BUNGLOW S POST GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NAYNA		PARIKH	BAKUL	BAKUL	BAKUL	C/403, JAY TOWER B/H SUN N STEP CLUB OPP VAIBHAV BUNGLOW S POST GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NAYNA		PARIKH	BAKUL	BAKUL	BAKUL	C/403, JAY TOWER B/H SUN N STEP CLUB OPP VAIBHAV BUNGLOW S POST GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NAYNA		PARIKH	BAKUL	BAKUL	BAKUL	C/403, JAY TOWER B/H SUN N STEP CLUB OPP VAIBHAV BUNGLOW S POST GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN		SHAH	PANNALAL	PANNALAL	PANNALAL	A/2 PANCH TIRTH APARTMENTS JAIN MERCHANT CROSS ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0038265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NIRANJAN		SHAH	PANNALAL	PANNALAL	PANNALAL	A/2 PANCH TIRTH APARTMENTS JAIN MERCHANT CROSS ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0038265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NIRANJAN		SHAH	PANNALAL	PANNALAL	PANNALAL	A/2 PANCH TIRTH APARTMENTS JAIN MERCHANT CROSS ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0038265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NIRANJAN		SHAH	PANNALAL	PANNALAL	PANNALAL	A/2 PANCH TIRTH APARTMENTS JAIN MERCHANT CROSS ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0038265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN		SHAH	PANNALAL	PANNALAL	PANNALAL	A/2 PANCH TIRTH APARTMENTS JAIN MERCHANT CROSS ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0038265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NITIN	RAJENDRABHAI	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	SHREE SATNAM CO-OP HSG SOC JAWAHAR CHAWK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0038269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KINNRINITINPATEL		NO	NO	FY-1
NITA	M	PATEL	MUKESH	MUKESH	MUKESH	6 ANAND BAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0038272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KUSUMBPATEL		NO	NO	FY-5
NITA	M	PATEL	MUKESH	MUKESH	MUKESH	6 ANAND BAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0038272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KUSUMBPATEL		NO	NO	FY-7
NITA	M	PATEL	MUKESH	MUKESH	MUKESH	6 ANAND BAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0038272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KUSUMBPATEL		NO	NO	FY-4
NITA	M	PATEL	MUKESH	MUKESH	MUKESH	6 ANAND BAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0038272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KUSUMBPATEL		NO	NO	FY-6
NITA	M	PATEL	MUKESH	MUKESH	MUKESH	6 ANAND BAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0038272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KUSUMBPATEL		NO	NO	FY-2
NITA	M	PATEL	MUKESH	MUKESH	MUKESH	6 ANAND BAG NEAR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PN0038272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KUSUMBPATEL		NO	NO	FY-3
NENAJI	JENAJI	THAKOR	JENAJI	JENAJI	JENAJI	11,12/B, BINA APTS GHATALODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0038285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NENAJI	JENAJI	THAKOR	JENAJI	JENAJI	JENAJI	11,12/B, BINA APTS GHATALODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0038285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NENAJI	JENAJI	THAKOR	JENAJI	JENAJI	JENAJI	11,12/B, BINA APTS GHATALODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PN0038285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NARASINHBHAI	GOPALDAS	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AT & PO PALASAR NAVA VADAJ TA CHANASMA MEHSANA	INDIA	GUJARAT	MEHSANA	384235	PN0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NARASINHBHAI	GOPALDAS	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AT & PO PALASAR NAVA VADAJ TA CHANASMA MEHSANA	INDIA	GUJARAT	MEHSANA	384235	PN0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARASINHBHAI	GOPALDAS	PATEL	GOPALDAS	GOPALDAS	GOPALDAS	AT & PO PALASAR NAVA VADAJ TA CHANASMA MEHSANA	INDIA	GUJARAT	MEHSANA	384235	PN0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NAVINCHANDRA	SOMABHAI	BHAVSAR	SOMABHAI	SOMABHAI	SOMABHAI	1267 SHARADNAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PN0038380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARATIBENNAVINCHANDRABHAVSAR		NO	NO	FY-1
NAVINCHANDRA	SOMABHAI	BHAVSAR	SOMABHAI	SOMABHAI	SOMABHAI	1267 SHARADNAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PN0038380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARATIBENNAVINCHANDRABHAVSAR		NO	NO	FY-2
NADIR	EDALJI	TAVADIA	EDALJI	EDALJI	EDALJI	4B VIDYADHAR CO.OP. SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PN0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		FRENINADIRTAVADIA		NO	NO	FY-1
NADIR	EDALJI	TAVADIA	EDALJI	EDALJI	EDALJI	4B VIDYADHAR CO.OP. SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PN0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		FRENINADIRTAVADIA		NO	NO	FY-7
NADIR	EDALJI	TAVADIA	EDALJI	EDALJI	EDALJI	4B VIDYADHAR CO.OP. SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PN0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		FRENINADIRTAVADIA		NO	NO	FY-6
NRUSINGO	NATH	SAHU	SIMADRI	SIMADRI	SIMADRI	B-1 MADHUBAN SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PN0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUJATASAHU		NO	NO	FY-1
NRUSINGO	NATH	SAHU	SIMADRI	SIMADRI	SIMADRI	B-1 MADHUBAN SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PN0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUJATASAHU		NO	NO	FY-5
NRUSINGO	NATH	SAHU	SIMADRI	SIMADRI	SIMADRI	B-1 MADHUBAN SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PN0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUJATASAHU		NO	NO	FY-4
NRUSINGO	NATH	SAHU	SIMADRI	SIMADRI	SIMADRI	B-1 MADHUBAN SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PN0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUJATASAHU		NO	NO	FY-2
NRUSINGO	NATH	SAHU	SIMADRI	SIMADRI	SIMADRI	B-1 MADHUBAN SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PN0038392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUJATASAHU		NO	NO	FY-3
NAVIN	CHANDRA	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	SARDAR SOCIETY NEAR PETROL PUMP CHHOTA UDEPUR CHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PN0038394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNACHOKSI		NO	NO	FY-7
NAVIN	CHANDRA	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	SARDAR SOCIETY NEAR PETROL PUMP CHHOTA UDEPUR CHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PN0038394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNACHOKSI		NO	NO	FY-5
NAVIN	CHANDRA	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	SARDAR SOCIETY NEAR PETROL PUMP CHHOTA UDEPUR CHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PN0038394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNACHOKSI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAVIN	CHANDRA	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	SARDAR SOCIETY NEAR PETROL PUMP CHHOTA UDEPUR CHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PN0038394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNACHOKSI		NO	NO	FY-2
NINA	VINODKUMAR	PARIKH	VINOD	VINOD	VINOD	A 1 SHREE HARI SOC OUTSIDE PANI GATE OPP HARISH PETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PN0038446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NINA	VINODKUMAR	PARIKH	VINOD	VINOD	VINOD	A 1 SHREE HARI SOC OUTSIDE PANI GATE OPP HARISH PETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PN0038446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NINA	VINODKUMAR	PARIKH	VINOD	VINOD	VINOD	A 1 SHREE HARI SOC OUTSIDE PANI GATE OPP HARISH PETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PN0038446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NITIN	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PN0038450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VEDPRAKASHRKAPOOR		NO	NO	FY-1
NITIN	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PN0038450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VEDPRAKASHRKAPOOR		NO	NO	FY-5
NITIN	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PN0038450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VEDPRAKASHRKAPOOR		NO	NO	FY-4
NITIN	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PN0038450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VEDPRAKASHRKAPOOR		NO	NO	FY-2
NITIN	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PN0038450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEDPRAKASHRKAPOOR		NO	NO	FY-3
NAYAN	G	DESAI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	104, PRAGNA ASHISH APPARTMENT, OPP. JAMUNA NAGAR BUS STOP. GHOD-DOD ROAD,SURAT	INDIA	GUJARAT	SURAT	395001	PN0038463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PUSHPAGIRISHCHANDR ADESAI		NO	NO	FY-7
NAYAN	G	DESAI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	104, PRAGNA ASHISH APPARTMENT, OPP. JAMUNA NAGAR BUS STOP. GHOD-DOD ROAD,SURAT	INDIA	GUJARAT	SURAT	395001	PN0038463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PUSHPAGIRISHCHANDR ADESAI		NO	NO	FY-1
NAYAN	G	DESAI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	104, PRAGNA ASHISH APPARTMENT, OPP. JAMUNA NAGAR BUS STOP. GHOD-DOD ROAD,SURAT	INDIA	GUJARAT	SURAT	395001	PN0038463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PUSHPAGIRISHCHANDR ADESAI		NO	NO	FY-3
NAYAN	G	DESAI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	104, PRAGNA ASHISH APPARTMENT, OPP. JAMUNA NAGAR BUS STOP. GHOD-DOD ROAD,SURAT	INDIA	GUJARAT	SURAT	395001	PN0038463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PUSHPAGIRISHCHANDR ADESAI		NO	NO	FY-2
NACHIKETA		DAVE	NIL	NIL	NIL	PLOT NO 1054/A AMBBAWADI HOUSE NAME UDAY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NACHIKETA		DAVE	NIL	NIL	NIL	PLOT NO 1054/A AMBBAWADI HOUSE NAME UDAY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NACHIKETA		DAVE	NIL	NIL	NIL	PLOT NO 1054/A AMBBAWADI HOUSE NAME UDAY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NACHIKETA		DAVE	NIL	NIL	NIL	PLOT NO 1054/A AMBBAWADI HOUSE NAME UDAY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NACHIKETA		DAVE	NIL	NIL	NIL	PLOT NO 1054/A AMBBAWADI HOUSE NAME UDAY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PN0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANABHAI	GIGABHAI	VANIYA	GIGABHAI	GIGABHAI	GIGABHAI	STATION ROAD DIST AMRELI SAURASHTRA DUNGAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364555	PN0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NANABHAI	GIGABHAI	VANIYA	GIGABHAI	GIGABHAI	GIGABHAI	STATION ROAD DIST AMRELI SAURASHTRA DUNGAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364555	PN0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NANABHAI	GIGABHAI	VANIYA	GIGABHAI	GIGABHAI	GIGABHAI	STATION ROAD DIST AMRELI SAURASHTRA DUNGAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364555	PN0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NANABHAI	GIGABHAI	VANIYA	GIGABHAI	GIGABHAI	GIGABHAI	STATION ROAD DIST AMRELI SAURASHTRA DUNGAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364555	PN0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NANABHAI	GIGABHAI	VANIYA	GIGABHAI	GIGABHAI	GIGABHAI	STATION ROAD DIST AMRELI SAURASHTRA DUNGAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364555	PN0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NANABHAI	GIGABHAI	VANIYA	GIGABHAI	GIGABHAI	GIGABHAI	STATION ROAD DIST AMRELI SAURASHTRA DUNGAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364555	PN0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NANABHAI	GIGABHAI	VANIYA	GIGABHAI	GIGABHAI	GIGABHAI	STATION ROAD DIST AMRELI SAURASHTRA DUNGAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364555	PN0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NIHAR	RANJAN	MISHRA	HARIHAR	HARIHAR	HARIHAR	C\O C H HARIHAR MISHRA PATTA POLE CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PN0038478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIHAR	RANJAN	MISHRA	HARIHAR	HARIHAR	HARIHAR	C\O C H HARIHAR MISHRA PATTA POLE CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PN0038478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIHAR	RANJAN	MISHRA	HARIHAR	HARIHAR	HARIHAR	C\O C H HARIHAR MISHRA PATTA POLE CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PN0038478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	KUMAR	MONAPATRA	SASI	SASI	SASI	VIM-760,SAILASHREE VIHAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751021	PN0038482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAMATAMOHAPATRA		NO	NO	FY-6
NARENDRA	KUMAR	MONAPATRA	SASI	SASI	SASI	VIM-760,SAILASHREE VIHAR, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751021	PN0038482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAMATAMOHAPATRA		NO	NO	FY-7
NARINDER		KAUR	RAGHBIR	RAGHBIR	RAGHBIR	144 A PANDUSAR NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAGHBIRSINGH		NO	NO	FY-1
NARINDER		KAUR	RAGHBIR	RAGHBIR	RAGHBIR	144 A PANDUSAR NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAGHBIRSINGH		NO	NO	FY-5
NARINDER		KAUR	RAGHBIR	RAGHBIR	RAGHBIR	144 A PANDUSAR NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAGHBIRSINGH		NO	NO	FY-7
NARINDER		KAUR	RAGHBIR	RAGHBIR	RAGHBIR	144 A PANDUSAR NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAGHBIRSINGH		NO	NO	FY-3
NARINDER		KAUR	RAGHBIR	RAGHBIR	RAGHBIR	144 A PANDUSAR NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAGHBIRSINGH		NO	NO	FY-2
NARINDER		KAUR	RAGHBIR	RAGHBIR	RAGHBIR	144 A PANDUSAR NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAGHBIRSINGH		NO	NO	FY-6
NARINDER		KAUR	RAGHBIR	RAGHBIR	RAGHBIR	144 A PANDUSAR NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PN0038498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAGHBIRSINGH		NO	NO	FY-4
NAGINBHAI	K	JASALPURIA	KARSANBHAI	KARSANBHAI	KARSANBHAI	BLOCK NO.68 ROOM NO.498 GAYATRI NAGAR SECTOR NO.27 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PN0038525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAGINBHAI	K	JASALPURIA	KARSANBHAI	KARSANBHAI	KARSANBHAI	BLOCK NO.68 ROOM NO.498 GAYATRI NAGAR SECTOR NO.27 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PN0038525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAVNEET		MITTAL	KADER	KADER	KADER	C\O ALANKART RADERS SUBAT ROAD SHOEOPUR KALAN DIST MORENA SHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PN0038537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVNEET		MITTAL	KADER	KADER	KADER	C\O ALANKART RADERS SUBAT ROAD SHOEOPUR KALAN DIST MORENA SHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PN0038537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVNEET		MITTAL	KADER	KADER	KADER	C\O ALANKART RADERS SUBAT ROAD SHOEOPUR KALAN DIST MORENA SHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PN0038537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVNEET		MITTAL	KADER	KADER	KADER	C\O ALANKART RADERS SUBAT ROAD SHOEOPUR KALAN DIST MORENA SHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PN0038537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVNEET		MITTAL	KADER	KADER	KADER	C\O ALANKART RADERS SUBAT ROAD SHOEOPUR KALAN DIST MORENA SHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PN0038537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAVNEET		MITTAL	KADER	KADER	KADER	C\O ALANKART RADERS SUBAT ROAD SHOEOPUR KALAN DIST MORENA SHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PN0038537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	5/425, VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PN0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRAPRATAPSING H		NO	NO	FY-4
NIRMALA		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	5/425, VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PN0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAPRATAPSING H		NO	NO	FY-6
NIRMALA		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	5/425, VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PN0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAPRATAPSING H		NO	NO	FY-2
NIRMALA		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	5/425, VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PN0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRAPRATAPSING H		NO	NO	FY-7
NIRMALA		SINGH	RAJENDRA	RAJENDRA	RAJENDRA	5/425, VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PN0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAPRATAPSING H		NO	NO	FY-3
NIRMALA	VISHRAM	NIKAM	VISHRAM	VISHRAM	VISHRAM	DEOLA TAL KALWAN DIST NASHIK 423102 NASHIK	INDIA	MAHARASHTRA	NASIK	423102	PN0038579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VISHRAMMALIINIKAM		NO	NO	FY-7
NIRUBEN	B	PATEL	BALVANTBHAI	BALVANTBHAI	BALVANTBHAI	C/O VIPUL TAILORS AMLI SILVASSA DADRA NAGAR HAVELI VAPI	INDIA	GUJARAT	VALSAD	396230	PN0038596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRUBEN	B	PATEL	BALVANTBHAI	BALVANTBHAI	BALVANTBHAI	C/O VIPUL TAILORS AMLI SILVASSA DADRA NAGAR HAVELI VAPI	INDIA	GUJARAT	VALSAD	396230	PN0038596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITA	MANSINH	MULLICK	MANSINH	MANSINH	MANSINH	C/O M.S MULLICK FLAT NO 402, 4TH FLR., PRATHAMESH APT 1194/6 GHOLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PN0038602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NITA	MANSINH	MULLICK	MANSINH	MANSINH	MANSINH	C/O M.S MULLICK FLAT NO 402, 4TH FLR., PRATHAMESH APT 1194/6 GHOLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PN0038602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NITA	MANSINH	MULLICK	MANSINH	MANSINH	MANSINH	C/O M.S MULLICK FLAT NO 402, 4TH FLR., PRATHAMESH APT 1194/6 GHOLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PN0038602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N	G	RAJAN	M	M	M	B-11, MANTRI NIKETAN ST. ROAD DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PN0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ROSSAMMARAJAN		NO	NO	FY-1
N	G	RAJAN	M	M	M	B-11, MANTRI NIKETAN ST. ROAD DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PN0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ROSSAMMARAJAN		NO	NO	FY-5
N	G	RAJAN	M	M	M	B-11, MANTRI NIKETAN ST. ROAD DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PN0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ROSSAMMARAJAN		NO	NO	FY-4
N	G	RAJAN	M	M	M	B-11, MANTRI NIKETAN ST. ROAD DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PN0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ROSSAMMARAJAN		NO	NO	FY-3
N	G	RAJAN	M	M	M	B-11, MANTRI NIKETAN ST. ROAD DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PN0038607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ROSSAMMARAJAN		NO	NO	FY-2
NEELA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0038611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIKASVPHADKE		NO	NO	FY-1
NEELA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0038611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIKASVPHADKE		NO	NO	FY-5
NEELA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0038611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIKASVPHADKE		NO	NO	FY-4
NEELA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0038611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIKASVPHADKE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEELA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0038611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIKASVPHADKE		NO	NO	FY-2
NIRUPA		PATRA	MOTILAL	MOTILAL	MOTILAL	C 837 KRISHNAVIHAR JAMNIPALI BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PN0038621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NIRUPA		PATRA	MOTILAL	MOTILAL	MOTILAL	C 837 KRISHNAVIHAR JAMNIPALI BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PN0038621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NIRUPA		PATRA	MOTILAL	MOTILAL	MOTILAL	C 837 KRISHNAVIHAR JAMNIPALI BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PN0038621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NIRUPA		PATRA	MOTILAL	MOTILAL	MOTILAL	C 837 KRISHNAVIHAR JAMNIPALI BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PN0038621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NIRUPA		PATRA	MOTILAL	MOTILAL	MOTILAL	C 837 KRISHNAVIHAR JAMNIPALI BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PN0038621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NANDUMAR		DESHPANDE	CHINTAMAN	CHINTAMAN	CHINTAMAN	H NO 1-9-714 FLAT NO B-104 MARKAZ MARYADA APARTMENTS ADIKMET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PN0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NANDUMAR		DESHPANDE	CHINTAMAN	CHINTAMAN	CHINTAMAN	H NO 1-9-714 FLAT NO B-104 MARKAZ MARYADA APARTMENTS ADIKMET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PN0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NANDUMAR		DESHPANDE	CHINTAMAN	CHINTAMAN	CHINTAMAN	H NO 1-9-714 FLAT NO B-104 MARKAZ MARYADA APARTMENTS ADIKMET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PN0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NANDUMAR		DESHPANDE	CHINTAMAN	CHINTAMAN	CHINTAMAN	H NO 1-9-714 FLAT NO B-104 MARKAZ MARYADA APARTMENTS ADIKMET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PN0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NANDUMAR		DESHPANDE	CHINTAMAN	CHINTAMAN	CHINTAMAN	H NO 1-9-714 FLAT NO B-104 MARKAZ MARYADA APARTMENTS ADIKMET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PN0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
N	V	VENKATRAMAN	N	N	N	A-21 VASTU SHILPA NAGAR NEAR FRIEND S COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PN0038689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
N	V	VENKATRAMAN	N	N	N	A-21 VASTU SHILPA NAGAR NEAR FRIEND S COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PN0038689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
N	V	VENKATRAMAN	N	N	N	A-21 VASTU SHILPA NAGAR NEAR FRIEND S COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PN0038689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NITIN	BABUBHAI	THAKUR	BABUBHAI	BABUBHAI	BABUBHAI	NANABHAI ROAD GOPIPURA NEAR ANIBESENT HALL SURAT	INDIA	GUJARAT	SURAT	395003	PN0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NITIN	BABUBHAI	THAKUR	BABUBHAI	BABUBHAI	BABUBHAI	NANABHAI ROAD GOPIPURA NEAR ANIBESENT HALL SURAT	INDIA	GUJARAT	SURAT	395003	PN0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NITIN	BABUBHAI	THAKUR	BABUBHAI	BABUBHAI	BABUBHAI	NANABHAI ROAD GOPIPURA NEAR ANIBESENT HALL SURAT	INDIA	GUJARAT	SURAT	395003	PN0038691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARAHARILAL	RASIKLAL	PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 SURAT	INDIA	GUJARAT	SURAT	395003	PN0038704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NARAHARILAL	RASIKLAL	PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 SURAT	INDIA	GUJARAT	SURAT	395003	PN0038704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NARAHARILAL	RASIKLAL	PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 SURAT	INDIA	GUJARAT	SURAT	395003	PN0038704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARAHARILAL	RASIKLAL	PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 SURAT	INDIA	GUJARAT	SURAT	395003	PN0038704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NARAHARILAL	RASIKLAL	PAREKH	RASIKLAL	RASIKLAL	RASIKLAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 SURAT	INDIA	GUJARAT	SURAT	395003	PN0038704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NITILABEN	MURATLAL	WANI	MURATLAL	MURATLAL	MURATLAL	112/D BLOCK MORDHAVJ SOCIETY NEAR BHULKA BHAVAN SCHOOL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PN0038707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MURATLALMAGANLAL WANI		NO	NO	FY-1
NITILABEN	MURATLAL	WANI	MURATLAL	MURATLAL	MURATLAL	112/D BLOCK MORDHAVJ SOCIETY NEAR BHULKA BHAVAN SCHOOL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PN0038707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MURATLALMAGANLAL WANI		NO	NO	FY-3
NITILABEN	MURATLAL	WANI	MURATLAL	MURATLAL	MURATLAL	112/D BLOCK MORDHAVJ SOCIETY NEAR BHULKA BHAVAN SCHOOL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PN0038707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MURATLALMAGANLAL WANI		NO	NO	FY-2
NEELESH	KUMAR	RASIKLAL KINARIWALA	NIL	NIL	NIL	7/2638 SAIYEDPURA WAIDA SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PN0038719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELESH	KUMAR	RASIKLAL KINARIWALA	NIL	NIL	NIL	7/2638 SAIYEDPURA WAIDA SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PN0038719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELESH	KUMAR	RASIKLAL KINARIWALA	NIL	NIL	NIL	7/2638 SAIYEDPURA WAIDA SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PN0038719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELESH	KUMAR	RASIKLAL KINARIWALA	NIL	NIL	NIL	7/2638 SAIYEDPURA WAIDA SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PN0038719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELESH	KUMAR	RASIKLAL KINARIWALA	NIL	NIL	NIL	7/2638 SAIYEDPURA WAIDA SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PN0038719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NILESHKUMAR	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PN0038723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JIGNESHSURESHCHAND RASHAH		NO	NO	FY-7
NILESHKUMAR	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PN0038723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JIGNESHSURESHCHAND RASHAH		NO	NO	FY-2
NILESHKUMAR	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PN0038723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JIGNESHSURESHCHAND RASHAH		NO	NO	FY-6
NILESHKUMAR	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT-POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PN0038723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JIGNESHSURESHCHAND RASHAH		NO	NO	FY-3
NAGINDAS	GANDABHAI	MODI	GANDABHAI	GANDABHAI	GANDABHAI	BUNGLOW NO. 49, SHREE NIKETAN CO-OP HSG SOC. LTD., NEAR SUMUL DAIRY, SURAT	INDIA	GUJARAT	SURAT	395003	PN0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGINDAS	GANDABHAI	MODI	GANDABHAI	GANDABHAI	GANDABHAI	BUNGLOW NO. 49, SHREE NIKETAN CO-OP HSG SOC. LTD., NEAR SUMUL DAIRY, SURAT	INDIA	GUJARAT	SURAT	395003	PN0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGINDAS	GANDABHAI	MODI	GANDABHAI	GANDABHAI	GANDABHAI	BUNGLOW NO. 49, SHREE NIKETAN CO-OP HSG SOC. LTD., NEAR SUMUL DAIRY, SURAT	INDIA	GUJARAT	SURAT	395003	PN0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGINDAS	GANDABHAI	MODI	GANDABHAI	GANDABHAI	GANDABHAI	BUNGLOW NO. 49, SHREE NIKETAN CO-OP HSG SOC. LTD., NEAR SUMUL DAIRY, SURAT	INDIA	GUJARAT	SURAT	395003	PN0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGINDAS	GANDABHAI	MODI	GANDABHAI	GANDABHAI	GANDABHAI	BUNGLOW NO. 49, SHREE NIKETAN CO-OP HSG SOC. LTD., NEAR SUMUL DAIRY, SURAT	INDIA	GUJARAT	SURAT	395003	PN0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAGINDAS	GANDABHAI	MODI	GANDABHAI	GANDABHAI	GANDABHAI	BUNGLOW NO. 49, SHREE NIKETAN CO-OP HSG SOC. LTD., NEAR SUMUL DAIRY, SURAT	INDIA	GUJARAT	SURAT	395003	PN0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGINDAS	GANDABHAI	MODI	GANDABHAI	GANDABHAI	GANDABHAI	BUNGLOW NO. 49, SHREE NIKETAN CO-OP HSG SOC. LTD., NEAR SUMUL DAIRY, SURAT	INDIA	GUJARAT	SURAT	395003	PN0038736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	BHAVANBHAI	PATEL	BHAVANBHAI	BHAVANBHAI	BHAVANBHAI	PATEL ART STUDIO LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PN0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRTINARENDRAPATEL		NO	NO	FY-5
NARENDRA	BHAVANBHAI	PATEL	BHAVANBHAI	BHAVANBHAI	BHAVANBHAI	PATEL ART STUDIO LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PN0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRTINARENDRAPATEL		NO	NO	FY-7
NARENDRA	BHAVANBHAI	PATEL	BHAVANBHAI	BHAVANBHAI	BHAVANBHAI	PATEL ART STUDIO LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PN0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRTINARENDRAPATEL		NO	NO	FY-2
NARENDRA	BHAVANBHAI	PATEL	BHAVANBHAI	BHAVANBHAI	BHAVANBHAI	PATEL ART STUDIO LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PN0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRTINARENDRAPATEL		NO	NO	FY-1
NARENDRA	BHAVANBHAI	PATEL	BHAVANBHAI	BHAVANBHAI	BHAVANBHAI	PATEL ART STUDIO LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PN0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRTINARENDRAPATEL		NO	NO	FY-6
NARENDRA	BHAVANBHAI	PATEL	BHAVANBHAI	BHAVANBHAI	BHAVANBHAI	PATEL ART STUDIO LIMDA CHOWK BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PN0038750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRTINARENDRAPATEL		NO	NO	FY-3
NIRMALA	VADIRAJ	MUJUMDAR	VADIRAJ	VADIRAJ	VADIRAJ	4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE	INDIA	MAHARASHTRA	THANE	400602	PN0038779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SNEHALSUDHINDRAINA MDAR		NO	NO	FY-7
NIRMALA	VADIRAJ	MUJUMDAR	VADIRAJ	VADIRAJ	VADIRAJ	4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE	INDIA	MAHARASHTRA	THANE	400602	PN0038779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SNEHALSUDHINDRAINA MDAR		NO	NO	FY-3
NARSINGH	LAL	JAJOO	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O FORT GLOSTER NEW MILL PO FORT GLOSTER HOWRAH	INDIA	WEST BENGAL	HOWRAH	711310	PN0038885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARSINGH	LAL	JAJOO	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O FORT GLOSTER NEW MILL PO FORT GLOSTER HOWRAH	INDIA	WEST BENGAL	HOWRAH	711310	PN0038885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARSINGH	LAL	JAJOO	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O FORT GLOSTER NEW MILL PO FORT GLOSTER HOWRAH	INDIA	WEST BENGAL	HOWRAH	711310	PN0038885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NARSINGH	LAL	JAJOO	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O FORT GLOSTER NEW MILL PO FORT GLOSTER HOWRAH	INDIA	WEST BENGAL	HOWRAH	711310	PN0038885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARSINGH	LAL	JAJOO	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O FORT GLOSTER NEW MILL PO FORT GLOSTER HOWRAH	INDIA	WEST BENGAL	HOWRAH	711310	PN0038885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NANDITA		UPADHYAYA	AJAYA	AJAYA	AJAYA	C/O MR R N MISHRA 3 LA-PLACE SHAHNAJAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PN0038890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANDITA		UPADHYAYA	AJAYA	AJAYA	AJAYA	C/O MR R N MISHRA 3 LA-PLACE SHAHNAJAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PN0038890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANDITA		UPADHYAYA	AJAYA	AJAYA	AJAYA	C/O MR R N MISHRA 3 LA-PLACE SHAHNAJAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PN0038890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDA		JYOTIRMAYEE	JAYANTA	JAYANTA	JAYANTA	501 VASUNDHARA JANKIKUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0038915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NANDA		JYOTIRMAYEE	JAYANTA	JAYANTA	JAYANTA	501 VASUNDHARA JANKIKUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0038915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NANDA		JYOTIRMAYEE	JAYANTA	JAYANTA	JAYANTA	501 VASUNDHARA JANKIKUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0038915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NANDA		JYOTIRMAYEE	JAYANTA	JAYANTA	JAYANTA	501 VASUNDHARA JANKIKUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0038915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NANDA		JYOTIRMAYEE	JAYANTA	JAYANTA	JAYANTA	501 VASUNDHARA JANKIKUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0038915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NITIN	SHANKAR	ASAWALE	SHANAKR	SHANAKR	SHANAKR	H-104, MITHUL ENCLAVE, H & I CO-OP HOUSING SOCIETY, RCF-MAHUL ROAD, ANIKVILLAGE, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0038930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		YASHAVANTSHANKARA SAWALE		NO	NO	FY-5
NITIN	SHANKAR	ASAWALE	SHANAKR	SHANAKR	SHANAKR	H-104, MITHUL ENCLAVE, H & I CO-OP HOUSING SOCIETY, RCF-MAHUL ROAD, ANIKVILLAGE, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0038930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		YASHAVANTSHANKARA SAWALE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NITIN	SHANKAR	ASAWALE	SHANAKR	SHANAKR	SHANAKR	H-104, MITHUL ENCLAVE, H & I CO-OP HOUSING SOCIETY, RCF-MAHUL ROAD, ANIKVILLAGE, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0038930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		YASHAVANTSHANKARA SAWALE		NO	NO	FY-3
NEETA	DHARMESH	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	C/59,BEHARIBAUG,4TH FLOOR 3RD,BHOIWADALANE BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PARULHARESHGANDHI		NO	NO	FY-4
NEETA	DHARMESH	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	C/59,BEHARIBAUG,4TH FLOOR 3RD,BHOIWADALANE BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PARULHARESHGANDHI		NO	NO	FY-6
NEETA	DHARMESH	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	C/59,BEHARIBAUG,4TH FLOOR 3RD,BHOIWADALANE BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PARULHARESHGANDHI		NO	NO	FY-7
NEETA	DHARMESH	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	C/59,BEHARIBAUG,4TH FLOOR 3RD,BHOIWADALANE BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARULHARESHGANDHI		NO	NO	FY-3
NEETA	DHARMESH	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	C/59,BEHARIBAUG,4TH FLOOR 3RD,BHOIWADALANE BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PARULHARESHGANDHI		NO	NO	FY-5
NEETA	DHARMESH	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	C/59,BEHARIBAUG,4TH FLOOR 3RD,BHOIWADALANE BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PARULHARESHGANDHI		NO	NO	FY-2
NEIL		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		SIDNEYMENEZES		NO	NO	FY-1
NEIL		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		SIDNEYMENEZES		NO	NO	FY-6
NEIL		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		SIDNEYMENEZES		NO	NO	FY-7
NEIL		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		SIDNEYMENEZES		NO	NO	FY-3
NEIL		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		SIDNEYMENEZES		NO	NO	FY-4
NEIL		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		SIDNEYMENEZES		NO	NO	FY-5
NEIL		MENEZES	SIDNEY	SIDNEY	SIDNEY	HEERA BLDG 3RD FLOOR 174 CARNAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0038946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		SIDNEYMENEZES		NO	NO	FY-2
NAYANA	HIMANSU	SHAH	HIMANSHU	HIMANSHU	HIMANSHU	PRANASHISH BUNGALOW 37 VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PN0038956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HIMANSHUCHIMANLAL SHAH		NO	NO	FY-7
NAYANA	HIMANSU	SHAH	HIMANSHU	HIMANSHU	HIMANSHU	PRANASHISH BUNGALOW 37 VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PN0038956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HIMANSHUCHIMANLAL SHAH		NO	NO	FY-5
NAYANA	HIMANSU	SHAH	HIMANSHU	HIMANSHU	HIMANSHU	PRANASHISH BUNGALOW 37 VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PN0038956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HIMANSHUCHIMANLAL SHAH		NO	NO	FY-6
NAYANA	HIMANSU	SHAH	HIMANSHU	HIMANSHU	HIMANSHU	PRANASHISH BUNGALOW 37 VERSOVA BEACH ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PN0038956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HIMANSHUCHIMANLAL SHAH		NO	NO	FY-4
NALINEE	KALIDAS	SHINDE	NIL	NIL	NIL	ROOM NO 6 NEW MUNICIPAL BLDG NO 1 NEAR MUNICIPAL HOSPITAL PARK SITE VIKHROLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PN0038959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINEE	KALIDAS	SHINDE	NIL	NIL	NIL	ROOM NO 6 NEW MUNICIPAL BLDG NO 1 NEAR MUNICIPAL HOSPITAL PARK SITE VIKHROLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PN0038959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NALINEE	KALIDAS	SHINDE	NIL	NIL	NIL	ROOM NO 6 NEW MUNICIPAL BLDG NO 1 NEAR MUNICIPAL HOSPITAL PARK SITE VIKHROLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PN0038959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALINEE	KALIDAS	SHINDE	NIL	NIL	NIL	ROOM NO 6 NEW MUNICIPAL BLDG NO 1 NEAR MUNICIPAL HOSPITAL PARK SITE VIKHROLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PN0038959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINEE	KALIDAS	SHINDE	NIL	NIL	NIL	ROOM NO 6 NEW MUNICIPAL BLDG NO 1 NEAR MUNICIPAL HOSPITAL PARK SITE VIKHROLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PN0038959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEHA		DESAI	JITENDRA	JITENDRA	JITENDRA	CS4 SHIVAM BUILDING FATEH BAUG S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHADESAI		NO	NO	FY-1
NEHA		DESAI	JITENDRA	JITENDRA	JITENDRA	CS4 SHIVAM BUILDING FATEH BAUG S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHADESAI		NO	NO	FY-7
NEHA		DESAI	JITENDRA	JITENDRA	JITENDRA	CS4 SHIVAM BUILDING FATEH BAUG S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHADESAI		NO	NO	FY-5
NEHA		DESAI	JITENDRA	JITENDRA	JITENDRA	CS4 SHIVAM BUILDING FATEH BAUG S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHADESAI		NO	NO	FY-4
NEHA		DESAI	JITENDRA	JITENDRA	JITENDRA	CS4 SHIVAM BUILDING FATEH BAUG S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHADESAI		NO	NO	FY-2
NEHA		DESAI	JITENDRA	JITENDRA	JITENDRA	CS4 SHIVAM BUILDING FATEH BAUG S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHADESAI		NO	NO	FY-6
NEHA		DESAI	JITENDRA	JITENDRA	JITENDRA	CS4 SHIVAM BUILDING FATEH BAUG S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0038961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHADESAI		NO	NO	FY-3
NAGPAL		VASHDEV	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0039005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAGPAL		VASHDEV	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0039005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAGPAL		VASHDEV	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0039005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAGPAL		VASHDEV	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0039005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAGPAL		VASHDEV	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0039005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAGPAL		VASHDEV	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0039005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		KAKKAD	JASWANTRAI	JASWANTRAI	JASWANTRAI	9TH PRATIK BLDG EKBOTE WADA TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PN0039022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JASWANTRAIKAKKAD		NO	NO	FY-5
NIRMALA		KAKKAD	JASWANTRAI	JASWANTRAI	JASWANTRAI	9TH PRATIK BLDG EKBOTE WADA TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PN0039022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JASWANTRAIKAKKAD		NO	NO	FY-1
NIRMALA		KAKKAD	JASWANTRAI	JASWANTRAI	JASWANTRAI	9TH PRATIK BLDG EKBOTE WADA TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PN0039022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JASWANTRAIKAKKAD		NO	NO	FY-7
NIRMALA		KAKKAD	JASWANTRAI	JASWANTRAI	JASWANTRAI	9TH PRATIK BLDG EKBOTE WADA TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PN0039022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JASWANTRAIKAKKAD		NO	NO	FY-3
NIRMALA		KAKKAD	JASWANTRAI	JASWANTRAI	JASWANTRAI	9TH PRATIK BLDG EKBOTE WADA TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PN0039022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JASWANTRAIKAKKAD		NO	NO	FY-2
NIRMALA		KAKKAD	JASWANTRAI	JASWANTRAI	JASWANTRAI	9TH PRATIK BLDG EKBOTE WADA TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PN0039022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JASWANTRAIKAKKAD		NO	NO	FY-6
NIRMALA		KAKKAD	JASWANTRAI	JASWANTRAI	JASWANTRAI	9TH PRATIK BLDG EKBOTE WADA TILAK CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PN0039022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JASWANTRAIKAKKAD		NO	NO	FY-4
NOOR	JAHAN	KHATOON	AFTAB	AFTAB	AFTAB	W/O SHRI AFTAB AHMAD KHAN RAJAHMUNDRY ASSET, ONGC ASSET HOUSE BASE COMPLEXRAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	PN0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AFTABAHMADKHAN		NO	NO	FY-1
NOOR	JAHAN	KHATOON	AFTAB	AFTAB	AFTAB	W/O SHRI AFTAB AHMAD KHAN RAJAHMUNDRY ASSET, ONGC ASSET HOUSE BASE COMPLEXRAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	PN0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AFTABAHMADKHAN		NO	NO	FY-5
NOOR	JAHAN	KHATOON	AFTAB	AFTAB	AFTAB	W/O SHRI AFTAB AHMAD KHAN RAJAHMUNDRY ASSET, ONGC ASSET HOUSE BASE COMPLEXRAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	PN0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AFTABAHMADKHAN		NO	NO	FY-6
NOOR	JAHAN	KHATOON	AFTAB	AFTAB	AFTAB	W/O SHRI AFTAB AHMAD KHAN RAJAHMUNDRY ASSET, ONGC ASSET HOUSE BASE COMPLEXRAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	PN0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AFTABAHMADKHAN		NO	NO	FY-7
NOOR	JAHAN	KHATOON	AFTAB	AFTAB	AFTAB	W/O SHRI AFTAB AHMAD KHAN RAJAHMUNDRY ASSET, ONGC ASSET HOUSE BASE COMPLEXRAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	PN0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AFTABAHMADKHAN		NO	NO	FY-3
NOOR	JAHAN	KHATOON	AFTAB	AFTAB	AFTAB	W/O SHRI AFTAB AHMAD KHAN RAJAHMUNDRY ASSET, ONGC ASSET HOUSE BASE COMPLEXRAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	PN0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AFTABAHMADKHAN		NO	NO	FY-2
NOOR	JAHAN	KHATOON	AFTAB	AFTAB	AFTAB	W/O SHRI AFTAB AHMAD KHAN RAJAHMUNDRY ASSET, ONGC ASSET HOUSE BASE COMPLEXRAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	PN0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AFTABAHMADKHAN		NO	NO	FY-4
NARAYANAN		RAJALAKSHMI	T	T	T	F- 302 ADARSH HILL OPP DAYANAND COLL KUMARSWAMI BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0039059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		THALANAYARKRISHNAS AMINARAYANAN		NO	NO	FY-1
NARAYANAN		RAJALAKSHMI	T	T	T	F- 302 ADARSH HILL OPP DAYANAND COLL KUMARSWAMI BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0039059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		THALANAYARKRISHNAS AMINARAYANAN		NO	NO	FY-5
NARAYANAN		RAJALAKSHMI	T	T	T	F- 302 ADARSH HILL OPP DAYANAND COLL KUMARSWAMI BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0039059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		THALANAYARKRISHNAS AMINARAYANAN		NO	NO	FY-3
NARAYANAN		RAJALAKSHMI	T	T	T	F- 302 ADARSH HILL OPP DAYANAND COLL KUMARSWAMI BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0039059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		THALANAYARKRISHNAS AMINARAYANAN		NO	NO	FY-2
NARAYANAN		RAJALAKSHMI	T	T	T	F- 302 ADARSH HILL OPP DAYANAND COLL KUMARSWAMI BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0039059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		THALANAYARKRISHNAS AMINARAYANAN		NO	NO	FY-4
NINAD	PANDURANG	SHIRGAONKAR	PANDURANG	PANDURANG	PANDURANG	B/13 RAHUL APT NO1 BABURAO PARULEKARMARG DADAR(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0039062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	NILAYNINADSHIRGAOKAR	SANDIPPANDURANGSHIRGAONKAR		NO	NO	FY-7
NINAD	PANDURANG	SHIRGAONKAR	PANDURANG	PANDURANG	PANDURANG	B/13 RAHUL APT NO1 BABURAO PARULEKARMARG DADAR(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PN0039062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	NILAYNINADSHIRGAOKAR	SANDIPPANDURANGSHIRGAONKAR		NO	NO	FY-3
NALINI	N	JOSHI	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O P G OZA PANKAJ APTS 2ND FLOOR OPP ZAVERI HOSPITAL MATUN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NALINI	N	JOSHI	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O P G OZA PANKAJ APTS 2ND FLOOR OPP ZAVERI HOSPITAL MATUN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NALINI	N	JOSHI	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O P G OZA PANKAJ APTS 2ND FLOOR OPP ZAVERI HOSPITAL MATUN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NALINI	N	JOSHI	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O P G OZA PANKAJ APTS 2ND FLOOR OPP ZAVERI HOSPITAL MATUN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NALINI	N	JOSHI	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O P G OZA PANKAJ APTS 2ND FLOOR OPP ZAVERI HOSPITAL MATUN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAROTTAM	HARIVANSH	SHARMA	MARIVANSH	MARIVANSH	MARIVANSH	GLOBE APT 2ND FLOOR FLAT 201 PANDURANG BUDHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PN0039115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIVANSHSURJMALS HARMA		NO	NO	FY-1
NAROTTAM	HARIVANSH	SHARMA	MARIVANSH	MARIVANSH	MARIVANSH	GLOBE APT 2ND FLOOR FLAT 201 PANDURANG BUDHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PN0039115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARIVANSHSURJMALS HARMA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAROTTAM	HARIVANSH	SHARMA	MARIVANSH	MARIVANSH	MARIVANSH	GLOBE APT 2ND FLOOR FLAT 201 PANDURANG BUDHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PN0039115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARIVANSHSURJMALS HARMA		NO	NO	FY-2
NAROTTAM	HARIVANSH	SHARMA	MARIVANSH	MARIVANSH	MARIVANSH	GLOBE APT 2ND FLOOR FLAT 201 PANDURANG BUDHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PN0039115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARIVANSHSURJMALS HARMA		NO	NO	FY-5
NAROTTAM	HARIVANSH	SHARMA	MARIVANSH	MARIVANSH	MARIVANSH	GLOBE APT 2ND FLOOR FLAT 201 PANDURANG BUDHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PN0039115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARIVANSHSURJMALS HARMA		NO	NO	FY-4
NANDA	GOVIND	KALORE	SHRI	SHRI	SHRI	FULE NAGAR WARD NO 6 SHEGAON BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PN0039119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVINDSUKDEORAOKALORE		NO	NO	FY-7
NANDA	GOVIND	KALORE	SHRI	SHRI	SHRI	FULE NAGAR WARD NO 6 SHEGAON BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PN0039119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDSUKDEORAOKALORE		NO	NO	FY-3
NANDA	GOVIND	KALORE	SHRI	SHRI	SHRI	FULE NAGAR WARD NO 6 SHEGAON BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PN0039119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOVINDSUKDEORAOKALORE		NO	NO	FY-6
NITIN	GOPAL	ZADE	GOPAL	GOPAL	GOPAL	ROOM NO D-5, PLOT NO 2 DARSHAN SOCIETY GORAI SECTOR 1 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0039134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NITIN	GOPAL	ZADE	GOPAL	GOPAL	GOPAL	ROOM NO D-5, PLOT NO 2 DARSHAN SOCIETY GORAI SECTOR 1 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0039134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NITIN	GOPAL	ZADE	GOPAL	GOPAL	GOPAL	ROOM NO D-5, PLOT NO 2 DARSHAN SOCIETY GORAI SECTOR 1 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0039134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NITIN	GOPAL	ZADE	GOPAL	GOPAL	GOPAL	ROOM NO D-5, PLOT NO 2 DARSHAN SOCIETY GORAI SECTOR 1 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0039134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NITIN	GOPAL	ZADE	GOPAL	GOPAL	GOPAL	ROOM NO D-5, PLOT NO 2 DARSHAN SOCIETY GORAI SECTOR 1 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0039134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NITIN	GOPAL	ZADE	GOPAL	GOPAL	GOPAL	ROOM NO D-5, PLOT NO 2 DARSHAN SOCIETY GORAI SECTOR 1 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0039134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NITIN	GOPAL	ZADE	GOPAL	GOPAL	GOPAL	ROOM NO D-5, PLOT NO 2 DARSHAN SOCIETY GORAI SECTOR 1 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0039134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NITINKUMAR	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	14 BHARAT SOCIETY JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0039146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NITINKUMAR	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	14 BHARAT SOCIETY JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0039146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NITINKUMAR	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	14 BHARAT SOCIETY JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0039146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NITINKUMAR	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	14 BHARAT SOCIETY JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PN0039146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEETA		JOTWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	A-701 BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NAGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PN0039166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEETA		JOTWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	A-701 BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NAGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PN0039166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEETA		JOTWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	A-701 BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NAGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PN0039166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NEETA		JOTWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	A-701 BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NAGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PN0039166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEETA		JOTWANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	A-701 BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NAGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PN0039166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NATHALAL	MOTIRAM	PATEL	MOTIRAM	MOTIRAM	MOTIRAM	JAY VIJAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PN0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NATHALAL	MOTIRAM	PATEL	MOTIRAM	MOTIRAM	MOTIRAM	JAY VIJAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PN0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NATHALAL	MOTIRAM	PATEL	MOTIRAM	MOTIRAM	MOTIRAM	JAY VIJAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PN0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NOORMOHD	ALABUX	PIPADWALA	ALABUX	ALABUX	ALABUX	367 NR PANCHPIPLI POST OFFICE JAMLPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0039249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HAZRANOORMOHDPIPADWALA		NO	NO	FY-7
NOORMOHD	ALABUX	PIPADWALA	ALABUX	ALABUX	ALABUX	367 NR PANCHPIPLI POST OFFICE JAMLPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0039249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HAZRANOORMOHDPIPADWALA		NO	NO	FY-2
NOORMOHD	ALABUX	PIPADWALA	ALABUX	ALABUX	ALABUX	367 NR PANCHPIPLI POST OFFICE JAMLPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0039249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HAZRANOORMOHDPIPADWALA		NO	NO	FY-6
NIGAM	BIPINCHANDRA	SHETH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	B /801 9 TH FLOOR, NIRMAL SHANTI TOWER OPP.GOYAL PARK, NR.PREMCHANDNAGAR SATELLITE ROAD VASTRAPURA	INDIA	GUJARAT	AHMEDABAD	380015	PN0039260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		FALGUNIBIPINCHANDRASHETH		NO	NO	FY-7
NIGAM	BIPINCHANDRA	SHETH	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	B /801 9 TH FLOOR, NIRMAL SHANTI TOWER OPP.GOYAL PARK, NR.PREMCHANDNAGAR SATELLITE ROAD VASTRAPURA	INDIA	GUJARAT	AHMEDABAD	380015	PN0039260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		FALGUNIBIPINCHANDRASHETH		NO	NO	FY-6
NARSINBHAI	KERVALBHAI	PATEL	KEVALBHAI	KEVALBHAI	KEVALBHAI	AT VAMOJ POST KARANPUR TA HIMATNAGAR DIST SABARKANTHA KARANPUR	INDIA	GUJARAT	HIMATNAGAR	383030	PN0039276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIBENNARSINHBHAIPATEL		NO	NO	FY-1
NARSINBHAI	KERVALBHAI	PATEL	KEVALBHAI	KEVALBHAI	KEVALBHAI	AT VAMOJ POST KARANPUR TA HIMATNAGAR DIST SABARKANTHA KARANPUR	INDIA	GUJARAT	HIMATNAGAR	383030	PN0039276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIBENNARSINHBHAIPATEL		NO	NO	FY-2
NARSINBHAI	KERVALBHAI	PATEL	KEVALBHAI	KEVALBHAI	KEVALBHAI	AT VAMOJ POST KARANPUR TA HIMATNAGAR DIST SABARKANTHA KARANPUR	INDIA	GUJARAT	HIMATNAGAR	383030	PN0039276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIBENNARSINHBHAIPATEL		NO	NO	FY-3
NARAYAN	A	SHETTY	AITAPPA	AITAPPA	AITAPPA	SANTOSH CATERINGS NEW CLOTH MARKET, NEAR GATE NO.4, NEW CLOTH MARKET,OUTSIDE RAIPUR GATE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PN0039285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NARAYAN	A	SHETTY	AITAPPA	AITAPPA	AITAPPA	SANTOSH CATERINGS NEW CLOTH MARKET, NEAR GATE NO.4, NEW CLOTH MARKET,OUTSIDE RAIPUR GATE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PN0039285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARAYAN	A	SHETTY	AITAPPA	AITAPPA	AITAPPA	SANTOSH CATERINGS NEW CLOTH MARKET, NEAR GATE NO.4, NEW CLOTH MARKET,OUTSIDE RAIPUR GATE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PN0039285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NALANIBEN	MADHUKAR	NAYAGAONKAR	MADHUKAR	MADHUKAR	MADHUKAR	31 KARNAWATI PARK OPP BARODA EXPRESS HIGH WAY RD NR DTM CHAR RASTA AMRAIWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PN0039307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MADHUKARNARAYANNAYAGAONKAR		NO	NO	FY-1
NALANIBEN	MADHUKAR	NAYAGAONKAR	MADHUKAR	MADHUKAR	MADHUKAR	31 KARNAWATI PARK OPP BARODA EXPRESS HIGH WAY RD NR DTM CHAR RASTA AMRAIWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PN0039307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MADHUKARNARAYANNAYAGAONKAR		NO	NO	FY-7
NALANIBEN	MADHUKAR	NAYAGAONKAR	MADHUKAR	MADHUKAR	MADHUKAR	31 KARNAWATI PARK OPP BARODA EXPRESS HIGH WAY RD NR DTM CHAR RASTA AMRAIWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PN0039307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MADHUKARNARAYANNAYAGAONKAR		NO	NO	FY-6
NIKESH	BANSILAL	MODI	BANSILAL	BANSILAL	BANSILAL	504 SHAILESH CHOWK KACHWADA RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0039362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAMPABENBANSILALMODI		NO	NO	FY-1
NIKESH	BANSILAL	MODI	BANSILAL	BANSILAL	BANSILAL	504 SHAILESH CHOWK KACHWADA RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0039362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHAMPABENBANSILALMODI		NO	NO	FY-5
NIKESH	BANSILAL	MODI	BANSILAL	BANSILAL	BANSILAL	504 SHAILESH CHOWK KACHWADA RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0039362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHAMPABENBANSILALMODI		NO	NO	FY-4
NIKESH	BANSILAL	MODI	BANSILAL	BANSILAL	BANSILAL	504 SHAILESH CHOWK KACHWADA RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0039362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAMPABENBANSILALMODI		NO	NO	FY-3
NIKESH	BANSILAL	MODI	BANSILAL	BANSILAL	BANSILAL	504 SHAILESH CHOWK KACHWADA RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0039362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAMPABENBANSILALMODI		NO	NO	FY-2
NAGARAJ			S	S	S	C/O D K SILKS S/81 26TH CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0039382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAGARAJ			S	S	S	C/O D K SILKS S/81 26TH CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0039382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAGARAJ			S	S	S	C/O D K SILKS S/81 26TH CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0039382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NATARAJ		RACHAMADUGU	R	R	R	18-14 BAZAAR STREET PALMANER 517408 PALMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PN0039411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NATARAJ		RACHAMADUGU	R	R	R	18-14 BAZAAR STREET PALMANER 517408 PALMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PN0039411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NATARAJ		RACHAMADUGU	R	R	R	18-14 BAZAAR STREET PALMANER 517408 PALMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PN0039411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NANDINI	V	KAMATH	VASUDEVA	VASUDEVA	VASUDEVA	W/O VASUDEVA KAMATH 15S1 39TH F CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PN0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NANDINI	V	KAMATH	VASUDEVA	VASUDEVA	VASUDEVA	W/O VASUDEVA KAMATH 15S1 39TH F CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PN0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NANDINI	V	KAMATH	VASUDEVA	VASUDEVA	VASUDEVA	W/O VASUDEVA KAMATH 15S1 39TH F CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PN0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NANDINI	V	KAMATH	VASUDEVA	VASUDEVA	VASUDEVA	W/O VASUDEVA KAMATH 15S1 39TH F CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PN0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NANDINI	V	KAMATH	VASUDEVA	VASUDEVA	VASUDEVA	W/O VASUDEVA KAMATH 15S1 39TH F CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PN0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
N		SUBRAMHANYA	N	N	N	34 III MAIN K R EXTN TIPTUR	INDIA	KARNATAKA	TIPTUR	572202	PN0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
N		SUBRAMHANYA	N	N	N	34 III MAIN K R EXTN TIPTUR	INDIA	KARNATAKA	TIPTUR	572202	PN0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N		SUBRAMHANYA	N	N	N	34 III MAIN K R EXTN TIPTUR	INDIA	KARNATAKA	TIPTUR	572202	PN0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
N		SUBRAMHANYA	N	N	N	34 III MAIN K R EXTN TIPTUR	INDIA	KARNATAKA	TIPTUR	572202	PN0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
N		SUBRAMHANYA	N	N	N	34 III MAIN K R EXTN TIPTUR	INDIA	KARNATAKA	TIPTUR	572202	PN0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
N	R	GOWRAMMA	N	N	N	W/O N.RAMAPPA , SUKRUTA NILAYA , B.D.C.C. BANK COLONY. HOSPET BELLARY	INDIA	KARNATAKA	HOSPET	583201	PN0039428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NRAMAPPA		NO	NO	FY-1
NEELAVVA	IRAPPA	JULAPI	IRAPPA	IRAPPA	IRAPPA	C/O I B JULAPI SYNDICATE BANK KERUR BIJAPUR DIST KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PN0039436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		IRAPPABASAPPAJULAPI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEELAVVA	IRAPPA	JULAPI	IRAPPA	IRAPPA	IRAPPA	C/O I B JULAPI SYNDICATE BANK KERUR BIJAPUR DIST KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PN0039436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		IRAPPABASAPPAJULAPI		NO	NO	FY-3
NEELAVVA	IRAPPA	JULAPI	IRAPPA	IRAPPA	IRAPPA	C/O I B JULAPI SYNDICATE BANK KERUR BIJAPUR DIST KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PN0039436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		IRAPPABASAPPAJULAPI		NO	NO	FY-2
NEELAVVA	IRAPPA	JULAPI	IRAPPA	IRAPPA	IRAPPA	C/O I B JULAPI SYNDICATE BANK KERUR BIJAPUR DIST KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PN0039436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		IRAPPABASAPPAJULAPI		NO	NO	FY-5
NEELAVVA	IRAPPA	JULAPI	IRAPPA	IRAPPA	IRAPPA	C/O I B JULAPI SYNDICATE BANK KERUR BIJAPUR DIST KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PN0039436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		IRAPPABASAPPAJULAPI		NO	NO	FY-4
NARAYANRAO	DEMANA	WANDRE	DEMANA	DEMANA	DEMANA	SHRI GANESH KRUPA APPARTMENT, FLAT NO.306 ROY ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PN0039443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYANRAO	DEMANA	WANDRE	DEMANA	DEMANA	DEMANA	SHRI GANESH KRUPA APPARTMENT, FLAT NO.306 ROY ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PN0039443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYANRAO	DEMANA	WANDRE	DEMANA	DEMANA	DEMANA	SHRI GANESH KRUPA APPARTMENT, FLAT NO.306 ROY ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PN0039443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYANRAO	DEMANA	WANDRE	DEMANA	DEMANA	DEMANA	SHRI GANESH KRUPA APPARTMENT, FLAT NO.306 ROY ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PN0039443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYANRAO	DEMANA	WANDRE	DEMANA	DEMANA	DEMANA	SHRI GANESH KRUPA APPARTMENT, FLAT NO.306 ROY ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PN0039443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYANRAO	DEMANA	WANDRE	DEMANA	DEMANA	DEMANA	SHRI GANESH KRUPA APPARTMENT, FLAT NO.306 ROY ROAD TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PN0039443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA		MEHTA	BILLAM	BILLAM	BILLAM	157 AVANASHI ROAD 1 ST FLOOR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PN0039452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA		MEHTA	BILLAM	BILLAM	BILLAM	157 AVANASHI ROAD 1 ST FLOOR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PN0039452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA		MEHTA	BILLAM	BILLAM	BILLAM	157 AVANASHI ROAD 1 ST FLOOR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PN0039452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		KRISHNARAJU	K	K	K	A-10 KOVAIPUDUR COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PN0039463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
N		KRISHNARAJU	K	K	K	A-10 KOVAIPUDUR COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PN0039463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N		KRISHNARAJU	K	K	K	A-10 KOVAIPUDUR COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PN0039463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARAYAN		DANDEKAR	LAXMAN	LAXMAN	LAXMAN	C/O DATTATRAY MEMB THE HYD STOCK EXCHANGE LTD H NO 3 4 512/39 BARKATPURAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PN0039491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYAN		DANDEKAR	LAXMAN	LAXMAN	LAXMAN	C/O DATTATRAY MEMB THE HYD STOCK EXCHANGE LTD H NO 3 4 512/39 BARKATPURAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PN0039491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARASIMHA	REDDY	ALETI	RANGA	RANGA	RANGA	H NO14-198 BESIDE GOVT.COLLAGE PRASHANTH NAGAR SIDDIPET SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103	PN0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARASIMHA	REDDY	ALETI	RANGA	RANGA	RANGA	H NO14-198 BESIDE GOVT.COLLAGE PRASHANTH NAGAR SIDDIPET SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103	PN0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARASIMHA	REDDY	ALETI	RANGA	RANGA	RANGA	H NO14-198 BESIDE GOVT.COLLAGE PRASHANTH NAGAR SIDDIPET SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103	PN0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARASIMHA	REDDY	ALETI	RANGA	RANGA	RANGA	H NO14-198 BESIDE GOVT.COLLAGE PRASHANTH NAGAR SIDDIPET SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103	PN0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARASIMHA	REDDY	ALETI	RANGA	RANGA	RANGA	H NO14-198 BESIDE GOVT.COLLAGE PRASHANTH NAGAR SIDDIPET SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103	PN0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAVAL	KISHORE	BAJAJ	POORANMAL	POORANMAL	POORANMAL	H NO 15-7-256 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0039502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVAL	KISHORE	BAJAJ	POORANMAL	POORANMAL	POORANMAL	H NO 15-7-256 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0039502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVAL	KISHORE	BAJAJ	POORANMAL	POORANMAL	POORANMAL	H NO 15-7-256 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0039502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVAL	KISHORE	BAJAJ	POORANMAL	POORANMAL	POORANMAL	H NO 15-7-256 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0039502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAVAL	KISHORE	BAJAJ	POORANMAL	POORANMAL	POORANMAL	H NO 15-7-256 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0039502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGABHUSHANA	REDDY	CHALLA	LAKSHMI	LAKSHMI	LAKSHMI	BALLI PALLE (B O) KANIGIRI (H O) KANIGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PN0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGABHUSHANA	REDDY	CHALLA	LAKSHMI	LAKSHMI	LAKSHMI	BALLI PALLE (B O) KANIGIRI (H O) KANIGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PN0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGABHUSHANA	REDDY	CHALLA	LAKSHMI	LAKSHMI	LAKSHMI	BALLI PALLE (B O) KANIGIRI (H O) KANIGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PN0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGABHUSHANA	REDDY	CHALLA	LAKSHMI	LAKSHMI	LAKSHMI	BALLI PALLE (B O) KANIGIRI (H O) KANIGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PN0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGABHUSHANA	REDDY	CHALLA	LAKSHMI	LAKSHMI	LAKSHMI	BALLI PALLE (B O) KANIGIRI (H O) KANIGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PN0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGABHUSHANA	REDDY	CHALLA	LAKSHMI	LAKSHMI	LAKSHMI	BALLI PALLE (B O) KANIGIRI (H O) KANIGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PN0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGABHUSHANA	REDDY	CHALLA	LAKSHMI	LAKSHMI	LAKSHMI	BALLI PALLE (B O) KANIGIRI (H O) KANIGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PN0039504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYANA		SHIVANANDI	NARAYANA	NARAYANA	NARAYANA	HOUSE NO.1-10-71/21/E, VENKAT RAO NAGAR COLONY, POST. MEDAK, MEDAK	INDIA	TELANGANA	MEDAK	502110	PN0039524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NIRMALA		UPPAL	DHANRAJ	DHANRAJ	DHANRAJ	17 NORTH YASHWANT GANJ INDORE M P452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0039528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA		UPPAL	DHANRAJ	DHANRAJ	DHANRAJ	17 NORTH YASHWANT GANJ INDORE M P452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0039528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		UPPAL	DHANRAJ	DHANRAJ	DHANRAJ	17 NORTH YASHWANT GANJ INDORE M P452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PN0039528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEHA	M	AGARWAL	MALIRAM	MALIRAM	MALIRAM	1146-A KHATIWALA TANK INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0039562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	CHANDWANI	KHEMCHAND	KHEMCHAND	KHEMCHAND	MAKAN NO-6,WARD NO.6 DASHRATH NAGARJAIN COLONY ROAD,MANDSAURMADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001	PN0039586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	CHANDWANI	KHEMCHAND	KHEMCHAND	KHEMCHAND	MAKAN NO-6,WARD NO.6 DASHRATH NAGARJAIN COLONY ROAD.MANDSAURMADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001	PN0039586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	CHANDWANI	KHEMCHAND	KHEMCHAND	KHEMCHAND	MAKAN NO-6,WARD NO.6 DASHRATH NAGARJAIN COLONY ROAD.MANDSAURMADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001	PN0039586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEETA		TRIPATHI	VIRENDRA	VIRENDRA	VIRENDRA	7 JANKI NAGAR EXTENSION INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0039590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NEETA		TRIPATHI	VIRENDRA	VIRENDRA	VIRENDRA	7 JANKI NAGAR EXTENSION INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0039590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NEETA		TRIPATHI	VIRENDRA	VIRENDRA	VIRENDRA	7 JANKI NAGAR EXTENSION INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0039590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NALINI		CHAUHAN	VIJAI	VIJAI	VIJAI	5 OFFICER BASE CAMP YAMUNA COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0039599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALTICHAUHAN		NO	NO	FY-5
NALINI		CHAUHAN	VIJAI	VIJAI	VIJAI	5 OFFICER BASE CAMP YAMUNA COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0039599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALTICHAUHAN		NO	NO	FY-1
NALINI		CHAUHAN	VIJAI	VIJAI	VIJAI	5 OFFICER BASE CAMP YAMUNA COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0039599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALTICHAUHAN		NO	NO	FY-4
NALINI		CHAUHAN	VIJAI	VIJAI	VIJAI	5 OFFICER BASE CAMP YAMUNA COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0039599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTICHAUHAN		NO	NO	FY-3
NALINI		CHAUHAN	VIJAI	VIJAI	VIJAI	5 OFFICER BASE CAMP YAMUNA COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0039599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTICHAUHAN		NO	NO	FY-2
NEERU		MANOCHA	OAMAN	OAMAN	OAMAN	C-41 E PARK MAHANAGAR EXTENSION LUCKNOW 226006 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0039603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEERU		MANOCHA	OAMAN	OAMAN	OAMAN	C 41 E PARK MAHANAGAR EXTENSION LUCKNOW 226006 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0039603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEERU		MANOCHA	OAMAN	OAMAN	OAMAN	C-41 E PARK MAHANAGAR EXTENSION LUCKNOW 226006 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0039603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	SATYANARAYANA	RAJU	N	N	N	H NO 54-18-39 RADIO COLONY NEAR ITI GATE VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0039604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	SATYANARAYANA	RAJU	N	N	N	H NO 54-18-39 RADIO COLONY NEAR ITI GATE VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0039604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	SATYANARAYANA	RAJU	N	N	N	H NO 54-18-39 RADIO COLONY NEAR ITI GATE VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0039604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	SATYANARAYANA	RAJU	N	N	N	H NO 54-18-39 RADIO COLONY NEAR ITI GATE VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0039604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	SATYANARAYANA	RAJU	N	N	N	H NO 54-18-39 RADIO COLONY NEAR ITI GATE VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0039604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	SATYANARAYANA	RAJU	N	N	N	H NO 54-18-39 RADIO COLONY NEAR ITI GATE VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0039604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	SATYANARAYANA	RAJU	N	N	N	H NO 54-18-39 RADIO COLONY NEAR ITI GATE VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0039604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVANEETHAM		STANIS	STANIS	STANIS	STANIS	PLOT67 TWELTH STREET SECOND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PN0039611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		FRANCISTILAKIGNATIUS		NO	NO	FY-1
NAVANEETHAM		STANIS	STANIS	STANIS	STANIS	PLOT67 TWELTH STREET SECOND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PN0039611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		FRANCISTILAKIGNATIUS		NO	NO	FY-3
NAVANEETHAM		STANIS	STANIS	STANIS	STANIS	PLOT67 TWELTH STREET SECOND SECTOR K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PN0039611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		FRANCISTILAKIGNATIUS		NO	NO	FY-2
NALINI		PADMANABHAN	E	E	E	23/10 KAMAL APARTMENTS IV MAIN ROAD RAJAANNAMALAIPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PN0039645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NALINI		PADMANABHAN	E	E	E	23/10 KAMAL APARTMENTS IV MAIN ROAD RAJAANNAMALAIPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PN0039645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGALAKSHMI		ANNAMALAI	MC	MC	MC	37 C P RAMASWMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PN0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGALAKSHMI		ANNAMALAI	MC	MC	MC	37 C P RAMASWMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PN0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGALAKSHMI		ANNAMALAI	MC	MC	MC	37 C P RAMASWMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PN0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAGALAKSHMI		ANNAMALAI	MC	MC	MC	37 C P RAMASWMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PN0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGALAKSHMI		ANNAMALAI	MC	MC	MC	37 C P RAMASWMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PN0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	N	RAGHAVACHARI	R	R	R	BRAKES INDIA LIMITED BRAKE DIVISION, P.O.SHOLINGHUR DIST VELLORE VELLORE	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PN0039658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUSHA		NO	NO	FY-7
N	N	RAGHAVACHARI	R	R	R	BRAKES INDIA LIMITED BRAKE DIVISION, P.O.SHOLINGHUR DIST VELLORE VELLORE	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PN0039658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUSHA		NO	NO	FY-1
N	N	RAGHAVACHARI	R	R	R	BRAKES INDIA LIMITED BRAKE DIVISION, P.O.SHOLINGHUR DIST VELLORE VELLORE	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PN0039658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUSHA		NO	NO	FY-3
N	N	RAGHAVACHARI	R	R	R	BRAKES INDIA LIMITED BRAKE DIVISION, P.O.SHOLINGHUR DIST VELLORE VELLORE	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PN0039658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUSHA		NO	NO	FY-2
N	N	RAGHAVACHARI	R	R	R	BRAKES INDIA LIMITED BRAKE DIVISION, P.O.SHOLINGHUR DIST VELLORE VELLORE	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PN0039658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUSHA		NO	NO	FY-5
N	N	RAGHAVACHARI	R	R	R	BRAKES INDIA LIMITED BRAKE DIVISION, P.O.SHOLINGHUR DIST VELLORE VELLORE	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PN0039658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUSHA		NO	NO	FY-6
NAGESH	GOVIND	MAHALE	GOVIND	GOVIND	GOVIND	AT & PO MANKI MAVINAKATTA TQ HONAVAR DIST NORTH KANARA MANKI MAVINAKATTA	INDIA	KARNATAKA	KUMTA	581348	PN0039689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAGESH	GOVIND	MAHALE	GOVIND	GOVIND	GOVIND	AT & PO MANKI MAVINAKATTA TQ HONAVAR DIST NORTH KANARA MANKI MAVINAKATTA	INDIA	KARNATAKA	KUMTA	581348	PN0039689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NATHU	RAM	SHARMA	RAM	RAM	RAM	1780, KUCHA LATTOO SHAH DARIBA KALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PN0039707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
N		SIVASAMBAN	K	K	K	30-C POCKET -I MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PN0039714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		SIVASAMBAN	K	K	K	30-C POCKET -I MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PN0039714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		SIVASAMBAN	K	K	K	30-C POCKET -I MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PN0039714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		SIVASAMBAN	K	K	K	30-C POCKET -I MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PN0039714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		SIVASAMBAN	K	K	K	30-C POCKET -I MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PN0039714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	KUMAR	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	B-10/209 A, UDAIGIRI II SEC-34, DIST GAUTAM BUDH NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PN0039725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	KUMAR	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	B-10/209 A, UDAIGIRI II SEC-34, DIST GAUTAM BUDH NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PN0039725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	KUMAR	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	B-10/209 A, UDAIGIRI II SEC-34, DIST GAUTAM BUDH NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PN0039725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH		KUMAR	ISHWER	ISHWER	ISHWER	210 RAM NAGAR TEHSIL CAMP PANIPAT 132103 KARNAL	INDIA	HARYANA	PANIPAT	132103	PN0039738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		GOPAL	GOPAL	GOPAL	GOPAL	F 84 D T C COLONY G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0039742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		GOPAL	GOPAL	GOPAL	GOPAL	F 84 D T C COLONY G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0039742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAVEEN		GOPAL	GOPAL	GOPAL	GOPAL	F 84 D T C COLONY G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0039742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NARINDER	KUMAR	SATIJA	JAI	JAI	JAI	HOUSE NO.3204 SECTOR-23 NEAR SWISS COTTAGE SCHOOL GURGAON	INDIA	HARYANA	GURGAON	122017	PN0039746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NARINDER	KUMAR	SATIJA	JAI	JAI	JAI	HOUSE NO.3204 SECTOR-23 NEAR SWISS COTTAGE SCHOOL GURGAON	INDIA	HARYANA	GURGAON	122017	PN0039746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NARINDER	KUMAR	SATIJA	JAI	JAI	JAI	HOUSE NO.3204 SECTOR-23 NEAR SWISS COTTAGE SCHOOL GURGAON	INDIA	HARYANA	GURGAON	122017	PN0039746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NOLASCO		COLLASSO	ISMAEL	ISMAEL	ISMAEL	OPPOSITE RAILWAY STATION CURCHOREN GOA	INDIA	GOA	MARGAON	403601	PN0039756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NOLASCO		COLLASSO	ISMAEL	ISMAEL	ISMAEL	OPPOSITE RAILWAY STATION CURCHOREN GOA	INDIA	GOA	MARGAON	403601	PN0039756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NOLASCO		COLLASSO	ISMAEL	ISMAEL	ISMAEL	OPPOSITE RAILWAY STATION CURCHOREN GOA	INDIA	GOA	MARGAON	403601	PN0039756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NOLASCO		COLLASSO	ISMAEL	ISMAEL	ISMAEL	OPPOSITE RAILWAY STATION CURCHOREN GOA	INDIA	GOA	MARGAON	403601	PN0039756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NITA		GHOSHAL	SAMIR	SAMIR	SAMIR	C/O S K GHOSHAL VILL CHOTOKANTALIA SEWLI-TELINIPARA BARRACKPORE 24PARGANAS(N) W.B. BARRACKPORE	INDIA	WEST BENGAL	BARRACKPORE	743120	PN0039758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMIRKUMARGHOSHA L		NO	NO	FY-1
NITA		GHOSHAL	SAMIR	SAMIR	SAMIR	C/O S K GHOSHAL VILL CHOTOKANTALIA SEWLI-TELINIPARA BARRACKPORE 24PARGANAS(N) W.B. BARRACKPORE	INDIA	WEST BENGAL	BARRACKPORE	743120	PN0039758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMIRKUMARGHOSHA L		NO	NO	FY-7
NITA		GHOSHAL	SAMIR	SAMIR	SAMIR	C/O S K GHOSHAL VILL CHOTOKANTALIA SEWLI-TELINIPARA BARRACKPORE 24PARGANAS(N) W.B. BARRACKPORE	INDIA	WEST BENGAL	BARRACKPORE	743120	PN0039758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMIRKUMARGHOSHA L		NO	NO	FY-3
NITA		GHOSHAL	SAMIR	SAMIR	SAMIR	C/O S K GHOSHAL VILL CHOTOKANTALIA SEWLI-TELINIPARA BARRACKPORE 24PARGANAS(N) W.B. BARRACKPORE	INDIA	WEST BENGAL	BARRACKPORE	743120	PN0039758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMIRKUMARGHOSHA L		NO	NO	FY-2
NITA		GHOSHAL	SAMIR	SAMIR	SAMIR	C/O S K GHOSHAL VILL CHOTOKANTALIA SEWLI-TELINIPARA BARRACKPORE 24PARGANAS(N) W.B. BARRACKPORE	INDIA	WEST BENGAL	BARRACKPORE	743120	PN0039758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMIRKUMARGHOSHA L		NO	NO	FY-6
NEETA	PRAMOD	GUJAR	PRAMOD	PRAMOD	PRAMOD	819/20, SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0039785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NEETA	PRAMOD	GUJAR	PRAMOD	PRAMOD	PRAMOD	819/20, SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0039785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NEETA	PRAMOD	GUJAR	PRAMOD	PRAMOD	PRAMOD	819/20, SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0039785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEETA	PRAMOD	GUJAR	PRAMOD	PRAMOD	PRAMOD	819/20, SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0039785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NEETA	PRAMOD	GUJAR	PRAMOD	PRAMOD	PRAMOD	819/20, SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0039785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NILESH	BIPIN	MEHTA	BIPIN	BIPIN	BIPIN	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NILESH	BIPIN	MEHTA	BIPIN	BIPIN	BIPIN	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILESH	BIPIN	MEHTA	BIPIN	BIPIN	BIPIN	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NILESH	BIPIN	MEHTA	BIPIN	BIPIN	BIPIN	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILESH	BIPIN	MEHTA	BIPIN	BIPIN	BIPIN	11 PRAHLAD PLOT JADESHWAR KRUPA BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NILA		HINDOCHA	NAVNIT	NAVNIT	NAVNIT	BLOCK 2,NATH APTS., 41-B,NEW JAGNATH DR YAGNIK ROAD OPP JILLA PANCHAYAT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NILA		HINDOCHA	NAVNIT	NAVNIT	NAVNIT	BLOCK 2,NATH APTS., 41-B,NEW JAGNATH DR YAGNIK ROAD OPP JILLA PANCHAYAT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NILA		HINDOCHA	NAVNIT	NAVNIT	NAVNIT	BLOCK 2,NATH APTS., 41-B,NEW JAGNATH DR YAGNIK ROAD OPP JILLA PANCHAYAT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NILA		HINDOCHA	NAVNIT	NAVNIT	NAVNIT	BLOCK 2,NATH APTS., 41-B,NEW JAGNATH DR YAGNIK ROAD OPP JILLA PANCHAYAT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NILA		HINDOCHA	NAVNIT	NAVNIT	NAVNIT	BLOCK 2,NATH APTS., 41-B,NEW JAGNATH DR YAGNIK ROAD OPP JILLA PANCHAYAT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	RAMESH STORES LALLUBHAR BLD SIR LAKHAJI RAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	RAMESH STORES LALLUBHAR BLD SIR LAKHAJI RAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	RAMESH STORES LALLUBHAR BLD SIR LAKHAJI RAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	RAMESH STORES LALLUBHAR BLD SIR LAKHAJI RAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	RAMESH STORES LALLUBHAR BLD SIR LAKHAJI RAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	RAMESH STORES LALLUBHAR BLD SIR LAKHAJI RAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	RAMESH STORES LALLUBHAR BLD SIR LAKHAJI RAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAGENDRA	RAO	TAMMISETTI	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	PLOT 4,B BLOCK ARUNA APTS,NEW POSTAL COLONY PATAMATA VIJYAWADA KRISHNA DTVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0039885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAGENDRA	RAO	TAMMISETTI	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	PLOT 4,B BLOCK ARUNA APTS,NEW POSTAL COLONY PATAMATA VIJYAWADA KRISHNA DTVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0039885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGENDRA	RAO	TAMMISETTI	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	PLOT 4,B BLOCK ARUNA APTS,NEW POSTAL COLONY PATAMATA VIJYAWADA KRISHNA DTVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0039885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGENDRA	RAO	TAMMISETTI	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	PLOT 4,B BLOCK ARUNA APTS,NEW POSTAL COLONY PATAMATA VIJYAWADA KRISHNA DTVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0039885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGENDRA	RAO	TAMMISETTI	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	PLOT 4,B BLOCK ARUNA APTS,NEW POSTAL COLONY PATAMATA VIJYAWADA KRISHNA DTVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0039885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGENDRA	RAO	TAMMISETTI	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	PLOT 4,B BLOCK ARUNA APTS,NEW POSTAL COLONY PATAMATA VIJYAWADA KRISHNA DTVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0039885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGENDRA	RAO	TAMMISETTI	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	PLOT 4,B BLOCK ARUNA APTS,NEW POSTAL COLONY PATAMATA VIJYAWADA KRISHNA DTVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0039885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARASIMHAMURTY		JAMI	SUNDARA	SUNDARA	SUNDARA	KODRA STREET, TEKKALI. 532202 TEKKALI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PN0039892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARASIMHAMURTY		JAMI	SUNDARA	SUNDARA	SUNDARA	KODRA STREET, TEKKALI. 532202 TEKKALI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PN0039892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARASIMHAMURTY		JAMI	SUNDARA	SUNDARA	SUNDARA	KODRA STREET, TEKKALI. 532202 TEKKALI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PN0039892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARASIMHAMURTY		JAMI	SUNDARA	SUNDARA	SUNDARA	KODRA STREET, TEKKALI. 532202 TEKKALI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PN0039892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MADDAALA		RAMAA	NADDALA	NADDALA	NADDALA	101, MADHUSAI APPARTMENTS, 24VA VEEDHI, GAUTAM NAGAR, MALKAJIGIRI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500047	PN0039903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MADDAALA		RAMAA	NADDALA	NADDALA	NADDALA	101, MADHUSAI APPARTMENTS, 24VA VEEDHI, GAUTAM NAGAR, MALKAJIGIRI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500047	PN0039903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
MADDAALA		RAMAA	NADDALA	NADDALA	NADDALA	101, MADHUSAI APPARTMENTS, 24VA VEEDHI, GAUTAM NAGAR, MALKAJIGIRI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500047	PN0039903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MADDAALA		RAMAA	NADDALA	NADDALA	NADDALA	101, MADHUSAI APPARTMENTS, 24VA VEEDHI, GAUTAM NAGAR, MALKAJIGIRI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500047	PN0039903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAGABHUSHANARAO		BARATAN	B	B	B	DOOR NO.49-12-1 LALITHANAGAR SE.RLY.(A.P.) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUSUDANARAOB ARATAM		NO	NO	FY-5
NAGABHUSHANARAO		BARATAN	B	B	B	DOOR NO.49-12-1 LALITHANAGAR SE.RLY.(A.P.) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUSUDANARAOB ARATAM		NO	NO	FY-7
NAGABHUSHANARAO		BARATAN	B	B	B	DOOR NO.49-12-1 LALITHANAGAR SE.RLY.(A.P.) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSUDANARAOB ARATAM		NO	NO	FY-2
NAGABHUSHANARAO		BARATAN	B	B	B	DOOR NO.49-12-1 LALITHANAGAR SE.RLY.(A.P.) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUSUDANARAOB ARATAM		NO	NO	FY-6
NADELLA		PADMA	NADELLA	NADELLA	NADELLA	C/O. N.L.N.RAO, SASTRY NAGAR, RAYAGADA, DT.KOVAPUT. KORAPUT	INDIA	ORISSA	RAYAGADA	765002	PN0039909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NMUNIREDDY			NANJA	NANJA	NANJA	NO 235 ISTAGE 7TH CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PN0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMALAREDDY		NO	NO	FY-5
NMUNIREDDY			NANJA	NANJA	NANJA	NO 235 ISTAGE 7TH CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PN0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALAREDDY		NO	NO	FY-7
NMUNIREDDY			NANJA	NANJA	NANJA	NO 235 ISTAGE 7TH CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PN0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMALAREDDY		NO	NO	FY-4
NMUNIREDDY			NANJA	NANJA	NANJA	NO 235 ISTAGE 7TH CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PN0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMALAREDDY		NO	NO	FY-6
NASREEN		FATIMA	IDREES	IDREES	IDREES	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0039924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NASREEN		FATIMA	IDREES	IDREES	IDREES	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0039924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NASREEN		FATIMA	IDREES	IDREES	IDREES	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0039924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NASREEN		FATIMA	IDREES	IDREES	IDREES	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0039924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NASREEN		FATIMA	IDREES	IDREES	IDREES	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0039924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NASREEN		FATIMA	IDREES	IDREES	IDREES	C/O A M ALI CANARA BANK DHANWATE CHAMBERS SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PN0039924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NUTAN	ANANT	KULKARNI	ANANT	ANANT	ANANT	C/O.SWATI VILAS EDLABADKAR PLOT NO.13 SHIV-SUDHA APARTMENTS PANDEY LAYOUTKHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PN0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANANTMANOHARKULKARNI		NO	NO	FY-7
NUTAN	ANANT	KULKARNI	ANANT	ANANT	ANANT	C/O.SWATI VILAS EDLABADKAR PLOT NO.13 SHIV-SUDHA APARTMENTS PANDEY LAYOUTKHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PN0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANANTMANOHARKULKARNI		NO	NO	FY-3
NEERJA		KWATRA	SUNIL	SUNIL	SUNIL	06 MUSSOORIE ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0039948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NEERJA		KWATRA	SUNIL	SUNIL	SUNIL	06 MUSSOORIE ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0039948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEERJA		KWATRA	SUNIL	SUNIL	SUNIL	06 MUSSOORIE ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0039948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEERJA		KWATRA	SUNIL	SUNIL	SUNIL	06 MUSSOORIE ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0039948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NEERJA		KWATRA	SUNIL	SUNIL	SUNIL	06 MUSSOORIE ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0039948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NOEL	REGGINALD	PERREIRA	REGGINALD	REGGINALD	REGGINALD	LEONARD GIR12 VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PN0039949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MORGANREGGINALDPEREIRA		NO	NO	FY-7
NOEL	REGGINALD	PERREIRA	REGGINALD	REGGINALD	REGGINALD	LEONARD GIR12 VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PN0039949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MORGANREGGINALDPEREIRA		NO	NO	FY-4
NOEL	REGGINALD	PERREIRA	REGGINALD	REGGINALD	REGGINALD	LEONARD GIR12 VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PN0039949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MORGANREGGINALDPEREIRA		NO	NO	FY-6
NOEL	REGGINALD	PERREIRA	REGGINALD	REGGINALD	REGGINALD	LEONARD GIR12 VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PN0039949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MORGANREGGINALDPEREIRA		NO	NO	FY-3
NOEL	REGGINALD	PERREIRA	REGGINALD	REGGINALD	REGGINALD	LEONARD GIR12 VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PN0039949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MORGANREGGINALDPEREIRA		NO	NO	FY-2
N	M	HARIHARA SUBRAMANIAN	N	N	N	28/970 ASWATHI, OPP.AQUARIAM KPVALLON ROAD, COCHIN	INDIA	KERALA	COCHIN	682020	PN0039966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
N	M	HARIHARA SUBRAMANIAN	N	N	N	28/970 ASWATHI, OPP.AQUARIAM KPVALLON ROAD, COCHIN	INDIA	KERALA	COCHIN	682020	PN0039966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
N	M	HARIHARA SUBRAMANIAN	N	N	N	28/970 ASWATHI, OPP.AQUARIAM KPVALLON ROAD, COCHIN	INDIA	KERALA	COCHIN	682020	PN0039966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
N	M	HARIHARA SUBRAMANIAN	N	N	N	28/970 ASWATHI, OPP.AQUARIAM KPVALLON ROAD, COCHIN	INDIA	KERALA	COCHIN	682020	PN0039966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
N	M	HARIHARA SUBRAMANIAN	N	N	N	28/970 ASWATHI, OPP.AQUARIAM KPVALLON ROAD, COCHIN	INDIA	KERALA	COCHIN	682020	PN0039966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
N	M	HARIHARA SUBRAMANIAN	N	N	N	28/970 ASWATHI, OPP.AQUARIAM KPVALLON ROAD, COCHIN	INDIA	KERALA	COCHIN	682020	PN0039966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
N	R	BALAKRISHNAN NAIR	RAMAN	RAMAN	RAMAN	MADATHUMPADI HOUSE, KARUKAPPILLY P.O. KOLENCHERY	INDIA	KERALA	COCHIN	682311	PN0039968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
N	R	BALAKRISHNAN NAIR	RAMAN	RAMAN	RAMAN	MADATHUMPADI HOUSE, KARUKAPPILLY P.O. KOLENCHERY	INDIA	KERALA	COCHIN	682311	PN0039968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
N		CHANDRAVATHI	NIL	NIL	NIL	NO7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
N		CHANDRAVATHI	NIL	NIL	NIL	NO7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
N		CHANDRAVATHI	NIL	NIL	NIL	NO7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
N		CHANDRAVATHI	NIL	NIL	NIL	NO7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
N		CHANDRAVATHI	NIL	NIL	NIL	NO7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
N		MANICKCHAND	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
N		MANICKCHAND	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
N		MANICKCHAND	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
N		MANICKCHAND	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
N		MANICKCHAND	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
N		CHHATRAPAL	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
N		CHHATRAPAL	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
N		CHHATRAPAL	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
N		CHHATRAPAL	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
N		CHHATRAPAL	J	J	J	NO 7 PERUMAL MUDALY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0039986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAYAN	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PN0040014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAYAN	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PN0040014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAYAN	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PN0040014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYAN	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PN0040014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAYAN	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PN0040014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHANT	DATTATRAY	MHATRE	DATTATRAY	DATTATRAY	DATTATRAY	1/4 BTRA STAFF QTRS OPP GHATKOPAR IND.MAIN GATE THE BOMBAY TEXTILERESEARCH ASSO.PREMISE L B S MARGGH	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NISHANT	DATTATRAY	MHATRE	DATTATRAY	DATTATRAY	DATTATRAY	1/4 BTRA STAFF QTRS OPP GHATKOPAR IND.MAIN GATE THE BOMBAY TEXTILERESEARCH ASSO.PREMISE L B S MARGGH	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NISHANT	DATTATRAY	MHATRE	DATTATRAY	DATTATRAY	DATTATRAY	1/4 BTRA STAFF QTRS OPP GHATKOPAR IND.MAIN GATE THE BOMBAY TEXTILERESEARCH ASSO.PREMISE L B S MARGGH	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NISHANT	DATTATRAY	MHATRE	DATTATRAY	DATTATRAY	DATTATRAY	1/4 BTRA STAFF QTRS OPP GHATKOPAR IND.MAIN GATE THE BOMBAY TEXTILERESEARCH ASSO.PREMISE L B S MARGGH	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NISHANT	DATTATRAY	MHATRE	DATTATRAY	DATTATRAY	DATTATRAY	1/4 BTRA STAFF QTRS OPP GHATKOPAR IND.MAIN GATE THE BOMBAY TEXTILERESEARCH ASSO.PREMISE L B S MARGGH	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NUTAN		PURWAR	PRAMOD	PRAMOD	PRAMOD	PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245	PN0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NUTAN		PURWAR	PRAMOD	PRAMOD	PRAMOD	PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245	PN0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NUTAN		PURWAR	PRAMOD	PRAMOD	PRAMOD	PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245	PN0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NUTAN		PURWAR	PRAMOD	PRAMOD	PRAMOD	PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245	PN0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NUTAN		PURWAR	PRAMOD	PRAMOD	PRAMOD	PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245	PN0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NUTAN		PURWAR	PRAMOD	PRAMOD	PRAMOD	PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245	PN0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	KELA	NAND	NAND	NAND	S/O SHRI NAND KISHORE KELA MO MOHAN JAI JAI RAM GALI NAL WALL,KASGANJUTTAR PRADESH	INDIA	UTTAR PRADESH	ETAH	207123	PN0040055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	KELA	NAND	NAND	NAND	S/O SHRI NAND KISHORE KELA MO MOHAN JAI JAI RAM GALI NAL WALL,KASGANJUTTAR PRADESH	INDIA	UTTAR PRADESH	ETAH	207123	PN0040055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAGNISH		KAPADIA	ISHWARLAL	ISHWARLAL	ISHWARLAL	68/406, VIJAY NAGAR B/H PATRAKAR COLONY NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0040077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRAV	SURESH	SHAH	SURESH	SURESH	SURESH	10 SIDDHSILA BUNGLOW SHANTI NAGAR USMANPURAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013	PN0040085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	NAMRATANIRAVSHAH			NO	NO	FY-1
NIRAV	SURESH	SHAH	SURESH	SURESH	SURESH	10 SIDDHSILA BUNGLOW SHANTI NAGAR USMANPURAAHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013	PN0040085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	NAMRATANIRAVSHAH			NO	NO	FY-7
NAVIN		SHAH	VADILAL	VADILAL	VADILAL	9, NEW DEVANG FLATS VALLABHWADI BHIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0040088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYABENSHAH		NO	NO	FY-5
NAVIN		SHAH	VADILAL	VADILAL	VADILAL	9, NEW DEVANG FLATS VALLABHWADI BHIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0040088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYABENSHAH		NO	NO	FY-7
NAVIN		SHAH	VADILAL	VADILAL	VADILAL	9, NEW DEVANG FLATS VALLABHWADI BHIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0040088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYABENSHAH		NO	NO	FY-6
NAVIN		SHAH	VADILAL	VADILAL	VADILAL	9, NEW DEVANG FLATS VALLABHWADI BHIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PN0040088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYABENSHAH		NO	NO	FY-4
NAROTTAMBHAI	MANILAL	SOLANKI	MANILAL	MANILAL	MANILAL	8 JIVANCHHAYA SOCIETY NEAR RADHASWAMI SATSANG AT & PO RANIP TAL CITYAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NARMADABEN	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	1787 FADALIWAS LALDARWAJA NEAR DIN AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANISHKUMARRANCHHODLALPARMAR		NO	NO	FY-5
NARMADABEN	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	1787 FADALIWAS LALDARWAJA NEAR DIN AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANISHKUMARRANCHHODLALPARMAR		NO	NO	FY-4
NARMADABEN	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	1787 FADALIWAS LALDARWAJA NEAR DIN AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANISHKUMARRANCHHODLALPARMAR		NO	NO	FY-2
NARMADABEN	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	1787 FADALIWAS LALDARWAJA NEAR DIN AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANISHKUMARRANCHHODLALPARMAR		NO	NO	FY-1
NARMADABEN	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	1787 FADALIWAS LALDARWAJA NEAR DIN AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANISHKUMARRANCHHODLALPARMAR		NO	NO	FY-3
NAINESH	SURESHBHAI	PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	G H PATEL COMPUTER CENTRE SARDAR PATEL UNIVERSITY VALLABH VIDYA NAGARVALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0040110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAINESH	SURESHBHAI	PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	G H PATEL COMPUTER CENTRE SARDAR PATEL UNIVERSITY VALLABH VIDYA NAGARVALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0040110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAINESH	SURESHBHAI	PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	G H PATEL COMPUTER CENTRE SARDAR PATEL UNIVERSITY VALLABH VIDYA NAGARVALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0040110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAINESH	SURESHBHAI	PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	G H PATEL COMPUTER CENTRE SARDAR PATEL UNIVERSITY VALLABH VIDYA NAGARVALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0040110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAINESH	SURESHBHAI	PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	G H PATEL COMPUTER CENTRE SARDAR PATEL UNIVERSITY VALLABH VIDYA NAGARVALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0040110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAINESH	SURESHBHAI	PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	G H PATEL COMPUTER CENTRE SARDAR PATEL UNIVERSITY VALLABH VIDYA NAGARVALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PN0040110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NILESH	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PN0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-5
NILESH	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PN0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-1
NILESH	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PN0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-4
NILESH	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PN0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-2
NILESH	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31, SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PN0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-3
NARESH	KUMAR	CHANDRAWANSHI	P	P	P	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PN0040137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	CHANDRAWANSHI	P	P	P	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PN0040137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	CHANDRAWANSHI	P	P	P	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PN0040137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NISHA		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALARIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0040156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISHA		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALARIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0040156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NISHA		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALARIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0040156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHA		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALARIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0040156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NISHA		GOKHARU	NIL	NIL	NIL	34-B RAVINDRA NAGAR OLD PALARIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PN0040156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELAM		KHINVASARA	SUNIL	SUNIL	SUNIL	B 109 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PN0040164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		KHINVASARA	SUNIL	SUNIL	SUNIL	B 109 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PN0040164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		KHINVASARA	SUNIL	SUNIL	SUNIL	B 109 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PN0040164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MAHABIR		PRASAD	BALCHAND	BALCHAND	BALCHAND	E 34 AMBABARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
MAHABIR		PRASAD	BALCHAND	BALCHAND	BALCHAND	E 34 AMBABARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
MAHABIR		PRASAD	BALCHAND	BALCHAND	BALCHAND	E 34 AMBABARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
MAHABIR		PRASAD	BALCHAND	BALCHAND	BALCHAND	E 34 AMBABARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MAHABIR		PRASAD	BALCHAND	BALCHAND	BALCHAND	E 34 AMBABARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEERAJ		SETHI	NARENDR	NARENDR	NARENDR	C/O N K SETHI BANJI HOUSE GHEE WALON KA RAJIA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0040233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEERAJ		SETHI	NARENDR	NARENDR	NARENDR	C/O N K SETHI BANJI HOUSE GHEE WALON KA RAJIA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0040233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERAJ		SETHI	NARENDR	NARENDR	NARENDR	C/O N K SETHI BANJI HOUSE GHEE WALON KA RAJIA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0040233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERAJ		SETHI	NARENDR	NARENDR	NARENDR	C/O N K SETHI BANJI HOUSE GHEE WALON KA RAJIA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0040233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEERAJ		SETHI	NARENDR	NARENDR	NARENDR	C/O N K SETHI BANJI HOUSE GHEE WALON KA RAJIA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0040233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEERAJ		SETHI	NARENDR	NARENDR	NARENDR	C/O N K SETHI BANJI HOUSE GHEE WALON KA RAJIA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0040233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEERAJ		SETHI	NARENDR	NARENDR	NARENDR	C/O N K SETHI BANJI HOUSE GHEE WALON KA RAJIA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PN0040233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELU		SHARMA	GOPAL	GOPAL	GOPAL	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0040245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NEELU		SHARMA	GOPAL	GOPAL	GOPAL	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0040245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEELU		SHARMA	GOPAL	GOPAL	GOPAL	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0040245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NEELU		SHARMA	GOPAL	GOPAL	GOPAL	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PN0040245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAND	KISHORE	METHI	SEDMEL	SEDMEL	SEDMEL	NEW KATLA DAUSA RAJASTAN DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PN0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NAND	KISHORE	METHI	SEDMEL	SEDMEL	SEDMEL	NEW KATLA DAUSA RAJASTAN DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PN0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NAND	KISHORE	METHI	SEDMEL	SEDMEL	SEDMEL	NEW KATLA DAUSA RAJASTAN DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PN0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NATHALAL	PANCHABAI	KACHHADIA	PANCHANDBHAI	PANCHANDBHAI	PANCHANDBHAI	C/O PATEL DAMGE PANCHABHAI LINDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0040278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NATHALAL	PANCHABAI	KACHHADIA	PANCHANDBHAI	PANCHANDBHAI	PANCHANDBHAI	C/O PATEL DAMGE PANCHABHAI LINDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PN0040278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NEMCHAND	KACHARA	HARIYA	KACHARA	KACHARA	KACHARA	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARSHIDANEMCHAND HARIA		NO	NO	FY-4
NEMCHAND	KACHARA	HARIYA	KACHARA	KACHARA	KACHARA	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HARSHIDANEMCHAND HARIA		NO	NO	FY-7
NEMCHAND	KACHARA	HARIYA	KACHARA	KACHARA	KACHARA	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARSHIDANEMCHAND HARIA		NO	NO	FY-3
NEMCHAND	KACHARA	HARIYA	KACHARA	KACHARA	KACHARA	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARSHIDANEMCHAND HARIA		NO	NO	FY-1
NEMCHAND	KACHARA	HARIYA	KACHARA	KACHARA	KACHARA	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HARSHIDANEMCHAND HARIA		NO	NO	FY-6
NEMCHAND	KACHARA	HARIYA	KACHARA	KACHARA	KACHARA	MAYUR 2 OSWAL COLONY OPP RANJIT NAGAR B-5 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PN0040285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARSHIDANEMCHAND HARIA		NO	NO	FY-2
NARESH	CHAND	KOCHAR	SANTOSH	SANTOSH	SANTOSH	NEHA BLDG, RAJMAL PUNGALIA NAGAR CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0040306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARESH	CHAND	KOCHAR	SANTOSH	SANTOSH	SANTOSH	NEHA BLDG, RAJMAL PUNGALIA NAGAR CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0040306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NARESH	CHAND	KOCHAR	SANTOSH	SANTOSH	SANTOSH	NEHA BLDG, RAJMAL PUNGALIA NAGAR CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0040306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NARESH	CHAND	KOCHAR	SANTOSH	SANTOSH	SANTOSH	NEHA BLDG, RAJMAL PUNGALIA NAGAR CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0040306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NAICKER	SHARDA	RAMKRISHNAN	NIL	NIL	NIL	520 TRIMURTI SOCIETY TRIVENI NAGAR TALEWADE POST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PN0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAICKER	SHARDA	RAMKRISHNAN	NIL	NIL	NIL	520 TRIMURTI SOCIETY TRIVENI NAGAR TALEWADE POST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PN0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAICKER	SHARDA	RAMKRISHNAN	NIL	NIL	NIL	520 TRIMURTI SOCIETY TRIVENI NAGAR TALEWADE POST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PN0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NAICKER	SHARDA	RAMKRISHNAN	NIL	NIL	NIL	520 TRIMURTI SOCIETY TRIVENI NAGAR TALEWADE POST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PN0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NAICKER	SHARDA	RAMKRISHNAN	NIL	NIL	NIL	520 TRIMURTI SOCIETY TRIVENI NAGAR TALEWADE POST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PN0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NIRMALABEN	RASIKALAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	C/O R Z PATEL CD/13 GEB COLONY UKAI PO UKAI DAM SURAT	INDIA	GUJARAT	SURAT	394680	PN0040353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RASIKLALZINABHAIPATEL		NO	NO	FY-1
NIKUNJ	KIRTIKUMAR	MEHTA	KIRTI	KIRTI	KIRTI	B 404 MADHUVIHAR BEHIND PATEL NAGAR M G CROSS ROAD NO 4 KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0040396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KIRTIKUMARMUKUNDRAYMEHTA		NO	NO	FY-7
NIKUNJ	KIRTIKUMAR	MEHTA	KIRTI	KIRTI	KIRTI	B 404 MADHUVIHAR BEHIND PATEL NAGAR M G CROSS ROAD NO 4 KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0040396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KIRTIKUMARMUKUNDRAYMEHTA		NO	NO	FY-3
NANDITA		SANYAL	RANENDRA	RANENDRA	RANENDRA	106/7,HAZRA ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0040410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDITA		SANYAL	RANENDRA	RANENDRA	RANENDRA	106/7,HAZRA ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0040410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANDITA		SANYAL	RANENDRA	RANENDRA	RANENDRA	106/7,HAZRA ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0040410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NANDITA		SANYAL	RANENDRA	RANENDRA	RANENDRA	106/7,HAZRA ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0040410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDITA		SANYAL	RANENDRA	RANENDRA	RANENDRA	106/7,HAZRA ROAD, CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PN0040410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALENDRA	NATH	MAITRA	UPENDRA	UPENDRA	UPENDRA	H2/216, SARSUNA SATELLITE TOWNSHIP, SARSUNA HOUSING SCHEME, PHASE I,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0040414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEBASHISMAITRA		NO	NO	FY-1
NIRMALENDRA	NATH	MAITRA	UPENDRA	UPENDRA	UPENDRA	H2/216, SARSUNA SATELLITE TOWNSHIP, SARSUNA HOUSING SCHEME, PHASE I,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0040414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEBASHISMAITRA		NO	NO	FY-5
NIRMALENDRA	NATH	MAITRA	UPENDRA	UPENDRA	UPENDRA	H2/216, SARSUNA SATELLITE TOWNSHIP, SARSUNA HOUSING SCHEME, PHASE I,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0040414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEBASHISMAITRA		NO	NO	FY-3
NIRMALENDRA	NATH	MAITRA	UPENDRA	UPENDRA	UPENDRA	H2/216, SARSUNA SATELLITE TOWNSHIP, SARSUNA HOUSING SCHEME, PHASE I,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0040414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DEBASHISMAITRA		NO	NO	FY-2
NIRMALENDRA	NATH	MAITRA	UPENDRA	UPENDRA	UPENDRA	H2/216, SARSUNA SATELLITE TOWNSHIP, SARSUNA HOUSING SCHEME, PHASE I,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PN0040414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEBASHISMAITRA		NO	NO	FY-4
N		SOUNDARARJAN	P	P	P	23 THIRD CROSS RD GOPAL REDDY COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0040442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KVIJAYARAGHAVAN		NO	NO	FY-1
N		SOUNDARARJAN	P	P	P	23 THIRD CROSS RD GOPAL REDDY COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0040442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KVIJAYARAGHAVAN		NO	NO	FY-4
N		SOUNDARARJAN	P	P	P	23 THIRD CROSS RD GOPAL REDDY COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0040442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KVIJAYARAGHAVAN		NO	NO	FY-3
N		SOUNDARARJAN	P	P	P	23 THIRD CROSS RD GOPAL REDDY COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0040442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KVIJAYARAGHAVAN		NO	NO	FY-5
N		SOUNDARARJAN	P	P	P	23 THIRD CROSS RD GOPAL REDDY COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0040442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KVIJAYARAGHAVAN		NO	NO	FY-2
NSELVAKUMARI			P	P	P	II/249A PERIYAR NAGAR KRISHNAGIRI TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PN0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NSELVAKUMARI			P	P	P	II/249A PERIYAR NAGAR KRISHNAGIRI TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PN0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NSELVAKUMARI			P	P	P	II/249A PERIYAR NAGAR KRISHNAGIRI TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PN0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NSELVAKUMARI			P	P	P	II/249A PERIYAR NAGAR KRISHNAGIRI TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PN0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NSELVAKUMARI			P	P	P	II/249A PERIYAR NAGAR KRISHNAGIRI TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PN0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NSELVAKUMARI			P	P	P	II/249A PERIYAR NAGAR KRISHNAGIRI TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PN0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NSELVAKUMARI			P	P	P	II/249A PERIYAR NAGAR KRISHNAGIRI TAMILNADU KRISHNAGIRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001	PN0040445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAVEEN		ARORA	PURAN	PURAN	PURAN	9270 6 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PN0040459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		ARORA	PURAN	PURAN	PURAN	9270 6 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PN0040459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NAVEEN		ARORA	PURAN	PURAN	PURAN	9270 6 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PN0040459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NEELAM		CHADDHA	PREM	PREM	PREM	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0040469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREMPRAKASHCHADDHA		NO	NO	FY-5
NEELAM		CHADDHA	PREM	PREM	PREM	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0040469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMPRAKASHCHADDHA		NO	NO	FY-1
NEELAM		CHADDHA	PREM	PREM	PREM	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0040469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMPRAKASHCHADDHA		NO	NO	FY-3
NEELAM		CHADDHA	PREM	PREM	PREM	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0040469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREMPRAKASHCHADDHA		NO	NO	FY-4
NEELAM		CHADDHA	PREM	PREM	PREM	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0040469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMPRAKASHCHADDHA		NO	NO	FY-2
NARINDER		SHARMA	SH	SH	SH	D-21,NFL TOWNSHIP BATHINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PN0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMITASHARMA		NO	NO	FY-5
NARINDER		SHARMA	SH	SH	SH	D-21,NFL TOWNSHIP BATHINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PN0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITASHARMA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARINDER		SHARMA	SH	SH	SH	D-21,NFL TOWNSHIP BATHINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PN0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMITASHARMA		NO	NO	FY-7
NARINDER		SHARMA	SH	SH	SH	D-21,NFL TOWNSHIP BATHINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PN0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITASHARMA		NO	NO	FY-3
NARINDER		SHARMA	SH	SH	SH	D-21,NFL TOWNSHIP BATHINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PN0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMITASHARMA		NO	NO	FY-6
NARINDER		SHARMA	SH	SH	SH	D-21,NFL TOWNSHIP BATHINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PN0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMITASHARMA		NO	NO	FY-2
NARINDER		SHARMA	SH	SH	SH	D-21,NFL TOWNSHIP BATHINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PN0040471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMITASHARMA		NO	NO	FY-4
NARESH	KUMAR	SINGH	SH	SH	SH	G 3 58 MODEL TOWN NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0040485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH	KUMAR	SINGH	SH	SH	SH	G 3 58 MODEL TOWN NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0040485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	SINGH	SH	SH	SH	G 3 58 MODEL TOWN NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0040485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH	KUMAR	SINGH	SH	SH	SH	G 3 58 MODEL TOWN NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0040485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	SINGH	SH	SH	SH	G 3 58 MODEL TOWN NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PN0040485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		NARAMSETTI	MRUTYUNJAYARAO	MRUTYUNJAYARAO	MRUTYUNJAYARAO	49-4-8, LALITHANAGAR, VISAKHAPATNM. 530016 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0040493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MRUTYUNJAYARAONA RAMSETTI		NO	NO	FY-5
NIRMALA		NARAMSETTI	MRUTYUNJAYARAO	MRUTYUNJAYARAO	MRUTYUNJAYARAO	49-4-8, LALITHANAGAR, VISAKHAPATNM. 530016 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0040493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MRUTYUNJAYARAONA RAMSETTI		NO	NO	FY-1
NIRMALA		NARAMSETTI	MRUTYUNJAYARAO	MRUTYUNJAYARAO	MRUTYUNJAYARAO	49-4-8, LALITHANAGAR, VISAKHAPATNM. 530016 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0040493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MRUTYUNJAYARAONA RAMSETTI		NO	NO	FY-2
NIRMALA		NARAMSETTI	MRUTYUNJAYARAO	MRUTYUNJAYARAO	MRUTYUNJAYARAO	49-4-8, LALITHANAGAR, VISAKHAPATNM. 530016 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0040493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MRUTYUNJAYARAONA RAMSETTI		NO	NO	FY-3
NIRMALA		NARAMSETTI	MRUTYUNJAYARAO	MRUTYUNJAYARAO	MRUTYUNJAYARAO	49-4-8, LALITHANAGAR, VISAKHAPATNM. 530016 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PN0040493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MRUTYUNJAYARAONA RAMSETTI		NO	NO	FY-4
NAGESWARARAO		GOLLAMANDALA	G	G	G	ASST SECTION OFFICER A P S I D C DIVISION NEAR COLLECTORATE SRIKAKULAMSRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0040494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGESWARARAO		GOLLAMANDALA	G	G	G	ASST SECTION OFFICER A P S I D C DIVISION NEAR COLLECTORATE SRIKAKULAMSRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0040494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGESWARARAO		GOLLAMANDALA	G	G	G	ASST SECTION OFFICER A P S I D C DIVISION NEAR COLLECTORATE SRIKAKULAMSRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0040494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGESWARARAO		GOLLAMANDALA	G	G	G	ASST SECTION OFFICER A P S I D C DIVISION NEAR COLLECTORATE SRIKAKULAMSRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0040494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGESWARARAO		GOLLAMANDALA	G	G	G	ASST SECTION OFFICER A P S I D C DIVISION NEAR COLLECTORATE SRIKAKULAMSRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0040494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGESWARARAO		GOLLAMANDALA	G	G	G	ASST SECTION OFFICER A P S I D C DIVISION NEAR COLLECTORATE SRIKAKULAMSRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0040494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGESWARARAO		GOLLAMANDALA	G	G	G	ASST SECTION OFFICER A P S I D C DIVISION NEAR COLLECTORATE SRIKAKULAMSRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0040494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEHA	HITESH	PARIKH	HITESH	HITESH	HITESH	228/8 PAREKH BLDG, NEXT TO RAM NIWAS,OPP. SIONHOSPITAL, MUMABAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0040518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	PUNARVHITESHPARIKH	HITESHKANTILALPARIKH		NO	NO	FY-6
N	NIRMALA	SETTY	N	N	N	FLAT F/5/4 SECTOR 3 CBP BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PN0040524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		NPNAGAIAHSETTY		NO	NO	FY-5
N	NIRMALA	SETTY	N	N	N	FLAT F/5/4 SECTOR 3 CBP BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PN0040524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		NPNAGAIAHSETTY		NO	NO	FY-4
N	NIRMALA	SETTY	N	N	N	FLAT F/5/4 SECTOR 3 CBP BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PN0040524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		NPNAGAIAHSETTY		NO	NO	FY-3
NANDITA	C	RAVULUR	R	R	R	18 SHUBH MILAN DIXIT ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHESHLATARAVULUR		NO	NO	FY-1
NANDITA	C	RAVULUR	R	R	R	18 SHUBH MILAN DIXIT ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHESHLATARAVULUR		NO	NO	FY-5
NANDITA	C	RAVULUR	R	R	R	18 SHUBH MILAN DIXIT ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHESHLATARAVULUR		NO	NO	FY-7
NANDITA	C	RAVULUR	R	R	R	18 SHUBH MILAN DIXIT ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHESHLATARAVULUR		NO	NO	FY-3
NANDITA	C	RAVULUR	R	R	R	18 SHUBH MILAN DIXIT ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHESHLATARAVULUR		NO	NO	FY-2
NANDITA	C	RAVULUR	R	R	R	18 SHUBH MILAN DIXIT ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHESHLATARAVULUR		NO	NO	FY-6
NELAPATLA		RAMACHALAPATHI	NELAPATLA	NELAPATLA	NELAPATLA	C/O D NARASAIH 16/289 MADHAVPALI VATI AGRAHARAM NEAR DATTA SAI MANDIRNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0040544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NELAPATLA		RAMACHALAPATHI	NELAPATLA	NELAPATLA	NELAPATLA	C/O D NARASAIH 16/289 MADHAVPALI VATI AGRAHARAM NEAR DATTA SAI MANDIRNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0040544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NELAPATLA		RAMACHALAPATHI	NELAPATLA	NELAPATLA	NELAPATLA	C/O D NARASAIH 16/289 MADHAVPALI VATI AGRAHARAM NEAR DATTA SAI MANDIRNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0040544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NELAPATLA		RAMACHALAPATHI	NELAPATLA	NELAPATLA	NELAPATLA	C/O D NARASAIH 16/289 MADHAVPALI VATI AGRAHARAM NEAR DATTA SAI MANDIRNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0040544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NELAPATLA		RAMACHALAPATHI	NELAPATLA	NELAPATLA	NELAPATLA	C/O D NARASAIH 16/289 MADHAVPALI VATI AGRAHARAM NEAR DATTA SAI MANDIRNELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0040544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NILU	DHIRUBHAI	PAR	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	102 SHRADHA DARSHAN PLOT NO. 258 LINKING ROAD OPP. M.H.B. COLONYBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0040576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NILU	DHIRUBHAI	PAR	DHIRUBHAI	DHIRUBHAI	DHIRUBHAI	102 SHRADHA DARSHAN PLOT NO. 258 LINKING ROAD OPP. M.H.B. COLONYBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0040576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NINAD	VASANT	GONDHALI	VASANT	VASANT	VASANT	19/297 ADARSH NAGAR WORLI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0040578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LAXMIVASANTGONDHALIVASANTBALARAMGONDHALI		NO	NO	FY-1
NINAD	VASANT	GONDHALI	VASANT	VASANT	VASANT	19/297 ADARSH NAGAR WORLI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0040578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LAXMIVASANTGONDHALIVASANTBALARAMGONDHALI		NO	NO	FY-7
NINAD	VASANT	GONDHALI	VASANT	VASANT	VASANT	19/297 ADARSH NAGAR WORLI PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0040578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LAXMIVASANTGONDHALIVASANTBALARAMGONDHALI		NO	NO	FY-3
NILAM		JAISWAL	BADRI	BADRI	BADRI	58/7/1, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PN0040593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NILAM		JAISWAL	BADRI	BADRI	BADRI	58/7/1, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PN0040593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	KUMAR	JAIN	J	J	J	DEEPA ENTERPRISES, GUDHIYARI, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PN0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	KUMAR	JAIN	J	J	J	DEEPA ENTERPRISES, GUDHIYARI, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PN0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	KUMAR	JAIN	J	J	J	DEEPA ENTERPRISES, GUDHIYARI, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PN0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	KUMAR	JAIN	J	J	J	DEEPA ENTERPRISES, GUDHIYARI, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PN0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	KUMAR	JAIN	J	J	J	DEEPA ENTERPRISES, GUDHIYARI, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PN0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	KUMAR	JAIN	J	J	J	DEEPA ENTERPRISES, GUDHIYARI, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PN0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NEELAM		SANAN	SURINDER	SURINDER	SURINDER	FLAT NO. 3D, ASHOKE NAGAR, P.O. DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PN0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURINDERKUMARSANAN		NO	NO	FY-7
NEELAM		SANAN	SURINDER	SURINDER	SURINDER	FLAT NO. 3D, ASHOKE NAGAR, P.O. DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PN0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SURINDERKUMARSANAN		NO	NO	FY-5
NEELAM		SANAN	SURINDER	SURINDER	SURINDER	FLAT NO. 3D, ASHOKE NAGAR, P.O. DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PN0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURINDERKUMARSANAN		NO	NO	FY-3
NEELAM		SANAN	SURINDER	SURINDER	SURINDER	FLAT NO. 3D, ASHOKE NAGAR, P.O. DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PN0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SURINDERKUMARSANAN		NO	NO	FY-4
NEELAM		SANAN	SURINDER	SURINDER	SURINDER	FLAT NO. 3D, ASHOKE NAGAR, P.O. DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PN0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURINDERKUMARSANAN		NO	NO	FY-6
NEETA	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	6C, DAMODAR PARK FLAT NO.901 LAL BAHADUR SHASTRI MARG GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRITMANSUKHLALDOSHI		NO	NO	FY-1
NEETA	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	6C, DAMODAR PARK FLAT NO.901 LAL BAHADUR SHASTRI MARG GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRITMANSUKHLALDOSHI		NO	NO	FY-3
NEETA	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	6C, DAMODAR PARK FLAT NO.901 LAL BAHADUR SHASTRI MARG GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRITMANSUKHLALDOSHI		NO	NO	FY-5
NEETA	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	6C, DAMODAR PARK FLAT NO.901 LAL BAHADUR SHASTRI MARG GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRITMANSUKHLALDOSHI		NO	NO	FY-2
NEETA	KIRIT	DOSHI	KIRIT	KIRIT	KIRIT	6C, DAMODAR PARK FLAT NO.901 LAL BAHADUR SHASTRI MARG GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0040619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRITMANSUKHLALDOSHI		NO	NO	FY-4
NILESH	DASHRATHBHAI	PATEL	DASHARATHABHAI	DASHARATHABHAI	DASHARATHABHAI	1 GODIGIPARK SOCIETY NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PN0040634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NILESH	DASHRATHBHAI	PATEL	DASHARATHABHAI	DASHARATHABHAI	DASHARATHABHAI	1 GODIGIPARK SOCIETY NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	PN0040634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NATVARLAL	CHATURBHAI	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PN0040646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NATVARLAL	CHATURBHAI	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PN0040646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NATVARLAL	CHATURBHAI	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PN0040646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NATVARLAL	CHATURBHAI	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PN0040646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NATVARLAL	CHATURBHAI	THAKKER	CHATURBHAI	CHATURBHAI	CHATURBHAI	8A AMBICA SOCIETY BAVLA TA DHOLKA DI AHMEDABAD 382220 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382220	PN0040646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NARAYANBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	9 KRUSHNA GOPAL SOCIETY NERAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARAYANBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	9 KRUSHNA GOPAL SOCIETY NERAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NARAYANBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	9 KRUSHNA GOPAL SOCIETY NERAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NARAYANBHAI	SHIVRAMDAS	PATEL	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	9 KRUSHNA GOPAL SOCIETY NERAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NARMADABEN	NARAYANBHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARMADABEN	NARAYANBHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NARMADABEN	NARAYANBHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NARMADABEN	NARAYANBHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NARMADABEN	NARAYANBHAI	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PN0040666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
N		BALASUBRAMANIAN	NIL	NIL	NIL	C/O NETHRAVATHI CHEMICALS P LTD NEW NO 16/2 VEPERY HIGH SCHOOL PERIAMETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0040680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		BALASUBRAMANIAN	NIL	NIL	NIL	C/O NETHRAVATHI CHEMICALS P LTD NEW NO 16/2 VEPERY HIGH SCHOOL PERIAMETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0040680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		BALASUBRAMANIAN	NIL	NIL	NIL	C/O NETHRAVATHI CHEMICALS P LTD NEW NO 16/2 VEPERY HIGH SCHOOL PERIAMETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0040680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		BALASUBRAMANIAN	NIL	NIL	NIL	C/O NETHRAVATHI CHEMICALS P LTD NEW NO 16/2 VEPERY HIGH SCHOOL PERIAMETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0040680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		BALASUBRAMANIAN	NIL	NIL	NIL	C/O NETHRAVATHI CHEMICALS P LTD NEW NO 16/2 VEPERY HIGH SCHOOL PERIAMETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0040680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAKANTAMVENKATASUBBARAO			NEELAKANTAM	NEELAKANTAM	NEELAKANTAM	DOOR NO 10/116 VODAREVU ROAD PERALA POST PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523157	PN0040681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEELAKANTAMVENKATASUBBARAO			NEELAKANTAM	NEELAKANTAM	NEELAKANTAM	DOOR NO 10/116 VODAREVU ROAD PERALA POST PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523157	PN0040681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NAVANEETHAKRISHNAN		PRABHAKARAN	R	R	R	13 EASTCOAST ROAD THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PN0040682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NOOKARATNAM		GOLLA	GOLLA	GOLLA	GOLLA	SRI LAKSHMI STAINLESS STEEL STORES GUNDUVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VENKATANARASIMHARAOGOLLA		NO	NO	FY-1
NOOKARATNAM		GOLLA	GOLLA	GOLLA	GOLLA	SRI LAKSHMI STAINLESS STEEL STORES GUNDUVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VENKATANARASIMHARAOGOLLA		NO	NO	FY-4
NOOKARATNAM		GOLLA	GOLLA	GOLLA	GOLLA	SRI LAKSHMI STAINLESS STEEL STORES GUNDUVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VENKATANARASIMHARAOGOLLA		NO	NO	FY-6
NOOKARATNAM		GOLLA	GOLLA	GOLLA	GOLLA	SRI LAKSHMI STAINLESS STEEL STORES GUNDUVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VENKATANARASIMHARAOGOLLA		NO	NO	FY-7
NOOKARATNAM		GOLLA	GOLLA	GOLLA	GOLLA	SRI LAKSHMI STAINLESS STEEL STORES GUNDUVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VENKATANARASIMHARAOGOLLA		NO	NO	FY-3
NOOKARATNAM		GOLLA	GOLLA	GOLLA	GOLLA	SRI LAKSHMI STAINLESS STEEL STORES GUNDUVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VENKATANARASIMHARAOGOLLA		NO	NO	FY-2
NOOKARATNAM		GOLLA	GOLLA	GOLLA	GOLLA	SRI LAKSHMI STAINLESS STEEL STORES GUNDUVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VENKATANARASIMHARAOGOLLA		NO	NO	FY-5
N	V	RATNAM MANDAVILLI	VISWANADHAM	VISWANADHAM	VISWANADHAM	9-25-20 GUNDUVARI STREET RAJAHMUNDRY 533101 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
N	V	RATNAM MANDAVILLI	VISWANADHAM	VISWANADHAM	VISWANADHAM	9-25-20 GUNDUVARI STREET RAJAHMUNDRY 533101 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
N	V	RATNAM MANDAVILLI	VISWANADHAM	VISWANADHAM	VISWANADHAM	9-25-20 GUNDUVARI STREET RAJAHMUNDRY 533101 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
N	V	RATNAM MANDAVILLI	VISWANADHAM	VISWANADHAM	VISWANADHAM	9-25-20 GUNDUVARI STREET RAJAHMUNDRY 533101 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
N	V	RATNAM MANDAVILLI	VISWANADHAM	VISWANADHAM	VISWANADHAM	9-25-20 GUNDUVARI STREET RAJAHMUNDRY 533101 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
N	V	RATNAM MANDAVILLI	VISWANADHAM	VISWANADHAM	VISWANADHAM	9-25-20 GUNDUVARI STREET RAJAHMUNDRY 533101 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
N	K	RAGHUNANDAN	N	N	N	REVATHI TEXTORIUM 358\359 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0040717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	K	RAGHUNANDAN	N	N	N	REVATHI TEXTORIUM 358\359 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0040717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	K	RAGHUNANDAN	N	N	N	REVATHI TEXTORIUM 358\359 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0040717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	K	RAGHUNANDAN	N	N	N	REVATHI TEXTORIUM 358\359 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0040717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	K	RAGHUNANDAN	N	N	N	REVATHI TEXTORIUM 358\359 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0040717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	K	RAGHUNANDAN	N	N	N	REVATHI TEXTORIUM 358\359 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0040717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	MOHAN	RAJ	NARAYANA	NARAYANA	NARAYANA	NO.556, GROUND FLOOR 10TH C MAIN ROAD 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PN0040728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
N	MOHAN	RAJ	NARAYANA	NARAYANA	NARAYANA	NO.556, GROUND FLOOR 10TH C MAIN ROAD 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PN0040728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
N	MOHAN	RAJ	NARAYANA	NARAYANA	NARAYANA	NO.556, GROUND FLOOR 10TH C MAIN ROAD 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PN0040728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
N	MOHAN	RAJ	NARAYANA	NARAYANA	NARAYANA	NO.556, GROUND FLOOR 10TH C MAIN ROAD 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PN0040728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
N	MOHAN	RAJ	NARAYANA	NARAYANA	NARAYANA	NO.556, GROUND FLOOR 10TH C MAIN ROAD 6TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PN0040728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
N	A	SWARNA	N	N	N	572,23RD CROSS BSK II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PN0040731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
N	A	SWARNA	N	N	N	572,23RD CROSS BSK II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PN0040731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
N	V	KRISHNAMURIHY	N	N	N	H NO 124L BLOCK-33 NEELASANORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NKVEENA		NO	NO	FY-7
N	V	KRISHNAMURIHY	N	N	N	H NO 124L BLOCK-33 NEELASANORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NKVEENA		NO	NO	FY-1
N	V	KRISHNAMURIHY	N	N	N	H NO 124L BLOCK-33 NEELASANORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NKVEENA		NO	NO	FY-5
N	V	KRISHNAMURIHY	N	N	N	H NO 124L BLOCK-33 NEELASANORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NKVEENA		NO	NO	FY-3
N	V	KRISHNAMURIHY	N	N	N	H NO 124L BLOCK-33 NEELASANORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NKVEENA		NO	NO	FY-6
N	V	KRISHNAMURIHY	N	N	N	H NO 124L BLOCK-33 NEELASANORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NKVEENA		NO	NO	FY-2
N	V	KRISHNAMURIHY	N	N	N	H NO 124L BLOCK-33 NEELASANORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PN0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NKVEENA		NO	NO	FY-4
N		LALITHAMANI	R	R	R	6 KPR LAYOUT NANDHANAGAR ROAD SINGANANULLUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PN0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
N		LALITHAMANI	R	R	R	6 KPR LAYOUT NANDHANAGAR ROAD SINGANANULLUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PN0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
N		LALITHAMANI	R	R	R	6 KPR LAYOUT NANDHANAGAR ROAD SINGANANULLUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PN0040741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NARASIMHA	REDDY	AJJUGUTLA	A	A	A	PASRA (VILLAGE) PASRA POLICE STATION GOVINDRAOPET (MANDAL) WARANGAL DISTWARANGAL	INDIA	TELANGANA	WARANGAL	506011	PN0040766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARASIMHA	REDDY	AJJUGUTLA	A	A	A	PASRA (VILLAGE) PASRA POLICE STATION GOVINDRAOPET (MANDAL) WARANGAL DISTWARANGAL	INDIA	TELANGANA	WARANGAL	506011	PN0040766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARASIMHA	REDDY	AJJUGUTLA	A	A	A	PASRA (VILLAGE) PASRA POLICE STATION GOVINDRAOPET (MANDAL) WARANGAL DISTWARANGAL	INDIA	TELANGANA	WARANGAL	506011	PN0040766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARASIMHA	REDDY	AJJUGUTLA	A	A	A	PASRA (VILLAGE) PASRA POLICE STATION GOVINDRAOPET (MANDAL) WARANGAL DISTWARANGAL	INDIA	TELANGANA	WARANGAL	506011	PN0040766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARASIMHA	REDDY	AJJUGUTLA	A	A	A	PASRA (VILLAGE) PASRA POLICE STATION GOVINDRAOPET (MANDAL) WARANGAL DISTWARANGAL	INDIA	TELANGANA	WARANGAL	506011	PN0040766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARASIMHA	REDDY	AJJUGUTLA	A	A	A	PASRA (VILLAGE) PASRA POLICE STATION GOVINDRAOPET (MANDAL) WARANGAL DISTWARANGAL	INDIA	TELANGANA	WARANGAL	506011	PN0040766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARASIMHA	REDDY	AJJUGUTLA	A	A	A	PASRA (VILLAGE) PASRA POLICE STATION GOVINDRAOPET (MANDAL) WARANGAL DISTWARANGAL	INDIA	TELANGANA	WARANGAL	506011	PN0040766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGA	VENKATESH	GRANDHI	RAMA	RAMA	RAMA	S/O RAMA KOTESWA RAO, 22-10 T.B. STREET, CHILAKALURIPET.CHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PN0040767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NAGAPRAVEENKUMAR GRANDHILAKSHMIANN APURNAGRANDHI		NO	NO	FY-5
NAGA	VENKATESH	GRANDHI	RAMA	RAMA	RAMA	S/O RAMA KOTESWA RAO, 22-10 T.B. STREET, CHILAKALURIPET.CHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PN0040767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NAGAPRAVEENKUMAR GRANDHILAKSHMIANN APURNAGRANDHI		NO	NO	FY-7
NAGA	VENKATESH	GRANDHI	RAMA	RAMA	RAMA	S/O RAMA KOTESWA RAO, 22-10 T.B. STREET, CHILAKALURIPET.CHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PN0040767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NAGAPRAVEENKUMAR GRANDHILAKSHMIANN APURNAGRANDHI		NO	NO	FY-3
NAGA	VENKATESH	GRANDHI	RAMA	RAMA	RAMA	S/O RAMA KOTESWA RAO, 22-10 T.B. STREET, CHILAKALURIPET.CHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PN0040767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NAGAPRAVEENKUMAR GRANDHILAKSHMIANN APURNAGRANDHI		NO	NO	FY-2
NALAMALAPU	RAMAKOTI	REDDY	NARASA	NARASA	NARASA	CLERK - CASHIER STATE BANK OF INDIA ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PN0040768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NALAMALAPU	RAMAKOTI	REDDY	NARASA	NARASA	NARASA	CLERK - CASHIER STATE BANK OF INDIA ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PN0040768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
NALAMALAPU	RAMAKOTI	REDDY	NARASA	NARASA	NARASA	CLERK - CASHIER STATE BANK OF INDIA ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PN0040768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NALAMALAPU	RAMAKOTI	REDDY	NARASA	NARASA	NARASA	CLERK - CASHIER STATE BANK OF INDIA ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PN0040768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NALAMALAPU	RAMAKOTI	REDDY	NARASA	NARASA	NARASA	CLERK - CASHIER STATE BANK OF INDIA ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PN0040768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NALAMALAPU	RAMAKOTI	REDDY	NARASA	NARASA	NARASA	CLERK - CASHIER STATE BANK OF INDIA ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PN0040768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
NALLAVELLI	VENKATRAM	NARSAIAH	NARAYANA	NARAYANA	NARAYANA	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PN0040776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALLAVELLI	VENKATRAM	NARSAIAH	NARAYANA	NARAYANA	NARAYANA	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PN0040776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALLAVELLI	VENKATRAM	NARSAIAH	NARAYANA	NARAYANA	NARAYANA	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PN0040776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NALLAVELLI	VENKATRAM	NARSAIAH	NARAYANA	NARAYANA	NARAYANA	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PN0040776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NALLAVELLI	VENKATRAM	NARSAIAH	NARAYANA	NARAYANA	NARAYANA	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PN0040776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALLAVELLI	VENKATRAM	NARSAIAH	NARAYANA	NARAYANA	NARAYANA	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PN0040776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALLAVELLI	VENKATRAM	NARSAIAH	NARAYANA	NARAYANA	NARAYANA	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PN0040776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		KRISHNAN	A	A	A	327/B,LINGAPPA CHETTY STREET P.B.NO.345 COIMBATURE 641 001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0040777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
N		KRISHNAN	A	A	A	327/B,LINGAPPA CHETTY STREET P.B.NO.345 COIMBATURE 641 001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0040777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
N		KRISHNAN	A	A	A	327/B,LINGAPPA CHETTY STREET P.B.NO.345 COIMBATURE 641 001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0040777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
N		KRISHNAN	A	A	A	327/B,LINGAPPA CHETTY STREET P.B.NO.345 COIMBATURE 641 001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0040777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
N		KRISHNAN	A	A	A	327/B,LINGAPPA CHETTY STREET P.B.NO.345 COIMBATURE 641 001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0040777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
N	ANANTHA	PADMANABHAN	K	K	K	265 CHINNAKADAI STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PN0040790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
N	ANANTHA	PADMANABHAN	K	K	K	265 CHINNAKADAI STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PN0040790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
N	ANANTHA	PADMANABHAN	K	K	K	265 CHINNAKADAI STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PN0040790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
N	ANANTHA	PADMANABHAN	K	K	K	265 CHINNAKADAI STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PN0040790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
N	ANANTHA	PADMANABHAN	K	K	K	265 CHINNAKADAI STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PN0040790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
N		JAYARAMAN	R	R	R	CITY UNION BANK LTD 68/69, TRIPLICANE HIGH RD., TRIPLICANE , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
N		JAYARAMAN	R	R	R	CITY UNION BANK LTD 68/69, TRIPLICANE HIGH RD., TRIPLICANE , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
N		JAYARAMAN	R	R	R	CITY UNION BANK LTD 68/69, TRIPLICANE HIGH RD., TRIPLICANE , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
N		JAYARAMAN	R	R	R	CITY UNION BANK LTD 68/69, TRIPLICANE HIGH RD., TRIPLICANE , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
N		JAYARAMAN	R	R	R	CITY UNION BANK LTD 68/69, TRIPLICANE HIGH RD., TRIPLICANE , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
N		JAYARAMAN	R	R	R	CITY UNION BANK LTD 68/69, TRIPLICANE HIGH RD., TRIPLICANE , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
N		JAYARAMAN	R	R	R	CITY UNION BANK LTD 68/69, TRIPLICANE HIGH RD., TRIPLICANE , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PN0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NIMMAGADDA	UMA	DEVI	NIMMAGADDA	NIMMAGADDA	NIMMAGADDA	C/O VASANTA AUTOMOBILES PRAKASAM ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIMMAGADDA	UMA	DEVI	NIMMAGADDA	NIMMAGADDA	NIMMAGADDA	C/O VASANTA AUTOMOBILES PRAKASAM ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIMMAGADDA	UMA	DEVI	NIMMAGADDA	NIMMAGADDA	NIMMAGADDA	C/O VASANTA AUTOMOBILES PRAKASAM ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIMMAGADDA	UMA	DEVI	NIMMAGADDA	NIMMAGADDA	NIMMAGADDA	C/O VASANTA AUTOMOBILES PRAKASAM ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIMMAGADDA	UMA	DEVI	NIMMAGADDA	NIMMAGADDA	NIMMAGADDA	C/O VASANTA AUTOMOBILES PRAKASAM ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIMMAGADDA	UMA	DEVI	NIMMAGADDA	NIMMAGADDA	NIMMAGADDA	C/O VASANTA AUTOMOBILES PRAKASAM ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIMMAGADDA	UMA	DEVI	NIMMAGADDA	NIMMAGADDA	NIMMAGADDA	C/O VASANTA AUTOMOBILES PRAKASAM ROAD GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA	DEVI	KODALI	VENKATESWARA	VENKATESWARA	VENKATESWARA	HOUSE NO 9-8-321 6TH LANE SYAMALA NAGARGUNTURANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522006	PN0040816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030	PATHURICHANDRASEKHAR			NO	NO	FY-6
NEERA		GULATI	NIL	NIL	NIL	1623 17TH MAIN IIND PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0040828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERA		GULATI	NIL	NIL	NIL	1623 17TH MAIN IIND PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0040828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NOWNDURU	NAGESWARA	RAO	MUSALLAYA	MUSALLAYA	MUSALLAYA	S/O SRI MUSALAIAH NEAR CANAL VEERAVASARAM W.G. DT. VEERAVASARAM	INDIA	ANDHRA PRADESH	ELURU	534245	PN0040859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NOWNDURU	NAGESWARA	RAO	MUSALLAYA	MUSALLAYA	MUSALLAYA	S/O SRI MUSALAIAH NEAR CANAL VEERAVASARAM W.G. DT. VEERAVASARAM	INDIA	ANDHRA PRADESH	ELURU	534245	PN0040859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NOWNDURU	NAGESWARA	RAO	MUSALLAYA	MUSALLAYA	MUSALLAYA	S/O SRI MUSALAIAH NEAR CANAL VEERAVASARAM W.G. DT. VEERAVASARAM	INDIA	ANDHRA PRADESH	ELURU	534245	PN0040859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NOWNDURU	NAGESWARA	RAO	MUSALLAYA	MUSALLAYA	MUSALLAYA	S/O SRI MUSALAIAH NEAR CANAL VEERAVASARAM W.G. DT. VEERAVASARAM	INDIA	ANDHRA PRADESH	ELURU	534245	PN0040859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NOWNDURU	NAGESWARA	RAO	MUSALLAYA	MUSALLAYA	MUSALLAYA	S/O SRI MUSALAIAH NEAR CANAL VEERAVASARAM W.G. DT. VEERAVASARAM	INDIA	ANDHRA PRADESH	ELURU	534245	PN0040859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NOWNDURU	NAGESWARA	RAO	MUSALLAYA	MUSALLAYA	MUSALLAYA	S/O SRI MUSALAIAH NEAR CANAL VEERAVASARAM W.G. DT. VEERAVASARAM	INDIA	ANDHRA PRADESH	ELURU	534245	PN0040859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NOWNDURU	NAGESWARA	RAO	MUSALLAYA	MUSALLAYA	MUSALLAYA	S/O SRI MUSALAIAH NEAR CANAL VEERAVASARAM W.G. DT. VEERAVASARAM	INDIA	ANDHRA PRADESH	ELURU	534245	PN0040859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NATARAJAN		VENKATARAMAN	P	P	P	17 NEELKANTH APTS 4TH FL AMAR MAHAL TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0040867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NATARAJAN		VENKATARAMAN	P	P	P	17 NEELKANTH APTS 4TH FL AMAR MAHAL TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0040867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NATARAJAN		VENKATARAMAN	P	P	P	17 NEELKANTH APTS 4TH FL AMAR MAHAL TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0040867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NARAYAN	KRISHAJI	BORGI	KRISHAJI	KRISHAJI	KRISHAJI	70 NEAR MARUTI TEMPLE RABKAVI BAGALKOTKARNATAKA	INDIA	KARNATAKA	JAMKHANDI	587314	PN0040868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	KRISHNANARAYANBORAGI			NO	NO	FY-6
NARAYAN	KRISHAJI	BORGI	KRISHAJI	KRISHAJI	KRISHAJI	70 NEAR MARUTI TEMPLE RABKAVI BAGALKOTKARNATAKA	INDIA	KARNATAKA	JAMKHANDI	587314	PN0040868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	KRISHNANARAYANBORAGI			NO	NO	FY-7
NAWLANI	KISHANCHAND	CHELLARAM	NAWLANI	NAWLANI	NAWLANI	2288 ADAT BAZAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0040877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NAWLANI	KISHANCHAND	CHELLARAM	NAWLANI	NAWLANI	NAWLANI	2288 ADAT BAZAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0040877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NAWLANI	KISHANCHAND	CHELLARAM	NAWLANI	NAWLANI	NAWLANI	2288 ADAT BAZAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0040877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NAWLANI	KISHANCHAND	CHELLARAM	NAWLANI	NAWLANI	NAWLANI	2288 ADAT BAZAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0040877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAWLANI	KISHANCHAND	CHELLARAM	NAWLANI	NAWLANI	NAWLANI	2288 ADAT BAZAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0040877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NAWLANI	KISHANCHAND	CHELLARAM	NAWLANI	NAWLANI	NAWLANI	2288 ADAT BAZAR AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0040877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NAVNETH	M	MONUT	NIL	NIL	NIL	KASAR LANE AT TAL SRIGONDA AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413701	PN0040878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NAVNETH	M	MONUT	NIL	NIL	NIL	KASAR LANE AT TAL SRIGONDA AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413701	PN0040878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARAYANDAS	KISHANLAL	SIROYA	KISANLAL	KISANLAL	KISANLAL	PIRBAWANPURA ACHALPUR CITY DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806	PN0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DURGADEVINARAYAND ASSIROYA		NO	NO	FY-5
NARAYANDAS	KISHANLAL	SIROYA	KISANLAL	KISANLAL	KISANLAL	PIRBAWANPURA ACHALPUR CITY DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806	PN0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DURGADEVINARAYAND ASSIROYA		NO	NO	FY-7
NARAYANDAS	KISHANLAL	SIROYA	KISANLAL	KISANLAL	KISANLAL	PIRBAWANPURA ACHALPUR CITY DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806	PN0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DURGADEVINARAYAND ASSIROYA		NO	NO	FY-1
NARAYANDAS	KISHANLAL	SIROYA	KISANLAL	KISANLAL	KISANLAL	PIRBAWANPURA ACHALPUR CITY DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806	PN0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DURGADEVINARAYAND ASSIROYA		NO	NO	FY-6
NARAYANDAS	KISHANLAL	SIROYA	KISANLAL	KISANLAL	KISANLAL	PIRBAWANPURA ACHALPUR CITY DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806	PN0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DURGADEVINARAYAND ASSIROYA		NO	NO	FY-4
NARAYANDAS	KISHANLAL	SIROYA	KISANLAL	KISANLAL	KISANLAL	PIRBAWANPURA ACHALPUR CITY DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806	PN0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DURGADEVINARAYAND ASSIROYA		NO	NO	FY-3
NARAYANDAS	KISHANLAL	SIROYA	KISANLAL	KISANLAL	KISANLAL	PIRBAWANPURA ACHALPUR CITY DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444806	PN0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DURGADEVINARAYAND ASSIROYA		NO	NO	FY-2
NARESHKUMAR	SURAJMAL	KASAT	SURAJMAL	SURAJMAL	SURAJMAL	ASHISH ENTERPRISES AGARWAL COMPLEX SATIDHAM NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PN0040881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANJULANARESHKUM ARKASAT		NO	NO	FY-5
NARESHKUMAR	SURAJMAL	KASAT	SURAJMAL	SURAJMAL	SURAJMAL	ASHISH ENTERPRISES AGARWAL COMPLEX SATIDHAM NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PN0040881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJULANARESHKUM ARKASAT		NO	NO	FY-7
NARESHKUMAR	SURAJMAL	KASAT	SURAJMAL	SURAJMAL	SURAJMAL	ASHISH ENTERPRISES AGARWAL COMPLEX SATIDHAM NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PN0040881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJULANARESHKUM ARKASAT		NO	NO	FY-6
NARESHKUMAR	SURAJMAL	KASAT	SURAJMAL	SURAJMAL	SURAJMAL	ASHISH ENTERPRISES AGARWAL COMPLEX SATIDHAM NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PN0040881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJULANARESHKUM ARKASAT		NO	NO	FY-3
NARKHEDE	KAMAL	KAUTIK	NARKHEDE	NARKHEDE	NARKHEDE	ELEVEN PADMINI BLDG OPP DNC SCHOOL DNC ROAD DOMBIVALI EAST. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0040891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARKHEDEASHISHKAU TIK		NO	NO	FY-1
NARKHEDE	KAMAL	KAUTIK	NARKHEDE	NARKHEDE	NARKHEDE	ELEVEN PADMINI BLDG OPP DNC SCHOOL DNC ROAD DOMBIVALI EAST. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0040891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NARKHEDEASHISHKAU TIK		NO	NO	FY-5
NARKHEDE	KAMAL	KAUTIK	NARKHEDE	NARKHEDE	NARKHEDE	ELEVEN PADMINI BLDG OPP DNC SCHOOL DNC ROAD DOMBIVALI EAST. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0040891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NARKHEDEASHISHKAU TIK		NO	NO	FY-4
NARKHEDE	KAMAL	KAUTIK	NARKHEDE	NARKHEDE	NARKHEDE	ELEVEN PADMINI BLDG OPP DNC SCHOOL DNC ROAD DOMBIVALI EAST. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0040891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARKHEDEASHISHKAU TIK		NO	NO	FY-2
NARKHEDE	KAMAL	KAUTIK	NARKHEDE	NARKHEDE	NARKHEDE	ELEVEN PADMINI BLDG OPP DNC SCHOOL DNC ROAD DOMBIVALI EAST. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0040891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARKHEDEASHISHKAU TIK		NO	NO	FY-3
NARAYAN	SHAVRAM	KOTNIS	SHIVRAM	SHIVRAM	SHIVRAM	ASHIRVAD BLDG RAJAJI ROAD CROSS 4 DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0040893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANJALINARAYANKOTNI S		NO	NO	FY-1
NARAYAN	SHAVRAM	KOTNIS	SHIVRAM	SHIVRAM	SHIVRAM	ASHIRVAD BLDG RAJAJI ROAD CROSS 4 DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0040893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANJALINARAYANKOTNI S		NO	NO	FY-2
NARAYAN	SHAVRAM	KOTNIS	SHIVRAM	SHIVRAM	SHIVRAM	ASHIRVAD BLDG RAJAJI ROAD CROSS 4 DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0040893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANJALINARAYANKOTNI S		NO	NO	FY-3
NARSINGH	PRASAD	KARWA	SITARAMJI	SITARAMJI	SITARAMJI	C/O MURLIWALA INDUSTRIES, NAKODA APPARTMENTS, GALA NO.1, DHANYA GALLI,ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PN0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KOSHALYADEVIKARWA		NO	NO	FY-5
NARSINGH	PRASAD	KARWA	SITARAMJI	SITARAMJI	SITARAMJI	C/O MURLIWALA INDUSTRIES, NAKODA APPARTMENTS, GALA NO.1, DHANYA GALLI,ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PN0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KOSHALYADEVIKARWA		NO	NO	FY-7
NARSINGH	PRASAD	KARWA	SITARAMJI	SITARAMJI	SITARAMJI	C/O MURLIWALA INDUSTRIES, NAKODA APPARTMENTS, GALA NO.1, DHANYA GALLI,ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PN0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KOSHALYADEVIKARWA		NO	NO	FY-6
NARSINGH	PRASAD	KARWA	SITARAMJI	SITARAMJI	SITARAMJI	C/O MURLIWALA INDUSTRIES, NAKODA APPARTMENTS, GALA NO.1, DHANYA GALLI,ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PN0040895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KOSHALYADEVIKARWA		NO	NO	FY-4
NILIMA	DILIP	GHATE	DILIP	DILIP	DILIP	18, SHREYAS SANYUKTA MAHARASHTRA HOUSING SOC., RAJARAMPURI 13TH LANE,KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PN0040903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DILIPDINKARGHATE		NO	NO	FY-7
NILIMA	DILIP	GHATE	DILIP	DILIP	DILIP	18, SHREYAS SANYUKTA MAHARASHTRA HOUSING SOC., RAJARAMPURI 13TH LANE,KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PN0040903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DILIPDINKARGHATE		NO	NO	FY-2
NANDKUMAR	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	RAJARAMBAPU S.S.K. LTD., RAJARAMNAGAR POST SUKHARALA TAL. WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PN0040906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANITANANDKUMARNAI K		NO	NO	FY-1
NANDKUMAR	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	RAJARAMBAPU S.S.K. LTD., RAJARAMNAGAR POST SUKHARALA TAL. WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PN0040906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANITANANDKUMARNAI K		NO	NO	FY-2
NANDKUMAR	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	RAJARAMBAPU S.S.K. LTD., RAJARAMNAGAR POST SUKHARALA TAL. WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PN0040906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANITANANDKUMARNAI K		NO	NO	FY-3
NANDA	IRRAPPA	HEDDUR	IRRAPA	IRRAPA	IRRAPA	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0040907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-1
NANDA	IRRAPPA	HEDDUR	IRRAPA	IRRAPA	IRRAPA	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0040907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-5
NANDA	IRRAPPA	HEDDUR	IRRAPA	IRRAPA	IRRAPA	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0040907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-7
NANDA	IRRAPPA	HEDDUR	IRRAPA	IRRAPA	IRRAPA	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0040907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-6
NANDA	IRRAPPA	HEDDUR	IRRAPA	IRRAPA	IRRAPA	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0040907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-3
NANDA	IRRAPPA	HEDDUR	IRRAPA	IRRAPA	IRRAPA	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0040907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-4
NANDA	IRRAPPA	HEDDUR	IRRAPA	IRRAPA	IRRAPA	A/P TAL. WALAVA DIST. SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0040907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHALACHANDRMORES HVARMHASKAR		NO	NO	FY-2
NALINI	VASANT	PANDIT	VASANT	VASANT	VASANT	7/8 NARAYAN PARK (ROW-HOUSE) RUKMINI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PN0040911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILVASANTPANDIT		NO	NO	FY-7
NALINI	VASANT	PANDIT	VASANT	VASANT	VASANT	7/8 NARAYAN PARK (ROW-HOUSE) RUKMINI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PN0040911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILVASANTPANDIT		NO	NO	FY-3
NALINI	VASANT	PANDIT	VASANT	VASANT	VASANT	7/8 NARAYAN PARK (ROW-HOUSE) RUKMINI NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PN0040911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILVASANTPANDIT		NO	NO	FY-4
NILESH	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5/17,POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0040919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANGITAASHOKGOREA SHOKKASHINATHGORE		NO	NO	FY-1
NILESH	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5/17,POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0040919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANGITAASHOKGOREA SHOKKASHINATHGORE		NO	NO	FY-2
NILESH	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5/17,POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0040919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANGITAASHOKGOREA SHOKKASHINATHGORE		NO	NO	FY-3
NAMITA	SUKUMAR	BHATTACHARYA	SUKUMAR	SUKUMAR	SUKUMAR	RAILWAY QUARTERS, RB-2 TYPE BEHIND P&T REPEATER , NEAR RAILWAY STATION. NASIKROAD. NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PN0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NAMITA	SUKUMAR	BHATTACHARYA	SUKUMAR	SUKUMAR	SUKUMAR	RAILWAY QUARTERS, RB-2 TYPE BEHIND P&T REPEATER , NEAR RAILWAY STATION. NASIKROAD. NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PN0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NAMITA	SUKUMAR	BHATTACHARYA	SUKUMAR	SUKUMAR	SUKUMAR	RAILWAY QUARTERS, RB-2 TYPE BEHIND P&T REPEATER , NEAR RAILWAY STATION. NASIKROAD. NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PN0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NAMITA	SUKUMAR	BHATTACHARYA	SUKUMAR	SUKUMAR	SUKUMAR	RAILWAY QUARTERS, RB-2 TYPE BEHIND P&T REPEATER , NEAR RAILWAY STATION. NASIKROAD. NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PN0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NAMITA	SUKUMAR	BHATTACHARYA	SUKUMAR	SUKUMAR	SUKUMAR	RAILWAY QUARTERS, RB-2 TYPE BEHIND P&T REPEATER , NEAR RAILWAY STATION. NASIKROAD. NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PN0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NANDITA	GAJANAN	TEMBE	GAJANAN	GAJANAN	GAJANAN	NO.12 SUMATI SOCIETY SHASTRI NAGAR SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PN0040926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRAGAJANANTEMB E		NO	NO	FY-7
NEERAJ		SINGH	BRAHAM	BRAHAM	BRAHAM	C/O MR B S SINGH H NO 353/4 NEAR D M HOUSE CIVIL LINES 1ST UNNAO (U.P)UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PN0040927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEERAJ		SINGH	BRAHAM	BRAHAM	BRAHAM	C/O MR B S SINGH H NO 353/4 NEAR D M HOUSE CIVIL LINES 1ST UNNAO (U.P)UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PN0040927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEERAJ		SINGH	BRAHAM	BRAHAM	BRAHAM	C/O MR B S SINGH H NO 353/4 NEAR D M HOUSE CIVIL LINES 1ST UNNAO (U.P)UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PN0040927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NANDINI	MADHUKAR	SATARKAR	MADHUKAR	MADHUKAR	MADHUKAR	PLOT 10, ARYADURGA, GIRISH COOP HSG SOC., WARJE NAKA, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0040928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHUKARYESHAWA NTSATARKAR		NO	NO	FY-1
NANDINI	MADHUKAR	SATARKAR	MADHUKAR	MADHUKAR	MADHUKAR	PLOT 10, ARYADURGA, GIRISH COOP HSG SOC., WARJE NAKA, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0040928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHUKARYESHAWA NTSATARKAR		NO	NO	FY-7
NANDINI	MADHUKAR	SATARKAR	MADHUKAR	MADHUKAR	MADHUKAR	PLOT 10, ARYADURGA, GIRISH COOP HSG SOC., WARJE NAKA, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0040928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHUKARYESHAWA NTSATARKAR		NO	NO	FY-4
NANDINI	MADHUKAR	SATARKAR	MADHUKAR	MADHUKAR	MADHUKAR	PLOT 10, ARYADURGA, GIRISH COOP HSG SOC., WARJE NAKA, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0040928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHUKARYESHAWA NTSATARKAR		NO	NO	FY-3
NANDINI	MADHUKAR	SATARKAR	MADHUKAR	MADHUKAR	MADHUKAR	PLOT 10, ARYADURGA, GIRISH COOP HSG SOC., WARJE NAKA, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0040928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHUKARYESHAWA NTSATARKAR		NO	NO	FY-2
NANDINI	MADHUKAR	SATARKAR	MADHUKAR	MADHUKAR	MADHUKAR	PLOT 10, ARYADURGA, GIRISH COOP HSG SOC., WARJE NAKA, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0040928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHUKARYESHAWA NTSATARKAR		NO	NO	FY-5
NANDINI	MADHUKAR	SATARKAR	MADHUKAR	MADHUKAR	MADHUKAR	PLOT 10, ARYADURGA, GIRISH COOP HSG SOC., WARJE NAKA, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0040928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHUKARYESHAWA NTSATARKAR		NO	NO	FY-6
NIRANJANA	DINESH	SANCHETI	DINESH	DINESH	DINESH	30/18 D-2 BLO9CK MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRANJANA	DINESH	SANCHETI	DINESH	DINESH	DINESH	30/18 D-2 BLO9CK MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRANJANA	DINESH	SANCHETI	DINESH	DINESH	DINESH	30/18 D-2 BLO9CK MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRANJANA	DINESH	SANCHETI	DINESH	DINESH	DINESH	30/18 D-2 BLO9CK MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRANJANA	DINESH	SANCHETI	DINESH	DINESH	DINESH	30/18 D-2 BLO9CK MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0040943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALAWADE	SANJA	NIVRUTTI	NALAWADE	NALAWADE	NALAWADE	A/P DHOLWAD TAL-JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412401	PN0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NALAWADENIVRUTTIR AWAJINALAWADEMAH ENDRANIVRUTTI		NO	NO	FY-7
NALAWADE	SANJA	NIVRUTTI	NALAWADE	NALAWADE	NALAWADE	A/P DHOLWAD TAL-JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412401	PN0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NALAWADENIVRUTTIR AWAJINALAWADEMAH ENDRANIVRUTTI		NO	NO	FY-5
NALAWADE	SANJA	NIVRUTTI	NALAWADE	NALAWADE	NALAWADE	A/P DHOLWAD TAL-JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412401	PN0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NALAWADENIVRUTTIR AWAJINALAWADEMAH ENDRANIVRUTTI		NO	NO	FY-6
NANDKUMAR	SHRIKRISHNA	KSHIRSAGAR	MANIKRAO	MANIKRAO	MANIKRAO	152 SAKHAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PN0040952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NANDURDIKAR	SHARACHCHANDRA	S	NANDURDIKAR	NANDURDIKAR	NANDURDIKAR	66 FOREST PARK BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PN0040964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDURDIKAR	SHARACHCHANDRA	S	NANDURDIKAR	NANDURDIKAR	NANDURDIKAR	66 FOREST PARK BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PN0040964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANDURDIKAR	SHARACHCHANDRA	S	NANDURDIKAR	NANDURDIKAR	NANDURDIKAR	66 FOREST PARK BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PN0040964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANDURDIKAR	SHARACHCHANDRA	S	NANDURDIKAR	NANDURDIKAR	NANDURDIKAR	66 FOREST PARK BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PN0040964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANDURDIKAR	SHARACHCHANDRA	S	NANDURDIKAR	NANDURDIKAR	NANDURDIKAR	66 FOREST PARK BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PN0040964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDURDIKAR	SHARACHCHANDRA	S	NANDURDIKAR	NANDURDIKAR	NANDURDIKAR	66 FOREST PARK BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PN0040964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDURDIKAR	SHARACHCHANDRA	S	NANDURDIKAR	NANDURDIKAR	NANDURDIKAR	66 FOREST PARK BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PN0040964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL	KULDEEP	MUNDE	KULDEEP	KULDEEP	KULDEEP	2A/301 NEW SANDEEP COOP HSG SOCIETY SHASTRI NAGAR KALWA THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PN0040968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMAL	KULDEEP	MUNDE	KULDEEP	KULDEEP	KULDEEP	2A/301 NEW SANDEEP COOP HSG SOCIETY SHASTRI NAGAR KALWA THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PN0040968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KULDEEP	MUNDE	KULDEEP	KULDEEP	KULDEEP	2A/301 NEW SANDEEP COOP HSG SOCIETY SHASTRI NAGAR KALWA THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PN0040968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NILA		SHAH	DIVYANG	DIVYANG	DIVYANG	C/O NISHA SHAH PARIMAL 10 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0040986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10529.50	27-SEP-2031				NO	NO	FY-7
NILA		SHAH	DIVYANG	DIVYANG	DIVYANG	C/O NISHA SHAH PARIMAL 10 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0040986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16848.00	15-SEP-2029				NO	NO	FY-5
NILA		SHAH	DIVYANG	DIVYANG	DIVYANG	C/O NISHA SHAH PARIMAL 10 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0040986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16848.00	04-OCT-2028				NO	NO	FY-4
NILA		SHAH	DIVYANG	DIVYANG	DIVYANG	C/O NISHA SHAH PARIMAL 10 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0040986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6317.50	11-SEP-2030				NO	NO	FY-6
NILA		SHAH	DIVYANG	DIVYANG	DIVYANG	C/O NISHA SHAH PARIMAL 10 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PN0040986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10530.00	20-MAR-2027				NO	NO	FY-3
NITINKUMAR	MANHARLAL	BHATT	MANHARLAL	MANHARLAL	MANHARLAL	OLD D N NAGAR BLDG NO 3 ROOM NO 111 3RD FLOOR GANESH CHOWK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PN0040996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRATIBHARAJENDRAPANDYA		NO	NO	FY-6
NAVIN	NANCHAND	SANGHVI	NANCHAND	NANCHAND	NANCHAND	C-10,SAGAR VAIBHAV, 2ND FLOOR, LAXMAN MAHATRE ROAD, DAHISAR(WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0041037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		VIRSENNANCHANDSANGHVI		NO	NO	FY-4
NAVIN	NANCHAND	SANGHVI	NANCHAND	NANCHAND	NANCHAND	C-10,SAGAR VAIBHAV, 2ND FLOOR, LAXMAN MAHATRE ROAD, DAHISAR(WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0041037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		VIRSENNANCHANDSANGHVI		NO	NO	FY-3
NEELESH	MADHAV	DESAI	M	M	M	2 NIVARA BLDG BEHIND PRES 36 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0041038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVWAMANDESAI		NO	NO	FY-7
NEELESH	MADHAV	DESAI	M	M	M	2 NIVARA BLDG BEHIND PRES 36 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0041038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVWAMANDESAI		NO	NO	FY-3
NARENDRA	CHANDULAL	AMBARI	CHANDULAL	CHANDULAL	CHANDULAL	41/5, MADHUR SANGAM BLDG SION TROMBAY ROAD SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0041053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	CHANDULAL	AMBARI	CHANDULAL	CHANDULAL	CHANDULAL	41/5, MADHUR SANGAM BLDG SION TROMBAY ROAD SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0041053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	CHANDULAL	AMBARI	CHANDULAL	CHANDULAL	CHANDULAL	41/5, MADHUR SANGAM BLDG SION TROMBAY ROAD SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0041053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
NITIN	AMBALAL	JOSHI	AMBALAL	AMBALAL	AMBALAL	333/3 CHUNLLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0041057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		AMBALALHARGOVINDJOSHI		NO	NO	FY-5
NITIN	AMBALAL	JOSHI	AMBALAL	AMBALAL	AMBALAL	333/3 CHUNLLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0041057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AMBALALHARGOVINDJOSHI		NO	NO	FY-4
NITIN	AMBALAL	JOSHI	AMBALAL	AMBALAL	AMBALAL	333/3 CHUNLLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0041057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		AMBALALHARGOVINDJOSHI		NO	NO	FY-2
NITIN	AMBALAL	JOSHI	AMBALAL	AMBALAL	AMBALAL	333/3 CHUNLLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0041057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AMBALALHARGOVINDJOSHI		NO	NO	FY-1
NITIN	AMBALAL	JOSHI	AMBALAL	AMBALAL	AMBALAL	333/3 CHUNLLAOLE MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0041057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AMBALALHARGOVINDJOSHI		NO	NO	FY-3
N	K	PRADEEP	R	R	R	79 DEEPALI PITAMPURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PN0041064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NEENA		DHINGRA	MADAN	MADAN	MADAN	FLAT NO.101 SOUTH PARK APARTMENTS NEAR B BLOCK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0041071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MADANMOHANLALDHINGRA		NO	NO	FY-5
NEENA		DHINGRA	MADAN	MADAN	MADAN	FLAT NO.101 SOUTH PARK APARTMENTS NEAR B BLOCK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0041071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MADANMOHANLALDHINGRA		NO	NO	FY-6
NEENA		DHINGRA	MADAN	MADAN	MADAN	FLAT NO.101 SOUTH PARK APARTMENTS NEAR B BLOCK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0041071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MADANMOHANLALDHINGRA		NO	NO	FY-3
NEENA		DHINGRA	MADAN	MADAN	MADAN	FLAT NO.101 SOUTH PARK APARTMENTS NEAR B BLOCK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0041071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MADANMOHANLALDHINGRA		NO	NO	FY-2
NEENA		DHINGRA	MADAN	MADAN	MADAN	FLAT NO.101 SOUTH PARK APARTMENTS NEAR B BLOCK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0041071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MADANMOHANLALDHINGRA		NO	NO	FY-7
NEENA		DHINGRA	MADAN	MADAN	MADAN	FLAT NO.101 SOUTH PARK APARTMENTS NEAR B BLOCK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0041071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MADANMOHANLALDHINGRA		NO	NO	FY-4
NARAYAN	SHANKAR	APTE	SHANKAR	SHANKAR	SHANKAR	C/O P.N.APTE 8/11, SAMARTHA NAGAR CHUNABHATTI STATION EAST SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHANARAYANAPTE		NO	NO	FY-7
NARAYAN	SHANKAR	APTE	SHANKAR	SHANKAR	SHANKAR	C/O P.N.APTE 8/11, SAMARTHA NAGAR CHUNABHATTI STATION EAST SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHANARAYANAPTE		NO	NO	FY-6
NARAYAN	SHANKAR	APTE	SHANKAR	SHANKAR	SHANKAR	C/O P.N.APTE 8/11, SAMARTHA NAGAR CHUNABHATTI STATION EAST SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHANARAYANAPTE		NO	NO	FY-3
NILKANTH	CHINTAMAN	JOSHI	CHINTAMAN	CHINTAMAN	CHINTAMAN	1007 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0041079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANDAKININILKANTHJOSHI		NO	NO	FY-1
NILKANTH	CHINTAMAN	JOSHI	CHINTAMAN	CHINTAMAN	CHINTAMAN	1007 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0041079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANDAKININILKANTHJOSHI		NO	NO	FY-4
NILKANTH	CHINTAMAN	JOSHI	CHINTAMAN	CHINTAMAN	CHINTAMAN	1007 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0041079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANDAKININILKANTHJOSHI		NO	NO	FY-3
NIRMALA		BHANDARI	PUSHAP	PUSHAP	PUSHAP	P-141,CIT ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PN0041084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NIRMALA		BHANDARI	PUSHAP	PUSHAP	PUSHAP	P-141,CIT ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PN0041084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NIRMALA		BHANDARI	PUSHAP	PUSHAP	PUSHAP	P-141,CIT ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PN0041084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NIRMALA		BHANDARI	PUSHAP	PUSHAP	PUSHAP	P-141,CIT ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PN0041084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		BHANDARI	PUSHAP	PUSHAP	PUSHAP	P-141,CIT ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PN0041084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NIRMALA		BHANDARI	PUSHAP	PUSHAP	PUSHAP	P-141,CIT ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PN0041084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MRS	NEERA	PANDE	S	S	S	C/O M/S EXCEL CONSULTANTS 272, PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0041113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
MRS	NEERA	PANDE	S	S	S	C/O M/S EXCEL CONSULTANTS 272, PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0041113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
MRS	NEERA	PANDE	S	S	S	C/O M/S EXCEL CONSULTANTS 272, PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0041113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
MRS	NEERA	PANDE	S	S	S	C/O M/S EXCEL CONSULTANTS 272, PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0041113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
MRS	NEERA	PANDE	S	S	S	C/O M/S EXCEL CONSULTANTS 272, PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0041113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
MR	NILESH	L DEDHIA	L	L	L	CHETNA BOOK STALL 112 SHANTI SADAN JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PN0041134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
MR	NILESH	L DEDHIA	L	L	L	CHETNA BOOK STALL 112 SHANTI SADAN JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PN0041134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
MR	NILESH	L DEDHIA	L	L	L	CHETNA BOOK STALL 112 SHANTI SADAN JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PN0041134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
MR	NILESH	L DEDHIA	L	L	L	CHETNA BOOK STALL 112 SHANTI SADAN JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PN0041134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MR	NILESH	L DEDHIA	L	L	L	CHETNA BOOK STALL 112 SHANTI SADAN JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PN0041134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
MR	NILESH	L DEDHIA	L	L	L	CHETNA BOOK STALL 112 SHANTI SADAN JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PN0041134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
MR	NITIN	VHORA	HIRACHAND	HIRACHAND	HIRACHAND	AT PO NIMBAOGKETKI TAL INDAPUR NIMBAOGKETKI	INDIA	MAHARASHTRA	SOLAPUR	413120	PN0041171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
MRS	NIRMALA	DHIRAJLAL MEHTA	MR	MR	MR	B-102,SHIV KRIPA, LAXMI NARAYAN ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0041185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
MRS	NIRMALA	DHIRAJLAL MEHTA	MR	MR	MR	B-102,SHIV KRIPA, LAXMI NARAYAN ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0041185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
MRS	NIRMALA	DHIRAJLAL MEHTA	MR	MR	MR	B-102,SHIV KRIPA, LAXMI NARAYAN ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0041185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
MRS	NIRMALA	DHIRAJLAL MEHTA	MR	MR	MR	B-102,SHIV KRIPA, LAXMI NARAYAN ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0041185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
MRS	NIRMALA	DHIRAJLAL MEHTA	MR	MR	MR	B-102,SHIV KRIPA, LAXMI NARAYAN ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0041185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
N	VIJAYRAJ	KOTHARI	NEMICHAND	NEMICHAND	NEMICHAND	C/O VIJUBHAI & COMPANY 8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERYCHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PN0041258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANCHALKAWAR		NO	NO	FY-7
NIRUPAMA	A	SABNIS	AVINASH	AVINASH	AVINASH	1/2 CHANDRASHEKHAR SOCIETY SWAMI NITYANANDA MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PN0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		AVINASHPSABNIS		NO	NO	FY-1
NIRUPAMA	A	SABNIS	AVINASH	AVINASH	AVINASH	1/2 CHANDRASHEKHAR SOCIETY SWAMI NITYANANDA MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PN0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AVINASHPSABNIS		NO	NO	FY-7
NIRUPAMA	A	SABNIS	AVINASH	AVINASH	AVINASH	1/2 CHANDRASHEKHAR SOCIETY SWAMI NITYANANDA MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PN0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AVINASHPSABNIS		NO	NO	FY-6
NIRUPAMA	A	SABNIS	AVINASH	AVINASH	AVINASH	1/2 CHANDRASHEKHAR SOCIETY SWAMI NITYANANDA MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PN0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AVINASHPSABNIS		NO	NO	FY-2
NIRUPAMA	A	SABNIS	AVINASH	AVINASH	AVINASH	1/2 CHANDRASHEKHAR SOCIETY SWAMI NITYANANDA MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PN0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		AVINASHPSABNIS		NO	NO	FY-4
NEETA		JOSHI	SATISH	SATISH	SATISH	59 B POCKET 3 MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PN0041267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NEETA		JOSHI	SATISH	SATISH	SATISH	59 B POCKET 3 MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PN0041267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NEETA		JOSHI	SATISH	SATISH	SATISH	59 B POCKET 3 MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PN0041267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
N	N	MAHAJAN	N	N	N	C/O MR C V MAHAJAN A 6 JAI HIMGIRI C H S SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0041287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	N	MAHAJAN	N	N	N	C/O MR C V MAHAJAN A 6 JAI HIMGIRI C H S SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0041287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	N	MAHAJAN	N	N	N	C/O MR C V MAHAJAN A 6 JAI HIMGIRI C H S SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0041287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN		BHATT	BHIMESHWAR	BHIMESHWAR	BHIMESHWAR	19 LAV DE LAURISTON PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARAYAN		BHATT	BHIMESHWAR	BHIMESHWAR	BHIMESHWAR	19 LAV DE LAURISTON PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NARAYAN		BHATT	BHIMESHWAR	BHIMESHWAR	BHIMESHWAR	19 LAV DE LAURISTON PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NARAYAN		BHATT	BHIMESHWAR	BHIMESHWAR	BHIMESHWAR	19 LAV DE LAURISTON PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
NARAYAN		BHATT	BHIMESHWAR	BHIMESHWAR	BHIMESHWAR	19 LAV DE LAURISTON PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NARAYAN		BHATT	BHIMESHWAR	BHIMESHWAR	BHIMESHWAR	19 LAV DE LAURISTON PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NARAYAN		BHATT	BHIMESHWAR	BHIMESHWAR	BHIMESHWAR	19 LAV DE LAURISTON PONDICHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PN0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NATVERLAL		SHAH	NARANDAS	NARANDAS	NARANDAS	2006 DESAIWADA VACHALA FALIA CHAGANLAL MASTER NI CHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0041318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUMANBENSHAH		NO	NO	FY-7
NATVERLAL		SHAH	NARANDAS	NARANDAS	NARANDAS	2006 DESAIWADA VACHALA FALIA CHAGANLAL MASTER NI CHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0041318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUMANBENSHAH		NO	NO	FY-1
NATVERLAL		SHAH	NARANDAS	NARANDAS	NARANDAS	2006 DESAIWADA VACHALA FALIA CHAGANLAL MASTER NI CHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0041318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUMANBENSHAH		NO	NO	FY-6
NATVERLAL		SHAH	NARANDAS	NARANDAS	NARANDAS	2006 DESAIWADA VACHALA FALIA CHAGANLAL MASTER NI CHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0041318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUMANBENSHAH		NO	NO	FY-3
NATVERLAL		SHAH	NARANDAS	NARANDAS	NARANDAS	2006 DESAIWADA VACHALA FALIA CHAGANLAL MASTER NI CHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0041318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUMANBENSHAH		NO	NO	FY-2
NATVERLAL		SHAH	NARANDAS	NARANDAS	NARANDAS	2006 DESAIWADA VACHALA FALIA CHAGANLAL MASTER NI CHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0041318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUMANBENSHAH		NO	NO	FY-5
NATVERLAL		SHAH	NARANDAS	NARANDAS	NARANDAS	2006 DESAIWADA VACHALA FALIA CHAGANLAL MASTER NI CHAL DAHOD	INDIA	GUJARAT	GODHRA	389151	PN0041318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUMANBENSHAH		NO	NO	FY-4
N		GANESH	V	V	V	C/O FINOLEX CABLES LTD 3RD FLOOR,PIONEER SUDHARSAN PLAZA 9,MOHANKUMARAMANGALAM STREET NUNGAMBAKKAMCH	INDIA	TAMIL NADU	CHENNAI	600034	PN0041347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VSENDILKUMAR		NO	NO	FY-7
N		GANESH	V	V	V	C/O FINOLEX CABLES LTD 3RD FLOOR,PIONEER SUDHARSAN PLAZA 9,MOHANKUMARAMANGALAM STREET NUNGAMBAKKAMCH	INDIA	TAMIL NADU	CHENNAI	600034	PN0041347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VSENDILKUMAR		NO	NO	FY-2
N		GANESH	V	V	V	C/O FINOLEX CABLES LTD 3RD FLOOR,PIONEER SUDHARSAN PLAZA 9,MOHANKUMARAMANGALAM STREET NUNGAMBAKKAMCH	INDIA	TAMIL NADU	CHENNAI	600034	PN0041347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		VSENDILKUMAR		NO	NO	FY-6
N		GANESH	V	V	V	C/O FINOLEX CABLES LTD 3RD FLOOR,PIONEER SUDHARSAN PLAZA 9,MOHANKUMARAMANGALAM STREET NUNGAMBAKKAMCH	INDIA	TAMIL NADU	CHENNAI	600034	PN0041347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VSENDILKUMAR		NO	NO	FY-4
NIRMALA		SHETH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	9 GOYAGATE SOCIETY PRATAP NAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PN0041354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHWIN		NO	NO	FY-1
NIRMALA		SHETH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	9 GOYAGATE SOCIETY PRATAP NAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PN0041354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHWIN		NO	NO	FY-4
NIRMALA		SHETH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	9 GOYAGATE SOCIETY PRATAP NAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PN0041354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHWIN		NO	NO	FY-3
NIRMALA		SHETH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	9 GOYAGATE SOCIETY PRATAP NAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PN0041354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHWIN		NO	NO	FY-5
NIRMALA		SHETH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	9 GOYAGATE SOCIETY PRATAP NAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PN0041354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHWIN		NO	NO	FY-2
NITA			HAKAMCHAND	HAKAMCHAND	HAKAMCHAND	B 13 HARI KUNJ 2ND CARTER ROAD BORIVLI E BOMBAY 400066 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0041377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PANKAJ		NO	NO	FY-4
NITA			HAKAMCHAND	HAKAMCHAND	HAKAMCHAND	B 13 HARI KUNJ 2ND CARTER ROAD BORIVLI E BOMBAY 400066 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0041377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PANKAJ		NO	NO	FY-5
NITA			HAKAMCHAND	HAKAMCHAND	HAKAMCHAND	B 13 HARI KUNJ 2ND CARTER ROAD BORIVLI E BOMBAY 400066 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0041377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PANKAJ		NO	NO	FY-6
NITA			HAKAMCHAND	HAKAMCHAND	HAKAMCHAND	B 13 HARI KUNJ 2ND CARTER ROAD BORIVLI E BOMBAY 400066 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0041377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PANKAJ		NO	NO	FY-3
NEELAM	R	CHOKHANI	R	R	R	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0041379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMAKANTRCHOKHANI		NO	NO	FY-1
NEELAM	R	CHOKHANI	R	R	R	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0041379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAKANTRCHOKHANI		NO	NO	FY-2
NANDKISHOR		DEVI	VITTHALDAS	VITTHALDAS	VITTHALDAS	SMITA 19 NARSINHA NAGAR GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PN0041391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRATIMADEVI		NO	NO	FY-1
NANDKISHOR		DEVI	VITTHALDAS	VITTHALDAS	VITTHALDAS	SMITA 19 NARSINHA NAGAR GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PN0041391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRATIMADEVI		NO	NO	FY-3
NAMRATA		TAHILIANI	LAKHANLAL	LAKHANLAL	LAKHANLAL	E 401 80 SQUARE YARDS TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0041412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KAMLATAHILIANILAKHANLALTAHILIANI		NO	NO	FY-1
NAMRATA		TAHILIANI	LAKHANLAL	LAKHANLAL	LAKHANLAL	E 401 80 SQUARE YARDS TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0041412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KAMLATAHILIANILAKHANLALTAHILIANI		NO	NO	FY-2
NAMRATA		TAHILIANI	LAKHANLAL	LAKHANLAL	LAKHANLAL	E 401 80 SQUARE YARDS TAGORE GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0041412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KAMLATAHILIANILAKHANLALTAHILIANI		NO	NO	FY-3
NIMA	Y	PARMAR	Y	Y	Y	D 9 ELLORA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0041420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		YDPARMAR		NO	NO	FY-5
NIMA	Y	PARMAR	Y	Y	Y	D 9 ELLORA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0041420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		YDPARMAR		NO	NO	FY-1
NIMA	Y	PARMAR	Y	Y	Y	D 9 ELLORA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0041420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		YDPARMAR		NO	NO	FY-4
NIMA	Y	PARMAR	Y	Y	Y	D 9 ELLORA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0041420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		YDPARMAR		NO	NO	FY-2
NIMA	Y	PARMAR	Y	Y	Y	D 9 ELLORA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PN0041420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		YDPARMAR		NO	NO	FY-3
NISHIT		SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	II JASUD BHUVAN PLOT NO.120 ROOM NO.24-A SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0041448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JANISHASHAH		NO	NO	FY-5
NISHIT		SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	II JASUD BHUVAN PLOT NO.120 ROOM NO.24-A SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0041448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JANISHASHAH		NO	NO	FY-7
NAVINCHANDRA	V	DAVE	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	AT POST SUIGAM TAL- WAV DIST- BANASKANTHA NORTH GUJARAT N GUJARAT	INDIA	GUJARAT	PALANPUR	385570	PN0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAPILABENNDAVE		NO	NO	FY-1
NAVINCHANDRA	V	DAVE	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	AT POST SUIGAM TAL- WAV DIST- BANASKANTHA NORTH GUJARAT N GUJARAT	INDIA	GUJARAT	PALANPUR	385570	PN0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAPILABENNDAVE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAVINCHANDRA	V	DAVE	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	AT POST SLIGAM TAL- WAV DIST- BANASKANTHA NORTH GUJARAT N GUJARAT	INDIA	GUJARAT	PALANPUR	385570	PN0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAPILABENNDAVE		NO	NO	FY-6
NAVINCHANDRA	V	DAVE	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	AT POST SLIGAM TAL- WAV DIST- BANASKANTHA NORTH GUJARAT N GUJARAT	INDIA	GUJARAT	PALANPUR	385570	PN0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAPILABENNDAVE		NO	NO	FY-2
NAVINCHANDRA	V	DAVE	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	AT POST SLIGAM TAL- WAV DIST- BANASKANTHA NORTH GUJARAT N GUJARAT	INDIA	GUJARAT	PALANPUR	385570	PN0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAPILABENNDAVE		NO	NO	FY-3
NAVINCHANDRA	V	DAVE	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	AT POST SLIGAM TAL- WAV DIST- BANASKANTHA NORTH GUJARAT N GUJARAT	INDIA	GUJARAT	PALANPUR	385570	PN0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAPILABENNDAVE		NO	NO	FY-4
N	L	GUPTA	S	S	S	M/S FINOLEX CABLES LTD 26/27 BOMBAY PUNE ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0041474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GITAGUPTA		NO	NO	FY-7
N		VENKATESWARAN	D	D	D	NO 29, VINAYAKA STREET AMMAN NAGAR SUNDER NAGAR 6TH CROSS EXTN. TAMILNADUTIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PN0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
N		VENKATESWARAN	D	D	D	NO 29, VINAYAKA STREET AMMAN NAGAR SUNDER NAGAR 6TH CROSS EXTN. TAMILNADUTIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PN0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NIRMAL		KUMAR	S	S	S	6/6 MAHANT LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PN0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		KUMAR	S	S	S	6/6 MAHANT LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PN0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		KUMAR	S	S	S	6/6 MAHANT LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PN0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		KUMAR	S	S	S	6/6 MAHANT LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PN0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		KUMAR	S	S	S	6/6 MAHANT LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PN0041484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
NARAYAN	TULSIRAM	KALE	TULSIRAM	TULSIRAM	TULSIRAM	C/O NITIN ELECTRICALS MAIN ROAD KAIJ DIST BEED KAIJ BEED	INDIA	MAHARASHTRA	BHIR	431123	PN0041495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAYAGBAINARAYAN		NO	NO	FY-1
NARAYAN	TULSIRAM	KALE	TULSIRAM	TULSIRAM	TULSIRAM	C/O NITIN ELECTRICALS MAIN ROAD KAIJ DIST BEED KAIJ BEED	INDIA	MAHARASHTRA	BHIR	431123	PN0041495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAYAGBAINARAYAN		NO	NO	FY-2
NISHA	V	PARIKH	VIJAY	VIJAY	VIJAY	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0041500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYKPARIKH		NO	NO	FY-1
NISHA	V	PARIKH	VIJAY	VIJAY	VIJAY	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0041500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYKPARIKH		NO	NO	FY-2
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
N	NARAYANA	RAO	N	N	N	P V R RAO & SONS PARK ROAD VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0041505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
N		BALAKRISHNAN	A	A	A	537, GOYAL VIHAR, NR. KHAJRANA MANDIR, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PN0041515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
N		BALAKRISHNAN	A	A	A	537, GOYAL VIHAR, NR. KHAJRANA MANDIR, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PN0041515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
N		BALAKRISHNAN	A	A	A	537, GOYAL VIHAR, NR. KHAJRANA MANDIR, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PN0041515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
N		BALAKRISHNAN	A	A	A	537, GOYAL VIHAR, NR. KHAJRANA MANDIR, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PN0041515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
N		BALAKRISHNAN	A	A	A	537, GOYAL VIHAR, NR. KHAJRANA MANDIR, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PN0041515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
N		BALAKRISHNAN	A	A	A	537, GOYAL VIHAR, NR. KHAJRANA MANDIR, INDORE	INDIA	MADHYA PRADESH	INDORE	452016	PN0041515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N	USHA	RANI	P	P	P	19 ARVINDAR STREET ANANDA NAGAR TAMBARAM EA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600059	PN0041527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
N	ARAVINDA	RAO	N	N	N	C/O VENKATESHWARA AGENCIES NALGONDA ROAD MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PN0041530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
N	ARAVINDA	RAO	N	N	N	C/O VENKATESHWARA AGENCIES NALGONDA ROAD MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PN0041530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
N	ARAVINDA	RAO	N	N	N	C/O VENKATESHWARA AGENCIES NALGONDA ROAD MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PN0041530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
NITIN	SURESH	SATPUTE	SURESH	SURESH	SURESH	826/A, NO.6, ANANDI APARTMENTS KALE PATH, OFF. BHANDARKAR ROAD. SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
NITIN	SURESH	SATPUTE	SURESH	SURESH	SURESH	826/A, NO.6, ANANDI APARTMENTS KALE PATH, OFF. BHANDARKAR ROAD. SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.00	04-OCT-2028				NO	NO	FY-4
NITIN	SURESH	SATPUTE	SURESH	SURESH	SURESH	826/A, NO.6, ANANDI APARTMENTS KALE PATH, OFF. BHANDARKAR ROAD. SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
NITIN	SURESH	SATPUTE	SURESH	SURESH	SURESH	826/A, NO.6, ANANDI APARTMENTS KALE PATH, OFF. BHANDARKAR ROAD. SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
NITIN	SURESH	SATPUTE	SURESH	SURESH	SURESH	826/A, NO.6, ANANDI APARTMENTS KALE PATH, OFF. BHANDARKAR ROAD. SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.00	15-SEP-2029				NO	NO	FY-5
NANDINI		PANDYA	JYOTISHANKAR	JYOTISHANKAR	JYOTISHANKAR	307 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0041576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDINI		PANDYA	JYOTISHANKAR	JYOTISHANKAR	JYOTISHANKAR	307 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0041576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
NANDINI		PANDYA	JYOTISHANKAR	JYOTISHANKAR	JYOTISHANKAR	307 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0041576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDINI		PANDYA	JYOTISHANKAR	JYOTISHANKAR	JYOTISHANKAR	307 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0041576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
NANDINI		PANDYA	JYOTISHANKAR	JYOTISHANKAR	JYOTISHANKAR	307 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0041576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
NANDINI		PANDYA	JYOTISHANKAR	JYOTISHANKAR	JYOTISHANKAR	307 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0041576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
NANDINI		PANDYA	JYOTISHANKAR	JYOTISHANKAR	JYOTISHANKAR	307 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0041576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A AIR INDIA BLDG P O BOX-11662, NRI DEPT IMS NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PN0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A AIR INDIA BLDG P O BOX-11662, NRI DEPT IMS NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PN0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A AIR INDIA BLDG P O BOX-11662, NRI DEPT IMS NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PN0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A AIR INDIA BLDG P O BOX-11662, NRI DEPT IMS NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PN0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A AIR INDIA BLDG P O BOX-11662, NRI DEPT IMS NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PN0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMARI	THAKUR	SATISH	SATISH	SATISH	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		SATISHCHANDERTHAKUR		NO	NO	FY-5
NARESH	KUMARI	THAKUR	SATISH	SATISH	SATISH	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		SATISHCHANDERTHAKUR		NO	NO	FY-7
NARESH	KUMARI	THAKUR	SATISH	SATISH	SATISH	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SATISHCHANDERTHAKUR		NO	NO	FY-1
NARESH	KUMARI	THAKUR	SATISH	SATISH	SATISH	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		SATISHCHANDERTHAKUR		NO	NO	FY-4
NARESH	KUMARI	THAKUR	SATISH	SATISH	SATISH	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		SATISHCHANDERTHAKUR		NO	NO	FY-6
NARESH	KUMARI	THAKUR	SATISH	SATISH	SATISH	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SATISHCHANDERTHAKUR		NO	NO	FY-2
NARESH	KUMARI	THAKUR	SATISH	SATISH	SATISH	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SATISHCHANDERTHAKUR		NO	NO	FY-3
NINAN		DANIEL	CHERIAN	CHERIAN	CHERIAN	B C I C P O BOX 4238 DAMMAM 31491 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17520.00	15-SEP-2029				NO	NO	FY-5
NINAN		DANIEL	CHERIAN	CHERIAN	CHERIAN	B C I C P O BOX 4238 DAMMAM 31491 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15000.00	08-OCT-2025				NO	NO	FY-1
NINAN		DANIEL	CHERIAN	CHERIAN	CHERIAN	B C I C P O BOX 4238 DAMMAM 31491 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17520.00	04-OCT-2028				NO	NO	FY-4
NINAN		DANIEL	CHERIAN	CHERIAN	CHERIAN	B C I C P O BOX 4238 DAMMAM 31491 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NINAN		DANIEL	CHERIAN	CHERIAN	CHERIAN	B C I C P O BOX 4238 DAMMAM 31491 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15000.00	20-MAR-2027				NO	NO	FY-3
NOOR	MOHD	A A BUKHARI	ABDUL	ABDUL	ABDUL	POST BOX 16599 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
NOOR	MOHD	A A BUKHARI	ABDUL	ABDUL	ABDUL	POST BOX 16599 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
NOOR	MOHD	A A BUKHARI	ABDUL	ABDUL	ABDUL	POST BOX 16599 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PN0041590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
NAGARAJAN		SRINIVASAN	MANARGUDI	MANARGUDI	MANARGUDI	A-1 PANCHALI APARTMENTS NO69 15TH CROSS ROAD 100 FT ROAD J9NAGARIII PHASE1 BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PN0041591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NAHID	KAUSER	KHAN	SIDDIQUE	SIDDIQUE	SIDDIQUE	32 VISHWAS APARTMENTS JANKI KUTIR JUHU CHURCH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAHID	KAUSER	KHAN	SIDDIQUE	SIDDIQUE	SIDDIQUE	32 VISHWAS APARTMENTS JANKI KUTIR JUHU CHURCH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
NAHID	KAUSER	KHAN	SIDDIQUE	SIDDIQUE	SIDDIQUE	32 VISHWAS APARTMENTS JANKI KUTIR JUHU CHURCH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAHID	KAUSER	KHAN	SIDDIQUE	SIDDIQUE	SIDDIQUE	32 VISHWAS APARTMENTS JANKI KUTIR JUHU CHURCH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
NAHID	KAUSER	KHAN	SIDDIQUE	SIDDIQUE	SIDDIQUE	32 VISHWAS APARTMENTS JANKI KUTIR JUHU CHURCH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
NAHID	KAUSER	KHAN	SIDDIQUE	SIDDIQUE	SIDDIQUE	32 VISHWAS APARTMENTS JANKI KUTIR JUHU CHURCH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
NAHID	KAUSER	KHAN	SIDDIQUE	SIDDIQUE	SIDDIQUE	32 VISHWAS APARTMENTS JANKI KUTIR JUHU CHURCH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALINKUMAR	C	SANGHVI	NIL	NIL	NIL	C/O M M SANGHVI D 6 BEACH HOUSE COOP SOCIETY, GANDHIGRAM ROAD, JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALTINALINKUMARSANGHVI		NO	NO	FY-1
NALINKUMAR	C	SANGHVI	NIL	NIL	NIL	C/O M M SANGHVI D 6 BEACH HOUSE COOP SOCIETY, GANDHIGRAM ROAD, JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		MALTINALINKUMARSANGHVI		NO	NO	FY-4
NALINKUMAR	C	SANGHVI	NIL	NIL	NIL	C/O M M SANGHVI D 6 BEACH HOUSE COOP SOCIETY, GANDHIGRAM ROAD, JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTINALINKUMARSANGHVI		NO	NO	FY-3
NALINKUMAR	C	SANGHVI	NIL	NIL	NIL	C/O M M SANGHVI D 6 BEACH HOUSE COOP SOCIETY, GANDHIGRAM ROAD, JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		MALTINALINKUMARSANGHVI		NO	NO	FY-5
NALINKUMAR	C	SANGHVI	NIL	NIL	NIL	C/O M M SANGHVI D 6 BEACH HOUSE COOP SOCIETY, GANDHIGRAM ROAD, JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0041600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTINALINKUMARSANGHVI		NO	NO	FY-2
NIHALCHAND	C	CHAUHAN	CHUNILAL	CHUNILAL	CHUNILAL	C/O NEW PORT TRADING P O BOX 30350 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
NIHALCHAND	C	CHAUHAN	CHUNILAL	CHUNILAL	CHUNILAL	C/O NEW PORT TRADING P O BOX 30350 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
NIHALCHAND	C	CHAUHAN	CHUNILAL	CHUNILAL	CHUNILAL	C/O NEW PORT TRADING P O BOX 30350 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
NIHALCHAND	C	CHAUHAN	CHUNILAL	CHUNILAL	CHUNILAL	C/O NEW PORT TRADING P O BOX 30350 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
NIHALCHAND	C	CHAUHAN	CHUNILAL	CHUNILAL	CHUNILAL	C/O NEW PORT TRADING P O BOX 30350 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIHALCHAND	C	CHAUHAN	CHUNILAL	CHUNILAL	CHUNILAL	C/O NEW PORT TRADING P O BOX 30350 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NASEERA		AZAD	M	M	M	POST BOX 8703 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		ZUBINMOOPEN		NO	NO	FY-5
NASEERA		AZAD	M	M	M	POST BOX 8703 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031		ZUBINMOOPEN		NO	NO	FY-7
NASEERA		AZAD	M	M	M	POST BOX 8703 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		ZUBINMOOPEN		NO	NO	FY-1
NASEERA		AZAD	M	M	M	POST BOX 8703 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		ZUBINMOOPEN		NO	NO	FY-4
NASEERA		AZAD	M	M	M	POST BOX 8703 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		ZUBINMOOPEN		NO	NO	FY-2
NASEERA		AZAD	M	M	M	POST BOX 8703 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030		ZUBINMOOPEN		NO	NO	FY-6
NASEERA		AZAD	M	M	M	POST BOX 8703 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		ZUBINMOOPEN		NO	NO	FY-3
NAEEM	AHMED	SHAIKH	CHAZI	CHAZI	CHAZI	C/O GRINDLAYS BAHRAIN BANK P O BOX 793 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PN0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAEEM	AHMED	SHAIKH	CHAZI	CHAZI	CHAZI	C/O GRINDLAYS BAHRAIN BANK P O BOX 793 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PN0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAEEM	AHMED	SHAIKH	CHAZI	CHAZI	CHAZI	C/O GRINDLAYS BAHRAIN BANK P O BOX 793 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PN0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYANAN		RANGANATHAN	R	R	R	P B NO 2303 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANAJARANGANATHAN		NO	NO	FY-1
NARAYANAN		RANGANATHAN	R	R	R	P B NO 2303 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANAJARANGANATHAN		NO	NO	FY-2
NARAYANAN		VASU	M	M	M	RMMI P O BOX 4888 RASAL KHAIMAH UNITED ARAB AMIRAT U A E	INDIA	MAHARASHTRA	PANVEL		PN0041639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		PRASANNANARAYANAN		NO	NO	FY-5
NARAYANAN		VASU	M	M	M	RMMI P O BOX 4888 RASAL KHAIMAH UNITED ARAB AMIRAT U A E	INDIA	MAHARASHTRA	PANVEL		PN0041639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASANNANARAYANAN		NO	NO	FY-1
NARAYANAN		VASU	M	M	M	RMMI P O BOX 4888 RASAL KHAIMAH UNITED ARAB AMIRAT U A E	INDIA	MAHARASHTRA	PANVEL		PN0041639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		PRASANNANARAYANAN		NO	NO	FY-4
NARAYANAN		VASU	M	M	M	RMMI P O BOX 4888 RASAL KHAIMAH UNITED ARAB AMIRAT U A E	INDIA	MAHARASHTRA	PANVEL		PN0041639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASANNANARAYANAN		NO	NO	FY-2
NARAYANAN		VASU	M	M	M	RMMI P O BOX 4888 RASAL KHAIMAH UNITED ARAB AMIRAT U A E	INDIA	MAHARASHTRA	PANVEL		PN0041639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASANNANARAYANAN		NO	NO	FY-3
NAGEEB	V	M	NIL	NIL	NIL	B B M E P O BOX 66 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PN0041641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		FATHIMAZUHRANAGEEB		NO	NO	FY-1
NAGEEB	V	M	NIL	NIL	NIL	B B M E P O BOX 66 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PN0041641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		FATHIMAZUHRANAGEEB		NO	NO	FY-2
NAGEEB	V	M	NIL	NIL	NIL	B B M E P O BOX 66 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PN0041641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		FATHIMAZUHRANAGEEB		NO	NO	FY-3
NAZIR	AHMED	USMAN KAZI	KAZI	KAZI	KAZI	C/O PRAMOD KUMAR CHOUDHARY P.O.BOX 2590 DUBAI,UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
NAZIR	AHMED	USMAN KAZI	KAZI	KAZI	KAZI	C/O PRAMOD KUMAR CHOUDHARY P.O.BOX 2590 DUBAI,UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
NAZIR	AHMED	USMAN KAZI	KAZI	KAZI	KAZI	C/O PRAMOD KUMAR CHOUDHARY P.O.BOX 2590 DUBAI,UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAZIR	AHMED	USMAN KAZI	KAZI	KAZI	KAZI	C/O PRAMOD KUMAR CHOUDHARY P.O.BOX 2590 DUBAI,UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
NAZIR	AHMED	USMAN KAZI	KAZI	KAZI	KAZI	C/O PRAMOD KUMAR CHOUDHARY P.O.BOX 2590 DUBAI,UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
NAZIR	AHMED	USMAN KAZI	KAZI	KAZI	KAZI	C/O PRAMOD KUMAR CHOUDHARY P.O.BOX 2590 DUBAI,UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAZIR	AHMED	USMAN KAZI	KAZI	KAZI	KAZI	C/O PRAMOD KUMAR CHOUDHARY P.O.BOX 2590 DUBAI,UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PN0041646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYANA	SHIVARAMA	HEGDE	B	B	B	SADDIK & MOHAMED ATTAR CO SHIPPING DEPT POB 439 JEDDAH 21411 SAUIDIARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
NARAYANA	SHIVARAMA	HEGDE	B	B	B	SADDIK & MOHAMED ATTAR CO SHIPPING DEPT POB 439 JEDDAH 21411 SAUIDIARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYANA	SHIVARAMA	HEGDE	B	B	B	SADDIK & MOHAMED ATTAR CO SHIPPING DEPT POB 439 JEDDAH 21411 SAUIDIARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
NARAYANA	SHIVARAMA	HEGDE	B	B	B	SADDIK & MOHAMED ATTAR CO SHIPPING DEPT POB 439 JEDDAH 21411 SAUIDIARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYANA	SHIVARAMA	HEGDE	B	B	B	SADDIK & MOHAMED ATTAR CO SHIPPING DEPT POB 439 JEDDAH 21411 SAUIDIARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PN0041657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALADEVI		YADLAPALLI	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	PO. BOX. NO.6 B.B.HASSAN 415 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PN0041663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		VENKATESWARLUYADLAPALLI		NO	NO	FY-5
NIRMALADEVI		YADLAPALLI	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	PO. BOX. NO.6 B.B.HASSAN 415 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PN0041663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		VENKATESWARLUYADLAPALLI		NO	NO	FY-7
NIRMALADEVI		YADLAPALLI	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	PO. BOX. NO.6 B.B.HASSAN 415 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PN0041663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		VENKATESWARLUYADLAPALLI		NO	NO	FY-4
NIRMALADEVI		YADLAPALLI	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	PO. BOX. NO.6 B.B.HASSAN 415 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PN0041663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VENKATESWARLUYADLAPALLI		NO	NO	FY-2
NIRMALADEVI		YADLAPALLI	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	PO. BOX. NO.6 B.B.HASSAN 415 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PN0041663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		VENKATESWARLUYADLAPALLI		NO	NO	FY-6
NIRMALADEVI		YADLAPALLI	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	PO. BOX. NO.6 B.B.HASSAN 415 SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PN0041663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VENKATESWARLUYADLAPALLI		NO	NO	FY-3
NASREEN	MOHD	IBRAHIM KHATIB	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 5816 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
NASREEN	MOHD	IBRAHIM KHATIB	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 5816 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
NASREEN	MOHD	IBRAHIM KHATIB	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 5816 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NASREEN	MOHD	IBRAHIM KHATIB	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 5816 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NASREEN	MOHD	IBRAHIM KHATIB	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 5816 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NASREEN	MOHD	IBRAHIM KHATIB	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 5816 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
NASREEN	MOHD	IBRAHIM KHATIB	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 5816 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PN0041680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEELAM		VIG	OM	OM	OM	PROJECT DIRECTORATE, POST BOX NO.833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PN0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		OMPRAKASHVIG		NO	NO	FY-5
NEELAM		VIG	OM	OM	OM	PROJECT DIRECTORATE, POST BOX NO.833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PN0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		OMPRAKASHVIG		NO	NO	FY-7
NEELAM		VIG	OM	OM	OM	PROJECT DIRECTORATE, POST BOX NO.833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PN0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		OMPRAKASHVIG		NO	NO	FY-4
NEELAM		VIG	OM	OM	OM	PROJECT DIRECTORATE, POST BOX NO.833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PN0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		OMPRAKASHVIG		NO	NO	FY-2
NEELAM		VIG	OM	OM	OM	PROJECT DIRECTORATE, POST BOX NO.833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PN0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		OMPRAKASHVIG		NO	NO	FY-6
NEELAM		VIG	OM	OM	OM	PROJECT DIRECTORATE, POST BOX NO.833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PN0041686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		OMPRAKASHVIG		NO	NO	FY-3
NAGARAJU			DEVEGOWDA	DEVEGOWDA	DEVEGOWDA	C\O CANARA BANK T&G SECTION 51 THAPAR HOUSE 1ST CROSS J C ROAD BANGLORE	INDIA	KARNATAKA	BANGALORE	560027	PN0041688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGARAJU			DEVEGOWDA	DEVEGOWDA	DEVEGOWDA	C\O CANARA BANK T&G SECTION 51 THAPAR HOUSE 1ST CROSS J C ROAD BANGLORE	INDIA	KARNATAKA	BANGALORE	560027	PN0041688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGARAJU			DEVEGOWDA	DEVEGOWDA	DEVEGOWDA	C\O CANARA BANK T&G SECTION 51 THAPAR HOUSE 1ST CROSS J C ROAD BANGLORE	INDIA	KARNATAKA	BANGALORE	560027	PN0041688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		SAREEN	RAKESH	RAKESH	RAKESH	L 35 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAKESHKUMAR		NO	NO	FY-2
NEELAM		SAREEN	RAKESH	RAKESH	RAKESH	L 35 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAKESHKUMAR		NO	NO	FY-6
NEELAM		SAREEN	RAKESH	RAKESH	RAKESH	L 35 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PN0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAKESHKUMAR		NO	NO	FY-7
NEELAM	NAMDEV	MAYEKAR	NAMDEV	NAMDEV	NAMDEV	25/881 TILAK NAGAR CHAMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0041701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KIRANRAGHUNATHMORE		NO	NO	FY-7
NEELAM	NAMDEV	MAYEKAR	NAMDEV	NAMDEV	NAMDEV	25/881 TILAK NAGAR CHAMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0041701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KIRANRAGHUNATHMORE		NO	NO	FY-3
NEELAM	NAMDEV	MAYEKAR	NAMDEV	NAMDEV	NAMDEV	25/881 TILAK NAGAR CHAMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0041701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KIRANRAGHUNATHMORE		NO	NO	FY-6
NAGAVRAM	ARVIND	RAO	NIL	NIL	NIL	VENKATESHWARA AGENCIES NALGONDA ROAD MIRYALGUDA MIRYALGUDA	INDIA	TELANGANA	MIRALAGUDA	508207	PN0041706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NAGAVRAM	ARVIND	RAO	NIL	NIL	NIL	VENKATESHWARA AGENCIES NALGONDA ROAD MIRYALGUDA MIRYALGUDA	INDIA	TELANGANA	MIRALAGUDA	508207	PN0041706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAGAVRAM	ARVIND	RAO	NIL	NIL	NIL	VENKATESHWARA AGENCIES NALGONDA ROAD MIRYALGUDA MIRYALGUDA	INDIA	TELANGANA	MIRALAGUDA	508207	PN0041706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
NITIN	JAGDISH	NAYAK	JAGDISH	JAGDISH	JAGDISH	903, MAURISHKA TOWER BENDOOR ROAD, MALLIKATTEMANGALORE.KARNATAKA	INDIA	KARNATAKA	MANGALORE	575002	PN0041814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030	JAGDISHPANDURANGNAYAK	ROHINJNAYAK		NO	NO	FY-6
NURUDDIN		VALI	VALIBHAI	VALIBHAI	VALIBHAI	AMAR SOAP FACTORY GHUYA ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0041830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NURUDDIN		VALI	VALIBHAI	VALIBHAI	VALIBHAI	AMAR SOAP FACTORY GHUYA ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0041830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NURUDDIN		VALI	VALIBHAI	VALIBHAI	VALIBHAI	AMAR SOAP FACTORY GHUYA ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0041830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NIRAJ	NARESHKUMAR	GUPTA	NARESH	NARESH	NARESH	127 NIBBANA PALI HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0041846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		TEJASHREEPATILGUPTA		NO	NO	FY-1
NIRAJ	NARESHKUMAR	GUPTA	NARESH	NARESH	NARESH	127 NIBBANA PALI HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0041846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TEJASHREEPATILGUPTA		NO	NO	FY-3
NIRAJ	NARESHKUMAR	GUPTA	NARESH	NARESH	NARESH	127 NIBBANA PALI HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0041846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		TEJASHREEPATILGUPTA		NO	NO	FY-2
NARINDER		SINGH	S	S	S	H. NO.931 SHANTI NAGAR MOGA	INDIA	PUNJAB	MOGA	142001	PN0041862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARINDER		SINGH	S	S	S	H. NO.931 SHANTI NAGAR MOGA	INDIA	PUNJAB	MOGA	142001	PN0041862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARINDER		SINGH	S	S	S	H. NO.931 SHANTI NAGAR MOGA	INDIA	PUNJAB	MOGA	142001	PN0041862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARINDER		SINGH	S	S	S	H. NO.931 SHANTI NAGAR MOGA	INDIA	PUNJAB	MOGA	142001	PN0041862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARINDER		SINGH	S	S	S	H. NO.931 SHANTI NAGAR MOGA	INDIA	PUNJAB	MOGA	142001	PN0041862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEETA	LACHU	RATWANI	NIL	NIL	NIL	18, ASHOKA APARTMENTS 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0041880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NEETA	LACHU	RATWANI	NIL	NIL	NIL	18, ASHOKA APARTMENTS 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0041880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
NIRMAL	B	HINDUJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	12, SANGEETA SOCIETY 15TH ROAD, SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHBHINDUJA		NO	NO	FY-5
NIRMAL	B	HINDUJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	12, SANGEETA SOCIETY 15TH ROAD, SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHBHINDUJA		NO	NO	FY-7
NIRMAL	B	HINDUJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	12, SANGEETA SOCIETY 15TH ROAD, SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHBHINDUJA		NO	NO	FY-1
NIRMAL	B	HINDUJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	12, SANGEETA SOCIETY 15TH ROAD, SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHBHINDUJA		NO	NO	FY-4
NIRMAL	B	HINDUJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	12, SANGEETA SOCIETY 15TH ROAD, SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHBHINDUJA		NO	NO	FY-6
NIRMAL	B	HINDUJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	12, SANGEETA SOCIETY 15TH ROAD, SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHBHINDUJA		NO	NO	FY-2
NIRMAL	B	HINDUJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	12, SANGEETA SOCIETY 15TH ROAD, SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHBHINDUJA		NO	NO	FY-3
NARESH		BANSOD	VINAYAK	VINAYAK	VINAYAK	69 RAMBAGH LAYOUT MEDICAL COLLEGE SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PN0041944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
NARESH		BANSOD	VINAYAK	VINAYAK	VINAYAK	69 RAMBAGH LAYOUT MEDICAL COLLEGE SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440003	PN0041944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
N	V	KRISHNA PRASAD	N	N	N	C/O N LOKESWARA RAO 54-16-3A CENTRAL EXCISE COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0041985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
N	V	KRISHNA PRASAD	N	N	N	C/O N LOKESWARA RAO 54-16-3A CENTRAL EXCISE COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0041985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N	V	KRISHNA PRASAD	N	N	N	C/O N LOKESWARA RAO 54-16-3A CENTRAL EXCISE COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0041985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
N	V	KRISHNA PRASAD	N	N	N	C/O N LOKESWARA RAO 54-16-3A CENTRAL EXCISE COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0041985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N	V	KRISHNA PRASAD	N	N	N	C/O N LOKESWARA RAO 54-16-3A CENTRAL EXCISE COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PN0041985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NILESH	G	DESAI	GYANVANTRI	GYANVANTRI	GYANVANTRI	SAMROLI STREET CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396521	PN0042002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025		MANISHANDESAI		NO	NO	FY-1
NILESH	G	DESAI	GYANVANTRI	GYANVANTRI	GYANVANTRI	SAMROLI STREET CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396521	PN0042002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026		MANISHANDESAI		NO	NO	FY-2
NILESH	G	DESAI	GYANVANTRI	GYANVANTRI	GYANVANTRI	SAMROLI STREET CHIKHLI VALSAD	INDIA	GUJARAT	NAVASARI	396521	PN0042002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		MANISHANDESAI		NO	NO	FY-3
NIRMAL		KHERIA	RAMNIWAS	RAMNIWAS	RAMNIWAS	MOTI BHAWAN 26/109B, BIRHANA ROAD, PHEELKHANA, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0042044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		KHERIA	RAMNIWAS	RAMNIWAS	RAMNIWAS	MOTI BHAWAN 26/109B, BIRHANA ROAD, PHEELKHANA, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0042044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	DALSUKHBHAI	SHAH	DALSUKHDAS	DALSUKHDAS	DALSUKHDAS	NEAR BAR BANGLA, AMBAWADI, HIMATNAGAR, S.K., GUJARAT. SABAR KANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PN0042045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	DALSUKHBHAI	SHAH	DALSUKHDAS	DALSUKHDAS	DALSUKHDAS	NEAR BAR BANGLA, AMBAWADI, HIMATNAGAR, S.K., GUJARAT. SABAR KANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PN0042045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	DALSUKHBHAI	SHAH	DALSUKHDAS	DALSUKHDAS	DALSUKHDAS	NEAR BAR BANGLA, AMBAWADI, HIMATNAGAR, S.K., GUJARAT. SABAR KANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PN0042045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		KUMARI	ANAND	ANAND	ANAND	FLAT NO.28, SHANKAR MARKET, CONNAUGHT CIRCUS, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0042050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDKUMAR		NO	NO	FY-1
NIRMAL		KUMARI	ANAND	ANAND	ANAND	FLAT NO.28, SHANKAR MARKET, CONNAUGHT CIRCUS, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0042050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDKUMAR		NO	NO	FY-3
NIRMAL		KUMARI	ANAND	ANAND	ANAND	FLAT NO.28, SHANKAR MARKET, CONNAUGHT CIRCUS, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0042050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDKUMAR		NO	NO	FY-4
NIRMAL		KUMARI	ANAND	ANAND	ANAND	FLAT NO.28, SHANKAR MARKET, CONNAUGHT CIRCUS, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0042050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDKUMAR		NO	NO	FY-2
NIRMAL		KUMARI	ANAND	ANAND	ANAND	FLAT NO.28, SHANKAR MARKET, CONNAUGHT CIRCUS, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0042050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANDKUMAR		NO	NO	FY-5
NAGESH	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	38 STHANAKVASI JAIN SOCIETY NR NARANPURA RLY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0042072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHUPENDRAGRIDHARLALSHAHBHARTIBHUPENDRASHAH		NO	NO	FY-7
NAGESH	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	38 STHANAKVASI JAIN SOCIETY NR NARANPURA RLY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0042072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHUPENDRAGRIDHARLALSHAHBHARTIBHUPENDRASHAH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAGESH	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	38 STHANAKVASI JAIN SOCIETY NR NARANPURA RLY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0042072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHUPENDRAGRIDHARLALSHAHBHARTIBHUPENDRASHAH		NO	NO	FY-3
NAGESH	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	38 STHANAKVASI JAIN SOCIETY NR NARANPURA RLY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0042073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHUPENDRAGIRDHARLALSHAH		NO	NO	FY-7
NEETA	JAYANT	ENGINEER	JAYANT	JAYANT	JAYANT	10, BASANT GARDEN BUNGLOWS, OPP MAITRI PARK, S J ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0042093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEETA	JAYANT	ENGINEER	JAYANT	JAYANT	JAYANT	10, BASANT GARDEN BUNGLOWS, OPP MAITRI PARK, S J ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0042093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NEETA	JAYANT	ENGINEER	JAYANT	JAYANT	JAYANT	10, BASANT GARDEN BUNGLOWS, OPP MAITRI PARK, S J ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PN0042093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0042130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0042130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0042130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0042130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0042130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELIMA		SHARMA	PREM	PREM	PREM	B-27 METAL COLONY AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PN0042130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	C	PARMAR	CHUNNILAJI	CHUNNILAJI	CHUNNILAJI	YOJNA BLD 1ST FLOOR BLOCK NO 4 SIKA NAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0042148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
NARENDRA	C	PARMAR	CHUNNILAJI	CHUNNILAJI	CHUNNILAJI	YOJNA BLD 1ST FLOOR BLOCK NO 4 SIKA NAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0042148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	C	PARMAR	CHUNNILAJI	CHUNNILAJI	CHUNNILAJI	YOJNA BLD 1ST FLOOR BLOCK NO 4 SIKA NAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0042148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	C	PARMAR	CHUNNILAJI	CHUNNILAJI	CHUNNILAJI	YOJNA BLD 1ST FLOOR BLOCK NO 4 SIKA NAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0042148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	C	PARMAR	CHUNNILAJI	CHUNNILAJI	CHUNNILAJI	YOJNA BLD 1ST FLOOR BLOCK NO 4 SIKA NAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0042148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	C	PARMAR	CHUNNILAJI	CHUNNILAJI	CHUNNILAJI	YOJNA BLD 1ST FLOOR BLOCK NO 4 SIKA NAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PN0042148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
NAWAR	YEZDI	ACIDWALLA	YEZDI	YEZDI	YEZDI	640 KHORSHED VILLA KHAREGHAT ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0042203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NITIN		GOEL	VIRENDRA	VIRENDRA	VIRENDRA	C/O M/S MAMRAJ MUNDILAL 4058 NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PN0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAJESH		NO	NO	FY-1
NITIN		GOEL	VIRENDRA	VIRENDRA	VIRENDRA	C/O M/S MAMRAJ MUNDILAL 4058 NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PN0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAJESH		NO	NO	FY-4
NITIN		GOEL	VIRENDRA	VIRENDRA	VIRENDRA	C/O M/S MAMRAJ MUNDILAL 4058 NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PN0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAJESH		NO	NO	FY-3
NITIN		GOEL	VIRENDRA	VIRENDRA	VIRENDRA	C/O M/S MAMRAJ MUNDILAL 4058 NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PN0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAJESH		NO	NO	FY-2
NITIN	KUMAR	JAIN	MOTI	MOTI	MOTI	C/O NAMOKAR HOLDINGS PVT LTD 144 SARAWGI MANSION 1ST FLOOR M I ROADJAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0042232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITIN	KUMAR	JAIN	MOTI	MOTI	MOTI	C/O NAMOKAR HOLDINGS PVT LTD 144 SARAWGI MANSION 1ST FLOOR M I ROADJAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0042232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NITIN	KUMAR	JAIN	MOTI	MOTI	MOTI	C/O NAMOKAR HOLDINGS PVT LTD 144 SARAWGI MANSION 1ST FLOOR M I ROADJAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0042232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NITIN	KUMAR	JAIN	MOTI	MOTI	MOTI	C/O NAMOKAR HOLDINGS PVT LTD 144 SARAWGI MANSION 1ST FLOOR M I ROADJAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0042232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NITIN	KUMAR	JAIN	MOTI	MOTI	MOTI	C/O NAMOKAR HOLDINGS PVT LTD 144 SARAWGI MANSION 1ST FLOOR M I ROADJAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0042232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NITIN	KUMAR	JAIN	MOTI	MOTI	MOTI	C/O NAMOKAR HOLDINGS PVT LTD 144 SARAWGI MANSION 1ST FLOOR M I ROADJAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0042232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITIN	KUMAR	JAIN	MOTI	MOTI	MOTI	C/O NAMOKAR HOLDINGS PVT LTD 144 SARAWGI MANSION 1ST FLOOR M I ROADJAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PN0042232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIMMI		SODHI	M	M	M	702, A-1/11, BAHAR YASHODHAM, FILMCITY ROAD , GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0042248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
NIMMI		SODHI	M	M	M	702, A-1/11, BAHAR YASHODHAM, FILMCITY ROAD , GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0042248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
NIMMI		SODHI	M	M	M	702, A-1/11, BAHAR YASHODHAM, FILMCITY ROAD , GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PN0042248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
NILESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B/2/38 KARMAKSHETRA 3RD FLOOR NEW S S NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0042276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOJRSHAH		NO	NO	FY-1
NILESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B/2/38 KARMAKSHETRA 3RD FLOOR NEW S S NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0042276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANOJRSHAH		NO	NO	FY-5
NILESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B/2/38 KARMAKSHETRA 3RD FLOOR NEW S S NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0042276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOJRSHAH		NO	NO	FY-2
NILESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B/2/38 KARMAKSHETRA 3RD FLOOR NEW S S NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0042276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOJRSHAH		NO	NO	FY-3
NILESH	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B/2/38 KARMAKSHETRA 3RD FLOOR NEW S S NAGAR SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0042276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANOJRSHAH		NO	NO	FY-4
NARENDRA	M	DALAL	MOTILAL	MOTILAL	MOTILAL	53-A DARIYA MAHAL 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0042278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
NIMMI		SODHI	M	M	M	C-3,BANGLOW PHASE III GOLDEN NEST MIRA BHAYANDER ROAD MIRA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PN0042280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIMMI		SODHI	M	M	M	C-3,BANGLOW PHASE III GOLDEN NEST MIRA BHAYANDER ROAD MIRA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PN0042280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIMMI		SODHI	M	M	M	C-3,BANGLOW PHASE III GOLDEN NEST MIRA BHAYANDER ROAD MIRA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PN0042280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIMMI		SODHI	M	M	M	C-3,BANGLOW PHASE III GOLDEN NEST MIRA BHAYANDER ROAD MIRA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PN0042280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIMMI		SODHI	M	M	M	C-3,BANGLOW PHASE III GOLDEN NEST MIRA BHAYANDER ROAD MIRA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PN0042280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIMMI		SODHI	M	M	M	C-3,BANGLOW PHASE III GOLDEN NEST MIRA BHAYANDER ROAD MIRA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PN0042280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIMMI		SODHI	M	M	M	C-3,BANGLOW PHASE III GOLDEN NEST MIRA BHAYANDER ROAD MIRA ROAD EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PN0042280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH		AJMERA	B	B	B	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PN0042316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARESH		AJMERA	B	B	B	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PN0042316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH		AJMERA	B	B	B	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PN0042316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH		AJMERA	B	B	B	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PN0042316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH		AJMERA	B	B	B	C/O AJMERA LAMINATORS KHAWAS JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PN0042316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PCNALLIAH		NO	NO	FY-1
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PCNALLIAH		NO	NO	FY-6
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PCNALLIAH		NO	NO	FY-7
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PCNALLIAH		NO	NO	FY-4
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PCNALLIAH		NO	NO	FY-3
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PCNALLIAH		NO	NO	FY-5
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PCNALLIAH		NO	NO	FY-2
NILIMA	SURESH	CHITALE	SURESH	SURESH	SURESH	86/1 AMOL APARTMENT NEAR KAMLA NEHRU PARK ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0055026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHBALCHITALE		NO	NO	FY-7
NILIMA	SURESH	CHITALE	SURESH	SURESH	SURESH	86/1 AMOL APARTMENT NEAR KAMLA NEHRU PARK ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0055026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHBALCHITALE		NO	NO	FY-3
NEELIMA	BHAICHANDRA	RASNE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	54 AMBIKANAGAR KEDGAON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEELIMA	BHAICHANDRA	RASNE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	54 AMBIKANAGAR KEDGAON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NEELIMA	BHAICHANDRA	RASNE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	54 AMBIKANAGAR KEDGAON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NEELIMA	BHAICHANDRA	RASNE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	54 AMBIKANAGAR KEDGAON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEELIMA	BHAICHANDRA	RASNE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	54 AMBIKANAGAR KEDGAON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMAL	KUMAR	GANDHI	R	R	R	352 B A TAGORE GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMAR	GANDHI	R	R	R	352 B A TAGORE GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NIRMAL	KUMAR	GANDHI	R	R	R	352 B A TAGORE GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	KUMAR	GANDHI	R	R	R	352 B A TAGORE GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL	KUMAR	GANDHI	R	R	R	352 B A TAGORE GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	SHRIPAT	JANGLE	SHRIPAT	SHRIPAT	SHRIPAT	GURUPRASAD PLOT 69, SECTOR 20, KRISHNA NAGAR, PRADHIKARAN CHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALPANANARENDRAJAN GLE		NO	NO	FY-7
NARENDRA	SHRIPAT	JANGLE	SHRIPAT	SHRIPAT	SHRIPAT	GURUPRASAD PLOT 69, SECTOR 20, KRISHNA NAGAR, PRADHIKARAN CHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALPANANARENDRAJAN GLE		NO	NO	FY-1
NARENDRA	SHRIPAT	JANGLE	SHRIPAT	SHRIPAT	SHRIPAT	GURUPRASAD PLOT 69, SECTOR 20, KRISHNA NAGAR, PRADHIKARAN CHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALPANANARENDRAJAN GLE		NO	NO	FY-6
NARENDRA	SHRIPAT	JANGLE	SHRIPAT	SHRIPAT	SHRIPAT	GURUPRASAD PLOT 69, SECTOR 20, KRISHNA NAGAR, PRADHIKARAN CHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALPANANARENDRAJAN GLE		NO	NO	FY-2
NARENDRA	SHRIPAT	JANGLE	SHRIPAT	SHRIPAT	SHRIPAT	GURUPRASAD PLOT 69, SECTOR 20, KRISHNA NAGAR, PRADHIKARAN CHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALPANANARENDRAJAN GLE		NO	NO	FY-3
NATU	NISHIKANT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	P/157, BOMBAY PUNA ROAD CHOUDHARY NIWAS,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NATU	NISHIKANT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	P/157, BOMBAY PUNA ROAD CHOUDHARY NIWAS,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NATU	NISHIKANT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	P/157, BOMBAY PUNA ROAD CHOUDHARY NIWAS,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NATU	NISHIKANT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	P/157, BOMBAY PUNA ROAD CHOUDHARY NIWAS,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NATU	NISHIKANT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	P/157, BOMBAY PUNA ROAD CHOUDHARY NIWAS,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0055122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAVAL	KISHORE	MAHESHWARI	KISHORE	KISHORE	KISHORE	C/O MALPANI BROTHERS 16 KHARI PHATAK RD POST VIDISHA (MP) DIST VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PN0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAVAL	KISHORE	MAHESHWARI	KISHORE	KISHORE	KISHORE	C/O MALPANI BROTHERS 16 KHARI PHATAK RD POST VIDISHA (MP) DIST VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PN0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAVAL	KISHORE	MAHESHWARI	KISHORE	KISHORE	KISHORE	C/O MALPANI BROTHERS 16 KHARI PHATAK RD POST VIDISHA (MP) DIST VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PN0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAYNA	JANAKKUMAR	SHAH	JANAKKUMAR	JANAKKUMAR	JANAKKUMAR	563/2 MAHAVIR NAGAR SOCIETY SECTOR 21, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PN0055166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SMITABHASKARSHAH		NO	NO	FY-1
NAYNA	JANAKKUMAR	SHAH	JANAKKUMAR	JANAKKUMAR	JANAKKUMAR	563/2 MAHAVIR NAGAR SOCIETY SECTOR 21, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PN0055166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SMITABHASKARSHAH		NO	NO	FY-7
NAYNA	JANAKKUMAR	SHAH	JANAKKUMAR	JANAKKUMAR	JANAKKUMAR	563/2 MAHAVIR NAGAR SOCIETY SECTOR 21, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PN0055166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SMITABHASKARSHAH		NO	NO	FY-6
NARINDER	JEET	KAUR	BALDEV	BALDEV	BALDEV	K NO 1040 PHASE 10 S A S NAGAR MOHALI DISTT ROPAR CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160059	PN0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANTOKHSINGH		NO	NO	FY-1
NARINDER	JEET	KAUR	BALDEV	BALDEV	BALDEV	K NO 1040 PHASE 10 S A S NAGAR MOHALI DISTT ROPAR CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160059	PN0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SANTOKHSINGH		NO	NO	FY-4
NARINDER	JEET	KAUR	BALDEV	BALDEV	BALDEV	K NO 1040 PHASE 10 S A S NAGAR MOHALI DISTT ROPAR CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160059	PN0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANTOKHSINGH		NO	NO	FY-2
NARINDER	JEET	KAUR	BALDEV	BALDEV	BALDEV	K NO 1040 PHASE 10 S A S NAGAR MOHALI DISTT ROPAR CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160059	PN0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANTOKHSINGH		NO	NO	FY-3
NARESH		GOYAL	HANS	HANS	HANS	B-I/1047 SANT ROAD CIVIL LINES LUDHIANA PANJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0055181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N	A	NALLAKARUPAN	N	N	N	32-C, KRISHNA RAO IST STREET, EAST GOVINDAPURAM, DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PN0055207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N	A	NALLAKARUPAN	N	N	N	32-C, KRISHNA RAO IST STREET, EAST GOVINDAPURAM, DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PN0055207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N	A	NALLAKARUPAN	N	N	N	32-C, KRISHNA RAO IST STREET, EAST GOVINDAPURAM, DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PN0055207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
N	A	NALLAKARUPAN	N	N	N	32-C, KRISHNA RAO IST STREET, EAST GOVINDAPURAM, DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PN0055207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N	A	NALLAKARUPAN	N	N	N	32-C, KRISHNA RAO IST STREET, EAST GOVINDAPURAM, DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PN0055207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N	A	NALLAKARUPAN	N	N	N	32-C, KRISHNA RAO IST STREET, EAST GOVINDAPURAM, DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PN0055207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N	A	NALLAKARUPAN	N	N	N	32-C, KRISHNA RAO IST STREET, EAST GOVINDAPURAM, DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PN0055207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
N	BINDU	MADHAVAN	A	A	A	18 SAMARAO STREET FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0055211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CKRAGHAVENDRAN		NO	NO	FY-1
N	BINDU	MADHAVAN	A	A	A	18 SAMARAO STREET FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0055211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CKRAGHAVENDRAN		NO	NO	FY-3
N	BINDU	MADHAVAN	A	A	A	18 SAMARAO STREET FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0055211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CKRAGHAVENDRAN		NO	NO	FY-5
N	BINDU	MADHAVAN	A	A	A	18 SAMARAO STREET FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0055211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CKRAGHAVENDRAN		NO	NO	FY-2
N	BINDU	MADHAVAN	A	A	A	18 SAMARAO STREET FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PN0055211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CKRAGHAVENDRAN		NO	NO	FY-4
NIRMALA		RAJANNA	RAJANNA	RAJANNA	RAJANNA	CANARA BANK K.S.F.C COMPLEX BRANCH, THIMMAIH ROAD, BANGALORE	INDIA	TELANGANA	HYDERABAD	500052	PN0055222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA		RAJANNA	RAJANNA	RAJANNA	RAJANNA	CANARA BANK K.S.F.C COMPLEX BRANCH, THIMMAIH ROAD, BANGALORE	INDIA	TELANGANA	HYDERABAD	500052	PN0055222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA		RAJANNA	RAJANNA	RAJANNA	RAJANNA	CANARA BANK K.S.F.C COMPLEX BRANCH, THIMMAIH ROAD, BANGALORE	INDIA	TELANGANA	HYDERABAD	500052	PN0055222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		RAJANNA	RAJANNA	RAJANNA	RAJANNA	CANARA BANK K.S.F.C COMPLEX BRANCH, THIMMAIH ROAD, BANGALORE	INDIA	TELANGANA	HYDERABAD	500052	PN0055222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA		RAJANNA	RAJANNA	RAJANNA	RAJANNA	CANARA BANK K.S.F.C COMPLEX BRANCH, THIMMAIH ROAD, BANGALORE	INDIA	TELANGANA	HYDERABAD	500052	PN0055222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		RAJANNA	RAJANNA	RAJANNA	RAJANNA	CANARA BANK K.S.F.C COMPLEX BRANCH, THIMMAIH ROAD, BANGALORE	INDIA	TELANGANA	HYDERABAD	500052	PN0055222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMALA		RAJANNA	RAJANNA	RAJANNA	RAJANNA	CANARA BANK K.S.F.C COMPLEX BRANCH, THIMMAIH ROAD, BANGALORE	INDIA	TELANGANA	HYDERABAD	500052	PN0055222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARENDER	KUMAR	GERA	BHAGWAN	BHAGWAN	BHAGWAN	1/23 MASTANA STORE GOPI NATH BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PN0055234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARENDER	KUMAR	GERA	BHAGWAN	BHAGWAN	BHAGWAN	1/23 MASTANA STORE GOPI NATH BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PN0055234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARENDER	KUMAR	GERA	BHAGWAN	BHAGWAN	BHAGWAN	1/23 MASTANA STORE GOPI NATH BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PN0055234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARENDER	KUMAR	GERA	BHAGWAN	BHAGWAN	BHAGWAN	1/23 MASTANA STORE GOPI NATH BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PN0055234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARENDER	KUMAR	GERA	BHAGWAN	BHAGWAN	BHAGWAN	1/23 MASTANA STORE GOPI NATH BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PN0055234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
N	SUJEER	CHAND	N	N	N	NEENDOOR HOUSE P O CHOWAANNOOR TRICHUR	INDIA	KERALA	TRICHUR	680503	PN0055251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N		ANUSUYA	P	P	P	NO-4 PERVNAL KOIL STREET TINDIVANAOY TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PCNALLIAH		NO	NO	FY-1
N		ANUSUYA	P	P	P	NO-4 PERVNAL KOIL STREET TINDIVANAOY TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PCNALLIAH		NO	NO	FY-6
N		ANUSUYA	P	P	P	NO-4 PERVNAL KOIL STREET TINDIVANAOY TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PCNALLIAH		NO	NO	FY-7
N		ANUSUYA	P	P	P	NO-4 PERVNAL KOIL STREET TINDIVANAOY TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PCNALLIAH		NO	NO	FY-4
N		ANUSUYA	P	P	P	NO-4 PERVNAL KOIL STREET TINDIVANAOY TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PCNALLIAH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		ANUSUYA	P	P	P	NO-4 PERVNAL KOIL STREET TINDIVANAOY TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PCNALLIAH		NO	NO	FY-5
N		ANUSUYA	P	P	P	NO-4 PERVNAL KOIL STREET TINDIVANAOY TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PCNALLIAH		NO	NO	FY-2
N		KADAM	MUKUNDA	MUKUNDA	MUKUNDA	K-28, IIND FLOOR, BHAVANI NILAYA, IST CROSS, KEMPAIAH BLOCK, PALACEGUTTAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N		KADAM	MUKUNDA	MUKUNDA	MUKUNDA	K-28, IIND FLOOR, BHAVANI NILAYA, IST CROSS, KEMPAIAH BLOCK, PALACEGUTTAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N		KADAM	MUKUNDA	MUKUNDA	MUKUNDA	K-28, IIND FLOOR, BHAVANI NILAYA, IST CROSS, KEMPAIAH BLOCK, PALACEGUTTAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N		KADAM	MUKUNDA	MUKUNDA	MUKUNDA	K-28, IIND FLOOR, BHAVANI NILAYA, IST CROSS, KEMPAIAH BLOCK, PALACEGUTTAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N		KADAM	MUKUNDA	MUKUNDA	MUKUNDA	K-28, IIND FLOOR, BHAVANI NILAYA, IST CROSS, KEMPAIAH BLOCK, PALACEGUTTAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PN0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N		NAGARAJAN	B	B	B	40 BAZAAR STREET TIRUKKOYILIR TIRUKOILUR	INDIA	TAMIL NADU	PONDICHERRY	605757	PN0055290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NPADMININAGARAJAN		NO	NO	FY-7
N		NAGARAJAN	B	B	B	40 BAZAAR STREET TIRUKKOYILIR TIRUKOILUR	INDIA	TAMIL NADU	PONDICHERRY	605757	PN0055290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NPADMININAGARAJAN		NO	NO	FY-4
N		NAGARAJAN	B	B	B	40 BAZAAR STREET TIRUKKOYILIR TIRUKOILUR	INDIA	TAMIL NADU	PONDICHERRY	605757	PN0055290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NPADMININAGARAJAN		NO	NO	FY-2
N		NAGARAJAN	B	B	B	40 BAZAAR STREET TIRUKKOYILIR TIRUKOILUR	INDIA	TAMIL NADU	PONDICHERRY	605757	PN0055290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NPADMININAGARAJAN		NO	NO	FY-3
NAGINBHAIM		PANCHAL	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	69, ARPITA PARK OPP. USHA NAGAR NEAR ESIC HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PN0055320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURYANPANCHAL		NO	NO	FY-5
NAGINBHAIM		PANCHAL	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	69, ARPITA PARK OPP. USHA NAGAR NEAR ESIC HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PN0055320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURYANPANCHAL		NO	NO	FY-1
NAGINBHAIM		PANCHAL	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	69, ARPITA PARK OPP. USHA NAGAR NEAR ESIC HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PN0055320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURYANPANCHAL		NO	NO	FY-3
NAGINBHAIM		PANCHAL	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	69, ARPITA PARK OPP. USHA NAGAR NEAR ESIC HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PN0055320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURYANPANCHAL		NO	NO	FY-4
NAGINBHAIM		PANCHAL	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	69, ARPITA PARK OPP. USHA NAGAR NEAR ESIC HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PN0055320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURYANPANCHAL		NO	NO	FY-2
NAYANA	H	PATADIYA	HARISH	HARISH	HARISH	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARISHSPATADIYA		NO	NO	FY-5
NAYANA	H	PATADIYA	HARISH	HARISH	HARISH	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARISHSPATADIYA		NO	NO	FY-7
NAYANA	H	PATADIYA	HARISH	HARISH	HARISH	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARISHSPATADIYA		NO	NO	FY-1
NAYANA	H	PATADIYA	HARISH	HARISH	HARISH	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARISHSPATADIYA		NO	NO	FY-4
NAYANA	H	PATADIYA	HARISH	HARISH	HARISH	6 KIRTI MANDIR SOC BEHIND NARAYAN NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARISHSPATADIYA		NO	NO	FY-6
N	B	VAGADIA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	GRAIN MARKET ROAD AT KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PN0055343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
N	B	VAGADIA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	GRAIN MARKET ROAD AT KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PN0055343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
N	B	VAGADIA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	GRAIN MARKET ROAD AT KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PN0055343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
N	B	VAGADIA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	GRAIN MARKET ROAD AT KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PN0055343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
N	B	VAGADIA	BHIMJIBHAI	BHIMJIBHAI	BHIMJIBHAI	GRAIN MARKET ROAD AT KALAVAD SHITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PN0055343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NALINI	J	SHAH	JITENDRA	JITENDRA	JITENDRA	C/O L P TRADERS 62 NARAYAN MAULI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		JITENDRALSHAH		NO	NO	FY-3
NALINI	J	SHAH	JITENDRA	JITENDRA	JITENDRA	C/O L P TRADERS 62 NARAYAN MAULI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		JITENDRALSHAH		NO	NO	FY-2
NALINI	J	SHAH	JITENDRA	JITENDRA	JITENDRA	C/O L P TRADERS 62 NARAYAN MAULI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		JITENDRALSHAH		NO	NO	FY-7
NALINI	J	SHAH	JITENDRA	JITENDRA	JITENDRA	C/O L P TRADERS 62 NARAYAN MAULI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PN0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		JITENDRALSHAH		NO	NO	FY-4
NARESH		SANGHVI	GORDHANDAS	GORDHANDAS	GORDHANDAS	X X X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARESH		SANGHVI	GORDHANDAS	GORDHANDAS	GORDHANDAS	X X X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARESH		SANGHVI	GORDHANDAS	GORDHANDAS	GORDHANDAS	X X X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARESH		SANGHVI	GORDHANDAS	GORDHANDAS	GORDHANDAS	X X X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARESH		SANGHVI	GORDHANDAS	GORDHANDAS	GORDHANDAS	X X X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NEETU		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PN0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEETU		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PN0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEETU		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PN0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NEETU		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PN0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEETU		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PN0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAND	GOPAL	OJHA	RAGHUNATH	RAGHUNATH	RAGHUNATH	CENTRAL TASAR RESEARCH INSTITUTE, PISKA NAGRI BIHAR RANCHI	INDIA	JHARKHAND	GUMLA	835303	PN0055391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAND	GOPAL	OJHA	RAGHUNATH	RAGHUNATH	RAGHUNATH	CENTRAL TASAR RESEARCH INSTITUTE, PISKA NAGRI BIHAR RANCHI	INDIA	JHARKHAND	GUMLA	835303	PN0055391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAND	GOPAL	OJHA	RAGHUNATH	RAGHUNATH	RAGHUNATH	CENTRAL TASAR RESEARCH INSTITUTE, PISKA NAGRI BIHAR RANCHI	INDIA	JHARKHAND	GUMLA	835303	PN0055391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAND	GOPAL	OJHA	RAGHUNATH	RAGHUNATH	RAGHUNATH	CENTRAL TASAR RESEARCH INSTITUTE, PISKA NAGRI BIHAR RANCHI	INDIA	JHARKHAND	GUMLA	835303	PN0055391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAND	GOPAL	OJHA	RAGHUNATH	RAGHUNATH	RAGHUNATH	CENTRAL TASAR RESEARCH INSTITUTE, PISKA NAGRI BIHAR RANCHI	INDIA	JHARKHAND	GUMLA	835303	PN0055391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAND	GOPAL	OJHA	RAGHUNATH	RAGHUNATH	RAGHUNATH	CENTRAL TASAR RESEARCH INSTITUTE, PISKA NAGRI BIHAR RANCHI	INDIA	JHARKHAND	GUMLA	835303	PN0055391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAND	GOPAL	OJHA	RAGHUNATH	RAGHUNATH	RAGHUNATH	CENTRAL TASAR RESEARCH INSTITUTE, PISKA NAGRI BIHAR RANCHI	INDIA	JHARKHAND	GUMLA	835303	PN0055391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NIRANJAN		SITARAM	SITARAM	SITARAM	SITARAM	12/265 MEGHANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PN0055396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LILABENNIRANJAN		NO	NO	FY-7
NIRANJAN		SITARAM	SITARAM	SITARAM	SITARAM	12/265 MEGHANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PN0055396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LILABENNIRANJAN		NO	NO	FY-6
NARENDRA	L	TELI	LADOBA	LADOBA	LADOBA	HANUMANT COLONY JAWAHAR NAGAR GOLIBAR ROAD KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0055397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJENDRALTELI		NO	NO	FY-7
NARENDRA	L	TELI	LADOBA	LADOBA	LADOBA	HANUMANT COLONY JAWAHAR NAGAR GOLIBAR ROAD KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0055397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJENDRALTELI		NO	NO	FY-1
NARENDRA	L	TELI	LADOBA	LADOBA	LADOBA	HANUMANT COLONY JAWAHAR NAGAR GOLIBAR ROAD KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0055397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJENDRALTELI		NO	NO	FY-4
NARENDRA	L	TELI	LADOBA	LADOBA	LADOBA	HANUMANT COLONY JAWAHAR NAGAR GOLIBAR ROAD KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0055397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJENDRALTELI		NO	NO	FY-6
NARENDRA	L	TELI	LADOBA	LADOBA	LADOBA	HANUMANT COLONY JAWAHAR NAGAR GOLIBAR ROAD KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0055397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJENDRALTELI		NO	NO	FY-5
NARENDRA	L	TELI	LADOBA	LADOBA	LADOBA	HANUMANT COLONY JAWAHAR NAGAR GOLIBAR ROAD KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0055397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJENDRALTELI		NO	NO	FY-3
NARENDRA	L	TELI	LADOBA	LADOBA	LADOBA	HANUMANT COLONY JAWAHAR NAGAR GOLIBAR ROAD KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0055397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJENDRALTELI		NO	NO	FY-2
NIRMALA		GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O SANDEEP TEXTILE AGENCY HAKIMJI KIGALI ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PN0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANGEETAGUPTA		NO	NO	FY-5
NIRMALA		GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O SANDEEP TEXTILE AGENCY HAKIMJI KIGALI ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PN0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANGEETAGUPTA		NO	NO	FY-1
NIRMALA		GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O SANDEEP TEXTILE AGENCY HAKIMJI KIGALI ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PN0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANGEETAGUPTA		NO	NO	FY-4
NIRMALA		GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O SANDEEP TEXTILE AGENCY HAKIMJI KIGALI ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PN0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANGEETAGUPTA		NO	NO	FY-2
NIRMALA		GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/O SANDEEP TEXTILE AGENCY HAKIMJI KIGALI ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PN0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANGEETAGUPTA		NO	NO	FY-3
N	K	GABA	RAM	RAM	RAM	N K GABA C/O R N ENTER HOUSHIARPUR ROAD PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PN0055418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMITAGABA		NO	NO	FY-5
N	K	GABA	RAM	RAM	RAM	N K GABA C/O R N ENTER HOUSHIARPUR ROAD PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PN0055418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMITAGABA		NO	NO	FY-1
N	K	GABA	RAM	RAM	RAM	N K GABA C/O R N ENTER HOUSHIARPUR ROAD PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PN0055418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMITAGABA		NO	NO	FY-2
N	K	GABA	RAM	RAM	RAM	N K GABA C/O R N ENTER HOUSHIARPUR ROAD PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PN0055418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITAGABA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N	K	GABA	RAM	RAM	RAM	N K GABA C/O R N ENTER HOUSHIARPUR ROAD PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PN0055418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMITAGABA		NO	NO	FY-4
NALINIDEVI	S	KOTHARI	SHANTILAL	SHANTILAL	SHANTILAL	8 ABHISHEK COM COMPLEX 104 S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NALINIDEVI	S	KOTHARI	SHANTILAL	SHANTILAL	SHANTILAL	8 ABHISHEK COM COMPLEX 104 S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINIDEVI	S	KOTHARI	SHANTILAL	SHANTILAL	SHANTILAL	8 ABHISHEK COM COMPLEX 104 S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALINIDEVI	S	KOTHARI	SHANTILAL	SHANTILAL	SHANTILAL	8 ABHISHEK COM COMPLEX 104 S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGESH		HEBBAR	B	B	B	NO 12/7JANATHA REFRESHMENT MAGADI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PN0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAGHAVENDRAHEBBAR		NO	NO	FY-1
NAGESH		HEBBAR	B	B	B	NO 12/7JANATHA REFRESHMENT MAGADI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PN0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAGHAVENDRAHEBBAR		NO	NO	FY-4
NAGESH		HEBBAR	B	B	B	NO 12/7JANATHA REFRESHMENT MAGADI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PN0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAGHAVENDRAHEBBAR		NO	NO	FY-2
NAGESH		HEBBAR	B	B	B	NO 12/7JANATHA REFRESHMENT MAGADI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PN0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAGHAVENDRAHEBBAR		NO	NO	FY-5
NAGESH		HEBBAR	B	B	B	NO 12/7JANATHA REFRESHMENT MAGADI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	PN0055455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAGHAVENDRAHEBBAR		NO	NO	FY-3
NEELAM		MINOCHA	VIDSJAY	VIDSJAY	VIDSJAY	1551 SECTOR-15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PN0055528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1210.00	08-OCT-2025				NO	NO	FY-1
NEELAM		MINOCHA	VIDSJAY	VIDSJAY	VIDSJAY	1551 SECTOR-15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PN0055528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1512.50	27-SEP-2031				NO	NO	FY-7
NEELAM		MINOCHA	VIDSJAY	VIDSJAY	VIDSJAY	1551 SECTOR-15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PN0055528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1210.00	20-MAR-2027				NO	NO	FY-3
NEELAM		MINOCHA	VIDSJAY	VIDSJAY	VIDSJAY	1551 SECTOR-15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PN0055528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	907.50	11-SEP-2030				NO	NO	FY-6
NEELAM		MINOCHA	VIDSJAY	VIDSJAY	VIDSJAY	1551 SECTOR-15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PN0055528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	15-SEP-2029				NO	NO	FY-5
NEELAM		MINOCHA	VIDSJAY	VIDSJAY	VIDSJAY	1551 SECTOR-15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PN0055528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1210.00	30-SEP-2026				NO	NO	FY-2
NEELAM		MINOCHA	VIDSJAY	VIDSJAY	VIDSJAY	1551 SECTOR-15 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PN0055528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	04-OCT-2028				NO	NO	FY-4
NEETA		JAIN	SH	SH	SH	M/S BHANUSONS TARANDEEP MARKET MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEETA		JAIN	SH	SH	SH	M/S BHANUSONS TARANDEEP MARKET MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NEETA		JAIN	SH	SH	SH	M/S BHANUSONS TARANDEEP MARKET MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NEETA		JAIN	SH	SH	SH	M/S BHANUSONS TARANDEEP MARKET MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEETA		JAIN	SH	SH	SH	M/S BHANUSONS TARANDEEP MARKET MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NEETA		JAIN	SH	SH	SH	M/S BHANUSONS TARANDEEP MARKET MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NEETA		JAIN	SH	SH	SH	M/S BHANUSONS TARANDEEP MARKET MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PN0055530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAVIERADAR		DUMASIA	ADAR	ADAR	ADAR	E-7 NOWROZ BAUG LAL BAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0055562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KHURSHEEDNAVIERDUMASIA		NO	NO	FY-6
NEELAM		UPADHYAY	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	34 RAJAIGANDHA BLDG S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0055571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENAUPADHYAY		NO	NO	FY-1
NEELAM		UPADHYAY	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	34 RAJAIGANDHA BLDG S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0055571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENAUPADHYAY		NO	NO	FY-7
NEELAM		UPADHYAY	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	34 RAJAIGANDHA BLDG S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0055571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAUPADHYAY		NO	NO	FY-3
NEELAM		UPADHYAY	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	34 RAJAIGANDHA BLDG S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0055571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENAUPADHYAY		NO	NO	FY-6
NISRIN	M	VADNAGARWALLA	MOIZ	MOIZ	MOIZ	P B NO 211 NO 11 ERRABALU CHETTY ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0055572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BATULMVADNAGARWALLA		NO	NO	FY-5
NAVIN		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	407/B SHANTIVAN 3 RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		INDIRASHAH		NO	NO	FY-1
NAVIN		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	407/B SHANTIVAN 3 RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		INDIRASHAH		NO	NO	FY-4
NAVIN		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	407/B SHANTIVAN 3 RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		INDIRASHAH		NO	NO	FY-3
NAVIN		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	407/B SHANTIVAN 3 RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		INDIRASHAH		NO	NO	FY-2
NAVIN		SHAH	SHANTILAL	SHANTILAL	SHANTILAL	407/B SHANTIVAN 3 RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		INDIRASHAH		NO	NO	FY-5
NITIN		BIYANI	SHRI	SHRI	SHRI	M G ROAD P B NO 59 JAYSINGPUR DIST KOLHPUR JAYSINGPUR	INDIA	MAHARASHTRA	SATARA	415101	PN0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NITIN		BIYANI	SHRI	SHRI	SHRI	M G ROAD P B NO 59 JAYSINGPUR DIST KOLHPUR JAYSINGPUR	INDIA	MAHARASHTRA	SATARA	415101	PN0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NITIN		BIYANI	SHRI	SHRI	SHRI	M G ROAD P B NO 59 JAYSINGPUR DIST KOLHPUR JAYSINGPUR	INDIA	MAHARASHTRA	SATARA	415101	PN0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NITIN		BIYANI	SHRI	SHRI	SHRI	M G ROAD P B NO 59 JAYSINGPUR DIST KOLHPUR JAYSINGPUR	INDIA	MAHARASHTRA	SATARA	415101	PN0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NITIN		BIYANI	SHRI	SHRI	SHRI	M G ROAD P B NO 59 JAYSINGPUR DIST KOLHPUR JAYSINGPUR	INDIA	MAHARASHTRA	SATARA	415101	PN0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAVAL	KISHORE	MAHESHWARI	KISHORE	KISHORE	KISHORE	C/O MALPANI BROTHERS 16 KHARI PHATAK RD POST VIDISHA (MP) DIST VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PN0055602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAVAL	KISHORE	MAHESHWARI	KISHORE	KISHORE	KISHORE	C/O MALPANI BROTHERS 16 KHARI PHATAK RD POST VIDISHA (MP) DIST VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PN0055602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAVAL	KISHORE	MAHESHWARI	KISHORE	KISHORE	KISHORE	C/O MALPANI BROTHERS 16 KHARI PHATAK RD POST VIDISHA (MP) DIST VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PN0055602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAVAL	KISHORE	MAHESHWARI	KISHORE	KISHORE	KISHORE	C/O MALPANI BROTHERS 16 KHARI PHATAK RD POST VIDISHA (MP) DIST VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PN0055602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAVAL	KISHORE	MAHESHWARI	KISHORE	KISHORE	KISHORE	C/O MALPANI BROTHERS 16 KHARI PHATAK RD POST VIDISHA (MP) DIST VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PN0055602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N	C	MOHAMMED HASSAN	LATA	LATA	LATA	HOTEL IMPERIAL 95 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PN0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N	C	MOHAMMED HASSAN	LATA	LATA	LATA	HOTEL IMPERIAL 95 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PN0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N	C	MOHAMMED HASSAN	LATA	LATA	LATA	HOTEL IMPERIAL 95 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PN0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N	C	MOHAMMED HASSAN	LATA	LATA	LATA	HOTEL IMPERIAL 95 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PN0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N	C	MOHAMMED HASSAN	LATA	LATA	LATA	HOTEL IMPERIAL 95 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PN0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAYANA	PRAVINCHANDRA	SHAH	ARVINCHANDRA	ARVINCHANDRA	ARVINCHANDRA	AT PO TAL AKOLE DIST A NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PN0055691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRVINCHANDRAHSHAHSHITALPRVINCHANDRAHSHAH		NO	NO	FY-7
NAGESWARA	RAO	GOLLAMANDALA	G	G	G	A P S I D C DIVISION NEAR COLLECTRTE SRIKAKULAM SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0055707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAGESWARA	RAO	GOLLAMANDALA	G	G	G	A P S I D C DIVISION NEAR COLLECTRTE SRIKAKULAM SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0055707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAGESWARA	RAO	GOLLAMANDALA	G	G	G	A P S I D C DIVISION NEAR COLLECTRTE SRIKAKULAM SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0055707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAGESWARA	RAO	GOLLAMANDALA	G	G	G	A P S I D C DIVISION NEAR COLLECTRTE SRIKAKULAM SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0055707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAGESWARA	RAO	GOLLAMANDALA	G	G	G	A P S I D C DIVISION NEAR COLLECTRTE SRIKAKULAM SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0055707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAGESWARA	RAO	GOLLAMANDALA	G	G	G	A P S I D C DIVISION NEAR COLLECTRTE SRIKAKULAM SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0055707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAGESWARA	RAO	GOLLAMANDALA	G	G	G	A P S I D C DIVISION NEAR COLLECTRTE SRIKAKULAM SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PN0055707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SUSHILANDESAI		NO	NO	FY-5
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SUSHILANDESAI		NO	NO	FY-2
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SUSHILANDESAI		NO	NO	FY-6
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SUSHILANDESAI		NO	NO	FY-3
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SUSHILANDESAI		NO	NO	FY-4
N	REDDY	SEKHAR	N	N	N	PORLA STREET, 146, POORNODAYA ENTERPRISES, TIRUPATI, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0055753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NCHINNAREDDAIAH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N	REDDY	SEKHAR	N	N	N	PORLA STREET, 146, POORNODAYA ENTERPRISES, TIRUPATI, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0055753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NCHINNAREDDAIAH		NO	NO	FY-4
N	REDDY	SEKHAR	N	N	N	PORLA STREET, 146, POORNODAYA ENTERPRISES, TIRUPATI, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0055753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NCHINNAREDDAIAH		NO	NO	FY-6
N	REDDY	SEKHAR	N	N	N	PORLA STREET, 146, POORNODAYA ENTERPRISES, TIRUPATI, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0055753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NCHINNAREDDAIAH		NO	NO	FY-7
N	REDDY	SEKHAR	N	N	N	PORLA STREET, 146, POORNODAYA ENTERPRISES, TIRUPATI, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0055753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NCHINNAREDDAIAH		NO	NO	FY-2
N	REDDY	SEKHAR	N	N	N	PORLA STREET, 146, POORNODAYA ENTERPRISES, TIRUPATI, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0055753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NCHINNAREDDAIAH		NO	NO	FY-5
N	REDDY	SEKHAR	N	N	N	PORLA STREET, 146, POORNODAYA ENTERPRISES, TIRUPATI, CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN0055753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NCHINNAREDDAIAH		NO	NO	FY-3
NARENDRA		GUPTA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	201, WALTAIR COURT, PEDAWALTAIR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PN0055800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEETABEN		UMRANIYA	HIMATBHAI	HIMATBHAI	HIMATBHAI	BUS STAND MAIN ROAD BEHIND HIGH SCHOOL PO HALWAD GUJRAT SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PN0055803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEETABEN		UMRANIYA	HIMATBHAI	HIMATBHAI	HIMATBHAI	BUS STAND MAIN ROAD BEHIND HIGH SCHOOL PO HALWAD GUJRAT SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PN0055803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEETABEN		UMRANIYA	HIMATBHAI	HIMATBHAI	HIMATBHAI	BUS STAND MAIN ROAD BEHIND HIGH SCHOOL PO HALWAD GUJRAT SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PN0055803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARENDRA		RANKA	PARASMAL	PARASMAL	PARASMAL	RAVI AUTOMOBILES EUREKA TOWERS TRAFFICISLAND HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PN0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARENDRA		RANKA	PARASMAL	PARASMAL	PARASMAL	RAVI AUTOMOBILES EUREKA TOWERS TRAFFICISLAND HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PN0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA		RANKA	PARASMAL	PARASMAL	PARASMAL	RAVI AUTOMOBILES EUREKA TOWERS TRAFFICISLAND HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PN0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARENDRA		RANKA	PARASMAL	PARASMAL	PARASMAL	RAVI AUTOMOBILES EUREKA TOWERS TRAFFICISLAND HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PN0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARENDRA		RANKA	PARASMAL	PARASMAL	PARASMAL	RAVI AUTOMOBILES EUREKA TOWERS TRAFFICISLAND HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PN0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA		RANKA	PARASMAL	PARASMAL	PARASMAL	RAVI AUTOMOBILES EUREKA TOWERS TRAFFICISLAND HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PN0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARENDRA		RANKA	PARASMAL	PARASMAL	PARASMAL	RAVI AUTOMOBILES EUREKA TOWERS TRAFFICISLAND HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PN0055825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NISHA		GUPTA	RAVI	RAVI	RAVI	1021 MANTOVA TOWER, MAHAGUN MANSION PHASE-1,VAIBHAV KHAND,INDIRAPURAM,SHIPRA SUN CITY, GHAZIABAD. UT	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PN0055826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		RAVIGUPTA		NO	NO	FY-6
NISHA		TANDON	SANTOSH	SANTOSH	SANTOSH	48/116 GENERAL GANJ, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0055827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
NISHA		TANDON	SANTOSH	SANTOSH	SANTOSH	48/116 GENERAL GANJ, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0055827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
NISHA		TANDON	SANTOSH	SANTOSH	SANTOSH	48/116 GENERAL GANJ, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PN0055827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
NEELAM		BANSAL	SH	SH	SH	C/O LALIT MEDICAL AGENCY RAILWAY RD HESAR HISSAR	INDIA	HARYANA	HISSAR	125001	PN0055833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDERBHANBANSAL OMPARKASH		NO	NO	FY-1
NEELAM		BANSAL	SH	SH	SH	C/O LALIT MEDICAL AGENCY RAILWAY RD HESAR HISSAR	INDIA	HARYANA	HISSAR	125001	PN0055833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDERBHANBANSAL OMPARKASH		NO	NO	FY-3
NEELAM		BANSAL	SH	SH	SH	C/O LALIT MEDICAL AGENCY RAILWAY RD HESAR HISSAR	INDIA	HARYANA	HISSAR	125001	PN0055833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDERBHANBANSAL OMPARKASH		NO	NO	FY-2
NISHA		TANDON	SRI	SRI	SRI	NO 1 HASTINGS ROAD TANDON QUARTERS POST BOX 49 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAMTAMEHROTRA		NO	NO	FY-5
NISHA		TANDON	SRI	SRI	SRI	NO 1 HASTINGS ROAD TANDON QUARTERS POST BOX 49 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAMTAMEHROTRA		NO	NO	FY-7
NISHA		TANDON	SRI	SRI	SRI	NO 1 HASTINGS ROAD TANDON QUARTERS POST BOX 49 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAMTAMEHROTRA		NO	NO	FY-4
NISHA		TANDON	SRI	SRI	SRI	NO 1 HASTINGS ROAD TANDON QUARTERS POST BOX 49 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PN0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAMTAMEHROTRA		NO	NO	FY-6
NARINDER	KUMAR	AGGARWAL	DHARAM	DHARAM	DHARAM	NARINDER KUMAR AGGARWAL 296/Vi-2 BAZAR LOHA MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PN0055881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VEENAAGGARWAL		NO	NO	FY-7
NARINDER	KUMAR	AGGARWAL	DHARAM	DHARAM	DHARAM	NARINDER KUMAR AGGARWAL 296/Vi-2 BAZAR LOHA MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PN0055881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VEENAAGGARWAL		NO	NO	FY-4
NASIMBHAI		MUNSHI	MAHOMEDBHAI	MAHOMEDBHAI	MAHOMEDBHAI	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ROSHANBENMUNSHI		NO	NO	FY-1
NASIMBHAI		MUNSHI	MAHOMEDBHAI	MAHOMEDBHAI	MAHOMEDBHAI	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ROSHANBENMUNSHI		NO	NO	FY-2
NASIMBHAI		MUNSHI	MAHOMEDBHAI	MAHOMEDBHAI	MAHOMEDBHAI	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0055903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ROSHANBENMUNSHI		NO	NO	FY-3
N		VENKATRAMAN	NATARAJAN	NATARAJAN	NATARAJAN	PLOT NO 12 DOOR S SAI NAGAR IST STREET JAWAHAR NAGAR POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N		VENKATRAMAN	NATARAJAN	NATARAJAN	NATARAJAN	PLOT NO 12 DOOR S SAI NAGAR IST STREET JAWAHAR NAGAR POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N		VENKATRAMAN	NATARAJAN	NATARAJAN	NATARAJAN	PLOT NO 12 DOOR S SAI NAGAR IST STREET JAWAHAR NAGAR POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N		VENKATRAMAN	NATARAJAN	NATARAJAN	NATARAJAN	PLOT NO 12 DOOR S SAI NAGAR IST STREET JAWAHAR NAGAR POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N		VENKATRAMAN	NATARAJAN	NATARAJAN	NATARAJAN	PLOT NO 12 DOOR S SAI NAGAR IST STREET JAWAHAR NAGAR POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
N		VENKATRAMAN	NATARAJAN	NATARAJAN	NATARAJAN	PLOT NO 12 DOOR S SAI NAGAR IST STREET JAWAHAR NAGAR POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PN0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAYNA	P	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/O SONAL N VORA B-502 VISHAL SUSHEEL CHS LTD 227 OFF NARIMAN ROAD VIMALNATHCHOWK VILE PARLE EAST MU	INDIA	MAHARASHTRA	MUMBAI	400057	PN0055932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURYAKANTBSHAH		NO	NO	FY-1
NAYNA	P	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/O SONAL N VORA B-502 VISHAL SUSHEEL CHS LTD 227 OFF NARIMAN ROAD VIMALNATHCHOWK VILE PARLE EAST MU	INDIA	MAHARASHTRA	MUMBAI	400057	PN0055932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURYAKANTBSHAH		NO	NO	FY-2
NAYNA	P	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	C/O SONAL N VORA B-502 VISHAL SUSHEEL CHS LTD 227 OFF NARIMAN ROAD VIMALNATHCHOWK VILE PARLE EAST MU	INDIA	MAHARASHTRA	MUMBAI	400057	PN0055932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTBSHAH		NO	NO	FY-3
NISHA	M	SHITOOT	MILIND	MILIND	MILIND	H/21, MORYA GOSAVI RAJ PARK, PHASE-1, KESHAV NAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0055935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MILINDDSHITOOT		NO	NO	FY-7
NISHA	M	SHITOOT	MILIND	MILIND	MILIND	H/21, MORYA GOSAVI RAJ PARK, PHASE-1, KESHAV NAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0055935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MILINDDSHITOOT		NO	NO	FY-1
NISHA	M	SHITOOT	MILIND	MILIND	MILIND	H/21, MORYA GOSAVI RAJ PARK, PHASE-1, KESHAV NAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0055935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MILINDDSHITOOT		NO	NO	FY-3
NISHA	M	SHITOOT	MILIND	MILIND	MILIND	H/21, MORYA GOSAVI RAJ PARK, PHASE-1, KESHAV NAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0055935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MILINDDSHITOOT		NO	NO	FY-2
NISHA	M	SHITOOT	MILIND	MILIND	MILIND	H/21, MORYA GOSAVI RAJ PARK, PHASE-1, KESHAV NAGAR, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PN0055935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MILINDDSHITOOT		NO	NO	FY-6
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		SUSHILANDESAI		NO	NO	FY-4
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		SUSHILANDESAI		NO	NO	FY-5
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		SUSHILANDESAI		NO	NO	FY-2
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		SUSHILANDESAI		NO	NO	FY-6
NAVINCHANDRA	M	DESAI	MADHAVLAL	MADHAVLAL	MADHAVLAL	157/D VARDHMAN NAGAR NARSINGH LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		SUSHILANDESAI		NO	NO	FY-3
NALINI		MENON	A	A	A	1032 HIGH POINT 45 PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0055939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AGOPALMENON		NO	NO	FY-1
NALINI		MENON	A	A	A	1032 HIGH POINT 45 PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0055939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AGOPALMENON		NO	NO	FY-3
NALINI		MENON	A	A	A	1032 HIGH POINT 45 PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0055939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AGOPALMENON		NO	NO	FY-4
NALINI		MENON	A	A	A	1032 HIGH POINT 45 PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PN0055939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AGOPALMENON		NO	NO	FY-2
N		SUBRAHMANYAN	NAGANTA	NAGANTA	NAGANTA	S V NATHAN FLAT G4 STONE VALLY, ROAD 4 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
N		SUBRAHMANYAN	NAGANTA	NAGANTA	NAGANTA	S V NATHAN FLAT G4 STONE VALLY, ROAD 4 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
N		SUBRAHMANYAN	NAGANTA	NAGANTA	NAGANTA	S V NATHAN FLAT G4 STONE VALLY, ROAD 4 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
N		SUBRAHMANYAN	NAGANTA	NAGANTA	NAGANTA	S V NATHAN FLAT G4 STONE VALLY, ROAD 4 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
N		SUBRAHMANYAN	NAGANTA	NAGANTA	NAGANTA	S V NATHAN FLAT G4 STONE VALLY, ROAD 4 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0055941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEELIMA		TIWARI	SHANKAR	SHANKAR	SHANKAR	C/O K L DUBEY PRINCIPAL KANKALI PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NEELIMA		TIWARI	SHANKAR	SHANKAR	SHANKAR	C/O K L DUBEY PRINCIPAL KANKALI PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEELIMA		TIWARI	SHANKAR	SHANKAR	SHANKAR	C/O K L DUBEY PRINCIPAL KANKALI PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NEELIMA		TIWARI	SHANKAR	SHANKAR	SHANKAR	C/O K L DUBEY PRINCIPAL KANKALI PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NEELIMA		TIWARI	SHANKAR	SHANKAR	SHANKAR	C/O K L DUBEY PRINCIPAL KANKALI PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NEELIMA		TIWARI	SHANKAR	SHANKAR	SHANKAR	C/O K L DUBEY PRINCIPAL KANKALI PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NEELIMA		TIWARI	SHANKAR	SHANKAR	SHANKAR	C/O K L DUBEY PRINCIPAL KANKALI PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PN0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
NAYANA	ASHWIN	SHAH	ASHWIN	ASHWIN	ASHWIN	C/O KESHAVLAL SHANILAL SHAH 209 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0055969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	11-SEP-2030				NO	NO	FY-6
NAYANA	ASHWIN	SHAH	ASHWIN	ASHWIN	ASHWIN	C/O KESHAVLAL SHANILAL SHAH 209 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0055969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	04-OCT-2028				NO	NO	FY-4
NAYANA	ASHWIN	SHAH	ASHWIN	ASHWIN	ASHWIN	C/O KESHAVLAL SHANILAL SHAH 209 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0055969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	15-SEP-2029				NO	NO	FY-5
NAYANA	ASHWIN	SHAH	ASHWIN	ASHWIN	ASHWIN	C/O KESHAVLAL SHANILAL SHAH 209 M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PN0055969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	27-SEP-2031				NO	NO	FY-7
NILESH		CHHAJED	BHAWARLAL	BHAWARLAL	BHAWARLAL	333 RAVIWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0055973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
NILESH		CHHAJED	BHAWARLAL	BHAWARLAL	BHAWARLAL	333 RAVIWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0055973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
NILESH		CHHAJED	BHAWARLAL	BHAWARLAL	BHAWARLAL	333 RAVIWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0055973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
NILESH		CHHAJED	BHAWARLAL	BHAWARLAL	BHAWARLAL	333 RAVIWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0055973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
NILESH		CHHAJED	BHAWARLAL	BHAWARLAL	BHAWARLAL	333 RAVIWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0055973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
NILESH		CHHAJED	BHAWARLAL	BHAWARLAL	BHAWARLAL	333 RAVIWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0055973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
NILESH		CHHAJED	BHAWARLAL	BHAWARLAL	BHAWARLAL	333 RAVIWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0055973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
N		ANUSUYA	P	P	P	NO-4 PERUMAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PCNALLIAH		NO	NO	FY-1
N		ANUSUYA	P	P	P	NO-4 PERUMAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PCNALLIAH		NO	NO	FY-6
N		ANUSUYA	P	P	P	NO-4 PERUMAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PCNALLIAH		NO	NO	FY-7
N		ANUSUYA	P	P	P	NO-4 PERUMAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PCNALLIAH		NO	NO	FY-4
N		ANUSUYA	P	P	P	NO-4 PERUMAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PCNALLIAH		NO	NO	FY-3
N		ANUSUYA	P	P	P	NO-4 PERUMAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PCNALLIAH		NO	NO	FY-5
N		ANUSUYA	P	P	P	NO-4 PERUMAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PCNALLIAH		NO	NO	FY-2
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PCNALLIAH		NO	NO	FY-1
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PCNALLIAH		NO	NO	FY-6
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PCNALLIAH		NO	NO	FY-7
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PCNALLIAH		NO	NO	FY-4
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PCNALLIAH		NO	NO	FY-3
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PCNALLIAH		NO	NO	FY-5
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0055986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PCNALLIAH		NO	NO	FY-2
NILESH	R	LELE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	KAMALPUSHPA A-36 BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0056011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PUSHPARLELE		NO	NO	FY-3
NILESH	R	LELE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	KAMALPUSHPA A-36 BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0056011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PUSHPARLELE		NO	NO	FY-6
NILESH	R	LELE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	KAMALPUSHPA A-36 BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0056011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PUSHPARLELE		NO	NO	FY-2
NILESH	R	LELE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	KAMALPUSHPA A-36 BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0056011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PUSHPARLELE		NO	NO	FY-7
NIMISH	AVANTILAL	SHAH	AVNATILAL	AVNATILAL	AVNATILAL	XX C/O FINOLEX IND LTD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0056014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NIMISH	AVANTILAL	SHAH	AVNATILAL	AVNATILAL	AVNATILAL	XX C/O FINOLEX IND LTD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0056014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NIMISH	AVANTILAL	SHAH	AVNATILAL	AVNATILAL	AVNATILAL	XX C/O FINOLEX IND LTD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0056014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NIRMAL			NAND	NAND	NAND	R-14/36, RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PN0056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NANDLAL		NO	NO	FY-1
NIRMAL			NAND	NAND	NAND	R-14/36, RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PN0056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NANDLAL		NO	NO	FY-5
NIRMAL			NAND	NAND	NAND	R-14/36, RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PN0056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NANDLAL		NO	NO	FY-7
NIRMAL			NAND	NAND	NAND	R-14/36, RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PN0056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANDLAL		NO	NO	FY-3
NIRMAL			NAND	NAND	NAND	R-14/36, RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PN0056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NANDLAL		NO	NO	FY-6
NIRMAL			NAND	NAND	NAND	R-14/36, RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PN0056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NANDLAL		NO	NO	FY-2
NIRMAL			NAND	NAND	NAND	R-14/36, RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PN0056028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NANDLAL		NO	NO	FY-4
NINA		SEHGAL	A	A	A	C-II/99 MOTI BAGH-I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MRIDULASEHGAL		NO	NO	FY-1
NINA		SEHGAL	A	A	A	C-II/99 MOTI BAGH-I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MRIDULASEHGAL		NO	NO	FY-5
NINA		SEHGAL	A	A	A	C-II/99 MOTI BAGH-I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MRIDULASEHGAL		NO	NO	FY-3
NINA		SEHGAL	A	A	A	C-II/99 MOTI BAGH-I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MRIDULASEHGAL		NO	NO	FY-4
NINA		SEHGAL	A	A	A	C-II/99 MOTI BAGH-I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MRIDULASEHGAL		NO	NO	FY-2
NITIN		RASTOGI	NAWAL	NAWAL	NAWAL	MOH PATHALE KAIMGALI FORRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PN0056059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NITIN		RASTOGI	NAWAL	NAWAL	NAWAL	MOH PATHALE KAIMGALI FORRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PN0056059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NITIN		RASTOGI	NAWAL	NAWAL	NAWAL	MOH PATHALE KAIMGALI FORRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PN0056059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NITIN		RASTOGI	NAWAL	NAWAL	NAWAL	MOH PATHALE KAIMGALI FORRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PN0056059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NITIN		GARG	NANDKISHORE	NANDKISHORE	NANDKISHORE	E-13 RANJEET SINGH RAOD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PN0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NITIN		GARG	NANDKISHORE	NANDKISHORE	NANDKISHORE	E-13 RANJEET SINGH RAOD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PN0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NITIN		GARG	NANDKISHORE	NANDKISHORE	NANDKISHORE	E-13 RANJEET SINGH RAOD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PN0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NITIN		GARG	NANDKISHORE	NANDKISHORE	NANDKISHORE	E-13 RANJEET SINGH RAOD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PN0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NITIN		GARG	NANDKISHORE	NANDKISHORE	NANDKISHORE	E-13 RANJEET SINGH RAOD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PN0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NITIN		GARG	NANDKISHORE	NANDKISHORE	NANDKISHORE	E-13 RANJEET SINGH RAOD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PN0056062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAYNA	JANAKKUMAR	SHAH	JANAKKUMAR	JANAKKUMAR	JANAKKUMAR	563/2 MAHAVIR NAGAR SOCIETY SECTOR 21 GANDHI NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PN0056071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SMITABHASKARSHAH		NO	NO	FY-7
NAYNA	JANAKKUMAR	SHAH	JANAKKUMAR	JANAKKUMAR	JANAKKUMAR	563/2 MAHAVIR NAGAR SOCIETY SECTOR 21 GANDHI NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PN0056071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SMITABHASKARSHAH		NO	NO	FY-6
NARASIMHA	RAO	MUNAGALA	KESAVA	KESAVA	KESAVA	STATE BANK OF INDIA GUNTUR BAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PN0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARASIMHA	RAO	MUNAGALA	KESAVA	KESAVA	KESAVA	STATE BANK OF INDIA GUNTUR BAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PN0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARASIMHA	RAO	MUNAGALA	KESAVA	KESAVA	KESAVA	STATE BANK OF INDIA GUNTUR BAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PN0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARASIMHA	RAO	MUNAGALA	KESAVA	KESAVA	KESAVA	STATE BANK OF INDIA GUNTUR BAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PN0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARASIMHA	RAO	MUNAGALA	KESAVA	KESAVA	KESAVA	STATE BANK OF INDIA GUNTUR BAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PN0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARASIMHA	RAO	MUNAGALA	KESAVA	KESAVA	KESAVA	STATE BANK OF INDIA GUNTUR BAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PN0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARASIMHA	RAO	MUNAGALA	KESAVA	KESAVA	KESAVA	STATE BANK OF INDIA GUNTUR BAZAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PN0056122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PCNALLIAH		NO	NO	FY-7
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PCNALLIAH		NO	NO	FY-1
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PCNALLIAH		NO	NO	FY-6
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PCNALLIAH		NO	NO	FY-5
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PCNALLIAH		NO	NO	FY-4
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PCNALLIAH		NO	NO	FY-3
N		ANUSUYA	P	P	P	NO-4 PERUNAL KOIL STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PN0056134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PCNALLIAH		NO	NO	FY-2
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A/19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		PUSHPABENMAGANLAL		NO	NO	FY-5
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A/19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		PUSHPABENMAGANLAL		NO	NO	FY-4
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A/19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PUSHPABENMAGANLAL		NO	NO	FY-3
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A/19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PUSHPABENMAGANLAL		NO	NO	FY-1
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A/19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		PUSHPABENMAGANLAL		NO	NO	FY-2
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A-19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		PUSHPABEN		NO	NO	FY-5
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A-19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		PUSHPABEN		NO	NO	FY-4
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A-19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PUSHPABEN		NO	NO	FY-3
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A-19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PUSHPABEN		NO	NO	FY-1
NIMESH		RACHCHH	SUKHRAM	SUKHRAM	SUKHRAM	NIMESH METALS A-19 S T UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PN0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		PUSHPABEN		NO	NO	FY-2
NIRANJAN		JANI	NENURAM	NENURAM	NENURAM	JAMNA PRASAD TIWARI CHAWL S.N. DUBE ROAD, RAWALPADA DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMANLALJANI		NO	NO	FY-7
NIRANJAN		JANI	NENURAM	NENURAM	NENURAM	JAMNA PRASAD TIWARI CHAWL S.N. DUBE ROAD, RAWALPADA DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMANLALJANI		NO	NO	FY-6
NIRANJAN		JANI	NENURAM	NENURAM	NENURAM	JAMNA PRASAD TIWARI CHAWL S.N. DUBE ROAD, RAWALPADA DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMANLALJANI		NO	NO	FY-5
NIRANJAN		JANI	NENURAM	NENURAM	NENURAM	JAMNA PRASAD TIWARI CHAWL S.N. DUBE ROAD, RAWALPADA DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMANLALJANI		NO	NO	FY-3
NOOKA	VENKATA	RAMANA ATMURI	A	A	A	FLAT NO.304,HIMAGIRI HEAVENS, D NO 54-11-33/1 NEAR KRISHNA COLLEGE,ADITYA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PN0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SESHUBABUMATTEY		NO	NO	FY-1
NOOKA	VENKATA	RAMANA ATMURI	A	A	A	FLAT NO.304,HIMAGIRI HEAVENS, D NO 54-11-33/1 NEAR KRISHNA COLLEGE,ADITYA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PN0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SESHUBABUMATTEY		NO	NO	FY-5
NOOKA	VENKATA	RAMANA ATMURI	A	A	A	FLAT NO.304,HIMAGIRI HEAVENS, D NO 54-11-33/1 NEAR KRISHNA COLLEGE,ADITYA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PN0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SESHUBABUMATTEY		NO	NO	FY-7
NOOKA	VENKATA	RAMANA ATMURI	A	A	A	FLAT NO.304,HIMAGIRI HEAVENS, D NO 54-11-33/1 NEAR KRISHNA COLLEGE,ADITYA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PN0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SESHUBABUMATTEY		NO	NO	FY-2
NOOKA	VENKATA	RAMANA ATMURI	A	A	A	FLAT NO.304,HIMAGIRI HEAVENS, D NO 54-11-33/1 NEAR KRISHNA COLLEGE,ADITYA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PN0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SESHUBABUMATTEY		NO	NO	FY-6
NOOKA	VENKATA	RAMANA ATMURI	A	A	A	FLAT NO.304,HIMAGIRI HEAVENS, D NO 54-11-33/1 NEAR KRISHNA COLLEGE,ADITYA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PN0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SESHUBABUMATTEY		NO	NO	FY-3
NOOKA	VENKATA	RAMANA ATMURI	A	A	A	FLAT NO.304,HIMAGIRI HEAVENS, D NO 54-11-33/1 NEAR KRISHNA COLLEGE,ADITYA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PN0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SESHUBABUMATTEY		NO	NO	FY-4
N		AYYASWAMY	S	S	S	M-76/1,31ST CROSS STREET, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PN0056187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAMUNASWAMY		NO	NO	FY-1
N		AYYASWAMY	S	S	S	M-76/1,31ST CROSS STREET, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PN0056187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAMUNASWAMY		NO	NO	FY-7
N		AYYASWAMY	S	S	S	M-76/1,31ST CROSS STREET, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PN0056187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAMUNASWAMY		NO	NO	FY-5
N		AYYASWAMY	S	S	S	M-76/1,31ST CROSS STREET, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PN0056187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAMUNASWAMY		NO	NO	FY-6
NAGARAJA	GUPTA	D R	S	S	S	NEHRU NAGAR BAIREDDIPALLE BAIREDDIPALLE	INDIA	ANDHRA PRADESH	PALAMNER	517415	PN0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DNJANKI		NO	NO	FY-1
NAGARAJA	GUPTA	D R	S	S	S	NEHRU NAGAR BAIREDDIPALLE BAIREDDIPALLE	INDIA	ANDHRA PRADESH	PALAMNER	517415	PN0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DNJANKI		NO	NO	FY-4
NAGARAJA	GUPTA	D R	S	S	S	NEHRU NAGAR BAIREDDIPALLE BAIREDDIPALLE	INDIA	ANDHRA PRADESH	PALAMNER	517415	PN0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DNJANKI		NO	NO	FY-6
NAGARAJA	GUPTA	D R	S	S	S	NEHRU NAGAR BAIREDDIPALLE BAIREDDIPALLE	INDIA	ANDHRA PRADESH	PALAMNER	517415	PN0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DNJANKI		NO	NO	FY-7
NAGARAJA	GUPTA	D R	S	S	S	NEHRU NAGAR BAIREDDIPALLE BAIREDDIPALLE	INDIA	ANDHRA PRADESH	PALAMNER	517415	PN0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DNJANKI		NO	NO	FY-5
NAGARAJA	GUPTA	D R	S	S	S	NEHRU NAGAR BAIREDDIPALLE BAIREDDIPALLE	INDIA	ANDHRA PRADESH	PALAMNER	517415	PN0056188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DNJANKI		NO	NO	FY-3
N	A	GANAPATHY	T	T	T	N A GANAPATHY 38 II CROSS MARUTHI EXTN SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N	A	GANAPATHY	T	T	T	N A GANAPATHY 38 II CROSS MARUTHI EXTN SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N	A	GANAPATHY	T	T	T	N A GANAPATHY 38 II CROSS MARUTHI EXTN SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N	A	GANAPATHY	T	T	T	N A GANAPATHY 38 II CROSS MARUTHI EXTN SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N	A	GANAPATHY	T	T	T	N A GANAPATHY 38 II CROSS MARUTHI EXTN SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0056192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
N	PRASANNA	MUKUNDAN	K	K	K	AISWARYA CHERAKKARA TELLICHERRY TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PN0056217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MKRAJESH		NO	NO	FY-1
N	PRASANNA	MUKUNDAN	K	K	K	AISWARYA CHERAKKARA TELLICHERRY TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PN0056217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MKRAJESH		NO	NO	FY-7
N	PRASANNA	MUKUNDAN	K	K	K	AISWARYA CHERAKKARA TELLICHERRY TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PN0056217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MKRAJESH		NO	NO	FY-6
N	PRASANNA	MUKUNDAN	K	K	K	AISWARYA CHERAKKARA TELLICHERRY TELLICHERRY	INDIA	KERALA	CANNANORE	670104	PN0056217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MKRAJESH		NO	NO	FY-3
NALLURI		ANURADHA	K	K	K	2-139 SRINAGAR COLONY GANNAVARAM KRISHNA DIST GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PN0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NALLURI		ANURADHA	K	K	K	2-139 SRINAGAR COLONY GANNAVARAM KRISHNA DIST GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PN0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NALLURI		ANURADHA	K	K	K	2-139 SRINAGAR COLONY GANNAVARAM KRISHNA DIST GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PN0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NALLURI		ANURADHA	K	K	K	2-139 SRINAGAR COLONY GANNAVARAM KRISHNA DIST GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PN0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NEELKANTH		DESHPANDE	VYANKATRAO	VYANKATRAO	VYANKATRAO	A 1/9 SARWATRA SOC PAUD RD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0056235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANIUSHREEDESHPANDE		NO	NO	FY-5
NEELKANTH		DESHPANDE	VYANKATRAO	VYANKATRAO	VYANKATRAO	A 1/9 SARWATRA SOC PAUD RD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0056235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANIUSHREEDESHPANDE		NO	NO	FY-1
NEELKANTH		DESHPANDE	VYANKATRAO	VYANKATRAO	VYANKATRAO	A 1/9 SARWATRA SOC PAUD RD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0056235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANIUSHREEDESHPANDE		NO	NO	FY-3
NEELKANTH		DESHPANDE	VYANKATRAO	VYANKATRAO	VYANKATRAO	A 1/9 SARWATRA SOC PAUD RD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0056235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANIUSHREEDESHPANDE		NO	NO	FY-4
NEELKANTH		DESHPANDE	VYANKATRAO	VYANKATRAO	VYANKATRAO	A 1/9 SARWATRA SOC PAUD RD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0056235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANIUSHREEDESHPANDE		NO	NO	FY-2
NITIN	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN A/11 AGARWAL ESTATE MOUAL LANE MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0056266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PARULNITINACHARYADINESHUASHWANTLALACHARYA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NITIN	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN A/11 AGARWAL ESTATE MOUAL LANE MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0056266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PARULNITINACHARYAD INESHUJASHWANTLALA CHARYA		NO	NO	FY-3
NAINA		SHAH	RAJESH	RAJESH	RAJESH	MOODLIRA CAOP HAG.SOCIETY NEAR LAKERI MARUTI MANDIR63 RASTA PETHPUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0056278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		RAJESHSHAH		NO	NO	FY-5
NAINA		SHAH	RAJESH	RAJESH	RAJESH	MOODLIRA CAOP HAG.SOCIETY NEAR LAKERI MARUTI MANDIR63 RASTA PETHPUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0056278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		RAJESHSHAH		NO	NO	FY-7
NAINA		SHAH	RAJESH	RAJESH	RAJESH	MOODLIRA CAOP HAG.SOCIETY NEAR LAKERI MARUTI MANDIR63 RASTA PETHPUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0056278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		RAJESHSHAH		NO	NO	FY-6
NAINA		SHAH	RAJESH	RAJESH	RAJESH	MOODLIRA CAOP HAG.SOCIETY NEAR LAKERI MARUTI MANDIR63 RASTA PETHPUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0056278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		RAJESHSHAH		NO	NO	FY-3
NARAYAN	RAMJI	YEOLA	RAMJI	RAMJI	RAMJI	VRINDAVAN MARKET TILAK ROAD SATANA DIST NASIK SATANA	INDIA	MAHARASHTRA	NASIK	423301	PN0056283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHNARAYANYEOLA		NO	NO	FY-6
NARAYAN	LAXMAN	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5 JEEVAN NAGAR MITHANAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0056285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANISHANARAYANSAVANT		NO	NO	FY-1
NARAYAN	LAXMAN	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5 JEEVAN NAGAR MITHANAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0056285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANISHANARAYANSAVANT		NO	NO	FY-7
NARAYAN	LAXMAN	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5 JEEVAN NAGAR MITHANAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0056285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANISHANARAYANSAVANT		NO	NO	FY-5
NARAYAN	LAXMAN	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5 JEEVAN NAGAR MITHANAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0056285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MANISHANARAYANSAVANT		NO	NO	FY-6
NARAYAN	LAXMAN	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5 JEEVAN NAGAR MITHANAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0056285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANISHANARAYANSAVANT		NO	NO	FY-3
NARAYAN	LAXMAN	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5 JEEVAN NAGAR MITHANAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0056285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANISHANARAYANSAVANT		NO	NO	FY-2
NARAYAN	LAXMAN	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5 JEEVAN NAGAR MITHANAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0056285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANISHANARAYANSAVANT		NO	NO	FY-4
NALINI	N	KAMANI	NAVIN	NAVIN	NAVIN	FERDHIN 3RD FLOOR 31 PUCHKHANAWALA ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NALINI	N	KAMANI	NAVIN	NAVIN	NAVIN	FERDHIN 3RD FLOOR 31 PUCHKHANAWALA ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALINI	N	KAMANI	NAVIN	NAVIN	NAVIN	FERDHIN 3RD FLOOR 31 PUCHKHANAWALA ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINI	N	KAMANI	NAVIN	NAVIN	NAVIN	FERDHIN 3RD FLOOR 31 PUCHKHANAWALA ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALINI	N	KAMANI	NAVIN	NAVIN	NAVIN	FERDHIN 3RD FLOOR 31 PUCHKHANAWALA ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALINI	N	KAMANI	NAVIN	NAVIN	NAVIN	FERDHIN 3RD FLOOR 31 PUCHKHANAWALA ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI	N	KAMANI	NAVIN	NAVIN	NAVIN	FERDHIN 3RD FLOOR 31 PUCHKHANAWALA ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAM		SHARMA	D	D	D	HOUSE NO.127 OPP.ST.THOMAS SCHOOL, CHANDHIGARH-SIMLA HIGHWAY NH NO.22,BITNA SEWARI PINJORE, PANCHKUL	INDIA	HARYANA	AMBALA CITY	134102	PN0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJEEVBHARDWAJ		NO	NO	FY-7
NEELAM		SHARMA	D	D	D	HOUSE NO.127 OPP.ST.THOMAS SCHOOL, CHANDHIGARH-SIMLA HIGHWAY NH NO.22,BITNA SEWARI PINJORE, PANCHKUL	INDIA	HARYANA	AMBALA CITY	134102	PN0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJEEVBHARDWAJ		NO	NO	FY-1
NEELAM		SHARMA	D	D	D	HOUSE NO.127 OPP.ST.THOMAS SCHOOL, CHANDHIGARH-SIMLA HIGHWAY NH NO.22,BITNA SEWARI PINJORE, PANCHKUL	INDIA	HARYANA	AMBALA CITY	134102	PN0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJEEVBHARDWAJ		NO	NO	FY-6
NEELAM		SHARMA	D	D	D	HOUSE NO.127 OPP.ST.THOMAS SCHOOL, CHANDHIGARH-SIMLA HIGHWAY NH NO.22,BITNA SEWARI PINJORE, PANCHKUL	INDIA	HARYANA	AMBALA CITY	134102	PN0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJEEVBHARDWAJ		NO	NO	FY-3
NEELAM		SHARMA	D	D	D	HOUSE NO.127 OPP.ST.THOMAS SCHOOL, CHANDHIGARH-SIMLA HIGHWAY NH NO.22,BITNA SEWARI PINJORE, PANCHKUL	INDIA	HARYANA	AMBALA CITY	134102	PN0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJEEVBHARDWAJ		NO	NO	FY-2
NAVINCHANDRA	K	SHRIYAN	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	VISHRAM STHAL CO OP HSG SOC 5/3 5 1ST FLOOR BANGUR NAGAR GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0056368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YASHODHAKSHRIYAN		NO	NO	FY-5
NAVINCHANDRA	K	SHRIYAN	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	VISHRAM STHAL CO OP HSG SOC 5/3 5 1ST FLOOR BANGUR NAGAR GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0056368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YASHODHAKSHRIYAN		NO	NO	FY-1
NAVINCHANDRA	K	SHRIYAN	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	VISHRAM STHAL CO OP HSG SOC 5/3 5 1ST FLOOR BANGUR NAGAR GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0056368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YASHODHAKSHRIYAN		NO	NO	FY-3
NAVINCHANDRA	K	SHRIYAN	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	VISHRAM STHAL CO OP HSG SOC 5/3 5 1ST FLOOR BANGUR NAGAR GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0056368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YASHODHAKSHRIYAN		NO	NO	FY-2
NAVINCHANDRA	K	SHRIYAN	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	VISHRAM STHAL CO OP HSG SOC 5/3 5 1ST FLOOR BANGUR NAGAR GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PN0056368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YASHODHAKSHRIYAN		NO	NO	FY-4
NANDLAL	M	GANDHI	MOHANLAL	MOHANLAL	MOHANLAL	40 SANDYA NAGAR IIND RLY FATAK VISWAMITRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PN0056377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NANDLAL	M	GANDHI	MOHANLAL	MOHANLAL	MOHANLAL	40 SANDYA NAGAR IIND RLY FATAK VISWAMITRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PN0056377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NANDLAL	M	GANDHI	MOHANLAL	MOHANLAL	MOHANLAL	40 SANDYA NAGAR IIND RLY FATAK VISWAMITRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PN0056377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NANDLAL	M	GANDHI	MOHANLAL	MOHANLAL	MOHANLAL	40 SANDYA NAGAR IIND RLY FATAK VISWAMITRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PN0056377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NANDLAL	M	GANDHI	MOHANLAL	MOHANLAL	MOHANLAL	40 SANDYA NAGAR IIND RLY FATAK VISWAMITRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PN0056377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N		GOPAL	NA	NA	NA	FLAT NO.34 ARIHANT COMPLEX A S.NO.3,VADGAONSHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PN0056422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
N		GOPAL	NA	NA	NA	FLAT NO.34 ARIHANT COMPLEX A S.NO.3,VADGAONSHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	PN0056422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
N	D	DAHI BHATE	NA	NA	NA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0056426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	D	DAHI BHATE	NA	NA	NA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0056426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGENDRA	KUMAR	CHITTURI	NA	NA	NA	CHITTURI RAMCHANDRA RAO & CO. TARAPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PN0095055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NARAYAN	TULSIRAM	KALE	NA	NA	NA	M/S NITIN ELECTRICALS MAIN ROAD KAIJ BEED	INDIA	MAHARASHTRA	BHIR	431123	PN0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYAN	TULSIRAM	KALE	NA	NA	NA	M/S NITIN ELECTRICALS MAIN ROAD KAIJ BEED	INDIA	MAHARASHTRA	BHIR	431123	PN0095060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARSINHA	MADHAV	PHADKE	NA	NA	NA	526,NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NARSINHA	MADHAV	PHADKE	NA	NA	NA	526,NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NAYAN		MARATHE	NA	NA	NA	C/O FINOLEX CABLES LIMITED 26/2725, BOMBAY PUNE ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANURADHAMARATHE		NO	NO	FY-7
NAYAN		MARATHE	NA	NA	NA	C/O FINOLEX CABLES LIMITED 26/2725, BOMBAY PUNE ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANURADHAMARATHE		NO	NO	FY-5
NAYAN		MARATHE	NA	NA	NA	C/O FINOLEX CABLES LIMITED 26/2725, BOMBAY PUNE ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANURADHAMARATHE		NO	NO	FY-4
NAYAN		MARATHE	NA	NA	NA	C/O FINOLEX CABLES LIMITED 26/2725, BOMBAY PUNE ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADHAMARATHE		NO	NO	FY-2
NAYAN		MARATHE	NA	NA	NA	C/O FINOLEX CABLES LIMITED 26/2725, BOMBAY PUNE ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANURADHAMARATHE		NO	NO	FY-6
NAYAN		MARATHE	NA	NA	NA	C/O FINOLEX CABLES LIMITED 26/2725, BOMBAY PUNE ROAD PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0095068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURADHAMARATHE		NO	NO	FY-3
NEERU		KEDIA	NA	NA	NA	C/O NIHARIKA CHOWK BAZAR PATNA	INDIA	BIHAR	PATNA	800008	PN0095076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEERU		KEDIA	NA	NA	NA	C/O NIHARIKA CHOWK BAZAR PATNA	INDIA	BIHAR	PATNA	800008	PN0095076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERU		KEDIA	NA	NA	NA	C/O NIHARIKA CHOWK BAZAR PATNA	INDIA	BIHAR	PATNA	800008	PN0095076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEERU		KEDIA	NA	NA	NA	C/O NIHARIKA CHOWK BAZAR PATNA	INDIA	BIHAR	PATNA	800008	PN0095076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERU		KEDIA	NA	NA	NA	C/O NIHARIKA CHOWK BAZAR PATNA	INDIA	BIHAR	PATNA	800008	PN0095076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEERU		KEDIA	NA	NA	NA	C/O NIHARIKA CHOWK BAZAR PATNA	INDIA	BIHAR	PATNA	800008	PN0095076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEERU		KEDIA	NA	NA	NA	C/O NIHARIKA CHOWK BAZAR PATNA	INDIA	BIHAR	PATNA	800008	PN0095076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		ANILNCHHABRIANAND LALBCHHABRIA		NO	NO	FY-1
NIRMALA	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		ANILNCHHABRIANAND LALBCHHABRIA		NO	NO	FY-4
NIRMALA	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		ANILNCHHABRIANAND LALBCHHABRIA		NO	NO	FY-5
NIRMALA	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		ANILNCHHABRIANAND LALBCHHABRIA		NO	NO	FY-2
NIRMALA	N	CHHABRIA	NA	NA	NA	8,NEW SHARDA,1ST FLOOR NORTH AVENUE ROAD SANTACURZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PN0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		ANILNCHHABRIANAND LALBCHHABRIA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRMALA		NADKARNI	NA	NA	NA	203/A, ASTER TOWER VASANT VALLEY - II FILM CITY ROAD DINDOSHI. MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0095086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKNADKARNI		NO	NO	FY-5
NIRMALA		NADKARNI	NA	NA	NA	203/A, ASTER TOWER VASANT VALLEY - II FILM CITY ROAD DINDOSHI. MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0095086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKNADKARNI		NO	NO	FY-1
NIRMALA		NADKARNI	NA	NA	NA	203/A, ASTER TOWER VASANT VALLEY - II FILM CITY ROAD DINDOSHI. MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0095086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKNADKARNI		NO	NO	FY-7
NIRMALA		NADKARNI	NA	NA	NA	203/A, ASTER TOWER VASANT VALLEY - II FILM CITY ROAD DINDOSHI. MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0095086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKNADKARNI		NO	NO	FY-3
NIRMALA		NADKARNI	NA	NA	NA	203/A, ASTER TOWER VASANT VALLEY - II FILM CITY ROAD DINDOSHI. MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0095086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKNADKARNI		NO	NO	FY-6
NIRMALA		NADKARNI	NA	NA	NA	203/A, ASTER TOWER VASANT VALLEY - II FILM CITY ROAD DINDOSHI. MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0095086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKNADKARNI		NO	NO	FY-2
NIRMALA		NADKARNI	NA	NA	NA	203/A, ASTER TOWER VASANT VALLEY - II FILM CITY ROAD DINDOSHI. MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0095086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKNADKARNI		NO	NO	FY-4
N		ANNARAJAN	S	S	S	15/5B, INDIRA NAGAR EXTENSION, THURAIYUR POST, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PN0100068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		ANNARAJAN	S	S	S	15/5B, INDIRA NAGAR EXTENSION, THURAIYUR POST, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PN0100068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		ANNARAJAN	S	S	S	15/5B, INDIRA NAGAR EXTENSION, THURAIYUR POST, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PN0100068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		ANNARAJAN	S	S	S	15/5B, INDIRA NAGAR EXTENSION, THURAIYUR POST, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PN0100068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		ANNARAJAN	S	S	S	15/5B, INDIRA NAGAR EXTENSION, THURAIYUR POST, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PN0100068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		ANNARAJAN	S	S	S	15/5B, INDIRA NAGAR EXTENSION, THURAIYUR POST, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PN0100068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		ANNARAJAN	S	S	S	15/5B, INDIRA NAGAR EXTENSION, THURAIYUR POST, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PN0100068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEHA	VASANT	KADARIA	VASANT	VASANT	VASANT	61 MANGALDAS ROAD KERAWALA BUILDING 1ST FLOOR LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VASANTKANTILALKADAKIA		NO	NO	FY-1
NEHA	VASANT	KADARIA	VASANT	VASANT	VASANT	61 MANGALDAS ROAD KERAWALA BUILDING 1ST FLOOR LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VASANTKANTILALKADAKIA		NO	NO	FY-3
NEHA	VASANT	KADARIA	VASANT	VASANT	VASANT	61 MANGALDAS ROAD KERAWALA BUILDING 1ST FLOOR LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VASANTKANTILALKADAKIA		NO	NO	FY-4
NEHA	VASANT	KADARIA	VASANT	VASANT	VASANT	61 MANGALDAS ROAD KERAWALA BUILDING 1ST FLOOR LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VASANTKANTILALKADAKIA		NO	NO	FY-5
NEHA	VASANT	KADARIA	VASANT	VASANT	VASANT	61 MANGALDAS ROAD KERAWALA BUILDING 1ST FLOOR LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VASANTKANTILALKADAKIA		NO	NO	FY-2
NANDITA		MUKHERJEE	SEKHAR	SEKHAR	SEKHAR	B-16/38 A-4 TILBHANDESHWAR COLONY UTTAR PRADESH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN0100145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDITA		MUKHERJEE	SEKHAR	SEKHAR	SEKHAR	B-16/38 A-4 TILBHANDESHWAR COLONY UTTAR PRADESH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN0100145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDITA		MUKHERJEE	SEKHAR	SEKHAR	SEKHAR	B-16/38 A-4 TILBHANDESHWAR COLONY UTTAR PRADESH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN0100145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	RAMCHANDRAN	NAIR	P	P	P	A-601,SILVERENE HERMITAGE COMPLEX B/H MAHAVISHNU MANDIR NR W E HIGHWAY,MIRAROAD E THANE	INDIA	MAHARASHTRA	THANE	401104	PN0100148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPNNAIR		NO	NO	FY-1
N	RAMCHANDRAN	NAIR	P	P	P	A-601,SILVERENE HERMITAGE COMPLEX B/H MAHAVISHNU MANDIR NR W E HIGHWAY,MIRAROAD E THANE	INDIA	MAHARASHTRA	THANE	401104	PN0100148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADEEPNNAIR		NO	NO	FY-4
N	RAMCHANDRAN	NAIR	P	P	P	A-601,SILVERENE HERMITAGE COMPLEX B/H MAHAVISHNU MANDIR NR W E HIGHWAY,MIRAROAD E THANE	INDIA	MAHARASHTRA	THANE	401104	PN0100148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPNNAIR		NO	NO	FY-7
N	RAMCHANDRAN	NAIR	P	P	P	A-601,SILVERENE HERMITAGE COMPLEX B/H MAHAVISHNU MANDIR NR W E HIGHWAY,MIRAROAD E THANE	INDIA	MAHARASHTRA	THANE	401104	PN0100148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPNNAIR		NO	NO	FY-3
N	RAMCHANDRAN	NAIR	P	P	P	A-601,SILVERENE HERMITAGE COMPLEX B/H MAHAVISHNU MANDIR NR W E HIGHWAY,MIRAROAD E THANE	INDIA	MAHARASHTRA	THANE	401104	PN0100148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPNNAIR		NO	NO	FY-2
N	RAMCHANDRAN	NAIR	P	P	P	A-601,SILVERENE HERMITAGE COMPLEX B/H MAHAVISHNU MANDIR NR W E HIGHWAY,MIRAROAD E THANE	INDIA	MAHARASHTRA	THANE	401104	PN0100148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPNNAIR		NO	NO	FY-6
N	RAMCHANDRAN	NAIR	P	P	P	A-601,SILVERENE HERMITAGE COMPLEX B/H MAHAVISHNU MANDIR NR W E HIGHWAY,MIRAROAD E THANE	INDIA	MAHARASHTRA	THANE	401104	PN0100148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADEEPNNAIR		NO	NO	FY-5
NILESHBHAI	N	PATEL	NATVARBHAI	NATVARBHAI	NATVARBHAI	HIRIWADA AT PO NAVALI 388355 TQ ANAND KAIRA	INDIA	GUJARAT	ANAND	388355	PN0100157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NILESHBHAI	N	PATEL	NATVARBHAI	NATVARBHAI	NATVARBHAI	HIRIWADA AT PO NAVALI 388355 TQ ANAND KAIRA	INDIA	GUJARAT	ANAND	388355	PN0100157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILESHBHAI	N	PATEL	NATVARBHAI	NATVARBHAI	NATVARBHAI	HIRIWADA AT PO NAVALI 388355 TQ ANAND KAIRA	INDIA	GUJARAT	ANAND	388355	PN0100157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAYAK	SHRIKANT	RAMESH	NAYAK	NAYAK	NAYAK	C-602 SITAVIHAR NR NAUPADA PO DAMANI ESTATE NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PN0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAYAKSUCHILASHRIKANT		NO	NO	FY-5
NAYAK	SHRIKANT	RAMESH	NAYAK	NAYAK	NAYAK	C-602 SITAVIHAR NR NAUPADA PO DAMANI ESTATE NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PN0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAYAKSUCHILASHRIKANT		NO	NO	FY-1
NAYAK	SHRIKANT	RAMESH	NAYAK	NAYAK	NAYAK	C-602 SITAVIHAR NR NAUPADA PO DAMANI ESTATE NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PN0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAYAKSUCHILASHRIKANT		NO	NO	FY-4
NAYAK	SHRIKANT	RAMESH	NAYAK	NAYAK	NAYAK	C-602 SITAVIHAR NR NAUPADA PO DAMANI ESTATE NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PN0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAYAKSUCHILASHRIKANT		NO	NO	FY-2
NAYAK	SHRIKANT	RAMESH	NAYAK	NAYAK	NAYAK	C-602 SITAVIHAR NR NAUPADA PO DAMANI ESTATE NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PN0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAYAKSUCHILASHRIKANT		NO	NO	FY-3
NANAK	CHAND	SAWHNEY	I	I	I	B-27 KAILASH COLONY NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0100176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHMASAWHNEY		NO	NO	FY-1
NANAK	CHAND	SAWHNEY	I	I	I	B-27 KAILASH COLONY NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0100176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHMASAWHNEY		NO	NO	FY-3
NANAK	CHAND	SAWHNEY	I	I	I	B-27 KAILASH COLONY NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0100176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHMASAWHNEY		NO	NO	FY-2
N		SRIDHAR	V	V	V	C/O RAJARAMAN PLOT NO 13 BALANNAL NAGAR PUZHVTHIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PN0100199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		SRIDHAR	V	V	V	C/O RAJARAMAN PLOT NO 13 BALANNAL NAGAR PUZHVTHIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PN0100199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	P	SINGH AHUJA	SAMPURAN	SAMPURAN	SAMPURAN	45 HARDWAR ROAD DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	P	SINGH AHUJA	SAMPURAN	SAMPURAN	SAMPURAN	45 HARDWAR ROAD DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	P	SINGH AHUJA	SAMPURAN	SAMPURAN	SAMPURAN	45 HARDWAR ROAD DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	P	SINGH AHUJA	SAMPURAN	SAMPURAN	SAMPURAN	45 HARDWAR ROAD DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	P	SINGH AHUJA	SAMPURAN	SAMPURAN	SAMPURAN	45 HARDWAR ROAD DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVALBEN	Z	CHHEDA	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	1 AMIT CO-OP. HOUSING SOCIETY CARTER RO.NO.8 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0100257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BEENAKCHHEDA		NO	NO	FY-1
NAVALBEN	Z	CHHEDA	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	1 AMIT CO-OP. HOUSING SOCIETY CARTER RO.NO.8 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0100257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BEENAKCHHEDA		NO	NO	FY-3
NAVALBEN	Z	CHHEDA	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	1 AMIT CO-OP. HOUSING SOCIETY CARTER RO.NO.8 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0100257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BEENAKCHHEDA		NO	NO	FY-2
NARENDRA	I	GANDHI KARTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	8 MAROL CO OP INDL ESTATE ANDHERI KURLA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PN0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	I	GANDHI KARTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	8 MAROL CO OP INDL ESTATE ANDHERI KURLA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PN0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	I	GANDHI KARTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	8 MAROL CO OP INDL ESTATE ANDHERI KURLA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PN0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	I	GANDHI KARTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	8 MAROL CO OP INDL ESTATE ANDHERI KURLA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PN0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	I	GANDHI KARTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	8 MAROL CO OP INDL ESTATE ANDHERI KURLA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PN0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	I	GANDHI KARTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	8 MAROL CO OP INDL ESTATE ANDHERI KURLA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PN0100307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
NIMISH	A	MEHTA	ARUN	ARUN	ARUN	NIMISH MEHTA & CO 149 THAMBU CHETTY ST C J COMPLEX 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0100348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIMISH	A	MEHTA	ARUN	ARUN	ARUN	NIMISH MEHTA & CO 149 THAMBU CHETTY ST C J COMPLEX 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0100348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIMISH	A	MEHTA	ARUN	ARUN	ARUN	NIMISH MEHTA & CO 149 THAMBU CHETTY ST C J COMPLEX 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0100348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIMISH	A	MEHTA	ARUN	ARUN	ARUN	NIMISH MEHTA & CO 149 THAMBU CHETTY ST C J COMPLEX 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0100348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIMISH	A	MEHTA	ARUN	ARUN	ARUN	NIMISH MEHTA & CO 149 THAMBU CHETTY ST C J COMPLEX 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PN0100348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAYNABEN	AM	UMRAWALA	MUKEHS	MUKEHS	MUKEHS	444 KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PN0100441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAYNABEN	AM	UMRAWALA	MUKEHS	MUKEHS	MUKEHS	444 KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PN0100441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAYNABEN	AM	UMRAWALA	MUKEHS	MUKEHS	MUKEHS	444 KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PN0100441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAYNABEN	AM	UMRAWALA	MUKEHS	MUKEHS	MUKEHS	444 KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PN0100441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAYNABEN	AM	UMRAWALA	MUKEHS	MUKEHS	MUKEHS	444 KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PN0100441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAYNABEN	AM	UMRAWALA	MUKEHS	MUKEHS	MUKEHS	444 KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PN0100441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEERA		VAISHAMPAYAN	DATTATRAY	DATTATRAY	DATTATRAY	10, SHIVDAISHAN 2ND FLOOR BHASKAR COLONY NAVPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEERA		VAISHAMPAYAN	DATTATRAY	DATTATRAY	DATTATRAY	10, SHIVDAISHAN 2ND FLOOR BHASKAR COLONY NAVPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEERA		VAISHAMPAYAN	DATTATRAY	DATTATRAY	DATTATRAY	10, SHIVDAISHAN 2ND FLOOR BHASKAR COLONY NAVPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERA		VAISHAMPAYAN	DATTATRAY	DATTATRAY	DATTATRAY	10, SHIVDAISHAN 2ND FLOOR BHASKAR COLONY NAVPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEERA		VAISHAMPAYAN	DATTATRAY	DATTATRAY	DATTATRAY	10, SHIVDAISHAN 2ND FLOOR BHASKAR COLONY NAVPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEERA		VAISHAMPAYAN	DATTATRAY	DATTATRAY	DATTATRAY	10, SHIVDAISHAN 2ND FLOOR BHASKAR COLONY NAVPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEERA		VAISHAMPAYAN	DATTATRAY	DATTATRAY	DATTATRAY	10, SHIVDAISHAN 2ND FLOOR BHASKAR COLONY NAVPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0100443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAMITA		AGRAWAL	SUBODH	SUBODH	SUBODH	C/O SUBODH A AGRAWAL B-4 TEJKIRAN SOCIETY VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0100464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAMITA		AGRAWAL	SUBODH	SUBODH	SUBODH	C/O SUBODH A AGRAWAL B-4 TEJKIRAN SOCIETY VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0100464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		ENTAMMAL	V	V	V	COIMBATORE PRECISION PUMPS 1/110L MARIAMMAN KOIL ST CHINNAMPALAYAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641062	PN0100540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		ENTAMMAL	V	V	V	COIMBATORE PRECISION PUMPS 1/110L MARIAMMAN KOIL ST CHINNAMPALAYAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641062	PN0100540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		ENTAMMAL	V	V	V	COIMBATORE PRECISION PUMPS 1/110L MARIAMMAN KOIL ST CHINNAMPALAYAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641062	PN0100540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRYBEN	PRASHANT	PATEL	PRASHANT	PRASHANT	PRASHANT	MOTO MADH CHHATRAL DIST MAHESANA AHEMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382129	PN0100584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASHANTRAMESHBHAIPATEL		NO	NO	FY-1
NIRYBEN	PRASHANT	PATEL	PRASHANT	PRASHANT	PRASHANT	MOTO MADH CHHATRAL DIST MAHESANA AHEMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382129	PN0100584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRASHANTRAMESHBHAIPATEL		NO	NO	FY-5
NIRYBEN	PRASHANT	PATEL	PRASHANT	PRASHANT	PRASHANT	MOTO MADH CHHATRAL DIST MAHESANA AHEMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382129	PN0100584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRASHANTRAMESHBHAIPATEL		NO	NO	FY-4
NIRYBEN	PRASHANT	PATEL	PRASHANT	PRASHANT	PRASHANT	MOTO MADH CHHATRAL DIST MAHESANA AHEMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382129	PN0100584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASHANTRAMESHBHAIPATEL		NO	NO	FY-3
NIRYBEN	PRASHANT	PATEL	PRASHANT	PRASHANT	PRASHANT	MOTO MADH CHHATRAL DIST MAHESANA AHEMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382129	PN0100584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASHANTRAMESHBHAIPATEL		NO	NO	FY-2
NEHA		RANI	BRIJ	BRIJ	BRIJ	W/O AJAY MITTAL 12/3, 1ST FLOOR, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PN0100594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEHA		RANI	BRIJ	BRIJ	BRIJ	W/O AJAY MITTAL 12/3, 1ST FLOOR, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PN0100594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEHA		RANI	BRIJ	BRIJ	BRIJ	W/O AJAY MITTAL 12/3, 1ST FLOOR, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PN0100594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEHA		RANI	BRIJ	BRIJ	BRIJ	W/O AJAY MITTAL 12/3, 1ST FLOOR, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PN0100594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEHA		RANI	BRIJ	BRIJ	BRIJ	W/O AJAY MITTAL 12/3, 1ST FLOOR, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PN0100594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEHA		RANI	BRIJ	BRIJ	BRIJ	W/O AJAY MITTAL 12/3, 1ST FLOOR, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PN0100594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAM		SHARMA	D	D	D	1367, SECTOR - 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PN0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		SHARMA	D	D	D	1367, SECTOR - 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PN0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELAM		SHARMA	D	D	D	1367, SECTOR - 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PN0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		SHARMA	D	D	D	1367, SECTOR - 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PN0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELAM		SHARMA	D	D	D	1367, SECTOR - 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PN0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		SHARMA	D	D	D	1367, SECTOR - 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PN0100609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH		JAIN	JAGMENDAR	JAGMENDAR	JAGMENDAR	C/O M/S MACHINERY TRADERS JHAJJAR ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PN0100694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NARESH		JAIN	JAGMENDAR	JAGMENDAR	JAGMENDAR	C/O M/S MACHINERY TRADERS JHAJJAR ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PN0100694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NARESH		JAIN	JAGMENDAR	JAGMENDAR	JAGMENDAR	C/O M/S MACHINERY TRADERS JHAJJAR ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PN0100694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NILESH	VIKRAMBHAI	MODI	VIKRAM	VIKRAM	VIKRAM	F/201 VIJAPUR NAGAR DAMODARWADI C ASHOK ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0100715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMLESHMSHAH		NO	NO	FY-7
NILESH	VIKRAMBHAI	MODI	VIKRAM	VIKRAM	VIKRAM	F/201 VIJAPUR NAGAR DAMODARWADI C ASHOK ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0100715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLESHMSHAH		NO	NO	FY-3
N	VIJAYRAJ	KOTHARI	NEMICHAND	NEMICHAND	NEMICHAND	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PN0100764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		CHANCHALKAWARDHARMIKAWAR		NO	NO	FY-7
NIRMALA	CHANDRASHEKHAR	REDDY	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	TYPE A/5/73 RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0100781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	CHANDRASHEKHAR	REDDY	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	TYPE A/5/73 RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0100781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA	CHANDRASHEKHAR	REDDY	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	TYPE A/5/73 RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0100781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA	CHANDRASHEKHAR	REDDY	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	TYPE A/5/73 RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0100781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	CHANDRASHEKHAR	REDDY	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	TYPE A/5/73 RCF COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PN0100781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NISHITH	R	SHAH	RAMESH	RAMESH	RAMESH	ANDHERI CO-OP HSG SOCIETY PLOT NO 14 BLOCK NO 8 V.P ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0100894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMESHKHODIDASSHAH		NO	NO	FY-1
NISHITH	R	SHAH	RAMESH	RAMESH	RAMESH	ANDHERI CO-OP HSG SOCIETY PLOT NO 14 BLOCK NO 8 V.P ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0100894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMESHKHODIDASSHAH		NO	NO	FY-2
NISHITH	R	SHAH	RAMESH	RAMESH	RAMESH	ANDHERI CO-OP HSG SOCIETY PLOT NO 14 BLOCK NO 8 V.P ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0100894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMESHKHODIDASSHAH		NO	NO	FY-3
NAVA	BHARATHI	ESWARAN	S	S	S	C/O S ESWARAN STATE BANK OF INDIA ADB JAGGAYYAPET KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PN0100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVA	BHARATHI	ESWARAN	S	S	S	C/O S ESWARAN STATE BANK OF INDIA ADB JAGGAYYAPET KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PN0100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVA	BHARATHI	ESWARAN	S	S	S	C/O S ESWARAN STATE BANK OF INDIA ADB JAGGAYYAPET KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PN0100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVA	BHARATHI	ESWARAN	S	S	S	C/O S ESWARAN STATE BANK OF INDIA ADB JAGGAYYAPET KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PN0100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVA	BHARATHI	ESWARAN	S	S	S	C/O S ESWARAN STATE BANK OF INDIA ADB JAGGAYYAPET KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PN0100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVA	BHARATHI	ESWARAN	S	S	S	C/O S ESWARAN STATE BANK OF INDIA ADB JAGGAYYAPET KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PN0100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAVA	BHARATHI	ESWARAN	S	S	S	C/O S ESWARAN STATE BANK OF INDIA ADB JAGGAYYAPET KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PN0100963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYEEM	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	5B PAVILION P T USHA ROAD KOCHI	INDIA	KERALA	COCHIN	682011	PN0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAYEEM	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	5B PAVILION P T USHA ROAD KOCHI	INDIA	KERALA	COCHIN	682011	PN0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAYEEM	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	5B PAVILION P T USHA ROAD KOCHI	INDIA	KERALA	COCHIN	682011	PN0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYEEM	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	5B PAVILION P T USHA ROAD KOCHI	INDIA	KERALA	COCHIN	682011	PN0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAYEEM	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	5B PAVILION P T USHA ROAD KOCHI	INDIA	KERALA	COCHIN	682011	PN0100982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITIN	RAMESH	KOTKAR	R	R	R	42, 30 SAILEE VASANT VIHAR HOUSING COMPLEX POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400607	PN0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRIYANITINKOTKAR		NO	NO	FY-5
NITIN	RAMESH	KOTKAR	R	R	R	42, 30 SAILEE VASANT VIHAR HOUSING COMPLEX POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400607	PN0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRIYANITINKOTKAR		NO	NO	FY-1
NITIN	RAMESH	KOTKAR	R	R	R	42, 30 SAILEE VASANT VIHAR HOUSING COMPLEX POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400607	PN0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRIYANITINKOTKAR		NO	NO	FY-4
NITIN	RAMESH	KOTKAR	R	R	R	42, 30 SAILEE VASANT VIHAR HOUSING COMPLEX POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400607	PN0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRIYANITINKOTKAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NITIN	RAMESH	KOTKAR	R	R	R	42, 30 SAILEE VASANT VIHAR HOUSING COMPLEX POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400607	PN0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRIYANITINKOTKAR		NO	NO	FY-2
NIRUPAMA		PARIDA	BANAMALI	BANAMALI	BANAMALI	UGRATARA COLONY, NEAR COLLECTORATE, JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103	PN0101006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRUPAMA		PARIDA	BANAMALI	BANAMALI	BANAMALI	UGRATARA COLONY, NEAR COLLECTORATE, JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103	PN0101006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRUPAMA		PARIDA	BANAMALI	BANAMALI	BANAMALI	UGRATARA COLONY, NEAR COLLECTORATE, JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103	PN0101006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRUPAMA		PARIDA	BANAMALI	BANAMALI	BANAMALI	UGRATARA COLONY, NEAR COLLECTORATE, JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103	PN0101006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRUPAMA		PARIDA	BANAMALI	BANAMALI	BANAMALI	UGRATARA COLONY, NEAR COLLECTORATE, JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103	PN0101006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITIN	SUBHASH	CHOUGULE	SUBHASH	SUBHASH	SUBHASH	C/O ANIL BAPUSAHEB CHOUGULE 539 E VYAPARI PETH SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PN0101163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UJAWALASUBHASHCHOUGULE		NO	NO	FY-7
NITIN	SUBHASH	CHOUGULE	SUBHASH	SUBHASH	SUBHASH	C/O ANIL BAPUSAHEB CHOUGULE 539 E VYAPARI PETH SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PN0101163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UJAWALASUBHASHCHOUGULE		NO	NO	FY-3
NEENA		SINHA	K	K	K	C/O K K SINHA SHREE BALAJI INVESTMENTS SWAMI COMPOUND CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0101188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEENA		SINHA	K	K	K	C/O K K SINHA SHREE BALAJI INVESTMENTS SWAMI COMPOUND CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0101188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEENA		SINHA	K	K	K	C/O K K SINHA SHREE BALAJI INVESTMENTS SWAMI COMPOUND CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0101188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEENA		SINHA	K	K	K	C/O K K SINHA SHREE BALAJI INVESTMENTS SWAMI COMPOUND CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0101188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEENA		SINHA	K	K	K	C/O K K SINHA SHREE BALAJI INVESTMENTS SWAMI COMPOUND CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0101188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEENA		SINHA	K	K	K	C/O K K SINHA SHREE BALAJI INVESTMENTS SWAMI COMPOUND CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0101188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEENA		SINHA	K	K	K	C/O K K SINHA SHREE BALAJI INVESTMENTS SWAMI COMPOUND CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN0101188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILABH		SINGH	PRAKASH	PRAKASH	PRAKASH	62, GOKULAM IIND STAGE S-A MAIN V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570002	PN0101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRIDEVIANNAPURNAS		NO	NO	FY-7
NILABH		SINGH	PRAKASH	PRAKASH	PRAKASH	62, GOKULAM IIND STAGE S-A MAIN V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570002	PN0101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRIDEVIANNAPURNAS		NO	NO	FY-5
NILABH		SINGH	PRAKASH	PRAKASH	PRAKASH	62, GOKULAM IIND STAGE S-A MAIN V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570002	PN0101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRIDEVIANNAPURNAS		NO	NO	FY-6
NILABH		SINGH	PRAKASH	PRAKASH	PRAKASH	62, GOKULAM IIND STAGE S-A MAIN V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570002	PN0101190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRIDEVIANNAPURNAS		NO	NO	FY-3
N		YASHWANT	NIVRUTTI	NIVRUTTI	NIVRUTTI	7/3765, CHOTHIYA SERI RAGUNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PN0101347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
N		YASHWANT	NIVRUTTI	NIVRUTTI	NIVRUTTI	7/3765, CHOTHIYA SERI RAGUNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PN0101347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
N		YASHWANT	NIVRUTTI	NIVRUTTI	NIVRUTTI	7/3765, CHOTHIYA SERI RAGUNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PN0101347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
N		YASHWANT	NIVRUTTI	NIVRUTTI	NIVRUTTI	7/3765, CHOTHIYA SERI RAGUNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PN0101347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
N		YASHWANT	NIVRUTTI	NIVRUTTI	NIVRUTTI	7/3765, CHOTHIYA SERI RAGUNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PN0101347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
N		YASHWANT	NIVRUTTI	NIVRUTTI	NIVRUTTI	7/3765, CHOTHIYA SERI RAGUNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PN0101347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
NORMAN		BARRETTO	ADELITO	ADELITO	ADELITO	BHAGWATI TILES OPP NEW ERA HIGH SCHOOL MARGAO SALCETE GOA GOA	INDIA	GOA	MARGAON	403602	PN0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NORMAN		BARRETTO	ADELITO	ADELITO	ADELITO	BHAGWATI TILES OPP NEW ERA HIGH SCHOOL MARGAO SALCETE GOA GOA	INDIA	GOA	MARGAON	403602	PN0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NORMAN		BARRETTO	ADELITO	ADELITO	ADELITO	BHAGWATI TILES OPP NEW ERA HIGH SCHOOL MARGAO SALCETE GOA GOA	INDIA	GOA	MARGAON	403602	PN0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NORMAN		BARRETTO	ADELITO	ADELITO	ADELITO	BHAGWATI TILES OPP NEW ERA HIGH SCHOOL MARGAO SALCETE GOA GOA	INDIA	GOA	MARGAON	403602	PN0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NORMAN		BARRETTO	ADELITO	ADELITO	ADELITO	BHAGWATI TILES OPP NEW ERA HIGH SCHOOL MARGAO SALCETE GOA GOA	INDIA	GOA	MARGAON	403602	PN0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NORMAN		BARRETTO	ADELITO	ADELITO	ADELITO	BHAGWATI TILES OPP NEW ERA HIGH SCHOOL MARGAO SALCETE GOA GOA	INDIA	GOA	MARGAON	403602	PN0101389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA		GALA	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	457,TRIMURTI,2ND FLOOR, 15TH ROAD, OPP.KHAR GYMKHANA, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		HARAKHCHANDGALAJALALJI		NO	NO	FY-7
NIRMALA		GALA	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	457,TRIMURTI,2ND FLOOR, 15TH ROAD, OPP.KHAR GYMKHANA, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		HARAKHCHANDGALAJALALJI		NO	NO	FY-1
NIRMALA		GALA	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	457,TRIMURTI,2ND FLOOR, 15TH ROAD, OPP.KHAR GYMKHANA, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		HARAKHCHANDGALAJALALJI		NO	NO	FY-5
NIRMALA		GALA	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	457,TRIMURTI,2ND FLOOR, 15TH ROAD, OPP.KHAR GYMKHANA, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		HARAKHCHANDGALAJALALJI		NO	NO	FY-4
NIRMALA		GALA	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	457,TRIMURTI,2ND FLOOR, 15TH ROAD, OPP.KHAR GYMKHANA, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		HARAKHCHANDGALAJALALJI		NO	NO	FY-3
NIRMALA		GALA	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	457,TRIMURTI,2ND FLOOR, 15TH ROAD, OPP.KHAR GYMKHANA, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		HARAKHCHANDGALAJALALJI		NO	NO	FY-6
NIRMALA		GALA	HARAKHCHAND	HARAKHCHAND	HARAKHCHAND	457,TRIMURTI,2ND FLOOR, 15TH ROAD, OPP.KHAR GYMKHANA, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0101417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		HARAKHCHANDGALAJALALJI		NO	NO	FY-2
NANDLAL	J	JHURANI	JIWAIRAM	JIWAIRAM	JIWAIRAM	15 KOTHARI MANSION L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0101434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPANJHURANI		NO	NO	FY-5
NANDLAL	J	JHURANI	JIWAIRAM	JIWAIRAM	JIWAIRAM	15 KOTHARI MANSION L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0101434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPANJHURANI		NO	NO	FY-7
NANDLAL	J	JHURANI	JIWAIRAM	JIWAIRAM	JIWAIRAM	15 KOTHARI MANSION L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0101434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPANJHURANI		NO	NO	FY-6
NANDLAL	J	JHURANI	JIWAIRAM	JIWAIRAM	JIWAIRAM	15 KOTHARI MANSION L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0101434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPANJHURANI		NO	NO	FY-3
NANDLAL	J	JHURANI	JIWAIRAM	JIWAIRAM	JIWAIRAM	15 KOTHARI MANSION L N ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0101434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPANJHURANI		NO	NO	FY-4
NIRANJAN	LALL	KHEMKA	B	B	B	DILSHAD GARDEN POCKET-I FLAT NO 41-A MIG FLATS DELHI	INDIA	DELHI	NEW DELHI	110095	PN0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRANJAN	LALL	KHEMKA	B	B	B	DILSHAD GARDEN POCKET-I FLAT NO 41-A MIG FLATS DELHI	INDIA	DELHI	NEW DELHI	110095	PN0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN	LALL	KHEMKA	B	B	B	DILSHAD GARDEN POCKET-I FLAT NO 41-A MIG FLATS DELHI	INDIA	DELHI	NEW DELHI	110095	PN0101449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRANJAN	GURU	NAGPUR	LAXMAN	LAXMAN	LAXMAN	1/292 NANDA DEEP V N PURAV MARG CHUN ABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0101471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PADMANGNAGPURALAKNANDANGNAGPUR		NO	NO	FY-1
NISHIT		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	D-616, VEENA SARANG OPP KAMLA VIHAR SPORTS CLUB SAI BABA NAGAR EXT. ROADBORIVALI WST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0101483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMILAPAREKH		NO	NO	FY-5
NISHIT		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	D-616, VEENA SARANG OPP KAMLA VIHAR SPORTS CLUB SAI BABA NAGAR EXT. ROADBORIVALI WST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0101483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILAPAREKH		NO	NO	FY-1
NISHIT		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	D-616, VEENA SARANG OPP KAMLA VIHAR SPORTS CLUB SAI BABA NAGAR EXT. ROADBORIVALI WST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0101483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		URMILAPAREKH		NO	NO	FY-4
NISHIT		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	D-616, VEENA SARANG OPP KAMLA VIHAR SPORTS CLUB SAI BABA NAGAR EXT. ROADBORIVALI WST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0101483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILAPAREKH		NO	NO	FY-3
NISHIT		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	D-616, VEENA SARANG OPP KAMLA VIHAR SPORTS CLUB SAI BABA NAGAR EXT. ROADBORIVALI WST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0101483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILAPAREKH		NO	NO	FY-2
NEELIMA		UMBRANI	NANDKUMAR	NANDKUMAR	NANDKUMAR	C/O M K KULKARNI 47/1, TAWARE COLONY AJAY APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0101528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDKUMARKULKARNI		NO	NO	FY-7
NEELIMA		UMBRANI	NANDKUMAR	NANDKUMAR	NANDKUMAR	C/O M K KULKARNI 47/1, TAWARE COLONY AJAY APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0101528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDKUMARKULKARNI		NO	NO	FY-4
NEELIMA		UMBRANI	NANDKUMAR	NANDKUMAR	NANDKUMAR	C/O M K KULKARNI 47/1, TAWARE COLONY AJAY APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0101528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDKUMARKULKARNI		NO	NO	FY-6
NEELIMA		UMBRANI	NANDKUMAR	NANDKUMAR	NANDKUMAR	C/O M K KULKARNI 47/1, TAWARE COLONY AJAY APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0101528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANDKUMARKULKARNI		NO	NO	FY-5
NEELIMA		UMBRANI	NANDKUMAR	NANDKUMAR	NANDKUMAR	C/O M K KULKARNI 47/1, TAWARE COLONY AJAY APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0101528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDKUMARKULKARNI		NO	NO	FY-3
NEELIMA		UMBRANI	NANDKUMAR	NANDKUMAR	NANDKUMAR	C/O M K KULKARNI 47/1, TAWARE COLONY AJAY APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0101528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDKUMARKULKARNI		NO	NO	FY-2
NEMICHAND	VIJAYRAJ	KOTHARI	VIJAYRAJ	VIJAYRAJ	VIJAYRAJ	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PN0101578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		VIMALAKAWAR		NO	NO	FY-7
NANDA	NITIN	BANDODKAR	NITIN	NITIN	NITIN	4/11 KRIPAPRASAD SOCIETY BEHIND MUNICIPAL DISPRENSORY, DAMODAR MHATREROAD, DAHISER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0101646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SADHANASHANTILALKOLVEKAR		NO	NO	FY-1
NANDA	NITIN	BANDODKAR	NITIN	NITIN	NITIN	4/11 KRIPAPRASAD SOCIETY BEHIND MUNICIPAL DISPRENSORY, DAMODAR MHATREROAD, DAHISER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PN0101646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SADHANASHANTILALKOLVEKAR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIKUL	B	DAVE	BHIKHALAL	BHIKHALAL	BHIKHALAL	7/347 NINAD KHER NAGAR BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0101652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIKUL	B	DAVE	BHIKHALAL	BHIKHALAL	BHIKHALAL	7/347 NINAD KHER NAGAR BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PN0101652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKNANDA APARTMENT, SHIVANAND GARDEN, TEJAS NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHMANOHARKOGEKAR		NO	NO	FY-1
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKNANDA APARTMENT, SHIVANAND GARDEN, TEJAS NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHMANOHARKOGEKAR		NO	NO	FY-5
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKNANDA APARTMENT, SHIVANAND GARDEN, TEJAS NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHMANOHARKOGEKAR		NO	NO	FY-4
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKNANDA APARTMENT, SHIVANAND GARDEN, TEJAS NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHMANOHARKOGEKAR		NO	NO	FY-2
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKNANDA APARTMENT, SHIVANAND GARDEN, TEJAS NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHMANOHARKOGEKAR		NO	NO	FY-3
NEO	PROTEINS	LIMITED	NA	NA	NA	903, A INDRAPRAKASH 9TH FLOOR 21, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0101690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEO	PROTEINS	LIMITED	NA	NA	NA	903, A INDRAPRAKASH 9TH FLOOR 21, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0101690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEO	PROTEINS	LIMITED	NA	NA	NA	903, A INDRAPRAKASH 9TH FLOOR 21, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0101690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
NEO	PROTEINS	LIMITED	NA	NA	NA	903, A INDRAPRAKASH 9TH FLOOR 21, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0101690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NEO	PROTEINS	LIMITED	NA	NA	NA	903, A INDRAPRAKASH 9TH FLOOR 21, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0101690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
NAVTEJ		SINGH	HARDEV	HARDEV	HARDEV	23-C, VICTORIA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0101726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
NAVTEJ		SINGH	HARDEV	HARDEV	HARDEV	23-C, VICTORIA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0101726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
NAVTEJ		SINGH	HARDEV	HARDEV	HARDEV	23-C, VICTORIA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0101726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
NAVTEJ		SINGH	HARDEV	HARDEV	HARDEV	23-C, VICTORIA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0101726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
NAVTEJ		SINGH	HARDEV	HARDEV	HARDEV	23-C, VICTORIA ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0101726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	KRISHNA	THAKUR	KRISHNA	KRISHNA	KRISHNA	HITEN CO OP HSG SOCIETY LTD PHUL PADA ROAD VIRAR (E), 101/B WING THANE	INDIA	MAHARASHTRA	THANE	401303	PN0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAMRATANARENDRATHAKUR		NO	NO	FY-7
NARENDRA	KRISHNA	THAKUR	KRISHNA	KRISHNA	KRISHNA	HITEN CO OP HSG SOCIETY LTD PHUL PADA ROAD VIRAR (E), 101/B WING THANE	INDIA	MAHARASHTRA	THANE	401303	PN0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAMRATANARENDRATHAKUR		NO	NO	FY-1
NARENDRA	KRISHNA	THAKUR	KRISHNA	KRISHNA	KRISHNA	HITEN CO OP HSG SOCIETY LTD PHUL PADA ROAD VIRAR (E), 101/B WING THANE	INDIA	MAHARASHTRA	THANE	401303	PN0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAMRATANARENDRATHAKUR		NO	NO	FY-4
NARENDRA	KRISHNA	THAKUR	KRISHNA	KRISHNA	KRISHNA	HITEN CO OP HSG SOCIETY LTD PHUL PADA ROAD VIRAR (E), 101/B WING THANE	INDIA	MAHARASHTRA	THANE	401303	PN0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAMRATANARENDRATHAKUR		NO	NO	FY-6
NARENDRA	KRISHNA	THAKUR	KRISHNA	KRISHNA	KRISHNA	HITEN CO OP HSG SOCIETY LTD PHUL PADA ROAD VIRAR (E), 101/B WING THANE	INDIA	MAHARASHTRA	THANE	401303	PN0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAMRATANARENDRATHAKUR		NO	NO	FY-3
NARENDRA	KRISHNA	THAKUR	KRISHNA	KRISHNA	KRISHNA	HITEN CO OP HSG SOCIETY LTD PHUL PADA ROAD VIRAR (E), 101/B WING THANE	INDIA	MAHARASHTRA	THANE	401303	PN0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAMRATANARENDRATHAKUR		NO	NO	FY-2
NARENDRA	KRISHNA	THAKUR	KRISHNA	KRISHNA	KRISHNA	HITEN CO OP HSG SOCIETY LTD PHUL PADA ROAD VIRAR (E), 101/B WING THANE	INDIA	MAHARASHTRA	THANE	401303	PN0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAMRATANARENDRATHAKUR		NO	NO	FY-5
NEERAJ		AGRAWAL	SUNDER	SUNDER	SUNDER	3/157 SECTOR II RAJENDRA NAGAR SAHIBABAD SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PN0101778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERAJ		AGRAWAL	SUNDER	SUNDER	SUNDER	3/157 SECTOR II RAJENDRA NAGAR SAHIBABAD SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PN0101778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERAJ		AGRAWAL	SUNDER	SUNDER	SUNDER	3/157 SECTOR II RAJENDRA NAGAR SAHIBABAD SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PN0101778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGNATH	M	CHINDE	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O M P CHINDE METAL MERCHANT MAIN BAZAR, GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PN0101787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIJAYMCHINDE		NO	NO	FY-1
NAGNATH	M	CHINDE	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O M P CHINDE METAL MERCHANT MAIN BAZAR, GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PN0101787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIJAYMCHINDE		NO	NO	FY-7
NAGNATH	M	CHINDE	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O M P CHINDE METAL MERCHANT MAIN BAZAR, GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PN0101787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIJAYMCHINDE		NO	NO	FY-3
NAGNATH	M	CHINDE	MANIKCHAND	MANIKCHAND	MANIKCHAND	C/O M P CHINDE METAL MERCHANT MAIN BAZAR, GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PN0101787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIJAYMCHINDE		NO	NO	FY-6
NISHA	S	DANTARA	SUNDERLAL	SUNDERLAL	SUNDERLAL	202 MEHTA KUNJ S N PATIL MARG J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0101789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNDERLALKDANTARA		NO	NO	FY-1
NISHA	S	DANTARA	SUNDERLAL	SUNDERLAL	SUNDERLAL	202 MEHTA KUNJ S N PATIL MARG J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0101789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNDERLALKDANTARA		NO	NO	FY-2
NALINI		DEVI	VICTOR	VICTOR	VICTOR	P O BOX NO 116 NO 22 11TH MAIN VASANTNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PN0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALINI		DEVI	VICTOR	VICTOR	VICTOR	P O BOX NO 116 NO 22 11TH MAIN VASANTNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PN0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINI		DEVI	VICTOR	VICTOR	VICTOR	P O BOX NO 116 NO 22 11TH MAIN VASANTNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PN0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI		DEVI	VICTOR	VICTOR	VICTOR	P O BOX NO 116 NO 22 11TH MAIN VASANTNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PN0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALINI		DEVI	VICTOR	VICTOR	VICTOR	P O BOX NO 116 NO 22 11TH MAIN VASANTNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PN0101790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYNA		DOSHI	HARESH	HARESH	HARESH	C/32, JALARAM ASHISH DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0101792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARESHDOSHI		NO	NO	FY-7
NAYNA		DOSHI	HARESH	HARESH	HARESH	C/32, JALARAM ASHISH DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0101792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARESHDOSHI		NO	NO	FY-3
NANDKUMAR	MANOHAR	MESTRY	MANOHAR	MANOHAR	MANOHAR	LOHAR LANE P O TARAPUR TAL PALGHAR THANE	INDIA	MAHARASHTRA	PALGHAR	401502	PN0101821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYKESHAVCHAMPANEKAR		NO	NO	FY-7
NANDKUMAR	MANOHAR	MESTRY	MANOHAR	MANOHAR	MANOHAR	LOHAR LANE P O TARAPUR TAL PALGHAR THANE	INDIA	MAHARASHTRA	PALGHAR	401502	PN0101821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYKESHAVCHAMPANEKAR		NO	NO	FY-3
NIKITA		RASTOGI	KRISHNA	KRISHNA	KRISHNA	C/O M/S BHARAT KHADI WEAVING FACTORY LALA KA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0101842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIKITA		RASTOGI	KRISHNA	KRISHNA	KRISHNA	C/O M/S BHARAT KHADI WEAVING FACTORY LALA KA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0101842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIKITA		RASTOGI	KRISHNA	KRISHNA	KRISHNA	C/O M/S BHARAT KHADI WEAVING FACTORY LALA KA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0101842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIKITA		RASTOGI	KRISHNA	KRISHNA	KRISHNA	C/O M/S BHARAT KHADI WEAVING FACTORY LALA KA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0101842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIKITA		RASTOGI	KRISHNA	KRISHNA	KRISHNA	C/O M/S BHARAT KHADI WEAVING FACTORY LALA KA BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PN0101842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIMESH	U	GOSAR	UMARSHI	UMARSHI	UMARSHI	A 303 SATRUJAY DARSHAN 3RD FLOOR MOTISHA X LANE LOVE LANE BYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PN0101897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NIMESH	U	GOSAR	UMARSHI	UMARSHI	UMARSHI	A 303 SATRUJAY DARSHAN 3RD FLOOR MOTISHA X LANE LOVE LANE BYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PN0101897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIMESH	U	GOSAR	UMARSHI	UMARSHI	UMARSHI	A 303 SATRUJAY DARSHAN 3RD FLOOR MOTISHA X LANE LOVE LANE BYCULLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PN0101897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NAJMA		KHATOON	NAZAR	NAZAR	NAZAR	SSR INVESTMENT 111 PAWAN COMPLEX CHHIPI TAND MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0101909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAJMA		KHATOON	NAZAR	NAZAR	NAZAR	SSR INVESTMENT 111 PAWAN COMPLEX CHHIPI TAND MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0101909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAJMA		KHATOON	NAZAR	NAZAR	NAZAR	SSR INVESTMENT 111 PAWAN COMPLEX CHHIPI TAND MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0101909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAJMA		KHATOON	NAZAR	NAZAR	NAZAR	SSR INVESTMENT 111 PAWAN COMPLEX CHHIPI TAND MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0101909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAJMA		KHATOON	NAZAR	NAZAR	NAZAR	SSR INVESTMENT 111 PAWAN COMPLEX CHHIPI TAND MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0101909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM	K	MEHTA	KETAN	KETAN	KETAN	A M MEHTA & CO SHARAF MANSION, II FLOOR 32 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KETANAMEHTA		NO	NO	FY-1
NEELAM	K	MEHTA	KETAN	KETAN	KETAN	A M MEHTA & CO SHARAF MANSION, II FLOOR 32 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KETANAMEHTA		NO	NO	FY-4
NEELAM	K	MEHTA	KETAN	KETAN	KETAN	A M MEHTA & CO SHARAF MANSION, II FLOOR 32 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KETANAMEHTA		NO	NO	FY-3
NEELAM	K	MEHTA	KETAN	KETAN	KETAN	A M MEHTA & CO SHARAF MANSION, II FLOOR 32 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KETANAMEHTA		NO	NO	FY-5
NEELAM	K	MEHTA	KETAN	KETAN	KETAN	A M MEHTA & CO SHARAF MANSION, II FLOOR 32 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KETANAMEHTA		NO	NO	FY-2
NORMAN		RODRIGUES	A	A	A	MANAGEMENT TRAINING CENTRE, TATA MOTORS LIMITED JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0101941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NORMAN		RODRIGUES	A	A	A	MANAGEMENT TRAINING CENTRE, TATA MOTORS LIMITED JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0101941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NORMAN		RODRIGUES	A	A	A	MANAGEMENT TRAINING CENTRE, TATA MOTORS LIMITED JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0101941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NORMAN		RODRIGUES	A	A	A	MANAGEMENT TRAINING CENTRE, TATA MOTORS LIMITED JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0101941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NORMAN		RODRIGUES	A	A	A	MANAGEMENT TRAINING CENTRE, TATA MOTORS LIMITED JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0101941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NORMAN		RODRIGUES	A	A	A	MANAGEMENT TRAINING CENTRE, TATA MOTORS LIMITED JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0101941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NORMAN		RODRIGUES	A	A	A	MANAGEMENT TRAINING CENTRE, TATA MOTORS LIMITED JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PN0101941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIJAY	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	22, NEEM CHHAYA M.G. ROAD , 5TH FLOOR , GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0101953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMINSHAH		NO	NO	FY-7
NIJAY	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	22, NEEM CHHAYA M.G. ROAD , 5TH FLOOR , GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0101953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMINSHAH		NO	NO	FY-6
NIJAY	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	22, NEEM CHHAYA M.G. ROAD , 5TH FLOOR , GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0101953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMINSHAH		NO	NO	FY-3
NAFISA	JULEA	AGALWALA	JUZER	JUZER	JUZER	B/3 KRISHNA KUNJ RAVI INDUSTRUAL COMPUND PANCHPAKHADI THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0102005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TASNEEMJUZERAGALWALA		NO	NO	FY-1
NAFISA	JULEA	AGALWALA	JUZER	JUZER	JUZER	B/3 KRISHNA KUNJ RAVI INDUSTRUAL COMPUND PANCHPAKHADI THANE WESTMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PN0102005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TASNEEMJUZERAGALWALA		NO	NO	FY-2
NATVARLAL		ASHAR	HARJIVAN	HARJIVAN	HARJIVAN	MAHAVIR KRUPA 7 BHOJ PARA GONDAL	INDIA	GUJARAT	GONDAL	360311	PN0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NATVARLAL		ASHAR	HARJIVAN	HARJIVAN	HARJIVAN	MAHAVIR KRUPA 7 BHOJ PARA GONDAL	INDIA	GUJARAT	GONDAL	360311	PN0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NATVARLAL		ASHAR	HARJIVAN	HARJIVAN	HARJIVAN	MAHAVIR KRUPA 7 BHOJ PARA GONDAL	INDIA	GUJARAT	GONDAL	360311	PN0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NATVARLAL		ASHAR	HARJIVAN	HARJIVAN	HARJIVAN	MAHAVIR KRUPA 7 BHOJ PARA GONDAL	INDIA	GUJARAT	GONDAL	360311	PN0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NATVARLAL		ASHAR	HARJIVAN	HARJIVAN	HARJIVAN	MAHAVIR KRUPA 7 BHOJ PARA GONDAL	INDIA	GUJARAT	GONDAL	360311	PN0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NANDKUMAR	R	DESHPANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	361/A TAMBE BLDG ROOMMNO 8 1 ST FLOOR DR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0102032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NANDKUMAR	R	DESHPANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	361/A TAMBE BLDG ROOMMNO 8 1 ST FLOOR DR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0102032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NANDKUMAR	R	DESHPANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	361/A TAMBE BLDG ROOMMNO 8 1 ST FLOOR DR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0102032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NANDKUMAR	R	DESHPANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	361/A TAMBE BLDG ROOMMNO 8 1 ST FLOOR DR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0102032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NANDKUMAR	R	DESHPANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	361/A TAMBE BLDG ROOMMNO 8 1 ST FLOOR DR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0102032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NANDKUMAR	R	DESHPANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	361/A TAMBE BLDG ROOMMNO 8 1 ST FLOOR DR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0102032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NANDKUMAR	R	DESHPANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	361/A TAMBE BLDG ROOMMNO 8 1 ST FLOOR DR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0102032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NOBEL		GULATI	OM	OM	OM	C/O SAMEER KOTICHA S K KOTICHA & CO SHARE & STOCK BROKERS CLEARING NO 66646/4/ RAJGIR CHAMBERS 12 5	INDIA	MAHARASHTRA	MUMBAI	400028	PN0102049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NOBEL		GULATI	OM	OM	OM	C/O SAMEER KOTICHA S K KOTICHA & CO SHARE & STOCK BROKERS CLEARING NO 66646/4/ RAJGIR CHAMBERS 12 5	INDIA	MAHARASHTRA	MUMBAI	400028	PN0102049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NOBEL		GULATI	OM	OM	OM	C/O SAMEER KOTICHA S K KOTICHA & CO SHARE & STOCK BROKERS CLEARING NO 66646/4/ RAJGIR CHAMBERS 12 5	INDIA	MAHARASHTRA	MUMBAI	400028	PN0102049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NOBEL		GULATI	OM	OM	OM	C/O SAMEER KOTICHA S K KOTICHA & CO SHARE & STOCK BROKERS CLEARING NO 66646/4/ RAJGIR CHAMBERS 12 5	INDIA	MAHARASHTRA	MUMBAI	400028	PN0102049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NOBEL		GULATI	OM	OM	OM	C/O SAMEER KOTICHA S K KOTICHA & CO SHARE & STOCK BROKERS CLEARING NO 66646/4/ RAJGIR CHAMBERS 12 5	INDIA	MAHARASHTRA	MUMBAI	400028	PN0102049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	G	JOSHI	G	G	G	B 301 GURU KRUPA LOKHANDWALA COMPLEX 2ND CROSS LANE PLOT 5 ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	G	JOSHI	G	G	G	B 301 GURU KRUPA LOKHANDWALA COMPLEX 2ND CROSS LANE PLOT 5 ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	G	JOSHI	G	G	G	B 301 GURU KRUPA LOKHANDWALA COMPLEX 2ND CROSS LANE PLOT 5 ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	G	JOSHI	G	G	G	B 301 GURU KRUPA LOKHANDWALA COMPLEX 2ND CROSS LANE PLOT 5 ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	G	JOSHI	G	G	G	B 301 GURU KRUPA LOKHANDWALA COMPLEX 2ND CROSS LANE PLOT 5 ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PN0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026				NO	NO	FY-2
NARSHKUMAR	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	1 MANKEKA AVENUE TENAMENT OPP D K PATEL HALL NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMRUTLALAMICHAND BHAIPATEL		NO	NO	FY-7
NIBIR		ROY	SUKHENDU	SUKHENDU	SUKHENDU	C/O PULAK NANDA 13 SANTOSH PUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PN0102110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	08-OCT-2025				NO	NO	FY-1
NIBIR		ROY	SUKHENDU	SUKHENDU	SUKHENDU	C/O PULAK NANDA 13 SANTOSH PUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PN0102110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	487.50	27-SEP-2031				NO	NO	FY-7
NIBIR		ROY	SUKHENDU	SUKHENDU	SUKHENDU	C/O PULAK NANDA 13 SANTOSH PUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PN0102110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	20-MAR-2027				NO	NO	FY-3
NIBIR		ROY	SUKHENDU	SUKHENDU	SUKHENDU	C/O PULAK NANDA 13 SANTOSH PUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PN0102110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	30-SEP-2026				NO	NO	FY-2
NIBIR		ROY	SUKHENDU	SUKHENDU	SUKHENDU	C/O PULAK NANDA 13 SANTOSH PUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PN0102110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	292.50	11-SEP-2030				NO	NO	FY-6
NIRAJ	PANDURANG	WORLIKAR	PANDURANG	PANDURANG	PANDURANG	MAULI PRASAD 49 D, WAKMIKI CHOWK WORLI VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0102144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHARPANDURANGWORLIKAR		NO	NO	FY-7
NIRAJ	PANDURANG	WORLIKAR	PANDURANG	PANDURANG	PANDURANG	MAULI PRASAD 49 D, WAKMIKI CHOWK WORLI VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PN0102144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHARPANDURANGWORLIKAR		NO	NO	FY-3
NANDLAL	CHANDANMAL	ACHARYA	CHANDANMAL	CHANDANMAL	CHANDANMAL	9/15 M B VELKAR STREET KALBADEVI ROAD KOLBHAT LANE MORARJI VELJI BIDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANDLAL	CHANDANMAL	ACHARYA	CHANDANMAL	CHANDANMAL	CHANDANMAL	9/15 M B VELKAR STREET KALBADEVI ROAD KOLBHAT LANE MORARJI VELJI BIDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDLAL	CHANDANMAL	ACHARYA	CHANDANMAL	CHANDANMAL	CHANDANMAL	9/15 M B VELKAR STREET KALBADEVI ROAD KOLBHAT LANE MORARJI VELJI BIDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYAN		AGARWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O NATIONAL ENTERPRISES 4-3-303/1 OLD BHOIGUDA R P RD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0102166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYAN		AGARWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O NATIONAL ENTERPRISES 4-3-303/1 OLD BHOIGUDA R P RD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0102166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN		AGARWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O NATIONAL ENTERPRISES 4-3-303/1 OLD BHOIGUDA R P RD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0102166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYAN		AGARWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O NATIONAL ENTERPRISES 4-3-303/1 OLD BHOIGUDA R P RD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0102166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYAN		AGARWAL	DHANRAJ	DHANRAJ	DHANRAJ	C/O NATIONAL ENTERPRISES 4-3-303/1 OLD BHOIGUDA R P RD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0102166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		BACHANI	CHANDRU	CHANDRU	CHANDRU	8, MADHUBAN, 4TH FLOOR OPP HOTEL ORIENTAL PALACE 641, KHAR PALI ROADKHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0102176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VANDANABACHANI		NO	NO	FY-6
N	H	BHARATHI	N	N	N	NO.4 FLAT G-1, SREE GURU GRIHA, T.S.KRISHNANAGAR EXTENSION, MOGAPPAIIREAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PN0102185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	H	BHARATHI	N	N	N	NO.4 FLAT G-1, SREE GURU GRIHA, T.S.KRISHNANAGAR EXTENSION, MOGAPPAIIREAST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037	PN0102185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITYANAND	R	DEVADIGA	RAGHUNATH	RAGHUNATH	RAGHUNATH	FLAT NO.701, WING B, HIGH LAND OCEAN, CHARKOP VILLAGE, KANDIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUDARSHANRDEVADIGA		NO	NO	FY-7
NITYANAND	R	DEVADIGA	RAGHUNATH	RAGHUNATH	RAGHUNATH	FLAT NO.701, WING B, HIGH LAND OCEAN, CHARKOP VILLAGE, KANDIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0102213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDARSHANRDEVADIGA		NO	NO	FY-3
NIKUNJ	M	GANDHI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	B-2 PRABHU KIRPA BLDG. JUHU SCHEME N S ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PN0102227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIKUNJ	M	GANDHI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	B-2 PRABHU KIRPA BLDG. JUHU SCHEME N S ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PN0102227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIKUNJ	M	GANDHI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	B-2 PRABHU KIRPA BLDG. JUHU SCHEME N S ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PN0102227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIKUNJ	M	GANDHI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	B-2 PRABHU KIRPA BLDG. JUHU SCHEME N S ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PN0102227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIKUNJ	M	GANDHI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	B-2 PRABHU KIRPA BLDG. JUHU SCHEME N S ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PN0102227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NISHA		JAIN	N	N	N	J M FINANCE ROOM 13 63 RADHA BAZAR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
NISHA		JAIN	N	N	N	J M FINANCE ROOM 13 63 RADHA BAZAR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
NISHA		JAIN	N	N	N	J M FINANCE ROOM 13 63 RADHA BAZAR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
NISHA		JAIN	N	N	N	J M FINANCE ROOM 13 63 RADHA BAZAR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
NISHA		JAIN	N	N	N	J M FINANCE ROOM 13 63 RADHA BAZAR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
N		KALAIMANI	NAINAMALAI	NAINAMALAI	NAINAMALAI	33, II CROSS , NEW FAIRLANOS, TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		KALAIMANI	NAINAMALAI	NAINAMALAI	NAINAMALAI	33, II CROSS , NEW FAIRLANOS, TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		KALAIMANI	NAINAMALAI	NAINAMALAI	NAINAMALAI	33, II CROSS , NEW FAIRLANOS, TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		KALAIMANI	NAINAMALAI	NAINAMALAI	NAINAMALAI	33, II CROSS , NEW FAIRLANOS, TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		KALAIMANI	NAINAMALAI	NAINAMALAI	NAINAMALAI	33, II CROSS , NEW FAIRLANOS, TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		KALAIMANI	NAINAMALAI	NAINAMALAI	NAINAMALAI	33, II CROSS , NEW FAIRLANOS, TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		KALAIMANI	NAINAMALAI	NAINAMALAI	NAINAMALAI	33, II CROSS , NEW FAIRLANOS, TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMALA		KETKAR	VASANT	VASANT	VASANT	C/O NEELESH BHAVE C-27, SWAPNA SHILP S NO 19/2, GANESH NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0102297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAKESHLELE		NO	NO	FY-7
N		MENEZES	A	A	A	M R MASTER, CHAWL NO 2, ROOM NO 2, YESHWANT NAGAR, VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0102337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		MENEZES	A	A	A	M R MASTER, CHAWL NO 2, ROOM NO 2, YESHWANT NAGAR, VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0102337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		MENEZES	A	A	A	M R MASTER, CHAWL NO 2, ROOM NO 2, YESHWANT NAGAR, VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0102337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NUSRAT		MOHAMMAD	ZAFAR	ZAFAR	ZAFAR	C/O SH NARENDRA JAIN DM(NP-PURCHASE) ITI LTD., MANKAPUR DISTT. GONDA (UP)MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	PN0102341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NUSRAT		MOHAMMAD	ZAFAR	ZAFAR	ZAFAR	C/O SH NARENDRA JAIN DM(NP-PURCHASE) ITI LTD., MANKAPUR DISTT. GONDA (UP)MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	PN0102341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NUSRAT		MOHAMMAD	ZAFAR	ZAFAR	ZAFAR	C/O SH NARENDRA JAIN DM(NP-PURCHASE) ITI LTD., MANKAPUR DISTT. GONDA (UP)MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	PN0102341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		PAGARIA	D	D	D	D-83 MAKERS KUNDAN JUHU TARA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0102360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		PAGARIA	D	D	D	D-83 MAKERS KUNDAN JUHU TARA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0102360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAYNA		PAREKH	DINESH	DINESH	DINESH	222 KRISHNA CHOWK M J MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DINESHPAREKH		NO	NO	FY-1
NAYNA		PAREKH	DINESH	DINESH	DINESH	222 KRISHNA CHOWK M J MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		DINESHPAREKH		NO	NO	FY-6
NAYNA		PAREKH	DINESH	DINESH	DINESH	222 KRISHNA CHOWK M J MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DINESHPAREKH		NO	NO	FY-3
NEETA	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	WALDKAPPEL 2ND FLOOR, BLOCK NO 5, LFT.DILIP GUPTE ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0102402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DHIRSINHLAXMIDASRAJDASHAILESHDHIIRSINH RAJDA		NO	NO	FY-7
NEETA	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	WALDKAPPEL 2ND FLOOR, BLOCK NO 5, LFT.DILIP GUPTE ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0102402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		DHIRSINHLAXMIDASRAJDASHAILESHDHIIRSINH RAJDA		NO	NO	FY-3
NARESH		RAJ	DEV	DEV	DEV	4B, HIG, SWARNIM VIHAR, SECTOR-82, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201304	PN0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RITCHASAXENA		NO	NO	FY-7
NARESH		RAJ	DEV	DEV	DEV	4B, HIG, SWARNIM VIHAR, SECTOR-82, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201304	PN0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RITCHASAXENA		NO	NO	FY-6
N		RAMESH	S	S	S	1 IST MAIN ROAD LAKSHMINAGAR EXTENSION PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PN0102408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ESKANNAN		NO	NO	FY-1
N		RAMESH	S	S	S	1 IST MAIN ROAD LAKSHMINAGAR EXTENSION PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PN0102408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ESKANNAN		NO	NO	FY-3
N		RAMESH	S	S	S	1 IST MAIN ROAD LAKSHMINAGAR EXTENSION PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PN0102408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ESKANNAN		NO	NO	FY-2
N	L	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5, JEEVAN NAGAR MITHAGAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	L	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5, JEEVAN NAGAR MITHAGAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	L	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5, JEEVAN NAGAR MITHAGAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	L	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5, JEEVAN NAGAR MITHAGAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	L	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5, JEEVAN NAGAR MITHAGAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	L	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5, JEEVAN NAGAR MITHAGAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	L	SAVANT	LAXMAN	LAXMAN	LAXMAN	C-2/5, JEEVAN NAGAR MITHAGAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PN0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NILAM	GUNVANT	SHAH	GUNVANT	GUNVANT	GUNVANT	C/O DR G L SHAH MEGHRAJ (S.K) GUJRAT MEGHRAJ	INDIA	GUJARAT	HIMATNAGAR	383350	PN0102435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
NILAM	GUNVANT	SHAH	GUNVANT	GUNVANT	GUNVANT	C/O DR G L SHAH MEGHRAJ (S.K) GUJRAT MEGHRAJ	INDIA	GUJARAT	HIMATNAGAR	383350	PN0102435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
NILAM	GUNVANT	SHAH	GUNVANT	GUNVANT	GUNVANT	C/O DR G L SHAH MEGHRAJ (S.K) GUJRAT MEGHRAJ	INDIA	GUJARAT	HIMATNAGAR	383350	PN0102435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
NIRMAL	KUMAR	AGARWAL	S	S	S	C/O A M BANDIA & CO 23 24 RADHA BAZAR ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NIRMAL	KUMAR	AGARWAL	S	S	S	C/O A M BANDIA & CO 23 24 RADHA BAZAR ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	KUMAR	AGARWAL	S	S	S	C/O A M BANDIA & CO 23 24 RADHA BAZAR ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NIRMAL	KUMAR	AGARWAL	S	S	S	C/O A M BANDIA & CO 23 24 RADHA BAZAR ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL	KUMAR	AGARWAL	S	S	S	C/O A M BANDIA & CO 23 24 RADHA BAZAR ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0102548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	S	AGRAWAL	SUKHLAL	SUKHLAL	SUKHLAL	7/8-A, JIVAN JYOTI APTS., KARTAR ROAD NO.1, BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0102553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	S	AGRAWAL	SUKHLAL	SUKHLAL	SUKHLAL	7/8-A, JIVAN JYOTI APTS., KARTAR ROAD NO.1, BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0102553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALINI	RUTHAR	AKHADE	RUTHAR	RUTHAR	RUTHAR	GIRISH HOUSING SOCIETY FLAT NO 11, DEEPALI NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PN0102557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINI	RUTHAR	AKHADE	RUTHAR	RUTHAR	RUTHAR	GIRISH HOUSING SOCIETY FLAT NO 11, DEEPALI NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PN0102557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALINI	RUTHAR	AKHADE	RUTHAR	RUTHAR	RUTHAR	GIRISH HOUSING SOCIETY FLAT NO 11, DEEPALI NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PN0102557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NALINI	RUTHAR	AKHADE	RUTHAR	RUTHAR	RUTHAR	GIRISH HOUSING SOCIETY FLAT NO 11, DEEPALI NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PN0102557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NALINI	RUTHAR	AKHADE	RUTHAR	RUTHAR	RUTHAR	GIRISH HOUSING SOCIETY FLAT NO 11, DEEPALI NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PN0102557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALINI	RUTHAR	AKHADE	RUTHAR	RUTHAR	RUTHAR	GIRISH HOUSING SOCIETY FLAT NO 11, DEEPALI NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PN0102557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALINI	RUTHAR	AKHADE	RUTHAR	RUTHAR	RUTHAR	GIRISH HOUSING SOCIETY FLAT NO 11, DEEPALI NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PN0102557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	V	BALAKRISHNAN	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0102570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VKMEENAKSHI		NO	NO	FY-5
N	V	BALAKRISHNAN	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0102570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VKMEENAKSHI		NO	NO	FY-1
N	V	BALAKRISHNAN	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0102570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VKMEENAKSHI		NO	NO	FY-4
N	V	BALAKRISHNAN	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0102570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VKMEENAKSHI		NO	NO	FY-3
N	V	BALAKRISHNAN	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0102570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VKMEENAKSHI		NO	NO	FY-2
NOSHIR	KAIKI	BENGALLI	KAIKI	KAIKI	KAIKI	TATA MILLS CO OP HSG SOCIETY BLOCK - IB, FLAT NO 25, PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0102572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AIMAINOSHIRBENGALLI		NO	NO	FY-1
NOSHIR	KAIKI	BENGALLI	KAIKI	KAIKI	KAIKI	TATA MILLS CO OP HSG SOCIETY BLOCK - IB, FLAT NO 25, PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0102572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AIMAINOSHIRBENGALLI		NO	NO	FY-2
NEERAJ		BHARTARI	S	S	S	B 107 RAJ DEO SOC. LOUISWADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PN0102576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
NEERAJ		BHARTARI	S	S	S	B 107 RAJ DEO SOC. LOUISWADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PN0102576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
NEERAJ		BHARTARI	S	S	S	B 107 RAJ DEO SOC. LOUISWADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PN0102576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
NISHA		DHAKAR	P	P	P	G L KOTHARI AND CO 10/2 J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0102627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NISHA		DHAKAR	P	P	P	G L KOTHARI AND CO 10/2 J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0102627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NISHA		DHAKAR	P	P	P	G L KOTHARI AND CO 10/2 J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0102627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NISHA		DHAKAR	P	P	P	G L KOTHARI AND CO 10/2 J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0102627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NISHA		DHAKAR	P	P	P	G L KOTHARI AND CO 10/2 J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0102627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NISHA		DHAKAR	P	P	P	G L KOTHARI AND CO 10/2 J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0102627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NISHA		DHAKAR	P	P	P	G L KOTHARI AND CO 10/2 J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0102627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEELAM		GARG	ATUL	ATUL	ATUL	C/O ATUL KUMAR & ASSOCIATES OPPOSITE PMB NAYA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PN0102649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATULGARG		NO	NO	FY-1
NEELAM		GARG	ATUL	ATUL	ATUL	C/O ATUL KUMAR & ASSOCIATES OPPOSITE PMB NAYA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PN0102649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ATULGARG		NO	NO	FY-7
NEELAM		GARG	ATUL	ATUL	ATUL	C/O ATUL KUMAR & ASSOCIATES OPPOSITE PMB NAYA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PN0102649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ATULGARG		NO	NO	FY-6
NEELAM		GARG	ATUL	ATUL	ATUL	C/O ATUL KUMAR & ASSOCIATES OPPOSITE PMB NAYA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PN0102649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATULGARG		NO	NO	FY-2
NEELAM		GARG	ATUL	ATUL	ATUL	C/O ATUL KUMAR & ASSOCIATES OPPOSITE PMB NAYA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PN0102649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULGARG		NO	NO	FY-3
NEELAM		GARG	ATUL	ATUL	ATUL	C/O ATUL KUMAR & ASSOCIATES OPPOSITE PMB NAYA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PN0102649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ATULGARG		NO	NO	FY-4
N	S	HARLALKA	PRAHALADRAY	PRAHALADRAY	PRAHALADRAY	B-3 KAILASH COLONY 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0102671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	S	HARLALKA	PRAHALADRAY	PRAHALADRAY	PRAHALADRAY	B-3 KAILASH COLONY 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0102671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVEEN		JAIN	K	K	K	C/O 355-356 STOCK EXCHANGE BUILD FEROZE GANDHI MARKET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		JAIN	K	K	K	C/O 355-356 STOCK EXCHANGE BUILD FEROZE GANDHI MARKET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
NAVEEN		JAIN	K	K	K	C/O 355-356 STOCK EXCHANGE BUILD FEROZE GANDHI MARKET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0102685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
NAVEEN		JAIN	K	K	K	SUBHAS & CO FEROZE GANDHI MARKET C/O 355-356 STOCK EXCHANGE BUILDINGLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0102686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		JAIN	K	K	K	SUBHAS & CO FEROZE GANDHI MARKET C/O 355-356 STOCK EXCHANGE BUILDINGLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0102686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NAVEEN		JAIN	K	K	K	SUBHAS & CO FEROZE GANDHI MARKET C/O 355-356 STOCK EXCHANGE BUILDINGLUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0102686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N		KALAIMANI	NAINMALAI	NAINMALAI	NAINMALAI	33 II CROSS NEW FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		KALAIMANI	NAINMALAI	NAINMALAI	NAINMALAI	33 II CROSS NEW FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		KALAIMANI	NAINMALAI	NAINMALAI	NAINMALAI	33 II CROSS NEW FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		KALAIMANI	NAINMALAI	NAINMALAI	NAINMALAI	33 II CROSS NEW FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		KALAIMANI	NAINMALAI	NAINMALAI	NAINMALAI	33 II CROSS NEW FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		KALAIMANI	NAINMALAI	NAINMALAI	NAINMALAI	33 II CROSS NEW FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		KALAIMANI	NAINMALAI	NAINMALAI	NAINMALAI	33 II CROSS NEW FAIRLANDS SALEM	INDIA	TAMIL NADU	SALEM	636016	PN0102715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEETA	BHARAT	KHANDWALA	BHARAT	BHARAT	BHARAT	RAM KRISHNA PLOT 173 10TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0102730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATNARESHKHANDWALAVIBHASNARESHKHANDWALA		NO	NO	FY-1
NEETA	BHARAT	KHANDWALA	BHARAT	BHARAT	BHARAT	RAM KRISHNA PLOT 173 10TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0102730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATNARESHKHANDWALAVIBHASNARESHKHANDWALA		NO	NO	FY-2
NARENDRA	D	KHANNA	DESRAJ	DESRAJ	DESRAJ	S-4 FLAT NO 602 SUNDER NAGAR S.V.ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUDESHRANINKHANNA		NO	NO	FY-1
NARENDRA	D	KHANNA	DESRAJ	DESRAJ	DESRAJ	S-4 FLAT NO 602 SUNDER NAGAR S.V.ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDESHRANINKHANNA		NO	NO	FY-3
NARENDRA	D	KHANNA	DESRAJ	DESRAJ	DESRAJ	S-4 FLAT NO 602 SUNDER NAGAR S.V.ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PN0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUDESHRANINKHANNA		NO	NO	FY-2
NARESH	NAGINDAS	KHANDWALA	NAGINDAS	NAGINDAS	NAGINDAS	RAM KRISHNA PLOT 173 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0102735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIBHASNARESHKHANDWALABHARATNARESHKHANDWALA		NO	NO	FY-1
NARESH	NAGINDAS	KHANDWALA	NAGINDAS	NAGINDAS	NAGINDAS	RAM KRISHNA PLOT 173 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0102735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIBHASNARESHKHANDWALABHARATNARESHKHANDWALA		NO	NO	FY-2
NITEENCHANDRA	LAXMAN	LIMAYE	LAXMAN	LAXMAN	LAXMAN	PRITAM NAGAR BUILDING NO.6, FLAT NO.1, GROUND FLOOR, NEAR KARVE STATUE, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0102764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NITEENCHANDRA	LAXMAN	LIMAYE	LAXMAN	LAXMAN	LAXMAN	PRITAM NAGAR BUILDING NO.6, FLAT NO.1, GROUND FLOOR, NEAR KARVE STATUE, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0102764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NITEENCHANDRA	LAXMAN	LIMAYE	LAXMAN	LAXMAN	LAXMAN	PRITAM NAGAR BUILDING NO.6, FLAT NO.1, GROUND FLOOR, NEAR KARVE STATUE, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0102764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NITEENCHANDRA	LAXMAN	LIMAYE	LAXMAN	LAXMAN	LAXMAN	PRITAM NAGAR BUILDING NO.6, FLAT NO.1, GROUND FLOOR, NEAR KARVE STATUE, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0102764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NUKA	SHANKAR	LINGAM	DURGAIAH	DURGAIAH	DURGAIAH	KIRANA MERCHANTT SUB-JAIL BASTHI P.O.YELLANDU YELLANDUI	INDIA	TELANGANA	BHADRACHALAM	507123	PN0102765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NUKADHANALAXMI		NO	NO	FY-1
NUKA	SHANKAR	LINGAM	DURGAIAH	DURGAIAH	DURGAIAH	KIRANA MERCHANTT SUB-JAIL BASTHI P.O.YELLANDU YELLANDUI	INDIA	TELANGANA	BHADRACHALAM	507123	PN0102765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NUKADHANALAXMI		NO	NO	FY-6
NUKA	SHANKAR	LINGAM	DURGAIAH	DURGAIAH	DURGAIAH	KIRANA MERCHANTT SUB-JAIL BASTHI P.O.YELLANDU YELLANDUI	INDIA	TELANGANA	BHADRACHALAM	507123	PN0102765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NUKADHANALAXMI		NO	NO	FY-7
NUKA	SHANKAR	LINGAM	DURGAIAH	DURGAIAH	DURGAIAH	KIRANA MERCHANTT SUB-JAIL BASTHI P.O.YELLANDU YELLANDUI	INDIA	TELANGANA	BHADRACHALAM	507123	PN0102765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NUKADHANALAXMI		NO	NO	FY-2
NUKA	SHANKAR	LINGAM	DURGAIAH	DURGAIAH	DURGAIAH	KIRANA MERCHANTT SUB-JAIL BASTHI P.O.YELLANDU YELLANDUI	INDIA	TELANGANA	BHADRACHALAM	507123	PN0102765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NUKADHANALAXMI		NO	NO	FY-3
NIDHI		PACHISIA	NIRMAL	NIRMAL	NIRMAL	B-32, SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0102824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIDHI		PACHISIA	NIRMAL	NIRMAL	NIRMAL	B-32, SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0102824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIDHI		PACHISIA	NIRMAL	NIRMAL	NIRMAL	B-32, SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0102824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIDHI		PACHISIA	NIRMAL	NIRMAL	NIRMAL	B-32, SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0102824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIDHI		PACHISIA	NIRMAL	NIRMAL	NIRMAL	B-32, SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0102824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIDHI		PACHISIA	NIRMAL	NIRMAL	NIRMAL	B-32, SETHI COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PN0102824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NITA	V	PAPAIYAWALA	VIRENDRA	VIRENDRA	VIRENDRA	B/6, POOJA APPARTMENT, OPP. JAIN DERASAR, NAHERUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0102840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAMINIVPAPAIYAWALA		NO	NO	FY-7
NITA	V	PAPAIYAWALA	VIRENDRA	VIRENDRA	VIRENDRA	B/6, POOJA APPARTMENT, OPP. JAIN DERASAR, NAHERUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0102840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DAMINIVPAPAIYAWALA		NO	NO	FY-6
NAZNEEM	HOSHANG	PARAKH	HOSHANG	HOSHANG	HOSHANG	C/O MRS T D BHARUCHA SETHNA BHABHA BLDG BABA JAYAKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		THRITTYDINSHAWBHARUCHA		NO	NO	FY-4
NAZNEEM	HOSHANG	PARAKH	HOSHANG	HOSHANG	HOSHANG	C/O MRS T D BHARUCHA SETHNA BHABHA BLDG BABA JAYAKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		THRITTYDINSHAWBHARUCHA		NO	NO	FY-6
NAZNEEM	HOSHANG	PARAKH	HOSHANG	HOSHANG	HOSHANG	C/O MRS T D BHARUCHA SETHNA BHABHA BLDG BABA JAYAKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		THRITTYDINSHAWBHARUCHA		NO	NO	FY-7
NAZNEEM	HOSHANG	PARAKH	HOSHANG	HOSHANG	HOSHANG	C/O MRS T D BHARUCHA SETHNA BHABHA BLDG BABA JAYAKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THRITTYDINSHAWBHARUCHA		NO	NO	FY-3
NAZNEEM	HOSHANG	PARAKH	HOSHANG	HOSHANG	HOSHANG	C/O MRS T D BHARUCHA SETHNA BHABHA BLDG BABA JAYAKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THRITTYDINSHAWBHARUCHA		NO	NO	FY-5
N		RAJAGOPAL	M	M	M	84, NORTH MAIN STREET, TIRUVAPUR - 610002 TIRUVAPUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PN0102889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRIVIDHYHARAJAGOPAL		NO	NO	FY-1
N		RAJAGOPAL	M	M	M	84, NORTH MAIN STREET, TIRUVAPUR - 610002 TIRUVAPUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PN0102889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRIVIDHYHARAJAGOPAL		NO	NO	FY-6
N		RAJAGOPAL	M	M	M	84, NORTH MAIN STREET, TIRUVAPUR - 610002 TIRUVAPUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PN0102889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRIVIDHYHARAJAGOPAL		NO	NO	FY-5
N		RAJAGOPAL	M	M	M	84, NORTH MAIN STREET, TIRUVAPUR - 610002 TIRUVAPUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PN0102889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRIVIDHYHARAJAGOPAL		NO	NO	FY-7
N		RAJAGOPAL	M	M	M	84, NORTH MAIN STREET, TIRUVAPUR - 610002 TIRUVAPUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PN0102889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRIVIDHYHARAJAGOPAL		NO	NO	FY-3
N		RAJAGOPAL	M	M	M	84, NORTH MAIN STREET, TIRUVAPUR - 610002 TIRUVAPUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PN0102889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRIVIDHYHARAJAGOPAL		NO	NO	FY-2
N		RAJAGOPAL	M	M	M	84, NORTH MAIN STREET, TIRUVAPUR - 610002 TIRUVAPUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PN0102889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRIVIDHYHARAJAGOPAL		NO	NO	FY-4
NILKANTH	H	SAKHARKAR	HIRAJI	HIRAJI	HIRAJI	PARVATI SADAN, 3RD FLOOR, MANCHUBHAI ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0102911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMITANSAKHARKAR		NO	NO	FY-7
NILKANTH	H	SAKHARKAR	HIRAJI	HIRAJI	HIRAJI	PARVATI SADAN, 3RD FLOOR, MANCHUBHAI ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0102911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITANSAKHARKAR		NO	NO	FY-3
NILKANTH	H	SAKHARKAR	HIRAJI	HIRAJI	HIRAJI	PARVATI SADAN, 3RD FLOOR, MANCHUBHAI ROAD, MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0102911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMITANSAKHARKAR		NO	NO	FY-6
N		SATHYAVATHI	K	K	K	649 GROUND FLOOR SARASWATHI NILAYA V B H S 12TH CROSS GIRI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0102924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		SATHYAVATHI	K	K	K	649 GROUND FLOOR SARASWATHI NILAYA V B H S 12TH CROSS GIRI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0102924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		SATHYAVATHI	K	K	K	649 GROUND FLOOR SARASWATHI NILAYA V B H S 12TH CROSS GIRI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0102924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		SATHYAVATHI	K	K	K	649 GROUND FLOOR SARASWATHI NILAYA V B H S 12TH CROSS GIRI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0102924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		SATHYAVATHI	K	K	K	649 GROUND FLOOR SARASWATHI NILAYA V B H S 12TH CROSS GIRI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PN0102924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN	PRASAD	SAXENA	ASHARFILAL	ASHARFILAL	ASHARFILAL	78 MIG SECOND FLOOR POCKET A 1 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PN0102926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		NEENASAXENA		NO	NO	FY-1
NIRANJAN	PRASAD	SAXENA	ASHARFILAL	ASHARFILAL	ASHARFILAL	78 MIG SECOND FLOOR POCKET A 1 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PN0102926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		NEENASAXENA		NO	NO	FY-5
NIRANJAN	PRASAD	SAXENA	ASHARFILAL	ASHARFILAL	ASHARFILAL	78 MIG SECOND FLOOR POCKET A 1 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PN0102926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		NEENASAXENA		NO	NO	FY-4
NIRANJAN	PRASAD	SAXENA	ASHARFILAL	ASHARFILAL	ASHARFILAL	78 MIG SECOND FLOOR POCKET A 1 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PN0102926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		NEENASAXENA		NO	NO	FY-3
NIRANJAN	PRASAD	SAXENA	ASHARFILAL	ASHARFILAL	ASHARFILAL	78 MIG SECOND FLOOR POCKET A 1 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PN0102926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		NEENASAXENA		NO	NO	FY-2
NIRANJAN	LAL	SHARMA	BRIJLAL	BRIJLAL	BRIJLAL	C/O ROOPAM GARMENTS PARK MANSION PARK MARKET PO HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PN0102934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRANJAN	LAL	SHARMA	BRIJLAL	BRIJLAL	BRIJLAL	C/O ROOPAM GARMENTS PARK MANSION PARK MARKET PO HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PN0102934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRANJAN	LAL	SHARMA	BRIJLAL	BRIJLAL	BRIJLAL	C/O ROOPAM GARMENTS PARK MANSION PARK MARKET PO HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PN0102934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIKHIL	MADHUKAR	VARERKAR	MADHUKAR	MADHUKAR	MADHUKAR	KAMAT CLASSIC PHASE IV BLDG NO 7, FLAT NO UG 1, KERANT, CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PN0103027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHUBHADAMADHUKAR VERERKAR		NO	NO	FY-7
NIKHIL	MADHUKAR	VARERKAR	MADHUKAR	MADHUKAR	MADHUKAR	KAMAT CLASSIC PHASE IV BLDG NO 7, FLAT NO UG 1, KERANT, CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PN0103027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHADAMADHUKAR VERERKAR		NO	NO	FY-1
NIKHIL	MADHUKAR	VARERKAR	MADHUKAR	MADHUKAR	MADHUKAR	KAMAT CLASSIC PHASE IV BLDG NO 7, FLAT NO UG 1, KERANT, CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PN0103027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBHADAMADHUKAR VERERKAR		NO	NO	FY-4
NIKHIL	MADHUKAR	VARERKAR	MADHUKAR	MADHUKAR	MADHUKAR	KAMAT CLASSIC PHASE IV BLDG NO 7, FLAT NO UG 1, KERANT, CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PN0103027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHUBHADAMADHUKAR VERERKAR		NO	NO	FY-6
NIKHIL	MADHUKAR	VARERKAR	MADHUKAR	MADHUKAR	MADHUKAR	KAMAT CLASSIC PHASE IV BLDG NO 7, FLAT NO UG 1, KERANT, CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PN0103027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHADAMADHUKAR VERERKAR		NO	NO	FY-3
NIKHIL	MADHUKAR	VARERKAR	MADHUKAR	MADHUKAR	MADHUKAR	KAMAT CLASSIC PHASE IV BLDG NO 7, FLAT NO UG 1, KERANT, CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PN0103027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHADAMADHUKAR VERERKAR		NO	NO	FY-2
NIKHIL	MADHUKAR	VARERKAR	MADHUKAR	MADHUKAR	MADHUKAR	KAMAT CLASSIC PHASE IV BLDG NO 7, FLAT NO UG 1, KERANT, CARANZALEM PANAJI	INDIA	GOA	PANAJI	403002	PN0103027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUBHADAMADHUKAR VERERKAR		NO	NO	FY-5
NARENDRA		VORA	NANALAL	NANALAL	NANALAL	NARENDRA ENTERPRISES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA		VORA	NANALAL	NANALAL	NANALAL	NARENDRA ENTERPRISES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARENDRA		VORA	NANALAL	NANALAL	NANALAL	NARENDRA ENTERPRISES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARENDRA		VORA	NANALAL	NANALAL	NANALAL	NARENDRA ENTERPRISES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARENDRA		VORA	NANALAL	NANALAL	NANALAL	NARENDRA ENTERPRISES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NARENDRA		VORA	NANALAL	NANALAL	NANALAL	NARENDRA ENTERPRISES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARENDRA		VORA	NANALAL	NANALAL	NANALAL	NARENDRA ENTERPRISES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NEHA	V	BHUTKAR	VISHWAS	VISHWAS	VISHWAS	7/47 PUNE SATARA ROAD PARVATI FLAT NO 7 BHASKAR SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0103079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVENDRARBAGADE		NO	NO	FY-1
NAVEEN		JAIN	K	K	K	C/O M/S SUBHASH JAIN & CO R NO 355 356 STOCK EXCHANGE BUILDING FEROZE GANDHIMARKET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN0103105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		JAIN	K	K	K	C/O M/S SUBHASH JAIN & CO R NO 355 356 STOCK EXCHANGE BUILDING FEROZE GANDHIMARKET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN0103105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
NAVEEN		JAIN	K	K	K	C/O M/S SUBHASH JAIN & CO R NO 355 356 STOCK EXCHANGE BUILDING FEROZE GANDHIMARKET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN0103105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
NAYNA	PRAFUL	MANIAR	PRAFUL	PRAFUL	PRAFUL	390-A, RAM NIWAS, 3, TELANG ROAD, MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0103133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DARPANPRAFULMANIAR		NO	NO	FY-7
NAYNA	PRAFUL	MANIAR	PRAFUL	PRAFUL	PRAFUL	390-A, RAM NIWAS, 3, TELANG ROAD, MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0103133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DARPANPRAFULMANIAR		NO	NO	FY-6
NAYNA	PRAFUL	MANIAR	PRAFUL	PRAFUL	PRAFUL	390-A, RAM NIWAS, 3, TELANG ROAD, MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN0103133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DARPANPRAFULMANIAR		NO	NO	FY-3
NEELAM		RELLIN	NA	NA	NA	C-111 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0103163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	08-OCT-2025				NO	NO	FY-1
NEELAM		RELLIN	NA	NA	NA	C-111 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0103163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3437.50	27-SEP-2031				NO	NO	FY-7
NEELAM		RELLIN	NA	NA	NA	C-111 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0103163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	20-MAR-2027				NO	NO	FY-3
NEELAM		RELLIN	NA	NA	NA	C-111 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0103163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	30-SEP-2026				NO	NO	FY-2
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67 A NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SARITALALSADARANGANI		NO	NO	FY-7
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67 A NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SARITALALSADARANGANI		NO	NO	FY-6
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67 A NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SARITALALSADARANGANI		NO	NO	FY-5
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67 A NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SARITALALSADARANGANI		NO	NO	FY-4
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67 A NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SARITALALSADARANGANI		NO	NO	FY-2
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67 A NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SARITALALSADARANGANI		NO	NO	FY-3
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	67 A NEPEAN SEA ROAD 11MONT BLANC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARITALALSADARANGANI		NO	NO	FY-1
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	67 A NEPEAN SEA ROAD 11MONT BLANC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SARITALALSADARANGANI		NO	NO	FY-7
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	67 A NEPEAN SEA ROAD 11MONT BLANC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SARITALALSADARANGANI		NO	NO	FY-6
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	67 A NEPEAN SEA ROAD 11MONT BLANC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SARITALALSADARANGANI		NO	NO	FY-3
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	67 A NEPEAN SEA ROAD 11MONT BLANC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SARITALALSADARANGANI		NO	NO	FY-4
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	67 A NEPEAN SEA ROAD 11MONT BLANC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARITALALSADARANGANI		NO	NO	FY-2
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	67 A NEPEAN SEA ROAD 11MONT BLANC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0103165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARITALALSADARANGANI		NO	NO	FY-5
N		VASUNDARA	P	P	P	PLOT NO.3, ALARMEL AVENUES, KOLLIDAM ROAD, VADAKKU VASAL BHATTAR THOPPU,SRIRANGAM, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PN0103190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		VASUNDARA	P	P	P	PLOT NO.3, ALARMEL AVENUES, KOLLIDAM ROAD, VADAKKU VASAL BHATTAR THOPPU,SRIRANGAM, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PN0103190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NASRA		AZIZ	SHAIKH	SHAIKH	SHAIKH	6/8 S V SAVARKAR ROAD MEHER MANZIL MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHAIKHABDULAZIZMEHERBAKSH		NO	NO	FY-7
NASRA		AZIZ	SHAIKH	SHAIKH	SHAIKH	6/8 S V SAVARKAR ROAD MEHER MANZIL MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHAIKHABDULAZIZMEHERBAKSH		NO	NO	FY-5
NASRA		AZIZ	SHAIKH	SHAIKH	SHAIKH	6/8 S V SAVARKAR ROAD MEHER MANZIL MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0103208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHAIKHABDULAZIZMEHERBAKSH		NO	NO	FY-3
NITIN	RAGHUNATH	BHILARE	RAGHUNATH	RAGHUNATH	RAGHUNATH	181 NAVI PETH NAVPRASANNA SOC SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NITIN	RAGHUNATH	BHILARE	RAGHUNATH	RAGHUNATH	RAGHUNATH	181 NAVI PETH NAVPRASANNA SOC SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NITIN	RAGHUNATH	BHILARE	RAGHUNATH	RAGHUNATH	RAGHUNATH	181 NAVI PETH NAVPRASANNA SOC SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITIN	RAGHUNATH	BHILARE	RAGHUNATH	RAGHUNATH	RAGHUNATH	181 NAVI PETH NAVPRASANNA SOC SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NITIN	RAGHUNATH	BHILARE	RAGHUNATH	RAGHUNATH	RAGHUNATH	181 NAVI PETH NAVPRASANNA SOC SHASTRI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411030	PN0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NERI		FERNANDES	JOHN	JOHN	JOHN	TRINITY CO-OP HSG SOC LTD S S GAIKWAD MARG 2 ND FLOOR FLAT NO 218 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0103233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARIAVICTORIAFERNANDES		NO	NO	FY-1
NERI		FERNANDES	JOHN	JOHN	JOHN	TRINITY CO-OP HSG SOC LTD S S GAIKWAD MARG 2 ND FLOOR FLAT NO 218 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0103233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARIAVICTORIAFERNANDES		NO	NO	FY-7
NERI		FERNANDES	JOHN	JOHN	JOHN	TRINITY CO-OP HSG SOC LTD S S GAIKWAD MARG 2 ND FLOOR FLAT NO 218 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0103233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIAVICTORIAFERNANDES		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NERI		FERNANDES	JOHN	JOHN	JOHN	TRINITY CO-OP HSG SOC LTD S S GAIKWAD MARG 2 ND FLOOR FLAT NO 218 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PN0103233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIAVICTORIAFERNANDES		NO	NO	FY-2
NAVEEN		JAIN	K	K	K	C/O 355-356 STOCK EXCHANGE BLDG FEROZE GANDHI MARKET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0103238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVEEN		JAIN	K	K	K	C/O 355-356 STOCK EXCHANGE BLDG FEROZE GANDHI MARKET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0103238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		JAIN	K	K	K	C/O 355-356 STOCK EXCHANGE BLDG FEROZE GANDHI MARKET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PN0103238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKANANDA APARTMENT SHIVANAND GARDEN, TEJAS NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0103248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHMANOHARKOGEKAR		NO	NO	FY-1
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKANANDA APARTMENT SHIVANAND GARDEN, TEJAS NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0103248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHMANOHARKOGEKAR		NO	NO	FY-5
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKANANDA APARTMENT SHIVANAND GARDEN, TEJAS NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0103248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHMANOHARKOGEKAR		NO	NO	FY-4
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKANANDA APARTMENT SHIVANAND GARDEN, TEJAS NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0103248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHMANOHARKOGEKAR		NO	NO	FY-2
NEETA	MAHESH	KOGEKAR	MAHESH	MAHESH	MAHESH	F-302, ALAKANANDA APARTMENT SHIVANAND GARDEN, TEJAS NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0103248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHMANOHARKOGEKAR		NO	NO	FY-3
NEENA			RAVINDER	RAVINDER	RAVINDER	D-32, GUIRANWALA APPARTMENTS, J-BLOCK, PVR CINEMA ROAD, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PN0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEENA			RAVINDER	RAVINDER	RAVINDER	D-32, GUIRANWALA APPARTMENTS, J-BLOCK, PVR CINEMA ROAD, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PN0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NEENA			RAVINDER	RAVINDER	RAVINDER	D-32, GUIRANWALA APPARTMENTS, J-BLOCK, PVR CINEMA ROAD, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PN0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEENA			RAVINDER	RAVINDER	RAVINDER	D-32, GUIRANWALA APPARTMENTS, J-BLOCK, PVR CINEMA ROAD, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PN0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NEENA			RAVINDER	RAVINDER	RAVINDER	D-32, GUIRANWALA APPARTMENTS, J-BLOCK, PVR CINEMA ROAD, VIKASPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PN0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
N		SREEDEVI	GANGADHAR	GANGADHAR	GANGADHAR	214 C SECTOR 2 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PN0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		SREEDEVI	GANGADHAR	GANGADHAR	GANGADHAR	214 C SECTOR 2 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PN0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		SREEDEVI	GANGADHAR	GANGADHAR	GANGADHAR	214 C SECTOR 2 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PN0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		SREEDEVI	GANGADHAR	GANGADHAR	GANGADHAR	214 C SECTOR 2 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PN0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		SREEDEVI	GANGADHAR	GANGADHAR	GANGADHAR	214 C SECTOR 2 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PN0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		SREEDEVI	GANGADHAR	GANGADHAR	GANGADHAR	214 C SECTOR 2 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PN0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		SREEDEVI	GANGADHAR	GANGADHAR	GANGADHAR	214 C SECTOR 2 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PN0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN	DAS	DAMANI	NAND	NAND	NAND	DAMANI HOUSE DAMANI CHOWK NEAR BASCIK ENGLISH SCHOOL PUGALIA KI GALI BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PN0103316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
NARAYAN	DAS	DAMANI	NAND	NAND	NAND	DAMANI HOUSE DAMANI CHOWK NEAR BASCIK ENGLISH SCHOOL PUGALIA KI GALI BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PN0103316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
NARAYAN	DAS	DAMANI	NAND	NAND	NAND	DAMANI HOUSE DAMANI CHOWK NEAR BASCIK ENGLISH SCHOOL PUGALIA KI GALI BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PN0103316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
NARAYAN	DAS	DAMANI	NAND	NAND	NAND	DAMANI HOUSE DAMANI CHOWK NEAR BASCIK ENGLISH SCHOOL PUGALIA KI GALI BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PN0103316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
NARAYAN	DAS	DAMANI	NAND	NAND	NAND	DAMANI HOUSE DAMANI CHOWK NEAR BASCIK ENGLISH SCHOOL PUGALIA KI GALI BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PN0103316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
NIMAI	CHANDRA	HATI	B	B	B	2086 SECTOR 9 FARIDABAD 120006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PN0103323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIMAI	CHANDRA	HATI	B	B	B	2086 SECTOR 9 FARIDABAD 120006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PN0103323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIMAI	CHANDRA	HATI	B	B	B	2086 SECTOR 9 FARIDABAD 120006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PN0103323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIMAI	CHANDRA	HATI	B	B	B	2086 SECTOR 9 FARIDABAD 120006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PN0103323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIMAI	CHANDRA	HATI	B	B	B	2086 SECTOR 9 FARIDABAD 120006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PN0103323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARASIMHA	GOPAL	KAMATH	GOPAL	GOPAL	GOPAL	C/O D N BHAT GANAPATHI GALLI SIDDAPUR DIST UTTAR KANNADA SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PN0103331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARASIMHA	GOPAL	KAMATH	GOPAL	GOPAL	GOPAL	C/O D N BHAT GANAPATHI GALLI SIDDAPUR DIST UTTAR KANNADA SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PN0103331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		KOUL	YOG	YOG	YOG	653, UPPER LAXMI NAGAR, NEW PLOTS, JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PN0103337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		KOUL	YOG	YOG	YOG	653, UPPER LAXMI NAGAR, NEW PLOTS, JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PN0103337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		KOUL	YOG	YOG	YOG	653, UPPER LAXMI NAGAR, NEW PLOTS, JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PN0103337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NIRMAL		KOUL	YOG	YOG	YOG	653, UPPER LAXMI NAGAR, NEW PLOTS, JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PN0103337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		KOUL	YOG	YOG	YOG	653, UPPER LAXMI NAGAR, NEW PLOTS, JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PN0103337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		KOUL	YOG	YOG	YOG	653, UPPER LAXMI NAGAR, NEW PLOTS, JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PN0103337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NAYAN	CHANDRAKANT	PANCHAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	27, THACHRAJ SOCIETY, MANSA 382845 TA. VIJAPUR DIST. MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382845	PN0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHESHVASANJIBHAIPATEL		NO	NO	FY-7
NAYAN	CHANDRAKANT	PANCHAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	27, THACHRAJ SOCIETY, MANSA 382845 TA. VIJAPUR DIST. MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382845	PN0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAHESHVASANJIBHAIPATEL		NO	NO	FY-4
NAYAN	CHANDRAKANT	PANCHAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	27, THACHRAJ SOCIETY, MANSA 382845 TA. VIJAPUR DIST. MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382845	PN0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAHESHVASANJIBHAIPATEL		NO	NO	FY-3
NAYAN	CHANDRAKANT	PANCHAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	27, THACHRAJ SOCIETY, MANSA 382845 TA. VIJAPUR DIST. MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382845	PN0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHESHVASANJIBHAIPATEL		NO	NO	FY-6
NAYAN	CHANDRAKANT	PANCHAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	27, THACHRAJ SOCIETY, MANSA 382845 TA. VIJAPUR DIST. MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382845	PN0103351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHESHVASANJIBHAIPATEL		NO	NO	FY-5
N		VINOD	M	M	M	27 RATTAN BAZAAR MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0103380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		VINOD	M	M	M	27 RATTAN BAZAAR MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0103380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		VINOD	M	M	M	27 RATTAN BAZAAR MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0103380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		VINOD	M	M	M	27 RATTAN BAZAAR MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0103380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		VINOD	M	M	M	27 RATTAN BAZAAR MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN0103380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NANNAL	TULSIDAS	JESWANI	NA	NA	NA	3/302 S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0103454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
NANNAL	TULSIDAS	JESWANI	NA	NA	NA	3/302 S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0103454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
NANNAL	TULSIDAS	JESWANI	NA	NA	NA	3/302 S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0103454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
NANNAL	TULSIDAS	JESWANI	NA	NA	NA	3/302 S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0103454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
NANNAL	TULSIDAS	JESWANI	NA	NA	NA	3/302 S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0103454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
NEELAMBAN	RAJENDRA	JOSHI	RAJENDRA	RAJENDRA	RAJENDRA	AARUNALI A/5 POUD ROAD PUNE 411038 PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0103457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAVASANTJOSHI		NO	NO	FY-1
NEELAMBAN	RAJENDRA	JOSHI	RAJENDRA	RAJENDRA	RAJENDRA	AARUNALI A/5 POUD ROAD PUNE 411038 PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0103457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAVASANTJOSHI		NO	NO	FY-2
NALIN		KOTHARI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	15, NAMRATA 36, GARODIA NAGAR, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0103463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUKARVORA		NO	NO	FY-4
NALIN		KOTHARI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	15, NAMRATA 36, GARODIA NAGAR, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0103463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUKARVORA		NO	NO	FY-2
NALIN		KOTHARI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	15, NAMRATA 36, GARODIA NAGAR, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0103463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUKARVORA		NO	NO	FY-5
NALIN		KOTHARI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	15, NAMRATA 36, GARODIA NAGAR, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0103463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUKARVORA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAUN		KOTHARI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	15, NAMRATA 36, GARODIA NAGAR, GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0103463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUKARVORA		NO	NO	FY-3
N		SRINIVASAN	P	P	P	19, PANDARAINTHAN KOIL STREET, KARUR	INDIA	TAMIL NADU	KARUR	639001	PN0103493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		SRINIVASAN	P	P	P	19, PANDARAINTHAN KOIL STREET, KARUR	INDIA	TAMIL NADU	KARUR	639001	PN0103493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		SRINIVASAN	P	P	P	19, PANDARAINTHAN KOIL STREET, KARUR	INDIA	TAMIL NADU	KARUR	639001	PN0103493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		SRINIVASAN	P	P	P	19, PANDARAINTHAN KOIL STREET, KARUR	INDIA	TAMIL NADU	KARUR	639001	PN0103493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		SRINIVASAN	P	P	P	19, PANDARAINTHAN KOIL STREET, KARUR	INDIA	TAMIL NADU	KARUR	639001	PN0103493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		SRINIVASAN	P	P	P	19, PANDARAINTHAN KOIL STREET, KARUR	INDIA	TAMIL NADU	KARUR	639001	PN0103493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		SRINIVASAN	P	P	P	19, PANDARAINTHAN KOIL STREET, KARUR	INDIA	TAMIL NADU	KARUR	639001	PN0103493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIKHAT		AFSHAN	WASIM	WASIM	WASIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0103524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NIKHAT		AFSHAN	WASIM	WASIM	WASIM	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PN0103524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NANDLAL	L	KALRO	LAKHMICHAND	LAKHMICHAND	LAKHMICHAND	NO 57, SERPENTINE ROAD KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PN0103636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NANDLAL	L	KALRO	LAKHMICHAND	LAKHMICHAND	LAKHMICHAND	NO 57, SERPENTINE ROAD KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PN0103636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
N		RAMAKRISHNAN	V	V	V	33/4,FIRST MAIN ROAD GANDHI NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PN0103669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		RAMAKRISHNAN	V	V	V	33/4,FIRST MAIN ROAD GANDHI NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PN0103669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N		RAMAKRISHNAN	V	V	V	33/4,FIRST MAIN ROAD GANDHI NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PN0103669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		RAMAKRISHNAN	V	V	V	33/4,FIRST MAIN ROAD GANDHI NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PN0103669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		RAMAKRISHNAN	V	V	V	33/4,FIRST MAIN ROAD GANDHI NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PN0103669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		RAMAKRISHNAN	V	V	V	33/4,FIRST MAIN ROAD GANDHI NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PN0103669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		RAMAKRISHNAN	V	V	V	33/4,FIRST MAIN ROAD GANDHI NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PN0103669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAYANTARA	SHAROKH	SABAVALA	SHAROKH	SHAROKH	SHAROKH	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PN0103758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHIKASHAROKHSABAVALASHAROKHARDESHIRSABAVALA		NO	NO	FY-1
NAYANTARA	SHAROKH	SABAVALA	SHAROKH	SHAROKH	SHAROKH	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PN0103758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHIKASHAROKHSABAVALASHAROKHARDESHIRSABAVALA		NO	NO	FY-2
NAYANTARA	SHAROKH	SABAVALA	SHAROKH	SHAROKH	SHAROKH	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PN0103758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHIKASHAROKHSABAVALASHAROKHARDESHIRSABAVALA		NO	NO	FY-3
NALINI	NILKANTH	ZOPE	NILKANT	NILKANT	NILKANT	HOUSING SOCIETY PADALSE , TAL YAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425519	PN0103784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALINI	NILKANTH	ZOPE	NILKANT	NILKANT	NILKANT	HOUSING SOCIETY PADALSE , TAL YAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425519	PN0103784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI	NILKANTH	ZOPE	NILKANT	NILKANT	NILKANT	HOUSING SOCIETY PADALSE , TAL YAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425519	PN0103784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NALINI	NILKANTH	ZOPE	NILKANT	NILKANT	NILKANT	HOUSING SOCIETY PADALSE , TAL YAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425519	PN0103784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALINI	NILKANTH	ZOPE	NILKANT	NILKANT	NILKANT	HOUSING SOCIETY PADALSE , TAL YAWAL JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425519	PN0103784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAIK	BIPINKUMAR	BHAGWANJI	BHAGWANJI	BHAGWANJI	BHAGWANJI	PATEL STREET AT/PO AMALSAD 396 310 TA GANDERI DIST BUTSAR GUJARAT STATEBUTSAR	INDIA	GUJARAT	BILMORA	396310	PN0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASHIPARESHKUMARGMHELABHAI		NO	NO	FY-7
NAIK	BIPINKUMAR	BHAGWANJI	BHAGWANJI	BHAGWANJI	BHAGWANJI	PATEL STREET AT/PO AMALSAD 396 310 TA GANDERI DIST BUTSAR GUJARAT STATEBUTSAR	INDIA	GUJARAT	BILMORA	396310	PN0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASHIPARESHKUMARGMHELABHAI		NO	NO	FY-2
NAIK	BIPINKUMAR	BHAGWANJI	BHAGWANJI	BHAGWANJI	BHAGWANJI	PATEL STREET AT/PO AMALSAD 396 310 TA GANDERI DIST BUTSAR GUJARAT STATEBUTSAR	INDIA	GUJARAT	BILMORA	396310	PN0103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASHIPARESHKUMARGMHELABHAI		NO	NO	FY-3
NISHA		JAIN	H	H	H	H NO 2245, STREET NO 11 KAILASH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PN0103818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NISHA		JAIN	H	H	H	H NO 2245, STREET NO 11 KAILASH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PN0103818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NISHA		JAIN	H	H	H	H NO 2245, STREET NO 11 KAILASH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PN0103818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NISHA		JAIN	H	H	H	H NO 2245, STREET NO 11 KAILASH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PN0103818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NISHA		JAIN	H	H	H	H NO 2245, STREET NO 11 KAILASH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PN0103818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAGESH	PURUSHOTTAM	KHANDEPARKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	INDIRA NIWAS 156, SIV BHALCHANDRA ROAD HINDU COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0103828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SANJIIVSAKHARAMKHANDEPARKAR		NO	NO	FY-5
NAGESH	PURUSHOTTAM	KHANDEPARKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	INDIRA NIWAS 156, SIV BHALCHANDRA ROAD HINDU COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0103828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SANJIIVSAKHARAMKHANDEPARKAR		NO	NO	FY-7
NAGESH	PURUSHOTTAM	KHANDEPARKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	INDIRA NIWAS 156, SIV BHALCHANDRA ROAD HINDU COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0103828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		SANJIIVSAKHARAMKHANDEPARKAR		NO	NO	FY-6
NAGESH	PURUSHOTTAM	KHANDEPARKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	INDIRA NIWAS 156, SIV BHALCHANDRA ROAD HINDU COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0103828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SANJIIVSAKHARAMKHANDEPARKAR		NO	NO	FY-3
NAGESH	PURUSHOTTAM	KHANDEPARKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	INDIRA NIWAS 156, SIV BHALCHANDRA ROAD HINDU COLONY, DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0103828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SANJIIVSAKHARAMKHANDEPARKAR		NO	NO	FY-4
NEETA		MAGON	S	S	S	F-2, 44 IRON SIDE ROAD BALLY GUNJ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PN0103834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEETA		MAGON	S	S	S	F-2, 44 IRON SIDE ROAD BALLY GUNJ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PN0103834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NEETA		MAGON	S	S	S	F-2, 44 IRON SIDE ROAD BALLY GUNJ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PN0103834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NAVINCHANDRA	H	PUJARA	HARGOVIND	HARGOVIND	HARGOVIND	39 SHILPI SOCIETY PALANPUR PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PN0103855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAVINCHANDRA	H	PUJARA	HARGOVIND	HARGOVIND	HARGOVIND	39 SHILPI SOCIETY PALANPUR PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PN0103855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NAVINCHANDRA	H	PUJARA	HARGOVIND	HARGOVIND	HARGOVIND	39 SHILPI SOCIETY PALANPUR PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PN0103855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAVINCHANDRA	H	PUJARA	HARGOVIND	HARGOVIND	HARGOVIND	39 SHILPI SOCIETY PALANPUR PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PN0103855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NEELAM		SHARMA	NARESH	NARESH	NARESH	GH-2/87-D, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0103871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELAM		SHARMA	NARESH	NARESH	NARESH	GH-2/87-D, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0103871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		SHARMA	NARESH	NARESH	NARESH	GH-2/87-D, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0103871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELAM		SHARMA	NARESH	NARESH	NARESH	GH-2/87-D, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0103871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVNEET		SHUKLA	H	H	H	6568/9 GALI NO 3 DEV NAGAR KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN0103875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHAT		ARA	MOID	MOID	MOID	C/O MOID ALAM SULTAN TANNERS JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PN0103899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MOIDALAM		NO	NO	FY-4
NISHAT		ARA	MOID	MOID	MOID	C/O MOID ALAM SULTAN TANNERS JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PN0103899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MOIDALAM		NO	NO	FY-3
NISHAT		ARA	MOID	MOID	MOID	C/O MOID ALAM SULTAN TANNERS JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PN0103899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MOIDALAM		NO	NO	FY-6
NISHAT		ARA	MOID	MOID	MOID	C/O MOID ALAM SULTAN TANNERS JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PN0103899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MOIDALAM		NO	NO	FY-2
NISHAT		ARA	MOID	MOID	MOID	C/O MOID ALAM SULTAN TANNERS JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PN0103899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MOIDALAM		NO	NO	FY-7
NAVNEET		CHANDANE	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHANDANE BHAVAN BEHIND MARUTI MANDIR SHIWAJI CHOWK KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PN0103905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVNEET		CHANDANE	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHANDANE BHAVAN BEHIND MARUTI MANDIR SHIWAJI CHOWK KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PN0103905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAVNEET		CHANDANE	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHANDANE BHAVAN BEHIND MARUTI MANDIR SHIWAJI CHOWK KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PN0103905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAVNEET		CHANDANE	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHANDANE BHAVAN BEHIND MARUTI MANDIR SHIWAJI CHOWK KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PN0103905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVNEET		CHANDANE	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHANDANE BHAVAN BEHIND MARUTI MANDIR SHIWAJI CHOWK KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PN0103905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAVNEET		CHANDANE	BALKRISHNA	BALKRISHNA	BALKRISHNA	CHANDANE BHAVAN BEHIND MARUTI MANDIR SHIWAJI CHOWK KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PN0103905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NERGISH	H	DARUWALA	HOMI	HOMI	HOMI	YUSUFI BUILDING BEHIND APSARA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0103908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINAZHDARUWALA		NO	NO	FY-1
NERGISH	H	DARUWALA	HOMI	HOMI	HOMI	YUSUFI BUILDING BEHIND APSARA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0103908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINAZHDARUWALA		NO	NO	FY-4
NERGISH	H	DARUWALA	HOMI	HOMI	HOMI	YUSUFI BUILDING BEHIND APSARA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0103908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINAZHDARUWALA		NO	NO	FY-3
NERGISH	H	DARUWALA	HOMI	HOMI	HOMI	YUSUFI BUILDING BEHIND APSARA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0103908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINAZHDARUWALA		NO	NO	FY-5
NERGISH	H	DARUWALA	HOMI	HOMI	HOMI	YUSUFI BUILDING BEHIND APSARA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0103908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINAZHDARUWALA		NO	NO	FY-2
NAVIN		MAHTANI	ARJAN	ARJAN	ARJAN	21/5, OWNERS COURT A ROAD, CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PN0103929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARJANMAHTANI		NO	NO	FY-5
NAVIN		MAHTANI	ARJAN	ARJAN	ARJAN	21/5, OWNERS COURT A ROAD, CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PN0103929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARJANMAHTANI		NO	NO	FY-7
NAVIN		MAHTANI	ARJAN	ARJAN	ARJAN	21/5, OWNERS COURT A ROAD, CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PN0103929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARJANMAHTANI		NO	NO	FY-6
NAVIN		MAHTANI	ARJAN	ARJAN	ARJAN	21/5, OWNERS COURT A ROAD, CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PN0103929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARJANMAHTANI		NO	NO	FY-3
NAVIN		MAHTANI	ARJAN	ARJAN	ARJAN	21/5, OWNERS COURT A ROAD, CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PN0103929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARJANMAHTANI		NO	NO	FY-4
NEERU			MANUIR	MANUIR	MANUIR	FLAT NO.1034/2, SECTOR 39/2, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PN0103942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANUIRSINGH		NO	NO	FY-5
NEERU			MANUIR	MANUIR	MANUIR	FLAT NO.1034/2, SECTOR 39/2, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PN0103942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANUIRSINGH		NO	NO	FY-7
NEERU			MANUIR	MANUIR	MANUIR	FLAT NO.1034/2, SECTOR 39/2, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PN0103942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANUIRSINGH		NO	NO	FY-3
NEERU			MANUIR	MANUIR	MANUIR	FLAT NO.1034/2, SECTOR 39/2, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PN0103942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANUIRSINGH		NO	NO	FY-6
NITIN	RAICHAND	SHAH	RAICHAND	RAICHAND	RAICHAND	SHAKUNTALA KUNJ BLOCK NO 3, MANPADA ROAD DOMBIVALI (E) THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0103970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEENANITINSHAH		NO	NO	FY-1
NITIN	RAICHAND	SHAH	RAICHAND	RAICHAND	RAICHAND	SHAKUNTALA KUNJ BLOCK NO 3, MANPADA ROAD DOMBIVALI (E) THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0103970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEENANITINSHAH		NO	NO	FY-2
NITIN	RAICHAND	SHAH	RAICHAND	RAICHAND	RAICHAND	SHAKUNTALA KUNJ BLOCK NO 3, MANPADA ROAD DOMBIVALI (E) THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0103970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEENANITINSHAH		NO	NO	FY-3
NANDA	KUMAR	M	E	E	E	C-2-201 PANCHAGANGA CO-OP HSG. SOCITY LTD LOKUPVAN PHASE II OFF POKHRAN ROADNO 2 VASANT VIHAR THANE	INDIA	MAHARASHTRA	THANE	400601	PN0104016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKESHMEHTA		NO	NO	FY-1
NANDA	KUMAR	M	E	E	E	C-2-201 PANCHAGANGA CO-OP HSG. SOCITY LTD LOKUPVAN PHASE II OFF POKHRAN ROADNO 2 VASANT VIHAR THANE	INDIA	MAHARASHTRA	THANE	400601	PN0104016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAKESHMEHTA		NO	NO	FY-5
NANDA	KUMAR	M	E	E	E	C-2-201 PANCHAGANGA CO-OP HSG. SOCITY LTD LOKUPVAN PHASE II OFF POKHRAN ROADNO 2 VASANT VIHAR THANE	INDIA	MAHARASHTRA	THANE	400601	PN0104016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKESHMEHTA		NO	NO	FY-2
NANDA	KUMAR	M	E	E	E	C-2-201 PANCHAGANGA CO-OP HSG. SOCITY LTD LOKUPVAN PHASE II OFF POKHRAN ROADNO 2 VASANT VIHAR THANE	INDIA	MAHARASHTRA	THANE	400601	PN0104016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKESHMEHTA		NO	NO	FY-3
NANDA	KUMAR	M	E	E	E	C-2-201 PANCHAGANGA CO-OP HSG. SOCITY LTD LOKUPVAN PHASE II OFF POKHRAN ROADNO 2 VASANT VIHAR THANE	INDIA	MAHARASHTRA	THANE	400601	PN0104016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAKESHMEHTA		NO	NO	FY-4
NANAK	DHARMDAS	SHAMNANI	NA	NA	NA	STATION ROAD PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PN0104040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANAK	DHARMDAS	SHAMNANI	NA	NA	NA	STATION ROAD PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PN0104040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANAK	DHARMDAS	SHAMNANI	NA	NA	NA	STATION ROAD PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PN0104040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANAK	DHARMDAS	SHAMNANI	NA	NA	NA	STATION ROAD PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PN0104040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANAK	DHARMDAS	SHAMNANI	NA	NA	NA	STATION ROAD PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PN0104040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANAK	DHARMDAS	SHAMNANI	NA	NA	NA	STATION ROAD PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PN0104040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANAK	DHARMDAS	SHAMNANI	NA	NA	NA	STATION ROAD PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PN0104040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARGIS		TAUFIQUE	KEKI	KEKI	KEKI	8 SEA SHEIL PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NARGIS		TAUFIQUE	KEKI	KEKI	KEKI	8 SEA SHEIL PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NARGIS		TAUFIQUE	KEKI	KEKI	KEKI	8 SEA SHEIL PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NAMITA		ASTHANA	A	A	A	18/227 ARJUN VIHAR DELHI CANTT 110010 DELHI	INDIA	DELHI	NEW DELHI	110010	PN0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAMITA		ASTHANA	A	A	A	18/227 ARJUN VIHAR DELHI CANTT 110010 DELHI	INDIA	DELHI	NEW DELHI	110010	PN0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAMITA		ASTHANA	A	A	A	18/227 ARJUN VIHAR DELHI CANTT 110010 DELHI	INDIA	DELHI	NEW DELHI	110010	PN0104072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI	K	DESAI	KIRIT	KIRIT	KIRIT	15 RAJ RATNA SOCIETY B/H BARODA HIGH SCHOOL BAGI KHANA BARODA	INDIA	GUJARAT	VADODARA	390001	PN0104098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NISHANT		GUPTA	H	H	H	C/O H C GUPTA 588 MUTTHI GUNJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISHANT		GUPTA	H	H	H	C/O H C GUPTA 588 MUTTHI GUNJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHANT		GUPTA	H	H	H	C/O H C GUPTA 588 MUTTHI GUNJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0104112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITIN	BENIPRASAD	KEDIA	BENIPRASAD	BENIPRASAD	BENIPRASAD	A-32 MUNJAL NAGAR NO 2 CHEMBUR (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0104125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITIN	BENIPRASAD	KEDIA	BENIPRASAD	BENIPRASAD	BENIPRASAD	A-32 MUNJAL NAGAR NO 2 CHEMBUR (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0104125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	S	MAWRI	P	P	P	VILL PANPOLA POST BHIKIASEN DIST ALMORA U.P. ALMORA	INDIA	UTTARAKHAND	RANIKHET	263667	PN0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	S	MAWRI	P	P	P	VILL PANPOLA POST BHIKIASEN DIST ALMORA U.P. ALMORA	INDIA	UTTARAKHAND	RANIKHET	263667	PN0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALIN	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	B/38 DEVNAGAR OFF SAIBABANAGAR ROAD NEAR BHATIA HIGH SCHOOL KANDIVILI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0104139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHIDANALINMEHTA		NO	NO	FY-7
NALIN	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	B/38 DEVNAGAR OFF SAIBABANAGAR ROAD NEAR BHATIA HIGH SCHOOL KANDIVILI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0104139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHIDANALINMEHTA		NO	NO	FY-6
NALIN	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	B/38 DEVNAGAR OFF SAIBABANAGAR ROAD NEAR BHATIA HIGH SCHOOL KANDIVILI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PN0104139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHIDANALINMEHTA		NO	NO	FY-3
NILIMA	DILIP	PAWAR	DILIP	DILIP	DILIP	C/O.DR. DILIP PAWAR, O-7, KUMAR PARK, BIBWEWADI-KONDHWA ROAD, BIBWEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0104170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPKESHAVRAOPAWARDIGVIJAYDILIPPAWAR		NO	NO	FY-1
NILIMA	DILIP	PAWAR	DILIP	DILIP	DILIP	C/O.DR. DILIP PAWAR, O-7, KUMAR PARK, BIBWEWADI-KONDHWA ROAD, BIBWEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0104170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPKESHAVRAOPAWARDIGVIJAYDILIPPAWAR		NO	NO	FY-2
NILIMA	DILIP	PAWAR	DILIP	DILIP	DILIP	C/O.DR. DILIP PAWAR, O-7, KUMAR PARK, BIBWEWADI-KONDHWA ROAD, BIBWEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0104170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPKESHAVRAOPAWARDIGVIJAYDILIPPAWAR		NO	NO	FY-3
NANDI	R	SHAH	RANVIR	RANVIR	RANVIR	MANDIRA APARTMENTS C-4TH FLOOR K/L 23 NORTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PN0104180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025				NO	NO	FY-1
NANDI	R	SHAH	RANVIR	RANVIR	RANVIR	MANDIRA APARTMENTS C-4TH FLOOR K/L 23 NORTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PN0104180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
NANDI	R	SHAH	RANVIR	RANVIR	RANVIR	MANDIRA APARTMENTS C-4TH FLOOR K/L 23 NORTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PN0104180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026				NO	NO	FY-2
NURUL	AMIN	SHEIKH	AMIN	AMIN	AMIN	2ND MASJID STREET BHENDI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0104193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NURUL	AMIN	SHEIKH	AMIN	AMIN	AMIN	2ND MASJID STREET BHENDI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0104193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NURUL	AMIN	SHEIKH	AMIN	AMIN	AMIN	2ND MASJID STREET BHENDI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0104193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEERA		SHETH	NEERAV	NEERAV	NEERAV	C/O NIRDOSH DOSI 15/54 NEAR MAHALAXMI TEMPLE KALIKA MATA ROAD BANSWARA RAJBANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PN0104195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRATIMASHETH		NO	NO	FY-1
NEERA		SHETH	NEERAV	NEERAV	NEERAV	C/O NIRDOSH DOSI 15/54 NEAR MAHALAXMI TEMPLE KALIKA MATA ROAD BANSWARA RAJBANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PN0104195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRATIMASHETH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEERA		SHETH	NEERAV	NEERAV	NEERAV	C/O NIRDOSH DOSI 15/54 NEAR MAHALAXMI TEMPLE KALIKA MATA ROAD BANSWARA RAJBANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PN0104195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRATIMASHETH		NO	NO	FY-3
NEENA		GUPTA	RAJESH	RAJESH	RAJESH	90, GANDHI NAGAR AGRA-3 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PN0104238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEENA		GUPTA	RAJESH	RAJESH	RAJESH	90, GANDHI NAGAR AGRA-3 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PN0104238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NEENA		GUPTA	RAJESH	RAJESH	RAJESH	90, GANDHI NAGAR AGRA-3 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PN0104238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NEENA		GUPTA	RAJESH	RAJESH	RAJESH	90, GANDHI NAGAR AGRA-3 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PN0104238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NEENA		GUPTA	RAJESH	RAJESH	RAJESH	90, GANDHI NAGAR AGRA-3 AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PN0104238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIVRUTTI	KHANDERAO	JADHAV	KHANDERAO	KHANDERAO	KHANDERAO	SECTOR 10 E/1-14-C-4 NERUL NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PN0104241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILNIVRUTTIJADHAV		NO	NO	FY-1
NIVRUTTI	KHANDERAO	JADHAV	KHANDERAO	KHANDERAO	KHANDERAO	SECTOR 10 E/1-14-C-4 NERUL NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PN0104241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILNIVRUTTIJADHAV		NO	NO	FY-2
N	RANI	JHANSI	N	N	N	C V KRISHNAYYA STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0104248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	RANI	JHANSI	N	N	N	C V KRISHNAYYA STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0104248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	RANI	JHANSI	N	N	N	C V KRISHNAYYA STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0104248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	RANI	JHANSI	N	N	N	C V KRISHNAYYA STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0104248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	RANI	JHANSI	N	N	N	C V KRISHNAYYA STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0104248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	RANI	JHANSI	N	N	N	C V KRISHNAYYA STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0104248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	RANI	JHANSI	N	N	N	C V KRISHNAYYA STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0104248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	A	KATKORIA	AMICHAND	AMICHAND	AMICHAND	AMBIKA NIWAS OPP MANGALDAS MARKET AKOLA (MS) AKOLA	INDIA	MAHARASHTRA	AKOLA	444101	PN0104253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JNKATKORIA		NO	NO	FY-1
NITA	SHIRISH	KHANDARE	SHIRISH	SHIRISH	SHIRISH	OPP M S F C RACHANAKAR COLONEY STN ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PN0104257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIRISHSKHANDARE		NO	NO	FY-1
NITA	SHIRISH	KHANDARE	SHIRISH	SHIRISH	SHIRISH	OPP M S F C RACHANAKAR COLONEY STN ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PN0104257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIRISHSKHANDARE		NO	NO	FY-7
NITA	SHIRISH	KHANDARE	SHIRISH	SHIRISH	SHIRISH	OPP M S F C RACHANAKAR COLONEY STN ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PN0104257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIRISHSKHANDARE		NO	NO	FY-6
NITA	SHIRISH	KHANDARE	SHIRISH	SHIRISH	SHIRISH	OPP M S F C RACHANAKAR COLONEY STN ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PN0104257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIRISHSKHANDARE		NO	NO	FY-3
NITIN	ASHOK	DESHPANDE	ASHOK	ASHOK	ASHOK	SIDDHI BLDG FLAT NO 2 BHAKTIYOG SOC PAUD ROAD,S NO 123/A/1/2 PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0104310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKAASHOKDESHPANDE		NO	NO	FY-7
NITIN	ASHOK	DESHPANDE	ASHOK	ASHOK	ASHOK	SIDDHI BLDG FLAT NO 2 BHAKTIYOG SOC PAUD ROAD,S NO 123/A/1/2 PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0104310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKAASHOKDESHPANDE		NO	NO	FY-3
NITIN	ASHOK	DESHPANDE	ASHOK	ASHOK	ASHOK	SIDDHI BLDG FLAT NO 2 BHAKTIYOG SOC PAUD ROAD,S NO 123/A/1/2 PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0104310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALKAASHOKDESHPANDE		NO	NO	FY-6
NIRMALA		NADKARNI	SATCHIDANAND	SATCHIDANAND	SATCHIDANAND	F-1-5, GREEN HILL APT BEHIND MADRAS AUTO BORDA MARGAO MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMEERNADKARNI		NO	NO	FY-1
NIRMALA		NADKARNI	SATCHIDANAND	SATCHIDANAND	SATCHIDANAND	F-1-5, GREEN HILL APT BEHIND MADRAS AUTO BORDA MARGAO MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMEERNADKARNI		NO	NO	FY-7
NIRMALA		NADKARNI	SATCHIDANAND	SATCHIDANAND	SATCHIDANAND	F-1-5, GREEN HILL APT BEHIND MADRAS AUTO BORDA MARGAO MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMEERNADKARNI		NO	NO	FY-6
NIRMALA		NADKARNI	SATCHIDANAND	SATCHIDANAND	SATCHIDANAND	F-1-5, GREEN HILL APT BEHIND MADRAS AUTO BORDA MARGAO MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMEERNADKARNI		NO	NO	FY-4
NIRMALA		NADKARNI	SATCHIDANAND	SATCHIDANAND	SATCHIDANAND	F-1-5, GREEN HILL APT BEHIND MADRAS AUTO BORDA MARGAO MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMEERNADKARNI		NO	NO	FY-2
NIRMALA		NADKARNI	SATCHIDANAND	SATCHIDANAND	SATCHIDANAND	F-1-5, GREEN HILL APT BEHIND MADRAS AUTO BORDA MARGAO MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMEERNADKARNI		NO	NO	FY-5
NIRMALA		NADKARNI	SATCHIDANAND	SATCHIDANAND	SATCHIDANAND	F-1-5, GREEN HILL APT BEHIND MADRAS AUTO BORDA MARGAO MARGAO GOA	INDIA	GOA	MARGAON	403601	PN0104329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMEERNADKARNI		NO	NO	FY-3
NITA	ARUN	PATIL	ARUN	ARUN	ARUN	PLOT NO 5/B, DATTA COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0104332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITA	ARUN	PATIL	ARUN	ARUN	ARUN	PLOT NO 5/B, DATTA COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0104332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NITA	ARUN	PATIL	ARUN	ARUN	ARUN	PLOT NO 5/B, DATTA COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0104332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITA	ARUN	PATIL	ARUN	ARUN	ARUN	PLOT NO 5/B, DATTA COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0104332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITA	ARUN	PATIL	ARUN	ARUN	ARUN	PLOT NO 5/B, DATTA COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0104332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NITA	ARUN	PATIL	ARUN	ARUN	ARUN	PLOT NO 5/B, DATTA COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0104332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NITA	ARUN	PATIL	ARUN	ARUN	ARUN	PLOT NO 5/B, DATTA COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PN0104332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67-A NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0104337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARITALALSADARANGANI		NO	NO	FY-7
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67-A NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0104337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARITALALSADARANGANI		NO	NO	FY-5
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67-A NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0104337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARITALALSADARANGANI		NO	NO	FY-6
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67-A NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0104337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARITALALSADARANGANI		NO	NO	FY-3
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67-A NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0104337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARITALALSADARANGANI		NO	NO	FY-4
NAVEEN	LAL	SADARANGANI	LAL	LAL	LAL	11 MONT BLANC 67-A NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0104337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARITALALSADARANGANI		NO	NO	FY-2
NITA	CHETAN	DESAI	CHETAN	CHETAN	CHETAN	VASHI FALIYA VALSAD PARDI VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PN0104470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHETANJIVANJIDESAI		NO	NO	FY-1
NISSIM		EZEKIEL	MOSESE	MOSESE	MOSESE	47 C B DESAI R D BOMBAY 400 026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0104476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAISYEZEKIELELKANAEZEKIEL		NO	NO	FY-5
NARENDRA	RAMESH	NERIKAR	RAMEHS	RAMEHS	RAMEHS	C/O WALKE THORAT COLONY S NO 7/1/4, OPP SAHAWAS KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0104516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	RAMESH	NERIKAR	RAMEHS	RAMEHS	RAMEHS	C/O WALKE THORAT COLONY S NO 7/1/4, OPP SAHAWAS KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0104516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	RAMESH	NERIKAR	RAMEHS	RAMEHS	RAMEHS	C/O WALKE THORAT COLONY S NO 7/1/4, OPP SAHAWAS KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0104516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	RAMESH	NERIKAR	RAMEHS	RAMEHS	RAMEHS	C/O WALKE THORAT COLONY S NO 7/1/4, OPP SAHAWAS KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0104516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARENDRA	RAMESH	NERIKAR	RAMEHS	RAMEHS	RAMEHS	C/O WALKE THORAT COLONY S NO 7/1/4, OPP SAHAWAS KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0104516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NATVERLAL	PRAHLADBHAI	BRAHMBHATT	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	25, ADARSH BUNGLOWS, POLITECHNIC COLLEGE ROAD, MOTIPURA, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PN0104566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NATVERLAL	PRAHLADBHAI	BRAHMBHATT	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	25, ADARSH BUNGLOWS, POLITECHNIC COLLEGE ROAD, MOTIPURA, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PN0104566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NATVERLAL	PRAHLADBHAI	BRAHMBHATT	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	25, ADARSH BUNGLOWS, POLITECHNIC COLLEGE ROAD, MOTIPURA, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PN0104566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NATVERLAL	PRAHLADBHAI	BRAHMBHATT	PRAHLADBHAI	PRAHLADBHAI	PRAHLADBHAI	25, ADARSH BUNGLOWS, POLITECHNIC COLLEGE ROAD, MOTIPURA, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PN0104566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NUTAN		CHAUBAL	NITIN	NITIN	NITIN	107-B,JAGRUTI APTS., OPP KALVA BUS STOP KALVA, THANE	INDIA	MAHARASHTRA	THANE	400605	PN0104567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GAURAVCHAUBAL		NO	NO	FY-4
NUTAN		CHAUBAL	NITIN	NITIN	NITIN	107-B,JAGRUTI APTS., OPP KALVA BUS STOP KALVA, THANE	INDIA	MAHARASHTRA	THANE	400605	PN0104567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GAURAVCHAUBAL		NO	NO	FY-5
NUTAN		CHAUBAL	NITIN	NITIN	NITIN	107-B,JAGRUTI APTS., OPP KALVA BUS STOP KALVA, THANE	INDIA	MAHARASHTRA	THANE	400605	PN0104567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAURAVCHAUBAL		NO	NO	FY-7
NUTAN		CHAUBAL	NITIN	NITIN	NITIN	107-B,JAGRUTI APTS., OPP KALVA BUS STOP KALVA, THANE	INDIA	MAHARASHTRA	THANE	400605	PN0104567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAURAVCHAUBAL		NO	NO	FY-3
NUTAN		CHAUBAL	NITIN	NITIN	NITIN	107-B,JAGRUTI APTS., OPP KALVA BUS STOP KALVA, THANE	INDIA	MAHARASHTRA	THANE	400605	PN0104567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GAURAVCHAUBAL		NO	NO	FY-6
NITIN		GHADIYAR	VITHAL	VITHAL	VITHAL	704 BHARATI A SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRIYANKAGHADIYAR		NO	NO	FY-1
NITIN		GHADIYAR	VITHAL	VITHAL	VITHAL	704 BHARATI A SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRIYANKAGHADIYAR		NO	NO	FY-5
NITIN		GHADIYAR	VITHAL	VITHAL	VITHAL	704 BHARATI A SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRIYANKAGHADIYAR		NO	NO	FY-4
NITIN		GHADIYAR	VITHAL	VITHAL	VITHAL	704 BHARATI A SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRIYANKAGHADIYAR		NO	NO	FY-3
NITIN		GHADIYAR	VITHAL	VITHAL	VITHAL	704 BHARATI A SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRIYANKAGHADIYAR		NO	NO	FY-2
NARENDRA	KUMAR	KOTHARI	R	R	R	C/O SRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI RAJASTHANKANKROLI	INDIA	RAJASTHAN	UDAIPUR	313324	PN0104609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NARENDRA	KUMAR	KOTHARI	R	R	R	C/O SRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI RAJASTHANKANKROLI	INDIA	RAJASTHAN	UDAIPUR	313324	PN0104609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	KUMAR	KOTHARI	R	R	R	C/O SRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI RAJASTHANKANKROLI	INDIA	RAJASTHAN	UDAIPUR	313324	PN0104609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	KUMAR	KOTHARI	R	R	R	C/O SRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI RAJASTHANKANKROLI	INDIA	RAJASTHAN	UDAIPUR	313324	PN0104609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	KUMAR	KOTHARI	R	R	R	C/O SRI JANTA WATCH SERVICE DWARKESH MARKET POST KANKROLI RAJASTHANKANKROLI	INDIA	RAJASTHAN	UDAIPUR	313324	PN0104609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVEEN	PAL	SINGH	AJIT	AJIT	AJIT	B-701 GYAN LAKE VIEW APPARTMENT G-17 SUNDER VIHAR NEAR PASCHIM VIHAR DELHI	INDIA	DELHI	NEW DELHI	110041	PN0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAVEEN	PAL	SINGH	AJIT	AJIT	AJIT	B-701 GYAN LAKE VIEW APPARTMENT G-17 SUNDER VIHAR NEAR PASCHIM VIHAR DELHI	INDIA	DELHI	NEW DELHI	110041	PN0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAVEEN	PAL	SINGH	AJIT	AJIT	AJIT	B-701 GYAN LAKE VIEW APPARTMENT G-17 SUNDER VIHAR NEAR PASCHIM VIHAR DELHI	INDIA	DELHI	NEW DELHI	110041	PN0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAVEEN	PAL	SINGH	AJIT	AJIT	AJIT	B-701 GYAN LAKE VIEW APPARTMENT G-17 SUNDER VIHAR NEAR PASCHIM VIHAR DELHI	INDIA	DELHI	NEW DELHI	110041	PN0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAVEEN	PAL	SINGH	AJIT	AJIT	AJIT	B-701 GYAN LAKE VIEW APPARTMENT G-17 SUNDER VIHAR NEAR PASCHIM VIHAR DELHI	INDIA	DELHI	NEW DELHI	110041	PN0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NARAIN	C	HIRA	CHOTHRAM	CHOTHRAM	CHOTHRAM	206 AMAR TOWER ANANDRAO DEVALE ROAD JUHU BOMBAY 400 049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0104736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGEETANHIRA		NO	NO	FY-5
NARAIN	C	HIRA	CHOTHRAM	CHOTHRAM	CHOTHRAM	206 AMAR TOWER ANANDRAO DEVALE ROAD JUHU BOMBAY 400 049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0104736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGEETANHIRA		NO	NO	FY-1
NARAIN	C	HIRA	CHOTHRAM	CHOTHRAM	CHOTHRAM	206 AMAR TOWER ANANDRAO DEVALE ROAD JUHU BOMBAY 400 049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0104736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGEETANHIRA		NO	NO	FY-4
NARAIN	C	HIRA	CHOTHRAM	CHOTHRAM	CHOTHRAM	206 AMAR TOWER ANANDRAO DEVALE ROAD JUHU BOMBAY 400 049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0104736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGEETANHIRA		NO	NO	FY-6
NARAIN	C	HIRA	CHOTHRAM	CHOTHRAM	CHOTHRAM	206 AMAR TOWER ANANDRAO DEVALE ROAD JUHU BOMBAY 400 049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0104736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGEETANHIRA		NO	NO	FY-2
NARAIN	C	HIRA	CHOTHRAM	CHOTHRAM	CHOTHRAM	206 AMAR TOWER ANANDRAO DEVALE ROAD JUHU BOMBAY 400 049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0104736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGEETANHIRA		NO	NO	FY-7
NARAIN	C	HIRA	CHOTHRAM	CHOTHRAM	CHOTHRAM	206 AMAR TOWER ANANDRAO DEVALE ROAD JUHU BOMBAY 400 049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PN0104736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETANHIRA		NO	NO	FY-3
NEERAJ		JUNEJA	D	D	D	EC 335, SFS FLATS 6-8 AREA RAJOURI GARDEN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0104745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NEERAJ		JUNEJA	D	D	D	EC 335, SFS FLATS 6-8 AREA RAJOURI GARDEN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0104745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NEERAJ		JUNEJA	D	D	D	EC 335, SFS FLATS 6-8 AREA RAJOURI GARDEN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0104745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NICHOLAS	PIRAMAL	INDIA LTD	NA	NA	NA	ADMINISTRATIVE BLDG MORARJEE MILLS DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0104766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
NICHOLAS	PIRAMAL	INDIA LTD	NA	NA	NA	ADMINISTRATIVE BLDG MORARJEE MILLS DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0104766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
NICHOLAS	PIRAMAL	INDIA LTD	NA	NA	NA	ADMINISTRATIVE BLDG MORARJEE MILLS DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0104766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
NICHOLAS	PIRAMAL	INDIA LTD	NA	NA	NA	ADMINISTRATIVE BLDG MORARJEE MILLS DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0104766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
NICHOLAS	PIRAMAL	INDIA LTD	NA	NA	NA	ADMINISTRATIVE BLDG MORARJEE MILLS DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0104766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
NEELKANTH	MADHAV	UDGAONKAR	MADHAV	MADHAV	MADHAV	61 BHOSALE NAGAR PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELKANTH	MADHAV	UDGAONKAR	MADHAV	MADHAV	MADHAV	61 BHOSALE NAGAR PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELKANTH	MADHAV	UDGAONKAR	MADHAV	MADHAV	MADHAV	61 BHOSALE NAGAR PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELKANTH	MADHAV	UDGAONKAR	MADHAV	MADHAV	MADHAV	61 BHOSALE NAGAR PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELKANTH	MADHAV	UDGAONKAR	MADHAV	MADHAV	MADHAV	61 BHOSALE NAGAR PUNE 411007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN0104821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		VERMA	K	K	K	RB 151 R K PURAM SECTOR VI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0104824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPSHIKHAVERMA		NO	NO	FY-1
NIRMAL		VERMA	K	K	K	RB 151 R K PURAM SECTOR VI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0104824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPSHIKHAVERMA		NO	NO	FY-3
NIRMAL		VERMA	K	K	K	RB 151 R K PURAM SECTOR VI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PN0104824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPSHIKHAVERMA		NO	NO	FY-2
NEETA	BHIKAJI	ANGANE	BHIKAJI	BHIKAJI	BHIKAJI	VRINDAVAN SOC R NO 309 3RD FLOOR DR AMBEDKAR ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0104831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHIKAJISAKHARAMAN GANE		NO	NO	FY-7
NEETA	BHIKAJI	ANGANE	BHIKAJI	BHIKAJI	BHIKAJI	VRINDAVAN SOC R NO 309 3RD FLOOR DR AMBEDKAR ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0104831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHIKAJISAKHARAMAN GANE		NO	NO	FY-6
NEETA	BHIKAJI	ANGANE	BHIKAJI	BHIKAJI	BHIKAJI	VRINDAVAN SOC R NO 309 3RD FLOOR DR AMBEDKAR ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0104831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHIKAJISAKHARAMAN GANE		NO	NO	FY-3
NALINI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	B-606, SJR BROOKLYN, KUDALAHALLI COLONY, ITPL MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PN0104835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NALINI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	B-606, SJR BROOKLYN, KUDALAHALLI COLONY, ITPL MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PN0104835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NALINI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	B-606, SJR BROOKLYN, KUDALAHALLI COLONY, ITPL MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PN0104835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NALINI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	B-606, SJR BROOKLYN, KUDALAHALLI COLONY, ITPL MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PN0104835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NALINI		BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	B-606, SJR BROOKLYN, KUDALAHALLI COLONY, ITPL MAIN ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PN0104835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NAJMUDDIN	H	KAPADIA	HATIMBHAI	HATIMBHAI	HATIMBHAI	D-112 GOAWALA COMPOUND LBS MARG KURLA WEST OPP KURLA WEIGHT BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PN0104879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YASMEENNKAPADIA		NO	NO	FY-1
NAJMUDDIN	H	KAPADIA	HATIMBHAI	HATIMBHAI	HATIMBHAI	D-112 GOAWALA COMPOUND LBS MARG KURLA WEST OPP KURLA WEIGHT BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PN0104879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YASMEENNKAPADIA		NO	NO	FY-2
NEETA		KAURA	HARJINDER	HARJINDER	HARJINDER	H NO 1564 A SECTOR 20 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PN0104880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEETA		KAURA	HARJINDER	HARJINDER	HARJINDER	H NO 1564 A SECTOR 20 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PN0104880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEETA		KAURA	HARJINDER	HARJINDER	HARJINDER	H NO 1564 A SECTOR 20 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PN0104880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEETA		KAURA	HARJINDER	HARJINDER	HARJINDER	H NO 1564 A SECTOR 20 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PN0104880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEETA		KAURA	HARJINDER	HARJINDER	HARJINDER	H NO 1564 A SECTOR 20 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PN0104880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	RAMCHANDRA	PATASKAR	N	N	N	FLAT NO 2, PLOT NO 95 RAMBAUG COLONY BALWANT JANKI, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELANARAYANPATASKAR		NO	NO	FY-1
NARAYAN	RAMCHANDRA	PATASKAR	N	N	N	FLAT NO 2, PLOT NO 95 RAMBAUG COLONY BALWANT JANKI, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEELANARAYANPATASKAR		NO	NO	FY-5
NARAYAN	RAMCHANDRA	PATASKAR	N	N	N	FLAT NO 2, PLOT NO 95 RAMBAUG COLONY BALWANT JANKI, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEELANARAYANPATASKAR		NO	NO	FY-7
NARAYAN	RAMCHANDRA	PATASKAR	N	N	N	FLAT NO 2, PLOT NO 95 RAMBAUG COLONY BALWANT JANKI, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEELANARAYANPATASKAR		NO	NO	FY-4
NARAYAN	RAMCHANDRA	PATASKAR	N	N	N	FLAT NO 2, PLOT NO 95 RAMBAUG COLONY BALWANT JANKI, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEELANARAYANPATASKAR		NO	NO	FY-2
NARAYAN	RAMCHANDRA	PATASKAR	N	N	N	FLAT NO 2, PLOT NO 95 RAMBAUG COLONY BALWANT JANKI, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEELANARAYANPATASKAR		NO	NO	FY-6
NARAYAN	RAMCHANDRA	PATASKAR	N	N	N	FLAT NO 2, PLOT NO 95 RAMBAUG COLONY BALWANT JANKI, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PN0104934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELANARAYANPATASKAR		NO	NO	FY-3
NAUSHAD	R	PRADHAN	RAMZANALI	RAMZANALI	RAMZANALI	407 B WING MOUNT MARY APT PETER DIAS ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NAUSHAD	R	PRADHAN	RAMZANALI	RAMZANALI	RAMZANALI	407 B WING MOUNT MARY APT PETER DIAS ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NAUSHAD	R	PRADHAN	RAMZANALI	RAMZANALI	RAMZANALI	407 B WING MOUNT MARY APT PETER DIAS ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NAUSHAD	R	PRADHAN	RAMZANALI	RAMZANALI	RAMZANALI	407 B WING MOUNT MARY APT PETER DIAS ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NAUSHAD	R	PRADHAN	RAMZANALI	RAMZANALI	RAMZANALI	407 B WING MOUNT MARY APT PETER DIAS ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0104936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NAVEEN	KUMAR	SHARMA	R	R	R	SHARMA KUNJ 1 SHIVPURI BULANDSHAHR (UP) BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PN0104956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		SHEKHAWAT	AJEET	AJEET	AJEET	D-II/189 KIDWAI NAGAR WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PN0104968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		SHEKHAWAT	AJEET	AJEET	AJEET	D-II/189 KIDWAI NAGAR WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PN0104968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		SHEKHAWAT	AJEET	AJEET	AJEET	D-II/189 KIDWAI NAGAR WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PN0104968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER	VIR	SINGH	HARI	HARI	HARI	A1/4, SUKHWANI IMPERIAL PHASE-1, MORWADI, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PN0104973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		HARSIMRANKAUR		NO	NO	FY-7
NIMESH	N	SUCHDE	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	RAMESH CHAMBER, 3RD FLOOR 14, GARIBDAS STREET VADGADI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0104978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIMESH	N	SUCHDE	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	RAMESH CHAMBER, 3RD FLOOR 14, GARIBDAS STREET VADGADI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0104978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NIMESH	N	SUCHDE	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	RAMESH CHAMBER, 3RD FLOOR 14, GARIBDAS STREET VADGADI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0104978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NIMESH	N	SUCHDE	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	RAMESH CHAMBER, 3RD FLOOR 14, GARIBDAS STREET VADGADI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0104978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIMESH	N	SUCHDE	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	RAMESH CHAMBER, 3RD FLOOR 14, GARIBDAS STREET VADGADI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0104978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NARSHIN	DIGAMBAR	VARTAK	DIGAMBAR	DIGAMBAR	DIGAMBAR	AT NAVALE POST NIRMAL TAL VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401304	PN0104990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DAMYANTINARSHINVARTAK		NO	NO	FY-7
NARAYAN		DHOLE	MURLIDHAR	MURLIDHAR	MURLIDHAR	NEW TYPE-II-9-44, KGSC COLONY POPHALI, TAL - CHIPLUN, RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415601	PN0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NARAYAN		DHOLE	MURLIDHAR	MURLIDHAR	MURLIDHAR	NEW TYPE-II-9-44, KGSC COLONY POPHALI, TAL - CHIPLUN, RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415601	PN0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NARAYAN		DHOLE	MURLIDHAR	MURLIDHAR	MURLIDHAR	NEW TYPE-II-9-44, KGSC COLONY POPHALI, TAL - CHIPLUN, RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415601	PN0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN		DHOLE	MURLIDHAR	MURLIDHAR	MURLIDHAR	NEW TYPE-II-9-44, KGSC COLONY POPHALI, TAL - CHIPLUN, RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415601	PN0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NARAYAN		DHOLE	MURLIDHAR	MURLIDHAR	MURLIDHAR	NEW TYPE-II-9-44, KGSC COLONY POPHALI, TAL - CHIPLUN, RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415601	PN0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NARAYAN		DHOLE	MURLIDHAR	MURLIDHAR	MURLIDHAR	NEW TYPE-II-9-44, KGSC COLONY POPHALI, TAL - CHIPLUN, RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415601	PN0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NARAYAN		DHOLE	MURLIDHAR	MURLIDHAR	MURLIDHAR	NEW TYPE-II-9-44, KGSC COLONY POPHALI, TAL - CHIPLUN, RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415601	PN0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NITIN	K	DOSHI	KANUBHAI	KANUBHAI	KANUBHAI	NO G-1 MANGALMURTI SOC NR CANAL AND N H RD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PN0105025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITIN	K	DOSHI	KANUBHAI	KANUBHAI	KANUBHAI	NO G-1 MANGALMURTI SOC NR CANAL AND N H RD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PN0105025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITIN	K	DOSHI	KANUBHAI	KANUBHAI	KANUBHAI	NO G-1 MANGALMURTI SOC NR CANAL AND N H RD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PN0105025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARINDER		KUMAR	GIAN	GIAN	GIAN	H NO 131 F RAILWAY COLONYJAGADHRI WORKSHOP 135 002 DISTT YAMUNA NAGARYAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PN0105054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARINDER		KUMAR	GIAN	GIAN	GIAN	H NO 131 F RAILWAY COLONYJAGADHRI WORKSHOP 135 002 DISTT YAMUNA NAGARYAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PN0105054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARINDER		KUMAR	GIAN	GIAN	GIAN	H NO 131 F RAILWAY COLONYJAGADHRI WORKSHOP 135 002 DISTT YAMUNA NAGARYAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PN0105054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARINDER		KUMAR	GIAN	GIAN	GIAN	H NO 131 F RAILWAY COLONYJAGADHRI WORKSHOP 135 002 DISTT YAMUNA NAGARYAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PN0105054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER		KUMAR	GIAN	GIAN	GIAN	H NO 131 F RAILWAY COLONYJAGADHRI WORKSHOP 135 002 DISTT YAMUNA NAGARYAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PN0105054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITIN	DATTATRAY	MORE	DATTATRAY	DATTATRAY	DATTATRAY	700 B SUNANDA NIWAS OPP ITI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0105068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITIN	DATTATRAY	MORE	DATTATRAY	DATTATRAY	DATTATRAY	700 B SUNANDA NIWAS OPP ITI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0105068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NITIN	DATTATRAY	MORE	DATTATRAY	DATTATRAY	DATTATRAY	700 B SUNANDA NIWAS OPP ITI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0105068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NITIN	DATTATRAY	MORE	DATTATRAY	DATTATRAY	DATTATRAY	700 B SUNANDA NIWAS OPP ITI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0105068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITIN	DATTATRAY	MORE	DATTATRAY	DATTATRAY	DATTATRAY	700 B SUNANDA NIWAS OPP ITI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0105068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NITIN	DATTATRAY	MORE	DATTATRAY	DATTATRAY	DATTATRAY	700 B SUNANDA NIWAS OPP ITI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0105068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NITIN	DATTATRAY	MORE	DATTATRAY	DATTATRAY	DATTATRAY	700 B SUNANDA NIWAS OPP ITI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PN0105068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDKUMAR		PUROHIT	RAMCHAND	RAMCHAND	RAMCHAND	B/6 GANGA SHRIPAL COMPLEX AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PN0105091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTINPUROHIT		NO	NO	FY-7
NANDKUMAR		PUROHIT	RAMCHAND	RAMCHAND	RAMCHAND	B/6 GANGA SHRIPAL COMPLEX AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PN0105091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTINPUROHIT		NO	NO	FY-1
NANDKUMAR		PUROHIT	RAMCHAND	RAMCHAND	RAMCHAND	B/6 GANGA SHRIPAL COMPLEX AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PN0105091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTINPUROHIT		NO	NO	FY-4
NANDKUMAR		PUROHIT	RAMCHAND	RAMCHAND	RAMCHAND	B/6 GANGA SHRIPAL COMPLEX AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PN0105091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTINPUROHIT		NO	NO	FY-6
NANDKUMAR		PUROHIT	RAMCHAND	RAMCHAND	RAMCHAND	B/6 GANGA SHRIPAL COMPLEX AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PN0105091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTINPUROHIT		NO	NO	FY-3
NANDKUMAR		PUROHIT	RAMCHAND	RAMCHAND	RAMCHAND	B/6 GANGA SHRIPAL COMPLEX AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PN0105091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTINPUROHIT		NO	NO	FY-2
NANDKUMAR		PUROHIT	RAMCHAND	RAMCHAND	RAMCHAND	B/6 GANGA SHRIPAL COMPLEX AGASHI RD VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PN0105091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTINPUROHIT		NO	NO	FY-5
NIKHIL		VYAS	JYOTINDRA	JYOTINDRA	JYOTINDRA	C/O DR J C VYAS SURECT, ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PN0105137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIRENVYAS		NO	NO	FY-1
NIKHIL		VYAS	JYOTINDRA	JYOTINDRA	JYOTINDRA	C/O DR J C VYAS SURECT, ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PN0105137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIRENVYAS		NO	NO	FY-2
NISAR		AHMED	NEYAZ	NEYAZ	NEYAZ	C/O DR EKRAMULLAH READER, J N MEDICAL COLLEGE, A M U ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0105144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NISAR		AHMED	NEYAZ	NEYAZ	NEYAZ	C/O DR EKRAMULLAH READER, J N MEDICAL COLLEGE, A M U ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0105144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NISAR		AHMED	NEYAZ	NEYAZ	NEYAZ	C/O DR EKRAMULLAH READER, J N MEDICAL COLLEGE, A M U ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0105144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NISAR		AHMED	NEYAZ	NEYAZ	NEYAZ	C/O DR EKRAMULLAH READER, J N MEDICAL COLLEGE, A M U ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0105144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NISAR		AHMED	NEYAZ	NEYAZ	NEYAZ	C/O DR EKRAMULLAH READER, J N MEDICAL COLLEGE, A M U ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0105144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NISAR		AHMED	NEYAZ	NEYAZ	NEYAZ	C/O DR EKRAMULLAH READER, J N MEDICAL COLLEGE, A M U ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0105144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NISAR		AHMED	NEYAZ	NEYAZ	NEYAZ	C/O DR EKRAMULLAH READER, J N MEDICAL COLLEGE, A M U ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PN0105144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NISHEET	NARENDRA	CHATURVEDI	NARENDRANATH	NARENDRANATH	NARENDRANATH	4/2 NAVYUG NIKETAN 185 WALKESHWAR ROAD TEEN BATTI MALABAR HILLS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0105163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMIRKAPADIA		NO	NO	FY-7
NIRUPA	MAHESH	GUPTA	MAHESH	MAHESH	MAHESH	67/68, READY MONEY TERRACE 4TH FLOOR, NEAR GARMENT HOUSE DR A B ROAD,WORLINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0105187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINAYMAHESHGUPTA		NO	NO	FY-5
NIRUPA	MAHESH	GUPTA	MAHESH	MAHESH	MAHESH	67/68, READY MONEY TERRACE 4TH FLOOR, NEAR GARMENT HOUSE DR A B ROAD,WORLINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0105187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAYMAHESHGUPTA		NO	NO	FY-7
NIRUPA	MAHESH	GUPTA	MAHESH	MAHESH	MAHESH	67/68, READY MONEY TERRACE 4TH FLOOR, NEAR GARMENT HOUSE DR A B ROAD,WORLINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0105187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYMAHESHGUPTA		NO	NO	FY-3
NIRUPA	MAHESH	GUPTA	MAHESH	MAHESH	MAHESH	67/68, READY MONEY TERRACE 4TH FLOOR, NEAR GARMENT HOUSE DR A B ROAD,WORLINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0105187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINAYMAHESHGUPTA		NO	NO	FY-6
NAVEEN		JAIN	KAMLASH	KAMLASH	KAMLASH	C/O KESHRI CHAND KAMLESH KUMAR PO. PILIBANGAN DIST HANUMANGARHHANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335803	PN0105189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVEEN		JAIN	KAMLASH	KAMLASH	KAMLASH	C/O KESHRI CHAND KAMLESH KUMAR PO. PILIBANGAN DIST HANUMANGARHHANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335803	PN0105189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVEEN		JAIN	KAMLASH	KAMLASH	KAMLASH	C/O KESHRI CHAND KAMLESH KUMAR PO. PILIBANGAN DIST HANUMANGARHHANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335803	PN0105189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILA	ASHOK	MEHTA	ASHOK	ASHOK	ASHOK	7/BAR BANGLA AMBAWADI HIMATNAGAR SK GUJ HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PN0105213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILA	ASHOK	MEHTA	ASHOK	ASHOK	ASHOK	7/BAR BANGLA AMBAWADI HIMATNAGAR SK GUJ HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PN0105213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NILA	ASHOK	MEHTA	ASHOK	ASHOK	ASHOK	7/BAR BANGLA AMBAWADI HIMATNAGAR SK GUJ HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PN0105213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMAL	V	SAWANT	V	V	V	C/O MAJ V K SAWANK SUPPLY DEPOT A S C BHALU KMARD JOHRAT	INDIA	ASSAM	JORHAT	785001	PN0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMAL	V	SAWANT	V	V	V	C/O MAJ V K SAWANK SUPPLY DEPOT A S C BHALU KMARD JOHRAT	INDIA	ASSAM	JORHAT	785001	PN0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMAL	V	SAWANT	V	V	V	C/O MAJ V K SAWANK SUPPLY DEPOT A S C BHALU KMARD JOHRAT	INDIA	ASSAM	JORHAT	785001	PN0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMAL	V	SAWANT	V	V	V	C/O MAJ V K SAWANK SUPPLY DEPOT A S C BHALU KMARD JOHRAT	INDIA	ASSAM	JORHAT	785001	PN0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMAL	V	SAWANT	V	V	V	C/O MAJ V K SAWANK SUPPLY DEPOT A S C BHALU KMARD JOHRAT	INDIA	ASSAM	JORHAT	785001	PN0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMAL	V	SAWANT	V	V	V	C/O MAJ V K SAWANK SUPPLY DEPOT A S C BHALU KMARD JOHRAT	INDIA	ASSAM	JORHAT	785001	PN0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMAL	V	SAWANT	V	V	V	C/O MAJ V K SAWANK SUPPLY DEPOT A S C BHALU KMARD JOHRAT	INDIA	ASSAM	JORHAT	785001	PN0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NISHA		SINGH	DALEEP	DALEEP	DALEEP	94 DEFENCE, FLYOVER MKT. NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NISHA		SINGH	DALEEP	DALEEP	DALEEP	94 DEFENCE, FLYOVER MKT. NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NISHA		SINGH	DALEEP	DALEEP	DALEEP	94 DEFENCE, FLYOVER MKT. NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NISHA		SINGH	DALEEP	DALEEP	DALEEP	94 DEFENCE, FLYOVER MKT. NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NISHA		SINGH	DALEEP	DALEEP	DALEEP	94 DEFENCE, FLYOVER MKT. NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PN0105260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NOOR		ALAM	NOORHASAN	NOORHASAN	NOORHASAN	S 9/222 NAI BASTI PANDEYPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN0105281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NOOR		ALAM	NOORHASAN	NOORHASAN	NOORHASAN	S 9/222 NAI BASTI PANDEYPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN0105281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NOOR		ALAM	NOORHASAN	NOORHASAN	NOORHASAN	S 9/222 NAI BASTI PANDEYPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN0105281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIROD		BEHERA	HAREKRUSHNA	HAREKRUSHNA	HAREKRUSHNA	C/O HAREKRUSHNA BEHERA AT PO CHANDNI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	PN0105289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NIROD		BEHERA	HAREKRUSHNA	HAREKRUSHNA	HAREKRUSHNA	C/O HAREKRUSHNA BEHERA AT PO CHANDNI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	PN0105289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NIROD		BEHERA	HAREKRUSHNA	HAREKRUSHNA	HAREKRUSHNA	C/O HAREKRUSHNA BEHERA AT PO CHANDNI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	PN0105289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NIROD		BEHERA	HAREKRUSHNA	HAREKRUSHNA	HAREKRUSHNA	C/O HAREKRUSHNA BEHERA AT PO CHANDNI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	PN0105289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NIROD		BEHERA	HAREKRUSHNA	HAREKRUSHNA	HAREKRUSHNA	C/O HAREKRUSHNA BEHERA AT PO CHANDNI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	PN0105289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NIROD		BEHERA	HAREKRUSHNA	HAREKRUSHNA	HAREKRUSHNA	C/O HAREKRUSHNA BEHERA AT PO CHANDNI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	PN0105289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NIROD		BEHERA	HAREKRUSHNA	HAREKRUSHNA	HAREKRUSHNA	C/O HAREKRUSHNA BEHERA AT PO CHANDNI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	PN0105289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N	L	CHHABRA	GURAYA	GURAYA	GURAYA	15 GREEN PARK HISAR 125001 HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PN0105297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
N	L	CHHABRA	GURAYA	GURAYA	GURAYA	15 GREEN PARK HISAR 125001 HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PN0105297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
N	L	CHHABRA	GURAYA	GURAYA	GURAYA	15 GREEN PARK HISAR 125001 HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PN0105297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
NAMITA	D	DAS	D	D	D	RAMESH BHAVAN ROOM NO 22 , IST FLOOR J M STREET OPP KEM HOSPITAL, PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0105302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DMDAS		NO	NO	FY-1
NAMITA	D	DAS	D	D	D	RAMESH BHAVAN ROOM NO 22 , IST FLOOR J M STREET OPP KEM HOSPITAL, PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0105302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DMDAS		NO	NO	FY-7
NAMITA	D	DAS	D	D	D	RAMESH BHAVAN ROOM NO 22 , IST FLOOR J M STREET OPP KEM HOSPITAL, PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0105302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DMDAS		NO	NO	FY-6
NAMITA	D	DAS	D	D	D	RAMESH BHAVAN ROOM NO 22 , IST FLOOR J M STREET OPP KEM HOSPITAL, PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0105302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DMDAS		NO	NO	FY-3
NAMITA	D	DAS	D	D	D	RAMESH BHAVAN ROOM NO 22 , IST FLOOR J M STREET OPP KEM HOSPITAL, PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0105302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DMDAS		NO	NO	FY-5
NAMITA	D	DAS	D	D	D	RAMESH BHAVAN ROOM NO 22 , IST FLOOR J M STREET OPP KEM HOSPITAL, PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0105302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DMDAS		NO	NO	FY-2
NAMITA	D	DAS	D	D	D	RAMESH BHAVAN ROOM NO 22 , IST FLOOR J M STREET OPP KEM HOSPITAL, PARELMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PN0105302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DMDAS		NO	NO	FY-4
N	V	HYMAVATHI	N	N	N	H NO 12-11-1524 BOUDHA NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PN0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
N	V	HYMAVATHI	N	N	N	H NO 12-11-1524 BOUDHA NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PN0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
N	V	HYMAVATHI	N	N	N	H NO 12-11-1524 BOUDHA NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PN0105326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
NAGANAGOUDA	K	KENCHANAGOVDAR	KALLANAGOUDA	KALLANAGOUDA	KALLANAGOUDA	M R B C COLONY RON 582209 DHARWAD	INDIA	KARNATAKA	NAGRUND	582209	PN0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGANAGOUDA	K	KENCHANAGOVDAR	KALLANAGOUDA	KALLANAGOUDA	KALLANAGOUDA	M R B C COLONY RON 582209 DHARWAD	INDIA	KARNATAKA	NAGRUND	582209	PN0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGANAGOUDA	K	KENCHANAGOVDAR	KALLANAGOUDA	KALLANAGOUDA	KALLANAGOUDA	M R B C COLONY RON 582209 DHARWAD	INDIA	KARNATAKA	NAGRUND	582209	PN0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGANAGOUDA	K	KENCHANAGOVDAR	KALLANAGOUDA	KALLANAGOUDA	KALLANAGOUDA	M R B C COLONY RON 582209 DHARWAD	INDIA	KARNATAKA	NAGRUND	582209	PN0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAGANAGOUDA	K	KENCHANAGOVDAR	KALLANAGOUDA	KALLANAGOUDA	KALLANAGOUDA	M R B C COLONY RON 582209 DHARWAD	INDIA	KARNATAKA	NAGRUND	582209	PN0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGANAGOUDA	K	KENCHANAGOVDAR	KALLANAGOUDA	KALLANAGOUDA	KALLANAGOUDA	M R B C COLONY RON 582209 DHARWAD	INDIA	KARNATAKA	NAGRUND	582209	PN0105347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYANI		KUTTY	KRISHNAN	KRISHNAN	KRISHNAN	NARAYANIYAM MANCHAKAD, ROAD, KURIKAD POST THIRUVAN KULAM COCHIN	INDIA	KERALA	COCHIN	682305	PN0105357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYANI		KUTTY	KRISHNAN	KRISHNAN	KRISHNAN	NARAYANIYAM MANCHAKAD, ROAD, KURIKAD POST THIRUVAN KULAM COCHIN	INDIA	KERALA	COCHIN	682305	PN0105357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		MALATHI	K	K	K	SREEKANTA MANDIRAM BAZAR STREET NANJANGUD NANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PN0105361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
N		MALATHI	K	K	K	SREEKANTA MANDIRAM BAZAR STREET NANJANGUD NANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PN0105361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N		MALATHI	K	K	K	SREEKANTA MANDIRAM BAZAR STREET NANJANGUD NANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PN0105361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N		MALATHI	K	K	K	SREEKANTA MANDIRAM BAZAR STREET NANJANGUD NANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PN0105361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
N		MALATHI	K	K	K	SREEKANTA MANDIRAM BAZAR STREET NANJANGUD NANJANGUD	INDIA	KARNATAKA	THUMBASOGE	571301	PN0105361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NITIN	C	PATIL	CHANGOUDA	CHANGOUDA	CHANGOUDA	1140 AZAD ROAD PO SANKESHWAR 591313 DT BEGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PN0105389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANAGOUDASPATIL		NO	NO	FY-7
NITIN	C	PATIL	CHANGOUDA	CHANGOUDA	CHANGOUDA	1140 AZAD ROAD PO SANKESHWAR 591313 DT BEGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PN0105389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANAGOUDASPATIL		NO	NO	FY-2
NITIN	C	PATIL	CHANGOUDA	CHANGOUDA	CHANGOUDA	1140 AZAD ROAD PO SANKESHWAR 591313 DT BEGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PN0105389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANAGOUDASPATIL		NO	NO	FY-6
NEETA	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	ADVOCATE HIGH COURT WALDKAPPEL, 2ND FLOOR LT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANSUYADHIRSINHRAJDA		NO	NO	FY-7
NEETA	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	ADVOCATE HIGH COURT WALDKAPPEL, 2ND FLOOR LT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANSUYADHIRSINHRAJDA		NO	NO	FY-3
NEETA	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	ADVOCATE HIGH COURT WALDKAPPEL, 2ND FLOOR LT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0105404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DHIRSINHLAXMIDASRAJDA		NO	NO	FY-7
NEETA	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	ADVOCATE HIGH COURT WALDKAPPEL, 2ND FLOOR LT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0105404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DHIRSINHLAXMIDASRAJDA		NO	NO	FY-3
NUNNA	PULLESWARA	RAO	NUNNA	NUNNA	NUNNA	34/6, ANAND VIHAR, A-ZONE, DURGAPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713204	PN0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NUNNA	PULLESWARA	RAO	NUNNA	NUNNA	NUNNA	34/6, ANAND VIHAR, A-ZONE, DURGAPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713204	PN0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NUNNA	PULLESWARA	RAO	NUNNA	NUNNA	NUNNA	34/6, ANAND VIHAR, A-ZONE, DURGAPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713204	PN0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NUNNA	PULLESWARA	RAO	NUNNA	NUNNA	NUNNA	34/6, ANAND VIHAR, A-ZONE, DURGAPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713204	PN0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NUNNA	PULLESWARA	RAO	NUNNA	NUNNA	NUNNA	34/6, ANAND VIHAR, A-ZONE, DURGAPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713204	PN0105410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA	NARENDRA	VASHA	NARENDRA	NARENDRA	NARENDRA	MANGAL KUNJ J 15 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRASHANTNARENDRAVASHA		NO	NO	FY-5
NIRMALA	NARENDRA	VASHA	NARENDRA	NARENDRA	NARENDRA	MANGAL KUNJ J 15 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASHANTNARENDRAVASHA		NO	NO	FY-1
NIRMALA	NARENDRA	VASHA	NARENDRA	NARENDRA	NARENDRA	MANGAL KUNJ J 15 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASHANTNARENDRAVASHA		NO	NO	FY-7
NIRMALA	NARENDRA	VASHA	NARENDRA	NARENDRA	NARENDRA	MANGAL KUNJ J 15 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASHANTNARENDRAVASHA		NO	NO	FY-3
NIRMALA	NARENDRA	VASHA	NARENDRA	NARENDRA	NARENDRA	MANGAL KUNJ J 15 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0105470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASHANTNARENDRAVASHA		NO	NO	FY-6
NAMRITA		YADAV	B	B	B	C/O. MR. B.S.YADAV H.NO.30, SECTOR-15,(PART-1) GURGAON	INDIA	HARYANA	GURGAON	122001	PN0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BSYADAV		NO	NO	FY-5
NAMRITA		YADAV	B	B	B	C/O. MR. B.S.YADAV H.NO.30, SECTOR-15,(PART-1) GURGAON	INDIA	HARYANA	GURGAON	122001	PN0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BSYADAV		NO	NO	FY-1
NAMRITA		YADAV	B	B	B	C/O. MR. B.S.YADAV H.NO.30, SECTOR-15,(PART-1) GURGAON	INDIA	HARYANA	GURGAON	122001	PN0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BSYADAV		NO	NO	FY-7
NAMRITA		YADAV	B	B	B	C/O. MR. B.S.YADAV H.NO.30, SECTOR-15,(PART-1) GURGAON	INDIA	HARYANA	GURGAON	122001	PN0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BSYADAV		NO	NO	FY-2
NAMRITA		YADAV	B	B	B	C/O. MR. B.S.YADAV H.NO.30, SECTOR-15,(PART-1) GURGAON	INDIA	HARYANA	GURGAON	122001	PN0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BSYADAV		NO	NO	FY-6
NAMRITA		YADAV	B	B	B	C/O. MR. B.S.YADAV H.NO.30, SECTOR-15,(PART-1) GURGAON	INDIA	HARYANA	GURGAON	122001	PN0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BSYADAV		NO	NO	FY-3
N	V	ANTONY	N	N	N	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0105488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MATHEWATHATTIL		NO	NO	FY-1
N	V	ANTONY	N	N	N	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0105488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MATHEWATHATTIL		NO	NO	FY-2
NEENA	M	DALAL	MITAN	MITAN	MITAN	203 MANGAL SANDESH 2ND FLOOR FLOT NO 490 17TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0105510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MITANVDALAL		NO	NO	FY-1
NEENA	M	DALAL	MITAN	MITAN	MITAN	203 MANGAL SANDESH 2ND FLOOR FLOT NO 490 17TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0105510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MITANVDALAL		NO	NO	FY-5
NEENA	M	DALAL	MITAN	MITAN	MITAN	203 MANGAL SANDESH 2ND FLOOR FLOT NO 490 17TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0105510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MITANVDALAL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEENA	M	DALAL	MITAN	MITAN	MITAN	203 MANGAL SANDESH 2ND FLOOR FLOT NO 490 17TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0105510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MITANVDALAL		NO	NO	FY-3
NEENA	M	DALAL	MITAN	MITAN	MITAN	203 MANGAL SANDESH 2ND FLOOR FLOT NO 490 17TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PN0105510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MITANVDALAL		NO	NO	FY-2
NIKHIL	A	DIGHE	ARVIND	ARVIND	ARVIND	11 NAVNEET PARK ATWA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PN0105519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIKHIL	A	DIGHE	ARVIND	ARVIND	ARVIND	11 NAVNEET PARK ATWA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PN0105519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIKHIL	A	DIGHE	ARVIND	ARVIND	ARVIND	11 NAVNEET PARK ATWA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PN0105519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIKHIL	A	DIGHE	ARVIND	ARVIND	ARVIND	11 NAVNEET PARK ATWA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PN0105519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIKHIL	A	DIGHE	ARVIND	ARVIND	ARVIND	11 NAVNEET PARK ATWA ROAD PANIGATE BARODA	INDIA	GUJARAT	VADODARA	390019	PN0105519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGUESH	S	N GAWNEKAR	SAUNGO	SAUNGO	SAUNGO	6/SANFLOWER APPARTMENT C/O V A NAIK NEAR PHARMACY COLLEGE PANAJI	INDIA	GOA	PANAJI	403001	PN0105529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGUESH	S	N GAWNEKAR	SAUNGO	SAUNGO	SAUNGO	6/SANFLOWER APPARTMENT C/O V A NAIK NEAR PHARMACY COLLEGE PANAJI	INDIA	GOA	PANAJI	403001	PN0105529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGUESH	S	N GAWNEKAR	SAUNGO	SAUNGO	SAUNGO	6/SANFLOWER APPARTMENT C/O V A NAIK NEAR PHARMACY COLLEGE PANAJI	INDIA	GOA	PANAJI	403001	PN0105529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAGUESH	S	N GAWNEKAR	SAUNGO	SAUNGO	SAUNGO	6/SANFLOWER APPARTMENT C/O V A NAIK NEAR PHARMACY COLLEGE PANAJI	INDIA	GOA	PANAJI	403001	PN0105529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGUESH	S	N GAWNEKAR	SAUNGO	SAUNGO	SAUNGO	6/SANFLOWER APPARTMENT C/O V A NAIK NEAR PHARMACY COLLEGE PANAJI	INDIA	GOA	PANAJI	403001	PN0105529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGUESH	S	N GAWNEKAR	SAUNGO	SAUNGO	SAUNGO	6/SANFLOWER APPARTMENT C/O V A NAIK NEAR PHARMACY COLLEGE PANAJI	INDIA	GOA	PANAJI	403001	PN0105529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGUESH	S	N GAWNEKAR	SAUNGO	SAUNGO	SAUNGO	6/SANFLOWER APPARTMENT C/O V A NAIK NEAR PHARMACY COLLEGE PANAJI	INDIA	GOA	PANAJI	403001	PN0105529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYAN		IYER	N	N	N	C/O MAJ N IYER COD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYAN		IYER	N	N	N	C/O MAJ N IYER COD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYAN		IYER	N	N	N	C/O MAJ N IYER COD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN		IYER	N	N	N	C/O MAJ N IYER COD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYAN		IYER	N	N	N	C/O MAJ N IYER COD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYAN		IYER	N	N	N	C/O MAJ N IYER COD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARAYAN		IYER	N	N	N	C/O MAJ N IYER COD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PN0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	NEELA	KANDAN	P	P	P	C/O V SUNDARAM G-3, KAILASH FLATS, NO.6 BALAKRISHNA MUDALI STREET, WESTMAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PN0105544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	NEELA	KANDAN	P	P	P	C/O V SUNDARAM G-3, KAILASH FLATS, NO.6 BALAKRISHNA MUDALI STREET, WESTMAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PN0105544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	PRABHAKAR	KHATAWKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURVEY NO 162/1 PLOT NO 11 NEAR JAGTAP FLOUR MILL SHAHUNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0105553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMIRPRABHAKARKHATAWKAR		NO	NO	FY-1
NIRMALA	PRABHAKAR	KHATAWKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURVEY NO 162/1 PLOT NO 11 NEAR JAGTAP FLOUR MILL SHAHUNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0105553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMIRPRABHAKARKHATAWKAR		NO	NO	FY-7
NIRMALA	PRABHAKAR	KHATAWKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURVEY NO 162/1 PLOT NO 11 NEAR JAGTAP FLOUR MILL SHAHUNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0105553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMIRPRABHAKARKHATAWKAR		NO	NO	FY-3
NIRMALA	PRABHAKAR	KHATAWKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURVEY NO 162/1 PLOT NO 11 NEAR JAGTAP FLOUR MILL SHAHUNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0105553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMIRPRABHAKARKHATAWKAR		NO	NO	FY-2
NIRMALA	PRABHAKAR	KHATAWKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	SURVEY NO 162/1 PLOT NO 11 NEAR JAGTAP FLOUR MILL SHAHUNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415002	PN0105553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMIRPRABHAKARKHATAWKAR		NO	NO	FY-6
NIKHIL	DATTATRAYA	KUNDALKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	KASHYAP APTS, FLAT NO 15, DHANALAXMI SOCL ROAD, ANAND NAGAR, VITTHAL WADI,PUNE	INDIA	MAHARASHTRA	PUNE	411051	PN0105561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUNILDATTATRAYAKUNDALKAR		NO	NO	FY-6
NIKHIL	DATTATRAYA	KUNDALKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	KASHYAP APTS, FLAT NO 15, DHANALAXMI SOCL ROAD, ANAND NAGAR, VITTHAL WADI,PUNE	INDIA	MAHARASHTRA	PUNE	411051	PN0105561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUNILDATTATRAYAKUNDALKAR		NO	NO	FY-7
N		MANIKANDAN	K	K	K	C/O MALLIGA GURUMOORTHY SA SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PN0105570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N		MANIKANDAN	K	K	K	C/O MALLIGA GURUMOORTHY SA SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PN0105570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
N		MANIKANDAN	K	K	K	C/O MALLIGA GURUMOORTHY SA SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PN0105570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
N		MANIKANDAN	K	K	K	C/O MALLIGA GURUMOORTHY SA SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PN0105570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N		MANIKANDAN	K	K	K	C/O MALLIGA GURUMOORTHY SA SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PN0105570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
N	PRAKASH	NAIK	SANJENO	SANJENO	SANJENO	RAJNUPATHI KHAN ESTATE PO BIDRE SANGMESWERPET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	KOPPA	577136	PN0105584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHIKALAPNAIK		NO	NO	FY-7
N	PRAKASH	NAIK	SANJENO	SANJENO	SANJENO	RAJNUPATHI KHAN ESTATE PO BIDRE SANGMESWERPET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	KOPPA	577136	PN0105584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIKALAPNAIK		NO	NO	FY-3
N	PRAKASH	NAIK	SANJENO	SANJENO	SANJENO	RAJNUPATHI KHAN ESTATE PO BIDRE SANGMESWERPET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	KOPPA	577136	PN0105584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIKALAPNAIK		NO	NO	FY-2
N	PRAKASH	NAIK	SANJENO	SANJENO	SANJENO	RAJNUPATHI KHAN ESTATE PO BIDRE SANGMESWERPET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	KOPPA	577136	PN0105584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHASHIKALAPNAIK		NO	NO	FY-6
N	PRAKASH	NAIK	SANJENO	SANJENO	SANJENO	RAJNUPATHI KHAN ESTATE PO BIDRE SANGMESWERPET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	KOPPA	577136	PN0105584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHASHIKALAPNAIK		NO	NO	FY-4
NARAYANBHAI	J	PATEL	JESHANGBHAI	JESHANGBHAI	JESHANGBHAI	135,BANNER IND.ESTATE, OPP SOMA TEXTILE RAKHIAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	PN0105593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYANBHAI	J	PATEL	JESHANGBHAI	JESHANGBHAI	JESHANGBHAI	135,BANNER IND.ESTATE, OPP SOMA TEXTILE RAKHIAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	PN0105593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYANBHAI	J	PATEL	JESHANGBHAI	JESHANGBHAI	JESHANGBHAI	135,BANNER IND.ESTATE, OPP SOMA TEXTILE RAKHIAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	PN0105593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYANBHAI	J	PATEL	JESHANGBHAI	JESHANGBHAI	JESHANGBHAI	135,BANNER IND.ESTATE, OPP SOMA TEXTILE RAKHIAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	PN0105593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYANBHAI	J	PATEL	JESHANGBHAI	JESHANGBHAI	JESHANGBHAI	135,BANNER IND.ESTATE, OPP SOMA TEXTILE RAKHIAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	PN0105593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NATAVARLAL	I	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	M G ROAD SHANTINAGAR ROOM NO A JE BORIWALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANBENNPATEL		NO	NO	FY-7
NATAVARLAL	I	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	M G ROAD SHANTINAGAR ROOM NO A JE BORIWALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANJANBENNPATEL		NO	NO	FY-4
NATAVARLAL	I	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	M G ROAD SHANTINAGAR ROOM NO A JE BORIWALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANJANBENNPATEL		NO	NO	FY-5
NATAVARLAL	I	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	M G ROAD SHANTINAGAR ROOM NO A JE BORIWALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJANBENNPATEL		NO	NO	FY-6
NATAVARLAL	I	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	M G ROAD SHANTINAGAR ROOM NO A JE BORIWALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJANBENNPATEL		NO	NO	FY-2
NATAVARLAL	I	PATEL	ISHWARLAL	ISHWARLAL	ISHWARLAL	M G ROAD SHANTINAGAR ROOM NO A JE BORIWALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PN0105602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANBENNPATEL		NO	NO	FY-3
N	A	RAMANATHAN	N	N	N	NO 23, GOVIND NIWAS, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PN0105613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		HARIHARANESWARAN		NO	NO	FY-5
N	A	RAMANATHAN	N	N	N	NO 23, GOVIND NIWAS, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PN0105613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		HARIHARANESWARAN		NO	NO	FY-1
N	A	RAMANATHAN	N	N	N	NO 23, GOVIND NIWAS, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PN0105613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		HARIHARANESWARAN		NO	NO	FY-2
N	A	RAMANATHAN	N	N	N	NO 23, GOVIND NIWAS, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PN0105613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		HARIHARANESWARAN		NO	NO	FY-3
N	A	RAMANATHAN	N	N	N	NO 23, GOVIND NIWAS, KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PN0105613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		HARIHARANESWARAN		NO	NO	FY-4
NALINEE	PURUSHOTTAM	REGE	PUR	PUR	PUR	H2/5, SALUNKE VIHAR, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PN0105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALINEE	PURUSHOTTAM	REGE	PUR	PUR	PUR	H2/5, SALUNKE VIHAR, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PN0105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NALINEE	PURUSHOTTAM	REGE	PUR	PUR	PUR	H2/5, SALUNKE VIHAR, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PN0105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NALINEE	PURUSHOTTAM	REGE	PUR	PUR	PUR	H2/5, SALUNKE VIHAR, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PN0105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINEE	PURUSHOTTAM	REGE	PUR	PUR	PUR	H2/5, SALUNKE VIHAR, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PN0105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NALINEE	PURUSHOTTAM	REGE	PUR	PUR	PUR	H2/5, SALUNKE VIHAR, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PN0105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALINEE	PURUSHOTTAM	REGE	PUR	PUR	PUR	H2/5, SALUNKE VIHAR, KONDHWA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PN0105620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N		BABULAL	N	N	N	81, FORT MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0105693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		BABULAL	N	N	N	81, FORT MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0105693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
N		BABULAL	N	N	N	81, FORT MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0105693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
N		BABULAL	N	N	N	81, FORT MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0105693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N		BABULAL	N	N	N	81, FORT MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PN0105693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NASEEMA		BANU	SHAIK	SHAIK	SHAIK	C/O MD USMAN BLDG H NO 82-10-2/2 6 TH CROSS STREET VIDYUT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PN0105697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NASEEMA		BANU	SHAIK	SHAIK	SHAIK	C/O MD USMAN BLDG H NO 82-10-2/2 6 TH CROSS STREET VIDYUT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PN0105697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NASEEMA		BANU	SHAIK	SHAIK	SHAIK	C/O MD USMAN BLDG H NO 82-10-2/2 6 TH CROSS STREET VIDYUT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PN0105697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILA		CHATTERJEE	R	R	R	12 BADUR BAGAN LANE PO R R SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PN0105705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOUTAMCHATTERJEE		NO	NO	FY-1
NILA		CHATTERJEE	R	R	R	12 BADUR BAGAN LANE PO R R SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PN0105705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOUTAMCHATTERJEE		NO	NO	FY-2
NILA		CHATTERJEE	R	R	R	12 BADUR BAGAN LANE PO R R SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PN0105705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOUTAMCHATTERJEE		NO	NO	FY-3
NALINI	PRAVA	DAS	BISAYAKETAN	BISAYAKETAN	BISAYAKETAN	C/O B K DAS TILOTTAMA NIBAS, AT SANKARPUR (PANIAPARA) CUTTACK	INDIA	ORISSA	CUTTACK	753012	PN0105711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NALINI	PRAVA	DAS	BISAYAKETAN	BISAYAKETAN	BISAYAKETAN	C/O B K DAS TILOTTAMA NIBAS, AT SANKARPUR (PANIAPARA) CUTTACK	INDIA	ORISSA	CUTTACK	753012	PN0105711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NALINI	PRAVA	DAS	BISAYAKETAN	BISAYAKETAN	BISAYAKETAN	C/O B K DAS TILOTTAMA NIBAS, AT SANKARPUR (PANIAPARA) CUTTACK	INDIA	ORISSA	CUTTACK	753012	PN0105711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NALINI	PRAVA	DAS	BISAYAKETAN	BISAYAKETAN	BISAYAKETAN	C/O B K DAS TILOTTAMA NIBAS, AT SANKARPUR (PANIAPARA) CUTTACK	INDIA	ORISSA	CUTTACK	753012	PN0105711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI	PRAVA	DAS	BISAYAKETAN	BISAYAKETAN	BISAYAKETAN	C/O B K DAS TILOTTAMA NIBAS, AT SANKARPUR (PANIAPARA) CUTTACK	INDIA	ORISSA	CUTTACK	753012	PN0105711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	KHATWANI	THAKORDAS	THAKORDAS	THAKORDAS	GOVERDHAN ELECTRONICS CHITRA CINEMA ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0105739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH	KUMAR	KHATWANI	THAKORDAS	THAKORDAS	THAKORDAS	GOVERDHAN ELECTRONICS CHITRA CINEMA ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0105739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH	KUMAR	KHATWANI	THAKORDAS	THAKORDAS	THAKORDAS	GOVERDHAN ELECTRONICS CHITRA CINEMA ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0105739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARESH	KUMAR	KHATWANI	THAKORDAS	THAKORDAS	THAKORDAS	GOVERDHAN ELECTRONICS CHITRA CINEMA ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0105739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH	KUMAR	KHATWANI	THAKORDAS	THAKORDAS	THAKORDAS	GOVERDHAN ELECTRONICS CHITRA CINEMA ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0105739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	KUMAR	KHATWANI	THAKORDAS	THAKORDAS	THAKORDAS	GOVERDHAN ELECTRONICS CHITRA CINEMA ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PN0105739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NITIN	PANDURANG	PATWARDHAN	PANDURANG	PANDURANG	PANDURANG	13 GULZAR APT PARSIWADA WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0105769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHANITINPATWARDHAN		NO	NO	FY-1
NITIN	PANDURANG	PATWARDHAN	PANDURANG	PANDURANG	PANDURANG	13 GULZAR APT PARSIWADA WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0105769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VARSHANITINPATWARDHAN		NO	NO	FY-5
NITIN	PANDURANG	PATWARDHAN	PANDURANG	PANDURANG	PANDURANG	13 GULZAR APT PARSIWADA WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0105769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHANITINPATWARDHAN		NO	NO	FY-3
NITIN	PANDURANG	PATWARDHAN	PANDURANG	PANDURANG	PANDURANG	13 GULZAR APT PARSIWADA WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0105769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHANITINPATWARDHAN		NO	NO	FY-2
NITIN	PANDURANG	PATWARDHAN	PANDURANG	PANDURANG	PANDURANG	13 GULZAR APT PARSIWADA WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PN0105769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHANITINPATWARDHAN		NO	NO	FY-4
NAVIN	KUMAR	SETHI	SHILCHAND	SHILCHAND	SHILCHAND	C/O SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD PO DIMAPUR NAGALAND DIMAPUR	INDIA	NAGALAND	KOHIMA	797112	PN0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVIN	KUMAR	SETHI	SHILCHAND	SHILCHAND	SHILCHAND	C/O SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD PO DIMAPUR NAGALAND DIMAPUR	INDIA	NAGALAND	KOHIMA	797112	PN0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVIN	KUMAR	SETHI	SHILCHAND	SHILCHAND	SHILCHAND	C/O SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD PO DIMAPUR NAGALAND DIMAPUR	INDIA	NAGALAND	KOHIMA	797112	PN0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVIN	KUMAR	SETHI	SHILCHAND	SHILCHAND	SHILCHAND	C/O SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD PO DIMAPUR NAGALAND DIMAPUR	INDIA	NAGALAND	KOHIMA	797112	PN0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVIN	KUMAR	SETHI	SHILCHAND	SHILCHAND	SHILCHAND	C/O SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD PO DIMAPUR NAGALAND DIMAPUR	INDIA	NAGALAND	KOHIMA	797112	PN0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELAM		TULISYAN	VIVEK	VIVEK	VIVEK	C/O VIVEK TULISYAN GANDHI PATH SAHARSA BIHAR SAHARSA	INDIA	BIHAR	SAHARSA	852201	PN0105806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELAM		TULISYAN	VIVEK	VIVEK	VIVEK	C/O VIVEK TULISYAN GANDHI PATH SAHARSA BIHAR SAHARSA	INDIA	BIHAR	SAHARSA	852201	PN0105806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEELAM		TULISYAN	VIVEK	VIVEK	VIVEK	C/O VIVEK TULISYAN GANDHI PATH SAHARSA BIHAR SAHARSA	INDIA	BIHAR	SAHARSA	852201	PN0105806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELAM		TULISYAN	VIVEK	VIVEK	VIVEK	C/O VIVEK TULISYAN GANDHI PATH SAHARSA BIHAR SAHARSA	INDIA	BIHAR	SAHARSA	852201	PN0105806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		TULISYAN	VIVEK	VIVEK	VIVEK	C/O VIVEK TULISYAN GANDHI PATH SAHARSA BIHAR SAHARSA	INDIA	BIHAR	SAHARSA	852201	PN0105806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NISHIKANT	SHIVAJIRAO	CHAVAN	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	NISHI NIWAS, SANGAMNER ROAD, SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PN0105817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NIRMALASHIVAJIRAOCHAVAN		NO	NO	FY-7
NAMITA		GANGULY	ASHIMKUMAR	ASHIMKUMAR	ASHIMKUMAR	PLOT NO 8 RAYMAND COLONY AREA JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PN0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAMITA		GANGULY	ASHIMKUMAR	ASHIMKUMAR	ASHIMKUMAR	PLOT NO 8 RAYMAND COLONY AREA JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PN0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAMITA		GANGULY	ASHIMKUMAR	ASHIMKUMAR	ASHIMKUMAR	PLOT NO 8 RAYMAND COLONY AREA JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PN0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAMITA		GANGULY	ASHIMKUMAR	ASHIMKUMAR	ASHIMKUMAR	PLOT NO 8 RAYMAND COLONY AREA JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PN0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAMITA		GANGULY	ASHIMKUMAR	ASHIMKUMAR	ASHIMKUMAR	PLOT NO 8 RAYMAND COLONY AREA JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PN0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAMITA		GANGULY	ASHIMKUMAR	ASHIMKUMAR	ASHIMKUMAR	PLOT NO 8 RAYMAND COLONY AREA JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PN0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAMITA		GANGULY	ASHIMKUMAR	ASHIMKUMAR	ASHIMKUMAR	PLOT NO 8 RAYMAND COLONY AREA JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PN0105821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAHID		KHAN	MOHD	MOHD	MOHD	APNA COMPLEX, FLAT NO 7, KHUNTOLI, AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421505	PN0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHAMMEDQAMERKHAN		NO	NO	FY-7
NAHID		KHAN	MOHD	MOHD	MOHD	APNA COMPLEX, FLAT NO 7, KHUNTOLI, AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421505	PN0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMEDQAMERKHAN		NO	NO	FY-1
NAHID		KHAN	MOHD	MOHD	MOHD	APNA COMPLEX, FLAT NO 7, KHUNTOLI, AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421505	PN0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHAMMEDQAMERKHAN		NO	NO	FY-4
NAHID		KHAN	MOHD	MOHD	MOHD	APNA COMPLEX, FLAT NO 7, KHUNTOLI, AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421505	PN0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHAMMEDQAMERKHAN		NO	NO	FY-6
NAHID		KHAN	MOHD	MOHD	MOHD	APNA COMPLEX, FLAT NO 7, KHUNTOLI, AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421505	PN0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMMEDQAMERKHAN		NO	NO	FY-2
NAHID		KHAN	MOHD	MOHD	MOHD	APNA COMPLEX, FLAT NO 7, KHUNTOLI, AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421505	PN0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHAMMEDQAMERKHAN		NO	NO	FY-5
NAHID		KHAN	MOHD	MOHD	MOHD	APNA COMPLEX, FLAT NO 7, KHUNTOLI, AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421505	PN0105829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMMEDQAMERKHAN		NO	NO	FY-3
NAUSHAD		MAKANI	SADRUDDIN	SADRUDDIN	SADRUDDIN	202,JAL DARSHAN(EXT) CHIMBAI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAUSHAD		MAKANI	SADRUDDIN	SADRUDDIN	SADRUDDIN	202,JAL DARSHAN(EXT) CHIMBAI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAUSHAD		MAKANI	SADRUDDIN	SADRUDDIN	SADRUDDIN	202,JAL DARSHAN(EXT) CHIMBAI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAUSHAD		MAKANI	SADRUDDIN	SADRUDDIN	SADRUDDIN	202,JAL DARSHAN(EXT) CHIMBAI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAUSHAD		MAKANI	SADRUDDIN	SADRUDDIN	SADRUDDIN	202,JAL DARSHAN(EXT) CHIMBAI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAUSHAD		MAKANI	SADRUDDIN	SADRUDDIN	SADRUDDIN	202,JAL DARSHAN(EXT) CHIMBAI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAUSHAD		MAKANI	SADRUDDIN	SADRUDDIN	SADRUDDIN	202,JAL DARSHAN(EXT) CHIMBAI BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEENA		BAGMAR	SANJAY	SANJAY	SANJAY	SANJAY INVESTMENT SHARE & FINANCIAL CONSULTANTS A-1 AMRUT PARK KALYAN NAGARROAD CORNER NAGAR ROAD P	INDIA	MAHARASHTRA	PUNE	411014	PN0105861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEENA		BAGMAR	SANJAY	SANJAY	SANJAY	SANJAY INVESTMENT SHARE & FINANCIAL CONSULTANTS A-1 AMRUT PARK KALYAN NAGARROAD CORNER NAGAR ROAD P	INDIA	MAHARASHTRA	PUNE	411014	PN0105861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEENA		BAGMAR	SANJAY	SANJAY	SANJAY	SANJAY INVESTMENT SHARE & FINANCIAL CONSULTANTS A-1 AMRUT PARK KALYAN NAGARROAD CORNER NAGAR ROAD P	INDIA	MAHARASHTRA	PUNE	411014	PN0105861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEENA		BAGMAR	SANJAY	SANJAY	SANJAY	SANJAY INVESTMENT SHARE & FINANCIAL CONSULTANTS A-1 AMRUT PARK KALYAN NAGARROAD CORNER NAGAR ROAD P	INDIA	MAHARASHTRA	PUNE	411014	PN0105861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEENA		BAGMAR	SANJAY	SANJAY	SANJAY	SANJAY INVESTMENT SHARE & FINANCIAL CONSULTANTS A-1 AMRUT PARK KALYAN NAGARROAD CORNER NAGAR ROAD P	INDIA	MAHARASHTRA	PUNE	411014	PN0105861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEENA		BAGMAR	SANJAY	SANJAY	SANJAY	SANJAY INVESTMENT SHARE & FINANCIAL CONSULTANTS A-1 AMRUT PARK KALYAN NAGARROAD CORNER NAGAR ROAD P	INDIA	MAHARASHTRA	PUNE	411014	PN0105861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDKUMAR	SADASHIV	KOSANDAR	SADASHIV	SADASHIV	SADASHIV	G-22, INDRA NAGARI OPP KIRLOSKAR CUMMINS KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0105877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NANDKUMAR	SADASHIV	KOSANDAR	SADASHIV	SADASHIV	SADASHIV	G-22, INDRA NAGARI OPP KIRLOSKAR CUMMINS KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0105877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NANDKUMAR	SADASHIV	KOSANDAR	SADASHIV	SADASHIV	SADASHIV	G-22, INDRA NAGARI OPP KIRLOSKAR CUMMINS KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0105877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NANDKUMAR	SADASHIV	KOSANDAR	SADASHIV	SADASHIV	SADASHIV	G-22, INDRA NAGARI OPP KIRLOSKAR CUMMINS KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0105877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NANDKUMAR	SADASHIV	KOSANDAR	SADASHIV	SADASHIV	SADASHIV	G-22, INDRA NAGARI OPP KIRLOSKAR CUMMINS KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0105877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NANDKUMAR	SADASHIV	KOSANDAR	SADASHIV	SADASHIV	SADASHIV	G-22, INDRA NAGARI OPP KIRLOSKAR CUMMINS KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0105877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NANDKUMAR	SADASHIV	KOSANDAR	SADASHIV	SADASHIV	SADASHIV	G-22, INDRA NAGARI OPP KIRLOSKAR CUMMINS KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PN0105877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN		KULKARNI	DHONDOPANT	DHONDOPANT	DHONDOPANT	692 B WARD SINCHAR CO-OP HOUSING SOC., NEAR OLD NCC OFFICE, MONJINWARPETH,KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PN0105878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITAKULKARNI		NO	NO	FY-5
NARAYAN		KULKARNI	DHONDOPANT	DHONDOPANT	DHONDOPANT	692 B WARD SINCHAR CO-OP HOUSING SOC., NEAR OLD NCC OFFICE, MONJINWARPETH,KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PN0105878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITAKULKARNI		NO	NO	FY-7
NARAYAN		KULKARNI	DHONDOPANT	DHONDOPANT	DHONDOPANT	692 B WARD SINCHAR CO-OP HOUSING SOC., NEAR OLD NCC OFFICE, MONJINWARPETH,KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PN0105878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITAKULKARNI		NO	NO	FY-6
NARAYAN		KULKARNI	DHONDOPANT	DHONDOPANT	DHONDOPANT	692 B WARD SINCHAR CO-OP HOUSING SOC., NEAR OLD NCC OFFICE, MONJINWARPETH,KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PN0105878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITAKULKARNI		NO	NO	FY-4
N	V	RAGHAVENDRA RAO	N	N	N	DOOR NO 23-11/1-18, OGIRALAVARI STREET S N PURAM, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PN0105885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
N	V	RAGHAVENDRA RAO	N	N	N	DOOR NO 23-11/1-18, OGIRALAVARI STREET S N PURAM, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PN0105885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N	V	RAGHAVENDRA RAO	N	N	N	DOOR NO 23-11/1-18, OGIRALAVARI STREET S N PURAM, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PN0105885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NAMRATA		SINGHAL	MUKUL	MUKUL	MUKUL	C/O. MR R C SINGHAL 13, YOUNG ROAD, CAMBRIAN HALL, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PN0105891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAMRATA		SINGHAL	MUKUL	MUKUL	MUKUL	C/O. MR R C SINGHAL 13, YOUNG ROAD, CAMBRIAN HALL, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PN0105891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAMRATA		SINGHAL	MUKUL	MUKUL	MUKUL	C/O. MR R C SINGHAL 13, YOUNG ROAD, CAMBRIAN HALL, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PN0105891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAMRATA		SINGHAL	MUKUL	MUKUL	MUKUL	C/O. MR R C SINGHAL 13, YOUNG ROAD, CAMBRIAN HALL, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PN0105891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAMRATA		SINGHAL	MUKUL	MUKUL	MUKUL	C/O. MR R C SINGHAL 13, YOUNG ROAD, CAMBRIAN HALL, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PN0105891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A NON RESIDENT INDIAN BUSINESS IMS, PO BOX NO.636. G P O FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0105906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A NON RESIDENT INDIAN BUSINESS IMS, PO BOX NO 636, G P O FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0105906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A NON RESIDENT INDIAN BUSINESS IMS, PO BOX NO 636, G P O FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0105906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A NON RESIDENT INDIAN BUSINESS IMS, PO BOX NO 636. G P O FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0105906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
NEETA		GAGOOMAL	VASHDEO	VASHDEO	VASHDEO	CITIBANK N A NON RESIDENT INDIAN BUSINESS IMS, PO BOX NO 636. G P O FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PN0105906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGESHWAR		JHA	JUGESHWAR	JUGESHWAR	JUGESHWAR	C/O MANOJ ROY 251/N, PARWASREE EXTN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PN0105908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAGESHWAR		JHA	JUGESHWAR	JUGESHWAR	JUGESHWAR	C/O MANOJ ROY 251/N, PARWASREE EXTN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PN0105908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAGESHWAR		JHA	JUGESHWAR	JUGESHWAR	JUGESHWAR	C/O MANOJ ROY 251/N, PARWASREE EXTN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PN0105908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAGESHWAR		JHA	JUGESHWAR	JUGESHWAR	JUGESHWAR	C/O MANOJ ROY 251/N, PARWASREE EXTN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PN0105908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAGESHWAR		JHA	JUGESHWAR	JUGESHWAR	JUGESHWAR	C/O MANOJ ROY 251/N, PARWASREE EXTN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PN0105908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEELAM	BANSILAL	KESWANI	BANSILAL	BANSILAL	BANSILAL	BHAGWAN NIVAS TILAK NAGAR SOC OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0105912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHBANSILALKESWANI		NO	NO	FY-1
NEELAM	BANSILAL	KESWANI	BANSILAL	BANSILAL	BANSILAL	BHAGWAN NIVAS TILAK NAGAR SOC OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0105912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHBANSILALKESWANI		NO	NO	FY-2
NEELAM	BANSILAL	KESWANI	BANSILAL	BANSILAL	BANSILAL	BHAGWAN NIVAS TILAK NAGAR SOC OLD WADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PN0105912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHBANSILALKESWANI		NO	NO	FY-3
NAVENDU		PANDEY	A	A	A	X-2 GREEN PARK (NAIN) NEW DELHI 110 016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PN0105923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVENDU		PANDEY	A	A	A	X-2 GREEN PARK (NAIN) NEW DELHI 110 016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PN0105923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYAN		PAWAR	D	D	D	PAWAR HOSPITAL 49/22 BALAJI NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PN0105927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NITINPAWAR		NO	NO	FY-1
NARAYAN		PAWAR	D	D	D	PAWAR HOSPITAL 49/22 BALAJI NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PN0105927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		NITINPAWAR		NO	NO	FY-6
NARAYAN		PAWAR	D	D	D	PAWAR HOSPITAL 49/22 BALAJI NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PN0105927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NITINPAWAR		NO	NO	FY-7
NARAYAN		PAWAR	D	D	D	PAWAR HOSPITAL 49/22 BALAJI NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PN0105927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		NITINPAWAR		NO	NO	FY-4
NARASIMHAN		SREENIVAS	SREENIVAS	SREENIVAS	SREENIVAS	A-27 RUNWAL NAGAR NEAR PRATAP CINEMA THANE	INDIA	MAHARASHTRA	THANE	400601	PN0105946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEELAVATHISPAI		NO	NO	FY-1
NARASIMHAN		SREENIVAS	SREENIVAS	SREENIVAS	SREENIVAS	A-27 RUNWAL NAGAR NEAR PRATAP CINEMA THANE	INDIA	MAHARASHTRA	THANE	400601	PN0105946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LEELAVATHISPAI		NO	NO	FY-5
NARASIMHAN		SREENIVAS	SREENIVAS	SREENIVAS	SREENIVAS	A-27 RUNWAL NAGAR NEAR PRATAP CINEMA THANE	INDIA	MAHARASHTRA	THANE	400601	PN0105946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEELAVATHISPAI		NO	NO	FY-2
NARASIMHAN		SREENIVAS	SREENIVAS	SREENIVAS	SREENIVAS	A-27 RUNWAL NAGAR NEAR PRATAP CINEMA THANE	INDIA	MAHARASHTRA	THANE	400601	PN0105946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEELAVATHISPAI		NO	NO	FY-3
NARASIMHAN		SREENIVAS	SREENIVAS	SREENIVAS	SREENIVAS	A-27 RUNWAL NAGAR NEAR PRATAP CINEMA THANE	INDIA	MAHARASHTRA	THANE	400601	PN0105946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LEELAVATHISPAI		NO	NO	FY-4
N		VAIRAVAN	NATARAJAN	NATARAJAN	NATARAJAN	NEW NO 288/3 MURUGAN ADI STREET CHINNA PUTHUR SALEM	INDIA	TAMIL NADU	SALEM	636007	PN0105949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VVALLI		NO	NO	FY-5
N		VAIRAVAN	NATARAJAN	NATARAJAN	NATARAJAN	NEW NO 288/3 MURUGAN ADI STREET CHINNA PUTHUR SALEM	INDIA	TAMIL NADU	SALEM	636007	PN0105949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VVALLI		NO	NO	FY-1
N		VAIRAVAN	NATARAJAN	NATARAJAN	NATARAJAN	NEW NO 288/3 MURUGAN ADI STREET CHINNA PUTHUR SALEM	INDIA	TAMIL NADU	SALEM	636007	PN0105949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VVALLI		NO	NO	FY-4
N		VAIRAVAN	NATARAJAN	NATARAJAN	NATARAJAN	NEW NO 288/3 MURUGAN ADI STREET CHINNA PUTHUR SALEM	INDIA	TAMIL NADU	SALEM	636007	PN0105949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VVALLI		NO	NO	FY-7
N		VAIRAVAN	NATARAJAN	NATARAJAN	NATARAJAN	NEW NO 288/3 MURUGAN ADI STREET CHINNA PUTHUR SALEM	INDIA	TAMIL NADU	SALEM	636007	PN0105949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VVALLI		NO	NO	FY-3
N		VAIRAVAN	NATARAJAN	NATARAJAN	NATARAJAN	NEW NO 288/3 MURUGAN ADI STREET CHINNA PUTHUR SALEM	INDIA	TAMIL NADU	SALEM	636007	PN0105949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VVALLI		NO	NO	FY-2
N		VAIRAVAN	NATARAJAN	NATARAJAN	NATARAJAN	NEW NO 288/3 MURUGAN ADI STREET CHINNA PUTHUR SALEM	INDIA	TAMIL NADU	SALEM	636007	PN0105949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VVALLI		NO	NO	FY-6
NAGENDRA	GOPAL	BACHUKKAR	GOPAL	GOPAL	GOPAL	26, HOSUR BASWAN GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PN0105955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAGENDRA	GOPAL	BACHUKKAR	GOPAL	GOPAL	GOPAL	26, HOSUR BASWAN GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PN0105955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAGENDRA	GOPAL	BACHUKKAR	GOPAL	GOPAL	GOPAL	26, HOSUR BASWAN GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PN0105955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAGENDRA	GOPAL	BACHUKKAR	GOPAL	GOPAL	GOPAL	26, HOSUR BASWAN GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PN0105955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAGENDRA	GOPAL	BACHUKKAR	GOPAL	GOPAL	GOPAL	26, HOSUR BASWAN GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PN0105955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAGENDRA	GOPAL	BACHUKKAR	GOPAL	GOPAL	GOPAL	26, HOSUR BASWAN GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PN0105955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAGENDRA	GOPAL	BACHUKKAR	GOPAL	GOPAL	GOPAL	26, HOSUR BASWAN GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PN0105955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARAYAN	JAGAPPA	KALASKAR	JAGAPPA	JAGAPPA	JAGAPPA	1-889/78/3, MAHAVEER NAGAR GULBARGA 585 102 GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PN0105973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITIN		BHALLA	R	R	R	H NO 1489 SECTOR 4 URBAR ESTATE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PN0106013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NITIN		BHALLA	R	R	R	H NO 1489 SECTOR 4 URBAR ESTATE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PN0106013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITIN		BHALLA	R	R	R	H NO 1489 SECTOR 4 URBAR ESTATE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PN0106013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITIN		BHALLA	R	R	R	H NO 1489 SECTOR 4 URBAR ESTATE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PN0106013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NITIN		BHALLA	R	R	R	H NO 1489 SECTOR 4 URBAR ESTATE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PN0106013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDAR		DABRAL	G	G	G	TY II/2, N W MOTI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0106021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NARENDAR		DABRAL	G	G	G	TY II/2, N W MOTI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0106021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NARENDAR		DABRAL	G	G	G	TY II/2, N W MOTI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0106021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NARENDAR		DABRAL	G	G	G	TY II/2, N W MOTI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0106021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NARENDAR		DABRAL	G	G	G	TY II/2, N W MOTI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN0106021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NANDA	NANDKUMAR	DALAVI	NANDKUMAR	NANDKUMAR	NANDKUMAR	GHODNADIKAR WADA, 881, KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0106022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDKUMARDIGAMBARDALAVI		NO	NO	FY-1
NANDA	NANDKUMAR	DALAVI	NANDKUMAR	NANDKUMAR	NANDKUMAR	GHODNADIKAR WADA, 881, KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PN0106022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDKUMARDIGAMBARDALAVI		NO	NO	FY-2
NABANITA		GHOSH	BHARAT	BHARAT	BHARAT	D/O MR. BHARAT GHOSH FLAT 2 A, DIPTO APPT. 1/1 GOURANGO MANDIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PN0106028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATGHOSH		NO	NO	FY-1
NABANITA		GHOSH	BHARAT	BHARAT	BHARAT	D/O MR. BHARAT GHOSH FLAT 2 A, DIPTO APPT. 1/1 GOURANGO MANDIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PN0106028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATGHOSH		NO	NO	FY-5
NABANITA		GHOSH	BHARAT	BHARAT	BHARAT	D/O MR. BHARAT GHOSH FLAT 2 A, DIPTO APPT. 1/1 GOURANGO MANDIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PN0106028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATGHOSH		NO	NO	FY-7
NABANITA		GHOSH	BHARAT	BHARAT	BHARAT	D/O MR. BHARAT GHOSH FLAT 2 A, DIPTO APPT. 1/1 GOURANGO MANDIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PN0106028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATGHOSH		NO	NO	FY-4
NABANITA		GHOSH	BHARAT	BHARAT	BHARAT	D/O MR. BHARAT GHOSH FLAT 2 A, DIPTO APPT. 1/1 GOURANGO MANDIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PN0106028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATGHOSH		NO	NO	FY-2
NABANITA		GHOSH	BHARAT	BHARAT	BHARAT	D/O MR. BHARAT GHOSH FLAT 2 A, DIPTO APPT. 1/1 GOURANGO MANDIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PN0106028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATGHOSH		NO	NO	FY-6
NABANITA		GHOSH	BHARAT	BHARAT	BHARAT	D/O MR. BHARAT GHOSH FLAT 2 A, DIPTO APPT. 1/1 GOURANGO MANDIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PN0106028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATGHOSH		NO	NO	FY-3
NARESH	NARAYAN	SHIRALKAR	NARAYAN	NARAYAN	NARAYAN	14, BHOSALE COMPLEX HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PN0106056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NARAYANDATTATRAYASHIRALKAR		NO	NO	FY-1
NARESH	NARAYAN	SHIRALKAR	NARAYAN	NARAYAN	NARAYAN	14, BHOSALE COMPLEX HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PN0106056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NARAYANDATTATRAYASHIRALKAR		NO	NO	FY-2
NARESH	NARAYAN	SHIRALKAR	NARAYAN	NARAYAN	NARAYAN	14, BHOSALE COMPLEX HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PN0106056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NARAYANDATTATRAYASHIRALKAR		NO	NO	FY-3
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1, 20TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1, 20TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1, 20TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1, 20TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1, 20TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1, 20TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALJIT		KAUR	S	S	S	H NO 162, SECTOR 44A CHANDIGARH 160047 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PN0106194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARMEETSINGH		NO	NO	FY-5
NISHANT	KISHORKUMAR	MEHTA	KISHOR	KISHOR	KISHOR	C-601 PRISTINE RANDEUR KASPATE VASTIWAKADMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411057	PN0106198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATKUMARDAMODARDASVORACHAMPAGAURIDVORA		NO	NO	FY-7
NIPA	MEHUL	MEHTA	MEHUL	MEHUL	MEHUL	402, ASHISH TILAKMANDIR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEHULCHANDRAKANTMEHTA		NO	NO	FY-7
NIPA	MEHUL	MEHTA	MEHUL	MEHUL	MEHUL	402, ASHISH TILAKMANDIR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEHULCHANDRAKANTMEHTA		NO	NO	FY-2
NIPA	MEHUL	MEHTA	MEHUL	MEHUL	MEHUL	402, ASHISH TILAKMANDIR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0106200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEHULCHANDRAKANTMEHTA		NO	NO	FY-3
NITIN	N	MASUREKAR	NEELKANTH	NEELKANTH	NEELKANTH	1/10, MUNICIPAL CHAWL DR E MOSES ROAD OPP GEETA TALKIES WORLI NAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0106257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUNETRANMASUREKAR		NO	NO	FY-5
NITIN	N	MASUREKAR	NEELKANTH	NEELKANTH	NEELKANTH	1/10, MUNICIPAL CHAWL DR E MOSES ROAD OPP GEETA TALKIES WORLI NAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0106257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUNETRANMASUREKAR		NO	NO	FY-7
NITIN	N	MASUREKAR	NEELKANTH	NEELKANTH	NEELKANTH	1/10, MUNICIPAL CHAWL DR E MOSES ROAD OPP GEETA TALKIES WORLI NAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0106257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SUNETRANMASUREKAR		NO	NO	FY-6
NIVRUTTI	T	MUNDHE	TUKARAM	TUKARAM	TUKARAM	2 NEW BALAJINAGAR UMAKUNJ BEHIND SHINDHI COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PN0106261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIVRUTTI	T	MUNDHE	TUKARAM	TUKARAM	TUKARAM	2 NEW BALAJINAGAR UMAKUNJ BEHIND SHINDHI COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PN0106261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEHA		SHAH	DEEPAK	DEEPAK	DEEPAK	4318 II FLOOR SUBRAMANIYAM NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0106282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEHA		SHAH	DEEPAK	DEEPAK	DEEPAK	4318 II FLOOR SUBRAMANIYAM NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0106282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER	PAL	BHATIA	DESRAJ	DESRAJ	DESRAJ	WG 498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0106296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NARINDER	PAL	BHATIA	DESRAJ	DESRAJ	DESRAJ	WG 498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0106296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARINDER	PAL	BHATIA	DESRAJ	DESRAJ	DESRAJ	WG 498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0106296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NARINDER	PAL	BHATIA	DESRAJ	DESRAJ	DESRAJ	WG 498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0106296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NALINI	SHRIKANT	CHITTAR	SHRIKANT	SHRIKANT	SHRIKANT	C/2 SHRIKUNJ SOC 24 HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0106306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
NALINI	SHRIKANT	CHITTAR	SHRIKANT	SHRIKANT	SHRIKANT	C/2 SHRIKUNJ SOC 24 HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0106306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
NANDKUMAR	GOPINATH	KATHE	GOPINATH	GOPINATH	GOPINATH	6, NILKHANT HOUSE 2ND FLOOR, NEAR SHANKAR MANDIR OLD BELAPUR ROAD KALWAWEST. THANE	INDIA	MAHARASHTRA	THANE	400605	PN0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANGALANANDKUMARKATHE		NO	NO	FY-1
NANDKUMAR	GOPINATH	KATHE	GOPINATH	GOPINATH	GOPINATH	6, NILKHANT HOUSE 2ND FLOOR, NEAR SHANKAR MANDIR OLD BELAPUR ROAD KALWAWEST. THANE	INDIA	MAHARASHTRA	THANE	400605	PN0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANGALANANDKUMARKATHE		NO	NO	FY-4
NANDKUMAR	GOPINATH	KATHE	GOPINATH	GOPINATH	GOPINATH	6, NILKHANT HOUSE 2ND FLOOR, NEAR SHANKAR MANDIR OLD BELAPUR ROAD KALWAWEST. THANE	INDIA	MAHARASHTRA	THANE	400605	PN0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANGALANANDKUMARKATHE		NO	NO	FY-5
NANDKUMAR	GOPINATH	KATHE	GOPINATH	GOPINATH	GOPINATH	6, NILKHANT HOUSE 2ND FLOOR, NEAR SHANKAR MANDIR OLD BELAPUR ROAD KALWAWEST. THANE	INDIA	MAHARASHTRA	THANE	400605	PN0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANGALANANDKUMARKATHE		NO	NO	FY-3
NANDKUMAR	GOPINATH	KATHE	GOPINATH	GOPINATH	GOPINATH	6, NILKHANT HOUSE 2ND FLOOR, NEAR SHANKAR MANDIR OLD BELAPUR ROAD KALWAWEST. THANE	INDIA	MAHARASHTRA	THANE	400605	PN0106315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANGALANANDKUMARKATHE		NO	NO	FY-2
NANIWADEKAR	DEEPAK	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAGHUNATH	185, SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0106327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NANIWADEKAR	DEEPAK	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAGHUNATH	185, SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0106327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NANIWADEKAR	DEEPAK	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAGHUNATH	185, SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0106327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANIWADEKAR	DEEPAK	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAGHUNATH	185, SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0106327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NANIWADEKAR	DEEPAK	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAGHUNATH	185, SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0106327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANIWADEKAR	DEEPAK	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAGHUNATH	185, SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0106327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANIWADEKAR	DEEPAK	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAGHUNATH	185, SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0106327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI		SHARMA	BRIJ	BRIJ	BRIJ	WARD NO4 KRISHNA COLONY NEAR SAT SAROVAR MANDIR KATHUAJAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	JAMMU	184101	PN0106332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	AAYUSHISHARMA	BRIJMOHANSHARMA		NO	NO	FY-6
NIDHI		AGRAWAL	ASHOK	ASHOK	ASHOK	C/O MR DAULAT RAM AGARWAL NEW MARKET, KOTDWARA, PAURI GARHWAL	INDIA	UTTARAKHAND	LANSDOWNE	246149	PN0106337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIDHI		AGRAWAL	ASHOK	ASHOK	ASHOK	C/O MR DAULAT RAM AGARWAL NEW MARKET, KOTDWARA, PAURI GARHWAL	INDIA	UTTARAKHAND	LANSDOWNE	246149	PN0106337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NITIN		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	C/O M/S POONAM STATION ROAD FATUHA FATUHA	INDIA	BIHAR	BIHARSHARIF	803201	PN0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NITIN		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	C/O M/S POONAM STATION ROAD FATUHA FATUHA	INDIA	BIHAR	BIHARSHARIF	803201	PN0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NITIN		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	C/O M/S POONAM STATION ROAD FATUHA FATUHA	INDIA	BIHAR	BIHARSHARIF	803201	PN0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NITIN		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	C/O M/S POONAM STATION ROAD FATUHA FATUHA	INDIA	BIHAR	BIHARSHARIF	803201	PN0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NITIN		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	C/O M/S POONAM STATION ROAD FATUHA FATUHA	INDIA	BIHAR	BIHARSHARIF	803201	PN0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NITIN		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	C/O M/S POONAM STATION ROAD FATUHA FATUHA	INDIA	BIHAR	BIHARSHARIF	803201	PN0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NITIN		AGRAWAL	SANTOSH	SANTOSH	SANTOSH	C/O M/S POONAM STATION ROAD FATUHA FATUHA	INDIA	BIHAR	BIHARSHARIF	803201	PN0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAGENDRA	S	BHUTRA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	13, SILVER GOLD, S V P ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0106429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
NAGENDRA	S	BHUTRA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	13, SILVER GOLD, S V P ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0106429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
NAGENDRA	S	BHUTRA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	13, SILVER GOLD, S V P ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PN0106429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030				NO	NO	FY-6
NIRMIT	M	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	1, NIVETIA BLDG NIVETIA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0106461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMIT	M	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	1, NIVETIA BLDG NIVETIA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0106461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMIT	M	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	1, NIVETIA BLDG NIVETIA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0106461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMIT	M	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	1, NIVETIA BLDG NIVETIA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0106461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMIT	M	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	1, NIVETIA BLDG NIVETIA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0106461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMIT	M	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	1, NIVETIA BLDG NIVETIA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0106461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMIT	M	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	1, NIVETIA BLDG NIVETIA ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PN0106461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAVINCHANDRA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	TOBACCO MERCHANTS AT. ANKLAV 388 510 TA. BORSAD DI. KHEDA ANKLAV	INDIA	GUJARAT	ANAND	388510	PN0106466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARESHABENNAVINCHANDRASHAH		NO	NO	FY-7
NAYNABEN	H	KAYASTHA	HARSHADKUMAR	HARSHADKUMAR	HARSHADKUMAR	305, LAKSMI FACTORY SARANGPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PN0106495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILESH	D	PATEL	DASHARATHBHAI	DASHARATHBHAI	DASHARATHBHAI	1, GODIJI PARK, OPP S T BUS STAND DEHGAM ROAD, NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PN0106508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILESH	D	PATEL	DASHARATHBHAI	DASHARATHBHAI	DASHARATHBHAI	1, GODIJI PARK, OPP S T BUS STAND DEHGAM ROAD, NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PN0106508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILESH	D	PATEL	DASHARATHBHAI	DASHARATHBHAI	DASHARATHBHAI	1, GODIJI PARK, OPP S T BUS STAND DEHGAM ROAD, NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PN0106508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NANIK		VASWANI	MEGHARAM	MEGHARAM	MEGHARAM	B/I/10, 1ST FLOOR CHHAYA HOSP, NURSES QTRS AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0106588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NEELAMVASWANI		NO	NO	FY-1
NANIK		VASWANI	MEGHARAM	MEGHARAM	MEGHARAM	B/I/10, 1ST FLOOR CHHAYA HOSP, NURSES QTRS AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0106588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NEELAMVASWANI		NO	NO	FY-2
NANIK		VASWANI	MEGHARAM	MEGHARAM	MEGHARAM	B/I/10, 1ST FLOOR CHHAYA HOSP, NURSES QTRS AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PN0106588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NEELAMVASWANI		NO	NO	FY-3
NIRMALA		ABHAYANKAR	YESHWANT	YESHWANT	YESHWANT	118-10, SHERE PUNJAB SOCIETY, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PN0106589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YESHWANTABHYANKAR		NO	NO	FY-7
NIRMALA		ABHAYANKAR	YESHWANT	YESHWANT	YESHWANT	118-10, SHERE PUNJAB SOCIETY, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PN0106589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YESHWANTABHYANKAR		NO	NO	FY-6
NILESH	KANTILA	ADANI	KANTILAL	KANTILAL	KANTILAL	223/225, RIDDHI SIDDHI 2ND FLOOR, WALKESHWAR ROAD NEAR TIN BATTL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0106701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		ASHOKKANTILALVONERA		NO	NO	FY-1
NILESH	KANTILA	ADANI	KANTILAL	KANTILAL	KANTILAL	223/225, RIDDHI SIDDHI 2ND FLOOR, WALKESHWAR ROAD NEAR TIN BATTL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0106701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		ASHOKKANTILALVONERA		NO	NO	FY-2
NILESH	KANTILA	ADANI	KANTILAL	KANTILAL	KANTILAL	223/225, RIDDHI SIDDHI 2ND FLOOR, WALKESHWAR ROAD NEAR TIN BATTL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0106701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		ASHOKKANTILALVONERA		NO	NO	FY-3
NEERAJA	S	RAO	SRIPADA	SRIPADA	SRIPADA	GABBALADKA HOUSE JALSUR VG &POST SULLIARA SULLIARA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574255	PN0106757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NEERAJA	S	RAO	SRIPADA	SRIPADA	SRIPADA	GABBALADKA HOUSE JALSUR VG &POST SULLIARA SULLIARA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574255	PN0106757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEERAJA	S	RAO	SRIPADA	SRIPADA	SRIPADA	GABBALADKA HOUSE JALSUR VG &POST SULLIARA SULLIARA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574255	PN0106757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NEERAJA	S	RAO	SRIPADA	SRIPADA	SRIPADA	GABBALADKA HOUSE JALSUR VG &POST SULLIARA SULLIARA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574255	PN0106757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NALINI		SHARMA	BRIJ	BRIJ	BRIJ	WARD NO 4 KRISHNA COLONY NEAR SAT SAROVAR MANDIRKATHUAJAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	JAMMU	184101	PN0106765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	AAYUSHISHARMA	BRUMOHANSHARMA		NO	NO	FY-6
NILESH	B	BHATT	BHIKHALAL	BHIKHALAL	BHIKHALAL	3/52, DIAMOND TERRACE GANGAWADI L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0106791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NILESH	B	BHATT	BHIKHALAL	BHIKHALAL	BHIKHALAL	3/52, DIAMOND TERRACE GANGAWADI L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0106791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILESH	B	BHATT	BHIKHALAL	BHIKHALAL	BHIKHALAL	3/52, DIAMOND TERRACE GANGAWADI L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0106791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILESH	B	BHATT	BHIKHALAL	BHIKHALAL	BHIKHALAL	3/52, DIAMOND TERRACE GANGAWADI L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0106791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NILESH	B	BHATT	BHIKHALAL	BHIKHALAL	BHIKHALAL	3/52, DIAMOND TERRACE GANGAWADI L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0106791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NILESH	B	BHATT	BHIKHALAL	BHIKHALAL	BHIKHALAL	3/52, DIAMOND TERRACE GANGAWADI L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PN0106791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARINDER	PAL	BHATIA	DES	DES	DES	WG 498, SARAJ GUNJ JALANDHAR CITY 144 001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARINDER	PAL	BHATIA	DES	DES	DES	WG 498, SARAJ GUNJ JALANDHAR CITY 144 001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARINDER	PAL	BHATIA	DES	DES	DES	WG 498, SARAJ GUNJ JALANDHAR CITY 144 001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARINDER	PAL	BHATIA	DES	DES	DES	WG 498, SARAJ GUNJ JALANDHAR CITY 144 001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARASIMHA	KAMMATH	C G	GOVINDA	GOVINDA	GOVINDA	CHELANGAT HOUSE KADAKKARAPALLY PO SHERTALLAY ALLEPPEY KERALA	INDIA	KERALA	ALLEPPEY	688529	PN0106803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETHAS		NO	NO	FY-7
NIRANJANA	MAHESHKUMAR	SHAH	MAHESH	MAHESH	MAHESH	206 SHASHIKANT NAGAR 1 STATION ROAD, BHAYANDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PN0106839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHKUMARRAMANLALSHAH		NO	NO	FY-1
NIRANJANA	MAHESHKUMAR	SHAH	MAHESH	MAHESH	MAHESH	206 SHASHIKANT NAGAR 1 STATION ROAD, BHAYANDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PN0106839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHKUMARRAMANLALSHAH		NO	NO	FY-4
NIRANJANA	MAHESHKUMAR	SHAH	MAHESH	MAHESH	MAHESH	206 SHASHIKANT NAGAR 1 STATION ROAD, BHAYANDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PN0106839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHKUMARRAMANLALSHAH		NO	NO	FY-7
NIRANJANA	MAHESHKUMAR	SHAH	MAHESH	MAHESH	MAHESH	206 SHASHIKANT NAGAR 1 STATION ROAD, BHAYANDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PN0106839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHKUMARRAMANLALSHAH		NO	NO	FY-3
NIRANJANA	MAHESHKUMAR	SHAH	MAHESH	MAHESH	MAHESH	206 SHASHIKANT NAGAR 1 STATION ROAD, BHAYANDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PN0106839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHKUMARRAMANLALSHAH		NO	NO	FY-2
NIRANJANA	MAHESHKUMAR	SHAH	MAHESH	MAHESH	MAHESH	206 SHASHIKANT NAGAR 1 STATION ROAD, BHAYANDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PN0106839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHKUMARRAMANLALSHAH		NO	NO	FY-6
NIRANJANA	MAHESHKUMAR	SHAH	MAHESH	MAHESH	MAHESH	206 SHASHIKANT NAGAR 1 STATION ROAD, BHAYANDAR WEST THANE	INDIA	MAHARASHTRA	THANE	401101	PN0106839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHKUMARRAMANLALSHAH		NO	NO	FY-5
NEETA	S	SHAH	SACHIN	SACHIN	SACHIN	C/O N D MODI A-5S, ABHIMANSHREE SOCIETY PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PN0106842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SACHINCSHAH		NO	NO	FY-7
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELAMNANIKVASVANI		NO	NO	FY-7
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMNANIKVASVANI		NO	NO	FY-1
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEELAMNANIKVASVANI		NO	NO	FY-4
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEELAMNANIKVASVANI		NO	NO	FY-6
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMNANIKVASVANI		NO	NO	FY-2
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELAMNANIKVASVANI		NO	NO	FY-5
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMNANIKVASVANI		NO	NO	FY-3
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAWANNANIKVASVANI		NO	NO	FY-7
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAWANNANIKVASVANI		NO	NO	FY-1
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PAWANNANIKVASVANI		NO	NO	FY-4
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PAWANNANIKVASVANI		NO	NO	FY-6
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PAWANNANIKVASVANI		NO	NO	FY-2
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PAWANNANIKVASVANI		NO	NO	FY-5
NANIK	MEGHARAM	VASVANI	MEGHARAM	MEGHARAM	MEGHARAM	CHHAYA HOSPITAL NURSES QUARTERS BI1/10 AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421501	PN0106848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAWANNANIKVASVANI		NO	NO	FY-3
NITIN	N	KOLEKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	2 SHANTI M V PANDLOSKAR MG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0106873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRATIBHANKOLEKAR		NO	NO	FY-5
NITIN	N	KOLEKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	2 SHANTI M V PANDLOSKAR MG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0106873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRATIBHANKOLEKAR		NO	NO	FY-7
NITIN	N	KOLEKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	2 SHANTI M V PANDLOSKAR MG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PN0106873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIBHANKOLEKAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NERGISH	ROOMI	SHROFF	ROOMI	ROOMI	ROOMI	7B GEMFRINA 630 KHEREGHAT ROAD PARSEE COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0106906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROOMIMINOCHERSHROFFPERUINROOMISHROFF		NO	NO	FY-1
NAYAN		BATAVIA	SHANTILAL	SHANTILAL	SHANTILAL	P O BOX 19 POSTAL CODE 113 MUSCAT SULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PN0106923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAYAN		BATAVIA	SHANTILAL	SHANTILAL	SHANTILAL	P O BOX 19 POSTAL CODE 113 MUSCAT SULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PN0106923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NAYAN		BATAVIA	SHANTILAL	SHANTILAL	SHANTILAL	P O BOX 19 POSTAL CODE 113 MUSCAT SULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PN0106923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NEELAM		JAIN	SUDHIR	SUDHIR	SUDHIR	37/583,OSWAL BHAVAN CHAWANI-MAIN ROAD KOTA	INDIA	RAJASTHAN	KOTA	324007	PN0106942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NARAYAN	S	AHUJA	SHAWKATRAY	SHAWKATRAY	SHAWKATRAY	SOCIETY CLOTH CENTRE, 975, MAIN ROAD CORNER, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0106995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYAN	S	AHUJA	SHAWKATRAY	SHAWKATRAY	SHAWKATRAY	SOCIETY CLOTH CENTRE, 975, MAIN ROAD CORNER, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0106995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYAN	S	AHUJA	SHAWKATRAY	SHAWKATRAY	SHAWKATRAY	SOCIETY CLOTH CENTRE, 975, MAIN ROAD CORNER, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PN0106995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER	PAL	BHATIA	DES	DES	DES	WG 498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARINDER	PAL	BHATIA	DES	DES	DES	WG 498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARINDER	PAL	BHATIA	DES	DES	DES	WG 498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARINDER	PAL	BHATIA	DES	DES	DES	WG 498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDKISHOR		CHATURVEDI	BRIJANAND	BRIJANAND	BRIJANAND	61 ACHARYA NAGAR GREEN GARDEN SOCIETY DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PN0107003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
NANDKISHOR		CHATURVEDI	BRIJANAND	BRIJANAND	BRIJANAND	61 ACHARYA NAGAR GREEN GARDEN SOCIETY DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PN0107003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
NANDKISHOR		CHATURVEDI	BRIJANAND	BRIJANAND	BRIJANAND	61 ACHARYA NAGAR GREEN GARDEN SOCIETY DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PN0107003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
NANDKISHOR		CHATURVEDI	BRIJANAND	BRIJANAND	BRIJANAND	61 ACHARYA NAGAR GREEN GARDEN SOCIETY DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PN0107003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA	M	KANDHARI	MOHANLAL	MOHANLAL	MOHANLAL	KANDHARI NIWAS, QUETTA COLONY, LAKADGANJ, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PN0107022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHAVNAMDEMBLE		NO	NO	FY-7
NIRMALA	M	KANDHARI	MOHANLAL	MOHANLAL	MOHANLAL	KANDHARI NIWAS, QUETTA COLONY, LAKADGANJ, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PN0107022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHAVNAMDEMBLE		NO	NO	FY-1
NIRMALA	M	KANDHARI	MOHANLAL	MOHANLAL	MOHANLAL	KANDHARI NIWAS, QUETTA COLONY, LAKADGANJ, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PN0107024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HIMANIMKANDHARI		NO	NO	FY-7
NIRMALA	M	KANDHARI	MOHANLAL	MOHANLAL	MOHANLAL	KANDHARI NIWAS, QUETTA COLONY, LAKADGANJ, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PN0107024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HIMANIMKANDHARI		NO	NO	FY-1
NILA	ANILKUMAR	LALLUWADIA	ANIL	ANIL	ANIL	C - 39 STAFF QUARTER S V R ENGG COLLEGE ICHCHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PN0107031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILHIMATLALLALLUWADIA		NO	NO	FY-7
NILA	ANILKUMAR	LALLUWADIA	ANIL	ANIL	ANIL	C - 39 STAFF QUARTER S V R ENGG COLLEGE ICHCHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PN0107031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILHIMATLALLALLUWADIA		NO	NO	FY-3
NILA	ANILKUMAR	LALLUWADIA	ANIL	ANIL	ANIL	C - 39 STAFF QUARTER S V R ENGG COLLEGE ICHCHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PN0107031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILHIMATLALLALLUWADIA		NO	NO	FY-6
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6 VANDANA HSG SOC NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		ROHINIMADHAVMARATHE		NO	NO	FY-5
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6 VANDANA HSG SOC NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ROHINIMADHAVMARATHE		NO	NO	FY-7
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6 VANDANA HSG SOC NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		ROHINIMADHAVMARATHE		NO	NO	FY-4
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6 VANDANA HSG SOC NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		ROHINIMADHAVMARATHE		NO	NO	FY-3
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6 VANDANA HSG SOC NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		ROHINIMADHAVMARATHE		NO	NO	FY-2
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6 VANDANA HSG SOC NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		ROHINIMADHAVMARATHE		NO	NO	FY-6
NAJU	BURJORJI	PATEL	BURJORJI	BURJORJI	BURJORJI	31/W,HARINAGAR SOCIETY, GOTRI ROAD, NEAR HARINAGARWATER TANK,VADODARA,GUJARAT	INDIA	GUJARAT	VADODARA	390007	PN0107047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ZARINENAVROZEHODIWALA	NARIMANHORMUSIDARUWALLAERUCHSHAHBURJORJIPATEL		NO	NO	FY-6
NAFE	SINGH	PUNIA	MANPHOOL	MANPHOOL	MANPHOOL	VILL BHARIWAS VIA RODHAN TEH TOSHAM DIST BHIWANI BHIWANI	INDIA	HARYANA	BHIWANI	125043	PN0107049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAFE	SINGH	PUNIA	MANPHOOL	MANPHOOL	MANPHOOL	VILL BHARIWAS VIA RODHAN TEH TOSHAM DIST BHIWANI BHIWANI	INDIA	HARYANA	BHIWANI	125043	PN0107049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIDHI		TIWARI	G	G	G	ROW HOUSE PLOT NO 83 SECTOR 7,KOPERKAIRNE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PN0107072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GDTIWARI		NO	NO	FY-1
NIDHI		TIWARI	G	G	G	ROW HOUSE PLOT NO 83 SECTOR 7,KOPERKAIRNE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PN0107072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GDTIWARI		NO	NO	FY-4
NIDHI		TIWARI	G	G	G	ROW HOUSE PLOT NO 83 SECTOR 7,KOPERKAIRNE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PN0107072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GDTIWARI		NO	NO	FY-5
NIDHI		TIWARI	G	G	G	ROW HOUSE PLOT NO 83 SECTOR 7,KOPERKAIRNE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PN0107072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GDTIWARI		NO	NO	FY-3
NIDHI		TIWARI	G	G	G	ROW HOUSE PLOT NO 83 SECTOR 7,KOPERKAIRNE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PN0107072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GDTIWARI		NO	NO	FY-2
NEELAM		CHOPRA	RAVI	RAVI	RAVI	F-10 MODEL TOWN II DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PN0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		CHOPRA	RAVI	RAVI	RAVI	F-10 MODEL TOWN II DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PN0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		CHOPRA	RAVI	RAVI	RAVI	F-10 MODEL TOWN II DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PN0107090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVROZ	N	GOAWALLA	NESSERWANJI	NESSERWANJI	NESSERWANJI	802-A, GULISTAN BLDG DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0107099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		AJITUAMDEKAR		NO	NO	FY-1
NAVROZ	N	GOAWALLA	NESSERWANJI	NESSERWANJI	NESSERWANJI	802-A, GULISTAN BLDG DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0107099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		AJITUAMDEKAR		NO	NO	FY-2
NAVROZ	N	GOAWALLA	NESSERWANJI	NESSERWANJI	NESSERWANJI	802-A, GULISTAN BLDG DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PN0107099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		AJITUAMDEKAR		NO	NO	FY-3
NAZIMUDDIN	M	NAKHAWA	M	M	M	46/50 B, ROGHAY BUILDING 40, 4TH FLOOR, CLARE ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0107138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ABDULAZIZMNAKHAWA		NO	NO	FY-7
NITIN	M	OSWAL	MAGANLAL	MAGANLAL	MAGANLAL	G-138, ADINATH SOCIETY PUNE SATARA RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0107144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NITIN	M	OSWAL	MAGANLAL	MAGANLAL	MAGANLAL	G-138, ADINATH SOCIETY PUNE SATARA RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0107144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NITIN	M	OSWAL	MAGANLAL	MAGANLAL	MAGANLAL	G-138, ADINATH SOCIETY PUNE SATARA RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0107144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NILIMA	DWARKANATH	POTNIS	DWARKANATH	DWARKANATH	DWARKANATH	9 SNEHA KUNJA PLOT NO 28 SECTOR 9-A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NILIMA	DWARKANATH	POTNIS	DWARKANATH	DWARKANATH	DWARKANATH	9 SNEHA KUNJA PLOT NO 28 SECTOR 9-A VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVEEN	KUMAR	SETHI	SHIL	SHIL	SHIL	SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD DIMPUR NAGALAND DIMPUR	INDIA	NAGALAND	KOHIMA	797112	PN0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAVEEN	KUMAR	SETHI	SHIL	SHIL	SHIL	SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD DIMPUR NAGALAND DIMPUR	INDIA	NAGALAND	KOHIMA	797112	PN0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVEEN	KUMAR	SETHI	SHIL	SHIL	SHIL	SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD DIMPUR NAGALAND DIMPUR	INDIA	NAGALAND	KOHIMA	797112	PN0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVEEN	KUMAR	SETHI	SHIL	SHIL	SHIL	SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD DIMPUR NAGALAND DIMPUR	INDIA	NAGALAND	KOHIMA	797112	PN0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVEEN	KUMAR	SETHI	SHIL	SHIL	SHIL	SHIL PRAKASH BHAWAN JAIN TEMPLE ROAD DIMPUR NAGALAND DIMPUR	INDIA	NAGALAND	KOHIMA	797112	PN0107167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NUTAN		MEHTA	PANKAJ	PANKAJ	PANKAJ	C/O TRUEVALUE INVESTMENTS SILVER ESTATE MEENALSHREE BLOCK NO 204 19/1 YESHWANTNIWAS ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PN0107212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHMASONI		NO	NO	FY-1
NUTAN		MEHTA	PANKAJ	PANKAJ	PANKAJ	C/O TRUEVALUE INVESTMENTS SILVER ESTATE MEENALSHREE BLOCK NO 204 19/1 YESHWANTNIWAS ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PN0107212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHMASONI		NO	NO	FY-2
NAVARATNA	SRINIVASA	RAO	NAVARATNA	NAVARATNA	NAVARATNA	F2 RAJATA MANOR 42 PATALAMME TEMPLE ROAD SOUTH END CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0107237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAVARATNASRINIVASARAJARAM		NO	NO	FY-1
NAVARATNA	SRINIVASA	RAO	NAVARATNA	NAVARATNA	NAVARATNA	F2 RAJATA MANOR 42 PATALAMME TEMPLE ROAD SOUTH END CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0107237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAVARATNASRINIVASARAJARAM		NO	NO	FY-2
NAVARATNA	SRINIVASA	RAO	NAVARATNA	NAVARATNA	NAVARATNA	F2 RAJATA MANOR 42 PATALAMME TEMPLE ROAD SOUTH END CIRCLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PN0107237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAVARATNASRINIVASARAJARAM		NO	NO	FY-3
NAGARAJAN		GOMATHY	C	C	C	NO 24 S B I OFFICERS FIRST COLONY ARASARADT MADVRAI MADVRAI	INDIA	TAMIL NADU	MADURAI	625010	PN0107275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAGARAJANGEETHA		NO	NO	FY-7
NAGARAJAN		GOMATHY	C	C	C	NO 24 S B I OFFICERS FIRST COLONY ARASARADT MADVRAI MADVRAI	INDIA	TAMIL NADU	MADURAI	625010	PN0107275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAGARAJANGEETHA		NO	NO	FY-4
NAGARAJAN		GOMATHY	C	C	C	NO 24 S B I OFFICERS FIRST COLONY ARASARADT MADVRAI MADVRAI	INDIA	TAMIL NADU	MADURAI	625010	PN0107275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAGARAJANGEETHA		NO	NO	FY-3
NAGARAJAN		GOMATHY	C	C	C	NO 24 S B I OFFICERS FIRST COLONY ARASARADT MADVRAI MADVRAI	INDIA	TAMIL NADU	MADURAI	625010	PN0107275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAGARAJANGEETHA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAGARAJAN		GOMATHY	C	C	C	NO 24 5 B I OFFICERS FIRST COLONY ARASARADT MADVRAI MADVRAI	INDIA	TAMIL NADU	MADURAI	625010	PN0107275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAGARAJANGEETHA		NO	NO	FY-2
N	VASUDEVA	REDDY	N	N	N	G-1, BISHAN APTS SRINAGAR COLONY ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PN0107329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
N	VASUDEVA	REDDY	N	N	N	G-1, BISHAN APTS SRINAGAR COLONY ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PN0107329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
N	VASUDEVA	REDDY	N	N	N	G-1, BISHAN APTS SRINAGAR COLONY ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PN0107329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
N	VASUDEVA	REDDY	N	N	N	G-1, BISHAN APTS SRINAGAR COLONY ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PN0107329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
N	VASUDEVA	REDDY	N	N	N	G-1, BISHAN APTS SRINAGAR COLONY ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PN0107329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
NILIMA		BALA	PREM	PREM	PREM	QR NO WCB 8/2 DVC CTPS CHANDRAPURA BARODA	INDIA	MAHARASHTRA	PANVEL		PN0107348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMKUMARSINHA		NO	NO	FY-1
NILIMA		BALA	PREM	PREM	PREM	QR NO WCB 8/2 DVC CTPS CHANDRAPURA BARODA	INDIA	MAHARASHTRA	PANVEL		PN0107348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREMKUMARSINHA		NO	NO	FY-4
NILIMA		BALA	PREM	PREM	PREM	QR NO WCB 8/2 DVC CTPS CHANDRAPURA BARODA	INDIA	MAHARASHTRA	PANVEL		PN0107348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMKUMARSINHA		NO	NO	FY-2
NILIMA		BALA	PREM	PREM	PREM	QR NO WCB 8/2 DVC CTPS CHANDRAPURA BARODA	INDIA	MAHARASHTRA	PANVEL		PN0107348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREMKUMARSINHA		NO	NO	FY-5
NILIMA		BALA	PREM	PREM	PREM	QR NO WCB 8/2 DVC CTPS CHANDRAPURA BARODA	INDIA	MAHARASHTRA	PANVEL		PN0107348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMKUMARSINHA		NO	NO	FY-3
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6, VANDANA SOC THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARITAMADHAVMARATHE		NO	NO	FY-5
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6, VANDANA SOC THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARITAMADHAVMARATHE		NO	NO	FY-7
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6, VANDANA SOC THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARITAMADHAVMARATHE		NO	NO	FY-1
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6, VANDANA SOC THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARITAMADHAVMARATHE		NO	NO	FY-4
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6, VANDANA SOC THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARITAMADHAVMARATHE		NO	NO	FY-6
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6, VANDANA SOC THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARITAMADHAVMARATHE		NO	NO	FY-2
NANDINI	MADHAV	MARATHE	MADHAV	MADHAV	MADHAV	B1-6, VANDANA SOC THANE	INDIA	MAHARASHTRA	THANE	400602	PN0107395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARITAMADHAVMARATHE		NO	NO	FY-3
NARESH		KATKORIYA	AMICHAND	AMICHAND	AMICHAND	AMBIKA NIWAS OPP MANGALDAS MARKET AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PN0107475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAGRUTIKOTKORIYA		NO	NO	FY-1
NAUSHAD		TAHIR	K	K	K	MARUTHI VEETHIKA UDUPI 576 101 UDUPI	INDIA	KARNATAKA	UDUPI	576101	PN0107481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KMTAHIR		NO	NO	FY-5
NAUSHAD		TAHIR	K	K	K	MARUTHI VEETHIKA UDUPI 576 101 UDUPI	INDIA	KARNATAKA	UDUPI	576101	PN0107481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KMTAHIR		NO	NO	FY-3
NAUSHAD		TAHIR	K	K	K	MARUTHI VEETHIKA UDUPI 576 101 UDUPI	INDIA	KARNATAKA	UDUPI	576101	PN0107481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KMTAHIR		NO	NO	FY-1
NAUSHAD		TAHIR	K	K	K	MARUTHI VEETHIKA UDUPI 576 101 UDUPI	INDIA	KARNATAKA	UDUPI	576101	PN0107481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KMTAHIR		NO	NO	FY-2
NAUSHAD		TAHIR	K	K	K	MARUTHI VEETHIKA UDUPI 576 101 UDUPI	INDIA	KARNATAKA	UDUPI	576101	PN0107481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KMTAHIR		NO	NO	FY-4
NARAD	MUNI	THAKUR	PADAM	PADAM	PADAM	MOONIDIN COAL WASHERY PO MOONIDIN BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828129	PN0107514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAD	MUNI	THAKUR	PADAM	PADAM	PADAM	MOONIDIN COAL WASHERY PO MOONIDIN BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828129	PN0107514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH	CHANDRA	V	BALARAM	BALARAM	BALARAM	C/O KISHANLAL BALARAM 15-7-397, BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0107583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARESH	CHANDRA	V	BALARAM	BALARAM	BALARAM	C/O KISHANLAL BALARAM 15-7-397, BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0107583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARESH	CHANDRA	V	BALARAM	BALARAM	BALARAM	C/O KISHANLAL BALARAM 15-7-397, BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0107583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARESH	CHANDRA	V	BALARAM	BALARAM	BALARAM	C/O KISHANLAL BALARAM 15-7-397, BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0107583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARESH	CHANDRA	V	BALARAM	BALARAM	BALARAM	C/O KISHANLAL BALARAM 15-7-397, BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0107583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARESH	CHANDRA	V	BALARAM	BALARAM	BALARAM	C/O KISHANLAL BALARAM 15-7-397, BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PN0107583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDER	PAL	BHATIA	DESRAJ	DESRAJ	DESRAJ	W G 498 SARAJ GUNJ JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NARINDER	PAL	BHATIA	DESRAJ	DESRAJ	DESRAJ	W G 498 SARAJ GUNJ JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NAZIM	GULAMALI	PORBANDARWALLA	GULAMALI	GULAMALI	GULAMALI	201, WEST GARDEN VIEW SOC 23, SOUTER STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAZIM	GULAMALI	PORBANDARWALLA	GULAMALI	GULAMALI	GULAMALI	201, WEST GARDEN VIEW SOC 23, SOUTER STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAZIM	GULAMALI	PORBANDARWALLA	GULAMALI	GULAMALI	GULAMALI	201, WEST GARDEN VIEW SOC 23, SOUTER STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAZIM	GULAMALI	PORBANDARWALLA	GULAMALI	GULAMALI	GULAMALI	201, WEST GARDEN VIEW SOC 23, SOUTER STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAZIM	GULAMALI	PORBANDARWALLA	GULAMALI	GULAMALI	GULAMALI	201, WEST GARDEN VIEW SOC 23, SOUTER STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAZIM	GULAMALI	PORBANDARWALLA	GULAMALI	GULAMALI	GULAMALI	201, WEST GARDEN VIEW SOC 23, SOUTER STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARINDER	PAL	BHATIA	DES	DES	DES	WG-498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARINDER	PAL	BHATIA	DES	DES	DES	WG-498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARINDER	PAL	BHATIA	DES	DES	DES	WG-498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NARINDER	PAL	BHATIA	DES	DES	DES	WG-498 SARAJ GUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0107653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		JAGANNATHAN	C	C	C	F-221, SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PN0107716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		OMRITASETHI		NO	NO	FY-1
NIRMALA		JAGANNATHAN	C	C	C	F-221, SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PN0107716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		OMRITASETHI		NO	NO	FY-4
NIRMALA		JAGANNATHAN	C	C	C	F-221, SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PN0107716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		OMRITASETHI		NO	NO	FY-5
NIRMALA		JAGANNATHAN	C	C	C	F-221, SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PN0107716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		OMRITASETHI		NO	NO	FY-2
NIRMALA		JAGANNATHAN	C	C	C	F-221, SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PN0107716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		OMRITASETHI		NO	NO	FY-3
NIKHIL		MALHOTRA	R	R	R	E-179, SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PN0107774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITINMALHOTRA		NO	NO	FY-7
NIKHIL		MALHOTRA	R	R	R	E-179, SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PN0107774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITINMALHOTRA		NO	NO	FY-6
NIKHIL		MALHOTRA	R	R	R	E-179, SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PN0107774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITINMALHOTRA		NO	NO	FY-3
NANDAN	SADANAND	BENDARKAR	SADANAND	SADANAND	SADANAND	A-202, ASTER, VALLEY OF FLOWERS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0107782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHANANDANBEN DARKAR		NO	NO	FY-1
NANDAN	SADANAND	BENDARKAR	SADANAND	SADANAND	SADANAND	A-202, ASTER, VALLEY OF FLOWERS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0107782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANISHANANDANBEN DARKAR		NO	NO	FY-5
NANDAN	SADANAND	BENDARKAR	SADANAND	SADANAND	SADANAND	A-202, ASTER, VALLEY OF FLOWERS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0107782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHANANDANBEN DARKAR		NO	NO	FY-7
NANDAN	SADANAND	BENDARKAR	SADANAND	SADANAND	SADANAND	A-202, ASTER, VALLEY OF FLOWERS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0107782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHANANDANBEN DARKAR		NO	NO	FY-2
NANDAN	SADANAND	BENDARKAR	SADANAND	SADANAND	SADANAND	A-202, ASTER, VALLEY OF FLOWERS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0107782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHANANDANBEN DARKAR		NO	NO	FY-6
NANDAN	SADANAND	BENDARKAR	SADANAND	SADANAND	SADANAND	A-202, ASTER, VALLEY OF FLOWERS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0107782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHANANDANBEN DARKAR		NO	NO	FY-3
NANDAN	SADANAND	BENDARKAR	SADANAND	SADANAND	SADANAND	A-202, ASTER, VALLEY OF FLOWERS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PN0107782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANISHANANDANBEN DARKAR		NO	NO	FY-4
NAVIN	D	SAVLA	DAMJI	DAMJI	DAMJI	PRABHAT COLONY PLOT NO 141 JAIDEV FLAT NO C-28 SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0107886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRANSAVLA		NO	NO	FY-7
NAVIN	D	SAVLA	DAMJI	DAMJI	DAMJI	PRABHAT COLONY PLOT NO 141 JAIDEV FLAT NO C-28 SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PN0107886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRANSAVLA		NO	NO	FY-3
NITA	D	SHAH	DHANESH	DHANESH	DHANESH	G-5 501 AVENUE G NANANGI BYPASS ROAD GLOBAL CITY, NEAR YAZOO PARK VIRAR WESTPALGHAR	INDIA	MAHARASHTRA	THANE	401303	PN0107906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHANESHCHIMANLALSHAH		NO	NO	FY-7
NITA	D	SHAH	DHANESH	DHANESH	DHANESH	G-5 501 AVENUE G NANANGI BYPASS ROAD GLOBAL CITY, NEAR YAZOO PARK VIRAR WESTPALGHAR	INDIA	MAHARASHTRA	THANE	401303	PN0107906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHANESHCHIMANLALSHAH		NO	NO	FY-1
NITA	D	SHAH	DHANESH	DHANESH	DHANESH	G-5 501 AVENUE G NANANGI BYPASS ROAD GLOBAL CITY, NEAR YAZOO PARK VIRAR WESTPALGHAR	INDIA	MAHARASHTRA	THANE	401303	PN0107906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHANESHCHIMANLALSHAH		NO	NO	FY-6
NITA	D	SHAH	DHANESH	DHANESH	DHANESH	G-5 501 AVENUE G NANANGI BYPASS ROAD GLOBAL CITY, NEAR YAZOO PARK VIRAR WESTPALGHAR	INDIA	MAHARASHTRA	THANE	401303	PN0107906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHANESHCHIMANLALSHAH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
N		DHEIVANAI	P	P	P	P NEELAKANDAN BE MARUNGAPPALLAM P O PERAVURANI TAUHUK THANJAVUR	INDIA	TAMIL NADU	MANNARAGUDI	614802	PN0107936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PNEELAKANDAN		NO	NO	FY-7
N		DHEIVANAI	P	P	P	P NEELAKANDAN BE MARUNGAPPALLAM P O PERAVURANI TAUHUK THANJAVUR	INDIA	TAMIL NADU	MANNARAGUDI	614802	PN0107936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PNEELAKANDAN		NO	NO	FY-3
N		SIVANADIYAN	S	S	S	UPSTAIR, SENTHIL IIIAM NO 2, O C P M HIGH SCHOOL ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PN0107971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N		SIVANADIYAN	S	S	S	UPSTAIR, SENTHIL IIIAM NO 2, O C P M HIGH SCHOOL ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PN0107971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
N		SIVANADIYAN	S	S	S	UPSTAIR, SENTHIL IIIAM NO 2, O C P M HIGH SCHOOL ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PN0107971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
N		SIVANADIYAN	S	S	S	UPSTAIR, SENTHIL IIIAM NO 2, O C P M HIGH SCHOOL ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PN0107971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N		SIVANADIYAN	S	S	S	UPSTAIR, SENTHIL IIIAM NO 2, O C P M HIGH SCHOOL ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PN0107971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
N	KUSUMA	KUMARI	N	N	N	C/O N RADHA KRISHNA 27-12-72 ALI BAIG STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0107980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
N	KUSUMA	KUMARI	N	N	N	C/O N RADHA KRISHNA 27-12-72 ALI BAIG STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0107980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
N	KUSUMA	KUMARI	N	N	N	C/O N RADHA KRISHNA 27-12-72 ALI BAIG STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0107980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
N	KUSUMA	KUMARI	N	N	N	C/O N RADHA KRISHNA 27-12-72 ALI BAIG STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0107980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
N	KUSUMA	KUMARI	N	N	N	C/O N RADHA KRISHNA 27-12-72 ALI BAIG STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0107980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
N	KUSUMA	KUMARI	N	N	N	C/O N RADHA KRISHNA 27-12-72 ALI BAIG STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0107980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
N	KUSUMA	KUMARI	N	N	N	C/O N RADHA KRISHNA 27-12-72 ALI BAIG STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PN0107980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NITIN	BABASAHEB	NAVAGHANE	BABASAHEB	BABASAHEB	BABASAHEB	689/4/14 PADMA HOUSING SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0107990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITIN	BABASAHEB	NAVAGHANE	BABASAHEB	BABASAHEB	BABASAHEB	689/4/14 PADMA HOUSING SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0107990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NITIN	BABASAHEB	NAVAGHANE	BABASAHEB	BABASAHEB	BABASAHEB	689/4/14 PADMA HOUSING SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0107990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITIN	BABASAHEB	NAVAGHANE	BABASAHEB	BABASAHEB	BABASAHEB	689/4/14 PADMA HOUSING SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0107990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITIN	BABASAHEB	NAVAGHANE	BABASAHEB	BABASAHEB	BABASAHEB	689/4/14 PADMA HOUSING SOCIETY BIBVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PN0107990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	BHIKHABHAI	PATEL	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	PLOT NO 47 NEW MARKET YARD AT MANSA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PN0108022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	BHIKHABHAI	PATEL	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	PLOT NO 47 NEW MARKET YARD AT MANSA NORTH GUJARAT STATE MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PN0108022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEETA	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	WALDKAPPEL 2ND FLOOR, BLOCK NO 5 LFT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		DHIRSINHLAXMIDASRAJDA		NO	NO	FY-7
NEETA	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	WALDKAPPEL 2ND FLOOR, BLOCK NO 5 LFT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		DHIRSINHLAXMIDASRAJDA		NO	NO	FY-3
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1,26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0108095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1,26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0108095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1,26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0108095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1,26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0108095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1,26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0108095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N		THIRUMALAISAMY	S	S	S	SRI SAI SHAKTHI INVESTMENTS 150/1,26TH CROSS 6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PN0108095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
NIRUPAMA		MAHAPATRA	DURGAPRASAD	DURGAPRASAD	DURGAPRASAD	C/O GEETA KANUNGO KALYAN MOHANTY COMPOUND NEAR SHIVA TEMPLE MATHASAHITULASIPUR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PN0108178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRUPAMA		MAHAPATRA	DURGAPRASAD	DURGAPRASAD	DURGAPRASAD	C/O GEETA KANUNGO KALYAN MOHANTY COMPOUND NEAR SHIVA TEMPLE MATHASAHITULASIPUR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PN0108178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRUPAMA		MAHAPATRA	DURGAPRASAD	DURGAPRASAD	DURGAPRASAD	C/O GEETA KANUNGO KALYAN MOHANTY COMPOUND NEAR SHIVA TEMPLE MATHASAHITULASIPUR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PN0108178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRUPAMA		MAHAPATRA	DURGAPRASAD	DURGAPRASAD	DURGAPRASAD	C/O GEETA KANUNGO KALYAN MOHANTY COMPOUND NEAR SHIVA TEMPLE MATHASAHITULASIPUR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PN0108178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRUPAMA		MAHAPATRA	DURGAPRASAD	DURGAPRASAD	DURGAPRASAD	C/O GEETA KANUNGO KALYAN MOHANTY COMPOUND NEAR SHIVA TEMPLE MATHASAHITULASIPUR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PN0108178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRUPAMA		MAHAPATRA	DURGAPRASAD	DURGAPRASAD	DURGAPRASAD	C/O GEETA KANUNGO KALYAN MOHANTY COMPOUND NEAR SHIVA TEMPLE MATHASAHITULASIPUR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PN0108178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NANDIPATI	AMARAIAH	SASTRY	N	N	N	H NO 3-5, PORANKI PENAMALURU MANDAL KRISHNA KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	PN0108182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDIPATILOKANATH		NO	NO	FY-6
N	VIVEK	BENEFICIAL TRUST	NA	NA	NA	L-25 ANNANAGAR EAST CHENNAI 600 102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PN0108224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
N	VIVEK	BENEFICIAL TRUST	NA	NA	NA	L-25 ANNANAGAR EAST CHENNAI 600 102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PN0108224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
N	VIVEK	BENEFICIAL TRUST	NA	NA	NA	L-25 ANNANAGAR EAST CHENNAI 600 102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PN0108224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
N	SOMESWARA	RAO	SRIRAMA	SRIRAMA	SRIRAMA	59-C, RAGAMALIKA FIRST AVENUE ROAD ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PN0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
N	SOMESWARA	RAO	SRIRAMA	SRIRAMA	SRIRAMA	59-C, RAGAMALIKA FIRST AVENUE ROAD ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PN0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
N	SOMESWARA	RAO	SRIRAMA	SRIRAMA	SRIRAMA	59-C, RAGAMALIKA FIRST AVENUE ROAD ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PN0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
N	SOMESWARA	RAO	SRIRAMA	SRIRAMA	SRIRAMA	59-C, RAGAMALIKA FIRST AVENUE ROAD ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PN0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
N	SOMESWARA	RAO	SRIRAMA	SRIRAMA	SRIRAMA	59-C, RAGAMALIKA FIRST AVENUE ROAD ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PN0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NAIK	KISHOR	KALURAM	NAIK	NAIK	NAIK	915 SHUKRAWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0108329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAIK	KISHOR	KALURAM	NAIK	NAIK	NAIK	915 SHUKRAWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0108329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NURANI	KRISHNAN	DHARMARAJAN	N	N	N	A-6, NEW SHRENIK C.H.S. ASHOKNAGAR, NAHUR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PN0108333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAROJADHARMARAJANSITALAKSHMIDHARMARAJAN		NO	NO	FY-3
NANDINI	SATYABRATA	GUPTA	SATYABRATA	SATYABRATA	SATYABRATA	BUNGLOW SAI DARSHAN SAI-NAGAR, NR HIMALAYA BEKARY, MORE VASTY,CHIKHALI-ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0108427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BISHWAJEETSATYABRAGAGUPTA		NO	NO	FY-7
NANDINI	SATYABRATA	GUPTA	SATYABRATA	SATYABRATA	SATYABRATA	BUNGLOW SAI DARSHAN SAI-NAGAR, NR HIMALAYA BEKARY, MORE VASTY,CHIKHALI-ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0108427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BISHWAJEETSATYABRAGAGUPTA		NO	NO	FY-5
NANDINI	SATYABRATA	GUPTA	SATYABRATA	SATYABRATA	SATYABRATA	BUNGLOW SAI DARSHAN SAI-NAGAR, NR HIMALAYA BEKARY, MORE VASTY,CHIKHALI-ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0108427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BISHWAJEETSATYABRAGAGUPTA		NO	NO	FY-4
NANDINI	SATYABRATA	GUPTA	SATYABRATA	SATYABRATA	SATYABRATA	BUNGLOW SAI DARSHAN SAI-NAGAR, NR HIMALAYA BEKARY, MORE VASTY,CHIKHALI-ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0108427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BISHWAJEETSATYABRAGAGUPTA		NO	NO	FY-6
NANDINI	SATYABRATA	GUPTA	SATYABRATA	SATYABRATA	SATYABRATA	BUNGLOW SAI DARSHAN SAI-NAGAR, NR HIMALAYA BEKARY, MORE VASTY,CHIKHALI-ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0108427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BISHWAJEETSATYABRAGAGUPTA		NO	NO	FY-2
NANDINI	SATYABRATA	GUPTA	SATYABRATA	SATYABRATA	SATYABRATA	BUNGLOW SAI DARSHAN SAI-NAGAR, NR HIMALAYA BEKARY, MORE VASTY,CHIKHALI-ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PN0108427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BISHWAJEETSATYABRAGAGUPTA		NO	NO	FY-3
NARENDRA		SHARMA	NARAYANDAS	NARAYANDAS	NARAYANDAS	BHARAT PETROLIUM DEALER NEAR OLD BUS STAND AT POST WASHIM WASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505	PN0108520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOPALSHARMA		NO	NO	FY-6
NIRMALA	DEVI	KASHLIWAL	SURESH	SURESH	SURESH	C/O RUBY AGENCIES 2ND FLOOR, PICK ME BLDG KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIRMALA	DEVI	KASHLIWAL	SURESH	SURESH	SURESH	C/O RUBY AGENCIES 2ND FLOOR, PICK ME BLDG KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIRMALA	DEVI	KASHLIWAL	SURESH	SURESH	SURESH	C/O RUBY AGENCIES 2ND FLOOR, PICK ME BLDG KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIRMALA	DEVI	KASHLIWAL	SURESH	SURESH	SURESH	C/O RUBY AGENCIES 2ND FLOOR, PICK ME BLDG KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIRMALA	DEVI	KASHLIWAL	SURESH	SURESH	SURESH	C/O RUBY AGENCIES 2ND FLOOR, PICK ME BLDG KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIRMALA	DEVI	KASHLIWAL	SURESH	SURESH	SURESH	C/O RUBY AGENCIES 2ND FLOOR, PICK ME BLDG KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NIRMALA	DEVI	KASHLIWAL	SURESH	SURESH	SURESH	C/O RUBY AGENCIES 2ND FLOOR, PICK ME BLDG KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PN0108612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		ARORA	C	C	C	E15/26, KRISHAN NAGAR, DELHI 110051 DELHI	INDIA	DELHI	NEW DELHI	110051	PN0108638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NEELAM		ARORA	C	C	C	E15/26, KRISHAN NAGAR, DELHI 110051 DELHI	INDIA	DELHI	NEW DELHI	110051	PN0108638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NEELAM		ARORA	C	C	C	E15/26, KRISHAN NAGAR, DELHI 110051 DELHI	INDIA	DELHI	NEW DELHI	110051	PN0108638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEELAM		ARORA	C	C	C	E15/26, KRISHAN NAGAR, DELHI 110051 DELHI	INDIA	DELHI	NEW DELHI	110051	PN0108638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NAVNEHAL	INVESTMENT	AND TRADING P LTD	NA	NA	NA	BAGHBAN MAHAL 4TH FLOOR 102 E R ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0108803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVNEHAL	INVESTMENT	AND TRADING P LTD	NA	NA	NA	BAGHBAN MAHAL 4TH FLOOR 102 E R ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0108803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
NAVNEHAL	INVESTMENT	AND TRADING P LTD	NA	NA	NA	BAGHBAN MAHAL 4TH FLOOR 102 E R ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0108803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NAVNEHAL	INVESTMENT	AND TRADING P LTD	NA	NA	NA	BAGHBAN MAHAL 4TH FLOOR 102 E R ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0108803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVNEHAL	INVESTMENT	AND TRADING P LTD	NA	NA	NA	BAGHBAN MAHAL 4TH FLOOR 102 E R ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0108803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
NAVNEHAL	INVESTMENT	AND TRADING P LTD	NA	NA	NA	BAGHBAN MAHAL 4TH FLOOR 102 E R ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0108803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
NAVNEHAL	INVESTMENT	AND TRADING P LTD	NA	NA	NA	BAGHBAN MAHAL 4TH FLOOR 102 E R ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PN0108803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
NITAN		SARNA	S	S	S	996-B, GALI NO 2 RAJPUT NAGAR MODEL HOUSE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0108888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NITAN		SARNA	S	S	S	996-B, GALI NO 2 RAJPUT NAGAR MODEL HOUSE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0108888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NITAN		SARNA	S	S	S	996-B, GALI NO 2 RAJPUT NAGAR MODEL HOUSE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0108888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NITAN		SARNA	S	S	S	996-B, GALI NO 2 RAJPUT NAGAR MODEL HOUSE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0108888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NITAN		SARNA	S	S	S	996-B, GALI NO 2 RAJPUT NAGAR MODEL HOUSE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN0108888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NENSHI	KORSHI	SHAH	KORSHI	KORSHI	KORSHI	11-C, MAHAVIR JYOT VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0108928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
NENSHI	KORSHI	SHAH	KORSHI	KORSHI	KORSHI	11-C, MAHAVIR JYOT VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0108928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
NENSHI	KORSHI	SHAH	KORSHI	KORSHI	KORSHI	11-C, MAHAVIR JYOT VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0108928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
NENSHI	KORSHI	SHAH	KORSHI	KORSHI	KORSHI	11-C, MAHAVIR JYOT VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0108928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
NENSHI	KORSHI	SHAH	KORSHI	KORSHI	KORSHI	11-C, MAHAVIR JYOT VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0108928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
NENSHI	KORSHI	SHAH	KORSHI	KORSHI	KORSHI	11-C, MAHAVIR JYOT VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0108928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
NENSHI	KORSHI	SHAH	KORSHI	KORSHI	KORSHI	11-C, MAHAVIR JYOT VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PN0108928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
NIPA	K	SHAH	K	K	K	FLAT NO 31, JUHU VIKRANT CHS SOC GULMOHER CROSS ROAD NO 10 SAMARTHRAMDAS MARG JVPD SCHEME, VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400049	PN0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NIPA	K	SHAH	K	K	K	FLAT NO 31, JUHU VIKRANT CHS SOC GULMOHER CROSS ROAD NO 10 SAMARTHRAMDAS MARG JVPD SCHEME, VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400049	PN0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NIPA	K	SHAH	K	K	K	FLAT NO 31, JUHU VIKRANT CHS SOC GULMOHER CROSS ROAD NO 10 SAMARTHRAMDAS MARG JVPD SCHEME, VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400049	PN0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NIPA	K	SHAH	K	K	K	FLAT NO 31, JUHU VIKRANT CHS SOC GULMOHER CROSS ROAD NO 10 SAMARTHRAMDAS MARG JVPD SCHEME, VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400049	PN0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NIPA	K	SHAH	K	K	K	FLAT NO 31, JUHU VIKRANT CHS SOC GULMOHER CROSS ROAD NO 10 SAMARTHRAMDAS MARG JVPD SCHEME, VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400049	PN0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NIPA	K	SHAH	K	K	K	FLAT NO 31, JUHU VIKRANT CHS SOC GULMOHER CROSS ROAD NO 10 SAMARTHRAMDAS MARG JVPD SCHEME, VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400049	PN0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		WADHWANI	NA	NA	NA	1 SAMIR APARTMENTS 50-A PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0108937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		WADHWANI	NA	NA	NA	1 SAMIR APARTMENTS 50-A PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0108937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
NIRMALA		WADHWANI	NA	NA	NA	1 SAMIR APARTMENTS 50-A PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN0108937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
NIMISH	CHANDRAKANT	MANKAME	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1/GITANJALI,DR JAWAHARLAL LANE SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0108980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANKAJCHANDRAKANT MANKAME		NO	NO	FY-7
NIMISH	CHANDRAKANT	MANKAME	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1/GITANJALI,DR JAWAHARLAL LANE SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0108980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANKAJCHANDRAKANT MANKAME		NO	NO	FY-6
NIMISH	CHANDRAKANT	MANKAME	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	1/GITANJALI,DR JAWAHARLAL LANE SION-CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0108980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJCHANDRAKANT MANKAME		NO	NO	FY-3
NAVJIT		BHANDARI	K	K	K	H NO 993, SECTOR 7 URBAN ESTATE AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PN0109118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NAVJIT		BHANDARI	K	K	K	H NO 993, SECTOR 7 URBAN ESTATE AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PN0109118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NAVJIT		BHANDARI	K	K	K	H NO 993, SECTOR 7 URBAN ESTATE AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PN0109118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NAVJIT		BHANDARI	K	K	K	H NO 993, SECTOR 7 URBAN ESTATE AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PN0109118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAVJIT		BHANDARI	K	K	K	H NO 993, SECTOR 7 URBAN ESTATE AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PN0109118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NITA		MORJARIA	PRAFUL	PRAFUL	PRAFUL	12/938, OLD M H B COLONY GORAI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAFULMORJARIA		NO	NO	FY-5
NITA		MORJARIA	PRAFUL	PRAFUL	PRAFUL	12/938, OLD M H B COLONY GORAI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAFULMORJARIA		NO	NO	FY-1
NITA		MORJARIA	PRAFUL	PRAFUL	PRAFUL	12/938, OLD M H B COLONY GORAI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAFULMORJARIA		NO	NO	FY-7
NITA		MORJARIA	PRAFUL	PRAFUL	PRAFUL	12/938, OLD M H B COLONY GORAI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAFULMORJARIA		NO	NO	FY-3
NITA		MORJARIA	PRAFUL	PRAFUL	PRAFUL	12/938, OLD M H B COLONY GORAI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAFULMORJARIA		NO	NO	FY-6
NITA		MORJARIA	PRAFUL	PRAFUL	PRAFUL	12/938, OLD M H B COLONY GORAI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAFULMORJARIA		NO	NO	FY-2
NITA		MORJARIA	PRAFUL	PRAFUL	PRAFUL	12/938, OLD M H B COLONY GORAI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PN0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAFULMORJARIA		NO	NO	FY-4
NIRMAL		SHARMA	VIJAY	VIJAY	VIJAY	C/O SHRI K L JOSHI NEAR SHYAM MANDIR PILANI PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	PN0109223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		SHARMA	VIJAY	VIJAY	VIJAY	C/O SHRI K L JOSHI NEAR SHYAM MANDIR PILANI PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	PN0109223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		SHARMA	VIJAY	VIJAY	VIJAY	C/O SHRI K L JOSHI NEAR SHYAM MANDIR PILANI PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	PN0109223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
NIRMAL		SHARMA	VIJAY	VIJAY	VIJAY	C/O SHRI K L JOSHI NEAR SHYAM MANDIR PILANI PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	PN0109223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
NIRMAL		SHARMA	VIJAY	VIJAY	VIJAY	C/O SHRI K L JOSHI NEAR SHYAM MANDIR PILANI PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	PN0109223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
NIRMAL		SHARMA	VIJAY	VIJAY	VIJAY	C/O SHRI K L JOSHI NEAR SHYAM MANDIR PILANI PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	PN0109223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		SHARMA	VIJAY	VIJAY	VIJAY	C/O SHRI K L JOSHI NEAR SHYAM MANDIR PILANI PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	PN0109223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
NEERU		BERY	PRADIP	PRADIP	PRADIP	STATE BANK OF INDIA CASH DEPT N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEERU		BERY	PRADIP	PRADIP	PRADIP	STATE BANK OF INDIA CASH DEPT N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEERU		BERY	PRADIP	PRADIP	PRADIP	STATE BANK OF INDIA CASH DEPT N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PN0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NEELAM		SHARMA	VIDYA	VIDYA	VIDYA	C/O VIDYA BHUSHAN SHARMA COUNCIL OF UNEMPLOYED RURAL MEDICAL PRACTITIONERSNARAYAN MARKET LANGERTOLI.	INDIA	BIHAR	PATNA	800001	PN0109597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NEELAM		SHARMA	VIDYA	VIDYA	VIDYA	C/O VIDYA BHUSHAN SHARMA COUNCIL OF UNEMPLOYED RURAL MEDICAL PRACTITIONERSNARAYAN MARKET LANGERTOLI.	INDIA	BIHAR	PATNA	800001	PN0109597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELAM		SHARMA	VIDYA	VIDYA	VIDYA	C/O VIDYA BHUSHAN SHARMA COUNCIL OF UNEMPLOYED RURAL MEDICAL PRACTITIONERSNARAYAN MARKET LANGERTOLI.	INDIA	BIHAR	PATNA	800001	PN0109597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELAM		SHARMA	VIDYA	VIDYA	VIDYA	C/O VIDYA BHUSHAN SHARMA COUNCIL OF UNEMPLOYED RURAL MEDICAL PRACTITIONERSNARAYAN MARKET LANGERTOLI.	INDIA	BIHAR	PATNA	800001	PN0109597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELAM		SHARMA	VIDYA	VIDYA	VIDYA	C/O VIDYA BHUSHAN SHARMA COUNCIL OF UNEMPLOYED RURAL MEDICAL PRACTITIONERSNARAYAN MARKET LANGERTOLI.	INDIA	BIHAR	PATNA	800001	PN0109597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NEELAM		SHARMA	VIDYA	VIDYA	VIDYA	C/O VIDYA BHUSHAN SHARMA COUNCIL OF UNEMPLOYED RURAL MEDICAL PRACTITIONERSNARAYAN MARKET LANGERTOLI,	INDIA	BIHAR	PATNA	800001	PN0109597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELAM		SHARMA	VIDYA	VIDYA	VIDYA	C/O VIDYA BHUSHAN SHARMA COUNCIL OF UNEMPLOYED RURAL MEDICAL PRACTITIONERSNARAYAN MARKET LANGERTOLI,	INDIA	BIHAR	PATNA	800001	PN0109597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARANDAS		KIKLA	NA	NA	NA	10 JAIHIND SINDHI SOCIETY NEAR FITNESS FORCE SURAT	INDIA	GUJARAT	SURAT	395003	PN0109648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
N	C	GOEL	BACHNARAM	BACHNARAM	BACHNARAM	3266-21D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PN0109745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	C	GOEL	BACHNARAM	BACHNARAM	BACHNARAM	3266-21D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PN0109745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	C	GOEL	BACHNARAM	BACHNARAM	BACHNARAM	3266-21D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PN0109745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	C	GOEL	BACHNARAM	BACHNARAM	BACHNARAM	3266-21D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PN0109745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
N	C	GOEL	BACHNARAM	BACHNARAM	BACHNARAM	3266-21D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PN0109745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	C	GOEL	BACHNARAM	BACHNARAM	BACHNARAM	3266-21D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PN0109745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	C	GOEL	BACHNARAM	BACHNARAM	BACHNARAM	3266-21D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PN0109745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NITIN		DARWESH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O RAMBHAU KADAM RAMBHAU NIWAS LAXMI ROAD NEAR P.C.M.C. SCHOOL PIMPLE GURAUPUNE	INDIA	MAHARASHTRA	PUNE	411027	PN0109987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1412.50	27-SEP-2031		ARCHANADARWESH		NO	NO	FY-7
NITIN		DARWESH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O RAMBHAU KADAM RAMBHAU NIWAS LAXMI ROAD NEAR P.C.M.C. SCHOOL PIMPLE GURAUPUNE	INDIA	MAHARASHTRA	PUNE	411027	PN0109987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	08-OCT-2025		ARCHANADARWESH		NO	NO	FY-1
NITIN		DARWESH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O RAMBHAU KADAM RAMBHAU NIWAS LAXMI ROAD NEAR P.C.M.C. SCHOOL PIMPLE GURAUPUNE	INDIA	MAHARASHTRA	PUNE	411027	PN0109987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	15-SEP-2029		ARCHANADARWESH		NO	NO	FY-5
NITIN		DARWESH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O RAMBHAU KADAM RAMBHAU NIWAS LAXMI ROAD NEAR P.C.M.C. SCHOOL PIMPLE GURAUPUNE	INDIA	MAHARASHTRA	PUNE	411027	PN0109987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027		ARCHANADARWESH		NO	NO	FY-3
NITIN		DARWESH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O RAMBHAU KADAM RAMBHAU NIWAS LAXMI ROAD NEAR P.C.M.C. SCHOOL PIMPLE GURAUPUNE	INDIA	MAHARASHTRA	PUNE	411027	PN0109987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	04-OCT-2028		ARCHANADARWESH		NO	NO	FY-4
NITIN		DARWESH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O RAMBHAU KADAM RAMBHAU NIWAS LAXMI ROAD NEAR P.C.M.C. SCHOOL PIMPLE GURAUPUNE	INDIA	MAHARASHTRA	PUNE	411027	PN0109987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	30-SEP-2026		ARCHANADARWESH		NO	NO	FY-2
NITIN		DARWESH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O RAMBHAU KADAM RAMBHAU NIWAS LAXMI ROAD NEAR P.C.M.C. SCHOOL PIMPLE GURAUPUNE	INDIA	MAHARASHTRA	PUNE	411027	PN0109987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	847.50	11-SEP-2030		ARCHANADARWESH		NO	NO	FY-6
N		MAHALAKSHMI	S	S	S	NO 23, II CROSS STREET C I T WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PN0110032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N		MAHALAKSHMI	S	S	S	NO 23, II CROSS STREET C I T WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PN0110032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N		MAHALAKSHMI	S	S	S	NO 23, II CROSS STREET C I T WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PN0110032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N		MAHALAKSHMI	S	S	S	NO 23, II CROSS STREET C I T WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PN0110032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N		MAHALAKSHMI	S	S	S	NO 23, II CROSS STREET C I T WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PN0110032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILOVFER	ADI	B SAGAR	NA	NA	NA	9, COLABA CHAMBERS WODEHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0110152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		NINAADIBSAGAR		NO	NO	FY-7
NILOVFER	ADI	B SAGAR	NA	NA	NA	9, COLABA CHAMBERS WODEHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0110152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		NINAADIBSAGAR		NO	NO	FY-3
NILOVFER	ADI	B SAGAR	NA	NA	NA	9, COLABA CHAMBERS WODEHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PN0110152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		NINAADIBSAGAR		NO	NO	FY-6
NIVEDITA	PRIYAVADAN	MEHTA	PRIYAVADAN	PRIYAVADAN	PRIYAVADAN	B-1407, FLORENTINE DOSTI ACRES, 357, S.M. ROAD, WADALA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0110256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		PRIYAVADANIAGMOHANDASMEHTA		NO	NO	FY-5
NIVEDITA	PRIYAVADAN	MEHTA	PRIYAVADAN	PRIYAVADAN	PRIYAVADAN	B-1407, FLORENTINE DOSTI ACRES, 357, S.M. ROAD, WADALA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0110256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		PRIYAVADANIAGMOHANDASMEHTA		NO	NO	FY-7
NIVEDITA	PRIYAVADAN	MEHTA	PRIYAVADAN	PRIYAVADAN	PRIYAVADAN	B-1407, FLORENTINE DOSTI ACRES, 357, S.M. ROAD, WADALA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0110256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		PRIYAVADANIAGMOHANDASMEHTA		NO	NO	FY-3
NIVEDITA	PRIYAVADAN	MEHTA	PRIYAVADAN	PRIYAVADAN	PRIYAVADAN	B-1407, FLORENTINE DOSTI ACRES, 357, S.M. ROAD, WADALA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0110256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		PRIYAVADANIAGMOHANDASMEHTA		NO	NO	FY-6
NIVEDITA	PRIYAVADAN	MEHTA	PRIYAVADAN	PRIYAVADAN	PRIYAVADAN	B-1407, FLORENTINE DOSTI ACRES, 357, S.M. ROAD, WADALA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PN0110256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		PRIYAVADANIAGMOHANDASMEHTA		NO	NO	FY-4
NARENDRA		JOSHI	PARAMANAND	PARAMANAND	PARAMANAND	282 BLIND GARDEN SUN SHINE TOWER BUILDING A FLAT NO 1 BURNINGGHAT ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0110342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NARENDRA		JOSHI	PARAMANAND	PARAMANAND	PARAMANAND	282 BLIND GARDEN SUN SHINE TOWER BUILDING A FLAT NO 1 BURNINGGHAT ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0110342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NARENDRA		JOSHI	PARAMANAND	PARAMANAND	PARAMANAND	282 BLIND GARDEN SUN SHINE TOWER BUILDING A FLAT NO 1 BURNINGGHAT ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0110342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARENDRA		JOSHI	PARAMANAND	PARAMANAND	PARAMANAND	282 BLIND GARDEN SUN SHINE TOWER BUILDING A FLAT NO 1 BURNINGGHAT ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0110356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NARENDRA		JOSHI	PARAMANAND	PARAMANAND	PARAMANAND	282 BLIND GARDEN SUN SHINE TOWER BUILDING A FLAT NO 1 BURNINGGHAT ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0110356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
NARENDRA		JOSHI	PARAMANAND	PARAMANAND	PARAMANAND	282 BLIND GARDEN SUN SHINE TOWER BUILDING A FLAT NO 1 BURNINGGHAT ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001	PN0110356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NARENDRA	NARAYAN	CHAKRABORTY	ABINASH	ABINASH	ABINASH	CD-149, SECTOR-I, SALT LAKE CITY KOLAKTA	INDIA	WEST BENGAL	KOLKATA	700064	PN0110396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ABHIMUNYACHAKRABORTY		NO	NO	FY-1
NARINDERJIT		KAUR	SANTOKH	SANTOKH	SANTOKH	SHOP NO 122 BLOCK NO 16 S D A COMPLEX SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PN0110416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARINDERJIT		KAUR	SANTOKH	SANTOKH	SANTOKH	SHOP NO 122 BLOCK NO 16 S D A COMPLEX SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PN0110416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARINDERJIT		KAUR	SANTOKH	SANTOKH	SANTOKH	SHOP NO 122 BLOCK NO 16 S D A COMPLEX SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PN0110416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARINDERJIT		KAUR	SANTOKH	SANTOKH	SANTOKH	SHOP NO 122 BLOCK NO 16 S D A COMPLEX SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PN0110416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARINDERJIT		KAUR	SANTOKH	SANTOKH	SANTOKH	SHOP NO 122 BLOCK NO 16 S D A COMPLEX SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PN0110416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NARINDERJIT		KAUR	SANTOKH	SANTOKH	SANTOKH	SHOP NO 122 BLOCK NO 16 S D A COMPLEX SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PN0110416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARINDERJIT		KAUR	SANTOKH	SANTOKH	SANTOKH	SHOP NO 122 BLOCK NO 16 S D A COMPLEX SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PN0110416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEEL	KAMAL	BERRY	NA	NA	NA	R2-141, RAJ NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0110452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NEEL	KAMAL	BERRY	NA	NA	NA	R2-141, RAJ NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0110452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NILA	RAJESH	PATEL	NA	NA	NA	RAY KAMAL B/H POLICE CHOWKY DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PN0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILA	RAJESH	PATEL	NA	NA	NA	RAY KAMAL B/H POLICE CHOWKY DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PN0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NILA	RAJESH	PATEL	NA	NA	NA	RAY KAMAL B/H POLICE CHOWKY DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PN0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NILA	RAJESH	PATEL	NA	NA	NA	RAY KAMAL B/H POLICE CHOWKY DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PN0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NILA	RAJESH	PATEL	NA	NA	NA	RAY KAMAL B/H POLICE CHOWKY DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PN0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NILA	RAJESH	PATEL	NA	NA	NA	RAY KAMAL B/H POLICE CHOWKY DANDIA BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PN0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAMRITA	S	MEHTA	NA	NA	NA	MAIMOON BLDG OMER PARK 95-A BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0110698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		DIPAKRGANDHI		NO	NO	FY-1
NAMRITA	S	MEHTA	NA	NA	NA	MAIMOON BLDG OMER PARK 95-A BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0110698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		DIPAKRGANDHI		NO	NO	FY-7
NAMRITA	S	MEHTA	NA	NA	NA	MAIMOON BLDG OMER PARK 95-A BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0110698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		DIPAKRGANDHI		NO	NO	FY-4
NAMRITA	S	MEHTA	NA	NA	NA	MAIMOON BLDG OMER PARK 95-A BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0110698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		DIPAKRGANDHI		NO	NO	FY-5
NAMRITA	S	MEHTA	NA	NA	NA	MAIMOON BLDG OMER PARK 95-A BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0110698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		DIPAKRGANDHI		NO	NO	FY-6
NAMRITA	S	MEHTA	NA	NA	NA	MAIMOON BLDG OMER PARK 95-A BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PN0110698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		DIPAKRGANDHI		NO	NO	FY-3
NITA	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	B-110-111 PARAS NAGAR SOCIETY OPP SANSKAR BHARTI SCHOOL PALANPUR PATIARANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PN0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAYURCHAMPAKLALSHAH		NO	NO	FY-1
NITA	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	B-110-111 PARAS NAGAR SOCIETY OPP SANSKAR BHARTI SCHOOL PALANPUR PATIARANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PN0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAYURCHAMPAKLALSHAH		NO	NO	FY-5
NITA	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	B-110-111 PARAS NAGAR SOCIETY OPP SANSKAR BHARTI SCHOOL PALANPUR PATIARANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PN0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAYURCHAMPAKLALSHAH		NO	NO	FY-4
NITA	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	B-110-111 PARAS NAGAR SOCIETY OPP SANSKAR BHARTI SCHOOL PALANPUR PATIARANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PN0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAYURCHAMPAKLALSHAH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NITA	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	B-110-111 PARAS NAGAR SOCIETY OPP SANSKAR BHARTI SCHOOL PALANPUR PATIARANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PN0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAYURCHAMPAKLALSHAH		NO	NO	FY-3
NIRMAL		CHOPRA	NA	NA	NA	FLAT NO C112 BATHRA APARTMENT 43 I P EXTENTION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0110984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
NIRMAL		CHOPRA	NA	NA	NA	FLAT NO C112 BATHRA APARTMENT 43 I P EXTENTION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0110984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
NIRMAL		CHOPRA	NA	NA	NA	FLAT NO C112 BATHRA APARTMENT 43 I P EXTENTION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0110984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
NIRMAL		CHOPRA	NA	NA	NA	FLAT NO C112 BATHRA APARTMENT 43 I P EXTENTION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0110984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
NANDURU	VASANTHA	LAKSHMI	NA	NA	NA	NEAR Z P H SCHOOL PENAMALURU VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0110991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
NANDURU	VASANTHA	LAKSHMI	NA	NA	NA	NEAR Z P H SCHOOL PENAMALURU VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0110991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
NANDURU	VASANTHA	LAKSHMI	NA	NA	NA	NEAR Z P H SCHOOL PENAMALURU VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0110991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
NANDURU	VASANTHA	LAKSHMI	NA	NA	NA	NEAR Z P H SCHOOL PENAMALURU VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0110991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
NANDURU	VASANTHA	LAKSHMI	NA	NA	NA	NEAR Z P H SCHOOL PENAMALURU VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PN0110991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
NIRMAL		PANDEY	NA	NA	NA	C-97 ANAND VIHAR I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0111021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
NIRMAL		PANDEY	NA	NA	NA	C-97 ANAND VIHAR I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0111021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
NIRMAL		PANDEY	NA	NA	NA	C-97 ANAND VIHAR I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PN0111021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
NIRANJAN	PUNDALIK	PATIL	NA	NA	NA	9/11 SHRI SAHYADRI SOCIETY BOMBAY PUNE ROAD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PN0111097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJANIPATIL		NO	NO	FY-1
NIRANJAN	PUNDALIK	PATIL	NA	NA	NA	9/11 SHRI SAHYADRI SOCIETY BOMBAY PUNE ROAD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PN0111097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJANIPATIL		NO	NO	FY-7
NIRANJAN	PUNDALIK	PATIL	NA	NA	NA	9/11 SHRI SAHYADRI SOCIETY BOMBAY PUNE ROAD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PN0111097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJANIPATIL		NO	NO	FY-3
NIRANJAN	PUNDALIK	PATIL	NA	NA	NA	9/11 SHRI SAHYADRI SOCIETY BOMBAY PUNE ROAD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PN0111097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJANIPATIL		NO	NO	FY-6
N	GOVINDA	RAJU	NA	NA	NA	1-8-76 PLOT NO 35 JAWAHAR NAGAR COLONY P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0111267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		NLAXMY		NO	NO	FY-7
N	GOVINDA	RAJU	NA	NA	NA	1-8-76 PLOT NO 35 JAWAHAR NAGAR COLONY P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0111267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		NLAXMY		NO	NO	FY-1
N	GOVINDA	RAJU	NA	NA	NA	1-8-76 PLOT NO 35 JAWAHAR NAGAR COLONY P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0111267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		NLAXMY		NO	NO	FY-6
N	GOVINDA	RAJU	NA	NA	NA	1-8-76 PLOT NO 35 JAWAHAR NAGAR COLONY P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0111267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		NLAXMY		NO	NO	FY-5
N	GOVINDA	RAJU	NA	NA	NA	1-8-76 PLOT NO 35 JAWAHAR NAGAR COLONY P G ROAD SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PN0111267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		NLAXMY		NO	NO	FY-3
NARENDRA	KUMAR	RANKA	SHANTILAL	SHANTILAL	SHANTILAL	NO 7/8 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0111337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1725.00	27-SEP-2031				NO	NO	FY-7
NARENDRA	KUMAR	RANKA	SHANTILAL	SHANTILAL	SHANTILAL	NO 7/8 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0111337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1380.00	08-OCT-2025				NO	NO	FY-1
NARENDRA	KUMAR	RANKA	SHANTILAL	SHANTILAL	SHANTILAL	NO 7/8 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0111337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2760.00	04-OCT-2028				NO	NO	FY-4
NARENDRA	KUMAR	RANKA	SHANTILAL	SHANTILAL	SHANTILAL	NO 7/8 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0111337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2760.00	15-SEP-2029				NO	NO	FY-5
NARENDRA	KUMAR	RANKA	SHANTILAL	SHANTILAL	SHANTILAL	NO 7/8 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0111337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1035.00	11-SEP-2030				NO	NO	FY-6
NARENDRA	KUMAR	RANKA	SHANTILAL	SHANTILAL	SHANTILAL	NO 7/8 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE ROAD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PN0111337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1380.00	20-MAR-2027				NO	NO	FY-3
N	P	SINGH	K	K	K	GSO1 (OPS) TRG BR HQ 7 INF DIV 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PN0111358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
N	P	SINGH	K	K	K	GSO1 (OPS) TRG BR HQ 7 INF DIV 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PN0111358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
N	P	SINGH	K	K	K	GSO1 (OPS) TRG BR HQ 7 INF DIV 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PN0111358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
N	P	SINGH	K	K	K	GSO1 (OPS) TRG BR HQ 7 INF DIV 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PN0111358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
N	P	SINGH	K	K	K	GSO1 (OPS) TRG BR HQ 7 INF DIV 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PN0111358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
N	P	SINGH	K	K	K	GSO1 (OPS) TRG BR HQ 7 INF DIV 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PN0111358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
N	P	SINGH	K	K	K	GSO1 (OPS) TRG BR HQ 7 INF DIV 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PN0111358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NITIN	S	KASARKOD	SUBRAO	SUBRAO	SUBRAO	ANANT BEHIND LAXMI TALKIES SIRSI	INDIA	KARNATAKA	SIRSI	581401	PN0111367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NITIN	S	KASARKOD	SUBRAO	SUBRAO	SUBRAO	ANANT BEHIND LAXMI TALKIES SIRSI	INDIA	KARNATAKA	SIRSI	581401	PN0111367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDITA		RAY	NA	NA	NA	8-2-686/B/C ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0111399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
NANDITA		RAY	NA	NA	NA	8-2-686/B/C ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0111399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
NANDITA		RAY	NA	NA	NA	8-2-686/B/C ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0111399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NANDITA		RAY	NA	NA	NA	8-2-686/B/C ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0111399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
NANDITA		RAY	NA	NA	NA	8-2-686/B/C ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PN0111399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIRUBEN	CHANDRAKANT	SHAH	NA	NA	NA	NR DR KOTADIYA DISPENSARY BEHIND BHANDARI FALI IDAR SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383430	PN0111405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEETA	PRASHANT	MISTRY	PRASHANT	PRASHANT	PRASHANT	205 NUTAN PRABHA KISHAN NAGAR 3 BHATTWADI THANE	INDIA	MAHARASHTRA	THANE	400604	PN0111409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEETA	PRASHANT	MISTRY	PRASHANT	PRASHANT	PRASHANT	205 NUTAN PRABHA KISHAN NAGAR 3 BHATTWADI THANE	INDIA	MAHARASHTRA	THANE	400604	PN0111409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYANAN		S	K	K	K	66 SHANTINIKETAN COLONY MADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PN0111462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NARAYANAN		S	K	K	K	66 SHANTINIKETAN COLONY MADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PN0111462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NARAYANAN		S	K	K	K	66 SHANTINIKETAN COLONY MADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PN0111462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NARAYANAN		S	K	K	K	66 SHANTINIKETAN COLONY MADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PN0111462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARAYANAN		S	K	K	K	66 SHANTINIKETAN COLONY MADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PN0111462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARAYANAN		S	K	K	K	66 SHANTINIKETAN COLONY MADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PN0111462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NEERAJ		DHAWAN	R	R	R	185 HAKIKAT NAGAR MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PN0111483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEERAJ		DHAWAN	R	R	R	185 HAKIKAT NAGAR MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PN0111483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NEERAJ		DHAWAN	R	R	R	185 HAKIKAT NAGAR MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PN0111483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEERAJ		DHAWAN	R	R	R	185 HAKIKAT NAGAR MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PN0111483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NEERAJ		DHAWAN	R	R	R	185 HAKIKAT NAGAR MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PN0111483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
NEERAJ		DHAWAN	R	R	R	185 HAKIKAT NAGAR MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PN0111483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAVITA		MALHOTRA	SANDEEP	SANDEEP	SANDEEP	A-3, 3RD FLOOR, PIJITHA MEADOWS, L B SHASTRI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PN0111490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAVITA		MALHOTRA	SANDEEP	SANDEEP	SANDEEP	A-3, 3RD FLOOR, PIJITHA MEADOWS, L B SHASTRI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PN0111490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAND	LAL	ARORA	PAIDA	PAIDA	PAIDA	HARAYANA FANCY STORE NAHAR REWARI	INDIA	HARYANA	NARNAUL	123303	PN0111522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAND	LAL	ARORA	PAIDA	PAIDA	PAIDA	HARAYANA FANCY STORE NAHAR REWARI	INDIA	HARYANA	NARNAUL	123303	PN0111522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAND	LAL	ARORA	PAIDA	PAIDA	PAIDA	HARAYANA FANCY STORE NAHAR REWARI	INDIA	HARYANA	NARNAUL	123303	PN0111522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAND	LAL	ARORA	PAIDA	PAIDA	PAIDA	HARAYANA FANCY STORE NAHAR REWARI	INDIA	HARYANA	NARNAUL	123303	PN0111522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NAND	LAL	ARORA	PAIDA	PAIDA	PAIDA	HARAYANA FANCY STORE NAHAR REWARI	INDIA	HARYANA	NARNAUL	123303	PN0111522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NAND	LAL	ARORA	PAIDA	PAIDA	PAIDA	HARAYANA FANCY STORE NAHAR REWARI	INDIA	HARYANA	NARNAUL	123303	PN0111522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NARMADABEN	G	CHANDARANA	GIRIDHARLAL	GIRIDHARLAL	GIRIDHARLAL	24/B SHAISHAV COLONY NEAR GERI COMPOUND B/H YESH COMPLEX GOTRI ROAD BARODA	INDIA	MAHARASHTRA	PANVEL		PN0200037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
NARMADABEN	G	CHANDARANA	GIRIDHARLAL	GIRIDHARLAL	GIRIDHARLAL	24/B SHAISHAV COLONY NEAR GERI COMPOUND B/H YESH COMPLEX GOTRI ROAD BARODA	INDIA	MAHARASHTRA	PANVEL		PN0200037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
NARMADABEN	G	CHANDARANA	GIRIDHARLAL	GIRIDHARLAL	GIRIDHARLAL	24/B SHAISHAV COLONY NEAR GERI COMPOUND B/H YESH COMPLEX GOTRI ROAD BARODA	INDIA	MAHARASHTRA	PANVEL		PN0200037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
NARMADABEN	G	CHANDARANA	GIRIDHARLAL	GIRIDHARLAL	GIRIDHARLAL	24/B SHAISHAV COLONY NEAR GERI COMPOUND B/H YESH COMPLEX GOTRI ROAD BARODA	INDIA	MAHARASHTRA	PANVEL		PN0200037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NIMMI		KAUL	VIR	VIR	VIR	C/O V K KAUL B-1-803 SUNNY VALLEY CGHS, PLOT NO.27, SECTOR-12, DWARKA, NEWDELHI	INDIA	DELHI	NEW DELHI	110075	PN0200059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NIMMI		KAUL	VIR	VIR	VIR	C/O V K KAUL B-1-803 SUNNY VALLEY CGHS, PLOT NO.27, SECTOR-12, DWARKA, NEWDELHI	INDIA	DELHI	NEW DELHI	110075	PN0200059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
NIMMI		KAUL	VIR	VIR	VIR	C/O V K KAUL B-1-803 SUNNY VALLEY CGHS, PLOT NO.27, SECTOR-12, DWARKA, NEWDELHI	INDIA	DELHI	NEW DELHI	110075	PN0200059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
NILESH	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	7 KRISHNA KUNJ, 2ND FLOOR NEAR MERCHANT CLUB 29/30 CHOWPATI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0200074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		URVASHINILESHMEHTA		NO	NO	FY-7
NILESH	JAYANTILAL	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	7 KRISHNA KUNJ, 2ND FLOOR NEAR MERCHANT CLUB 29/30 CHOWPATI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PN0200074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		URVASHINILESHMEHTA		NO	NO	FY-3
NAYANABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	15 PALLAVIT SOCIETY NR HOTEL SHIDHARTH PALACE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NAYANABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	15 PALLAVIT SOCIETY NR HOTEL SHIDHARTH PALACE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NAYANABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	15 PALLAVIT SOCIETY NR HOTEL SHIDHARTH PALACE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NAYANABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	15 PALLAVIT SOCIETY NR HOTEL SHIDHARTH PALACE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAYANABEN	PRAVINBHAI	PATEL	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	15 PALLAVIT SOCIETY NR HOTEL SHIDHARTH PALACE SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PN0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NIRMALA		THAKKER	NAGARDAS	NAGARDAS	NAGARDAS	217, B-WING, PURNIMA BLDG. M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0200077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HANSASOMAIYA		NO	NO	FY-1
NIRMALA		THAKKER	NAGARDAS	NAGARDAS	NAGARDAS	217, B-WING, PURNIMA BLDG. M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0200077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HANSASOMAIYA		NO	NO	FY-5
NIRMALA		THAKKER	NAGARDAS	NAGARDAS	NAGARDAS	217, B-WING, PURNIMA BLDG. M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0200077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HANSASOMAIYA		NO	NO	FY-4
NIRMALA		THAKKER	NAGARDAS	NAGARDAS	NAGARDAS	217, B-WING, PURNIMA BLDG. M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0200077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANSASOMAIYA		NO	NO	FY-3
NIRMALA		THAKKER	NAGARDAS	NAGARDAS	NAGARDAS	217, B-WING, PURNIMA BLDG. M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PN0200077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HANSASOMAIYA		NO	NO	FY-2
NEHABEN	N	JHAVERI	NIHALBHAI	NIHALBHAI	NIHALBHAI	10 PRAGATI SOCIETY PAVAN APPARTMENT NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0200082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
NEHABEN	N	JHAVERI	NIHALBHAI	NIHALBHAI	NIHALBHAI	10 PRAGATI SOCIETY PAVAN APPARTMENT NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN0200082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
NILA	P	SHAH	PRABODHCHANDRA	PRABODHCHANDRA	PRABODHCHANDRA	B/1 DEVAL APARTMENT DAMUBHAI SHUKLA COL BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PN0200122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
NARSINHBHAI	G	KOTADIA	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	STATION ROAD CHOKI SORATH CHOKI	INDIA	GUJARAT	VERAVAL	362315	PN0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NARSINHBHAI	G	KOTADIA	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	STATION ROAD CHOKI SORATH CHOKI	INDIA	GUJARAT	VERAVAL	362315	PN0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEBHWANI		SURESH	CHOITHRAM	CHOITHRAM	CHOITHRAM	ASHIRWAD PLOT NO 334 NEAR HEMU KALANI GARDEN 1ST FLOOR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PN0200145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
NEBHWANI		SURESH	CHOITHRAM	CHOITHRAM	CHOITHRAM	ASHIRWAD PLOT NO 334 NEAR HEMU KALANI GARDEN 1ST FLOOR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PN0200145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
NEBHWANI		SURESH	CHOITHRAM	CHOITHRAM	CHOITHRAM	ASHIRWAD PLOT NO 334 NEAR HEMU KALANI GARDEN 1ST FLOOR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PN0200145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
NEBHWANI		SURESH	CHOITHRAM	CHOITHRAM	CHOITHRAM	ASHIRWAD PLOT NO 334 NEAR HEMU KALANI GARDEN 1ST FLOOR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PN0200145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
NEBHWANI		SURESH	CHOITHRAM	CHOITHRAM	CHOITHRAM	ASHIRWAD PLOT NO 334 NEAR HEMU KALANI GARDEN 1ST FLOOR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PN0200145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
NAILESH	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/556 VADA CHAUTA NAGAR SHETH S POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		YAGNESHMADANLALKAPADIA		NO	NO	FY-7
NAILESH	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/556 VADA CHAUTA NAGAR SHETH S POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		YAGNESHMADANLALKAPADIA		NO	NO	FY-1
NAILESH	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/556 VADA CHAUTA NAGAR SHETH S POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		YAGNESHMADANLALKAPADIA		NO	NO	FY-3
NAILESH	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/556 VADA CHAUTA NAGAR SHETH S POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		YAGNESHMADANLALKAPADIA		NO	NO	FY-4
NAILESH	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/556 VADA CHAUTA NAGAR SHETH S POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		YAGNESHMADANLALKAPADIA		NO	NO	FY-6
NAILESH	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/556 VADA CHAUTA NAGAR SHETH S POLE SURAT	INDIA	GUJARAT	SURAT	395003	PN0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		YAGNESHMADANLALKAPADIA		NO	NO	FY-5
N	VENKAT	SUBRAMANIAM	NA	NA	NA	6-1-132-22, SKANDAGIRI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500061	PN0200184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
N	VENKAT	SUBRAMANIAM	NA	NA	NA	6-1-132-22, SKANDAGIRI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500061	PN0200184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NADKARNI	SHEELA	SHRIKANT	NA	NA	NA	57 A ALANKAR COOP HOSG SOCIETY LTD TILAK ROAD DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0200213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NADKARNI	SHEELA	SHRIKANT	NA	NA	NA	57 A ALANKAR COOP HOSG SOCIETY LTD TILAK ROAD DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0200213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
NADKARNI	SHEELA	SHRIKANT	NA	NA	NA	57 A ALANKAR COOP HOSG SOCIETY LTD TILAK ROAD DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0200213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
NADKARNI	SHEELA	SHRIKANT	NA	NA	NA	57 A ALANKAR COOP HOSG SOCIETY LTD TILAK ROAD DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0200213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NADKARNI	SHEELA	SHRIKANT	NA	NA	NA	57 A ALANKAR COOP HOSG SOCIETY LTD TILAK ROAD DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PN0200213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NALINI	HARIDAS	WANZARE	HARIDAS	HARIDAS	HARIDAS	494 APTE HSG SOC ROAD WARJE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0200220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
NALINI	HARIDAS	WANZARE	HARIDAS	HARIDAS	HARIDAS	494 APTE HSG SOC ROAD WARJE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0200220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
NALINI	HARIDAS	WANZARE	HARIDAS	HARIDAS	HARIDAS	494 APTE HSG SOC ROAD WARJE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411058	PN0200220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
NAZIMUDDIN	M	NAKHAWA	NA	NA	NA	46/50 B ROGHAY BUILDING 40 4TH FLOOR CLARE ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0200236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
NAZIMUDDIN		NAKHAWA	NA	NA	NA	46/50 B ROGHAY BLDG 40 4TH FLOOR CLARE ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0200237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NAZIMUDDIN		NAKHAWA	NA	NA	NA	46/50 B ROGHAY BLDG 40 4TH FLOOR CLARE ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PN0200237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDKUMAR	H	MANIREKAR	HARESHWAR	HARESHWAR	HARESHWAR	9 SNEHAL BUILDING PESTOM SAGAR ROAD NO 6 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0200305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NANDKUMAR	H	MANIREKAR	HARESHWAR	HARESHWAR	HARESHWAR	9 SNEHAL BUILDING PESTOM SAGAR ROAD NO 6 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0200305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NANDKUMAR	H	MANIREKAR	HARESHWAR	HARESHWAR	HARESHWAR	9 SNEHAL BUILDING PESTOM SAGAR ROAD NO 6 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PN0200305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELKAMAL		BERRY	SRI	SRI	SRI	R-2/141 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0200346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
NEELKAMAL		BERRY	SRI	SRI	SRI	R-2/141 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0200346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NEELKAMAL		BERRY	SRI	SRI	SRI	R-2/141 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0200346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
NEELKAMAL		BERRY	SRI	SRI	SRI	R-2/141 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0200346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NEELKAMAL		BERRY	SRI	SRI	SRI	R-2/141 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0200346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
NAVIN	N	SHETH	NATWARLAL	NATWARLAL	NATWARLAL	7 A/B MAKER APTS 7TH FLOOR 232 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0200347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAFULLANSHETH		NO	NO	FY-1
NAVIN	N	SHETH	NATWARLAL	NATWARLAL	NATWARLAL	7 A/B MAKER APTS 7TH FLOOR 232 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0200347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRAFULLANSHETH		NO	NO	FY-7
NAVIN	N	SHETH	NATWARLAL	NATWARLAL	NATWARLAL	7 A/B MAKER APTS 7TH FLOOR 232 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0200347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAFULLANSHETH		NO	NO	FY-3
NAVIN	N	SHETH	NATWARLAL	NATWARLAL	NATWARLAL	7 A/B MAKER APTS 7TH FLOOR 232 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN0200347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRAFULLANSHETH		NO	NO	FY-4
NARENDRA	AMRATLAL	POPAT	AMRATLAL	AMRATLAL	AMRATLAL	FLAT NO 12 SAKET BUILDING PLOT NO 95-B BAPTISTA ROAD OPP ISHWARLAL PARKVILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PN0200382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GEETANARENDRAPOPAT		NO	NO	FY-7
NARENDRA	AMRATLAL	POPAT	AMRATLAL	AMRATLAL	AMRATLAL	FLAT NO 12 SAKET BUILDING PLOT NO 95-B BAPTISTA ROAD OPP ISHWARLAL PARKVILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PN0200382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		GEETANARENDRAPOPAT		NO	NO	FY-3
NILABEN	JASHUBHAI	PATEL	B	B	B	391 VADI FALIYU ABRAMA-3 JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396406	PN0200404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
NILABEN	JASHUBHAI	PATEL	B	B	B	391 VADI FALIYU ABRAMA-3 JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396406	PN0200404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NILABEN	JASHUBHAI	PATEL	B	B	B	391 VADI FALIYU ABRAMA-3 JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396406	PN0200404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
NILABEN	JASHUBHAI	PATEL	B	B	B	391 VADI FALIYU ABRAMA-3 JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396406	PN0200404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	ARORA	HOTU	HOTU	HOTU	C 591 NEW SABJI MANDI AJAD PUR DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PO0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	ARORA	HOTU	HOTU	HOTU	C 591 NEW SABJI MANDI AJAD PUR DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PO0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	ARORA	HOTU	HOTU	HOTU	C 591 NEW SABJI MANDI AJAD PUR DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PO0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OMKAR	SINGH	MEHTA	M	M	M	C/O TARES BROS 78 GODOWN ST KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PO0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	15-SEP-2029				NO	NO	FY-5
OMKAR	SINGH	MEHTA	M	M	M	C/O TARES BROS 78 GODOWN ST KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PO0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	08-OCT-2025				NO	NO	FY-1
OMKAR	SINGH	MEHTA	M	M	M	C/O TARES BROS 78 GODOWN ST KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PO0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	04-OCT-2028				NO	NO	FY-4
OMKAR	SINGH	MEHTA	M	M	M	C/O TARES BROS 78 GODOWN ST KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PO0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	20-MAR-2027				NO	NO	FY-3
OMKAR	SINGH	MEHTA	M	M	M	C/O TARES BROS 78 GODOWN ST KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PO0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	30-SEP-2026				NO	NO	FY-2
OMPRAKASH		AGRAWAL	SRIKISHAN	SRIKISHAN	SRIKISHAN	HOUSE NO 22-5-762 EAST CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PO0001533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		NIRMALADEVIJALAN		NO	NO	FY-7
OMPRAKASH		AGRAWAL	SRIKISHAN	SRIKISHAN	SRIKISHAN	HOUSE NO 22-5-762 EAST CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PO0001533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		NIRMALADEVIJALAN		NO	NO	FY-1
OMPRAKASH		AGRAWAL	SRIKISHAN	SRIKISHAN	SRIKISHAN	HOUSE NO 22-5-762 EAST CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PO0001533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		NIRMALADEVIJALAN		NO	NO	FY-5
OMPRAKASH		AGRAWAL	SRIKISHAN	SRIKISHAN	SRIKISHAN	HOUSE NO 22-5-762 EAST CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PO0001533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		NIRMALADEVIJALAN		NO	NO	FY-4
OMPRAKASH		AGRAWAL	SRIKISHAN	SRIKISHAN	SRIKISHAN	HOUSE NO 22-5-762 EAST CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PO0001533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		NIRMALADEVIJALAN		NO	NO	FY-6
OMPRAKASH		AGRAWAL	SRIKISHAN	SRIKISHAN	SRIKISHAN	HOUSE NO 22-5-762 EAST CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PO0001533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		NIRMALADEVIJALAN		NO	NO	FY-3
OMPRAKASH		AGRAWAL	SRIKISHAN	SRIKISHAN	SRIKISHAN	HOUSE NO 22-5-762 EAST CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PO0001533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		NIRMALADEVIJALAN		NO	NO	FY-2
OM	PRAKASH	MAMESHWARI	H	H	H	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PO0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2900.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	MAMESHWARI	H	H	H	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PO0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3370.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	MAMESHWARI	H	H	H	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PO0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2900.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	MAMESHWARI	H	H	H	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PO0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1450.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	MAMESHWARI	H	H	H	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PO0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3370.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	SUDAN	DR	DR	DR	C/O KRISHNA MEDICAL AGENCIES BALDEV NAGAR CHOWK AMBALA CITY HARYANA AMBALACITY	INDIA	HARYANA	AMBALA CITY	134007	PO0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	SUDAN	DR	DR	DR	C/O KRISHNA MEDICAL AGENCIES BALDEV NAGAR CHOWK AMBALA CITY HARYANA AMBALACITY	INDIA	HARYANA	AMBALA CITY	134007	PO0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	SUDAN	DR	DR	DR	C/O KRISHNA MEDICAL AGENCIES BALDEV NAGAR CHOWK AMBALA CITY HARYANA AMBALACITY	INDIA	HARYANA	AMBALA CITY	134007	PO0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	SUDAN	DR	DR	DR	C/O KRISHNA MEDICAL AGENCIES BALDEV NAGAR CHOWK AMBALA CITY HARYANA AMBALACITY	INDIA	HARYANA	AMBALA CITY	134007	PO0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	SUDAN	DR	DR	DR	C/O KRISHNA MEDICAL AGENCIES BALDEV NAGAR CHOWK AMBALA CITY HARYANA AMBALACITY	INDIA	HARYANA	AMBALA CITY	134007	PO0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OINAY	KUMAR	MANGLIK	R	R	R	C/O M/S ARUNA 82/4A BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PO0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
OINAY	KUMAR	MANGLIK	R	R	R	C/O M/S ARUNA 82/4A BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PO0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
OINAY	KUMAR	MANGLIK	R	R	R	C/O M/S ARUNA 82/4A BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PO0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
OINAY	KUMAR	MANGLIK	R	R	R	C/O M/S ARUNA 82/4A BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PO0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
OINAY	KUMAR	MANGLIK	R	R	R	C/O M/S ARUNA 82/4A BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PO0001549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	BATRA	TULSI	TULSI	TULSI	S 4 SUNDER BLOCK SHAKAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PO0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	BATRA	TULSI	TULSI	TULSI	S 4 SUNDER BLOCK SHAKAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PO0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	BATRA	TULSI	TULSI	TULSI	S 4 SUNDER BLOCK SHAKAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PO0001557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	AGARWAL	SITA	SITA	SITA	BLOCK E-2 H NO 84/2 PO ASHOK VIHAR SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PO0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		KANTADEVI		NO	NO	FY-1
OM	PRAKASH	AGARWAL	SITA	SITA	SITA	BLOCK E-2 H NO 84/2 PO ASHOK VIHAR SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PO0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		KANTADEVI		NO	NO	FY-2
OP		MALHOTRA	DES	DES	DES	WARRANT OFFICER 757 PREM NAGAR GALI NO 6 YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PO0001577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JANAKMALHOTRA		NO	NO	FY-3
OM	PRAKASH	PODDAR	LATE	LATE	LATE	OM VASTRALAYA P-35 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	PODDAR	LATE	LATE	LATE	OM VASTRALAYA P-35 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	PODDAR	LATE	LATE	LATE	OM VASTRALAYA P-35 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	JAIN	LATE	LATE	LATE	RAM KISHAN DAS ASHOK KUMAR UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PO0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	JAIN	LATE	LATE	LATE	RAM KISHAN DAS ASHOK KUMAR UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PO0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	JAIN	LATE	LATE	LATE	RAM KISHAN DAS ASHOK KUMAR UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PO0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	JAIN	LATE	LATE	LATE	RAM KISHAN DAS ASHOK KUMAR UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PO0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	JAIN	LATE	LATE	LATE	RAM KISHAN DAS ASHOK KUMAR UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PO0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	JAIN	LATE	LATE	LATE	RAM KISHAN DAS ASHOK KUMAR UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PO0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	JAIN	LATE	LATE	LATE	RAM KISHAN DAS ASHOK KUMAR UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PO0001582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PARKASH	GUPTA	BABU	BABU	BABU	C/O LACHHMAN DASS PAWAN KUMAR DR GUJJAR MALL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PO0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
OM	PARKASH	GUPTA	BABU	BABU	BABU	C/O LACHHMAN DASS PAWAN KUMAR DR GUJJAR MALL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PO0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
OM	PARKASH	GUPTA	BABU	BABU	BABU	C/O LACHHMAN DASS PAWAN KUMAR DR GUJJAR MALL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PO0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
OM	PARKASH	GUPTA	BABU	BABU	BABU	C/O LACHHMAN DASS PAWAN KUMAR DR GUJJAR MALL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PO0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
OM	PARKASH	GUPTA	BABU	BABU	BABU	C/O LACHHMAN DASS PAWAN KUMAR DR GUJJAR MALL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PO0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
OM	NARAIN	SHARMA	SRI	SRI	SRI	174 OCHELLA HOUSE JAT KE KUWA KA RASTA SECOND CROSS CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PO0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
OM	NARAIN	SHARMA	SRI	SRI	SRI	174 OCHELLA HOUSE JAT KE KUWA KA RASTA SECOND CROSS CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PO0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
OM	NARAIN	SHARMA	SRI	SRI	SRI	174 OCHELLA HOUSE JAT KE KUWA KA RASTA SECOND CROSS CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PO0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
OM	NARAIN	SHARMA	SRI	SRI	SRI	174 OCHELLA HOUSE JAT KE KUWA KA RASTA SECOND CROSS CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PO0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
OM	NARAIN	SHARMA	SRI	SRI	SRI	174 OCHELLA HOUSE JAT KE KUWA KA RASTA SECOND CROSS CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PO0001648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
OMKAR	NATH	TEKRIWAL	NATHMAL	NATHMAL	NATHMAL	SHREE MAHABIR MOTOR HOUSE HAJI GANJ PATNA	INDIA	BIHAR	PATNA	800008	PO0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-SEP-2031				NO	NO	FY-7
OMKAR	NATH	TEKRIWAL	NATHMAL	NATHMAL	NATHMAL	SHREE MAHABIR MOTOR HOUSE HAJI GANJ PATNA	INDIA	BIHAR	PATNA	800008	PO0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025				NO	NO	FY-1
OMKAR	NATH	TEKRIWAL	NATHMAL	NATHMAL	NATHMAL	SHREE MAHABIR MOTOR HOUSE HAJI GANJ PATNA	INDIA	BIHAR	PATNA	800008	PO0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027				NO	NO	FY-3
OMKAR	NATH	TEKRIWAL	NATHMAL	NATHMAL	NATHMAL	SHREE MAHABIR MOTOR HOUSE HAJI GANJ PATNA	INDIA	BIHAR	PATNA	800008	PO0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028				NO	NO	FY-4
OMKAR	NATH	TEKRIWAL	NATHMAL	NATHMAL	NATHMAL	SHREE MAHABIR MOTOR HOUSE HAJI GANJ PATNA	INDIA	BIHAR	PATNA	800008	PO0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2030				NO	NO	FY-6
OMKAR	NATH	TEKRIWAL	NATHMAL	NATHMAL	NATHMAL	SHREE MAHABIR MOTOR HOUSE HAJI GANJ PATNA	INDIA	BIHAR	PATNA	800008	PO0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029				NO	NO	FY-5
OMKAR	NATH	TEKRIWAL	NATHMAL	NATHMAL	NATHMAL	SHREE MAHABIR MOTOR HOUSE HAJI GANJ PATNA	INDIA	BIHAR	PATNA	800008	PO0001669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
OM	PARKASH	SUNEJA	VIR	VIR	VIR	G-116 ASHOK VIHAR PHASE I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PO0001693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKESHMOHANSUNEJA		NO	NO	FY-1
OM	PARKASH	SUNEJA	VIR	VIR	VIR	G-116 ASHOK VIHAR PHASE I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PO0001693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKESHMOHANSUNEJA		NO	NO	FY-2
OM	PARKASH	SUNEJA	VIR	VIR	VIR	G-116 ASHOK VIHAR PHASE I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PO0001693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKESHMOHANSUNEJA		NO	NO	FY-3
OMPRAKASH	J	AGRAWAL	JHINGELAL	JHINGELAL	JHINGELAL	47/298, MIG FLATS ELLORA PARK NR. SAIBABA TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390007	PO0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALTIOMPRAKASHAG RAWAL		NO	NO	FY-5
OMPRAKASH	J	AGRAWAL	JHINGELAL	JHINGELAL	JHINGELAL	47/298, MIG FLATS ELLORA PARK NR. SAIBABA TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390007	PO0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALTIOMPRAKASHAG RAWAL		NO	NO	FY-6
OMPRAKASH	J	AGRAWAL	JHINGELAL	JHINGELAL	JHINGELAL	47/298, MIG FLATS ELLORA PARK NR. SAIBABA TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390007	PO0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALTIOMPRAKASHAG RAWAL		NO	NO	FY-7
OMPRAKASH	J	AGRAWAL	JHINGELAL	JHINGELAL	JHINGELAL	47/298, MIG FLATS ELLORA PARK NR. SAIBABA TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390007	PO0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTIOMPRAKASHAG RAWAL		NO	NO	FY-2
OMPRAKASH	J	AGRAWAL	JHINGELAL	JHINGELAL	JHINGELAL	47/298, MIG FLATS ELLORA PARK NR. SAIBABA TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390007	PO0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTIOMPRAKASHAG RAWAL		NO	NO	FY-3
O	RAMARAGHAVA	REDDY	O	O	O	HOUSE NO C - 17/6 D A E COLONY E C I L HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PO0001718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
O	RAMARAGHAVA	REDDY	O	O	O	HOUSE NO C - 17/6 D A E COLONY E C I L HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PO0001718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50, PHASE-II CHATARPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50, PHASE-II CHATARPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50, PHASE-II CHATARPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50, PHASE-II CHATARPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50, PHASE-II CHATARPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
O	P	SRIVASTAVA	K	K	K	A 463 DEFENCE COLONY 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PO0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
O	P	SRIVASTAVA	K	K	K	A 463 DEFENCE COLONY 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PO0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
O	P	SRIVASTAVA	K	K	K	A 463 DEFENCE COLONY 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PO0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
O	P	SRIVASTAVA	K	K	K	A 463 DEFENCE COLONY 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PO0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
O	P	SRIVASTAVA	K	K	K	A 463 DEFENCE COLONY 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PO0001749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	SUDAN	JAGAN	JAGAN	JAGAN	C/O PFIZER LTD 6 SHAHNAZAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PO0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	SUDAN	JAGAN	JAGAN	JAGAN	C/O PFIZER LTD 6 SHAHNAZAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PO0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	SUDAN	JAGAN	JAGAN	JAGAN	C/O PFIZER LTD 6 SHAHNAZAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PO0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	SUDAN	JAGAN	JAGAN	JAGAN	C/O PFIZER LTD 6 SHAHNAZAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PO0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	SUDAN	JAGAN	JAGAN	JAGAN	C/O PFIZER LTD 6 SHAHNAZAF ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PO0001751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OMPARKASH		GUPTA	SHIVLAL	SHIVLAL	SHIVLAL	4479/10,JAI MATA MARKET TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	PO0001769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
OMPARKASH		GUPTA	SHIVLAL	SHIVLAL	SHIVLAL	4479/10,JAI MATA MARKET TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	PO0001769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
OMPARKASH		GUPTA	SHIVLAL	SHIVLAL	SHIVLAL	4479/10,JAI MATA MARKET TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	PO0001769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
OMPARKASH		GUPTA	SHIVLAL	SHIVLAL	SHIVLAL	4479/10,JAI MATA MARKET TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	PO0001769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
OMPARKASH		GUPTA	SHIVLAL	SHIVLAL	SHIVLAL	4479/10,JAI MATA MARKET TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	PO0001769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50 PHSE II CHATURPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PUSHPASINGH		NO	NO	FY-5
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50 PHSE II CHATURPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PUSHPASINGH		NO	NO	FY-7
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50 PHSE II CHATURPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PUSHPASINGH		NO	NO	FY-4
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50 PHSE II CHATURPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PUSHPASINGH		NO	NO	FY-3
OM	PRAKASH	SINGH	KASHI	KASHI	KASHI	A-50 PHSE II CHATURPUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110068	PO0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PUSHPASINGH		NO	NO	FY-6
OZA	GAUTAM	NARHARI	NARHARI	NARHARI	NARHARI	B-12,TARANG SOC., PRODUCTIVITY ROAD AKOTA, VADODARA	INDIA	GUJARAT	VADODARA	390020	PO0001805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		OZAJAYSHREEGAUTAM		NO	NO	FY-1
OM	PRAKASH	RATHI	POONAM	POONAM	POONAM	JAGDISH AND COMPANY IN SIDE SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PO0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	RATHI	POONAM	POONAM	POONAM	JAGDISH AND COMPANY IN SIDE SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PO0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	RATHI	POONAM	POONAM	POONAM	JAGDISH AND COMPANY IN SIDE SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PO0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	RATHI	POONAM	POONAM	POONAM	JAGDISH AND COMPANY IN SIDE SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PO0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
O	P	WADHWA	J	J	J	A-2/101, IST FLOOR, SECTOR-16, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110089	PO0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKADVANI		NO	NO	FY-1
O	P	WADHWA	J	J	J	A-2/101, IST FLOOR, SECTOR-16, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110089	PO0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKADVANI		NO	NO	FY-7
O	P	WADHWA	J	J	J	A-2/101, IST FLOOR, SECTOR-16, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110089	PO0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKADVANI		NO	NO	FY-2
O	P	WADHWA	J	J	J	A-2/101, IST FLOOR, SECTOR-16, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110089	PO0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKADVANI		NO	NO	FY-6
O	P	WADHWA	J	J	J	A-2/101, IST FLOOR, SECTOR-16, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110089	PO0001815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKADVANI		NO	NO	FY-3
OM	PRAKASH	PATNI	BIRDI	BIRDI	BIRDI	C/O GAJANAND TRADERS GHANCHIYON KA BAS MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PO0001844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	PATNI	BIRDI	BIRDI	BIRDI	C/O GAJANAND TRADERS GHANCHIYON KA BAS MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PO0001844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	PATNI	BIRDI	BIRDI	BIRDI	C/O GAJANAND TRADERS GHANCHIYON KA BAS MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PO0001844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	AGARWAL	RAJNARAIN	RAJNARAIN	RAJNARAIN	505 VICKY APARTMENT NEAR TATA PRESS OLD PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0001848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	AGARWAL	RAJNARAIN	RAJNARAIN	RAJNARAIN	505 VICKY APARTMENT NEAR TATA PRESS OLD PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0001848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	AGARWAL	RAJNARAIN	RAJNARAIN	RAJNARAIN	505 VICKY APARTMENT NEAR TATA PRESS OLD PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0001848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	AGARWAL	RAJNARAIN	RAJNARAIN	RAJNARAIN	505 VICKY APARTMENT NEAR TATA PRESS OLD PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0001848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH		SOMANI	LUXMI	LUXMI	LUXMI	C/O.RAM KISHAN LAXMI KANT 77-A,NEW DHAN MANDI HANUMANGARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335513	PO0001855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
OMPRAKASH		SOMANI	LUXMI	LUXMI	LUXMI	C/O.RAM KISHAN LAXMI KANT 77-A,NEW DHAN MANDI HANUMANGARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335513	PO0001855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	PAWA	AMAR	AMAR	AMAR	A2/20 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	PAWA	AMAR	AMAR	AMAR	A2/20 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	PAWA	AMAR	AMAR	AMAR	A2/20 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	YADAV	MUNNALAL	MUNNALAL	MUNNALAL	A-1/43, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PO0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	YADAV	MUNNALAL	MUNNALAL	MUNNALAL	A-1/43, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PO0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	YADAV	MUNNALAL	MUNNALAL	MUNNALAL	A-1/43, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PO0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	YADAV	MUNNALAL	MUNNALAL	MUNNALAL	A-1/43, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PO0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	YADAV	MUNNALAL	MUNNALAL	MUNNALAL	A-1/43, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PO0001864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
OM		PRAKASH	RAM	RAM	RAM	B 95 G T KARNAL ROAD DELHI	INDIA	DELHI	NEW DELHI	110004	PO0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM		PRAKASH	RAM	RAM	RAM	B 95 G T KARNAL ROAD DELHI	INDIA	DELHI	NEW DELHI	110004	PO0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM		PRAKASH	RAM	RAM	RAM	B 95 G T KARNAL ROAD DELHI	INDIA	DELHI	NEW DELHI	110004	PO0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
OM		PRAKASH	RAM	RAM	RAM	B 95 G T KARNAL ROAD DELHI	INDIA	DELHI	NEW DELHI	110004	PO0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM		PRAKASH	RAM	RAM	RAM	B 95 G T KARNAL ROAD DELHI	INDIA	DELHI	NEW DELHI	110004	PO0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OMPRAKASH		MODANI	SRIVALLABH	SRIVALLABH	SRIVALLABH	15 1 230 JAMBAGH SUNDER BHAVAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PO0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OMPRAKASH		MODANI	SRIVALLABH	SRIVALLABH	SRIVALLABH	15 1 230 JAMBAGH SUNDER BHAVAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PO0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH		MODANI	SRIVALLABH	SRIVALLABH	SRIVALLABH	15 1 230 JAMBAGH SUNDER BHAVAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PO0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OMPRAKASH		MODANI	SRIVALLABH	SRIVALLABH	SRIVALLABH	15 1 230 JAMBAGH SUNDER BHAVAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PO0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OMPRAKASH	B	SONI	BADRINARAYAN	BADRINARAYAN	BADRINARAYAN	C/O GOVINDPRASAD SONI TULSI 7 PANNALAL NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PO0001921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OMPRAKASH	B	SONI	BADRINARAYAN	BADRINARAYAN	BADRINARAYAN	C/O GOVINDPRASAD SONI TULSI 7 PANNALAL NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PO0001921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OMPRAKASH	B	SONI	BADRINARAYAN	BADRINARAYAN	BADRINARAYAN	C/O GOVINDPRASAD SONI TULSI 7 PANNALAL NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PO0001921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	GOEL	CHEDDA	CHEDDA	CHEDDA	SABNIGRAN STREET NEAR AGARWAL DHRAM SHALA PO NAJIBABAD BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246763	PO0001922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	GOEL	CHEDDA	CHEDDA	CHEDDA	SABNIGRAN STREET NEAR AGARWAL DHRAM SHALA PO NAJIBABAD BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246763	PO0001922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	GOEL	CHEDDA	CHEDDA	CHEDDA	SABNIGRAN STREET NEAR AGARWAL DHRAM SHALA PO NAJIBABAD BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246763	PO0001922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OLIVIA	BENEDICTA	RODRIGUES	RAYMOND	RAYMOND	RAYMOND	FLAT 1,BANDRA JULIE CHS LTD PLOT NO.83,ST.SEBASTIAN COLONY DR PETER DIASROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PO0001928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAYMONDMILTONRODIGUES		NO	NO	FY-3
OLIVIA	BENEDICTA	RODRIGUES	RAYMOND	RAYMOND	RAYMOND	FLAT 1,BANDRA JULIE CHS LTD PLOT NO.83,ST.SEBASTIAN COLONY DR PETER DIASROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PO0001928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAYMONDMILTONRODIGUES		NO	NO	FY-6
OLIVIA	BENEDICTA	RODRIGUES	RAYMOND	RAYMOND	RAYMOND	FLAT 1,BANDRA JULIE CHS LTD PLOT NO.83,ST.SEBASTIAN COLONY DR PETER DIASROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PO0001928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAYMONDMILTONRODIGUES		NO	NO	FY-7
OMPRAKASH		MISHRA	SAJJANSINGH	SAJJANSINGH	SAJJANSINGH	45/3,GRASIM STAFF COLONY BIRLAGRAM,NAGDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PO0001946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAJJANSINGHRATHORE		NO	NO	FY-7
OMPRAKASH	SHIVLAL	RAJORE	SHIVLAL	SHIVLAL	SHIVLAL	160 GHORPURI VILLAGE PUNE 411 049 PUNE	INDIA	MAHARASHTRA	PUNE	411049	PO0025026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
OMPRAKASH	SHIVLAL	RAJORE	SHIVLAL	SHIVLAL	SHIVLAL	160 GHORPURI VILLAGE PUNE 411 049 PUNE	INDIA	MAHARASHTRA	PUNE	411049	PO0025026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
OMPRAKASH	SHIVLAL	RAJORE	SHIVLAL	SHIVLAL	SHIVLAL	160 GHORPURI VILLAGE PUNE 411 049 PUNE	INDIA	MAHARASHTRA	PUNE	411049	PO0025026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH	SHIVLAL	RAJORE	SHIVLAL	SHIVLAL	SHIVLAL	160 GHORPURI VILLAGE PUNE 411 049 PUNE	INDIA	MAHARASHTRA	PUNE	411049	PO0025026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
OPERA	AGENCIES	PVT LTD	NIL	NIL	NIL	104 MANI MAHAL 11/21 MATHEW ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PO0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OPERA	AGENCIES	PVT LTD	NIL	NIL	NIL	104 MANI MAHAL 11/21 MATHEW ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PO0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
OPERA	AGENCIES	PVT LTD	NIL	NIL	NIL	104 MANI MAHAL 11/21 MATHEW ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PO0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
OPERA	AGENCIES	PVT LTD	NIL	NIL	NIL	104 MANI MAHAL 11/21 MATHEW ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PO0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OPERA	AGENCIES	PVT LTD	NIL	NIL	NIL	104 MANI MAHAL 11/21 MATHEW ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PO0025032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OSCAR	JOSEFH	FERNANDES	VICTOR	VICTOR	VICTOR	A/6 LA SERENA SUNDER LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PO0030001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		VICTORFERNANDES		NO	NO	FY-7
OSCAR	JOSEFH	FERNANDES	VICTOR	VICTOR	VICTOR	A/6 LA SERENA SUNDER LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PO0030001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		VICTORFERNANDES		NO	NO	FY-1
OSCAR	JOSEFH	FERNANDES	VICTOR	VICTOR	VICTOR	A/6 LA SERENA SUNDER LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PO0030001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		VICTORFERNANDES		NO	NO	FY-4
OSCAR	JOSEFH	FERNANDES	VICTOR	VICTOR	VICTOR	A/6 LA SERENA SUNDER LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PO0030001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		VICTORFERNANDES		NO	NO	FY-5
OSCAR	JOSEFH	FERNANDES	VICTOR	VICTOR	VICTOR	A/6 LA SERENA SUNDER LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PO0030001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		VICTORFERNANDES		NO	NO	FY-3
OSCAR	JOSEFH	FERNANDES	VICTOR	VICTOR	VICTOR	A/6 LA SERENA SUNDER LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PO0030001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		VICTORFERNANDES		NO	NO	FY-6
OSCAR	JOSEFH	FERNANDES	VICTOR	VICTOR	VICTOR	A/6 LA SERENA SUNDER LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PO0030001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		VICTORFERNANDES		NO	NO	FY-2
ORANGE	VALLEY	TEA LTD	NIL	NIL	NIL	49 STEPHEN HOUSE 4 B B D BAG KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PO0030002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ORANGE	VALLEY	TEA LTD	NIL	NIL	NIL	49 STEPHEN HOUSE 4 B B D BAG KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PO0030002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ORANGE	VALLEY	TEA LTD	NIL	NIL	NIL	49 STEPHEN HOUSE 4 B B D BAG KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PO0030002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
O	P	GUPTA	NIL	NIL	NIL	SHYAM NIKETAN 90A KANTI NAGARI STATION ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PO0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
O	P	GUPTA	NIL	NIL	NIL	SHYAM NIKETAN 90A KANTI NAGARI STATION ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PO0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
O	P	GUPTA	NIL	NIL	NIL	SHYAM NIKETAN 90A KANTI NAGARI STATION ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PO0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
O	P	GUPTA	NIL	NIL	NIL	SHYAM NIKETAN 90A KANTI NAGARI STATION ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PO0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
O	P	GUPTA	NIL	NIL	NIL	SHYAM NIKETAN 90A KANTI NAGARI STATION ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PO0030029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	VARMA	NIL	NIL	NIL	8/10 ALIPORE PARK ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PO0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	VARMA	NIL	NIL	NIL	8/10 ALIPORE PARK ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PO0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	VARMA	NIL	NIL	NIL	8/10 ALIPORE PARK ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PO0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	VARMA	NIL	NIL	NIL	8/10 ALIPORE PARK ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PO0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	VARMA	NIL	NIL	NIL	8/10 ALIPORE PARK ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PO0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	AGRAWAL	DEBI	DEBI	DEBI	POWER CONDUCTORS 89/208-9 TOKANIA PURWA BANS MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PO0030043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	AGRAWAL	DEBI	DEBI	DEBI	POWER CONDUCTORS 89/208-9 TOKANIA PURWA BANS MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PO0030043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	AGRAWAL	DEBI	DEBI	DEBI	POWER CONDUCTORS 89/208-9 TOKANIA PURWA BANS MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PO0030043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	MALHOTRA	GYAN	GYAN	GYAN	R 807 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PO0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANLATA		NO	NO	FY-7
OM	PRAKASH	MALHOTRA	GYAN	GYAN	GYAN	R 807 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PO0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANLATA		NO	NO	FY-1
OM	PRAKASH	MALHOTRA	GYAN	GYAN	GYAN	R 807 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PO0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRANLATA		NO	NO	FY-4
OM	PRAKASH	MALHOTRA	GYAN	GYAN	GYAN	R 807 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PO0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRANLATA		NO	NO	FY-5
OM	PRAKASH	MALHOTRA	GYAN	GYAN	GYAN	R 807 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PO0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRANLATA		NO	NO	FY-6
OM	PRAKASH	MALHOTRA	GYAN	GYAN	GYAN	R 807 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PO0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANLATA		NO	NO	FY-2
OM	PRAKASH	MALHOTRA	GYAN	GYAN	GYAN	R 807 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PO0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANLATA		NO	NO	FY-3
OKMPRAKASH		SHARMA	NIL	NIL	NIL	C/O SHRI PRAKASH MESHRA BIHARCAUSTICBCHEMILALS LTD RCHLAROHTAS	INDIA	JHARKHAND	DALTONGANJ	822124	PO0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
OKMPRAKASH		SHARMA	NIL	NIL	NIL	C/O SHRI PRAKASH MESHRA BIHARCAUSTICBCHEMILALS LTD RCHLAROHTAS	INDIA	JHARKHAND	DALTONGANJ	822124	PO0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
OKMPRAKASH		SHARMA	NIL	NIL	NIL	C/O SHRI PRAKASH MESHRA BIHARCAUSTICBCHEMILALS LTD RCHLAROHTAS	INDIA	JHARKHAND	DALTONGANJ	822124	PO0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	SINGAL	HOSHIAR	HOSHIAR	HOSHIAR	L-8 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PO0030059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	SINGAL	HOSHIAR	HOSHIAR	HOSHIAR	L-8 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PO0030059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	SINGAL	HOSHIAR	HOSHIAR	HOSHIAR	L-8 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PO0030059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	SINGAL	HOSHIAR	HOSHIAR	HOSHIAR	L-8 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PO0030059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	SINGAL	HOSHIAR	HOSHIAR	HOSHIAR	L-8 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PO0030059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
OM	PRAKASH	SINGAL	HOSHIAR	HOSHIAR	HOSHIAR	L-8 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PO0030059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	SINGAL	HOSHIAR	HOSHIAR	HOSHIAR	L-8 CONNAUGHT PLACE NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PO0030059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH		CHAUDHARY	RAM	RAM	RAM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PO0030060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KAILASHCHAUDHARY		NO	NO	FY-7
OMPRAKASH		CHAUDHARY	RAM	RAM	RAM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PO0030060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KAILASHCHAUDHARY		NO	NO	FY-1
OMPRAKASH		CHAUDHARY	RAM	RAM	RAM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PO0030060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KAILASHCHAUDHARY		NO	NO	FY-4
OMPRAKASH		CHAUDHARY	RAM	RAM	RAM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PO0030060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KAILASHCHAUDHARY		NO	NO	FY-5
OMPRAKASH		CHAUDHARY	RAM	RAM	RAM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PO0030060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KAILASHCHAUDHARY		NO	NO	FY-6
OMPRAKASH		CHAUDHARY	RAM	RAM	RAM	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PO0030060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KAILASHCHAUDHARY		NO	NO	FY-3
OM	PARKASH	AGGARWAL	DHANPATRAI	DHANPATRAI	DHANPATRAI	M 5 BHARAT CHEMICAL IAMMUROAD SAAAAAARNA DIST GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PO0030063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
OMVATIBEN	BHAILALBHAI	PARMAR	BHAILABHAI	BHAILABHAI	BHAILABHAI	C 3 GEB COLONY MAKTAMPUR ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PO0030082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KARSANBHAIDAHYABHAIPARMAR		NO	NO	FY-6
OMPRAKASH	ANANDILAL	BUBNA	ANANDILAL	ANANDILAL	ANANDILAL	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PO0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		MADHURIOMPRAKASH BUBNA		NO	NO	FY-5
OMPRAKASH	ANANDILAL	BUBNA	ANANDILAL	ANANDILAL	ANANDILAL	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PO0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		MADHURIOMPRAKASH BUBNA		NO	NO	FY-7
OMPRAKASH	ANANDILAL	BUBNA	ANANDILAL	ANANDILAL	ANANDILAL	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PO0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		MADHURIOMPRAKASH BUBNA		NO	NO	FY-2
OMPRAKASH	ANANDILAL	BUBNA	ANANDILAL	ANANDILAL	ANANDILAL	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PO0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		MADHURIOMPRAKASH BUBNA		NO	NO	FY-3
OMPRAKASH	ANANDILAL	BUBNA	ANANDILAL	ANANDILAL	ANANDILAL	410, RADHAKUNJ B EXTN NEVATIA ROAD MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PO0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		MADHURIOMPRAKASH BUBNA		NO	NO	FY-4
O	P	RAJAN	O	O	O	PADMA BHAVANAM, 20A, PANTHADY, 3RD STREET, MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PO0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		OPRAJARAJESWARI		NO	NO	FY-1
O	P	RAJAN	O	O	O	PADMA BHAVANAM, 20A, PANTHADY, 3RD STREET, MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PO0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		OPRAJARAJESWARI		NO	NO	FY-4
O	P	RAJAN	O	O	O	PADMA BHAVANAM, 20A, PANTHADY, 3RD STREET, MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PO0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		OPRAJARAJESWARI		NO	NO	FY-5
O	P	RAJAN	O	O	O	PADMA BHAVANAM, 20A, PANTHADY, 3RD STREET, MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PO0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		OPRAJARAJESWARI		NO	NO	FY-3
O	P	RAJAN	O	O	O	PADMA BHAVANAM, 20A, PANTHADY, 3RD STREET, MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PO0030124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		OPRAJARAJESWARI		NO	NO	FY-2
OM	PRAKASH	ARORA	S	S	S	1503, CRIMSON TOWER, LOKHANDWALA TOWNSHIP, KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PO0030145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARIKAARORA		NO	NO	FY-1
OM	PRAKASH	ARORA	S	S	S	1503, CRIMSON TOWER, LOKHANDWALA TOWNSHIP, KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PO0030145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARIKAARORA		NO	NO	FY-5
OM	PRAKASH	ARORA	S	S	S	1503, CRIMSON TOWER, LOKHANDWALA TOWNSHIP, KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PO0030145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SARIKAARORA		NO	NO	FY-4
OM	PRAKASH	ARORA	S	S	S	1503, CRIMSON TOWER, LOKHANDWALA TOWNSHIP, KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PO0030145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARIKAARORA		NO	NO	FY-2
OM	PRAKASH	ARORA	S	S	S	1503, CRIMSON TOWER, LOKHANDWALA TOWNSHIP, KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PO0030145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SARIKAARORA		NO	NO	FY-3
OMPRAKASH			BANARASI	BANARASI	BANARASI	K 63 21 BHOOT BHARIO VARANASI UP 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PO0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
OMPRAKASH			BANARASI	BANARASI	BANARASI	K 63 21 BHOOT BHARIO VARANASI UP 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PO0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
OMPRAKASH			BANARASI	BANARASI	BANARASI	K 63 21 BHOOT BHARIO VARANASI UP 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PO0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
OMPRAKASH			BANARASI	BANARASI	BANARASI	K 63 21 BHOOT BHARIO VARANASI UP 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PO0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
OMPRAKASH			BANARASI	BANARASI	BANARASI	K 63 21 BHOOT BHARIO VARANASI UP 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PO0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
OM		KAKKAR	SHRI	SHRI	SHRI	COL A HQ 33 MECH DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM		KAKKAR	SHRI	SHRI	SHRI	COL A HQ 33 MECH DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM		KAKKAR	SHRI	SHRI	SHRI	COL A HQ 33 MECH DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM		KAKKAR	SHRI	SHRI	SHRI	COL A HQ 33 MECH DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM		KAKKAR	SHRI	SHRI	SHRI	COL A HQ 33 MECH DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM		KAKKAR	SHRI	SHRI	SHRI	COL A HQ 33 MECH DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM		KAKKAR	SHRI	SHRI	SHRI	COL A HQ 33 MECH DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	ARORA	JODHA	JODHA	JODHA	C/O.JANTA AUTO LINE(JALEX PIPES) 336/15,PUNJA SHARIF,KASHMERE GATE,DELHI	INDIA	DELHI	NEW DELHI	110006	PO0030180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	ARORA	JODHA	JODHA	JODHA	C/O.JANTA AUTO LINE(JALEX PIPES) 336/15,PUNJA SHARIF,KASHMERE GATE,DELHI	INDIA	DELHI	NEW DELHI	110006	PO0030180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	KHUGHER	WADHAWA	WADHAWA	WADHAWA	KOTHI NO.1510 SECTOR NO.15 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PO0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHAKHUGHER		NO	NO	FY-1
OM	PRAKASH	KHUGHER	WADHAWA	WADHAWA	WADHAWA	KOTHI NO.1510 SECTOR NO.15 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PO0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHAKHUGHER		NO	NO	FY-5
OM	PRAKASH	KHUGHER	WADHAWA	WADHAWA	WADHAWA	KOTHI NO.1510 SECTOR NO.15 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PO0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHAKHUGHER		NO	NO	FY-7
OM	PRAKASH	KHUGHER	WADHAWA	WADHAWA	WADHAWA	KOTHI NO.1510 SECTOR NO.15 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PO0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHAKHUGHER		NO	NO	FY-4
OM	PRAKASH	KHUGHER	WADHAWA	WADHAWA	WADHAWA	KOTHI NO.1510 SECTOR NO.15 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PO0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHAKHUGHER		NO	NO	FY-6
OM	PRAKASH	KHUGHER	WADHAWA	WADHAWA	WADHAWA	KOTHI NO.1510 SECTOR NO.15 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PO0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHAKHUGHER		NO	NO	FY-2
OM	PRAKASH	KHUGHER	WADHAWA	WADHAWA	WADHAWA	KOTHI NO.1510 SECTOR NO.15 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PO0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHAKHUGHER		NO	NO	FY-3
OM	PRAKASH	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PO0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PO0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PO0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PO0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PO0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	CHHAOCHHARIA	MADANLAL	MADANLAL	MADANLAL	22B,TAGORE CASTLE ST., CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PO0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ONKAR	NATH	AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE PRITAM SINGH MARKET GUMTI N 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PO0030227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ONKAR	NATH	AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE PRITAM SINGH MARKET GUMTI N 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PO0030227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ONKAR	NATH	AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE PRITAM SINGH MARKET GUMTI N 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PO0030227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ONKAR	NATH	AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE PRITAM SINGH MARKET GUMTI N 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PO0030227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ONKAR	NATH	AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE PRITAM SINGH MARKET GUMTI N 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PO0030227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
OM	PARKASH	MIGLANI	RAM	RAM	RAM	32/4 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PO0030230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	MISRA	MANNILAL	MANNILAL	MANNILAL	72/2 KAILASH BUILDING KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PO0030246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	MISRA	MANNILAL	MANNILAL	MANNILAL	72/2 KAILASH BUILDING KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PO0030246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
OM		PARKASH	NANAKCHAND	NANAKCHAND	NANAKCHAND	111A/233 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PO0030248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
OM		PARKASH	NANAKCHAND	NANAKCHAND	NANAKCHAND	111A/233 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PO0030248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
OM		PARKASH	NANAKCHAND	NANAKCHAND	NANAKCHAND	111A/233 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PO0030248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	VERMA	DAMODAR	DAMODAR	DAMODAR	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PO0030249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIMLAVERMA		NO	NO	FY-1
OM	PRAKASH	VERMA	DAMODAR	DAMODAR	DAMODAR	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PO0030249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIMLAVERMA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
OM	PRAKASH	VERMA	DAMODAR	DAMODAR	DAMODAR	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	P00030249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIMLAVERMA		NO	NO	FY-3
OM	PRAKASH	VERMA	DAMODAR	DAMODAR	DAMODAR	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	P00030249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIMLAVERMA		NO	NO	FY-4
OM	PRAKASH	VERMA	DAMODAR	DAMODAR	DAMODAR	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	P00030249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIMLAVERMA		NO	NO	FY-2
OM	PRAKASH	VARSHNEY	SHIVCHARAN	SHIVCHARAN	SHIVCHARAN	S-90 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO0030250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMMURTIVARSHNEY		NO	NO	FY-1
OM	PRAKASH	VARSHNEY	SHIVCHARAN	SHIVCHARAN	SHIVCHARAN	S-90 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO0030250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMMURTIVARSHNEY		NO	NO	FY-3
OM	PRAKASH	VARSHNEY	SHIVCHARAN	SHIVCHARAN	SHIVCHARAN	S-90 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO0030250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMMURTIVARSHNEY		NO	NO	FY-2
OMPRAKASH	HARGUNDAS	PURSWANI	HARGUNDAS	HARGUNDAS	HARGUNDAS	A-11,PLOT NO.186 RATAN PALACE GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PO0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRIYAOMPRAKASHPUR SWANI		NO	NO	FY-4
OMPRAKASH	HARGUNDAS	PURSWANI	HARGUNDAS	HARGUNDAS	HARGUNDAS	A-11,PLOT NO.186 RATAN PALACE GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PO0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRIYAOMPRAKASHPUR SWANI		NO	NO	FY-7
OMPRAKASH	HARGUNDAS	PURSWANI	HARGUNDAS	HARGUNDAS	HARGUNDAS	A-11,PLOT NO.186 RATAN PALACE GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PO0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRIYAOMPRAKASHPUR SWANI		NO	NO	FY-6
OMPRAKASH	HARGUNDAS	PURSWANI	HARGUNDAS	HARGUNDAS	HARGUNDAS	A-11,PLOT NO.186 RATAN PALACE GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PO0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRIYAOMPRAKASHPUR SWANI		NO	NO	FY-3
OMPRAKASH		SARAOGI	SITARAM	SITARAM	SITARAM	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0030261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
OMPRAKASH		SARAOGI	SITARAM	SITARAM	SITARAM	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0030261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
OMPRAKASH		SARAOGI	SITARAM	SITARAM	SITARAM	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0030261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
OMPRAKASH		SARAOGI	SITARAM	SITARAM	SITARAM	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0030261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	SINGH	DESH	DESH	DESH	219(I) FD WKSP COY EME (SPI) PIN 906219 C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	SINGH	DESH	DESH	DESH	219(I) FD WKSP COY EME (SPI) PIN 906219 C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	SINGH	DESH	DESH	DESH	219(I) FD WKSP COY EME (SPI) PIN 906219 C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	SINGH	DESH	DESH	DESH	219(I) FD WKSP COY EME (SPI) PIN 906219 C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	SINGH	DESH	DESH	DESH	219(I) FD WKSP COY EME (SPI) PIN 906219 C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PO0030267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
O		SAROJA	O	O	O	28 KALAPPA ACHARI ST PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PO0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
O		SAROJA	O	O	O	28 KALAPPA ACHARI ST PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PO0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
O		SAROJA	O	O	O	28 KALAPPA ACHARI ST PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PO0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
O		SAROJA	O	O	O	28 KALAPPA ACHARI ST PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PO0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
O		SAROJA	O	O	O	28 KALAPPA ACHARI ST PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PO0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OMPRAKASH		SITARAM	SITARAM	SITARAM	SITARAM	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0030276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
OMPRAKASH		SITARAM	SITARAM	SITARAM	SITARAM	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0030276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
OMPRAKASH		SITARAM	SITARAM	SITARAM	SITARAM	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0030276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
OMPRAKASH		SITARAM	SITARAM	SITARAM	SITARAM	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PO0030276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH		MAHESHWARY	JAGAN	JAGAN	JAGAN	1 RAKHI MAHAL OPP. C.C.I, 209 DINSHAW VACHHA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PO0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANILMAHESHWARY		NO	NO	FY-5
OMPRAKASH		MAHESHWARY	JAGAN	JAGAN	JAGAN	1 RAKHI MAHAL OPP. C.C.I, 209 DINSHAW VACHHA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PO0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANILMAHESHWARY		NO	NO	FY-7
OMPRAKASH		MAHESHWARY	JAGAN	JAGAN	JAGAN	1 RAKHI MAHAL OPP. C.C.I, 209 DINSHAW VACHHA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PO0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANILMAHESHWARY		NO	NO	FY-3
OMPRAKASH		MAHESHWARY	JAGAN	JAGAN	JAGAN	1 RAKHI MAHAL OPP. C.C.I, 209 DINSHAW VACHHA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PO0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANILMAHESHWARY		NO	NO	FY-6
OMPRAKASH		MAHESHWARY	JAGAN	JAGAN	JAGAN	1 RAKHI MAHAL OPP. C.C.I, 209 DINSHAW VACHHA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PO0030277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANILMAHESHWARY		NO	NO	FY-4
OMPRAKASH		SHARMA	MADANLALJI	MADANLALJI	MADANLALJI	KESORAM CEMENT 10-3-310/1 MASAB TANK S D EYE HOSPITAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PO0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
OMPRAKASH		SHARMA	MADANLALJI	MADANLALJI	MADANLALJI	KESORAM CEMENT 10-3-310/1 MASAB TANK S D EYE HOSPITAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PO0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
OMPRAKASH		SHARMA	MADANLALJI	MADANLALJI	MADANLALJI	KESORAM CEMENT 10-3-310/1 MASAB TANK S D EYE HOSPITAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PO0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
OMPRAKASH		SHARMA	MADANLALJI	MADANLALJI	MADANLALJI	KESORAM CEMENT 10-3-310/1 MASAB TANK S D EYE HOSPITAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PO0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH		SHARMA	MADANLALJI	MADANLALJI	MADANLALJI	KESORAM CEMENT 10-3-310/1 MASAB TANK S D EYE HOSPITAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PO0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
OMPRAKASH		SHARMA	MADANLALJI	MADANLALJI	MADANLALJI	KESORAM CEMENT 10-3-310/1 MASAB TANK S D EYE HOSPITAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PO0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
OMPRAKASH		SHARMA	MADANLALJI	MADANLALJI	MADANLALJI	KESORAM CEMENT 10-3-310/1 MASAB TANK S D EYE HOSPITAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PO0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	MODI	SANTRAM	SANTRAM	SANTRAM	77, SECTOR 3, TRIKUTA NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PO0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIMLAMODIATULMODI		NO	NO	FY-5
OM	PRAKASH	MODI	SANTRAM	SANTRAM	SANTRAM	77, SECTOR 3, TRIKUTA NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PO0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIMLAMODIATULMODI		NO	NO	FY-1
OM	PRAKASH	MODI	SANTRAM	SANTRAM	SANTRAM	77, SECTOR 3, TRIKUTA NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PO0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIMLAMODIATULMODI		NO	NO	FY-7
OM	PRAKASH	MODI	SANTRAM	SANTRAM	SANTRAM	77, SECTOR 3, TRIKUTA NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PO0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIMLAMODIATULMODI		NO	NO	FY-3
OM	PRAKASH	MODI	SANTRAM	SANTRAM	SANTRAM	77, SECTOR 3, TRIKUTA NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PO0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIMLAMODIATULMODI		NO	NO	FY-4
OM	PRAKASH	MODI	SANTRAM	SANTRAM	SANTRAM	77, SECTOR 3, TRIKUTA NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PO0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIMLAMODIATULMODI		NO	NO	FY-2
OM	PRAKASH	MODI	SANTRAM	SANTRAM	SANTRAM	77, SECTOR 3, TRIKUTA NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PO0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIMLAMODIATULMODI		NO	NO	FY-6
OKE	DHIRENDRA	WIDYADHAR	WIDYADHAR	WIDYADHAR	WIDYADHAR	PLOT NO.81, S.NO.676/2, LOKESH SOCIETY C.RT.S. NO.860 BIBAWEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PO0030320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
OKE	DHIRENDRA	WIDYADHAR	WIDYADHAR	WIDYADHAR	WIDYADHAR	PLOT NO.81, S.NO.676/2, LOKESH SOCIETY C.RT.S. NO.860 BIBAWEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PO0030320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	PATEL	DAYARAM	DAYARAM	DAYARAM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PO0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		REKHAOMPATEL		NO	NO	FY-1
OM	PRAKASH	PATEL	DAYARAM	DAYARAM	DAYARAM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PO0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		REKHAOMPATEL		NO	NO	FY-7
OM	PRAKASH	PATEL	DAYARAM	DAYARAM	DAYARAM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PO0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		REKHAOMPATEL		NO	NO	FY-3
OM	PRAKASH	PATEL	DAYARAM	DAYARAM	DAYARAM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PO0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		REKHAOMPATEL		NO	NO	FY-4
OM	PRAKASH	PATEL	DAYARAM	DAYARAM	DAYARAM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PO0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		REKHAOMPATEL		NO	NO	FY-6
OM	PRAKASH	PATEL	DAYARAM	DAYARAM	DAYARAM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PO0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		REKHAOMPATEL		NO	NO	FY-5
OM	PRAKASH	PATEL	DAYARAM	DAYARAM	DAYARAM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PO0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		REKHAOMPATEL		NO	NO	FY-2
OM	PRAKASH	GAUTAM	RAM	RAM	RAM	G-77 IRRI GATION COLONY SHANT NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PO0030322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHEELAGAUTAM		NO	NO	FY-5
OM	PRAKASH	GAUTAM	RAM	RAM	RAM	G-77 IRRI GATION COLONY SHANT NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PO0030322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHEELAGAUTAM		NO	NO	FY-1
OM	PRAKASH	GAUTAM	RAM	RAM	RAM	G-77 IRRI GATION COLONY SHANT NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PO0030322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHEELAGAUTAM		NO	NO	FY-4
OM	PRAKASH	GAUTAM	RAM	RAM	RAM	G-77 IRRI GATION COLONY SHANT NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PO0030322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHEELAGAUTAM		NO	NO	FY-3
OM	PRAKASH	GAUTAM	RAM	RAM	RAM	G-77 IRRI GATION COLONY SHANT NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PO0030322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHEELAGAUTAM		NO	NO	FY-2
OMPRAKASH		SARDA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-175/2 KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PO0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OMPRAKASH		SARDA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-175/2 KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PO0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OMPRAKASH		SARDA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-175/2 KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PO0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OMPRAKASH		SARDA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-175/2 KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PO0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
OMPRAKASH		SARDA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-175/2 KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PO0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH		SARDA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-175/2 KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PO0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OMPRAKASH		SARDA	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	15-6-175/2 KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PO0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OMKAR	NATH	SEHGAL	D	D	D	14-NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		SANJAYSEHGAL		NO	NO	FY-5
OMKAR	NATH	SEHGAL	D	D	D	14-NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		SANJAYSEHGAL		NO	NO	FY-7
OMKAR	NATH	SEHGAL	D	D	D	14-NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		SANJAYSEHGAL		NO	NO	FY-3
OMKAR	NATH	SEHGAL	D	D	D	14-NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		SANJAYSEHGAL		NO	NO	FY-6
OMKAR	NATH	SEHGAL	D	D	D	14-NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		SANJAYSEHGAL		NO	NO	FY-2
OMKAR	NATH	SEHGAL	D	D	D	14-NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		SANJAYSEHGAL		NO	NO	FY-1
OBALAPPA		LINGAPPA	LINGAPPA	LINGAPPA	LINGAPPA	VEEGOLD 422 2ND A CROSS 4TH MAIN OMBR LAYOUT BHUVANAGIRI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PO0030376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VEERAMMAOBALAPPA DINESHOBALAPPA		NO	NO	FY-7
OSCAR	JOSEPH	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ, GOA	INDIA	GOA	PANAJI	403501	PO0030393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CLARABORGESPINTO		NO	NO	FY-7
OSCAR	JOSEPH	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ, GOA	INDIA	GOA	PANAJI	403501	PO0030393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CLARABORGESPINTO		NO	NO	FY-6
OSCAR	JOSEPH	PINTO	A	A	A	HOUSE NO.984/2, BEHIND MOTEL LAJOY, PORVORIM, BARDEZ, GOA	INDIA	GOA	PANAJI	403501	PO0030393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CLARABORGESPINTO		NO	NO	FY-2
OM	PRAKASH	RATHI	POONAM	POONAM	POONAM	JAGDISH AND COMPANY IN SIDE SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PO0030415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	RATHI	POONAM	POONAM	POONAM	JAGDISH AND COMPANY IN SIDE SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PO0030415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	RATHI	POONAM	POONAM	POONAM	JAGDISH AND COMPANY IN SIDE SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PO0030415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	RATHI	POONAM	POONAM	POONAM	JAGDISH AND COMPANY IN SIDE SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PO0030415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	AHUJA	CHANDER	CHANDER	CHANDER	AG 268 SHALIMAR BAGH DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PO0030420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	AHUJA	CHANDER	CHANDER	CHANDER	AG 268 SHALIMAR BAGH DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PO0030420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	AHUJA	CHANDER	CHANDER	CHANDER	AG - 268, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PO0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	AHUJA	CHANDER	CHANDER	CHANDER	AG - 268, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PO0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	AHUJA	CHANDER	CHANDER	CHANDER	AG - 268, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PO0030421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH		AHUJA	CHANDER	CHANDER	CHANDER	AG 268 SHALIMAR BAGH DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PO0030422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
OMPRAKASH		AHUJA	CHANDER	CHANDER	CHANDER	AG 268 SHALIMAR BAGH DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PO0030422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
OM	PARKASH	BHATIA	KHAZAN	KHAZAN	KHAZAN	HOUSE NO 1037 SECTOR 7-C HARYANA STATE FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PO0030424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	SHARMA	NIL	NIL	NIL	R 1-2, VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PO0030431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	SHARMA	NIL	NIL	NIL	R 1-2, VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PO0030431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	SHARMA	NIL	NIL	NIL	R 1-2, VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PO0030431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	SHARMA	NIL	NIL	NIL	R 1-2, VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PO0030431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
OM	PARKASH	MADAAN	TOLA	TOLA	TOLA	14/22, GEETA COLONY DELHI 110031 NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PO0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PARKASH	MADAAN	TOLA	TOLA	TOLA	14/22, GEETA COLONY DELHI 110031 NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PO0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PARKASH	MADAAN	TOLA	TOLA	TOLA	14/22, GEETA COLONY DELHI 110031 NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PO0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM	PARKASH	MADAAN	TOLA	TOLA	TOLA	14/22, GEETA COLONY DELHI 110031 NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PO0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PARKASH	MADAAN	TOLA	TOLA	TOLA	14/22, GEETA COLONY DELHI 110031 NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PO0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PARKASH	MADAAN	TOLA	TOLA	TOLA	14/22, GEETA COLONY DELHI 110031 NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PO0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH	RADHAKRISHNA	KABARA	NIL	NIL	NIL	MANGALWAR PETH BANHATTI DIST BIJAPUR BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PO0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	SOMANI	LUXMINARAYAN	LUXMINARAYAN	LUXMINARAYAN	C/O.RAM KISHAN LAXMI KANT 77-A,NEW DHAN MANDI HANUMANGARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335513	PO0030497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	GROVER	JAGDISH	JAGDISH	JAGDISH	HOUSE NO.4, STREET NO.5, GURMAT ENCLAVE, PATIALA	INDIA	PUNJAB	PATIALA	147001	PO0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	GROVER	JAGDISH	JAGDISH	JAGDISH	HOUSE NO.4, STREET NO.5, GURMAT ENCLAVE, PATIALA	INDIA	PUNJAB	PATIALA	147001	PO0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	GROVER	JAGDISH	JAGDISH	JAGDISH	HOUSE NO.4, STREET NO.5, GURMAT ENCLAVE, PATIALA	INDIA	PUNJAB	PATIALA	147001	PO0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
OM	PARKASH	AHLUWALIA	BHAG	BHAG	BHAG	WARD NO 5 MOHALA AHCUWALIAN DASUYA 144205 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PO0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PARKASH	AHLUWALIA	BHAG	BHAG	BHAG	WARD NO 5 MOHALA AHCUWALIAN DASUYA 144205 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PO0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PARKASH	AHLUWALIA	BHAG	BHAG	BHAG	WARD NO 5 MOHALA AHCUWALIAN DASUYA 144205 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PO0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PARKASH	AHLUWALIA	BHAG	BHAG	BHAG	WARD NO 5 MOHALA AHCUWALIAN DASUYA 144205 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PO0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PARKASH	AHLUWALIA	BHAG	BHAG	BHAG	WARD NO 5 MOHALA AHCUWALIAN DASUYA 144205 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PO0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PARKASH	AHLUWALIA	BHAG	BHAG	BHAG	WARD NO 5 MOHALA AHCUWALIAN DASUYA 144205 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PO0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM	PARKASH	AHLUWALIA	BHAG	BHAG	BHAG	WARD NO 5 MOHALA AHCUWALIAN DASUYA 144205 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144205	PO0030544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKAH	PODDAR	GAJANAND	GAJANAND	GAJANAND	C/O GOVINDRAM MAHABIRPRASAD 196 JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM	PRAKAH	PODDAR	GAJANAND	GAJANAND	GAJANAND	C/O GOVINDRAM MAHABIRPRASAD 196 JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKAH	PODDAR	GAJANAND	GAJANAND	GAJANAND	C/O GOVINDRAM MAHABIRPRASAD 196 JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0030556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PARKASH	KHANNA	DESRAJ	DESRAJ	DESRAJ	63, PANCH RATAN APTS., 7/128, SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PO0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHANUKHANNA		NO	NO	FY-1
OM	PARKASH	KHANNA	DESRAJ	DESRAJ	DESRAJ	63, PANCH RATAN APTS., 7/128, SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PO0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHANUKHANNA		NO	NO	FY-3
OM	PARKASH	KHANNA	DESRAJ	DESRAJ	DESRAJ	63, PANCH RATAN APTS., 7/128, SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PO0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHANUKHANNA		NO	NO	FY-2
OM	PRAKASH	SETHI	N	N	N	C 29A GANGOTRIENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PO0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SAROJSETHI		NO	NO	FY-5
OM	PRAKASH	SETHI	N	N	N	C 29A GANGOTRIENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PO0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAROJSETHI		NO	NO	FY-1
OM	PRAKASH	SETHI	N	N	N	C 29A GANGOTRIENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PO0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAROJSETHI		NO	NO	FY-3
OM	PRAKASH	SETHI	N	N	N	C 29A GANGOTRIENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PO0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAROJSETHI		NO	NO	FY-2
OM	PRAKASH	SETHI	N	N	N	C 29A GANGOTRIENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PO0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SAROJSETHI		NO	NO	FY-4
OM	PRAKASH	GARG	S	S	S	A 18 MINTO ROAD COMPLEX OPP GOVT PRESS NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PO0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	GARG	S	S	S	A 18 MINTO ROAD COMPLEX OPP GOVT PRESS NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PO0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	GARG	S	S	S	A 18 MINTO ROAD COMPLEX OPP GOVT PRESS NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PO0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	GARG	S	S	S	A 18 MINTO ROAD COMPLEX OPP GOVT PRESS NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PO0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	GARG	S	S	S	A 18 MINTO ROAD COMPLEX OPP GOVT PRESS NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PO0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	MISHRA	RAMMUNI	RAMMUNI	RAMMUNI	VILL GHAGHUPUR SEEH MAI KARI RAT AKBARPUR FAIZABAD UTTAR PRADESHFAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224122	PO0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	MISHRA	RAMMUNI	RAMMUNI	RAMMUNI	VILL GHAGHUPUR SEEH MAI KARI RAT AKBARPUR FAIZABAD UTTAR PRADESHFAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224122	PO0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
OM	PRAKASH	MISHRA	RAMMUNI	RAMMUNI	RAMMUNI	VILL GHAGHUPUR SEEH MAI KARI RAT AKBARPUR FAIZABAD UTTAR PRADESHFAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224122	PO0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	MISHRA	RAMMUNI	RAMMUNI	RAMMUNI	VILL GHAGHUPUR SEEH MAI KARI RAT AKBARPUR FAIZABAD UTTAR PRADESHFAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224122	PO0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	MISHRA	RAMMUNI	RAMMUNI	RAMMUNI	VILL GHAGHUPUR SEEH MAI KARI RAT AKBARPUR FAIZABAD UTTAR PRADESHFAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224122	PO0030573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	33,BLOCK AP SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PO0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	33,BLOCK AP SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PO0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	33,BLOCK AP SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PO0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	33,BLOCK AP SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PO0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	AGARWAL	LATE	LATE	LATE	33,BLOCK AP SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PO0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
OPINDER	KRISHEN	BAKSHI	LATE	LATE	LATE	107-D POCKET-I PHASE-I, MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PO0030609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
OPINDER	KRISHEN	BAKSHI	LATE	LATE	LATE	107-D POCKET-I PHASE-I, MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PO0030609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
OSCAR		BARROS	J	J	J	C 15 SILVER STRIPS VAKOLA PIPELINE LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PO0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
OSCAR		BARROS	J	J	J	C 15 SILVER STRIPS VAKOLA PIPELINE LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PO0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
OSCAR		BARROS	J	J	J	C 15 SILVER STRIPS VAKOLA PIPELINE LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PO0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
OSCAR		BARROS	J	J	J	C 15 SILVER STRIPS VAKOLA PIPELINE LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PO0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
OSCAR		BARROS	J	J	J	C 15 SILVER STRIPS VAKOLA PIPELINE LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PO0030640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
D	P	CHANDRAMMA	I	I	I	W/O I C CHANDRAPPA SWAMY TRADING CO. APMC YARD 2ND MAIN ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PO0030645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
D	P	CHANDRAMMA	I	I	I	W/O I C CHANDRAPPA SWAMY TRADING CO. APMC YARD 2ND MAIN ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PO0030645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
D	P	CHANDRAMMA	I	I	I	W/O I C CHANDRAPPA SWAMY TRADING CO. APMC YARD 2ND MAIN ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PO0030645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
D	P	CHANDRAMMA	I	I	I	W/O I C CHANDRAPPA SWAMY TRADING CO. APMC YARD 2ND MAIN ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PO0030645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
D	P	CHANDRAMMA	I	I	I	W/O I C CHANDRAPPA SWAMY TRADING CO. APMC YARD 2ND MAIN ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PO0030645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
D	P	CHANDRAMMA	I	I	I	W/O I C CHANDRAPPA SWAMY TRADING CO. APMC YARD 2ND MAIN ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PO0030645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	TODI	SHIV	SHIV	SHIV	C/O SAMPAT TEXTILES BHUTORIA ROAD SUJANGARH RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PO0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	MOHANTY	ISWAR	ISWAR	ISWAR	433-SAHID NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PO0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	MOHANTY	ISWAR	ISWAR	ISWAR	433-SAHID NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PO0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	MOHANTY	ISWAR	ISWAR	ISWAR	433-SAHID NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PO0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	MOHANTY	ISWAR	ISWAR	ISWAR	433-SAHID NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PO0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM	PRAKASH	MOHANTY	ISWAR	ISWAR	ISWAR	433-SAHID NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PO0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	MOHANTY	ISWAR	ISWAR	ISWAR	433-SAHID NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PO0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ONKAR		SINGH	NIL	NIL	NIL	PRAYAS NEW HARI NAGAR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PO0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ONKAR		SINGH	NIL	NIL	NIL	PRAYAS NEW HARI NAGAR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PO0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ONKAR		SINGH	NIL	NIL	NIL	PRAYAS NEW HARI NAGAR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PO0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ONKAR		SINGH	NIL	NIL	NIL	PRAYAS NEW HARI NAGAR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PO0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ONKAR		SINGH	NIL	NIL	NIL	PRAYAS NEW HARI NAGAR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PO0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ONKAR		SINGH	NIL	NIL	NIL	PRAYAS NEW HARI NAGAR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PO0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ONKAR		SINGH	NIL	NIL	NIL	PRAYAS NEW HARI NAGAR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PO0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OMPRAKASH		GUPTA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	B/3 SARTHAK SOCIETY PERUBAUG AAREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PO0030754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUMANGUPTA		NO	NO	FY-7
OMPRAKASH		GUPTA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	B/3 SARTHAK SOCIETY PERUBAUG AAREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PO0030754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUMANGUPTA		NO	NO	FY-3
OMPRAKASH		GUPTA	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	B/3 SARTHAK SOCIETY PERUBAUG AAREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PO0030754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUMANGUPTA		NO	NO	FY-6
ONKARAPPA	A	R	NIL	NIL	NIL	SRI RAGHAVENDRA ENTERPRISES H L K ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PO0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ONKARAPPA	A	R	NIL	NIL	NIL	SRI RAGHAVENDRA ENTERPRISES H L K ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PO0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ONKARAPPA	A	R	NIL	NIL	NIL	SRI RAGHAVENDRA ENTERPRISES H L K ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PO0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ONKARAPPA	A	R	NIL	NIL	NIL	SRI RAGHAVENDRA ENTERPRISES H L K ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PO0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ONKARAPPA	A	R	NIL	NIL	NIL	SRI RAGHAVENDRA ENTERPRISES H L K ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PO0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ONKARAPPA	A	R	NIL	NIL	NIL	SRI RAGHAVENDRA ENTERPRISES H L K ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PO0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ONKARAPPA	A	R	NIL	NIL	NIL	SRI RAGHAVENDRA ENTERPRISES H L K ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PO0030769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OLBANUMATHY			O	O	O	136 K.K. NAGAR MADURAI 625020 MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PO0030791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
OM		WATI	JAI	JAI	JAI	2837/4 GALI PIPAL MAHADEV HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PO0030794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
OM		WATI	JAI	JAI	JAI	2837/4 GALI PIPAL MAHADEV HAUZ QAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PO0030794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
OMANA		VARGHESE	K	K	K	KARAKATTU KUTTA KANINAD PUTHENCRUZ KANINADERNAKULUM KERALA	INDIA	KERALA	COCHIN	682310	PO0030813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
OMANA		VARGHESE	K	K	K	KARAKATTU KUTTA KANINAD PUTHENCRUZ KANINADERNAKULUM KERALA	INDIA	KERALA	COCHIN	682310	PO0030813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
O	J	ANTO	JOSEPH	JOSEPH	JOSEPH	OLLUKKAREN HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PO0030816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAPAUL		NO	NO	FY-5
O	J	ANTO	JOSEPH	JOSEPH	JOSEPH	OLLUKKAREN HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PO0030816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAPAUL		NO	NO	FY-1
O	J	ANTO	JOSEPH	JOSEPH	JOSEPH	OLLUKKAREN HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PO0030816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAPAUL		NO	NO	FY-7
O	J	ANTO	JOSEPH	JOSEPH	JOSEPH	OLLUKKAREN HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PO0030816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAPAUL		NO	NO	FY-4
O	J	ANTO	JOSEPH	JOSEPH	JOSEPH	OLLUKKAREN HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PO0030816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAPAUL		NO	NO	FY-2
O	J	ANTO	JOSEPH	JOSEPH	JOSEPH	OLLUKKAREN HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PO0030816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAPAUL		NO	NO	FY-6
O	J	ANTO	JOSEPH	JOSEPH	JOSEPH	OLLUKKAREN HOUSE PUDUKAD TRICHUR	INDIA	KERALA	TRICHUR	680301	PO0030816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAPAUL		NO	NO	FY-3
O	M	VASUDEVAN	O	O	O	BCG, CDAC (FORMERLY ER & DC) VELLAYAMBALAM, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PO0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
O	M	VASUDEVAN	O	O	O	BCG, CDAC (FORMERLY ER & DC) VELLAYAMBALAM, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PO0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
O	M	VASUDEVAN	O	O	O	BCG, CDAC (FORMERLY ER & DC) VELLAYAMBALAM, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PO0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
O	M	VASUDEVAN	O	O	O	BCG, CDAC (FORMERLY ER & DC) VELLAYAMBALAM, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PO0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
O	M	VASUDEVAN	O	O	O	BCG, CDAC (FORMERLY ER & DC) VELLAYAMBALAM, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PO0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
OMWATI			NIL	NIL	NIL	48/93 KHATENA GALI NO 2 LOHAMANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PO0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OMWATI			NIL	NIL	NIL	48/93 KHATENA GALI NO 2 LOHAMANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PO0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OMWATI			NIL	NIL	NIL	48/93 KHATENA GALI NO 2 LOHAMANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PO0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
OM	PRAKASH	MAHESHWARI	R	R	R	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PO0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	MAHESHWARI	R	R	R	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PO0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	MAHESHWARI	R	R	R	SUB ENGGINEER 205,HOUSING BOARD COLONEY POST BADWANT DIST KHARGONE M.P.KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451551	PO0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
OMPARKASH		CHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANDPARKASHCHADDHA		NO	NO	FY-5
OMPARKASH		CHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDPARKASHCHADDHA		NO	NO	FY-1
OMPARKASH		CHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDPARKASHCHADDHA		NO	NO	FY-3
OMPARKASH		CHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDPARKASHCHADDHA		NO	NO	FY-4
OMPARKASH		CHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	SUIKHRAJCHADDHA	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PO0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDPARKASHCHADDHA		NO	NO	FY-2
ONKAR		NATH	SRI	SRI	SRI	76 COOPERATIVE COLONY, BOKARO STEEL CITY, DIST.DHANBAD. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PO0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ONKAR		NATH	SRI	SRI	SRI	76 COOPERATIVE COLONY, BOKARO STEEL CITY, DIST.DHANBAD. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PO0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ONKAR		NATH	SRI	SRI	SRI	76 COOPERATIVE COLONY, BOKARO STEEL CITY, DIST.DHANBAD. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	PO0030884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
OCHCHHAVLAL	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	176 M I G GUJARAT HOUSING SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PO0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PREMILABENOCHCHHAVLALSHAH		NO	NO	FY-7
OCHCHHAVLAL	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	176 M I G GUJARAT HOUSING SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PO0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PREMILABENOCHCHHAVLALSHAH		NO	NO	FY-6
OM	PARKASH	KAPOOR	MANOHAR	MANOHAR	MANOHAR	CHE POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PARKASH	KAPOOR	MANOHAR	MANOHAR	MANOHAR	CHE POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PARKASH	KAPOOR	MANOHAR	MANOHAR	MANOHAR	CHE POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PARKASH	KAPOOR	MANOHAR	MANOHAR	MANOHAR	CHE POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PARKASH	KAPOOR	MANOHAR	MANOHAR	MANOHAR	CHE POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM	PARKASH	KAPOOR	MANOHAR	MANOHAR	MANOHAR	CHE POCKET 8 FLAT NO 49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OSWALD	BAPTIST	PEREIRA	TOBIAS	TOBIAS	TOBIAS	2,EDGEWATER DRIVE PAKURANGA,AUCKLAND NEW ZEALAND AUCKLAND	INDIA	MAHARASHTRA	PANVEL		PO0030931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
OSWALD	BAPTIST	PEREIRA	TOBIAS	TOBIAS	TOBIAS	2,EDGEWATER DRIVE PAKURANGA,AUCKLAND NEW ZEALAND AUCKLAND	INDIA	MAHARASHTRA	PANVEL		PO0030931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OSWALD	BAPTIST	PEREIRA	TOBIAS	TOBIAS	TOBIAS	2,EDGEWATER DRIVE PAKURANGA,AUCKLAND NEW ZEALAND AUCKLAND	INDIA	MAHARASHTRA	PANVEL		PO0030931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
OSWALD	BAPTIST	PEREIRA	TOBIAS	TOBIAS	TOBIAS	2,EDGEWATER DRIVE PAKURANGA,AUCKLAND NEW ZEALAND AUCKLAND	INDIA	MAHARASHTRA	PANVEL		PO0030931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OSWALD	BAPTIST	PEREIRA	TOBIAS	TOBIAS	TOBIAS	2,EDGEWATER DRIVE PAKURANGA,AUCKLAND NEW ZEALAND AUCKLAND	INDIA	MAHARASHTRA	PANVEL		PO0030931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
O	K	ABU BACKER	KUNHI	KUNHI	KUNHI	P B 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PO0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
O	K	ABU BACKER	KUNHI	KUNHI	KUNHI	P B 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PO0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
OSWALD		MIRANDA	LEO	LEO	LEO	2155,SOUTH MILLWAY UNIT 14 MISSISSUAGA ONTARIO L5L 3SI	INDIA	MAHARASHTRA	PANVEL		PO0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
OSWALD		MIRANDA	LEO	LEO	LEO	2155,SOUTH MILLWAY UNIT 14 MISSISSUAGA ONTARIO L5L 3SI	INDIA	MAHARASHTRA	PANVEL		PO0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OSWALD		MIRANDA	LEO	LEO	LEO	2155,SOUTH MILLWAY UNIT 14 MISSISSUAGA ONTARIO L5L 3SI	INDIA	MAHARASHTRA	PANVEL		PO0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
OSWALD		MIRANDA	LEO	LEO	LEO	2155,SOUTH MILLWAY UNIT 14 MISSISSUAGA ONTARIO L5L 3SI	INDIA	MAHARASHTRA	PANVEL		PO0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OSWALD		MIRANDA	LEO	LEO	LEO	2155,SOUTH MILLWAY UNIT 14 MISSISSUAGA ONTARIO L5L 3SI	INDIA	MAHARASHTRA	PANVEL		PO0030941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	VIG	MANOHAR	MANOHAR	MANOHAR	PROJECT DIRECTORATE, P.O. BOX 833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		NEELAMVIG		NO	NO	FY-5
OM	PRAKASH	VIG	MANOHAR	MANOHAR	MANOHAR	PROJECT DIRECTORATE, P.O. BOX 833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		NEELAMVIG		NO	NO	FY-7
OM	PRAKASH	VIG	MANOHAR	MANOHAR	MANOHAR	PROJECT DIRECTORATE, P.O. BOX 833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		NEELAMVIG		NO	NO	FY-4
OM	PRAKASH	VIG	MANOHAR	MANOHAR	MANOHAR	PROJECT DIRECTORATE, P.O. BOX 833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NEELAMVIG		NO	NO	FY-2
OM	PRAKASH	VIG	MANOHAR	MANOHAR	MANOHAR	PROJECT DIRECTORATE, P.O. BOX 833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		NEELAMVIG		NO	NO	FY-6
OM	PRAKASH	VIG	MANOHAR	MANOHAR	MANOHAR	PROJECT DIRECTORATE, P.O. BOX 833, KINGDOM OF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NEELAMVIG		NO	NO	FY-3
OMPRAKASH		DELHIKAR	D	D	D	ALMOAYYED INTERNATIONAL P.O. BOX 26259 NANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
OMPRAKASH		DELHIKAR	D	D	D	ALMOAYYED INTERNATIONAL P.O. BOX 26259 NANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OMPRAKASH		DELHIKAR	D	D	D	ALMOAYYED INTERNATIONAL P.O. BOX 26259 NANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
OMPRAKASH		DELHIKAR	D	D	D	ALMOAYYED INTERNATIONAL P.O. BOX 26259 NANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
OMPRAKASH		DELHIKAR	D	D	D	ALMOAYYED INTERNATIONAL P.O. BOX 26259 NANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OMPRAKASH		DELHIKAR	D	D	D	ALMOAYYED INTERNATIONAL P.O. BOX 26259 NANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
OMPRAKASH		DELHIKAR	D	D	D	ALMOAYYED INTERNATIONAL P.O. BOX 26259 NANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PO0030943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	KUMAR	PALIWAL	S	S	S	U.P.S.T. CLTD SPINNING MILLS GWALIOR ROAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PO0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	KUMAR	PALIWAL	S	S	S	U.P.S.T. CLTD SPINNING MILLS GWALIOR ROAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PO0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	KUMAR	PALIWAL	S	S	S	U.P.S.T. CLTD SPINNING MILLS GWALIOR ROAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PO0031049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	SHARMA	BRAJ	BRAJ	BRAJ	H NO 100 UPPER STOREY QUAREY MONALISA CHANDI KE TAKSAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PO0031053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	SHARMA	BRAJ	BRAJ	BRAJ	H NO 100 UPPER STOREY QUAREY MONALISA CHANDI KE TAKSAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PO0031053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	SHARMA	BRAJ	BRAJ	BRAJ	H NO 100 UPPER STOREY QUAREY MONALISA CHANDI KE TAKSAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PO0031053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	SHARMA	BRAJ	BRAJ	BRAJ	H NO 100 UPPER STOREY QUAREY MONALISA CHANDI KE TAKSAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PO0031053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	AGARWAL	RAMNIWAS	RAMNIWAS	RAMNIWAS	C/O S SENTERPRISES 3RD FLOOR GHEE WALAN KU RUOTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PO0055041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
O	P	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PO0055050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025				NO	NO	FY-1
O	P	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PO0055050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027				NO	NO	FY-3
O	P	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PO0055050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029				NO	NO	FY-5
O	P	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PO0055050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026				NO	NO	FY-2
O	P	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PO0055050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	04-OCT-2028				NO	NO	FY-4
OSWALD	J	CARVALHO	S	S	S	510 SH CARVALHO NEAR R C CHURCH, CONVENT ROAD, KUNDAPURA, UDUPI	INDIA	KARNATAKA	KUNDAPUR	576201	PO0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
OSWALD	J	CARVALHO	S	S	S	510 SH CARVALHO NEAR R C CHURCH, CONVENT ROAD, KUNDAPURA, UDUPI	INDIA	KARNATAKA	KUNDAPUR	576201	PO0055056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
OM	NARAYAN	SHUKLA	R	R	R	KULL HARDA PO HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PO0055070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUNITASHUKLA		NO	NO	FY-6
OM	PARKASH	DAWAR	JEEVANDAS	JEEVANDAS	JEEVANDAS	C-30 SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	NEW DELHI	110052	PO0100004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OM	PARKASH	DAWAR	JEEVANDAS	JEEVANDAS	JEEVANDAS	C-30 SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	NEW DELHI	110052	PO0100004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PARKASH	DAWAR	JEEVANDAS	JEEVANDAS	JEEVANDAS	C-30 SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	NEW DELHI	110052	PO0100004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PARKASH	DAWAR	JEEVANDAS	JEEVANDAS	JEEVANDAS	C-30 SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	NEW DELHI	110052	PO0100004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OM	PARKASH	DAWAR	JEEVANDAS	JEEVANDAS	JEEVANDAS	C-30 SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	NEW DELHI	110052	PO0100004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
OM	PRAKASH	MOHNANI	HARI	HARI	HARI	76 REFUGEE MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PO0100093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
OM	PRAKASH	MAHATA	MOHATA	MOHATA	MOHATA	3/3031 JASHTEX & YARN MARKETING ROAD SURAT 395 002 SURAT	INDIA	GUJARAT	SURAT	395002	PO0100163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SANJAYKUMARMOHATA		NO	NO	FY-1
OM	PRAKASH	MAHATA	MOHATA	MOHATA	MOHATA	3/3031 JASHTEX & YARN MARKETING ROAD SURAT 395 002 SURAT	INDIA	GUJARAT	SURAT	395002	PO0100163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SANJAYKUMARMOHATA		NO	NO	FY-3
OM	PRAKASH	MAHATA	MOHATA	MOHATA	MOHATA	3/3031 JASHTEX & YARN MARKETING ROAD SURAT 395 002 SURAT	INDIA	GUJARAT	SURAT	395002	PO0100163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SANJAYKUMARMOHATA		NO	NO	FY-4
OM	PRAKASH	MAHATA	MOHATA	MOHATA	MOHATA	3/3031 JASHTEX & YARN MARKETING ROAD SURAT 395 002 SURAT	INDIA	GUJARAT	SURAT	395002	PO0100163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SANJAYKUMARMOHATA		NO	NO	FY-2
OM	PRAKASH	MAHATA	MOHATA	MOHATA	MOHATA	3/3031 JASHTEX & YARN MARKETING ROAD SURAT 395 002 SURAT	INDIA	GUJARAT	SURAT	395002	PO0100163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SANJAYKUMARMOHATA		NO	NO	FY-5
OM		PRAKASH	R	R	R	DIRECTORY MINES SOCIETY S 9 22/35 ADARSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PO0100199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM		PRAKASH	R	R	R	DIRECTORY MINES SOCIETY S 9 22/35 ADARSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PO0100199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM		PRAKASH	R	R	R	DIRECTORY MINES SOCIETY S 9 22/35 ADARSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PO0100199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM		PRAKASH	R	R	R	DIRECTORY MINES SOCIETY S 9 22/35 ADARSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PO0100199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM		PRAKASH	R	R	R	DIRECTORY MINES SOCIETY S 9 22/35 ADARSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PO0100199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OSWALD	DE	SA	FRANCISCO	FRANCISCO	FRANCISCO	NEAR HEAD POST OFFICE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PO0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
OSWALD	DE	SA	FRANCISCO	FRANCISCO	FRANCISCO	NEAR HEAD POST OFFICE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PO0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
OSWALD	DE	SA	FRANCISCO	FRANCISCO	FRANCISCO	NEAR HEAD POST OFFICE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PO0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
OSWALD	DE	SA	FRANCISCO	FRANCISCO	FRANCISCO	NEAR HEAD POST OFFICE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PO0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
OSWALD	DE	SA	FRANCISCO	FRANCISCO	FRANCISCO	NEAR HEAD POST OFFICE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PO0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
OSWALD	DE	SA	FRANCISCO	FRANCISCO	FRANCISCO	NEAR HEAD POST OFFICE PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PO0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
O	P	SAPRA	C	C	C	A-132, RAMGALI 4 RAJAPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PO0100209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARCHANASAPRA		NO	NO	FY-5
O	P	SAPRA	C	C	C	A-132, RAMGALI 4 RAJAPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PO0100209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARCHANASAPRA		NO	NO	FY-1
O	P	SAPRA	C	C	C	A-132, RAMGALI 4 RAJAPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PO0100209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARCHANASAPRA		NO	NO	FY-3
O	P	SAPRA	C	C	C	A-132, RAMGALI 4 RAJAPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PO0100209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARCHANASAPRA		NO	NO	FY-4
O	P	SAPRA	C	C	C	A-132, RAMGALI 4 RAJAPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PO0100209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARCHANASAPRA		NO	NO	FY-2
ONKARMAL		PRAJAPAT	LIKHMA	LIKHMA	LIKHMA	159, RABINDRA SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ONKARMAL		PRAJAPAT	LIKHMA	LIKHMA	LIKHMA	159, RABINDRA SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ONKARMAL		PRAJAPAT	LIKHMA	LIKHMA	LIKHMA	159, RABINDRA SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ONKARMAL		PRAJAPAT	LIKHMA	LIKHMA	LIKHMA	159, RABINDRA SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ONKARMAL		PRAJAPAT	LIKHMA	LIKHMA	LIKHMA	159, RABINDRA SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ONKARMAL		PRAJAPAT	LIKHMA	LIKHMA	LIKHMA	159, RABINDRA SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ONKARMAL		PRAJAPAT	LIKHMA	LIKHMA	LIKHMA	159, RABINDRA SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PO0100232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
OAMAJIBHAI	L	SORATHIYA	LALAJIBHAI	LALAJIBHAI	LALAJIBHAI	69 BHATNI VHDI VARACHHA SHIVSHANKAR SOC SURAT	INDIA	GUJARAT	SURAT	395006	PO0100244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OAMAJIBHAI	L	SORATHIYA	LALAJIBHAI	LALAJIBHAI	LALAJIBHAI	69 BHATNI VHDI VARACHHA SHIVSHANKAR SOC SURAT	INDIA	GUJARAT	SURAT	395006	PO0100244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
O	P	BIRDI	MOLL	MOLL	MOLL	57, TRILOKYA ADARSH KUNJ 85, I P EXT. PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PO0100261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
O	P	BIRDI	MOLL	MOLL	MOLL	57, TRILOKYA ADARSH KUNJ 85, I P EXT. PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PO0100261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
O	P	BIRDI	MOLL	MOLL	MOLL	57, TRILOKYA ADARSH KUNJ 85, I P EXT. PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PO0100261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH		RATHI	DAMODAR	DAMODAR	DAMODAR	RATHI NIWAS INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PO0100327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OMPRAKASH		RATHI	DAMODAR	DAMODAR	DAMODAR	RATHI NIWAS INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PO0100327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OMPRAKASH		RATHI	DAMODAR	DAMODAR	DAMODAR	RATHI NIWAS INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PO0100327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ORCHID	CHEMICALS	PHARMACEUTICALS LTD	NA	NA	NA	OFFICE NO 1, VI FLOOR, CROWN COURT, 34 CATHEDRAL ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PO0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ORCHID	CHEMICALS	PHARMACEUTICALS LTD	NA	NA	NA	OFFICE NO 1, VI FLOOR, CROWN COURT, 34 CATHEDRAL ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PO0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ORCHID	CHEMICALS	PHARMACEUTICALS LTD	NA	NA	NA	OFFICE NO 1, VI FLOOR, CROWN COURT, 34 CATHEDRAL ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PO0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
ORCHID	CHEMICALS	PHARMACEUTICALS LTD	NA	NA	NA	OFFICE NO 1, VI FLOOR, CROWN COURT, 34 CATHEDRAL ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PO0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ORCHID	CHEMICALS	PHARMACEUTICALS LTD	NA	NA	NA	OFFICE NO 1, VI FLOOR, CROWN COURT, 34 CATHEDRAL ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PO0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	BANKA	BISHWANATH	BISHWANATH	BISHWANATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PO0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	BANKA	BISHWANATH	BISHWANATH	BISHWANATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PO0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	BANKA	BISHWANATH	BISHWANATH	BISHWANATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PO0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	BANKA	BISHWANATH	BISHWANATH	BISHWANATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PO0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	BANKA	BISHWANATH	BISHWANATH	BISHWANATH	156/41, B T ROAD NORTHERN PARK DUNLOP KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PO0100359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
OMPRAKASH	L	CHANDAK	LUNKARAN	LUNKARAN	LUNKARAN	C/O CHANDAK PROVISION OPP RENUKA DEVI MANDIR A/P BODWAD JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425310	PO0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OMPRAKASH	L	CHANDAK	LUNKARAN	LUNKARAN	LUNKARAN	C/O CHANDAK PROVISION OPP RENUKA DEVI MANDIR A/P BODWAD JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425310	PO0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
OMPRAKASH	L	CHANDAK	LUNKARAN	LUNKARAN	LUNKARAN	C/O CHANDAK PROVISION OPP RENUKA DEVI MANDIR A/P BODWAD JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425310	PO0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OMPRAKASH	L	CHANDAK	LUNKARAN	LUNKARAN	LUNKARAN	C/O CHANDAK PROVISION OPP RENUKA DEVI MANDIR A/P BODWAD JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425310	PO0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
OMPRAKASH	L	CHANDAK	LUNKARAN	LUNKARAN	LUNKARAN	C/O CHANDAK PROVISION OPP RENUKA DEVI MANDIR A/P BODWAD JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425310	PO0100376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OMPRAKASH		MALHOTRA	LODHARAM	LODHARAM	LODHARAM	102 MENAKA APT DIAMOND GARDEN GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PO0100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRMALHOTRA		NO	NO	FY-1
OMPRAKASH		MALHOTRA	LODHARAM	LODHARAM	LODHARAM	102 MENAKA APT DIAMOND GARDEN GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PO0100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHIRMALHOTRA		NO	NO	FY-6
OMPRAKASH		MALHOTRA	LODHARAM	LODHARAM	LODHARAM	102 MENAKA APT DIAMOND GARDEN GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PO0100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHIRMALHOTRA		NO	NO	FY-7
OMPRAKASH		MALHOTRA	LODHARAM	LODHARAM	LODHARAM	102 MENAKA APT DIAMOND GARDEN GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PO0100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHIRMALHOTRA		NO	NO	FY-3
O		BALACHANDRAN	K	K	K	29A, 19TH D MAIN RAJAJINAGAR I BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PO0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
O		BALACHANDRAN	K	K	K	29A, 19TH D MAIN RAJAJINAGAR I BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PO0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
O	P	KOTCHRE	RAMLAL	RAMLAL	RAMLAL	REWA SIDHI GRAMIN BANK PO SINGRAULI MORWA SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PO0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
O	P	KOTCHRE	RAMLAL	RAMLAL	RAMLAL	REWA SIDHI GRAMIN BANK PO SINGRAULI MORWA SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PO0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
O	P	KOTCHRE	RAMLAL	RAMLAL	RAMLAL	REWA SIDHI GRAMIN BANK PO SINGRAULI MORWA SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PO0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
O	P	KOTCHRE	RAMLAL	RAMLAL	RAMLAL	REWA SIDHI GRAMIN BANK PO SINGRAULI MORWA SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PO0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
O	P	KOTCHRE	RAMLAL	RAMLAL	RAMLAL	REWA SIDHI GRAMIN BANK PO SINGRAULI MORWA SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PO0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
O	P	KOTCHRE	RAMLAL	RAMLAL	RAMLAL	REWA SIDHI GRAMIN BANK PO SINGRAULI MORWA SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PO0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
O	P	KOTCHRE	RAMLAL	RAMLAL	RAMLAL	REWA SIDHI GRAMIN BANK PO SINGRAULI MORWA SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486889	PO0100417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
OM	PRAKASH	KHATUWALA	SURAJ	SURAJ	SURAJ	3711 KHATUWALA STREET PHUTTA KHURRA RAMGANJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PO0100449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	KHATUWALA	SURAJ	SURAJ	SURAJ	3711 KHATUWALA STREET PHUTTA KHURRA RAMGANJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PO0100449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	KHATUWALA	SURAJ	SURAJ	SURAJ	3711 KHATUWALA STREET PHUTTA KHURRA RAMGANJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PO0100449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	KHATUWALA	SURAJ	SURAJ	SURAJ	3711 KHATUWALA STREET PHUTTA KHURRA RAMGANJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PO0100449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	KHATUWALA	SURAJ	SURAJ	SURAJ	3711 KHATUWALA STREET PHUTTA KHURRA RAMGANJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PO0100449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
O	P	NARULA	D	D	D	H-89 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PO0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
O	P	NARULA	D	D	D	H-89 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PO0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	11-SEP-2030				NO	NO	FY-6
O	P	NARULA	D	D	D	H-89 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PO0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031				NO	NO	FY-7
O	P	NARULA	D	D	D	H-89 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PO0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	04-OCT-2028				NO	NO	FY-4
O	P	NARULA	D	D	D	H-89 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PO0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
O	P	NARULA	D	D	D	H-89 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PO0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	15-SEP-2029				NO	NO	FY-5
O	P	NARULA	D	D	D	H-89 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PO0100520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	GUPTA	RAMKARAN	RAMKARAN	RAMKARAN	LIG 104 KALINDIPURAM GAYASDDINPUR UPRHARDHOOMANGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	PO0100521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SATYAPRAKASHGUPTA		NO	NO	FY-7
OM	PRAKASH	SAHU	S	S	S	26 SAHU KARA PRAKASH BHAWAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PO0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	SAHU	S	S	S	26 SAHU KARA PRAKASH BHAWAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PO0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	SAHU	S	S	S	26 SAHU KARA PRAKASH BHAWAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PO0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	SAHU	S	S	S	26 SAHU KARA PRAKASH BHAWAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PO0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
OM	PRAKASH	SAHU	S	S	S	26 SAHU KARA PRAKASH BHAWAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PO0100529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	GUPTA	NA	NA	NA	62, LINE BAZAR EAST KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PO0100565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
OM	PRAKASH	GUPTA	NA	NA	NA	62, LINE BAZAR EAST KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PO0100565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
OM	PRAKASH	GUPTA	NA	NA	NA	62, LINE BAZAR EAST KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PO0100565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
OM	PRAKASH	GUPTA	NA	NA	NA	62, LINE BAZAR EAST KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PO0100565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
OM	PRAKASH	GUPTA	NA	NA	NA	62, LINE BAZAR EAST KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PO0100565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
O	P	SINHA	SIDHESHWAR	SIDHESHWAR	SIDHESHWAR	NANDANI APARTMENT FLAT NO 2A,29 MAJUMDER PARA NEAR WATER PUMP HOUSE ANDRATION SHOP P.O-ITALGACHA DUM	INDIA	WEST BENGAL	KOLKATA	700079	PO0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		OMPRAKASHSINHA		NO	NO	FY-1
O	P	SINHA	SIDHESHWAR	SIDHESHWAR	SIDHESHWAR	NANDANI APARTMENT FLAT NO 2A,29 MAJUMDER PARA NEAR WATER PUMP HOUSE ANDRATION SHOP P.O-ITALGACHA DUM	INDIA	WEST BENGAL	KOLKATA	700079	PO0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		OMPRAKASHSINHA		NO	NO	FY-7
O	P	SINHA	SIDHESHWAR	SIDHESHWAR	SIDHESHWAR	NANDANI APARTMENT FLAT NO 2A,29 MAJUMDER PARA NEAR WATER PUMP HOUSE ANDRATION SHOP P.O-ITALGACHA DUM	INDIA	WEST BENGAL	KOLKATA	700079	PO0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		OMPRAKASHSINHA		NO	NO	FY-3
O	P	SINHA	SIDHESHWAR	SIDHESHWAR	SIDHESHWAR	NANDANI APARTMENT FLAT NO 2A,29 MAJUMDER PARA NEAR WATER PUMP HOUSE ANDRATION SHOP P.O-ITALGACHA DUM	INDIA	WEST BENGAL	KOLKATA	700079	PO0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		OMPRAKASHSINHA		NO	NO	FY-2
O	P	SINHA	SIDHESHWAR	SIDHESHWAR	SIDHESHWAR	NANDANI APARTMENT FLAT NO 2A,29 MAJUMDER PARA NEAR WATER PUMP HOUSE ANDRATION SHOP P.O-ITALGACHA DUM	INDIA	WEST BENGAL	KOLKATA	700079	PO0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OMPRAKASHSINHA		NO	NO	FY-6
O	P	SINHA	SIDHESHWAR	SIDHESHWAR	SIDHESHWAR	NANDANI APARTMENT FLAT NO 2A,29 MAJUMDER PARA NEAR WATER PUMP HOUSE ANDRATION SHOP P.O-ITALGACHA DUM	INDIA	WEST BENGAL	KOLKATA	700079	PO0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		OMPRAKASHSINHA		NO	NO	FY-5
O	P	SINHA	SIDHESHWAR	SIDHESHWAR	SIDHESHWAR	NANDANI APARTMENT FLAT NO 2A,29 MAJUMDER PARA NEAR WATER PUMP HOUSE ANDRATION SHOP P.O-ITALGACHA DUM	INDIA	WEST BENGAL	KOLKATA	700079	PO0100723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		OMPRAKASHSINHA		NO	NO	FY-4
OMANA		KURIAPPAN	KURIAPPAN	KURIAPPAN	KURIAPPAN	KATTIL HOUSE CHAMBANNORE ROAD ANGAMALY ERNAKULAM	INDIA	KERALA	ALWAYE	683572	PO0100746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
OMANA		KURIAPPAN	KURIAPPAN	KURIAPPAN	KURIAPPAN	KATTIL HOUSE CHAMBANNORE ROAD ANGAMALY ERNAKULAM	INDIA	KERALA	ALWAYE	683572	PO0100746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	R	BAGADIAI	NIL	NIL	NIL	18/20 OVALWADI VITHALWADI 3RD FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SUSHAMAPBAGADIA		NO	NO	FY-1
PRAMOD	R	BAGADIAI	NIL	NIL	NIL	18/20 OVALWADI VITHALWADI 3RD FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SUSHAMAPBAGADIA		NO	NO	FY-3
PRAMOD	R	BAGADIAI	NIL	NIL	NIL	18/20 OVALWADI VITHALWADI 3RD FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SUSHAMAPBAGADIA		NO	NO	FY-4
PRAMOD	R	BAGADIAI	NIL	NIL	NIL	18/20 OVALWADI VITHALWADI 3RD FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SUSHAMAPBAGADIA		NO	NO	FY-5
PRAMOD	R	BAGADIAI	NIL	NIL	NIL	18/20 OVALWADI VITHALWADI 3RD FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SUSHAMAPBAGADIA		NO	NO	FY-2
PIYUSH	KESHRIMAL	SHAH	KESHRIMAL	KESHRIMAL	KESHRIMAL	8/48 PIRAMAL NAGAR S.V.ROAD, GOREGOAN (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0000579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KESHRIMALMISHRIMAL SHAH		NO	NO	FY-1
PIYUSH	KESHRIMAL	SHAH	KESHRIMAL	KESHRIMAL	KESHRIMAL	8/48 PIRAMAL NAGAR S.V.ROAD, GOREGOAN (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0000579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KESHRIMALMISHRIMAL SHAH		NO	NO	FY-2
PIYUSH	KESHRIMAL	SHAH	KESHRIMAL	KESHRIMAL	KESHRIMAL	8/48 PIRAMAL NAGAR S.V.ROAD, GOREGOAN (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0000579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KESHRIMALMISHRIMAL SHAH		NO	NO	FY-3
PARTAP	CHAND	JAIN	LATE	LATE	LATE	32 HANUMAN RAOD NEW DELHI 110 001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0000591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MRSSAROJIRANIJAIN		NO	NO	FY-4
MRS	POLSANI	UMA	P	P	P	C/O DR.PVR RAO H.NO.5-5-475/196,, FLAT NO.6, HIG. APHB COLONY MOKRAMJAHI ROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PP0000614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3770.00	08-OCT-2025				NO	NO	FY-1
MRS	POLSANI	UMA	P	P	P	C/O DR.PVR RAO H.NO.5-5-475/196,, FLAT NO.6, HIG. APHB COLONY MOKRAMJAHI ROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PP0000614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3770.00	30-SEP-2026				NO	NO	FY-2
PRAHLADBHAI	GAGUDAS	PATEL	GAKUDAS	GAKUDAS	GAKUDAS	C/O SUMANCHANDRA P PATEL 14 MAHARSHI APARTMENT DOCTOR COLONY OPP. C P NAGAR,NEAR BHUYANGDEV CHAR RA	INDIA	GUJARAT	AHMEDABAD	380061	PP0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAHLADBHAI	GAGUDAS	PATEL	GAKUDAS	GAKUDAS	GAKUDAS	C/O SUMANCHANDRA P PATEL 14 MAHARSHI APARTMENT DOCTOR COLONY OPP. C P NAGAR,NEAR BHUYANGDEV CHAR RA	INDIA	GUJARAT	AHMEDABAD	380061	PP0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAHLADBHAI	GAGUDAS	PATEL	GAKUDAS	GAKUDAS	GAKUDAS	C/O SUMANCHANDRA P PATEL 14 MAHARSHI APARTMENT DOCTOR COLONY OPP. C P NAGAR,NEAR BHUYANGDEV CHAR RA	INDIA	GUJARAT	AHMEDABAD	380061	PP0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRAHLADBHAI	GAGUDAS	PATEL	GAKUDAS	GAKUDAS	GAKUDAS	C/O SUMANCHANDRA P PATEL 14 MAHARSHI APARTMENT DOCTOR COLONY OPP. C P NAGAR,NEAR BHUYANGDEV CHAR RA	INDIA	GUJARAT	AHMEDABAD	380061	PP0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAHLADBHAI	GAGUDAS	PATEL	GAKUDAS	GAKUDAS	GAKUDAS	C/O SUMANCHANDRA P PATEL 14 MAHARSHI APARTMENT DOCTOR COLONY OPP. C P NAGAR,NEAR BHUYANGDEV CHAR RA	INDIA	GUJARAT	AHMEDABAD	380061	PP0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAHLADBHAI	GAGUDAS	PATEL	GAKUDAS	GAKUDAS	GAKUDAS	C/O SUMANCHANDRA P PATEL 14 MAHARSHI APARTMENT DOCTOR COLONY OPP. C P NAGAR,NEAR BHUYANGDEV CHAR RA	INDIA	GUJARAT	AHMEDABAD	380061	PP0000618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
MRS	PUSHPA	BOHRA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	M/S INDIRA INTERNATIONAL TRADERS 30D WADIA HOUSE , 1ST FLOOR 9B COWASIJIPATEL STREET FORT , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0000683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRS	PUSHPA	BOHRA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	M/S INDIRA INTERNATIONAL TRADERS 30D WADIA HOUSE , 1ST FLOOR 9B COWASIJIPATEL STREET FORT , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0000683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RATNAVATHI	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	40-15-9/3 BRINDAVAN GARDENS LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		RATNAVATHI	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	40-15-9/3 BRINDAVAN GARDENS LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		RATNAVATHI	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	40-15-9/3 BRINDAVAN GARDENS LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		RATNAVATHI	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	40-15-9/3 BRINDAVAN GARDENS LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RATNAVATHI	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	40-15-9/3 BRINDAVAN GARDENS LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		RATNAVATHI	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	40-15-9/3 BRINDAVAN GARDENS LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P		RATNAVATHI	KOTESWARARAO	KOTESWARARAO	KOTESWARARAO	40-15-9/3 BRINDAVAN GARDENS LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MRS	PRIYANKA	GHADIYAR	NITIN	NITIN	NITIN	704 BHARATI APTS. SHERLY RAJAN ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0000694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NITINGHADIYAR		NO	NO	FY-1
MRS	PRIYANKA	GHADIYAR	NITIN	NITIN	NITIN	704 BHARATI APTS. SHERLY RAJAN ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0000694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NITINGHADIYAR		NO	NO	FY-5
MRS	PRIYANKA	GHADIYAR	NITIN	NITIN	NITIN	704 BHARATI APTS. SHERLY RAJAN ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0000694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NITINGHADIYAR		NO	NO	FY-4
MRS	PRIYANKA	GHADIYAR	NITIN	NITIN	NITIN	704 BHARATI APTS. SHERLY RAJAN ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0000694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NITINGHADIYAR		NO	NO	FY-3
MRS	PRIYANKA	GHADIYAR	NITIN	NITIN	NITIN	704 BHARATI APTS. SHERLY RAJAN ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0000694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NITINGHADIYAR		NO	NO	FY-2
P		KISHORE	C	C	C	14 PERIYANAICKEN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		KISHORE	C	C	C	14 PERIYANAICKEN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		KISHORE	C	C	C	14 PERIYANAICKEN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		KISHORE	C	C	C	14 PERIYANAICKEN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		KISHORE	C	C	C	14 PERIYANAICKEN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	AGRAWAL	BADRI	BADRI	BADRI	KANDHLA 247775 DIST. MUZAFFAR NAGAR KANDHLA	INDIA	UTTARAKHAND	SAHARANPUR	247775	PP0000725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUKESHKUMARJAIN		NO	NO	FY-7
PAWAN	KUMAR	AGRAWAL	BADRI	BADRI	BADRI	KANDHLA 247775 DIST. MUZAFFAR NAGAR KANDHLA	INDIA	UTTARAKHAND	SAHARANPUR	247775	PP0000725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHKUMARJAIN		NO	NO	FY-3
PAWAN	KUMAR	AGRAWAL	BADRI	BADRI	BADRI	KANDHLA 247775 DIST. MUZAFFAR NAGAR KANDHLA	INDIA	UTTARAKHAND	SAHARANPUR	247775	PP0000725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHKUMARJAIN		NO	NO	FY-2
PRIYANKA		GUPTA	RAVINDER	RAVINDER	RAVINDER	C-692, NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PP0000736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PRIYANKA		GUPTA	RAVINDER	RAVINDER	RAVINDER	C-692, NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PP0000736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PRIYANKA		GUPTA	RAVINDER	RAVINDER	RAVINDER	C-692, NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PP0000736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PRIYANKA		GUPTA	RAVINDER	RAVINDER	RAVINDER	C-692, NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PP0000736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PRIYANKA		GUPTA	RAVINDER	RAVINDER	RAVINDER	C-692, NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PP0000736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
PARVESH		KUMAR	AMRIT	AMRIT	AMRIT	B-190 SUSHANT LOK-I GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PP0000750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARVESH		KUMAR	AMRIT	AMRIT	AMRIT	B-190 SUSHANT LOK-I GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PP0000750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARVESH		KUMAR	AMRIT	AMRIT	AMRIT	B-190 SUSHANT LOK-I GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PP0000750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PIYUSH		DEWAN	YASHPAL	YASHPAL	YASHPAL	S-14/2,MARKET NO 3, CHANDERNAGAR, ALAMBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0000758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAKSHIDEWAN		NO	NO	FY-6
PIYUSH		DEWAN	YASHPAL	YASHPAL	YASHPAL	S-14/2,MARKET NO 3, CHANDERNAGAR, ALAMBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0000758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAKSHIDEWAN		NO	NO	FY-7
PIYUSH		DEWAN	YASHPAL	YASHPAL	YASHPAL	S-14/2,MARKET NO 3, CHANDERNAGAR, ALAMBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0000758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAKSHIDEWAN		NO	NO	FY-3
PARDEEP		KUHAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	121,GREEN AVENUE, AMRITSAR 143 001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0000771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
PARDEEP		KUHAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	121,GREEN AVENUE, AMRITSAR 143 001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0000771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
PARDEEP		KUHAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	121,GREEN AVENUE, AMRITSAR 143 001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0000771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
PIYUSH	JAYANTILAL	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	DENTAL CLINIC, 3RD FLOOR, SAMIR BUILDING, KOTHI BARODA	INDIA	GUJARAT	VADODARA	390001	PP0000776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAYANTILALRATANLALDESAI		NO	NO	FY-7
PIYUSH	JAYANTILAL	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	DENTAL CLINIC, 3RD FLOOR, SAMIR BUILDING, KOTHI BARODA	INDIA	GUJARAT	VADODARA	390001	PP0000776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAYANTILALRATANLALDESAI		NO	NO	FY-4
PIYUSH	JAYANTILAL	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	DENTAL CLINIC, 3RD FLOOR, SAMIR BUILDING, KOTHI BARODA	INDIA	GUJARAT	VADODARA	390001	PP0000776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAYANTILALRATANLALDESAI		NO	NO	FY-6
PIYUSH	JAYANTILAL	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	DENTAL CLINIC, 3RD FLOOR, SAMIR BUILDING, KOTHI BARODA	INDIA	GUJARAT	VADODARA	390001	PP0000776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAYANTILALRATANLALDESAI		NO	NO	FY-5
PULLAK		GARGA	R	R	R	206,WEST END ROAD, MEERUT CANTT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0000777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUNITAGARGA		NO	NO	FY-1
PULLAK		GARGA	R	R	R	206,WEST END ROAD, MEERUT CANTT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0000777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUNITAGARGA		NO	NO	FY-5
PULLAK		GARGA	R	R	R	206,WEST END ROAD, MEERUT CANTT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0000777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUNITAGARGA		NO	NO	FY-7
PULLAK		GARGA	R	R	R	206,WEST END ROAD, MEERUT CANTT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0000777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUNITAGARGA		NO	NO	FY-3
PULLAK		GARGA	R	R	R	206,WEST END ROAD, MEERUT CANTT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0000777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SUNITAGARGA		NO	NO	FY-6
PULLAK		GARGA	R	R	R	206,WEST END ROAD, MEERUT CANTT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0000777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUNITAGARGA		NO	NO	FY-2
PUJA		MEHTA	VIRINDER	VIRINDER	VIRINDER	C/O S K SEHRA & CO. FLAT NO.104 6,COMMUNITY CENTRE NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0000786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PUJA		MEHTA	VIRINDER	VIRINDER	VIRINDER	C/O S K SEHRA & CO. FLAT NO.104 6,COMMUNITY CENTRE NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0000786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PUJA		MEHTA	VIRINDER	VIRINDER	VIRINDER	C/O S K SEHRA & CO. FLAT NO.104 6,COMMUNITY CENTRE NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0000786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUJA		MEHTA	VIRINDER	VIRINDER	VIRINDER	C/O S K SEHRA & CO. FLAT NO.104 6,COMMUNITY CENTRE NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0000786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PINKY	DEVENDRA	KUMAR	DEVENDRAKUMAR	DEVENDRAKUMAR	DEVENDRAKUMAR	PRITI,379,S.V.ROAD, VILE PARLE,[WEST], MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0000789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025		SARALADEVENDRAKUMARDEVENDRAKUMARKSHAH		NO	NO	FY-1
PRAMILA	RAKESH	NAGRATH	RAKESH	RAKESH	RAKESH	COMMERCE CENTRE,1ST FLOOR, PLOT NO.B-27, OFF NEW LINK ROAD, ANDHERIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PP0000805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAKESHROSHANNAGRATH		NO	NO	FY-3
PRASANT	KUMAR	MISHRA	M	M	M	TECHNICAL PHYSICS &PROTOTYPE ENGG.DIV. BAR C BOMBAY 400 085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	PP0000812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRASANT	KUMAR	MISHRA	M	M	M	TECHNICAL PHYSICS &PROTOTYPE ENGG.DIV. BAR C BOMBAY 400 085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	PP0000812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRASANT	KUMAR	MISHRA	M	M	M	TECHNICAL PHYSICS &PROTOTYPE ENGG.DIV. BAR C BOMBAY 400 085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	PP0000812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRASANT	KUMAR	MISHRA	M	M	M	TECHNICAL PHYSICS &PROTOTYPE ENGG.DIV. BAR C BOMBAY 400 085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	PP0000812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREMRAJ	S	BOHRA	SIVKARANJ	SIVKARANJ	SIVKARANJ	NAGARMAL SARAF 130/132 ZAVERI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PREMRAJ	S	BOHRA	SIVKARANJ	SIVKARANJ	SIVKARANJ	NAGARMAL SARAF 130/132 ZAVERI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PREMRAJ	S	BOHRA	SIVKARANJ	SIVKARANJ	SIVKARANJ	NAGARMAL SARAF 130/132 ZAVERI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PREMRAJ	S	BOHRA	SIVKARANJ	SIVKARANJ	SIVKARANJ	NAGARMAL SARAF 130/132 ZAVERI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PREMRAJ	S	BOHRA	SIVKARANJ	SIVKARANJ	SIVKARANJ	NAGARMAL SARAF 130/132 ZAVERI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0000859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0000859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0000859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0000859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0000859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0000859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
POONAM		SAKLANI	POONAM	POONAM	POONAM	23, SANGAM ENCLAVE, SECTOR-48/A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PP0000863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POONAM		SAKLANI	POONAM	POONAM	POONAM	23, SANGAM ENCLAVE, SECTOR-48/A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PP0000863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POONAM		SAKLANI	POONAM	POONAM	POONAM	23, SANGAM ENCLAVE, SECTOR-48/A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PP0000863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM		SAKLANI	POONAM	POONAM	POONAM	23, SANGAM ENCLAVE, SECTOR-48/A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PP0000863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POONAM		SAKLANI	POONAM	POONAM	POONAM	23, SANGAM ENCLAVE, SECTOR-48/A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PP0000863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUJA		AGARWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, RANCHI 1.(U.P.) RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PUJA		AGARWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, RANCHI 1.(U.P.) RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PUJA		AGARWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, RANCHI 1.(U.P.) RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PUJA		AGARWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, RANCHI 1.(U.P.) RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PUJA		AGARWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, RANCHI 1.(U.P.) RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PUJA		AGARWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, RANCHI 1.(U.P.) RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PUJA		AGARWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, RANCHI 1.(U.P.) RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PUNAM		PODDAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNAM		PODDAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUNAM		PODDAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNAM		PODDAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUNAM		PODDAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUNAM		PODDAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUNAM		PODDAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	K.M.P. SPICES, JALAN ROAD, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0000899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREETHA	ANAND	UCHIL	ANAND	ANAND	ANAND	B/8/5, BEST NAGAR, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0001501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHARADAANANDUCHIL		NO	NO	FY-1
PREETHA	ANAND	UCHIL	ANAND	ANAND	ANAND	B/8/5, BEST NAGAR, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0001501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHARADAANANDUCHIL		NO	NO	FY-7
PREETHA	ANAND	UCHIL	ANAND	ANAND	ANAND	B/8/5, BEST NAGAR, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0001501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHARADAANANDUCHIL		NO	NO	FY-6
PREETHA	ANAND	UCHIL	ANAND	ANAND	ANAND	B/8/5, BEST NAGAR, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0001501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHARADAANANDUCHIL		NO	NO	FY-3
PRAGNA	PRAVINCHANDRA	VAGHANI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	32 PARMESHWAR DHAM RAJAWADI ROAD NO 7 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		MANORAMAPRAVINCH ANDRAVAGHANI		NO	NO	FY-4
PRAGNA	PRAVINCHANDRA	VAGHANI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	32 PARMESHWAR DHAM RAJAWADI ROAD NO 7 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		MANORAMAPRAVINCH ANDRAVAGHANI		NO	NO	FY-2
PRAGNA	PRAVINCHANDRA	VAGHANI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	32 PARMESHWAR DHAM RAJAWADI ROAD NO 7 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		MANORAMAPRAVINCH ANDRAVAGHANI		NO	NO	FY-5
PRAGNA	PRAVINCHANDRA	VAGHANI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	32 PARMESHWAR DHAM RAJAWADI ROAD NO 7 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		MANORAMAPRAVINCH ANDRAVAGHANI		NO	NO	FY-1
PRAGNA	PRAVINCHANDRA	VAGHANI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	32 PARMESHWAR DHAM RAJAWADI ROAD NO 7 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		MANORAMAPRAVINCH ANDRAVAGHANI		NO	NO	FY-3
PRATIBHA		RAJE	PRABHAKAR	PRABHAKAR	PRABHAKAR	F-9 AMBEKAR NAGAR PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	27-SEP-2031		PRASHANTRAJE		NO	NO	FY-7
PRATIBHA		RAJE	PRABHAKAR	PRABHAKAR	PRABHAKAR	F-9 AMBEKAR NAGAR PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	20-MAR-2027		PRASHANTRAJE		NO	NO	FY-3
PRATIBHA		RAJE	PRABHAKAR	PRABHAKAR	PRABHAKAR	F-9 AMBEKAR NAGAR PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9472.00	15-SEP-2029		PRASHANTRAJE		NO	NO	FY-5
PRATIBHA		RAJE	PRABHAKAR	PRABHAKAR	PRABHAKAR	F-9 AMBEKAR NAGAR PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4440.00	11-SEP-2030		PRASHANTRAJE		NO	NO	FY-6
PRATIBHA		RAJE	PRABHAKAR	PRABHAKAR	PRABHAKAR	F-9 AMBEKAR NAGAR PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9472.00	04-OCT-2028		PRASHANTRAJE		NO	NO	FY-4
PREMLATA		PATEL	HARMANBHAI	HARMANBHAI	HARMANBHAI	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMLATA		PATEL	HARMANBHAI	HARMANBHAI	HARMANBHAI	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREMLATA		PATEL	HARMANBHAI	HARMANBHAI	HARMANBHAI	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREMLATA		PATEL	HARMANBHAI	HARMANBHAI	HARMANBHAI	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREMLATA		PATEL	HARMANBHAI	HARMANBHAI	HARMANBHAI	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREMLATA		PATEL	HARMANBHAI	HARMANBHAI	HARMANBHAI	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMLATA		PATEL	HARMANBHAI	HARMANBHAI	HARMANBHAI	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0001530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARTHA	SARATHI	BANERJEE	DILIP	DILIP	DILIP	61/H KALIGHAT ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PP0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SUSHMITABANERJEE		NO	NO	FY-1
PARTHA	SARATHI	BANERJEE	DILIP	DILIP	DILIP	61/H KALIGHAT ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PP0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SUSHMITABANERJEE		NO	NO	FY-3
PARTHA	SARATHI	BANERJEE	DILIP	DILIP	DILIP	61/H KALIGHAT ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PP0001540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SUSHMITABANERJEE		NO	NO	FY-2
PRADIP	KUMAR	PODDAR	SUBH	SUBH	SUBH	C/O J.K.SNNTHETICS LTD., 4,SANGOGUE STREET, 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0001562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRADIP	KUMAR	PODDAR	SUBH	SUBH	SUBH	C/O J.K.SNNTHETICS LTD., 4,SANGOGUE STREET, 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0001562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRANAB	KUMAR	GHOSH	NIDHUBON	NIDHUBON	NIDHUBON	18 NANDA LAL MITRA LANE P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0001563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		KRISHNADASGHOSH		NO	NO	FY-7
PRANAB	KUMAR	GHOSH	NIDHUBON	NIDHUBON	NIDHUBON	18 NANDA LAL MITRA LANE P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0001563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		KRISHNADASGHOSH		NO	NO	FY-5
PRANAB	KUMAR	GHOSH	NIDHUBON	NIDHUBON	NIDHUBON	18 NANDA LAL MITRA LANE P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0001563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		KRISHNADASGHOSH		NO	NO	FY-6
PRANAB	KUMAR	GHOSH	NIDHUBON	NIDHUBON	NIDHUBON	18 NANDA LAL MITRA LANE P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0001563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		KRISHNADASGHOSH		NO	NO	FY-3
PRITPAL		KOUR	SURENDER	SURENDER	SURENDER	20/B DILKHUSA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0001564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRITPAL		KOUR	SURENDER	SURENDER	SURENDER	20/B DILKHUSA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0001564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRITPAL		KOUR	SURENDER	SURENDER	SURENDER	20/B DILKHUSA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0001564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PAWAN		KUMAR	OMKAR	OMKAR	OMKAR	C/O R AMIT KUMAR & CO 1174 CHHATTA MADAN GOPAL MALI WARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PAWAN		KUMAR	OMKAR	OMKAR	OMKAR	C/O R AMIT KUMAR & CO 1174 CHHATTA MADAN GOPAL MALI WARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PAWAN		KUMAR	OMKAR	OMKAR	OMKAR	C/O R AMIT KUMAR & CO 1174 CHHATTA MADAN GOPAL MALI WARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PAWAN		KUMAR	OMKAR	OMKAR	OMKAR	C/O R AMIT KUMAR & CO 1174 CHHATTA MADAN GOPAL MALI WARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PAWAN		KUMAR	OMKAR	OMKAR	OMKAR	C/O R AMIT KUMAR & CO 1174 CHHATTA MADAN GOPAL MALI WARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	WANTI	KHURANA	AISHI	AISHI	AISHI	TEJ BHAN RAM DAS PATTI BAZAR CHANDAUSI DISTT MORADABAD CHANDAUSI	INDIA	UTTAR PRADESH	ALIGARH	202412	PP0001584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	WANTI	KHURANA	AISHI	AISHI	AISHI	TEJ BHAN RAM DAS PATTI BAZAR CHANDAUSI DISTT MORADABAD CHANDAUSI	INDIA	UTTAR PRADESH	ALIGARH	202412	PP0001584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	WANTI	KHURANA	AISHI	AISHI	AISHI	TEJ BHAN RAM DAS PATTI BAZAR CHANDAUSI DISTT MORADABAD CHANDAUSI	INDIA	UTTAR PRADESH	ALIGARH	202412	PP0001584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PYARELAL		RUSTAGI	NIL	NIL	NIL	R/O. MG-1/94 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PYARELAL		RUSTAGI	NIL	NIL	NIL	R/O. MG-1/94 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PYARELAL		RUSTAGI	NIL	NIL	NIL	R/O. MG-1/94 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PYARELAL		RUSTAGI	NIL	NIL	NIL	R/O. MG-1/94 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PYARELAL		RUSTAGI	NIL	NIL	NIL	R/O. MG-1/94 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PYARELAL		RUSTAGI	NIL	NIL	NIL	R/O. MG-1/94 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUNIT	KAUR	DHAM	S	S	S	GP-28 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0001606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUNIT	KAUR	DHAM	S	S	S	GP-28 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0001606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PUNIT	KAUR	DHAM	S	S	S	GP-28 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0001606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMODCHANDRA	HIRALAL	SHAH	H	H	H	44 62 ARDESHIR DADY STREET LAD NIVAS 3RD FLOOR ROOM NO 29 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0001632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15420.00	27-SEP-2031		VIRENDRASHAHREKHA VINODCHANDRASHAH		NO	NO	FY-7
PRAKASH	KANTILAL	NANAVATI	KANTILAL	KANTILAL	KANTILAL	48 HUGHES ROAD SONGADH APT 2ND FLOOR FLAT 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0001633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHOBANAPRAKASHNA NAVATI		NO	NO	FY-1
PRAKASH	KANTILAL	NANAVATI	KANTILAL	KANTILAL	KANTILAL	48 HUGHES ROAD SONGADH APT 2ND FLOOR FLAT 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0001633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHOBANAPRAKASHNA NAVATI		NO	NO	FY-4
PRAKASH	KANTILAL	NANAVATI	KANTILAL	KANTILAL	KANTILAL	48 HUGHES ROAD SONGADH APT 2ND FLOOR FLAT 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0001633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHOBANAPRAKASHNA NAVATI		NO	NO	FY-3
PRAKASH	KANTILAL	NANAVATI	KANTILAL	KANTILAL	KANTILAL	48 HUGHES ROAD SONGADH APT 2ND FLOOR FLAT 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0001633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHOBANAPRAKASHNA NAVATI		NO	NO	FY-5
PRAKASH	KANTILAL	NANAVATI	KANTILAL	KANTILAL	KANTILAL	48 HUGHES ROAD SONGADH APT 2ND FLOOR FLAT 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0001633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHOBANAPRAKASHNA NAVATI		NO	NO	FY-2
PRATIBHA	ANIL	THAKUR	ANIL	ANIL	ANIL	ROOM NO.8 222 SMRUTI KUNJ SENAPATI BAPAT MARGDADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031	MUKULTHAKUR	NIRMALANILTHAKUR		NO	NO	FY-7
PRATIBHA	ANIL	THAKUR	ANIL	ANIL	ANIL	ROOM NO.8 222 SMRUTI KUNJ SENAPATI BAPAT MARGDADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030	MUKULTHAKUR	NIRMALANILTHAKUR		NO	NO	FY-6
PRATIBHA	ANIL	THAKUR	ANIL	ANIL	ANIL	ROOM NO.8 222 SMRUTI KUNJ SENAPATI BAPAT MARGDADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0001647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027	MUKULTHAKUR	NIRMALANILTHAKUR		NO	NO	FY-3
PARUL		KUNDEL	LAIGLALIT	LAIGLALIT	LAIGLALIT	10 ARYAN MAHAL C ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0001653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHANUMATICKUNDEL		NO	NO	FY-7
PARUL		KUNDEL	LAIGLALIT	LAIGLALIT	LAIGLALIT	10 ARYAN MAHAL C ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0001653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHANUMATICKUNDEL		NO	NO	FY-6
PARUL		KUNDEL	LAIGLALIT	LAIGLALIT	LAIGLALIT	10 ARYAN MAHAL C ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0001653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHANUMATICKUNDEL		NO	NO	FY-3
PANKAJKUMAR	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	18 SOMNATH NAGAR SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIJAYNARANBHAIPATEL		NO	NO	FY-7
PARESHA	S	RANA	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	C/O.SUSHILA CHARANBHAI RANA 13,JAGADISH NAGAR SOCIETY, NR.PUNNITNAGAR RAILWAYCROSSING, GHODASAR, AH	INDIA	GUJARAT	AHMEDABAD	380050	PP0001687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2740.00	04-OCT-2028				NO	NO	FY-4
PRAGJIBHAI	P	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	4 VRUNDAVANVIHAR FLAT PART-I BEHIND-DHARNIDHAR DERASER VASANAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
PRAGJIBHAI	P	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	4 VRUNDAVANVIHAR FLAT PART-I BEHIND-DHARNIDHAR DERASER VASANAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
PRAGJIBHAI	P	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	4 VRUNDAVANVIHAR FLAT PART-I BEHIND-DHARNIDHAR DERASER VASANAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
PRAGJIBHAI	P	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	4 VRUNDAVANVIHAR FLAT PART-I BEHIND-DHARNIDHAR DERASER VASANAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
PRAGJIBHAI	P	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	4 VRUNDAVANVIHAR FLAT PART-I BEHIND-DHARNIDHAR DERASER VASANAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
PARESH	MANEKLAL	DOSHI	MANEKLAL	MANEKLAL	MANEKLAL	H-115-995 NIRMAL APRTS. OPP JAI MANGAL SOCIETY NEAR GREEN PARK A AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0001690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILMANEKLALDOSHI		NO	NO	FY-1
PARESH	MANEKLAL	DOSHI	MANEKLAL	MANEKLAL	MANEKLAL	H-115-995 NIRMAL APRTS. OPP JAI MANGAL SOCIETY NEAR GREEN PARK A AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0001690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILMANEKLALDOSHI		NO	NO	FY-2
PARESH	MANEKLAL	DOSHI	MANEKLAL	MANEKLAL	MANEKLAL	H-115-995 NIRMAL APRTS. OPP JAI MANGAL SOCIETY NEAR GREEN PARK A AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0001690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILMANEKLALDOSHI		NO	NO	FY-3
PRAKASH	BHANUBHAI	MEHTA	BHANUBHAI	BHANUBHAI	BHANUBHAI	MAR\32 POOJA APTS NR HIMATLAL PARK POST VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	BHANUBHAI	MEHTA	BHANUBHAI	BHANUBHAI	BHANUBHAI	MAR\32 POOJA APTS NR HIMATLAL PARK POST VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	BHANUBHAI	MEHTA	BHANUBHAI	BHANUBHAI	BHANUBHAI	MAR\32 POOJA APTS NR HIMATLAL PARK POST VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	BHANUBHAI	MEHTA	BHANUBHAI	BHANUBHAI	BHANUBHAI	MAR\32 POOJA APTS NR HIMATLAL PARK POST VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	BHANUBHAI	MEHTA	BHANUBHAI	BHANUBHAI	BHANUBHAI	MAR\32 POOJA APTS NR HIMATLAL PARK POST VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0001698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PATEL	NARENDRABHAI	HARIBHAI	HAKI	HAKI	HAKI	9/B VRINDAVAN SOCIETY GHANSHYAM NAGAR UDHAV NEAR SWAMI TEMPLE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025				NO	NO	FY-1
PATEL	NARENDRABHAI	HARIBHAI	HAKI	HAKI	HAKI	9/B VRINDAVAN SOCIETY GHANSHYAM NAGAR UDHAV NEAR SWAMI TEMPLE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028				NO	NO	FY-4
PATEL	NARENDRABHAI	HARIBHAI	HAKI	HAKI	HAKI	9/B VRINDAVAN SOCIETY GHANSHYAM NAGAR UDHAV NEAR SWAMI TEMPLE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027				NO	NO	FY-3
PATEL	NARENDRABHAI	HARIBHAI	HAKI	HAKI	HAKI	9/B VRINDAVAN SOCIETY GHANSHYAM NAGAR UDHAV NEAR SWAMI TEMPLE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026				NO	NO	FY-2
PATEL	NARENDRABHAI	HARIBHAI	HAKI	HAKI	HAKI	9/B VRINDAVAN SOCIETY GHANSHYAM NAGAR UDHAV NEAR SWAMI TEMPLE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029				NO	NO	FY-5
PARESHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	35 SWAMI AKHANDANAND SOC NR K V NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
PARESHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	35 SWAMI AKHANDANAND SOC NR K V NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
PARESHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	35 SWAMI AKHANDANAND SOC NR K V NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
PARESHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	35 SWAMI AKHANDANAND SOC NR K V NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
PARESHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	35 SWAMI AKHANDANAND SOC NR K V NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
PARASRAM		AGARAL	GANESH	GANESH	GANESH	VIP-LUNAWA ST FALNA DIST-PALI LUNAWA (RPT) PALI	INDIA	RAJASTHAN	PALI	306706	PP0001734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARASRAM		AGARAL	GANESH	GANESH	GANESH	VIP-LUNAWA ST FALNA DIST-PALI LUNAWA (RPT) PALI	INDIA	RAJASTHAN	PALI	306706	PP0001734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARASRAM		AGARAL	GANESH	GANESH	GANESH	VIP-LUNAWA ST FALNA DIST-PALI LUNAWA (RPT) PALI	INDIA	RAJASTHAN	PALI	306706	PP0001734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARASRAM		AGARAL	GANESH	GANESH	GANESH	VIP-LUNAWA ST FALNA DIST-PALI LUNAWA (RPT) PALI	INDIA	RAJASTHAN	PALI	306706	PP0001734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARASRAM		AGARAL	GANESH	GANESH	GANESH	VIP-LUNAWA ST FALNA DIST-PALI LUNAWA (RPT) PALI	INDIA	RAJASTHAN	PALI	306706	PP0001734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARASRAM		AGARAL	GANESH	GANESH	GANESH	VIP-LUNAWA ST FALNA DIST-PALI LUNAWA (RPT) PALI	INDIA	RAJASTHAN	PALI	306706	PP0001734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVINA		MODI	NIL	NIL	NIL	B-8 NEW MRUDRUL PARK VIBHAG I NR SATADHAR SOCIETY SOLA RD NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVINA		MODI	NIL	NIL	NIL	B-8 NEW MRUDRUL PARK VIBHAG I NR SATADHAR SOCIETY SOLA RD NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVINA		MODI	NIL	NIL	NIL	B-8 NEW MRUDRUL PARK VIBHAG I NR SATADHAR SOCIETY SOLA RD NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0001736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIMA	SURENDRABHAI	PATEL	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	1/B SHANTIVAN SOC OPP JAKAT NAKA KARAMSAD ROAD V V NAGAR ANAND	INDIA	GUJARAT	ANAND	388120	PP0001810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURENDRABHAIGORDHANBHAIPATEL		NO	NO	FY-1
PRATIMA	SURENDRABHAI	PATEL	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	1/B SHANTIVAN SOC OPP JAKAT NAKA KARAMSAD ROAD V V NAGAR ANAND	INDIA	GUJARAT	ANAND	388120	PP0001810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDRABHAIGORDHANBHAIPATEL		NO	NO	FY-2
PRATIMA	SURENDRABHAI	PATEL	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	1/B SHANTIVAN SOC OPP JAKAT NAKA KARAMSAD ROAD V V NAGAR ANAND	INDIA	GUJARAT	ANAND	388120	PP0001810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURENDRABHAIGORDHANBHAIPATEL		NO	NO	FY-5
PRATIMA	SURENDRABHAI	PATEL	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	1/B SHANTIVAN SOC OPP JAKAT NAKA KARAMSAD ROAD V V NAGAR ANAND	INDIA	GUJARAT	ANAND	388120	PP0001810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRABHAIGORDHANBHAIPATEL		NO	NO	FY-3
PRATIMA	SURENDRABHAI	PATEL	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	1/B SHANTIVAN SOC OPP JAKAT NAKA KARAMSAD ROAD V V NAGAR ANAND	INDIA	GUJARAT	ANAND	388120	PP0001810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURENDRABHAIGORDHANBHAIPATEL		NO	NO	FY-4
P	V	SUBBAIAH	P	P	P	SRI BALAJI TEXTILES MAIN BAZAAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	V	SUBBAIAH	P	P	P	SRI BALAJI TEXTILES MAIN BAZAAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	V	SUBBAIAH	P	P	P	SRI BALAJI TEXTILES MAIN BAZAAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	V	SUBBAIAH	P	P	P	SRI BALAJI TEXTILES MAIN BAZAAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	V	SUBBAIAH	P	P	P	SRI BALAJI TEXTILES MAIN BAZAAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	V	SUBBAIAH	P	P	P	SRI BALAJI TEXTILES MAIN BAZAAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	V	SUBBAIAH	P	P	P	SRI BALAJI TEXTILES MAIN BAZAAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSPADEVI	MOHANSINGH	DEVDA	MOHANSINGH	MOHANSINGH	MOHANSINGH	31 RAJENDRA SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		MOHANSINGHSANAJID EVDA		NO	NO	FY-1
PUSPADEVI	MOHANSINGH	DEVDA	MOHANSINGH	MOHANSINGH	MOHANSINGH	31 RAJENDRA SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		MOHANSINGHSANAJID EVDA		NO	NO	FY-4
PUSPADEVI	MOHANSINGH	DEVDA	MOHANSINGH	MOHANSINGH	MOHANSINGH	31 RAJENDRA SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		MOHANSINGHSANAJID EVDA		NO	NO	FY-3
PUSPADEVI	MOHANSINGH	DEVDA	MOHANSINGH	MOHANSINGH	MOHANSINGH	31 RAJENDRA SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		MOHANSINGHSANAJID EVDA		NO	NO	FY-2
PUSPADEVI	MOHANSINGH	DEVDA	MOHANSINGH	MOHANSINGH	MOHANSINGH	31 RAJENDRA SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		MOHANSINGHSANAJID EVDA		NO	NO	FY-5
PRAVINA	GIRISHKUMAR	SHAH	NIL	NIL	NIL	A/16, RAJRATNA SOCIETY NEW BAGIKHANA OPP. POLO GROUND RAJMAHEL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0001834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVINA	GIRISHKUMAR	SHAH	NIL	NIL	NIL	A/16, RAJRATNA SOCIETY NEW BAGIKHANA OPP. POLO GROUND RAJMAHEL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0001834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVINA	GIRISHKUMAR	SHAH	NIL	NIL	NIL	A/16, RAJRATNA SOCIETY NEW BAGIKHANA OPP. POLO GROUND RAJMAHEL ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0001834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PANKAJ	HIMMAILAL	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	KACHIYA POLE RAOPURA OPP SAGAR CINEMA BARODA	INDIA	GUJARAT	VADODARA	390001	PP0001836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		USHABENPANKAJBHAISHAH		NO	NO	FY-1
PANKAJ	HIMMAILAL	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	KACHIYA POLE RAOPURA OPP SAGAR CINEMA BARODA	INDIA	GUJARAT	VADODARA	390001	PP0001836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		USHABENPANKAJBHAISHAH		NO	NO	FY-4
PANKAJ	HIMMAILAL	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	KACHIYA POLE RAOPURA OPP SAGAR CINEMA BARODA	INDIA	GUJARAT	VADODARA	390001	PP0001836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		USHABENPANKAJBHAISHAH		NO	NO	FY-3
PANKAJ	HIMMAILAL	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	KACHIYA POLE RAOPURA OPP SAGAR CINEMA BARODA	INDIA	GUJARAT	VADODARA	390001	PP0001836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		USHABENPANKAJBHAISHAH		NO	NO	FY-2
PANKAJ	HIMMAILAL	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	KACHIYA POLE RAOPURA OPP SAGAR CINEMA BARODA	INDIA	GUJARAT	VADODARA	390001	PP0001836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		USHABENPANKAJBHAISHAH		NO	NO	FY-5
PALANSWAMY		M	MURUGAGOONDER	MURUGAGOONDER	MURUGAGOONDER	14/A SAKLYNILAYAM STREET NO 10 GANAPATHY PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PP0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PALANSWAMY		M	MURUGAGOONDER	MURUGAGOONDER	MURUGAGOONDER	14/A SAKLYNILAYAM STREET NO 10 GANAPATHY PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PP0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PALANSWAMY		M	MURUGAGOONDER	MURUGAGOONDER	MURUGAGOONDER	14/A SAKLYNILAYAM STREET NO 10 GANAPATHY PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PP0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALANSWAMY		M	MURUGAGOONDER	MURUGAGOONDER	MURUGAGOONDER	14/A SAKLYNILAYAM STREET NO 10 GANAPATHY PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PP0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PALANSWAMY		M	MURUGAGOONDER	MURUGAGOONDER	MURUGAGOONDER	14/A SAKLYNILAYAM STREET NO 10 GANAPATHY PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PP0001858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	C	DAYAMA	S	S	S	14-2-332/7/20 GYNABAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
P	C	DAYAMA	S	S	S	14-2-332/7/20 GYNABAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
P	C	DAYAMA	S	S	S	14-2-332/7/20 GYNABAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	DAYALDAS	KHATWANI	DAYALDAS	DAYALDAS	DAYALDAS	C/O M/S SAPNA TAPI ROAD BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PP0001875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAUSHALYAPRAKASHKHATWANI		NO	NO	FY-1
PRAKASH	DAYALDAS	KHATWANI	DAYALDAS	DAYALDAS	DAYALDAS	C/O M/S SAPNA TAPI ROAD BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PP0001875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAUSHALYAPRAKASHKHATWANI		NO	NO	FY-3
PRAKASH	DAYALDAS	KHATWANI	DAYALDAS	DAYALDAS	DAYALDAS	C/O M/S SAPNA TAPI ROAD BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	PP0001875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAUSHALYAPRAKASHKHATWANI		NO	NO	FY-2
PRADIP	C	VORA	CHHOTALAL	CHHOTALAL	CHHOTALAL	C/O FABRIC CENTRE TEENBATTI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	C	VORA	CHHOTALAL	CHHOTALAL	CHHOTALAL	C/O FABRIC CENTRE TEENBATTI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADIP	C	VORA	CHHOTALAL	CHHOTALAL	CHHOTALAL	C/O FABRIC CENTRE TEENBATTI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADIP	C	VORA	CHHOTALAL	CHHOTALAL	CHHOTALAL	C/O FABRIC CENTRE TEENBATTI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADIP	C	VORA	CHHOTALAL	CHHOTALAL	CHHOTALAL	C/O FABRIC CENTRE TEENBATTI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADIP	C	VORA	CHHOTALAL	CHHOTALAL	CHHOTALAL	C/O FABRIC CENTRE TEENBATTI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	BANERJEE	B	B	B	GOILKERA SINGBHUM BIHAR GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PP0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP	KUMAR	BANERJEE	B	B	B	GOILKERA SINGBHUM BIHAR GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PP0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	BANERJEE	B	B	B	GOILKERA SINGBHUM BIHAR GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PP0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	BANERJEE	B	B	B	GOILKERA SINGBHUM BIHAR GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PP0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	BANERJEE	B	B	B	GOILKERA SINGBHUM BIHAR GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PP0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP	KUMAR	BANERJEE	B	B	B	GOILKERA SINGBHUM BIHAR GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PP0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADEEP	KUMAR	BANERJEE	B	B	B	GOILKERA SINGBHUM BIHAR GOLIKERA	INDIA	JHARKHAND	SINGHBHUM	833103	PP0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PINKY		KHANNA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O LAXMAN KHANNA 129 MOTEL TOWN STREET NO 4 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0001939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PINKY		KHANNA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O LAXMAN KHANNA 129 MOTEL TOWN STREET NO 4 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0001939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PINKY		KHANNA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O LAXMAN KHANNA 129 MOTEL TOWN STREET NO 4 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0001939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PINKY		KHANNA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O LAXMAN KHANNA 129 MOTEL TOWN STREET NO 4 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0001939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PINKY		KHANNA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O LAXMAN KHANNA 129 MOTEL TOWN STREET NO 4 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0001939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PIARA		LAL	RALLA	RALLA	RALLA	C/O K K SALES SONI BUILDING PURANA BAZAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0001942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	08-OCT-2025				NO	NO	FY-1
PIARA		LAL	RALLA	RALLA	RALLA	C/O K K SALES SONI BUILDING PURANA BAZAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0001942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	20-MAR-2027				NO	NO	FY-3
PIARA		LAL	RALLA	RALLA	RALLA	C/O K K SALES SONI BUILDING PURANA BAZAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0001942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	30-SEP-2026				NO	NO	FY-2
PARSHOTAM	SINGH	GILL	PIARA	PIARA	PIARA	V & PO VERKA DIST.AMRITSAR 143 501 AMRITSAR	INDIA	PUNJAB	BATALA	143501	PP0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PARSHOTAM	SINGH	GILL	PIARA	PIARA	PIARA	V & PO VERKA DIST.AMRITSAR 143 501 AMRITSAR	INDIA	PUNJAB	BATALA	143501	PP0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PARSHOTAM	SINGH	GILL	PIARA	PIARA	PIARA	V & PO VERKA DIST.AMRITSAR 143 501 AMRITSAR	INDIA	PUNJAB	BATALA	143501	PP0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PARSHOTAM	SINGH	GILL	PIARA	PIARA	PIARA	V & PO VERKA DIST.AMRITSAR 143 501 AMRITSAR	INDIA	PUNJAB	BATALA	143501	PP0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PARSHOTAM	SINGH	GILL	PIARA	PIARA	PIARA	V & PO VERKA DIST.AMRITSAR 143 501 AMRITSAR	INDIA	PUNJAB	BATALA	143501	PP0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PARSHOTAM	SINGH	GILL	PIARA	PIARA	PIARA	V & PO VERKA DIST.AMRITSAR 143 501 AMRITSAR	INDIA	PUNJAB	BATALA	143501	PP0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PARSHOTAM	SINGH	GILL	PIARA	PIARA	PIARA	V & PO VERKA DIST.AMRITSAR 143 501 AMRITSAR	INDIA	PUNJAB	BATALA	143501	PP0001947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
P	D	SEWAG	J	J	J	656 T H ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PP0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	D	SEWAG	J	J	J	656 T H ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PP0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	D	SEWAG	J	J	J	656 T H ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PP0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	D	SEWAG	J	J	J	656 T H ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PP0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	D	SEWAG	J	J	J	656 T H ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PP0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	D	SEWAG	J	J	J	656 T H ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PP0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	D	SEWAG	J	J	J	656 T H ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PP0001953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PISTADEVI			KISHAN	KISHAN	KISHAN	C/O MAHAVEER ENTERPRISES 32 THATHA MUTHIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PISTADEVI			KISHAN	KISHAN	KISHAN	C/O MAHAVEER ENTERPRISES 32 THATHA MUTHIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PISTADEVI			KISHAN	KISHAN	KISHAN	C/O MAHAVEER ENTERPRISES 32 THATHA MUTHIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PISTADEVI			KISHAN	KISHAN	KISHAN	C/O MAHAVEER ENTERPRISES 32 THATHA MUTHIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PISTADEVI			KISHAN	KISHAN	KISHAN	C/O MAHAVEER ENTERPRISES 32 THATHA MUTHIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	K	CHANDRASEKARAN	P	P	P	INDIAN BANK VALADY TRICHY DIST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621218	PP0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
P	K	CHANDRASEKARAN	P	P	P	INDIAN BANK VALADY TRICHY DIST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621218	PP0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
P	K	CHANDRASEKARAN	P	P	P	INDIAN BANK VALADY TRICHY DIST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621218	PP0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
P	K	CHANDRASEKARAN	P	P	P	INDIAN BANK VALADY TRICHY DIST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621218	PP0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
P	K	CHANDRASEKARAN	P	P	P	INDIAN BANK VALADY TRICHY DIST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621218	PP0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		SEHGAL	NARESH	NARESH	NARESH	C/O ALPINE FINANCE COMPANY 788 2 COMMERCE HOUSE B B ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0001960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		SEHGAL	NARESH	NARESH	NARESH	C/O ALPINE FINANCE COMPANY 788 2 COMMERCE HOUSE B B ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0001960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUSHPA		SEHGAL	NARESH	NARESH	NARESH	C/O ALPINE FINANCE COMPANY 788 2 COMMERCE HOUSE B B ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0001960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		SEHGAL	NARESH	NARESH	NARESH	C/O ALPINE FINANCE COMPANY 788 2 COMMERCE HOUSE B B ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0001960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		SEHGAL	NARESH	NARESH	NARESH	C/O ALPINE FINANCE COMPANY 788 2 COMMERCE HOUSE B B ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0001960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM			D	D	D	C/O UMESHCHANDRA ASSOCIATES 4, CONSUL ARCADE CHHIPI TANK MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0001963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONAM			D	D	D	C/O UMESHCHANDRA ASSOCIATES 4, CONSUL ARCADE CHHIPI TANK MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0001963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POONAM			D	D	D	C/O UMESHCHANDRA ASSOCIATES 4, CONSUL ARCADE CHHIPI TANK MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0001963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVINCHANDRA	GORDHANDAS	BAROT	NIL	NIL	NIL	12 VRUJBHUMI SOCIETY NEAR ASHOK NAGAR BEHIND RAILWAY STATION NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	08-OCT-2025				NO	NO	FY-1
PRAVINCHANDRA	GORDHANDAS	BAROT	NIL	NIL	NIL	12 VRUJBHUMI SOCIETY NEAR ASHOK NAGAR BEHIND RAILWAY STATION NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	15-SEP-2029				NO	NO	FY-5
PRAVINCHANDRA	GORDHANDAS	BAROT	NIL	NIL	NIL	12 VRUJBHUMI SOCIETY NEAR ASHOK NAGAR BEHIND RAILWAY STATION NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	847.50	11-SEP-2030				NO	NO	FY-6
PRAVINCHANDRA	GORDHANDAS	BAROT	NIL	NIL	NIL	12 VRUJBHUMI SOCIETY NEAR ASHOK NAGAR BEHIND RAILWAY STATION NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1412.50	27-SEP-2031				NO	NO	FY-7
PRAVINCHANDRA	GORDHANDAS	BAROT	NIL	NIL	NIL	12 VRUJBHUMI SOCIETY NEAR ASHOK NAGAR BEHIND RAILWAY STATION NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	30-SEP-2026				NO	NO	FY-2
PRAVINCHANDRA	GORDHANDAS	BAROT	NIL	NIL	NIL	12 VRUJBHUMI SOCIETY NEAR ASHOK NAGAR BEHIND RAILWAY STATION NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027				NO	NO	FY-3
PUNIABAI		JURIASINGHANI	NIL	NIL	NIL	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0001983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DALPATJURIASINGHANI		NO	NO	FY-7
PUNIABAI		JURIASINGHANI	NIL	NIL	NIL	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0001983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DALPATJURIASINGHANI		NO	NO	FY-6
PUNIABAI		JURIASINGHANI	NIL	NIL	NIL	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0001983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DALPATJURIASINGHANI		NO	NO	FY-4
PUNIABAI		JURIASINGHANI	NIL	NIL	NIL	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0001983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DALPATJURIASINGHANI		NO	NO	FY-5
PUNIABAI		JURIASINGHANI	NIL	NIL	NIL	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0001983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DALPATJURIASINGHANI		NO	NO	FY-2
PUNIABAI		JURIASINGHANI	NIL	NIL	NIL	FLAT NO 5 LANDMARK APT SADHU WASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0001983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DALPATJURIASINGHANI		NO	NO	FY-3
PRAMODA		DESAI	HEMANT	HEMANT	HEMANT	BHIDBHANJAN KRIPA 4 SUBHASH NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0001985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANTDESAI		NO	NO	FY-1
PRAMODA		DESAI	HEMANT	HEMANT	HEMANT	BHIDBHANJAN KRIPA 4 SUBHASH NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0001985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTDESAI		NO	NO	FY-3
PRAMODA		DESAI	HEMANT	HEMANT	HEMANT	BHIDBHANJAN KRIPA 4 SUBHASH NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0001985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANTDESAI		NO	NO	FY-2
POONAM		JOGI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O BHUBANESHWARI CLOTH STORE 2, GUNDAVADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAGDISHJOGI		NO	NO	FY-5
POONAM		JOGI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O BHUBANESHWARI CLOTH STORE 2, GUNDAVADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAGDISHJOGI		NO	NO	FY-7
POONAM		JOGI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O BHUBANESHWARI CLOTH STORE 2, GUNDAVADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAGDISHJOGI		NO	NO	FY-1
POONAM		JOGI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O BHUBANESHWARI CLOTH STORE 2, GUNDAVADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAGDISHJOGI		NO	NO	FY-4
POONAM		JOGI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O BHUBANESHWARI CLOTH STORE 2, GUNDAVADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAGDISHJOGI		NO	NO	FY-3
POONAM		JOGI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O BHUBANESHWARI CLOTH STORE 2, GUNDAVADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAGDISHJOGI		NO	NO	FY-2
POONAM		JOGI	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O BHUBANESHWARI CLOTH STORE 2, GUNDAVADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0002008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAGDISHJOGI		NO	NO	FY-6
PARVATI	BHOGIBHAI	PATEL	BHOGIBHAI	BHOGIBHAI	BHOGIBHAI	21 SANT TUKARAM SOCIETY NO.2 NEAR POONAM NAGAR BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PP0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PARVATI	BHOGIBHAI	PATEL	BHOGIBHAI	BHOGIBHAI	BHOGIBHAI	21 SANT TUKARAM SOCIETY NO.2 NEAR POONAM NAGAR BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PP0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARVATI	BHOGIBHAI	PATEL	BHOGIBHAI	BHOGIBHAI	BHOGIBHAI	21 SANT TUKARAM SOCIETY NO.2 NEAR POONAM NAGAR BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PP0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAVINBHAI	D	SHAH	DHARAMPAL	DHARAMPAL	DHARAMPAL	72,FINAL RAW HOUSE HARNI PARK,NEW RANDER ROAD DR RADHA KRISHNA MARGNR.PRATIK RAW HOUSE SURAT	INDIA	GUJARAT	SURAT	395009	PP0002029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMBENPSHAH		NO	NO	FY-7
PRAVINBHAI	D	SHAH	DHARAMPAL	DHARAMPAL	DHARAMPAL	72,FINAL RAW HOUSE HARNI PARK,NEW RANDER ROAD DR RADHA KRISHNA MARGNR.PRATIK RAW HOUSE SURAT	INDIA	GUJARAT	SURAT	395009	PP0002029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMBENPSHAH		NO	NO	FY-4
PANKAJ	V	SHAH	V	V	V	32 RATAN APARTMENT NEAR DATTPADA RAILWAY CROSSING OPP GARWARE SUPERMARKET & HAVELI BOEIVLI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRAJESHCSHAH		NO	NO	FY-1
PANKAJ	V	SHAH	V	V	V	32 RATAN APARTMENT NEAR DATTPADA RAILWAY CROSSING OPP GARWARE SUPERMARKET & HAVELI BOEIVLI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRAJESHCSHAH		NO	NO	FY-3
PANKAJ	V	SHAH	V	V	V	32 RATAN APARTMENT NEAR DATTPADA RAILWAY CROSSING OPP GARWARE SUPERMARKET & HAVELI BOEIVLI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRAJESHCSHAH		NO	NO	FY-2
PADMAVATHY		SURESH	SURESH	SURESH	SURESH	A/26 RASHTRA SARATHI DEENDAYAL NAGAR NAVGHAR ROAD MULAND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHKRISHNASWAMI		NO	NO	FY-5
PADMAVATHY		SURESH	SURESH	SURESH	SURESH	A/26 RASHTRA SARATHI DEENDAYAL NAGAR NAVGHAR ROAD MULAND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHKRISHNASWAMI		NO	NO	FY-7
PADMAVATHY		SURESH	SURESH	SURESH	SURESH	A/26 RASHTRA SARATHI DEENDAYAL NAGAR NAVGHAR ROAD MULAND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHKRISHNASWAMI		NO	NO	FY-6
PRABHAVATI	S	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	303 TARA APARTMENT S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		NARESHSHANTILALSHAH		NO	NO	FY-1
PRABHAVATI	S	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	303 TARA APARTMENT S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		NARESHSHANTILALSHAH		NO	NO	FY-2
PRABHAVATI	S	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	303 TARA APARTMENT S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		NARESHSHANTILALSHAH		NO	NO	FY-3
PRAGNA	PRAVIN	LAKDAWALA	PRAVIN	PRAVIN	PRAVIN	1 B 11 JAI TRIMURTY COOP HSG SOC POONA R KALWE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PP0002113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAVINJAYANTILALLAKDAWALA		NO	NO	FY-1
PRAGNA	PRAVIN	LAKDAWALA	PRAVIN	PRAVIN	PRAVIN	1 B 11 JAI TRIMURTY COOP HSG SOC POONA R KALWE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PP0002113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAVINJAYANTILALLAKDAWALA		NO	NO	FY-4
PRAGNA	PRAVIN	LAKDAWALA	PRAVIN	PRAVIN	PRAVIN	1 B 11 JAI TRIMURTY COOP HSG SOC POONA R KALWE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PP0002113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAVINJAYANTILALLAKDAWALA		NO	NO	FY-5
PRAGNA	PRAVIN	LAKDAWALA	PRAVIN	PRAVIN	PRAVIN	1 B 11 JAI TRIMURTY COOP HSG SOC POONA R KALWE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PP0002113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAVINJAYANTILALLAKDAWALA		NO	NO	FY-3
PRAGNA	PRAVIN	LAKDAWALA	PRAVIN	PRAVIN	PRAVIN	1 B 11 JAI TRIMURTY COOP HSG SOC POONA R KALWE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PP0002113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAVINJAYANTILALLAKDAWALA		NO	NO	FY-2
PURVI	PRAVIN	DAVE	PRAVIN	PRAVIN	PRAVIN	10/RAJHANS MEERA BAUG SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOKILAPRAVINDAVE		NO	NO	FY-1
PURVI	PRAVIN	DAVE	PRAVIN	PRAVIN	PRAVIN	10/RAJHANS MEERA BAUG SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOKILAPRAVINDAVE		NO	NO	FY-2
PADMA	K	KALANTRI	KEDARNATH	KEDARNATH	KEDARNATH	KALANTRI BROTHERS TAKHATMAL ESTATE AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP0002124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		KEDARNATHRAMRATANKALANTRI		NO	NO	FY-7
PARUL	DILIP	SHAH	DILIP	DILIP	DILIP	182/B, HEERA PANNA, HAJIALI CORNER, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0002129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPBHAILALSHAH		NO	NO	FY-4
PARUL	DILIP	SHAH	DILIP	DILIP	DILIP	182/B, HEERA PANNA, HAJIALI CORNER, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0002129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPBHAILALSHAH		NO	NO	FY-3
PUNITA	BHOGILAL	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	143 BHAVANI SHANKAR ROAD MEGHJI VALLABH CHAWL R NO 1 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0002131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BAKULESHBHOGILALMEHTA		NO	NO	FY-1
PUNITA	BHOGILAL	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	143 BHAVANI SHANKAR ROAD MEGHJI VALLABH CHAWL R NO 1 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0002131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BAKULESHBHOGILALMEHTA		NO	NO	FY-5
PUNITA	BHOGILAL	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	143 BHAVANI SHANKAR ROAD MEGHJI VALLABH CHAWL R NO 1 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0002131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BAKULESHBHOGILALMEHTA		NO	NO	FY-3
PUNITA	BHOGILAL	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	143 BHAVANI SHANKAR ROAD MEGHJI VALLABH CHAWL R NO 1 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0002131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BAKULESHBHOGILALMEHTA		NO	NO	FY-4
PUNITA	BHOGILAL	MEHTA	BHOGILAL	BHOGILAL	BHOGILAL	143 BHAVANI SHANKAR ROAD MEGHJI VALLABH CHAWL R NO 1 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0002131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BAKULESHBHOGILALMEHTA		NO	NO	FY-2
PADMABAI		SHARMA	BALKISHAN	BALKISHAN	BALKISHAN	C/O BALKISHAN M SHARMA MISSION HOSPITAL ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PP0002138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALKISHANSHARMA		NO	NO	FY-1
PADMABAI		SHARMA	BALKISHAN	BALKISHAN	BALKISHAN	C/O BALKISHAN M SHARMA MISSION HOSPITAL ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PP0002138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALKISHANSHARMA		NO	NO	FY-2
PRAFULLA	NATHALAL	MEHTA	NATHLAL	NATHLAL	NATHLAL	C/O B N MEHTA & CO GANDHI MANSION OPP KALBADEVI PO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0002142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAFULLA	NATHALAL	MEHTA	NATHLAL	NATHLAL	NATHLAL	C/O B N MEHTA & CO GANDHI MANSION OPP KALBADEVI PO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0002142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA	DHIRAJLAL	PAREKH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	PARVATISADAN FIRST FLOOR BLOCK S 41 TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHIRAJLALCHHOTALALPAREKH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMILA	DHIRAJLAL	PAREKH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	PARVATISADAN FIRST FLOOR BLOCK 5 41 TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHIRAJLALCHHOTALAL PAREKH		NO	NO	FY-2
PRAMILA	DHIRAJLAL	PAREKH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	PARVATISADAN FIRST FLOOR BLOCK 5 41 TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHIRAJLALCHHOTALAL PAREKH		NO	NO	FY-5
PRAMILA	DHIRAJLAL	PAREKH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	PARVATISADAN FIRST FLOOR BLOCK 5 41 TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHIRAJLALCHHOTALAL PAREKH		NO	NO	FY-1
PRAMILA	DHIRAJLAL	PAREKH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	PARVATISADAN FIRST FLOOR BLOCK 5 41 TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIRAJLALCHHOTALAL PAREKH		NO	NO	FY-3
PRABHAVATI	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	303 TARA APARTMENT S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		NARESHSHANTILALSHAH		NO	NO	FY-1
PRABHAVATI	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	303 TARA APARTMENT S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		NARESHSHANTILALSHAH		NO	NO	FY-2
PRABHAVATI	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	303 TARA APARTMENT S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		NARESHSHANTILALSHAH		NO	NO	FY-3
PRISCILLA	LESLIE	CRASTO	LESLIE	LESLIE	LESLIE	A/302,PHILJOY COOP HSG SOC B/H HIMARAT NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRISCILLA	LESLIE	CRASTO	LESLIE	LESLIE	LESLIE	A/302,PHILJOY COOP HSG SOC B/H HIMARAT NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	NAWANITLAL	SHAH	NAWANITLAL	NAWANITLAL	NAWANITLAL	23 PRAMOD NAGAR DEOPUR DHULE MAHARASHTRA DHULE	INDIA	MAHARASHTRA	DHULE	424002	PP0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRATIBHAPRAMODSHAH		NO	NO	FY-5
PRAMOD	NAWANITLAL	SHAH	NAWANITLAL	NAWANITLAL	NAWANITLAL	23 PRAMOD NAGAR DEOPUR DHULE MAHARASHTRA DHULE	INDIA	MAHARASHTRA	DHULE	424002	PP0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRATIBHAPRAMODSHAH		NO	NO	FY-6
PRAMOD	NAWANITLAL	SHAH	NAWANITLAL	NAWANITLAL	NAWANITLAL	23 PRAMOD NAGAR DEOPUR DHULE MAHARASHTRA DHULE	INDIA	MAHARASHTRA	DHULE	424002	PP0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIBHAPRAMODSHAH		NO	NO	FY-3
PRAMOD	NAWANITLAL	SHAH	NAWANITLAL	NAWANITLAL	NAWANITLAL	23 PRAMOD NAGAR DEOPUR DHULE MAHARASHTRA DHULE	INDIA	MAHARASHTRA	DHULE	424002	PP0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRATIBHAPRAMODSHAH		NO	NO	FY-7
PRAMOD	NAWANITLAL	SHAH	NAWANITLAL	NAWANITLAL	NAWANITLAL	23 PRAMOD NAGAR DEOPUR DHULE MAHARASHTRA DHULE	INDIA	MAHARASHTRA	DHULE	424002	PP0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRATIBHAPRAMODSHAH		NO	NO	FY-4
PADMAJA		VAIDYA	ARVIND	ARVIND	ARVIND	427 SOUTH KASBA SOLAPUR 413007 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025				NO	NO	FY-1
PADMAJA		VAIDYA	ARVIND	ARVIND	ARVIND	427 SOUTH KASBA SOLAPUR 413007 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	04-OCT-2028				NO	NO	FY-4
PADMAJA		VAIDYA	ARVIND	ARVIND	ARVIND	427 SOUTH KASBA SOLAPUR 413007 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	15-SEP-2029				NO	NO	FY-5
PADMAJA		VAIDYA	ARVIND	ARVIND	ARVIND	427 SOUTH KASBA SOLAPUR 413007 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027				NO	NO	FY-3
PADMAJA		VAIDYA	ARVIND	ARVIND	ARVIND	427 SOUTH KASBA SOLAPUR 413007 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	CHAND	JAIN	GULAB	GULAB	GULAB	158-B PANDAV NAGAR NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0002182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	CHAND	JAIN	GULAB	GULAB	GULAB	158-B PANDAV NAGAR NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0002182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHAND	JAIN	GULAB	GULAB	GULAB	158-B PANDAV NAGAR NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0002182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHAND	JAIN	GULAB	GULAB	GULAB	158-B PANDAV NAGAR NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0002182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	CHAND	JAIN	GULAB	GULAB	GULAB	158-B PANDAV NAGAR NEW SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0002182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PASHA		GUPTA	PRADEEP	PRADEEP	PRADEEP	1/83 JUDGE STREET PEEPAL MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PP0002183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALVI	MAVJI	SHAH	MAVJI	MAVJI	MAVJI	7 KAMAL KUNJ 97 V P ROAD BLDG NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PALVI	MAVJI	SHAH	MAVJI	MAVJI	MAVJI	7 KAMAL KUNJ 97 V P ROAD BLDG NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALVI	MAVJI	SHAH	MAVJI	MAVJI	MAVJI	7 KAMAL KUNJ 97 V P ROAD BLDG NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PALVI	MAVJI	SHAH	MAVJI	MAVJI	MAVJI	7 KAMAL KUNJ 97 V P ROAD BLDG NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALVI	MAVJI	SHAH	MAVJI	MAVJI	MAVJI	7 KAMAL KUNJ 97 V P ROAD BLDG NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PETER	ABRAHAM	D SOUZA	SLYVESTER	SLYVESTER	SLYVESTER	201 GERMAIN GAUTAM BUDDHA MARG OPP ORLEM CHURCH MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0002219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANNAPHILOMENADSOUZA		NO	NO	FY-7
PETER	ABRAHAM	D SOUZA	SLYVESTER	SLYVESTER	SLYVESTER	201 GERMAIN GAUTAM BUDDHA MARG OPP ORLEM CHURCH MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0002219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANNAPHILOMENADSOUZA		NO	NO	FY-2
PETER	ABRAHAM	D SOUZA	SLYVESTER	SLYVESTER	SLYVESTER	201 GERMAIN GAUTAM BUDDHA MARG OPP ORLEM CHURCH MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0002219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANNAPHILOMENADSOUZA		NO	NO	FY-3
PARAMJIT	SINGH	BATRA	JIT	JIT	JIT	102 LATA NIWAS NAVGHAR ROAD, BHAYANDER EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PP0002221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAMJIT	SINGH	BATRA	JIT	JIT	JIT	102 LATA NIWAS NAVGHAR ROAD, BHAYANDER EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PP0002221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARAMJIT	SINGH	BATRA	JIT	JIT	JIT	102 LATA NIWAS NAVGHAR ROAD, BHAYANDER EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PP0002221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARAMJIT	SINGH	BATRA	JIT	JIT	JIT	102 LATA NIWAS NAVGHAR ROAD, BHAYANDER EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PP0002221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAMJIT	SINGH	BATRA	JIT	JIT	JIT	102 LATA NIWAS NAVGHAR ROAD, BHAYANDER EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PP0002221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARAMJIT	SINGH	BATRA	JIT	JIT	JIT	102 LATA NIWAS NAVGHAR ROAD, BHAYANDER EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PP0002221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARAMJIT	SINGH	BATRA	JIT	JIT	JIT	102 LATA NIWAS NAVGHAR ROAD, BHAYANDER EAST MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PP0002221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	LADY NORTH COTE HINDU ORPH BLDG NO 3 7 CHOWPATTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALAPRAKASH MEHTA		NO	NO	FY-1
PRAKASH	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	LADY NORTH COTE HINDU ORPH BLDG NO 3 7 CHOWPATTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKUNTALAPRAKASH MEHTA		NO	NO	FY-4
PRAKASH	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	LADY NORTH COTE HINDU ORPH BLDG NO 3 7 CHOWPATTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALAPRAKASH MEHTA		NO	NO	FY-3
PRAKASH	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	LADY NORTH COTE HINDU ORPH BLDG NO 3 7 CHOWPATTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKUNTALAPRAKASH MEHTA		NO	NO	FY-5
PRAKASH	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	LADY NORTH COTE HINDU ORPH BLDG NO 3 7 CHOWPATTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALAPRAKASH MEHTA		NO	NO	FY-2
PREM	LATA	SINGLA	RAJESHWAR	RAJESHWAR	RAJESHWAR	H.NO.350, SECTOR 13 H.U.D.A. COLONY , KURUKSHETRA HARYANA HARYANA	INDIA	HARYANA	PANIPAT	132118	PP0002236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	LATA	SINGLA	RAJESHWAR	RAJESHWAR	RAJESHWAR	H.NO.350, SECTOR 13 H.U.D.A. COLONY , KURUKSHETRA HARYANA HARYANA	INDIA	HARYANA	PANIPAT	132118	PP0002236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM	LATA	SINGLA	RAJESHWAR	RAJESHWAR	RAJESHWAR	H.NO.350, SECTOR 13 H.U.D.A. COLONY , KURUKSHETRA HARYANA HARYANA	INDIA	HARYANA	PANIPAT	132118	PP0002236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREM	LATA	SINGLA	RAJESHWAR	RAJESHWAR	RAJESHWAR	H.NO.350, SECTOR 13 H.U.D.A. COLONY , KURUKSHETRA HARYANA HARYANA	INDIA	HARYANA	PANIPAT	132118	PP0002236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	LATA	SINGLA	RAJESHWAR	RAJESHWAR	RAJESHWAR	H.NO.350, SECTOR 13 H.U.D.A. COLONY , KURUKSHETRA HARYANA HARYANA	INDIA	HARYANA	PANIPAT	132118	PP0002236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PHILOMINA		JOSEPH	P	P	P	PURAPPANTHANAM PARATODE PO PARATODE	INDIA	KERALA	KANJIRAPALLY	686512	PP0002251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13200.00	15-SEP-2029		PTJOSEPH		NO	NO	FY-5
PHILOMINA		JOSEPH	P	P	P	PURAPPANTHANAM PARATODE PO PARATODE	INDIA	KERALA	KANJIRAPALLY	686512	PP0002251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8249.50	27-SEP-2031		PTJOSEPH		NO	NO	FY-7
PHILOMINA		JOSEPH	P	P	P	PURAPPANTHANAM PARATODE PO PARATODE	INDIA	KERALA	KANJIRAPALLY	686512	PP0002251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8250.00	30-SEP-2026		PTJOSEPH		NO	NO	FY-2
PASUMARTHY		KOTESWARARAO	NILL	NILL	NILL	C/O T V VISWANADHAM POTHURIVARITHOTA IIIIJNE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0002255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PASUMARTHY		KOTESWARARAO	NILL	NILL	NILL	C/O T V VISWANADHAM POTHURIVARITHOTA IIIIJNE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0002255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PASUMARTHY		KOTESWARARAO	NILL	NILL	NILL	C/O T V VISWANADHAM POTHURIVARITHOTA IIIIJNE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0002255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PASUMARTHY		KOTESWARARAO	NILL	NILL	NILL	C/O T V VISWANADHAM POTHURIVARITHOTA IIIIJNE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0002255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PASUMARTHY		KOTESWARARAO	NILL	NILL	NILL	C/O T V VISWANADHAM POTHURIVARITHOTA IIIIJNE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0002255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	KUMAR	M PALGOTA	MITHALALJI	MITHALALJI	MITHALALJI	JAVA LISAL HUBLI 580028 DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PP0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	KUMAR	M PALGOTA	MITHALALJI	MITHALALJI	MITHALALJI	JAVA LISAL HUBLI 580028 DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PP0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	KUMAR	M PALGOTA	MITHALALJI	MITHALALJI	MITHALALJI	JAVA LISAL HUBLI 580028 DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PP0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	KUMAR	M PALGOTA	MITHALALJI	MITHALALJI	MITHALALJI	JAVA LISAL HUBLI 580028 DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PP0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	KUMAR	M PALGOTA	MITHALALJI	MITHALALJI	MITHALALJI	JAVA LISAL HUBLI 580028 DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PP0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	KUMAR	M PALGOTA	MITHALALJI	MITHALALJI	MITHALALJI	JAVA LISAL HUBLI 580028 DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PP0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	KUMAR	M PALGOTA	MITHALALJI	MITHALALJI	MITHALALJI	JAVA LISAL HUBLI 580028 DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PP0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANKAJA		PATHAK	AYODHYA	AYODHYA	AYODHYA	C/O E T PATIL 2 MAHADJI PARK LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
PANKAJA		PATHAK	AYODHYA	AYODHYA	AYODHYA	C/O E T PATIL 2 MAHADJI PARK LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
PANKAJA		PATHAK	AYODHYA	AYODHYA	AYODHYA	C/O E T PATIL 2 MAHADJI PARK LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
PANKAJA		PATHAK	AYODHYA	AYODHYA	AYODHYA	C/O E T PATIL 2 MAHADJI PARK LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
PANKAJA		PATHAK	AYODHYA	AYODHYA	AYODHYA	C/O E T PATIL 2 MAHADJI PARK LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
PADMA	LATHA	PIDIKITI	VENKATA	VENKATA	VENKATA	QUARTER NO 7B STREET NO 20 SECTOR NO 1 BHILAI DIST DURG DURG	INDIA	CHATTISGARH	BHILAI	490001	PP0002276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMA	LATHA	PIDIKITI	VENKATA	VENKATA	VENKATA	QUARTER NO 7B STREET NO 20 SECTOR NO 1 BHILAI DIST DURG DURG	INDIA	CHATTISGARH	BHILAI	490001	PP0002276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMA	LATHA	PIDIKITI	VENKATA	VENKATA	VENKATA	QUARTER NO 7B STREET NO 20 SECTOR NO 1 BHILAI DIST DURG DURG	INDIA	CHATTISGARH	BHILAI	490001	PP0002276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMA	LATHA	PIDIKITI	VENKATA	VENKATA	VENKATA	QUARTER NO 7B STREET NO 20 SECTOR NO 1 BHILAI DIST DURG DURG	INDIA	CHATTISGARH	BHILAI	490001	PP0002276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMA	LATHA	PIDIKITI	VENKATA	VENKATA	VENKATA	QUARTER NO 7B STREET NO 20 SECTOR NO 1 BHILAI DIST DURG DURG	INDIA	CHATTISGARH	BHILAI	490001	PP0002276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMA	LATHA	PIDIKITI	VENKATA	VENKATA	VENKATA	QUARTER NO 7B STREET NO 20 SECTOR NO 1 BHILAI DIST DURG DURG	INDIA	CHATTISGARH	BHILAI	490001	PP0002276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADMA	LATHA	PIDIKITI	VENKATA	VENKATA	VENKATA	QUARTER NO 7B STREET NO 20 SECTOR NO 1 BHILAI DIST DURG DURG	INDIA	CHATTISGARH	BHILAI	490001	PP0002276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PINKI			MILAP	MILAP	MILAP	C/O MAJ M M SUNDARAM ARMY HQ DHQ NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0002289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
PINKI			MILAP	MILAP	MILAP	C/O MAJ M M SUNDARAM ARMY HQ DHQ NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0002289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
PINKI			MILAP	MILAP	MILAP	C/O MAJ M M SUNDARAM ARMY HQ DHQ NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0002289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		GUPTA	RAJENDRA	RAJENDRA	RAJENDRA	BANSAL SADAN VIVEKANAND CHOWK RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PP0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSPA		BAGREE	J	J	J	C M GOENKA AND COMPANY D 75 GHIYA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PUSPA		BAGREE	J	J	J	C M GOENKA AND COMPANY D 75 GHIYA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PUSPA		BAGREE	J	J	J	C M GOENKA AND COMPANY D 75 GHIYA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PUSPA		BAGREE	J	J	J	C M GOENKA AND COMPANY D 75 GHIYA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PUSPA		BAGREE	J	J	J	C M GOENKA AND COMPANY D 75 GHIYA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0002339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P	L	SULTANIA	S	S	S	C/O SRI K M PANDEY 36/A CIVIL LINES AFIM KOTHI ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271001	PP0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	L	SULTANIA	S	S	S	C/O SRI K M PANDEY 36/A CIVIL LINES AFIM KOTHI ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271001	PP0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	L	SULTANIA	S	S	S	C/O SRI K M PANDEY 36/A CIVIL LINES AFIM KOTHI ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271001	PP0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUNYA		KIRTI	NILL	NILL	NILL	2/333 VIVEKKHAND GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0002377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PADMKIRTI		NO	NO	FY-5
PUNYA		KIRTI	NILL	NILL	NILL	2/333 VIVEKKHAND GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0002377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PADMKIRTI		NO	NO	FY-1
PUNYA		KIRTI	NILL	NILL	NILL	2/333 VIVEKKHAND GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0002377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PADMKIRTI		NO	NO	FY-4
PUNYA		KIRTI	NILL	NILL	NILL	2/333 VIVEKKHAND GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0002377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PADMKIRTI		NO	NO	FY-3
PUNYA		KIRTI	NILL	NILL	NILL	2/333 VIVEKKHAND GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0002377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PADMKIRTI		NO	NO	FY-2
PADMAJA		K	DR	DR	DR	ANAND M6-6 MALAPARAMBA K S H B COLONY CALICUT	INDIA	KERALA	CALICUT	673009	PP0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		MADHAVADASC		NO	NO	FY-1
PADMAJA		K	DR	DR	DR	ANAND M6-6 MALAPARAMBA K S H B COLONY CALICUT	INDIA	KERALA	CALICUT	673009	PP0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		MADHAVADASC		NO	NO	FY-5
PADMAJA		K	DR	DR	DR	ANAND M6-6 MALAPARAMBA K S H B COLONY CALICUT	INDIA	KERALA	CALICUT	673009	PP0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		MADHAVADASC		NO	NO	FY-3
PADMAJA		K	DR	DR	DR	ANAND M6-6 MALAPARAMBA K S H B COLONY CALICUT	INDIA	KERALA	CALICUT	673009	PP0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		MADHAVADASC		NO	NO	FY-4
PADMAJA		K	DR	DR	DR	ANAND M6-6 MALAPARAMBA K S H B COLONY CALICUT	INDIA	KERALA	CALICUT	673009	PP0002385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		MADHAVADASC		NO	NO	FY-2
PRADIP		GHATE	SHRIRANG	SHRIRANG	SHRIRANG	RAMA-MADHAV, 39/29, 9TH LANE, PRABHAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	15-SEP-2029		SUSHAMAGHATE		NO	NO	FY-5
PRADIP		GHATE	SHRIRANG	SHRIRANG	SHRIRANG	RAMA-MADHAV, 39/29, 9TH LANE, PRABHAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025		SUSHAMAGHATE		NO	NO	FY-1
PRADIP		GHATE	SHRIRANG	SHRIRANG	SHRIRANG	RAMA-MADHAV, 39/29, 9TH LANE, PRABHAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031		SUSHAMAGHATE		NO	NO	FY-7
PRADIP		GHATE	SHRIRANG	SHRIRANG	SHRIRANG	RAMA-MADHAV, 39/29, 9TH LANE, PRABHAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4065.00	11-SEP-2030		SUSHAMAGHATE		NO	NO	FY-6
PRADIP		GHATE	SHRIRANG	SHRIRANG	SHRIRANG	RAMA-MADHAV, 39/29, 9TH LANE, PRABHAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0002395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026		SUSHAMAGHATE		NO	NO	FY-2
PEDA	GANGI	REDDY SATHI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	47/5/2/2 GANDHIPURAM - 1 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PP0002400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HEMASUNDARISATHI		NO	NO	FY-7
PEDA	GANGI	REDDY SATHI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	47/5/2/2 GANDHIPURAM - 1 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PP0002400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HEMASUNDARISATHI		NO	NO	FY-3
PADMINI		PADNANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUT JALARAM PLOT NO 2 UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PP0002419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRAKANTPADNANI		NO	NO	FY-5
PADMINI		PADNANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUT JALARAM PLOT NO 2 UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PP0002419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRAKANTPADNANI		NO	NO	FY-1
PADMINI		PADNANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUT JALARAM PLOT NO 2 UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PP0002419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRAKANTPADNANI		NO	NO	FY-4
PADMINI		PADNANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUT JALARAM PLOT NO 2 UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PP0002419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRAKANTPADNANI		NO	NO	FY-3
PADMINI		PADNANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUT JALARAM PLOT NO 2 UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PP0002419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRAKANTPADNANI		NO	NO	FY-2
PAMURUGESAN			P	P	P	SRI RANGA FINANCE ANDAPURAM ROAD KATTUPUTHUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PP0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAMURUGESAN			P	P	P	SRI RANGA FINANCE ANDAPURAM ROAD KATTUPUTHUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PP0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAMURUGESAN			P	P	P	SRI RANGA FINANCE ANDAPURAM ROAD KATTUPUTHUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PP0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAMURUGESAN			P	P	P	SRI RANGA FINANCE ANDAPURAM ROAD KATTUPUTHUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PP0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAMURUGESAN			P	P	P	SRI RANGA FINANCE ANDAPURAM ROAD KATTUPUTHUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PP0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAMURUGESAN			P	P	P	SRI RANGA FINANCE ANDAPURAM ROAD KATTUPUTHUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PP0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAMURUGESAN			P	P	P	SRI RANGA FINANCE ANDAPURAM ROAD KATTUPUTHUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PP0002433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHANDRA	PATEL	CHHOTALAL	CHHOTALAL	CHHOTALAL	32 RAVINDRA PARK SOCIETY ADAJAN ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	PP0002437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KOKILABENPRAKASHPATEL		NO	NO	FY-7
P	S	KULKARNI	KULKARNI	KULKARNI	KULKARNI	SAHYADRI 108 NEW CANTT ROAD VIJAY COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P	S	KULKARNI	KULKARNI	KULKARNI	KULKARNI	SAHYADRI 108 NEW CANTT ROAD VIJAY COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	S	KULKARNI	KULKARNI	KULKARNI	KULKARNI	SAHYADRI 108 NEW CANTT ROAD VIJAY COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P	S	KULKARNI	KULKARNI	KULKARNI	KULKARNI	SAHYADRI 108 NEW CANTT ROAD VIJAY COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
P	S	KULKARNI	KULKARNI	KULKARNI	KULKARNI	SAHYADRI 108 NEW CANTT ROAD VIJAY COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
P	S	KULKARNI	KULKARNI	KULKARNI	KULKARNI	SAHYADRI 108 NEW CANTT ROAD VIJAY COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARAS	KUMAR	AGRAWAL	CHHAJV	CHHAJV	CHHAJV	C/O. VINEETA AGRAWAL, B-36/40, KABIR NAGAR, ASHIRWAD APPARTMENT, DURGA KUND,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PP0002456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAS	KUMAR	AGRAWAL	CHHAJV	CHHAJV	CHHAJV	C/O. VINEETA AGRAWAL, B-36/40, KABIR NAGAR, ASHIRWAD APPARTMENT, DURGA KUND,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PP0002456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAS	KUMAR	AGRAWAL	CHHAJV	CHHAJV	CHHAJV	C/O. VINEETA AGRAWAL, B-36/40, KABIR NAGAR, ASHIRWAD APPARTMENT. DURGA KUND.VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PP0002456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POORNACHANDRARAO		MIRIYALA	MUTTIAH	MUTTIAH	MUTTIAH	ABIDING CONVENT CHOUDARY PET KRISHNALANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PP0002462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
POORNACHANDRARAO		MIRIYALA	MUTTIAH	MUTTIAH	MUTTIAH	ABIDING CONVENT CHOUDARY PET KRISHNALANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PP0002462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
POORNACHANDRARAO		MIRIYALA	MUTTIAH	MUTTIAH	MUTTIAH	ABIDING CONVENT CHOUDARY PET KRISHNALANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PP0002462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
POTHINA	TAMMA	RAO	P	P	P	SRIKRISHNA MYSORE BANIKAN SHOP BESANT ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0002463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BOMMAREDDYRAMACHNDRAREDDY		NO	NO	FY-1
POTHINA	TAMMA	RAO	P	P	P	SRIKRISHNA MYSORE BANIKAN SHOP BESANT ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0002463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BOMMAREDDYRAMACHNDRAREDDY		NO	NO	FY-4
POTHINA	TAMMA	RAO	P	P	P	SRIKRISHNA MYSORE BANIKAN SHOP BESANT ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0002463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BOMMAREDDYRAMACHNDRAREDDY		NO	NO	FY-5
POTHINA	TAMMA	RAO	P	P	P	SRIKRISHNA MYSORE BANIKAN SHOP BESANT ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0002463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BOMMAREDDYRAMACHNDRAREDDY		NO	NO	FY-2
POTHINA	TAMMA	RAO	P	P	P	SRIKRISHNA MYSORE BANIKAN SHOP BESANT ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0002463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BOMMAREDDYRAMACHNDRAREDDY		NO	NO	FY-3
PUSHPRAJ		SHARMA	JODHRAJ	JODHRAJ	JODHRAJ	BLDG NO 24 ROOM NO 1901,DEEP MANDIR MHB COLONY GORAI RD,BORIVLI W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
PUSHPRAJ		SHARMA	JODHRAJ	JODHRAJ	JODHRAJ	BLDG NO 24 ROOM NO 1901,DEEP MANDIR MHB COLONY GORAI RD,BORIVLI W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
PUSHPRAJ		SHARMA	JODHRAJ	JODHRAJ	JODHRAJ	BLDG NO 24 ROOM NO 1901,DEEP MANDIR MHB COLONY GORAI RD,BORIVLI W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
PUSHPRAJ		SHARMA	JODHRAJ	JODHRAJ	JODHRAJ	BLDG NO 24 ROOM NO 1901,DEEP MANDIR MHB COLONY GORAI RD,BORIVLI W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
PUSHPRAJ		SHARMA	JODHRAJ	JODHRAJ	JODHRAJ	BLDG NO 24 ROOM NO 1901,DEEP MANDIR MHB COLONY GORAI RD,BORIVLI W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
PARAS	MAL	MEHTA	JETHMAL	JETHMAL	JETHMAL	B-103,VIDYUT APT 81,I.P.EXTN., PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PP0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAS	MAL	MEHTA	JETHMAL	JETHMAL	JETHMAL	B-103,VIDYUT APT 81,I.P.EXTN., PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PP0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAS	MAL	MEHTA	JETHMAL	JETHMAL	JETHMAL	B-103,VIDYUT APT 81,I.P.EXTN., PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PP0002479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM		BEDI	SATPAL	SATPAL	SATPAL	152-A/B-UV, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONAM		BEDI	SATPAL	SATPAL	SATPAL	152-A/B-UV, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POONAM		BEDI	SATPAL	SATPAL	SATPAL	152-A/B-UV, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVINABEN	GORDHANDAS	PARIKH	GORDHANDAS	GORDHANDAS	GORDHANDAS	A-6 SAGAR DAULAT NAGAR 73-74 RELIEF ROAD SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GORDHANDASPUJALALPARIKH		NO	NO	FY-5
PRAVINABEN	GORDHANDAS	PARIKH	GORDHANDAS	GORDHANDAS	GORDHANDAS	A-6 SAGAR DAULAT NAGAR 73-74 RELIEF ROAD SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GORDHANDASPUJALALPARIKH		NO	NO	FY-7
PRAVINABEN	GORDHANDAS	PARIKH	GORDHANDAS	GORDHANDAS	GORDHANDAS	A-6 SAGAR DAULAT NAGAR 73-74 RELIEF ROAD SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GORDHANDASPUJALALPARIKH		NO	NO	FY-6
PRAVINABEN	GORDHANDAS	PARIKH	GORDHANDAS	GORDHANDAS	GORDHANDAS	A-6 SAGAR DAULAT NAGAR 73-74 RELIEF ROAD SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GORDHANDASPUJALALPARIKH		NO	NO	FY-3
PHIROZE		MULLAN	DARABSHA	DARABSHA	DARABSHA	C/O GANDHI & CO AUCTIONEERS 72 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		JAGDISHNATVARLALGANDHI		NO	NO	FY-1
PHIROZE		MULLAN	DARABSHA	DARABSHA	DARABSHA	C/O GANDHI & CO AUCTIONEERS 72 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		JAGDISHNATVARLALGANDHI		NO	NO	FY-3
PHIROZE		MULLAN	DARABSHA	DARABSHA	DARABSHA	C/O GANDHI & CO AUCTIONEERS 72 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		JAGDISHNATVARLALGANDHI		NO	NO	FY-5
PHIROZE		MULLAN	DARABSHA	DARABSHA	DARABSHA	C/O GANDHI & CO AUCTIONEERS 72 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		JAGDISHNATVARLALGANDHI		NO	NO	FY-2
PHIROZE		MULLAN	DARABSHA	DARABSHA	DARABSHA	C/O GANDHI & CO AUCTIONEERS 72 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		JAGDISHNATVARLALGANDHI		NO	NO	FY-4
PRANAV	YOGENDRA	GUNDARIA	YOGENDRA	YOGENDRA	YOGENDRA	7 NEEL POLICE STN RD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIVYAYOGENDRAGUNDARIA		NO	NO	FY-7
PRANAV	YOGENDRA	GUNDARIA	YOGENDRA	YOGENDRA	YOGENDRA	7 NEEL POLICE STN RD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIVYAYOGENDRAGUNDARIA		NO	NO	FY-1
PRANAV	YOGENDRA	GUNDARIA	YOGENDRA	YOGENDRA	YOGENDRA	7 NEEL POLICE STN RD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIVYAYOGENDRAGUNDARIA		NO	NO	FY-4
PRANAV	YOGENDRA	GUNDARIA	YOGENDRA	YOGENDRA	YOGENDRA	7 NEEL POLICE STN RD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIVYAYOGENDRAGUNDARIA		NO	NO	FY-3
PRANAV	YOGENDRA	GUNDARIA	YOGENDRA	YOGENDRA	YOGENDRA	7 NEEL POLICE STN RD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIVYAYOGENDRAGUNDARIA		NO	NO	FY-6
PRANAV	YOGENDRA	GUNDARIA	YOGENDRA	YOGENDRA	YOGENDRA	7 NEEL POLICE STN RD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIVYAYOGENDRAGUNDARIA		NO	NO	FY-2
PRANAV	YOGENDRA	GUNDARIA	YOGENDRA	YOGENDRA	YOGENDRA	7 NEEL POLICE STN RD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIVYAYOGENDRAGUNDARIA		NO	NO	FY-5
PARTHA		SEN	MANORANJAN	MANORANJAN	MANORANJAN	C/O MRS UMA DUTTA 39A THANA ROAD P O B D SOPAN KHARDAH 24-PGS(N) KHARDAH	INDIA	WEST BENGAL	BARRACKPORE	743121	PP0002508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		LALIMASEN		NO	NO	FY-7
PARTHA		SEN	MANORANJAN	MANORANJAN	MANORANJAN	C/O MRS UMA DUTTA 39A THANA ROAD P O B D SOPAN KHARDAH 24-PGS(N) KHARDAH	INDIA	WEST BENGAL	BARRACKPORE	743121	PP0002508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		LALIMASEN		NO	NO	FY-2
PARTHA		SEN	MANORANJAN	MANORANJAN	MANORANJAN	C/O MRS UMA DUTTA 39A THANA ROAD P O B D SOPAN KHARDAH 24-PGS(N) KHARDAH	INDIA	WEST BENGAL	BARRACKPORE	743121	PP0002508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		LALIMASEN		NO	NO	FY-5
PARTHA		SEN	MANORANJAN	MANORANJAN	MANORANJAN	C/O MRS UMA DUTTA 39A THANA ROAD P O B D SOPAN KHARDAH 24-PGS(N) KHARDAH	INDIA	WEST BENGAL	BARRACKPORE	743121	PP0002508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		LALIMASEN		NO	NO	FY-1
PARTHA		SEN	MANORANJAN	MANORANJAN	MANORANJAN	C/O MRS UMA DUTTA 39A THANA ROAD P O B D SOPAN KHARDAH 24-PGS(N) KHARDAH	INDIA	WEST BENGAL	BARRACKPORE	743121	PP0002508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		LALIMASEN		NO	NO	FY-6
PARTHA		SEN	MANORANJAN	MANORANJAN	MANORANJAN	C/O MRS UMA DUTTA 39A THANA ROAD P O B D SOPAN KHARDAH 24-PGS(N) KHARDAH	INDIA	WEST BENGAL	BARRACKPORE	743121	PP0002508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		LALIMASEN		NO	NO	FY-3
PARTHA		SEN	MANORANJAN	MANORANJAN	MANORANJAN	C/O MRS UMA DUTTA 39A THANA ROAD P O B D SOPAN KHARDAH 24-PGS(N) KHARDAH	INDIA	WEST BENGAL	BARRACKPORE	743121	PP0002508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		LALIMASEN		NO	NO	FY-4
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	GOVARDHAN	GOVARDHAN	M/S RAMAS AGENCY P.O. DHANSAR BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828106	PP0002516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		MUNMUNBAJAJ		NO	NO	FY-6
PAWAN		KAJARIA	KESHAWDEO	KESHAWDEO	KESHAWDEO	C/O THANMULL & SONS 24 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0002521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1042.50	11-SEP-2030				NO	NO	FY-6
PRODYOT	KUMAR	MITRA	RUPENDRA	RUPENDRA	RUPENDRA	13D BEADON STREET PO BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJARIMITRASANDIPCHANDRAMITRA		NO	NO	FY-7
PRODYOT	KUMAR	MITRA	RUPENDRA	RUPENDRA	RUPENDRA	13D BEADON STREET PO BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJARIMITRASANDIPCHANDRAMITRA		NO	NO	FY-1
PRODYOT	KUMAR	MITRA	RUPENDRA	RUPENDRA	RUPENDRA	13D BEADON STREET PO BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANJARIMITRASANDIPCHANDRAMITRA		NO	NO	FY-5
PRODYOT	KUMAR	MITRA	RUPENDRA	RUPENDRA	RUPENDRA	13D BEADON STREET PO BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJARIMITRASANDIPCHANDRAMITRA		NO	NO	FY-6
PRODYOT	KUMAR	MITRA	RUPENDRA	RUPENDRA	RUPENDRA	13D BEADON STREET PO BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJARIMITRASANDIPCHANDRAMITRA		NO	NO	FY-3
PRODYOT	KUMAR	MITRA	RUPENDRA	RUPENDRA	RUPENDRA	13D BEADON STREET PO BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANJARIMITRASANDIPCHANDRAMITRA		NO	NO	FY-4
PRODYOT	KUMAR	MITRA	RUPENDRA	RUPENDRA	RUPENDRA	13D BEADON STREET PO BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJARIMITRASANDIPCHANDRAMITRA		NO	NO	FY-2
PRADIP	RANJAN	SINHA	BONBEHARI	BONBEHARI	BONBEHARI	MONORAMA BHABAN BENIA PARA POST BHANDARHATI DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712301	PP0002525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		PRATAPRANJANSINHA		NO	NO	FY-1
PRITI		CHATURVEDI	RAJENDRA	RAJENDRA	RAJENDRA	C/O R N CHATURVEDI 17 SIKDHAR PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0002532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRITI		CHATURVEDI	RAJENDRA	RAJENDRA	RAJENDRA	C/O R N CHATURVEDI 17 SIKDHAR PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0002532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRITI		CHATURVEDI	RAJENDRA	RAJENDRA	RAJENDRA	C/O R N CHATURVEDI 17 SIKDHAR PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0002532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESH	KUMAR	VORA	SAUBHAGYA	SAUBHAGYA	SAUBHAGYA	16-D ASHUTOSH MUKHERJEE ROAD 1ST FLOOR FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0002540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PARESH	KUMAR	VORA	SAUBHAGYA	SAUBHAGYA	SAUBHAGYA	16-D ASHUTOSH MUKHERJEE ROAD 1ST FLOOR FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0002540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR	REDDY	CHINTAPARTI	C	C	C	QR NO B-49 POST FERTILIZERCITY DIST-KARIMNAGAR AP FERTILIZER CITY	INDIA	TELANGANA	PEDDA PALLI	505210	PP0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		TEJOVATHICHINTAPARTI		NO	NO	FY-1
PRABHAKAR	REDDY	CHINTAPARTI	C	C	C	QR NO B-49 POST FERTILIZERCITY DIST-KARIMNAGAR AP FERTILIZER CITY	INDIA	TELANGANA	PEDDA PALLI	505210	PP0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TEJOVATHICHINTAPARTI		NO	NO	FY-3
PRABHAKAR	REDDY	CHINTAPARTI	C	C	C	QR NO B-49 POST FERTILIZERCITY DIST-KARIMNAGAR AP FERTILIZER CITY	INDIA	TELANGANA	PEDDA PALLI	505210	PP0002554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		TEJOVATHICHINTAPARTI		NO	NO	FY-2
PUSHPA		KHERIA	JAGDISH	JAGDISH	JAGDISH	8-2-616/R/2 ROAD NO 11 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0002564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		KHERIA	JAGDISH	JAGDISH	JAGDISH	8-2-616/R/2 ROAD NO 11 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0002564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		KHERIA	JAGDISH	JAGDISH	JAGDISH	8-2-616/R/2 ROAD NO 11 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0002564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		MARIMUTHU	K	K	K	64 SENGUNTHAPURAM MAIN ROAD KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PP0002568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MMAHESWARI		NO	NO	FY-7
PUNITA		PASRIJA	NIL	NIL	NIL	E - 261 1ST FLOOR NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
PUNITA		PASRIJA	NIL	NIL	NIL	E - 261 1ST FLOOR NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
PANDURANG	RAO	VEERAMACHANENI	V	V	V	DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0002610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARUNAKONERU		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANDURANG	RAO	VEERAMACHANENI	V	V	V	DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0002610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ARUNAKONERU		NO	NO	FY-7
PANDURANG	RAO	VEERAMACHANENI	V	V	V	DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0002610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARUNAKONERU		NO	NO	FY-4
PANDURANG	RAO	VEERAMACHANENI	V	V	V	DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0002610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARUNAKONERU		NO	NO	FY-2
PANDURANG	RAO	VEERAMACHANENI	V	V	V	DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0002610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ARUNAKONERU		NO	NO	FY-6
PANDURANG	RAO	VEERAMACHANENI	V	V	V	DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0002610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARUNAKONERU		NO	NO	FY-3
PRAMOD		JOHARI	H	H	H	A-502, ROSEWOOD APARTMENTS MAYUR VIHAR, PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110091	PP0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		JOHARI	H	H	H	A-502, ROSEWOOD APARTMENTS MAYUR VIHAR, PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110091	PP0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD		JOHARI	H	H	H	A-502, ROSEWOOD APARTMENTS MAYUR VIHAR, PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110091	PP0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAMOD		JOHARI	H	H	H	A-502, ROSEWOOD APARTMENTS MAYUR VIHAR, PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110091	PP0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		JOHARI	H	H	H	A-502, ROSEWOOD APARTMENTS MAYUR VIHAR, PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110091	PP0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATAP	SHAMJI	SHAH	SHAMJI	SHAMJI	SHAMJI	A 9 PRIYANKA CO-OP HSG SOC 1 ST FLOOR MITHA NAGAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIRACHANDSHAMJISHAH		NO	NO	FY-1
PRATAP	SHAMJI	SHAH	SHAMJI	SHAMJI	SHAMJI	A 9 PRIYANKA CO-OP HSG SOC 1 ST FLOOR MITHA NAGAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HIRACHANDSHAMJISHAH		NO	NO	FY-5
PRATAP	SHAMJI	SHAH	SHAMJI	SHAMJI	SHAMJI	A 9 PRIYANKA CO-OP HSG SOC 1 ST FLOOR MITHA NAGAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HIRACHANDSHAMJISHAH		NO	NO	FY-7
PRATAP	SHAMJI	SHAH	SHAMJI	SHAMJI	SHAMJI	A 9 PRIYANKA CO-OP HSG SOC 1 ST FLOOR MITHA NAGAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HIRACHANDSHAMJISHAH		NO	NO	FY-4
PRATAP	SHAMJI	SHAH	SHAMJI	SHAMJI	SHAMJI	A 9 PRIYANKA CO-OP HSG SOC 1 ST FLOOR MITHA NAGAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HIRACHANDSHAMJISHAH		NO	NO	FY-6
PRATAP	SHAMJI	SHAH	SHAMJI	SHAMJI	SHAMJI	A 9 PRIYANKA CO-OP HSG SOC 1 ST FLOOR MITHA NAGAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIRACHANDSHAMJISHAH		NO	NO	FY-3
PRATAP	SHAMJI	SHAH	SHAMJI	SHAMJI	SHAMJI	A 9 PRIYANKA CO-OP HSG SOC 1 ST FLOOR MITHA NAGAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIRACHANDSHAMJISHAH		NO	NO	FY-2
PURVI	UPENDRA	CHOKSI	UPENDRA	UPENDRA	UPENDRA	4, SHUBHADRA, JVPD SCHEME, N.S.ROAD NO.6, VILE PARLE WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UPENDRAJAYANTILALCHOKSI		NO	NO	FY-7
PURVI	UPENDRA	CHOKSI	UPENDRA	UPENDRA	UPENDRA	4, SHUBHADRA, JVPD SCHEME, N.S.ROAD NO.6, VILE PARLE WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UPENDRAJAYANTILALCHOKSI		NO	NO	FY-3
PRAHLADJI	PITAMBERDAS	THAKKAR	PITTAMBERDAS	PITTAMBERDAS	PITTAMBERDAS	41, TARDEO APTS, 245, TARDEO ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTABENPRAHLADJITHAKKAR		NO	NO	FY-7
PRAHLADJI	PITAMBERDAS	THAKKAR	PITTAMBERDAS	PITTAMBERDAS	PITTAMBERDAS	41, TARDEO APTS, 245, TARDEO ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANTABENPRAHLADJITHAKKAR		NO	NO	FY-4
PRAHLADJI	PITAMBERDAS	THAKKAR	PITTAMBERDAS	PITTAMBERDAS	PITTAMBERDAS	41, TARDEO APTS, 245, TARDEO ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTABENPRAHLADJITHAKKAR		NO	NO	FY-3
PRAHLADJI	PITAMBERDAS	THAKKAR	PITTAMBERDAS	PITTAMBERDAS	PITTAMBERDAS	41, TARDEO APTS, 245, TARDEO ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTABENPRAHLADJITHAKKAR		NO	NO	FY-5
PRAHLADJI	PITAMBERDAS	THAKKAR	PITTAMBERDAS	PITTAMBERDAS	PITTAMBERDAS	41, TARDEO APTS, 245, TARDEO ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTABENPRAHLADJITHAKKAR		NO	NO	FY-2
PRAHLADJI	PITAMBERDAS	THAKKAR	PITTAMBERDAS	PITTAMBERDAS	PITTAMBERDAS	41, TARDEO APTS, 245, TARDEO ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTABENPRAHLADJITHAKKAR		NO	NO	FY-6
PRITI		VORA	PARAG	PARAG	PARAG	5 EMPIRE HOUSE S V ROAD IRLA VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PARAGVORA		NO	NO	FY-7
PRITI		VORA	PARAG	PARAG	PARAG	5 EMPIRE HOUSE S V ROAD IRLA VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PARAGVORA		NO	NO	FY-3
PIYUSH		SHETH	RATILAL	RATILAL	RATILAL	2, JYOTI BLDG., R.B. MEHTA ROAD BEHIND ODEAN CINEMA GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHETNASHETH		NO	NO	FY-3
PIYUSH		SHETH	RATILAL	RATILAL	RATILAL	2, JYOTI BLDG., R.B. MEHTA ROAD BEHIND ODEAN CINEMA GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHETNASHETH		NO	NO	FY-5
PIYUSH		SHETH	RATILAL	RATILAL	RATILAL	2, JYOTI BLDG., R.B. MEHTA ROAD BEHIND ODEAN CINEMA GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHETNASHETH		NO	NO	FY-1
PIYUSH		SHETH	RATILAL	RATILAL	RATILAL	2, JYOTI BLDG., R.B. MEHTA ROAD BEHIND ODEAN CINEMA GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHETNASHETH		NO	NO	FY-2
PIYUSH		SHETH	RATILAL	RATILAL	RATILAL	2, JYOTI BLDG., R.B. MEHTA ROAD BEHIND ODEAN CINEMA GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0002645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHETNASHETH		NO	NO	FY-4
PAWAN	KUMAR	LALPURIA	JAGDISH	JAGDISH	JAGDISH	C/O D D SHARMA & CO 5-C JAHANGIR MANSION DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	LALPURIA	JAGDISH	JAGDISH	JAGDISH	C/O D D SHARMA & CO 5-C JAHANGIR MANSION DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAWAN	KUMAR	LALPURIA	JAGDISH	JAGDISH	JAGDISH	C/O D D SHARMA & CO 5-C JAHANGIR MANSION DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	LALPURIA	JAGDISH	JAGDISH	JAGDISH	C/O D D SHARMA & CO 5-C JAHANGIR MANSION DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	LALPURIA	JAGDISH	JAGDISH	JAGDISH	C/O D D SHARMA & CO 5-C JAHANGIR MANSION DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0002653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PALLAVI		SOMAIYA	JAYANTILAL	JAYANTILAL	JAYANTILAL	9-C/203 NEELAM NAGAR GAWANPADA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALLAVI		SOMAIYA	JAYANTILAL	JAYANTILAL	JAYANTILAL	9-C/203 NEELAM NAGAR GAWANPADA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0002661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		JAYESHMEHTA		NO	NO	FY-5
PRAKASH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		JAYESHMEHTA		NO	NO	FY-7
PRAKASH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		JAYESHMEHTA		NO	NO	FY-6
PRAKASH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		JAYESHMEHTA		NO	NO	FY-2
PRAKASH	P	KAPASHI	PRATAPRAI	PRATAPRAI	PRATAPRAI	201 CHETNA APARTMENT 34 JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		JAYESHMEHTA		NO	NO	FY-3
PHILOMENA		RODRICKS	GRIGUL	GRIGUL	GRIGUL	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PP0002671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PHILOMENA		RODRICKS	GRIGUL	GRIGUL	GRIGUL	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PP0002671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PHILOMENA		RODRICKS	GRIGUL	GRIGUL	GRIGUL	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PP0002671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PHILOMENA		RODRICKS	GRIGUL	GRIGUL	GRIGUL	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PP0002671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PHILOMENA		RODRICKS	GRIGUL	GRIGUL	GRIGUL	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PP0002671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PHILOMENA		RODRICKS	GRIGUL	GRIGUL	GRIGUL	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PP0002671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PHILOMENA		RODRICKS	GRIGUL	GRIGUL	GRIGUL	TAYASHETE HOSPITAL, AT KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PP0002671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARUL	M	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	4 GHIYANAGAR SOC NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARUL	M	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	4 GHIYANAGAR SOC NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARUL	M	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	4 GHIYANAGAR SOC NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARUL	M	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	4 GHIYANAGAR SOC NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARUL	M	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	4 GHIYANAGAR SOC NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PARUL	M	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	4 GHIYANAGAR SOC NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0002699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAFUL	DOLATCHAND	VORA	DOLACHAND	DOLACHAND	DOLACHAND	6-THIRPUR NAGAR SOCIETY NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0002716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAFUL	DOLATCHAND	VORA	DOLACHAND	DOLACHAND	DOLACHAND	6-THIRPUR NAGAR SOCIETY NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0002716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAFUL	DOLATCHAND	VORA	DOLACHAND	DOLACHAND	DOLACHAND	6-THIRPUR NAGAR SOCIETY NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0002716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURUSHOTTAMDAS	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	SHAHE SHIVAM FLATS, B/H K.M. HOSPITAL, UNDER BRIDGE, SHAHIBAG , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PURUSHOTTAMDAS	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	SHAHE SHIVAM FLATS, B/H K.M. HOSPITAL, UNDER BRIDGE, SHAHIBAG , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PURUSHOTTAMDAS	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	SHAHE SHIVAM FLATS, B/H K.M. HOSPITAL, UNDER BRIDGE, SHAHIBAG , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PURUSHOTTAMDAS	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	SHAHE SHIVAM FLATS, B/H K.M. HOSPITAL, UNDER BRIDGE, SHAHIBAG , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PURUSHOTTAMDAS	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	SHAHE SHIVAM FLATS, B/H K.M. HOSPITAL, UNDER BRIDGE, SHAHIBAG , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANKAJKUMAR		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	111 NARMADNAGAR SOCIETY SECTION 1 RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PP0002803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILKUMARPATEL		NO	NO	FY-1
PANKAJKUMAR		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	111 NARMADNAGAR SOCIETY SECTION 1 RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PP0002803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUMARPATEL		NO	NO	FY-3
PANKAJKUMAR		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	111 NARMADNAGAR SOCIETY SECTION 1 RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PP0002803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKUMARPATEL		NO	NO	FY-2
PRABHA	MADHAVA	RAO	S	S	S	I 10 SHIVANI APARTMENT AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHA	MADHAVA	RAO	S	S	S	I 10 SHIVANI APARTMENT AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHA	MADHAVA	RAO	S	S	S	I 10 SHIVANI APARTMENT AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		CHOKSHI	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	C-3, SWARUP TENAMENTS, NEAR SHANTIKUNJ-I SOCIETY, MANJALPUR,BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRANKUMARCHOKSHI		NO	NO	FY-5
PRATIMA		CHOKSHI	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	C-3, SWARUP TENAMENTS, NEAR SHANTIKUNJ-I SOCIETY, MANJALPUR,BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANKUMARCHOKSHI		NO	NO	FY-7
PRATIMA		CHOKSHI	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	C-3, SWARUP TENAMENTS, NEAR SHANTIKUNJ-I SOCIETY, MANJALPUR,BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANKUMARCHOKSHI		NO	NO	FY-1
PRATIMA		CHOKSHI	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	C-3, SWARUP TENAMENTS, NEAR SHANTIKUNJ-I SOCIETY, MANJALPUR,BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRANKUMARCHOKSHI		NO	NO	FY-4
PRATIMA		CHOKSHI	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	C-3, SWARUP TENAMENTS, NEAR SHANTIKUNJ-I SOCIETY, MANJALPUR,BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANKUMARCHOKSHI		NO	NO	FY-3
PRATIMA		CHOKSHI	KIRANKUMAR	KIRANKUMAR	KIRANKUMAR	C-3, SWARUP TENAMENTS, NEAR SHANTIKUNJ-I SOCIETY, MANJALPUR,BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRANKUMARCHOKSHI		NO	NO	FY-6
PRABHUDAS		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS 15 KIRAN NAGAR O/S SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NAYANABENPRAJAPATI		NO	NO	FY-5
PRABHUDAS		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS 15 KIRAN NAGAR O/S SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAYANABENPRAJAPATI		NO	NO	FY-7
PRABHUDAS		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS 15 KIRAN NAGAR O/S SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAYANABENPRAJAPATI		NO	NO	FY-4
PRABHUDAS		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS 15 KIRAN NAGAR O/S SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAYANABENPRAJAPATI		NO	NO	FY-1
PRABHUDAS		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS 15 KIRAN NAGAR O/S SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NAYANABENPRAJAPATI		NO	NO	FY-6
PRABHUDAS		PRAJAPATI	RATILAL	RATILAL	RATILAL	GOPAL NIVAS 15 KIRAN NAGAR O/S SHAHPURGATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0002812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAYANABENPRAJAPATI		NO	NO	FY-3
PRIYA		RAJU	K	K	K	NANDALAYIL 27/1, DINNUR MAIN ROAD R.T.NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PP0002823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNIJARAJU		NO	NO	FY-1
PRIYA		RAJU	K	K	K	NANDALAYIL 27/1, DINNUR MAIN ROAD R.T.NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PP0002823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNIJARAJU		NO	NO	FY-6
PRIYA		RAJU	K	K	K	NANDALAYIL 27/1, DINNUR MAIN ROAD R.T.NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PP0002823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNIJARAJU		NO	NO	FY-7
PRIYA		RAJU	K	K	K	NANDALAYIL 27/1, DINNUR MAIN ROAD R.T.NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PP0002823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNIJARAJU		NO	NO	FY-3
PRAKASH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-5/202 HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390001	PP0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031		KUMARPALKANTILALSHAH		NO	NO	FY-7
PRAKASH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-5/202 HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390001	PP0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025		KUMARPALKANTILALSHAH		NO	NO	FY-1
PRAKASH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-5/202 HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390001	PP0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027		KUMARPALKANTILALSHAH		NO	NO	FY-3
PRAKASH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-5/202 HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390001	PP0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026		KUMARPALKANTILALSHAH		NO	NO	FY-2
PRAKASH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-5/202 HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390001	PP0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029		KUMARPALKANTILALSHAH		NO	NO	FY-5
PRADIP	A	SHAH	AMBALAL	AMBALAL	AMBALAL	6/A,SAIKRUPA SOC., B/H HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADIP	A	SHAH	AMBALAL	AMBALAL	AMBALAL	6/A,SAIKRUPA SOC., B/H HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADIP	A	SHAH	AMBALAL	AMBALAL	AMBALAL	6/A,SAIKRUPA SOC., B/H HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	A	SHAH	AMBALAL	AMBALAL	AMBALAL	6/A,SAIKRUPA SOC., B/H HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADIP	A	SHAH	AMBALAL	AMBALAL	AMBALAL	6/A,SAIKRUPA SOC., B/H HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADIP	A	SHAH	AMBALAL	AMBALAL	AMBALAL	6/A,SAIKRUPA SOC., B/H HARIDHAM APTS MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0002841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAFULLABEN	GUNVANTRAI	DESAI	GUNVANTRAI	GUNVANTRAI	GUNVANTRAI	19 VANDANA SOCIETY ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PP0002845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GUNYANTRAIRANCHHODJIDESAI		NO	NO	FY-1
PRAFULLABEN	GUNVANTRAI	DESAI	GUNVANTRAI	GUNVANTRAI	GUNVANTRAI	19 VANDANA SOCIETY ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PP0002845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GUNYANTRAIRANCHHODJIDESAI		NO	NO	FY-3
PRAFULLABEN	GUNVANTRAI	DESAI	GUNVANTRAI	GUNVANTRAI	GUNVANTRAI	19 VANDANA SOCIETY ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PP0002845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GUNYANTRAIRANCHHODJIDESAI		NO	NO	FY-2
PRANAV	S	AMIN	SHREEKANT	SHREEKANT	SHREEKANT	C/O ILABEN C PATEL 120, ASHUTOSH NAGAR B/H UTKARSH PETROL PUMP KAROLBAGH ,BARODA	INDIA	GUJARAT	VADODARA	390018	PP0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
PRANAV	S	AMIN	SHREEKANT	SHREEKANT	SHREEKANT	C/O ILABEN C PATEL 120, ASHUTOSH NAGAR B/H UTKARSH PETROL PUMP KAROLBAGH ,BARODA	INDIA	GUJARAT	VADODARA	390018	PP0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
PRANAV	S	AMIN	SHREEKANT	SHREEKANT	SHREEKANT	C/O ILABEN C PATEL 120, ASHUTOSH NAGAR B/H UTKARSH PETROL PUMP KAROLBAGH ,BARODA	INDIA	GUJARAT	VADODARA	390018	PP0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
PRANAV	S	AMIN	SHREEKANT	SHREEKANT	SHREEKANT	C/O ILABEN C PATEL 120, ASHUTOSH NAGAR B/H UTKARSH PETROL PUMP KAROLBAGH ,BARODA	INDIA	GUJARAT	VADODARA	390018	PP0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
PRANAV	S	AMIN	SHREEKANT	SHREEKANT	SHREEKANT	C/O ILABEN C PATEL 120, ASHUTOSH NAGAR B/H UTKARSH PETROL PUMP KAROLBAGH ,BARODA	INDIA	GUJARAT	VADODARA	390018	PP0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
PRAMODCHANDRA	AMRATLAL	JOSHI	AMRATLAL	AMRATLAL	AMRATLAL	C 71 KOTYARK NAGAR SOC AJWA RD BEHIND GOVINDRAO PARK NR PARWATINAGAR SOCBARODA	INDIA	GUJARAT	VADODARA	390019	PP0002849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		BHARATKUMARPRAMODCHANDRAJOSHI		NO	NO	FY-1
PRAMODCHANDRA	AMRATLAL	JOSHI	AMRATLAL	AMRATLAL	AMRATLAL	C 71 KOTYARK NAGAR SOC AJWA RD BEHIND GOVINDRAO PARK NR PARWATINAGAR SOCBARODA	INDIA	GUJARAT	VADODARA	390019	PP0002849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		BHARATKUMARPRAMODCHANDRAJOSHI		NO	NO	FY-3
PRAMODCHANDRA	AMRATLAL	JOSHI	AMRATLAL	AMRATLAL	AMRATLAL	C 71 KOTYARK NAGAR SOC AJWA RD BEHIND GOVINDRAO PARK NR PARWATINAGAR SOCBARODA	INDIA	GUJARAT	VADODARA	390019	PP0002849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		BHARATKUMARPRAMODCHANDRAJOSHI		NO	NO	FY-2
PALLAVIBEN	A	PARIKH	ANJANKUMAR	ANJANKUMAR	ANJANKUMAR	TALUKA PANCHAYAT QUAETERS ANKLESHWAR BORACH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393071	PP0002866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJANKUMARHIRALALPARIKH		NO	NO	FY-1
PALLAVIBEN	A	PARIKH	ANJANKUMAR	ANJANKUMAR	ANJANKUMAR	TALUKA PANCHAYAT QUAETERS ANKLESHWAR BORACH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393071	PP0002866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJANKUMARHIRALALPARIKH		NO	NO	FY-7
PALLAVIBEN	A	PARIKH	ANJANKUMAR	ANJANKUMAR	ANJANKUMAR	TALUKA PANCHAYAT QUAETERS ANKLESHWAR BORACH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393071	PP0002866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANJANKUMARHIRALALPARIKH		NO	NO	FY-5
PALLAVIBEN	A	PARIKH	ANJANKUMAR	ANJANKUMAR	ANJANKUMAR	TALUKA PANCHAYAT QUAETERS ANKLESHWAR BORACH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393071	PP0002866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJANKUMARHIRALALPARIKH		NO	NO	FY-2
PALLAVIBEN	A	PARIKH	ANJANKUMAR	ANJANKUMAR	ANJANKUMAR	TALUKA PANCHAYAT QUAETERS ANKLESHWAR BORACH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393071	PP0002866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANJANKUMARHIRALALPARIKH		NO	NO	FY-6
PALLAVIBEN	A	PARIKH	ANJANKUMAR	ANJANKUMAR	ANJANKUMAR	TALUKA PANCHAYAT QUAETERS ANKLESHWAR BORACH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393071	PP0002866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJANKUMARHIRALALPARIKH		NO	NO	FY-3
PALLAVIBEN	A	PARIKH	ANJANKUMAR	ANJANKUMAR	ANJANKUMAR	TALUKA PANCHAYAT QUAETERS ANKLESHWAR BORACH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393071	PP0002866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJANKUMARHIRALALPARIKH		NO	NO	FY-4
PRAKASH	MALL	LODHA	JASWANT	JASWANT	JASWANT	2/1A NANDO MULLICK LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	MALL	LODHA	JASWANT	JASWANT	JASWANT	2/1A NANDO MULLICK LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	MALL	LODHA	JASWANT	JASWANT	JASWANT	2/1A NANDO MULLICK LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	MALL	LODHA	JASWANT	JASWANT	JASWANT	2/1A NANDO MULLICK LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	MALL	LODHA	JASWANT	JASWANT	JASWANT	2/1A NANDO MULLICK LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PSV		RAMANA	P	P	P	PLOT NO G/63 H NO 8-3-224/10 MADHURA NAGAR NEAR YUSUFGUDA BUSSTOPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PP0002894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PVSUBBARAO		NO	NO	FY-1
PSV		RAMANA	P	P	P	PLOT NO G/63 H NO 8-3-224/10 MADHURA NAGAR NEAR YUSUFGUDA BUSSTOPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PP0002894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PVSUBBARAO		NO	NO	FY-2
PSV		RAMANA	P	P	P	PLOT NO G/63 H NO 8-3-224/10 MADHURA NAGAR NEAR YUSUFGUDA BUSSTOPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PP0002894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PVSUBBARAO		NO	NO	FY-3
POONGOTHAI		KESAVA	NIL	NIL	NIL	CLERK, STATE BANK OF INDIA COMMERCIAL BRANCH MADRAS 232 NSC BOSE ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0002908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONGOTHAI		KESAVA	NIL	NIL	NIL	CLERK, STATE BANK OF INDIA COMMERCIAL BRANCH MADRAS 232 NSC BOSE ROADCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0002908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARKASH			OM	OM	OM	26/147 WEST PATEL NGR NE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANMOHANSHARMA		NO	NO	FY-7
PARKASH			OM	OM	OM	26/147 WEST PATEL NGR NE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANMOHANSHARMA		NO	NO	FY-1
PARKASH			OM	OM	OM	26/147 WEST PATEL NGR NE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANMOHANSHARMA		NO	NO	FY-6
PARKASH			OM	OM	OM	26/147 WEST PATEL NGR NE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANMOHANSHARMA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARKASH			OM	OM	OM	26/147 WEST PATEL NGR NE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANMOHANSHARMA		NO	NO	FY-2
PARKASH			OM	OM	OM	26/147 WEST PATEL NGR NE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANMOHANSHARMA		NO	NO	FY-3
PARKASH			OM	OM	OM	26/147 WEST PATEL NGR NE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0002926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANMOHANSHARMA		NO	NO	FY-4
POOJA	A	PURI	AJIT	AJIT	AJIT	11032 DORIWALAN EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POOJA	A	PURI	AJIT	AJIT	AJIT	11032 DORIWALAN EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POOJA	A	PURI	AJIT	AJIT	AJIT	11032 DORIWALAN EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POOJA	A	PURI	AJIT	AJIT	AJIT	11032 DORIWALAN EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POOJA	A	PURI	AJIT	AJIT	AJIT	11032 DORIWALAN EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0002947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM		SABHARWAL	SATISH	SATISH	SATISH	B3B/86-C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM		SABHARWAL	SATISH	SATISH	SATISH	B3B/86-C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM		SABHARWAL	SATISH	SATISH	SATISH	B3B/86-C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM		SABHARWAL	SATISH	SATISH	SATISH	B3B/86-C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM		SABHARWAL	SATISH	SATISH	SATISH	B3B/86-C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREM		SABHARWAL	SATISH	SATISH	SATISH	B3B/86-C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0002948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		TYAGI	S	S	S	HOUSE NO 394 HASTSAL VILLAGE UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PP0002949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		TYAGI	S	S	S	HOUSE NO 394 HASTSAL VILLAGE UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PP0002949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		TYAGI	S	S	S	HOUSE NO 394 HASTSAL VILLAGE UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PP0002949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		TYAGI	S	S	S	HOUSE NO 394 HASTSAL VILLAGE UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PP0002949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		TYAGI	S	S	S	HOUSE NO 394 HASTSAL VILLAGE UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PP0002949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		TYAGI	S	S	S	HOUSE NO 394 HASTSAL VILLAGE UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PP0002949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAFULLA	VINAYAK	PATIL	VINAYAK	VINAYAK	VINAYAK	VIDNYAN VISHWA APTS 106 A/2A/11/3 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PP0002959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAFULLA	VINAYAK	PATIL	VINAYAK	VINAYAK	VINAYAK	VIDNYAN VISHWA APTS 106 A/2A/11/3 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PP0002959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRASAD		CHANDRAGIRI	CHANDRAGIRI	CHANDRAGIRI	CHANDRAGIRI	A-301 VASTUSHREE PEARL LOKMANYA COLONY NR UTSAVHALL PAUL ROADPUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0002976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5625.00	27-SEP-2031		PRAJNACHANDRAGIRI		NO	NO	FY-7
PRASAD		CHANDRAGIRI	CHANDRAGIRI	CHANDRAGIRI	CHANDRAGIRI	A-301 VASTUSHREE PEARL LOKMANYA COLONY NR UTSAVHALL PAUL ROADPUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0002976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		PRAJNACHANDRAGIRI		NO	NO	FY-4
PRABHAKAR	BABU	SHETTY	BABIL	BABIL	BABIL	D-14, 303, YOGI NAGAR, EKSAR ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDHYAPRABHAKARS HETTY		NO	NO	FY-7
PRABHAKAR	BABU	SHETTY	BABIL	BABIL	BABIL	D-14, 303, YOGI NAGAR, EKSAR ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYAPRABHAKARS HETTY		NO	NO	FY-3
PRABHAKAR	BABU	SHETTY	BABIL	BABIL	BABIL	D-14, 303, YOGI NAGAR, EKSAR ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDHYAPRABHAKARS HETTY		NO	NO	FY-4
PANKAJBHAI		PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8/A MAHAVIRDHAM PLOT NO 50/51 90 FEET ROAD GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMITABENPATEL		NO	NO	FY-4
PANKAJBHAI		PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8/A MAHAVIRDHAM PLOT NO 50/51 90 FEET ROAD GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMITABENPATEL		NO	NO	FY-7
PANKAJBHAI		PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8/A MAHAVIRDHAM PLOT NO 50/51 90 FEET ROAD GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMITABENPATEL		NO	NO	FY-6
PANKAJBHAI		PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8/A MAHAVIRDHAM PLOT NO 50/51 90 FEET ROAD GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMITABENPATEL		NO	NO	FY-5
PANKAJBHAI		PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8/A MAHAVIRDHAM PLOT NO 50/51 90 FEET ROAD GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0002985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITABENPATEL		NO	NO	FY-3
PIERRE	VICTOR	FERNANDES	BLAISE	BLAISE	BLAISE	188 REDSTONE BLDG TOP FLOOR DR VIEGAS STREET CAVEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DRVICOTRMOSESRODRIGUES		NO	NO	FY-1
PIERRE	VICTOR	FERNANDES	BLAISE	BLAISE	BLAISE	188 REDSTONE BLDG TOP FLOOR DR VIEGAS STREET CAVEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DRVICOTRMOSESRODRIGUES		NO	NO	FY-4
PIERRE	VICTOR	FERNANDES	BLAISE	BLAISE	BLAISE	188 REDSTONE BLDG TOP FLOOR DR VIEGAS STREET CAVEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DRVICOTRMOSESRODRIGUES		NO	NO	FY-3
PIERRE	VICTOR	FERNANDES	BLAISE	BLAISE	BLAISE	188 REDSTONE BLDG TOP FLOOR DR VIEGAS STREET CAVEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DRVICOTRMOSESRODRIGUES		NO	NO	FY-5
PIERRE	VICTOR	FERNANDES	BLAISE	BLAISE	BLAISE	188 REDSTONE BLDG TOP FLOOR DR VIEGAS STREET CAVEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DRVICOTRMOSESRODRIGUES		NO	NO	FY-2
PUSHPA		MIGLANI	PREM	PREM	PREM	FLAT NO 3 NISHANK MIRA MIRA BAUG B/H SASASWAT COLONY SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0003025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PREMSAGARMIGLANI		NO	NO	FY-5
PUSHPA		MIGLANI	PREM	PREM	PREM	FLAT NO 3 NISHANK MIRA MIRA BAUG B/H SASASWAT COLONY SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0003025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PREMSAGARMIGLANI		NO	NO	FY-1
PUSHPA		MIGLANI	PREM	PREM	PREM	FLAT NO 3 NISHANK MIRA MIRA BAUG B/H SASASWAT COLONY SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0003025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PREMSAGARMIGLANI		NO	NO	FY-4
PUSHPA		MIGLANI	PREM	PREM	PREM	FLAT NO 3 NISHANK MIRA MIRA BAUG B/H SASASWAT COLONY SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0003025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PREMSAGARMIGLANI		NO	NO	FY-2
PUSHPA		MIGLANI	PREM	PREM	PREM	FLAT NO 3 NISHANK MIRA MIRA BAUG B/H SASASWAT COLONY SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0003025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PREMSAGARMIGLANI		NO	NO	FY-3
PUSHPALATA		SINHA	LALIISAHAI	LALIISAHAI	LALIISAHAI	448 RAJENDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0003027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUSHPALATA		SINHA	LALIISAHAI	LALIISAHAI	LALIISAHAI	448 RAJENDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0003027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PUSHPALATA		SINHA	LALIISAHAI	LALIISAHAI	LALIISAHAI	448 RAJENDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0003027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PUSHPALATA		SINHA	LALIISAHAI	LALIISAHAI	LALIISAHAI	448 RAJENDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0003027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PUSHPALATA		SINHA	LALIISAHAI	LALIISAHAI	LALIISAHAI	448 RAJENDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0003027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		JAIN	NIL	NIL	NIL	M/S SAMARTHAMAL BHABHUTMAL & CO SAINATH NIKETAN KALA KILLA DHARAVI ROAD SIONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0003034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		JAIN	NIL	NIL	NIL	M/S SAMARTHAMAL BHABHUTMAL & CO SAINATH NIKETAN KALA KILLA DHARAVI ROAD SIONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0003034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURNIMA		KUMAR	MANOJ	MANOJ	MANOJ	C/O MANOJ KUMAR C-18 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOJKUMAR		NO	NO	FY-1
PURNIMA		KUMAR	MANOJ	MANOJ	MANOJ	C/O MANOJ KUMAR C-18 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOJKUMAR		NO	NO	FY-6
PURNIMA		KUMAR	MANOJ	MANOJ	MANOJ	C/O MANOJ KUMAR C-18 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOJKUMAR		NO	NO	FY-7
PURNIMA		KUMAR	MANOJ	MANOJ	MANOJ	C/O MANOJ KUMAR C-18 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANOJKUMAR		NO	NO	FY-5
PURNIMA		KUMAR	MANOJ	MANOJ	MANOJ	C/O MANOJ KUMAR C-18 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOJKUMAR		NO	NO	FY-2
PURNIMA		KUMAR	MANOJ	MANOJ	MANOJ	C/O MANOJ KUMAR C-18 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOJKUMAR		NO	NO	FY-3
PURNIMA		KUMAR	MANOJ	MANOJ	MANOJ	C/O MANOJ KUMAR C-18 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANOJKUMAR		NO	NO	FY-4
PRASANTA	KUMAR	BANERJEE	LAL	LAL	LAL	253/J NSC BOSE ROAD BALAKA NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PP0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		INDRANIBANERJEE		NO	NO	FY-1
PRASANTA	KUMAR	BANERJEE	LAL	LAL	LAL	253/J NSC BOSE ROAD BALAKA NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PP0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		INDRANIBANERJEE		NO	NO	FY-4
PRASANTA	KUMAR	BANERJEE	LAL	LAL	LAL	253/J NSC BOSE ROAD BALAKA NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PP0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		INDRANIBANERJEE		NO	NO	FY-5
PRASANTA	KUMAR	BANERJEE	LAL	LAL	LAL	253/J NSC BOSE ROAD BALAKA NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PP0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		INDRANIBANERJEE		NO	NO	FY-3
PRASANTA	KUMAR	BANERJEE	LAL	LAL	LAL	253/J NSC BOSE ROAD BALAKA NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PP0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		INDRANIBANERJEE		NO	NO	FY-6
PRASANTA	KUMAR	BANERJEE	LAL	LAL	LAL	253/J NSC BOSE ROAD BALAKA NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PP0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		INDRANIBANERJEE		NO	NO	FY-2
PRASANTA	KUMAR	BANERJEE	LAL	LAL	LAL	253/J NSC BOSE ROAD BALAKA NAKTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PP0003067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		INDRANIBANERJEE		NO	NO	FY-7
PREMCHAND		KHANDELWAL	KISHORI	KISHORI	KISHORI	19 C PADDUPUKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0003068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHANTIKHANDELWAL		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREMCHAND		KHANDELWAL	KISHORI	KISHORI	KISHORI	19 C PADDUPUKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0003068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHANTIKHANDELWAL		NO	NO	FY-3
PREMCHAND		KHANDELWAL	KISHORI	KISHORI	KISHORI	19 C PADDUPUKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0003068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHANTIKHANDELWAL		NO	NO	FY-4
PREMCHAND		KHANDELWAL	KISHORI	KISHORI	KISHORI	19 C PADDUPUKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0003068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHANTIKHANDELWAL		NO	NO	FY-2
PREMCHAND		KHANDELWAL	KISHORI	KISHORI	KISHORI	19 C PADDUPUKAR LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0003068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHANTIKHANDELWAL		NO	NO	FY-5
POONAM		GARG	RAM	RAM	RAM	C/O ASHOK K AGARWAL HOUSE NO.1115 SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
POONAM		GARG	RAM	RAM	RAM	C/O ASHOK K AGARWAL HOUSE NO.1115 SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
POONAM		GARG	RAM	RAM	RAM	C/O ASHOK K AGARWAL HOUSE NO.1115 SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
POONAM		GARG	RAM	RAM	RAM	C/O ASHOK K AGARWAL HOUSE NO.1115 SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
POONAM		GARG	RAM	RAM	RAM	C/O ASHOK K AGARWAL HOUSE NO.1115 SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PREMLATA		SARASWAT	OM	OM	OM	BHARTIA SONS LTD 12 GOVT. PLACE EAST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0003100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
PREMLATA		SARASWAT	OM	OM	OM	BHARTIA SONS LTD 12 GOVT. PLACE EAST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0003100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
PREMLATA		SARASWAT	OM	OM	OM	BHARTIA SONS LTD 12 GOVT. PLACE EAST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0003100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
PREMLATA		SARASWAT	OM	OM	OM	BHARTIA SONS LTD 12 GOVT. PLACE EAST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0003100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
PREMLATA		SARASWAT	OM	OM	OM	BHARTIA SONS LTD 12 GOVT. PLACE EAST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0003100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
PREMLATA		SARASWAT	OM	OM	OM	BHARTIA SONS LTD 12 GOVT. PLACE EAST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0003100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
PREMLATA		SARASWAT	OM	OM	OM	BHARTIA SONS LTD 12 GOVT. PLACE EAST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0003100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		JAIRETH	CHANDER	CHANDER	CHANDER	GENEXX VALLEY, BUILDING-21, FLAT NO.1E, THAKURPUKUR, JOKA. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PP0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRATIMA		JAIRETH	CHANDER	CHANDER	CHANDER	GENEXX VALLEY, BUILDING-21, FLAT NO.1E, THAKURPUKUR, JOKA. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PP0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRATIMA		JAIRETH	CHANDER	CHANDER	CHANDER	GENEXX VALLEY, BUILDING-21, FLAT NO.1E, THAKURPUKUR, JOKA. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PP0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		JAIRETH	CHANDER	CHANDER	CHANDER	GENEXX VALLEY, BUILDING-21, FLAT NO.1E, THAKURPUKUR, JOKA. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PP0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		JAIRETH	CHANDER	CHANDER	CHANDER	GENEXX VALLEY, BUILDING-21, FLAT NO.1E, THAKURPUKUR, JOKA. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PP0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRATIMA		JAIRETH	CHANDER	CHANDER	CHANDER	GENEXX VALLEY, BUILDING-21, FLAT NO.1E, THAKURPUKUR, JOKA. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PP0003116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRANATI		SEN	MRINAL	MRINAL	MRINAL	WARD NO 14 NK PARK SIDE ROAD NEAR SABUJ SANGHA CLUBHIJAPPUKURIA HABRA	INDIA	WEST BENGAL	BARRACKPORE	743271	PP0003117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MRINALKANTISEN		NO	NO	FY-1
PRANATI		SEN	MRINAL	MRINAL	MRINAL	WARD NO 14 NK PARK SIDE ROAD NEAR SABUJ SANGHA CLUBHIJAPPUKURIA HABRA	INDIA	WEST BENGAL	BARRACKPORE	743271	PP0003117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MRINALKANTISEN		NO	NO	FY-7
PARESH		MEHTA	KISHORE	KISHORE	KISHORE	C/O M DHARSHIBHOY 55/106 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0003159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		KISHOREMEHTA		NO	NO	FY-7
PARESH		MEHTA	KISHORE	KISHORE	KISHORE	C/O M DHARSHIBHOY 55/106 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0003159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		KISHOREMEHTA		NO	NO	FY-6
PARESH		MEHTA	KISHORE	KISHORE	KISHORE	C/O M DHARSHIBHOY 55/106 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0003159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		KISHOREMEHTA		NO	NO	FY-3
PRASANTA	KUMAR	GHOSH	LATE	LATE	LATE	13/1 JOINUDDIN MISTRY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP0003164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
PRASANTA	KUMAR	GHOSH	LATE	LATE	LATE	13/1 JOINUDDIN MISTRY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP0003164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
PRASANTA	KUMAR	GHOSH	LATE	LATE	LATE	13/1 JOINUDDIN MISTRY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP0003164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
PARAMJEET		KAUR	NARINDER	NARINDER	NARINDER	2104, DELHI ADMINISTRATION FLATS GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110006	PP0003174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAMJEET		KAUR	NARINDER	NARINDER	NARINDER	2104, DELHI ADMINISTRATION FLATS GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110006	PP0003174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAMJEET		KAUR	NARINDER	NARINDER	NARINDER	2104, DELHI ADMINISTRATION FLATS GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110006	PP0003174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN		BAJAJ	NIL	NIL	NIL	ROOM NO 17 2ND FLOOR 1054 PAN MANDI SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0003178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PAWAN		BAJAJ	NIL	NIL	NIL	ROOM NO 17 2ND FLOOR 1054 PAN MANDI SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0003178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PAWAN		BAJAJ	NIL	NIL	NIL	ROOM NO 17 2ND FLOOR 1054 PAN MANDI SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0003178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRITAM	KAUR	GULATI	AVATAR	AVATAR	AVATAR	GULATI INVESTMENT & CHIT FUND P LTD H 28 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRITAM	KAUR	GULATI	AVATAR	AVATAR	AVATAR	GULATI INVESTMENT & CHIT FUND P LTD H 28 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRITAM	KAUR	GULATI	AVATAR	AVATAR	AVATAR	GULATI INVESTMENT & CHIT FUND P LTD H 28 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRITAM	KAUR	GULATI	AVATAR	AVATAR	AVATAR	GULATI INVESTMENT & CHIT FUND P LTD H 28 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRITAM	KAUR	GULATI	AVATAR	AVATAR	AVATAR	GULATI INVESTMENT & CHIT FUND P LTD H 28 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITAM	KAUR	GULATI	AVATAR	AVATAR	AVATAR	GULATI INVESTMENT & CHIT FUND P LTD H 28 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRITAM	KAUR	GULATI	AVATAR	AVATAR	AVATAR	GULATI INVESTMENT & CHIT FUND P LTD H 28 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PHILOMINA		THOMAS	K	K	K	UCO BANK SUPREME COURT BRANCH SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PHILOMINA		THOMAS	K	K	K	UCO BANK SUPREME COURT BRANCH SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PHILOMINA		THOMAS	K	K	K	UCO BANK SUPREME COURT BRANCH SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PHILOMINA		THOMAS	K	K	K	UCO BANK SUPREME COURT BRANCH SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PHILOMINA		THOMAS	K	K	K	UCO BANK SUPREME COURT BRANCH SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PHILOMINA		THOMAS	K	K	K	UCO BANK SUPREME COURT BRANCH SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PHILOMINA		THOMAS	K	K	K	UCO BANK SUPREME COURT BRANCH SUPREME COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PREM	KUMAR	GOHLYAN	LILADHAR	LILADHAR	LILADHAR	7 C BLOCK RAVINDER PATH SRI GANGANAGAR RAJ SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM	KUMAR	GOHLYAN	LILADHAR	LILADHAR	LILADHAR	7 C BLOCK RAVINDER PATH SRI GANGANAGAR RAJ SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM	KUMAR	GOHLYAN	LILADHAR	LILADHAR	LILADHAR	7 C BLOCK RAVINDER PATH SRI GANGANAGAR RAJ SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREM	KUMAR	GOHLYAN	LILADHAR	LILADHAR	LILADHAR	7 C BLOCK RAVINDER PATH SRI GANGANAGAR RAJ SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	KUMAR	GOHLYAN	LILADHAR	LILADHAR	LILADHAR	7 C BLOCK RAVINDER PATH SRI GANGANAGAR RAJ SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM		SARASWAT	RAJEEV	RAJEEV	RAJEEV	DEVINEERA VIDYA NAGAR RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0003198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1820.00	08-OCT-2025		RAJEEVSARASWAT		NO	NO	FY-1
POONAM		SARASWAT	RAJEEV	RAJEEV	RAJEEV	DEVINEERA VIDYA NAGAR RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0003198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1820.00	30-SEP-2026		RAJEEVSARASWAT		NO	NO	FY-2
POONAM		SARASWAT	RAJEEV	RAJEEV	RAJEEV	DEVINEERA VIDYA NAGAR RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0003198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1820.00	20-MAR-2027		RAJEEVSARASWAT		NO	NO	FY-3
PUSHPA	RANI	DHAWAN	M	M	M	196, SECTOR-24, FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PP0003217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAMANKAKAR		NO	NO	FY-1
PUSHPA	RANI	DHAWAN	M	M	M	196, SECTOR-24, FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PP0003217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAMANKAKAR		NO	NO	FY-3
PUSHPA	RANI	DHAWAN	M	M	M	196, SECTOR-24, FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PP0003217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAMANKAKAR		NO	NO	FY-2
PAVAN	S	SOOD	MOHINDER	MOHINDER	MOHINDER	D 18 GREEN PARK EXTENSION NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0003230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHINDERSINGH		NO	NO	FY-6
PARAMJEET	KAUR	SONI	J	J	J	K 7 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAMJEET	KAUR	SONI	J	J	J	K 7 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARAMJEET	KAUR	SONI	J	J	J	K 7 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARAMJEET	KAUR	SONI	J	J	J	K 7 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARAMJEET	KAUR	SONI	J	J	J	K 7 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAVAN		BALI	RAJESHWAR	RAJESHWAR	RAJESHWAR	B 1 WEST END NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0003234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PAVAN		BALI	RAJESHWAR	RAJESHWAR	RAJESHWAR	B 1 WEST END NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0003234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PAVAN		BALI	RAJESHWAR	RAJESHWAR	RAJESHWAR	B 1 WEST END NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0003234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PAVAN		BALI	RAJESHWAR	RAJESHWAR	RAJESHWAR	B 1 WEST END NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0003234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PAVAN		BALI	RAJESHWAR	RAJESHWAR	RAJESHWAR	B 1 WEST END NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0003234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARDEEP	KUMAR	SHARMA	RAM	RAM	RAM	35/24 VISHNU NAGAR JAGADHRI WORKSHOP YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PP0003254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHASHIGAUR		NO	NO	FY-5
PARDEEP	KUMAR	SHARMA	RAM	RAM	RAM	35/24 VISHNU NAGAR JAGADHRI WORKSHOP YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PP0003254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHASHIGAUR		NO	NO	FY-4
PARDEEP	KUMAR	SHARMA	RAM	RAM	RAM	35/24 VISHNU NAGAR JAGADHRI WORKSHOP YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PP0003254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIGAUR		NO	NO	FY-3
PARDEEP	KUMAR	SHARMA	RAM	RAM	RAM	35/24 VISHNU NAGAR JAGADHRI WORKSHOP YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PP0003254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIGAUR		NO	NO	FY-1
PARDEEP	KUMAR	SHARMA	RAM	RAM	RAM	35/24 VISHNU NAGAR JAGADHRI WORKSHOP YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135002	PP0003254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIGAUR		NO	NO	FY-2
POONAM		ANNAD	CHETAN	CHETAN	CHETAN	C/O STUDIO INDIA 49G CANNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	275.00	27-SEP-2031		CHETANANAND		NO	NO	FY-7
POONAM		ANNAD	CHETAN	CHETAN	CHETAN	C/O STUDIO INDIA 49G CANNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	20-MAR-2027		CHETANANAND		NO	NO	FY-3
POONAM		ANNAD	CHETAN	CHETAN	CHETAN	C/O STUDIO INDIA 49G CANNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	04-OCT-2028		CHETANANAND		NO	NO	FY-4
POONAM		ANNAD	CHETAN	CHETAN	CHETAN	C/O STUDIO INDIA 49G CANNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	30-SEP-2026		CHETANANAND		NO	NO	FY-2
POONAM		ANNAD	CHETAN	CHETAN	CHETAN	C/O STUDIO INDIA 49G CANNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0003258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	15-SEP-2029		CHETANANAND		NO	NO	FY-5
PRADEEP	KUMAR	AGARWAL	RAM	RAM	RAM	C/O SHREE KAY-CEE METAL WORKS MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0003262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP	KUMAR	AGARWAL	RAM	RAM	RAM	C/O SHREE KAY-CEE METAL WORKS MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0003262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADEEP	KUMAR	AGARWAL	RAM	RAM	RAM	C/O SHREE KAY-CEE METAL WORKS MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0003262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP	KUMAR	AGARWAL	RAM	RAM	RAM	C/O SHREE KAY-CEE METAL WORKS MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0003262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	AGARWAL	RAM	RAM	RAM	C/O SHREE KAY-CEE METAL WORKS MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0003262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP	KUMAR	AGARWAL	RAM	RAM	RAM	C/O SHREE KAY-CEE METAL WORKS MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0003262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	DHANJI	LODAYA	DHANJI	DHANJI	DHANJI	ROOM NO 9 DR GOR S BLDG M G ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0003269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027		DHANJIVLODAYA		NO	NO	FY-3
PRABHAKAR	VITHAL	PANHALE	VITHAL	VITHAL	VITHAL	1/63 SAHAJIVAN BULD GANESH NAGAR LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0003273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DATTATRAYVPANHALE		NO	NO	FY-7
PRABHAKAR	VITHAL	PANHALE	VITHAL	VITHAL	VITHAL	1/63 SAHAJIVAN BULD GANESH NAGAR LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0003273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		DATTATRAYVPANHALE		NO	NO	FY-3
PRABHAKAR	VITHAL	PANHALE	VITHAL	VITHAL	VITHAL	1/63 SAHAJIVAN BULD GANESH NAGAR LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0003273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		DATTATRAYVPANHALE		NO	NO	FY-5
PRABHAKAR	VITHAL	PANHALE	VITHAL	VITHAL	VITHAL	1/63 SAHAJIVAN BULD GANESH NAGAR LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0003273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		DATTATRAYVPANHALE		NO	NO	FY-6
PURSHOTAM	KALYANDAS	MEHTA	KALIANDAS	KALIANDAS	KALIANDAS	C/O KALANADAS JAGMOHANDAS & SONS ROOM11 ALLI CHAMBERS TAMARIND LANE FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0003278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031				NO	NO	FY-7
PURSHOTAM	KALYANDAS	MEHTA	KALIANDAS	KALIANDAS	KALIANDAS	C/O KALANADAS JAGMOHANDAS & SONS ROOM11 ALLI CHAMBERS TAMARIND LANE FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0003278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
PURSHOTAM	KALYANDAS	MEHTA	KALIANDAS	KALIANDAS	KALIANDAS	C/O KALANADAS JAGMOHANDAS & SONS ROOM11 ALLI CHAMBERS TAMARIND LANE FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0003278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030				NO	NO	FY-6
PURSHOTAM	KALYANDAS	MEHTA	KALIANDAS	KALIANDAS	KALIANDAS	C/O KALANADAS JAGMOHANDAS & SONS ROOM11 ALLI CHAMBERS TAMARIND LANE FORTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0003278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
PRATAPRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	11/147 SARGAM SEWRI WADALA RD 9 WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0003284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031		HANSAPMEHTA		NO	NO	FY-7
PRATAPRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	11/147 SARGAM SEWRI WADALA RD 9 WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0003284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANSAPMEHTA		NO	NO	FY-3
PRATAPRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	11/147 SARGAM SEWRI WADALA RD 9 WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0003284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	11-SEP-2030		HANSAPMEHTA		NO	NO	FY-6
PRATAPRAI	J	MEHTA	JAYANTILAL	JAYANTILAL	JAYANTILAL	11/147 SARGAM SEWRI WADALA RD 9 WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0003284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	15-SEP-2029		HANSAPMEHTA		NO	NO	FY-5
P	K	VISWANATHAN	KAILASA	KAILASA	KAILASA	FLAT 2 GROUND FLOOR PLOT 268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0003293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		SHANTAVISWANATHAN		NO	NO	FY-5
P	K	VISWANATHAN	KAILASA	KAILASA	KAILASA	FLAT 2 GROUND FLOOR PLOT 268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0003293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		SHANTAVISWANATHAN		NO	NO	FY-1
P	K	VISWANATHAN	KAILASA	KAILASA	KAILASA	FLAT 2 GROUND FLOOR PLOT 268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0003293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		SHANTAVISWANATHAN		NO	NO	FY-4
P	K	VISWANATHAN	KAILASA	KAILASA	KAILASA	FLAT 2 GROUND FLOOR PLOT 268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0003293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		SHANTAVISWANATHAN		NO	NO	FY-2
P	K	VISWANATHAN	KAILASA	KAILASA	KAILASA	FLAT 2 GROUND FLOOR PLOT 268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0003293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		SHANTAVISWANATHAN		NO	NO	FY-3
PRASAD	KRISHNAJI	JOSHI	KRISHNAJI	KRISHNAJI	KRISHNAJI	1/124,LAXMI NIKETAN OPP. DR. ULLAL SHRIKRISHNA NAGAR BORLIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0003296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDAPRASADJOSHI		NO	NO	FY-7
PRASAD	KRISHNAJI	JOSHI	KRISHNAJI	KRISHNAJI	KRISHNAJI	1/124,LAXMI NIKETAN OPP. DR. ULLAL SHRIKRISHNA NAGAR BORLIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0003296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDAPRASADJOSHI		NO	NO	FY-3
PRAMOD		DESAI	SHANKAR	SHANKAR	SHANKAR	SUMITRA NIWAS ROOM NO 2 BANDONGARI EAST DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0003302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	27-SEP-2031		SHANKARDESAI		NO	NO	FY-7
PRAMOD		DESAI	SHANKAR	SHANKAR	SHANKAR	SUMITRA NIWAS ROOM NO 2 BANDONGARI EAST DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0003302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	04-OCT-2028		SHANKARDESAI		NO	NO	FY-4
PRAMOD		DESAI	SHANKAR	SHANKAR	SHANKAR	SUMITRA NIWAS ROOM NO 2 BANDONGARI EAST DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0003302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	20-MAR-2027		SHANKARDESAI		NO	NO	FY-3
PRAMOD		DESAI	SHANKAR	SHANKAR	SHANKAR	SUMITRA NIWAS ROOM NO 2 BANDONGARI EAST DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0003302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	112.50	11-SEP-2030		SHANKARDESAI		NO	NO	FY-6
PRAMOD		DESAI	SHANKAR	SHANKAR	SHANKAR	SUMITRA NIWAS ROOM NO 2 BANDONGARI EAST DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0003302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	30-SEP-2026		SHANKARDESAI		NO	NO	FY-2
PRAMOD		DESAI	SHANKAR	SHANKAR	SHANKAR	SUMITRA NIWAS ROOM NO 2 BANDONGARI EAST DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0003302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	15-SEP-2029		SHANKARDESAI		NO	NO	FY-5
PARESH		SONSALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	14 SETU DATTATRAY ROAD SANTACRUZ WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0003307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3925.00	27-SEP-2031		HEMANTSONSALE		NO	NO	FY-7
PARESH		SONSALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	14 SETU DATTATRAY ROAD SANTACRUZ WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0003307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3140.00	20-MAR-2027		HEMANTSONSALE		NO	NO	FY-3
PRASAD	KRISHNA	MOORTHY	SSK	SSK	SSK	19 KARTIKEYA, HANUMAN ROAD, VILE PARLE E, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0003309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		GANGAMOORTHYSSKMOORTHY		NO	NO	FY-2
PRADEEP	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	18/181 SWAGAT GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0003320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		AMITAPRADEEPSHAH		NO	NO	FY-3
PRADEEP	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	18/181 SWAGAT GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0003320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		AMITAPRADEEPSHAH		NO	NO	FY-1
PRADEEP	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	18/181 SWAGAT GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0003320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		AMITAPRADEEPSHAH		NO	NO	FY-2
PRADIP		IDNANI	JETHANAND	JETHANAND	JETHANAND	E 36 SELF HELP COOP SOCIETY ST FRANCIS ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0003324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURRINDERIDNANI		NO	NO	FY-7
PRADIP		IDNANI	JETHANAND	JETHANAND	JETHANAND	E 36 SELF HELP COOP SOCIETY ST FRANCIS ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0003324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURRINDERIDNANI		NO	NO	FY-3
PUSHPA		PANJWANI	T	T	T	FLAT 301-A SIMLA HOUSE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1412.50	27-SEP-2031		ASHOKPANJWANI		NO	NO	FY-7
PUSHPA		PANJWANI	T	T	T	FLAT 301-A SIMLA HOUSE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	847.50	11-SEP-2030		ASHOKPANJWANI		NO	NO	FY-6
PUSHPA		PANJWANI	T	T	T	FLAT 301-A SIMLA HOUSE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027		ASHOKPANJWANI		NO	NO	FY-3
PUSHPA		PANJWANI	T	T	T	FLAT 301-A SIMLA HOUSE NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	04-OCT-2028		ASHOKPANJWANI		NO	NO	FY-4
PREM		BHAGIA	SUGNOMAL	SUGNOMAL	SUGNOMAL	FLAT NO. C-1, PUSHPAK COOP HSG SOC 4TH ROAD,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0003359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREM		BHAGIA	SUGNOMAL	SUGNOMAL	SUGNOMAL	FLAT NO. C-1, PUSHPAK COOP HSG SOC 4TH ROAD,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0003359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM		BHAGIA	SUGNOMAL	SUGNOMAL	SUGNOMAL	FLAT NO. C-1, PUSHPAK COOP HSG SOC 4TH ROAD,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0003359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREM		BHAGIA	SUGNOMAL	SUGNOMAL	SUGNOMAL	FLAT NO. C-1, PUSHPAK COOP HSG SOC 4TH ROAD,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0003359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRITI	AJAY	SHAH	AJAY	AJAY	AJAY	FIONICA BLDG.1ST FLR 59B WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0003365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJAYPOPATLALSHAH		NO	NO	FY-7
PRITI	AJAY	SHAH	AJAY	AJAY	AJAY	FIONICA BLDG.1ST FLR 59B WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0003365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYPOPATLALSHAH		NO	NO	FY-3
PRABHAVATI	CHANDRAKANT	VAKIL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 FLR ROOM NO 13 GOUND NIWAS LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAVATI	CHANDRAKANT	VAKIL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 FLR ROOM NO 13 GOUND NIWAS LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAVATI	CHANDRAKANT	VAKIL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 FLR ROOM NO 13 GOUND NIWAS LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHAVATI	CHANDRAKANT	VAKIL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 FLR ROOM NO 13 GOUND NIWAS LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHAVATI	CHANDRAKANT	VAKIL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 FLR ROOM NO 13 GOUND NIWAS LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAVATI	CHANDRAKANT	VAKIL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4 FLR ROOM NO 13 GOUND NIWAS LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PURVI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	A 18 ASSHIRWAD PLOT 11 SWAMI SAMARTH CROSS RD 2 LOKHANDWALA COMPLEX ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJNIKANTRATILALSHAH		NO	NO	FY-5
PURVI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	A 18 ASSHIRWAD PLOT 11 SWAMI SAMARTH CROSS RD 2 LOKHANDWALA COMPLEX ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJNIKANTRATILALSHAH		NO	NO	FY-7
PURVI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	A 18 ASSHIRWAD PLOT 11 SWAMI SAMARTH CROSS RD 2 LOKHANDWALA COMPLEX ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJNIKANTRATILALSHAH		NO	NO	FY-6
PURVI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	A 18 ASSHIRWAD PLOT 11 SWAMI SAMARTH CROSS RD 2 LOKHANDWALA COMPLEX ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJNIKANTRATILALSHAH		NO	NO	FY-3
PURVI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	A 18 ASSHIRWAD PLOT 11 SWAMI SAMARTH CROSS RD 2 LOKHANDWALA COMPLEX ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJNIKANTRATILALSHAH		NO	NO	FY-2
PURVI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	A 18 ASSHIRWAD PLOT 11 SWAMI SAMARTH CROSS RD 2 LOKHANDWALA COMPLEX ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJNIKANTRATILALSHAH		NO	NO	FY-1
PURVI	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	A 18 ASSHIRWAD PLOT 11 SWAMI SAMARTH CROSS RD 2 LOKHANDWALA COMPLEX ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJNIKANTRATILALSHAH		NO	NO	FY-4
PUSHPA		SHAH	PRAVIN	PRAVIN	PRAVIN	B-162 VISHNUBAG 137-S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAVINJSHAH		NO	NO	FY-5
PUSHPA		SHAH	PRAVIN	PRAVIN	PRAVIN	B-162 VISHNUBAG 137-S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAVINJSHAH		NO	NO	FY-3
PUSHPA		SHAH	PRAVIN	PRAVIN	PRAVIN	B-162 VISHNUBAG 137-S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAVINJSHAH		NO	NO	FY-2
PUSHPA		SHAH	PRAVIN	PRAVIN	PRAVIN	B-162 VISHNUBAG 137-S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAVINJSHAH		NO	NO	FY-1
PUSHPA		SHAH	PRAVIN	PRAVIN	PRAVIN	B-162 VISHNUBAG 137-S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAVINJSHAH		NO	NO	FY-4
PARESH	PARMANAND	SHAH	PARMANAND	PARMANAND	PARMANAND	B-105, RINKA CO. HSG. LTD. CABIN CROSS ROAD, BHAYANDAR EAST THANE	INDIA	MAHARASHTRA	THANE	401105	PP0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POOJAPARESHSHAH		NO	NO	FY-1
PARESH	PARMANAND	SHAH	PARMANAND	PARMANAND	PARMANAND	B-105, RINKA CO. HSG. LTD. CABIN CROSS ROAD, BHAYANDAR EAST THANE	INDIA	MAHARASHTRA	THANE	401105	PP0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POOJAPARESHSHAH		NO	NO	FY-4
PARESH	PARMANAND	SHAH	PARMANAND	PARMANAND	PARMANAND	B-105, RINKA CO. HSG. LTD. CABIN CROSS ROAD, BHAYANDAR EAST THANE	INDIA	MAHARASHTRA	THANE	401105	PP0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POOJAPARESHSHAH		NO	NO	FY-7
PARESH	PARMANAND	SHAH	PARMANAND	PARMANAND	PARMANAND	B-105, RINKA CO. HSG. LTD. CABIN CROSS ROAD, BHAYANDAR EAST THANE	INDIA	MAHARASHTRA	THANE	401105	PP0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POOJAPARESHSHAH		NO	NO	FY-2
PARESH	PARMANAND	SHAH	PARMANAND	PARMANAND	PARMANAND	B-105, RINKA CO. HSG. LTD. CABIN CROSS ROAD, BHAYANDAR EAST THANE	INDIA	MAHARASHTRA	THANE	401105	PP0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POOJAPARESHSHAH		NO	NO	FY-6
PARESH	PARMANAND	SHAH	PARMANAND	PARMANAND	PARMANAND	B-105, RINKA CO. HSG. LTD. CABIN CROSS ROAD, BHAYANDAR EAST THANE	INDIA	MAHARASHTRA	THANE	401105	PP0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POOJAPARESHSHAH		NO	NO	FY-5
PARESH	PARMANAND	SHAH	PARMANAND	PARMANAND	PARMANAND	B-105, RINKA CO. HSG. LTD. CABIN CROSS ROAD, BHAYANDAR EAST THANE	INDIA	MAHARASHTRA	THANE	401105	PP0003391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POOJAPARESHSHAH		NO	NO	FY-3
PRABHAVATI	JAYANT	GADA	JAYANT	JAYANT	JAYANT	5/446 SION ROAD GHANSHYAM BAUG OPP FLY OVER KING S CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
PRABHAVATI	JAYANT	GADA	JAYANT	JAYANT	JAYANT	5/446 SION ROAD GHANSHYAM BAUG OPP FLY OVER KING S CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
PRABHAVATI	JAYANT	GADA	JAYANT	JAYANT	JAYANT	5/446 SION ROAD GHANSHYAM BAUG OPP FLY OVER KING S CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
PRABHAVATI	JAYANT	GADA	JAYANT	JAYANT	JAYANT	5/446 SION ROAD GHANSHYAM BAUG OPP FLY OVER KING S CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
PATEL	DAHYABHAI	VALJIBHAI	VALJIBHAI	VALJIBHAI	VALJIBHAI	B9 VRUNDAVAN PARK COOP SOC ODHU NR GHANSYAM NAGAR SWAMI TEMPLE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0003423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025				NO	NO	FY-1
PATEL	DAHYABHAI	VALJIBHAI	VALJIBHAI	VALJIBHAI	VALJIBHAI	B9 VRUNDAVAN PARK COOP SOC ODHU NR GHANSYAM NAGAR SWAMI TEMPLE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0003423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026				NO	NO	FY-2
PATEL	DAHYABHAI	VALJIBHAI	VALJIBHAI	VALJIBHAI	VALJIBHAI	B9 VRUNDAVAN PARK COOP SOC ODHU NR GHANSYAM NAGAR SWAMI TEMPLE AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0003423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
PANNA		PATEL	K	K	K	2O ALKAPURI SOCIETY NEAR GUJART VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0003430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PANNA		PATEL	K	K	K	2O ALKAPURI SOCIETY NEAR GUJART VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0003430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PANNA		PATEL	K	K	K	2O ALKAPURI SOCIETY NEAR GUJART VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0003430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PANNA		PATEL	K	K	K	2O ALKAPURI SOCIETY NEAR GUJART VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0003430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PANNA		PATEL	K	K	K	2O ALKAPURI SOCIETY NEAR GUJART VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0003430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAVINBHAI	Z	PATADIA	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	C/O GIRISH K GADANI 89/7 SAMRAT NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0003431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVINBHAI	Z	PATADIA	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	C/O GIRISH K GADANI 89/7 SAMRAT NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0003431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAVINBHAI	Z	PATADIA	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	C/O GIRISH K GADANI 89/7 SAMRAT NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0003431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMILA	MAHENDRA	ANJARIA	MAHENDRA	MAHENDRA	MAHENDRA	C/O M D ANJARIA 864 MAROON PATTA SECTOR 27 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382027	PP0003452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMESHMAHENDRAANJARIA		NO	NO	FY-1
PRAMILA	MAHENDRA	ANJARIA	MAHENDRA	MAHENDRA	MAHENDRA	C/O M D ANJARIA 864 MAROON PATTA SECTOR 27 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382027	PP0003452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UMESHMAHENDRAANJARIA		NO	NO	FY-5
PRAMILA	MAHENDRA	ANJARIA	MAHENDRA	MAHENDRA	MAHENDRA	C/O M D ANJARIA 864 MAROON PATTA SECTOR 27 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382027	PP0003452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UMESHMAHENDRAANJARIA		NO	NO	FY-4
PRAMILA	MAHENDRA	ANJARIA	MAHENDRA	MAHENDRA	MAHENDRA	C/O M D ANJARIA 864 MAROON PATTA SECTOR 27 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382027	PP0003452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMESHMAHENDRAANJARIA		NO	NO	FY-3
PRAMILA	MAHENDRA	ANJARIA	MAHENDRA	MAHENDRA	MAHENDRA	C/O M D ANJARIA 864 MAROON PATTA SECTOR 27 GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382027	PP0003452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMESHMAHENDRAANJARIA		NO	NO	FY-2
PARESH	POPATBHAI	BHUPTANI	POPATBHAI	POPATBHAI	POPATBHAI	A/13 AYOJANNAGAR OPP SHREYAS CROSSING PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0003503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		POPATBHAIBHUPTANI		NO	NO	FY-7
PRABHAVATI	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	B-107, BRAHMANAND FLATS OPP ANKUR SCHOOL JAIN MERCHANT SOCIETY PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0003507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HIMATLALCHUNILALMEHTA		NO	NO	FY-5
PRABHAVATI	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	B-107, BRAHMANAND FLATS OPP ANKUR SCHOOL JAIN MERCHANT SOCIETY PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0003507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HIMATLALCHUNILALMEHTA		NO	NO	FY-7
PRABHAVATI	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	B-107, BRAHMANAND FLATS OPP ANKUR SCHOOL JAIN MERCHANT SOCIETY PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0003507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIMATLALCHUNILALMEHTA		NO	NO	FY-1
PRABHAVATI	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	B-107, BRAHMANAND FLATS OPP ANKUR SCHOOL JAIN MERCHANT SOCIETY PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0003507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HIMATLALCHUNILALMEHTA		NO	NO	FY-6
PRABHAVATI	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	B-107, BRAHMANAND FLATS OPP ANKUR SCHOOL JAIN MERCHANT SOCIETY PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0003507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HIMATLALCHUNILALMEHTA		NO	NO	FY-4
PRABHAVATI	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	B-107, BRAHMANAND FLATS OPP ANKUR SCHOOL JAIN MERCHANT SOCIETY PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0003507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIMATLALCHUNILALMEHTA		NO	NO	FY-2
PRABHAVATI	HIMATLAL	MEHTA	HIMATLAL	HIMATLAL	HIMATLAL	B-107, BRAHMANAND FLATS OPP ANKUR SCHOOL JAIN MERCHANT SOCIETY PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0003507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIMATLALCHUNILALMEHTA		NO	NO	FY-3
PRAVINCHANDRA	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	C/O R KHODIDAS OPP CHINUBHAI BUILDING NEAR MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0003554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AMRITLALKHODIDASPATEL		NO	NO	FY-7
PRAVINCHANDRA	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	C/O R KHODIDAS OPP CHINUBHAI BUILDING NEAR MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0003554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		AMRITLALKHODIDASPATEL		NO	NO	FY-4
PRAVINCHANDRA	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	C/O R KHODIDAS OPP CHINUBHAI BUILDING NEAR MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0003554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AMRITLALKHODIDASPATEL		NO	NO	FY-2
PRAVINCHANDRA	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	C/O R KHODIDAS OPP CHINUBHAI BUILDING NEAR MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0003554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		AMRITLALKHODIDASPATEL		NO	NO	FY-5
PRAVINCHANDRA	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	C/O R KHODIDAS OPP CHINUBHAI BUILDING NEAR MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0003554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		AMRITLALKHODIDASPATEL		NO	NO	FY-1
PRAVINCHANDRA	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	C/O R KHODIDAS OPP CHINUBHAI BUILDING NEAR MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0003554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AMRITLALKHODIDASPATEL		NO	NO	FY-6
PRAVINCHANDRA	KHODIDAS	PATEL	KHODIDAS	KHODIDAS	KHODIDAS	C/O R KHODIDAS OPP CHINUBHAI BUILDING NEAR MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0003554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AMRITLALKHODIDASPATEL		NO	NO	FY-3
PUSHPABEN		BHENSDADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	WIRELESS WORK SHOP C DIVISION POLICE STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUSHPABEN		BHENSDADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	WIRELESS WORK SHOP C DIVISION POLICE STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUSHPABEN		BHENSDADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	WIRELESS WORK SHOP C DIVISION POLICE STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUSHPABEN		BHENSDADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	WIRELESS WORK SHOP C DIVISION POLICE STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPABEN		BHENSDADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	WIRELESS WORK SHOP C DIVISION POLICE STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PUSHPABEN		BHENSDADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	WIRELESS WORK SHOP C DIVISION POLICE STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUSHPABEN		BHENSDADIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	WIRELESS WORK SHOP C DIVISION POLICE STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PANKAJ	MANHARBHAI	PATEL	MANHARBHAI	MANHARBHAI	MANHARBHAI	B/31 VISHWAKARMA SOCIETY SETELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PANKAJ	MANHARBHAI	PATEL	MANHARBHAI	MANHARBHAI	MANHARBHAI	B/31 VISHWAKARMA SOCIETY SETELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PANKAJ	MANHARBHAI	PATEL	MANHARBHAI	MANHARBHAI	MANHARBHAI	B/31 VISHWAKARMA SOCIETY SETELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PANKAJ	MANHARBHAI	PATEL	MANHARBHAI	MANHARBHAI	MANHARBHAI	B/31 VISHWAKARMA SOCIETY SETELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PANKAJ	MANHARBHAI	PATEL	MANHARBHAI	MANHARBHAI	MANHARBHAI	B/31 VISHWAKARMA SOCIETY SETELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PANKAJ	MANHARBHAI	PATEL	MANHARBHAI	MANHARBHAI	MANHARBHAI	B/31 VISHWAKARMA SOCIETY SETELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PANKAJ	MANHARBHAI	PATEL	MANHARBHAI	MANHARBHAI	MANHARBHAI	B/31 VISHWAKARMA SOCIETY SETELIGHT ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAVIN		GANDHI	CHAMPALAL	CHAMPALAL	CHAMPALAL	3288,KHIST GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0003578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVIN		GANDHI	CHAMPALAL	CHAMPALAL	CHAMPALAL	3288,KHIST GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0003578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVIN		GANDHI	CHAMPALAL	CHAMPALAL	CHAMPALAL	3288,KHIST GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0003578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVIN		GANDHI	CHAMPALAL	CHAMPALAL	CHAMPALAL	3288,KHIST GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0003578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPALATA		GUGALE	MANIKCHAND	MANIKCHAND	MANIKCHAND	55 DHANSHRI SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPALATA		GUGALE	MANIKCHAND	MANIKCHAND	MANIKCHAND	55 DHANSHRI SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPALATA		GUGALE	MANIKCHAND	MANIKCHAND	MANIKCHAND	55 DHANSHRI SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPALATA		GUGALE	MANIKCHAND	MANIKCHAND	MANIKCHAND	55 DHANSHRI SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVINA	R	DAVE	RAMESH	RAMESH	RAMESH	C/O C D SATYADEV USHAKIRAN BUILDING 44/B, 4TH FLOOR DR. YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0003592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMESHHDAVE		NO	NO	FY-1
PRAVINA	R	DAVE	RAMESH	RAMESH	RAMESH	C/O C D SATYADEV USHAKIRAN BUILDING 44/B, 4TH FLOOR DR. YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0003592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMESHHDAVE		NO	NO	FY-2
PRAVINA	R	DAVE	RAMESH	RAMESH	RAMESH	C/O C D SATYADEV USHAKIRAN BUILDING 44/B, 4TH FLOOR DR. YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0003592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMESHHDAVE		NO	NO	FY-3
PURUSHOTTAMDAS	MANEKLAL	JOSHI	MANEKLAL	MANEKLAL	MANEKLAL	SHANTI NIKETAN KAPAD BAZAR POST DAKOR VIA ANAND DIST KAIRA DAKOR	INDIA	GUJARAT	ANAND	388225	PP0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		KRISHNADEVIPURUSHOTTAMDASJOSHI		NO	NO	FY-1
PURUSHOTTAMDAS	MANEKLAL	JOSHI	MANEKLAL	MANEKLAL	MANEKLAL	SHANTI NIKETAN KAPAD BAZAR POST DAKOR VIA ANAND DIST KAIRA DAKOR	INDIA	GUJARAT	ANAND	388225	PP0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		KRISHNADEVIPURUSHOTTAMDASJOSHI		NO	NO	FY-3
PURUSHOTTAMDAS	MANEKLAL	JOSHI	MANEKLAL	MANEKLAL	MANEKLAL	SHANTI NIKETAN KAPAD BAZAR POST DAKOR VIA ANAND DIST KAIRA DAKOR	INDIA	GUJARAT	ANAND	388225	PP0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		KRISHNADEVIPURUSHOTTAMDASJOSHI		NO	NO	FY-2
PATEL	RAOJIBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PP0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PATELRAXABENRAOJIBHAI		NO	NO	FY-1
PATEL	RAOJIBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PP0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PATELRAXABENRAOJIBHAI		NO	NO	FY-6
PATEL	RAOJIBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PP0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PATELRAXABENRAOJIBHAI		NO	NO	FY-7
PATEL	RAOJIBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PP0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PATELRAXABENRAOJIBHAI		NO	NO	FY-3
PATEL	RAOJIBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PP0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PATELRAXABENRAOJIBHAI		NO	NO	FY-2
PATEL	RAOJIBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PP0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PATELRAXABENRAOJIBHAI		NO	NO	FY-5
PATEL	RAOJIBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	UMEDBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PP0003603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PATELRAXABENRAOJIBHAI		NO	NO	FY-4
PUSHPA		JETHALIA	RAMESH	RAMESH	RAMESH	C/O DINESH KUMAR KANAHAYALAL JETHALIA MONDHA PARTUR DIST JALNA JALNA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431501	PP0003610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		RAMESHKANAHAYALALJETHALIA		NO	NO	FY-7
PUSHPA		JETHALIA	RAMESH	RAMESH	RAMESH	C/O DINESH KUMAR KANAHAYALAL JETHALIA MONDHA PARTUR DIST JALNA JALNA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431501	PP0003610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		RAMESHKANAHAYALALJETHALIA		NO	NO	FY-3
PUTTIGE	ANIL	BHAT	PUTTIGE	PUTTIGE	PUTTIGE	NO 24, F-1 SAI GOKUL APARTMENTS 16TH A MAIN (ALSO CALLED 14TH MAIN) NEARJAYANAGAR ORTHOPAEDIC CEN	INDIA	KARNATAKA	BANGALORE	560011	PP0003633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUTTIGE	ANIL	BHAT	PUTTIGE	PUTTIGE	PUTTIGE	NO 24, F-1 SAI GOKUL APARTMENTS 16TH A MAIN (ALSO CALLED 14TH MAIN) NEARJAYANAGAR ORTHOPAEDIC CEN	INDIA	KARNATAKA	BANGALORE	560011	PP0003633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PUTTIGE	ANIL	BHAT	PUTTIGE	PUTTIGE	PUTTIGE	NO 24, F-1 SAI GOKUL APARTMENTS 16TH A MAIN (ALSO CALLED 14TH MAIN) NEARJAYANAGAR ORTHOPAEDIC CEN	INDIA	KARNATAKA	BANGALORE	560011	PP0003633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PUTTIGE	ANIL	BHAT	PUTTIGE	PUTTIGE	PUTTIGE	NO 24, F-1 SAI GOKUL APARTMENTS 16TH A MAIN (ALSO CALLED 14TH MAIN) NEARJAYANAGAR ORTHOPAEDIC CEN	INDIA	KARNATAKA	BANGALORE	560011	PP0003633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PUTTIGE	ANIL	BHAT	PUTTIGE	PUTTIGE	PUTTIGE	NO 24, F-1 SAI GOKUL APARTMENTS 16TH A MAIN (ALSO CALLED 14TH MAIN) NEARJAYANAGAR ORTHOPAEDIC CEN	INDIA	KARNATAKA	BANGALORE	560011	PP0003633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PUTTIGE	ANIL	BHAT	PUTTIGE	PUTTIGE	PUTTIGE	NO 24, F-1 SAI GOKUL APARTMENTS 16TH A MAIN (ALSO CALLED 14TH MAIN) NEARJAYANAGAR ORTHOPAEDIC CEN	INDIA	KARNATAKA	BANGALORE	560011	PP0003633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PUTTIGE	ANIL	BHAT	PUTTIGE	PUTTIGE	PUTTIGE	NO 24, F-1 SAI GOKUL APARTMENTS 16TH A MAIN (ALSO CALLED 14TH MAIN) NEARJAYANAGAR ORTHOPAEDIC CEN	INDIA	KARNATAKA	BANGALORE	560011	PP0003633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
P	S	MAHESH	NIL	NIL	NIL	NEW 14 10TH MAIN ROAD 17 CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PP0003637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	S	MAHESH	NIL	NIL	NIL	NEW 14 10TH MAIN ROAD 17 CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PP0003637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREMKUMAR		S	SRINIVASAN	SRINIVASAN	SRINIVASAN	FLAT NO.204, MAHAVEER PALACE 24TH MAIN, J.P. NAGAR, V PHASE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0003639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PREMKUMAR		S	SRINIVASAN	SRINIVASAN	SRINIVASAN	FLAT NO.204, MAHAVEER PALACE 24TH MAIN, J.P. NAGAR, V PHASE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0003639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PREMKUMAR		S	SRINIVASAN	SRINIVASAN	SRINIVASAN	FLAT NO.204, MAHAVEER PALACE 24TH MAIN, J.P. NAGAR, V PHASE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0003639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREMKUMAR		S	SRINIVASAN	SRINIVASAN	SRINIVASAN	FLAT NO.204, MAHAVEER PALACE 24TH MAIN, J.P. NAGAR, V PHASE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0003639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PREMKUMAR		S	SRINIVASAN	SRINIVASAN	SRINIVASAN	FLAT NO.204, MAHAVEER PALACE 24TH MAIN, J.P. NAGAR, V PHASE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0003639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAVINBHAI	AMBALAL	CHOKSHI	AMBALAL	AMBALAL	AMBALAL	B 37 SHANTIKUNJ SOC MANJLAPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0003656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRAVINBHAI	AMBALAL	CHOKSHI	AMBALAL	AMBALAL	AMBALAL	B 37 SHANTIKUNJ SOC MANJLAPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0003656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PRAVINBHAI	AMBALAL	CHOKSHI	AMBALAL	AMBALAL	AMBALAL	B 37 SHANTIKUNJ SOC MANJLAPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0003656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRAVINBHAI	AMBALAL	CHOKSHI	AMBALAL	AMBALAL	AMBALAL	B 37 SHANTIKUNJ SOC MANJLAPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0003656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PRAVINBHAI	AMBALAL	CHOKSHI	AMBALAL	AMBALAL	AMBALAL	B 37 SHANTIKUNJ SOC MANJLAPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0003656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRAVINBHAI	AMBALAL	CHOKSHI	AMBALAL	AMBALAL	AMBALAL	B 37 SHANTIKUNJ SOC MANJLAPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0003656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRATIKKUMAR	V	SHAH	VITHALBHAI	VITHALBHAI	VITHALBHAI	142 TAGOR NGR JUNA PADRA RD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0003657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIKKUMAR	V	SHAH	VITHALBHAI	VITHALBHAI	VITHALBHAI	142 TAGOR NGR JUNA PADRA RD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0003657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRATIKKUMAR	V	SHAH	VITHALBHAI	VITHALBHAI	VITHALBHAI	142 TAGOR NGR JUNA PADRA RD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0003657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIKKUMAR	V	SHAH	VITHALBHAI	VITHALBHAI	VITHALBHAI	142 TAGOR NGR JUNA PADRA RD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0003657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIKKUMAR	V	SHAH	VITHALBHAI	VITHALBHAI	VITHALBHAI	142 TAGOR NGR JUNA PADRA RD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0003657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PANKAJ	KUMAR	C PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	B/39/ARIVIND SOCIETY NEW SAMAROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PP0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RANCHHODPPATEL		NO	NO	FY-5
PANKAJ	KUMAR	C PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	B/39/ARIVIND SOCIETY NEW SAMAROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PP0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RANCHHODPPATEL		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANKAJ	KUMAR	C PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	B/39/ARIVIND SOCIETY NEW SAMAROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PP0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RANCHHODPPATEL		NO	NO	FY-7
PANKAJ	KUMAR	C PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	B/39/ARIVIND SOCIETY NEW SAMAROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PP0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RANCHHODPPATEL		NO	NO	FY-2
PANKAJ	KUMAR	C PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	B/39/ARIVIND SOCIETY NEW SAMAROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PP0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RANCHHODPPATEL		NO	NO	FY-6
PRAIVNSINH	VAJESINH	MAHIDA	VAJESINH	VAJESINH	VAJESINH	A 14 CITIZAN SOCIETY NEAR AMARJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PP0003672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAIVNSINH	VAJESINH	MAHIDA	VAJESINH	VAJESINH	VAJESINH	A 14 CITIZAN SOCIETY NEAR AMARJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PP0003672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAIVNSINH	VAJESINH	MAHIDA	VAJESINH	VAJESINH	VAJESINH	A 14 CITIZAN SOCIETY NEAR AMARJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PP0003672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAIVNSINH	VAJESINH	MAHIDA	VAJESINH	VAJESINH	VAJESINH	A 14 CITIZAN SOCIETY NEAR AMARJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PP0003672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAIVNSINH	VAJESINH	MAHIDA	VAJESINH	VAJESINH	VAJESINH	A 14 CITIZAN SOCIETY NEAR AMARJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PP0003672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAIVNSINH	VAJESINH	MAHIDA	VAJESINH	VAJESINH	VAJESINH	A 14 CITIZAN SOCIETY NEAR AMARJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PP0003672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAIVNSINH	VAJESINH	MAHIDA	VAJESINH	VAJESINH	VAJESINH	A 14 CITIZAN SOCIETY NEAR AMARJYOTI ASHRAM RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PP0003672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASANNA		KEDILAYA	H	H	H	NO 860 RATHNAPRABHA CONTOUR RD GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PP0003686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRASANNA		KEDILAYA	H	H	H	NO 860 RATHNAPRABHA CONTOUR RD GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PP0003686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRASANNA		KEDILAYA	H	H	H	NO 860 RATHNAPRABHA CONTOUR RD GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PP0003686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRASANNA		KEDILAYA	H	H	H	NO 860 RATHNAPRABHA CONTOUR RD GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PP0003686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRASANNA		KEDILAYA	H	H	H	NO 860 RATHNAPRABHA CONTOUR RD GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PP0003686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRASANNA		KEDILAYA	H	H	H	NO 860 RATHNAPRABHA CONTOUR RD GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PP0003686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PARMANAND	J	SABNANI	JHAMATMAL	JHAMATMAL	JHAMATMAL	C 14 MOTINAGAR SOC BEHIND R T O WARSIA COLONY BARODA	INDIA	GUJARAT	VADODARA	390006	PP0003687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
PARMANAND	J	SABNANI	JHAMATMAL	JHAMATMAL	JHAMATMAL	C 14 MOTINAGAR SOC BEHIND R T O WARSIA COLONY BARODA	INDIA	GUJARAT	VADODARA	390006	PP0003687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
PARMANAND	J	SABNANI	JHAMATMAL	JHAMATMAL	JHAMATMAL	C 14 MOTINAGAR SOC BEHIND R T O WARSIA COLONY BARODA	INDIA	GUJARAT	VADODARA	390006	PP0003687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
P	V	ANITHA	V	V	V	VANPARAMBIL HOUSE PO PERINJANAM TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680686	PP0003691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	V	ANITHA	V	V	V	VANPARAMBIL HOUSE PO PERINJANAM TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680686	PP0003691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	V	ANITHA	V	V	V	VANPARAMBIL HOUSE PO PERINJANAM TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680686	PP0003691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRITAM		SETH	SENA	SENA	SENA	801, SECTOR 14 FARIDABAD 121 007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PP0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025		VINEETASETH		NO	NO	FY-1
PRITAM		SETH	SENA	SENA	SENA	801, SECTOR 14 FARIDABAD 121 007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PP0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031		VINEETASETH		NO	NO	FY-7
PRITAM		SETH	SENA	SENA	SENA	801, SECTOR 14 FARIDABAD 121 007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PP0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027		VINEETASETH		NO	NO	FY-3
PRITAM		SETH	SENA	SENA	SENA	801, SECTOR 14 FARIDABAD 121 007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PP0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2565.00	11-SEP-2030		VINEETASETH		NO	NO	FY-6
PRITAM		SETH	SENA	SENA	SENA	801, SECTOR 14 FARIDABAD 121 007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PP0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029		VINEETASETH		NO	NO	FY-5
PRITAM		SETH	SENA	SENA	SENA	801, SECTOR 14 FARIDABAD 121 007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PP0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026		VINEETASETH		NO	NO	FY-2
PRITAM		SETH	SENA	SENA	SENA	801, SECTOR 14 FARIDABAD 121 007 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PP0003695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028		VINEETASETH		NO	NO	FY-4
PRAHLAD	DAS	DAMMANI	KISHAN	KISHAN	KISHAN	F-108/29 1464 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		DAMMANI		NO	NO	FY-1
PRAHLAD	DAS	DAMMANI	KISHAN	KISHAN	KISHAN	F-108/29 1464 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		DAMMANI		NO	NO	FY-5
PRAHLAD	DAS	DAMMANI	KISHAN	KISHAN	KISHAN	F-108/29 1464 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		DAMMANI		NO	NO	FY-2
PRAHLAD	DAS	DAMMANI	KISHAN	KISHAN	KISHAN	F-108/29 1464 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		DAMMANI		NO	NO	FY-3
PRAHLAD	DAS	DAMMANI	KISHAN	KISHAN	KISHAN	F-108/29 1464 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		DAMMANI		NO	NO	FY-4
PRAMOD	KUMAR	PAREEK	LATE	LATE	LATE	BHARTIYA JALPAN SRCB ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0003740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAMOD	KUMAR	PAREEK	LATE	LATE	LATE	BHARTIYA JALPAN SRCB ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0003740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAMOD	KUMAR	PAREEK	LATE	LATE	LATE	BHARTIYA JALPAN SRCB ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0003740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRABHABEN		SANGHAVI	KANTILAL	KANTILAL	KANTILAL	VIJAY VILLA OPP PRATAP VILLAS PALACE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRABHABEN		SANGHAVI	KANTILAL	KANTILAL	KANTILAL	VIJAY VILLA OPP PRATAP VILLAS PALACE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRABHABEN		SANGHAVI	KANTILAL	KANTILAL	KANTILAL	VIJAY VILLA OPP PRATAP VILLAS PALACE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRABHABEN		SANGHAVI	KANTILAL	KANTILAL	KANTILAL	VIJAY VILLA OPP PRATAP VILLAS PALACE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRABHABEN		SANGHAVI	KANTILAL	KANTILAL	KANTILAL	VIJAY VILLA OPP PRATAP VILLAS PALACE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0003777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRATIBHA	CHHOTALAL	DOSHI	CHHOTALAL	CHHOTALAL	CHHOTALAL	SODHA S DELO NEAR GPO JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRATIBHA	CHHOTALAL	DOSHI	CHHOTALAL	CHHOTALAL	CHHOTALAL	SODHA S DELO NEAR GPO JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIBHA	CHHOTALAL	DOSHI	CHHOTALAL	CHHOTALAL	CHHOTALAL	SODHA S DELO NEAR GPO JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA	CHHOTALAL	DOSHI	CHHOTALAL	CHHOTALAL	CHHOTALAL	SODHA S DELO NEAR GPO JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0003787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRANLAL	TALAKCHAND	SHETH	TALAKCHAND	TALAKCHAND	TALAKCHAND	MAHAVAR SOCIETY BLOCK NO 5 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRANLAL	TALAKCHAND	SHETH	TALAKCHAND	TALAKCHAND	TALAKCHAND	MAHAVAR SOCIETY BLOCK NO 5 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRANLAL	TALAKCHAND	SHETH	TALAKCHAND	TALAKCHAND	TALAKCHAND	MAHAVAR SOCIETY BLOCK NO 5 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRANLAL	TALAKCHAND	SHETH	TALAKCHAND	TALAKCHAND	TALAKCHAND	MAHAVAR SOCIETY BLOCK NO 5 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRANLAL	TALAKCHAND	SHETH	TALAKCHAND	TALAKCHAND	TALAKCHAND	MAHAVAR SOCIETY BLOCK NO 5 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRANLAL	TALAKCHAND	SHETH	TALAKCHAND	TALAKCHAND	TALAKCHAND	MAHAVAR SOCIETY BLOCK NO 5 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0003798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PAWAN	KUMAR	CHOUDHARY	KHEMCHAND	KHEMCHAND	KHEMCHAND	SAKCHI PHARMA CHEMISTS & DURGGISTS SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP0003806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPINDER	KUMAR	SHARMA	SATYA	SATYA	SATYA	C/O D K KALIA B-30/47 MOHALLA DEWAN SAUDAGAR MALL KAPURTHALA KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PP0003833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		SHUCHITASHARMA		NO	NO	FY-5
PUSHPINDER	KUMAR	SHARMA	SATYA	SATYA	SATYA	C/O D K KALIA B-30/47 MOHALLA DEWAN SAUDAGAR MALL KAPURTHALA KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PP0003833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		SHUCHITASHARMA		NO	NO	FY-1
PUSHPINDER	KUMAR	SHARMA	SATYA	SATYA	SATYA	C/O D K KALIA B-30/47 MOHALLA DEWAN SAUDAGAR MALL KAPURTHALA KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PP0003833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		SHUCHITASHARMA		NO	NO	FY-3
PUSHPINDER	KUMAR	SHARMA	SATYA	SATYA	SATYA	C/O D K KALIA B-30/47 MOHALLA DEWAN SAUDAGAR MALL KAPURTHALA KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PP0003833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		SHUCHITASHARMA		NO	NO	FY-2
PUSHPINDER	KUMAR	SHARMA	SATYA	SATYA	SATYA	C/O D K KALIA B-30/47 MOHALLA DEWAN SAUDAGAR MALL KAPURTHALA KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PP0003833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		SHUCHITASHARMA		NO	NO	FY-4
PANKAJ			DHARAM	DHARAM	DHARAM	H.NO. RZ-57 SOUTH EXT. PART -I NEAR OM VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0003856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ			DHARAM	DHARAM	DHARAM	H.NO. RZ-57 SOUTH EXT. PART -I NEAR OM VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0003856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANKAJ			DHARAM	DHARAM	DHARAM	H.NO. RZ-57 SOUTH EXT. PART -I NEAR OM VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0003856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMKUMAR			SHAMLATALWAR	SHAMLATALWAR	SHAMLATALWAR	S/O SH SHAMLAL TALWAR NEAR BUS STAND CITY BAGHAPURANA TEH MOGA PB MOGA	INDIA	PUNJAB	MOGA	142038	PP0003860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PREMKUMAR			SHAMLATALWAR	SHAMLATALWAR	SHAMLATALWAR	S/O SH SHAMLAL TALWAR NEAR BUS STAND CITY BAGHAPURANA TEH MOGA PB MOGA	INDIA	PUNJAB	MOGA	142038	PP0003860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PREMKUMAR			SHAMLATALWAR	SHAMLATALWAR	SHAMLATALWAR	S/O SH SHAMLAL TALWAR NEAR BUS STAND CITY BAGHAPURANA TEH MOGA PB MOGA	INDIA	PUNJAB	MOGA	142038	PP0003860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PREMKUMAR			SHAMLATALWAR	SHAMLATALWAR	SHAMLATALWAR	S/O SH SHAMLAL TALWAR NEAR BUS STAND CITY BAGHAPURANA TEH MOGA PB MOGA	INDIA	PUNJAB	MOGA	142038	PP0003860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PAWAN	KUMAR	GUPTA	VED	VED	VED	C/O GUPTA HARDWARE STORES N S WALA ROAD BAGHA PURANA(PB).TEH MOGA FARIDKOT	INDIA	PUNJAB	MOGA	142038	PP0003886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	GUPTA	VED	VED	VED	C/O GUPTA HARDWARE STORES N S WALA ROAD BAGHA PURANA(PB).TEH MOGA FARIDKOT	INDIA	PUNJAB	MOGA	142038	PP0003886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		AHILANDAM	PERIANNAPILLAI	PERIANNAPILLAI	PERIANNAPILLAI	42 SEMBUDOSS STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0003900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
P		AHILANDAM	PERIANNAPILLAI	PERIANNAPILLAI	PERIANNAPILLAI	42 SEMBUDOSS STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0003900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
P		AHILANDAM	PERIANNAPILLAI	PERIANNAPILLAI	PERIANNAPILLAI	42 SEMBUDOSS STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0003900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PERIANNAN		CHIDAMBARAM	CHIDAM	CHIDAM	CHIDAM	NO 20 INNER CIRCLE ROAD KILPANK GARDEN COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0003901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PERIANNAN		CHIDAMBARAM	CHIDAM	CHIDAM	CHIDAM	NO 20 INNER CIRCLE ROAD KILPANK GARDEN COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0003901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PERIANNAN		CHIDAMBARAM	CHIDAM	CHIDAM	CHIDAM	NO 20 INNER CIRCLE ROAD KILPANK GARDEN COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0003901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PERIANNAN		CHIDAMBARAM	CHIDAM	CHIDAM	CHIDAM	NO 20 INNER CIRCLE ROAD KILPANK GARDEN COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0003901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PERIANNAN		CHIDAMBARAM	CHIDAM	CHIDAM	CHIDAM	NO 20 INNER CIRCLE ROAD KILPANK GARDEN COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0003901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PAVITRA		DUGAR	KAILASHMULL	KAILASHMULL	KAILASHMULL	151 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0003907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAILASHMULLDUGAR		NO	NO	FY-1
PAVITRA		DUGAR	KAILASHMULL	KAILASHMULL	KAILASHMULL	151 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0003907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAILASHMULLDUGAR		NO	NO	FY-5
PAVITRA		DUGAR	KAILASHMULL	KAILASHMULL	KAILASHMULL	151 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0003907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAILASHMULLDUGAR		NO	NO	FY-2
PAVITRA		DUGAR	KAILASHMULL	KAILASHMULL	KAILASHMULL	151 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0003907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAILASHMULLDUGAR		NO	NO	FY-4
PAVITRA		DUGAR	KAILASHMULL	KAILASHMULL	KAILASHMULL	151 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0003907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAILASHMULLDUGAR		NO	NO	FY-3
P	S	PERIANNAN	SITHAMRARAM	SITHAMRARAM	SITHAMRARAM	136 A K SWAMY NAGAR KILPAUK 600010 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	S	PERIANNAN	SITHAMRARAM	SITHAMRARAM	SITHAMRARAM	136 A K SWAMY NAGAR KILPAUK 600010 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0003914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVINCHANDRA	N	SHAH	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	AASHIRWAD BUNGLOW MAYUR KUNJ SOC., V K V ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVINCHANDRA	N	SHAH	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	AASHIRWAD BUNGLOW MAYUR KUNJ SOC., V K V ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVINCHANDRA	N	SHAH	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	AASHIRWAD BUNGLOW MAYUR KUNJ SOC., V K V ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	NEAR CHORA, POST CHAKLASHI, KHEDA	INDIA	GUJARAT	NADIAD	387315	PP0003963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	NEAR CHORA, POST CHAKLASHI, KHEDA	INDIA	GUJARAT	NADIAD	387315	PP0003963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPABEN	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	NEAR CHORA, POST CHAKLASHI, KHEDA	INDIA	GUJARAT	NADIAD	387315	PP0003963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMABAI	RAJAMAL	LODHA	RAJAMAL	RAJAMAL	RAJAMAL	NIRAJ A-1 SHANTI NAGAR AT-PO LASALGAON NASHIK LASALGAON	INDIA	MAHARASHTRA	NASIK	422306	PP0003970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMABAI	RAJAMAL	LODHA	RAJAMAL	RAJAMAL	RAJAMAL	NIRAJ A-1 SHANTI NAGAR AT-PO LASALGAON NASHIK LASALGAON	INDIA	MAHARASHTRA	NASIK	422306	PP0003970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADIPKUMAR	CHHOTALAL	SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	294/3 DADATATTUS ST NR BHOBIWAD NAVSARI DT BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRADIPKUMAR	CHHOTALAL	SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	294/3 DADATATTUS ST NR BHOBIWAD NAVSARI DT BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRADIPKUMAR	CHHOTALAL	SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	294/3 DADATATTUS ST NR BHOBIWAD NAVSARI DT BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRADIPKUMAR	CHHOTALAL	SHAH	CHHOTALAL	CHHOTALAL	CHHOTALAL	294/3 DADATATTUS ST NR BHOBIWAD NAVSARI DT BULSAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP	VASSUDEV	NAIK	VASSUDEV	VASSUDEV	VASSUDEV	E-54 ABADE FARIA ROAD MARGO GOA MARGAO	INDIA	GOA	MARGAON	403601	PP0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NARCINVADAMODARNAIK		NO	NO	FY-7
PRADEEP	VASSUDEV	NAIK	VASSUDEV	VASSUDEV	VASSUDEV	E-54 ABADE FARIA ROAD MARGO GOA MARGAO	INDIA	GOA	MARGAON	403601	PP0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARCINVADAMODARNAIK		NO	NO	FY-2
PROCOPIO		FERNANDES	BENEDITO	BENEDITO	BENEDITO	MRS. VICTORIA FERNANDES ALTO FONDEVEM, GOMES PEREIRA ROAD, SOUZA PINTO AVENUE,FLAT NO.8/1A/8-240, RI	INDIA	GOA	PANAJI	403102	PP0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VICTORIAFERNANDES		NO	NO	FY-7
PROCOPIO		FERNANDES	BENEDITO	BENEDITO	BENEDITO	MRS. VICTORIA FERNANDES ALTO FONDEVEM, GOMES PEREIRA ROAD, SOUZA PINTO AVENUE,FLAT NO.8/1A/8-240, RI	INDIA	GOA	PANAJI	403102	PP0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VICTORIAFERNANDES		NO	NO	FY-6
PROCOPIO		FERNANDES	BENEDITO	BENEDITO	BENEDITO	MRS. VICTORIA FERNANDES ALTO FONDEVEM, GOMES PEREIRA ROAD, SOUZA PINTO AVENUE,FLAT NO.8/1A/8-240, RI	INDIA	GOA	PANAJI	403102	PP0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VICTORIAFERNANDES		NO	NO	FY-3
PROCOPIO		FERNANDES	BENEDITO	BENEDITO	BENEDITO	MRS. VICTORIA FERNANDES ALTO FONDEVEM, GOMES PEREIRA ROAD, SOUZA PINTO AVENUE,FLAT NO.8/1A/8-240, RI	INDIA	GOA	PANAJI	403102	PP0003990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VICTORIAFERNANDES		NO	NO	FY-2
PRABHAKAR		JOSHI	ABAJI	ABAJI	ABAJI	505 BUDHWAR PETH JUNI TAPKIR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0003993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MILINDJOSHISEEMAJOSHI		NO	NO	FY-1
PRABHAKAR		JOSHI	ABAJI	ABAJI	ABAJI	505 BUDHWAR PETH JUNI TAPKIR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0003993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MILINDJOSHISEEMAJOSHI		NO	NO	FY-5
PRABHAKAR		JOSHI	ABAJI	ABAJI	ABAJI	505 BUDHWAR PETH JUNI TAPKIR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0003993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MILINDJOSHISEEMAJOSHI		NO	NO	FY-4
PRABHAKAR		JOSHI	ABAJI	ABAJI	ABAJI	505 BUDHWAR PETH JUNI TAPKIR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0003993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MILINDJOSHISEEMAJOSHI		NO	NO	FY-3
PRABHAKAR		JOSHI	ABAJI	ABAJI	ABAJI	505 BUDHWAR PETH JUNI TAPKIR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0003993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MILINDJOSHISEEMAJOSHI		NO	NO	FY-2
PURUSHOTTAM	TRIMBAK	KUMBHARE	TRIMBAK	TRIMBAK	TRIMBAK	1363 OLD SHUKRAWAR PETH PANCH-HOUD-PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PP0003998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWATISUDHIRKUMBHARE		NO	NO	FY-1
PURUSHOTTAM	TRIMBAK	KUMBHARE	TRIMBAK	TRIMBAK	TRIMBAK	1363 OLD SHUKRAWAR PETH PANCH-HOUD-PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PP0003998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWATISUDHIRKUMBHARE		NO	NO	FY-2
PRAMILA	VILAS	BAJAJ	VILAS	VILAS	VILAS	C/O.LIFE STYLE MAHAVEER NAGAR BEHIND STATE BANK OF INDIA PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0004012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	27-SEP-2031		VILASBANSILALBAJAJ		NO	NO	FY-7
PRAMILA	VILAS	BAJAJ	VILAS	VILAS	VILAS	C/O.LIFE STYLE MAHAVEER NAGAR BEHIND STATE BANK OF INDIA PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0004012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	15-SEP-2029		VILASBANSILALBAJAJ		NO	NO	FY-5
PRAMILA	VILAS	BAJAJ	VILAS	VILAS	VILAS	C/O.LIFE STYLE MAHAVEER NAGAR BEHIND STATE BANK OF INDIA PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0004012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027		VILASBANSILALBAJAJ		NO	NO	FY-3
PRAMILA	VILAS	BAJAJ	VILAS	VILAS	VILAS	C/O.LIFE STYLE MAHAVEER NAGAR BEHIND STATE BANK OF INDIA PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0004012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	30-SEP-2026		VILASBANSILALBAJAJ		NO	NO	FY-2
PRAMILA	VILAS	BAJAJ	VILAS	VILAS	VILAS	C/O.LIFE STYLE MAHAVEER NAGAR BEHIND STATE BANK OF INDIA PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0004012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	04-OCT-2028		VILASBANSILALBAJAJ		NO	NO	FY-4
PRAKASH	S	KARIGAR	SATAPPA	SATAPPA	SATAPPA	S G ROAD SANKESHWAR DIST BELGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PP0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	S	KARIGAR	SATAPPA	SATAPPA	SATAPPA	S G ROAD SANKESHWAR DIST BELGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PP0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	S	KARIGAR	SATAPPA	SATAPPA	SATAPPA	S G ROAD SANKESHWAR DIST BELGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PP0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	S	KARIGAR	SATAPPA	SATAPPA	SATAPPA	S G ROAD SANKESHWAR DIST BELGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PP0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	S	KARIGAR	SATAPPA	SATAPPA	SATAPPA	S G ROAD SANKESHWAR DIST BELGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PP0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	S	KARIGAR	SATAPPA	SATAPPA	SATAPPA	S G ROAD SANKESHWAR DIST BELGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PP0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	S	KARIGAR	SATAPPA	SATAPPA	SATAPPA	S G ROAD SANKESHWAR DIST BELGAUM SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PP0004015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
PRASHANT	GOPAL	KANITKAR	GOPAL	GOPAL	GOPAL	F-26/27, ASHOKA PAVILLIONS 21, DR. AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DRPPASAKTAPRASHANTKANITKAR		NO	NO	FY-1
PRASHANT	GOPAL	KANITKAR	GOPAL	GOPAL	GOPAL	F-26/27, ASHOKA PAVILLIONS 21, DR. AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DRPPASAKTAPRASHANTKANITKAR		NO	NO	FY-4
PRASHANT	GOPAL	KANITKAR	GOPAL	GOPAL	GOPAL	F-26/27, ASHOKA PAVILLIONS 21, DR. AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DRPPASAKTAPRASHANTKANITKAR		NO	NO	FY-5
PRASHANT	GOPAL	KANITKAR	GOPAL	GOPAL	GOPAL	F-26/27, ASHOKA PAVILLIONS 21, DR. AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DRPPASAKTAPRASHANTKANITKAR		NO	NO	FY-2
PRASHANT	GOPAL	KANITKAR	GOPAL	GOPAL	GOPAL	F-26/27, ASHOKA PAVILLIONS 21, DR. AMBEDKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0004032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DRPPASAKTAPRASHANTKANITKAR		NO	NO	FY-3
POPATLAL		MUNOT	GOKULDAS	GOKULDAS	GOKULDAS	20 PARSHWANATH HOUSING SOCIETY KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PP0004033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		KISHORMUNOT		NO	NO	FY-7
POPATLAL		MUNOT	GOKULDAS	GOKULDAS	GOKULDAS	20 PARSHWANATH HOUSING SOCIETY KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PP0004033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		KISHORMUNOT		NO	NO	FY-5
POPATLAL		MUNOT	GOKULDAS	GOKULDAS	GOKULDAS	20 PARSHWANATH HOUSING SOCIETY KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PP0004033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		KISHORMUNOT		NO	NO	FY-4
POPATLAL		MUNOT	GOKULDAS	GOKULDAS	GOKULDAS	20 PARSHWANATH HOUSING SOCIETY KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PP0004033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		KISHORMUNOT		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
POPATLAL		MUNOT	GOKULDAS	GOKULDAS	GOKULDAS	20 PARSHWANATH HOUSING SOCIETY KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PP0004033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		KISHORMUNOT		NO	NO	FY-2
PRAMILA	BABGONDA	PATIL	BABGONDA	BABGONDA	BABGONDA	16 DAYANAND HSG SOCIETY OPPO SEED FARM WANLESSWADI SANGLI	INDIA	MAHARASHTRA	MIRAJ	416414	PP0004079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		BABGONDABALGONDA PATIL		NO	NO	FY-1
PRAMILA	BABGONDA	PATIL	BABGONDA	BABGONDA	BABGONDA	16 DAYANAND HSG SOCIETY OPPO SEED FARM WANLESSWADI SANGLI	INDIA	MAHARASHTRA	MIRAJ	416414	PP0004079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BABGONDABALGONDA PATIL		NO	NO	FY-3
PRAMILA	BABGONDA	PATIL	BABGONDA	BABGONDA	BABGONDA	16 DAYANAND HSG SOCIETY OPPO SEED FARM WANLESSWADI SANGLI	INDIA	MAHARASHTRA	MIRAJ	416414	PP0004079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		BABGONDABALGONDA PATIL		NO	NO	FY-2
PRAMODCHANDRA	JASVANTRAI	NAIK	JASVATRAI	JASVATRAI	JASVATRAI	6/198 NAGARWAD STREET NA VSARI VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0004087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GIRISHJASVATRAINAIK		NO	NO	FY-1
PRAMODCHANDRA	JASVANTRAI	NAIK	JASVATRAI	JASVATRAI	JASVATRAI	6/198 NAGARWAD STREET NA VSARI VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0004087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GIRISHJASVATRAINAIK		NO	NO	FY-6
PRAMODCHANDRA	JASVANTRAI	NAIK	JASVATRAI	JASVATRAI	JASVATRAI	6/198 NAGARWAD STREET NA VSARI VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0004087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GIRISHJASVATRAINAIK		NO	NO	FY-7
PRAMODCHANDRA	JASVANTRAI	NAIK	JASVATRAI	JASVATRAI	JASVATRAI	6/198 NAGARWAD STREET NA VSARI VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0004087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GIRISHJASVATRAINAIK		NO	NO	FY-4
PRASADA	RAO	CHALEMCHERLA V S	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	C/O VENKATESWARLU SOUTH BAZAR RICE MERCHANT KANDUKAR KANDUKAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515721	PP0004098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRASADA	RAO	CHALEMCHERLA V S	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	C/O VENKATESWARLU SOUTH BAZAR RICE MERCHANT KANDUKAR KANDUKAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515721	PP0004098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRASADA	RAO	CHALEMCHERLA V S	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	C/O VENKATESWARLU SOUTH BAZAR RICE MERCHANT KANDUKAR KANDUKAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515721	PP0004098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRASADA	RAO	CHALEMCHERLA V S	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	C/O VENKATESWARLU SOUTH BAZAR RICE MERCHANT KANDUKAR KANDUKAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515721	PP0004098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRABHABEN	ARVINDBHAI	TAILOR	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C/O ZANKAR TAILORS DISPENSARY ROAD MOTA BAZAR VALSAD	INDIA	GUJARAT	VALSAD	396001	PP0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARVINDBHAIAMRITLAL TAILOR		NO	NO	FY-5
PRABHABEN	ARVINDBHAI	TAILOR	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C/O ZANKAR TAILORS DISPENSARY ROAD MOTA BAZAR VALSAD	INDIA	GUJARAT	VALSAD	396001	PP0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ARVINDBHAIAMRITLAL TAILOR		NO	NO	FY-1
PRABHABEN	ARVINDBHAI	TAILOR	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C/O ZANKAR TAILORS DISPENSARY ROAD MOTA BAZAR VALSAD	INDIA	GUJARAT	VALSAD	396001	PP0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARVINDBHAIAMRITLAL TAILOR		NO	NO	FY-4
PRABHABEN	ARVINDBHAI	TAILOR	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C/O ZANKAR TAILORS DISPENSARY ROAD MOTA BAZAR VALSAD	INDIA	GUJARAT	VALSAD	396001	PP0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARVINDBHAIAMRITLAL TAILOR		NO	NO	FY-2
PRABHABEN	ARVINDBHAI	TAILOR	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	C/O ZANKAR TAILORS DISPENSARY ROAD MOTA BAZAR VALSAD	INDIA	GUJARAT	VALSAD	396001	PP0004110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARVINDBHAIAMRITLAL TAILOR		NO	NO	FY-3
PUSPABEN	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	VORA STREET, OPP. SACHI DELI, BHATIA DELI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0004120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HITESHHSHAH		NO	NO	FY-1
PUSPABEN	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	VORA STREET, OPP. SACHI DELI, BHATIA DELI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0004120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HITESHHSHAH		NO	NO	FY-2
PUSPABEN	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	VORA STREET, OPP. SACHI DELI, BHATIA DELI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0004120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HITESHHSHAH		NO	NO	FY-3
PARIJA		SHAH	PRAFULCHANDRA	PRAFULCHANDRA	PRAFULCHANDRA	9 VIJAYGHAT SOCIETY NR SHANTIVAN NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0004147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATEL	PRAHALADBHAI	VITTHALDAS	NIL	NIL	NIL	BHAVIK DARI FARM SECTOR 24 SHOP BO 3 GANDHI NAGAR CHIEF TYPE GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382024	PP0004158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PATEL	PRAHALADBHAI	VITTHALDAS	NIL	NIL	NIL	BHAVIK DARI FARM SECTOR 24 SHOP BO 3 GANDHI NAGAR CHIEF TYPE GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382024	PP0004158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PATEL	PRAHALADBHAI	VITTHALDAS	NIL	NIL	NIL	BHAVIK DARI FARM SECTOR 24 SHOP BO 3 GANDHI NAGAR CHIEF TYPE GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382024	PP0004158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		SAWANT	ATMARAM	ATMARAM	ATMARAM	31/807 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PP0004170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		SAWANT	ATMARAM	ATMARAM	ATMARAM	31/807 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PP0004170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		SAWANT	ATMARAM	ATMARAM	ATMARAM	31/807 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PP0004170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		SAWANT	ATMARAM	ATMARAM	ATMARAM	31/807 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PP0004170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		SAWANT	ATMARAM	ATMARAM	ATMARAM	31/807 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PP0004170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
PREMANAND	ANKUSH	SAWANT	ANKUSH	ANKUSH	ANKUSH	SAPPHIRE - 7 JAI SHANKAR CO-OP HSG.SOCIETY CHHEDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREMANAND	ANKUSH	SAWANT	ANKUSH	ANKUSH	ANKUSH	SAPPHIRE - 7 JAI SHANKAR CO-OP HSG.SOCIETY CHHEDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMANAND	ANKUSH	SAWANT	ANKUSH	ANKUSH	ANKUSH	SAPPHIRE - 7 JAI SHANKAR CO-OP HSG.SOCIETY CHHEDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	P	SINGH	S	S	S	40, RAGHBIR NAGAR PATIALA 147 001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PP0004178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANWALJITKAUR		NO	NO	FY-1
PADAMSI	MULJI	SHAH	MULJI	MULJI	MULJI	B/701, SAGAR GARDEN L B S MARG, NEAR MUMBAI OXYGEN. MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADAMSI	MULJI	SHAH	MULJI	MULJI	MULJI	B/701, SAGAR GARDEN L B S MARG, NEAR MUMBAI OXYGEN. MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0004181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMAWATI	CHANDRAKANT	MARFATIA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/84 SNEHADHARA DADABHAI CROSS ROAD NO 3 VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0004235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		PRATIMACHANDRAKA NTMARFATIA		NO	NO	FY-1
PADMAWATI	CHANDRAKANT	MARFATIA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/84 SNEHADHARA DADABHAI CROSS ROAD NO 3 VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0004235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		PRATIMACHANDRAKA NTMARFATIA		NO	NO	FY-3
PADMAWATI	CHANDRAKANT	MARFATIA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/84 SNEHADHARA DADABHAI CROSS ROAD NO 3 VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0004235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		PRATIMACHANDRAKA NTMARFATIA		NO	NO	FY-2
PRATIBHA	K	BAVISHI	KAMLESH	KAMLESH	KAMLESH	349/53 INDU CHAMBERS SAMUEL STREET VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0004247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KAMLESHPBAVISHI		NO	NO	FY-1
PRATIBHA	K	BAVISHI	KAMLESH	KAMLESH	KAMLESH	349/53 INDU CHAMBERS SAMUEL STREET VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0004247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KAMLESHPBAVISHI		NO	NO	FY-3
PRATIBHA	K	BAVISHI	KAMLESH	KAMLESH	KAMLESH	349/53 INDU CHAMBERS SAMUEL STREET VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0004247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KAMLESHPBAVISHI		NO	NO	FY-2
PANNA		DAVE	JITENDRA	JITENDRA	JITENDRA	A-6 KESARBAN 3RD ROAD TPS III SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0004266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JITEDNRADAVE		NO	NO	FY-7
PANNA		DAVE	JITENDRA	JITENDRA	JITENDRA	A-6 KESARBAN 3RD ROAD TPS III SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0004266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JITEDNRADAVE		NO	NO	FY-6
PANNA		DAVE	JITENDRA	JITENDRA	JITENDRA	A-6 KESARBAN 3RD ROAD TPS III SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0004266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JITEDNRADAVE		NO	NO	FY-3
PARMINDER		KAUR	SOHANSINGH	SOHANSINGH	SOHANSINGH	D/O SOHAN SINGH VILL & PO KALEWAL BHAGTAN, BHAGTAN, HOSHIARPUR	INDIA	PUNJAB	PHAGWARA	144522	PP0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BALBIRSINGHJIHUTI		NO	NO	FY-7
PARMINDER		KAUR	SOHANSINGH	SOHANSINGH	SOHANSINGH	D/O SOHAN SINGH VILL & PO KALEWAL BHAGTAN, BHAGTAN, HOSHIARPUR	INDIA	PUNJAB	PHAGWARA	144522	PP0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BALBIRSINGHJIHUTI		NO	NO	FY-1
PARMINDER		KAUR	SOHANSINGH	SOHANSINGH	SOHANSINGH	D/O SOHAN SINGH VILL & PO KALEWAL BHAGTAN, BHAGTAN, HOSHIARPUR	INDIA	PUNJAB	PHAGWARA	144522	PP0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BALBIRSINGHJIHUTI		NO	NO	FY-3
PARMINDER		KAUR	SOHANSINGH	SOHANSINGH	SOHANSINGH	D/O SOHAN SINGH VILL & PO KALEWAL BHAGTAN, BHAGTAN, HOSHIARPUR	INDIA	PUNJAB	PHAGWARA	144522	PP0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BALBIRSINGHJIHUTI		NO	NO	FY-6
PARMINDER		KAUR	SOHANSINGH	SOHANSINGH	SOHANSINGH	D/O SOHAN SINGH VILL & PO KALEWAL BHAGTAN, BHAGTAN, HOSHIARPUR	INDIA	PUNJAB	PHAGWARA	144522	PP0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BALBIRSINGHJIHUTI		NO	NO	FY-4
PUSHPA	K	DALAL	KIRITBHAI	KIRITBHAI	KIRITBHAI	JAICHAMUNDA NIWAS OPP STH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0004268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	K	DALAL	KIRITBHAI	KIRITBHAI	KIRITBHAI	JAICHAMUNDA NIWAS OPP STH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0004268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	K	DALAL	KIRITBHAI	KIRITBHAI	KIRITBHAI	JAICHAMUNDA NIWAS OPP STH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0004268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA	K	DALAL	KIRITBHAI	KIRITBHAI	KIRITBHAI	JAICHAMUNDA NIWAS OPP STH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0004268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA	K	DALAL	KIRITBHAI	KIRITBHAI	KIRITBHAI	JAICHAMUNDA NIWAS OPP STH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0004268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA	K	DALAL	KIRITBHAI	KIRITBHAI	KIRITBHAI	JAICHAMUNDA NIWAS OPP STH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0004268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	K	DALAL	KIRITBHAI	KIRITBHAI	KIRITBHAI	JAICHAMUNDA NIWAS OPP STH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0004268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	BHIMASHANKAR	KALE	BHIMASHANKAR	BHIMASHANKAR	BHIMASHANKAR	1/16 MARATHA HOSPITAL COMPOUND E S PATANWALA MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHIMASHANKARLAXM ANKALE		NO	NO	FY-1
PUSHPA	BHIMASHANKAR	KALE	BHIMASHANKAR	BHIMASHANKAR	BHIMASHANKAR	1/16 MARATHA HOSPITAL COMPOUND E S PATANWALA MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHIMASHANKARLAXM ANKALE		NO	NO	FY-5
PUSHPA	BHIMASHANKAR	KALE	BHIMASHANKAR	BHIMASHANKAR	BHIMASHANKAR	1/16 MARATHA HOSPITAL COMPOUND E S PATANWALA MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHIMASHANKARLAXM ANKALE		NO	NO	FY-3
PUSHPA	BHIMASHANKAR	KALE	BHIMASHANKAR	BHIMASHANKAR	BHIMASHANKAR	1/16 MARATHA HOSPITAL COMPOUND E S PATANWALA MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHIMASHANKARLAXM ANKALE		NO	NO	FY-2
PUSHPA	BHIMASHANKAR	KALE	BHIMASHANKAR	BHIMASHANKAR	BHIMASHANKAR	1/16 MARATHA HOSPITAL COMPOUND E S PATANWALA MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0004297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHIMASHANKARLAXM ANKALE		NO	NO	FY-4
PREMALEELA			G	G	G	3RD CROSS EXTENSION GUBBI	INDIA	KARNATAKA	TIPTUR	572216	PP0004342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
PREMALEELA			G	G	G	3RD CROSS EXTENSION GUBBI	INDIA	KARNATAKA	TIPTUR	572216	PP0004342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
P	C	SRINIVASAMURTHY	P	P	P	NO 1 CORPORATION BLDG J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	27-SEP-2031				NO	NO	FY-7
P	C	SRINIVASAMURTHY	P	P	P	NO 1 CORPORATION BLDG J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	C	SRINIVASAMURTHY	P	P	P	NO 1 CORPORATION BLDG J C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027				NO	NO	FY-3
PARTHA	SARATHI	RAJU S K	S	S	S	C/O BHASKAR RAJU & BROS. COLES CORNER, 38 COLES ROAD, FRASER TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PP0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARTHA	SARATHI	RAJU S K	S	S	S	C/O BHASKAR RAJU & BROS. COLES CORNER, 38 COLES ROAD, FRASER TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PP0004370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANDURANG		SHENOY	KONAP	KONAP	KONAP	96 KHANAPUR ROAD CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0004379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PANDURANG		SHENOY	KONAP	KONAP	KONAP	96 KHANAPUR ROAD CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0004379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PANDURANG		SHENOY	KONAP	KONAP	KONAP	96 KHANAPUR ROAD CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0004379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PANDURANG		SHENOY	KONAP	KONAP	KONAP	96 KHANAPUR ROAD CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0004379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PANDURANG		SHENOY	KONAP	KONAP	KONAP	96 KHANAPUR ROAD CAMP BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0004379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA	MARUTY	RAO	NIL	NIL	NIL	56/1985 TILAK NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAVITRIMARUTIRAO		NO	NO	FY-1
PUSHPA	MARUTY	RAO	NIL	NIL	NIL	56/1985 TILAK NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAVITRIMARUTIRAO		NO	NO	FY-3
PUSHPA	MARUTY	RAO	NIL	NIL	NIL	56/1985 TILAK NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAVITRIMARUTIRAO		NO	NO	FY-4
PUSHPA	MARUTY	RAO	NIL	NIL	NIL	56/1985 TILAK NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAVITRIMARUTIRAO		NO	NO	FY-5
PUSHPA	MARUTY	RAO	NIL	NIL	NIL	56/1985 TILAK NAGAR CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAVITRIMARUTIRAO		NO	NO	FY-2
PRAKASH	V	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASU SHETTY CHAWL SAIBABA ROAD JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		JYOTIPMANERIKAR		NO	NO	FY-1
PRAKASH	V	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASU SHETTY CHAWL SAIBABA ROAD JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JYOTIPMANERIKAR		NO	NO	FY-5
PRAKASH	V	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASU SHETTY CHAWL SAIBABA ROAD JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		JYOTIPMANERIKAR		NO	NO	FY-4
PRAKASH	V	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASU SHETTY CHAWL SAIBABA ROAD JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JYOTIPMANERIKAR		NO	NO	FY-3
PRAKASH	V	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASU SHETTY CHAWL SAIBABA ROAD JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JYOTIPMANERIKAR		NO	NO	FY-2
PARUL	KANUBHAI	KAKKAD	KANUBHAI	KANUBHAI	KANUBHAI	VASANT 602 GANDHIGRAM ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0004443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		JAIN	NIL	NIL	NIL	M/S SAMARTHAMAL BHABHUTMAL & CO SAINATH NIKETAN KALA KILLA DHARAVI ROAD SIONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0004445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HSMEHTA		NO	NO	FY-7
PRAKASH		JAIN	NIL	NIL	NIL	M/S SAMARTHAMAL BHABHUTMAL & CO SAINATH NIKETAN KALA KILLA DHARAVI ROAD SIONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0004445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HSMEHTA		NO	NO	FY-3
PRAKASH		JAIN	NIL	NIL	NIL	M/S SAMARTHAMAL BHABHUTMAL & CO SAINATH NIKETAN KALA KILLA DHARAVI ROAD SIONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0004445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HSMEHTA		NO	NO	FY-6
PRABHA	K	AHYANKAR	PRABHA	PRABHA	PRABHA	FORT VIEW SION HOUSING SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0004447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		VIJAYKABHAYNKAR		NO	NO	FY-5
PRABHA	K	AHYANKAR	PRABHA	PRABHA	PRABHA	FORT VIEW SION HOUSING SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0004447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VIJAYKABHAYNKAR		NO	NO	FY-1
PRABHA	K	AHYANKAR	PRABHA	PRABHA	PRABHA	FORT VIEW SION HOUSING SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0004447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VIJAYKABHAYNKAR		NO	NO	FY-4
PRABHA	K	AHYANKAR	PRABHA	PRABHA	PRABHA	FORT VIEW SION HOUSING SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0004447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIJAYKABHAYNKAR		NO	NO	FY-3
PRABHA	K	AHYANKAR	PRABHA	PRABHA	PRABHA	FORT VIEW SION HOUSING SOCIETY SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0004447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VIJAYKABHAYNKAR		NO	NO	FY-2
PARKASH	WANTI	KHURANA	KRISHAN	KRISHAN	KRISHAN	402 OLD HAR CHAMANKARNAL 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PP0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARKASH	WANTI	KHURANA	KRISHAN	KRISHAN	KRISHAN	402 OLD HAR CHAMANKARNAL 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PP0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARKASH	WANTI	KHURANA	KRISHAN	KRISHAN	KRISHAN	402 OLD HAR CHAMANKARNAL 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PP0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARKASH	WANTI	KHURANA	KRISHAN	KRISHAN	KRISHAN	402 OLD HAR CHAMANKARNAL 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PP0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARKASH	WANTI	KHURANA	KRISHAN	KRISHAN	KRISHAN	402 OLD HAR CHAMANKARNAL 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PP0004463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARVEEN		SONI	SAT	SAT	SAT	H NO 170 SONI NIWAS MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PP0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
PARVEEN		SONI	SAT	SAT	SAT	H NO 170 SONI NIWAS MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PP0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
PARVEEN		SONI	SAT	SAT	SAT	H NO 170 SONI NIWAS MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PP0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
PARVEEN		SONI	SAT	SAT	SAT	H NO 170 SONI NIWAS MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PP0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
PARVEEN		SONI	SAT	SAT	SAT	H NO 170 SONI NIWAS MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PP0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
PARVEEN		SONI	SAT	SAT	SAT	H NO 170 SONI NIWAS MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PP0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
PARVEEN		SONI	SAT	SAT	SAT	H NO 170 SONI NIWAS MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PP0004469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
PUNEET	KUMAR	SALOTA	NIL	NIL	NIL	HOUSE NO.170, PHASE IV,SAS NAGAR MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PP0004471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TERSAMLALSALOTA		NO	NO	FY-7
PUNEET	KUMAR	SALOTA	NIL	NIL	NIL	HOUSE NO.170, PHASE IV,SAS NAGAR MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PP0004471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TERSAMLALSALOTA		NO	NO	FY-6
PROMILA		SHARMA	RAJINDER	RAJINDER	RAJINDER	3137 SECTOR 38 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PP0004472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PROMILA		SHARMA	RAJINDER	RAJINDER	RAJINDER	3137 SECTOR 38 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PP0004472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PROMILA		SHARMA	RAJINDER	RAJINDER	RAJINDER	3137 SECTOR 38 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PP0004472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PROMILA		SHARMA	RAJINDER	RAJINDER	RAJINDER	3137 SECTOR 38 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PP0004472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PROMILA		SHARMA	RAJINDER	RAJINDER	RAJINDER	3137 SECTOR 38 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PP0004472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PROMILA		SHARMA	RAJINDER	RAJINDER	RAJINDER	3137 SECTOR 38 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PP0004472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PROMILA		SHARMA	RAJINDER	RAJINDER	RAJINDER	3137 SECTOR 38 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PP0004472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARDEEP	RAJ	GUPTA	SUSHIL	SUSHIL	SUSHIL	1134, SECTOR 12A, PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0004476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	437.50	27-SEP-2031				NO	NO	FY-7
PARDEEP	RAJ	GUPTA	SUSHIL	SUSHIL	SUSHIL	1134, SECTOR 12A, PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0004476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	262.50	11-SEP-2030				NO	NO	FY-6
PARDEEP	RAJ	GUPTA	SUSHIL	SUSHIL	SUSHIL	1134, SECTOR 12A, PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0004476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	350.00	20-MAR-2027				NO	NO	FY-3
PROMILA		SHARMA	K	K	K	SYNDICATE BANK DIVISIONAL OFFICE SCO-177-178 SECTOR 17 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0004483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PROMILA		SHARMA	K	K	K	SYNDICATE BANK DIVISIONAL OFFICE SCO-177-178 SECTOR 17 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0004483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PROMILA		SHARMA	K	K	K	SYNDICATE BANK DIVISIONAL OFFICE SCO-177-178 SECTOR 17 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0004483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PROMILA		SHARMA	K	K	K	SYNDICATE BANK DIVISIONAL OFFICE SCO-177-178 SECTOR 17 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0004483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRABHA	S	SHENOY	A	A	A	C/O THE NEW GUNA SHENOY CO BROADWAY ERNAKULAM KERALA STATE 682031 COCHIN	INDIA	KERALA	COCHIN	682031	PP0004494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARUVAKKATTIL	THOMAS	ISAAC	P	P	P	PANICKERU VEEDU KULANADA PO KULANADA	INDIA	KERALA	TIRUVALLA	689503	PP0004501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
PARUVAKKATTIL	THOMAS	ISAAC	P	P	P	PANICKERU VEEDU KULANADA PO KULANADA	INDIA	KERALA	TIRUVALLA	689503	PP0004501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
PARUVAKKATTIL	THOMAS	ISAAC	P	P	P	PANICKERU VEEDU KULANADA PO KULANADA	INDIA	KERALA	TIRUVALLA	689503	PP0004501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
PARUVAKKATTIL	THOMAS	ISAAC	P	P	P	PANICKERU VEEDU KULANADA PO KULANADA	INDIA	KERALA	TIRUVALLA	689503	PP0004501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
PARUVAKKATTIL	THOMAS	ISAAC	P	P	P	PANICKERU VEEDU KULANADA PO KULANADA	INDIA	KERALA	TIRUVALLA	689503	PP0004501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
P	D	JOHN PULICKAN	DEVESSY	DEVESSY	DEVESSY	48/3060 A BYEPASS PADIVATTOM EDAPILLY COCHIN	INDIA	KERALA	COCHIN	682024	PP0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4250.00	08-OCT-2025				NO	NO	FY-1
P	D	JOHN PULICKAN	DEVESSY	DEVESSY	DEVESSY	48/3060 A BYEPASS PADIVATTOM EDAPILLY COCHIN	INDIA	KERALA	COCHIN	682024	PP0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4250.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	D	JOHN PULICKAN	DEVESSY	DEVESSY	DEVESSY	48/3060 A BYEPASS PADIVATTOM EDAPILLY COCHIN	INDIA	KERALA	COCHIN	682024	PP0004515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4250.00	30-SEP-2026				NO	NO	FY-2
PREMLATA		SHARMA	GOVERDHAN	GOVERDHAN	GOVERDHAN	A-389 MALVIA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0004611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PREMLATA		SHARMA	GOVERDHAN	GOVERDHAN	GOVERDHAN	A-389 MALVIA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0004611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRADIP	KUMAR	CHATURVEDI	N	N	N	112/328 SWAROOP NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PP0004633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADIP	KUMAR	CHATURVEDI	N	N	N	112/328 SWAROOP NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PP0004633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADIP	KUMAR	CHATURVEDI	N	N	N	112/328 SWAROOP NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PP0004633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRITI		KHERIA	NIRMAL	NIRMAL	NIRMAL	MOTI BHAWAN 26/109 B BIRHANA RD PHEEL KHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2370.00	30-SEP-2026				NO	NO	FY-2
PARAKASH	LAL	MALIK	NIL	NIL	NIL	SURENDRA MALIK(ADV SUPREME COURT) 11-A, WINDSOR PLACE, LAL BAHADUR SHASHTRIMARG, BEHIND YOJANA BHAVA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0004652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		JANKIRANI		NO	NO	FY-1
PARAKASH	LAL	MALIK	NIL	NIL	NIL	SURENDRA MALIK(ADV SUPREME COURT) 11-A, WINDSOR PLACE, LAL BAHADUR SHASHTRIMARG, BEHIND YOJANA BHAVA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0004652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		JANKIRANI		NO	NO	FY-4
PARAKASH	LAL	MALIK	NIL	NIL	NIL	SURENDRA MALIK(ADV SUPREME COURT) 11-A, WINDSOR PLACE, LAL BAHADUR SHASHTRIMARG, BEHIND YOJANA BHAVA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0004652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		JANKIRANI		NO	NO	FY-3
PARAKASH	LAL	MALIK	NIL	NIL	NIL	SURENDRA MALIK(ADV SUPREME COURT) 11-A, WINDSOR PLACE, LAL BAHADUR SHASHTRIMARG, BEHIND YOJANA BHAVA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0004652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		JANKIRANI		NO	NO	FY-6
PARAKASH	LAL	MALIK	NIL	NIL	NIL	SURENDRA MALIK(ADV SUPREME COURT) 11-A, WINDSOR PLACE, LAL BAHADUR SHASHTRIMARG, BEHIND YOJANA BHAVA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0004652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		JANKIRANI		NO	NO	FY-2
PARAG		MEHRISHI	MADAN	MADAN	MADAN	B-97 SFS FLATS SHEIKH SARAI-I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0004657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARAG		MEHRISHI	MADAN	MADAN	MADAN	B-97 SFS FLATS SHEIKH SARAI-I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0004657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARAG		MEHRISHI	MADAN	MADAN	MADAN	B-97 SFS FLATS SHEIKH SARAI-I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0004657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARAG		MEHRISHI	MADAN	MADAN	MADAN	B-97 SFS FLATS SHEIKH SARAI-I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0004657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARAG		MEHRISHI	MADAN	MADAN	MADAN	B-97 SFS FLATS SHEIKH SARAI-I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0004657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PARAG		MEHRISHI	MADAN	MADAN	MADAN	B-97 SFS FLATS SHEIKH SARAI-I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0004657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PREM	CHANDRA	DIKSHIT	DEBI	DEBI	DEBI	90 CHANDGANJ GARDEN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0004676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PREM	CHANDRA	DIKSHIT	DEBI	DEBI	DEBI	90 CHANDGANJ GARDEN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0004676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PREM	CHANDRA	DIKSHIT	DEBI	DEBI	DEBI	90 CHANDGANJ GARDEN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0004676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PREM	CHANDRA	DIKSHIT	DEBI	DEBI	DEBI	90 CHANDGANJ GARDEN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0004676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PREM	CHANDRA	DIKSHIT	DEBI	DEBI	DEBI	90 CHANDGANJ GARDEN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0004676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PUNAM		AGRAWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PP0004703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUNAM		AGRAWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PP0004703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNAM		AGRAWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PP0004703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNAM		AGRAWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PP0004703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUNAM		AGRAWAL	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PP0004703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARUL	KUMARI	BAJORIA	A	A	A	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PP0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARUL	KUMARI	BAJORIA	A	A	A	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PP0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARUL	KUMARI	BAJORIA	A	A	A	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PP0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARUL	KUMARI	BAJORIA	A	A	A	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PP0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARUL	KUMARI	BAJORIA	A	A	A	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PP0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARUL	KUMARI	BAJORIA	A	A	A	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PP0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARUL	KUMARI	BAJORIA	A	A	A	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PP0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR		GADGIL	GOPAL	GOPAL	GOPAL	ARAMBH BHAKTI MARG 73/3/2 ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0004719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR		GADGIL	GOPAL	GOPAL	GOPAL	ARAMBH BHAKTI MARG 73/3/2 ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0004719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR		GADGIL	GOPAL	GOPAL	GOPAL	ARAMBH BHAKTI MARG 73/3/2 ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0004719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR		GADGIL	GOPAL	GOPAL	GOPAL	ARAMBH BHAKTI MARG 73/3/2 ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0004719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR		GADGIL	GOPAL	GOPAL	GOPAL	ARAMBH BHAKTI MARG 73/3/2 ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0004719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
PARAS	MAL	KATARIA	JHAMAKLAL	JHAMAKLAL	JHAMAKLAL	BAJAJ TEMPO COLONY QUARTER NO F8/2 AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PP0004724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAS	MAL	KATARIA	JHAMAKLAL	JHAMAKLAL	JHAMAKLAL	BAJAJ TEMPO COLONY QUARTER NO F8/2 AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PP0004724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHAVATI		DIYADKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	GERA TERRACESS FLAT NO 9 115,2ND FLOOR VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0004725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAJEEVDIVADKAR		NO	NO	FY-1
PRABHAVATI		DIYADKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	GERA TERRACESS FLAT NO 9 115,2ND FLOOR VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0004725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAJEEVDIVADKAR		NO	NO	FY-3
PRABHAVATI		DIYADKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	GERA TERRACESS FLAT NO 9 115,2ND FLOOR VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0004725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAJEEVDIVADKAR		NO	NO	FY-2
PRAKASH	M	OSWAL	MITHALAL	MITHALAL	MITHALAL	550 B NANA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	M	OSWAL	MITHALAL	MITHALAL	MITHALAL	550 B NANA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	M	OSWAL	MITHALAL	MITHALAL	MITHALAL	550 B NANA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	M	OSWAL	MITHALAL	MITHALAL	MITHALAL	550 B NANA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	M	OSWAL	MITHALAL	MITHALAL	MITHALAL	550 B NANA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0004731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
P		MUKUND	N	N	N	36 JAVALAKSHMI NAGAR TIRUCHIRAPALLI TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PP0004805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRATIMA		BHATT	KIRSHNA	KIRSHNA	KIRSHNA	K-25/24 SOOT TOLA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PP0004823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRATIMA		BHATT	KIRSHNA	KIRSHNA	KIRSHNA	K-25/24 SOOT TOLA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PP0004823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRATIMA		BHATT	KIRSHNA	KIRSHNA	KIRSHNA	K-25/24 SOOT TOLA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PP0004823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		BHATT	KIRSHNA	KIRSHNA	KIRSHNA	K-25/24 SOOT TOLA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PP0004823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRATIMA		BHATT	KIRSHNA	KIRSHNA	KIRSHNA	K-25/24 SOOT TOLA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PP0004823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRATIMA		BHATT	KIRSHNA	KIRSHNA	KIRSHNA	K-25/24 SOOT TOLA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PP0004823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAMILA	VITHAL	JAHAGIRDAR	VITHAL	VITHAL	VITHAL	H/10 SHANTI NAGAR NALA SOPARA (EAST) VASAI THANE	INDIA	MAHARASHTRA	THANE	401209	PP0004855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANJEEVVITHALJAHAGIRDAR		NO	NO	FY-7
PRAMILA	VITHAL	JAHAGIRDAR	VITHAL	VITHAL	VITHAL	H/10 SHANTI NAGAR NALA SOPARA (EAST) VASAI THANE	INDIA	MAHARASHTRA	THANE	401209	PP0004855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANJEEVVITHALJAHAGIRDAR		NO	NO	FY-1
PRAMILA	VITHAL	JAHAGIRDAR	VITHAL	VITHAL	VITHAL	H/10 SHANTI NAGAR NALA SOPARA (EAST) VASAI THANE	INDIA	MAHARASHTRA	THANE	401209	PP0004855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANJEEVVITHALJAHAGIRDAR		NO	NO	FY-4
PRAMILA	VITHAL	JAHAGIRDAR	VITHAL	VITHAL	VITHAL	H/10 SHANTI NAGAR NALA SOPARA (EAST) VASAI THANE	INDIA	MAHARASHTRA	THANE	401209	PP0004855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SANJEEVVITHALJAHAGIRDAR		NO	NO	FY-6
PRAMILA	VITHAL	JAHAGIRDAR	VITHAL	VITHAL	VITHAL	H/10 SHANTI NAGAR NALA SOPARA (EAST) VASAI THANE	INDIA	MAHARASHTRA	THANE	401209	PP0004855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANJEEVVITHALJAHAGIRDAR		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMILA	VITHAL	JAHAGIRDAR	VITHAL	VITHAL	VITHAL	H/10 SHANTI NAGAR NALA SOPARA (EAST) VASAI THANE	INDIA	MAHARASHTRA	THANE	401209	PP0004855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJEEVVITHALJAHAGIRDAR		NO	NO	FY-3
PRAMILA	VITHAL	JAHAGIRDAR	VITHAL	VITHAL	VITHAL	H/10 SHANTI NAGAR NALA SOPARA (EAST) VASAI THANE	INDIA	MAHARASHTRA	THANE	401209	PP0004855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANJEEVVITHALJAHAGIRDAR		NO	NO	FY-2
PARESH		PATEL	BACHUBHAI	BACHUBHAI	BACHUBHAI	C/O BALDEVBHAI DOSABHAI & SONS 420-1 CHOKHA BAZAR KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0004860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHRUTIPATEL		NO	NO	FY-1
PRADEEP	KUMAR	NAHAR	YASHWANT	YASHWANT	YASHWANT	645,SECTOR 15, PHASE I GURGAON	INDIA	HARYANA	GURGAON	122001	PP0004865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	NAHAR	YASHWANT	YASHWANT	YASHWANT	645,SECTOR 15, PHASE I GURGAON	INDIA	HARYANA	GURGAON	122001	PP0004865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
PRADEEP	KUMAR	NAHAR	YASHWANT	YASHWANT	YASHWANT	645,SECTOR 15, PHASE I GURGAON	INDIA	HARYANA	GURGAON	122001	PP0004865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
PETER		MARTINS	CARLOS	CARLOS	CARLOS	380 DOUBLE STOREY FLATS NEW RAJINDER NAGAR,NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0004866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	S	NAYAK	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	5/D JANARDHAN BHUVAN IIND FLOOR B R K ROAD MULUND E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0004902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SHIVRAMDASNAYAK		NO	NO	FY-7
PRASHANT	S	NAYAK	SHIVRAMDAS	SHIVRAMDAS	SHIVRAMDAS	5/D JANARDHAN BHUVAN IIND FLOOR B R K ROAD MULUND E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0004902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHIVRAMDASNAYAK		NO	NO	FY-3
PARTHIV	MANUBHAI	BHATT	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK NO H/8 3RD FLOOR SICKA NAGAR VP ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PARTHIV	MANUBHAI	BHATT	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK NO H/8 3RD FLOOR SICKA NAGAR VP ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PARTHIV	MANUBHAI	BHATT	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK NO H/8 3RD FLOOR SICKA NAGAR VP ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PARTHIV	MANUBHAI	BHATT	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK NO H/8 3RD FLOOR SICKA NAGAR VP ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PARTHIV	MANUBHAI	BHATT	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK NO H/8 3RD FLOOR SICKA NAGAR VP ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PARTHIV	MANUBHAI	BHATT	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK NO H/8 3RD FLOOR SICKA NAGAR VP ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN		BHARGAV	VASUDEV	VASUDEV	VASUDEV	1050 4TH CROSS 30TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0004942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAMAYANTIBHARGAV		NO	NO	FY-1
PRAVEEN		BHARGAV	VASUDEV	VASUDEV	VASUDEV	1050 4TH CROSS 30TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0004942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAMAYANTIBHARGAV		NO	NO	FY-5
PRAVEEN		BHARGAV	VASUDEV	VASUDEV	VASUDEV	1050 4TH CROSS 30TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0004942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAMAYANTIBHARGAV		NO	NO	FY-2
PRAVEEN		BHARGAV	VASUDEV	VASUDEV	VASUDEV	1050 4TH CROSS 30TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0004942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAMAYANTIBHARGAV		NO	NO	FY-3
PRAVEEN		BHARGAV	VASUDEV	VASUDEV	VASUDEV	1050 4TH CROSS 30TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0004942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAMAYANTIBHARGAV		NO	NO	FY-4
P	M	JAGANNATH	P	P	P	33 CITY MARKET FRONT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
P	M	JAGANNATH	P	P	P	33 CITY MARKET FRONT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
P	M	JAGANNATH	P	P	P	33 CITY MARKET FRONT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
P	M	JAGANNATH	P	P	P	33 CITY MARKET FRONT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PREETHI			H	H	H	NO 117RAJA MARKET 1ST FLOOR AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREETHI			H	H	H	NO 117RAJA MARKET 1ST FLOOR AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREETHI			H	H	H	NO 117RAJA MARKET 1ST FLOOR AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREETHI			H	H	H	NO 117RAJA MARKET 1ST FLOOR AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREETHI			H	H	H	NO 117RAJA MARKET 1ST FLOOR AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREETHI			H	H	H	NO 117RAJA MARKET 1ST FLOOR AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0004947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHU	DAYAL	FALOR	SITARAM	SITARAM	SITARAM	C/O SHREE LAXMI BASTRA BHANDAR, PO TAMLUK, MIDNAPORE EAST TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PP0004960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
PUNAM	CHAND	DUGAR	JHUMAR	JHUMAR	JHUMAR	C/O C.R. JAIN 48, 1/1, RABINDRA SARANI, LILUAH, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	HOWRAH	711204	PP0004986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUNAM	CHAND	DUGAR	JHUMAR	JHUMAR	JHUMAR	C/O C.R. JAIN 48, 1/1, RABINDRA SARANI, LILUAH, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	HOWRAH	711204	PP0004986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUNAM	CHAND	DUGAR	JHUMAR	JHUMAR	JHUMAR	C/O C.R. JAIN 48, 1/1, RABINDRA SARANI, LILUAH, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	HOWRAH	711204	PP0004986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUNAM	CHAND	DUGAR	JHUMAR	JHUMAR	JHUMAR	C/O C.R. JAIN 48, 1/1, RABINDRA SARANI, LILUAH, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	HOWRAH	711204	PP0004986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUNAM	CHAND	DUGAR	JHUMAR	JHUMAR	JHUMAR	C/O C.R. JAIN 48, 1/1, RABINDRA SARANI, LILUAH, 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	HOWRAH	711204	PP0004986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAFULL	FULCHAND	MEGHANI	FULCHAND	FULCHAND	FULCHAND	C/O M/S KANTILAL FULCHAND 201-B MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARASHADAMEGHANI		NO	NO	FY-4
PRAFULL	FULCHAND	MEGHANI	FULCHAND	FULCHAND	FULCHAND	C/O M/S KANTILAL FULCHAND 201-B MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARASHADAMEGHANI		NO	NO	FY-7
PRAFULL	FULCHAND	MEGHANI	FULCHAND	FULCHAND	FULCHAND	C/O M/S KANTILAL FULCHAND 201-B MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARASHADAMEGHANI		NO	NO	FY-3
PLABANJIT		GHATAK	NIL	NIL	NIL	25 ISWAR GUPTA ROAD DUMDUM CANTONMENT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PP0005026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		MANIKGHATAK		NO	NO	FY-7
PAWAN	KUMAR	SARAFF	RAMNIWAS	RAMNIWAS	RAMNIWAS	7 KANNU LAL LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	SARAFF	RAMNIWAS	RAMNIWAS	RAMNIWAS	7 KANNU LAL LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	SARAFF	RAMNIWAS	RAMNIWAS	RAMNIWAS	7 KANNU LAL LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PREMLATA		AGARWAL	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	C/O DALMIA COMMERCIAL CO 23/A N S ROAD 7TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0005042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMPRAKASHAGARWAL		NO	NO	FY-1
PREMLATA		AGARWAL	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	C/O DALMIA COMMERCIAL CO 23/A N S ROAD 7TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0005042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMPRAKASHAGARWAL		NO	NO	FY-3
PREMLATA		AGARWAL	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	C/O DALMIA COMMERCIAL CO 23/A N S ROAD 7TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0005042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMPRAKASHAGARWAL		NO	NO	FY-2
PAWAN	KR	AGARWAL	SUNDAR	SUNDAR	SUNDAR	2 AUCKLAND SQUARE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KR	AGARWAL	SUNDAR	SUNDAR	SUNDAR	2 AUCKLAND SQUARE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KR	AGARWAL	SUNDAR	SUNDAR	SUNDAR	2 AUCKLAND SQUARE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0005050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026				NO	NO	FY-2
PUNDRIK		SHAH	BHARAT	BHARAT	BHARAT	22 RABINDRA SARANI 1ST FLOOR F-9 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PP0005058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PUNDRIK		SHAH	BHARAT	BHARAT	BHARAT	22 RABINDRA SARANI 1ST FLOOR F-9 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PP0005058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PUNDRIK		SHAH	BHARAT	BHARAT	BHARAT	22 RABINDRA SARANI 1ST FLOOR F-9 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PP0005058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUNDRIK		SHAH	BHARAT	BHARAT	BHARAT	22 RABINDRA SARANI 1ST FLOOR F-9 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PP0005058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PUNDRIK		SHAH	BHARAT	BHARAT	BHARAT	22 RABINDRA SARANI 1ST FLOOR F-9 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PP0005058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PREM	CHAND	CHHAJER	ANOPE	ANOPE	ANOPE	C/O SRI ANOPE CHAND CHAJIER PO SAINTHIA BIRBHUM SAINTHIA	INDIA	WEST BENGAL	SURI	731234	PP0005062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PREM	CHAND	CHHAJER	ANOPE	ANOPE	ANOPE	C/O SRI ANOPE CHAND CHAJIER PO SAINTHIA BIRBHUM SAINTHIA	INDIA	WEST BENGAL	SURI	731234	PP0005062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PIYUSH	NARAYAN	VYAS	NARAYAN	NARAYAN	NARAYAN	C/O TAX N LAW 6 OLD POST OFFICE STREET OPP HIGH COURT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0005064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PIYUSH	NARAYAN	VYAS	NARAYAN	NARAYAN	NARAYAN	C/O TAX N LAW 6 OLD POST OFFICE STREET OPP HIGH COURT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0005064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PIYUSH	NARAYAN	VYAS	NARAYAN	NARAYAN	NARAYAN	C/O TAX N LAW 6 OLD POST OFFICE STREET OPP HIGH COURT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0005064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMAJA		KOORAPATI	KOORAPAPATI	KOORAPAPATI	KOORAPAPATI	6-3-596/22 SIIVENKATARAMANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PP0005074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJESWARIKOORAPATI		NO	NO	FY-1
PADMAJA		KOORAPATI	KOORAPAPATI	KOORAPAPATI	KOORAPAPATI	6-3-596/22 SIIVENKATARAMANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PP0005074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJESWARIKOORAPATI		NO	NO	FY-5
PADMAJA		KOORAPATI	KOORAPAPATI	KOORAPAPATI	KOORAPAPATI	6-3-596/22 SIIVENKATARAMANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PP0005074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJESWARIKOORAPATI		NO	NO	FY-4
PADMAJA		KOORAPATI	KOORAPAPATI	KOORAPAPATI	KOORAPAPATI	6-3-596/22 SIIVENKATARAMANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PP0005074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJESWARIKOORAPATI		NO	NO	FY-7
PADMAJA		KOORAPATI	KOORAPAPATI	KOORAPAPATI	KOORAPAPATI	6-3-596/22 SIIVENKATARAMANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PP0005074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJESWARIKOORAPATI		NO	NO	FY-2
PADMAJA		KOORAPATI	KOORAPAPATI	KOORAPAPATI	KOORAPAPATI	6-3-596/22 SIIVENKATARAMANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PP0005074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJESWARIKOORAPATI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PADMAJA		KOORAPATI	KOORAPAPATI	KOORAPAPATI	KOORAPAPATI	6-3-596/22 SIIVENKATARAMANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PP0005074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJESWARIKOORAPATI		NO	NO	FY-3
P	PRAMEELA	RANI	R	R	R	C/O RVS CHANDRA SECHA RAO 1-1-336/71,OPP PEOPLES PARKVIVEKNAGAR,CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0005077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		RVSCHANDRASEKHARA RAO		NO	NO	FY-7
P	PRAMEELA	RANI	R	R	R	C/O RVS CHANDRA SECHA RAO 1-1-336/71,OPP PEOPLES PARKVIVEKNAGAR,CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0005077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		RVSCHANDRASEKHARA RAO		NO	NO	FY-3
P	PRAMEELA	RANI	R	R	R	C/O RVS CHANDRA SECHA RAO 1-1-336/71,OPP PEOPLES PARKVIVEKNAGAR,CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0005077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		RVSCHANDRASEKHARA RAO		NO	NO	FY-6
PRASAD		KARNATI	K	K	K	NO 1A MOPPARAPPAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0005089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		VENKATALAKSHMIKAR NATI		NO	NO	FY-1
PRASAD		KARNATI	K	K	K	NO 1A MOPPARAPPAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0005089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		VENKATALAKSHMIKAR NATI		NO	NO	FY-3
PRASAD		KARNATI	K	K	K	NO 1A MOPPARAPPAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0005089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		VENKATALAKSHMIKAR NATI		NO	NO	FY-2
PANDURANGAIAH		BHOGANATHAM	B	B	B	STATE BANK OF MYSORE MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PP0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		NALINIJAYANTHIGS		NO	NO	FY-1
PANDURANGAIAH		BHOGANATHAM	B	B	B	STATE BANK OF MYSORE MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PP0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		NALINIJAYANTHIGS		NO	NO	FY-4
PANDURANGAIAH		BHOGANATHAM	B	B	B	STATE BANK OF MYSORE MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PP0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		NALINIJAYANTHIGS		NO	NO	FY-6
PANDURANGAIAH		BHOGANATHAM	B	B	B	STATE BANK OF MYSORE MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PP0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		NALINIJAYANTHIGS		NO	NO	FY-7
PANDURANGAIAH		BHOGANATHAM	B	B	B	STATE BANK OF MYSORE MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PP0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		NALINIJAYANTHIGS		NO	NO	FY-2
PANDURANGAIAH		BHOGANATHAM	B	B	B	STATE BANK OF MYSORE MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PP0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		NALINIJAYANTHIGS		NO	NO	FY-5
PANDURANGAIAH		BHOGANATHAM	B	B	B	STATE BANK OF MYSORE MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PP0005097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		NALINIJAYANTHIGS		NO	NO	FY-3
PRAGATI		GROVER	R	R	R	A-39 PHASE I ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAGATI		GROVER	R	R	R	A-39 PHASE I ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAGATI		GROVER	R	R	R	A-39 PHASE I ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAGATI		GROVER	R	R	R	A-39 PHASE I ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAGATI		GROVER	R	R	R	A-39 PHASE I ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAGATI		GROVER	R	R	R	A-39 PHASE I ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAGATI		GROVER	R	R	R	A-39 PHASE I ASHOK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARMOD	KUMAR	ANGRISH	N	N	N	HOUSE NO 969 SECTOR VII R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0005155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		KURSEJA	HARICHAND	HARICHAND	HARICHAND	A 2/249 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PP0005173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMA		GUPTA	R	R	R	IA-63 B ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1775.00	27-SEP-2031				NO	NO	FY-7
PADMA		GUPTA	R	R	R	IA-63 B ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
PADMA		GUPTA	R	R	R	IA-63 B ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	15-SEP-2029				NO	NO	FY-5
PADMA		GUPTA	R	R	R	IA-63 B ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026				NO	NO	FY-2
PADMA		GUPTA	R	R	R	IA-63 B ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1065.00	11-SEP-2030				NO	NO	FY-6
PADMA		GUPTA	R	R	R	IA-63 B ASHOK VIHAR PHASE 1 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
PARESH		KARIYA	MULJI	MULJI	MULJI	402 JAY APPARTMENTS A WING NEHRU RD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0005227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARVINDMKARIYA		NO	NO	FY-5
PARESH		KARIYA	MULJI	MULJI	MULJI	402 JAY APPARTMENTS A WING NEHRU RD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0005227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDMKARIYA		NO	NO	FY-7
PARESH		KARIYA	MULJI	MULJI	MULJI	402 JAY APPARTMENTS A WING NEHRU RD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0005227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDMKARIYA		NO	NO	FY-1
PARESH		KARIYA	MULJI	MULJI	MULJI	402 JAY APPARTMENTS A WING NEHRU RD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0005227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDMKARIYA		NO	NO	FY-6
PARESH		KARIYA	MULJI	MULJI	MULJI	402 JAY APPARTMENTS A WING NEHRU RD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0005227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDMKARIYA		NO	NO	FY-3
PARESH		KARIYA	MULJI	MULJI	MULJI	402 JAY APPARTMENTS A WING NEHRU RD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0005227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARVINDMKARIYA		NO	NO	FY-4
PARESH		KARIYA	MULJI	MULJI	MULJI	402 JAY APPARTMENTS A WING NEHRU RD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0005227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDMKARIYA		NO	NO	FY-2
PRAKAS	D	CUNHA	THOMAS	THOMAS	THOMAS	C/O MR. HAMID DADLA 1208, BRIDGE VIEW 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0005262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		LORNADCUNHA		NO	NO	FY-1
PRAKAS	D	CUNHA	THOMAS	THOMAS	THOMAS	C/O MR. HAMID DADLA 1208, BRIDGE VIEW 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0005262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		LORNADCUNHA		NO	NO	FY-2
PRAKAS	D	CUNHA	THOMAS	THOMAS	THOMAS	C/O MR. HAMID DADLA 1208, BRIDGE VIEW 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0005262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		LORNADCUNHA		NO	NO	FY-3
PUSHPA	H	ZAVERI	HIMATLAL	HIMATLAL	HIMATLAL	21 SARSAVTI SADAN 113 K N ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP0005285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029		HIMATPZAVERI		NO	NO	FY-5
PUSHPA	H	ZAVERI	HIMATLAL	HIMATLAL	HIMATLAL	21 SARSAVTI SADAN 113 K N ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP0005285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031		HIMATPZAVERI		NO	NO	FY-7
PUSHPA	H	ZAVERI	HIMATLAL	HIMATLAL	HIMATLAL	21 SARSAVTI SADAN 113 K N ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP0005285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		HIMATPZAVERI		NO	NO	FY-3
PUSHPA	H	ZAVERI	HIMATLAL	HIMATLAL	HIMATLAL	21 SARSAVTI SADAN 113 K N ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP0005285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030		HIMATPZAVERI		NO	NO	FY-6
PREM	SAGAR	GUPTA	S	S	S	E 59 JAIAMBE NAGAR NEAR DRIVE IN CINEMA THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0005299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SANDEEPGUPTA	NEELAMGUPTA		NO	NO	FY-7
PUSHPA	MAHENDRA	JOSHI	MAHENDRA	MAHENDRA	MAHENDRA	PRATAP HOSPITAL STAFF QUATERS AMALNER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401	PP0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	MAHENDRA	JOSHI	MAHENDRA	MAHENDRA	MAHENDRA	PRATAP HOSPITAL STAFF QUATERS AMALNER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401	PP0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	MAHENDRA	JOSHI	MAHENDRA	MAHENDRA	MAHENDRA	PRATAP HOSPITAL STAFF QUATERS AMALNER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401	PP0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA	MAHENDRA	JOSHI	MAHENDRA	MAHENDRA	MAHENDRA	PRATAP HOSPITAL STAFF QUATERS AMALNER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401	PP0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	MAHENDRA	JOSHI	MAHENDRA	MAHENDRA	MAHENDRA	PRATAP HOSPITAL STAFF QUATERS AMALNER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401	PP0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	MAHENDRA	JOSHI	MAHENDRA	MAHENDRA	MAHENDRA	PRATAP HOSPITAL STAFF QUATERS AMALNER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401	PP0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA	MAHENDRA	JOSHI	MAHENDRA	MAHENDRA	MAHENDRA	PRATAP HOSPITAL STAFF QUATERS AMALNER JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401	PP0005301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARMESRI		BAJAJ	HARCHANDMAL	HARCHANDMAL	HARCHANDMAL	91A, SKYSCRAPER BUILDING, BREACH CANDY, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0005317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	08-OCT-2025		RAJANBAJAJJAYABAJAJ		NO	NO	FY-1
PARMESRI		BAJAJ	HARCHANDMAL	HARCHANDMAL	HARCHANDMAL	91A, SKYSCRAPER BUILDING, BREACH CANDY, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0005317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	20-MAR-2027		RAJANBAJAJJAYABAJAJ		NO	NO	FY-3
PARMESRI		BAJAJ	HARCHANDMAL	HARCHANDMAL	HARCHANDMAL	91A, SKYSCRAPER BUILDING, BREACH CANDY, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0005317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	30-SEP-2026		RAJANBAJAJJAYABAJAJ		NO	NO	FY-2
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	HARIPRASAD NATHMAL MAIN ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MURARILAL		NO	NO	FY-1
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	HARIPRASAD NATHMAL MAIN ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MURARILAL		NO	NO	FY-7
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	HARIPRASAD NATHMAL MAIN ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MURARILAL		NO	NO	FY-4
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	HARIPRASAD NATHMAL MAIN ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MURARILAL		NO	NO	FY-6
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	HARIPRASAD NATHMAL MAIN ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MURARILAL		NO	NO	FY-3
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	HARIPRASAD NATHMAL MAIN ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MURARILAL		NO	NO	FY-5
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	HARIPRASAD NATHMAL MAIN ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0005320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MURARILAL		NO	NO	FY-2
PRATIBHA	CHANDRAKANT	KHARCHE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	D2/6 MUSCO COLONY JAGDISH NAGAR KHOPOLI DIST RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410216	PP0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA	CHANDRAKANT	KHARCHE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	D2/6 MUSCO COLONY JAGDISH NAGAR KHOPOLI DIST RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410216	PP0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRATIBHA	CHANDRAKANT	KHARCHE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	D2/6 MUSCO COLONY JAGDISH NAGAR KHOPOLI DIST RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410216	PP0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRATIBHA	CHANDRAKANT	KHARCHE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	D2/6 MUSCO COLONY JAGDISH NAGAR KHOPOLI DIST RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410216	PP0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRATIBHA	CHANDRAKANT	KHARCHE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	D2/6 MUSCO COLONY JAGDISH NAGAR KHOPOLI DIST RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410216	PP0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRATIBHA	CHANDRAKANT	KHARCHE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	D2/6 MUSCO COLONY JAGDISH NAGAR KHOPOLI DIST RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410216	PP0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRATIBHA	CHANDRAKANT	KHARCHE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	D2/6 MUSCO COLONY JAGDISH NAGAR KHOPOLI DIST RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410216	PP0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PAVANKUMAR	MISHARIMAL	SANGHVI	MISHARIMALJI	MISHARIMALJI	MISHARIMALJI	C/O RAVI STEEL 10 ATULNIWAS 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAVANKUMAR	MISHARIMAL	SANGHVI	MISHARIMALJI	MISHARIMALJI	MISHARIMALJI	C/O RAVI STEEL 10 ATULNIWAS 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAVANKUMAR	MISHARIMAL	SANGHVI	MISHARIMALJI	MISHARIMALJI	MISHARIMALJI	C/O RAVI STEEL 10 ATULNIWAS 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAVANKUMAR	MISHARIMAL	SANGHVI	MISHARIMALJI	MISHARIMALJI	MISHARIMALJI	C/O RAVI STEEL 10 ATULNIWAS 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAVANKUMAR	MISHARIMAL	SANGHVI	MISHARIMALJI	MISHARIMALJI	MISHARIMALJI	C/O RAVI STEEL 10 ATULNIWAS 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAVANKUMAR	MISHARIMAL	SANGHVI	MISHARIMALJI	MISHARIMALJI	MISHARIMALJI	C/O RAVI STEEL 10 ATULNIWAS 7TH KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ	VASANTLAL	SHAH	VASANTLAL	VASANTLAL	VASANTLAL	12 INDRAPRASTHA FLY OVER BRIDGE ANDHERI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0005341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		VARSHAPANKAJSHAH		NO	NO	FY-7
PRATIBHA		PARIKH	HARENDRA	HARENDRA	HARENDRA	61, PRABHA MANDIR P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0005353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARENDRAPARIKH		NO	NO	FY-1
PRATIBHA		PARIKH	HARENDRA	HARENDRA	HARENDRA	61, PRABHA MANDIR P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0005353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARENDRAPARIKH		NO	NO	FY-5
PRATIBHA		PARIKH	HARENDRA	HARENDRA	HARENDRA	61, PRABHA MANDIR P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0005353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARENDRAPARIKH		NO	NO	FY-2
PRATIBHA		PARIKH	HARENDRA	HARENDRA	HARENDRA	61, PRABHA MANDIR P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0005353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARENDRAPARIKH		NO	NO	FY-3
PRATIBHA		PARIKH	HARENDRA	HARENDRA	HARENDRA	61, PRABHA MANDIR P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0005353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARENDRAPARIKH		NO	NO	FY-4
PUSHPA	M	ZAVERI	MAHENDRA	MAHENDRA	MAHENDRA	154/5,JAY DURGA SION MAIN ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0005358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		MAHENDRAPZAVERI		NO	NO	FY-1
PUSHPA	M	ZAVERI	MAHENDRA	MAHENDRA	MAHENDRA	154/5,JAY DURGA SION MAIN ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0005358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		MAHENDRAPZAVERI		NO	NO	FY-7
PUSHPA	M	ZAVERI	MAHENDRA	MAHENDRA	MAHENDRA	154/5,JAY DURGA SION MAIN ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0005358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		MAHENDRAPZAVERI		NO	NO	FY-3
PIYUSH		MITTAL	SHIAM	SHIAM	SHIAM	32 SEA BREEZE BULLOCK ROAD BANDRA BAND STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0005367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SWARANLATAMITTAL		NO	NO	FY-1
PIYUSH		MITTAL	SHIAM	SHIAM	SHIAM	32 SEA BREEZE BULLOCK ROAD BANDRA BAND STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0005367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		SWARANLATAMITTAL		NO	NO	FY-4
PIYUSH		MITTAL	SHIAM	SHIAM	SHIAM	32 SEA BREEZE BULLOCK ROAD BANDRA BAND STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0005367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		SWARANLATAMITTAL		NO	NO	FY-5
PIYUSH		MITTAL	SHIAM	SHIAM	SHIAM	32 SEA BREEZE BULLOCK ROAD BANDRA BAND STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0005367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SWARANLATAMITTAL		NO	NO	FY-3
PIYUSH		MITTAL	SHIAM	SHIAM	SHIAM	32 SEA BREEZE BULLOCK ROAD BANDRA BAND STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0005367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		SWARANLATAMITTAL		NO	NO	FY-6
PIYUSH		MITTAL	SHIAM	SHIAM	SHIAM	32 SEA BREEZE BULLOCK ROAD BANDRA BAND STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0005367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SWARANLATAMITTAL		NO	NO	FY-7
PIYUSH		MITTAL	SHIAM	SHIAM	SHIAM	32 SEA BREEZE BULLOCK ROAD BANDRA BAND STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0005367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SWARANLATAMITTAL		NO	NO	FY-2
PIYUSH	KUMAR	N SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	PLOT-344 SECTOR-20 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PP0005378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
PIYUSH	KUMAR	N SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	PLOT-344 SECTOR-20 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PP0005378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
PIYUSH	KUMAR	N SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	PLOT-344 SECTOR-20 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PP0005378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
PIYUSH	KUMAR	N SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	PLOT-344 SECTOR-20 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PP0005378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
PIYUSH	KUMAR	N SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	PLOT-344 SECTOR-20 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382020	PP0005378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
PURVI	PRASHANT	NAIK	PRASHANT	PRASHANT	PRASHANT	Z-3 SAKAL APTS OPP NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VEENADHIRUBHAIDESAI		NO	NO	FY-1
PURVI	PRASHANT	NAIK	PRASHANT	PRASHANT	PRASHANT	Z-3 SAKAL APTS OPP NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VEENADHIRUBHAIDESAI		NO	NO	FY-4
PURVI	PRASHANT	NAIK	PRASHANT	PRASHANT	PRASHANT	Z-3 SAKAL APTS OPP NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VEENADHIRUBHAIDESAI		NO	NO	FY-5
PURVI	PRASHANT	NAIK	PRASHANT	PRASHANT	PRASHANT	Z-3 SAKAL APTS OPP NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VEENADHIRUBHAIDESAI		NO	NO	FY-2
PURVI	PRASHANT	NAIK	PRASHANT	PRASHANT	PRASHANT	Z-3 SAKAL APTS OPP NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VEENADHIRUBHAIDESAI		NO	NO	FY-3
PRAMILABEN	DAHYABHAI	PATEL	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	DESAI POLE KAPSAI NI KHADKI VIRAMGAMDIST AHMEDABADVIRAMGAMAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0005396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		ARVINDKUMARDAHYABHAIPARIKH		NO	NO	FY-1
PRAMILABEN	DAHYABHAI	PATEL	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	DESAI POLE KAPSAI NI KHADKI VIRAMGAMDIST AHMEDABADVIRAMGAMAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0005396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		ARVINDKUMARDAHYABHAIPARIKH		NO	NO	FY-4
PRAMILABEN	DAHYABHAI	PATEL	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	DESAI POLE KAPSAI NI KHADKI VIRAMGAMDIST AHMEDABADVIRAMGAMAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0005396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		ARVINDKUMARDAHYABHAIPARIKH		NO	NO	FY-3
PRAMILABEN	DAHYABHAI	PATEL	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	DESAI POLE KAPSAI NI KHADKI VIRAMGAMDIST AHMEDABADVIRAMGAMAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0005396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		ARVINDKUMARDAHYABHAIPARIKH		NO	NO	FY-2
PRAMILABEN	DAHYABHAI	PATEL	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	DESAI POLE KAPSAI NI KHADKI VIRAMGAMDIST AHMEDABADVIRAMGAMAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0005396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		ARVINDKUMARDAHYABHAIPARIKH		NO	NO	FY-5
PRADIP	KUMAR	GANDHI	HIRACHAND	HIRACHAND	HIRACHAND	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYSHREEGANDHI		NO	NO	FY-5
PRADIP	KUMAR	GANDHI	HIRACHAND	HIRACHAND	HIRACHAND	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYSHREEGANDHI		NO	NO	FY-1
PRADIP	KUMAR	GANDHI	HIRACHAND	HIRACHAND	HIRACHAND	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYSHREEGANDHI		NO	NO	FY-7
PRADIP	KUMAR	GANDHI	HIRACHAND	HIRACHAND	HIRACHAND	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYSHREEGANDHI		NO	NO	FY-6
PRADIP	KUMAR	GANDHI	HIRACHAND	HIRACHAND	HIRACHAND	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYSHREEGANDHI		NO	NO	FY-3
PRADIP	KUMAR	GANDHI	HIRACHAND	HIRACHAND	HIRACHAND	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYSHREEGANDHI		NO	NO	FY-4
PRADIP	KUMAR	GANDHI	HIRACHAND	HIRACHAND	HIRACHAND	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYSHREEGANDHI		NO	NO	FY-2
PRAVINBHAI	JAYANTILAL	BHAVSAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	5 LOVEKUSH SOCIETY NR YOGASHRAM SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0005513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASHMIBENPRAVINBHAIBHAVSAR		NO	NO	FY-5
PRAVINBHAI	JAYANTILAL	BHAVSAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	5 LOVEKUSH SOCIETY NR YOGASHRAM SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0005513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASHMIBENPRAVINBHAIBHAVSAR		NO	NO	FY-1
PRAVINBHAI	JAYANTILAL	BHAVSAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	5 LOVEKUSH SOCIETY NR YOGASHRAM SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0005513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASHMIBENPRAVINBHAIBHAVSAR		NO	NO	FY-4
PRAVINBHAI	JAYANTILAL	BHAVSAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	5 LOVEKUSH SOCIETY NR YOGASHRAM SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0005513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHMIBENPRAVINBHAIBHAVSAR		NO	NO	FY-2
PRAVINBHAI	JAYANTILAL	BHAVSAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	5 LOVEKUSH SOCIETY NR YOGASHRAM SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0005513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMIBENPRAVINBHAIBHAVSAR		NO	NO	FY-3
PRAFULLABEN	BHARATBHAI	PANCHAL	BHARATBHAI	BHARATBHAI	BHARATBHAI	A/3/5, ELITE APARTMENTS OPP. NEW ANNEX SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAFULLABEN	BHARATBHAI	PANCHAL	BHARATBHAI	BHARATBHAI	BHARATBHAI	A/3/5, ELITE APARTMENTS OPP. NEW ANNEX SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAFULLABEN	BHARATBHAI	PANCHAL	BHARATBHAI	BHARATBHAI	BHARATBHAI	A/3/5, ELITE APARTMENTS OPP. NEW ANNEX SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAFULLABEN	BHARATBHAI	PANCHAL	BHARATBHAI	BHARATBHAI	BHARATBHAI	A/3/5, ELITE APARTMENTS OPP. NEW ANNEX SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAFULLABEN	BHARATBHAI	PANCHAL	BHARATBHAI	BHARATBHAI	BHARATBHAI	A/3/5, ELITE APARTMENTS OPP. NEW ANNEX SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAFULLABEN	BHARATBHAI	PANCHAL	BHARATBHAI	BHARATBHAI	BHARATBHAI	A/3/5, ELITE APARTMENTS OPP. NEW ANNEX SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0005519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAGNA		TRIVEDI	PRADIP	PRADIP	PRADIP	154 DOSHIWADAS POLE TAMBOLIS KHANCHA KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0005524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADIPMANILALTRIVEDI		NO	NO	FY-1
PRAGNA		TRIVEDI	PRADIP	PRADIP	PRADIP	154 DOSHIWADAS POLE TAMBOLIS KHANCHA KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0005524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADIPMANILALTRIVEDI		NO	NO	FY-4
PRAGNA		TRIVEDI	PRADIP	PRADIP	PRADIP	154 DOSHIWADAS POLE TAMBOLIS KHANCHA KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0005524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADIPMANILALTRIVEDI		NO	NO	FY-3
PRAGNA		TRIVEDI	PRADIP	PRADIP	PRADIP	154 DOSHIWADAS POLE TAMBOLIS KHANCHA KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0005524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADIPMANILALTRIVEDI		NO	NO	FY-2
PRAGNA		TRIVEDI	PRADIP	PRADIP	PRADIP	154 DOSHIWADAS POLE TAMBOLIS KHANCHA KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0005524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADIPMANILALTRIVEDI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVINKUMAR	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	47 SHREE KUNJ SOCIETY NEAR RANNA PARK BUS STAND GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		RAJENDRAKUMARSOMABHAIPATEL		NO	NO	FY-7
PRAVINKUMAR	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	47 SHREE KUNJ SOCIETY NEAR RANNA PARK BUS STAND GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		RAJENDRAKUMARSOMABHAIPATEL		NO	NO	FY-6
PRAVINKUMAR	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	47 SHREE KUNJ SOCIETY NEAR RANNA PARK BUS STAND GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		RAJENDRAKUMARSOMABHAIPATEL		NO	NO	FY-4
PRAVINKUMAR	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	47 SHREE KUNJ SOCIETY NEAR RANNA PARK BUS STAND GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0005540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		RAJENDRAKUMARSOMABHAIPATEL		NO	NO	FY-3
PUSHPADEVI		CHAUMAL	SHREE	SHREE	SHREE	M-5-40/314 SHASHTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4624.00	15-SEP-2029				NO	NO	FY-5
PUSHPADEVI		CHAUMAL	SHREE	SHREE	SHREE	M-5-40/314 SHASHTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2890.00	08-OCT-2025				NO	NO	FY-1
PUSHPADEVI		CHAUMAL	SHREE	SHREE	SHREE	M-5-40/314 SHASHTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4624.00	04-OCT-2028				NO	NO	FY-4
PUSHPADEVI		CHAUMAL	SHREE	SHREE	SHREE	M-5-40/314 SHASHTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2890.00	20-MAR-2027				NO	NO	FY-3
PUSHPADEVI		CHAUMAL	SHREE	SHREE	SHREE	M-5-40/314 SHASHTRI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0005545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2890.00	30-SEP-2026				NO	NO	FY-2
PURNIMA		VAIDYA	BHAKKAMBHAI	BHAKKAMBHAI	BHAKKAMBHAI	10/3/A SHREEGI BAG SOCIETY B/H NAVRANGPURA POLICE STATION AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0005557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PUSPAVATI	KANTILAL	PARIKH	KANTILAL	KANTILAL	KANTILAL	1 DARSHAN FLAT BHATIA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0005563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMLESHKANTILALPARIKH		NO	NO	FY-5
PUSPAVATI	KANTILAL	PARIKH	KANTILAL	KANTILAL	KANTILAL	1 DARSHAN FLAT BHATIA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0005563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMLESHKANTILALPARIKH		NO	NO	FY-7
PUSPAVATI	KANTILAL	PARIKH	KANTILAL	KANTILAL	KANTILAL	1 DARSHAN FLAT BHATIA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0005563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMLESHKANTILALPARIKH		NO	NO	FY-1
PUSPAVATI	KANTILAL	PARIKH	KANTILAL	KANTILAL	KANTILAL	1 DARSHAN FLAT BHATIA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0005563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMLESHKANTILALPARIKH		NO	NO	FY-6
PUSPAVATI	KANTILAL	PARIKH	KANTILAL	KANTILAL	KANTILAL	1 DARSHAN FLAT BHATIA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0005563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMLESHKANTILALPARIKH		NO	NO	FY-4
PUSPAVATI	KANTILAL	PARIKH	KANTILAL	KANTILAL	KANTILAL	1 DARSHAN FLAT BHATIA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0005563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMLESHKANTILALPARIKH		NO	NO	FY-2
PUSPAVATI	KANTILAL	PARIKH	KANTILAL	KANTILAL	KANTILAL	1 DARSHAN FLAT BHATIA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0005563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLESHKANTILALPARIKH		NO	NO	FY-3
PRITI		MEHTA	ASHVINBHAI	ASHVINBHAI	ASHVINBHAI	1 DIPIKA SOCIETY NO 2 NEAR HARNI WATER TANK HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PP0005642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRITI		MEHTA	ASHVINBHAI	ASHVINBHAI	ASHVINBHAI	1 DIPIKA SOCIETY NO 2 NEAR HARNI WATER TANK HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PP0005642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRITI		MEHTA	ASHVINBHAI	ASHVINBHAI	ASHVINBHAI	1 DIPIKA SOCIETY NO 2 NEAR HARNI WATER TANK HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PP0005642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALVI	SHANTILAL	PATEL	S	S	S	E/264 GEB COLONY DHUVARAN KHEDA GUJARAT DHUVARAN	INDIA	GUJARAT	ANAND	388610	PP0005652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SHANTILALNAGJIBHAIPATEL		NO	NO	FY-1
PALVI	SHANTILAL	PATEL	S	S	S	E/264 GEB COLONY DHUVARAN KHEDA GUJARAT DHUVARAN	INDIA	GUJARAT	ANAND	388610	PP0005652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SHANTILALNAGJIBHAIPATEL		NO	NO	FY-4
PALVI	SHANTILAL	PATEL	S	S	S	E/264 GEB COLONY DHUVARAN KHEDA GUJARAT DHUVARAN	INDIA	GUJARAT	ANAND	388610	PP0005652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SHANTILALNAGJIBHAIPATEL		NO	NO	FY-3
PALVI	SHANTILAL	PATEL	S	S	S	E/264 GEB COLONY DHUVARAN KHEDA GUJARAT DHUVARAN	INDIA	GUJARAT	ANAND	388610	PP0005652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SHANTILALNAGJIBHAIPATEL		NO	NO	FY-2
PALVI	SHANTILAL	PATEL	S	S	S	E/264 GEB COLONY DHUVARAN KHEDA GUJARAT DHUVARAN	INDIA	GUJARAT	ANAND	388610	PP0005652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SHANTILALNAGJIBHAIPATEL		NO	NO	FY-5
PROLAY	CHITTA	ROY	UTFULLA	UTFULLA	UTFULLA	C/O RAMESH THARAD 72/1 BLOCK D NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP0005656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025				NO	NO	FY-1
PROLAY	CHITTA	ROY	UTFULLA	UTFULLA	UTFULLA	C/O RAMESH THARAD 72/1 BLOCK D NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP0005656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027				NO	NO	FY-3
PROLAY	CHITTA	ROY	UTFULLA	UTFULLA	UTFULLA	C/O RAMESH THARAD 72/1 BLOCK D NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP0005656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026				NO	NO	FY-2
PRABHAT	KUMAR	PRAHLADKA	LATE	LATE	LATE	65B PATHURIAGHAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0005667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAT	KUMAR	PRAHLADKA	LATE	LATE	LATE	65B PATHURIAGHAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0005667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAT	KUMAR	PRAHLADKA	LATE	LATE	LATE	65B PATHURIAGHAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0005667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		DAGA	RIKHAB	RIKHAB	RIKHAB	63 RATAN SARKAR GARDEN STREET IIND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		DAGA	RIKHAB	RIKHAB	RIKHAB	63 RATAN SARKAR GARDEN STREET IIND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		DAGA	RIKHAB	RIKHAB	RIKHAB	63 RATAN SARKAR GARDEN STREET IIND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		DAGA	RIKHAB	RIKHAB	RIKHAB	63 RATAN SARKAR GARDEN STREET IIND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		DAGA	RIKHAB	RIKHAB	RIKHAB	63 RATAN SARKAR GARDEN STREET IIND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		RAGI	VEERA	VEERA	VEERA	RAGI LINGA MURTHY AND COMPAY PRAKASHAM GUNJ KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0005693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		RAGI	VEERA	VEERA	VEERA	RAGI LINGA MURTHY AND COMPAY PRAKASHAM GUNJ KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0005693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		RAGI	VEERA	VEERA	VEERA	RAGI LINGA MURTHY AND COMPAY PRAKASHAM GUNJ KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0005693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH		RAGI	VEERA	VEERA	VEERA	RAGI LINGA MURTHY AND COMPAY PRAKASHAM GUNJ KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0005693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		RAGI	VEERA	VEERA	VEERA	RAGI LINGA MURTHY AND COMPAY PRAKASHAM GUNJ KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0005693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		RAGI	VEERA	VEERA	VEERA	RAGI LINGA MURTHY AND COMPAY PRAKASHAM GUNJ KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0005693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		RAGI	VEERA	VEERA	VEERA	RAGI LINGA MURTHY AND COMPAY PRAKASHAM GUNJ KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0005693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	H	BUCH	HARIPRASAD	HARIPRASAD	HARIPRASAD	VED ELECTRICAL STORES DEVI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0005697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	H	BUCH	HARIPRASAD	HARIPRASAD	HARIPRASAD	VED ELECTRICAL STORES DEVI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0005697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	H	BUCH	HARIPRASAD	HARIPRASAD	HARIPRASAD	VED ELECTRICAL STORES DEVI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0005697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PREMJIBHAI	LAVJIBHAI	PATEL	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	2-4-404 RAM GOPAL PET SECUNDERABAD 3 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0005701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANSUYABENPREMJIBHAIPATEL		NO	NO	FY-1
PREMJIBHAI	LAVJIBHAI	PATEL	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	2-4-404 RAM GOPAL PET SECUNDERABAD 3 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0005701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANSUYABENPREMJIBHAIPATEL		NO	NO	FY-4
PREMJIBHAI	LAVJIBHAI	PATEL	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	2-4-404 RAM GOPAL PET SECUNDERABAD 3 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0005701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANSUYABENPREMJIBHAIPATEL		NO	NO	FY-5
PREMJIBHAI	LAVJIBHAI	PATEL	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	2-4-404 RAM GOPAL PET SECUNDERABAD 3 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0005701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANSUYABENPREMJIBHAIPATEL		NO	NO	FY-3
PREMJIBHAI	LAVJIBHAI	PATEL	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	2-4-404 RAM GOPAL PET SECUNDERABAD 3 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0005701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANSUYABENPREMJIBHAIPATEL		NO	NO	FY-2
PADMAVATHI		MOTURI	M	M	M	PLOT NO.5, DEEPTISRI NAGAR CHANDRANAGAR (P.O.) 500 050 R.R.DT., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500050	PP0005702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMAVATHI		MOTURI	M	M	M	PLOT NO.5, DEEPTISRI NAGAR CHANDRANAGAR (P.O.) 500 050 R.R.DT., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500050	PP0005702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMAVATHI		MOTURI	M	M	M	PLOT NO.5, DEEPTISRI NAGAR CHANDRANAGAR (P.O.) 500 050 R.R.DT., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500050	PP0005702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALANIAPPA		CHETTIAR	S	S	S	M/S. PALANIAPPA BROTHERS, KONAR MAALIGAI, 25, PETERS ROAD, ROYAPETTAH,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0005746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALANIAPPA		CHETTIAR	S	S	S	M/S. PALANIAPPA BROTHERS, KONAR MAALIGAI, 25, PETERS ROAD, ROYAPETTAH,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0005746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PALANIAPPA		CHETTIAR	S	S	S	M/S. PALANIAPPA BROTHERS, KONAR MAALIGAI, 25, PETERS ROAD, ROYAPETTAH,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0005746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALANIAPPA		CHETTIAR	S	S	S	M/S. PALANIAPPA BROTHERS, KONAR MAALIGAI, 25, PETERS ROAD, ROYAPETTAH,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0005746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PALANIAPPA		CHETTIAR	S	S	S	M/S. PALANIAPPA BROTHERS, KONAR MAALIGAI, 25, PETERS ROAD, ROYAPETTAH,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0005746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PALANIAPPA		CHETTIAR	S	S	S	M/S. PALANIAPPA BROTHERS, KONAR MAALIGAI, 25, PETERS ROAD, ROYAPETTAH,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0005746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALANIAPPA		CHETTIAR	S	S	S	M/S. PALANIAPPA BROTHERS, KONAR MAALIGAI, 25, PETERS ROAD, ROYAPETTAH,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0005746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR		KENDURKAR	OMENDRA	OMENDRA	OMENDRA	VISHRAM TIKEKAR ROAD DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PP0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR		KENDURKAR	OMENDRA	OMENDRA	OMENDRA	VISHRAM TIKEKAR ROAD DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PP0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR		KENDURKAR	OMENDRA	OMENDRA	OMENDRA	VISHRAM TIKEKAR ROAD DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PP0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR		KENDURKAR	OMENDRA	OMENDRA	OMENDRA	VISHRAM TIKEKAR ROAD DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PP0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRABHAKAR		KENDURKAR	OMENDRA	OMENDRA	OMENDRA	VISHRAM TIKEKAR ROAD DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PP0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR		KENDURKAR	OMENDRA	OMENDRA	OMENDRA	VISHRAM TIKEKAR ROAD DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PP0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR		KENDURKAR	OMENDRA	OMENDRA	OMENDRA	VISHRAM TIKEKAR ROAD DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PP0005778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	11-SEP-2030				NO	NO	FY-6
PREMLATABAGDI			PRAFULL	PRAFULL	PRAFULL	301 OMKAR TOWER APARTMENT PLOT NO 1B TIKEKAR ROADDHANTOLI PATWARDHAN GROUND.NAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012	PP0005786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	CHETANPRAFULLBAGDI	PRAFULLBAGDI		NO	NO	FY-7
PREM	NARAYAN	RATHI	SHEONARAYAN	SHEONARAYAN	SHEONARAYAN	MEMBER CIVIL ENGG PREM PUSHIP 10 B NAYAGAON HOUSING SOCIETY VIDYUTNAGARJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PP0005789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	NARAYAN	RATHI	SHEONARAYAN	SHEONARAYAN	SHEONARAYAN	MEMBER CIVIL ENGG PREM PUSHIP 10 B NAYAGAON HOUSING SOCIETY VIDYUTNAGARJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PP0005789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	NARAYAN	RATHI	SHEONARAYAN	SHEONARAYAN	SHEONARAYAN	MEMBER CIVIL ENGG PREM PUSHIP 10 B NAYAGAON HOUSING SOCIETY VIDYUTNAGARJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PP0005789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALLASENA	SESHADRI	SRINIVASAN	NIL	NIL	NIL	L-9/14,DLF QUTAB ENCLAVE PHASE NO.II, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122002	PP0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PALLASENA	SESHADRI	SRINIVASAN	NIL	NIL	NIL	L-9/14,DLF QUTAB ENCLAVE PHASE NO.II, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122002	PP0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PALLASENA	SESHADRI	SRINIVASAN	NIL	NIL	NIL	L-9/14,DLF QUTAB ENCLAVE PHASE NO.II, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122002	PP0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PALLASENA	SESHADRI	SRINIVASAN	NIL	NIL	NIL	L-9/14,DLF QUTAB ENCLAVE PHASE NO.II, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122002	PP0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PALLASENA	SESHADRI	SRINIVASAN	NIL	NIL	NIL	L-9/14,DLF QUTAB ENCLAVE PHASE NO.II, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122002	PP0005794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PREET	PAL	KOUR	JOGINDER	JOGINDER	JOGINDER	B-69 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0005807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARBHA		PUROHIT	S	S	S	1C PKT F MIG FLATS G 8 AREA HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0005821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GOPALPUROHIT		NO	NO	FY-7
PARBHA		PUROHIT	S	S	S	1C PKT F MIG FLATS G 8 AREA HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0005821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		GOPALPUROHIT		NO	NO	FY-6
PARBHA		PUROHIT	S	S	S	1C PKT F MIG FLATS G 8 AREA HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0005821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		GOPALPUROHIT		NO	NO	FY-1
PRABHA		GUPTA	G	G	G	C/O.SANGEETA GUPTA C-8,GANPATI APT. 6,ALIPUR ROAD, CIVIL LINES, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0005839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHA		GUPTA	G	G	G	C/O.SANGEETA GUPTA C-8,GANPATI APT. 6,ALIPUR ROAD, CIVIL LINES, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0005839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHA		GUPTA	G	G	G	C/O.SANGEETA GUPTA C-8,GANPATI APT. 6,ALIPUR ROAD, CIVIL LINES, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0005839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHA		GUPTA	G	G	G	C/O.SANGEETA GUPTA C-8,GANPATI APT. 6,ALIPUR ROAD, CIVIL LINES, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0005839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHA		GUPTA	G	G	G	C/O.SANGEETA GUPTA C-8,GANPATI APT. 6,ALIPUR ROAD, CIVIL LINES, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0005839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHA		GUPTA	G	G	G	C/O.SANGEETA GUPTA C-8,GANPATI APT. 6,ALIPUR ROAD, CIVIL LINES, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0005839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	C	KALRA	K	K	K	C/O INDER MOTORS 6/48 MALCHA MARG MKT NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0005843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
P	C	KALRA	K	K	K	C/O INDER MOTORS 6/48 MALCHA MARG MKT NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0005843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
P	C	KALRA	K	K	K	C/O INDER MOTORS 6/48 MALCHA MARG MKT NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0005843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
P	C	KALRA	K	K	K	C/O INDER MOTORS 6/48 MALCHA MARG MKT NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0005843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
P	C	KALRA	K	K	K	C/O INDER MOTORS 6/48 MALCHA MARG MKT NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0005843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRITAM		SINGH	HARCHARAM	HARCHARAM	HARCHARAM	269 KAMLA MARKET NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PP0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	VATI	NAGPAL	HANSRAJ	HANSRAJ	HANSRAJ	J-10/85 RAJAURI GARDENS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0005846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	VATI	NAGPAL	HANSRAJ	HANSRAJ	HANSRAJ	J-10/85 RAJAURI GARDENS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0005846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	VATI	NAGPAL	HANSRAJ	HANSRAJ	HANSRAJ	J-10/85 RAJAURI GARDENS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0005846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	VATI	NAGPAL	HANSRAJ	HANSRAJ	HANSRAJ	J-10/85 RAJAURI GARDENS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0005846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	VATI	NAGPAL	HANSRAJ	HANSRAJ	HANSRAJ	J-10/85 RAJAURI GARDENS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0005846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	VATI	NAGPAL	HANSRAJ	HANSRAJ	HANSRAJ	J-10/85 RAJAURI GARDENS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0005846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	VATI	NAGPAL	HANSRAJ	HANSRAJ	HANSRAJ	J-10/85 RAJAURI GARDENS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0005846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMA		DEVI	G	G	G	C/O. MR. KULDEEP RAJVANSHI, JHELUM APARTMENTS, SECTOR-5, PLOT NO.8,DWARKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PP0005853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMA		DEVI	G	G	G	C/O. MR. KULDEEP RAJVANSHI, JHELUM APARTMENTS, SECTOR-5, PLOT NO.8,DWARKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PP0005853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMA		DEVI	G	G	G	C/O. MR. KULDEEP RAJVANSHI, JHELUM APARTMENTS, SECTOR-5. PLOT NO.8.DWARKA. NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PP0005853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMA		DEVI	G	G	G	C/O. MR. KULDEEP RAJVANSHI, JHELUM APARTMENTS, SECTOR-5. PLOT NO.8.DWARKA. NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PP0005853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRITAM	SINGH	NAGPAL	DESRAJI	DESRAJI	DESRAJI	KRIPAL ASHRAM DOUBLE STOREY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0005857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
PRITAM	SINGH	NAGPAL	DESRAJI	DESRAJI	DESRAJI	KRIPAL ASHRAM DOUBLE STOREY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0005857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
PRITAM	SINGH	NAGPAL	DESRAJI	DESRAJI	DESRAJI	KRIPAL ASHRAM DOUBLE STOREY DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0005857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
PARAM	JEET	KAUR	BHAGVENDER	BHAGVENDER	BHAGVENDER	16 CHANDER NAGAR SAHARANPUR UP SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0005864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		BHAGVENDERSINGH		NO	NO	FY-7
PARAM	JEET	KAUR	BHAGVENDER	BHAGVENDER	BHAGVENDER	16 CHANDER NAGAR SAHARANPUR UP SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0005864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		BHAGVENDERSINGH		NO	NO	FY-4
PARAM	JEET	KAUR	BHAGVENDER	BHAGVENDER	BHAGVENDER	16 CHANDER NAGAR SAHARANPUR UP SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0005864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		BHAGVENDERSINGH		NO	NO	FY-2
PARAM	JEET	KAUR	BHAGVENDER	BHAGVENDER	BHAGVENDER	16 CHANDER NAGAR SAHARANPUR UP SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0005864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		BHAGVENDERSINGH		NO	NO	FY-6
PARAM	JEET	KAUR	BHAGVENDER	BHAGVENDER	BHAGVENDER	16 CHANDER NAGAR SAHARANPUR UP SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0005864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		BHAGVENDERSINGH		NO	NO	FY-5
PARAM	JEET	KAUR	BHAGVENDER	BHAGVENDER	BHAGVENDER	16 CHANDER NAGAR SAHARANPUR UP SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0005864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		BHAGVENDERSINGH		NO	NO	FY-3
PRADIP		SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	C/O DINESH SHAH RAJGOR STREET NO.2 NEAR RAJGOR CHORA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0005894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1112.50	27-SEP-2031		DINESHSHAH		NO	NO	FY-7
PRADIP		SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	C/O DINESH SHAH RAJGOR STREET NO.2 NEAR RAJGOR CHORA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0005894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	04-OCT-2028		DINESHSHAH		NO	NO	FY-4
PRADIP		SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	C/O DINESH SHAH RAJGOR STREET NO.2 NEAR RAJGOR CHORA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0005894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	20-MAR-2027		DINESHSHAH		NO	NO	FY-3
PRADIP		SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	C/O DINESH SHAH RAJGOR STREET NO.2 NEAR RAJGOR CHORA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0005894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	15-SEP-2029		DINESHSHAH		NO	NO	FY-5
PRADIP		SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	C/O DINESH SHAH RAJGOR STREET NO.2 NEAR RAJGOR CHORA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0005894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	08-OCT-2025		DINESHSHAH		NO	NO	FY-1
PRADIP		SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	C/O DINESH SHAH RAJGOR STREET NO.2 NEAR RAJGOR CHORA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0005894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	667.50	11-SEP-2030		DINESHSHAH		NO	NO	FY-6
PRADIP		SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	C/O DINESH SHAH RAJGOR STREET NO.2 NEAR RAJGOR CHORA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0005894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	30-SEP-2026		DINESHSHAH		NO	NO	FY-2
PUSHPA	RAJAN	PASHANKAR	RAJAN	RAJAN	RAJAN	864/365/9 SHIVAJI NAGAR POONA PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0005901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAJANRAMKRISHNAPASHANKAR		NO	NO	FY-7
PANDURANG	DATTATRAY	DIXIT	NIL	NIL	NIL	AUNDH S NO 131/3 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0005908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PANDURANG	DATTATRAY	DIXIT	NIL	NIL	NIL	AUNDH S NO 131/3 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0005908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PANDURANG	DATTATRAY	DIXIT	NIL	NIL	NIL	AUNDH S NO 131/3 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0005908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAMILA	VINOD	SHAH	VINOD	VINOD	VINOD	C/O DR. NIMISH SHAH C-601 KUMAR PRESIDENCY NEAR MEERA NAGAR RD.KOREGAON PARK, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0005918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		YOGESHJAYANTSHAH		NO	NO	FY-7
PRAMILA	VINOD	SHAH	VINOD	VINOD	VINOD	C/O DR. NIMISH SHAH C-601 KUMAR PRESIDENCY NEAR MEERA NAGAR RD.KOREGAON PARK, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0005918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030		YOGESHJAYANTSHAH		NO	NO	FY-6
PRAMILA	VINOD	SHAH	VINOD	VINOD	VINOD	C/O DR. NIMISH SHAH C-601 KUMAR PRESIDENCY NEAR MEERA NAGAR RD.KOREGAON PARK, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0005918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028		YOGESHJAYANTSHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMILA	VINOD	SHAH	VINOD	VINOD	VINOD	C/O DR. NIMISH SHAH C-601 KUMAR PRESIDENCY NEAR MEERA NAGAR RD.KOREGAON PARK, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0005918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		YOGESHJAYANTSHAH		NO	NO	FY-3
PRAMILA	VINOD	SHAH	VINOD	VINOD	VINOD	C/O DR. NIMISH SHAH C-601 KUMAR PRESIDENCY NEAR MEERA NAGAR RD.KOREGAON PARK, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0005918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		YOGESHJAYANTSHAH		NO	NO	FY-5
PRAMILA	VINOD	SHAH	VINOD	VINOD	VINOD	C/O DR. NIMISH SHAH C-601 KUMAR PRESIDENCY NEAR MEERA NAGAR RD.KOREGAON PARK, LANE 7, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0005918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		YOGESHJAYANTSHAH		NO	NO	FY-2
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0005988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0005988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0005988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0005988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0005988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
P	H	SHAH	HASTIMAL	HASTIMAL	HASTIMAL	286 17TH CROSS SADHASHIV NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PP0006011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		LALITHADEVI		NO	NO	FY-7
P	H	SHAH	HASTIMAL	HASTIMAL	HASTIMAL	286 17TH CROSS SADHASHIV NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PP0006011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		LALITHADEVI		NO	NO	FY-6
PARMITA		SETH	SURINDER	SURINDER	SURINDER	SHIVA COMPLEX A-104 (C-2) GANESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0006020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PARMITA		SETH	SURINDER	SURINDER	SURINDER	SHIVA COMPLEX A-104 (C-2) GANESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0006020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARMITA		SETH	SURINDER	SURINDER	SURINDER	SHIVA COMPLEX A-104 (C-2) GANESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0006020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARMITA		SETH	SURINDER	SURINDER	SURINDER	SHIVA COMPLEX A-104 (C-2) GANESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0006020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARMITA		SETH	SURINDER	SURINDER	SURINDER	SHIVA COMPLEX A-104 (C-2) GANESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0006020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PARMITA		SETH	SURINDER	SURINDER	SURINDER	SHIVA COMPLEX A-104 (C-2) GANESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0006020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PARMITA		SETH	SURINDER	SURINDER	SURINDER	SHIVA COMPLEX A-104 (C-2) GANESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0006020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	S	MATHAVAN	S	S	S	PLOT NO.18, VENKATESWARA ROAD, JAYA NAGAR, K K NAGAR, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PP0006022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
P	S	MATHAVAN	S	S	S	PLOT NO.18, VENKATESWARA ROAD, JAYA NAGAR, K K NAGAR, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PP0006022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
P	S	MATHAVAN	S	S	S	PLOT NO.18, VENKATESWARA ROAD, JAYA NAGAR, K K NAGAR, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PP0006022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
P	S	MATHAVAN	S	S	S	PLOT NO.18, VENKATESWARA ROAD, JAYA NAGAR, K K NAGAR, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PP0006022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P	S	MATHAVAN	S	S	S	PLOT NO.18, VENKATESWARA ROAD, JAYA NAGAR, K K NAGAR, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PP0006022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PURUSHOTTAM		MALPANI	JAINARAIN	JAINARAIN	JAINARAIN	MALPANI AGENCIES CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PP0006081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
PURUSHOTTAM		MALPANI	JAINARAIN	JAINARAIN	JAINARAIN	MALPANI AGENCIES CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PP0006081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
PURUSHOTTAM		MALPANI	JAINARAIN	JAINARAIN	JAINARAIN	MALPANI AGENCIES CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PP0006081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
PURUSHOTTAM		MALPANI	JAINARAIN	JAINARAIN	JAINARAIN	MALPANI AGENCIES CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PP0006081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
PURUSHOTTAM		MALPANI	JAINARAIN	JAINARAIN	JAINARAIN	MALPANI AGENCIES CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PP0006081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
PURUSHOTTAM		MALPANI	JAINARAIN	JAINARAIN	JAINARAIN	MALPANI AGENCIES CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PP0006081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
PURUSHOTTAM		MALPANI	JAINARAIN	JAINARAIN	JAINARAIN	MALPANI AGENCIES CHOWK PATNA	INDIA	BIHAR	PATNA	800008	PP0006081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
PROKASH	CHANDRA	DUTTA	JATINDRANATH	JATINDRANATH	JATINDRANATH	43 HARI GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0006090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUBRATAKUMARDUTTA		NO	NO	FY-7
PROKASH	CHANDRA	DUTTA	JATINDRANATH	JATINDRANATH	JATINDRANATH	43 HARI GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0006090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUBRATAKUMARDUTTA		NO	NO	FY-1
PROKASH	CHANDRA	DUTTA	JATINDRANATH	JATINDRANATH	JATINDRANATH	43 HARI GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0006090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUBRATAKUMARDUTTA		NO	NO	FY-5
PROKASH	CHANDRA	DUTTA	JATINDRANATH	JATINDRANATH	JATINDRANATH	43 HARI GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0006090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SUBRATAKUMARDUTTA		NO	NO	FY-4
PROKASH	CHANDRA	DUTTA	JATINDRANATH	JATINDRANATH	JATINDRANATH	43 HARI GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0006090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUBRATAKUMARDUTTA		NO	NO	FY-2
PROKASH	CHANDRA	DUTTA	JATINDRANATH	JATINDRANATH	JATINDRANATH	43 HARI GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0006090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SUBRATAKUMARDUTTA		NO	NO	FY-6
PROKASH	CHANDRA	DUTTA	JATINDRANATH	JATINDRANATH	JATINDRANATH	43 HARI GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0006090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUBRATAKUMARDUTTA		NO	NO	FY-3
PRAKASH		GOVINDRAM	GOVINDRAM	GOVINDRAM	GOVINDRAM	MALCHAND BABULAL 62 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0006095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NORATMALGOVINDRAM		NO	NO	FY-7
PRAKASH		GOVINDRAM	GOVINDRAM	GOVINDRAM	GOVINDRAM	MALCHAND BABULAL 62 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0006095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NORATMALGOVINDRAM		NO	NO	FY-6
PAWAN	KUMAR	AGARWAL	RAMABATAR	RAMABATAR	RAMABATAR	C/O MEGACASH INC(INDIA) PVT LTD 1B&1C SATYAM BLDG 1ST FLOOR 46 D RAFI AHMEDKIDWAI ROAD PARK STREET	INDIA	WEST BENGAL	KOLKATA	700016	PP0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	RAMABATAR	RAMABATAR	RAMABATAR	C/O MEGACASH INC(INDIA) PVT LTD 1B&1C SATYAM BLDG 1ST FLOOR 46 D RAFI AHMEDKIDWAI ROAD PARK STREET	INDIA	WEST BENGAL	KOLKATA	700016	PP0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	RAMABATAR	RAMABATAR	RAMABATAR	C/O MEGACASH INC(INDIA) PVT LTD 1B&1C SATYAM BLDG 1ST FLOOR 46 D RAFI AHMEDKIDWAI ROAD PARK STREET	INDIA	WEST BENGAL	KOLKATA	700016	PP0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	RAMABATAR	RAMABATAR	RAMABATAR	C/O MEGACASH INC(INDIA) PVT LTD 1B&1C SATYAM BLDG 1ST FLOOR 46 D RAFI AHMEDKIDWAI ROAD PARK STREET	INDIA	WEST BENGAL	KOLKATA	700016	PP0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
PAWAN	KUMAR	AGARWAL	RAMABATAR	RAMABATAR	RAMABATAR	C/O MEGACASH INC(INDIA) PVT LTD 1B&1C SATYAM BLDG 1ST FLOOR 46 D RAFI AHMEDKIDWAI ROAD PARK STREET	INDIA	WEST BENGAL	KOLKATA	700016	PP0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
PAWAN	KUMAR	AGARWAL	RAMABATAR	RAMABATAR	RAMABATAR	C/O MEGACASH INC(INDIA) PVT LTD 1B&1C SATYAM BLDG 1ST FLOOR 46 D RAFI AHMEDKIDWAI ROAD PARK STREET	INDIA	WEST BENGAL	KOLKATA	700016	PP0006103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
P	S	SANTHA	K	K	K	SARASWATHI NILAYAM ELAMAKKARA P O COCHIN	INDIA	KERALA	COCHIN	682026	PP0006133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
P	S	SANTHA	K	K	K	SARASWATHI NILAYAM ELAMAKKARA P O COCHIN	INDIA	KERALA	COCHIN	682026	PP0006133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
P	VASANTHA	KUMARI	P	P	P	10 3 291 1 A 2 2 VIJAYA NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PP0006174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	VASANTHA	KUMARI	P	P	P	10 3 291 1 A 2 2 VIJAYA NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PP0006174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	VASANTHA	KUMARI	P	P	P	10 3 291 1 A 2 2 VIJAYA NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PP0006174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	VASANTHA	KUMARI	P	P	P	10 3 291 1 A 2 2 VIJAYA NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PP0006174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	VASANTHA	KUMARI	P	P	P	10 3 291 1 A 2 2 VIJAYA NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PP0006174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PREM		CHAND	BEHARI	BEHARI	BEHARI	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PP0006205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PREM		CHAND	BEHARI	BEHARI	BEHARI	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PP0006205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PREM		CHAND	BEHARI	BEHARI	BEHARI	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PP0006205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PREM		CHAND	BEHARI	BEHARI	BEHARI	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PP0006205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PREM		CHAND	BEHARI	BEHARI	BEHARI	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PP0006205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PREM		CHAND	BEHARI	BEHARI	BEHARI	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PP0006205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PAUL		DIAS	MANOEL	MANOEL	MANOEL	302 SUBLOAK APARTMENTS 16TH ROAD BEHIND KHAR GYM KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0006206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAVITRIPAULDIAS		NO	NO	FY-7
PAUL		DIAS	MANOEL	MANOEL	MANOEL	302 SUBLOAK APARTMENTS 16TH ROAD BEHIND KHAR GYM KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0006206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAVITRIPAULDIAS		NO	NO	FY-4
PAUL		DIAS	MANOEL	MANOEL	MANOEL	302 SUBLOAK APARTMENTS 16TH ROAD BEHIND KHAR GYM KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0006206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAVITRIPAULDIAS		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PAUL		DIAS	MANOEL	MANOEL	MANOEL	302 SUBLOAK APARTMENTS 16TH ROAD BEHIND KHAR GYM KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0006206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAVITRIPAULDIAS		NO	NO	FY-6
PAUL	P	CHAKIATH	C	C	C	CHAKIATH HOUES MNRA-160 PIPELINE ROAD CHANGAMPUZHA NAGAR P.O. KOCHI	INDIA	KERALA	COCHIN	682033	PP0006214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ESTAPPANOSEPP		NO	NO	FY-7
PRASANNA	ARUN	WAGLE	ARUN	ARUN	ARUN	10 GURUKRIPA CH SOCIETY DOMKHADI ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		ARUNPRABHAKARWAGLE		NO	NO	FY-7
PRASANNA	ARUN	WAGLE	ARUN	ARUN	ARUN	10 GURUKRIPA CH SOCIETY DOMKHADI ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		ARUNPRABHAKARWAGLE		NO	NO	FY-1
PRASANNA	ARUN	WAGLE	ARUN	ARUN	ARUN	10 GURUKRIPA CH SOCIETY DOMKHADI ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		ARUNPRABHAKARWAGLE		NO	NO	FY-4
PRASANNA	ARUN	WAGLE	ARUN	ARUN	ARUN	10 GURUKRIPA CH SOCIETY DOMKHADI ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		ARUNPRABHAKARWAGLE		NO	NO	FY-5
PRASANNA	ARUN	WAGLE	ARUN	ARUN	ARUN	10 GURUKRIPA CH SOCIETY DOMKHADI ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		ARUNPRABHAKARWAGLE		NO	NO	FY-6
PRASANNA	ARUN	WAGLE	ARUN	ARUN	ARUN	10 GURUKRIPA CH SOCIETY DOMKHADI ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		ARUNPRABHAKARWAGLE		NO	NO	FY-3
PRASANNA	ARUN	WAGLE	ARUN	ARUN	ARUN	10 GURUKRIPA CH SOCIETY DOMKHADI ROHA DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0006222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		ARUNPRABHAKARWAGLE		NO	NO	FY-2
PRINCE		KURIAN	KURIAN	KURIAN	KURIAN	3/3 ASSISI NAGAR P L LOKHANDE MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PP0006250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRINCE		KURIAN	KURIAN	KURIAN	KURIAN	3/3 ASSISI NAGAR P L LOKHANDE MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PP0006250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRINCE		KURIAN	KURIAN	KURIAN	KURIAN	3/3 ASSISI NAGAR P L LOKHANDE MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PP0006250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRINCE		KURIAN	KURIAN	KURIAN	KURIAN	3/3 ASSISI NAGAR P L LOKHANDE MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PP0006250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRINCE		KURIAN	KURIAN	KURIAN	KURIAN	3/3 ASSISI NAGAR P L LOKHANDE MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PP0006250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSPA	HEMANT	PATEL	HEMANT	HEMANT	HEMANT	INDO AUTO SERVICE BHIMNATH RD SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PP0006263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSPA	HEMANT	PATEL	HEMANT	HEMANT	HEMANT	INDO AUTO SERVICE BHIMNATH RD SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PP0006263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSPA	HEMANT	PATEL	HEMANT	HEMANT	HEMANT	INDO AUTO SERVICE BHIMNATH RD SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PP0006263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSPA	HEMANT	PATEL	HEMANT	HEMANT	HEMANT	INDO AUTO SERVICE BHIMNATH RD SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PP0006263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSPA	HEMANT	PATEL	HEMANT	HEMANT	HEMANT	INDO AUTO SERVICE BHIMNATH RD SAYAJI GUNJ BARODA	INDIA	GUJARAT	VADODARA	390005	PP0006263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN		KUMAR	SHANTILAL	SHANTILAL	SHANTILAL	39\1 MUTT LANE SANKARDEVRA MUTT LANE MANAVARTHPET SULTUNPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0006269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
PREM	NARAYAN	TANDON	SHYAM	SHYAM	SHYAM	3,KESHAB BHADURI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0006300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3100.00	08-OCT-2025				NO	NO	FY-1
PREM	NARAYAN	TANDON	SHYAM	SHYAM	SHYAM	3,KESHAB BHADURI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0006300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3100.00	20-MAR-2027				NO	NO	FY-3
PREM	NARAYAN	TANDON	SHYAM	SHYAM	SHYAM	3,KESHAB BHADURI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0006300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3100.00	30-SEP-2026				NO	NO	FY-2
PREM	NARAYAN	TANDON	SHYAM	SHYAM	SHYAM	3,KESHAB BHADURI ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0006301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3070.00	08-OCT-2025		KAMLADEVITANDON		NO	NO	FY-1
PREM	NARAYAN	TANDON	SHYAM	SHYAM	SHYAM	3,KESHAB BHADURI ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0006301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3070.00	20-MAR-2027		KAMLADEVITANDON		NO	NO	FY-3
PREM	NARAYAN	TANDON	SHYAM	SHYAM	SHYAM	3,KESHAB BHADURI ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0006301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3070.00	30-SEP-2026		KAMLADEVITANDON		NO	NO	FY-2
PARMANAND	VADILAL	VASANI	VADILAL	VADILAL	VADILAL	39 SATYAKAM SOCIETY SURENDRA MANGALDAS ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0006305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LATABENPARMANANDVASANI		NO	NO	FY-7
PARMANAND	VADILAL	VASANI	VADILAL	VADILAL	VADILAL	39 SATYAKAM SOCIETY SURENDRA MANGALDAS ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0006305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LATABENPARMANANDVASANI		NO	NO	FY-4
PARMANAND	VADILAL	VASANI	VADILAL	VADILAL	VADILAL	39 SATYAKAM SOCIETY SURENDRA MANGALDAS ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0006305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LATABENPARMANANDVASANI		NO	NO	FY-6
P	MOHANA	RAO	KRISHNA	KRISHNA	KRISHNA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAY WADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
P	MOHANA	RAO	KRISHNA	KRISHNA	KRISHNA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAY WADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
P	MOHANA	RAO	KRISHNA	KRISHNA	KRISHNA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAY WADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
P	MOHANA	RAO	KRISHNA	KRISHNA	KRISHNA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAY WADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
P	MOHANA	RAO	KRISHNA	KRISHNA	KRISHNA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAY WADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
P	MOHANA	RAO	KRISHNA	KRISHNA	KRISHNA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAY WADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
P	MOHANA	RAO	KRISHNA	KRISHNA	KRISHNA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAY WADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
PRAGNABEN	R	SHAH	RAMESH	RAMESH	RAMESH	SARDAR PATEL COLONY CHIKHODARA WALA BLOCK NEAR AMUL DAIRY ANAND	INDIA	GUJARAT	ANAND	388001	PP0006344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		RAMESHDHIRAJLALSHAH		NO	NO	FY-1
PRAGNABEN	R	SHAH	RAMESH	RAMESH	RAMESH	SARDAR PATEL COLONY CHIKHODARA WALA BLOCK NEAR AMUL DAIRY ANAND	INDIA	GUJARAT	ANAND	388001	PP0006344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		RAMESHDHIRAJLALSHAH		NO	NO	FY-4
PRAGNABEN	R	SHAH	RAMESH	RAMESH	RAMESH	SARDAR PATEL COLONY CHIKHODARA WALA BLOCK NEAR AMUL DAIRY ANAND	INDIA	GUJARAT	ANAND	388001	PP0006344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		RAMESHDHIRAJLALSHAH		NO	NO	FY-2
PRAGNABEN	R	SHAH	RAMESH	RAMESH	RAMESH	SARDAR PATEL COLONY CHIKHODARA WALA BLOCK NEAR AMUL DAIRY ANAND	INDIA	GUJARAT	ANAND	388001	PP0006344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		RAMESHDHIRAJLALSHAH		NO	NO	FY-5
PRAGNABEN	R	SHAH	RAMESH	RAMESH	RAMESH	SARDAR PATEL COLONY CHIKHODARA WALA BLOCK NEAR AMUL DAIRY ANAND	INDIA	GUJARAT	ANAND	388001	PP0006344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		RAMESHDHIRAJLALSHAH		NO	NO	FY-3
P	U	S B N SARMA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
P	U	S B N SARMA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
P	U	S B N SARMA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
P	U	S B N SARMA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
P	U	S B N SARMA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
P	U	S B N SARMA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
P	U	S B N SARMA	SUBRAHMANYA	SUBRAHMANYA	SUBRAHMANYA	CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0006352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		RANI	CHARANJIT	CHARANJIT	CHARANJIT	C/O GOPAL DASS H NO B-2096 STREET NO 9 MOHALLA BASSI KHAWAJU HOSHIARPUR PBHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PP0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		CHARANJITKUMAR		NO	NO	FY-5
PUSHPA		RANI	CHARANJIT	CHARANJIT	CHARANJIT	C/O GOPAL DASS H NO B-2096 STREET NO 9 MOHALLA BASSI KHAWAJU HOSHIARPUR PBHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PP0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CHARANJITKUMAR		NO	NO	FY-1
PUSHPA		RANI	CHARANJIT	CHARANJIT	CHARANJIT	C/O GOPAL DASS H NO B-2096 STREET NO 9 MOHALLA BASSI KHAWAJU HOSHIARPUR PBHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PP0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHARANJITKUMAR		NO	NO	FY-2
PUSHPA		RANI	CHARANJIT	CHARANJIT	CHARANJIT	C/O GOPAL DASS H NO B-2096 STREET NO 9 MOHALLA BASSI KHAWAJU HOSHIARPUR PBHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PP0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHARANJITKUMAR		NO	NO	FY-3
PUSHPA		RANI	CHARANJIT	CHARANJIT	CHARANJIT	C/O GOPAL DASS H NO B-2096 STREET NO 9 MOHALLA BASSI KHAWAJU HOSHIARPUR PBHOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PP0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CHARANJITKUMAR		NO	NO	FY-4
PUSHPADEVI		TIKMANY	SANTKUMAR	SANTKUMAR	SANTKUMAR	C/O TULSI TRADING COMPANY 33/1 N S ROAD ROOM NO 807 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025		SANTKUMARTIKMANY		NO	NO	FY-1
PUSHPADEVI		TIKMANY	SANTKUMAR	SANTKUMAR	SANTKUMAR	C/O TULSI TRADING COMPANY 33/1 N S ROAD ROOM NO 807 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031		SANTKUMARTIKMANY		NO	NO	FY-7
PUSHPADEVI		TIKMANY	SANTKUMAR	SANTKUMAR	SANTKUMAR	C/O TULSI TRADING COMPANY 33/1 N S ROAD ROOM NO 807 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		SANTKUMARTIKMANY		NO	NO	FY-5
PUSHPADEVI		TIKMANY	SANTKUMAR	SANTKUMAR	SANTKUMAR	C/O TULSI TRADING COMPANY 33/1 N S ROAD ROOM NO 807 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030		SANTKUMARTIKMANY		NO	NO	FY-6
PUSHPADEVI		TIKMANY	SANTKUMAR	SANTKUMAR	SANTKUMAR	C/O TULSI TRADING COMPANY 33/1 N S ROAD ROOM NO 807 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		SANTKUMARTIKMANY		NO	NO	FY-3
PUSHPADEVI		TIKMANY	SANTKUMAR	SANTKUMAR	SANTKUMAR	C/O TULSI TRADING COMPANY 33/1 N S ROAD ROOM NO 807 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		SANTKUMARTIKMANY		NO	NO	FY-2
PUSHPADEVI		TIKMANY	SANTKUMAR	SANTKUMAR	SANTKUMAR	C/O TULSI TRADING COMPANY 33/1 N S ROAD ROOM NO 807 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028		SANTKUMARTIKMANY		NO	NO	FY-4
PREMLATA		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C/O.SRINAGAR HERBAL BEAUTY PARLOUR, GANPAT SUPER MARKET, OLD TEHSHIL ROAD,CHIRAWA, JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333026	PP0006406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
PREMLATA		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C/O.SRINAGAR HERBAL BEAUTY PARLOUR, GANPAT SUPER MARKET, OLD TEHSHIL ROAD,CHIRAWA, JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333026	PP0006406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
PREMLATA		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C/O.SRINAGAR HERBAL BEAUTY PARLOUR, GANPAT SUPER MARKET, OLD TEHSHIL ROAD,CHIRAWA, JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333026	PP0006406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREMLATA		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C/O.SRINAGAR HERBAL BEAUTY PARLOUR, GANPAT SUPER MARKET, OLD TEHSHIL ROAD,CHIRAWA, JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333026	PP0006406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
PREMLATA		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C/O.SRINAGAR HERBAL BEAUTY PARLOUR, GANPAT SUPER MARKET, OLD TEHSHIL ROAD,CHIRAWA, JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333026	PP0006406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
PREMLATA		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C/O.SRINAGAR HERBAL BEAUTY PARLOUR, GANPAT SUPER MARKET, OLD TEHSHIL ROAD,CHIRAWA, JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333026	PP0006406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
PREMLATA		AGARWAL	SUDHIR	SUDHIR	SUDHIR	C/O.SRINAGAR HERBAL BEAUTY PARLOUR, GANPAT SUPER MARKET, OLD TEHSHIL ROAD,CHIRAWA, JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333026	PP0006406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	KUMAR	KHARKIA	RAM	RAM	RAM	C/O SUPER CARRIERS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0006416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMOD	KUMAR	KHARKIA	RAM	RAM	RAM	C/O SUPER CARRIERS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0006416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD	KUMAR	KHARKIA	RAM	RAM	RAM	C/O SUPER CARRIERS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0006416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAFULCHANDRA		UPADHYAY	BHANUSHANKER	BHANUSHANKER	BHANUSHANKER	SHIVAM 68 A VIVEKANAND SOCY AERODROME ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0006424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRARTHANAUPADHYAY		NO	NO	FY-7
PRAFULCHANDRA		UPADHYAY	BHANUSHANKER	BHANUSHANKER	BHANUSHANKER	SHIVAM 68 A VIVEKANAND SOCY AERODROME ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0006424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRARTHANAUPADHYAY		NO	NO	FY-3
PRAFULCHANDRA		UPADHYAY	BHANUSHANKER	BHANUSHANKER	BHANUSHANKER	SHIVAM 68 A VIVEKANAND SOCY AERODROME ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0006424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRARTHANAUPADHYAY		NO	NO	FY-2
P		RAJYALAKSHMI	P	P	P	NO.25 , VENKIER STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0006434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
P		SHEKHAR	RAJALINGAM	RAJALINGAM	RAJALINGAM	LAXMI & COMPANY GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0006435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TVISHWANTHAM		NO	NO	FY-1
P		SHEKHAR	RAJALINGAM	RAJALINGAM	RAJALINGAM	LAXMI & COMPANY GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0006435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TVISHWANTHAM		NO	NO	FY-5
P		SHEKHAR	RAJALINGAM	RAJALINGAM	RAJALINGAM	LAXMI & COMPANY GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0006435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TVISHWANTHAM		NO	NO	FY-7
P		SHEKHAR	RAJALINGAM	RAJALINGAM	RAJALINGAM	LAXMI & COMPANY GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0006435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TVISHWANTHAM		NO	NO	FY-4
P		SHEKHAR	RAJALINGAM	RAJALINGAM	RAJALINGAM	LAXMI & COMPANY GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0006435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TVISHWANTHAM		NO	NO	FY-3
P		SHEKHAR	RAJALINGAM	RAJALINGAM	RAJALINGAM	LAXMI & COMPANY GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0006435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TVISHWANTHAM		NO	NO	FY-6
PREM	C	AGRAWAL	CHHAIL	CHHAIL	CHHAIL	D/S SHANTABAI ESTATE MADINA MANZIL S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0006445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREM	C	AGRAWAL	CHHAIL	CHHAIL	CHHAIL	D/S SHANTABAI ESTATE MADINA MANZIL S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0006445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM	C	AGRAWAL	CHHAIL	CHHAIL	CHHAIL	D/S SHANTABAI ESTATE MADINA MANZIL S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0006445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	C	AGRAWAL	CHHAIL	CHHAIL	CHHAIL	D/S SHANTABAI ESTATE MADINA MANZIL S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0006445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	C	AGRAWAL	CHHAIL	CHHAIL	CHHAIL	D/S SHANTABAI ESTATE MADINA MANZIL S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0006445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	C	AGRAWAL	CHHAIL	CHHAIL	CHHAIL	D/S SHANTABAI ESTATE MADINA MANZIL S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0006445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAFUL	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	5 GORCHA HOUSE 2ND FLOOR OPP RAJWADI POST OFFICE RAJAWADI GHATKOPAR B BAY 77MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAFUL	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	5 GORCHA HOUSE 2ND FLOOR OPP RAJWADI POST OFFICE RAJAWADI GHATKOPAR B BAY 77MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAFUL	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	5 GORCHA HOUSE 2ND FLOOR OPP RAJWADI POST OFFICE RAJAWADI GHATKOPAR B BAY 77MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAFUL	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	5 GORCHA HOUSE 2ND FLOOR OPP RAJWADI POST OFFICE RAJAWADI GHATKOPAR B BAY 77MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAFUL	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	5 GORCHA HOUSE 2ND FLOOR OPP RAJWADI POST OFFICE RAJAWADI GHATKOPAR B BAY 77MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAFUL	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	5 GORCHA HOUSE 2ND FLOOR OPP RAJWADI POST OFFICE RAJAWADI GHATKOPAR B BAY 77MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRAFUL	RATILAL	MEHTA	RATILAL	RATILAL	RATILAL	5 GORCHA HOUSE 2ND FLOOR OPP RAJWADI POST OFFICE RAJAWADI GHATKOPAR B BAY 77MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0006474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ	MANGUESH	NADKARNI	MANGUESH	MANGUESH	MANGUESH	FLAT 4 MOHIT ENCLAVE PLOT 40 SAWHNEY PARK LULLA NAGAR KONDWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0006492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANKAJ	MANGUESH	NADKARNI	MANGUESH	MANGUESH	MANGUESH	FLAT 4 MOHIT ENCLAVE PLOT 40 SAWHNEY PARK LULLA NAGAR KONDWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0006492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		NIGAM	BALRAM	BALRAM	BALRAM	X-9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0006494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		BNIGAM		NO	NO	FY-1
P		NIGAM	BALRAM	BALRAM	BALRAM	X-9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0006494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		BNIGAM		NO	NO	FY-2
P		NIGAM	BALRAM	BALRAM	BALRAM	X-9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0006496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025		RNIGAMBALRAMNIGAM		NO	NO	FY-1
P		NIGAM	BALRAM	BALRAM	BALRAM	X-9 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0006496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026		RNIGAMBALRAMNIGAM		NO	NO	FY-2
PADMAVATHI		PAZADUBIV	VENKATE	VENKATE	VENKATE	29-28-80 DASARIVARI STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0006498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		VENKATESWARARAOP AZADUGU		NO	NO	FY-7
PADMAVATHI		PAZADUBIV	VENKATE	VENKATE	VENKATE	29-28-80 DASARIVARI STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0006498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		VENKATESWARARAOP AZADUGU		NO	NO	FY-1
PADMAVATHI		PAZADUBIV	VENKATE	VENKATE	VENKATE	29-28-80 DASARIVARI STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0006498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		VENKATESWARARAOP AZADUGU		NO	NO	FY-6
PADMAVATHI		PAZADUBIV	VENKATE	VENKATE	VENKATE	29-28-80 DASARIVARI STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0006498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		VENKATESWARARAOP AZADUGU		NO	NO	FY-5
PADMAVATHI		PAZADUBIV	VENKATE	VENKATE	VENKATE	29-28-80 DASARIVARI STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0006498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		VENKATESWARARAOP AZADUGU		NO	NO	FY-2
PADMAVATHI		PAZADUBIV	VENKATE	VENKATE	VENKATE	29-28-80 DASARIVARI STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0006498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		VENKATESWARARAOP AZADUGU		NO	NO	FY-3
PADMAVATHI		PAZADUBIV	VENKATE	VENKATE	VENKATE	29-28-80 DASARIVARI STREET SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0006498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		VENKATESWARARAOP AZADUGU		NO	NO	FY-4
PURUSHOTHAM	RAO	TORRI	T	T	T	160-1-14 RUDRA ROAD LOTHKUNTA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PP0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
PURUSHOTHAM	RAO	TORRI	T	T	T	160-1-14 RUDRA ROAD LOTHKUNTA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PP0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
PURUSHOTHAM	RAO	TORRI	T	T	T	160-1-14 RUDRA ROAD LOTHKUNTA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PP0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
PRATAP	SAMPAT	KADAM	SAMPAT	SAMPAT	SAMPAT	118 YASHODEEP SHRIKRISHNA NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0006545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRADEEPSAMPATKADAM		NO	NO	FY-7
PRATAP	SAMPAT	KADAM	SAMPAT	SAMPAT	SAMPAT	118 YASHODEEP SHRIKRISHNA NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0006545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRADEEPSAMPATKADAM		NO	NO	FY-3
PALUKURI	KAMESWARA	RAO	BHASKARARAO	BHASKARARAO	BHASKARARAO	CRYO ENGG DEPT BHPV LTD VISAKHAPATNAM 530012 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PALUKURI	KAMESWARA	RAO	BHASKARARAO	BHASKARARAO	BHASKARARAO	CRYO ENGG DEPT BHPV LTD VISAKHAPATNAM 530012 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PALUKURI	KAMESWARA	RAO	BHASKARARAO	BHASKARARAO	BHASKARARAO	CRYO ENGG DEPT BHPV LTD VISAKHAPATNAM 530012 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PALUKURI	KAMESWARA	RAO	BHASKARARAO	BHASKARARAO	BHASKARARAO	CRYO ENGG DEPT BHPV LTD VISAKHAPATNAM 530012 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PALUKURI	KAMESWARA	RAO	BHASKARARAO	BHASKARARAO	BHASKARARAO	CRYO ENGG DEPT BHPV LTD VISAKHAPATNAM 530012 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PALUKURI	KAMESWARA	RAO	BHASKARARAO	BHASKARARAO	BHASKARARAO	CRYO ENGG DEPT BHPV LTD VISAKHAPATNAM 530012 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68 HIRABAG NO 2, OPP MAHAVIR SMRUTI, NEAR GHATLODIA TANK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68 HIRABAG NO 2, OPP MAHAVIR SMRUTI, NEAR GHATLODIA TANK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68 HIRABAG NO 2, OPP MAHAVIR SMRUTI, NEAR GHATLODIA TANK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68 HIRABAG NO 2, OPP MAHAVIR SMRUTI, NEAR GHATLODIA TANK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68 HIRABAG NO 2, OPP MAHAVIR SMRUTI, NEAR GHATLODIA TANK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0006613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
PANCHAL	SASHIKANT	MOHANLAL	PANCHAL	PANCHAL	PANCHAL	QR SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHURIVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
PANCHAL	SASHIKANT	MOHANLAL	PANCHAL	PANCHAL	PANCHAL	QR SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHURIVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
PANCHAL	SASHIKANT	MOHANLAL	PANCHAL	PANCHAL	PANCHAL	QR SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHURIVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
PANCHAL	SASHIKANT	MOHANLAL	PANCHAL	PANCHAL	PANCHAL	QR SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHURIVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANCHAL	SASHIKANT	MOHANLAL	PANCHAL	PANCHAL	PANCHAL	QR SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHURIVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
PANCHAL	SASHIKANT	MOHANLAL	PANCHAL	PANCHAL	PANCHAL	QR SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHURIVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
PANCHAL	SASHIKANT	MOHANLAL	PANCHAL	PANCHAL	PANCHAL	QR SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHURIVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
P	S	HERLE	L	L	L	C 128 DDA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0006683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	N	G PILLAI	NARAYANA	NARAYANA	NARAYANA	A-I/404 ALAK C H S SECTOR 19 A NERUL EAST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0006693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
P	N	G PILLAI	NARAYANA	NARAYANA	NARAYANA	A-I/404 ALAK C H S SECTOR 19 A NERUL EAST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0006693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PARTAP	CHAND	JAIN	R	R	R	32 HANUMAN ROAD NEW DELHI-110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0006714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAROJRANIJAIN		NO	NO	FY-4
PAVAN	KUMAR	RUNGTA	HARI	HARI	HARI	STATION ROAD P O DEORIA DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PP0006739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
PAVAN	KUMAR	RUNGTA	HARI	HARI	HARI	STATION ROAD P O DEORIA DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PP0006739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
PAVAN	KUMAR	RUNGTA	HARI	HARI	HARI	STATION ROAD P O DEORIA DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PP0006739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
PRITHVI		RAJ	UTTAM	UTTAM	UTTAM	642, SECTOR-7, PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0006938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRITHVI		RAJ	UTTAM	UTTAM	UTTAM	642, SECTOR-7, PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0006938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRITHVI		RAJ	UTTAM	UTTAM	UTTAM	642, SECTOR-7, PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0006938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRITHVI		RAJ	UTTAM	UTTAM	UTTAM	642, SECTOR-7, PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0006938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITHVI		RAJ	UTTAM	UTTAM	UTTAM	642, SECTOR-7, PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0006938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASAD	B	HIRAY	BALIRAM	BALIRAM	BALIRAM	26 LOTUS COURT J TATA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0006950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031		INDIRABHIRAY		NO	NO	FY-7
PRASAD	B	HIRAY	BALIRAM	BALIRAM	BALIRAM	26 LOTUS COURT J TATA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0006950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		INDIRABHIRAY		NO	NO	FY-3
PRASAD	B	HIRAY	BALIRAM	BALIRAM	BALIRAM	26 LOTUS COURT J TATA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0006950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026		INDIRABHIRAY		NO	NO	FY-2
PRAVEEN		KUMAR	MAHAVEER	MAHAVEER	MAHAVEER	15-1-503/B/13 ASHOK MARKET OLD FEELKHANA BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0007046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN		KUMAR	MAHAVEER	MAHAVEER	MAHAVEER	15-1-503/B/13 ASHOK MARKET OLD FEELKHANA BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0007046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN		KUMAR	MAHAVEER	MAHAVEER	MAHAVEER	15-1-503/B/13 ASHOK MARKET OLD FEELKHANA BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0007046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN		KUMAR	MAHAVEER	MAHAVEER	MAHAVEER	15-1-503/B/13 ASHOK MARKET OLD FEELKHANA BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0007046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN		KUMAR	MAHAVEER	MAHAVEER	MAHAVEER	15-1-503/B/13 ASHOK MARKET OLD FEELKHANA BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0007046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	M	CHANGEDE	MOHANLAL	MOHANLAL	MOHANLAL	JYOTI SAREE CENTRE TILAK ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0007090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	M	CHANGEDE	MOHANLAL	MOHANLAL	MOHANLAL	JYOTI SAREE CENTRE TILAK ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0007090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	M	CHANGEDE	MOHANLAL	MOHANLAL	MOHANLAL	JYOTI SAREE CENTRE TILAK ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0007090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	M	CHANGEDE	MOHANLAL	MOHANLAL	MOHANLAL	JYOTI SAREE CENTRE TILAK ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0007090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	M	CHANGEDE	MOHANLAL	MOHANLAL	MOHANLAL	JYOTI SAREE CENTRE TILAK ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0007090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
P	A	MOHAMED FAROOK	ABDUL	ABDUL	ABDUL	5-67 JAMALIA STREET RAJAGHIRI RAJAGHIRI	INDIA	TAMIL NADU	MANNARAGUDI	614207	PP0007105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
P	A	MOHAMED FAROOK	ABDUL	ABDUL	ABDUL	5-67 JAMALIA STREET RAJAGHIRI RAJAGHIRI	INDIA	TAMIL NADU	MANNARAGUDI	614207	PP0007105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
P	A	MOHAMED FAROOK	ABDUL	ABDUL	ABDUL	5-67 JAMALIA STREET RAJAGHIRI RAJAGHIRI	INDIA	TAMIL NADU	MANNARAGUDI	614207	PP0007105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PATEL	AHSOKKUMAR	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	2 VAIBHAV APTS OPP RAJHANS SOCIETY EILLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0007110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PATEL	AHSOKKUMAR	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	2 VAIBHAV APTS OPP RAJHANS SOCIETY EILLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0007110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PATEL	AHSOKKUMAR	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	2 VAIBHAV APTS OPP RAJHANS SOCIETY EILLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0007110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PATEL	AHSOKKUMAR	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	2 VAIBHAV APTS OPP RAJHANS SOCIETY EILLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0007110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PATEL	AHSOKKUMAR	THAKORLAL	THAKORLAL	THAKORLAL	THAKORLAL	2 VAIBHAV APTS OPP RAJHANS SOCIETY EILLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0007110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMODINI	G	PATEL	ARVINDLAL	ARVINDLAL	ARVINDLAL	NANDINI 12 INKILAB STREET GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0007169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NALINIGPATEL		NO	NO	FY-1
PRAMODINI	G	PATEL	ARVINDLAL	ARVINDLAL	ARVINDLAL	NANDINI 12 INKILAB STREET GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0007169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NALINIGPATEL		NO	NO	FY-5
PRAMODINI	G	PATEL	ARVINDLAL	ARVINDLAL	ARVINDLAL	NANDINI 12 INKILAB STREET GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0007169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NALINIGPATEL		NO	NO	FY-4
PRAMODINI	G	PATEL	ARVINDLAL	ARVINDLAL	ARVINDLAL	NANDINI 12 INKILAB STREET GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0007169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NALINIGPATEL		NO	NO	FY-2
PRAMODINI	G	PATEL	ARVINDLAL	ARVINDLAL	ARVINDLAL	NANDINI 12 INKILAB STREET GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0007169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NALINIGPATEL		NO	NO	FY-3
PATEL	JAGDISHKUMAR	BAHECHARDAS	BAHECHARDAS	BAHECHARDAS	BAHECHARDAS	AT POST TAJPUR (ORAN) TALUKA PROTIJ GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383230	PP0007177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARESH	KUMAR	LAXMICHAND SHAH	LAXMICHAND	LAXMICHAND	LAXMICHAND	AT & PO KOTHANSANA DIST MEHSANA STAT GUJARAT KOTHANSANA	INDIA	GUJARAT	MEHSANA	384330	PP0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
PARESH	KUMAR	LAXMICHAND SHAH	LAXMICHAND	LAXMICHAND	LAXMICHAND	AT & PO KOTHANSANA DIST MEHSANA STAT GUJARAT KOTHANSANA	INDIA	GUJARAT	MEHSANA	384330	PP0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
PARESH	KUMAR	LAXMICHAND SHAH	LAXMICHAND	LAXMICHAND	LAXMICHAND	AT & PO KOTHANSANA DIST MEHSANA STAT GUJARAT KOTHANSANA	INDIA	GUJARAT	MEHSANA	384330	PP0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
PARESH	KUMAR	LAXMICHAND SHAH	LAXMICHAND	LAXMICHAND	LAXMICHAND	AT & PO KOTHANSANA DIST MEHSANA STAT GUJARAT KOTHANSANA	INDIA	GUJARAT	MEHSANA	384330	PP0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
PARESH	KUMAR	LAXMICHAND SHAH	LAXMICHAND	LAXMICHAND	LAXMICHAND	AT & PO KOTHANSANA DIST MEHSANA STAT GUJARAT KOTHANSANA	INDIA	GUJARAT	MEHSANA	384330	PP0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
PARUL	RAJESH	MANUBARWALA	RAJESH	RAJESH	RAJESH	2615/ A GIDC ESTATE NEAR BANK OF INDIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARUL	RAJESH	MANUBARWALA	RAJESH	RAJESH	RAJESH	2615/ A GIDC ESTATE NEAR BANK OF INDIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARUL	RAJESH	MANUBARWALA	RAJESH	RAJESH	RAJESH	2615/ A GIDC ESTATE NEAR BANK OF INDIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARUL	RAJESH	MANUBARWALA	RAJESH	RAJESH	RAJESH	2615/ A GIDC ESTATE NEAR BANK OF INDIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARUL	RAJESH	MANUBARWALA	RAJESH	RAJESH	RAJESH	2615/ A GIDC ESTATE NEAR BANK OF INDIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARUL	RAJESH	MANUBARWALA	RAJESH	RAJESH	RAJESH	2615/ A GIDC ESTATE NEAR BANK OF INDIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARUL	RAJESH	MANUBARWALA	RAJESH	RAJESH	RAJESH	2615/ A GIDC ESTATE NEAR BANK OF INDIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRABHAVATI	CHANDRAKANT	GANDHI	C	C	C	9/2019 C/O CHUNILAL UTTAMRAM GANDHI BARANPURI BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PP0007222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DIPAKCHANDRAKANTGANDHI		NO	NO	FY-1
PRIT	PAL	BHARARA	D	D	D	DC-HIGH SCHOOL KHANDALA PUNE	INDIA	MAHARASHTRA	PANVEL	410301	PP0007264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITPAULSINGHBHARARA		NO	NO	FY-1
PRIT	PAL	BHARARA	D	D	D	DC-HIGH SCHOOL KHANDALA PUNE	INDIA	MAHARASHTRA	PANVEL	410301	PP0007264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRITPAULSINGHBHARARA		NO	NO	FY-7
PRIT	PAL	BHARARA	D	D	D	DC-HIGH SCHOOL KHANDALA PUNE	INDIA	MAHARASHTRA	PANVEL	410301	PP0007264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRITPAULSINGHBHARARA		NO	NO	FY-4
PRIT	PAL	BHARARA	D	D	D	DC-HIGH SCHOOL KHANDALA PUNE	INDIA	MAHARASHTRA	PANVEL	410301	PP0007264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRITPAULSINGHBHARARA		NO	NO	FY-6
PRIT	PAL	BHARARA	D	D	D	DC-HIGH SCHOOL KHANDALA PUNE	INDIA	MAHARASHTRA	PANVEL	410301	PP0007264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRITPAULSINGHBHARARA		NO	NO	FY-2
PRIT	PAL	BHARARA	D	D	D	DC-HIGH SCHOOL KHANDALA PUNE	INDIA	MAHARASHTRA	PANVEL	410301	PP0007264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRITPAULSINGHBHARARA		NO	NO	FY-5
PRIT	PAL	BHARARA	D	D	D	DC-HIGH SCHOOL KHANDALA PUNE	INDIA	MAHARASHTRA	PANVEL	410301	PP0007264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRITPAULSINGHBHARARA		NO	NO	FY-3
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	A	PUNJANI	AMRITLAL	AMRITLAL	AMRITLAL	C/O NIPUN & CO AMRIT NIWAS 165 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
PRAMOD	A	PUNJANI	AMRITLAL	AMRITLAL	AMRITLAL	C/O NIPUN & CO AMRIT NIWAS 165 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
PRAMOD	A	PUNJANI	AMRITLAL	AMRITLAL	AMRITLAL	C/O NIPUN & CO AMRIT NIWAS 165 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	A	PUNJANI	AMRITLAL	AMRITLAL	AMRITLAL	C/O NIPUN & CO AMRIT NIWAS 165 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PRAMOD	A	PUNJANI	AMRITLAL	AMRITLAL	AMRITLAL	C/O NIPUN & CO AMRIT NIWAS 165 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PRAMOD	A	PUNJANI	AMRITLAL	AMRITLAL	AMRITLAL	C/O NIPUN & CO AMRIT NIWAS 165 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	BABULAL	RATHOD	BABULAL	BABULAL	BABULAL	FLAT NO 74 4TH FLOOR DADAR CHITRA CO-OP HSG SOC LTD B/H CHITRA CINEMA GOKULDASPASTA ,LANE DADAR MUMB	INDIA	MAHARASHTRA	MUMBAI	400014	PP0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PADMAPRAVINRATHOD		NO	NO	FY-6
PRAVIN	BABULAL	RATHOD	BABULAL	BABULAL	BABULAL	FLAT NO 74 4TH FLOOR DADAR CHITRA CO-OP HSG SOC LTD B/H CHITRA CINEMA GOKULDASPASTA ,LANE DADAR MUMB	INDIA	MAHARASHTRA	MUMBAI	400014	PP0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PADMAPRAVINRATHOD		NO	NO	FY-5
PRAVIN	BABULAL	RATHOD	BABULAL	BABULAL	BABULAL	FLAT NO 74 4TH FLOOR DADAR CHITRA CO-OP HSG SOC LTD B/H CHITRA CINEMA GOKULDASPASTA ,LANE DADAR MUMB	INDIA	MAHARASHTRA	MUMBAI	400014	PP0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PADMAPRAVINRATHOD		NO	NO	FY-7
PRAVIN	BABULAL	RATHOD	BABULAL	BABULAL	BABULAL	FLAT NO 74 4TH FLOOR DADAR CHITRA CO-OP HSG SOC LTD B/H CHITRA CINEMA GOKULDASPASTA ,LANE DADAR MUMB	INDIA	MAHARASHTRA	MUMBAI	400014	PP0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMAPRAVINRATHOD		NO	NO	FY-3
PRAVIN	BABULAL	RATHOD	BABULAL	BABULAL	BABULAL	FLAT NO 74 4TH FLOOR DADAR CHITRA CO-OP HSG SOC LTD B/H CHITRA CINEMA GOKULDASPASTA ,LANE DADAR MUMB	INDIA	MAHARASHTRA	MUMBAI	400014	PP0007317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PADMAPRAVINRATHOD		NO	NO	FY-4
PRABHA		GAUTAM	M	M	M	270 D/S FLATS ARJUN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0007331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRABHA		GAUTAM	M	M	M	270 D/S FLATS ARJUN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0007331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRABHA		GAUTAM	M	M	M	270 D/S FLATS ARJUN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0007331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRABHA		GAUTAM	M	M	M	270 D/S FLATS ARJUN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0007331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRABHA		GAUTAM	M	M	M	270 D/S FLATS ARJUN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0007331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAGANESH	G	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	64 BHAIKAKA NAGAR DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0007337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAGANESH	G	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	64 BHAIKAKA NAGAR DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0007337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAGANESH	G	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	64 BHAIKAKA NAGAR DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0007337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAGANESH	G	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	64 BHAIKAKA NAGAR DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0007337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRAGANESH	G	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	64 BHAIKAKA NAGAR DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0007337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAGANESH	G	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	64 BHAIKAKA NAGAR DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0007337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAGANESH	G	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	64 BHAIKAKA NAGAR DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0007337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PATEL	HARSHADKUMAR	RAMBHAI	RAMBHAI	RAMBHAI	RAMBHAI	80 PANKAJ SOCIETY DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PP0007339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAHPRADIPNATWARLAL		NO	NO	FY-7
PATEL	HARSHADKUMAR	RAMBHAI	RAMBHAI	RAMBHAI	RAMBHAI	80 PANKAJ SOCIETY DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PP0007339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHAHPRADIPNATWARLAL		NO	NO	FY-6
PATEL	HARSHADKUMAR	RAMBHAI	RAMBHAI	RAMBHAI	RAMBHAI	80 PANKAJ SOCIETY DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PP0007339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAHPRADIPNATWARLAL		NO	NO	FY-3
PAVAN	RAMNIVAS	GARG	RAMNIVAS	RAMNIVAS	RAMNIVAS	C/O HOTEL LAXMINIWAS SINDHI BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PP0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PAVAN	RAMNIVAS	GARG	RAMNIVAS	RAMNIVAS	RAMNIVAS	C/O HOTEL LAXMINIWAS SINDHI BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PP0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PAVAN	RAMNIVAS	GARG	RAMNIVAS	RAMNIVAS	RAMNIVAS	C/O HOTEL LAXMINIWAS SINDHI BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PP0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PAVAN	RAMNIVAS	GARG	RAMNIVAS	RAMNIVAS	RAMNIVAS	C/O HOTEL LAXMINIWAS SINDHI BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PP0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PAVAN	RAMNIVAS	GARG	RAMNIVAS	RAMNIVAS	RAMNIVAS	C/O HOTEL LAXMINIWAS SINDHI BAZAR JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PP0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRITHI		ARAUJO	EDWIN	EDWIN	EDWIN	PULVADDO BENAULIM SALEETE GOA	INDIA	GOA	MARGAON	403716	PP0007409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		EDWINARAUJO		NO	NO	FY-7
PRADEEP		BHATT	B	B	B	A 6/248 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PP0007419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		BHATT	B	B	B	A 6/248 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PP0007419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
POONAM		BANSAL	PARKASH	PARKASH	PARKASH	C/O SAKSHI ENTERPRISES 1809 KATRA BANSIDHAR KHARI BOALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
POONAM		BANSAL	PARKASH	PARKASH	PARKASH	C/O SAKSHI ENTERPRISES 1809 KATRA BANSIDHAR KHARI BOALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
POONAM		BANSAL	PARKASH	PARKASH	PARKASH	C/O SAKSHI ENTERPRISES 1809 KATRA BANSIDHAR KHARI BOALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
POONAM		BANSAL	PARKASH	PARKASH	PARKASH	C/O SAKSHI ENTERPRISES 1809 KATRA BANSIDHAR KHARI BOALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
POONAM		BANSAL	PARKASH	PARKASH	PARKASH	C/O SAKSHI ENTERPRISES 1809 KATRA BANSIDHAR KHARI BOALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PRATIBHA		GUPTA	R	R	R	GEETA INVESTOR 58 MARKETING COMPLEX L D A MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0007457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAKESHKUMARGUPTA		NO	NO	FY-1
PRATIBHA		GUPTA	R	R	R	GEETA INVESTOR 58 MARKETING COMPLEX L D A MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0007457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAKESHKUMARGUPTA		NO	NO	FY-4
PRATIBHA		GUPTA	R	R	R	GEETA INVESTOR 58 MARKETING COMPLEX L D A MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0007457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAKESHKUMARGUPTA		NO	NO	FY-3
PRATIBHA		GUPTA	R	R	R	GEETA INVESTOR 58 MARKETING COMPLEX L D A MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0007457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAKESHKUMARGUPTA		NO	NO	FY-2
PRATIBHA		GUPTA	R	R	R	GEETA INVESTOR 58 MARKETING COMPLEX L D A MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0007457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAKESHKUMARGUPTA		NO	NO	FY-5
PUNAM		GUPTA	R	R	R	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0007461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PUNAM		GUPTA	R	R	R	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0007461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUNAM		GUPTA	R	R	R	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0007461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PUNAM		GUPTA	R	R	R	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0007461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PUNAM		GUPTA	R	R	R	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0007461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PARVEEN		JUNEJA	PREM	PREM	PREM	C-8 AMAR COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PARVEEN		JUNEJA	PREM	PREM	PREM	C-8 AMAR COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARVEEN		JUNEJA	PREM	PREM	PREM	C-8 AMAR COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PARVEEN		JUNEJA	PREM	PREM	PREM	C-8 AMAR COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARVEEN		JUNEJA	PREM	PREM	PREM	C-8 AMAR COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PARVEEN		JUNEJA	PREM	PREM	PREM	C-8 AMAR COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0007480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		JAGIASI	TULSI	TULSI	TULSI	B2B 203 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0007487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAKASH		JAGIASI	TULSI	TULSI	TULSI	B2B 203 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0007487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		JAGIASI	TULSI	TULSI	TULSI	B2B 203 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0007487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		JAGIASI	TULSI	TULSI	TULSI	B2B 203 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0007487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		JAGIASI	TULSI	TULSI	TULSI	B2B 203 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0007487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		KULSHRESHTHA	S	S	S	C/O S C KULSHRESHTHA CANARA BANK DIV OFFICE 27-B RAIPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SCKULSHRESHTHA		NO	NO	FY-1
PRATIMA		KULSHRESHTHA	S	S	S	C/O S C KULSHRESHTHA CANARA BANK DIV OFFICE 27-B RAIPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SCKULSHRESHTHA		NO	NO	FY-3
PRATIMA		KULSHRESHTHA	S	S	S	C/O S C KULSHRESHTHA CANARA BANK DIV OFFICE 27-B RAIPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0007508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SCKULSHRESHTHA		NO	NO	FY-2
PRATAPRAI	M	DOSHI	MADHAVJI	MADHAVJI	MADHAVJI	302 JAYSHREE APT ARVIND COLONY 148/B S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0007553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HITESHPDOSHI		NO	NO	FY-1
PRATAPRAI	M	DOSHI	MADHAVJI	MADHAVJI	MADHAVJI	302 JAYSHREE APT ARVIND COLONY 148/B S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0007553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HITESHPDOSHI		NO	NO	FY-4
PRATAPRAI	M	DOSHI	MADHAVJI	MADHAVJI	MADHAVJI	302 JAYSHREE APT ARVIND COLONY 148/B S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0007553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HITESHPDOSHI		NO	NO	FY-3
PRATAPRAI	M	DOSHI	MADHAVJI	MADHAVJI	MADHAVJI	302 JAYSHREE APT ARVIND COLONY 148/B S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0007553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HITESHPDOSHI		NO	NO	FY-2
PRATAPRAI	M	DOSHI	MADHAVJI	MADHAVJI	MADHAVJI	302 JAYSHREE APT ARVIND COLONY 148/B S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0007553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HITESHPDOSHI		NO	NO	FY-5
PREMILA	P	PRIZOMWALA	PRAVIN	PRAVIN	PRAVIN	HANUMAN CHOWK SARDAR BHAVAN LANE RAUPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PP0007577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		GUPTA	BABULAL	BABULAL	BABULAL	C/O RAMBILAS RAMAVATAR PO KHAIRTHAL RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PP0007647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		GUPTA	BABULAL	BABULAL	BABULAL	C/O RAMBILAS RAMAVATAR PO KHAIRTHAL RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PP0007647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		GUPTA	BABULAL	BABULAL	BABULAL	C/O RAMBILAS RAMAVATAR PO KHAIRTHAL RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PP0007647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PUSHPA		GUPTA	BABULAL	BABULAL	BABULAL	C/O RAMBILAS RAMAVATAR PO KHAIRTHAL RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PP0007647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PUSHPA		GUPTA	BABULAL	BABULAL	BABULAL	C/O RAMBILAS RAMAVATAR PO KHAIRTHAL RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301404	PP0007647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PARAS		JAIN	CHOGMALJI	CHOGMALJI	CHOGMALJI	59 JUNAPITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0007654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHOKMCHOPRA		NO	NO	FY-1
PARAS		JAIN	CHOGMALJI	CHOGMALJI	CHOGMALJI	59 JUNAPITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0007654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHOKMCHOPRA		NO	NO	FY-3
PARAS		JAIN	CHOGMALJI	CHOGMALJI	CHOGMALJI	59 JUNAPITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0007654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHOKMCHOPRA		NO	NO	FY-2
PARAS		JAIN	CHOGMALJI	CHOGMALJI	CHOGMALJI	59 JUNAPITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0007654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ASHOKMCHOPRA		NO	NO	FY-5
PARAS		JAIN	CHOGMALJI	CHOGMALJI	CHOGMALJI	59 JUNAPITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0007654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ASHOKMCHOPRA		NO	NO	FY-4
PRAVEEN	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	7/36 A DARYA GANJ ANSARI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PP0007665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	7/36 A DARYA GANJ ANSARI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PP0007665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN	KUMAR	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	GALI NO 10 HOUSE NO 207 B THAN SINGH NAGAR ANAND PARVAT NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0007668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN	KUMAR	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	GALI NO 10 HOUSE NO 207 B THAN SINGH NAGAR ANAND PARVAT NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0007668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN	KUMAR	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	GALI NO 10 HOUSE NO 207 B THAN SINGH NAGAR ANAND PARVAT NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0007668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN	KUMAR	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	GALI NO 10 HOUSE NO 207 B THAN SINGH NAGAR ANAND PARVAT NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0007668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN	KUMAR	SHARMA	BHAGWAN	BHAGWAN	BHAGWAN	GALI NO 10 HOUSE NO 207 B THAN SINGH NAGAR ANAND PARVAT NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0007668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
PAWAR	CHANDRAKANT	BAPU	BAPU	BAPU	BAPU	NL 6/5/6 SECT 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0007750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PATILSHIVAJISHAMARAO		NO	NO	FY-7
PAWAR	CHANDRAKANT	BAPU	BAPU	BAPU	BAPU	NL 6/5/6 SECT 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0007750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PATILSHIVAJISHAMARAO		NO	NO	FY-1
PAWAR	CHANDRAKANT	BAPU	BAPU	BAPU	BAPU	NL 6/5/6 SECT 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0007750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PATILSHIVAJISHAMARAO		NO	NO	FY-5
PAWAR	CHANDRAKANT	BAPU	BAPU	BAPU	BAPU	NL 6/5/6 SECT 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0007750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PATILSHIVAJISHAMARAO		NO	NO	FY-3
PAWAR	CHANDRAKANT	BAPU	BAPU	BAPU	BAPU	NL 6/5/6 SECT 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0007750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PATILSHIVAJISHAMARAO		NO	NO	FY-4
PAWAR	CHANDRAKANT	BAPU	BAPU	BAPU	BAPU	NL 6/5/6 SECT 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0007750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PATILSHIVAJISHAMARAO		NO	NO	FY-6
PAWAR	CHANDRAKANT	BAPU	BAPU	BAPU	BAPU	NL 6/5/6 SECT 15 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0007750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PATILSHIVAJISHAMARAO		NO	NO	FY-2
P	C	DHARIWAL	H	H	H	404 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0007752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PKDHARIWAL		NO	NO	FY-1
P	C	DHARIWAL	H	H	H	404 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0007752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PKDHARIWAL		NO	NO	FY-5
P	C	DHARIWAL	H	H	H	404 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0007752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PKDHARIWAL		NO	NO	FY-2
P	C	DHARIWAL	H	H	H	404 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0007752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PKDHARIWAL		NO	NO	FY-7
P	C	DHARIWAL	H	H	H	404 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0007752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PKDHARIWAL		NO	NO	FY-6
P	C	DHARIWAL	H	H	H	404 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0007752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PKDHARIWAL		NO	NO	FY-4
P	C	DHARIWAL	H	H	H	404 MINT STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0007752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PKDHARIWAL		NO	NO	FY-3
P	C	JAIN	CHANDMALJI	CHANDMALJI	CHANDMALJI	VISHAL TIMES 192 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	C	JAIN	CHANDMALJI	CHANDMALJI	CHANDMALJI	VISHAL TIMES 192 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	C	JAIN	CHANDMALJI	CHANDMALJI	CHANDMALJI	VISHAL TIMES 192 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	C	JAIN	CHANDMALJI	CHANDMALJI	CHANDMALJI	VISHAL TIMES 192 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	C	JAIN	CHANDMALJI	CHANDMALJI	CHANDMALJI	VISHAL TIMES 192 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAGNESH	GIRISHCHANDRA	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	C/O NAGINDAS S DAVE A-65 ISHAVER NAGER SOCI NEAR SARDAR PATEL SCHOOL MANINAGERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0007796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		MALAPRAGNESHTRIVEDI		NO	NO	FY-5
PRAGNESH	GIRISHCHANDRA	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	C/O NAGINDAS S DAVE A-65 ISHAVER NAGER SOCI NEAR SARDAR PATEL SCHOOL MANINAGERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0007796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		MALAPRAGNESHTRIVEDI		NO	NO	FY-7
PRAGNESH	GIRISHCHANDRA	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	C/O NAGINDAS S DAVE A-65 ISHAVER NAGER SOCI NEAR SARDAR PATEL SCHOOL MANINAGERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0007796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		MALAPRAGNESHTRIVEDI		NO	NO	FY-6
PRAGNESH	GIRISHCHANDRA	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	C/O NAGINDAS S DAVE A-65 ISHAVER NAGER SOCI NEAR SARDAR PATEL SCHOOL MANINAGERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0007796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		MALAPRAGNESHTRIVEDI		NO	NO	FY-4
PRAGNESH	GIRISHCHANDRA	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	C/O NAGINDAS S DAVE A-65 ISHAVER NAGER SOCI NEAR SARDAR PATEL SCHOOL MANINAGERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0007796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		MALAPRAGNESHTRIVEDI		NO	NO	FY-2
PRAGNESH	GIRISHCHANDRA	TRIVEDI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	C/O NAGINDAS S DAVE A-65 ISHAVER NAGER SOCI NEAR SARDAR PATEL SCHOOL MANINAGERAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0007796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		MALAPRAGNESHTRIVEDI		NO	NO	FY-3
KANAIYALAL	DHARAMDAS	PATEL	PATEL	PATEL	PATEL	NAVOVAS JORNANG MAHESANAGUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382732	PP0007838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	K	RANADE	V	V	V	11 ISHWAR NAGAR MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0007845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	K	RANADE	V	V	V	11 ISHWAR NAGAR MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0007845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P	K	RANADE	V	V	V	11 ISHWAR NAGAR MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0007845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREM	LATA	CHUG	NARAINDASS	NARAINDASS	NARAINDASS	CC-1 JEEWAN JYOTI APTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0007850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PREM	LATA	CHUG	NARAINDASS	NARAINDASS	NARAINDASS	CC-1 JEEWAN JYOTI APTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0007850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PREM	LATA	CHUG	NARAINDASS	NARAINDASS	NARAINDASS	CC-1 JEEWAN JYOTI APTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0007850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREM	LATA	CHUG	NARAINDASS	NARAINDASS	NARAINDASS	CC-1 JEEWAN JYOTI APTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0007850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PREM	LATA	CHUG	NARAINDASS	NARAINDASS	NARAINDASS	CC-1 JEEWAN JYOTI APTS PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0007850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		MALPANI	SHYAM	SHYAM	SHYAM	B-83,VENUS TOWERS B/H AMALTAS BUNGLOWS BODAKDEV VASTRAPUR AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0007856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHYAMSUNDARMALPANI		NO	NO	FY-7
PUSHPA		MALPANI	SHYAM	SHYAM	SHYAM	B-83,VENUS TOWERS B/H AMALTAS BUNGLOWS BODAKDEV VASTRAPUR AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0007856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHYAMSUNDARMALPANI		NO	NO	FY-6
PREM	NARAYAN	CHOUDHARY	L	L	L	757 VIJAY NAGAR KRISHI UPAJ MANDI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0007882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PREM	NARAYAN	CHOUDHARY	L	L	L	757 VIJAY NAGAR KRISHI UPAJ MANDI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0007882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PREM	NARAYAN	CHOUDHARY	L	L	L	757 VIJAY NAGAR KRISHI UPAJ MANDI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0007882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PIYUSH	RAJNIKANT	MEHTA	RAJNIKANT	RAJNIKANT	RAJNIKANT	89 NILKANTH NAGAR SOCIETY BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0007904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PIYUSH	RAJNIKANT	MEHTA	RAJNIKANT	RAJNIKANT	RAJNIKANT	89 NILKANTH NAGAR SOCIETY BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0007904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PIYUSH	RAJNIKANT	MEHTA	RAJNIKANT	RAJNIKANT	RAJNIKANT	89 NILKANTH NAGAR SOCIETY BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0007904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PUKHRAJ		SAKHALA	KACHARDAS	KACHARDAS	KACHARDAS	2-D-4 TAXI MENS CO-OP HSG.SOC.LTD. L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0007916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMALKISHORSHARMABHARATDAVE		NO	NO	FY-1
PUKHRAJ		SAKHALA	KACHARDAS	KACHARDAS	KACHARDAS	2-D-4 TAXI MENS CO-OP HSG.SOC.LTD. L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0007916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMALKISHORSHARMABHARATDAVE		NO	NO	FY-4
PUKHRAJ		SAKHALA	KACHARDAS	KACHARDAS	KACHARDAS	2-D-4 TAXI MENS CO-OP HSG.SOC.LTD. L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0007916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAMALKISHORSHARMABHARATDAVE		NO	NO	FY-6
PUKHRAJ		SAKHALA	KACHARDAS	KACHARDAS	KACHARDAS	2-D-4 TAXI MENS CO-OP HSG.SOC.LTD. L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0007916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMALKISHORSHARMABHARATDAVE		NO	NO	FY-5
PUKHRAJ		SAKHALA	KACHARDAS	KACHARDAS	KACHARDAS	2-D-4 TAXI MENS CO-OP HSG.SOC.LTD. L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0007916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAMALKISHORSHARMABHARATDAVE		NO	NO	FY-7
PUKHRAJ		SAKHALA	KACHARDAS	KACHARDAS	KACHARDAS	2-D-4 TAXI MENS CO-OP HSG.SOC.LTD. L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0007916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMALKISHORSHARMABHARATDAVE		NO	NO	FY-3
PRAMOD	KUMAR	SHARMA	C	C	C	FLAT NO. 96 POCKET H-33 D D A FLATS SECTOR -3, ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0007921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	KUMAR	SHARMA	C	C	C	FLAT NO. 96 POCKET H-33 D D A FLATS SECTOR -3, ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0007921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	KUMAR	SHARMA	C	C	C	FLAT NO. 96 POCKET H-33 D D A FLATS SECTOR -3, ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0007921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		SHARMA	GIRIJA	GIRIJA	GIRIJA	127, SONDHI TOLA (CHOWK) LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0007925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNKUMARSHARMA		NO	NO	FY-1
PRATIMA		SHARMA	GIRIJA	GIRIJA	GIRIJA	127, SONDHI TOLA (CHOWK) LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0007925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNKUMARSHARMA		NO	NO	FY-4
PRATIMA		SHARMA	GIRIJA	GIRIJA	GIRIJA	127, SONDHI TOLA (CHOWK) LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0007925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNKUMARSHARMA		NO	NO	FY-3
PRATIMA		SHARMA	GIRIJA	GIRIJA	GIRIJA	127, SONDHI TOLA (CHOWK) LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0007925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNKUMARSHARMA		NO	NO	FY-2
PRATIMA		SHARMA	GIRIJA	GIRIJA	GIRIJA	127, SONDHI TOLA (CHOWK) LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0007925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNKUMARSHARMA		NO	NO	FY-5
PARAMJIT		SINGH	SINGH	SINGH	SINGH	22, EMPIRE ESTATE, SULTANPUR, M.G.ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PP0007931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187-A CHAKALA 15/ASHISH SAHVAS C H S NEAR TARUN BHARAT SOC ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0007939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHEKHARKRISHNADANDEKAR		NO	NO	FY-1
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187-A CHAKALA 15/ASHISH SAHVAS C H S NEAR TARUN BHARAT SOC ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0007939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHEKHARKRISHNADANDEKAR		NO	NO	FY-7
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187-A CHAKALA 15/ASHISH SAHVAS C H S NEAR TARUN BHARAT SOC ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0007939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHEKHARKRISHNADANDEKAR		NO	NO	FY-6
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187-A CHAKALA 15/ASHISH SAHVAS C H S NEAR TARUN BHARAT SOC ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0007939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHEKHARKRISHNADANDEKAR		NO	NO	FY-3
PRITI	SURESH	KHANDELWAL	SURESH	SURESH	SURESH	5/3 N N PANDEY CHWAL VRINDIVAN BHAVAN ASLFA N S NAGAR GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PP0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PUSHPASURESHKHANDELWAL		NO	NO	FY-1
PRITI	SURESH	KHANDELWAL	SURESH	SURESH	SURESH	5/3 N N PANDEY CHWAL VRINDIVAN BHAVAN ASLFA N S NAGAR GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PP0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PUSHPASURESHKHANDELWAL		NO	NO	FY-5
PRITI	SURESH	KHANDELWAL	SURESH	SURESH	SURESH	5/3 N N PANDEY CHWAL VRINDIVAN BHAVAN ASLFA N S NAGAR GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PP0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PUSHPASURESHKHANDELWAL		NO	NO	FY-7
PRITI	SURESH	KHANDELWAL	SURESH	SURESH	SURESH	5/3 N N PANDEY CHWAL VRINDIVAN BHAVAN ASLFA N S NAGAR GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PP0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PUSHPASURESHKHANDELWAL		NO	NO	FY-6
PRITI	SURESH	KHANDELWAL	SURESH	SURESH	SURESH	5/3 N N PANDEY CHWAL VRINDIVAN BHAVAN ASLFA N S NAGAR GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PP0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PUSHPASURESHKHANDELWAL		NO	NO	FY-3
PRITI	SURESH	KHANDELWAL	SURESH	SURESH	SURESH	5/3 N N PANDEY CHWAL VRINDIVAN BHAVAN ASLFA N S NAGAR GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PP0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PUSHPASURESHKHANDELWAL		NO	NO	FY-2
PRITI	SURESH	KHANDELWAL	SURESH	SURESH	SURESH	5/3 N N PANDEY CHWAL VRINDIVAN BHAVAN ASLFA N S NAGAR GHATKOPER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PP0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PUSHPASURESHKHANDELWAL		NO	NO	FY-4
P	S	S SANKARANARAYANAN	P	P	P	25, BERAMINAL STREET, PEMAGARAM 636 810 PEMAGARAM	INDIA	TAMIL NADU	DHARMAPURI	636810	PP0007946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
P	S	S SANKARANARAYANAN	P	P	P	25, BERAMINAL STREET, PEMAGARAM 636 810 PEMAGARAM	INDIA	TAMIL NADU	DHARMAPURI	636810	PP0007946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
PRADIP	KUMAR	THAKUR	I	I	I	C/O RINCO SALES AGENCIES 161 GURU NANAK AUTO MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
PRADIP	KUMAR	THAKUR	I	I	I	C/O RINCO SALES AGENCIES 161 GURU NANAK AUTO MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
PRADIP	KUMAR	THAKUR	I	I	I	C/O RINCO SALES AGENCIES 161 GURU NANAK AUTO MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
PRADIP	KUMAR	THAKUR	I	I	I	C/O RINCO SALES AGENCIES 161 GURU NANAK AUTO MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
PRADIP	KUMAR	THAKUR	I	I	I	C/O RINCO SALES AGENCIES 161 GURU NANAK AUTO MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1882.50	11-SEP-2030				NO	NO	FY-6
PRADIP	KUMAR	THAKUR	I	I	I	C/O RINCO SALES AGENCIES 161 GURU NANAK AUTO MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
P	VARADA	RAJU	C	C	C	NO.14/1, KAVADI REVANNA SETTY PET, PAPANNA LANE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
P	VARADA	RAJU	C	C	C	NO.14/1, KAVADI REVANNA SETTY PET, PAPANNA LANE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
P	VARADA	RAJU	C	C	C	NO.14/1, KAVADI REVANNA SETTY PET, PAPANNA LANE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
P	VARADA	RAJU	C	C	C	NO.14/1, KAVADI REVANNA SETTY PET, PAPANNA LANE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
P	VARADA	RAJU	C	C	C	NO.14/1, KAVADI REVANNA SETTY PET, PAPANNA LANE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0007966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
POOJA	A	BONGIRWAR	ABHAY	ABHAY	ABHAY	FLAT NO.1205/1305, MOHINI HEIGHTS, 5TH ROAD,BEHIND HP PETROL PUMP. KHAR-WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0007983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
POOJA	A	BONGIRWAR	ABHAY	ABHAY	ABHAY	FLAT NO.1205/1305, MOHINI HEIGHTS, 5TH ROAD,BEHIND HP PETROL PUMP, KHAR-WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0007983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
POOJA	A	BONGIRWAR	ABHAY	ABHAY	ABHAY	FLAT NO.1205/1305, MOHINI HEIGHTS, 5TH ROAD,BEHIND HP PETROL PUMP, KHAR-WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0007983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
POOJA	A	BONGIRWAR	ABHAY	ABHAY	ABHAY	FLAT NO.1205/1305, MOHINI HEIGHTS, 5TH ROAD,BEHIND HP PETROL PUMP, KHAR-WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0007983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARKASH		BHATIA	B	B	B	B1/38 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARKASH		BHATIA	B	B	B	B1/38 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARKASH		BHATIA	B	B	B	B1/38 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARKASH		BHATIA	B	B	B	B1/38 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARKASH		BHATIA	B	B	B	B1/38 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0007986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMOD		CHOPRA	D	D	D	353 BHOLANATH NAGAR JHARKANDI ROAD SHAHDARA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0007994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		CHOPRA	D	D	D	353 BHOLANATH NAGAR JHARKANDI ROAD SHAHDARA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0007994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		CHOPRA	D	D	D	353 BHOLANATH NAGAR JHARKANDI ROAD SHAHDARA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0007994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
PARUL		GUPTA	BRIJ	BRIJ	BRIJ	HOUSE NO 15 SECTOR 15-A HISSAR	INDIA	HARYANA	HISSAR	125001	PP0008013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARUL		GUPTA	BRIJ	BRIJ	BRIJ	HOUSE NO 15 SECTOR 15-A HISSAR	INDIA	HARYANA	HISSAR	125001	PP0008013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARUL		GUPTA	BRIJ	BRIJ	BRIJ	HOUSE NO 15 SECTOR 15-A HISSAR	INDIA	HARYANA	HISSAR	125001	PP0008013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARUL		GUPTA	BRIJ	BRIJ	BRIJ	HOUSE NO 15 SECTOR 15-A HISSAR	INDIA	HARYANA	HISSAR	125001	PP0008013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARUL		GUPTA	BRIJ	BRIJ	BRIJ	HOUSE NO 15 SECTOR 15-A HISSAR	INDIA	HARYANA	HISSAR	125001	PP0008013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		KUMAR	MOHAN	MOHAN	MOHAN	SHAKTI INVESTMENTS RUKMINI CENTRE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0008034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		KUMAR	MOHAN	MOHAN	MOHAN	SHAKTI INVESTMENTS RUKMINI CENTRE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0008034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		KUMAR	MOHAN	MOHAN	MOHAN	SHAKTI INVESTMENTS RUKMINI CENTRE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0008034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		KUMAR	MOHAN	MOHAN	MOHAN	SHAKTI INVESTMENTS RUKMINI CENTRE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0008034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		KUMAR	MOHAN	MOHAN	MOHAN	SHAKTI INVESTMENTS RUKMINI CENTRE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0008034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		KUMAR	MOHAN	MOHAN	MOHAN	SHAKTI INVESTMENTS RUKMINI CENTRE UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0008034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP	KUMAR	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	C/O CHUNILAL JAIN PANI TANKI ROAD P O JHUMARI TELAIYA DIST HAZARIBAGHJHUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PP0008042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
PRAVIN	KESURBHAI	RANA	KESURBHAI	KESURBHAI	KESURBHAI	THRAPUR DIST THANA MAHARASHTRA THANE	INDIA	MAHARASHTRA	PALGHAR	401502	PP0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MAHESHGIRDHARLALRANA		NO	NO	FY-1
PRAVIN	KESURBHAI	RANA	KESURBHAI	KESURBHAI	KESURBHAI	THRAPUR DIST THANA MAHARASHTRA THANE	INDIA	MAHARASHTRA	PALGHAR	401502	PP0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAHESHGIRDHARLALRANA		NO	NO	FY-7
PRAVIN	KESURBHAI	RANA	KESURBHAI	KESURBHAI	KESURBHAI	THRAPUR DIST THANA MAHARASHTRA THANE	INDIA	MAHARASHTRA	PALGHAR	401502	PP0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MAHESHGIRDHARLALRANA		NO	NO	FY-4
PRAVIN	KESURBHAI	RANA	KESURBHAI	KESURBHAI	KESURBHAI	THRAPUR DIST THANA MAHARASHTRA THANE	INDIA	MAHARASHTRA	PALGHAR	401502	PP0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAHESHGIRDHARLALRANA		NO	NO	FY-6
PRAVIN	KESURBHAI	RANA	KESURBHAI	KESURBHAI	KESURBHAI	THRAPUR DIST THANA MAHARASHTRA THANE	INDIA	MAHARASHTRA	PALGHAR	401502	PP0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MAHESHGIRDHARLALRANA		NO	NO	FY-5
PRAVIN	KESURBHAI	RANA	KESURBHAI	KESURBHAI	KESURBHAI	THRAPUR DIST THANA MAHARASHTRA THANE	INDIA	MAHARASHTRA	PALGHAR	401502	PP0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MAHESHGIRDHARLALRANA		NO	NO	FY-2
PRAVIN	KESURBHAI	RANA	KESURBHAI	KESURBHAI	KESURBHAI	THRAPUR DIST THANA MAHARASHTRA THANE	INDIA	MAHARASHTRA	PALGHAR	401502	PP0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAHESHGIRDHARLALRANA		NO	NO	FY-3
PRAFULLA	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAFULLA	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAFULLA	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAFULLA	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAFULLA	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAFULLA	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAFULLA	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAFULLA	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NATWARLALGSHAH		NO	NO	FY-1
PRAFULLA	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NATWARLALGSHAH		NO	NO	FY-5
PRAFULLA	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NATWARLALGSHAH		NO	NO	FY-3
PRAFULLA	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NATWARLALGSHAH		NO	NO	FY-2
PRAFULLA	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NATWARLALGSHAH		NO	NO	FY-7
PRAFULLA	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NATWARLALGSHAH		NO	NO	FY-6
PRAFULLA	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	C/O TRUPTI CONSULTANCY SERVICES 173 V V MARKET 1ST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0008066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NATWARLALGSHAH		NO	NO	FY-4
P		VENKATESHWAR	P	P	P	S/O P. VEERAIAH , H.NO.2-12-93 BOLE GALLY, NEAR WEEKLY BAZAR , NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0008092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		VENKATESHWAR	P	P	P	S/O P. VEERAIAH , H.NO.2-12-93 BOLE GALLY, NEAR WEEKLY BAZAR , NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0008092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		VENKATESHWAR	P	P	P	S/O P. VEERAIAH , H.NO.2-12-93 BOLE GALLY, NEAR WEEKLY BAZAR , NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0008092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		VENKATESHWAR	P	P	P	S/O P. VEERAIAH , H.NO.2-12-93 BOLE GALLY, NEAR WEEKLY BAZAR , NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0008092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		VENKATESHWAR	P	P	P	S/O P. VEERAIAH , H.NO.2-12-93 BOLE GALLY, NEAR WEEKLY BAZAR , NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0008092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		VENKATESHWAR	P	P	P	S/O P. VEERAIAH , H.NO.2-12-93 BOLE GALLY, NEAR WEEKLY BAZAR , NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0008092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARAMDIP		SINGH	VACHITTER	VACHITTER	VACHITTER	H NO 1020 SECTOR 37B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0008103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AGYAKAUR		NO	NO	FY-5
PARAMDIP		SINGH	VACHITTER	VACHITTER	VACHITTER	H NO 1020 SECTOR 37B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0008103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AGYAKAUR		NO	NO	FY-7
PARAMDIP		SINGH	VACHITTER	VACHITTER	VACHITTER	H NO 1020 SECTOR 37B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0008103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AGYAKAUR		NO	NO	FY-3
PARAMDIP		SINGH	VACHITTER	VACHITTER	VACHITTER	H NO 1020 SECTOR 37B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0008103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AGYAKAUR		NO	NO	FY-4
PARAMDIP		SINGH	VACHITTER	VACHITTER	VACHITTER	H NO 1020 SECTOR 37B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0008103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AGYAKAUR		NO	NO	FY-6
PARAMDIP		SINGH	VACHITTER	VACHITTER	VACHITTER	H NO 1020 SECTOR 37B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0008103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AGYAKAUR		NO	NO	FY-2
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187,CHAKLA, 15/ ASHISH SAHAVAS HSG SOC., NR TARUN BHARAT SOC., ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0008116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHEKHARKRISHNADANDEKAR		NO	NO	FY-1
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187,CHAKLA, 15/ ASHISH SAHAVAS HSG SOC., NR TARUN BHARAT SOC., ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0008116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHEKHARKRISHNADANDEKAR		NO	NO	FY-7
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187,CHAKLA, 15/ ASHISH SAHAVAS HSG SOC., NR TARUN BHARAT SOC., ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0008116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHEKHARKRISHNADANDEKAR		NO	NO	FY-6
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187,CHAKLA, 15/ ASHISH SAHAVAS HSG SOC., NR TARUN BHARAT SOC., ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0008116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHEKHARKRISHNADANDEKAR		NO	NO	FY-3
PREMILABEN	K	SHAH	KRISHANKANT	KRISHANKANT	KRISHANKANT	A-6, PRIYANKA APARTMENTS KESHRIYAD NAGAR NEAR LAVANYA BUS STOP VASNA.AHMEDABAD VASNA	INDIA	GUJARAT	AHMEDABAD	380001	PP0008187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LOVEKSHAH		NO	NO	FY-1
PREMILABEN	K	SHAH	KRISHANKANT	KRISHANKANT	KRISHANKANT	A-6, PRIYANKA APARTMENTS KESHRIYAD NAGAR NEAR LAVANYA BUS STOP VASNA.AHMEDABAD VASNA	INDIA	GUJARAT	AHMEDABAD	380001	PP0008187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LOVEKSHAH		NO	NO	FY-5
PREMILABEN	K	SHAH	KRISHANKANT	KRISHANKANT	KRISHANKANT	A-6, PRIYANKA APARTMENTS KESHRIYAD NAGAR NEAR LAVANYA BUS STOP VASNA.AHMEDABAD VASNA	INDIA	GUJARAT	AHMEDABAD	380001	PP0008187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LOVEKSHAH		NO	NO	FY-3
PREMILABEN	K	SHAH	KRISHANKANT	KRISHANKANT	KRISHANKANT	A-6, PRIYANKA APARTMENTS KESHRIYAD NAGAR NEAR LAVANYA BUS STOP VASNA.AHMEDABAD VASNA	INDIA	GUJARAT	AHMEDABAD	380001	PP0008187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LOVEKSHAH		NO	NO	FY-2
PREMILABEN	K	SHAH	KRISHANKANT	KRISHANKANT	KRISHANKANT	A-6, PRIYANKA APARTMENTS KESHRIYAD NAGAR NEAR LAVANYA BUS STOP VASNA.AHMEDABAD VASNA	INDIA	GUJARAT	AHMEDABAD	380001	PP0008187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LOVEKSHAH		NO	NO	FY-4
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PRIYAMEHRANKMEHRA		NO	NO	FY-1
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		PRIYAMEHRANKMEHRA		NO	NO	FY-5
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		PRIYAMEHRANKMEHRA		NO	NO	FY-7
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PRIYAMEHRANKMEHRA		NO	NO	FY-3
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		PRIYAMEHRANKMEHRA		NO	NO	FY-2
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		PRIYAMEHRANKMEHRA		NO	NO	FY-6
POHUJA	RAJESH	BHIMSEN	POHUJA	POHUJA	POHUJA	606 KANCHAN TOWERS NEAR STATION RD POST OFFICE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PP0008206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		POHUJABHIMSENBRAHAMANAND		NO	NO	FY-7
POHUJA	RAJESH	BHIMSEN	POHUJA	POHUJA	POHUJA	606 KANCHAN TOWERS NEAR STATION RD POST OFFICE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PP0008206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		POHUJABHIMSENBRAHAMANAND		NO	NO	FY-1
POHUJA	RAJESH	BHIMSEN	POHUJA	POHUJA	POHUJA	606 KANCHAN TOWERS NEAR STATION RD POST OFFICE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PP0008206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		POHUJABHIMSENBRAHAMANAND		NO	NO	FY-6
POHUJA	RAJESH	BHIMSEN	POHUJA	POHUJA	POHUJA	606 KANCHAN TOWERS NEAR STATION RD POST OFFICE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PP0008206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		POHUJABHIMSENBRAHAMANAND		NO	NO	FY-3
PUSPA		SINGH	K	K	K	C/O MR KRISHNA KUMAR SINGH PALIWAL OPPOSITE IRRIGATION REST HOUSE 93SARFUDDINPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001	PP0008210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PUSPA		SINGH	K	K	K	C/O MR KRISHNA KUMAR SINGH PALIWAL OPPOSITE IRRIGATION REST HOUSE 93SARFUDDINPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001	PP0008210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUSPA		SINGH	K	K	K	C/O MR KRISHNA KUMAR SINGH PALIWAL OPPOSITE IRRIGATION REST HOUSE 93SARFUDDINPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001	PP0008210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRAFULL	B	SHAH	BALCHAND	BALCHAND	BALCHAND	A-203, LOTAS BLDG. WHISPERING MEADOWS, OFF B.R. ROAD, MODEL TOWN, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0008253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTBSHAH		NO	NO	FY-7
PRAFULL	B	SHAH	BALCHAND	BALCHAND	BALCHAND	A-203, LOTAS BLDG. WHISPERING MEADOWS, OFF B.R. ROAD, MODEL TOWN, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0008253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANTBSHAH		NO	NO	FY-6
PRAFULL	B	SHAH	BALCHAND	BALCHAND	BALCHAND	A-203, LOTAS BLDG. WHISPERING MEADOWS, OFF B.R. ROAD, MODEL TOWN, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0008253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTBSHAH		NO	NO	FY-3
PRADEEP		CHAKRAVORTY	A	A	A	FLAT NO 34 B D A PANCHSHEEL NAGAR OPP KALI MANDIR RAVINDRA COLLEGE ROADBHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PP0008255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	CHAND	KALA	LAXMI	LAXMI	LAXMI	60 SHAKTI NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009	PP0008262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHAND	KALA	LAXMI	LAXMI	LAXMI	60 SHAKTI NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009	PP0008262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	KALA	LAXMI	LAXMI	LAXMI	60 SHAKTI NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009	PP0008262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PURUSHOTHAM	DAS	SHARDA	JHUMERLAL	JHUMERLAL	JHUMERLAL	C/O BHAGWANDAS SHARDA SHARE & STOCK BROKER 15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0008268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HANUMANDASSHARDA		NO	NO	FY-7
PURUSHOTHAM	DAS	SHARDA	JHUMERLAL	JHUMERLAL	JHUMERLAL	C/O BHAGWANDAS SHARDA SHARE & STOCK BROKER 15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0008268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HANUMANDASSHARDA		NO	NO	FY-4
PURUSHOTHAM	DAS	SHARDA	JHUMERLAL	JHUMERLAL	JHUMERLAL	C/O BHAGWANDAS SHARDA SHARE & STOCK BROKER 15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0008268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HANUMANDASSHARDA		NO	NO	FY-3
PURUSHOTHAM	DAS	SHARDA	JHUMERLAL	JHUMERLAL	JHUMERLAL	C/O BHAGWANDAS SHARDA SHARE & STOCK BROKER 15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0008268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HANUMANDASSHARDA		NO	NO	FY-6
PRATIMA		KOHLI	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O J L KOHLI & CO 79/4 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0008315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGMOHANLALKOHLI		NO	NO	FY-7
PRATIMA		KOHLI	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O J L KOHLI & CO 79/4 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0008315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGMOHANLALKOHLI		NO	NO	FY-4
PRATIMA		KOHLI	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O J L KOHLI & CO 79/4 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0008315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGMOHANLALKOHLI		NO	NO	FY-6
PRATIMA		KOHLI	JAGMOHAN	JAGMOHAN	JAGMOHAN	C/O J L KOHLI & CO 79/4 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0008315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGMOHANLALKOHLI		NO	NO	FY-3
PAWAN	KUMAR	LAKHOTIA	RADHA	RADHA	RADHA	E3/13 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0008317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNEHLATALAKHOTIA		NO	NO	FY-5
PAWAN	KUMAR	LAKHOTIA	RADHA	RADHA	RADHA	E3/13 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0008317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHLATALAKHOTIA		NO	NO	FY-1
PAWAN	KUMAR	LAKHOTIA	RADHA	RADHA	RADHA	E3/13 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0008317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHLATALAKHOTIA		NO	NO	FY-3
PAWAN	KUMAR	LAKHOTIA	RADHA	RADHA	RADHA	E3/13 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0008317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHLATALAKHOTIA		NO	NO	FY-2
PAWAN	KUMAR	LAKHOTIA	RADHA	RADHA	RADHA	E3/13 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0008317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNEHLATALAKHOTIA		NO	NO	FY-4
PRABHUDAS	LILADHAR	PVT LTD	NIL	NIL	NIL	915,MAKER CHAMBER NO.5 221,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0008334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHUDAS	LILADHAR	PVT LTD	NIL	NIL	NIL	915,MAKER CHAMBER NO.5 221,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0008334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
PRABHUDAS	LILADHAR	PVT LTD	NIL	NIL	NIL	915,MAKER CHAMBER NO.5 221,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0008334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
PRABHUDAS	LILADHAR	PVT LTD	NIL	NIL	NIL	915,MAKER CHAMBER NO.5 221,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0008334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHUDAS	LILADHAR	PVT LTD	NIL	NIL	NIL	915,MAKER CHAMBER NO.5 221,NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0008334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVINCHANDRA	MAHASUKHLAL	VADECHA	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	8A SMIT KINNARI APT WING - 2 DHABUWALA STREET NAVASARI BAZAR SURAT	INDIA	GUJARAT	SURAT	395001	PP0008347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRAVINCHANDRA	MAHASUKHLAL	VADECHA	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	8A SMIT KINNARI APT WING - 2 DHABUWALA STREET NAVASARI BAZAR SURAT	INDIA	GUJARAT	SURAT	395001	PP0008347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAVINCHANDRA	MAHASUKHLAL	VADECHA	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	8A SMIT KINNARI APT WING - 2 DHABUWALA STREET NAVASARI BAZAR SURAT	INDIA	GUJARAT	SURAT	395001	PP0008347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRABHA		OMAR	B	B	B	20/113 CHATAI MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRABHA		OMAR	B	B	B	20/113 CHATAI MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRABHA		OMAR	B	B	B	20/113 CHATAI MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRABHA		OMAR	B	B	B	20/113 CHATAI MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRABHA		OMAR	B	B	B	20/113 CHATAI MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
POONAM		PRABHAKAR	H	H	H	E/10F M I G FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0008356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUMANPRABHAKAR		NO	NO	FY-1
POONAM		PRABHAKAR	H	H	H	E/10F M I G FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0008356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUMANPRABHAKAR		NO	NO	FY-2
POONAM		PRABHAKAR	H	H	H	E/10F M I G FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0008356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUMANPRABHAKAR		NO	NO	FY-3
PADMAWATI		SHUKLA	ARVIND	ARVIND	ARVIND	FLAT 2 MEPTUE I 107 PALI HILL BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0008390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ARVINDKUMARSHUKLA		NO	NO	FY-1
PADMAWATI		SHUKLA	ARVIND	ARVIND	ARVIND	FLAT 2 MEPTUE I 107 PALI HILL BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0008390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ARVINDKUMARSHUKLA		NO	NO	FY-4
PADMAWATI		SHUKLA	ARVIND	ARVIND	ARVIND	FLAT 2 MEPTUE I 107 PALI HILL BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0008390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ARVINDKUMARSHUKLA		NO	NO	FY-5
PADMAWATI		SHUKLA	ARVIND	ARVIND	ARVIND	FLAT 2 MEPTUE I 107 PALI HILL BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0008390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ARVINDKUMARSHUKLA		NO	NO	FY-3
PADMAWATI		SHUKLA	ARVIND	ARVIND	ARVIND	FLAT 2 MEPTUE I 107 PALI HILL BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0008390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ARVINDKUMARSHUKLA		NO	NO	FY-2
P	S	MAHALAKSHMI	K	K	K	DOOR NO 693 VTH CROSS MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PP0008400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
P	S	MAHALAKSHMI	K	K	K	DOOR NO 693 VTH CROSS MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PP0008400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PHATAK	SANGITA	SUNIL	SUNIL	SUNIL	SUNIL	510 GANESH PETH KASTURE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0008401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUNILMPHATAK		NO	NO	FY-5
PHATAK	SANGITA	SUNIL	SUNIL	SUNIL	SUNIL	510 GANESH PETH KASTURE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0008401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUNILMPHATAK		NO	NO	FY-1
PHATAK	SANGITA	SUNIL	SUNIL	SUNIL	SUNIL	510 GANESH PETH KASTURE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0008401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUNILMPHATAK		NO	NO	FY-4
PHATAK	SANGITA	SUNIL	SUNIL	SUNIL	SUNIL	510 GANESH PETH KASTURE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0008401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUNILMPHATAK		NO	NO	FY-2
PHATAK	SANGITA	SUNIL	SUNIL	SUNIL	SUNIL	510 GANESH PETH KASTURE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0008401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUNILMPHATAK		NO	NO	FY-3
P		CHANDRAN	P	P	P	PONTHEN HOUSE KAMBIL PO NARATH KANNUR KERALA	INDIA	KERALA	CANNANORE	670603	PP0008424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P		CHANDRAN	P	P	P	PONTHEN HOUSE KAMBIL PO NARATH KANNUR KERALA	INDIA	KERALA	CANNANORE	670603	PP0008424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P		CHANDRAN	P	P	P	PONTHEN HOUSE KAMBIL PO NARATH KANNUR KERALA	INDIA	KERALA	CANNANORE	670603	PP0008424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P		CHANDRAN	P	P	P	PONTHEN HOUSE KAMBIL PO NARATH KANNUR KERALA	INDIA	KERALA	CANNANORE	670603	PP0008424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P		CHANDRAN	P	P	P	PONTHEN HOUSE KAMBIL PO NARATH KANNUR KERALA	INDIA	KERALA	CANNANORE	670603	PP0008424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
P		CHANDRAN	P	P	P	PONTHEN HOUSE KAMBIL PO NARATH KANNUR KERALA	INDIA	KERALA	CANNANORE	670603	PP0008424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P		CHANDRAN	P	P	P	PONTHEN HOUSE KAMBIL PO NARATH KANNUR KERALA	INDIA	KERALA	CANNANORE	670603	PP0008424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		NKMEHRAPRIYAMEHRA		NO	NO	FY-1
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		NKMEHRAPRIYAMEHRA		NO	NO	FY-5
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		NKMEHRAPRIYAMEHRA		NO	NO	FY-7
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		NKMEHRAPRIYAMEHRA		NO	NO	FY-3
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		NKMEHRAPRIYAMEHRA		NO	NO	FY-2
PRAMILA		MEHRA	N	N	N	A/45 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0008441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		NKMEHRAPRIYAMEHRA		NO	NO	FY-6
PUJA		MEHTA	VIRINDER	VIRINDER	VIRINDER	C/O S K SEHRA & CO. FLAT NO.104 6,COMMUNITY CENTRE NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0008442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUJA		MEHTA	VIRINDER	VIRINDER	VIRINDER	C/O S K SEHRA & CO. FLAT NO.104 6,COMMUNITY CENTRE NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0008442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUJA		MEHTA	VIRINDER	VIRINDER	VIRINDER	C/O S K SEHRA & CO. FLAT NO.104 6,COMMUNITY CENTRE NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0008442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUJA		MEHTA	VIRINDER	VIRINDER	VIRINDER	C/O S K SEHRA & CO. FLAT NO.104 6,COMMUNITY CENTRE NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0008442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PANKAJBHAI	GORDHANDAS	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	45 GOPINATH APARTMENT OPP DREAMLAND PARTY PLOT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0008453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PANKAJBHAI	GORDHANDAS	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	45 GOPINATH APARTMENT OPP DREAMLAND PARTY PLOT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0008453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PANKAJBHAI	GORDHANDAS	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	45 GOPINATH APARTMENT OPP DREAMLAND PARTY PLOT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0008453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PANKAJBHAI	GORDHANDAS	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	45 GOPINATH APARTMENT OPP DREAMLAND PARTY PLOT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0008453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PANKAJBHAI	GORDHANDAS	SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	45 GOPINATH APARTMENT OPP DREAMLAND PARTY PLOT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0008453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PYARA	SINGH	SOKHI	SUREN	SUREN	SUREN	QUALITY WELD ENGINEERS, B-6, NAHAR & SETH IND ESTATE, PANALAL COMPOUND,BHANDUP WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0008473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURINDERKAURSOKHI		NO	NO	FY-1
PYARA	SINGH	SOKHI	SUREN	SUREN	SUREN	QUALITY WELD ENGINEERS, B-6, NAHAR & SETH IND ESTATE, PANALAL COMPOUND,BHANDUP WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0008473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURINDERKAURSOKHI		NO	NO	FY-4
PYARA	SINGH	SOKHI	SUREN	SUREN	SUREN	QUALITY WELD ENGINEERS, B-6, NAHAR & SETH IND ESTATE, PANALAL COMPOUND,BHANDUP WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0008473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURINDERKAURSOKHI		NO	NO	FY-2
PYARA	SINGH	SOKHI	SUREN	SUREN	SUREN	QUALITY WELD ENGINEERS, B-6, NAHAR & SETH IND ESTATE, PANALAL COMPOUND,BHANDUP WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0008473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURINDERKAURSOKHI		NO	NO	FY-5
PYARA	SINGH	SOKHI	SUREN	SUREN	SUREN	QUALITY WELD ENGINEERS, B-6, NAHAR & SETH IND ESTATE, PANALAL COMPOUND,BHANDUP WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0008473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURINDERKAURSOKHI		NO	NO	FY-3
PRAKASH	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 D MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAPANAMOHANLALJAIN		NO	NO	FY-5
PRAKASH	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 D MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAPANAMOHANLALJAIN		NO	NO	FY-7
PRAKASH	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 D MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAPANAMOHANLALJAIN		NO	NO	FY-6
PRAKASH	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 D MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAPANAMOHANLALJAIN		NO	NO	FY-3
PRAKASH	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0008884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LALITADINESHJAIN		NO	NO	FY-5
PRAKASH	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0008884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LALITADINESHJAIN		NO	NO	FY-7
PRAKASH	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0008884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LALITADINESHJAIN		NO	NO	FY-6
PRAKASH	MOHANLAL	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	230 MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0008884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LALITADINESHJAIN		NO	NO	FY-3
PREET	MOHINDER	SINGH DARA	S	S	S	H J 381 HOUSING BOARD FEROZE PUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0008887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PREET	MOHINDER	SINGH DARA	S	S	S	H J 381 HOUSING BOARD FEROZE PUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0008887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PREET	MOHINDER	SINGH DARA	S	S	S	H J 381 HOUSING BOARD FEROZE PUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0008887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PREET	MOHINDER	SINGH DARA	S	S	S	H J 381 HOUSING BOARD FEROZE PUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0008887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PREET	MOHINDER	SINGH DARA	S	S	S	H J 381 HOUSING BOARD FEROZE PUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0008887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PREM		SEQUEIRA	MARK	MARK	MARK	A-3 NEW BLUE DIAMOND TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0008904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANCYSEQUEIRA		NO	NO	FY-7
PREM		SEQUEIRA	MARK	MARK	MARK	A-3 NEW BLUE DIAMOND TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0008904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANCYSEQUEIRA		NO	NO	FY-6
PREM		SEQUEIRA	MARK	MARK	MARK	A-3 NEW BLUE DIAMOND TANK ROAD ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0008904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANCYSEQUEIRA		NO	NO	FY-3
P		SEKAR	PALANIAPPAN	PALANIAPPAN	PALANIAPPAN	118 DINDIGAL ROAD KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PP0008905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P		SEKAR	PALANIAPPAN	PALANIAPPAN	PALANIAPPAN	118 DINDIGAL ROAD KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PP0008905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
P		SEKAR	PALANIAPPAN	PALANIAPPAN	PALANIAPPAN	118 DINDIGAL ROAD KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PP0008905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P		SEKAR	PALANIAPPAN	PALANIAPPAN	PALANIAPPAN	118 DINDIGAL ROAD KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PP0008905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P		SEKAR	PALANIAPPAN	PALANIAPPAN	PALANIAPPAN	118 DINDIGAL ROAD KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PP0008905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P		SEKAR	PALANIAPPAN	PALANIAPPAN	PALANIAPPAN	118 DINDIGAL ROAD KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PP0008905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P		SEKAR	PALANIAPPAN	PALANIAPPAN	PALANIAPPAN	118 DINDIGAL ROAD KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PP0008905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P		SUNDAR	P	P	P	KOMARAKATTU THOTTAM THANNEER PANDALPALAYAM PERIYA SEMUR (PO) VCHATTARAM (VIA) ERODE ERODE	INDIA	TAMIL NADU	ERODE	638004	PP0008906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PHILOMINA		RAJAN	EMMANUEL	EMMANUEL	EMMANUEL	VATTAKKATT HOUSE KAPPADU P O KAPPADU	INDIA	KERALA	KANJIRAPALLY	686508	PP0008946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRASANA	SURESH	KOWLI	SURESH	SURESH	SURESH	13 PUSHPA KUNJ PALKHEWADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0008951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHDKOWLIMANDAKINISKOWLI		NO	NO	FY-1
PRASANA	SURESH	KOWLI	SURESH	SURESH	SURESH	13 PUSHPA KUNJ PALKHEWADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0008951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHDKOWLIMANDAKINISKOWLI		NO	NO	FY-7
PRASANA	SURESH	KOWLI	SURESH	SURESH	SURESH	13 PUSHPA KUNJ PALKHEWADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0008951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHDKOWLIMANDAKINISKOWLI		NO	NO	FY-3
PRASANA	SURESH	KOWLI	SURESH	SURESH	SURESH	13 PUSHPA KUNJ PALKHEWADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0008951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHDKOWLIMANDAKINISKOWLI		NO	NO	FY-2
PRASANA	SURESH	KOWLI	SURESH	SURESH	SURESH	13 PUSHPA KUNJ PALKHEWADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0008951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHDKOWLIMANDAKINISKOWLI		NO	NO	FY-6
PRASANA	SURESH	KOWLI	SURESH	SURESH	SURESH	13 PUSHPA KUNJ PALKHEWADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0008951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHDKOWLIMANDAKINISKOWLI		NO	NO	FY-5
PRASANA	SURESH	KOWLI	SURESH	SURESH	SURESH	13 PUSHPA KUNJ PALKHEWADI KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0008951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHDKOWLIMANDAKINISKOWLI		NO	NO	FY-4
PRAKASH	CHAND	CHOUHAN	AMAR	AMAR	AMAR	C/O K C JAIN &CO CONSULTANTS PVT LTD JAIN BHAWAN 3RD FLOOR 80 DR B VELKARSTREET KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0008959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHAND	CHOUHAN	AMAR	AMAR	AMAR	C/O K C JAIN &CO CONSULTANTS PVT LTD JAIN BHAWAN 3RD FLOOR 80 DR B VELKARSTREET KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0008959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHAND	CHOUHAN	AMAR	AMAR	AMAR	C/O K C JAIN &CO CONSULTANTS PVT LTD JAIN BHAWAN 3RD FLOOR 80 DR B VELKARSTREET KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0008959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	CHOUHAN	AMAR	AMAR	AMAR	C/O K C JAIN &CO CONSULTANTS PVT LTD JAIN BHAWAN 3RD FLOOR 80 DR B VELKARSTREET KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0008959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHAND	CHOUHAN	AMAR	AMAR	AMAR	C/O K C JAIN &CO CONSULTANTS PVT LTD JAIN BHAWAN 3RD FLOOR 80 DR B VELKARSTREET KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0008959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
P		DHANAVELU	R	R	R	PORSCHE DESIGNERS 61 STANES 4TH STREET TIRUPUR TAMILNADU TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PP0008960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		DHANAVELU	R	R	R	PORSCHE DESIGNERS 61 STANES 4TH STREET TIRUPUR TAMILNADU TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PP0008960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		DHANAVELU	R	R	R	PORSCHE DESIGNERS 61 STANES 4TH STREET TIRUPUR TAMILNADU TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PP0008960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		DHANAVELU	R	R	R	PORSCHE DESIGNERS 61 STANES 4TH STREET TIRUPUR TAMILNADU TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PP0008960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		DHANAVELU	R	R	R	PORSCHE DESIGNERS 61 STANES 4TH STREET TIRUPUR TAMILNADU TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PP0008960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		DHANAVELU	R	R	R	PORSCHE DESIGNERS 61 STANES 4TH STREET TIRUPUR TAMILNADU TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PP0008960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		DHANAVELU	R	R	R	PORSCHE DESIGNERS 61 STANES 4TH STREET TIRUPUR TAMILNADU TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PP0008960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		BALASUBRAMANIAN	S	S	S	10 THAVASI NAGAR KOVILMEDU COIMBATORE NORTHCOIMBATORETAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641025	PP0008992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	BMANJULA			NO	NO	FY-7
PRAKASH	BHARGAV	DEVALEKAR	BHARGAV	BHARGAV	BHARGAV	6 MURLIDHAR APTS BRAHMAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		APARNAPRAKASHDEVALEKAR		NO	NO	FY-5
PRAKASH	BHARGAV	DEVALEKAR	BHARGAV	BHARGAV	BHARGAV	6 MURLIDHAR APTS BRAHMAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		APARNAPRAKASHDEVALEKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAKASH	BHARGAV	DEVALEKAR	BHARGAV	BHARGAV	BHARGAV	6 MURLIDHAR APTS BRAHMAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		APARNAPRAKASHDEVALEKAR		NO	NO	FY-1
PRAKASH	BHARGAV	DEVALEKAR	BHARGAV	BHARGAV	BHARGAV	6 MURLIDHAR APTS BRAHMAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		APARNAPRAKASHDEVALEKAR		NO	NO	FY-4
PRAKASH	BHARGAV	DEVALEKAR	BHARGAV	BHARGAV	BHARGAV	6 MURLIDHAR APTS BRAHMAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		APARNAPRAKASHDEVALEKAR		NO	NO	FY-6
PRAKASH	BHARGAV	DEVALEKAR	BHARGAV	BHARGAV	BHARGAV	6 MURLIDHAR APTS BRAHMAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		APARNAPRAKASHDEVALEKAR		NO	NO	FY-2
PRAKASH	BHARGAV	DEVALEKAR	BHARGAV	BHARGAV	BHARGAV	6 MURLIDHAR APTS BRAHMAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		APARNAPRAKASHDEVALEKAR		NO	NO	FY-3
PRATIMA		DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187 A CHAKHALK 15 ASHISH SAHAWAS CO OP HSG SOC ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0008999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEKHARDANDEKAR		NO	NO	FY-7
PRATIMA		DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187 A CHAKHALK 15 ASHISH SAHAWAS CO OP HSG SOC ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0008999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEKHARDANDEKAR		NO	NO	FY-3
PRITHI		ARAUJO	EDWIN	EDWIN	EDWIN	PULVADDO BENAULIM SALCETTE GOA	INDIA	GOA	MARGAON	403716	PP0009038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		EDWINARAUJO		NO	NO	FY-7
P	A	SHARDA PRIYA	P	P	P	202, JEEVANADI SAMSKRUTHI 3RD MAIN NEW THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PP0009039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	A	SHARDA PRIYA	P	P	P	202, JEEVANADI SAMSKRUTHI 3RD MAIN NEW THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PP0009039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADEEP	C	PRADHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUNI CO.OP HSG SOTY P LTD A-202 VILLAGE CHOLA THAKURLI (E) DOMBIVALITHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNEHAPPRADHAN		NO	NO	FY-7
PRADEEP	C	PRADHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUNI CO.OP HSG SOTY P LTD A-202 VILLAGE CHOLA THAKURLI (E) DOMBIVALITHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHAPPRADHAN		NO	NO	FY-1
PRADEEP	C	PRADHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUNI CO.OP HSG SOTY P LTD A-202 VILLAGE CHOLA THAKURLI (E) DOMBIVALITHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNEHAPPRADHAN		NO	NO	FY-5
PRADEEP	C	PRADHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUNI CO.OP HSG SOTY P LTD A-202 VILLAGE CHOLA THAKURLI (E) DOMBIVALITHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNEHAPPRADHAN		NO	NO	FY-4
PRADEEP	C	PRADHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUNI CO.OP HSG SOTY P LTD A-202 VILLAGE CHOLA THAKURLI (E) DOMBIVALITHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNEHAPPRADHAN		NO	NO	FY-6
PRADEEP	C	PRADHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUNI CO.OP HSG SOTY P LTD A-202 VILLAGE CHOLA THAKURLI (E) DOMBIVALITHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHAPPRADHAN		NO	NO	FY-2
PRADEEP	C	PRADHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHITRAKUNI CO.OP HSG SOTY P LTD A-202 VILLAGE CHOLA THAKURLI (E) DOMBIVALITHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHAPPRADHAN		NO	NO	FY-3
PREETI		GUPTA	V	V	V	C/O.M/S. NESTLE INDIA LIMITED 7 HARE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0009053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VKGUPTA		NO	NO	FY-1
PREETI		GUPTA	V	V	V	C/O.M/S. NESTLE INDIA LIMITED 7 HARE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0009053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VKGUPTA		NO	NO	FY-3
PREETI		GUPTA	V	V	V	C/O.M/S. NESTLE INDIA LIMITED 7 HARE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0009053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VKGUPTA		NO	NO	FY-2
PANITA		GUPTA	ASHOK	ASHOK	ASHOK	103-B ZAMRUDPUR GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0009054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANITA		GUPTA	ASHOK	ASHOK	ASHOK	103-B ZAMRUDPUR GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0009054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PANITA		GUPTA	ASHOK	ASHOK	ASHOK	103-B ZAMRUDPUR GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0009054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANITA		GUPTA	ASHOK	ASHOK	ASHOK	103-B ZAMRUDPUR GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0009054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	KAHLABEN	RAMESHBHAI	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0009068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PATEL	KAHLABEN	RAMESHBHAI	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0009068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PATEL	KAHLABEN	RAMESHBHAI	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0009068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PATEL	KAHLABEN	RAMESHBHAI	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0009068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PATEL	KAHLABEN	RAMESHBHAI	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0009068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PATEL	KAHLABEN	RAMESHBHAI	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0009068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PATEL	KAHLABEN	RAMESHBHAI	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0009068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0009077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0009077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0009077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0009077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0009077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUJA	M	SHAH	M	M	M	SAMTA SATYANARAYAN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0009077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREET	MOHINDER	SINGH DARA	S	S	S	H J 381 HOUSING BOARD FEROZEPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0009078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREET	MOHINDER	SINGH DARA	S	S	S	H J 381 HOUSING BOARD FEROZEPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0009078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREET	MOHINDER	SINGH DARA	S	S	S	H J 381 HOUSING BOARD FEROZEPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0009078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	R	SIDHARTHAN	NIL	NIL	NIL	POOVATHUM KADAVIL HOUSE P O VALLIVATTOM TRICHUR VALLIVATTOM	INDIA	KERALA	TRICHUR	680124	PP0009091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	R	SIDHARTHAN	NIL	NIL	NIL	POOVATHUM KADAVIL HOUSE P O VALLIVATTOM TRICHUR VALLIVATTOM	INDIA	KERALA	TRICHUR	680124	PP0009091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	R	SIDHARTHAN	NIL	NIL	NIL	POOVATHUM KADAVIL HOUSE P O VALLIVATTOM TRICHUR VALLIVATTOM	INDIA	KERALA	TRICHUR	680124	PP0009091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	R	SIDHARTHAN	NIL	NIL	NIL	POOVATHUM KADAVIL HOUSE P O VALLIVATTOM TRICHUR VALLIVATTOM	INDIA	KERALA	TRICHUR	680124	PP0009091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	R	SIDHARTHAN	NIL	NIL	NIL	POOVATHUM KADAVIL HOUSE P O VALLIVATTOM TRICHUR VALLIVATTOM	INDIA	KERALA	TRICHUR	680124	PP0009091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	R	SIDHARTHAN	NIL	NIL	NIL	POOVATHUM KADAVIL HOUSE P O VALLIVATTOM TRICHUR VALLIVATTOM	INDIA	KERALA	TRICHUR	680124	PP0009091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	R	SIDHARTHAN	NIL	NIL	NIL	POOVATHUM KADAVIL HOUSE P O VALLIVATTOM TRICHUR VALLIVATTOM	INDIA	KERALA	TRICHUR	680124	PP0009091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARGAT		SINGH	S	S	S	H NO 3322 SECTOR 24 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0009097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PARGAT		SINGH	S	S	S	H NO 3322 SECTOR 24 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0009097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PARGAT		SINGH	S	S	S	H NO 3322 SECTOR 24 D CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0009097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
P	SANTHANA	KRISHNAN	R	R	R	KOTHARI & SONS VTH FLOOR, ELDORADO BULDGS 112 N H ROAD. NUNGAMBAKKRAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0009101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SGIRIDHARI		NO	NO	FY-1
P	SANTHANA	KRISHNAN	R	R	R	KOTHARI & SONS VTH FLOOR, ELDORADO BULDGS 112 N H ROAD. NUNGAMBAKKRAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0009101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SGIRIDHARI		NO	NO	FY-3
P	SANTHANA	KRISHNAN	R	R	R	KOTHARI & SONS VTH FLOOR, ELDORADO BULDGS 112 N H ROAD, NUNGAMBAKKRAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0009101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SGIRIDHARI		NO	NO	FY-2
P	SANTHANA	KRISHNAN	R	R	R	KOTHARI & SONS VTH FLOOR, ELDORADO BULDGS 112 N H ROAD, NUNGAMBAKKRAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0009101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SGIRIDHARI		NO	NO	FY-5
P	SANTHANA	KRISHNAN	R	R	R	KOTHARI & SONS VTH FLOOR, ELDORADO BULDGS 112 N H ROAD, NUNGAMBAKKRAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0009101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SGIRIDHARI		NO	NO	FY-4
PURNIMA		BARMAN	BISWAPATI	BISWAPATI	BISWAPATI	RLY QR NO T/22 PURI RLY COLONY PURI ORISSA PURI	INDIA	ORISSA	PURI	752002	PP0009108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BISWAPATIBARMAN		NO	NO	FY-1
PURNIMA		BARMAN	BISWAPATI	BISWAPATI	BISWAPATI	RLY QR NO T/22 PURI RLY COLONY PURI ORISSA PURI	INDIA	ORISSA	PURI	752002	PP0009108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BISWAPATIBARMAN		NO	NO	FY-5
PURNIMA		BARMAN	BISWAPATI	BISWAPATI	BISWAPATI	RLY QR NO T/22 PURI RLY COLONY PURI ORISSA PURI	INDIA	ORISSA	PURI	752002	PP0009108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BISWAPATIBARMAN		NO	NO	FY-6
PURNIMA		BARMAN	BISWAPATI	BISWAPATI	BISWAPATI	RLY QR NO T/22 PURI RLY COLONY PURI ORISSA PURI	INDIA	ORISSA	PURI	752002	PP0009108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BISWAPATIBARMAN		NO	NO	FY-7
PURNIMA		BARMAN	BISWAPATI	BISWAPATI	BISWAPATI	RLY QR NO T/22 PURI RLY COLONY PURI ORISSA PURI	INDIA	ORISSA	PURI	752002	PP0009108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BISWAPATIBARMAN		NO	NO	FY-3
PURNIMA		BARMAN	BISWAPATI	BISWAPATI	BISWAPATI	RLY QR NO T/22 PURI RLY COLONY PURI ORISSA PURI	INDIA	ORISSA	PURI	752002	PP0009108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BISWAPATIBARMAN		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PURNIMA		BARMAN	BISWAPATI	BISWAPATI	BISWAPATI	RLY QR NO T/22 PURI RLY COLONY PURI ORISSA PURI	INDIA	ORISSA	PURI	752002	PP0009108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BISWAPATIBARMAN		NO	NO	FY-4
PUSHPABEN	JAYANTILAL	VORA	JAYANTILAL	JAYANTILAL	JAYANTILAL	B 50 PUSHPA PARK 2ND FLOOR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0009116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029		MUKESHJVORAJATIINJVORA		NO	NO	FY-5
PUSHPABEN	JAYANTILAL	VORA	JAYANTILAL	JAYANTILAL	JAYANTILAL	B 50 PUSHPA PARK 2ND FLOOR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0009116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025		MUKESHJVORAJATIINJVORA		NO	NO	FY-1
PUSHPABEN	JAYANTILAL	VORA	JAYANTILAL	JAYANTILAL	JAYANTILAL	B 50 PUSHPA PARK 2ND FLOOR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0009116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031		MUKESHJVORAJATIINJVORA		NO	NO	FY-7
PUSHPABEN	JAYANTILAL	VORA	JAYANTILAL	JAYANTILAL	JAYANTILAL	B 50 PUSHPA PARK 2ND FLOOR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0009116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028		MUKESHJVORAJATIINJVORA		NO	NO	FY-4
PUSHPABEN	JAYANTILAL	VORA	JAYANTILAL	JAYANTILAL	JAYANTILAL	B 50 PUSHPA PARK 2ND FLOOR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0009116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026		MUKESHJVORAJATIINJVORA		NO	NO	FY-2
PUSHPABEN	JAYANTILAL	VORA	JAYANTILAL	JAYANTILAL	JAYANTILAL	B 50 PUSHPA PARK 2ND FLOOR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0009116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030		MUKESHJVORAJATIINJVORA		NO	NO	FY-6
PUSHPABEN	JAYANTILAL	VORA	JAYANTILAL	JAYANTILAL	JAYANTILAL	B 50 PUSHPA PARK 2ND FLOOR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0009116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		MUKESHJVORAJATIINJVORA		NO	NO	FY-3
PRAVIN	M	VADECHA	MAHUSULCHALE	MAHUSULCHALE	MAHUSULCHALE	710, ROYAL PALCE, OPP.AGARWAL SANJAY GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395007	PP0009131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVIN	M	VADECHA	MAHUSULCHALE	MAHUSULCHALE	MAHUSULCHALE	710, ROYAL PALCE, OPP.AGARWAL SANJAY GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395007	PP0009131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAVIN	M	VADECHA	MAHUSULCHALE	MAHUSULCHALE	MAHUSULCHALE	710, ROYAL PALCE, OPP.AGARWAL SANJAY GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395007	PP0009131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		BAJAJ	S	S	S	C/O. RAJEEV & COMPANY 16A, RAFI AHMED KIDWAI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0009146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		BAJAJ	S	S	S	C/O. RAJEEV & COMPANY 16A, RAFI AHMED KIDWAI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0009146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		BAJAJ	S	S	S	C/O. RAJEEV & COMPANY 16A, RAFI AHMED KIDWAI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0009146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		BAJAJ	S	S	S	C/O. RAJEEV & COMPANY 16A, RAFI AHMED KIDWAI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0009146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		BAJAJ	S	S	S	C/O. RAJEEV & COMPANY 16A, RAFI AHMED KIDWAI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0009146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARSHOTAM		DASWANI	JEOOMAL	JEOOMAL	JEOOMAL	165, NEW CLOTH MARKET, AHMEDABAD. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0009148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARSHOTAM		DASWANI	JEOOMAL	JEOOMAL	JEOOMAL	165, NEW CLOTH MARKET, AHMEDABAD. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0009148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARSHOTAM		DASWANI	JEOOMAL	JEOOMAL	JEOOMAL	165, NEW CLOTH MARKET, AHMEDABAD. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0009148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	R	RADHA	P	P	P	POST BOX NO. 6, SAKARANKOIL SAKARANKOIL	INDIA	TAMIL NADU	TIRUNELVELI	627756	PP0009216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	R	RADHA	P	P	P	POST BOX NO. 6, SAKARANKOIL SAKARANKOIL	INDIA	TAMIL NADU	TIRUNELVELI	627756	PP0009216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA	S	PATIL	SHIVAJI	SHIVAJI	SHIVAJI	2/21/495 RCF COLONY TYPE II CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0009218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMILA	S	PATIL	SHIVAJI	SHIVAJI	SHIVAJI	2/21/495 RCF COLONY TYPE II CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0009218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRITHI		ARAUJO	EDWIN	EDWIN	EDWIN	PULVADDO BENAULIM SALLETE GOA GOA	INDIA	GOA	MARGAON	403716	PP0009224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		EDWINARAUJO		NO	NO	FY-7
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM	LATA	KHURANA	SATISH	SATISH	SATISH	HOUSE NO 2871 STREET NO 214 TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PP0009292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISHCHANDERKHURANA		NO	NO	FY-1
PRADHAN	MALINI	WAMAN	PRADHAN	PRADHAN	PRADHAN	50/1712,SUBHASH NAGAR, B BAY. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0009314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRADHANWAMANGANESH		NO	NO	FY-5
PRADHAN	MALINI	WAMAN	PRADHAN	PRADHAN	PRADHAN	50/1712,SUBHASH NAGAR, B BAY. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0009314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRADHANWAMANGANESH		NO	NO	FY-3
PRADHAN	MALINI	WAMAN	PRADHAN	PRADHAN	PRADHAN	50/1712,SUBHASH NAGAR, B BAY. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0009314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PRADHANWAMANGANESH		NO	NO	FY-6
PRADHAN	MALINI	WAMAN	PRADHAN	PRADHAN	PRADHAN	50/1712,SUBHASH NAGAR, B BAY. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0009314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRADHANWAMANGANESH		NO	NO	FY-2
PRADHAN	MALINI	WAMAN	PRADHAN	PRADHAN	PRADHAN	50/1712,SUBHASH NAGAR, B BAY. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0009314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRADHANWAMANGANESH		NO	NO	FY-7
PRADHAN	MALINI	WAMAN	PRADHAN	PRADHAN	PRADHAN	50/1712,SUBHASH NAGAR, B BAY. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0009314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRADHANWAMANGANESH		NO	NO	FY-4
PUSPALATA		SABAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA SABAT, S.G.TRADERS, MAIN ROAD, JEYPORE,KORAPUT, ORISSA KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PP0009320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSPALATA		SABAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA SABAT, S.G.TRADERS, MAIN ROAD, JEYPORE,KORAPUT, ORISSA KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PP0009320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSPALATA		SABAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA SABAT, S.G.TRADERS, MAIN ROAD, JEYPORE,KORAPUT, ORISSA KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PP0009320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSPALATA		SABAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA SABAT, S.G.TRADERS, MAIN ROAD, JEYPORE,KORAPUT, ORISSA KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PP0009320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSPALATA		SABAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA SABAT, S.G.TRADERS, MAIN ROAD, JEYPORE,KORAPUT, ORISSA KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PP0009320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSPALATA		SABAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA SABAT, S.G.TRADERS, MAIN ROAD, JEYPORE,KORAPUT, ORISSA KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PP0009320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSPALATA		SABAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA SABAT, S.G.TRADERS, MAIN ROAD, JEYPORE,KORAPUT, ORISSA KORAPUT	INDIA	ORISSA	JEYPORE (K)	764001	PP0009320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PHILLIP		FERNANDES	TONG	TONG	TONG	RAJ MAHAL 33 ALTAMOUNT RD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0009371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PJGOSE		NO	NO	FY-7
PHILLIP		FERNANDES	TONG	TONG	TONG	RAJ MAHAL 33 ALTAMOUNT RD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0009371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PJGOSE		NO	NO	FY-2
PHILLIP		FERNANDES	TONG	TONG	TONG	RAJ MAHAL 33 ALTAMOUNT RD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0009371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PJGOSE		NO	NO	FY-3
P	I	JOSE	P	P	P	NO 1340 (NEW NO 16) IST CROSS IST MAIN YESWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PP0009375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	I	JOSE	P	P	P	NO 1340 (NEW NO 16) IST CROSS IST MAIN YESWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PP0009375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	I	JOSE	P	P	P	NO 1340 (NEW NO 16) IST CROSS IST MAIN YESWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PP0009375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	I	JOSE	P	P	P	NO 1340 (NEW NO 16) IST CROSS IST MAIN YESWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PP0009375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	I	JOSE	P	P	P	NO 1340 (NEW NO 16) IST CROSS IST MAIN YESWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PP0009375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	KUMAR	BAHL	RATTAN	RATTAN	RATTAN	H-73 SOUTH EXTENSION PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0009383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHABAHL		NO	NO	FY-3
PRADIP	RAGHUNATH	KHARADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	822 SHUKRAWAR PETH GADIKHANA CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0009395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADIP	RAGHUNATH	KHARADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	822 SHUKRAWAR PETH GADIKHANA CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0009395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADIP	RAGHUNATH	KHARADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	822 SHUKRAWAR PETH GADIKHANA CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0009395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADIP	RAGHUNATH	KHARADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	822 SHUKRAWAR PETH GADIKHANA CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0009395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHU	NATH	SINGH	NIL	NIL	NIL	631/7,DEO NAGAR NEAR SECTOR 8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0009407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHU	NATH	SINGH	NIL	NIL	NIL	631/7,DEO NAGAR NEAR SECTOR 8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0009407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHU	NATH	SINGH	NIL	NIL	NIL	631/7,DEO NAGAR NEAR SECTOR 8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0009407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVINABEN	CHANDUBHAI	DESAI	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	C/O CHANDUBHAI ASHABHAI DESAI NEAR SAATORDA DESAIVAGO NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0009417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HITENDRAKUMARCHANDUBHAIDESAI		NO	NO	FY-7
PUSHPA		MUKHERJEE	SUNIL	SUNIL	SUNIL	FLAT NO E11/11 PURBASHA HOUSING ESTATE KANKURGACHHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0009437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUNILMUKHERJEE		NO	NO	FY-7
PUSHPA		MUKHERJEE	SUNIL	SUNIL	SUNIL	FLAT NO E11/11 PURBASHA HOUSING ESTATE KANKURGACHHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0009437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUNILMUKHERJEE		NO	NO	FY-3
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARAMVIR	SINGH	RATHORE	SARWAN	SARWAN	SARWAN	U-24 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PP0009470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	DINKAR	TATAWAR	DINKAR	DINKAR	DINKAR	BEHIND JAYANT TALKIES CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PP0009488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADIP	DINKAR	TATAWAR	DINKAR	DINKAR	DINKAR	BEHIND JAYANT TALKIES CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PP0009488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADIP	DINKAR	TATAWAR	DINKAR	DINKAR	DINKAR	BEHIND JAYANT TALKIES CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PP0009488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADIP	DINKAR	TATAWAR	DINKAR	DINKAR	DINKAR	BEHIND JAYANT TALKIES CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PP0009488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADIP	DINKAR	TATAWAR	DINKAR	DINKAR	DINKAR	BEHIND JAYANT TALKIES CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PP0009488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADIP	DINKAR	TATAWAR	DINKAR	DINKAR	DINKAR	BEHIND JAYANT TALKIES CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PP0009488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADIP	DINKAR	TATAWAR	DINKAR	DINKAR	DINKAR	BEHIND JAYANT TALKIES CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PP0009488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRATAP	A	DESAI	ABASAHEB	ABASAHEB	ABASAHEB	70 GURU KRUPA SHIVAJI HOUSING SOCIETY SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0009515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRATAP	A	DESAI	ABASAHEB	ABASAHEB	ABASAHEB	70 GURU KRUPA SHIVAJI HOUSING SOCIETY SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0009515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRATAP	A	DESAI	ABASAHEB	ABASAHEB	ABASAHEB	70 GURU KRUPA SHIVAJI HOUSING SOCIETY SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0009515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRATAP	A	DESAI	ABASAHEB	ABASAHEB	ABASAHEB	70 GURU KRUPA SHIVAJI HOUSING SOCIETY SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0009515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRATAP	A	DESAI	ABASAHEB	ABASAHEB	ABASAHEB	70 GURU KRUPA SHIVAJI HOUSING SOCIETY SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0009515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO - 2307 SECTOR - 35 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PP0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO - 2307 SECTOR - 35 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PP0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO - 2307 SECTOR - 35 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PP0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO - 2307 SECTOR - 35 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PP0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO - 2307 SECTOR - 35 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PP0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
POONAM		ARORA	SURESH	SURESH	SURESH	C/O ANAND COLTH HOUSE, NAHAR ROAD, RLY STATION KOSLI (REWARI) KOSLI	INDIA	HARYANA	NARNAUL	123302	PP0009604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONAM		ARORA	SURESH	SURESH	SURESH	C/O ANAND COLTH HOUSE, NAHAR ROAD, RLY STATION KOSLI (REWARI) KOSLI	INDIA	HARYANA	NARNAUL	123302	PP0009604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POONAM		ARORA	SURESH	SURESH	SURESH	C/O ANAND COLTH HOUSE, NAHAR ROAD, RLY STATION KOSLI (REWARI) KOSLI	INDIA	HARYANA	NARNAUL	123302	PP0009604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARUL	KIRAN	PATEL	KIRAN	KIRAN	KIRAN	39-A, MATRUKA SOCIETY, SAJYED VASNA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390015	PP0009631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		KIRANNARENDRABHAI PATEL		NO	NO	FY-1
PARUL	KIRAN	PATEL	KIRAN	KIRAN	KIRAN	39-A, MATRUKA SOCIETY, SAJYED VASNA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390015	PP0009631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		KIRANNARENDRABHAI PATEL		NO	NO	FY-7
PARUL	KIRAN	PATEL	KIRAN	KIRAN	KIRAN	39-A, MATRUKA SOCIETY, SAJYED VASNA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390015	PP0009631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		KIRANNARENDRABHAI PATEL		NO	NO	FY-6
PARUL	KIRAN	PATEL	KIRAN	KIRAN	KIRAN	39-A, MATRUKA SOCIETY, SAJYED VASNA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390015	PP0009631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		KIRANNARENDRABHAI PATEL		NO	NO	FY-5
PARUL	KIRAN	PATEL	KIRAN	KIRAN	KIRAN	39-A, MATRUKA SOCIETY, SAJYED VASNA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390015	PP0009631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		KIRANNARENDRABHAI PATEL		NO	NO	FY-3
P		PREMALATHA	K	K	K	NO 14 DODDAKATAPPA ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PP0009640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA		SHARMA	RADHA	RADHA	RADHA	H NO 860 AKRAN KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0009699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA		SHARMA	RADHA	RADHA	RADHA	H NO 860 AKRAN KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0009699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRATIBHA		SHARMA	RADHA	RADHA	RADHA	H NO 860 AKRAN KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0009699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PANKAJ		GUPTA	CLGUPTA	CLGUPTA	CLGUPTA	H. NO. 10/162 BARA BAZAR SONIPAT	INDIA	HARYANA	SONEPAT	131001	PP0009772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	08-OCT-2025				NO	NO	FY-1
PANKAJ		GUPTA	CLGUPTA	CLGUPTA	CLGUPTA	H. NO. 10/162 BARA BAZAR SONIPAT	INDIA	HARYANA	SONEPAT	131001	PP0009772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	20-MAR-2027				NO	NO	FY-3
PANKAJ		GUPTA	CLGUPTA	CLGUPTA	CLGUPTA	H. NO. 10/162 BARA BAZAR SONIPAT	INDIA	HARYANA	SONEPAT	131001	PP0009772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	30-SEP-2026				NO	NO	FY-2
PANNAMMAL		RAJAN	K	K	K	NO.21 ESWARAN NAGAR RAMAPURAM MADRAS 600 089 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PP0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KTRAJANSUBHASHANKAR		NO	NO	FY-1
PANNAMMAL		RAJAN	K	K	K	NO.21 ESWARAN NAGAR RAMAPURAM MADRAS 600 089 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PP0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KTRAJANSUBHASHANKAR		NO	NO	FY-3
PANNAMMAL		RAJAN	K	K	K	NO.21 ESWARAN NAGAR RAMAPURAM MADRAS 600 089 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PP0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KTRAJANSUBHASHANKAR		NO	NO	FY-4
PANNAMMAL		RAJAN	K	K	K	NO.21 ESWARAN NAGAR RAMAPURAM MADRAS 600 089 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PP0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KTRAJANSUBHASHANKAR		NO	NO	FY-5
PANNAMMAL		RAJAN	K	K	K	NO.21 ESWARAN NAGAR RAMAPURAM MADRAS 600 089 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PP0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KTRAJANSUBHASHANKAR		NO	NO	FY-2
PALAGIRI		SALEEMABI	PALAGIRI	PALAGIRI	PALAGIRI	C/O DR K S SARFRAZ 10/IV HUF ESTATE HOSPITAL CAMPUS AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PP0009795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALAGIRI		SALEEMABI	PALAGIRI	PALAGIRI	PALAGIRI	C/O DR K S SARFRAZ 10/IV HUF ESTATE HOSPITAL CAMPUS AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PP0009795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POONAM		AGARWAL	SHIVCHARANLAL	SHIVCHARANLAL	SHIVCHARANLAL	7 VIPUL APARTMENTS 78 A TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400045	PP0009803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
POONAM		AGARWAL	SHIVCHARANLAL	SHIVCHARANLAL	SHIVCHARANLAL	7 VIPUL APARTMENTS 78 A TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400045	PP0009803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
POONAM		AGARWAL	SHIVCHARANLAL	SHIVCHARANLAL	SHIVCHARANLAL	7 VIPUL APARTMENTS 78 A TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400045	PP0009803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
POONAM		AGARWAL	SHIVCHARANLAL	SHIVCHARANLAL	SHIVCHARANLAL	7 VIPUL APARTMENTS 78 A TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400045	PP0009803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
POONAM		AGARWAL	SHIVCHARANLAL	SHIVCHARANLAL	SHIVCHARANLAL	7 VIPUL APARTMENTS 78 A TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400045	PP0009803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PATIL	SANJIV	DEVAGOUDA	DEVAGONDA	DEVAGONDA	DEVAGONDA	289 MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0009827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PATIL	SANJIV	DEVAGOUDA	DEVAGONDA	DEVAGONDA	DEVAGONDA	289 MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0009827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATIL	SANJIV	DEVAGOUDA	DEVAGONDA	DEVAGONDA	DEVAGONDA	289 MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0009827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PATIL	SANJIV	DEVAGOUDA	DEVAGONDA	DEVAGONDA	DEVAGONDA	289 MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0009827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATIL	SANJIV	DEVAGOUDA	DEVAGONDA	DEVAGONDA	DEVAGONDA	289 MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0009827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PATIL	SANJIV	DEVAGOUDA	DEVAGONDA	DEVAGONDA	DEVAGONDA	289 MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0009827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PINKY		WADHWA	SUBHASH	SUBHASH	SUBHASH	H NO 12/538 RISHI NAGAR SONEPAT SONEPET	INDIA	HARYANA	SONEPAT	131001	PP0009832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PINKY		WADHWA	SUBHASH	SUBHASH	SUBHASH	H NO 12/538 RISHI NAGAR SONEPAT SONEPET	INDIA	HARYANA	SONEPAT	131001	PP0009832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PINKY		WADHWA	SUBHASH	SUBHASH	SUBHASH	H NO 12/538 RISHI NAGAR SONEPAT SONEPET	INDIA	HARYANA	SONEPAT	131001	PP0009832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	GOVIND	NAIR	GOVIND	GOVIND	GOVIND	PALM SADAN PO LAKKID VIA OTTAPALAM PALGHAT KERALA	INDIA	KERALA	OTTAPALAM	679301	PP0009843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	GOVIND	NAIR	GOVIND	GOVIND	GOVIND	PALM SADAN PO LAKKID VIA OTTAPALAM PALGHAT KERALA	INDIA	KERALA	OTTAPALAM	679301	PP0009843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PAWAN		KHANNA	B	B	B	C/O STANDARD CHARTED BANK 17 SANSAD MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0009845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN		KHANNA	B	B	B	C/O STANDARD CHARTED BANK 17 SANSAD MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0009845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN		KHANNA	B	B	B	C/O STANDARD CHARTED BANK 17 SANSAD MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0009845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAN		KHANNA	B	B	B	C/O STANDARD CHARTED BANK 17 SANSAD MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0009845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN		KHANNA	B	B	B	C/O STANDARD CHARTED BANK 17 SANSAD MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0009845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	K	RAJEEV	P	P	P	REVATHY PALIAKARA PALACE ROAD THIRUVALLA THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PP0009881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	K	RAJEEV	P	P	P	REVATHY PALIAKARA PALACE ROAD THIRUVALLA THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PP0009881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARLE	INTERNATIONAL	LTD	NA	NA	NA	WESTERN EXPRESS HIGHWAY , ANDHERI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0009910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARLE	INTERNATIONAL	LTD	NA	NA	NA	WESTERN EXPRESS HIGHWAY , ANDHERI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0009910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	KUMAR	GUPTA	RAMESH	RAMESH	RAMESH	C/O. SGT PRAMOD KUMAR, NO.1 (KAR) AIR SQN NCC, NO.8, CUNNINGHAM ROAD,BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PP0009916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	KUMAR	GUPTA	RAMESH	RAMESH	RAMESH	C/O. SGT PRAMOD KUMAR, NO.1 (KAR) AIR SQN NCC, NO.8, CUNNINGHAM ROAD,BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PP0009916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHA	VATI	JAIN	MAHESH	MAHESH	MAHESH	C/O MR MAHESH CHANDRA JAIN RETIRED SUB RECISTRAR MAINGANJ ETAH UP ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PP0025012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHCHANDRAJAIN		NO	NO	FY-1
PRABHA	VATI	JAIN	MAHESH	MAHESH	MAHESH	C/O MR MAHESH CHANDRA JAIN RETIRED SUB RECISTRAR MAINGANJ ETAH UP ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PP0025012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHCHANDRAJAIN		NO	NO	FY-2
PRABHA	VATI	JAIN	MAHESH	MAHESH	MAHESH	C/O MR MAHESH CHANDRA JAIN RETIRED SUB RECISTRAR MAINGANJ ETAH UP ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PP0025012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHCHANDRAJAIN		NO	NO	FY-3
P	SANTHILAL	SURANA	J	J	J	25 KANDAPPA MUDALI ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RSURESHKUMARSURANA		NO	NO	FY-1
P	SANTHILAL	SURANA	J	J	J	25 KANDAPPA MUDALI ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0025017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RSURESHKUMARSURANA		NO	NO	FY-2
P	UTTAM	CHAND SURANA	J	J	J	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UGANGAKANWARSURANA		NO	NO	FY-1
P	UTTAM	CHAND SURANA	J	J	J	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UGANGAKANWARSURANA		NO	NO	FY-3
P	UTTAM	CHAND SURANA	J	J	J	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0025018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UGANGAKANWARSURANA		NO	NO	FY-2
PARIMAL	M	DESAI	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	ASHIRWAD CHILDREN AND EYE HOSPITAL MAHALAXMI MKT 1 2ND FLOOR MANINAGARCHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMILABEN	J	BHATT	JAGDISH	JAGDISH	JAGDISH	50, SAKARTWIN BUNGALOWS NR. MANAGEMENT ENCLAVE OPP. SATELITE CENTRE VASTHAKENROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0025062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGDISHBHAIMBHATT		NO	NO	FY-5
PRAMILABEN	J	BHATT	JAGDISH	JAGDISH	JAGDISH	50, SAKARTWIN BUNGALOWS NR. MANAGEMENT ENCLAVE OPP. SATELITE CENTRE VASTHAKENROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0025062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHBHAIMBHATT		NO	NO	FY-1
PRAMILABEN	J	BHATT	JAGDISH	JAGDISH	JAGDISH	50, SAKARTWIN BUNGALOWS NR. MANAGEMENT ENCLAVE OPP. SATELITE CENTRE VASTHAKENROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0025062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGDISHBHAIMBHATT		NO	NO	FY-4
PRAMILABEN	J	BHATT	JAGDISH	JAGDISH	JAGDISH	50, SAKARTWIN BUNGALOWS NR. MANAGEMENT ENCLAVE OPP. SATELITE CENTRE VASTHAKENROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0025062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHBHAIMBHATT		NO	NO	FY-2
PRAMILABEN	J	BHATT	JAGDISH	JAGDISH	JAGDISH	50, SAKARTWIN BUNGALOWS NR. MANAGEMENT ENCLAVE OPP. SATELITE CENTRE VASTHAKENROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0025062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHBHAIMBHATT		NO	NO	FY-3
P	N	CHAWLA	NEWENDRA	NEWENDRA	NEWENDRA	NEW NO.4, SAIT COLONY 2ND STREET EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PP0025082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREMLATA		SHARMA	JAGMOHAN	JAGMOHAN	JAGMOHAN	P-19, BOSE PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PP0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMLATA		SHARMA	JAGMOHAN	JAGMOHAN	JAGMOHAN	P-19, BOSE PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PP0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMLATA		SHARMA	JAGMOHAN	JAGMOHAN	JAGMOHAN	P-19, BOSE PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PP0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PROMILLA		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	PROMILLA GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PP0025116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAMSHERGUPTA		NO	NO	FY-5
PROMILLA		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	PROMILLA GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PP0025116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAMSHERGUPTA		NO	NO	FY-1
PROMILLA		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	PROMILLA GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PP0025116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAMSHERGUPTA		NO	NO	FY-4
PROMILLA		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	PROMILLA GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PP0025116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAMSHERGUPTA		NO	NO	FY-6
PROMILLA		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	PROMILLA GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PP0025116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAMSHERGUPTA		NO	NO	FY-2
PROMILLA		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	PROMILLA GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PP0025116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMSHERGUPTA		NO	NO	FY-7
PROMILLA		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	PROMILLA GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PP0025116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAMSHERGUPTA		NO	NO	FY-3
PARMINDER		KAUR	JASWANT	JASWANT	JASWANT	36/4 SINGH DHARAM NIWAS PANDARIBAI LUCKNOW UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0025130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASWANTSINGH		NO	NO	FY-1
PARMINDER		KAUR	JASWANT	JASWANT	JASWANT	36/4 SINGH DHARAM NIWAS PANDARIBAI LUCKNOW UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0025130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASWANTSINGH		NO	NO	FY-3
PARMINDER		KAUR	JASWANT	JASWANT	JASWANT	36/4 SINGH DHARAM NIWAS PANDARIBAI LUCKNOW UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0025130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASWANTSINGH		NO	NO	FY-2
PREM	LATA	JINDEL	JAI	JAI	JAI	P.B.NO.102 12/170,KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAITILAKJINDEL		NO	NO	FY-7
PREM	LATA	JINDEL	JAI	JAI	JAI	P.B.NO.102 12/170,KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAITILAKJINDEL		NO	NO	FY-6
PREM	LATA	JINDEL	JAI	JAI	JAI	P.B.NO.102 12/170,KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAITILAKJINDEL		NO	NO	FY-4
PREM	LATA	JINDEL	JAI	JAI	JAI	P.B.NO.102 12/170,KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAITILAKJINDEL		NO	NO	FY-3
PREM	LATA	JINDEL	JAI	JAI	JAI	P.B.NO.102 12/170,KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAITILAKJINDEL		NO	NO	FY-2
P	MEERA	RAO	P	P	P	179 VAYUPURI SAINIKPURI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PP0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
P	MEERA	RAO	P	P	P	179 VAYUPURI SAINIKPURI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PP0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
P	MEERA	RAO	P	P	P	179 VAYUPURI SAINIKPURI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PP0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
P	MEERA	RAO	P	P	P	179 VAYUPURI SAINIKPURI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PP0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
P	MEERA	RAO	P	P	P	179 VAYUPURI SAINIKPURI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PP0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
P	MEERA	RAO	P	P	P	179 VAYUPURI SAINIKPURI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PP0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
P	MEERA	RAO	P	P	P	179 VAYUPURI SAINIKPURI, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PP0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
P	N	RAMADASS	PRS	PRS	PRS	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0025142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
PATCHIPULUSU		PADMAVATHI	SRINIVASULU	SRINIVASULU	SRINIVASULU	W/O SRINIVASULU GANDHI ROAD , DORR NO. 23-1-182 ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PP0025147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATCHIPULUSU		PADMAVATHI	SRINIVASULU	SRINIVASULU	SRINIVASULU	W/O SRINIVASULU GANDHI ROAD , DORR NO. 23-1-182 ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PP0025147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARAMJIT		SINGH	SATPAL	SATPAL	SATPAL	36/4 SINGH DHARAM NIWAS PANDARIBA LUCKNOW UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0025158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASBIRKAUR		NO	NO	FY-1
PARAMJIT		SINGH	SATPAL	SATPAL	SATPAL	36/4 SINGH DHARAM NIWAS PANDARIBA LUCKNOW UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0025158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASBIRKAUR		NO	NO	FY-3
PARAMJIT		SINGH	SATPAL	SATPAL	SATPAL	36/4 SINGH DHARAM NIWAS PANDARIBA LUCKNOW UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0025158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASBIRKAUR		NO	NO	FY-2
POTLURI	SIRISHA	KUMARI	VENKAT	VENKAT	VENKAT	2 23 12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0025160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POTLURI	SIRISHA	KUMARI	VENKAT	VENKAT	VENKAT	2 23 12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0025160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POTLURI	SIRISHA	KUMARI	VENKAT	VENKAT	VENKAT	2 23 12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0025160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POTLURI	SIRISHA	KUMARI	VENKAT	VENKAT	VENKAT	2 23 12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0025160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
POTLURI	SIRISHA	KUMARI	VENKAT	VENKAT	VENKAT	2 23 12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0025160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POTLURI	SIRISHA	KUMARI	VENKAT	VENKAT	VENKAT	2 23 12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0025160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POTLURI	SIRISHA	KUMARI	VENKAT	VENKAT	VENKAT	2 23 12/2 SARADA ST SRINAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0025160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR	ANNU	BANGERA	ANNU	ANNU	ANNU	1/B-202,GREEN HILLS, LOKHANDWALA TOWNSHIP, KANDIVLI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PP0025172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LATAPRABHAKARBANGERA		NO	NO	FY-1
PRABHAKAR	ANNU	BANGERA	ANNU	ANNU	ANNU	1/B-202,GREEN HILLS, LOKHANDWALA TOWNSHIP, KANDIVLI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PP0025172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LATAPRABHAKARBANGERA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRABHAKAR	ANNU	BANGERA	ANNU	ANNU	ANNU	1/B-202,GREEN HILLS, LOKHANDWALA TOWNSHIP, KANDIVLI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PP0025172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LATAPRABHAKARBANGERA		NO	NO	FY-2
PANNA	A	SHAH	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	225, KARNAVATI COMPLEX 2ND FLOOR, NR. UMA TRANSPORT PANCHKUVA , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKANTILALSHAH		NO	NO	FY-1
PANNA	A	SHAH	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	225, KARNAVATI COMPLEX 2ND FLOOR, NR. UMA TRANSPORT PANCHKUVA , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKKANTILALSHAH		NO	NO	FY-4
PANNA	A	SHAH	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	225, KARNAVATI COMPLEX 2ND FLOOR, NR. UMA TRANSPORT PANCHKUVA , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKANTILALSHAH		NO	NO	FY-2
PANNA	A	SHAH	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	225, KARNAVATI COMPLEX 2ND FLOOR, NR. UMA TRANSPORT PANCHKUVA , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKKANTILALSHAH		NO	NO	FY-5
PANNA	A	SHAH	ASHOKBHAI	ASHOKBHAI	ASHOKBHAI	225, KARNAVATI COMPLEX 2ND FLOOR, NR. UMA TRANSPORT PANCHKUVA , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0025173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKANTILALSHAH		NO	NO	FY-3
PRAVINCHANDRA	C	SARDA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	320,MADHAV PLAZA, OPP.SBI BANK, NR.LAL BUNGLOW, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0025177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19200.00	04-OCT-2028		CHANDRIKAPSARDA		NO	NO	FY-4
PRAVINCHANDRA	C	SARDA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	320,MADHAV PLAZA, OPP.SBI BANK, NR.LAL BUNGLOW, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0025177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	27-SEP-2031		CHANDRIKAPSARDA		NO	NO	FY-7
PRAVINCHANDRA	C	SARDA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	320,MADHAV PLAZA, OPP.SBI BANK, NR.LAL BUNGLOW, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0025177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	11-SEP-2030		CHANDRIKAPSARDA		NO	NO	FY-6
PRAVINCHANDRA	C	SARDA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	320,MADHAV PLAZA, OPP.SBI BANK, NR.LAL BUNGLOW, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0025177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19200.00	15-SEP-2029		CHANDRIKAPSARDA		NO	NO	FY-5
PADMAJA	DHANANJAY	NAIK	DHANANJAY	DHANANJAY	DHANANJAY	1206/B/35 TRIDAL APTS OPP HOTEL PATHIK J M ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHANANJAYSHRIDHAR NAIK		NO	NO	FY-7
PADMAJA	DHANANJAY	NAIK	DHANANJAY	DHANANJAY	DHANANJAY	1206/B/35 TRIDAL APTS OPP HOTEL PATHIK J M ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0025181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHANANJAYSHRIDHAR NAIK		NO	NO	FY-4
POORNENDU	VALLI	IVATURI	NAGESWARA	NAGESWARA	NAGESWARA	W/O.B KRISHNA MOHAN, FLAT NO 304/2-16-106, CONCRETE RHYTHAM APPTSROAD NO.2, PRASHANTNAGAR, HYDERABA	INDIA	TELANGANA	HYDERABAD	500039	PP0025188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5905.50	27-SEP-2031	BHYRAVAJHULAADITYA ANURAG			NO	NO	FY-7
POORNENDU	VALLI	IVATURI	NAGESWARA	NAGESWARA	NAGESWARA	W/O.B KRISHNA MOHAN, FLAT NO 304/2-16-106, CONCRETE RHYTHAM APPTSROAD NO.2, PRASHANTNAGAR, HYDERABA	INDIA	TELANGANA	HYDERABAD	500039	PP0025188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	20-MAR-2027	BHYRAVAJHULAADITYA ANURAG			NO	NO	FY-3
PREM		KUMAR	K	K	K	A 63/2 PHASE I NARAINA INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PREM		KUMAR	K	K	K	A 63/2 PHASE I NARAINA INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PREM		KUMAR	K	K	K	A 63/2 PHASE I NARAINA INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRERNA	KUMAR	SHROFF	KUMAR	KUMAR	KUMAR	2B,CORAL ORCHIDS 248,KILPAUK GARDEN RD., KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0025199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUMARHUNDRAJSHROFF		NO	NO	FY-1
PRERNA	KUMAR	SHROFF	KUMAR	KUMAR	KUMAR	2B,CORAL ORCHIDS 248,KILPAUK GARDEN RD., KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0025199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUMARHUNDRAJSHROFF		NO	NO	FY-2
PARSI		LAXMANRAO	NAGARAJAIAH	NAGARAJAIAH	NAGARAJAIAH	PARSI BALARAJAIAH & SONS GANDHIGANJ P B NO 123 NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0025203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARSI		LAXMANRAO	NAGARAJAIAH	NAGARAJAIAH	NAGARAJAIAH	PARSI BALARAJAIAH & SONS GANDHIGANJ P B NO 123 NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0025203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARSI		LAXMANRAO	NAGARAJAIAH	NAGARAJAIAH	NAGARAJAIAH	PARSI BALARAJAIAH & SONS GANDHIGANJ P B NO 123 NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0025203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARSI		LAXMANRAO	NAGARAJAIAH	NAGARAJAIAH	NAGARAJAIAH	PARSI BALARAJAIAH & SONS GANDHIGANJ P B NO 123 NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0025203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARSI		LAXMANRAO	NAGARAJAIAH	NAGARAJAIAH	NAGARAJAIAH	PARSI BALARAJAIAH & SONS GANDHIGANJ P B NO 123 NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0025203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALADUGU		PADMAVATHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	29 28 80 DASARI VARI STREET SURYA RAO PETA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0025206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		PALADUGUVENKATESWARARAO		NO	NO	FY-7
PALADUGU		PADMAVATHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	29 28 80 DASARI VARI STREET SURYA RAO PETA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0025206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		PALADUGUVENKATESWARARAO		NO	NO	FY-1
PALADUGU		PADMAVATHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	29 28 80 DASARI VARI STREET SURYA RAO PETA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0025206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030		PALADUGUVENKATESWARARAO		NO	NO	FY-6
PALADUGU		PADMAVATHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	29 28 80 DASARI VARI STREET SURYA RAO PETA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0025206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		PALADUGUVENKATESWARARAO		NO	NO	FY-2
PALADUGU		PADMAVATHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	29 28 80 DASARI VARI STREET SURYA RAO PETA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0025206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		PALADUGUVENKATESWARARAO		NO	NO	FY-5
PALADUGU		PADMAVATHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	29 28 80 DASARI VARI STREET SURYA RAO PETA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0025206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		PALADUGUVENKATESWARARAO		NO	NO	FY-3
PALADUGU		PADMAVATHI	VENKATESWARA	VENKATESWARA	VENKATESWARA	29 28 80 DASARI VARI STREET SURYA RAO PETA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP0025206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		PALADUGUVENKATESWARARAO		NO	NO	FY-4
PUSHPA	RAJKUMAR	NARSARIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	KESHARDEV HOUSE THREE BUNGLOWS 56 RANISATI MARG MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJKUMARKESHARDEV NARSARIA		NO	NO	FY-5
PUSHPA	RAJKUMAR	NARSARIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	KESHARDEV HOUSE THREE BUNGLOWS 56 RANISATI MARG MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJKUMARKESHARDEV NARSARIA		NO	NO	FY-7
PUSHPA	RAJKUMAR	NARSARIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	KESHARDEV HOUSE THREE BUNGLOWS 56 RANISATI MARG MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKUMARKESHARDEV NARSARIA		NO	NO	FY-3
PUSHPA	RAJKUMAR	NARSARIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	KESHARDEV HOUSE THREE BUNGLOWS 56 RANISATI MARG MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJKUMARKESHARDEV NARSARIA		NO	NO	FY-6
PUSHPA	RAJKUMAR	NARSARIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	KESHARDEV HOUSE THREE BUNGLOWS 56 RANISATI MARG MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0025208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJKUMARKESHARDEV NARSARIA		NO	NO	FY-4
P		UMAYAL	P	P	P	7 VATTANAM ROAD DEVAKOTTAI 623302 TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PP0025215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		UMAYAL	P	P	P	7 VATTANAM ROAD DEVAKOTTAI 623302 TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PP0025215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUJA		NAGPAL	C	C	C	134-B SINDHI COLONYADARSH NAGARJAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004	PP0025266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030	ARTILONGWANI	CHANDRAKUMARNAGPAL		NO	NO	FY-6
PRAKASH	KRISHNARAO	KHADILKAR	KRISHNARAO	KRISHNARAO	KRISHNARAO	DR BHADKAMKARS WADA BRAHAMAN PURI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PP0025290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN	KUMAR	KONDAI	RAMULU	RAMULU	RAMULU	5 3 320/11 GOSHAMAHAL HYDERABAD 12 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0025333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN	KUMAR	KONDAI	RAMULU	RAMULU	RAMULU	5 3 320/11 GOSHAMAHAL HYDERABAD 12 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0025333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN	KUMAR	KONDAI	RAMULU	RAMULU	RAMULU	5 3 320/11 GOSHAMAHAL HYDERABAD 12 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0025333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN	KUMAR	KONDAI	RAMULU	RAMULU	RAMULU	5 3 320/11 GOSHAMAHAL HYDERABAD 12 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0025333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN	KUMAR	KONDAI	RAMULU	RAMULU	RAMULU	5 3 320/11 GOSHAMAHAL HYDERABAD 12 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0025333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMILA		JALAN	PAWAN	PAWAN	PAWAN	C/O P K JALAN & ASSOCIATES 51 NALINI SETH ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PP0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAMILA		JALAN	PAWAN	PAWAN	PAWAN	C/O P K JALAN & ASSOCIATES 51 NALINI SETH ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PP0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAMILA		JALAN	PAWAN	PAWAN	PAWAN	C/O P K JALAN & ASSOCIATES 51 NALINI SETH ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PP0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAMILA		JALAN	PAWAN	PAWAN	PAWAN	C/O P K JALAN & ASSOCIATES 51 NALINI SETH ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PP0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		JALAN	PAWAN	PAWAN	PAWAN	C/O P K JALAN & ASSOCIATES 51 NALINI SETH ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PP0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA		JALAN	PAWAN	PAWAN	PAWAN	C/O P K JALAN & ASSOCIATES 51 NALINI SETH ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PP0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN	KUMAR	AGRAWAL	RAWSHANKER	RAWSHANKER	RAWSHANKER	80 ANAND NAGAR COLONY CHITAWAD ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0025353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN	KUMAR	AGRAWAL	RAWSHANKER	RAWSHANKER	RAWSHANKER	80 ANAND NAGAR COLONY CHITAWAD ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0025353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN	KUMAR	AGRAWAL	RAWSHANKER	RAWSHANKER	RAWSHANKER	80 ANAND NAGAR COLONY CHITAWAD ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0025353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN	KUMAR	AGRAWAL	RAWSHANKER	RAWSHANKER	RAWSHANKER	80 ANAND NAGAR COLONY CHITAWAD ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0025353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	K	SINGHAL	S	S	S	117/L4, NAVIN NAGAR KAKADEO, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
P	K	SINGHAL	S	S	S	117/L4, NAVIN NAGAR KAKADEO, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
P	K	SINGHAL	S	S	S	117/L4, NAVIN NAGAR KAKADEO, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028				NO	NO	FY-4
P	K	SINGHAL	S	S	S	117/L4, NAVIN NAGAR KAKADEO, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
P	K	SINGHAL	S	S	S	117/L4, NAVIN NAGAR KAKADEO, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
PARSI	SHIV	PRASAD	RAJA	RAJA	RAJA	C/O PARSI RAJA SHEKHARIAH & CO GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0025364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARSI	SHIV	PRASAD	RAJA	RAJA	RAJA	C/O PARSI RAJA SHEKHARIAH & CO GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0025364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	K	KAPOOR	KISHENCHAND	KISHENCHAND	KISHENCHAND	FLAT NO 6 SUDHAMA SADAN 3RD ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0025389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		ISHWARPKAPOOR		NO	NO	FY-1
P	K	KAPOOR	KISHENCHAND	KISHENCHAND	KISHENCHAND	FLAT NO 6 SUDHAMA SADAN 3RD ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0025389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		ISHWARPKAPOOR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	K	KAPOOR	KISHENCHAND	KISHENCHAND	KISHENCHAND	FLAT NO 6 SUDHAMA SADAN 3RD ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0025389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		ISHWARPKAPOOR		NO	NO	FY-2
PRAVINCHANDRA	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GHANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0025396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		MANGLABENPGHIYA		NO	NO	FY-7
PRAVINCHANDRA	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GHANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0025396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		MANGLABENPGHIYA		NO	NO	FY-4
PRAVINCHANDRA	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GHANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0025396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		MANGLABENPGHIYA		NO	NO	FY-6
PRAVINCHANDRA	M	GHIYA	MAGANLAL	MAGANLAL	MAGANLAL	DHINKWA CHOWKY NODHAL KALUPUR GHANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0025396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		MANGLABENPGHIYA		NO	NO	FY-5
PANKAJ	C	SHAH	CHHABILDAS	CHHABILDAS	CHHABILDAS	A 15/8 GODAWARI FLATS VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0025402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PANKAJ	C	SHAH	CHHABILDAS	CHHABILDAS	CHHABILDAS	A 15/8 GODAWARI FLATS VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0025402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANKAJ	C	SHAH	CHHABILDAS	CHHABILDAS	CHHABILDAS	A 15/8 GODAWARI FLATS VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0025402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PANKAJ	C	SHAH	CHHABILDAS	CHHABILDAS	CHHABILDAS	A 15/8 GODAWARI FLATS VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0025402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ	C	SHAH	CHHABILDAS	CHHABILDAS	CHHABILDAS	A 15/8 GODAWARI FLATS VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0025402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALJIBHAI	H	WAGALA	HIRABHAI	HIRABHAI	HIRABHAI	C/O MOHAN C SHAH & ASSOCIATES CHARTERED ACCOUNTANTS B-35 1ST FLOOR AJANTACOMMERCIAL CENTRE ASHRAM RO	INDIA	GUJARAT	AHMEDABAD	380009	PP0025414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMILABENPWAGALA		NO	NO	FY-1
PALJIBHAI	H	WAGALA	HIRABHAI	HIRABHAI	HIRABHAI	C/O MOHAN C SHAH & ASSOCIATES CHARTERED ACCOUNTANTS B-35 1ST FLOOR AJANTACOMMERCIAL CENTRE ASHRAM RO	INDIA	GUJARAT	AHMEDABAD	380009	PP0025414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREMILABENPWAGALA		NO	NO	FY-5
PALJIBHAI	H	WAGALA	HIRABHAI	HIRABHAI	HIRABHAI	C/O MOHAN C SHAH & ASSOCIATES CHARTERED ACCOUNTANTS B-35 1ST FLOOR AJANTACOMMERCIAL CENTRE ASHRAM RO	INDIA	GUJARAT	AHMEDABAD	380009	PP0025414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREMILABENPWAGALA		NO	NO	FY-4
PALJIBHAI	H	WAGALA	HIRABHAI	HIRABHAI	HIRABHAI	C/O MOHAN C SHAH & ASSOCIATES CHARTERED ACCOUNTANTS B-35 1ST FLOOR AJANTACOMMERCIAL CENTRE ASHRAM RO	INDIA	GUJARAT	AHMEDABAD	380009	PP0025414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMILABENPWAGALA		NO	NO	FY-2
PALJIBHAI	H	WAGALA	HIRABHAI	HIRABHAI	HIRABHAI	C/O MOHAN C SHAH & ASSOCIATES CHARTERED ACCOUNTANTS B-35 1ST FLOOR AJANTACOMMERCIAL CENTRE ASHRAM RO	INDIA	GUJARAT	AHMEDABAD	380009	PP0025414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMILABENPWAGALA		NO	NO	FY-3
PAVAN	KUMAR	AGARWAL	GULAB	GULAB	GULAB	NO 7/4 A GOMTI BHAVAN SINDHI COLONY J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAVAN	KUMAR	AGARWAL	GULAB	GULAB	GULAB	NO 7/4 A GOMTI BHAVAN SINDHI COLONY J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAVAN	KUMAR	AGARWAL	GULAB	GULAB	GULAB	NO 7/4 A GOMTI BHAVAN SINDHI COLONY J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAVAN	KUMAR	AGARWAL	GULAB	GULAB	GULAB	NO 7/4 A GOMTI BHAVAN SINDHI COLONY J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAVAN	KUMAR	AGARWAL	GULAB	GULAB	GULAB	NO 7/4 A GOMTI BHAVAN SINDHI COLONY J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAVAN	KUMAR	AGARWAL	GULAB	GULAB	GULAB	NO 7/4 A GOMTI BHAVAN SINDHI COLONY J C ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADAMSI	MULJI	SHAH	MULJI	MULJI	MULJI	16 SUKESH V L CROSS ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0025434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADAMSI	MULJI	SHAH	MULJI	MULJI	MULJI	16 SUKESH V L CROSS ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0025434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANNA	JITENDRA	DAVE	JITENDRAS	JITENDRAS	JITENDRAS	A 6 KESAR BAN SOCIETY T P S III 3RD ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0025446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRADAVE		NO	NO	FY-7
PANNA	JITENDRA	DAVE	JITENDRAS	JITENDRAS	JITENDRAS	A 6 KESAR BAN SOCIETY T P S III 3RD ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0025446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JITENDRADAVE		NO	NO	FY-6
PANNA	JITENDRA	DAVE	JITENDRAS	JITENDRAS	JITENDRAS	A 6 KESAR BAN SOCIETY T P S III 3RD ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0025446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRADAVE		NO	NO	FY-3
PUSHPA		SHARMA	HARIKRISHNA	HARIKRISHNA	HARIKRISHNA	W/O HARI KRISHNA SHARMA WARD NO 32 NEAR JANGIDVEDIC VIDYALAYA FATEHPURSHEKHAWATI SIKAR	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301	PP0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIKRISHNASHARMA		NO	NO	FY-1
PUSHPA		SHARMA	HARIKRISHNA	HARIKRISHNA	HARIKRISHNA	W/O HARI KRISHNA SHARMA WARD NO 32 NEAR JANGIDVEDIC VIDYALAYA FATEHPURSHEKHAWATI SIKAR	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301	PP0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARIKRISHNASHARMA		NO	NO	FY-4
PUSHPA		SHARMA	HARIKRISHNA	HARIKRISHNA	HARIKRISHNA	W/O HARI KRISHNA SHARMA WARD NO 32 NEAR JANGIDVEDIC VIDYALAYA FATEHPURSHEKHAWATI SIKAR	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301	PP0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARIKRISHNASHARMA		NO	NO	FY-6
PUSHPA		SHARMA	HARIKRISHNA	HARIKRISHNA	HARIKRISHNA	W/O HARI KRISHNA SHARMA WARD NO 32 NEAR JANGIDVEDIC VIDYALAYA FATEHPURSHEKHAWATI SIKAR	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301	PP0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARIKRISHNASHARMA		NO	NO	FY-7
PUSHPA		SHARMA	HARIKRISHNA	HARIKRISHNA	HARIKRISHNA	W/O HARI KRISHNA SHARMA WARD NO 32 NEAR JANGIDVEDIC VIDYALAYA FATEHPURSHEKHAWATI SIKAR	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301	PP0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARIKRISHNASHARMA		NO	NO	FY-2
PUSHPA		SHARMA	HARIKRISHNA	HARIKRISHNA	HARIKRISHNA	W/O HARI KRISHNA SHARMA WARD NO 32 NEAR JANGIDVEDIC VIDYALAYA FATEHPURSHEKHAWATI SIKAR	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301	PP0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARIKRISHNASHARMA		NO	NO	FY-3
PRAFUL	CHANDRA	UPADHYAY	BHANUSHANKER	BHANUSHANKER	BHANUSHANKER	SHIVAM 68 A VIVEKANAND SOCY AERODROME ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0025499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRARTHANAUPADHYAY		NO	NO	FY-7
PADMASHRI		AGARWAL	RAJ	RAJ	RAJ	C/O KAMAL KUMAR VAID C-6/44 LAWRENCE RD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PP0025502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PADMASHRI		AGARWAL	RAJ	RAJ	RAJ	C/O KAMAL KUMAR VAID C-6/44 LAWRENCE RD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PP0025502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PADMASHRI		AGARWAL	RAJ	RAJ	RAJ	C/O KAMAL KUMAR VAID C-6/44 LAWRENCE RD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PP0025502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PADMASHRI		AGARWAL	RAJ	RAJ	RAJ	C/O KAMAL KUMAR VAID C-6/44 LAWRENCE RD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PP0025502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PADMASHRI		AGARWAL	RAJ	RAJ	RAJ	C/O KAMAL KUMAR VAID C-6/44 LAWRENCE RD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PP0025502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
P		VIJAYAKUMAR	PARSHOTAMDAS	PARSHOTAMDAS	PARSHOTAMDAS	12 CHOCKKAPPA NAICKEN STR MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0025514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
P		VIJAYAKUMAR	PARSHOTAMDAS	PARSHOTAMDAS	PARSHOTAMDAS	12 CHOCKKAPPA NAICKEN STR MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0025514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
P		VIJAYAKUMAR	PARSHOTAMDAS	PARSHOTAMDAS	PARSHOTAMDAS	12 CHOCKKAPPA NAICKEN STR MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0025514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
P		VIJAYAKUMAR	PARSHOTAMDAS	PARSHOTAMDAS	PARSHOTAMDAS	12 CHOCKKAPPA NAICKEN STR MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0025514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P		VIJAYAKUMAR	PARSHOTAMDAS	PARSHOTAMDAS	PARSHOTAMDAS	12 CHOCKKAPPA NAICKEN STR MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0025514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PAWANKUMAR	JAGDISHPRASAD	BACHHUKA	JAGDISHPRASAD	JAGDISHPRASAD	JAGDISHPRASAD	NEW RADHAKISHAN PLOT OPPOSITE MAIN HOSPITAL AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PP0025529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0025542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0025542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0025542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0025542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0025542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0025542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADIP	KUMAR	GANDHI	NIL	NIL	NIL	68, HIRABAUG, VIBHAG-2, OPP. MAHAVIR SMRUTI, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0025542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANCHAL	SASHIKANT	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	28 SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHAIRAVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0025550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PANCHAL	SASHIKANT	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	28 SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHAIRAVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0025550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PANCHAL	SASHIKANT	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	28 SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHAIRAVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0025550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PANCHAL	SASHIKANT	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	28 SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHAIRAVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0025550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PANCHAL	SASHIKANT	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	28 SAMARTH BHUVAN KRISHNA KUNJ KANKARIA BHAIRAVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0025550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PURWA		BAID	R	R	R	C/O IMPEX INDIA BHARALUMUKH AT ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0025558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PURWA		BAID	R	R	R	C/O IMPEX INDIA BHARALUMUKH AT ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0025558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PURWA		BAID	R	R	R	C/O IMPEX INDIA BHARALUMUKH AT ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0025558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PURWA		BAID	R	R	R	C/O IMPEX INDIA BHARALUMUKH AT ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0025558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PURWA		BAID	R	R	R	C/O IMPEX INDIA BHARALUMUKH AT ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0025558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PALLAV		SHETH	SANAT	SANAT	SANAT	ESSKAYDEE LEASING & INVESTMENT PVT LTD 55 C MITTAL TOWERS 5TH FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
PALLAV		SHETH	SANAT	SANAT	SANAT	ESSKAYDEE LEASING & INVESTMENT PVT LTD 55 C MITTAL TOWERS 5TH FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
PALLAV		SHETH	SANAT	SANAT	SANAT	ESSKAYDEE LEASING & INVESTMENT PVT LTD 55 C MITTAL TOWERS 5TH FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
PALLAV		SHETH	SANAT	SANAT	SANAT	ESSKAYDEE LEASING & INVESTMENT PVT LTD 55 C MITTAL TOWERS 5TH FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
PALLAV		SHETH	SANAT	SANAT	SANAT	ESSKAYDEE LEASING & INVESTMENT PVT LTD 55 C MITTAL TOWERS 5TH FLOOR NARIMANPOINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PRAVINA	KIRTI	SHAH	KIRTI	KIRTI	KIRTI	A 15 SADGURU CO OP HSG SOCIETY VAKOLA BRIDGE SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0025578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRTIJETHALALSHAH		NO	NO	FY-1
PRAVINA	KIRTI	SHAH	KIRTI	KIRTI	KIRTI	A 15 SADGURU CO OP HSG SOCIETY VAKOLA BRIDGE SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0025578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRTIJETHALALSHAH		NO	NO	FY-2
PREM	CHAND	JAIN	BHAG	BHAG	BHAG	B-33 GANESH MARG BAPU NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362015	PP0025621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
PREM	CHAND	JAIN	BHAG	BHAG	BHAG	B-33 GANESH MARG BAPU NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362015	PP0025621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
PREM	CHAND	JAIN	BHAG	BHAG	BHAG	B-33 GANESH MARG BAPU NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362015	PP0025621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
PREM	CHAND	JAIN	BHAG	BHAG	BHAG	B-33 GANESH MARG BAPU NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362015	PP0025621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JDHASSIJA		NO	NO	FY-5
PUSHPA		HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JDHASSIJA		NO	NO	FY-1
PUSHPA		HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JDHASSIJA		NO	NO	FY-2
PUSHPA		HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JDHASSIJA		NO	NO	FY-3
PUSHPA		HASSIJA	J	J	J	124 VISTA VILLA GREENWOOD CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JDHASSIJA		NO	NO	FY-4
POONAM		HASSIJA	R	R	R	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RNHASSIJA		NO	NO	FY-5
POONAM		HASSIJA	R	R	R	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RNHASSIJA		NO	NO	FY-1
POONAM		HASSIJA	R	R	R	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RNHASSIJA		NO	NO	FY-2
POONAM		HASSIJA	R	R	R	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RNHASSIJA		NO	NO	FY-3
POONAM		HASSIJA	R	R	R	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RNHASSIJA		NO	NO	FY-4
P	PRASASH	RAO	NIL	NIL	NIL	1-8-7/6, SARVODAYA NAGAR CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	PRASASH	RAO	NIL	NIL	NIL	1-8-7/6, SARVODAYA NAGAR CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	PRASASH	RAO	NIL	NIL	NIL	1-8-7/6, SARVODAYA NAGAR CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P	PRASASH	RAO	NIL	NIL	NIL	1-8-7/6, SARVODAYA NAGAR CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	PRASASH	RAO	NIL	NIL	NIL	1-8-7/6, SARVODAYA NAGAR CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	PRASASH	RAO	NIL	NIL	NIL	1-8-7/6, SARVODAYA NAGAR CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PURVI	MANHARLAL	MAHARAJWALA	MANHARLAL	MANHARLAL	MANHARLAL	R-13, PROMBAY MARKET, UMARWADA, SURAT	INDIA	GUJARAT	SURAT	395010	PP0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		MANHARLALMMAHARAJWALA		NO	NO	FY-1
PURVI	MANHARLAL	MAHARAJWALA	MANHARLAL	MANHARLAL	MANHARLAL	R-13, PROMBAY MARKET, UMARWADA, SURAT	INDIA	GUJARAT	SURAT	395010	PP0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		MANHARLALMMAHARAJWALA		NO	NO	FY-4
PURVI	MANHARLAL	MAHARAJWALA	MANHARLAL	MANHARLAL	MANHARLAL	R-13, PROMBAY MARKET, UMARWADA, SURAT	INDIA	GUJARAT	SURAT	395010	PP0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		MANHARLALMMAHARAJWALA		NO	NO	FY-2
PURVI	MANHARLAL	MAHARAJWALA	MANHARLAL	MANHARLAL	MANHARLAL	R-13, PROMBAY MARKET, UMARWADA, SURAT	INDIA	GUJARAT	SURAT	395010	PP0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		MANHARLALMMAHARAJWALA		NO	NO	FY-5
PURVI	MANHARLAL	MAHARAJWALA	MANHARLAL	MANHARLAL	MANHARLAL	R-13, PROMBAY MARKET, UMARWADA, SURAT	INDIA	GUJARAT	SURAT	395010	PP0030050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		MANHARLALMMAHARAJWALA		NO	NO	FY-3
PUSHPAVALLI		DEVARASETTY	NIL	NIL	NIL	D.NO.5-50-53 6/14, BRODIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP0030055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPAVALLI		DEVARASETTY	NIL	NIL	NIL	D.NO.5-50-53 6/14, BRODIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP0030055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPAVALLI		DEVARASETTY	NIL	NIL	NIL	D.NO.5-50-53 6/14, BRODIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP0030055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		KEYAL	SHRI	SHRI	SHRI	5 COMMISSARIAT ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		KEYAL	SHRI	SHRI	SHRI	5 COMMISSARIAT ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		KEYAL	SHRI	SHRI	SHRI	5 COMMISSARIAT ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		KEYAL	SHRI	SHRI	SHRI	5 COMMISSARIAT ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		KEYAL	SHRI	SHRI	SHRI	5 COMMISSARIAT ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
PRATIBHA		SHARMA	NIL	NIL	NIL	RAJASTHAN MEDICAL AGENCIES STATION ROAD SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PP0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA		SHARMA	NIL	NIL	NIL	RAJASTHAN MEDICAL AGENCIES STATION ROAD SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PP0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRATIBHA		SHARMA	NIL	NIL	NIL	RAJASTHAN MEDICAL AGENCIES STATION ROAD SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PP0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRATIBHA		SHARMA	NIL	NIL	NIL	RAJASTHAN MEDICAL AGENCIES STATION ROAD SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PP0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRATIBHA		SHARMA	NIL	NIL	NIL	RAJASTHAN MEDICAL AGENCIES STATION ROAD SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PP0030094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PANDRINATHAN		GOVINDASAMY	NIL	NIL	NIL	35, DIAMOND HARBOUR ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PANDRINATHAN		GOVINDASAMY	NIL	NIL	NIL	35, DIAMOND HARBOUR ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PANDRINATHAN		GOVINDASAMY	NIL	NIL	NIL	35, DIAMOND HARBOUR ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PANDRINATHAN		GOVINDASAMY	NIL	NIL	NIL	35, DIAMOND HARBOUR ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PANDRINATHAN		GOVINDASAMY	NIL	NIL	NIL	35, DIAMOND HARBOUR ROAD CALCUTTA 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP0030134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	DEVI	TIBAREWALA	GULABRAI	GULABRAI	GULABRAI	15/240 H CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0030158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIKASCHANDRATIBAREWALA		NO	NO	FY-7
PUSHPA	DEVI	TIBAREWALA	GULABRAI	GULABRAI	GULABRAI	15/240 H CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0030158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIKASCHANDRATIBAREWALA		NO	NO	FY-1
PUSHPA	DEVI	TIBAREWALA	GULABRAI	GULABRAI	GULABRAI	15/240 H CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0030158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIKASCHANDRATIBAREWALA		NO	NO	FY-5
PUSHPA	DEVI	TIBAREWALA	GULABRAI	GULABRAI	GULABRAI	15/240 H CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0030158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIKASCHANDRATIBAREWALA		NO	NO	FY-6
PUSHPA	B	DODEJA	BALDEV	BALDEV	BALDEV	30 N S BLDG 7TH ROAD RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MADANBDODEJA		NO	NO	FY-4
PUSHPA	B	DODEJA	BALDEV	BALDEV	BALDEV	30 N S BLDG 7TH ROAD RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MADANBDODEJA		NO	NO	FY-3
PUSHPA	B	DODEJA	BALDEV	BALDEV	BALDEV	30 N S BLDG 7TH ROAD RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MADANBDODEJA		NO	NO	FY-5
PUSHPA	B	DODEJA	BALDEV	BALDEV	BALDEV	30 N S BLDG 7TH ROAD RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MADANBDODEJA		NO	NO	FY-1
PUSHPA	B	DODEJA	BALDEV	BALDEV	BALDEV	30 N S BLDG 7TH ROAD RAJAWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0030175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MADANBDODEJA		NO	NO	FY-2
PUSHPA	L	DASWANI	NIL	NIL	NIL	6/1-B MOIRA STREET CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0030178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	S	VILVANATHAN	P	P	P	BENZER PLYWOOD 4 LALA COMPOUND, MAHAKALI CAVES ROAD. ANDHERI EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VBAGYALAKSHMI		NO	NO	FY-5
P	S	VILVANATHAN	P	P	P	BENZER PLYWOOD 4 LALA COMPOUND, MAHAKALI CAVES ROAD. ANDHERI EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VBAGYALAKSHMI		NO	NO	FY-7
P	S	VILVANATHAN	P	P	P	BENZER PLYWOOD 4 LALA COMPOUND, MAHAKALI CAVES ROAD, ANDHERI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VBAGYALAKSHMI		NO	NO	FY-1
P	S	VILVANATHAN	P	P	P	BENZER PLYWOOD 4 LALA COMPOUND, MAHAKALI CAVES ROAD, ANDHERI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VBAGYALAKSHMI		NO	NO	FY-4
P	S	VILVANATHAN	P	P	P	BENZER PLYWOOD 4 LALA COMPOUND, MAHAKALI CAVES ROAD. ANDHERI EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VBAGYALAKSHMI		NO	NO	FY-6
P	S	VILVANATHAN	P	P	P	BENZER PLYWOOD 4 LALA COMPOUND, MAHAKALI CAVES ROAD. ANDHERI EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VBAGYALAKSHMI		NO	NO	FY-2
P	S	VILVANATHAN	P	P	P	BENZER PLYWOOD 4 LALA COMPOUND, MAHAKALI CAVES ROAD, ANDHERI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0030190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VBAGYALAKSHMI		NO	NO	FY-3
PUSHPA	ANANT	BHAVE	ANANT	ANANT	ANANT	6 RADHA MANDIR 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0030204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ANANTDATTATRAYABHAVE		NO	NO	FY-1
PUSHPA	ANANT	BHAVE	ANANT	ANANT	ANANT	6 RADHA MANDIR 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0030204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ANANTDATTATRAYABHAVE		NO	NO	FY-5
PUSHPA	ANANT	BHAVE	ANANT	ANANT	ANANT	6 RADHA MANDIR 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0030204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ANANTDATTATRAYABHAVE		NO	NO	FY-7
PUSHPA	ANANT	BHAVE	ANANT	ANANT	ANANT	6 RADHA MANDIR 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0030204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ANANTDATTATRAYABHAVE		NO	NO	FY-3
PUSHPA	ANANT	BHAVE	ANANT	ANANT	ANANT	6 RADHA MANDIR 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0030204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		ANANTDATTATRAYABHAVE		NO	NO	FY-6
PUSHPA	ANANT	BHAVE	ANANT	ANANT	ANANT	6 RADHA MANDIR 213-SIR BHALCHANDRA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0030204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ANANTDATTATRAYABHAVE		NO	NO	FY-4
PREMCHAND		MEHRA	GIAN	GIAN	GIAN	338 SARASWATI NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0030222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SANTOSHRANIMEHRAANITASHUKLA		NO	NO	FY-6
PURVI	GANESHBHAI	AMIN	GANESHBHAI	GANESHBHAI	GANESHBHAI	KRIPA PRITAM SOCIETY 1 BHARUCH GUJRAT BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PP0030225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8769.50	27-SEP-2031		GANESHBHAIMAHESHBHAIAMIN		NO	NO	FY-7
PRABHA		PRABHU	A	A	A	3/260, LAXMI BHUVAN FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		PARVATHYRAJAGOPAL		NO	NO	FY-7
PRABHA		PRABHU	A	A	A	3/260, LAXMI BHUVAN FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		PARVATHYRAJAGOPAL		NO	NO	FY-6
PRIYA	MOHAN	VORA	NIL	NIL	NIL	PARESH 4-A BHULABHAI DESAI RD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0030252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
PRIYA	MOHAN	VORA	NIL	NIL	NIL	PARESH 4-A BHULABHAI DESAI RD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0030252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
PARMESRI		HARCHANMAL BAJAJ	HARCHANDMAL	HARCHANDMAL	HARCHANDMAL	91A, SKYSCRAPER BUILDING, BREACH CANDY, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0030263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		RAJANGOPALDASBAJAJJAYARAJANBAJAJ		NO	NO	FY-1
PARMESRI		HARCHANMAL BAJAJ	HARCHANDMAL	HARCHANDMAL	HARCHANDMAL	91A, SKYSCRAPER BUILDING, BREACH CANDY, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0030263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RAJANGOPALDASBAJAJJAYARAJANBAJAJ		NO	NO	FY-3
PARMESRI		HARCHANMAL BAJAJ	HARCHANDMAL	HARCHANDMAL	HARCHANDMAL	91A, SKYSCRAPER BUILDING, BREACH CANDY, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0030263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RAJANGOPALDASBAJAJJAYARAJANBAJAJ		NO	NO	FY-2
PRAKASH	PANDHARINATH	SATHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	402, MADHURA ,773/1A, NEAR KAMALA NEHRU PARK, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SANDHYAPRAKASHSATHE		NO	NO	FY-5
PRAKASH	PANDHARINATH	SATHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	402, MADHURA ,773/1A, NEAR KAMALA NEHRU PARK, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SANDHYAPRAKASHSATHE		NO	NO	FY-1
PRAKASH	PANDHARINATH	SATHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	402, MADHURA ,773/1A, NEAR KAMALA NEHRU PARK, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANDHYAPRAKASHSATHE		NO	NO	FY-7
PRAKASH	PANDHARINATH	SATHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	402, MADHURA ,773/1A, NEAR KAMALA NEHRU PARK, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANDHYAPRAKASHSATHE		NO	NO	FY-3
PRAKASH	PANDHARINATH	SATHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	402, MADHURA ,773/1A, NEAR KAMALA NEHRU PARK, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SANDHYAPRAKASHSATHE		NO	NO	FY-6
PRAKASH	PANDHARINATH	SATHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	402, MADHURA ,773/1A, NEAR KAMALA NEHRU PARK, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SANDHYAPRAKASHSATHE		NO	NO	FY-2
PRAKASH	PANDHARINATH	SATHE	PANDHARINATH	PANDHARINATH	PANDHARINATH	402, MADHURA ,773/1A, NEAR KAMALA NEHRU PARK, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SANDHYAPRAKASHSATHE		NO	NO	FY-4
PRADEEP	KUMAR	AGARWALLA	SRINIWAS	SRINIWAS	SRINIWAS	OPP WOMENS COLLEGE AT PO ANQUL DIST DHENKANAL ANGUL	INDIA	ORISSA	DHENKANAL	759122	PP0030326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1575.00	27-SEP-2031		PRAMODKUMARAGARWALLAPRAVATKUMARAGARWALLA		NO	NO	FY-7
PRADEEP	KUMAR	AGARWALLA	SRINIWAS	SRINIWAS	SRINIWAS	OPP WOMENS COLLEGE AT PO ANQUL DIST DHENKANAL ANGUL	INDIA	ORISSA	DHENKANAL	759122	PP0030326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	20-MAR-2027		PRAMODKUMARAGARWALLAPRAVATKUMARAGARWALLA		NO	NO	FY-3
PRADEEP	KUMAR	AGARWALLA	SRINIWAS	SRINIWAS	SRINIWAS	OPP WOMENS COLLEGE AT PO ANQUL DIST DHENKANAL ANGUL	INDIA	ORISSA	DHENKANAL	759122	PP0030326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	08-OCT-2025		PRAMODKUMARAGARWALLAPRAVATKUMARAGARWALLA		NO	NO	FY-1
PRAMOD	KUMAR	AGARWALLA	SRINIWAS	SRINIWAS	SRINIWAS	OPP WOMENS COLLEGE AT PO ANAVL DIST DHENKANAL ANGUL	INDIA	ORISSA	DHENKANAL	759122	PP0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031		PRADEEPKUMARAGARWALLAPRAVATKUMARAGARWALLA		NO	NO	FY-7
PRAMOD	KUMAR	AGARWALLA	SRINIWAS	SRINIWAS	SRINIWAS	OPP WOMENS COLLEGE AT PO ANAVL DIST DHENKANAL ANGUL	INDIA	ORISSA	DHENKANAL	759122	PP0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		PRADEEPKUMARAGARWALLAPRAVATKUMARAGARWALLA		NO	NO	FY-3
POONAM		MANGHNANI	NIL	NIL	NIL	201 JAY PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0030378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
POONAM		MANGHNANI	NIL	NIL	NIL	201 JAY PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0030378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
POONAM		MANGHNANI	NIL	NIL	NIL	201 JAY PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0030378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
P	BHAGYALAXMI	RAO	NIL	NIL	NIL	402,DIAMOND QUEEN OFF VEERA DESAI ROAD AZAD NAGAR III ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
P	BHAGYALAXMI	RAO	NIL	NIL	NIL	402,DIAMOND QUEEN OFF VEERA DESAI ROAD AZAD NAGAR III ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
P	BHAGYALAXMI	RAO	NIL	NIL	NIL	402,DIAMOND QUEEN OFF VEERA DESAI ROAD AZAD NAGAR III ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
P	BHAGYALAXMI	RAO	NIL	NIL	NIL	402,DIAMOND QUEEN OFF VEERA DESAI ROAD AZAD NAGAR III ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
P		UMARANI	NIL	NIL	NIL	FLAT NO K/16 IHED COLONY DT AMBEDKAR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		UMARANI	NIL	NIL	NIL	FLAT NO K/16 IHED COLONY DT AMBEDKAR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		UMARANI	NIL	NIL	NIL	FLAT NO K/16 IHED COLONY DT AMBEDKAR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		UMARANI	NIL	NIL	NIL	FLAT NO K/16 IHED COLONY DT AMBEDKAR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		UMARANI	NIL	NIL	NIL	FLAT NO K/16 IHED COLONY DT AMBEDKAR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0030395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATIL	ALHAD	RAGHUNATH	NIL	NIL	NIL	284 JYOTI SOCIETY SAHAKARNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0030418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
P	S	JAYAKUMARAN NAIR	NIL	NIL	NIL	CANARA BANK WADAKKANCHERRY TRICHUR	INDIA	KERALA	TRICHUR	680121	PP0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P	S	JAYAKUMARAN NAIR	NIL	NIL	NIL	CANARA BANK WADAKKANCHERRY TRICHUR	INDIA	KERALA	TRICHUR	680121	PP0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
P	S	JAYAKUMARAN NAIR	NIL	NIL	NIL	CANARA BANK WADAKKANCHERRY TRICHUR	INDIA	KERALA	TRICHUR	680121	PP0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P	S	JAYAKUMARAN NAIR	NIL	NIL	NIL	CANARA BANK WADAKKANCHERRY TRICHUR	INDIA	KERALA	TRICHUR	680121	PP0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P	S	JAYAKUMARAN NAIR	NIL	NIL	NIL	CANARA BANK WADAKKANCHERRY TRICHUR	INDIA	KERALA	TRICHUR	680121	PP0030419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
P	THOMAS	VARGHESE	MAMMEN	MAMMEN	MAMMEN	PANAVELIL HOUSE NO 41 YAMUNA COLONY KUDAPANAKUNNU PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695043	PP0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RENUVARGHESE		NO	NO	FY-1
P	THOMAS	VARGHESE	MAMMEN	MAMMEN	MAMMEN	PANAVELIL HOUSE NO 41 YAMUNA COLONY KUDAPANAKUNNU PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695043	PP0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RENUVARGHESE		NO	NO	FY-4
P	THOMAS	VARGHESE	MAMMEN	MAMMEN	MAMMEN	PANAVELIL HOUSE NO 41 YAMUNA COLONY KUDAPANAKUNNU PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695043	PP0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RENUVARGHESE		NO	NO	FY-5
P	THOMAS	VARGHESE	MAMMEN	MAMMEN	MAMMEN	PANAVELIL HOUSE NO 41 YAMUNA COLONY KUDAPANAKUNNU PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695043	PP0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RENUVARGHESE		NO	NO	FY-7
P	THOMAS	VARGHESE	MAMMEN	MAMMEN	MAMMEN	PANAVELIL HOUSE NO 41 YAMUNA COLONY KUDAPANAKUNNU PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695043	PP0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RENUVARGHESE		NO	NO	FY-3
P	THOMAS	VARGHESE	MAMMEN	MAMMEN	MAMMEN	PANAVELIL HOUSE NO 41 YAMUNA COLONY KUDAPANAKUNNU PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695043	PP0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RENUVARGHESE		NO	NO	FY-2
P	THOMAS	VARGHESE	MAMMEN	MAMMEN	MAMMEN	PANAVELIL HOUSE NO 41 YAMUNA COLONY KUDAPANAKUNNU PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695043	PP0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RENUVARGHESE		NO	NO	FY-6
PRAKASH	CHANDRA	JAIN	NIL	NIL	NIL	BANK OF INDIA NASRULLA GANJ BR DISTT SEHORE M.P. SEHORE	INDIA	MADHYA PRADESH	SEHORE	466331	PP0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	CHANDRA	JAIN	NIL	NIL	NIL	BANK OF INDIA NASRULLA GANJ BR DISTT SEHORE M.P. SEHORE	INDIA	MADHYA PRADESH	SEHORE	466331	PP0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAFULBHAI		MEHTA	NIL	NIL	NIL	3 LILA NIVAS GULMOHAR CROSS ROAD NO 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJULAMEHTA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAFULBHAI		MEHTA	NIL	NIL	NIL	3 LILA NIVAS GULMOHAR CROSS ROAD NO 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJULAMEHTA		NO	NO	FY-2
PRAFULBHAI		MEHTA	NIL	NIL	NIL	3 LILA NIVAS GULMOHAR CROSS ROAD NO 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJULAMEHTA		NO	NO	FY-3
PADAM	KUMAR	AGARWALA	NIL	NIL	NIL	3A RIPON STREET CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0030456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	S	CHANDIRAMANI	NIL	NIL	NIL	24 SURYADARSHAN COOP 3RD FLOOR HARISHANKAR JOSHI ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	S	CHANDIRAMANI	NIL	NIL	NIL	24 SURYADARSHAN COOP 3RD FLOOR HARISHANKAR JOSHI ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	S	CHANDIRAMANI	NIL	NIL	NIL	24 SURYADARSHAN COOP 3RD FLOOR HARISHANKAR JOSHI ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA	S	CHANDIRAMANI	NIL	NIL	NIL	24 SURYADARSHAN COOP 3RD FLOOR HARISHANKAR JOSHI ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA	S	CHANDIRAMANI	NIL	NIL	NIL	24 SURYADARSHAN COOP 3RD FLOOR HARISHANKAR JOSHI ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	S	CHANDIRAMANI	NIL	NIL	NIL	24 SURYADARSHAN COOP 3RD FLOOR HARISHANKAR JOSHI ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PUSHPA	S	CHANDIRAMANI	NIL	NIL	NIL	24 SURYADARSHAN COOP 3RD FLOOR HARISHANKAR JOSHI ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PURNIMA	RAJENDRA	SARAIYA	RAJENDRA	RAJENDRA	RAJENDRA	B-204, 2ND FLOOR, ATLANTIS CHS OPP MHADA SHANTIVAN BLDG NO 3 OSHIWARAANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PP0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRACHATRABHUJSARAIYA		NO	NO	FY-1
PURNIMA	RAJENDRA	SARAIYA	RAJENDRA	RAJENDRA	RAJENDRA	B-204, 2ND FLOOR, ATLANTIS CHS OPP MHADA SHANTIVAN BLDG NO 3 OSHIWARAANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PP0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRACHATRABHUJSARAIYA		NO	NO	FY-2
PARLE	EXPORTS	LIMITED	NIL	NIL	NIL	WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0030465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	08-OCT-2025				NO	NO	FY-1
PARLE	EXPORTS	LIMITED	NIL	NIL	NIL	WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0030465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	15-SEP-2029				NO	NO	FY-5
PARLE	EXPORTS	LIMITED	NIL	NIL	NIL	WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0030465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	20-MAR-2027				NO	NO	FY-3
PARLE	EXPORTS	LIMITED	NIL	NIL	NIL	WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0030465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	04-OCT-2028				NO	NO	FY-4
PARLE	EXPORTS	LIMITED	NIL	NIL	NIL	WESTERN EXPRESS HIGHWAY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0030465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	30-SEP-2026				NO	NO	FY-2
PATRALEKHA		GHOSH	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	IA - 78 , SALT LAKE SECTOR - 3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700097	PP0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LOPAMUDRAGHOSH		NO	NO	FY-7
PRABHAVATHY		PUDURU	NIL	NIL	NIL	10 12 397 DODDAPURAM STREET TIRUPATI A P 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRABHAVATHY		PUDURU	NIL	NIL	NIL	10 12 397 DODDAPURAM STREET TIRUPATI A P 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRABHAVATHY		PUDURU	NIL	NIL	NIL	10 12 397 DODDAPURAM STREET TIRUPATI A P 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRABHAVATHY		PUDURU	NIL	NIL	NIL	10 12 397 DODDAPURAM STREET TIRUPATI A P 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRABHAVATHY		PUDURU	NIL	NIL	NIL	10 12 397 DODDAPURAM STREET TIRUPATI A P 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRABHAVATHY		PUDURU	NIL	NIL	NIL	10 12 397 DODDAPURAM STREET TIRUPATI A P 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRABHAVATHY		PUDURU	NIL	NIL	NIL	10 12 397 DODDAPURAM STREET TIRUPATI A P 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
P	R	G NAIR	NIL	NIL	NIL	NEENA VILA, COTTON HILL SQUARE, TRIVANDRUM	INDIA	KERALA	COCHIN	682014	PP0030484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	R	G NAIR	NIL	NIL	NIL	NEENA VILA, COTTON HILL SQUARE, TRIVANDRUM	INDIA	KERALA	COCHIN	682014	PP0030484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	R	G NAIR	NIL	NIL	NIL	NEENA VILA, COTTON HILL SQUARE, TRIVANDRUM	INDIA	KERALA	COCHIN	682014	PP0030484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	R	G NAIR	NIL	NIL	NIL	NEENA VILA, COTTON HILL SQUARE, TRIVANDRUM	INDIA	KERALA	COCHIN	682014	PP0030484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	R	G NAIR	NIL	NIL	NIL	NEENA VILA, COTTON HILL SQUARE, TRIVANDRUM	INDIA	KERALA	COCHIN	682014	PP0030484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	S	SENGOTTUVELU	NIL	NIL	NIL	PARTNER CHAMUNDEE CHIT FUND 114A CHAMUNDI SUPER MKT COMPLEX SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
P	S	SENGOTTUVELU	NIL	NIL	NIL	PARTNER CHAMUNDEE CHIT FUND 114A CHAMUNDI SUPER MKT COMPLEX SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
P	S	SHANMUGAM	NIL	NIL	NIL	AISWARIYAM OPP GOVT ENGG COLLEGE SAMINAICGENPATTI SALEM	INDIA	TAMIL NADU	SALEM	636011	PP0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
P	S	SHANMUGAM	NIL	NIL	NIL	AISWARIYAM OPP GOVT ENGG COLLEGE SAMINAICGENPATTI SALEM	INDIA	TAMIL NADU	SALEM	636011	PP0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
P	S	SHANMUGAM	NIL	NIL	NIL	AISWARIYAM OPP GOVT ENGG COLLEGE SAMINAICGENPATTI SALEM	INDIA	TAMIL NADU	SALEM	636011	PP0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
P	S	SHANMUGAM	NIL	NIL	NIL	AISWARIYAM OPP GOVT ENGG COLLEGE SAMINAICGENPATTI SALEM	INDIA	TAMIL NADU	SALEM	636011	PP0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
P	S	SHANMUGAM	NIL	NIL	NIL	AISWARIYAM OPP GOVT ENGG COLLEGE SAMINAICGENPATTI SALEM	INDIA	TAMIL NADU	SALEM	636011	PP0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	VITHALSING	PARDESHI	VITHALSING	VITHALSING	VITHALSING	25, MATRU CHHAYA M.C.C.H. SOCIETY RAIGAD PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0030497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-3
PARASMAL	CHANDANMALJI	JAIN	NIL	NIL	NIL	241-SHANIVARPEHT KARAD DIST SATARA. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PP0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PARASMAL	CHANDANMALJI	JAIN	NIL	NIL	NIL	241-SHANIVARPEHT KARAD DIST SATARA. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PP0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PARASMAL	CHANDANMALJI	JAIN	NIL	NIL	NIL	241-SHANIVARPEHT KARAD DIST SATARA. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PP0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PARASMAL	CHANDANMALJI	JAIN	NIL	NIL	NIL	241-SHANIVARPEHT KARAD DIST SATARA. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PP0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PARASMAL	CHANDANMALJI	JAIN	NIL	NIL	NIL	241-SHANIVARPEHT KARAD DIST SATARA. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PP0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PARASMAL	CHANDANMALJI	JAIN	NIL	NIL	NIL	241-SHANIVARPEHT KARAD DIST SATARA. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PP0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PARASMAL	CHANDANMALJI	JAIN	NIL	NIL	NIL	241-SHANIVARPEHT KARAD DIST SATARA. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PP0030499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PARSHURAM	SHANTARAM	TENDULKAR	SHANTARAM	SHANTARAM	SHANTARAM	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNEHLATAPARSHURAMTENDULKAR		NO	NO	FY-7
PARSHURAM	SHANTARAM	TENDULKAR	SHANTARAM	SHANTARAM	SHANTARAM	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHLATAPARSHURAMTENDULKAR		NO	NO	FY-1
PARSHURAM	SHANTARAM	TENDULKAR	SHANTARAM	SHANTARAM	SHANTARAM	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNEHLATAPARSHURAMTENDULKAR		NO	NO	FY-4
PARSHURAM	SHANTARAM	TENDULKAR	SHANTARAM	SHANTARAM	SHANTARAM	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNEHLATAPARSHURAMTENDULKAR		NO	NO	FY-5
PARSHURAM	SHANTARAM	TENDULKAR	SHANTARAM	SHANTARAM	SHANTARAM	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHLATAPARSHURAMTENDULKAR		NO	NO	FY-2
PARSHURAM	SHANTARAM	TENDULKAR	SHANTARAM	SHANTARAM	SHANTARAM	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNEHLATAPARSHURAMTENDULKAR		NO	NO	FY-6
PARSHURAM	SHANTARAM	TENDULKAR	SHANTARAM	SHANTARAM	SHANTARAM	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHLATAPARSHURAMTENDULKAR		NO	NO	FY-3
PRADEEP	SHANKAR	MULAY	SHANKAR	SHANKAR	SHANKAR	AMBA NIWAS WEST NEAR BRAHMIN SEVA SANGH NAVPADA THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0030523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRACHISUSHILAMUKUNDATAMBWEKAR		NO	NO	FY-1
PRADEEP	SHANKAR	MULAY	SHANKAR	SHANKAR	SHANKAR	AMBA NIWAS WEST NEAR BRAHMIN SEVA SANGH NAVPADA THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0030523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRACHISUSHILAMUKUNDATAMBWEKAR		NO	NO	FY-5
PRADEEP	SHANKAR	MULAY	SHANKAR	SHANKAR	SHANKAR	AMBA NIWAS WEST NEAR BRAHMIN SEVA SANGH NAVPADA THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0030523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRACHISUSHILAMUKUNDATAMBWEKAR		NO	NO	FY-7
PRADEEP	SHANKAR	MULAY	SHANKAR	SHANKAR	SHANKAR	AMBA NIWAS WEST NEAR BRAHMIN SEVA SANGH NAVPADA THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0030523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRACHISUSHILAMUKUNDATAMBWEKAR		NO	NO	FY-4
PRADEEP	SHANKAR	MULAY	SHANKAR	SHANKAR	SHANKAR	AMBA NIWAS WEST NEAR BRAHMIN SEVA SANGH NAVPADA THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0030523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRACHISUSHILAMUKUNDATAMBWEKAR		NO	NO	FY-3
PRADEEP	SHANKAR	MULAY	SHANKAR	SHANKAR	SHANKAR	AMBA NIWAS WEST NEAR BRAHMIN SEVA SANGH NAVPADA THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0030523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PRACHISUSHILAMUKUNDATAMBWEKAR		NO	NO	FY-6
PUKHRAJ		BHAIYA	ROOPRAMJI	ROOPRAMJI	ROOPRAMJI	E-2/148, ARERA COLONY, MAHAVEER NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PUKHRAJ		BHAIYA	ROOPRAMJI	ROOPRAMJI	ROOPRAMJI	E-2/148, ARERA COLONY, MAHAVEER NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PUKHRAJ		BHAIYA	ROOPRAMJI	ROOPRAMJI	ROOPRAMJI	E-2/148, ARERA COLONY, MAHAVEER NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PUKHRAJ		BHAIYA	ROOPRAMJI	ROOPRAMJI	ROOPRAMJI	E-2/148, ARERA COLONY, MAHAVEER NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PANNA	LAL	SURI	BHAGAT	BHAGAT	BHAGAT	4/2B-LEONARD-ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIMLARANIRAVINDERKUMARSURI		NO	NO	FY-1
PANNA	LAL	SURI	BHAGAT	BHAGAT	BHAGAT	4/2B-LEONARD-ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIMLARANIRAVINDERKUMARSURI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANNA	LAL	SURI	BHAGAT	BHAGAT	BHAGAT	4/2B-LEONARD-ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIMLARANIRAVINDERK UMARSURI		NO	NO	FY-3
PANNA	LAL	SURI	BHAGAT	BHAGAT	BHAGAT	4/2B-LEONARD-ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIMLARANIRAVINDERK UMARSURI		NO	NO	FY-4
PANNA	LAL	SURI	BHAGAT	BHAGAT	BHAGAT	4/2B-LEONARD-ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PP0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIMLARANIRAVINDERK UMARSURI		NO	NO	FY-2
PAWAN	KUMAR	HARLALKA	VISHWANATH	VISHWANATH	VISHWANATH	PALI ROAD P.O.DEHRI-ON-SONE DIST-ROHTAS ROHTAS	INDIA	BIHAR	SASARAM	821307	PP0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		VISHWANATHPRASADH ARLALKA		NO	NO	FY-7
PAWAN	KUMAR	HARLALKA	VISHWANATH	VISHWANATH	VISHWANATH	PALI ROAD P.O.DEHRI-ON-SONE DIST-ROHTAS ROHTAS	INDIA	BIHAR	SASARAM	821307	PP0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		VISHWANATHPRASADH ARLALKA		NO	NO	FY-1
PAWAN	KUMAR	HARLALKA	VISHWANATH	VISHWANATH	VISHWANATH	PALI ROAD P.O.DEHRI-ON-SONE DIST-ROHTAS ROHTAS	INDIA	BIHAR	SASARAM	821307	PP0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		VISHWANATHPRASADH ARLALKA		NO	NO	FY-6
PRAN	NATH	BHAGAT	SOHAN	SOHAN	SOHAN	BLOCK NO.13 QUARTER NO.40 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PP0030588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ASHWANIKUMARBHAG AT		NO	NO	FY-5
PRAN	NATH	BHAGAT	SOHAN	SOHAN	SOHAN	BLOCK NO.13 QUARTER NO.40 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PP0030588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHWANIKUMARBHAG AT		NO	NO	FY-1
PRAN	NATH	BHAGAT	SOHAN	SOHAN	SOHAN	BLOCK NO.13 QUARTER NO.40 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PP0030588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ASHWANIKUMARBHAG AT		NO	NO	FY-4
PRAN	NATH	BHAGAT	SOHAN	SOHAN	SOHAN	BLOCK NO.13 QUARTER NO.40 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PP0030588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHWANIKUMARBHAG AT		NO	NO	FY-3
PRAN	NATH	BHAGAT	SOHAN	SOHAN	SOHAN	BLOCK NO.13 QUARTER NO.40 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PP0030588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHWANIKUMARBHAG AT		NO	NO	FY-2
PURNIMA		TIWARI	SUBODH	SUBODH	SUBODH	C/O DR SUBODH KUMAR TIWARI 83/37A BUILDING MATERIAL MARKET JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PP0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUBODHKUMARTIWAR I		NO	NO	FY-1
PURNIMA		TIWARI	SUBODH	SUBODH	SUBODH	C/O DR SUBODH KUMAR TIWARI 83/37A BUILDING MATERIAL MARKET JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PP0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUBODHKUMARTIWAR I		NO	NO	FY-3
PURNIMA		TIWARI	SUBODH	SUBODH	SUBODH	C/O DR SUBODH KUMAR TIWARI 83/37A BUILDING MATERIAL MARKET JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PP0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUBODHKUMARTIWAR I		NO	NO	FY-2
PRAHOD		SWARUP	JAGDISH	JAGDISH	JAGDISH	ADVOCATE SUPREHE COURT 13PANCH SHEEL APARTHENTS AIPANCH SHEEL ENCLAVE NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PP0030630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PREVEENSWARUP		NO	NO	FY-7
PRAHOD		SWARUP	JAGDISH	JAGDISH	JAGDISH	ADVOCATE SUPREHE COURT 13PANCH SHEEL APARTHENTS AIPANCH SHEEL ENCLAVE NEWDELHI	INDIA	DELHI	NEW DELHI	110001	PP0030630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PREVEENSWARUP		NO	NO	FY-4
PUNET	J	SINGH	S	S	S	230 VIVEKANAND NAGAR ASHOK VIHAR PHASEIV NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0030633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
PUNET	J	SINGH	S	S	S	230 VIVEKANAND NAGAR ASHOK VIHAR PHASEIV NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0030633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
PUNET	J	SINGH	S	S	S	230 VIVEKANAND NAGAR ASHOK VIHAR PHASEIV NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0030633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
PRADIP	MOHAN	JADHAV	MOHAN	MOHAN	MOHAN	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PP0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANALIPRADIPJADHA VANIRUDDHAPRADIPJA DHAV		NO	NO	FY-1
PRADIP	MOHAN	JADHAV	MOHAN	MOHAN	MOHAN	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PP0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANALIPRADIPJADHA VANIRUDDHAPRADIPJA DHAV		NO	NO	FY-5
PRADIP	MOHAN	JADHAV	MOHAN	MOHAN	MOHAN	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PP0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANALIPRADIPJADHA VANIRUDDHAPRADIPJA DHAV		NO	NO	FY-3
PRADIP	MOHAN	JADHAV	MOHAN	MOHAN	MOHAN	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PP0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANALIPRADIPJADHA VANIRUDDHAPRADIPJA DHAV		NO	NO	FY-2
PRADIP	MOHAN	JADHAV	MOHAN	MOHAN	MOHAN	RLY-MEN APNA GHAR SOC. F-502B-D-GRP SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PP0030661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANALIPRADIPJADHA VANIRUDDHAPRADIPJA DHAV		NO	NO	FY-4
PRAMILABAI		AVUNURI	NIL	NIL	NIL	3-3-160 HANKAR GUNG PEDDAPALLI505172 HYDERABAD	INDIA	TELANGANA	PEDDA PALLI	505172	PP0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
PRAMILABAI		AVUNURI	NIL	NIL	NIL	3-3-160 HANKAR GUNG PEDDAPALLI505172 HYDERABAD	INDIA	TELANGANA	PEDDA PALLI	505172	PP0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
PRAMILABAI		AVUNURI	NIL	NIL	NIL	3-3-160 HANKAR GUNG PEDDAPALLI505172 HYDERABAD	INDIA	TELANGANA	PEDDA PALLI	505172	PP0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	MAHADEV	PRABHU	MAHADEV	MAHADEV	MAHADEV	FIRST FLOOR APPURVA APARTMENTS KHADPABAND PONDA, GOA	INDIA	GOA	PANAJI	403401	PP0030688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIVYAPRADEEPPRABH U		NO	NO	FY-7
PRADEEP	MAHADEV	PRABHU	MAHADEV	MAHADEV	MAHADEV	FIRST FLOOR APPURVA APARTMENTS KHADPABAND PONDA, GOA	INDIA	GOA	PANAJI	403401	PP0030688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIVYAPRADEEPPRABH U		NO	NO	FY-6
PANDURANG	BALWANT	PATIL	NIL	NIL	NIL	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARPANDURANGPAT IL		NO	NO	FY-1
PANDURANG	BALWANT	PATIL	NIL	NIL	NIL	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMARPANDURANGPAT IL		NO	NO	FY-7
PANDURANG	BALWANT	PATIL	NIL	NIL	NIL	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARPANDURANGPAT IL		NO	NO	FY-3
PANDURANG	BALWANT	PATIL	NIL	NIL	NIL	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMARPANDURANGPAT IL		NO	NO	FY-5
PANDURANG	BALWANT	PATIL	NIL	NIL	NIL	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMARPANDURANGPAT IL		NO	NO	FY-6
PANDURANG	BALWANT	PATIL	NIL	NIL	NIL	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARPANDURANGPAT IL		NO	NO	FY-2
PANDURANG	BALWANT	PATIL	NIL	NIL	NIL	2339-B DEONE GALI KHASBAUG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0030702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMARPANDURANGPAT IL		NO	NO	FY-4
PRAKASH	VISHWANATH	PAWAR	VISHWANATH	VISHWANATH	VISHWANATH	RAJOPADHYE NAGAR 101 NEAR NEW WASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PP0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	VISHWANATH	PAWAR	VISHWANATH	VISHWANATH	VISHWANATH	RAJOPADHYE NAGAR 101 NEAR NEW WASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PP0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	VISHWANATH	PAWAR	VISHWANATH	VISHWANATH	VISHWANATH	RAJOPADHYE NAGAR 101 NEAR NEW WASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PP0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	VISHWANATH	PAWAR	VISHWANATH	VISHWANATH	VISHWANATH	RAJOPADHYE NAGAR 101 NEAR NEW WASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PP0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	VISHWANATH	PAWAR	VISHWANATH	VISHWANATH	VISHWANATH	RAJOPADHYE NAGAR 101 NEAR NEW WASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PP0030708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRIYA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PP0030724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		ASHISHTHAKUR		NO	NO	FY-7
PRIYA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PP0030724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		ASHISHTHAKUR		NO	NO	FY-1
PRIYA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PP0030724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		ASHISHTHAKUR		NO	NO	FY-3
PRIYA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PP0030724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		ASHISHTHAKUR		NO	NO	FY-2
PRIYA	K	THAKUR	KISHIN	KISHIN	KISHIN	61 BENNETT VICCA WODEHOUSE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PP0030724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		ASHISHTHAKUR		NO	NO	FY-6
PANDURANG	BABURAO	KHANDARE	BABURAO	BABURAO	BABURAO	101 BORIVALI NEHA APARTMENT RAM MANDIR ROAD BABHAI NEAR SARASWATI VIDYA MANDIRBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0030734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHUBHADAPANDURAN GKHANDARE		NO	NO	FY-1
PANDURANG	BABURAO	KHANDARE	BABURAO	BABURAO	BABURAO	101 BORIVALI NEHA APARTMENT RAM MANDIR ROAD BABHAI NEAR SARASWATI VIDYA MANDIRBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0030734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHUBHADAPANDURAN GKHANDARE		NO	NO	FY-2
PANDURANG	BABURAO	KHANDARE	BABURAO	BABURAO	BABURAO	101 BORIVALI NEHA APARTMENT RAM MANDIR ROAD BABHAI NEAR SARASWATI VIDYA MANDIRBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0030734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHUBHADAPANDURAN GKHANDARE		NO	NO	FY-3
PRAMILA		DOSHI	HANSRAJ	HANSRAJ	HANSRAJ	C/O DOSHI AUTO AGENCIES 1 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRAMILA		DOSHI	HANSRAJ	HANSRAJ	HANSRAJ	C/O DOSHI AUTO AGENCIES 1 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRAMILA		DOSHI	HANSRAJ	HANSRAJ	HANSRAJ	C/O DOSHI AUTO AGENCIES 1 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRAMILA		DOSHI	HANSRAJ	HANSRAJ	HANSRAJ	C/O DOSHI AUTO AGENCIES 1 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		DOSHI	HANSRAJ	HANSRAJ	HANSRAJ	C/O DOSHI AUTO AGENCIES 1 BRITISH INDIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PP0030746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRITI	ROHIT	SHETH	ROHIT	ROHIT	ROHIT	604 ANKUR A LIBERTY GARDEN ROAD NO 3, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		ROHITHASMUKHSHETH		NO	NO	FY-1
PRITI	ROHIT	SHETH	ROHIT	ROHIT	ROHIT	604 ANKUR A LIBERTY GARDEN ROAD NO 3, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		ROHITHASMUKHSHETH		NO	NO	FY-5
PRITI	ROHIT	SHETH	ROHIT	ROHIT	ROHIT	604 ANKUR A LIBERTY GARDEN ROAD NO 3, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		ROHITHASMUKHSHETH		NO	NO	FY-2
PRITI	ROHIT	SHETH	ROHIT	ROHIT	ROHIT	604 ANKUR A LIBERTY GARDEN ROAD NO 3, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		ROHITHASMUKHSHETH		NO	NO	FY-3
PRITI	ROHIT	SHETH	ROHIT	ROHIT	ROHIT	604 ANKUR A LIBERTY GARDEN ROAD NO 3, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		ROHITHASMUKHSHETH		NO	NO	FY-4
PROMILA	RANI	SHARMA	DWARKA	DWARKA	DWARKA	C/O DWARKA NATH SHARMA INSIDE NANAK NANDI FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PP0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		DWARKANATHSHARM A		NO	NO	FY-5
PROMILA	RANI	SHARMA	DWARKA	DWARKA	DWARKA	C/O DWARKA NATH SHARMA INSIDE NANAK NANDI FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PP0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DWARKANATHSHARM A		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PROMILA	RANI	SHARMA	DWARKA	DWARKA	DWARKA	C/O DWARKA NATH SHARMA INSIDE NANAK NANDI FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PP0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DWARKANATHSHARMA		NO	NO	FY-1
PROMILA	RANI	SHARMA	DWARKA	DWARKA	DWARKA	C/O DWARKA NATH SHARMA INSIDE NANAK NANDI FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PP0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		DWARKANATHSHARMA		NO	NO	FY-6
PROMILA	RANI	SHARMA	DWARKA	DWARKA	DWARKA	C/O DWARKA NATH SHARMA INSIDE NANAK NANDI FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PP0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		DWARKANATHSHARMA		NO	NO	FY-2
PROMILA	RANI	SHARMA	DWARKA	DWARKA	DWARKA	C/O DWARKA NATH SHARMA INSIDE NANAK NANDI FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PP0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		DWARKANATHSHARMA		NO	NO	FY-4
PRADEEP	KUMAR	GUPTA	BISHAN	BISHAN	BISHAN	BAGH BHONDUMAL, 103, G.T. ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0030837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ANJALIGUPTA		NO	NO	FY-7
PRADEEP	KUMAR	GUPTA	BISHAN	BISHAN	BISHAN	BAGH BHONDUMAL, 103, G.T. ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0030837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ANJALIGUPTA		NO	NO	FY-4
PRADEEP	KUMAR	GUPTA	BISHAN	BISHAN	BISHAN	BAGH BHONDUMAL, 103, G.T. ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0030837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ANJALIGUPTA		NO	NO	FY-5
PUSHPA		RANI	AMAR	AMAR	AMAR	5E-41, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PP0030842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAVINDERKUMARARORA		NO	NO	FY-1
PUSHPA		RANI	AMAR	AMAR	AMAR	5E-41, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PP0030842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAVINDERKUMARARORA		NO	NO	FY-3
PUSHPA		RANI	AMAR	AMAR	AMAR	5E-41, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PP0030842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAVINDERKUMARARORA		NO	NO	FY-2
PRAFULLA	GOPINATH	DESHPANDE	GOPINATH	GOPINATH	GOPINATH	H-25,SWAPNASHILPA HOUSING SOC., GALVANI MAHARAJ ROAD, GANESH NAGAR KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0030850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRIYAPRAFULLADESHPANDE		NO	NO	FY-5
PRAFULLA	GOPINATH	DESHPANDE	GOPINATH	GOPINATH	GOPINATH	H-25,SWAPNASHILPA HOUSING SOC., GALVANI MAHARAJ ROAD, GANESH NAGAR KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0030850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRIYAPRAFULLADESHPANDE		NO	NO	FY-7
PRAFULLA	GOPINATH	DESHPANDE	GOPINATH	GOPINATH	GOPINATH	H-25,SWAPNASHILPA HOUSING SOC., GALVANI MAHARAJ ROAD, GANESH NAGAR KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0030850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PRIYAPRAFULLADESHPANDE		NO	NO	FY-6
PRAFULLA	GOPINATH	DESHPANDE	GOPINATH	GOPINATH	GOPINATH	H-25,SWAPNASHILPA HOUSING SOC., GALVANI MAHARAJ ROAD, GANESH NAGAR KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0030850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRIYAPRAFULLADESHPANDE		NO	NO	FY-2
PRAFULLA	GOPINATH	DESHPANDE	GOPINATH	GOPINATH	GOPINATH	H-25,SWAPNASHILPA HOUSING SOC., GALVANI MAHARAJ ROAD, GANESH NAGAR KOTHRUDPUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0030850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRIYAPRAFULLADESHPANDE		NO	NO	FY-4
PREM	PAL	WADHAWAN	MANIRAM	MANIRAM	MANIRAM	BABY AUTO WORKS R.N. SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PP0030878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHAKUNTALAWADHAWAN		NO	NO	FY-7
PREM	PAL	WADHAWAN	MANIRAM	MANIRAM	MANIRAM	BABY AUTO WORKS R.N. SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PP0030878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHAKUNTALAWADHAWAN		NO	NO	FY-4
PREM	PAL	WADHAWAN	MANIRAM	MANIRAM	MANIRAM	BABY AUTO WORKS R.N. SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PP0030878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAKUNTALAWADHAWAN		NO	NO	FY-3
PREM	PAL	WADHAWAN	MANIRAM	MANIRAM	MANIRAM	BABY AUTO WORKS R.N. SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PP0030878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHAKUNTALAWADHAWAN		NO	NO	FY-6
PREM	PAL	WADHAWAN	MANIRAM	MANIRAM	MANIRAM	BABY AUTO WORKS R.N. SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PP0030878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHAKUNTALAWADHAWAN		NO	NO	FY-5
PONGULAM	SETHURAMAN	VENKATARAMAN	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		POONGULAMSETHURAMANKUMAR		NO	NO	FY-5
PONGULAM	SETHURAMAN	VENKATARAMAN	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		POONGULAMSETHURAMANKUMAR		NO	NO	FY-7
PONGULAM	SETHURAMAN	VENKATARAMAN	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		POONGULAMSETHURAMANKUMAR		NO	NO	FY-2
PONGULAM	SETHURAMAN	VENKATARAMAN	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		POONGULAMSETHURAMANKUMAR		NO	NO	FY-6
PONGULAM	SETHURAMAN	VENKATARAMAN	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		POONGULAMSETHURAMANKUMAR		NO	NO	FY-3
PONGULAM	SETHURAMAN	VENKATARAMAN	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		POONGULAMSETHURAMANKUMAR		NO	NO	FY-4
PONGULAM	SETHURAMAN	KUMAR	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SETHURAMANMAHALAKSHMI		NO	NO	FY-5
PONGULAM	SETHURAMAN	KUMAR	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SETHURAMANMAHALAKSHMI		NO	NO	FY-7
PONGULAM	SETHURAMAN	KUMAR	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SETHURAMANMAHALAKSHMI		NO	NO	FY-2
PONGULAM	SETHURAMAN	KUMAR	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SETHURAMANMAHALAKSHMI		NO	NO	FY-6
PONGULAM	SETHURAMAN	KUMAR	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SETHURAMANMAHALAKSHMI		NO	NO	FY-3
PONGULAM	SETHURAMAN	KUMAR	POONGULAM	POONGULAM	POONGULAM	B/4 AVADHUT COOP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0030903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SETHURAMANMAHALAKSHMI		NO	NO	FY-4
PROTIVA		GHOSH	SURENDRA	SURENDRA	SURENDRA	29/6 JADUNATH UKIL ROAD CALCUTTA 700041 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700041	PP0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SADHANKUMARGHOSH		NO	NO	FY-7
PROTIVA		GHOSH	SURENDRA	SURENDRA	SURENDRA	29/6 JADUNATH UKIL ROAD CALCUTTA 700041 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700041	PP0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SADHANKUMARGHOSH		NO	NO	FY-2
PROTIVA		GHOSH	SURENDRA	SURENDRA	SURENDRA	29/6 JADUNATH UKIL ROAD CALCUTTA 700041 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700041	PP0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SADHANKUMARGHOSH		NO	NO	FY-6
PRATIMA		CHATTERJEE	GOPAL	GOPAL	GOPAL	5 GULU OSTAGAR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BENOYKUMARBASU		NO	NO	FY-1
PRATIMA		CHATTERJEE	GOPAL	GOPAL	GOPAL	5 GULU OSTAGAR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BENOYKUMARBASU		NO	NO	FY-5
PRATIMA		CHATTERJEE	GOPAL	GOPAL	GOPAL	5 GULU OSTAGAR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BENOYKUMARBASU		NO	NO	FY-3
PRATIMA		CHATTERJEE	GOPAL	GOPAL	GOPAL	5 GULU OSTAGAR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BENOYKUMARBASU		NO	NO	FY-4
PRATIMA		CHATTERJEE	GOPAL	GOPAL	GOPAL	5 GULU OSTAGAR LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0030939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BENOYKUMARBASU		NO	NO	FY-2
PUNYA		BURAGOHAIN	NALIN	NALIN	NALIN	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PUNYA		BURAGOHAIN	NALIN	NALIN	NALIN	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PUNYA		BURAGOHAIN	NALIN	NALIN	NALIN	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PUNYA		BURAGOHAIN	NALIN	NALIN	NALIN	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PUNYA		BURAGOHAIN	NALIN	NALIN	NALIN	H.R. PATH 200 ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PULIN		BURAGOHAIN	NAGEN	NAGEN	NAGEN	H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PULIN		BURAGOHAIN	NAGEN	NAGEN	NAGEN	H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PULIN		BURAGOHAIN	NAGEN	NAGEN	NAGEN	H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PREETI		DAS	MOTI	MOTI	MOTI	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PP0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PREETI		DAS	MOTI	MOTI	MOTI	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PP0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PREETI		DAS	MOTI	MOTI	MOTI	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PP0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PREETI		DAS	MOTI	MOTI	MOTI	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PP0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PREETI		DAS	MOTI	MOTI	MOTI	C/O MR A N CHOUDHURY GOVT PRESS ROAD BAMUNIMAIDAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PP0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		BORJUAH	BIPIN	BIPIN	BIPIN	C/O M K CHUDHURY ADVOCATE SANTIPUR HILL SIDE EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0030953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		BORJUAH	BIPIN	BIPIN	BIPIN	C/O M K CHUDHURY ADVOCATE SANTIPUR HILL SIDE EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0030953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		BORJUAH	BIPIN	BIPIN	BIPIN	C/O M K CHUDHURY ADVOCATE SANTIPUR HILL SIDE EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0030953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		BORJUAH	BIPIN	BIPIN	BIPIN	C/O M K CHUDHURY ADVOCATE SANTIPUR HILL SIDE EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0030953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		BORJUAH	BIPIN	BIPIN	BIPIN	C/O M K CHUDHURY ADVOCATE SANTIPUR HILL SIDE EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0030953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		JAIN	N	N	N	47 MIDDLE ROAD BARRACKPORE NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743101	PP0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		JAIN	N	N	N	47 MIDDLE ROAD BARRACKPORE NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743101	PP0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		JAIN	N	N	N	47 MIDDLE ROAD BARRACKPORE NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743101	PP0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		JAIN	N	N	N	47 MIDDLE ROAD BARRACKPORE NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743101	PP0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		JAIN	N	N	N	47 MIDDLE ROAD BARRACKPORE NORTH 24 PARGANAS 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743101	PP0030954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASANTA	KUMAR	BORA	LATE	LATE	LATE	CARE OF SMT. PREMALATA BORA BAROWARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
PRASANTA	KUMAR	BORA	LATE	LATE	LATE	CARE OF SMT. PREMALATA BORA BAROWARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRASANTA	KUMAR	BORA	LATE	LATE	LATE	CARE OF SMT. PREMALATA BORA BAROWARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
PRASANTA	KUMAR	BORA	LATE	LATE	LATE	CARE OF SMT. PREMALATA BORA BAROWARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
PRASANTA	KUMAR	BORA	LATE	LATE	LATE	CARE OF SMT. PREMALATA BORA BAROWARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
PRASANTA	KUMAR	BORA	LATE	LATE	LATE	CARE OF SMT. PREMALATA BORA BAROWARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PP0030958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
PADMAJA		KOPALLI	K	K	K	HOUSE NO 55-B BANSILAL PET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0030960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
PADMAJA		KOPALLI	K	K	K	HOUSE NO 55-B BANSILAL PET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0030960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
PREMA	KUMARI	D N	B	B	B	2/3 RT L.I.G.H BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0030962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PREMA	KUMARI	D N	B	B	B	2/3 RT L.I.G.H BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0030962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PREMA	KUMARI	D N	B	B	B	2/3 RT L.I.G.H BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0030962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		KANODIA	C	C	C	58/53 BIRHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0030966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPALATAKANODIA		NO	NO	FY-7
PRAKASH		KANODIA	C	C	C	58/53 BIRHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0030966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPALATAKANODIA		NO	NO	FY-6
PADMANABHAN	KARAI	KURUCHI S	SRINIVASAN	SRINIVASAN	SRINIVASAN	M73/2 THIRTY FIRST CROSS STREET BESANTNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0030978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LAKSHMIPADMANABHAN		NO	NO	FY-1
PADMANABHAN	KARAI	KURUCHI S	SRINIVASAN	SRINIVASAN	SRINIVASAN	M73/2 THIRTY FIRST CROSS STREET BESANTNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0030978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LAKSHMIPADMANABHAN		NO	NO	FY-3
PADMANABHAN	KARAI	KURUCHI S	SRINIVASAN	SRINIVASAN	SRINIVASAN	M73/2 THIRTY FIRST CROSS STREET BESANTNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0030978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LAKSHMIPADMANABHAN		NO	NO	FY-2
PRAMOD		VERMA	AMAR	AMAR	AMAR	10 MUNIRKA MARG VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP0030997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMOD		VERMA	AMAR	AMAR	AMAR	10 MUNIRKA MARG VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP0030997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		VERMA	AMAR	AMAR	AMAR	10 MUNIRKA MARG VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP0030997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	H	CHANDAN	H	H	H	31 SHAAN APT 3RD FLR KASHINATH DHURU MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0031023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KAVITAHCHANDAN		NO	NO	FY-2
PARAS	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHREYASSHANTILALSHAH		NO	NO	FY-1
PARAS	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHREYASSHANTILALSHAH		NO	NO	FY-5
PARAS	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHREYASSHANTILALSHAH		NO	NO	FY-7
PARAS	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHREYASSHANTILALSHAH		NO	NO	FY-3
PARAS	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHREYASSHANTILALSHAH		NO	NO	FY-6
PARAS	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHREYASSHANTILALSHAH		NO	NO	FY-2
PARAS	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	12, GAURAV APARTMENTS PATEL WADI, NEW NAGARDAS X ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0031029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHREYASSHANTILALSHAH		NO	NO	FY-4
PRANAB	KUMAR	DAS	GANESH	GANESH	GANESH	33/C HARA LAL DAS LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0031041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHARANIDAS		NO	NO	FY-3
PANNALAL		CHAURASIA	SIKIL	SIKIL	SIKIL	R C BANERJEE LANE CHUNABHATTI P O ASANSOL WEST BENGAL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PP0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PANNALAL		CHAURASIA	SIKIL	SIKIL	SIKIL	R C BANERJEE LANE CHUNABHATTI P O ASANSOL WEST BENGAL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PP0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PANNALAL		CHAURASIA	SIKIL	SIKIL	SIKIL	R C BANERJEE LANE CHUNABHATTI P O ASANSOL WEST BENGAL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PP0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PANNALAL		CHAURASIA	SIKIL	SIKIL	SIKIL	R C BANERJEE LANE CHUNABHATTI P O ASANSOL WEST BENGAL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PP0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PREETI		BHATIA	RAMESH	RAMESH	RAMESH	GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0031068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
PREETI		BHATIA	RAMESH	RAMESH	RAMESH	GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0031068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PREETI		BHATIA	RAMESH	RAMESH	RAMESH	GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0031068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
PREETI		BHATIA	RAMESH	RAMESH	RAMESH	GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0031068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
PREETI		BHATIA	RAMESH	RAMESH	RAMESH	GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0031068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PREETI		BHATIA	RAMESH	RAMESH	RAMESH	GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0031068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PRAMEELA		CLEMENT	L	L	L	22 ABDULLA STREET CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PP0031076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PAYAL		GUPTA	VINOD	VINOD	VINOD	BJ-135 WEST SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0031102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	NIL	NIL	NIL	C/O QURESHI GENERAL STORE MAIN BAZAR PO SADULPUR DIST CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PP0031103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	NIL	NIL	NIL	C/O QURESHI GENERAL STORE MAIN BAZAR PO SADULPUR DIST CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PP0031103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	AGARWAL	NIL	NIL	NIL	C/O QURESHI GENERAL STORE MAIN BAZAR PO SADULPUR DIST CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PP0031103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
PRABHABEN	RAJANIKANT	PATEL	RAJANIKANT	RAJANIKANT	RAJANIKANT	3 SUPRABHA BLDG KANCHAN CO OP SOCIETY 9TH ROAD CHAMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRABHABEN	RAJANIKANT	PATEL	RAJANIKANT	RAJANIKANT	RAJANIKANT	3 SUPRABHA BLDG KANCHAN CO OP SOCIETY 9TH ROAD CHAMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRABHABEN	RAJANIKANT	PATEL	RAJANIKANT	RAJANIKANT	RAJANIKANT	3 SUPRABHA BLDG KANCHAN CO OP SOCIETY 9TH ROAD CHAMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRABHABEN	RAJANIKANT	PATEL	RAJANIKANT	RAJANIKANT	RAJANIKANT	3 SUPRABHA BLDG KANCHAN CO OP SOCIETY 9TH ROAD CHAMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRABHABEN	RAJANIKANT	PATEL	RAJANIKANT	RAJANIKANT	RAJANIKANT	3 SUPRABHA BLDG KANCHAN CO OP SOCIETY 9TH ROAD CHAMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRATIM	VALAS	BHISE	V	V	V	B-6 CHANDAN CHS NOORI BABA DARGA ROAD MAKHAMALI TALAO THANE	INDIA	MAHARASHTRA	THANE	400601	PP0031135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRATIM	VALAS	BHISE	V	V	V	B-6 CHANDAN CHS NOORI BABA DARGA ROAD MAKHAMALI TALAO THANE	INDIA	MAHARASHTRA	THANE	400601	PP0031135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PAVISHA	HARSHADBHAI	TRIVEDI	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	88 I 1457 KRISHNANAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PP0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PAVISHA	HARSHADBHAI	TRIVEDI	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	88 I 1457 KRISHNANAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PP0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PAVISHA	HARSHADBHAI	TRIVEDI	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	88 I 1457 KRISHNANAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PP0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PAVISHA	HARSHADBHAI	TRIVEDI	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	88 I 1457 KRISHNANAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PP0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PAVISHA	HARSHADBHAI	TRIVEDI	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	88 I 1457 KRISHNANAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PP0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PAVISHA	HARSHADBHAI	TRIVEDI	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	88 I 1457 KRISHNANAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PP0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PAVISHA	HARSHADBHAI	TRIVEDI	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	88 I 1457 KRISHNANAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PP0031150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		MUKERJEE	PRATAP	PRATAP	PRATAP	BULBUL BAGH 10/A PANNALAL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PRATAPKUMARMUKERJEE		NO	NO	FY-5
PRATIMA		MUKERJEE	PRATAP	PRATAP	PRATAP	BULBUL BAGH 10/A PANNALAL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PRATAPKUMARMUKERJEE		NO	NO	FY-1
PRATIMA		MUKERJEE	PRATAP	PRATAP	PRATAP	BULBUL BAGH 10/A PANNALAL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PRATAPKUMARMUKERJEE		NO	NO	FY-4
PRATIMA		MUKERJEE	PRATAP	PRATAP	PRATAP	BULBUL BAGH 10/A PANNALAL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRATAPKUMARMUKERJEE		NO	NO	FY-3
PRATIMA		MUKERJEE	PRATAP	PRATAP	PRATAP	BULBUL BAGH 10/A PANNALAL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PRATAPKUMARMUKERJEE		NO	NO	FY-2
PRAMOD		KUMAR	JAI	JAI	JAI	H NO 4/236 MOHALLA BUNDEL KHANDI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PP0031163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUDHAKUMARISINGH		NO	NO	FY-1
PRAMOD		KUMAR	JAI	JAI	JAI	H NO 4/236 MOHALLA BUNDEL KHANDI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PP0031163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUDHAKUMARISINGH		NO	NO	FY-2
PRAMOD		KUMAR	JAI	JAI	JAI	H NO 4/236 MOHALLA BUNDEL KHANDI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PP0031163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDHAKUMARISINGH		NO	NO	FY-3
PRAKASH	KANTIBHAI	UPADHYAY	KANTIBHAI	KANTIBHAI	KANTIBHAI	29,B VITHALBAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMILABENNATVERLALUPADHYAY		NO	NO	FY-5
PRAKASH	KANTIBHAI	UPADHYAY	KANTIBHAI	KANTIBHAI	KANTIBHAI	29,B VITHALBAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMILABENNATVERLALUPADHYAY		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAKASH	KANTIBHAI	UPADHYAY	KANTIBHAI	KANTIBHAI	KANTIBHAI	29,B VITHALBAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMILABENNATVERLAL UPADHYAY		NO	NO	FY-4
PRAKASH	KANTIBHAI	UPADHYAY	KANTIBHAI	KANTIBHAI	KANTIBHAI	29,B VITHALBAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMILABENNATVERLAL UPADHYAY		NO	NO	FY-3
PRAKASH	KANTIBHAI	UPADHYAY	KANTIBHAI	KANTIBHAI	KANTIBHAI	29,B VITHALBAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMILABENNATVERLAL UPADHYAY		NO	NO	FY-6
PRAKASH	KANTIBHAI	UPADHYAY	KANTIBHAI	KANTIBHAI	KANTIBHAI	29,B VITHALBAUG SOCIETY MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PP0031184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMILABENNATVERLAL UPADHYAY		NO	NO	FY-2
PM		MANOHARAN	P	P	P	228 MALATI BUILDING GOL BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PM		MANOHARAN	P	P	P	228 MALATI BUILDING GOL BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PM		MANOHARAN	P	P	P	228 MALATI BUILDING GOL BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PM		MANOHARAN	P	P	P	228 MALATI BUILDING GOL BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PM		MANOHARAN	P	P	P	228 MALATI BUILDING GOL BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PM		MANOHARAN	P	P	P	228 MALATI BUILDING GOL BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PM		MANOHARAN	P	P	P	228 MALATI BUILDING GOL BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0031198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAKH	ASHOK	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	S.NO. 686/C PARAKH SADAN BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
PARAKH	ASHOK	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	S.NO. 686/C PARAKH SADAN BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
PARAKH	ASHOK	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	S.NO. 686/C PARAKH SADAN BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
PARAKH	ASHOK	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	S.NO. 686/C PARAKH SADAN BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
PARAKH	ASHOK	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	S.NO. 686/C PARAKH SADAN BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
PARAG	DATTATRAY	INAMDAR	DATTATRAY	DATTATRAY	DATTATRAY	H.I.G COLONY 13/71 BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0031234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DATTATRAYGOVINDINAMDAR		NO	NO	FY-1
PARAG	DATTATRAY	INAMDAR	DATTATRAY	DATTATRAY	DATTATRAY	H.I.G COLONY 13/71 BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0031234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DATTATRAYGOVINDINAMDAR		NO	NO	FY-3
PARAG	DATTATRAY	INAMDAR	DATTATRAY	DATTATRAY	DATTATRAY	H.I.G COLONY 13/71 BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0031234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DATTATRAYGOVINDINAMDAR		NO	NO	FY-2
PREMA		SHIVRAM	T	T	T	A/8, BLOCK NO.2 SRI RAM NAGAR, S.V. ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0031255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMA		SHIVRAM	T	T	T	A/8, BLOCK NO.2 SRI RAM NAGAR, S.V. ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0031255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREETI		SINHA	DR	DR	DR	STATE BANK OF INDIA CENTRAL OFFICE CEMADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MITHILESHKUMARSINHA		NO	NO	FY-1
PREETI		SINHA	DR	DR	DR	STATE BANK OF INDIA CENTRAL OFFICE CEMADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MITHILESHKUMARSINHA		NO	NO	FY-4
PREETI		SINHA	DR	DR	DR	STATE BANK OF INDIA CENTRAL OFFICE CEMADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MITHILESHKUMARSINHA		NO	NO	FY-5
PREETI		SINHA	DR	DR	DR	STATE BANK OF INDIA CENTRAL OFFICE CEMADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MITHILESHKUMARSINHA		NO	NO	FY-3
PREETI		SINHA	DR	DR	DR	STATE BANK OF INDIA CENTRAL OFFICE CEMADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MITHILESHKUMARSINHA		NO	NO	FY-2
PUSHPA	PURUSHOTTAM	PARANJAPE	PURSHOTAM	PURSHOTAM	PURSHOTAM	C/O S.P.PARANJPE RAJAT APTS,4TH FL,OPP P.Y.C. GROUND D.B.DEODHAR RD,OFFBHANDARKAR INSTITUTE 759/33,D	INDIA	MAHARASHTRA	PUNE	411004	PP0031276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PURUSHOTTAMVISHNUPARANJAPESHRIKANTPURSHOTAMPARANJPE		NO	NO	FY-7
PONNAM	D	BHAMBRI	DEEPAK	DEEPAK	DEEPAK	MARUTI PARADISE CHS B-1306, SECTOR-15 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0031290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DEEPAKKBHAMBRI		NO	NO	FY-1
PONNAM	D	BHAMBRI	DEEPAK	DEEPAK	DEEPAK	MARUTI PARADISE CHS B-1306, SECTOR-15 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0031290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DEEPAKKBHAMBRI		NO	NO	FY-7
PURSHOTTAMDAS		PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	55 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMRUTIPATEL		NO	NO	FY-7
PURSHOTTAMDAS		PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	55 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMRUTIPATEL		NO	NO	FY-6
PURSHOTTAMDAS		PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	55 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMRUTIPATEL		NO	NO	FY-2
PURSHOTTAMDAS		PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	55 MANEKBAUG SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMRUTIPATEL		NO	NO	FY-3
P		KALAVATHI	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PP0031314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		YRAJENDRA		NO	NO	FY-7
P		KALAVATHI	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PP0031314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		YRAJENDRA		NO	NO	FY-3
PATRICIA		LEWIS	P	P	P	NO 25 LLOYD ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PP0031318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
P	V	SHASHI KUMAR	P	P	P	NO 2269/A, KUMARSWAMY LAYOUT, II STAGE, CHANDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0031319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
P	V	SHASHI KUMAR	P	P	P	NO 2269/A, KUMARSWAMY LAYOUT, II STAGE, CHANDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0031319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
P	V	SHASHI KUMAR	P	P	P	NO 2269/A, KUMARSWAMY LAYOUT, II STAGE, CHANDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0031319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
PURUSHOTHAM	RAO	NALLAPATI	VENKATRAMA	VENKATRAMA	VENKATRAMA	C/O UDAYA BHANU ALLANI H NO 5 40/G MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP0031338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PURUSHOTHAM	RAO	NALLAPATI	VENKATRAMA	VENKATRAMA	VENKATRAMA	C/O UDAYA BHANU ALLANI H NO 5 40/G MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP0031338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PURUSHOTHAM	RAO	NALLAPATI	VENKATRAMA	VENKATRAMA	VENKATRAMA	C/O UDAYA BHANU ALLANI H NO 5 40/G MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP0031338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PURUSHOTHAM	RAO	NALLAPATI	VENKATRAMA	VENKATRAMA	VENKATRAMA	C/O UDAYA BHANU ALLANI H NO 5 40/G MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP0031338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PURUSHOTHAM	RAO	NALLAPATI	VENKATRAMA	VENKATRAMA	VENKATRAMA	C/O UDAYA BHANU ALLANI H NO 5 40/G MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP0031338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PURUSHOTHAM	RAO	NALLAPATI	VENKATRAMA	VENKATRAMA	VENKATRAMA	C/O UDAYA BHANU ALLANI H NO 5 40/G MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP0031338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PURUSHOTHAM	RAO	NALLAPATI	VENKATRAMA	VENKATRAMA	VENKATRAMA	C/O UDAYA BHANU ALLANI H NO 5 40/G MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP0031338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRASUNAMBA			V	V	V	PLOTT NO.181,LALITHA NAGAR COLONY HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0031343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SATYANARAYANAGUPTAV		NO	NO	FY-1
PRASUNAMBA			V	V	V	PLOTT NO.181,LALITHA NAGAR COLONY HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0031343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SATYANARAYANAGUPTAV		NO	NO	FY-5
PRASUNAMBA			V	V	V	PLOTT NO.181,LALITHA NAGAR COLONY HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0031343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SATYANARAYANAGUPTAV		NO	NO	FY-4
PRASUNAMBA			V	V	V	PLOTT NO.181,LALITHA NAGAR COLONY HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0031343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SATYANARAYANAGUPTAV		NO	NO	FY-2
PRASUNAMBA			V	V	V	PLOTT NO.181,LALITHA NAGAR COLONY HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0031343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SATYANARAYANAGUPTAV		NO	NO	FY-3
PRITHVI	RAJ	PANDOH	BODH	BODH	BODH	HOUSE NO 16 MALHOTRA STREET PURANI MANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANUPANDOH		NO	NO	FY-5
PRITHVI	RAJ	PANDOH	BODH	BODH	BODH	HOUSE NO 16 MALHOTRA STREET PURANI MANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANUPANDOH		NO	NO	FY-1
PRITHVI	RAJ	PANDOH	BODH	BODH	BODH	HOUSE NO 16 MALHOTRA STREET PURANI MANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANUPANDOH		NO	NO	FY-7
PRITHVI	RAJ	PANDOH	BODH	BODH	BODH	HOUSE NO 16 MALHOTRA STREET PURANI MANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANUPANDOH		NO	NO	FY-4
PRITHVI	RAJ	PANDOH	BODH	BODH	BODH	HOUSE NO 16 MALHOTRA STREET PURANI MANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ANUPANDOH		NO	NO	FY-6
PRITHVI	RAJ	PANDOH	BODH	BODH	BODH	HOUSE NO 16 MALHOTRA STREET PURANI MANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANUPANDOH		NO	NO	FY-2
PRITHVI	RAJ	PANDOH	BODH	BODH	BODH	HOUSE NO 16 MALHOTRA STREET PURANI MANDI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0031353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANUPANDOH		NO	NO	FY-3
PRAVIN	CHANDRA	MULJEE PARIKH	MULJEE	MULJEE	MULJEE	MULJEE V PARIKH AND SONS BISTUPUR PO BOX 61 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		MRUDULAPRAVINCHANDRAPARIKHAMITPRAVINCHANDRAPARIKH		NO	NO	FY-1
PRADEEP	KUMAR	JAIN	KHEM	KHEM	KHEM	KHETAR PALI CHABUTRA DOSION KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0031365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	JAIN	KHEM	KHEM	KHEM	KHETAR PALI CHABUTRA DOSION KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0031365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP	KUMAR	JAIN	KHEM	KHEM	KHEM	KHETAR PALI CHABUTRA DOSION KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0031365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	JAIN	KHEM	KHEM	KHEM	KHETAR PALI CHABUTRA DOSION KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0031365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRADEEP	KUMAR	JAIN	KHEM	KHEM	KHEM	KHETAR PALI CHABUTRA DOSON KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0031365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		CHOWDHARY	PUSHPA	PUSHPA	PUSHPA	M-44 GREATER KAILASH PART-II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0031380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		CHOWDHARY	PUSHPA	PUSHPA	PUSHPA	M-44 GREATER KAILASH PART-II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0031380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		CHOWDHARY	PUSHPA	PUSHPA	PUSHPA	M-44 GREATER KAILASH PART-II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0031380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		CHOWDHARY	PUSHPA	PUSHPA	PUSHPA	M-44 GREATER KAILASH PART-II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0031380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		CHOWDHARY	PUSHPA	PUSHPA	PUSHPA	M-44 GREATER KAILASH PART-II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0031380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAWAN	KUMAR	GUPTA	O	O	O	288 SECOND FLOOR MATA CHAND DEVI HOSPITAL A2 BLOCKJANAKPURI WEST DELHI	INDIA	DELHI	NEW DELHI	110058	PP0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025	BHARATGUPTA			NO	NO	FY-1
PAWAN	KUMAR	GUPTA	O	O	O	288 SECOND FLOOR MATA CHAND DEVI HOSPITAL A2 BLOCKJANAKPURI WEST DELHI	INDIA	DELHI	NEW DELHI	110058	PP0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027	BHARATGUPTA			NO	NO	FY-3
PAWAN	KUMAR	GUPTA	O	O	O	288 SECOND FLOOR MATA CHAND DEVI HOSPITAL A2 BLOCKJANAKPURI WEST DELHI	INDIA	DELHI	NEW DELHI	110058	PP0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026	BHARATGUPTA			NO	NO	FY-2
PRABHA		GANGWAR	S	S	S	3/287 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PP0031388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SATYENDRASINGHGANGWAR		NO	NO	FY-1
PRABHA		GANGWAR	S	S	S	3/287 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PP0031388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SATYENDRASINGHGANGWAR		NO	NO	FY-2
PRABHA		GANGWAR	S	S	S	3/287 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PP0031388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SATYENDRASINGHGANGWAR		NO	NO	FY-3
PUSHPENDRA		YADAV	BRAHMANAND	BRAHMANAND	BRAHMANAND	D 21 JYOTI NAGAR EAST DELHI 110093 NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PP0031405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		SUVIDYAYADAV		NO	NO	FY-1
POONAM		BANSAL	ASHOK	ASHOK	ASHOK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
POONAM		BANSAL	ASHOK	ASHOK	ASHOK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
POONAM		BANSAL	ASHOK	ASHOK	ASHOK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
POONAM		BANSAL	ASHOK	ASHOK	ASHOK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
POONAM		BANSAL	ASHOK	ASHOK	ASHOK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
POONAM		BANSAL	ASHOK	ASHOK	ASHOK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
POONAM		BANSAL	ASHOK	ASHOK	ASHOK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0031406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
PATHAK		GAURI	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PATHAK		GAURI	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PATHAK		GAURI	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PATHAK		GAURI	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PATHAK		GAURI	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PATHAK		SHARAD	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PATHAK		SHARAD	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PATHAK		SHARAD	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PATHAK		SHARAD	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PATHAK		SHARAD	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PATHAK		JYOTSNA	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PATHAK		JYOTSNA	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PATHAK		JYOTSNA	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PATHAK		JYOTSNA	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PATHAK		JYOTSNA	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0031425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRADNYA	PADMAKAR	WAKHLE	PADMAKAR	PADMAKAR	PADMAKAR	POST BOX NO. 89 GANESH PETH RUIGHAR PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PP0031426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PADMAKARMORESHWARWAKHLEAPARNAPADMAKARWAKHLE		NO	NO	FY-7
PRADNYA	PADMAKAR	WAKHLE	PADMAKAR	PADMAKAR	PADMAKAR	POST BOX NO. 89 GANESH PETH RUIGHAR PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PP0031426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	04-OCT-2028		PADMAKARMORESHWARWAKHLEAPARNAPADMAKARWAKHLE		NO	NO	FY-4
PRADNYA	PADMAKAR	WAKHLE	PADMAKAR	PADMAKAR	PADMAKAR	POST BOX NO. 89 GANESH PETH RUIGHAR PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PP0031426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	15-SEP-2029		PADMAKARMORESHWARWAKHLEAPARNAPADMAKARWAKHLE		NO	NO	FY-5
PRADNYA	PADMAKAR	WAKHLE	PADMAKAR	PADMAKAR	PADMAKAR	POST BOX NO. 89 GANESH PETH RUIGHAR PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PP0031426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PADMAKARMORESHWARWAKHLEAPARNAPADMAKARWAKHLE		NO	NO	FY-3
PRADNYA	PADMAKAR	WAKHLE	PADMAKAR	PADMAKAR	PADMAKAR	P O BOX NO 89, GANESH PETH, RAIGHAR PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PP0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PADMAKARMORESHWARWAKHLEUIWALAPADMAKARWAKHLE		NO	NO	FY-7
PRADNYA	PADMAKAR	WAKHLE	PADMAKAR	PADMAKAR	PADMAKAR	P O BOX NO 89, GANESH PETH, RAIGHAR PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PP0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PADMAKARMORESHWARWAKHLEUIWALAPADMAKARWAKHLE		NO	NO	FY-4
PRADNYA	PADMAKAR	WAKHLE	PADMAKAR	PADMAKAR	PADMAKAR	P O BOX NO 89, GANESH PETH, RAIGHAR PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PP0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PADMAKARMORESHWARWAKHLEUIWALAPADMAKARWAKHLE		NO	NO	FY-5
PRADNYA	PADMAKAR	WAKHLE	PADMAKAR	PADMAKAR	PADMAKAR	P O BOX NO 89, GANESH PETH, RAIGHAR PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PP0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PADMAKARMORESHWARWAKHLEUIWALAPADMAKARWAKHLE		NO	NO	FY-3
PRAKASH	CHAND	AGRAWAL	LATE	LATE	LATE	KRISHI VIKAS, NEAR COURT COMPOUND, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHAND	AGRAWAL	LATE	LATE	LATE	KRISHI VIKAS, NEAR COURT COMPOUND, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
PRAKASH	CHAND	AGRAWAL	LATE	LATE	LATE	KRISHI VIKAS, NEAR COURT COMPOUND, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHAND	AGRAWAL	LATE	LATE	LATE	KRISHI VIKAS, NEAR COURT COMPOUND, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	AGRAWAL	LATE	LATE	LATE	KRISHI VIKAS, NEAR COURT COMPOUND, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHAND	AGRAWAL	LATE	LATE	LATE	KRISHI VIKAS, NEAR COURT COMPOUND, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	CHAND	AGRAWAL	LATE	LATE	LATE	KRISHI VIKAS, NEAR COURT COMPOUND, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PP0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
PRADEEP	GOKUL	SARAF	GOKUL	GOKUL	GOKUL	H N 2861 CHOUK MANDAI KARANJA NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0031515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		CHANDRAPRADEEPSARAF		NO	NO	FY-7
PRADEEP	GOKUL	SARAF	GOKUL	GOKUL	GOKUL	H N 2861 CHOUK MANDAI KARANJA NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0031515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		CHANDRAPRADEEPSARAF		NO	NO	FY-6
PRADEEP	GOKUL	SARAF	GOKUL	GOKUL	GOKUL	H N 2861 CHOUK MANDAI KARANJA NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0031515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		CHANDRAPRADEEPSARAF		NO	NO	FY-3
PRASHANT	MADHUKARRAO	DESHKAR	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	NEAR N P GANDHI VIDYALAYA RAJGOPALCHARI WARD BHANDARA BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441904	PP0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRASHANT	MADHUKARRAO	DESHKAR	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	NEAR N P GANDHI VIDYALAYA RAJGOPALCHARI WARD BHANDARA BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441904	PP0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	MADHUKARRAO	DESHKAR	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	NEAR N P GANDHI VIDYALAYA RAJGOPALCHARI WARD BHANDARA BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441904	PP0031520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRAFULL	CHANDRA	JHA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	8, KANCHAN KUTIR SUYOGNAGAR SOCIETY NEW BHATAR SURAT	INDIA	GUJARAT	SURAT	395007	PP0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVINKUMAR	HARILAL	DESAI	HARILAL	HARILAL	HARILAL	11 BHAGVAN BHUVAN TEJPAL ROAD VILE-PARLE (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0031562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		USHAPRAVINKUMARDESAI		NO	NO	FY-7
PRAVINKUMAR	HARILAL	DESAI	HARILAL	HARILAL	HARILAL	11 BHAGVAN BHUVAN TEJPAL ROAD VILE-PARLE (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0031562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		USHAPRAVINKUMARDESAI		NO	NO	FY-3
PALLAVI	VYAPAR	LIMITED	NIL	NIL	NIL	MANI MANSION 9/1 LOWER RAWDON STREET BLOCK B 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2416.00	15-SEP-2029				NO	NO	FY-5
PALLAVI	VYAPAR	LIMITED	NIL	NIL	NIL	MANI MANSION 9/1 LOWER RAWDON STREET BLOCK B 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1509.50	27-SEP-2031				NO	NO	FY-7
PALLAVI	VYAPAR	LIMITED	NIL	NIL	NIL	MANI MANSION 9/1 LOWER RAWDON STREET BLOCK B 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
PALLAVI	VYAPAR	LIMITED	NIL	NIL	NIL	MANI MANSION 9/1 LOWER RAWDON STREET BLOCK B 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2416.00	04-OCT-2028				NO	NO	FY-4
POOJA		DHAWAN	S	S	S	2121,OUTRAM LINES KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PP0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
POOJA		DHAWAN	S	S	S	2121,OUTRAM LINES KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PP0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
POOJA		DHAWAN	S	S	S	2121,OUTRAM LINES KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PP0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
POOJA		DHAWAN	S	S	S	2121,OUTRAM LINES KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PP0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
POOJA		DHAWAN	S	S	S	2121,OUTRAM LINES KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PP0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
POOJA		DHAWAN	S	S	S	2121,OUTRAM LINES KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PP0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
POOJA		DHAWAN	S	S	S	2121,OUTRAM LINES KINGSWAY CAMP DELHI	INDIA	DELHI	NEW DELHI	110009	PP0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
PREM	KUMAR	SHERSIA	SADHURAM	SADHURAM	SADHURAM	FLAT NO 211 DHARAM KUNJ APTS SECTOR IX,PLOT 40 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	KUMAR	SHERSIA	SADHURAM	SADHURAM	SADHURAM	FLAT NO 211 DHARAM KUNJ APTS SECTOR IX,PLOT 40 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREM	KUMAR	SHERSIA	SADHURAM	SADHURAM	SADHURAM	FLAT NO 211 DHARAM KUNJ APTS SECTOR IX,PLOT 40 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	KUMAR	SHERSIA	SADHURAM	SADHURAM	SADHURAM	FLAT NO 211 DHARAM KUNJ APTS SECTOR IX,PLOT 40 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0031590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	SANWALDAS	SADARANGANI	SANWALDAS	SANWALDAS	SANWALDAS	C-2/4 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
PREM	SANWALDAS	SADARANGANI	SANWALDAS	SANWALDAS	SANWALDAS	C-2/4 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
PREM	SANWALDAS	SADARANGANI	SANWALDAS	SANWALDAS	SANWALDAS	C-2/4 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
PREM	SANWALDAS	SADARANGANI	SANWALDAS	SANWALDAS	SANWALDAS	C-2/4 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
PREM	SANWALDAS	SADARANGANI	SANWALDAS	SANWALDAS	SANWALDAS	C-2/4 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
PARESH		SONSALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	14 SETU DATTATRAYA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HEMANTSONSALE		NO	NO	FY-7
PARESH		SONSALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	14 SETU DATTATRAYA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HEMANTSONSALE		NO	NO	FY-3
PUSHPA		SINGH	GANGA	GANGA	GANGA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		GANGASHARANSINGH		NO	NO	FY-1
PUSHPA		SINGH	GANGA	GANGA	GANGA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		GANGASHARANSINGH		NO	NO	FY-5
PUSHPA		SINGH	GANGA	GANGA	GANGA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		GANGASHARANSINGH		NO	NO	FY-4
PUSHPA		SINGH	GANGA	GANGA	GANGA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		GANGASHARANSINGH		NO	NO	FY-3
PUSHPA		SINGH	GANGA	GANGA	GANGA	27/210 NEW SIDDHARTH NAGAR ROAD NO2 GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0031635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		GANGASHARANSINGH		NO	NO	FY-2
PRAGNA	ASHUTOSH	TRIVEDI	ASHUTOSH	ASHUTOSH	ASHUTOSH	63 JUHU NEELSAGAR GULMOHAR ROAD BOMBAY 400049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0031644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAGNA	ASHUTOSH	TRIVEDI	ASHUTOSH	ASHUTOSH	ASHUTOSH	63 JUHU NEELSAGAR GULMOHAR ROAD BOMBAY 400049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0031644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAMOD	P	SURTE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C-5 FLOOR 1, LANDMARK COOP HSG SOC PLOT 423,C, SENAPATI BAPAT MARG MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0031648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031		NEELIMPSURTE		NO	NO	FY-7
P		JAMUNA	R	R	R	NO 2013 7TH MAIN D BLOCK II STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0031679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RPURUSHOTHAMARED DY		NO	NO	FY-7
P		JAMUNA	R	R	R	NO 2013 7TH MAIN D BLOCK II STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0031679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RPURUSHOTHAMARED DY		NO	NO	FY-5
P		JAMUNA	R	R	R	NO 2013 7TH MAIN D BLOCK II STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0031679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RPURUSHOTHAMARED DY		NO	NO	FY-4
P	V	PAPANNA	NIL	NIL	NIL	57 V CROSS GAVIPURAM EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PP0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PREMAPAPANNA		NO	NO	FY-1
P	V	PAPANNA	NIL	NIL	NIL	57 V CROSS GAVIPURAM EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PP0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PREMAPAPANNA		NO	NO	FY-5
P	V	PAPANNA	NIL	NIL	NIL	57 V CROSS GAVIPURAM EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PP0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PREMAPAPANNA		NO	NO	FY-7
P	V	PAPANNA	NIL	NIL	NIL	57 V CROSS GAVIPURAM EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PP0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PREMAPAPANNA		NO	NO	FY-3
P	V	PAPANNA	NIL	NIL	NIL	57 V CROSS GAVIPURAM EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PP0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PREMAPAPANNA		NO	NO	FY-4
P	V	PAPANNA	NIL	NIL	NIL	57 V CROSS GAVIPURAM EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PP0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PREMAPAPANNA		NO	NO	FY-6
P	V	PAPANNA	NIL	NIL	NIL	57 V CROSS GAVIPURAM EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PP0031684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PREMAPAPANNA		NO	NO	FY-2
PRAMOD	G	SHINDE	GOVINDRAO	GOVINDRAO	GOVINDRAO	34 12TH MAIN LAKKASANDRA EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PP0031687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	G	SHINDE	GOVINDRAO	GOVINDRAO	GOVINDRAO	34 12TH MAIN LAKKASANDRA EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PP0031687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	G	SHINDE	GOVINDRAO	GOVINDRAO	GOVINDRAO	34 12TH MAIN LAKKASANDRA EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PP0031687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD	GOVIND	SHANBHAG	G	G	G	FAMILY CLINIC 50/2 19TH MAIN II BLO RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETHAPRAMODSHANBHAG		NO	NO	FY-1
PRAMOD	GOVIND	SHANBHAG	G	G	G	FAMILY CLINIC 50/2 19TH MAIN II BLO RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETHAPRAMODSHANBHAG		NO	NO	FY-5
PRAMOD	GOVIND	SHANBHAG	G	G	G	FAMILY CLINIC 50/2 19TH MAIN II BLO RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETHAPRAMODSHANBHAG		NO	NO	FY-3
PRAMOD	GOVIND	SHANBHAG	G	G	G	FAMILY CLINIC 50/2 19TH MAIN II BLO RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETHAPRAMODSHANBHAG		NO	NO	FY-4
PRAMOD	GOVIND	SHANBHAG	G	G	G	FAMILY CLINIC 50/2 19TH MAIN II BLO RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETHAPRAMODSHANBHAG		NO	NO	FY-2
PKAGGARWAL			J	J	J	209 ALAGESAN ROAD COIMBATORE641011 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PP0031706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		JYOTIAGGARWAL		NO	NO	FY-1
PKAGGARWAL			J	J	J	209 ALAGESAN ROAD COIMBATORE641011 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PP0031706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		JYOTIAGGARWAL		NO	NO	FY-3
PKAGGARWAL			J	J	J	209 ALAGESAN ROAD COIMBATORE641011 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PP0031706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		JYOTIAGGARWAL		NO	NO	FY-2
P	K	PARIYATHUKUNJU	P	P	P	MOOSAMANSION ERAMALLOR P O ALLEPPEY ALLEPPEY	INDIA	KERALA	ALLEPPEY	688537	PP0031719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		ATHIKAPARIYATHUKUNJU		NO	NO	FY-5
P	K	PARIYATHUKUNJU	P	P	P	MOOSAMANSION ERAMALLOR P O ALLEPPEY ALLEPPEY	INDIA	KERALA	ALLEPPEY	688537	PP0031719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		ATHIKAPARIYATHUKUNJU		NO	NO	FY-7
P	K	PARIYATHUKUNJU	P	P	P	MOOSAMANSION ERAMALLOR P O ALLEPPEY ALLEPPEY	INDIA	KERALA	ALLEPPEY	688537	PP0031719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		ATHIKAPARIYATHUKUNJU		NO	NO	FY-6
PARVATHI		S	S	S	S	HOUSE NO.3-10-104/2, GROUND FLOOR, GOKHALE NAGAR, RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PP0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PARVATHI		S	S	S	S	HOUSE NO.3-10-104/2, GROUND FLOOR, GOKHALE NAGAR, RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PP0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PARVATHI		S	S	S	S	HOUSE NO.3-10-104/2, GROUND FLOOR, GOKHALE NAGAR, RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PP0031732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PREMA		AGARWAL	RAMESH	RAMESH	RAMESH	MANCHERIAL TYRES MANCHERIAL504208 MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMESHAGARWAL		NO	NO	FY-5
PREMA		AGARWAL	RAMESH	RAMESH	RAMESH	MANCHERIAL TYRES MANCHERIAL504208 MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMESHAGARWAL		NO	NO	FY-7
PREMA		AGARWAL	RAMESH	RAMESH	RAMESH	MANCHERIAL TYRES MANCHERIAL504208 MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMESHAGARWAL		NO	NO	FY-3
PREMA		AGARWAL	RAMESH	RAMESH	RAMESH	MANCHERIAL TYRES MANCHERIAL504208 MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMESHAGARWAL		NO	NO	FY-6
PREMA		AGARWAL	RAMESH	RAMESH	RAMESH	MANCHERIAL TYRES MANCHERIAL504208 MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0031736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMESHAGARWAL		NO	NO	FY-4
PATHRI	VEERA	VENKATESWARA RAO	PATHRI	PATHRI	PATHRI	C/O.SRI M.RAMANUJOM GANU 4-3-19, SEA WAY STREET, NARSAPURAM	INDIA	ANDHRA PRADESH	ELURU	534275	PP0031749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	S	JAYSHREE	L	L	L	NEW NO.4, OLD NO.29, THIRUVENGADAM STREET, WEST MUMBALAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0031755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
P	S	JAYSHREE	L	L	L	NEW NO.4, OLD NO.29, THIRUVENGADAM STREET, WEST MUMBALAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0031755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
P		MADHUSUDHAN	P	P	P	212, NIRMALA PLAZA B BLOCK, FOREST PARK BHUVANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PP0031769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
P		MADHUSUDHAN	P	P	P	212, NIRMALA PLAZA B BLOCK, FOREST PARK BHUVANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PP0031769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
P		MADHUSUDHAN	P	P	P	212, NIRMALA PLAZA B BLOCK, FOREST PARK BHUVANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PP0031769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P		MADHUSUDHAN	P	P	P	212, NIRMALA PLAZA B BLOCK, FOREST PARK BHUVANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PP0031769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
P		MADHUSUDHAN	P	P	P	212, NIRMALA PLAZA B BLOCK, FOREST PARK BHUVANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PP0031769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PERUMALA	TAI	MARAYAPPA RAMESH	P	P	P	49 SEETHAMMA ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PERUMALA	TAI	MARAYAPPA RAMESH	P	P	P	49 SEETHAMMA ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PERUMALA	TAI	MARAYAPPA RAMESH	P	P	P	49 SEETHAMMA ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PERUMALA	TAI	MARAYAPPA RAMESH	P	P	P	49 SEETHAMMA ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PERUMALA	TAI	MARAYAPPA RAMESH	P	P	P	49 SEETHAMMA ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		SHARMA	S	S	S	408, DALAMAL CHAMBERS 29, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MEENARANI		NO	NO	FY-5
PUSHPA		SHARMA	S	S	S	408, DALAMAL CHAMBERS 29, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MEENARANI		NO	NO	FY-7
PUSHPA		SHARMA	S	S	S	408, DALAMAL CHAMBERS 29, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MEENARANI		NO	NO	FY-3
PUSHPA		SHARMA	S	S	S	408, DALAMAL CHAMBERS 29, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MEENARANI		NO	NO	FY-6
PUSHPA		SHARMA	S	S	S	408, DALAMAL CHAMBERS 29, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0031794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MEENARANI		NO	NO	FY-4
PHADKE	BHARGAVRAM	BHALCHANDRA	PHADKE	PHADKE	PHADKE	101 A SHREE GEETA SOC SHIVADARSHAN PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0031815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PHADKE	BHARGAVRAM	BHALCHANDRA	PHADKE	PHADKE	PHADKE	101 A SHREE GEETA SOC SHIVADARSHAN PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0031815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PHILOMENA		MANILAL	MANILAL	MANILAL	MANILAL	PYNADATH PLOT NO 211 HILL GARDENS KUTTANALLORE PO TRICHUR	INDIA	KERALA	TRICHUR	680014	PP0031823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MANILALGEORGE		NO	NO	FY-7
PHILOMENA		MANILAL	MANILAL	MANILAL	MANILAL	PYNADATH PLOT NO 211 HILL GARDENS KUTTANALLORE PO TRICHUR	INDIA	KERALA	TRICHUR	680014	PP0031823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANILALGEORGE		NO	NO	FY-4
PARCHURI	ASHOK	BABU	KRISHNA	KRISHNA	KRISHNA	DNO. 402512 PATAMATALANKA JASTIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PP0031826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
PUSHPA			B	B	B	W/O. B BHARAT KUMAR BHARAT BANKERS, DODDA PETE, BIG BAZAR. POST TIPTURTUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PP0031835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
PARDAWALA	MUMTAZ	JAFAR	NIL	NIL	NIL	17 REBSECH STREET GULISTAN BLDG 1ST FLOOR F NO 4 AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
PARDAWALA	MUMTAZ	JAFAR	NIL	NIL	NIL	17 REBSECH STREET GULISTAN BLDG 1ST FLOOR F NO 4 AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0031836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
PADMINI		RAJAGOPAL	M	M	M	FLAT 503,GOVIND APTS., KALLATHIL PARAMBILL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PP0031845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PADMINI		RAJAGOPAL	M	M	M	FLAT 503,GOVIND APTS., KALLATHIL PARAMBILL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PP0031845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PADMINI		RAJAGOPAL	M	M	M	FLAT 503,GOVIND APTS., KALLATHIL PARAMBILL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PP0031845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PADMINI		RAJAGOPAL	M	M	M	FLAT 503,GOVIND APTS., KALLATHIL PARAMBILL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PP0031845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PADMINI		RAJAGOPAL	M	M	M	FLAT 503,GOVIND APTS., KALLATHIL PARAMBILL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PP0031845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PADMINI		RAJAGOPAL	M	M	M	FLAT 503,GOVIND APTS., KALLATHIL PARAMBILL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PP0031845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PADMINI		RAJAGOPAL	M	M	M	FLAT 503,GOVIND APTS., KALLATHIL PARAMBILL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PP0031845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
P	U	MARIUM ITTIACHAN	K	K	K	50, NEHRU NAGAR , KURIACHIRA POST , TRICHUR	INDIA	KERALA	TRICHUR	680006	PP0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ALICETHOMASKADAMBATT		NO	NO	FY-5
P	U	MARIUM ITTIACHAN	K	K	K	50, NEHRU NAGAR , KURIACHIRA POST , TRICHUR	INDIA	KERALA	TRICHUR	680006	PP0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ALICETHOMASKADAMBATT		NO	NO	FY-1
P	U	MARIUM ITTIACHAN	K	K	K	50, NEHRU NAGAR , KURIACHIRA POST , TRICHUR	INDIA	KERALA	TRICHUR	680006	PP0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ALICETHOMASKADAMBATT		NO	NO	FY-3
P	U	MARIUM ITTIACHAN	K	K	K	50, NEHRU NAGAR , KURIACHIRA POST , TRICHUR	INDIA	KERALA	TRICHUR	680006	PP0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ALICETHOMASKADAMBATT		NO	NO	FY-4
P	U	MARIUM ITTIACHAN	K	K	K	50, NEHRU NAGAR , KURIACHIRA POST , TRICHUR	INDIA	KERALA	TRICHUR	680006	PP0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ALICETHOMASKADAMBATT		NO	NO	FY-2
PANDAKASALA	JACOB	ALEXANDER	P	P	P	KRIPA BELHAVEN KOWDIAR TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PP0031858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ONANAJACOBALEXANDERPANDAKASALAJACOB		NO	NO	FY-7
PREM	PAUL	SHARMA	A	A	A	HEADQUARTERS BOMBAY ENGINEER GROUP AND CENTRE TECHNICAL EQUIPMENT OFFICEKIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0031890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
PREM	PAUL	SHARMA	A	A	A	HEADQUARTERS BOMBAY ENGINEER GROUP AND CENTRE TECHNICAL EQUIPMENT OFFICEKIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0031890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
PREM	PAUL	SHARMA	A	A	A	HEADQUARTERS BOMBAY ENGINEER GROUP AND CENTRE TECHNICAL EQUIPMENT OFFICEKIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0031890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
PANKAJKUMAR		GUPTA	NIL	NIL	NIL	GUPTABROTHERS GENRALMERCHANTS BARAN KOTA	INDIA	RAJASTHAN	KAITHUN	325205	PP0031900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KAILASHCHANDRAGUPTA		NO	NO	FY-7
PANKAJKUMAR		GUPTA	NIL	NIL	NIL	GUPTABROTHERS GENRALMERCHANTS BARAN KOTA	INDIA	RAJASTHAN	KAITHUN	325205	PP0031900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		KAILASHCHANDRAGUPTA		NO	NO	FY-6
PADMA		BHALGAT	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PP0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		KHUSHALCHANDBHALGAT		NO	NO	FY-1
PADMA		BHALGAT	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PP0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		KHUSHALCHANDBHALGAT		NO	NO	FY-7
PADMA		BHALGAT	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PP0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		KHUSHALCHANDBHALGAT		NO	NO	FY-5
PADMA		BHALGAT	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PP0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		KHUSHALCHANDBHALGAT		NO	NO	FY-3
PADMA		BHALGAT	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PP0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		KHUSHALCHANDBHALGAT		NO	NO	FY-6
PADMA		BHALGAT	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PP0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		KHUSHALCHANDBHALGAT		NO	NO	FY-2
PADMA		BHALGAT	KHUSHALCHAND	KHUSHALCHAND	KHUSHALCHAND	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PP0031912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		KHUSHALCHANDBHALGAT		NO	NO	FY-4
PREETI		BAGGA	MR	MR	MR	64 SFS MALI APARTMENT MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0031963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PREETI		BAGGA	MR	MR	MR	64 SFS MALI APARTMENT MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0031963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PREETI		BAGGA	MR	MR	MR	64 SFS MALI APARTMENT MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0031963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P	D	DESHPANDE	D	D	D	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
P	D	DESHPANDE	D	D	D	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
P	D	DESHPANDE	D	D	D	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
P	D	DESHPANDE	D	D	D	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
P	D	DESHPANDE	D	D	D	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
P	D	DESHPANDE	D	D	D	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P	D	DESHPANDE	D	D	D	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PARMEET	SINGH	SETHI	JAGJIT	JAGJIT	JAGJIT	E-81 NORTH BOMBAY COOP HSG SOC JUHU BEACH400049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		JAGJITSINGHSETHI		NO	NO	FY-1
PARMEET	SINGH	SETHI	JAGJIT	JAGJIT	JAGJIT	E-81 NORTH BOMBAY COOP HSG SOC JUHU BEACH400049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		JAGJITSINGHSETHI		NO	NO	FY-5
PARMEET	SINGH	SETHI	JAGJIT	JAGJIT	JAGJIT	E-81 NORTH BOMBAY COOP HSG SOC JUHU BEACH400049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		JAGJITSINGHSETHI		NO	NO	FY-4
PARMEET	SINGH	SETHI	JAGJIT	JAGJIT	JAGJIT	E-81 NORTH BOMBAY COOP HSG SOC JUHU BEACH400049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		JAGJITSINGHSETHI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARMEET	SINGH	SETHI	JAGJIT	JAGJIT	JAGJIT	E-81 NORTH BOMBAY COOP HSG SOC JUHU BEACH400049 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		JAGJITSINGHSETHI		NO	NO	FY-3
PADMAJA	YESHWANT	KHIRWADKAR	YESHWANT	YESHWANT	YESHWANT	INDRA BHAVAN 24 VACHHA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		YESHWANTMANGESHKHIRWADKAR		NO	NO	FY-1
PADMAJA	YESHWANT	KHIRWADKAR	YESHWANT	YESHWANT	YESHWANT	INDRA BHAVAN 24 VACHHA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		YESHWANTMANGESHKHIRWADKAR		NO	NO	FY-4
PADMAJA	YESHWANT	KHIRWADKAR	YESHWANT	YESHWANT	YESHWANT	INDRA BHAVAN 24 VACHHA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		YESHWANTMANGESHKHIRWADKAR		NO	NO	FY-3
PADMAJA	YESHWANT	KHIRWADKAR	YESHWANT	YESHWANT	YESHWANT	INDRA BHAVAN 24 VACHHA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		YESHWANTMANGESHKHIRWADKAR		NO	NO	FY-5
PADMAJA	YESHWANT	KHIRWADKAR	YESHWANT	YESHWANT	YESHWANT	INDRA BHAVAN 24 VACHHA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		YESHWANTMANGESHKHIRWADKAR		NO	NO	FY-2
PRAKASH	SINGH	PRITAM SINGH	PRITAM	PRITAM	PRITAM	FLAT NO 9, 3RD FLOOR STONE BUILDING 4 RATANSI CHAPSI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KULWINDERKAURPRAKASHSINGHBOPARAI		NO	NO	FY-1
PRAKASH	SINGH	PRITAM SINGH	PRITAM	PRITAM	PRITAM	FLAT NO 9, 3RD FLOOR STONE BUILDING 4 RATANSI CHAPSI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KULWINDERKAURPRAKASHSINGHBOPARAI		NO	NO	FY-4
PRAKASH	SINGH	PRITAM SINGH	PRITAM	PRITAM	PRITAM	FLAT NO 9, 3RD FLOOR STONE BUILDING 4 RATANSI CHAPSI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KULWINDERKAURPRAKASHSINGHBOPARAI		NO	NO	FY-3
PRAKASH	SINGH	PRITAM SINGH	PRITAM	PRITAM	PRITAM	FLAT NO 9, 3RD FLOOR STONE BUILDING 4 RATANSI CHAPSI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KULWINDERKAURPRAKASHSINGHBOPARAI		NO	NO	FY-5
PRAKASH	SINGH	PRITAM SINGH	PRITAM	PRITAM	PRITAM	FLAT NO 9, 3RD FLOOR STONE BUILDING 4 RATANSI CHAPSI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KULWINDERKAURPRAKASHSINGHBOPARAI		NO	NO	FY-2
P		JHA	M	M	M	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PP0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
P		JHA	M	M	M	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PP0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P		JHA	M	M	M	C/O DR B K JHA,PATHOLOGIST BENGALI TOLA LATHERIA SARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PP0032022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PARIMI	VENKATA	RATHNAM	PARIMI	PARIMI	PARIMI	C/O. SRI BALAJI TEXTILES, SAIBABA TEMPLE STREET, PILERI(POST) CHITTOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214	PP0032042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PARIMI	VENKATA	RATHNAM	PARIMI	PARIMI	PARIMI	C/O. SRI BALAJI TEXTILES, SAIBABA TEMPLE STREET, PILERI(POST) CHITTOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214	PP0032042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PARIMI	VENKATA	RATHNAM	PARIMI	PARIMI	PARIMI	C/O. SRI BALAJI TEXTILES, SAIBABA TEMPLE STREET, PILERI(POST) CHITTOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214	PP0032042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PARIMI	VENKATA	RATHNAM	PARIMI	PARIMI	PARIMI	C/O. SRI BALAJI TEXTILES, SAIBABA TEMPLE STREET, PILERI(POST) CHITTOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214	PP0032042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PARIMI	VENKATA	RATHNAM	PARIMI	PARIMI	PARIMI	C/O. SRI BALAJI TEXTILES, SAIBABA TEMPLE STREET, PILERI(POST) CHITTOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214	PP0032042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PARIMI	VENKATA	RATHNAM	PARIMI	PARIMI	PARIMI	C/O. SRI BALAJI TEXTILES, SAIBABA TEMPLE STREET, PILERI(POST) CHITTOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214	PP0032042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PARIMI	VENKATA	RATHNAM	PARIMI	PARIMI	PARIMI	C/O. SRI BALAJI TEXTILES, SAIBABA TEMPLE STREET, PILERI(POST) CHITTOR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517214	PP0032042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PREMCHAND		PADMANAPAN	V	V	V	NEW 535 RAJA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
PREDIYA		ACHUTHAN	A	A	A	39/5386 RAVIPURAM ROAD COCHIN, COCHIN	INDIA	KERALA	COCHIN	682016	PP0032047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PREDIYA		ACHUTHAN	A	A	A	39/5386 RAVIPURAM ROAD COCHIN, COCHIN	INDIA	KERALA	COCHIN	682016	PP0032047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PREDIYA		ACHUTHAN	A	A	A	39/5386 RAVIPURAM ROAD COCHIN, COCHIN	INDIA	KERALA	COCHIN	682016	PP0032047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P		CHOCKALINGAM	PARIYATHAMAPI	PARIYATHAMAPI	PARIYATHAMAPI	ERUMIAMPATTI KOKKRAPATTI PO HARUR KOKKRAPATTI	INDIA	TAMIL NADU	DHARMAPURI	636905	PP0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PREMCHAND	MANIKCHAND	DOSHI	MANIKCHAND	MANIKCHAND	MANIKCHAND	DATTA PETH AT POST KARMALA TALUKA KARMALA DIST SHOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PP0032068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PREMCHAND	MANIKCHAND	DOSHI	MANIKCHAND	MANIKCHAND	MANIKCHAND	DATTA PETH AT POST KARMALA TALUKA KARMALA DIST SHOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PP0032068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PREMCHAND	MANIKCHAND	DOSHI	MANIKCHAND	MANIKCHAND	MANIKCHAND	DATTA PETH AT POST KARMALA TALUKA KARMALA DIST SHOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PP0032068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PREMCHAND	MANIKCHAND	DOSHI	MANIKCHAND	MANIKCHAND	MANIKCHAND	DATTA PETH AT POST KARMALA TALUKA KARMALA DIST SHOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PP0032068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PREMCHAND	MANIKCHAND	DOSHI	MANIKCHAND	MANIKCHAND	MANIKCHAND	DATTA PETH AT POST KARMALA TALUKA KARMALA DIST SHOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PP0032068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PREMCHAND	MANIKCHAND	DOSHI	MANIKCHAND	MANIKCHAND	MANIKCHAND	DATTA PETH AT POST KARMALA TALUKA KARMALA DIST SHOLAPUR KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203	PP0032068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PREMLATA		LUNAVAT	PRAKASHCHAND	PRAKASHCHAND	PRAKASHCHAND	INDRA VIHAR KRISHNA PETH AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP0032071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PREMLATA		LUNAVAT	PRAKASHCHAND	PRAKASHCHAND	PRAKASHCHAND	INDRA VIHAR KRISHNA PETH AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP0032071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PREMLATA		LUNAVAT	PRAKASHCHAND	PRAKASHCHAND	PRAKASHCHAND	INDRA VIHAR KRISHNA PETH AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP0032071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PREMLATA		LUNAVAT	PRAKASHCHAND	PRAKASHCHAND	PRAKASHCHAND	INDRA VIHAR KRISHNA PETH AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP0032071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	M	SETHI	MANIKCHAND	MANIKCHAND	MANIKCHAND	GEORAI, BEED, M.S. BEED	INDIA	MAHARASHTRA	BHIR	431127	PP0032072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PUSHPAWATI	RAMGOPAL	MANDORE	RAMGOPAL	RAMGOPAL	RAMGOPAL	INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PP0032077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		RAMGOPALBHAULALMANDORE		NO	NO	FY-1
PUSHPAWATI	RAMGOPAL	MANDORE	RAMGOPAL	RAMGOPAL	RAMGOPAL	INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PP0032077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		RAMGOPALBHAULALMANDORE		NO	NO	FY-5
PUSHPAWATI	RAMGOPAL	MANDORE	RAMGOPAL	RAMGOPAL	RAMGOPAL	INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PP0032077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		RAMGOPALBHAULALMANDORE		NO	NO	FY-3
PUSHPAWATI	RAMGOPAL	MANDORE	RAMGOPAL	RAMGOPAL	RAMGOPAL	INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PP0032077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		RAMGOPALBHAULALMANDORE		NO	NO	FY-2
PUSHPAWATI	RAMGOPAL	MANDORE	RAMGOPAL	RAMGOPAL	RAMGOPAL	INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PP0032077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		RAMGOPALBHAULALMANDORE		NO	NO	FY-6
PUSHPAWATI	RAMGOPAL	MANDORE	RAMGOPAL	RAMGOPAL	RAMGOPAL	INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PP0032077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		RAMGOPALBHAULALMANDORE		NO	NO	FY-7
PUSHPAWATI	RAMGOPAL	MANDORE	RAMGOPAL	RAMGOPAL	RAMGOPAL	INDIRA NAGAR PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PP0032077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		RAMGOPALBHAULALMANDORE		NO	NO	FY-4
PARASHRAM	V	KSHATRIYA	VISHWNATHSA	VISHWNATHSA	VISHWNATHSA	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0032088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PARASHRAM	V	KSHATRIYA	VISHWNATHSA	VISHWNATHSA	VISHWNATHSA	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0032088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PARASHRAM	V	KSHATRIYA	VISHWNATHSA	VISHWNATHSA	VISHWNATHSA	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0032088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PARASHRAM	V	KSHATRIYA	VISHWNATHSA	VISHWNATHSA	VISHWNATHSA	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0032088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PARASHRAM	V	KSHATRIYA	VISHWNATHSA	VISHWNATHSA	VISHWNATHSA	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0032088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PARASHRAM	V	KSHATRIYA	VISHWNATHSA	VISHWNATHSA	VISHWNATHSA	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0032088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PARASHRAM	V	KSHATRIYA	VISHWNATHSA	VISHWNATHSA	VISHWNATHSA	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0032088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	RANAPPA	SHINGE	RANAPPA	RANAPPA	RANAPPA	RAIBAG DIST BELGAUM KARNATAKA RAIBAG	INDIA	KARNATAKA	RAIBAG	591317	PP0032090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	RANAPPA	SHINGE	RANAPPA	RANAPPA	RANAPPA	RAIBAG DIST BELGAUM KARNATAKA RAIBAG	INDIA	KARNATAKA	RAIBAG	591317	PP0032090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	RANAPPA	SHINGE	RANAPPA	RANAPPA	RANAPPA	RAIBAG DIST BELGAUM KARNATAKA RAIBAG	INDIA	KARNATAKA	RAIBAG	591317	PP0032090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	RANAPPA	SHINGE	RANAPPA	RANAPPA	RANAPPA	RAIBAG DIST BELGAUM KARNATAKA RAIBAG	INDIA	KARNATAKA	RAIBAG	591317	PP0032090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	RANAPPA	SHINGE	RANAPPA	RANAPPA	RANAPPA	RAIBAG DIST BELGAUM KARNATAKA RAIBAG	INDIA	KARNATAKA	RAIBAG	591317	PP0032090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAFULLA	K	PAREKH	K	K	K	A-1502, VIKASH PARADISE TOWER NO.1, L.B.S. MARG, MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0032116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KDPAREKH		NO	NO	FY-7
PRAFULLA	K	PAREKH	K	K	K	A-1502, VIKASH PARADISE TOWER NO.1, L.B.S. MARG, MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0032116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KDPAREKH		NO	NO	FY-6
PRAFULLA	K	PAREKH	K	K	K	A-1502, VIKASH PARADISE TOWER NO.1, L.B.S. MARG, MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0032116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KDPAREKH		NO	NO	FY-5
PRAFULLA	K	PAREKH	K	K	K	A-1502, VIKASH PARADISE TOWER NO.1, L.B.S. MARG, MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0032116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KDPAREKH		NO	NO	FY-3
PRAKASH		MANGLANI	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/B/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0032117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHIMANLALMANGLANI		NO	NO	FY-5
PRAKASH		MANGLANI	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/B/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0032117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHIMANLALMANGLANI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAKASH		MANGLANI	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/8/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0032117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHIMANLALMANGLANI		NO	NO	FY-4
PRAKASH		MANGLANI	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/8/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0032117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHIMANLALMANGLANI		NO	NO	FY-2
PRAKASH		MANGLANI	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/8/3 SION SINDHI COLONY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0032117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHIMANLALMANGLANI		NO	NO	FY-3
PERCY	NARIMAN	ELAVIA	NARIMAN	NARIMAN	NARIMAN	BLOCK M FLAT 34 GODREJ BAUG OFF NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PERINPERCYELAVIA		NO	NO	FY-7
PERCY	NARIMAN	ELAVIA	NARIMAN	NARIMAN	NARIMAN	BLOCK M FLAT 34 GODREJ BAUG OFF NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PERINPERCYELAVIA		NO	NO	FY-6
PERCY	NARIMAN	ELAVIA	NARIMAN	NARIMAN	NARIMAN	BLOCK M FLAT 34 GODREJ BAUG OFF NEAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PERINPERCYELAVIA		NO	NO	FY-3
PRATIMA		DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	15 AASHISH SAHAVAS CHS 187 A CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0032146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHEKHARDANDEKAR		NO	NO	FY-7
PRATIMA		DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	15 AASHISH SAHAVAS CHS 187 A CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0032146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHEKHARDANDEKAR		NO	NO	FY-3
PANDURANG	NARAYAN	PATWARDHAN	NARAYAN	NARAYAN	NARAYAN	605 SHASTRI HALL JAVAJI DADAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PANDURANG	NARAYAN	PATWARDHAN	NARAYAN	NARAYAN	NARAYAN	605 SHASTRI HALL JAVAJI DADAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PANDURANG	NARAYAN	PATWARDHAN	NARAYAN	NARAYAN	NARAYAN	605 SHASTRI HALL JAVAJI DADAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PANDURANG	NARAYAN	PATWARDHAN	NARAYAN	NARAYAN	NARAYAN	605 SHASTRI HALL JAVAJI DADAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PANDURANG	NARAYAN	PATWARDHAN	NARAYAN	NARAYAN	NARAYAN	605 SHASTRI HALL JAVAJI DADAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PREM	PRAKASH	KHERA	O	O	O	102,LEADER ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PREM	PRAKASH	KHERA	O	O	O	102,LEADER ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PREM	PRAKASH	KHERA	O	O	O	102,LEADER ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PREM	PRAKASH	KHERA	O	O	O	102,LEADER ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PREM	PRAKASH	KHERA	O	O	O	102,LEADER ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PREM	PRAKASH	KHERA	O	O	O	102,LEADER ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PREM	PRAKASH	KHERA	O	O	O	102,LEADER ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PUSHPA		AGARWAL	AJAI	AJAI	AJAI	65,MAHAJANI TOLA ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		AGARWAL	AJAI	AJAI	AJAI	65,MAHAJANI TOLA ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		AGARWAL	AJAI	AJAI	AJAI	65,MAHAJANI TOLA ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0032168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARVEEN		JAIN	MAHABIR	MAHABIR	MAHABIR	C O SWASTIK DISTRI BUTORS C 195 KOH E F 12 A BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PP0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARVEEN		JAIN	MAHABIR	MAHABIR	MAHABIR	C O SWASTIK DISTRI BUTORS C 195 KOH E F 12 A BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PP0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PINKESH		PALIVAL	PREMSUKH	PREMSUKH	PREMSUKH	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PP0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PINKESH		PALIVAL	PREMSUKH	PREMSUKH	PREMSUKH	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PP0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PINKESH		PALIVAL	PREMSUKH	PREMSUKH	PREMSUKH	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PP0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PINKESH		PALIVAL	PREMSUKH	PREMSUKH	PREMSUKH	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PP0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PINKESH		PALIVAL	PREMSUKH	PREMSUKH	PREMSUKH	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PP0032177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAN	KUMAR	BAHETI	K	K	K	BAHETI BROTHERS P-4 NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKIT 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0032189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	BAHETI	K	K	K	BAHETI BROTHERS P-4 NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKIT 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0032189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PAWAN	KUMAR	BAHETI	K	K	K	BAHETI BROTHERS P-4 NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKIT 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0032189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PAWAN	KUMAR	BAHETI	K	K	K	BAHETI BROTHERS P-4 NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKIT 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0032189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	BAHETI	K	K	K	BAHETI BROTHERS P-4 NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKIT 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0032189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	W/O PAVAN KUMAR CHOUDHARY LECTURE GHAD ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAVANKUMARCHOUD HARYCHANDANKUMAR		NO	NO	FY-1
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	W/O PAVAN KUMAR CHOUDHARY LECTURE GHAD ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAVANKUMARCHOUD HARYCHANDANKUMAR		NO	NO	FY-7
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	W/O PAVAN KUMAR CHOUDHARY LECTURE GHAD ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PAVANKUMARCHOUD HARYCHANDANKUMAR		NO	NO	FY-4
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	W/O PAVAN KUMAR CHOUDHARY LECTURE GHAD ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PAVANKUMARCHOUD HARYCHANDANKUMAR		NO	NO	FY-5
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	W/O PAVAN KUMAR CHOUDHARY LECTURE GHAD ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PAVANKUMARCHOUD HARYCHANDANKUMAR		NO	NO	FY-6
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	W/O PAVAN KUMAR CHOUDHARY LECTURE GHAD ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PAVANKUMARCHOUD HARYCHANDANKUMAR		NO	NO	FY-2
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	W/O PAVAN KUMAR CHOUDHARY LECTURE GHAD ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAVANKUMARCHOUD HARYCHANDANKUMAR		NO	NO	FY-3
PRATUL	KUMAR	KUNDU	PRAMATHA	PRAMATHA	PRAMATHA	A B 76 SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PP0032215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RANAPRATAPKUNDUM OUSHUMIKUNDU		NO	NO	FY-1
PRATUL	KUMAR	KUNDU	PRAMATHA	PRAMATHA	PRAMATHA	A B 76 SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PP0032215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RANAPRATAPKUNDUM OUSHUMIKUNDU		NO	NO	FY-3
PRATUL	KUMAR	KUNDU	PRAMATHA	PRAMATHA	PRAMATHA	A B 76 SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PP0032215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RANAPRATAPKUNDUM OUSHUMIKUNDU		NO	NO	FY-2
PRADIP	KUMAR	GUPTA	OM	OM	OM	C0 MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRADIP	KUMAR	GUPTA	OM	OM	OM	C0 MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRADIP	KUMAR	GUPTA	OM	OM	OM	C0 MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRADIP	KUMAR	GUPTA	OM	OM	OM	C0 MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRADIP	KUMAR	GUPTA	OM	OM	OM	C0 MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		PALIWAL	MOHAN	MOHAN	MOHAN	11/530 NANDANVAN NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0032271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		PALIWAL	MOHAN	MOHAN	MOHAN	11/530 NANDANVAN NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0032271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		PALIWAL	MOHAN	MOHAN	MOHAN	11/530 NANDANVAN NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0032271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PREM		KANWAR	SHYAM	SHYAM	SHYAM	GUGALI KI GALI KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0032272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARESHMATHUR		NO	NO	FY-1
PREM		KANWAR	SHYAM	SHYAM	SHYAM	GUGALI KI GALI KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0032272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARESHMATHUR		NO	NO	FY-2
PREM		KANWAR	SHYAM	SHYAM	SHYAM	GUGALI KI GALI KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0032272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARESHMATHUR		NO	NO	FY-3
PARMA		NAND	S	S	S	C/O LT COL A K JINDAL DEPT OF PSM AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0032296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARMA		NAND	S	S	S	C/O LT COL A K JINDAL DEPT OF PSM AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0032296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		GUPTA	S	S	S	C/O LT COL A K JINDAL DEPT OF PSM AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0032297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		GUPTA	S	S	S	C/O LT COL A K JINDAL DEPT OF PSM AFMC PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0032297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARVEZ		HASAN	HASAN	HASAN	HASAN	1079/SECTOR 29 NIODA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PP0032309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		YASMEENNASAN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARVEZ		HASAN	HASAN	HASAN	HASAN	1079/SECTOR 29 NIODA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PP0032309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		YASMEENNASAN		NO	NO	FY-4
PARVEZ		HASAN	HASAN	HASAN	HASAN	1079/SECTOR 29 NIODA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PP0032309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		YASMEENNASAN		NO	NO	FY-3
PARVEZ		HASAN	HASAN	HASAN	HASAN	1079/SECTOR 29 NIODA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PP0032309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		YASMEENNASAN		NO	NO	FY-5
PARVEZ		HASAN	HASAN	HASAN	HASAN	1079/SECTOR 29 NIODA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PP0032309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		YASMEENNASAN		NO	NO	FY-2
PRABJOT		SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRABJOT		SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRABJOT		SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRABJOT		SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0032318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PETER		PEREIRA	ELIAS	ELIAS	ELIAS	A-42 GULMOHAR PARK JOURNALIST COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PETER		PEREIRA	ELIAS	ELIAS	ELIAS	A-42 GULMOHAR PARK JOURNALIST COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PETER		PEREIRA	ELIAS	ELIAS	ELIAS	A-42 GULMOHAR PARK JOURNALIST COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PETER		PEREIRA	ELIAS	ELIAS	ELIAS	A-42 GULMOHAR PARK JOURNALIST COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PETER		PEREIRA	ELIAS	ELIAS	ELIAS	A-42 GULMOHAR PARK JOURNALIST COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PETER		PEREIRA	ELIAS	ELIAS	ELIAS	A-42 GULMOHAR PARK JOURNALIST COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PETER		PEREIRA	ELIAS	ELIAS	ELIAS	A-42 GULMOHAR PARK JOURNALIST COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0032334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRABHA		GUPTA	A	A	A	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		INDERSINGHGUPTA		NO	NO	FY-1
PRABHA		GUPTA	A	A	A	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		INDERSINGHGUPTA		NO	NO	FY-7
PRABHA		GUPTA	A	A	A	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		INDERSINGHGUPTA		NO	NO	FY-3
PRABHA		GUPTA	A	A	A	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		INDERSINGHGUPTA		NO	NO	FY-5
PRABHA		GUPTA	A	A	A	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		INDERSINGHGUPTA		NO	NO	FY-6
PRABHA		GUPTA	A	A	A	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		INDERSINGHGUPTA		NO	NO	FY-2
PRABHA		GUPTA	A	A	A	8/3559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		INDERSINGHGUPTA		NO	NO	FY-4
PRABHA		DAYAL	RAJINDER	RAJINDER	RAJINDER	FLAT NO 229 POCKET SD, TOWER APTS, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0032344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJINDERDAYAL		NO	NO	FY-7
PRABHA		DAYAL	RAJINDER	RAJINDER	RAJINDER	FLAT NO 229 POCKET SD, TOWER APTS, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0032344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJINDERDAYAL		NO	NO	FY-1
PRABHA		DAYAL	RAJINDER	RAJINDER	RAJINDER	FLAT NO 229 POCKET SD, TOWER APTS, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0032344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJINDERDAYAL		NO	NO	FY-5
PRABHA		DAYAL	RAJINDER	RAJINDER	RAJINDER	FLAT NO 229 POCKET SD, TOWER APTS, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0032344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJINDERDAYAL		NO	NO	FY-4
PRABHA		DAYAL	RAJINDER	RAJINDER	RAJINDER	FLAT NO 229 POCKET SD, TOWER APTS, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0032344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJINDERDAYAL		NO	NO	FY-2
PRABHA		DAYAL	RAJINDER	RAJINDER	RAJINDER	FLAT NO 229 POCKET SD, TOWER APTS, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0032344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJINDERDAYAL		NO	NO	FY-6
PRABHA		DAYAL	RAJINDER	RAJINDER	RAJINDER	FLAT NO 229 POCKET SD, TOWER APTS, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PP0032344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJINDERDAYAL		NO	NO	FY-3
POONAM		GUPTA	MANOJ	MANOJ	MANOJ	W/O.SH.M.K.GUPTA Q-173,SHIVALIK NAGAR BHEL COMPLEX HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PP0032369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONAM		GUPTA	MANOJ	MANOJ	MANOJ	W/O.SH.M.K.GUPTA Q-173,SHIVALIK NAGAR BHEL COMPLEX HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PP0032369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVESH		SOBTI	SUNIL	SUNIL	SUNIL	94-C,NEW R BLOCK, NEAR LAXMI NARAYAN MANDIR, DILSHAD GARDEN, DELHI	INDIA	MAHARASHTRA	PANVEL		PP0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAKASH	CHAND	GUPTA	TEK	TEK	TEK	B-179 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0032380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHAND	GUPTA	TEK	TEK	TEK	B-179 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0032380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHAND	GUPTA	TEK	TEK	TEK	B-179 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0032380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHAND	GUPTA	TEK	TEK	TEK	B-179 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0032380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	GUPTA	TEK	TEK	TEK	B-179 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0032380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	KUMARI	GUPTA	RISHI	RISHI	RISHI	24 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	KUMARI	GUPTA	RISHI	RISHI	RISHI	24 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PITTARC		HANDKHADRIA	DURGADUTT	DURGADUTT	DURGADUTT	MANGALCHAND LALCHAND PO NO HAR SRIGANGANAGAR RAJSTHANI 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PP0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PITTARC		HANDKHADRIA	DURGADUTT	DURGADUTT	DURGADUTT	MANGALCHAND LALCHAND PO NO HAR SRIGANGANAGAR RAJSTHANI 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PP0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PITTARC		HANDKHADRIA	DURGADUTT	DURGADUTT	DURGADUTT	MANGALCHAND LALCHAND PO NO HAR SRIGANGANAGAR RAJSTHANI 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PP0032415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	GUPTA	LATE	LATE	LATE	KRISHNA KUTIR MUNGERI GANJ POST BEGUSARAI BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PP0032433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHAGUPTAGOPALKRISHNAGUPTA		NO	NO	FY-1
PRADEEP	KUMAR	GUPTA	LATE	LATE	LATE	KRISHNA KUTIR MUNGERI GANJ POST BEGUSARAI BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PP0032433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHAGUPTAGOPALKRISHNAGUPTA		NO	NO	FY-7
PRADEEP	KUMAR	GUPTA	LATE	LATE	LATE	KRISHNA KUTIR MUNGERI GANJ POST BEGUSARAI BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PP0032433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHAGUPTAGOPALKRISHNAGUPTA		NO	NO	FY-6
PRADEEP	KUMAR	GUPTA	LATE	LATE	LATE	KRISHNA KUTIR MUNGERI GANJ POST BEGUSARAI BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PP0032433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHAGUPTAGOPALKRISHNAGUPTA		NO	NO	FY-3
PURNA	CHANDRA	SATAPATHY	RAMA	RAMA	RAMA	G M N M/S K C LTD PO BANJARI DT ROHJAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821303	PP0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PURNA	CHANDRA	SATAPATHY	RAMA	RAMA	RAMA	G M N M/S K C LTD PO BANJARI DT ROHJAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821303	PP0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PURNA	CHANDRA	SATAPATHY	RAMA	RAMA	RAMA	G M N M/S K C LTD PO BANJARI DT ROHJAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821303	PP0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PURNA	CHANDRA	SATAPATHY	RAMA	RAMA	RAMA	G M N M/S K C LTD PO BANJARI DT ROHJAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821303	PP0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PURNA	CHANDRA	SATAPATHY	RAMA	RAMA	RAMA	G M N M/S K C LTD PO BANJARI DT ROHJAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821303	PP0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PURNA	CHANDRA	SATAPATHY	RAMA	RAMA	RAMA	G M N M/S K C LTD PO BANJARI DT ROHJAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821303	PP0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PURNA	CHANDRA	SATAPATHY	RAMA	RAMA	RAMA	G M N M/S K C LTD PO BANJARI DT ROHJAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821303	PP0032438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	KUMAR	SINGH	LATE	LATE	LATE	ATP.O. BIHTA DIST PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801103	PP0032442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BIRENDRAKUMARSINGH		NO	NO	FY-7
PRAKASH	KUMAR	SINGH	LATE	LATE	LATE	ATP.O. BIHTA DIST PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801103	PP0032442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BIRENDRAKUMARSINGH		NO	NO	FY-1
PRAKASH	KUMAR	SINGH	LATE	LATE	LATE	ATP.O. BIHTA DIST PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801103	PP0032442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BIRENDRAKUMARSINGH		NO	NO	FY-4
PRAKASH	KUMAR	SINGH	LATE	LATE	LATE	ATP.O. BIHTA DIST PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801103	PP0032442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BIRENDRAKUMARSINGH		NO	NO	FY-6
PRAKASH	KUMAR	SINGH	LATE	LATE	LATE	ATP.O. BIHTA DIST PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801103	PP0032442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BIRENDRAKUMARSINGH		NO	NO	FY-2
PAWAN	KUMAR	AGARWAL	NARSINGH	NARSINGH	NARSINGH	C/O JWALA PRASAD NARSINGH DAS OPP CONVENT BANKIPUR PATNA	INDIA	BIHAR	PATNA	800004	PP0032450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	NARSINGH	NARSINGH	NARSINGH	C/O JWALA PRASAD NARSINGH DAS OPP CONVENT BANKIPUR PATNA	INDIA	BIHAR	PATNA	800004	PP0032450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	NARSINGH	NARSINGH	NARSINGH	C/O JWALA PRASAD NARSINGH DAS OPP CONVENT BANKIPUR PATNA	INDIA	BIHAR	PATNA	800004	PP0032450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
POONAM		AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PP0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POONAM		AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PP0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONAM		AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PP0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POONAM		AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PP0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
POONAM		AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PP0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POONAM		AGARWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PP0032455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPENDRA	KUMAR	SARAIYA	CHANDULAL	CHANDULAL	CHANDULAL	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PP0032464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUSHPENDRA	KUMAR	SARAIYA	CHANDULAL	CHANDULAL	CHANDULAL	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PP0032464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PUSHPENDRA	KUMAR	SARAIYA	CHANDULAL	CHANDULAL	CHANDULAL	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PP0032464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PUSHPENDRA	KUMAR	SARAIYA	CHANDULAL	CHANDULAL	CHANDULAL	M S SARAIYA AUTOMOBILES H P DEALERS DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PP0032464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	ASST. SUPTG. ENGR,(RETD) 342, SOUTH KASBA LANE, BEHIND BIRAJDAR MEDICALS,OPP UNIQUE HOSPITAL NEAR OL	INDIA	MAHARASHTRA	SOLAPUR	413002	PP0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	ASST. SUPTG. ENGR,(RETD) 342, SOUTH KASBA LANE, BEHIND BIRAJDAR MEDICALS,OPP UNIQUE HOSPITAL NEAR OL	INDIA	MAHARASHTRA	SOLAPUR	413002	PP0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	ASST. SUPTG. ENGR,(RETD) 342, SOUTH KASBA LANE, BEHIND BIRAJDAR MEDICALS,OPP UNIQUE HOSPITAL NEAR OL	INDIA	MAHARASHTRA	SOLAPUR	413002	PP0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	ASST. SUPTG. ENGR,(RETD) 342, SOUTH KASBA LANE, BEHIND BIRAJDAR MEDICALS,OPP UNIQUE HOSPITAL NEAR OL	INDIA	MAHARASHTRA	SOLAPUR	413002	PP0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	ASST. SUPTG. ENGR,(RETD) 342, SOUTH KASBA LANE, BEHIND BIRAJDAR MEDICALS,OPP UNIQUE HOSPITAL NEAR OL	INDIA	MAHARASHTRA	SOLAPUR	413002	PP0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	ASST. SUPTG. ENGR,(RETD) 342, SOUTH KASBA LANE, BEHIND BIRAJDAR MEDICALS,OPP UNIQUE HOSPITAL NEAR OL	INDIA	MAHARASHTRA	SOLAPUR	413002	PP0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	342, SOUTH KASABA, LANE BEHIND BIRAJDAR MEDICALS, NR. UNIQUE HOSPITAL,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	342, SOUTH KASABA, LANE BEHIND BIRAJDAR MEDICALS, NR. UNIQUE HOSPITAL,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	342, SOUTH KASABA, LANE BEHIND BIRAJDAR MEDICALS, NR. UNIQUE HOSPITAL,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	342, SOUTH KASABA, LANE BEHIND BIRAJDAR MEDICALS, NR. UNIQUE HOSPITAL,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	342, SOUTH KASABA, LANE BEHIND BIRAJDAR MEDICALS, NR. UNIQUE HOSPITAL,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	TIPPANAPPA	DUMBALI	TIPPANAPPA	TIPPANAPPA	TIPPANAPPA	342, SOUTH KASABA, LANE BEHIND BIRAJDAR MEDICALS, NR. UNIQUE HOSPITAL,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PP0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHA	BHASKAR	SHEENOY	BHASKAR	BHASKAR	BHASKAR	202 MAN GALAM IRLA LANE VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHASKARSITARAMSHENOY		NO	NO	FY-7
PRABHA	BHASKAR	SHEENOY	BHASKAR	BHASKAR	BHASKAR	202 MAN GALAM IRLA LANE VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHASKARSITARAMSHENOY		NO	NO	FY-1
PRABHA	BHASKAR	SHEENOY	BHASKAR	BHASKAR	BHASKAR	202 MAN GALAM IRLA LANE VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHASKARSITARAMSHENOY		NO	NO	FY-4
PRABHA	BHASKAR	SHEENOY	BHASKAR	BHASKAR	BHASKAR	202 MAN GALAM IRLA LANE VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHASKARSITARAMSHENOY		NO	NO	FY-3
PRABHA	BHASKAR	SHEENOY	BHASKAR	BHASKAR	BHASKAR	202 MAN GALAM IRLA LANE VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BHASKARSITARAMSHENOY		NO	NO	FY-6
PRABHA	BHASKAR	SHEENOY	BHASKAR	BHASKAR	BHASKAR	202 MAN GALAM IRLA LANE VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHASKARSITARAMSHENOY		NO	NO	FY-2
PRABHA	BHASKAR	SHEENOY	BHASKAR	BHASKAR	BHASKAR	202 MAN GALAM IRLA LANE VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0032509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHASKARSITARAMSHENOY		NO	NO	FY-5
PEARL	ANGELA	PINTO	NICHOLAS	NICHOLAS	NICHOLAS	507 AZAD MAIDAN ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PP0032510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JUSTINRUSSELPINTOPHILOMENANICHOLASPINTO		NO	NO	FY-7
PUSHPA	R	SONI	ROOPCHAND	ROOPCHAND	ROOPCHAND	MANEKNAGAR C 2 CHANDAWARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0032511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	R	SONI	ROOPCHAND	ROOPCHAND	ROOPCHAND	MANEKNAGAR C 2 CHANDAWARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0032511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	R	SONI	ROOPCHAND	ROOPCHAND	ROOPCHAND	MANEKNAGAR C 2 CHANDAWARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0032511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA	R	SONI	ROOPCHAND	ROOPCHAND	ROOPCHAND	MANEKNAGAR C 2 CHANDAWARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0032511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	R	SONI	ROOPCHAND	ROOPCHAND	ROOPCHAND	MANEKNAGAR C 2 CHANDAWARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0032511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	R	SONI	ROOPCHAND	ROOPCHAND	ROOPCHAND	MANEKNAGAR C 2 CHANDAWARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0032511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREMLELA			NIL	NIL	NIL	3RD CROSS EXTENTION GUBBI 572216	INDIA	KARNATAKA	TIPTUR	572216	PP0032544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PREMLELA			NIL	NIL	NIL	3RD CROSS EXTENTION GUBBI 572216	INDIA	KARNATAKA	TIPTUR	572216	PP0032544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PREMLELA			NIL	NIL	NIL	3RD CROSS EXTENTION GUBBI 572216	INDIA	KARNATAKA	TIPTUR	572216	PP0032544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PREMLELA			NIL	NIL	NIL	3RD CROSS EXTENTION GUBBI 572216	INDIA	KARNATAKA	TIPTUR	572216	PP0032544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PREMLELA			NIL	NIL	NIL	3RD CROSS EXTENTION GUBBI 572216	INDIA	KARNATAKA	TIPTUR	572216	PP0032544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREMLELA			NIL	NIL	NIL	3RD CROSS EXTENTION GUBBI 572216	INDIA	KARNATAKA	TIPTUR	572216	PP0032544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN	KUMAR	PATIL	BASAWARAJ	BASAWARAJ	BASAWARAJ	794 9 A MAIN I STAGE, INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PP0032552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHARADAPATIL		NO	NO	FY-5
PRAVEEN	KUMAR	PATIL	BASAWARAJ	BASAWARAJ	BASAWARAJ	794 9 A MAIN I STAGE, INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PP0032552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARADAPATIL		NO	NO	FY-7
PRAVEEN	KUMAR	PATIL	BASAWARAJ	BASAWARAJ	BASAWARAJ	794 9 A MAIN I STAGE, INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PP0032552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHARADAPATIL		NO	NO	FY-3
PRAVEEN	KUMAR	PATIL	BASAWARAJ	BASAWARAJ	BASAWARAJ	794 9 A MAIN I STAGE, INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PP0032552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHARADAPATIL		NO	NO	FY-4
PRAVEEN	KUMAR	PATIL	BASAWARAJ	BASAWARAJ	BASAWARAJ	794 9 A MAIN I STAGE, INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PP0032552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHARADAPATIL		NO	NO	FY-6
PUSHPA		BAI	BEHRUMALJI	BEHRUMALJI	BEHRUMALJI	C/O, SANGHVI MANMULL RAJAJI & CO. MOHAN BUILDING CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0032556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BEHRUMALMBHANDARI		NO	NO	FY-7
PUSHPA		BAI	BEHRUMALJI	BEHRUMALJI	BEHRUMALJI	C/O, SANGHVI MANMULL RAJAJI & CO. MOHAN BUILDING CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0032556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BEHRUMALMBHANDARI		NO	NO	FY-3
PUSHPA		BAI	BEHRUMALJI	BEHRUMALJI	BEHRUMALJI	C/O, SANGHVI MANMULL RAJAJI & CO. MOHAN BUILDING CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0032556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BEHRUMALMBHANDARI		NO	NO	FY-6
PUSHPA		BAI	BEHRUMALJI	BEHRUMALJI	BEHRUMALJI	C/O, SANGHVI MANMULL RAJAJI & CO. MOHAN BUILDING CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0032556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BEHRUMALMBHANDARI		NO	NO	FY-5
PUSHPA		BAI	BEHRUMALJI	BEHRUMALJI	BEHRUMALJI	C/O, SANGHVI MANMULL RAJAJI & CO. MOHAN BUILDING CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0032556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BEHRUMALMBHANDARI		NO	NO	FY-2
PUSHPA		BAI	BEHRUMALJI	BEHRUMALJI	BEHRUMALJI	C/O, SANGHVI MANMULL RAJAJI & CO. MOHAN BUILDING CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0032556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BEHRUMALMBHANDARI		NO	NO	FY-4
PADMA		SANGOLLI	ARVIND	ARVIND	ARVIND	AUROBINDU 302 HINO WADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PP0032564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARVINDSANGOLLI		NO	NO	FY-7
PUSHPA	V	VYAS	YOGENDRA	YOGENDRA	YOGENDRA	253 HIND WADI BELGAUM 590011 BELGAUM	INDIA	KARNATAKA	BELGAUM	590011	PP0032568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		LAHOTI	GOVINDLAL	GOVINDLAL	GOVINDLAL	M.E.16, ANTRUZ NAGAR PONDA PANJIM	INDIA	GOA	MARGAON	403601	PP0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUSHMALAHOTI		NO	NO	FY-1
PRAKASH		LAHOTI	GOVINDLAL	GOVINDLAL	GOVINDLAL	M.E.16, ANTRUZ NAGAR PONDA PANJIM	INDIA	GOA	MARGAON	403601	PP0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUSHMALAHOTI		NO	NO	FY-4
PRAKASH		LAHOTI	GOVINDLAL	GOVINDLAL	GOVINDLAL	M.E.16, ANTRUZ NAGAR PONDA PANJIM	INDIA	GOA	MARGAON	403601	PP0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUSHMALAHOTI		NO	NO	FY-5
PRAKASH		LAHOTI	GOVINDLAL	GOVINDLAL	GOVINDLAL	M.E.16, ANTRUZ NAGAR PONDA PANJIM	INDIA	GOA	MARGAON	403601	PP0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSHMALAHOTI		NO	NO	FY-3
PRAKASH		LAHOTI	GOVINDLAL	GOVINDLAL	GOVINDLAL	M.E.16, ANTRUZ NAGAR PONDA PANJIM	INDIA	GOA	MARGAON	403601	PP0032569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUSHMALAHOTI		NO	NO	FY-2
PITCHAIMANI		D	P	P	P	10 ANKATHOPE STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0032586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANUSYADEVIP		NO	NO	FY-7
PITCHAIMANI		D	P	P	P	10 ANKATHOPE STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0032586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANUSYADEVIP		NO	NO	FY-1
PITCHAIMANI		D	P	P	P	10 ANKATHOPE STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0032586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANUSYADEVIP		NO	NO	FY-4
PITCHAIMANI		D	P	P	P	10 ANKATHOPE STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0032586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANUSYADEVIP		NO	NO	FY-5
PITCHAIMANI		D	P	P	P	10 ANKATHOPE STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0032586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANUSYADEVIP		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PITCHAIMANI		D	P	P	P	10 ANKATHOPE STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0032586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANUSYADEVIP		NO	NO	FY-6
PITCHAIMANI		D	P	P	P	10 ANKATHOPE STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0032586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANUSYADEVIP		NO	NO	FY-2
P	K	GANGADHARA	P	P	P	NO 118/1-2, FLAT NO T-4, SAI MADHURA GRACE I APTS, 7TH CROSS, 6TH BLOCK,CKA, BANASHANKARI III STAGE,	INDIA	KARNATAKA	BANGALORE	560085	PP0032592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	K	GANGADHARA	P	P	P	NO 118/1-2, FLAT NO T-4, SAI MADHURA GRACE I APTS, 7TH CROSS, 6TH BLOCK,CKA, BANASHANKARI III STAGE,	INDIA	KARNATAKA	BANGALORE	560085	PP0032592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P	K	GANGADHARA	P	P	P	NO 118/1-2, FLAT NO T-4, SAI MADHURA GRACE I APTS, 7TH CROSS, 6TH BLOCK,CKA, BANASHANKARI III STAGE,	INDIA	KARNATAKA	BANGALORE	560085	PP0032592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
P	K	GANGADHARA	P	P	P	NO 118/1-2, FLAT NO T-4, SAI MADHURA GRACE I APTS, 7TH CROSS, 6TH BLOCK,CKA, BANASHANKARI III STAGE,	INDIA	KARNATAKA	BANGALORE	560085	PP0032592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PREMANANDA	ACHAR	K	K	K	K	SUPERINTENDENT Z.P.E. DIVISION TELECOM ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREMANANDA	ACHAR	K	K	K	K	SUPERINTENDENT Z.P.E. DIVISION TELECOM ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREMANANDA	ACHAR	K	K	K	K	SUPERINTENDENT Z.P.E. DIVISION TELECOM ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMANANDA	ACHAR	K	K	K	K	SUPERINTENDENT Z.P.E. DIVISION TELECOM ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMANANDA	ACHAR	K	K	K	K	SUPERINTENDENT Z.P.E. DIVISION TELECOM ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREMANANDA	ACHAR	K	K	K	K	SUPERINTENDENT Z.P.E. DIVISION TELECOM ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMANANDA	ACHAR	K	K	K	K	SUPERINTENDENT Z.P.E. DIVISION TELECOM ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0032593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRASAD	BHASKAR	PEDNEKAR	BHASKAR	BHASKAR	BHASKAR	DNEYA PLOT NO 30-B VISHWAKARMA HSG SOC JAWAHAR NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PP0032619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANJEEVBHASKARPEDNEKAR		NO	NO	FY-7
PRASAD	BHASKAR	PEDNEKAR	BHASKAR	BHASKAR	BHASKAR	DNEYA PLOT NO 30-B VISHWAKARMA HSG SOC JAWAHAR NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PP0032619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANJEEVBHASKARPEDNEKAR		NO	NO	FY-6
PRAMOD	BALKRISHNA	TENDULKAR	NIL	NIL	NIL	4364 NAVI PETH, DALE GALLI, PANDHARPUR, SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0032633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAMOD	BALKRISHNA	TENDULKAR	NIL	NIL	NIL	4364 NAVI PETH, DALE GALLI, PANDHARPUR, SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0032633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRAMOD	BALKRISHNA	TENDULKAR	NIL	NIL	NIL	4364 NAVI PETH, DALE GALLI, PANDHARPUR, SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0032633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	BALKRISHNA	TENDULKAR	NIL	NIL	NIL	4364 NAVI PETH, DALE GALLI, PANDHARPUR, SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0032633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PURUSHOTTAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	SHRI BAIRANG SAW MILL, AT.POST. KODWALI, TA. RAJAPUR, RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PP0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJULAPURUSHOTTAMPATEL		NO	NO	FY-1
PURUSHOTTAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	SHRI BAIRANG SAW MILL, AT.POST. KODWALI, TA. RAJAPUR, RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PP0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJULAPURUSHOTTAMPATEL		NO	NO	FY-7
PURUSHOTTAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	SHRI BAIRANG SAW MILL, AT.POST. KODWALI, TA. RAJAPUR, RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PP0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJULAPURUSHOTTAMPATEL		NO	NO	FY-6
PURUSHOTTAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	SHRI BAIRANG SAW MILL, AT.POST. KODWALI, TA. RAJAPUR, RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PP0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJULAPURUSHOTTAMPATEL		NO	NO	FY-2
PURUSHOTTAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	SHRI BAIRANG SAW MILL, AT.POST. KODWALI, TA. RAJAPUR, RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PP0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJULAPURUSHOTTAMPATEL		NO	NO	FY-3
PRITHVIRAJ	RAMCHANDRA	PAWAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	PARAG PLOT NO.87 COOPER COLONY, SADAR BAZAAR SATARA	INDIA	MAHARASHTRA	SATARA	415001	PP0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAISHALIPRITHVIRAJPAWAR		NO	NO	FY-7
PRAVEEN		BANTWAL	DINKER	DINKER	DINKER	FLAT NO 4 OM GURU PRADNYA SOCIETY R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DINKERBANTWAL		NO	NO	FY-5
PRAVEEN		BANTWAL	DINKER	DINKER	DINKER	FLAT NO 4 OM GURU PRADNYA SOCIETY R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DINKERBANTWAL		NO	NO	FY-7
PRAVEEN		BANTWAL	DINKER	DINKER	DINKER	FLAT NO 4 OM GURU PRADNYA SOCIETY R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DINKERBANTWAL		NO	NO	FY-1
PRAVEEN		BANTWAL	DINKER	DINKER	DINKER	FLAT NO 4 OM GURU PRADNYA SOCIETY R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DINKERBANTWAL		NO	NO	FY-4
PRAVEEN		BANTWAL	DINKER	DINKER	DINKER	FLAT NO 4 OM GURU PRADNYA SOCIETY R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DINKERBANTWAL		NO	NO	FY-2
PRAVEEN		BANTWAL	DINKER	DINKER	DINKER	FLAT NO 4 OM GURU PRADNYA SOCIETY R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DINKERBANTWAL		NO	NO	FY-6
PRAVEEN		BANTWAL	DINKER	DINKER	DINKER	FLAT NO 4 OM GURU PRADNYA SOCIETY R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0032652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DINKERBANTWAL		NO	NO	FY-3
PRABHAKAR	THYAMPANNA	SHETTY	THYAPANNA	THYAPANNA	THYAPANNA	CAUVERY BLDG. FLAT NO. 2 GROUND FLOOR CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0032674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVINASHGANESHLIMAYE		NO	NO	FY-7
PRABHAKAR	THYAMPANNA	SHETTY	THYAPANNA	THYAPANNA	THYAPANNA	CAUVERY BLDG. FLAT NO. 2 GROUND FLOOR CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0032674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVINASHGANESHLIMAYE		NO	NO	FY-1
PRABHAKAR	THYAMPANNA	SHETTY	THYAPANNA	THYAPANNA	THYAPANNA	CAUVERY BLDG. FLAT NO. 2 GROUND FLOOR CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0032674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVINASHGANESHLIMAYE		NO	NO	FY-3
PRABHAKAR	THYAMPANNA	SHETTY	THYAPANNA	THYAPANNA	THYAPANNA	CAUVERY BLDG. FLAT NO. 2 GROUND FLOOR CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0032674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVINASHGANESHLIMAYE		NO	NO	FY-6
PRABHAKAR	THYAMPANNA	SHETTY	THYAPANNA	THYAPANNA	THYAPANNA	CAUVERY BLDG. FLAT NO. 2 GROUND FLOOR CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0032674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVINASHGANESHLIMAYE		NO	NO	FY-2
PRABHAKAR	THYAMPANNA	SHETTY	THYAPANNA	THYAPANNA	THYAPANNA	CAUVERY BLDG. FLAT NO. 2 GROUND FLOOR CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0032674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVINASHGANESHLIMAYE		NO	NO	FY-4
PIYALI		SAHA	SHRI	SHRI	SHRI	C/O FINOLEX IND LTD D-1/10 - MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GANESHCHANDRASAHA		NO	NO	FY-1
PIYALI		SAHA	SHRI	SHRI	SHRI	C/O FINOLEX IND LTD D-1/10 - MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GANESHCHANDRASAHA		NO	NO	FY-5
PIYALI		SAHA	SHRI	SHRI	SHRI	C/O FINOLEX IND LTD D-1/10 - MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GANESHCHANDRASAHA		NO	NO	FY-3
PIYALI		SAHA	SHRI	SHRI	SHRI	C/O FINOLEX IND LTD D-1/10 - MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GANESHCHANDRASAHA		NO	NO	FY-4
PIYALI		SAHA	SHRI	SHRI	SHRI	C/O FINOLEX IND LTD D-1/10 - MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GANESHCHANDRASAHA		NO	NO	FY-2
PANCHI	BAI	DHOKA	SOHANLAL	SOHANLAL	SOHANLAL	C/O NAVKAR 105, NEHRU NAGAR PALI-MARWAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PP0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PANCHI	BAI	DHOKA	SOHANLAL	SOHANLAL	SOHANLAL	C/O NAVKAR 105, NEHRU NAGAR PALI-MARWAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PP0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PANCHI	BAI	DHOKA	SOHANLAL	SOHANLAL	SOHANLAL	C/O NAVKAR 105, NEHRU NAGAR PALI-MARWAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PP0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PANCHI	BAI	DHOKA	SOHANLAL	SOHANLAL	SOHANLAL	C/O NAVKAR 105, NEHRU NAGAR PALI-MARWAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PP0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PANCHI	BAI	DHOKA	SOHANLAL	SOHANLAL	SOHANLAL	C/O NAVKAR 105, NEHRU NAGAR PALI-MARWAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PP0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRITI		VERMA	B	B	B	HOUSE NO 405 AWAS VIKAS COLONY MIG ATARIA ROAD RUDRAPUR DISTT NAINITAL UPHALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PP0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHANWARSINGH		NO	NO	FY-1
PRITI		VERMA	B	B	B	HOUSE NO 405 AWAS VIKAS COLONY MIG ATARIA ROAD RUDRAPUR DISTT NAINITAL UPHALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PP0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHANWARSINGH		NO	NO	FY-5
PRITI		VERMA	B	B	B	HOUSE NO 405 AWAS VIKAS COLONY MIG ATARIA ROAD RUDRAPUR DISTT NAINITAL UPHALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PP0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHANWARSINGH		NO	NO	FY-4
PRITI		VERMA	B	B	B	HOUSE NO 405 AWAS VIKAS COLONY MIG ATARIA ROAD RUDRAPUR DISTT NAINITAL UPHALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PP0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHANWARSINGH		NO	NO	FY-2
PRITI		VERMA	B	B	B	HOUSE NO 405 AWAS VIKAS COLONY MIG ATARIA ROAD RUDRAPUR DISTT NAINITAL UPHALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PP0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHANWARSINGH		NO	NO	FY-3
PRADEEP	SOMKANT	KARNIK	SOMKANT	SOMKANT	SOMKANT	601,SAI AMBICA LOKMANYA TILAK ROAD HANUMAN CHOWK MULUND(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0032836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHREESOMKANTKARNIK		NO	NO	FY-3
PP		RAMANATHAN	M	M	M	ABHINAV VILLA PLOT 27,SECTOR 16-A NERUL WEST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0032841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SRAMANATHAN		NO	NO	FY-1
PP		RAMANATHAN	M	M	M	ABHINAV VILLA PLOT 27,SECTOR 16-A NERUL WEST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0032841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SRAMANATHAN		NO	NO	FY-3
PP		RAMANATHAN	M	M	M	ABHINAV VILLA PLOT 27,SECTOR 16-A NERUL WEST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP0032841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SRAMANATHAN		NO	NO	FY-2
PITAMBER	TULSIDAS	KAPADIA	TULSIDAS	TULSIDAS	TULSIDAS	6 MALHARRAOWADI 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANJULAPITAMBERKAPADIA		NO	NO	FY-1
PITAMBER	TULSIDAS	KAPADIA	TULSIDAS	TULSIDAS	TULSIDAS	6 MALHARRAOWADI 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANJULAPITAMBERKAPADIA		NO	NO	FY-4
PITAMBER	TULSIDAS	KAPADIA	TULSIDAS	TULSIDAS	TULSIDAS	6 MALHARRAOWADI 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANJULAPITAMBERKAPADIA		NO	NO	FY-6
PITAMBER	TULSIDAS	KAPADIA	TULSIDAS	TULSIDAS	TULSIDAS	6 MALHARRAOWADI 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANJULAPITAMBERKAPADIA		NO	NO	FY-7
PITAMBER	TULSIDAS	KAPADIA	TULSIDAS	TULSIDAS	TULSIDAS	6 MALHARRAOWADI 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANJULAPITAMBERKAPADIA		NO	NO	FY-3
PITAMBER	TULSIDAS	KAPADIA	TULSIDAS	TULSIDAS	TULSIDAS	6 MALHARRAOWADI 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANJULAPITAMBERKAPADIA		NO	NO	FY-5
PRASHANTI	PANDHARINATH	SANGAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C-9 RAYLADEVI APARTMENT NEAR M I D C COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PP0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PANDHARINATHKRISHNASANGAR		NO	NO	FY-5
PRASHANTI	PANDHARINATH	SANGAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C-9 RAYLADEVI APARTMENT NEAR M I D C COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PP0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PANDHARINATHKRISHNASANGAR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRASHANTI	PANDHARINATH	SANGAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C-9 RAYLADEVI APARTMENT NEAR M I D C COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PP0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PANDHARINATHKRISHNASANGAR		NO	NO	FY-7
PRASHANTI	PANDHARINATH	SANGAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C-9 RAYLADEVI APARTMENT NEAR M I D C COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PP0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PANDHARINATHKRISHNASANGAR		NO	NO	FY-3
PRASHANTI	PANDHARINATH	SANGAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C-9 RAYLADEVI APARTMENT NEAR M I D C COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PP0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PANDHARINATHKRISHNASANGAR		NO	NO	FY-6
PRASHANTI	PANDHARINATH	SANGAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C-9 RAYLADEVI APARTMENT NEAR M I D C COLONY WAGLE ESTATE THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PP0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PANDHARINATHKRISHNASANGAR		NO	NO	FY-2
PUSHPA		BAID	PUKH	PUKH	PUKH	71 PATH NO7 VIJAY WADI CHOMY ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PP0032890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		BAID	PUKH	PUKH	PUKH	71 PATH NO7 VIJAY WADI CHOMY ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PP0032890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		BAID	PUKH	PUKH	PUKH	71 PATH NO7 VIJAY WADI CHOMY ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PP0032890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		BAID	PUKH	PUKH	PUKH	71 PATH NO7 VIJAY WADI CHOMY ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PP0032890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM		PARAKASH	RAMRAJLAL	RAMRAJLAL	RAMRAJLAL	D 159 B SAVITRI PATH BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0032904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREMPRAKASH		NO	NO	FY-5
PREM		PARAKASH	RAMRAJLAL	RAMRAJLAL	RAMRAJLAL	D 159 B SAVITRI PATH BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0032904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREMPRAKASH		NO	NO	FY-6
PRIYANKA		SHARMA	VISHNU	VISHNU	VISHNU	HOUSE NO.146 , SECTOR NO.38-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0032919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRIYANKA		SHARMA	VISHNU	VISHNU	VISHNU	HOUSE NO.146 , SECTOR NO.38-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0032919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRIYANKA		SHARMA	VISHNU	VISHNU	VISHNU	HOUSE NO.146 , SECTOR NO.38-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0032919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURSHOTTAM		SHARMA	MURLI	MURLI	MURLI	C/O M.D.SHARMA UCO BANK,J.B.SCHOOL P.O.LADNUN, RAJASTHAN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306	PP0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PURSHOTTAM		SHARMA	MURLI	MURLI	MURLI	C/O M.D.SHARMA UCO BANK,J.B.SCHOOL P.O.LADNUN, RAJASTHAN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306	PP0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PURSHOTTAM		SHARMA	MURLI	MURLI	MURLI	C/O M.D.SHARMA UCO BANK,J.B.SCHOOL P.O.LADNUN, RAJASTHAN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306	PP0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PURSHOTTAM		SHARMA	MURLI	MURLI	MURLI	C/O M.D.SHARMA UCO BANK,J.B.SCHOOL P.O.LADNUN, RAJASTHAN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306	PP0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PURSHOTTAM		SHARMA	MURLI	MURLI	MURLI	C/O M.D.SHARMA UCO BANK,J.B.SCHOOL P.O.LADNUN, RAJASTHAN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306	PP0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURSHOTTAM		SHARMA	MURLI	MURLI	MURLI	C/O M.D.SHARMA UCO BANK,J.B.SCHOOL P.O.LADNUN, RAJASTHAN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306	PP0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PURSHOTTAM		SHARMA	MURLI	MURLI	MURLI	C/O M.D.SHARMA UCO BANK,J.B.SCHOOL P.O.LADNUN, RAJASTHAN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306	PP0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		SAWHNEY	HARMINDER	HARMINDER	HARMINDER	B/12 PALI CAMPUS PUNJAB AGRI UNIVERSITY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PP0032934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARMINDER		NO	NO	FY-5
PUSHPA		SAWHNEY	HARMINDER	HARMINDER	HARMINDER	B/12 PALI CAMPUS PUNJAB AGRI UNIVERSITY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PP0032934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARMINDER		NO	NO	FY-4
PUSHPA		SAWHNEY	HARMINDER	HARMINDER	HARMINDER	B/12 PALI CAMPUS PUNJAB AGRI UNIVERSITY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PP0032934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARMINDER		NO	NO	FY-3
PUSHPA		SAWHNEY	HARMINDER	HARMINDER	HARMINDER	B/12 PALI CAMPUS PUNJAB AGRI UNIVERSITY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PP0032934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARMINDER		NO	NO	FY-2
PUSHPA		SAWHNEY	HARMINDER	HARMINDER	HARMINDER	B/12 PALI CAMPUS PUNJAB AGRI UNIVERSITY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PP0032934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARMINDER		NO	NO	FY-1
PARMJIT		SINGH	TIRATH	TIRATH	TIRATH	N G 60 PARBHAT NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARMJIT		SINGH	TIRATH	TIRATH	TIRATH	N G 60 PARBHAT NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARMJIT		SINGH	TIRATH	TIRATH	TIRATH	N G 60 PARBHAT NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARMJIT		SINGH	TIRATH	TIRATH	TIRATH	N G 60 PARBHAT NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PARMJIT		SINGH	TIRATH	TIRATH	TIRATH	N G 60 PARBHAT NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PAVAN		SIBAL	AMRIT	AMRIT	AMRIT	H NO 493 SECTOR-37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMRITBHUSHANSIBAL		NO	NO	FY-1
PAVAN		SIBAL	AMRIT	AMRIT	AMRIT	H NO 493 SECTOR-37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMRITBHUSHANSIBAL		NO	NO	FY-3
PAVAN		SIBAL	AMRIT	AMRIT	AMRIT	H NO 493 SECTOR-37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMRITBHUSHANSIBAL		NO	NO	FY-2
P	K	GARG	S	S	S	2585, HIG FLATS, DUGRI URBAN ESTATE, PHASE II, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PP0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	K	GARG	S	S	S	2585, HIG FLATS, DUGRI URBAN ESTATE, PHASE II, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PP0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	K	GARG	S	S	S	2585, HIG FLATS, DUGRI URBAN ESTATE, PHASE II, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PP0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	K	GARG	S	S	S	2585, HIG FLATS, DUGRI URBAN ESTATE, PHASE II, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PP0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	K	GARG	S	S	S	2585, HIG FLATS, DUGRI URBAN ESTATE, PHASE II, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PP0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN		SINGLA	KRISHAN	KRISHAN	KRISHAN	H NO B VII 702, LAKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0032980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN		SINGLA	KRISHAN	KRISHAN	KRISHAN	H NO B VII 702, LAKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0032980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN		SINGLA	KRISHAN	KRISHAN	KRISHAN	H NO B VII 702, LAKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0032980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN		SINGLA	KRISHAN	KRISHAN	KRISHAN	H NO B VII 702, LAKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0032980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARVEEN		WILSON	WILSON	WILSON	WILSON	SENION PUBLIC SCHOOL CHURCH COMPOUND JAGRAON LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARVEEN		WILSON	WILSON	WILSON	WILSON	SENION PUBLIC SCHOOL CHURCH COMPOUND JAGRAON LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARVEEN		WILSON	WILSON	WILSON	WILSON	SENION PUBLIC SCHOOL CHURCH COMPOUND JAGRAON LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARVEEN		WILSON	WILSON	WILSON	WILSON	SENION PUBLIC SCHOOL CHURCH COMPOUND JAGRAON LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARVEEN		WILSON	WILSON	WILSON	WILSON	SENION PUBLIC SCHOOL CHURCH COMPOUND JAGRAON LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARVEEN		WILSON	WILSON	WILSON	WILSON	SENION PUBLIC SCHOOL CHURCH COMPOUND JAGRAON LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	KUMAR	AMAR	ARJUN	ARJUN	ARJUN	B-107, ASHOK VIHAR, PHASE - I, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0032991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATYAAMAR		NO	NO	FY-7
PREM	KUMAR	AMAR	ARJUN	ARJUN	ARJUN	B-107, ASHOK VIHAR, PHASE - I, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0032991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATYAAMAR		NO	NO	FY-1
PREM	KUMAR	AMAR	ARJUN	ARJUN	ARJUN	B-107, ASHOK VIHAR, PHASE - I, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0032991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATYAAMAR		NO	NO	FY-5
PREM	KUMAR	AMAR	ARJUN	ARJUN	ARJUN	B-107, ASHOK VIHAR, PHASE - I, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0032991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATYAAMAR		NO	NO	FY-2
PREM	KUMAR	AMAR	ARJUN	ARJUN	ARJUN	B-107, ASHOK VIHAR, PHASE - I, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0032991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATYAAMAR		NO	NO	FY-6
PREM	KUMAR	AMAR	ARJUN	ARJUN	ARJUN	B-107, ASHOK VIHAR, PHASE - I, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0032991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATYAAMAR		NO	NO	FY-3
PROMILA	KUMARI	JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX GENERAL INDS., 4 UA, CHANDHA BHAWAN, JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0033005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PROMILA	KUMARI	JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX GENERAL INDS., 4 UA, CHANDHA BHAWAN, JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0033005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PROMILA	KUMARI	JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX GENERAL INDS., 4 UA, CHANDHA BHAWAN, JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0033005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PROMILA	KUMARI	JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX GENERAL INDS., 4 UA, CHANDHA BHAWAN, JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0033005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PROMILA	KUMARI	JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX GENERAL INDS., 4 UA, CHANDHA BHAWAN, JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0033005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA			JAI	JAI	JAI	124, VISTA VILLA, SECTOR-46, GREENWOOD CITY, GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA			JAI	JAI	JAI	124, VISTA VILLA, SECTOR-46, GREENWOOD CITY, GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA			JAI	JAI	JAI	124, VISTA VILLA, SECTOR-46, GREENWOOD CITY, GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA			JAI	JAI	JAI	124, VISTA VILLA, SECTOR-46, GREENWOOD CITY, GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA			JAI	JAI	JAI	124, VISTA VILLA, SECTOR-46, GREENWOOD CITY, GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PPRAMILA		PALIWAL	PRAVEEN	PRAVEEN	PRAVEEN	W/O PRAVIN PALIWAL O/O T D E BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PP0033066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVEEN		PALIWAL	RAJNI	RAJNI	RAJNI	O/O T D E BHILWARA BHILWARA 311001 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PP0033067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALAKUNNATHU	G	MATHAI	PARAKUNNATHU	PARAKUNNATHU	PARAKUNNATHU	24 D SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DRLEELAMATHAI		NO	NO	FY-1
PALAKUNNATHU	G	MATHAI	PARAKUNNATHU	PARAKUNNATHU	PARAKUNNATHU	24 D SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DRLEELAMATHAI		NO	NO	FY-4
PALAKUNNATHU	G	MATHAI	PARAKUNNATHU	PARAKUNNATHU	PARAKUNNATHU	24 D SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DRLEELAMATHAI		NO	NO	FY-3
PALAKUNNATHU	G	MATHAI	PARAKUNNATHU	PARAKUNNATHU	PARAKUNNATHU	24 D SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DRLEELAMATHAI		NO	NO	FY-5
PALAKUNNATHU	G	MATHAI	PARAKUNNATHU	PARAKUNNATHU	PARAKUNNATHU	24 D SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DRLEELAMATHAI		NO	NO	FY-2
P	P	SHARMA	LATE	LATE	LATE	C 212 NEW MOTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0033080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPADEVISHARMA		NO	NO	FY-7
P	P	SHARMA	LATE	LATE	LATE	C 212 NEW MOTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0033080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPADEVISHARMA		NO	NO	FY-6
PRAKASH	CHAND	CHOUDHARY	RUPCHAND	RUPCHAND	RUPCHAND	C/O BHARAT ICE FACTORY KARBIGAHIA PATNA	INDIA	BIHAR	PATNA	800020	PP0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIMLACHOUDHARY		NO	NO	FY-7
PRAKASH	CHAND	CHOUDHARY	RUPCHAND	RUPCHAND	RUPCHAND	C/O BHARAT ICE FACTORY KARBIGAHIA PATNA	INDIA	BIHAR	PATNA	800020	PP0033084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIMLACHOUDHARY		NO	NO	FY-1
PRAKASH	KUMAR	BOTHRA	PANCHILAL	PANCHILAL	PANCHILAL	C/O PROF. SIYA RAM SINGH OPP. SHIV MANDIR OLD BAHADURPUR PATNA	INDIA	BIHAR	PATNA	800016	PP0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	KUMAR	BOTHRA	PANCHILAL	PANCHILAL	PANCHILAL	C/O PROF. SIYA RAM SINGH OPP. SHIV MANDIR OLD BAHADURPUR PATNA	INDIA	BIHAR	PATNA	800016	PP0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	KUMAR	BOTHRA	PANCHILAL	PANCHILAL	PANCHILAL	C/O PROF. SIYA RAM SINGH OPP. SHIV MANDIR OLD BAHADURPUR PATNA	INDIA	BIHAR	PATNA	800016	PP0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	KUMAR	BOTHRA	PANCHILAL	PANCHILAL	PANCHILAL	C/O PROF. SIYA RAM SINGH OPP. SHIV MANDIR OLD BAHADURPUR PATNA	INDIA	BIHAR	PATNA	800016	PP0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	KUMAR	BOTHRA	PANCHILAL	PANCHILAL	PANCHILAL	C/O PROF. SIYA RAM SINGH OPP. SHIV MANDIR OLD BAHADURPUR PATNA	INDIA	BIHAR	PATNA	800016	PP0033085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
PRITI	V	MADHYAN	VINOD	VINOD	VINOD	FLAT NO.604, BLDG- LOTUS, FLOWER VALLY , WANWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0033090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRITI	V	MADHYAN	VINOD	VINOD	VINOD	FLAT NO.604, BLDG- LOTUS, FLOWER VALLY , WANWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0033090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRITI	V	MADHYAN	VINOD	VINOD	VINOD	FLAT NO.604, BLDG- LOTUS, FLOWER VALLY , WANWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0033090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRITI	V	MADHYAN	VINOD	VINOD	VINOD	FLAT NO.604, BLDG- LOTUS, FLOWER VALLY , WANWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0033090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMODINI	VALLABHDAS	JOBANPUTRA	VALLABHDAS	VALLABHDAS	VALLABHDAS	129 VALLABHBAUG LANE PRABHU PRERNAA BLDG ROOM NO 15 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VALLABHDSHANSRAJJO BANPUTRA		NO	NO	FY-4
PRAMODINI	VALLABHDAS	JOBANPUTRA	VALLABHDAS	VALLABHDAS	VALLABHDAS	129 VALLABHBAUG LANE PRABHU PRERNAA BLDG ROOM NO 15 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VALLABHDSHANSRAJJO BANPUTRA		NO	NO	FY-7
PRAMODINI	VALLABHDAS	JOBANPUTRA	VALLABHDAS	VALLABHDAS	VALLABHDAS	129 VALLABHBAUG LANE PRABHU PRERNAA BLDG ROOM NO 15 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VALLABHDSHANSRAJJO BANPUTRA		NO	NO	FY-2
PRAMODINI	VALLABHDAS	JOBANPUTRA	VALLABHDAS	VALLABHDAS	VALLABHDAS	129 VALLABHBAUG LANE PRABHU PRERNAA BLDG ROOM NO 15 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VALLABHDSHANSRAJJO BANPUTRA		NO	NO	FY-6
PRAMODINI	VALLABHDAS	JOBANPUTRA	VALLABHDAS	VALLABHDAS	VALLABHDAS	129 VALLABHBAUG LANE PRABHU PRERNAA BLDG ROOM NO 15 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VALLABHDSHANSRAJJO BANPUTRA		NO	NO	FY-5
PRAMODINI	VALLABHDAS	JOBANPUTRA	VALLABHDAS	VALLABHDAS	VALLABHDAS	129 VALLABHBAUG LANE PRABHU PRERNAA BLDG ROOM NO 15 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VALLABHDSHANSRAJJO BANPUTRA		NO	NO	FY-1
PRAMODINI	VALLABHDAS	JOBANPUTRA	VALLABHDAS	VALLABHDAS	VALLABHDAS	129 VALLABHBAUG LANE PRABHU PRERNAA BLDG ROOM NO 15 GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VALLABHDSHANSRAJJO BANPUTRA		NO	NO	FY-3
PUSHPARAJAN	GOVINDAN	AYINIPPULLY	GOVINDAN	GOVINDAN	GOVINDAN	A/36 EVERSWEET APPARTMENTS, J.P.ROAD SEVEN BUNGLOWS, VERSOVA, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PP0033115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PUSHPARAJAN	GOVINDAN	AYINIPPULLY	GOVINDAN	GOVINDAN	GOVINDAN	A/36 EVERSWEET APPARTMENTS, J.P.ROAD SEVEN BUNGLOWS, VERSOVA, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PP0033115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PUSHPARAJAN	GOVINDAN	AYINIPPULLY	GOVINDAN	GOVINDAN	GOVINDAN	A/36 EVERSWEET APPARTMENTS, J.P.ROAD SEVEN BUNGLOWS, VERSOVA, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PP0033115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PUSHPARAJAN	GOVINDAN	AYINIPPULLY	GOVINDAN	GOVINDAN	GOVINDAN	A/36 EVERSWEET APPARTMENTS, J.P.ROAD SEVEN BUNGLOWS, VERSOVA, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PP0033115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		VIDYARTHI	KOTILAL	KOTILAL	KOTILAL	MANGAL DEEP PARASDEEP APARTMENTS, PUNJABIPURA, DELHI-MEERUT ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POOJADUJARI		NO	NO	FY-1
PRAKASH		VIDYARTHI	KOTILAL	KOTILAL	KOTILAL	MANGAL DEEP PARASDEEP APARTMENTS, PUNJABIPURA, DELHI-MEERUT ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POOJADUJARI		NO	NO	FY-5
PRAKASH		VIDYARTHI	KOTILAL	KOTILAL	KOTILAL	MANGAL DEEP PARASDEEP APARTMENTS, PUNJABIPURA, DELHI-MEERUT ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POOJADUJARI		NO	NO	FY-4
PRAKASH		VIDYARTHI	KOTILAL	KOTILAL	KOTILAL	MANGAL DEEP PARASDEEP APARTMENTS, PUNJABIPURA, DELHI-MEERUT ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POOJADUJARI		NO	NO	FY-2
PRAKASH		VIDYARTHI	KOTILAL	KOTILAL	KOTILAL	MANGAL DEEP PARASDEEP APARTMENTS, PUNJABIPURA, DELHI-MEERUT ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POOJADUJARI		NO	NO	FY-3
PAWAN	KUMAR	PODDAR	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O RADHASHREE ALANKAR KATRA 2, JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0033175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINEETAPODDAR		NO	NO	FY-6
PAWAN	KUMAR	PODDAR	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O RADHASHREE ALANKAR KATRA 2, JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0033175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINEETAPODDAR		NO	NO	FY-7
PAWAN	KUMAR	PODDAR	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O RADHASHREE ALANKAR KATRA 2, JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0033175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINEETAPODDAR		NO	NO	FY-3
PARBATI	KUMAR	CHATTERJEE	GURUPADA	GURUPADA	GURUPADA	CL-214 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PP0033210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJALICHATTERJEE		NO	NO	FY-1
PARBATI	KUMAR	CHATTERJEE	GURUPADA	GURUPADA	GURUPADA	CL-214 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PP0033210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJALICHATTERJEE		NO	NO	FY-3
PARBATI	KUMAR	CHATTERJEE	GURUPADA	GURUPADA	GURUPADA	CL-214 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PP0033210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJALICHATTERJEE		NO	NO	FY-2
PHILIP		MATHEW	C	C	C	CAPPIL ARUNAPURAM P O PALAI KERALA PALAI	INDIA	KERALA	KANJIRAPALLY	686574	PP0033237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOSEMATHEW		NO	NO	FY-7
PRABHULAL	PANDYA	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O.JAIN DISTRIBUTORS, S/1, PANCHARATN APPARTMENTS, SATI SATIMATI ROAD,ATHAGAON, GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHULAL	PANDYA	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O.JAIN DISTRIBUTORS, S/1, PANCHARATN APPARTMENTS, SATI SATIMATI ROAD,ATHAGAON, GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHULAL	PANDYA	JAIN	MANGILAL	MANGILAL	MANGILAL	C/O.JAIN DISTRIBUTORS, S/1, PANCHARATN APPARTMENTS, SATI SATIMATI ROAD,ATHAGAON, GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREET	KUMAR	GOYAL	HARCHAND	HARCHAND	HARCHAND	BIREN GOSWAMI BLD, IST FLOOR, OPP. TO SBI, BHARALUMUKH GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0033264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREET	KUMAR	GOYAL	HARCHAND	HARCHAND	HARCHAND	BIREN GOSWAMI BLD, IST FLOOR, OPP. TO SBI, BHARALUMUKH GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0033264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREET	KUMAR	GOYAL	HARCHAND	HARCHAND	HARCHAND	BIREN GOSWAMI BLD, IST FLOOR, OPP. TO SBI, BHARALUMUKH GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0033264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREET	KUMAR	GOYAL	HARCHAND	HARCHAND	HARCHAND	BIREN GOSWAMI BLD, IST FLOOR, OPP. TO SBI, BHARALUMUKH GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0033264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREET	KUMAR	GOYAL	HARCHAND	HARCHAND	HARCHAND	BIREN GOSWAMI BLD, IST FLOOR, OPP. TO SBI, BHARALUMUKH GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0033264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREET	KUMAR	GOYAL	HARCHAND	HARCHAND	HARCHAND	BIREN GOSWAMI BLD, IST FLOOR, OPP. TO SBI, BHARALUMUKH GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0033264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREET	KUMAR	GOYAL	HARCHAND	HARCHAND	HARCHAND	BIREN GOSWAMI BLD, IST FLOOR, OPP. TO SBI, BHARALUMUKH GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PP0033264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PALADUGU	VIJAYA	LAKSHMI	ESWARA	ESWARA	ESWARA	MIG B-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALADUGU	VIJAYA	LAKSHMI	ESWARA	ESWARA	ESWARA	MIG B-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PALADUGU	VIJAYA	LAKSHMI	ESWARA	ESWARA	ESWARA	MIG B-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PALADUGU	VIJAYA	LAKSHMI	ESWARA	ESWARA	ESWARA	MIG B-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALADUGU	VIJAYA	LAKSHMI	ESWARA	ESWARA	ESWARA	MIG B-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PALADUGU	ESWARACHANDRA	VIDYASAGAR	BHASKARA	BHASKARA	BHASKARA	MIGB-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALADUGU	ESWARACHANDRA	VIDYASAGAR	BHASKARA	BHASKARA	BHASKARA	MIGB-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PALADUGU	ESWARACHANDRA	VIDYASAGAR	BHASKARA	BHASKARA	BHASKARA	MIGB-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PALADUGU	ESWARACHANDRA	VIDYASAGAR	BHASKARA	BHASKARA	BHASKARA	MIGB-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALADUGU	ESWARACHANDRA	VIDYASAGAR	BHASKARA	BHASKARA	BHASKARA	MIGB-13 DR.A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PP0033276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREETI		THAPAR	GURCHARAN	GURCHARAN	GURCHARAN	74/4 SIDE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYKUMARTHAPAR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREETI		THAPAR	GURCHARAN	GURCHARAN	GURCHARAN	74/4 SIDE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYKUMARTHAPAR		NO	NO	FY-3
PREETI		THAPAR	GURCHARAN	GURCHARAN	GURCHARAN	74/4 SIDE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYKUMARTHAPAR		NO	NO	FY-2
PUSHP	LATA	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS 28/132-A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAKTISARAWGI		NO	NO	FY-7
PUSHP	LATA	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS 28/132-A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKTISARAWGI		NO	NO	FY-2
PUSHP	LATA	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS 28/132-A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAKTISARAWGI		NO	NO	FY-6
PUSHP	LATA	SARAWGI	SHRI	SHRI	SHRI	PIONEER PLASTIC PRODUCTS 28/132-A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKTISARAWGI		NO	NO	FY-3
PRAMEELA		VASIREDDY	CHATARJEE	CHATARJEE	CHATARJEE	A-6/2,M.S FLATS PESHWAA ROAD GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHATARJEEVASIREDDY		NO	NO	FY-1
PRAMEELA		VASIREDDY	CHATARJEE	CHATARJEE	CHATARJEE	A-6/2,M.S FLATS PESHWAA ROAD GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHATARJEEVASIREDDY		NO	NO	FY-4
PRAMEELA		VASIREDDY	CHATARJEE	CHATARJEE	CHATARJEE	A-6/2,M.S FLATS PESHWAA ROAD GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHATARJEEVASIREDDY		NO	NO	FY-2
PRAMEELA		VASIREDDY	CHATARJEE	CHATARJEE	CHATARJEE	A-6/2,M.S FLATS PESHWAA ROAD GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHATARJEEVASIREDDY		NO	NO	FY-5
PRAMEELA		VASIREDDY	CHATARJEE	CHATARJEE	CHATARJEE	A-6/2,M.S FLATS PESHWAA ROAD GOLE MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0033376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHATARJEEVASIREDDY		NO	NO	FY-3
PREM	MOHINI	WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	MOHINI	WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREM	MOHINI	WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM	MOHINI	WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	MOHINI	WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREM	MOHINI	WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM	MOHINI	WIDHANI	NARENDRA	NARENDRA	NARENDRA	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEENA		RAM	R	R	R	H.256, NARAIN VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJAGOPALKRISHNARAM		NO	NO	FY-1
PRAVEENA		RAM	R	R	R	H.256, NARAIN VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJAGOPALKRISHNARAM		NO	NO	FY-4
PRAVEENA		RAM	R	R	R	H.256, NARAIN VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJAGOPALKRISHNARAM		NO	NO	FY-3
PRAVEENA		RAM	R	R	R	H.256, NARAIN VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PP0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJAGOPALKRISHNARAM		NO	NO	FY-2
PADMA	N	G NAGPUR	NIRANJAN	NIRANJAN	NIRANJAN	1/292 NANDA DEEP V N PURAV MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0033447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NIRANJANGURUNAGPURALPALKNANDANGNAGPUR		NO	NO	FY-1
PANNA	DEVI	AGARWAL	KANWARLAL	KANWARLAL	KANWARLAL	C/O K L AGARWAL 55 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0033464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PANNA	DEVI	AGARWAL	KANWARLAL	KANWARLAL	KANWARLAL	C/O K L AGARWAL 55 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0033464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANNA	DEVI	AGARWAL	KANWARLAL	KANWARLAL	KANWARLAL	C/O K L AGARWAL 55 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0033464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANNA	DEVI	AGARWAL	KANWARLAL	KANWARLAL	KANWARLAL	C/O K L AGARWAL 55 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0033464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANNA	DEVI	AGARWAL	KANWARLAL	KANWARLAL	KANWARLAL	C/O K L AGARWAL 55 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0033464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PANNA	DEVI	AGARWAL	KANWARLAL	KANWARLAL	KANWARLAL	C/O K L AGARWAL 55 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0033464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PANNA	DEVI	AGARWAL	KANWARLAL	KANWARLAL	KANWARLAL	C/O K L AGARWAL 55 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0033464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANNALAL		PAL	LATE	LATE	LATE	23 CHIDAM MUDY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANLALPALCHUNILALPAUL		NO	NO	FY-1
PANNALAL		PAL	LATE	LATE	LATE	23 CHIDAM MUDY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHANLALPALCHUNILALPAUL		NO	NO	FY-5
PANNALAL		PAL	LATE	LATE	LATE	23 CHIDAM MUDY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHANLALPALCHUNILALPAUL		NO	NO	FY-4
PANNALAL		PAL	LATE	LATE	LATE	23 CHIDAM MUDY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANLALPALCHUNILALPAUL		NO	NO	FY-2
PANNALAL		PAL	LATE	LATE	LATE	23 CHIDAM MUDY LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0033472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANLALPALCHUNILALPAUL		NO	NO	FY-3
PRADEEP	KUMAR	AGRAWAL	RAMKUMAR	RAMKUMAR	RAMKUMAR	M/S RAMKUMAR BINODKUMAR R N DUTTA ROAD PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PP0033489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	AGRAWAL	RAMKUMAR	RAMKUMAR	RAMKUMAR	M/S RAMKUMAR BINODKUMAR R N DUTTA ROAD PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PP0033489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP	KUMAR	AGRAWAL	RAMKUMAR	RAMKUMAR	RAMKUMAR	M/S RAMKUMAR BINODKUMAR R N DUTTA ROAD PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PP0033489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRADEEP	KUMAR	AGRAWAL	RAMKUMAR	RAMKUMAR	RAMKUMAR	M/S RAMKUMAR BINODKUMAR R N DUTTA ROAD PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PP0033489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRADEEP	KUMAR	AGRAWAL	RAMKUMAR	RAMKUMAR	RAMKUMAR	M/S RAMKUMAR BINODKUMAR R N DUTTA ROAD PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PP0033489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	AGRAWAL	RAMKUMAR	RAMKUMAR	RAMKUMAR	M/S RAMKUMAR BINODKUMAR R N DUTTA ROAD PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PP0033489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP	KUMAR	AGRAWAL	RAMKUMAR	RAMKUMAR	RAMKUMAR	M/S RAMKUMAR BINODKUMAR R N DUTTA ROAD PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PP0033489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	S	ARIVANDAKSHAN	P	P	P	PATTATHIL HOUSE, ANIUR-MANDUR, ANIUR	INDIA	KERALA	TRICHUR	680549	PP0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADIP	KRISHNA	KAREKAR	KRISHNA	KRISHNA	KRISHNA	TILAMAL KEPEM GOA 403705 GOA	INDIA	GOA	MARGAON	403705	PP0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNKRISHNAKAREKARTARAKRISHNAKAREKAR		NO	NO	FY-7
PRADIP	KRISHNA	KAREKAR	KRISHNA	KRISHNA	KRISHNA	TILAMAL KEPEM GOA 403705 GOA	INDIA	GOA	MARGAON	403705	PP0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNKRISHNAKAREKARTARAKRISHNAKAREKAR		NO	NO	FY-6
PRADIP	KRISHNA	KAREKAR	KRISHNA	KRISHNA	KRISHNA	TILAMAL KEPEM GOA 403705 GOA	INDIA	GOA	MARGAON	403705	PP0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNKRISHNAKAREKARTARAKRISHNAKAREKAR		NO	NO	FY-4
PRADIP	KRISHNA	KAREKAR	KRISHNA	KRISHNA	KRISHNA	TILAMAL KEPEM GOA 403705 GOA	INDIA	GOA	MARGAON	403705	PP0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNKRISHNAKAREKARTARAKRISHNAKAREKAR		NO	NO	FY-5
PRITI		KHERIA	NIRMAL	NIRMAL	NIRMAL	MOTI BHAWAN 26/109 B BIRHANA ROAD PHEELKHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRITI		KHERIA	NIRMAL	NIRMAL	NIRMAL	MOTI BHAWAN 26/109 B BIRHANA ROAD PHEELKHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRITI		KHERIA	NIRMAL	NIRMAL	NIRMAL	MOTI BHAWAN 26/109 B BIRHANA ROAD PHEELKHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRITI		KHERIA	NIRMAL	NIRMAL	NIRMAL	MOTI BHAWAN 26/109 B BIRHANA ROAD PHEELKHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PREM	RANJAN	BAGCHEE	BISHWA	BISHWA	BISHWA	117/K-19, SARVODAYA NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PP0033574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BANDANABAGCHEE		NO	NO	FY-1
PREM	RANJAN	BAGCHEE	BISHWA	BISHWA	BISHWA	117/K-19, SARVODAYA NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PP0033574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BANDANABAGCHEE		NO	NO	FY-3
PREM	RANJAN	BAGCHEE	BISHWA	BISHWA	BISHWA	117/K-19, SARVODAYA NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PP0033574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BANDANABAGCHEE		NO	NO	FY-2
PRAHLAD	RAM	KUSHWAHA	G	G	G	757/2/68-B, RAMANAND NAGAR, ALLHAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAHLAD	RAM	KUSHWAHA	G	G	G	757/2/68-B, RAMANAND NAGAR, ALLHAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAHLAD	RAM	KUSHWAHA	G	G	G	757/2/68-B, RAMANAND NAGAR, ALLHAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAHLAD	RAM	KUSHWAHA	G	G	G	757/2/68-B, RAMANAND NAGAR, ALLHAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAHLAD	RAM	KUSHWAHA	G	G	G	757/2/68-B, RAMANAND NAGAR, ALLHAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAHLAD	RAM	KUSHWAHA	G	G	G	757/2/68-B, RAMANAND NAGAR, ALLHAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		KAPOOR	BAIJNATH	BAIJNATH	BAIJNATH	C/O. SHREE LAKSHMI BHANDAR NO.10, NAGESWARAN ROAD GROUND FLOOR OPP.PANAGALPARK T. NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0033609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMOD		KAPOOR	BAIJNATH	BAIJNATH	BAIJNATH	C/O. SHREE LAKSHMI BHANDAR NO.10, NAGESWARAN ROAD GROUND FLOOR OPP.PANAGALPARK T. NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0033609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREETI		KAPOOR	PRAMOD	PRAMOD	PRAMOD	43 GODOWN STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0033610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREETI		KAPOOR	PRAMOD	PRAMOD	PRAMOD	43 GODOWN STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0033610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREETI		KAPOOR	PRAMOD	PRAMOD	PRAMOD	43 GODOWN STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0033610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREETI		KAPOOR	PRAMOD	PRAMOD	PRAMOD	43 GODOWN STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0033610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREETI		KAPOOR	PRAMOD	PRAMOD	PRAMOD	43 GODOWN STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0033610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	P	D NAMBIAR	P	P	P	60 THIAGAPPA STREET KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0033615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P	P	D NAMBIAR	P	P	P	60 THIAGAPPA STREET KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0033615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P	P	D NAMBIAR	P	P	P	60 THIAGAPPA STREET KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0033615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
P	V	VARADHACHARI	P	P	P	3 BIRAM JUNG BAGADOOR II LANE OPP MIDLAND, G P ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PP0033620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PVARAVAMUDHAN		NO	NO	FY-1
P	V	VARADHACHARI	P	P	P	3 BIRAM JUNG BAGADOOR II LANE OPP MIDLAND, G P ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PP0033620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PVARAVAMUDHAN		NO	NO	FY-2
PUSHPABEN	A	SHAH	AMRITLAL	AMRITLAL	AMRITLAL	BHARAT BALLOON HOUSE, OLD NO.63, FIRST FLOOR, MUDALI STREET, P O SOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0033621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARISHASHAH		NO	NO	FY-1
PUSHPABEN	A	SHAH	AMRITLAL	AMRITLAL	AMRITLAL	BHARAT BALLOON HOUSE, OLD NO.63, FIRST FLOOR, MUDALI STREET, P O SOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0033621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARISHASHAH		NO	NO	FY-2
PUSHPABEN	A	SHAH	AMRITLAL	AMRITLAL	AMRITLAL	BHARAT BALLOON HOUSE, OLD NO.63, FIRST FLOOR, MUDALI STREET, P O SOWCARPETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0033621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARISHASHAH		NO	NO	FY-4
PARTHASARATHY		SESHADRI	A	A	A	STATE BANK OF INDIA ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PP0033622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJASARATHYGOVINDAIYENGAR		NO	NO	FY-1
PARTHASARATHY		SESHADRI	A	A	A	STATE BANK OF INDIA ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PP0033622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJASARATHYGOVINDAIYENGAR		NO	NO	FY-3
PARTHASARATHY		SESHADRI	A	A	A	STATE BANK OF INDIA ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PP0033622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAROJASARATHYGOVINDAIYENGAR		NO	NO	FY-5
PARTHASARATHY		SESHADRI	A	A	A	STATE BANK OF INDIA ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PP0033622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJASARATHYGOVINDAIYENGAR		NO	NO	FY-2
PARTHASARATHY		SESHADRI	A	A	A	STATE BANK OF INDIA ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PP0033622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAROJASARATHYGOVINDAIYENGAR		NO	NO	FY-4
PREETI	B	MEHTA	BHISHANCHANDRA	BHISHANCHANDRA	BHISHANCHANDRA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREETI	B	MEHTA	BHISHANCHANDRA	BHISHANCHANDRA	BHISHANCHANDRA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREETI	B	MEHTA	BHISHANCHANDRA	BHISHANCHANDRA	BHISHANCHANDRA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREETI	B	MEHTA	BHISHANCHANDRA	BHISHANCHANDRA	BHISHANCHANDRA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREETI	B	MEHTA	BHISHANCHANDRA	BHISHANCHANDRA	BHISHANCHANDRA	19 C P RAMASWAMY ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRITPAL	SINGH	HANJRA	KIRPAL	KIRPAL	KIRPAL	48 JAIHIND NAGAR GUMMIDIPUNDI TAMIL NADU GUMMIDIPUNDI	INDIA	TAMIL NADU	CHENNAI	601201	PP0033637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRITPAL	SINGH	HANJRA	KIRPAL	KIRPAL	KIRPAL	48 JAIHIND NAGAR GUMMIDIPUNDI TAMIL NADU GUMMIDIPUNDI	INDIA	TAMIL NADU	CHENNAI	601201	PP0033637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRITPAL	SINGH	HANJRA	KIRPAL	KIRPAL	KIRPAL	48 JAIHIND NAGAR GUMMIDIPUNDI TAMIL NADU GUMMIDIPUNDI	INDIA	TAMIL NADU	CHENNAI	601201	PP0033637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITPAL	SINGH	HANJRA	KIRPAL	KIRPAL	KIRPAL	48 JAIHIND NAGAR GUMMIDIPUNDI TAMIL NADU GUMMIDIPUNDI	INDIA	TAMIL NADU	CHENNAI	601201	PP0033637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	KISHORE	GUPTA	J	J	J	J 117 ASHOK VIHAR PHASE I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0033647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM	KISHORE	GUPTA	J	J	J	J 117 ASHOK VIHAR PHASE I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0033647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREM	KISHORE	GUPTA	J	J	J	J 117 ASHOK VIHAR PHASE I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0033647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM	KISHORE	GUPTA	J	J	J	J 117 ASHOK VIHAR PHASE I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0033647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	KISHORE	GUPTA	J	J	J	J 117 ASHOK VIHAR PHASE I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0033647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		CHAWALA	T	T	T	29/29 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		CHAWALA	T	T	T	29/29 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		CHAWALA	T	T	T	29/29 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0033659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMA		PANDYA	BIPIN	BIPIN	BIPIN	101 GAYATRI PARK VIEW APTS 31 JYOTHI COLONY NEAR AOC GATE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PP0033679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMA		PANDYA	BIPIN	BIPIN	BIPIN	101 GAYATRI PARK VIEW APTS 31 JYOTHI COLONY NEAR AOC GATE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PP0033679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA		PURANIK	NIL	NIL	NIL	116 SUNDER NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNVASANTPURANIK		NO	NO	FY-1
PRATIBHA		PURANIK	NIL	NIL	NIL	116 SUNDER NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNVASANTPURANIK		NO	NO	FY-3
PRATIBHA		PURANIK	NIL	NIL	NIL	116 SUNDER NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNVASANTPURANIK		NO	NO	FY-2
PUSHPA		GARG	VIMAL	VIMAL	VIMAL	F 10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		GARG	VIMAL	VIMAL	VIMAL	F 10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		GARG	VIMAL	VIMAL	VIMAL	F 10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		GARG	VIMAL	VIMAL	VIMAL	F 10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		GARG	VIMAL	VIMAL	VIMAL	F 10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		GARG	VIMAL	VIMAL	VIMAL	F 10/15 MODEL TOWN II NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0033687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM			RAVINDER	RAVINDER	RAVINDER	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POONAM			RAVINDER	RAVINDER	RAVINDER	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONAM			RAVINDER	RAVINDER	RAVINDER	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POONAM			RAVINDER	RAVINDER	RAVINDER	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM			RAVINDER	RAVINDER	RAVINDER	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0033703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PURSHOTTAM	KRISHNA	GOEL	KALI	KALI	KALI	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0033707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALTIGOEL		NO	NO	FY-1
PURSHOTTAM	KRISHNA	GOEL	KALI	KALI	KALI	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0033707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALTIGOEL		NO	NO	FY-5
PURSHOTTAM	KRISHNA	GOEL	KALI	KALI	KALI	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0033707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALTIGOEL		NO	NO	FY-4
PURSHOTTAM	KRISHNA	GOEL	KALI	KALI	KALI	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0033707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTIGOEL		NO	NO	FY-2
PURSHOTTAM	KRISHNA	GOEL	KALI	KALI	KALI	C/O LT COL P K GOEL AMC P-88/1, S.N. PRK PINE HOUSE ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0033707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTIGOEL		NO	NO	FY-3
PUNIT		BHALLA	PARVEEN	PARVEEN	PARVEEN	D1/22 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0033720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMARANI		NO	NO	FY-1
PUNIT		BHALLA	PARVEEN	PARVEEN	PARVEEN	D1/22 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0033720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMARANI		NO	NO	FY-2
PARMESHWAR		NATH	KAMESHWAR	KAMESHWAR	KAMESHWAR	B-1, ST. STEPHEN S COLLEGE, DELHI	INDIA	DELHI	NEW DELHI	110007	PP0033735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARMESHWAR		NATH	KAMESHWAR	KAMESHWAR	KAMESHWAR	B-1, ST. STEPHEN S COLLEGE, DELHI	INDIA	DELHI	NEW DELHI	110007	PP0033735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARMESHWAR		NATH	KAMESHWAR	KAMESHWAR	KAMESHWAR	B-1, ST. STEPHEN S COLLEGE, DELHI	INDIA	DELHI	NEW DELHI	110007	PP0033735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUNITA		PRASHAR	B	B	B	C-80, SECOND FLOOR INDERPURI, I A R I, CENTRALDELHI	INDIA	DELHI	NEW DELHI	110012	PP0033748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ADITIPRASHAR			NO	NO	FY-6
PREETIMA		MAHESHWARI	GAJENDRA	GAJENDRA	GAJENDRA	D-29, MY LITTLE HOME NORTH SOUTH ROAD NO.10, GURUNANAK MARG. JVPD SCHEME.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREETIMA		MAHESHWARI	GAJENDRA	GAJENDRA	GAJENDRA	D-29, MY LITTLE HOME NORTH SOUTH ROAD NO.10, GURUNANAK MARG. JVPD SCHEME.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREETIMA		MAHESHWARI	GAJENDRA	GAJENDRA	GAJENDRA	D-29, MY LITTLE HOME NORTH SOUTH ROAD NO.10, GURUNANAK MARG. JVPD SCHEME.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	KAPURCHAND	KACHALIA	KAPURCHAND	KAPURCHAND	KAPURCHAND	C/O ANAND KUTIR CAMA LANE HANSOTI ROAD GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0033756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HANSAPRAVINKALHALIA		NO	NO	FY-1
PRAVIN	KAPURCHAND	KACHALIA	KAPURCHAND	KAPURCHAND	KAPURCHAND	C/O ANAND KUTIR CAMA LANE HANSOTI ROAD GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0033756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HANSAPRAVINKALHALIA		NO	NO	FY-2
PUSHPABEN		PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	1,2, CHANAKYA BUNGALOW, SAMAYAK CO-OP SOCIETY NEAR LAD SOCIETY VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPABEN		PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	1,2, CHANAKYA BUNGALOW, SAMAYAK CO-OP SOCIETY NEAR LAD SOCIETY VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPABEN		PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	1,2, CHANAKYA BUNGALOW, SAMAYAK CO-OP SOCIETY NEAR LAD SOCIETY VASTRAPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0033769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRIYA	OMPRAKASH	PURSWANI	PM	PM	PM	A-11,PLOT NO.186 RATAN PALACE GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		OMPRAKASHARGUNDASPURSWANI		NO	NO	FY-4
PRIYA	OMPRAKASH	PURSWANI	PM	PM	PM	A-11,PLOT NO.186 RATAN PALACE GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		OMPRAKASHARGUNDASPURSWANI		NO	NO	FY-7
PRIYA	OMPRAKASH	PURSWANI	PM	PM	PM	A-11,PLOT NO.186 RATAN PALACE GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OMPRAKASHARGUNDASPURSWANI		NO	NO	FY-6
PRIYA	OMPRAKASH	PURSWANI	PM	PM	PM	A-11,PLOT NO.186 RATAN PALACE GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0033770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		OMPRAKASHARGUNDASPURSWANI		NO	NO	FY-3
PRAVEEN		MANCHANDA	SHORI	SHORI	SHORI	C 34 BHAGWANDASS NAGAR ADJOINING PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0033779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN		MANCHANDA	SHORI	SHORI	SHORI	C 34 BHAGWANDASS NAGAR ADJOINING PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0033779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN		MANCHANDA	SHORI	SHORI	SHORI	C 34 BHAGWANDASS NAGAR ADJOINING PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0033779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PADMA	SURESH	HIRE	SURESH	SURESH	SURESH	8/362A MOHANLAL MANSION GR FL BHANDARKAR RD MATUNGA KINGS CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SURESHBHIRE		NO	NO	FY-1
PADMA	SURESH	HIRE	SURESH	SURESH	SURESH	8/362A MOHANLAL MANSION GR FL BHANDARKAR RD MATUNGA KINGS CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SURESHBHIRE		NO	NO	FY-5
PADMA	SURESH	HIRE	SURESH	SURESH	SURESH	8/362A MOHANLAL MANSION GR FL BHANDARKAR RD MATUNGA KINGS CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SURESHBHIRE		NO	NO	FY-7
PADMA	SURESH	HIRE	SURESH	SURESH	SURESH	8/362A MOHANLAL MANSION GR FL BHANDARKAR RD MATUNGA KINGS CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SURESHBHIRE		NO	NO	FY-3
PADMA	SURESH	HIRE	SURESH	SURESH	SURESH	8/362A MOHANLAL MANSION GR FL BHANDARKAR RD MATUNGA KINGS CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SURESHBHIRE		NO	NO	FY-2
PADMA	SURESH	HIRE	SURESH	SURESH	SURESH	8/362A MOHANLAL MANSION GR FL BHANDARKAR RD MATUNGA KINGS CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SURESHBHIRE		NO	NO	FY-6
PADMA	SURESH	HIRE	SURESH	SURESH	SURESH	8/362A MOHANLAL MANSION GR FL BHANDARKAR RD MATUNGA KINGS CIRCLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0033781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SURESHBHIRE		NO	NO	FY-4
PURI		JOGESH	VIDYA	VIDYA	VIDYA	C9- 3RD , DIMPLE APARTMENTS PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0033798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PURISHIELA		NO	NO	FY-5
PURI		JOGESH	VIDYA	VIDYA	VIDYA	C9- 3RD , DIMPLE APARTMENTS PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0033798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PURISHIELA		NO	NO	FY-7
PURI		JOGESH	VIDYA	VIDYA	VIDYA	C9- 3RD , DIMPLE APARTMENTS PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0033798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PURISHIELA		NO	NO	FY-6
PURI		JOGESH	VIDYA	VIDYA	VIDYA	C9- 3RD , DIMPLE APARTMENTS PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0033798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PURISHIELA		NO	NO	FY-4
PURI		JOGESH	VIDYA	VIDYA	VIDYA	C9- 3RD , DIMPLE APARTMENTS PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0033798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PURISHIELA		NO	NO	FY-3
PANABAI		SARAOGI	SITARAM	SITARAM	SITARAM	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURAJKUMARSARAOGI		NO	NO	FY-7
PANABAI		SARAOGI	SITARAM	SITARAM	SITARAM	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURAJKUMARSARAOGI		NO	NO	FY-6
PANABAI		SARAOGI	SITARAM	SITARAM	SITARAM	B-74 TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURAJKUMARSARAOGI		NO	NO	FY-3
PURNIMA	MADHAV	KARVE	MADHAV	MADHAV	MADHAV	C/O J P VAIDYA 1/3 GOMANTAK SOC MAHANT RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTIPRAKASHVAIDYA		NO	NO	FY-1
PURNIMA	MADHAV	KARVE	MADHAV	MADHAV	MADHAV	C/O J P VAIDYA 1/3 GOMANTAK SOC MAHANT RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTIPRAKASHVAIDYA		NO	NO	FY-2
PURNIMA	MADHAV	KARVE	MADHAV	MADHAV	MADHAV	C/O J P VAIDYA 1/3 GOMANTAK SOC MAHANT RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIPRAKASHVAIDYA		NO	NO	FY-3
PURNIMA	MADHAV	KARVE	MADHAV	MADHAV	MADHAV	C/O J P VAIDYA 1/3 GOMANTAK SOC MAHANT RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTIPRAKASHVAIDYA		NO	NO	FY-4
PATKAR	SATISH	MAHADEO	MAHADEO	MAHADEO	MAHADEO	A/901 SHUBHAM CHS BUILDING NO 64 13TH ROAD CHEMBUR WEST OPP MUNCIPALGROUND MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400089	PP0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PATKARANJALISATISH		NO	NO	FY-7
PATKAR	SATISH	MAHADEO	MAHADEO	MAHADEO	MAHADEO	A/901 SHUBHAM CHS BUILDING NO 64 13TH ROAD CHEMBUR WEST OPP MUNCIPALGROUND MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400089	PP0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PATKARANJALISATISH		NO	NO	FY-1
PATKAR	SATISH	MAHADEO	MAHADEO	MAHADEO	MAHADEO	A/901 SHUBHAM CHS BUILDING NO 64 13TH ROAD CHEMBUR WEST OPP MUNCIPALGROUND MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400089	PP0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PATKARANJALISATISH		NO	NO	FY-4
PATKAR	SATISH	MAHADEO	MAHADEO	MAHADEO	MAHADEO	A/901 SHUBHAM CHS BUILDING NO 64 13TH ROAD CHEMBUR WEST OPP MUNCIPALGROUND MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400089	PP0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PATKARANJALISATISH		NO	NO	FY-2
PATKAR	SATISH	MAHADEO	MAHADEO	MAHADEO	MAHADEO	A/901 SHUBHAM CHS BUILDING NO 64 13TH ROAD CHEMBUR WEST OPP MUNCIPALGROUND MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400089	PP0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PATKARANJALISATISH		NO	NO	FY-3
PRATIMA		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0033895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRATIMA		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0033895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIMA		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0033895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRATIMA		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0033895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		SRIVASTAVA	D	D	D	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0033895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	RASIKLAL	PURSHOTTAMDAS	PATEL	PATEL	PATEL	SHREEJI KUTIR 3 SHRI RAM SOCIETY GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390007	PP0033919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELRAJENDRARASIKLAL		NO	NO	FY-1
PATEL	RASIKLAL	PURSHOTTAMDAS	PATEL	PATEL	PATEL	SHREEJI KUTIR 3 SHRI RAM SOCIETY GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390007	PP0033919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELRAJENDRARASIKLAL		NO	NO	FY-2
PATEL	RAJNIKANT	PARSOTTAMDAS	PATEL	PATEL	PATEL	C-11 ARUNACHAL SOCIETY BEHIND HARIOM NAGAR RACECOURS ROAD BARODA	INDIA	GUJARAT	VADODARA	390007	PP0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHOJAKDILIPKANCHANLAL		NO	NO	FY-1
PRITIBEN	S	PATEL	PATEL	PATEL	PATEL	AT & POST DORA TA AMOD BHARUCH 392230 DORA	INDIA	GUJARAT	BHARUCH	392230	PP0033938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVINKUMAR	ISHAWARLAL	TAMKUWALA	ISWARLAL	ISWARLAL	ISWARLAL	OPP KATHAMILL AT POST LILAPOR DIST BULSAR (S.G.) VALSAD	INDIA	GUJARAT	VALSAD	396001	PP0033952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MOHANBHAIISHWARLALTAMAKUWALA		NO	NO	FY-7
PARSHOTAM	THAKORDAS	DHAMVANI	THAKORDAS	THAKORDAS	THAKORDAS	PANJRA POLA ROAD SAVITRINIVAS D PANCH GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTIBENPARSHOTAMDHAMVANI		NO	NO	FY-7
PARSHOTAM	THAKORDAS	DHAMVANI	THAKORDAS	THAKORDAS	THAKORDAS	PANJRA POLA ROAD SAVITRINIVAS D PANCH GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTIBENPARSHOTAMDHAMVANI		NO	NO	FY-6
PARSHOTAM	THAKORDAS	DHAMVANI	THAKORDAS	THAKORDAS	THAKORDAS	PANJRA POLA ROAD SAVITRINIVAS D PANCH GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTIBENPARSHOTAMDHAMVANI		NO	NO	FY-2
PARSHOTAM	THAKORDAS	DHAMVANI	THAKORDAS	THAKORDAS	THAKORDAS	PANJRA POLA ROAD SAVITRINIVAS D PANCH GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIBENPARSHOTAMDHAMVANI		NO	NO	FY-3
PRAKASH	CHAND	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 123/122 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHAND	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 123/122 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	CHAND	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 123/122 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHAND	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 123/122 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHAND	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 123/122 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 123/122 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	CHAND	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 123/122 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARSHOTAMDAS		KEHMANI	BAGVANDAS	BAGVANDAS	BAGVANDAS	6 DIVIYA APPARTMENTS BEHIND DR V M SHAH HOSPITAL S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0033973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARSHOTAMDAS		KEHMANI	BAGVANDAS	BAGVANDAS	BAGVANDAS	6 DIVIYA APPARTMENTS BEHIND DR V M SHAH HOSPITAL S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0033973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARSHOTAMDAS		KEHMANI	BAGVANDAS	BAGVANDAS	BAGVANDAS	6 DIVIYA APPARTMENTS BEHIND DR V M SHAH HOSPITAL S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0033973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARSHOTAMDAS		KEHMANI	BAGVANDAS	BAGVANDAS	BAGVANDAS	6 DIVIYA APPARTMENTS BEHIND DR V M SHAH HOSPITAL S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0033973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARSHOTAMDAS		KEHMANI	BAGVANDAS	BAGVANDAS	BAGVANDAS	6 DIVIYA APPARTMENTS BEHIND DR V M SHAH HOSPITAL S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0033973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARSHOTAMDAS		KEHMANI	BAGVANDAS	BAGVANDAS	BAGVANDAS	6 DIVIYA APPARTMENTS BEHIND DR V M SHAH HOSPITAL S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0033973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PARULBEN	RAJESHBHAI	DHOLAKIA	RAJESH	RAJESH	RAJESH	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0034009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJESHBHAIMAHENDRABHAIDHOLAKIA		NO	NO	FY-5
PARULBEN	RAJESHBHAI	DHOLAKIA	RAJESH	RAJESH	RAJESH	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0034009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJESHBHAIMAHENDRABHAIDHOLAKIA		NO	NO	FY-1
PARULBEN	RAJESHBHAI	DHOLAKIA	RAJESH	RAJESH	RAJESH	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0034009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJESHBHAIMAHENDRABHAIDHOLAKIA		NO	NO	FY-4
PARULBEN	RAJESHBHAI	DHOLAKIA	RAJESH	RAJESH	RAJESH	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0034009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJESHBHAIMAHENDRABHAIDHOLAKIA		NO	NO	FY-2
PARULBEN	RAJESHBHAI	DHOLAKIA	RAJESH	RAJESH	RAJESH	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0034009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJESHBHAIMAHENDRABHAIDHOLAKIA		NO	NO	FY-3
PANDURANG	TULSHIDAS	HORNE	TULSHIDAS	TULSHIDAS	TULSHIDAS	METAL MERCHANT RAWIWAR PETH SUPER MARKET POST PHALTAN PHALTAN PHALTAN	INDIA	MAHARASHTRA	SATARA	415523	PP0034022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PALRECHA		YOGITA	BALCHAND	BALCHAND	BALCHAND	F-8 KUMAR GALAXY 382 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PP0034028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PALRECHABALCHAND		NO	NO	FY-1
PALRECHA		YOGITA	BALCHAND	BALCHAND	BALCHAND	F-8 KUMAR GALAXY 382 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PP0034028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PALRECHABALCHAND		NO	NO	FY-5
PALRECHA		YOGITA	BALCHAND	BALCHAND	BALCHAND	F-8 KUMAR GALAXY 382 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PP0034028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PALRECHABALCHAND		NO	NO	FY-7
PALRECHA		YOGITA	BALCHAND	BALCHAND	BALCHAND	F-8 KUMAR GALAXY 382 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PP0034028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PALRECHABALCHAND		NO	NO	FY-3
PALRECHA		YOGITA	BALCHAND	BALCHAND	BALCHAND	F-8 KUMAR GALAXY 382 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PP0034028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PALRECHABALCHAND		NO	NO	FY-4
PALRECHA		YOGITA	BALCHAND	BALCHAND	BALCHAND	F-8 KUMAR GALAXY 382 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PP0034028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PALRECHABALCHAND		NO	NO	FY-2
PALRECHA		YOGITA	BALCHAND	BALCHAND	BALCHAND	F-8 KUMAR GALAXY 382 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PP0034028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PALRECHABALCHAND		NO	NO	FY-6
PAREKH	GULABCHAND	DAHYABHAI	DAHYABHAI	DAHYABHAI	DAHYABHAI	BLOCK C-324 TAKSHASITA SOCIETY NO 1 OPPOSITE RADIO STATION RACE COURSERAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAREKH	GULABCHAND	DAHYABHAI	DAHYABHAI	DAHYABHAI	DAHYABHAI	BLOCK C-324 TAKSHASITA SOCIETY NO 1 OPPOSITE RADIO STATION RACE COURSERAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAREKH	GULABCHAND	DAHYABHAI	DAHYABHAI	DAHYABHAI	DAHYABHAI	BLOCK C-324 TAKSHASITA SOCIETY NO 1 OPPOSITE RADIO STATION RACE COURSERAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAREKH	GULABCHAND	DAHYABHAI	DAHYABHAI	DAHYABHAI	DAHYABHAI	BLOCK C-324 TAKSHASITA SOCIETY NO 1 OPPOSITE RADIO STATION RACE COURSERAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0034029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHUBHAI	JORABHAI	PATEL	JORABHAI	JORABHAI	JORABHAI	53/670 KRUSHNA APARTMENT, SATYA NAGAR, UDHNA, SURAT	INDIA	GUJARAT	SURAT	394210	PP0034042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DIWALIBENPRABHUBHAIPATEL		NO	NO	FY-7
PRABHUBHAI	JORABHAI	PATEL	JORABHAI	JORABHAI	JORABHAI	53/670 KRUSHNA APARTMENT, SATYA NAGAR, UDHNA, SURAT	INDIA	GUJARAT	SURAT	394210	PP0034042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DIWALIBENPRABHUBHAIPATEL		NO	NO	FY-2
PRABHUBHAI	JORABHAI	PATEL	JORABHAI	JORABHAI	JORABHAI	53/670 KRUSHNA APARTMENT, SATYA NAGAR, UDHNA, SURAT	INDIA	GUJARAT	SURAT	394210	PP0034042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DIWALIBENPRABHUBHAIPATEL		NO	NO	FY-6
PRAKASHBHAI		PANJAWANI	JETUMAL	JETUMAL	JETUMAL	PRAKASH BAKERY RAMNAGAR RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PP0034044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DILIPKUMARWADHWANI		NO	NO	FY-1
PRAKASHBHAI		PANJAWANI	JETUMAL	JETUMAL	JETUMAL	PRAKASH BAKERY RAMNAGAR RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PP0034044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DILIPKUMARWADHWANI		NO	NO	FY-5
PRAKASHBHAI		PANJAWANI	JETUMAL	JETUMAL	JETUMAL	PRAKASH BAKERY RAMNAGAR RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PP0034044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DILIPKUMARWADHWANI		NO	NO	FY-4
PRAKASHBHAI		PANJAWANI	JETUMAL	JETUMAL	JETUMAL	PRAKASH BAKERY RAMNAGAR RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PP0034044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DILIPKUMARWADHWANI		NO	NO	FY-2
PRAKASHBHAI		PANJAWANI	JETUMAL	JETUMAL	JETUMAL	PRAKASH BAKERY RAMNAGAR RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PP0034044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DILIPKUMARWADHWANI		NO	NO	FY-3
PRIYABALA	MAHENDRA	GANDHI	DR	DR	DR	1031 CHOWKI STREET NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0034047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DRMAHENDRABALVANTRAIGANDHI		NO	NO	FY-7
PRIYABALA	MAHENDRA	GANDHI	DR	DR	DR	1031 CHOWKI STREET NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0034047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DRMAHENDRABALVANTRAIGANDHI		NO	NO	FY-4
PRABHAVATI	DHANSUKHLAL	SINGAPURI	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	SHOP NO.46/47, MEZANNINE FLOOR SARGAM SHOPPING COMPLEX SURAT-DUMAS ROAD OPP.MODI BUNGALOW SURAT	INDIA	GUJARAT	SURAT	395007	PP0034051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DHANSUKHALLMANILALSINGAPURI		NO	NO	FY-1
PRABHAVATI	DHANSUKHLAL	SINGAPURI	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	SHOP NO.46/47, MEZANNINE FLOOR SARGAM SHOPPING COMPLEX SURAT-DUMAS ROAD OPP.MODI BUNGALOW SURAT	INDIA	GUJARAT	SURAT	395007	PP0034051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DHANSUKHALLMANILALSINGAPURI		NO	NO	FY-5
PRABHAVATI	DHANSUKHLAL	SINGAPURI	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	SHOP NO.46/47, MEZANNINE FLOOR SARGAM SHOPPING COMPLEX SURAT-DUMAS ROAD OPP.MODI BUNGALOW SURAT	INDIA	GUJARAT	SURAT	395007	PP0034051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DHANSUKHALLMANILALSINGAPURI		NO	NO	FY-4
PRABHAVATI	DHANSUKHLAL	SINGAPURI	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	SHOP NO.46/47, MEZANNINE FLOOR SARGAM SHOPPING COMPLEX SURAT-DUMAS ROAD OPP.MODI BUNGALOW SURAT	INDIA	GUJARAT	SURAT	395007	PP0034051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DHANSUKHALLMANILALSINGAPURI		NO	NO	FY-2
PRABHAVATI	DHANSUKHLAL	SINGAPURI	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	SHOP NO.46/47, MEZANNINE FLOOR SARGAM SHOPPING COMPLEX SURAT-DUMAS ROAD OPP.MODI BUNGALOW SURAT	INDIA	GUJARAT	SURAT	395007	PP0034051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHANSUKHALLMANILALSINGAPURI		NO	NO	FY-3
PRAVINKANT		SHAH	MAGANLAL	MAGANLAL	MAGANLAL	C/O. VARDHMAN CLUB 11/202 BHAGAT LAV CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395001	PP0034057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BABULALSHAH		NO	NO	FY-1
PRAVINKANT		SHAH	MAGANLAL	MAGANLAL	MAGANLAL	C/O. VARDHMAN CLUB 11/202 BHAGAT LAV CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395001	PP0034057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BABULALSHAH		NO	NO	FY-5
PRAVINKANT		SHAH	MAGANLAL	MAGANLAL	MAGANLAL	C/O. VARDHMAN CLUB 11/202 BHAGAT LAV CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395001	PP0034057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BABULALSHAH		NO	NO	FY-3
PRAVINKANT		SHAH	MAGANLAL	MAGANLAL	MAGANLAL	C/O. VARDHMAN CLUB 11/202 BHAGAT LAV CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395001	PP0034057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BABULALSHAH		NO	NO	FY-4
PRAVINKANT		SHAH	MAGANLAL	MAGANLAL	MAGANLAL	C/O. VARDHMAN CLUB 11/202 BHAGAT LAV CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395001	PP0034057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BABULALSHAH		NO	NO	FY-2
PATEL	KAMLESH	JIVABHAI	PATEL	PATEL	PATEL	C/O BHANUBHAI G DHANANI 7 TAPSIL SOCIETY OPP SHAKTIVIJAY SOCIETYVARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PATEL	KAMLESH	JIVABHAI	PATEL	PATEL	PATEL	C/O BHANUBHAI G DHANANI 7 TAPSIL SOCIETY OPP SHAKTIVIJAY SOCIETYVARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PATEL	KAMLESH	JIVABHAI	PATEL	PATEL	PATEL	C/O BHANUBHAI G DHANANI 7 TAPSIL SOCIETY OPP SHAKTIVIJAY SOCIETYVARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PATEL	KAMLESH	JIVABHAI	PATEL	PATEL	PATEL	C/O BHANUBHAI G DHANANI 7 TAPSIL SOCIETY OPP SHAKTIVIJAY SOCIETYVARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PATEL	KAMLESH	JIVABHAI	PATEL	PATEL	PATEL	C/O BHANUBHAI G DHANANI 7 TAPSIL SOCIETY OPP SHAKTIVIJAY SOCIETYVARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0034067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PATEL	ANIL	RAVJIBHAI	PATEL	PATEL	PATEL	301 CHANDRARAJAPIS CHINCHOLI BUNDER MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0034076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELRAVJIBHAIKARSANDAS		NO	NO	FY-6
PINKY	HOMI	PATRAWALLA	HOMI	HOMI	HOMI	17/1 MEHTA BLDGS PANTHAKY BAUG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0034086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HOMIFARAMROZPATRAWALA		NO	NO	FY-1
PINKY	HOMI	PATRAWALLA	HOMI	HOMI	HOMI	17/1 MEHTA BLDGS PANTHAKY BAUG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0034086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HOMIFARAMROZPATRAWALA		NO	NO	FY-2
PARVATI	P	RATHOD	PRABHUDAS	PRABHUDAS	PRABHUDAS	C/3 VARDAN RK VAIDYA MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0034095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARUNPRATHODBHARATIPRATHOD		NO	NO	FY-7
PARVATI	P	RATHOD	PRABHUDAS	PRABHUDAS	PRABHUDAS	C/3 VARDAN RK VAIDYA MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0034095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ARUNPRATHODBHARATIPRATHOD		NO	NO	FY-6
PARVATI	P	RATHOD	PRABHUDAS	PRABHUDAS	PRABHUDAS	C/3 VARDAN RK VAIDYA MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0034095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ARUNPRATHODBHARATIPRATHOD		NO	NO	FY-5
PARVATI	P	RATHOD	PRABHUDAS	PRABHUDAS	PRABHUDAS	C/3 VARDAN RK VAIDYA MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0034095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARUNPRATHODBHARATIPRATHOD		NO	NO	FY-2
PARVATI	P	RATHOD	PRABHUDAS	PRABHUDAS	PRABHUDAS	C/3 VARDAN RK VAIDYA MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0034095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARUNPRATHODBHARATIPRATHOD		NO	NO	FY-3
PARVATI	P	RATHOD	PRABHUDAS	PRABHUDAS	PRABHUDAS	C/3 VARDAN RK VAIDYA MARG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0034095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARUNPRATHODBHARATIPRATHOD		NO	NO	FY-4
PRIYANKA	NARENDRA	MANIREKAR	NARENDRA	NARENDRA	NARENDRA	GR.FLR.PRABHU-KRIPA MAHATMA-PHULE RD NR.A.K.JOSHI ENGLISH SCHOOL NAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRIYANKA	NARENDRA	MANIREKAR	NARENDRA	NARENDRA	NARENDRA	GR.FLR.PRABHU-KRIPA MAHATMA-PHULE RD NR.A.K.JOSHI ENGLISH SCHOOL NAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRIYANKA	NARENDRA	MANIREKAR	NARENDRA	NARENDRA	NARENDRA	GR.FLR.PRABHU-KRIPA MAHATMA-PHULE RD NR.A.K.JOSHI ENGLISH SCHOOL NAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRIYANKA	NARENDRA	MANIREKAR	NARENDRA	NARENDRA	NARENDRA	GR.FLR.PRABHU-KRIPA MAHATMA-PHULE RD NR.A.K.JOSHI ENGLISH SCHOOL NAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRIYANKA	NARENDRA	MANIREKAR	NARENDRA	NARENDRA	NARENDRA	GR.FLR.PRABHU-KRIPA MAHATMA-PHULE RD NR.A.K.JOSHI ENGLISH SCHOOL NAVPADATHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PP0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	HIRALAL	GANDHI	HIRALAL	HIRALAL	HIRALAL	JAGDISH NIWAS PLOT NO 198 2ND FLOOR FLAT NO 18 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0034098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHETANAPRAKASHGANDHI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAKASH	HIRALAL	GANDHI	HIRALAL	HIRALAL	HIRALAL	JAGDISH NIWAS PLOT NO 198 2ND FLOOR FLAT NO 18 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0034098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHETANAPRAKASHGANDHI		NO	NO	FY-7
PRAVIN	DATTATRAYA	BAPAT	DATTATRAY	DATTATRAY	DATTATRAY	B-604 AVON MAJESTY OPP.TATA SSL DATTA PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAVIN	DATTATRAYA	BAPAT	DATTATRAY	DATTATRAY	DATTATRAY	B-604 AVON MAJESTY OPP.TATA SSL DATTA PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	DATTATRAYA	BAPAT	DATTATRAY	DATTATRAY	DATTATRAY	B-604 AVON MAJESTY OPP.TATA SSL DATTA PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	DATTATRAYA	BAPAT	DATTATRAY	DATTATRAY	DATTATRAY	B-604 AVON MAJESTY OPP.TATA SSL DATTA PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0034105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRIYAMVADA	A	RANADE	PRAMOD	PRAMOD	PRAMOD	759/97-D, SHANTI-BHUVAN, PRABHAT ROAD, LANE NO 2, DECCAN GYMKHANA. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAMODSPHADKEROHINIPPHADKE		NO	NO	FY-7
PRIYAMVADA	A	RANADE	PRAMOD	PRAMOD	PRAMOD	759/97-D, SHANTI-BHUVAN, PRABHAT ROAD, LANE NO 2, DECCAN GYMKHANA. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAMODSPHADKEROHINIPPHADKE		NO	NO	FY-3
PRIYAMVADA	A	RANADE	PRAMOD	PRAMOD	PRAMOD	759/97-D, SHANTI-BHUVAN, PRABHAT ROAD, LANE NO 2, DECCAN GYMKHANA. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRAMODSPHADKEROHINIPPHADKE		NO	NO	FY-6
PRIYAMVADA	A	RANADE	PRAMOD	PRAMOD	PRAMOD	759/97-D, SHANTI-BHUVAN, PRABHAT ROAD, LANE NO 2, DECCAN GYMKHANA. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRAMODSPHADKEROHINIPPHADKE		NO	NO	FY-4
PANABAI		SITARAM	SITARAM	SITARAM	SITARAM	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURAJKUMAR		NO	NO	FY-7
PANABAI		SITARAM	SITARAM	SITARAM	SITARAM	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SURAJKUMAR		NO	NO	FY-2
PANABAI		SITARAM	SITARAM	SITARAM	SITARAM	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURAJKUMAR		NO	NO	FY-6
PANABAI		SITARAM	SITARAM	SITARAM	SITARAM	B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURAJKUMAR		NO	NO	FY-3
PARAG		MEHTA	NATWARLAL	NATWARLAL	NATWARLAL	22-DE, WILSON STREET, MAGANLAL MANSION, V.P.ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NATWARLALMEHTAGEETAMEHTA		NO	NO	FY-7
PARAG		MEHTA	NATWARLAL	NATWARLAL	NATWARLAL	22-DE, WILSON STREET, MAGANLAL MANSION, V.P.ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NATWARLALMEHTAGEETAMEHTA		NO	NO	FY-3
PARAG		MEHTA	NATWARLAL	NATWARLAL	NATWARLAL	22-DE, WILSON STREET, MAGANLAL MANSION, V.P.ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NATWARLALMEHTAGEETAMEHTA		NO	NO	FY-2
PARAG		MEHTA	NATWARLAL	NATWARLAL	NATWARLAL	22-DE, WILSON STREET, MAGANLAL MANSION, V.P.ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NATWARLALMEHTAGEETAMEHTA		NO	NO	FY-6
PATEL	ASHOK	KUMAR MANIBHAI	MANIBHAI	MANIBHAI	MANIBHAI	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELBHANUBENASHOKKUMAR		NO	NO	FY-5
PATEL	ASHOK	KUMAR MANIBHAI	MANIBHAI	MANIBHAI	MANIBHAI	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELBHANUBENASHOKKUMAR		NO	NO	FY-1
PATEL	ASHOK	KUMAR MANIBHAI	MANIBHAI	MANIBHAI	MANIBHAI	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PATELBHANUBENASHOKKUMAR		NO	NO	FY-4
PATEL	ASHOK	KUMAR MANIBHAI	MANIBHAI	MANIBHAI	MANIBHAI	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELBHANUBENASHOKKUMAR		NO	NO	FY-7
PATEL	ASHOK	KUMAR MANIBHAI	MANIBHAI	MANIBHAI	MANIBHAI	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELBHANUBENASHOKKUMAR		NO	NO	FY-3
PATEL	ASHOK	KUMAR MANIBHAI	MANIBHAI	MANIBHAI	MANIBHAI	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELBHANUBENASHOKKUMAR		NO	NO	FY-2
PATEL	ASHOK	KUMAR MANIBHAI	MANIBHAI	MANIBHAI	MANIBHAI	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELBHANUBENASHOKKUMAR		NO	NO	FY-6
KINNARI	NILESHKUMAR	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-5
KINNARI	NILESHKUMAR	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-1
KINNARI	NILESHKUMAR	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-4
KINNARI	NILESHKUMAR	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-7
KINNARI	NILESHKUMAR	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-3
KINNARI	NILESHKUMAR	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-2
KINNARI	NILESHKUMAR	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-6
MAYURI	CHANDRAVADAN	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-5
MAYURI	CHANDRAVADAN	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-1
MAYURI	CHANDRAVADAN	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-4
MAYURI	CHANDRAVADAN	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-7
MAYURI	CHANDRAVADAN	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-3
MAYURI	CHANDRAVADAN	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-2
MAYURI	CHANDRAVADAN	PATEL	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELBHANUBENASHOKKUMARPATELASHOKKUMARMANIBHAI		NO	NO	FY-6
PATEL	BHANUBEN	ASHOKKUMAR	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKKUMARMANIBHAIPATEL		NO	NO	FY-5
PATEL	BHANUBEN	ASHOKKUMAR	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMARMANIBHAIPATEL		NO	NO	FY-1
PATEL	BHANUBEN	ASHOKKUMAR	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKKUMARMANIBHAIPATEL		NO	NO	FY-4
PATEL	BHANUBEN	ASHOKKUMAR	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMARMANIBHAIPATEL		NO	NO	FY-7
PATEL	BHANUBEN	ASHOKKUMAR	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARMANIBHAIPATEL		NO	NO	FY-3
PATEL	BHANUBEN	ASHOKKUMAR	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMARMANIBHAIPATEL		NO	NO	FY-2
PATEL	BHANUBEN	ASHOKKUMAR	PATEL	PATEL	PATEL	C/O. DILIPKUMAR M PATEL UDAY 25 PARIMAL PARK, B/H DELUX SOCIETY,NIZAMPURA. BARODA	INDIA	GUJARAT	VADODARA	390002	PP0034162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKKUMARMANIBHAIPATEL		NO	NO	FY-6
PREMLATA	ASHOK	OSWAL	ASHOK	ASHOK	ASHOK	ASHOK FARTILIZERS PAROLA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PP0034187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PREMLATA	ASHOK	OSWAL	ASHOK	ASHOK	ASHOK	ASHOK FARTILIZERS PAROLA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PP0034187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAMOD	KUMAR	JALAN	DWARKA	DWARKA	DWARKA	E 317 PANCHSHEEL NO 3 RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MADHULATAJALAN		NO	NO	FY-5
PRAMOD	KUMAR	JALAN	DWARKA	DWARKA	DWARKA	E 317 PANCHSHEEL NO 3 RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MADHULATAJALAN		NO	NO	FY-1
PRAMOD	KUMAR	JALAN	DWARKA	DWARKA	DWARKA	E 317 PANCHSHEEL NO 3 RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MADHULATAJALAN		NO	NO	FY-2
PRAMOD	KUMAR	JALAN	DWARKA	DWARKA	DWARKA	E 317 PANCHSHEEL NO 3 RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MADHULATAJALAN		NO	NO	FY-3
PRAMOD	KUMAR	JALAN	DWARKA	DWARKA	DWARKA	E 317 PANCHSHEEL NO 3 RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0034193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MADHULATAJALAN		NO	NO	FY-4
PATEL	VINUBAHI	NARANBHAIJI	NARANBHAI	NARANBHAI	NARANBHAI	AT RANGINPURALAT DIST KHEDA POST BALASIINOR KHEDA	INDIA	GUJARAT	ANAND	388255	PP0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PATELNARANBHAIBHIMJIBHAI		NO	NO	FY-7
PATEL	VINUBAHI	NARANBHAIJI	NARANBHAI	NARANBHAI	NARANBHAI	AT RANGINPURALAT DIST KHEDA POST BALASIINOR KHEDA	INDIA	GUJARAT	ANAND	388255	PP0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PATELNARANBHAIBHIMJIBHAI		NO	NO	FY-6
PATEL	VINUBAHI	NARANBHAIJI	NARANBHAI	NARANBHAI	NARANBHAI	AT RANGINPURALAT DIST KHEDA POST BALASIINOR KHEDA	INDIA	GUJARAT	ANAND	388255	PP0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PATELNARANBHAIBHIMJIBHAI		NO	NO	FY-2
PATEL	VINUBAHI	NARANBHAIJI	NARANBHAI	NARANBHAI	NARANBHAI	AT RANGINPURALAT DIST KHEDA POST BALASIINOR KHEDA	INDIA	GUJARAT	ANAND	388255	PP0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PATELNARANBHAIBHIMJIBHAI		NO	NO	FY-5
PATEL	VINUBAHI	NARANBHAIJI	NARANBHAI	NARANBHAI	NARANBHAI	AT RANGINPURALAT DIST KHEDA POST BALASIINOR KHEDA	INDIA	GUJARAT	ANAND	388255	PP0034200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PATELNARANBHAIBHIMJIBHAI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVINCHADRA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	C O MAHALAXMI MERCHANTS CO OP BANK OPP GUEST HOUSE CHHOTAUDER LTD DT VADORARACHHOTA UDEPUR	INDIA	GUJARAT	VADODARA	391165	PP0034202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAGDISHCHANDRASHAH		NO	NO	FY-7
PRAVINA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISTNA NAGR SOCIETY ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PP0034205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KANTIBHAISHAH		NO	NO	FY-1
PRAVINA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISTNA NAGR SOCIETY ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PP0034205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KANTIBHAISHAH		NO	NO	FY-5
PRAVINA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISTNA NAGR SOCIETY ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PP0034205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KANTIBHAISHAH		NO	NO	FY-3
PRAVINA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISTNA NAGR SOCIETY ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PP0034205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KANTIBHAISHAH		NO	NO	FY-4
PRAVINA	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	13 VASHISTNA NAGR SOCIETY ISANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PP0034205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KANTIBHAISHAH		NO	NO	FY-2
PURSHOTTAM	KUMAR	SHARMA	ISHWAR	ISHWAR	ISHWAR	A4/42 GRYWAL CITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINOTBALASHARMA		NO	NO	FY-1
PURSHOTTAM	KUMAR	SHARMA	ISHWAR	ISHWAR	ISHWAR	A4/42 GRYWAL CITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINOTBALASHARMA		NO	NO	FY-5
PURSHOTTAM	KUMAR	SHARMA	ISHWAR	ISHWAR	ISHWAR	A4/42 GRYWAL CITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINOTBALASHARMA		NO	NO	FY-4
PURSHOTTAM	KUMAR	SHARMA	ISHWAR	ISHWAR	ISHWAR	A4/42 GRYWAL CITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINOTBALASHARMA		NO	NO	FY-2
PURSHOTTAM	KUMAR	SHARMA	ISHWAR	ISHWAR	ISHWAR	A4/42 GRYWAL CITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINOTBALASHARMA		NO	NO	FY-3
PRAHNABEN	B	MEHTA	BHUPENDRABHAI	BHUPENDRABHAI	BHUPENDRABHAI	E/802, ASAWARI TOWER B/H FUN REBLIC CINEMA SETELITE ROAD, JODHPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0034222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAHNABEN	B	MEHTA	BHUPENDRABHAI	BHUPENDRABHAI	BHUPENDRABHAI	E/802, ASAWARI TOWER B/H FUN REBLIC CINEMA SETELITE ROAD, JODHPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0034222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAHNABEN	B	MEHTA	BHUPENDRABHAI	BHUPENDRABHAI	BHUPENDRABHAI	E/802, ASAWARI TOWER B/H FUN REBLIC CINEMA SETELITE ROAD, JODHPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0034222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAHNABEN	B	MEHTA	BHUPENDRABHAI	BHUPENDRABHAI	BHUPENDRABHAI	E/802, ASAWARI TOWER B/H FUN REBLIC CINEMA SETELITE ROAD, JODHPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0034222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAHNABEN	B	MEHTA	BHUPENDRABHAI	BHUPENDRABHAI	BHUPENDRABHAI	E/802, ASAWARI TOWER B/H FUN REBLIC CINEMA SETELITE ROAD, JODHPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0034222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	N	SRINIVAS	P	P	P	C/O V V CHALAPATHI RAO 1-10-168 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0034254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	N	SRINIVAS	P	P	P	C/O V V CHALAPATHI RAO 1-10-168 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0034254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	N	SRINIVAS	P	P	P	C/O V V CHALAPATHI RAO 1-10-168 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0034254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	N	SRINIVAS	P	P	P	C/O V V CHALAPATHI RAO 1-10-168 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0034254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	N	SRINIVAS	P	P	P	C/O V V CHALAPATHI RAO 1-10-168 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0034254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	JANARDANAN	PILLAI	K	K	K	SUDHA BHAVAN HARIHARAPURAM PO VIA VARKALA KERALA	INDIA	KERALA	TRIVANDRUM	695310	PP0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUDHARAMINIAMMA		NO	NO	FY-4
P	JANARDANAN	PILLAI	K	K	K	SUDHA BHAVAN HARIHARAPURAM PO VIA VARKALA KERALA	INDIA	KERALA	TRIVANDRUM	695310	PP0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUDHARAMINIAMMA		NO	NO	FY-6
P	JANARDANAN	PILLAI	K	K	K	SUDHA BHAVAN HARIHARAPURAM PO VIA VARKALA KERALA	INDIA	KERALA	TRIVANDRUM	695310	PP0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUDHARAMINIAMMA		NO	NO	FY-5
P	JANARDANAN	PILLAI	K	K	K	SUDHA BHAVAN HARIHARAPURAM PO VIA VARKALA KERALA	INDIA	KERALA	TRIVANDRUM	695310	PP0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUDHARAMINIAMMA		NO	NO	FY-7
P	JANARDANAN	PILLAI	K	K	K	SUDHA BHAVAN HARIHARAPURAM PO VIA VARKALA KERALA	INDIA	KERALA	TRIVANDRUM	695310	PP0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHARAMINIAMMA		NO	NO	FY-3
P	JANARDANAN	PILLAI	K	K	K	SUDHA BHAVAN HARIHARAPURAM PO VIA VARKALA KERALA	INDIA	KERALA	TRIVANDRUM	695310	PP0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDHARAMINIAMMA		NO	NO	FY-2
P	SURESH	KUMAR	PARAS	PARAS	PARAS	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0034266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
P	SURESH	KUMAR	PARAS	PARAS	PARAS	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0034266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
P	SURESH	KUMAR	PARAS	PARAS	PARAS	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0034266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
P	SURESH	KUMAR	PARAS	PARAS	PARAS	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0034266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
P	R	ASHOK	P	P	P	120 THIRD MAIN FIFTH D CROSS GIRINAGAR FIRST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PP0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	R	ASHOK	P	P	P	120 THIRD MAIN FIFTH D CROSS GIRINAGAR FIRST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PP0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	R	SURESH	P	P	P	120 THIRD MAIN FIFTH D CROSS GIRINAGAR FIRST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PP0034268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	R	SURESH	P	P	P	120 THIRD MAIN FIFTH D CROSS GIRINAGAR FIRST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PP0034268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPABEN	MAHENDRABHAI	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	WANIYAWAD JAIN TEMPLE CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PP0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPABEN	MAHENDRABHAI	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	WANIYAWAD JAIN TEMPLE CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PP0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPABEN	MAHENDRABHAI	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	WANIYAWAD JAIN TEMPLE CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PP0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPABEN	MAHENDRABHAI	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	WANIYAWAD JAIN TEMPLE CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PP0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPABEN	MAHENDRABHAI	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	WANIYAWAD JAIN TEMPLE CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PP0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPABEN	MAHENDRABHAI	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	WANIYAWAD JAIN TEMPLE CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PP0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPABEN	MAHENDRABHAI	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	WANIYAWAD JAIN TEMPLE CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PP0034275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	KPDIA	NIL	NIL	NIL	C O SWASTIK PRITING PRESS KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	KPDIA	NIL	NIL	NIL	C O SWASTIK PRITING PRESS KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAWAN	KUMAR	KPDIA	NIL	NIL	NIL	C O SWASTIK PRITING PRESS KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	KPDIA	NIL	NIL	NIL	C O SWASTIK PRITING PRESS KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0034289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAT	KUMA	SINGH	TEJ	TEJ	TEJ	C O SRI T N SINGH KALI MANDIR ROAD BEKAR BANDH BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHAT	KUMA	SINGH	TEJ	TEJ	TEJ	C O SRI T N SINGH KALI MANDIR ROAD BEKAR BANDH BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHAT	KUMA	SINGH	TEJ	TEJ	TEJ	C O SRI T N SINGH KALI MANDIR ROAD BEKAR BANDH BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAT	KUMA	SINGH	TEJ	TEJ	TEJ	C O SRI T N SINGH KALI MANDIR ROAD BEKAR BANDH BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	BABU	BILLAKANTI	BILLAKANTI	BILLAKANTI	BILLAKANTI	HNO 16-2-700/D/1, NEW MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0034304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BILLAKANTISUDHARANI		NO	NO	FY-7
PRAKASH	BABU	BILLAKANTI	BILLAKANTI	BILLAKANTI	BILLAKANTI	HNO 16-2-700/D/1, NEW MALAKPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0034304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BILLAKANTISUDHARANI		NO	NO	FY-6
PULIVENDALA		MURALI	P	P	P	A.P.S.F.C. D.NO. 5-87-100 , 2ND LINE , LAKSHMIPURAM , GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0034333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PULIVENDALA		MURALI	P	P	P	A.P.S.F.C. D.NO. 5-87-100 , 2ND LINE , LAKSHMIPURAM , GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0034333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PULIVENDALA		MURALI	P	P	P	A.P.S.F.C. D.NO. 5-87-100 , 2ND LINE , LAKSHMIPURAM , GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0034333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PHOL	CHAND	JAIN	PHUNDI	PHUNDI	PHUNDI	4-N-3 VIIGYAN NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	PP0034362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PHOL	CHAND	JAIN	PHUNDI	PHUNDI	PHUNDI	4-N-3 VIIGYAN NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	PP0034362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PHOL	CHAND	JAIN	PHUNDI	PHUNDI	PHUNDI	4-N-3 VIIGYAN NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	PP0034362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PREM	CHAND	SAH	JAMNA	JAMNA	JAMNA	1346 AJAB GHAR KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	CHAND	SAH	JAMNA	JAMNA	JAMNA	1346 AJAB GHAR KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	CHAND	SAH	JAMNA	JAMNA	JAMNA	1346 AJAB GHAR KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP0034376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PANKAJ	KUMAR	PATHAK	NATHULAL	NATHULAL	NATHULAL	S/O NATHULAL PATHAK 37 B CIVIL LINE NAYAPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PP0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANKAJ	KUMAR	PATHAK	NATHULAL	NATHULAL	NATHULAL	S/O NATHULAL PATHAK 37 B CIVIL LINE NAYAPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PP0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANKAJ	KUMAR	PATHAK	NATHULAL	NATHULAL	NATHULAL	S/O NATHULAL PATHAK 37 B CIVIL LINE NAYAPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PP0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREM	NARAIN	SHARMA	M	M	M	HOUSE NO 4477 SURAJ POOL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP0034387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
PREM	NARAIN	SHARMA	M	M	M	HOUSE NO 4477 SURAJ POOL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP0034387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
PREM	NARAIN	SHARMA	M	M	M	HOUSE NO 4477 SURAJ POOL BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP0034387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		SETH	SURESH	SURESH	SURESH	39 L I C COLONY ANA SAGAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305006	PP0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		SETH	SURESH	SURESH	SURESH	39 L I C COLONY ANA SAGAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305006	PP0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		SETH	SURESH	SURESH	SURESH	39 L I C COLONY ANA SAGAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305006	PP0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		TANEJA	MAHENDER	MAHENDER	MAHENDER	C/O M P TANEJA HOUSE NO.250, SECTOR-15, HUDA JAGADHARI, YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PP0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		TANEJA	MAHENDER	MAHENDER	MAHENDER	C/O M P TANEJA HOUSE NO.250, SECTOR-15, HUDA JAGADHARI, YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PP0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		TANEJA	MAHENDER	MAHENDER	MAHENDER	C/O M P TANEJA HOUSE NO.250, SECTOR-15, HUDA JAGADHARI, YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PP0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		TANEJA	MAHENDER	MAHENDER	MAHENDER	C/O M P TANEJA HOUSE NO.250, SECTOR-15, HUDA JAGADHARI, YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PP0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		TANEJA	MAHENDER	MAHENDER	MAHENDER	C/O M P TANEJA HOUSE NO.250, SECTOR-15, HUDA JAGADHARI, YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PP0034409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POONAM		PURI	SHIV	SHIV	SHIV	C/O.JULLUNDUR AUTO ENGG.CO., TRANSPORT NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POONAM		PURI	SHIV	SHIV	SHIV	C/O.JULLUNDUR AUTO ENGG.CO., TRANSPORT NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POONAM		PURI	SHIV	SHIV	SHIV	C/O.JULLUNDUR AUTO ENGG.CO., TRANSPORT NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM		PURI	SHIV	SHIV	SHIV	C/O.JULLUNDUR AUTO ENGG.CO., TRANSPORT NAGAR, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMILA		GUPTA	SHEO	SHEO	SHEO	D-207,KANCHANGIRI ASHIANA ENCLAVE PO MGM COLLEGE MANGO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831018	PP0034432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEONARAINPRASADGUPTA		NO	NO	FY-7
PRAMILA		GUPTA	SHEO	SHEO	SHEO	D-207,KANCHANGIRI ASHIANA ENCLAVE PO MGM COLLEGE MANGO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831018	PP0034432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEONARAINPRASADGUPTA		NO	NO	FY-1
PRAMILA		GUPTA	SHEO	SHEO	SHEO	D-207,KANCHANGIRI ASHIANA ENCLAVE PO MGM COLLEGE MANGO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831018	PP0034432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEONARAINPRASADGUPTA		NO	NO	FY-3
PRAMILA		GUPTA	SHEO	SHEO	SHEO	D-207,KANCHANGIRI ASHIANA ENCLAVE PO MGM COLLEGE MANGO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831018	PP0034432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEONARAINPRASADGUPTA		NO	NO	FY-2
PRAMILA		GUPTA	SHEO	SHEO	SHEO	D-207,KANCHANGIRI ASHIANA ENCLAVE PO MGM COLLEGE MANGO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831018	PP0034432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEONARAINPRASADGUPTA		NO	NO	FY-6
PRAMILA		GUPTA	SHEO	SHEO	SHEO	D-207,KANCHANGIRI ASHIANA ENCLAVE PO MGM COLLEGE MANGO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831018	PP0034432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEONARAINPRASADGUPTA		NO	NO	FY-4
PRAVIN	KUMAR	SINHA	DINDHYESHWARI	DINDHYESHWARI	DINDHYESHWARI	P 16/15 HUDCO LAKE TOWN TWLCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PP0034438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PURNIKASINHA		NO	NO	FY-7
PRAVIN	KUMAR	SINHA	DINDHYESHWARI	DINDHYESHWARI	DINDHYESHWARI	P 16/15 HUDCO LAKE TOWN TWLCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PP0034438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURNIKASINHA		NO	NO	FY-1
PRAVIN	KUMAR	SINHA	DINDHYESHWARI	DINDHYESHWARI	DINDHYESHWARI	P 16/15 HUDCO LAKE TOWN TWLCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PP0034438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURNIKASINHA		NO	NO	FY-3
PRAVIN	KUMAR	SINHA	DINDHYESHWARI	DINDHYESHWARI	DINDHYESHWARI	P 16/15 HUDCO LAKE TOWN TWLCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PP0034438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PURNIKASINHA		NO	NO	FY-6
PRAVIN	KUMAR	SINHA	DINDHYESHWARI	DINDHYESHWARI	DINDHYESHWARI	P 16/15 HUDCO LAKE TOWN TWLCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PP0034438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PURNIKASINHA		NO	NO	FY-5
PRAVIN	KUMAR	SINHA	DINDHYESHWARI	DINDHYESHWARI	DINDHYESHWARI	P 16/15 HUDCO LAKE TOWN TWLCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PP0034438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURNIKASINHA		NO	NO	FY-2
PRAVIN	KUMAR	SINHA	DINDHYESHWARI	DINDHYESHWARI	DINDHYESHWARI	P 16/15 HUDCO LAKE TOWN TWLCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PP0034438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PURNIKASINHA		NO	NO	FY-4
PRAMOD		KOTHARI	SHANTI	SHANTI	SHANTI	CO MAHAVEER ENTERPRISES IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0034446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		KOTHARI	SHANTI	SHANTI	SHANTI	CO MAHAVEER ENTERPRISES IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0034446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		KOTHARI	SHANTI	SHANTI	SHANTI	CO MAHAVEER ENTERPRISES IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0034446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		PANDEY	RAM	RAM	RAM	W O J L PANDEY L 146S SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0034465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JLPANDEY		NO	NO	FY-1
PUSHPA		PANDEY	RAM	RAM	RAM	W O J L PANDEY L 146S SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0034465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JLPANDEY		NO	NO	FY-5
PUSHPA		PANDEY	RAM	RAM	RAM	W O J L PANDEY L 146S SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0034465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JLPANDEY		NO	NO	FY-4
PUSHPA		PANDEY	RAM	RAM	RAM	W O J L PANDEY L 146S SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0034465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JLPANDEY		NO	NO	FY-2
PUSHPA		PANDEY	RAM	RAM	RAM	W O J L PANDEY L 146S SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0034465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JLPANDEY		NO	NO	FY-3
PREM	PAL	SINGH	GHUREY	GHUREY	GHUREY	KE 122 NEW KAVINAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0034473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	PAL	SINGH	GHUREY	GHUREY	GHUREY	KE 122 NEW KAVINAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0034473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM	PAL	SINGH	GHUREY	GHUREY	GHUREY	KE 122 NEW KAVINAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0034473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	PAL	SINGH	GHUREY	GHUREY	GHUREY	KE 122 NEW KAVINAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0034473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREM	PAL	SINGH	GHUREY	GHUREY	GHUREY	KE 122 NEW KAVINAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0034473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PURNIMA		PATNI	AJITKUMAR	AJITKUMAR	AJITKUMAR	C/O PULGAON GAS SERVICE CAMP ROAD PULGAON DIST WARDHA M.S. PULGAON	INDIA	MAHARASHTRA	WARDHA	442302	PP0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITKUMARPATNI		NO	NO	FY-7
PURNIMA		PATNI	AJITKUMAR	AJITKUMAR	AJITKUMAR	C/O PULGAON GAS SERVICE CAMP ROAD PULGAON DIST WARDHA M.S. PULGAON	INDIA	MAHARASHTRA	WARDHA	442302	PP0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITKUMARPATNI		NO	NO	FY-3
PURNIMA		PATNI	AJITKUMAR	AJITKUMAR	AJITKUMAR	C/O PULGAON GAS SERVICE CAMP ROAD PULGAON DIST WARDHA M.S. PULGAON	INDIA	MAHARASHTRA	WARDHA	442302	PP0034488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITKUMARPATNI		NO	NO	FY-6
PREMLATA	NANDLAL	MEHADIA	NANDALAL	NANDALAL	NANDALAL	C/O MEHADIA BICHAYAT KENDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NANDALALMEHADIA		NO	NO	FY-7
PREMLATA	NANDLAL	MEHADIA	NANDALAL	NANDALAL	NANDALAL	C/O MEHADIA BICHAYAT KENDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NANDALALMEHADIA		NO	NO	FY-4
PREMLATA	NANDLAL	MEHADIA	NANDALAL	NANDALAL	NANDALAL	C/O MEHADIA BICHAYAT KENDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0034492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NANDALALMEHADIA		NO	NO	FY-6
PREMLATA	NANDALAL	MEHADIA	NANDALAL	NANDALAL	NANDALAL	C/O MEHADIA BICHAYAT KENDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NANDALALMEHADIA		NO	NO	FY-7
PREMLATA	NANDALAL	MEHADIA	NANDALAL	NANDALAL	NANDALAL	C/O MEHADIA BICHAYAT KENDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NANDALALMEHADIA		NO	NO	FY-4
PREMLATA	NANDALAL	MEHADIA	NANDALAL	NANDALAL	NANDALAL	C/O MEHADIA BICHAYAT KENDRA GOLCHA MARG SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0034493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NANDALALMEHADIA		NO	NO	FY-6
PRATIMA		JAISWAL	SUNIL	SUNIL	SUNIL	C/O KAPOOR CHAND GUPTA, 64,VASUDHA ENCLAVE, II FLOOR. PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PP0034517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRATIMA		JAISWAL	SUNIL	SUNIL	SUNIL	C/O KAPOOR CHAND GUPTA, 64,VASUDHA ENCLAVE, II FLOOR. PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PP0034517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRATIMA		JAISWAL	SUNIL	SUNIL	SUNIL	C/O KAPOOR CHAND GUPTA, 64,VASUDHA ENCLAVE, II FLOOR. PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PP0034517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		JAISWAL	SUNIL	SUNIL	SUNIL	C/O KAPOOR CHAND GUPTA, 64,VASUDHA ENCLAVE, II FLOOR. PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PP0034517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		JAISWAL	SUNIL	SUNIL	SUNIL	C/O KAPOOR CHAND GUPTA, 64,VASUDHA ENCLAVE, II FLOOR. PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PP0034517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PAWAN		AGARWAL	NIL	NIL	NIL	67/4 IIIRD FLOOR MADRAS HOUSE DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PP0034519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN		AGARWAL	NIL	NIL	NIL	67/4 IIIRD FLOOR MADRAS HOUSE DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PP0034519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN		AGARWAL	NIL	NIL	NIL	67/4 IIIRD FLOOR MADRAS HOUSE DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PP0034519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRITI		AGARWAL	NIL	NIL	NIL	POCKET III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRITI		AGARWAL	NIL	NIL	NIL	POCKET III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRITI		AGARWAL	NIL	NIL	NIL	POCKET III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRITI		AGARWAL	NIL	NIL	NIL	POCKET III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRITI		AGARWAL	NIL	NIL	NIL	POCKET III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	LATA	KALRA	H	H	H	A-5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJAYKALRA		NO	NO	FY-7
PUSHPA	LATA	KALRA	H	H	H	A-5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYKALRA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUSHPA	LATA	KALRA	H	H	H	A-5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJAYKALRA		NO	NO	FY-6
PUSHPA	LATA	KALRA	H	H	H	A-5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYKALRA		NO	NO	FY-2
PUSHPA	LATA	KALRA	H	H	H	A-5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJAYKALRA		NO	NO	FY-5
PUSHPA	LATA	KALRA	H	H	H	A-5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYKALRA		NO	NO	FY-3
PUSHPA	LATA	KALRA	H	H	H	A-5 JANGPURA EXTENSION NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJAYKALRA		NO	NO	FY-4
PREM		PARKASH	KANWAR	KANWAR	KANWAR	HNO 1/626. GOPY COLONY OLD FARIDABAD OLD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0034554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRIYAMVADA	VILAS	KHOLE	VILAS	VILAS	VILAS	GEETVASANT, PLOT NO.37, SWEDGANGA HOUSING SOCIETY, WARJE, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PP0034560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAVITRIVILASKHOLE		NO	NO	FY-7
PRIYAMVADA	VILAS	KHOLE	VILAS	VILAS	VILAS	GEETVASANT, PLOT NO.37, SWEDGANGA HOUSING SOCIETY, WARJE, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PP0034560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAVITRIVILASKHOLE		NO	NO	FY-6
PRAKASH	RADHAKRISHNAN	SHARMA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	KUMAR PRERANA BLDG A7 FLAT NO S01 D ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	RADHAKRISHNAN	SHARMA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	KUMAR PRERANA BLDG A7 FLAT NO S01 D ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	HARI	HAR BHAVE	HARIHAR	HARIHAR	HARIHAR	C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	HARI	HAR BHAVE	HARIHAR	HARIHAR	HARIHAR	C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	HARI	HAR BHAVE	HARIHAR	HARIHAR	HARIHAR	C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	HARI	HAR BHAVE	HARIHAR	HARIHAR	HARIHAR	C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	HARI	HAR BHAVE	HARIHAR	HARIHAR	HARIHAR	C-34, HYDERABAD ESTATE, NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATANKAR	ASHA	SHRIDHAR	PATANKAR	PATANKAR	PATANKAR	A-14 SARAS NAGAR OPPOSITE NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0034581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHAVEJAAI		NO	NO	FY-5
PATANKAR	ASHA	SHRIDHAR	PATANKAR	PATANKAR	PATANKAR	A-14 SARAS NAGAR OPPOSITE NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0034581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHAVEJAAI		NO	NO	FY-1
PATANKAR	ASHA	SHRIDHAR	PATANKAR	PATANKAR	PATANKAR	A-14 SARAS NAGAR OPPOSITE NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0034581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHAVEJAAI		NO	NO	FY-7
PATANKAR	ASHA	SHRIDHAR	PATANKAR	PATANKAR	PATANKAR	A-14 SARAS NAGAR OPPOSITE NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0034581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHAVEJAAI		NO	NO	FY-4
PATANKAR	ASHA	SHRIDHAR	PATANKAR	PATANKAR	PATANKAR	A-14 SARAS NAGAR OPPOSITE NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0034581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BHAVEJAAI		NO	NO	FY-6
PATANKAR	ASHA	SHRIDHAR	PATANKAR	PATANKAR	PATANKAR	A-14 SARAS NAGAR OPPOSITE NEHRU STADIUM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0034581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHAVEJAAI		NO	NO	FY-3
PREMALA	CHINTAHARI	KATHIKAR	CHINTHARI	CHINTHARI	CHINTHARI	VENKATGIRI-BUILDING , BABA NAGAR, NANDED	INDIA	MAHARASHTRA	NANDED	431602	PP0034582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NARAYANDATTATRAYUMBARKAR		NO	NO	FY-7
PREMALA	CHINTAHARI	KATHIKAR	CHINTHARI	CHINTHARI	CHINTHARI	VENKATGIRI-BUILDING , BABA NAGAR, NANDED	INDIA	MAHARASHTRA	NANDED	431602	PP0034582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NARAYANDATTATRAYUMBARKAR		NO	NO	FY-6
PRAVIN	KISAN	KUNTE	KISAN	KISAN	KISAN	KADRIWADI LADY JAMSHETJEE ROAD NEAR CITY LIGHT CINEMA MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRAVIN	KISAN	KUNTE	KISAN	KISAN	KISAN	KADRIWADI LADY JAMSHETJEE ROAD NEAR CITY LIGHT CINEMA MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRAVIN	KISAN	KUNTE	KISAN	KISAN	KISAN	KADRIWADI LADY JAMSHETJEE ROAD NEAR CITY LIGHT CINEMA MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRAVIN	KISAN	KUNTE	KISAN	KISAN	KISAN	KADRIWADI LADY JAMSHETJEE ROAD NEAR CITY LIGHT CINEMA MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRAVIN	KISAN	KUNTE	KISAN	KISAN	KISAN	KADRIWADI LADY JAMSHETJEE ROAD NEAR CITY LIGHT CINEMA MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	GANESH	ACHARYA	GANESH	GANESH	GANESH	346 NARAYANPETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0034587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR	GANESH	ACHARYA	GANESH	GANESH	GANESH	346 NARAYANPETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0034587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	GANESH	ACHARYA	GANESH	GANESH	GANESH	346 NARAYANPETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0034587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR	GANESH	ACHARYA	GANESH	GANESH	GANESH	346 NARAYANPETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0034587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	GANESH	ACHARYA	GANESH	GANESH	GANESH	346 NARAYANPETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0034587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PETER		SEBASTIAN	A	A	A	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVATIPETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-1
PETER		SEBASTIAN	A	A	A	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARVATIPETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-5
PETER		SEBASTIAN	A	A	A	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATIPETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-3
PETER		SEBASTIAN	A	A	A	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARVATIPETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-4
PETER		SEBASTIAN	A	A	A	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVATIPETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-2
PARVATI	PETER	SEBASTIAN	PETER	PETER	PETER	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-1
PARVATI	PETER	SEBASTIAN	PETER	PETER	PETER	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-5
PARVATI	PETER	SEBASTIAN	PETER	PETER	PETER	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-3
PARVATI	PETER	SEBASTIAN	PETER	PETER	PETER	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-4
PARVATI	PETER	SEBASTIAN	PETER	PETER	PETER	26, SECTOR PLOT NO 7 8 PANCHATARA HSG NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0034593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PETERSEBASTIANSHIRISHPETERSEBASTIAN		NO	NO	FY-2
PRABHAKAR	V	MODAK	VASUDEO	VASUDEO	VASUDEO	759/121 PRABHAT ROAD GREEN PARK A/7 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0034596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		SHOBHANAVASUDEOMODAK		NO	NO	FY-7
PRABHAKAR	KRISHNAJI	LAVATE	KRISHNAJI	KRISHNAJI	KRISHNAJI	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDPRABHAKARLAYATE		NO	NO	FY-1
PRABHAKAR	KRISHNAJI	LAVATE	KRISHNAJI	KRISHNAJI	KRISHNAJI	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDPRABHAKARLAYATE		NO	NO	FY-2
PRABHAKAR	KRISHNAJI	LAVATE	KRISHNAJI	KRISHNAJI	KRISHNAJI	1417 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDPRABHAKARLAYATE		NO	NO	FY-3
PURUSHOTTAM	MADHAVRAO	RAJPATHAK	MADHAVRAO	MADHAVRAO	MADHAVRAO	106, MANGALWAR PETH BEHIND MANGALWAR HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRABHAVATIPURUSHOTTAMRAJPATHAK		NO	NO	FY-1
PURUSHOTTAM	MADHAVRAO	RAJPATHAK	MADHAVRAO	MADHAVRAO	MADHAVRAO	106, MANGALWAR PETH BEHIND MANGALWAR HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRABHAVATIPURUSHOTTAMRAJPATHAK		NO	NO	FY-5
PURUSHOTTAM	MADHAVRAO	RAJPATHAK	MADHAVRAO	MADHAVRAO	MADHAVRAO	106, MANGALWAR PETH BEHIND MANGALWAR HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRABHAVATIPURUSHOTTAMRAJPATHAK		NO	NO	FY-4
PURUSHOTTAM	MADHAVRAO	RAJPATHAK	MADHAVRAO	MADHAVRAO	MADHAVRAO	106, MANGALWAR PETH BEHIND MANGALWAR HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRABHAVATIPURUSHOTTAMRAJPATHAK		NO	NO	FY-3
PURUSHOTTAM	MADHAVRAO	RAJPATHAK	MADHAVRAO	MADHAVRAO	MADHAVRAO	106, MANGALWAR PETH BEHIND MANGALWAR HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRABHAVATIPURUSHOTTAMRAJPATHAK		NO	NO	FY-2
PUSHPA		NADKAR	SUDHANSHU	SUDHANSHU	SUDHANSHU	3/14 LAXMI NARAYAN NAGAR ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0034607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VASANTKOTWAL		NO	NO	FY-7
PUSHPA		NADKAR	SUDHANSHU	SUDHANSHU	SUDHANSHU	3/14 LAXMI NARAYAN NAGAR ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0034607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VASANTKOTWAL		NO	NO	FY-1
PUSHPA		NADKAR	SUDHANSHU	SUDHANSHU	SUDHANSHU	3/14 LAXMI NARAYAN NAGAR ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0034607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VASANTKOTWAL		NO	NO	FY-3
PUSHPA		NADKAR	SUDHANSHU	SUDHANSHU	SUDHANSHU	3/14 LAXMI NARAYAN NAGAR ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0034607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VASANTKOTWAL		NO	NO	FY-6
PRAMOD	VIJAY	KAUSHIKKAR	VIJAY	VIJAY	VIJAY	FLAT 8,BLDG B SURAJBAN HOUSING SOC., GANESH KHIND ROAD AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0034608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	VIJAY	KAUSHIKKAR	VIJAY	VIJAY	VIJAY	FLAT 8,BLDG B SURAJBAN HOUSING SOC., GANESH KHIND ROAD AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0034608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAMOD	VIJAY	KAUSHIKKAR	VIJAY	VIJAY	VIJAY	FLAT 8,BLDG B SURAJBAN HOUSING SOC., GANESH KHIND ROAD AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0034608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAGNA		VORA	MAHENDRA	MAHENDRA	MAHENDRA	KANSARA STREET MOTA FALI AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PP0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAGNA		VORA	MAHENDRA	MAHENDRA	MAHENDRA	KANSARA STREET MOTA FALI AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PP0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAGNA		VORA	MAHENDRA	MAHENDRA	MAHENDRA	KANSARA STREET MOTA FALI AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PP0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAKASH		GORAKHIA	BABULAL	BABULAL	BABULAL	GANDHIPA JUNIBAZAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PP0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BABUBHAIGORKHIA		NO	NO	FY-5
PRAKASH		GORAKHIA	BABULAL	BABULAL	BABULAL	GANDHIPA JUNIBAZAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PP0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BABUBHAIGORKHIA		NO	NO	FY-7
PRAKASH		GORAKHIA	BABULAL	BABULAL	BABULAL	GANDHIPA JUNIBAZAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PP0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BABUBHAIGORKHIA		NO	NO	FY-4
PRAKASH		GORAKHIA	BABULAL	BABULAL	BABULAL	GANDHIPA JUNIBAZAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PP0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BABUBHAIGORKHIA		NO	NO	FY-2
PRAKASH		GORAKHIA	BABULAL	BABULAL	BABULAL	GANDHIPA JUNIBAZAR AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PP0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BABUBHAIGORKHIA		NO	NO	FY-6
PUNEET		SINGAL	J	J	J	SONA AGENCIES 30 CIVIC CENTRE BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PUNEET		SINGAL	J	J	J	SONA AGENCIES 30 CIVIC CENTRE BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUNEET		SINGAL	J	J	J	SONA AGENCIES 30 CIVIC CENTRE BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PUNEET		SINGAL	J	J	J	SONA AGENCIES 30 CIVIC CENTRE BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRASHANT		GUPTA	SURESH	SURESH	SURESH	C/O PURSHOTAM KIRORILAL GUPTA 7, JEEVAN PRADEEP HSG.SOC. HARE KRISHNA MANDIRROAD MODEL COLONY, SHIVA	INDIA	MAHARASHTRA	PUNE	411016	PP0034659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HEMLATAGUPTA		NO	NO	FY-7
PRATIBHA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	205, NUTAN NISHIGANDHA SOCIETY, SANT JANABAI MARG, DIXIT ROAD EXTN, ANDHERIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJASHRIBAJIRAOPATI LAPARNABAJIRAOPATIL		NO	NO	FY-1
PRATIBHA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	205, NUTAN NISHIGANDHA SOCIETY, SANT JANABAI MARG, DIXIT ROAD EXTN, ANDHERIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJASHRIBAJIRAOPATI LAPARNABAJIRAOPATIL		NO	NO	FY-5
PRATIBHA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	205, NUTAN NISHIGANDHA SOCIETY, SANT JANABAI MARG, DIXIT ROAD EXTN, ANDHERIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJASHRIBAJIRAOPATI LAPARNABAJIRAOPATIL		NO	NO	FY-7
PRATIBHA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	205, NUTAN NISHIGANDHA SOCIETY, SANT JANABAI MARG, DIXIT ROAD EXTN, ANDHERIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJASHRIBAJIRAOPATI LAPARNABAJIRAOPATIL		NO	NO	FY-3
PRATIBHA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	205, NUTAN NISHIGANDHA SOCIETY, SANT JANABAI MARG, DIXIT ROAD EXTN, ANDHERIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJASHRIBAJIRAOPATI LAPARNABAJIRAOPATIL		NO	NO	FY-2
PRATIBHA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	205, NUTAN NISHIGANDHA SOCIETY, SANT JANABAI MARG, DIXIT ROAD EXTN, ANDHERIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJASHRIBAJIRAOPATI LAPARNABAJIRAOPATIL		NO	NO	FY-6
PRATIBHA	BAJIRAO	PATIL	BAJIRAO	BAJIRAO	BAJIRAO	205, NUTAN NISHIGANDHA SOCIETY, SANT JANABAI MARG, DIXIT ROAD EXTN, ANDHERIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0034678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJASHRIBAJIRAOPATI LAPARNABAJIRAOPATIL		NO	NO	FY-4
PRATIMA	PRAVEEN	BANGERA	PRAVEEN	PRAVEEN	PRAVEEN	C/O DR. S S SALYANKAR 3/32 SAI RACHANA 30 JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0034703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUKUMARSANJEEVSALYANKAR		NO	NO	FY-6
PRIYA	V	SADHWANI	VIJAY	VIJAY	VIJAY	A/33 ASHWINI BLDG MARVE ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRIYA	V	SADHWANI	VIJAY	VIJAY	VIJAY	A/33 ASHWINI BLDG MARVE ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRIYA	V	SADHWANI	VIJAY	VIJAY	VIJAY	A/33 ASHWINI BLDG MARVE ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRIYA	V	SADHWANI	VIJAY	VIJAY	VIJAY	A/33 ASHWINI BLDG MARVE ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRIYA	V	SADHWANI	VIJAY	VIJAY	VIJAY	A/33 ASHWINI BLDG MARVE ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0034704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PURANMAL	GHEWARCHANDJI	SHARMA	GHEWARCHAND	GHEWARCHAND	GHEWARCHAND	384 J DABHOLKAR WADI 3RD FLOOR R NO 65 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PURANMAL	GHEWARCHANDJI	SHARMA	GHEWARCHAND	GHEWARCHAND	GHEWARCHAND	384 J DABHOLKAR WADI 3RD FLOOR R NO 65 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PURANMAL	GHEWARCHANDJI	SHARMA	GHEWARCHAND	GHEWARCHAND	GHEWARCHAND	384 J DABHOLKAR WADI 3RD FLOOR R NO 65 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0034707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	INDER	SOOD	JOGINDER	JOGINDER	JOGINDER	A-3 BHAVSAGARNAGAR JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKUNTALADEVISOOD		NO	NO	FY-5
PRAKASH	INDER	SOOD	JOGINDER	JOGINDER	JOGINDER	A-3 BHAVSAGARNAGAR JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAKUNTALADEVISOOD		NO	NO	FY-7
PRAKASH	INDER	SOOD	JOGINDER	JOGINDER	JOGINDER	A-3 BHAVSAGARNAGAR JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALADEVISOOD		NO	NO	FY-1
PRAKASH	INDER	SOOD	JOGINDER	JOGINDER	JOGINDER	A-3 BHAVSAGARNAGAR JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKUNTALADEVISOOD		NO	NO	FY-4
PRAKASH	INDER	SOOD	JOGINDER	JOGINDER	JOGINDER	A-3 BHAVSAGARNAGAR JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALADEVISOOD		NO	NO	FY-2
PRAKASH	INDER	SOOD	JOGINDER	JOGINDER	JOGINDER	A-3 BHAVSAGARNAGAR JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAKUNTALADEVISOOD		NO	NO	FY-6
PRAKASH	INDER	SOOD	JOGINDER	JOGINDER	JOGINDER	A-3 BHAVSAGARNAGAR JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALADEVISOOD		NO	NO	FY-3
PRAKASH	M	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	CAT IV 5/22 KEVADIA COLONY VIA RAJPIPILA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0034789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	M	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	CAT IV 5/22 KEVADIA COLONY VIA RAJPIPILA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0034789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	M	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	CAT IV 5/22 KEVADIA COLONY VIA RAJPIPILA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0034789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	M	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	CAT IV 5/22 KEVADIA COLONY VIA RAJPIPILA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0034789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	M	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	CAT IV 5/22 KEVADIA COLONY VIA RAJPIPILA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0034789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	M	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	CAT IV 5/22 KEVADIA COLONY VIA RAJPIPILA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0034789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	M	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	CAT IV 5/22 KEVADIA COLONY VIA RAJPIPILA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0034789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARESH	C	DESAI	CHANDRAHANS	CHANDRAHANS	CHANDRAHANS	77 ALKAPURI BARODA 390005 BARODA	INDIA	GUJARAT	VADODARA	390005	PP0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHANDRAHANSGOVINDBHAIDESAI		NO	NO	FY-6
PARESH	C	DESAI	CHANDRAHANS	CHANDRAHANS	CHANDRAHANS	77 ALKAPURI BARODA 390005 BARODA	INDIA	GUJARAT	VADODARA	390005	PP0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHANDRAHANSGOVINDBHAIDESAI		NO	NO	FY-7
PARESH	C	DESAI	CHANDRAHANS	CHANDRAHANS	CHANDRAHANS	77 ALKAPURI BARODA 390005 BARODA	INDIA	GUJARAT	VADODARA	390005	PP0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRAHANSGOVINDBHAIDESAI		NO	NO	FY-2
PRAMOD	KISHORE	PRADHAN	PRAVAKAR	PRAVAKAR	PRAVAKAR	AT/POST KALYANPUR DELANGA PURI	INDIA	ORISSA	PURI	752015	PP0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SULEKHAPRADHAN		NO	NO	FY-5
PRAMOD	KISHORE	PRADHAN	PRAVAKAR	PRAVAKAR	PRAVAKAR	AT/POST KALYANPUR DELANGA PURI	INDIA	ORISSA	PURI	752015	PP0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SULEKHAPRADHAN		NO	NO	FY-6
PRAMOD	KISHORE	PRADHAN	PRAVAKAR	PRAVAKAR	PRAVAKAR	AT/POST KALYANPUR DELANGA PURI	INDIA	ORISSA	PURI	752015	PP0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SULEKHAPRADHAN		NO	NO	FY-7
PRAMOD	KISHORE	PRADHAN	PRAVAKAR	PRAVAKAR	PRAVAKAR	AT/POST KALYANPUR DELANGA PURI	INDIA	ORISSA	PURI	752015	PP0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SULEKHAPRADHAN		NO	NO	FY-3
PRAMOD	KISHORE	PRADHAN	PRAVAKAR	PRAVAKAR	PRAVAKAR	AT/POST KALYANPUR DELANGA PURI	INDIA	ORISSA	PURI	752015	PP0034827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SULEKHAPRADHAN		NO	NO	FY-2
PUNEET	K	VERMA	J	J	J	907/21 TAGORE NAGAR-A CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PUNEET	K	VERMA	J	J	J	907/21 TAGORE NAGAR-A CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PUNEET	K	VERMA	J	J	J	907/21 TAGORE NAGAR-A CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRAN	NATH	CHADHA	CHUNI	CHUNI	CHUNI	511 SECTOR 28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0034858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAN	NATH	CHADHA	CHUNI	CHUNI	CHUNI	511 SECTOR 28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0034858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAN	NATH	CHADHA	CHUNI	CHUNI	CHUNI	511 SECTOR 28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0034858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	KISHORE	SRIVASTAVA	GANGA	GANGA	GANGA	281 SHAKTI NAGAR P O DOORBHASH NAGAR RAIBARIELLY	INDIA	UTTAR PRADESH	RAE BARELI	229001	PP0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PAVITRISRIVASTAVA		NO	NO	FY-6
PREM	KISHORE	SRIVASTAVA	GANGA	GANGA	GANGA	281 SHAKTI NAGAR P O DOORBHASH NAGAR RAIBARIELLY	INDIA	UTTAR PRADESH	RAE BARELI	229001	PP0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PAVITRISRIVASTAVA		NO	NO	FY-7
PREM	KISHORE	SRIVASTAVA	GANGA	GANGA	GANGA	281 SHAKTI NAGAR P O DOORBHASH NAGAR RAIBARIELLY	INDIA	UTTAR PRADESH	RAE BARELI	229001	PP0034862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PAVITRISRIVASTAVA		NO	NO	FY-3
P	S	KOHLI	K	K	K	80 A MODEL TOWN BAREILLY UP 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PP0034864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	S	KOHLI	K	K	K	80 A MODEL TOWN BAREILLY UP 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PP0034864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	S	KOHLI	K	K	K	80 A MODEL TOWN BAREILLY UP 243005 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PP0034864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREETI		MADAN	VIJAINDER	VIJAINDER	VIJAINDER	C/O COL. V N MADAN TA GROUP HQ CENTRAL COMMAND LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PP0034865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DAMINIMADAN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREETI		MADAN	VIJAINDER	VIJAINDER	VIJAINDER	C/O COL. V N MADAN TA GROUP HQ CENTRAL COMMAND LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PP0034865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DAMINIMADAN		NO	NO	FY-3
PREETI		MADAN	VIJAINDER	VIJAINDER	VIJAINDER	C/O COL. V N MADAN TA GROUP HQ CENTRAL COMMAND LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PP0034865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DAMINIMADAN		NO	NO	FY-2
PREMAL	KUMAR	BHAGVANBHAI PATEL	BHAGVANBHAI	BHAGVANBHAI	BHAGVANBHAI	NO 6 VRUNDAVAN SOCIETY DAIRY ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0034871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		TRUSHNABENBHAGVA NBHAIPATEL		NO	NO	FY-7
PREMAL	KUMAR	BHAGVANBHAI PATEL	BHAGVANBHAI	BHAGVANBHAI	BHAGVANBHAI	NO 6 VRUNDAVAN SOCIETY DAIRY ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0034871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		TRUSHNABENBHAGVA NBHAIPATEL		NO	NO	FY-6
PRAMILA	SHRIRAM	MUNDADA	SHRIRAM	SHRIRAM	SHRIRAM	SHRI RENUKA DECORATORS 1607 SIXTH LANE DHULE	INDIA	MAHARASHTRA	DHULE	424001	PP0034875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PARASMAL	KHETAJI	SHAH	KHETAJI	KHETAJI	KHETAJI	210 SUPER APT-A STATION ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0034886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		AMRUTLALKHETAJISHAH		NO	NO	FY-1
PARASMAL	KHETAJI	SHAH	KHETAJI	KHETAJI	KHETAJI	210 SUPER APT-A STATION ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0034886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AMRUTLALKHETAJISHAH		NO	NO	FY-2
PARASMAL	KHETAJI	SHAH	KHETAJI	KHETAJI	KHETAJI	210 SUPER APT-A STATION ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0034886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AMRUTLALKHETAJISHAH		NO	NO	FY-3
PARVIL	FIROZE	BHARDA	FIROZE	FIROZE	FIROZE	AJIT STREET MALESAR NAVSARI DIST VALSAD GUJARAT NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0034892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		FARYAZFIROZEBHARDA		NO	NO	FY-7
PANDURANG	MARUTI	BAGAL	MARUTI	MARUTI	MARUTI	NEAR NENE CHAWL DAVND DISTRICT PUNE DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	PP0034899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JANABAIPANDURANGBAGAL		NO	NO	FY-7
PANDHARINATH	BALKRISHNA	DATE	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT AND POST NATEPUTE TAL MALSI RAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PP0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANDHARINATH	BALKRISHNA	DATE	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT AND POST NATEPUTE TAL MALSI RAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PP0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANDHARINATH	BALKRISHNA	DATE	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT AND POST NATEPUTE TAL MALSI RAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PP0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PANDHARINATH	BALKRISHNA	DATE	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT AND POST NATEPUTE TAL MALSI RAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PP0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANDHARINATH	BALKRISHNA	DATE	BALKRISHNA	BALKRISHNA	BALKRISHNA	AT AND POST NATEPUTE TAL MALSI RAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PP0034905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHU	KARAMAL	GANGWANI	KARAMAL	KARAMAL	KARAMAL	KARAMALDWARK DAS FAFADIHC HOOKRAI PURMP 492009 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHU	KARAMAL	GANGWANI	KARAMAL	KARAMAL	KARAMAL	KARAMALDWARK DAS FAFADIHC HOOKRAI PURMP 492009 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHU	KARAMAL	GANGWANI	KARAMAL	KARAMAL	KARAMAL	KARAMALDWARK DAS FAFADIHC HOOKRAI PURMP 492009 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHU	KARAMAL	GANGWANI	KARAMAL	KARAMAL	KARAMAL	KARAMALDWARK DAS FAFADIHC HOOKRAI PURMP 492009 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHU	KARAMAL	GANGWANI	KARAMAL	KARAMAL	KARAMAL	KARAMALDWARK DAS FAFADIHC HOOKRAI PURMP 492009 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHU	KARAMAL	GANGWANI	KARAMAL	KARAMAL	KARAMAL	KARAMALDWARK DAS FAFADIHC HOOKRAI PURMP 492009 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRARESH	DHIRAJLAL	MEHTA	D	D	D	SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRARESH	DHIRAJLAL	MEHTA	D	D	D	SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRARESH	DHIRAJLAL	MEHTA	D	D	D	SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRARESH	DHIRAJLAL	MEHTA	D	D	D	SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRARESH	DHIRAJLAL	MEHTA	D	D	D	SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRARESH	DHIRAJLAL	MEHTA	D	D	D	SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRARESH	DHIRAJLAL	MEHTA	D	D	D	SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVINA	DHIRALAL	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	DIHSHAWS ICECREAM C\ODINSHAWA ICECREAM SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVINA	DHIRALAL	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	DIHSHAWS ICECREAM C\ODINSHAWA ICECREAM SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVINA	DHIRALAL	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	DIHSHAWS ICECREAM C\ODINSHAWA ICECREAM SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVINA	DHIRALAL	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	DIHSHAWS ICECREAM C\ODINSHAWA ICECREAM SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAVINA	DHIRALAL	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	DIHSHAWS ICECREAM C\ODINSHAWA ICECREAM SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVINA	DHIRALAL	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	DIHSHAWS ICECREAM C\ODINSHAWA ICECREAM SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVINA	DHIRALAL	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	DIHSHAWS ICECREAM C\ODINSHAWA ICECREAM SHUKLA MARKET STATION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PP0034912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	KUMAR	SINGH	T	T	T	23 S 564 INSIDE LALDARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PP0034927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	KUMAR	SINGH	T	T	T	23 S 564 INSIDE LALDARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PP0034927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	KUMAR	SINGH	T	T	T	23 S 564 INSIDE LALDARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PP0034927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRASHANT	KUMAR	SINGH	T	T	T	23 S 564 INSIDE LALDARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PP0034927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRASHANT	KUMAR	SINGH	T	T	T	23 S 564 INSIDE LALDARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PP0034927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	KUMAR	SINGH	T	T	T	23 S 564 INSIDE LALDARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PP0034927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PERI	SATYA	SURYA RAMA MRTY	PERI	PERI	PERI	HINDSTAN PETROLEM CORPORATION LTD P B NO 1913 SANTNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0034932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PERI	SATYA	SURYA RAMA MRTY	PERI	PERI	PERI	HINDSTAN PETROLEM CORPORATION LTD P B NO 1913 SANTNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0034932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PERI	SATYA	SURYA RAMA MRTY	PERI	PERI	PERI	HINDSTAN PETROLEM CORPORATION LTD P B NO 1913 SANTNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0034932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRAKASH	NARAIN	MEHROTRA	LAXMI	LAXMI	LAXMI	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0034944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEERUMEHROTRA		NO	NO	FY-1
PRAKASH	NARAIN	MEHROTRA	LAXMI	LAXMI	LAXMI	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0034944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NEERUMEHROTRA		NO	NO	FY-7
PRAKASH	NARAIN	MEHROTRA	LAXMI	LAXMI	LAXMI	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0034944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NEERUMEHROTRA		NO	NO	FY-4
PRAKASH	NARAIN	MEHROTRA	LAXMI	LAXMI	LAXMI	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0034944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NEERUMEHROTRA		NO	NO	FY-5
PRAKASH	NARAIN	MEHROTRA	LAXMI	LAXMI	LAXMI	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0034944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NEERUMEHROTRA		NO	NO	FY-6
PRAKASH	NARAIN	MEHROTRA	LAXMI	LAXMI	LAXMI	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0034944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEERUMEHROTRA		NO	NO	FY-2
PRAKASH	NARAIN	MEHROTRA	LAXMI	LAXMI	LAXMI	SUNDARA NIWAS 1 ST FLOOR VIDYA NAGAR COLONY LANE - 1 MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0034944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEERUMEHROTRA		NO	NO	FY-3
PRADIP	RAMANLAL	POTLA	RAMANLAL	RAMANLAL	RAMANLAL	4-4482, KHANGAO STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PP0034951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAGINIPRADIPPOTLA		NO	NO	FY-6
PADMA	CHHIMKABHAI	PITHAWALA	CHHIMKABHAI	CHHIMKABHAI	CHHIMKABHAI	33 SHRI SAI APPT. KADAMPALI ROAD TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHHIMKABHAILALBHAI PITHAWALA		NO	NO	FY-7
PADMA	CHHIMKABHAI	PITHAWALA	CHHIMKABHAI	CHHIMKABHAI	CHHIMKABHAI	33 SHRI SAI APPT. KADAMPALI ROAD TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHHIMKABHAILALBHAI PITHAWALA		NO	NO	FY-1
PADMA	CHHIMKABHAI	PITHAWALA	CHHIMKABHAI	CHHIMKABHAI	CHHIMKABHAI	33 SHRI SAI APPT. KADAMPALI ROAD TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHHIMKABHAILALBHAI PITHAWALA		NO	NO	FY-5
PADMA	CHHIMKABHAI	PITHAWALA	CHHIMKABHAI	CHHIMKABHAI	CHHIMKABHAI	33 SHRI SAI APPT. KADAMPALI ROAD TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHHIMKABHAILALBHAI PITHAWALA		NO	NO	FY-3
PADMA	CHHIMKABHAI	PITHAWALA	CHHIMKABHAI	CHHIMKABHAI	CHHIMKABHAI	33 SHRI SAI APPT. KADAMPALI ROAD TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHHIMKABHAILALBHAI PITHAWALA		NO	NO	FY-4
PADMA	CHHIMKABHAI	PITHAWALA	CHHIMKABHAI	CHHIMKABHAI	CHHIMKABHAI	33 SHRI SAI APPT. KADAMPALI ROAD TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHHIMKABHAILALBHAI PITHAWALA		NO	NO	FY-6
PADMA	CHHIMKABHAI	PITHAWALA	CHHIMKABHAI	CHHIMKABHAI	CHHIMKABHAI	33 SHRI SAI APPT. KADAMPALI ROAD TIMALIYAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0034956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHHIMKABHAILALBHAI PITHAWALA		NO	NO	FY-2
PRAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0034990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0034990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0034990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0034990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVIN		SHAH	MALSHI	MALSHI	MALSHI	DELUXE TRADING CORPORATION 81 DADY SETH AGIARY LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0034990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRATIMA	U	HEGDE	KARKAL	KARKAL	KARKAL	FLAT 11 ADINARAYANPRASAD 279 JAWAHARNAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0034994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PHADNIS	MADHUKAR	DIGAMBER	DIGAMBER	DIGAMBER	DIGAMBER	UNNAT NAGAR PART II BUILDING 52,ROOM NO.436 GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VEENAMADHUKARPHADNIS		NO	NO	FY-1
PHADNIS	MADHUKAR	DIGAMBER	DIGAMBER	DIGAMBER	DIGAMBER	UNNAT NAGAR PART II BUILDING 52,ROOM NO.436 GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VEENAMADHUKARPHADNIS		NO	NO	FY-2
PHADNIS	MADHUKAR	DIGAMBER	DIGAMBER	DIGAMBER	DIGAMBER	UNNAT NAGAR PART II BUILDING 52,ROOM NO.436 GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEENAMADHUKARPHADNIS		NO	NO	FY-3
P	K	SINHA	M	M	M	PLOT NO 48, PRASHASHAN NAGAR ROAD NO 72, JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P	K	SINHA	M	M	M	PLOT NO 48, PRASHASHAN NAGAR ROAD NO 72, JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
P	K	SINHA	M	M	M	PLOT NO 48, PRASHASHAN NAGAR ROAD NO 72, JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P	K	SINHA	M	M	M	PLOT NO 48, PRASHASHAN NAGAR ROAD NO 72, JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
P	K	SINHA	M	M	M	PLOT NO 48, PRASHASHAN NAGAR ROAD NO 72, JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PARVATI	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	19/135, PRABHU NIWAS WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
PARVATI	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	19/135, PRABHU NIWAS WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
PARVATI	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	19/135, PRABHU NIWAS WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
PARVATI	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	19/135, PRABHU NIWAS WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
PARVATI	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	19/135, PRABHU NIWAS WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
PURNIMA		KHATRI	MAHADEO	MAHADEO	MAHADEO	C/O SARAOGI & ASSOCIATES 14 GANESH CHANDRA AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PP0035070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PURNIMA		KHATRI	MAHADEO	MAHADEO	MAHADEO	C/O SARAOGI & ASSOCIATES 14 GANESH CHANDRA AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PP0035070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURNIMA		KHATRI	MAHADEO	MAHADEO	MAHADEO	C/O SARAOGI & ASSOCIATES 14 GANESH CHANDRA AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PP0035070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POORAN		KAVIDAYAL	GAURI	GAURI	GAURI	DUGAL KHOLA ALMORA U.P. ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PP0035093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAYAKAVIDAYAL		NO	NO	FY-5
POORAN		KAVIDAYAL	GAURI	GAURI	GAURI	DUGAL KHOLA ALMORA U.P. ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PP0035093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAYAKAVIDAYAL		NO	NO	FY-1
POORAN		KAVIDAYAL	GAURI	GAURI	GAURI	DUGAL KHOLA ALMORA U.P. ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PP0035093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAYAKAVIDAYAL		NO	NO	FY-7
POORAN		KAVIDAYAL	GAURI	GAURI	GAURI	DUGAL KHOLA ALMORA U.P. ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PP0035093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAYAKAVIDAYAL		NO	NO	FY-4
POORAN		KAVIDAYAL	GAURI	GAURI	GAURI	DUGAL KHOLA ALMORA U.P. ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PP0035093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAYAKAVIDAYAL		NO	NO	FY-2
POORAN		KAVIDAYAL	GAURI	GAURI	GAURI	DUGAL KHOLA ALMORA U.P. ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PP0035093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAYAKAVIDAYAL		NO	NO	FY-6
POORAN		KAVIDAYAL	GAURI	GAURI	GAURI	DUGAL KHOLA ALMORA U.P. ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PP0035093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAYAKAVIDAYAL		NO	NO	FY-3
PRANESH	P	DAMBAL	PADMANABH	PADMANABH	PADMANABH	C-32 KSHIPRA HOUSING SOCIETY AKURLI CROSS ROAD NO1 KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PP0035106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SADHANAPDAMBAL		NO	NO	FY-1
PRANESH	P	DAMBAL	PADMANABH	PADMANABH	PADMANABH	C-32 KSHIPRA HOUSING SOCIETY AKURLI CROSS ROAD NO1 KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PP0035106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SADHANAPDAMBAL		NO	NO	FY-3
PRANESH	P	DAMBAL	PADMANABH	PADMANABH	PADMANABH	C-32 KSHIPRA HOUSING SOCIETY AKURLI CROSS ROAD NO1 KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PP0035106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SADHANAPDAMBAL		NO	NO	FY-2
PUSHPA	PRAVIN	MITHIA	PRAVIN	PRAVIN	PRAVIN	MADHAV BHAWAN 2ND FLOOR 142 NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAVINGOKALDASMITHIA		NO	NO	FY-1
PUSHPA	PRAVIN	MITHIA	PRAVIN	PRAVIN	PRAVIN	MADHAV BHAWAN 2ND FLOOR 142 NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRAVINGOKALDASMITHIA		NO	NO	FY-5
PUSHPA	PRAVIN	MITHIA	PRAVIN	PRAVIN	PRAVIN	MADHAV BHAWAN 2ND FLOOR 142 NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRAVINGOKALDASMITHIA		NO	NO	FY-4
PUSHPA	PRAVIN	MITHIA	PRAVIN	PRAVIN	PRAVIN	MADHAV BHAWAN 2ND FLOOR 142 NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAVINGOKALDASMITHIA		NO	NO	FY-3
PUSHPA	PRAVIN	MITHIA	PRAVIN	PRAVIN	PRAVIN	MADHAV BHAWAN 2ND FLOOR 142 NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRAVINGOKALDASMITHIA		NO	NO	FY-2
PEDNEKAR	BALRAM	JAGANNATH	JAGANNATH	JAGANNATH	JAGANNATH	C-3 SWAPNA-SAFALYA J. TEMKAR MARG PRABHADEVI P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAMITANITINPEDNEKAR		NO	NO	FY-7
PEDNEKAR	BALRAM	JAGANNATH	JAGANNATH	JAGANNATH	JAGANNATH	C-3 SWAPNA-SAFALYA J. TEMKAR MARG PRABHADEVI P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAMITANITINPEDNEKAR		NO	NO	FY-6
PEDNEKAR	BALRAM	JAGANNATH	JAGANNATH	JAGANNATH	JAGANNATH	C-3 SWAPNA-SAFALYA J. TEMKAR MARG PRABHADEVI P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAMITANITINPEDNEKAR		NO	NO	FY-3
PARDEEP	KUMAR	TANDON	KUNDANLAL	KUNDANLAL	KUNDANLAL	20-BHIM PRERNA BULDING NEAR TEACHERS COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARDEEP	KUMAR	TANDON	KUNDANLAL	KUNDANLAL	KUNDANLAL	20-BHIM PRERNA BULDING NEAR TEACHERS COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARDEEP	KUMAR	TANDON	KUNDANLAL	KUNDANLAL	KUNDANLAL	20-BHIM PRERNA BULDING NEAR TEACHERS COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARDEEP	KUMAR	TANDON	KUNDANLAL	KUNDANLAL	KUNDANLAL	20-BHIM PRERNA BULDING NEAR TEACHERS COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARDEEP	KUMAR	TANDON	KUNDANLAL	KUNDANLAL	KUNDANLAL	20-BHIM PRERNA BULDING NEAR TEACHERS COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASANNA	SUDHIR	MAINKAR	SUDHIR	SUDHIR	SUDHIR	8- JEEVAN SANGRAM C.H.S., PLOT NO 24, SECTOR II, R.D.P.-1, CHARKOP,KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0035145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REVATISUDHIRMAINKAR		NO	NO	FY-7
PRASANNA	SUDHIR	MAINKAR	SUDHIR	SUDHIR	SUDHIR	8- JEEVAN SANGRAM C.H.S., PLOT NO 24, SECTOR II, R.D.P.-1, CHARKOP,KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0035145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REVATISUDHIRMAINKAR		NO	NO	FY-3
PRABHAKAR	DATTATRAY	MARATHE	DATTATRAY	DATTATRAY	DATTATRAY	7 SHARAD BLDG. WADALA GUDATTA KRIPA HSG SOCITY NEAR SAHAKAR MARKET SEWREEWADALA SCHEME 57 WADALA MUM	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GEETAPRABHAKARMARATHE		NO	NO	FY-7
PRABHAKAR	DATTATRAY	MARATHE	DATTATRAY	DATTATRAY	DATTATRAY	7 SHARAD BLDG. WADALA GUDATTA KRIPA HSG SOCITY NEAR SAHAKAR MARKET SEWREEWADALA SCHEME 57 WADALA MUM	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GEETAPRABHAKARMARATHE		NO	NO	FY-1
PRABHAKAR	DATTATRAY	MARATHE	DATTATRAY	DATTATRAY	DATTATRAY	7 SHARAD BLDG. WADALA GUDATTA KRIPA HSG SOCITY NEAR SAHAKAR MARKET SEWREEWADALA SCHEME 57 WADALA MUM	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GEETAPRABHAKARMARATHE		NO	NO	FY-3
PRABHAKAR	DATTATRAY	MARATHE	DATTATRAY	DATTATRAY	DATTATRAY	7 SHARAD BLDG. WADALA GUDATTA KRIPA HSG SOCITY NEAR SAHAKAR MARKET SEWREEWADALA SCHEME 57 WADALA MUM	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GEETAPRABHAKARMARATHE		NO	NO	FY-4
PRABHAKAR	DATTATRAY	MARATHE	DATTATRAY	DATTATRAY	DATTATRAY	7 SHARAD BLDG. WADALA GUDATTA KRIPA HSG SOCITY NEAR SAHAKAR MARKET SEWREEWADALA SCHEME 57 WADALA MUM	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GEETAPRABHAKARMARATHE		NO	NO	FY-6
PRABHAKAR	DATTATRAY	MARATHE	DATTATRAY	DATTATRAY	DATTATRAY	7 SHARAD BLDG. WADALA GUDATTA KRIPA HSG SOCITY NEAR SAHAKAR MARKET SEWREEWADALA SCHEME 57 WADALA MUM	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GEETAPRABHAKARMARATHE		NO	NO	FY-5
PRABHAKAR	DATTATRAY	MARATHE	DATTATRAY	DATTATRAY	DATTATRAY	7 SHARAD BLDG. WADALA GUDATTA KRIPA HSG SOCITY NEAR SAHAKAR MARKET SEWREEWADALA SCHEME 57 WADALA MUM	INDIA	MAHARASHTRA	MUMBAI	400031	PP0035150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GEETAPRABHAKARMARATHE		NO	NO	FY-2
PRATIBHA	DATTARAM	MUNGEKAR	DATTARAM	DATTARAM	DATTARAM	C-19, KONARK POORAM KHONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0035162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DATTARAMSMUNGEKAR		NO	NO	FY-1
PRATIBHA	DATTARAM	MUNGEKAR	DATTARAM	DATTARAM	DATTARAM	C-19, KONARK POORAM KHONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0035162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DATTARAMSMUNGEKAR		NO	NO	FY-3
PRATIBHA	DATTARAM	MUNGEKAR	DATTARAM	DATTARAM	DATTARAM	C-19, KONARK POORAM KHONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0035162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DATTARAMSMUNGEKAR		NO	NO	FY-2
PRISCILLA	BENEDICT	PEREIRA	BENEDICT	BENEDICT	BENEDICT	SANGADBHAT PAPDY TALUKA VASAI THANE	INDIA	MAHARASHTRA	THANE	401207	PP0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BENEDICTJOSEPHPEREIRA		NO	NO	FY-7
PRISCILLA	BENEDICT	PEREIRA	BENEDICT	BENEDICT	BENEDICT	SANGADBHAT PAPDY TALUKA VASAI THANE	INDIA	MAHARASHTRA	THANE	401207	PP0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BENEDICTJOSEPHPEREIRA		NO	NO	FY-6
PRISCILLA	BENEDICT	PEREIRA	BENEDICT	BENEDICT	BENEDICT	SANGADBHAT PAPDY TALUKA VASAI THANE	INDIA	MAHARASHTRA	THANE	401207	PP0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BENEDICTJOSEPHPEREIRA		NO	NO	FY-3
PYARALI	HUSSAINALI	LAKHANI	HUSSAINALI	HUSSAINALI	HUSSAINALI	315 / B CROSS F PETER PERERIA ROAD VILLAGE WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		YASMINPYARALILAKHANI		NO	NO	FY-5
PYARALI	HUSSAINALI	LAKHANI	HUSSAINALI	HUSSAINALI	HUSSAINALI	315 / B CROSS F PETER PERERIA ROAD VILLAGE WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		YASMINPYARALILAKHANI		NO	NO	FY-1
PYARALI	HUSSAINALI	LAKHANI	HUSSAINALI	HUSSAINALI	HUSSAINALI	315 / B CROSS F PETER PERERIA ROAD VILLAGE WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		YASMINPYARALILAKHANI		NO	NO	FY-6
PYARALI	HUSSAINALI	LAKHANI	HUSSAINALI	HUSSAINALI	HUSSAINALI	315 / B CROSS F PETER PERERIA ROAD VILLAGE WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		YASMINPYARALILAKHANI		NO	NO	FY-2
PYARALI	HUSSAINALI	LAKHANI	HUSSAINALI	HUSSAINALI	HUSSAINALI	315 / B CROSS F PETER PERERIA ROAD VILLAGE WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		YASMINPYARALILAKHANI		NO	NO	FY-7
PYARALI	HUSSAINALI	LAKHANI	HUSSAINALI	HUSSAINALI	HUSSAINALI	315 / B CROSS F PETER PERERIA ROAD VILLAGE WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		YASMINPYARALILAKHANI		NO	NO	FY-3
PYARALI	HUSSAINALI	LAKHANI	HUSSAINALI	HUSSAINALI	HUSSAINALI	315 / B CROSS F PETER PERERIA ROAD VILLAGE WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PP0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		YASMINPYARALILAKHANI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PHABBHA		MADANKUMAR	NARAYANRAO	NARAYANRAO	NARAYANRAO	STATE BANK OF HYDERABAD UDGIR 413517 UDGIR	INDIA	MAHARASHTRA	LATUR	413517	PP0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PHABBHA		MADANKUMAR	NARAYANRAO	NARAYANRAO	NARAYANRAO	STATE BANK OF HYDERABAD UDGIR 413517 UDGIR	INDIA	MAHARASHTRA	LATUR	413517	PP0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PHABBHA		MADANKUMAR	NARAYANRAO	NARAYANRAO	NARAYANRAO	STATE BANK OF HYDERABAD UDGIR 413517 UDGIR	INDIA	MAHARASHTRA	LATUR	413517	PP0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PHABBHA		MADANKUMAR	NARAYANRAO	NARAYANRAO	NARAYANRAO	STATE BANK OF HYDERABAD UDGIR 413517 UDGIR	INDIA	MAHARASHTRA	LATUR	413517	PP0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PHABBHA		MADANKUMAR	NARAYANRAO	NARAYANRAO	NARAYANRAO	STATE BANK OF HYDERABAD UDGIR 413517 UDGIR	INDIA	MAHARASHTRA	LATUR	413517	PP0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRASAD	SHANKAR	LOKHANDE	SHANKAR	SHANKAR	SHANKAR	201, BUILDING NO.1, SHREE COMPLEX MANPADA ROAD, OPP. MAHAVIR NAGAR,DOMBIVLI EAST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNEHALATASHANKARL OKHANDE		NO	NO	FY-7
PRASAD	SHANKAR	LOKHANDE	SHANKAR	SHANKAR	SHANKAR	201, BUILDING NO.1, SHREE COMPLEX MANPADA ROAD, OPP. MAHAVIR NAGAR,DOMBIVLI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHALATASHANKARL OKHANDE		NO	NO	FY-1
PRASAD	SHANKAR	LOKHANDE	SHANKAR	SHANKAR	SHANKAR	201, BUILDING NO.1, SHREE COMPLEX MANPADA ROAD, OPP. MAHAVIR NAGAR,DOMBIVLI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNEHALATASHANKARL OKHANDE		NO	NO	FY-4
PRASAD	SHANKAR	LOKHANDE	SHANKAR	SHANKAR	SHANKAR	201, BUILDING NO.1, SHREE COMPLEX MANPADA ROAD, OPP. MAHAVIR NAGAR.DOMBIVLI EAST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNEHALATASHANKARL OKHANDE		NO	NO	FY-6
PRASAD	SHANKAR	LOKHANDE	SHANKAR	SHANKAR	SHANKAR	201, BUILDING NO.1, SHREE COMPLEX MANPADA ROAD, OPP. MAHAVIR NAGAR.DOMBIVLI EAST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHALATASHANKARL OKHANDE		NO	NO	FY-2
PRASAD	SHANKAR	LOKHANDE	SHANKAR	SHANKAR	SHANKAR	201, BUILDING NO.1, SHREE COMPLEX MANPADA ROAD, OPP. MAHAVIR NAGAR,DOMBIVLI EAST, THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0035272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHALATASHANKARL OKHANDE		NO	NO	FY-3
PRITHVIRAJ	KRISHNAJI	BHOSALE	KRISHNAJI	KRISHNAJI	KRISHNAJI	502, SHRI VAISHNAVI CHS, L.T.NAGAR, ROAD NO.4, OPP. TIWARI HOSPITAL,GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PADMINIPRITHVIRAJBHOSALE		NO	NO	FY-1
PRITHVIRAJ	KRISHNAJI	BHOSALE	KRISHNAJI	KRISHNAJI	KRISHNAJI	502, SHRI VAISHNAVI CHS, L.T.NAGAR, ROAD NO.4, OPP. TIWARI HOSPITAL.GOREGAON WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMINIPRITHVIRAJBHOSALE		NO	NO	FY-2
PRADNYA	RAMESH	PATIL	SHRI	SHRI	SHRI	B-5,GANGLI VIHAR,28/3,MOGUL LANE NEAR ADASRH CLASSES MAHIMMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	PP0035288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	ROHANRAMESHPATIL	RAMESHGOPALRAOPATIL		NO	NO	FY-7
PRADNYA	RAMESH	PATIL	SHRI	SHRI	SHRI	B-5,GANGLI VIHAR,28/3,MOGUL LANE NEAR ADASRH CLASSES MAHIMMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	PP0035288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	ROHANRAMESHPATIL	RAMESHGOPALRAOPATIL		NO	NO	FY-6
PUROHIT	PRAVIN	HIRALAL	HIRALAL	HIRALAL	HIRALAL	303 D VEENANAGAR CHINCHOLI S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0035306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PURHOITPRAVINAPRAVIN		NO	NO	FY-7
PUROHIT	PRAVIN	HIRALAL	HIRALAL	HIRALAL	HIRALAL	303 D VEENANAGAR CHINCHOLI S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0035306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PURHOITPRAVINAPRAVIN		NO	NO	FY-6
PARSHOTAM	C	GANGWANI	CHETANDAS	CHETANDAS	CHETANDAS	SUDARSHAN APT 3RD FLOOR BEWAS CHOWK ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PP0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NEELAMPGANGWANI		NO	NO	FY-1
PRAMOD	DATTATRAYA	PARITEKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	DHANVANTARI HOSPITAL KULGAON BADLAPUR DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421503	PP0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMOD	DATTATRAYA	PARITEKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	DHANVANTARI HOSPITAL KULGAON BADLAPUR DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421503	PP0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	DATTATRAYA	PARITEKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	DHANVANTARI HOSPITAL KULGAON BADLAPUR DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421503	PP0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMOD	DATTATRAYA	PARITEKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	DHANVANTARI HOSPITAL KULGAON BADLAPUR DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421503	PP0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD	DATTATRAYA	PARITEKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	DHANVANTARI HOSPITAL KULGAON BADLAPUR DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421503	PP0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD	DATTATRAYA	PARITEKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	DHANVANTARI HOSPITAL KULGAON BADLAPUR DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421503	PP0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVINCHANDRA	HARGOVINDDAS	SHAH	HARGOVINDDAS	HARGOVINDDAS	HARGOVINDDAS	2/5 DURGA BHAVAN SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0035323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		NALINIPRAVINCHANDRASHAH		NO	NO	FY-6
PRAVINCHANDRA	HARGOVINDDAS	SHAH	HARGOVINDDAS	HARGOVINDDAS	HARGOVINDDAS	2/5 DURGA BHAVAN SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0035323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		NALINIPRAVINCHANDRASHAH		NO	NO	FY-3
PRAGNA	NILESH	PURANI	NILESH	NILESH	NILESH	VANDANA 1 C VASUNDHARA COLONY GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0035362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAUUMATILABHASANKARPURANI		NO	NO	FY-6
PARVATHY			G	G	G	A-2 KAVERI APARTMENT JALTHARANG OPP VEJALPUR AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARVATHY			G	G	G	A-2 KAVERI APARTMENT JALTHARANG OPP VEJALPUR AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARVATHY			G	G	G	A-2 KAVERI APARTMENT JALTHARANG OPP VEJALPUR AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARVATHY			G	G	G	A-2 KAVERI APARTMENT JALTHARANG OPP VEJALPUR AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARVATHY			G	G	G	A-2 KAVERI APARTMENT JALTHARANG OPP VEJALPUR AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PANDYA	NARAYANBHAI	VITTHALBHAI	VITTHABHAI	VITTHABHAI	VITTHABHAI	AT & POST MOTA CHEKHALA, TALOD, SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PP0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANDRAKANTNARAYANBHAI		NO	NO	FY-7
PANDYA	NARAYANBHAI	VITTHALBHAI	VITTHABHAI	VITTHABHAI	VITTHABHAI	AT & POST MOTA CHEKHALA, TALOD, SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PP0035375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANDRAKANTNARAYANBHAI		NO	NO	FY-6
PRADEEPKUMAR	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	71A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKLESHWAR ROAD PANCHMAHAL GUJARATGODHRA	INDIA	GUJARAT	GODHRA	389001	PP0035379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		JAYSHREEDAVE		NO	NO	FY-7
PRADEEPKUMAR	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	71A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKLESHWAR ROAD PANCHMAHAL GUJARATGODHRA	INDIA	GUJARAT	GODHRA	389001	PP0035379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027		JAYSHREEDAVE		NO	NO	FY-3
PRAJAN	RAMESH	SHETH	RAMESH	RAMESH	RAMESH	MODI STREET DEVGADH BARIA D PANCH MAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PP0035396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAJAN	RAMESH	SHETH	RAMESH	RAMESH	RAMESH	MODI STREET DEVGADH BARIA D PANCH MAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PP0035396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHATSINGH	DEVISINGH	CHAVHAN	DEVISINH	DEVISINH	DEVISINH	B 41 RAJLAKSHMI SOCITY BEHIND INDIA COLONY THAKARBAPANAGR ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PP0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHATSINGH	DEVISINGH	CHAVHAN	DEVISINH	DEVISINH	DEVISINH	B 41 RAJLAKSHMI SOCITY BEHIND INDIA COLONY THAKARBAPANAGR ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PP0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHATSINGH	DEVISINGH	CHAVHAN	DEVISINH	DEVISINH	DEVISINH	B 41 RAJLAKSHMI SOCITY BEHIND INDIA COLONY THAKARBAPANAGR ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	PP0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRITI	NATUBHAI	AJMERA	NATUBHAI	NATUBHAI	NATUBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRITI	NATUBHAI	AJMERA	NATUBHAI	NATUBHAI	NATUBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRITI	NATUBHAI	AJMERA	NATUBHAI	NATUBHAI	NATUBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRITI	NATUBHAI	AJMERA	NATUBHAI	NATUBHAI	NATUBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRITI	NATUBHAI	AJMERA	NATUBHAI	NATUBHAI	NATUBHAI	A 4 LAXMI APARTMENT NEAR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAHLADBHAI	DALSANGBHAI	CHAUDHARY	DALSANGBHAI	DALSANGBHAI	DALSANGBHAI	C/O S A CHAUDHARY TYPE III 56/1, G & B COLONY T P S GANDHI NAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PP0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAHLADBHAI	DALSANGBHAI	CHAUDHARY	DALSANGBHAI	DALSANGBHAI	DALSANGBHAI	C/O S A CHAUDHARY TYPE III 56/1, G & B COLONY T P S GANDHI NAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PP0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAHLADBHAI	DALSANGBHAI	CHAUDHARY	DALSANGBHAI	DALSANGBHAI	DALSANGBHAI	C/O S A CHAUDHARY TYPE III 56/1, G & B COLONY T P S GANDHI NAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PP0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAHLADBHAI	DALSANGBHAI	CHAUDHARY	DALSANGBHAI	DALSANGBHAI	DALSANGBHAI	C/O S A CHAUDHARY TYPE III 56/1, G & B COLONY T P S GANDHI NAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PP0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAHLADBHAI	DALSANGBHAI	CHAUDHARY	DALSANGBHAI	DALSANGBHAI	DALSANGBHAI	C/O S A CHAUDHARY TYPE III 56/1, G & B COLONY T P S GANDHI NAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PP0035416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRISCILLA	RITA	TAURO	JEROME	JEROME	JEROME	DIVYA, 11/1, 4TH MAIN 14TH CROSS, CHINAPPA GARDEN , BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PP0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	N	VENKAT RAO	P	P	P	232-1ST MAIN , INDL. WORK LAYOUT , J B KAVAL , BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PP0035442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P	N	VENKAT RAO	P	P	P	232-1ST MAIN , INDL. WORK LAYOUT , J B KAVAL , BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PP0035442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
P	N	VENKAT RAO	P	P	P	232-1ST MAIN , INDL. WORK LAYOUT , J B KAVAL , BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PP0035442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
P	N	VENKAT RAO	P	P	P	232-1ST MAIN , INDL. WORK LAYOUT , J B KAVAL , BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PP0035442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P	N	VENKAT RAO	P	P	P	232-1ST MAIN , INDL. WORK LAYOUT , J B KAVAL , BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PP0035442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
P	V	SIVAPULLAIAH	PUVVADI	PUVVADI	PUVVADI	DEPT OF CIVIL ENGINEERING INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0035448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUVVADILAKSHMIDEVI		NO	NO	FY-5
P	V	SIVAPULLAIAH	PUVVADI	PUVVADI	PUVVADI	DEPT OF CIVIL ENGINEERING INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0035448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUVVADILAKSHMIDEVI		NO	NO	FY-7
P	V	SIVAPULLAIAH	PUVVADI	PUVVADI	PUVVADI	DEPT OF CIVIL ENGINEERING INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0035448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUVVADILAKSHMIDEVI		NO	NO	FY-1
P	V	SIVAPULLAIAH	PUVVADI	PUVVADI	PUVVADI	DEPT OF CIVIL ENGINEERING INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0035448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUVVADILAKSHMIDEVI		NO	NO	FY-6
P	V	SIVAPULLAIAH	PUVVADI	PUVVADI	PUVVADI	DEPT OF CIVIL ENGINEERING INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0035448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUVVADILAKSHMIDEVI		NO	NO	FY-3
P	V	SIVAPULLAIAH	PUVVADI	PUVVADI	PUVVADI	DEPT OF CIVIL ENGINEERING INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0035448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUVVADILAKSHMIDEVI		NO	NO	FY-4
P	V	SIVAPULLAIAH	PUVVADI	PUVVADI	PUVVADI	DEPT OF CIVIL ENGINEERING INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	KARNATAKA	BANGALORE	560012	PP0035448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUVVADILAKSHMIDEVI		NO	NO	FY-2
P	ANANTHARAMA	SHETTY	P	P	P	ARAM 71 JAYANAGAR T BLOCK 11TH MAIN 34TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0035460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RATNAASHETTYASHIK		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	ANANTHARAMA	SHETTY	P	P	P	ARAM 71 JAYANAGAR T BLOCK 11TH MAIN 34TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0035460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RATNAASHETTYASHIK		NO	NO	FY-4
P	ANANTHARAMA	SHETTY	P	P	P	ARAM 71 JAYANAGAR T BLOCK 11TH MAIN 34TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0035460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RATNAASHETTYASHIK		NO	NO	FY-5
P	ANANTHARAMA	SHETTY	P	P	P	ARAM 71 JAYANAGAR T BLOCK 11TH MAIN 34TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0035460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RATNAASHETTYASHIK		NO	NO	FY-7
P	ANANTHARAMA	SHETTY	P	P	P	ARAM 71 JAYANAGAR T BLOCK 11TH MAIN 34TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0035460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RATNAASHETTYASHIK		NO	NO	FY-3
P	ANANTHARAMA	SHETTY	P	P	P	ARAM 71 JAYANAGAR T BLOCK 11TH MAIN 34TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0035460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RATNAASHETTYASHIK		NO	NO	FY-6
P	ANANTHARAMA	SHETTY	P	P	P	ARAM 71 JAYANAGAR T BLOCK 11TH MAIN 34TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0035460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RATNAASHETTYASHIK		NO	NO	FY-2
PRAVEEN	DAS	V	D	D	D	945 24TH MAIN J P NAGAR 2ND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0035462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DVASUDEVALUPADMA		NO	NO	FY-7
PRABHA		AGRAWAL	MURARI	MURARI	MURARI	PLOT 730/A ANGOL EXTENSION SCHEME C BELGAM BELGAM	INDIA	KARNATAKA	BELGAUM	590001	PP0035474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRABHA		AGRAWAL	MURARI	MURARI	MURARI	PLOT 730/A ANGOL EXTENSION SCHEME C BELGAM BELGAM	INDIA	KARNATAKA	BELGAUM	590001	PP0035474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRABHA		AGRAWAL	MURARI	MURARI	MURARI	PLOT 730/A ANGOL EXTENSION SCHEME C BELGAM BELGAM	INDIA	KARNATAKA	BELGAUM	590001	PP0035474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRABHA		AGRAWAL	MURARI	MURARI	MURARI	PLOT 730/A ANGOL EXTENSION SCHEME C BELGAM BELGAM	INDIA	KARNATAKA	BELGAUM	590001	PP0035474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRABHA		AGRAWAL	MURARI	MURARI	MURARI	PLOT 730/A ANGOL EXTENSION SCHEME C BELGAM BELGAM	INDIA	KARNATAKA	BELGAUM	590001	PP0035474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRABHA		AGRAWAL	MURARI	MURARI	MURARI	PLOT 730/A ANGOL EXTENSION SCHEME C BELGAM BELGAM	INDIA	KARNATAKA	BELGAUM	590001	PP0035474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRABHA		AGRAWAL	MURARI	MURARI	MURARI	PLOT 730/A ANGOL EXTENSION SCHEME C BELGAM BELGAM	INDIA	KARNATAKA	BELGAUM	590001	PP0035474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRAVINKUMAR		CKAPASI	CHHOTALAL	CHHOTALAL	CHHOTALAL	198,ANSARI STREET RAM NAGAR P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PP0035476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVINKUMAR		CKAPASI	CHHOTALAL	CHHOTALAL	CHHOTALAL	198,ANSARI STREET RAM NAGAR P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PP0035476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAVINKUMAR		CKAPASI	CHHOTALAL	CHHOTALAL	CHHOTALAL	198,ANSARI STREET RAM NAGAR P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PP0035476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAVINKUMAR		CKAPASI	CHHOTALAL	CHHOTALAL	CHHOTALAL	198,ANSARI STREET RAM NAGAR P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PP0035476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAVINKUMAR		CKAPASI	CHHOTALAL	CHHOTALAL	CHHOTALAL	198,ANSARI STREET RAM NAGAR P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PP0035476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P		DEVARAJAN	PALANISAMY	PALANISAMY	PALANISAMY	DOOR NO. 49 BRIDGEWAY COLONY EXTENTION TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638607	PP0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DRAJAMMAL		NO	NO	FY-7
P		DEVARAJAN	PALANISAMY	PALANISAMY	PALANISAMY	DOOR NO. 49 BRIDGEWAY COLONY EXTENTION TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638607	PP0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DRAJAMMAL		NO	NO	FY-1
P		DEVARAJAN	PALANISAMY	PALANISAMY	PALANISAMY	DOOR NO. 49 BRIDGEWAY COLONY EXTENTION TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638607	PP0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DRAJAMMAL		NO	NO	FY-6
P		PREMKUMAR	S	S	S	4A ADITHYA KANAKA DHARA 73 ALAGESAN ROAD 25 B COLONYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PP0035483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GKCHANDRIKA		NO	NO	FY-1
PALLAVI	M	MATHITHIA	MANOHAR	MANOHAR	MANOHAR	16 MAHESWARI NAGAR THANEERPANDAL ROAD PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PP0035484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALLAVI	M	MATHITHIA	MANOHAR	MANOHAR	MANOHAR	16 MAHESWARI NAGAR THANEERPANDAL ROAD PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PP0035484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PALLAVI	M	MATHITHIA	MANOHAR	MANOHAR	MANOHAR	16 MAHESWARI NAGAR THANEERPANDAL ROAD PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PP0035484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PSRAMACHANDRAN			SUNDARAM	SUNDARAM	SUNDARAM	RAM PRASAD 2, RAMAR KOIL STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PP0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TKLOKANAYAKI		NO	NO	FY-1
PSRAMACHANDRAN			SUNDARAM	SUNDARAM	SUNDARAM	RAM PRASAD 2, RAMAR KOIL STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PP0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TKLOKANAYAKI		NO	NO	FY-3
PSRAMACHANDRAN			SUNDARAM	SUNDARAM	SUNDARAM	RAM PRASAD 2, RAMAR KOIL STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PP0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TKLOKANAYAKI		NO	NO	FY-2
PADMANABHAN		P U	P	P	P	PERUMPLATH HOUSE HOPITAL ROAD MARAKAL PO ERNAKULAM DIST MARAKAL	INDIA	KERALA	COCHIN	682505	PP0035493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMANABHAN		P U	P	P	P	PERUMPLATH HOUSE HOPITAL ROAD MARAKAL PO ERNAKULAM DIST MARAKAL	INDIA	KERALA	COCHIN	682505	PP0035493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMANABHAN		P U	P	P	P	PERUMPLATH HOUSE HOPITAL ROAD MARAKAL PO ERNAKULAM DIST MARAKAL	INDIA	KERALA	COCHIN	682505	PP0035493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	RAO	J S	J	J	J	C/O J.S.RAMACHANDRA RAO RETD. TAHSILDAR. LMM STREET R.R.PET, ELURU,WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534002	PP0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR	RAO	J S	J	J	J	C/O J.S.RAMACHANDRA RAO RETD. TAHSILDAR. LMM STREET R.R.PET. ELURU,WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534002	PP0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR	RAO	J S	J	J	J	C/O J.S.RAMACHANDRA RAO RETD. TAHSILDAR. LMM STREET R.R.PET. ELURU,WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534002	PP0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	RAO	J S	J	J	J	C/O J.S.RAMACHANDRA RAO RETD. TAHSILDAR. LMM STREET R.R.PET, ELURU,WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534002	PP0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHAKAR	RAO	J S	J	J	J	C/O J.S.RAMACHANDRA RAO RETD. TAHSILDAR. LMM STREET R.R.PET, ELURU,WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534002	PP0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR	RAO	J S	J	J	J	C/O J.S.RAMACHANDRA RAO RETD. TAHSILDAR. LMM STREET R.R.PET. ELURU,WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534002	PP0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	RAO	J S	J	J	J	C/O J.S.RAMACHANDRA RAO RETD. TAHSILDAR. LMM STREET R.R.PET. ELURU,WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534002	PP0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADEEPKUMAR		THODUPUNURI	GOURI	GOURI	GOURI	C/O TR PANDARI & CO PB NO 67 GENERA GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0035523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEPKUMAR		THODUPUNURI	GOURI	GOURI	GOURI	C/O TR PANDARI & CO PB NO 67 GENERA GANDHI GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0035523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATIL	RAMESH	ANANT	A	A	A	K2/45 KRISHNA KEWAL TOWNSHIP KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0035526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMOD		KUMAR	S	S	S	TECHNICAL OFFICER, DIRECTORATE SORGHUM RESEARCH, RAJENDRA NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PP0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		KUMAR	S	S	S	TECHNICAL OFFICER, DIRECTORATE SORGHUM RESEARCH, RAJENDRA NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PP0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRAMOD		KUMAR	S	S	S	TECHNICAL OFFICER, DIRECTORATE SORGHUM RESEARCH, RAJENDRA NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PP0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRAMOD		KUMAR	S	S	S	TECHNICAL OFFICER, DIRECTORATE SORGHUM RESEARCH, RAJENDRA NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PP0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		KUMAR	S	S	S	TECHNICAL OFFICER, DIRECTORATE SORGHUM RESEARCH, RAJENDRA NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PP0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		KUMAR	S	S	S	TECHNICAL OFFICER, DIRECTORATE SORGHUM RESEARCH, RAJENDRA NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PP0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRAMOD		KUMAR	S	S	S	TECHNICAL OFFICER, DIRECTORATE SORGHUM RESEARCH, RAJENDRA NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500030	PP0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PAMPARA		NARAYANA	P	P	P	H NO 9-1-135/D/1 BHAGAT NAGAR KARIM NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PAMPARA		NARAYANA	P	P	P	H NO 9-1-135/D/1 BHAGAT NAGAR KARIM NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PAMPARA		NARAYANA	P	P	P	H NO 9-1-135/D/1 BHAGAT NAGAR KARIM NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PAMPARA		NARAYANA	P	P	P	H NO 9-1-135/D/1 BHAGAT NAGAR KARIM NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PP0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRAVIN	KUMAR	SHAH	LILADHARJI	LILADHARJI	LILADHARJI	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PP0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	KUMAR	SHAH	LILADHARJI	LILADHARJI	LILADHARJI	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PP0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	KUMAR	SHAH	LILADHARJI	LILADHARJI	LILADHARJI	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PP0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	KUMAR	SHAH	LILADHARJI	LILADHARJI	LILADHARJI	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PP0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVIN	KUMAR	SHAH	LILADHARJI	LILADHARJI	LILADHARJI	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PP0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		ASAWA	MADANLAL	MADANLAL	MADANLAL	6, BRAJDHAM, NEAR ANAND BAGICHI, AGARWAL NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0035560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHOBHAASAWA		NO	NO	FY-7
PUSHPA		VERMA	RAMHET	RAMHET	RAMHET	C/O R H VERMA H 25/G, LDA COLONY KNP ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PP0035574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMHETVERMA		NO	NO	FY-1
PUSHPA		VERMA	RAMHET	RAMHET	RAMHET	C/O R H VERMA H 25/G, LDA COLONY KNP ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PP0035574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMHETVERMA		NO	NO	FY-2
PUSHPA		VERMA	RAMHET	RAMHET	RAMHET	C/O R H VERMA H 25/G, LDA COLONY KNP ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PP0035574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMHETVERMA		NO	NO	FY-3
PARVATHI		PADMANABHAN	V	V	V	NO 1 CAMP ROAD SELAIYUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PP0035578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PARVATHI		PADMANABHAN	V	V	V	NO 1 CAMP ROAD SELAIYUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PP0035578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PARVATHI		PADMANABHAN	V	V	V	NO 1 CAMP ROAD SELAIYUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PP0035578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARVATHI		PADMANABHAN	V	V	V	NO 1 CAMP ROAD SELAIYUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PP0035578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PARVATHI		PADMANABHAN	V	V	V	NO 1 CAMP ROAD SELAIYUR PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PP0035578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		KRISHNAMOORTHY	NIL	NIL	NIL	201-A MUKTANGAN KAILASHPURI ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0035581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		KRISHNAMOORTHY	NIL	NIL	NIL	201-A MUKTANGAN KAILASHPURI ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0035581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		KRISHNAMOORTHY	NIL	NIL	NIL	201-A MUKTANGAN KAILASHPURI ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0035581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		KRISHNAMOORTHY	NIL	NIL	NIL	201-A MUKTANGAN KAILASHPURI ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0035581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		KRISHNAMOORTHY	NIL	NIL	NIL	201-A MUKTANGAN KAILASHPURI ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0035581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		KRISHNAMOORTHY	NIL	NIL	NIL	201-A MUKTANGAN KAILASHPURI ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0035581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		KRISHNAMOORTHY	NIL	NIL	NIL	201-A MUKTANGAN KAILASHPURI ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0035581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREMA		SUBRAMANIAN	ANANTHA	ANANTHA	ANANTHA	D 10/14 3RD CROSS ROAD BONN AVENUE I I T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PP0035587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VANANTHASUBRAMANIAN		NO	NO	FY-5
PREMA		SUBRAMANIAN	ANANTHA	ANANTHA	ANANTHA	D 10/14 3RD CROSS ROAD BONN AVENUE I I T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PP0035587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VANANTHASUBRAMANIAN		NO	NO	FY-7
PREMA		SUBRAMANIAN	ANANTHA	ANANTHA	ANANTHA	D 10/14 3RD CROSS ROAD BONN AVENUE I I T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PP0035587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VANANTHASUBRAMANIAN		NO	NO	FY-6
PREMA		SUBRAMANIAN	ANANTHA	ANANTHA	ANANTHA	D 10/14 3RD CROSS ROAD BONN AVENUE I I T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PP0035587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VANANTHASUBRAMANIAN		NO	NO	FY-2
PREMA		SUBRAMANIAN	ANANTHA	ANANTHA	ANANTHA	D 10/14 3RD CROSS ROAD BONN AVENUE I I T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PP0035587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VANANTHASUBRAMANIAN		NO	NO	FY-3
PREMA		SUBRAMANIAN	ANANTHA	ANANTHA	ANANTHA	D 10/14 3RD CROSS ROAD BONN AVENUE I I T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PP0035587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VANANTHASUBRAMANIAN		NO	NO	FY-4
P	UMA	MURTHY	P	P	P	1 VELAYUDA STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0035590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
P	UMA	MURTHY	P	P	P	1 VELAYUDA STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0035590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P	UMA	MURTHY	P	P	P	1 VELAYUDA STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0035590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
P	S	MURTHY	P	P	P	1 VELAYUDA STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
P	S	MURTHY	P	P	P	1 VELAYUDA STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P	S	MURTHY	P	P	P	1 VELAYUDA STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0035591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
P		VEERALAKSHMI	P	P	P	11-12-214, G-5, R NO.4, S R K PURAM, SAROOR NAGAR, RANGAREDDY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PP0035593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMANARAOP		NO	NO	FY-7
PURNIMA	DONTHAM	SETTY	D	D	D	NO 84-C ARCOT ROAD SAMPURNA AVENUE VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PP0035599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P		PREMALAKSHMI	T	T	T	63 GAJAPATHY STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PP0035603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TPURUSHOTHAMAN		NO	NO	FY-7
P		PREMALAKSHMI	T	T	T	63 GAJAPATHY STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PP0035603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TPURUSHOTHAMAN		NO	NO	FY-1
P		PREMALAKSHMI	T	T	T	63 GAJAPATHY STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PP0035603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TPURUSHOTHAMAN		NO	NO	FY-6
P		LEELA	D	D	D	79, WALL TAX ROAD, MADRAS. 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PP0035604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
P		LEELA	D	D	D	79, WALL TAX ROAD, MADRAS. 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PP0035604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
P		LEELA	D	D	D	79, WALL TAX ROAD, MADRAS. 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PP0035604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PANKAJ		LATH	MAHABIR	MAHABIR	MAHABIR	I/ SRIMAN SRINIVASA ROAD MADRAS 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0035624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PANKAJ		LATH	MAHABIR	MAHABIR	MAHABIR	I/ SRIMAN SRINIVASA ROAD MADRAS 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0035624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PANKAJ		LATH	MAHABIR	MAHABIR	MAHABIR	I/ SRIMAN SRINIVASA ROAD MADRAS 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0035624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PANKAJ		LATH	MAHABIR	MAHABIR	MAHABIR	I/ SRIMAN SRINIVASA ROAD MADRAS 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0035624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PANKAJ		LATH	MAHABIR	MAHABIR	MAHABIR	I/ SRIMAN SRINIVASA ROAD MADRAS 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0035624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	SATYANARAYANA	KINI	P	P	P	MAIN ROAD BANTVAL D K 574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PPRADEEPKINI		NO	NO	FY-5
P	SATYANARAYANA	KINI	P	P	P	MAIN ROAD BANTVAL D K 574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PPRADEEPKINI		NO	NO	FY-7
P	SATYANARAYANA	KINI	P	P	P	MAIN ROAD BANTVAL D K 574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PPRADEEPKINI		NO	NO	FY-1
P	SATYANARAYANA	KINI	P	P	P	MAIN ROAD BANTVAL D K 574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PPRADEEPKINI		NO	NO	FY-2
P	SATYANARAYANA	KINI	P	P	P	MAIN ROAD BANTVAL D K 574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PPRADEEPKINI		NO	NO	FY-6
P	SATYANARAYANA	KINI	P	P	P	MAIN ROAD BANTVAL D K 574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PPRADEEPKINI		NO	NO	FY-3
P	SATYANARAYANA	KINI	P	P	P	MAIN ROAD BANTVAL D K 574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PPRADEEPKINI		NO	NO	FY-4
P	KASTURI	KINI	P	P	P	MAIN ROAD BANTVAL DK574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PPRADEEPKINI		NO	NO	FY-7
P	KASTURI	KINI	P	P	P	MAIN ROAD BANTVAL DK574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PPRADEEPKINI		NO	NO	FY-2
P	KASTURI	KINI	P	P	P	MAIN ROAD BANTVAL DK574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PPRADEEPKINI		NO	NO	FY-6
P	KASTURI	KINI	P	P	P	MAIN ROAD BANTVAL DK574211 BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574211	PP0035640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PPRADEEPKINI		NO	NO	FY-4
P	D	GUPTA	R	R	R	BA - 54 - B, DDA(MIG) FLAT ASHOK VIHAR PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P	D	GUPTA	R	R	R	BA - 54 - B, DDA(MIG) FLAT ASHOK VIHAR PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
P	D	GUPTA	R	R	R	BA - 54 - B, DDA(MIG) FLAT ASHOK VIHAR PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		CHOUDHARY	R	R	R	1/9164-B,GALI NO.4 WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		CHOUDHARY	R	R	R	1/9164-B,GALI NO.4 WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		CHOUDHARY	R	R	R	1/9164-B,GALI NO.4 WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		CHOUDHARY	R	R	R	1/9164-B,GALI NO.4 WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		CHOUDHARY	R	R	R	1/9164-B,GALI NO.4 WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0035677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
P	R	MANTE	RAGHOGI	RAGHOGI	RAGHOGI	AT ASOLA POST BORAKHERI TALI DAULGAON RAJA BULDHANA	INDIA	MAHARASHTRA	BULDANA	443401	PP0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	R	MANTE	RAGHOGI	RAGHOGI	RAGHOGI	AT ASOLA POST BORAKHERI TALI DAULGAON RAJA BULDHANA	INDIA	MAHARASHTRA	BULDANA	443401	PP0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	R	MANTE	RAGHOGI	RAGHOGI	RAGHOGI	AT ASOLA POST BORAKHERI TALI DAULGAON RAJA BULDHANA	INDIA	MAHARASHTRA	BULDANA	443401	PP0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	R	MANTE	RAGHOGI	RAGHOGI	RAGHOGI	AT ASOLA POST BORAKHERI TALI DAULGAON RAJA BULDHANA	INDIA	MAHARASHTRA	BULDANA	443401	PP0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	R	MANTE	RAGHOGI	RAGHOGI	RAGHOGI	AT ASOLA POST BORAKHERI TALI DAULGAON RAJA BULDHANA	INDIA	MAHARASHTRA	BULDANA	443401	PP0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	R	MANTE	RAGHOGI	RAGHOGI	RAGHOGI	AT ASOLA POST BORAKHERI TALI DAULGAON RAJA BULDHANA	INDIA	MAHARASHTRA	BULDANA	443401	PP0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	R	MANTE	RAGHOGI	RAGHOGI	RAGHOGI	AT ASOLA POST BORAKHERI TALI DAULGAON RAJA BULDHANA	INDIA	MAHARASHTRA	BULDANA	443401	PP0035704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAFULLA	SUHAS	NAYAK	SUHAS	SUHAS	SUHAS	T2, VASANT VIHAR APTS., NEAR SANTOS GARAGE AQUEM, MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0035713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUHASDAMUMNAYAK		NO	NO	FY-7
PRAFULLA	SUHAS	NAYAK	SUHAS	SUHAS	SUHAS	T2, VASANT VIHAR APTS., NEAR SANTOS GARAGE AQUEM, MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0035713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUHASDAMUMNAYAK		NO	NO	FY-6
PRAFULLA	SUHAS	NAYAK	SUHAS	SUHAS	SUHAS	T2, VASANT VIHAR APTS., NEAR SANTOS GARAGE AQUEM, MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0035713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUHASDAMUMNAYAK		NO	NO	FY-4
PRAFULLA	SUHAS	NAYAK	SUHAS	SUHAS	SUHAS	T2, VASANT VIHAR APTS., NEAR SANTOS GARAGE AQUEM, MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0035713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUHASDAMUMNAYAK		NO	NO	FY-2
PRAFULLA	SUHAS	NAYAK	SUHAS	SUHAS	SUHAS	T2, VASANT VIHAR APTS., NEAR SANTOS GARAGE AQUEM, MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0035713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUHASDAMUMNAYAK		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAFULLA	SUHAS	NAYAK	SUHAS	SUHAS	SUHAS	T2, VASANT VIHAR APTS., NEAR SANTOS GARAGE AQUEM, MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0035713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUHASDAMUMNAYAK		NO	NO	FY-3
PANDURANG		VAZE	DATTARAM	DATTARAM	DATTARAM	H NO 212 II KANAKA KHALAPWADA PARRA BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403515	PP0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GEETAMORAJKAR		NO	NO	FY-7
PANDURANG		VAZE	DATTARAM	DATTARAM	DATTARAM	H NO 212 II KANAKA KHALAPWADA PARRA BARDEZ GOA BARDEZ	INDIA	GOA	PANAJI	403515	PP0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GEETAMORAJKAR		NO	NO	FY-6
PANDURANG	SHANDAR	MANTRI	SHANKAR	SHANKAR	SHANKAR	SAUDAGARWADI POST REDI DIST SINDHUDVRA SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416517	PP0035716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PANDURANG	SHANDAR	MANTRI	SHANKAR	SHANKAR	SHANKAR	SAUDAGARWADI POST REDI DIST SINDHUDVRA SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416517	PP0035716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PANDURANG	SHANDAR	MANTRI	SHANKAR	SHANKAR	SHANKAR	SAUDAGARWADI POST REDI DIST SINDHUDVRA SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416517	PP0035716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PANDURANG	SHANDAR	MANTRI	SHANKAR	SHANKAR	SHANKAR	SAUDAGARWADI POST REDI DIST SINDHUDVRA SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416517	PP0035716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PANDURANG	SHANDAR	MANTRI	SHANKAR	SHANKAR	SHANKAR	SAUDAGARWADI POST REDI DIST SINDHUDVRA SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416517	PP0035716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PETER	PHILIP	PO	APOLINO	APOLINO	APOLINO	NAG ZUR VADDA BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PP0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRECIQSAPHILIPPINPO		NO	NO	FY-7
PETER	PHILIP	PO	APOLINO	APOLINO	APOLINO	NAG ZUR VADDA BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PP0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRECIQSAPHILIPPINPO		NO	NO	FY-1
PETER	PHILIP	PO	APOLINO	APOLINO	APOLINO	NAG ZUR VADDA BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PP0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRECIQSAPHILIPPINPO		NO	NO	FY-4
PETER	PHILIP	PO	APOLINO	APOLINO	APOLINO	NAG ZUR VADDA BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PP0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRECIQSAPHILIPPINPO		NO	NO	FY-6
PETER	PHILIP	PO	APOLINO	APOLINO	APOLINO	NAG ZUR VADDA BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PP0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRECIQSAPHILIPPINPO		NO	NO	FY-5
PETER	PHILIP	PO	APOLINO	APOLINO	APOLINO	NAG ZUR VADDA BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PP0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRECIQSAPHILIPPINPO		NO	NO	FY-2
PETER	PHILIP	PO	APOLINO	APOLINO	APOLINO	NAG ZUR VADDA BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PP0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRECIQSAPHILIPPINPO		NO	NO	FY-3
PANDIT	SUNIL	TUKARAM	TUKARAM	TUKARAM	TUKARAM	937 RAVIWAR PETH, SONALI APARTMENT, OPP.DAGADI NAGOBA MANDIR LANE, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PANDIT	SUNIL	TUKARAM	TUKARAM	TUKARAM	TUKARAM	937 RAVIWAR PETH, SONALI APARTMENT, OPP.DAGADI NAGOBA MANDIR LANE, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PANDIT	SUNIL	TUKARAM	TUKARAM	TUKARAM	TUKARAM	937 RAVIWAR PETH, SONALI APARTMENT, OPP.DAGADI NAGOBA MANDIR LANE, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PANDIT	SUNIL	TUKARAM	TUKARAM	TUKARAM	TUKARAM	937 RAVIWAR PETH, SONALI APARTMENT, OPP.DAGADI NAGOBA MANDIR LANE, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRATIBHA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKPITAMBARYAVALKAR		NO	NO	FY-1
PRATIBHA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKPITAMBARYAVALKAR		NO	NO	FY-7
PRATIBHA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHOKPITAMBARYAVALKAR		NO	NO	FY-4
PRATIBHA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHOKPITAMBARYAVALKAR		NO	NO	FY-5
PRATIBHA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKPITAMBARYAVALKAR		NO	NO	FY-3
PRATIBHA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKPITAMBARYAVALKAR		NO	NO	FY-6
PRATIBHA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKPITAMBARYAVALKAR		NO	NO	FY-2
PRASAD	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRASANNAASHOKYAVALKAR		NO	NO	FY-1
PRASAD	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRASANNAASHOKYAVALKAR		NO	NO	FY-3
PRASAD	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRASANNAASHOKYAVALKAR		NO	NO	FY-2
PRASANNA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKPITAMBARYAVALKAR		NO	NO	FY-7
PRASANNA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKPITAMBARYAVALKAR		NO	NO	FY-1
PRASANNA	ASHOK	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJINAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKPITAMBARYAVALKAR		NO	NO	FY-6
PRAMILADEVI		GHATGE	PRATAPRAO	PRATAPRAO	PRATAPRAO	16/331 MIRA HSG SOCIETY SHANKARSHET ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0035728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRATAPRAOGHATGE		NO	NO	FY-3
PRASAD		KANE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SHREE KRIPA SHIVAJI CHOWK CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PP0035742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SWAPNAJAKANE		NO	NO	FY-7
PRASAD		KANE	MURLIDHAR	MURLIDHAR	MURLIDHAR	SHREE KRIPA SHIVAJI CHOWK CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PP0035742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SWAPNAJAKANE		NO	NO	FY-6
PRADEEP	VITHALRAO	MOHITE	VITTHALRAO	VITTHALRAO	VITTHALRAO	949 RAVIWAR PETH NEAR OAK HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0035744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITAPRADEEPMOHITE		NO	NO	FY-1
PRADEEP	VITHALRAO	MOHITE	VITTHALRAO	VITTHALRAO	VITTHALRAO	949 RAVIWAR PETH NEAR OAK HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0035744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITAPRADEEPMOHITE		NO	NO	FY-2
PRABHAKAR	VASANT	KULKARNI	VASANT	VASANT	VASANT	1/257, SREE SAI SAMARTH, YASHWANT NAGAR, TALEGAON DABHADE, PUNE	INDIA	MAHARASHTRA	PANVEL	410507	PP0035751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SMITAPRABHAKARKULKARNI		NO	NO	FY-1
PRABHAKAR	VASANT	KULKARNI	VASANT	VASANT	VASANT	1/257, SREE SAI SAMARTH, YASHWANT NAGAR, TALEGAON DABHADE, PUNE	INDIA	MAHARASHTRA	PANVEL	410507	PP0035751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SMITAPRABHAKARKULKARNI		NO	NO	FY-7
PRABHAKAR	VASANT	KULKARNI	VASANT	VASANT	VASANT	1/257, SREE SAI SAMARTH, YASHWANT NAGAR, TALEGAON DABHADE, PUNE	INDIA	MAHARASHTRA	PANVEL	410507	PP0035751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SMITAPRABHAKARKULKARNI		NO	NO	FY-4
PRABHAKAR	VASANT	KULKARNI	VASANT	VASANT	VASANT	1/257, SREE SAI SAMARTH, YASHWANT NAGAR, TALEGAON DABHADE, PUNE	INDIA	MAHARASHTRA	PANVEL	410507	PP0035751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SMITAPRABHAKARKULKARNI		NO	NO	FY-5
PRABHAKAR	VASANT	KULKARNI	VASANT	VASANT	VASANT	1/257, SREE SAI SAMARTH, YASHWANT NAGAR, TALEGAON DABHADE, PUNE	INDIA	MAHARASHTRA	PANVEL	410507	PP0035751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SMITAPRABHAKARKULKARNI		NO	NO	FY-6
PRABHAKAR	VASANT	KULKARNI	VASANT	VASANT	VASANT	1/257, SREE SAI SAMARTH, YASHWANT NAGAR, TALEGAON DABHADE, PUNE	INDIA	MAHARASHTRA	PANVEL	410507	PP0035751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SMITAPRABHAKARKULKARNI		NO	NO	FY-2
PRABHAKAR	VASANT	KULKARNI	VASANT	VASANT	VASANT	1/257, SREE SAI SAMARTH, YASHWANT NAGAR, TALEGAON DABHADE, PUNE	INDIA	MAHARASHTRA	PANVEL	410507	PP0035751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SMITAPRABHAKARKULKARNI		NO	NO	FY-3
PARESH	LAXIKANT	MEHTA	LAXMIKANT	LAXMIKANT	LAXMIKANT	MANDHLIA STREET BHUJ KUTCH GUJARAT BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHANVANTILAXMIKANTMEHTA		NO	NO	FY-5
PARESH	LAXIKANT	MEHTA	LAXMIKANT	LAXMIKANT	LAXMIKANT	MANDHLIA STREET BHUJ KUTCH GUJARAT BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DHANVANTILAXMIKANTMEHTA		NO	NO	FY-1
PARESH	LAXIKANT	MEHTA	LAXMIKANT	LAXMIKANT	LAXMIKANT	MANDHLIA STREET BHUJ KUTCH GUJARAT BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHANVANTILAXMIKANTMEHTA		NO	NO	FY-2
PARESH	LAXIKANT	MEHTA	LAXMIKANT	LAXMIKANT	LAXMIKANT	MANDHLIA STREET BHUJ KUTCH GUJARAT BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHANVANTILAXMIKANTMEHTA		NO	NO	FY-3
PARESH	LAXIKANT	MEHTA	LAXMIKANT	LAXMIKANT	LAXMIKANT	MANDHLIA STREET BHUJ KUTCH GUJARAT BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHANVANTILAXMIKANTMEHTA		NO	NO	FY-4
P	S	GANGADHARAN	P	P	P	THACHIL HOUSE CHEMBUKAVUTHRISSUR	INDIA	KERALA	TRICHUR	680020	PP0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GSKAMALAM		NO	NO	FY-1
P	S	GANGADHARAN	P	P	P	THACHIL HOUSE CHEMBUKAVUTHRISSUR	INDIA	KERALA	TRICHUR	680020	PP0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GSKAMALAM		NO	NO	FY-6
P	S	GANGADHARAN	P	P	P	THACHIL HOUSE CHEMBUKAVUTHRISSUR	INDIA	KERALA	TRICHUR	680020	PP0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031		GSKAMALAM		NO	NO	FY-7
P	S	GANGADHARAN	P	P	P	THACHIL HOUSE CHEMBUKAVUTHRISSUR	INDIA	KERALA	TRICHUR	680020	PP0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GSKAMALAM		NO	NO	FY-3
P	S	GANGADHARAN	P	P	P	THACHIL HOUSE CHEMBUKAVUTHRISSUR	INDIA	KERALA	TRICHUR	680020	PP0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GSKAMALAM		NO	NO	FY-4
P	S	GANGADHARAN	P	P	P	THACHIL HOUSE CHEMBUKAVUTHRISSUR	INDIA	KERALA	TRICHUR	680020	PP0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	15-SEP-2029		GSKAMALAM		NO	NO	FY-5
P	S	GANGADHARAN	P	P	P	THACHIL HOUSE CHEMBUKAVUTHRISSUR	INDIA	KERALA	TRICHUR	680020	PP0035786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GSKAMALAM		NO	NO	FY-2
PADMAVATHI		PERUMALLA	RAMA	RAMA	RAMA	CHANDRAMOULESHWARA AGRAHARAM 2ND MAIN,H.NO.3-3-11/A, JUTE MILL COLONYROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0035792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PADMAVATHI		PERUMALLA	RAMA	RAMA	RAMA	CHANDRAMOULESHWARA AGRAHARAM 2ND MAIN,H.NO.3-3-11/A, JUTE MILL COLONYROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0035792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PADMAVATHI		PERUMALLA	RAMA	RAMA	RAMA	CHANDRAMOULESHWARA AGRAHARAM 2ND MAIN,H.NO.3-3-11/A, JUTE MILL COLONYROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0035792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PADMAVATHI		PERUMALLA	RAMA	RAMA	RAMA	CHANDRAMOULESHWARA AGRAHARAM 2ND MAIN,H.NO.3-3-11/A, JUTE MILL COLONYROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0035792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PADMAVATHI		PERUMALLA	RAMA	RAMA	RAMA	CHANDRAMOULESHWARA AGRAHARAM 2ND MAIN,H.NO.3-3-11/A, JUTE MILL COLONYROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0035792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PADMAVATHI		PERUMALLA	RAMA	RAMA	RAMA	CHANDRAMOULESHWARA AGRAHARAM 2ND MAIN,H.NO.3-3-11/A, JUTE MILL COLONYROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0035792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PADMAVATHI		PERUMALLA	RAMA	RAMA	RAMA	CHANDRAMOULESHWARA AGRAHARAM 2ND MAIN,H.NO.3-3-11/A, JUTE MILL COLONYROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0035792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	27-SEP-2030				NO	NO	FY-6
PRASAD	Y	L	VENKATA	VENKATA	VENKATA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PP0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CRAVUSANKAR		NO	NO	FY-5
PRASAD	Y	L	VENKATA	VENKATA	VENKATA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PP0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CRAVUSANKAR		NO	NO	FY-7
PRASAD	Y	L	VENKATA	VENKATA	VENKATA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PP0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CRAVUSANKAR		NO	NO	FY-1
PRASAD	Y	L	VENKATA	VENKATA	VENKATA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PP0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CRAVUSANKAR		NO	NO	FY-2
PRASAD	Y	L	VENKATA	VENKATA	VENKATA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PP0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CRAVUSANKAR		NO	NO	FY-6
PRASAD	Y	L	VENKATA	VENKATA	VENKATA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PP0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CRAVUSANKAR		NO	NO	FY-3
PRASAD	Y	L	VENKATA	VENKATA	VENKATA	H/O K R G SARMA PLOT NO 7 2ND LANE KANAKA DURGA OFFICERS COLONYVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PP0035795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CRAVUSANKAR		NO	NO	FY-4
P	L	SEETHARAM	P	P	P	1028 NANASU 1 ST E MAIN R PRASAD ROAD GIRINAGAR 2 ND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PP0035824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PAUL		AUGUSTINE	P	P	P	FEDERAL BANK LTD MUVATTUPUZA KERALA KERALA	INDIA	KERALA	MUVATTUPUZHA	686661	PP0035847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOCHUTHRESIAPAUL		NO	NO	FY-5
PAUL		AUGUSTINE	P	P	P	FEDERAL BANK LTD MUVATTUPUZA KERALA KERALA	INDIA	KERALA	MUVATTUPUZHA	686661	PP0035847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOCHUTHRESIAPAUL		NO	NO	FY-2
PAUL		AUGUSTINE	P	P	P	FEDERAL BANK LTD MUVATTUPUZA KERALA KERALA	INDIA	KERALA	MUVATTUPUZHA	686661	PP0035847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOCHUTHRESIAPAUL		NO	NO	FY-6
PAUL		AUGUSTINE	P	P	P	FEDERAL BANK LTD MUVATTUPUZA KERALA KERALA	INDIA	KERALA	MUVATTUPUZHA	686661	PP0035847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOCHUTHRESIAPAUL		NO	NO	FY-7
PAUL		AUGUSTINE	P	P	P	FEDERAL BANK LTD MUVATTUPUZA KERALA KERALA	INDIA	KERALA	MUVATTUPUZHA	686661	PP0035847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOCHUTHRESIAPAUL		NO	NO	FY-4
P	T	BENJAMIN	P	P	P	C/O MR P T THANKACHAN POZHUVELILE HOUSE P C KAVALA PO CHANGANACHERRYCHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686537	PP0035862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	T	BENJAMIN	P	P	P	C/O MR P T THANKACHAN POZHUVELILE HOUSE P C KAVALA PO CHANGANACHERRYCHANGANACHERRY	INDIA	KERALA	KANJIRAPALLY	686537	PP0035862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		BALASUBRAHMANYAM	R	R	R	24 THIRD STREET R H ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PP0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRAJESH		NO	NO	FY-1
P		BALASUBRAHMANYAM	R	R	R	24 THIRD STREET R H ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PP0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BRAJESH		NO	NO	FY-5
P		BALASUBRAHMANYAM	R	R	R	24 THIRD STREET R H ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PP0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRAJESH		NO	NO	FY-2
P		BALASUBRAHMANYAM	R	R	R	24 THIRD STREET R H ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PP0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRAJESH		NO	NO	FY-6
P		BALASUBRAHMANYAM	R	R	R	24 THIRD STREET R H ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PP0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRAJESH		NO	NO	FY-7
P		BALASUBRAHMANYAM	R	R	R	24 THIRD STREET R H ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PP0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRAJESH		NO	NO	FY-3
P		BALASUBRAHMANYAM	R	R	R	24 THIRD STREET R H ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PP0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BRAJESH		NO	NO	FY-4
PROF	V	V SUDHAKARAN	V	V	V	II 332 RAGASUDHA PO KANIMANGALAM TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680027	PP0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSVASANTHI		NO	NO	FY-5
PROF	V	V SUDHAKARAN	V	V	V	II 332 RAGASUDHA PO KANIMANGALAM TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680027	PP0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSVASANTHI		NO	NO	FY-7
PROF	V	V SUDHAKARAN	V	V	V	II 332 RAGASUDHA PO KANIMANGALAM TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680027	PP0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KSVASANTHI		NO	NO	FY-4
PROF	V	V SUDHAKARAN	V	V	V	II 332 RAGASUDHA PO KANIMANGALAM TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680027	PP0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSVASANTHI		NO	NO	FY-2
PROF	V	V SUDHAKARAN	V	V	V	II 332 RAGASUDHA PO KANIMANGALAM TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680027	PP0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSVASANTHI		NO	NO	FY-6
PROF	V	V SUDHAKARAN	V	V	V	II 332 RAGASUDHA PO KANIMANGALAM TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680027	PP0035891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSVASANTHI		NO	NO	FY-3
P		PARVATHY	SANKARA	SANKARA	SANKARA	T C 12/209 (I), VRINDAVAN GREEN LANE,PLAMOOD PATTOM P.O. TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PP0035894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
P		PARVATHY	SANKARA	SANKARA	SANKARA	T C 12/209 (I), VRINDAVAN GREEN LANE,PLAMOOD PATTOM P.O. TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PP0035894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P		PARVATHY	SANKARA	SANKARA	SANKARA	T C 12/209 (I), VRINDAVAN GREEN LANE,PLAMOOD PATTOM P.O. TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PP0035894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P		PARVATHY	SANKARA	SANKARA	SANKARA	T C 12/209 (I), VRINDAVAN GREEN LANE,PLAMOOD PATTOM P.O. TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PP0035894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P		PARVATHY	SANKARA	SANKARA	SANKARA	T C 12/209 (I), VRINDAVAN GREEN LANE,PLAMOOD PATTOM P.O. TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PP0035894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRESANANAGOPINATHAN			G	G	G	GOKULAM, PUNNAMOODU, MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PP0035896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PONNAMMA		C	C	C	C	ASWATHI THALAVADY PO ALAPOLHA THIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689572	PP0035904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SURESHGPILLAI	NANDAKUMARG		NO	NO	FY-7
P		JAYAGOPAL	B	B	B	NALINAM VOLTAS LANE VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NALININAIR		NO	NO	FY-1
P		JAYAGOPAL	B	B	B	NALINAM VOLTAS LANE VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NALININAIR		NO	NO	FY-4
P		JAYAGOPAL	B	B	B	NALINAM VOLTAS LANE VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NALININAIR		NO	NO	FY-5
P		JAYAGOPAL	B	B	B	NALINAM VOLTAS LANE VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NALININAIR		NO	NO	FY-7
P		JAYAGOPAL	B	B	B	NALINAM VOLTAS LANE VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NALININAIR		NO	NO	FY-3
P		JAYAGOPAL	B	B	B	NALINAM VOLTAS LANE VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NALININAIR		NO	NO	FY-6
P		JAYAGOPAL	B	B	B	NALINAM VOLTAS LANE VAZHUTHACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NALININAIR		NO	NO	FY-2
P	E	EAPEN	P	P	P	ST GREGORIOS COLLEGE KOTTARAKARA QUILON DT KERALA KOLLAM	INDIA	KERALA	QUILON	691531	PP0035907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BINUSUSANEAPEN		NO	NO	FY-5
P	E	EAPEN	P	P	P	ST GREGORIOS COLLEGE KOTTARAKARA QUILON DT KERALA KOLLAM	INDIA	KERALA	QUILON	691531	PP0035907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BINUSUSANEAPEN		NO	NO	FY-1
P	E	EAPEN	P	P	P	ST GREGORIOS COLLEGE KOTTARAKARA QUILON DT KERALA KOLLAM	INDIA	KERALA	QUILON	691531	PP0035907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BINUSUSANEAPEN		NO	NO	FY-6
P	E	EAPEN	P	P	P	ST GREGORIOS COLLEGE KOTTARAKARA QUILON DT KERALA KOLLAM	INDIA	KERALA	QUILON	691531	PP0035907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BINUSUSANEAPEN		NO	NO	FY-2
P	E	EAPEN	P	P	P	ST GREGORIOS COLLEGE KOTTARAKARA QUILON DT KERALA KOLLAM	INDIA	KERALA	QUILON	691531	PP0035907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BINUSUSANEAPEN		NO	NO	FY-7
P	E	EAPEN	P	P	P	ST GREGORIOS COLLEGE KOTTARAKARA QUILON DT KERALA KOLLAM	INDIA	KERALA	QUILON	691531	PP0035907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BINUSUSANEAPEN		NO	NO	FY-3
P	E	EAPEN	P	P	P	ST GREGORIOS COLLEGE KOTTARAKARA QUILON DT KERALA KOLLAM	INDIA	KERALA	QUILON	691531	PP0035907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BINUSUSANEAPEN		NO	NO	FY-4
PERVIN	BEHRAM	IRANI	BEHRAM	BEHRAM	BEHRAM	C BLOCK FLAT NO 6 1ST FLOOR SHAPUR BAUG V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0035925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BEHRAMRUSTOMIRANI		NO	NO	FY-7
PREM	VATI	SAXENA	PREM	PREM	PREM	97, SARLABAGH, DAYALBAGH, AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMSARANSAXENA		NO	NO	FY-1
PREM	VATI	SAXENA	PREM	PREM	PREM	97, SARLABAGH, DAYALBAGH, AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMSARANSAXENA		NO	NO	FY-2
PREM	VATI	SAXENA	PREM	PREM	PREM	97, SARLABAGH, DAYALBAGH, AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0035930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMSARANSAXENA		NO	NO	FY-3
PUSHPA	PAUL	MURINGATHERY	M	M	M	27 STUTI APARTMENT NR.LALBHAI CENTER MANINAGAR /EASTIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0035950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	JOYTVARGHESE			NO	NO	FY-7
PATHAK	SUDHIR	VASANT	PATHAK	PATHAK	PATHAK	SIDDHIVINAYAK HSG SOCIETY NEVASA RAOD AT POST SHEVGAON DIST AHMEDNAGARSHEVGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	PP0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATHAK	SUDHIR	VASANT	PATHAK	PATHAK	PATHAK	SIDDHIVINAYAK HSG SOCIETY NEVASA RAOD AT POST SHEVGAON DIST AHMEDNAGARSHEVGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	PP0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PATHAK	SUDHIR	VASANT	PATHAK	PATHAK	PATHAK	SIDDHIVINAYAK HSG SOCIETY NEVASA RAOD AT POST SHEVGAON DIST AHMEDNAGARSHEVGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	PP0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATHAK	SUDHIR	VASANT	PATHAK	PATHAK	PATHAK	SIDDHIVINAYAK HSG SOCIETY NEVASA RAOD AT POST SHEVGAON DIST AHMEDNAGARSHEVGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	PP0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATHAK	SUDHIR	VASANT	PATHAK	PATHAK	PATHAK	SIDDHIVINAYAK HSG SOCIETY NEVASA RAOD AT POST SHEVGAON DIST AHMEDNAGARSHEVGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	PP0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATHAK	SUDHIR	VASANT	PATHAK	PATHAK	PATHAK	SIDDHIVINAYAK HSG SOCIETY NEVASA RAOD AT POST SHEVGAON DIST AHMEDNAGARSHEVGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	PP0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PATHAK	SUDHIR	VASANT	PATHAK	PATHAK	PATHAK	SIDDHIVINAYAK HSG SOCIETY NEVASA RAOD AT POST SHEVGAON DIST AHMEDNAGARSHEVGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	PP0035957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAGYNA	N	DHUVAVJA	NARENDRA	NARENDRA	NARENDRA	M/S MAHAVIR FARSAN & SNACKS SHRIRAMPUR DAINAGAR 413709 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PP0035961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRAADHUVAVIA		NO	NO	FY-7
PRAGYNA	N	DHUVAVJA	NARENDRA	NARENDRA	NARENDRA	M/S MAHAVIR FARSAN & SNACKS SHRIRAMPUR DAINAGAR 413709 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PP0035961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRAADHUVAVIA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAGYNA	N	DHUVAVJA	NARENDRA	NARENDRA	NARENDRA	M/S MAHAVIR FARSAN & SNACKS SHRIRAMPUR DAINAGAR 413709 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PP0035961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARENDRAADHUVAVIA		NO	NO	FY-6
PRAKASH	SATTAPPA	RETHE	SATTAPPA	SATTAPPA	SATTAPPA	FLAT NO 2 RISHIKESH APTS BEHIND HOTEL SEBAL P & T COLONY TRIMBAK ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0035962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMITHAPRAKASHRETHE		NO	NO	FY-5
PRAKASH	SATTAPPA	RETHE	SATTAPPA	SATTAPPA	SATTAPPA	FLAT NO 2 RISHIKESH APTS BEHIND HOTEL SEBAL P & T COLONY TRIMBAK ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0035962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMITHAPRAKASHRETHE		NO	NO	FY-7
PRAKASH	SATTAPPA	RETHE	SATTAPPA	SATTAPPA	SATTAPPA	FLAT NO 2 RISHIKESH APTS BEHIND HOTEL SEBAL P & T COLONY TRIMBAK ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0035962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITHAPRAKASHRETHE		NO	NO	FY-1
PRAKASH	SATTAPPA	RETHE	SATTAPPA	SATTAPPA	SATTAPPA	FLAT NO 2 RISHIKESH APTS BEHIND HOTEL SEBAL P & T COLONY TRIMBAK ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0035962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMITHAPRAKASHRETHE		NO	NO	FY-4
PRAKASH	SATTAPPA	RETHE	SATTAPPA	SATTAPPA	SATTAPPA	FLAT NO 2 RISHIKESH APTS BEHIND HOTEL SEBAL P & T COLONY TRIMBAK ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0035962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMITHAPRAKASHRETHE		NO	NO	FY-2
PRAKASH	SATTAPPA	RETHE	SATTAPPA	SATTAPPA	SATTAPPA	FLAT NO 2 RISHIKESH APTS BEHIND HOTEL SEBAL P & T COLONY TRIMBAK ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0035962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMITHAPRAKASHRETHE		NO	NO	FY-6
PRAKASH	SATTAPPA	RETHE	SATTAPPA	SATTAPPA	SATTAPPA	FLAT NO 2 RISHIKESH APTS BEHIND HOTEL SEBAL P & T COLONY TRIMBAK ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0035962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITHAPRAKASHRETHE		NO	NO	FY-3
PATEL	RASHMIKANT	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	UDHAYAM VILA LAMBHVEL TA ANAND DIST KHEDA LAMBHVEL KHEDA	INDIA	GUJARAT	NADIAD	387310	PP0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELSACHINKUMARRASHMIKANT		NO	NO	FY-7
PATEL	RASHMIKANT	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	UDHAYAM VILA LAMBHVEL TA ANAND DIST KHEDA LAMBHVEL KHEDA	INDIA	GUJARAT	NADIAD	387310	PP0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELSACHINKUMARRASHMIKANT		NO	NO	FY-6
PATHAK	AMITKUMAR	GOPALCHANDRA	PATHAK	PATHAK	PATHAK	GOPAL NIVAS BEHIND PATHER GATE NEAR SURYA GLASS BARODA	INDIA	GUJARAT	VADODARA	390001	PP0035973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATHAKRAKESHKUMARGOPALCHANDRA		NO	NO	FY-6
PRERNA		MATHUR	VIKRAM	VIKRAM	VIKRAM	C/O MR. VIKRAM SINGH M/S ICI INDIA LIMITED 28, BARA KHAMBA ROAD DR.GOPALDAS BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRERNA		MATHUR	VIKRAM	VIKRAM	VIKRAM	C/O MR. VIKRAM SINGH M/S ICI INDIA LIMITED 28, BARA KHAMBA ROAD DR.GOPALDAS BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRERNA		MATHUR	VIKRAM	VIKRAM	VIKRAM	C/O MR. VIKRAM SINGH M/S ICI INDIA LIMITED 28, BARA KHAMBA ROAD DR.GOPALDAS BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRERNA		MATHUR	VIKRAM	VIKRAM	VIKRAM	C/O MR. VIKRAM SINGH M/S ICI INDIA LIMITED 28, BARA KHAMBA ROAD DR.GOPALDAS BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRERNA		MATHUR	VIKRAM	VIKRAM	VIKRAM	C/O MR. VIKRAM SINGH M/S ICI INDIA LIMITED 28, BARA KHAMBA ROAD DR.GOPALDAS BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		JINDEL	MUKESH	MUKESH	MUKESH	G-14 KRISHNA MARG NEAR AHINSA CIRCLE C-SCHEMEJAIPUR G.P.O JAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	PP0036023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MUKESHJINDEL		NO	NO	FY-7
PRAKASH		DIWAN	PANDITRAO	PANDITRAO	PANDITRAO	25 MAHENDRA NAGAR SOCIETY MANDIR ROAD KASAMBA R S SURAT	INDIA	GUJARAT	SURAT	394120	PP0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHAKUNTALADIWAN		NO	NO	FY-1
PRAKASH		DIWAN	PANDITRAO	PANDITRAO	PANDITRAO	25 MAHENDRA NAGAR SOCIETY MANDIR ROAD KASAMBA R S SURAT	INDIA	GUJARAT	SURAT	394120	PP0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAKUNTALADIWAN		NO	NO	FY-7
PRAKASH		DIWAN	PANDITRAO	PANDITRAO	PANDITRAO	25 MAHENDRA NAGAR SOCIETY MANDIR ROAD KASAMBA R S SURAT	INDIA	GUJARAT	SURAT	394120	PP0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHAKUNTALADIWAN		NO	NO	FY-5
PRAKASH		DIWAN	PANDITRAO	PANDITRAO	PANDITRAO	25 MAHENDRA NAGAR SOCIETY MANDIR ROAD KASAMBA R S SURAT	INDIA	GUJARAT	SURAT	394120	PP0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAKUNTALADIWAN		NO	NO	FY-2
PRAKASH		DIWAN	PANDITRAO	PANDITRAO	PANDITRAO	25 MAHENDRA NAGAR SOCIETY MANDIR ROAD KASAMBA R S SURAT	INDIA	GUJARAT	SURAT	394120	PP0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHAKUNTALADIWAN		NO	NO	FY-6
PRAKASH		DIWAN	PANDITRAO	PANDITRAO	PANDITRAO	25 MAHENDRA NAGAR SOCIETY MANDIR ROAD KASAMBA R S SURAT	INDIA	GUJARAT	SURAT	394120	PP0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAKUNTALADIWAN		NO	NO	FY-3
PRAKASH		DIWAN	PANDITRAO	PANDITRAO	PANDITRAO	25 MAHENDRA NAGAR SOCIETY MANDIR ROAD KASAMBA R S SURAT	INDIA	GUJARAT	SURAT	394120	PP0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHAKUNTALADIWAN		NO	NO	FY-4
PRAMILA	BALIRAM	SOOR	BALIRAM	BALIRAM	BALIRAM	LAXMI NAGAR NANDEPERA ROAD WANI DIST. YAVATMAL 445304 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PP0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMILA	BALIRAM	SOOR	BALIRAM	BALIRAM	BALIRAM	LAXMI NAGAR NANDEPERA ROAD WANI DIST. YAVATMAL 445304 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PP0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMILA	BALIRAM	SOOR	BALIRAM	BALIRAM	BALIRAM	LAXMI NAGAR NANDEPERA ROAD WANI DIST. YAVATMAL 445304 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PP0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMILA	BALIRAM	SOOR	BALIRAM	BALIRAM	BALIRAM	LAXMI NAGAR NANDEPERA ROAD WANI DIST. YAVATMAL 445304 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PP0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA	BALIRAM	SOOR	BALIRAM	BALIRAM	BALIRAM	LAXMI NAGAR NANDEPERA ROAD WANI DIST. YAVATMAL 445304 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PP0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSPA	BAI	JAIN	KAILASH	KAILASH	KAILASH	C/O SURAT TEXTILES OPP WHOLE SALE CLOTH MARKET GANDHIBAG NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PP0036063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAILASHCHANDJAIN		NO	NO	FY-7
PUSPA	BAI	JAIN	KAILASH	KAILASH	KAILASH	C/O SURAT TEXTILES OPP WHOLE SALE CLOTH MARKET GANDHIBAG NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PP0036063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAILASHCHANDJAIN		NO	NO	FY-1
PUSPA	BAI	JAIN	KAILASH	KAILASH	KAILASH	C/O SURAT TEXTILES OPP WHOLE SALE CLOTH MARKET GANDHIBAG NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PP0036063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAILASHCHANDJAIN		NO	NO	FY-6
P	JACOB	THARIYAN	NIL	NIL	NIL	THARIYAN VILLA 159-SECTOR 28 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARIYAMMATHARIYANJOHNTHARIYAN		NO	NO	FY-1
P	JACOB	THARIYAN	NIL	NIL	NIL	THARIYAN VILLA 159-SECTOR 28 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIYAMMATHARIYANJOHNTHARIYAN		NO	NO	FY-2
PIROJ	DINKAR	TANAVDE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD J V PD ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SOUMITRARATHOD		NO	NO	FY-5
PIROJ	DINKAR	TANAVDE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD J V PD ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOUMITRARATHOD		NO	NO	FY-7
PIROJ	DINKAR	TANAVDE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD J V PD ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SOUMITRARATHOD		NO	NO	FY-4
PIROJ	DINKAR	TANAVDE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD J V PD ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOUMITRARATHOD		NO	NO	FY-3
PIROJ	DINKAR	TANAVDE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD J V PD ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOUMITRARATHOD		NO	NO	FY-6
PRABHAKAR	DATTATRAYA	DAMLE	NIL	NIL	NIL	B 3 SUPRABHAT SOCIETY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0036118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	DATTATRAYA	DAMLE	NIL	NIL	NIL	B 3 SUPRABHAT SOCIETY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0036118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR	DATTATRAYA	DAMLE	NIL	NIL	NIL	B 3 SUPRABHAT SOCIETY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0036118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR	DATTATRAYA	DAMLE	NIL	NIL	NIL	B 3 SUPRABHAT SOCIETY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0036118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	DATTATRAYA	DAMLE	NIL	NIL	NIL	B 3 SUPRABHAT SOCIETY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0036118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PANDURANG		NARAYANSWAMY	K	K	K	SARUODAYA ESTATE PLOT 24 FLAT 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0036137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029				NO	NO	FY-5
PANDURANG		NARAYANSWAMY	K	K	K	SARUODAYA ESTATE PLOT 24 FLAT 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0036137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025				NO	NO	FY-1
PANDURANG		NARAYANSWAMY	K	K	K	SARUODAYA ESTATE PLOT 24 FLAT 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0036137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
PANDURANG		NARAYANSWAMY	K	K	K	SARUODAYA ESTATE PLOT 24 FLAT 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0036137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026				NO	NO	FY-2
PANDURANG		NARAYANSWAMY	K	K	K	SARUODAYA ESTATE PLOT 24 FLAT 9 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0036137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	SHANKARRAO	JOPVLE	SHANKARRAO	SHANKARRAO	SHANKARRAO	B1 NUTAN KALPANA SOCIETY J D ROAD ANAND BAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORSHANKARRAOJOPULE		NO	NO	FY-7
PRAKASH	SHANKARRAO	JOPVLE	SHANKARRAO	SHANKARRAO	SHANKARRAO	B1 NUTAN KALPANA SOCIETY J D ROAD ANAND BAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORSHANKARRAOJOPULE		NO	NO	FY-3
PARITOSH	KUMAR	GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	35 DHAKURIA STATION ROAD, CALCUTTA. 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARITOSH	KUMAR	GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	35 DHAKURIA STATION ROAD, CALCUTTA. 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARITOSH	KUMAR	GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	35 DHAKURIA STATION ROAD, CALCUTTA. 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARITOSH	KUMAR	GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	35 DHAKURIA STATION ROAD, CALCUTTA. 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARITOSH	KUMAR	GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	35 DHAKURIA STATION ROAD, CALCUTTA. 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARITOSH	KUMAR	GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	35 DHAKURIA STATION ROAD, CALCUTTA. 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARITOSH	KUMAR	GHOSH	DHIRENDRA	DHIRENDRA	DHIRENDRA	35 DHAKURIA STATION ROAD, CALCUTTA. 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM		SUMRANI	NIL	NIL	NIL	F-6A MOTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
POONAM		SUMRANI	NIL	NIL	NIL	F-6A MOTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
POONAM		SUMRANI	NIL	NIL	NIL	F-6A MOTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
POONAM		SUMRANI	NIL	NIL	NIL	F-6A MOTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
POONAM		SUMRANI	NIL	NIL	NIL	F-6A MOTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0036201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PAWAN		KUMAR	MR	MR	MR	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN		KUMAR	MR	MR	MR	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAN		KUMAR	MR	MR	MR	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN		KUMAR	MR	MR	MR	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAWAN		KUMAR	MR	MR	MR	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN		PERSHAD	MR	MR	MR	J 14 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAN		PERSHAD	MR	MR	MR	J 14 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAGNA	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0036251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYESHNANUBHAITRIVEDI		NO	NO	FY-3
PRAGNA	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0036251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYESHNANUBHAITRIVEDI		NO	NO	FY-1
PRAGNA	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0036251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYESHNANUBHAITRIVEDI		NO	NO	FY-2
PARESH	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0036252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYESHNANUBHAITRIVEDI		NO	NO	FY-7
PARESH	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0036252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYESHNANUBHAITRIVEDI		NO	NO	FY-3
P		SUAYAMBU	A	A	A	BLDG NO 1 FLAT NO 17 SECTOR VII C G S QTRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PP0036283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P		SUAYAMBU	A	A	A	BLDG NO 1 FLAT NO 17 SECTOR VII C G S QTRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PP0036283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P		SUAYAMBU	A	A	A	BLDG NO 1 FLAT NO 17 SECTOR VII C G S QTRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PP0036283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PURUSHOTTAMDAS	N	PARDIWALA	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	17 SHRI SEVANTILAL SHAH MARG DR M B VEIKAR STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0036295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAVNAPURUSHOTTAMDASPARDIWALA		NO	NO	FY-6
PURUSHOTTAMDAS	N	PARDIWALA	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	17 SHRI SEVANTILAL SHAH MARG DR M B VEIKAR STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0036295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAVNAPURUSHOTTAMDASPARDIWALA		NO	NO	FY-7
PURUSHOTTAMDAS	N	PARDIWALA	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	17 SHRI SEVANTILAL SHAH MARG DR M B VEIKAR STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0036295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAVNAPURUSHOTTAMDASPARDIWALA		NO	NO	FY-3
PURUSHOTTAMDAS	N	PARDIWALA	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	17 SHRI SEVANTILAL SHAH MARG DR M B VEIKAR STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0036295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHAVNAPURUSHOTTAMDASPARDIWALA		NO	NO	FY-5
PRAMOD	SUNDERLAL	OHARA	SUNDERLAL	SUNDERLAL	SUNDERLAL	KALIDAS CO-OP HSG.SOC., PIMPALGAON NASHIK PIMPALGAON	INDIA	MAHARASHTRA	NASIK	422209	PP0036298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	SUNDERLAL	OHARA	SUNDERLAL	SUNDERLAL	SUNDERLAL	KALIDAS CO-OP HSG.SOC., PIMPALGAON NASHIK PIMPALGAON	INDIA	MAHARASHTRA	NASIK	422209	PP0036298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RAMANATHAN	LATE	LATE	LATE	85 NEW VELLALA STREET BHARDWAJ KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSPUSHPARAMANATHAN		NO	NO	FY-7
P		RAMANATHAN	LATE	LATE	LATE	85 NEW VELLALA STREET BHARDWAJ KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSPUSHPARAMANATHAN		NO	NO	FY-1
P		RAMANATHAN	LATE	LATE	LATE	85 NEW VELLALA STREET BHARDWAJ KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSPUSHPARAMANATHAN		NO	NO	FY-4
P		RAMANATHAN	LATE	LATE	LATE	85 NEW VELLALA STREET BHARDWAJ KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSPUSHPARAMANATHAN		NO	NO	FY-3
P		RAMANATHAN	LATE	LATE	LATE	85 NEW VELLALA STREET BHARDWAJ KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSPUSHPARAMANATHAN		NO	NO	FY-2
P		RAMANATHAN	LATE	LATE	LATE	85 NEW VELLALA STREET BHARDWAJ KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSPUSHPARAMANATHAN		NO	NO	FY-5
P		RAMANATHAN	LATE	LATE	LATE	85 NEW VELLALA STREET BHARDWAJ KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSPUSHPARAMANATHAN		NO	NO	FY-6
PRADEEP	KUMAR	SANYAL	LATE	LATE	LATE	FLAT NO.E-408, FORTUNE TOWNSHIP, 49/2,JESSORE ROAD(EAST). BARASAT.KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700124	PP0036322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RITASANYAL		NO	NO	FY-7
PRADEEP	KUMAR	SANYAL	LATE	LATE	LATE	FLAT NO.E-408, FORTUNE TOWNSHIP, 49/2,JESSORE ROAD(EAST). BARASAT.KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700124	PP0036322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RITASANYAL		NO	NO	FY-6
PRADEEP	KUMAR	SANYAL	LATE	LATE	LATE	FLAT NO.E-408, FORTUNE TOWNSHIP, 49/2,JESSORE ROAD(EAST), BARASAT,KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700124	PP0036322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RITASANYAL		NO	NO	FY-3
PANKAJ		PAMANI	MADHAVSINH	MADHAVSINH	MADHAVSINH	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARATIPAMANI		NO	NO	FY-5
PANKAJ		PAMANI	MADHAVSINH	MADHAVSINH	MADHAVSINH	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARATIPAMANI		NO	NO	FY-1
PANKAJ		PAMANI	MADHAVSINH	MADHAVSINH	MADHAVSINH	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATIPAMANI		NO	NO	FY-7
PANKAJ		PAMANI	MADHAVSINH	MADHAVSINH	MADHAVSINH	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARATIPAMANI		NO	NO	FY-3
PANKAJ		PAMANI	MADHAVSINH	MADHAVSINH	MADHAVSINH	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHARATIPAMANI		NO	NO	FY-4
PANKAJ		PAMANI	MADHAVSINH	MADHAVSINH	MADHAVSINH	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARATIPAMANI		NO	NO	FY-6
PANKAJ		PAMANI	MADHAVSINH	MADHAVSINH	MADHAVSINH	15/1, ELGIN ROAD, CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0036323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARATIPAMANI		NO	NO	FY-2
PETER		PINTO	LATE	LATE	LATE	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0036341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MICHAELPINTO		NO	NO	FY-7
PETER		PINTO	LATE	LATE	LATE	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0036341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MICHAELPINTO		NO	NO	FY-3
PETER		PINTO	LATE	LATE	LATE	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0036341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MICHAELPINTO		NO	NO	FY-6
PETER		PINTO	LATE	LATE	LATE	12 HUNGER FORD STREET, CALCUTTA. 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0036341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MICHAELPINTO		NO	NO	FY-2
PUSHPA	DEVI	DUGAR	BHANWARLAL	BHANWARLAL	BHANWARLAL	C/O SAMPATLAL GULABCHAND, 70, NETAJI SUBASH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUSHPA	DEVI	DUGAR	BHANWARLAL	BHANWARLAL	BHANWARLAL	C/O SAMPATLAL GULABCHAND, 70, NETAJI SUBASH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PUSHPA	DEVI	DUGAR	BHANWARLAL	BHANWARLAL	BHANWARLAL	C/O SAMPATLAL GULABCHAND, 70, NETAJI SUBASH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	DEVI	DUGAR	BHANWARLAL	BHANWARLAL	BHANWARLAL	C/O SAMPATLAL GULABCHAND, 70, NETAJI SUBASH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRATIBHA		KBAVISHI	KAMLESH	KAMLESH	KAMLESH	349/53,INDU CHAMBERS, SAMUEL STREET VADGADI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMLESHPBAVISHI		NO	NO	FY-1
PRATIBHA		KBAVISHI	KAMLESH	KAMLESH	KAMLESH	349/53,INDU CHAMBERS, SAMUEL STREET VADGADI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLESHPBAVISHI		NO	NO	FY-3
PRATIBHA		KBAVISHI	KAMLESH	KAMLESH	KAMLESH	349/53,INDU CHAMBERS, SAMUEL STREET VADGADI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0036364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMLESHPBAVISHI		NO	NO	FY-2
PURSHOTTAMBHAI	M	PATEL	MADHAVLAL	MADHAVLAL	MADHAVLAL	PLOT NO.216/2 SECTOR 28, GH-6 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PP0036378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PURSHOTTAMBHAI	M	PATEL	MADHAVLAL	MADHAVLAL	MADHAVLAL	PLOT NO.216/2 SECTOR 28, GH-6 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PP0036378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PURSHOTTAMBHAI	M	PATEL	MADHAVLAL	MADHAVLAL	MADHAVLAL	PLOT NO.216/2 SECTOR 28, GH-6 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PP0036378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PURSHOTTAMBHAI	M	PATEL	MADHAVLAL	MADHAVLAL	MADHAVLAL	PLOT NO.216/2 SECTOR 28, GH-6 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PP0036378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PURSHOTTAMBHAI	M	PATEL	MADHAVLAL	MADHAVLAL	MADHAVLAL	PLOT NO.216/2 SECTOR 28, GH-6 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PP0036378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURSHOTTAMBHAI	M	PATEL	MADHAVLAL	MADHAVLAL	MADHAVLAL	PLOT NO.216/2 SECTOR 28, GH-6 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PP0036378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		PRAVEENKUMAR	S	S	S	92 BAZAR STREET APAKONAM 631001 ARAKKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PP0036386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PADMA		SRINIVASAN	C	C	C	C 5, II FLOOR SAMHITA ENCLAVE GREEN PARK APTS D R MAHAL ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PADMA		SRINIVASAN	C	C	C	C 5, II FLOOR SAMHITA ENCLAVE GREEN PARK APTS D R MAHAL ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PADMA		SRINIVASAN	C	C	C	C 5, II FLOOR SAMHITA ENCLAVE GREEN PARK APTS D R MAHAL ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PADMA		SRINIVASAN	C	C	C	C 5, II FLOOR SAMHITA ENCLAVE GREEN PARK APTS D R MAHAL ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PADMA		SRINIVASAN	C	C	C	C 5, II FLOOR SAMHITA ENCLAVE GREEN PARK APTS D R MAHAL ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PADMA		SRINIVASAN	C	C	C	C 5, II FLOOR SAMHITA ENCLAVE GREEN PARK APTS D R MAHAL ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PADMA		SRINIVASAN	C	C	C	C 5, II FLOOR SAMHITA ENCLAVE GREEN PARK APTS D R MAHAL ROAD TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
P		MURUGADAS	R	R	R	64 ARUGANDHAM PUNDDI BIG ST THOTTAPALAYAM VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PP0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P		MURUGADAS	R	R	R	64 ARUGANDHAM PUNDDI BIG ST THOTTAPALAYAM VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PP0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		MURUGADAS	R	R	R	64 ARUGANDHAM PUNDDI BIG ST THOTTAPALAYAM VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PP0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		MURUGADAS	R	R	R	64 ARUGANDHAM PUNDDI BIG ST THOTTAPALAYAM VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PP0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		MURUGADAS	R	R	R	64 ARUGANDHAM PUNDDI BIG ST THOTTAPALAYAM VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PP0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		MURUGADAS	R	R	R	64 ARUGANDHAM PUNDDI BIG ST THOTTAPALAYAM VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PP0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		MURUGADAS	R	R	R	64 ARUGANDHAM PUNDDI BIG ST THOTTAPALAYAM VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PP0036405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	K	YOGARAJAN	P	P	P	50 SOUTH RAJA ST TURICORIN 628001 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PP0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KYGNANASEKARAN		NO	NO	FY-7
P	K	YOGARAJAN	P	P	P	50 SOUTH RAJA ST TURICORIN 628001 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PP0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KYGNANASEKARAN		NO	NO	FY-6
P	K	YOGARAJAN	P	P	P	50 SOUTH RAJA ST TURICORIN 628001 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PP0036411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KYGNANASEKARAN		NO	NO	FY-7
P	K	YOGARAJAN	P	P	P	50 SOUTH RAJA ST TURICORIN 628001 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PP0036411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KYGNANASEKARAN		NO	NO	FY-6
P		SUBRAMANIAM	PALANISWAMY	PALANISWAMY	PALANISWAMY	37G VINAYAGARKOIL STREET KUPPICHIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641020	PP0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		SUBRAMANIAM	PALANISWAMY	PALANISWAMY	PALANISWAMY	37G VINAYAGARKOIL STREET KUPPICHIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641020	PP0036429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		VENUGOPAL	G	G	G	NO 4, 8TH STREET NEHRU NAGAR WEST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641014	PP0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P		VENUGOPAL	G	G	G	NO 4, 8TH STREET NEHRU NAGAR WEST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641014	PP0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P		CHENGAVALLI	NIL	NIL	NIL	BANGARU VAKILI 162 D, PONNAI RAJA PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
P		CHENGAVALLI	NIL	NIL	NIL	BANGARU VAKILI 162 D, PONNAI RAJA PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
P		CHENGAVALLI	NIL	NIL	NIL	BANGARU VAKILI 162 D, PONNAI RAJA PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PARVATHY		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208A ASOKA ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PP0036440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PARVATHY		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208A ASOKA ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PP0036440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PARVATHY		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208A ASOKA ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PP0036440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARVATHY		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208A ASOKA ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PP0036440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARVATHY		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208A ASOKA ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PP0036440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRIYAMWADA		PANDIT	R	R	R	K1/14 SALUNKHE VIHAR PUNE	INDIA	MAHARASHTRA	PUNE	411022	PP0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRIYAMWADA		PANDIT	R	R	R	K1/14 SALUNKHE VIHAR PUNE	INDIA	MAHARASHTRA	PUNE	411022	PP0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRIYAMWADA		PANDIT	R	R	R	K1/14 SALUNKHE VIHAR PUNE	INDIA	MAHARASHTRA	PUNE	411022	PP0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRIYAMWADA		PANDIT	R	R	R	K1/14 SALUNKHE VIHAR PUNE	INDIA	MAHARASHTRA	PUNE	411022	PP0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRIYAMWADA		PANDIT	R	R	R	K1/14 SALUNKHE VIHAR PUNE	INDIA	MAHARASHTRA	PUNE	411022	PP0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRIYAMWADA		PANDIT	R	R	R	K1/14 SALUNKHE VIHAR PUNE	INDIA	MAHARASHTRA	PUNE	411022	PP0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P	M	SOPHIAMMA	HABIB	HABIB	HABIB	UNION BANK OF INDIA, EDAPPALY COCHIN	INDIA	KERALA	COCHIN	682024	PP0036456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	M	SOPHIAMMA	HABIB	HABIB	HABIB	UNION BANK OF INDIA, EDAPPALY COCHIN	INDIA	KERALA	COCHIN	682024	PP0036456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	M	SOPHIAMMA	HABIB	HABIB	HABIB	UNION BANK OF INDIA, EDAPPALY COCHIN	INDIA	KERALA	COCHIN	682024	PP0036456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	M	SOPHIAMMA	HABIB	HABIB	HABIB	UNION BANK OF INDIA, EDAPPALY COCHIN	INDIA	KERALA	COCHIN	682024	PP0036456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	M	SOPHIAMMA	HABIB	HABIB	HABIB	UNION BANK OF INDIA, EDAPPALY COCHIN	INDIA	KERALA	COCHIN	682024	PP0036456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	M	SOPHIAMMA	HABIB	HABIB	HABIB	UNION BANK OF INDIA, EDAPPALY COCHIN	INDIA	KERALA	COCHIN	682024	PP0036456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	M	SOPHIAMMA	HABIB	HABIB	HABIB	UNION BANK OF INDIA, EDAPPALY COCHIN	INDIA	KERALA	COCHIN	682024	PP0036456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RAMANATHAN	K	K	K	171, THIRUNALLAR ROAD, KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PP0036472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
P		RAMANATHAN	K	K	K	171, THIRUNALLAR ROAD, KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PP0036472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PREMA		KRISHNAMOORTHY	S	S	S	B-5 182 KAILASAPURAM TIRUCHIRAPALLI 620014 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PP0036486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMA		KRISHNAMOORTHY	S	S	S	B-5 182 KAILASAPURAM TIRUCHIRAPALLI 620014 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PP0036486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREMA		KRISHNAMOORTHY	S	S	S	B-5 182 KAILASAPURAM TIRUCHIRAPALLI 620014 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PP0036486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREMA		KRISHNAMOORTHY	S	S	S	B-5 182 KAILASAPURAM TIRUCHIRAPALLI 620014 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PP0036486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREMA		KRISHNAMOORTHY	S	S	S	B-5 182 KAILASAPURAM TIRUCHIRAPALLI 620014 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PP0036486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMA		KRISHNAMOORTHY	S	S	S	B-5 182 KAILASAPURAM TIRUCHIRAPALLI 620014 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PP0036486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMA		KRISHNAMOORTHY	S	S	S	B-5 182 KAILASAPURAM TIRUCHIRAPALLI 620014 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PP0036486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN	KUMAR	GOTHI	NIL	NIL	NIL	86 WHITE BETAL STREET BIG BAZAR AREA TIRUCHIRAPPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PP0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN	KUMAR	GOTHI	NIL	NIL	NIL	86 WHITE BETAL STREET BIG BAZAR AREA TIRUCHIRAPPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PP0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
PREMILABEN		PAREKA	NIL	NIL	NIL	33 V MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PP0036501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PREMILABEN		PAREKA	NIL	NIL	NIL	33 V MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PP0036501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PREMILABEN		PAREKA	NIL	NIL	NIL	33 V MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PP0036501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PREMILABEN		PAREKA	NIL	NIL	NIL	33 V MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PP0036501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PREMILABEN		PAREKA	NIL	NIL	NIL	33 V MAIN ROAD GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PP0036501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
POPATLAL		BHALGAT	BHIKCHAND	BHIKCHAND	BHIKCHAND	SR.NO-13/3 TRIMURTI SHILP FLAT NO-6 OPP GUNDING CENTRESATAWADI HADAPSARPUNE	INDIA	MAHARASHTRA	PUNE	411028	PP0036524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANDURANG	BAPURAO	GUNJOTIKAR	BAPURAO	BAPURAO	BAPURAO	PLOT NO.39 SURANA NAGAR, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PANDURANG	BAPURAO	GUNJOTIKAR	BAPURAO	BAPURAO	BAPURAO	PLOT NO.39 SURANA NAGAR, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PANDURANG	BAPURAO	GUNJOTIKAR	BAPURAO	BAPURAO	BAPURAO	PLOT NO.39 SURANA NAGAR, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PANDURANG	BAPURAO	GUNJOTIKAR	BAPURAO	BAPURAO	BAPURAO	PLOT NO.39 SURANA NAGAR, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PANDURANG	BAPURAO	GUNJOTIKAR	BAPURAO	BAPURAO	BAPURAO	PLOT NO.39 SURANA NAGAR, JALNA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR	RAJESHWAR	DESHPANDE	RAJESHWAR	RAJESHWAR	RAJESHWAR	TRIVENI 110 SAMARTHNAGAR, NEAR VARAD GANESH TEMPLE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	RAJESHWAR	DESHPANDE	RAJESHWAR	RAJESHWAR	RAJESHWAR	TRIVENI 110 SAMARTHNAGAR, NEAR VARAD GANESH TEMPLE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR	RAJESHWAR	DESHPANDE	RAJESHWAR	RAJESHWAR	RAJESHWAR	TRIVENI 110 SAMARTHNAGAR, NEAR VARAD GANESH TEMPLE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR	RAJESHWAR	DESHPANDE	RAJESHWAR	RAJESHWAR	RAJESHWAR	TRIVENI 110 SAMARTHNAGAR, NEAR VARAD GANESH TEMPLE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	RAJESHWAR	DESHPANDE	RAJESHWAR	RAJESHWAR	RAJESHWAR	TRIVENI 110 SAMARTHNAGAR, NEAR VARAD GANESH TEMPLE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANDHARINATH	GOPAL	DESHPANDE	G	G	G	A-2 OM CO-OP SOCIETY DEVI CHOWK SHASTRI NAGAR DOMBIVLI. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0036541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANDHARINATH	GOPAL	DESHPANDE	G	G	G	A-2 OM CO-OP SOCIETY DEVI CHOWK SHASTRI NAGAR DOMBIVLI. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0036541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANDHARINATH	GOPAL	DESHPANDE	G	G	G	A-2 OM CO-OP SOCIETY DEVI CHOWK SHASTRI NAGAR DOMBIVLI. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0036541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANDHARINATH	GOPAL	DESHPANDE	G	G	G	A-2 OM CO-OP SOCIETY DEVI CHOWK SHASTRI NAGAR DOMBIVLI. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0036541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANDHARINATH	GOPAL	DESHPANDE	G	G	G	A-2 OM CO-OP SOCIETY DEVI CHOWK SHASTRI NAGAR DOMBIVLI. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0036541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PANDHARINATH	GOPAL	DESHPANDE	G	G	G	A-2 OM CO-OP SOCIETY DEVI CHOWK SHASTRI NAGAR DOMBIVLI. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0036541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANDHARINATH	GOPAL	DESHPANDE	G	G	G	A-2 OM CO-OP SOCIETY DEVI CHOWK SHASTRI NAGAR DOMBIVLI. MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0036541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PANDURANG	DATTATRAYA	BODHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	SARVADNYA SANKUL PETH NAKA,PANCHVATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PP0036571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PANDURANG	DATTATRAYA	BODHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	SARVADNYA SANKUL PETH NAKA,PANCHVATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PP0036571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PANDURANG	DATTATRAYA	BODHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	SARVADNYA SANKUL PETH NAKA,PANCHVATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PP0036571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PANDURANG	DATTATRAYA	BODHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	SARVADNYA SANKUL PETH NAKA,PANCHVATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PP0036571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PANDURANG	DATTATRAYA	BODHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	SARVADNYA SANKUL PETH NAKA,PANCHVATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PP0036571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PANDURANG	DATTATRAYA	BODHALE	DATTATRAYA	DATTATRAYA	DATTATRAYA	SARVADNYA SANKUL PETH NAKA,PANCHVATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PP0036571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPAHAS	VYANKATESH	PHADKE	NIL	NIL	NIL	SHREE APARTMENTS 940 MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0036581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUSHPAHAS	VYANKATESH	PHADKE	NIL	NIL	NIL	SHREE APARTMENTS 940 MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0036581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PUSHPAHAS	VYANKATESH	PHADKE	NIL	NIL	NIL	SHREE APARTMENTS 940 MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0036581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRINCE		KURIAN	KURIAN	KURIAN	KURIAN	3/3 ASSISI NAGAR P L LOKHANDE MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PP0036613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRINCE		KURIAN	KURIAN	KURIAN	KURIAN	3/3 ASSISI NAGAR P L LOKHANDE MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PP0036613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRINCE		KURIAN	KURIAN	KURIAN	KURIAN	3/3 ASSISI NAGAR P L LOKHANDE MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PP0036613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRINCE		KURIAN	KURIAN	KURIAN	KURIAN	3/3 ASSISI NAGAR P L LOKHANDE MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PP0036613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	T	KHATRI	TULSIDAS	TULSIDAS	TULSIDAS	PEMCHANDRA BLDG FLAT NO 4 A,PLOT NO 78/79 SHER E PUNJAB SOC MAHAKALI CAVESROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANILTKHATRI		NO	NO	FY-1
PUSHPA	T	KHATRI	TULSIDAS	TULSIDAS	TULSIDAS	PEMCHANDRA BLDG FLAT NO 4 A,PLOT NO 78/79 SHER E PUNJAB SOC MAHAKALI CAVESROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANILTKHATRI		NO	NO	FY-2
PUSHPA	T	KHATRI	TULSIDAS	TULSIDAS	TULSIDAS	PEMCHANDRA BLDG FLAT NO 4 A,PLOT NO 78/79 SHER E PUNJAB SOC MAHAKALI CAVESROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PP0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANILTKHATRI		NO	NO	FY-3
PREMADEVI	S	BANKA	SATYADEO	SATYADEO	SATYADEO	PANVEL INDIA	INDIA	MAHARASHTRA	PANVEL		PP0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	VIJAYSATYADEOBANKA	SATYADEOJBANKA		NO	NO	FY-7
PATANKAR	LALASAHEB	DADASAHEB	PATANKAR	PATANKAR	PATANKAR	1/A/5 PIRAMAL NAGAR S V ROAD GOREGA BOMBAY 400062 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATANKARMALTILALAS AHEB		NO	NO	FY-1
PATANKAR	LALASAHEB	DADASAHEB	PATANKAR	PATANKAR	PATANKAR	1/A/5 PIRAMAL NAGAR S V ROAD GOREGA BOMBAY 400062 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATANKARMALTILALAS AHEB		NO	NO	FY-2
PRITI		KAUR	TARUN	TARUN	TARUN	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TARUNBAHADURSINGH BAKHATBAHADURSINGH		NO	NO	FY-5
PRITI		KAUR	TARUN	TARUN	TARUN	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARUNBAHADURSINGH BAKHATBAHADURSINGH		NO	NO	FY-1
PRITI		KAUR	TARUN	TARUN	TARUN	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TARUNBAHADURSINGH BAKHATBAHADURSINGH		NO	NO	FY-4
PRITI		KAUR	TARUN	TARUN	TARUN	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARUNBAHADURSINGH BAKHATBAHADURSINGH		NO	NO	FY-3
PRITI		KAUR	TARUN	TARUN	TARUN	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARUNBAHADURSINGH BAKHATBAHADURSINGH		NO	NO	FY-2
PUSHPAVATHI		SANKA	S	S	S	B 8-10 SECTOR 6 VASHI NEW BOMBAY400703 MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP0036664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUSHPAVATHI		SANKA	S	S	S	B 8-10 SECTOR 6 VASHI NEW BOMBAY400703 MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP0036664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PUSHPAVATHI		SANKA	S	S	S	B 8-10 SECTOR 6 VASHI NEW BOMBAY400703 MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP0036664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PUSHPAVATHI		SANKA	S	S	S	B 8-10 SECTOR 6 VASHI NEW BOMBAY400703 MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP0036664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PUSHPAVATHI		SANKA	S	S	S	B 8-10 SECTOR 6 VASHI NEW BOMBAY400703 MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP0036664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRITI	KAMALAKAR	CHAVARE	KAMALAKAR	KAMALAKAR	KAMALAKAR	RAVER DIST JALGAON MAHARASHTRA 425508 RAVER	INDIA	MAHARASHTRA	BHUSAWAL	425508	PP0036680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRITI	KAMALAKAR	CHAVARE	KAMALAKAR	KAMALAKAR	KAMALAKAR	RAVER DIST JALGAON MAHARASHTRA 425508 RAVER	INDIA	MAHARASHTRA	BHUSAWAL	425508	PP0036680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRITI	KAMALAKAR	CHAVARE	KAMALAKAR	KAMALAKAR	KAMALAKAR	RAVER DIST JALGAON MAHARASHTRA 425508 RAVER	INDIA	MAHARASHTRA	BHUSAWAL	425508	PP0036680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRABHA		GUPTA	GOPAL	GOPAL	GOPAL	L.I.G.-298,ADACOLONY PRITAM NAGAR SULEMSARAI ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI	221501	PP0036696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHA		GUPTA	GOPAL	GOPAL	GOPAL	L.I.G.-298,ADACOLONY PRITAM NAGAR SULEMSARAI ALLAHABAD	INDIA	UTTAR PRADESH	VARANASI	221501	PP0036696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHAS	CHANDRA	SRIVASTAVA	MANGAL	MANGAL	MANGAL	40C/3A,P.D.TANDON ROAD OLD NO.13,KANPUR ROAD, RITA ICE CREAME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMANSRIVASTAVA		NO	NO	FY-1
PRABHAS	CHANDRA	SRIVASTAVA	MANGAL	MANGAL	MANGAL	40C/3A,P.D.TANDON ROAD OLD NO.13,KANPUR ROAD, RITA ICE CREAME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMANSRIVASTAVA		NO	NO	FY-3
PRABHAS	CHANDRA	SRIVASTAVA	MANGAL	MANGAL	MANGAL	40C/3A,P.D.TANDON ROAD OLD NO.13,KANPUR ROAD, RITA ICE CREAME, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0036697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMANSRIVASTAVA		NO	NO	FY-2
PREM	LATA	AGRAWAL	GULAB	GULAB	GULAB	29/25, KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0036699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1215.00	11-SEP-2030				NO	NO	FY-6
PALLAVI		DIXIT	S	S	S	A-902,9TH FLOOR NEELSIDDHITOWER PLOT NUMBER 195 SECTOR 12VASHI ,NAVI MUMBAITHANE,MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDHAKARVAIDYANAT HDIXIT		NO	NO	FY-3
PALLAVI		DIXIT	S	S	S	A-902,9TH FLOOR NEELSIDDHITOWER PLOT NUMBER 195 SECTOR 12VASHI ,NAVI MUMBAITHANE,MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUDHAKARVAIDYANAT HDIXIT		NO	NO	FY-4
PRANAY	R	PATANKAR	R	R	R	B 18 SALES TAX COLONY INDORE M P452009 INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PP0036727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRANAY	R	PATANKAR	R	R	R	B 18 SALES TAX COLONY INDORE M P452009 INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PP0036727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PROTIP	KUMAR	SEN	SUBODH	SUBODH	SUBODH	32/2/1 GARIAHAT ROAD SOUTH CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANJALISEN		NO	NO	FY-5
PROTIP	KUMAR	SEN	SUBODH	SUBODH	SUBODH	32/2/1 GARIAHAT ROAD SOUTH CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANJALISEN		NO	NO	FY-7
PROTIP	KUMAR	SEN	SUBODH	SUBODH	SUBODH	32/2/1 GARIAHAT ROAD SOUTH CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANJALISEN		NO	NO	FY-4
PROTIP	KUMAR	SEN	SUBODH	SUBODH	SUBODH	32/2/1 GARIAHAT ROAD SOUTH CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANJALISEN		NO	NO	FY-3
PROTIP	KUMAR	SEN	SUBODH	SUBODH	SUBODH	32/2/1 GARIAHAT ROAD SOUTH CALCUTTA 700031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PP0036741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANJALISEN		NO	NO	FY-6
PRAVINABEN			NIL	NIL	NIL	218 RABINDRA SARNI CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVINABEN			NIL	NIL	NIL	218 RABINDRA SARNI CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAVINABEN			NIL	NIL	NIL	218 RABINDRA SARNI CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAVINABEN			NIL	NIL	NIL	218 RABINDRA SARNI CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAVINABEN			NIL	NIL	NIL	218 RABINDRA SARNI CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0036759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PATHANKOTE	INDUSTRIES	P LTD	NIL	NIL	NIL	C/O ASSAM FOREST PRODUCTS(P)LTD 4C WHITE HOUSE 119 PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PATHANKOTE	INDUSTRIES	P LTD	NIL	NIL	NIL	C/O ASSAM FOREST PRODUCTS(P)LTD 4C WHITE HOUSE 119 PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PATHANKOTE	INDUSTRIES	P LTD	NIL	NIL	NIL	C/O ASSAM FOREST PRODUCTS(P)LTD 4C WHITE HOUSE 119 PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRABHA		MENON	NIL	NIL	NIL	2 COL BISWAS ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRABHA		MENON	NIL	NIL	NIL	2 COL BISWAS ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRABHA		MENON	NIL	NIL	NIL	2 COL BISWAS ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRABHA		MENON	NIL	NIL	NIL	2 COL BISWAS ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRABHA		MENON	NIL	NIL	NIL	2 COL BISWAS ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRABHA		MENON	NIL	NIL	NIL	2 COL BISWAS ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PP0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARBATI		SAHA	RADHE	RADHE	RADHE	3/2A KRISHNA MULLICK LANE BELGACHIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PP0036864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUKANTASAHA		NO	NO	FY-1
POONAM		PURI	ROSHAN	ROSHAN	ROSHAN	C/O SYNDICATE BANK RAGHUNATH BAZAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
POONAM		PURI	ROSHAN	ROSHAN	ROSHAN	C/O SYNDICATE BANK RAGHUNATH BAZAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
POONAM		PURI	ROSHAN	ROSHAN	ROSHAN	C/O SYNDICATE BANK RAGHUNATH BAZAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
POONAM		PURI	ROSHAN	ROSHAN	ROSHAN	C/O SYNDICATE BANK RAGHUNATH BAZAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PREM	CHAND	BOHRA	KISHAN	KISHAN	KISHAN	RATAN BOHRA AND CO KATLA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0036899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PREM	CHAND	BOHRA	KISHAN	KISHAN	KISHAN	RATAN BOHRA AND CO KATLA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0036899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PREM	CHAND	BOHRA	KISHAN	KISHAN	KISHAN	RATAN BOHRA AND CO KATLA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0036899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PADMANI			PARMANAND	PARMANAND	PARMANAND	MAPARA BHAWAN 2ND B ROAD PLOT NO 19 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0036918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PARMANANDSHARMA		NO	NO	FY-1
PADMANI			PARMANAND	PARMANAND	PARMANAND	MAPARA BHAWAN 2ND B ROAD PLOT NO 19 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0036918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PARMANANDSHARMA		NO	NO	FY-4
PADMANI			PARMANAND	PARMANAND	PARMANAND	MAPARA BHAWAN 2ND B ROAD PLOT NO 19 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0036918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PARMANANDSHARMA		NO	NO	FY-5
PADMANI			PARMANAND	PARMANAND	PARMANAND	MAPARA BHAWAN 2ND B ROAD PLOT NO 19 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0036918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PARMANANDSHARMA		NO	NO	FY-3
PADMANI			PARMANAND	PARMANAND	PARMANAND	MAPARA BHAWAN 2ND B ROAD PLOT NO 19 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0036918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PARMANANDSHARMA		NO	NO	FY-2
PRAKASH	CHANDRA	SHARMA	S	S	S	HQ CWE NO 1 WHEELER BARRACKS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PP0036957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHANDRA	SHARMA	S	S	S	HQ CWE NO 1 WHEELER BARRACKS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PP0036957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHANDRA	SHARMA	S	S	S	HQ CWE NO 1 WHEELER BARRACKS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PP0036957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARIMAL	KANTI	SARKAR	HARENDRA	HARENDRA	HARENDRA	87/186 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PP0036961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KAMALARANISARKAR		NO	NO	FY-5
PARIMAL	KANTI	SARKAR	HARENDRA	HARENDRA	HARENDRA	87/186 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PP0036961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KAMALARANISARKAR		NO	NO	FY-1
PARIMAL	KANTI	SARKAR	HARENDRA	HARENDRA	HARENDRA	87/186 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PP0036961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KAMALARANISARKAR		NO	NO	FY-4
PARIMAL	KANTI	SARKAR	HARENDRA	HARENDRA	HARENDRA	87/186 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PP0036961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KAMALARANISARKAR		NO	NO	FY-7
PARIMAL	KANTI	SARKAR	HARENDRA	HARENDRA	HARENDRA	87/186 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PP0036961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAMALARANISARKAR		NO	NO	FY-3
PARIMAL	KANTI	SARKAR	HARENDRA	HARENDRA	HARENDRA	87/186 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PP0036961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KAMALARANISARKAR		NO	NO	FY-2
PARIMAL	KANTI	SARKAR	HARENDRA	HARENDRA	HARENDRA	87/186 ACHARYA NAGAR KANPUR 208003 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003	PP0036961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KAMALARANISARKAR		NO	NO	FY-6
PUSHPA		GUPTA	PREM	PREM	PREM	120,R D C RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		GUPTA	PREM	PREM	PREM	120,R D C RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		GUPTA	PREM	PREM	PREM	120,R D C RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		GUPTA	PREM	PREM	PREM	120,R D C RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		GUPTA	PREM	PREM	PREM	120,R D C RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0036965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	KUMAR	JAIN	ROOP	ROOP	ROOP	367/17 FATUABAD NEAR JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0036974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREM		LATA	GOVIND	GOVIND	GOVIND	41/381 RAJ BHAWAN NARHI LUCKNOW UP LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GAURAVNARAINSRIVASTAVA		NO	NO	FY-1
PREM		LATA	GOVIND	GOVIND	GOVIND	41/381 RAJ BHAWAN NARHI LUCKNOW UP LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAURAVNARAINSRIVASTAVA		NO	NO	FY-3
PREM		LATA	GOVIND	GOVIND	GOVIND	41/381 RAJ BHAWAN NARHI LUCKNOW UP LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0036990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GAURAVNARAINSRIVASTAVA		NO	NO	FY-2
POONAM		KHURANA	VINODKUMAR	VINODKUMAR	VINODKUMAR	W/O.MR.VINOD KUMAR KHURANA 81/1 CHANDER NAGAR ALAM BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0036991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
POONAM		KHURANA	VINODKUMAR	VINODKUMAR	VINODKUMAR	W/O.MR.VINOD KUMAR KHURANA 81/1 CHANDER NAGAR ALAM BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0036991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRITI		SAKSENA	MANMOHAN	MANMOHAN	MANMOHAN	C/O P K SAKSENA STATE BANK OF INDIA LATOUCHE ROAD BRANCH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PP0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRITI		SAKSENA	MANMOHAN	MANMOHAN	MANMOHAN	C/O P K SAKSENA STATE BANK OF INDIA LATOUCHE ROAD BRANCH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PP0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRITI		SAKSENA	MANMOHAN	MANMOHAN	MANMOHAN	C/O P K SAKSENA STATE BANK OF INDIA LATOUCHE ROAD BRANCH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PP0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRITI		SAKSENA	MANMOHAN	MANMOHAN	MANMOHAN	C/O P K SAKSENA STATE BANK OF INDIA LATOUCHE ROAD BRANCH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PP0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRITI		SAKSENA	MANMOHAN	MANMOHAN	MANMOHAN	C/O P K SAKSENA STATE BANK OF INDIA LATOUCHE ROAD BRANCH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PP0036996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD	KUMAR	BHATNAGAR	J	J	J	27, SAURABH VIHAR, SURI NAGAR, SLP COLLEGE ROAD, MORAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0036999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUSHMABHATNAGAR		NO	NO	FY-5
PRAMOD	KUMAR	BHATNAGAR	J	J	J	27, SAURABH VIHAR, SURI NAGAR, SLP COLLEGE ROAD, MORAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0036999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUSHMABHATNAGAR		NO	NO	FY-7
PRAMOD	KUMAR	BHATNAGAR	J	J	J	27, SAURABH VIHAR, SURI NAGAR, SLP COLLEGE ROAD, MORAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0036999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUSHMABHATNAGAR		NO	NO	FY-3
PRAMOD	KUMAR	BHATNAGAR	J	J	J	27, SAURABH VIHAR, SURI NAGAR, SLP COLLEGE ROAD, MORAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0036999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUSHMABHATNAGAR		NO	NO	FY-6
PRAMOD	KUMAR	BHATNAGAR	J	J	J	27, SAURABH VIHAR, SURI NAGAR, SLP COLLEGE ROAD, MORAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0036999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUSHMABHATNAGAR		NO	NO	FY-4
PARAG		AGARWAL	MATHURA	MATHURA	MATHURA	E 2/4 PARIKALP NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURAGAGRAWAL		NO	NO	FY-1
PARAG		AGARWAL	MATHURA	MATHURA	MATHURA	E 2/4 PARIKALP NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURAGAGRAWAL		NO	NO	FY-2
PARAG		AGARWAL	MATHURA	MATHURA	MATHURA	E 2/4 PARIKALP NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0037003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURAGAGRAWAL		NO	NO	FY-3
PRADEEP	KUMAR	KAISTHA	AVINASH	AVINASH	AVINASH	D-67 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0037007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAKSHADEVIKAISTHA		NO	NO	FY-5
PRADEEP	KUMAR	KAISTHA	AVINASH	AVINASH	AVINASH	D-67 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0037007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAKSHADEVIKAISTHA		NO	NO	FY-1
PRADEEP	KUMAR	KAISTHA	AVINASH	AVINASH	AVINASH	D-67 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0037007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAKSHADEVIKAISTHA		NO	NO	FY-4
PRADEEP	KUMAR	KAISTHA	AVINASH	AVINASH	AVINASH	D-67 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0037007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAKSHADEVIKAISTHA		NO	NO	FY-3
PRADEEP	KUMAR	KAISTHA	AVINASH	AVINASH	AVINASH	D-67 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0037007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAKSHADEVIKAISTHA		NO	NO	FY-2
PRATIVA		GHOSH	GOUR	GOUR	GOUR	2147, SECTOR D-2, POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0037016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRATIVA		GHOSH	GOUR	GOUR	GOUR	2147, SECTOR D-2, POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0037016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRATIVA		GHOSH	GOUR	GOUR	GOUR	2147, SECTOR D-2, POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0037016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRATIVA		GHOSH	GOUR	GOUR	GOUR	2147, SECTOR D-2, POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0037016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRATIVA		GHOSH	GOUR	GOUR	GOUR	2147, SECTOR D-2, POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0037016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRATIVA		GHOSH	GOUR	GOUR	GOUR	2147, SECTOR D-2, POCKET II VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0037016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PARAMJEET		SINGH	JASMER	JASMER	JASMER	5960 BLOCK 3 STREET 4 DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0037058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARAMJEET		SINGH	JASMER	JASMER	JASMER	5960 BLOCK 3 STREET 4 DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0037058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARAMJEET		SINGH	JASMER	JASMER	JASMER	5960 BLOCK 3 STREET 4 DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0037058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		DWIVEDI	RAVINDER	RAVINDER	RAVINDER	22-B VISHWAKARMA PARK LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PP0037061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN		KAPOOR	A	A	A	M B 95 SHAKAR PUR DELHI 110034 DELHI	INDIA	DELHI	NEW DELHI	110034	PP0037069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN		KAPOOR	A	A	A	M B 95 SHAKAR PUR DELHI 110034 DELHI	INDIA	DELHI	NEW DELHI	110034	PP0037069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN		KAPOOR	A	A	A	M B 95 SHAKAR PUR DELHI 110034 DELHI	INDIA	DELHI	NEW DELHI	110034	PP0037069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARVEEN		LATA	J	J	J	PUNJAB AND SIND BANK RAILWAY ROAD BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PP0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PARVEEN		LATA	J	J	J	PUNJAB AND SIND BANK RAILWAY ROAD BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PP0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARVEEN		LATA	J	J	J	PUNJAB AND SIND BANK RAILWAY ROAD BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PP0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PARVEEN		LATA	J	J	J	PUNJAB AND SIND BANK RAILWAY ROAD BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PP0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PARVEEN		LATA	J	J	J	PUNJAB AND SIND BANK RAILWAY ROAD BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PP0037080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARVINDER		SINGH	AJIT	AJIT	AJIT	C/O ASHIKA MEDICINES SHOP NO.132, SOUTH MOTI BAGH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0037082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKAMALKOUR		NO	NO	FY-1
PARVINDER		SINGH	AJIT	AJIT	AJIT	C/O ASHIKA MEDICINES SHOP NO.132, SOUTH MOTI BAGH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0037082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKAMALKOUR		NO	NO	FY-3
PARVINDER		SINGH	AJIT	AJIT	AJIT	C/O ASHIKA MEDICINES SHOP NO.132, SOUTH MOTI BAGH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0037082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKAMALKOUR		NO	NO	FY-2
PARVINDER		SINGH	AJIT	AJIT	AJIT	C/O ASHIKA MEDICINES SHOP NO.132, SOUTH MOTI BAGH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0037082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJKAMALKOUR		NO	NO	FY-7
PAWAN	KUMAR	SINGHAL	SURENDER	SURENDER	SURENDER	14/25 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	SINGHAL	SURENDER	SURENDER	SURENDER	14/25 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	SINGHAL	SURENDER	SURENDER	SURENDER	14/25 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA			TAJWAR	TAJWAR	TAJWAR	QTR NO 443 SECTOR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TAJWARSINGH		NO	NO	FY-5
PUSHPA			TAJWAR	TAJWAR	TAJWAR	QTR NO 443 SECTOR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TAJWARSINGH		NO	NO	FY-1
PUSHPA			TAJWAR	TAJWAR	TAJWAR	QTR NO 443 SECTOR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TAJWARSINGH		NO	NO	FY-4
PUSHPA			TAJWAR	TAJWAR	TAJWAR	QTR NO 443 SECTOR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TAJWARSINGH		NO	NO	FY-3
PUSHPA			TAJWAR	TAJWAR	TAJWAR	QTR NO 443 SECTOR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TAJWARSINGH		NO	NO	FY-2
PRABHA		SINGH	SHYAM	SHYAM	SHYAM	C/O S S SINGH CHIEF WORKSHOP ENGINEER. NORTH WESTERN RAILWAY NR RAILWAYHOSPITAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PP0037097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHA		SINGH	SHYAM	SHYAM	SHYAM	C/O S S SINGH CHIEF WORKSHOP ENGINEER. NORTH WESTERN RAILWAY NR RAILWAYHOSPITAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PP0037097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHA		SINGH	SHYAM	SHYAM	SHYAM	C/O S S SINGH CHIEF WORKSHOP ENGINEER. NORTH WESTERN RAILWAY NR RAILWAYHOSPITAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PP0037097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARVEEN		KUMAR	NIL	NIL	NIL	R-1/2, VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PP0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PARVEEN		KUMAR	NIL	NIL	NIL	R-1/2, VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PP0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PARVEEN		KUMAR	NIL	NIL	NIL	R-1/2, VANI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PP0037106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	GAUTEM	HIRALAL	HIRALAL	HIRALAL	Q.NO 12, TYPE II 220, K V SUB STATION COLONY NARELA NEAR KANYA GURUKUL NEWDELHI	INDIA	DELHI	NEW DELHI	110040	PP0037123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VEENAGAUTEM		NO	NO	FY-1
PRAKASH	CHAND	GAUTEM	HIRALAL	HIRALAL	HIRALAL	Q.NO 12, TYPE II 220, K V SUB STATION COLONY NARELA NEAR KANYA GURUKUL NEWDELHI	INDIA	DELHI	NEW DELHI	110040	PP0037123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VEENAGAUTEM		NO	NO	FY-5
PRAKASH	CHAND	GAUTEM	HIRALAL	HIRALAL	HIRALAL	Q.NO 12, TYPE II 220, K V SUB STATION COLONY NARELA NEAR KANYA GURUKUL NEWDELHI	INDIA	DELHI	NEW DELHI	110040	PP0037123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEENAGAUTEM		NO	NO	FY-3
PRAKASH	CHAND	GAUTEM	HIRALAL	HIRALAL	HIRALAL	Q.NO 12, TYPE II 220, K V SUB STATION COLONY NARELA NEAR KANYA GURUKUL NEWDELHI	INDIA	DELHI	NEW DELHI	110040	PP0037123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VEENAGAUTEM		NO	NO	FY-2
PRAKASH	CHAND	GAUTEM	HIRALAL	HIRALAL	HIRALAL	Q.NO 12, TYPE II 220, K V SUB STATION COLONY NARELA NEAR KANYA GURUKUL NEWDELHI	INDIA	DELHI	NEW DELHI	110040	PP0037123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VEENAGAUTEM		NO	NO	FY-4
PREM		CHANDRAN	E	E	E	C-232, NTPC TOWNSHIP SECTOR NO.33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0037132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PREM		CHANDRAN	E	E	E	C-232, NTPC TOWNSHIP SECTOR NO.33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0037132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PREM		CHANDRAN	E	E	E	C-232, NTPC TOWNSHIP SECTOR NO.33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0037132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PREM		CHANDRAN	E	E	E	C-232, NTPC TOWNSHIP SECTOR NO.33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0037132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PREM		CHANDRAN	E	E	E	C-232, NTPC TOWNSHIP SECTOR NO.33 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0037132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	C	SHUKLA	R	R	R	12, MAITRI APARTMENTS 5, MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0037133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
P	C	SHUKLA	R	R	R	12, MAITRI APARTMENTS 5, MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0037133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P	C	SHUKLA	R	R	R	12, MAITRI APARTMENTS 5, MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0037133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
P	K	AGARWAL	S	S	S	C/O J C MEHTA 87/1 SEWAK ASHRAM ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0037138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDHAAGARWAL		NO	NO	FY-1
P	K	AGARWAL	S	S	S	C/O J C MEHTA 87/1 SEWAK ASHRAM ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0037138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDHAAGARWAL		NO	NO	FY-2
P	K	AGARWAL	S	S	S	C/O J C MEHTA 87/1 SEWAK ASHRAM ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0037138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHAAGARWAL		NO	NO	FY-3
PARVEEN		GARG	RAM	RAM	RAM	E-164 PARSHANT VIHAR DELHI 110085 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0037158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARVEEN		GARG	RAM	RAM	RAM	E-164 PARSHANT VIHAR DELHI 110085 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0037158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARVEEN		GARG	RAM	RAM	RAM	E-164 PARSHANT VIHAR DELHI 110085 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0037158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARVEEN		GARG	RAM	RAM	RAM	E-164 PARSHANT VIHAR DELHI 110085 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0037158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARVEEN		GARG	RAM	RAM	RAM	E-164 PARSHANT VIHAR DELHI 110085 NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0037158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		THAKUR	D	D	D	18,LODHI COMPLEX OPP SAIBABA TEMPLE LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0037170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRAMOD		THAKUR	D	D	D	18,LODHI COMPLEX OPP SAIBABA TEMPLE LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0037170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		THAKUR	D	D	D	18,LODHI COMPLEX OPP SAIBABA TEMPLE LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0037170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRAMOD		THAKUR	D	D	D	18,LODHI COMPLEX OPP SAIBABA TEMPLE LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0037170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		THAKUR	D	D	D	18,LODHI COMPLEX OPP SAIBABA TEMPLE LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0037170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PAWAN		KUMAR	RAM	RAM	RAM	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PP0037214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHDEVI		NO	NO	FY-7
PAWAN		KUMAR	RAM	RAM	RAM	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PP0037214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHDEVI		NO	NO	FY-1
PAWAN		KUMAR	RAM	RAM	RAM	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PP0037214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTOSHDEVI		NO	NO	FY-5
PAWAN		KUMAR	RAM	RAM	RAM	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PP0037214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHDEVI		NO	NO	FY-3
PAWAN		KUMAR	RAM	RAM	RAM	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PP0037214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANTOSHDEVI		NO	NO	FY-4
PAWAN		KUMAR	RAM	RAM	RAM	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PP0037214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHDEVI		NO	NO	FY-6
PAWAN		KUMAR	RAM	RAM	RAM	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PP0037214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHDEVI		NO	NO	FY-2
P	DANIEL	CHARLEMAGNE	L	L	L	D.NO. 74(OLD NO.11/33B), BERACAH, SIMSON NAGAR, THADAGAM ROAD, EDAYARPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0037215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P	DANIEL	CHARLEMAGNE	L	L	L	D.NO. 74(OLD NO.11/33B), BERACAH, SIMSON NAGAR, THADAGAM ROAD, EDAYARPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0037215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
P	DANIEL	CHARLEMAGNE	L	L	L	D.NO. 74(OLD NO.11/33B), BERACAH, SIMSON NAGAR, THADAGAM ROAD, EDAYARPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0037215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P	DANIEL	CHARLEMAGNE	L	L	L	D.NO. 74(OLD NO.11/33B), BERACAH, SIMSON NAGAR, THADAGAM ROAD, EDAYARPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0037215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	DANIEL	CHARLEMAGNE	L	L	L	D.NO. 74(OLD NO.11/33B), BERACAH, SIMSON NAGAR, THADAGAM ROAD. EDAYARPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0037215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PUNAM		KHANDELIA	RAMESH	RAMESH	RAMESH	W/O. RAMESH CHANDRA KHANDELWAL, VISHWANATH GANJ, KHAGARIA	INDIA	BIHAR	BEGUSARAI	851204	PP0037226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNAM		KHANDELIA	RAMESH	RAMESH	RAMESH	W/O. RAMESH CHANDRA KHANDELWAL, VISHWANATH GANJ, KHAGARIA	INDIA	BIHAR	BEGUSARAI	851204	PP0037226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUNAM		KHANDELIA	RAMESH	RAMESH	RAMESH	W/O. RAMESH CHANDRA KHANDELWAL, VISHWANATH GANJ, KHAGARIA	INDIA	BIHAR	BEGUSARAI	851204	PP0037226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUNAM		KHANDELIA	RAMESH	RAMESH	RAMESH	W/O. RAMESH CHANDRA KHANDELWAL, VISHWANATH GANJ, KHAGARIA	INDIA	BIHAR	BEGUSARAI	851204	PP0037226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNAM		KHANDELIA	RAMESH	RAMESH	RAMESH	W/O. RAMESH CHANDRA KHANDELWAL, VISHWANATH GANJ, KHAGARIA	INDIA	BIHAR	BEGUSARAI	851204	PP0037226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POONAM		SRIVASTAVA	PARASNATH	PARASNATH	PARASNATH	KRISHNAGAN BEHIND UNION BANK OF INDIA RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	PP0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARASNATHSRIVASTAVA		NO	NO	FY-7
POONAM		SRIVASTAVA	PARASNATH	PARASNATH	PARASNATH	KRISHNAGAN BEHIND UNION BANK OF INDIA RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	PP0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARASNATHSRIVASTAVA		NO	NO	FY-1
POONAM		SRIVASTAVA	PARASNATH	PARASNATH	PARASNATH	KRISHNAGAN BEHIND UNION BANK OF INDIA RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	PP0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARASNATHSRIVASTAVA		NO	NO	FY-5
POONAM		SRIVASTAVA	PARASNATH	PARASNATH	PARASNATH	KRISHNAGAN BEHIND UNION BANK OF INDIA RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	PP0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARASNATHSRIVASTAVA		NO	NO	FY-3
POONAM		SRIVASTAVA	PARASNATH	PARASNATH	PARASNATH	KRISHNAGAN BEHIND UNION BANK OF INDIA RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	PP0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARASNATHSRIVASTAVA		NO	NO	FY-4
POONAM		SRIVASTAVA	PARASNATH	PARASNATH	PARASNATH	KRISHNAGAN BEHIND UNION BANK OF INDIA RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	PP0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARASNATHSRIVASTAVA		NO	NO	FY-6
POONAM		SRIVASTAVA	PARASNATH	PARASNATH	PARASNATH	KRISHNAGAN BEHIND UNION BANK OF INDIA RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	PP0037235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARASNATHSRIVASTAVA		NO	NO	FY-2
PRIYAKA		KUMAR	MANOJ	MANOJ	MANOJ	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PP0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MANOJKUMAR		NO	NO	FY-5
PRIYAKA		KUMAR	MANOJ	MANOJ	MANOJ	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PP0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MANOJKUMAR		NO	NO	FY-7
PRIYAKA		KUMAR	MANOJ	MANOJ	MANOJ	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PP0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MANOJKUMAR		NO	NO	FY-1
PRIYAKA		KUMAR	MANOJ	MANOJ	MANOJ	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PP0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MANOJKUMAR		NO	NO	FY-3
PRIYAKA		KUMAR	MANOJ	MANOJ	MANOJ	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PP0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MANOJKUMAR		NO	NO	FY-2
PRIYAKA		KUMAR	MANOJ	MANOJ	MANOJ	MANOROM EAST BORING CANAL ROAD PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PP0037236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MANOJKUMAR		NO	NO	FY-6
PAWAN	KUMAR	PODDAR	NIL	NIL	NIL	PODDAR TEXTILLES BARA BAZAR DARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PP0037242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	PRIYESHPODDAR			NO	NO	FY-7
PAWAN	KUMAR	PODDAR	NIL	NIL	NIL	PODDAR TEXTILLES BARA BAZAR DARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PP0037242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	PRIYESHPODDAR			NO	NO	FY-6
RUCHCHIDANAND		SINGH	RAMSWARUP	RAMSWARUP	RAMSWARUP	C/O.SRI RAJIV KUMAR KRISHNA AWAS DWARIKANATH LANE SALIMPUR AHERA,KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PP0037243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUCHCHIDANAND		SINGH	RAMSWARUP	RAMSWARUP	RAMSWARUP	C/O.SRI RAJIV KUMAR KRISHNA AWAS DWARIKANATH LANE SALIMPUR AHERA,KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PP0037243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUCHCHIDANAND		SINGH	RAMSWARUP	RAMSWARUP	RAMSWARUP	C/O.SRI RAJIV KUMAR KRISHNA AWAS DWARIKANATH LANE SALIMPUR AHERA,KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PP0037243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUCHCHIDANAND		SINGH	RAMSWARUP	RAMSWARUP	RAMSWARUP	C/O.SRI RAJIV KUMAR KRISHNA AWAS DWARIKANATH LANE SALIMPUR AHERA,KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PP0037243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUCHCHIDANAND		SINGH	RAMSWARUP	RAMSWARUP	RAMSWARUP	C/O.SRI RAJIV KUMAR KRISHNA AWAS DWARIKANATH LANE SALIMPUR AHERA,KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PP0037243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUCHCHIDANAND		SINGH	RAMSWARUP	RAMSWARUP	RAMSWARUP	C/O.SRI RAJIV KUMAR KRISHNA AWAS DWARIKANATH LANE SALIMPUR AHERA,KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PP0037243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUCHCHIDANAND		SINGH	RAMSWARUP	RAMSWARUP	RAMSWARUP	C/O.SRI RAJIV KUMAR KRISHNA AWAS DWARIKANATH LANE SALIMPUR AHERA,KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PP0037243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PIYUSH		KUMAR	SURENDRA	SURENDRA	SURENDRA	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PP0037248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PIYUSH		KUMAR	SURENDRA	SURENDRA	SURENDRA	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PP0037248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PIYUSH		KUMAR	SURENDRA	SURENDRA	SURENDRA	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PP0037248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PIYUSH		KUMAR	SURENDRA	SURENDRA	SURENDRA	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PP0037248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PIYUSH		KUMAR	SURENDRA	SURENDRA	SURENDRA	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PP0037248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PIYUSH		KUMAR	SURENDRA	SURENDRA	SURENDRA	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PP0037248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRABHAT	KESHARI	DAS	BIRA	BIRA	BIRA	BANK OF INDIA AT & PO LATTA VIA JAKHIM DIST AURANGABAD BIHAR AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824121	PP0037300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAT	KESHARI	DAS	BIRA	BIRA	BIRA	BANK OF INDIA AT & PO LATTA VIA JAKHIM DIST AURANGABAD BIHAR AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824121	PP0037300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHAT	KESHARI	DAS	BIRA	BIRA	BIRA	BANK OF INDIA AT & PO LATTA VIA JAKHIM DIST AURANGABAD BIHAR AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824121	PP0037300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHAT	KESHARI	DAS	BIRA	BIRA	BIRA	BANK OF INDIA AT & PO LATTA VIA JAKHIM DIST AURANGABAD BIHAR AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824121	PP0037300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAT	KESHARI	DAS	BIRA	BIRA	BIRA	BANK OF INDIA AT & PO LATTA VIA JAKHIM DIST AURANGABAD BIHAR AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824121	PP0037300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHAT	KESHARI	DAS	BIRA	BIRA	BIRA	BANK OF INDIA AT & PO LATTA VIA JAKHIM DIST AURANGABAD BIHAR AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824121	PP0037300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHAT	KESHARI	DAS	BIRA	BIRA	BIRA	BANK OF INDIA AT & PO LATTA VIA JAKHIM DIST AURANGABAD BIHAR AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824121	PP0037300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANDURANG	BABAJI	BHOSALE	BABAJI	BABAJI	BABAJI	FLAT 1 BUILDING 19 MSEB QUARTERS VASAI ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401202	PP0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUREKHAPANDURANGBHOSALEKRISHNADEVPANDURANGBHOSALE		NO	NO	FY-7
PANDURANG	BABAJI	BHOSALE	BABAJI	BABAJI	BABAJI	FLAT 1 BUILDING 19 MSEB QUARTERS VASAI ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401202	PP0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUREKHAPANDURANGBHOSALEKRISHNADEVPANDURANGBHOSALE		NO	NO	FY-1
PANDURANG	BABAJI	BHOSALE	BABAJI	BABAJI	BABAJI	FLAT 1 BUILDING 19 MSEB QUARTERS VASAI ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401202	PP0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUREKHAPANDURANGBHOSALEKRISHNADEVPANDURANGBHOSALE		NO	NO	FY-4
PANDURANG	BABAJI	BHOSALE	BABAJI	BABAJI	BABAJI	FLAT 1 BUILDING 19 MSEB QUARTERS VASAI ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401202	PP0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUREKHAPANDURANGBHOSALEKRISHNADEVPANDURANGBHOSALE		NO	NO	FY-6
PANDURANG	BABAJI	BHOSALE	BABAJI	BABAJI	BABAJI	FLAT 1 BUILDING 19 MSEB QUARTERS VASAI ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401202	PP0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHAPANDURANGBHOSALEKRISHNADEVPANDURANGBHOSALE		NO	NO	FY-3
PANDURANG	BABAJI	BHOSALE	BABAJI	BABAJI	BABAJI	FLAT 1 BUILDING 19 MSEB QUARTERS VASAI ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401202	PP0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUREKHAPANDURANGBHOSALEKRISHNADEVPANDURANGBHOSALE		NO	NO	FY-2
PANDURANG	BABAJI	BHOSALE	BABAJI	BABAJI	BABAJI	FLAT 1 BUILDING 19 MSEB QUARTERS VASAI ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401202	PP0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUREKHAPANDURANGBHOSALEKRISHNADEVPANDURANGBHOSALE		NO	NO	FY-5
PARVATIBEN	SURJIBHAI	KACKAD	SURJI	SURJI	SURJI	C/O DINESH PADHYA KASHI NIWAS 11TH ROAD, GR FLR KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HEMABENVASANTRACHHCHINMAYIDINESHPADHYA		NO	NO	FY-7
PARVATIBEN	SURJIBHAI	KACKAD	SURJI	SURJI	SURJI	C/O DINESH PADHYA KASHI NIWAS 11TH ROAD, GR FLR KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HEMABENVASANTRACHHCHINMAYIDINESHPADHYA		NO	NO	FY-1
PARVATIBEN	SURJIBHAI	KACKAD	SURJI	SURJI	SURJI	C/O DINESH PADHYA KASHI NIWAS 11TH ROAD, GR FLR KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HEMABENVASANTRACHHCHINMAYIDINESHPADHYA		NO	NO	FY-5
PARVATIBEN	SURJIBHAI	KACKAD	SURJI	SURJI	SURJI	C/O DINESH PADHYA KASHI NIWAS 11TH ROAD, GR FLR KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HEMABENVASANTRACHHCHINMAYIDINESHPADHYA		NO	NO	FY-4
PARVATIBEN	SURJIBHAI	KACKAD	SURJI	SURJI	SURJI	C/O DINESH PADHYA KASHI NIWAS 11TH ROAD, GR FLR KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HEMABENVASANTRACHHCHINMAYIDINESHPADHYA		NO	NO	FY-3
PARVATIBEN	SURJIBHAI	KACKAD	SURJI	SURJI	SURJI	C/O DINESH PADHYA KASHI NIWAS 11TH ROAD, GR FLR KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0037336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HEMABENVASANTRACHHCHINMAYIDINESHPADHYA		NO	NO	FY-6
P	K	LOHITH POOJARY	P	P	P	C/O POOJARY TEXTILES BHAVANTHI STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	K	LOHITH POOJARY	P	P	P	C/O POOJARY TEXTILES BHAVANTHI STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	K	LOHITH POOJARY	P	P	P	C/O POOJARY TEXTILES BHAVANTHI STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
P	K	LOHITH POOJARY	P	P	P	C/O POOJARY TEXTILES BHAVANTHI STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
P	K	LOHITH POOJARY	P	P	P	C/O POOJARY TEXTILES BHAVANTHI STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P	K	LOHITH POOJARY	P	P	P	C/O POOJARY TEXTILES BHAVANTHI STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P	PRABHAKAR	SHASTRY	H	H	H	SMT. SULOCHANA P SHASTRY C/O.M.M.BHAT MANJUSHREE, 6TH CROSS,PRAGATI NAGAR,N.M.YARD, SIRSI	INDIA	KARNATAKA	SIRSI	581402	PP0037356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	PRABHAKAR	SHASTRY	H	H	H	SMT. SULOCHANA P SHASTRY C/O.M.M.BHAT MANJUSHREE, 6TH CROSS,PRAGATI NAGAR,N.M.YARD, SIRSI	INDIA	KARNATAKA	SIRSI	581402	PP0037356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	PRABHAKAR	SHASTRY	H	H	H	SMT. SULOCHANA P SHASTRY C/O.M.M.BHAT MANJUSHREE, 6TH CROSS,PRAGATI NAGAR,N.M.YARD, SIRSI	INDIA	KARNATAKA	SIRSI	581402	PP0037356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	PRABHAKAR	SHASTRY	H	H	H	SMT. SULOCHANA P SHASTRY C/O.M.M.BHAT MANJUSHREE, 6TH CROSS,PRAGATI NAGAR,N.M.YARD, SIRSI	INDIA	KARNATAKA	SIRSI	581402	PP0037356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	PRABHAKAR	SHASTRY	H	H	H	SMT. SULOCHANA P SHASTRY C/O.M.M.BHAT MANJUSHREE, 6TH CROSS,PRAGATI NAGAR,N.M.YARD, SIRSI	INDIA	KARNATAKA	SIRSI	581402	PP0037356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	PRABHAKAR	SHASTRY	H	H	H	SMT. SULOCHANA P SHASTRY C/O.M.M.BHAT MANJUSHREE, 6TH CROSS,PRAGATI NAGAR,N.M.YARD, SIRSI	INDIA	KARNATAKA	SIRSI	581402	PP0037356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	PRABHAKAR	SHASTRY	H	H	H	SMT. SULOCHANA P SHASTRY C/O.M.M.BHAT MANJUSHREE, 6TH CROSS,PRAGATI NAGAR,N.M.YARD, SIRSI	INDIA	KARNATAKA	SIRSI	581402	PP0037356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMVATI	SUNDERLAL	SONI	SUNDERLAL	SUNDERLAL	SUNDERLAL	23/25 SECOND FOFAL WADI FIRST FLOOR ROOM NO 20 BHULESHWAR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0037360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNDERLALRATILALSONI		NO	NO	FY-4
PADMVATI	SUNDERLAL	SONI	SUNDERLAL	SUNDERLAL	SUNDERLAL	23/25 SECOND FOFAL WADI FIRST FLOOR ROOM NO 20 BHULESHWAR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0037360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNDERLALRATILALSONI		NO	NO	FY-6
PADMVATI	SUNDERLAL	SONI	SUNDERLAL	SUNDERLAL	SUNDERLAL	23/25 SECOND FOFAL WADI FIRST FLOOR ROOM NO 20 BHULESHWAR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0037360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNDERLALRATILALSONI		NO	NO	FY-7
PADMVATI	SUNDERLAL	SONI	SUNDERLAL	SUNDERLAL	SUNDERLAL	23/25 SECOND FOFAL WADI FIRST FLOOR ROOM NO 20 BHULESHWAR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0037360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNDERLALRATILALSONI		NO	NO	FY-3
PADMVATI	SUNDERLAL	SONI	SUNDERLAL	SUNDERLAL	SUNDERLAL	23/25 SECOND FOFAL WADI FIRST FLOOR ROOM NO 20 BHULESHWAR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0037360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNDERLALRATILALSONI		NO	NO	FY-5
PADMVATI	SUNDERLAL	SONI	SUNDERLAL	SUNDERLAL	SUNDERLAL	23/25 SECOND FOFAL WADI FIRST FLOOR ROOM NO 20 BHULESHWAR KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0037360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNDERLALRATILALSONI		NO	NO	FY-2
PANIBAI	HASTIMAL	SOLANKI	HASTI	HASTI	HASTI	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ARUNAPRAKASHSOLANKI		NO	NO	FY-1
PANIBAI	HASTIMAL	SOLANKI	HASTI	HASTI	HASTI	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ARUNAPRAKASHSOLANKI		NO	NO	FY-7
PANIBAI	HASTIMAL	SOLANKI	HASTI	HASTI	HASTI	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARUNAPRAKASHSOLANKI		NO	NO	FY-4
PANIBAI	HASTIMAL	SOLANKI	HASTI	HASTI	HASTI	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARUNAPRAKASHSOLANKI		NO	NO	FY-5
PANIBAI	HASTIMAL	SOLANKI	HASTI	HASTI	HASTI	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ARUNAPRAKASHSOLANKI		NO	NO	FY-6
PANIBAI	HASTIMAL	SOLANKI	HASTI	HASTI	HASTI	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARUNAPRAKASHSOLANKI		NO	NO	FY-2
PANIBAI	HASTIMAL	SOLANKI	HASTI	HASTI	HASTI	70-74 KESHAVRAO KHADEY MARG, SAIKRIPA, SHOP NO 4, JACOB CIRCLE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0037361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARUNAPRAKASHSOLANKI		NO	NO	FY-3
PATIL	SANJAY	BHASKAR	PATIL	PATIL	PATIL	3/A SHIVAJI COLONY NANDURBAR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412	PP0037389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRAFULLA		PATEL	NARENDRA	NARENDRA	NARENDRA	DHARA DISTRIBUTORS 59/1, NO.5, RAMASWAMI SHETTY LANE KUMARPET. MAINROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0037390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRAPATEL		NO	NO	FY-7
PRAFULLA		PATEL	NARENDRA	NARENDRA	NARENDRA	DHARA DISTRIBUTORS 59/1, NO.5, RAMASWAMI SHETTY LANE KUMARPET. MAINROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0037390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARENDRAPATEL		NO	NO	FY-4
PRAFULLA		PATEL	NARENDRA	NARENDRA	NARENDRA	DHARA DISTRIBUTORS 59/1, NO.5, RAMASWAMI SHETTY LANE KUMARPET. MAINROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0037390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARENDRAPATEL		NO	NO	FY-2
PRAFULLA		PATEL	NARENDRA	NARENDRA	NARENDRA	DHARA DISTRIBUTORS 59/1, NO.5, RAMASWAMI SHETTY LANE KUMARPET. MAINROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0037390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARENDRAPATEL		NO	NO	FY-5
PRAFULLA		PATEL	NARENDRA	NARENDRA	NARENDRA	DHARA DISTRIBUTORS 59/1, NO.5, RAMASWAMI SHETTY LANE KUMARPET. MAINROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0037390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRAPATEL		NO	NO	FY-3
PADMA		KRISHNAMURTHY	C	C	C	NO-187, 12TH MAIN ROAD, 6TH BLOCK, RAJAJI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0037392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PADMA		KRISHNAMURTHY	C	C	C	NO-187, 12TH MAIN ROAD, 6TH BLOCK, RAJAJI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0037392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PADMA		KRISHNAMURTHY	C	C	C	NO-187, 12TH MAIN ROAD, 6TH BLOCK, RAJAJI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0037392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PADMA		KRISHNAMURTHY	C	C	C	NO-187, 12TH MAIN ROAD, 6TH BLOCK, RAJAJI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0037392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PADMA		KRISHNAMURTHY	C	C	C	NO-187, 12TH MAIN ROAD, 6TH BLOCK, RAJAJI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0037392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARESH	D	SHAH	NIL	NIL	NIL	NO.898,10TH CROSS IIND MAIN ROAD J.P.NAGAR,II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PARESH	D	SHAH	NIL	NIL	NIL	NO.898,10TH CROSS IIND MAIN ROAD J.P.NAGAR,II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PARESH	D	SHAH	NIL	NIL	NIL	NO.898,10TH CROSS IIND MAIN ROAD J.P.NAGAR,II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARESH	D	SHAH	NIL	NIL	NIL	NO.898,10TH CROSS IIND MAIN ROAD J.P.NAGAR,II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARESH	D	SHAH	NIL	NIL	NIL	NO.898,10TH CROSS IIND MAIN ROAD J.P.NAGAR,II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARESH	D	SHAH	NIL	NIL	NIL	NO.898,10TH CROSS IIND MAIN ROAD J.P.NAGAR,II PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0037396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PARSRAM		SKUKREJA	SOBHRAJ	SOBHRAJ	SOBHRAJ	FLAT NO 10 II FLOOR 22/1 1 ST MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PP0037423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJANPKUKREJA		NO	NO	FY-1
PADMANABHAN	MAVINKEEL	CLERK	KUNHAMBU	KUNHAMBU	KUNHAMBU	OFFICE OF THE CHIESF ENGINEER KONKAN RAILWAY CORPORATION LTD KADIYALIUDUPI	INDIA	KARNATAKA	UDUPI	576102	PP0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PADMANABHAN	MAVINKEEL	CLERK	KUNHAMBU	KUNHAMBU	KUNHAMBU	OFFICE OF THE CHIESF ENGINEER KONKAN RAILWAY CORPORATION LTD KADIYALIUDUPI	INDIA	KARNATAKA	UDUPI	576102	PP0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PADMANABHAN	MAVINKEEL	CLERK	KUNHAMBU	KUNHAMBU	KUNHAMBU	OFFICE OF THE CHIESF ENGINEER KONKAN RAILWAY CORPORATION LTD KADIYALIUDUPI	INDIA	KARNATAKA	UDUPI	576102	PP0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PADMANABHAN	MAVINKEEL	CLERK	KUNHAMBU	KUNHAMBU	KUNHAMBU	OFFICE OF THE CHIESF ENGINEER KONKAN RAILWAY CORPORATION LTD KADIYALIUDUPI	INDIA	KARNATAKA	UDUPI	576102	PP0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PADMANABHAN	MAVINKEEL	CLERK	KUNHAMBU	KUNHAMBU	KUNHAMBU	OFFICE OF THE CHIESF ENGINEER KONKAN RAILWAY CORPORATION LTD KADIYALIUDUPI	INDIA	KARNATAKA	UDUPI	576102	PP0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PANDURANGRAO		GADGIHAR	RAGHUNATHRAO	RAGHUNATHRAO	RAGHUNATHRAO	05\01\1962 PATHAR GALLI BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PP0037459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANDURANGRAO		GADGIHAR	RAGHUNATHRAO	RAGHUNATHRAO	RAGHUNATHRAO	05\01\1962 PATHAR GALLI BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PP0037459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PANDURANGRAO		GADGIHAR	RAGHUNATHRAO	RAGHUNATHRAO	RAGHUNATHRAO	05\01\1962 PATHAR GALLI BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PP0037459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANDURANGRAO		GADGIHAR	RAGHUNATHRAO	RAGHUNATHRAO	RAGHUNATHRAO	05\01\1962 PATHAR GALLI BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PP0037459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANDURANGRAO		GADGIHAR	RAGHUNATHRAO	RAGHUNATHRAO	RAGHUNATHRAO	05\01\1962 PATHAR GALLI BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PP0037459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANDURANGRAO		GADGIHAR	RAGHUNATHRAO	RAGHUNATHRAO	RAGHUNATHRAO	05\01\1962 PATHAR GALLI BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PP0037459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PANDURANGRAO		GADGIHAR	RAGHUNATHRAO	RAGHUNATHRAO	RAGHUNATHRAO	05\01\1962 PATHAR GALLI BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	PP0037459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	S	LAKSHMI	S	S	S	W/O S PADURANG 51,T.V.S.COLONY HASTHAMPATTI TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0037471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PSUNDARI		NO	NO	FY-5
P	S	LAKSHMI	S	S	S	W/O S PADURANG 51,T.V.S.COLONY HASTHAMPATTI TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0037471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PSUNDARI		NO	NO	FY-1
P	S	LAKSHMI	S	S	S	W/O S PADURANG 51,T.V.S.COLONY HASTHAMPATTI TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0037471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PSUNDARI		NO	NO	FY-4
P	S	LAKSHMI	S	S	S	W/O S PADURANG 51,T.V.S.COLONY HASTHAMPATTI TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0037471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PSUNDARI		NO	NO	FY-7
P	S	LAKSHMI	S	S	S	W/O S PADURANG 51,T.V.S.COLONY HASTHAMPATTI TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0037471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PSUNDARI		NO	NO	FY-3
P	S	LAKSHMI	S	S	S	W/O S PADURANG 51,T.V.S.COLONY HASTHAMPATTI TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0037471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PSUNDARI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	S	LAKSHMI	S	S	S	W/O S PADURANG 51,T.V.S.COLONY HASTHAMPATTI TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0037471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PSUNDARI		NO	NO	FY-6
PRAKASH	SURESH	WALKE	SURESH	SURESH	SURESH	SHARADA,PLOT 3 JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0037472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURESHWALKEVEENAW ALKE		NO	NO	FY-1
PRAKASH	SURESH	WALKE	SURESH	SURESH	SURESH	SHARADA,PLOT 3 JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0037472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURESHWALKEVEENAW ALKE		NO	NO	FY-6
PRAKASH	SURESH	WALKE	SURESH	SURESH	SURESH	SHARADA,PLOT 3 JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0037472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURESHWALKEVEENAW ALKE		NO	NO	FY-7
PRAKASH	SURESH	WALKE	SURESH	SURESH	SURESH	SHARADA,PLOT 3 JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0037472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURESHWALKEVEENAW ALKE		NO	NO	FY-3
P		GOWRAMMA	K	K	K	C/O SRI H HAMMANTHU O/O THE ENGINEER IN CHIEF CAUVERY BASIN PROJECTS PUBLICOFFICES MYSORE	INDIA	KARNATAKA	MYSORE	570024	PP0037475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		GOWRAMMA	K	K	K	C/O SRI H HAMMANTHU O/O THE ENGINEER IN CHIEF CAUVERY BASIN PROJECTS PUBLICOFFICES MYSORE	INDIA	KARNATAKA	MYSORE	570024	PP0037475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		GOWRAMMA	K	K	K	C/O SRI H HAMMANTHU O/O THE ENGINEER IN CHIEF CAUVERY BASIN PROJECTS PUBLICOFFICES MYSORE	INDIA	KARNATAKA	MYSORE	570024	PP0037475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		GOWRAMMA	K	K	K	C/O SRI H HAMMANTHU O/O THE ENGINEER IN CHIEF CAUVERY BASIN PROJECTS PUBLICOFFICES MYSORE	INDIA	KARNATAKA	MYSORE	570024	PP0037475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		GOWRAMMA	K	K	K	C/O SRI H HAMMANTHU O/O THE ENGINEER IN CHIEF CAUVERY BASIN PROJECTS PUBLICOFFICES MYSORE	INDIA	KARNATAKA	MYSORE	570024	PP0037475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		GOWRAMMA	K	K	K	C/O SRI H HAMMANTHU O/O THE ENGINEER IN CHIEF CAUVERY BASIN PROJECTS PUBLICOFFICES MYSORE	INDIA	KARNATAKA	MYSORE	570024	PP0037475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		GOWRAMMA	K	K	K	C/O SRI H HAMMANTHU O/O THE ENGINEER IN CHIEF CAUVERY BASIN PROJECTS PUBLICOFFICES MYSORE	INDIA	KARNATAKA	MYSORE	570024	PP0037475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUIKOTTIL	VERGHESE	ITTOOD	P	P	P	PUIKOTTIL HOUSE CHULLIYODE ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673020	PP0037483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PUIKOTTIL	VERGHESE	ITTOOD	P	P	P	PUIKOTTIL HOUSE CHULLIYODE ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673020	PP0037483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PUIKOTTIL	VERGHESE	ITTOOD	P	P	P	PUIKOTTIL HOUSE CHULLIYODE ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673020	PP0037483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PUIKOTTIL	VERGHESE	ITTOOD	P	P	P	PUIKOTTIL HOUSE CHULLIYODE ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673020	PP0037483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PUIKOTTIL	VERGHESE	ITTOOD	P	P	P	PUIKOTTIL HOUSE CHULLIYODE ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673020	PP0037483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PREMAKUMAR	C	M	A	A	A	VAYARAVALAPPIL HOUSE EACHUR P O KANNUR DIST KERALA STATE KANNUR	INDIA	KERALA	CANNANORE	670591	PP0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LATHAA		NO	NO	FY-5
PREMAKUMAR	C	M	A	A	A	VAYARAVALAPPIL HOUSE EACHUR P O KANNUR DIST KERALA STATE KANNUR	INDIA	KERALA	CANNANORE	670591	PP0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LATHAA		NO	NO	FY-7
PREMAKUMAR	C	M	A	A	A	VAYARAVALAPPIL HOUSE EACHUR P O KANNUR DIST KERALA STATE KANNUR	INDIA	KERALA	CANNANORE	670591	PP0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LATHAA		NO	NO	FY-1
PREMAKUMAR	C	M	A	A	A	VAYARAVALAPPIL HOUSE EACHUR P O KANNUR DIST KERALA STATE KANNUR	INDIA	KERALA	CANNANORE	670591	PP0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LATHAA		NO	NO	FY-6
PREMAKUMAR	C	M	A	A	A	VAYARAVALAPPIL HOUSE EACHUR P O KANNUR DIST KERALA STATE KANNUR	INDIA	KERALA	CANNANORE	670591	PP0037488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATHAA		NO	NO	FY-3
PADMASRI		KIDIYOOR	SARATH	SARATH	SARATH	SHANDRASHAN STORE STATION ROAD NEAR SHANDRSHN LODGE HOSPET POST HOSPET	INDIA	KARNATAKA	HOSPET	583201	PP0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMASRI		KIDIYOOR	SARATH	SARATH	SARATH	SHANDRASHAN STORE STATION ROAD NEAR SHANDRSHN LODGE HOSPET POST HOSPET	INDIA	KARNATAKA	HOSPET	583201	PP0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMASRI		KIDIYOOR	SARATH	SARATH	SARATH	SHANDRASHAN STORE STATION ROAD NEAR SHANDRSHN LODGE HOSPET POST HOSPET	INDIA	KARNATAKA	HOSPET	583201	PP0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMASRI		KIDIYOOR	SARATH	SARATH	SARATH	SHANDRASHAN STORE STATION ROAD NEAR SHANDRSHN LODGE HOSPET POST HOSPET	INDIA	KARNATAKA	HOSPET	583201	PP0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMASRI		KIDIYOOR	SARATH	SARATH	SARATH	SHANDRASHAN STORE STATION ROAD NEAR SHANDRSHN LODGE HOSPET POST HOSPET	INDIA	KARNATAKA	HOSPET	583201	PP0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMASRI		KIDIYOOR	SARATH	SARATH	SARATH	SHANDRASHAN STORE STATION ROAD NEAR SHANDRSHN LODGE HOSPET POST HOSPET	INDIA	KARNATAKA	HOSPET	583201	PP0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADMASRI		KIDIYOOR	SARATH	SARATH	SARATH	SHANDRASHAN STORE STATION ROAD NEAR SHANDRSHN LODGE HOSPET POST HOSPET	INDIA	KARNATAKA	HOSPET	583201	PP0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALAKSHAPPA	K	R	RUDEAPPA	RUDEAPPA	RUDEAPPA	1080/13, IST STAGE, IST CROSS, A MAIN, SHIVA KUMAR SWAMY NAGAR,DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PP0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PALAKSHAPPA	K	R	RUDEAPPA	RUDEAPPA	RUDEAPPA	1080/13, IST STAGE, IST CROSS, A MAIN, SHIVA KUMAR SWAMY NAGAR,DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PP0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PALAKSHAPPA	K	R	RUDEAPPA	RUDEAPPA	RUDEAPPA	1080/13, IST STAGE, IST CROSS, A MAIN, SHIVA KUMAR SWAMY NAGAR,DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PP0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PALAKSHAPPA	K	R	RUDEAPPA	RUDEAPPA	RUDEAPPA	1080/13, IST STAGE, IST CROSS, A MAIN, SHIVA KUMAR SWAMY NAGAR,DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PP0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PALAKSHAPPA	K	R	RUDEAPPA	RUDEAPPA	RUDEAPPA	1080/13, IST STAGE, IST CROSS, A MAIN, SHIVA KUMAR SWAMY NAGAR,DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PP0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PALAKSHAPPA	K	R	RUDEAPPA	RUDEAPPA	RUDEAPPA	1080/13, IST STAGE, IST CROSS, A MAIN, SHIVA KUMAR SWAMY NAGAR,DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PP0037498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAMILA		ARADHYA	M	M	M	W/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PP0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARCHANAMS		NO	NO	FY-1
PRAMILA		ARADHYA	M	M	M	W/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PP0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARCHANAMS		NO	NO	FY-5
PRAMILA		ARADHYA	M	M	M	W/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PP0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARCHANAMS		NO	NO	FY-3
PRAMILA		ARADHYA	M	M	M	W/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PP0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARCHANAMS		NO	NO	FY-2
PRAMILA		ARADHYA	M	M	M	W/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PP0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARCHANAMS		NO	NO	FY-6
PRAMILA		ARADHYA	M	M	M	W/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PP0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARCHANAMS		NO	NO	FY-7
PRAMILA		ARADHYA	M	M	M	W/O M V S ARADHYA D 23 KARNATAK UNIVERSITY DHARWAD	INDIA	KARNATAKA	DHARWAD	580003	PP0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARCHANAMS		NO	NO	FY-4
PREMNATH	M	HABIB	MURARASA	MURARASA	MURARASA	GANDHI ROAD HAVERI DHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	PP0037527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRABHU		SHEELVANTHNATH	S	S	S	H NO 4-196 NEAR GANESH MANDHIR MAQTAMPUR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PP0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHU		SHEELVANTHNATH	S	S	S	H NO 4-196 NEAR GANESH MANDHIR MAQTAMPUR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PP0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHU		SHEELVANTHNATH	S	S	S	H NO 4-196 NEAR GANESH MANDHIR MAQTAMPUR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PP0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHU		SHEELVANTHNATH	S	S	S	H NO 4-196 NEAR GANESH MANDHIR MAQTAMPUR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PP0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	NARAYANA	MANILATHAYA	P	P	P	TEACHER MANILA AIDED HIGHER P.SCHOOL,MANIVA VILLAGE PO MURVABANTWAL TALAK P.KANNADA KERNATAKAP.KANNA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574243	PP0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P	NARAYANA	MANILATHAYA	P	P	P	TEACHER MANILA AIDED HIGHER P.SCHOOL,MANIVA VILLAGE PO MURVABANTWAL TALAK P.KANNADA KERNATAKAP.KANNA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574243	PP0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
P	NARAYANA	MANILATHAYA	P	P	P	TEACHER MANILA AIDED HIGHER P.SCHOOL,MANIVA VILLAGE PO MURVABANTWAL TALAK P.KANNADA KERNATAKAP.KANNA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574243	PP0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
P	NARAYANA	MANILATHAYA	P	P	P	TEACHER MANILA AIDED HIGHER P.SCHOOL,MANIVA VILLAGE PO MURVABANTWAL TALAK P.KANNADA KERNATAKAP.KANNA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574243	PP0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P	NARAYANA	MANILATHAYA	P	P	P	TEACHER MANILA AIDED HIGHER P.SCHOOL,MANIVA VILLAGE PO MURVABANTWAL TALAK P.KANNADA KERNATAKAP.KANNA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574243	PP0037540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P		BHASKARAN	V	V	V	PUNATHIL HOUSE C/O P K RADHAKRISHNAN 9/301,TASS RD ALWAYE ERNAKULAM	INDIA	KERALA	ALWAYE	683101	PP0037543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
P		BHASKARAN	V	V	V	PUNATHIL HOUSE C/O P K RADHAKRISHNAN 9/301,TASS RD ALWAYE ERNAKULAM	INDIA	KERALA	ALWAYE	683101	PP0037543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P		BHASKARAN	V	V	V	PUNATHIL HOUSE C/O P K RADHAKRISHNAN 9/301,TASS RD ALWAYE ERNAKULAM	INDIA	KERALA	ALWAYE	683101	PP0037543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
P		BHASKARAN	V	V	V	PUNATHIL HOUSE C/O P K RADHAKRISHNAN 9/301,TASS RD ALWAYE ERNAKULAM	INDIA	KERALA	ALWAYE	683101	PP0037543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P		BHASKARAN	V	V	V	PUNATHIL HOUSE C/O P K RADHAKRISHNAN 9/301,TASS RD ALWAYE ERNAKULAM	INDIA	KERALA	ALWAYE	683101	PP0037543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PARVATHI		K	SEETARAM	SEETARAM	SEETARAM	W/O SEETHARAMA K KUNDESHWAR ROAD KUNDAPURA	INDIA	KARNATAKA	KUNDAPUR	576201	PP0037564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SADHANAKS		NO	NO	FY-7
PARVATHI		K	SEETARAM	SEETARAM	SEETARAM	W/O SEETHARAMA K KUNDESHWAR ROAD KUNDAPURA	INDIA	KARNATAKA	KUNDAPUR	576201	PP0037564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SADHANAKS		NO	NO	FY-6
PUPPALA	RADHA	DEEVI	PUPPALA	PUPPALA	PUPPALA	SNEHA FLATS, FLAT NO.S 59A-21/3-6/2 VIJAYANAGAR COLONY NEW POSTAL COLONY,PATAMATA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PP0037566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUPPALA	RADHA	DEEVI	PUPPALA	PUPPALA	PUPPALA	SNEHA FLATS, FLAT NO.S 59A-21/3-6/2 VIJAYANAGAR COLONY NEW POSTAL COLONY,PATAMATA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PP0037566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUPPALA	RADHA	DEEVI	PUPPALA	PUPPALA	PUPPALA	SNEHA FLATS, FLAT NO.S 59A-21/3-6/2 VIJAYANAGAR COLONY NEW POSTAL COLONY,PATAMATA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PP0037566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAVINKUMAR	CHUNILAL	GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	POST KADA TAL ASHTI DIST BEED ASTHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414202	PP0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRAVINKUMAR	CHUNILAL	GANDHI	CHUNILAL	CHUNILAL	CHUNILAL	POST KADA TAL ASHTI DIST BEED ASTHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414202	PP0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PHADNIS	SHRIDHAR	KESHAV	PHADNIS	PHADNIS	PHADNIS	21/B, DAMODAR SANKOOL HINGANE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0037581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PHADNIS	SHRIDHAR	KESHAV	PHADNIS	PHADNIS	PHADNIS	21/B, DAMODAR SANKOOL HINGANE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0037581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PHADNIS	SHRIDHAR	KESHAV	PHADNIS	PHADNIS	PHADNIS	21/B, DAMODAR SANKOOL HINGANE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0037581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PHADNIS	SHRIDHAR	KESHAV	PHADNIS	PHADNIS	PHADNIS	21/B, DAMODAR SANKOOL HINGANE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0037581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PATIL	GUNWANT	VENKATRAO	PATIL	PATIL	PATIL	SATYA-DHARM COMPLEX 1ST FLOOR SANCHAYANI SAVINGS BLDG JALANA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0037586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PATIL	GUNWANT	VENKATRAO	PATIL	PATIL	PATIL	SATYA-DHARM COMPLEX 1ST FLOOR SANCHAYANI SAVINGS BLDG JALANA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0037586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PATIL	GUNWANT	VENKATRAO	PATIL	PATIL	PATIL	SATYA-DHARM COMPLEX 1ST FLOOR SANCHAYANI SAVINGS BLDG JALANA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0037586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PATIL	GUNWANT	VENKATRAO	PATIL	PATIL	PATIL	SATYA-DHARM COMPLEX 1ST FLOOR SANCHAYANI SAVINGS BLDG JALANA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0037586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PATIL	GUNWANT	VENKATRAO	PATIL	PATIL	PATIL	SATYA-DHARM COMPLEX 1ST FLOOR SANCHAYANI SAVINGS BLDG JALANA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0037586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	M	JOSHI	MARUTI	MARUTI	MARUTI	KHEND POST CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PP0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRITIPRAKASHJOSHI		NO	NO	FY-7
PRITI	PRAKASH	JOSHI	PRAKASH	PRAKASH	PRAKASH	KHEND POST CHIPLUN DIST RATNAGIRI 415605 RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PP0037600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAKASHMARUTIJOHSI		NO	NO	FY-7
PRABHAKAR	GAJANAN	KAMBLE	GAJANAN	GAJANAN	GAJANAN	VANI PETH AT POST TALKHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PP0037601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	GAJANAN	KAMBLE	GAJANAN	GAJANAN	GAJANAN	VANI PETH AT POST TALKHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PP0037601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR	GAJANAN	KAMBLE	GAJANAN	GAJANAN	GAJANAN	VANI PETH AT POST TALKHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415709	PP0037601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRIYA	PRAMOD	AMBIKE	PRAMOD	PRAMOD	PRAMOD	A& P MALKAPUR TAL SHAHUWADI DIST KOLHAPUR MALKAPUR	INDIA	MAHARASHTRA	SATARA	415101	PP0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAMODPRABHAKARA MBIKE		NO	NO	FY-7
PATEL	TULSIDAS	KHIMATIBHAI	KHIMJIBHAI	KHIMJIBHAI	KHIMJIBHAI	C/O MAHENDRA TIMER DEPOT UNCHGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PP0037605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANVALKAR	SMITA	MUKUND	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANVALKARMUKUNDNARHAR		NO	NO	FY-4
PANVALKAR	SMITA	MUKUND	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANVALKARMUKUNDNARHAR		NO	NO	FY-7
PANVALKAR	SMITA	MUKUND	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANVALKARMUKUNDNARHAR		NO	NO	FY-5
PANVALKAR	SMITA	MUKUND	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANVALKARMUKUNDNARHAR		NO	NO	FY-6
PANVALKAR	SMITA	MUKUND	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANVALKARMUKUNDNARHAR		NO	NO	FY-3
PANVALKAR	MUKUND	NARHAR	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANVALKARSMITAMUKUND		NO	NO	FY-4
PANVALKAR	MUKUND	NARHAR	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANVALKARSMITAMUKUND		NO	NO	FY-7
PANVALKAR	MUKUND	NARHAR	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANVALKARSMITAMUKUND		NO	NO	FY-5
PANVALKAR	MUKUND	NARHAR	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANVALKARSMITAMUKUND		NO	NO	FY-6
PANVALKAR	MUKUND	NARHAR	PANVALKAR	PANVALKAR	PANVALKAR	AROGYA MANDIR SHIVAJI NAGAR MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANVALKARSMITAMUKUND		NO	NO	FY-3
PREMILA	VISHRAM	PATEL	VISHRAM	VISHRAM	VISHRAM	PATWARDHANWADI LAPRASY HOSPITAL ROA AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PP0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHRAMAKHAIPAATEL		NO	NO	FY-1
PREMILA	VISHRAM	PATEL	VISHRAM	VISHRAM	VISHRAM	PATWARDHANWADI LAPRASY HOSPITAL ROA AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PP0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHRAMAKHAIPAATEL		NO	NO	FY-7
PREMILA	VISHRAM	PATEL	VISHRAM	VISHRAM	VISHRAM	PATWARDHANWADI LAPRASY HOSPITAL ROA AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PP0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHRAMAKHAIPAATEL		NO	NO	FY-3
PREMILA	VISHRAM	PATEL	VISHRAM	VISHRAM	VISHRAM	PATWARDHANWADI LAPRASY HOSPITAL ROA AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PP0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHRAMAKHAIPAATEL		NO	NO	FY-2
PREMILA	VISHRAM	PATEL	VISHRAM	VISHRAM	VISHRAM	PATWARDHANWADI LAPRASY HOSPITAL ROA AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PP0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHRAMAKHAIPAATEL		NO	NO	FY-6
PRADIPRAO	DATTAJIRAO	RANAWARE	DATTAJIRAO	DATTAJIRAO	DATTAJIRAO	AT & POST JINTI TAL PHALTAN JINTI	INDIA	MAHARASHTRA	SATARA	415522	PP0037640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMALATAPRADIPRAO RANAWARE		NO	NO	FY-5
PRADIPRAO	DATTAJIRAO	RANAWARE	DATTAJIRAO	DATTAJIRAO	DATTAJIRAO	AT & POST JINTI TAL PHALTAN JINTI	INDIA	MAHARASHTRA	SATARA	415522	PP0037640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMALATAPRADIPRAO RANAWARE		NO	NO	FY-7
PRADIPRAO	DATTAJIRAO	RANAWARE	DATTAJIRAO	DATTAJIRAO	DATTAJIRAO	AT & POST JINTI TAL PHALTAN JINTI	INDIA	MAHARASHTRA	SATARA	415522	PP0037640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMALATAPRADIPRAO RANAWARE		NO	NO	FY-2
PRADIPRAO	DATTAJIRAO	RANAWARE	DATTAJIRAO	DATTAJIRAO	DATTAJIRAO	AT & POST JINTI TAL PHALTAN JINTI	INDIA	MAHARASHTRA	SATARA	415522	PP0037640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMALATAPRADIPRAO RANAWARE		NO	NO	FY-6
PRADIPRAO	DATTAJIRAO	RANAWARE	DATTAJIRAO	DATTAJIRAO	DATTAJIRAO	AT & POST JINTI TAL PHALTAN JINTI	INDIA	MAHARASHTRA	SATARA	415522	PP0037640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMALATAPRADIPRAO RANAWARE		NO	NO	FY-3
PRABHAKAR	KRISHNA	JAMBOTKAR	KRISHNA	KRISHNA	KRISHNA	123/13 KADADI CHAL RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	KRISHNA	JAMBOTKAR	KRISHNA	KRISHNA	KRISHNA	123/13 KADADI CHAL RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR	KRISHNA	JAMBOTKAR	KRISHNA	KRISHNA	KRISHNA	123/13 KADADI CHAL RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR	KRISHNA	JAMBOTKAR	KRISHNA	KRISHNA	KRISHNA	123/13 KADADI CHAL RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR	KRISHNA	JAMBOTKAR	KRISHNA	KRISHNA	KRISHNA	123/13 KADADI CHAL RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR	KRISHNA	JAMBOTKAR	KRISHNA	KRISHNA	KRISHNA	123/13 KADADI CHAL RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHAKAR	KRISHNA	JAMBOTKAR	KRISHNA	KRISHNA	KRISHNA	123/13 KADADI CHAL RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PINAKIN	NILKANTH	DAVE	NILKANTH	NILKANTH	NILKANTH	DAVE ESTATE S.V. ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0037658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		USHAPINAKINDAVE		NO	NO	FY-6
PRAKASH	VISHWANATH	TELANG	VISHWANATH	VISHWANATH	VISHWANATH	KAMALJI 1ST FLOOR BLOCK NO 6 5TH NATWAR NAGAR ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PP0037751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JYOTIPRAKATHTELANG		NO	NO	FY-7
PRAKASH	VISHWANATH	TELANG	VISHWANATH	VISHWANATH	VISHWANATH	KAMALJI 1ST FLOOR BLOCK NO 6 5TH NATWAR NAGAR ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PP0037751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JYOTIPRAKATHTELANG		NO	NO	FY-3
PRAFULLA		MEHTA	NIL	NIL	NIL	B.N.MEHTA & CO. GANDHI MANSION 1ST FLOOR OPP. KALBADEVI POST OFFICE RESHAMBAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0037757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAFULLA		MEHTA	NIL	NIL	NIL	B.N.MEHTA & CO. GANDHI MANSION 1ST FLOOR OPP. KALBADEVI POST OFFICE RESHAMBAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0037757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	HARSHAD	DESAI	HARSHAD	HARSHAD	HARSHAD	SANJIVANI BLDG. PHEROZSHAH STREET SANTACRUZ(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0037760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHADBAPUBHAIDESAI		NO	NO	FY-5
PUSHPA	HARSHAD	DESAI	HARSHAD	HARSHAD	HARSHAD	SANJIVANI BLDG. PHEROZSHAH STREET SANTACRUZ(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0037760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHADBAPUBHAIDESAI		NO	NO	FY-7
PUSHPA	HARSHAD	DESAI	HARSHAD	HARSHAD	HARSHAD	SANJIVANI BLDG. PHEROZSHAH STREET SANTACRUZ(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0037760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARSHADBAPUBHAIDESAI		NO	NO	FY-4
PUSHPA	HARSHAD	DESAI	HARSHAD	HARSHAD	HARSHAD	SANJIVANI BLDG. PHEROZSHAH STREET SANTACRUZ(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0037760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHADBAPUBHAIDESAI		NO	NO	FY-3
PURAN	PRAKASH	LOHIA	BHANWARLALJI	BHANWARLALJI	BHANWARLALJI	218,NADI MOHALLA PALI MARWAR MARWAR	INDIA	RAJASTHAN	PALI	306401	PP0037767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PURAN	PRAKASH	LOHIA	BHANWARLALJI	BHANWARLALJI	BHANWARLALJI	218,NADI MOHALLA PALI MARWAR MARWAR	INDIA	RAJASTHAN	PALI	306401	PP0037767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PURAN	PRAKASH	LOHIA	BHANWARLALJI	BHANWARLALJI	BHANWARLALJI	218,NADI MOHALLA PALI MARWAR MARWAR	INDIA	RAJASTHAN	PALI	306401	PP0037767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PROVASH	CHANDRA	MITRA	RACHINDRANATH	RACHINDRANATH	RACHINDRANATH	VILLAGE-MITRAPARA POST- JAYNAGAR-MAZILPUR DIST 24PARGANAS(SOUTH) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743337	PP0037776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ADITIMITRA		NO	NO	FY-1
PROVASH	CHANDRA	MITRA	RACHINDRANATH	RACHINDRANATH	RACHINDRANATH	VILLAGE-MITRAPARA POST- JAYNAGAR-MAZILPUR DIST 24PARGANAS(SOUTH) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743337	PP0037776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ADITIMITRA		NO	NO	FY-7
PROVASH	CHANDRA	MITRA	RACHINDRANATH	RACHINDRANATH	RACHINDRANATH	VILLAGE-MITRAPARA POST- JAYNAGAR-MAZILPUR DIST 24PARGANAS(SOUTH) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743337	PP0037776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ADITIMITRA		NO	NO	FY-4
PROVASH	CHANDRA	MITRA	RACHINDRANATH	RACHINDRANATH	RACHINDRANATH	VILLAGE-MITRAPARA POST- JAYNAGAR-MAZILPUR DIST 24PARGANAS(SOUTH) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743337	PP0037776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ADITIMITRA		NO	NO	FY-3
PROVASH	CHANDRA	MITRA	RACHINDRANATH	RACHINDRANATH	RACHINDRANATH	VILLAGE-MITRAPARA POST- JAYNAGAR-MAZILPUR DIST 24PARGANAS(SOUTH) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743337	PP0037776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ADITIMITRA		NO	NO	FY-2
PROVASH	CHANDRA	MITRA	RACHINDRANATH	RACHINDRANATH	RACHINDRANATH	VILLAGE-MITRAPARA POST- JAYNAGAR-MAZILPUR DIST 24PARGANAS(SOUTH) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743337	PP0037776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ADITIMITRA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PROVASH	CHANDRA	MITRA	RACHINDRANATH	RACHINDRANATH	RACHINDRANATH	VILLAGE-MITRAPARA POST- JAYNAGAR-MAZILPUR DIST 24PARGANASISOUTH) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743337	PP0037776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ADITIMITRA		NO	NO	FY-6
PARTHA	PRATIM	BANERJI	NIRMAL	NIRMAL	NIRMAL	B7/6, INDRALOK-1 CALCUTTA 700002 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PP0037777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIRMALBHUSANBANERJI		NO	NO	FY-7
PARTHA	PRATIM	BANERJI	NIRMAL	NIRMAL	NIRMAL	B7/6, INDRALOK-1 CALCUTTA 700002 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PP0037777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NIRMALBHUSANBANERJI		NO	NO	FY-6
PARTHA	PRATIM	BANERJI	NIRMAL	NIRMAL	NIRMAL	B7/6, INDRALOK-1 CALCUTTA 700002 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PP0037777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NIRMALBHUSANBANERJI		NO	NO	FY-4
PRALOY		DATTA	SURESH	SURESH	SURESH	2, ASOKE ROW ASOKE TRUST P O GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRALOY		DATTA	SURESH	SURESH	SURESH	2, ASOKE ROW ASOKE TRUST P O GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRALOY		DATTA	SURESH	SURESH	SURESH	2, ASOKE ROW ASOKE TRUST P O GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRALOY		DATTA	SURESH	SURESH	SURESH	2, ASOKE ROW ASOKE TRUST P O GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRALOY		DATTA	SURESH	SURESH	SURESH	2, ASOKE ROW ASOKE TRUST P O GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRATAP		MUKHERJEE	GOURANGA	GOURANGA	GOURANGA	27A,BHATTACHARYA PARA P.O.THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	PP0037787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PULAKMUKHERJEE		NO	NO	FY-7
PRATAP		MUKHERJEE	GOURANGA	GOURANGA	GOURANGA	27A,BHATTACHARYA PARA P.O.THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	PP0037787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PULAKMUKHERJEE		NO	NO	FY-6
PRATAP		MUKHERJEE	GOURANGA	GOURANGA	GOURANGA	27A,BHATTACHARYA PARA P.O.THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	PP0037787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PULAKMUKHERJEE		NO	NO	FY-3
PRATAP		MUKHERJEE	GOURANGA	GOURANGA	GOURANGA	27A,BHATTACHARYA PARA P.O.THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	PP0037787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PULAKMUKHERJEE		NO	NO	FY-4
PARTHA	SARATHI	CHAKRAVORTY	SAILENDRA	SAILENDRA	SAILENDRA	HANGAR SIX TIME OFFICE INDIAN AIRLINES CALCUTTA AIRPORT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PP0037802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARTHA	SARATHI	CHAKRAVORTY	SAILENDRA	SAILENDRA	SAILENDRA	HANGAR SIX TIME OFFICE INDIAN AIRLINES CALCUTTA AIRPORT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PP0037802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARTHA	SARATHI	CHAKRAVORTY	SAILENDRA	SAILENDRA	SAILENDRA	HANGAR SIX TIME OFFICE INDIAN AIRLINES CALCUTTA AIRPORT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	PP0037802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIKA		CHOUDHURY	RAJKUMAR	RAJKUMAR	RAJKUMAR	SWARANIKA COOP HSG SOC FLAT NO B(R) 4/6 SHAKUNTALA PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PP0037814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIKA		CHOUDHURY	RAJKUMAR	RAJKUMAR	RAJKUMAR	SWARANIKA COOP HSG SOC FLAT NO B(R) 4/6 SHAKUNTALA PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PP0037814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIKA		CHOUDHURY	RAJKUMAR	RAJKUMAR	RAJKUMAR	SWARANIKA COOP HSG SOC FLAT NO B(R) 4/6 SHAKUNTALA PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PP0037814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARNA		BANERJEE	PANNALAL	PANNALAL	PANNALAL	C/O AMITAVA MUKHERJEE MAYER ASHISH 1105, PANKHATULI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PP0037820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARNA		BANERJEE	PANNALAL	PANNALAL	PANNALAL	C/O AMITAVA MUKHERJEE MAYER ASHISH 1105, PANKHATULI HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PP0037820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRADYUT	BARAN	KONER	DIBAKOR	DIBAKOR	DIBAKOR	POOJA 42 SREERAMPUR ROAD EAST 1ST FLOOR FLAT NO 8 GERIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADYUT	BARAN	KONER	DIBAKOR	DIBAKOR	DIBAKOR	POOJA 42 SREERAMPUR ROAD EAST 1ST FLOOR FLAT NO 8 GERIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADYUT	BARAN	KONER	DIBAKOR	DIBAKOR	DIBAKOR	POOJA 42 SREERAMPUR ROAD EAST 1ST FLOOR FLAT NO 8 GERIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADYUT	BARAN	KONER	DIBAKOR	DIBAKOR	DIBAKOR	POOJA 42 SREERAMPUR ROAD EAST 1ST FLOOR FLAT NO 8 GERIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADYUT	BARAN	KONER	DIBAKOR	DIBAKOR	DIBAKOR	POOJA 42 SREERAMPUR ROAD EAST 1ST FLOOR FLAT NO 8 GERIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADYUT	BARAN	KONER	DIBAKOR	DIBAKOR	DIBAKOR	POOJA 42 SREERAMPUR ROAD EAST 1ST FLOOR FLAT NO 8 GERIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PP0037823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POONAM		ANAND	CHETAN	CHETAN	CHETAN	STUDIO INDIA G. 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	87.50	27-SEP-2031		CHETANANAND		NO	NO	FY-7
POONAM		ANAND	CHETAN	CHETAN	CHETAN	STUDIO INDIA G. 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	04-OCT-2028		CHETANANAND		NO	NO	FY-4
POONAM		ANAND	CHETAN	CHETAN	CHETAN	STUDIO INDIA G. 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	30-SEP-2026		CHETANANAND		NO	NO	FY-2
POONAM		ANAND	CHETAN	CHETAN	CHETAN	STUDIO INDIA G. 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	15-SEP-2029		CHETANANAND		NO	NO	FY-5
POONAM		ANAND	CHETAN	CHETAN	CHETAN	STUDIO INDIA G. 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0037845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	20-MAR-2027		CHETANANAND		NO	NO	FY-3
PRADEEP		SIBAL	OM	OM	OM	BT-16 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0037862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PARAMJEET		KAUR	NIL	NIL	NIL	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0037868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARAMJEET		KAUR	NIL	NIL	NIL	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0037868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAMJEET		KAUR	NIL	NIL	NIL	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0037868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARAMJEET		KAUR	NIL	NIL	NIL	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0037868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAMJEET		KAUR	NIL	NIL	NIL	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0037868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARAMJEET		KAUR	NIL	NIL	NIL	16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0037868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		BHATNAGAR	SATYA	SATYA	SATYA	303/18 RAILWAY OFFICER FLATS CHELMSFORD ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0037884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		BHATNAGAR	SATYA	SATYA	SATYA	303/18 RAILWAY OFFICER FLATS CHELMSFORD ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0037884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		BHATNAGAR	SATYA	SATYA	SATYA	303/18 RAILWAY OFFICER FLATS CHELMSFORD ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0037884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		BHATNAGAR	SATYA	SATYA	SATYA	303/18 RAILWAY OFFICER FLATS CHELMSFORD ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0037884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		BHATNAGAR	SATYA	SATYA	SATYA	303/18 RAILWAY OFFICER FLATS CHELMSFORD ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0037884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	KUCHARIA	MANIK	MANIK	MANIK	A-304 SURYA NAGAR GAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHAND	KUCHARIA	MANIK	MANIK	MANIK	A-304 SURYA NAGAR GAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHAND	KUCHARIA	MANIK	MANIK	MANIK	A-304 SURYA NAGAR GAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	KUCHARIA	MANIK	MANIK	MANIK	A-304 SURYA NAGAR GAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	CHAND	KUCHARIA	MANIK	MANIK	MANIK	A-304 SURYA NAGAR GAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		DUA	MADAN	MADAN	MADAN	CA 46D DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0037890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARUNDUARAVINDERDUA		NO	NO	FY-7
PRAKASH		DUA	MADAN	MADAN	MADAN	CA 46D DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0037890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ARUNDUARAVINDERDUA		NO	NO	FY-4
PRAKASH		DUA	MADAN	MADAN	MADAN	CA 46D DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0037890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARUNDUARAVINDERDUA		NO	NO	FY-6
PRAKASH		DUA	MADAN	MADAN	MADAN	CA 46D DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0037890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARUNDUARAVINDERDUA		NO	NO	FY-3
PUNAM		JAJU	D	D	D	C/O D D JAJU 4/91 NEW MIG COLONY O N G C OFFICERS FLATS KHER NAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0037896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNAM		JAJU	D	D	D	C/O D D JAJU 4/91 NEW MIG COLONY O N G C OFFICERS FLATS KHER NAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0037896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	JAIN	SAMPAT	SAMPAT	SAMPAT	2/109 ARJUN GALI VISHWASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0037907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	JAIN	SAMPAT	SAMPAT	SAMPAT	2/109 ARJUN GALI VISHWASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0037907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	JAIN	SAMPAT	SAMPAT	SAMPAT	2/109 ARJUN GALI VISHWASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PP0037907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PI	BOSE	MATHEWS	P	P	P	11-169 SOUTH BAZAR KUNNAMKULAM TRICHUR	INDIA	KERALA	TRICHUR	680503	PP0037908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
POONAM		GARG	NARENDRA	NARENDRA	NARENDRA	3 NAI BASTI GHAZIABAD U. P. 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
POONAM		GARG	NARENDRA	NARENDRA	NARENDRA	3 NAI BASTI GHAZIABAD U. P. 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
POONAM		GARG	NARENDRA	NARENDRA	NARENDRA	3 NAI BASTI GHAZIABAD U. P. 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
POONAM		GARG	NARENDRA	NARENDRA	NARENDRA	3 NAI BASTI GHAZIABAD U. P. 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
POONAM		GARG	NARENDRA	NARENDRA	NARENDRA	3 NAI BASTI GHAZIABAD U. P. 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	SADANAND	BAGAYATKAR	SADANAND	SADANAND	SADANAND	39/1 PUSHPA PARK DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0037946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRATAP	K	JAIN	KESHRICHAND	KESHRICHAND	KESHRICHAND	CR8, CAPITAL MKTS. LTD., 207, NAVJEEVAN CHAMBERS G-4, VINOBA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRATAP	K	JAIN	KESHRICHAND	KESHRICHAND	KESHRICHAND	CR8, CAPITAL MKTS. LTD., 207, NAVJEEVAN CHAMBERS G-4, VINOBA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRATAP	K	JAIN	KESHRICHAND	KESHRICHAND	KESHRICHAND	CR8, CAPITAL MKTS. LTD., 207, NAVJEEVAN CHAMBERS G-4, VINOBA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRATAP	K	JAIN	KESHRICHAND	KESHRICHAND	KESHRICHAND	CR8, CAPITAL MKTS. LTD., 207, NAVJEEVAN CHAMBERS G-4, VINOBA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRATAP	K	JAIN	KESHRICHAND	KESHRICHAND	KESHRICHAND	CR8, CAPITAL MKTS. LTD., 207, NAVJEEVAN CHAMBERS G-4, VINOBA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR	BANAJI	BORGAONKAR	BANAJI	BANAJI	BANAJI	BLDG NO.1 ROOM NO.2 KANNAMWAR NAGAR VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PP0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POPAT	DIGAMBAR	KAKADE	DIGAMBAR	DIGAMBAR	DIGAMBAR	C/O RATILAL N. PAREKH 23, TAMBAKATA SUTAR BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIGAMBARBHAUSAHEBKAKDE		NO	NO	FY-1
POPAT	DIGAMBAR	KAKADE	DIGAMBAR	DIGAMBAR	DIGAMBAR	C/O RATILAL N. PAREKH 23, TAMBAKATA SUTAR BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIGAMBARBHAUSAHEBKAKDE		NO	NO	FY-2
PUSHPA		DEVI	KAUSHAL	KAUSHAL	KAUSHAL	C/O WG CDR K N GUPTA SP-48 SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KRIPANIDHIGUPTA		NO	NO	FY-1
PUSHPA		DEVI	KAUSHAL	KAUSHAL	KAUSHAL	C/O WG CDR K N GUPTA SP-48 SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KRIPANIDHIGUPTA		NO	NO	FY-5
PUSHPA		DEVI	KAUSHAL	KAUSHAL	KAUSHAL	C/O WG CDR K N GUPTA SP-48 SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KRIPANIDHIGUPTA		NO	NO	FY-4
PUSHPA		DEVI	KAUSHAL	KAUSHAL	KAUSHAL	C/O WG CDR K N GUPTA SP-48 SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KRIPANIDHIGUPTA		NO	NO	FY-2
PUSHPA		DEVI	KAUSHAL	KAUSHAL	KAUSHAL	C/O WG CDR K N GUPTA SP-48 SUBROTO PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PP0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KRIPANIDHIGUPTA		NO	NO	FY-3
PREM	LATA	SHARMA	SATISH	SATISH	SATISH	460 GURU NANAK PURA WEST STREET NO 6 PO CHOGGITI JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PP0038005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PREM	LATA	SHARMA	SATISH	SATISH	SATISH	460 GURU NANAK PURA WEST STREET NO 6 PO CHOGGITI JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PP0038005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PREM	LATA	SHARMA	SATISH	SATISH	SATISH	460 GURU NANAK PURA WEST STREET NO 6 PO CHOGGITI JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PP0038005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PREM	LATA	SHARMA	SATISH	SATISH	SATISH	460 GURU NANAK PURA WEST STREET NO 6 PO CHOGGITI JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PP0038005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PREM	LATA	SHARMA	SATISH	SATISH	SATISH	460 GURU NANAK PURA WEST STREET NO 6 PO CHOGGITI JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PP0038005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARKASH		ARORA	CHOTH	CHOTH	CHOTH	471 EAST MOHAN NAGAR AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PARKASH		ARORA	CHOTH	CHOTH	CHOTH	471 EAST MOHAN NAGAR AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARKASH		ARORA	CHOTH	CHOTH	CHOTH	471 EAST MOHAN NAGAR AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PARKASH		ARORA	CHOTH	CHOTH	CHOTH	471 EAST MOHAN NAGAR AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARKASH		ARORA	CHOTH	CHOTH	CHOTH	471 EAST MOHAN NAGAR AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	AGARWAL	GIRDHARI	GIRDHARI	GIRDHARI	10K M G D MARKET JAIPUR 302007 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302007	PP0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARUNKUMARAGARWAL		NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	GIRDHARI	GIRDHARI	GIRDHARI	10K M G D MARKET JAIPUR 302007 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302007	PP0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARUNKUMARAGARWAL		NO	NO	FY-2
PAWAN	KUMAR	AGARWAL	GIRDHARI	GIRDHARI	GIRDHARI	10K M G D MARKET JAIPUR 302007 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302007	PP0038016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARUNKUMARAGARWAL		NO	NO	FY-3
RAJENDRA	KUMAR	DANGAYCH	S	S	S	S/O SATY NARAYAN DANGAYCH MAIN MARKET BASSI JAIPUR	INDIA	RAJASTHAN	DAUSA	303301	PP0038032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	DANGAYCH	S	S	S	S/O SATY NARAYAN DANGAYCH MAIN MARKET BASSI JAIPUR	INDIA	RAJASTHAN	DAUSA	303301	PP0038032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	KUMAR	DANGAYCH	S	S	S	S/O SATY NARAYAN DANGAYCH MAIN MARKET BASSI JAIPUR	INDIA	RAJASTHAN	DAUSA	303301	PP0038032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	DANGAYCH	S	S	S	S/O SATY NARAYAN DANGAYCH MAIN MARKET BASSI JAIPUR	INDIA	RAJASTHAN	DAUSA	303301	PP0038032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARAS	MAL	JAIN	RAKHILAL	RAKHILAL	RAKHILAL	C/O BARJATIYA BROTHERS BAZAR NO-1 RANGANJMANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PP0038045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PARAS	MAL	JAIN	RAKHILAL	RAKHILAL	RAKHILAL	C/O BARJATIYA BROTHERS BAZAR NO-1 RANGANJMANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PP0038045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PARAS	MAL	JAIN	RAKHILAL	RAKHILAL	RAKHILAL	C/O BARJATIYA BROTHERS BAZAR NO-1 RANGANJMANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PP0038045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PARAS	MAL	JAIN	RAKHILAL	RAKHILAL	RAKHILAL	C/O BARJATIYA BROTHERS BAZAR NO-1 RANGANJMANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PP0038045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PARAS	MAL	JAIN	RAKHILAL	RAKHILAL	RAKHILAL	C/O BARJATIYA BROTHERS BAZAR NO-1 RANGANJMANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PP0038045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PARAS	MAL	JAIN	RAKHILAL	RAKHILAL	RAKHILAL	C/O BARJATIYA BROTHERS BAZAR NO-1 RANGANJMANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PP0038045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PARAS	MAL	JAIN	RAKHILAL	RAKHILAL	RAKHILAL	C/O BARJATIYA BROTHERS BAZAR NO-1 RANGANJMANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PP0038045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	AGARWAL	P	P	P	106, BHARTIYA APARTMENTS SCHEME NO. 47 , NEW AGARWAL NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0038050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	AGARWAL	P	P	P	106, BHARTIYA APARTMENTS SCHEME NO. 47 , NEW AGARWAL NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0038050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	AGARWAL	P	P	P	106, BHARTIYA APARTMENTS SCHEME NO. 47 , NEW AGARWAL NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0038050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	AGARWAL	P	P	P	106, BHARTIYA APARTMENTS SCHEME NO. 47 , NEW AGARWAL NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0038050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRADIP	KUMAR	RASTOGI	RADHY	RADHY	RADHY	WARD NO.28 , PURANI ABADI , SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0038065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRADIP	KUMAR	RASTOGI	RADHY	RADHY	RADHY	WARD NO.28 , PURANI ABADI , SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0038065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRADIP	KUMAR	RASTOGI	RADHY	RADHY	RADHY	WARD NO.28 , PURANI ABADI , SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0038065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRADIP	KUMAR	RASTOGI	RADHY	RADHY	RADHY	WARD NO.28 , PURANI ABADI , SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0038065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRADIP	KUMAR	RASTOGI	RADHY	RADHY	RADHY	WARD NO.28 , PURANI ABADI , SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PP0038065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
POPAT		RAV	MOAHN	MOAHN	MOAHN	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PP0038129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
POPAT		RAV	MOAHN	MOAHN	MOAHN	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PP0038129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
POPAT		RAV	MOAHN	MOAHN	MOAHN	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PP0038129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PP0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PP0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PP0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PP0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		AGARWAL	BANWARI	BANWARI	BANWARI	RAJASTHAN COOLPACK PVT LTD ROAD 9F2 VKIA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PP0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	DEVI	MALI	KESHRICHAND	KESHRICHAND	KESHRICHAND	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PP0038170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	DEVI	MALI	KESHRICHAND	KESHRICHAND	KESHRICHAND	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PP0038170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA	DEVI	MALI	KESHRICHAND	KESHRICHAND	KESHRICHAND	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PP0038170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA	DEVI	MALI	KESHRICHAND	KESHRICHAND	KESHRICHAND	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PP0038170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	DEVI	MALI	KESHRICHAND	KESHRICHAND	KESHRICHAND	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PP0038170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARMANAND		SHARMA	R	R	R	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARMANAND		SHARMA	R	R	R	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARMANAND		SHARMA	R	R	R	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARMANAND		SHARMA	R	R	R	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARMANAND		SHARMA	R	R	R	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURUSHOTTAM		LAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PURUSHOTTAM		LAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PURUSHOTTAM		LAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PURUSHOTTAM		LAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PURUSHOTTAM		LAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-46 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0038177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	AGARWAL	D	D	D	300, BARKAT NAGAR, TONK FATAK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0038193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	AGARWAL	D	D	D	300, BARKAT NAGAR, TONK FATAK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0038193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP	KUMAR	AGARWAL	D	D	D	300, BARKAT NAGAR, TONK FATAK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0038193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP	KUMAR	AGARWAL	D	D	D	300, BARKAT NAGAR, TONK FATAK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0038193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	AGARWAL	D	D	D	300, BARKAT NAGAR, TONK FATAK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0038193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMLATA		PARALIYA	P	P	P	W/O SH PD PARALIYA 1 26 HOUSING BOARD KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PP0038234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMLATA		PARALIYA	P	P	P	W/O SH PD PARALIYA 1 26 HOUSING BOARD KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PP0038234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMLATA		PARALIYA	P	P	P	W/O SH PD PARALIYA 1 26 HOUSING BOARD KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PP0038234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREMLATA		PARALIYA	P	P	P	W/O SH PD PARALIYA 1 26 HOUSING BOARD KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PP0038234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMLATA		PARALIYA	P	P	P	W/O SH PD PARALIYA 1 26 HOUSING BOARD KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PP0038234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PURAN		SINGH	LAL	LAL	LAL	H NO 1213 - 3 MOHALLA KHASASCAN PATIALA	INDIA	PUNJAB	PATIALA	147001	PP0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PURAN		SINGH	LAL	LAL	LAL	H NO 1213 - 3 MOHALLA KHASASCAN PATIALA	INDIA	PUNJAB	PATIALA	147001	PP0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PURAN		SINGH	LAL	LAL	LAL	H NO 1213 - 3 MOHALLA KHASASCAN PATIALA	INDIA	PUNJAB	PATIALA	147001	PP0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURAN		SINGH	LAL	LAL	LAL	H NO 1213 - 3 MOHALLA KHASASCAN PATIALA	INDIA	PUNJAB	PATIALA	147001	PP0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PURAN		SINGH	LAL	LAL	LAL	H NO 1213 - 3 MOHALLA KHASASCAN PATIALA	INDIA	PUNJAB	PATIALA	147001	PP0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARMJEET	SINGH	KALSI	PYARA	PYARA	PYARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0038286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PARMJEET	SINGH	KALSI	PYARA	PYARA	PYARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0038286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PARMJEET	SINGH	KALSI	PYARA	PYARA	PYARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0038286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARMJEET	SINGH	KALSI	PYARA	PYARA	PYARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0038286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARMJEET	SINGH	KALSI	PYARA	PYARA	PYARA	E J 290 PHAGWARA GATE JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0038286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PREM		KUMARI	ASHOK	ASHOK	ASHOK	REGENT ENTERPRISES 2 NEW ADARASH NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PP0038291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKKUMAR		NO	NO	FY-1
PREM		KUMARI	ASHOK	ASHOK	ASHOK	REGENT ENTERPRISES 2 NEW ADARASH NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PP0038291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKKUMAR		NO	NO	FY-5
PREM		KUMARI	ASHOK	ASHOK	ASHOK	REGENT ENTERPRISES 2 NEW ADARASH NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PP0038291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKKUMAR		NO	NO	FY-4
PREM		KUMARI	ASHOK	ASHOK	ASHOK	REGENT ENTERPRISES 2 NEW ADARASH NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PP0038291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKKUMAR		NO	NO	FY-2
PREM		KUMARI	ASHOK	ASHOK	ASHOK	REGENT ENTERPRISES 2 NEW ADARASH NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PP0038291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKKUMAR		NO	NO	FY-3
PURNIMA		SIBAL	AMRIT	AMRIT	AMRIT	H NO 493 SECTOR 37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0038292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PAVANSIBAL		NO	NO	FY-1
PURNIMA		SIBAL	AMRIT	AMRIT	AMRIT	H NO 493 SECTOR 37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0038292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PAVANSIBAL		NO	NO	FY-2
PURNIMA		SIBAL	AMRIT	AMRIT	AMRIT	H NO 493 SECTOR 37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PP0038292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PAVANSIBAL		NO	NO	FY-3
PHOOL	KANTA	ARORA	KEWAL	KEWAL	KEWAL	49- MODERN COLONY NEAR A.I.R. JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0038304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PHOOL	KANTA	ARORA	KEWAL	KEWAL	KEWAL	49- MODERN COLONY NEAR A.I.R. JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0038304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARAMJIT	SINGH	SIDHU	S	S	S	C/O SHRI GURDEV SINGH KOTHI NO 793 PHASE VI S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PP0038313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PARAMJIT	SINGH	SIDHU	S	S	S	C/O SHRI GURDEV SINGH KOTHI NO 793 PHASE VI S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PP0038313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PARAMJIT	SINGH	SIDHU	S	S	S	C/O SHRI GURDEV SINGH KOTHI NO 793 PHASE VI S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PP0038313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARAMJIT	SINGH	SIDHU	S	S	S	C/O SHRI GURDEV SINGH KOTHI NO 793 PHASE VI S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PP0038313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARAMJIT	SINGH	SIDHU	S	S	S	C/O SHRI GURDEV SINGH KOTHI NO 793 PHASE VI S A S NAGAR MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PP0038313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAHLAD	KUMAR	SHARMA	CHANAN	CHANAN	CHANAN	KOTHI NO 3582 SECTOR 337-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PP0038314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAHLAD	KUMAR	SHARMA	CHANAN	CHANAN	CHANAN	KOTHI NO 3582 SECTOR 337-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PP0038314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAHLAD	KUMAR	SHARMA	CHANAN	CHANAN	CHANAN	KOTHI NO 3582 SECTOR 337-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PP0038314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAHLAD	KUMAR	SHARMA	CHANAN	CHANAN	CHANAN	KOTHI NO 3582 SECTOR 337-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PP0038314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAHLAD	KUMAR	SHARMA	CHANAN	CHANAN	CHANAN	KOTHI NO 3582 SECTOR 337-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PP0038314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
POONAM		RANI	BIKRAM	BIKRAM	BIKRAM	C/O GIAN NATH PATWARI LONG STREET DHANAULA PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148105	PP0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
POONAM		RANI	BIKRAM	BIKRAM	BIKRAM	C/O GIAN NATH PATWARI LONG STREET DHANAULA PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148105	PP0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
POONAM		RANI	BIKRAM	BIKRAM	BIKRAM	C/O GIAN NATH PATWARI LONG STREET DHANAULA PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148105	PP0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
POONAM		RANI	BIKRAM	BIKRAM	BIKRAM	C/O GIAN NATH PATWARI LONG STREET DHANAULA PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148105	PP0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
POONAM		RANI	BIKRAM	BIKRAM	BIKRAM	C/O GIAN NATH PATWARI LONG STREET DHANAULA PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148105	PP0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PHOOL		CHAND	RAM	RAM	RAM	3155, SECTOR 38, SAMRALA ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PP0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PHOOL		CHAND	RAM	RAM	RAM	3155, SECTOR 38, SAMRALA ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PP0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PHOOL		CHAND	RAM	RAM	RAM	3155, SECTOR 38, SAMRALA ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PP0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PHOOL		CHAND	RAM	RAM	RAM	3155, SECTOR 38, SAMRALA ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PP0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PHOOL		CHAND	RAM	RAM	RAM	3155, SECTOR 38, SAMRALA ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PP0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PANKAJ		TALWAR	DIWAN	DIWAN	DIWAN	A.P.O ACCOUNT BRANCH, P.G.I. CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PP0038343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANKAJ		TALWAR	DIWAN	DIWAN	DIWAN	A.P.O ACCOUNT BRANCH, P.G.I. CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PP0038343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PANKAJ		TALWAR	DIWAN	DIWAN	DIWAN	A.P.O ACCOUNT BRANCH, P.G.I. CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PP0038343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARDEEP		KAMRA	SOHAN	SOHAN	SOHAN	STREET NO 2 JAIN NAGRI ABDHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PP0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARDEEP		KAMRA	SOHAN	SOHAN	SOHAN	STREET NO 2 JAIN NAGRI ABDHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PP0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARDEEP		KAMRA	SOHAN	SOHAN	SOHAN	STREET NO 2 JAIN NAGRI ABDHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PP0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARDEEP		KAMRA	SOHAN	SOHAN	SOHAN	STREET NO 2 JAIN NAGRI ABDHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PP0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARDEEP		KAMRA	SOHAN	SOHAN	SOHAN	STREET NO 2 JAIN NAGRI ABDHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PP0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARDEEP		KAMRA	SOHAN	SOHAN	SOHAN	STREET NO 2 JAIN NAGRI ABDHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PP0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PARDEEP		KAMRA	SOHAN	SOHAN	SOHAN	STREET NO 2 JAIN NAGRI ABDHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PP0038365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PADHAJA		GAJANAN	M	M	M	MEMORIES 409,28TH MAIN ROAD I SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PP0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MLGAJANAN		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PADHAJA		GAJANAN	M	M	M	MEMORIES 409,28TH MAIN ROAD I SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PP0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MLGAJANAN		NO	NO	FY-5
PADHAJA		GAJANAN	M	M	M	MEMORIES 409,28TH MAIN ROAD I SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PP0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MLGAJANAN		NO	NO	FY-4
PADHAJA		GAJANAN	M	M	M	MEMORIES 409,28TH MAIN ROAD I SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PP0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MLGAJANAN		NO	NO	FY-2
PADHAJA		GAJANAN	M	M	M	MEMORIES 409,28TH MAIN ROAD I SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PP0038367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MLGAJANAN		NO	NO	FY-3
PURAN	CHAND	DHANWARIA	K	K	K	75/5582 RAIGHER PURA, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PURAN	CHAND	DHANWARIA	K	K	K	75/5582 RAIGHER PURA, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURAN	CHAND	DHANWARIA	K	K	K	75/5582 RAIGHER PURA, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0038409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	B	NARAYANA	P	P	P	1ST FLOOR B 1-173 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0038416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	B	NARAYANA	P	P	P	1ST FLOOR B 1-173 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0038416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	B	NARAYANA	P	P	P	1ST FLOOR B 1-173 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0038416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNITA		JAIN	GANPAT	GANPAT	GANPAT	S/O SHRI GANPAT RAI JAIN, 739/18 SHASTRI NAGAR, NEAR ADRESH SCHOOL, ARYANAGAR, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PP0038424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNITA		JAIN	GANPAT	GANPAT	GANPAT	S/O SHRI GANPAT RAI JAIN, 739/18 SHASTRI NAGAR, NEAR ADRESH SCHOOL, ARYANAGAR, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PP0038424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNITA		JAIN	GANPAT	GANPAT	GANPAT	S/O SHRI GANPAT RAI JAIN, 739/18 SHASTRI NAGAR, NEAR ADRESH SCHOOL, ARYANAGAR, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PP0038424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHAWATI		PRADHAN	DWARKANATH	DWARKANATH	DWARKANATH	BLOCK 203,BLDG NO.16,FIII SHIV SAI COOP HSG SOC., ASHOK VAN,BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0038474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPPRADHAN		NO	NO	FY-1
PRADIP		HAZARIKA	NALINI	NALINI	NALINI	GOHPUR PO GOHPUR SOUTPUR ASSAM SOLITPUR	INDIA	ASSAM	TEZPUR	784168	PP0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADIP		HAZARIKA	NALINI	NALINI	NALINI	GOHPUR PO GOHPUR SOUTPUR ASSAM SOLITPUR	INDIA	ASSAM	TEZPUR	784168	PP0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADIP		HAZARIKA	NALINI	NALINI	NALINI	GOHPUR PO GOHPUR SOUTPUR ASSAM SOLITPUR	INDIA	ASSAM	TEZPUR	784168	PP0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADIP		HAZARIKA	NALINI	NALINI	NALINI	GOHPUR PO GOHPUR SOUTPUR ASSAM SOLITPUR	INDIA	ASSAM	TEZPUR	784168	PP0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADIP		HAZARIKA	NALINI	NALINI	NALINI	GOHPUR PO GOHPUR SOUTPUR ASSAM SOLITPUR	INDIA	ASSAM	TEZPUR	784168	PP0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADIP		HAZARIKA	NALINI	NALINI	NALINI	GOHPUR PO GOHPUR SOUTPUR ASSAM SOLITPUR	INDIA	ASSAM	TEZPUR	784168	PP0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADIP		HAZARIKA	NALINI	NALINI	NALINI	GOHPUR PO GOHPUR SOUTPUR ASSAM SOLITPUR	INDIA	ASSAM	TEZPUR	784168	PP0038524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABIR	KUMAR	DAS	JADAB	JADAB	JADAB	C/O AKHIL CHANDRA DAS REHABARI (BANI NAGAR) GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PP0038525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRABIR	KUMAR	DAS	JADAB	JADAB	JADAB	C/O AKHIL CHANDRA DAS REHABARI (BANI NAGAR) GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PP0038525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRABIR	KUMAR	DAS	JADAB	JADAB	JADAB	C/O AKHIL CHANDRA DAS REHABARI (BANI NAGAR) GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PP0038525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PADMESWAR		BURAGOHAIN	D	D	D	PUKHURIA P.O. MARIANI DIST JORHAT JORHAT	INDIA	ASSAM	JORHAT	785634	PP0038526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PADMESWAR		BURAGOHAIN	D	D	D	PUKHURIA P.O. MARIANI DIST JORHAT JORHAT	INDIA	ASSAM	JORHAT	785634	PP0038526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PADMESWAR		BURAGOHAIN	D	D	D	PUKHURIA P.O. MARIANI DIST JORHAT JORHAT	INDIA	ASSAM	JORHAT	785634	PP0038526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PADMESWAR		BURAGOHAIN	D	D	D	PUKHURIA P.O. MARIANI DIST JORHAT JORHAT	INDIA	ASSAM	JORHAT	785634	PP0038526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PADMESWAR		BURAGOHAIN	D	D	D	PUKHURIA P.O. MARIANI DIST JORHAT JORHAT	INDIA	ASSAM	JORHAT	785634	PP0038526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PREETI		MALIK	S	S	S	B-5 DWARI KAPURI BEHIND PREM NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PP0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATYAMALIK		NO	NO	FY-1
PREETI		MALIK	S	S	S	B-5 DWARI KAPURI BEHIND PREM NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PP0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATYAMALIK		NO	NO	FY-5
PREETI		MALIK	S	S	S	B-5 DWARI KAPURI BEHIND PREM NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PP0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATYAMALIK		NO	NO	FY-7
PREETI		MALIK	S	S	S	B-5 DWARI KAPURI BEHIND PREM NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PP0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATYAMALIK		NO	NO	FY-6
PREETI		MALIK	S	S	S	B-5 DWARI KAPURI BEHIND PREM NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PP0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATYAMALIK		NO	NO	FY-2
PREETI		MALIK	S	S	S	B-5 DWARI KAPURI BEHIND PREM NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PP0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATYAMALIK		NO	NO	FY-3
PREETI		MALIK	S	S	S	B-5 DWARI KAPURI BEHIND PREM NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PP0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATYAMALIK		NO	NO	FY-4
PANKAJ		MATHUR	HARI	HARI	HARI	C/O ARVIND SINGH HOUSE OF DR. R.L.GUPTA 39, NEW INDRA NAGAR THATIPUR, MORARGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDSINGH		NO	NO	FY-1
PANKAJ		MATHUR	HARI	HARI	HARI	C/O ARVIND SINGH HOUSE OF DR. R.L.GUPTA 39, NEW INDRA NAGAR THATIPUR, MORARGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARVINDSINGH		NO	NO	FY-5
PANKAJ		MATHUR	HARI	HARI	HARI	C/O ARVIND SINGH HOUSE OF DR. R.L.GUPTA 39, NEW INDRA NAGAR THATIPUR. MORARGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDSINGH		NO	NO	FY-7
PANKAJ		MATHUR	HARI	HARI	HARI	C/O ARVIND SINGH HOUSE OF DR. R.L.GUPTA 39, NEW INDRA NAGAR THATIPUR, MORARGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDSINGH		NO	NO	FY-6
PANKAJ		MATHUR	HARI	HARI	HARI	C/O ARVIND SINGH HOUSE OF DR. R.L.GUPTA 39, NEW INDRA NAGAR THATIPUR, MORARGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDSINGH		NO	NO	FY-2
PANKAJ		MATHUR	HARI	HARI	HARI	C/O ARVIND SINGH HOUSE OF DR. R.L.GUPTA 39, NEW INDRA NAGAR THATIPUR. MORARGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDSINGH		NO	NO	FY-3
PANKAJ		MATHUR	HARI	HARI	HARI	C/O ARVIND SINGH HOUSE OF DR. R.L.GUPTA 39, NEW INDRA NAGAR THATIPUR, MORARGWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PP0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARVINDSINGH		NO	NO	FY-4
PRABHAKAR	S	KARWADE	SADASHIV	SADASHIV	SADASHIV	UCO BANK HIGH COURT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0038544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	S	KARWADE	SADASHIV	SADASHIV	SADASHIV	UCO BANK HIGH COURT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0038544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	S	KARWADE	SADASHIV	SADASHIV	SADASHIV	UCO BANK HIGH COURT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0038544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR	S	KARWADE	SADASHIV	SADASHIV	SADASHIV	UCO BANK HIGH COURT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0038544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR	S	KARWADE	SADASHIV	SADASHIV	SADASHIV	UCO BANK HIGH COURT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PP0038544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLEVTOR OFF DATTAND DATTAND	INDIA	MADHYA PRADESH	ANTRI	475001	PP0038546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLEVTOR OFF DATTAND DATTAND	INDIA	MADHYA PRADESH	ANTRI	475001	PP0038546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLEVTOR OFF DATTAND DATTAND	INDIA	MADHYA PRADESH	ANTRI	475001	PP0038546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLEVTOR OFF DATTAND DATTAND	INDIA	MADHYA PRADESH	ANTRI	475001	PP0038546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLEVTOR OFF DATTAND DATTAND	INDIA	MADHYA PRADESH	ANTRI	475001	PP0038546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLEVTOR OFF DATTAND DATTAND	INDIA	MADHYA PRADESH	ANTRI	475001	PP0038546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
POONAM	W	O INDERKUMAR	NIL	NIL	NIL	18 B MIG SUBHASH MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PP0038565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
POONAM	W	O INDERKUMAR	NIL	NIL	NIL	18 B MIG SUBHASH MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PP0038565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
POONAM	W	O INDERKUMAR	NIL	NIL	NIL	18 B MIG SUBHASH MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PP0038565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		JAIN	NARENDRA	NARENDRA	NARENDRA	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PP0038583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		JAIN	NARENDRA	NARENDRA	NARENDRA	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PP0038583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		JAIN	NARENDRA	NARENDRA	NARENDRA	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PP0038583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		JAIN	NARENDRA	NARENDRA	NARENDRA	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PP0038583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		JAIN	NARENDRA	NARENDRA	NARENDRA	151 6 IMLI BAZAR INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PP0038583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP	KUMAR	GUPTA	RAM	RAM	RAM	B-1/41, SECTOR-16, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0038599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	GUPTA	RAM	RAM	RAM	B-1/41, SECTOR-16, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0038599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	GUPTA	RAM	RAM	RAM	B-1/41, SECTOR-16, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0038599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUSHPA		SINGH	SHAILESH	SHAILESH	SHAILESH	C/O S C SINGH QR NO DS-2 BARAUNI THERMAL POWER STATION DIST BEGUSARAIBEGUSARAI	INDIA	BIHAR	BEGUSARAI	851116	PP0038615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		SINGH	SHAILESH	SHAILESH	SHAILESH	C/O S C SINGH QR NO DS-2 BARAUNI THERMAL POWER STATION DIST BEGUSARAIBEGUSARAI	INDIA	BIHAR	BEGUSARAI	851116	PP0038615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		SINGH	SHAILESH	SHAILESH	SHAILESH	C/O S C SINGH QR NO DS-2 BARAUNI THERMAL POWER STATION DIST BEGUSARAIBEGUSARAI	INDIA	BIHAR	BEGUSARAI	851116	PP0038615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		SINGH	SHAILESH	SHAILESH	SHAILESH	C/O S C SINGH QR NO DS-2 BARAUNI THERMAL POWER STATION DIST BEGUSARAIBEGUSARAI	INDIA	BIHAR	BEGUSARAI	851116	PP0038615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		SINGH	SHAILESH	SHAILESH	SHAILESH	C/O S C SINGH QR NO DS-2 BARAUNI THERMAL POWER STATION DIST BEGUSARAIBEGUSARAI	INDIA	BIHAR	BEGUSARAI	851116	PP0038615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		SINGH	SHAILESH	SHAILESH	SHAILESH	C/O S C SINGH QR NO DS-2 BARAUNI THERMAL POWER STATION DIST BEGUSARAIBEGUSARAI	INDIA	BIHAR	BEGUSARAI	851116	PP0038615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		SINGH	SHAILESH	SHAILESH	SHAILESH	C/O S C SINGH QR NO DS-2 BARAUNI THERMAL POWER STATION DIST BEGUSARAIBEGUSARAI	INDIA	BIHAR	BEGUSARAI	851116	PP0038615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMJI	KANJI	HARIYA	KANJI	KANJI	KANJI	C/O. UMESH DOSHI 163, MANMOHAN BHUVAN, ROOM NO.10, OPP. VIVEKANAND SOCIETY, TH KATARIA MARG, MAHIM.	INDIA	MAHARASHTRA	MUMBAI	400016	PP0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMLAPREMJIHARIYA		NO	NO	FY-1
PREMJI	KANJI	HARIYA	KANJI	KANJI	KANJI	C/O. UMESH DOSHI 163, MANMOHAN BHUVAN, ROOM NO.10, OPP. VIVEKANAND SOCIETY, TH KATARIA MARG, MAHIM.	INDIA	MAHARASHTRA	MUMBAI	400016	PP0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMLAPREMJIHARIYA		NO	NO	FY-7
PREMJI	KANJI	HARIYA	KANJI	KANJI	KANJI	C/O. UMESH DOSHI 163, MANMOHAN BHUVAN, ROOM NO.10, OPP. VIVEKANAND SOCIETY, TH KATARIA MARG, MAHIM.	INDIA	MAHARASHTRA	MUMBAI	400016	PP0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMLAPREMJIHARIYA		NO	NO	FY-4
PREMJI	KANJI	HARIYA	KANJI	KANJI	KANJI	C/O. UMESH DOSHI 163, MANMOHAN BHUVAN, ROOM NO.10, OPP. VIVEKANAND SOCIETY, TH KATARIA MARG, MAHIM.	INDIA	MAHARASHTRA	MUMBAI	400016	PP0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMLAPREMJIHARIYA		NO	NO	FY-2
PREMJI	KANJI	HARIYA	KANJI	KANJI	KANJI	C/O. UMESH DOSHI 163, MANMOHAN BHUVAN, ROOM NO.10, OPP. VIVEKANAND SOCIETY, TH KATARIA MARG, MAHIM.	INDIA	MAHARASHTRA	MUMBAI	400016	PP0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMLAPREMJIHARIYA		NO	NO	FY-5
PREMJI	KANJI	HARIYA	KANJI	KANJI	KANJI	C/O. UMESH DOSHI 163, MANMOHAN BHUVAN, ROOM NO.10, OPP. VIVEKANAND SOCIETY, TH KATARIA MARG, MAHIM.	INDIA	MAHARASHTRA	MUMBAI	400016	PP0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIMLAPREMJIHARIYA		NO	NO	FY-6
PREMJI	KANJI	HARIYA	KANJI	KANJI	KANJI	C/O. UMESH DOSHI 163, MANMOHAN BHUVAN, ROOM NO.10, OPP. VIVEKANAND SOCIETY, TH KATARIA MARG, MAHIM.	INDIA	MAHARASHTRA	MUMBAI	400016	PP0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLAPREMJIHARIYA		NO	NO	FY-3
PARESH	SHRICHAND	THAKUR	SHRICHAND	SHRICHAND	SHRICHAND	151/4156 PRABHAT CO-OP HOUSING SOCIETY V B LANE NEW PANTNAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0038672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KUMUDSHRICHANDTHAKUR		NO	NO	FY-4
PARESH	SHRICHAND	THAKUR	SHRICHAND	SHRICHAND	SHRICHAND	151/4156 PRABHAT CO-OP HOUSING SOCIETY V B LANE NEW PANTNAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0038672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KUMUDSHRICHANDTHAKUR		NO	NO	FY-3
PARESH	SHRICHAND	THAKUR	SHRICHAND	SHRICHAND	SHRICHAND	151/4156 PRABHAT CO-OP HOUSING SOCIETY V B LANE NEW PANTNAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0038672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KUMUDSHRICHANDTHAKUR		NO	NO	FY-5
PARESH	SHRICHAND	THAKUR	SHRICHAND	SHRICHAND	SHRICHAND	151/4156 PRABHAT CO-OP HOUSING SOCIETY V B LANE NEW PANTNAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0038672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KUMUDSHRICHANDTHAKUR		NO	NO	FY-1
PARESH	SHRICHAND	THAKUR	SHRICHAND	SHRICHAND	SHRICHAND	151/4156 PRABHAT CO-OP HOUSING SOCIETY V B LANE NEW PANTNAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PP0038672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KUMUDSHRICHANDTHAKUR		NO	NO	FY-2
PARVEJ	ARDESHIR	GARDA	ARDESHIR	ARDESHIR	ARDESHIR	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0038679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ZARINPARVEZGARDA		NO	NO	FY-1
PARVEJ	ARDESHIR	GARDA	ARDESHIR	ARDESHIR	ARDESHIR	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0038679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ZARINPARVEZGARDA		NO	NO	FY-3
PARVEJ	ARDESHIR	GARDA	ARDESHIR	ARDESHIR	ARDESHIR	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0038679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ZARINPARVEZGARDA		NO	NO	FY-4
PARVEJ	ARDESHIR	GARDA	ARDESHIR	ARDESHIR	ARDESHIR	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0038679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ZARINPARVEZGARDA		NO	NO	FY-5
PARVEJ	ARDESHIR	GARDA	ARDESHIR	ARDESHIR	ARDESHIR	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0038679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ZARINPARVEZGARDA		NO	NO	FY-2
PRABHAVATI		BAGADIA	BHOGILAL	BHOGILAL	BHOGILAL	1502, AVALON/B HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PP0038683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRABHDEV	SINGH	GILL	S	S	S	VILL JATPUR PO CHAGGRAN DISTT HOSHIARPUR PB 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PP0038732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUKHJINDERKAUR		NO	NO	FY-1
PRABHDEV	SINGH	GILL	S	S	S	VILL JATPUR PO CHAGGRAN DISTT HOSHIARPUR PB 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PP0038732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUKHJINDERKAUR		NO	NO	FY-7
PRABHDEV	SINGH	GILL	S	S	S	VILL JATPUR PO CHAGGRAN DISTT HOSHIARPUR PB 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PP0038732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUKHJINDERKAUR		NO	NO	FY-3
PRABHDEV	SINGH	GILL	S	S	S	VILL JATPUR PO CHAGGRAN DISTT HOSHIARPUR PB 146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PP0038732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUKHJINDERKAUR		NO	NO	FY-6
PRAKASH	KUMAR	CHINDALIA	KAMAL	KAMAL	KAMAL	33/1,NETAJI SUBHAS ROAD GROUND FL,ROOM NO 104A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0038737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	KUMAR	CHINDALIA	KAMAL	KAMAL	KAMAL	33/1,NETAJI SUBHAS ROAD GROUND FL,ROOM NO 104A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0038737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	KUMAR	CHINDALIA	KAMAL	KAMAL	KAMAL	33/1,NETAJI SUBHAS ROAD GROUND FL,ROOM NO 104A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0038737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	KUMAR	CHINDALIA	KAMAL	KAMAL	KAMAL	33/1,NETAJI SUBHAS ROAD GROUND FL,ROOM NO 104A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0038737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	KUMAR	CHINDALIA	KAMAL	KAMAL	KAMAL	33/1,NETAJI SUBHAS ROAD GROUND FL,ROOM NO 104A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0038737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	R	RAMESH	P	P	P	C/O S.B.BILLIMORIA & CO., 4A, ORIENT ROW PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0038744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	R	RAMESH	P	P	P	C/O S.B.BILLIMORIA & CO., 4A, ORIENT ROW PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0038744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	R	RAMESH	P	P	P	C/O S.B.BILLIMORIA & CO., 4A, ORIENT ROW PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0038744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	R	RAMESH	P	P	P	C/O S.B.BILLIMORIA & CO., 4A, ORIENT ROW PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0038744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	R	RAMESH	P	P	P	C/O S.B.BILLIMORIA & CO., 4A, ORIENT ROW PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PP0038744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSPA	DEVI	SURANA	CHAIN	CHAIN	CHAIN	C/O SUSHIL KUMAR SURANA 31/6, GOLF CLUB ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSPA	DEVI	SURANA	CHAIN	CHAIN	CHAIN	C/O SUSHIL KUMAR SURANA 31/6, GOLF CLUB ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSPA	DEVI	SURANA	CHAIN	CHAIN	CHAIN	C/O SUSHIL KUMAR SURANA 31/6, GOLF CLUB ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSPA	DEVI	SURANA	CHAIN	CHAIN	CHAIN	C/O SUSHIL KUMAR SURANA 31/6, GOLF CLUB ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSPA	DEVI	SURANA	CHAIN	CHAIN	CHAIN	C/O SUSHIL KUMAR SURANA 31/6, GOLF CLUB ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0038755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITHWINDRA	KUMAR	ROY CHOWDHURY	GOPEN	GOPEN	GOPEN	47-B SHRI AUROBINDO SARANI CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PP0038769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRITHWINDRA	KUMAR	ROY CHOWDHURY	GOPEN	GOPEN	GOPEN	47-B SHRI AUROBINDO SARANI CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PP0038769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	BADLU	BADLU	BADLU	C/O SHOP NO 4 KRIPAN SHOPPING CENTRE P O BINNAGURI CANTT JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735232	PP0038796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	BADLU	BADLU	BADLU	C/O SHOP NO 4 KRIPAN SHOPPING CENTRE P O BINNAGURI CANTT JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735232	PP0038796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	BADLU	BADLU	BADLU	C/O SHOP NO 4 KRIPAN SHOPPING CENTRE P O BINNAGURI CANTT JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735232	PP0038796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	BADLU	BADLU	BADLU	C/O SHOP NO 4 KRIPAN SHOPPING CENTRE P O BINNAGURI CANTT JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735232	PP0038796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVESH	KUMAR	GOYAL	BADLU	BADLU	BADLU	C/O SHOP NO 4 KRIPAN SHOPPING CENTRE P O BINNAGURI CANTT JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735232	PP0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVESH	KUMAR	GOYAL	BADLU	BADLU	BADLU	C/O SHOP NO 4 KRIPAN SHOPPING CENTRE P O BINNAGURI CANTT JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735232	PP0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAVESH	KUMAR	GOYAL	BADLU	BADLU	BADLU	C/O SHOP NO 4 KRIPAN SHOPPING CENTRE P O BINNAGURI CANTT JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735232	PP0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAVESH	KUMAR	GOYAL	BADLU	BADLU	BADLU	C/O SHOP NO 4 KRIPAN SHOPPING CENTRE P O BINNAGURI CANTT JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735232	PP0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAVESH	KUMAR	GOYAL	BADLU	BADLU	BADLU	C/O SHOP NO 4 KRIPAN SHOPPING CENTRE P O BINNAGURI CANTT JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735232	PP0038797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PARTHA		SENGUPTA	SUBASH	SUBASH	SUBASH	29/2,CHIRSTOPHER ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PP0038805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SIKHASENGUPTA		NO	NO	FY-3
PARTHA		SENGUPTA	SUBASH	SUBASH	SUBASH	29/2,CHIRSTOPHER ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PP0038805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SIKHASENGUPTA		NO	NO	FY-7
PANNALALL		SHAHA	JAMUNA	JAMUNA	JAMUNA	1-DURGA DAS LANE KIDDER PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PP0038812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PANNALALL		SHAHA	JAMUNA	JAMUNA	JAMUNA	1-DURGA DAS LANE KIDDER PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PP0038812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PANNALALL		SHAHA	JAMUNA	JAMUNA	JAMUNA	1-DURGA DAS LANE KIDDER PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PP0038812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PANNALALL		SHAHA	JAMUNA	JAMUNA	JAMUNA	1-DURGA DAS LANE KIDDER PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PP0038812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANNALALL		SHAHA	JAMUNA	JAMUNA	JAMUNA	1-DURGA DAS LANE KIDDER PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PP0038812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PANNALALL		SHAHA	JAMUNA	JAMUNA	JAMUNA	1-DURGA DAS LANE KIDDER PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PP0038812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	KUMAR	NANDI	MANINDRA	MANINDRA	MANINDRA	DESAI MARKET BENACHITTY DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713213	PP0038814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRASHANT	KUMAR	NANDI	MANINDRA	MANINDRA	MANINDRA	DESAI MARKET BENACHITTY DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713213	PP0038814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRANAB	KANTI	DAS	N	N	N	46 BATTALA BYE LANE PO HINDMOTOR HINDMOTOR	INDIA	WEST BENGAL	CHINSURA	712101	PP0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
PRANAB	KANTI	DAS	N	N	N	46 BATTALA BYE LANE PO HINDMOTOR HINDMOTOR	INDIA	WEST BENGAL	CHINSURA	712101	PP0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
PRANAB	KANTI	DAS	N	N	N	46 BATTALA BYE LANE PO HINDMOTOR HINDMOTOR	INDIA	WEST BENGAL	CHINSURA	712101	PP0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
PRANAB	KANTI	DAS	N	N	N	46 BATTALA BYE LANE PO HINDMOTOR HINDMOTOR	INDIA	WEST BENGAL	CHINSURA	712101	PP0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
PRANAB	KANTI	DAS	N	N	N	46 BATTALA BYE LANE PO HINDMOTOR HINDMOTOR	INDIA	WEST BENGAL	CHINSURA	712101	PP0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
PONNAMMA	P	D	NARAYANA	NARAYANA	NARAYANA	AJITH BHAVAN KAITHAVANA SANATHANAPURAM P O ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688003	PP0038849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PONNAMMA	P	D	NARAYANA	NARAYANA	NARAYANA	AJITH BHAVAN KAITHAVANA SANATHANAPURAM P O ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688003	PP0038849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PONNAMMA	P	D	NARAYANA	NARAYANA	NARAYANA	AJITH BHAVAN KAITHAVANA SANATHANAPURAM P O ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688003	PP0038849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PONNAMMA	P	D	NARAYANA	NARAYANA	NARAYANA	AJITH BHAVAN KAITHAVANA SANATHANAPURAM P O ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688003	PP0038849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PONNAMMA	P	D	NARAYANA	NARAYANA	NARAYANA	AJITH BHAVAN KAITHAVANA SANATHANAPURAM P O ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688003	PP0038849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PONNAMMA	P	D	NARAYANA	NARAYANA	NARAYANA	AJITH BHAVAN KAITHAVANA SANATHANAPURAM P O ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688003	PP0038849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PONNAMMA	P	D	NARAYANA	NARAYANA	NARAYANA	AJITH BHAVAN KAITHAVANA SANATHANAPURAM P O ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688003	PP0038849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRABHU	DAYAL	KHEMKA	LT	LT	LT	SENUA HARDWARE STORES J.N. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0038868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHU	DAYAL	KHEMKA	LT	LT	LT	SENUA HARDWARE STORES J.N. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0038868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHU	DAYAL	KHEMKA	LT	LT	LT	SENUA HARDWARE STORES J.N. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0038868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHU	DAYAL	KHEMKA	LT	LT	LT	SENUA HARDWARE STORES J.N. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0038868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHU	DAYAL	KHEMKA	LT	LT	LT	SENUA HARDWARE STORES J.N. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0038868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHU	DAYAL	KHEMKA	LT	LT	LT	SENUA HARDWARE STORES J.N. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PP0038868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRANATI		DUTTA CO SUBODH CH DUTTA	LATE	LATE	LATE	UNION BANK OF INDIA P O KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PP0038880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBODHCHANDRADUTTA		NO	NO	FY-1
PRANATI		DUTTA CO SUBODH CH DUTTA	LATE	LATE	LATE	UNION BANK OF INDIA P O KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PP0038880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBODHCHANDRADUTTA		NO	NO	FY-7
PRANATI		DUTTA CO SUBODH CH DUTTA	LATE	LATE	LATE	UNION BANK OF INDIA P O KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PP0038880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBODHCHANDRADUTTA		NO	NO	FY-6
PRANATI		DUTTA CO SUBODH CH DUTTA	LATE	LATE	LATE	UNION BANK OF INDIA P O KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PP0038880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBODHCHANDRADUTTA		NO	NO	FY-2
PRANATI		DUTTA CO SUBODH CH DUTTA	LATE	LATE	LATE	UNION BANK OF INDIA P O KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PP0038880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBODHCHANDRADUTTA		NO	NO	FY-3
PRABODH	CHAND	JAIN	SH	SH	SH	B-294 , SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PP0038888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P	RAMGOPAL	REDDY	P	P	P	HNO 16-11-310/14 SALEEM NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0038912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	RAMGOPAL	REDDY	P	P	P	HNO 16-11-310/14 SALEEM NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0038912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	RAMGOPAL	REDDY	P	P	P	HNO 16-11-310/14 SALEEM NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0038912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	RAMGOPAL	REDDY	P	P	P	HNO 16-11-310/14 SALEEM NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0038912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	RAMGOPAL	REDDY	P	P	P	HNO 16-11-310/14 SALEEM NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0038912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNAM		TEWARI	DAYA	DAYA	DAYA	SHANKAR & COMPANY SATTI BAZAR, BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PP0038932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PUNAM		TEWARI	DAYA	DAYA	DAYA	SHANKAR & COMPANY SATTI BAZAR, BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PP0038932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PREETI		SAXENA	PRADEEP	PRADEEP	PRADEEP	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0038967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PREETI		SAXENA	PRADEEP	PRADEEP	PRADEEP	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0038967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PREETI		SAXENA	PRADEEP	PRADEEP	PRADEEP	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0038967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREETI		SAXENA	PRADEEP	PRADEEP	PRADEEP	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0038967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PREETI		SAXENA	PRADEEP	PRADEEP	PRADEEP	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0038967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	SAKSENA	ONKAR	ONKAR	ONKAR	417/231 NEWAZ GANJ PANNI WALI GALI CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0038968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	V	V DURGA RAMESH	P	P	P	S/O P V V GANGA RAJU POTTAVARI STREET GAJAPATHINAGARAM DIST VIZIANAGARAMVIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531270	PP0038971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	V	V DURGA RAMESH	P	P	P	S/O P V V GANGA RAJU POTTAVARI STREET GAJAPATHINAGARAM DIST VIZIANAGARAMVIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531270	PP0038971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	V	V DURGA RAMESH	P	P	P	S/O P V V GANGA RAJU POTTAVARI STREET GAJAPATHINAGARAM DIST VIZIANAGARAMVIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531270	PP0038971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	V	V DURGA RAMESH	P	P	P	S/O P V V GANGA RAJU POTTAVARI STREET GAJAPATHINAGARAM DIST VIZIANAGARAMVIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531270	PP0038971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	V	V DURGA RAMESH	P	P	P	S/O P V V GANGA RAJU POTTAVARI STREET GAJAPATHINAGARAM DIST VIZIANAGARAMVIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531270	PP0038971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	V	V DURGA RAMESH	P	P	P	S/O P V V GANGA RAJU POTTAVARI STREET GAJAPATHINAGARAM DIST VIZIANAGARAMVIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531270	PP0038971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM	NARAYAN	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	CQA T&C TC-9A JSA MEERPUR CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PP0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEENASRIVASTAVA		NO	NO	FY-1
PREM	NARAYAN	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	CQA T&C TC-9A JSA MEERPUR CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PP0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENASRIVASTAVA		NO	NO	FY-5
PREM	NARAYAN	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	CQA T&C TC-9A JSA MEERPUR CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PP0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENASRIVASTAVA		NO	NO	FY-3
PREM	NARAYAN	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	CQA T&C TC-9A JSA MEERPUR CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PP0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEENASRIVASTAVA		NO	NO	FY-2
PREM	NARAYAN	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	CQA T&C TC-9A JSA MEERPUR CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PP0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENASRIVASTAVA		NO	NO	FY-4
P	V	JAGADEESAN	NIL	NIL	NIL	BHARATWAJ APTS 23/A4 MUNUSWAMY STREET PAZHAVANTHANGAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600114	PP0038981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	V	JAGADEESAN	NIL	NIL	NIL	BHARATWAJ APTS 23/A4 MUNUSWAMY STREET PAZHAVANTHANGAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600114	PP0038981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	V	JAGADEESAN	NIL	NIL	NIL	BHARATWAJ APTS 23/A4 MUNUSWAMY STREET PAZHAVANTHANGAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600114	PP0038981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	V	JAGADEESAN	NIL	NIL	NIL	BHARATWAJ APTS 23/A4 MUNUSWAMY STREET PAZHAVANTHANGAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600114	PP0038981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	V	JAGADEESAN	NIL	NIL	NIL	BHARATWAJ APTS 23/A4 MUNUSWAMY STREET PAZHAVANTHANGAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600114	PP0038981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUNITHA		DEIVANAYAGAM	NIL	NIL	NIL	BLOCK 4 FLAT E SBI OFFICERS QRS 11 RACE COURCE ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0038990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PUNITHA		DEIVANAYAGAM	NIL	NIL	NIL	BLOCK 4 FLAT E SBI OFFICERS QRS 11 RACE COURCE ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0038990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PUNITHA		DEIVANAYAGAM	NIL	NIL	NIL	BLOCK 4 FLAT E SBI OFFICERS QRS 11 RACE COURCE ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0038990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
P	V	THIRUMOORTHY	VISWANATHAN	VISWANATHAN	VISWANATHAN	38/9 MATHANGI APTS 3RD STREET ABIRAMAPURAMTAYNAMPET S.O CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600018	PP0039026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	TANANDVISWANATH			NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P		JAYALAKSHMI	A	A	A	4E,PROFESSORS COLONY, EAST TAMBARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600059	PP0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		JAYALAKSHMI	A	A	A	4E,PROFESSORS COLONY, EAST TAMBARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600059	PP0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		JAYALAKSHMI	A	A	A	4E,PROFESSORS COLONY, EAST TAMBARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600059	PP0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		JAYALAKSHMI	A	A	A	4E,PROFESSORS COLONY, EAST TAMBARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600059	PP0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		JAYALAKSHMI	A	A	A	4E,PROFESSORS COLONY, EAST TAMBARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600059	PP0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		VISALAKSHI	NIL	NIL	NIL	W/O M N PURUSHOTHAMAN 119/28-1, KRISHNAN KOIL STREET, SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
P		VISALAKSHI	NIL	NIL	NIL	W/O M N PURUSHOTHAMAN 119/28-1, KRISHNAN KOIL STREET, SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P		VISALAKSHI	NIL	NIL	NIL	W/O M N PURUSHOTHAMAN 119/28-1, KRISHNAN KOIL STREET, SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P		VISALAKSHI	NIL	NIL	NIL	W/O M N PURUSHOTHAMAN 119/28-1, KRISHNAN KOIL STREET, SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P		VISALAKSHI	NIL	NIL	NIL	W/O M N PURUSHOTHAMAN 119/28-1, KRISHNAN KOIL STREET, SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		TANEJA	P	P	P	H 331 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		TANEJA	P	P	P	H 331 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		TANEJA	P	P	P	H 331 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH		TANEJA	P	P	P	H 331 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		TANEJA	P	P	P	H 331 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		TANEJA	P	P	P	H 331 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		TANEJA	P	P	P	H 331 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATAP		SINGH	NINNU	NINNU	NINNU	8368 ARYA NAGAR PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRATAP		SINGH	NINNU	NINNU	NINNU	8368 ARYA NAGAR PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRATAP		SINGH	NINNU	NINNU	NINNU	8368 ARYA NAGAR PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PARVEEN	KUMAR	GUPTA	VED	VED	VED	TALENGA BHAWAN SETH NAND LAL STREET NEAR NEW BANK OF INDIA SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PP0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PARVEEN	KUMAR	GUPTA	VED	VED	VED	TALENGA BHAWAN SETH NAND LAL STREET NEAR NEW BANK OF INDIA SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PP0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARVEEN	KUMAR	GUPTA	VED	VED	VED	TALENGA BHAWAN SETH NAND LAL STREET NEAR NEW BANK OF INDIA SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PP0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PARVEEN	KUMAR	GUPTA	VED	VED	VED	TALENGA BHAWAN SETH NAND LAL STREET NEAR NEW BANK OF INDIA SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PP0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PARVEEN	KUMAR	GUPTA	VED	VED	VED	TALENGA BHAWAN SETH NAND LAL STREET NEAR NEW BANK OF INDIA SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PP0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARVEEN	KUMAR	GUPTA	VED	VED	VED	TALENGA BHAWAN SETH NAND LAL STREET NEAR NEW BANK OF INDIA SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PP0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRATIBHA			LALIT	LALIT	LALIT	A-3 SATYAWATI NAGAR PHASE III ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0039085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PHILIP		KOCHITTY	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL HOUSE 28/702,KADAVANTHARA COCHIN	INDIA	KERALA	COCHIN	682001	PP0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILAKOCHITTY		NO	NO	FY-5
PHILIP		KOCHITTY	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL HOUSE 28/702,KADAVANTHARA COCHIN	INDIA	KERALA	COCHIN	682001	PP0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILAKOCHITTY		NO	NO	FY-1
PHILIP		KOCHITTY	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL HOUSE 28/702,KADAVANTHARA COCHIN	INDIA	KERALA	COCHIN	682001	PP0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILAKOCHITTY		NO	NO	FY-2
PHILIP		KOCHITTY	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL HOUSE 28/702,KADAVANTHARA COCHIN	INDIA	KERALA	COCHIN	682001	PP0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILAKOCHITTY		NO	NO	FY-3
PHILIP		KOCHITTY	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL	AYROOPARAMBIL HOUSE 28/702,KADAVANTHARA COCHIN	INDIA	KERALA	COCHIN	682001	PP0039098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILAKOCHITTY		NO	NO	FY-4
POONAM		AGRAWAL	SANDEEP	SANDEEP	SANDEEP	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
POONAM		AGRAWAL	SANDEEP	SANDEEP	SANDEEP	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
POONAM		AGRAWAL	SANDEEP	SANDEEP	SANDEEP	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
POONAM		AGRAWAL	SANDEEP	SANDEEP	SANDEEP	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
POONAM		AGRAWAL	SANDEEP	SANDEEP	SANDEEP	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		AGRAWAL	K	K	K	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		AGRAWAL	K	K	K	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		AGRAWAL	K	K	K	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		AGRAWAL	K	K	K	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		AGRAWAL	K	K	K	SANTOSH GUPTA & CO., SUNEJA BHAWAN IIND FLOOR, 16/6 MATHURA ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0039111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRABHJOT		SINGH	PREM	PREM	PREM	FLAT NO. 108, KUMUDI C.G.H.S. LTD PLOT NO. 11, POCKET - 6 DWARKA PHASE - 1NASIRPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PP0039118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRABHJOT		SINGH	PREM	PREM	PREM	FLAT NO. 108, KUMUDI C.G.H.S. LTD PLOT NO. 11, POCKET - 6 DWARKA PHASE - 1NASIRPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PP0039118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRABHJOT		SINGH	PREM	PREM	PREM	FLAT NO. 108, KUMUDI C.G.H.S. LTD PLOT NO. 11, POCKET - 6 DWARKA PHASE - 1NASIRPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PP0039118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRABHJOT		SINGH	PREM	PREM	PREM	FLAT NO. 108, KUMUDI C.G.H.S. LTD PLOT NO. 11, POCKET - 6 DWARKA PHASE - 1NASIRPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PP0039118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRABHJOT		SINGH	PREM	PREM	PREM	FLAT NO. 108, KUMUDI C.G.H.S. LTD PLOT NO. 11, POCKET - 6 DWARKA PHASE - 1NASIRPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PP0039118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
POONAM		SAHNI	RAVI	RAVI	RAVI	44 NORTH AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAVISAHNI		NO	NO	FY-5
POONAM		SAHNI	RAVI	RAVI	RAVI	44 NORTH AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAVISAHNI		NO	NO	FY-1
POONAM		SAHNI	RAVI	RAVI	RAVI	44 NORTH AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAVISAHNI		NO	NO	FY-4
POONAM		SAHNI	RAVI	RAVI	RAVI	44 NORTH AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAVISAHNI		NO	NO	FY-7
POONAM		SAHNI	RAVI	RAVI	RAVI	44 NORTH AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAVISAHNI		NO	NO	FY-3
POONAM		SAHNI	RAVI	RAVI	RAVI	44 NORTH AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAVISAHNI		NO	NO	FY-6
POONAM		SAHNI	RAVI	RAVI	RAVI	44 NORTH AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAVISAHNI		NO	NO	FY-2
PRATAP	HARIDAS	TOPRANI	HARIDAS	HARIDAS	HARIDAS	107, BAZARGATE STREET, 5TH FLOOR, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0039171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PADMINIPRATAPTOPRANI		NO	NO	FY-6
PRATAP	HARIDAS	TOPRANI	HARIDAS	HARIDAS	HARIDAS	107, BAZARGATE STREET, 5TH FLOOR, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0039171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PADMINIPRATAPTOPRANI		NO	NO	FY-7
PRAVINCHANDRA	MATHURADAS	SHAH	MATHURADAS	MATHURADAS	MATHURADAS	8-B, RAMLAXMAN BAUG SOCIETY, MATHURADAS ROAD, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0039179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PERVEZ	B	AIBARA	BOMAN	BOMAN	BOMAN	G TYPE BLDG,FLAT 7-8(1ST FL) BHARUCHA BAUG PARSI COLONY S.V.ROAD,ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0039187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARNAWAZAIBARA		NO	NO	FY-7
PRABHA		DHARIWAL	RIKHAB	RIKHAB	RIKHAB	C/O RAJAT ENTERPRISES HALL NO.10,NAVIN BAZAR G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRABHA		DHARIWAL	RIKHAB	RIKHAB	RIKHAB	C/O RAJAT ENTERPRISES HALL NO.10,NAVIN BAZAR G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRABHA		DHARIWAL	RIKHAB	RIKHAB	RIKHAB	C/O RAJAT ENTERPRISES HALL NO.10,NAVIN BAZAR G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRABHA		DHARIWAL	RIKHAB	RIKHAB	RIKHAB	C/O RAJAT ENTERPRISES HALL NO.10,NAVIN BAZAR G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRABHA		DHARIWAL	RIKHAB	RIKHAB	RIKHAB	C/O RAJAT ENTERPRISES HALL NO.10,NAVIN BAZAR G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRABHA		DHARIWAL	RIKHAB	RIKHAB	RIKHAB	C/O RAJAT ENTERPRISES HALL NO.10,NAVIN BAZAR G E ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		SAHU	SUBODH	SUBODH	SUBODH	E-44, KOEL NAGAR, ROURKELA 769 014 ROURKELA	INDIA	ORISSA	ROURKELA	769014	PP0039263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBODHKUMARSAHU		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRATIMA		SAHU	SUBODH	SUBODH	SUBODH	E-44, KOEL NAGAR, ROURKELA 769 014 ROURKELA	INDIA	ORISSA	ROURKELA	769014	PP0039263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUBODHKUMARSAHU		NO	NO	FY-6
PRAMILA	DEVI	SARAF	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	C/O O P JATIA 51 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAMILA	DEVI	SARAF	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	C/O O P JATIA 51 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMILA	DEVI	SARAF	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	C/O O P JATIA 51 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA	DEVI	SARAF	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	C/O O P JATIA 51 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMILA	DEVI	SARAF	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	C/O O P JATIA 51 BURTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		TULSHAN	VIJAY	VIJAY	VIJAY	105 STEPHEN HOUSE, 5 B B D BAG STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		TULSHAN	VIJAY	VIJAY	VIJAY	105 STEPHEN HOUSE, 5 B B D BAG STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		TULSHAN	VIJAY	VIJAY	VIJAY	105 STEPHEN HOUSE, 5 B B D BAG STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		TULSHAN	VIJAY	VIJAY	VIJAY	105 STEPHEN HOUSE, 5 B B D BAG STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		TULSHAN	VIJAY	VIJAY	VIJAY	105 STEPHEN HOUSE, 5 B B D BAG STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		TULSHAN	VIJAY	VIJAY	VIJAY	105 STEPHEN HOUSE, 5 B B D BAG STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		TULSHAN	VIJAY	VIJAY	VIJAY	105 STEPHEN HOUSE, 5 B B D BAG STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUKHRAJ	DEVI	JAIN	SUBH	SUBH	SUBH	C/O KESHRICHAND NEMCHAND 196 JAMUNALAL BAJAJ STREET BILASRAI KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PUKHRAJ	DEVI	JAIN	SUBH	SUBH	SUBH	C/O KESHRICHAND NEMCHAND 196 JAMUNALAL BAJAJ STREET BILASRAI KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PUKHRAJ	DEVI	JAIN	SUBH	SUBH	SUBH	C/O KESHRICHAND NEMCHAND 196 JAMUNALAL BAJAJ STREET BILASRAI KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUKHRAJ	DEVI	JAIN	SUBH	SUBH	SUBH	C/O KESHRICHAND NEMCHAND 196 JAMUNALAL BAJAJ STREET BILASRAI KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PUKHRAJ	DEVI	JAIN	SUBH	SUBH	SUBH	C/O KESHRICHAND NEMCHAND 196 JAMUNALAL BAJAJ STREET BILASRAI KATRA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PUTHI	SHESH	GOPAL REDDY	NIL	NIL	NIL	AIR FORCE STATION SALUA TROPO KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721145	PP0039347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PUTHI	SHESH	GOPAL REDDY	NIL	NIL	NIL	AIR FORCE STATION SALUA TROPO KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721145	PP0039347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUTHI	SHESH	GOPAL REDDY	NIL	NIL	NIL	AIR FORCE STATION SALUA TROPO KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721145	PP0039347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PUTHI	SHESH	GOPAL REDDY	NIL	NIL	NIL	AIR FORCE STATION SALUA TROPO KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721145	PP0039347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PUTHI	SHESH	GOPAL REDDY	NIL	NIL	NIL	AIR FORCE STATION SALUA TROPO KHARAGPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721145	PP0039347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	VIJAY	JAGDISH	JAGDISH	JAGDISH	F35 MEHER MANZIL LANE NEAR EVES NURSING HOME METIABRUZ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	PP0039352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRINCE	KUMAR	KATHOTIA	KISHOR	KISHOR	KISHOR	C/O. OM UDYOG 104, OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRINCE	KUMAR	KATHOTIA	KISHOR	KISHOR	KISHOR	C/O. OM UDYOG 104, OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRINCE	KUMAR	KATHOTIA	KISHOR	KISHOR	KISHOR	C/O. OM UDYOG 104, OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRINCE	KUMAR	KATHOTIA	KISHOR	KISHOR	KISHOR	C/O. OM UDYOG 104, OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRINCE	KUMAR	KATHOTIA	KISHOR	KISHOR	KISHOR	C/O. OM UDYOG 104, OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRINCE	KUMAR	KATHOTIA	KISHOR	KISHOR	KISHOR	C/O. OM UDYOG 104, OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRINCE	KUMAR	KATHOTIA	KISHOR	KISHOR	KISHOR	C/O. OM UDYOG 104, OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0039367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	MAHESWARY	M	M	M	RAJ SHREE MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PP0039368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAWAN	KUMAR	MAHESWARY	M	M	M	RAJ SHREE MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PP0039368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	MAHESWARY	M	M	M	RAJ SHREE MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PP0039368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	MAHESWARY	M	M	M	RAJ SHREE MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PP0039368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAN	KUMAR	MAHESWARY	M	M	M	RAJ SHREE MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PP0039368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	MAHESWARY	M	M	M	RAJ SHREE MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PP0039368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAWAN	KUMAR	MAHESWARY	M	M	M	RAJ SHREE MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721301	PP0039368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITI		JOHARI	DHARM	DHARM	DHARM	C/O VIJAY TRANSPORT CORPN 25 MAHARSHI DEVENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRITI		JOHARI	DHARM	DHARM	DHARM	C/O VIJAY TRANSPORT CORPN 25 MAHARSHI DEVENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRITI		JOHARI	DHARM	DHARM	DHARM	C/O VIJAY TRANSPORT CORPN 25 MAHARSHI DEVENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0039373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARVATHI		VENUGOPAL	A	A	A	21 3846 ARTS COLLEGE PO CALICUT CALICUT	INDIA	KERALA	CALICUT	673018	PP0039398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AVVENUGOPAL		NO	NO	FY-7
P	BALAKRISHNA	KURUP	KUNHIRAMAN	KUNHIRAMAN	KUNHIRAMAN	SALES TAX OFFICER 1 4543 CHANDINI BILATHIKULAM ROAD KOZHIKODE	INDIA	KERALA	CALICUT	673006	PP0039401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PKSATHIAVATHI		NO	NO	FY-5
P	BALAKRISHNA	KURUP	KUNHIRAMAN	KUNHIRAMAN	KUNHIRAMAN	SALES TAX OFFICER 1 4543 CHANDINI BILATHIKULAM ROAD KOZHIKODE	INDIA	KERALA	CALICUT	673006	PP0039401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PKSATHIAVATHI		NO	NO	FY-7
P	BALAKRISHNA	KURUP	KUNHIRAMAN	KUNHIRAMAN	KUNHIRAMAN	SALES TAX OFFICER 1 4543 CHANDINI BILATHIKULAM ROAD KOZHIKODE	INDIA	KERALA	CALICUT	673006	PP0039401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PKSATHIAVATHI		NO	NO	FY-4
P	BALAKRISHNA	KURUP	KUNHIRAMAN	KUNHIRAMAN	KUNHIRAMAN	SALES TAX OFFICER 1 4543 CHANDINI BILATHIKULAM ROAD KOZHIKODE	INDIA	KERALA	CALICUT	673006	PP0039401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PKSATHIAVATHI		NO	NO	FY-6
PUNAM		RAI	RAJNATH	RAJNATH	RAJNATH	18-B(3A), SHIVDHAM, INFRONT OFF RAJESH DAL UDYOG, POKHERPUR, JAJMOU, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PP0039443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MANESHRAI		NO	NO	FY-1
PREM	SHANKER	SAHU	PRAHLAD	PRAHLAD	PRAHLAD	415 FAITHFUL GANJ CANTT KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PP0039444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHYAMASAHU		NO	NO	FY-6
PRAVEEN		AGARWAL	B	B	B	SR MANAGER(ACCTS) DIAMOND CEMENTS DAMOH M P DAMOH	INDIA	MADHYA PRADESH	DAMOH	470675	PP0039457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN		AGARWAL	B	B	B	SR MANAGER(ACCTS) DIAMOND CEMENTS DAMOH M P DAMOH	INDIA	MADHYA PRADESH	DAMOH	470675	PP0039457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN		AGARWAL	B	B	B	SR MANAGER(ACCTS) DIAMOND CEMENTS DAMOH M P DAMOH	INDIA	MADHYA PRADESH	DAMOH	470675	PP0039457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN		AGARWAL	B	B	B	SR MANAGER(ACCTS) DIAMOND CEMENTS DAMOH M P DAMOH	INDIA	MADHYA PRADESH	DAMOH	470675	PP0039457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN		AGARWAL	B	B	B	SR MANAGER(ACCTS) DIAMOND CEMENTS DAMOH M P DAMOH	INDIA	MADHYA PRADESH	DAMOH	470675	PP0039457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN		AGARWAL	B	B	B	SR MANAGER(ACCTS) DIAMOND CEMENTS DAMOH M P DAMOH	INDIA	MADHYA PRADESH	DAMOH	470675	PP0039457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN		AGARWAL	B	B	B	SR MANAGER(ACCTS) DIAMOND CEMENTS DAMOH M P DAMOH	INDIA	MADHYA PRADESH	DAMOH	470675	PP0039457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARVATI			UMA	UMA	UMA	A-8 NEW OFFICERS HOSTEL CHARUCHANDRAPURI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PP0039465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		UMASHANKAR		NO	NO	FY-1
PARVATI			UMA	UMA	UMA	A-8 NEW OFFICERS HOSTEL CHARUCHANDRAPURI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PP0039465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		UMASHANKAR		NO	NO	FY-2
PARVATI			UMA	UMA	UMA	A-8 NEW OFFICERS HOSTEL CHARUCHANDRAPURI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PP0039465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		UMASHANKAR		NO	NO	FY-3
P		VIMALKUMAR	PUKHRAJ	PUKHRAJ	PUKHRAJ	AMAR OPTICIAN NO 128 BROADWAY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600108	PP0039502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHALINASHAH		NO	NO	FY-2
P		KIRAN	PARASMALJI	PARASMALJI	PARASMALJI	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P		KIRAN	PARASMALJI	PARASMALJI	PARASMALJI	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P		KIRAN	PARASMALJI	PARASMALJI	PARASMALJI	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
P		KIRAN	PARASMALJI	PARASMALJI	PARASMALJI	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
P		KIRAN	PARASMALJI	PARASMALJI	PARASMALJI	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
P		KIRAN	PARASMALJI	PARASMALJI	PARASMALJI	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P		KIRAN	PARASMALJI	PARASMALJI	PARASMALJI	C/O C K POWER HOUSE 40,NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
P		NATARAJAN	R	R	R	47/7 LANDONS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0039522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
P		NATARAJAN	R	R	R	47/7 LANDONS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0039522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P		NATARAJAN	R	R	R	47/7 LANDONS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0039522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
P		NATARAJAN	R	R	R	47/7 LANDONS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0039522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P		NATARAJAN	R	R	R	47/7 LANDONS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0039522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P		MAHALINGAM	S	S	S	NO.100 ST.XAVIERST MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0039552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		MAHALINGAM	S	S	S	NO.100 ST.XAVIERST MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0039552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASHCHAND		SOJATIYA	BIRDI	BIRDI	BIRDI	1666/2 6TH AVENUE ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0039553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAKASHCHAND		SOJATIYA	BIRDI	BIRDI	BIRDI	1666/2 6TH AVENUE ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0039553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAKASHCHAND		SOJATIYA	BIRDI	BIRDI	BIRDI	1666/2 6TH AVENUE ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0039553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAKASHCHAND		SOJATIYA	BIRDI	BIRDI	BIRDI	1666/2 6TH AVENUE ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0039553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASHCHAND		SOJATIYA	BIRDI	BIRDI	BIRDI	1666/2 6TH AVENUE ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0039553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PAVANI		DEVI	DILIP	DILIP	DILIP	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAVANI		DEVI	DILIP	DILIP	DILIP	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAVANI		DEVI	DILIP	DILIP	DILIP	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAVANI		DEVI	DILIP	DILIP	DILIP	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAVANI		DEVI	DILIP	DILIP	DILIP	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAVANI		DEVI	DILIP	DILIP	DILIP	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAVANI		DEVI	DILIP	DILIP	DILIP	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMA		DEVI	GHANSHYAMN	GHANSHYAMN	GHANSHYAMN	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMA		DEVI	GHANSHYAMN	GHANSHYAMN	GHANSHYAMN	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREMA		DEVI	GHANSHYAMN	GHANSHYAMN	GHANSHYAMN	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMA		DEVI	GHANSHYAMN	GHANSHYAMN	GHANSHYAMN	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREMA		DEVI	GHANSHYAMN	GHANSHYAMN	GHANSHYAMN	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREMA		DEVI	GHANSHYAMN	GHANSHYAMN	GHANSHYAMN	77 NARAYANA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0039557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PROMIL		THAREJA	TIRLOKNATH	TIRLOKNATH	TIRLOKNATH	E-125, ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PP0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		TIRLOKNATHTHAREJA		NO	NO	FY-7
PROMIL		THAREJA	TIRLOKNATH	TIRLOKNATH	TIRLOKNATH	E-125, ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PP0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TIRLOKNATHTHAREJA		NO	NO	FY-1
PROMIL		THAREJA	TIRLOKNATH	TIRLOKNATH	TIRLOKNATH	E-125, ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PP0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TIRLOKNATHTHAREJA		NO	NO	FY-4
PROMIL		THAREJA	TIRLOKNATH	TIRLOKNATH	TIRLOKNATH	E-125, ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PP0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TIRLOKNATHTHAREJA		NO	NO	FY-2
PROMIL		THAREJA	TIRLOKNATH	TIRLOKNATH	TIRLOKNATH	E-125, ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PP0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		TIRLOKNATHTHAREJA		NO	NO	FY-6
PROMIL		THAREJA	TIRLOKNATH	TIRLOKNATH	TIRLOKNATH	E-125, ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PP0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TIRLOKNATHTHAREJA		NO	NO	FY-5
PROMIL		THAREJA	TIRLOKNATH	TIRLOKNATH	TIRLOKNATH	E-125, ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PP0039593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TIRLOKNATHTHAREJA		NO	NO	FY-3
PREMSINGH		VASHISTH	JOT	JOT	JOT	C/O MP FOREST DEPOT C1 WHS NEW TIMBER MARKET KIRTINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0039595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMSINGH		VASHISTH	JOT	JOT	JOT	C/O MP FOREST DEPOT C1 WHS NEW TIMBER MARKET KIRTINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0039595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMSINGH		VASHISTH	JOT	JOT	JOT	C/O MP FOREST DEPOT C1 WHS NEW TIMBER MARKET KIRTINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0039595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	SINHA	A	A	A	G-3A D D A MIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0039601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	SINHA	A	A	A	G-3A D D A MIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0039601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	SINHA	A	A	A	G-3A D D A MIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0039601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPAVALLI		RAGHAVAN	K	K	K	FLAT NO.2, FIRST FLOOR, 63, INDIRA GANDHI STREET, SALIGRAMAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PP0039623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PAWAN	PARKASH	MITTAL	PREM	PREM	PREM	296 MANTOLA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	PARKASH	MITTAL	PREM	PREM	PREM	296 MANTOLA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAN	PARKASH	MITTAL	PREM	PREM	PREM	296 MANTOLA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAN	PARKASH	MITTAL	PREM	PREM	PREM	296 MANTOLA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN	PARKASH	MITTAL	PREM	PREM	PREM	296 MANTOLA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAWAN	PARKASH	MITTAL	PREM	PREM	PREM	296 MANTOLA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAWAN	PARKASH	MITTAL	PREM	PREM	PREM	296 MANTOLA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PP0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARTAP	NARAIN	SAXENA	BRIJ	BRIJ	BRIJ	FLAT NO.C-25, GROUND FLOOR, JANGPURA EXTENSION, NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PP0039635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHUBALASAXENA		NO	NO	FY-6
PASALAPUDI	VENKATA	RAO	VENKATA	VENKATA	VENKATA	47/17 REJENDERNAGAR 1ST FLOOR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PASALAPUDI	VENKATA	RAO	VENKATA	VENKATA	VENKATA	47/17 REJENDERNAGAR 1ST FLOOR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PASALAPUDI	VENKATA	RAO	VENKATA	VENKATA	VENKATA	47/17 REJENDERNAGAR 1ST FLOOR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PASALAPUDI	VENKATA	RAO	VENKATA	VENKATA	VENKATA	47/17 REJENDERNAGAR 1ST FLOOR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PASALAPUDI	VENKATA	RAO	VENKATA	VENKATA	VENKATA	47/17 REJENDERNAGAR 1ST FLOOR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0039727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARMA	NAND	RUNTHALA	SHRI	SHRI	SHRI	MCF 2526,GALI NO.28 SANJAY COLONY,SECTOR-23 NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PP0039738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PARMA	NAND	RUNTHALA	SHRI	SHRI	SHRI	MCF 2526,GALI NO.28 SANJAY COLONY,SECTOR-23 NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PP0039738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREM	CHAND	JAIN	MR	MR	MR	PREM PROVISION STORE, 3766, BARA TOONTI CHOWK, KIRANA MERCHANT. NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0039739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SURESHCHANDJAIN		NO	NO	FY-5
PREM	CHAND	JAIN	MR	MR	MR	PREM PROVISION STORE, 3766, BARA TOONTI CHOWK, KIRANA MERCHANT. NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0039739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SURESHCHANDJAIN		NO	NO	FY-1
PREM	CHAND	JAIN	MR	MR	MR	PREM PROVISION STORE, 3766, BARA TOONTI CHOWK, KIRANA MERCHANT. NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0039739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURESHCHANDJAIN		NO	NO	FY-7
PREM	CHAND	JAIN	MR	MR	MR	PREM PROVISION STORE, 3766, BARA TOONTI CHOWK, KIRANA MERCHANT. NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0039739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SURESHCHANDJAIN		NO	NO	FY-4
PREM	CHAND	JAIN	MR	MR	MR	PREM PROVISION STORE, 3766, BARA TOONTI CHOWK, KIRANA MERCHANT. NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0039739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURESHCHANDJAIN		NO	NO	FY-6
PREM	CHAND	JAIN	MR	MR	MR	PREM PROVISION STORE, 3766, BARA TOONTI CHOWK, KIRANA MERCHANT. NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0039739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SURESHCHANDJAIN		NO	NO	FY-2
PREM	CHAND	JAIN	MR	MR	MR	PREM PROVISION STORE, 3766, BARA TOONTI CHOWK, KIRANA MERCHANT. NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0039739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURESHCHANDJAIN		NO	NO	FY-3
PINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	HARI-OM APARTMENTS B-2 BLDG., FLAT NO 606, S.V.ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0039757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJESHMANILALSHAH		NO	NO	FY-5
PINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	HARI-OM APARTMENTS B-2 BLDG., FLAT NO 606, S.V.ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0039757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJESHMANILALSHAH		NO	NO	FY-7
PINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	HARI-OM APARTMENTS B-2 BLDG., FLAT NO 606, S.V.ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0039757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJESHMANILALSHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	HARI-OM APARTMENTS B-2 BLDG., FLAT NO 606, S.V.ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0039757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJESHMANILALSHAH		NO	NO	FY-3
PINA	RAJESH	SHAH	RAJESH	RAJESH	RAJESH	HARI-OM APARTMENTS B-2 BLDG., FLAT NO 606, S.V.ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0039757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAJESHMANILALSHAH		NO	NO	FY-6
PRADEEP	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0039771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUCYJOSE		NO	NO	FY-1
PRADEEP	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0039771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUCYJOSE		NO	NO	FY-5
PRADEEP	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0039771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUCYJOSE		NO	NO	FY-3
PRADEEP	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0039771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUCYJOSE		NO	NO	FY-6
PRADEEP	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0039771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUCYJOSE		NO	NO	FY-2
PRADEEP	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0039771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUCYJOSE		NO	NO	FY-7
PRADEEP	K	JOSE	JOSE	JOSE	JOSE	502 MITRA PREM CHS POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0039771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUCYJOSE		NO	NO	FY-4
PINKY	LILARAM	SETPAL	LILARAM	LILARAM	LILARAM	GAURAV GARDEN II, GAURAV GUNJAN -C, FLAT NO 601, BUNDER PAKHADI ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0039791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PINKY	LILARAM	SETPAL	LILARAM	LILARAM	LILARAM	GAURAV GARDEN II, GAURAV GUNJAN -C, FLAT NO 601, BUNDER PAKHADI ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0039791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PINKY	LILARAM	SETPAL	LILARAM	LILARAM	LILARAM	GAURAV GARDEN II, GAURAV GUNJAN -C, FLAT NO 601, BUNDER PAKHADI ROAD,KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0039791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PURNIMA	HARISH	VYAS	HARISH	HARISH	HARISH	4 TEJAL SOCIETY GUJARATI MANDAL ROA VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0039823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISHSHIVLALVYAS		NO	NO	FY-3
PRITI		KEDIA	VIJAY	VIJAY	VIJAY	JAMUNA NIWAS 1 FLOOR 32-A JAYBHARAT 3RD ROAD OLD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0039845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMPATKEDIA		NO	NO	FY-7
PRITI		KEDIA	VIJAY	VIJAY	VIJAY	JAMUNA NIWAS 1 FLOOR 32-A JAYBHARAT 3RD ROAD OLD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0039845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMPATKEDIA		NO	NO	FY-4
PRITI		KEDIA	VIJAY	VIJAY	VIJAY	JAMUNA NIWAS 1 FLOOR 32-A JAYBHARAT 3RD ROAD OLD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0039845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMPATKEDIA		NO	NO	FY-3
PRITI		KEDIA	VIJAY	VIJAY	VIJAY	JAMUNA NIWAS 1 FLOOR 32-A JAYBHARAT 3RD ROAD OLD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0039845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMPATKEDIA		NO	NO	FY-2
PRITI		KEDIA	VIJAY	VIJAY	VIJAY	JAMUNA NIWAS 1 FLOOR 32-A JAYBHARAT 3RD ROAD OLD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0039845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMPATKEDIA		NO	NO	FY-6
PRADIP	D	RANE	DHIRYASHEEL	DHIRYASHEEL	DHIRYASHEEL	1301, LAYA BUILDING, VEENA SAAZ COMPLEX NEAR VIDEOCON TOWERS,THAKUR COMPLEX, KANDIVALI (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PP0039848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRIYABHARATRAO		NO	NO	FY-7
PRADIP	D	RANE	DHIRYASHEEL	DHIRYASHEEL	DHIRYASHEEL	1301, LAYA BUILDING, VEENA SAAZ COMPLEX NEAR VIDEOCON TOWERS,THAKUR COMPLEX, KANDIVALI (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PP0039848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRIYABHARATRAO		NO	NO	FY-2
PRAMODINI	PRALHAD	TAVASE	PRALHAD	PRALHAD	PRALHAD	6 UMA APTS NEAR KAMALSAGAR SOC BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0039853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAMODINI	PRALHAD	TAVASE	PRALHAD	PRALHAD	PRALHAD	6 UMA APTS NEAR KAMALSAGAR SOC BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0039853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMODINI	PRALHAD	TAVASE	PRALHAD	PRALHAD	PRALHAD	6 UMA APTS NEAR KAMALSAGAR SOC BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0039853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMODINI	PRALHAD	TAVASE	PRALHAD	PRALHAD	PRALHAD	6 UMA APTS NEAR KAMALSAGAR SOC BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0039853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMODINI	PRALHAD	TAVASE	PRALHAD	PRALHAD	PRALHAD	6 UMA APTS NEAR KAMALSAGAR SOC BHANDUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0039853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	M	PADMANABHAN	M	M	M	4 ANNIE COTTAGE KONDDIVITTA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0039870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	M	PADMANABHAN	M	M	M	4 ANNIE COTTAGE KONDDIVITTA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0039870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	M	PADMANABHAN	M	M	M	4 ANNIE COTTAGE KONDDIVITTA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0039870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	M	PADMANABHAN	M	M	M	4 ANNIE COTTAGE KONDDIVITTA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0039870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	M	PADMANABHAN	M	M	M	4 ANNIE COTTAGE KONDDIVITTA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0039870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREMA	JAGURAJ	RATHOD	JAGURAJ	JAGURAJ	JAGURAJ	BHAWANISHANKAR ROAD MADHAV NAGAR SOCIETY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0039882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGURAJRRATHOD		NO	NO	FY-7
PREMA	JAGURAJ	RATHOD	JAGURAJ	JAGURAJ	JAGURAJ	BHAWANISHANKAR ROAD MADHAV NAGAR SOCIETY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0039882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGURAJRRATHOD		NO	NO	FY-3
PRITAM	SINGH	BAYAS	PRATAPSINGH	PRATAPSINGH	PRATAPSINGH	5, MANAS, 17 BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0039885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRATIBHAPBAYAS		NO	NO	FY-3
PRAMOD	KUMAR	SRIVASTAVA	RAJ	RAJ	RAJ	A-601, BHAGWATI COMPLEX, SECTOR-9, PLOT NO.12, GHANSOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	KUMAR	SRIVASTAVA	RAJ	RAJ	RAJ	A-601, BHAGWATI COMPLEX, SECTOR-9, PLOT NO.12, GHANSOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD	KUMAR	SRIVASTAVA	RAJ	RAJ	RAJ	A-601, BHAGWATI COMPLEX, SECTOR-9, PLOT NO.12, GHANSOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMOD	KUMAR	SRIVASTAVA	RAJ	RAJ	RAJ	A-601, BHAGWATI COMPLEX, SECTOR-9, PLOT NO.12, GHANSOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	KUMAR	SRIVASTAVA	RAJ	RAJ	RAJ	A-601, BHAGWATI COMPLEX, SECTOR-9, PLOT NO.12, GHANSOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMOD	KUMAR	SRIVASTAVA	RAJ	RAJ	RAJ	A-601, BHAGWATI COMPLEX, SECTOR-9, PLOT NO.12, GHANSOLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	BHIKHABHAI	PARSHOTTAMDAS	PATEL	PATEL	PATEL	154 ANMOL BUNGLOWS, GST CHENPUR ROAD,NEW RANIP,AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382470	PP0039911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	SANKETKUMARBHIKHABHAIPATEL			NO	NO	FY-6
PRAVIN	C	SHUKHADIYA	CHANDULAL	CHANDULAL	CHANDULAL	3 ARHAT APARTMENT B/H NAMDAR HOTEL BERAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0039920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	C	SHUKHADIYA	CHANDULAL	CHANDULAL	CHANDULAL	3 ARHAT APARTMENT B/H NAMDAR HOTEL BERAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0039920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	C	SHUKHADIYA	CHANDULAL	CHANDULAL	CHANDULAL	3 ARHAT APARTMENT B/H NAMDAR HOTEL BERAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0039920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	24 SHANKER SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VRAJLALBALDEVDASDESAI		NO	NO	FY-5
PUSHPA	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	24 SHANKER SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRAJLALBALDEVDASDESAI		NO	NO	FY-1
PUSHPA	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	24 SHANKER SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRAJLALBALDEVDASDESAI		NO	NO	FY-7
PUSHPA	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	24 SHANKER SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VRAJLALBALDEVDASDESAI		NO	NO	FY-4
PUSHPA	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	24 SHANKER SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRAJLALBALDEVDASDESAI		NO	NO	FY-2
PUSHPA	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	24 SHANKER SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRAJLALBALDEVDASDESAI		NO	NO	FY-6
PUSHPA	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	24 SHANKER SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRAJLALBALDEVDASDESAI		NO	NO	FY-3
HUKAMICHAND	CHAMANLAL	SHAH	CHAMANLAL	CHAMANLAL	CHAMANLAL	CHAMANMAL NATHMAL A-8 MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
PRATIK	KUNJVIHARI	SHAH	KUNJVIHARI	KUNJVIHARI	KUNJVIHARI	7 SETHU APPT NR AMBAWADI AUTO B/H ON VIDHYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AXAYKUNJVIHARISHAH		NO	NO	FY-5
PRATIK	KUNJVIHARI	SHAH	KUNJVIHARI	KUNJVIHARI	KUNJVIHARI	7 SETHU APPT NR AMBAWADI AUTO B/H ON VIDHYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AXAYKUNJVIHARISHAH		NO	NO	FY-7
PRATIK	KUNJVIHARI	SHAH	KUNJVIHARI	KUNJVIHARI	KUNJVIHARI	7 SETHU APPT NR AMBAWADI AUTO B/H ON VIDHYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AXAYKUNJVIHARISHAH		NO	NO	FY-6
PRATIK	KUNJVIHARI	SHAH	KUNJVIHARI	KUNJVIHARI	KUNJVIHARI	7 SETHU APPT NR AMBAWADI AUTO B/H ON VIDHYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AXAYKUNJVIHARISHAH		NO	NO	FY-4
PRATIK	KUNJVIHARI	SHAH	KUNJVIHARI	KUNJVIHARI	KUNJVIHARI	7 SETHU APPT NR AMBAWADI AUTO B/H ON VIDHYALAY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP0039980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AXAYKUNJVIHARISHAH		NO	NO	FY-3
PATEL	POPATLAL	R	PATEL	PATEL	PATEL	21-A, NAW SAURABHA SOCIETY NEAR BY L I C SOCIETY B/4, VAIBHAV HALL ISANPURAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PATELKOKILABENPOPATLAL		NO	NO	FY-1
PATEL	POPATLAL	R	PATEL	PATEL	PATEL	21-A, NAW SAURABHA SOCIETY NEAR BY L I C SOCIETY B/4, VAIBHAV HALL ISANPURAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PATELKOKILABENPOPATLAL		NO	NO	FY-3
PATEL	POPATLAL	R	PATEL	PATEL	PATEL	21-A, NAW SAURABHA SOCIETY NEAR BY L I C SOCIETY B/4, VAIBHAV HALL ISANPURAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PATELKOKILABENPOPATLAL		NO	NO	FY-2
PRAMILA		CHOITHANI	VASUDEV	VASUDEV	VASUDEV	M 5 BLOCK 29 FLAT 26 SHASHTRINAGAR NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		THAWWARDASGURSAHANI		NO	NO	FY-1
PRAFULLABEN		PATEL	JANTILAL	JANTILAL	JANTILAL	ANKINI HOUSE NR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAFULLABEN		PATEL	JANTILAL	JANTILAL	JANTILAL	ANKINI HOUSE NR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAFULLABEN		PATEL	JANTILAL	JANTILAL	JANTILAL	ANKINI HOUSE NR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAFULLABEN		PATEL	JANTILAL	JANTILAL	JANTILAL	ANKINI HOUSE NR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAFULLABEN		PATEL	JANTILAL	JANTILAL	JANTILAL	ANKINI HOUSE NR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAFULLABEN		PATEL	JANTILAL	JANTILAL	JANTILAL	ANKINI HOUSE NR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRAFULLABEN		PATEL	JANTILAL	JANTILAL	JANTILAL	ANKINI HOUSE NR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
POPATLAL		PATEL	JAITARAM	JAITARAM	JAITARAM	ANKINI HOUSE NEAR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POPATLAL		PATEL	JAITARAM	JAITARAM	JAITARAM	ANKINI HOUSE NEAR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POPATLAL		PATEL	JAITARAM	JAITARAM	JAITARAM	ANKINI HOUSE NEAR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POPATLAL		PATEL	JAITARAM	JAITARAM	JAITARAM	ANKINI HOUSE NEAR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POPATLAL		PATEL	JAITARAM	JAITARAM	JAITARAM	ANKINI HOUSE NEAR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POPATLAL		PATEL	JAITARAM	JAITARAM	JAITARAM	ANKINI HOUSE NEAR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
POPATLAL		PATEL	JAITARAM	JAITARAM	JAITARAM	ANKINI HOUSE NEAR MUNI GARDEN USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	KUMAR	MODH	VASUDEV	VASUDEV	VASUDEV	14 SHAKTI NAGAR SOC SIDHPUR DIST MEHSANA SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0040026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KUSUMBENMODH		NO	NO	FY-5
PRAVIN	KUMAR	MODH	VASUDEV	VASUDEV	VASUDEV	14 SHAKTI NAGAR SOC SIDHPUR DIST MEHSANA SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0040026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KUSUMBENMODH		NO	NO	FY-7
PRAVIN	KUMAR	MODH	VASUDEV	VASUDEV	VASUDEV	14 SHAKTI NAGAR SOC SIDHPUR DIST MEHSANA SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0040026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KUSUMBENMODH		NO	NO	FY-1
PRAVIN	KUMAR	MODH	VASUDEV	VASUDEV	VASUDEV	14 SHAKTI NAGAR SOC SIDHPUR DIST MEHSANA SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0040026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KUSUMBENMODH		NO	NO	FY-3
PRAVIN	KUMAR	MODH	VASUDEV	VASUDEV	VASUDEV	14 SHAKTI NAGAR SOC SIDHPUR DIST MEHSANA SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0040026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KUSUMBENMODH		NO	NO	FY-2
PRAVIN	KUMAR	MODH	VASUDEV	VASUDEV	VASUDEV	14 SHAKTI NAGAR SOC SIDHPUR DIST MEHSANA SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0040026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KUSUMBENMODH		NO	NO	FY-6
PRAGNA	L	SHAH	LAHERCHAND	LAHERCHAND	LAHERCHAND	24/140,VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAGNA	L	SHAH	LAHERCHAND	LAHERCHAND	LAHERCHAND	24/140,VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAGNA	L	SHAH	LAHERCHAND	LAHERCHAND	LAHERCHAND	24/140,VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		AGARWAL	RAJAT	RAJAT	RAJAT	MINTO PARK HOUSE YAMUNA BANK ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0040041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIMA		AGARWAL	RAJAT	RAJAT	RAJAT	MINTO PARK HOUSE YAMUNA BANK ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0040041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		AGARWAL	RAJAT	RAJAT	RAJAT	MINTO PARK HOUSE YAMUNA BANK ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0040041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMA		ANAND	ANAND	ANAND	ANAND	103 CHOWK GANGA DAS ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMA		ANAND	ANAND	ANAND	ANAND	103 CHOWK GANGA DAS ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMA		ANAND	ANAND	ANAND	ANAND	103 CHOWK GANGA DAS ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	KUMAR	DAS	RATNAKAR	RATNAKAR	RATNAKAR	76/1 MTRC LINES NEW CANTT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0040045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRAVIN	KUMAR	DAS	RATNAKAR	RATNAKAR	RATNAKAR	76/1 MTRC LINES NEW CANTT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0040045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRAVIN	KUMAR	DAS	RATNAKAR	RATNAKAR	RATNAKAR	76/1 MTRC LINES NEW CANTT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0040045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	KUMAR	DAS	RATNAKAR	RATNAKAR	RATNAKAR	76/1 MTRC LINES NEW CANTT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0040045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRAVIN	KUMAR	DAS	RATNAKAR	RATNAKAR	RATNAKAR	76/1 MTRC LINES NEW CANTT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0040045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	KUMAR	DAS	RATNAKAR	RATNAKAR	RATNAKAR	76/1 MTRC LINES NEW CANTT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0040045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PANKAJ		KESARI	JAGDISH	JAGDISH	JAGDISH	23/47/101 K KIDWANI NAGAR ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0040046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANKAJ		KESARI	JAGDISH	JAGDISH	JAGDISH	23/47/101 K KIDWANI NAGAR ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0040046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PANKAJ		KESARI	JAGDISH	JAGDISH	JAGDISH	23/47/101 K KIDWANI NAGAR ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0040046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PANKAJ		KESARI	JAGDISH	JAGDISH	JAGDISH	23/47/101 K KIDWANI NAGAR ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0040046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ		KESARI	JAGDISH	JAGDISH	JAGDISH	23/47/101 K KIDWANI NAGAR ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0040046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	LATA	AGRAWAL	GULAB	GULAB	GULAB	25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PATEL	FALGUNIBEN	KANTIBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	C/O KANTIBHAI Z.PATEL 22,KAILESH NAGAR SOC., AMUL ROAD,ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PP0040061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PATEL	KANTIBHAI	NATHABHAI	NATHABHAI	NATHABHAI	NATHABHAI	ARPAN NANA BAZAR VALLABH VIDYANAGAR RAL ANAND KAIRA	INDIA	GUJARAT	ANAND	388120	PP0040065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUCHITABENKANTIBHAIPATEL		NO	NO	FY-7
PATEL	KANTIBHAI	NATHABHAI	NATHABHAI	NATHABHAI	NATHABHAI	ARPAN NANA BAZAR VALLABH VIDYANAGAR RAL ANAND KAIRA	INDIA	GUJARAT	ANAND	388120	PP0040065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUCHITABENKANTIBHAIPATEL		NO	NO	FY-3
PRAVEENBHAI	V	PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PP0040082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVEENBHAI	V	PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PP0040082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVEENBHAI	V	PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PP0040082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVEENBHAI	V	PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PP0040082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEENBHAI	V	PATEL	VITHALBHAI	VITHALBHAI	VITHALBHAI	8 AMUL COLONY AMUL DAIRY PREMISE GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PP0040082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREMILABEN	PRAVINCHANDRA	MAKWANA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	13,RAVIKUNJ SOCIETY MANJIPURA RD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAVINCHANDRAGANGABHAIMAKWANA		NO	NO	FY-7
PATEL	JATINBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	13 RAVIKUNJ SOCIETY 1 SHYAM SUNDER PARK MANJIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	JATINBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	13 RAVIKUNJ SOCIETY 1 SHYAM SUNDER PARK MANJIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PATEL	JATINBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	13 RAVIKUNJ SOCIETY 1 SHYAM SUNDER PARK MANJIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	JATINBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	13 RAVIKUNJ SOCIETY 1 SHYAM SUNDER PARK MANJIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	JATINBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	KANTIBHAI	13 RAVIKUNJ SOCIETY 1 SHYAM SUNDER PARK MANJIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPABEN	HARIBHAI	PATEL	HARIBHAI	HARIBHAI	HARIBHAI	C-II 143 PETROCHEMICALS TOWNSHIP BARODA BARODA	INDIA	GUJARAT	VADODARA	391345	PP0040106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HARIBHAICHHIBABHAIPATEL		NO	NO	FY-1
PUSHPABEN	HARIBHAI	PATEL	HARIBHAI	HARIBHAI	HARIBHAI	C-II 143 PETROCHEMICALS TOWNSHIP BARODA BARODA	INDIA	GUJARAT	VADODARA	391345	PP0040106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HARIBHAICHHIBABHAIPATEL		NO	NO	FY-4
PUSHPABEN	HARIBHAI	PATEL	HARIBHAI	HARIBHAI	HARIBHAI	C-II 143 PETROCHEMICALS TOWNSHIP BARODA BARODA	INDIA	GUJARAT	VADODARA	391345	PP0040106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		HARIBHAICHHIBABHAIPATEL		NO	NO	FY-2
PUSHPABEN	HARIBHAI	PATEL	HARIBHAI	HARIBHAI	HARIBHAI	C-II 143 PETROCHEMICALS TOWNSHIP BARODA BARODA	INDIA	GUJARAT	VADODARA	391345	PP0040106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HARIBHAICHHIBABHAIPATEL		NO	NO	FY-5
PUSHPABEN	HARIBHAI	PATEL	HARIBHAI	HARIBHAI	HARIBHAI	C-II 143 PETROCHEMICALS TOWNSHIP BARODA BARODA	INDIA	GUJARAT	VADODARA	391345	PP0040106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HARIBHAICHHIBABHAIPATEL		NO	NO	FY-3
PATEL	SHILESHKUMAR	JETHABHAI	JETHABHAI	JETHABHAI	JETHABHAI	OLD COLONY R.C.L. C-10 , VALIA ROAD ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAISHREEBENSHAILESHPATEL		NO	NO	FY-1
PATEL	SHILESHKUMAR	JETHABHAI	JETHABHAI	JETHABHAI	JETHABHAI	OLD COLONY R.C.L. C-10 , VALIA ROAD ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAISHREEBENSHAILESHPATEL		NO	NO	FY-7
PATEL	SHILESHKUMAR	JETHABHAI	JETHABHAI	JETHABHAI	JETHABHAI	OLD COLONY R.C.L. C-10 , VALIA ROAD ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAISHREEBENSHAILESHPATEL		NO	NO	FY-5
PATEL	SHILESHKUMAR	JETHABHAI	JETHABHAI	JETHABHAI	JETHABHAI	OLD COLONY R.C.L. C-10 , VALIA ROAD ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAISHREEBENSHAILESHPATEL		NO	NO	FY-2
PATEL	SHILESHKUMAR	JETHABHAI	JETHABHAI	JETHABHAI	JETHABHAI	OLD COLONY R.C.L. C-10 , VALIA ROAD ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAISHREEBENSHAILESHPATEL		NO	NO	FY-6
PATEL	SHILESHKUMAR	JETHABHAI	JETHABHAI	JETHABHAI	JETHABHAI	OLD COLONY R.C.L. C-10 , VALIA ROAD ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAISHREEBENSHAILESHPATEL		NO	NO	FY-3
PATEL	SHILESHKUMAR	JETHABHAI	JETHABHAI	JETHABHAI	JETHABHAI	OLD COLONY R.C.L. C-10 , VALIA ROAD ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAISHREEBENSHAILESHPATEL		NO	NO	FY-4
PALLAWI	N	GAEKWAD	NANASAHEB	NANASAHEB	NANASAHEB	GENDIGATE ROAD, KILLEDAR S WADA BARODA	INDIA	GUJARAT	VADODARA	390017	PP0040135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PADMASUKHADE		NO	NO	FY-1
PALLAWI	N	GAEKWAD	NANASAHEB	NANASAHEB	NANASAHEB	GENDIGATE ROAD, KILLEDAR S WADA BARODA	INDIA	GUJARAT	VADODARA	390017	PP0040135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PADMASUKHADE		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PALLAWI	N	GAEKWAD	NANASAHEB	NANASAHEB	NANASAHEB	GENDIGATE ROAD, KILLEDAR S WADA BARODA	INDIA	GUJARAT	VADODARA	390017	PP0040135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMASUKHADE		NO	NO	FY-3
PALLAWI	N	GAEKWAD	NANASAHEB	NANASAHEB	NANASAHEB	GENDIGATE ROAD, KILLEDAR S WADA BARODA	INDIA	GUJARAT	VADODARA	390017	PP0040135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PADMASUKHADE		NO	NO	FY-2
PALLAWI	N	GAEKWAD	NANASAHEB	NANASAHEB	NANASAHEB	GENDIGATE ROAD, KILLEDAR S WADA BARODA	INDIA	GUJARAT	VADODARA	390017	PP0040135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PADMASUKHADE		NO	NO	FY-5
PATEL	THAKORBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	C/O. MANISH T PATEL, 33, MARUTINANDAN SOCIETY, NEAR MARUTINAGAR SOCIETY, AT.ANANDA POST KAUSIA, TA.	INDIA	GUJARAT	BHARUCH	392001	PP0040139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PATEL	THAKORBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	C/O. MANISH T PATEL, 33, MARUTINANDAN SOCIETY, NEAR MARUTINAGAR SOCIETY, AT.ANANDA POST KAUSIA, TA.	INDIA	GUJARAT	BHARUCH	392001	PP0040139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PATEL	THAKORBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	C/O. MANISH T PATEL, 33, MARUTINANDAN SOCIETY, NEAR MARUTINAGAR SOCIETY, AT.ANANDA POST KAUSIA, TA.	INDIA	GUJARAT	BHARUCH	392001	PP0040139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PATEL	THAKORBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	C/O. MANISH T PATEL, 33, MARUTINANDAN SOCIETY, NEAR MARUTINAGAR SOCIETY, AT.ANANDA POST KAUSIA, TA.	INDIA	GUJARAT	BHARUCH	392001	PP0040139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PATEL	THAKORBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	ZAVERBHAI	C/O. MANISH T PATEL, 33, MARUTINANDAN SOCIETY, NEAR MARUTINAGAR SOCIETY, AT.ANANDA POST KAUSIA, TA.	INDIA	GUJARAT	BHARUCH	392001	PP0040139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PIUSH	KANTI	ROY	MANORANJAN	MANORANJAN	MANORANJAN	BARODA CENTRAL SUB DIVISION CPWD CENTRAL EXCISE COLONY RACE COURSEBARODA	INDIA	GUJARAT	VADODARA	390007	PP0040144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PIUSH	KANTI	ROY	MANORANJAN	MANORANJAN	MANORANJAN	BARODA CENTRAL SUB DIVISION CPWD CENTRAL EXCISE COLONY RACE COURSEBARODA	INDIA	GUJARAT	VADODARA	390007	PP0040144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PIUSH	KANTI	ROY	MANORANJAN	MANORANJAN	MANORANJAN	BARODA CENTRAL SUB DIVISION CPWD CENTRAL EXCISE COLONY RACE COURSEBARODA	INDIA	GUJARAT	VADODARA	390007	PP0040144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	VIKAS	JIYAMLAL	JIVANLAL	JIVANLAL	JIVANLAL	10, TORAL SOCIETY MANJALPUR VADODARA BARODA	INDIA	GUJARAT	VADODARA	390011	PP0040161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHAILESHJIVANLALPATEL		NO	NO	FY-7
PRAKASH	MANUBHAI	AMIN	MANUBHAI	MANUBHAI	MANUBHAI	2A, SHIVNMAHAL SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ARUNABENPRAKASHBHAIAMIN		NO	NO	FY-6
PARIKH	ASHOKKUMAR	PURSOTAMDAS	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PARIKHSOHINIASHOKKUMAR		NO	NO	FY-7
PARIKH	ASHOKKUMAR	PURSOTAMDAS	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PARIKHSOHINIASHOKKUMAR		NO	NO	FY-6
PARIKH	ASHOKKUMAR	PURSOTAMDAS	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARIKHSOHINIASHOKKUMAR		NO	NO	FY-2
PARIKH	SOHINIBEN	ASHOKKUMAR	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PARIKHASHOKKUMARPURSOTAMDAS		NO	NO	FY-7
PARIKH	SOHINIBEN	ASHOKKUMAR	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PARIKHASHOKKUMARPURSOTAMDAS		NO	NO	FY-6
PARIKH	SOHINIBEN	ASHOKKUMAR	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARIKHASHOKKUMARPURSOTAMDAS		NO	NO	FY-2
PARIKH	DIPALI	ASHOKKUMAR	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PARIKHHEMILASHOKKUMAR		NO	NO	FY-7
PARIKH	DIPALI	ASHOKKUMAR	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PARIKHHEMILASHOKKUMAR		NO	NO	FY-6
PARIKH	DIPALI	ASHOKKUMAR	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARIKHHEMILASHOKKUMAR		NO	NO	FY-2
PARIKH	HEMIL	ASHOKKUMAR	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PARIKHDIPALIASHOKKUMAR		NO	NO	FY-7
PARIKH	HEMIL	ASHOKKUMAR	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PARIKHDIPALIASHOKKUMAR		NO	NO	FY-6
PARIKH	HEMIL	ASHOKKUMAR	PARIKH	PARIKH	PARIKH	197 OLD PADRA ROAD OPP TAGORNAGAR NEAR DR J M SHAH S HOUSE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0040183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARIKHDIPALIASHOKKUMAR		NO	NO	FY-2
P	A	KRISHNA MOORTHY	A	A	A	B/20, MANGALAM TENAMENTS NEAR PADAM PARK SOCIETY MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	PP0040191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	A	KRISHNA MOORTHY	A	A	A	B/20, MANGALAM TENAMENTS NEAR PADAM PARK SOCIETY MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	PP0040191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PATEL	RAJU	BABUBHAI	PATEL	PATEL	PATEL	1 AVANTI APARTMENT BEHIND CORE BUILDING OPP.DOCTOR S HOUSE AMBAWADI AHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380006	PP0040198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PATEL	RAJU	BABUBHAI	PATEL	PATEL	PATEL	1 AVANTI APARTMENT BEHIND CORE BUILDING OPP.DOCTOR S HOUSE AMBAWADI AHMEDABADGUJARAT	INDIA	GUJARAT	AHMEDABAD	380006	PP0040198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PULKIT		PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SHASTRI CHOWCK GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PP0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	08-OCT-2025		HIRANPATEL		NO	NO	FY-1
PULKIT		PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SHASTRI CHOWCK GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PP0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	812.50	27-SEP-2031		HIRANPATEL		NO	NO	FY-7
PULKIT		PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SHASTRI CHOWCK GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PP0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	04-OCT-2028		HIRANPATEL		NO	NO	FY-4
PULKIT		PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SHASTRI CHOWCK GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PP0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	487.50	11-SEP-2030		HIRANPATEL		NO	NO	FY-6
PULKIT		PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SHASTRI CHOWCK GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PP0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	30-SEP-2026		HIRANPATEL		NO	NO	FY-2
PULKIT		PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SHASTRI CHOWCK GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PP0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	15-SEP-2029		HIRANPATEL		NO	NO	FY-5
PULKIT		PATEL	JASHBHAI	JASHBHAI	JASHBHAI	SHASTRI CHOWCK GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PP0040207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	20-MAR-2027		HIRANPATEL		NO	NO	FY-3
PRAVIN	K	DESAI	KASTURCHAND	KASTURCHAND	KASTURCHAND	46,SAHAKAR NAGAR SOC., NEAR RAILWAY STATION BOTAD BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710	PP0040216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PATEL	NARENDRAKUMAR	KANTILAL	NIL	NIL	NIL	C/O RAJARAM JOSHI D/473 ARBUDANAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	NARENDRAKUMAR	KANTILAL	NIL	NIL	NIL	C/O RAJARAM JOSHI D/473 ARBUDANAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	NARENDRAKUMAR	KANTILAL	NIL	NIL	NIL	C/O RAJARAM JOSHI D/473 ARBUDANAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	CO PARAS KIRANA STORE SHAKH MARKET TALAJA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	PP0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PANKAJ	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	CO PARAS KIRANA STORE SHAKH MARKET TALAJA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	PP0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PANKAJ	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	CO PARAS KIRANA STORE SHAKH MARKET TALAJA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	PP0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PANKAJ	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	CO PARAS KIRANA STORE SHAKH MARKET TALAJA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	PP0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PANKAJ	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	CO PARAS KIRANA STORE SHAKH MARKET TALAJA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	PP0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PAREKH		RAJNIKANI JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	1,DAUDI PLOT, NR.RASHTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PAREKHHARSHARAJINIKANT		NO	NO	FY-5
PAREKH		RAJNIKANI JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	1,DAUDI PLOT, NR.RASHTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAREKHHARSHARAJINIKANT		NO	NO	FY-7
PAREKH		RAJNIKANI JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	1,DAUDI PLOT, NR.RASHTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PAREKHHARSHARAJINIKANT		NO	NO	FY-4
PAREKH		RAJNIKANI JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	1,DAUDI PLOT, NR.RASHTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PAREKHHARSHARAJINIKANT		NO	NO	FY-6
PAREKH		AMI RAJNEKANT	PAREKH	PAREKH	PAREKH	1,DAUDI PLOT, NR.RASTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAREKHRAJNIKANTJAMNADAS		NO	NO	FY-1
PAREKH		AMI RAJNEKANT	PAREKH	PAREKH	PAREKH	1,DAUDI PLOT, NR.RASTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PAREKHRAJNIKANTJAMNADAS		NO	NO	FY-5
PAREKH		AMI RAJNEKANT	PAREKH	PAREKH	PAREKH	1,DAUDI PLOT, NR.RASTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAREKHRAJNIKANTJAMNADAS		NO	NO	FY-3
PAREKH		AMI RAJNEKANT	PAREKH	PAREKH	PAREKH	1,DAUDI PLOT, NR.RASTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PAREKHRAJNIKANTJAMNADAS		NO	NO	FY-4
PAREKH		AMI RAJNEKANT	PAREKH	PAREKH	PAREKH	1,DAUDI PLOT, NR.RASTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PAREKHRAJNIKANTJAMNADAS		NO	NO	FY-2
PAREKH	HARSHA	RAJNIKANT	PAREKH	PAREKH	PAREKH	1,DAUDI PLOT, NR.RASHTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PAREKHRAJNIKANTJAMNADAS		NO	NO	FY-5
PAREKH	HARSHA	RAJNIKANT	PAREKH	PAREKH	PAREKH	1,DAUDI PLOT, NR.RASHTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAREKHRAJNIKANTJAMNADAS		NO	NO	FY-7
PAREKH	HARSHA	RAJNIKANT	PAREKH	PAREKH	PAREKH	1,DAUDI PLOT, NR.RASHTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PAREKHRAJNIKANTJAMNADAS		NO	NO	FY-4
PAREKH	HARSHA	RAJNIKANT	PAREKH	PAREKH	PAREKH	1,DAUDI PLOT, NR.RASHTRIYA SHALA, MORBI	INDIA	GUJARAT	MORBI	363641	PP0040245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PAREKHRAJNIKANTJAMNADAS		NO	NO	FY-6
PRAVINSINH	UMEDSINH	RAVALJI	UMEDSINH	UMEDSINH	UMEDSINH	DHOLI KUI BHARUCH YOGESHWAR TRAVELS 392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVINSINH	UMEDSINH	RAVALJI	UMEDSINH	UMEDSINH	UMEDSINH	DHOLI KUI BHARUCH YOGESHWAR TRAVELS 392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVINSINH	UMEDSINH	RAVALJI	UMEDSINH	UMEDSINH	UMEDSINH	DHOLI KUI BHARUCH YOGESHWAR TRAVELS 392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVINSINH	UMEDSINH	RAVALJI	UMEDSINH	UMEDSINH	UMEDSINH	DHOLI KUI BHARUCH YOGESHWAR TRAVELS 392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVINSINH	UMEDSINH	RAVALJI	UMEDSINH	UMEDSINH	UMEDSINH	DHOLI KUI BHARUCH YOGESHWAR TRAVELS 392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVINSINH	UMEDSINH	RAVALJI	UMEDSINH	UMEDSINH	UMEDSINH	DHOLI KUI BHARUCH YOGESHWAR TRAVELS 392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVINSINH	UMEDSINH	RAVALJI	UMEDSINH	UMEDSINH	UMEDSINH	DHOLI KUI BHARUCH YOGESHWAR TRAVELS 392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	JASHBHAI	CHHOTABHAI	PATEL	PATEL	PATEL	AT POST SISODRA TAL RAJPIJLA OPP OF SINOR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393145	PP0040266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PINAKIN	CHANDRAKANT	JOSHI	JOSHI	JOSHI	JOSHI	PAREKH STREET HAJIKHANA BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PINAKIN	CHANDRAKANT	JOSHI	JOSHI	JOSHI	JOSHI	PAREKH STREET HAJIKHANA BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PINAKIN	CHANDRAKANT	JOSHI	JOSHI	JOSHI	JOSHI	PAREKH STREET HAJIKHANA BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRATAPSINH	MATHURBHAI	BARIA	NIL	NIL	NIL	AT. BHATHWADE, DARIYA FALIYA, POST RAMA, TA-DE. BARIA. DAHOD	INDIA	GUJARAT	GODHRA	389130	PP0040275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRATAPSINH	MATHURBHAI	BARIA	NIL	NIL	NIL	AT. BHATHWADE, DARIYA FALIYA, POST RAMA, TA-DE. BARIA. DAHOD	INDIA	GUJARAT	GODHRA	389130	PP0040275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRATAPSINH	MATHURBHAI	BARIA	NIL	NIL	NIL	AT. BHATHWADE, DARIYA FALIYA, POST RAMA, TA-DE. BARIA. DAHOD	INDIA	GUJARAT	GODHRA	389130	PP0040275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PATEL	ILABEN	AMARUTBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELAMRUTBHAIDAJI BHAI		NO	NO	FY-1
PATEL	ILABEN	AMARUTBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELAMRUTBHAIDAJI BHAI		NO	NO	FY-6
PATEL	ILABEN	AMARUTBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELAMRUTBHAIDAJI BHAI		NO	NO	FY-5
PATEL	ILABEN	AMARUTBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELAMRUTBHAIDAJI BHAI		NO	NO	FY-7
PATEL	ILABEN	AMARUTBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELAMRUTBHAIDAJI BHAI		NO	NO	FY-2
PATEL	ILABEN	AMARUTBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELAMRUTBHAIDAJI BHAI		NO	NO	FY-3
PATEL	AMARUTBHAI	DAJIBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATEILABENAMARUTB HAI		NO	NO	FY-1
PATEL	AMARUTBHAI	DAJIBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATEILABENAMARUTB HAI		NO	NO	FY-7
PATEL	AMARUTBHAI	DAJIBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATEILABENAMARUTB HAI		NO	NO	FY-6
PATEL	AMARUTBHAI	DAJIBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATEILABENAMARUTB HAI		NO	NO	FY-5
PATEL	AMARUTBHAI	DAJIBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATEILABENAMARUTB HAI		NO	NO	FY-3
PATEL	AMARUTBHAI	DAJIBHAI	PATEL	PATEL	PATEL	AT BHULAFALIA POST ASHTAGAM TA NAVSARI DIST BULSAR ASHTAGAM	INDIA	GUJARAT	NAVASARI	396433	PP0040290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATEILABENAMARUTB HAI		NO	NO	FY-2
PRAVINCHANDRA		PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DAMANI ZAMPA KILLA PARDI DIST BULSAR DHOBI WAD VALSAD	INDIA	GUJARAT	VALSAD	396125	PP0040293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHILABENPRAVINCHAN DRAPARIKH		NO	NO	FY-6
PRAVINCHANDRA		PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DAMANI ZAMPA KILLA PARDI DIST BULSAR DHOBI WAD VALSAD	INDIA	GUJARAT	VALSAD	396125	PP0040293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHILABENPRAVINCHAN DRAPARIKH		NO	NO	FY-5
PRAVINCHANDRA		PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DAMANI ZAMPA KILLA PARDI DIST BULSAR DHOBI WAD VALSAD	INDIA	GUJARAT	VALSAD	396125	PP0040293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHILABENPRAVINCHAN DRAPARIKH		NO	NO	FY-7
PRAVINCHANDRA		PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DAMANI ZAMPA KILLA PARDI DIST BULSAR DHOBI WAD VALSAD	INDIA	GUJARAT	VALSAD	396125	PP0040293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHILABENPRAVINCHAN DRAPARIKH		NO	NO	FY-2
PRAVINCHANDRA		PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DAMANI ZAMPA KILLA PARDI DIST BULSAR DHOBI WAD VALSAD	INDIA	GUJARAT	VALSAD	396125	PP0040293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHILABENPRAVINCHAN DRAPARIKH		NO	NO	FY-3
PANKAJ	RAMANLAL	BHAVSAR	RAMANLAL	RAMANLAL	RAMANLAL	OPPOSITE PRANAMI JUNA MANDIR PRANAMI STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	PP0040298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIRMATIBENRAMANLA LBHAVSAR		NO	NO	FY-6
PANKAJ	RAMANLAL	BHAVSAR	RAMANLAL	RAMANLAL	RAMANLAL	OPPOSITE PRANAMI JUNA MANDIR PRANAMI STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	PP0040298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIRMATIBENRAMANLA LBHAVSAR		NO	NO	FY-7
PHADKE		SANTOSH	PHADKE	PHADKE	PHADKE	A1/14 MANGAL TIRTH SOCIETY DAHEJ BY PASS ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PHADKE		SANTOSH	PHADKE	PHADKE	PHADKE	A1/14 MANGAL TIRTH SOCIETY DAHEJ BY PASS ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PHADKE		SANTOSH	PHADKE	PHADKE	PHADKE	A1/14 MANGAL TIRTH SOCIETY DAHEJ BY PASS ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PHADKE		SANTOSH	PHADKE	PHADKE	PHADKE	A1/14 MANGAL TIRTH SOCIETY DAHEJ BY PASS ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PHADKE		SANTOSH	PHADKE	PHADKE	PHADKE	A1/14 MANGAL TIRTH SOCIETY DAHEJ BY PASS ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PHADKE		SANTOSH	PHADKE	PHADKE	PHADKE	A1/14 MANGAL TIRTH SOCIETY DAHEJ BY PASS ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PHADKE		SANTOSH	PHADKE	PHADKE	PHADKE	A1/14 MANGAL TIRTH SOCIETY DAHEJ BY PASS ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0040303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PATEL	BHULABHAI	RAYJIBHAI	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	34 DWARKANAGAR SOCIETY BAMROLI ROAD DANCHMAHAL GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PATEL	BHULABHAI	RAYJIBHAI	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	34 DWARKANAGAR SOCIETY BAMROLI ROAD DANCHMAHAL GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PATEL	BHULABHAI	RAYJIBHAI	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	34 DWARKANAGAR SOCIETY BAMROLI ROAD DANCHMAHAL GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PATEL	BHULABHAI	RAYJIBHAI	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	34 DWARKANAGAR SOCIETY BAMROLI ROAD DANCHMAHAL GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PATEL	BHULABHAI	RAYJIBHAI	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	34 DWARKANAGAR SOCIETY BAMROLI ROAD DANCHMAHAL GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PATEL	BHULABHAI	RAYJIBHAI	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	34 DWARKANAGAR SOCIETY BAMROLI ROAD DANCHMAHAL GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0040311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PURINIMA	DEVI	JAIN	SUKMAL	SUKMAL	SUKMAL	WIFE OF SHRI SUKMAL KUMAR JAIN OPP KHANDELWAL & CO. 376 NIWARGANJIABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUKMALKUMARJAIN		NO	NO	FY-7
PURINIMA	DEVI	JAIN	SUKMAL	SUKMAL	SUKMAL	WIFE OF SHRI SUKMAL KUMAR JAIN OPP KHANDELWAL & CO. 376 NIWARGANJIABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PP0040330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUKMALKUMARJAIN		NO	NO	FY-6
PRAKASH	CHANDRA	NEMA	SULLU	SULLU	SULLU	HOUSE NO 173 35 NEMA COLONY NARSINGH WARD NEAR BAKHAR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PP0040340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	ANKITNEMA			NO	NO	FY-6
P	K	SOMAN NAIR	P	P	P	SUJAN ,TC-3/996, HOUSE NO.32, MUTTADA P.O, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695025	PP0040348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P	K	SOMAN NAIR	P	P	P	SUJAN ,TC-3/996, HOUSE NO.32, MUTTADA P.O, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695025	PP0040348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
P	K	SOMAN NAIR	P	P	P	SUJAN ,TC-3/996, HOUSE NO.32, MUTTADA P.O, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695025	PP0040348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
P	K	SOMAN NAIR	P	P	P	SUJAN ,TC-3/996, HOUSE NO.32, MUTTADA P.O, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695025	PP0040348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
P	K	SOMAN NAIR	P	P	P	SUJAN ,TC-3/996, HOUSE NO.32, MUTTADA P.O, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695025	PP0040348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
P	K	SOMAN NAIR	P	P	P	SUJAN ,TC-3/996, HOUSE NO.32, MUTTADA P.O, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695025	PP0040348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P	K	SOMAN NAIR	P	P	P	SUJAN ,TC-3/996, HOUSE NO.32, MUTTADA P.O, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695025	PP0040348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRITY	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O N P THAKKAR C/12 1969 GUJ H B COLONY RANJIT NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0040351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITY	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O N P THAKKAR C/12 1969 GUJ H B COLONY RANJIT NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0040351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRITY	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O N P THAKKAR C/12 1969 GUJ H B COLONY RANJIT NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0040351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	VISHWANATH	MENON	M	M	M	QTR NO J1-31 JUNIOR STAFF QTRS MITHAPUR GUJARAT STATE MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PP0040376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRAVISHWANATHM ENON		NO	NO	FY-1
P	VISHWANATH	MENON	M	M	M	QTR NO J1-31 JUNIOR STAFF QTRS MITHAPUR GUJARAT STATE MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PP0040376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDIRAVISHWANATHM ENON		NO	NO	FY-5
P	VISHWANATH	MENON	M	M	M	QTR NO J1-31 JUNIOR STAFF QTRS MITHAPUR GUJARAT STATE MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PP0040376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDIRAVISHWANATHM ENON		NO	NO	FY-4
P	VISHWANATH	MENON	M	M	M	QTR NO J1-31 JUNIOR STAFF QTRS MITHAPUR GUJARAT STATE MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PP0040376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRAVISHWANATHM ENON		NO	NO	FY-3
P	VISHWANATH	MENON	M	M	M	QTR NO J1-31 JUNIOR STAFF QTRS MITHAPUR GUJARAT STATE MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PP0040376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDIRAVISHWANATHM ENON		NO	NO	FY-2
PALLAVI		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PALLAVI		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PALLAVI		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PALLAVI		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PALLAVI		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PALLAVI		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PALLAVI		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
P	S	JAYANTHI	P	P	P	AD 50 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0040477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PSANANTHIPSSURESH		NO	NO	FY-1
P	S	JAYANTHI	P	P	P	AD 50 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0040477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PSANANTHIPSSURESH		NO	NO	FY-2
P	S	JAYANTHI	P	P	P	AD 50 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0040477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PSANANTHIPSSURESH		NO	NO	FY-7
PERUMAL	SOMASUNDARAM	ANANDHI	PERUMAL	PERUMAL	PERUMAL	AD-50, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0040478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
P	G	SANTHA	K	K	K	C/O SHINE IKARAPARAMPIL MANNANAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686017	PP0040490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KSRAMACHANDRAN		NO	NO	FY-5
P	G	SANTHA	K	K	K	C/O SHINE IKARAPARAMPIL MANNANAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686017	PP0040490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KSRAMACHANDRAN		NO	NO	FY-1
P	G	SANTHA	K	K	K	C/O SHINE IKARAPARAMPIL MANNANAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686017	PP0040490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KSRAMACHANDRAN		NO	NO	FY-3
P	G	SANTHA	K	K	K	C/O SHINE IKARAPARAMPIL MANNANAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686017	PP0040490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KSRAMACHANDRAN		NO	NO	FY-4
P	G	SANTHA	K	K	K	C/O SHINE IKARAPARAMPIL MANNANAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686017	PP0040490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KSRAMACHANDRAN		NO	NO	FY-2
P		HEMALATHA	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PP0040495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		HEMALATHA	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PP0040495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		HEMALATHA	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PP0040495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		HEMALATHA	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PP0040495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		HEMALATHA	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PP0040495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUNITABEN	BIPINBHAI	SHAH	BIPINBHAI	BIPINBHAI	BIPINBHAI	B 6 SARDAR NAGAR SOCIETY MISSION ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BIPINBHAIBHAGAVATP RASADSHAH		NO	NO	FY-1
PUNITABEN	BIPINBHAI	SHAH	BIPINBHAI	BIPINBHAI	BIPINBHAI	B 6 SARDAR NAGAR SOCIETY MISSION ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BIPINBHAIBHAGAVATP RASADSHAH		NO	NO	FY-4
PUNITABEN	BIPINBHAI	SHAH	BIPINBHAI	BIPINBHAI	BIPINBHAI	B 6 SARDAR NAGAR SOCIETY MISSION ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BIPINBHAIBHAGAVATP RASADSHAH		NO	NO	FY-6
PUNITABEN	BIPINBHAI	SHAH	BIPINBHAI	BIPINBHAI	BIPINBHAI	B 6 SARDAR NAGAR SOCIETY MISSION ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BIPINBHAIBHAGAVATP RASADSHAH		NO	NO	FY-7
PUNITABEN	BIPINBHAI	SHAH	BIPINBHAI	BIPINBHAI	BIPINBHAI	B 6 SARDAR NAGAR SOCIETY MISSION ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BIPINBHAIBHAGAVATP RASADSHAH		NO	NO	FY-2
PUNITABEN	BIPINBHAI	SHAH	BIPINBHAI	BIPINBHAI	BIPINBHAI	B 6 SARDAR NAGAR SOCIETY MISSION ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BIPINBHAIBHAGAVATP RASADSHAH		NO	NO	FY-5
PUNITABEN	BIPINBHAI	SHAH	BIPINBHAI	BIPINBHAI	BIPINBHAI	B 6 SARDAR NAGAR SOCIETY MISSION ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BIPINBHAIBHAGAVATP RASADSHAH		NO	NO	FY-3
PATEL	RAJENDRA	KUMAR RAVJIBHAI	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A/4, MAHI CANAL COLONY OPP DISTRICT COURT KAPADWANJ ROAD NADIAD DIST KAIRAGUJARAT KAIRA	INDIA	GUJARAT	NADIAD	387001	PP0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELKAILASBENRAJEN DRAKUMAR		NO	NO	FY-1
PATEL	RAJENDRA	KUMAR RAVJIBHAI	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A/4, MAHI CANAL COLONY OPP DISTRICT COURT KAPADWANJ ROAD NADIAD DIST KAIRAGUJARAT KAIRA	INDIA	GUJARAT	NADIAD	387001	PP0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELKAILASBENRAJEN DRAKUMAR		NO	NO	FY-6
PATEL	RAJENDRA	KUMAR RAVJIBHAI	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A/4, MAHI CANAL COLONY OPP DISTRICT COURT KAPADWANJ ROAD NADIAD DIST KAIRAGUJARAT KAIRA	INDIA	GUJARAT	NADIAD	387001	PP0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELKAILASBENRAJEN DRAKUMAR		NO	NO	FY-5
PATEL	RAJENDRA	KUMAR RAVJIBHAI	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A/4, MAHI CANAL COLONY OPP DISTRICT COURT KAPADWANJ ROAD NADIAD DIST KAIRAGUJARAT KAIRA	INDIA	GUJARAT	NADIAD	387001	PP0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELKAILASBENRAJEN DRAKUMAR		NO	NO	FY-7
PATEL	RAJENDRA	KUMAR RAVJIBHAI	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A/4, MAHI CANAL COLONY OPP DISTRICT COURT KAPADWANJ ROAD NADIAD DIST KAIRAGUJARAT KAIRA	INDIA	GUJARAT	NADIAD	387001	PP0040502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELKAILASBENRAJEN DRAKUMAR		NO	NO	FY-3
PRAKASH	CHHANALAL	SUTHAR	CHHANLAL	CHHANLAL	CHHANLAL	D-18, AAKRUTINAGAR JITODIYA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PP0040503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	CHHANALAL	SUTHAR	CHHANLAL	CHHANLAL	CHHANLAL	D-18, AAKRUTINAGAR JITODIYA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PP0040503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHHANALAL	SUTHAR	CHHANLAL	CHHANLAL	CHHANLAL	D-18, AAKRUTINAGAR JITODIYA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PP0040503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	CHHANALAL	SUTHAR	CHHANLAL	CHHANLAL	CHHANLAL	D-18, AAKRUTINAGAR JITODIYA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PP0040503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	SHILPA	KANUBHAI	KANUBHAI	KANUBHAI	KANUBHAI	SHILPA 37 SHREENATHJI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KUNDENBENKANUBHAI PATEL		NO	NO	FY-1
PATEL	SHILPA	KANUBHAI	KANUBHAI	KANUBHAI	KANUBHAI	SHILPA 37 SHREENATHJI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KUNDENBENKANUBHAI PATEL		NO	NO	FY-5
PATEL	SHILPA	KANUBHAI	KANUBHAI	KANUBHAI	KANUBHAI	SHILPA 37 SHREENATHJI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KUNDENBENKANUBHAI PATEL		NO	NO	FY-6
PATEL	SHILPA	KANUBHAI	KANUBHAI	KANUBHAI	KANUBHAI	SHILPA 37 SHREENATHJI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KUNDENBENKANUBHAI PATEL		NO	NO	FY-7
PATEL	SHILPA	KANUBHAI	KANUBHAI	KANUBHAI	KANUBHAI	SHILPA 37 SHREENATHJI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KUNDENBENKANUBHAI PATEL		NO	NO	FY-4
PATEL	KUNDENBEN	KANUBHAI	KANUBHAI	KANUBHAI	KANUBHAI	SHILPA 37 SHREENATHJI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHILPAKANUBHAIPATE L		NO	NO	FY-6
PATEL	KUNDENBEN	KANUBHAI	KANUBHAI	KANUBHAI	KANUBHAI	SHILPA 37 SHREENATHJI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHILPAKANUBHAIPATE L		NO	NO	FY-7
PATEL	KUNDENBEN	KANUBHAI	KANUBHAI	KANUBHAI	KANUBHAI	SHILPA 37 SHREENATHJI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0040510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHILPAKANUBHAIPATE L		NO	NO	FY-4
PATEL	VISHNUBHAI	KHODABHAI	KHODABHAI	KHODABHAI	KHODABHAI	TORANIA VIA MAHUDHA DIST KHEDA387335 KHEDA	INDIA	GUJARAT	NADIAD	387335	PP0040513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMILABENVISHNUBH AIPATEL		NO	NO	FY-7
PATEL	VISHNUBHAI	KHODABHAI	KHODABHAI	KHODABHAI	KHODABHAI	TORANIA VIA MAHUDHA DIST KHEDA387335 KHEDA	INDIA	GUJARAT	NADIAD	387335	PP0040513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAMILABENVISHNUBH AIPATEL		NO	NO	FY-5
PATEL	VISHNUBHAI	KHODABHAI	KHODABHAI	KHODABHAI	KHODABHAI	TORANIA VIA MAHUDHA DIST KHEDA387335 KHEDA	INDIA	GUJARAT	NADIAD	387335	PP0040513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAMILABENVISHNUBH AIPATEL		NO	NO	FY-6
PRANLAL	CHAGANLAL	PARMAR	CHAGANLAL	CHAGANLAL	CHAGANLAL	7 NEW KUMBHARWADA GIOAK BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PP0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LILAVANTIPRANLALPAR MAR		NO	NO	FY-5
PRANLAL	CHAGANLAL	PARMAR	CHAGANLAL	CHAGANLAL	CHAGANLAL	7 NEW KUMBHARWADA GIOAK BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PP0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LILAVANTIPRANLALPAR MAR		NO	NO	FY-7
PRANLAL	CHAGANLAL	PARMAR	CHAGANLAL	CHAGANLAL	CHAGANLAL	7 NEW KUMBHARWADA GIOAK BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PP0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LILAVANTIPRANLALPAR MAR		NO	NO	FY-1
PRANLAL	CHAGANLAL	PARMAR	CHAGANLAL	CHAGANLAL	CHAGANLAL	7 NEW KUMBHARWADA GIOAK BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PP0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LILAVANTIPRANLALPAR MAR		NO	NO	FY-4
PRANLAL	CHAGANLAL	PARMAR	CHAGANLAL	CHAGANLAL	CHAGANLAL	7 NEW KUMBHARWADA GIOAK BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PP0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LILAVANTIPRANLALPAR MAR		NO	NO	FY-6
PRANLAL	CHAGANLAL	PARMAR	CHAGANLAL	CHAGANLAL	CHAGANLAL	7 NEW KUMBHARWADA GIOAK BHUVAN PORBANDAR RAJKOT	INDIA	GUJARAT	PORBANDAR	360575	PP0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LILAVANTIPRANLALPAR MAR		NO	NO	FY-3
PRAKASH	RAGUNATH	BANDEWAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	AT POST VAIRAG TALBARSI DIST SOLAPUR 413402 SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413402	PP0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		URMILAPRAKASHBAND EWAR		NO	NO	FY-5
PRAKASH	RAGUNATH	BANDEWAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	AT POST VAIRAG TALBARSI DIST SOLAPUR 413402 SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413402	PP0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		URMILAPRAKASHBAND EWAR		NO	NO	FY-7
PRAKASH	RAGUNATH	BANDEWAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	AT POST VAIRAG TALBARSI DIST SOLAPUR 413402 SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413402	PP0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		URMILAPRAKASHBAND EWAR		NO	NO	FY-3
PRAKASH	RAGUNATH	BANDEWAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	AT POST VAIRAG TALBARSI DIST SOLAPUR 413402 SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413402	PP0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		URMILAPRAKASHBAND EWAR		NO	NO	FY-6
PRAKASH	RAGUNATH	BANDEWAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	AT POST VAIRAG TALBARSI DIST SOLAPUR 413402 SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413402	PP0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		URMILAPRAKASHBAND EWAR		NO	NO	FY-2
PRAKASH	RAGUNATH	BANDEWAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	AT POST VAIRAG TALBARSI DIST SOLAPUR 413402 SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413402	PP0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		URMILAPRAKASHBAND EWAR		NO	NO	FY-4
PUJA		PARAB	KAILAS	KAILAS	KAILAS	B WING, 103, 7, LANE KUMAR PRESIDENCY, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0040579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAILASPARAB		NO	NO	FY-1
PUJA		PARAB	KAILAS	KAILAS	KAILAS	B WING, 103, 7, LANE KUMAR PRESIDENCY, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0040579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAILASPARAB		NO	NO	FY-7
PUJA		PARAB	KAILAS	KAILAS	KAILAS	B WING, 103, 7, LANE KUMAR PRESIDENCY, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0040579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAILASPARAB		NO	NO	FY-6
PUJA		PARAB	KAILAS	KAILAS	KAILAS	B WING, 103, 7, LANE KUMAR PRESIDENCY, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0040579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAILASPARAB		NO	NO	FY-3
PRAVINCHANDRA	RAMJIBHI	VIKANI	RAMAJIBHAI	RAMAJIBHAI	RAMAJIBHAI	22 KAILASHNAGAR SOCIETY MANAVADAR MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PP0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GITABENPRAVINCHAN DRAVIKANI		NO	NO	FY-7
PRAVINCHANDRA	RAMJIBHI	VIKANI	RAMAJIBHAI	RAMAJIBHAI	RAMAJIBHAI	22 KAILASHNAGAR SOCIETY MANAVADAR MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PP0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GITABENPRAVINCHAN DRAVIKANI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVINCHANDRA	RAMJIBHI	VIKANI	RAMAJIBHAI	RAMAJIBHAI	RAMAJIBHAI	22 KAILASHNAGAR SOCIETY MANAVADAR MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PP0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GITABENPRAVINCHANDRAVIKANI		NO	NO	FY-5
PARESH	JAMNADAS	VIKANI	JAMNADAS	JAMNADAS	JAMNADAS	22 KAILAS NAGAR SOCIETY MANAVADAR GUJARAT MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PP0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAMANADASRAMJIBHAIVIKANI		NO	NO	FY-1
PARESH	JAMNADAS	VIKANI	JAMNADAS	JAMNADAS	JAMNADAS	22 KAILAS NAGAR SOCIETY MANAVADAR GUJARAT MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PP0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAMANADASRAMJIBHAIVIKANI		NO	NO	FY-5
PARESH	JAMNADAS	VIKANI	JAMNADAS	JAMNADAS	JAMNADAS	22 KAILAS NAGAR SOCIETY MANAVADAR GUJARAT MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PP0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAMANADASRAMJIBHAIVIKANI		NO	NO	FY-4
PARESH	JAMNADAS	VIKANI	JAMNADAS	JAMNADAS	JAMNADAS	22 KAILAS NAGAR SOCIETY MANAVADAR GUJARAT MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PP0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAMANADASRAMJIBHAIVIKANI		NO	NO	FY-2
PARESH	JAMNADAS	VIKANI	JAMNADAS	JAMNADAS	JAMNADAS	22 KAILAS NAGAR SOCIETY MANAVADAR GUJARAT MANAVADAR	INDIA	GUJARAT	VERAVAL	362630	PP0040595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAMANADASRAMJIBHAIVIKANI		NO	NO	FY-3
PANDYA	RAJESH	CHANDRASHANKER	CHANDRASHANKER	CHANDRASHANKER	CHANDRASHANKER	OM MEDICAL STORES SUKHNATH ROAD GUJRAT AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	PP0040597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANDYADIMPLERAJESH		NO	NO	FY-6
PRABHA		BAID	MOTILAL	MOTILAL	MOTILAL	W/O MOTILAL BAID BAID SADAN, MAWA PATTI, BAIDON KA CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PP0040648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRABHA		BAID	MOTILAL	MOTILAL	MOTILAL	W/O MOTILAL BAID BAID SADAN, MAWA PATTI, BAIDON KA CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PP0040648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRABHA		BAID	MOTILAL	MOTILAL	MOTILAL	W/O MOTILAL BAID BAID SADAN, MAWA PATTI, BAIDON KA CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PP0040648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRABHA		BAID	MOTILAL	MOTILAL	MOTILAL	W/O MOTILAL BAID BAID SADAN, MAWA PATTI, BAIDON KA CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PP0040648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRABHA		BAID	MOTILAL	MOTILAL	MOTILAL	W/O MOTILAL BAID BAID SADAN, MAWA PATTI, BAIDON KA CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PP0040648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		AHLUWALIA	PRITHIPALSINGH	PRITHIPALSINGH	PRITHIPALSINGH	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRITHPALSINGHAHLUWALIA		NO	NO	FY-7
PRAKASH		AHLUWALIA	PRITHIPALSINGH	PRITHIPALSINGH	PRITHIPALSINGH	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRITHPALSINGHAHLUWALIA		NO	NO	FY-4
PRAKASH		AHLUWALIA	PRITHIPALSINGH	PRITHIPALSINGH	PRITHIPALSINGH	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRITHPALSINGHAHLUWALIA		NO	NO	FY-6
PRAKASH		AHLUWALIA	PRITHIPALSINGH	PRITHIPALSINGH	PRITHIPALSINGH	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRITHPALSINGHAHLUWALIA		NO	NO	FY-2
PRAKASH		AHLUWALIA	PRITHIPALSINGH	PRITHIPALSINGH	PRITHIPALSINGH	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRITHPALSINGHAHLUWALIA		NO	NO	FY-3
PRITHPALSINGH		AHLUWALIA	SARDAR	SARDAR	SARDAR	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHAHLUWALIA		NO	NO	FY-7
PRITHPALSINGH		AHLUWALIA	SARDAR	SARDAR	SARDAR	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHAHLUWALIA		NO	NO	FY-1
PRITHPALSINGH		AHLUWALIA	SARDAR	SARDAR	SARDAR	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHAHLUWALIA		NO	NO	FY-4
PRITHPALSINGH		AHLUWALIA	SARDAR	SARDAR	SARDAR	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHAHLUWALIA		NO	NO	FY-2
PRITHPALSINGH		AHLUWALIA	SARDAR	SARDAR	SARDAR	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0040656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHAHLUWALIA		NO	NO	FY-3
PURUSHOTHAM		SREERANGAPATNA	SUBBARAYANS	SUBBARAYANS	SUBBARAYANS	OFFICER PUNJAB NATIONAL BANK B.O. MAJURA UDNA NAGDULLAH ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PP0040662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PURUSHOTHAM		SREERANGAPATNA	SUBBARAYANS	SUBBARAYANS	SUBBARAYANS	OFFICER PUNJAB NATIONAL BANK B.O. MAJURA UDNA NAGDULLAH ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PP0040662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PURUSHOTHAM		SREERANGAPATNA	SUBBARAYANS	SUBBARAYANS	SUBBARAYANS	OFFICER PUNJAB NATIONAL BANK B.O. MAJURA UDNA NAGDULLAH ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PP0040662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PURUSHOTHAM		SREERANGAPATNA	SUBBARAYANS	SUBBARAYANS	SUBBARAYANS	OFFICER PUNJAB NATIONAL BANK B.O. MAJURA UDNA NAGDULLAH ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PP0040662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PURUSHOTHAM		SREERANGAPATNA	SUBBARAYANS	SUBBARAYANS	SUBBARAYANS	OFFICER PUNJAB NATIONAL BANK B.O. MAJURA UDNA NAGDULLAH ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PP0040662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PURUSHOTHAM		SREERANGAPATNA	SUBBARAYANS	SUBBARAYANS	SUBBARAYANS	OFFICER , PUNJAB NATIONAL BANK B.O. MAJURA SURAT	INDIA	GUJARAT	SURAT	395007	PP0040663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHESWARIPURUSHOTHAM		NO	NO	FY-1
PURUSHOTHAM		SREERANGAPATNA	SUBBARAYANS	SUBBARAYANS	SUBBARAYANS	OFFICER , PUNJAB NATIONAL BANK B.O. MAJURA SURAT	INDIA	GUJARAT	SURAT	395007	PP0040663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHESWARIPURUSHOTHAM		NO	NO	FY-2
PURUSHOTHAM		SREERANGAPATNA	SUBBARAYANS	SUBBARAYANS	SUBBARAYANS	OFFICER , PUNJAB NATIONAL BANK B.O. MAJURA SURAT	INDIA	GUJARAT	SURAT	395007	PP0040663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHESWARIPURUSHOTHAM		NO	NO	FY-3
PUSHPABEN	RATILAL	SOLAKI	RATILAL	RATILAL	RATILAL	SAMIR INTERNATIONAL 303, JALARAM TERRENCE NEAR KADIWALA SCHOOL RING ROADSURAT	INDIA	GUJARAT	SURAT	395001	PP0040664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMIRBABULALSHAH		NO	NO	FY-1
PUSHPABEN	RATILAL	SOLAKI	RATILAL	RATILAL	RATILAL	SAMIR INTERNATIONAL 303, JALARAM TERRENCE NEAR KADIWALA SCHOOL RING ROADSURAT	INDIA	GUJARAT	SURAT	395001	PP0040664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMIRBABULALSHAH		NO	NO	FY-5
PUSHPABEN	RATILAL	SOLAKI	RATILAL	RATILAL	RATILAL	SAMIR INTERNATIONAL 303, JALARAM TERRENCE NEAR KADIWALA SCHOOL RING ROADSURAT	INDIA	GUJARAT	SURAT	395001	PP0040664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMIRBABULALSHAH		NO	NO	FY-4
PUSHPABEN	RATILAL	SOLAKI	RATILAL	RATILAL	RATILAL	SAMIR INTERNATIONAL 303, JALARAM TERRENCE NEAR KADIWALA SCHOOL RING ROADSURAT	INDIA	GUJARAT	SURAT	395001	PP0040664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMIRBABULALSHAH		NO	NO	FY-2
PUSHPABEN	RATILAL	SOLAKI	RATILAL	RATILAL	RATILAL	SAMIR INTERNATIONAL 303, JALARAM TERRENCE NEAR KADIWALA SCHOOL RING ROADSURAT	INDIA	GUJARAT	SURAT	395001	PP0040664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMIRBABULALSHAH		NO	NO	FY-3
PUSHPABEN	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5/213 HARIPURA SUKHADIASHERI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PP0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JANAKCHAMPAKLALSUKHADIA		NO	NO	FY-7
PUSHPABEN	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5/213 HARIPURA SUKHADIASHERI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PP0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JANAKCHAMPAKLALSUKHADIA		NO	NO	FY-1
PUSHPABEN	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5/213 HARIPURA SUKHADIASHERI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PP0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JANAKCHAMPAKLALSUKHADIA		NO	NO	FY-5
PUSHPABEN	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5/213 HARIPURA SUKHADIASHERI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PP0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JANAKCHAMPAKLALSUKHADIA		NO	NO	FY-4
PUSHPABEN	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5/213 HARIPURA SUKHADIASHERI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PP0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JANAKCHAMPAKLALSUKHADIA		NO	NO	FY-6
PUSHPABEN	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5/213 HARIPURA SUKHADIASHERI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PP0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JANAKCHAMPAKLALSUKHADIA		NO	NO	FY-3
PUSHPABEN	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	5/213 HARIPURA SUKHADIASHERI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PP0040677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JANAKCHAMPAKLALSUKHADIA		NO	NO	FY-2
PATEL	SHOBHANABEN	JADAVBHAI	PATEL	PATEL	PATEL	11, SHANTIVAN SOCIETY BEHIND PANCHRATNA TOWER LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PATEL	SHOBHANABEN	JADAVBHAI	PATEL	PATEL	PATEL	11, SHANTIVAN SOCIETY BEHIND PANCHRATNA TOWER LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0040687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PATEL	MANISABEN	JADAVBHAI	PATEL	PATEL	PATEL	11, SHANTIVAN SOCIETY BEHIND PANCHRATNA TOWER LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PATEL	MANISABEN	JADAVBHAI	PATEL	PATEL	PATEL	11, SHANTIVAN SOCIETY BEHIND PANCHRATNA TOWER LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PANDURANG	BAPU	NANCHE	ATMARAM	ATMARAM	ATMARAM	2-JAY UTKARSHA, NR.B. GYMKHANA, MAHATAMA PHULE ROAD, DOMBIVALI WEST,THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0040746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PANDURANG	BAPU	NANCHE	ATMARAM	ATMARAM	ATMARAM	2-JAY UTKARSHA, NR.B. GYMKHANA, MAHATAMA PHULE ROAD, DOMBIVALI WEST,THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0040746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PANDURANG	BAPU	NANCHE	ATMARAM	ATMARAM	ATMARAM	2-JAY UTKARSHA, NR.B. GYMKHANA, MAHATAMA PHULE ROAD, DOMBIVALI WEST,THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0040746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRASHANJI	GOPAL	AMBAULE	GOPAL	GOPAL	GOPAL	12/5, BMC COLONY KHERWADI ROAD SHIVAJI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0040753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUSHILAGOPALAMBAVLE		NO	NO	FY-7
PRASHANJI	GOPAL	AMBAULE	GOPAL	GOPAL	GOPAL	12/5, BMC COLONY KHERWADI ROAD SHIVAJI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0040753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUSHILAGOPALAMBAVLE		NO	NO	FY-3
PRASHANJI	GOPAL	AMBAULE	GOPAL	GOPAL	GOPAL	12/5, BMC COLONY KHERWADI ROAD SHIVAJI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0040753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUSHILAGOPALAMBAVLE		NO	NO	FY-6
PRASHANJI	GOPAL	AMBAULE	GOPAL	GOPAL	GOPAL	12/5, BMC COLONY KHERWADI ROAD SHIVAJI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0040753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUSHILAGOPALAMBAVLE		NO	NO	FY-2
PRADNYA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRADNYA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRADNYA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRADNYA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRADNYA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRADNYA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRIYADARSHI	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIVEKANANDHARIDASSAWANTKUSUMHARIDASSAWANT		NO	NO	FY-5
PRIYADARSHI	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIVEKANANDHARIDASSAWANTKUSUMHARIDASSAWANT		NO	NO	FY-4
PRIYADARSHI	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVEKANANDHARIDASSAWANTKUSUMHARIDASSAWANT		NO	NO	FY-7
PRIYADARSHI	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKANANDHARIDASSAWANTKUSUMHARIDASSAWANT		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRIYADARSHI	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIVEKANANDHARIDASS AWANTKUSUMHARIDASSAWANT		NO	NO	FY-2
PRIYADARSHI	HARIDAS	SAWANT	SAWANT	SAWANT	SAWANT	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIVEKANANDHARIDASS AWANTKUSUMHARIDASSAWANT		NO	NO	FY-6
PATHA	SATISH	RASIKLAL	RASIKLAL	RASIKLAL	RASIKLAL	TILIBAI APT BACHANI NAGAR ROAD A/2 WING MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0040760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATHA	SATISH	RASIKLAL	RASIKLAL	RASIKLAL	RASIKLAL	TILIBAI APT BACHANI NAGAR ROAD A/2 WING MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0040760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATHA	SATISH	RASIKLAL	RASIKLAL	RASIKLAL	RASIKLAL	TILIBAI APT BACHANI NAGAR ROAD A/2 WING MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0040760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATHA	SATISH	RASIKLAL	RASIKLAL	RASIKLAL	RASIKLAL	TILIBAI APT BACHANI NAGAR ROAD A/2 WING MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0040760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PATHA	SATISH	RASIKLAL	RASIKLAL	RASIKLAL	RASIKLAL	TILIBAI APT BACHANI NAGAR ROAD A/2 WING MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0040760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATHA	SATISH	RASIKLAL	RASIKLAL	RASIKLAL	RASIKLAL	TILIBAI APT BACHANI NAGAR ROAD A/2 WING MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0040760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	MADHUKAR	MHATRE	MADHUKAR	MADHUKAR	MADHUKAR	102,OM VEENA-VIHAR, NARAYAN MHATRE ROAD, DAHISAR-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0040778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANISHAPRAKASHMHATRE		NO	NO	FY-3
PHILOMINA		JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	FLAT NO 105 B BLDG SHREE KRISHNA HOUSING COMPLEX NEAR ST AUGUSTINE HIGHSCHOOL BHARAMPUR VASAI ROAD T	INDIA	MAHARASHTRA	THANE	401202	PP0040791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JOLLYCHANIACOB		NO	NO	FY-1
PHILOMINA		JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	FLAT NO 105 B BLDG SHREE KRISHNA HOUSING COMPLEX NEAR ST AUGUSTINE HIGHSCHOOL BHARAMPUR VASAI ROAD T	INDIA	MAHARASHTRA	THANE	401202	PP0040791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JOLLYCHANIACOB		NO	NO	FY-4
PHILOMINA		JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	FLAT NO 105 B BLDG SHREE KRISHNA HOUSING COMPLEX NEAR ST AUGUSTINE HIGHSCHOOL BHARAMPUR VASAI ROAD T	INDIA	MAHARASHTRA	THANE	401202	PP0040791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JOLLYCHANIACOB		NO	NO	FY-5
PHILOMINA		JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	FLAT NO 105 B BLDG SHREE KRISHNA HOUSING COMPLEX NEAR ST AUGUSTINE HIGHSCHOOL BHARAMPUR VASAI ROAD T	INDIA	MAHARASHTRA	THANE	401202	PP0040791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JOLLYCHANIACOB		NO	NO	FY-2
PHILOMINA		JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	JOLLYCHAN	FLAT NO 105 B BLDG SHREE KRISHNA HOUSING COMPLEX NEAR ST AUGUSTINE HIGHSCHOOL BHARAMPUR VASAI ROAD T	INDIA	MAHARASHTRA	THANE	401202	PP0040791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JOLLYCHANIACOB		NO	NO	FY-3
PUSHPALATHA		SRINIVAS	SOMA	SOMA	SOMA	UNIT 2/16, JBD CO-OP HSG SOC S.P.S. MARG, BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0040794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VBATKAMPADISRINIVAS		NO	NO	FY-6
PRAKASH	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	11,GANGARAM SADAN NEAR GURUDWARA RAMBAUG LANE NO.4 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0040797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MEENABENTRAMBAKLALSHAH		NO	NO	FY-1
PRAKASH	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	11,GANGARAM SADAN NEAR GURUDWARA RAMBAUG LANE NO.4 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0040797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MEENABENTRAMBAKLALSHAH		NO	NO	FY-7
PRAKASH	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	11,GANGARAM SADAN NEAR GURUDWARA RAMBAUG LANE NO.4 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0040797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MEENABENTRAMBAKLALSHAH		NO	NO	FY-3
PRAKASH	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	11,GANGARAM SADAN NEAR GURUDWARA RAMBAUG LANE NO.4 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0040797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MEENABENTRAMBAKLALSHAH		NO	NO	FY-4
PRAKASH	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	11,GANGARAM SADAN NEAR GURUDWARA RAMBAUG LANE NO.4 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0040797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MEENABENTRAMBAKLALSHAH		NO	NO	FY-6
PRAKASH	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	11,GANGARAM SADAN NEAR GURUDWARA RAMBAUG LANE NO.4 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0040797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MEENABENTRAMBAKLALSHAH		NO	NO	FY-5
PRAKASH	TRAMBAKLAL	SHAH	TRAMBAKLAL	TRAMBAKLAL	TRAMBAKLAL	11,GANGARAM SADAN NEAR GURUDWARA RAMBAUG LANE NO.4 KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0040797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MEENABENTRAMBAKLALSHAH		NO	NO	FY-2
PRASANNA	HARI	PUJARI	HARI	HARI	HARI	6/1 M.S.E.B. OFFICERS QTRS. TPS VI NEAR MILAN CINEMA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0040811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRASANNAHARIPUJARI		NO	NO	FY-5
PRASANNA	HARI	PUJARI	HARI	HARI	HARI	6/1 M.S.E.B. OFFICERS QTRS. TPS VI NEAR MILAN CINEMA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0040811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRASANNAHARIPUJARI		NO	NO	FY-1
PRASANNA	HARI	PUJARI	HARI	HARI	HARI	6/1 M.S.E.B. OFFICERS QTRS. TPS VI NEAR MILAN CINEMA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0040811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRASANNAHARIPUJARI		NO	NO	FY-4
PRASANNA	HARI	PUJARI	HARI	HARI	HARI	6/1 M.S.E.B. OFFICERS QTRS. TPS VI NEAR MILAN CINEMA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0040811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRASANNAHARIPUJARI		NO	NO	FY-2
PRASANNA	HARI	PUJARI	HARI	HARI	HARI	6/1 M.S.E.B. OFFICERS QTRS. TPS VI NEAR MILAN CINEMA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0040811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRASANNAHARIPUJARI		NO	NO	FY-3
PRATIBHA	PRAMOD	THAKUR	PRAMOD	PRAMOD	PRAMOD	7, VIHANGRAJ NIKETAN SOCIETY FOUR BUNGLOW ROADE GURUJI NAGAR ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRATIBHA	PRAMOD	THAKUR	PRAMOD	PRAMOD	PRAMOD	7, VIHANGRAJ NIKETAN SOCIETY FOUR BUNGLOW ROADE GURUJI NAGAR ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIBHA	PRAMOD	THAKUR	PRAMOD	PRAMOD	PRAMOD	7, VIHANGRAJ NIKETAN SOCIETY FOUR BUNGLOW ROADE GURUJI NAGAR ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIBHA	PRAMOD	THAKUR	PRAMOD	PRAMOD	PRAMOD	7, VIHANGRAJ NIKETAN SOCIETY FOUR BUNGLOW ROADE GURUJI NAGAR ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA	PRAMOD	THAKUR	PRAMOD	PRAMOD	PRAMOD	7, VIHANGRAJ NIKETAN SOCIETY FOUR BUNGLOW ROADE GURUJI NAGAR ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	ATMARAM	MHATRE	ATMARAM	ATMARAM	ATMARAM	C-5-27-1 1 SECTOR 18 NEW PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PP0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRIYANKAPRADIPMHATRI		NO	NO	FY-7
PRADIP	ATMARAM	MHATRE	ATMARAM	ATMARAM	ATMARAM	C-5-27-1 1 SECTOR 18 NEW PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PP0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRIYANKAPRADIPMHATRI		NO	NO	FY-1
PRADIP	ATMARAM	MHATRE	ATMARAM	ATMARAM	ATMARAM	C-5-27-1 1 SECTOR 18 NEW PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PP0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRIYANKAPRADIPMHATRI		NO	NO	FY-4
PRADIP	ATMARAM	MHATRE	ATMARAM	ATMARAM	ATMARAM	C-5-27-1 1 SECTOR 18 NEW PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PP0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PRIYANKAPRADIPMHATRI		NO	NO	FY-6
PRADIP	ATMARAM	MHATRE	ATMARAM	ATMARAM	ATMARAM	C-5-27-1 1 SECTOR 18 NEW PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PP0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRIYANKAPRADIPMHATRI		NO	NO	FY-2
PRADIP	ATMARAM	MHATRE	ATMARAM	ATMARAM	ATMARAM	C-5-27-1 1 SECTOR 18 NEW PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PP0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRIYANKAPRADIPMHATRI		NO	NO	FY-3
PRABHAWATI	PRABHAKAR	BHISEY	PRABHAKAR	PRABHAKAR	PRABHAKAR	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0040826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAKARJANARDHANBHISEY		NO	NO	FY-1
PRABHAWATI	PRABHAKAR	BHISEY	PRABHAKAR	PRABHAKAR	PRABHAKAR	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0040826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAKARJANARDHANBHISEY		NO	NO	FY-4
PRABHAWATI	PRABHAKAR	BHISEY	PRABHAKAR	PRABHAKAR	PRABHAKAR	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0040826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAKARJANARDHANBHISEY		NO	NO	FY-5
PRABHAWATI	PRABHAKAR	BHISEY	PRABHAKAR	PRABHAKAR	PRABHAKAR	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0040826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAKARJANARDHANBHISEY		NO	NO	FY-2
PRABHAWATI	PRABHAKAR	BHISEY	PRABHAKAR	PRABHAKAR	PRABHAKAR	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0040826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKARJANARDHANBHISEY		NO	NO	FY-3
POORNIMA	UPENDRA	SHANBHAG	NIL	NIL	NIL	20-A SUNDERBAUG BUILDING S.V. ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0040828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
POORNIMA	UPENDRA	SHANBHAG	NIL	NIL	NIL	20-A SUNDERBAUG BUILDING S.V. ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0040828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
POORNIMA	UPENDRA	SHANBHAG	NIL	NIL	NIL	20-A SUNDERBAUG BUILDING S.V. ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0040828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
POORNIMA	UPENDRA	SHANBHAG	NIL	NIL	NIL	20-A SUNDERBAUG BUILDING S.V. ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0040828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
POORNIMA	UPENDRA	SHANBHAG	NIL	NIL	NIL	20-A SUNDERBAUG BUILDING S.V. ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP0040828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRITAM	S	BAGGA	ARJUN	ARJUN	ARJUN	E-501 MANISH GARDEN HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRITAM	S	BAGGA	ARJUN	ARJUN	ARJUN	E-501 MANISH GARDEN HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRITAM	S	BAGGA	ARJUN	ARJUN	ARJUN	E-501 MANISH GARDEN HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRITAM	S	BAGGA	ARJUN	ARJUN	ARJUN	E-501 MANISH GARDEN HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRITAM	S	BAGGA	ARJUN	ARJUN	ARJUN	E-501 MANISH GARDEN HOSG SOCIETY 9-BUNGLOW ANDHERI-W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PAPITA	M	JAIN	MAYAGAND	MAYAGAND	MAYAGAND	4/73 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0040840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMESHMJAIN		NO	NO	FY-1
PAPITA	M	JAIN	MAYAGAND	MAYAGAND	MAYAGAND	4/73 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0040840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMESHMJAIN		NO	NO	FY-4
PAPITA	M	JAIN	MAYAGAND	MAYAGAND	MAYAGAND	4/73 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0040840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMESHMJAIN		NO	NO	FY-3
PAPITA	M	JAIN	MAYAGAND	MAYAGAND	MAYAGAND	4/73 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0040840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMESHMJAIN		NO	NO	FY-5
PAPITA	M	JAIN	MAYAGAND	MAYAGAND	MAYAGAND	4/73 DIAMOND MANSION 366/68 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0040840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMESHMJAIN		NO	NO	FY-2
PARAMBATH	NARAYANAN	NAMBIAR	K	K	K	7 RITZ CONVENT VIEW SOCIETY, GHATLA ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0040857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LEELANARAYANAN		NO	NO	FY-1
PARAMBATH	NARAYANAN	NAMBIAR	K	K	K	7 RITZ CONVENT VIEW SOCIETY, GHATLA ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0040857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LEELANARAYANAN		NO	NO	FY-5
PARAMBATH	NARAYANAN	NAMBIAR	K	K	K	7 RITZ CONVENT VIEW SOCIETY, GHATLA ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0040857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LEELANARAYANAN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARAMBATH	NARAYANAN	NAMBIAR	K	K	K	7 RITZ CONVENT VIEW SOCIETY, GHATLA ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0040857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LEELANARAYANAN		NO	NO	FY-2
PARAMBATH	NARAYANAN	NAMBIAR	K	K	K	7 RITZ CONVENT VIEW SOCIETY, GHATLA ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0040857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LEELANARAYANAN		NO	NO	FY-4
PUNDALIK	MAHADEO	CHAUAN	MOHAMED	MOHAMED	MOHAMED	23/ PRASHANT SOCIETY, 4TH. CARTER ROAD, BORIVILI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0040860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHARUSHEELAPUNDALI KCHAVAN		NO	NO	FY-1
PUNDALIK	MAHADEO	CHAUAN	MOHAMED	MOHAMED	MOHAMED	23/ PRASHANT SOCIETY, 4TH. CARTER ROAD, BORIVILI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0040860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHARUSHEELAPUNDALI KCHAVAN		NO	NO	FY-2
PUNDALIK	MAHADEO	CHAUAN	MOHAMED	MOHAMED	MOHAMED	23/ PRASHANT SOCIETY, 4TH. CARTER ROAD, BORIVILI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0040860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHARUSHEELAPUNDALI KCHAVAN		NO	NO	FY-3
PARAB	SHRIKRISHNA	SITARAM	SITARAM	SITARAM	SITARAM	2/19, NEW MUNICIPAL BLDG., Y.Y. DAHIWALKAR BUWA MARG. NAIGAUM. DADAR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PP0040872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PARABSUNITISHRIKRISHNA		NO	NO	FY-5
PARAB	SHRIKRISHNA	SITARAM	SITARAM	SITARAM	SITARAM	2/19, NEW MUNICIPAL BLDG., Y.Y. DAHIWALKAR BUWA MARG, NAIGAUM, DADAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PP0040872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PARABSUNITISHRIKRISHNA		NO	NO	FY-7
PARAB	SHRIKRISHNA	SITARAM	SITARAM	SITARAM	SITARAM	2/19, NEW MUNICIPAL BLDG., Y.Y. DAHIWALKAR BUWA MARG, NAIGAUM, DADAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PP0040872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PARABSUNITISHRIKRISHNA		NO	NO	FY-6
PARAB	SHRIKRISHNA	SITARAM	SITARAM	SITARAM	SITARAM	2/19, NEW MUNICIPAL BLDG., Y.Y. DAHIWALKAR BUWA MARG. NAIGAUM. DADAR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PP0040872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARABSUNITISHRIKRISHNA		NO	NO	FY-3
PARAB	SHRIKRISHNA	SITARAM	SITARAM	SITARAM	SITARAM	2/19, NEW MUNICIPAL BLDG., Y.Y. DAHIWALKAR BUWA MARG. NAIGAUM. DADAR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PP0040872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PARABSUNITISHRIKRISHNA		NO	NO	FY-4
P		RAJAGOPALAN	SHRI	SHRI	SHRI	FLAT NO 7, NARMADA BUILDING SANCHAR AWAS JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0040873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		RAJAGOPALAN	SHRI	SHRI	SHRI	FLAT NO 7, NARMADA BUILDING SANCHAR AWAS JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0040873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RAJAGOPALAN	SHRI	SHRI	SHRI	FLAT NO 7, NARMADA BUILDING SANCHAR AWAS JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0040873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	P	PHULGIRKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	22/1542 ABHYUDAYA NAGAR KALA CHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RBDESHMUKH		NO	NO	FY-1
PRASHANT	P	PHULGIRKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	22/1542 ABHYUDAYA NAGAR KALA CHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RBDESHMUKH		NO	NO	FY-2
PRASHANT	P	PHULGIRKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	22/1542 ABHYUDAYA NAGAR KALA CHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RBDESHMUKH		NO	NO	FY-3
PRABHA		KASER	VIJAY	VIJAY	VIJAY	KASER METALS, BANIA PARA, DURG, M.P. DURG	INDIA	CHATTISGARH	DURG	491001	PP0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		VIJAYKASER		NO	NO	FY-1
PRABHA		KASER	VIJAY	VIJAY	VIJAY	KASER METALS, BANIA PARA, DURG, M.P. DURG	INDIA	CHATTISGARH	DURG	491001	PP0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		VIJAYKASER		NO	NO	FY-7
PRABHA		KASER	VIJAY	VIJAY	VIJAY	KASER METALS, BANIA PARA, DURG, M.P. DURG	INDIA	CHATTISGARH	DURG	491001	PP0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		VIJAYKASER		NO	NO	FY-4
PRABHA		KASER	VIJAY	VIJAY	VIJAY	KASER METALS, BANIA PARA, DURG, M.P. DURG	INDIA	CHATTISGARH	DURG	491001	PP0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		VIJAYKASER		NO	NO	FY-3
PRABHA		KASER	VIJAY	VIJAY	VIJAY	KASER METALS, BANIA PARA, DURG, M.P. DURG	INDIA	CHATTISGARH	DURG	491001	PP0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		VIJAYKASER		NO	NO	FY-5
PRABHA		KASER	VIJAY	VIJAY	VIJAY	KASER METALS, BANIA PARA, DURG, M.P. DURG	INDIA	CHATTISGARH	DURG	491001	PP0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		VIJAYKASER		NO	NO	FY-6
PRABHA		KASER	VIJAY	VIJAY	VIJAY	KASER METALS, BANIA PARA, DURG, M.P. DURG	INDIA	CHATTISGARH	DURG	491001	PP0040879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		VIJAYKASER		NO	NO	FY-2
PRATIBHA	GOVIND	PALEKAR	GOVIND	GOVIND	GOVIND	FLAT 9,1ST FLOOR MEHTA HOUSE NO 4 BHAI JIWANJI LANE THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0040897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHAVNASUBHASHMANTRI		NO	NO	FY-6
PRATIBHA	GOVIND	PALEKAR	GOVIND	GOVIND	GOVIND	FLAT 9,1ST FLOOR MEHTA HOUSE NO 4 BHAI JIWANJI LANE THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0040897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHAVNASUBHASHMANTRI		NO	NO	FY-7
PRATIBHA	GOVIND	PALEKAR	GOVIND	GOVIND	GOVIND	FLAT 9,1ST FLOOR MEHTA HOUSE NO 4 BHAI JIWANJI LANE THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0040897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHAVNASUBHASHMANTRI		NO	NO	FY-3
PRATIBHA	GOVIND	PALEKAR	GOVIND	GOVIND	GOVIND	FLAT 9,1ST FLOOR MEHTA HOUSE NO 4 BHAI JIWANJI LANE THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0040897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHAVNASUBHASHMANTRI		NO	NO	FY-2
P		VENKATESWARAN	N	N	N	B-2 KAIRALI CO-OP HSG SOCIETY 50-51 SRINAGAR ESTATE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NVPARASURAMANKRRAJALAKSHMIPARASURAMAN		NO	NO	FY-5
P		VENKATESWARAN	N	N	N	B-2 KAIRALI CO-OP HSG SOCIETY 50-51 SRINAGAR ESTATE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NVPARASURAMANKRRAJALAKSHMIPARASURAMAN		NO	NO	FY-7
P		VENKATESWARAN	N	N	N	B-2 KAIRALI CO-OP HSG SOCIETY 50-51 SRINAGAR ESTATE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NVPARASURAMANKRRAJALAKSHMIPARASURAMAN		NO	NO	FY-3
P		VENKATESWARAN	N	N	N	B-2 KAIRALI CO-OP HSG SOCIETY 50-51 SRINAGAR ESTATE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NVPARASURAMANKRRAJALAKSHMIPARASURAMAN		NO	NO	FY-2
P		VENKATESWARAN	N	N	N	B-2 KAIRALI CO-OP HSG SOCIETY 50-51 SRINAGAR ESTATE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NVPARASURAMANKRRAJALAKSHMIPARASURAMAN		NO	NO	FY-6
PARAG	RAGHVNATH	KANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	601, SAI ARCADE 142, LINE ALI ROAD OPP S T BUS STAND PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0040899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARADRAGHUNATHKANE		NO	NO	FY-7
PARAG	RAGHVNATH	KANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	601, SAI ARCADE 142, LINE ALI ROAD OPP S T BUS STAND PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0040899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHARADRAGHUNATHKANE		NO	NO	FY-1
PARAG	RAGHVNATH	KANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	601, SAI ARCADE 142, LINE ALI ROAD OPP S T BUS STAND PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0040899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHARADRAGHUNATHKANE		NO	NO	FY-4
PARAG	RAGHVNATH	KANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	601, SAI ARCADE 142, LINE ALI ROAD OPP S T BUS STAND PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0040899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHARADRAGHUNATHKANE		NO	NO	FY-6
PARAG	RAGHVNATH	KANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	601, SAI ARCADE 142, LINE ALI ROAD OPP S T BUS STAND PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0040899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHARADRAGHUNATHKANE		NO	NO	FY-5
PARAG	RAGHVNATH	KANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	601, SAI ARCADE 142, LINE ALI ROAD OPP S T BUS STAND PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0040899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHARADRAGHUNATHKANE		NO	NO	FY-3
PARAG	RAGHVNATH	KANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	601, SAI ARCADE 142, LINE ALI ROAD OPP S T BUS STAND PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0040899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHARADRAGHUNATHKANE		NO	NO	FY-2
PRABHAKAR	SHANKAR	BHURKE	SHANKAR	SHANKAR	SHANKAR	CT NEELREKHA SANE GURUJI NAGAR NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0040900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR	SHANKAR	BHURKE	SHANKAR	SHANKAR	SHANKAR	CT NEELREKHA SANE GURUJI NAGAR NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0040900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRABODH	GOVIND	MAHAJAN	GOVIND	GOVIND	GOVIND	C/O MAHAJAN NEWS PAPER AGENCY NEAR GANPATI MANDIR WARD NO 19 OLD TOWNCHIKHLIDT BULDHANA	INDIA	MAHARASHTRA	BULDANA	443201	PP0040901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VINAYGOVINDMAHAJANMEERAVINAYMAHAJAN		NO	NO	FY-7
PRABODH	GOVIND	MAHAJAN	GOVIND	GOVIND	GOVIND	C/O MAHAJAN NEWS PAPER AGENCY NEAR GANPATI MANDIR WARD NO 19 OLD TOWNCHIKHLIDT BULDHANA	INDIA	MAHARASHTRA	BULDANA	443201	PP0040901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINAYGOVINDMAHAJANMEERAVINAYMAHAJAN		NO	NO	FY-5
PRABODH	GOVIND	MAHAJAN	GOVIND	GOVIND	GOVIND	C/O MAHAJAN NEWS PAPER AGENCY NEAR GANPATI MANDIR WARD NO 19 OLD TOWNCHIKHLIDT BULDHANA	INDIA	MAHARASHTRA	BULDANA	443201	PP0040901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VINAYGOVINDMAHAJANMEERAVINAYMAHAJAN		NO	NO	FY-6
PRABODH	GOVIND	MAHAJAN	GOVIND	GOVIND	GOVIND	C/O MAHAJAN NEWS PAPER AGENCY NEAR GANPATI MANDIR WARD NO 19 OLD TOWNCHIKHLIDT BULDHANA	INDIA	MAHARASHTRA	BULDANA	443201	PP0040901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VINAYGOVINDMAHAJANMEERAVINAYMAHAJAN		NO	NO	FY-4
PUNAMCHAND	SHANKAR	BHAUSAR	SHANKAR	SHANKAR	SHANKAR	SUYOG BEHIND ST STAND SHAHADA DIST DHULE MS SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PP0040903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
PUNAMCHAND	SHANKAR	BHAUSAR	SHANKAR	SHANKAR	SHANKAR	SUYOG BEHIND ST STAND SHAHADA DIST DHULE MS SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PP0040903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
PUNAMCHAND	SHANKAR	BHAUSAR	SHANKAR	SHANKAR	SHANKAR	SUYOG BEHIND ST STAND SHAHADA DIST DHULE MS SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PP0040903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
PARVATHI		JAKKANNAVAR	MAHADEV	MAHADEV	MAHADEV	PLOT NO.9,SWATI NAGAR NEAR TO KSRTC WORKSHOP DODDABELE ROAD KENGERIBANGALORE	INDIA	KARNATAKA	BANGALORE	560060	PP0040905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8100.00	15-SEP-2029				NO	NO	FY-5
PREETI	R	NAIR	RAVUNNI	RAVUNNI	RAVUNNI	A 25 ANAND PARK PO MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PP0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RADHARNAIR		NO	NO	FY-7
PREETI	R	NAIR	RAVUNNI	RAVUNNI	RAVUNNI	A 25 ANAND PARK PO MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PP0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RADHARNAIR		NO	NO	FY-6
PREETI	R	NAIR	RAVUNNI	RAVUNNI	RAVUNNI	A 25 ANAND PARK PO MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PP0040931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RADHARNAIR		NO	NO	FY-4
PRIYAKANT	MAGANLAL	SHAH	MAGANLAL	MAGANLAL	MAGANLAL	G10 SWASTIK APART OPP BHAVNA FLAT NARAYAN NAGAR BUS STOP PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP0040949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANJANAPRADIPSHAH		NO	NO	FY-2
PUNIUBHA	JILUBHA	RANA	JILUBHA	JILUBHA	JILUBHA	GUJ ELECTRICITY BOARD GRID COLONY TAL DAHEGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PP0040968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PUNIUBHA	JILUBHA	RANA	JILUBHA	JILUBHA	JILUBHA	GUJ ELECTRICITY BOARD GRID COLONY TAL DAHEGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PP0040968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PUNIUBHA	JILUBHA	RANA	JILUBHA	JILUBHA	JILUBHA	GUJ ELECTRICITY BOARD GRID COLONY TAL DAHEGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PP0040968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PUNIUBHA	JILUBHA	RANA	JILUBHA	JILUBHA	JILUBHA	GUJ ELECTRICITY BOARD GRID COLONY TAL DAHEGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PP0040968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PUNIUBHA	JILUBHA	RANA	JILUBHA	JILUBHA	JILUBHA	GUJ ELECTRICITY BOARD GRID COLONY TAL DAHEGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PP0040968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PUNIUBHA	JILUBHA	RANA	JILUBHA	JILUBHA	JILUBHA	GUJ ELECTRICITY BOARD GRID COLONY TAL DAHEGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PP0040968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRATAPBHAI		CHAUDHARI	MANSINHBHAI	MANSINHBHAI	MANSINHBHAI	10 B SARVODAYNAGAR PART 1 SOLAROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0040973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHEELABENCHAUDHARI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRATAPBHAI		CHAUDHARI	MANSINHBHAI	MANSINHBHAI	MANSINHBHAI	10 B SARVODAYNAGAR PART 1 SOLAROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0040973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHEELABENCHAUDHARI		NO	NO	FY-6
PRATAPBHAI		CHAUDHARI	MANSINHBHAI	MANSINHBHAI	MANSINHBHAI	10 B SARVODAYNAGAR PART 1 SOLAROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0040973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHEELABENCHAUDHARI		NO	NO	FY-2
PRATAPBHAI		CHAUDHARI	MANSINHBHAI	MANSINHBHAI	MANSINHBHAI	10 B SARVODAYNAGAR PART 1 SOLAROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0040973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHEELABENCHAUDHARI		NO	NO	FY-3
PUROHIT	BHANWARSINH	JALANSINH	PUROHIT	PUROHIT	PUROHIT	PUROHIT RESTAURANT OPP KHARID VECHAN SANGH MARKET YARD ROAD VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUROHIT	BHANWARSINH	JALANSINH	PUROHIT	PUROHIT	PUROHIT	PUROHIT RESTAURANT OPP KHARID VECHAN SANGH MARKET YARD ROAD VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUROHIT	BHANWARSINH	JALANSINH	PUROHIT	PUROHIT	PUROHIT	PUROHIT RESTAURANT OPP KHARID VECHAN SANGH MARKET YARD ROAD VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	RAMESHKUMAR	SHANKERLAL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	20 MANAN SOCIETY VIBHAG 2 OPP KIRITKUNJ SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380038	PP0041002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PATELSHANKERBHAICHATURDAS		NO	NO	FY-7
PATEL	RAMESHKUMAR	SHANKERLAL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	20 MANAN SOCIETY VIBHAG 2 OPP KIRITKUNJ SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380038	PP0041002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PATELSHANKERBHAICHATURDAS		NO	NO	FY-4
PATEL	RAMESHKUMAR	SHANKERLAL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	20 MANAN SOCIETY VIBHAG 2 OPP KIRITKUNJ SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380038	PP0041002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PATELSHANKERBHAICHATURDAS		NO	NO	FY-3
PATEL	KAILAS	KHODIDAS PATEL	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRIT KUNG SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PATELRAMESHKUMARSHANKERLAL		NO	NO	FY-7
PATEL	KAILAS	KHODIDAS PATEL	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRIT KUNG SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PATELRAMESHKUMARSHANKERLAL		NO	NO	FY-4
PATEL	KAILAS	KHODIDAS PATEL	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRIT KUNG SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PATELRAMESHKUMARSHANKERLAL		NO	NO	FY-6
PATEL	KAILAS	KHODIDAS PATEL	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRIT KUNG SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PATELRAMESHKUMARSHANKERLAL		NO	NO	FY-1
PATEL	KAILAS	KHODIDAS PATEL	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRIT KUNG SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PATELRAMESHKUMARSHANKERLAL		NO	NO	FY-3
PATEL	SHANKERBHAI	CHATURDAS	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRITKUNJ SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PATLERAMESHBHAISHANKERBHAI		NO	NO	FY-2
PATEL	SHANKERBHAI	CHATURDAS	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRITKUNJ SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PATLERAMESHBHAISHANKERBHAI		NO	NO	FY-1
PATEL	SHANKERBHAI	CHATURDAS	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRITKUNJ SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PATLERAMESHBHAISHANKERBHAI		NO	NO	FY-3
PATEL	KAILASBEN	RAMESHBHAI	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRITKUNJ SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PATELRAMESHKUMARSHANKERLAL		NO	NO	FY-7
PATEL	KAILASBEN	RAMESHBHAI	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRITKUNJ SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PATELRAMESHKUMARSHANKERLAL		NO	NO	FY-4
PATEL	KAILASBEN	RAMESHBHAI	PATEL	PATEL	PATEL	20 MANAN SOCIETY VIBHAG 2 OPP KIRITKUNJ SOCIETY NEAR RAMJI TEMPLE RANIPAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0041005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PATELRAMESHKUMARSHANKERLAL		NO	NO	FY-3
PANDIT	HARISHCHANDRA	JAYANTILAL	PANDIT	PANDIT	PANDIT	SHRAVAN SHERI DARBAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0041019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PANDIT	HARISHCHANDRA	JAYANTILAL	PANDIT	PANDIT	PANDIT	SHRAVAN SHERI DARBAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0041019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PANDIT	HARISHCHANDRA	JAYANTILAL	PANDIT	PANDIT	PANDIT	SHRAVAN SHERI DARBAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0041019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PANDIT	HARISHCHANDRA	JAYANTILAL	PANDIT	PANDIT	PANDIT	SHRAVAN SHERI DARBAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0041019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PANDIT	HARISHCHANDRA	JAYANTILAL	PANDIT	PANDIT	PANDIT	SHRAVAN SHERI DARBAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0041019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PANDIT	HARISHCHANDRA	JAYANTILAL	PANDIT	PANDIT	PANDIT	SHRAVAN SHERI DARBAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0041019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PANDIT	HARISHCHANDRA	JAYANTILAL	PANDIT	PANDIT	PANDIT	SHRAVAN SHERI DARBAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PP0041019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P		RAJASEKARAN	S	S	S	210, SHIVNAMALAB LAYOUT KACHARAKANAHALLY ST. THOMAS TOWN POSTBANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PP0041104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		RAJASEKARAN	S	S	S	210, SHIVNAMALAB LAYOUT KACHARAKANAHALLY ST. THOMAS TOWN POSTBANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PP0041104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	CHANDRASHEKHAR	GIRASAGAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	KUMBAR GALLI POST RABKAVI DIST BIJAPUR RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PP0041108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRAKASH	CHANDRASHEKHAR	GIRASAGAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	KUMBAR GALLI POST RABKAVI DIST BIJAPUR RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PP0041108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAKASH	CHANDRASHEKHAR	GIRASAGAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	KUMBAR GALLI POST RABKAVI DIST BIJAPUR RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PP0041108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHANDRASHEKHAR	GIRASAGAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	KUMBAR GALLI POST RABKAVI DIST BIJAPUR RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PP0041108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	CHANDRASHEKHAR	GIRASAGAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	KUMBAR GALLI POST RABKAVI DIST BIJAPUR RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PP0041108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
P	S	RAMACHANDRA SETTY	P	P	P	NO 5 BE M L LAY OUT 8TH MAIN BASAVESWARA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PP0041115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RLALITHA		NO	NO	FY-1
P	S	RAMACHANDRA SETTY	P	P	P	NO 5 BE M L LAY OUT 8TH MAIN BASAVESWARA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PP0041115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RLALITHA		NO	NO	FY-3
P	S	RAMACHANDRA SETTY	P	P	P	NO 5 BE M L LAY OUT 8TH MAIN BASAVESWARA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PP0041115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RLALITHA		NO	NO	FY-2
PUSHPA		AGRAWALL	MOHANLAL	MOHANLAL	MOHANLAL	W/O MOHAN LAL AGRAWALL 3-4-256-257 R K BHAVAN FLAT-A 4TH FLOOR KACHIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MOHANLALAGRAWALLA		NO	NO	FY-1
PUSHPA		AGRAWALL	MOHANLAL	MOHANLAL	MOHANLAL	W/O MOHAN LAL AGRAWALL 3-4-256-257 R K BHAVAN FLAT-A 4TH FLOOR KACHIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MOHANLALAGRAWALLA		NO	NO	FY-3
PUSHPA		AGRAWALL	MOHANLAL	MOHANLAL	MOHANLAL	W/O MOHAN LAL AGRAWALL 3-4-256-257 R K BHAVAN FLAT-A 4TH FLOOR KACHIGUDAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MOHANLALAGRAWALLA		NO	NO	FY-2
P	SOUNDARA	RAJAN	M	M	M	J 3 221 KAILASH APTS 8TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PP0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	SOUNDARA	RAJAN	M	M	M	J 3 221 KAILASH APTS 8TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PP0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	SOUNDARA	RAJAN	M	M	M	J 3 221 KAILASH APTS 8TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PP0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	SOUNDARA	RAJAN	M	M	M	J 3 221 KAILASH APTS 8TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PP0041121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMA		ATHMARAMAN	ATHMARAMAN	ATHMARAMAN	ATHMARAMAN	576,12A CROSS, JP NAGAR,IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0041122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATMARAMVENKATARAGHAVAN		NO	NO	FY-1
PREMA		ATHMARAMAN	ATHMARAMAN	ATHMARAMAN	ATHMARAMAN	576,12A CROSS, JP NAGAR,IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0041122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATMARAMVENKATARAGHAVAN		NO	NO	FY-2
PRABHA		JANSARI	R	R	R	NO.6, 5TH MAIN C.P.V. BLOCK GANGANAGAR EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PP0041151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHA		JANSARI	R	R	R	NO.6, 5TH MAIN C.P.V. BLOCK GANGANAGAR EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PP0041151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHA		JANSARI	R	R	R	NO.6, 5TH MAIN C.P.V. BLOCK GANGANAGAR EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PP0041151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHA		JANSARI	R	R	R	NO.6, 5TH MAIN C.P.V. BLOCK GANGANAGAR EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PP0041151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMCHAND	MULCHAND	SHAH	MULCHAND	MULCHAND	MULCHAND	BLOCK NO 6 FLAT NO 48 NIENTH FLOOR NAVJIVAN CO OP HOUSING SOCIETYLAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP0041168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATNAPRABHAPREMCHANDSHAHPRASHANNAKUMARPRECHANDSHAH		NO	NO	FY-2
PREMCHAND	MULCHAND	SHAH	MULCHAND	MULCHAND	MULCHAND	BLOCK NO 6 FLAT NO 48 NIENTH FLOOR NAVJIVAN CO OP HOUSING SOCIETYLAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP0041168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATNAPRABHAPREMCHANDSHAHPRASHANNAKUMARPRECHANDSHAH		NO	NO	FY-1
PATEL	SHARVARI	UPENDRA	PATEL	PATEL	PATEL	5 ARADHANA FLATS JEETALPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PP0041169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PATEL	SHARVARI	UPENDRA	PATEL	PATEL	PATEL	5 ARADHANA FLATS JEETALPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PP0041169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PATEL	SHARVARI	UPENDRA	PATEL	PATEL	PATEL	5 ARADHANA FLATS JEETALPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PP0041169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PATEL	SHARVARI	UPENDRA	PATEL	PATEL	PATEL	5 ARADHANA FLATS JEETALPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PP0041169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PATEL	SHARVARI	UPENDRA	PATEL	PATEL	PATEL	5 ARADHANA FLATS JEETALPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PP0041169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUSHPABEN	JAGDISHGIR	GOSAI	JADISHGIRI	JADISHGIRI	JADISHGIRI	1 KAMLA NEHRU PARK SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PP0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JATINGIRIJAGDISHGIRIGOSWAMI		NO	NO	FY-5
PUSHPABEN	JAGDISHGIR	GOSAI	JADISHGIRI	JADISHGIRI	JADISHGIRI	1 KAMLA NEHRU PARK SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PP0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JATINGIRIJAGDISHGIRIGOSWAMI		NO	NO	FY-4
PUSHPABEN	JAGDISHGIR	GOSAI	JADISHGIRI	JADISHGIRI	JADISHGIRI	1 KAMLA NEHRU PARK SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PP0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JATINGIRIJAGDISHGIRIGOSWAMI		NO	NO	FY-7
PUSHPABEN	JAGDISHGIR	GOSAI	JADISHGIRI	JADISHGIRI	JADISHGIRI	1 KAMLA NEHRU PARK SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PP0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JATINGIRIJAGDISHGIRIGOSWAMI		NO	NO	FY-3
PUSHPABEN	JAGDISHGIR	GOSAI	JADISHGIRI	JADISHGIRI	JADISHGIRI	1 KAMLA NEHRU PARK SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PP0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JATINGIRIJAGDISHGIRIGOSWAMI		NO	NO	FY-2
PUSHPABEN	JAGDISHGIR	GOSAI	JADISHGIRI	JADISHGIRI	JADISHGIRI	1 KAMLA NEHRU PARK SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PP0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JATINGIRIJAGDISHGIRIGOSWAMI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PATEL	JASVANTBHAI	MAGANBHAI	NIL	NIL	NIL	AT BALIDOL POST AMBALI TA GODHRA PANCHMAHALS GUJARAT STATE PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PP0041173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAFUL	B	OZA	BALVANTRAI	BALVANTRAI	BALVANTRAI	13 NUTAN NAGAR COMMUNITY HALL KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0041188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RITESHKUMAROZA		NO	NO	FY-7
PRAFUL	B	OZA	BALVANTRAI	BALVANTRAI	BALVANTRAI	13 NUTAN NAGAR COMMUNITY HALL KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0041188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RITESHKUMAROZA		NO	NO	FY-5
PRAFUL	B	OZA	BALVANTRAI	BALVANTRAI	BALVANTRAI	13 NUTAN NAGAR COMMUNITY HALL KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0041188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITESHKUMAROZA		NO	NO	FY-3
PREMLATA	DEVI	AGARWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	RAMOUTAR DEEPAK KUMAR SONA PATTI JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PP0041192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PREMLATA	DEVI	AGARWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	RAMOUTAR DEEPAK KUMAR SONA PATTI JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PP0041192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PREMLATA	DEVI	AGARWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	RAMOUTAR DEEPAK KUMAR SONA PATTI JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PP0041192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREMLATA	DEVI	AGARWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	RAMOUTAR DEEPAK KUMAR SONA PATTI JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PP0041192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PREMLATA	DEVI	AGARWAL	RAMOUTAR	RAMOUTAR	RAMOUTAR	RAMOUTAR DEEPAK KUMAR SONA PATTI JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PP0041192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PARAS	NATH	SINGH	RAM	RAM	RAM	T.N.SR. SEC.SCHOOL, DEVELOPMENT AREA, GANGTOK, EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PP0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PARAS	NATH	SINGH	RAM	RAM	RAM	T.N.SR. SEC.SCHOOL, DEVELOPMENT AREA, GANGTOK, EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PP0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PARAS	NATH	SINGH	RAM	RAM	RAM	T.N.SR. SEC.SCHOOL, DEVELOPMENT AREA, GANGTOK, EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PP0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PARAS	NATH	SINGH	RAM	RAM	RAM	T.N.SR. SEC.SCHOOL, DEVELOPMENT AREA, GANGTOK, EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PP0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PARAS	NATH	SINGH	RAM	RAM	RAM	T.N.SR. SEC.SCHOOL, DEVELOPMENT AREA, GANGTOK, EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PP0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PARAS	NATH	SINGH	RAM	RAM	RAM	T.N.SR. SEC.SCHOOL, DEVELOPMENT AREA, GANGTOK, EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PP0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PARAS	NATH	SINGH	RAM	RAM	RAM	T.N.SR. SEC.SCHOOL, DEVELOPMENT AREA, GANGTOK, EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PP0041196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PATLOLA	SUDERSHAN	REDDY	P	P	P	8-3-678/49 PRAGATHI NAGAR YELLAREDDY GUDA	INDIA	TELANGANA	HYDERABAD	500045	PP0041202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PATLOLA	SUDERSHAN	REDDY	P	P	P	8-3-678/49 PRAGATHI NAGAR YELLAREDDY GUDA	INDIA	TELANGANA	HYDERABAD	500045	PP0041202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PATLOLA	SUDERSHAN	REDDY	P	P	P	8-3-678/49 PRAGATHI NAGAR YELLAREDDY GUDA	INDIA	TELANGANA	HYDERABAD	500045	PP0041202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PATLOLA	SUDERSHAN	REDDY	P	P	P	8-3-678/49 PRAGATHI NAGAR YELLAREDDY GUDA	INDIA	TELANGANA	HYDERABAD	500045	PP0041202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PATLOLA	SUDERSHAN	REDDY	P	P	P	8-3-678/49 PRAGATHI NAGAR YELLAREDDY GUDA	INDIA	TELANGANA	HYDERABAD	500045	PP0041202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRASAD		PVRK	P	P	P	1-1-230/4 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRASAD		PVRK	P	P	P	1-1-230/4 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRASAD		PVRK	P	P	P	1-1-230/4 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRASAD		PVRK	P	P	P	1-1-230/4 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PP0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PULLAIAH		MANNE	RAMAIAH	RAMAIAH	RAMAIAH	304. AMULYA APARTMENTS, OPP NATIONAL INSTITUTE OF NUTRITION, 12-5-35,TARNAKA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PP0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PULLAIAH		MANNE	RAMAIAH	RAMAIAH	RAMAIAH	304. AMULYA APARTMENTS, OPP NATIONAL INSTITUTE OF NUTRITION, 12-5-35,TARNAKA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PP0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PULLAIAH		MANNE	RAMAIAH	RAMAIAH	RAMAIAH	304. AMULYA APARTMENTS, OPP NATIONAL INSTITUTE OF NUTRITION, 12-5-35,TARNAKA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PP0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PULLAIAH		MANNE	RAMAIAH	RAMAIAH	RAMAIAH	304. AMULYA APARTMENTS, OPP NATIONAL INSTITUTE OF NUTRITION, 12-5-35,TARNAKA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PP0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PULLAIAH		MANNE	RAMAIAH	RAMAIAH	RAMAIAH	304. AMULYA APARTMENTS, OPP NATIONAL INSTITUTE OF NUTRITION, 12-5-35,TARNAKA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PP0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PULLAIAH		MANNE	RAMAIAH	RAMAIAH	RAMAIAH	304. AMULYA APARTMENTS, OPP NATIONAL INSTITUTE OF NUTRITION, 12-5-35,TARNAKA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PP0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PALANKI		NAGESHWARI	PALANKI	PALANKI	PALANKI	17-1-391/44 SUBRAHMANYANAGAR NEAR SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PP0041236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PALANKIBALAKRISHNA		NO	NO	FY-1
PALANKI		NAGESHWARI	PALANKI	PALANKI	PALANKI	17-1-391/44 SUBRAHMANYANAGAR NEAR SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PP0041236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PALANKIBALAKRISHNA		NO	NO	FY-5
PALANKI		NAGESHWARI	PALANKI	PALANKI	PALANKI	17-1-391/44 SUBRAHMANYANAGAR NEAR SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PP0041236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PALANKIBALAKRISHNA		NO	NO	FY-7
PALANKI		NAGESHWARI	PALANKI	PALANKI	PALANKI	17-1-391/44 SUBRAHMANYANAGAR NEAR SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PP0041236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PALANKIBALAKRISHNA		NO	NO	FY-4
PALANKI		NAGESHWARI	PALANKI	PALANKI	PALANKI	17-1-391/44 SUBRAHMANYANAGAR NEAR SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PP0041236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PALANKIBALAKRISHNA		NO	NO	FY-3
PALANKI		NAGESHWARI	PALANKI	PALANKI	PALANKI	17-1-391/44 SUBRAHMANYANAGAR NEAR SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PP0041236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PALANKIBALAKRISHNA		NO	NO	FY-6
PALANKI		NAGESHWARI	PALANKI	PALANKI	PALANKI	17-1-391/44 SUBRAHMANYANAGAR NEAR SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PP0041236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PALANKIBALAKRISHNA		NO	NO	FY-2
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34, KACHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMSINGH		NO	NO	FY-1
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34, KACHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMSINGH		NO	NO	FY-5
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34, KACHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMSINGH		NO	NO	FY-4
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34, KACHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMSINGH		NO	NO	FY-7
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34, KACHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMSINGH		NO	NO	FY-6
P	NARESH	KUMAR	P	P	P	TRT-109, VIDYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0041257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	SUDHA	K	P	P	P	12-2-709/34, NAVODAYA COLONY, MEHDIPATNAM, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	SUDHA	K	P	P	P	12-2-709/34, NAVODAYA COLONY, MEHDIPATNAM, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	SUDHA	K	P	P	P	12-2-709/34, NAVODAYA COLONY, MEHDIPATNAM, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	SUDHA	K	P	P	P	12-2-709/34, NAVODAYA COLONY, MEHDIPATNAM, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	SUDHA	K	P	P	P	12-2-709/34, NAVODAYA COLONY, MEHDIPATNAM, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	SUDHA	K	P	P	P	12-2-709/34, NAVODAYA COLONY, MEHDIPATNAM, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PULIPAKA	VENKATA	RAMANA	PULIPAKA	PULIPAKA	PULIPAKA	12-12-103,SEETHAFAL MANDI SECUNDERABAD 500361 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PP0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PULIPAKA	VENKATA	RAMANA	PULIPAKA	PULIPAKA	PULIPAKA	12-12-103,SEETHAFAL MANDI SECUNDERABAD 500361 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PP0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PULIPAKA	VENKATA	RAMANA	PULIPAKA	PULIPAKA	PULIPAKA	12-12-103,SEETHAFAL MANDI SECUNDERABAD 500361 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PP0041263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRABHAKAR	H	BUCH	HARIPRASAD	HARIPRASAD	HARIPRASAD	VED ELECTRICAL STORES DEVI ROAD, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0041277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	H	BUCH	HARIPRASAD	HARIPRASAD	HARIPRASAD	VED ELECTRICAL STORES DEVI ROAD, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0041277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	H	BUCH	HARIPRASAD	HARIPRASAD	HARIPRASAD	VED ELECTRICAL STORES DEVI ROAD, NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0041277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PAJJURI		KARUNAKAR	P	P	P	C/O K SRINIVAS H.NO.3-4-526/40, NARAYANGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PP0041278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAJJURI		KARUNAKAR	P	P	P	C/O K SRINIVAS H.NO.3-4-526/40, NARAYANGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PP0041278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAJJURI		KARUNAKAR	P	P	P	C/O K SRINIVAS H.NO.3-4-526/40, NARAYANGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PP0041278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAJJURI		KARUNAKAR	P	P	P	C/O K SRINIVAS H.NO.3-4-526/40, NARAYANGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PP0041278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALOJI	GNANESHWAR	CHARY	NIL	NIL	NIL	15-4-219, OSMAN SHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0041279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALOJI	GNANESHWAR	CHARY	NIL	NIL	NIL	15-4-219, OSMAN SHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0041279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PALOJI	GNANESHWAR	CHARY	NIL	NIL	NIL	15-4-219, OSMAN SHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0041279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PALOJI	GNANESHWAR	CHARY	NIL	NIL	NIL	15-4-219, OSMAN SHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0041279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALOJI	GNANESHWAR	CHARY	NIL	NIL	NIL	15-4-219, OSMAN SHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0041279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PADMCHAND		CHABRA	GULAB	GULAB	GULAB	CHABRA BHAVAN 2 NEW COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0041332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHAILBALACHABRA		NO	NO	FY-1
PADMCHAND		CHABRA	GULAB	GULAB	GULAB	CHABRA BHAVAN 2 NEW COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0041332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHAILBALACHABRA		NO	NO	FY-3
PADMCHAND		CHABRA	GULAB	GULAB	GULAB	CHABRA BHAVAN 2 NEW COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0041332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHAILBALACHABRA		NO	NO	FY-2
PREM		SHARA	PREM	PREM	PREM	S-55 CHANDRA BHAWAN ASHOK MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	ANDHI	303001	PP0041336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		AGRAWAL	R	R	R	6 KA 16 JAWAHAR NAGER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0041338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		AGRAWAL	R	R	R	6 KA 16 JAWAHAR NAGER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0041338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		AGRAWAL	R	R	R	6 KA 16 JAWAHAR NAGER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0041338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PYAREY	LAL	SAINI	MAN	MAN	MAN	PLOT NO.1014 BARKATNAGAR KISANMARG TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PYAREY	LAL	SAINI	MAN	MAN	MAN	PLOT NO.1014 BARKATNAGAR KISANMARG TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PYAREY	LAL	SAINI	MAN	MAN	MAN	PLOT NO.1014 BARKATNAGAR KISANMARG TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PYAREY	LAL	SAINI	MAN	MAN	MAN	PLOT NO.1014 BARKATNAGAR KISANMARG TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PYAREY	LAL	SAINI	MAN	MAN	MAN	PLOT NO.1014 BARKATNAGAR KISANMARG TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRIYANKA		KOTHARI	PREM	PREM	PREM	C/O SHRI P R SHARDA M-127 MAHESH COLONY TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0041384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRIYANKA		KOTHARI	PREM	PREM	PREM	C/O SHRI P R SHARDA M-127 MAHESH COLONY TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0041384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRIYANKA		KOTHARI	PREM	PREM	PREM	C/O SHRI P R SHARDA M-127 MAHESH COLONY TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0041384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PREMNATH		MIDDHA	MURARI	MURARI	MURARI	3/79 F.F. JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0041385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PREMNATH		MIDDHA	MURARI	MURARI	MURARI	3/79 F.F. JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0041385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PREMNATH		MIDDHA	MURARI	MURARI	MURARI	3/79 F.F. JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0041385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PREMNATH		MIDDHA	MURARI	MURARI	MURARI	3/79 F.F. JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0041385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PREMNATH		MIDDHA	MURARI	MURARI	MURARI	3/79 F.F. JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0041385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PREMNATH		MIDDHA	MURARI	MURARI	MURARI	3/79 F.F. JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0041385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PAWAN		KALLA	BULAKI	BULAKI	BULAKI	C/O KALLA B.D. 4/5 VIDHAYAK NAGAR JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PP0041388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PAWAN		KALLA	BULAKI	BULAKI	BULAKI	C/O KALLA B.D. 4/5 VIDHAYAK NAGAR JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PP0041388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PAWAN		KALLA	BULAKI	BULAKI	BULAKI	C/O KALLA B.D. 4/5 VIDHAYAK NAGAR JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PP0041388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PAWAN		KALLA	BULAKI	BULAKI	BULAKI	C/O KALLA B.D. 4/5 VIDHAYAK NAGAR JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PP0041388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PAWAN		KALLA	BULAKI	BULAKI	BULAKI	C/O KALLA B.D. 4/5 VIDHAYAK NAGAR JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PP0041388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUSHPA	DEVI	SHARMA	SHAMBHU	SHAMBHU	SHAMBHU	C/O SH. V N SHARMA B-20, SHIV MARG, BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0041395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		REKHASHARMA		NO	NO	FY-7
PUSHPA	DEVI	SHARMA	SHAMBHU	SHAMBHU	SHAMBHU	C/O SH. V N SHARMA B-20, SHIV MARG, BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0041395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		REKHASHARMA		NO	NO	FY-5
PUSHPA	DEVI	SHARMA	SHAMBHU	SHAMBHU	SHAMBHU	C/O SH. V N SHARMA B-20, SHIV MARG, BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0041395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		REKHASHARMA		NO	NO	FY-6
PRAMOD	KUMAR	AGARWAL	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	V. PO.THOI, DISTRICT SIKAR, SIKAR	INDIA	RAJASTHAN	NIM KA THANA TOWN	332719	PP0041457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRAMOD	KUMAR	AGARWAL	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	V. PO.THOI, DISTRICT SIKAR, SIKAR	INDIA	RAJASTHAN	NIM KA THANA TOWN	332719	PP0041457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRKASH	CHAND	JAIN	FULCHAND	FULCHAND	FULCHAND	C O SHREE MAHAVIR AND COMPANY ARHAT ROAD PO DALTONGANJ DIST PALAMAL BIHARPALAMAL	INDIA	JHARKHAND	DALTONGANJ	822101	PP0041460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GYANCHANDJAIN		NO	NO	FY-1
PRKASH	CHAND	JAIN	FULCHAND	FULCHAND	FULCHAND	C O SHREE MAHAVIR AND COMPANY ARHAT ROAD PO DALTONGANJ DIST PALAMAL BIHARPALAMAL	INDIA	JHARKHAND	DALTONGANJ	822101	PP0041460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GYANCHANDJAIN		NO	NO	FY-7
PRKASH	CHAND	JAIN	FULCHAND	FULCHAND	FULCHAND	C O SHREE MAHAVIR AND COMPANY ARHAT ROAD PO DALTONGANJ DIST PALAMAL BIHARPALAMAL	INDIA	JHARKHAND	DALTONGANJ	822101	PP0041460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GYANCHANDJAIN		NO	NO	FY-5
PRKASH	CHAND	JAIN	FULCHAND	FULCHAND	FULCHAND	C O SHREE MAHAVIR AND COMPANY ARHAT ROAD PO DALTONGANJ DIST PALAMAL BIHARPALAMAL	INDIA	JHARKHAND	DALTONGANJ	822101	PP0041460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GYANCHANDJAIN		NO	NO	FY-4
PRKASH	CHAND	JAIN	FULCHAND	FULCHAND	FULCHAND	C O SHREE MAHAVIR AND COMPANY ARHAT ROAD PO DALTONGANJ DIST PALAMAL BIHARPALAMAL	INDIA	JHARKHAND	DALTONGANJ	822101	PP0041460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GYANCHANDJAIN		NO	NO	FY-2
PRKASH	CHAND	JAIN	FULCHAND	FULCHAND	FULCHAND	C O SHREE MAHAVIR AND COMPANY ARHAT ROAD PO DALTONGANJ DIST PALAMAL BIHARPALAMAL	INDIA	JHARKHAND	DALTONGANJ	822101	PP0041460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GYANCHANDJAIN		NO	NO	FY-6
PRKASH	CHAND	JAIN	FULCHAND	FULCHAND	FULCHAND	C O SHREE MAHAVIR AND COMPANY ARHAT ROAD PO DALTONGANJ DIST PALAMAL BIHARPALAMAL	INDIA	JHARKHAND	DALTONGANJ	822101	PP0041460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GYANCHANDJAIN		NO	NO	FY-3
PIYA		MUKHERJEE	UJJWAL	UJJWAL	UJJWAL	FLAT-14 C,TOWER-4, ROSEDALE GARDEN COMPLEX, NEW TOWN RAJARHAT. ACTIONAREA-III. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PP0041507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UJJWALMUKHERJEE		NO	NO	FY-7
PIYA		MUKHERJEE	UJJWAL	UJJWAL	UJJWAL	FLAT-14 C,TOWER-4, ROSEDALE GARDEN COMPLEX, NEW TOWN RAJARHAT. ACTIONAREA-III. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PP0041507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UJJWALMUKHERJEE		NO	NO	FY-1
PIYA		MUKHERJEE	UJJWAL	UJJWAL	UJJWAL	FLAT-14 C,TOWER-4, ROSEDALE GARDEN COMPLEX, NEW TOWN RAJARHAT. ACTIONAREA-III. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PP0041507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UJJWALMUKHERJEE		NO	NO	FY-3
PIYA		MUKHERJEE	UJJWAL	UJJWAL	UJJWAL	FLAT-14 C,TOWER-4, ROSEDALE GARDEN COMPLEX, NEW TOWN RAJARHAT. ACTIONAREA-III. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PP0041507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UJJWALMUKHERJEE		NO	NO	FY-2
PIYA		MUKHERJEE	UJJWAL	UJJWAL	UJJWAL	FLAT-14 C,TOWER-4, ROSEDALE GARDEN COMPLEX, NEW TOWN RAJARHAT. ACTIONAREA-III. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PP0041507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UJJWALMUKHERJEE		NO	NO	FY-5
PIYA		MUKHERJEE	UJJWAL	UJJWAL	UJJWAL	FLAT-14 C,TOWER-4, ROSEDALE GARDEN COMPLEX, NEW TOWN RAJARHAT. ACTIONAREA-III. KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PP0041507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UJJWALMUKHERJEE		NO	NO	FY-6
P	J	SEBASTIAN	P	P	P	DIRECTORATE OF AGRICULTURE PO KOHIMA NAGALAND KOHIMA	INDIA	NAGALAND	KOHIMA	797001	PP0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	J	SEBASTIAN	P	P	P	DIRECTORATE OF AGRICULTURE PO KOHIMA NAGALAND KOHIMA	INDIA	NAGALAND	KOHIMA	797001	PP0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	J	SEBASTIAN	P	P	P	DIRECTORATE OF AGRICULTURE PO KOHIMA NAGALAND KOHIMA	INDIA	NAGALAND	KOHIMA	797001	PP0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	J	SEBASTIAN	P	P	P	DIRECTORATE OF AGRICULTURE PO KOHIMA NAGALAND KOHIMA	INDIA	NAGALAND	KOHIMA	797001	PP0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	J	SEBASTIAN	P	P	P	DIRECTORATE OF AGRICULTURE PO KOHIMA NAGALAND KOHIMA	INDIA	NAGALAND	KOHIMA	797001	PP0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	J	SEBASTIAN	P	P	P	DIRECTORATE OF AGRICULTURE PO KOHIMA NAGALAND KOHIMA	INDIA	NAGALAND	KOHIMA	797001	PP0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	J	SEBASTIAN	P	P	P	DIRECTORATE OF AGRICULTURE PO KOHIMA NAGALAND KOHIMA	INDIA	NAGALAND	KOHIMA	797001	PP0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PROMILA		MALIK	SATYA	SATYA	SATYA	183/3, NEW QUARTERS, PATEL NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RICHAMALIK		NO	NO	FY-1
PROMILA		MALIK	SATYA	SATYA	SATYA	183/3, NEW QUARTERS, PATEL NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RICHAMALIK		NO	NO	FY-7
PROMILA		MALIK	SATYA	SATYA	SATYA	183/3, NEW QUARTERS, PATEL NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RICHAMALIK		NO	NO	FY-4
PROMILA		MALIK	SATYA	SATYA	SATYA	183/3, NEW QUARTERS, PATEL NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RICHAMALIK		NO	NO	FY-3
PROMILA		MALIK	SATYA	SATYA	SATYA	183/3, NEW QUARTERS, PATEL NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RICHAMALIK		NO	NO	FY-2
PROMILA		MALIK	SATYA	SATYA	SATYA	183/3, NEW QUARTERS, PATEL NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PP0041556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RICHAMALIK		NO	NO	FY-6
PRACHI			ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRACHI			ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRACHI			ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRACHI			ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRACHI			ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRACHI			ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PIYUSH		KUMAR	YOGENDRA	YOGENDRA	YOGENDRA	A-205, ASPEN PRESTIGE ST JOHNWOOD APT NO 80, TAVAREKERE MAIN ROAD,KORAMANGALA, BANGALORE SOUTH,TAVERE	INDIA	KARNATAKA	BANGALORE	560029	PP0041611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	DAMINIAGARWAL			NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMOD		DHADNEKAR	WAMAN	WAMAN	WAMAN	GCA SIGNAL SECTION NO 18 WING AF PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PP0041621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		DHADNEKAR	WAMAN	WAMAN	WAMAN	GCA SIGNAL SECTION NO 18 WING AF PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PP0041621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		DHADNEKAR	WAMAN	WAMAN	WAMAN	GCA SIGNAL SECTION NO 18 WING AF PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PP0041621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARVESH	KUMAR	JAIN	MAUJI	MAUJI	MAUJI	147,POCKET B-6,SECTOR 8 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PARVESH	KUMAR	JAIN	MAUJI	MAUJI	MAUJI	147,POCKET B-6,SECTOR 8 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PARVESH	KUMAR	JAIN	MAUJI	MAUJI	MAUJI	147,POCKET B-6,SECTOR 8 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PP0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN		BURMAN	PRABHAT	PRABHAT	PRABHAT	432 INCOME TAX COLONY UTTRI PITAM PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0041682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRABHATBURMAN		NO	NO	FY-1
PRAVEEN		BURMAN	PRABHAT	PRABHAT	PRABHAT	432 INCOME TAX COLONY UTTRI PITAM PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0041682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRABHATBURMAN		NO	NO	FY-5
PRAVEEN		BURMAN	PRABHAT	PRABHAT	PRABHAT	432 INCOME TAX COLONY UTTRI PITAM PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0041682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRABHATBURMAN		NO	NO	FY-3
PRAVEEN		BURMAN	PRABHAT	PRABHAT	PRABHAT	432 INCOME TAX COLONY UTTRI PITAM PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0041682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRABHATBURMAN		NO	NO	FY-2
PRAVEEN		BURMAN	PRABHAT	PRABHAT	PRABHAT	432 INCOME TAX COLONY UTTRI PITAM PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0041682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRABHATBURMAN		NO	NO	FY-4
PRAMOD	KUMAR	TRIPATHI	JIYA	JIYA	JIYA	ALUMINA MECHANICAL MAINTENANCE SHED HINDALCO LTD PO RENUKOOT DISTRICTSONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0041717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JIYANANDTIWARI		NO	NO	FY-1
PRAMOD	KUMAR	TRIPATHI	JIYA	JIYA	JIYA	ALUMINA MECHANICAL MAINTENANCE SHED HINDALCO LTD PO RENUKOOT DISTRICTSONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0041717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JIYANANDTIWARI		NO	NO	FY-2
PRAMOD	KUMAR	TRIPATHI	JIYA	JIYA	JIYA	ALUMINA MECHANICAL MAINTENANCE SHED HINDALCO LTD PO RENUKOOT DISTRICTSONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0041717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JIYANANDTIWARI		NO	NO	FY-3
PRAKASH	CHANDRA	SHRIVASTAVA	HARISH	HARISH	HARISH	ALUMINA MECHANICAL MAINTENANCE PO RENUKOOT HINDULCO LIMITED DISTRICTSONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0041718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHANDRA	SHRIVASTAVA	HARISH	HARISH	HARISH	ALUMINA MECHANICAL MAINTENANCE PO RENUKOOT HINDULCO LIMITED DISTRICTSONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0041718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHANDRA	SHRIVASTAVA	HARISH	HARISH	HARISH	ALUMINA MECHANICAL MAINTENANCE PO RENUKOOT HINDULCO LIMITED DISTRICTSONEBHADRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0041718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0041743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRASHANT	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0041743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0041743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0041743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	TULSHIRAM	ROJATKAR	TULSHIRAM	TULSHIRAM	TULSHIRAM	14 SUMEDHA HSG SOCIETY BAVDHAN NDA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0041743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
P	C	HARIDASAN NAIR	SANKUNNI	SANKUNNI	SANKUNNI	JCO S CLUB 512 ARMY BASE WORKSHOP KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VILASININAIR		NO	NO	FY-1
P	C	HARIDASAN NAIR	SANKUNNI	SANKUNNI	SANKUNNI	JCO S CLUB 512 ARMY BASE WORKSHOP KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VILASININAIR		NO	NO	FY-3
P	C	HARIDASAN NAIR	SANKUNNI	SANKUNNI	SANKUNNI	JCO S CLUB 512 ARMY BASE WORKSHOP KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VILASININAIR		NO	NO	FY-2
PRAMOD	SUVALAL	BUMB	SUVALAL	SUVALAL	SUVALAL	C/O SATYAM CLOTH STORES POST.ROAD AT&PO. KOPARGAON AHMEDNAGAR KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PP0041754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAJSHREEPRAMODBUMB		NO	NO	FY-6
PRAMOD	SUVALAL	BUMB	SUVALAL	SUVALAL	SUVALAL	C/O SATYAM CLOTH STORES POST.ROAD AT&PO. KOPARGAON AHMEDNAGAR KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PP0041754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJSHREEPRAMODBUMB		NO	NO	FY-7
PRAMOD	SUVALAL	BUMB	SUVALAL	SUVALAL	SUVALAL	C/O SATYAM CLOTH STORES POST.ROAD AT&PO. KOPARGAON AHMEDNAGAR KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PP0041754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJSHREEPRAMODBUMB		NO	NO	FY-2
PROTUL	KUMAR	ROY	SARAT	SARAT	SARAT	FLAT NO 11 BLDG NO 6 SURVEY NO 37 A NEAR SAYEED HOSPITAL AUNDH ROAD KIRKEEPUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANJALIROY		NO	NO	FY-5
PROTUL	KUMAR	ROY	SARAT	SARAT	SARAT	FLAT NO 11 BLDG NO 6 SURVEY NO 37 A NEAR SAYEED HOSPITAL AUNDH ROAD KIRKEEPUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJALIROY		NO	NO	FY-7
PROTUL	KUMAR	ROY	SARAT	SARAT	SARAT	FLAT NO 11 BLDG NO 6 SURVEY NO 37 A NEAR SAYEED HOSPITAL AUNDH ROAD KIRKEEPUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJALIROY		NO	NO	FY-1
PROTUL	KUMAR	ROY	SARAT	SARAT	SARAT	FLAT NO 11 BLDG NO 6 SURVEY NO 37 A NEAR SAYEED HOSPITAL AUNDH ROAD KIRKEEPUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJALIROY		NO	NO	FY-4
PROTUL	KUMAR	ROY	SARAT	SARAT	SARAT	FLAT NO 11 BLDG NO 6 SURVEY NO 37 A NEAR SAYEED HOSPITAL AUNDH ROAD KIRKEEPUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANJALIROY		NO	NO	FY-6
PROTUL	KUMAR	ROY	SARAT	SARAT	SARAT	FLAT NO 11 BLDG NO 6 SURVEY NO 37 A NEAR SAYEED HOSPITAL AUNDH ROAD KIRKEEPUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJALIROY		NO	NO	FY-2
PROTUL	KUMAR	ROY	SARAT	SARAT	SARAT	FLAT NO 11 BLDG NO 6 SURVEY NO 37 A NEAR SAYEED HOSPITAL AUNDH ROAD KIRKEEPUNE	INDIA	MAHARASHTRA	PUNE	411003	PP0041757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJALIROY		NO	NO	FY-3
PRABHAKAR	KONDOPANT	BHAGWAT	NIL	NIL	NIL	1815,SADASHIV PETH DESHMUKH WADI 201,GANGADHAR PARVATI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0041763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIDYAPRABHAKARBHAGWAT		NO	NO	FY-5
PRABHAKAR	KONDOPANT	BHAGWAT	NIL	NIL	NIL	1815,SADASHIV PETH DESHMUKH WADI 201,GANGADHAR PARVATI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0041763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDYAPRABHAKARBHAGWAT		NO	NO	FY-1
PRABHAKAR	KONDOPANT	BHAGWAT	NIL	NIL	NIL	1815,SADASHIV PETH DESHMUKH WADI 201,GANGADHAR PARVATI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0041763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIDYAPRABHAKARBHAGWAT		NO	NO	FY-4
PRABHAKAR	KONDOPANT	BHAGWAT	NIL	NIL	NIL	1815,SADASHIV PETH DESHMUKH WADI 201,GANGADHAR PARVATI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0041763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYAPRABHAKARBHAGWAT		NO	NO	FY-3
PRABHAKAR	KONDOPANT	BHAGWAT	NIL	NIL	NIL	1815,SADASHIV PETH DESHMUKH WADI 201,GANGADHAR PARVATI APTS., PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0041763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYAPRABHAKARBHAGWAT		NO	NO	FY-2
PUSHPA	MADHUSUDAN	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O. DALAL AND CO 867/ BUDHWAR PATH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0041771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DHARMENDRAMADHUSUDANSHAH		NO	NO	FY-7
PUSHPA	MADHUSUDAN	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O. DALAL AND CO 867/ BUDHWAR PATH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0041771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DHARMENDRAMADHUSUDANSHAH		NO	NO	FY-6
PUSHPA	MADHUSUDAN	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	C/O. DALAL AND CO 867/ BUDHWAR PATH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0041771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DHARMENDRAMADHUSUDANSHAH		NO	NO	FY-3
PRAKASH	HARI	SHASTRI MULEY	HARISHASTRI	HARISHASTRI	HARISHASTRI	37 SHIV APARTMENTS SHAH BHUMKAR PLAZA NIRANHAN PARK LANE MANIK BAUGSINGHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0041774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRIYADARSHANIPRAKASHMULEY		NO	NO	FY-7
PRAKASH	HARI	SHASTRI MULEY	HARISHASTRI	HARISHASTRI	HARISHASTRI	37 SHIV APARTMENTS SHAH BHUMKAR PLAZA NIRANHAN PARK LANE MANIK BAUGSINGHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0041774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRIYADARSHANIPRAKASHMULEY		NO	NO	FY-6
PRAKASH	HARI	SHASTRI MULEY	HARISHASTRI	HARISHASTRI	HARISHASTRI	37 SHIV APARTMENTS SHAH BHUMKAR PLAZA NIRANHAN PARK LANE MANIK BAUGSINGHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0041774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRIYADARSHANIPRAKASHMULEY		NO	NO	FY-3
PRAKASH	HARISHASTRI	MULEY	HARISHASTRI	HARISHASTRI	HARISHASTRI	37 SHIV APARTMENTS SHAH BHUMKAR PLAZA NIRANJAN PARK LANE MANIK BAUGSINGHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0041775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	HARISHASTRI	MULEY	HARISHASTRI	HARISHASTRI	HARISHASTRI	37 SHIV APARTMENTS SHAH BHUMKAR PLAZA NIRANJAN PARK LANE MANIK BAUGSINGHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0041775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	HARISHASTRI	MULEY	HARISHASTRI	HARISHASTRI	HARISHASTRI	37 SHIV APARTMENTS SHAH BHUMKAR PLAZA NIRANJAN PARK LANE MANIK BAUGSINGHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0041775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	DEVIDASRAO	DESHPANDE	DEVIDASRAO	DEVIDASRAO	DEVIDASRAO	18, ADARSH NAGAR BEHIND FIRE BRIGADE STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0041788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	DEVIDASRAO	DESHPANDE	DEVIDASRAO	DEVIDASRAO	DEVIDASRAO	18, ADARSH NAGAR BEHIND FIRE BRIGADE STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0041788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP	DEVIDASRAO	DESHPANDE	DEVIDASRAO	DEVIDASRAO	DEVIDASRAO	18, ADARSH NAGAR BEHIND FIRE BRIGADE STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0041788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP	DEVIDASRAO	DESHPANDE	DEVIDASRAO	DEVIDASRAO	DEVIDASRAO	18, ADARSH NAGAR BEHIND FIRE BRIGADE STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0041788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	DEVIDASRAO	DESHPANDE	DEVIDASRAO	DEVIDASRAO	DEVIDASRAO	18, ADARSH NAGAR BEHIND FIRE BRIGADE STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0041788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR		VETE	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	B-2 RAGVILAS HOUSING SOCIETY OPP.STATE BANK TRAINING CENTRE KOREGAON PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0041796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		LATIKAVETE		NO	NO	FY-6
PRABHAKAR		VETE	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	B-2 RAGVILAS HOUSING SOCIETY OPP.STATE BANK TRAINING CENTRE KOREGAON PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0041796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		LATIKAVETE		NO	NO	FY-7
PRABHAKAR		VETE	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	B-2 RAGVILAS HOUSING SOCIETY OPP.STATE BANK TRAINING CENTRE KOREGAON PARKPUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0041796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LATIKAVETE		NO	NO	FY-3
PRIYA	SURESH	PATOLE	SURESH	SURESH	SURESH	PLOT NO.455, MAHALAXMI CO-OP.HSG.SOC. SAHAKAR NAGAR NO.1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0041801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SURESHDHONDOPATOLE		NO	NO	FY-7
PRIYA	SURESH	PATOLE	SURESH	SURESH	SURESH	PLOT NO.455, MAHALAXMI CO-OP.HSG.SOC. SAHAKAR NAGAR NO.1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0041801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SURESHDHONDOPATOLE		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PADUTHAMKULAM	DEEPAKKUMAR	VIJAYAN	NIL	NIL	NIL	13 BLUE HEAVEN VIJAY PARK PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PP0041816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PADUTHAMKULAM	DEEPAKKUMAR	VIJAYAN	NIL	NIL	NIL	13 BLUE HEAVEN VIJAY PARK PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PP0041816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PADUTHAMKULAM	DEEPAKKUMAR	VIJAYAN	NIL	NIL	NIL	13 BLUE HEAVEN VIJAY PARK PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PP0041816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PADUTHAMKULAM	DEEPAKKUMAR	VIJAYAN	NIL	NIL	NIL	13 BLUE HEAVEN VIJAY PARK PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PP0041816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PADUTHAMKULAM	DEEPAKKUMAR	VIJAYAN	NIL	NIL	NIL	13 BLUE HEAVEN VIJAY PARK PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PP0041816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PASALKAR	NAMADEV	SHANKAR	PASALKAR	PASALKAR	PASALKAR	53/1, TYPE III BOYS BATALLION GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0041821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PASALKAR	NAMADEV	SHANKAR	PASALKAR	PASALKAR	PASALKAR	53/1, TYPE III BOYS BATALLION GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0041821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PASALKAR	NAMADEV	SHANKAR	PASALKAR	PASALKAR	PASALKAR	53/1, TYPE III BOYS BATALLION GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0041821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PASALKAR	NAMADEV	SHANKAR	PASALKAR	PASALKAR	PASALKAR	53/1, TYPE III BOYS BATALLION GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0041821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PASALKAR	NAMADEV	SHANKAR	PASALKAR	PASALKAR	PASALKAR	53/1, TYPE III BOYS BATALLION GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0041821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVINCHANDRA	VRAJLAL	DOSHI	VRAJLAL	VRAJLAL	VRAJLAL	19 SANSKAR SOCIETY JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PP0041832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIMALABENPRAVINCHANDRADOSHI		NO	NO	FY-1
PATEL	MRUDULABEN	CHANDRAKANT	NIL	NIL	NIL	C/4, MADHUVAN I O C RESIDENTIAL COMPLEX SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0041850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PATEL	MRUDULABEN	CHANDRAKANT	NIL	NIL	NIL	C/4, MADHUVAN I O C RESIDENTIAL COMPLEX SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0041850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	MRUDULABEN	CHANDRAKANT	NIL	NIL	NIL	C/4, MADHUVAN I O C RESIDENTIAL COMPLEX SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0041850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	MRUDULABEN	CHANDRAKANT	NIL	NIL	NIL	C/4, MADHUVAN I O C RESIDENTIAL COMPLEX SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0041850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	MRUDULABEN	CHANDRAKANT	NIL	NIL	NIL	C/4, MADHUVAN I O C RESIDENTIAL COMPLEX SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PP0041850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	TALAKCHAND	BAKHAI	TALAKCHAND	TALAKCHAND	TALAKCHAND	M/S LAXMI COTTON CO NEAR GIN NAKA KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PP0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	TALAKCHAND	BAKHAI	TALAKCHAND	TALAKCHAND	TALAKCHAND	M/S LAXMI COTTON CO NEAR GIN NAKA KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PP0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAKASH	TALAKCHAND	BAKHAI	TALAKCHAND	TALAKCHAND	TALAKCHAND	M/S LAXMI COTTON CO NEAR GIN NAKA KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PP0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	TALAKCHAND	BAKHAI	TALAKCHAND	TALAKCHAND	TALAKCHAND	M/S LAXMI COTTON CO NEAR GIN NAKA KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PP0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	TALAKCHAND	BAKHAI	TALAKCHAND	TALAKCHAND	TALAKCHAND	M/S LAXMI COTTON CO NEAR GIN NAKA KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PP0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	TALAKCHAND	BAKHAI	TALAKCHAND	TALAKCHAND	TALAKCHAND	M/S LAXMI COTTON CO NEAR GIN NAKA KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PP0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	TALAKCHAND	BAKHAI	TALAKCHAND	TALAKCHAND	TALAKCHAND	M/S LAXMI COTTON CO NEAR GIN NAKA KUTIYANA JUNAGADH	INDIA	GUJARAT	VERAVAL	362650	PP0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRAMOD		PODDAR	BHAGWAT	BHAGWAT	BHAGWAT	DIRECTOR OF RESEARCH B.A.U.KANKE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834006	PP0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		PODDAR	BHAGWAT	BHAGWAT	BHAGWAT	DIRECTOR OF RESEARCH B.A.U.KANKE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834006	PP0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMOD		PODDAR	BHAGWAT	BHAGWAT	BHAGWAT	DIRECTOR OF RESEARCH B.A.U.KANKE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834006	PP0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		PODDAR	BHAGWAT	BHAGWAT	BHAGWAT	DIRECTOR OF RESEARCH B.A.U.KANKE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834006	PP0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD		PODDAR	BHAGWAT	BHAGWAT	BHAGWAT	DIRECTOR OF RESEARCH B.A.U.KANKE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834006	PP0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		PODDAR	BHAGWAT	BHAGWAT	BHAGWAT	DIRECTOR OF RESEARCH B.A.U.KANKE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834006	PP0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMOD		PODDAR	BHAGWAT	BHAGWAT	BHAGWAT	DIRECTOR OF RESEARCH B.A.U.KANKE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834006	PP0041872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRITI	G	BUCH	GIRISH	GIRISH	GIRISH	T 31 7 SONA VANDRE RECLAMATION KRISHNA CHANDRA MARG VANDRE WESTTEHSL ANDHERI DIST MUMBAI SUBARBAN DI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0041917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIRISHRBUCH		NO	NO	FY-7
PRITI		BUCH	GIRISH	GIRISH	GIRISH	T 31 7 SONA VANDRE RECLAMATION KRISHNA CHANDRA MARG VANDRE WESTTEHSL ANDHERI DIST MUMBAI SUBARBAN DI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0041918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIRISHRBUCH		NO	NO	FY-7
PRAKASH	SUDHAAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	BLOCK NO.204, B WING, SUCHETA CO-OP HSG SOCIETY LTD, PATILWADI-PANCHPAKHADI, NR. SIDHESHWARTALAO,	INDIA	MAHARASHTRA	THANE	400602	PP0041919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUDHAKARGANGADHARJOSHI		NO	NO	FY-1
PRAKASH	SUDHAAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	BLOCK NO.204, B WING, SUCHETA CO-OP HSG SOCIETY LTD, PATILWADI-PANCHPAKHADI, NR. SIDHESHWARTALAO,	INDIA	MAHARASHTRA	THANE	400602	PP0041919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUDHAKARGANGADHARJOSHI		NO	NO	FY-5
PRAKASH	SUDHAAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	BLOCK NO.204, B WING, SUCHETA CO-OP HSG SOCIETY LTD, PATILWADI-PANCHPAKHADI, NR. SIDHESHWARTALAO,	INDIA	MAHARASHTRA	THANE	400602	PP0041919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUDHAKARGANGADHARJOSHI		NO	NO	FY-7
PRAKASH	SUDHAAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	BLOCK NO.204, B WING, SUCHETA CO-OP HSG SOCIETY LTD, PATILWADI-PANCHPAKHADI, NR. SIDHESHWARTALAO,	INDIA	MAHARASHTRA	THANE	400602	PP0041919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUDHAKARGANGADHARJOSHI		NO	NO	FY-4
PRAKASH	SUDHAAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	BLOCK NO.204, B WING, SUCHETA CO-OP HSG SOCIETY LTD, PATILWADI-PANCHPAKHADI, NR. SIDHESHWARTALAO,	INDIA	MAHARASHTRA	THANE	400602	PP0041919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDHAKARGANGADHARJOSHI		NO	NO	FY-3
PRAKASH	SUDHAAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	BLOCK NO.204, B WING, SUCHETA CO-OP HSG SOCIETY LTD, PATILWADI-PANCHPAKHADI, NR. SIDHESHWARTALAO,	INDIA	MAHARASHTRA	THANE	400602	PP0041919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUDHAKARGANGADHARJOSHI		NO	NO	FY-2
PRAKASH	SUDHAAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	BLOCK NO.204, B WING, SUCHETA CO-OP HSG SOCIETY LTD, PATILWADI-PANCHPAKHADI, NR. SIDHESHWARTALAO,	INDIA	MAHARASHTRA	THANE	400602	PP0041919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUDHAKARGANGADHARJOSHI		NO	NO	FY-6
PRADEEP	KHERAJ	RUPAREL	KHERAJ	KHERAJ	KHERAJ	11/8 JAGDISH KUNJ R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ATULKHERAJRUPAREL		NO	NO	FY-7
PRADEEP	KHERAJ	RUPAREL	KHERAJ	KHERAJ	KHERAJ	11/8 JAGDISH KUNJ R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULKHERAJRUPAREL		NO	NO	FY-3
PRADEEP	KHERAJ	RUPAREL	KHERAJ	KHERAJ	KHERAJ	11/8 JAGDISH KUNJ R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATULKHERAJRUPAREL		NO	NO	FY-2
PRADEEP	KHERAJ	RUPAREL	KHERAJ	KHERAJ	KHERAJ	11/8 JAGDISH KUNJ R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0041927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATULKHERAJRUPAREL		NO	NO	FY-1
PRABHAVATI	DAHYALAL	SHAH	DAHYALAL	DAHYALAL	DAHYALAL	4TH FLOOR GEETANJALI 253/59 V P ROAD PRATHANASAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0041951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2240.00	04-OCT-2028		JITENDRADAHYALALSHAH		NO	NO	FY-4
PRABHAVATI	DAHYALAL	SHAH	DAHYALAL	DAHYALAL	DAHYALAL	4TH FLOOR GEETANJALI 253/59 V P ROAD PRATHANASAMAJ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0041951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1120.00	20-MAR-2027		JITENDRADAHYALALSHAH		NO	NO	FY-3
PRAKASH	ATMARAM	KERKAR	ATMARAM	ATMARAM	ATMARAM	B-403, AKSHAY CHS LTD, YAC NAGAR KONDIVITA ROADOPP MAROL BAZAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PP0041970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	MADHURAPRAKASHKERKAR			NO	NO	FY-6
PRAKASH	ATMARAM	KERKAR	ATMARAM	ATMARAM	ATMARAM	B-403, AKSHAY CHS LTD, YAC NAGAR KONDIVITA ROADOPP MAROL BAZAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PP0041970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	MADHURAPRAKASHKERKAR			NO	NO	FY-7
PREM		AGARWAL	NIL	NIL	NIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		KAILASHRANIAGARWAL		NO	NO	FY-1
PREM		AGARWAL	NIL	NIL	NIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		KAILASHRANIAGARWAL		NO	NO	FY-4
PREM		AGARWAL	NIL	NIL	NIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		KAILASHRANIAGARWAL		NO	NO	FY-3
PREM		AGARWAL	NIL	NIL	NIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		KAILASHRANIAGARWAL		NO	NO	FY-2
PREM		AGARWAL	NIL	NIL	NIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		KAILASHRANIAGARWAL		NO	NO	FY-5
PRAFULLA		MUNIRAJ	B	B	B	244/3303,TAGORE NAGAR GROUP NO.1,OPP GANESH TEMPLE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PP0041980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BMUNIRAJ		NO	NO	FY-7
PAYAL	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0041998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAVINCHANDRAPJASWA		NO	NO	FY-5
PAYAL	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0041998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVINCHANDRAPJASWA		NO	NO	FY-7
PAYAL	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0041998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAVINCHANDRAPJASWA		NO	NO	FY-6
PAYAL	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0041998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVINCHANDRAPJASWA		NO	NO	FY-3
PAYAL	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0041999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAYAL	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0041999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAYAL	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0041999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PAYAL	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0041999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAYAL	P	JASWA	PARESH	PARESH	PARESH	101 AMIN VILLA 17 DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0041999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITI			ATULKUMAR	ATULKUMAR	ATULKUMAR	C O LAXMI ENGINEERS PARVATI NAGAR KHODIYAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382352	PP0042033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRITI			ATULKUMAR	ATULKUMAR	ATULKUMAR	C O LAXMI ENGINEERS PARVATI NAGAR KHODIYAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382352	PP0042033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITI			ATULKUMAR	ATULKUMAR	ATULKUMAR	C O LAXMI ENGINEERS PARVATI NAGAR KHODIYAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382352	PP0042033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	SHIVGAN	NANJI	NANJIBHAI	NANJIBHAI	NANJIBHAI	POST DURGAPUR TAL MANDVI KUTCH DURGAPUR	INDIA	GUJARAT	MANDVI	370440	PP0042037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATEL	SHIVGAN	NANJI	NANJIBHAI	NANJIBHAI	NANJIBHAI	POST DURGAPUR TAL MANDVI KUTCH DURGAPUR	INDIA	GUJARAT	MANDVI	370440	PP0042037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPALATA	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0042059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SONALKIRTIKANTSHAH		NO	NO	FY-5
PUSHPALATA	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0042059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SONALKIRTIKANTSHAH		NO	NO	FY-7
PUSHPALATA	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0042059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SONALKIRTIKANTSHAH		NO	NO	FY-3
PUSHPALATA	KIRTIKANT	SHAH	KIRTIKANT	KIRTIKANT	KIRTIKANT	41 MEWAWALANAGAR SOCIETY KIRAN PARK ROAD NEW VADEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0042059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SONALKIRTIKANTSHAH		NO	NO	FY-6
PARMAR	ARAJANBHAI	SOMABHAI	SOMABHAI	SOMABHAI	SOMABHAI	7 BHAUJIKURAF SOCIETY BHARWADI GATE VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0042091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PARMAR	ARAJANBHAI	SOMABHAI	SOMABHAI	SOMABHAI	SOMABHAI	7 BHAUJIKURAF SOCIETY BHARWADI GATE VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0042091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PARMAR	ARAJANBHAI	SOMABHAI	SOMABHAI	SOMABHAI	SOMABHAI	7 BHAUJIKURAF SOCIETY BHARWADI GATE VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0042091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PARMAR	ARAJANBHAI	SOMABHAI	SOMABHAI	SOMABHAI	SOMABHAI	7 BHAUJIKURAF SOCIETY BHARWADI GATE VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0042091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PARMAR	ARAJANBHAI	SOMABHAI	SOMABHAI	SOMABHAI	SOMABHAI	7 BHAUJIKURAF SOCIETY BHARWADI GATE VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0042091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PARMAR	ARAJANBHAI	SOMABHAI	SOMABHAI	SOMABHAI	SOMABHAI	7 BHAUJIKURAF SOCIETY BHARWADI GATE VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0042091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PARMAR	ARAJANBHAI	SOMABHAI	SOMABHAI	SOMABHAI	SOMABHAI	7 BHAUJIKURAF SOCIETY BHARWADI GATE VIRAMGAM VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PP0042091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PATEL	UMESH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/803, ISCON PARK, SATELLITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0042092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRAKANTGORDHANDAS		NO	NO	FY-1
PATEL	UMESH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/803, ISCON PARK, SATELLITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0042092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHANDRAKANTGORDHANDAS		NO	NO	FY-5
PATEL	UMESH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/803, ISCON PARK, SATELLITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0042092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANDRAKANTGORDHANDAS		NO	NO	FY-7
PATEL	UMESH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/803, ISCON PARK, SATELLITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0042092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHANDRAKANTGORDHANDAS		NO	NO	FY-4
PATEL	UMESH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/803, ISCON PARK, SATELLITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0042092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANDRAKANTGORDHANDAS		NO	NO	FY-6
PATEL	UMESH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/803, ISCON PARK, SATELLITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0042092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRAKANTGORDHANDAS		NO	NO	FY-2
PATEL	UMESH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/803, ISCON PARK, SATELLITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0042092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRAKANTGORDHANDAS		NO	NO	FY-3
PUSHPA	PUSHKARRAI	BHATT	PUSHKARAI	PUSHKARAI	PUSHKARAI	50,SHYAM SHARAN BUNGLOWS, PART-I,NEAR HOMEOPATHY COLLEGE, OPP BINORIBUNGLOWS, AAROHI CLUB ROAD,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	PP0042104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NIMANSHUPBHATT		NO	NO	FY-7
PUSHPA	PUSHKARRAI	BHATT	PUSHKARAI	PUSHKARAI	PUSHKARAI	50,SHYAM SHARAN BUNGLOWS, PART-I,NEAR HOMEOPATHY COLLEGE, OPP BINORIBUNGLOWS, AAROHI CLUB ROAD,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	PP0042104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NIMANSHUPBHATT		NO	NO	FY-2
PATEL	JAYANTIBHAI	BAPUDAS	PATEL	PATEL	PATEL	TO RIDROL TA-VIJAPUR, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382836	PP0042121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELSARADABENJAYANTIBHAI		NO	NO	FY-1
PATEL	JAYANTIBHAI	BAPUDAS	PATEL	PATEL	PATEL	TO RIDROL TA-VIJAPUR, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382836	PP0042121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELSARADABENJAYANTIBHAI		NO	NO	FY-7
PATEL	JAYANTIBHAI	BAPUDAS	PATEL	PATEL	PATEL	TO RIDROL TA-VIJAPUR, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382836	PP0042121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELSARADABENJAYANTIBHAI		NO	NO	FY-3
PATEL	JAYANTIBHAI	BAPUDAS	PATEL	PATEL	PATEL	TO RIDROL TA-VIJAPUR, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382836	PP0042121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELSARADABENJAYANTIBHAI		NO	NO	FY-6
PATEL	JAYANTIBHAI	BAPUDAS	PATEL	PATEL	PATEL	TO RIDROL TA-VIJAPUR, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382836	PP0042121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELSARADABENJAYANTIBHAI		NO	NO	FY-5
PATEL	JAYANTIBHAI	BAPUDAS	PATEL	PATEL	PATEL	TO RIDROL TA-VIJAPUR, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382836	PP0042121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELSARADABENJAYANTIBHAI		NO	NO	FY-2
PATEL	JAYANTIBHAI	BAPUDAS	PATEL	PATEL	PATEL	TO RIDROL TA-VIJAPUR, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382836	PP0042121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PATELSARADABENJAYANTIBHAI		NO	NO	FY-4
PRAKASH		JAIN	CHANDULAL	CHANDULAL	CHANDULAL	C/O N CHANDULAL &OCO RANGWALA MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0042146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		JAIN	CHANDULAL	CHANDULAL	CHANDULAL	C/O N CHANDULAL &OCO RANGWALA MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0042146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		JAIN	CHANDULAL	CHANDULAL	CHANDULAL	C/O N CHANDULAL &OCO RANGWALA MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0042146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		JAIN	CHANDULAL	CHANDULAL	CHANDULAL	C/O N CHANDULAL &OCO RANGWALA MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0042146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		JAIN	CHANDULAL	CHANDULAL	CHANDULAL	C/O N CHANDULAL &OCO RANGWALA MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0042146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
PATEL	GOPAL	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	53 RAJENDRA PARK NR GAURI CENEMA ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0042158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	GOPAL	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	53 RAJENDRA PARK NR GAURI CENEMA ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0042158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	GOPAL	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	53 RAJENDRA PARK NR GAURI CENEMA ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0042158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		CHAUDHARY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	30 SHYAMSUNDER SOCIETY NO 3 VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		CHAUDHARY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	30 SHYAMSUNDER SOCIETY NO 3 VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		CHAUDHARY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	30 SHYAMSUNDER SOCIETY NO 3 VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		CHAUDHARY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	30 SHYAMSUNDER SOCIETY NO 3 VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		CHAUDHARY	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	30 SHYAMSUNDER SOCIETY NO 3 VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PP0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	KUMAR	D PANCHAL	DAHANJIBHAI	DAHANJIBHAI	DAHANJIBHAI	C89 SAIKRUPA SOCTY BEHIND JAGRUTI SOCTY HARANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PP0042255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAMOD	KUMAR	D PANCHAL	DAHANJIBHAI	DAHANJIBHAI	DAHANJIBHAI	C89 SAIKRUPA SOCTY BEHIND JAGRUTI SOCTY HARANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PP0042255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PATEL	HARSHADBHAI	G	PATEL	PATEL	PATEL	17-A, SEVA GARAM SOCIETY, NR. PRAGATI BANK, OPP. GHENLI PETROL PUMP.NIZAMPURA. VADODARA	INDIA	GUJARAT	VADODARA	390002	PP0042259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELBHAVESHBHAIHARSHADBHAI		NO	NO	FY-5
PATEL	HARSHADBHAI	G	PATEL	PATEL	PATEL	17-A, SEVA GARAM SOCIETY, NR. PRAGATI BANK, OPP. GHENLI PETROL PUMP.NIZAMPURA. VADODARA	INDIA	GUJARAT	VADODARA	390002	PP0042259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELBHAVESHBHAIHARSHADBHAI		NO	NO	FY-7
PATEL	HARSHADBHAI	G	PATEL	PATEL	PATEL	17-A, SEVA GARAM SOCIETY, NR. PRAGATI BANK, OPP. GHENLI PETROL PUMP.NIZAMPURA. VADODARA	INDIA	GUJARAT	VADODARA	390002	PP0042259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELBHAVESHBHAIHARSHADBHAI		NO	NO	FY-6
POONAM		DUBEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	III 15/89 KEVADIA COLONY DIST BHARUCH BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		ANILKUMARDUBEY		NO	NO	FY-5
POONAM		DUBEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	III 15/89 KEVADIA COLONY DIST BHARUCH BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		ANILKUMARDUBEY		NO	NO	FY-1
POONAM		DUBEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	III 15/89 KEVADIA COLONY DIST BHARUCH BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		ANILKUMARDUBEY		NO	NO	FY-7
POONAM		DUBEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	III 15/89 KEVADIA COLONY DIST BHARUCH BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		ANILKUMARDUBEY		NO	NO	FY-4
POONAM		DUBEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	III 15/89 KEVADIA COLONY DIST BHARUCH BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		ANILKUMARDUBEY		NO	NO	FY-2
POONAM		DUBEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	III 15/89 KEVADIA COLONY DIST BHARUCH BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		ANILKUMARDUBEY		NO	NO	FY-6
POONAM		DUBEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	III 15/89 KEVADIA COLONY DIST BHARUCH BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393151	PP0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		ANILKUMARDUBEY		NO	NO	FY-3
PARMANAND		SONI	AMBALAL	AMBALAL	AMBALAL	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PP0042304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMITRABENSONI		NO	NO	FY-7
PARMANAND		SONI	AMBALAL	AMBALAL	AMBALAL	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PP0042304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUMITRABENSONI		NO	NO	FY-6
PARMANAND		SONI	AMBALAL	AMBALAL	AMBALAL	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PP0042304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMITRABENSONI		NO	NO	FY-3
PARMANAND		SONI	AMBALAL	AMBALAL	AMBALAL	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PP0042304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMITRABENSONI		NO	NO	FY-2
PARMANAND		SONI	AMBALAL	AMBALAL	AMBALAL	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PP0042304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMITRABENSONI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARIKH	DHARNESH	VINODKUMAR	VINOD	VINOD	VINOD	A 1 SHREE HARI SOC OUTSIDE PANI GATE OPP HARISH PETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PP0042323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARIKH	DHARNESH	VINODKUMAR	VINOD	VINOD	VINOD	A 1 SHREE HARI SOC OUTSIDE PANI GATE OPP HARISH PETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PP0042323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARIKH	DHARNESH	VINODKUMAR	VINOD	VINOD	VINOD	A 1 SHREE HARI SOC OUTSIDE PANI GATE OPP HARISH PETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PP0042323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARIKH	DHARNESH	VINODKUMAR	VINOD	VINOD	VINOD	A 1 SHREE HARI SOC OUTSIDE PANI GATE OPP HARISH PETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PP0042323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARSHOTAM		TEJWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C-20, I.O.C. NAGAR, SECTOR 55, DIST GHAZIABAD. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0042326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARSHOTAM		TEJWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C-20, I.O.C. NAGAR, SECTOR 55, DIST GHAZIABAD. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0042326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARSHOTAM		TEJWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C-20, I.O.C. NAGAR, SECTOR 55, DIST GHAZIABAD. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0042326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVINA		KAPOOR	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	B/35 KAILASH PARK HOUSING SOCIETY NEAR OVERHEAD WATER TANK OPP AKOTA STADUIMAKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PP0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHESHCHANDRAKAPOOR		NO	NO	FY-1
PRAVINA		KAPOOR	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	B/35 KAILASH PARK HOUSING SOCIETY NEAR OVERHEAD WATER TANK OPP AKOTA STADUIMAKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PP0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAHESHCHANDRAKAPOOR		NO	NO	FY-7
PRAVINA		KAPOOR	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	B/35 KAILASH PARK HOUSING SOCIETY NEAR OVERHEAD WATER TANK OPP AKOTA STADUIMAKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PP0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAHESHCHANDRAKAPOOR		NO	NO	FY-6
PRAVINA		KAPOOR	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	B/35 KAILASH PARK HOUSING SOCIETY NEAR OVERHEAD WATER TANK OPP AKOTA STADUIMAKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PP0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MAHESHCHANDRAKAPOOR		NO	NO	FY-5
PARESH	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	72,HERITAGE BUNGLOWS OPP.SCIENCE CITY B/H SAL ENGG.COLLAGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380062	PP0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PARESH	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	72,HERITAGE BUNGLOWS OPP.SCIENCE CITY B/H SAL ENGG.COLLAGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380062	PP0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PARESH	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	72,HERITAGE BUNGLOWS OPP.SCIENCE CITY B/H SAL ENGG.COLLAGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380062	PP0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PARESH	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	72,HERITAGE BUNGLOWS OPP.SCIENCE CITY B/H SAL ENGG.COLLAGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380062	PP0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PARESH	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	72,HERITAGE BUNGLOWS OPP.SCIENCE CITY B/H SAL ENGG.COLLAGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380062	PP0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PARESH	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	72,HERITAGE BUNGLOWS OPP.SCIENCE CITY B/H SAL ENGG.COLLAGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380062	PP0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PARESH	N	PATEL	NAGARDAS	NAGARDAS	NAGARDAS	72,HERITAGE BUNGLOWS OPP.SCIENCE CITY B/H SAL ENGG.COLLAGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380062	PP0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	GIRISHCHANDRA	DESAI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	104 PRAGNA ASHISH APTS. OPP. JAMNAGAR BUS STOP, GHOD DOD ROAD. SURAT	INDIA	GUJARAT	SURAT	395001	PP0042337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAYANGIRISHCHANDRADESAI		NO	NO	FY-7
PUSHPA	GIRISHCHANDRA	DESAI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	104 PRAGNA ASHISH APTS. OPP. JAMNAGAR BUS STOP, GHOD DOD ROAD. SURAT	INDIA	GUJARAT	SURAT	395001	PP0042337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAYANGIRISHCHANDRADESAI		NO	NO	FY-1
PUSHPA	GIRISHCHANDRA	DESAI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	104 PRAGNA ASHISH APTS. OPP. JAMNAGAR BUS STOP, GHOD DOD ROAD. SURAT	INDIA	GUJARAT	SURAT	395001	PP0042337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAYANGIRISHCHANDRADESAI		NO	NO	FY-3
PUSHPA	GIRISHCHANDRA	DESAI	GIRISHCHANDRA	GIRISHCHANDRA	GIRISHCHANDRA	104 PRAGNA ASHISH APTS. OPP. JAMNAGAR BUS STOP, GHOD DOD ROAD. SURAT	INDIA	GUJARAT	SURAT	395001	PP0042337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAYANGIRISHCHANDRADESAI		NO	NO	FY-2
PRABHAYATI		THACKER	NANALAL	NANALAL	NANALAL	JALARAM NIVAS JUNUS PATNA CUTTACK	INDIA	ORISSA	CUTTACK	753003	PP0042359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRABHAYATI		THACKER	NANALAL	NANALAL	NANALAL	JALARAM NIVAS JUNUS PATNA CUTTACK	INDIA	ORISSA	CUTTACK	753003	PP0042359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRABHAYATI		THACKER	NANALAL	NANALAL	NANALAL	JALARAM NIVAS JUNUS PATNA CUTTACK	INDIA	ORISSA	CUTTACK	753003	PP0042359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRABHAYATI		THACKER	NANALAL	NANALAL	NANALAL	JALARAM NIVAS JUNUS PATNA CUTTACK	INDIA	ORISSA	CUTTACK	753003	PP0042359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRABHAYATI		THACKER	NANALAL	NANALAL	NANALAL	JALARAM NIVAS JUNUS PATNA CUTTACK	INDIA	ORISSA	CUTTACK	753003	PP0042359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRABHAYATI		THACKER	NANALAL	NANALAL	NANALAL	JALARAM NIVAS JUNUS PATNA CUTTACK	INDIA	ORISSA	CUTTACK	753003	PP0042359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRABHAYATI		THACKER	NANALAL	NANALAL	NANALAL	JALARAM NIVAS JUNUS PATNA CUTTACK	INDIA	ORISSA	CUTTACK	753003	PP0042359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PURNENDU	KUMAR	MOHANTY	PRANANATH	PRANANATH	PRANANATH	C/O SRI P N MOHANTY HERAGOHIRI SAHI PURI ORISSA	INDIA	ORISSA	PURI	752001	PP0042361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MINATIMOHANTY		NO	NO	FY-1
PURNENDU	KUMAR	MOHANTY	PRANANATH	PRANANATH	PRANANATH	C/O SRI P N MOHANTY HERAGOHIRI SAHI PURI ORISSA	INDIA	ORISSA	PURI	752001	PP0042361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MINATIMOHANTY		NO	NO	FY-5
PURNENDU	KUMAR	MOHANTY	PRANANATH	PRANANATH	PRANANATH	C/O SRI P N MOHANTY HERAGOHIRI SAHI PURI ORISSA	INDIA	ORISSA	PURI	752001	PP0042361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MINATIMOHANTY		NO	NO	FY-6
PURNENDU	KUMAR	MOHANTY	PRANANATH	PRANANATH	PRANANATH	C/O SRI P N MOHANTY HERAGOHIRI SAHI PURI ORISSA	INDIA	ORISSA	PURI	752001	PP0042361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MINATIMOHANTY		NO	NO	FY-7
PURNENDU	KUMAR	MOHANTY	PRANANATH	PRANANATH	PRANANATH	C/O SRI P N MOHANTY HERAGOHIRI SAHI PURI ORISSA	INDIA	ORISSA	PURI	752001	PP0042361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MINATIMOHANTY		NO	NO	FY-3
PURNENDU	KUMAR	MOHANTY	PRANANATH	PRANANATH	PRANANATH	C/O SRI P N MOHANTY HERAGOHIRI SAHI PURI ORISSA	INDIA	ORISSA	PURI	752001	PP0042361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MINATIMOHANTY		NO	NO	FY-2
PRAVEEN		SEHGAL	D	D	D	FLAT NO 59 VINDHYACHAL APARTMENTS NEAR INDER ENCLAVE PO NANGLOI NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PP0042367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREET		SOOJAN	NIL	NIL	NIL	C/O S RAJINDER SINGH VILL & PO SARAH DHARAM SALA HP DHARAMSHALA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	PP0042395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PREET		SOOJAN	NIL	NIL	NIL	C/O S RAJINDER SINGH VILL & PO SARAH DHARAM SALA HP DHARAMSHALA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	PP0042395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PREET		SOOJAN	NIL	NIL	NIL	C/O S RAJINDER SINGH VILL & PO SARAH DHARAM SALA HP DHARAMSHALA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	PP0042395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PREET		SOOJAN	NIL	NIL	NIL	C/O S RAJINDER SINGH VILL & PO SARAH DHARAM SALA HP DHARAMSHALA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	PP0042395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PREET		SOOJAN	NIL	NIL	NIL	C/O S RAJINDER SINGH VILL & PO SARAH DHARAM SALA HP DHARAMSHALA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	PP0042395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PARKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR NEAR ATTA CHAKKI KURKSHETRA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0042402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR NEAR ATTA CHAKKI KURKSHETRA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0042402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR NEAR ATTA CHAKKI KURKSHETRA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0042402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR NEAR ATTA CHAKKI KURKSHETRA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0042402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR NEAR ATTA CHAKKI KURKSHETRA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0042402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PAWAN		KAPOOR	HARI	HARI	HARI	KAPOOR HOUSE CILLON STREET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PUSHPAKAPOOR		NO	NO	FY-5
PAWAN		KAPOOR	HARI	HARI	HARI	KAPOOR HOUSE CILLON STREET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PUSHPAKAPOOR		NO	NO	FY-7
PAWAN		KAPOOR	HARI	HARI	HARI	KAPOOR HOUSE CILLON STREET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PUSHPAKAPOOR		NO	NO	FY-1
PAWAN		KAPOOR	HARI	HARI	HARI	KAPOOR HOUSE CILLON STREET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PUSHPAKAPOOR		NO	NO	FY-3
PAWAN		KAPOOR	HARI	HARI	HARI	KAPOOR HOUSE CILLON STREET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PUSHPAKAPOOR		NO	NO	FY-6
PAWAN		KAPOOR	HARI	HARI	HARI	KAPOOR HOUSE CILLON STREET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PUSHPAKAPOOR		NO	NO	FY-2
PAWAN		KAPOOR	HARI	HARI	HARI	KAPOOR HOUSE CILLON STREET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PUSHPAKAPOOR		NO	NO	FY-4
PUSHPHA		KAPOOR	PAWAN	PAWAN	PAWAN	KAPOOR HUOSE GILLON STRET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PAWANKAPOOR		NO	NO	FY-5
PUSHPHA		KAPOOR	PAWAN	PAWAN	PAWAN	KAPOOR HUOSE GILLON STRET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PAWANKAPOOR		NO	NO	FY-7
PUSHPHA		KAPOOR	PAWAN	PAWAN	PAWAN	KAPOOR HUOSE GILLON STRET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PAWANKAPOOR		NO	NO	FY-1
PUSHPHA		KAPOOR	PAWAN	PAWAN	PAWAN	KAPOOR HUOSE GILLON STRET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PAWANKAPOOR		NO	NO	FY-3
PUSHPHA		KAPOOR	PAWAN	PAWAN	PAWAN	KAPOOR HUOSE GILLON STRET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PAWANKAPOOR		NO	NO	FY-6
PUSHPHA		KAPOOR	PAWAN	PAWAN	PAWAN	KAPOOR HUOSE GILLON STRET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PAWANKAPOOR		NO	NO	FY-2
PUSHPHA		KAPOOR	PAWAN	PAWAN	PAWAN	KAPOOR HUOSE GILLON STRET NABHA PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147201	PP0042415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PAWANKAPOOR		NO	NO	FY-4
PRABHUDAS	B	CHAUDHARI	BHANABHAI	BHANABHAI	BHANABHAI	57/2 CH TYPE SECTOR NO.30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0042424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GELUBENPCHAUDHARI		NO	NO	FY-5
PRABHUDAS	B	CHAUDHARI	BHANABHAI	BHANABHAI	BHANABHAI	57/2 CH TYPE SECTOR NO.30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0042424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GELUBENPCHAUDHARI		NO	NO	FY-1
PRABHUDAS	B	CHAUDHARI	BHANABHAI	BHANABHAI	BHANABHAI	57/2 CH TYPE SECTOR NO.30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0042424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GELUBENPCHAUDHARI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRABHUDAS	B	CHAUDHARI	BHANABHAI	BHANABHAI	BHANABHAI	57/2 CH TYPE SECTOR NO.30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0042424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GELUBENPCHAUDHARI		NO	NO	FY-2
PRABHUDAS	B	CHAUDHARI	BHANABHAI	BHANABHAI	BHANABHAI	57/2 CH TYPE SECTOR NO.30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0042424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GELUBENPCHAUDHARI		NO	NO	FY-3
PRAFULLABEN	R	ZALAVADIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	PLOT NO.648/1 GROUND FLOOR SECTOR-30 DEFENCE COLONY GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0042440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMESHBHAIKZALAVADIA		NO	NO	FY-7
PRAFULLABEN	R	ZALAVADIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	PLOT NO.648/1 GROUND FLOOR SECTOR-30 DEFENCE COLONY GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0042440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMESHBHAIKZALAVADIA		NO	NO	FY-1
PRAFULLABEN	R	ZALAVADIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	PLOT NO.648/1 GROUND FLOOR SECTOR-30 DEFENCE COLONY GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0042440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMESHBHAIKZALAVADIA		NO	NO	FY-6
PRAFULLABEN	R	ZALAVADIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	PLOT NO.648/1 GROUND FLOOR SECTOR-30 DEFENCE COLONY GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0042440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMESHBHAIKZALAVADIA		NO	NO	FY-3
PRAKASH	B	PISAL	BABA	BABA	BABA	48 NEW NEHRU COLONEY NEAR GYANI APRT THATIPUR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474011	PP0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	B	PISAL	BABA	BABA	BABA	48 NEW NEHRU COLONEY NEAR GYANI APRT THATIPUR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474011	PP0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	B	PISAL	BABA	BABA	BABA	48 NEW NEHRU COLONEY NEAR GYANI APRT THATIPUR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474011	PP0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	B	PISAL	BABA	BABA	BABA	48 NEW NEHRU COLONEY NEAR GYANI APRT THATIPUR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474011	PP0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	B	PISAL	BABA	BABA	BABA	48 NEW NEHRU COLONEY NEAR GYANI APRT THATIPUR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474011	PP0042446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRABHAVATI		DEVI	S	S	S	289/75 OPP. AMIR NAGAR PARK MOTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0042455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PUJANPRASADGUPTA		NO	NO	FY-1
PRABHAVATI		DEVI	S	S	S	289/75 OPP. AMIR NAGAR PARK MOTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0042455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PUJANPRASADGUPTA		NO	NO	FY-4
PRABHAVATI		DEVI	S	S	S	289/75 OPP. AMIR NAGAR PARK MOTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0042455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PUJANPRASADGUPTA		NO	NO	FY-3
PRABHAVATI		DEVI	S	S	S	289/75 OPP. AMIR NAGAR PARK MOTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0042455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PUJANPRASADGUPTA		NO	NO	FY-2
PRABHAVATI		DEVI	S	S	S	289/75 OPP. AMIR NAGAR PARK MOTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0042455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PUJANPRASADGUPTA		NO	NO	FY-5
PARITOSH		RANJAN	R	R	R	C-2/48, SECTOR 4 L.D.A. COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PP0042456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARITOSH		RANJAN	R	R	R	C-2/48, SECTOR 4 L.D.A. COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PP0042456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PUNEESH		TANDON	R	R	R	I-A R F BAHADURJI MARG KRISHNA CLINIC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0042459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIMLATANDON		NO	NO	FY-1
PUNEESH		TANDON	R	R	R	I-A R F BAHADURJI MARG KRISHNA CLINIC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0042459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIMLATANDON		NO	NO	FY-5
PUNEESH		TANDON	R	R	R	I-A R F BAHADURJI MARG KRISHNA CLINIC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0042459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIMLATANDON		NO	NO	FY-7
PUNEESH		TANDON	R	R	R	I-A R F BAHADURJI MARG KRISHNA CLINIC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0042459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIMLATANDON		NO	NO	FY-4
PUNEESH		TANDON	R	R	R	I-A R F BAHADURJI MARG KRISHNA CLINIC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0042459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIMLATANDON		NO	NO	FY-6
PUNEESH		TANDON	R	R	R	I-A R F BAHADURJI MARG KRISHNA CLINIC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0042459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIMLATANDON		NO	NO	FY-3
PUNEESH		TANDON	R	R	R	I-A R F BAHADURJI MARG KRISHNA CLINIC LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0042459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIMLATANDON		NO	NO	FY-2
PRABHU	NATH	SINGH	RAGHU	RAGHU	RAGHU	631/7,DEV NAGAR NEAR SECTOR 8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PP0042461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAIBYASINGH		NO	NO	FY-1
PRABHU	NATH	SINGH	RAGHU	RAGHU	RAGHU	631/7,DEV NAGAR NEAR SECTOR 8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PP0042461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAIBYASINGH		NO	NO	FY-2
PRABHU	NATH	SINGH	RAGHU	RAGHU	RAGHU	631/7,DEV NAGAR NEAR SECTOR 8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PP0042461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAIBYASINGH		NO	NO	FY-3
PRADEEP	KUMAR	GAUR	M	M	M	C/O SRI KAMAL KUMAR SALLUJA H.NO.359, ARYA NAGAR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PP0042463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAGAUR		NO	NO	FY-1
PRADEEP	KUMAR	GAUR	M	M	M	C/O SRI KAMAL KUMAR SALLUJA H.NO.359, ARYA NAGAR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PP0042463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHAGAUR		NO	NO	FY-5
PRADEEP	KUMAR	GAUR	M	M	M	C/O SRI KAMAL KUMAR SALLUJA H.NO.359, ARYA NAGAR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PP0042463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHAGAUR		NO	NO	FY-4
PRADEEP	KUMAR	GAUR	M	M	M	C/O SRI KAMAL KUMAR SALLUJA H.NO.359, ARYA NAGAR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PP0042463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHAGAUR		NO	NO	FY-2
PRADEEP	KUMAR	GAUR	M	M	M	C/O SRI KAMAL KUMAR SALLUJA H.NO.359, ARYA NAGAR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PP0042463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAGAUR		NO	NO	FY-3
PIJUSH	KANTI	ROY	K	K	K	31,BAIKUNTHA SAHA RD CALCUTTA 700075 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PP0042464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ILAROY		NO	NO	FY-1
PIJUSH	KANTI	ROY	K	K	K	31,BAIKUNTHA SAHA RD CALCUTTA 700075 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PP0042464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ILAROY		NO	NO	FY-3
PIJUSH	KANTI	ROY	K	K	K	31,BAIKUNTHA SAHA RD CALCUTTA 700075 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PP0042464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ILAROY		NO	NO	FY-2
PATEL		HARGOVANDAS	PATEL	PATEL	PATEL	7 KRTSHNA SOCFETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELNATHIBEN		NO	NO	FY-1
PATEL		HARGOVANDAS	PATEL	PATEL	PATEL	7 KRTSHNA SOCFETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELNATHIBEN		NO	NO	FY-3
PATEL		HARGOVANDAS	PATEL	PATEL	PATEL	7 KRTSHNA SOCFETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELNATHIBEN		NO	NO	FY-2
PATEL		NATHIBHEN	PATEL	PATEL	PATEL	7 KRISHNA SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELHARGOVANDAS		NO	NO	FY-5
PATEL		NATHIBHEN	PATEL	PATEL	PATEL	7 KRISHNA SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELHARGOVANDAS		NO	NO	FY-7
PATEL		NATHIBHEN	PATEL	PATEL	PATEL	7 KRISHNA SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELHARGOVANDAS		NO	NO	FY-1
PATEL		NATHIBHEN	PATEL	PATEL	PATEL	7 KRISHNA SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELHARGOVANDAS		NO	NO	FY-3
PATEL		NATHIBHEN	PATEL	PATEL	PATEL	7 KRISHNA SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELHARGOVANDAS		NO	NO	FY-2
PATEL		NATHIBHEN	PATEL	PATEL	PATEL	7 KRISHNA SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELHARGOVANDAS		NO	NO	FY-6
PATEL		NATHIBHEN	PATEL	PATEL	PATEL	7 KRISHNA SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0042475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PATELHARGOVANDAS		NO	NO	FY-4
PRAVIN	MADHUKAR	KARNIK	MADHUKAR	MADHUKAR	MADHUKAR	7 ADVAIT COLONY SHARANPUR CROSS ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0042496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NALINIMADHUKARKARNIK		NO	NO	FY-7
PRAVIN	MADHUKAR	KARNIK	MADHUKAR	MADHUKAR	MADHUKAR	7 ADVAIT COLONY SHARANPUR CROSS ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0042496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NALINIMADHUKARKARNIK		NO	NO	FY-6
PRATIBHA	NITIN	ADHARI	NITIN	NITIN	NITIN	5 SUPRABHAT HOUSING SOCIETY PETH ROAD PANCHAVATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PP0042503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA	NITIN	ADHARI	NITIN	NITIN	NITIN	5 SUPRABHAT HOUSING SOCIETY PETH ROAD PANCHAVATI NASHIK	INDIA	MAHARASHTRA	NASIK	422003	PP0042503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD	DATTATRAYA	BHARGAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	431 RAHALKAR CHAMBERS VAKILWADI NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALITAPRAMODBHARGAVE		NO	NO	FY-5
PRAMOD	DATTATRAYA	BHARGAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	431 RAHALKAR CHAMBERS VAKILWADI NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITAPRAMODBHARGAVE		NO	NO	FY-1
PRAMOD	DATTATRAYA	BHARGAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	431 RAHALKAR CHAMBERS VAKILWADI NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALITAPRAMODBHARGAVE		NO	NO	FY-4
PRAMOD	DATTATRAYA	BHARGAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	431 RAHALKAR CHAMBERS VAKILWADI NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITAPRAMODBHARGAVE		NO	NO	FY-2
PRAMOD	DATTATRAYA	BHARGAVE	DATTATRAYA	DATTATRAYA	DATTATRAYA	431 RAHALKAR CHAMBERS VAKILWADI NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITAPRAMODBHARGAVE		NO	NO	FY-3
PARVATIBEN	VASANTBHAI	PATEL	VASANTBHAI	VASANTBHAI	VASANTBHAI	4-B SITARAM SOCIETY BEHIND NAVSARI STONE GRID ROAD POST KABILAORF DISTVALSAD	INDIA	GUJARAT	NAVASARI	396427	PP0042532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTBHAIPATEL		NO	NO	FY-1
PARVATIBEN	VASANTBHAI	PATEL	VASANTBHAI	VASANTBHAI	VASANTBHAI	4-B SITARAM SOCIETY BEHIND NAVSARI STONE GRID ROAD POST KABILAORF DISTVALSAD	INDIA	GUJARAT	NAVASARI	396427	PP0042532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTBHAIPATEL		NO	NO	FY-2
PARVATIBEN	VASANTBHAI	PATEL	VASANTBHAI	VASANTBHAI	VASANTBHAI	4-B SITARAM SOCIETY BEHIND NAVSARI STONE GRID ROAD POST KABILAORF DISTVALSAD	INDIA	GUJARAT	NAVASARI	396427	PP0042532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTBHAIPATEL		NO	NO	FY-3
PALAK		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP. ROYAL PALCE GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0042534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAGNABENKADAKIA		NO	NO	FY-1
PALAK		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP. ROYAL PALCE GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0042534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRAGNABENKADAKIA		NO	NO	FY-7
PALAK		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP. ROYAL PALCE GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0042534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAGNABENKADAKIA		NO	NO	FY-3
PALAK		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP. ROYAL PALCE GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0042534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRAGNABENKADAKIA		NO	NO	FY-2
PALAK		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP. ROYAL PALCE GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0042534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PRAGNABENKADAKIA		NO	NO	FY-6
PRAGNABEN		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP. ROYAL PALACE GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0042535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HARENDRAKADAKIA		NO	NO	FY-7
PRAGNABEN		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP. ROYAL PALACE GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0042535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARENDRAKADAKIA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAGNABEN		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP. ROYAL PALACE GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0042535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARENDRAKADAKIA		NO	NO	FY-2
PRAGNABEN		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP. ROYAL PALACE GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0042535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HARENDRAKADAKIA		NO	NO	FY-6
PRIYANKI		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP ROYAL PALACE GHOD-DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PP0042536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARENDRAKADAKIA		NO	NO	FY-1
PRIYANKI		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP ROYAL PALACE GHOD-DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PP0042536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HARENDRAKADAKIA		NO	NO	FY-5
PRIYANKI		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP ROYAL PALACE GHOD-DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PP0042536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARENDRAKADAKIA		NO	NO	FY-4
PRIYANKI		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP ROYAL PALACE GHOD-DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PP0042536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARENDRAKADAKIA		NO	NO	FY-2
PRIYANKI		KADAKIA	HARENDRA	HARENDRA	HARENDRA	101, WILSON TOWER OPP ROYAL PALACE GHOD-DOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	PP0042536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARENDRAKADAKIA		NO	NO	FY-3
PRADIP		HASABNIS	ANANT	ANANT	ANANT	SHIRNIWAS PARIMAL CO OP HOUSING SOCIETY PONDA MARGAO ROAD DHAVALI GOA PONDA	INDIA	GOA	PANAJI	403401	PP0042539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRADIP		HASABNIS	ANANT	ANANT	ANANT	SHIRNIWAS PARIMAL CO OP HOUSING SOCIETY PONDA MARGAO ROAD DHAVALI GOA PONDA	INDIA	GOA	PANAJI	403401	PP0042539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRADIP		HASABNIS	ANANT	ANANT	ANANT	SHIRNIWAS PARIMAL CO OP HOUSING SOCIETY PONDA MARGAO ROAD DHAVALI GOA PONDA	INDIA	GOA	PANAJI	403401	PP0042539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRADIP		HASABNIS	ANANT	ANANT	ANANT	SHIRNIWAS PARIMAL CO OP HOUSING SOCIETY PONDA MARGAO ROAD DHAVALI GOA PONDA	INDIA	GOA	PANAJI	403401	PP0042539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRADIP		HASABNIS	ANANT	ANANT	ANANT	SHIRNIWAS PARIMAL CO OP HOUSING SOCIETY PONDA MARGAO ROAD DHAVALI GOA PONDA	INDIA	GOA	PANAJI	403401	PP0042539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	DINKAR	GODBOLE	D	D	D	KAUSTAUOH PLOT NO 67 INDIRANAGER CO-OP HO SOC NEAR MEHENHALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JYOTIPGODBOLE		NO	NO	FY-5
PRAKASH	DINKAR	GODBOLE	D	D	D	KAUSTAUOH PLOT NO 67 INDIRANAGER CO-OP HO SOC NEAR MEHENHALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JYOTIPGODBOLE		NO	NO	FY-1
PRAKASH	DINKAR	GODBOLE	D	D	D	KAUSTAUOH PLOT NO 67 INDIRANAGER CO-OP HO SOC NEAR MEHENHALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JYOTIPGODBOLE		NO	NO	FY-7
PRAKASH	DINKAR	GODBOLE	D	D	D	KAUSTAUOH PLOT NO 67 INDIRANAGER CO-OP HO SOC NEAR MEHENHALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JYOTIPGODBOLE		NO	NO	FY-3
PRAKASH	DINKAR	GODBOLE	D	D	D	KAUSTAUOH PLOT NO 67 INDIRANAGER CO-OP HO SOC NEAR MEHENHALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JYOTIPGODBOLE		NO	NO	FY-2
PRAKASH	DINKAR	GODBOLE	D	D	D	KAUSTAUOH PLOT NO 67 INDIRANAGER CO-OP HO SOC NEAR MEHENHALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JYOTIPGODBOLE		NO	NO	FY-6
PRAKASH	DINKAR	GODBOLE	D	D	D	KAUSTAUOH PLOT NO 67 INDIRANAGER CO-OP HO SOC NEAR MEHENHALE GARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JYOTIPGODBOLE		NO	NO	FY-4
PUSHPA		NANKARNI	RAMESH	RAMESH	RAMESH	P W D QRTS 15 6 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHNANKANI		NO	NO	FY-1
PUSHPA		NANKARNI	RAMESH	RAMESH	RAMESH	P W D QRTS 15 6 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHNANKANI		NO	NO	FY-4
PUSHPA		NANKARNI	RAMESH	RAMESH	RAMESH	P W D QRTS 15 6 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHNANKANI		NO	NO	FY-2
PUSHPA		NANKARNI	RAMESH	RAMESH	RAMESH	P W D QRTS 15 6 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0042565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHNANKANI		NO	NO	FY-3
PUSHPA		JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	224,ZONAL MARKET SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0042568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	224,ZONAL MARKET SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0042568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	224,ZONAL MARKET SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0042568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	224,ZONAL MARKET SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0042568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	224,ZONAL MARKET SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0042568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	224,ZONAL MARKET SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0042568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	224,ZONAL MARKET SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0042568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARTHA	DAS	SHARMA	GOPAL	GOPAL	GOPAL	C\O R S OATU HOUSE NO-254 L P SCHOOL ROAD JUSALAI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PP0042569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARTHA	DAS	SHARMA	GOPAL	GOPAL	GOPAL	C\O R S OATU HOUSE NO-254 L P SCHOOL ROAD JUSALAI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PP0042569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARTHA	DAS	SHARMA	GOPAL	GOPAL	GOPAL	C\O R S OATU HOUSE NO-254 L P SCHOOL ROAD JUSALAI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PP0042569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARTHA	DAS	SHARMA	GOPAL	GOPAL	GOPAL	C\O R S OATU HOUSE NO-254 L P SCHOOL ROAD JUSALAI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PP0042569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARTHA	DAS	SHARMA	GOPAL	GOPAL	GOPAL	C\O R S OATU HOUSE NO-254 L P SCHOOL ROAD JUSALAI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PP0042569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARTHA	DAS	SHARMA	GOPAL	GOPAL	GOPAL	C\O R S OATU HOUSE NO-254 L P SCHOOL ROAD JUSALAI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PP0042569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARTHA	DAS	SHARMA	GOPAL	GOPAL	GOPAL	C\O R S OATU HOUSE NO-254 L P SCHOOL ROAD JUSALAI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PP0042569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARAMJIT		SINGH	JAGDISH	JAGDISH	JAGDISH	20/1605,GURUNANAK NAGAR SHYAM NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0042575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PARAMJIT		SINGH	JAGDISH	JAGDISH	JAGDISH	20/1605,GURUNANAK NAGAR SHYAM NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0042575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PARAMJIT		SINGH	JAGDISH	JAGDISH	JAGDISH	20/1605,GURUNANAK NAGAR SHYAM NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0042575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PARAMJIT		SINGH	JAGDISH	JAGDISH	JAGDISH	20/1605,GURUNANAK NAGAR SHYAM NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0042575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PARAMJIT		SINGH	JAGDISH	JAGDISH	JAGDISH	20/1605,GURUNANAK NAGAR SHYAM NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PP0042575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRAVINBHAI	D	SIDDHPURA	DAMODARDAS	DAMODARDAS	DAMODARDAS	C/O PIYUSH SALES COPORATION PATEL DHARMASHALA BUILDING KANAK ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0042583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHUDAS	NANDRAM	KUBAVAT	NANDRAM	NANDRAM	NANDRAM	VETERINARY OFFICER VETERINARY DISPENSARY GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PP0042614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRABHUDAS	NANDRAM	KUBAVAT	NANDRAM	NANDRAM	NANDRAM	VETERINARY OFFICER VETERINARY DISPENSARY GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PP0042614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRABHUDAS	NANDRAM	KUBAVAT	NANDRAM	NANDRAM	NANDRAM	VETERINARY OFFICER VETERINARY DISPENSARY GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PP0042614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRABHUDAS	NANDRAM	KUBAVAT	NANDRAM	NANDRAM	NANDRAM	VETERINARY OFFICER VETERINARY DISPENSARY GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PP0042614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRABHUDAS	NANDRAM	KUBAVAT	NANDRAM	NANDRAM	NANDRAM	VETERINARY OFFICER VETERINARY DISPENSARY GONDAL RAJKOT	INDIA	GUJARAT	GONDAL	360311	PP0042614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAFULLA	AMRATLAL	VAGHELA	AMRATLAL	AMRATLAL	AMRATLAL	CHATRI BAZAR JASDAN 360050 RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PP0042630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMRATLALLALJIBHAI		NO	NO	FY-7
PRAFULLA	AMRATLAL	VAGHELA	AMRATLAL	AMRATLAL	AMRATLAL	CHATRI BAZAR JASDAN 360050 RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PP0042630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMRATLALLALJIBHAI		NO	NO	FY-3
PRAFULLA	AMRATLAL	VAGHELA	AMRATLAL	AMRATLAL	AMRATLAL	CHATRI BAZAR JASDAN 360050 RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PP0042630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMRATLALLALJIBHAI		NO	NO	FY-2
POONAMALLI	R	NAGAMANI	P	P	P	PLOT NO 192 KALYANNAGAR VENTURE 3 SANATHNAGAR POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0042634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PPADMAVATHI		NO	NO	FY-7
POONAMALLI	R	NAGAMANI	P	P	P	PLOT NO 192 KALYANNAGAR VENTURE 3 SANATHNAGAR POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0042634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PPADMAVATHI		NO	NO	FY-1
POONAMALLI	R	NAGAMANI	P	P	P	PLOT NO 192 KALYANNAGAR VENTURE 3 SANATHNAGAR POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0042634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PPADMAVATHI		NO	NO	FY-4
POONAMALLI	R	NAGAMANI	P	P	P	PLOT NO 192 KALYANNAGAR VENTURE 3 SANATHNAGAR POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0042634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PPADMAVATHI		NO	NO	FY-5
POONAMALLI	R	NAGAMANI	P	P	P	PLOT NO 192 KALYANNAGAR VENTURE 3 SANATHNAGAR POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0042634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PPADMAVATHI		NO	NO	FY-3
POONAMALLI	R	NAGAMANI	P	P	P	PLOT NO 192 KALYANNAGAR VENTURE 3 SANATHNAGAR POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0042634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PPADMAVATHI		NO	NO	FY-2
POONAMALLI	R	NAGAMANI	P	P	P	PLOT NO 192 KALYANNAGAR VENTURE 3 SANATHNAGAR POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PP0042634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PPADMAVATHI		NO	NO	FY-6
PANDURANGAM		KAPARTHI	K	K	K	HOUSE NO 9-11 TEMPPLEALWAL P O BOLARUM SECUNDARABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PP0042643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PANDURANGAM		KAPARTHI	K	K	K	HOUSE NO 9-11 TEMPPLEALWAL P O BOLARUM SECUNDARABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PP0042643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PANDURANGAM		KAPARTHI	K	K	K	HOUSE NO 9-11 TEMPPLEALWAL P O BOLARUM SECUNDARABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PP0042643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PARAS	NATH	GAUR	AMRUTE	AMRUTE	AMRUTE	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PP0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PARAS	NATH	GAUR	AMRUTE	AMRUTE	AMRUTE	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PP0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PARAS	NATH	GAUR	AMRUTE	AMRUTE	AMRUTE	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PP0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PARAS	NATH	GAUR	AMRUTE	AMRUTE	AMRUTE	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PP0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARAS	NATH	GAUR	AMRUTE	AMRUTE	AMRUTE	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHIILONG	793002	PP0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PARAS	NATH	GAUR	AMRUTE	AMRUTE	AMRUTE	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHIILONG	793002	PP0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PARAS	NATH	GAUR	AMRUTE	AMRUTE	AMRUTE	C O SAGARMAL RAMKUMAR G S ROAD BARABAZAR SHILLONG	INDIA	MEGHALAYA	SHIILONG	793002	PP0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PATEL	HANSABEN	JADAVBHAI	PATEL	PATEL	PATEL	11, SHANTIVAN SOCIETY BEHIND PANCHRATNA TOWER LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0042683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PATEL	HANSABEN	JADAVBHAI	PATEL	PATEL	PATEL	11, SHANTIVAN SOCIETY BEHIND PANCHRATNA TOWER LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0042683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PATEL	SAMJUBEN	JADAVBHAI	PATEL	PATEL	PATEL	11, SHANTIVAN SOCIETY BEHIND PANCHRATNA TOWER LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0042684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PATEL	SAMJUBEN	JADAVBHAI	PATEL	PATEL	PATEL	11, SHANTIVAN SOCIETY BEHIND PANCHRATNA TOWER LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PP0042684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PATEL	MADHAVLAL	ISHVARLAL	PATEL	PATEL	PATEL	B-101,SHRINIVAS COMPLEX, SUMUL DAIRY ROAD NEAR I.C.GANDHI SCHOOL, SURAT	INDIA	GUJARAT	SURAT	395008	PP0042691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELKAILASHBENMADHAVLAL		NO	NO	FY-1
PATEL	MADHAVLAL	ISHVARLAL	PATEL	PATEL	PATEL	B-101,SHRINIVAS COMPLEX, SUMUL DAIRY ROAD NEAR I.C.GANDHI SCHOOL, SURAT	INDIA	GUJARAT	SURAT	395008	PP0042691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELKAILASHBENMADHAVLAL		NO	NO	FY-3
PATEL	MADHAVLAL	ISHVARLAL	PATEL	PATEL	PATEL	B-101,SHRINIVAS COMPLEX, SUMUL DAIRY ROAD NEAR I.C.GANDHI SCHOOL, SURAT	INDIA	GUJARAT	SURAT	395008	PP0042691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELKAILASHBENMADHAVLAL		NO	NO	FY-2
PINKEY	RAJESH	GAJJAR	RAJESH	RAJESH	RAJESH	207, NEEL SAGAR APPARTMENT B/H BHULKA BHAVAN SCHOOL A M ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PP0042700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHIRAGRAJESHGAJJAR		NO	NO	FY-7
PINKEY	RAJESH	GAJJAR	RAJESH	RAJESH	RAJESH	207, NEEL SAGAR APPARTMENT B/H BHULKA BHAVAN SCHOOL A M ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PP0042700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHIRAGRAJESHGAJJAR		NO	NO	FY-6
PARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-12 FIRST FLOOR MANOSHI MAJETHIA PARK ACHOLE ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401203	PP0042715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANJAYJSHAH		NO	NO	FY-7
PARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-12 FIRST FLOOR MANOSHI MAJETHIA PARK ACHOLE ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401203	PP0042715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANJAYJSHAH		NO	NO	FY-1
PARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-12 FIRST FLOOR MANOSHI MAJETHIA PARK ACHOLE ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401203	PP0042715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANJAYJSHAH		NO	NO	FY-4
PARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-12 FIRST FLOOR MANOSHI MAJETHIA PARK ACHOLE ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401203	PP0042715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANJAYJSHAH		NO	NO	FY-5
PARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-12 FIRST FLOOR MANOSHI MAJETHIA PARK ACHOLE ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401203	PP0042715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SANJAYJSHAH		NO	NO	FY-6
PARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-12 FIRST FLOOR MANOSHI MAJETHIA PARK ACHOLE ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401203	PP0042715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJAYJSHAH		NO	NO	FY-3
PARESH	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-12 FIRST FLOOR MANOSHI MAJETHIA PARK ACHOLE ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401203	PP0042715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANJAYJSHAH		NO	NO	FY-2
P	R	VIJAYAKUMAR	A	A	A	T.C.26/810,HOUSE NO.37, CHEMPAKA NAGAR, BAKERY JUNCTION, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695001	PP0042728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR	GOPAL	JOSHI	GOPAL	GOPAL	GOPAL	A/8,SURHUD SOCIETY, MEHENDALE GARAGE ROAD, ERANDWANE. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	GOPAL	JOSHI	GOPAL	GOPAL	GOPAL	A/8,SURHUD SOCIETY, MEHENDALE GARAGE ROAD, ERANDWANE. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	GOPAL	JOSHI	GOPAL	GOPAL	GOPAL	A/8,SURHUD SOCIETY, MEHENDALE GARAGE ROAD, ERANDWANE. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0042747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		KHAITAN	MOTILAL	MOTILAL	MOTILAL	GENERAL MANAGER RESPONSE THE TIMES OF INDIA DR.D.N.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0042773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		KHAITAN	MOTILAL	MOTILAL	MOTILAL	GENERAL MANAGER RESPONSE THE TIMES OF INDIA DR.D.N.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0042773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMLATA	DEVI	JAIN	PADAM	PADAM	PADAM	C/O PADAM CHAND CHHABRA 60/A NALINI SETT ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0042848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PADAMCHANDCHHABRA		NO	NO	FY-6
PREMLATA	DEVI	JAIN	PADAM	PADAM	PADAM	C/O PADAM CHAND CHHABRA 60/A NALINI SETT ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0042848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PADAMCHANDCHHABRA		NO	NO	FY-4
PREMLATA	DEVI	JAIN	PADAM	PADAM	PADAM	C/O PADAM CHAND CHHABRA 60/A NALINI SETT ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0042848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADAMCHANDCHHABRA		NO	NO	FY-3
PREMLATA	DEVI	JAIN	PADAM	PADAM	PADAM	C/O PADAM CHAND CHHABRA 60/A NALINI SETT ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0042848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PADAMCHANDCHHABRA		NO	NO	FY-5
PREMLATA	DEVI	JAIN	PADAM	PADAM	PADAM	C/O PADAM CHAND CHHABRA 60/A NALINI SETT ROAD GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0042848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PADAMCHANDCHHABRA		NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	H	H	H	C/O BANSIDHAR SAGARMAL 17 PAGEYA PUTTY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0042871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	H	H	H	C/O BANSIDHAR SAGARMAL 17 PAGEYA PUTTY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0042871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	H	H	H	C/O BANSIDHAR SAGARMAL 17 PAGEYA PUTTY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0042871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	A-44 ASHOK VIHAR LAXMIBAI COLLEGE PHASE 3 ASHOK VIHARNORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PP0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	A-44 ASHOK VIHAR LAXMIBAI COLLEGE PHASE 3 ASHOK VIHARNORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PP0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	A-44 ASHOK VIHAR LAXMIBAI COLLEGE PHASE 3 ASHOK VIHARNORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PP0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PAWAN	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	A-44 ASHOK VIHAR LAXMIBAI COLLEGE PHASE 3 ASHOK VIHARNORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PP0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PAWAN	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	A-44 ASHOK VIHAR LAXMIBAI COLLEGE PHASE 3 ASHOK VIHARNORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PP0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	A-44 ASHOK VIHAR LAXMIBAI COLLEGE PHASE 3 ASHOK VIHARNORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PP0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	A-44 ASHOK VIHAR LAXMIBAI COLLEGE PHASE 3 ASHOK VIHARNORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PP0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		DADLANI	V	V	V	H-22 JANGPURA EXTN NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0042916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRSREEKRISHNAN			P	P	P	B-27, BAPUJI APTS DR. RAJENDRAPRASAD ROAD DOMBIVLI EAST THANE DISTRICTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0042940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRANANTHANARAYANAN		NO	NO	FY-7
PRSREEKRISHNAN			P	P	P	B-27, BAPUJI APTS DR. RAJENDRAPRASAD ROAD DOMBIVLI EAST THANE DISTRICTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0042940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRANANTHANARAYANAN		NO	NO	FY-6
PRSREEKRISHNAN			P	P	P	B-27, BAPUJI APTS DR. RAJENDRAPRASAD ROAD DOMBIVLI EAST THANE DISTRICTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0042940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRANANTHANARAYANAN		NO	NO	FY-3
PRANANTHANARAYANAN			P	P	P	NO.11, GREEN VALLEY CHS, GOSHALA ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0042941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRSREEKRISHNAN		NO	NO	FY-7
PRANANTHANARAYANAN			P	P	P	NO.11, GREEN VALLEY CHS, GOSHALA ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0042941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRSREEKRISHNAN		NO	NO	FY-3
PAMELA	STANY	RODRIGUES	STANY	STANY	STANY	ORBHAT PAPDY BASSEIN 401207 THANE	INDIA	MAHARASHTRA	THANE	401207	PP0042949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PAMELA	STANY	RODRIGUES	STANY	STANY	STANY	ORBHAT PAPDY BASSEIN 401207 THANE	INDIA	MAHARASHTRA	THANE	401207	PP0042949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PUSHPA	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0042966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PARESHOCHHAVLALSHAH		NO	NO	FY-4
PUSHPA	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0042966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PARESHOCHHAVLALSHAH		NO	NO	FY-7
PUSHPA	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0042966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PARESHOCHHAVLALSHAH		NO	NO	FY-6
PUSHPA	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0042966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PARESHOCHHAVLALSHAH		NO	NO	FY-5
PUSHPA	OCHHAVLAL	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	C/O SWASTIK RICE MILL POST CHOWK DIST RAIGAD VAI NEW PANVEL PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0042966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PARESHOCHHAVLALSHAH		NO	NO	FY-3
PRIYA		JKEWALRAMANI	JIWAT	JIWAT	JIWAT	FLAT 10,TRIVENI HSG.SOCIETY 32ND ROAD,37TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0042982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JIWATRKEWALRAMANIJYOTIKEWALRAMANI		NO	NO	FY-1
PRIYA		JKEWALRAMANI	JIWAT	JIWAT	JIWAT	FLAT 10,TRIVENI HSG.SOCIETY 32ND ROAD,37TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0042982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JIWATRKEWALRAMANIJYOTIKEWALRAMANI		NO	NO	FY-5
PRIYA		JKEWALRAMANI	JIWAT	JIWAT	JIWAT	FLAT 10,TRIVENI HSG.SOCIETY 32ND ROAD,37TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0042982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JIWATRKEWALRAMANIJYOTIKEWALRAMANI		NO	NO	FY-4
PRIYA		JKEWALRAMANI	JIWAT	JIWAT	JIWAT	FLAT 10,TRIVENI HSG.SOCIETY 32ND ROAD,37TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0042982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JIWATRKEWALRAMANIJYOTIKEWALRAMANI		NO	NO	FY-3
PRIYA		JKEWALRAMANI	JIWAT	JIWAT	JIWAT	FLAT 10,TRIVENI HSG.SOCIETY 32ND ROAD,37TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0042982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JIWATRKEWALRAMANIJYOTIKEWALRAMANI		NO	NO	FY-6
PRIYA		JKEWALRAMANI	JIWAT	JIWAT	JIWAT	FLAT 10,TRIVENI HSG.SOCIETY 32ND ROAD,37TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0042982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JIWATRKEWALRAMANIJYOTIKEWALRAMANI		NO	NO	FY-7
PRIYA		JKEWALRAMANI	JIWAT	JIWAT	JIWAT	FLAT 10,TRIVENI HSG.SOCIETY 32ND ROAD,37TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0042982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JIWATRKEWALRAMANIJYOTIKEWALRAMANI		NO	NO	FY-2
PUSHPA	K	MOORTHY	V	V	V	D-1 ONGC COLONY PALAVASANA MEHSANA	INDIA	GUJARAT	MEHSANA	384003	PP0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUSHPA	K	MOORTHY	V	V	V	D-1 ONGC COLONY PALAVASANA MEHSANA	INDIA	GUJARAT	MEHSANA	384003	PP0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	K	MOORTHY	V	V	V	D-1 ONGC COLONY PALAVASANA MEHSANA	INDIA	GUJARAT	MEHSANA	384003	PP0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	K	MOORTHY	V	V	V	D-1 ONGC COLONY PALAVASANA MEHSANA	INDIA	GUJARAT	MEHSANA	384003	PP0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	K	MOORTHY	V	V	V	D-1 ONGC COLONY PALAVASANA MEHSANA	INDIA	GUJARAT	MEHSANA	384003	PP0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PANDEY	VIJAYA	RAJESH	RAJESH	RAJESH	RAJESH	E.S.I.S.HOSPITAL QRTRS., TYPE III/BLDG NO.1 R.NO.20,SECTOR 5 VASHI. NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP0042998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANDEY	VIJAYA	RAJESH	RAJESH	RAJESH	RAJESH	E.S.I.S.HOSPITAL QRTRS., TYPE III/BLDG NO.1 R.NO.20,SECTOR 5 VASHI. NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP0042998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATAP	CHIMANLAL	PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	B-604, MAHAVIDEH 6TH FLOOR, 476, CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		TARAPRATAPPAREKHPARAGPRATAPPAREKH		NO	NO	FY-5
PRATAP	CHIMANLAL	PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	B-604, MAHAVIDEH 6TH FLOOR, 476, CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TARAPRATAPPAREKHPARAGPRATAPPAREKH		NO	NO	FY-7
PRATAP	CHIMANLAL	PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	B-604, MAHAVIDEH 6TH FLOOR, 476, CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		TARAPRATAPPAREKHPARAGPRATAPPAREKH		NO	NO	FY-4
PRATAP	CHIMANLAL	PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	B-604, MAHAVIDEH 6TH FLOOR, 476, CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		TARAPRATAPPAREKHPARAGPRATAPPAREKH		NO	NO	FY-6
PRATAP	CHIMANLAL	PAREKH	CHIMANLAL	CHIMANLAL	CHIMANLAL	B-604, MAHAVIDEH 6TH FLOOR, 476, CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TARAPRATAPPAREKHPARAGPRATAPPAREKH		NO	NO	FY-3
P		MANI	K	K	K	SHREE MAYA STORES KAIKATTIPUDUR POST AVANASHI COIMBATORE DISTRICTKAIKATTIPUDUR	INDIA	TAMIL NADU	TIRUPUR	638654	PP0043015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PVIJAYAKUMAR		NO	NO	FY-7
P		MANI	K	K	K	SHREE MAYA STORES KAIKATTIPUDUR POST AVANASHI COIMBATORE DISTRICTKAIKATTIPUDUR	INDIA	TAMIL NADU	TIRUPUR	638654	PP0043015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PVIJAYAKUMAR		NO	NO	FY-1
P		MANI	K	K	K	SHREE MAYA STORES KAIKATTIPUDUR POST AVANASHI COIMBATORE DISTRICTKAIKATTIPUDUR	INDIA	TAMIL NADU	TIRUPUR	638654	PP0043015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PVIJAYAKUMAR		NO	NO	FY-6
P		MANI	K	K	K	SHREE MAYA STORES KAIKATTIPUDUR POST AVANASHI COIMBATORE DISTRICTKAIKATTIPUDUR	INDIA	TAMIL NADU	TIRUPUR	638654	PP0043015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PVIJAYAKUMAR		NO	NO	FY-3
P		MANI	K	K	K	SHREE MAYA STORES KAIKATTIPUDUR POST AVANASHI COIMBATORE DISTRICTKAIKATTIPUDUR	INDIA	TAMIL NADU	TIRUPUR	638654	PP0043015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PVIJAYAKUMAR		NO	NO	FY-2
PRAKASH	VASANT	MATKARI	VASANT	VASANT	VASANT	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRITIDAPRAKASHMATKARI		NO	NO	FY-5
PRAKASH	VASANT	MATKARI	VASANT	VASANT	VASANT	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRITIDAPRAKASHMATKARI		NO	NO	FY-1
PRAKASH	VASANT	MATKARI	VASANT	VASANT	VASANT	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRITIDAPRAKASHMATKARI		NO	NO	FY-2
PRAKASH	VASANT	MATKARI	VASANT	VASANT	VASANT	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRITIDAPRAKASHMATKARI		NO	NO	FY-3
PRAKASH	VASANT	MATKARI	VASANT	VASANT	VASANT	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRITIDAPRAKASHMATKARI		NO	NO	FY-4
PRITIJA	PRAKASH	MATKARI	PRAKASH	PRAKASH	PRAKASH	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRAKASHVASANTMATKARI		NO	NO	FY-5
PRITIJA	PRAKASH	MATKARI	PRAKASH	PRAKASH	PRAKASH	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRAKASHVASANTMATKARI		NO	NO	FY-1
PRITIJA	PRAKASH	MATKARI	PRAKASH	PRAKASH	PRAKASH	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRAKASHVASANTMATKARI		NO	NO	FY-2
PRITIJA	PRAKASH	MATKARI	PRAKASH	PRAKASH	PRAKASH	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAKASHVASANTMATKARI		NO	NO	FY-3
PRITIJA	PRAKASH	MATKARI	PRAKASH	PRAKASH	PRAKASH	MATKARI GALLI AT & POST - SHEGAON (C.RLY) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PP0043030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRAKASHVASANTMATKARI		NO	NO	FY-4
POONAM		ARORA	JASBIR	JASBIR	JASBIR	A-8 JEEVAN BAHAR 21ST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0043040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SATINDER		NO	NO	FY-1
POONAM		ARORA	JASBIR	JASBIR	JASBIR	A-8 JEEVAN BAHAR 21ST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0043040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SATINDER		NO	NO	FY-5
POONAM		ARORA	JASBIR	JASBIR	JASBIR	A-8 JEEVAN BAHAR 21ST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0043040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SATINDER		NO	NO	FY-2
POONAM		ARORA	JASBIR	JASBIR	JASBIR	A-8 JEEVAN BAHAR 21ST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0043040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SATINDER		NO	NO	FY-3
POONAM		ARORA	JASBIR	JASBIR	JASBIR	A-8 JEEVAN BAHAR 21ST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0043040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SATINDER		NO	NO	FY-4
PRAKASH	DIGAMBAR	GURJAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC ANDHERI SAHAR RD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0043087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEEPAPRAKASHGURJAR		NO	NO	FY-5
PRAKASH	DIGAMBAR	GURJAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC ANDHERI SAHAR RD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0043087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEEPAPRAKASHGURJAR		NO	NO	FY-1
PRAKASH	DIGAMBAR	GURJAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC ANDHERI SAHAR RD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0043087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DEEPAPRAKASHGURJAR		NO	NO	FY-2
PRAKASH	DIGAMBAR	GURJAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC ANDHERI SAHAR RD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0043087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEEPAPRAKASHGURJAR		NO	NO	FY-3
PRAKASH	DIGAMBAR	GURJAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	FLAT NO 4 GROUND FLOOR RAIGAD NIKETAN CO-OP HSG SOC ANDHERI SAHAR RD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0043087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEEPAPRAKASHGURJAR		NO	NO	FY-4
PREETA	PARASHURAM	PEDNEKAR	PARASHURAM	PARASHURAM	PARASHURAM	B2/4/14 SECTOR 16 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0043128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARASHURAMNILKANTHPEDNEKAR		NO	NO	FY-6
PRAKASH	RATANRAO	SURVE	RATANRAO	RATANRAO	RATANRAO	53/835 GULMOHAR CO OP HSG SOC B/H TATA POWER HOUSE MAGATHANE BORIVALI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0043134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	RATANRAO	SURVE	RATANRAO	RATANRAO	RATANRAO	53/835 GULMOHAR CO OP HSG SOC B/H TATA POWER HOUSE MAGATHANE BORIVALI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0043134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	RATANRAO	SURVE	RATANRAO	RATANRAO	RATANRAO	53/835 GULMOHAR CO OP HSG SOC B/H TATA POWER HOUSE MAGATHANE BORIVALI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0043134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	RATANRAO	SURVE	RATANRAO	RATANRAO	RATANRAO	53/835 GULMOHAR CO OP HSG SOC B/H TATA POWER HOUSE MAGATHANE BORIVALI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0043134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PROMOD	KUMAR	BARANWAL	DWARIKA	DWARIKA	DWARIKA	506 SEA BREEZE SEVEN BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0043137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ALKABARANWAL		NO	NO	FY-7
PROMOD	KUMAR	BARANWAL	DWARIKA	DWARIKA	DWARIKA	506 SEA BREEZE SEVEN BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0043137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ALKABARANWAL		NO	NO	FY-6
PROMOD	KUMAR	BARANWAL	DWARIKA	DWARIKA	DWARIKA	506 SEA BREEZE SEVEN BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0043137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALKABARANWAL		NO	NO	FY-3
PIYUSH	MANSUKHLAL	BHIMANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	2/12A GHANSHYAM BAUG CAMALANE HANSOTILANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0043152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ALKAPIYUSHBHIMANI		NO	NO	FY-1
PIYUSH	MANSUKHLAL	BHIMANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	2/12A GHANSHYAM BAUG CAMALANE HANSOTILANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0043152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ALKAPIYUSHBHIMANI		NO	NO	FY-3
PIYUSH	MANSUKHLAL	BHIMANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	2/12A GHANSHYAM BAUG CAMALANE HANSOTILANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0043152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ALKAPIYUSHBHIMANI		NO	NO	FY-2
PIYUSH	MANSUKHLAL	BHIMANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	2/12A GHANSHYAM BAUG CAMALANE HANSOTILANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0043153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PIYUSH	MANSUKHLAL	BHIMANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	2/12A GHANSHYAM BAUG CAMALANE HANSOTILANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0043153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PIYUSH	MANSUKHLAL	BHIMANI	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	2/12A GHANSHYAM BAUG CAMALANE HANSOTILANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0043153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		ARORA	CHIMANLAL	CHIMANLAL	CHIMANLAL	F/28 PREMNAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PP0043155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJARORA		NO	NO	FY-1
PRAKASH		ARORA	CHIMANLAL	CHIMANLAL	CHIMANLAL	F/28 PREMNAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PP0043155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIJARORA		NO	NO	FY-2
PRAKASH		ARORA	CHIMANLAL	CHIMANLAL	CHIMANLAL	F/28 PREMNAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PP0043155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIJARORA		NO	NO	FY-3
PRASANNA		CHANDRASEKHAR	MR	MR	MR	ATOMIC ENERGY REGULATORY BOARD, 4TH FLOOR, NORTH WING, VIKRAM SARABHAIBHAVAN, ANUSHAKTINAGAR, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400094	PP0043181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALAKRISHNANPALAKKAL		NO	NO	FY-5
PRASANNA		CHANDRASEKHAR	MR	MR	MR	ATOMIC ENERGY REGULATORY BOARD, 4TH FLOOR, NORTH WING, VIKRAM SARABHAIBHAVAN, ANUSHAKTINAGAR, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400094	PP0043181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALAKRISHNANPALAKKAL		NO	NO	FY-7
PRASANNA		CHANDRASEKHAR	MR	MR	MR	ATOMIC ENERGY REGULATORY BOARD, 4TH FLOOR, NORTH WING, VIKRAM SARABHAIBHAVAN, ANUSHAKTINAGAR, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400094	PP0043181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALAKRISHNANPALAKKAL		NO	NO	FY-1
PRASANNA		CHANDRASEKHAR	MR	MR	MR	ATOMIC ENERGY REGULATORY BOARD, 4TH FLOOR, NORTH WING, VIKRAM SARABHAIBHAVAN, ANUSHAKTINAGAR, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400094	PP0043181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BALAKRISHNANPALAKKAL		NO	NO	FY-4
PRASANNA		CHANDRASEKHAR	MR	MR	MR	ATOMIC ENERGY REGULATORY BOARD, 4TH FLOOR, NORTH WING, VIKRAM SARABHAIBHAVAN, ANUSHAKTINAGAR, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400094	PP0043181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALAKRISHNANPALAKKAL		NO	NO	FY-6
PRASANNA		CHANDRASEKHAR	MR	MR	MR	ATOMIC ENERGY REGULATORY BOARD, 4TH FLOOR, NORTH WING, VIKRAM SARABHAIBHAVAN, ANUSHAKTINAGAR, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400094	PP0043181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALAKRISHNANPALAKKAL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRASANNA		CHANDRASEKHAR	MR	MR	MR	ATOMIC ENERGY REGULATORY BOARD, 4TH FLOOR, NORTH WING, VIKRAM SARABHAIBHAVAN, ANUSHAKTINAGAR, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400094	PP0043181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALAKRISHNANPALAKKAL		NO	NO	FY-3
PAVITHRAN	VELANDI	CHAMBLON	GOVINDAN	GOVINDAN	GOVINDAN	FINOLEX INDUSTRIES LIMITED P14, RAJIV GANDHI INFOTECH PARK, MIDC, HINIEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411057	PP0043182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAVITHRAN	VELANDI	CHAMBLON	GOVINDAN	GOVINDAN	GOVINDAN	FINOLEX INDUSTRIES LIMITED P14, RAJIV GANDHI INFOTECH PARK, MIDC, HINIEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411057	PP0043182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	RAMACHANDRA	BHAT	KUNDAPUR	KUNDAPUR	KUNDAPUR	101, GARDEN VIEW, PLOT 19, SECTOR 30, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0043209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHANTALALRAMCHANDRABHAT		NO	NO	FY-7
PRASHANT	RAMACHANDRA	BHAT	KUNDAPUR	KUNDAPUR	KUNDAPUR	101, GARDEN VIEW, PLOT 19, SECTOR 30, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0043209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANTALALRAMCHANDRABHAT		NO	NO	FY-3
PRASHANT	RAMACHANDRA	BHAT	KUNDAPUR	KUNDAPUR	KUNDAPUR	101, GARDEN VIEW, PLOT 19, SECTOR 30, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0043209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHANTALALRAMCHANDRABHAT		NO	NO	FY-4
PRASHANT	RAMACHANDRA	BHAT	KUNDAPUR	KUNDAPUR	KUNDAPUR	101, GARDEN VIEW, PLOT 19, SECTOR 30, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0043209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHANTALALRAMCHANDRABHAT		NO	NO	FY-6
PRASHANT	RAMACHANDRA	BHAT	KUNDAPUR	KUNDAPUR	KUNDAPUR	101, GARDEN VIEW, PLOT 19, SECTOR 30, SANPADA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0043209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHANTALALRAMCHANDRABHAT		NO	NO	FY-2
P	S	SYAMALA DEVI	P	P	P	SYAMALALAYAM T C 5/1782 PEROORKADA TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695005	PP0043215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITHANDS		NO	NO	FY-7
PRASHANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO.84-A/1 BRINDAVAN SOC., THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PP0043219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHRIRANGPNARKAR		NO	NO	FY-7
PRASHANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO.84-A/1 BRINDAVAN SOC., THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PP0043219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHRIRANGPNARKAR		NO	NO	FY-3
PRASHANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO.84-A/1 BRINDAVAN SOC., THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PP0043219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHRIRANGPNARKAR		NO	NO	FY-2
PRASHANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO.84-A/1 BRINDAVAN SOC., THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PP0043219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHRIRANGPNARKAR		NO	NO	FY-6
PRASHANT	SHRIRANG	NARKAR	SHRIRANG	SHRIRANG	SHRIRANG	BLDG NO.84-A/1 BRINDAVAN SOC., THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PP0043219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHRIRANGPNARKAR		NO	NO	FY-4
PANBAI	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0043222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANILALRAGHAVJISAVLA		NO	NO	FY-1
PANBAI	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0043222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANILALRAGHAVJISAVLA		NO	NO	FY-3
PANBAI	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0043222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANILALRAGHAVJISAVLA		NO	NO	FY-5
PANBAI	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0043222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANILALRAGHAVJISAVLA		NO	NO	FY-2
PANBAI	RAGHAVJI	SAVLA	RAGHAVJI	RAGHAVJI	RAGHAVJI	9/1 PADMSHI MANSION GANESH GALLY LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0043222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANILALRAGHAVJISAVLA		NO	NO	FY-4
PUSHPA		BHARWANI	KISHAN	KISHAN	KISHAN	42 KAVI APARTMENTS WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		BHARWANI	KISHAN	KISHAN	KISHAN	42 KAVI APARTMENTS WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		BHARWANI	KISHAN	KISHAN	KISHAN	42 KAVI APARTMENTS WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		BHARWANI	KISHAN	KISHAN	KISHAN	42 KAVI APARTMENTS WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		BHARWANI	KISHAN	KISHAN	KISHAN	42 KAVI APARTMENTS WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		THAKKER	NARANDAS	NARANDAS	NARANDAS	DAMODAR BLDG, 2ND FLOOR, 105, PRINCESS ST., OPP. KESHAV BAUG. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0043252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANKAJTMAKKER		NO	NO	FY-4
PARSHOTTAM		JOTWANI	CHATRUMAL	CHATRUMAL	CHATRUMAL	A701, BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PP0043277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PARSHOTTAM		JOTWANI	CHATRUMAL	CHATRUMAL	CHATRUMAL	A701, BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PP0043277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PARSHOTTAM		JOTWANI	CHATRUMAL	CHATRUMAL	CHATRUMAL	A701, BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PP0043277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PARSHOTTAM		JOTWANI	CHATRUMAL	CHATRUMAL	CHATRUMAL	A701, BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PP0043277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PARSHOTTAM		JOTWANI	CHATRUMAL	CHATRUMAL	CHATRUMAL	A701, BRIGADE PALMSPRINGS 24 TH MAIN ROAD JP NGAR 7 TH PHASEBANGALORE SOUTHKARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400078	PP0043277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	HARICHANDRA	SAWANT	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	G-9 KUMAR SOCIETY NEHRU ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0043282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	HARICHANDRA	SAWANT	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	G-9 KUMAR SOCIETY NEHRU ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0043282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	HARICHANDRA	SAWANT	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	G-9 KUMAR SOCIETY NEHRU ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0043282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMINI		SUNDARESWARAN	VAKIL	VAKIL	VAKIL	FLAT NO 3 IC SHARADHANAND COOP HSG SOCY LTD V P ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAKILSUNDARESWARAN		NO	NO	FY-7
PADMINI		SUNDARESWARAN	VAKIL	VAKIL	VAKIL	FLAT NO 3 IC SHARADHANAND COOP HSG SOCY LTD V P ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VAKILSUNDARESWARAN		NO	NO	FY-1
PADMINI		SUNDARESWARAN	VAKIL	VAKIL	VAKIL	FLAT NO 3 IC SHARADHANAND COOP HSG SOCY LTD V P ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VAKILSUNDARESWARAN		NO	NO	FY-5
PADMINI		SUNDARESWARAN	VAKIL	VAKIL	VAKIL	FLAT NO 3 IC SHARADHANAND COOP HSG SOCY LTD V P ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VAKILSUNDARESWARAN		NO	NO	FY-4
PADMINI		SUNDARESWARAN	VAKIL	VAKIL	VAKIL	FLAT NO 3 IC SHARADHANAND COOP HSG SOCY LTD V P ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VAKILSUNDARESWARAN		NO	NO	FY-2
PADMINI		SUNDARESWARAN	VAKIL	VAKIL	VAKIL	FLAT NO 3 IC SHARADHANAND COOP HSG SOCY LTD V P ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAKILSUNDARESWARAN		NO	NO	FY-6
PADMINI		SUNDARESWARAN	VAKIL	VAKIL	VAKIL	FLAT NO 3 IC SHARADHANAND COOP HSG SOCY LTD V P ROAD DOMBIVLI MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0043322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VAKILSUNDARESWARAN		NO	NO	FY-3
PRABHULAL		BADRILAL	BADRILAL	BADRILAL	BADRILAL	5A SHAHI RAPATH SOCIETY CHANDAKA DIEST CIRCUIT HOUSE SHASHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0043332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRABHULAL		BADRILAL	BADRILAL	BADRILAL	BADRILAL	5A SHAHI RAPATH SOCIETY CHANDAKA DIEST CIRCUIT HOUSE SHASHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0043332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRABHULAL		BADRILAL	BADRILAL	BADRILAL	BADRILAL	5A SHAHI RAPATH SOCIETY CHANDAKA DIEST CIRCUIT HOUSE SHASHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0043332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRABHULAL		BADRILAL	BADRILAL	BADRILAL	BADRILAL	5A SHAHI RAPATH SOCIETY CHANDAKA DIEST CIRCUIT HOUSE SHASHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0043332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	P	CHOKSHI	POPATLAL	POPATLAL	POPATLAL	12, SHANTI NAGAR SOCIETY, UNJHA	INDIA	GUJARAT	MEHSANA	384170	PP0043343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILESHPCHOKSHI		NO	NO	FY-1
PRADEEP		SHARMA	BUDHANARAYAN	BUDHANARAYAN	BUDHANARAYAN	2 KRISHNA NAGAR SOCIETY NEAR POWER HOUSE DHARMA NAGAR SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0043404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		SHARMA	BUDHANARAYAN	BUDHANARAYAN	BUDHANARAYAN	2 KRISHNA NAGAR SOCIETY NEAR POWER HOUSE DHARMA NAGAR SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0043404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		SHARMA	BUDHANARAYAN	BUDHANARAYAN	BUDHANARAYAN	2 KRISHNA NAGAR SOCIETY NEAR POWER HOUSE DHARMA NAGAR SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0043404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		SHARMA	BUDHANARAYAN	BUDHANARAYAN	BUDHANARAYAN	2 KRISHNA NAGAR SOCIETY NEAR POWER HOUSE DHARMA NAGAR SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0043404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		SHARMA	BUDHANARAYAN	BUDHANARAYAN	BUDHANARAYAN	2 KRISHNA NAGAR SOCIETY NEAR POWER HOUSE DHARMA NAGAR SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0043404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		SHARMA	BUDHANARAYAN	BUDHANARAYAN	BUDHANARAYAN	2 KRISHNA NAGAR SOCIETY NEAR POWER HOUSE DHARMA NAGAR SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0043404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		SHARMA	BUDHANARAYAN	BUDHANARAYAN	BUDHANARAYAN	2 KRISHNA NAGAR SOCIETY NEAR POWER HOUSE DHARMA NAGAR SABARMATIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PP0043404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESH		PATEL	PATEL	PATEL	PATEL	2 JAYNATIONAL SOCIETY NARAYANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0043440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHDRABENPATEL		NO	NO	FY-5
PARESH		PATEL	PATEL	PATEL	PATEL	2 JAYNATIONAL SOCIETY NARAYANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0043440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHDRABENPATEL		NO	NO	FY-1
PARESH		PATEL	PATEL	PATEL	PATEL	2 JAYNATIONAL SOCIETY NARAYANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0043440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHDRABENPATEL		NO	NO	FY-4
PARESH		PATEL	PATEL	PATEL	PATEL	2 JAYNATIONAL SOCIETY NARAYANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0043440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHDRABENPATEL		NO	NO	FY-2
PARESH		PATEL	PATEL	PATEL	PATEL	2 JAYNATIONAL SOCIETY NARAYANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0043440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHDRABENPATEL		NO	NO	FY-3
PARUL	MANOJ	PANDYA	MANOJ	MANOJ	MANOJ	18/B, ANANDWADI SOCIETY, NR. RASIK PARK SOC., ISANPURA ROAD. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0043443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOJRAMANLALPANDYA		NO	NO	FY-7
PARUL	MANOJ	PANDYA	MANOJ	MANOJ	MANOJ	18/B, ANANDWADI SOCIETY, NR. RASIK PARK SOC., ISANPURA ROAD. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0043443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOJRAMANLALPANDYA		NO	NO	FY-3
PARUL	MANOJ	PANDYA	MANOJ	MANOJ	MANOJ	18/B, ANANDWADI SOCIETY, NR. RASIK PARK SOC., ISANPURA ROAD. AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0043443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOJRAMANLALPANDYA		NO	NO	FY-6
PRAVIHNKUMAR	A	PATEL	AMBALAL	AMBALAL	AMBALAL	6 NALAKUNJ SOCIETY PART 2 CAMP ROAD SHAHIBHUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PP0043491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVIHNKUMAR	A	PATEL	AMBALAL	AMBALAL	AMBALAL	6 NALAKUNJ SOCIETY PART 2 CAMP ROAD SHAHIBHUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PP0043491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVIHNKUMAR	A	PATEL	AMBALAL	AMBALAL	AMBALAL	6 NALAKUNJ SOCIETY PART 2 CAMP ROAD SHAHIBHUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PP0043491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVIHNKUMAR	A	PATEL	AMBALAL	AMBALAL	AMBALAL	6 NALAKUNJ SOCIETY PART 2 CAMP ROAD SHAHIBHUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PP0043491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVIHNKUMAR	A	PATEL	AMBALAL	AMBALAL	AMBALAL	6 NALAKUNJ SOCIETY PART 2 CAMP ROAD SHAHIBHUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PP0043491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	KAILASHBEN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	30 BHARATNAGAR COLONY OPP OLD MUNICIPAL QUTRS OUTSIDE SHAHPUR DARWAJAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0043507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	KAILASHBEN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	30 BHARATNAGAR COLONY OPP OLD MUNICIPAL QUTRS OUTSIDE SHAHPUR DARWAJAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0043507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	KAILASHBEN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	30 BHARATNAGAR COLONY OPP OLD MUNICIPAL QUTRS OUTSIDE SHAHPUR DARWAJAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0043507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASHKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	M/4 20 AZAD APARTMENT PART - 1 NR AZAD SOCIETY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0043520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYKUMARBABULALS HAH		NO	NO	FY-1
PRAKASHKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	M/4 20 AZAD APARTMENT PART - 1 NR AZAD SOCIETY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0043520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYKUMARBABULALS HAH		NO	NO	FY-6
PRAKASHKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	M/4 20 AZAD APARTMENT PART - 1 NR AZAD SOCIETY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0043520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYKUMARBABULALS HAH		NO	NO	FY-7
PRAKASHKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	M/4 20 AZAD APARTMENT PART - 1 NR AZAD SOCIETY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0043520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYKUMARBABULALS HAH		NO	NO	FY-4
PRAKASHKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	M/4 20 AZAD APARTMENT PART - 1 NR AZAD SOCIETY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0043520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYKUMARBABULALS HAH		NO	NO	FY-3
PRAKASHKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	M/4 20 AZAD APARTMENT PART - 1 NR AZAD SOCIETY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0043520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYKUMARBABULALS HAH		NO	NO	FY-2
PRAKASHKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	M/4 20 AZAD APARTMENT PART - 1 NR AZAD SOCIETY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0043520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYKUMARBABULALS HAH		NO	NO	FY-5
PREETY	RAMANATH	GOSWAMI	RAMANATH	RAMANATH	RAMANATH	17, SAPTAKIRAN SOCIETY, NEHRU NAGAR SQUARE, AMBAWADI VISTAR P.O.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0043525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEBASHISHRGOSWAMI DIPTYRGOSWAMI		NO	NO	FY-7
PREETY	RAMANATH	GOSWAMI	RAMANATH	RAMANATH	RAMANATH	17, SAPTAKIRAN SOCIETY, NEHRU NAGAR SQUARE, AMBAWADI VISTAR P.O.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0043525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEBASHISHRGOSWAMI DIPTYRGOSWAMI		NO	NO	FY-4
PREETY	RAMANATH	GOSWAMI	RAMANATH	RAMANATH	RAMANATH	17, SAPTAKIRAN SOCIETY, NEHRU NAGAR SQUARE, AMBAWADI VISTAR P.O.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0043525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEBASHISHRGOSWAMI DIPTYRGOSWAMI		NO	NO	FY-6
PREETY	RAMANATH	GOSWAMI	RAMANATH	RAMANATH	RAMANATH	17, SAPTAKIRAN SOCIETY, NEHRU NAGAR SQUARE, AMBAWADI VISTAR P.O.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0043525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEBASHISHRGOSWAMI DIPTYRGOSWAMI		NO	NO	FY-3
S	R	PRASANA KUMAAR	S	S	S	AMOGHAADITYA V 80, 3RD MAIN ROAD 3RD CROSS NEAR JAYADEVA HOSPITAL B H C SLAYOUT 8 T M , 2ND STAGE B	INDIA	KARNATAKA	BANGALORE	560076	PP0043531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POORNIMA	D	N	DWARKANATH	DWARKANATH	DWARKANATH	C/O SRI.K.N.DWARAKA NATH 1519/6 6TH CROSS B BLOCK SAHAKARNAGARKODIGEHALLI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560092	PP0043542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
POORNIMA	D	N	DWARKANATH	DWARKANATH	DWARKANATH	C/O SRI.K.N.DWARAKA NATH 1519/6 6TH CROSS B BLOCK SAHAKARNAGARKODIGEHALLI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560092	PP0043542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PURUSHOTHAM	AMRIT	GHATAGE	AMRIT	AMRIT	AMRIT	NO 104 MARGOSA ROAD MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PP0043543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PURUSHOTHAM	AMRIT	GHATAGE	AMRIT	AMRIT	AMRIT	NO 104 MARGOSA ROAD MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PP0043543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PURUSHOTHAM	AMRIT	GHATAGE	AMRIT	AMRIT	AMRIT	NO 104 MARGOSA ROAD MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PP0043543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PURUSHOTHAM	AMRIT	GHATAGE	AMRIT	AMRIT	AMRIT	NO 104 MARGOSA ROAD MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PP0043543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PURUSHOTHAM	AMRIT	GHATAGE	AMRIT	AMRIT	AMRIT	NO 104 MARGOSA ROAD MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PP0043543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANTH		V	N	N	N	1661 38TH CROSS EAST END A MAIN ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PP0043552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANTH		V	N	N	N	1661 38TH CROSS EAST END A MAIN ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PP0043552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PIDURI	SIVA	KUMAR	PIDURI	PIDURI	PIDURI	C/O P V SESHAIAH, WS 818 PRASANTHINILAYAM, PRASANTHINILAYAM	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134	PP0043562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUKHRAJ		JAWANMAL	PUKHRAJ	PUKHRAJ	PUKHRAJ	KALPATARU APARTMENTS FLAT NO 31 III FLOOR NO.12 RACE COURSE ROAD MADHAVNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0043592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PUKHRAJ		JAWANMAL	PUKHRAJ	PUKHRAJ	PUKHRAJ	KALPATARU APARTMENTS FLAT NO 31 III FLOOR NO.12 RACE COURSE ROAD MADHAVNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0043592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PUKHRAJ		JAWANMAL	PUKHRAJ	PUKHRAJ	PUKHRAJ	KALPATARU APARTMENTS FLAT NO 31 III FLOOR NO.12 RACE COURSE ROAD MADHAVNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0043592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PANDURANGA	NAYAK	BENGRE	SUBRAYA	SUBRAYA	SUBRAYA	C/O NAGENDRA B S BANK OF INDIA P B NO 39 B H ROAD KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PP0043595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANDURANGA	NAYAK	BENGRE	SUBRAYA	SUBRAYA	SUBRAYA	C/O NAGENDRA B S BANK OF INDIA P B NO 39 B H ROAD KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PP0043595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANDURANGA	NAYAK	BENGRE	SUBRAYA	SUBRAYA	SUBRAYA	C/O NAGENDRA B S BANK OF INDIA P B NO 39 B H ROAD KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PP0043595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANDURANGA	NAYAK	BENGRE	SUBRAYA	SUBRAYA	SUBRAYA	C/O NAGENDRA B S BANK OF INDIA P B NO 39 B H ROAD KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PP0043595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMAVATI	VENKATESH	VIJAPUR	VENKATESH	VENKATESH	VENKATESH	M/S VENKATESH MEDICAL STORES PO KERUR TAL BADAMI DISTT BIJAPUR KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PP0043610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATESHMUTTAPPA VIJAPUR		NO	NO	FY-1
PADMAVATI	VENKATESH	VIJAPUR	VENKATESH	VENKATESH	VENKATESH	M/S VENKATESH MEDICAL STORES PO KERUR TAL BADAMI DISTT BIJAPUR KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PP0043610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATESHMUTTAPPA VIJAPUR		NO	NO	FY-7
PRATAP	SHANKERRAO	BHOSALE	SHANKERRAO	SHANKERRAO	SHANKERRAO	H NO 579 MATH GALLI BELGAUM 590002 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PP0043626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ULHASDUNDAPPABAGE WADI		NO	NO	FY-6
PRATAP	SHANKERRAO	BHOSALE	SHANKERRAO	SHANKERRAO	SHANKERRAO	H NO 579 MATH GALLI BELGAUM 590002 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PP0043626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ULHASDUNDAPPABAGE WADI		NO	NO	FY-7
PRATIBHA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHAI JADHAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIPADMHANAMSHE TBHALCHANDRASHANA MSHET		NO	NO	FY-5
PRATIBHA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHAI JADHAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIPADMHANAMSHE TBHALCHANDRASHANA MSHET		NO	NO	FY-1
PRATIBHA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHAI JADHAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHRIPADMHANAMSHE TBHALCHANDRASHANA MSHET		NO	NO	FY-6
PRATIBHA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHAI JADHAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRIPADMHANAMSHE TBHALCHANDRASHANA MSHET		NO	NO	FY-7
PRATIBHA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHAI JADHAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIPADMHANAMSHE TBHALCHANDRASHANA MSHET		NO	NO	FY-3
PRATIBHA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHAI JADHAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIPADMHANAMSHE TBHALCHANDRASHANA MSHET		NO	NO	FY-2
PRATIBHA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHAI JADHAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIPADMHANAMSHE TBHALCHANDRASHANA MSHET		NO	NO	FY-4
PRATIBHA	DINKAR	APTE	DINKAR	DINKAR	DINKAR	MANDRAMA SADAN WADA AWAR ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PP0043630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA	DINKAR	APTE	DINKAR	DINKAR	DINKAR	MANDRAMA SADAN WADA AWAR ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PP0043630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRATIBHA	DINKAR	APTE	DINKAR	DINKAR	DINKAR	MANDRAMA SADAN WADA AWAR ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590007	PP0043630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASAD		KOTISWARAN	C	C	C	NO 3 16TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PP0043652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASAD		KOTISWARAN	C	C	C	NO 3 16TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PP0043652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASAD		KOTISWARAN	C	C	C	NO 3 16TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PP0043652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		THANGAMANI	K	K	K	11 ARUNACHALA GOUNDER STREET K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PP0043662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KPARAMASIVAM		NO	NO	FY-1
P		THANGAMANI	K	K	K	11 ARUNACHALA GOUNDER STREET K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PP0043662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KPARAMASIVAM		NO	NO	FY-5
P		THANGAMANI	K	K	K	11 ARUNACHALA GOUNDER STREET K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PP0043662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KPARAMASIVAM		NO	NO	FY-3
P		THANGAMANI	K	K	K	11 ARUNACHALA GOUNDER STREET K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PP0043662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KPARAMASIVAM		NO	NO	FY-4
P		THANGAMANI	K	K	K	11 ARUNACHALA GOUNDER STREET K K PUDUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PP0043662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KPARAMASIVAM		NO	NO	FY-2
PAVSUBBULAKSHMI			P	P	P	271 KARUPPA GOUNDER STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0043665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAVSUBBULAKSHMI			P	P	P	271 KARUPPA GOUNDER STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0043665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAVSUBBULAKSHMI			P	P	P	271 KARUPPA GOUNDER STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0043665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	R	MOHANAN	P	P	P	CHITHIRA 26\34 PANDIT KURUPPAN ROAD THEVARA COCHIN	INDIA	KERALA	COCHIN	682013	PP0043677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BCTHARABAI		NO	NO	FY-7
P	SARALA	DEVI	P	P	P	301 CHENOY TRADE CENTRE SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0043685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	SARALA	DEVI	P	P	P	301 CHENOY TRADE CENTRE SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0043685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PURSHOTHAM		AGARWAL	SATYANARAYA	SATYANARAYA	SATYANARAYA	SHIVA ENTERPRISES GANGAREDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0043690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PURSHOTHAM		AGARWAL	SATYANARAYA	SATYANARAYA	SATYANARAYA	SHIVA ENTERPRISES GANGAREDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0043690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PURSHOTHAM		AGARWAL	SATYANARAYA	SATYANARAYA	SATYANARAYA	SHIVA ENTERPRISES GANGAREDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0043690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PURSHOTHAM		AGARWAL	SATYANARAYA	SATYANARAYA	SATYANARAYA	SHIVA ENTERPRISES GANGAREDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0043690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURSHOTHAM		AGARWAL	SATYANARAYA	SATYANARAYA	SATYANARAYA	SHIVA ENTERPRISES GANGAREDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0043690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PURSHOTHAM		AGARWAL	SATYANARAYA	SATYANARAYA	SATYANARAYA	SHIVA ENTERPRISES GANGAREDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0043690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PURSHOTHAM		AGARWAL	SATYANARAYA	SATYANARAYA	SATYANARAYA	SHIVA ENTERPRISES GANGAREDY ROAD MANCHERIAL MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PP0043690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAMIDIPATI		VEERESALINGAM	RAJA	RAJA	RAJA	PLOT NO 57 H NO 24-144/8/1 VIMALADEVI COLONY MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0043696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAMIDIPATI		VEERESALINGAM	RAJA	RAJA	RAJA	PLOT NO 57 H NO 24-144/8/1 VIMALADEVI COLONY MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0043696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAMIDIPATI		VEERESALINGAM	RAJA	RAJA	RAJA	PLOT NO 57 H NO 24-144/8/1 VIMALADEVI COLONY MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0043696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		PADMAJA	P	P	P	PLOT NO 57 H NO 24-144-8/1 VIMLADEVI COLONY MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0043697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		PADMAJA	P	P	P	PLOT NO 57 H NO 24-144-8/1 VIMLADEVI COLONY MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0043697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		PADMAJA	P	P	P	PLOT NO 57 H NO 24-144-8/1 VIMLADEVI COLONY MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0043697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		PADMAJA	P	P	P	PLOT NO 57 H NO 24-144-8/1 VIMLADEVI COLONY MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0043697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		PADMAJA	P	P	P	PLOT NO 57 H NO 24-144-8/1 VIMLADEVI COLONY MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0043697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	N	MULANI	NATHUMAL	NATHUMAL	NATHUMAL	PLOT NO 30, SURYA NAGAR COLONY, INSIDE KAUSHALYA ESTATE, KHARKHANA,TIRUMALAGIRI, HYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500009	PP0043703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	JAYESHPMULANI			NO	NO	FY-6
PADMA	SREE	NEKKALAPUDI	N	N	N	C/O WELO FUSE P LTD 5-24 DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0043711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PADMA	SREE	NEKKALAPUDI	N	N	N	C/O WELO FUSE P LTD 5-24 DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0043711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PADMA	SREE	NEKKALAPUDI	N	N	N	C/O WELO FUSE P LTD 5-24 DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0043711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PADMA	SREE	NEKKALAPUDI	N	N	N	C/O WELO FUSE P LTD 5-24 DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0043711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PADMA	SREE	NEKKALAPUDI	N	N	N	C/O WELO FUSE P LTD 5-24 DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0043711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
P	SUJATHA	REDDY	P	P	P	H NO 10 UMA NAGAR COLONY BEGUNPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PP0043723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	SUJATHA	REDDY	P	P	P	H NO 10 UMA NAGAR COLONY BEGUNPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PP0043723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	SUJATHA	REDDY	P	P	P	H NO 10 UMA NAGAR COLONY BEGUNPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PP0043723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	SUJATHA	REDDY	P	P	P	H NO 10 UMA NAGAR COLONY BEGUNPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PP0043723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	SUJATHA	REDDY	P	P	P	H NO 10 UMA NAGAR COLONY BEGUNPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PP0043723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUPPALA		BUJJAMMA	P	P	P	W/O P UPENDER PLOT NO 130 EC NAGAR CHERLAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500051	PP0043736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUPPALA		BUJJAMMA	P	P	P	W/O P UPENDER PLOT NO 130 EC NAGAR CHERLAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500051	PP0043736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUPPALA		BUJJAMMA	P	P	P	W/O P UPENDER PLOT NO 130 EC NAGAR CHERLAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500051	PP0043736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUPPALA		BUJJAMMA	P	P	P	W/O P UPENDER PLOT NO 130 EC NAGAR CHERLAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500051	PP0043736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	GUPTA	AMBATT	SEENAIAH	SEENAIAH	SEENAIAH	15/53A KAMALA NAGAR ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PP0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	GUPTA	AMBATT	SEENAIAH	SEENAIAH	SEENAIAH	15/53A KAMALA NAGAR ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PP0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR	GUPTA	AMBATT	SEENAIAH	SEENAIAH	SEENAIAH	15/53A KAMALA NAGAR ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PP0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR	GUPTA	AMBATT	SEENAIAH	SEENAIAH	SEENAIAH	15/53A KAMALA NAGAR ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PP0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR	GUPTA	AMBATT	SEENAIAH	SEENAIAH	SEENAIAH	15/53A KAMALA NAGAR ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PP0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR	GUPTA	AMBATT	SEENAIAH	SEENAIAH	SEENAIAH	15/53A KAMALA NAGAR ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PP0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHAKAR	GUPTA	AMBATT	SEENAIAH	SEENAIAH	SEENAIAH	15/53A KAMALA NAGAR ANANTAPUR 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PP0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POORANMAL		BAJAJ	JEETHMALJI	JEETHMALJI	JEETHMALJI	H NO 15/7/256 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0043750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRATIBHA		TANDULWADIKAR	RAMESH	RAMESH	RAMESH	DOOR NO.4-7-119/1, 1ST FLOOR, ESAMIA BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0043751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA		TANDULWADIKAR	RAMESH	RAMESH	RAMESH	DOOR NO.4-7-119/1, 1ST FLOOR, ESAMIA BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0043751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRATIBHA		TANDULWADIKAR	RAMESH	RAMESH	RAMESH	DOOR NO.4-7-119/1, 1ST FLOOR, ESAMIA BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0043751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRATIBHA		TANDULWADIKAR	RAMESH	RAMESH	RAMESH	DOOR NO.4-7-119/1, 1ST FLOOR, ESAMIA BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0043751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIBHA		TANDULWADIKAR	RAMESH	RAMESH	RAMESH	DOOR NO.4-7-119/1, 1ST FLOOR, ESAMIA BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0043751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRATIBHA		TANDULWADIKAR	RAMESH	RAMESH	RAMESH	DOOR NO.4-7-119/1, 1ST FLOOR, ESAMIA BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0043751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIBHA		TANDULWADIKAR	RAMESH	RAMESH	RAMESH	DOOR NO.4-7-119/1, 1ST FLOOR, ESAMIA BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0043751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POTTI		USHARANI	PUKR	PUKR	PUKR	C/O P V SIVARAMARAO 4 1 23 OLD TOWN NARASARAOPET GUNTUR DIST NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PP0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMAKRISHNAPVKR		NO	NO	FY-1
POTTI		USHARANI	PUKR	PUKR	PUKR	C/O P V SIVARAMARAO 4 1 23 OLD TOWN NARASARAOPET GUNTUR DIST NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PP0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMAKRISHNAPVKR		NO	NO	FY-5
POTTI		USHARANI	PUKR	PUKR	PUKR	C/O P V SIVARAMARAO 4 1 23 OLD TOWN NARASARAOPET GUNTUR DIST NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PP0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAKRISHNAPVKR		NO	NO	FY-7
POTTI		USHARANI	PUKR	PUKR	PUKR	C/O P V SIVARAMARAO 4 1 23 OLD TOWN NARASARAOPET GUNTUR DIST NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PP0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAKRISHNAPVKR		NO	NO	FY-3
POTTI		USHARANI	PUKR	PUKR	PUKR	C/O P V SIVARAMARAO 4 1 23 OLD TOWN NARASARAOPET GUNTUR DIST NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PP0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAKRISHNAPVKR		NO	NO	FY-2
POTTI		USHARANI	PUKR	PUKR	PUKR	C/O P V SIVARAMARAO 4 1 23 OLD TOWN NARASARAOPET GUNTUR DIST NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PP0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMAKRISHNAPVKR		NO	NO	FY-6
POTTI		USHARANI	PUKR	PUKR	PUKR	C/O P V SIVARAMARAO 4 1 23 OLD TOWN NARASARAOPET GUNTUR DIST NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PP0043763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAKRISHNAPVKR		NO	NO	FY-4
PABBATHI	RAVI	PRASANNA KUMAR	P	P	P	3 4 15/9 BHOOMANNA GULLY KATCHI GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0043765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PABBATHI	RAVI	PRASANNA KUMAR	P	P	P	3 4 15/9 BHOOMANNA GULLY KATCHI GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0043765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PHOOL	CHAND	PATEL	THAKUR	THAKUR	THAKUR	CHOURASHIA COLONY AT/PO PIPARIA DIST. HOSHANYA BAD MP HOSHANYABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PP0043791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETADEVIPATEL		NO	NO	FY-5
PHOOL	CHAND	PATEL	THAKUR	THAKUR	THAKUR	CHOURASHIA COLONY AT/PO PIPARIA DIST. HOSHANYA BAD MP HOSHANYABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PP0043791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETADEVIPATEL		NO	NO	FY-1
PHOOL	CHAND	PATEL	THAKUR	THAKUR	THAKUR	CHOURASHIA COLONY AT/PO PIPARIA DIST. HOSHANYA BAD MP HOSHANYABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PP0043791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETADEVIPATEL		NO	NO	FY-6
PHOOL	CHAND	PATEL	THAKUR	THAKUR	THAKUR	CHOURASHIA COLONY AT/PO PIPARIA DIST. HOSHANYA BAD MP HOSHANYABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PP0043791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETADEVIPATEL		NO	NO	FY-7
PHOOL	CHAND	PATEL	THAKUR	THAKUR	THAKUR	CHOURASHIA COLONY AT/PO PIPARIA DIST. HOSHANYA BAD MP HOSHANYABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PP0043791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETADEVIPATEL		NO	NO	FY-2
PHOOL	CHAND	PATEL	THAKUR	THAKUR	THAKUR	CHOURASHIA COLONY AT/PO PIPARIA DIST. HOSHANYA BAD MP HOSHANYABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PP0043791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETADEVIPATEL		NO	NO	FY-3
PHOOL	CHAND	PATEL	THAKUR	THAKUR	THAKUR	CHOURASHIA COLONY AT/PO PIPARIA DIST. HOSHANYA BAD MP HOSHANYABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PP0043791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETADEVIPATEL		NO	NO	FY-4
PRADEEP	KUMAR	MANCRB	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O THE BANK OF RAJASTHAN LTD NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0043808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	MANCRB	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O THE BANK OF RAJASTHAN LTD NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0043808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRADEEP	KUMAR	MANCRB	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O THE BANK OF RAJASTHAN LTD NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0043808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	MANCRB	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O THE BANK OF RAJASTHAN LTD NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0043808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP	KUMAR	MANCRB	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O THE BANK OF RAJASTHAN LTD NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0043808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADEEP	KUMAR	MANCRB	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O THE BANK OF RAJASTHAN LTD NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0043808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP	KUMAR	MANCRB	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O THE BANK OF RAJASTHAN LTD NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0043808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAMOD		BHANDARI	VIRENDRA	VIRENDRA	VIRENDRA	39 SHESHADRI COLONY FORT ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PP0043812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		BHANDARI	VIRENDRA	VIRENDRA	VIRENDRA	39 SHESHADRI COLONY FORT ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PP0043812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		BHANDARI	VIRENDRA	VIRENDRA	VIRENDRA	39 SHESHADRI COLONY FORT ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PP0043812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMOD		BHANDARI	VIRENDRA	VIRENDRA	VIRENDRA	39 SHESHADRI COLONY FORT ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PP0043812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRIYA	M	AGARWAL	MALIRAM	MALIRAM	MALIRAM	1146-A KHATIWALA TANK INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0043818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRITEE	M	AGARWAL	MALIRAM	MALIRAM	MALIRAM	1146-A KHATIWALA TANK INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0043819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PREMLATA		PATNI	PREMCHAND	PREMCHAND	PREMCHAND	EK-382 , SCHEME 54, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PP0043838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMLATA		PATNI	PREMCHAND	PREMCHAND	PREMCHAND	EK-382 , SCHEME 54, INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PP0043838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAMJEET		SINGH	UPDESH	UPDESH	UPDESH	D-103, SAKET BLOCK - D NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0043863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SWARANCHADHA		NO	NO	FY-7
PARAMJEET		SINGH	UPDESH	UPDESH	UPDESH	D-103, SAKET BLOCK - D NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0043863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SWARANCHADHA		NO	NO	FY-6
PARAMJEET		SINGH	UPDESH	UPDESH	UPDESH	D-103, SAKET BLOCK - D NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0043863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWARANCHADHA		NO	NO	FY-3
PARAMJEET		SINGH	UPDESH	UPDESH	UPDESH	D-103, SAKET BLOCK - D NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0043863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWARANCHADHA		NO	NO	FY-5
PUSHPA	RADHAKISHAN	TEJWANI	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	KHUSHALANI RADIO SERVICE BOMBAY BAZAR KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PP0043866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RADHAKISHANTEJWANI		NO	NO	FY-7
PUSHPA	RADHAKISHAN	TEJWANI	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	KHUSHALANI RADIO SERVICE BOMBAY BAZAR KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PP0043866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RADHAKISHANTEJWANI		NO	NO	FY-6
PUSHPA	RADHAKISHAN	TEJWANI	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	KHUSHALANI RADIO SERVICE BOMBAY BAZAR KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PP0043866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHAKISHANTEJWANI		NO	NO	FY-3
PUSHPA	RADHAKISHAN	TEJWANI	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	KHUSHALANI RADIO SERVICE BOMBAY BAZAR KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PP0043866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHAKISHANTEJWANI		NO	NO	FY-2
PREM	PRAKASH	CHOUDHARY	KASHI	KASHI	KASHI	KURMIYAN TOLA ARYAN NAGAR NORTH GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PP0043878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMCHOUDHURY		NO	NO	FY-1
PREM	PRAKASH	CHOUDHARY	KASHI	KASHI	KASHI	KURMIYAN TOLA ARYAN NAGAR NORTH GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PP0043878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMCHOUDHURY		NO	NO	FY-2
PREM	PRAKASH	CHOUDHARY	KASHI	KASHI	KASHI	KURMIYAN TOLA ARYAN NAGAR NORTH GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PP0043878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMCHOUDHURY		NO	NO	FY-3
PRADIP	KUMAR	NANDI	HRIDOY	HRIDOY	HRIDOY	C/O MR.V.S.VERMA 14/1100, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PP0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ILARANINANDI		NO	NO	FY-1
PRADIP	KUMAR	NANDI	HRIDOY	HRIDOY	HRIDOY	C/O MR.V.S.VERMA 14/1100, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PP0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ILARANINANDI		NO	NO	FY-2
PRADIP	KUMAR	NANDI	HRIDOY	HRIDOY	HRIDOY	C/O MR.V.S.VERMA 14/1100, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PP0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ILARANINANDI		NO	NO	FY-3
P	R	MURALIDHARAN	P	P	P	W124 1ST FLOOR 4TH STREET PARK ROAD ANNA NAGAR WESTERN EXT. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PP0043884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	R	MURALIDHARAN	P	P	P	W124 1ST FLOOR 4TH STREET PARK ROAD ANNA NAGAR WESTERN EXT. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PP0043884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	R	MURALIDHARAN	P	P	P	W124 1ST FLOOR 4TH STREET PARK ROAD ANNA NAGAR WESTERN EXT. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PP0043884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RAJENDRAN	K	K	K	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PP0043886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		RAJENDRAN	K	K	K	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PP0043886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		RAJENDRAN	K	K	K	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PP0043886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		RAJENDRAN	K	K	K	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PP0043886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		RAJENDRAN	K	K	K	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PP0043886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		RAJENDRAN	K	K	K	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PP0043886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RAJENDRAN	K	K	K	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PP0043886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	REKHA	MOOTHA	PRAKASH	PRAKASH	PRAKASH	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PP0043887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	REKHA	MOOTHA	PRAKASH	PRAKASH	PRAKASH	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PP0043887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	REKHA	MOOTHA	PRAKASH	PRAKASH	PRAKASH	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PP0043887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	REKHA	MOOTHA	PRAKASH	PRAKASH	PRAKASH	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PP0043887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	REKHA	MOOTHA	PRAKASH	PRAKASH	PRAKASH	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PP0043887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		RAJENDRAN	P	P	P	NO 8 4TH STREET JAINAGAR ARUMPAKKAM TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PP0043891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NPUSPASRINIVASULU		NO	NO	FY-7
P		RAJENDRAN	P	P	P	NO 8 4TH STREET JAINAGAR ARUMPAKKAM TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PP0043891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NPUSPASRINIVASULU		NO	NO	FY-3
P		RANI	V	V	V	NO.1, MAHESWARI STREET, RADHA NAGAR, CHROMEPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PP0043892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VJPARASURAMAN		NO	NO	FY-7
PHANI	BHUSHAN	POSANI	VENKATA	VENKATA	VENKATA	FLAT NO.1-A, 1ST FLOOR SINDUR GARDEN 423, KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0043895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PHANI	BHUSHAN	POSANI	VENKATA	VENKATA	VENKATA	FLAT NO.1-A, 1ST FLOOR SINDUR GARDEN 423, KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0043895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PHANI	BHUSHAN	POSANI	VENKATA	VENKATA	VENKATA	FLAT NO.1-A, 1ST FLOOR SINDUR GARDEN 423, KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PP0043895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	V	R	BHASKARAN	BHASKARAN	BHASKARAN	PLOT NO-1883 25TH STREET 1BLOCK ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0043906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		SWARAJYAM	P	P	P	SHIV SHAKTHI PLOT NO S45 H NO 1 27TH STREET ASTALAKSHMI NAGAR ALAPAKKAMVALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PP0043928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	PPSRINIVASAN			NO	NO	FY-6
PARIMALA		NATARAJAN	K	K	K	95/2 EBRAHIM SAHIB STREET BANGALORE 560001 BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PP0043933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARIMALA		NATARAJAN	K	K	K	95/2 EBRAHIM SAHIB STREET BANGALORE 560001 BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PP0043933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	RAMANA	RAO	K	K	K	11-12-214/1, G-5, R N.4, S R K PURAM, SAROOR NAGAR, RANGAREDDY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PP0043934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAKSHMIPV		NO	NO	FY-1
P	RAMANA	RAO	K	K	K	11-12-214/1, G-5, R N.4, S R K PURAM, SAROOR NAGAR, RANGAREDDY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PP0043934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAKSHMIPV		NO	NO	FY-7
P	RAMANA	RAO	K	K	K	11-12-214/1, G-5, R N.4, S R K PURAM, SAROOR NAGAR, RANGAREDDY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PP0043934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAKSHMIPV		NO	NO	FY-2
P	RAMANA	RAO	K	K	K	11-12-214/1, G-5, R N.4, S R K PURAM, SAROOR NAGAR, RANGAREDDY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PP0043934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAKSHMIPV		NO	NO	FY-3
P	KUMAR	DORAISWAMY	P	P	P	9 MAIN STREET SUBRAMANYA NAGAR KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0043939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	KUMAR	DORAISWAMY	P	P	P	9 MAIN STREET SUBRAMANYA NAGAR KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0043939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POONAM			VISHINDAS	VISHINDAS	VISHINDAS	46-A BLOCK , ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PP0043940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POONAM			VISHINDAS	VISHINDAS	VISHINDAS	46-A BLOCK , ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PP0043940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
POONAM			VISHINDAS	VISHINDAS	VISHINDAS	46-A BLOCK , ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PP0043940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM			VISHINDAS	VISHINDAS	VISHINDAS	46-A BLOCK , ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PP0043940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	B	VIJAYARAGHAVAN	P	P	P	14, (OLD NO 27) CATHEDRAL GARDEN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0043943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VJAYALAKSHMISMALA		NO	NO	FY-5
P	B	VIJAYARAGHAVAN	P	P	P	14, (OLD NO 27) CATHEDRAL GARDEN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0043943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VJAYALAKSHMISMALA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	B	VIJAYARAGHAVAN	P	P	P	14, (OLD NO 27) CATHEDRAL GARDEN ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PP0043943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYALAKSHMISMALA		NO	NO	FY-4
PRAMILA	KUMARI	SAMUDRALA	MANUPATI	MANUPATI	MANUPATI	H NO 2-2-87/1 KISHAN PURA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PP0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMILA	KUMARI	SAMUDRALA	MANUPATI	MANUPATI	MANUPATI	H NO 2-2-87/1 KISHAN PURA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PP0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA	KUMARI	SAMUDRALA	MANUPATI	MANUPATI	MANUPATI	H NO 2-2-87/1 KISHAN PURA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PP0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMILA	KUMARI	SAMUDRALA	MANUPATI	MANUPATI	MANUPATI	H NO 2-2-87/1 KISHAN PURA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PP0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAMILA	KUMARI	SAMUDRALA	MANUPATI	MANUPATI	MANUPATI	H NO 2-2-87/1 KISHAN PURA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PP0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMILA	KUMARI	SAMUDRALA	MANUPATI	MANUPATI	MANUPATI	H NO 2-2-87/1 KISHAN PURA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PP0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMILA	KUMARI	SAMUDRALA	MANUPATI	MANUPATI	MANUPATI	H NO 2-2-87/1 KISHAN PURA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PP0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	JIL	JIL KUMARI	S	S	S	S P TRADERS 16 STATE BANK STRRRT MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PP0043955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	JIL	JIL KUMARI	S	S	S	S P TRADERS 16 STATE BANK STRRRT MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PP0043955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	JIL	JIL KUMARI	S	S	S	S P TRADERS 16 STATE BANK STRRRT MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PP0043955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	JIL	JIL KUMARI	S	S	S	S P TRADERS 16 STATE BANK STRRRT MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PP0043955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	JIL	JIL KUMARI	S	S	S	S P TRADERS 16 STATE BANK STRRRT MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PP0043955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMAJI	A	ARISETTY	A	A	A	301-D-BLOCK 5 NEYVELI 607803 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP0043963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMAJI	A	ARISETTY	A	A	A	301-D-BLOCK 5 NEYVELI 607803 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP0043963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADMAJI	A	ARISETTY	A	A	A	301-D-BLOCK 5 NEYVELI 607803 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP0043963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMAJI	A	ARISETTY	A	A	A	301-D-BLOCK 5 NEYVELI 607803 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP0043963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMAJI	A	ARISETTY	A	A	A	301-D-BLOCK 5 NEYVELI 607803 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP0043963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMAJI	A	ARISETTY	A	A	A	301-D-BLOCK 5 NEYVELI 607803 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP0043963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMAJI	A	ARISETTY	A	A	A	301-D-BLOCK 5 NEYVELI 607803 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP0043963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		SANKARARAMAN	S	S	S	11 B NEW AGRAHARAM DINDIGUL 624007 DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624007	PP0043970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		SANKARARAMAN	S	S	S	11 B NEW AGRAHARAM DINDIGUL 624007 DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624007	PP0043970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		SANKARARAMAN	S	S	S	11 B NEW AGRAHARAM DINDIGUL 624007 DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624007	PP0043970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		SANKARARAMAN	S	S	S	11 B NEW AGRAHARAM DINDIGUL 624007 DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624007	PP0043970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		SANKARARAMAN	S	S	S	11 B NEW AGRAHARAM DINDIGUL 624007 DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624007	PP0043970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		SANKARARAMAN	S	S	S	11 B NEW AGRAHARAM DINDIGUL 624007 DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624007	PP0043970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		SANKARARAMAN	S	S	S	11 B NEW AGRAHARAM DINDIGUL 624007 DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624007	PP0043970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	LAKSHMINARAYANA	RAO	L	L	L	PADUPANNAMBUR P O HALEANGADI SOUTH KANARA KARNATAKA STATE SOUTH KANARA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574146	PP0043982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRAJASHEKARARAO		NO	NO	FY-1
P	LAKSHMINARAYANA	RAO	L	L	L	PADUPANNAMBUR P O HALEANGADI SOUTH KANARA KARNATAKA STATE SOUTH KANARA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574146	PP0043982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRAJASHEKARARAO		NO	NO	FY-5
P	LAKSHMINARAYANA	RAO	L	L	L	PADUPANNAMBUR P O HALEANGADI SOUTH KANARA KARNATAKA STATE SOUTH KANARA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574146	PP0043982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRAJASHEKARARAO		NO	NO	FY-2
P	LAKSHMINARAYANA	RAO	L	L	L	PADUPANNAMBUR P O HALEANGADI SOUTH KANARA KARNATAKA STATE SOUTH KANARA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574146	PP0043982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAJASHEKARARAO		NO	NO	FY-3
P	LAKSHMINARAYANA	RAO	L	L	L	PADUPANNAMBUR P O HALEANGADI SOUTH KANARA KARNATAKA STATE SOUTH KANARA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574146	PP0043982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRAJASHEKARARAO		NO	NO	FY-4
P		BHANUSHANKAR	P	P	P	MANUMANDIR BCROAD P O JODUMARGA BANRLAL TALUK DK BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574219	PP0043985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PSHANKARANARAYAN ABANNINTHAYA		NO	NO	FY-7
P		BHANUSHANKAR	P	P	P	MANUMANDIR BCROAD P O JODUMARGA BANRLAL TALUK DK BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574219	PP0043985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PSHANKARANARAYAN ABANNINTHAYA		NO	NO	FY-3
P	CHANDRAKANTH	SHENOY	P	P	P	S/O P GOPALKRISHNA SHENOY NEAR GANAPATHI TEMPLE PADUBIDRI S KPADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PP0043990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	CHANDRAKANTH	SHENOY	P	P	P	S/O P GOPALKRISHNA SHENOY NEAR GANAPATHI TEMPLE PADUBIDRI S KPADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PP0043990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	CHANDRAKANTH	SHENOY	P	P	P	S/O P GOPALKRISHNA SHENOY NEAR GANAPATHI TEMPLE PADUBIDRI S KPADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PP0043990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	CHANDRAKANTH	SHENOY	P	P	P	S/O P GOPALKRISHNA SHENOY NEAR GANAPATHI TEMPLE PADUBIDRI S KPADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PP0043990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	CHANDRAKANTH	SHENOY	P	P	P	S/O P GOPALKRISHNA SHENOY NEAR GANAPATHI TEMPLE PADUBIDRI S KPADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PP0043990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	CHANDRAKANTH	SHENOY	P	P	P	S/O P GOPALKRISHNA SHENOY NEAR GANAPATHI TEMPLE PADUBIDRI S KPADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PP0043990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	CHANDRAKANTH	SHENOY	P	P	P	S/O P GOPALKRISHNA SHENOY NEAR GANAPATHI TEMPLE PADUBIDRI S KPADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PP0043990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	V	RAVI SHANKAR	P	P	P	SRINILAYA KALLADKA POST BANTWAL TALUK BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574222	PP0043992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREMALATHA		K	SHANTHARAMA	SHANTHARAMA	SHANTHARAMA	KANCHANA ENGINEERING WORKS P O UPPI NANGADY TQ PUTTUR DK UPPI NANGADY	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PP0044003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTHARAMAK		NO	NO	FY-7
PREMA		N KONDE	KAJEKAR	KAJEKAR	KAJEKAR	15-2-T-78/11, KAJEKAR GUTHU FLAT NO.102, SHILPA PALACE APARTMENT UPPERBENDOOR, 2ND CROSS KANKANADY M	INDIA	KARNATAKA	MANGALORE	575002	PP0044008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREMA		N KONDE	KAJEKAR	KAJEKAR	KAJEKAR	15-2-T-78/11, KAJEKAR GUTHU FLAT NO.102, SHILPA PALACE APARTMENT UPPERBENDOOR, 2ND CROSS KANKANADY M	INDIA	KARNATAKA	MANGALORE	575002	PP0044008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREMA		N KONDE	KAJEKAR	KAJEKAR	KAJEKAR	15-2-T-78/11, KAJEKAR GUTHU FLAT NO.102, SHILPA PALACE APARTMENT UPPERBENDOOR, 2ND CROSS KANKANADY M	INDIA	KARNATAKA	MANGALORE	575002	PP0044008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREMA		N KONDE	KAJEKAR	KAJEKAR	KAJEKAR	15-2-T-78/11, KAJEKAR GUTHU FLAT NO.102, SHILPA PALACE APARTMENT UPPERBENDOOR, 2ND CROSS KANKANADY M	INDIA	KARNATAKA	MANGALORE	575002	PP0044008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PROMILA			SHAM	SHAM	SHAM	DDA MIG FLAT NO 5-A POCKET NO. A-13 KALKAJEE EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0044020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMSUNDERKUMAR		NO	NO	FY-7
PROMILA			SHAM	SHAM	SHAM	DDA MIG FLAT NO 5-A POCKET NO. A-13 KALKAJEE EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0044020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAMSUNDERKUMAR		NO	NO	FY-6
PROMILA			SHAM	SHAM	SHAM	DDA MIG FLAT NO 5-A POCKET NO. A-13 KALKAJEE EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PP0044020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAMSUNDERKUMAR		NO	NO	FY-3
PARVINDER	SINGH	KAPUR	R	R	R	POCKET-B FLAT NO.70-A PHASE-II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0044029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARVINDER	SINGH	KAPUR	R	R	R	POCKET-B FLAT NO.70-A PHASE-II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0044029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARVINDER	SINGH	KAPUR	R	R	R	POCKET-B FLAT NO.70-A PHASE-II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0044029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARVINDER	SINGH	KAPUR	R	R	R	POCKET-B FLAT NO.70-A PHASE-II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0044029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARVINDER	SINGH	KAPUR	R	R	R	POCKET-B FLAT NO.70-A PHASE-II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0044029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARVINDER	SINGH	KAPUR	R	R	R	POCKET-B FLAT NO.70-A PHASE-II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0044029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESH	KUMAR	TANDON	PRAKASH	PRAKASH	PRAKASH	III B-5 NEHRU NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0044055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NALINITANDON		NO	NO	FY-1
PARVEEN		KATHPALIA	BODH	BODH	BODH	H.NO. 1029 SECTOR 14 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0044076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARVEEN		KATHPALIA	BODH	BODH	BODH	H.NO. 1029 SECTOR 14 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0044076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARVEEN		KATHPALIA	BODH	BODH	BODH	H.NO. 1029 SECTOR 14 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0044076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARVEEN		KATHPALIA	BODH	BODH	BODH	H.NO. 1029 SECTOR 14 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0044076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARVEEN		KATHPALIA	BODH	BODH	BODH	H.NO. 1029 SECTOR 14 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0044076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PARVEEN		KATHPALIA	BODH	BODH	BODH	H.NO. 1029 SECTOR 14 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0044076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANNA		LAL	I	I	I	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0044084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANNA		LAL	I	I	I	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0044084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANNA		LAL	I	I	I	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0044084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD	INDARCHAND	KHINVASARA	INDARCHAND	INDARCHAND	INDARCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0044109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD	INDARCHAND	KHINVASARA	INDARCHAND	INDARCHAND	INDARCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0044109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	INDARCHAND	KHINVASARA	INDARCHAND	INDARCHAND	INDARCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0044109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	INDARCHAND	KHINVASARA	INDARCHAND	INDARCHAND	INDARCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0044109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD	INDARCHAND	KHINVASARA	INDARCHAND	INDARCHAND	INDARCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0044109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRERANA	ANIL	RAICHUR	ANIL	ANIL	ANIL	FLAT NO 301, PARAMOUNT, HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	THANE	400607	PP0044115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANILSHESHAGIRIRAICHUR		NO	NO	FY-7
PRERANA	ANIL	RAICHUR	ANIL	ANIL	ANIL	FLAT NO 301, PARAMOUNT, HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	THANE	400607	PP0044115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANILSHESHAGIRIRAICHUR		NO	NO	FY-6
PRERANA	ANIL	RAICHUR	ANIL	ANIL	ANIL	FLAT NO 301, PARAMOUNT, HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	THANE	400607	PP0044115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANILSHESHAGIRIRAICHUR		NO	NO	FY-3
PANDIT	ANIL	TUKARAM	TUKARAM	TUKARAM	TUKARAM	385 NANA PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PANDIT	ANIL	TUKARAM	TUKARAM	TUKARAM	TUKARAM	385 NANA PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PANDIT	ANIL	TUKARAM	TUKARAM	TUKARAM	TUKARAM	385 NANA PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PANDIT	ANIL	TUKARAM	TUKARAM	TUKARAM	TUKARAM	385 NANA PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PUSHPA	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAVINMANOHARJOSHI		NO	NO	FY-1
PUSHPA	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAVINMANOHARJOSHI		NO	NO	FY-7
PUSHPA	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAVINMANOHARJOSHI		NO	NO	FY-2
PUSHPA	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAVINMANOHARJOSHI		NO	NO	FY-6
PUSHPA	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAVINMANOHARJOSHI		NO	NO	FY-3
PRAVIN	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPAMANOHARJOSHI		NO	NO	FY-1
PRAVIN	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPAMANOHARJOSHI		NO	NO	FY-7
PRAVIN	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPAMANOHARJOSHI		NO	NO	FY-6
PRAVIN	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAMANOHARJOSHI		NO	NO	FY-2
PRAVIN	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	PLOT NO.1,SURVEY NO.18, ASHWARYA BUNGLOW , SHAKUNTAL NAGAR SOCIETY,GADIA VIHAR ROAD, SHANOOR WADI,A	INDIA	MAHARASHTRA	AURANGABAD	431005	PP0044154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAMANOHARJOSHI		NO	NO	FY-3
PRABHA	VEERSINGH	SAWANT	VEERSINGH	VEERSINGH	VEERSINGH	572, MAI BUNGLOW, NEAR TULAJA BHAWANI VIDHYALAY, SOMATANE, TALUKA MAVAL,PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PP0044165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREETIVEERSINGHSAWANTVEERSINGHABASAHEBSAWANT		NO	NO	FY-1
PRABHA	VEERSINGH	SAWANT	VEERSINGH	VEERSINGH	VEERSINGH	572, MAI BUNGLOW, NEAR TULAJA BHAWANI VIDHYALAY, SOMATANE, TALUKA MAVAL,PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PP0044165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREETIVEERSINGHSAWANTVEERSINGHABASAHEBSAWANT		NO	NO	FY-7
PRABHA	VEERSINGH	SAWANT	VEERSINGH	VEERSINGH	VEERSINGH	572, MAI BUNGLOW, NEAR TULAJA BHAWANI VIDHYALAY, SOMATANE, TALUKA MAVAL,PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PP0044165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREETIVEERSINGHSAWANTVEERSINGHABASAHEBSAWANT		NO	NO	FY-6
PRABHA	VEERSINGH	SAWANT	VEERSINGH	VEERSINGH	VEERSINGH	572, MAI BUNGLOW, NEAR TULAJA BHAWANI VIDHYALAY, SOMATANE, TALUKA MAVAL,PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PP0044165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREETIVEERSINGHSAWANTVEERSINGHABASAHEBSAWANT		NO	NO	FY-3
PARESHKUMAR		SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	PACK UP COURIER OPERA OPP AMIT APARTMENT KANAKIA PLOT JETPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PP0044177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARESHKUMAR		SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	PACK UP COURIER OPERA OPP AMIT APARTMENT KANAKIA PLOT JETPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PP0044177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESHKUMAR		SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	PACK UP COURIER OPERA OPP AMIT APARTMENT KANAKIA PLOT JETPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PP0044177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRITI	S	RUPANI	SURESH	SURESH	SURESH	MANDVI CHOWK KALAVAD SITAL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PP0044192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMAVATHI		NEKKANTI	VENKATA	VENKATA	VENKATA	DELTA AGRO CHEMICALS (P)LTD VEERAVALLI POST KRISHNA DIST MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PP0044260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMAVATHI		NEKKANTI	VENKATA	VENKATA	VENKATA	DELTA AGRO CHEMICALS (P)LTD VEERAVALLI POST KRISHNA DIST MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PP0044260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMAVATHI		NEKKANTI	VENKATA	VENKATA	VENKATA	DELTA AGRO CHEMICALS (P)LTD VEERAVALLI POST KRISHNA DIST MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PP0044260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMAVATHI		NEKKANTI	VENKATA	VENKATA	VENKATA	DELTA AGRO CHEMICALS (P)LTD VEERAVALLI POST KRISHNA DIST MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PP0044260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POORNA	CHANDRAVATI	KATAKAM	BHOGESWARA	BHOGESWARA	BHOGESWARA	H NO 56-8-7 VIDYA NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PP0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHCHANDRASKATAKAMSUBRAMANYAGIRIDHARKATAKA		NO	NO	FY-7
P		SURYANARAYANA	NIL	NIL	NIL	P.SURANARAYANA,RAMNAGAR, NEHRUNAGAR,DOOR NO 10-7-1/8,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		SURYANARAYANA	NIL	NIL	NIL	P.SURANARAYANA,RAMNAGAR, NEHRUNAGAR,DOOR NO 10-7-1/8,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		SURYANARAYANA	NIL	NIL	NIL	P.SURANARAYANA,RAMNAGAR, NEHRUNAGAR,DOOR NO 10-7-1/8,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		SURYANARAYANA	NIL	NIL	NIL	P.SURANARAYANA,RAMNAGAR, NEHRUNAGAR,DOOR NO 10-7-1/8,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		SURYANARAYANA	NIL	NIL	NIL	P.SURANARAYANA,RAMNAGAR, NEHRUNAGAR,DOOR NO 10-7-1/8,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		SURYANARAYANA	NIL	NIL	NIL	P.SURANARAYANA,RAMNAGAR, NEHRUNAGAR,DOOR NO 10-7-1/8,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		SURYANARAYANA	NIL	NIL	NIL	P.SURANARAYANA,RAMNAGAR, NEHRUNAGAR,DOOR NO 10-7-1/8,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARVATI	B	HEMNANI	BHERU	BHERU	BHERU	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0044282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARVATI	B	HEMNANI	BHERU	BHERU	BHERU	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0044282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARVATI	B	HEMNANI	BHERU	BHERU	BHERU	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0044282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARVATI	B	HEMNANI	BHERU	BHERU	BHERU	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0044282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARVATI	B	HEMNANI	BHERU	BHERU	BHERU	205, ARIHANT APARTMENTS, BEACH ROAD, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0044282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PANKAJ	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	36 SUYOJANA SOCIETY, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0044288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJESHWARIJOSHI		NO	NO	FY-3
PRASAD	N	V N R V	VENKATA	VENKATA	VENKATA	57-4-17, JYOTHI VIDYALAYAM STREET, PATAMATA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PP0044292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASAD	N	V N R V	VENKATA	VENKATA	VENKATA	57-4-17, JYOTHI VIDYALAYAM STREET, PATAMATA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PP0044292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASAD	N	V N R V	VENKATA	VENKATA	VENKATA	57-4-17, JYOTHI VIDYALAYAM STREET, PATAMATA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PP0044292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASAD	N	V N R V	VENKATA	VENKATA	VENKATA	57-4-17, JYOTHI VIDYALAYAM STREET, PATAMATA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PP0044292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRASAD	N	V N R V	VENKATA	VENKATA	VENKATA	57-4-17, JYOTHI VIDYALAYAM STREET, PATAMATA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PP0044292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASAD	N	V N R V	VENKATA	VENKATA	VENKATA	57-4-17, JYOTHI VIDYALAYAM STREET, PATAMATA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PP0044292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRASAD	N	V N R V	VENKATA	VENKATA	VENKATA	57-4-17, JYOTHI VIDYALAYAM STREET, PATAMATA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PP0044292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		VENKATESHAN	S	S	S	54 5TH CROSS 3RD BLOCK EAST LIC COLONY JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0044300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSHARINISVENKATESHAN		NO	NO	FY-7
PRASHANTA	KUMAR	MAHARANA	RAMA	RAMA	RAMA	CONTROL SYSTEMS DICISION ISRO SATELLITE CENTER VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PP0044303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASHANTA	KUMAR	MAHARANA	RAMA	RAMA	RAMA	CONTROL SYSTEMS DICISION ISRO SATELLITE CENTER VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PP0044303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANTA	KUMAR	MAHARANA	RAMA	RAMA	RAMA	CONTROL SYSTEMS DICISION ISRO SATELLITE CENTER VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PP0044303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASHANTA	KUMAR	MAHARANA	RAMA	RAMA	RAMA	CONTROL SYSTEMS DICISION ISRO SATELLITE CENTER VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PP0044303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRASHANTA	KUMAR	MAHARANA	RAMA	RAMA	RAMA	CONTROL SYSTEMS DICISION ISRO SATELLITE CENTER VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PP0044303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRASHANTA	KUMAR	MAHARANA	RAMA	RAMA	RAMA	CONTROL SYSTEMS DICISION ISRO SATELLITE CENTER VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PP0044303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANTA	KUMAR	MAHARANA	RAMA	RAMA	RAMA	CONTROL SYSTEMS DICISION ISRO SATELLITE CENTER VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PP0044303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHA	A	SHENOY	ASHOK	ASHOK	ASHOK	193 CHENNAMMATANK TAAYAGARAJA NAGAR POLICE ST ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PP0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHA	A	SHENOY	ASHOK	ASHOK	ASHOK	193 CHENNAMMATANK TAAYAGARAJA NAGAR POLICE ST ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PP0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMARAJU			H	H	H	NO.186/4 2ND MAIN 26TH CROSS,6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PP0044317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PADMARAJU			H	H	H	NO.186/4 2ND MAIN 26TH CROSS,6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PP0044317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PADMARAJU			H	H	H	NO.186/4 2ND MAIN 26TH CROSS,6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PP0044317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PADMARAJU			H	H	H	NO.186/4 2ND MAIN 26TH CROSS,6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PP0044317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PADMARAJU			H	H	H	NO.186/4 2ND MAIN 26TH CROSS,6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PP0044317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PADMARAJU			H	H	H	NO.186/4 2ND MAIN 26TH CROSS,6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PP0044317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PADMARAJU			H	H	H	NO.186/4 2ND MAIN 26TH CROSS,6TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PP0044317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR			NARAYANA	NARAYANA	NARAYANA	BAOUCD NAGAR VIJAYA BANK TALIPARAUBA TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PP0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR			NARAYANA	NARAYANA	NARAYANA	BAOUCD NAGAR VIJAYA BANK TALIPARAUBA TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PP0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRABHAKAR			NARAYANA	NARAYANA	NARAYANA	BAOUCD NAGAR VIJAYA BANK TALIPARAUBA TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PP0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR			NARAYANA	NARAYANA	NARAYANA	BAOUCD NAGAR VIJAYA BANK TALIPARAUBA TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PP0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR			NARAYANA	NARAYANA	NARAYANA	BAOUCD NAGAR VIJAYA BANK TALIPARAUBA TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PP0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR			NARAYANA	NARAYANA	NARAYANA	BAOUCD NAGAR VIJAYA BANK TALIPARAUBA TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PP0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRABHAKAR			NARAYANA	NARAYANA	NARAYANA	BAOUCD NAGAR VIJAYA BANK TALIPARAUBA TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PP0044326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PURNIMA		TRIVEDI	SHASHIKANT	SHASHIKANT	SHASHIKANT	37 LAXMINARAYAN NIVAS HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0044330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PURNIMA		TRIVEDI	SHASHIKANT	SHASHIKANT	SHASHIKANT	37 LAXMINARAYAN NIVAS HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0044330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PURNIMA		TRIVEDI	SHASHIKANT	SHASHIKANT	SHASHIKANT	37 LAXMINARAYAN NIVAS HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0044330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PURNIMA		TRIVEDI	SHASHIKANT	SHASHIKANT	SHASHIKANT	37 LAXMINARAYAN NIVAS HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0044330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PURNIMA		TRIVEDI	SHASHIKANT	SHASHIKANT	SHASHIKANT	37 LAXMINARAYAN NIVAS HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0044330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PURSHOTAM		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	250 KALBADEVI ROAD HIRA MAHAL ROOM NO 44 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0044335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANOHARLALMAKHIJA		NO	NO	FY-3
PURSHOTAM		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	250 KALBADEVI ROAD HIRA MAHAL ROOM NO 44 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0044335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANOHARLALMAKHIJA		NO	NO	FY-5
PANAGI		PALLYARUNA	P	P	P	C/O DR P MEENAKSHI RAJA RAO SPECTROSCOPY DIVISION SECOND FLOORMODULAR LABORATERIES B A R C TROMBAYMU	INDIA	MAHARASHTRA	MUMBAI	400085	PP0044337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PANANGIPALLYMEENA KSHIRAJARAOPANANGI PALLYANAND		NO	NO	FY-1
PANAGI		PALLYARUNA	P	P	P	C/O DR P MEENAKSHI RAJA RAO SPECTROSCOPY DIVISION SECOND FLOORMODULAR LABORATERIES B A R C TROMBAYMU	INDIA	MAHARASHTRA	MUMBAI	400085	PP0044337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PANANGIPALLYMEENA KSHIRAJARAOPANANGI PALLYANAND		NO	NO	FY-5
PANAGI		PALLYARUNA	P	P	P	C/O DR P MEENAKSHI RAJA RAO SPECTROSCOPY DIVISION SECOND FLOORMODULAR LABORATERIES B A R C TROMBAYMU	INDIA	MAHARASHTRA	MUMBAI	400085	PP0044337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PANANGIPALLYMEENA KSHIRAJARAOPANANGI PALLYANAND		NO	NO	FY-3
PANAGI		PALLYARUNA	P	P	P	C/O DR P MEENAKSHI RAJA RAO SPECTROSCOPY DIVISION SECOND FLOORMODULAR LABORATERIES B A R C TROMBAYMU	INDIA	MAHARASHTRA	MUMBAI	400085	PP0044337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PANANGIPALLYMEENA KSHIRAJARAOPANANGI PALLYANAND		NO	NO	FY-2
PANAGI		PALLYARUNA	P	P	P	C/O DR P MEENAKSHI RAJA RAO SPECTROSCOPY DIVISION SECOND FLOORMODULAR LABORATERIES B A R C TROMBAYMU	INDIA	MAHARASHTRA	MUMBAI	400085	PP0044337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PANANGIPALLYMEENA KSHIRAJARAOPANANGI PALLYANAND		NO	NO	FY-4
PADMAJA	R	DEVEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	PITALE PRASAD, 17, SHANKER SHETH ROAD, GRANT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0044356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANDARDIVEKAR		NO	NO	FY-1
PADMAJA	R	DEVEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	PITALE PRASAD, 17, SHANKER SHETH ROAD, GRANT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0044356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANDARDIVEKAR		NO	NO	FY-3
PADMAJA	R	DEVEKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	PITALE PRASAD, 17, SHANKER SHETH ROAD, GRANT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0044356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANDARDIVEKAR		NO	NO	FY-2
P		RAVEENDRAN	GOVINDAN	GOVINDAN	GOVINDAN	1/67 VELAMMAI COLONY N G G O COLONY POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PP0044367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P		RAVEENDRAN	GOVINDAN	GOVINDAN	GOVINDAN	1/67 VELAMMAI COLONY N G G O COLONY POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PP0044367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P		RAVEENDRAN	GOVINDAN	GOVINDAN	GOVINDAN	1/67 VELAMMAI COLONY N G G O COLONY POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PP0044367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P		RAVEENDRAN	GOVINDAN	GOVINDAN	GOVINDAN	1/67 VELAMMAI COLONY N G G O COLONY POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PP0044367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P		RAVEENDRAN	GOVINDAN	GOVINDAN	GOVINDAN	1/67 VELAMMAI COLONY N G G O COLONY POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PP0044367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
P		VIMALCHAND	H	H	H	309 RANGAI GOWDER STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0044368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		VIMALCHAND	H	H	H	309 RANGAI GOWDER STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0044368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		VIMALCHAND	H	H	H	309 RANGAI GOWDER STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0044368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PALANI		V	SHRI	SHRI	SHRI	C 7 P & T COLONY TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0044400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALANI		V	SHRI	SHRI	SHRI	C 7 P & T COLONY TEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0044400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		PARODE	K	K	K	SREE NILAYAM PO.EZHAKKAD PALAKKAD	INDIA	KERALA	PALGHAT	678631	PP0044415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMATHIPRADEEP		NO	NO	FY-7
PRADEEP		PARODE	K	K	K	SREE NILAYAM PO.EZHAKKAD PALAKKAD	INDIA	KERALA	PALGHAT	678631	PP0044415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMATHIPRADEEP		NO	NO	FY-3
PAUL		THALIATH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH THALIATH PUTHENPALLY VARAPUZHA PO VARAPUZHA	INDIA	KERALA	ALWAYE	683517	PP0044430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PAUL		THALIATH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH THALIATH PUTHENPALLY VARAPUZHA PO VARAPUZHA	INDIA	KERALA	ALWAYE	683517	PP0044430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PAUL		THALIATH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH THALIATH PUTHENPALLY VARAPUZHA PO VARAPUZHA	INDIA	KERALA	ALWAYE	683517	PP0044430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PAUL		THALIATH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH THALIATH PUTHENPALLY VARAPUZHA PO VARAPUZHA	INDIA	KERALA	ALWAYE	683517	PP0044430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PAUL		THALIATH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH THALIATH PUTHENPALLY VARAPUZHA PO VARAPUZHA	INDIA	KERALA	ALWAYE	683517	PP0044430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PEETHAMBARAN		MENON	K	K	K	NAMBIALAT HOUSE KOTTAPPURAM ROAD PUNKUNNAM TRICHUR	INDIA	KERALA	TRICHUR	680002	PP0044432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAULSON	K	K	K	K	K	KALATHINGAL HOUSE P O PERAMBRA 680689 PERAMBRA	INDIA	KERALA	TRICHUR	680689	PP0044433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PAULSON	K	K	K	K	K	KALATHINGAL HOUSE P O PERAMBRA 680689 PERAMBRA	INDIA	KERALA	TRICHUR	680689	PP0044433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
P	SREEDHARAN	NAIR	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	GOKUL PULLY LANE CHACKAI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695024	PP0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		PADMAMSNAIR		NO	NO	FY-5
P	SREEDHARAN	NAIR	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	GOKUL PULLY LANE CHACKAI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695024	PP0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PADMAMSNAIR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	SREEDHARAN	NAIR	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	GOKUL PULLY LANE CHACKAI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695024	PP0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		PADMAMSNAIR		NO	NO	FY-6
P	SREEDHARAN	NAIR	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	GOKUL PULLY LANE CHACKAI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695024	PP0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		PADMAMSNAIR		NO	NO	FY-7
P	SREEDHARAN	NAIR	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	GOKUL PULLY LANE CHACKAI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695024	PP0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PADMAMSNAIR		NO	NO	FY-3
P	SREEDHARAN	NAIR	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	GOKUL PULLY LANE CHACKAI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695024	PP0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		PADMAMSNAIR		NO	NO	FY-2
P	SREEDHARAN	NAIR	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	GOKUL PULLY LANE CHACKAI TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695024	PP0044437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		PADMAMSNAIR		NO	NO	FY-4
P		PADMANABHAN	NIL	NIL	NIL	TC 26-136, OPP SECRETARIAT, M G ROAD, PADMARAG, STATUE, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695001	PP0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BSEETHALEKSHMYPPA DMAKUMAR		NO	NO	FY-5
P		PADMANABHAN	NIL	NIL	NIL	TC 26-136, OPP SECRETARIAT, M G ROAD, PADMARAG, STATUE, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695001	PP0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BSEETHALEKSHMYPPA DMAKUMAR		NO	NO	FY-1
P		PADMANABHAN	NIL	NIL	NIL	TC 26-136, OPP SECRETARIAT, M G ROAD, PADMARAG, STATUE, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695001	PP0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BSEETHALEKSHMYPPA DMAKUMAR		NO	NO	FY-4
P		PADMANABHAN	NIL	NIL	NIL	TC 26-136, OPP SECRETARIAT, M G ROAD, PADMARAG, STATUE, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695001	PP0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BSEETHALEKSHMYPPA DMAKUMAR		NO	NO	FY-3
P		PADMANABHAN	NIL	NIL	NIL	TC 26-136, OPP SECRETARIAT, M G ROAD, PADMARAG, STATUE, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695001	PP0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BSEETHALEKSHMYPPA DMAKUMAR		NO	NO	FY-6
P		PADMANABHAN	NIL	NIL	NIL	TC 26-136, OPP SECRETARIAT, M G ROAD, PADMARAG, STATUE, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695001	PP0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BSEETHALEKSHMYPPA DMAKUMAR		NO	NO	FY-2
P		PADMANABHAN	NIL	NIL	NIL	TC 26-136, OPP SECRETARIAT, M G ROAD, PADMARAG, STATUE, THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695001	PP0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BSEETHALEKSHMYPPA DMAKUMAR		NO	NO	FY-7
PREMCHANDRAN		S	S	S	S	SREECHITRA ,OERA-91, ORUVATHILKOTTA, ANAYARA P.O. THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695029	PP0044442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHITRAKUMARISH		NO	NO	FY-7
PREMCHANDRAN		S	S	S	S	SREECHITRA ,OERA-91, ORUVATHILKOTTA, ANAYARA P.O. THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695029	PP0044442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHITRAKUMARISH		NO	NO	FY-2
PONNAMMA		P	RAMAN	RAMAN	RAMAN	KIZHAKKEVEEDU THEKKUMCHREY PUTHUR PO KOTTARAKARA QUILON KOTTARAKARA QUILON	INDIA	KERALA	QUILON	691507	PP0044449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PONNAMMA		P	RAMAN	RAMAN	RAMAN	KIZHAKKEVEEDU THEKKUMCHREY PUTHUR PO KOTTARAKARA QUILON KOTTARAKARA QUILON	INDIA	KERALA	QUILON	691507	PP0044449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PONNAMMA		P	RAMAN	RAMAN	RAMAN	KIZHAKKEVEEDU THEKKUMCHREY PUTHUR PO KOTTARAKARA QUILON KOTTARAKARA QUILON	INDIA	KERALA	QUILON	691507	PP0044449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PONNAMMA		P	RAMAN	RAMAN	RAMAN	KIZHAKKEVEEDU THEKKUMCHREY PUTHUR PO KOTTARAKARA QUILON KOTTARAKARA QUILON	INDIA	KERALA	QUILON	691507	PP0044449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PONNAMMA		P	RAMAN	RAMAN	RAMAN	KIZHAKKEVEEDU THEKKUMCHREY PUTHUR PO KOTTARAKARA QUILON KOTTARAKARA QUILON	INDIA	KERALA	QUILON	691507	PP0044449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PONNAMMA		P	RAMAN	RAMAN	RAMAN	KIZHAKKEVEEDU THEKKUMCHREY PUTHUR PO KOTTARAKARA QUILON KOTTARAKARA QUILON	INDIA	KERALA	QUILON	691507	PP0044449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PONNAMMA		P	RAMAN	RAMAN	RAMAN	KIZHAKKEVEEDU THEKKUMCHREY PUTHUR PO KOTTARAKARA QUILON KOTTARAKARA QUILON	INDIA	KERALA	QUILON	691507	PP0044449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PONNAMMA	GOMATHY	AMMA	KRISHNA	KRISHNA	KRISHNA	PADMINI BHAVAN AMBALATHAR SCHOOL LANE POONTHURA POST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695026	PP0044451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJASEKHARANNAIRKG		NO	NO	FY-1
PONNAMMA	GOMATHY	AMMA	KRISHNA	KRISHNA	KRISHNA	PADMINI BHAVAN AMBALATHAR SCHOOL LANE POONTHURA POST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695026	PP0044451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJASEKHARANNAIRKG		NO	NO	FY-4
PONNAMMA	GOMATHY	AMMA	KRISHNA	KRISHNA	KRISHNA	PADMINI BHAVAN AMBALATHAR SCHOOL LANE POONTHURA POST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695026	PP0044451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJASEKHARANNAIRKG		NO	NO	FY-6
PONNAMMA	GOMATHY	AMMA	KRISHNA	KRISHNA	KRISHNA	PADMINI BHAVAN AMBALATHAR SCHOOL LANE POONTHURA POST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695026	PP0044451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJASEKHARANNAIRKG		NO	NO	FY-5
PONNAMMA	GOMATHY	AMMA	KRISHNA	KRISHNA	KRISHNA	PADMINI BHAVAN AMBALATHAR SCHOOL LANE POONTHURA POST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695026	PP0044451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJASEKHARANNAIRKG		NO	NO	FY-7
PONNAMMA	GOMATHY	AMMA	KRISHNA	KRISHNA	KRISHNA	PADMINI BHAVAN AMBALATHAR SCHOOL LANE POONTHURA POST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695026	PP0044451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJASEKHARANNAIRKG		NO	NO	FY-3
PONNAMMA	GOMATHY	AMMA	KRISHNA	KRISHNA	KRISHNA	PADMINI BHAVAN AMBALATHAR SCHOOL LANE POONTHURA POST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695026	PP0044451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJASEKHARANNAIRKG		NO	NO	FY-2
PRADEEP		TIBREWALA	NIL	NIL	NIL	FLAT NO 2 SWAMY CORNER ALTS 11TH CROSS 8TH MAIN WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PP0044462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		TIBREWALA	NIL	NIL	NIL	FLAT NO 2 SWAMY CORNER ALTS 11TH CROSS 8TH MAIN WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PP0044462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		TIBREWALA	NIL	NIL	NIL	FLAT NO 2 SWAMY CORNER ALTS 11TH CROSS 8TH MAIN WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PP0044462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	JANARDHAN	GODBOLE	JANARDHAN	JANARDHAN	JANARDHAN	C-35, MONTCLAIR APTS., 504, GABRIAL ROAD OFF LADY JAMSHEDJI ROAD MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0044480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHUBHAPRASHANTGODBOLE		NO	NO	FY-1
PRASHANT	JANARDHAN	GODBOLE	JANARDHAN	JANARDHAN	JANARDHAN	C-35, MONTCLAIR APTS., 504, GABRIAL ROAD OFF LADY JAMSHEDJI ROAD MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0044480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHUBHAPRASHANTGODBOLE		NO	NO	FY-7
PRASHANT	JANARDHAN	GODBOLE	JANARDHAN	JANARDHAN	JANARDHAN	C-35, MONTCLAIR APTS., 504, GABRIAL ROAD OFF LADY JAMSHEDJI ROAD MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0044480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHUBHAPRASHANTGODBOLE		NO	NO	FY-4
PRASHANT	JANARDHAN	GODBOLE	JANARDHAN	JANARDHAN	JANARDHAN	C-35, MONTCLAIR APTS., 504, GABRIAL ROAD OFF LADY JAMSHEDJI ROAD MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0044480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHUBHAPRASHANTGODBOLE		NO	NO	FY-2
PRASHANT	JANARDHAN	GODBOLE	JANARDHAN	JANARDHAN	JANARDHAN	C-35, MONTCLAIR APTS., 504, GABRIAL ROAD OFF LADY JAMSHEDJI ROAD MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0044480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHUBHAPRASHANTGODBOLE		NO	NO	FY-5
PRASHANT	JANARDHAN	GODBOLE	JANARDHAN	JANARDHAN	JANARDHAN	C-35, MONTCLAIR APTS., 504, GABRIAL ROAD OFF LADY JAMSHEDJI ROAD MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0044480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHUBHAPRASHANTGODBOLE		NO	NO	FY-6
PRASHANT	JANARDHAN	GODBOLE	JANARDHAN	JANARDHAN	JANARDHAN	C-35, MONTCLAIR APTS., 504, GABRIAL ROAD OFF LADY JAMSHEDJI ROAD MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0044480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHUBHAPRASHANTGODBOLE		NO	NO	FY-3
PHILIP		ABRAHAM	M	M	M	DEVGURU NIVAS 2ND FLOOR SANTWADI THAKAURLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0044485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PHILIP		ABRAHAM	M	M	M	DEVGURU NIVAS 2ND FLOOR SANTWADI THAKAURLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0044485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PHILIP		ABRAHAM	M	M	M	DEVGURU NIVAS 2ND FLOOR SANTWADI THAKAURLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0044485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PHILIP		ABRAHAM	M	M	M	DEVGURU NIVAS 2ND FLOOR SANTWADI THAKAURLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0044485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMAKAR	SHANKARRAO	KHERDE	SHANKARRAO	SHANKARRAO	SHANKARRAO	SAMTA NAGAR MURTIZAPUR DIST AKOLA M S MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PP0044504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PADMAKAR	SHANKARRAO	KHERDE	SHANKARRAO	SHANKARRAO	SHANKARRAO	SAMTA NAGAR MURTIZAPUR DIST AKOLA M S MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PP0044504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PAWAN			BANARSI	BANARSI	BANARSI	H NO 391 MOMAN BUILDINGS SADAR BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PP0044548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN			BANARSI	BANARSI	BANARSI	H NO 391 MOMAN BUILDINGS SADAR BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PP0044548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN			BANARSI	BANARSI	BANARSI	H NO 391 MOMAN BUILDINGS SADAR BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PP0044548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUROHIT	HANSA	MANILAL	PUROHIT	PUROHIT	PUROHIT	A/3 SAKAL APT OPP NARANPURA POST OFFICE ANIKUNJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-5
PUROHIT	HANSA	MANILAL	PUROHIT	PUROHIT	PUROHIT	A/3 SAKAL APT OPP NARANPURA POST OFFICE ANIKUNJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-1
PUROHIT	HANSA	MANILAL	PUROHIT	PUROHIT	PUROHIT	A/3 SAKAL APT OPP NARANPURA POST OFFICE ANIKUNJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-4
PUROHIT	HANSA	MANILAL	PUROHIT	PUROHIT	PUROHIT	A/3 SAKAL APT OPP NARANPURA POST OFFICE ANIKUNJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-2
PUROHIT	HANSA	MANILAL	PUROHIT	PUROHIT	PUROHIT	A/3 SAKAL APT OPP NARANPURA POST OFFICE ANIKUNJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOSHICHANDRAKANTS OMESHWAR		NO	NO	FY-3
PAREKH	DIPU	NAUINBHAI	PAREKH	PAREKH	PAREKH	46 MITHILA SOCIETY NEAR SHREYASH FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0044596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PAREKH	DIPU	NAUINBHAI	PAREKH	PAREKH	PAREKH	46 MITHILA SOCIETY NEAR SHREYASH FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0044596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PAREKH	SAMIR	KISHORBHAI	KISHOR	KISHOR	KISHOR	46 MITHILA SOCIETY NEAR SHREYASH FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0044597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PAREKH	SAMIR	KISHORBHAI	KISHOR	KISHOR	KISHOR	46 MITHILA SOCIETY NEAR SHREYASH FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0044597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PAREKH	NILA	DULERAY	DULERAY	DULERAY	DULERAY	46 MITHILA SOCIETY NEAR SHREYASH FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0044600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PAREKH	NILA	DULERAY	DULERAY	DULERAY	DULERAY	46 MITHILA SOCIETY NEAR SHREYASH FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0044600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PAREKH	NILA	DULERAY	DULERAY	DULERAY	DULERAY	46 MITHILA SOCIETY NEAR SHREYASH FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0044600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRUTHVISINGH		CHHAPIA	MOHANSINGH	MOHANSINGH	MOHANSINGH	VILLAGE CHANDISAR TALUKA PALANPUR DISTRICT BANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PP0044616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRUTHVISINGH		CHHAPIA	MOHANSINGH	MOHANSINGH	MOHANSINGH	VILLAGE CHANDISAR TALUKA PALANPUR DISTRICT BANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PP0044616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRUTHVISINGH		CHHAPIA	MOHANSINGH	MOHANSINGH	MOHANSINGH	VILLAGE CHANDISAR TALUKA PALANPUR DISTRICT BANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PP0044616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRUTHVISINGH		CHHAPIA	MOHANSINGH	MOHANSINGH	MOHANSINGH	VILLAGE CHANDISAR TALUKA PALANPUR DISTRICT BANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PP0044616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRUTHVISINGH		CHHAPIA	MOHANSINGH	MOHANSINGH	MOHANSINGH	VILLAGE CHANDISAR TALUKA PALANPUR DISTRICT BANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PP0044616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAR	PUSHPA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	MOTIYA NEAR GOVT GODOWN WAKODI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0044618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PAWAR	PUSHPA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	MOTIYA NEAR GOVT GODOWN WAKODI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0044618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PAWAR	PUSHPA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	MOTIYA NEAR GOVT GODOWN WAKODI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0044618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PAWAR	PUSHPA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	MOTIYA NEAR GOVT GODOWN WAKODI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0044618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PAWAR	PUSHPA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	MOTIYA NEAR GOVT GODOWN WAKODI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0044618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PAWAR	PUSHPA	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	MOTIYA NEAR GOVT GODOWN WAKODI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0044618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	RAMCHANDR	BHUTKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	546 CAMP BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PP0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHAPRADIPBHUTKAR		NO	NO	FY-1
PRADIP	RAMCHANDR	BHUTKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	546 CAMP BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PP0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VARSHAPRADIPBHUTKAR		NO	NO	FY-5
PRADIP	RAMCHANDR	BHUTKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	546 CAMP BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PP0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHAPRADIPBHUTKAR		NO	NO	FY-7
PRADIP	RAMCHANDR	BHUTKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	546 CAMP BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PP0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAPRADIPBHUTKAR		NO	NO	FY-3
PRADIP	RAMCHANDR	BHUTKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	546 CAMP BHINGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PP0044621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARSHAPRADIPBHUTKAR		NO	NO	FY-6
PREMRAJ		BHANDARI	PANALAL	PANALAL	PANALAL	3421 KHISTA LANE AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0044625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUJATABHANDARI		NO	NO	FY-1
PREMRAJ		BHANDARI	PANALAL	PANALAL	PANALAL	3421 KHISTA LANE AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0044625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUJATABHANDARI		NO	NO	FY-7
PREMRAJ		BHANDARI	PANALAL	PANALAL	PANALAL	3421 KHISTA LANE AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0044625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUJATABHANDARI		NO	NO	FY-3
P		BEERANNA	LINGANNA	LINGANNA	LINGANNA	C/O BACHE GOWDA BLDG. IB LINK ROAD, 2ND B CROSS, MARUTHI NAGAR, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PP0044635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		BEERANNA	LINGANNA	LINGANNA	LINGANNA	C/O BACHE GOWDA BLDG. IB LINK ROAD, 2ND B CROSS, MARUTHI NAGAR, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PP0044635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		BEERANNA	LINGANNA	LINGANNA	LINGANNA	C/O BACHE GOWDA BLDG. IB LINK ROAD, 2ND B CROSS, MARUTHI NAGAR, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PP0044635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		BEERANNA	LINGANNA	LINGANNA	LINGANNA	C/O BACHE GOWDA BLDG. IB LINK ROAD, 2ND B CROSS, MARUTHI NAGAR, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PP0044635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		BEERANNA	LINGANNA	LINGANNA	LINGANNA	C/O BACHE GOWDA BLDG. IB LINK ROAD, 2ND B CROSS, MARUTHI NAGAR, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PP0044635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		BEERANNA	LINGANNA	LINGANNA	LINGANNA	C/O BACHE GOWDA BLDG. IB LINK ROAD, 2ND B CROSS, MARUTHI NAGAR, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PP0044635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		BEERANNA	LINGANNA	LINGANNA	LINGANNA	C/O BACHE GOWDA BLDG. IB LINK ROAD, 2ND B CROSS, MARUTHI NAGAR, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PP0044635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAN	KUMAR	GARG	RATANLAL	RATANLAL	RATANLAL	C/O GOYAL COMPANY 81, JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0044680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	GARG	RATANLAL	RATANLAL	RATANLAL	C/O GOYAL COMPANY 81, JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0044680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	GARG	RATANLAL	RATANLAL	RATANLAL	AGRAWAL OIL STORE MANDLESHWAR 451221 MANDLESHWAR	INDIA	MADHYA PRADESH	KHARGAON	451221	PP0044681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PAWAN	KUMAR	GARG	RATANLAL	RATANLAL	RATANLAL	AGRAWAL OIL STORE MANDLESHWAR 451221 MANDLESHWAR	INDIA	MADHYA PRADESH	KHARGAON	451221	PP0044681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	CHAND	GARG	CHAND	CHAND	CHAND	29 KAILASH PARK COLONY INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0044698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHAND	GARG	CHAND	CHAND	CHAND	29 KAILASH PARK COLONY INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0044698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	GARG	CHAND	CHAND	CHAND	29 KAILASH PARK COLONY INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0044698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	CHAND	GARG	CHAND	CHAND	CHAND	29 KAILASH PARK COLONY INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0044698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHAND	GARG	CHAND	CHAND	CHAND	29 KAILASH PARK COLONY INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0044698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKESH	CHANDRA	MISHRA	K	K	K	C/O K N MISHRA STATE BANK OF BIKANER & JAIPUR NEW DELHI HOUSE 27,BARAKHAMBAROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0044708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRAKESH	CHANDRA	MISHRA	K	K	K	C/O K N MISHRA STATE BANK OF BIKANER & JAIPUR NEW DELHI HOUSE 27,BARAKHAMBAROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0044708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRAKESH	CHANDRA	MISHRA	K	K	K	C/O K N MISHRA STATE BANK OF BIKANER & JAIPUR NEW DELHI HOUSE 27,BARAKHAMBAROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0044708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PRAKESH	CHANDRA	MISHRA	K	K	K	C/O K N MISHRA STATE BANK OF BIKANER & JAIPUR NEW DELHI HOUSE 27,BARAKHAMBAROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0044708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRAKESH	CHANDRA	MISHRA	K	K	K	C/O K N MISHRA STATE BANK OF BIKANER & JAIPUR NEW DELHI HOUSE 27,BARAKHAMBAROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0044708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRAKESH	CHANDRA	MISHRA	K	K	K	C/O K N MISHRA STATE BANK OF BIKANER & JAIPUR NEW DELHI HOUSE 27,BARAKHAMBAROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0044708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PRAKESH	CHANDRA	MISHRA	K	K	K	C/O K N MISHRA STATE BANK OF BIKANER & JAIPUR NEW DELHI HOUSE 27,BARAKHAMBAROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0044708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN		CHOPRA	S	S	S	BLOCK 7 FLAT 78 RBI STAFF COLONY GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN		CHOPRA	S	S	S	BLOCK 7 FLAT 78 RBI STAFF COLONY GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN		CHOPRA	S	S	S	BLOCK 7 FLAT 78 RBI STAFF COLONY GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN		CHOPRA	S	S	S	BLOCK 7 FLAT 78 RBI STAFF COLONY GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN		CHOPRA	S	S	S	BLOCK 7 FLAT 78 RBI STAFF COLONY GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	KANWAR	RATHORE	SHER	SHER	SHER	W/O SHER SINGH RATHORE WARD NO 6THELASAR CHURURAJASTHAN	INDIA	RAJASTHAN	CHURU	331021	PP0044772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	DRONESINGHRATHORE			NO	NO	FY-6
PUSHPA		CHOUDHARY	PRABHAT	PRABHAT	PRABHAT	B-4/9 SBBJ OFFICERS COLONY JYOTI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PP0044774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		CHOUDHARY	PRABHAT	PRABHAT	PRABHAT	B-4/9 SBBJ OFFICERS COLONY JYOTI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PP0044774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		CHOUDHARY	PRABHAT	PRABHAT	PRABHAT	B-4/9 SBBJ OFFICERS COLONY JYOTI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PP0044774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		CHAND SHARMA	BRIJ	BRIJ	BRIJ	H NO 2453 OPP KABRISTHAN AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP0044795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		CHAND SHARMA	BRIJ	BRIJ	BRIJ	H NO 2453 OPP KABRISTHAN AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP0044795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		CHAND SHARMA	BRIJ	BRIJ	BRIJ	H NO 2453 OPP KABRISTHAN AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP0044795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN	KUMAR	SHARMA	SHRI	SHRI	SHRI	D48 HATHI BABU MARG BANI PARK JAIPUR RAJASTHAN 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0044807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN	KUMAR	SHARMA	SHRI	SHRI	SHRI	D48 HATHI BABU MARG BANI PARK JAIPUR RAJASTHAN 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0044807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN	KUMAR	SHARMA	SHRI	SHRI	SHRI	D48 HATHI BABU MARG BANI PARK JAIPUR RAJASTHAN 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0044807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN	KUMAR	SHARMA	SHRI	SHRI	SHRI	D48 HATHI BABU MARG BANI PARK JAIPUR RAJASTHAN 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0044807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN	KUMAR	SHARMA	SHRI	SHRI	SHRI	D48 HATHI BABU MARG BANI PARK JAIPUR RAJASTHAN 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0044807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PREMCHAND		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PP0044813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMCHAND		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PP0044813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMCHAND		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PP0044813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POORAN	MAL	GAHLOT	SH	SH	SH	S/O.KALURAM GAHLOT B-361,TEELA NO.1 JAWHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
POORAN	MAL	GAHLOT	SH	SH	SH	S/O.KALURAM GAHLOT B-361,TEELA NO.1 JAWHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
POORAN	MAL	GAHLOT	SH	SH	SH	S/O.KALURAM GAHLOT B-361,TEELA NO.1 JAWHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
POORAN	MAL	GAHLOT	SH	SH	SH	S/O.KALURAM GAHLOT B-361,TEELA NO.1 JAWHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
POORAN	MAL	GAHLOT	SH	SH	SH	S/O.KALURAM GAHLOT B-361,TEELA NO.1 JAWHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
POORAN	MAL	GAHLOT	SH	SH	SH	S/O.KALURAM GAHLOT B-361,TEELA NO.1 JAWHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
POORAN	MAL	GAHLOT	SH	SH	SH	S/O.KALURAM GAHLOT B-361,TEELA NO.1 JAWHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0044828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMILABEN	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	SHANTI NIKETAN 6B KUMKUM NAGAR SOC KAPADVANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0044879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAVINCHANDRASOMALALSHAH		NO	NO	FY-1
PRAMILABEN	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	SHANTI NIKETAN 6B KUMKUM NAGAR SOC KAPADVANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0044879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRAVINCHANDRASOMALALSHAH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMILABEN	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	SHANTI NIKETAN 6B KUMKUM NAGAR SOC KAPADVANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0044879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRAVINCHANDRASOM ALALSHAH		NO	NO	FY-2
PRAMILABEN	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	SHANTI NIKETAN 6B KUMKUM NAGAR SOC KAPADVANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0044879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAVINCHANDRASOM ALALSHAH		NO	NO	FY-3
PRAMILABEN	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	SHANTI NIKETAN 6B KUMKUM NAGAR SOC KAPADVANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0044879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRAVINCHANDRASOM ALALSHAH		NO	NO	FY-4
PRAMOD	KUMAR	JANE	BHAGWAT	BHAGWAT	BHAGWAT	147 SHASTRI NAGR NAGPUR 440008 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PP0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD	KUMAR	JANE	BHAGWAT	BHAGWAT	BHAGWAT	147 SHASTRI NAGR NAGPUR 440008 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PP0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMOD	KUMAR	JANE	BHAGWAT	BHAGWAT	BHAGWAT	147 SHASTRI NAGR NAGPUR 440008 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PP0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	KUMAR	JANE	BHAGWAT	BHAGWAT	BHAGWAT	147 SHASTRI NAGR NAGPUR 440008 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PP0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARIMAL	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	A-603, NEW SUNCITY CO-OP HSG SOC LTD, B/H. BHULKA BHAVAN SCHOOL, NR. SURYAFLATS, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PP0044933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJIBENPARIMALSHAH		NO	NO	FY-6
PRAVIN	VIRCHAND	SHAH	VIRCHAND	VIRCHAND	VIRCHAND	6/1445 MAHIDHARPURA KANSAR ASHERI CORNER SURAT	INDIA	GUJARAT	SURAT	395003	PP0044936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAVIN	VIRCHAND	SHAH	VIRCHAND	VIRCHAND	VIRCHAND	6/1445 MAHIDHARPURA KANSAR ASHERI CORNER SURAT	INDIA	GUJARAT	SURAT	395003	PP0044936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	VIRCHAND	SHAH	VIRCHAND	VIRCHAND	VIRCHAND	6/1445 MAHIDHARPURA KANSAR ASHERI CORNER SURAT	INDIA	GUJARAT	SURAT	395003	PP0044936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAVIN	VIRCHAND	SHAH	VIRCHAND	VIRCHAND	VIRCHAND	6/1445 MAHIDHARPURA KANSAR ASHERI CORNER SURAT	INDIA	GUJARAT	SURAT	395003	PP0044936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	VIRCHAND	SHAH	VIRCHAND	VIRCHAND	VIRCHAND	6/1445 MAHIDHARPURA KANSAR ASHERI CORNER SURAT	INDIA	GUJARAT	SURAT	395003	PP0044936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAVIN	VIRCHAND	SHAH	VIRCHAND	VIRCHAND	VIRCHAND	6/1445 MAHIDHARPURA KANSAR ASHERI CORNER SURAT	INDIA	GUJARAT	SURAT	395003	PP0044936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRAVIN	VIRCHAND	SHAH	VIRCHAND	VIRCHAND	VIRCHAND	6/1445 MAHIDHARPURA KANSAR ASHERI CORNER SURAT	INDIA	GUJARAT	SURAT	395003	PP0044936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAGNA	MUKESH	PATHAK	MUKESH	MUKESH	MUKESH	4 C TECHNICIAN QUARTERS NAUSARICOTTON SILLKMILLS LTD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0044964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAGNA	MUKESH	PATHAK	MUKESH	MUKESH	MUKESH	4 C TECHNICIAN QUARTERS NAUSARICOTTON SILLKMILLS LTD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0044964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAGNA	MUKESH	PATHAK	MUKESH	MUKESH	MUKESH	4 C TECHNICIAN QUARTERS NAUSARICOTTON SILLKMILLS LTD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0044964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAGNA	MUKESH	PATHAK	MUKESH	MUKESH	MUKESH	4 C TECHNICIAN QUARTERS NAUSARICOTTON SILLKMILLS LTD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0044964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAGNA	MUKESH	PATHAK	MUKESH	MUKESH	MUKESH	4 C TECHNICIAN QUARTERS NAUSARICOTTON SILLKMILLS LTD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0044964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAVIN	CHUNILAL	AJMERA	CHUNILAL	CHUNILAL	CHUNILAL	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JASMINEPRAVINAJMERA		NO	NO	FY-5
PRAVIN	CHUNILAL	AJMERA	CHUNILAL	CHUNILAL	CHUNILAL	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JASMINEPRAVINAJMERA		NO	NO	FY-1
PRAVIN	CHUNILAL	AJMERA	CHUNILAL	CHUNILAL	CHUNILAL	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JASMINEPRAVINAJMERA		NO	NO	FY-4
PRAVIN	CHUNILAL	AJMERA	CHUNILAL	CHUNILAL	CHUNILAL	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JASMINEPRAVINAJMERA		NO	NO	FY-3
PRAVIN	CHUNILAL	AJMERA	CHUNILAL	CHUNILAL	CHUNILAL	23 NAV MANGAL SOCIETY 167 S V ROAD VILE PARLEWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0044968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JASMINEPRAVINAJMERA		NO	NO	FY-2
PRADEEP		AVARSEKAR	SURESH	SURESH	SURESH	201, EVENING GLORY RAHEJA VIHAR CHANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PP0044969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ANJALIAVARSEKAR		NO	NO	FY-1
PRADEEP		AVARSEKAR	SURESH	SURESH	SURESH	201, EVENING GLORY RAHEJA VIHAR CHANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PP0044969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANJALIAVARSEKAR		NO	NO	FY-2
PRADEEP		AVARSEKAR	SURESH	SURESH	SURESH	201, EVENING GLORY RAHEJA VIHAR CHANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PP0044969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ANJALIAVARSEKAR		NO	NO	FY-5
PRADEEP		AVARSEKAR	SURESH	SURESH	SURESH	201, EVENING GLORY RAHEJA VIHAR CHANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PP0044969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANJALIAVARSEKAR		NO	NO	FY-3
PRADEEP		AVARSEKAR	SURESH	SURESH	SURESH	201, EVENING GLORY RAHEJA VIHAR CHANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PP0044969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ANJALIAVARSEKAR		NO	NO	FY-4
PUSPA	MANIKANT	SHAH	MANIKANT	MANIKANT	MANIKANT	SARWTI CHAWL ROOM NO S L B S ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0044991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VINESHMANIKANTSHAH		NO	NO	FY-1
PUSPA	MANIKANT	SHAH	MANIKANT	MANIKANT	MANIKANT	SARWTI CHAWL ROOM NO S L B S ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0044991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VINESHMANIKANTSHAH		NO	NO	FY-4
PUSPA	MANIKANT	SHAH	MANIKANT	MANIKANT	MANIKANT	SARWTI CHAWL ROOM NO S L B S ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0044991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VINESHMANIKANTSHAH		NO	NO	FY-3
PUSPA	MANIKANT	SHAH	MANIKANT	MANIKANT	MANIKANT	SARWTI CHAWL ROOM NO S L B S ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0044991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VINESHMANIKANTSHAH		NO	NO	FY-2
PUSPA	MANIKANT	SHAH	MANIKANT	MANIKANT	MANIKANT	SARWTI CHAWL ROOM NO S L B S ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0044991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VINESHMANIKANTSHAH		NO	NO	FY-5
PRASAD	KONDO	TEJE	KONDO	KONDO	KONDO	A 6 SAWANTWADI CHIRAGNAGAR AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0045015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KISHORKONDOTEJE		NO	NO	FY-7
PRASAD	KONDO	TEJE	KONDO	KONDO	KONDO	A 6 SAWANTWADI CHIRAGNAGAR AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0045015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KISHORKONDOTEJE		NO	NO	FY-3
PRASAD	KONDO	TEJE	KONDO	KONDO	KONDO	A 6 SAWANTWADI CHIRAGNAGAR AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0045015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KISHORKONDOTEJE		NO	NO	FY-5
PRABHAKAR		SAWARE	YAMAJI	YAMAJI	YAMAJI	SAWARE & CO H 9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	MUMBAI	400074	PP0045019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DIVATASAWARE		NO	NO	FY-4
PRABHAKAR		SAWARE	YAMAJI	YAMAJI	YAMAJI	SAWARE & CO H 9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	MUMBAI	400074	PP0045019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DIVATASAWARE		NO	NO	FY-3
PRABHAKAR		SAWARE	YAMAJI	YAMAJI	YAMAJI	SAWARE & CO H 9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	MUMBAI	400074	PP0045019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DIVATASAWARE		NO	NO	FY-6
PRABHAKAR		SAWARE	YAMAJI	YAMAJI	YAMAJI	SAWARE & CO H 9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	MUMBAI	400074	PP0045019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DIVATASAWARE		NO	NO	FY-5
PRABHAKAR		SAWARE	YAMAJI	YAMAJI	YAMAJI	SAWARE & CO H 9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	MUMBAI	400074	PP0045019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DIVATASAWARE		NO	NO	FY-2
PRABHAKAR		SAWARE	YAMAJI	YAMAJI	YAMAJI	SAWARE & CO H 9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	MUMBAI	400074	PP0045019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DIVATASAWARE		NO	NO	FY-1
PRABHAKAR		SAWARE	YAMAJI	YAMAJI	YAMAJI	SAWARE & CO H 9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	MUMBAI	400074	PP0045019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DIVATASAWARE		NO	NO	FY-7
PRAMOD	WAMANRAO	KADAM	WAMANRAO	WAMANRAO	WAMANRAO	KESAR NIWAS ROOM NO 11 TEMBEPADA ROAD SHIVAJI NAGAR BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0045024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAKASHWAMANRAO KADAM		NO	NO	FY-7
PURSHOTTAMDAS		RANA	V	V	V	52/G BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PP0045028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PURSHOTTAMDAS		RANA	V	V	V	52/G BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PP0045028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PURSHOTTAMDAS		RANA	V	V	V	52/G BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PP0045028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PURSHOTTAMDAS		RANA	V	V	V	52/G BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PP0045028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PURSHOTTAMDAS		RANA	V	V	V	52/G BENINANDAN STREET, OPP. POLICE HOSPITAL, BHOWANIPUR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PP0045028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PANNA	CHAND	DUGAR	PREM	PREM	PREM	C/O M.S. SYNTHETICS, 144 A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0045042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PANNA	CHAND	DUGAR	PREM	PREM	PREM	C/O M.S. SYNTHETICS, 144 A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0045042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PANNA	CHAND	DUGAR	PREM	PREM	PREM	C/O M.S. SYNTHETICS, 144 A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0045042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PANNA	CHAND	DUGAR	PREM	PREM	PREM	C/O M.S. SYNTHETICS, 144 A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0045042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PANNA	CHAND	DUGAR	PREM	PREM	PREM	C/O M.S. SYNTHETICS, 144 A, JAMUNALAL BAJAJ STREET, 3RD. FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0045042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PERUMAL	SOMASUNDARAM	SURESH	P	P	P	AD 50 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0045082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PSGANESHPSJAYANTHI		NO	NO	FY-1
PERUMAL	SOMASUNDARAM	SURESH	P	P	P	AD 50 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0045082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PSGANESHPSJAYANTHI		NO	NO	FY-7
P		MUTHURAJ	PONNIAN	PONNIAN	PONNIAN	78 RAMASWAMY STREET MANNADY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0045088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		MUTHURAJ	PONNIAN	PONNIAN	PONNIAN	78 RAMASWAMY STREET MANNADY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0045088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMINI		BABU	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	M 73/2 31ST CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0045089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
PADMINI		BABU	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	M 73/2 31ST CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0045089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
PADMINI		BABU	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	M 73/2 31ST CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0045089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
PADMINI		BABU	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	M 73/2 31ST CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0045089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PADMINI		BABU	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	M 73/2 31ST CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0045089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
PADMINI		BABU	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	M 73/2 31ST CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0045089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
PADMINI		BABU	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	M 73/2 31ST CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PP0045089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
P	L	SESHA SAYANAM	P	P	P	32 SAIVA MUTHIA STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	L	SESHA SAYANAM	P	P	P	32 SAIVA MUTHIA STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	L	SESHA SAYANAM	P	P	P	32 SAIVA MUTHIA STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	L	SESHA SAYANAM	P	P	P	32 SAIVA MUTHIA STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	L	SESHA SAYANAM	P	P	P	32 SAIVA MUTHIA STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	KUMAR	NAYYAR	MOHINDER	MOHINDER	MOHINDER	128 ANAND VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0045115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAVIN	KUMAR	NAYYAR	MOHINDER	MOHINDER	MOHINDER	128 ANAND VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0045115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	KUMAR	NAYYAR	MOHINDER	MOHINDER	MOHINDER	128 ANAND VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0045115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PREM	KUMARI	KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O M R DHINGRA 2044,RANI BAGH SHUKURBASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PP0045135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MOHANLALKALRA		NO	NO	FY-1
PREM	KUMARI	KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O M R DHINGRA 2044,RANI BAGH SHUKURBASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PP0045135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MOHANLALKALRA		NO	NO	FY-5
PREM	KUMARI	KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O M R DHINGRA 2044,RANI BAGH SHUKURBASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PP0045135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MOHANLALKALRA		NO	NO	FY-3
PREM	KUMARI	KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O M R DHINGRA 2044,RANI BAGH SHUKURBASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PP0045135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MOHANLALKALRA		NO	NO	FY-2
PREM	KUMARI	KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O M R DHINGRA 2044,RANI BAGH SHUKURBASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PP0045135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MOHANLALKALRA		NO	NO	FY-4
PREM	PARKASH	CHADDHA	O	O	O	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0045137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELACHADDHA		NO	NO	FY-5
PREM	PARKASH	CHADDHA	O	O	O	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0045137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELACHADDHA		NO	NO	FY-1
PREM	PARKASH	CHADDHA	O	O	O	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0045137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELACHADDHA		NO	NO	FY-3
PREM	PARKASH	CHADDHA	O	O	O	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0045137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEELACHADDHA		NO	NO	FY-4
PREM	PARKASH	CHADDHA	O	O	O	11 PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0045137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELACHADDHA		NO	NO	FY-2
PUNEER		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUNEER		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNEER		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUNEER		VIJ	SH	SH	SH	HOUSE NO.1021, SECTOR 17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUNEET		VIJ	SHRI	SHRI	SHRI	HOUSE NO 571 SECTOR 16 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNEET		VIJ	SHRI	SHRI	SHRI	HOUSE NO 571 SECTOR 16 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUNEET		VIJ	SHRI	SHRI	SHRI	HOUSE NO 571 SECTOR 16 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNEET		VIJ	SHRI	SHRI	SHRI	HOUSE NO 571 SECTOR 16 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUNEET		VIJ	SHRI	SHRI	SHRI	HOUSE NO 571 SECTOR 16 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUNEET		VIJ	SHRI	SHRI	SHRI	HOUSE NO 571 SECTOR 16 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUNEET		VIJ	SHRI	SHRI	SHRI	HOUSE NO 571 SECTOR 16 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PATANKAR		NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9 DHANMITRA MANVEL PADA ROAD AT&POST-VIRAR TALUKA-VASAI THANE	INDIA	MAHARASHTRA	THANE	401303	PP0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATANKAR		NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9 DHANMITRA MANVEL PADA ROAD AT&POST-VIRAR TALUKA-VASAI THANE	INDIA	MAHARASHTRA	THANE	401303	PP0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATANKAR		NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9 DHANMITRA MANVEL PADA ROAD AT&POST-VIRAR TALUKA-VASAI THANE	INDIA	MAHARASHTRA	THANE	401303	PP0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PATANKAR		NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9 DHANMITRA MANVEL PADA ROAD AT&POST-VIRAR TALUKA-VASAI THANE	INDIA	MAHARASHTRA	THANE	401303	PP0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PATANKAR		NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9 DHANMITRA MANVEL PADA ROAD AT&POST-VIRAR TALUKA-VASAI THANE	INDIA	MAHARASHTRA	THANE	401303	PP0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATANKAR		NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9 DHANMITRA MANVEL PADA ROAD AT&POST-VIRAR TALUKA-VASAI THANE	INDIA	MAHARASHTRA	THANE	401303	PP0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATANKAR		NARENDRA	PATANKAR	PATANKAR	PATANKAR	B/9 DHANMITRA MANVEL PADA ROAD AT&POST-VIRAR TALUKA-VASAI THANE	INDIA	MAHARASHTRA	THANE	401303	PP0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARTHO	CHINMOY	GUPTA	CHINMOY	CHINMOY	CHINMOY	C/O ALTA BHAVAN 532 SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0045205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKSHANTARAMBA GAYATKAR		NO	NO	FY-1
PARTHO	CHINMOY	GUPTA	CHINMOY	CHINMOY	CHINMOY	C/O ALTA BHAVAN 532 SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0045205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKSHANTARAMBA GAYATKAR		NO	NO	FY-2
PARTHO	CHINMOY	GUPTA	CHINMOY	CHINMOY	CHINMOY	C/O ALTA BHAVAN 532 SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0045205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKSHANTARAMBA GAYATKAR		NO	NO	FY-3
PRIYESH		SAMPAT	GIRISH	GIRISH	GIRISH	1 BHATIA BLDG 343 S V ROAD IRLA VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP0045224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GIRISHSAMPATVARSHA SAMPAT		NO	NO	FY-7
PARIMAL	MADHUSUDAN	MEHTA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	15, SHRIKRISHNA JYOT C. H. SOCIETY B-WING, PLOT NO 105, GARODIYA NAGARNEAR SATI SHOPPING CENTER GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PP0045229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PARIMAL	MADHUSUDAN	MEHTA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	15, SHRIKRISHNA JYOT C. H. SOCIETY B-WING, PLOT NO 105, GARODIYA NAGARNEAR SATI SHOPPING CENTER GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PP0045229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PARIMAL	MADHUSUDAN	MEHTA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	15, SHRIKRISHNA JYOT C. H. SOCIETY B-WING, PLOT NO 105, GARODIYA NAGARNEAR SATI SHOPPING CENTER GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PP0045229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PARIMAL	MADHUSUDAN	MEHTA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	15, SHRIKRISHNA JYOT C. H. SOCIETY B-WING, PLOT NO 105, GARODIYA NAGARNEAR SATI SHOPPING CENTER GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PP0045229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PARIMAL	MADHUSUDAN	MEHTA	MADHUSUDHAN	MADHUSUDHAN	MADHUSUDHAN	15, SHRIKRISHNA JYOT C. H. SOCIETY B-WING, PLOT NO 105, GARODIYA NAGARNEAR SATI SHOPPING CENTER GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PP0045229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PARAS		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O KIRAN TRADING CO 4754 HAUNMANBAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PP0045258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PARAS		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O KIRAN TRADING CO 4754 HAUNMANBAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PP0045258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PARAS		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O KIRAN TRADING CO 4754 HAUNMANBAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PP0045258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PURNIMA		GHOSH	MANIKCHANDRA	MANIKCHANDRA	MANIKCHANDRA	FLAT 102 BLDG C-6 BHAGIRATHI LOKGRAM KALYAN (E) THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0045259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANIKCHANDRAGHOSH		NO	NO	FY-7
PURNIMA		GHOSH	MANIKCHANDRA	MANIKCHANDRA	MANIKCHANDRA	FLAT 102 BLDG C-6 BHAGIRATHI LOKGRAM KALYAN (E) THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0045259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANIKCHANDRAGHOSH		NO	NO	FY-3
PANKAJ	LALIT	HARIYA	LALJI	LALJI	LALJI	C/O RAMESH SHAH 42 PAREN NARIMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0045267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GUNVANTIPANKAJHARIYA		NO	NO	FY-1
PANKAJ	LALIT	HARIYA	LALJI	LALJI	LALJI	C/O RAMESH SHAH 42 PAREN NARIMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0045267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GUNVANTIPANKAJHARIYA		NO	NO	FY-2
PRAKASH		VAISHNAV	MOHANLAL	MOHANLAL	MOHANLAL	C/O GALAXY ENTERPRISES PVT LTD. 493, PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0045283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		VAISHNAV	MOHANLAL	MOHANLAL	MOHANLAL	C/O GALAXY ENTERPRISES PVT LTD. 493, PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0045283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		VAISHNAV	MOHANLAL	MOHANLAL	MOHANLAL	C/O GALAXY ENTERPRISES PVT LTD. 493, PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0045283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRIYANKA		SANDHU	LATE	LATE	LATE	783/2 BLOCK A 1ST FLR LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PP0045301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRIYANKA		SANDHU	LATE	LATE	LATE	783/2 BLOCK A 1ST FLR LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PP0045301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRIYANKA		SANDHU	LATE	LATE	LATE	783/2 BLOCK A 1ST FLR LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PP0045301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRIYANKA		SANDHU	LATE	LATE	LATE	783/2 BLOCK A 1ST FLR LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PP0045301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRIYANKA		SANDHU	LATE	LATE	LATE	783/2 BLOCK A 1ST FLR LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PP0045301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM	CHAND	SOOD	LATE	LATE	LATE	FLAT NO. 8261 SECTOR (C) POCKET (8) VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0045302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHASOODARTISOOD		NO	NO	FY-1
PREM	CHAND	SOOD	LATE	LATE	LATE	FLAT NO. 8261 SECTOR (C) POCKET (8) VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0045302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHASOODARTISOOD		NO	NO	FY-3
PREM	CHAND	SOOD	LATE	LATE	LATE	FLAT NO. 8261 SECTOR (C) POCKET (8) VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0045302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHASOODARTISOOD		NO	NO	FY-2
P		RAMANATHAN	LATE	LATE	LATE	BHARADWAJ 25 NEW VELLALA STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSPUSHPARAMANATHAN		NO	NO	FY-7
P		RAMANATHAN	LATE	LATE	LATE	BHARADWAJ 25 NEW VELLALA STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSPUSHPARAMANATHAN		NO	NO	FY-1
P		RAMANATHAN	LATE	LATE	LATE	BHARADWAJ 25 NEW VELLALA STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSPUSHPARAMANATHAN		NO	NO	FY-4
P		RAMANATHAN	LATE	LATE	LATE	BHARADWAJ 25 NEW VELLALA STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSPUSHPARAMANATHAN		NO	NO	FY-3
P		RAMANATHAN	LATE	LATE	LATE	BHARADWAJ 25 NEW VELLALA STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSPUSHPARAMANATHAN		NO	NO	FY-2
P		RAMANATHAN	LATE	LATE	LATE	BHARADWAJ 25 NEW VELLALA STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSPUSHPARAMANATHAN		NO	NO	FY-5
P		RAMANATHAN	LATE	LATE	LATE	BHARADWAJ 25 NEW VELLALA STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PP0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSPUSHPARAMANATHAN		NO	NO	FY-6
PREETI	DAS	GUPTA	SUNIL	SUNIL	SUNIL	GUPTA CLINIC PATAL BABU ROAD, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNILDASGUPTA		NO	NO	FY-7
PREETI	DAS	GUPTA	SUNIL	SUNIL	SUNIL	GUPTA CLINIC PATAL BABU ROAD, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNILDASGUPTA		NO	NO	FY-4
PREETI	DAS	GUPTA	SUNIL	SUNIL	SUNIL	GUPTA CLINIC PATAL BABU ROAD, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUNILDASGUPTA		NO	NO	FY-6
PREETI	DAS	GUPTA	SUNIL	SUNIL	SUNIL	GUPTA CLINIC PATAL BABU ROAD, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNILDASGUPTA		NO	NO	FY-5
PREETI	DAS	GUPTA	SUNIL	SUNIL	SUNIL	GUPTA CLINIC PATAL BABU ROAD, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNILDASGUPTA		NO	NO	FY-3
PRMILA	DEVI	GUPTA	SHRI	SHRI	SHRI	GUPTA AGENCIES,TAMBAKU PATTI, CHAIBASA, SINGHBHOTI WEST. BIHAR. SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PP0045331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	812.50	27-SEP-2031				NO	NO	FY-7
PRMILA	DEVI	GUPTA	SHRI	SHRI	SHRI	GUPTA AGENCIES,TAMBAKU PATTI, CHAIBASA, SINGHBHOTI WEST. BIHAR. SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PP0045331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	04-OCT-2028				NO	NO	FY-4
PRMILA	DEVI	GUPTA	SHRI	SHRI	SHRI	GUPTA AGENCIES,TAMBAKU PATTI, CHAIBASA, SINGHBHOTI WEST. BIHAR. SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PP0045331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	20-MAR-2027				NO	NO	FY-3
PRMILA	DEVI	GUPTA	SHRI	SHRI	SHRI	GUPTA AGENCIES,TAMBAKU PATTI, CHAIBASA, SINGHBHOTI WEST. BIHAR. SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PP0045331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	30-SEP-2026				NO	NO	FY-2
PRMILA	DEVI	GUPTA	SHRI	SHRI	SHRI	GUPTA AGENCIES,TAMBAKU PATTI, CHAIBASA, SINGHBHOTI WEST. BIHAR. SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PP0045331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	15-SEP-2029				NO	NO	FY-5
PRMILA	DEVI	GUPTA	SHRI	SHRI	SHRI	GUPTA AGENCIES,TAMBAKU PATTI, CHAIBASA, SINGHBHOTI WEST. BIHAR. SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PP0045331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	487.50	11-SEP-2030				NO	NO	FY-6
PARTHA		PRAMANIC	GOUR	GOUR	GOUR	57/1 SARAT BOSE ROAD, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PP0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOURCHANDRAPRAMANIC		NO	NO	FY-5
PARTHA		PRAMANIC	GOUR	GOUR	GOUR	57/1 SARAT BOSE ROAD, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PP0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOURCHANDRAPRAMANIC		NO	NO	FY-6
PARTHA		PRAMANIC	GOUR	GOUR	GOUR	57/1 SARAT BOSE ROAD, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PP0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOURCHANDRAPRAMANIC		NO	NO	FY-7
PARTHA		PRAMANIC	GOUR	GOUR	GOUR	57/1 SARAT BOSE ROAD, CALCUTTA. 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PP0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOURCHANDRAPRAMANIC		NO	NO	FY-3
PRADEEP	KUMAR	DUTTA	LATE	LATE	LATE	MIG M371, SECTOR D1, LDA COLONY KANPUR, ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0045343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	DUTTA	LATE	LATE	LATE	MIG M371, SECTOR D1, LDA COLONY KANPUR, ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0045343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	DUTTA	LATE	LATE	LATE	MIG M371, SECTOR D1, LDA COLONY KANPUR, ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0045343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURABI		DE	SUNIL	SUNIL	SUNIL	BF -265, SALT LAKE CITY, CALCUTTA. 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PP0045355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRACHI		SURVE	DIVAKAR	DIVAKAR	DIVAKAR	468A, LAXMI LODGE, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0045383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIVAKARSURVE		NO	NO	FY-7
PRACHI		SURVE	DIVAKAR	DIVAKAR	DIVAKAR	468A, LAXMI LODGE, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP0045383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIVAKARSURVE		NO	NO	FY-3
PRAFULA	MAHENDRA	PAREKH	MAHENDRA	MAHENDRA	MAHENDRA	20, GURU PRASAD BLDG.,3RD. FLOOR, SAJI RAJI MARG, NEAR BHUTA SCHOOL, VILEPARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0045385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAHENDRACPAREKH		NO	NO	FY-6
POKARDAS	PARASHRAM	BAKHTIANI	PARASRAM	PARASRAM	PARASRAM	MAYA NAGAR COOP HSG SOC LTD BLDG 2,FLAT 2,GR FLOOR OPP KOPRI POLICE STATIONKOPRI, THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PP0045396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JASSIPOKARDASBAKHTIANIKANHAIYALALTHANWARDASKHILWANI		NO	NO	FY-5
POKARDAS	PARASHRAM	BAKHTIANI	PARASRAM	PARASRAM	PARASRAM	MAYA NAGAR COOP HSG SOC LTD BLDG 2,FLAT 2,GR FLOOR OPP KOPRI POLICE STATIONKOPRI, THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PP0045396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JASSIPOKARDASBAKHTIANIKANHAIYALALTHANWARDASKHILWANI		NO	NO	FY-1
POKARDAS	PARASHRAM	BAKHTIANI	PARASRAM	PARASRAM	PARASRAM	MAYA NAGAR COOP HSG SOC LTD BLDG 2,FLAT 2,GR FLOOR OPP KOPRI POLICE STATIONKOPRI, THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PP0045396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JASSIPOKARDASBAKHTIANIKANHAIYALALTHANWARDASKHILWANI		NO	NO	FY-4
POKARDAS	PARASHRAM	BAKHTIANI	PARASRAM	PARASRAM	PARASRAM	MAYA NAGAR COOP HSG SOC LTD BLDG 2,FLAT 2,GR FLOOR OPP KOPRI POLICE STATIONKOPRI, THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PP0045396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JASSIPOKARDASBAKHTIANIKANHAIYALALTHANWARDASKHILWANI		NO	NO	FY-2
POKARDAS	PARASHRAM	BAKHTIANI	PARASRAM	PARASRAM	PARASRAM	MAYA NAGAR COOP HSG SOC LTD BLDG 2,FLAT 2,GR FLOOR OPP KOPRI POLICE STATIONKOPRI, THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PP0045396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JASSIPOKARDASBAKHTIANIKANHAIYALALTHANWARDASKHILWANI		NO	NO	FY-3
PARVEEN	KAUSAR	MIRZA	MIRZA	MIRZA	MIRZA	J/74, VIR JIJAMATA NAGAR DR E.MOSES RD, WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP0045399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARVEEN	KAUSAR	MIRZA	MIRZA	MIRZA	MIRZA	J/74, VIR JIJAMATA NAGAR DR E.MOSES RD, WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP0045399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARVEEN	KAUSAR	MIRZA	MIRZA	MIRZA	MIRZA	J/74, VIR JIJAMATA NAGAR DR E.MOSES RD, WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP0045399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PILKIT		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PILKIT		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PILKIT		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAFULLA		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAFULLA		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAFULLA		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANT		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRASHANT		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRATIMA		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIMA		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0045419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	CHIMANBHAI	PUNJABHAI	NIL	NIL	NIL	ATPO SABALWAQ TA IDAR DT SABARKANTHA IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PP0045432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025				NO	NO	FY-1
PATEL	CHIMANBHAI	PUNJABHAI	NIL	NIL	NIL	ATPO SABALWAQ TA IDAR DT SABARKANTHA IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PP0045432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026				NO	NO	FY-2
PATEL	CHIMANBHAI	PUNJABHAI	NIL	NIL	NIL	ATPO SABALWAQ TA IDAR DT SABARKANTHA IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PP0045432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
P	A	SHAH	A	A	A	302,SAMRUDDHI OPP GUJARAT HIGH COURT NR INCOME TAX OFFICE ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0045439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MJSHAH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	A	SHAH	A	A	A	302,SAMRUDDHI OPP GUJARAT HIGH COURT NR INCOME TAX OFFICE ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0045439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MJSHAH		NO	NO	FY-6
P	A	SHAH	A	A	A	302,SAMRUDDHI OPP GUJARAT HIGH COURT NR INCOME TAX OFFICE ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0045439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MJSHAH		NO	NO	FY-3
PARIMAL		VARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	B 4/14 GOYAL INTERCITY OPP T V CENTRE DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0045455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RASHMIVARIA		NO	NO	FY-7
POPATLAL	UTTAMCHAND	SHAH	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O DIPAK M SHAH 6/A/1 SHRIJI BAG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0045459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POPATLAL	UTTAMCHAND	SHAH	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O DIPAK M SHAH 6/A/1 SHRIJI BAG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0045459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POPATLAL	UTTAMCHAND	SHAH	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O DIPAK M SHAH 6/A/1 SHRIJI BAG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0045459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POPATLAL	UTTAMCHAND	SHAH	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O DIPAK M SHAH 6/A/1 SHRIJI BAG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0045459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POPATLAL	UTTAMCHAND	SHAH	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O DIPAK M SHAH 6/A/1 SHRIJI BAG SOCIETY B/H POLICE NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0045459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		GNANAMBAL	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		GNANAMBAL	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		GNANAMBAL	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		GNANAMBAL	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RAVICHANDRAN	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		RAVICHANDRAN	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		RAVICHANDRAN	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		RAVICHANDRAN	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		SELVARAJ	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		SELVARAJ	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		SELVARAJ	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		SELVARAJ	K	K	K	4 MARAPPA STREET NO II ERODE 638009 ERODE	INDIA	TAMIL NADU	ERODE	638009	PP0045495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	A	SUBRAMANIAN	P	P	P	SR MANAGER,CORPORATION BANK 185-R,ALHAD PURSHOTTAM KHERAJ ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0045509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	A	SUBRAMANIAN	P	P	P	SR MANAGER,CORPORATION BANK 185-R,ALHAD PURSHOTTAM KHERAJ ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0045509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P	A	SUBRAMANIAN	P	P	P	SR MANAGER,CORPORATION BANK 185-R,ALHAD PURSHOTTAM KHERAJ ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0045509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	A	SUBRAMANIAN	P	P	P	SR MANAGER,CORPORATION BANK 185-R,ALHAD PURSHOTTAM KHERAJ ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0045509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
P	A	SUBRAMANIAN	P	P	P	SR MANAGER,CORPORATION BANK 185-R,ALHAD PURSHOTTAM KHERAJ ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0045509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	A	SUBRAMANIAN	P	P	P	SR MANAGER,CORPORATION BANK 185-R,ALHAD PURSHOTTAM KHERAJ ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0045509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARCHURU	LAKSHMI	RATNA KUMARI	SREENIVASULU	SREENIVASULU	SREENIVASULU	C/O VEERABHADRA RAO G 35 3 5 VUPPALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0045512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PARCHURU	LAKSHMI	RATNA KUMARI	SREENIVASULU	SREENIVASULU	SREENIVASULU	C/O VEERABHADRA RAO G 35 3 5 VUPPALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0045512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PARCHURU	LAKSHMI	RATNA KUMARI	SREENIVASULU	SREENIVASULU	SREENIVASULU	C/O VEERABHADRA RAO G 35 3 5 VUPPALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0045512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PARCHURU	LAKSHMI	RATNA KUMARI	SREENIVASULU	SREENIVASULU	SREENIVASULU	C/O VEERABHADRA RAO G 35 3 5 VUPPALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0045512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PARCHURU	LAKSHMI	RATNA KUMARI	SREENIVASULU	SREENIVASULU	SREENIVASULU	C/O VEERABHADRA RAO G 35 3 5 VUPPALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0045512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P	RAJA	MOHAN	V	V	V	84 JAILANI STREET TUTICORIN 628002 TURICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PP0045515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
P	RAJA	MOHAN	V	V	V	84 JAILANI STREET TUTICORIN 628002 TURICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PP0045515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
P	JAMES	ARPUTHA RAJ	NIL	NIL	NIL	D-133 SPIC NAGAR TUTICORIN 628005 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PP0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	JAMES	ARPUTHA RAJ	NIL	NIL	NIL	D-133 SPIC NAGAR TUTICORIN 628005 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PP0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	JAMES	ARPUTHA RAJ	NIL	NIL	NIL	D-133 SPIC NAGAR TUTICORIN 628005 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PP0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	JAMES	ARPUTHA RAJ	NIL	NIL	NIL	D-133 SPIC NAGAR TUTICORIN 628005 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PP0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	JAMES	ARPUTHA RAJ	NIL	NIL	NIL	D-133 SPIC NAGAR TUTICORIN 628005 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PP0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	JAMES	ARPUTHA RAJ	NIL	NIL	NIL	D-133 SPIC NAGAR TUTICORIN 628005 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PP0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	JAMES	ARPUTHA RAJ	NIL	NIL	NIL	D-133 SPIC NAGAR TUTICORIN 628005 TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PP0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		PRABHU	A	A	A	FLAT 30 BLOCK B I FLOOR JAWAHAR CAMPUS JAWAHAR NAGAR I MAIN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PP0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
P		PRABHU	A	A	A	FLAT 30 BLOCK B I FLOOR JAWAHAR CAMPUS JAWAHAR NAGAR I MAIN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PP0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
P		PRABHU	A	A	A	FLAT 30 BLOCK B I FLOOR JAWAHAR CAMPUS JAWAHAR NAGAR I MAIN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PP0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
P		PRABHU	A	A	A	FLAT 30 BLOCK B I FLOOR JAWAHAR CAMPUS JAWAHAR NAGAR I MAIN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PP0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
P		PRABHU	A	A	A	FLAT 30 BLOCK B I FLOOR JAWAHAR CAMPUS JAWAHAR NAGAR I MAIN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PP0045517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
P	S	NARAYANAN	N	N	N	36 A TEMPLE ROAD SRI NAGAR COLONY KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PP0045518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NSIVARAMAN		NO	NO	FY-7
PADMAJA		NAKAM	M	M	M	BHAGWAN MEDICALS 21/277, S.F. STREET CUDDAPAH CUDDAPAT	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PADMAJA		NAKAM	M	M	M	BHAGWAN MEDICALS 21/277, S.F. STREET CUDDAPAH CUDDAPAT	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PADMAJA		NAKAM	M	M	M	BHAGWAN MEDICALS 21/277, S.F. STREET CUDDAPAH CUDDAPAT	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PADMAJA		NAKAM	M	M	M	BHAGWAN MEDICALS 21/277, S.F. STREET CUDDAPAH CUDDAPAT	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
PADMAJA		NAKAM	M	M	M	BHAGWAN MEDICALS 21/277, S.F. STREET CUDDAPAH CUDDAPAT	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PADMAJA		NAKAM	M	M	M	BHAGWAN MEDICALS 21/277, S.F. STREET CUDDAPAH CUDDAPAT	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
PADMAJA		NAKAM	M	M	M	BHAGWAN MEDICALS 21/277, S.F. STREET CUDDAPAH CUDDAPAT	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PAVAN	KUMAR	MITTA	VISWESWARA	VISWESWARA	VISWESWARA	S/O.M VISWESWERA RAO 7/540-2, NGO COLONY, CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PP0045526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PAVAN	KUMAR	MITTA	VISWESWARA	VISWESWARA	VISWESWARA	S/O.M VISWESWERA RAO 7/540-2, NGO COLONY, CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PP0045526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PAVAN	KUMAR	MITTA	VISWESWARA	VISWESWARA	VISWESWARA	S/O.M VISWESWERA RAO 7/540-2, NGO COLONY, CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PP0045526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PAVAN	KUMAR	MITTA	VISWESWARA	VISWESWARA	VISWESWARA	S/O.M VISWESWERA RAO 7/540-2, NGO COLONY, CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PP0045526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P	MURALI	MOHAN	P	P	P	310 A BHAVANI NAGAR TIRUPATI 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PVARIJA		NO	NO	FY-1
P	MURALI	MOHAN	P	P	P	310 A BHAVANI NAGAR TIRUPATI 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PVARIJA		NO	NO	FY-6
P	MURALI	MOHAN	P	P	P	310 A BHAVANI NAGAR TIRUPATI 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PVARIJA		NO	NO	FY-7
P	MURALI	MOHAN	P	P	P	310 A BHAVANI NAGAR TIRUPATI 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PVARIJA		NO	NO	FY-4
P	MURALI	MOHAN	P	P	P	310 A BHAVANI NAGAR TIRUPATI 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PVARIJA		NO	NO	FY-2
P	MURALI	MOHAN	P	P	P	310 A BHAVANI NAGAR TIRUPATI 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PVARIJA		NO	NO	FY-5
P	MURALI	MOHAN	P	P	P	310 A BHAVANI NAGAR TIRUPATI 517501 TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PP0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PVARIJA		NO	NO	FY-3
O		MURUGESAN	NIL	NIL	NIL	106-A, KARUNANIDHI NAGAR, RAMNATHANPURAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
O		MURUGESAN	NIL	NIL	NIL	106-A, KARUNANIDHI NAGAR, RAMNATHANPURAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
O		MURUGESAN	NIL	NIL	NIL	106-A, KARUNANIDHI NAGAR, RAMNATHANPURAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
O		MURUGESAN	NIL	NIL	NIL	106-A, KARUNANIDHI NAGAR, RAMNATHANPURAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
O		MURUGESAN	NIL	NIL	NIL	106-A, KARUNANIDHI NAGAR, RAMNATHANPURAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM		JAISINGH	GOPALDAS	GOPALDAS	GOPALDAS	2, CLIFTON APARTMENTS 51/11, RATNA AVENUE RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PP0045571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREM		JAISINGH	GOPALDAS	GOPALDAS	GOPALDAS	2, CLIFTON APARTMENTS 51/11, RATNA AVENUE RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PP0045571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM		JAISINGH	GOPALDAS	GOPALDAS	GOPALDAS	2, CLIFTON APARTMENTS 51/11, RATNA AVENUE RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PP0045571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	S	ANAND RAM	P	P	P	17 MMV ROAD VISWES WPRAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0045572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMAANAD		NO	NO	FY-7
P	A	AMUDHAN	D	D	D	DELXUE TRADERS 20 H SIDDIAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0045577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	A	AMUDHAN	D	D	D	DELXUE TRADERS 20 H SIDDIAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0045577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	A	AMUDHAN	D	D	D	DELXUE TRADERS 20 H SIDDIAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0045577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	A	AMUDHAN	D	D	D	DELXUE TRADERS 20 H SIDDIAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0045577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	A	AMUDHAN	D	D	D	DELXUE TRADERS 20 H SIDDIAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PP0045577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAHALLADARAOHALUBAL	NARAYANA	RAO	NARAYANA	NARAYANA	NARAYANA	NO.87, 1ST FLOOR, 3RD CROSS, 4TH MAIN, SAMPANGIRAMNAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PP0045583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJAMMAHANUBAI NARAYANARAO		NO	NO	FY-1
PRAHALLADARAOHALUBAL	NARAYANA	RAO	NARAYANA	NARAYANA	NARAYANA	NO.87, 1ST FLOOR, 3RD CROSS, 4TH MAIN, SAMPANGIRAMNAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PP0045583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAROJAMMAHANUBAI NARAYANARAO		NO	NO	FY-4
PRAHALLADARAOHALUBAL	NARAYANA	RAO	NARAYANA	NARAYANA	NARAYANA	NO.87, 1ST FLOOR, 3RD CROSS, 4TH MAIN, SAMPANGIRAMNAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PP0045583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAROJAMMAHANUBAI NARAYANARAO		NO	NO	FY-5
PRAHALLADARAOHALUBAL	NARAYANA	RAO	NARAYANA	NARAYANA	NARAYANA	NO.87, 1ST FLOOR, 3RD CROSS, 4TH MAIN, SAMPANGIRAMNAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PP0045583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJAMMAHANUBAI NARAYANARAO		NO	NO	FY-3
PRAHALLADARAOHALUBAL	NARAYANA	RAO	NARAYANA	NARAYANA	NARAYANA	NO.87, 1ST FLOOR, 3RD CROSS, 4TH MAIN, SAMPANGIRAMNAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PP0045583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJAMMAHANUBAI NARAYANARAO		NO	NO	FY-2
P	K	KANDA KUMARA SAMY	P	P	P	IYUR PERIYUR KOLANALLI PO ERODE RMS KOLANALLI	INDIA	TAMIL NADU	ERODE	638154	PP0045599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	K	KANDA KUMARA SAMY	P	P	P	IYUR PERIYUR KOLANALLI PO ERODE RMS KOLANALLI	INDIA	TAMIL NADU	ERODE	638154	PP0045599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	K	KANDA KUMARA SAMY	P	P	P	IYUR PERIYUR KOLANALLI PO ERODE RMS KOLANALLI	INDIA	TAMIL NADU	ERODE	638154	PP0045599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMABUNGARUSWAMY			S	S	S	20/D IV STREET CO-OPERATIVE COLONY METTUPALAYAM POST METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PP0045601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMABUNGARUSWAMY			S	S	S	20/D IV STREET CO-OPERATIVE COLONY METTUPALAYAM POST METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PP0045601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMABUNGARUSWAMY			S	S	S	20/D IV STREET CO-OPERATIVE COLONY METTUPALAYAM POST METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PP0045601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		MANIELA	K	K	K	4 B PALANI ANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PP0045609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KPANNERSELVAM		NO	NO	FY-4
P		MANIELA	K	K	K	4 B PALANI ANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PP0045609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KPANNERSELVAM		NO	NO	FY-7
P		MANIELA	K	K	K	4 B PALANI ANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PP0045609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KPANNERSELVAM		NO	NO	FY-2
P		MANIELA	K	K	K	4 B PALANI ANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PP0045609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KPANNERSELVAM		NO	NO	FY-5
P		MANIELA	K	K	K	4 B PALANI ANDAVAR KOIL STREET ARNI T S DIST ARNI T S	INDIA	TAMIL NADU	ARNI	632301	PP0045609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KPANNERSELVAM		NO	NO	FY-6
P	SIVA	KUMAR	M	M	M	NO.13, ARULJOTHI NAGAR, THIAGI KUMARAN COLONY EAST, TIRUPUR.	INDIA	TAMIL NADU	COIMBATORE	641607	PP0045610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
P	SIVA	KUMAR	M	M	M	NO.13, ARULJOTHI NAGAR, THIAGI KUMARAN COLONY EAST, TIRUPUR.	INDIA	TAMIL NADU	COIMBATORE	641607	PP0045610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
P	P	SALEEM KUMAR	P	P	P	PANIKKASSERI HOUSE, VADUTHALA, COCHIN	INDIA	KERALA	COCHIN	682023	PP0045617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
P	T	DANIEL	THOMAS	THOMAS	THOMAS	PONMELIJI HOUSE MANJUMMEL (P O)UDYOGAMANDALKERALA	INDIA	KERALA	ALWAYE	683501	PP0045633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMAJA		GORIJALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G.V. RAO, 4-1-13, MADDI BUILDING, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0045643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GVENKATESWARARAO		NO	NO	FY-1
PADMAJA		GORIJALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G.V. RAO, 4-1-13, MADDI BUILDING, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0045643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GVENKATESWARARAO		NO	NO	FY-5
PADMAJA		GORIJALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G.V. RAO, 4-1-13, MADDI BUILDING, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0045643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GVENKATESWARARAO		NO	NO	FY-7
PADMAJA		GORIJALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G.V. RAO, 4-1-13, MADDI BUILDING, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0045643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GVENKATESWARARAO		NO	NO	FY-3
PADMAJA		GORIJALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G.V. RAO, 4-1-13, MADDI BUILDING, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0045643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GVENKATESWARARAO		NO	NO	FY-2
PADMAJA		GORIJALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G.V. RAO, 4-1-13, MADDI BUILDING, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0045643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GVENKATESWARARAO		NO	NO	FY-6
PADMAJA		GORIJALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O G.V. RAO, 4-1-13, MADDI BUILDING, KORETAPADU, GUNTUR. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0045643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GVENKATESWARARAO		NO	NO	FY-4
POLISETTY	SRINIVASA	RAO	POLISETTY	POLISETTY	POLISETTY	S/O POLISETTY RADHA KRISHNA MURTHY, MUPPIRISETTY STREET, KOTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0045650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POLISETTYVENKATARAMARAO		NO	NO	FY-1
POLISETTY	SRINIVASA	RAO	POLISETTY	POLISETTY	POLISETTY	S/O POLISETTY RADHA KRISHNA MURTHY, MUPPIRISETTY STREET, KOTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0045650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POLISETTYVENKATARAMARAO		NO	NO	FY-7
POLISETTY	SRINIVASA	RAO	POLISETTY	POLISETTY	POLISETTY	S/O POLISETTY RADHA KRISHNA MURTHY, MUPPIRISETTY STREET, KOTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0045650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POLISETTYVENKATARAMARAO		NO	NO	FY-3
PERAIAH		PENDELA	NIL	NIL	NIL	SANKAR SCOOTER WORKS, OLD BANK ROAD, KNTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0045651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PERAIAH		PENDELA	NIL	NIL	NIL	SANKAR SCOOTER WORKS, OLD BANK ROAD, KNTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0045651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PERAIAH		PENDELA	NIL	NIL	NIL	SANKAR SCOOTER WORKS, OLD BANK ROAD, KNTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0045651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PERAIAH		PENDELA	NIL	NIL	NIL	SANKAR SCOOTER WORKS, OLD BANK ROAD, KNTHAPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0045651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	NARSING	RAO	P	P	P	M/S DEVI FOOD GRAIN SUPPLIERS 3-4-851/3 NEAR BARKATPURA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PP0045659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	NARSING	RAO	P	P	P	M/S DEVI FOOD GRAIN SUPPLIERS 3-4-851/3 NEAR BARKATPURA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PP0045659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	NARSING	RAO	P	P	P	M/S DEVI FOOD GRAIN SUPPLIERS 3-4-851/3 NEAR BARKATPURA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PP0045659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	NARSING	RAO	P	P	P	M/S DEVI FOOD GRAIN SUPPLIERS 3-4-851/3 NEAR BARKATPURA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PP0045659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	ANBU	SELVAN	P	P	P	35/8 ANBU ILLAM ARUPPUKKOTTAI MAIN ROAD VILLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	PP0045668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	ANBU	SELVAN	P	P	P	35/8 ANBU ILLAM ARUPPUKKOTTAI MAIN ROAD VILLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	PP0045668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	ANBU	SELVAN	P	P	P	35/8 ANBU ILLAM ARUPPUKKOTTAI MAIN ROAD VILLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	PP0045668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	ANBU	SELVAN	P	P	P	35/8 ANBU ILLAM ARUPPUKKOTTAI MAIN ROAD VILLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	PP0045668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	ANBU	SELVAN	P	P	P	35/8 ANBU ILLAM ARUPPUKKOTTAI MAIN ROAD VILLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	PP0045668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	ANBU	SELVAN	P	P	P	35/8 ANBU ILLAM ARUPPUKKOTTAI MAIN ROAD VILLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	PP0045668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	ANBU	SELVAN	P	P	P	35/8 ANBU ILLAM ARUPPUKKOTTAI MAIN ROAD VILLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	PP0045668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		MALLIKA	A	A	A	38 ELUKADAL AGRAHARAM MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0045670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		APANDURENGAN		NO	NO	FY-7
P		MALLIKA	A	A	A	38 ELUKADAL AGRAHARAM MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0045670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		APANDURENGAN		NO	NO	FY-1
P		MALLIKA	A	A	A	38 ELUKADAL AGRAHARAM MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0045670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		APANDURENGAN		NO	NO	FY-4
P		MALLIKA	A	A	A	38 ELUKADAL AGRAHARAM MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0045670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		APANDURENGAN		NO	NO	FY-5
P		MALLIKA	A	A	A	38 ELUKADAL AGRAHARAM MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0045670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		APANDURENGAN		NO	NO	FY-3
P		MALLIKA	A	A	A	38 ELUKADAL AGRAHARAM MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0045670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		APANDURENGAN		NO	NO	FY-6
P		MALLIKA	A	A	A	38 ELUKADAL AGRAHARAM MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0045670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		APANDURENGAN		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	S	SANGEETHA	P	P	P	62/2 FIRST FLOOR OLD MARKET ROAD, FORT, SALEMSALEMTAMIL NADU	INDIA	TAMIL NADU	SALEM	636001	PP0045679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	S	BHARATHI	P	P	P	107 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PP0045680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P	S	BHARATHI	P	P	P	107 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PP0045680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P	S	BHARATHI	P	P	P	107 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PP0045680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	S	BHARATHI	P	P	P	107 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PP0045680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P	S	BHARATHI	P	P	P	107 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PP0045680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
P	S	BHARATHI	P	P	P	107 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PP0045680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
P		RAJAKRISHNAN	S	S	S	54, BANK COLONY, ANNA NAGAR, KOOTHAPAKKAM, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PP0045691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		RAJAKRISHNAN	S	S	S	54, BANK COLONY, ANNA NAGAR, KOOTHAPAKKAM, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PP0045691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		RAJAKRISHNAN	S	S	S	54, BANK COLONY, ANNA NAGAR, KOOTHAPAKKAM, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PP0045691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		RAJAKRISHNAN	S	S	S	54, BANK COLONY, ANNA NAGAR, KOOTHAPAKKAM, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PP0045691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RAJAKRISHNAN	S	S	S	54, BANK COLONY, ANNA NAGAR, KOOTHAPAKKAM, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PP0045691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		RAJAKRISHNAN	S	S	S	54, BANK COLONY, ANNA NAGAR, KOOTHAPAKKAM, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PP0045691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	N	SANKARA SUBBAN	NIL	NIL	NIL	18/302, SIDDHANCHAL PHASE-III, NEAR VASANT VIHAR, POKHRAN ROAD-II, THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PP0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	N	SANKARA SUBBAN	NIL	NIL	NIL	18/302, SIDDHANCHAL PHASE-III, NEAR VASANT VIHAR, POKHRAN ROAD-II, THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PP0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	N	SANKARA SUBBAN	NIL	NIL	NIL	18/302, SIDDHANCHAL PHASE-III, NEAR VASANT VIHAR, POKHRAN ROAD-II, THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PP0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	N	SANKARA SUBBAN	NIL	NIL	NIL	18/302, SIDDHANCHAL PHASE-III, NEAR VASANT VIHAR, POKHRAN ROAD-II, THANEWEST	INDIA	MAHARASHTRA	THANE	400601	PP0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	J	I INBARAJ	PACKIAM	PACKIAM	PACKIAM	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PP0045695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MIRUDAYAMARY		NO	NO	FY-1
P	J	I INBARAJ	PACKIAM	PACKIAM	PACKIAM	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PP0045695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MIRUDAYAMARY		NO	NO	FY-5
P	J	I INBARAJ	PACKIAM	PACKIAM	PACKIAM	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PP0045695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MIRUDAYAMARY		NO	NO	FY-3
P	J	I INBARAJ	PACKIAM	PACKIAM	PACKIAM	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PP0045695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MIRUDAYAMARY		NO	NO	FY-2
P	J	I INBARAJ	PACKIAM	PACKIAM	PACKIAM	70 ST MARYS THOPE TIRUCHIRAPALLI 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PP0045695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MIRUDAYAMARY		NO	NO	FY-4
PARAMATMUNI		SARADA	NIL	NIL	NIL	W/O KRISHNARAO AKELLAVARI STREET NARSAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PP0045720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARAMATMUNI		SARADA	NIL	NIL	NIL	W/O KRISHNARAO AKELLAVARI STREET NARSAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PP0045720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVINA		KATARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	YOGI NAGAR BLDG D/14 FLAT NO 403 4TH FLOOR A WING, EKSAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0045728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAYANTILALKATARIA		NO	NO	FY-1
PRAVINA		KATARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	YOGI NAGAR BLDG D/14 FLAT NO 403 4TH FLOOR A WING, EKSAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0045728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAYANTILALKATARIA		NO	NO	FY-2
PRAVINA		KATARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	YOGI NAGAR BLDG D/14 FLAT NO 403 4TH FLOOR A WING, EKSAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0045728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAYANTILALKATARIA		NO	NO	FY-3
PRAKASHCHAND			NIL	NIL	NIL	SANJAY OIL & GINNING FACTORY CHANDRABANDA ROAD RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PP0045735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASHCHAND			NIL	NIL	NIL	SANJAY OIL & GINNING FACTORY CHANDRABANDA ROAD RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PP0045735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASHCHAND			NIL	NIL	NIL	SANJAY OIL & GINNING FACTORY CHANDRABANDA ROAD RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PP0045735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMAVATTI	BALBHIM	MULAY	BALBHIM	BALBHIM	BALBHIM	PANKAJ COLONY NEAR T.V. CENTRE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0045802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PADMAVATTI	BALBHIM	MULAY	BALBHIM	BALBHIM	BALBHIM	PANKAJ COLONY NEAR T.V. CENTRE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0045802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRALHAD	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRALHAD	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRALHAD	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRALHAD	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRALHAD	TUKARAM	RINDHE	NIL	NIL	NIL	JEUR HYBATI TAL NEWASA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	CHANDRAKANT	ATHVALE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O S S ABHYANKAR PLOT NO 40, ASRA APARTMENT PEER BAZAR, OSMANNPURA,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0045817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTGANESHATHAVALE		NO	NO	FY-1
PRASHANT	CHANDRAKANT	ATHVALE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O S S ABHYANKAR PLOT NO 40, ASRA APARTMENT PEER BAZAR, OSMANPURA,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0045817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTGANESHATHAVALE		NO	NO	FY-2
PARIND	CHINTAMANI	KHANDEKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	A/8, J.B. C.H.S. LTD, SECTOR-3, ROAD NO.2, PLOT NO.17, NEW PANVEL, NAVIMUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUKHADACHINTAMANIKHANDEKAR		NO	NO	FY-1
PARIND	CHINTAMANI	KHANDEKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	A/8, J.B. C.H.S. LTD, SECTOR-3, ROAD NO.2, PLOT NO.17, NEW PANVEL, NAVIMUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUKHADACHINTAMANIKHANDEKAR		NO	NO	FY-4
PARIND	CHINTAMANI	KHANDEKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	A/8, J.B. C.H.S. LTD, SECTOR-3, ROAD NO.2, PLOT NO.17, NEW PANVEL, NAVIMUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUKHADACHINTAMANIKHANDEKAR		NO	NO	FY-7
PARIND	CHINTAMANI	KHANDEKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	A/8, J.B. C.H.S. LTD, SECTOR-3, ROAD NO.2, PLOT NO.17, NEW PANVEL, NAVIMUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUKHADACHINTAMANIKHANDEKAR		NO	NO	FY-2
PARIND	CHINTAMANI	KHANDEKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	A/8, J.B. C.H.S. LTD, SECTOR-3, ROAD NO.2, PLOT NO.17, NEW PANVEL, NAVIMUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUKHADACHINTAMANIKHANDEKAR		NO	NO	FY-5
PRABHAKAR	GANPAT	MORE	GANPAT	GANPAT	GANPAT	C/O. HARIRAM SINI TAPARIA GENERAL STORES 43, PRINCESSSTREET DEVKARANMANSION NO.3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR	GANPAT	MORE	GANPAT	GANPAT	GANPAT	C/O. HARIRAM SINI TAPARIA GENERAL STORES 43, PRINCESSSTREET DEVKARANMANSION NO.3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR	GANPAT	MORE	GANPAT	GANPAT	GANPAT	C/O. HARIRAM SINI TAPARIA GENERAL STORES 43, PRINCESSSTREET DEVKARANMANSION NO.3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR	GANPAT	MORE	GANPAT	GANPAT	GANPAT	C/O. HARIRAM SINI TAPARIA GENERAL STORES 43, PRINCESSSTREET DEVKARANMANSION NO.3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR	GANPAT	MORE	GANPAT	GANPAT	GANPAT	C/O. HARIRAM SINI TAPARIA GENERAL STORES 43, PRINCESSSTREET DEVKARANMANSION NO.3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	DATTATRAYA	KULKARNI	DATTATRAYA	DATTATRAYA	DATTATRAYA	PLOT 32 YASHWANT COLONY VIDYANAGAR-SAIDAPURSATARAMAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415124	PP0045861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTIPRAKASHKULKARNI		NO	NO	FY-7
PRATAP	BHANUDAS	SARNAIK	BHANUDAS	BHANUDAS	BHANUDAS	HOUSE NO 6 BLDG NO 1 SAGAR CO OP HSG SOC APPOSIT MEGHA TALKIES CHENDHAREALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PP0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PROMODINIPRATAPSARNAIK		NO	NO	FY-7
PRATAP	BHANUDAS	SARNAIK	BHANUDAS	BHANUDAS	BHANUDAS	HOUSE NO 6 BLDG NO 1 SAGAR CO OP HSG SOC APPOSIT MEGHA TALKIES CHENDHAREALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PP0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PROMODINIPRATAPSARNAIK		NO	NO	FY-1
PRATAP	BHANUDAS	SARNAIK	BHANUDAS	BHANUDAS	BHANUDAS	HOUSE NO 6 BLDG NO 1 SAGAR CO OP HSG SOC APPOSIT MEGHA TALKIES CHENDHAREALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PP0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PROMODINIPRATAPSARNAIK		NO	NO	FY-4
PRATAP	BHANUDAS	SARNAIK	BHANUDAS	BHANUDAS	BHANUDAS	HOUSE NO 6 BLDG NO 1 SAGAR CO OP HSG SOC APPOSIT MEGHA TALKIES CHENDHAREALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PP0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PROMODINIPRATAPSARNAIK		NO	NO	FY-6
PRATAP	BHANUDAS	SARNAIK	BHANUDAS	BHANUDAS	BHANUDAS	HOUSE NO 6 BLDG NO 1 SAGAR CO OP HSG SOC APPOSIT MEGHA TALKIES CHENDHAREALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PP0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PROMODINIPRATAPSARNAIK		NO	NO	FY-3
PRATAP	BHANUDAS	SARNAIK	BHANUDAS	BHANUDAS	BHANUDAS	HOUSE NO 6 BLDG NO 1 SAGAR CO OP HSG SOC APPOSIT MEGHA TALKIES CHENDHAREALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PP0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PROMODINIPRATAPSARNAIK		NO	NO	FY-2
PRATAP	BHANUDAS	SARNAIK	BHANUDAS	BHANUDAS	BHANUDAS	HOUSE NO 6 BLDG NO 1 SAGAR CO OP HSG SOC APPOSIT MEGHA TALKIES CHENDHAREALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PP0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PROMODINIPRATAPSARNAIK		NO	NO	FY-5
PRAMOD	ANANDRAO	HEDAU	ANANDRAO	ANANDRAO	ANANDRAO	C/O RASHTRIYA CHEM.& FERT. LTD., DANDIGE LAYOUT, EAST SHANKARNAGAR,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PP0045891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MRUDULAPRAMODHEDAU		NO	NO	FY-1
PRAMOD	ANANDRAO	HEDAU	ANANDRAO	ANANDRAO	ANANDRAO	C/O RASHTRIYA CHEM.& FERT. LTD., DANDIGE LAYOUT, EAST SHANKARNAGAR,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PP0045891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MRUDULAPRAMODHEDAU		NO	NO	FY-7
PRAMOD	ANANDRAO	HEDAU	ANANDRAO	ANANDRAO	ANANDRAO	C/O RASHTRIYA CHEM.& FERT. LTD., DANDIGE LAYOUT, EAST SHANKARNAGAR,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PP0045891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MRUDULAPRAMODHEDAU		NO	NO	FY-3
PRAMOD	ANANDRAO	HEDAU	ANANDRAO	ANANDRAO	ANANDRAO	C/O RASHTRIYA CHEM.& FERT. LTD., DANDIGE LAYOUT, EAST SHANKARNAGAR,NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PP0045891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MRUDULAPRAMODHEDAU		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANKAJ	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	PANVEL		PP0045896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATANBENPASHVIRSHAH		NO	NO	FY-1
PANKAJ	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	PANVEL		PP0045896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RATANBENPASHVIRSHAH		NO	NO	FY-5
PANKAJ	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	PANVEL		PP0045896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RATANBENPASHVIRSHAH		NO	NO	FY-4
PANKAJ	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	PANVEL		PP0045896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATANBENPASHVIRSHAH		NO	NO	FY-3
PANKAJ	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	PANVEL		PP0045896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATANBENPASHVIRSHAH		NO	NO	FY-2
PRAVIN	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	BLDG D1 FLAT NO 19 SAINAGAR OPP DEEPAK NITRITE CO. PUNE SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0045913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAVIN	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	BLDG D1 FLAT NO 19 SAINAGAR OPP DEEPAK NITRITE CO. PUNE SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0045913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	BLDG D1 FLAT NO 19 SAINAGAR OPP DEEPAK NITRITE CO. PUNE SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0045913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAVIN	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	BLDG D1 FLAT NO 19 SAINAGAR OPP DEEPAK NITRITE CO. PUNE SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0045913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	BLDG D1 FLAT NO 19 SAINAGAR OPP DEEPAK NITRITE CO. PUNE SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0045913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUSHAPALATA	BALVANT	KAMERE	BALVANT	BALVANT	BALVANT	AT POST-KARANDWADI TAL-WALAWA DIST SANGLI KARANDWADI	INDIA	MAHARASHTRA	ICHALKARANJI	416301	PP0045930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALVANTRAMCHANDRAKAMERE		NO	NO	FY-7
PUSHAPALATA	BALVANT	KAMERE	BALVANT	BALVANT	BALVANT	AT POST-KARANDWADI TAL-WALAWA DIST SANGLI KARANDWADI	INDIA	MAHARASHTRA	ICHALKARANJI	416301	PP0045930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALVANTRAMCHANDRAKAMERE		NO	NO	FY-3
PUSHAPALATA	BALVANT	KAMERE	BALVANT	BALVANT	BALVANT	AT POST-KARANDWADI TAL-WALAWA DIST SANGLI KARANDWADI	INDIA	MAHARASHTRA	ICHALKARANJI	416301	PP0045930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BALVANTRAMCHANDRAKAMERE		NO	NO	FY-4
PRAKASH	APPASAHEB	YEDAKE	APPASAHEB	APPASAHEB	APPASAHEB	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0045936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	APPASAHEB	YEDAKE	APPASAHEB	APPASAHEB	APPASAHEB	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0045936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	APPASAHEB	YEDAKE	APPASAHEB	APPASAHEB	APPASAHEB	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0045936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	APPASAHEB	YEDAKE	APPASAHEB	APPASAHEB	APPASAHEB	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0045936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	PURUSHOTTAM	SARDA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	183/2 SARDA BUILDING VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0045937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAROJPRAMODSARDA		NO	NO	FY-5
PRAMOD	PURUSHOTTAM	SARDA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	183/2 SARDA BUILDING VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0045937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAROJPRAMODSARDA		NO	NO	FY-7
PRAMOD	PURUSHOTTAM	SARDA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	183/2 SARDA BUILDING VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0045937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJPRAMODSARDA		NO	NO	FY-3
PRAMOD	PURUSHOTTAM	SARDA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	183/2 SARDA BUILDING VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0045937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJPRAMODSARDA		NO	NO	FY-2
POWAR		BHAIRU	POWAR	POWAR	POWAR	PTRO 2949 C WARD OPP SONYA MARUTI BUS STOP CABIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0045938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POWARHIRA		NO	NO	FY-1
POWAR		BHAIRU	POWAR	POWAR	POWAR	PTRO 2949 C WARD OPP SONYA MARUTI BUS STOP CABIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0045938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POWARHIRA		NO	NO	FY-7
POWAR		BHAIRU	POWAR	POWAR	POWAR	PTRO 2949 C WARD OPP SONYA MARUTI BUS STOP CABIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0045938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POWARHIRA		NO	NO	FY-3
POWAR		BHAIRU	POWAR	POWAR	POWAR	PTRO 2949 C WARD OPP SONYA MARUTI BUS STOP CABIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0045938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POWARHIRA		NO	NO	FY-5
POWAR		BHAIRU	POWAR	POWAR	POWAR	PTRO 2949 C WARD OPP SONYA MARUTI BUS STOP CABIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0045938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POWARHIRA		NO	NO	FY-6
POWAR		BHAIRU	POWAR	POWAR	POWAR	PTRO 2949 C WARD OPP SONYA MARUTI BUS STOP CABIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0045938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POWARHIRA		NO	NO	FY-2
POWAR		BHAIRU	POWAR	POWAR	POWAR	PTRO 2949 C WARD OPP SONYA MARUTI BUS STOP CABIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP0045938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POWARHIRA		NO	NO	FY-4
CHANDULAL	PADMANNA	PANDIT	PADMANNA	PADMANNA	PADMANNA	7, PRAFULL MUNICIPAL OFFI COLONY RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0045942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
CHANDULAL	PADMANNA	PANDIT	PADMANNA	PADMANNA	PADMANNA	7, PRAFULL MUNICIPAL OFFI COLONY RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0045942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
CHANDULAL	PADMANNA	PANDIT	PADMANNA	PADMANNA	PADMANNA	7, PRAFULL MUNICIPAL OFFI COLONY RAILWAY LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0045942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PADMAKAR	KESHAO	JOSHI	KESHAO	KESHAO	KESHAO	LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PP0045958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTIJOSHI		NO	NO	FY-5
PADMAKAR	KESHAO	JOSHI	KESHAO	KESHAO	KESHAO	LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PP0045958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTIJOSHI		NO	NO	FY-1
PADMAKAR	KESHAO	JOSHI	KESHAO	KESHAO	KESHAO	LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PP0045958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTIJOSHI		NO	NO	FY-7
PADMAKAR	KESHAO	JOSHI	KESHAO	KESHAO	KESHAO	LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PP0045958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTIJOSHI		NO	NO	FY-4
PADMAKAR	KESHAO	JOSHI	KESHAO	KESHAO	KESHAO	LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PP0045958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTIJOSHI		NO	NO	FY-6
PADMAKAR	KESHAO	JOSHI	KESHAO	KESHAO	KESHAO	LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PP0045958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTIJOSHI		NO	NO	FY-2
PADMAKAR	KESHAO	JOSHI	KESHAO	KESHAO	KESHAO	LOAD DESPATCH STATION MSEB AT NAGPUR POST WADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440023	PP0045958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIJOSHI		NO	NO	FY-3
PRABHAKAR	VASANTRAO	THAKUR	VASANTRAO	VASANTRAO	VASANTRAO	AT RABADA HOUSE NO.266 POST GHANSOLI BELAPUR ROAD THANE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADNYAPRABHAKARTHAKUR		NO	NO	FY-1
PRABHAKAR	VASANTRAO	THAKUR	VASANTRAO	VASANTRAO	VASANTRAO	AT RABADA HOUSE NO.266 POST GHANSOLI BELAPUR ROAD THANE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADNYAPRABHAKARTHAKUR		NO	NO	FY-7
PRABHAKAR	VASANTRAO	THAKUR	VASANTRAO	VASANTRAO	VASANTRAO	AT RABADA HOUSE NO.266 POST GHANSOLI BELAPUR ROAD THANE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADNYAPRABHAKARTHAKUR		NO	NO	FY-3
PRABHAKAR	VASANTRAO	THAKUR	VASANTRAO	VASANTRAO	VASANTRAO	AT RABADA HOUSE NO.266 POST GHANSOLI BELAPUR ROAD THANE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADNYAPRABHAKARTHAKUR		NO	NO	FY-6
PRABHAKAR	VASANTRAO	THAKUR	VASANTRAO	VASANTRAO	VASANTRAO	AT RABADA HOUSE NO.266 POST GHANSOLI BELAPUR ROAD THANE MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PP0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADNYAPRABHAKARTHAKUR		NO	NO	FY-2
PRAKASH	RAMDAS	SHIMPI	RAMDAS	RAMDAS	RAMDAS	102 ARADHANA,AMBIKA NAGAR M G ROAD DOMBIVLI WEST DIST.THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0045979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NISHAPRAKASHSHIMPI		NO	NO	FY-7
PRAKASH	RAMDAS	SHIMPI	RAMDAS	RAMDAS	RAMDAS	102 ARADHANA,AMBIKA NAGAR M G ROAD DOMBIVLI WEST DIST.THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0045979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NISHAPRAKASHSHIMPI		NO	NO	FY-6
PRAKASH	RAMDAS	SHIMPI	RAMDAS	RAMDAS	RAMDAS	102 ARADHANA,AMBIKA NAGAR M G ROAD DOMBIVLI WEST DIST.THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0045979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NISHAPRAKASHSHIMPI		NO	NO	FY-3
P	N	NAGAMAIYA GUPTHA	P	P	P	C EAST 6 PALACE TOWERS CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0046000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	N	NAGAMAIYA GUPTHA	P	P	P	C EAST 6 PALACE TOWERS CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0046000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	N	NAGAMAIYA GUPTHA	P	P	P	C EAST 6 PALACE TOWERS CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0046000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	N	NAGAMAIYA GUPTHA	P	P	P	C EAST 6 PALACE TOWERS CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0046000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	N	NAGAMAIYA GUPTHA	P	P	P	C EAST 6 PALACE TOWERS CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0046000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	N	NAGAMAIYA GUPTHA	P	P	P	C EAST 6 PALACE TOWERS CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0046000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	N	NAGAMAIYA GUPTHA	P	P	P	C EAST 6 PALACE TOWERS CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636001	PP0046000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVINKUMAR	RAMESHCHANDRA	TELI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RANJIT CO-OP HSG SOCIETY A-3, GROUND FLOOR S N ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVINKUMAR	RAMESHCHANDRA	TELI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RANJIT CO-OP HSG SOCIETY A-3, GROUND FLOOR S N ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAVINKUMAR	RAMESHCHANDRA	TELI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RANJIT CO-OP HSG SOCIETY A-3, GROUND FLOOR S N ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVINKUMAR	RAMESHCHANDRA	TELI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RANJIT CO-OP HSG SOCIETY A-3, GROUND FLOOR S N ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVINKUMAR	RAMESHCHANDRA	TELI	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RANJIT CO-OP HSG SOCIETY A-3, GROUND FLOOR S N ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARVATI	LAXMINARAYAN	MUNDADA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O ASHOK & LAXMINARAYAN TELAK ROAD SAREE MERCHANT MALEGAON DIST NASIKMALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PP0046024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHOKLAXMINARAYANMUNDADA		NO	NO	FY-1
PARVATI	LAXMINARAYAN	MUNDADA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O ASHOK & LAXMINARAYAN TELAK ROAD SAREE MERCHANT MALEGAON DIST NASIKMALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PP0046024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKLAXMINARAYANMUNDADA		NO	NO	FY-3
PARVATI	LAXMINARAYAN	MUNDADA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O ASHOK & LAXMINARAYAN TELAK ROAD SAREE MERCHANT MALEGAON DIST NASIKMALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PP0046024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHOKLAXMINARAYANMUNDADA		NO	NO	FY-2
PATEL	RAMESH	KESHAVLAL	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O. A.D. PATEL, B-33, HEERA MOTI SOCIETY, CHANDKHEDA , AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PP0046031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PATEL	RAMESH	KESHAVLAL	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O. A.D. PATEL, B-33, HEERA MOTI SOCIETY, CHANDKHEDA , AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PP0046031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PATEL	RAMESH	KESHAVLAL	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O. A.D. PATEL, B-33, HEERA MOTI SOCIETY, CHANDKHEDA , AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PP0046031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PATEL	RAMESH	KESHAVLAL	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O. A.D. PATEL, B-33, HEERA MOTI SOCIETY, CHANDKHEDA , AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PP0046031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PATEL	RAMESH	KESHAVLAL	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O. A.D. PATEL, B-33, HEERA MOTI SOCIETY, CHANDKHEDA , AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PP0046031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PATEL	RAMESH	KESHAVLAL	KESHAVLAL	KESHAVLAL	KESHAVLAL	C/O. A.D. PATEL, B-33, HEERA MOTI SOCIETY, CHANDKHEDA , AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PP0046031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PADMA		VASWANI	V	V	V	II-O/42 LAJPAT NAGAR NEW DELHI 110 024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0046047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VPVASWANI		NO	NO	FY-1
PADMA		VASWANI	V	V	V	II-O/42 LAJPAT NAGAR NEW DELHI 110 024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0046047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VPVASWANI		NO	NO	FY-5
PADMA		VASWANI	V	V	V	II-O/42 LAJPAT NAGAR NEW DELHI 110 024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0046047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VPVASWANI		NO	NO	FY-3
PADMA		VASWANI	V	V	V	II-O/42 LAJPAT NAGAR NEW DELHI 110 024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0046047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VPVASWANI		NO	NO	FY-4
PADMA		VASWANI	V	V	V	II-O/42 LAJPAT NAGAR NEW DELHI 110 024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0046047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VPVASWANI		NO	NO	FY-2
PRABHUDAS	DEVJI	GANATRA	DEVJI	DEVJI	DEVJI	187 SHERIF DEVJI STREET SABUN BHAVAN 5TH FLOOR RO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRABHUDAS	DEVJI	GANATRA	DEVJI	DEVJI	DEVJI	187 SHERIF DEVJI STREET SABUN BHAVAN 5TH FLOOR RO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRABHUDAS	DEVJI	GANATRA	DEVJI	DEVJI	DEVJI	187 SHERIF DEVJI STREET SABUN BHAVAN 5TH FLOOR RO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRABHUDAS	DEVJI	GANATRA	DEVJI	DEVJI	DEVJI	187 SHERIF DEVJI STREET SABUN BHAVAN 5TH FLOOR RO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRABHUDAS	DEVJI	GANATRA	DEVJI	DEVJI	DEVJI	187 SHERIF DEVJI STREET SABUN BHAVAN 5TH FLOOR RO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0046078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUNDALIK		PRIOLKAR	SHAMBA	SHAMBA	SHAMBA	C/1 SAHAKAR NIWAS V S AGASHE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUBODHPRIOLKAR		NO	NO	FY-1
PUNDALIK		PRIOLKAR	SHAMBA	SHAMBA	SHAMBA	C/1 SAHAKAR NIWAS V S AGASHE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUBODHPRIOLKAR		NO	NO	FY-5
PUNDALIK		PRIOLKAR	SHAMBA	SHAMBA	SHAMBA	C/1 SAHAKAR NIWAS V S AGASHE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUBODHPRIOLKAR		NO	NO	FY-2
PUNDALIK		PRIOLKAR	SHAMBA	SHAMBA	SHAMBA	C/1 SAHAKAR NIWAS V S AGASHE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SUBODHPRIOLKAR		NO	NO	FY-4
PUNDALIK		PRIOLKAR	SHAMBA	SHAMBA	SHAMBA	C/1 SAHAKAR NIWAS V S AGASHE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUBODHPRIOLKAR		NO	NO	FY-3
PADMI	ARJAN	MANSUKHANI	ARJAN	ARJAN	ARJAN	1 PARVATI VILLA PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0046107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
PADMI	ARJAN	MANSUKHANI	ARJAN	ARJAN	ARJAN	1 PARVATI VILLA PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0046107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
PADMI	ARJAN	MANSUKHANI	ARJAN	ARJAN	ARJAN	1 PARVATI VILLA PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0046107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
PADMI	ARJAN	MANSUKHANI	ARJAN	ARJAN	ARJAN	1 PARVATI VILLA PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0046107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
PADMI	ARJAN	MANSUKHANI	ARJAN	ARJAN	ARJAN	1 PARVATI VILLA PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0046107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
PIYUSH	VINAYCHANDRA	SHAH	VINAYCHANDRA	VINAYCHANDRA	VINAYCHANDRA	SECTOR 22,PLOT 195 FLAT 3, SHREE ANJANI GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PP0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VINAYCHANDRABHOGILALSHAHSURBALAVINAYCHANDRASHAH		NO	NO	FY-1
PIYUSH	VINAYCHANDRA	SHAH	VINAYCHANDRA	VINAYCHANDRA	VINAYCHANDRA	SECTOR 22,PLOT 195 FLAT 3, SHREE ANJANI GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382022	PP0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VINAYCHANDRABHOGILALSHAHSURBALAVINAYCHANDRASHAH		NO	NO	FY-7
PRABHAKAR	JANARDHAN	BHISEY	JANARDHAN	JANARDHAN	JANARDHAN	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAVATIPRABHAKARBHISEY		NO	NO	FY-1
PRABHAKAR	JANARDHAN	BHISEY	JANARDHAN	JANARDHAN	JANARDHAN	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAVATIPRABHAKARBHISEY		NO	NO	FY-4
PRABHAKAR	JANARDHAN	BHISEY	JANARDHAN	JANARDHAN	JANARDHAN	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAVATIPRABHAKARBHISEY		NO	NO	FY-5
PRABHAKAR	JANARDHAN	BHISEY	JANARDHAN	JANARDHAN	JANARDHAN	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAVATIPRABHAKARBHISEY		NO	NO	FY-2
PRABHAKAR	JANARDHAN	BHISEY	JANARDHAN	JANARDHAN	JANARDHAN	TYPE V BLDG NO 2 BLOCK 9 ESIS HOSPITAL QTR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAVATIPRABHAKARBHISEY		NO	NO	FY-3
PRAFULLA	JAYSUKHLAL	SHAH	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	C/O GENERAL TEXTILE 196 JAMUNALALA BAZAZ STREET 1ST FLOOR, BILASRAI KATRAKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0046167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYSUKHLALAMRATLALSHAH		NO	NO	FY-7
MR	PERIANAMBI	VENKATESAN VARADARAJAN	CHARI	CHARI	CHARI	3-5 SARNI CO-OP HSG.SOC. PLOT NO.17, SECTOR NO.16-A VASHI , NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0046179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSHEMAVARADARAJAN		NO	NO	FY-1
MR	PERIANAMBI	VENKATESAN VARADARAJAN	CHARI	CHARI	CHARI	3-5 SARNI CO-OP HSG.SOC. PLOT NO.17, SECTOR NO.16-A VASHI , NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0046179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSHEMAVARADARAJAN		NO	NO	FY-7
MR	PERIANAMBI	VENKATESAN VARADARAJAN	CHARI	CHARI	CHARI	3-5 SARNI CO-OP HSG.SOC. PLOT NO.17, SECTOR NO.16-A VASHI , NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0046179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSHEMAVARADARAJAN		NO	NO	FY-5
MR	PERIANAMBI	VENKATESAN VARADARAJAN	CHARI	CHARI	CHARI	3-5 SARNI CO-OP HSG.SOC. PLOT NO.17, SECTOR NO.16-A VASHI , NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0046179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSHEMAVARADARAJAN		NO	NO	FY-3
MR	PERIANAMBI	VENKATESAN VARADARAJAN	CHARI	CHARI	CHARI	3-5 SARNI CO-OP HSG.SOC. PLOT NO.17, SECTOR NO.16-A VASHI , NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0046179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSHEMAVARADARAJAN		NO	NO	FY-4
MR	PERIANAMBI	VENKATESAN VARADARAJAN	CHARI	CHARI	CHARI	3-5 SARNI CO-OP HSG.SOC. PLOT NO.17, SECTOR NO.16-A VASHI , NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0046179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSHEMAVARADARAJAN		NO	NO	FY-6
MRS	PRAMILA	SAMPATH	SAMPATH	SAMPATH	SAMPATH	36/5 NARENDRA NIVAS IIIROAD L T NAGAR M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRRAVISAMPATH		NO	NO	FY-1
MRS	PRAMILA	SAMPATH	SAMPATH	SAMPATH	SAMPATH	36/5 NARENDRA NIVAS IIIROAD L T NAGAR M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRRAVISAMPATH		NO	NO	FY-5
MRS	PRAMILA	SAMPATH	SAMPATH	SAMPATH	SAMPATH	36/5 NARENDRA NIVAS IIIROAD L T NAGAR M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRRAVISAMPATH		NO	NO	FY-4
MRS	PRAMILA	SAMPATH	SAMPATH	SAMPATH	SAMPATH	36/5 NARENDRA NIVAS IIIROAD L T NAGAR M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRRAVISAMPATH		NO	NO	FY-3
MRS	PRAMILA	SAMPATH	SAMPATH	SAMPATH	SAMPATH	36/5 NARENDRA NIVAS IIIROAD L T NAGAR M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0046187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRRAVISAMPATH		NO	NO	FY-2
MR	PRAVIN	CHANDRA C SARDA	CHHAGUNBHAI	CHHAGUNBHAI	CHHAGUNBHAI	320,MADHAV PLAZA, OPP.SBI BANK, NR.LAL BUNGLOW, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0046205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028		MRSCHANDRIKAPSARDA		NO	NO	FY-4
MR	PRAVIN	CHANDRA C SARDA	CHHAGUNBHAI	CHHAGUNBHAI	CHHAGUNBHAI	320,MADHAV PLAZA, OPP.SBI BANK, NR.LAL BUNGLOW, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0046205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030		MRSCHANDRIKAPSARDA		NO	NO	FY-6
MR	PRAVIN	CHANDRA C SARDA	CHHAGUNBHAI	CHHAGUNBHAI	CHHAGUNBHAI	320,MADHAV PLAZA, OPP.SBI BANK, NR.LAL BUNGLOW, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP0046205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029		MRSCHANDRIKAPSARDA		NO	NO	FY-5
MR	PAWAN	KUMAR	MR	MR	MR	15, KATURBA GANDHI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0046210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	08-OCT-2025				NO	NO	FY-1
MR	PAWAN	KUMAR	MR	MR	MR	15, KATURBA GANDHI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0046210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	27-SEP-2031				NO	NO	FY-7
MR	PAWAN	KUMAR	MR	MR	MR	15, KATURBA GANDHI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0046210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11232.00	04-OCT-2028				NO	NO	FY-4
MR	PAWAN	KUMAR	MR	MR	MR	15, KATURBA GANDHI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0046210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	30-SEP-2026				NO	NO	FY-2
MR	PAWAN	KUMAR	MR	MR	MR	15, KATURBA GANDHI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0046210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4212.00	11-SEP-2030				NO	NO	FY-6
MR	PAWAN	KUMAR	MR	MR	MR	15, KATURBA GANDHI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0046210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11232.00	15-SEP-2029				NO	NO	FY-5
MR	PAWAN	KUMAR	MR	MR	MR	15, KATURBA GANDHI MARG, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0046210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	20-MAR-2027				NO	NO	FY-3
MR	P	SREENIVASULU	P	P	P	ARUNA EYE HOSPITAL 19/1 OFFICERS LINE NORTH ARCOT DIST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PP0046230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		MRSPRAJESWARI		NO	NO	FY-7
MR	P	SREENIVASULU	P	P	P	ARUNA EYE HOSPITAL 19/1 OFFICERS LINE NORTH ARCOT DIST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PP0046230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MRSPRAJESWARI		NO	NO	FY-1
MR	P	SREENIVASULU	P	P	P	ARUNA EYE HOSPITAL 19/1 OFFICERS LINE NORTH ARCOT DIST VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632001	PP0046230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MRSPRAJESWARI		NO	NO	FY-3
MR	PARESH	RAMESH CHOKSEY	RAMESH	RAMESH	RAMESH	R B CHOKSEY & CO SHARE & STOCK BROKERS 15/47 B BAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0046246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MR	PARESH	RAMESH CHOKSEY	RAMESH	RAMESH	RAMESH	R B CHOKSEY & CO SHARE & STOCK BROKERS 15/47 B BAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0046246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MR	PARESH	RAMESH CHOKSEY	RAMESH	RAMESH	RAMESH	R B CHOKSEY & CO SHARE & STOCK BROKERS 15/47 B BAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0046246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MR	PARESH	RAMESH CHOKSEY	RAMESH	RAMESH	RAMESH	R B CHOKSEY & CO SHARE & STOCK BROKERS 15/47 B BAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0046246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MR	PARESH	RAMESH CHOKSEY	RAMESH	RAMESH	RAMESH	R B CHOKSEY & CO SHARE & STOCK BROKERS 15/47 B BAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0046246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MRPRATIK		BHANSALI	MRGYANRAJ	MRGYANRAJ	MRGYANRAJ	P-141,C.I.T.ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PP0046252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRPRATIK		BHANSALI	MRGYANRAJ	MRGYANRAJ	MRGYANRAJ	P-141,C.I.T.ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PP0046252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MRPRATIK		BHANSALI	MRGYANRAJ	MRGYANRAJ	MRGYANRAJ	P-141,C.I.T.ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PP0046252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MRPRATIK		BHANSALI	MRGYANRAJ	MRGYANRAJ	MRGYANRAJ	P-141,C.I.T.ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PP0046252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MRPRATIK		BHANSALI	MRGYANRAJ	MRGYANRAJ	MRGYANRAJ	P-141,C.I.T.ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PP0046252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRPRATIK		BHANSALI	MRGYANRAJ	MRGYANRAJ	MRGYANRAJ	P-141,C.I.T.ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PP0046252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRPRATIK		BHANSALI	MRGYANRAJ	MRGYANRAJ	MRGYANRAJ	P-141,C.I.T.ROAD, SCHEME-52, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PP0046252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	DEVI	SURANA	CRSURANA	CRSURANA	CRSURANA	31/6, GOLF CLUB ROAD NEAR INDIAN BANK TOLLYGUNG KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	DEVI	SURANA	CRSURANA	CRSURANA	CRSURANA	31/6, GOLF CLUB ROAD NEAR INDIAN BANK TOLLYGUNG KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA	DEVI	SURANA	CRSURANA	CRSURANA	CRSURANA	31/6, GOLF CLUB ROAD NEAR INDIAN BANK TOLLYGUNG KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	DEVI	SURANA	CRSURANA	CRSURANA	CRSURANA	31/6, GOLF CLUB ROAD NEAR INDIAN BANK TOLLYGUNG KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	DEVI	SURANA	CRSURANA	CRSURANA	CRSURANA	31/6, GOLF CLUB ROAD NEAR INDIAN BANK TOLLYGUNG KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PP0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MRSPREM		GUPTA	MRJAGDISH	MRJAGDISH	MRJAGDISH	36,ANUPAM APARTMENTS, M.B.ROAD SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0046287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MRSSUNITABANSAL		NO	NO	FY-7
MRSPREM		GUPTA	MRJAGDISH	MRJAGDISH	MRJAGDISH	36,ANUPAM APARTMENTS, M.B.ROAD SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0046287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MRSSUNITABANSAL		NO	NO	FY-1
PRAKASH		GANDHI	INDRAMAL	INDRAMAL	INDRAMAL	G/7 MOTI NAGAR ROSHAN NAGAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PADMAGANDHI		NO	NO	FY-5
PRAKASH		GANDHI	INDRAMAL	INDRAMAL	INDRAMAL	G/7 MOTI NAGAR ROSHAN NAGAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PADMAGANDHI		NO	NO	FY-7
PRAKASH		GANDHI	INDRAMAL	INDRAMAL	INDRAMAL	G/7 MOTI NAGAR ROSHAN NAGAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PADMAGANDHI		NO	NO	FY-1
PRAKASH		GANDHI	INDRAMAL	INDRAMAL	INDRAMAL	G/7 MOTI NAGAR ROSHAN NAGAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PADMAGANDHI		NO	NO	FY-4
PRAKASH		GANDHI	INDRAMAL	INDRAMAL	INDRAMAL	G/7 MOTI NAGAR ROSHAN NAGAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PADMAGANDHI		NO	NO	FY-2
PRAKASH		GANDHI	INDRAMAL	INDRAMAL	INDRAMAL	G/7 MOTI NAGAR ROSHAN NAGAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PADMAGANDHI		NO	NO	FY-3
P	V	NARAYANAN	P	P	P	HARI HARA KRUPA 12 2ND CROSS, 7TH MAIN ROAD SRINIVASA NAGAR NORTH VAYALUR ROADTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PP0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANURADHANARAYANAN		NO	NO	FY-1
P	V	NARAYANAN	P	P	P	HARI HARA KRUPA 12 2ND CROSS, 7TH MAIN ROAD SRINIVASA NAGAR NORTH VAYALUR ROADTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PP0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANURADHANARAYANAN		NO	NO	FY-3
P	V	NARAYANAN	P	P	P	HARI HARA KRUPA 12 2ND CROSS, 7TH MAIN ROAD SRINIVASA NAGAR NORTH VAYALUR ROADTRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PP0046316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANURADHANARAYANAN		NO	NO	FY-2
PREETH		CARIAPPA	K	K	K	92 DEVIKA 8TH MAIN 9TH CROSS KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PP0046350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREETH		CARIAPPA	K	K	K	92 DEVIKA 8TH MAIN 9TH CROSS KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PP0046350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAWAN	S	RATHI	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	RAJDHANI SUITING SHIRTING JAWAHAR ROAD AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP0046355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DIPAKSRATHI		NO	NO	FY-7
PAWAN	S	RATHI	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	RAJDHANI SUITING SHIRTING JAWAHAR ROAD AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP0046355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DIPAKSRATHI		NO	NO	FY-5
PAWAN	S	RATHI	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	RAJDHANI SUITING SHIRTING JAWAHAR ROAD AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP0046355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DIPAKSRATHI		NO	NO	FY-6
PAWAN	S	RATHI	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	RAJDHANI SUITING SHIRTING JAWAHAR ROAD AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP0046355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DIPAKSRATHI		NO	NO	FY-3
P		BHOOPATHY	V	V	V	27/60 VYSIAL STREET RAJA SOUND SERVICE COIMBATORE 641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0046369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
P		BHOOPATHY	V	V	V	27/60 VYSIAL STREET RAJA SOUND SERVICE COIMBATORE 641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0046369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	B	VENKAT RAO	P	P	P	PLOT NO.3, SURVEY NO.142 SARASWTHI NAGAR SECUNDERABADLOTHUKUNTA TIRUMALAGIRI BOLARUMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PP0046374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAVIN		NANAVATI	LALBHAI	LALBHAI	LALBHAI	C/O NANAVATI & CO STATION ROAD A P HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PP0046383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURENDRANANAVATI		NO	NO	FY-1
PRAVIN		NANAVATI	LALBHAI	LALBHAI	LALBHAI	C/O NANAVATI & CO STATION ROAD A P HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PP0046383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDRANANAVATI		NO	NO	FY-7
PRAVIN		NANAVATI	LALBHAI	LALBHAI	LALBHAI	C/O NANAVATI & CO STATION ROAD A P HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PP0046383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURENDRANANAVATI		NO	NO	FY-6
PRAVIN		NANAVATI	LALBHAI	LALBHAI	LALBHAI	C/O NANAVATI & CO STATION ROAD A P HIMATNAGAR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PP0046383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRANANAVATI		NO	NO	FY-3
PRAVIN		PATEL	VITTHALDAS	VITTHALDAS	VITTHALDAS	29 VITTHAL NAGAR SOCIETY SHAHIBAG AHMEDABAD 380004 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PP0046404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		MAFATLALPATEL		NO	NO	FY-1
PRAMOD		NARGOLKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	15 PARVATI TOWERS THIRD FLOOR 82 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NAYNANARGOLKAR		NO	NO	FY-5
PRAMOD		NARGOLKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	15 PARVATI TOWERS THIRD FLOOR 82 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NAYNANARGOLKAR		NO	NO	FY-1
PRAMOD		NARGOLKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	15 PARVATI TOWERS THIRD FLOOR 82 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NAYNANARGOLKAR		NO	NO	FY-7
PRAMOD		NARGOLKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	15 PARVATI TOWERS THIRD FLOOR 82 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NAYNANARGOLKAR		NO	NO	FY-6
PRAMOD		NARGOLKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	15 PARVATI TOWERS THIRD FLOOR 82 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAYNANARGOLKAR		NO	NO	FY-3
PRAMOD		NARGOLKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	15 PARVATI TOWERS THIRD FLOOR 82 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAYNANARGOLKAR		NO	NO	FY-4
PRAMOD		NARGOLKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	15 PARVATI TOWERS THIRD FLOOR 82 PARVATI PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0046406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NAYNANARGOLKAR		NO	NO	FY-2
PREETI		MEHRA	CHAMAN	CHAMAN	CHAMAN	F 40 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0046411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PREETI		MEHRA	CHAMAN	CHAMAN	CHAMAN	F 40 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0046411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PREETI		MEHRA	CHAMAN	CHAMAN	CHAMAN	F 40 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0046411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PARUL	NARESH	DHRUNA	NARESH	NARESH	NARESH	C/O BHARAT ENTERPRISES 31 GUMANSINHJI S CENTRE 1ST FLR DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0046412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NARESHVINODDHRUNA		NO	NO	FY-7
PARUL	NARESH	DHRUNA	NARESH	NARESH	NARESH	C/O BHARAT ENTERPRISES 31 GUMANSINHJI S CENTRE 1ST FLR DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0046412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NARESHVINODDHRUNA		NO	NO	FY-1
PARUL	NARESH	DHRUNA	NARESH	NARESH	NARESH	C/O BHARAT ENTERPRISES 31 GUMANSINHJI S CENTRE 1ST FLR DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0046412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARESHVINODDHRUNA		NO	NO	FY-2
PARUL	NARESH	DHRUNA	NARESH	NARESH	NARESH	C/O BHARAT ENTERPRISES 31 GUMANSINHJI S CENTRE 1ST FLR DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0046412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NARESHVINODDHRUNA		NO	NO	FY-6
PARUL	NARESH	DHRUNA	NARESH	NARESH	NARESH	C/O BHARAT ENTERPRISES 31 GUMANSINHJI S CENTRE 1ST FLR DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0046412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARESHVINODDHRUNA		NO	NO	FY-3
P	B	VENKAT RAO	P	P	P	PLOT NO.3 SURVEY NO.142 SARASWATHI NAGARSECUNDERABAD LOTHUKUNTATIRUMALAGIRI BOLARUM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PP0046415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAKASH	P	JAIN	PUKHRAJ	PUKHRAJ	PUKHRAJ	139 LOVE LANE PRABHAT WADI 1 ST FLOOR BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		HASMUKHPJAIN		NO	NO	FY-1
PRAKASH	P	JAIN	PUKHRAJ	PUKHRAJ	PUKHRAJ	139 LOVE LANE PRABHAT WADI 1 ST FLOOR BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		HASMUKHPJAIN		NO	NO	FY-7
PRAKASH	P	JAIN	PUKHRAJ	PUKHRAJ	PUKHRAJ	139 LOVE LANE PRABHAT WADI 1 ST FLOOR BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		HASMUKHPJAIN		NO	NO	FY-4
PRAKASH	P	JAIN	PUKHRAJ	PUKHRAJ	PUKHRAJ	139 LOVE LANE PRABHAT WADI 1 ST FLOOR BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		HASMUKHPJAIN		NO	NO	FY-2
PRAKASH	P	JAIN	PUKHRAJ	PUKHRAJ	PUKHRAJ	139 LOVE LANE PRABHAT WADI 1 ST FLOOR BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		HASMUKHPJAIN		NO	NO	FY-6
PRAKASH	P	JAIN	PUKHRAJ	PUKHRAJ	PUKHRAJ	139 LOVE LANE PRABHAT WADI 1 ST FLOOR BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0046432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		HASMUKHPJAIN		NO	NO	FY-3
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	SITARAM CHOWK SITAMARHI BAZAR 843302 SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0046442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	SITARAM CHOWK SITAMARHI BAZAR 843302 SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0046442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	SITARAM CHOWK SITAMARHI BAZAR 843302 SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0046442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	SITARAM CHOWK SITAMARHI BAZAR 843302 SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0046442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	SITARAM CHOWK SITAMARHI BAZAR 843302 SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0046442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	SITARAM CHOWK SITAMARHI BAZAR 843302 SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0046442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PURUSHOTTAM	DAS	HISARIA	NATHMAL	NATHMAL	NATHMAL	SITARAM CHOWK SITAMARHI BAZAR 843302 SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PP0046442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	B	MENON	A	A	A	PENGATTUSSERI HOUSE, P.O. NELLIKKATTIRI, (VIA) KOOTTANAD, DT.PALAKKAD, KERALA	INDIA	KERALA	OTTAPALAM	679533	PP0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
P	B	MENON	A	A	A	PENGATTUSSERI HOUSE, P.O. NELLIKKATTIRI, (VIA) KOOTTANAD, DT.PALAKKAD, KERALA	INDIA	KERALA	OTTAPALAM	679533	PP0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANKAJ	V	MEHTA	VASUDEVBHAI	VASUDEVBHAI	VASUDEVBHAI	BAMBAKHANA STREET KANBIWAD BHAVNAGAR 364001 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIDYABENVMEHTA		NO	NO	FY-1
PANKAJ	V	MEHTA	VASUDEVBHAI	VASUDEVBHAI	VASUDEVBHAI	BAMBAKHANA STREET KANBIWAD BHAVNAGAR 364001 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIDYABENVMEHTA		NO	NO	FY-5
PANKAJ	V	MEHTA	VASUDEVBHAI	VASUDEVBHAI	VASUDEVBHAI	BAMBAKHANA STREET KANBIWAD BHAVNAGAR 364001 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIDYABENVMEHTA		NO	NO	FY-3
PANKAJ	V	MEHTA	VASUDEVBHAI	VASUDEVBHAI	VASUDEVBHAI	BAMBAKHANA STREET KANBIWAD BHAVNAGAR 364001 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIDYABENVMEHTA		NO	NO	FY-2
PANKAJ	V	MEHTA	VASUDEVBHAI	VASUDEVBHAI	VASUDEVBHAI	BAMBAKHANA STREET KANBIWAD BHAVNAGAR 364001 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIDYABENVMEHTA		NO	NO	FY-4
P	PRASAD	BABU	P	P	P	142/1 IST FLOOR SURVEYOR STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0046455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	PRASAD	BABU	P	P	P	142/1 IST FLOOR SURVEYOR STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0046455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	PRASAD	BABU	P	P	P	142/1 IST FLOOR SURVEYOR STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0046455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	SANTA	KUMARI	KOTESWARA	KOTESWARA	KOTESWARA	C/O KOTESWARARAO 3RD LINE JADEPALLI VISWANDHAR GUNTURIVARY THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0046456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	SANTA	KUMARI	KOTESWARA	KOTESWARA	KOTESWARA	C/O KOTESWARARAO 3RD LINE JADEPALLI VISWANDHAR GUNTURIVARY THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0046456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	SANTA	KUMARI	KOTESWARA	KOTESWARA	KOTESWARA	C/O KOTESWARARAO 3RD LINE JADEPALLI VISWANDHAR GUNTURIVARY THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0046456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	SANTA	KUMARI	KOTESWARA	KOTESWARA	KOTESWARA	C/O KOTESWARARAO 3RD LINE JADEPALLI VISWANDHAR GUNTURIVARY THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0046456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	SANTA	KUMARI	KOTESWARA	KOTESWARA	KOTESWARA	C/O KOTESWARARAO 3RD LINE JADEPALLI VISWANDHAR GUNTURIVARY THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0046456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	SANTA	KUMARI	KOTESWARA	KOTESWARA	KOTESWARA	C/O KOTESWARARAO 3RD LINE JADEPALLI VISWANDHAR GUNTURIVARY THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0046456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH		CHOKDA	MADANLAL	MADANLAL	MADANLAL	14 6 396 NAGAR KHANA HYDERABAD 500012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PP0046458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PUSHPADEVIBAHETI		NO	NO	FY-7
P	B	VENKAT RAO	P	P	P	PLOT NO.3, SURVEY NO.142 SARASWATHI NAGAR SECUNDERABADLOTHUKUNTA TIRUMALAGIRI BOLARUMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PP0046474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
P	B	VENKAT RAO	P	P	P	PLOT NO.3 SURVEY NO.142 SARASWATHI NAGAR SECUNDERABADLOTHUKUNTA TIRUMALAGIRI BOLARUMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PP0046475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRABHAVATI	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SARDAR PATEL COLONY CHIKHODRAWALA BLOCK NR AMUL DAIRY ANAND	INDIA	GUJARAT	ANAND	388001	PP0046480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAGNABENRSHAH		NO	NO	FY-1
PRABHAVATI	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SARDAR PATEL COLONY CHIKHODRAWALA BLOCK NR AMUL DAIRY ANAND	INDIA	GUJARAT	ANAND	388001	PP0046480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAGNABENRSHAH		NO	NO	FY-2
PRABHAVATI	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SARDAR PATEL COLONY CHIKHODRAWALA BLOCK NR AMUL DAIRY ANAND	INDIA	GUJARAT	ANAND	388001	PP0046480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAGNABENRSHAH		NO	NO	FY-3
PREMJI		LAXMIDAS	LAXMIDAS	LAXMIDAS	LAXMIDAS	LIFE STYLE APARTMENTS ROW HOUSE NO. 3 OPP. DEVILINK SOCIETY LINK ROAD PIMPRICHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0046490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PREMJI		LAXMIDAS	LAXMIDAS	LAXMIDAS	LAXMIDAS	LIFE STYLE APARTMENTS ROW HOUSE NO. 3 OPP. DEVILINK SOCIETY LINK ROAD PIMPRICHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0046490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PALAKURTI		GAYATRI	RANGAPRAKASH	RANGAPRAKASH	RANGAPRAKASH	11/117 CHEMMANAGIRIPET MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PP0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALAKURTI		GAYATRI	RANGAPRAKASH	RANGAPRAKASH	RANGAPRAKASH	11/117 CHEMMANAGIRIPET MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PP0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PALAKURTI		GAYATRI	RANGAPRAKASH	RANGAPRAKASH	RANGAPRAKASH	11/117 CHEMMANAGIRIPET MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PP0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PALAKURTI		GAYATRI	RANGAPRAKASH	RANGAPRAKASH	RANGAPRAKASH	11/117 CHEMMANAGIRIPET MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PP0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALAKURTI		GAYATRI	RANGAPRAKASH	RANGAPRAKASH	RANGAPRAKASH	11/117 CHEMMANAGIRIPET MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PP0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PALAKURTI		GAYATRI	RANGAPRAKASH	RANGAPRAKASH	RANGAPRAKASH	11/117 CHEMMANAGIRIPET MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PP0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALAKURTI		GAYATRI	RANGAPRAKASH	RANGAPRAKASH	RANGAPRAKASH	11/117 CHEMMANAGIRIPET MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PP0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMASHREE			S	S	S	SBI COLONY MOKA ROAD GANDHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PP0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PADMASHREE			S	S	S	SBI COLONY MOKA ROAD GANDHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PP0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PADMASHREE			S	S	S	SBI COLONY MOKA ROAD GANDHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PP0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PADMASHREE			S	S	S	SBI COLONY MOKA ROAD GANDHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PP0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PADMASHREE			S	S	S	SBI COLONY MOKA ROAD GANDHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PP0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PADMASHREE			S	S	S	SBI COLONY MOKA ROAD GANDHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PP0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PUNAMBHAI		PATEL	MAHIPATBHAI	MAHIPATBHAI	MAHIPATBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0046502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNAMBHAI		PATEL	MAHIPATBHAI	MAHIPATBHAI	MAHIPATBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0046502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUNAMBHAI		PATEL	MAHIPATBHAI	MAHIPATBHAI	MAHIPATBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0046502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUNAMBHAI		PATEL	MAHIPATBHAI	MAHIPATBHAI	MAHIPATBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0046502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUNAMBHAI		PATEL	MAHIPATBHAI	MAHIPATBHAI	MAHIPATBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0046502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNAMBHAI		PATEL	MAHIPATBHAI	MAHIPATBHAI	MAHIPATBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0046502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUNAMBHAI		PATEL	MAHIPATBHAI	MAHIPATBHAI	MAHIPATBHAI	22 RAMYAKUNJ SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0046502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARESH		MEHTA	MAHASHUKHLAL	MAHASHUKHLAL	MAHASHUKHLAL	C/O PREMIER TOOLS TRADING CO 67 B N S ROAD R NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0046508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAMIRMEHTA		NO	NO	FY-1
PARESH		MEHTA	MAHASHUKHLAL	MAHASHUKHLAL	MAHASHUKHLAL	C/O PREMIER TOOLS TRADING CO 67 B N S ROAD R NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0046508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SAMIRMEHTA		NO	NO	FY-5
PARESH		MEHTA	MAHASHUKHLAL	MAHASHUKHLAL	MAHASHUKHLAL	C/O PREMIER TOOLS TRADING CO 67 B N S ROAD R NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0046508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SAMIRMEHTA		NO	NO	FY-4
PARESH		MEHTA	MAHASHUKHLAL	MAHASHUKHLAL	MAHASHUKHLAL	C/O PREMIER TOOLS TRADING CO 67 B N S ROAD R NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0046508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAMIRMEHTA		NO	NO	FY-3
PARESH		MEHTA	MAHASHUKHLAL	MAHASHUKHLAL	MAHASHUKHLAL	C/O PREMIER TOOLS TRADING CO 67 B N S ROAD R NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0046508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAMIRMEHTA		NO	NO	FY-2
P	APPAJI	RAO	P	P	P	H NO 5 2 512 OSMAN GUNJ HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRAKALAPAWAR		NO	NO	FY-1
P	APPAJI	RAO	P	P	P	H NO 5 2 512 OSMAN GUNJ HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANDRAKALAPAWAR		NO	NO	FY-7
P	APPAJI	RAO	P	P	P	H NO 5 2 512 OSMAN GUNJ HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHANDRAKALAPAWAR		NO	NO	FY-4
P	APPAJI	RAO	P	P	P	H NO 5 2 512 OSMAN GUNJ HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANDRAKALAPAWAR		NO	NO	FY-6
P	APPAJI	RAO	P	P	P	H NO 5 2 512 OSMAN GUNJ HYDERABAD 500195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRAKALAPAWAR		NO	NO	FY-3
PARTHA		SANTRA	S	S	S	FLAT NO 4318 SECTOR B POCKET 56 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0046566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBALCHANDRASANTRA		NO	NO	FY-1
PARTHA		SANTRA	S	S	S	FLAT NO 4318 SECTOR B POCKET 56 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0046566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBALCHANDRASANTRA		NO	NO	FY-3
PARTHA		SANTRA	S	S	S	FLAT NO 4318 SECTOR B POCKET 56 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0046566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBALCHANDRASANTRA		NO	NO	FY-2
PARAG	KARAN	KHANSAHEB	KARAN	KARAN	KARAN	SONAWALA BLDG 8/B THIRD FLOOR SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0046567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KARANMAGANLALKHANSAHEB		NO	NO	FY-1
PARAG	KARAN	KHANSAHEB	KARAN	KARAN	KARAN	SONAWALA BLDG 8/B THIRD FLOOR SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0046567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KARANMAGANLALKHANSAHEB		NO	NO	FY-4
PARAG	KARAN	KHANSAHEB	KARAN	KARAN	KARAN	SONAWALA BLDG 8/B THIRD FLOOR SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0046567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KARANMAGANLALKHANSAHEB		NO	NO	FY-3
PARAG	KARAN	KHANSAHEB	KARAN	KARAN	KARAN	SONAWALA BLDG 8/B THIRD FLOOR SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0046567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KARANMAGANLALKHANSAHEB		NO	NO	FY-5
PARAG	KARAN	KHANSAHEB	KARAN	KARAN	KARAN	SONAWALA BLDG 8/B THIRD FLOOR SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0046567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KARANMAGANLALKHANSAHEB		NO	NO	FY-2
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0046574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMSINGH		NO	NO	FY-1
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0046574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMSINGH		NO	NO	FY-5
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0046574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMSINGH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0046574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMSINGH		NO	NO	FY-7
PRASHANT	SINGH	BAYAS	RAM	RAM	RAM	H.NO.3-4-34 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PP0046574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMSINGH		NO	NO	FY-6
POURNIMA		EKUNDE	BASAPPA	BASAPPA	BASAPPA	NE SAINATH WEIGH BRIDGE SAI COLONY H NO 3148 AT PO KOROCHI TAL - HATKANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PP0046576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POURNIMA		EKUNDE	BASAPPA	BASAPPA	BASAPPA	NE SAINATH WEIGH BRIDGE SAI COLONY H NO 3148 AT PO KOROCHI TAL - HATKANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PP0046576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAGNA		LIMBACHIA	UDAYAN	UDAYAN	UDAYAN	A 49 KARMACHARI NAGAR II GHATLODIA ROAD RANNA PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHVILIMBACHIA		NO	NO	FY-5
PRAGNA		LIMBACHIA	UDAYAN	UDAYAN	UDAYAN	A 49 KARMACHARI NAGAR II GHATLODIA ROAD RANNA PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHVILIMBACHIA		NO	NO	FY-1
PRAGNA		LIMBACHIA	UDAYAN	UDAYAN	UDAYAN	A 49 KARMACHARI NAGAR II GHATLODIA ROAD RANNA PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHVILIMBACHIA		NO	NO	FY-7
PRAGNA		LIMBACHIA	UDAYAN	UDAYAN	UDAYAN	A 49 KARMACHARI NAGAR II GHATLODIA ROAD RANNA PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHVILIMBACHIA		NO	NO	FY-6
PRAGNA		LIMBACHIA	UDAYAN	UDAYAN	UDAYAN	A 49 KARMACHARI NAGAR II GHATLODIA ROAD RANNA PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP0046584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHVILIMBACHIA		NO	NO	FY-4
P	L	SANJEEV REDDY	P	P	P	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
P	L	SANJEEV REDDY	P	P	P	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
P	L	SANJEEV REDDY	P	P	P	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
P	L	SANJEEV REDDY	P	P	P	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
P	L	SANJEEV REDDY	P	P	P	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0046597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P	SAI	SUSHMITHA	P	P	P	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0046600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
P	S	SANDEEP KRISHNA	P	P	P	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0046601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	SUMANTHA	KRISHNA	PL	PL	PL	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0046602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
P	SUMANTHA	KRISHNA	PL	PL	PL	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PP0046602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	CHANDRA	DUBEY	RAMADHAR	RAMADHAR	RAMADHAR	B 22 JHALA HSG COMPLEX PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0046617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHANDRA	DUBEY	RAMADHAR	RAMADHAR	RAMADHAR	B 22 JHALA HSG COMPLEX PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0046617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	CHANDRA	DUBEY	RAMADHAR	RAMADHAR	RAMADHAR	B 22 JHALA HSG COMPLEX PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0046617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	CHANDRA	DUBEY	RAMADHAR	RAMADHAR	RAMADHAR	B 22 JHALA HSG COMPLEX PUNE 411037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0046617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
P	K	BAHGAT	M	M	M	61 C/AC IV DDA FLATS SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0046621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	K	BAHGAT	M	M	M	61 C/AC IV DDA FLATS SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0046621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	K	BAHGAT	M	M	M	61 C/AC IV DDA FLATS SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0046621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASANNA	A	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0046624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKPYAVALKAR		NO	NO	FY-7
PRASANNA	A	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0046624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKPYAVALKAR		NO	NO	FY-1
PRASANNA	A	YAVALKAR	ASHOK	ASHOK	ASHOK	1120/6 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0046624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKPYAVALKAR		NO	NO	FY-6
P	VENKATESWARA	RAO	P	P	P	C/O SURYA ELECTRICAL STORES SAMARANGAM CHOWK VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP0046638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
PEREIRA		HEMANT	BASIL	BASIL	BASIL	E/15 EVERARD NAGAR SION BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0046656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALTIDAPEREIRA		NO	NO	FY-5
PEREIRA		HEMANT	BASIL	BASIL	BASIL	E/15 EVERARD NAGAR SION BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0046656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MALTIDAPEREIRA		NO	NO	FY-1
PEREIRA		HEMANT	BASIL	BASIL	BASIL	E/15 EVERARD NAGAR SION BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0046656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALTIDAPEREIRA		NO	NO	FY-4
PEREIRA		HEMANT	BASIL	BASIL	BASIL	E/15 EVERARD NAGAR SION BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0046656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALTIDAPEREIRA		NO	NO	FY-7
PEREIRA		HEMANT	BASIL	BASIL	BASIL	E/15 EVERARD NAGAR SION BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0046656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTIDAPEREIRA		NO	NO	FY-2
PEREIRA		HEMANT	BASIL	BASIL	BASIL	E/15 EVERARD NAGAR SION BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0046656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALTIDAPEREIRA		NO	NO	FY-6
PEREIRA		HEMANT	BASIL	BASIL	BASIL	E/15 EVERARD NAGAR SION BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0046656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTIDAPEREIRA		NO	NO	FY-3
PUSHPA		JAIN	NIL	NIL	NIL	HOUSE NO 535 SECTOR 14 DELHI ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PP0046667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		JAIN	NIL	NIL	NIL	HOUSE NO 535 SECTOR 14 DELHI ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PP0046667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		JAIN	NIL	NIL	NIL	HOUSE NO 535 SECTOR 14 DELHI ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PP0046667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PURISH	KUMAR	JAIN	V	V	V	VARDAN JAINLOK KOTHI GATE HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PP0046668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PURISH	KUMAR	JAIN	V	V	V	VARDAN JAINLOK KOTHI GATE HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PP0046668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PURISH	KUMAR	JAIN	V	V	V	VARDAN JAINLOK KOTHI GATE HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PP0046668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	D	BADOLA	R	R	R	28, SHIVALIK APTS., SARASWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PP0046671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
P	D	BADOLA	R	R	R	28, SHIVALIK APTS., SARASWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PP0046671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
P	D	BADOLA	R	R	R	28, SHIVALIK APTS., SARASWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PP0046671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
P	D	BADOLA	R	R	R	28, SHIVALIK APTS., SARASWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PP0046671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P	D	BADOLA	R	R	R	28, SHIVALIK APTS., SARASWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PP0046671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
P	D	BADOLA	R	R	R	28, SHIVALIK APTS., SARASWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PP0046671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
P	D	BADOLA	R	R	R	28, SHIVALIK APTS., SARASWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PP0046671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
P		JAYARAM	C	C	C	SRI KAMAKODI I MAIN ROAD 19 B THIRUVENGADA NAGAR AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PP0046676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMATHYJAYARAM		NO	NO	FY-1
P		JAYARAM	C	C	C	SRI KAMAKODI I MAIN ROAD 19 B THIRUVENGADA NAGAR AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PP0046676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMATHYJAYARAM		NO	NO	FY-2
P		JAYARAM	C	C	C	SRIKAMAKODI I MAIN ROAD 19 B THIRUVENGADA NAGAR AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PP0046677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMATHYJAYARAM		NO	NO	FY-1
P		JAYARAM	C	C	C	SRIKAMAKODI I MAIN ROAD 19 B THIRUVENGADA NAGAR AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PP0046677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMATHYJAYARAM		NO	NO	FY-2
P		THIYAGARAJ	PERIANNAPILLAI	PERIANNAPILLAI	PERIANNAPILLAI	GENERAL EQUIPMENT 42 SEMBUDOSS STREET IIND FLOOR MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0046684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		PBALASUBRAMANIAM		NO	NO	FY-1
P		THIYAGARAJ	PERIANNAPILLAI	PERIANNAPILLAI	PERIANNAPILLAI	GENERAL EQUIPMENT 42 SEMBUDOSS STREET IIND FLOOR MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0046684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		PBALASUBRAMANIAM		NO	NO	FY-2
P		THIYAGARAJ	PERIANNAPILLAI	PERIANNAPILLAI	PERIANNAPILLAI	GENERAL EQUIPMENT 42 SEMBUDOSS STREET IIND FLOOR MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0046684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		PBALASUBRAMANIAM		NO	NO	FY-3
PRAMODA	DILIPBHAI	AMIN	DILIPBHAI	DILIPBHAI	DILIPBHAI	FB 81 ALEMBIC COLONY BARODA 390003 BARODA	INDIA	GUJARAT	VADODARA	390003	PP0046685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARMISTHAKIRITBHAI PATELKIRITBHAICHUNI BHAIPATEL		NO	NO	FY-5
PRAMODA	DILIPBHAI	AMIN	DILIPBHAI	DILIPBHAI	DILIPBHAI	FB 81 ALEMBIC COLONY BARODA 390003 BARODA	INDIA	GUJARAT	VADODARA	390003	PP0046685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARMISTHAKIRITBHAI PATELKIRITBHAICHUNI BHAIPATEL		NO	NO	FY-1
PRAMODA	DILIPBHAI	AMIN	DILIPBHAI	DILIPBHAI	DILIPBHAI	FB 81 ALEMBIC COLONY BARODA 390003 BARODA	INDIA	GUJARAT	VADODARA	390003	PP0046685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARMISTHAKIRITBHAI PATELKIRITBHAICHUNI BHAIPATEL		NO	NO	FY-4
PRAMODA	DILIPBHAI	AMIN	DILIPBHAI	DILIPBHAI	DILIPBHAI	FB 81 ALEMBIC COLONY BARODA 390003 BARODA	INDIA	GUJARAT	VADODARA	390003	PP0046685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARMISTHAKIRITBHAI PATELKIRITBHAICHUNI BHAIPATEL		NO	NO	FY-3
PRAMODA	DILIPBHAI	AMIN	DILIPBHAI	DILIPBHAI	DILIPBHAI	FB 81 ALEMBIC COLONY BARODA 390003 BARODA	INDIA	GUJARAT	VADODARA	390003	PP0046685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARMISTHAKIRITBHAI PATELKIRITBHAICHUNI BHAIPATEL		NO	NO	FY-2
PARUL		PAREKH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O JANAK J SHAH SMINU A/1002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		KIRITKUMARPAREKH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARUL		PAREKH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O JANAK J SHAH SMINU A/1002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KIRITKUMARPAREKH		NO	NO	FY-1
PARUL		PAREKH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O JANAK J SHAH SMINU A/1002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KIRITKUMARPAREKH		NO	NO	FY-3
PARUL		PAREKH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O JANAK J SHAH SMINU A/1002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		KIRITKUMARPAREKH		NO	NO	FY-4
PARUL		PAREKH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O JANAK J SHAH SMINU A/1002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		KIRITKUMARPAREKH		NO	NO	FY-6
PARUL		PAREKH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O JANAK J SHAH SMINU A/1002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		KIRITKUMARPAREKH		NO	NO	FY-5
PARUL		PAREKH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O JANAK J SHAH SMINU A/1002 OPP GOKUL HOTEL MANDEPESHAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0046690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KIRITKUMARPAREKH		NO	NO	FY-2
PANKAJ	DEVSHIBHAI	SHAH	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	MAHAVIR JAIN VIDYALAYA 48 FLAT NO.5 AUGUST KRANTI MARGGWALIOR TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0046697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5110.00	27-SEP-2031	MAHENDRADEVSHIBHAISHAH			NO	NO	FY-7
PANKAJ	DEVSHIBHAI	SHAH	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	MAHAVIR JAIN VIDYALAYA 48 FLAT NO.5 AUGUST KRANTI MARGGWALIOR TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0046697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025	MAHENDRADEVSHIBHAISHAH			NO	NO	FY-1
PANKAJ	DEVSHIBHAI	SHAH	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	MAHAVIR JAIN VIDYALAYA 48 FLAT NO.5 AUGUST KRANTI MARGGWALIOR TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0046697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027	MAHENDRADEVSHIBHAISHAH			NO	NO	FY-3
PANKAJ	DEVSHIBHAI	SHAH	DEVSHIBHAI	DEVSHIBHAI	DEVSHIBHAI	MAHAVIR JAIN VIDYALAYA 48 FLAT NO.5 AUGUST KRANTI MARGGWALIOR TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0046697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3066.00	11-SEP-2030	MAHENDRADEVSHIBHAISHAH			NO	NO	FY-6
PRAKASH		WADHWANI	TIKAMDAS	TIKAMDAS	TIKAMDAS	P.O.BOX 486, WADI KABIR, POSTAL CODE 117 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		WADHWANI	TIKAMDAS	TIKAMDAS	TIKAMDAS	P.O.BOX 486, WADI KABIR, POSTAL CODE 117 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		WADHWANI	TIKAMDAS	TIKAMDAS	TIKAMDAS	P.O.BOX 486, WADI KABIR, POSTAL CODE 117 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		WADHWANI	TIKAMDAS	TIKAMDAS	TIKAMDAS	P.O.BOX 486, WADI KABIR, POSTAL CODE 117 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		WADHWANI	TIKAMDAS	TIKAMDAS	TIKAMDAS	P.O.BOX 486, WADI KABIR, POSTAL CODE 117 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
PRAKASH		WADHWANI	TIKAMDAS	TIKAMDAS	TIKAMDAS	P.O.BOX 486, WADI KABIR, POSTAL CODE 117 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		WADHWANI	TIKAMDAS	TIKAMDAS	TIKAMDAS	P.O.BOX 486, WADI KABIR, POSTAL CODE 117 SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PETER	FRANCIS	JOSEPH D SOUZA	P	P	P	C/O MR SOLIS SOLOMON A & P (OMAN) LLC PO BOX 102 CPO SEEB POSTAL CODE 111SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		MARIADOSANJOSDSOUZA		NO	NO	FY-5
PETER	FRANCIS	JOSEPH D SOUZA	P	P	P	C/O MR SOLIS SOLOMON A & P (OMAN) LLC PO BOX 102 CPO SEEB POSTAL CODE 111SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		MARIADOSANJOSDSOUZA		NO	NO	FY-1
PETER	FRANCIS	JOSEPH D SOUZA	P	P	P	C/O MR SOLIS SOLOMON A & P (OMAN) LLC PO BOX 102 CPO SEEB POSTAL CODE 111SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		MARIADOSANJOSDSOUZA		NO	NO	FY-4
PETER	FRANCIS	JOSEPH D SOUZA	P	P	P	C/O MR SOLIS SOLOMON A & P (OMAN) LLC PO BOX 102 CPO SEEB POSTAL CODE 111SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		MARIADOSANJOSDSOUZA		NO	NO	FY-2
PETER	FRANCIS	JOSEPH D SOUZA	P	P	P	C/O MR SOLIS SOLOMON A & P (OMAN) LLC PO BOX 102 CPO SEEB POSTAL CODE 111SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		MARIADOSANJOSDSOUZA		NO	NO	FY-3
PARTAP	GIANCHAND	BHATIA	GIAN	GIAN	GIAN	POST BOX NO. 1166 ZARIA KADUNA STATE NIGERIA NIGERIA	INDIA	MAHARASHTRA	PANVEL		PP0046726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		NIRMALPARTAPBHATIA		NO	NO	FY-5
PARTAP	GIANCHAND	BHATIA	GIAN	GIAN	GIAN	POST BOX NO. 1166 ZARIA KADUNA STATE NIGERIA NIGERIA	INDIA	MAHARASHTRA	PANVEL		PP0046726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRMALPARTAPBHATIA		NO	NO	FY-1
PARTAP	GIANCHAND	BHATIA	GIAN	GIAN	GIAN	POST BOX NO. 1166 ZARIA KADUNA STATE NIGERIA NIGERIA	INDIA	MAHARASHTRA	PANVEL		PP0046726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		NIRMALPARTAPBHATIA		NO	NO	FY-4
PARTAP	GIANCHAND	BHATIA	GIAN	GIAN	GIAN	POST BOX NO. 1166 ZARIA KADUNA STATE NIGERIA NIGERIA	INDIA	MAHARASHTRA	PANVEL		PP0046726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRMALPARTAPBHATIA		NO	NO	FY-2
PARTAP	GIANCHAND	BHATIA	GIAN	GIAN	GIAN	POST BOX NO. 1166 ZARIA KADUNA STATE NIGERIA NIGERIA	INDIA	MAHARASHTRA	PANVEL		PP0046726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALPARTAPBHATIA		NO	NO	FY-3
PAHLAJ	C	MAKHIJA	CHHUGOMAL	CHHUGOMAL	CHHUGOMAL	7 SNOW WHITE 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0046730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PAHLAJ	C	MAKHIJA	CHHUGOMAL	CHHUGOMAL	CHHUGOMAL	7 SNOW WHITE 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0046730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031				NO	NO	FY-7
PAHLAJ	C	MAKHIJA	CHHUGOMAL	CHHUGOMAL	CHHUGOMAL	7 SNOW WHITE 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0046730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PAHLAJ	C	MAKHIJA	CHHUGOMAL	CHHUGOMAL	CHHUGOMAL	7 SNOW WHITE 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0046730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
PAHLAJ	C	MAKHIJA	CHHUGOMAL	CHHUGOMAL	CHHUGOMAL	7 SNOW WHITE 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0046730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030				NO	NO	FY-6
PAHLAJ	C	MAKHIJA	CHHUGOMAL	CHHUGOMAL	CHHUGOMAL	7 SNOW WHITE 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0046730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
PAHLAJ	C	MAKHIJA	CHHUGOMAL	CHHUGOMAL	CHHUGOMAL	7 SNOW WHITE 12TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0046730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PURSHOTTAM	SINGH	SANKHLA	RAM	RAM	RAM	P O BOX-833 TRANSMISSION E D MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PP0046734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		USHASANKHLA		NO	NO	FY-7
PURSHOTTAM	SINGH	SANKHLA	RAM	RAM	RAM	P O BOX-833 TRANSMISSION E D MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PP0046734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		USHASANKHLA		NO	NO	FY-4
PURSHOTTAM	SINGH	SANKHLA	RAM	RAM	RAM	P O BOX-833 TRANSMISSION E D MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PP0046734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		USHASANKHLA		NO	NO	FY-2
PURSHOTTAM	SINGH	SANKHLA	RAM	RAM	RAM	P O BOX-833 TRANSMISSION E D MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PP0046734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		USHASANKHLA		NO	NO	FY-6
PURSHOTTAM	SINGH	SANKHLA	RAM	RAM	RAM	P O BOX-833 TRANSMISSION E D MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PP0046734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		USHASANKHLA		NO	NO	FY-5
PURSHOTTAM	SINGH	SANKHLA	RAM	RAM	RAM	P O BOX-833 TRANSMISSION E D MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PP0046734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		USHASANKHLA		NO	NO	FY-3
PADMAJA	DEVI	ASOKAN	A	A	A	W/O A K ASOKAN PM 1219 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AKASOKAN		NO	NO	FY-1
PADMAJA	DEVI	ASOKAN	A	A	A	W/O A K ASOKAN PM 1219 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AKASOKAN		NO	NO	FY-2
PADMAJA	DEVI	ASOKAN	A	A	A	W/O A K ASOKAN PM 1219 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AKASOKAN		NO	NO	FY-3
PAITUKALAYIL	CHACKO	EASOW	P	P	P	1 PRASANNA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0046743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAITUKALAYIL	CHACKO	EASOW	P	P	P	1 PRASANNA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0046743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAITUKALAYIL	CHACKO	EASOW	P	P	P	1 PRASANNA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0046743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAITUKALAYIL	CHACKO	EASOW	P	P	P	1 PRASANNA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0046743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAITUKALAYIL	CHACKO	EASOW	P	P	P	1 PRASANNA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0046743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAITUKALAYIL	CHACKO	EASOW	P	P	P	1 PRASANNA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0046743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAITUKALAYIL	CHACKO	EASOW	P	P	P	1 PRASANNA CHHEDA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0046743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PETER	PERCY	MENDONCA	ALFONSA	ALFONSA	ALFONSA	QATAR INSURANCE COMPANY P.O.BOX NO.666 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
PETER	PERCY	MENDONCA	ALFONSA	ALFONSA	ALFONSA	QATAR INSURANCE COMPANY P.O.BOX NO.666 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PETER	PERCY	MENDONCA	ALFONSA	ALFONSA	ALFONSA	QATAR INSURANCE COMPANY P.O.BOX NO.666 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
PETER	PERCY	MENDONCA	ALFONSA	ALFONSA	ALFONSA	QATAR INSURANCE COMPANY P.O.BOX NO.666 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
PETER	PERCY	MENDONCA	ALFONSA	ALFONSA	ALFONSA	QATAR INSURANCE COMPANY P.O.BOX NO.666 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PETER	PERCY	MENDONCA	ALFONSA	ALFONSA	ALFONSA	QATAR INSURANCE COMPANY P.O.BOX NO.666 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
PETER	PERCY	MENDONCA	ALFONSA	ALFONSA	ALFONSA	QATAR INSURANCE COMPANY P.O.BOX NO.666 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
P	ABDUL	SAMAD	MOHAMED	MOHAMED	MOHAMED	EMAD ALKHANNAJA TRAD EST P O BOX-2940 DAMMAM-31461 SAUDI ARABIAK.S.A SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
POOJA		BUDHRANI	NIL	NIL	NIL	C/O BUDHRANI FINANCE LTD 94 MAKER CHAMBERS VI NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0046751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		HNBUDHRANI		NO	NO	FY-7
POOJA		BUDHRANI	NIL	NIL	NIL	C/O BUDHRANI FINANCE LTD 94 MAKER CHAMBERS VI NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0046751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HNBUDHRANI		NO	NO	FY-3
POOJA		BUDHRANI	NIL	NIL	NIL	C/O BUDHRANI FINANCE LTD 94 MAKER CHAMBERS VI NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0046751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		HNBUDHRANI		NO	NO	FY-6
P	I	JAYASINGH	P	P	P	RUWAIS FERTILIZER INDUSTRIES UTILITY PLANT P O BOX 46159 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	I	JAYASINGH	P	P	P	RUWAIS FERTILIZER INDUSTRIES UTILITY PLANT P O BOX 46159 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
P	I	JAYASINGH	P	P	P	RUWAIS FERTILIZER INDUSTRIES UTILITY PLANT P O BOX 46159 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
P	I	JAYASINGH	P	P	P	RUWAIS FERTILIZER INDUSTRIES UTILITY PLANT P O BOX 46159 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
P	I	JAYASINGH	P	P	P	RUWAIS FERTILIZER INDUSTRIES UTILITY PLANT P O BOX 46159 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
P	I	JAYASINGH	P	P	P	RUWAIS FERTILIZER INDUSTRIES UTILITY PLANT P O BOX 46159 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
P	I	JAYASINGH	P	P	P	RUWAIS FERTILIZER INDUSTRIES UTILITY PLANT P O BOX 46159 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PREM	SAGAR	MIDHA	GOKAL	GOKAL	GOKAL	24 SILVERBIRCH CLOSE LITTLE STOKE BRISTOL BS 12 6RLUK U K	INDIA	MAHARASHTRA	PANVEL		PP0046757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM	SAGAR	MIDHA	GOKAL	GOKAL	GOKAL	24 SILVERBIRCH CLOSE LITTLE STOKE BRISTOL BS 12 6RLUK U K	INDIA	MAHARASHTRA	PANVEL		PP0046757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	SAGAR	MIDHA	GOKAL	GOKAL	GOKAL	24 SILVERBIRCH CLOSE LITTLE STOKE BRISTOL BS 12 6RLUK U K	INDIA	MAHARASHTRA	PANVEL		PP0046757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	NARAIN	MATHUR	SURAJ	SURAJ	SURAJ	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIAKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SWAROOPKUMARIMATHUR		NO	NO	FY-1
PREM	NARAIN	MATHUR	SURAJ	SURAJ	SURAJ	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIAKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		SWAROOPKUMARIMATHUR		NO	NO	FY-7
PREM	NARAIN	MATHUR	SURAJ	SURAJ	SURAJ	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIAKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		SWAROOPKUMARIMATHUR		NO	NO	FY-4
PREM	NARAIN	MATHUR	SURAJ	SURAJ	SURAJ	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIAKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		SWAROOPKUMARIMATHUR		NO	NO	FY-6
PREM	NARAIN	MATHUR	SURAJ	SURAJ	SURAJ	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIAKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SWAROOPKUMARIMATHUR		NO	NO	FY-2
PREM	NARAIN	MATHUR	SURAJ	SURAJ	SURAJ	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIAKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		SWAROOPKUMARIMATHUR		NO	NO	FY-5
PREM	NARAIN	MATHUR	SURAJ	SURAJ	SURAJ	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIAKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SWAROOPKUMARIMATHUR		NO	NO	FY-3
PADMANABHAN		MELEKANDY	MELEKANDY	MELEKANDY	MELEKANDY	I B M DIVISION SUHAIL B SAUD BAHWAN P O BOX-169 MUSCATSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMANABHAN		MELEKANDY	MELEKANDY	MELEKANDY	MELEKANDY	I B M DIVISION SUHAIL B SAUD BAHWAN P O BOX-169 MUSCATSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	CHANDRAKANT	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O DR CHANDRAKANT C PATEL P O BOX-71809 ADOLA ZAMBIAC AFRICA	INDIA	MAHARASHTRA	PANVEL		PP0046764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		CHANDRAKANTCHHOTABHAIPATEL		NO	NO	FY-1
PUSHPA	CHANDRAKANT	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O DR CHANDRAKANT C PATEL P O BOX-71809 ADOLA ZAMBIAC AFRICA	INDIA	MAHARASHTRA	PANVEL		PP0046764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		CHANDRAKANTCHHOTABHAIPATEL		NO	NO	FY-2
PREMKUMAR	A	MULANI	ASSANDAS	ASSANDAS	ASSANDAS	P O BOX 922 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
PREMKUMAR	A	MULANI	ASSANDAS	ASSANDAS	ASSANDAS	P O BOX 922 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PREMKUMAR	A	MULANI	ASSANDAS	ASSANDAS	ASSANDAS	P O BOX 922 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
PREMKUMAR	A	MULANI	ASSANDAS	ASSANDAS	ASSANDAS	P O BOX 922 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PREMKUMAR	A	MULANI	ASSANDAS	ASSANDAS	ASSANDAS	P O BOX 922 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAHLADAN	ERANEZHATH	SOPALAN	ERANEZHATH	ERANEZHATH	ERANEZHATH	ENC 53 QGPC OFFSHORE P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029				NO	NO	FY-5
PRAHLADAN	ERANEZHATH	SOPALAN	ERANEZHATH	ERANEZHATH	ERANEZHATH	ENC 53 QGPC OFFSHORE P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
PRAHLADAN	ERANEZHATH	SOPALAN	ERANEZHATH	ERANEZHATH	ERANEZHATH	ENC 53 QGPC OFFSHORE P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2561.50	27-SEP-2031				NO	NO	FY-7
PRAHLADAN	ERANEZHATH	SOPALAN	ERANEZHATH	ERANEZHATH	ERANEZHATH	ENC 53 QGPC OFFSHORE P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028				NO	NO	FY-4
PRAHLADAN	ERANEZHATH	SOPALAN	ERANEZHATH	ERANEZHATH	ERANEZHATH	ENC 53 QGPC OFFSHORE P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
PRAHLADAN	ERANEZHATH	SOPALAN	ERANEZHATH	ERANEZHATH	ERANEZHATH	ENC 53 QGPC OFFSHORE P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.50	11-SEP-2030				NO	NO	FY-6
PRAHLADAN	ERANEZHATH	SOPALAN	ERANEZHATH	ERANEZHATH	ERANEZHATH	ENC 53 QGPC OFFSHORE P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PP0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
P	M	SHEREEF	P	P	P	POST BOX NO 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PP0046771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
P	M	SHEREEF	P	P	P	POST BOX NO 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PP0046771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P	M	SHEREEF	P	P	P	POST BOX NO 43702 ABU DHABI U A E	INDIA	MAHARASHTRA	PANVEL		PP0046771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PETER	A	RODRIGUES	JOSE	JOSE	JOSE	P O BOX 2595 AL FARAH ABQAIIQ VIA DAHRAN KINGDON OF SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
PETER	A	RODRIGUES	JOSE	JOSE	JOSE	P O BOX 2595 AL FARAH ABQAIIQ VIA DAHRAN KINGDON OF SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PETER	A	RODRIGUES	JOSE	JOSE	JOSE	P O BOX 2595 AL FARAH ABQAIIQ VIA DAHRAN KINGDON OF SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
PARAKAL		KURIAN	P	P	P	MEDICAL STORE ZAYED MILITARY HOSPITAL P O BOX 3740 ABU DHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	15-SEP-2029		REENAKURIANPARAKAL		NO	NO	FY-5
PARAKAL		KURIAN	P	P	P	MEDICAL STORE ZAYED MILITARY HOSPITAL P O BOX 3740 ABU DHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		REENAKURIANPARAKAL		NO	NO	FY-1
PARAKAL		KURIAN	P	P	P	MEDICAL STORE ZAYED MILITARY HOSPITAL P O BOX 3740 ABU DHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	04-OCT-2028		REENAKURIANPARAKAL		NO	NO	FY-4
PARAKAL		KURIAN	P	P	P	MEDICAL STORE ZAYED MILITARY HOSPITAL P O BOX 3740 ABU DHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		REENAKURIANPARAKAL		NO	NO	FY-2
PARAKAL		KURIAN	P	P	P	MEDICAL STORE ZAYED MILITARY HOSPITAL P O BOX 3740 ABU DHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		REENAKURIANPARAKAL		NO	NO	FY-3
PAUL	ALEXANDER	MENEZES	PAUL	PAUL	PAUL	ELECTRONIC LAB ADMA OPCO P O BOX NO 303 ABUDHABI ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PP0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
PAUL	ALEXANDER	MENEZES	PAUL	PAUL	PAUL	ELECTRONIC LAB ADMA OPCO P O BOX NO 303 ABUDHABI ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PP0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PAUL	ALEXANDER	MENEZES	PAUL	PAUL	PAUL	ELECTRONIC LAB ADMA OPCO P O BOX NO 303 ABUDHABI ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PP0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
PAUL	ALEXANDER	MENEZES	PAUL	PAUL	PAUL	ELECTRONIC LAB ADMA OPCO P O BOX NO 303 ABUDHABI ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PP0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PAUL	ALEXANDER	MENEZES	PAUL	PAUL	PAUL	ELECTRONIC LAB ADMA OPCO P O BOX NO 303 ABUDHABI ABUDHABI	INDIA	MAHARASHTRA	PANVEL		PP0046775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P	S	GANAPATHI	P	P	P	KANOO GROUP POST BOX 290 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PP0046777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		PARVATIGANAPATHI		NO	NO	FY-5
P	S	GANAPATHI	P	P	P	KANOO GROUP POST BOX 290 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PP0046777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		PARVATIGANAPATHI		NO	NO	FY-7
P	S	GANAPATHI	P	P	P	KANOO GROUP POST BOX 290 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PP0046777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		PARVATIGANAPATHI		NO	NO	FY-4
P	S	GANAPATHI	P	P	P	KANOO GROUP POST BOX 290 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PP0046777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		PARVATIGANAPATHI		NO	NO	FY-6
P	M	MOHAMED SIDDIQ	P	P	P	LABORATORY DUBAI ALUMINUM COMPANY POST BOX 3627 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5256.00	15-SEP-2029		KETHAHIRAMOHAMED SIDDIQ		NO	NO	FY-5
P	M	MOHAMED SIDDIQ	P	P	P	LABORATORY DUBAI ALUMINUM COMPANY POST BOX 3627 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		KETHAHIRAMOHAMED SIDDIQ		NO	NO	FY-1
P	M	MOHAMED SIDDIQ	P	P	P	LABORATORY DUBAI ALUMINUM COMPANY POST BOX 3627 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3285.00	27-SEP-2031		KETHAHIRAMOHAMED SIDDIQ		NO	NO	FY-7
P	M	MOHAMED SIDDIQ	P	P	P	LABORATORY DUBAI ALUMINUM COMPANY POST BOX 3627 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5256.00	04-OCT-2028		KETHAHIRAMOHAMED SIDDIQ		NO	NO	FY-4
P	M	MOHAMED SIDDIQ	P	P	P	LABORATORY DUBAI ALUMINUM COMPANY POST BOX 3627 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		KETHAHIRAMOHAMED SIDDIQ		NO	NO	FY-2
P	M	MOHAMED SIDDIQ	P	P	P	LABORATORY DUBAI ALUMINUM COMPANY POST BOX 3627 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1971.00	11-SEP-2030		KETHAHIRAMOHAMED SIDDIQ		NO	NO	FY-6
P	M	MOHAMED SIDDIQ	P	P	P	LABORATORY DUBAI ALUMINUM COMPANY POST BOX 3627 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		KETHAHIRAMOHAMED SIDDIQ		NO	NO	FY-3
PINAKIN	VINAYAK	INAMDAR	VINAYAK	VINAYAK	VINAYAK	638, LAKEWORTH DRIVE GAITHERSBURG MARYLAND 20878-2961 USA	INDIA	MAHARASHTRA	PANVEL		PP0046790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
PINAKIN	VINAYAK	INAMDAR	VINAYAK	VINAYAK	VINAYAK	638, LAKEWORTH DRIVE GAITHERSBURG MARYLAND 20878-2961 USA	INDIA	MAHARASHTRA	PANVEL		PP0046790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
PINAKIN	VINAYAK	INAMDAR	VINAYAK	VINAYAK	VINAYAK	638, LAKEWORTH DRIVE GAITHERSBURG MARYLAND 20878-2961 USA	INDIA	MAHARASHTRA	PANVEL		PP0046790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
PINAKIN	VINAYAK	INAMDAR	VINAYAK	VINAYAK	VINAYAK	638, LAKEWORTH DRIVE GAITHERSBURG MARYLAND 20878-2961 USA	INDIA	MAHARASHTRA	PANVEL		PP0046790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
PINAKIN	VINAYAK	INAMDAR	VINAYAK	VINAYAK	VINAYAK	638, LAKEWORTH DRIVE GAITHERSBURG MARYLAND 20878-2961 USA	INDIA	MAHARASHTRA	PANVEL		PP0046790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PURNIMA	KISHORE	KUMAR	KISHORE	KISHORE	KISHORE	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0046791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		KISHOREKUMARBHAGWANDASJAIKUMARBHAGWANDAS		NO	NO	FY-7
PURNIMA	KISHORE	KUMAR	KISHORE	KISHORE	KISHORE	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0046791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		KISHOREKUMARBHAGWANDASJAIKUMARBHAGWANDAS		NO	NO	FY-3
PURNIMA	KISHORE	KUMAR	KISHORE	KISHORE	KISHORE	C/O KAPADIA ASSOCIATES 1001, RAHEJA CHEMBERS 213, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0046791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030		KISHOREKUMARBHAGWANDASJAIKUMARBHAGWANDAS		NO	NO	FY-6
PRABHAKAR	CHOUDOOR	MURTHY	C	C	C	107,NIRMAN COTTAGE YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0046793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POOJACHOUDOORMURTHY		NO	NO	FY-1
PRABHAKAR	CHOUDOOR	MURTHY	C	C	C	107,NIRMAN COTTAGE YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0046793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		POOJACHOUDOORMURTHY		NO	NO	FY-7
PRABHAKAR	CHOUDOOR	MURTHY	C	C	C	107,NIRMAN COTTAGE YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0046793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POOJACHOUDOORMURTHY		NO	NO	FY-3
PRABHAKAR	CHOUDOOR	MURTHY	C	C	C	107,NIRMAN COTTAGE YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0046793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		POOJACHOUDOORMURTHY		NO	NO	FY-4
PRABHAKAR	CHOUDOOR	MURTHY	C	C	C	107,NIRMAN COTTAGE YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0046793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		POOJACHOUDOORMURTHY		NO	NO	FY-6
PRABHAKAR	CHOUDOOR	MURTHY	C	C	C	107,NIRMAN COTTAGE YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0046793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		POOJACHOUDOORMURTHY		NO	NO	FY-5
PRABHAKAR	CHOUDOOR	MURTHY	C	C	C	107,NIRMAN COTTAGE YARI ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP0046793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POOJACHOUDOORMURTHY		NO	NO	FY-2
PATHAN	GAFOOR	KHAN	SAHIB	SAHIB	SAHIB	KHAN MANZIL, OPP.VIP FUNCTION HALL, CENTRAL NAKA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0046794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PATHAN	GAFOOR	KHAN	SAHIB	SAHIB	SAHIB	KHAN MANZIL, OPP.VIP FUNCTION HALL, CENTRAL NAKA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0046794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
PATHAN	GAFOOR	KHAN	SAHIB	SAHIB	SAHIB	KHAN MANZIL, OPP.VIP FUNCTION HALL, CENTRAL NAKA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0046794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PATHAN	GAFOOR	KHAN	SAHIB	SAHIB	SAHIB	KHAN MANZIL, OPP.VIP FUNCTION HALL, CENTRAL NAKA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0046794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PATHAN	GAFOOR	KHAN	SAHIB	SAHIB	SAHIB	KHAN MANZIL, OPP.VIP FUNCTION HALL, CENTRAL NAKA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0046794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
PATHAN	GAFOOR	KHAN	SAHIB	SAHIB	SAHIB	KHAN MANZIL, OPP.VIP FUNCTION HALL, CENTRAL NAKA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0046794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
PATHAN	GAFOOR	KHAN	SAHIB	SAHIB	SAHIB	KHAN MANZIL, OPP.VIP FUNCTION HALL, CENTRAL NAKA ROAD, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0046794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
PURSHOTTAM		SINGH	RAM	RAM	RAM	C/O SULEIMAN MEDICAL CLINIC P O BOX 1887 ALAIN ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SAROJSINGH		NO	NO	FY-1
PURSHOTTAM		SINGH	RAM	RAM	RAM	C/O SULEIMAN MEDICAL CLINIC P O BOX 1887 ALAIN ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SAROJSINGH		NO	NO	FY-2
PURSHOTTAM		SINGH	RAM	RAM	RAM	C/O SULEIMAN MEDICAL CLINIC P O BOX 1887 ALAIN ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SAROJSINGH		NO	NO	FY-3
PARESH	GULAB	SAMPAT	GULAB	GULAB	GULAB	POST BOX NO. 1113 RUWI POSTAL CODE 112 ULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030		GULABHSAMPAT		NO	NO	FY-6
P	K	IBRAHIM	P	P	P	S A PARSONS LTD ENGINEERING DEPT P O BOX 30167 YANBU AL-SINAIYAHSAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029				NO	NO	FY-5
P	K	IBRAHIM	P	P	P	S A PARSONS LTD ENGINEERING DEPT P O BOX 30167 YANBU AL-SINAIYAHSAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
P	K	IBRAHIM	P	P	P	S A PARSONS LTD ENGINEERING DEPT P O BOX 30167 YANBU AL-SINAIYAHSAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2561.50	27-SEP-2031				NO	NO	FY-7
P	K	IBRAHIM	P	P	P	S A PARSONS LTD ENGINEERING DEPT P O BOX 30167 YANBU AL-SINAIYAHSAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028				NO	NO	FY-4
P	K	IBRAHIM	P	P	P	S A PARSONS LTD ENGINEERING DEPT P O BOX 30167 YANBU AL-SINAIYAHSAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
P	K	IBRAHIM	P	P	P	S A PARSONS LTD ENGINEERING DEPT P O BOX 30167 YANBU AL-SINAIYAHSAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.50	11-SEP-2030				NO	NO	FY-6
P	K	IBRAHIM	P	P	P	S A PARSONS LTD ENGINEERING DEPT P O BOX 30167 YANBU AL-SINAIYAHSAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
PARESH		SHAH	PRANLAL	PRANLAL	PRANLAL	P O BOX 509 P/CODE 116 MAF SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		VIRENPARIKH		NO	NO	FY-5
PARESH		SHAH	PRANLAL	PRANLAL	PRANLAL	P O BOX 509 P/CODE 116 MAF SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIRENPARIKH		NO	NO	FY-1
PARESH		SHAH	PRANLAL	PRANLAL	PRANLAL	P O BOX 509 P/CODE 116 MAF SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		VIRENPARIKH		NO	NO	FY-4
PARESH		SHAH	PRANLAL	PRANLAL	PRANLAL	P O BOX 509 P/CODE 116 MAF SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIRENPARIKH		NO	NO	FY-2
PARESH		SHAH	PRANLAL	PRANLAL	PRANLAL	P O BOX 509 P/CODE 116 MAF SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIRENPARIKH		NO	NO	FY-3
PUTHENVEEDU	ABRAHAM	THOMAS	P	P	P	GENERAL OFFICE SOAF THUMRAIT P O BOX 1730 CPO DEEBSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
PUTHENVEEDU	ABRAHAM	THOMAS	P	P	P	GENERAL OFFICE SOAF THUMRAIT P O BOX 1730 CPO DEEBSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PUTHENVEEDU	ABRAHAM	THOMAS	P	P	P	GENERAL OFFICE SOAF THUMRAIT P O BOX 1730 CPO DEEBSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
PUTHENVEEDU	ABRAHAM	THOMAS	P	P	P	GENERAL OFFICE SOAF THUMRAIT P O BOX 1730 CPO DEEBSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
PUTHENVEEDU	ABRAHAM	THOMAS	P	P	P	GENERAL OFFICE SOAF THUMRAIT P O BOX 1730 CPO DEEBSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PUTHENVEEDU	ABRAHAM	THOMAS	P	P	P	GENERAL OFFICE SOAF THUMRAIT P O BOX 1730 CPO DEEBSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
PUTHENVEEDU	ABRAHAM	THOMAS	P	P	P	GENERAL OFFICE SOAF THUMRAIT P O BOX 1730 CPO DEEBSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PURNIMA	MURTHY	TANUKU	T	T	T	17,BRADYLL COURT BROCKHALL VILLAGE OLD LANGHO,BLOCKBURN LANCASHIRE BB6 8ASU.K. LANCASHIRE	INDIA	MAHARASHTRA	PANVEL		PP0046815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6143.00	15-SEP-2029		VIKASTANUKU		NO	NO	FY-5
PURNIMA	MURTHY	TANUKU	T	T	T	17,BRADYLL COURT BROCKHALL VILLAGE OLD LANGHO,BLOCKBURN LANCASHIRE BB6 8ASU.K. LANCASHIRE	INDIA	MAHARASHTRA	PANVEL		PP0046815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025		VIKASTANUKU		NO	NO	FY-1
PURNIMA	MURTHY	TANUKU	T	T	T	17,BRADYLL COURT BROCKHALL VILLAGE OLD LANGHO,BLOCKBURN LANCASHIRE BB6 8ASU.K. LANCASHIRE	INDIA	MAHARASHTRA	PANVEL		PP0046815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3839.00	27-SEP-2031		VIKASTANUKU		NO	NO	FY-7
PURNIMA	MURTHY	TANUKU	T	T	T	17,BRADYLL COURT BROCKHALL VILLAGE OLD LANGHO,BLOCKBURN LANCASHIRE BB6 8ASU.K. LANCASHIRE	INDIA	MAHARASHTRA	PANVEL		PP0046815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6143.00	04-OCT-2028		VIKASTANUKU		NO	NO	FY-4
PURNIMA	MURTHY	TANUKU	T	T	T	17,BRADYLL COURT BROCKHALL VILLAGE OLD LANGHO,BLOCKBURN LANCASHIRE BB6 8ASU.K. LANCASHIRE	INDIA	MAHARASHTRA	PANVEL		PP0046815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026		VIKASTANUKU		NO	NO	FY-2
PURNIMA	MURTHY	TANUKU	T	T	T	17,BRADYLL COURT BROCKHALL VILLAGE OLD LANGHO,BLOCKBURN LANCASHIRE BB6 8ASU.K. LANCASHIRE	INDIA	MAHARASHTRA	PANVEL		PP0046815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2303.00	11-SEP-2030		VIKASTANUKU		NO	NO	FY-6
PURNIMA	MURTHY	TANUKU	T	T	T	17,BRADYLL COURT BROCKHALL VILLAGE OLD LANGHO,BLOCKBURN LANCASHIRE BB6 8ASU.K. LANCASHIRE	INDIA	MAHARASHTRA	PANVEL		PP0046815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		VIKASTANUKU		NO	NO	FY-3
PANDURANGAN		VENKATNARAYANAN	VENKAT	VENKAT	VENKAT	PRODUCTION FORMAN FAHUD P D O PO BOX 81 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
PANDURANGAN		VENKATNARAYANAN	VENKAT	VENKAT	VENKAT	PRODUCTION FORMAN FAHUD P D O PO BOX 81 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PANDURANGAN		VENKATNARAYANAN	VENKAT	VENKAT	VENKAT	PRODUCTION FORMAN FAHUD P D O PO BOX 81 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
PANDURANGAN		VENKATNARAYANAN	VENKAT	VENKAT	VENKAT	PRODUCTION FORMAN FAHUD P D O PO BOX 81 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
PANDURANGAN		VENKATNARAYANAN	VENKAT	VENKAT	VENKAT	PRODUCTION FORMAN FAHUD P D O PO BOX 81 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PANDURANGAN		VENKATNARAYANAN	VENKAT	VENKAT	VENKAT	PRODUCTION FORMAN FAHUD P D O PO BOX 81 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
PANDURANGAN		VENKATNARAYANAN	VENKAT	VENKAT	VENKAT	PRODUCTION FORMAN FAHUD P D O PO BOX 81 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P	A	ABDULRAHIMAN	P	P	P	LOAD DESPATCH SECTION P B NO 564 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		SAFIARAHIMAN		NO	NO	FY-5
P	A	ABDULRAHIMAN	P	P	P	LOAD DESPATCH SECTION P B NO 564 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SAFIARAHIMAN		NO	NO	FY-1
P	A	ABDULRAHIMAN	P	P	P	LOAD DESPATCH SECTION P B NO 564 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		SAFIARAHIMAN		NO	NO	FY-4
P	A	ABDULRAHIMAN	P	P	P	LOAD DESPATCH SECTION P B NO 564 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAFIARAHIMAN		NO	NO	FY-2
P	A	ABDULRAHIMAN	P	P	P	LOAD DESPATCH SECTION P B NO 564 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAFIARAHIMAN		NO	NO	FY-3
PETRONELLA		FARIA	RONALD	RONALD	RONALD	A-2/202, PARK ISLAND, SHASHTRI NAGAR, YERWADA, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PP0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAKASH		BHAGAT	VASANT	VASANT	VASANT	M S G LTD P O BOX 11859 ALRUWAIS ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		BHAGAT	VASANT	VASANT	VASANT	M S G LTD P O BOX 11859 ALRUWAIS ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		BHAGAT	VASANT	VASANT	VASANT	M S G LTD P O BOX 11859 ALRUWAIS ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		BHAGAT	VASANT	VASANT	VASANT	M S G LTD P O BOX 11859 ALRUWAIS ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		BHAGAT	VASANT	VASANT	VASANT	M S G LTD P O BOX 11859 ALRUWAIS ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		BHAGAT	VASANT	VASANT	VASANT	M S G LTD P O BOX 11859 ALRUWAIS ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
PRAKASH		BHAGAT	VASANT	VASANT	VASANT	M S G LTD P O BOX 11859 ALRUWAIS ABUDHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARAMESHWARAN	PILLAI	P R	T	T	T	OMAN CHEMICAL CO LLC P.O.BOX NO 54 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
PARAMESHWARAN	PILLAI	P R	T	T	T	OMAN CHEMICAL CO LLC P.O.BOX NO 54 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAMESHWARAN	PILLAI	P R	T	T	T	OMAN CHEMICAL CO LLC P.O.BOX NO 54 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
PARAMESHWARAN	PILLAI	P R	T	T	T	OMAN CHEMICAL CO LLC P.O.BOX NO 54 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAMESHWARAN	PILLAI	P R	T	T	T	OMAN CHEMICAL CO LLC P.O.BOX NO 54 MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PULIKKAL	VIJAYA	KUMARAN	K	K	K	C/O PREETHI FASHIONS NO 527, VADAKKU THOTTAM PERIANDIPALAYAM PIRIVU MANGALAMROAD TIRUPUR	INDIA	TAMIL NADU	TRIRUPUR	641687	PP0046836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PULIKKAL	VIJAYA	KUMARAN	K	K	K	C/O PREETHI FASHIONS NO 527, VADAKKU THOTTAM PERIANDIPALAYAM PIRIVU MANGALAMROAD TIRUPUR	INDIA	TAMIL NADU	TRIRUPUR	641687	PP0046836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PULIKKAL	VIJAYA	KUMARAN	K	K	K	C/O PREETHI FASHIONS NO 527, VADAKKU THOTTAM PERIANDIPALAYAM PIRIVU MANGALAMROAD TIRUPUR	INDIA	TAMIL NADU	TRIRUPUR	641687	PP0046836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PULIKKAL	VIJAYA	KUMARAN	K	K	K	C/O PREETHI FASHIONS NO 527, VADAKKU THOTTAM PERIANDIPALAYAM PIRIVU MANGALAMROAD TIRUPUR	INDIA	TAMIL NADU	TRIRUPUR	641687	PP0046836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PULIKKAL	VIJAYA	KUMARAN	K	K	K	C/O PREETHI FASHIONS NO 527, VADAKKU THOTTAM PERIANDIPALAYAM PIRIVU MANGALAMROAD TIRUPUR	INDIA	TAMIL NADU	TRIRUPUR	641687	PP0046836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PANDORANGAM		LOKA	LOKA	LOKA	LOKA	RADIOLOGIST CIVIL HOSPITAL KHAMIS MUSHAIT ASSIRSAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
PANDORANGAM		LOKA	LOKA	LOKA	LOKA	RADIOLOGIST CIVIL HOSPITAL KHAMIS MUSHAIT ASSIRSAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
PANDORANGAM		LOKA	LOKA	LOKA	LOKA	RADIOLOGIST CIVIL HOSPITAL KHAMIS MUSHAIT ASSIRSAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
PANDORANGAM		LOKA	LOKA	LOKA	LOKA	RADIOLOGIST CIVIL HOSPITAL KHAMIS MUSHAIT ASSIRSAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
PANDORANGAM		LOKA	LOKA	LOKA	LOKA	RADIOLOGIST CIVIL HOSPITAL KHAMIS MUSHAIT ASSIRSAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
PALAKKAL	KOCHU	BAZEER	PALAKKAL	PALAKKAL	PALAKKAL	ENGINEER-M.BINCADEN ORGN PB NO 1461 MADINAH ALMUNANARA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		NOORJAHANBASHEER		NO	NO	FY-5
PALAKKAL	KOCHU	BAZEER	PALAKKAL	PALAKKAL	PALAKKAL	ENGINEER-M.BINCADEN ORGN PB NO 1461 MADINAH ALMUNANARA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NOORJAHANBASHEER		NO	NO	FY-1
PALAKKAL	KOCHU	BAZEER	PALAKKAL	PALAKKAL	PALAKKAL	ENGINEER-M.BINCADEN ORGN PB NO 1461 MADINAH ALMUNANARA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		NOORJAHANBASHEER		NO	NO	FY-7
PALAKKAL	KOCHU	BAZEER	PALAKKAL	PALAKKAL	PALAKKAL	ENGINEER-M.BINCADEN ORGN PB NO 1461 MADINAH ALMUNANARA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		NOORJAHANBASHEER		NO	NO	FY-4
PALAKKAL	KOCHU	BAZEER	PALAKKAL	PALAKKAL	PALAKKAL	ENGINEER-M.BINCADEN ORGN PB NO 1461 MADINAH ALMUNANARA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NOORJAHANBASHEER		NO	NO	FY-2
PALAKKAL	KOCHU	BAZEER	PALAKKAL	PALAKKAL	PALAKKAL	ENGINEER-M.BINCADEN ORGN PB NO 1461 MADINAH ALMUNANARA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		NOORJAHANBASHEER		NO	NO	FY-6
PALAKKAL	KOCHU	BAZEER	PALAKKAL	PALAKKAL	PALAKKAL	ENGINEER-M.BINCADEN ORGN PB NO 1461 MADINAH ALMUNANARA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NOORJAHANBASHEER		NO	NO	FY-3
P	K	ABDUL JABBAR	P	P	P	SCECO 201 E SPD P B 5190 DAMMAM 31422 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
P	K	ABDUL JABBAR	P	P	P	SCECO 201 E SPD P B 5190 DAMMAM 31422 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
P	K	ABDUL JABBAR	P	P	P	SCECO 201 E SPD P B 5190 DAMMAM 31422 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
P	K	ABDUL JABBAR	P	P	P	SCECO 201 E SPD P B 5190 DAMMAM 31422 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
P	K	ABDUL JABBAR	P	P	P	SCECO 201 E SPD P B 5190 DAMMAM 31422 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
P	K	ABDUL JABBAR	P	P	P	SCECO 201 E SPD P B 5190 DAMMAM 31422 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
P	K	ABDUL JABBAR	P	P	P	SCECO 201 E SPD P B 5190 DAMMAM 31422 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PUSHPRAJ		KHATU	MOHAN	MOHAN	MOHAN	SEDDIQI AND SONS P O BOX 2123 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PUSHPRAJ		KHATU	MOHAN	MOHAN	MOHAN	SEDDIQI AND SONS P O BOX 2123 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PUSHKARAN	T	V	VASUDEVEN	VASUDEVEN	VASUDEVEN	6B RDS NEDUNGADAN RESIDENCY, ST. BENEDICT ROAD, KOCHI	INDIA	KERALA	COCHIN	682018	PP0046862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		RANJIINIPUSHKARAN		NO	NO	FY-6
PUSHKARAN	T	V	VASUDEVEN	VASUDEVEN	VASUDEVEN	6B RDS NEDUNGADAN RESIDENCY, ST. BENEDICT ROAD, KOCHI	INDIA	KERALA	COCHIN	682018	PP0046862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		RANJIINIPUSHKARAN		NO	NO	FY-7
PUSHKARAN	T	V	VASUDEVEN	VASUDEVEN	VASUDEVEN	6B RDS NEDUNGADAN RESIDENCY, ST. BENEDICT ROAD, KOCHI	INDIA	KERALA	COCHIN	682018	PP0046862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		RANJIINIPUSHKARAN		NO	NO	FY-4
PRAVINCHANDRA		RATILAL	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PP0046874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HANSAPRAVINCHANDRA		NO	NO	FY-1
PRAVINCHANDRA		RATILAL	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PP0046874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		HANSAPRAVINCHANDRA		NO	NO	FY-5
PRAVINCHANDRA		RATILAL	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PP0046874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		HANSAPRAVINCHANDRA		NO	NO	FY-7
PRAVINCHANDRA		RATILAL	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PP0046874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HANSAPRAVINCHANDRA		NO	NO	FY-3
PRAVINCHANDRA		RATILAL	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PP0046874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		HANSAPRAVINCHANDRA		NO	NO	FY-4
PRAVINCHANDRA		RATILAL	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PP0046874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HANSAPRAVINCHANDRA		NO	NO	FY-2
PRAVINCHANDRA		RATILAL	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PP0046874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		HANSAPRAVINCHANDRA		NO	NO	FY-6
PERVIN	CYRUS	BANAJI	CYRUS	CYRUS	CYRUS	P.O. BOX 7362 SOAST CUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029		CYRUSSOHRABBANAJI		NO	NO	FY-5
PERVIN	CYRUS	BANAJI	CYRUS	CYRUS	CYRUS	P.O. BOX 7362 SOAST CUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CYRUSSOHRABBANAJI		NO	NO	FY-1
PERVIN	CYRUS	BANAJI	CYRUS	CYRUS	CYRUS	P.O. BOX 7362 SOAST CUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028		CYRUSSOHRABBANAJI		NO	NO	FY-4
PERVIN	CYRUS	BANAJI	CYRUS	CYRUS	CYRUS	P.O. BOX 7362 SOAST CUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031		CYRUSSOHRABBANAJI		NO	NO	FY-7
PERVIN	CYRUS	BANAJI	CYRUS	CYRUS	CYRUS	P.O. BOX 7362 SOAST CUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CYRUSSOHRABBANAJI		NO	NO	FY-2
PERVIN	CYRUS	BANAJI	CYRUS	CYRUS	CYRUS	P.O. BOX 7362 SOAST CUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030		CYRUSSOHRABBANAJI		NO	NO	FY-6
PERVIN	CYRUS	BANAJI	CYRUS	CYRUS	CYRUS	P.O. BOX 7362 SOAST CUARD ROYAL OMAN POLICE MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CYRUSSOHRABBANAJI		NO	NO	FY-3
PP		VALLINAYAGAM	S	S	S	NO 1 VASUGI NAGAR 3 RD STREET KODUNGAIYER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	PP0046880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PP		VALLINAYAGAM	S	S	S	NO 1 VASUGI NAGAR 3 RD STREET KODUNGAIYER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	PP0046880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PP		VALLINAYAGAM	S	S	S	NO 1 VASUGI NAGAR 3 RD STREET KODUNGAIYER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	PP0046880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PP		VALLINAYAGAM	S	S	S	NO 1 VASUGI NAGAR 3 RD STREET KODUNGAIYER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	PP0046880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PP		VALLINAYAGAM	S	S	S	NO 1 VASUGI NAGAR 3 RD STREET KODUNGAIYER CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	PP0046880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMLATA	JAYARAM	SHETTY	ADVE	ADVE	ADVE	C/O A.J. SHETTY P.O. BOX 780 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ADVEJAYARAMSHETTY		NO	NO	FY-1
PREMLATA	JAYARAM	SHETTY	ADVE	ADVE	ADVE	C/O A.J. SHETTY P.O. BOX 780 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		ADVEJAYARAMSHETTY		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREMLATA	JAYARAM	SHETTY	ADVE	ADVE	ADVE	C/O A.J. SHETTY P.O. BOX 780 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ADVEJAYARAMSHETTY		NO	NO	FY-2
PREMLATA	JAYARAM	SHETTY	ADVE	ADVE	ADVE	C/O A.J. SHETTY P.O. BOX 780 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ADVEJAYARAMSHETTY		NO	NO	FY-3
PA		RAMACHANDRAN	P	P	P	CONTROLLER WATER & WASTE POLLUTION MINISTRY OF ENVIRONMENT P.O. BOX NO.344CODE 130, ADHAIBA, MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
PA		RAMACHANDRAN	P	P	P	CONTROLLER WATER & WASTE POLLUTION MINISTRY OF ENVIRONMENT P.O. BOX NO.344CODE 130, ADHAIBA, MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
PA		RAMACHANDRAN	P	P	P	CONTROLLER WATER & WASTE POLLUTION MINISTRY OF ENVIRONMENT P.O. BOX NO.344CODE 130, ADHAIBA, MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
PA		RAMACHANDRAN	P	P	P	CONTROLLER WATER & WASTE POLLUTION MINISTRY OF ENVIRONMENT P.O. BOX NO.344CODE 130, ADHAIBA, MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
PA		RAMACHANDRAN	P	P	P	CONTROLLER WATER & WASTE POLLUTION MINISTRY OF ENVIRONMENT P.O. BOX NO.344CODE 130, ADHAIBA, MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
PA		RAMACHANDRAN	P	P	P	CONTROLLER WATER & WASTE POLLUTION MINISTRY OF ENVIRONMENT P.O. BOX NO.344CODE 130, ADHAIBA, MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6
PA		RAMACHANDRAN	P	P	P	CONTROLLER WATER & WASTE POLLUTION MINISTRY OF ENVIRONMENT P.O. BOX NO.344CODE 130, ADHAIBA, MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
PAUL		CHUNGAN	C	C	C	P B NO 703/131 HAMAXIYA MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		JOLLYPAUL		NO	NO	FY-5
PAUL		CHUNGAN	C	C	C	P B NO 703/131 HAMAXIYA MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031		JOLLYPAUL		NO	NO	FY-7
PAUL		CHUNGAN	C	C	C	P B NO 703/131 HAMAXIYA MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		JOLLYPAUL		NO	NO	FY-1
PAUL		CHUNGAN	C	C	C	P B NO 703/131 HAMAXIYA MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		JOLLYPAUL		NO	NO	FY-4
PAUL		CHUNGAN	C	C	C	P B NO 703/131 HAMAXIYA MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		JOLLYPAUL		NO	NO	FY-2
PAUL		CHUNGAN	C	C	C	P B NO 703/131 HAMAXIYA MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030		JOLLYPAUL		NO	NO	FY-6
PAUL		CHUNGAN	C	C	C	P B NO 703/131 HAMAXIYA MUSCAT	INDIA	MAHARASHTRA	PANVEL		PP0046888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		JOLLYPAUL		NO	NO	FY-3
PHILOMENA		BORGES	LOUIS	LOUIS	LOUIS	101, SHIRIN APARTMENTS 928, SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0046889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LOUISBORGES		NO	NO	FY-1
PHILOMENA		BORGES	LOUIS	LOUIS	LOUIS	101, SHIRIN APARTMENTS 928, SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0046889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		LOUISBORGES		NO	NO	FY-6
PHILOMENA		BORGES	LOUIS	LOUIS	LOUIS	101, SHIRIN APARTMENTS 928, SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0046889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		LOUISBORGES		NO	NO	FY-7
PHILOMENA		BORGES	LOUIS	LOUIS	LOUIS	101, SHIRIN APARTMENTS 928, SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0046889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LOUISBORGES		NO	NO	FY-3
PERUVALLUR	KAITHERI	GEETHA	NELLOLI	NELLOLI	NELLOLI	PALLAVI VAYALALAM P.O.TEMPLEGATE, TELLICHERRI, KANNUR	INDIA	KERALA	CANNANORE	670002	PP0046900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		NELLOLIKUNIYILKUNHIRAMAN		NO	NO	FY-5
PERUVALLUR	KAITHERI	GEETHA	NELLOLI	NELLOLI	NELLOLI	PALLAVI VAYALALAM P.O.TEMPLEGATE, TELLICHERRI, KANNUR	INDIA	KERALA	CANNANORE	670002	PP0046900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		NELLOLIKUNIYILKUNHIRAMAN		NO	NO	FY-7
PERUVALLUR	KAITHERI	GEETHA	NELLOLI	NELLOLI	NELLOLI	PALLAVI VAYALALAM P.O.TEMPLEGATE, TELLICHERRI, KANNUR	INDIA	KERALA	CANNANORE	670002	PP0046900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NELLOLIKUNIYILKUNHIRAMAN		NO	NO	FY-3
PERUVALLUR	KAITHERI	GEETHA	NELLOLI	NELLOLI	NELLOLI	PALLAVI VAYALALAM P.O.TEMPLEGATE, TELLICHERRI, KANNUR	INDIA	KERALA	CANNANORE	670002	PP0046900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		NELLOLIKUNIYILKUNHIRAMAN		NO	NO	FY-4
PERUVALLUR	KAITHERI	GEETHA	NELLOLI	NELLOLI	NELLOLI	PALLAVI VAYALALAM P.O.TEMPLEGATE, TELLICHERRI, KANNUR	INDIA	KERALA	CANNANORE	670002	PP0046900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NELLOLIKUNIYILKUNHIRAMAN		NO	NO	FY-2
PERUVALLUR	KAITHERI	GEETHA	NELLOLI	NELLOLI	NELLOLI	PALLAVI VAYALALAM P.O.TEMPLEGATE, TELLICHERRI, KANNUR	INDIA	KERALA	CANNANORE	670002	PP0046900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		NELLOLIKUNIYILKUNHIRAMAN		NO	NO	FY-6
PRADHUMAN	SHANTILAL	ZAVERI	SHANTILAL	SHANTILAL	SHANTILAL	5829 BRADWELL DR PLANO TEXAS 75093 USA U S A	INDIA	MAHARASHTRA	PANVEL		PP0046902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		DHANLAXMIPRADHUMANZAVERI		NO	NO	FY-1
PRADHUMAN	SHANTILAL	ZAVERI	SHANTILAL	SHANTILAL	SHANTILAL	5829 BRADWELL DR PLANO TEXAS 75093 USA U S A	INDIA	MAHARASHTRA	PANVEL		PP0046902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		DHANLAXMIPRADHUMANZAVERI		NO	NO	FY-2
PRAVINCHANDRA		BATAVIA	JAGMOHANDAS	JAGMOHANDAS	JAGMOHANDAS	P O BOX 2083 SHARIAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	08-OCT-2025		BHARTIBENPBATAVIA		NO	NO	FY-1
PRAVINCHANDRA		BATAVIA	JAGMOHANDAS	JAGMOHANDAS	JAGMOHANDAS	P O BOX 2083 SHARJAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14016.00	04-OCT-2028		BHARTIBENPBATAVIA		NO	NO	FY-4
PRAVINCHANDRA		BATAVIA	JAGMOHANDAS	JAGMOHANDAS	JAGMOHANDAS	P O BOX 2083 SHARIAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	30-SEP-2026		BHARTIBENPBATAVIA		NO	NO	FY-2
PRAVINCHANDRA		BATAVIA	JAGMOHANDAS	JAGMOHANDAS	JAGMOHANDAS	P O BOX 2083 SHARIAH UAE U A E	INDIA	MAHARASHTRA	PANVEL		PP0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	20-MAR-2027		BHARTIBENPBATAVIA		NO	NO	FY-3
PAWAN		KUMAR	GIAN	GIAN	GIAN	POST BOX 11859 RUWAIS ABU DHAB 1 U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN		KUMAR	GIAN	GIAN	GIAN	POST BOX 11859 RUWAIS ABU DHAB 1 U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN		KUMAR	GIAN	GIAN	GIAN	POST BOX 11859 RUWAIS ABU DHAB 1 U A E U A E	INDIA	MAHARASHTRA	PANVEL		PP0046906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PORAYATH	RAVI	KUMAR	V	V	V	P O BOX 7666 DAMMAM 31472 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
PORAYATH	RAVI	KUMAR	V	V	V	P O BOX 7666 DAMMAM 31472 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
PORAYATH	RAVI	KUMAR	V	V	V	P O BOX 7666 DAMMAM 31472 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PORAYATH	RAVI	KUMAR	V	V	V	P O BOX 7666 DAMMAM 31472 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
PORAYATH	RAVI	KUMAR	V	V	V	P O BOX 7666 DAMMAM 31472 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PORAYATH	RAVI	KUMAR	V	V	V	P O BOX 7666 DAMMAM 31472 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
PORAYATH	RAVI	KUMAR	V	V	V	P O BOX 7666 DAMMAM 31472 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PP0046908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PYARA	L	KHANNA	ROOPLAL	ROOPLAL	ROOPLAL	C/O HANDICRAFT GEM CO. 15 WEST 47TH STREET SUITE 207A NEW YORK NY 10036U.S.A. NEW YORK	INDIA	MAHARASHTRA	PANVEL		PP0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
PYARA	L	KHANNA	ROOPLAL	ROOPLAL	ROOPLAL	C/O HANDICRAFT GEM CO. 15 WEST 47TH STREET SUITE 207A NEW YORK NY 10036U.S.A. NEW YORK	INDIA	MAHARASHTRA	PANVEL		PP0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
PYARA	L	KHANNA	ROOPLAL	ROOPLAL	ROOPLAL	C/O HANDICRAFT GEM CO. 15 WEST 47TH STREET SUITE 207A NEW YORK NY 10036U.S.A. NEW YORK	INDIA	MAHARASHTRA	PANVEL		PP0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
PYARA	L	KHANNA	ROOPLAL	ROOPLAL	ROOPLAL	C/O HANDICRAFT GEM CO. 15 WEST 47TH STREET SUITE 207A NEW YORK NY 10036U.S.A. NEW YORK	INDIA	MAHARASHTRA	PANVEL		PP0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
PYARA	L	KHANNA	ROOPLAL	ROOPLAL	ROOPLAL	C/O HANDICRAFT GEM CO. 15 WEST 47TH STREET SUITE 207A NEW YORK NY 10036U.S.A. NEW YORK	INDIA	MAHARASHTRA	PANVEL		PP0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
PADMANI	DILIP	LAKHANI	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	P O BOX 84 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PP0046915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DILIPKUMARBHAGWANDASLAKHANI		NO	NO	FY-1
PADMANI	DILIP	LAKHANI	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	P O BOX 84 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PP0046915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DILIPKUMARBHAGWANDASLAKHANI		NO	NO	FY-2
PADMANI	DILIP	LAKHANI	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	P O BOX 84 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PP0046915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DILIPKUMARBHAGWANDASLAKHANI		NO	NO	FY-3
POULOSE	U	CHALAPURAM	K	K	K	KUSUMAGIRI P.O. KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682030	PP0046916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
POULOSE	U	CHALAPURAM	K	K	K	KUSUMAGIRI P.O. KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682030	PP0046916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
POULOSE	U	CHALAPURAM	K	K	K	KUSUMAGIRI P.O. KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682030	PP0046916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
POULOSE	U	CHALAPURAM	K	K	K	KUSUMAGIRI P.O. KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682030	PP0046916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
POULOSE	U	CHALAPURAM	K	K	K	KUSUMAGIRI P.O. KAKKANAD COCHIN	INDIA	KERALA	COCHIN	682030	PP0046916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAFULCHANDRA	S	PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	C/O MUKESH PATEL P O BOX 4102 RUWI MUSCATSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
PRAFULCHANDRA	S	PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	C/O MUKESH PATEL P O BOX 4102 RUWI MUSCATSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAFULCHANDRA	S	PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	C/O MUKESH PATEL P O BOX 4102 RUWI MUSCATSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
PRAFULCHANDRA	S	PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	C/O MUKESH PATEL P O BOX 4102 RUWI MUSCATSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAFULCHANDRA	S	PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	C/O MUKESH PATEL P O BOX 4102 RUWI MUSCATSULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PP0046919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR		A	MUSILIAH	MUSILIAH	MUSILIAH	C/O MRS ARUNA DEVI 4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRABHAKAR		A	MUSILIAH	MUSILIAH	MUSILIAH	C/O MRS ARUNA DEVI 4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR		A	MUSILIAH	MUSILIAH	MUSILIAH	C/O MRS ARUNA DEVI 4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
PRABHAKAR		A	MUSILIAH	MUSILIAH	MUSILIAH	C/O MRS ARUNA DEVI 4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR		A	MUSILIAH	MUSILIAH	MUSILIAH	C/O MRS ARUNA DEVI 4-1-682 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PP0046920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
P	KRISHNA	RAJENDRA KUMAR	PERRAJU	PERRAJU	PERRAJU	C/O K R L RAJU NO 270 27TH CROSS II STAGE BANASHANKARI BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		PRUKMINI		NO	NO	FY-5
P	KRISHNA	RAJENDRA KUMAR	PERRAJU	PERRAJU	PERRAJU	C/O K R L RAJU NO 270 27TH CROSS II STAGE BANASHANKARI BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRUKMINI		NO	NO	FY-1
P	KRISHNA	RAJENDRA KUMAR	PERRAJU	PERRAJU	PERRAJU	C/O K R L RAJU NO 270 27TH CROSS II STAGE BANASHANKARI BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRUKMINI		NO	NO	FY-3
P	KRISHNA	RAJENDRA KUMAR	PERRAJU	PERRAJU	PERRAJU	C/O K R L RAJU NO 270 27TH CROSS II STAGE BANASHANKARI BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		PRUKMINI		NO	NO	FY-4
P	KRISHNA	RAJENDRA KUMAR	PERRAJU	PERRAJU	PERRAJU	C/O K R L RAJU NO 270 27TH CROSS II STAGE BANASHANKARI BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PP0046923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRUKMINI		NO	NO	FY-2
PRADEEP		CHARAN	S	S	S	P O BOX 28957 DUBAI U A E DUBAI	INDIA	MAHARASHTRA	PANVEL		PP0046930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	GUPTA	LAXMAN	LAXMAN	LAXMAN	14961 SW 69 STREET MIAMI MIAMI	INDIA	MAHARASHTRA	PANVEL		PP0046932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	GUPTA	LAXMAN	LAXMAN	LAXMAN	14961 SW 69 STREET MIAMI MIAMI	INDIA	MAHARASHTRA	PANVEL		PP0046932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	GUPTA	LAXMAN	LAXMAN	LAXMAN	14961 SW 69 STREET MIAMI MIAMI	INDIA	MAHARASHTRA	PANVEL		PP0046932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		RAO	SHRI	SHRI	SHRI	FLAT NO.7 & 8, DURGA RESIDENCY, PIMPLE NILAKH, PCMC PUNE	INDIA	MAHARASHTRA	PUNE	411027	PP0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		RAO	SHRI	SHRI	SHRI	FLAT NO.7 & 8, DURGA RESIDENCY, PIMPLE NILAKH, PCMC PUNE	INDIA	MAHARASHTRA	PUNE	411027	PP0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		RAO	SHRI	SHRI	SHRI	FLAT NO.7 & 8, DURGA RESIDENCY, PIMPLE NILAKH, PCMC PUNE	INDIA	MAHARASHTRA	PUNE	411027	PP0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRERNA		KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O MAJOR SURAJ DUTT C-18 DEPENCE COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0046939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRERNA		KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O MAJOR SURAJ DUTT C-18 DEPENCE COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0046939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRERNA		KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O MAJOR SURAJ DUTT C-18 DEPENCE COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0046939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRERNA		KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O MAJOR SURAJ DUTT C-18 DEPENCE COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0046939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRERNA		KALRA	MOHANLAL	MOHANLAL	MOHANLAL	C/O MAJOR SURAJ DUTT C-18 DEPENCE COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0046939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PARESH		AGGARWAL	A	A	A	B-12, SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PP0047002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KRISHNAAGGARWAL		NO	NO	FY-7
PARESH		AGGARWAL	A	A	A	B-12, SARITA VIHAR NEW DELHI 110 044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PP0047002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		KRISHNAAGGARWAL		NO	NO	FY-6
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEPKUMAR	C	KALAVADIA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRADEEPKUMAR	C	KALAVADIA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRADEEPKUMAR	C	KALAVADIA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRADEEPKUMAR	C	KALAVADIA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRADEEPKUMAR	C	KALAVADIA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PREM		SAGAR	SANWAL	SANWAL	SANWAL	62-C, JANATA FLATS L-BLOCK, SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0047072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		OMPRAKASHSINGH		NO	NO	FY-7
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PREMILABEN	BHARATKUMAR	KALAVADIA	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O TIRUPATI TIMBERS LATI PLOT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PP0047080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	J	KARJODKAR	JAGANNATH	JAGANNATH	JAGANNATH	SUSHIL SALIL LOKMANYA COLONY S NO 89/90 PLOT NO 9 FLAT NO 11 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BAPUSAHEBDNYANDE WRAOCHAVAN		NO	NO	FY-1
PRAKASH	J	KARJODKAR	JAGANNATH	JAGANNATH	JAGANNATH	SUSHIL SALIL LOKMANYA COLONY S NO 89/90 PLOT NO 9 FLAT NO 11 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BAPUSAHEBDNYANDE WRAOCHAVAN		NO	NO	FY-5
PRAKASH	J	KARJODKAR	JAGANNATH	JAGANNATH	JAGANNATH	SUSHIL SALIL LOKMANYA COLONY S NO 89/90 PLOT NO 9 FLAT NO 11 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BAPUSAHEBDNYANDE WRAOCHAVAN		NO	NO	FY-7
PRAKASH	J	KARJODKAR	JAGANNATH	JAGANNATH	JAGANNATH	SUSHIL SALIL LOKMANYA COLONY S NO 89/90 PLOT NO 9 FLAT NO 11 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BAPUSAHEBDNYANDE WRAOCHAVAN		NO	NO	FY-4
PRAKASH	J	KARJODKAR	JAGANNATH	JAGANNATH	JAGANNATH	SUSHIL SALIL LOKMANYA COLONY S NO 89/90 PLOT NO 9 FLAT NO 11 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BAPUSAHEBDNYANDE WRAOCHAVAN		NO	NO	FY-2
PRAKASH	J	KARJODKAR	JAGANNATH	JAGANNATH	JAGANNATH	SUSHIL SALIL LOKMANYA COLONY S NO 89/90 PLOT NO 9 FLAT NO 11 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BAPUSAHEBDNYANDE WRAOCHAVAN		NO	NO	FY-6
PRAKASH	J	KARJODKAR	JAGANNATH	JAGANNATH	JAGANNATH	SUSHIL SALIL LOKMANYA COLONY S NO 89/90 PLOT NO 9 FLAT NO 11 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BAPUSAHEBDNYANDE WRAOCHAVAN		NO	NO	FY-3
POONAM		JAIN	T	T	T	F-3 GREEN PARK MAIN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0047154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
POONAM		JAIN	T	T	T	F-3 GREEN PARK MAIN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0047154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
POOJA		KESWANI	GOVIND	GOVIND	GOVIND	C-2/4 JEEVAN SHANTI COLONY S V ROAD SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0047160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOVINDKESWANI		NO	NO	FY-5
PREM	LATA	SHARMA	BHAWANI	BHAWANI	BHAWANI	HOUSE NO D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PP0047164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	LATA	SHARMA	BHAWANI	BHAWANI	BHAWANI	HOUSE NO D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PP0047164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM	LATA	SHARMA	BHAWANI	BHAWANI	BHAWANI	HOUSE NO D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PP0047164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	LATA	SHARMA	BHAWANI	BHAWANI	BHAWANI	HOUSE NO D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PP0047164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREM	LATA	SHARMA	BHAWANI	BHAWANI	BHAWANI	HOUSE NO D-2/395 CHITRAKOOT YOJNA VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PP0047164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POONAM		GUPTA	RAKESH	RAKESH	RAKESH	25/43 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAKESHGUPTA		NO	NO	FY-1
POONAM		GUPTA	RAKESH	RAKESH	RAKESH	25/43 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAKESHGUPTA		NO	NO	FY-7
POONAM		GUPTA	RAKESH	RAKESH	RAKESH	25/43 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RAKESHGUPTA		NO	NO	FY-6
POONAM		GUPTA	RAKESH	RAKESH	RAKESH	25/43 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAKESHGUPTA		NO	NO	FY-2
POONAM		GUPTA	RAKESH	RAKESH	RAKESH	25/43 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAKESHGUPTA		NO	NO	FY-5
POONAM		GUPTA	RAKESH	RAKESH	RAKESH	25/43 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAKESHGUPTA		NO	NO	FY-3
POONAM		GUPTA	RAKESH	RAKESH	RAKESH	25/43 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0047177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAKESHGUPTA		NO	NO	FY-4
PRAMOD	PRASAD	NANDA	KRISHNA	KRISHNA	KRISHNA	MAIN BRANCH KALPANA SQUARE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PP0047183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	PRASAD	NANDA	KRISHNA	KRISHNA	KRISHNA	MAIN BRANCH KALPANA SQUARE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PP0047183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD	PRASAD	NANDA	KRISHNA	KRISHNA	KRISHNA	MAIN BRANCH KALPANA SQUARE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PP0047183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMOD	PRASAD	NANDA	KRISHNA	KRISHNA	KRISHNA	MAIN BRANCH KALPANA SQUARE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PP0047183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMOD	PRASAD	NANDA	KRISHNA	KRISHNA	KRISHNA	MAIN BRANCH KALPANA SQUARE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PP0047183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD	PRASAD	NANDA	KRISHNA	KRISHNA	KRISHNA	MAIN BRANCH KALPANA SQUARE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PP0047183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABIR	KUMAR	SEN	BACHA	BACHA	BACHA	25/2/D NARKELDANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0048225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUMASEN		NO	NO	FY-7
PRABIR	KUMAR	SEN	BACHA	BACHA	BACHA	25/2/D NARKELDANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0048225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUMASEN		NO	NO	FY-6
PRABIR	KUMAR	SEN	BACHA	BACHA	BACHA	25/2/D NARKELDANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0048225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUMASEN		NO	NO	FY-2
PRABIR	KUMAR	SEN	BACHA	BACHA	BACHA	25/2/D NARKELDANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0048225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUMASEN		NO	NO	FY-3
PIYUSH	K	BOYAD	KALYANJI	KALYANJI	KALYANJI	BLOCK 4/ DUTT VIHAR 118A, PRABHAT COLONY ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	27-SEP-2031		ASHAKBOYAD		NO	NO	FY-7
PIYUSH	K	BOYAD	KALYANJI	KALYANJI	KALYANJI	BLOCK 4/ DUTT VIHAR 118A, PRABHAT COLONY ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	20-MAR-2027		ASHAKBOYAD		NO	NO	FY-3
PARMODH		CHANDER	OM	OM	OM	1284, RAMNAGAR JAGRAON PUNJAB LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0048254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BKVASUDEVA		NO	NO	FY-7
PARMODH		CHANDER	OM	OM	OM	1284, RAMNAGAR JAGRAON PUNJAB LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0048254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BKVASUDEVA		NO	NO	FY-1
PARMODH		CHANDER	OM	OM	OM	1284, RAMNAGAR JAGRAON PUNJAB LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0048254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BKVASUDEVA		NO	NO	FY-3
PARMODH		CHANDER	OM	OM	OM	1284, RAMNAGAR JAGRAON PUNJAB LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0048254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BKVASUDEVA		NO	NO	FY-6
PARMODH		CHANDER	OM	OM	OM	1284, RAMNAGAR JAGRAON PUNJAB LUDHIANA	INDIA	PUNJAB	MOGA	142026	PP0048254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BKVASUDEVA		NO	NO	FY-2
PRASHANT	RASHMIKANT	MAMLATDARNA	RASHMIKANT	RASHMIKANT	RASHMIKANT	6, PRITAM SOCIETY, BHARUCH, BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0048302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	RASHMIKANT	MAMLATDARNA	RASHMIKANT	RASHMIKANT	RASHMIKANT	6, PRITAM SOCIETY, BHARUCH, BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0048302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PARVEEN		KUMAR	SUBHASH	SUBHASH	SUBHASH	C/O GOYAL & CO OUTSIDE NAGORI GATE HISSAR	INDIA	HARYANA	HISSAR	125001	PP0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	170.00	08-OCT-2025				NO	NO	FY-1
PARVEEN		KUMAR	SUBHASH	SUBHASH	SUBHASH	C/O GOYAL & CO OUTSIDE NAGORI GATE HISSAR	INDIA	HARYANA	HISSAR	125001	PP0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	170.00	20-MAR-2027				NO	NO	FY-3
PARVEEN		KUMAR	SUBHASH	SUBHASH	SUBHASH	C/O GOYAL & CO OUTSIDE NAGORI GATE HISSAR	INDIA	HARYANA	HISSAR	125001	PP0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	170.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	ARORA	C	C	C	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0048309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	ARORA	C	C	C	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0048309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAN	KUMAR	ARORA	C	C	C	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0048309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAWAN	KUMAR	ARORA	C	C	C	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0048309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAWAN	KUMAR	ARORA	C	C	C	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0048309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIBHA		PAREEK	OM	OM	OM	145 MAHARSHI DAYANAND MARG RAHAM	INDIA	MADHYA PRADESH	RATLAM	457001	PP0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA		PAREEK	OM	OM	OM	145 MAHARSHI DAYANAND MARG RAHAM	INDIA	MADHYA PRADESH	RATLAM	457001	PP0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRATIBHA		PAREEK	OM	OM	OM	145 MAHARSHI DAYANAND MARG RAHAM	INDIA	MADHYA PRADESH	RATLAM	457001	PP0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRATIBHA		PAREEK	OM	OM	OM	145 MAHARSHI DAYANAND MARG RAHAM	INDIA	MADHYA PRADESH	RATLAM	457001	PP0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRATIBHA		PAREEK	OM	OM	OM	145 MAHARSHI DAYANAND MARG RAHAM	INDIA	MADHYA PRADESH	RATLAM	457001	PP0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRATIBHA		PAREEK	OM	OM	OM	145 MAHARSHI DAYANAND MARG RAHAM	INDIA	MADHYA PRADESH	RATLAM	457001	PP0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRATIBHA		PAREEK	OM	OM	OM	145 MAHARSHI DAYANAND MARG RAHAM	INDIA	MADHYA PRADESH	RATLAM	457001	PP0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PREET	KAMAL	SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PREET	KAMAL	SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PREET	KAMAL	SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PREET	KAMAL	SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PREET	KAMAL	SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		RANI	HARBANS	HARBANS	HARBANS	C/O. M/S. KHURANA & SONS, 214/1, TILAK BAZAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0048352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		RANI	HARBANS	HARBANS	HARBANS	C/O. M/S. KHURANA & SONS, 214/1, TILAK BAZAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0048352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		RANI	HARBANS	HARBANS	HARBANS	C/O. M/S. KHURANA & SONS, 214/1, TILAK BAZAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0048352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	JAIN	BADARMAL	BADARMAL	BADARMAL	19/20 GOPAL GHOSH LANE SALKIA PO HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0048391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHAND	JAIN	BADARMAL	BADARMAL	BADARMAL	19/20 GOPAL GHOSH LANE SALKIA PO HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0048391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHAND	JAIN	BADARMAL	BADARMAL	BADARMAL	19/20 GOPAL GHOSH LANE SALKIA PO HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0048391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	CHAND	JAIN	BADARMAL	BADARMAL	BADARMAL	19/20 GOPAL GHOSH LANE SALKIA PO HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0048391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHAND	JAIN	BADARMAL	BADARMAL	BADARMAL	19/20 GOPAL GHOSH LANE SALKIA PO HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0048391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
PREETKAMAL		SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PREETKAMAL		SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PREETKAMAL		SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PREETKAMAL		SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PREETKAMAL		SINGH	I	I	I	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0048397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAFULLA	PRAMOD	SAMBHUS	PRAMOD	PRAMOD	PRAMOD	36/B SENADATTA PETH PUNE- 30 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0048400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PADMAJAPRAMODSAMBHUS		NO	NO	FY-1
PRAFULLA	PRAMOD	SAMBHUS	PRAMOD	PRAMOD	PRAMOD	36/B SENADATTA PETH PUNE- 30 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0048400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PADMAJAPRAMODSAMBHUS		NO	NO	FY-3
PRAFULLA	PRAMOD	SAMBHUS	PRAMOD	PRAMOD	PRAMOD	36/B SENADATTA PETH PUNE- 30 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0048400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMAJAPRAMODSAMBHUS		NO	NO	FY-2
PANKAJ	KUMAR	AGGARWAL	S	S	S	BLOCK R-14/F, MIG FLATS DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PP0048408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANKAJ	KUMAR	AGGARWAL	S	S	S	BLOCK R-14/F, MIG FLATS DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PP0048408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMILA		AGARWAL	M	M	M	D-4 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0048419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ACHLAAGARWAL		NO	NO	FY-1
PRAMILA		AGARWAL	M	M	M	D-4 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0048419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ACHLAAGARWAL		NO	NO	FY-5
PRAMILA		AGARWAL	M	M	M	D-4 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0048419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ACHLAAGARWAL		NO	NO	FY-7
PRAMILA		AGARWAL	M	M	M	D-4 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0048419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ACHLAAGARWAL		NO	NO	FY-4
PRAMILA		AGARWAL	M	M	M	D-4 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0048419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ACHLAAGARWAL		NO	NO	FY-2
PRAMILA		AGARWAL	M	M	M	D-4 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0048419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ACHLAAGARWAL		NO	NO	FY-6
PRAMILA		AGARWAL	M	M	M	D-4 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PP0048419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ACHLAAGARWAL		NO	NO	FY-3
PRAMOD		RAMPURIA	RAMLAL	RAMLAL	RAMLAL	10,SHRADDHA APTS SWAGATAM COMPLEX JESAL PARK BHAYANDER EAST BHAYANDER	INDIA	MAHARASHTRA	THANE	401105	PP0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		RAMPURIA	RAMLAL	RAMLAL	RAMLAL	10,SHRADDHA APTS SWAGATAM COMPLEX JESAL PARK BHAYANDER EAST BHAYANDER	INDIA	MAHARASHTRA	THANE	401105	PP0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAMOD		RAMPURIA	RAMLAL	RAMLAL	RAMLAL	10,SHRADDHA APTS SWAGATAM COMPLEX JESAL PARK BHAYANDER EAST BHAYANDER	INDIA	MAHARASHTRA	THANE	401105	PP0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMOD		RAMPURIA	RAMLAL	RAMLAL	RAMLAL	10,SHRADDHA APTS SWAGATAM COMPLEX JESAL PARK BHAYANDER EAST BHAYANDER	INDIA	MAHARASHTRA	THANE	401105	PP0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		RAMPURIA	RAMLAL	RAMLAL	RAMLAL	10,SHRADDHA APTS SWAGATAM COMPLEX JESAL PARK BHAYANDER EAST BHAYANDER	INDIA	MAHARASHTRA	THANE	401105	PP0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMOD		RAMPURIA	RAMLAL	RAMLAL	RAMLAL	10,SHRADDHA APTS SWAGATAM COMPLEX JESAL PARK BHAYANDER EAST BHAYANDER	INDIA	MAHARASHTRA	THANE	401105	PP0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD		RAMPURIA	RAMLAL	RAMLAL	RAMLAL	10,SHRADDHA APTS SWAGATAM COMPLEX JESAL PARK BHAYANDER EAST BHAYANDER	INDIA	MAHARASHTRA	THANE	401105	PP0048439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	V	BABU	P	P	P	D-203,ADITYA ENCLAVE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PP0048463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PKAMALESHKUMARI		NO	NO	FY-4
P	V	BABU	P	P	P	D-203,ADITYA ENCLAVE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PP0048463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PKAMALESHKUMARI		NO	NO	FY-3
P	V	BABU	P	P	P	D-203,ADITYA ENCLAVE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PP0048463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PKAMALESHKUMARI		NO	NO	FY-5
P	V	BABU	P	P	P	D-203,ADITYA ENCLAVE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PP0048463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PKAMALESHKUMARI		NO	NO	FY-6
PREM	CHAND	SAIHGAL	NIL	NIL	NIL	301 CHOWK BAZAR SUBATHU SIMLA HILLS SIMLA	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP0048466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM	CHAND	SAIHGAL	NIL	NIL	NIL	301 CHOWK BAZAR SUBATHU SIMLA HILLS SIMLA	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP0048466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	CHAND	SAIHGAL	NIL	NIL	NIL	301 CHOWK BAZAR SUBATHU SIMLA HILLS SIMLA	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP0048466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PROMILA		KISHORE	K	K	K	128/1280, J BLOCK, RESERVE BANK COLONY ROAD, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0048471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JOYESHAGARWAL		NO	NO	FY-6
PROMILA		KISHORE	K	K	K	128/1280, J BLOCK, RESERVE BANK COLONY ROAD, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0048471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JOYESHAGARWAL		NO	NO	FY-2
PROMILA		KISHORE	K	K	K	128/1280, J BLOCK, RESERVE BANK COLONY ROAD, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0048471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JOYESHAGARWAL		NO	NO	FY-7
PURSHOTAM		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	25 D KALBADEVI ROAD 44 HIRA MAHAL 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0048511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LAXMANMAKHIJA		NO	NO	FY-3
PURSHOTAM		MAKHIJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	25 D KALBADEVI ROAD 44 HIRA MAHAL 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0048511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LAXMANMAKHIJA		NO	NO	FY-5
PRAVEEN	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	BISHAMBER DAS MAHABIR PERSHAD JAIN SARRAF 1325 CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	BISHAMBER DAS MAHABIR PERSHAD JAIN SARRAF 1325 CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	BISHAMBER DAS MAHABIR PERSHAD JAIN SARRAF 1325 CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	BISHAMBER DAS MAHABIR PERSHAD JAIN SARRAF 1325 CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN	KUMAR	JAIN	MAHABIR	MAHABIR	MAHABIR	BISHAMBER DAS MAHABIR PERSHAD JAIN SARRAF 1325 CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP0048516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
P		RAMU	B	B	B	63 A 1 NORTH OPPANAI ST TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PP0048564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARIKARAN		NO	NO	FY-5
P		RAMU	B	B	B	63 A 1 NORTH OPPANAI ST TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PP0048564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARIKARAN		NO	NO	FY-7
P		RAMU	B	B	B	63 A 1 NORTH OPPANAI ST TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PP0048564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARIKARAN		NO	NO	FY-1
P		RAMU	B	B	B	63 A 1 NORTH OPPANAI ST TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PP0048564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARIKARAN		NO	NO	FY-6
PRABHA		TRIPATHI	CHANDRA	CHANDRA	CHANDRA	C/O D K JUNEJA M 35 INDRA NAGAR KANPUR ICI INDIA LTD FERT DIVN PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	PP0048574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRAPRAKASH		NO	NO	FY-1
PRABHA		TRIPATHI	CHANDRA	CHANDRA	CHANDRA	C/O D K JUNEJA M 35 INDRA NAGAR KANPUR ICI INDIA LTD FERT DIVN PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	PP0048574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRAPRAKASH		NO	NO	FY-2
PRABHA		TRIPATHI	CHANDRA	CHANDRA	CHANDRA	C/O D K JUNEJA M 35 INDRA NAGAR KANPUR ICI INDIA LTD FERT DIVN PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	PP0048574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRAPRAKASH		NO	NO	FY-3
PUSHPA		DHAWAN	PREM	PREM	PREM	D-88, DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		DHAWAN	PREM	PREM	PREM	D-88, DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		DHAWAN	PREM	PREM	PREM	D-88, DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		DHAWAN	PREM	PREM	PREM	D-88, DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		DHAWAN	PREM	PREM	PREM	D-88, DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PADDANNA	BABU	YARLAGADDA	Y	Y	Y	505 AMRUTHA HILLS EMERALD PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PP0048592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADDANNA	BABU	YARLAGADDA	Y	Y	Y	505 AMRUTHA HILLS EMERALD PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PP0048592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADDANNA	BABU	YARLAGADDA	Y	Y	Y	505 AMRUTHA HILLS EMERALD PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PP0048592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADDANNA	BABU	YARLAGADDA	Y	Y	Y	505 AMRUTHA HILLS EMERALD PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PP0048592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADDANNA	BABU	YARLAGADDA	Y	Y	Y	505 AMRUTHA HILLS EMERALD PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PP0048592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	CHAND	JAIN	SAMARATH	SAMARATH	SAMARATH	B-203, REGENCY TOWER CHS. LTD, NEAR HOLI CROSS SCHOOL, KARNIK ROAD,KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421301	PP0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	CHAND	JAIN	SAMARATH	SAMARATH	SAMARATH	B-203, REGENCY TOWER CHS. LTD, NEAR HOLI CROSS SCHOOL, KARNIK ROAD,KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421301	PP0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	MURLIDHAR	WADHWA	MURLIDHAR	MURLIDHAR	MURLIDHAR	212 DALMAL TOWERS 2ND FLOOR 211 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0048621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DAULATPURSHOTAMDASWADHWA		NO	NO	FY-2
PUSHPA	MURLIDHAR	WADHWA	MURLIDHAR	MURLIDHAR	MURLIDHAR	212 DALMAL TOWERS 2ND FLOOR 211 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0048621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DAULATPURSHOTAMDASWADHWA		NO	NO	FY-3
PSYCHE		NIGAM	BALRAM	BALRAM	BALRAM	N-13, LANE W17K, SOUTH SAINIK FARMS, NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PP0048622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PSYCHE		NIGAM	BALRAM	BALRAM	BALRAM	N-13, LANE W17K, SOUTH SAINIK FARMS, NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PP0048622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PSYCHE		NIGAM	BALRAM	BALRAM	BALRAM	N-13, LANE W17K, SOUTH SAINIK FARMS, NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PP0048622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PSYCHE		NIGAM	BALRAM	BALRAM	BALRAM	N-13, LANE W17K, SOUTH SAINIK FARMS, NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PP0048622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PSYCHE		NIGAM	BALRAM	BALRAM	BALRAM	N-13, LANE W17K, SOUTH SAINIK FARMS, NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PP0048622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	DAVI	KHANDELWAL	BANAWARI	BANAWARI	BANAWARI	C/O BANAWARI LAL KHANDELWAL MAIN ROAD CHATRU	INDIA	JHARKHAND	HAZARIBAGH	825401	PP0048677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	DAVI	KHANDELWAL	BANAWARI	BANAWARI	BANAWARI	C/O BANAWARI LAL KHANDELWAL MAIN ROAD CHATRU	INDIA	JHARKHAND	HAZARIBAGH	825401	PP0048677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	DAVI	KHANDELWAL	BANAWARI	BANAWARI	BANAWARI	C/O BANAWARI LAL KHANDELWAL MAIN ROAD CHATRU	INDIA	JHARKHAND	HAZARIBAGH	825401	PP0048677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA	DAVI	KHANDELWAL	BANAWARI	BANAWARI	BANAWARI	C/O BANAWARI LAL KHANDELWAL MAIN ROAD CHATRU	INDIA	JHARKHAND	HAZARIBAGH	825401	PP0048677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	DAVI	KHANDELWAL	BANAWARI	BANAWARI	BANAWARI	C/O BANAWARI LAL KHANDELWAL MAIN ROAD CHATRU	INDIA	JHARKHAND	HAZARIBAGH	825401	PP0048677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	DAVI	KHANDELWAL	BANAWARI	BANAWARI	BANAWARI	C/O BANAWARI LAL KHANDELWAL MAIN ROAD CHATRU	INDIA	JHARKHAND	HAZARIBAGH	825401	PP0048677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHA		RANI	C	C	C	C-49 SOAMI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0048813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHA		RANI	C	C	C	C-49 SOAMI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0048813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHA		RANI	C	C	C	C-49 SOAMI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0048813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHA		RANI	C	C	C	C-49 SOAMI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0048813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO.2307, SECTOR NO. 35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0048934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO.2307, SECTOR NO. 35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0048934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO.2307, SECTOR NO. 35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0048934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO.2307, SECTOR NO. 35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0048934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUNUN	RAM	SUD	NIL	NIL	NIL	HOUSE NO.2307, SECTOR NO. 35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PP0048934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARUL		DESAI	NAIMESH	NAIMESH	NAIMESH	12,TRIVENI PARK SOCIETY OPP.SNDT COLLAGE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	PP0055012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARUL		DESAI	NAIMESH	NAIMESH	NAIMESH	12,TRIVENI PARK SOCIETY OPP.SNDT COLLAGE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	PP0055012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARUL		DESAI	NAIMESH	NAIMESH	NAIMESH	12,TRIVENI PARK SOCIETY OPP.SNDT COLLAGE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	PP0055012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARUL		DESAI	NAIMESH	NAIMESH	NAIMESH	12,TRIVENI PARK SOCIETY OPP.SNDT COLLAGE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	PP0055012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARUL		DESAI	NAIMESH	NAIMESH	NAIMESH	12,TRIVENI PARK SOCIETY OPP.SNDT COLLAGE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	PP0055012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARUL		DESAI	NAIMESH	NAIMESH	NAIMESH	12,TRIVENI PARK SOCIETY OPP.SNDT COLLAGE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	PP0055012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARUL		DESAI	NAIMESH	NAIMESH	NAIMESH	12,TRIVENI PARK SOCIETY OPP.SNDT COLLAGE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	PP0055012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVIN	A	SHINGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GHORPURI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	A	SHINGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GHORPURI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAVIN	A	SHINGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GHORPURI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAVIN	A	SHINGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GHORPURI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	A	SHINGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GHORPURI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
POONAM		CHUGH	MUKESH	MUKESH	MUKESH	26 B6 ORIGINAL ROAD NEWDELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKESHCHUGH		NO	NO	FY-5
POONAM		CHUGH	MUKESH	MUKESH	MUKESH	26 B6 ORIGINAL ROAD NEWDELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKESHCHUGH		NO	NO	FY-1
POONAM		CHUGH	MUKESH	MUKESH	MUKESH	26 B6 ORIGINAL ROAD NEWDELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHCHUGH		NO	NO	FY-3
POONAM		CHUGH	MUKESH	MUKESH	MUKESH	26 B6 ORIGINAL ROAD NEWDELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKESHCHUGH		NO	NO	FY-4
POONAM		CHUGH	MUKESH	MUKESH	MUKESH	26 B6 ORIGINAL ROAD NEWDELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHCHUGH		NO	NO	FY-2
P		PALANISAMY	PERIASAMY	PERIASAMY	PERIASAMY	KAKKARAMPATTY THALAPPATTY KARUR TK KARUR	INDIA	TAMIL NADU	KARUR	639003	PP0055036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		PALANISAMY	PERIASAMY	PERIASAMY	PERIASAMY	KAKKARAMPATTY THALAPPATTY KARUR TK KARUR	INDIA	TAMIL NADU	KARUR	639003	PP0055036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUNAM			SUNIL	SUNIL	SUNIL	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PP0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VARUNKHANNA		NO	NO	FY-1
PUNAM			SUNIL	SUNIL	SUNIL	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PP0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VARUNKHANNA		NO	NO	FY-5
PUNAM			SUNIL	SUNIL	SUNIL	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PP0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VARUNKHANNA		NO	NO	FY-3
PUNAM			SUNIL	SUNIL	SUNIL	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PP0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VARUNKHANNA		NO	NO	FY-4
PUNAM			SUNIL	SUNIL	SUNIL	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PP0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VARUNKHANNA		NO	NO	FY-2
PARUL	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARVINDKUMARCTHAKKAR		NO	NO	FY-5
PARUL	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ARVINDKUMARCTHAKKAR		NO	NO	FY-1
PARUL	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARVINDKUMARCTHAKKAR		NO	NO	FY-4
PARUL	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARVINDKUMARCTHAKKAR		NO	NO	FY-2
PARUL	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARVINDKUMARCTHAKKAR		NO	NO	FY-3
P		LAVANYA	DRY	DRY	DRY	2-2-1105/37 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PREETI	C	GONSALVES	ANTHONY	ANTHONY	ANTHONY	301 HAPPY HOME SOCIETY PLOT NOTI NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0055107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANTHONYFGONSALVES		NO	NO	FY-7
PREETI	C	GONSALVES	ANTHONY	ANTHONY	ANTHONY	301 HAPPY HOME SOCIETY PLOT NOTI NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0055107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANTHONYFGONSALVES		NO	NO	FY-6
PREETI	C	GONSALVES	ANTHONY	ANTHONY	ANTHONY	301 HAPPY HOME SOCIETY PLOT NOTI NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0055107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANTHONYFGONSALVES		NO	NO	FY-3
PADMAJA		SHINGOTE	RAJENDRA	RAJENDRA	RAJENDRA	636/6 VIJAY NAGAR COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMAJA		SHINGOTE	RAJENDRA	RAJENDRA	RAJENDRA	636/6 VIJAY NAGAR COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMAJA		SHINGOTE	RAJENDRA	RAJENDRA	RAJENDRA	636/6 VIJAY NAGAR COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	MALAVIYA	SRI	SRI	SRI	397/12/1054, MEERAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LALJIMALVIYA		NO	NO	FY-1
PRADEEP	KUMAR	MALAVIYA	SRI	SRI	SRI	397/12/1054, MEERAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		LALJIMALVIYA		NO	NO	FY-7
PRADEEP	KUMAR	MALAVIYA	SRI	SRI	SRI	397/12/1054, MEERAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		LALJIMALVIYA		NO	NO	FY-2
PRADEEP	KUMAR	MALAVIYA	SRI	SRI	SRI	397/12/1054, MEERAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		LALJIMALVIYA		NO	NO	FY-6
PRADEEP	KUMAR	MALAVIYA	SRI	SRI	SRI	397/12/1054, MEERAPUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0055142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LALJIMALVIYA		NO	NO	FY-3
PRAMODI	RAJNIKANT	DOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	RAJESH TYPING CENTRE KALYAN ,NR.JIVAN BANK DHEBAR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMODI	RAJNIKANT	DOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	RAJESH TYPING CENTRE KALYAN ,NR.JIVAN BANK DHEBAR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAMODI	RAJNIKANT	DOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	RAJESH TYPING CENTRE KALYAN ,NR.JIVAN BANK DHEBAR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAMODI	RAJNIKANT	DOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	RAJESH TYPING CENTRE KALYAN ,NR.JIVAN BANK DHEBAR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMODI	RAJNIKANT	DOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	RAJESH TYPING CENTRE KALYAN ,NR.JIVAN BANK DHEBAR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMODI	RAJNIKANT	DOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	RAJESH TYPING CENTRE KALYAN ,NR.JIVAN BANK DHEBAR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMODI	RAJNIKANT	DOSHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	RAJESH TYPING CENTRE KALYAN ,NR.JIVAN BANK DHEBAR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PINKY		SAYAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23/3 BIMANAGAR SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRAKANTSAYAL		NO	NO	FY-1
PINKY		SAYAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23/3 BIMANAGAR SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRAKANTSAYAL		NO	NO	FY-4
PINKY		SAYAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23/3 BIMANAGAR SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRAKANTSAYAL		NO	NO	FY-5
PINKY		SAYAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23/3 BIMANAGAR SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRAKANTSAYAL		NO	NO	FY-2
PINKY		SAYAL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	23/3 BIMANAGAR SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PP0055160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRAKANTSAYAL		NO	NO	FY-3
PAWAN	KUMAR	DALUKA	OM	OM	OM	NAYA BAZAR NEAR GOASHALA BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PP0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHASHIDALUKA		NO	NO	FY-1
PAWAN	KUMAR	DALUKA	OM	OM	OM	NAYA BAZAR NEAR GOASHALA BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PP0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHASHIDALUKA		NO	NO	FY-7
PAWAN	KUMAR	DALUKA	OM	OM	OM	NAYA BAZAR NEAR GOASHALA BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PP0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHASHIDALUKA		NO	NO	FY-4
PAWAN	KUMAR	DALUKA	OM	OM	OM	NAYA BAZAR NEAR GOASHALA BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PP0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHASHIDALUKA		NO	NO	FY-6
PAWAN	KUMAR	DALUKA	OM	OM	OM	NAYA BAZAR NEAR GOASHALA BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PP0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHASHIDALUKA		NO	NO	FY-2
PAWAN	KUMAR	DALUKA	OM	OM	OM	NAYA BAZAR NEAR GOASHALA BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PP0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHASHIDALUKA		NO	NO	FY-5
PAWAN	KUMAR	DALUKA	OM	OM	OM	NAYA BAZAR NEAR GOASHALA BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PP0055176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHASHIDALUKA		NO	NO	FY-3
P	LAVANYA	REDDY	P	P	P	PLOT NO 144, ROAD NO 72, JUBILEE HILLS HYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500110	PP0055184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		SHIRINGHI	PITAMBARLAL	PITAMBARLAL	PITAMBARLAL	C/O KASHYAP STATIONER 2795 MANDIRS KHADAKI KADIAKUI KALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHARATKUMARKADIA		NO	NO	FY-6
PRAKASH		SHIRINGHI	PITAMBARLAL	PITAMBARLAL	PITAMBARLAL	C/O KASHYAP STATIONER 2795 MANDIRS KHADAKI KADIAKUI KALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHARATKUMARKADIA		NO	NO	FY-7
PRAKASH		SHIRINGHI	PITAMBARLAL	PITAMBARLAL	PITAMBARLAL	C/O KASHYAP STATIONER 2795 MANDIRS KHADAKI KADIAKUI KALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0055194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARATKUMARKADIA		NO	NO	FY-4
P	H	V ACHARYA	P	P	P	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJESWARIACHARYA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	H	V ACHARYA	P	P	P	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJESWARIACHARYA		NO	NO	FY-3
P	H	V ACHARYA	P	P	P	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJESWARIACHARYA		NO	NO	FY-5
P	H	V ACHARYA	P	P	P	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJESWARIACHARYA		NO	NO	FY-2
P	H	V ACHARYA	P	P	P	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJESWARIACHARYA		NO	NO	FY-4
PAHLAJ		JAISING	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	4 A WEST AVENUE SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0055360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETAJAISINGH		NO	NO	FY-7
PAHLAJ		JAISING	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	4 A WEST AVENUE SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0055360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAJAISINGH		NO	NO	FY-3
PUSHPA		NATHANI	RAJU	RAJU	RAJU	B/810 MADHURAM APTS BHATAR-CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395001	PP0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJULALCHANDNATHANI		NO	NO	FY-1
PUSHPA		NATHANI	RAJU	RAJU	RAJU	B/810 MADHURAM APTS BHATAR-CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395001	PP0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJULALCHANDNATHANI		NO	NO	FY-3
PUSHPA		NATHANI	RAJU	RAJU	RAJU	B/810 MADHURAM APTS BHATAR-CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395001	PP0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJULALCHANDNATHANI		NO	NO	FY-4
PUSHPA		NATHANI	RAJU	RAJU	RAJU	B/810 MADHURAM APTS BHATAR-CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395001	PP0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJULALCHANDNATHANI		NO	NO	FY-2
PUSHPA		NATHANI	RAJU	RAJU	RAJU	B/810 MADHURAM APTS BHATAR-CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395001	PP0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJULALCHANDNATHANI		NO	NO	FY-5
PARESH	MULCHAND	SHAH	MULCHAND	MULCHAND	MULCHAND	DEVISHAYACHAWLL R NO 3 404 ARTHUR ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PP0055392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARESH	MULCHAND	SHAH	MULCHAND	MULCHAND	MULCHAND	DEVISHAYACHAWLL R NO 3 404 ARTHUR ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PP0055392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARESH	MULCHAND	SHAH	MULCHAND	MULCHAND	MULCHAND	DEVISHAYACHAWLL R NO 3 404 ARTHUR ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PP0055392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRADEEPKUMAR	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	71 A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKLESWAR ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-SEP-2031		JAYSHREEDAVE		NO	NO	FY-7
PRADEEPKUMAR	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	71 A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKLESWAR ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	04-OCT-2028		JAYSHREEDAVE		NO	NO	FY-4
PRADEEPKUMAR	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	71 A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKLESWAR ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2030		JAYSHREEDAVE		NO	NO	FY-6
PRADEEPKUMAR	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	71 A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKLESWAR ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	30-SEP-2026		JAYSHREEDAVE		NO	NO	FY-2
PRADEEPKUMAR	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	71 A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKLESWAR ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	15-SEP-2029		JAYSHREEDAVE		NO	NO	FY-5
PRADEEPKUMAR	NATVERLAL	DAVE	NATVERLAL	NATVERLAL	NATVERLAL	71 A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKLESWAR ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PP0055394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	20-MAR-2027		JAYSHREEDAVE		NO	NO	FY-3
PRAFULCHANDRA	K	GANDHI	KUMUDRAY	KUMUDRAY	KUMUDRAY	GOPALKRISHNA 14 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAFULCHANDRA	K	GANDHI	KUMUDRAY	KUMUDRAY	KUMUDRAY	GOPALKRISHNA 14 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAFULCHANDRA	K	GANDHI	KUMUDRAY	KUMUDRAY	KUMUDRAY	GOPALKRISHNA 14 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAFULCHANDRA	K	GANDHI	KUMUDRAY	KUMUDRAY	KUMUDRAY	GOPALKRISHNA 14 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAFULCHANDRA	K	GANDHI	KUMUDRAY	KUMUDRAY	KUMUDRAY	GOPALKRISHNA 14 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0055442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAFUL		MORZARIA	J	J	J	G 624 SUNDER DHAM RAMBAUG LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PJMORZARIA		NO	NO	FY-7
PRAFUL		MORZARIA	J	J	J	G 624 SUNDER DHAM RAMBAUG LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PJMORZARIA		NO	NO	FY-1
PRAFUL		MORZARIA	J	J	J	G 624 SUNDER DHAM RAMBAUG LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PJMORZARIA		NO	NO	FY-3
PRAFUL		MORZARIA	J	J	J	G 624 SUNDER DHAM RAMBAUG LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PJMORZARIA		NO	NO	FY-4
PRAFUL		MORZARIA	J	J	J	G 624 SUNDER DHAM RAMBAUG LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PJMORZARIA		NO	NO	FY-5
PRAFUL		MORZARIA	J	J	J	G 624 SUNDER DHAM RAMBAUG LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PJMORZARIA		NO	NO	FY-2
PRAFUL		MORZARIA	J	J	J	G 624 SUNDER DHAM RAMBAUG LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0055443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PJMORZARIA		NO	NO	FY-6
PRAMODINI	NARAYAN	BAVADEKAR	NARAYAN	NARAYAN	NARAYAN	C 6-11/1 2 SECTOR 6, C B D BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0055458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMODINI	NARAYAN	BAVADEKAR	NARAYAN	NARAYAN	NARAYAN	C 6-11/1 2 SECTOR 6, C B D BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0055458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAMODINI	NARAYAN	BAVADEKAR	NARAYAN	NARAYAN	NARAYAN	C 6-11/1 2 SECTOR 6, C B D BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0055458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMODINI	NARAYAN	BAVADEKAR	NARAYAN	NARAYAN	NARAYAN	C 6-11/1 2 SECTOR 6, C B D BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0055458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAMODINI	NARAYAN	BAVADEKAR	NARAYAN	NARAYAN	NARAYAN	C 6 11/1 2 SECTOR SIX C B D BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0055459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMODINI	NARAYAN	BAVADEKAR	NARAYAN	NARAYAN	NARAYAN	C 6 11/1 2 SECTOR SIX C B D BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0055459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAMODINI	NARAYAN	BAVADEKAR	NARAYAN	NARAYAN	NARAYAN	C 6 11/1 2 SECTOR SIX C B D BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0055459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMODINI	NARAYAN	BAVADEKAR	NARAYAN	NARAYAN	NARAYAN	C 6 11/1 2 SECTOR SIX C B D BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP0055459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAMOD	KUMAR	PANDA	DAMODAR	DAMODAR	DAMODAR	C/O DAMODAR PANDA AT BHAVA NAGAR LANE I BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760004	PP0055483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIBEDITAPANDA		NO	NO	FY-5
PRAMOD	KUMAR	PANDA	DAMODAR	DAMODAR	DAMODAR	C/O DAMODAR PANDA AT BHAVA NAGAR LANE I BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760004	PP0055483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NIBEDITAPANDA		NO	NO	FY-7
PRAMOD	KUMAR	PANDA	DAMODAR	DAMODAR	DAMODAR	C/O DAMODAR PANDA AT BHAVA NAGAR LANE I BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760004	PP0055483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIBEDITAPANDA		NO	NO	FY-3
PRAMOD	KUMAR	PANDA	DAMODAR	DAMODAR	DAMODAR	C/O DAMODAR PANDA AT BHAVA NAGAR LANE I BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760004	PP0055483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIBEDITAPANDA		NO	NO	FY-1
PRAMOD	KUMAR	PANDA	DAMODAR	DAMODAR	DAMODAR	C/O DAMODAR PANDA AT BHAVA NAGAR LANE I BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760004	PP0055483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIBEDITAPANDA		NO	NO	FY-2
PRAMOD	KUMAR	PANDA	DAMODAR	DAMODAR	DAMODAR	C/O DAMODAR PANDA AT BHAVA NAGAR LANE I BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760004	PP0055483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NIBEDITAPANDA		NO	NO	FY-6
PUTHISSERI	RAVI	PASUPATHI	RAVI	RAVI	RAVI	SHREE PONNU GURUVAYURAPPAN TEMPLE RAJAJI PATH 4TH LANE RAMNAGAR DOMBIVLIE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUTHISSERI	RAVI	PASUPATHI	RAVI	RAVI	RAVI	SHREE PONNU GURUVAYURAPPAN TEMPLE RAJAJI PATH 4TH LANE RAMNAGAR DOMBIVLIE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PUTHISSERI	RAVI	PASUPATHI	RAVI	RAVI	RAVI	SHREE PONNU GURUVAYURAPPAN TEMPLE RAJAJI PATH 4TH LANE RAMNAGAR DOMBIVLIE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUTHISSERI	RAVI	PASUPATHI	RAVI	RAVI	RAVI	SHREE PONNU GURUVAYURAPPAN TEMPLE RAJAJI PATH 4TH LANE RAMNAGAR DOMBIVLIE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PUTHISSERI	RAVI	PASUPATHI	RAVI	RAVI	RAVI	SHREE PONNU GURUVAYURAPPAN TEMPLE RAJAJI PATH 4TH LANE RAMNAGAR DOMBIVLIE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUTHISSERI	RAVI	PASUPATHI	RAVI	RAVI	RAVI	SHREE PONNU GURUVAYURAPPAN TEMPLE RAJAJI PATH 4TH LANE RAMNAGAR DOMBIVLIE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA	K	LAPSIA	KANTILAL	KANTILAL	KANTILAL	ROOM NO 2 ANANT NIWAS NEXT TO SHASHTI NAGAR B S MARG BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0055518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTILALSLAPSIYA		NO	NO	FY-1
PUSHPA	K	LAPSIA	KANTILAL	KANTILAL	KANTILAL	ROOM NO 2 ANANT NIWAS NEXT TO SHASHTI NAGAR B S MARG BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0055518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTILALSLAPSIYA		NO	NO	FY-4
PUSHPA	K	LAPSIA	KANTILAL	KANTILAL	KANTILAL	ROOM NO 2 ANANT NIWAS NEXT TO SHASHTI NAGAR B S MARG BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0055518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTILALSLAPSIYA		NO	NO	FY-3
PUSHPA	K	LAPSIA	KANTILAL	KANTILAL	KANTILAL	ROOM NO 2 ANANT NIWAS NEXT TO SHASHTI NAGAR B S MARG BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0055518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTILALSLAPSIYA		NO	NO	FY-2
PUSHPA	K	LAPSIA	KANTILAL	KANTILAL	KANTILAL	ROOM NO 2 ANANT NIWAS NEXT TO SHASHTI NAGAR B S MARG BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP0055518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANTILALSLAPSIYA		NO	NO	FY-5
P		LAVANYA	P	P	P	2-2-110/5/37 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0055571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PADMAVATHI		KANDOTI	VASUDEVA	VASUDEVA	VASUDEVA	70 SBI COLONY MVP COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PP0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		VASUDEVARAOKANDOTI		NO	NO	FY-1
PADMAVATHI		KANDOTI	VASUDEVA	VASUDEVA	VASUDEVA	70 SBI COLONY MVP COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PP0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		VASUDEVARAOKANDOTI		NO	NO	FY-5
PADMAVATHI		KANDOTI	VASUDEVA	VASUDEVA	VASUDEVA	70 SBI COLONY MVP COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PP0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		VASUDEVARAOKANDOTI		NO	NO	FY-7
PADMAVATHI		KANDOTI	VASUDEVA	VASUDEVA	VASUDEVA	70 SBI COLONY MVP COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PP0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		VASUDEVARAOKANDOTI		NO	NO	FY-3
PADMAVATHI		KANDOTI	VASUDEVA	VASUDEVA	VASUDEVA	70 SBI COLONY MVP COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PP0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		VASUDEVARAOKANDOTI		NO	NO	FY-2
PADMAVATHI		KANDOTI	VASUDEVA	VASUDEVA	VASUDEVA	70 SBI COLONY MVP COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PP0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		VASUDEVARAOKANDOTI		NO	NO	FY-6
PADMAVATHI		KANDOTI	VASUDEVA	VASUDEVA	VASUDEVA	70 SBI COLONY MVP COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PP0055577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		VASUDEVARAOKANDOTI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	GOVTHAM	CHAND	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	GOVTHAM	CHAND	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	GOVTHAM	CHAND	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	GOVTHAM	CHAND	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	GOVTHAM	CHAND	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARMOD		AHUJA	K	K	K	M/S AHUJA HADLOOMS CHAUDHRIAN STREET FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PP0055598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARMOD		AHUJA	K	K	K	M/S AHUJA HADLOOMS CHAUDHRIAN STREET FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PP0055598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARMOD		AHUJA	K	K	K	M/S AHUJA HADLOOMS CHAUDHRIAN STREET FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PP0055598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	PRAVEEN	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	PRAVEEN	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	PRAVEEN	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	PRAVEEN	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	PRAVEEN	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P		PARAMESWARAN	NA	NA	NA	KIZHUVEETIL HOUSE PO KAIPAMANGALAM TRICHUR DT KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PP0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P		PARAMESWARAN	NA	NA	NA	KIZHUVEETIL HOUSE PO KAIPAMANGALAM TRICHUR DT KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PP0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P		PARAMESWARAN	NA	NA	NA	KIZHUVEETIL HOUSE PO KAIPAMANGALAM TRICHUR DT KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PP0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
P		PARAMESWARAN	NA	NA	NA	KIZHUVEETIL HOUSE PO KAIPAMANGALAM TRICHUR DT KAIPAMANGALAM	INDIA	KERALA	TRICHUR	680681	PP0055623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRACHI		GANDHI	KIRIT	KIRIT	KIRIT	A-3/6 GANESHKRUPA SOCIETY B/H SUVARNAPURI SOCIETY CHIKUWADI,JETALPURROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	PP0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEENAKGANDHIKIRITC GANDHI		NO	NO	FY-1
PRACHI		GANDHI	KIRIT	KIRIT	KIRIT	A-3/6 GANESHKRUPA SOCIETY B/H SUVARNAPURI SOCIETY CHIKUWADI,JETALPURROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	PP0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENAKGANDHIKIRITC GANDHI		NO	NO	FY-4
PRACHI		GANDHI	KIRIT	KIRIT	KIRIT	A-3/6 GANESHKRUPA SOCIETY B/H SUVARNAPURI SOCIETY CHIKUWADI,JETALPURROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	PP0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MEENAKGANDHIKIRITC GANDHI		NO	NO	FY-6
PRACHI		GANDHI	KIRIT	KIRIT	KIRIT	A-3/6 GANESHKRUPA SOCIETY B/H SUVARNAPURI SOCIETY CHIKUWADI,JETALPURROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	PP0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MEENAKGANDHIKIRITC GANDHI		NO	NO	FY-7
PRACHI		GANDHI	KIRIT	KIRIT	KIRIT	A-3/6 GANESHKRUPA SOCIETY B/H SUVARNAPURI SOCIETY CHIKUWADI,JETALPURROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	PP0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENAKGANDHIKIRITC GANDHI		NO	NO	FY-3
PRACHI		GANDHI	KIRIT	KIRIT	KIRIT	A-3/6 GANESHKRUPA SOCIETY B/H SUVARNAPURI SOCIETY CHIKUWADI,JETALPURROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	PP0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENAKGANDHIKIRITC GANDHI		NO	NO	FY-5
PRACHI		GANDHI	KIRIT	KIRIT	KIRIT	A-3/6 GANESHKRUPA SOCIETY B/H SUVARNAPURI SOCIETY CHIKUWADI,JETALPURROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	PP0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEENAKGANDHIKIRITC GANDHI		NO	NO	FY-2
PRAMOD	J	NEGI	JAIKIRAT	JAIKIRAT	JAIKIRAT	PRAMOD J NEGI 18 TARON SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KALPANAPNEGI		NO	NO	FY-1
PRAMOD	J	NEGI	JAIKIRAT	JAIKIRAT	JAIKIRAT	PRAMOD J NEGI 18 TARON SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KALPANAPNEGI		NO	NO	FY-4
PRAMOD	J	NEGI	JAIKIRAT	JAIKIRAT	JAIKIRAT	PRAMOD J NEGI 18 TARON SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KALPANAPNEGI		NO	NO	FY-2
PRAMOD	J	NEGI	JAIKIRAT	JAIKIRAT	JAIKIRAT	PRAMOD J NEGI 18 TARON SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALPANAPNEGI		NO	NO	FY-5
PRAMOD	J	NEGI	JAIKIRAT	JAIKIRAT	JAIKIRAT	PRAMOD J NEGI 18 TARON SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PP0055662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALPANAPNEGI		NO	NO	FY-3
PUNITA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	14 VIHAR SOCIETY PO NARMADANAGAR DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PP0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ROSHNIMPATEL		NO	NO	FY-5
PUNITA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	14 VIHAR SOCIETY PO NARMADANAGAR DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PP0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ROSHNIMPATEL		NO	NO	FY-1
PUNITA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	14 VIHAR SOCIETY PO NARMADANAGAR DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PP0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ROSHNIMPATEL		NO	NO	FY-7
PUNITA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	14 VIHAR SOCIETY PO NARMADANAGAR DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PP0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ROSHNIMPATEL		NO	NO	FY-3
PUNITA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	14 VIHAR SOCIETY PO NARMADANAGAR DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PP0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ROSHNIMPATEL		NO	NO	FY-4
PUNITA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	14 VIHAR SOCIETY PO NARMADANAGAR DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PP0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ROSHNIMPATEL		NO	NO	FY-6
PUNITA	JITENDRA	PATEL	JITENDRA	JITENDRA	JITENDRA	14 VIHAR SOCIETY PO NARMADANAGAR DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PP0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ROSHNIMPATEL		NO	NO	FY-2
PADAM	CHAND	SINGHAL	SHIV	SHIV	SHIV	C 76A MANGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PADAM	CHAND	SINGHAL	SHIV	SHIV	SHIV	C 76A MANGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PADAM	CHAND	SINGHAL	SHIV	SHIV	SHIV	C 76A MANGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PADAM	CHAND	SINGHAL	SHIV	SHIV	SHIV	C 76A MANGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PADAM	CHAND	SINGHAL	SHIV	SHIV	SHIV	C 76A MANGAL MARG SIWAR AREA BAPUNAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PP0055675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	A	POLY	ANTHONY	ANTHONY	ANTHONY	ROOM NO 23 2ND FLOOR MAULI SADAN THAKURLI EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0055686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ROSLIYPOLY		NO	NO	FY-5
P	A	POLY	ANTHONY	ANTHONY	ANTHONY	ROOM NO 23 2ND FLOOR MAULI SADAN THAKURLI EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0055686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ROSLIYPOLY		NO	NO	FY-1
P	A	POLY	ANTHONY	ANTHONY	ANTHONY	ROOM NO 23 2ND FLOOR MAULI SADAN THAKURLI EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0055686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ROSLIYPOLY		NO	NO	FY-7
P	A	POLY	ANTHONY	ANTHONY	ANTHONY	ROOM NO 23 2ND FLOOR MAULI SADAN THAKURLI EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0055686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ROSLIYPOLY		NO	NO	FY-3
P	A	POLY	ANTHONY	ANTHONY	ANTHONY	ROOM NO 23 2ND FLOOR MAULI SADAN THAKURLI EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0055686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ROSLIYPOLY		NO	NO	FY-6
P	A	POLY	ANTHONY	ANTHONY	ANTHONY	ROOM NO 23 2ND FLOOR MAULI SADAN THAKURLI EAST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PP0055686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ROSLIYPOLY		NO	NO	FY-4
PARSHOTAM	LAL	CHOPRA	B	B	B	338-B, MAYUR VIHAR, PHASE-I, POCKET-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0055691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANDEEPCHOPRA		NO	NO	FY-1
PARSHOTAM	LAL	CHOPRA	B	B	B	338-B, MAYUR VIHAR, PHASE-I, POCKET-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PP0055691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANDEEPCHOPRA		NO	NO	FY-2
PATHAK		MAHENDRA	KESHAVLAL	KESHAVLAL	KESHAVLAL	B/4 RAVIRASHMI SOC NR RAMDEVNAGAR JODHOPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0055700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PATHAK		MAHENDRA	KESHAVLAL	KESHAVLAL	KESHAVLAL	B/4 RAVIRASHMI SOC NR RAMDEVNAGAR JODHOPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0055700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PATHAK		MAHENDRA	KESHAVLAL	KESHAVLAL	KESHAVLAL	B/4 RAVIRASHMI SOC NR RAMDEVNAGAR JODHOPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0055700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PATHAK		MAHENDRA	KESHAVLAL	KESHAVLAL	KESHAVLAL	B/4 RAVIRASHMI SOC NR RAMDEVNAGAR JODHOPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0055700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PATHAK		MAHENDRA	KESHAVLAL	KESHAVLAL	KESHAVLAL	B/4 RAVIRASHMI SOC NR RAMDEVNAGAR JODHOPUR TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0055700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	A	GEORGE	AUSEPH	AUSEPH	AUSEPH	REJMA H NO 41/2558 ST VINCENT ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PP0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	A	GEORGE	AUSEPH	AUSEPH	AUSEPH	REJMA H NO 41/2558 ST VINCENT ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PP0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P	A	GEORGE	AUSEPH	AUSEPH	AUSEPH	REJMA H NO 41/2558 ST VINCENT ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PP0055701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PARASURAM		MARIPINI	APPA	APPA	APPA	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0055724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VVVINJARAOMARIPINI		NO	NO	FY-1
PARASURAM		MARIPINI	APPA	APPA	APPA	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0055724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VVVINJARAOMARIPINI		NO	NO	FY-6
PARASURAM		MARIPINI	APPA	APPA	APPA	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0055724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VVVINJARAOMARIPINI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARASURAM		MARIPINI	APPA	APPA	APPA	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0055724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VVVINJARAOMARIPINI		NO	NO	FY-3
PARASURAM		MARIPINI	APPA	APPA	APPA	36-16-24 PAKKURTHI ST INNESPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PP0055724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VVVINJARAOMARIPINI		NO	NO	FY-5
PRAVIN		OSWAL	TARACHAND	TARACHAND	TARACHAND	201 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0055728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAVIN		OSWAL	TARACHAND	TARACHAND	TARACHAND	201 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0055728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAVIN		OSWAL	TARACHAND	TARACHAND	TARACHAND	201 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0055728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAVIN		OSWAL	TARACHAND	TARACHAND	TARACHAND	201 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0055728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAVIN		OSWAL	TARACHAND	TARACHAND	TARACHAND	201 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0055728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		GUPTA	VIAJAY	VIAJAY	VIAJAY	HNO 852, EXCEL HOUSING SOCIETY SECTOR 47 CCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PP0055731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		GUPTA	VIAJAY	VIAJAY	VIAJAY	HNO 852, EXCEL HOUSING SOCIETY SECTOR 47 CCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PP0055731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		GUPTA	VIAJAY	VIAJAY	VIAJAY	HNO 852, EXCEL HOUSING SOCIETY SECTOR 47 CCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PP0055731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARVATHI		BODDU	B	B	B	SRINIVASA JUNIOR COLLEGE KASBA GALLY NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARVATHI		BODDU	B	B	B	SRINIVASA JUNIOR COLLEGE KASBA GALLY NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARVATHI		BODDU	B	B	B	SRINIVASA JUNIOR COLLEGE KASBA GALLY NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARVATHI		BODDU	B	B	B	SRINIVASA JUNIOR COLLEGE KASBA GALLY NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARVATHI		BODDU	B	B	B	SRINIVASA JUNIOR COLLEGE KASBA GALLY NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARVATHI		BODDU	B	B	B	SRINIVASA JUNIOR COLLEGE KASBA GALLY NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARVATHI		BODDU	B	B	B	SRINIVASA JUNIOR COLLEGE KASBA GALLY NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PP0055732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		SHARMA	ASHKARAN	ASHKARAN	ASHKARAN	F 417 RAJBAREE APARTMENT 26 A RAJ KISHAN STREET UTTARPARA HOOGHLYUTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PP0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		SHARMA	ASHKARAN	ASHKARAN	ASHKARAN	F 417 RAJBAREE APARTMENT 26 A RAJ KISHAN STREET UTTARPARA HOOGHLYUTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PP0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		SHARMA	ASHKARAN	ASHKARAN	ASHKARAN	F 417 RAJBAREE APARTMENT 26 A RAJ KISHAN STREET UTTARPARA HOOGHLYUTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PP0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		SHARMA	ASHKARAN	ASHKARAN	ASHKARAN	F 417 RAJBAREE APARTMENT 26 A RAJ KISHAN STREET UTTARPARA HOOGHLYUTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PP0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		SHARMA	ASHKARAN	ASHKARAN	ASHKARAN	F 417 RAJBAREE APARTMENT 26 A RAJ KISHAN STREET UTTARPARA HOOGHLYUTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PP0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		SHARMA	ASHKARAN	ASHKARAN	ASHKARAN	F 417 RAJBAREE APARTMENT 26 A RAJ KISHAN STREET UTTARPARA HOOGHLYUTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PP0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		SHARMA	ASHKARAN	ASHKARAN	ASHKARAN	F 417 RAJBAREE APARTMENT 26 A RAJ KISHAN STREET UTTARPARA HOOGHLYUTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PP0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO KADOLI VIA ILOL TA HIMATNAGAR DIST S.K ILOL	INDIA	GUJARAT	HIMATNAGAR	383220	PP0055756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAVALMUKESHKUMAR JETHALAL		NO	NO	FY-1
PETER	RONALD	DESOUZA	PETER	PETER	PETER	CO-DIRECTOR, LOKNITI AND SENIOR VISITING 29, RAJPUR ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0055766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARIALIGIANOROMHA		NO	NO	FY-1
PETER	RONALD	DESOUZA	PETER	PETER	PETER	CO-DIRECTOR, LOKNITI AND SENIOR VISITING 29, RAJPUR ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0055766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARIALIGIANOROMHA		NO	NO	FY-7
PETER	RONALD	DESOUZA	PETER	PETER	PETER	CO-DIRECTOR, LOKNITI AND SENIOR VISITING 29, RAJPUR ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0055766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARIALIGIANOROMHA		NO	NO	FY-4
PETER	RONALD	DESOUZA	PETER	PETER	PETER	CO-DIRECTOR, LOKNITI AND SENIOR VISITING 29, RAJPUR ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0055766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIALIGIANOROMHA		NO	NO	FY-2
PETER	RONALD	DESOUZA	PETER	PETER	PETER	CO-DIRECTOR, LOKNITI AND SENIOR VISITING 29, RAJPUR ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0055766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARIALIGIANOROMHA		NO	NO	FY-6
PETER	RONALD	DESOUZA	PETER	PETER	PETER	CO-DIRECTOR, LOKNITI AND SENIOR VISITING 29, RAJPUR ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PP0055766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIALIGIANOROMHA		NO	NO	FY-3
PARESH	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	D/304,VISHAL APTS,M V ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0055779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
PARESH	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	D/304,VISHAL APTS,M V ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0055779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
PARESH	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	D/304,VISHAL APTS,M V ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0055779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
P		GOMATHI	V	V	V	34 5TH WEST CROSS RD GANDI NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PP0055786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		GOMATHI	V	V	V	34 5TH WEST CROSS RD GANDI NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PP0055786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		GOMATHI	V	V	V	34 5TH WEST CROSS RD GANDI NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PP0055786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		GOMATHI	V	V	V	34 5TH WEST CROSS RD GANDI NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PP0055786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		GOMATHI	V	V	V	34 5TH WEST CROSS RD GANDI NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PP0055786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		GOMATHI	V	V	V	34 5TH WEST CROSS RD GANDI NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PP0055786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		GOMATHI	V	V	V	34 5TH WEST CROSS RD GANDI NAGAR VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PP0055786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREET	PAL	SINGH	H	H	H	142 MALL APARTMENT MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PREET	PAL	SINGH	H	H	H	142 MALL APARTMENT MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PREET	PAL	SINGH	H	H	H	142 MALL APARTMENT MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PREET	PAL	SINGH	H	H	H	142 MALL APARTMENT MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PREET	PAL	SINGH	H	H	H	142 MALL APARTMENT MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PP0055808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPAVATH		KANNAYYASARI	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	12-1-617, SYEDALIGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0055837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAGHUNANDANKANNAYYAGARI		NO	NO	FY-1
PUSHPAVATH		KANNAYYASARI	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	12-1-617, SYEDALIGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0055837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAGHUNANDANKANNAYYAGARI		NO	NO	FY-5
PUSHPAVATH		KANNAYYASARI	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	12-1-617, SYEDALIGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0055837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAGHUNANDANKANNAYYAGARI		NO	NO	FY-7
PUSHPAVATH		KANNAYYASARI	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	12-1-617, SYEDALIGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0055837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAGHUNANDANKANNAYYAGARI		NO	NO	FY-4
PUSHPAVATH		KANNAYYASARI	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	12-1-617, SYEDALIGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0055837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAGHUNANDANKANNAYYAGARI		NO	NO	FY-2
PUSHPAVATH		KANNAYYASARI	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	12-1-617, SYEDALIGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0055837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAGHUNANDANKANNAYYAGARI		NO	NO	FY-6
PUSHPAVATH		KANNAYYASARI	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	12-1-617, SYEDALIGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PP0055837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAGHUNANDANKANNAYYAGARI		NO	NO	FY-3
POONAM		RAJKUMAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 CLOTH COMMERCIAL CENTRE SAKAR BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SALOCHANARAJKUMAR		NO	NO	FY-1
POONAM		RAJKUMAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 CLOTH COMMERCIAL CENTRE SAKAR BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SALOCHANARAJKUMAR		NO	NO	FY-4
POONAM		RAJKUMAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 CLOTH COMMERCIAL CENTRE SAKAR BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SALOCHANARAJKUMAR		NO	NO	FY-2
POONAM		RAJKUMAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 CLOTH COMMERCIAL CENTRE SAKAR BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SALOCHANARAJKUMAR		NO	NO	FY-5
POONAM		RAJKUMAR	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 CLOTH COMMERCIAL CENTRE SAKAR BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PP0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SALOCHANARAJKUMAR		NO	NO	FY-3
PAWAN		KUMAR	MANOHAR	MANOHAR	MANOHAR	HNO 319 MAHALLA DOGRAN HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PP0055874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PAWAN		KUMAR	MANOHAR	MANOHAR	MANOHAR	HNO 319 MAHALLA DOGRAN HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PP0055874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PAWAN		KUMAR	MANOHAR	MANOHAR	MANOHAR	HNO 319 MAHALLA DOGRAN HISSAR HISSAR	INDIA	HARYANA	HISSAR	125001	PP0055874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUSHPALATHA		GURRAM	RAAMANJANEYULU	RAAMANJANEYULU	RAAMANJANEYULU	6-2-961 RAM NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PP0055877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMANJANEYULUGURRAM		NO	NO	FY-7
P	BHUPENDRA	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	BHUPENDRA	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	BHUPENDRA	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	BHUPENDRA	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	BHUPENDRA	KUMAR	G	G	G	73 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	B	NALAMWAR	B	B	B	SAMYAK ARCADE, C-1-2, BLOCK NO.12, CANNUAGHT PLACE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PP0055884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SSUTTURWAR		NO	NO	FY-1
P	B	NALAMWAR	B	B	B	SAMYAK ARCADE, C-1-2, BLOCK NO.12, CANNUAGHT PLACE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PP0055884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SSUTTURWAR		NO	NO	FY-5
P	B	NALAMWAR	B	B	B	SAMYAK ARCADE, C-1-2, BLOCK NO.12, CANNUAGHT PLACE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PP0055884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SSUTTURWAR		NO	NO	FY-3
P	B	NALAMWAR	B	B	B	SAMYAK ARCADE, C-1-2, BLOCK NO.12, CANNUAGHT PLACE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PP0055884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SSUTTURWAR		NO	NO	FY-2
P	B	NALAMWAR	B	B	B	SAMYAK ARCADE, C-1-2, BLOCK NO.12, CANNUAGHT PLACE, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PP0055884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SSUTTURWAR		NO	NO	FY-4
P	V	R LAKSHMI	P	P	P	G-4 I I T CAMPUS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PNAGESWARARAO		NO	NO	FY-5
P	V	R LAKSHMI	P	P	P	G-4 I I T CAMPUS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PNAGESWARARAO		NO	NO	FY-1
P	V	R LAKSHMI	P	P	P	G-4 I I T CAMPUS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PNAGESWARARAO		NO	NO	FY-4
P	V	R LAKSHMI	P	P	P	G-4 I I T CAMPUS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PNAGESWARARAO		NO	NO	FY-2
P	V	R LAKSHMI	P	P	P	G-4 I I T CAMPUS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PNAGESWARARAO		NO	NO	FY-3
PRAKASH	YASHWANT	UPADHYE	YASHWANT	YASHWANT	YASHWANT	464 2ND CROSS BHAGYA NAGAR TDAKWADI BELGAUMKARNATAKA	INDIA	KARNATAKA	BELGAUM	590006	PP0055927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.00	27-SEP-2031	MAHAVEERPRAKASHU PADHYE			NO	NO	FY-7
P	JAYANTHI	PRABHAR	K	K	K	42 H KRISHNA ROA TANK STREET NEAR R D C C BANK MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	JAYANTHI	PRABHAR	K	K	K	42 H KRISHNA ROA TANK STREET NEAR R D C C BANK MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P	JAYANTHI	PRABHAR	K	K	K	42 H KRISHNA ROA TANK STREET NEAR R D C C BANK MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	JAYANTHI	PRABHAR	K	K	K	42 H KRISHNA ROA TANK STREET NEAR R D C C BANK MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	JAYANTHI	PRABHAR	K	K	K	42 H KRISHNA ROA TANK STREET NEAR R D C C BANK MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	JAYANTHI	PRABHAR	K	K	K	42 H KRISHNA ROA TANK STREET NEAR R D C C BANK MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
P	JAYANTHI	PRABHAR	K	K	K	42 H KRISHNA ROA TANK STREET NEAR R D C C BANK MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PP0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUNIT	KAUR	DHAM	S	S	S	GP-28 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0055949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PUNIT	KAUR	DHAM	S	S	S	GP-28 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0055949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PUNIT	KAUR	DHAM	S	S	S	GP-28 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0055949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PUNIT	KAUR	DHAM	S	S	S	GP-28 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0055949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PUNIT	KAUR	DHAM	S	S	S	GP-28 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PP0055949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
P	H	K RAMESH BABU	P	P	P	2-4-79 ATTAR STREET HINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0055958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	H	K RAMESH BABU	P	P	P	2-4-79 ATTAR STREET HINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0055958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	H	K RAMESH BABU	P	P	P	2-4-79 ATTAR STREET HINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0055958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	H	K RAMESH BABU	P	P	P	2-4-79 ATTAR STREET HINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0055958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	H	K RAMESH BABU	P	P	P	2-4-79 ATTAR STREET HINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0055958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	H	K RAMESH BABU	P	P	P	2-4-79 ATTAR STREET HINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0055958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	H	K RAMESH BABU	P	P	P	2-4-79 ATTAR STREET HINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PP0055958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PEDDADA		VAGEESWARI	N	N	N	P VAGEESWARI 1-9-327/1 JOSHI MARG VIDYANAPAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0055967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PEDDADA		VAGEESWARI	N	N	N	P VAGEESWARI 1-9-327/1 JOSHI MARG VIDYANAPAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0055967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PEDDADA		VAGEESWARI	N	N	N	P VAGEESWARI 1-9-327/1 JOSHI MARG VIDYANAPAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0055967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PEDDADA		VAGEESWARI	N	N	N	P VAGEESWARI 1-9-327/1 JOSHI MARG VIDYANAPAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0055967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PEDDADA		VAGEESWARI	N	N	N	P VAGEESWARI 1-9-327/1 JOSHI MARG VIDYANAPAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0055967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PEDDADA		VAGEESWARI	N	N	N	P VAGEESWARI 1-9-327/1 JOSHI MARG VIDYANAPAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0055967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PEDDADA		VAGEESWARI	N	N	N	P VAGEESWARI 1-9-327/1 JOSHI MARG VIDYANAPAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0055967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	VASANT	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASUSHETTY CHAWL SAIBABA ROAD, JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0055976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JYOTIPRAKASHMANERIKAR		NO	NO	FY-1
PRAKASH	VASANT	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASUSHETTY CHAWL SAIBABA ROAD, JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0055976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JYOTIPRAKASHMANERIKAR		NO	NO	FY-5
PRAKASH	VASANT	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASUSHETTY CHAWL SAIBABA ROAD, JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0055976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JYOTIPRAKASHMANERIKAR		NO	NO	FY-4
PRAKASH	VASANT	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASUSHETTY CHAWL SAIBABA ROAD, JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0055976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JYOTIPRAKASHMANERIKAR		NO	NO	FY-3
PRAKASH	VASANT	MANERIKAR	VASANT	VASANT	VASANT	408 1/4 VASUSHETTY CHAWL SAIBABA ROAD, JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0055976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JYOTIPRAKASHMANERIKAR		NO	NO	FY-2
PARMESHWARI			MOHANLAL	MOHANLAL	MOHANLAL	C/O CHETAN RAM CHAUDHARY UHF STATION NEAR HPO CHURU PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PP0055979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		CHETANRAMCHAUDHARY		NO	NO	FY-1
PARMESHWARI			MOHANLAL	MOHANLAL	MOHANLAL	C/O CHETAN RAM CHAUDHARY UHF STATION NEAR HPO CHURU PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PP0055979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		CHETANRAMCHAUDHARY		NO	NO	FY-2
PARMESHWARI			MOHANLAL	MOHANLAL	MOHANLAL	C/O CHETAN RAM CHAUDHARY UHF STATION NEAR HPO CHURU PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PP0055979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		CHETANRAMCHAUDHARY		NO	NO	FY-3
PRAKASH		PANDYA	NANDLAL	NANDLAL	NANDLAL	OMKAR 25 MAHATMA HOUSING SOCTY KOTHARUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0055987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANDLALPANDYAKARUNASHANKAR		NO	NO	FY-3
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D 52/402 SECTOR V SHANTINAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D 52/402 SECTOR V SHANTINAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D 52/402 SECTOR V SHANTINAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D 52/402 SECTOR V SHANTINAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D 52/402 SECTOR V SHANTINAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D 52/402 SECTOR V SHANTINAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D 52/402 SECTOR V SHANTINAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	LAVANYA	REDDY	P	P	P	2-2-1105/37 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0056035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRATEESH		AGARWAL	PAWAN	PAWAN	PAWAN	B-12 S P M COLONY HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461005	PP0056038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRATEESH		AGARWAL	PAWAN	PAWAN	PAWAN	B-12 S P M COLONY HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461005	PP0056038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRATEESH		AGARWAL	PAWAN	PAWAN	PAWAN	B-12 S P M COLONY HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461005	PP0056038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRATEESH		AGARWAL	PAWAN	PAWAN	PAWAN	B-12 S P M COLONY HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461005	PP0056038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRATEESH		AGARWAL	PAWAN	PAWAN	PAWAN	B-12 S P M COLONY HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461005	PP0056038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRATEESH		AGARWAL	PAWAN	PAWAN	PAWAN	B-12 S P M COLONY HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461005	PP0056038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRATEESH		AGARWAL	PAWAN	PAWAN	PAWAN	B-12 S P M COLONY HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461005	PP0056038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	FINOLEX INDUSTRIES LTD D-1/10, M.I.D.C. CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P	R	SURESH	P	P	P	249 6TH MAIN 4TH BLOCK JAYANAGAR SOUTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560011	PP0056047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025	SHASHIKALAG			NO	NO	FY-1
P	R	SURESH	P	P	P	249 6TH MAIN 4TH BLOCK JAYANAGAR SOUTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560011	PP0056047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029	SHASHIKALAG			NO	NO	FY-5
P	R	SURESH	P	P	P	249 6TH MAIN 4TH BLOCK JAYANAGAR SOUTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560011	PP0056047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	SHASHIKALAG			NO	NO	FY-3
P	R	SURESH	P	P	P	249 6TH MAIN 4TH BLOCK JAYANAGAR SOUTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560011	PP0056047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026	SHASHIKALAG			NO	NO	FY-2
P	R	SURESH	P	P	P	249 6TH MAIN 4TH BLOCK JAYANAGAR SOUTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560011	PP0056047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028	SHASHIKALAG			NO	NO	FY-4
P	R	ASHOK	P	P	P	NO 99 1ST FLOOR KHB COLONY KORAMANGALA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PP0056048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P	R	ASHOK	P	P	P	NO 99 1ST FLOOR KHB COLONY KORAMANGALA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PP0056048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	R	ASHOK	P	P	P	NO 99 1ST FLOOR KHB COLONY KORAMANGALA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PP0056048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P	R	ASHOK	P	P	P	NO 99 1ST FLOOR KHB COLONY KORAMANGALA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PP0056048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	R	ASHOK	P	P	P	NO 99 1ST FLOOR KHB COLONY KORAMANGALA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PP0056048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P		TRIPATHY	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P		TRIPATHY	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
P		TRIPATHY	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P		TRIPATHY	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P		TRIPATHY	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUTHEN	VEETIL	JAYAPRAKASH	C	C	C	JAYA VILLA CHUDUVALATHUR SHORANUR SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PP0056088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUTHEN	VEETIL	JAYAPRAKASH	C	C	C	JAYA VILLA CHUDUVALATHUR SHORANUR SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PP0056088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PUTHEN	VEETIL	JAYAPRAKASH	C	C	C	JAYA VILLA CHUDUVALATHUR SHORANUR SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PP0056088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PUTHEN	VEETIL	JAYAPRAKASH	C	C	C	JAYA VILLA CHUDUVALATHUR SHORANUR SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PP0056088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUTHEN	VEETIL	JAYAPRAKASH	C	C	C	JAYA VILLA CHUDUVALATHUR SHORANUR SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PP0056088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUTHEN	VEETIL	JAYAPRAKASH	C	C	C	JAYA VILLA CHUDUVALATHUR SHORANUR SHORANUR	INDIA	KERALA	OTTAPALAM	679121	PP0056088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PATEL		MAHENDRAKUMAR	HARIBHAI	HARIBHAI	HARIBHAI	A/60 MARUTI TREATMENT NR ABBUDA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0056103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PATEL		MAHENDRAKUMAR	HARIBHAI	HARIBHAI	HARIBHAI	A/60 MARUTI TREATMENT NR ABBUDA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0056103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PATEL		MAHENDRAKUMAR	HARIBHAI	HARIBHAI	HARIBHAI	A/60 MARUTI TREATMENT NR ABBUDA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0056103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAVINCHANDRA		MODI	MANEKLAL	MANEKLAL	MANEKLAL	MODI P M OPP AJANTA THIEATER MULTENAMENT BLOCK NO C 3 ROOM NO 2 RINGROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0056117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NIRMALABENMODI		NO	NO	FY-7
PRAVINCHANDRA		MODI	MANEKLAL	MANEKLAL	MANEKLAL	MODI P M OPP AJANTA THIEATER MULTENAMENT BLOCK NO C 3 ROOM NO 2 RINGROAD SURAT	INDIA	GUJARAT	SURAT	395002	PP0056117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIRMALABENMODI		NO	NO	FY-3
PUSHPA		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0056128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0056128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0056128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0056128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		BHANDARI	SHANTILAL	SHANTILAL	SHANTILAL	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PP0056128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D/52/402 SECTOR V SHANTI NAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D/52/402 SECTOR V SHANTI NAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D/52/402 SECTOR V SHANTI NAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D/52/402 SECTOR V SHANTI NAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D/52/402 SECTOR V SHANTI NAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D/52/402 SECTOR V SHANTI NAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRABHU		HOLEPPANAVAR	RAMAPPA	RAMAPPA	RAMAPPA	HEMLATA CO OPP HSG SOCIETY D/52/402 SECTOR V SHANTI NAGAR MIRA ROAD E W RLYDIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401104	PP0056150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
POTTI	V	N UMA SUNDARI	UMA	UMA	UMA	B-205, RAHEJA PARK MAGADI ROAD A D HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PP0056154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PKAMALA		NO	NO	FY-1
POTTI	V	N UMA SUNDARI	UMA	UMA	UMA	B-205, RAHEJA PARK MAGADI ROAD A D HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PP0056154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PKAMALA		NO	NO	FY-5
POTTI	V	N UMA SUNDARI	UMA	UMA	UMA	B-205, RAHEJA PARK MAGADI ROAD A D HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PP0056154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PKAMALA		NO	NO	FY-3
POTTI	V	N UMA SUNDARI	UMA	UMA	UMA	B-205, RAHEJA PARK MAGADI ROAD A D HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PP0056154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PKAMALA		NO	NO	FY-2
POTTI	V	N UMA SUNDARI	UMA	UMA	UMA	B-205, RAHEJA PARK MAGADI ROAD A D HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PP0056154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PKAMALA		NO	NO	FY-4
PUNEET		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUNEET		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUNEET		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PUNEET		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUNEET		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUNEET		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUNEET		VIJ	R	R	R	571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PUNEET		VIJ	R	R	R	H NO 571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP00561 65		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUNEET		VIJ	R	R	R	H NO 571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP00561 65		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUNEET		VIJ	R	R	R	H NO 571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP00561 65		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PUNEET		VIJ	R	R	R	H NO 571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP00561 65		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUNEET		VIJ	R	R	R	H NO 571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP00561 65		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUNEET		VIJ	R	R	R	H NO 571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP00561 65		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUNEET		VIJ	R	R	R	H NO 571 SECTOR 16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PP00561 65		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRATIBHA	M	DESAI	MANOHAR	MANOHAR	MANOHAR	BLOCK NO 4 PITRUSMURTI NANDIVALI RD DOMBIVILI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0056166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANOHARMDESAI		NO	NO	FY-7
PRATIBHA	M	DESAI	MANOHAR	MANOHAR	MANOHAR	BLOCK NO 4 PITRUSMURTI NANDIVALI RD DOMBIVILI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0056166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MANOHARMDESAI		NO	NO	FY-6
PRATIBHA	M	DESAI	MANOHAR	MANOHAR	MANOHAR	BLOCK NO 4 PITRUSMURTI NANDIVALI RD DOMBIVILI EAST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0056166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOHARMDESAI		NO	NO	FY-3
P	K	PANDIA	SRI	SRI	SRI	MRS SANTOSH PANDIA TRY CENGI GOVT GIRLS SR SEE SCHOOL SHAHBAD MOHDPUR NEWDELHI	INDIA	DELHI	NEW DELHI	110045	PP0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	K	PANDIA	SRI	SRI	SRI	MRS SANTOSH PANDIA TRY CENGI GOVT GIRLS SR SEE SCHOOL SHAHBAD MOHDPUR NEWDELHI	INDIA	DELHI	NEW DELHI	110045	PP0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	K	PANDIA	SRI	SRI	SRI	MRS SANTOSH PANDIA TRY CENGI GOVT GIRLS SR SEE SCHOOL SHAHBAD MOHDPUR NEWDELHI	INDIA	DELHI	NEW DELHI	110045	PP0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	K	PANDIA	SRI	SRI	SRI	MRS SANTOSH PANDIA TRY CENGI GOVT GIRLS SR SEE SCHOOL SHAHBAD MOHDPUR NEWDELHI	INDIA	DELHI	NEW DELHI	110045	PP0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	K	PANDIA	SRI	SRI	SRI	MRS SANTOSH PANDIA TRY CENGI GOVT GIRLS SR SEE SCHOOL SHAHBAD MOHDPUR NEWDELHI	INDIA	DELHI	NEW DELHI	110045	PP0056171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		TANEJA	S	S	S	C/O DR S C TANEJA R R L CANAL ROAD JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		TANEJA	S	S	S	C/O DR S C TANEJA R R L CANAL ROAD JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		TANEJA	S	S	S	C/O DR S C TANEJA R R L CANAL ROAD JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		TANEJA	S	S	S	C/O DR S C TANEJA R R L CANAL ROAD JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		TANEJA	S	S	S	C/O DR S C TANEJA R R L CANAL ROAD JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PP0056181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	C	GEETA	P	P	P	1197 28 MAIN 35B CROSS T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0056187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PROMIT		ROY	NARAYAN	NARAYAN	NARAYAN	KANKURGACHI C I T BUILDING BLOCK 1 FLAT NO 66 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAYANCHANDRAROY		NO	NO	FY-1
PROMIT		ROY	NARAYAN	NARAYAN	NARAYAN	KANKURGACHI C I T BUILDING BLOCK 1 FLAT NO 66 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAYANCHANDRAROY		NO	NO	FY-2
PROMIT		ROY	NARAYAN	NARAYAN	NARAYAN	KANKURGACHI C I T BUILDING BLOCK 1 FLAT NO 66 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAYANCHANDRAROY		NO	NO	FY-3
PRAVIN	A	SHINGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GURPADI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0056218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	A	SHINGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GURPADI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0056218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	A	SHINGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GURPADI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0056218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	A	SHIGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GHORPURI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	A	SHIGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GHORPURI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	A	SHIGVI	AMARCHAND	AMARCHAND	AMARCHAND	158 GHORPURI GAON POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR KURUKSHETRA HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR KURUKSHETRA HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR KURUKSHETRA HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR KURUKSHETRA HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	BANSAL	BACHAN	BACHAN	BACHAN	H NO 446 W 5 MOHAN NAGAR KURUKSHETRA HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132118	PP0056328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PANKAJ		DALMIA	G	G	G	PANKAJ DALMIA 3RD FLR INDIAN EXPRESS COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PP0056344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	04-OCT-2028				NO	NO	FY-4
PANKAJ		DALMIA	G	G	G	PANKAJ DALMIA 3RD FLR INDIAN EXPRESS COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PP0056344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	15-SEP-2029				NO	NO	FY-5
PANKAJ		DALMIA	G	G	G	PANKAJ DALMIA 3RD FLR INDIAN EXPRESS COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PP0056344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2030				NO	NO	FY-6
PANKAJ		DALMIA	G	G	G	PANKAJ DALMIA 3RD FLR INDIAN EXPRESS COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PP0056344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-SEP-2031				NO	NO	FY-7
PSREE		RAMULU	PVEERESHAM	PVEERESHAM	PVEERESHAM	DY. MANAGER (FIN) M/S. BHARAT DYNAMICS LTD. P.O. BHANOOR,DIST. MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502300	PP0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PSREE		RAMULU	PVEERESHAM	PVEERESHAM	PVEERESHAM	DY. MANAGER (FIN) M/S. BHARAT DYNAMICS LTD. P.O. BHANOOR,DIST. MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502300	PP0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PSREE		RAMULU	PVEERESHAM	PVEERESHAM	PVEERESHAM	DY. MANAGER (FIN) M/S. BHARAT DYNAMICS LTD. P.O. BHANOOR,DIST. MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502300	PP0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PSREE		RAMULU	PVEERESHAM	PVEERESHAM	PVEERESHAM	DY. MANAGER (FIN) M/S. BHARAT DYNAMICS LTD. P.O. BHANOOR,DIST. MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502300	PP0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PSREE		RAMULU	PVEERESHAM	PVEERESHAM	PVEERESHAM	DY. MANAGER (FIN) M/S. BHARAT DYNAMICS LTD. P.O. BHANOOR,DIST. MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502300	PP0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PSREE		RAMULU	PVEERESHAM	PVEERESHAM	PVEERESHAM	DY. MANAGER (FIN) M/S. BHARAT DYNAMICS LTD. P.O. BHANOOR,DIST. MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502300	PP0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PSREE		RAMULU	PVEERESHAM	PVEERESHAM	PVEERESHAM	DY. MANAGER (FIN) M/S. BHARAT DYNAMICS LTD. P.O. BHANOOR,DIST. MEDAK MEDAK	INDIA	TELANGANA	ZAHIRABAD	502300	PP0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PUSHKER		SRIVASTAVA	N	N	N	HIG 78 SECTOR E ALIGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0056373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RENUSRIVASTAVA		NO	NO	FY-1
PUSHKER		SRIVASTAVA	N	N	N	HIG 78 SECTOR E ALIGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0056373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RENUSRIVASTAVA		NO	NO	FY-4
PUSHKER		SRIVASTAVA	N	N	N	HIG 78 SECTOR E ALIGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0056373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RENUSRIVASTAVA		NO	NO	FY-3
PUSHKER		SRIVASTAVA	N	N	N	HIG 78 SECTOR E ALIGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0056373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RENUSRIVASTAVA		NO	NO	FY-2
PUSHKER		SRIVASTAVA	N	N	N	HIG 78 SECTOR E ALIGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0056373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RENUSRIVASTAVA		NO	NO	FY-5
PRABHA		JOSHI	BRIJ	BRIJ	BRIJ	27/34 SAGAR SANGAM BANDRA REELAMATION W BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		BRIJBHUSHANJOSHI		NO	NO	FY-1
PRABHA		JOSHI	BRIJ	BRIJ	BRIJ	27/34 SAGAR SANGAM BANDRA REELAMATION W BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028		BRIJBHUSHANJOSHI		NO	NO	FY-4
PRABHA		JOSHI	BRIJ	BRIJ	BRIJ	27/34 SAGAR SANGAM BANDRA REELAMATION W BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		BRIJBHUSHANJOSHI		NO	NO	FY-5
PRABHA		JOSHI	BRIJ	BRIJ	BRIJ	27/34 SAGAR SANGAM BANDRA REELAMATION W BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		BRIJBHUSHANJOSHI		NO	NO	FY-3
PRABHA		JOSHI	BRIJ	BRIJ	BRIJ	27/34 SAGAR SANGAM BANDRA REELAMATION W BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		BRIJBHUSHANJOSHI		NO	NO	FY-7
PRABHA		JOSHI	BRIJ	BRIJ	BRIJ	27/34 SAGAR SANGAM BANDRA REELAMATION W BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	11-SEP-2030		BRIJBHUSHANJOSHI		NO	NO	FY-6
PREM		RAWAL	RADHA	RADHA	RADHA	169, AMBIKA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PP0056418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM		RAWAL	RADHA	RADHA	RADHA	169, AMBIKA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PP0056418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREM		RAWAL	RADHA	RADHA	RADHA	169, AMBIKA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PP0056418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREM		RAWAL	RADHA	RADHA	RADHA	169, AMBIKA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PP0056418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM		RAWAL	RADHA	RADHA	RADHA	169, AMBIKA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PP0056418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0056429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0056429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0056429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0056429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0056429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0056429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
PATEL	RAMESHBHAI	BABALDAS	PATEL	PATEL	PATEL	BUNGALOW NO. - 3 , NAVJIVAN CO-OP HSG.SOC.LTD. NEAR GATTU VIDHYALAYAG.I.D.C. ANKALESHWAR BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393002	PP0056429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
PARIMAL	KUMAR	TRIPATHI	SRI	SRI	SRI	PARIMAL KUMAR TRIPATHI 4-REVENUE COLONY CHITRGUPTA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PP0056434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		PREMSHILATRIPATHI		NO	NO	FY-7
PARIMAL	KUMAR	TRIPATHI	SRI	SRI	SRI	PARIMAL KUMAR TRIPATHI 4-REVENUE COLONY CHITRGUPTA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PP0056434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PREMSHILATRIPATHI		NO	NO	FY-1
PARIMAL	KUMAR	TRIPATHI	SRI	SRI	SRI	PARIMAL KUMAR TRIPATHI 4-REVENUE COLONY CHITRGUPTA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PP0056434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PREMSHILATRIPATHI		NO	NO	FY-3
PARIMAL	KUMAR	TRIPATHI	SRI	SRI	SRI	PARIMAL KUMAR TRIPATHI 4-REVENUE COLONY CHITRGUPTA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PP0056434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		PREMSHILATRIPATHI		NO	NO	FY-4
PARIMAL	KUMAR	TRIPATHI	SRI	SRI	SRI	PARIMAL KUMAR TRIPATHI 4-REVENUE COLONY CHITRGUPTA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PP0056434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		PREMSHILATRIPATHI		NO	NO	FY-6
PARIMAL	KUMAR	TRIPATHI	SRI	SRI	SRI	PARIMAL KUMAR TRIPATHI 4-REVENUE COLONY CHITRGUPTA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PP0056434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		PREMSHILATRIPATHI		NO	NO	FY-2
PARIMAL	KUMAR	TRIPATHI	SRI	SRI	SRI	PARIMAL KUMAR TRIPATHI 4-REVENUE COLONY CHITRGUPTA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PP0056434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		PREMSHILATRIPATHI		NO	NO	FY-5
PATIL	ARUNA	RAJU	RAJU	RAJU	RAJU	7/B, 47, SECTOR 10 KOPER KHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0056444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PATILRAJUDAYARAM		NO	NO	FY-4
PATIL	ARUNA	RAJU	RAJU	RAJU	RAJU	7/B, 47, SECTOR 10 KOPER KHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0056444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PATILRAJUDAYARAM		NO	NO	FY-3
PATIL	ARUNA	RAJU	RAJU	RAJU	RAJU	7/B, 47, SECTOR 10 KOPER KHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0056444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PATILRAJUDAYARAM		NO	NO	FY-5
PATIL	ARUNA	RAJU	RAJU	RAJU	RAJU	7/B, 47, SECTOR 10 KOPER KHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0056444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PATILRAJUDAYARAM		NO	NO	FY-2
PATIL	ARUNA	RAJU	RAJU	RAJU	RAJU	7/B, 47, SECTOR 10 KOPER KHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0056444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PATILRAJUDAYARAM		NO	NO	FY-1
PATIL	ARUNA	RAJU	RAJU	RAJU	RAJU	7/B, 47, SECTOR 10 KOPER KHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0056444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PATILRAJUDAYARAM		NO	NO	FY-7
POLA		LAKSHMI	POLA	POLA	POLA	VARA LAKSHMI HARDWARE MART 184 CAR STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PP0056472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POLAPRAVEENKUMAR		NO	NO	FY-6
P		LAVANYA	P	P	P	2-2-1105/37 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0056476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		LAVANYA	P	P	P	2-2-1105/37 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0056476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		LAVANYA	P	P	P	2-2-1105/37 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PP0056476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRITI		MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	15 SHUBHADA SOCY TEJPAL SCHEME ROAD 5 VILEPARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRITI		MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	15 SHUBHADA SOCY TEJPAL SCHEME ROAD 5 VILEPARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRITI		MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	15 SHUBHADA SOCY TEJPAL SCHEME ROAD 5 VILEPARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRITI		MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	15 SHUBHADA SOCY TEJPAL SCHEME ROAD 5 VILEPARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRITI		MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	15 SHUBHADA SOCY TEJPAL SCHEME ROAD 5 VILEPARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAMILA		TANEJA	SUBODH	SUBODH	SUBODH	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARUL		PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	5/941 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PP0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KALPANAPRAVINCHANDRA		NO	NO	FY-7
PARUL		PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	5/941 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PP0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALPANAPRAVINCHANDRA		NO	NO	FY-3
PARUL		PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	5/941 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PP0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KALPANAPRAVINCHANDRA		NO	NO	FY-4
PARUL		PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	5/941 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PP0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KALPANAPRAVINCHANDRA		NO	NO	FY-6
PARUL		PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	5/941 JADAKHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PP0056518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALPANAPRAVINCHANDRA		NO	NO	FY-5
PRADEEP		PUROHIT	RAM	RAM	RAM	GOVT QURATERS BLOCK A-17 147 G G ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PP0056529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		PUROHIT	RAM	RAM	RAM	GOVT QURATERS BLOCK A-17 147 G G ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PP0056529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		PUROHIT	RAM	RAM	RAM	GOVT QURATERS BLOCK A-17 147 G G ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PP0056529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		PUROHIT	RAM	RAM	RAM	GOVT QURATERS BLOCK A-17 147 G G ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PP0056529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		PUROHIT	RAM	RAM	RAM	GOVT QURATERS BLOCK A-17 147 G G ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PP0056529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPALATA	VINAYAK	SAGVEKAR	VINAYAK	VINAYAK	VINAYAK	83/330 MAULANA AZAD ROAD SUJAMANSION 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUSHPALATA	VINAYAK	SAGVEKAR	VINAYAK	VINAYAK	VINAYAK	83/330 MAULANA AZAD ROAD SUJAMANSION 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PUSHPALATA	VINAYAK	SAGVEKAR	VINAYAK	VINAYAK	VINAYAK	83/330 MAULANA AZAD ROAD SUJAMANSION 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUSHPALATA	VINAYAK	SAGVEKAR	VINAYAK	VINAYAK	VINAYAK	83/330 MAULANA AZAD ROAD SUJAMANSION 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPALATA	VINAYAK	SAGVEKAR	VINAYAK	VINAYAK	VINAYAK	83/330 MAULANA AZAD ROAD SUJAMANSION 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PUSHPALATA	VINAYAK	SAGVEKAR	VINAYAK	VINAYAK	VINAYAK	83/330 MAULANA AZAD ROAD SUJAMANSION 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PALLAVI	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0056572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARVINDKUMARCTHAKKAR		NO	NO	FY-5
PALLAVI	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0056572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ARVINDKUMARCTHAKKAR		NO	NO	FY-1
PALLAVI	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0056572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARVINDKUMARCTHAKKAR		NO	NO	FY-4
PALLAVI	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0056572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARVINDKUMARCTHAKKAR		NO	NO	FY-2
PALLAVI	A	THAKKAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	C/O PRAVIN KUMAR C THAKKAR VRUNDAVAN 34 RAMAN NAGAR SOCIETY MAIN NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP0056572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARVINDKUMARCTHAKKAR		NO	NO	FY-3
PARVINDER		KAUR	PARAM	PARAM	PARAM	1321/8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0056606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARVINDER		KAUR	PARAM	PARAM	PARAM	1321/8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0056606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARVINDER		KAUR	PARAM	PARAM	PARAM	1321/8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0056606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARVINDER		KAUR	PARAM	PARAM	PARAM	1321/8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0056606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARVINDER		KAUR	PARAM	PARAM	PARAM	1321/8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0056606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRATAPRAI		GANDHI	JAMANADAS	JAMANADAS	JAMANADAS	3 SHIV PARK SOCIETY CHITAL ROAD AMRELI	INDIA	GUJARAT	AMRELI	365630	PP0056609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRATAPRAI		GANDHI	JAMANADAS	JAMANADAS	JAMANADAS	3 SHIV PARK SOCIETY CHITAL ROAD AMRELI	INDIA	GUJARAT	AMRELI	365630	PP0056609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRATAPRAI		GANDHI	JAMANADAS	JAMANADAS	JAMANADAS	3 SHIV PARK SOCIETY CHITAL ROAD AMRELI	INDIA	GUJARAT	AMRELI	365630	PP0056609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRATAPRAI		GANDHI	JAMANADAS	JAMANADAS	JAMANADAS	3 SHIV PARK SOCIETY CHITAL ROAD AMRELI	INDIA	GUJARAT	AMRELI	365630	PP0056609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRATAPRAI		GANDHI	JAMANADAS	JAMANADAS	JAMANADAS	3 SHIV PARK SOCIETY CHITAL ROAD AMRELI	INDIA	GUJARAT	AMRELI	365630	PP0056609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARAM	PREET	SINGH CHADHA	VERINDER	VERINDER	VERINDER	DISESL SPARES INDIA 14 MEHTA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		HARVINDERSINGHCHADHA		NO	NO	FY-5
PARAM	PREET	SINGH CHADHA	VERINDER	VERINDER	VERINDER	DISESL SPARES INDIA 14 MEHTA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		HARVINDERSINGHCHADHA		NO	NO	FY-4
PARAM	PREET	SINGH CHADHA	VERINDER	VERINDER	VERINDER	DISESL SPARES INDIA 14 MEHTA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		HARVINDERSINGHCHADHA		NO	NO	FY-3
PARAM	PREET	SINGH CHADHA	VERINDER	VERINDER	VERINDER	DISESL SPARES INDIA 14 MEHTA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		HARVINDERSINGHCHADHA		NO	NO	FY-2
PARAM	PREET	SINGH CHADHA	VERINDER	VERINDER	VERINDER	DISESL SPARES INDIA 14 MEHTA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0056662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		HARVINDERSINGHCHADHA		NO	NO	FY-1
PANKAJ		JINDAL	HARI	HARI	HARI	GARG HOUSE 9A VIVEKANAND MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0056674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJANGARG		NO	NO	FY-1
PANKAJ		JINDAL	HARI	HARI	HARI	GARG HOUSE 9A VIVEKANAND MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0056674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJANGARG		NO	NO	FY-4
PANKAJ		JINDAL	HARI	HARI	HARI	GARG HOUSE 9A VIVEKANAND MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0056674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJANGARG		NO	NO	FY-5
PANKAJ		JINDAL	HARI	HARI	HARI	GARG HOUSE 9A VIVEKANAND MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0056674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJANGARG		NO	NO	FY-2
PANKAJ		JINDAL	HARI	HARI	HARI	GARG HOUSE 9A VIVEKANAND MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PP0056674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJANGARG		NO	NO	FY-3
PREMKUVERBEN	M	SONI	MAGANLAL	MAGANLAL	MAGANLAL	C/O SONI VELJI AAMJUJI KUNSARA BAZAR BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMKUVERBEN	M	SONI	MAGANLAL	MAGANLAL	MAGANLAL	C/O SONI VELJI AAMJUJI KUNSARA BAZAR BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREMKUVERBEN	M	SONI	MAGANLAL	MAGANLAL	MAGANLAL	C/O SONI VELJI AAMJUJI KUNSARA BAZAR BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREMKUVERBEN	M	SONI	MAGANLAL	MAGANLAL	MAGANLAL	C/O SONI VELJI AAMJUJI KUNSARA BAZAR BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREMKUVERBEN	M	SONI	MAGANLAL	MAGANLAL	MAGANLAL	C/O SONI VELJI AAMJUJI KUNSARA BAZAR BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREMKUVERBEN	M	SONI	MAGANLAL	MAGANLAL	MAGANLAL	C/O SONI VELJI AAMJUJI KUNSARA BAZAR BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMKUVERBEN	M	SONI	MAGANLAL	MAGANLAL	MAGANLAL	C/O SONI VELJI AAMJUJI KUNSARA BAZAR BHUJ KUTCH BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PP0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	A	GEORGE	AUSEPH	AUSEPH	AUSEPH	REJIMA H NO 41/2558 ST VINCENT ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PP0056710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P	A	GEORGE	AUSEPH	AUSEPH	AUSEPH	REJIMA H NO 41/2558 ST VINCENT ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PP0056710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P	A	GEORGE	AUSEPH	AUSEPH	AUSEPH	REJIMA H NO 41/2558 ST VINCENT ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PP0056710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	NARAYAN	MINDE	NARAYAN	NARAYAN	NARAYAN	E-501, KOHINOOR VAYONA, B/H. HOTEL GINGER, OPP.PCMC BUILDING, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PP0056715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITAPRAKASHMINDE		NO	NO	FY-7
PRAKASH	NARAYAN	MINDE	NARAYAN	NARAYAN	NARAYAN	E-501, KOHINOOR VAYONA, B/H. HOTEL GINGER, OPP.PCMC BUILDING, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PP0056715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITAPRAKASHMINDE		NO	NO	FY-6
PRAKASH	NARAYAN	MINDE	NARAYAN	NARAYAN	NARAYAN	E-501, KOHINOOR VAYONA, B/H. HOTEL GINGER, OPP.PCMC BUILDING. PIMPRI. PUNE	INDIA	MAHARASHTRA	PUNE	411018	PP0056715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITAPRAKASHMINDE		NO	NO	FY-3
PADMAVATHI		GADE	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O VENKATESWARA RAO D NO 1 18 3 SRIRAM NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0056731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PADMAVATHI		GADE	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O VENKATESWARA RAO D NO 1 18 3 SRIRAM NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0056731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PADMAVATHI		GADE	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O VENKATESWARA RAO D NO 1 18 3 SRIRAM NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0056731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PADMAVATHI		GADE	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O VENKATESWARA RAO D NO 1 18 3 SRIRAM NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0056731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PADMAVATHI		GADE	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O VENKATESWARA RAO D NO 1 18 3 SRIRAM NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0056731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PADMAVATHI		GADE	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O VENKATESWARA RAO D NO 1 18 3 SRIRAM NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0056731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PADMAVATHI		GADE	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O VENKATESWARA RAO D NO 1 18 3 SRIRAM NAGAR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0056731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		GOYAL	SHIV	SHIV	SHIV	22-ADDARSH NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0056748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		SHIVDAYALGOYAL		NO	NO	FY-1
PUSHPA		GOYAL	SHIV	SHIV	SHIV	22-ADDARSH NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0056748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		SHIVDAYALGOYAL		NO	NO	FY-5
PUSHPA		GOYAL	SHIV	SHIV	SHIV	22-ADDARSH NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0056748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		SHIVDAYALGOYAL		NO	NO	FY-4
PUSHPA		GOYAL	SHIV	SHIV	SHIV	22-ADDARSH NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0056748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		SHIVDAYALGOYAL		NO	NO	FY-2
PUSHPA		GOYAL	SHIV	SHIV	SHIV	22-ADDARSH NAGAR JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PP0056748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		SHIVDAYALGOYAL		NO	NO	FY-3
P		SHANKAR	V	V	V	NO 3 BALAVINAYAGAR KOIL STREET TAMBARAM SANATORIUM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	PP0056779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VPATTABHIRAMAN		NO	NO	FY-7
PRAJAPATI		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	SECTOR 30 PLOT NO 766/2 JAGRUTI PARK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0056807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAJAPATI		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	SECTOR 30 PLOT NO 766/2 JAGRUTI PARK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0056807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAJAPATI		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	SECTOR 30 PLOT NO 766/2 JAGRUTI PARK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0056807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAJAPATI		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	SECTOR 30 PLOT NO 766/2 JAGRUTI PARK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0056807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAJAPATI		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	SECTOR 30 PLOT NO 766/2 JAGRUTI PARK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0056807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAJAPATI		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	SECTOR 30 PLOT NO 766/2 JAGRUTI PARK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0056807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAJAPATI		CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	SECTOR 30 PLOT NO 766/2 JAGRUTI PARK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PP0056807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P		YASHODA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	COTTAGE DURGANAGAR POST KULAI-HOSABETTU MANGALORE	INDIA	KARNATAKA	MANGALORE	575026	PP0056814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMAKRISHNAYYAP		NO	NO	FY-7
P		YASHODA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	COTTAGE DURGANAGAR POST KULAI-HOSABETTU MANGALORE	INDIA	KARNATAKA	MANGALORE	575026	PP0056814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMAKRISHNAYYAP		NO	NO	FY-1
P		YASHODA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	COTTAGE DURGANAGAR POST KULAI-HOSABETTU MANGALORE	INDIA	KARNATAKA	MANGALORE	575026	PP0056814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMAKRISHNAYYAP		NO	NO	FY-5
P		YASHODA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	COTTAGE DURGANAGAR POST KULAI-HOSABETTU MANGALORE	INDIA	KARNATAKA	MANGALORE	575026	PP0056814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMAKRISHNAYYAP		NO	NO	FY-6
P		YASHODA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	RAMAKRISHNAYYA	COTTAGE DURGANAGAR POST KULAI-HOSABETTU MANGALORE	INDIA	KARNATAKA	MANGALORE	575026	PP0056814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMAKRISHNAYYAP		NO	NO	FY-4
PREM		SEQUEIRA	RAYMOND	RAYMOND	RAYMOND	A-3 NEW BLUE DIAMOND TANK ROAD ORLENI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0056851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARKSEQUEIRA		NO	NO	FY-7
PREM		SEQUEIRA	RAYMOND	RAYMOND	RAYMOND	A-3 NEW BLUE DIAMOND TANK ROAD ORLENI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0056851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARKSEQUEIRA		NO	NO	FY-6
PREM		SEQUEIRA	RAYMOND	RAYMOND	RAYMOND	A-3 NEW BLUE DIAMOND TANK ROAD ORLENI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0056851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARKSEQUEIRA		NO	NO	FY-3
PADMAVATHI	MOHAN	RAO	MOHAN	MOHAN	MOHAN	E-401, J.K. PARADISE, E WING, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP0057101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMAVATHI	MOHAN	RAO	MOHAN	MOHAN	MOHAN	E-401, J.K. PARADISE, E WING, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP0057101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PALLAVI		ACHAREKAR	KAMALKAR	KAMALKAR	KAMALKAR	401,ANNAPURNA HEIGHTS RAMCHANDRA LANE MALAD(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0057127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRERANAACHEREKAR		NO	NO	FY-7
PALLAVI		ACHAREKAR	KAMALKAR	KAMALKAR	KAMALKAR	401,ANNAPURNA HEIGHTS RAMCHANDRA LANE MALAD(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0057127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRERANAACHEREKAR		NO	NO	FY-1
PALLAVI		ACHAREKAR	KAMALKAR	KAMALKAR	KAMALKAR	401,ANNAPURNA HEIGHTS RAMCHANDRA LANE MALAD(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0057127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRERANAACHEREKAR		NO	NO	FY-2
PALLAVI		ACHAREKAR	KAMALKAR	KAMALKAR	KAMALKAR	401,ANNAPURNA HEIGHTS RAMCHANDRA LANE MALAD(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0057127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRERANAACHEREKAR		NO	NO	FY-6
PALLAVI		ACHAREKAR	KAMALKAR	KAMALKAR	KAMALKAR	401,ANNAPURNA HEIGHTS RAMCHANDRA LANE MALAD(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0057127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRERANAACHEREKAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRATHIMA	N	NAIK	D	D	D	CORPORATION BANK PANCHAM MULOOR LICHILA MULOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574117	PP0057184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DNARAYANANAIK		NO	NO	FY-7
PRATHIMA	N	NAIK	D	D	D	CORPORATION BANK PANCHAM MULOOR LICHILA MULOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574117	PP0057184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DNARAYANANAIK		NO	NO	FY-1
PRATHIMA	N	NAIK	D	D	D	CORPORATION BANK PANCHAM MULOOR LICHILA MULOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574117	PP0057184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DNARAYANANAIK		NO	NO	FY-2
PRATHIMA	N	NAIK	D	D	D	CORPORATION BANK PANCHAM MULOOR LICHILA MULOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574117	PP0057184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DNARAYANANAIK		NO	NO	FY-5
PRATHIMA	N	NAIK	D	D	D	CORPORATION BANK PANCHAM MULOOR LICHILA MULOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574117	PP0057184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DNARAYANANAIK		NO	NO	FY-6
PRATHIMA	N	NAIK	D	D	D	CORPORATION BANK PANCHAM MULOOR LICHILA MULOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574117	PP0057184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DNARAYANANAIK		NO	NO	FY-3
PRATHIMA	N	NAIK	D	D	D	CORPORATION BANK PANCHAM MULOOR LICHILA MULOOR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574117	PP0057184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DNARAYANANAIK		NO	NO	FY-4
PRIYA	SHRIKANT	SALUNKE	SHRIKANT	SHRIKANT	SHRIKANT	8-BDHARME SHWAR BLDG T H K ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0057185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASHANTSHRIKANTSALUNKE		NO	NO	FY-3
PRAKASH		JAIN	RATAN	RATAN	RATAN	C/O.ELECTROLYTE AGENCY, HANUMAN CHOWK, KHERMANI ROAD, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PP0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		JAIN	RATAN	RATAN	RATAN	C/O.ELECTROLYTE AGENCY, HANUMAN CHOWK, KHERMANI ROAD, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PP0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		JAIN	RATAN	RATAN	RATAN	C/O.ELECTROLYTE AGENCY, HANUMAN CHOWK, KHERMANI ROAD, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PP0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		JAIN	RATAN	RATAN	RATAN	C/O.ELECTROLYTE AGENCY, HANUMAN CHOWK, KHERMANI ROAD, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PP0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		JAIN	RATAN	RATAN	RATAN	C/O.ELECTROLYTE AGENCY, HANUMAN CHOWK, KHERMANI ROAD, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PP0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		JAIN	RATAN	RATAN	RATAN	C/O.ELECTROLYTE AGENCY, HANUMAN CHOWK, KHERMANI ROAD, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PP0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAKASH		JAIN	RATAN	RATAN	RATAN	C/O.ELECTROLYTE AGENCY, HANUMAN CHOWK, KHERMANI ROAD, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PP0057193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRITI	VIJAY	MASTAKAR	VIJAY	VIJAY	VIJAY	FLAT NO 11,PREMDHAM SCTY 426,GOKHALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0057194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	AKSHANMASTAKAR	VIJAYRAJANIKANTMASTAKAR		NO	NO	FY-5
PATWARDHAN	A	A	NA	NA	NA	PLOT 30,ACHYUTRAO PATWARDHAN PLOT 30,DHANALAXMI SOC., HINGNE KHURD,PUNESINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0057223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PATWARDHAN	A	A	NA	NA	NA	PLOT 30,ACHYUTRAO PATWARDHAN PLOT 30,DHANALAXMI SOC., HINGNE KHURD,PUNESINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0057223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PATWARDHAN	A	A	NA	NA	NA	PLOT 30,ACHYUTRAO PATWARDHAN PLOT 30,DHANALAXMI SOC., HINGNE KHURD,PUNESINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0057223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P	B	MOHITE	NA	NA	NA	PADMAVATI RESIDENCY PLOT NO.19, SY.NO.116 FLAT NO.8, MOHANWADIWISHRANTWADI. YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PP0057225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
P	B	MOHITE	NA	NA	NA	PADMAVATI RESIDENCY PLOT NO.19, SY.NO.116 FLAT NO.8, MOHANWADIWISHRANTWADI. YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PP0057225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
P	R	VERMA	NA	NA	NA	7/5 LAKE-VIEW APTS SUTARWADI PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	R	VERMA	NA	NA	NA	7/5 LAKE-VIEW APTS SUTARWADI PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	R	VERMA	NA	NA	NA	7/5 LAKE-VIEW APTS SUTARWADI PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	R	VERMA	NA	NA	NA	7/5 LAKE-VIEW APTS SUTARWADI PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	R	VERMA	NA	NA	NA	7/5 LAKE-VIEW APTS SUTARWADI PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008	PP0057226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	M	THORAT	NA	NA	NA	164/C AMBEDKAR ROAD ANAND NIWAS DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0057232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
P	M	THORAT	NA	NA	NA	164/C AMBEDKAR ROAD ANAND NIWAS DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0057232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PHALAK	D	G	NA	NA	NA	301,CLIO RESIDENCES PRATHAMESH PARK,LANE-4 BANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PP0057237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PHALAK	D	G	NA	NA	NA	301,CLIO RESIDENCES PRATHAMESH PARK,LANE-4 BANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PP0057237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PHALAK	D	G	NA	NA	NA	301,CLIO RESIDENCES PRATHAMESH PARK,LANE-4 BANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PP0057237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PHALAK	D	G	NA	NA	NA	301,CLIO RESIDENCES PRATHAMESH PARK,LANE-4 BANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PP0057237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PHALAK	D	G	NA	NA	NA	301,CLIO RESIDENCES PRATHAMESH PARK,LANE-4 BANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PP0057237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PHALAK	D	G	NA	NA	NA	301,CLIO RESIDENCES PRATHAMESH PARK,LANE-4 BANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PP0057237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	PURI	SH	SH	SH	PRADEEP KUMAR PURI 135 SARWAL JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PP0057243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	PURI	SH	SH	SH	PRADEEP KUMAR PURI 135 SARWAL JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PP0057243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRADEEP	KUMAR	PURI	SH	SH	SH	PRADEEP KUMAR PURI 135 SARWAL JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PP0057243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	PURI	SH	SH	SH	PRADEEP KUMAR PURI 135 SARWAL JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PP0057243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	PURI	SH	SH	SH	PRADEEP KUMAR PURI 135 SARWAL JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PP0057243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
P		SAIKRISHNA	P	P	P	40-3-13KRISHNA NAGAR LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0057244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
P		SAIKRISHNA	P	P	P	40-3-13KRISHNA NAGAR LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0057244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
P		SAIKRISHNA	P	P	P	40-3-13KRISHNA NAGAR LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0057244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
P		SAIKRISHNA	P	P	P	40-3-13KRISHNA NAGAR LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0057244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P		SAIKRISHNA	P	P	P	40-3-13KRISHNA NAGAR LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0057244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
P		SAIKRISHNA	P	P	P	40-3-13KRISHNA NAGAR LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0057244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
P		SAIKRISHNA	P	P	P	40-3-13KRISHNA NAGAR LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP0057244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	PRATIMA KUMARI W/O PAVAN KUMAR CHOUDHARY GHAT ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0057247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PAVANKUMARCHOUDHARICHANDANKUMARCHOUDHARI		NO	NO	FY-1
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	PRATIMA KUMARI W/O PAVAN KUMAR CHOUDHARY GHAT ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0057247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PAVANKUMARCHOUDHARICHANDANKUMARCHOUDHARI		NO	NO	FY-7
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	PRATIMA KUMARI W/O PAVAN KUMAR CHOUDHARY GHAT ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0057247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PAVANKUMARCHOUDHARICHANDANKUMARCHOUDHARI		NO	NO	FY-4
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	PRATIMA KUMARI W/O PAVAN KUMAR CHOUDHARY GHAT ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0057247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PAVANKUMARCHOUDHARICHANDANKUMARCHOUDHARI		NO	NO	FY-6
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	PRATIMA KUMARI W/O PAVAN KUMAR CHOUDHARY GHAT ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0057247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PAVANKUMARCHOUDHARICHANDANKUMARCHOUDHARI		NO	NO	FY-2
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	PRATIMA KUMARI W/O PAVAN KUMAR CHOUDHARY GHAT ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0057247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PAVANKUMARCHOUDHARICHANDANKUMARCHOUDHARI		NO	NO	FY-5
PRATIMA		KUMARI	PAVAN	PAVAN	PAVAN	PRATIMA KUMARI W/O PAVAN KUMAR CHOUDHARY GHAT ROAD ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PP0057247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PAVANKUMARCHOUDHARICHANDANKUMARCHOUDHARI		NO	NO	FY-3
PTHANGAVELU			NA	NA	NA	C/O AJANTHA HARDWARE STORES 41,SEMBUDOSS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PSITHAMBARAM		NO	NO	FY-7
P	K	BHAGAT	NA	NA	NA	61-C POCKET AC IV DDA FLATS SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0095055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	K	BHAGAT	NA	NA	NA	61-C POCKET AC IV DDA FLATS SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0095055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	K	BHAGAT	NA	NA	NA	61-C POCKET AC IV DDA FLATS SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0095055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAMELA		EMMANUEL	NA	NA	NA	PLOT NO 1663 21ST MAIN ROAD ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PP0095064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MREMMANUELRAJACHANDRAN		NO	NO	FY-7
PANDHARINATH	G	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0095065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MRSVIDYAPADARKARMRBALKRISHNAPADARKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANDHARINATH	G	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0095065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MRSVIDYAPADARKAR MRBALKRISHNAPADARKAR		NO	NO	FY-3
PANDHARINATH	G	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0095065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MRSVIDYAPADARKAR MRBALKRISHNAPADARKAR		NO	NO	FY-6
PETETI	SUBBA	RAO	NA	NA	NA	PROFESSOR (FINANCE) ITM INSTITUTE OF FINANCIAL MARKETS 704-712,BSEL TECHPARK,7TH FLOOR VASHI NAVI M	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIRMALAPETETI		NO	NO	FY-7
PETETI	SUBBA	RAO	NA	NA	NA	PROFESSOR (FINANCE) ITM INSTITUTE OF FINANCIAL MARKETS 704-712,BSEL TECHPARK,7TH FLOOR VASHI NAVI M	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIRMALAPETETI		NO	NO	FY-1
PETETI	SUBBA	RAO	NA	NA	NA	PROFESSOR (FINANCE) ITM INSTITUTE OF FINANCIAL MARKETS 704-712,BSEL TECHPARK,7TH FLOOR VASHI NAVI M	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NIRMALAPETETI		NO	NO	FY-5
PETETI	SUBBA	RAO	NA	NA	NA	PROFESSOR (FINANCE) ITM INSTITUTE OF FINANCIAL MARKETS 704-712,BSEL TECHPARK,7TH FLOOR VASHI NAVI M	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIRMALAPETETI		NO	NO	FY-3
PETETI	SUBBA	RAO	NA	NA	NA	PROFESSOR (FINANCE) ITM INSTITUTE OF FINANCIAL MARKETS 704-712,BSEL TECHPARK,7TH FLOOR VASHI NAVI M	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NIRMALAPETETI		NO	NO	FY-4
PETETI	SUBBA	RAO	NA	NA	NA	PROFESSOR (FINANCE) ITM INSTITUTE OF FINANCIAL MARKETS 704-712,BSEL TECHPARK,7TH FLOOR VASHI NAVI M	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NIRMALAPETETI		NO	NO	FY-6
PETETI	SUBBA	RAO	NA	NA	NA	PROFESSOR (FINANCE) ITM INSTITUTE OF FINANCIAL MARKETS 704-712,BSEL TECHPARK,7TH FLOOR VASHI NAVI M	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIRMALAPETETI		NO	NO	FY-2
PRAKASH	R	PANCH	NA	NA	NA	FLAT NO 2, BUILDING NO 7, ANAND NAGAR, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	R	PANCH	NA	NA	NA	FLAT NO 2, BUILDING NO 7, ANAND NAGAR, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	R	PANCH	NA	NA	NA	FLAT NO 2, BUILDING NO 7, ANAND NAGAR, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	R	PANCH	NA	NA	NA	FLAT NO 2, BUILDING NO 7, ANAND NAGAR, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	R	PANCH	NA	NA	NA	FLAT NO 2, BUILDING NO 7, ANAND NAGAR, PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM	PRAKASH	UPPAL	NA	NA	NA	14-B,POCKET-A, D.D.A.FLAT, SUKHDEV VIHAR, OKHLA VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PP0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MRSUSHAKIRANUPPAL		NO	NO	FY-1
PREM	PRAKASH	UPPAL	NA	NA	NA	14-B,POCKET-A, D.D.A.FLAT, SUKHDEV VIHAR, OKHLA VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PP0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MRSUSHAKIRANUPPAL		NO	NO	FY-5
PREM	PRAKASH	UPPAL	NA	NA	NA	14-B,POCKET-A, D.D.A.FLAT, SUKHDEV VIHAR, OKHLA VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PP0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MRSUSHAKIRANUPPAL		NO	NO	FY-4
PREM	PRAKASH	UPPAL	NA	NA	NA	14-B,POCKET-A, D.D.A.FLAT, SUKHDEV VIHAR, OKHLA VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PP0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MRSUSHAKIRANUPPAL		NO	NO	FY-2
PREM	PRAKASH	UPPAL	NA	NA	NA	14-B,POCKET-A, D.D.A.FLAT, SUKHDEV VIHAR, OKHLA VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PP0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MRSUSHAKIRANUPPAL		NO	NO	FY-3
PUNAM	B	GIDWANI	NA	NA	NA	11,SAIRACHNA,PLOT NO 30, CORNER OF JUHU AND TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0095108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		RUKMANIHCHHABRIA		NO	NO	FY-1
PUNAM	B	GIDWANI	NA	NA	NA	11,SAIRACHNA,PLOT NO 30, CORNER OF JUHU AND TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0095108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		RUKMANIHCHHABRIA		NO	NO	FY-2
PUNAM	B	GIDWANI	NA	NA	NA	11,SAIRACHNA,PLOT NO 30, CORNER OF JUHU AND TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0095108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		RUKMANIHCHHABRIA		NO	NO	FY-3
PRAMILA		JOSHI	NA	NA	NA	C-114 SECTOR -A MAHANAGAR LUCKNOW UTTARPRADESH UTTARPRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226006	PP0100034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAGINIJOSHI		NO	NO	FY-7
PRAMILA		JOSHI	NA	NA	NA	C-114 SECTOR -A MAHANAGAR LUCKNOW UTTARPRADESH UTTARPRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226006	PP0100034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGINIJOSHI		NO	NO	FY-5
PRAMILA		JOSHI	NA	NA	NA	C-114 SECTOR -A MAHANAGAR LUCKNOW UTTARPRADESH UTTARPRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226006	PP0100034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGINIJOSHI		NO	NO	FY-3
P	K	BHANDARI	DHARAMVIR	DHARAMVIR	DHARAMVIR	15/25-A TILAK NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0100127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJIBHANDARI		NO	NO	FY-1
P	K	BHANDARI	DHARAMVIR	DHARAMVIR	DHARAMVIR	15/25-A TILAK NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0100127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJIBHANDARI		NO	NO	FY-2
P	K	BHANDARI	DHARAMVIR	DHARAMVIR	DHARAMVIR	15/25-A TILAK NAGAR NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP0100127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJIBHANDARI		NO	NO	FY-3
PRASHANT	C	GHAYAL	CHINTAMANI	CHINTAMANI	CHINTAMANI	12 RAMNIVAS OPP KOPERGAON SCHOOL KOPAR ROAD DOMBIVALI (WEST) THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	C	GHAYAL	CHINTAMANI	CHINTAMANI	CHINTAMANI	12 RAMNIVAS OPP KOPERGAON SCHOOL KOPAR ROAD DOMBIVALI (WEST) THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASHANT	C	GHAYAL	CHINTAMANI	CHINTAMANI	CHINTAMANI	12 RAMNIVAS OPP KOPERGAON SCHOOL KOPAR ROAD DOMBIVALI (WEST) THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	C	GHAYAL	CHINTAMANI	CHINTAMANI	CHINTAMANI	12 RAMNIVAS OPP KOPERGAON SCHOOL KOPAR ROAD DOMBIVALI (WEST) THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	C	GHAYAL	CHINTAMANI	CHINTAMANI	CHINTAMANI	12 RAMNIVAS OPP KOPERGAON SCHOOL KOPAR ROAD DOMBIVALI (WEST) THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRASHANT	C	GHAYAL	CHINTAMANI	CHINTAMANI	CHINTAMANI	12 RAMNIVAS OPP KOPERGAON SCHOOL KOPAR ROAD DOMBIVALI (WEST) THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	C	GHAYAL	CHINTAMANI	CHINTAMANI	CHINTAMANI	12 RAMNIVAS OPP KOPERGAON SCHOOL KOPAR ROAD DOMBIVALI (WEST) THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0100151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	SHANKAR	GOKHALE	SHANKAR	SHANKAR	SHANKAR	1195/6-B OPP HOTELK SHABARI GHOLE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0100156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTIGOKHALE		NO	NO	FY-7
PRAKASH	SHANKAR	GOKHALE	SHANKAR	SHANKAR	SHANKAR	1195/6-B OPP HOTELK SHABARI GHOLE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0100156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIGOKHALE		NO	NO	FY-3
PRAKASH	SHANKAR	GOKHALE	SHANKAR	SHANKAR	SHANKAR	1195/6-B OPP HOTELK SHABARI GHOLE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0100156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTIGOKHALE		NO	NO	FY-6
P		GOWRIPAGAN	M	M	M	P NANJA GOUNDENPALAYAM (P O) GOBI (J K) PERIYAR PERIYAR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476	PP0100158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRIYANKA		GUPTA	ATUL	ATUL	ATUL	246 AVAS VIKAS COLONY SASNI GATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRIYANKA		GUPTA	ATUL	ATUL	ATUL	246 AVAS VIKAS COLONY SASNI GATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRIYANKA		GUPTA	ATUL	ATUL	ATUL	246 AVAS VIKAS COLONY SASNI GATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRIYANKA		GUPTA	ATUL	ATUL	ATUL	246 AVAS VIKAS COLONY SASNI GATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0100160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA		GUPTA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	8 HYDEL COLONY VIVEKANAND PURI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PP0100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NISHAGUPTA		NO	NO	FY-1
PRAMILA		GUPTA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	8 HYDEL COLONY VIVEKANAND PURI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PP0100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NISHAGUPTA		NO	NO	FY-2
PRAMILA		GUPTA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	8 HYDEL COLONY VIVEKANAND PURI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PP0100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NISHAGUPTA		NO	NO	FY-5
PRAMILA		GUPTA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	8 HYDEL COLONY VIVEKANAND PURI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PP0100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NISHAGUPTA		NO	NO	FY-3
PRAMILA		GUPTA	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	8 HYDEL COLONY VIVEKANAND PURI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PP0100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NISHAGUPTA		NO	NO	FY-4
PREM	CHANDRA	GUPTA	B	B	B	458 SAKIT NAGAR SECT 3 HABIB GANJ BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PP0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASHANTGUPTA		NO	NO	FY-7
PREM	CHANDRA	GUPTA	B	B	B	458 SAKIT NAGAR SECT 3 HABIB GANJ BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PP0100166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASHANTGUPTA		NO	NO	FY-6
PUNITA		JAIN	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PP0100178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
PUNITA		JAIN	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PP0100178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
PUNITA		JAIN	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PP0100178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
PUNITA		JAIN	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PP0100178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PUNITA		JAIN	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PP0100178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
PUNITA		JAIN	GANPAT	GANPAT	GANPAT	M/S BALLU RAM GANPAT RAI JAIN JHAJJAR ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PP0100178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	R	NANKANI	RAMESH	RAMESH	RAMESH	P W D QRTS 15/6 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHPNANKANI		NO	NO	FY-1
PUSHPA	R	NANKANI	RAMESH	RAMESH	RAMESH	P W D QRTS 15/6 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHPNANKANI		NO	NO	FY-4
PUSHPA	R	NANKANI	RAMESH	RAMESH	RAMESH	P W D QRTS 15/6 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHPNANKANI		NO	NO	FY-2
PUSHPA	R	NANKANI	RAMESH	RAMESH	RAMESH	P W D QRTS 15/6 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHPNANKANI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	RAJALAXMI	RAMAMOORTHY	D	D	D	PLOT NO. 225 OPP HOUSE NO.20/130 DAYANANDH NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	RAJALAXMI	RAMAMOORTHY	D	D	D	PLOT NO. 225 OPP HOUSE NO.20/130 DAYANANDH NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	RAJALAXMI	RAMAMOORTHY	D	D	D	PLOT NO. 225 OPP HOUSE NO.20/130 DAYANANDH NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	RAJALAXMI	RAMAMOORTHY	D	D	D	PLOT NO. 225 OPP HOUSE NO.20/130 DAYANANDH NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	RAJALAXMI	RAMAMOORTHY	D	D	D	PLOT NO. 225 OPP HOUSE NO.20/130 DAYANANDH NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PP0100267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	RATNAVATHY	RAMAKRISHNAN	K	K	K	SUNDER BHAVAN GOPAL STREET KANNUR KANNUR	INDIA	KERALA	CANNANORE	670001	PP0100271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEETHAKAMBILP		NO	NO	FY-5
PARDEEP		SINGH	KALYANSINGH	KALYANSINGH	KALYANSINGH	OAK WOOD PLACE UPPER FLAT JAKOO SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PP0100313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		AGRAWAL	RATAN	RATAN	RATAN	C/O VISHNUPRIYA PROVISION STORE VILLAGE POST THOI (BUS STAND) DIST SIKAR(RAJASTHAN) SIKAR	INDIA	RAJASTHAN	JHUNJHUNU	333206	PP0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		AGRAWAL	RATAN	RATAN	RATAN	C/O VISHNUPRIYA PROVISION STORE VILLAGE POST THOI (BUS STAND) DIST SIKAR(RAJASTHAN) SIKAR	INDIA	RAJASTHAN	JHUNJHUNU	333206	PP0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		AGRAWAL	RATAN	RATAN	RATAN	C/O VISHNUPRIYA PROVISION STORE VILLAGE POST THOI (BUS STAND) DIST SIKAR(RAJASTHAN) SIKAR	INDIA	RAJASTHAN	JHUNJHUNU	333206	PP0100369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PAURNIMA	H	CHAUDHARY	HIRMAN	HIRMAN	HIRMAN	504/B4 LOK NISARG NR VAISHALI NAGAR BUS DEPOT G P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0100411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIRAMANRCHAUDHARY		NO	NO	FY-1
PAURNIMA	H	CHAUDHARY	HIRMAN	HIRMAN	HIRMAN	504/B4 LOK NISARG NR VAISHALI NAGAR BUS DEPOT G P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0100411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIRAMANRCHAUDHARY		NO	NO	FY-2
PRADEEP	BHALENDRA	DADGE	BHALENDRA	BHALENDRA	BHALENDRA	C/O SANDHANA AGENCY MAHAVEER NAGAR VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0100426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP	BHALENDRA	DADGE	BHALENDRA	BHALENDRA	BHALENDRA	C/O SANDHANA AGENCY MAHAVEER NAGAR VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0100426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	BHALENDRA	DADGE	BHALENDRA	BHALENDRA	BHALENDRA	C/O SANDHANA AGENCY MAHAVEER NAGAR VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0100426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		GOYAL	PRAKASH	PRAKASH	PRAKASH	E-397 KAMLANAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PP0100468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJEEVGOYAL		NO	NO	FY-1
PUSHPA		GOYAL	PRAKASH	PRAKASH	PRAKASH	E-397 KAMLANAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PP0100468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJEEVGOYAL		NO	NO	FY-2
PANKAJ	PREMCHAND	JAIN	PREMCHANED	PREMCHANED	PREMCHANED	515 VEER APTS PLOT NO 28 SECTOR 13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PP0100503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAMYANTIPREMCHANDJAIN		NO	NO	FY-7
PANKAJ	PREMCHAND	JAIN	PREMCHANED	PREMCHANED	PREMCHANED	515 VEER APTS PLOT NO 28 SECTOR 13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PP0100503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DAMYANTIPREMCHANDJAIN		NO	NO	FY-6
PANKAJ	PREMCHAND	JAIN	PREMCHANED	PREMCHANED	PREMCHANED	515 VEER APTS PLOT NO 28 SECTOR 13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PP0100503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAMYANTIPREMCHANDJAIN		NO	NO	FY-3
PANKAJ		KUMAR	KAMESHEWAR	KAMESHEWAR	KAMESHEWAR	44 INDIRA NAGAR , NEAR DEVI ASTHAN L P O , RAJAPUR GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PP0100541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANKAJ		KUMAR	KAMESHEWAR	KAMESHEWAR	KAMESHEWAR	44 INDIRA NAGAR , NEAR DEVI ASTHAN L P O , RAJAPUR GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PP0100541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANKAJ		KUMAR	KAMESHEWAR	KAMESHEWAR	KAMESHEWAR	44 INDIRA NAGAR , NEAR DEVI ASTHAN L P O , RAJAPUR GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PP0100541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANKAJ		KUMAR	KAMESHEWAR	KAMESHEWAR	KAMESHEWAR	44 INDIRA NAGAR , NEAR DEVI ASTHAN L P O , RAJAPUR GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PP0100541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ		KUMAR	KAMESHEWAR	KAMESHEWAR	KAMESHEWAR	44 INDIRA NAGAR , NEAR DEVI ASTHAN L P O , RAJAPUR GPO PATNA PATNA	INDIA	BIHAR	PATNA	800001	PP0100541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAUL	ROZARIO	LOBO	R	R	R	SURVEY NO.55/10 SHANTINAGAR WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0100550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAUL	ROZARIO	LOBO	R	R	R	SURVEY NO.55/10 SHANTINAGAR WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0100550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAUL	ROZARIO	LOBO	R	R	R	SURVEY NO.55/10 SHANTINAGAR WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0100550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAUL	ROZARIO	LOBO	R	R	R	SURVEY NO.55/10 SHANTINAGAR WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0100550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAUL	ROZARIO	LOBO	R	R	R	SURVEY NO.55/10 SHANTINAGAR WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0100550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAUL	ROZARIO	LOBO	R	R	R	SURVEY NO.55/10 SHANTINAGAR WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0100550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAUL	ROZARIO	LOBO	R	R	R	SURVEY NO.55/10 SHANTINAGAR WANORI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0100550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN		MAHESHWARI	N	N	N	BANERJEE LODGE LADEN LA ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PP0100563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN		MAHESHWARI	N	N	N	BANERJEE LODGE LADEN LA ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PP0100563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN		MAHESHWARI	N	N	N	BANERJEE LODGE LADEN LA ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PP0100563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN		MAHESHWARI	N	N	N	BANERJEE LODGE LADEN LA ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PP0100563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	R	PANDIT	RAGHUNATH	RAGHUNATH	RAGHUNATH	15/801 SARDAR NAGAR NO 1 M H B COLONY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	R	PANDIT	RAGHUNATH	RAGHUNATH	RAGHUNATH	15/801 SARDAR NAGAR NO 1 M H B COLONY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASHANT	R	PANDIT	RAGHUNATH	RAGHUNATH	RAGHUNATH	15/801 SARDAR NAGAR NO 1 M H B COLONY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRASHANT	R	PANDIT	RAGHUNATH	RAGHUNATH	RAGHUNATH	15/801 SARDAR NAGAR NO 1 M H B COLONY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	R	PANDIT	RAGHUNATH	RAGHUNATH	RAGHUNATH	15/801 SARDAR NAGAR NO 1 M H B COLONY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	R	PANDIT	RAGHUNATH	RAGHUNATH	RAGHUNATH	15/801 SARDAR NAGAR NO 1 M H B COLONY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRASHANT	R	PANDIT	RAGHUNATH	RAGHUNATH	RAGHUNATH	15/801 SARDAR NAGAR NO 1 M H B COLONY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMA	K	PARADKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	16 - A KALA NAGAR BOMBAY 400 051 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0100607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PADMA	K	PARADKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	16 - A KALA NAGAR BOMBAY 400 051 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0100607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PADMA	K	PARADKAR	KAMALAKAR	KAMALAKAR	KAMALAKAR	16 - A KALA NAGAR BOMBAY 400 051 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0100607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PUSAPATI	VENKATASURYANARASIMHA	RAJU	P	P	P	JAGANNADHA VIHAR JOWWAVALASA VIZIANAGARM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535004	PP0100642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
PUSAPATI	VENKATASURYANARASIMHA	RAJU	P	P	P	JAGANNADHA VIHAR JOWWAVALASA VIZIANAGARM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535004	PP0100642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
P	K	ABDUL RAZAK	K	K	K	PANICKAVEETIL KUPUPPATH HOUSE CHETUWA PO KUNDALIYOUR TRICHUR	INDIA	KERALA	TRICHUR	680616	PP0100662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	K	ABDUL RAZAK	K	K	K	PANICKAVEETIL KUPUPPATH HOUSE CHETUWA PO KUNDALIYOUR TRICHUR	INDIA	KERALA	TRICHUR	680616	PP0100662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	K	ABDUL RAZAK	K	K	K	PANICKAVEETIL KUPUPPATH HOUSE CHETUWA PO KUNDALIYOUR TRICHUR	INDIA	KERALA	TRICHUR	680616	PP0100662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	K	ABDUL RAZAK	K	K	K	PANICKAVEETIL KUPUPPATH HOUSE CHETUWA PO KUNDALIYOUR TRICHUR	INDIA	KERALA	TRICHUR	680616	PP0100662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITI	P	SHAH	TARUN	TARUN	TARUN	POOJA TRADING CO 68,CHAMBARE,78/80 FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PRITI	P	SHAH	TARUN	TARUN	TARUN	POOJA TRADING CO 68,CHAMBARE,78/80 FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRITI	P	SHAH	TARUN	TARUN	TARUN	POOJA TRADING CO 68,CHAMBARE,78/80 FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRITI	P	SHAH	TARUN	TARUN	TARUN	POOJA TRADING CO 68,CHAMBARE,78/80 FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRITI	P	SHAH	TARUN	TARUN	TARUN	POOJA TRADING CO 68,CHAMBARE,78/80 FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PRITI	P	SHAH	TARUN	TARUN	TARUN	POOJA TRADING CO 68,CHAMBARE,78/80 FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRITI	P	SHAH	TARUN	TARUN	TARUN	POOJA TRADING CO 68,CHAMBARE,78/80 FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0100691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRITI	KAMLESH	SHROFF	KAMLESH	KAMLESH	KAMLESH	704 SHIVTIRTH NO 2 4-6 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHWANILSHROFF		NO	NO	FY-7
PRITI	KAMLESH	SHROFF	KAMLESH	KAMLESH	KAMLESH	704 SHIVTIRTH NO 2 4-6 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0100722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHWANILSHROFF		NO	NO	FY-3
POTRU		SUBBARAMAYYA	POTHURAJU	POTHURAJU	POTHURAJU	KOLLAVARI PALEM PO PARCHURU MANDEL 523 169 PRAKASAM AP PARCHRU	INDIA	ANDHRA PRADESH	CHIRALA	523169	PP0100739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POTRU		SUBBARAMAYYA	POTHURAJU	POTHURAJU	POTHURAJU	KOLLAVARI PALEM PO PARCHURU MANDEL 523 169 PRAKASAM AP PARCHRU	INDIA	ANDHRA PRADESH	CHIRALA	523169	PP0100739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
POONAM		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	138, RAJENDRA PARK EXTENSION, NANGALOI, DELHI	INDIA	DELHI	NEW DELHI	110041	PP0100887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONAM		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	138, RAJENDRA PARK EXTENSION, NANGALOI, DELHI	INDIA	DELHI	NEW DELHI	110041	PP0100887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
POONAM		AGGARWAL	MAHABIR	MAHABIR	MAHABIR	138, RAJENDRA PARK EXTENSION, NANGALOI, DELHI	INDIA	DELHI	NEW DELHI	110041	PP0100887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	KUMAR	DUA	P	P	P	HOUSE NO 13 ROAD NO 69 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0100914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANDHYADUA		NO	NO	FY-1
PRADEEP	KUMAR	DUA	P	P	P	HOUSE NO 13 ROAD NO 69 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0100914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SANDHYADUA		NO	NO	FY-7
PRADEEP	KUMAR	DUA	P	P	P	HOUSE NO 13 ROAD NO 69 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0100914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANDHYADUA		NO	NO	FY-2
PRADEEP	KUMAR	DUA	P	P	P	HOUSE NO 13 ROAD NO 69 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PP0100914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANDHYADUA		NO	NO	FY-3
P		JAISHREE	A	A	A	OSNO NIVAS NO.10 SAKTHI NAGAR, KARUMARAM PALAYAM. MANNARAI (PO).TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PP0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
P		JAISHREE	A	A	A	OSNO NIVAS NO.10 SAKTHI NAGAR, KARUMARAM PALAYAM, MANNARAI (PO),TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PP0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
P		JAISHREE	A	A	A	OSNO NIVAS NO.10 SAKTHI NAGAR, KARUMARAM PALAYAM, MANNARAI (PO),TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PP0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
P		JAISHREE	A	A	A	OSNO NIVAS NO.10 SAKTHI NAGAR, KARUMARAM PALAYAM. MANNARAI (PO).TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PP0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
P		JAISHREE	A	A	A	OSNO NIVAS NO.10 SAKTHI NAGAR, KARUMARAM PALAYAM. MANNARAI (PO).TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PP0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRABHAT		KUMAR	SHIV	SHIV	SHIV	QUARTER NO 114 SECTOR 1 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0100960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAT		KUMAR	SHIV	SHIV	SHIV	QUARTER NO 114 SECTOR 1 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0100960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAT		KUMAR	SHIV	SHIV	SHIV	QUARTER NO 114 SECTOR 1 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PP0100960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DNMATHUR		NO	NO	FY-1
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DNMATHUR		NO	NO	FY-3
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DNMATHUR		NO	NO	FY-2
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DNMATHUR		NO	NO	FY-5
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PP0100974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DNMATHUR		NO	NO	FY-4
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PP0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DNMATHUR		NO	NO	FY-1
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PP0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DNMATHUR		NO	NO	FY-4
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PP0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DNMATHUR		NO	NO	FY-2
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PP0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DNMATHUR		NO	NO	FY-5
PROMILA		MATHUR	D	D	D	TYPE IV 287 A T P COLONY PO ANPARA DIST SONBHADRA UP SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PP0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DNMATHUR		NO	NO	FY-3
P	SATYANARAYAN	MURTY	P	P	P	C/O INVECON 13-25-4 1ST FLOOR NEAR LIPICA BOOK STALL JAGADAMBA JUNCTIONVISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PP0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	SATYANARAYAN	MURTY	P	P	P	C/O INVECON 13-25-4 1ST FLOOR NEAR LIPICA BOOK STALL JAGADAMBA JUNCTIONVISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PP0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	SATYANARAYAN	MURTY	P	P	P	C/O INVECON 13-25-4 1ST FLOOR NEAR LIPICA BOOK STALL JAGADAMBA JUNCTIONVISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PP0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	SATYANARAYAN	MURTY	P	P	P	C/O INVECON 13-25-4 1ST FLOOR NEAR LIPICA BOOK STALL JAGADAMBA JUNCTIONVISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PP0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	SATYANARAYAN	MURTY	P	P	P	C/O INVECON 13-25-4 1ST FLOOR NEAR LIPICA BOOK STALL JAGADAMBA JUNCTIONVISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PP0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	SATYANARAYAN	MURTY	P	P	P	C/O INVECON 13-25-4 1ST FLOOR NEAR LIPICA BOOK STALL JAGADAMBA JUNCTIONVISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PP0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	SATYANARAYAN	MURTY	P	P	P	C/O INVECON 13-25-4 1ST FLOOR NEAR LIPICA BOOK STALL JAGADAMBA JUNCTIONVISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PP0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	BALA	RAMA MURTHY	P	P	P	12-11-1408, BAUDHNAGAR SITHAFALMANDI, (P.O.) SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PP0100983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PVKSASTRY		NO	NO	FY-1
P	BALA	RAMA MURTHY	P	P	P	12-11-1408, BAUDHNAGAR SITHAFALMANDI, (P.O.) SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PP0100983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PVKSASTRY		NO	NO	FY-3
P	BALA	RAMA MURTHY	P	P	P	12-11-1408, BAUDHNAGAR SITHAFALMANDI, (P.O.) SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PP0100983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PVKSASTRY		NO	NO	FY-2
PRABHUDAS	KESHVLAL	PATEL	KESHVLAL	KESHVLAL	KESHVLAL	BEHIND MIRADATAR DHRANGADHRA DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PP0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRABHUDAS	KESHVLAL	PATEL	KESHVLAL	KESHVLAL	KESHVLAL	BEHIND MIRADATAR DHRANGADHRA DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PP0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRABHUDAS	KESHVLAL	PATEL	KESHVLAL	KESHVLAL	KESHVLAL	BEHIND MIRADATAR DHRANGADHRA DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PP0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRABHUDAS	KESHVLAL	PATEL	KESHVLAL	KESHVLAL	KESHVLAL	BEHIND MIRADATAR DHRANGADHRA DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PP0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRABHUDAS	KESHVLAL	PATEL	KESHVLAL	KESHVLAL	KESHVLAL	BEHIND MIRADATAR DHRANGADHRA DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PP0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	KUSAN	JI PUSAM	KUSAN	KUSAN	KUSAN	AT SOUNDAD DIST BHANDARA BHANDARA	INDIA	MAHARASHTRA	GONDIA	441806	PP0101002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	KUSAN	JI PUSAM	KUSAN	KUSAN	KUSAN	AT SOUNDAD DIST BHANDARA BHANDARA	INDIA	MAHARASHTRA	GONDIA	441806	PP0101002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	KUSAN	JI PUSAM	KUSAN	KUSAN	KUSAN	AT SOUNDAD DIST BHANDARA BHANDARA	INDIA	MAHARASHTRA	GONDIA	441806	PP0101002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	KUSAN	JI PUSAM	KUSAN	KUSAN	KUSAN	AT SOUNDAD DIST BHANDARA BHANDARA	INDIA	MAHARASHTRA	GONDIA	441806	PP0101002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	KUSAN	JI PUSAM	KUSAN	KUSAN	KUSAN	AT SOUNDAD DIST BHANDARA BHANDARA	INDIA	MAHARASHTRA	GONDIA	441806	PP0101002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	KUSAN	JI PUSAM	KUSAN	KUSAN	KUSAN	AT SOUNDAD DIST BHANDARA BHANDARA	INDIA	MAHARASHTRA	GONDIA	441806	PP0101002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		RAJENDRAKUMAR	M	M	M	42/10 H. THIRVMALAI, RAJA STREET, NEAR JOINT OFFICE, AYANAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PP0101005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR		TRIPATHY	J	J	J	RF 279 K BAGH COLONY PATNA 20 PATNA	INDIA	BIHAR	PATNA	800001	PP0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR		TRIPATHY	J	J	J	RF 279 K BAGH COLONY PATNA 20 PATNA	INDIA	BIHAR	PATNA	800001	PP0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR		TRIPATHY	J	J	J	RF 279 K BAGH COLONY PATNA 20 PATNA	INDIA	BIHAR	PATNA	800001	PP0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR		TRIPATHY	J	J	J	RF 279 K BAGH COLONY PATNA 20 PATNA	INDIA	BIHAR	PATNA	800001	PP0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRITI		KHERIA	NIRMAL	NIRMAL	NIRMAL	26/109-B MOTI BHAWAN PHEELKHANA BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0101107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRITI		KHERIA	NIRMAL	NIRMAL	NIRMAL	26/109-B MOTI BHAWAN PHEELKHANA BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0101107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRITI		KHERIA	NIRMAL	NIRMAL	NIRMAL	26/109-B MOTI BHAWAN PHEELKHANA BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0101107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRITI		KHERIA	NIRMAL	NIRMAL	NIRMAL	26/109-B MOTI BHAWAN PHEELKHANA BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0101107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
POTHANGANTI		GANGADHAR	GANGARAM	GANGARAM	GANGARAM	H NO 5-11-23/19 RTC COLONY YELLAMMAGUTTA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PP0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POTHANGANTI		GANGADHAR	GANGARAM	GANGARAM	GANGARAM	H NO 5-11-23/19 RTC COLONY YELLAMMAGUTTA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PP0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POTHANGANTI		GANGADHAR	GANGARAM	GANGARAM	GANGARAM	H NO 5-11-23/19 RTC COLONY YELLAMMAGUTTA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PP0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POTHANGANTI		GANGADHAR	GANGARAM	GANGARAM	GANGARAM	H NO 5-11-23/19 RTC COLONY YELLAMMAGUTTA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PP0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
POTHANGANTI		GANGADHAR	GANGARAM	GANGARAM	GANGARAM	H NO 5-11-23/19 RTC COLONY YELLAMMAGUTTA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PP0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POTHANGANTI		GANGADHAR	GANGARAM	GANGARAM	GANGARAM	H NO 5-11-23/19 RTC COLONY YELLAMMAGUTTA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PP0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPENDRA		MEHTA	NARAYANDAS	NARAYANDAS	NARAYANDAS	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PP0101137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPENDRA		MEHTA	NARAYANDAS	NARAYANDAS	NARAYANDAS	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PP0101137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARDEEP		PURSHOTTAM	NA	NA	NA	308/89 B SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0101158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	BHARTIPRADEEPBHATIA			NO	NO	FY-7
PARDEEP		PURSHOTTAM	NA	NA	NA	308/89 B SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0101158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	BHARTIPRADEEPBHATIA			NO	NO	FY-2
PARDEEP		PURSHOTTAM	NA	NA	NA	308/89 B SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0101158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	BHARTIPRADEEPBHATIA			NO	NO	FY-6
PARDEEP		PURSHOTTAM	NA	NA	NA	308/89 B SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0101158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	BHARTIPRADEEPBHATIA			NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARUL	YOGESH	TRIVEDI	YOGESH	YOGESH	YOGESH	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0101264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGESHRAMANLALTRIVEDI		NO	NO	FY-3
PRAVIN	ARJAN	PARMAR	ARJAN	ARJAN	ARJAN	RAMVAV CHOWK POST BOX NO 9 CHORVAD	INDIA	GUJARAT	VERAVAL	362250	PP0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRAVIN	ARJAN	PARMAR	ARJAN	ARJAN	ARJAN	RAMVAV CHOWK POST BOX NO 9 CHORVAD	INDIA	GUJARAT	VERAVAL	362250	PP0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAVIN	ARJAN	PARMAR	ARJAN	ARJAN	ARJAN	RAMVAV CHOWK POST BOX NO 9 CHORVAD	INDIA	GUJARAT	VERAVAL	362250	PP0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	ARJAN	PARMAR	ARJAN	ARJAN	ARJAN	RAMVAV CHOWK POST BOX NO 9 CHORVAD	INDIA	GUJARAT	VERAVAL	362250	PP0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	ARJAN	PARMAR	ARJAN	ARJAN	ARJAN	RAMVAV CHOWK POST BOX NO 9 CHORVAD	INDIA	GUJARAT	VERAVAL	362250	PP0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PRAKASH	R	PRABHU	M	M	M	CITY BISCUIT WORKS NEW FIELD STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0101340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KEERTHIPPRABHU		NO	NO	FY-5
PRAKASH	R	PRABHU	M	M	M	CITY BISCUIT WORKS NEW FIELD STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0101340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KEERTHIPPRABHU		NO	NO	FY-7
PRAKASH	R	PRABHU	M	M	M	CITY BISCUIT WORKS NEW FIELD STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PP0101340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KEERTHIPPRABHU		NO	NO	FY-1
PANDURANG	SAMBHAJI	BOMBLE	SAMBHAJI	SAMBHAJI	SAMBHAJI	KURAR VILLAGE SHIVAJI NAGAR WALUNI CHAWL R NO. PG 94/2-5 MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0101383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PARVATIPANDURANGBOMBLE		NO	NO	FY-7
PANDURANG	SAMBHAJI	BOMBLE	SAMBHAJI	SAMBHAJI	SAMBHAJI	KURAR VILLAGE SHIVAJI NAGAR WALUNI CHAWL R NO. PG 94/2-5 MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0101383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PARVATIPANDURANGBOMBLE		NO	NO	FY-3
PANDURANG	SAMBHAJI	BOMBLE	SAMBHAJI	SAMBHAJI	SAMBHAJI	KURAR VILLAGE SHIVAJI NAGAR WALUNI CHAWL R NO. PG 94/2-5 MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0101383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PARVATIPANDURANGBOMBLE		NO	NO	FY-6
PANDURANG	SAMBHAJI	BOMBLE	SAMBHAJI	SAMBHAJI	SAMBHAJI	KURAR VILLAGE SHIVAJI NAGAR WALUNI CHAWL R NO. PG 94/2-5 MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0101383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PARVATIPANDURANGBOMBLE		NO	NO	FY-2
PANDURANG	SAMBHAJI	BOMBLE	SAMBHAJI	SAMBHAJI	SAMBHAJI	KURAR VILLAGE SHIVAJI NAGAR WALUNI CHAWL R NO. PG 94/2-5 MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0101383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PARVATIPANDURANGBOMBLE		NO	NO	FY-4
PRASHANT	KUMAR	PRASAD	B	B	B	C/O THE SIROHI CENTRAL CO-OP BANK LTD SARLIPGANJ SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307023	PP0101419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRASHANT	KUMAR	PRASAD	B	B	B	C/O THE SIROHI CENTRAL CO-OP BANK LTD SARLIPGANJ SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307023	PP0101419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRASHANT	KUMAR	PRASAD	B	B	B	C/O THE SIROHI CENTRAL CO-OP BANK LTD SARLIPGANJ SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307023	PP0101419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	KUMAR	PRASAD	B	B	B	C/O THE SIROHI CENTRAL CO-OP BANK LTD SARLIPGANJ SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307023	PP0101419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	KUMAR	PRASAD	B	B	B	C/O THE SIROHI CENTRAL CO-OP BANK LTD SARLIPGANJ SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307023	PP0101419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUTHENPURA	A	KUMARAN	PWTHENPURA	PWTHENPURA	PWTHENPURA	A-8 MONICA MULUND(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUTHENPURA	A	KUMARAN	PWTHENPURA	PWTHENPURA	PWTHENPURA	A-8 MONICA MULUND(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0101547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	A G 56 GANESH MURTHY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABYKUMARAN		NO	NO	FY-1
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	A G 56 GANESH MURTHY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BABYKUMARAN		NO	NO	FY-4
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	A G 56 GANESH MURTHY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABYKUMARAN		NO	NO	FY-5
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	A G 56 GANESH MURTHY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABYKUMARAN		NO	NO	FY-2
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	A G 56 GANESH MURTHY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABYKUMARAN		NO	NO	FY-3
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	GANESHMURTHY NAGAR AG-56 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BARYKUMARAN		NO	NO	FY-1
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	GANESHMURTHY NAGAR AG-56 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BARYKUMARAN		NO	NO	FY-4
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	GANESHMURTHY NAGAR AG-56 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BARYKUMARAN		NO	NO	FY-5
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	GANESHMURTHY NAGAR AG-56 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BARYKUMARAN		NO	NO	FY-2
PALLATH	VELAYE	KUMARAN	VELAYE	VELAYE	VELAYE	GANESHMURTHY NAGAR AG-56 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0101602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BARYKUMARAN		NO	NO	FY-3
POONAM	AMRESH	PRASAD	AMRESH	AMRESH	AMRESH	T-46, HARIDWAR-2 TOWER CHS LTD., EVERSHINE NAGAR, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0101614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AMRESHPRASAD		NO	NO	FY-7
POONAM	AMRESH	PRASAD	AMRESH	AMRESH	AMRESH	T-46, HARIDWAR-2 TOWER CHS LTD., EVERSHINE NAGAR, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0101614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AMRESHPRASAD		NO	NO	FY-3
PADMA		SUREKA	BHAGWATI	BHAGWATI	BHAGWATI	C/O SHRI GOPAL MUKLANIA 7 A CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0101631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
PREM	LATA	AGRAWAL	GUBALRAI	GUBALRAI	GUBALRAI	25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP0101655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRATIBHA	VASANT	KHACHANE	VASANT	VASANT	VASANT	6/A NIWAS PLAZA B/H H D F C OFFICE SHARANPUR TRAMBAK LINK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0101670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA	VASANT	KHACHANE	VASANT	VASANT	VASANT	6/A NIWAS PLAZA B/H H D F C OFFICE SHARANPUR TRAMBAK LINK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0101670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARMOD		KUMAR	JAGDISH	JAGDISH	JAGDISH	59-D DDA FLATS PHASE II MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0101672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARMOD		KUMAR	JAGDISH	JAGDISH	JAGDISH	59-D DDA FLATS PHASE II MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0101672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARMOD		KUMAR	JAGDISH	JAGDISH	JAGDISH	59-D DDA FLATS PHASE II MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0101672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	PRAKASH	SINGHAL	C	C	C	9/107 RAM BHAWAN KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PEEYUSHSINGHAL		NO	NO	FY-7
PREM	PRAKASH	SINGHAL	C	C	C	9/107 RAM BHAWAN KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PEEYUSHSINGHAL		NO	NO	FY-6
PREM	PRAKASH	SINGHAL	C	C	C	9/107 RAM BHAWAN KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PEEYUSHSINGHAL		NO	NO	FY-5
PREM	PRAKASH	SINGHAL	C	C	C	9/107 RAM BHAWAN KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PEEYUSHSINGHAL		NO	NO	FY-4
PREM	PRAKASH	SINGHAL	C	C	C	9/107 RAM BHAWAN KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PEEYUSHSINGHAL		NO	NO	FY-3
PREM	PRAKASH	SINGHAL	C	C	C	9/107 RAM BHAWAN KUTCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PP0101685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PEEYUSHSINGHAL		NO	NO	FY-2
PARASH	BAI	JAIN	MANGILAL	MANGILAL	MANGILAL	2/2 MALHAR GANJ INDORE MP-452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0101707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		POOJAJAIN		NO	NO	FY-1
PARASH	BAI	JAIN	MANGILAL	MANGILAL	MANGILAL	2/2 MALHAR GANJ INDORE MP-452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0101707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		POOJAJAIN		NO	NO	FY-3
PARASH	BAI	JAIN	MANGILAL	MANGILAL	MANGILAL	2/2 MALHAR GANJ INDORE MP-452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0101707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		POOJAJAIN		NO	NO	FY-4
PARASH	BAI	JAIN	MANGILAL	MANGILAL	MANGILAL	2/2 MALHAR GANJ INDORE MP-452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0101707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		POOJAJAIN		NO	NO	FY-5
PARASH	BAI	JAIN	MANGILAL	MANGILAL	MANGILAL	2/2 MALHAR GANJ INDORE MP-452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0101707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		POOJAJAIN		NO	NO	FY-6
PARASH	BAI	JAIN	MANGILAL	MANGILAL	MANGILAL	2/2 MALHAR GANJ INDORE MP-452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PP0101707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		POOJAJAIN		NO	NO	FY-7
PRABHA		KULKARNI	MAHADEO	MAHADEO	MAHADEO	C/O V M KULKARNI AMOD-ANKUR CO OP HSG SOCIETY LTD J-401, NEAR MANTRI PARKKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHUBHANJIKULKARNI		NO	NO	FY-7
PRABHA		KULKARNI	MAHADEO	MAHADEO	MAHADEO	C/O V M KULKARNI AMOD-ANKUR CO OP HSG SOCIETY LTD J-401, NEAR MANTRI PARKKOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0101714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHANJIKULKARNI		NO	NO	FY-3
PRAKASH		KUNDALIA	TELRAM	TELRAM	TELRAM	3/248 SHALIBHADRA BUILDING HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0101716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VELBAIKUNDALIA		NO	NO	FY-4
PRAKASH		KUNDALIA	TELRAM	TELRAM	TELRAM	3/248 SHALIBHADRA BUILDING HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0101716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VELBAIKUNDALIA		NO	NO	FY-7
PRAKASH		KUNDALIA	TELRAM	TELRAM	TELRAM	3/248 SHALIBHADRA BUILDING HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0101716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VELBAIKUNDALIA		NO	NO	FY-6
PRAKASH		KUNDALIA	TELRAM	TELRAM	TELRAM	3/248 SHALIBHADRA BUILDING HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0101716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VELBAIKUNDALIA		NO	NO	FY-1
PRAKASH		KUNDALIA	TELRAM	TELRAM	TELRAM	3/248 SHALIBHADRA BUILDING HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP0101716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VELBAIKUNDALIA		NO	NO	FY-3
P		RAJU	PERIYASWAMY	PERIYASWAMY	PERIYASWAMY	OM SHIV DHARSHAN APT GROUND FLOOR ROOM NO 1 KAILASH COLONY ULHASHNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PP0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		RAJU	PERIYASWAMY	PERIYASWAMY	PERIYASWAMY	OM SHIV DHARSHAN APT GROUND FLOOR ROOM NO 1 KAILASH COLONY ULHASHNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PP0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		RAJU	PERIYASWAMY	PERIYASWAMY	PERIYASWAMY	OM SHIV DHARSHAN APT GROUND FLOOR ROOM NO 1 KAILASH COLONY ULHASHNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PP0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		RAJU	PERIYASWAMY	PERIYASWAMY	PERIYASWAMY	OM SHIV DHARSHAN APT GROUND FLOOR ROOM NO 1 KAILASH COLONY ULHASHNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PP0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		RAJU	PERIYASWAMY	PERIYASWAMY	PERIYASWAMY	OM SHIV DHARSHAN APT GROUND FLOOR ROOM NO 1 KAILASH COLONY ULHASHNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PP0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		RAJU	PERIYASWAMY	PERIYASWAMY	PERIYASWAMY	OM SHIV DHARSHAN APT GROUND FLOOR ROOM NO 1 KAILASH COLONY ULHASHNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PP0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P		RAJU	PERIYASWAMY	PERIYASWAMY	PERIYASWAMY	OM SHIV DHARSHAN APT GROUND FLOOR ROOM NO 1 KAILASH COLONY ULHASNNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PP0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	K	GUPTA	J	J	J	NIMAR GRAMIN BANK LINUTTIN COLONY KHARGONE (MP) KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PP0101804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	K	GUPTA	J	J	J	NIMAR GRAMIN BANK LINUTTIN COLONY KHARGONE (MP) KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PP0101804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	K	GUPTA	J	J	J	NIMAR GRAMIN BANK LINUTTIN COLONY KHARGONE (MP) KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PP0101804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	K	GUPTA	J	J	J	NIMAR GRAMIN BANK LINUTTIN COLONY KHARGONE (MP) KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PP0101804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	K	GUPTA	J	J	J	NIMAR GRAMIN BANK LINUTTIN COLONY KHARGONE (MP) KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PP0101804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	K	GUPTA	J	J	J	NIMAR GRAMIN BANK LINUTTIN COLONY KHARGONE (MP) KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PP0101804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	K	GUPTA	J	J	J	NIMAR GRAMIN BANK LINUTTIN COLONY KHARGONE (MP) KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PP0101804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	R	CHEMBURKAR	R	R	R	12, SAHAJEEVAN GOKHALE ROAD X ROAD 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RMCHEMBURKAR		NO	NO	FY-7
P	R	CHEMBURKAR	R	R	R	12, SAHAJEEVAN GOKHALE ROAD X ROAD 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RMCHEMBURKAR		NO	NO	FY-3
P	R	CHEMBURKAR	R	R	R	12, SAHAJEEVAN GOKHALE ROAD X ROAD 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RMCHEMBURKAR		NO	NO	FY-2
P	R	CHEMBURKAR	R	R	R	12, SAHAJEEVAN GOKHALE ROAD X ROAD 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RMCHEMBURKAR		NO	NO	FY-5
P	R	CHEMBURKAR	R	R	R	12, SAHAJEEVAN GOKHALE ROAD X ROAD 2 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0101857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RMCHEMBURKAR		NO	NO	FY-4
PULICKAKUDI	VARKEY	JOSE	P	P	P	BLOCK NO C-3/23 MERI COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422004	PP0101875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PULICKAKUDI	VARKEY	JOSE	P	P	P	BLOCK NO C-3/23 MERI COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422004	PP0101875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PULICKAKUDI	VARKEY	JOSE	P	P	P	BLOCK NO C-3/23 MERI COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422004	PP0101875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PULICKAKUDI	VARKEY	JOSE	P	P	P	BLOCK NO C-3/23 MERI COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422004	PP0101875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PULICKAKUDI	VARKEY	JOSE	P	P	P	BLOCK NO C-3/23 MERI COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422004	PP0101875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	N	MATHUR	S	S	S	16, JAI NAGAR SOCIETY R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0101881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NEENAMATHUR		NO	NO	FY-4
P	N	MATHUR	S	S	S	16, JAI NAGAR SOCIETY R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0101881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEENAMATHUR		NO	NO	FY-3
P	N	MATHUR	S	S	S	16, JAI NAGAR SOCIETY R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0101881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEENAMATHUR		NO	NO	FY-2
P	N	MATHUR	S	S	S	16, JAI NAGAR SOCIETY R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0101881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NEENAMATHUR		NO	NO	FY-5
P	N	MATHUR	S	S	S	16, JAI NAGAR SOCIETY R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0101881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEENAMATHUR		NO	NO	FY-1
PRATIMA	P	BIDARKAR	PREMPRAKASH	PREMPRAKASH	PREMPRAKASH	PREMCHHAYA 227/25 PCNT NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0101935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEVAYANIPBIDARKAR		NO	NO	FY-1
PRATIMA	P	BIDARKAR	PREMPRAKASH	PREMPRAKASH	PREMPRAKASH	PREMCHHAYA 227/25 PCNT NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0101935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEVAYANIPBIDARKAR		NO	NO	FY-3
PRATIMA	P	BIDARKAR	PREMPRAKASH	PREMPRAKASH	PREMPRAKASH	PREMCHHAYA 227/25 PCNT NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PP0101935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEVAYANIPBIDARKAR		NO	NO	FY-2
PRIYA	ABASAHEB	BOLKE	ABASAHEB	ABASAHEB	ABASAHEB	A/5, RUKHMINI VAIBHAV HSG SOC VEERA DESAI CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0101936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRIYA	ABASAHEB	BOLKE	ABASAHEB	ABASAHEB	ABASAHEB	A/5, RUKHMINI VAIBHAV HSG SOC VEERA DESAI CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0101936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRABHA		KAPOOR	PRAN	PRAN	PRAN	MIG 75 RATAN LAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PP0102045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRANNATHKAPOOR		NO	NO	FY-1
PRABHA		KAPOOR	PRAN	PRAN	PRAN	MIG 75 RATAN LAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PP0102045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRANNATHKAPOOR		NO	NO	FY-5
PRABHA		KAPOOR	PRAN	PRAN	PRAN	MIG 75 RATAN LAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PP0102045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRANNATHKAPOOR		NO	NO	FY-4
PRABHA		KAPOOR	PRAN	PRAN	PRAN	MIG 75 RATAN LAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PP0102045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRANNATHKAPOOR		NO	NO	FY-3
PRABHA		KAPOOR	PRAN	PRAN	PRAN	MIG 75 RATAN LAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PP0102045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRANNATHKAPOOR		NO	NO	FY-2
PRASHANT		SANKARAN	K	K	K	536, 4TH CROSS, 9TH MAIN, HAL II STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PP0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASHANT		SANKARAN	K	K	K	536, 4TH CROSS, 9TH MAIN, HAL II STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PP0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT		SANKARAN	K	K	K	536, 4TH CROSS, 9TH MAIN, HAL II STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PP0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT		SANKARAN	K	K	K	536, 4TH CROSS, 9TH MAIN, HAL II STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PP0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRASHANT		SANKARAN	K	K	K	536, 4TH CROSS, 9TH MAIN, HAL II STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PP0102063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	CHHAGANLAL	BHAVSAR	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	KARCHELIA TALUKA MAHUVA SURAT	INDIA	GUJARAT	SURAT	394240	PP0102094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDPURSHOTTAMMISTRY		NO	NO	FY-7
PRAKASH	CHHAGANLAL	BHAVSAR	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	KARCHELIA TALUKA MAHUVA SURAT	INDIA	GUJARAT	SURAT	394240	PP0102094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDPURSHOTTAMMISTRY		NO	NO	FY-1
PRAKASH	CHHAGANLAL	BHAVSAR	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	KARCHELIA TALUKA MAHUVA SURAT	INDIA	GUJARAT	SURAT	394240	PP0102094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDPURSHOTTAMMISTRY		NO	NO	FY-6
PRAKASH	CHHAGANLAL	BHAVSAR	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	KARCHELIA TALUKA MAHUVA SURAT	INDIA	GUJARAT	SURAT	394240	PP0102094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDPURSHOTTAMMISTRY		NO	NO	FY-3
PUSHPA	VASANT	DESAI	VASANT	VASANT	VASANT	ANNAPURNA R.H. NO.11 NAVLOKPRIYA CHS LTD. PRIYALOK PARK COMPLEX BHANDUPMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PP0102109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTKASHINATHDESAI		NO	NO	FY-7
PUSHPA	VASANT	DESAI	VASANT	VASANT	VASANT	ANNAPURNA R.H. NO.11 NAVLOKPRIYA CHS LTD. PRIYALOK PARK COMPLEX BHANDUPMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PP0102109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTKASHINATHDESAI		NO	NO	FY-6
PUSHPA	VASANT	DESAI	VASANT	VASANT	VASANT	ANNAPURNA R.H. NO.11 NAVLOKPRIYA CHS LTD. PRIYALOK PARK COMPLEX BHANDUPMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PP0102109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTKASHINATHDESAI		NO	NO	FY-3
PARVINDER		KAUR	PARAMJEET	PARAMJEET	PARAMJEET	1321 / 8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0102127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PARVINDER		KAUR	PARAMJEET	PARAMJEET	PARAMJEET	1321 / 8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0102127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARVINDER		KAUR	PARAMJEET	PARAMJEET	PARAMJEET	1321 / 8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0102127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARVINDER		KAUR	PARAMJEET	PARAMJEET	PARAMJEET	1321 / 8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0102127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARVINDER		KAUR	PARAMJEET	PARAMJEET	PARAMJEET	1321 / 8 PHASE XI MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160061	PP0102127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PREMJI	MANJIBHAI	PATEL	MANJIBHAI	MANJIBHAI	MANJIBHAI	PREM ELECTRICALS 563/B-2, BUDHWAR PETH, TAPKIR GALLI, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0102138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PREMJI	MANJIBHAI	PATEL	MANJIBHAI	MANJIBHAI	MANJIBHAI	PREM ELECTRICALS 563/B-2, BUDHWAR PETH, TAPKIR GALLI, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0102138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PREMJI	MANJIBHAI	PATEL	MANJIBHAI	MANJIBHAI	MANJIBHAI	PREM ELECTRICALS 563/B-2, BUDHWAR PETH, TAPKIR GALLI, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0102138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PUSHPABEN	RAMBHAI	AMIN	RAMBHAI	RAMBHAI	RAMBHAI	SARGAM 44 PUNIT NAGAR OLD PADARA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0102218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPABEN	RAMBHAI	AMIN	RAMBHAI	RAMBHAI	RAMBHAI	SARGAM 44 PUNIT NAGAR OLD PADARA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0102218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPABEN	RAMBHAI	AMIN	RAMBHAI	RAMBHAI	RAMBHAI	SARGAM 44 PUNIT NAGAR OLD PADARA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0102218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	KIRANBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BAZAR STREET MADHI TA BARDOLI DIST SURAT BARDOLI	INDIA	GUJARAT	SURAT	394340	PP0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOSHISANJAYDUSHYANT		NO	NO	FY-7
PATEL	KIRANBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BAZAR STREET MADHI TA BARDOLI DIST SURAT BARDOLI	INDIA	GUJARAT	SURAT	394340	PP0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOSHISANJAYDUSHYANT		NO	NO	FY-2
PATEL	KIRANBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BAZAR STREET MADHI TA BARDOLI DIST SURAT BARDOLI	INDIA	GUJARAT	SURAT	394340	PP0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOSHISANJAYDUSHYANT		NO	NO	FY-1
PATEL	KIRANBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BAZAR STREET MADHI TA BARDOLI DIST SURAT BARDOLI	INDIA	GUJARAT	SURAT	394340	PP0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOSHISANJAYDUSHYANT		NO	NO	FY-6
PATEL	KIRANBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BALUBHAI	BAZAR STREET MADHI TA BARDOLI DIST SURAT BARDOLI	INDIA	GUJARAT	SURAT	394340	PP0102225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOSHISANJAYDUSHYANT		NO	NO	FY-3
PANKAJ		BISHNOL	C	C	C	KE-68 KAVINAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POONAMBISHNOL		NO	NO	FY-7
PANKAJ		BISHNOL	C	C	C	KE-68 KAVINAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMBISHNOL		NO	NO	FY-3
PANKAJ		BISHNOL	C	C	C	KE-68 KAVINAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POONAMBISHNOL		NO	NO	FY-6
PANKAJ		BISHNOL	C	C	C	KE-68 KAVINAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POONAMBISHNOL		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PATRICK	PASCAL	GONSALVES	PASCAL	PASCAL	PASCAL	GAMMON HOUSE VEER SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0102281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALBINAPATRICKGONSALVES		NO	NO	FY-1
PATRICK	PASCAL	GONSALVES	PASCAL	PASCAL	PASCAL	GAMMON HOUSE VEER SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0102281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALBINAPATRICKGONSALVES		NO	NO	FY-2
PATRICK	PASCAL	GONSALVES	PASCAL	PASCAL	PASCAL	GAMMON HOUSE VEER SAVARKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PP0102281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALBINAPATRICKGONSALVES		NO	NO	FY-3
PUSHPLATA		JOSHI	R	R	R	HOUSE NO.86 A-1 MOHILEY NAGAR,ALLAH PUR NEAR WATER TANK ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0102303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RKJOSHI		NO	NO	FY-1
PUSHPLATA		JOSHI	R	R	R	HOUSE NO.86 A-1 MOHILEY NAGAR,ALLAH PUR NEAR WATER TANK ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0102303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RKJOSHI		NO	NO	FY-2
PUSHPLATA		JOSHI	R	R	R	HOUSE NO.86 A-1 MOHILEY NAGAR,ALLAH PUR NEAR WATER TANK ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0102303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RKJOSHI		NO	NO	FY-3
P	R	KHAPRE	R	R	R	TYPE II 116 OSHAR TIS NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0102311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	R	KHAPRE	R	R	R	TYPE II 116 OSHAR TIS NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0102311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	R	KHAPRE	R	R	R	TYPE II 116 OSHAR TIS NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0102311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	R	KHAPRE	R	R	R	TYPE II 116 OSHAR TIS NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0102311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	R	KHAPRE	R	R	R	TYPE II 116 OSHAR TIS NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PP0102311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PISE	PRADIP	LAXMAN	LAXMAN	LAXMAN	LAXMAN	A-11, ANANDMAI NIVAS SANKUL, NAGALA PARK, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PP0102318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRABHA	S	P	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	16,7-B CHANDRAKIRAN CHSL, CHIKOOWADI,NEW LINK ROAD, OPP.ICICIBANK. BORIVALI(W). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0102350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PSATYANARAYANA		NO	NO	FY-7
PRABHA	S	P	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	16,7-B CHANDRAKIRAN CHSL, CHIKOOWADI,NEW LINK ROAD, OPP.ICICIBANK. BORIVALI(W). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0102350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PSATYANARAYANA		NO	NO	FY-6
PRABHA	S	P	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	16,7-B CHANDRAKIRAN CHSL, CHIKOOWADI,NEW LINK ROAD, OPP.ICICIBANK. BORIVALI(W). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0102350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PSATYANARAYANA		NO	NO	FY-3
P	A	P RAO	P	P	P	NO.76 KEDIA MANSION, A WING SOUTH END C MAIN ROAD 9TH BLOCK, JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PP0102366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	A	P RAO	P	P	P	NO.76 KEDIA MANSION, A WING SOUTH END C MAIN ROAD 9TH BLOCK, JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PP0102366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	A	P RAO	P	P	P	NO.76 KEDIA MANSION, A WING SOUTH END C MAIN ROAD 9TH BLOCK, JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PP0102366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	A	P RAO	P	P	P	NO.76 KEDIA MANSION, A WING SOUTH END C MAIN ROAD 9TH BLOCK, JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PP0102366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	A	P RAO	P	P	P	NO.76 KEDIA MANSION, A WING SOUTH END C MAIN ROAD 9TH BLOCK, JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PP0102366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	A	P RAO	P	P	P	NO.76 KEDIA MANSION, A WING SOUTH END C MAIN ROAD 9TH BLOCK, JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PP0102366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	A	P RAO	P	P	P	NO.76 KEDIA MANSION, A WING SOUTH END C MAIN ROAD 9TH BLOCK, JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PP0102366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		SATYANARAYANA	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	16,7-B CHANDRAKIRAN CHSL, CHIKOOWADI,NEW LINK ROAD, OPP.ICICIBANK. BORIVALI(W). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRABHA		NO	NO	FY-7
P		SATYANARAYANA	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	16,7-B CHANDRAKIRAN CHSL, CHIKOOWADI,NEW LINK ROAD, OPP.ICICIBANK. BORIVALI(W). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRABHA		NO	NO	FY-6
P		SATYANARAYANA	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	16,7-B CHANDRAKIRAN CHSL, CHIKOOWADI,NEW LINK ROAD, OPP.ICICIBANK. BORIVALI(W). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHA		NO	NO	FY-3
PARESH	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	302 CHOUGHLE DHAM CO OP HSG SOC SIR P M ROAD VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0102383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANKURHIRALALSHAH		NO	NO	FY-5
PARESH	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	302 CHOUGHLE DHAM CO OP HSG SOC SIR P M ROAD VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0102383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANKURHIRALALSHAH		NO	NO	FY-1
PARESH	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	302 CHOUGHLE DHAM CO OP HSG SOC SIR P M ROAD VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0102383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANKURHIRALALSHAH		NO	NO	FY-2
PARESH	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	302 CHOUGHLE DHAM CO OP HSG SOC SIR P M ROAD VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0102383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANKURHIRALALSHAH		NO	NO	FY-3
PARESH	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	302 CHOUGHLE DHAM CO OP HSG SOC SIR P M ROAD VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0102383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANKURHIRALALSHAH		NO	NO	FY-4
PRABHA	DEVI	SHAH	H	H	H	48/224 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0102385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARISHANKARSHAH		NO	NO	FY-7
PRABHA	DEVI	SHAH	H	H	H	48/224 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0102385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARISHANKARSHAH		NO	NO	FY-1
PRABHA	DEVI	SHAH	H	H	H	48/224 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0102385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARISHANKARSHAH		NO	NO	FY-2
PRABHA	DEVI	SHAH	H	H	H	48/224 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0102385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARISHANKARSHAH		NO	NO	FY-6
PRABHA	DEVI	SHAH	H	H	H	48/224 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0102385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARISHANKARSHAH		NO	NO	FY-3
PRABHA	DEVI	SHAH	H	H	H	48/224 GENERAL GANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0102385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARISHANKARSHAH		NO	NO	FY-4
PARMATMA	DEVI	CHANGIA	HARI	HARI	HARI	13 RABINDRA SARANI PO LILUAH HOWRAH-711204 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PP0102459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SARITACHANGIA		NO	NO	FY-1
PARMATMA	DEVI	CHANGIA	HARI	HARI	HARI	13 RABINDRA SARANI PO LILUAH HOWRAH-711204 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PP0102459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SARITACHANGIA		NO	NO	FY-2
PARMATMA	DEVI	CHANGIA	HARI	HARI	HARI	13 RABINDRA SARANI PO LILUAH HOWRAH-711204 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PP0102459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SARITACHANGIA		NO	NO	FY-3
PREM		CHONA	B	B	B	C-549, DEFENCE COLONY NEW DELHI 110 024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PP0102461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAKASHCHAND		CHOPDA	TARACHAND	TARACHAND	TARACHAND	SHRI HARI CLOTH EMPORIUM 1506-A AGRA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PP0102462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASHCHAND		CHOPDA	TARACHAND	TARACHAND	TARACHAND	SHRI HARI CLOTH EMPORIUM 1506-A AGRA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PP0102462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POONAM		JAIN	SURINDER	SURINDER	SURINDER	302/12 JAWAHAR NAGAR JACCUB PURA HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0102472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
POONAM		JAIN	SURINDER	SURINDER	SURINDER	302/12 JAWAHAR NAGAR JACCUB PURA HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0102472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
POONAM		JAIN	SURINDER	SURINDER	SURINDER	302/12 JAWAHAR NAGAR JACCUB PURA HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0102472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
POONAM		JAIN	SURINDER	SURINDER	SURINDER	302/12 JAWAHAR NAGAR JACCUB PURA HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0102472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
POONAM		JAIN	SURINDER	SURINDER	SURINDER	302/12 JAWAHAR NAGAR JACCUB PURA HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PP0102472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		KUMAR	OM	OM	OM	3/120, VIRAMKHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PP0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		KUMAR	OM	OM	OM	3/120, VIRAMKHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PP0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMOD		KUMAR	OM	OM	OM	3/120, VIRAMKHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PP0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		KUMAR	OM	OM	OM	3/120, VIRAMKHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PP0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMOD		KUMAR	OM	OM	OM	3/120, VIRAMKHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PP0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMOD		KUMAR	OM	OM	OM	3/120, VIRAMKHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PP0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANCHAMIA	AMIT	N	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PP0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANCHAMIA	AMIT	N	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PP0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANCHAMIA	AMIT	N	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PP0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANCHAMIA	AMIT	N	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PP0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PANCHAMIA	AMIT	N	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O SAMEER K KOTICHA S K KOTICHA & CO SHARE & STOCK BROKER CLEARING NO 666,46/47 RAJGIR CHAMBERS 12	INDIA	MAHARASHTRA	MUMBAI	400023	PP0102499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARESH	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	MATRUCHAYA COLLEGE ROAD NEAR ANAND HOSPITAL IDAR DIST S.K. GUJ S K	INDIA	GUJARAT	HIMATNAGAR	383430	PP0102512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
PARESH	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	MATRUCHAYA COLLEGE ROAD NEAR ANAND HOSPITAL IDAR DIST S.K. GUJ S K	INDIA	GUJARAT	HIMATNAGAR	383430	PP0102512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PARESH	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	MATRUCHAYA COLLEGE ROAD NEAR ANAND HOSPITAL IDAR DIST S.K. GUJ S K	INDIA	GUJARAT	HIMATNAGAR	383430	PP0102512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PARESH	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	MATRUCHAYA COLLEGE ROAD NEAR ANAND HOSPITAL IDAR DIST S.K. GUJ S K	INDIA	GUJARAT	HIMATNAGAR	383430	PP0102512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARESH	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	MATRUCHAYA COLLEGE ROAD NEAR ANAND HOSPITAL IDAR DIST S.K. GUJ S K	INDIA	GUJARAT	HIMATNAGAR	383430	PP0102512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
PARESH	BALDEVBHAI	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	MATRUCHAYA COLLEGE ROAD NEAR ANAND HOSPITAL IDAR DIST S.K. GUJ S K	INDIA	GUJARAT	HIMATNAGAR	383430	PP0102512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PANKAJ	RASIKLAL	VITHALANI	RASIKLAL	RASIKLAL	RASIKLAL	3-B-13 MAJITHIA NAGAR S V ROAD KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0102549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KINJALPANKAJVITHALANI		NO	NO	FY-1
PANKAJ	RASIKLAL	VITHALANI	RASIKLAL	RASIKLAL	RASIKLAL	3-B-13 MAJITHIA NAGAR S V ROAD KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0102549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KINJALPANKAJVITHALANI		NO	NO	FY-7
PANKAJ	RASIKLAL	VITHALANI	RASIKLAL	RASIKLAL	RASIKLAL	3-B-13 MAJITHIA NAGAR S V ROAD KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0102549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KINJALPANKAJVITHALANI		NO	NO	FY-3
PANKAJ	RASIKLAL	VITHALANI	RASIKLAL	RASIKLAL	RASIKLAL	3-B-13 MAJITHIA NAGAR S V ROAD KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0102549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KINJALPANKAJVITHALANI		NO	NO	FY-6
PRADHAN	PRAFULLACHANDRA	MAHADEO	M	M	M	5A, MULUND, OM MANISHA G.V.SCHEME, ROAD NO 1 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADHANCHETANPRAFULLACHANDRA		NO	NO	FY-5
PRADHAN	PRAFULLACHANDRA	MAHADEO	M	M	M	5A, MULUND, OM MANISHA G.V.SCHEME, ROAD NO 1 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADHANCHETANPRAFULLACHANDRA		NO	NO	FY-7
PRADHAN	PRAFULLACHANDRA	MAHADEO	M	M	M	5A, MULUND, OM MANISHA G.V.SCHEME, ROAD NO 1 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADHANCHETANPRAFULLACHANDRA		NO	NO	FY-6
PRADHAN	PRAFULLACHANDRA	MAHADEO	M	M	M	5A, MULUND, OM MANISHA G.V.SCHEME, ROAD NO 1 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADHANCHETANPRAFULLACHANDRA		NO	NO	FY-3
PRADHAN	PRAFULLACHANDRA	MAHADEO	M	M	M	5A, MULUND, OM MANISHA G.V.SCHEME, ROAD NO 1 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADHANCHETANPRAFULLACHANDRA		NO	NO	FY-4
PIJUSH		MITRA	S	S	S	159 UNIQUE PARK BEHALA KOLKATAWEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700034	PP0102629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RANJANAMITRA		NO	NO	FY-7
PRAFUL	S	BAVISHI	SHANTILAL	SHANTILAL	SHANTILAL	C/O P M SHANTILAL & CO 20, KITCHEN GARDEN LANE MANGALDAS MARKET BLDG NO 6, IST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0102725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHAPBAVISHI		NO	NO	FY-1
PRAFUL	S	BAVISHI	SHANTILAL	SHANTILAL	SHANTILAL	C/O P M SHANTILAL & CO 20, KITCHEN GARDEN LANE MANGALDAS MARKET BLDG NO 6, IST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0102725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHAPBAVISHI		NO	NO	FY-4
PRAFUL	S	BAVISHI	SHANTILAL	SHANTILAL	SHANTILAL	C/O P M SHANTILAL & CO 20, KITCHEN GARDEN LANE MANGALDAS MARKET BLDG NO 6, IST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0102725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REKHAPBAVISHI		NO	NO	FY-6
PRAFUL	S	BAVISHI	SHANTILAL	SHANTILAL	SHANTILAL	C/O P M SHANTILAL & CO 20, KITCHEN GARDEN LANE MANGALDAS MARKET BLDG NO 6, IST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0102725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REKHAPBAVISHI		NO	NO	FY-7
PRAFUL	S	BAVISHI	SHANTILAL	SHANTILAL	SHANTILAL	C/O P M SHANTILAL & CO 20, KITCHEN GARDEN LANE MANGALDAS MARKET BLDG NO 6, IST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0102725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHAPBAVISHI		NO	NO	FY-3
PRAFUL	S	BAVISHI	SHANTILAL	SHANTILAL	SHANTILAL	C/O P M SHANTILAL & CO 20, KITCHEN GARDEN LANE MANGALDAS MARKET BLDG NO 6, IST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0102725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHAPBAVISHI		NO	NO	FY-5
PRAFUL	S	BAVISHI	SHANTILAL	SHANTILAL	SHANTILAL	C/O P M SHANTILAL & CO 20, KITCHEN GARDEN LANE MANGALDAS MARKET BLDG NO 6, IST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0102725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHAPBAVISHI		NO	NO	FY-2
PATEL	BHIKHABHAI	BECHARDAS	BECHARDAS	BECHARDAS	BECHARDAS	VAUNDUM SOCIETY AT PO CHADASNA VISAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0102727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PATEL	BHIKHABHAI	BECHARDAS	BECHARDAS	BECHARDAS	BECHARDAS	VAUNDUM SOCIETY AT PO CHADASNA VISAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0102727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATEL	BHIKHABHAI	BECHARDAS	BECHARDAS	BECHARDAS	BECHARDAS	VAUNDUM SOCIETY AT PO CHADASNA VISAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0102727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	BHIKHABHAI	BECHARDAS	BECHARDAS	BECHARDAS	BECHARDAS	VAUNDUM SOCIETY AT PO CHADASNA VISAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0102727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	BHIKHABHAI	BECHARDAS	BECHARDAS	BECHARDAS	BECHARDAS	VAUNDUM SOCIETY AT PO CHADASNA VISAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0102727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PATEL	BHIKHABHAI	BECHARDAS	BECHARDAS	BECHARDAS	BECHARDAS	VAUNDUM SOCIETY AT PO CHADASNA VISAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0102727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	BHIKHABHAI	BECHARDAS	BECHARDAS	BECHARDAS	BECHARDAS	VAUNDUM SOCIETY AT PO CHADASNA VISAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0102727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARSHWNATH	G	CHINDE	GULABCHAND	GULABCHAND	GULABCHAND	C/O G P CHINDE METAL MERCHANT MAIN BAZAR, GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PP0102735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DHANYKUMARGCHINDE		NO	NO	FY-7
PARSHWNATH	G	CHINDE	GULABCHAND	GULABCHAND	GULABCHAND	C/O G P CHINDE METAL MERCHANT MAIN BAZAR, GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PP0102735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DHANYKUMARGCHINDE		NO	NO	FY-3
PAWAN	KUMAR	JAIN	HUKUM	HUKUM	HUKUM	FLAT 312,IIND FLOOR,BLOCK NO.3 NO.17/2,POLICE MANICKAM ST., AYANAVARAMROAD AYANAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PP0102755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	JAIN	HUKUM	HUKUM	HUKUM	FLAT 312,IIND FLOOR,BLOCK NO.3 NO.17/2,POLICE MANICKAM ST., AYANAVARAMROAD AYANAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PP0102755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	JAIN	HUKUM	HUKUM	HUKUM	FLAT 312,IIND FLOOR,BLOCK NO.3 NO.17/2,POLICE MANICKAM ST., AYANAVARAMROAD AYANAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PP0102755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		JHA	NA	NA	NA	B-85 SECTOR 19 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0102757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		JHA	NA	NA	NA	B-85 SECTOR 19 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0102757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		JHA	NA	NA	NA	B-85 SECTOR 19 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0102757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
PRAKASH		JHA	NA	NA	NA	B-85 SECTOR 19 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0102757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		JHA	NA	NA	NA	B-85 SECTOR 19 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0102757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
PRAVIN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	137, S.V.ROAD B-162, VISHNUBAUG, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		PUSHPAPRAVINSHAH		NO	NO	FY-5
PRAVIN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	137, S.V.ROAD B-162, VISHNUBAUG, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		PUSHPAPRAVINSHAH		NO	NO	FY-4
PRAVIN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	137, S.V.ROAD B-162, VISHNUBAUG, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		PUSHPAPRAVINSHAH		NO	NO	FY-3
PRAVIN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	137, S.V.ROAD B-162, VISHNUBAUG, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		PUSHPAPRAVINSHAH		NO	NO	FY-2
PRAVIN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	137, S.V.ROAD B-162, VISHNUBAUG, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0102834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		PUSHPAPRAVINSHAH		NO	NO	FY-1
PRAMOD	ANANT	ALASHI	ANANT	ANANT	ANANT	427/102 LAXMI NIWAS, NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PP0102861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHAGAWATGOPALDALAL		NO	NO	FY-5
PRAMOD	ANANT	ALASHI	ANANT	ANANT	ANANT	427/102 LAXMI NIWAS, NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PP0102861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHAGAWATGOPALDALAL		NO	NO	FY-1
PRAMOD	ANANT	ALASHI	ANANT	ANANT	ANANT	427/102 LAXMI NIWAS, NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PP0102861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHAGAWATGOPALDALAL		NO	NO	FY-7
PRAMOD	ANANT	ALASHI	ANANT	ANANT	ANANT	427/102 LAXMI NIWAS, NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PP0102861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHAGAWATGOPALDALAL		NO	NO	FY-3
PRAMOD	ANANT	ALASHI	ANANT	ANANT	ANANT	427/102 LAXMI NIWAS, NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PP0102861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHAGAWATGOPALDALAL		NO	NO	FY-6
PRAMOD	ANANT	ALASHI	ANANT	ANANT	ANANT	427/102 LAXMI NIWAS, NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PP0102861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHAGAWATGOPALDALAL		NO	NO	FY-2
PRAMOD	ANANT	ALASHI	ANANT	ANANT	ANANT	427/102 LAXMI NIWAS, NEAR AJAY NAGAR, BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PP0102861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHAGAWATGOPALDALAL		NO	NO	FY-4
PHELOMINA		IYER	RICHAD	RICHAD	RICHAD	101 GOLD LANE ORLEM MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0102909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FRANSCESCARODRIGUES		NO	NO	FY-7
PHELOMINA		IYER	RICHAD	RICHAD	RICHAD	101 GOLD LANE ORLEM MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0102909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FRANSCESCARODRIGUES		NO	NO	FY-1
PHELOMINA		IYER	RICHAD	RICHAD	RICHAD	101 GOLD LANE ORLEM MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0102909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FRANSCESCARODRIGUES		NO	NO	FY-5
PHELOMINA		IYER	RICHAD	RICHAD	RICHAD	101 GOLD LANE ORLEM MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0102909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FRANSCESCARODRIGUES		NO	NO	FY-4
PHELOMINA		IYER	RICHAD	RICHAD	RICHAD	101 GOLD LANE ORLEM MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0102909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FRANSCESCARODRIGUES		NO	NO	FY-2
PHELOMINA		IYER	RICHAD	RICHAD	RICHAD	101 GOLD LANE ORLEM MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0102909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FRANSCESCARODRIGUES		NO	NO	FY-6
PHELOMINA		IYER	RICHAD	RICHAD	RICHAD	101 GOLD LANE ORLEM MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0102909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FRANSCESCARODRIGUES		NO	NO	FY-3
P	KISHANLAL	JIAN	PUNAMCHANDJI	PUNAMCHANDJI	PUNAMCHANDJI	55 ERULAPPAN STREET SOWEARPET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KPREMCHANDBETHALA		NO	NO	FY-6
P	KISHANLAL	JIAN	PUNAMCHANDJI	PUNAMCHANDJI	PUNAMCHANDJI	55 ERULAPPAN STREET SOWEARPET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KPREMCHANDBETHALA		NO	NO	FY-7
PRATIMA		KOTHARI	BRIJ	BRIJ	BRIJ	PRENTEX PUBLICITY 7B SIKDAR PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0102927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PRATIMA		KOTHARI	BRIJ	BRIJ	BRIJ	PRENTEX PUBLICITY 7B SIKDAR PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0102927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PRATIMA		KOTHARI	BRIJ	BRIJ	BRIJ	PRENTEX PUBLICITY 7B SIKDAR PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0102927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		KOTHARI	BRIJ	BRIJ	BRIJ	PRENTEX PUBLICITY 7B SIKDAR PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0102927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO KADOLI VIA ILOL TA HIMATNAGAR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383220	PP0103068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO KADOLI VIA ILOL TA HIMATNAGAR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383220	PP0103068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO KADOLI VIA ILOL TA HIMATNAGAR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383220	PP0103068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PATEL	SHANKARBHAI	AMBALAL	AMBALAL	AMBALAL	AMBALAL	AT & PO KADOLI VIA ILOL TA HIMATNAGAR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383220	PP0103068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PESI	SHAPOORJI	ANKLESARIA	SHAPOORJI	SHAPOORJI	SHAPOORJI	C/O HOPEVILL INVESTMENT CORPN 94-A MAHATMA GANDHI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0103070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PERVINBEHRAMPUDUMJEE		NO	NO	FY-6
PESI	SHAPOORJI	ANKLESARIA	SHAPOORJI	SHAPOORJI	SHAPOORJI	C/O HOPEVILL INVESTMENT CORPN 94-A MAHATMA GANDHI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0103070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PERVINBEHRAMPUDUMJEE		NO	NO	FY-7
PESI	SHAPOORJI	ANKLESARIA	SHAPOORJI	SHAPOORJI	SHAPOORJI	C/O HOPEVILL INVESTMENT CORPN 94-A MAHATMA GANDHI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0103070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PERVINBEHRAMPUDUMJEE		NO	NO	FY-3
PARULKUMAR	MANHARLAL	GAJJAR	MANHARLAL	MANHARLAL	MANHARLAL	D-202, LE JARDIN, B/S SWATI SNACKS & LAW GARDEN.NAVRANGPURA.AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PP0103112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PONMANADIVIL		GOPINATHAN	P	P	P	PONMANADIVIL HOUSE PERINTALMANNA 679322 PERINTALMANNA	INDIA	KERALA	OTTAPALAM	679322	PP0103120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PONMANADIVIL		GOPINATHAN	P	P	P	PONMANADIVIL HOUSE PERINTALMANNA 679322 PERINTALMANNA	INDIA	KERALA	OTTAPALAM	679322	PP0103120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PONMANADIVIL		GOPINATHAN	P	P	P	PONMANADIVIL HOUSE PERINTALMANNA 679322 PERINTALMANNA	INDIA	KERALA	OTTAPALAM	679322	PP0103120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PONMANADIVIL		GOPINATHAN	P	P	P	PONMANADIVIL HOUSE PERINTALMANNA 679322 PERINTALMANNA	INDIA	KERALA	OTTAPALAM	679322	PP0103120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PONMANADIVIL		GOPINATHAN	P	P	P	PONMANADIVIL HOUSE PERINTALMANNA 679322 PERINTALMANNA	INDIA	KERALA	OTTAPALAM	679322	PP0103120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PONMANADIVIL		GOPINATHAN	P	P	P	PONMANADIVIL HOUSE PERINTALMANNA 679322 PERINTALMANNA	INDIA	KERALA	OTTAPALAM	679322	PP0103120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PONMANADIVIL		GOPINATHAN	P	P	P	PONMANADIVIL HOUSE PERINTALMANNA 679322 PERINTALMANNA	INDIA	KERALA	OTTAPALAM	679322	PP0103120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRAKASHMAL		JAIN	SHANTILAL	SHANTILAL	SHANTILAL	1479-8 SUKHERWAR PETH RAJENDRA PARK SOC FLAT NO 602 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0103134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASHMAL		JAIN	SHANTILAL	SHANTILAL	SHANTILAL	1479-8 SUKHERWAR PETH RAJENDRA PARK SOC FLAT NO 602 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0103134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASHMAL		JAIN	SHANTILAL	SHANTILAL	SHANTILAL	1479-8 SUKHERWAR PETH RAJENDRA PARK SOC FLAT NO 602 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0103134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASHMAL		JAIN	SHANTILAL	SHANTILAL	SHANTILAL	1479-8 SUKHERWAR PETH RAJENDRA PARK SOC FLAT NO 602 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0103134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	SOWBHAGYA	LAKSHMI	K	K	K	NO 57 (S) SAPTAGIRINILAYA IIND A MAIN ROAD IIND CROSS,1ST STAGE,2ND PHASECHANDRA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PP0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AASHWATHNARAYANA		NO	NO	FY-1
P	SOWBHAGYA	LAKSHMI	K	K	K	NO 57 (S) SAPTAGIRINILAYA IIND A MAIN ROAD IIND CROSS,1ST STAGE,2ND PHASECHANDRA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PP0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AASHWATHNARAYANA		NO	NO	FY-4
P	SOWBHAGYA	LAKSHMI	K	K	K	NO 57 (S) SAPTAGIRINILAYA IIND A MAIN ROAD IIND CROSS,1ST STAGE,2ND PHASECHANDRA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PP0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AASHWATHNARAYANA		NO	NO	FY-5
P	SOWBHAGYA	LAKSHMI	K	K	K	NO 57 (S) SAPTAGIRINILAYA IIND A MAIN ROAD IIND CROSS,1ST STAGE,2ND PHASECHANDRA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PP0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AASHWATHNARAYANA		NO	NO	FY-3
P	SOWBHAGYA	LAKSHMI	K	K	K	NO 57 (S) SAPTAGIRINILAYA IIND A MAIN ROAD IIND CROSS,1ST STAGE,2ND PHASECHANDRA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PP0103161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AASHWATHNARAYANA		NO	NO	FY-2
PRABHABEN	S	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	19 NARAYAN NAGAR-2 OPP NARAYAN VIDYALAY BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0103197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHABEN	S	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	19 NARAYAN NAGAR-2 OPP NARAYAN VIDYALAY BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0103197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHABEN	S	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	19 NARAYAN NAGAR-2 OPP NARAYAN VIDYALAY BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PP0103197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRATIMA		ROY	BHASKAR	BHASKAR	BHASKAR	C/O BHASKAR ORY U P STRAW & AGRO PRODUCTS LTD AGHWANPUR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244502	PP0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRATIMA		ROY	BHASKAR	BHASKAR	BHASKAR	C/O BHASKAR ORY U P STRAW & AGRO PRODUCTS LTD AGHWANPUR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244502	PP0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRATIMA		ROY	BHASKAR	BHASKAR	BHASKAR	C/O BHASKAR ORY U P STRAW & AGRO PRODUCTS LTD AGHWANPUR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244502	PP0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRATIMA		ROY	BHASKAR	BHASKAR	BHASKAR	C/O BHASKAR ORY U P STRAW & AGRO PRODUCTS LTD AGHWANPUR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244502	PP0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		ROY	BHASKAR	BHASKAR	BHASKAR	C/O BHASKAR ORY U P STRAW & AGRO PRODUCTS LTD AGHWANPUR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244502	PP0103217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	C/O SILVATRIM PLASTICS PVT LTD 5, SAI BHAVAN 3RD FLOOR 141/45, PRINCESSTREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	C/O SILVATRIM PLASTICS PVT LTD 5, SAI BHAVAN 3RD FLOOR 141/45, PRINCESSTREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	C/O SILVATRIM PLASTICS PVT LTD 5, SAI BHAVAN 3RD FLOOR 141/45, PRINCESSTREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	C/O SILVATRIM PLASTICS PVT LTD 5, SAI BHAVAN 3RD FLOOR 141/45, PRINCESSTREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	C/O SILVATRIM PLASTICS PVT LTD 5, SAI BHAVAN 3RD FLOOR 141/45, PRINCESSTREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	SILVATRIM PLASTICS PVT LTD., 5, SAI BHAVAN, 3RD ROAD, 141/45 PRINCESSSTREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	SILVATRIM PLASTICS PVT LTD., 5, SAI BHAVAN, 3RD ROAD, 141/45 PRINCESSSTREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	SILVATRIM PLASTICS PVT LTD., 5, SAI BHAVAN, 3RD ROAD, 141/45 PRINCESSSTREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	SILVATRIM PLASTICS PVT LTD., 5, SAI BHAVAN, 3RD ROAD, 141/45 PRINCESSSTREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	SILVATRIM PLASTICS PVT LTD., 5, SAI BHAVAN, 3RD ROAD, 141/45 PRINCESSSTREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAVAN		VAISHNAW	GHANSHYAM	GHANSHYAM	GHANSHYAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PP0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAVAN		VAISHNAW	GHANSHYAM	GHANSHYAM	GHANSHYAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PP0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAVAN		VAISHNAW	GHANSHYAM	GHANSHYAM	GHANSHYAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PP0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAVAN		VAISHNAW	GHANSHYAM	GHANSHYAM	GHANSHYAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PP0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PAVAN		VAISHNAW	GHANSHYAM	GHANSHYAM	GHANSHYAM	52/160, MANSAROVAR JAIPUR 302 020 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PP0103268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAT	KUMAR	AGRAWAL	RAM	RAM	RAM	C/O AGARWAL BROTHERS 129-C HIMMAT GANI G T ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PP0103323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANKURAGRAWAL		NO	NO	FY-7
PUNEET		ANAND	VIJAY	VIJAY	VIJAY	C/O BANK OF AMERICA 8 INDIA EXCHANGE PLACE KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700001	PP0103327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RUCHIKAANAND		NO	NO	FY-5
PUNEET		ANAND	VIJAY	VIJAY	VIJAY	C/O BANK OF AMERICA 8 INDIA EXCHANGE PLACE KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700001	PP0103327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RUCHIKAANAND		NO	NO	FY-1
PUNEET		ANAND	VIJAY	VIJAY	VIJAY	C/O BANK OF AMERICA 8 INDIA EXCHANGE PLACE KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700001	PP0103327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RUCHIKAANAND		NO	NO	FY-4
PUNEET		ANAND	VIJAY	VIJAY	VIJAY	C/O BANK OF AMERICA 8 INDIA EXCHANGE PLACE KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700001	PP0103327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RUCHIKAANAND		NO	NO	FY-2
PUNEET		ANAND	VIJAY	VIJAY	VIJAY	C/O BANK OF AMERICA 8 INDIA EXCHANGE PLACE KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700001	PP0103327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RUCHIKAANAND		NO	NO	FY-3
PADMAVATHI		ASOPA	SURYAKANT	SURYAKANT	SURYAKANT	1C VIJAY DEEPA APARTMENTS 487 THADAGAM ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PP0103331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADMAVATHI		ASOPA	SURYAKANT	SURYAKANT	SURYAKANT	1C VIJAY DEEPA APARTMENTS 487 THADAGAM ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PP0103331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMAVATHI		ASOPA	SURYAKANT	SURYAKANT	SURYAKANT	1C VIJAY DEEPA APARTMENTS 487 THADAGAM ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PP0103331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMAVATHI		ASOPA	SURYAKANT	SURYAKANT	SURYAKANT	1C VIJAY DEEPA APARTMENTS 487 THADAGAM ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PP0103331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMAVATHI		ASOPA	SURYAKANT	SURYAKANT	SURYAKANT	1C VIJAY DEEPA APARTMENTS 487 THADAGAM ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PP0103331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	HARIBHAI	BHAVSAR	HARI	HARI	HARI	379, BHUDVA POLE NEAR KACHWADO RAIPUR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PP0103362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDUBENHARIBHAIBHAVSAR		NO	NO	FY-6
PUNEET		BUDHRAJA	DEVINDA	DEVINDA	DEVINDA	730/4 URBAN ESTATE GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0103374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNEET		BUDHRAJA	DEVINDA	DEVINDA	DEVINDA	730/4 URBAN ESTATE GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0103374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUNEET		BUDHRAJA	DEVINDA	DEVINDA	DEVINDA	730/4 URBAN ESTATE GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PP0103374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARVATI		DEVI	AMARNATH	AMARNATH	AMARNATH	13, ABHILASHA 43 PALI HILL BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHKUMAR		NO	NO	FY-1
PARVATI		DEVI	AMARNATH	AMARNATH	AMARNATH	13, ABHILASHA 43 PALI HILL BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANISHKUMAR		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARVATI		DEVI	AMARNATH	AMARNATH	AMARNATH	13, ABHILASHA 43 PALI HILL BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANISHKUMAR		NO	NO	FY-5
PARVATI		DEVI	AMARNATH	AMARNATH	AMARNATH	13, ABHILASHA 43 PALI HILL BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHKUMAR		NO	NO	FY-3
PARVATI		DEVI	AMARNATH	AMARNATH	AMARNATH	13, ABHILASHA 43 PALI HILL BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHKUMAR		NO	NO	FY-6
PARVATI		DEVI	AMARNATH	AMARNATH	AMARNATH	13, ABHILASHA 43 PALI HILL BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHKUMAR		NO	NO	FY-2
PARVATI		DEVI	AMARNATH	AMARNATH	AMARNATH	13, ABHILASHA 43 PALI HILL BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHKUMAR		NO	NO	FY-7
PRAFULLA	KUMAR	DHAR	PRAMATHA	PRAMATHA	PRAMATHA	BF-9/B, DDA FLATS MUNIRKA, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAFULLA	KUMAR	DHAR	PRAMATHA	PRAMATHA	PRAMATHA	BF-9/B, DDA FLATS MUNIRKA, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAFULLA	KUMAR	DHAR	PRAMATHA	PRAMATHA	PRAMATHA	BF-9/B, DDA FLATS MUNIRKA, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRAFULLA	KUMAR	DHAR	PRAMATHA	PRAMATHA	PRAMATHA	BF-9/B, DDA FLATS MUNIRKA, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAFULLA	KUMAR	DHAR	PRAMATHA	PRAMATHA	PRAMATHA	BF-9/B, DDA FLATS MUNIRKA, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRAFULLA	KUMAR	DHAR	PRAMATHA	PRAMATHA	PRAMATHA	BF-9/B, DDA FLATS MUNIRKA, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAFULLA	KUMAR	DHAR	PRAMATHA	PRAMATHA	PRAMATHA	BF-9/B, DDA FLATS MUNIRKA, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PP0103404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	K	DUBEY	S	S	S	BLDG NO 9 FLAT NO 202 CHANAKYA NAGAR OPP SAIGRAM CHS NR SHREE COMPLEXADHARWADI JAIL ROAD KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421301	PP0103413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP	K	DUBEY	S	S	S	BLDG NO 9 FLAT NO 202 CHANAKYA NAGAR OPP SAIGRAM CHS NR SHREE COMPLEXADHARWADI JAIL ROAD KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421301	PP0103413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	K	DUBEY	S	S	S	BLDG NO 9 FLAT NO 202 CHANAKYA NAGAR OPP SAIGRAM CHS NR SHREE COMPLEXADHARWADI JAIL ROAD KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421301	PP0103413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARESH	BABUBHAI	GANDHI	BABULAL	BABULAL	BABULAL	ZAVERI HOUSE , 2ND FLR., 110, NAGINDAS MASTER ROAD, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0103419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHUPENDRABABUBHAI GANDHI		NO	NO	FY-1
PARESH	BABUBHAI	GANDHI	BABULAL	BABULAL	BABULAL	ZAVERI HOUSE , 2ND FLR., 110, NAGINDAS MASTER ROAD, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0103419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHUPENDRABABUBHAI GANDHI		NO	NO	FY-3
PARESH	BABUBHAI	GANDHI	BABULAL	BABULAL	BABULAL	ZAVERI HOUSE , 2ND FLR., 110, NAGINDAS MASTER ROAD, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0103419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHUPENDRABABUBHAI GANDHI		NO	NO	FY-2
PARESH	BABUBHAI	GANDHI	BABULAL	BABULAL	BABULAL	ZAVERI HOUSE , 2ND FLR., 110, NAGINDAS MASTER ROAD, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0103419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHUPENDRABABUBHAI GANDHI		NO	NO	FY-5
PARESH	BABUBHAI	GANDHI	BABULAL	BABULAL	BABULAL	ZAVERI HOUSE , 2ND FLR., 110, NAGINDAS MASTER ROAD, FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0103419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHUPENDRABABUBHAI GANDHI		NO	NO	FY-4
PRIYA	ALI	KHAN	ALI	ALI	ALI	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0103503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YOGESHJPANCHAL		NO	NO	FY-1
PRIYA	ALI	KHAN	ALI	ALI	ALI	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0103503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YOGESHJPANCHAL		NO	NO	FY-5
PRIYA	ALI	KHAN	ALI	ALI	ALI	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0103503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGESHJPANCHAL		NO	NO	FY-3
PRIYA	ALI	KHAN	ALI	ALI	ALI	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0103503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YOGESHJPANCHAL		NO	NO	FY-4
PRIYA	ALI	KHAN	ALI	ALI	ALI	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0103503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YOGESHJPANCHAL		NO	NO	FY-2
P	RAJESH	KUMAR	K	K	K	201 SEA GULL SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PNMENON		NO	NO	FY-1
P	RAJESH	KUMAR	K	K	K	201 SEA GULL SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PNMENON		NO	NO	FY-5
P	RAJESH	KUMAR	K	K	K	201 SEA GULL SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PNMENON		NO	NO	FY-4
P	RAJESH	KUMAR	K	K	K	201 SEA GULL SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PNMENON		NO	NO	FY-3
P	RAJESH	KUMAR	K	K	K	201 SEA GULL SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0103533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PNMENON		NO	NO	FY-2
PANORAMA	TRADING	PLANTATIONS LTD	NA	NA	NA	2 HARE STREET 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0103542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANORAMA	TRADING	PLANTATIONS LTD	NA	NA	NA	2 HARE STREET 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0103542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANORAMA	TRADING	PLANTATIONS LTD	NA	NA	NA	2 HARE STREET 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0103542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ		MATHUR	S	S	S	1002 SHIVAJI STREET FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0103557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANUJMATHUR		NO	NO	FY-5
PANKAJ		MATHUR	S	S	S	1002 SHIVAJI STREET FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0103557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANUJMATHUR		NO	NO	FY-1
PANKAJ		MATHUR	S	S	S	1002 SHIVAJI STREET FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0103557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANUJMATHUR		NO	NO	FY-3
PANKAJ		MATHUR	S	S	S	1002 SHIVAJI STREET FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0103557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANUJMATHUR		NO	NO	FY-4
PANKAJ		MATHUR	S	S	S	1002 SHIVAJI STREET FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PP0103557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANUJMATHUR		NO	NO	FY-2
P	N	MENON	V	V	V	ROOM NO.270,NEW HANUMAN NAGAR HILL NO.3,M.G.ROADGOREGAON WESTMUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400104	PP0103571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028	VISHALPADASSARYMENON			NO	NO	FY-4
P	N	MENON	V	V	V	ROOM NO.270,NEW HANUMAN NAGAR HILL NO.3,M.G.ROADGOREGAON WESTMUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400104	PP0103571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027	VISHALPADASSARYMENON			NO	NO	FY-3
PRAFUL	NAVNITLAL	MORJARIA	NAVNITLAL	NAVNITLAL	NAVNITLAL	54-A GAURAKSHAK CHAWL 1ST FLOOR R NO 18,19 FANASWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NITAPRAFULMORJARIA		NO	NO	FY-1
PRAFUL	NAVNITLAL	MORJARIA	NAVNITLAL	NAVNITLAL	NAVNITLAL	54-A GAURAKSHAK CHAWL 1ST FLOOR R NO 18,19 FANASWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITAPRAFULMORJARIA		NO	NO	FY-6
PRAFUL	NAVNITLAL	MORJARIA	NAVNITLAL	NAVNITLAL	NAVNITLAL	54-A GAURAKSHAK CHAWL 1ST FLOOR R NO 18,19 FANASWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITAPRAFULMORJARIA		NO	NO	FY-7
PRAFUL	NAVNITLAL	MORJARIA	NAVNITLAL	NAVNITLAL	NAVNITLAL	54-A GAURAKSHAK CHAWL 1ST FLOOR R NO 18,19 FANASWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITAPRAFULMORJARIA		NO	NO	FY-3
PRAFUL	NAVNITLAL	MORJARIA	NAVNITLAL	NAVNITLAL	NAVNITLAL	54-A GAURAKSHAK CHAWL 1ST FLOOR R NO 18,19 FANASWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0103576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NITAPRAFULMORJARIA		NO	NO	FY-2
PINAKIN	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9,ADISHWAR APPT. NEAR 132 RING ROAD OPP SHRADDHADEEP COMP. ANKURROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0103635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOMTIBENPPATEL		NO	NO	FY-5
PINAKIN	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9,ADISHWAR APPT. NEAR 132 RING ROAD OPP SHRADDHADEEP COMP. ANKURROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0103635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOMTIBENPPATEL		NO	NO	FY-1
PINAKIN	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9,ADISHWAR APPT. NEAR 132 RING ROAD OPP SHRADDHADEEP COMP. ANKURROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0103635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOMTIBENPPATEL		NO	NO	FY-7
PINAKIN	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9,ADISHWAR APPT. NEAR 132 RING ROAD OPP SHRADDHADEEP COMP. ANKURROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0103635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOMTIBENPPATEL		NO	NO	FY-4
PINAKIN	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9,ADISHWAR APPT. NEAR 132 RING ROAD OPP SHRADDHADEEP COMP. ANKURROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0103635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOMTIBENPPATEL		NO	NO	FY-2
PINAKIN	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9,ADISHWAR APPT. NEAR 132 RING ROAD OPP SHRADDHADEEP COMP. ANKURROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0103635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOMTIBENPPATEL		NO	NO	FY-6
PINAKIN	BHAI	N PATEL	NARAN	NARAN	NARAN	B-9,ADISHWAR APPT. NEAR 132 RING ROAD OPP SHRADDHADEEP COMP. ANKURROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PP0103635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOMTIBENPPATEL		NO	NO	FY-3
PARAS	MAL	SAND	SAGAR	SAGAR	SAGAR	C/O JAIN KIRANA MERCHAN 4 NAHRU MARKET NIMBAHEKA(RAJ) NIMBHEKA	INDIA	RAJASTHAN	CHITTORGARH	312601	PP0103690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAS	MAL	SAND	SAGAR	SAGAR	SAGAR	C/O JAIN KIRANA MERCHAN 4 NAHRU MARKET NIMBAHEKA(RAJ) NIMBHEKA	INDIA	RAJASTHAN	CHITTORGARH	312601	PP0103690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARAS	MAL	SAND	SAGAR	SAGAR	SAGAR	C/O JAIN KIRANA MERCHAN 4 NAHRU MARKET NIMBAHEKA(RAJ) NIMBHEKA	INDIA	RAJASTHAN	CHITTORGARH	312601	PP0103690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARAS	MAL	SAND	SAGAR	SAGAR	SAGAR	C/O JAIN KIRANA MERCHAN 4 NAHRU MARKET NIMBAHEKA(RAJ) NIMBHEKA	INDIA	RAJASTHAN	CHITTORGARH	312601	PP0103690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PURSHOTTAMDAS	KANAIYALAL	SANGHAVI	KANAIYALAL	KANAIYALAL	KANAIYALAL	SANTACRUZ TRIVENI CO OP SOC. BLDG A, 1ST FLOOR, FLAT NO 5A S V ROAD,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0103691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KOKILAPSANGHAVI		NO	NO	FY-5
PURSHOTTAMDAS	KANAIYALAL	SANGHAVI	KANAIYALAL	KANAIYALAL	KANAIYALAL	SANTACRUZ TRIVENI CO OP SOC. BLDG A, 1ST FLOOR, FLAT NO 5A S V ROAD,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0103691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KOKILAPSANGHAVI		NO	NO	FY-7
PURSHOTTAMDAS	KANAIYALAL	SANGHAVI	KANAIYALAL	KANAIYALAL	KANAIYALAL	SANTACRUZ TRIVENI CO OP SOC. BLDG A, 1ST FLOOR, FLAT NO 5A S V ROAD,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0103691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KOKILAPSANGHAVI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PURSHOTTAMDAS	KANAIYALAL	SANGHAVI	KANAIYALAL	KANAIYALAL	KANAIYALAL	SANTACRUZ TRIVENI CO OP SOC. BLDG A, 1ST FLOOR, FLAT NO 5A S V ROAD,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP103691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KOKILAPSANGHAVI		NO	NO	FY-4
PURSHOTTAMDAS	KANAIYALAL	SANGHAVI	KANAIYALAL	KANAIYALAL	KANAIYALAL	SANTACRUZ TRIVENI CO OP SOC. BLDG A, 1ST FLOOR, FLAT NO 5A S V ROAD,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP103691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KOKILAPSANGHAVI		NO	NO	FY-2
PURSHOTTAMDAS	KANAIYALAL	SANGHAVI	KANAIYALAL	KANAIYALAL	KANAIYALAL	SANTACRUZ TRIVENI CO OP SOC. BLDG A, 1ST FLOOR, FLAT NO 5A S V ROAD,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP103691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KOKILAPSANGHAVI		NO	NO	FY-6
PURSHOTTAMDAS	KANAIYALAL	SANGHAVI	KANAIYALAL	KANAIYALAL	KANAIYALAL	SANTACRUZ TRIVENI CO OP SOC. BLDG A, 1ST FLOOR, FLAT NO 5A S V ROAD,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP103691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KOKILAPSANGHAVI		NO	NO	FY-3
PRITI	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	1 BANK OF INDIA SOCIETY RANDER ROAD NEAR NAVYUG COLLEGE SURAT	INDIA	GUJARAT	SURAT	395009	PP103725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAVATIHASMUKHLALSHAH		NO	NO	FY-1
PRITI	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	1 BANK OF INDIA SOCIETY RANDER ROAD NEAR NAVYUG COLLEGE SURAT	INDIA	GUJARAT	SURAT	395009	PP103725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAVATIHASMUKHLALSHAH		NO	NO	FY-3
PRITI	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	1 BANK OF INDIA SOCIETY RANDER ROAD NEAR NAVYUG COLLEGE SURAT	INDIA	GUJARAT	SURAT	395009	PP103725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAVATIHASMUKHLALSHAH		NO	NO	FY-4
PRITI	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	1 BANK OF INDIA SOCIETY RANDER ROAD NEAR NAVYUG COLLEGE SURAT	INDIA	GUJARAT	SURAT	395009	PP103725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAVATIHASMUKHLALSHAH		NO	NO	FY-5
PRITI	HASMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	1 BANK OF INDIA SOCIETY RANDER ROAD NEAR NAVYUG COLLEGE SURAT	INDIA	GUJARAT	SURAT	395009	PP103725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAVATIHASMUKHLALSHAH		NO	NO	FY-2
PRAMILA	RAMDAS	SHIMPI	RAMDAS	RAMDAS	RAMDAS	BAPU WAGHULE CHAWL VIHARI VILLAGE KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP103766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRAMILA	RAMDAS	SHIMPI	RAMDAS	RAMDAS	RAMDAS	BAPU WAGHULE CHAWL VIHARI VILLAGE KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP103766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRAMILA	RAMDAS	SHIMPI	RAMDAS	RAMDAS	RAMDAS	BAPU WAGHULE CHAWL VIHARI VILLAGE KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP103766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRAMILA	RAMDAS	SHIMPI	RAMDAS	RAMDAS	RAMDAS	BAPU WAGHULE CHAWL VIHARI VILLAGE KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP103766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA	RAMDAS	SHIMPI	RAMDAS	RAMDAS	RAMDAS	BAPU WAGHULE CHAWL VIHARI VILLAGE KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP103766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PARAG		SINHA	PRABHAKAR	PRABHAKAR	PRABHAKAR	B-9, SHIV BASAV CO-OP HSG SOC., SHIV MANDIR ROAD, AMBARNATH EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421501	PP103776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PROTIMASINHA		NO	NO	FY-7
PARAG		SINHA	PRABHAKAR	PRABHAKAR	PRABHAKAR	B-9, SHIV BASAV CO-OP HSG SOC., SHIV MANDIR ROAD, AMBARNATH EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421501	PP103776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PROTIMASINHA		NO	NO	FY-1
PARAG		SINHA	PRABHAKAR	PRABHAKAR	PRABHAKAR	B-9, SHIV BASAV CO-OP HSG SOC., SHIV MANDIR ROAD, AMBARNATH EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421501	PP103776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PROTIMASINHA		NO	NO	FY-4
PARAG		SINHA	PRABHAKAR	PRABHAKAR	PRABHAKAR	B-9, SHIV BASAV CO-OP HSG SOC., SHIV MANDIR ROAD, AMBARNATH EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421501	PP103776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PROTIMASINHA		NO	NO	FY-6
PARAG		SINHA	PRABHAKAR	PRABHAKAR	PRABHAKAR	B-9, SHIV BASAV CO-OP HSG SOC., SHIV MANDIR ROAD, AMBARNATH EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421501	PP103776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PROTIMASINHA		NO	NO	FY-5
PARAG		SINHA	PRABHAKAR	PRABHAKAR	PRABHAKAR	B-9, SHIV BASAV CO-OP HSG SOC., SHIV MANDIR ROAD, AMBARNATH EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421501	PP103776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PROTIMASINHA		NO	NO	FY-3
PRABHAKAR		SOMA	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.6-154 RAMNAGAR MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP103777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR		SOMA	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.6-154 RAMNAGAR MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP103777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR		SOMA	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.6-154 RAMNAGAR MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP103777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR		SOMA	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.6-154 RAMNAGAR MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP103777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHAKAR		SOMA	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.6-154 RAMNAGAR MIRYALGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PP103777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	S	TAPKIR	SADU	SADU	SADU	6, MASH APARTMENTS S.NO.163, PLOT NO.17 D.P. ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	S	TAPKIR	SADU	SADU	SADU	6, MASH APARTMENTS S.NO.163, PLOT NO.17 D.P. ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	S	TAPKIR	SADU	SADU	SADU	6, MASH APARTMENTS S.NO.163, PLOT NO.17 D.P. ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	S	TAPKIR	SADU	SADU	SADU	6, MASH APARTMENTS S.NO.163, PLOT NO.17 D.P. ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP103790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHNATH	C	UCHIL	C	C	C	NO 50 SRI BENACA 3RD CROSS VIDYANAGAR KURUJABARAHALLI MAIN ROADBASAVESHWAR NAGAR	INDIA	KARNATAKA	BANGALORE	560086	PP103802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYKRISHNARAOPARELKAR		NO	NO	FY-7
PREM	LATA	VYAS	HARI	HARI	HARI	D-II/25, KIDWAI NAGAR EAST, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PP103822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARIGOPALVYAS		NO	NO	FY-5
PREM	LATA	VYAS	HARI	HARI	HARI	D-II/25, KIDWAI NAGAR EAST, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PP103822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARIGOPALVYAS		NO	NO	FY-7
PREM	LATA	VYAS	HARI	HARI	HARI	D-II/25, KIDWAI NAGAR EAST, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PP103822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIGOPALVYAS		NO	NO	FY-1
PREM	LATA	VYAS	HARI	HARI	HARI	D-II/25, KIDWAI NAGAR EAST, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PP103822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARIGOPALVYAS		NO	NO	FY-4
PREM	LATA	VYAS	HARI	HARI	HARI	D-II/25, KIDWAI NAGAR EAST, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PP103822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARIGOPALVYAS		NO	NO	FY-3
PREM	LATA	VYAS	HARI	HARI	HARI	D-II/25, KIDWAI NAGAR EAST, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PP103822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARIGOPALVYAS		NO	NO	FY-2
PREM	LATA	VYAS	HARI	HARI	HARI	D-II/25, KIDWAI NAGAR EAST, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PP103822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARIGOPALVYAS		NO	NO	FY-6
PRADEEP		AGARWAL	O	O	O	17/10 KARANPUR CHOWK DEHRA DUN DCEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		AGARWAL	O	O	O	17/10 KARANPUR CHOWK DEHRA DUN DCEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		AGARWAL	O	O	O	17/10 KARANPUR CHOWK DEHRA DUN DCEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		AGARWAL	O	O	O	17/10 KARANPUR CHOWK DEHRA DUN DCEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		AGARWAL	O	O	O	17/10 KARANPUR CHOWK DEHRA DUN DCEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		AGARWAL	O	O	O	17/10 KARANPUR CHOWK DEHRA DUN DCEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		AGARWAL	O	O	O	17/10 KARANPUR CHOWK DEHRA DUN DCEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		AGARWAL	O	O	O	UTSAV INVESTMENTS KARANPUR CHOWK, DEHRA DUN(U P) DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		AGARWAL	O	O	O	UTSAV INVESTMENTS KARANPUR CHOWK, DEHRA DUN(U P) DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		AGARWAL	O	O	O	UTSAV INVESTMENTS KARANPUR CHOWK, DEHRA DUN(U P) DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		AGARWAL	O	O	O	UTSAV INVESTMENTS KARANPUR CHOWK, DEHRA DUN(U P) DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		AGARWAL	O	O	O	UTSAV INVESTMENTS KARANPUR CHOWK, DEHRA DUN(U P) DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		AGARWAL	O	O	O	UTSAV INVESTMENTS KARANPUR CHOWK, DEHRA DUN(U P) DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		AGARWAL	O	O	O	UTSAV INVESTMENTS KARANPUR CHOWK, DEHRA DUN(U P) DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP103863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PREM	KUMAR	AGARWAL	S	S	S	C/O SAGAR STEEL P-84 BHAIRO DUTTA LANE NANDI BAGAN SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP103871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PREM	KUMAR	AGARWAL	S	S	S	C/O SAGAR STEEL P-84 BHAIRO DUTTA LANE NANDI BAGAN SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP103871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PREM	KUMAR	AGARWAL	S	S	S	C/O SAGAR STEEL P-84 BHAIRO DUTTA LANE NANDI BAGAN SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP103871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PREM	KUMAR	AGARWAL	S	S	S	C/O SAGAR STEEL P-84 BHAIRO DUTTA LANE NANDI BAGAN SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP103871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PREM	KUMAR	AGARWAL	S	S	S	C/O SAGAR STEEL P-84 BHAIRO DUTTA LANE NANDI BAGAN SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP103871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRADIP	RAGHAV	AJGAONKAR	SIRNDHUDURG	SIRNDHUDURG	SIRNDHUDURG	SOMWAR PETH AT PO MALVAN SINDHUDURG MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PP103880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILRAGHAVAJGAONKAR		NO	NO	FY-7
PARUL		ARORA	SHYAM	SHYAM	SHYAM	1815 KATRA BANSIDHAR KHARI BOALI LAHORI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PP103884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARUL		ARORA	SHYAM	SHYAM	SHYAM	1815 KATRA BANSIDHAR KHARI BOALI LAHORI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PP103884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARUL		ARORA	SHYAM	SHYAM	SHYAM	1815 KATRA BANSIDHAR KHARI BOALI LAHORI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PP103884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARUL		ARORA	SHYAM	SHYAM	SHYAM	1815 KATRA BANSIDHAR KHARI BOALI LAHORI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PP103884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARUL		ARORA	SHYAM	SHYAM	SHYAM	1815 KATRA BANSIDHAR KHARI BOALI LAHORI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PP103884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARUL		ARORA	SHYAM	SHYAM	SHYAM	1815 KATRA BANSIDHAR KHARI BOALI LAHORI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PP103884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARUL		ARORA	SHYAM	SHYAM	SHYAM	1815 KATRA BANSIDHAR KHARI BOALI LAHORI GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PP103884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMAKAR	RANGANATH	ATRE	RANGANATH	RANGANATH	RANGANATH	CHINTAMANI 7 ALANKAR SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PP103889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PADMAKAR	RANGANATH	ATRE	RANGANATH	RANGANATH	RANGANATH	CHINTAMANI 7 ALANKAR SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PP0103889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMAKAR	RANGANATH	ATRE	RANGANATH	RANGANATH	RANGANATH	CHINTAMANI 7 ALANKAR SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PP0103889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAMPREET	SINGH	CHADHA	VERINDER	VERINDER	VERINDER	DIESEL SPARES (INDIA) 14 MEHATA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NAVLEENKAURCHADHA		NO	NO	FY-5
PARAMPREET	SINGH	CHADHA	VERINDER	VERINDER	VERINDER	DIESEL SPARES (INDIA) 14 MEHATA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		NAVLEENKAURCHADHA		NO	NO	FY-4
PARAMPREET	SINGH	CHADHA	VERINDER	VERINDER	VERINDER	DIESEL SPARES (INDIA) 14 MEHATA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NAVLEENKAURCHADHA		NO	NO	FY-3
PARAMPREET	SINGH	CHADHA	VERINDER	VERINDER	VERINDER	DIESEL SPARES (INDIA) 14 MEHATA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NAVLEENKAURCHADHA		NO	NO	FY-2
PARAMPREET	SINGH	CHADHA	VERINDER	VERINDER	VERINDER	DIESEL SPARES (INDIA) 14 MEHATA MANSION TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0103943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NAVLEENKAURCHADHA		NO	NO	FY-1
P		GIRIDHAR	P	P	P	H NO 1-42 SNEHAPURI NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0104027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		GIRIDHAR	P	P	P	H NO 1-42 SNEHAPURI NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0104027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		GIRIDHAR	P	P	P	H NO 1-42 SNEHAPURI NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0104027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		GIRIDHAR	P	P	P	H NO 1-42 SNEHAPURI NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0104027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		GIRIDHAR	P	P	P	H NO 1-42 SNEHAPURI NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0104027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		GIRIDHAR	P	P	P	H NO 1-42 SNEHAPURI NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0104027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		GIRIDHAR	P	P	P	H NO 1-42 SNEHAPURI NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0104027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	MAHADEO	GORE	MAHADEO	MAHADEO	MAHADEO	FLAT NO.110, RAVI SOCIETY SR.NO.225/2, NEAR ASHOK THEATER PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0104034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKVISHWANTHMULHEKAR		NO	NO	FY-1
PRAKASH	MAHADEO	GORE	MAHADEO	MAHADEO	MAHADEO	FLAT NO.110, RAVI SOCIETY SR.NO.225/2, NEAR ASHOK THEATER PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0104034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKVISHWANTHMULHEKAR		NO	NO	FY-5
PRAKASH	MAHADEO	GORE	MAHADEO	MAHADEO	MAHADEO	FLAT NO.110, RAVI SOCIETY SR.NO.225/2, NEAR ASHOK THEATER PIMPRI. PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0104034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKVISHWANTHMULHEKAR		NO	NO	FY-4
PRAKASH	MAHADEO	GORE	MAHADEO	MAHADEO	MAHADEO	FLAT NO.110, RAVI SOCIETY SR.NO.225/2, NEAR ASHOK THEATER PIMPRI. PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0104034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKVISHWANTHMULHEKAR		NO	NO	FY-2
PRAKASH	MAHADEO	GORE	MAHADEO	MAHADEO	MAHADEO	FLAT NO.110, RAVI SOCIETY SR.NO.225/2, NEAR ASHOK THEATER PIMPRI. PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0104034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKVISHWANTHMULHEKAR		NO	NO	FY-3
PARTHA	PROTIM	GUPTA	HARIDAS	HARIDAS	HARIDAS	190 JORAGHAT LANE P O CHINSURAH CHINSURAH	INDIA	WEST BENGAL	CHINSURA	712101	PP0104049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MOUSUMIGUPTA		NO	NO	FY-7
PARTHA	PROTIM	GUPTA	HARIDAS	HARIDAS	HARIDAS	190 JORAGHAT LANE P O CHINSURAH CHINSURAH	INDIA	WEST BENGAL	CHINSURA	712101	PP0104049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MOUSUMIGUPTA		NO	NO	FY-2
PARTHA	PROTIM	GUPTA	HARIDAS	HARIDAS	HARIDAS	190 JORAGHAT LANE P O CHINSURAH CHINSURAH	INDIA	WEST BENGAL	CHINSURA	712101	PP0104049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MOUSUMIGUPTA		NO	NO	FY-6
PARTHA	PROTIM	GUPTA	HARIDAS	HARIDAS	HARIDAS	190 JORAGHAT LANE P O CHINSURAH CHINSURAH	INDIA	WEST BENGAL	CHINSURA	712101	PP0104049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MOUSUMIGUPTA		NO	NO	FY-3
PRAMOD		GUPTA	C	C	C	S R BROTHERS OLD BUS STAND JALORE (RAJ) JALORE	INDIA	RAJASTHAN	JALORE	343001	PP0104051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SUBILBAZAARI		NO	NO	FY-5
PRAMOD		GUPTA	C	C	C	S R BROTHERS OLD BUS STAND JALORE (RAJ) JALORE	INDIA	RAJASTHAN	JALORE	343001	PP0104051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SUBILBAZAARI		NO	NO	FY-1
PRAMOD		GUPTA	C	C	C	S R BROTHERS OLD BUS STAND JALORE (RAJ) JALORE	INDIA	RAJASTHAN	JALORE	343001	PP0104051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SUBILBAZAARI		NO	NO	FY-4
PRAMOD		GUPTA	C	C	C	S R BROTHERS OLD BUS STAND JALORE (RAJ) JALORE	INDIA	RAJASTHAN	JALORE	343001	PP0104051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SUBILBAZAARI		NO	NO	FY-3
PRAMOD		GUPTA	C	C	C	S R BROTHERS OLD BUS STAND JALORE (RAJ) JALORE	INDIA	RAJASTHAN	JALORE	343001	PP0104051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SUBILBAZAARI		NO	NO	FY-2
PRAFUL	M	JAIN	MANGILAL	MANGILAL	MANGILAL	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0104083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		LALITKUMARSJAIN		NO	NO	FY-7
PRAFUL	M	JAIN	MANGILAL	MANGILAL	MANGILAL	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0104083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LALITKUMARSJAIN		NO	NO	FY-3
PRAFUL	M	JAIN	MANGILAL	MANGILAL	MANGILAL	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0104083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		LALITKUMARSJAIN		NO	NO	FY-4
PRAFUL	M	JAIN	MANGILAL	MANGILAL	MANGILAL	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0104083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LALITKUMARSJAIN		NO	NO	FY-2
PRAFUL	M	JAIN	MANGILAL	MANGILAL	MANGILAL	MANGESH CLOTH CENTRE 42,RAJWARKAR STREET , COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP0104083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		LALITKUMARSJAIN		NO	NO	FY-6
PANDIT	BABURAO	KAREKAR	BABURAO	BABURAO	BABURAO	SUGANDH DAIVADNYA COLONY SANT NAMDEO PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PANDIT	BABURAO	KAREKAR	BABURAO	BABURAO	BABURAO	SUGANDH DAIVADNYA COLONY SANT NAMDEO PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PANDIT	BABURAO	KAREKAR	BABURAO	BABURAO	BABURAO	SUGANDH DAIVADNYA COLONY SANT NAMDEO PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PANDIT	BABURAO	KAREKAR	BABURAO	BABURAO	BABURAO	SUGANDH DAIVADNYA COLONY SANT NAMDEO PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PANDIT	BABURAO	KAREKAR	BABURAO	BABURAO	BABURAO	SUGANDH DAIVADNYA COLONY SANT NAMDEO PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PARAG	BHANUDAS	KODANGE	BHANUDAS	BHANUDAS	BHANUDAS	BUILDING NO.46/1577, SAGAR CO-OP.HSG.SOC. SUBHASH NAGAR. CHEMBUR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0104149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUMUDBHANUDASKODANGE		NO	NO	FY-5
PARAG	BHANUDAS	KODANGE	BHANUDAS	BHANUDAS	BHANUDAS	BUILDING NO.46/1577, SAGAR CO-OP.HSG.SOC. SUBHASH NAGAR. CHEMBUR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0104149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUMUDBHANUDASKODANGE		NO	NO	FY-2
PARAG	BHANUDAS	KODANGE	BHANUDAS	BHANUDAS	BHANUDAS	BUILDING NO.46/1577, SAGAR CO-OP.HSG.SOC. SUBHASH NAGAR. CHEMBUR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0104149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUMUDBHANUDASKODANGE		NO	NO	FY-6
PARAG	BHANUDAS	KODANGE	BHANUDAS	BHANUDAS	BHANUDAS	BUILDING NO.46/1577, SAGAR CO-OP.HSG.SOC. SUBHASH NAGAR. CHEMBUR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0104149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUMUDBHANUDASKODANGE		NO	NO	FY-7
PARAG	BHANUDAS	KODANGE	BHANUDAS	BHANUDAS	BHANUDAS	BUILDING NO.46/1577, SAGAR CO-OP.HSG.SOC. SUBHASH NAGAR. CHEMBUR.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0104149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUMUDBHANUDASKODANGE		NO	NO	FY-3
PANKAJ	KUMAR	KOTHARI	HIRALAL	HIRALAL	HIRALAL	C/O JAICHANDLAL HIRALAL KOTHARI OSWAL KOTHARI MOHALLA BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PP0104156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTADEVIKOTHARI		NO	NO	FY-6
PANKAJ	KUMAR	KOTHARI	HIRALAL	HIRALAL	HIRALAL	C/O JAICHANDLAL HIRALAL KOTHARI OSWAL KOTHARI MOHALLA BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PP0104156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTADEVIKOTHARI		NO	NO	FY-7
PANKAJ	KUMAR	KOTHARI	HIRALAL	HIRALAL	HIRALAL	C/O JAICHANDLAL HIRALAL KOTHARI OSWAL KOTHARI MOHALLA BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PP0104156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTADEVIKOTHARI		NO	NO	FY-3
PALLAVI		M	MANOHAR	MANOHAR	MANOHAR	16, MAHESHWARI NAGAR VELLANKURUCHI ROAD PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PP0104209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MANOHARM		NO	NO	FY-7
PATEL	JITENDRA	MANUBHAI	MANUBHAI	MANUBHAI	MANUBHAI	80, VISHWAS COLONY PATEL PARK BUILDING BLOCK NO 7,ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PP0104216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	JITENDRA	MANUBHAI	MANUBHAI	MANUBHAI	MANUBHAI	80, VISHWAS COLONY PATEL PARK BUILDING BLOCK NO 7,ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PP0104216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATEL	JITENDRA	MANUBHAI	MANUBHAI	MANUBHAI	MANUBHAI	80, VISHWAS COLONY PATEL PARK BUILDING BLOCK NO 7,ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PP0104216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREETAM	JAYARAM	MASURKAR	JAYARAM	JAYARAM	JAYARAM	254, BEACH ROAD BAITKHOL KARWAR	INDIA	KARNATAKA	KARWAR	581301	PP0104221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREETAM	JAYARAM	MASURKAR	JAYARAM	JAYARAM	JAYARAM	254, BEACH ROAD BAITKHOL KARWAR	INDIA	KARNATAKA	KARWAR	581301	PP0104221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARVEEN			OM	OM	OM	HOUSE NO 209 OLD SABZI MANDI YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PP0104260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARVEEN			OM	OM	OM	HOUSE NO 209 OLD SABZI MANDI YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PP0104260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARVEEN			OM	OM	OM	HOUSE NO 209 OLD SABZI MANDI YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PP0104260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARVEEN			OM	OM	OM	HOUSE NO 209 OLD SABZI MANDI YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PP0104260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	YOGENDRA	PARIKH	YOGENDRA	YOGENDRA	YOGENDRA	PARIKH & BROS C C CHAWL OPP DENA BANK BHAYANDER W DIST THANA THANA	INDIA	MAHARASHTRA	THANE	401101	PP0104264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	YOGENDRA	PARIKH	YOGENDRA	YOGENDRA	YOGENDRA	PARIKH & BROS C C CHAWL OPP DENA BANK BHAYANDER W DIST THANA THANA	INDIA	MAHARASHTRA	THANE	401101	PP0104264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	YOGENDRA	PARIKH	YOGENDRA	YOGENDRA	YOGENDRA	PARIKH & BROS C C CHAWL OPP DENA BANK BHAYANDER W DIST THANA THANA	INDIA	MAHARASHTRA	THANE	401101	PP0104264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	YOGENDRA	PARIKH	YOGENDRA	YOGENDRA	YOGENDRA	PARIKH & BROS C C CHAWL OPP DENA BANK BHAYANDER W DIST THANA THANA	INDIA	MAHARASHTRA	THANE	401101	PP0104264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		RAJSHEKAR	P	P	P	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		RAJSHEKAR	P	P	P	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		RAJSHEKAR	P	P	P	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		RAJSHEKAR	P	P	P	C-4,1ST FLOOR PRIMROSE APTMS. 51,ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMA		RAMANUJAM	T	T	T	23,ATOMICA, LOKHANDE MARG CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0104323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		TRAMANUJAM		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PREMA		RAMANUJAM	T	T	T	23,ATOMICA, LOKHANDE MARG CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0104323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		TRAMANUJAM		NO	NO	FY-5
PREMA		RAMANUJAM	T	T	T	23,ATOMICA, LOKHANDE MARG CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0104323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		TRAMANUJAM		NO	NO	FY-3
PREMA		RAMANUJAM	T	T	T	23,ATOMICA, LOKHANDE MARG CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0104323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		TRAMANUJAM		NO	NO	FY-2
PREMA		RAMANUJAM	T	T	T	23,ATOMICA, LOKHANDE MARG CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0104323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		TRAMANUJAM		NO	NO	FY-4
PRABHA		RATHI	SURYAKANT	SURYAKANT	SURYAKANT	2AKASHDEEP APTS, S.NO.89,90,91/2 PARVATI SAHAKAR NAGAR NO.2 PUNE -411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0104333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHA		RATHI	SURYAKANT	SURYAKANT	SURYAKANT	2AKASHDEEP APTS, S.NO.89,90,91/2 PARVATI SAHAKAR NAGAR NO.2 PUNE -411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0104333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHA		RATHI	SURYAKANT	SURYAKANT	SURYAKANT	2AKASHDEEP APTS, S.NO.89,90,91/2 PARVATI SAHAKAR NAGAR NO.2 PUNE -411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0104333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRACHI	PRASHANT	RATHI	PRASHANT	PRASHANT	PRASHANT	SNEH-SOURABH BEHIND RADHA KRISHNA THEATRE BALAJI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444004	PP0104334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KANTALILADHARRATHI		NO	NO	FY-5
PRACHI	PRASHANT	RATHI	PRASHANT	PRASHANT	PRASHANT	SNEH-SOURABH BEHIND RADHA KRISHNA THEATRE BALAJI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444004	PP0104334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KANTALILADHARRATHI		NO	NO	FY-7
PRACHI	PRASHANT	RATHI	PRASHANT	PRASHANT	PRASHANT	SNEH-SOURABH BEHIND RADHA KRISHNA THEATRE BALAJI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444004	PP0104334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KANTALILADHARRATHI		NO	NO	FY-2
PRACHI	PRASHANT	RATHI	PRASHANT	PRASHANT	PRASHANT	SNEH-SOURABH BEHIND RADHA KRISHNA THEATRE BALAJI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444004	PP0104334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KANTALILADHARRATHI		NO	NO	FY-3
PRABIR	KUMAR	SAHA	MAHINDERANATH	MAHINDERANATH	MAHINDERANATH	20 RAMDHAN MITRA LANE CALCUTTA 700 004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PP0104344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRABIR	KUMAR	SAHA	MAHINDERANATH	MAHINDERANATH	MAHINDERANATH	20 RAMDHAN MITRA LANE CALCUTTA 700 004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PP0104344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRABIR	KUMAR	SAHA	MAHINDERANATH	MAHINDERANATH	MAHINDERANATH	20 RAMDHAN MITRA LANE CALCUTTA 700 004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PP0104344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P	S	SAI	P	P	P	16-11-22/23, KRISHNA TULARI NAGAR MALEPET PORT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0104346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	S	SAI	P	P	P	16-11-22/23, KRISHNA TULARI NAGAR MALEPET PORT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0104346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	S	SAI	P	P	P	16-11-22/23, KRISHNA TULARI NAGAR MALEPET PORT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0104346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	S	SAI	P	P	P	16-11-22/23, KRISHNA TULARI NAGAR MALEPET PORT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0104346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	S	SAI	P	P	P	16-11-22/23, KRISHNA TULARI NAGAR MALEPET PORT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0104346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	S	SAI	P	P	P	16-11-22/23, KRISHNA TULARI NAGAR MALEPET PORT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0104346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	S	SAI	P	P	P	16-11-22/23, KRISHNA TULARI NAGAR MALEPET PORT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0104346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POOJA	D	SHAH	DINESH	DINESH	DINESH	C 2 PREMII NAGAR FKAT NO 7 3RD FLOOR 10TH RD DAYLAT NAGAR BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0104374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POOJA	D	SHAH	DINESH	DINESH	DINESH	C 2 PREMII NAGAR FKAT NO 7 3RD FLOOR 10TH RD DAYLAT NAGAR BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0104374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POOJA	D	SHAH	DINESH	DINESH	DINESH	C 2 PREMII NAGAR FKAT NO 7 3RD FLOOR 10TH RD DAYLAT NAGAR BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0104374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
POOJA	D	SHAH	DINESH	DINESH	DINESH	C 2 PREMII NAGAR FKAT NO 7 3RD FLOOR 10TH RD DAYLAT NAGAR BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0104374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANDURANG	RAMESH	SHANBHAG	RAMESH	RAMESH	RAMESH	C/O MR.K.P.RAO 418 J.M.ROAD ABOVE KARNIK HOSPITAL SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0104387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PANDURANG	RAMESH	SHANBHAG	RAMESH	RAMESH	RAMESH	C/O MR.K.P.RAO 418 J.M.ROAD ABOVE KARNIK HOSPITAL SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0104387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PANDURANG	RAMESH	SHANBHAG	RAMESH	RAMESH	RAMESH	C/O MR.K.P.RAO 418 J.M.ROAD ABOVE KARNIK HOSPITAL SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0104387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PANDURANG	RAMESH	SHANBHAG	RAMESH	RAMESH	RAMESH	C/O MR.K.P.RAO 418 J.M.ROAD ABOVE KARNIK HOSPITAL SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0104387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PANDURANG	RAMESH	SHANBHAG	RAMESH	RAMESH	RAMESH	C/O MR.K.P.RAO 418 J.M.ROAD ABOVE KARNIK HOSPITAL SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0104387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PANDURANG	RAMESH	SHANBHAG	RAMESH	RAMESH	RAMESH	C/O MR.K.P.RAO 418 J.M.ROAD ABOVE KARNIK HOSPITAL SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0104387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PANDURANG	RAMESH	SHANBHAG	RAMESH	RAMESH	RAMESH	C/O MR.K.P.RAO 418 J.M.ROAD ABOVE KARNIK HOSPITAL SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PP0104387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	DEVIDAS	SHAH	DEVIDAS	DEVIDAS	DEVIDAS	26-HATKESH SOCIETY N S ROAD NO 5 JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0104405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVANGMAHENDRASHAH		NO	NO	FY-3
PRASHANT	B	SHETH	BIMAL	BIMAL	BIMAL	5 NO 122 2ND FLOOR GHATNI CHAWL R NO 14 KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0104448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASHANT	B	SHETH	BIMAL	BIMAL	BIMAL	5 NO 122 2ND FLOOR GHATNI CHAWL R NO 14 KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0104448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	B	SHETH	BIMAL	BIMAL	BIMAL	5 NO 122 2ND FLOOR GHATNI CHAWL R NO 14 KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0104448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	B	SHETH	BIMAL	BIMAL	BIMAL	5 NO 122 2ND FLOOR GHATNI CHAWL R NO 14 KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0104448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	B	SHETH	BIMAL	BIMAL	BIMAL	5 NO 122 2ND FLOOR GHATNI CHAWL R NO 14 KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0104448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	SHANTHARAM	SHETTY	P	P	P	KOJAKULLY HOUSE PO KELARKKALABETTU VIA SANTHEKATTE UDUPI	INDIA	KARNATAKA	MANIPAL	576125	PP0104450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
P	SHANTHARAM	SHETTY	P	P	P	KOJAKULLY HOUSE PO KELARKKALABETTU VIA SANTHEKATTE UDUPI	INDIA	KARNATAKA	MANIPAL	576125	PP0104450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
P	SHANTHARAM	SHETTY	P	P	P	KOJAKULLY HOUSE PO KELARKKALABETTU VIA SANTHEKATTE UDUPI	INDIA	KARNATAKA	MANIPAL	576125	PP0104450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
P	SHANTHARAM	SHETTY	P	P	P	KOJAKULLY HOUSE PO KELARKKALABETTU VIA SANTHEKATTE UDUPI	INDIA	KARNATAKA	MANIPAL	576125	PP0104450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
P	SHANTHARAM	SHETTY	P	P	P	KOJAKULLY HOUSE PO KELARKKALABETTU VIA SANTHEKATTE UDUPI	INDIA	KARNATAKA	MANIPAL	576125	PP0104450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
PRASHANT	SURESH	SHINDGIKAR	SURESH	SURESH	SURESH	VIKRANT SOCIETY 46/47 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	SURESH	SHINDGIKAR	SURESH	SURESH	SURESH	VIKRANT SOCIETY 46/47 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	SURESH	SHINDGIKAR	SURESH	SURESH	SURESH	VIKRANT SOCIETY 46/47 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASHANT	SURESH	SHINDGIKAR	SURESH	SURESH	SURESH	VIKRANT SOCIETY 46/47 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRASHANT	SURESH	SHINDGIKAR	SURESH	SURESH	SURESH	VIKRANT SOCIETY 46/47 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	SURESH	SHINDGIKAR	SURESH	SURESH	SURESH	VIKRANT SOCIETY 46/47 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	SURESH	SHINDGIKAR	SURESH	SURESH	SURESH	VIKRANT SOCIETY 46/47 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAHLAD	DAS	SINGHAL	DWARKA	DWARKA	DWARKA	FLAT NO 9 55/10 ASHOK PATH ERANDAVAN PUNE	INDIA	MAHARASHTRA	PUNE	411004	PP0104475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NISHASINGHAL		NO	NO	FY-7
PL		SUNDARI	C	C	C	89, CAR STREET KARUR 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PP0104488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
P	M	THANGARAJ	P	P	P	BALAJI STORES 111 NARAYANA PILLAI STREET PERAMNOOR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0104497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	M	THANGARAJ	P	P	P	BALAJI STORES 111 NARAYANA PILLAI STREET PERAMNOOR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0104497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	M	THANGARAJ	P	P	P	BALAJI STORES 111 NARAYANA PILLAI STREET PERAMNOOR TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PP0104497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRASHANT	H	THAKKAR	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	11, PARDESHI MENSION, RAMNAGAR, SHIVMANDIR ROAD, DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARESHKUMARPURSHOTTAMTHAKKAR		NO	NO	FY-7
PRASHANT	H	THAKKAR	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	11, PARDESHI MENSION, RAMNAGAR, SHIVMANDIR ROAD, DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARESHKUMARPURSHOTTAMTHAKKAR		NO	NO	FY-1
PRASHANT	H	THAKKAR	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	11, PARDESHI MENSION, RAMNAGAR, SHIVMANDIR ROAD, DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARESHKUMARPURSHOTTAMTHAKKAR		NO	NO	FY-4
PRASHANT	H	THAKKAR	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	11, PARDESHI MENSION, RAMNAGAR, SHIVMANDIR ROAD, DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARESHKUMARPURSHOTTAMTHAKKAR		NO	NO	FY-2
PRASHANT	H	THAKKAR	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	11, PARDESHI MENSION, RAMNAGAR, SHIVMANDIR ROAD, DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARESHKUMARPURSHOTTAMTHAKKAR		NO	NO	FY-6
PRASHANT	H	THAKKAR	HARESHKUMAR	HARESHKUMAR	HARESHKUMAR	11, PARDESHI MENSION, RAMNAGAR, SHIVMANDIR ROAD, DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0104499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARESHKUMARPURSHOTTAMTHAKKAR		NO	NO	FY-3
PATHIK		DAFTARI	NIRANJAN	NIRANJAN	NIRANJAN	C/O NIRANJAN S DAFTARY PAREKH VILA,KISHORSHINHJI ROAD KARANPRARARAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0104600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATHIK		DAFTARI	NIRANJAN	NIRANJAN	NIRANJAN	C/O NIRANJAN S DAFTARY PAREKH VILA,KISHORSHINHJI ROAD KARANPRARARAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0104600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATHIK		DAFTARI	NIRANJAN	NIRANJAN	NIRANJAN	C/O NIRANJAN S DAFTARY PAREKH VILA,KISHORSHINHJI ROAD KARANPRARARAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0104600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PATHIK		DAFTARI	NIRANJAN	NIRANJAN	NIRANJAN	C/O NIRANJAN S DAFTARY PAREKH VILA,KISHORSHINHJI ROAD KARANPRARARAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0104600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PATHIK		DAFTARI	NIRANJAN	NIRANJAN	NIRANJAN	C/O NIRANJAN S DAFTARY PAREKH VILA,KISHORSHINHJI ROAD KARANPRARAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0104600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATHIK		DAFTARI	NIRANJAN	NIRANJAN	NIRANJAN	C/O NIRANJAN S DAFTARY PAREKH VILA,KISHORSHINHJI ROAD KARANPRARAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0104600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PATHIK		DAFTARI	NIRANJAN	NIRANJAN	NIRANJAN	C/O NIRANJAN S DAFTARY PAREKH VILA,KISHORSHINHJI ROAD KARANPRARAJKOT	INDIA	GUJARAT	RAJKOT	360002	PP0104600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH		JAIN	KAMAL	KAMAL	KAMAL	16, SAHODARA MANSION S, KIRLAMPURI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0104630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		JAIN	KAMAL	KAMAL	KAMAL	16, SAHODARA MANSION S, KIRLAMPURI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0104630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		JAIN	KAMAL	KAMAL	KAMAL	16, SAHODARA MANSION S, KIRLAMPURI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0104630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		JAIN	KAMAL	KAMAL	KAMAL	16, SAHODARA MANSION S, KIRLAMPURI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0104630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		JAIN	KAMAL	KAMAL	KAMAL	16, SAHODARA MANSION S, KIRLAMPURI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0104630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		JAIN	KAMAL	KAMAL	KAMAL	16, SAHODARA MANSION S, KIRLAMPURI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0104630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		JAIN	KAMAL	KAMAL	KAMAL	16, SAHODARA MANSION S, KIRLAMPURI LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0104630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PENUGONDA	SAI	KUMAR	RAM	RAM	RAM	2-2-150 GANDHI CHOWCK KHAMMAM VIJAYAWADA	INDIA	TELANGANA	KHAMMAM	507003	PP0104663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM	CHAND	MAHESWARI	JAGDISH	JAGDISH	JAGDISH	143, COTTON STREET, CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0104671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM	CHAND	MAHESWARI	JAGDISH	JAGDISH	JAGDISH	143, COTTON STREET, CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0104671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREM	CHAND	MAHESWARI	JAGDISH	JAGDISH	JAGDISH	143, COTTON STREET, CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0104671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANKAJ	C	MASTE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	3 R P T S ROAD M S CO-OP BANK COLONY AJNE CHOWK NAGAPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANKAJ	C	MASTE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	3 R P T S ROAD M S CO-OP BANK COLONY AJNE CHOWK NAGAPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANKAJ	C	MASTE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	3 R P T S ROAD M S CO-OP BANK COLONY AJNE CHOWK NAGAPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PANKAJ	C	MASTE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	3 R P T S ROAD M S CO-OP BANK COLONY AJNE CHOWK NAGAPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PANKAJ	C	MASTE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	3 R P T S ROAD M S CO-OP BANK COLONY AJNE CHOWK NAGAPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ	C	MASTE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	3 R P T S ROAD M S CO-OP BANK COLONY AJNE CHOWK NAGAPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0104675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PROBIN		NATH	MINADHAR	MINADHAR	MINADHAR	QR NO 529/D BRPL TOWNSHIP P O DHALIGAON 783 385 DIST BONGAIGAON ASSAMBONGAIGAON	INDIA	ASSAM	GOALPARA	783385	PP0104693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PROBIN		NATH	MINADHAR	MINADHAR	MINADHAR	QR NO 529/D BRPL TOWNSHIP P O DHALIGAON 783 385 DIST BONGAIGAON ASSAMBONGAIGAON	INDIA	ASSAM	GOALPARA	783385	PP0104693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PROBIN		NATH	MINADHAR	MINADHAR	MINADHAR	QR NO 529/D BRPL TOWNSHIP P O DHALIGAON 783 385 DIST BONGAIGAON ASSAMBONGAIGAON	INDIA	ASSAM	GOALPARA	783385	PP0104693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PROBIN		NATH	MINADHAR	MINADHAR	MINADHAR	QR NO 529/D BRPL TOWNSHIP P O DHALIGAON 783 385 DIST BONGAIGAON ASSAMBONGAIGAON	INDIA	ASSAM	GOALPARA	783385	PP0104693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PROBIN		NATH	MINADHAR	MINADHAR	MINADHAR	QR NO 529/D BRPL TOWNSHIP P O DHALIGAON 783 385 DIST BONGAIGAON ASSAMBONGAIGAON	INDIA	ASSAM	GOALPARA	783385	PP0104693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PROBIN		NATH	MINADHAR	MINADHAR	MINADHAR	QR NO 529/D BRPL TOWNSHIP P O DHALIGAON 783 385 DIST BONGAIGAON ASSAMBONGAIGAON	INDIA	ASSAM	GOALPARA	783385	PP0104693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PROBIN		NATH	MINADHAR	MINADHAR	MINADHAR	QR NO 529/D BRPL TOWNSHIP P O DHALIGAON 783 385 DIST BONGAIGAON ASSAMBONGAIGAON	INDIA	ASSAM	GOALPARA	783385	PP0104693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMA		SHAH	B	B	B	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0104731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMA		SHAH	B	B	B	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0104731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMA		SHAH	B	B	B	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0104731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADMA		SHAH	B	B	B	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0104731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMA		SHAH	B	B	B	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0104731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARUL		SHETH	ARVIND	ARVIND	ARVIND	SAGAR MAHAL 1ST FLOOR 65 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
PARUL		SHETH	ARVIND	ARVIND	ARVIND	SAGAR MAHAL 1ST FLOOR 65 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
PARUL		SHETH	ARVIND	ARVIND	ARVIND	SAGAR MAHAL 1ST FLOOR 65 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0104748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	M/S SILVATRIM PLASTICS PVT LTD 5,SAI BHAVAN 3RD FLOOR 141/45,PRINCESS STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0104749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	M/S SILVATRIM PLASTICS PVT LTD 5,SAI BHAVAN 3RD FLOOR 141/45,PRINCESS STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0104749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	M/S SILVATRIM PLASTICS PVT LTD 5,SAI BHAVAN 3RD FLOOR 141/45,PRINCESS STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0104749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	M/S SILVATRIM PLASTICS PVT LTD 5,SAI BHAVAN 3RD FLOOR 141/45,PRINCESS STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0104749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARESH	VASANTRAI	SHETH	VASANTRAI	VASANTRAI	VASANTRAI	M/S SILVATRIM PLASTICS PVT LTD 5,SAI BHAVAN 3RD FLOOR 141/45,PRINCESS STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0104749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PHOOL	CHANDRA	SINGH	SHITAL	SHITAL	SHITAL	C/O SRI RAJENDRA SINGH ASSOCIATES INSPECTOR OF SCHOOL SHIKSHA BHAWAN,JAGAT NARAIN ROAD NEAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0104752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PHOOL	CHANDRA	SINGH	SHITAL	SHITAL	SHITAL	C/O SRI RAJENDRA SINGH ASSOCIATES INSPECTOR OF SCHOOL SHIKSHA BHAWAN,JAGAT NARAIN ROAD NEAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0104752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PHOOL	CHANDRA	SINGH	SHITAL	SHITAL	SHITAL	C/O SRI RAJENDRA SINGH ASSOCIATES INSPECTOR OF SCHOOL SHIKSHA BHAWAN,JAGAT NARAIN ROAD NEAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0104752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHALA	VENKATA	SUBBALAKSHMI	P	P	P	MIG-12 AUTO NAGAR BHPV (PO) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHALA	VENKATA	SUBBALAKSHMI	P	P	P	MIG-12 AUTO NAGAR BHPV (PO) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHALA	VENKATA	SUBBALAKSHMI	P	P	P	MIG-12 AUTO NAGAR BHPV (PO) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHALA	VENKATA	SUBBALAKSHMI	P	P	P	MIG-12 AUTO NAGAR BHPV (PO) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHALA	VENKATA	SUBBALAKSHMI	P	P	P	MIG-12 AUTO NAGAR BHPV (PO) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHALA	VENKATA	SUBBALAKSHMI	P	P	P	MIG-12 AUTO NAGAR BHPV (PO) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHALA	VENKATA	SUBBALAKSHMI	P	P	P	MIG-12 AUTO NAGAR BHPV (PO) VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP0104758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAHLAJRAI	NEWANDRAM	AHUJA	NA	NA	NA	NO.211/212, COMMANDER-IN-CHIEF RD. SHIVALYA BUILDING A BLOCK, 8TH FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PP0104779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
PAHLAJRAI	NEWANDRAM	AHUJA	NA	NA	NA	NO.211/212, COMMANDER-IN-CHIEF RD. SHIVALYA BUILDING A BLOCK, 8TH FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PP0104779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
PAHLAJRAI	NEWANDRAM	AHUJA	NA	NA	NA	NO.211/212, COMMANDER-IN-CHIEF RD. SHIVALYA BUILDING A BLOCK, 8TH FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PP0104779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
PAHLAJRAI	NEWANDRAM	AHUJA	NA	NA	NA	NO.211/212, COMMANDER-IN-CHIEF RD. SHIVALYA BUILDING A BLOCK, 8TH FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PP0104779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
PAHLAJRAI	NEWANDRAM	AHUJA	NA	NA	NA	NO.211/212, COMMANDER-IN-CHIEF RD. SHIVALYA BUILDING A BLOCK, 8TH FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PP0104779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
PAHLAJRAI	NEWANDRAM	AHUJA	NA	NA	NA	NO.211/212, COMMANDER-IN-CHIEF RD. SHIVALYA BUILDING A BLOCK, 8TH FLOORCHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PP0104779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
PUJA	J	BHATIA	JAGDISH	JAGDISH	JAGDISH	B-8 LAXMI PARK SOCIETY BEHIND RTO SAUT KANWAR SOLONY VADODARA	INDIA	GUJARAT	VADODARA	390006	PP0104808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUJA	J	BHATIA	JAGDISH	JAGDISH	JAGDISH	B-8 LAXMI PARK SOCIETY BEHIND RTO SAUT KANWAR SOLONY VADODARA	INDIA	GUJARAT	VADODARA	390006	PP0104808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUJA	J	BHATIA	JAGDISH	JAGDISH	JAGDISH	B-8 LAXMI PARK SOCIETY BEHIND RTO SAUT KANWAR SOLONY VADODARA	INDIA	GUJARAT	VADODARA	390006	PP0104808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA		GARG	B	B	B	M/S MASTER TAILORS 35, RAMESHWARMALIA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PP0104832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		BAJARANGLALGARG		NO	NO	FY-1
PUSHPA		GARG	B	B	B	M/S MASTER TAILORS 35, RAMESHWARMALIA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PP0104832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		BAJARANGLALGARG		NO	NO	FY-4
PUSHPA		GARG	B	B	B	M/S MASTER TAILORS 35, RAMESHWARMALIA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PP0104832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		BAJARANGLALGARG		NO	NO	FY-2
PUSHPA		GARG	B	B	B	M/S MASTER TAILORS 35, RAMESHWARMALIA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PP0104832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		BAJARANGLALGARG		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUSHPA		GARG	B	B	B	M/S MASTER TAILORS 35, RAMESHWARMALIA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PP0104832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		BAJARANGLALGARG		NO	NO	FY-3
PREMLATA		JAIN	JAICHAND	JAICHAND	JAICHAND	12, MASTERPLAN ROAD NAYA LAJPAT KUNJ NEAR DIST. JAIL AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0104844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAICHANDJAIN		NO	NO	FY-7
PREMLATA		JAIN	JAICHAND	JAICHAND	JAICHAND	12, MASTERPLAN ROAD NAYA LAJPAT KUNJ NEAR DIST. JAIL AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0104844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JAICHANDJAIN		NO	NO	FY-5
PREMLATA		JAIN	JAICHAND	JAICHAND	JAICHAND	12, MASTERPLAN ROAD NAYA LAJPAT KUNJ NEAR DIST. JAIL AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0104844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAICHANDJAIN		NO	NO	FY-3
PREMLATA		JAIN	JAICHAND	JAICHAND	JAICHAND	12, MASTERPLAN ROAD NAYA LAJPAT KUNJ NEAR DIST. JAIL AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0104844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JAICHANDJAIN		NO	NO	FY-4
PREMLATA		JAIN	JAICHAND	JAICHAND	JAICHAND	12, MASTERPLAN ROAD NAYA LAJPAT KUNJ NEAR DIST. JAIL AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0104844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JAICHANDJAIN		NO	NO	FY-6
PREMLATA		JAIN	JAICHAND	JAICHAND	JAICHAND	12, MASTERPLAN ROAD NAYA LAJPAT KUNJ NEAR DIST. JAIL AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0104844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAICHANDJAIN		NO	NO	FY-2
PRISCILLA		JONATHAN	NICHOLAS	NICHOLAS	NICHOLAS	C/O B S KOHLI 11A/7 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0104847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
PRISCILLA		JONATHAN	NICHOLAS	NICHOLAS	NICHOLAS	C/O B S KOHLI 11A/7 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0104847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PRISCILLA		JONATHAN	NICHOLAS	NICHOLAS	NICHOLAS	C/O B S KOHLI 11A/7 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0104847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
PADMAJA	NARENDRA	JOSHI	NARENDRA	NARENDRA	NARENDRA	5-D BADRINATH ANUSHAKTINAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PP0104849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRABASANTLALJOSHI		NO	NO	FY-1
PADMAJA	NARENDRA	JOSHI	NARENDRA	NARENDRA	NARENDRA	5-D BADRINATH ANUSHAKTINAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PP0104849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARENDRABASANTLALJOSHI		NO	NO	FY-2
PRABIR		NANDI	NILMADHAB	NILMADHAB	NILMADHAB	138/1 SHIBGOPAL BANERJEE LANE SALKIA HOWRAH WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0104880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABIR		NANDI	NILMADHAB	NILMADHAB	NILMADHAB	138/1 SHIBGOPAL BANERJEE LANE SALKIA HOWRAH WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0104880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABIR		NANDI	NILMADHAB	NILMADHAB	NILMADHAB	138/1 SHIBGOPAL BANERJEE LANE SALKIA HOWRAH WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PP0104880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAT	KUMAR	NEMA	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	D 2/4 DOOR SANCHAR COLY GHOD DOOR SURAT	INDIA	GUJARAT	SURAT	395003	PP0104884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARTINEMA		NO	NO	FY-1
PARVATI		RAMANATHAN	P	P	P	21/2, JAYA GRAHAM 12TH CROSS STREET INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0104895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PARVATI		RAMANATHAN	P	P	P	21/2, JAYA GRAHAM 12TH CROSS STREET INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0104895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PARVATI		RAMANATHAN	P	P	P	21/2, JAYA GRAHAM 12TH CROSS STREET INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0104895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PATEL	NILESH	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	40/B VRUNDAVAN PARK SOC B/H BRIGHT SCHOOL V I P ROAD KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PP0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	NILESH	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	40/B VRUNDAVAN PARK SOC B/H BRIGHT SCHOOL V I P ROAD KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PP0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PATEL	NILESH	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	40/B VRUNDAVAN PARK SOC B/H BRIGHT SCHOOL V I P ROAD KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PP0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	NILESH	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	40/B VRUNDAVAN PARK SOC B/H BRIGHT SCHOOL V I P ROAD KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PP0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PATEL	NILESH	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	40/B VRUNDAVAN PARK SOC B/H BRIGHT SCHOOL V I P ROAD KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	PP0104905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM		ANAND	MUTHU	MUTHU	MUTHU	2 T T K ROAD MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0104955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PREM		ANAND	MUTHU	MUTHU	MUTHU	2 T T K ROAD MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0104955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PREM		ANAND	MUTHU	MUTHU	MUTHU	2 T T K ROAD MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0104955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PREM		ANAND	MUTHU	MUTHU	MUTHU	2 T T K ROAD MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0104955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PREM		ANAND	MUTHU	MUTHU	MUTHU	2 T T K ROAD MADRAS 600014 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PP0104955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PROMILLA		CHANDELE	COL	COL	COL	C/O MAJ. GEN. AKS CHANDELE DIRECTORS GENERAL OF ORD BRANCH, ARMYHEADQUARTERS, DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0104961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PROMILLA		CHANDELE	COL	COL	COL	C/O MAJ. GEN. AKS CHANDELE DIRECTORS GENERAL OF ORD BRANCH, ARMYHEADQUARTERS, DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0104961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PROMILLA		CHANDELE	COL	COL	COL	C/O MAJ. GEN. AKS CHANDELE DIRECTORS GENERAL OF ORD BRANCH, ARMYHEADQUARTERS, DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0104961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PROMILLA		CHANDELE	COL	COL	COL	C/O MAJ. GEN. AKS CHANDELE DIRECTORS GENERAL OF ORD BRANCH, ARMYHEADQUARTERS, DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0104961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PROMILLA		CHANDELE	COL	COL	COL	C/O MAJ. GEN. AKS CHANDELE DIRECTORS GENERAL OF ORD BRANCH, ARMYHEADQUARTERS, DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0104961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PROMILLA		CHANDELE	COL	COL	COL	C/O MAJ. GEN. AKS CHANDELE DIRECTORS GENERAL OF ORD BRANCH, ARMYHEADQUARTERS, DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0104961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PROMILLA		CHANDELE	COL	COL	COL	C/O MAJ. GEN. AKS CHANDELE DIRECTORS GENERAL OF ORD BRANCH, ARMYHEADQUARTERS, DHQ PO NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0104961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PARUL	SANJAY	DESAI	SANJAY	SANJAY	SANJAY	C/O. MADHAVDAS MANILAL & COMPANY 143, GIDC INDUSTRIAL ESTATE ODHAVAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0104970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYKIRTIVADANDESAI		NO	NO	FY-1
PARUL	SANJAY	DESAI	SANJAY	SANJAY	SANJAY	C/O. MADHAVDAS MANILAL & COMPANY 143, GIDC INDUSTRIAL ESTATE ODHAVAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0104970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYKIRTIVADANDESAI		NO	NO	FY-7
PARUL	SANJAY	DESAI	SANJAY	SANJAY	SANJAY	C/O. MADHAVDAS MANILAL & COMPANY 143, GIDC INDUSTRIAL ESTATE ODHAVAHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0104970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYKIRTIVADANDESAI		NO	NO	FY-6
PRABHAKARA	RAO	DODDAPANENI	APPAIAH	APPAIAH	APPAIAH	ANDHRA BANK MAIN BRANCH LAKSHMIPURAM MAIN ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	15-SEP-2029				NO	NO	FY-5
PRABHAKARA	RAO	DODDAPANENI	APPAIAH	APPAIAH	APPAIAH	ANDHRA BANK MAIN BRANCH LAKSHMIPURAM MAIN ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	27-SEP-2031				NO	NO	FY-7
PRABHAKARA	RAO	DODDAPANENI	APPAIAH	APPAIAH	APPAIAH	ANDHRA BANK MAIN BRANCH LAKSHMIPURAM MAIN ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	04-OCT-2028				NO	NO	FY-4
PRABHAKARA	RAO	DODDAPANENI	APPAIAH	APPAIAH	APPAIAH	ANDHRA BANK MAIN BRANCH LAKSHMIPURAM MAIN ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	20-MAR-2027				NO	NO	FY-3
PRABHAKARA	RAO	DODDAPANENI	APPAIAH	APPAIAH	APPAIAH	ANDHRA BANK MAIN BRANCH LAKSHMIPURAM MAIN ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	30-SEP-2026				NO	NO	FY-2
PRABHAKARA	RAO	DODDAPANENI	APPAIAH	APPAIAH	APPAIAH	ANDHRA BANK MAIN BRANCH LAKSHMIPURAM MAIN ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	11-SEP-2030				NO	NO	FY-6
PRADIP	KUMAR	GHOSH	TULSI	TULSI	TULSI	11 HEM DEY LANE CALCUTTA 700 050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PP0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	KUMAR	GHOSH	TULSI	TULSI	TULSI	11 HEM DEY LANE CALCUTTA 700 050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PP0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRADIP	KUMAR	GHOSH	TULSI	TULSI	TULSI	11 HEM DEY LANE CALCUTTA 700 050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PP0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRADIP	KUMAR	GHOSH	TULSI	TULSI	TULSI	11 HEM DEY LANE CALCUTTA 700 050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PP0104979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PUTTUR	VENKATESH	KAMATH	S	S	S	70/1,IIND FLOOR/FLAT 9 VIVEK APPT,VANIVILAS RD, BASAVANGUDI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PUTTUR	VENKATESH	KAMATH	S	S	S	70/1,IIND FLOOR/FLAT 9 VIVEK APPT,VANIVILAS RD, BASAVANGUDI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PUTTUR	VENKATESH	KAMATH	S	S	S	70/1,IIND FLOOR/FLAT 9 VIVEK APPT,VANIVILAS RD, BASAVANGUDI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
PUTTUR	VENKATESH	KAMATH	S	S	S	70/1,IIND FLOOR/FLAT 9 VIVEK APPT,VANIVILAS RD, BASAVANGUDI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PUTTUR	VENKATESH	KAMATH	S	S	S	70/1,IIND FLOOR/FLAT 9 VIVEK APPT,VANIVILAS RD, BASAVANGUDI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0104992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
PRAFUL	POPATLAL	KORA	POPATLAL	POPATLAL	POPATLAL	11 HAKOBA BLDG 2ND FLOOR ODHAVNAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0105000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANAPRAFULKORA		NO	NO	FY-1
PRAFUL	POPATLAL	KORA	POPATLAL	POPATLAL	POPATLAL	11 HAKOBA BLDG 2ND FLOOR ODHAVNAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0105000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALPANAPRAFULKORA		NO	NO	FY-7
PRAFUL	POPATLAL	KORA	POPATLAL	POPATLAL	POPATLAL	11 HAKOBA BLDG 2ND FLOOR ODHAVNAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0105000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALPANAPRAFULKORA		NO	NO	FY-5
PRAFUL	POPATLAL	KORA	POPATLAL	POPATLAL	POPATLAL	11 HAKOBA BLDG 2ND FLOOR ODHAVNAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0105000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALPANAPRAFULKORA		NO	NO	FY-4
PRAFUL	POPATLAL	KORA	POPATLAL	POPATLAL	POPATLAL	11 HAKOBA BLDG 2ND FLOOR ODHAVNAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0105000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALPANAPRAFULKORA		NO	NO	FY-6
PRAFUL	POPATLAL	KORA	POPATLAL	POPATLAL	POPATLAL	11 HAKOBA BLDG 2ND FLOOR ODHAVNAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PP0105000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPANAPRAFULKORA		NO	NO	FY-3
PUSHPAKANT		MHATRE	ANANT	ANANT	ANANT	HAZARI BAUG BLDG 5TH FLOOR SAMRTH RAMDAS MARG JUHU SCHEME. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0105012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAMODMHATREREKHAMHATRE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUSHPAKANT		MHATRE	ANANT	ANANT	ANANT	HAZARI BAUG BLDG 5TH FLOOR SAMRTH RAMDAS MARG JUHU SCHEME. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0105012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRAMODMHATREREKHAMHATRE		NO	NO	FY-7
PRATIBHA	DATTARAM	PUNALEKAR	NA	NA	NA	14/387 BHARADWAJ NEW M I G COLONY-, WESTERN EXPRESS HIGHWAY BEHIND P FCOMMISSIONERS OFFICE BANDRA EA	INDIA	MAHARASHTRA	MUMBAI	400051	PP0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYAAJITINGLE		NO	NO	FY-7
PRATIBHA	DATTARAM	PUNALEKAR	NA	NA	NA	14/387 BHARADWAJ NEW M I G COLONY-, WESTERN EXPRESS HIGHWAY BEHIND P FCOMMISSIONERS OFFICE BANDRA EA	INDIA	MAHARASHTRA	MUMBAI	400051	PP0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYAAJITINGLE		NO	NO	FY-3
PRATIBHA	DATTARAM	PUNALEKAR	NA	NA	NA	14/387 BHARADWAJ NEW M I G COLONY-, WESTERN EXPRESS HIGHWAY BEHIND P FCOMMISSIONERS OFFICE BANDRA EA	INDIA	MAHARASHTRA	MUMBAI	400051	PP0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIDYAAJITINGLE		NO	NO	FY-6
PRATIBHA	DATTARAM	PUNALEKAR	NA	NA	NA	14/387 BHARADWAJ NEW M I G COLONY-, WESTERN EXPRESS HIGHWAY BEHIND P FCOMMISSIONERS OFFICE BANDRA EA	INDIA	MAHARASHTRA	MUMBAI	400051	PP0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYAAJITINGLE		NO	NO	FY-2
P		PUSHPAVALLI	B	B	B	W/O.SRI B.PALANI NO.9(OLD NO.2), NEW MURUGAN KOIL AVENUE SRI NIDHICOLONY,TIRUMULLAIVOLI, AMBATTUR CH	INDIA	TAMIL NADU	CHENNAI	600053	PP0105028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BANBARASAN		NO	NO	FY-1
P		PUSHPAVALLI	B	B	B	W/O.SRI B.PALANI NO.9(OLD NO.2), NEW MURUGAN KOIL AVENUE SRI NIDHICOLONY,TIRUMULLAIVOLI, AMBATTUR CH	INDIA	TAMIL NADU	CHENNAI	600053	PP0105028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BANBARASAN		NO	NO	FY-5
P		PUSHPAVALLI	B	B	B	W/O.SRI B.PALANI NO.9(OLD NO.2), NEW MURUGAN KOIL AVENUE SRI NIDHICOLONY,TIRUMULLAIVOLI, AMBATTUR CH	INDIA	TAMIL NADU	CHENNAI	600053	PP0105028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BANBARASAN		NO	NO	FY-7
P		PUSHPAVALLI	B	B	B	W/O.SRI B.PALANI NO.9(OLD NO.2), NEW MURUGAN KOIL AVENUE SRI NIDHICOLONY,TIRUMULLAIVOLI, AMBATTUR CH	INDIA	TAMIL NADU	CHENNAI	600053	PP0105028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BANBARASAN		NO	NO	FY-6
P		PUSHPAVALLI	B	B	B	W/O.SRI B.PALANI NO.9(OLD NO.2), NEW MURUGAN KOIL AVENUE SRI NIDHICOLONY,TIRUMULLAIVOLI, AMBATTUR CH	INDIA	TAMIL NADU	CHENNAI	600053	PP0105028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BANBARASAN		NO	NO	FY-3
P		PUSHPAVALLI	B	B	B	W/O.SRI B.PALANI NO.9(OLD NO.2), NEW MURUGAN KOIL AVENUE SRI NIDHICOLONY,TIRUMULLAIVOLI, AMBATTUR CH	INDIA	TAMIL NADU	CHENNAI	600053	PP0105028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BANBARASAN		NO	NO	FY-2
P		PUSHPAVALLI	B	B	B	W/O.SRI B.PALANI NO.9(OLD NO.2), NEW MURUGAN KOIL AVENUE SRI NIDHICOLONY,TIRUMULLAIVOLI, AMBATTUR CH	INDIA	TAMIL NADU	CHENNAI	600053	PP0105028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BANBARASAN		NO	NO	FY-4
PARMEET	S	KANDHARI	PRITPAL	PRITPAL	PRITPAL	FLAT NO 63 BLDG NOI 34 GURUCHAYA CO OP SOCIETY MANISH NAGAR J P RD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PP0105093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARMEET	S	KANDHARI	PRITPAL	PRITPAL	PRITPAL	FLAT NO 63 BLDG NOI 34 GURUCHAYA CO OP SOCIETY MANISH NAGAR J P RD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PP0105093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANKAJ	PADMAKAR	KARWANDE	PADMAKAR	PADMAKAR	PADMAKAR	SHIVSHAKTI CO.OP HOUSING SOCIETY HEMPADMA ,BUNGLOW NO.1 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0105094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		APARNAPANKAJKARWANDE		NO	NO	FY-7
PANKAJ	PADMAKAR	KARWANDE	PADMAKAR	PADMAKAR	PADMAKAR	SHIVSHAKTI CO.OP HOUSING SOCIETY HEMPADMA ,BUNGLOW NO.1 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0105094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		APARNAPANKAJKARWANDE		NO	NO	FY-3
PANKAJ	PADMAKAR	KARWANDE	PADMAKAR	PADMAKAR	PADMAKAR	SHIVSHAKTI CO.OP HOUSING SOCIETY HEMPADMA ,BUNGLOW NO.1 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0105094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		APARNAPANKAJKARWANDE		NO	NO	FY-2
PRAMILA	PRABHAKAR	MANDREKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	1 RACHANA 33/A PERRY CROSS ROAD BANDRA BOMBAY 400 050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0105100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAKARGOVINDMANDREKAR		NO	NO	FY-1
PRAMILA	PRABHAKAR	MANDREKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	1 RACHANA 33/A PERRY CROSS ROAD BANDRA BOMBAY 400 050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0105100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKARGOVINDMANDREKAR		NO	NO	FY-3
PRAMILA	PRABHAKAR	MANDREKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	1 RACHANA 33/A PERRY CROSS ROAD BANDRA BOMBAY 400 050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0105100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAKARGOVINDMANDREKAR		NO	NO	FY-2
PRABHAKAR	WAMAN	NADKARNI	WAMAN	WAMAN	WAMAN	MOHAMADI MANZIL GOKHALE ROAD, DADAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0105105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GIRISHPRABHAKARNADKARNIMADHURIGIRIS HNADKARNI		NO	NO	FY-1
PRABHAKAR	WAMAN	NADKARNI	WAMAN	WAMAN	WAMAN	MOHAMADI MANZIL GOKHALE ROAD, DADAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0105105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHPRABHAKARNADKARNIMADHURIGIRIS HNADKARNI		NO	NO	FY-3
PRABHAKAR	WAMAN	NADKARNI	WAMAN	WAMAN	WAMAN	MOHAMADI MANZIL GOKHALE ROAD, DADAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0105105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRISHPRABHAKARNADKARNIMADHURIGIRIS HNADKARNI		NO	NO	FY-2
PRABHAKAR	WAMAN	NADKARNI	WAMAN	WAMAN	WAMAN	MOHAMADI MANZIL GOKHALE ROAD, DADAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0105105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GIRISHPRABHAKARNADKARNIMADHURIGIRIS HNADKARNI		NO	NO	FY-5
PRABHAKAR	WAMAN	NADKARNI	WAMAN	WAMAN	WAMAN	MOHAMADI MANZIL GOKHALE ROAD, DADAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0105105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GIRISHPRABHAKARNADKARNIMADHURIGIRIS HNADKARNI		NO	NO	FY-4
P		NATARAJ	A	A	A	485, KAMARAJ ROAD TIRUPUR 4 TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641604	PP0105106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		NATARAJ	A	A	A	485, KAMARAJ ROAD TIRUPUR 4 TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641604	PP0105106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		NATARAJ	A	A	A	485, KAMARAJ ROAD TIRUPUR 4 TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641604	PP0105106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		NATARAJ	A	A	A	485, KAMARAJ ROAD TIRUPUR 4 TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641604	PP0105106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHA	A	PATEL	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	18/103 MIG COLONY NEAR S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0105109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRABHA	A	PATEL	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	18/103 MIG COLONY NEAR S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0105109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRABHA	A	PATEL	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	18/103 MIG COLONY NEAR S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0105109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRABHA	A	PATEL	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	18/103 MIG COLONY NEAR S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0105109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRABHA	A	PATEL	ASHWINKUMAR	ASHWINKUMAR	ASHWINKUMAR	18/103 MIG COLONY NEAR S T STAND JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PP0105109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRATIBHA	DATTARAM	PUNALEKAR	NA	NA	NA	14/387 SHARADWAJ NEW M I G COLONY WESTEREN EXPRESS HIGHWAY BEHIND P FCOMMISSIONERS OFFICE BANDRA MUM	INDIA	MAHARASHTRA	MUMBAI	400051	PP0105114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIDYAAJITINGLE		NO	NO	FY-7
PRATIBHA	DATTARAM	PUNALEKAR	NA	NA	NA	14/387 SHARADWAJ NEW M I G COLONY WESTEREN EXPRESS HIGHWAY BEHIND P FCOMMISSIONERS OFFICE BANDRA MUM	INDIA	MAHARASHTRA	MUMBAI	400051	PP0105114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIDYAAJITINGLE		NO	NO	FY-3
PRATIBHA	DATTARAM	PUNALEKAR	NA	NA	NA	14/387 SHARADWAJ NEW M I G COLONY WESTEREN EXPRESS HIGHWAY BEHIND P FCOMMISSIONERS OFFICE BANDRA MUM	INDIA	MAHARASHTRA	MUMBAI	400051	PP0105114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VIDYAAJITINGLE		NO	NO	FY-6
PRATIBHA	DATTARAM	PUNALEKAR	NA	NA	NA	14/387 SHARADWAJ NEW M I G COLONY WESTEREN EXPRESS HIGHWAY BEHIND P FCOMMISSIONERS OFFICE BANDRA MUM	INDIA	MAHARASHTRA	MUMBAI	400051	PP0105114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VIDYAAJITINGLE		NO	NO	FY-2
PARWATI	DEVI	SANWAL	S	S	S	M L FABRICS 72 GODOWN ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PARWATI	DEVI	SANWAL	S	S	S	M L FABRICS 72 GODOWN ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PARWATI	DEVI	SANWAL	S	S	S	M L FABRICS 72 GODOWN ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
PARWATI	DEVI	SANWAL	S	S	S	M L FABRICS 72 GODOWN ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PARWATI	DEVI	SANWAL	S	S	S	M L FABRICS 72 GODOWN ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP0105123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PATEL	KOKILABEN	HASMUKHBHAI	PATEL	PATEL	PATEL	B-103 SMURTI SCOIETY FULPADA ROAD NEAR DIVYA JYOT SOCIETY KATAR GAM SURAT	INDIA	GUJARAT	SURAT	395004	PP0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PATEL	KOKILABEN	HASMUKHBHAI	PATEL	PATEL	PATEL	B-103 SMURTI SCOIETY FULPADA ROAD NEAR DIVYA JYOT SOCIETY KATAR GAM SURAT	INDIA	GUJARAT	SURAT	395004	PP0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PATEL	KOKILABEN	HASMUKHBHAI	PATEL	PATEL	PATEL	B-103 SMURTI SCOIETY FULPADA ROAD NEAR DIVYA JYOT SOCIETY KATAR GAM SURAT	INDIA	GUJARAT	SURAT	395004	PP0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PATEL	KOKILABEN	HASMUKHBHAI	PATEL	PATEL	PATEL	B-103 SMURTI SCOIETY FULPADA ROAD NEAR DIVYA JYOT SOCIETY KATAR GAM SURAT	INDIA	GUJARAT	SURAT	395004	PP0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PATEL	KOKILABEN	HASMUKHBHAI	PATEL	PATEL	PATEL	B-103 SMURTI SCOIETY FULPADA ROAD NEAR DIVYA JYOT SOCIETY KATAR GAM SURAT	INDIA	GUJARAT	SURAT	395004	PP0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PATEL	KOKILABEN	HASMUKHBHAI	PATEL	PATEL	PATEL	B-103 SMURTI SCOIETY FULPADA ROAD NEAR DIVYA JYOT SOCIETY KATAR GAM SURAT	INDIA	GUJARAT	SURAT	395004	PP0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PATEL	KOKILABEN	HASMUKHBHAI	PATEL	PATEL	PATEL	B-103 SMURTI SCOIETY FULPADA ROAD NEAR DIVYA JYOT SOCIETY KATAR GAM SURAT	INDIA	GUJARAT	SURAT	395004	PP0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PHOENIX	VENTURA	AND GUARANTY LTD	NA	NA	NA	DHANNUR E GR. FLOOR 15, SIR P M ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0105207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10750.00	08-OCT-2025				NO	NO	FY-1
PHOENIX	VENTURA	AND GUARANTY LTD	NA	NA	NA	DHANNUR E GR. FLOOR 15, SIR P M ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0105207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
PHOENIX	VENTURA	AND GUARANTY LTD	NA	NA	NA	DHANNUR E GR. FLOOR 15, SIR P M ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0105207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10750.00	20-MAR-2027				NO	NO	FY-3
PHOENIX	VENTURA	AND GUARANTY LTD	NA	NA	NA	DHANNUR E GR. FLOOR 15, SIR P M ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0105207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10750.00	30-SEP-2026				NO	NO	FY-2
P	MADHUSUDHAN	REDDY	P	P	P	H.NO.2-2-185/55/B,SOMA SUNDER NAGAR STREET NO.1,BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PP0105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	MADHUSUDHAN	REDDY	P	P	P	H.NO.2-2-185/55/B,SOMA SUNDER NAGAR STREET NO.1.BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PP0105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	MADHUSUDHAN	REDDY	P	P	P	H.NO.2-2-185/55/B,SOMA SUNDER NAGAR STREET NO.1.BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PP0105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	MADHUSUDHAN	REDDY	P	P	P	H.NO.2-2-185/55/B,SOMA SUNDER NAGAR STREET NO.1.BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PP0105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	MADHUSUDHAN	REDDY	P	P	P	H.NO.2-2-185/55/B,SOMA SUNDER NAGAR STREET NO.1.BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PP0105243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		SATISH	P	P	P	A-1/7 VARUN APTS., PLOT NO 12, SECTOR 9, ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PP0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		SATISH	P	P	P	A-1/7 VARUN APTS., PLOT NO 12, SECTOR 9, ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PP0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		SATISH	P	P	P	A-1/7 VARUN APTS., PLOT NO 12, SECTOR 9, ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PP0105245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PINAKI	RANJAN	DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PINAKI	RANJAN	DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
PINAKI	RANJAN	DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PINAKI	RANJAN	DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PINAKI	RANJAN	DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
PINAKI	RANJAN	DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
PINAKI	RANJAN	DUTTA	PRIYA	PRIYA	PRIYA	C/O P P DUTTA DEVIPARA HIRAPUR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0105311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PRATIMA		SARRAF	RAMESH	RAMESH	RAMESH	C/O MANISH MEDICALS CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PP0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHKUMAR		NO	NO	FY-1
PRATIMA		SARRAF	RAMESH	RAMESH	RAMESH	C/O MANISH MEDICALS CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PP0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHKUMAR		NO	NO	FY-3
PRATIMA		SARRAF	RAMESH	RAMESH	RAMESH	C/O MANISH MEDICALS CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PP0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANISHKUMAR		NO	NO	FY-4
PRATIMA		SARRAF	RAMESH	RAMESH	RAMESH	C/O MANISH MEDICALS CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PP0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHKUMAR		NO	NO	FY-2
PRATIMA		SARRAF	RAMESH	RAMESH	RAMESH	C/O MANISH MEDICALS CIVIL LINES MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PP0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANISHKUMAR		NO	NO	FY-5
PRAMILLA	DEV	SETH	DEV	DEV	DEV	ELLORA STUDIOS NEAR MAHAVISHNU MANDIR S.V.ROAD,P.O.MIRA KASHMIRA VILLAGETHANE	INDIA	MAHARASHTRA	THANE	401104	PP0105370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		PRIYASETH		NO	NO	FY-7
PREM	CHAND	GUPTA	J	J	J	ARADHANA 7/47 TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PP0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		URMILGUPTA		NO	NO	FY-4
PREM	CHAND	GUPTA	J	J	J	ARADHANA 7/47 TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PP0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILGUPTA		NO	NO	FY-3
PRATIMA		HAZRA	MADAN	MADAN	MADAN	C/O SREE GOPAL OIL MILL PO MEMARI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713146	PP0105433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRATIMA		HAZRA	MADAN	MADAN	MADAN	C/O SREE GOPAL OIL MILL PO MEMARI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713146	PP0105433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIMA		HAZRA	MADAN	MADAN	MADAN	C/O SREE GOPAL OIL MILL PO MEMARI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713146	PP0105433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIMA		HAZRA	MADAN	MADAN	MADAN	C/O SREE GOPAL OIL MILL PO MEMARI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713146	PP0105433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIMA		HAZRA	MADAN	MADAN	MADAN	C/O SREE GOPAL OIL MILL PO MEMARI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713146	PP0105433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHAKAR		KAMATAGI	MAHADEV	MAHADEV	MAHADEV	PRABHAKAR KRISHI SEVA KENDRA MANGALWAR PETH DIST SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PP0105447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHAKAR		KAMATAGI	MAHADEV	MAHADEV	MAHADEV	PRABHAKAR KRISHI SEVA KENDRA MANGALWAR PETH DIST SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PP0105447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR		KAMATAGI	MAHADEV	MAHADEV	MAHADEV	PRABHAKAR KRISHI SEVA KENDRA MANGALWAR PETH DIST SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PP0105447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHAKAR		KAMATAGI	MAHADEV	MAHADEV	MAHADEV	PRABHAKAR KRISHI SEVA KENDRA MANGALWAR PETH DIST SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PP0105447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR		KAMATAGI	MAHADEV	MAHADEV	MAHADEV	PRABHAKAR KRISHI SEVA KENDRA MANGALWAR PETH DIST SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PP0105447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAKAR		KAMATAGI	MAHADEV	MAHADEV	MAHADEV	PRABHAKAR KRISHI SEVA KENDRA MANGALWAR PETH DIST SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PP0105447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARTHA		SAHA	SAILENDRA	SAILENDRA	SAILENDRA	17 HARALAL DAS LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUPASAHA		NO	NO	FY-7
PARTHA		SAHA	SAILENDRA	SAILENDRA	SAILENDRA	17 HARALAL DAS LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUPASAHA		NO	NO	FY-1
PARTHA		SAHA	SAILENDRA	SAILENDRA	SAILENDRA	17 HARALAL DAS LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUPASAHA		NO	NO	FY-6
PARTHA		SAHA	SAILENDRA	SAILENDRA	SAILENDRA	17 HARALAL DAS LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUPASAHA		NO	NO	FY-2
PARTHA		SAHA	SAILENDRA	SAILENDRA	SAILENDRA	17 HARALAL DAS LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUPASAHA		NO	NO	FY-3
P	VIDYANANDA	SHARMA	P	P	P	S/O P D SHARMA NEAR S L V TEMPLE PADUBIDRI PADUBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574111	PP0105499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		DHARIWAL	L	L	L	S II/7 NEHRU PARK NIBM ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0105543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAXMINARAYANDHARIWAL		NO	NO	FY-5
PUSHPA		DHARIWAL	L	L	L	S II/7 NEHRU PARK NIBM ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0105543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMINARAYANDHARIWAL		NO	NO	FY-3
PUSHPA		DHARIWAL	L	L	L	S II/7 NEHRU PARK NIBM ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0105543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMINARAYANDHARIWAL		NO	NO	FY-2
PARESH	B	GADOYA	BHUPATRAI	BHUPATRAI	BHUPATRAI	4/ YOGI NAGAR GOPENDRA KRUPA GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PP0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARESH	B	GADOYA	BHUPATRAI	BHUPATRAI	BHUPATRAI	4/ YOGI NAGAR GOPENDRA KRUPA GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PP0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARESH	B	GADOYA	BHUPATRAI	BHUPATRAI	BHUPATRAI	4/ YOGI NAGAR GOPENDRA KRUPA GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PP0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARESH	B	GADOYA	BHUPATRAI	BHUPATRAI	BHUPATRAI	4/ YOGI NAGAR GOPENDRA KRUPA GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PP0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESH	B	GADOYA	BHUPATRAI	BHUPATRAI	BHUPATRAI	4/ YOGI NAGAR GOPENDRA KRUPA GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	PP0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMA		NAIR	N	N	N	116 D POCKET-I DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PP0105585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMA		NAIR	N	N	N	116 D POCKET-I DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PP0105585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMA		NAIR	N	N	N	116 D POCKET-I DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PP0105585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADMA		NAIR	N	N	N	116 D POCKET-I DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PP0105585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMA		NAIR	N	N	N	116 D POCKET-I DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PP0105585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMA		NAIR	N	N	N	116 D POCKET-I DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PP0105585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMA		NAIR	N	N	N	116 D POCKET-I DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PP0105585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHAS			PRABHA	PRABHA	PRABHA	NO 20, GANDHINAGAR 2ND CANAL CROSS ROAD ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0105596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHAS			PRABHA	PRABHA	PRABHA	NO 20, GANDHINAGAR 2ND CANAL CROSS ROAD ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0105596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHAS			PRABHA	PRABHA	PRABHA	NO 20, GANDHINAGAR 2ND CANAL CROSS ROAD ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PP0105596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH		SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	A-101/104 MOTA NAGAR ANDHERI KURLA ROAD,CHAKALA, ANDHERI EAST,SAHAR P & T COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0105608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	A-101/104 MOTA NAGAR ANDHERI KURLA ROAD,CHAKALA, ANDHERI EAST,SAHAR P & T COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0105608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	A-101/104 MOTA NAGAR ANDHERI KURLA ROAD,CHAKALA, ANDHERI EAST,SAHAR P & T COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0105608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	A-101/104 MOTA NAGAR ANDHERI KURLA ROAD,CHAKALA, ANDHERI EAST,SAHAR P & T COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0105608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMA		VISHWANATHAN	P	P	P	19- SRI NALINI CO-OP HSG SOCIETY PLOT NO 304 SION TROMBAY ROAD CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0105623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PVISHWANATHAN		NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	21-6-407 GANDHI BAZAR CHANDRALOK JHULA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PP0105625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PAWAN	KUMAR	AGARWAL	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	21-6-407 GANDHI BAZAR CHANDRALOK JHULA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PP105625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
PANNA	KIRTIVADAN	DESAI	KIRTIVADAN	KIRTIVADAN	KIRTIVADAN	C/2 RAJHANS SOCIETY BEHIND LAL BUNGLOW ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP105652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRTIVADANNAVENDR AMALDESAI		NO	NO	FY-5
PANNA	KIRTIVADAN	DESAI	KIRTIVADAN	KIRTIVADAN	KIRTIVADAN	C/2 RAJHANS SOCIETY BEHIND LAL BUNGLOW ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP105652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRTIVADANNAVENDR AMALDESAI		NO	NO	FY-7
PANNA	KIRTIVADAN	DESAI	KIRTIVADAN	KIRTIVADAN	KIRTIVADAN	C/2 RAJHANS SOCIETY BEHIND LAL BUNGLOW ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP105652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRTIVADANNAVENDR AMALDESAI		NO	NO	FY-1
PANNA	KIRTIVADAN	DESAI	KIRTIVADAN	KIRTIVADAN	KIRTIVADAN	C/2 RAJHANS SOCIETY BEHIND LAL BUNGLOW ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP105652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRTIVADANNAVENDR AMALDESAI		NO	NO	FY-6
PANNA	KIRTIVADAN	DESAI	KIRTIVADAN	KIRTIVADAN	KIRTIVADAN	C/2 RAJHANS SOCIETY BEHIND LAL BUNGLOW ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP105652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRTIVADANNAVENDR AMALDESAI		NO	NO	FY-4
PANNA	KIRTIVADAN	DESAI	KIRTIVADAN	KIRTIVADAN	KIRTIVADAN	C/2 RAJHANS SOCIETY BEHIND LAL BUNGLOW ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP105652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRTIVADANNAVENDR AMALDESAI		NO	NO	FY-2
PANNA	KIRTIVADAN	DESAI	KIRTIVADAN	KIRTIVADAN	KIRTIVADAN	C/2 RAJHANS SOCIETY BEHIND LAL BUNGLOW ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PP105652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRTIVADANNAVENDR AMALDESAI		NO	NO	FY-3
PATEL	N	H	HINDURAO	HINDURAO	HINDURAO	C/O M H AGARWAL 1361/5, KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP105672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	N	H	HINDURAO	HINDURAO	HINDURAO	C/O M H AGARWAL 1361/5, KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PP105672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUNEET		KUMAR	SUSHIL	SUSHIL	SUSHIL	C/O DR SUSHIL SHARMA DEPTT OF PHYSIOLOGY S N MEDICAL COLLEGE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP105706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILSHARMA		NO	NO	FY-1
PUNEET		KUMAR	SUSHIL	SUSHIL	SUSHIL	C/O DR SUSHIL SHARMA DEPTT OF PHYSIOLOGY S N MEDICAL COLLEGE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP105706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSHILSHARMA		NO	NO	FY-5
PUNEET		KUMAR	SUSHIL	SUSHIL	SUSHIL	C/O DR SUSHIL SHARMA DEPTT OF PHYSIOLOGY S N MEDICAL COLLEGE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP105706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSHILSHARMA		NO	NO	FY-4
PUNEET		KUMAR	SUSHIL	SUSHIL	SUSHIL	C/O DR SUSHIL SHARMA DEPTT OF PHYSIOLOGY S N MEDICAL COLLEGE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP105706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILSHARMA		NO	NO	FY-2
PUNEET		KUMAR	SUSHIL	SUSHIL	SUSHIL	C/O DR SUSHIL SHARMA DEPTT OF PHYSIOLOGY S N MEDICAL COLLEGE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP105706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILSHARMA		NO	NO	FY-3
PAYAL		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP105717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PAYAL		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP105717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
PAYAL		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP105717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PAYAL		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP105717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PAYAL		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP105717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
PAYAL		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP105717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PESI	SHAVAK	PATEL	SHAVAK	SHAVAK	SHAVAK	PATEL BROTHERS SERVICES & ENGG PVT LTD 6 ELPHINSTON BLDG,3RD FLOOR 10 VEERANARIMAN ROAD FORT, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400001	PP105732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		URSHILAKERKAR		NO	NO	FY-7
PESI	SHAVAK	PATEL	SHAVAK	SHAVAK	SHAVAK	PATEL BROTHERS SERVICES & ENGG PVT LTD 6 ELPHINSTON BLDG,3RD FLOOR 10 VEERANARIMAN ROAD FORT, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400001	PP105732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		URSHILAKERKAR		NO	NO	FY-3
PESI	SHAVAK	PATEL	SHAVAK	SHAVAK	SHAVAK	PATEL BROTHERS SERVICES & ENGG PVT LTD 6 ELPHINSTON BLDG,3RD FLOOR 10 VEERANARIMAN ROAD FORT, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400001	PP105732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		URSHILAKERKAR		NO	NO	FY-4
PRANITA	DILIP	SAPLE	DILIP	DILIP	DILIP	C-37 PANCHAVATI SADAN EXCER ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP105745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPSITARAMSAPLE		NO	NO	FY-5
PRANITA	DILIP	SAPLE	DILIP	DILIP	DILIP	C-37 PANCHAVATI SADAN EXCER ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP105745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPSITARAMSAPLE		NO	NO	FY-1
PRANITA	DILIP	SAPLE	DILIP	DILIP	DILIP	C-37 PANCHAVATI SADAN EXCER ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP105745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPSITARAMSAPLE		NO	NO	FY-7
PRANITA	DILIP	SAPLE	DILIP	DILIP	DILIP	C-37 PANCHAVATI SADAN EXCER ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP105745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPSITARAMSAPLE		NO	NO	FY-3
PRANITA	DILIP	SAPLE	DILIP	DILIP	DILIP	C-37 PANCHAVATI SADAN EXCER ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP105745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPSITARAMSAPLE		NO	NO	FY-2
PRANITA	DILIP	SAPLE	DILIP	DILIP	DILIP	C-37 PANCHAVATI SADAN EXCER ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP105745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPSITARAMSAPLE		NO	NO	FY-6
PRANITA	DILIP	SAPLE	DILIP	DILIP	DILIP	C-37 PANCHAVATI SADAN EXCER ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PP105745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPSITARAMSAPLE		NO	NO	FY-4
PRADIP	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	PERFECT SHARE SERVICES 110 KAKAKUNA BLDG 3RD FLOOR NO 59 BHULESHWAR RD 3RDBHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP105760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DIPAKMSHAH		NO	NO	FY-1
PRITAM		KAUR	NA	NA	NA	W/O S S DHALIWAL 6/8, RAJBAHA ROAD LEHAL PATIALA	INDIA	PUNJAB	PATIALA	147001	PP105767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRITAM		KAUR	NA	NA	NA	W/O S S DHALIWAL 6/8, RAJBAHA ROAD LEHAL PATIALA	INDIA	PUNJAB	PATIALA	147001	PP105767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRITAM		KAUR	NA	NA	NA	W/O S S DHALIWAL 6/8, RAJBAHA ROAD LEHAL PATIALA	INDIA	PUNJAB	PATIALA	147001	PP105767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAGNESH	NARENDRA	TALEKER	NARENDRA	NARENDRA	NARENDRA	GURUKRUPA READYMADE MAIN BAZAR ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PP105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAGNESH	NARENDRA	TALEKER	NARENDRA	NARENDRA	NARENDRA	GURUKRUPA READYMADE MAIN BAZAR ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PP105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAGNESH	NARENDRA	TALEKER	NARENDRA	NARENDRA	NARENDRA	GURUKRUPA READYMADE MAIN BAZAR ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PP105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAGNESH	NARENDRA	TALEKER	NARENDRA	NARENDRA	NARENDRA	GURUKRUPA READYMADE MAIN BAZAR ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PP105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAGNESH	NARENDRA	TALEKER	NARENDRA	NARENDRA	NARENDRA	GURUKRUPA READYMADE MAIN BAZAR ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PP105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAGNESH	NARENDRA	TALEKER	NARENDRA	NARENDRA	NARENDRA	GURUKRUPA READYMADE MAIN BAZAR ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PP105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAGNESH	NARENDRA	TALEKER	NARENDRA	NARENDRA	NARENDRA	GURUKRUPA READYMADE MAIN BAZAR ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	PP105777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARIMAL	SAKERLAL	AZAD	NA	NA	NA	FLAT NO 22, ANURADHA 2ND FLOOR, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PARIMAL	SAKERLAL	AZAD	NA	NA	NA	FLAT NO 22, ANURADHA 2ND FLOOR, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PARIMAL	SAKERLAL	AZAD	NA	NA	NA	FLAT NO 22, ANURADHA 2ND FLOOR, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PARIMAL	SAKERLAL	AZAD	NA	NA	NA	FLAT NO 22, ANURADHA 2ND FLOOR, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PARIMAL	SAKERLAL	AZAD	NA	NA	NA	FLAT NO 22, ANURADHA 2ND FLOOR, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PARIMAL	SAKERLAL	AZAD	NA	NA	NA	FLAT NO 22, ANURADHA 2ND FLOOR, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PARIMAL	SAKERLAL	AZAD	NA	NA	NA	FLAT NO 22, ANURADHA 2ND FLOOR, OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP105805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRIYA		BATRA	MANISH	MANISH	MANISH	80 CHAMIERS ROAD 3RD FLOOR RAHUL APARTMENT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PP105812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
PRIYA		BATRA	MANISH	MANISH	MANISH	80 CHAMIERS ROAD 3RD FLOOR RAHUL APARTMENT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PP105812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
PRIYA		BATRA	MANISH	MANISH	MANISH	80 CHAMIERS ROAD 3RD FLOOR RAHUL APARTMENT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PP105812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PRIYA		BATRA	MANISH	MANISH	MANISH	80 CHAMIERS ROAD 3RD FLOOR RAHUL APARTMENT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PP105812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
PRIYA		BATRA	MANISH	MANISH	MANISH	80 CHAMIERS ROAD 3RD FLOOR RAHUL APARTMENT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PP105812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
PADMA	S	KRISHNAN	K	K	K	FLAT NO 11, BLDG NO 27 NORTHWING PRATIK NAGAR YERAWADA, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PP105853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KSANTHANAKRISHNAN		NO	NO	FY-1
PADMA	S	KRISHNAN	K	K	K	FLAT NO 11, BLDG NO 27 NORTHWING PRATIK NAGAR YERAWADA, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PP105853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSANTHANAKRISHNAN		NO	NO	FY-2
PRAMOD	NARAYAN	MARULKAR	NARAYAN	NARAYAN	NARAYAN	D/307 BHAGYASHREE SOC S NO 133/B/1 NEAR SANE GURUJI VIDYALAYA PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP105865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	NARAYAN	MARULKAR	NARAYAN	NARAYAN	NARAYAN	D/307 BHAGYASHREE SOC S NO 133/B/1 NEAR SANE GURUJI VIDYALAYA PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP105865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRIYA	R	NAIR	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	C 6/4/0 2 SECTOR 6 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP105878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TRAMACHANDRAN		NO	NO	FY-1
PRIYA	R	NAIR	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	C 6/4/0 2 SECTOR 6 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP105878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TRAMACHANDRAN		NO	NO	FY-5
PRIYA	R	NAIR	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	C 6/4/0 2 SECTOR 6 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP105878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TRAMACHANDRAN		NO	NO	FY-4
PRIYA	R	NAIR	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	C 6/4/0 2 SECTOR 6 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP105878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TRAMACHANDRAN		NO	NO	FY-3
PRIYA	R	NAIR	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	C 6/4/0 2 SECTOR 6 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PP105878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TRAMACHANDRAN		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVEEN		SHRIVASTAVA	RAGHUNATH	RAGHUNATH	RAGHUNATH	272, USHA NAGAR EXT. B/H GANESH MANDIR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0105912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN		SHRIVASTAVA	RAGHUNATH	RAGHUNATH	RAGHUNATH	272, USHA NAGAR EXT. B/H GANESH MANDIR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0105912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN		SHRIVASTAVA	RAGHUNATH	RAGHUNATH	RAGHUNATH	272, USHA NAGAR EXT. B/H GANESH MANDIR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0105912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN		SHRIVASTAVA	RAGHUNATH	RAGHUNATH	RAGHUNATH	272, USHA NAGAR EXT. B/H GANESH MANDIR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0105912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA	JINADEV	VALAVIL	JINADEV	JINADEV	JINADEV	BLDG NO C-1, FLAT NO 902 BRAHMA MAJESTIC NIBM ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0105927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PUSHPA	JINADEV	VALAVIL	JINADEV	JINADEV	JINADEV	BLDG NO C-1, FLAT NO 902 BRAHMA MAJESTIC NIBM ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0105927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	JINADEV	VALAVIL	JINADEV	JINADEV	JINADEV	BLDG NO C-1, FLAT NO 902 BRAHMA MAJESTIC NIBM ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0105927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	A	KOLTE	ASHOK	ASHOK	ASHOK	565 MADHUWAN RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0105963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ASHOKVKOLTE		NO	NO	FY-5
PUSHPA	A	KOLTE	ASHOK	ASHOK	ASHOK	565 MADHUWAN RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0105963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ASHOKVKOLTE		NO	NO	FY-1
PUSHPA	A	KOLTE	ASHOK	ASHOK	ASHOK	565 MADHUWAN RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0105963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ASHOKVKOLTE		NO	NO	FY-4
PUSHPA	A	KOLTE	ASHOK	ASHOK	ASHOK	565 MADHUWAN RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0105963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ASHOKVKOLTE		NO	NO	FY-3
PUSHPA	A	KOLTE	ASHOK	ASHOK	ASHOK	565 MADHUWAN RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP0105963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ASHOKVKOLTE		NO	NO	FY-2
POORNIMA		KUMARSWAMY	A	A	A	SUJATHA COFFEE WORKS CHANNARAJAPATNA CHANNARAJAPATNA	INDIA	KARNATAKA	ARSIKERE	573116	PP0105965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANKUMARSWAMY		NO	NO	FY-7
POORNIMA		KUMARSWAMY	A	A	A	SUJATHA COFFEE WORKS CHANNARAJAPATNA CHANNARAJAPATNA	INDIA	KARNATAKA	ARSIKERE	573116	PP0105965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANKUMARSWAMY		NO	NO	FY-3
PARNA		PATEL	ASHWIN	ASHWIN	ASHWIN	SAMARVANI SILVASSA DADRA NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PP0105989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARNA		PATEL	ASHWIN	ASHWIN	ASHWIN	SAMARVANI SILVASSA DADRA NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PP0105989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARNA		PATEL	ASHWIN	ASHWIN	ASHWIN	SAMARVANI SILVASSA DADRA NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PP0105989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARNA		PATEL	ASHWIN	ASHWIN	ASHWIN	SAMARVANI SILVASSA DADRA NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PP0105989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARNA		PATEL	ASHWIN	ASHWIN	ASHWIN	SAMARVANI SILVASSA DADRA NAGAR HAVELI SILVASSA	INDIA	GUJARAT	VALSAD	396230	PP0105989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAHLADBHAI	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT & PO MOTESARI TA PRANTIJ GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383305	PP0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAHLADBHAI	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT & PO MOTESARI TA PRANTIJ GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383305	PP0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	N	RAJPUT	NARAYAN	NARAYAN	NARAYAN	UNIQUE AUTOMOBILES MM CHAMBERS,LAXMI NAGAR OPP GHATGE PATIL TRANSPORTS OLDP.B.ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PP0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	N	RAJPUT	NARAYAN	NARAYAN	NARAYAN	UNIQUE AUTOMOBILES MM CHAMBERS,LAXMI NAGAR OPP GHATGE PATIL TRANSPORTS OLDP.B.ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PP0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASHANT	N	RAJPUT	NARAYAN	NARAYAN	NARAYAN	UNIQUE AUTOMOBILES MM CHAMBERS,LAXMI NAGAR OPP GHATGE PATIL TRANSPORTS OLDP.B.ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PP0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	N	RAJPUT	NARAYAN	NARAYAN	NARAYAN	UNIQUE AUTOMOBILES MM CHAMBERS,LAXMI NAGAR OPP GHATGE PATIL TRANSPORTS OLDP.B.ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PP0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	N	RAJPUT	NARAYAN	NARAYAN	NARAYAN	UNIQUE AUTOMOBILES MM CHAMBERS,LAXMI NAGAR OPP GHATGE PATIL TRANSPORTS OLDP.B.ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PP0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRASHANT	N	RAJPUT	NARAYAN	NARAYAN	NARAYAN	UNIQUE AUTOMOBILES MM CHAMBERS,LAXMI NAGAR OPP GHATGE PATIL TRANSPORTS OLDP.B.ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PP0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRASHANT	N	RAJPUT	NARAYAN	NARAYAN	NARAYAN	UNIQUE AUTOMOBILES MM CHAMBERS,LAXMI NAGAR OPP GHATGE PATIL TRANSPORTS OLDP.B.ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PP0105996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMODKUMAR		AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	403, NEW GIDC BARDOLI ROAD, KABILPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0106031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAMODKUMAR		AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	403, NEW GIDC BARDOLI ROAD, KABILPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0106031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRAMODKUMAR		AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	403, NEW GIDC BARDOLI ROAD, KABILPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0106031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAMODKUMAR		AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	403, NEW GIDC BARDOLI ROAD, KABILPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0106031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAMODKUMAR		AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	403, NEW GIDC BARDOLI ROAD, KABILPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP0106031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
P	SAVITHRI	DEVARAJ	P	P	P	A RAM MOHAN RAO MIG 790 K P H B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PP0106062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PDEVARAJ		NO	NO	FY-1
P	SAVITHRI	DEVARAJ	P	P	P	A RAM MOHAN RAO MIG 790 K P H B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PP0106062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PDEVARAJ		NO	NO	FY-2
PARVEZ	AHMED	KHAN	MANZOOR	MANZOOR	MANZOOR	16-2-38 AKBAR BAGH MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0106099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAVEEDAHMEDKHAN		NO	NO	FY-1
PARVEZ	AHMED	KHAN	MANZOOR	MANZOOR	MANZOOR	16-2-38 AKBAR BAGH MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0106099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVEEDAHMEDKHAN		NO	NO	FY-2
PARVEZ	AHMED	KHAN	MANZOOR	MANZOOR	MANZOOR	16-2-38 AKBAR BAGH MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PP0106099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVEEDAHMEDKHAN		NO	NO	FY-3
PYAPALLI	NARENDER	KUMAR	PYAPALLI	PYAPALLI	PYAPALLI	C/O P. VASUDEVUDU HOUSE NO 2-2-23/1/4A, TULASI COOPRETIVE SOCIETY, D,D,COLONY,BAGH AMBERPET, HYDERA	INDIA	TELANGANA	HYDERABAD	500013	PP0106102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PYAPALLI	NARENDER	KUMAR	PYAPALLI	PYAPALLI	PYAPALLI	C/O P. VASUDEVUDU HOUSE NO 2-2-23/1/4A, TULASI COOPRETIVE SOCIETY, D,D,COLONY,BAGH AMBERPET, HYDERA	INDIA	TELANGANA	HYDERABAD	500013	PP0106102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PYAPALLI	NARENDER	KUMAR	PYAPALLI	PYAPALLI	PYAPALLI	C/O P. VASUDEVUDU HOUSE NO 2-2-23/1/4A, TULASI COOPRETIVE SOCIETY, D,D,COLONY,BAGH AMBERPET, HYDERA	INDIA	TELANGANA	HYDERABAD	500013	PP0106102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PYAPALLI	NARENDER	KUMAR	PYAPALLI	PYAPALLI	PYAPALLI	C/O P. VASUDEVUDU HOUSE NO 2-2-23/1/4A, TULASI COOPRETIVE SOCIETY, D,D,COLONY,BAGH AMBERPET, HYDERA	INDIA	TELANGANA	HYDERABAD	500013	PP0106102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PYAPALLI	NARENDER	KUMAR	PYAPALLI	PYAPALLI	PYAPALLI	C/O P. VASUDEVUDU HOUSE NO 2-2-23/1/4A, TULASI COOPRETIVE SOCIETY, D,D,COLONY,BAGH AMBERPET, HYDERA	INDIA	TELANGANA	HYDERABAD	500013	PP0106102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PYAPALLI	NARENDER	KUMAR	PYAPALLI	PYAPALLI	PYAPALLI	C/O P. VASUDEVUDU HOUSE NO 2-2-23/1/4A, TULASI COOPRETIVE SOCIETY, D,D,COLONY,BAGH AMBERPET, HYDERA	INDIA	TELANGANA	HYDERABAD	500013	PP0106102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PYAPALLI	NARENDER	KUMAR	PYAPALLI	PYAPALLI	PYAPALLI	C/O P. VASUDEVUDU HOUSE NO 2-2-23/1/4A, TULASI COOPRETIVE SOCIETY, D,D,COLONY,BAGH AMBERPET, HYDERA	INDIA	TELANGANA	HYDERABAD	500013	PP0106102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMLATA		MODI	SUBHASH	SUBHASH	SUBHASH	457 NEW ALIPORE BLOCK K 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP0106114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
PREMLATA		MODI	SUBHASH	SUBHASH	SUBHASH	457 NEW ALIPORE BLOCK K 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP0106114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PREMLATA		MODI	SUBHASH	SUBHASH	SUBHASH	457 NEW ALIPORE BLOCK K 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP0106114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PREMLATA		MODI	SUBHASH	SUBHASH	SUBHASH	457 NEW ALIPORE BLOCK K 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP0106114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
PREMLATA		MODI	SUBHASH	SUBHASH	SUBHASH	457 NEW ALIPORE BLOCK K 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PP0106114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PARSHOTTAM	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	KALINOI DARBAR ROAD RAJPIPLA RAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PP0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARSHOTTAM	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	KALINOI DARBAR ROAD RAJPIPLA RAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PP0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARSHOTTAM	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	KALINOI DARBAR ROAD RAJPIPLA RAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PP0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARSHOTTAM	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	KALINOI DARBAR ROAD RAJPIPLA RAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PP0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESH	K	SANGHVI	KISHOR	KISHOR	KISHOR	SHOP NO 7 KASHI DARSHAN BLDG NANPADA ROAD STAR COLONY DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0106151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRADMEHTA		NO	NO	FY-7
PARESH	K	SANGHVI	KISHOR	KISHOR	KISHOR	SHOP NO 7 KASHI DARSHAN BLDG NANPADA ROAD STAR COLONY DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0106151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITENDRADMEHTA		NO	NO	FY-1
PARESH	K	SANGHVI	KISHOR	KISHOR	KISHOR	SHOP NO 7 KASHI DARSHAN BLDG NANPADA ROAD STAR COLONY DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0106151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITENDRADMEHTA		NO	NO	FY-2
PARESH	K	SANGHVI	KISHOR	KISHOR	KISHOR	SHOP NO 7 KASHI DARSHAN BLDG NANPADA ROAD STAR COLONY DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0106151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JITENDRADMEHTA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARESH	K	SANGHVI	KISHOR	KISHOR	KISHOR	SHOP NO 7 KASHI DARSHAN BLDG NANPADA ROAD STAR COLONY DOMBIVLI EASTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0106151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRADMEHTA		NO	NO	FY-3
PRAKASH	D	SOWANI	DAMODAR	DAMODAR	DAMODAR	1467 SADASHIV PETH FLAT 18 SHRIDATTAGURU PRASAD SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0106174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRACHIPSOWANI		NO	NO	FY-7
PRAKASH	D	SOWANI	DAMODAR	DAMODAR	DAMODAR	1467 SADASHIV PETH FLAT 18 SHRIDATTAGURU PRASAD SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0106174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRACHIPSOWANI		NO	NO	FY-3
PRAFUL	PURSOTAM	FUMAKIA	PURSOTAM	PURSOTAM	PURSOTAM	6-7 SUNANDA CO OP HSG SOCIETY JOSHIWADI TATA LANE, DOMBIVLI EAST DOMBIVLIEAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0106234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATPURSOTAMFUMAKIA		NO	NO	FY-7
PRAFUL	PURSOTAM	FUMAKIA	PURSOTAM	PURSOTAM	PURSOTAM	6-7 SUNANDA CO OP HSG SOCIETY JOSHIWADI TATA LANE, DOMBIVLI EAST DOMBIVLIEAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0106234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATPURSOTAMFUMAKIA		NO	NO	FY-5
PRAFUL	PURSOTAM	FUMAKIA	PURSOTAM	PURSOTAM	PURSOTAM	6-7 SUNANDA CO OP HSG SOCIETY JOSHIWADI TATA LANE, DOMBIVLI EAST DOMBIVLIEAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0106234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATPURSOTAMFUMAKIA		NO	NO	FY-6
PRAFUL	PURSOTAM	FUMAKIA	PURSOTAM	PURSOTAM	PURSOTAM	6-7 SUNANDA CO OP HSG SOCIETY JOSHIWADI TATA LANE, DOMBIVLI EAST DOMBIVLIEAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0106234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATPURSOTAMFUMAKIA		NO	NO	FY-3
PURABI		GOGOI	BIPIN	BIPIN	BIPIN	C/O BIPIN GOGOI SE PRODUCTION (OIL) OIL INDIA LTD DULIAJAN DIBRUGARH ASSAMDULIAJAN	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PP0106238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PURABI		GOGOI	BIPIN	BIPIN	BIPIN	C/O BIPIN GOGOI SE PRODUCTION (OIL) OIL INDIA LTD DULIAJAN DIBRUGARH ASSAMDULIAJAN	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PP0106238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PURABI		GOGOI	BIPIN	BIPIN	BIPIN	C/O BIPIN GOGOI SE PRODUCTION (OIL) OIL INDIA LTD DULIAJAN DIBRUGARH ASSAMDULIAJAN	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PP0106238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PURABI		GOGOI	BIPIN	BIPIN	BIPIN	C/O BIPIN GOGOI SE PRODUCTION (OIL) OIL INDIA LTD DULIAJAN DIBRUGARH ASSAMDULIAJAN	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PP0106238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURABI		GOGOI	BIPIN	BIPIN	BIPIN	C/O BIPIN GOGOI SE PRODUCTION (OIL) OIL INDIA LTD DULIAJAN DIBRUGARH ASSAMDULIAJAN	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PP0106238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PURABI		GOGOI	BIPIN	BIPIN	BIPIN	C/O BIPIN GOGOI SE PRODUCTION (OIL) OIL INDIA LTD DULIAJAN DIBRUGARH ASSAMDULIAJAN	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PP0106238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PURABI		GOGOI	BIPIN	BIPIN	BIPIN	C/O BIPIN GOGOI SE PRODUCTION (OIL) OIL INDIA LTD DULIAJAN DIBRUGARH ASSAMDULIAJAN	INDIA	ASSAM	DIBRUGARH / PARBATPUR	786602	PP0106238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREETI		KHANCHANDANI	K	K	K	5/3 OLD RAJENDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0106260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		GANGAKHANCHANDANI		NO	NO	FY-1
PREETI		KHANCHANDANI	K	K	K	5/3 OLD RAJENDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0106260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		GANGAKHANCHANDANI		NO	NO	FY-2
PREETI		KHANCHANDANI	K	K	K	5/3 OLD RAJENDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP0106260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		GANGAKHANCHANDANI		NO	NO	FY-3
PRADEEP		S	V	V	V	41/2357 ST BENEDICTS RD COCHIN 682018 COCHIN	INDIA	KERALA	COCHIN	682018	PP0106305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0106309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029		BHUPENDRASATIYA		NO	NO	FY-5
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0106309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025		BHUPENDRASATIYA		NO	NO	FY-1
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0106309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028		BHUPENDRASATIYA		NO	NO	FY-4
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0106309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026		BHUPENDRASATIYA		NO	NO	FY-2
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0106309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027		BHUPENDRASATIYA		NO	NO	FY-3
P	S	VIJAYAKUMAR	P	P	P	7-14, GANAM SANKAR NAGAR NEERAMANKARA KAIMANAM PO TUM TUM	INDIA	KERALA	TRIVANDRUM	695040	PP0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	S	VIJAYAKUMAR	P	P	P	7-14, GANAM SANKAR NAGAR NEERAMANKARA KAIMANAM PO TUM TUM	INDIA	KERALA	TRIVANDRUM	695040	PP0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	S	VIJAYAKUMAR	P	P	P	7-14, GANAM SANKAR NAGAR NEERAMANKARA KAIMANAM PO TUM TUM	INDIA	KERALA	TRIVANDRUM	695040	PP0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	S	VIJAYAKUMAR	P	P	P	7-14, GANAM SANKAR NAGAR NEERAMANKARA KAIMANAM PO TUM TUM	INDIA	KERALA	TRIVANDRUM	695040	PP0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	S	VIJAYAKUMAR	P	P	P	7-14, GANAM SANKAR NAGAR NEERAMANKARA KAIMANAM PO TUM TUM	INDIA	KERALA	TRIVANDRUM	695040	PP0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	S	VIJAYAKUMAR	P	P	P	7-14, GANAM SANKAR NAGAR NEERAMANKARA KAIMANAM PO TUM TUM	INDIA	KERALA	TRIVANDRUM	695040	PP0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	MANGESH	BAINDURKAR	MANGESH	MANGESH	MANGESH	5/3 SARASWAT COLONY BOMBAY 400 054 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0106347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AHILYAPRAKASHBAINDURKARARCHANAPRAKASHBAINDURKAR		NO	NO	FY-7
PRAKASH	MANGESH	BAINDURKAR	MANGESH	MANGESH	MANGESH	5/3 SARASWAT COLONY BOMBAY 400 054 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0106347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AHILYAPRAKASHBAINDURKARARCHANAPRAKASHBAINDURKAR		NO	NO	FY-6
PRAKASH	MANGESH	BAINDURKAR	MANGESH	MANGESH	MANGESH	5/3 SARASWAT COLONY BOMBAY 400 054 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0106347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AHILYAPRAKASHBAINDURKARARCHANAPRAKASHBAINDURKAR		NO	NO	FY-3
POOVAIAH	A	C	A	A	A	14-A DR MUNUSAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
POOVAIAH	A	C	A	A	A	14-A DR MUNUSAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
POOVAIAH	A	C	A	A	A	14-A DR MUNUSAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
POOVAIAH	A	C	A	A	A	14-A DR MUNUSAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
POOVAIAH	A	C	A	A	A	14-A DR MUNUSAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PP0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P		KUPPUSAMI	G	G	G	NO 10 52 ND STREET SADRAS WEST KALPAKKAM T NADU KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PP0106384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		KUPPUSAMI	G	G	G	NO 10 52 ND STREET SADRAS WEST KALPAKKAM T NADU KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PP0106384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		KUPPUSAMI	G	G	G	NO 10 52 ND STREET SADRAS WEST KALPAKKAM T NADU KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PP0106384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		KUPPUSAMI	G	G	G	NO 10 52 ND STREET SADRAS WEST KALPAKKAM T NADU KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PP0106384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		KUPPUSAMI	G	G	G	NO 10 52 ND STREET SADRAS WEST KALPAKKAM T NADU KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PP0106384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		KUPPUSAMI	G	G	G	NO 10 52 ND STREET SADRAS WEST KALPAKKAM T NADU KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PP0106384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		KUPPUSAMI	G	G	G	NO 10 52 ND STREET SADRAS WEST KALPAKKAM T NADU KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PP0106384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMRATAN		RATHI	G	G	G	C/O P B UDYOG 1, ACHARYA J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0106411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		VIJAYKUMARRATHI		NO	NO	FY-1
PREMRATAN		RATHI	G	G	G	C/O P B UDYOG 1, ACHARYA J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0106411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		VIJAYKUMARRATHI		NO	NO	FY-3
PREMRATAN		RATHI	G	G	G	C/O P B UDYOG 1, ACHARYA J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PP0106411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		VIJAYKUMARRATHI		NO	NO	FY-2
PALLAVI	DEVIDAS	SHIRUDE	DEVIDAS	DEVIDAS	DEVIDAS	901-B,GARDENIA BLDG NO.2 VASANT VALLEY,BEH DINDOSHI DEPOT,MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0106424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVIDASTRIMBAKSHIRUDE		NO	NO	FY-7
PALLAVI	DEVIDAS	SHIRUDE	DEVIDAS	DEVIDAS	DEVIDAS	901-B,GARDENIA BLDG NO.2 VASANT VALLEY,BEH DINDOSHI DEPOT,MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0106424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVIDASTRIMBAKSHIRUDE		NO	NO	FY-3
PALLAVI	DEVIDAS	SHIRUDE	DEVIDAS	DEVIDAS	DEVIDAS	901-B,GARDENIA BLDG NO.2 VASANT VALLEY,BEH DINDOSHI DEPOT,MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0106424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVIDASTRIMBAKSHIRUDE		NO	NO	FY-6
PADMAVATI		ATMALA	A	A	A	A PADMAVATI PLOT NO 96 KRISHNA NAGAR COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PP0106445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMAVATI		ATMALA	A	A	A	A PADMAVATI PLOT NO 96 KRISHNA NAGAR COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PP0106445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMAVATI		ATMALA	A	A	A	A PADMAVATI PLOT NO 96 KRISHNA NAGAR COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PP0106445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMAVATI		ATMALA	A	A	A	A PADMAVATI PLOT NO 96 KRISHNA NAGAR COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PP0106445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMAVATI		ATMALA	A	A	A	A PADMAVATI PLOT NO 96 KRISHNA NAGAR COLONY MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PP0106445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAN	KRISHNA	DAWN	LAKSHMI	LAKSHMI	LAKSHMI	NIRANKAR P-5, VI M (S) C.I.T.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0106469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAN	KRISHNA	DAWN	LAKSHMI	LAKSHMI	LAKSHMI	NIRANKAR P-5, VI M (S) C.I.T.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0106469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAN	KRISHNA	DAWN	LAKSHMI	LAKSHMI	LAKSHMI	NIRANKAR P-5, VI M (S) C.I.T.ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PP0106469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	GOVINDRAO	DESHPANDE	G	G	G	TYPE V-9/36 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASKISHANGHADGE		NO	NO	FY-3
PRAVIN	GOVINDRAO	DESHPANDE	G	G	G	TYPE V-9/36 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VILASKISHANGHADGE		NO	NO	FY-6
PRAVIN	GOVINDRAO	DESHPANDE	G	G	G	TYPE V-9/36 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VILASKISHANGHADGE		NO	NO	FY-5
PRAVIN	GOVINDRAO	DESHPANDE	G	G	G	TYPE V-9/36 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VILASKISHANGHADGE		NO	NO	FY-2
PRAVIN	GOVINDRAO	DESHPANDE	G	G	G	TYPE V-9/36 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VILASKISHANGHADGE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAVIN	GOVINDRAO	DESHPANDE	G	G	G	TYPE V-9/36 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VILASKISHANGHADGE		NO	NO	FY-7
PRAVIN	GOVINDRAO	DESHPANDE	G	G	G	TYPE V-9/36 R C F COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PP0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VILASKISHANGHADGE		NO	NO	FY-4
PHILIP	B	DSOUZA	JACOB	JACOB	JACOB	D-4,NIRMALA COLONY ST.JOHN BAPTIST ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0106480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PHILIP	B	DSOUZA	JACOB	JACOB	JACOB	D-4,NIRMALA COLONY ST.JOHN BAPTIST ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0106480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PINTOO		GUPTA	S	S	S	128/228 H-2 BLOCK, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0106489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		GOPALGUPTA		NO	NO	FY-5
PINTOO		GUPTA	S	S	S	128/228 H-2 BLOCK, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0106489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		GOPALGUPTA		NO	NO	FY-1
PINTOO		GUPTA	S	S	S	128/228 H-2 BLOCK, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0106489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		GOPALGUPTA		NO	NO	FY-4
PINTOO		GUPTA	S	S	S	128/228 H-2 BLOCK, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0106489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		GOPALGUPTA		NO	NO	FY-3
PINTOO		GUPTA	S	S	S	128/228 H-2 BLOCK, KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0106489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		GOPALGUPTA		NO	NO	FY-2
P	S	M JAYAN	SESHADRI	SESHADRI	SESHADRI	6 SHIV KUNJ 16 ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0106497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	S	M JAYAN	SESHADRI	SESHADRI	SESHADRI	6 SHIV KUNJ 16 ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0106497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	S	M JAYAN	SESHADRI	SESHADRI	SESHADRI	6 SHIV KUNJ 16 ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0106497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		SHANTHA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	KAMINI T C 15/1694 BEHIND PETROL PUMP VAZHUTHACADU P TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		SHANTHA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	KAMINI T C 15/1694 BEHIND PETROL PUMP VAZHUTHACADU P TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		SHANTHA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	KAMINI T C 15/1694 BEHIND PETROL PUMP VAZHUTHACADU P TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		SHANTHA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	KAMINI T C 15/1694 BEHIND PETROL PUMP VAZHUTHACADU P TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		SHANTHA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	KAMINI T C 15/1694 BEHIND PETROL PUMP VAZHUTHACADU P TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		SHANTHA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	KAMINI T C 15/1694 BEHIND PETROL PUMP VAZHUTHACADU P TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PP0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRITI	RAJENDRA	SHETH	RAJENDRA	RAJENDRA	RAJENDRA	E 25 SUMAN PARK SOCIETY OPP HARNI AIR PORT HARNI MAIN ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PP0106567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRITI	RAJENDRA	SHETH	RAJENDRA	RAJENDRA	RAJENDRA	E 25 SUMAN PARK SOCIETY OPP HARNI AIR PORT HARNI MAIN ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PP0106567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRITI	RAJENDRA	SHETH	RAJENDRA	RAJENDRA	RAJENDRA	E 25 SUMAN PARK SOCIETY OPP HARNI AIR PORT HARNI MAIN ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PP0106567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRITI	RAJENDRA	SHETH	RAJENDRA	RAJENDRA	RAJENDRA	E 25 SUMAN PARK SOCIETY OPP HARNI AIR PORT HARNI MAIN ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PP0106567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	KACHRULALJI	TAPADIYA	KACHRULALJI	KACHRULALJI	KACHRULALJI	B-6, RATHI TOWERS DASHMESH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0106574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGEETAPRASHANTT APADIYA		NO	NO	FY-4
PRASHANT	KACHRULALJI	TAPADIYA	KACHRULALJI	KACHRULALJI	KACHRULALJI	B-6, RATHI TOWERS DASHMESH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0106574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETAPRASHANTT APADIYA		NO	NO	FY-3
PRASHANT	KACHRULALJI	TAPADIYA	KACHRULALJI	KACHRULALJI	KACHRULALJI	B-6, RATHI TOWERS DASHMESH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0106574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGEETAPRASHANTT APADIYA		NO	NO	FY-6
PRASHANT	KACHRULALJI	TAPADIYA	KACHRULALJI	KACHRULALJI	KACHRULALJI	B-6, RATHI TOWERS DASHMESH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PP0106574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGEETAPRASHANTT APADIYA		NO	NO	FY-7
PRADEEP	C	BANDIVADEKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	7 SHAKUTAL SAHITYA SAHAWAS COLONY M KALELKAR ROAD BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0106596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TANUJAPBANDIVADEKAR		NO	NO	FY-7
PRADEEP	C	BANDIVADEKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	7 SHAKUTAL SAHITYA SAHAWAS COLONY M KALELKAR ROAD BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0106596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TANUJAPBANDIVADEKAR		NO	NO	FY-1
PRADEEP	C	BANDIVADEKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	7 SHAKUTAL SAHITYA SAHAWAS COLONY M KALELKAR ROAD BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0106596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TANUJAPBANDIVADEKAR		NO	NO	FY-5
PRADEEP	C	BANDIVADEKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	7 SHAKUTAL SAHITYA SAHAWAS COLONY M KALELKAR ROAD BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0106596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TANUJAPBANDIVADEKAR		NO	NO	FY-3
PRADEEP	C	BANDIVADEKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	7 SHAKUTAL SAHITYA SAHAWAS COLONY M KALELKAR ROAD BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0106596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TANUJAPBANDIVADEKAR		NO	NO	FY-6
PRADEEP	C	BANDIVADEKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	7 SHAKUTAL SAHITYA SAHAWAS COLONY M KALELKAR ROAD BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0106596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TANUJAPBANDIVADEKAR		NO	NO	FY-2
PRAKASH		BIHANI	BHANWAR	BHANWAR	BHANWAR	A-2/40, KRISHNA NAGAR DELHI 110051 DELHI	INDIA	DELHI	NEW DELHI	110051	PP0106601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		BIHANI	BHANWAR	BHANWAR	BHANWAR	A-2/40, KRISHNA NAGAR DELHI 110051 DELHI	INDIA	DELHI	NEW DELHI	110051	PP0106601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		BIHANI	BHANWAR	BHANWAR	BHANWAR	A-2/40, KRISHNA NAGAR DELHI 110051 DELHI	INDIA	DELHI	NEW DELHI	110051	PP0106601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		BIHANI	BHANWAR	BHANWAR	BHANWAR	A-2/40, KRISHNA NAGAR DELHI 110051 DELHI	INDIA	DELHI	NEW DELHI	110051	PP0106601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		BIHANI	BHANWAR	BHANWAR	BHANWAR	A-2/40, KRISHNA NAGAR DELHI 110051 DELHI	INDIA	DELHI	NEW DELHI	110051	PP0106601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PURUSHOTTAM		KASHYAP	U	U	U	84 NEHRU NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATYAKASHYAPROOPAKKASHYAP		NO	NO	FY-1
PURUSHOTTAM		KASHYAP	U	U	U	84 NEHRU NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATYAKASHYAPROOPAKKASHYAP		NO	NO	FY-7
PURUSHOTTAM		KASHYAP	U	U	U	84 NEHRU NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATYAKASHYAPROOPAKKASHYAP		NO	NO	FY-5
PURUSHOTTAM		KASHYAP	U	U	U	84 NEHRU NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATYAKASHYAPROOPAKKASHYAP		NO	NO	FY-4
PURUSHOTTAM		KASHYAP	U	U	U	84 NEHRU NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATYAKASHYAPROOPAKKASHYAP		NO	NO	FY-2
PURUSHOTTAM		KASHYAP	U	U	U	84 NEHRU NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATYAKASHYAPROOPAKKASHYAP		NO	NO	FY-6
PURUSHOTTAM		KASHYAP	U	U	U	84 NEHRU NAGAR AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PP0106645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATYAKASHYAPROOPAKKASHYAP		NO	NO	FY-3
PRAMEELA		KUMARI	P	P	P	1-109/1 BHAVANI NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0106660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRAMEELA		KUMARI	P	P	P	1-109/1 BHAVANI NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0106660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRAMEELA		KUMARI	P	P	P	1-109/1 BHAVANI NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0106660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRAMEELA		KUMARI	P	P	P	1-109/1 BHAVANI NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0106660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRAMEELA		KUMARI	P	P	P	1-109/1 BHAVANI NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PP0106660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
POONAM	D	LALA	DEEPAK	DEEPAK	DEEPAK	22, HATKESH SOC MEMNAGAR ST XAVIER HIGH SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPAKMLALA		NO	NO	FY-5
POONAM	D	LALA	DEEPAK	DEEPAK	DEEPAK	22, HATKESH SOC MEMNAGAR ST XAVIER HIGH SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKMLALA		NO	NO	FY-1
POONAM	D	LALA	DEEPAK	DEEPAK	DEEPAK	22, HATKESH SOC MEMNAGAR ST XAVIER HIGH SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKMLALA		NO	NO	FY-7
POONAM	D	LALA	DEEPAK	DEEPAK	DEEPAK	22, HATKESH SOC MEMNAGAR ST XAVIER HIGH SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKMLALA		NO	NO	FY-4
POONAM	D	LALA	DEEPAK	DEEPAK	DEEPAK	22, HATKESH SOC MEMNAGAR ST XAVIER HIGH SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKMLALA		NO	NO	FY-2
POONAM	D	LALA	DEEPAK	DEEPAK	DEEPAK	22, HATKESH SOC MEMNAGAR ST XAVIER HIGH SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKMLALA		NO	NO	FY-6
POONAM	D	LALA	DEEPAK	DEEPAK	DEEPAK	22, HATKESH SOC MEMNAGAR ST XAVIER HIGH SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PP0106664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKMLALA		NO	NO	FY-3
P		SAILENDRA	P	P	P	QR-9B, ST-24 SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0106705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
P		SAILENDRA	P	P	P	QR-9B, ST-24 SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0106705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
P		SAILENDRA	P	P	P	QR-9B, ST-24 SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0106705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P		SAILENDRA	P	P	P	QR-9B, ST-24 SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0106705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
P		SAILENDRA	P	P	P	QR-9B, ST-24 SECTOR 10 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0106705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRACHEER		BANSAL	KIRTI	KIRTI	KIRTI	C/O , MR. ANKUR BANSAL, A-102, SECTOR -23, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRACHEER		BANSAL	KIRTI	KIRTI	KIRTI	C/O , MR. ANKUR BANSAL, A-102, SECTOR -23, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRACHEER		BANSAL	KIRTI	KIRTI	KIRTI	C/O , MR. ANKUR BANSAL, A-102, SECTOR -23, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRACHEER		BANSAL	KIRTI	KIRTI	KIRTI	C/O , MR. ANKUR BANSAL, A-102, SECTOR -23, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRACHEER		BANSAL	KIRTI	KIRTI	KIRTI	C/O , MR. ANKUR BANSAL, A-102, SECTOR -23, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRACHEER		BANSAL	KIRTI	KIRTI	KIRTI	C/O , MR. ANKUR BANSAL, A-102, SECTOR -23, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRACHEER		BANSAL	KIRTI	KIRTI	KIRTI	C/O , MR. ANKUR BANSAL, A-102, SECTOR -23, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PP0106753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRATIMA		BASU	SUBHASH	SUBHASH	SUBHASH	530/N, MAHATMA GANDHI ROAD CALCUTTA 700082 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700082	PP0106755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHCHBASU		NO	NO	FY-1
PRATIMA		BASU	SUBHASH	SUBHASH	SUBHASH	530/N, MAHATMA GANDHI ROAD CALCUTTA 700082 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700082	PP0106755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHCHBASU		NO	NO	FY-7
PRATIMA		BASU	SUBHASH	SUBHASH	SUBHASH	530/N, MAHATMA GANDHI ROAD CALCUTTA 700082 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700082	PP0106755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHCHBASU		NO	NO	FY-3
PRATIMA		BASU	SUBHASH	SUBHASH	SUBHASH	530/N, MAHATMA GANDHI ROAD CALCUTTA 700082 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700082	PP0106755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASHCHBASU		NO	NO	FY-6
PRAMOD		DAMLE	PANDURANG	PANDURANG	PANDURANG	B-105 UMA SHANKAR SOCY OPP HOTEL SHREEMAN PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0106771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRACHIDAMLE		NO	NO	FY-5
PRAMOD		DAMLE	PANDURANG	PANDURANG	PANDURANG	B-105 UMA SHANKAR SOCY OPP HOTEL SHREEMAN PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0106771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRACHIDAMLE		NO	NO	FY-7
PRAMOD		DAMLE	PANDURANG	PANDURANG	PANDURANG	B-105 UMA SHANKAR SOCY OPP HOTEL SHREEMAN PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0106771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRACHIDAMLE		NO	NO	FY-3
PRAMOD		DAMLE	PANDURANG	PANDURANG	PANDURANG	B-105 UMA SHANKAR SOCY OPP HOTEL SHREEMAN PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0106771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRACHIDAMLE		NO	NO	FY-2
PRAMOD		DAMLE	PANDURANG	PANDURANG	PANDURANG	B-105 UMA SHANKAR SOCY OPP HOTEL SHREEMAN PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0106771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRACHIDAMLE		NO	NO	FY-6
PRAMOD		DAMLE	PANDURANG	PANDURANG	PANDURANG	B-105 UMA SHANKAR SOCY OPP HOTEL SHREEMAN PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0106771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRACHIDAMLE		NO	NO	FY-4
PRAMILA		DASH	BIMAL	BIMAL	BIMAL	C/O SRI P C DAS PLOT NO N-4/65 I R C VILLEGE BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751015	PP0106775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PURAV	M	KHANDWALA	MANOJ	MANOJ	MANOJ	HIRNEN SHOPING CENTRE C WING,FLAT NO.11,3RD FLOOR S.V.ROAD,OPP.RATNAHOTEL GOREGAON(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0106830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM		KHOSLA	VIJAY	VIJAY	VIJAY	VISHWA ASHISH BEHIND BAHRI PETROL PUMP OPP K STAR MALL SION TROMBAY ROADCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0106834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREM		KHOSLA	VIJAY	VIJAY	VIJAY	VISHWA ASHISH BEHIND BAHRI PETROL PUMP OPP K STAR MALL SION TROMBAY ROADCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PP0106834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAS		MAHESHWARI	SARVESH	SARVESH	SARVESH	C/O KAVITA MAHESHWARI 17-K GORKHABASI ROAD NAGER BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PP0106845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
PARAS		MAHESHWARI	SARVESH	SARVESH	SARVESH	C/O KAVITA MAHESHWARI 17-K GORKHABASI ROAD NAGER BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PP0106845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
PARAS		MAHESHWARI	SARVESH	SARVESH	SARVESH	C/O KAVITA MAHESHWARI 17-K GORKHABASI ROAD NAGER BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PP0106845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
PARAS		MAHESHWARI	SARVESH	SARVESH	SARVESH	C/O KAVITA MAHESHWARI 17-K GORKHABASI ROAD NAGER BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PP0106845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
PARAS		MAHESHWARI	SARVESH	SARVESH	SARVESH	C/O KAVITA MAHESHWARI 17-K GORKHABASI ROAD NAGER BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PP0106845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		SAKPAL	MAHIPAT	MAHIPAT	MAHIPAT	AMIT FLAT NO 302 E BLDG NR KAMATH HOSPITAL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0106905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		SAKPAL	MAHIPAT	MAHIPAT	MAHIPAT	AMIT FLAT NO 302 E BLDG NR KAMATH HOSPITAL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0106905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		SAKPAL	MAHIPAT	MAHIPAT	MAHIPAT	AMIT FLAT NO 302 E BLDG NR KAMATH HOSPITAL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0106905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		SAKPAL	MAHIPAT	MAHIPAT	MAHIPAT	AMIT FLAT NO 302 E BLDG NR KAMATH HOSPITAL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0106905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		SAKPAL	MAHIPAT	MAHIPAT	MAHIPAT	AMIT FLAT NO 302 E BLDG NR KAMATH HOSPITAL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0106905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		SAKPAL	MAHIPAT	MAHIPAT	MAHIPAT	AMIT FLAT NO 302 E BLDG NR KAMATH HOSPITAL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0106905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		SAKPAL	MAHIPAT	MAHIPAT	MAHIPAT	AMIT FLAT NO 302 E BLDG NR KAMATH HOSPITAL CHINCHWADGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0106905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVINCHANDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	605, SHIV TIRTH NO 2 WEST WING, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0106920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHULATAPRAVINCHANDRASHAHCHANDRIKAKAMALKAPADIA		NO	NO	FY-7
PRAVINCHANDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	605, SHIV TIRTH NO 2 WEST WING, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0106920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHULATAPRAVINCHANDRASHAHCHANDRIKAKAMALKAPADIA		NO	NO	FY-4
PRAVINCHANDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	605, SHIV TIRTH NO 2 WEST WING, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0106920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHULATAPRAVINCHANDRASHAHCHANDRIKAKAMALKAPADIA		NO	NO	FY-5
PRAVINCHANDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	605, SHIV TIRTH NO 2 WEST WING, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0106920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHULATAPRAVINCHANDRASHAHCHANDRIKAKAMALKAPADIA		NO	NO	FY-6
PRAVINCHANDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	605, SHIV TIRTH NO 2 WEST WING, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0106920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHULATAPRAVINCHANDRASHAHCHANDRIKAKAMALKAPADIA		NO	NO	FY-3
PALLAVI	DEVIDAS	SHIRUDE	DEVIDAS	DEVIDAS	DEVIDAS	901-B,GARDENIA BLDG NO.2 VASANT VALLEY,BEH DINDOSHI DEPOT,MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0106930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVIDASTRIMBAKSHIRUDE		NO	NO	FY-7
PALLAVI	DEVIDAS	SHIRUDE	DEVIDAS	DEVIDAS	DEVIDAS	901-B,GARDENIA BLDG NO.2 VASANT VALLEY,BEH DINDOSHI DEPOT,MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0106930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVIDASTRIMBAKSHIRUDE		NO	NO	FY-3
PALLAVI	DEVIDAS	SHIRUDE	DEVIDAS	DEVIDAS	DEVIDAS	901-B,GARDENIA BLDG NO.2 VASANT VALLEY,BEH DINDOSHI DEPOT,MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0106930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVIDASTRIMBAKSHIRUDE		NO	NO	FY-6
PUSHPA		BABLANI	HARISH	HARISH	HARISH	E-10/95, CHITRAKOOT, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PP0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		BABLANI	HARISH	HARISH	HARISH	E-10/95, CHITRAKOOT, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PP0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		BABLANI	HARISH	HARISH	HARISH	E-10/95, CHITRAKOOT, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PP0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		BABLANI	HARISH	HARISH	HARISH	E-10/95, CHITRAKOOT, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PP0106955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRAVINA	VINOD	BELSARE	VINOD	VINOD	VINOD	DEONAGAR KHAMLA ROAD NAGPUR 440015 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0106963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODCHINTAMANBELSARE		NO	NO	FY-1
PRAVINA	VINOD	BELSARE	VINOD	VINOD	VINOD	DEONAGAR KHAMLA ROAD NAGPUR 440015 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0106963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODCHINTAMANBELSARE		NO	NO	FY-7
PRAVINA	VINOD	BELSARE	VINOD	VINOD	VINOD	DEONAGAR KHAMLA ROAD NAGPUR 440015 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0106963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODCHINTAMANBELSARE		NO	NO	FY-6
PRAVINA	VINOD	BELSARE	VINOD	VINOD	VINOD	DEONAGAR KHAMLA ROAD NAGPUR 440015 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PP0106963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODCHINTAMANBELSARE		NO	NO	FY-3
PRABHA	BHANUDAS	JAGTAP	BHANUDAS	BHANUDAS	BHANUDAS	404 MANORATH R D P - 1, CHARKOP (II) KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0107008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRABHA	BHANUDAS	JAGTAP	BHANUDAS	BHANUDAS	BHANUDAS	404 MANORATH R D P - 1, CHARKOP (II) KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0107008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRABHA	BHANUDAS	JAGTAP	BHANUDAS	BHANUDAS	BHANUDAS	404 MANORATH R D P - 1, CHARKOP (II) KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0107008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRABHA	BHANUDAS	JAGTAP	BHANUDAS	BHANUDAS	BHANUDAS	404 MANORATH R D P - 1, CHARKOP (II) KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0107008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRABHA	BHANUDAS	JAGTAP	BHANUDAS	BHANUDAS	BHANUDAS	404 MANORATH R D P - 1, CHARKOP (II) KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0107008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRASANTA	KUMAR	PAL	NARAHARI	NARAHARI	NARAHARI	2ND FLOOR FLAT 2 236/A NETAJI COLONY BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PP0107082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASANTA	KUMAR	PAL	NARAHARI	NARAHARI	NARAHARI	2ND FLOOR FLAT 2 236/A NETAJI COLONY BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PP0107082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASANTA	KUMAR	PAL	NARAHARI	NARAHARI	NARAHARI	2ND FLOOR FLAT 2 236/A NETAJI COLONY BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PP0107082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASANTA	KUMAR	PAL	NARAHARI	NARAHARI	NARAHARI	2ND FLOOR FLAT 2 236/A NETAJI COLONY BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PP0107082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRASANTA	KUMAR	PAL	NARAHARI	NARAHARI	NARAHARI	2ND FLOOR FLAT 2 236/A NETAJI COLONY BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PP0107082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRASANTA	KUMAR	PAL	NARAHARI	NARAHARI	NARAHARI	2ND FLOOR FLAT 2 236/A NETAJI COLONY BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	PP0107082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAHLADBHAI	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	AT ANANDPURA (RANASAN ROAD) TA & PO VIJAPUR MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PP0107092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAHLADBHAI	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	AT ANANDPURA (RANASAN ROAD) TA & PO VIJAPUR MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PP0107092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAHLADBHAI	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	AT ANANDPURA (RANASAN ROAD) TA & PO VIJAPUR MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PP0107092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAHLADBHAI	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	AT ANANDPURA (RANASAN ROAD) TA & PO VIJAPUR MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PP0107092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAHLADBHAI	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	AT ANANDPURA (RANASAN ROAD) TA & PO VIJAPUR MEHSANA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382870	PP0107092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRIYANKAR		RAI	P	P	P	58 SHIVALIK APPARTMENT ALAK NANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PP0107108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRSHARMA		NO	NO	FY-1
PRIYANKAR		RAI	P	P	P	58 SHIVALIK APPARTMENT ALAK NANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PP0107108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRSHARMA		NO	NO	FY-3
PRIYANKAR		RAI	P	P	P	58 SHIVALIK APPARTMENT ALAK NANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PP0107108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRSHARMA		NO	NO	FY-2
PRAMOD	KUMAR	AGARWALA	BANWARILAL	BANWARILAL	BANWARILAL	C/O B P AGARWALA & CO 67/47 STAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
PRAMOD	KUMAR	AGARWALA	BANWARILAL	BANWARILAL	BANWARILAL	C/O B P AGARWALA & CO 67/47 STAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0107153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
PREETHY	E	BENOY	BENOY	BENOY	BENOY	A3 MEDICAL COLLEGE CAMPUS MEDICAL COLLEGE P O KERALA CALICUT	INDIA	KERALA	CALICUT	673008	PP0107173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VALSABVARGHESE		NO	NO	FY-5
PREETHY	E	BENOY	BENOY	BENOY	BENOY	A3 MEDICAL COLLEGE CAMPUS MEDICAL COLLEGE P O KERALA CALICUT	INDIA	KERALA	CALICUT	673008	PP0107173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VALSABVARGHESE		NO	NO	FY-7
PREETHY	E	BENOY	BENOY	BENOY	BENOY	A3 MEDICAL COLLEGE CAMPUS MEDICAL COLLEGE P O KERALA CALICUT	INDIA	KERALA	CALICUT	673008	PP0107173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VALSABVARGHESE		NO	NO	FY-4
PREETHY	E	BENOY	BENOY	BENOY	BENOY	A3 MEDICAL COLLEGE CAMPUS MEDICAL COLLEGE P O KERALA CALICUT	INDIA	KERALA	CALICUT	673008	PP0107173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VALSABVARGHESE		NO	NO	FY-2
PREETHY	E	BENOY	BENOY	BENOY	BENOY	A3 MEDICAL COLLEGE CAMPUS MEDICAL COLLEGE P O KERALA CALICUT	INDIA	KERALA	CALICUT	673008	PP0107173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VALSABVARGHESE		NO	NO	FY-1
PREETHY	E	BENOY	BENOY	BENOY	BENOY	A3 MEDICAL COLLEGE CAMPUS MEDICAL COLLEGE P O KERALA CALICUT	INDIA	KERALA	CALICUT	673008	PP0107173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VALSABVARGHESE		NO	NO	FY-6
PREETHY	E	BENOY	BENOY	BENOY	BENOY	A3 MEDICAL COLLEGE CAMPUS MEDICAL COLLEGE P O KERALA CALICUT	INDIA	KERALA	CALICUT	673008	PP0107173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VALSABVARGHESE		NO	NO	FY-3
PATEL	KIRIT	HARMANBHAI	HARMANBHAI	HARMANBHAI	HARMANBHAI	B 4 VISHWABHARATI SOCIETY RM 37 M I D C G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0107226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PATELMRSBHAVANAKIRIT		NO	NO	FY-7
PATEL	KIRIT	HARMANBHAI	HARMANBHAI	HARMANBHAI	HARMANBHAI	B 4 VISHWABHARATI SOCIETY RM 37 M I D C G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0107226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PATELMRSBHAVANAKIRIT		NO	NO	FY-5
PATEL	KIRIT	HARMANBHAI	HARMANBHAI	HARMANBHAI	HARMANBHAI	B 4 VISHWABHARATI SOCIETY RM 37 M I D C G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0107226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PATELMRSBHAVANAKIRIT		NO	NO	FY-6
PATEL	KIRIT	HARMANBHAI	HARMANBHAI	HARMANBHAI	HARMANBHAI	B 4 VISHWABHARATI SOCIETY RM 37 M I D C G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0107226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PATELMRSBHAVANAKIRIT		NO	NO	FY-4
PATEL	KIRIT	HARMANBHAI	HARMANBHAI	HARMANBHAI	HARMANBHAI	B 4 VISHWABHARATI SOCIETY RM 37 M I D C G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0107226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PATELMRSBHAVANAKIRIT		NO	NO	FY-2
PATEL	KIRIT	HARMANBHAI	HARMANBHAI	HARMANBHAI	HARMANBHAI	B 4 VISHWABHARATI SOCIETY RM 37 M I D C G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PP0107226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PATELMRSBHAVANAKIRIT		NO	NO	FY-3
PRADEEP		KATTI	KRISHNA	KRISHNA	KRISHNA	A I S S M S S COLLEGE OF ENGINEERING KENNEDY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0107249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		KATTI	KRISHNA	KRISHNA	KRISHNA	A I S S M S S COLLEGE OF ENGINEERING KENNEDY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0107249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADEEP		KATTI	KRISHNA	KRISHNA	KRISHNA	A I S S M S S COLLEGE OF ENGINEERING KENNEDY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0107249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		KATTI	KRISHNA	KRISHNA	KRISHNA	A I S S M S S COLLEGE OF ENGINEERING KENNEDY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0107249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		KATTI	KRISHNA	KRISHNA	KRISHNA	A I S S M S S COLLEGE OF ENGINEERING KENNEDY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0107249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASAD	M	KELKAR	MADHAV	MADHAV	MADHAV	A 4 VANDANA CO OP HSG SOC NEAR HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PP0107251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASANNAMKELKAR		NO	NO	FY-7
PRASAD	M	KELKAR	MADHAV	MADHAV	MADHAV	A 4 VANDANA CO OP HSG SOC NEAR HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PP0107251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASANNAMKELKAR		NO	NO	FY-1
PRASAD	M	KELKAR	MADHAV	MADHAV	MADHAV	A 4 VANDANA CO OP HSG SOC NEAR HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PP0107251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASANNAMKELKAR		NO	NO	FY-6
PRASAD	M	KELKAR	MADHAV	MADHAV	MADHAV	A 4 VANDANA CO OP HSG SOC NEAR HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PP0107251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASANNAMKELKAR		NO	NO	FY-2
PRASAD	M	KELKAR	MADHAV	MADHAV	MADHAV	A 4 VANDANA CO OP HSG SOC NEAR HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PP0107251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASANNAMKELKAR		NO	NO	FY-3
P	MUKESH	KUMAR	C	C	C	INDRAPRAKSH 364/27 7TH CROSS WILSON GARDENBANGLORE	INDIA	KARNATAKA	BANGALORE	560027	PP0107265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CPRAKASHCHAND		NO	NO	FY-7
P	MUKESH	KUMAR	C	C	C	INDRAPRAKSH 364/27 7TH CROSS WILLSON GARDENBANGLORE	INDIA	KARNATAKA	BANGALORE	560027	PP0107266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PINDRIABAI		NO	NO	FY-7
PADMAKAR	D	NETAKE	DATTARAM	DATTARAM	DATTARAM	AT NAVASHI,PO PISAI TAL DAPOLI, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0107306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMAKAR	D	NETAKE	DATTARAM	DATTARAM	DATTARAM	AT NAVASHI,PO PISAI TAL DAPOLI, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0107306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMAKAR	D	NETAKE	DATTARAM	DATTARAM	DATTARAM	AT NAVASHI,PO PISAI TAL DAPOLI, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0107306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMAKAR	D	NETAKE	DATTARAM	DATTARAM	DATTARAM	AT NAVASHI,PO PISAI TAL DAPOLI, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0107306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMAKAR	D	NETAKE	DATTARAM	DATTARAM	DATTARAM	AT NAVASHI,PO PISAI TAL DAPOLI, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0107306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADMAKAR	D	NETAKE	DATTARAM	DATTARAM	DATTARAM	AT NAVASHI,PO PISAI TAL DAPOLI, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0107306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMAKAR	D	NETAKE	DATTARAM	DATTARAM	DATTARAM	AT NAVASHI,PO PISAI TAL DAPOLI, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0107306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	CHAND	P	D	D	D	C 61, R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0107308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PBHAVESHKUMAR		NO	NO	FY-7
PRAKASH	CHAND	P	D	D	D	C 61, R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0107308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PBHAVESHKUMAR		NO	NO	FY-6
PRAKASH	CHAND	P	D	D	D	C 61, R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0107308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PBHAVESHKUMAR		NO	NO	FY-2
PRAKASH	CHAND	P	D	D	D	C 61, R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0107308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PBHAVESHKUMAR		NO	NO	FY-5
PRAKASH	CHAND	P	D	D	D	C 61, R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0107308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PBHAVESHKUMAR		NO	NO	FY-3
PRAKASH	CHAND	P	D	D	D	C 61, R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0107308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PBHAVESHKUMAR		NO	NO	FY-4
PRAMILA	D	SETH	DEV	DEV	DEV	A73 EMPIRE ESTATE BLDG CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRIYADSETH		NO	NO	FY-7
PRAMILA	D	SETH	DEV	DEV	DEV	A73 EMPIRE ESTATE BLDG CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRIYADSETH		NO	NO	FY-4
PRAMILA	D	SETH	DEV	DEV	DEV	A73 EMPIRE ESTATE BLDG CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRIYADSETH		NO	NO	FY-5
PRAMILA	D	SETH	DEV	DEV	DEV	A73 EMPIRE ESTATE BLDG CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRIYADSETH		NO	NO	FY-2
PRAMILA	D	SETH	DEV	DEV	DEV	A73 EMPIRE ESTATE BLDG CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRIYADSETH		NO	NO	FY-6
PRAMILA	D	SETH	DEV	DEV	DEV	A73 EMPIRE ESTATE BLDG CUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRIYADSETH		NO	NO	FY-3
PALLAVI		TEWARI	AJIT	AJIT	AJIT	C/O RADM AJIT TEWARI,NM FLAG OFFICER SEA TRAINING C/O FLEET MAIL OFFICEKOCHI	INDIA	KERALA	COCHIN	682004	PP0107405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITTEWARI		NO	NO	FY-1
PALLAVI		TEWARI	AJIT	AJIT	AJIT	C/O RADM AJIT TEWARI,NM FLAG OFFICER SEA TRAINING C/O FLEET MAIL OFFICEKOCHI	INDIA	KERALA	COCHIN	682004	PP0107405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITTEWARI		NO	NO	FY-2
PALLAVI		TEWARI	AJIT	AJIT	AJIT	C/O RADM AJIT TEWARI,NM FLAG OFFICER SEA TRAINING C/O FLEET MAIL OFFICEKOCHI	INDIA	KERALA	COCHIN	682004	PP0107405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITTEWARI		NO	NO	FY-3
PRAKASH		DAGA	H	H	H	H NO 29 BLOCK NO 14 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0107447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYLAXMIDAGA		NO	NO	FY-1
PRAKASH		DAGA	H	H	H	H NO 29 BLOCK NO 14 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0107447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYLAXMIDAGA		NO	NO	FY-4
PRAKASH		DAGA	H	H	H	H NO 29 BLOCK NO 14 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0107447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYLAXMIDAGA		NO	NO	FY-5
PRAKASH		DAGA	H	H	H	H NO 29 BLOCK NO 14 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0107447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYLAXMIDAGA		NO	NO	FY-3
PRAKASH		DAGA	H	H	H	H NO 29 BLOCK NO 14 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP0107447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYLAXMIDAGA		NO	NO	FY-2
PRADIP	KUMAR	DAS	JATINDRA	JATINDRA	JATINDRA	KALIBARI AREA QTR NO 3287 (A) DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PP0107449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADIP	KUMAR	DAS	JATINDRA	JATINDRA	JATINDRA	KALIBARI AREA QTR NO 3287 (A) DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PP0107449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADIP	KUMAR	DAS	JATINDRA	JATINDRA	JATINDRA	KALIBARI AREA QTR NO 3287 (A) DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PP0107449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	KUMAR	DAS	JATINDRA	JATINDRA	JATINDRA	KALIBARI AREA QTR NO 3287 (A) DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PP0107449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADIP	KUMAR	DAS	JATINDRA	JATINDRA	JATINDRA	KALIBARI AREA QTR NO 3287 (A) DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PP0107449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADIP	KUMAR	DAS	JATINDRA	JATINDRA	JATINDRA	KALIBARI AREA QTR NO 3287 (A) DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PP0107449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRADIP	KUMAR	DAS	JATINDRA	JATINDRA	JATINDRA	KALIBARI AREA QTR NO 3287 (A) DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PP0107449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARUL	S	DESAI	SANJAY	SANJAY	SANJAY	C/O. MADHAVDAS MANILAL & CO, 443, GIDC, ODHAV, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARUL	S	DESAI	SANJAY	SANJAY	SANJAY	C/O. MADHAVDAS MANILAL & CO, 443, GIDC, ODHAV, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PP0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARVATI	JUGRAJ	JAIN	JUGRAJ	JUGRAJ	JUGRAJ	VRINDAVAN APTS 6 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0107471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JUGRAJGANESHMALJAIN		NO	NO	FY-7
PARVATI	JUGRAJ	JAIN	JUGRAJ	JUGRAJ	JUGRAJ	VRINDAVAN APTS 6 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0107471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JUGRAJGANESHMALJAIN		NO	NO	FY-1
PARVATI	JUGRAJ	JAIN	JUGRAJ	JUGRAJ	JUGRAJ	VRINDAVAN APTS 6 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0107471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JUGRAJGANESHMALJAIN		NO	NO	FY-3
PARVATI	JUGRAJ	JAIN	JUGRAJ	JUGRAJ	JUGRAJ	VRINDAVAN APTS 6 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0107471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JUGRAJGANESHMALJAIN		NO	NO	FY-2
PARVATI	JUGRAJ	JAIN	JUGRAJ	JUGRAJ	JUGRAJ	VRINDAVAN APTS 6 SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0107471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JUGRAJGANESHMALJAIN		NO	NO	FY-6
PARMJIT		KAUR	HARJIT	HARJIT	HARJIT	104-B GALI NO 3 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARMJIT		KAUR	HARJIT	HARJIT	HARJIT	104-B GALI NO 3 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARMJIT		KAUR	HARJIT	HARJIT	HARJIT	104-B GALI NO 3 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARMJIT		KAUR	HARJIT	HARJIT	HARJIT	104-B GALI NO 3 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARMJIT		KAUR	HARJIT	HARJIT	HARJIT	104-B GALI NO 3 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	VIJAY	KHINVASARA	VIJAY	VIJAY	VIJAY	A/22, SUPARSHWANATH D HSG SOC MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0107488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYVIJAYKHINVASARA		NO	NO	FY-3
PARAG		MEHRISHI	M	M	M	B-97 SFS FLATS SHEIKH SARAI PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0107507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADANMOHANMEHRISHI		NO	NO	FY-7
PARAG		MEHRISHI	M	M	M	B-97 SFS FLATS SHEIKH SARAI PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0107507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADANMOHANMEHRISHI		NO	NO	FY-1
PARAG		MEHRISHI	M	M	M	B-97 SFS FLATS SHEIKH SARAI PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0107507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADANMOHANMEHRISHI		NO	NO	FY-6
PARAG		MEHRISHI	M	M	M	B-97 SFS FLATS SHEIKH SARAI PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0107507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADANMOHANMEHRISHI		NO	NO	FY-3
PARAG		MEHRISHI	M	M	M	B-97 SFS FLATS SHEIKH SARAI PHASE - I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0107507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADANMOHANMEHRISHI		NO	NO	FY-2
PRABHAT	KUMAR	PANDEY	R	R	R	B/202, SITANAGAR (I) OPP SHIRDI NAGAR, NAVGHAR PHATAK ROAD BHAYANDAR EASTTHANE	INDIA	MAHARASHTRA	THANE	401105	PP0107537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTIPANDEY		NO	NO	FY-7
PRABHAT	KUMAR	PANDEY	R	R	R	B/202, SITANAGAR (I) OPP SHIRDI NAGAR, NAVGHAR PHATAK ROAD BHAYANDAR EASTTHANE	INDIA	MAHARASHTRA	THANE	401105	PP0107537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTIPANDEY		NO	NO	FY-6
PRABHAT	KUMAR	PANDEY	R	R	R	B/202, SITANAGAR (I) OPP SHIRDI NAGAR, NAVGHAR PHATAK ROAD BHAYANDAR EASTTHANE	INDIA	MAHARASHTRA	THANE	401105	PP0107537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIPANDEY		NO	NO	FY-3
P	SRINIVAS	RAO	NARSIMHA	NARSIMHA	NARSIMHA	H NO 12--8-394 ALLUGADDABHAVI SECUNDERABAD (AP) 500 017SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PP0107566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	SRINIVAS	RAO	NARSIMHA	NARSIMHA	NARSIMHA	H NO 12--8-394 ALLUGADDABHAVI SECUNDERABAD (AP) 500 017SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PP0107566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	B	V SARATHY	P	P	P	FLAT NO 301/A TRIUNGA APT, 7-1-397/10 SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PP0107575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAWAN	KUMAR	SINGH	KAPILESHWAR	KAPILESHWAR	KAPILESHWAR	C/O KAMESHWAR BHAWAN NARIYAR ROAD NAYA BAZAR PO NARIYAR SAHARSA BIHARSAHARSA	INDIA	BIHAR	SAHARSA	852201	PP0107595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	SINGH	KAPILESHWAR	KAPILESHWAR	KAPILESHWAR	C/O KAMESHWAR BHAWAN NARIYAR ROAD NAYA BAZAR PO NARIYAR SAHARSA BIHARSAHARSA	INDIA	BIHAR	SAHARSA	852201	PP0107595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	SINGH	KAPILESHWAR	KAPILESHWAR	KAPILESHWAR	C/O KAMESHWAR BHAWAN NARIYAR ROAD NAYA BAZAR PO NARIYAR SAHARSA BIHARSAHARSA	INDIA	BIHAR	SAHARSA	852201	PP0107595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAN	KUMAR	SINGH	KAPILESHWAR	KAPILESHWAR	KAPILESHWAR	C/O KAMESHWAR BHAWAN NARIYAR ROAD NAYA BAZAR PO NARIYAR SAHARSA BIHARSAHARSA	INDIA	BIHAR	SAHARSA	852201	PP0107595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAWAN	KUMAR	SINGH	KAPILESHWAR	KAPILESHWAR	KAPILESHWAR	C/O KAMESHWAR BHAWAN NARIYAR ROAD NAYA BAZAR PO NARIYAR SAHARSA BIHARSAHARSA	INDIA	BIHAR	SAHARSA	852201	PP0107595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	SINGH	KAPILESHWAR	KAPILESHWAR	KAPILESHWAR	C/O KAMESHWAR BHAWAN NARIYAR ROAD NAYA BAZAR PO NARIYAR SAHARSA BIHARSAHARSA	INDIA	BIHAR	SAHARSA	852201	PP0107595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAWAN	KUMAR	SINGH	KAPILESHWAR	KAPILESHWAR	KAPILESHWAR	C/O KAMESHWAR BHAWAN NARIYAR ROAD NAYA BAZAR PO NARIYAR SAHARSA BIHARSAHARSA	INDIA	BIHAR	SAHARSA	852201	PP0107595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POPAT	GOVIND	VAVALE	GOVIND	GOVIND	GOVIND	AT BHARE, PO GHOTAWADE TAL MULSHI, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0107611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
POPAT	GOVIND	VAVALE	GOVIND	GOVIND	GOVIND	AT BHARE, PO GHOTAWADE TAL MULSHI, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0107611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POPAT	GOVIND	VAVALE	GOVIND	GOVIND	GOVIND	AT BHARE, PO GHOTAWADE TAL MULSHI, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0107611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POPAT	GOVIND	VAVALE	GOVIND	GOVIND	GOVIND	AT BHARE, PO GHOTAWADE TAL MULSHI, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0107611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMASIS		CHAUDHURI	TARAKNATH	TARAKNATH	TARAKNATH	C/O SUBHADA STUDIO PO TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PP0107634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PREMASIS		CHAUDHURI	TARAKNATH	TARAKNATH	TARAKNATH	C/O SUBHADA STUDIO PO TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PP0107634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PREMASIS		CHAUDHURI	TARAKNATH	TARAKNATH	TARAKNATH	C/O SUBHADA STUDIO PO TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PP0107634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREMASIS		CHAUDHURI	TARAKNATH	TARAKNATH	TARAKNATH	C/O SUBHADA STUDIO PO TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PP0107634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREMASIS		CHAUDHURI	TARAKNATH	TARAKNATH	TARAKNATH	C/O SUBHADA STUDIO PO TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PP0107634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMILA	BHALCHANDRA	GODBOLE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	LEELA MATERNITY HOME ZHUNZHUNWALA PLOTS KHAMGAON DIST BULDANA MS KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PP0107653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARIJATSUNILBHALCHANDRAGODBOLE		NO	NO	FY-7
PRITAM		HAZARI	R	R	R	8, MAHESHWAR NIKETAN 5B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RABINDRAHAZARI		NO	NO	FY-7
PRITAM		HAZARI	R	R	R	8, MAHESHWAR NIKETAN 5B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RABINDRAHAZARI		NO	NO	FY-1
PRITAM		HAZARI	R	R	R	8, MAHESHWAR NIKETAN 5B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RABINDRAHAZARI		NO	NO	FY-4
PRITAM		HAZARI	R	R	R	8, MAHESHWAR NIKETAN 5B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RABINDRAHAZARI		NO	NO	FY-5
PRITAM		HAZARI	R	R	R	8, MAHESHWAR NIKETAN 5B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RABINDRAHAZARI		NO	NO	FY-6
PRITAM		HAZARI	R	R	R	8, MAHESHWAR NIKETAN 5B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RABINDRAHAZARI		NO	NO	FY-3
PRITAM		HAZARI	R	R	R	8, MAHESHWAR NIKETAN 5B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PP0107664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RABINDRAHAZARI		NO	NO	FY-2
PARTHA	PRATIM	HOR	S	S	S	C/O MR MANMOHAN VISAKAPATNAM STEEL PLANT BRANCH SALES OFFICE ROYALCHAMBERS, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0107666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PARTHA	PRATIM	HOR	S	S	S	C/O MR MANMOHAN VISAKAPATNAM STEEL PLANT BRANCH SALES OFFICE ROYALCHAMBERS, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0107666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PARTHA	PRATIM	HOR	S	S	S	C/O MR MANMOHAN VISAKAPATNAM STEEL PLANT BRANCH SALES OFFICE ROYALCHAMBERS, PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PP0107666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PADMABAI	TIKAMCHAND	JAIN	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	C/O TIKAMCHAND MISHRILAL JAIN DESAI GALLI, SHINDKHEDA. DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425406	PP0107681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMABAI	TIKAMCHAND	JAIN	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	C/O TIKAMCHAND MISHRILAL JAIN DESAI GALLI, SHINDKHEDA. DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425406	PP0107681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMABAI	TIKAMCHAND	JAIN	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	C/O TIKAMCHAND MISHRILAL JAIN DESAI GALLI, SHINDKHEDA, DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425406	PP0107681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMABAI	TIKAMCHAND	JAIN	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	C/O TIKAMCHAND MISHRILAL JAIN DESAI GALLI, SHINDKHEDA, DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425406	PP0107681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PADMABAI	TIKAMCHAND	JAIN	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	C/O TIKAMCHAND MISHRILAL JAIN DESAI GALLI, SHINDKHEDA. DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425406	PP0107681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMABAI	TIKAMCHAND	JAIN	TIKAMCHAND	TIKAMCHAND	TIKAMCHAND	C/O TIKAMCHAND MISHRILAL JAIN DESAI GALLI, SHINDKHEDA. DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425406	PP0107681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARAS		JAIN	BABULAL	BABULAL	BABULAL	C/50 NIRMALA NIWAS AAI MAI MERWARJI STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0107682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ARUNAJAIN		NO	NO	FY-1
PARAS		JAIN	BABULAL	BABULAL	BABULAL	C/50 NIRMALA NIWAS AAI MAI MERWARJI STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0107682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ARUNAJAIN		NO	NO	FY-3
PARAS		JAIN	BABULAL	BABULAL	BABULAL	C/50 NIRMALA NIWAS AAI MAI MERWARJI STREET PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP0107682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ARUNAJAIN		NO	NO	FY-2
POONAM		MEHROTRA	PRADEEP	PRADEEP	PRADEEP	C-1053 LIG FLAT EAST OF LONI ROAD DELHI	INDIA	DELHI	NEW DELHI	110093	PP0107723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONAM		MEHROTRA	PRADEEP	PRADEEP	PRADEEP	C-1053 LIG FLAT EAST OF LONI ROAD DELHI	INDIA	DELHI	NEW DELHI	110093	PP0107723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
POONAM		MEHROTRA	PRADEEP	PRADEEP	PRADEEP	C-1053 LIG FLAT EAST OF LONI ROAD DELHI	INDIA	DELHI	NEW DELHI	110093	PP0107723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PURAN		RATHOD	MULCHAND	MULCHAND	MULCHAND	H G MAZUMDAR ROAD DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0107756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PURAN		RATHOD	MULCHAND	MULCHAND	MULCHAND	H G MAZUMDAR ROAD DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PP0107756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHUDAS	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	SALVEEWADO KALAR WADO PATAN (NG) MEHSANA	INDIA	GUJARAT	MEHSANA	384266	PP0107770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRABHUDAS	M	SHETH	MOTICHAND	MOTICHAND	MOTICHAND	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0107790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TARAMATIPSHETH		NO	NO	FY-1
PRABHUDAS	M	SHETH	MOTICHAND	MOTICHAND	MOTICHAND	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0107790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TARAMATIPSHETH		NO	NO	FY-4
PRABHUDAS	M	SHETH	MOTICHAND	MOTICHAND	MOTICHAND	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0107790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TARAMATIPSHETH		NO	NO	FY-5
PRABHUDAS	M	SHETH	MOTICHAND	MOTICHAND	MOTICHAND	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0107790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TARAMATIPSHETH		NO	NO	FY-3
PRABHUDAS	M	SHETH	MOTICHAND	MOTICHAND	MOTICHAND	2/10 CHANDRAPRABHA MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0107790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TARAMATIPSHETH		NO	NO	FY-2
PRITPAL		SINGH	BHOOPINDER	BHOOPINDER	BHOOPINDER	D 305 NEW AIR INDIA KALINA SANTACRUZ COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PP0107795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURCHARANKAUR		NO	NO	FY-3
PRITPAL		SINGH	BHOOPINDER	BHOOPINDER	BHOOPINDER	D 305 NEW AIR INDIA KALINA SANTACRUZ COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PP0107795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GURCHARANKAUR		NO	NO	FY-2
PRITPAL		SINGH	BHOOPINDER	BHOOPINDER	BHOOPINDER	D 305 NEW AIR INDIA KALINA SANTACRUZ COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PP0107795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GURCHARANKAUR		NO	NO	FY-1
PRADEEP	SINGH	SOLANKI	K	K	K	266 AVAS VIKAS COLONY NEAR MASOODABAD CROSSING G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0107798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	SINGH	SOLANKI	K	K	K	266 AVAS VIKAS COLONY NEAR MASOODABAD CROSSING G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0107798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	SINGH	SOLANKI	K	K	K	266 AVAS VIKAS COLONY NEAR MASOODABAD CROSSING G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PP0107798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARESH	BHAGWANDAS	DATTANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	78-B VISHWASHANTI 7TH ROAD 1ST LANE BLOCKNO 3 1ST FLOOR SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0107856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPABHAGWANDAS DATTANI		NO	NO	FY-5
PARESH	BHAGWANDAS	DATTANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	78-B VISHWASHANTI 7TH ROAD 1ST LANE BLOCKNO 3 1ST FLOOR SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0107856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPABHAGWANDAS DATTANI		NO	NO	FY-1
PARESH	BHAGWANDAS	DATTANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	78-B VISHWASHANTI 7TH ROAD 1ST LANE BLOCKNO 3 1ST FLOOR SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0107856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPABHAGWANDAS DATTANI		NO	NO	FY-3
PARESH	BHAGWANDAS	DATTANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	78-B VISHWASHANTI 7TH ROAD 1ST LANE BLOCKNO 3 1ST FLOOR SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0107856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPABHAGWANDAS DATTANI		NO	NO	FY-4
PARESH	BHAGWANDAS	DATTANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	78-B VISHWASHANTI 7TH ROAD 1ST LANE BLOCKNO 3 1ST FLOOR SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PP0107856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPABHAGWANDAS DATTANI		NO	NO	FY-2
PADMA	GANESH	GOKHALE	GANESH	GANESH	GANESH	105 SHUKRAWAR PETH BADAMI HAUD CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0107873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		CHAITANYAGANESHGOKHALEUGOGANESHVAS ANTGOKHALE		NO	NO	FY-1
PADMA	GANESH	GOKHALE	GANESH	GANESH	GANESH	105 SHUKRAWAR PETH BADAMI HAUD CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0107873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		CHAITANYAGANESHGOKHALEUGOGANESHVAS ANTGOKHALE		NO	NO	FY-5
PADMA	GANESH	GOKHALE	GANESH	GANESH	GANESH	105 SHUKRAWAR PETH BADAMI HAUD CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0107873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		CHAITANYAGANESHGOKHALEUGOGANESHVAS ANTGOKHALE		NO	NO	FY-4
PADMA	GANESH	GOKHALE	GANESH	GANESH	GANESH	105 SHUKRAWAR PETH BADAMI HAUD CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0107873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		CHAITANYAGANESHGOKHALEUGOGANESHVAS ANTGOKHALE		NO	NO	FY-3
PADMA	GANESH	GOKHALE	GANESH	GANESH	GANESH	105 SHUKRAWAR PETH BADAMI HAUD CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0107873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		CHAITANYAGANESHGOKHALEUGOGANESHVAS ANTGOKHALE		NO	NO	FY-2
PRAGNESH	HARSHADRAY	MEHTA	HARSHADRAY	HARSHADRAY	HARSHADRAY	42 GANESH SOC., R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAGNESH	HARSHADRAY	MEHTA	HARSHADRAY	HARSHADRAY	HARSHADRAY	42 GANESH SOC., R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAGNESH	HARSHADRAY	MEHTA	HARSHADRAY	HARSHADRAY	HARSHADRAY	42 GANESH SOC., R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAGNESH	HARSHADRAY	MEHTA	HARSHADRAY	HARSHADRAY	HARSHADRAY	42 GANESH SOC., R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAGNESH	HARSHADRAY	MEHTA	HARSHADRAY	HARSHADRAY	HARSHADRAY	42 GANESH SOC., R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PP0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMILABAI		NILEKAR	VAIJANTHRAO	VAIJANTHRAO	VAIJANTHRAO	NANDED HOUSING SOCIETY MILL UNIT VIJAY NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PP0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMILABAI		NILEKAR	VAIJANTHRAO	VAIJANTHRAO	VAIJANTHRAO	NANDED HOUSING SOCIETY MILL UNIT VIJAY NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PP0107976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAFULCHANDRA		PANCHAL	ISHWARLAL	ISHWARLAL	ISHWARLAL	C/O PANCHAL ENTERPRISES 11/1 BIPIN BEHARI GANGULY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PP0107986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAFULCHANDRA		PANCHAL	ISHWARLAL	ISHWARLAL	ISHWARLAL	C/O PANCHAL ENTERPRISES 11/1 BIPIN BEHARI GANGULY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PP0107986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAFULCHANDRA		PANCHAL	ISHWARLAL	ISHWARLAL	ISHWARLAL	C/O PANCHAL ENTERPRISES 11/1 BIPIN BEHARI GANGULY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PP0107986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRABHAKAR		PATIL	BHASKARRAO	BHASKARRAO	BHASKARRAO	122, FINE AVENUE KOLAR ROAD, NAYAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462042	PP0107994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRALHAD	PRABHAKAR	PRABHUDESAI	NA	NA	NA	F 10/2 HARI NIKETAN CO OP HSG SOC BANGUR NAGAR GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0108012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		BHARTIPPRABHUDESAI		NO	NO	FY-1
PRALHAD	PRABHAKAR	PRABHUDESAI	NA	NA	NA	F 10/2 HARI NIKETAN CO OP HSG SOC BANGUR NAGAR GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0108012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BHARTIPPRABHUDESAI		NO	NO	FY-7
PRALHAD	PRABHAKAR	PRABHUDESAI	NA	NA	NA	F 10/2 HARI NIKETAN CO OP HSG SOC BANGUR NAGAR GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0108012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		BHARTIPPRABHUDESAI		NO	NO	FY-2
PRALHAD	PRABHAKAR	PRABHUDESAI	NA	NA	NA	F 10/2 HARI NIKETAN CO OP HSG SOC BANGUR NAGAR GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0108012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BHARTIPPRABHUDESAI		NO	NO	FY-3
PRALHAD	PRABHAKAR	PRABHUDESAI	NA	NA	NA	F 10/2 HARI NIKETAN CO OP HSG SOC BANGUR NAGAR GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PP0108012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		BHARTIPPRABHUDESAI		NO	NO	FY-4
PUSHPA		RANI	GURAYA	GURAYA	GURAYA	15- GREEN PARK, HISAR, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PP0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		RANI	GURAYA	GURAYA	GURAYA	15- GREEN PARK, HISAR, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PP0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		RANI	GURAYA	GURAYA	GURAYA	15- GREEN PARK, HISAR, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PP0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		RANI	GURAYA	GURAYA	GURAYA	15- GREEN PARK, HISAR, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PP0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PUSHPA		RANI	GURAYA	GURAYA	GURAYA	15- GREEN PARK, HISAR, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PP0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		RANI	GURAYA	GURAYA	GURAYA	15- GREEN PARK, HISAR, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PP0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		RANI	GURAYA	GURAYA	GURAYA	15- GREEN PARK, HISAR, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PP0108023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	15-SEP-2029		BHUPENDRASATIYA		NO	NO	FY-5
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	08-OCT-2025		BHUPENDRASATIYA		NO	NO	FY-1
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	04-OCT-2028		BHUPENDRASATIYA		NO	NO	FY-4
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	30-SEP-2026		BHUPENDRASATIYA		NO	NO	FY-2
PUNIT		SATIYA	KISHOR	KISHOR	KISHOR	153/155 PERIN NARIMAN STREET GROUND FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	20-MAR-2027		BHUPENDRASATIYA		NO	NO	FY-3
PRAMOD		SOLANKI	SHYAM	SHYAM	SHYAM	182-A, SHANTINAGAR, 98, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0108074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAYASOLANKI		NO	NO	FY-1
PRAMOD		SOLANKI	SHYAM	SHYAM	SHYAM	182-A, SHANTINAGAR, 98, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0108074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAYASOLANKI		NO	NO	FY-5
PRAMOD		SOLANKI	SHYAM	SHYAM	SHYAM	182-A, SHANTINAGAR, 98, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0108074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAYASOLANKI		NO	NO	FY-3
PRAMOD		SOLANKI	SHYAM	SHYAM	SHYAM	182-A, SHANTINAGAR, 98, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0108074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAYASOLANKI		NO	NO	FY-4
PRAMOD		SOLANKI	SHYAM	SHYAM	SHYAM	182-A, SHANTINAGAR, 98, NEPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP0108074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAYASOLANKI		NO	NO	FY-2
P	V	THANKAPPAN	VENKITAN	VENKITAN	VENKITAN	SANGLI BANK BUILDING, 3RD FLOOR, 296, PERIN NARIMAN STREET, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
P	V	THANKAPPAN	VENKITAN	VENKITAN	VENKITAN	SANGLI BANK BUILDING, 3RD FLOOR, 296, PERIN NARIMAN STREET, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
P	V	THANKAPPAN	VENKITAN	VENKITAN	VENKITAN	SANGLI BANK BUILDING, 3RD FLOOR, 296, PERIN NARIMAN STREET, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
P	V	THANKAPPAN	VENKITAN	VENKITAN	VENKITAN	SANGLI BANK BUILDING, 3RD FLOOR, 296, PERIN NARIMAN STREET, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	V	THANKAPPAN	VENKITAN	VENKITAN	VENKITAN	SANGLI BANK BUILDING, 3RD FLOOR, 296, PERIN NARIMAN STREET, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
P	V	THANKAPPAN	VENKITAN	VENKITAN	VENKITAN	SANGLI BANK BUILDING, 3RD FLOOR, 296, PERIN NARIMAN STREET, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
P	V	THANKAPPAN	VENKITAN	VENKITAN	VENKITAN	SANGLI BANK BUILDING, 3RD FLOOR, 296, PERIN NARIMAN STREET, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0108081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		VENUGOPAL	P	P	P	22, BHAVESHWAR DHAM 85, R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAVITAKURUPVIVEKKURUP		NO	NO	FY-4
PUSHPA		VENUGOPAL	P	P	P	22, BHAVESHWAR DHAM 85, R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAVITAKURUPVIVEKKURUP		NO	NO	FY-3
PUSHPA		VENUGOPAL	P	P	P	22, BHAVESHWAR DHAM 85, R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAVITAKURUPVIVEKKURUP		NO	NO	FY-2
PUSHPA		VENUGOPAL	P	P	P	22, BHAVESHWAR DHAM 85, R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAVITAKURUPVIVEKKURUP		NO	NO	FY-5
PUSHPA		VENUGOPAL	P	P	P	22, BHAVESHWAR DHAM 85, R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAVITAKURUPVIVEKKURUP		NO	NO	FY-1
PREM	LALCHAND	CHUGWANI	LALCHAND	LALCHAND	LALCHAND	D BLOCK SAI CHOWK NEAR JHULELAL MANDIR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0108145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PREM	LALCHAND	CHUGWANI	LALCHAND	LALCHAND	LALCHAND	D BLOCK SAI CHOWK NEAR JHULELAL MANDIR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0108145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PREM	LALCHAND	CHUGWANI	LALCHAND	LALCHAND	LALCHAND	D BLOCK SAI CHOWK NEAR JHULELAL MANDIR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0108145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PREM	LALCHAND	CHUGWANI	LALCHAND	LALCHAND	LALCHAND	D BLOCK SAI CHOWK NEAR JHULELAL MANDIR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0108145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PREM	LALCHAND	CHUGWANI	LALCHAND	LALCHAND	LALCHAND	D BLOCK SAI CHOWK NEAR JHULELAL MANDIR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PP0108145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PINKY	ASHIK	GANDHI	ASHIK	ASHIK	ASHIK	C/O RAJNIKANT I SHAH 2/4583 SAGARAMPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PP0108167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHIKDHANSUKHLALGANDHI		NO	NO	FY-7
PINKY	ASHIK	GANDHI	ASHIK	ASHIK	ASHIK	C/O RAJNIKANT I SHAH 2/4583 SAGARAMPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PP0108167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHIKDHANSUKHLALGANDHI		NO	NO	FY-5
PINKY	ASHIK	GANDHI	ASHIK	ASHIK	ASHIK	C/O RAJNIKANT I SHAH 2/4583 SAGARAMPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PP0108167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHIKDHANSUKHLALGANDHI		NO	NO	FY-6
PREETAM	SHIVANAND	KAIYA	SHIVANAND	SHIVANAND	SHIVANAND	13/14, SAIKRUPA, A WING ABOVE INCOME TAX OFFICE LOKMANYA NAGARA. DIST RAIGADPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0108205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PREETAM	SHIVANAND	KAIYA	SHIVANAND	SHIVANAND	SHIVANAND	13/14, SAIKRUPA, A WING ABOVE INCOME TAX OFFICE LOKMANYA NAGARA. DIST RAIGADPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0108205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PREETAM	SHIVANAND	KAIYA	SHIVANAND	SHIVANAND	SHIVANAND	13/14, SAIKRUPA, A WING ABOVE INCOME TAX OFFICE LOKMANYA NAGARA. DIST RAIGADPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0108205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PREETAM	SHIVANAND	KAIYA	SHIVANAND	SHIVANAND	SHIVANAND	13/14, SAIKRUPA, A WING ABOVE INCOME TAX OFFICE LOKMANYA NAGARA. DIST RAIGADPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0108205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PREETAM	SHIVANAND	KAIYA	SHIVANAND	SHIVANAND	SHIVANAND	13/14, SAIKRUPA, A WING ABOVE INCOME TAX OFFICE LOKMANYA NAGARA. DIST RAIGADPANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0108205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRIYADARSHINI		MUKHERJEE	RUPAK	RUPAK	RUPAK	5 MANGOLIA GARDEN 48 VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIPAKMUKHERJEEJAYA SHREEMUKHERJEE		NO	NO	FY-1
PRIYADARSHINI		MUKHERJEE	RUPAK	RUPAK	RUPAK	5 MANGOLIA GARDEN 48 VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIPAKMUKHERJEEJAYA SHREEMUKHERJEE		NO	NO	FY-5
PRIYADARSHINI		MUKHERJEE	RUPAK	RUPAK	RUPAK	5 MANGOLIA GARDEN 48 VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIPAKMUKHERJEEJAYA SHREEMUKHERJEE		NO	NO	FY-4
PRIYADARSHINI		MUKHERJEE	RUPAK	RUPAK	RUPAK	5 MANGOLIA GARDEN 48 VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIPAKMUKHERJEEJAYA SHREEMUKHERJEE		NO	NO	FY-2
PRIYADARSHINI		MUKHERJEE	RUPAK	RUPAK	RUPAK	5 MANGOLIA GARDEN 48 VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0108252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPAKMUKHERJEEJAYA SHREEMUKHERJEE		NO	NO	FY-3
PULAK		MUKHERJEE	DIPAK	DIPAK	DIPAK	5 MANGOLIA GARDEN 48 NIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYASHREEMUKHERJEE		NO	NO	FY-7
PULAK		MUKHERJEE	DIPAK	DIPAK	DIPAK	5 MANGOLIA GARDEN 48 NIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYASHREEMUKHERJEE		NO	NO	FY-6
PULAK		MUKHERJEE	DIPAK	DIPAK	DIPAK	5 MANGOLIA GARDEN 48 NIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHREEMUKHERJEE		NO	NO	FY-3
PULAK		MUKHERJEE	DIPAK	DIPAK	DIPAK	5 MANGOLIA GARDEN 48 NIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PP0108253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYASHREEMUKHERJEE		NO	NO	FY-2
PANDIT	B	NAIK	BALVANT	BALVANT	BALVANT	BIDKAR WADA P O KURUNDWAD 416106 KOLHAPUR KURUNDWAD	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PP0108258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANDIT	B	NAIK	BALVANT	BALVANT	BALVANT	BIDKAR WADA P O KURUNDWAD 416106 KOLHAPUR KURUNDWAD	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PP0108258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	V	NARAYAN	V	V	V	604 RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0108261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PBMURTI		NO	NO	FY-1
P	V	NARAYAN	V	V	V	604 RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0108261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PBMURTI		NO	NO	FY-4
P	V	NARAYAN	V	V	V	604 RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0108261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PBMURTI		NO	NO	FY-5
P	V	NARAYAN	V	V	V	604 RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0108261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PBMURTI		NO	NO	FY-3
P	V	NARAYAN	V	V	V	604 RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0108261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PBMURTI		NO	NO	FY-2
PADMINI		PRASAD	N	N	N	C/O SQN LDR NG PRASAD C ACCTS I HQ EAC IAF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PP0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PADMINI		PRASAD	N	N	N	C/O SQN LDR NG PRASAD C ACCTS I HQ EAC IAF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PP0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PADMINI		PRASAD	N	N	N	C/O SQN LDR NG PRASAD C ACCTS I HQ EAC IAF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PP0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PADMINI		PRASAD	N	N	N	C/O SQN LDR NG PRASAD C ACCTS I HQ EAC IAF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PP0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PADMINI		PRASAD	N	N	N	C/O SQN LDR NG PRASAD C ACCTS I HQ EAC IAF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PP0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PADMINI		PRASAD	N	N	N	C/O SQN LDR NG PRASAD C ACCTS I HQ EAC IAF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PP0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADMINI		PRASAD	N	N	N	C/O SQN LDR NG PRASAD C ACCTS I HQ EAC IAF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PP0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAG	NARENDRA	RELE	NARENDRA	NARENDRA	NARENDRA	B/4, B O I PIONEER SOC HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0108317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNEHAPARAGRELE		NO	NO	FY-7
PARAG	NARENDRA	RELE	NARENDRA	NARENDRA	NARENDRA	B/4, B O I PIONEER SOC HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0108317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHAPARAGRELE		NO	NO	FY-3
PATEL	VIJAY	V	VASUDEV	VASUDEV	VASUDEV	172, SARDAR NAGAR OLD CHHANI ROAD NIZAMPURA BORADA	INDIA	GUJARAT	VADODARA	390002	PP0108374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELSUDHAV		NO	NO	FY-1
PATEL	VIJAY	V	VASUDEV	VASUDEV	VASUDEV	172, SARDAR NAGAR OLD CHHANI ROAD NIZAMPURA BORADA	INDIA	GUJARAT	VADODARA	390002	PP0108374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PATELSUDHAV		NO	NO	FY-4
PATEL	VIJAY	V	VASUDEV	VASUDEV	VASUDEV	172, SARDAR NAGAR OLD CHHANI ROAD NIZAMPURA BORADA	INDIA	GUJARAT	VADODARA	390002	PP0108374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELSUDHAV		NO	NO	FY-7
PATEL	VIJAY	V	VASUDEV	VASUDEV	VASUDEV	172, SARDAR NAGAR OLD CHHANI ROAD NIZAMPURA BORADA	INDIA	GUJARAT	VADODARA	390002	PP0108374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELSUDHAV		NO	NO	FY-2
PATEL	VIJAY	V	VASUDEV	VASUDEV	VASUDEV	172, SARDAR NAGAR OLD CHHANI ROAD NIZAMPURA BORADA	INDIA	GUJARAT	VADODARA	390002	PP0108374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELSUDHAV		NO	NO	FY-6
P	R	VENKATARAMAN	P	P	P	A/8, AVADHUT SOCIETY, SUNDER NAGAR, KALINA, SANTACRUZ, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0108379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		HARIHARANESWARAN		NO	NO	FY-7
P	R	VENKATARAMAN	P	P	P	A/8, AVADHUT SOCIETY, SUNDER NAGAR, KALINA, SANTACRUZ, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PP0108379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		HARIHARANESWARAN		NO	NO	FY-2
PRAMOD	JUDSON	AIRAN	JUDSON	JUDSON	JUDSON	A3 ANAND BHAVAN 36TH ROAD TPS III BANDRA BOMBAY 400 050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0108390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NIKHILPRAMODAIRAN		NO	NO	FY-1
PRAMOD	JUDSON	AIRAN	JUDSON	JUDSON	JUDSON	A3 ANAND BHAVAN 36TH ROAD TPS III BANDRA BOMBAY 400 050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0108390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NIKHILPRAMODAIRAN		NO	NO	FY-5
PRAMOD	JUDSON	AIRAN	JUDSON	JUDSON	JUDSON	A3 ANAND BHAVAN 36TH ROAD TPS III BANDRA BOMBAY 400 050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0108390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NIKHILPRAMODAIRAN		NO	NO	FY-4
PRAMOD	JUDSON	AIRAN	JUDSON	JUDSON	JUDSON	A3 ANAND BHAVAN 36TH ROAD TPS III BANDRA BOMBAY 400 050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0108390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NIKHILPRAMODAIRAN		NO	NO	FY-3
PRAMOD	JUDSON	AIRAN	JUDSON	JUDSON	JUDSON	A3 ANAND BHAVAN 36TH ROAD TPS III BANDRA BOMBAY 400 050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0108390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NIKHILPRAMODAIRAN		NO	NO	FY-2
P		AMBALAVANAN	PONGHIYA	PONGHIYA	PONGHIYA	DISTRICT HOCKEY COACH NEHRU STADIUM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0108392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		AMBALAVANAN	PONGHIYA	PONGHIYA	PONGHIYA	DISTRICT HOCKEY COACH NEHRU STADIUM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0108392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		AMBALAVANAN	PONGHIYA	PONGHIYA	PONGHIYA	DISTRICT HOCKEY COACH NEHRU STADIUM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0108392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		AMBALAVANAN	PONGHIYA	PONGHIYA	PONGHIYA	DISTRICT HOCKEY COACH NEHRU STADIUM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0108392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		AMBALAVANAN	PONGHIYA	PONGHIYA	PONGHIYA	DISTRICT HOCKEY COACH NEHRU STADIUM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0108392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P		AMBALAVANAN	PONGHIYA	PONGHIYA	PONGHIYA	DISTRICT HOCKEY COACH NEHRU STADIUM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0108392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		AMBALAVANAN	PONGHIYA	PONGHIYA	PONGHIYA	DISTRICT HOCKEY COACH NEHRU STADIUM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PP0108392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PADMA		BHATEJA	HEM	HEM	HEM	C-9 VIVEK VIHAR DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PP0108401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MOHITBHATEJA		NO	NO	FY-1
PADMA		BHATEJA	HEM	HEM	HEM	C-9 VIVEK VIHAR DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PP0108401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MOHITBHATEJA		NO	NO	FY-5
PADMA		BHATEJA	HEM	HEM	HEM	C-9 VIVEK VIHAR DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PP0108401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MOHITBHATEJA		NO	NO	FY-7
PADMA		BHATEJA	HEM	HEM	HEM	C-9 VIVEK VIHAR DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PP0108401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MOHITBHATEJA		NO	NO	FY-4
PADMA		BHATEJA	HEM	HEM	HEM	C-9 VIVEK VIHAR DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PP0108401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MOHITBHATEJA		NO	NO	FY-6
PADMA		BHATEJA	HEM	HEM	HEM	C-9 VIVEK VIHAR DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PP0108401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MOHITBHATEJA		NO	NO	FY-3
PURABI		DE	SUNIL	SUNIL	SUNIL	BF 265 SALT LAKE CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PP0108422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BARNITADE		NO	NO	FY-7
PURABI		DE	SUNIL	SUNIL	SUNIL	BF 265 SALT LAKE CALCUTTA 700064 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PP0108422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BARNITADE		NO	NO	FY-3
PAUL		DIAS	MANNUEL	MANNUEL	MANNUEL	302 SABLOAK APKTS 16TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0108426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7875.00	27-SEP-2031		SAVITRIDIAS		NO	NO	FY-7
PRADEEP	KUMAR	DIXIT	A	A	A	SACROSANCT INVESTMENT LTD OPP HEAD POST OFFICE LAKHIMPUR KHERI U P KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PP0108427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PRADEEP	KUMAR	DIXIT	A	A	A	SACROSANCT INVESTMENT LTD OPP HEAD POST OFFICE LAKHIMPUR KHERI U P KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PP0108427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PRADEEP	KUMAR	DIXIT	A	A	A	SACROSANCT INVESTMENT LTD OPP HEAD POST OFFICE LAKHIMPUR KHERI U P KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PP0108427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PULAK		GHOSH	D	D	D	7, HARSHANATH MUKHERJEE ROAD DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PP0108434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PULAK		GHOSH	D	D	D	7, HARSHANATH MUKHERJEE ROAD DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PP0108434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PULAK		GHOSH	D	D	D	7, HARSHANATH MUKHERJEE ROAD DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PP0108434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	GENERAL MANAGER TELECOM DIST. TELECOM QUARTER TYPE IV OPPOSITE BLOOD BANKMOTI DOONGRI ALWAR	INDIA	MAHARASHTRA	PANVEL		PP0108453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	GENERAL MANAGER TELECOM DIST. TELECOM QUARTER TYPE IV OPPOSITE BLOOD BANKMOTI DOONGRI ALWAR	INDIA	MAHARASHTRA	PANVEL		PP0108453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMOD		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	GENERAL MANAGER TELECOM DIST. TELECOM QUARTER TYPE IV OPPOSITE BLOOD BANKMOTI DOONGRI ALWAR	INDIA	MAHARASHTRA	PANVEL		PP0108453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAMOD		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	GENERAL MANAGER TELECOM DIST. TELECOM QUARTER TYPE IV OPPOSITE BLOOD BANKMOTI DOONGRI ALWAR	INDIA	MAHARASHTRA	PANVEL		PP0108453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	GENERAL MANAGER TELECOM DIST. TELECOM QUARTER TYPE IV OPPOSITE BLOOD BANKMOTI DOONGRI ALWAR	INDIA	MAHARASHTRA	PANVEL		PP0108453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		JAYAPRAKASH	P	P	P	NO 33 7TH MAIN 4TH BLOCK JAYANAGAR BANGALORE 560 011 BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0108460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		JAYAPRAKASH	P	P	P	NO 33 7TH MAIN 4TH BLOCK JAYANAGAR BANGALORE 560 011 BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0108460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PINKI	HARNISH	MODI	HARNISH	HARNISH	HARNISH	SARAIYA VADO, NEAR SHARDA TALKIES, PATAN , MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0108507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARNISHHASMUKHLAL MODI		NO	NO	FY-5
PINKI	HARNISH	MODI	HARNISH	HARNISH	HARNISH	SARAIYA VADO, NEAR SHARDA TALKIES, PATAN , MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0108507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARNISHHASMUKHLAL MODI		NO	NO	FY-7
PINKI	HARNISH	MODI	HARNISH	HARNISH	HARNISH	SARAIYA VADO, NEAR SHARDA TALKIES, PATAN , MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0108507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARNISHHASMUKHLAL MODI		NO	NO	FY-6
PINKI	HARNISH	MODI	HARNISH	HARNISH	HARNISH	SARAIYA VADO, NEAR SHARDA TALKIES, PATAN , MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0108507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARNISHHASMUKHLAL MODI		NO	NO	FY-3
PINKI	HARNISH	MODI	HARNISH	HARNISH	HARNISH	SARAIYA VADO, NEAR SHARDA TALKIES, PATAN , MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0108507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARNISHHASMUKHLAL MODI		NO	NO	FY-2
PINKI	HARNISH	MODI	HARNISH	HARNISH	HARNISH	SARAIYA VADO, NEAR SHARDA TALKIES, PATAN , MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PP0108507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARNISHHASMUKHLAL MODI		NO	NO	FY-4
PRAVINBHAI	G	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	15 SHREE RAJCHANDRA SOCIETY NEW WATER TANK BUS STOP NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0108522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVINBHAI	G	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	15 SHREE RAJCHANDRA SOCIETY NEW WATER TANK BUS STOP NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0108522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVINBHAI	G	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	15 SHREE RAJCHANDRA SOCIETY NEW WATER TANK BUS STOP NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0108522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAVINBHAI	G	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	15 SHREE RAJCHANDRA SOCIETY NEW WATER TANK BUS STOP NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0108522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVINBHAI	G	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	15 SHREE RAJCHANDRA SOCIETY NEW WATER TANK BUS STOP NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0108522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVINBHAI	G	PATEL	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	15 SHREE RAJCHANDRA SOCIETY NEW WATER TANK BUS STOP NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0108522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PARTHASARATHI		RANGANATHAN	R	R	R	650, 14TH MAIN, 38TH CROSS, 4TH T BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0108534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RADHARANGANATHAN		NO	NO	FY-4
PARTHASARATHI		RANGANATHAN	R	R	R	650, 14TH MAIN, 38TH CROSS, 4TH T BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0108534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RADHARANGANATHAN		NO	NO	FY-5
PARTHASARATHI		RANGANATHAN	R	R	R	650, 14TH MAIN, 38TH CROSS, 4TH T BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0108534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RADHARANGANATHAN		NO	NO	FY-7
PARTHASARATHI		RANGANATHAN	R	R	R	650, 14TH MAIN, 38TH CROSS, 4TH T BLOCK JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PP0108534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RADHARANGANATHAN		NO	NO	FY-6
PAWAR	ARUN	MADHUKAR	PAWAR	PAWAR	PAWAR	683 SADASHIV PETH NEAR POST OFFICE PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0108630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAR	ARUN	MADHUKAR	PAWAR	PAWAR	PAWAR	683 SADASHIV PETH NEAR POST OFFICE PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0108630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PAWAR	ARUN	MADHUKAR	PAWAR	PAWAR	PAWAR	683 SADASHIV PETH NEAR POST OFFICE PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0108630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAR	ARUN	MADHUKAR	PAWAR	PAWAR	PAWAR	683 SADASHIV PETH NEAR POST OFFICE PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0108630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUNJABHAI	DALABHAI	SOLANKI	DALABHAI	DALABHAI	DALABHAI	9/A, LAXMIKUNJ SOCIETY OPP VAIKUNTH DHAM MANDIR DANIUMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0108648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUNJABHAI	DALABHAI	SOLANKI	DALABHAI	DALABHAI	DALABHAI	9/A, LAXMIKUNJ SOCIETY OPP VAIKUNTH DHAM MANDIR DANIUMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0108648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUNJABHAI	DALABHAI	SOLANKI	DALABHAI	DALABHAI	DALABHAI	9/A, LAXMIKUNJ SOCIETY OPP VAIKUNTH DHAM MANDIR DANIUMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0108648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUNJABHAI	DALABHAI	SOLANKI	DALABHAI	DALABHAI	DALABHAI	9/A, LAXMIKUNJ SOCIETY OPP VAIKUNTH DHAM MANDIR DANIUMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0108648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUNJABHAI	DALABHAI	SOLANKI	DALABHAI	DALABHAI	DALABHAI	9/A, LAXMIKUNJ SOCIETY OPP VAIKUNTH DHAM MANDIR DANIUMDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PP0108648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADIPTA		HANDE	VIVEK	VIVEK	VIVEK	C/O BRIG HB HANDE ABHINAV 68 INDIRANAGAR II STAGE 9TH MAIN 17C CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PP0108674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVEKHANDE		NO	NO	FY-7
PRADIPTA		HANDE	VIVEK	VIVEK	VIVEK	C/O BRIG HB HANDE ABHINAV 68 INDIRANAGAR II STAGE 9TH MAIN 17C CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PP0108674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKHANDE		NO	NO	FY-3
P	K	SARKAR	A	A	A	14A /21/II BHILAI MP 490001 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PP0108700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PPSINGH		NO	NO	FY-1
P	K	SARKAR	A	A	A	14A /21/II BHILAI MP 490001 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PP0108700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PPSINGH		NO	NO	FY-7
P	K	SARKAR	A	A	A	14A /21/II BHILAI MP 490001 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PP0108700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PPSINGH		NO	NO	FY-4
P	K	SARKAR	A	A	A	14A /21/II BHILAI MP 490001 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PP0108700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PPSINGH		NO	NO	FY-3
P	K	SARKAR	A	A	A	14A /21/II BHILAI MP 490001 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PP0108700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PPSINGH		NO	NO	FY-6
P	K	SARKAR	A	A	A	14A /21/II BHILAI MP 490001 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PP0108700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PPSINGH		NO	NO	FY-5
P	K	SARKAR	A	A	A	14A /21/II BHILAI MP 490001 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PP0108700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PPSINGH		NO	NO	FY-2
PRASHANT	P	SHIRODE	PUNDALIK	PUNDALIK	PUNDALIK	482/2 SADASHIV PETH DINESH NIWAS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0108706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	P	SHIRODE	PUNDALIK	PUNDALIK	PUNDALIK	482/2 SADASHIV PETH DINESH NIWAS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0108706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	P	SHIRODE	PUNDALIK	PUNDALIK	PUNDALIK	482/2 SADASHIV PETH DINESH NIWAS TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0108706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P	M	BASKAR	P	P	P	583 ALAGIRISAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PP0108716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	M	BASKAR	P	P	P	583 ALAGIRISAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PP0108716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	M	BASKAR	P	P	P	583 ALAGIRISAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PP0108716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	M	BASKAR	P	P	P	583 ALAGIRISAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PP0108716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	M	BASKAR	P	P	P	583 ALAGIRISAMY SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PP0108716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PROTAP	CHANDRA	KHAUND	L	L	L	NEAR IOC PETROL PUMP, BAKAKHAT, GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PP0108732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PROTAP	CHANDRA	KHAUND	L	L	L	NEAR IOC PETROL PUMP, BAKAKHAT, GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PP0108732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PROTAP	CHANDRA	KHAUND	L	L	L	NEAR IOC PETROL PUMP, BAKAKHAT, GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PP0108732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PROTAP	CHANDRA	KHAUND	L	L	L	NEAR IOC PETROL PUMP, BAKAKHAT, GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PP0108732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PROTAP	CHANDRA	KHAUND	L	L	L	NEAR IOC PETROL PUMP, BAKAKHAT, GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PP0108732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PROTAP	CHANDRA	KHAUND	L	L	L	NEAR IOC PETROL PUMP, BAKAKHAT, GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PP0108732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PROTAP	CHANDRA	KHAUND	L	L	L	NEAR IOC PETROL PUMP, BAKAKHAT, GOLAGHAT	INDIA	ASSAM	JORHAT	785612	PP0108732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUSHPARAJ	K	SHETHY	KARUNAKAR	KARUNAKAR	KARUNAKAR	MANISH B 13 SHANKER LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0108762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHILPAKSHETHY		NO	NO	FY-1
PUSHPARAJ	K	SHETHY	KARUNAKAR	KARUNAKAR	KARUNAKAR	MANISH B 13 SHANKER LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0108762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHILPAKSHETHY		NO	NO	FY-5
PUSHPARAJ	K	SHETHY	KARUNAKAR	KARUNAKAR	KARUNAKAR	MANISH B 13 SHANKER LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0108762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHILPAKSHETHY		NO	NO	FY-4
PUSHPARAJ	K	SHETHY	KARUNAKAR	KARUNAKAR	KARUNAKAR	MANISH B 13 SHANKER LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0108762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHILPAKSHETHY		NO	NO	FY-3
PUSHPARAJ	K	SHETHY	KARUNAKAR	KARUNAKAR	KARUNAKAR	MANISH B 13 SHANKER LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0108762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHILPAKSHETHY		NO	NO	FY-2
PATEL	RAJESHWARI	DEEPAK	PATEL	PATEL	PATEL	17, AKSHAT BUNGLOW NR SOMESHWAR PART III NR SUN N STEP CLUB THALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0108779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATEL	RAJESHWARI	DEEPAK	PATEL	PATEL	PATEL	17, AKSHAT BUNGLOW NR SOMESHWAR PART III NR SUN N STEP CLUB THALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0108779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATEL	RAJESHWARI	DEEPAK	PATEL	PATEL	PATEL	17, AKSHAT BUNGLOW NR SOMESHWAR PART III NR SUN N STEP CLUB THALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0108779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PATEL	RAJESHWARI	DEEPAK	PATEL	PATEL	PATEL	17, AKSHAT BUNGLOW NR SOMESHWAR PART III NR SUN N STEP CLUB THALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0108779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PATEL	RAJESHWARI	DEEPAK	PATEL	PATEL	PATEL	17, AKSHAT BUNGLOW NR SOMESHWAR PART III NR SUN N STEP CLUB THALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0108779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PATEL	RAJESHWARI	DEEPAK	PATEL	PATEL	PATEL	17, AKSHAT BUNGLOW NR SOMESHWAR PART III NR SUN N STEP CLUB THALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0108779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATEL	RAJESHWARI	DEEPAK	PATEL	PATEL	PATEL	17, AKSHAT BUNGLOW NR SOMESHWAR PART III NR SUN N STEP CLUB THALTEJAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP0108779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAFFUL	R	KATOKRIA	RAMANLAL	RAMANLAL	RAMANLAL	MAHAVIR SOCIETY NR GOPI NALA MAHESANA	INDIA	GUJARAT	MEHSANA	384002	PP0108793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAFFUL	R	KATOKRIA	RAMANLAL	RAMANLAL	RAMANLAL	MAHAVIR SOCIETY NR GOPI NALA MAHESANA	INDIA	GUJARAT	MEHSANA	384002	PP0108793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAFFUL	R	KATOKRIA	RAMANLAL	RAMANLAL	RAMANLAL	MAHAVIR SOCIETY NR GOPI NALA MAHESANA	INDIA	GUJARAT	MEHSANA	384002	PP0108793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRAFFUL	R	KATOKRIA	RAMANLAL	RAMANLAL	RAMANLAL	MAHAVIR SOCIETY NR GOPI NALA MAHESANA	INDIA	GUJARAT	MEHSANA	384002	PP0108793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAFFUL	R	KATOKRIA	RAMANLAL	RAMANLAL	RAMANLAL	MAHAVIR SOCIETY NR GOPI NALA MAHESANA	INDIA	GUJARAT	MEHSANA	384002	PP0108793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PURNIMA		SHRIVASTAVA	D	D	D	QR.1F, CROSS STREET 5, HOSPITAL SECTOR , BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0108830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DKSHRIVASTAVA		NO	NO	FY-1
PURNIMA		SHRIVASTAVA	D	D	D	QR.1F, CROSS STREET 5, HOSPITAL SECTOR , BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0108830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DKSHRIVASTAVA		NO	NO	FY-7
PURNIMA		SHRIVASTAVA	D	D	D	QR.1F, CROSS STREET 5, HOSPITAL SECTOR , BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0108830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DKSHRIVASTAVA		NO	NO	FY-4
PURNIMA		SHRIVASTAVA	D	D	D	QR.1F, CROSS STREET 5, HOSPITAL SECTOR , BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0108830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DKSHRIVASTAVA		NO	NO	FY-3
PURNIMA		SHRIVASTAVA	D	D	D	QR.1F, CROSS STREET 5, HOSPITAL SECTOR , BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0108830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DKSHRIVASTAVA		NO	NO	FY-5
PURNIMA		SHRIVASTAVA	D	D	D	QR.1F, CROSS STREET 5, HOSPITAL SECTOR , BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0108830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DKSHRIVASTAVA		NO	NO	FY-6
PURNIMA		SHRIVASTAVA	D	D	D	QR.1F, CROSS STREET 5, HOSPITAL SECTOR , BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PP0108830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DKSHRIVASTAVA		NO	NO	FY-2
PADMA	BALKISAN	BAJAJ	BALKISAN	BALKISAN	BALKISAN	C/O SMITA GARMENTS GHONGDE GALLI PANDHARPUR SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0108836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		BALKISANBBAJAJ		NO	NO	FY-7
PADAM	KUMAR	JAIN	INDER	INDER	INDER	1-D, JANTA FLAT BEHIND L B COLLEGE PHASE III SATYAWATI COLONY ASHOK VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		RASHMIJAIN		NO	NO	FY-1
PADAM	KUMAR	JAIN	INDER	INDER	INDER	1-D, JANTA FLAT BEHIND L B COLLEGE PHASE III SATYAWATI COLONY ASHOK VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		RASHMIJAIN		NO	NO	FY-2
PADAM	KUMAR	JAIN	INDER	INDER	INDER	1-D, JANTA FLAT BEHIND L B COLLEGE PHASE III SATYAWATI COLONY ASHOK VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		RASHMIJAIN		NO	NO	FY-5
PADAM	KUMAR	JAIN	INDER	INDER	INDER	1-D, JANTA FLAT BEHIND L B COLLEGE PHASE III SATYAWATI COLONY ASHOK VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		RASHMIJAIN		NO	NO	FY-3
PADAM	KUMAR	JAIN	INDER	INDER	INDER	1-D, JANTA FLAT BEHIND L B COLLEGE PHASE III SATYAWATI COLONY ASHOK VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0108857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		RASHMIJAIN		NO	NO	FY-4
POONAM		KATYAL	RAVINDER	RAVINDER	RAVINDER	2/50, RAMESH NAGAR NEW DELHI 110 015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0108862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
POONAM		KATYAL	RAVINDER	RAVINDER	RAVINDER	2/50, RAMESH NAGAR NEW DELHI 110 015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0108862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
POONAM		KATYAL	RAVINDER	RAVINDER	RAVINDER	2/50, RAMESH NAGAR NEW DELHI 110 015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0108862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POONAM		KATYAL	RAVINDER	RAVINDER	RAVINDER	2/50, RAMESH NAGAR NEW DELHI 110 015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0108862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
POONAM		KATYAL	RAVINDER	RAVINDER	RAVINDER	2/50, RAMESH NAGAR NEW DELHI 110 015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0108862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMALATHA		NAIR	SURESH	SURESH	SURESH	276/2191 MOTILAL NAGAR PART I GOREGAON WEST RD NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0108876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHNAIR		NO	NO	FY-1
PREMALATHA		NAIR	SURESH	SURESH	SURESH	276/2191 MOTILAL NAGAR PART I GOREGAON WEST RD NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0108876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHNAIR		NO	NO	FY-5
PREMALATHA		NAIR	SURESH	SURESH	SURESH	276/2191 MOTILAL NAGAR PART I GOREGAON WEST RD NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0108876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHNAIR		NO	NO	FY-4
PREMALATHA		NAIR	SURESH	SURESH	SURESH	276/2191 MOTILAL NAGAR PART I GOREGAON WEST RD NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0108876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHNAIR		NO	NO	FY-2
PREMALATHA		NAIR	SURESH	SURESH	SURESH	276/2191 MOTILAL NAGAR PART I GOREGAON WEST RD NO 6 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PP0108876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHNAIR		NO	NO	FY-3
PRADEEP	KUMAR	SARAWAGI	SRIYALCHAND	SRIYALCHAND	SRIYALCHAND	PUROHIT COMPLEX 145 YINT STREET ROOM NO 208 II ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0108888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
POOJA		SHARMA	M	M	M	C/O SHRI M C SHARMA 186, BALA JI PURAM SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0108891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
POOJA		SHARMA	M	M	M	C/O SHRI M C SHARMA 186, BALA JI PURAM SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0108891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
POOJA		SHARMA	M	M	M	C/O SHRI M C SHARMA 186, BALA JI PURAM SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0108891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
POOJA		SHARMA	M	M	M	C/O SHRI M C SHARMA 186, BALA JI PURAM SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0108891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
POOJA		SHARMA	M	M	M	C/O SHRI M C SHARMA 186, BALA JI PURAM SHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PP0108891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PEEYUSH		TRIPATHI	SURENDRA	SURENDRA	SURENDRA	B-147, ACHARYA RAMCHANDRA SHUKLA NAGAR BHUJIAULI ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PP0108899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIMANSHUTRIPATHI		NO	NO	FY-1
PEEYUSH		TRIPATHI	SURENDRA	SURENDRA	SURENDRA	B-147, ACHARYA RAMCHANDRA SHUKLA NAGAR BHUJIAULI ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PP0108899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIMANSHUTRIPATHI		NO	NO	FY-2
PEEYUSH		TRIPATHI	SURENDRA	SURENDRA	SURENDRA	B-147, ACHARYA RAMCHANDRA SHUKLA NAGAR BHUJIAULI ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PP0108899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIMANSHUTRIPATHI		NO	NO	FY-3
PUSHPA		BEHARE	MUNIRAJ	MUNIRAJ	MUNIRAJ	74 RATAN NAGAR NEAR TAKLI BRIDGE MANKAPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440030	PP0108908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		BEHARE	MUNIRAJ	MUNIRAJ	MUNIRAJ	74 RATAN NAGAR NEAR TAKLI BRIDGE MANKAPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440030	PP0108908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PUSHPA		BEHARE	MUNIRAJ	MUNIRAJ	MUNIRAJ	74 RATAN NAGAR NEAR TAKLI BRIDGE MANKAPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440030	PP0108908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRASHANT	WAMANRAO	DALAL	WAMANRAO	WAMANRAO	WAMANRAO	MUNSHI TEMPAL LANE MAHAL, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PP0108916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODAMBADASIISOR TEMANISHAMANOJSOR TE		NO	NO	FY-7
PRASHANT	WAMANRAO	DALAL	WAMANRAO	WAMANRAO	WAMANRAO	MUNSHI TEMPAL LANE MAHAL, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PP0108916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODAMBADASIISOR TEMANISHAMANOJSOR TE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRASHANT	WAMANRAO	DALAL	WAMANRAO	WAMANRAO	WAMANRAO	MUNSHI TEMPAL LANE MAHAL, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PP0108916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODAMBADASIISOR TEMANISHAMANOJSOR TE		NO	NO	FY-3
PUSHPALATA	R	KABRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	36-D, NARENDRA SADAN 3RD FLOOR, MUGBHAT CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AJAYKUMARBMALPANI		NO	NO	FY-7
PUSHPALATA	R	KABRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	36-D, NARENDRA SADAN 3RD FLOOR, MUGBHAT CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AJAYKUMARBMALPANI		NO	NO	FY-3
PUSHPALATA	R	KABRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	36-D, NARENDRA SADAN 3RD FLOOR, MUGBHAT CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		AJAYKUMARBMALPANI		NO	NO	FY-2
PUSHPALATA	R	KABRA	RAMESHWAR	RAMESHWAR	RAMESHWAR	36-D, NARENDRA SADAN 3RD FLOOR, MUGBHAT CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PP0108929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AJAYKUMARBMALPANI		NO	NO	FY-1
PAPPAN			MATHAI	MATHAI	MATHAI	C/O K M VARGHESE KUNCHINCHE PATHU HOUSE ELANTHOOR (EAST) KERALA ELANTHOOR	INDIA	KERALA	TIRUVALLA	689643	PP0108943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PAPPAN			MATHAI	MATHAI	MATHAI	C/O K M VARGHESE KUNCHINCHE PATHU HOUSE ELANTHOOR (EAST) KERALA ELANTHOOR	INDIA	KERALA	TIRUVALLA	689643	PP0108943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
POONAM		SOOD	ANIL	ANIL	ANIL	86 ANUPAM APTS, M B ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PP0108965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PERPETUAL		DCOSTA	FRANCIS	FRANCIS	FRANCIS	NAAZNIN BLDG 2ND FLOOR R NO 16 SIGNAL HILL AVENUE RD REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0108991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PERPETUAL		DCOSTA	FRANCIS	FRANCIS	FRANCIS	NAAZNIN BLDG 2ND FLOOR R NO 16 SIGNAL HILL AVENUE RD REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0108991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PERPETUAL		DCOSTA	FRANCIS	FRANCIS	FRANCIS	NAAZNIN BLDG 2ND FLOOR R NO 16 SIGNAL HILL AVENUE RD REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0108991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP	DIGAMBAR	KAULWAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	M/S.P.D.KAULWAR 4077 B, LAXMI ROAD, PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PP0109017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RATNAMALAPRADEEPK AULWAR		NO	NO	FY-7
PRITI	N	SHAH	NIMESH	NIMESH	NIMESH	603, SARITA BLDG PARSHWANTH COMPLEX N4, RAYMOND SHOWROOM KAILASH NAGARMAJURATKAT SURAT	INDIA	GUJARAT	SURAT	395002	PP0109050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PHUTANE	KALPANA	SUBHASH	SUBHASH	SUBHASH	SUBHASH	F-8, SANGITA EXCELLANCY, KOLHAOUR ROAD NEAR ANANDI LODGE, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0109062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PHUTANESUBHASHBHI MARAO		NO	NO	FY-7
PHUTANE	KALPANA	SUBHASH	SUBHASH	SUBHASH	SUBHASH	F-8, SANGITA EXCELLANCY, KOLHAOUR ROAD NEAR ANANDI LODGE, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0109062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PHUTANESUBHASHBHI MARAO		NO	NO	FY-3
PHUTANE	KALPANA	SUBHASH	SUBHASH	SUBHASH	SUBHASH	F-8, SANGITA EXCELLANCY, KOLHAOUR ROAD NEAR ANANDI LODGE, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0109062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PHUTANESUBHASHBHI MARAO		NO	NO	FY-2
P	T	VARGHESE	N	N	N	PANCDICHERIL HOUSE MORANI ALAKODE P.O. DIST KANNUR KANNUR	INDIA	KERALA	CANNANORE	670571	PP0109067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANNAKUTTYVARGHESE		NO	NO	FY-1
P	T	VARGHESE	N	N	N	PANCDICHERIL HOUSE MORANI ALAKODE P.O. DIST KANNUR KANNUR	INDIA	KERALA	CANNANORE	670571	PP0109067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANNAKUTTYVARGHESE		NO	NO	FY-5
P	T	VARGHESE	N	N	N	PANCDICHERIL HOUSE MORANI ALAKODE P.O. DIST KANNUR KANNUR	INDIA	KERALA	CANNANORE	670571	PP0109067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANNAKUTTYVARGHESE		NO	NO	FY-7
PREMKUMAR		BULCHANDANI	MAYARAM	MAYARAM	MAYARAM	C/O RAMLON SYNTHETICS SHOP NO S40, 7TH LANE M J MARKET, CHANDRA CHOWKKALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAYSHREEBULCHANDANI		NO	NO	FY-4
PREMKUMAR		BULCHANDANI	MAYARAM	MAYARAM	MAYARAM	C/O RAMLON SYNTHETICS SHOP NO S40, 7TH LANE M J MARKET, CHANDRA CHOWKKALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JAYSHREEBULCHANDANI		NO	NO	FY-6
PREMKUMAR		BULCHANDANI	MAYARAM	MAYARAM	MAYARAM	C/O RAMLON SYNTHETICS SHOP NO S40, 7TH LANE M J MARKET, CHANDRA CHOWKKALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAYSHREEBULCHANDANI		NO	NO	FY-7
PREMKUMAR		BULCHANDANI	MAYARAM	MAYARAM	MAYARAM	C/O RAMLON SYNTHETICS SHOP NO S40, 7TH LANE M J MARKET, CHANDRA CHOWKKALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYSHREEBULCHANDANI		NO	NO	FY-3
PREMKUMAR		BULCHANDANI	MAYARAM	MAYARAM	MAYARAM	C/O RAMLON SYNTHETICS SHOP NO S40, 7TH LANE M J MARKET, CHANDRA CHOWKKALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAYSHREEBULCHANDANI		NO	NO	FY-2
PRABHA	ASHOK	GUPTA	ASHOK	ASHOK	ASHOK	VRINDAVAN 1 CO-OP HSG SOC LTD WING C, 610 RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0109086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRABHA	ASHOK	GUPTA	ASHOK	ASHOK	ASHOK	VRINDAVAN 1 CO-OP HSG SOC LTD WING C, 610 RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0109086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRABHA	ASHOK	GUPTA	ASHOK	ASHOK	ASHOK	VRINDAVAN 1 CO-OP HSG SOC LTD WING C, 610 RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0109086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRABHA	ASHOK	GUPTA	ASHOK	ASHOK	ASHOK	VRINDAVAN 1 CO-OP HSG SOC LTD WING C, 610 RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0109086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRABHA	ASHOK	GUPTA	ASHOK	ASHOK	ASHOK	VRINDAVAN 1 CO-OP HSG SOC LTD WING C, 610 RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0109086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRABHA	ASHOK	GUPTA	ASHOK	ASHOK	ASHOK	VRINDAVAN 1 CO-OP HSG SOC LTD WING C, 610 RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PP0109086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
P	M	SETHUMADHAVAN	P	P	P	G1 BLOCK B ROYAL WOOD FLATS MARUDIBHAI AVENUE RANJITH ROAD KOTTTTURPURAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PP0109117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PEEA	PARKAR	ABDULLA	ABDULLA	ABDULLA	ABDULLA	C/O AQUA BIRD CO B-37 (BASEMENT) GRACE PLAZA S V ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400107	PP0109133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PEEA	PARKAR	ABDULLA	ABDULLA	ABDULLA	ABDULLA	C/O AQUA BIRD CO B-37 (BASEMENT) GRACE PLAZA S V ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400107	PP0109133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PEEA	PARKAR	ABDULLA	ABDULLA	ABDULLA	ABDULLA	C/O AQUA BIRD CO B-37 (BASEMENT) GRACE PLAZA S V ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400107	PP0109133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PEEA	PARKAR	ABDULLA	ABDULLA	ABDULLA	ABDULLA	C/O AQUA BIRD CO B-37 (BASEMENT) GRACE PLAZA S V ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400107	PP0109133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PEEA	PARKAR	ABDULLA	ABDULLA	ABDULLA	ABDULLA	C/O AQUA BIRD CO B-37 (BASEMENT) GRACE PLAZA S V ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400107	PP0109133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PUNEET		AGRAWAL	NA	NA	NA	1 SHANKARAPURI B-37/67 A BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PP0109135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHITAGRAWAL		NO	NO	FY-1
PUNEET		AGRAWAL	NA	NA	NA	1 SHANKARAPURI B-37/67 A BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PP0109135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHITAGRAWAL		NO	NO	FY-2
PUNEET		AGRAWAL	NA	NA	NA	1 SHANKARAPURI B-37/67 A BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PP0109135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHITAGRAWAL		NO	NO	FY-3
PRAVEEN	SHANTILAL	GANDHI	SHANTILAL	SHANTILAL	SHANTILAL	AZAD CHOWK A/P KOREGAON SATARA KOREGAON	INDIA	MAHARASHTRA	SATARA	415001	PP0109157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN	SHANTILAL	GANDHI	SHANTILAL	SHANTILAL	SHANTILAL	AZAD CHOWK A/P KOREGAON SATARA KOREGAON	INDIA	MAHARASHTRA	SATARA	415001	PP0109157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN	SHANTILAL	GANDHI	SHANTILAL	SHANTILAL	SHANTILAL	AZAD CHOWK A/P KOREGAON SATARA KOREGAON	INDIA	MAHARASHTRA	SATARA	415001	PP0109157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRAVEEN	SHANTILAL	GANDHI	SHANTILAL	SHANTILAL	SHANTILAL	AZAD CHOWK A/P KOREGAON SATARA KOREGAON	INDIA	MAHARASHTRA	SATARA	415001	PP0109157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN	SHANTILAL	GANDHI	SHANTILAL	SHANTILAL	SHANTILAL	AZAD CHOWK A/P KOREGAON SATARA KOREGAON	INDIA	MAHARASHTRA	SATARA	415001	PP0109157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		PRAKASHAHLUWALIA		NO	NO	FY-5
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		PRAKASHAHLUWALIA		NO	NO	FY-7
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		PRAKASHAHLUWALIA		NO	NO	FY-1
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		PRAKASHAHLUWALIA		NO	NO	FY-4
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		PRAKASHAHLUWALIA		NO	NO	FY-6
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		PRAKASHAHLUWALIA		NO	NO	FY-2
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		PRAKASHAHLUWALIA		NO	NO	FY-3
PRAKASH		AHLUWALIA	PRITHPAL	PRITHPAL	PRITHPAL	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PSAHLUWALIA		NO	NO	FY-7
PRAKASH		AHLUWALIA	PRITHPAL	PRITHPAL	PRITHPAL	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PSAHLUWALIA		NO	NO	FY-4
PRAKASH		AHLUWALIA	PRITHPAL	PRITHPAL	PRITHPAL	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PSAHLUWALIA		NO	NO	FY-6
PRAKASH		AHLUWALIA	PRITHPAL	PRITHPAL	PRITHPAL	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PSAHLUWALIA		NO	NO	FY-2
PRAKASH		AHLUWALIA	PRITHPAL	PRITHPAL	PRITHPAL	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PSAHLUWALIA		NO	NO	FY-3
P	MOHANA	BAI	D	D	D	NO.6, RAILWAY COLONY, 3RD STREET, AMINJIKARAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PP0109224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
P	MOHANA	BAI	D	D	D	NO.6, RAILWAY COLONY, 3RD STREET, AMINJIKARAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PP0109224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
P	MOHANA	BAI	D	D	D	NO.6, RAILWAY COLONY, 3RD STREET, AMINJIKARAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PP0109224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
P	MOHANA	BAI	D	D	D	NO.6, RAILWAY COLONY, 3RD STREET, AMINJIKARAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PP0109224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P	MOHANA	BAI	D	D	D	NO.6, RAILWAY COLONY, 3RD STREET, AMINJIKARAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PP0109224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
P	MOHANA	BAI	D	D	D	NO.6, RAILWAY COLONY, 3RD STREET, AMINJIKARAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PP0109224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PAUL		DIAS	MANNUEL	MANNUEL	MANNUEL	302, SABLOCK APARTMENTS 16M ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0109239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITRIDIAS		NO	NO	FY-7
PAUL		DIAS	MANNUEL	MANNUEL	MANNUEL	302, SABLOCK APARTMENTS 16M ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0109239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITRIDIAS		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PAUL		DIAS	MANNUEL	MANNUEL	MANNUEL	302, SABLOCK APARTMENTS 16M ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0109239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITRIDIAS		NO	NO	FY-3
PAUL		DIAS	MANNUEL	MANNUEL	MANNUEL	302, SABLOCK APARTMENTS 16M ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0109239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAVITRIDIAS		NO	NO	FY-2
PAUL		DIAS	MANNUEL	MANNUEL	MANNUEL	302, SABLOCK APARTMENTS 16M ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0109239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAVITRIDIAS		NO	NO	FY-6
PRASHANT		MULAY	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A001 / NANDAVAN SANYUKTA NAGAR AACHALE ROAD NALLASOPARA (E) THANE	INDIA	MAHARASHTRA	THANE	400601	PP0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASHANT		MULAY	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A001 / NANDAVAN SANYUKTA NAGAR AACHALE ROAD NALLASOPARA (E) THANE	INDIA	MAHARASHTRA	THANE	400601	PP0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	NARENDRA	VASHA	NARENDRA	NARENDRA	NARENDRA	J-15,2ND FLOOR,MANGAL KUNJ, S.V.ROAD BORIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0109302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRMALANARENDRAVASHA		NO	NO	FY-7
PRASHANT	NARENDRA	VASHA	NARENDRA	NARENDRA	NARENDRA	J-15,2ND FLOOR,MANGAL KUNJ, S.V.ROAD BORIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0109302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRMALANARENDRAVASHA		NO	NO	FY-6
PRASHANT	NARENDRA	VASHA	NARENDRA	NARENDRA	NARENDRA	J-15,2ND FLOOR,MANGAL KUNJ, S.V.ROAD BORIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0109302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALANARENDRAVASHA		NO	NO	FY-3
PRASHANT	S	VIRGI	S	S	S	94/4, I MAIN II CROSS SADASHIVA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0109303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYASHREESVIRGI		NO	NO	FY-6
PRASHANT	S	VIRGI	S	S	S	94/4, I MAIN II CROSS SADASHIVA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0109303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYASHREESVIRGI		NO	NO	FY-7
PRASHANT	S	VIRGI	S	S	S	94/4, I MAIN II CROSS SADASHIVA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PP0109303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHREESVIRGI		NO	NO	FY-3
PUSHPA	R	CHANDAK	RAJESH	RAJESH	RAJESH	RAJESH CHANDAK AASHIRWAD ELECTRONIC NANDIGRAM MARKET NANDED	INDIA	MAHARASHTRA	NANDED	431601	PP0109359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	R	CHANDAK	RAJESH	RAJESH	RAJESH	RAJESH CHANDAK AASHIRWAD ELECTRONIC NANDIGRAM MARKET NANDED	INDIA	MAHARASHTRA	NANDED	431601	PP0109359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	R	CHANDAK	RAJESH	RAJESH	RAJESH	RAJESH CHANDAK AASHIRWAD ELECTRONIC NANDIGRAM MARKET NANDED	INDIA	MAHARASHTRA	NANDED	431601	PP0109359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	R	CHANDAK	RAJESH	RAJESH	RAJESH	RAJESH CHANDAK AASHIRWAD ELECTRONIC NANDIGRAM MARKET NANDED	INDIA	MAHARASHTRA	NANDED	431601	PP0109359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADIP		TAH	GOVINDA	GOVINDA	GOVINDA	C/O RABINDRA NATH CHKRABORTY 10 CENTRAL ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PP0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRADIP		TAH	GOVINDA	GOVINDA	GOVINDA	C/O RABINDRA NATH CHKRABORTY 10 CENTRAL ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PP0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADIP		TAH	GOVINDA	GOVINDA	GOVINDA	C/O RABINDRA NATH CHKRABORTY 10 CENTRAL ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PP0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRADIP		TAH	GOVINDA	GOVINDA	GOVINDA	C/O RABINDRA NATH CHKRABORTY 10 CENTRAL ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PP0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADIP		TAH	GOVINDA	GOVINDA	GOVINDA	C/O RABINDRA NATH CHKRABORTY 10 CENTRAL ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PP0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADIP		TAH	GOVINDA	GOVINDA	GOVINDA	C/O RABINDRA NATH CHKRABORTY 10 CENTRAL ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PP0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADIP		TAH	GOVINDA	GOVINDA	GOVINDA	C/O RABINDRA NATH CHKRABORTY 10 CENTRAL ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PP0109395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PHILIP		DSOUZA	JACOB	JACOB	JACOB	D-4,NIRMALA COLONY ST.JOHN BAPTIST ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0109417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IRENEDSOUZA		NO	NO	FY-3
PHILIP		DSOUZA	JACOB	JACOB	JACOB	D-4,NIRMALA COLONY ST.JOHN BAPTIST ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP0109417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IRENEDSOUZA		NO	NO	FY-7
PRAKASH	AMRITLAL	SHAH	AMRITLAL	AMRITLAL	AMRITLAL	TOBACCO MERCHANTS 298, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0109471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTSNAPRAKASHSHAH		NO	NO	FY-5
PRAKASH	AMRITLAL	SHAH	AMRITLAL	AMRITLAL	AMRITLAL	TOBACCO MERCHANTS 298, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0109471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTSNAPRAKASHSHAH		NO	NO	FY-1
PRAKASH	AMRITLAL	SHAH	AMRITLAL	AMRITLAL	AMRITLAL	TOBACCO MERCHANTS 298, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0109471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTSNAPRAKASHSHAH		NO	NO	FY-4
PRAKASH	AMRITLAL	SHAH	AMRITLAL	AMRITLAL	AMRITLAL	TOBACCO MERCHANTS 298, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0109471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTSNAPRAKASHSHAH		NO	NO	FY-2
PRAKASH	AMRITLAL	SHAH	AMRITLAL	AMRITLAL	AMRITLAL	TOBACCO MERCHANTS 298, NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0109471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTSNAPRAKASHSHAH		NO	NO	FY-3
PRAMOD	KUMAR	SRIVASTAVA	H	H	H	62, CIVIL LINES KATRA ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PP0109476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELIMASRIVASTAVA		NO	NO	FY-1
PRAMOD	KUMAR	SRIVASTAVA	H	H	H	62, CIVIL LINES KATRA ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PP0109476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELIMASRIVASTAVA		NO	NO	FY-3
PRAMOD	KUMAR	SRIVASTAVA	H	H	H	62, CIVIL LINES KATRA ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PP0109476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELIMASRIVASTAVA		NO	NO	FY-2
PRAKASH	KUMAR	VERMA	NA	NA	NA	P-260/4, MES OFFICERS ENCLAVE AIR FORCE OFFICERS COMPLEX ROCK VIEW, PALAMDELHI	INDIA	DELHI	NEW DELHI	110010	PP0109480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	KUMAR	VERMA	NA	NA	NA	P-260/4, MES OFFICERS ENCLAVE AIR FORCE OFFICERS COMPLEX ROCK VIEW, PALAMDELHI	INDIA	DELHI	NEW DELHI	110010	PP0109480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	KUMAR	VERMA	NA	NA	NA	P-260/4, MES OFFICERS ENCLAVE AIR FORCE OFFICERS COMPLEX ROCK VIEW, PALAMDELHI	INDIA	DELHI	NEW DELHI	110010	PP0109480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	KUMAR	VERMA	NA	NA	NA	P-260/4, MES OFFICERS ENCLAVE AIR FORCE OFFICERS COMPLEX ROCK VIEW, PALAMDELHI	INDIA	DELHI	NEW DELHI	110010	PP0109480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	KUMAR	VERMA	NA	NA	NA	P-260/4, MES OFFICERS ENCLAVE AIR FORCE OFFICERS COMPLEX ROCK VIEW, PALAMDELHI	INDIA	DELHI	NEW DELHI	110010	PP0109480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
POOJA	BHARAT	VAIDYA	BHARAT	BHARAT	BHARAT	C/O BHARAT P VAIDYA 11 RAMNAGAR SOCIETY SOMNATH MAHADEV ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0109565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
POOJA	BHARAT	VAIDYA	BHARAT	BHARAT	BHARAT	C/O BHARAT P VAIDYA 11 RAMNAGAR SOCIETY SOMNATH MAHADEV ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0109565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
POOJA	BHARAT	VAIDYA	BHARAT	BHARAT	BHARAT	C/O BHARAT P VAIDYA 11 RAMNAGAR SOCIETY SOMNATH MAHADEV ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0109565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
POOJA	BHARAT	VAIDYA	BHARAT	BHARAT	BHARAT	C/O BHARAT P VAIDYA 11 RAMNAGAR SOCIETY SOMNATH MAHADEV ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0109565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRAKASHAHLUWALIA		NO	NO	FY-5
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRAKASHAHLUWALIA		NO	NO	FY-7
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRAKASHAHLUWALIA		NO	NO	FY-1
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRAKASHAHLUWALIA		NO	NO	FY-4
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRAKASHAHLUWALIA		NO	NO	FY-2
P	S	AHLUWALIA	JASWANT	JASWANT	JASWANT	56/3,MODERN HSG COMPLEX MANIMAJRA, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PP0109572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRAKASHAHLUWALIA		NO	NO	FY-3
PARVEEN		DHAWAN	L	L	L	EA - S F S FLAT C - 8 AREA RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0109585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARVEEN		DHAWAN	L	L	L	EA - S F S FLAT C - 8 AREA RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0109585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARVEEN		DHAWAN	L	L	L	EA - S F S FLAT C - 8 AREA RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0109585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARVEEN		DHAWAN	L	L	L	EA - S F S FLAT C - 8 AREA RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0109585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARVEEN		DHAWAN	L	L	L	EA - S F S FLAT C - 8 AREA RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0109585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUJA	AMARNATH	GHUGARI	AMARNATH	AMARNATH	AMARNATH	GHUGARI GALLI A/P GADHINGLAJ 416502 KOLHAPUR GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502	PP0109588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMARNATHNAGAPPAGHUGARI		NO	NO	FY-7
PRASHANT	BHASKARRAO	MAGAR	BHASKARRAO	BHASKARRAO	BHASKARRAO	C/O S L MAGAR 53, SAHAJEEVAN COLONY COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0109603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRASHANT	BHASKARRAO	MAGAR	BHASKARRAO	BHASKARRAO	BHASKARRAO	C/O S L MAGAR 53, SAHAJEEVAN COLONY COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PP0109603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		SAVITRI	P	P	P	54/A, WARD NO 20 TAILOR STREET C B BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583102	PP0109631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PSUBRAMANYAM		NO	NO	FY-7
P		SAVITRI	P	P	P	54/A, WARD NO 20 TAILOR STREET C B BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583102	PP0109631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PSUBRAMANYAM		NO	NO	FY-3
P		SAVITRI	P	P	P	54/A, WARD NO 20 TAILOR STREET C B BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583102	PP0109631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PSUBRAMANYAM		NO	NO	FY-6
PRADEEP		SHETTY	N	N	N	C/O GURUKRUPA HOTEL BOMBAY PUNE ROAD LONAVALA PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PP0109642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRADEEP		SHETTY	N	N	N	C/O GURUKRUPA HOTEL BOMBAY PUNE ROAD LONAVALA PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PP0109642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRADEEP		SHETTY	N	N	N	C/O GURUKRUPA HOTEL BOMBAY PUNE ROAD LONAVALA PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PP0109642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PREETI		TANDON	NA	NA	NA	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0109649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PREETI		TANDON	NA	NA	NA	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PP0109649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	BALKRISHNA	DESHPANDE	B	B	B	27/7, VIDISHA APT DHANURKAR COLONEY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0109660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHAPRABHABALKRISHNADESHPANDE		NO	NO	FY-5
PRASHANT	BALKRISHNA	DESHPANDE	B	B	B	27/7, VIDISHA APT DHANURKAR COLONEY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0109660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHAPRABHABALKRISHNADESHPANDE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRASHANT	BALKRISHNA	DESHPANDE	B	B	B	27/7, VIDISHA APT DHANURKAR COLONEY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0109660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAPRABHABALKRISHNADESHPANDE		NO	NO	FY-3
PRASHANT	BALKRISHNA	DESHPANDE	B	B	B	27/7, VIDISHA APT DHANURKAR COLONEY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0109660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHAPRABHABALKRISHNADESHPANDE		NO	NO	FY-2
PRASHANT	BALKRISHNA	DESHPANDE	B	B	B	27/7, VIDISHA APT DHANURKAR COLONEY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0109660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHAPRABHABALKRISHNADESHPANDE		NO	NO	FY-6
PALLAVI	SHANKAR	KATEKARI	SHANKAR	SHANKAR	SHANKAR	H-1, UDHYAMNAGARI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0109674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PUSHPASHANKARKATEKARI		NO	NO	FY-5
PALLAVI	SHANKAR	KATEKARI	SHANKAR	SHANKAR	SHANKAR	H-1, UDHYAMNAGARI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0109674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PUSHPASHANKARKATEKARI		NO	NO	FY-1
PALLAVI	SHANKAR	KATEKARI	SHANKAR	SHANKAR	SHANKAR	H-1, UDHYAMNAGARI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0109674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PUSHPASHANKARKATEKARI		NO	NO	FY-4
PALLAVI	SHANKAR	KATEKARI	SHANKAR	SHANKAR	SHANKAR	H-1, UDHYAMNAGARI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0109674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PUSHPASHANKARKATEKARI		NO	NO	FY-3
PALLAVI	SHANKAR	KATEKARI	SHANKAR	SHANKAR	SHANKAR	H-1, UDHYAMNAGARI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0109674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PUSHPASHANKARKATEKARI		NO	NO	FY-2
PATEL	MINESHBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VASASNA TA BORSAD DIST KHEDA 388540 KHEDA	INDIA	GUJARAT	ANAND	388540	PP0109711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELVITHALBHAISOMABHAI		NO	NO	FY-1
PATEL	MINESHBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VASASNA TA BORSAD DIST KHEDA 388540 KHEDA	INDIA	GUJARAT	ANAND	388540	PP0109711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELVITHALBHAISOMABHAI		NO	NO	FY-7
PATEL	MINESHBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VASASNA TA BORSAD DIST KHEDA 388540 KHEDA	INDIA	GUJARAT	ANAND	388540	PP0109711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELVITHALBHAISOMABHAI		NO	NO	FY-6
PATEL	MINESHBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VASASNA TA BORSAD DIST KHEDA 388540 KHEDA	INDIA	GUJARAT	ANAND	388540	PP0109711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELVITHALBHAISOMABHAI		NO	NO	FY-2
PATEL	MINESHBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VASASNA TA BORSAD DIST KHEDA 388540 KHEDA	INDIA	GUJARAT	ANAND	388540	PP0109711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELVITHALBHAISOMABHAI		NO	NO	FY-5
PATEL	MINESHBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	VASASNA TA BORSAD DIST KHEDA 388540 KHEDA	INDIA	GUJARAT	ANAND	388540	PP0109711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PATELVITHALBHAISOMABHAI		NO	NO	FY-4
PAWAN		ARORA	L	L	L	72 PADMAVATI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0109713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN		ARORA	L	L	L	72 PADMAVATI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0109713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PAWAN		ARORA	L	L	L	72 PADMAVATI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0109713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAWAN		ARORA	L	L	L	72 PADMAVATI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0109713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAN		ARORA	L	L	L	72 PADMAVATI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0109713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREMABAI	S	CHAVAN	SHRIDHAR	SHRIDHAR	SHRIDHAR	83 ANUSAYA SADAN NEAR HOTEL MADINA KOLIWADA VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PP0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUVARNASCHAVAN		NO	NO	FY-7
PREMABAI	S	CHAVAN	SHRIDHAR	SHRIDHAR	SHRIDHAR	83 ANUSAYA SADAN NEAR HOTEL MADINA KOLIWADA VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PP0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUVARNASCHAVAN		NO	NO	FY-6
PREMABAI	S	CHAVAN	SHRIDHAR	SHRIDHAR	SHRIDHAR	83 ANUSAYA SADAN NEAR HOTEL MADINA KOLIWADA VASAI THANE	INDIA	MAHARASHTRA	THANE	401201	PP0109721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUVARNASCHAVAN		NO	NO	FY-5
PRATIBHA		HENDRE	RAJENDRA	RAJENDRA	RAJENDRA	171, PRATAPGUNJ PETH SATARA 415 002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PP0109737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAJENDRAHENDRE		NO	NO	FY-7
P		SRINIVASULU	VEERABADRAM	VEERABADRAM	VEERABADRAM	POST SUB LAID MANDAL TRIRUMALAYA PALEM KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507161	PP0109794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		SRINIVASULU	VEERABADRAM	VEERABADRAM	VEERABADRAM	POST SUB LAID MANDAL TRIRUMALAYA PALEM KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507161	PP0109794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		SRINIVASULU	VEERABADRAM	VEERABADRAM	VEERABADRAM	POST SUB LAID MANDAL TRIRUMALAYA PALEM KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507161	PP0109794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		SRINIVASULU	VEERABADRAM	VEERABADRAM	VEERABADRAM	POST SUB LAID MANDAL TRIRUMALAYA PALEM KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507161	PP0109794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	K	UPADHYAY	LALJEE	LALJEE	LALJEE	F-G/46 VIJAY NAGAR SEH NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0109798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	K	UPADHYAY	LALJEE	LALJEE	LALJEE	F-G/46 VIJAY NAGAR SEH NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0109798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASHANT	K	UPADHYAY	LALJEE	LALJEE	LALJEE	F-G/46 VIJAY NAGAR SEH NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0109798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	K	UPADHYAY	LALJEE	LALJEE	LALJEE	F-G/46 VIJAY NAGAR SEH NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0109798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PHILOMENA		ARANHA	WILLIAM	WILLIAM	WILLIAM	A/101, SHEETAL SAGAR SHEETAL NAGAR MIRA ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PP0109807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PHILOMENA		ARANHA	WILLIAM	WILLIAM	WILLIAM	A/101, SHEETAL SAGAR SHEETAL NAGAR MIRA ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PP0109807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PHILOMENA		ARANHA	WILLIAM	WILLIAM	WILLIAM	A/101, SHEETAL SAGAR SHEETAL NAGAR MIRA ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PP0109807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PHILOMENA		ARANHA	WILLIAM	WILLIAM	WILLIAM	A/101, SHEETAL SAGAR SHEETAL NAGAR MIRA ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PP0109807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PHILOMENA		ARANHA	WILLIAM	WILLIAM	WILLIAM	A/101, SHEETAL SAGAR SHEETAL NAGAR MIRA ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PP0109807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PHILOMENA		ARANHA	WILLIAM	WILLIAM	WILLIAM	A/101, SHEETAL SAGAR SHEETAL NAGAR MIRA ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PP0109807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PHILOMENA		ARANHA	WILLIAM	WILLIAM	WILLIAM	A/101, SHEETAL SAGAR SHEETAL NAGAR MIRA ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PP0109807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	L	CLARA	M	M	M	MANJALY HOUSE ARANATTUKARA TRICHUR	INDIA	KERALA	TRICHUR	680618	PP0109818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MAUNNI		NO	NO	FY-5
P	L	CLARA	M	M	M	MANJALY HOUSE ARANATTUKARA TRICHUR	INDIA	KERALA	TRICHUR	680618	PP0109818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MAUNNI		NO	NO	FY-7
P	L	CLARA	M	M	M	MANJALY HOUSE ARANATTUKARA TRICHUR	INDIA	KERALA	TRICHUR	680618	PP0109818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MAUNNI		NO	NO	FY-4
P	L	CLARA	M	M	M	MANJALY HOUSE ARANATTUKARA TRICHUR	INDIA	KERALA	TRICHUR	680618	PP0109818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MAUNNI		NO	NO	FY-6
P		GIRISH	PANDURANGASETTY	PANDURANGASETTY	PANDURANGASETTY	676 CLUB ROAD WARD NO 10 T NARASIPURATOWN T NARASIPURA MYSOREKARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571124	PP0109824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	MEENAKSHIGIRISH			NO	NO	FY-2
P		GIRISH	PANDURANGASETTY	PANDURANGASETTY	PANDURANGASETTY	676 CLUB ROAD WARD NO 10 T NARASIPURATOWN T NARASIPURA MYSOREKARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571124	PP0109824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	MEENAKSHIGIRISH			NO	NO	FY-4
PRAVIN	CHHOGALAL	JAIN	CHHOGALAL	CHHOGALAL	CHHOGALAL	Q-322, ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	CHHOGALAL	JAIN	CHHOGALAL	CHHOGALAL	CHHOGALAL	Q-322, ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAVIN	CHHOGALAL	JAIN	CHHOGALAL	CHHOGALAL	CHHOGALAL	Q-322, ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAVIN	CHHOGALAL	JAIN	CHHOGALAL	CHHOGALAL	CHHOGALAL	Q-322, ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRAVIN	CHHOGALAL	JAIN	CHHOGALAL	CHHOGALAL	CHHOGALAL	Q-322, ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0109831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
P	VIJAYA	BHASKAR REDDY	P	P	P	NELCAST LIMITED NO.71 T T K ROAD, ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PP0109881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	27-SEP-2031				NO	NO	FY-7
PRANAY		SAHI	SHIVENDRA	SHIVENDRA	SHIVENDRA	4A, PARK ROAD MANOHAR LAL BLDG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0109882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRANAY		SAHI	SHIVENDRA	SHIVENDRA	SHIVENDRA	4A, PARK ROAD MANOHAR LAL BLDG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0109882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRANAY		SAHI	SHIVENDRA	SHIVENDRA	SHIVENDRA	4A, PARK ROAD MANOHAR LAL BLDG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0109882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P	V	ACHAMMA	YOHANNAN	YOHANNAN	YOHANNAN	BETHEL BHAVAN PULAMON PO KOTTARAKARA KOLLAM KOLLAM	INDIA	KERALA	QUILON	691531	PP0109920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOHNDAYALGEORGEOOMMEN		NO	NO	FY-1
P	V	ACHAMMA	YOHANNAN	YOHANNAN	YOHANNAN	BETHEL BHAVAN PULAMON PO KOTTARAKARA KOLLAM KOLLAM	INDIA	KERALA	QUILON	691531	PP0109920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JOHNDAYALGEORGEOOMMEN		NO	NO	FY-6
P	V	ACHAMMA	YOHANNAN	YOHANNAN	YOHANNAN	BETHEL BHAVAN PULAMON PO KOTTARAKARA KOLLAM KOLLAM	INDIA	KERALA	QUILON	691531	PP0109920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOHNDAYALGEORGEOOMMEN		NO	NO	FY-2
P	V	ACHAMMA	YOHANNAN	YOHANNAN	YOHANNAN	BETHEL BHAVAN PULAMON PO KOTTARAKARA KOLLAM KOLLAM	INDIA	KERALA	QUILON	691531	PP0109920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JOHNDAYALGEORGEOOMMEN		NO	NO	FY-7
P	V	ACHAMMA	YOHANNAN	YOHANNAN	YOHANNAN	BETHEL BHAVAN PULAMON PO KOTTARAKARA KOLLAM KOLLAM	INDIA	KERALA	QUILON	691531	PP0109920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOHNDAYALGEORGEOOMMEN		NO	NO	FY-3
PRATIBHA	AMBADAS	GAJAPURE	AMBADAS	AMBADAS	AMBADAS	1718 MINI MATA NAGAR GUIRI CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PP0109942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIBHA	AMBADAS	GAJAPURE	AMBADAS	AMBADAS	AMBADAS	1718 MINI MATA NAGAR GUIRI CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PP0109942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATIBHA	AMBADAS	GAJAPURE	AMBADAS	AMBADAS	AMBADAS	1718 MINI MATA NAGAR GUIRI CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PP0109942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMILA		KHARE	C	C	C	PRIYA B-1/211 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMILA		KHARE	C	C	C	PRIYA B-1/211 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAMILA		KHARE	C	C	C	PRIYA B-1/211 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAMILA		KHARE	C	C	C	PRIYA B-1/211 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAMILA		KHARE	C	C	C	PRIYA B-1/211 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAMILA		KHARE	C	C	C	PRIYA B-1/211 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAMILA		KHARE	C	C	C	PRIYA B-1/211 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0109961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	S	PARHAR	DILBAG	DILBAG	DILBAG	QUARTER NO 1035 S-IV R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110022	PP0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	S	PARHAR	DILBAG	DILBAG	DILBAG	QUARTER NO 1035 S-IV R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110022	PP0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	S	PARHAR	DILBAG	DILBAG	DILBAG	QUARTER NO 1035 S-IV R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110022	PP0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	S	PARHAR	DILBAG	DILBAG	DILBAG	QUARTER NO 1035 S-IV R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110022	PP0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	S	PARHAR	DILBAG	DILBAG	DILBAG	QUARTER NO 1035 S-IV R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110022	PP0110151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUNAMCHAND	H	SHAH	HARILAL	HARILAL	HARILAL	C/O DEEPAK TRADING CO 102 BHAJIPALA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0110179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GUNAVANTIPSHAH		NO	NO	FY-1
PUNAMCHAND	H	SHAH	HARILAL	HARILAL	HARILAL	C/O DEEPAK TRADING CO 102 BHAJIPALA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0110179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GUNAVANTIPSHAH		NO	NO	FY-3
PUNAMCHAND	H	SHAH	HARILAL	HARILAL	HARILAL	C/O DEEPAK TRADING CO 102 BHAJIPALA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0110179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GUNAVANTIPSHAH		NO	NO	FY-4
PUNAMCHAND	H	SHAH	HARILAL	HARILAL	HARILAL	C/O DEEPAK TRADING CO 102 BHAJIPALA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0110179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GUNAVANTIPSHAH		NO	NO	FY-2
PUNAMCHAND	H	SHAH	HARILAL	HARILAL	HARILAL	C/O DEEPAK TRADING CO 102 BHAJIPALA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP0110179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GUNAVANTIPSHAH		NO	NO	FY-5
PUSHPA		SONI	S	S	S	B-92, SHASTRI NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0110193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		SONI	S	S	S	B-92, SHASTRI NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0110193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		SONI	S	S	S	B-92, SHASTRI NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0110193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		SONI	S	S	S	B-92, SHASTRI NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0110193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		SONI	S	S	S	B-92, SHASTRI NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0110193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
POONAM			ANIL	ANIL	ANIL	MITTAL ENGINEERING COMPANY STATION ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271002	PP0110269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILKUMAR		NO	NO	FY-1
POONAM			ANIL	ANIL	ANIL	MITTAL ENGINEERING COMPANY STATION ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271002	PP0110269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKUMAR		NO	NO	FY-2
POONAM			ANIL	ANIL	ANIL	MITTAL ENGINEERING COMPANY STATION ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271002	PP0110269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUMAR		NO	NO	FY-3
PUSHPALATA	JAWAHAR	BIHANI	JAWAHAR	JAWAHAR	JAWAHAR	A/P VAMBORI TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413704	PP0110316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPALATA	JAWAHAR	BIHANI	JAWAHAR	JAWAHAR	JAWAHAR	A/P VAMBORI TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413704	PP0110316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PASCOAL		COLASSO	LUIS	LUIS	LUIS	10/12 ROPA LANE HOUSING BOARD BLDG R NO 15 4TH FLOOR CHANDANWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0110322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PASCOAL		COLASSO	LUIS	LUIS	LUIS	10/12 ROPA LANE HOUSING BOARD BLDG R NO 15 4TH FLOOR CHANDANWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0110322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PASCOAL		COLASSO	LUIS	LUIS	LUIS	10/12 ROPA LANE HOUSING BOARD BLDG R NO 15 4TH FLOOR CHANDANWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0110322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARUL		JHA	VIBHAKAR	VIBHAKAR	VIBHAKAR	15-B, RAILWAY BOARD OFFICERS FLATS CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0110363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARUL		JHA	VIBHAKAR	VIBHAKAR	VIBHAKAR	15-B, RAILWAY BOARD OFFICERS FLATS CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0110363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARUL		JHA	VIBHAKAR	VIBHAKAR	VIBHAKAR	15-B, RAILWAY BOARD OFFICERS FLATS CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0110363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARUL		JHA	VIBHAKAR	VIBHAKAR	VIBHAKAR	15-B, RAILWAY BOARD OFFICERS FLATS CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0110363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARUL		JHA	VIBHAKAR	VIBHAKAR	VIBHAKAR	15-B, RAILWAY BOARD OFFICERS FLATS CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0110363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		KATARIA	MANOHAR	MANOHAR	MANOHAR	71 ,M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0110377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		KATARIA	MANOHAR	MANOHAR	MANOHAR	71 ,M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0110377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		KATARIA	MANOHAR	MANOHAR	MANOHAR	71 ,M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0110377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		KATARIA	MANOHAR	MANOHAR	MANOHAR	71 ,M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0110377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		KATARIA	MANOHAR	MANOHAR	MANOHAR	71 ,M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0110377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
POPULAR	SHARE	STOCK BROKERS PVT LTD	NA	NA	NA	PANKAJ APARTMENT, 1ST FLOOR PLOT NO 11, RAM BAUG COLONY DAWOOD BAUG ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0110394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
POPULAR	SHARE	STOCK BROKERS PVT LTD	NA	NA	NA	PANKAJ APARTMENT, 1ST FLOOR PLOT NO 11, RAM BAUG COLONY DAWOOD BAUG ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0110394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
POPULAR	SHARE	STOCK BROKERS PVT LTD	NA	NA	NA	PANKAJ APARTMENT, 1ST FLOOR PLOT NO 11, RAM BAUG COLONY DAWOOD BAUG ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0110394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
POPULAR	SHARE	STOCK BROKERS PVT LTD	NA	NA	NA	PANKAJ APARTMENT, 1ST FLOOR PLOT NO 11, RAM BAUG COLONY DAWOOD BAUG ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0110394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
POPULAR	SHARE	STOCK BROKERS PVT LTD	NA	NA	NA	PANKAJ APARTMENT, 1ST FLOOR PLOT NO 11, RAM BAUG COLONY DAWOOD BAUG ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0110394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PALLANTI	RAVIKUMAR	RAO	P	P	P	INDIAN ORGANIC CHEMICALS LTD STAFF QUARTERS KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP0110442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVINDSUBANNAWAGALEANIRUDDHAGOVINDTAMBE		NO	NO	FY-7
PALLANTI	RAVIKUMAR	RAO	P	P	P	INDIAN ORGANIC CHEMICALS LTD STAFF QUARTERS KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP0110442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDSUBANNAWAGALEANIRUDDHAGOVINDTAMBE		NO	NO	FY-1
PALLANTI	RAVIKUMAR	RAO	P	P	P	INDIAN ORGANIC CHEMICALS LTD STAFF QUARTERS KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP0110442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOVINDSUBANNAWAGALEANIRUDDHAGOVINDTAMBE		NO	NO	FY-4
PALLANTI	RAVIKUMAR	RAO	P	P	P	INDIAN ORGANIC CHEMICALS LTD STAFF QUARTERS KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP0110442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOVINDSUBANNAWAGALEANIRUDDHAGOVINDTAMBE		NO	NO	FY-6
PALLANTI	RAVIKUMAR	RAO	P	P	P	INDIAN ORGANIC CHEMICALS LTD STAFF QUARTERS KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP0110442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDSUBANNAWAGALEANIRUDDHAGOVINDTAMBE		NO	NO	FY-2
PALLANTI	RAVIKUMAR	RAO	P	P	P	INDIAN ORGANIC CHEMICALS LTD STAFF QUARTERS KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP0110442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOVINDSUBANNAWAGALEANIRUDDHAGOVINDTAMBE		NO	NO	FY-5
PALLANTI	RAVIKUMAR	RAO	P	P	P	INDIAN ORGANIC CHEMICALS LTD STAFF QUARTERS KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PP0110442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDSUBANNAWAGALEANIRUDDHAGOVINDTAMBE		NO	NO	FY-3
PRABHAKAR	MURLIDHAR	SHINDE	MURLIDHAR	MURLIDHAR	MURLIDHAR	A-3 VRUDHESHWAR APTS NEAR BIBWEWADI BUS-STOP BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0110482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SULOCHANAMURLIDHARSHINDE		NO	NO	FY-1
PRABHAKAR	MURLIDHAR	SHINDE	MURLIDHAR	MURLIDHAR	MURLIDHAR	A-3 VRUDHESHWAR APTS NEAR BIBWEWADI BUS-STOP BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0110482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SULOCHANAMURLIDHARSHINDE		NO	NO	FY-5
PRABHAKAR	MURLIDHAR	SHINDE	MURLIDHAR	MURLIDHAR	MURLIDHAR	A-3 VRUDHESHWAR APTS NEAR BIBWEWADI BUS-STOP BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0110482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SULOCHANAMURLIDHARSHINDE		NO	NO	FY-6
PRABHAKAR	MURLIDHAR	SHINDE	MURLIDHAR	MURLIDHAR	MURLIDHAR	A-3 VRUDHESHWAR APTS NEAR BIBWEWADI BUS-STOP BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0110482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SULOCHANAMURLIDHARSHINDE		NO	NO	FY-7
PRABHAKAR	MURLIDHAR	SHINDE	MURLIDHAR	MURLIDHAR	MURLIDHAR	A-3 VRUDHESHWAR APTS NEAR BIBWEWADI BUS-STOP BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0110482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SULOCHANAMURLIDHARSHINDE		NO	NO	FY-3
PRABHAKAR	MURLIDHAR	SHINDE	MURLIDHAR	MURLIDHAR	MURLIDHAR	A-3 VRUDHESHWAR APTS NEAR BIBWEWADI BUS-STOP BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0110482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SULOCHANAMURLIDHARSHINDE		NO	NO	FY-2
PRABHAKAR	MURLIDHAR	SHINDE	MURLIDHAR	MURLIDHAR	MURLIDHAR	A-3 VRUDHESHWAR APTS NEAR BIBWEWADI BUS-STOP BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PP0110482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SULOCHANAMURLIDHARSHINDE		NO	NO	FY-4
PINNAMANENI	VENKATA	BAGAVA SANKERE REO	KRISHNA	KRISHNA	KRISHNA	13-285 PATIMEDA GUDIVADA 521301 GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PP0110534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
PINNAMANENI	VENKATA	BAGAVA SANKERE REO	KRISHNA	KRISHNA	KRISHNA	13-285 PATIMEDA GUDIVADA 521301 GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PP0110534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
PINNAMANENI	VENKATA	BAGAVA SANKERE REO	KRISHNA	KRISHNA	KRISHNA	13-285 PATIMEDA GUDIVADA 521301 GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PP0110534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
PINNAMANENI	VENKATA	BAGAVA SANKERE REO	KRISHNA	KRISHNA	KRISHNA	13-285 PATIMEDA GUDIVADA 521301 GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PP0110534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PINNAMANENI	VENKATA	BAGAVA SANKERE REO	KRISHNA	KRISHNA	KRISHNA	13-285 PATIMEDA GUDIVADA 521301 GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PP0110534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
PINNAMANENI	VENKATA	BAGAVA SANKERE REO	KRISHNA	KRISHNA	KRISHNA	13-285 PATIMEDA GUDIVADA 521301 GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PP0110534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
PINNAMANENI	VENKATA	BAGAVA SANKERE REO	KRISHNA	KRISHNA	KRISHNA	13-285 PATIMEDA GUDIVADA 521301 GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PP0110534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
PARESH	K	DALAL	KANTILAL	KANTILAL	KANTILAL	A-11 MOTI BAUG 96 SION ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0110547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
PARESH	K	DALAL	KANTILAL	KANTILAL	KANTILAL	A-11 MOTI BAUG 96 SION ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0110547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
PURUSHOTTAM		DANDEKAR	NAVAYAN	NAVAYAN	NAVAYAN	SHREE PANT BHUVAN RAJAJI PATH 4TH CROSS LANE DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0110549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029		SMITALIMAYE		NO	NO	FY-5
PURUSHOTTAM		DANDEKAR	NAVAYAN	NAVAYAN	NAVAYAN	SHREE PANT BHUVAN RAJAJI PATH 4TH CROSS LANE DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0110549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031		SMITALIMAYE		NO	NO	FY-7
PURUSHOTTAM		DANDEKAR	NAVAYAN	NAVAYAN	NAVAYAN	SHREE PANT BHUVAN RAJAJI PATH 4TH CROSS LANE DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0110549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		SMITALIMAYE		NO	NO	FY-1
PURUSHOTTAM		DANDEKAR	NAVAYAN	NAVAYAN	NAVAYAN	SHREE PANT BHUVAN RAJAJI PATH 4TH CROSS LANE DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0110549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030		SMITALIMAYE		NO	NO	FY-6
PURUSHOTTAM		DANDEKAR	NAVAYAN	NAVAYAN	NAVAYAN	SHREE PANT BHUVAN RAJAJI PATH 4TH CROSS LANE DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0110549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		SMITALIMAYE		NO	NO	FY-3
PADM	KUMAR	JAIN	BHAGCHAND	BHAGCHAND	BHAGCHAND	13/386-C,3RD FLOOR, ASHOKA APPARTMENTS, CIVIL LINES, OPP R.F.C OFFICE, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0110561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PADM	KUMAR	JAIN	BHAGCHAND	BHAGCHAND	BHAGCHAND	13/386-C,3RD FLOOR, ASHOKA APPARTMENTS, CIVIL LINES, OPP R.F.C OFFICE, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0110561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		RAHEJA	AMARLAL	AMARLAL	AMARLAL	1 MURUGESA MUDALI STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0110581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		RAHEJA	AMARLAL	AMARLAL	AMARLAL	1 MURUGESA MUDALI STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0110581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		RAHEJA	AMARLAL	AMARLAL	AMARLAL	1 MURUGESA MUDALI STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0110581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		RAHEJA	AMARLAL	AMARLAL	AMARLAL	1 MURUGESA MUDALI STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0110581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	04-OCT-2028				NO	NO	FY-4
PRAKASH		RAHEJA	AMARLAL	AMARLAL	AMARLAL	1 MURUGESA MUDALI STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP0110581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	20-MAR-2027				NO	NO	FY-3
P	V	ANIL KUMAR	N	N	N	M 65/1, EAST ANNANAGAR MADRAS 600102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PP0110718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	V	ANIL KUMAR	N	N	N	M 65/1, EAST ANNANAGAR MADRAS 600102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PP0110718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	V	ANIL KUMAR	N	N	N	M 65/1, EAST ANNANAGAR MADRAS 600102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PP0110718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	V	ANIL KUMAR	N	N	N	M 65/1, EAST ANNANAGAR MADRAS 600102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PP0110718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	V	ANIL KUMAR	N	N	N	M 65/1, EAST ANNANAGAR MADRAS 600102 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PP0110718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PREMANAND	ANKUSH	SAWANT	ANKUSH	ANKUSH	ANKUSH	7 SAPPHIRE JAISHANKAR CO-OP HSG SOC CHHEDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0110736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYAPREMANANDSAWANT		NO	NO	FY-7
PREMANAND	ANKUSH	SAWANT	ANKUSH	ANKUSH	ANKUSH	7 SAPPHIRE JAISHANKAR CO-OP HSG SOC CHHEDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0110736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYAPREMANANDSAWANT		NO	NO	FY-3
PREMANAND	ANKUSH	SAWANT	ANKUSH	ANKUSH	ANKUSH	7 SAPPHIRE JAISHANKAR CO-OP HSG SOC CHHEDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PP0110736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYAPREMANANDSAWANT		NO	NO	FY-2
PARVINDER		SINGH	S	S	S	W B 168 ALI MOHALLA BAZAR SHEKHEIN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0110742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANMEETSINGH		NO	NO	FY-1
PARVINDER		SINGH	S	S	S	W B 168 ALI MOHALLA BAZAR SHEKHEIN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0110742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANMEETSINGH		NO	NO	FY-5
PARVINDER		SINGH	S	S	S	W B 168 ALI MOHALLA BAZAR SHEKHEIN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0110742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANMEETSINGH		NO	NO	FY-7
PARVINDER		SINGH	S	S	S	W B 168 ALI MOHALLA BAZAR SHEKHEIN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0110742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANMEETSINGH		NO	NO	FY-4
PARVINDER		SINGH	S	S	S	W B 168 ALI MOHALLA BAZAR SHEKHEIN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0110742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANMEETSINGH		NO	NO	FY-2
PARVINDER		SINGH	S	S	S	W B 168 ALI MOHALLA BAZAR SHEKHEIN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0110742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANMEETSINGH		NO	NO	FY-6
PARVINDER		SINGH	S	S	S	W B 168 ALI MOHALLA BAZAR SHEKHEIN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PP0110742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANMEETSINGH		NO	NO	FY-3
PRATIBHA	N	TALELE	NIVRUTTI	NIVRUTTI	NIVRUTTI	UCO BANK 18 NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0110774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIBHA	N	TALELE	NIVRUTTI	NIVRUTTI	NIVRUTTI	UCO BANK 18 NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0110774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRATIBHA	N	TALELE	NIVRUTTI	NIVRUTTI	NIVRUTTI	UCO BANK 18 NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PP0110774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAYAL		AGARWAL	RAJENDRA	RAJENDRA	RAJENDRA	112/258 SWAROOP NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PP0110778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PREM	KUMAR	CHHALANI	L	L	L	SUGANCHAND LABH CHAND CHHALANI PABUCHOWAK GANGASHAR BIKANER GANGASHAR	INDIA	RAJASTHAN	BIKANER	334401	PP0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
PREM	KUMAR	CHHALANI	L	L	L	SUGANCHAND LABH CHAND CHHALANI PABUCHOWAK GANGASHAR BIKANER GANGASHAR	INDIA	RAJASTHAN	BIKANER	334401	PP0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
PREM	KUMAR	CHHALANI	L	L	L	SUGANCHAND LABH CHAND CHHALANI PABUCHOWAK GANGASHAR BIKANER GANGASHAR	INDIA	RAJASTHAN	BIKANER	334401	PP0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
PREM	KUMAR	CHHALANI	L	L	L	SUGANCHAND LABH CHAND CHHALANI PABUCHOWAK GANGASHAR BIKANER GANGASHAR	INDIA	RAJASTHAN	BIKANER	334401	PP0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
PREM	KUMAR	CHHALANI	L	L	L	SUGANCHAND LABH CHAND CHHALANI PABUCHOWAK GANGASHAR BIKANER GANGASHAR	INDIA	RAJASTHAN	BIKANER	334401	PP0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
PREM	KUMAR	CHHALANI	L	L	L	SUGANCHAND LABH CHAND CHHALANI PABUCHOWAK GANGASHAR BIKANER GANGASHAR	INDIA	RAJASTHAN	BIKANER	334401	PP0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PREM	KUMAR	CHHALANI	L	L	L	SUGANCHAND LABH CHAND CHHALANI PABUCHOWAK GANGASHAR BIKANER GANGASHAR	INDIA	RAJASTHAN	BIKANER	334401	PP0110783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
PUSHPAJA		BHARATHAN	E	E	E	EZHUTHANI HOUSE AISHWARYA CHALA-12-KANDI P.O.THOTTADA KANNUR	INDIA	KERALA	CANNANORE	670007	PP0110807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		EPBHARATHAN		NO	NO	FY-7
PUNJAB		SIND BANK	NA	NA	NA	CITY CENTRE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0110827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
PUNJAB		SIND BANK	NA	NA	NA	CITY CENTRE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0110827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
PUNJAB		SIND BANK	NA	NA	NA	CITY CENTRE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0110827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
PUNJAB		SIND BANK	NA	NA	NA	CITY CENTRE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0110827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
PUNJAB		SIND BANK	NA	NA	NA	CITY CENTRE AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0110827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	S	VAIDEESWARAN	P	P	P	22/221 TIRUVANNORE CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673029	PP0110927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
P	S	VAIDEESWARAN	P	P	P	22/221 TIRUVANNORE CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673029	PP0110927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
P	S	VAIDEESWARAN	P	P	P	22/221 TIRUVANNORE CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673029	PP0110927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
P	S	VAIDEESWARAN	P	P	P	22/221 TIRUVANNORE CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673029	PP0110927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
P	S	VAIDEESWARAN	P	P	P	22/221 TIRUVANNORE CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673029	PP0110927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
P	S	VAIDEESWARAN	P	P	P	22/221 TIRUVANNORE CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673029	PP0110927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
P	S	VAIDEESWARAN	P	P	P	22/221 TIRUVANNORE CALICUT KERALA CALICUT	INDIA	KERALA	CALICUT	673029	PP0110927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
P	SUBBA	REDDY	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNA REDDY DOOR NO.26-66-44/1A, VENKATA-RAMANA COLONY, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0110963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
P	SUBBA	REDDY	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNA REDDY DOOR NO.26-66-44/1A, VENKATA-RAMANA COLONY, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0110963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
P	SUBBA	REDDY	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNA REDDY DOOR NO.26-66-44/1A, VENKATA-RAMANA COLONY, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0110963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
P	SUBBA	REDDY	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNA REDDY DOOR NO.26-66-44/1A, VENKATA-RAMANA COLONY, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP0110963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PRAVINKUMAR		GADIYA	MOHANLAL	MOHANLAL	MOHANLAL	593 GANESH PETH DAL ALI,KONDHRE WADA KASTURE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0110973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
PRAVINKUMAR		GADIYA	MOHANLAL	MOHANLAL	MOHANLAL	593 GANESH PETH DAL ALI,KONDHRE WADA KASTURE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0110973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
PRAVINKUMAR		GADIYA	MOHANLAL	MOHANLAL	MOHANLAL	593 GANESH PETH DAL ALI,KONDHRE WADA KASTURE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0110973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		P	PARASMAL	PARASMAL	PARASMAL	MARUDHAR SUPPLIES 3/1, MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH		P	PARASMAL	PARASMAL	PARASMAL	MARUDHAR SUPPLIES 3/1, MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRAKASH		P	PARASMAL	PARASMAL	PARASMAL	MARUDHAR SUPPLIES 3/1, MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH		P	PARASMAL	PARASMAL	PARASMAL	MARUDHAR SUPPLIES 3/1, MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		P	PARASMAL	PARASMAL	PARASMAL	MARUDHAR SUPPLIES 3/1, MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH		P	PARASMAL	PARASMAL	PARASMAL	MARUDHAR SUPPLIES 3/1, MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		P	PARASMAL	PARASMAL	PARASMAL	MARUDHAR SUPPLIES 3/1, MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PP0111159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRATAP	RANJAN	SARKER	PRABIR	PRABIR	PRABIR	E 101, KALPATARU REGENCY, PHASE-II, KALYANINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PP0111184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	27-SEP-2031		ANITASARKER		NO	NO	FY-7
PRATAP	RANJAN	SARKER	PRABIR	PRABIR	PRABIR	E 101, KALPATARU REGENCY, PHASE-II, KALYANINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PP0111184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	20-MAR-2027		ANITASARKER		NO	NO	FY-3
PRITISINH	A	JADEJA	AMARSINH	AMARSINH	AMARSINH	6/298 KHER NAGAR BANDARA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0111194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRITISINH	A	JADEJA	AMARSINH	AMARSINH	AMARSINH	6/298 KHER NAGAR BANDARA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0111194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRITISINH	A	JADEJA	AMARSINH	AMARSINH	AMARSINH	6/298 KHER NAGAR BANDARA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0111194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRITISINH	A	JADEJA	AMARSINH	AMARSINH	AMARSINH	6/298 KHER NAGAR BANDARA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0111194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRITISINH	A	JADEJA	AMARSINH	AMARSINH	AMARSINH	6/298 KHER NAGAR BANDARA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0111194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADIP	S	KELURKAR	SHANLAVER	SHANLAVER	SHANLAVER	F/702 ATLANTI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0111275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRADIP	S	KELURKAR	SHANLAVER	SHANLAVER	SHANLAVER	F/702 ATLANTI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0111275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRADIP	S	KELURKAR	SHANLAVER	SHANLAVER	SHANLAVER	F/702 ATLANTI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0111275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRADIP	S	KELURKAR	SHANLAVER	SHANLAVER	SHANLAVER	F/702 ATLANTI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0111275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRADIP	S	KELURKAR	SHANLAVER	SHANLAVER	SHANLAVER	F/702 ATLANTI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0111275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PATAKICHARAN		BHATTACHARJEE	SURESH	SURESH	SURESH	VILL KONNAGAR PO GHATAL DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721212	PP0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PATAKICHARAN		BHATTACHARJEE	SURESH	SURESH	SURESH	VILL KONNAGAR PO GHATAL DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721212	PP0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PATAKICHARAN		BHATTACHARJEE	SURESH	SURESH	SURESH	VILL KONNAGAR PO GHATAL DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721212	PP0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PATAKICHARAN		BHATTACHARJEE	SURESH	SURESH	SURESH	VILL KONNAGAR PO GHATAL DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721212	PP0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PATAKICHARAN		BHATTACHARJEE	SURESH	SURESH	SURESH	VILL KONNAGAR PO GHATAL DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721212	PP0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH		SHARMA	M	M	M	D-121 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PP0111334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRAKASH		SHARMA	M	M	M	D-121 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PP0111334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		SHARMA	M	M	M	D-121 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PP0111334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAGYA		GUPTA	NA	NA	NA	AASHIRWAD MADANPURI COLONY CHILKANE ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0111345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANIJGUPTA		NO	NO	FY-1
PADMA		PARIMI	P	P	P	DOOR NO.9-39-5/1, PLOT NO.31, PITHAPURAM COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP0111384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRAVIN	J	SAKARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	343 N M JOSHI MARG 12/72 HARHARWALA BLDG 3RD FLOOR, OPP PODAR MILLSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0111440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTILALDSAKARIA		NO	NO	FY-1
PRAVIN	J	SAKARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	343 N M JOSHI MARG 12/72 HARHARWALA BLDG 3RD FLOOR, OPP PODAR MILLSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0111440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYANTILALDSAKARIA		NO	NO	FY-5
PRAVIN	J	SAKARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	343 N M JOSHI MARG 12/72 HARHARWALA BLDG 3RD FLOOR, OPP PODAR MILLSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0111440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYANTILALDSAKARIA		NO	NO	FY-7
PRAVIN	J	SAKARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	343 N M JOSHI MARG 12/72 HARHARWALA BLDG 3RD FLOOR, OPP PODAR MILLSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0111440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYANTILALDSAKARIA		NO	NO	FY-4
PRAVIN	J	SAKARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	343 N M JOSHI MARG 12/72 HARHARWALA BLDG 3RD FLOOR, OPP PODAR MILLSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0111440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYANTILALDSAKARIA		NO	NO	FY-6
PRAVIN	J	SAKARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	343 N M JOSHI MARG 12/72 HARHARWALA BLDG 3RD FLOOR, OPP PODAR MILLSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0111440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYANTILALDSAKARIA		NO	NO	FY-2
PRAVIN	J	SAKARIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	343 N M JOSHI MARG 12/72 HARHARWALA BLDG 3RD FLOOR, OPP PODAR MILLSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP0111440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTILALDSAKARIA		NO	NO	FY-3
PATIL	CAVAGONDA	SATYAGONDA	SATYAGONDA	SATYAGONDA	SATYAGONDA	SATYA PLOT NO. 16 NEMINATHNAGAR SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PP0111489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PATIL	CAVAGONDA	SATYAGONDA	SATYAGONDA	SATYAGONDA	SATYAGONDA	SATYA PLOT NO. 16 NEMINATHNAGAR SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PP0111489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PATIL	CAVAGONDA	SATYAGONDA	SATYAGONDA	SATYAGONDA	SATYAGONDA	SATYA PLOT NO. 16 NEMINATHNAGAR SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PP0111489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRADEEP		BAHUGUNA	V	V	V	C/O SYNDICATE BANK RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0111536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PRADEEP		BAHUGUNA	V	V	V	C/O SYNDICATE BANK RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0111536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRADEEP		BAHUGUNA	V	V	V	C/O SYNDICATE BANK RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0111536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
PRADEEP		BAHUGUNA	V	V	V	C/O SYNDICATE BANK RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0111536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	PODDAR	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O M/S ANNAPURNA TEXTILES 192 JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0111566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	PODDAR	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O M/S ANNAPURNA TEXTILES 192 JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PP0111566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN	PRAKASH	LAL	G	G	G	C/O R RAMDAS V6, SACRED HEART TOWN WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0111610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUNITALAL		NO	NO	FY-6
PRAVEEN	PRAKASH	LAL	G	G	G	C/O R RAMDAS V6, SACRED HEART TOWN WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0111610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUNITALAL		NO	NO	FY-7
PUSHPA		NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	D-1/4, VIDYUTNAGAR COLONY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0111615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAYANAMOORTHY		NO	NO	FY-1
PUSHPA		NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	D-1/4, VIDYUTNAGAR COLONY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0111615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARAYANAMOORTHY		NO	NO	FY-4
PUSHPA		NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	D-1/4, VIDYUTNAGAR COLONY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0111615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAYANAMOORTHY		NO	NO	FY-2
PUSHPA		NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	D-1/4, VIDYUTNAGAR COLONY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0111615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARAYANAMOORTHY		NO	NO	FY-5
PUSHPA		NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	NARAYANAMOORTHY	D-1/4, VIDYUTNAGAR COLONY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PP0111615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAYANAMOORTHY		NO	NO	FY-3
PATEL	BHUPENDRA	JAYRAMBHAI	JAYRAMBHAI	JAYRAMBHAI	JAYRAMBHAI	NAVAPARA, OPP.WATER TANK, AT.POST SAYAN, TAL OLPAD, SURAT	INDIA	GUJARAT	SURAT	394130	PP0111685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELRINABENBHUPENDRABHAI		NO	NO	FY-7
PATEL	BHUPENDRA	JAYRAMBHAI	JAYRAMBHAI	JAYRAMBHAI	JAYRAMBHAI	NAVAPARA, OPP.WATER TANK, AT.POST SAYAN, TAL OLPAD, SURAT	INDIA	GUJARAT	SURAT	394130	PP0111685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELRINABENBHUPENDRABHAI		NO	NO	FY-2
PATEL	BHUPENDRA	JAYRAMBHAI	JAYRAMBHAI	JAYRAMBHAI	JAYRAMBHAI	NAVAPARA, OPP.WATER TANK, AT.POST SAYAN, TAL OLPAD, SURAT	INDIA	GUJARAT	SURAT	394130	PP0111685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELRINABENBHUPENDRABHAI		NO	NO	FY-6
PATEL	BHUPENDRA	JAYRAMBHAI	JAYRAMBHAI	JAYRAMBHAI	JAYRAMBHAI	NAVAPARA, OPP.WATER TANK, AT.POST SAYAN, TAL OLPAD, SURAT	INDIA	GUJARAT	SURAT	394130	PP0111685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATELRINABENBHUPENDRABHAI		NO	NO	FY-3
PUSHPA			INDER	INDER	INDER	EA - 91 MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0111742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA			INDER	INDER	INDER	EA - 91 MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0111742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA			INDER	INDER	INDER	EA - 91 MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0111742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA			INDER	INDER	INDER	EA - 91 MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0111742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA			INDER	INDER	INDER	EA - 91 MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0111742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA			INDER	INDER	INDER	EA - 91 MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0111742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA			INDER	INDER	INDER	EA - 91 MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PP0111742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHJOT	SINGH	GAMBHIR	R	R	R	HOUSE NO 700 DR MUKERJEE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0111905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHJOT	SINGH	GAMBHIR	R	R	R	HOUSE NO 700 DR MUKERJEE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0111905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRABHJOT	SINGH	GAMBHIR	R	R	R	HOUSE NO 700 DR MUKERJEE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PP0111905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARDEEP		MEHTA	MADANLAL	MADANLAL	MADANLAL	GALI NO 1 INDIRA COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PP0112000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUNITAMEHTA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARDEEP		MEHTA	MADANLAL	MADANLAL	MADANLAL	GALI NO 1 INDIRA COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PP0112000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUNITAMEHTA		NO	NO	FY-1
PARDEEP		MEHTA	MADANLAL	MADANLAL	MADANLAL	GALI NO 1 INDIRA COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PP0112000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUNITAMEHTA		NO	NO	FY-2
PARDEEP		MEHTA	MADANLAL	MADANLAL	MADANLAL	GALI NO 1 INDIRA COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PP0112000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUNITAMEHTA		NO	NO	FY-6
PARDEEP		MEHTA	MADANLAL	MADANLAL	MADANLAL	GALI NO 1 INDIRA COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PP0112000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUNITAMEHTA		NO	NO	FY-3
PENUGONDA	PUNYA	LAKSHMI	P	P	P	OPP CHINNA MAHALAKSHMMA CHETTU KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0112011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PENUGONDA	PUNYA	LAKSHMI	P	P	P	OPP CHINNA MAHALAKSHMMA CHETTU KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP0112011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRATAP	J	NATHANI	JINDUMALJI	JINDUMALJI	JINDUMALJI	10 2ND FLOORP B NO 2127	INDIA	MAHARASHTRA	MUMBAI	400002	PP0112059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANGEETAPNATHANI		NO	NO	FY-7
P		AKILANDESWARI	K	K	K	29/3, KAMADENU NAGAR AVARAMPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PP0112111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANCHAL	VASANTKUMAR	DAHYALAL	VASUTKUMAR	VASUTKUMAR	VASUTKUMAR	813, VINAY NAGAR SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0112185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PANCHAL	VASANTKUMAR	DAHYALAL	VASUTKUMAR	VASUTKUMAR	VASUTKUMAR	813, VINAY NAGAR SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0112185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PANCHAL	VASANTKUMAR	DAHYALAL	VASUTKUMAR	VASUTKUMAR	VASUTKUMAR	813, VINAY NAGAR SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0112185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PANCHAL	VASANTKUMAR	DAHYALAL	VASUTKUMAR	VASUTKUMAR	VASUTKUMAR	813, VINAY NAGAR SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0112185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PANCHAL	VASANTKUMAR	DAHYALAL	VASUTKUMAR	VASUTKUMAR	VASUTKUMAR	813, VINAY NAGAR SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0112185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PANCHAL	VASANTKUMAR	DAHYALAL	VASUTKUMAR	VASUTKUMAR	VASUTKUMAR	813, VINAY NAGAR SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0112185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		GUPTA	SURESHCHAND	SURESHCHAND	SURESHCHAND	1524/C, RAILWAY COLONY NO 1 CIRCULAR MARG AJMER	INDIA	RAJASTHAN	AJMER	305007	PP0112296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHCHANDGUPTA		NO	NO	FY-1
PUSHPA		GUPTA	SURESHCHAND	SURESHCHAND	SURESHCHAND	1524/C, RAILWAY COLONY NO 1 CIRCULAR MARG AJMER	INDIA	RAJASTHAN	AJMER	305007	PP0112296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHCHANDGUPTA		NO	NO	FY-5
PUSHPA		GUPTA	SURESHCHAND	SURESHCHAND	SURESHCHAND	1524/C, RAILWAY COLONY NO 1 CIRCULAR MARG AJMER	INDIA	RAJASTHAN	AJMER	305007	PP0112296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHCHANDGUPTA		NO	NO	FY-4
PUSHPA		GUPTA	SURESHCHAND	SURESHCHAND	SURESHCHAND	1524/C, RAILWAY COLONY NO 1 CIRCULAR MARG AJMER	INDIA	RAJASTHAN	AJMER	305007	PP0112296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHCHANDGUPTA		NO	NO	FY-3
PUSHPA		GUPTA	SURESHCHAND	SURESHCHAND	SURESHCHAND	1524/C, RAILWAY COLONY NO 1 CIRCULAR MARG AJMER	INDIA	RAJASTHAN	AJMER	305007	PP0112296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHCHANDGUPTA		NO	NO	FY-2
PRADEEP	S	PAI VAIDYA	S	S	S	D/18 JUHU PARK OPP HARE KRISHNA TEMPLE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0112607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAKHEEPRADEEPPAIVAIDYA		NO	NO	FY-1
PRADEEP	S	PAI VAIDYA	S	S	S	D/18 JUHU PARK OPP HARE KRISHNA TEMPLE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0112607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAKHEEPRADEEPPAIVAIDYA		NO	NO	FY-5
PRADEEP	S	PAI VAIDYA	S	S	S	D/18 JUHU PARK OPP HARE KRISHNA TEMPLE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0112607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAKHEEPRADEEPPAIVAIDYA		NO	NO	FY-4
PRADEEP	S	PAI VAIDYA	S	S	S	D/18 JUHU PARK OPP HARE KRISHNA TEMPLE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0112607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAKHEEPRADEEPPAIVAIDYA		NO	NO	FY-2
PRADEEP	S	PAI VAIDYA	S	S	S	D/18 JUHU PARK OPP HARE KRISHNA TEMPLE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0112607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAKHEEPRADEEPPAIVAIDYA		NO	NO	FY-3
PUSHPA		PAREKH	NA	NA	NA	506/B, HULAS BASTI GARDEN MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0112626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUSHPA		PAREKH	NA	NA	NA	506/B, HULAS BASTI GARDEN MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0112626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUSHPA		PAREKH	NA	NA	NA	506/B, HULAS BASTI GARDEN MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0112626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PUSHPA		PAREKH	NA	NA	NA	506/B, HULAS BASTI GARDEN MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0112626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUSHPA		PAREKH	NA	NA	NA	506/B, HULAS BASTI GARDEN MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0112626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	PRABHAKAR	PANGAONKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	P1/81/B08, MIG CO OP HSG SOC OPP GURUNANAK HOSPITAL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0112711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	PRABHAKAR	PANGAONKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	P1/81/B08, MIG CO OP HSG SOC OPP GURUNANAK HOSPITAL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0112711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRASHANT	PRABHAKAR	PANGAONKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	P1/81/B08, MIG CO OP HSG SOC OPP GURUNANAK HOSPITAL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0112711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRASHANT	PRABHAKAR	PANGAONKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	P1/81/B08, MIG CO OP HSG SOC OPP GURUNANAK HOSPITAL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0112711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	PRABHAKAR	PANGAONKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	P1/81/B08, MIG CO OP HSG SOC OPP GURUNANAK HOSPITAL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0112711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PRASHANT	PRABHAKAR	PANGAONKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	P1/81/B08, MIG CO OP HSG SOC OPP GURUNANAK HOSPITAL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PP0112711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PREETI	MUKESH	BHATT	MUKESH	MUKESH	MUKESH	PLOT NO 13/49 SURABHI DESAINAGAR NO 2 B/H SHRINATH NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	PP0112755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MUKESHCHIMANLALBHATT		NO	NO	FY-7
PREETI	MUKESH	BHATT	MUKESH	MUKESH	MUKESH	PLOT NO 13/49 SURABHI DESAINAGAR NO 2 B/H SHRINATH NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	PP0112755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKESHCHIMANLALBHATT		NO	NO	FY-3
PRABHAKAR	DEVADASA	MALLYA	PUTTUR	PUTTUR	PUTTUR	883,1ST FLOOR, 11TH CROSS, 23RD MAIN, J.P. NAGAR, 2ND PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0112759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRABHAKAR	DEVADASA	MALLYA	PUTTUR	PUTTUR	PUTTUR	883,1ST FLOOR, 11TH CROSS, 23RD MAIN, J.P. NAGAR, 2ND PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0112759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PRABHAKAR	DEVADASA	MALLYA	PUTTUR	PUTTUR	PUTTUR	883,1ST FLOOR, 11TH CROSS, 23RD MAIN, J.P. NAGAR, 2ND PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PP0112759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
POOLAKKAL	RAMAN	NAIR	NA	NA	NA	A-7, SHREE RAMKRISHNA NAGAR POORNIMA TALKIES COMPOUND MURBAD ROAD KALYANWEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PP0112787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
POOLAKKAL	RAMAN	NAIR	NA	NA	NA	A-7, SHREE RAMKRISHNA NAGAR POORNIMA TALKIES COMPOUND MURBAD ROAD KALYANWEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PP0112787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
POOLAKKAL	RAMAN	NAIR	NA	NA	NA	A-7, SHREE RAMKRISHNA NAGAR POORNIMA TALKIES COMPOUND MURBAD ROAD KALYANWEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PP0112787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P	BALKRISHNA	MENON	NA	NA	NA	S/O LATE NARAYAN AMMA LAXMI NIWAS, MUTHEDARN HOUSE KOTTEKKAD ROAD POVIYYUR THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PP0112830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	08-OCT-2025				NO	NO	FY-1
P	BALKRISHNA	MENON	NA	NA	NA	S/O LATE NARAYAN AMMA LAXMI NIWAS, MUTHEDARN HOUSE KOTTEKKAD ROAD POVIYYUR THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PP0112830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	20-MAR-2027				NO	NO	FY-3
P	BALKRISHNA	MENON	NA	NA	NA	S/O LATE NARAYAN AMMA LAXMI NIWAS, MUTHEDARN HOUSE KOTTEKKAD ROAD POVIYYUR THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PP0112830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	04-OCT-2028				NO	NO	FY-4
P	BALKRISHNA	MENON	NA	NA	NA	S/O LATE NARAYAN AMMA LAXMI NIWAS, MUTHEDARN HOUSE KOTTEKKAD ROAD POVIYYUR THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PP0112830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	15-SEP-2029				NO	NO	FY-5
P	BALKRISHNA	MENON	NA	NA	NA	S/O LATE NARAYAN AMMA LAXMI NIWAS, MUTHEDARN HOUSE KOTTEKKAD ROAD POVIYYUR THRISSUR THRISSUR	INDIA	KERALA	TRICHUR	680003	PP0112830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	30-SEP-2026				NO	NO	FY-2
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187-A, CHAKALA 15 AASHISH SAHAWAS C H S B/H DEWOOLWADI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0112874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187-A, CHAKALA 15 AASHISH SAHAWAS C H S B/H DEWOOLWADI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0112874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
PRATIMA	SHEKHAR	DANDEKAR	SHEKHAR	SHEKHAR	SHEKHAR	187-A, CHAKALA 15 AASHISH SAHAWAS C H S B/H DEWOOLWADI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PP0112874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	CLOTH MERCHANT MAIN BAZAR LILIAMOTA LILIAMOTA	INDIA	MAHARASHTRA	PANVEL		PP0112934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	CLOTH MERCHANT MAIN BAZAR LILIAMOTA LILIAMOTA	INDIA	MAHARASHTRA	PANVEL		PP0112934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	CLOTH MERCHANT MAIN BAZAR LILIAMOTA LILIAMOTA	INDIA	MAHARASHTRA	PANVEL		PP0112934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAKASHCHANDRA	K	TAWALE	K	K	K	247 NANDANVAN COLONY NAGPUR 440 009 (M.S) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PP0112953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAKASHCHANDRA	K	TAWALE	K	K	K	247 NANDANVAN COLONY NAGPUR 440 009 (M.S) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PP0112953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASHCHANDRA	K	TAWALE	K	K	K	247 NANDANVAN COLONY NAGPUR 440 009 (M.S) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PP0112953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAKASHCHANDRA	K	TAWALE	K	K	K	247 NANDANVAN COLONY NAGPUR 440 009 (M.S) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PP0112953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASHCHANDRA	K	TAWALE	K	K	K	247 NANDANVAN COLONY NAGPUR 440 009 (M.S) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PP0112953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASHCHANDRA	K	TAWALE	K	K	K	247 NANDANVAN COLONY NAGPUR 440 009 (M.S) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PP0112953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASHCHANDRA	K	TAWALE	K	K	K	247 NANDANVAN COLONY NAGPUR 440 009 (M.S) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PP0112953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PASUPATI		SIL	JIBANKRISHNA	JIBANKRISHNA	JIBANKRISHNA	VILL PO KHARSARAI HOOGHLY 712304 HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712304	PP0112995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PASUPATI		SIL	JIBANKRISHNA	JIBANKRISHNA	JIBANKRISHNA	VILL PO KHARSARAI HOOGHLY 712304 HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712304	PP0112995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PASUPATI		SIL	JIBANKRISHNA	JIBANKRISHNA	JIBANKRISHNA	VILL PO KHARSARAI HOOGHLY 712304 HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712304	PP0112995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRADIP		DASGUPTA	S	S	S	JOGOMAYA BHAVAN SOUTH DHADKA ROAD PO ASANSOL W B ASANSOL	INDIA	WEST BENGAL	BURDWAN	713302	PP0113027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDRANIDASGUPTA		NO	NO	FY-5
PRADIP		DASGUPTA	S	S	S	JOGOMAYA BHAVAN SOUTH DHADKA ROAD PO ASANSOL W B ASANSOL	INDIA	WEST BENGAL	BURDWAN	713302	PP0113027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDRANIDASGUPTA		NO	NO	FY-7
PRADIP		DASGUPTA	S	S	S	JOGOMAYA BHAVAN SOUTH DHADKA ROAD PO ASANSOL W B ASANSOL	INDIA	WEST BENGAL	BURDWAN	713302	PP0113027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDRANIDASGUPTA		NO	NO	FY-1
PRADIP		DASGUPTA	S	S	S	JOGOMAYA BHAVAN SOUTH DHADKA ROAD PO ASANSOL W B ASANSOL	INDIA	WEST BENGAL	BURDWAN	713302	PP0113027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDRANIDASGUPTA		NO	NO	FY-4
PRADIP		DASGUPTA	S	S	S	JOGOMAYA BHAVAN SOUTH DHADKA ROAD PO ASANSOL W B ASANSOL	INDIA	WEST BENGAL	BURDWAN	713302	PP0113027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDRANIDASGUPTA		NO	NO	FY-3
PRADIP		DASGUPTA	S	S	S	JOGOMAYA BHAVAN SOUTH DHADKA ROAD PO ASANSOL W B ASANSOL	INDIA	WEST BENGAL	BURDWAN	713302	PP0113027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDRANIDASGUPTA		NO	NO	FY-2
PRADIP		DASGUPTA	S	S	S	JOGOMAYA BHAVAN SOUTH DHADKA ROAD PO ASANSOL W B ASANSOL	INDIA	WEST BENGAL	BURDWAN	713302	PP0113027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDRANIDASGUPTA		NO	NO	FY-6
PANDURANG	TAYAPPA	JADHAV	TAYAPPA	TAYAPPA	TAYAPPA	K3/A POST COLONY PO WALCHANDNAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PP0113046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUKMINIPANDURANGJADHAV		NO	NO	FY-7
PANDURANG	TAYAPPA	JADHAV	TAYAPPA	TAYAPPA	TAYAPPA	K3/A POST COLONY PO WALCHANDNAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PP0113046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUKMINIPANDURANGJADHAV		NO	NO	FY-4
PANDURANG	TAYAPPA	JADHAV	TAYAPPA	TAYAPPA	TAYAPPA	K3/A POST COLONY PO WALCHANDNAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PP0113046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUKMINIPANDURANGJADHAV		NO	NO	FY-5
PANKAJ	TUBES	PVT LTD	NA	NA	NA	D-BLOCK, IIND FLR., SURYA TOWERS, 105, S P ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0113051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
PANKAJ	TUBES	PVT LTD	NA	NA	NA	D-BLOCK, IIND FLR., SURYA TOWERS, 105, S P ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0113051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
PANKAJ	TUBES	PVT LTD	NA	NA	NA	D-BLOCK, IIND FLR., SURYA TOWERS, 105, S P ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0113051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
PANKAJ	TUBES	PVT LTD	NA	NA	NA	D-BLOCK, IIND FLR., SURYA TOWERS, 105, S P ROAD, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0113051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O KARAN AWASTHI 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0113073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O KARAN AWASTHI 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0113073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O KARAN AWASTHI 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0113073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O KARAN AWASTHI 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0113073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O KARAN AWASTHI 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0113073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O GAYATRI JWELLERS 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0113074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O GAYATRI JWELLERS 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0113074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O GAYATRI JWELLERS 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0113074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O GAYATRI JWELLERS 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0113074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUTTAN	LAL	VERMA	MOTILAL	MOTILAL	MOTILAL	C/O GAYATRI JWELLERS 128/89 G BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PP0113074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH		DINGWANEY	SADHURAM	SADHURAM	SADHURAM	SHIV PRAVATI SOC., 9/439, 14TH RD., 1ST FLR., KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0113182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEETADINGWANEY		NO	NO	FY-7
PRAKASH		DINGWANEY	SADHURAM	SADHURAM	SADHURAM	SHIV PRAVATI SOC., 9/439, 14TH RD., 1ST FLR., KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0113182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEETADINGWANEY		NO	NO	FY-3
PRAKASH		DINGWANEY	SADHURAM	SADHURAM	SADHURAM	SHIV PRAVATI SOC., 9/439, 14TH RD., 1ST FLR., KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0113182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEETADINGWANEY		NO	NO	FY-2
PATEL	SAILESH	MOHANBHAI	MOHANBHAI	MOHANBHAI	MOHANBHAI	201 / SHANTI NIKETAN ROSHAN NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0113196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PATELMANISHASAILESH		NO	NO	FY-1
PATEL	SAILESH	MOHANBHAI	MOHANBHAI	MOHANBHAI	MOHANBHAI	201 / SHANTI NIKETAN ROSHAN NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0113196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PATELMANISHASAILESH		NO	NO	FY-4
PATEL	SAILESH	MOHANBHAI	MOHANBHAI	MOHANBHAI	MOHANBHAI	201 / SHANTI NIKETAN ROSHAN NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0113196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PATELMANISHASAILESH		NO	NO	FY-2
PATEL	SAILESH	MOHANBHAI	MOHANBHAI	MOHANBHAI	MOHANBHAI	201 / SHANTI NIKETAN ROSHAN NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0113196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PATELMANISHASAILESH		NO	NO	FY-3
PARUL		GUPTA	VINOD	VINOD	VINOD	C/O M/S SANJAY TRANSPORT CO RADHU CINEMA ROAD SAMBHAL DIST MORRADABADSAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302	PP0113222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PARUL		GUPTA	VINOD	VINOD	VINOD	C/O M/S SANJAY TRANSPORT CO RADHU CINEMA ROAD SAMBHAL DIST MORRADABADSAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302	PP0113222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PRATIMA	HARISHBHAI	PANJABI	HARISHBHAI	HARISHBHAI	HARISHBHAI	RONAK OPP NILKAMAL SOC., LAMBHVEL ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PP0113357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRATIMA	HARISHBHAI	PANJABI	HARISHBHAI	HARISHBHAI	HARISHBHAI	RONAK OPP NILKAMAL SOC., LAMBHVEL ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PP0113357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRATIMA	HARISHBHAI	PANJABI	HARISHBHAI	HARISHBHAI	HARISHBHAI	RONAK OPP NILKAMAL SOC., LAMBHVEL ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PP0113357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRATIMA	HARISHBHAI	PANJABI	HARISHBHAI	HARISHBHAI	HARISHBHAI	RONAK OPP NILKAMAL SOC., LAMBHVEL ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PP0113357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PYLOTH	K	M	MANI	MANI	MANI	C/O PORINCHU KACHAPPALLY VATTAPPARAMBU P.O. KURUMASSELY COCHIN	INDIA	KERALA	ALWAYE	683579	PP0113425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
PYLOTH	K	M	MANI	MANI	MANI	C/O PORINCHU KACHAPPALLY VATTAPPARAMBU P.O. KURUMASSELY COCHIN	INDIA	KERALA	ALWAYE	683579	PP0113425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
PYLOTH	K	M	MANI	MANI	MANI	C/O PORINCHU KACHAPPALLY VATTAPPARAMBU P.O. KURUMASSELY COCHIN	INDIA	KERALA	ALWAYE	683579	PP0113425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
PYLOTH	K	M	MANI	MANI	MANI	C/O PORINCHU KACHAPPALLY VATTAPPARAMBU P.O. KURUMASSELY COCHIN	INDIA	KERALA	ALWAYE	683579	PP0113425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
PYLOTH	K	M	MANI	MANI	MANI	C/O PORINCHU KACHAPPALLY VATTAPPARAMBU P.O. KURUMASSELY COCHIN	INDIA	KERALA	ALWAYE	683579	PP0113425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	HEMCHANDRA	GOPALRAO	HEMCHANDRA	HEMCHANDRA	HEMCHANDRA	A-9, CHAITANYA APTS MANIKBAUG PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0113474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PUSHPA	HEMCHANDRA	GOPALRAO	HEMCHANDRA	HEMCHANDRA	HEMCHANDRA	A-9, CHAITANYA APTS MANIKBAUG PUNE	INDIA	MAHARASHTRA	PUNE	411051	PP0113474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARIKH	CHETAN	BABULAL	BABULAL	BABULAL	BABULAL	722/A, NANA PETH AAMIR CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0113508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
PARIKH	CHETAN	BABULAL	BABULAL	BABULAL	BABULAL	722/A, NANA PETH AAMIR CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0113508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
PARIKH	CHETAN	BABULAL	BABULAL	BABULAL	BABULAL	722/A, NANA PETH AAMIR CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0113508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
PARIKH	CHETAN	BABULAL	BABULAL	BABULAL	BABULAL	722/A, NANA PETH AAMIR CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0113508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
PARIKH	CHETAN	BABULAL	BABULAL	BABULAL	BABULAL	722/A, NANA PETH AAMIR CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0113508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
PARIKH	CHETAN	BABULAL	BABULAL	BABULAL	BABULAL	722/A, NANA PETH AAMIR CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0113508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PARIKH	CHETAN	BABULAL	BABULAL	BABULAL	BABULAL	722/A, NANA PETH AAMIR CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0113508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
P	RAM	KUMAR	R	R	R	K-12, IHFD APTS DR AMBEDKAR ROAD VELANDI PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0113579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P	RAM	KUMAR	R	R	R	K-12, IHFD APTS DR AMBEDKAR ROAD VELANDI PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0113579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P	RAM	KUMAR	R	R	R	K-12, IHFD APTS DR AMBEDKAR ROAD VELANDI PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0113579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P	RAM	KUMAR	R	R	R	K-12, IHFD APTS DR AMBEDKAR ROAD VELANDI PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0113579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
P	RAM	KUMAR	R	R	R	K-12, IHFD APTS DR AMBEDKAR ROAD VELANDI PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025	PP0113579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUNEET	K	VERMA	J	J	J	HOUSE NO 1339 SECTOR 33 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160034	PP0113727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PUNEET	K	VERMA	J	J	J	HOUSE NO 1339 SECTOR 33 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160034	PP0113727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PUNEET	K	VERMA	J	J	J	HOUSE NO 1339 SECTOR 33 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160034	PP0113727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PUNEET	K	VERMA	J	J	J	HOUSE NO 1339 SECTOR 33 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160034	PP0113727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PUNEET	K	VERMA	J	J	J	HOUSE NO 1339 SECTOR 33 - C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160034	PP0113727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
P	D	NAGPAL	S	S	S	C-539, SARASWATI VIHAR DELHI 110034 DELHI	INDIA	DELHI	NEW DELHI	110034	PP0114355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	D	NAGPAL	S	S	S	C-539, SARASWATI VIHAR DELHI 110034 DELHI	INDIA	DELHI	NEW DELHI	110034	PP0114355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	VISHNUPANT	JADHAV	VISHNUPANT	VISHNUPANT	VISHNUPANT	JR CLASSI 11/43 MSEB COLONY AT POST POPHALI TAL CHIPLUN RATNAGIRI CHIPLUN	INDIA	MAHARASHTRA	SATARA	415601	PP0114500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	VISHNUPANT	JADHAV	VISHNUPANT	VISHNUPANT	VISHNUPANT	JR CLASSI 11/43 MSEB COLONY AT POST POPHALI TAL CHIPLUN RATNAGIRI CHIPLUN	INDIA	MAHARASHTRA	SATARA	415601	PP0114500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	VISHNUPANT	JADHAV	VISHNUPANT	VISHNUPANT	VISHNUPANT	JR CLASSI 11/43 MSEB COLONY AT POST POPHALI TAL CHIPLUN RATNAGIRI CHIPLUN	INDIA	MAHARASHTRA	SATARA	415601	PP0114500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	VISHNUPANT	JADHAV	VISHNUPANT	VISHNUPANT	VISHNUPANT	JR CLASSI 11/43 MSEB COLONY AT POST POPHALI TAL CHIPLUN RATNAGIRI CHIPLUN	INDIA	MAHARASHTRA	SATARA	415601	PP0114500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	SURESH	WADIVKAR	SURESH	SURESH	SURESH	5, MALATI BHUVAN KESAR BAUG, GOKHALE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0114626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SURESHSADASHIVWADIVKAR		NO	NO	FY-5
PRASHANT	SURESH	WADIVKAR	SURESH	SURESH	SURESH	5, MALATI BHUVAN KESAR BAUG, GOKHALE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0114626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SURESHSADASHIVWADIVKAR		NO	NO	FY-7
PRASHANT	SURESH	WADIVKAR	SURESH	SURESH	SURESH	5, MALATI BHUVAN KESAR BAUG, GOKHALE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0114626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURESHSADASHIVWADIVKAR		NO	NO	FY-3
PRASHANT	SURESH	WADIVKAR	SURESH	SURESH	SURESH	5, MALATI BHUVAN KESAR BAUG, GOKHALE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0114626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SURESHSADASHIVWADIVKAR		NO	NO	FY-6
PRASHANT	SURESH	WADIVKAR	SURESH	SURESH	SURESH	5, MALATI BHUVAN KESAR BAUG, GOKHALE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PP0114626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SURESHSADASHIVWADIVKAR		NO	NO	FY-4
PATEL	NARAN	LALJI CHHABHADIA	LALJI	LALJI	LALJI	MAITRI ENTERPRISE, BUNDAR ROAD, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PP0114688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PATELKASTURBENNARANCHHABHADIA		NO	NO	FY-1
PATEL	NARAN	LALJI CHHABHADIA	LALJI	LALJI	LALJI	MAITRI ENTERPRISE, BUNDAR ROAD, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PP0114688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PATELKASTURBENNARANCHHABHADIA		NO	NO	FY-5
PATEL	NARAN	LALJI CHHABHADIA	LALJI	LALJI	LALJI	MAITRI ENTERPRISE, BUNDAR ROAD, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PP0114688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PATELKASTURBENNARANCHHABHADIA		NO	NO	FY-7
PATEL	NARAN	LALJI CHHABHADIA	LALJI	LALJI	LALJI	MAITRI ENTERPRISE, BUNDAR ROAD, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PP0114688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PATELKASTURBENNARANCHHABHADIA		NO	NO	FY-6
PATEL	NARAN	LALJI CHHABHADIA	LALJI	LALJI	LALJI	MAITRI ENTERPRISE, BUNDAR ROAD, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PP0114688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PATELKASTURBENNARANCHHABHADIA		NO	NO	FY-3
PATEL	NARAN	LALJI CHHABHADIA	LALJI	LALJI	LALJI	MAITRI ENTERPRISE, BUNDAR ROAD, MANDVI-KUTCH	INDIA	GUJARAT	MANDVI	370465	PP0114688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PATELKASTURBENNARANCHHABHADIA		NO	NO	FY-4
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		VAISHALIKOPARKER		NO	NO	FY-1
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		VAISHALIKOPARKER		NO	NO	FY-4
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		VAISHALIKOPARKER		NO	NO	FY-5
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		VAISHALIKOPARKER		NO	NO	FY-3
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		VAISHALIKOPARKER		NO	NO	FY-2
PRAMOD		NAGRATH	NA	NA	NA	RAGHUNATH BHAWAN 29 SEWAKASHRAM ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PRAMOD		NAGRATH	NA	NA	NA	RAGHUNATH BHAWAN 29 SEWAKASHRAM ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD		NAGRATH	NA	NA	NA	RAGHUNATH BHAWAN 29 SEWAKASHRAM ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
PRAMOD		NAGRATH	NA	NA	NA	RAGHUNATH BHAWAN 29 SEWAKASHRAM ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
PRAMOD		NAGRATH	NA	NA	NA	RAGHUNATH BHAWAN 29 SEWAKASHRAM ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD		NAGRATH	NA	NA	NA	RAGHUNATH BHAWAN 29 SEWAKASHRAM ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VAISHALIPKOPARKAR		NO	NO	FY-1
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VAISHALIPKOPARKAR		NO	NO	FY-4
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VAISHALIPKOPARKAR		NO	NO	FY-5
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VAISHALIPKOPARKAR		NO	NO	FY-2
PRASAD	Y	KOPARKAR	YASHWANT	YASHWANT	YASHWANT	SUMATI NIVAS 93, AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP0114856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VAISHALIPKOPARKAR		NO	NO	FY-3
P		CHANDRAIAH	P	P	P	MIG 103 BHEL T/S RAMACHANDRA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PP0114905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
P		CHANDRAIAH	P	P	P	MIG 103 BHEL T/S RAMACHANDRA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PP0114905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
P		CHANDRAIAH	P	P	P	MIG 103 BHEL T/S RAMACHANDRA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PP0114905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
P		CHANDRAIAH	P	P	P	MIG 103 BHEL T/S RAMACHANDRA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PP0114905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
P		CHANDRAIAH	P	P	P	MIG 103 BHEL T/S RAMACHANDRA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PP0114905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
P		CHANDRAIAH	P	P	P	MIG 103 BHEL T/S RAMACHANDRA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PP0114905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PITAMBARE	SATISH	SHRIPAD	SHRIPAD	SHRIPAD	SHRIPAD	96 SANT NAGAR PUNE 411 009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0114947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PITAMBARE	SATISH	SHRIPAD	SHRIPAD	SHRIPAD	SHRIPAD	96 SANT NAGAR PUNE 411 009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0114947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PITAMBARE	SATISH	SHRIPAD	SHRIPAD	SHRIPAD	SHRIPAD	96 SANT NAGAR PUNE 411 009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0114947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PITAMBARE	SATISH	SHRIPAD	SHRIPAD	SHRIPAD	SHRIPAD	96 SANT NAGAR PUNE 411 009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0114947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PITAMBARE	SATISH	SHRIPAD	SHRIPAD	SHRIPAD	SHRIPAD	96 SANT NAGAR PUNE 411 009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0114947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASANNA	KHANDERAO	KULKARNI	KHANDERAO	KHANDERAO	KHANDERAO	MADHAV SHRISHTI B 15/209,KHADAKPADA BARAVE ROAD,OPP.WATER FILTER HOUSEKALYAN WEST,THANEMAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301	PP0115172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	GAYATRIPRASANNAKULKARNI			NO	NO	FY-1
PRASANNA	KHANDERAO	KULKARNI	KHANDERAO	KHANDERAO	KHANDERAO	MADHAV SHRISHTI B 15/209,KHADAKPADA BARAVE ROAD,OPP.WATER FILTER HOUSEKALYAN WEST,THANEMAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301	PP0115172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	GAYATRIPRASANNAKULKARNI			NO	NO	FY-2
PREM	LATA	KABRA	H	H	H	SHREE VIHAR SHREE CEMENT LTD BANGUR NAGAR BEAWAR RAJ. BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PP0115321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PREM	LATA	KABRA	H	H	H	SHREE VIHAR SHREE CEMENT LTD BANGUR NAGAR BEAWAR RAJ. BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PP0115321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREM	LATA	KABRA	H	H	H	SHREE VIHAR SHREE CEMENT LTD BANGUR NAGAR BEAWAR RAJ. BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PP0115321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRATIV	B	PATEL	BHULABHAI	BHULABHAI	BHULABHAI	501 RUSHABH 5TH FLOOR PLOT NO 171 CORNER OF 8TH /10 ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0115325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
PRATIV	B	PATEL	BHULABHAI	BHULABHAI	BHULABHAI	501 RUSHABH 5TH FLOOR PLOT NO 171 CORNER OF 8TH /10 ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0115325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029				NO	NO	FY-5
PRATIV	B	PATEL	BHULABHAI	BHULABHAI	BHULABHAI	501 RUSHABH 5TH FLOOR PLOT NO 171 CORNER OF 8TH /10 ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0115325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028				NO	NO	FY-4
PRATIV	B	PATEL	BHULABHAI	BHULABHAI	BHULABHAI	501 RUSHABH 5TH FLOOR PLOT NO 171 CORNER OF 8TH /10 ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0115325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
PRATIV	B	PATEL	BHULABHAI	BHULABHAI	BHULABHAI	501 RUSHABH 5TH FLOOR PLOT NO 171 CORNER OF 8TH /10 ROAD KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PP0115325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
PRABHA		BHANDARI	HANWANTCHAND	HANWANTCHAND	HANWANTCHAND	604ROYALE RETREAT TOWER II EROS GARDENCHARMWOOD VILLAGE SURAJKUNDROAD FARIDABADHARYANA	INDIA	HARYANA	FARIDABAD	121001	PP0115508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VAIBHAVBHANDARI		NO	NO	FY-7
PRABHA		BHANDARI	HANWANTCHAND	HANWANTCHAND	HANWANTCHAND	604ROYALE RETREAT TOWER II EROS GARDENCHARMWOOD VILLAGE SURAJKUNDROAD FARIDABADHARYANA	INDIA	HARYANA	FARIDABAD	121001	PP0115508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VAIBHAVBHANDARI		NO	NO	FY-3
PUSHPA	C	NADKARNI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 9, BHUPALI SOCIETY 47, GUJARAT COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0115552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	C	NADKARNI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 9, BHUPALI SOCIETY 47, GUJARAT COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0115552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PUSHPA	C	NADKARNI	CHANDRA	CHANDRA	CHANDRA	FLAT NO 9, BHUPALI SOCIETY 47, GUJARAT COLONY KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PP0115552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN	KUMAR	BENGANI	P	P	P	54, EZRA STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0115626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PRAVEEN	KUMAR	BENGANI	P	P	P	54, EZRA STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0115626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN	KUMAR	BENGANI	P	P	P	54, EZRA STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0115626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN	KUMAR	BENGANI	P	P	P	54, EZRA STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0115626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PRAVEEN	KUMAR	BENGANI	P	P	P	54, EZRA STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP0115626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PUSHPENDRA		JOSHI	TRILOCHAN	TRILOCHAN	TRILOCHAN	12/2, RAYON OFFICER S QTRS VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PP0115631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PREETIJOSHI		NO	NO	FY-1
PUSHPENDRA		JOSHI	TRILOCHAN	TRILOCHAN	TRILOCHAN	12/2, RAYON OFFICER S QTRS VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PP0115631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PREETIJOSHI		NO	NO	FY-5
PUSHPENDRA		JOSHI	TRILOCHAN	TRILOCHAN	TRILOCHAN	12/2, RAYON OFFICER S QTRS VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PP0115631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PREETIJOSHI		NO	NO	FY-4
PUSHPENDRA		JOSHI	TRILOCHAN	TRILOCHAN	TRILOCHAN	12/2, RAYON OFFICER S QTRS VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PP0115631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PREETIJOSHI		NO	NO	FY-2
PUSHPENDRA		JOSHI	TRILOCHAN	TRILOCHAN	TRILOCHAN	12/2, RAYON OFFICER S QTRS VERAVAL 362266 VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PP0115631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PREETIJOSHI		NO	NO	FY-3
PAVAN	BAHADUR	SINGH	BAKHT	BAKHT	BAKHT	FLAT NO 4414, B-5 AND 6, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0115881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANDEEPKAUR		NO	NO	FY-1
PAVAN	BAHADUR	SINGH	BAKHT	BAKHT	BAKHT	FLAT NO 4414, B-5 AND 6, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0115881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANDEEPKAUR		NO	NO	FY-3
PAVAN	BAHADUR	SINGH	BAKHT	BAKHT	BAKHT	FLAT NO 4414, B-5 AND 6, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PP0115881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANDEEPKAUR		NO	NO	FY-2
PRIYA	AVINASH	MANDAVGANE	NA	NA	NA	FLAT NO.604, MARIGOLD CHS, OPP. SUNDAR SAHAWAS, NEAR SUNCITY, ANAND NAGAR,WADGAON ROAD BUDRUK, OFF S	INDIA	MAHARASHTRA	PUNE	411051	PP0116031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRIYA	AVINASH	MANDAVGANE	NA	NA	NA	FLAT NO.604, MARIGOLD CHS, OPP. SUNDAR SAHAWAS, NEAR SUNCITY, ANAND NAGAR,WADGAON ROAD BUDRUK, OFF S	INDIA	MAHARASHTRA	PUNE	411051	PP0116031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRIYA	AVINASH	MANDAVGANE	NA	NA	NA	FLAT NO.604, MARIGOLD CHS, OPP. SUNDAR SAHAWAS, NEAR SUNCITY, ANAND NAGAR,WADGAON ROAD BUDRUK, OFF S	INDIA	MAHARASHTRA	PUNE	411051	PP0116031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARAMJIT		BHATIA	BHATIA	BHATIA	BHATIA	VENUNAD BHOIR COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0116108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PARAMJIT		BHATIA	BHATIA	BHATIA	BHATIA	VENUNAD BHOIR COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0116108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PARAMJIT		BHATIA	BHATIA	BHATIA	BHATIA	VENUNAD BHOIR COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0116108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PARAMJIT		BHATIA	BHATIA	BHATIA	BHATIA	VENUNAD BHOIR COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0116108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PARAMJIT		BHATIA	BHATIA	BHATIA	BHATIA	VENUNAD BHOIR COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0116108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PARAMJIT		BHATIA	BHATIA	BHATIA	BHATIA	VENUNAD BHOIR COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0116108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PARAMJIT		BHATIA	BHATIA	BHATIA	BHATIA	VENUNAD BHOIR COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PP0116108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PERVIZ	M	DASTOOR	NA	NA	NA	92 LOONAT MANZIL MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PP0116143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARMINMDASTOOR		NO	NO	FY-7
PERVIZ	M	DASTOOR	NA	NA	NA	92 LOONAT MANZIL MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PP0116143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARMINMDASTOOR		NO	NO	FY-6
PERVIZ	M	DASTOOR	NA	NA	NA	92 LOONAT MANZIL MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PP0116143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARMINMDASTOOR		NO	NO	FY-3
P		SREELAKSHMI	NA	NA	NA	204, KARUPPA GOUNDER ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAMASAMYPBALAJI		NO	NO	FY-5
P		SREELAKSHMI	NA	NA	NA	204, KARUPPA GOUNDER ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAMASAMYPBALAJI		NO	NO	FY-1
P		SREELAKSHMI	NA	NA	NA	204, KARUPPA GOUNDER ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAMASAMYPBALAJI		NO	NO	FY-4
P		SREELAKSHMI	NA	NA	NA	204, KARUPPA GOUNDER ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAMASAMYPBALAJI		NO	NO	FY-6
P		SREELAKSHMI	NA	NA	NA	204, KARUPPA GOUNDER ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAMASAMYPBALAJI		NO	NO	FY-7
P		SREELAKSHMI	NA	NA	NA	204, KARUPPA GOUNDER ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAMASAMYPBALAJI		NO	NO	FY-3
P		SREELAKSHMI	NA	NA	NA	204, KARUPPA GOUNDER ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAMASAMYPBALAJI		NO	NO	FY-2
PURNIMA	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	RUGHNATHJI POLE AHMDAVADI BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0116195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
PURNIMA	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	RUGHNATHJI POLE AHMDAVADI BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0116195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
PURNIMA	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	RUGHNATHJI POLE AHMDAVADI BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0116195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
PURNIMA	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	RUGHNATHJI POLE AHMDAVADI BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0116195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
PURNIMA	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	RUGHNATHJI POLE AHMDAVADI BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0116195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
PURNIMA	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	RUGHNATHJI POLE AHMDAVADI BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0116195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
PURNIMA	BHAVESH	SHAH	BHAVESH	BHAVESH	BHAVESH	RUGHNATHJI POLE AHMDAVADI BAZAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PP0116195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
PRAVIN		NAIRI	B	B	B	66/70 BORA BAZAR ST MAHARAJ BLDG 2ND FLOOR R NO 19B FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0116329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVIN		NAIRI	B	B	B	66/70 BORA BAZAR ST MAHARAJ BLDG 2ND FLOOR R NO 19B FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0116329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAVIN		NAIRI	B	B	B	66/70 BORA BAZAR ST MAHARAJ BLDG 2ND FLOOR R NO 19B FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0116329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRAVIN		NAIRI	B	B	B	66/70 BORA BAZAR ST MAHARAJ BLDG 2ND FLOOR R NO 19B FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0116329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVIN		NAIRI	B	B	B	66/70 BORA BAZAR ST MAHARAJ BLDG 2ND FLOOR R NO 19B FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PP0116329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN		CHAUDHARI	HANSRAJ	HANSRAJ	HANSRAJ	C/O.MR PRAMOD SAHGAL 154-5, MAKRE CHAM-VI, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0116334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAVEEN		CHAUDHARI	HANSRAJ	HANSRAJ	HANSRAJ	C/O.MR PRAMOD SAHGAL 154-5, MAKRE CHAM-VI, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0116334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAVEEN		CHAUDHARI	HANSRAJ	HANSRAJ	HANSRAJ	C/O.MR PRAMOD SAHGAL 154-5, MAKRE CHAM-VI, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0116334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
PRAVEEN		CHAUDHARI	HANSRAJ	HANSRAJ	HANSRAJ	C/O.MR PRAMOD SAHGAL 154-5, MAKRE CHAM-VI, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0116334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
PRAVEEN		CHAUDHARI	HANSRAJ	HANSRAJ	HANSRAJ	C/O.MR PRAMOD SAHGAL 154-5, MAKRE CHAM-VI, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PP0116334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PUJA		BHARDWAJ	VIJAY	VIJAY	VIJAY	121 SINDH COLONY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0116381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYBHARDWAJ		NO	NO	FY-1
PUJA		BHARDWAJ	VIJAY	VIJAY	VIJAY	121 SINDH COLONY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0116381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYBHARDWAJ		NO	NO	FY-7
PUJA		BHARDWAJ	VIJAY	VIJAY	VIJAY	121 SINDH COLONY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0116381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYBHARDWAJ		NO	NO	FY-5
PUJA		BHARDWAJ	VIJAY	VIJAY	VIJAY	121 SINDH COLONY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PP0116381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYBHARDWAJ		NO	NO	FY-6
PREM	CHHAILBIHARI	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SANTABAI SURAJMAL EXT S V ROAD OPP SUNDER NAGAR MADINA MANZIL GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0116444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITAPREMAGRAWAL		NO	NO	FY-5
PREM	CHHAILBIHARI	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SANTABAI SURAJMAL EXT S V ROAD OPP SUNDER NAGAR MADINA MANZIL GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0116444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITAPREMAGRAWAL		NO	NO	FY-4
PREM	CHHAILBIHARI	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SANTABAI SURAJMAL EXT S V ROAD OPP SUNDER NAGAR MADINA MANZIL GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0116444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITAPREMAGRAWAL		NO	NO	FY-7
PREM	CHHAILBIHARI	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SANTABAI SURAJMAL EXT S V ROAD OPP SUNDER NAGAR MADINA MANZIL GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0116444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITAPREMAGRAWAL		NO	NO	FY-3
PREM	CHHAILBIHARI	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SANTABAI SURAJMAL EXT S V ROAD OPP SUNDER NAGAR MADINA MANZIL GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0116444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITAPREMAGRAWAL		NO	NO	FY-2
PREM	CHHAILBIHARI	AGRAWAL	CHHAILBIHARI	CHHAILBIHARI	CHHAILBIHARI	D-5 SANTABAI SURAJMAL EXT S V ROAD OPP SUNDER NAGAR MADINA MANZIL GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP0116444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITAPREMAGRAWAL		NO	NO	FY-6
PAWAN	KUMAR	AGARWAL	RAMASATAR	RAMASATAR	RAMASATAR	46D RAFI AHMED KIDWAI ROAD PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0116548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	RAMASATAR	RAMASATAR	RAMASATAR	46D RAFI AHMED KIDWAI ROAD PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0116548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	RAMASATAR	RAMASATAR	RAMASATAR	46D RAFI AHMED KIDWAI ROAD PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0116548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	RAMASATAR	RAMASATAR	RAMASATAR	46D RAFI AHMED KIDWAI ROAD PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0116548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PAWAN	KUMAR	AGARWAL	RAMASATAR	RAMASATAR	RAMASATAR	46D RAFI AHMED KIDWAI ROAD PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PP0116548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		SHAKUNTALA	C	C	C	1077 SUKRAWAR PET ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
P		SHAKUNTALA	C	C	C	1077 SUKRAWAR PET ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
P		SHAKUNTALA	C	C	C	1077 SUKRAWAR PET ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P		SHAKUNTALA	C	C	C	1077 SUKRAWAR PET ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP0116560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAMOD	KUMAR	BHATELEY	U	U	U	C-401, SUJJAN VIHAR APPARTMENT, SECTOR-43, GURGAON HARYANA	INDIA	HARYANA	GURGAON	122003	PP0116597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	KUMAR	BHATELEY	U	U	U	C-401, SUJJAN VIHAR APPARTMENT, SECTOR-43, GURGAON HARYANA	INDIA	HARYANA	GURGAON	122003	PP0116597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAMOD	KUMAR	BHATELEY	U	U	U	C-401, SUJJAN VIHAR APPARTMENT, SECTOR-43, GURGAON HARYANA	INDIA	HARYANA	GURGAON	122003	PP0116597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAFULBHAI		MEHTA	NA	NA	NA	3 LILA NIVAS GULMOHAR CROSS ROAD NO 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0116630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRAFULBHAI		MEHTA	NA	NA	NA	3 LILA NIVAS GULMOHAR CROSS ROAD NO 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0116630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRAFULBHAI		MEHTA	NA	NA	NA	3 LILA NIVAS GULMOHAR CROSS ROAD NO 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0116630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRASHANT	PRABHAKAR	MHASKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	2 PUSHKARAJ SOC SAVARKAR MARG DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0116648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRASHANT	PRABHAKAR	MHASKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	2 PUSHKARAJ SOC SAVARKAR MARG DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0116648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PALLAPU		KARUNABAI	P	P	P	H NO 67-11-4 NEELA NIVAS LALBAHADUR NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0116677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PALLAPU		KARUNABAI	P	P	P	H NO 67-11-4 NEELA NIVAS LALBAHADUR NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0116677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PALLAPU		KARUNABAI	P	P	P	H NO 67-11-4 NEELA NIVAS LALBAHADUR NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0116677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PALLAPU		KARUNABAI	P	P	P	H NO 67-11-4 NEELA NIVAS LALBAHADUR NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0116677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PALLAPU		KARUNABAI	P	P	P	H NO 67-11-4 NEELA NIVAS LALBAHADUR NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0116677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PALLAPU		KARUNABAI	P	P	P	H NO 67-11-4 NEELA NIVAS LALBAHADUR NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0116677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PALLAPU		KARUNABAI	P	P	P	H NO 67-11-4 NEELA NIVAS LALBAHADUR NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PP0116677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAMOD	SHANKAR	GAITONDE	SHANKAR	SHANKAR	SHANKAR	22/2 JAYANTI APARTMENTS J DOSSA ROAD OPP RLY STN MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0116720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PRAMOD	SHANKAR	GAITONDE	SHANKAR	SHANKAR	SHANKAR	22/2 JAYANTI APARTMENTS J DOSSA ROAD OPP RLY STN MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0116720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PRAMOD	SHANKAR	GAITONDE	SHANKAR	SHANKAR	SHANKAR	22/2 JAYANTI APARTMENTS J DOSSA ROAD OPP RLY STN MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP0116720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
PUSHPA	SHIVALAL	AVASTI	NA	NA	NA	91 MURARJI PETH JUNE MILLS CLERK CHAWL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0116766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PUSHPA	SHIVALAL	AVASTI	NA	NA	NA	91 MURARJI PETH JUNE MILLS CLERK CHAWL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0116766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PUSHPA	SHIVALAL	AVASTI	NA	NA	NA	91 MURARJI PETH JUNE MILLS CLERK CHAWL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PP0116766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRATAP	P	JASWA	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	4 VASANT VILLA FIRST FLOOR ANDREWS ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0116869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRATAP	P	JASWA	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	4 VASANT VILLA FIRST FLOOR ANDREWS ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0116869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRATAP	P	JASWA	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	4 VASANT VILLA FIRST FLOOR ANDREWS ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0116869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRATAP	P	JASWA	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	4 VASANT VILLA FIRST FLOOR ANDREWS ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0116869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRATAP	P	JASWA	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	4 VASANT VILLA FIRST FLOOR ANDREWS ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0116869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATAP	P	JASWA	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	4 VASANT VILLA FIRST FLOOR ANDREWS ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP0116869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREM		BHATIA	NA	NA	NA	HOUSE NO 310 GALI NO 6 RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0116893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SONIABHATIA		NO	NO	FY-5
PREM		BHATIA	NA	NA	NA	HOUSE NO 310 GALI NO 6 RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0116893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SONIABHATIA		NO	NO	FY-7
PREM		BHATIA	NA	NA	NA	HOUSE NO 310 GALI NO 6 RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0116893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SONIABHATIA		NO	NO	FY-3
PREM		BHATIA	NA	NA	NA	HOUSE NO 310 GALI NO 6 RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP0116893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SONIABHATIA		NO	NO	FY-6
P	R	PRAHALLADA RAO	NA	NA	NA	GURUNILAYA 993 4TH M BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PP0116939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
PRABHAKAR	JAYRAM	SAWANT	NA	NA	NA	POLICE OFFICERS QUARTERS, 3RD FLOOR FLAT NO 7, DADOJI KONDDEV ROAD,BYCULLA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0116956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITPRABHAKARSAWANT		NO	NO	FY-1
PRABHAKAR	JAYRAM	SAWANT	NA	NA	NA	POLICE OFFICERS QUARTERS, 3RD FLOOR FLAT NO 7, DADOJI KONDDEV ROAD,BYCULLA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0116956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITPRABHAKARSAWANT		NO	NO	FY-7
PRABHAKAR	JAYRAM	SAWANT	NA	NA	NA	POLICE OFFICERS QUARTERS, 3RD FLOOR FLAT NO 7, DADOJI KONDDEV ROAD,BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0116956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITPRABHAKARSAWANT		NO	NO	FY-2
PRABHAKAR	JAYRAM	SAWANT	NA	NA	NA	POLICE OFFICERS QUARTERS, 3RD FLOOR FLAT NO 7, DADOJI KONDDEV ROAD,BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0116956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITPRABHAKARSAWANT		NO	NO	FY-6
PRABHAKAR	JAYRAM	SAWANT	NA	NA	NA	POLICE OFFICERS QUARTERS, 3RD FLOOR FLAT NO 7, DADOJI KONDDEV ROAD,BYCULLA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0116956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJITPRABHAKARSAWANT		NO	NO	FY-5
PRABHAKAR	JAYRAM	SAWANT	NA	NA	NA	POLICE OFFICERS QUARTERS, 3RD FLOOR FLAT NO 7, DADOJI KONDDEV ROAD,BYCULLA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0116956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITPRABHAKARSAWANT		NO	NO	FY-3
PRABHAKAR	JAYRAM	SAWANT	NA	NA	NA	POLICE OFFICERS QUARTERS, 3RD FLOOR FLAT NO 7, DADOJI KONDDEV ROAD,BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP0116956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJITPRABHAKARSAWANT		NO	NO	FY-4
PRIYA		RAJPAL	VINAY	VINAY	VINAY	301 A BLOCK R K COMPLEX OPP MPFC GEETA BHAVAN SQ A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0116973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PRIYA		RAJPAL	VINAY	VINAY	VINAY	301 A BLOCK R K COMPLEX OPP MPFC GEETA BHAVAN SQ A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0116973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PRIYA		RAJPAL	VINAY	VINAY	VINAY	301 A BLOCK R K COMPLEX OPP MPFC GEETA BHAVAN SQ A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PP0116973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRADNYA	AMIT	NANIWADEKAR	AMIT	AMIT	AMIT	1000/6-D, NAVI PETH 11/2, PARICHAY CO-OP. HSG. SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP0116997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PRAPAT	V	JOGLEKAR	NA	NA	NA	131 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0116998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		NEELASHIKISHORMANDVEPRADYUMNAVIJOGLEKAR		NO	NO	FY-7
PRAPAT	V	JOGLEKAR	NA	NA	NA	131 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0116998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		NEELASHIKISHORMANDVEPRADYUMNAVIJOGLEKAR		NO	NO	FY-4
PRAPAT	V	JOGLEKAR	NA	NA	NA	131 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0116998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		NEELASHIKISHORMANDVEPRADYUMNAVIJOGLEKAR		NO	NO	FY-3
PRAKASH	GANPAT	ACHALARE	GANPAT	GANPAT	GANPAT	NEW BAZAR PETH WALCHANDNAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PP0117002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	GANPAT	ACHALARE	GANPAT	GANPAT	GANPAT	NEW BAZAR PETH WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PP0117005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PREMLATA		SHAH	NA	NA	NA	C/O TEJMAL SHAH & CO SHANKHLECHA BHAWAN GANDHI PARK ROAD ABU ROAD RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307026	PP0117022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PANKAJ	KUMAR	SINHA	KEDARNATH	KEDARNATH	KEDARNATH	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PP0117029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
PANKAJ	KUMAR	SINHA	KEDARNATH	KEDARNATH	KEDARNATH	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PP0117029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
PANKAJ	KUMAR	SINHA	KEDARNATH	KEDARNATH	KEDARNATH	P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PP0117029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
POONAM		GOEL	B	B	B	M5-95 SECTOR -D ALLIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP0117053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PRAKASH	JAYANTILAL	DOSHI	NA	NA	NA	2 VAISHALI NAGAR NR KRISHNA VIDYALAYA RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0117060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
PRAKASH	JAYANTILAL	DOSHI	NA	NA	NA	2 VAISHALI NAGAR NR KRISHNA VIDYALAYA RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0117060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	JAYANTILAL	DOSHI	NA	NA	NA	2 VAISHALI NAGAR NR KRISHNA VIDYALAYA RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0117060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
POONAM		SAKHRANI	NA	NA	NA	3 ADI BANA APTS 55 SAHANEY SUJAN PARK LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PP0117116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		ASHWINSAKHRANI		NO	NO	FY-1
PROTIMA		SIL	NA	NA	NA	99 B K PAUL AVENUE PO HATKHOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PP0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PROTIMA		SIL	NA	NA	NA	99 B K PAUL AVENUE PO HATKHOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PP0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PROTIMA		SIL	NA	NA	NA	99 B K PAUL AVENUE PO HATKHOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PP0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PROTIMA		SIL	NA	NA	NA	99 B K PAUL AVENUE PO HATKHOLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PP0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
P	K	GOVINDAN EZHUTHACHAN	NA	NA	NA	GOPI NIVAS PALAT ROAD OTTAPALAM	INDIA	KERALA	OTTAPALAM	679101	PP0200028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PKVIMALASIVADAS		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
P	K	GOVINDAN EZHUTHACHAN	NA	NA	NA	GOPI NIVAS PALAT ROAD OTTAPALAM	INDIA	KERALA	OTTAPALAM	679101	PP0200028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PKVIMALASIVADAS		NO	NO	FY-3
P	K	GOVINDAN EZHUTHACHAN	NA	NA	NA	GOPI NIVAS PALAT ROAD OTTAPALAM	INDIA	KERALA	OTTAPALAM	679101	PP0200028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PKVIMALASIVADAS		NO	NO	FY-4
P	K	GOVINDAN EZHUTHACHAN	NA	NA	NA	GOPI NIVAS PALAT ROAD OTTAPALAM	INDIA	KERALA	OTTAPALAM	679101	PP0200028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PKVIMALASIVADAS		NO	NO	FY-5
P	K	GOVINDAN EZHUTHACHAN	NA	NA	NA	GOPI NIVAS PALAT ROAD OTTAPALAM	INDIA	KERALA	OTTAPALAM	679101	PP0200028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PKVIMALASIVADAS		NO	NO	FY-2
P	S	RAGAVENDIRAN	P	P	P	1 B 4 T N G R H S P N H B PHASE I NEAR MUNICIPAL OFFICE TIRUPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR	635601	PP0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
P	S	RAGAVENDIRAN	P	P	P	1 B 4 T N G R H S P N H B PHASE I NEAR MUNICIPAL OFFICE TIRUPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR	635601	PP0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
P	S	RAGAVENDIRAN	P	P	P	1 B 4 T N G R H S P N H B PHASE I NEAR MUNICIPAL OFFICE TIRUPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR	635601	PP0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
P	S	RAGAVENDIRAN	P	P	P	1 B 4 T N G R H S P N H B PHASE I NEAR MUNICIPAL OFFICE TIRUPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR	635601	PP0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
P	S	RAGAVENDIRAN	P	P	P	1 B 4 T N G R H S P N H B PHASE I NEAR MUNICIPAL OFFICE TIRUPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR	635601	PP0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
PULAVARTHY	NAGABHUSHANA	RAO	P	P	P	MAIN ROAD MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122	PP0200062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
PULAVARTHY	NAGABHUSHANA	RAO	P	P	P	MAIN ROAD MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122	PP0200062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
PULAVARTHY	NAGABHUSHANA	RAO	P	P	P	MAIN ROAD MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122	PP0200062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
PANTVAIDYA	VINAY	SAKHARAM	NA	NA	NA	D-30 FINOLEX HOUSING COLONY ZADGAON BLOCK M I D C RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
PANTVAIDYA	VINAY	SAKHARAM	NA	NA	NA	D-30 FINOLEX HOUSING COLONY ZADGAON BLOCK M I D C RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
PANTVAIDYA	VINAY	SAKHARAM	NA	NA	NA	D-30 FINOLEX HOUSING COLONY ZADGAON BLOCK M I D C RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
PANTVAIDYA	VINAY	SAKHARAM	NA	NA	NA	D-30 FINOLEX HOUSING COLONY ZADGAON BLOCK M I D C RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
PANTVAIDYA	VINAY	SAKHARAM	NA	NA	NA	D-30 FINOLEX HOUSING COLONY ZADGAON BLOCK M I D C RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP0200075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
PRATHIMA		KUMAR	NA	NA	NA	H NO 174 NANPANA 5TH MAIN 4TH BLOCKJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PP0200088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	NIHALKUMARV			NO	NO	FY-7
PRABHAKAR	YAMAJI	SAWARE	YAMAJI	YAMAJI	YAMAJI	H-9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHILPAPARBHAKARSAWARE		NO	NO	FY-1
PRABHAKAR	YAMAJI	SAWARE	YAMAJI	YAMAJI	YAMAJI	H-9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHILPAPARBHAKARSAWARE		NO	NO	FY-7
PRABHAKAR	YAMAJI	SAWARE	YAMAJI	YAMAJI	YAMAJI	H-9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHILPAPARBHAKARSAWARE		NO	NO	FY-6
PRABHAKAR	YAMAJI	SAWARE	YAMAJI	YAMAJI	YAMAJI	H-9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHILPAPARBHAKARSAWARE		NO	NO	FY-2
PRABHAKAR	YAMAJI	SAWARE	YAMAJI	YAMAJI	YAMAJI	H-9/1 2 SECTOR 8 KHANDA COLONY NEW PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PP0200092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHILPAPARBHAKARSAWARE		NO	NO	FY-3
PRABHA		SHARMA	PUNIT	PUNIT	PUNIT	303, MAITRI APARTMENT OPP ASHIYANA NURSING HOME ASHIYANA DIGHA ROADPATNA	INDIA	BIHAR	PATNA	800025	PP0200094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRABHA		SHARMA	PUNIT	PUNIT	PUNIT	303, MAITRI APARTMENT OPP ASHIYANA NURSING HOME ASHIYANA DIGHA ROADPATNA	INDIA	BIHAR	PATNA	800025	PP0200094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
PRABHA		SHARMA	PUNIT	PUNIT	PUNIT	303, MAITRI APARTMENT OPP ASHIYANA NURSING HOME ASHIYANA DIGHA ROADPATNA	INDIA	BIHAR	PATNA	800025	PP0200094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRABHA		SHARMA	PUNIT	PUNIT	PUNIT	303, MAITRI APARTMENT OPP ASHIYANA NURSING HOME ASHIYANA DIGHA ROADPATNA	INDIA	BIHAR	PATNA	800025	PP0200094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRABHA		SHARMA	PUNIT	PUNIT	PUNIT	303, MAITRI APARTMENT OPP ASHIYANA NURSING HOME ASHIYANA DIGHA ROADPATNA	INDIA	BIHAR	PATNA	800025	PP0200094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRABHA		SHARMA	PUNIT	PUNIT	PUNIT	303, MAITRI APARTMENT OPP ASHIYANA NURSING HOME ASHIYANA DIGHA ROADPATNA	INDIA	BIHAR	PATNA	800025	PP0200094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRABHA		SHARMA	PUNIT	PUNIT	PUNIT	303, MAITRI APARTMENT OPP ASHIYANA NURSING HOME ASHIYANA DIGHA ROADPATNA	INDIA	BIHAR	PATNA	800025	PP0200094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRASAD	A	YAVALKAR	ASHOK	ASHOK	ASHOK	1119/5B APOORVA HEERA SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
PRASAD	A	YAVALKAR	ASHOK	ASHOK	ASHOK	1119/5B APOORVA HEERA SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
PRASAD	A	YAVALKAR	ASHOK	ASHOK	ASHOK	1119/5B APOORVA HEERA SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PP0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
PUNIT		SUSHIL	SUSHIL	SUSHIL	SUSHIL	3, ASHA KOTHARI SCHEME, RAMCHANDRA LANE, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PP0200108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5625.00	27-SEP-2031		MAMTAKARANI		NO	NO	FY-7
PUSHPALATA	APPASAHEB	CHOUGULE	NA	NA	NA	A/T BHILAWADI BAHERIL GALLI TAL.PALUS SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416303	PP0200109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAMODPRAKASH		SINGH	NA	NA	NA	7/111 GITA BUILDING SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0200116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENASINGH		NO	NO	FY-5
PRAMODPRAKASH		SINGH	NA	NA	NA	7/111 GITA BUILDING SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0200116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENASINGH		NO	NO	FY-7
PRAMODPRAKASH		SINGH	NA	NA	NA	7/111 GITA BUILDING SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0200116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENASINGH		NO	NO	FY-3
PRATIMA		SINGH	NA	NA	NA	7/111 GITA BUILDING SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0200117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENASINGH		NO	NO	FY-5
PRATIMA		SINGH	NA	NA	NA	7/111 GITA BUILDING SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0200117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENASINGH		NO	NO	FY-7
PRATIMA		SINGH	NA	NA	NA	7/111 GITA BUILDING SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0200117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENASINGH		NO	NO	FY-2
PRATIMA		SINGH	NA	NA	NA	7/111 GITA BUILDING SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP0200117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENASINGH		NO	NO	FY-3
P		KANNAN	NA	NA	NA	63 SOUTH WEST BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0200132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
P		KANNAN	NA	NA	NA	63 SOUTH WEST BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0200132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
P		KANNAN	NA	NA	NA	63 SOUTH WEST BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PP0200132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
PRAFULL	MANSUKHLAL	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	B/2 NIRAMAY CO-OP HSG SOCIETY 327/328 NANDA PATKER ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
PRAFULL	MANSUKHLAL	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	B/2 NIRAMAY CO-OP HSG SOCIETY 327/328 NANDA PATKER ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PRAFULL	MANSUKHLAL	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	B/2 NIRAMAY CO-OP HSG SOCIETY 327/328 NANDA PATKER ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
PRAFULL	MANSUKHLAL	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	B/2 NIRAMAY CO-OP HSG SOCIETY 327/328 NANDA PATKER ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRAFULL	MANSUKHLAL	SHAH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	B/2 NIRAMAY CO-OP HSG SOCIETY 327/328 NANDA PATKER ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PP0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
PRAMIILABEN	RAMNIKLAL	SHAH	NA	NA	NA	ALPANA STORE 70 KAMANI CENTRE GROUND FLOOR BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PARESHKUMARSHAH		NO	NO	FY-1
PRAMIILABEN	RAMNIKLAL	SHAH	NA	NA	NA	ALPANA STORE 70 KAMANI CENTRE GROUND FLOOR BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PARESHKUMARSHAH		NO	NO	FY-4
PRAMIILABEN	RAMNIKLAL	SHAH	NA	NA	NA	ALPANA STORE 70 KAMANI CENTRE GROUND FLOOR BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PARESHKUMARSHAH		NO	NO	FY-5
PRAMIILABEN	RAMNIKLAL	SHAH	NA	NA	NA	ALPANA STORE 70 KAMANI CENTRE GROUND FLOOR BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARESHKUMARSHAH		NO	NO	FY-3
PRAMIILABEN	RAMNIKLAL	SHAH	NA	NA	NA	ALPANA STORE 70 KAMANI CENTRE GROUND FLOOR BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PARESHKUMARSHAH		NO	NO	FY-2
P		SURYANARAYANA	LATE	LATE	LATE	P44270 C/137 DOOR NO.10-7-1/8 RAMNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0200216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
P		SURYANARAYANA	LATE	LATE	LATE	P44270 C/137 DOOR NO.10-7-1/8 RAMNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0200216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
P		SURYANARAYANA	LATE	LATE	LATE	P44270 C/137 DOOR NO.10-7-1/8 RAMNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0200216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P		SURYANARAYANA	LATE	LATE	LATE	P44270 C/137 DOOR NO.10-7-1/8 RAMNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0200216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
P		SURYANARAYANA	LATE	LATE	LATE	P44270 C/137 DOOR NO.10-7-1/8 RAMNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0200216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
P		SURYANARAYANA	LATE	LATE	LATE	P44270 C/137 DOOR NO.10-7-1/8 RAMNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0200216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
P		SURYANARAYANA	LATE	LATE	LATE	P44270 C/137 DOOR NO.10-7-1/8 RAMNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PP0200216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PREENA		PAREKH	NA	NA	NA	61 NANIK NIVAS NO 1 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0200217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PREENA		PAREKH	NA	NA	NA	61 NANIK NIVAS NO 1 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PP0200217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRACHI	ARUN	GANGAL	NA	NA	NA	NEAR PASAYDAN DHANGAR ALI ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0200223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PRACHI	ARUN	GANGAL	NA	NA	NA	NEAR PASAYDAN DHANGAR ALI ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0200223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRACHI	ARUN	GANGAL	NA	NA	NA	NEAR PASAYDAN DHANGAR ALI ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0200223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRACHI	ARUN	GANGAL	NA	NA	NA	NEAR PASAYDAN DHANGAR ALI ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PP0200223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
PRACHI	ARUN	GANGAL	NA	NA	NA	I-103 MATESHWARI COMPLEX PANVEL-MATHERAN ROAD AKURLI PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PP0200242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	GANAPATRAO	MULAY	GANAPATRAO	GANAPATRAO	GANAPATRAO	1858/B,SAMBHAJI NAGAR MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PP0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
PRAKASH	GANAPATRAO	MULAY	GANAPATRAO	GANAPATRAO	GANAPATRAO	1858/B,SAMBHAJI NAGAR MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PP0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	GANAPATRAO	MULAY	GANAPATRAO	GANAPATRAO	GANAPATRAO	1858/B,SAMBHAJI NAGAR MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PP0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	GANAPATRAO	MULAY	GANAPATRAO	GANAPATRAO	GANAPATRAO	1858/B,SAMBHAJI NAGAR MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PP0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	GANAPATRAO	MULAY	GANAPATRAO	GANAPATRAO	GANAPATRAO	1858/B,SAMBHAJI NAGAR MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PP0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
PRAKASH	GANAPATRAO	MULAY	GANAPATRAO	GANAPATRAO	GANAPATRAO	1858/B,SAMBHAJI NAGAR MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PP0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
PANDHARINATH	V	SHEWALE	VINAYAK	VINAYAK	VINAYAK	FLAT NO 29 SAGAR PLAZA KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PP0200276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
PRIYA	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	11/104 RELIANCE ENERGY STAFF QTS T-JUNCTION SION MAHIM LINK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0200294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRAMODLAXMIKANTKULKARNI		NO	NO	FY-5
PRIYA	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	11/104 RELIANCE ENERGY STAFF QTS T-JUNCTION SION MAHIM LINK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0200294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRAMODLAXMIKANTKULKARNI		NO	NO	FY-1
PRIYA	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	11/104 RELIANCE ENERGY STAFF QTS T-JUNCTION SION MAHIM LINK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0200294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAMODLAXMIKANTKULKARNI		NO	NO	FY-7
PRIYA	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	11/104 RELIANCE ENERGY STAFF QTS T-JUNCTION SION MAHIM LINK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0200294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PRAMODLAXMIKANTKULKARNI		NO	NO	FY-4
PRIYA	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	11/104 RELIANCE ENERGY STAFF QTS T-JUNCTION SION MAHIM LINK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0200294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAMODLAXMIKANTKULKARNI		NO	NO	FY-2
PRIYA	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	11/104 RELIANCE ENERGY STAFF QTS T-JUNCTION SION MAHIM LINK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0200294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRAMODLAXMIKANTKULKARNI		NO	NO	FY-6
PRIYA	PRAMOD	KULKARNI	PRAMOD	PRAMOD	PRAMOD	11/104 RELIANCE ENERGY STAFF QTS T-JUNCTION SION MAHIM LINK ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP0200294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAMODLAXMIKANTKULKARNI		NO	NO	FY-3
PERIN	XERXES	COYAJI	NA	NA	NA	B/1 DOONGURSEE PARK 22 BUND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0200306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINAKPUDUMJEE		NO	NO	FY-1
PERIN	XERXES	COYAJI	NA	NA	NA	B/1 DOONGURSEE PARK 22 BUND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0200306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINAKPUDUMJEE		NO	NO	FY-6
PERIN	XERXES	COYAJI	NA	NA	NA	B/1 DOONGURSEE PARK 22 BUND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0200306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINAKPUDUMJEE		NO	NO	FY-7
PERIN	XERXES	COYAJI	NA	NA	NA	B/1 DOONGURSEE PARK 22 BUND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0200306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINAKPUDUMJEE		NO	NO	FY-4
PERIN	XERXES	COYAJI	NA	NA	NA	B/1 DOONGURSEE PARK 22 BUND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PP0200306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINAKPUDUMJEE		NO	NO	FY-3
P	R	V SATYANARAYANA REDDY	APPI	APPI	APPI	H NO 2-65 BONESWARAM STREET RAVULAPALEM	INDIA	ANDHRA PRADESH	KOTHAPETA	533238	PP0200307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
P	R	V SATYANARAYANA REDDY	APPI	APPI	APPI	H NO 2-65 BONESWARAM STREET RAVULAPALEM	INDIA	ANDHRA PRADESH	KOTHAPETA	533238	PP0200307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	PANDHARINATH	SHELKE	NA	NA	NA	22- 1573 ABHYUDAYA NAGAR G D AMBEKAR ROAD KALACHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0200360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
PRAKASH	PANDHARINATH	SHELKE	NA	NA	NA	22- 1573 ABHYUDAYA NAGAR G D AMBEKAR ROAD KALACHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0200360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
PRAKASH	PANDHARINATH	SHELKE	NA	NA	NA	22- 1573 ABHYUDAYA NAGAR G D AMBEKAR ROAD KALACHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0200360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
PRAKASH	PANDHARINATH	SHELKE	NA	NA	NA	22- 1573 ABHYUDAYA NAGAR G D AMBEKAR ROAD KALACHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0200360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
PRAKASH	PANDHARINATH	SHELKE	NA	NA	NA	22- 1573 ABHYUDAYA NAGAR G D AMBEKAR ROAD KALACHOWKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PP0200360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
PRATIK	KANTILAL	GANDHI	KANTILAL	KANTILAL	KANTILAL	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PP0200398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PRATIK	KANTILAL	GANDHI	KANTILAL	KANTILAL	KANTILAL	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PP0200398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PRATIK	KANTILAL	GANDHI	KANTILAL	KANTILAL	KANTILAL	16 KAMDHENU SOCIETY MAHESANA NAGAR ROAD NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PP0200398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PUNEET		GOEL	VIRENDRA	VIRENDRA	VIRENDRA	300 COLONEL GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP0200420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PIYUSH		ANCHALIA	AJAY	AJAY	AJAY	403 SHIVA RESIDENCY B-21 A SHIV MARG BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PP0200442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
PURNIMA		AGARWAL	NA	NA	NA	SB-7-A SHASTRI NAGAR KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0200549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
PURNIMA		AGARWAL	NA	NA	NA	SB-7-A SHASTRI NAGAR KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0200549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PURNIMA		AGARWAL	NA	NA	NA	SB-7-A SHASTRI NAGAR KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0200549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
PANKAJ	AMRATLAL	DESAI	AMRATLAL	AMRATLAL	AMRATLAL	9/B PARWATI MANSION LAMINGTON ROAD OPP APSARA CINEMA GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0200560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YAMINIPANKAJDESAI		NO	NO	FY-7
PANKAJ	AMRATLAL	DESAI	AMRATLAL	AMRATLAL	AMRATLAL	9/B PARWATI MANSION LAMINGTON ROAD OPP APSARA CINEMA GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0200560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YAMINIPANKAJDESAI		NO	NO	FY-3
PANKAJ	AMRATLAL	DESAI	AMRATLAL	AMRATLAL	AMRATLAL	9/B PARWATI MANSION LAMINGTON ROAD OPP APSARA CINEMA GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP0200560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YAMINIPANKAJDESAI		NO	NO	FY-6
PRABHA	MULJI	NAGDA	MULJI	MULJI	MULJI	201 GOVIND APARTMENT GOVIND BHAGWATI COMPLEX NEAR AMIT DAIRY TULINJ ROADNALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PP0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MULIJIDAMJINAGDA		NO	NO	FY-7
PRABHA	MULJI	NAGDA	MULJI	MULJI	MULJI	201 GOVIND APARTMENT GOVIND BHAGWATI COMPLEX NEAR AMIT DAIRY TULINJ ROADNALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PP0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MULIJIDAMJINAGDA		NO	NO	FY-1
PRABHA	MULJI	NAGDA	MULJI	MULJI	MULJI	201 GOVIND APARTMENT GOVIND BHAGWATI COMPLEX NEAR AMIT DAIRY TULINJ ROADNALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PP0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MULIJIDAMJINAGDA		NO	NO	FY-6
PRABHA	MULJI	NAGDA	MULJI	MULJI	MULJI	201 GOVIND APARTMENT GOVIND BHAGWATI COMPLEX NEAR AMIT DAIRY TULINJ ROADNALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PP0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MULIJIDAMJINAGDA		NO	NO	FY-3
PRABHA	MULJI	NAGDA	MULJI	MULJI	MULJI	201 GOVIND APARTMENT GOVIND BHAGWATI COMPLEX NEAR AMIT DAIRY TULINJ ROADNALLASOPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PP0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MULIJIDAMJINAGDA		NO	NO	FY-2
PRANAY		GARG	SH	SH	SH	4/94 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0200570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
PRANAY		GARG	SH	SH	SH	4/94 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0200570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
RAMABEN	C	BODIWALA	C	C	C	8-DIPKUNJ APPTS GANESH GALI MANI NAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PQ0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHAITANYARBODIWALA		NO	NO	FY-5
RAMABEN	C	BODIWALA	C	C	C	8-DIPKUNJ APPTS GANESH GALI MANI NAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PQ0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAITANYARBODIWALA		NO	NO	FY-1
RAMABEN	C	BODIWALA	C	C	C	8-DIPKUNJ APPTS GANESH GALI MANI NAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PQ0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHAITANYARBODIWALA		NO	NO	FY-4
RAMABEN	C	BODIWALA	C	C	C	8-DIPKUNJ APPTS GANESH GALI MANI NAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PQ0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAITANYARBODIWALA		NO	NO	FY-2
RAMABEN	C	BODIWALA	C	C	C	8-DIPKUNJ APPTS GANESH GALI MANI NAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PQ0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAITANYARBODIWALA		NO	NO	FY-3
QUAIDZOHER	HATIMBHAI	BHATIA	HATIMBHAI	HATIMBHAI	HATIMBHAI	259, E.R. ROAD ROOM NO 40/41 FORTH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PQ0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		BHASKARMANAJISHELKEIQBALHASANDALVI		NO	NO	FY-4
QUAIDZOHER	HATIMBHAI	BHATIA	HATIMBHAI	HATIMBHAI	HATIMBHAI	259, E.R. ROAD ROOM NO 40/41 FORTH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PQ0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		BHASKARMANAJISHELKEIQBALHASANDALVI		NO	NO	FY-3
QUAIDZOHER	HATIMBHAI	BHATIA	HATIMBHAI	HATIMBHAI	HATIMBHAI	259, E.R. ROAD ROOM NO 40/41 FORTH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PQ0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		BHASKARMANAJISHELKEIQBALHASANDALVI		NO	NO	FY-6
QUAIDZOHER	HATIMBHAI	BHATIA	HATIMBHAI	HATIMBHAI	HATIMBHAI	259, E.R. ROAD ROOM NO 40/41 FORTH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PQ0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		BHASKARMANAJISHELKEIQBALHASANDALVI		NO	NO	FY-5
QUAIDZOHER	HATIMBHAI	BHATIA	HATIMBHAI	HATIMBHAI	HATIMBHAI	259, E.R. ROAD ROOM NO 40/41 FORTH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PQ0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		BHASKARMANAJISHELKEIQBALHASANDALVI		NO	NO	FY-7
QAISER		ALVI	MUHAMMED	MUHAMMED	MUHAMMED	18 CIRCUS ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PQ0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
QAISAR		ALI	MOHMMAD	MOHMMAD	MOHMMAD	R/O II C/84 IIND FLOOR, LAJPAT NAGAR- II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PQ0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
QAISAR		ALI	MOHMMAD	MOHMMAD	MOHMMAD	R/O II C/84 IIND FLOOR, LAJPAT NAGAR- II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PQ0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
QAISAR		ALI	MOHMMAD	MOHMMAD	MOHMMAD	R/O II C/84 IIND FLOOR, LAJPAT NAGAR- II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PQ0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
QAISAR		ALI	MOHMMAD	MOHMMAD	MOHMMAD	R/O II C/84 IIND FLOOR, LAJPAT NAGAR- II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PQ0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
QAISAR		ALI	MOHMMAD	MOHMMAD	MOHMMAD	R/O II C/84 IIND FLOOR, LAJPAT NAGAR- II, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PQ0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
QURRATH		RAVOOF	ABDUL	ABDUL	ABDUL	41/A NANJAPPA ROAD SHANTINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PQ0030006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
QADEER	AHMED	SHAIKH	ABDUL	ABDUL	ABDUL	21A RAZIA BLDG 3RD FLOOR ROOM NO 2 M U RAJUB ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PQ0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMMEDSALIMANSARI		NO	NO	FY-2
QADEER	AHMED	SHAIKH	ABDUL	ABDUL	ABDUL	21A RAZIA BLDG 3RD FLOOR ROOM NO 2 M U RAJUB ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PQ0030015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMEDSALIMANSARI		NO	NO	FY-1
QUEENY		FRANCIS	FRANCIS	FRANCIS	FRANCIS	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PQ0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FRANCISJOSEPH		NO	NO	FY-5
QUEENY		FRANCIS	FRANCIS	FRANCIS	FRANCIS	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PQ0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FRANCISJOSEPH		NO	NO	FY-7
QUEENY		FRANCIS	FRANCIS	FRANCIS	FRANCIS	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PQ0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FRANCISJOSEPH		NO	NO	FY-6
QUEENY		FRANCIS	FRANCIS	FRANCIS	FRANCIS	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PQ0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FRANCISJOSEPH		NO	NO	FY-3
QAZI	IMRAN	JEELANI	QAZI	QAZI	QAZI	88 307 CHAMANGANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PQ0030020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
QAZI	IMRAN	JEELANI	QAZI	QAZI	QAZI	88 307 CHAMANGANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PQ0030020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
QAZI	IMRAN	JEELANI	QAZI	QAZI	QAZI	88 307 CHAMANGANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PQ0030020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
QAZI	IMRAN	JEELANI	QAZI	QAZI	QAZI	88 307 CHAMANGANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PQ0030020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
QAZI	IMRAN	JEELANI	QAZI	QAZI	QAZI	88 307 CHAMANGANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PQ0030020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
QAZI	IMRAN	JEELANI	QAZI	QAZI	QAZI	88 307 CHAMANGANJ KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PQ0030020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
QUEENY		FRANCIS	FRANCIS	FRANCIS	FRANCIS	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PQ0030023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
QUEENY		FRANCIS	FRANCIS	FRANCIS	FRANCIS	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PQ0030023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
QUEENY		FRANCIS	FRANCIS	FRANCIS	FRANCIS	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PQ0030023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
QUEENY		FRANCIS	FRANCIS	FRANCIS	FRANCIS	30 3RD CROSS ROAD MARUTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PQ0030023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
QAISER	ARSALAN	TYABJI	ARSALAN	ARSALAN	ARSALAN	SUNITA 6TH FLOOR FLAT 66 OPP COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PQ0055001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ANJUMARIFPEERBHOY		NO	NO	FY-7
QURRATH		RAVOOF	ABDUL	ABDUL	ABDUL	41/A NARIJAPPA ROAD SHANTINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PQ0100013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
QAMAR		HUSHYE	ABDUL	ABDUL	ABDUL	3/314 PARK VIEW CHS LTD YARI ROAD GULMOHAR GARDEN,VERSOVA,ANDHEN WESTMUMBAI,VESAVAMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061	PQ0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	IRFANABDULLATIFHUSHYE	GAUTAMYOGENDRATRIVEDI		NO	NO	FY-1
QAMAR		HUSHYE	ABDUL	ABDUL	ABDUL	3/314 PARK VIEW CHS LTD YARI ROAD GULMOHAR GARDEN,VERSOVA,ANDHEN WESTMUMBAI,VESAVAMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061	PQ0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	IRFANABDULLATIFHUSHYE	GAUTAMYOGENDRATRIVEDI		NO	NO	FY-3
QAMAR		HUSHYE	ABDUL	ABDUL	ABDUL	3/314 PARK VIEW CHS LTD YARI ROAD GULMOHAR GARDEN,VERSOVA,ANDHEN WESTMUMBAI,VESAVAMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400061	PQ0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	IRFANABDULLATIFHUSHYE	GAUTAMYOGENDRATRIVEDI		NO	NO	FY-2
RAMESH	BHAGWANDAS	CHHABRIA	NA	NA	NA	P14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0000003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	BHAGWANDAS	CHHABRIA	NA	NA	NA	P14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0000003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	BHAGWANDAS	CHHABRIA	NA	NA	NA	P14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0000003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMARANI		DALMIA	NIL	NIL	NIL	21, P.S. ROAD AGARBATTIWALA BLDG VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0000532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		MANIKCHANDDALMIARAJESHDALMIA		NO	NO	FY-7
RAMARANI		DALMIA	NIL	NIL	NIL	21, P.S. ROAD AGARBATTIWALA BLDG VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0000532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		MANIKCHANDDALMIARAJESHDALMIA		NO	NO	FY-4
RAMARANI		DALMIA	NIL	NIL	NIL	21, P.S. ROAD AGARBATTIWALA BLDG VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0000532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		MANIKCHANDDALMIARAJESHDALMIA		NO	NO	FY-6
RAMARANI		DALMIA	NIL	NIL	NIL	21, P.S. ROAD AGARBATTIWALA BLDG VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0000532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		MANIKCHANDDALMIARAJESHDALMIA		NO	NO	FY-3
RAMANLAL	HIMATLAL	SHAH	NIL	NIL	NIL	47/B C P NAGAR COLONY PART I NEAR VARDHMAN FLATS SOLA ROAD BHUYANGDEVCHAR RASTA GHATLODIA AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380061	PR0000552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SUSHILABENRAMANLALSHAH		NO	NO	FY-1
RAMANLAL	HIMATLAL	SHAH	NIL	NIL	NIL	47/B C P NAGAR COLONY PART I NEAR VARDHMAN FLATS SOLA ROAD BHUYANGDEVCHAR RASTA GHATLODIA AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380061	PR0000552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SUSHILABENRAMANLALSHAH		NO	NO	FY-4
RAMANLAL	HIMATLAL	SHAH	NIL	NIL	NIL	47/B C P NAGAR COLONY PART I NEAR VARDHMAN FLATS SOLA ROAD BHUYANGDEVCHAR RASTA GHATLODIA AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380061	PR0000552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SUSHILABENRAMANLALSHAH		NO	NO	FY-3
RAMANLAL	HIMATLAL	SHAH	NIL	NIL	NIL	47/B C P NAGAR COLONY PART I NEAR VARDHMAN FLATS SOLA ROAD BHUYANGDEVCHAR RASTA GHATLODIA AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380061	PR0000552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SUSHILABENRAMANLALSHAH		NO	NO	FY-2
RAMANLAL	HIMATLAL	SHAH	NIL	NIL	NIL	47/B C P NAGAR COLONY PART I NEAR VARDHMAN FLATS SOLA ROAD BHUYANGDEVCHAR RASTA GHATLODIA AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380061	PR0000552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SUSHILABENRAMANLALSHAH		NO	NO	FY-5
RAKESH		KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KANAKDKOTHARI		NO	NO	FY-1
RAKESH		KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KANAKDKOTHARI		NO	NO	FY-5
RAKESH		KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KANAKDKOTHARI		NO	NO	FY-4
RAKESH		KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KANAKDKOTHARI		NO	NO	FY-3
RAKESH		KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KANAKDKOTHARI		NO	NO	FY-2
RAKESH	D	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025		DILIPHKOTHARI		NO	NO	FY-1
RAKESH	D	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	15-SEP-2029		DILIPHKOTHARI		NO	NO	FY-5
RAKESH	D	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	04-OCT-2028		DILIPHKOTHARI		NO	NO	FY-4
RAKESH	D	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		DILIPHKOTHARI		NO	NO	FY-3
RAKESH	D	KOTHARI	NIL	NIL	NIL	P-2-3 KRIPA NAGAR IRLA, VILE PARLE (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026		DILIPHKOTHARI		NO	NO	FY-2
RAMESH		BATHIJA	MOTIRAM	MOTIRAM	MOTIRAM	602, SAILAJ, 6TH FLOOR, VASANT HOUSING COMPLEX, NEAR MAHAVIR NAGAR, B/HDHANUKAR WADI, KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR0000665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIJAYBATHIJA		NO	NO	FY-7
RAMESH		BATHIJA	MOTIRAM	MOTIRAM	MOTIRAM	602, SAILAJ, 6TH FLOOR, VASANT HOUSING COMPLEX, NEAR MAHAVIR NAGAR, B/HDHANUKAR WADI, KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR0000665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VIJAYBATHIJA		NO	NO	FY-5
RAMESH		BATHIJA	MOTIRAM	MOTIRAM	MOTIRAM	602, SAILAJ, 6TH FLOOR, VASANT HOUSING COMPLEX, NEAR MAHAVIR NAGAR, B/HDHANUKAR WADI, KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR0000665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VIJAYBATHIJA		NO	NO	FY-4
RAMESH		BATHIJA	MOTIRAM	MOTIRAM	MOTIRAM	602, SAILAJ, 6TH FLOOR, VASANT HOUSING COMPLEX, NEAR MAHAVIR NAGAR, B/HDHANUKAR WADI, KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR0000665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VIJAYBATHIJA		NO	NO	FY-6
RAMESH		BATHIJA	MOTIRAM	MOTIRAM	MOTIRAM	602, SAILAJ, 6TH FLOOR, VASANT HOUSING COMPLEX, NEAR MAHAVIR NAGAR, B/HDHANUKAR WADI, KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR0000665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIJAYBATHIJA		NO	NO	FY-3
RAMAWATAR		GUPTA	ASHARAM	ASHARAM	ASHARAM	9/12,LALBAZAR STREET BLOCK E KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0000700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAWATAR		GUPTA	ASHARAM	ASHARAM	ASHARAM	9/12,LALBAZAR STREET BLOCK E KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0000700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAWATAR		GUPTA	ASHARAM	ASHARAM	ASHARAM	9/12,LALBAZAR STREET BLOCK E KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0000700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMAWATAR		GUPTA	ASHARAM	ASHARAM	ASHARAM	9/12,LALBAZAR STREET BLOCK E KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0000700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAWATAR		GUPTA	ASHARAM	ASHARAM	ASHARAM	9/12,LALBAZAR STREET BLOCK E KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0000700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVI		KUMAR	SHIVNAND	SHIVNAND	SHIVNAND	9 SURESH NAGAR NEW AGRA 282 005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0000734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAVI		KUMAR	SHIVNAND	SHIVNAND	SHIVNAND	9 SURESH NAGAR NEW AGRA 282 005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0000734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVI		KUMAR	SHIVNAND	SHIVNAND	SHIVNAND	9 SURESH NAGAR NEW AGRA 282 005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0000734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAHULKUMAR	MOTILAL	LAHERI	MOTILAL	MOTILAL	MOTILAL	801, NIRMAL S NEST, VAYUDEVTA MANDIR COMPLEX, DEVIDAS ROAD, BORIVALI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0000749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJESHMOTILALLAHERI		NO	NO	FY-3
RAMESH	CHIMANLAL	SHAH	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	2021 PAREKHWADI B49 2ND FLOOR V.P. ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0000760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMICHANDJADHAVJINISER		NO	NO	FY-7
RAMESH	CHIMANLAL	SHAH	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	2021 PAREKHWADI B49 2ND FLOOR V.P. ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0000760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMICHANDJADHAVJINISER		NO	NO	FY-3
RAJ	KUMAR	NAHATA	SUMAR	SUMAR	SUMAR	356 LAKE TOWN BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PR0000782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	NAHATA	SUMAR	SUMAR	SUMAR	356 LAKE TOWN BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PR0000782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
RAJANI		GULRAJANI	LAKSHMAN	LAKSHMAN	LAKSHMAN	41,(MUNICIPAL 11) WHEELER ROAD, 1ST CROSS SINDHI COLONY. FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0000783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LAKSHMANGULRAJANI		NO	NO	FY-7
RAJANI		GULRAJANI	LAKSHMAN	LAKSHMAN	LAKSHMAN	41,(MUNICIPAL 11) WHEELER ROAD, 1ST CROSS SINDHI COLONY. FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0000783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LAKSHMANGULRAJANI		NO	NO	FY-4
RAJANI		GULRAJANI	LAKSHMAN	LAKSHMAN	LAKSHMAN	41,(MUNICIPAL 11) WHEELER ROAD, 1ST CROSS SINDHI COLONY. FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0000783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LAKSHMANGULRAJANI		NO	NO	FY-6
RAJANI		GULRAJANI	LAKSHMAN	LAKSHMAN	LAKSHMAN	41,(MUNICIPAL 11) WHEELER ROAD, 1ST CROSS SINDHI COLONY. FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0000783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LAKSHMANGULRAJANI		NO	NO	FY-3
RAJANI		GULRAJANI	LAKSHMAN	LAKSHMAN	LAKSHMAN	41,(MUNICIPAL 11) WHEELER ROAD, 1ST CROSS SINDHI COLONY. FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0000783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LAKSHMANGULRAJANI		NO	NO	FY-2
RAJKUMAR		DEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	677 BEHIND VINEET TALKIES BHAVANA BHAWAN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0000794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		DEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	677 BEHIND VINEET TALKIES BHAVANA BHAWAN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0000794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		DEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	677 BEHIND VINEET TALKIES BHAVANA BHAWAN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0000794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJKUMAR		DEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	677 BEHIND VINEET TALKIES BHAVANA BHAWAN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0000794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		DEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	677 BEHIND VINEET TALKIES BHAVANA BHAWAN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0000794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR		DEWANI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	677 BEHIND VINEET TALKIES BHAVANA BHAWAN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0000794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	K	CHHABRA	KISHORILAL	KISHORILAL	KISHORILAL	A-802, RUNWAL TOWER, L.B.S MARG, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JIDENDRAKCHHABRA		NO	NO	FY-7
RAJENDRA	K	CHHABRA	KISHORILAL	KISHORILAL	KISHORILAL	A-802, RUNWAL TOWER, L.B.S MARG, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JIDENDRAKCHHABRA		NO	NO	FY-6
RAJENDRA	K	CHHABRA	KISHORILAL	KISHORILAL	KISHORILAL	A-802, RUNWAL TOWER, L.B.S MARG, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JIDENDRAKCHHABRA		NO	NO	FY-2
RAJENDRA	K	CHHABRA	KISHORILAL	KISHORILAL	KISHORILAL	A-802, RUNWAL TOWER, L.B.S MARG, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JIDENDRAKCHHABRA		NO	NO	FY-3
RAJAN		NAGARKAR	SHANTARAM	SHANTARAM	SHANTARAM	384,RAVIWAR PETH, NEAR SONYA MARUTI CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0000807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJAN		NAGARKAR	SHANTARAM	SHANTARAM	SHANTARAM	384,RAVIWAR PETH, NEAR SONYA MARUTI CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0000807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJAN		NAGARKAR	SHANTARAM	SHANTARAM	SHANTARAM	384,RAVIWAR PETH, NEAR SONYA MARUTI CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0000807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJAN		NAGARKAR	SHANTARAM	SHANTARAM	SHANTARAM	384,RAVIWAR PETH, NEAR SONYA MARUTI CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0000807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJAN		NAGARKAR	SHANTARAM	SHANTARAM	SHANTARAM	384,RAVIWAR PETH, NEAR SONYA MARUTI CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0000807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJAN		NAGARKAR	SHANTARAM	SHANTARAM	SHANTARAM	384,RAVIWAR PETH, NEAR SONYA MARUTI CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0000807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJAN		NAGARKAR	SHANTARAM	SHANTARAM	SHANTARAM	384,RAVIWAR PETH, NEAR SONYA MARUTI CHOWK, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0000807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
REWANT	MAL	MUNDHARA	BADRI	BADRI	BADRI	131 DADY SETH AWIRAY LANE HASMUKH BHUWAN 5TH FLOOR ABOVE VALI BHAIMUNCIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0000821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REWANT	MAL	MUNDHARA	BADRI	BADRI	BADRI	131 DADY SETH AWIRAY LANE HASMUKH BHUWAN 5TH FLOOR ABOVE VALI BHAIMUNCIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0000821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
REWANT	MAL	MUNDHARA	BADRI	BADRI	BADRI	131 DADY SETH AWIRAY LANE HASMUKH BHUWAN 5TH FLOOR ABOVE VALI BHAIMUNCIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0000821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
REWANT	MAL	MUNDHARA	BADRI	BADRI	BADRI	131 DADY SETH AWIRAY LANE HASMUKH BHUWAN 5TH FLOOR ABOVE VALI BHAIMUNCIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0000821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
REWANT	MAL	MUNDHARA	BADRI	BADRI	BADRI	131 DADY SETH AWIRAY LANE HASMUKH BHUWAN 5TH FLOOR ABOVE VALI BHAIMUNCIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0000821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
REWANT	MAL	MUNDHARA	BADRI	BADRI	BADRI	131 DADY SETH AWIRAY LANE HASMUKH BHUWAN 5TH FLOOR ABOVE VALI BHAIMUNCIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0000821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
REWANT	MAL	MUNDHARA	BADRI	BADRI	BADRI	131 DADY SETH AWIRAY LANE HASMUKH BHUWAN 5TH FLOOR ABOVE VALI BHAIMUNCIPAL SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0000821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJNI		JAIN	SUSHIL	SUSHIL	SUSHIL	C/O KESHRIMAL JAIN 46/126,BADSHASHI NAKA, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0000835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHILKUMARJAIN		NO	NO	FY-7
RAJNI		JAIN	SUSHIL	SUSHIL	SUSHIL	C/O KESHRIMAL JAIN 46/126,BADSHASHI NAKA, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0000835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILKUMARJAIN		NO	NO	FY-2
RAJNI		JAIN	SUSHIL	SUSHIL	SUSHIL	C/O KESHRIMAL JAIN 46/126,BADSHASHI NAKA, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0000835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSHILKUMARJAIN		NO	NO	FY-5
RAJNI		JAIN	SUSHIL	SUSHIL	SUSHIL	C/O KESHRIMAL JAIN 46/126,BADSHASHI NAKA, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0000835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHILKUMARJAIN		NO	NO	FY-6
RAJNI		JAIN	SUSHIL	SUSHIL	SUSHIL	C/O KESHRIMAL JAIN 46/126,BADSHASHI NAKA, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0000835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILKUMARJAIN		NO	NO	FY-3
RENUKA		SHARMA	PRADEEP	PRADEEP	PRADEEP	N-8 BLOCK-N KAILASH COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0000836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANGITASHARMA		NO	NO	FY-5
RENUKA		SHARMA	PRADEEP	PRADEEP	PRADEEP	N-8 BLOCK-N KAILASH COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0000836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANGITASHARMA		NO	NO	FY-7
RENUKA		SHARMA	PRADEEP	PRADEEP	PRADEEP	N-8 BLOCK-N KAILASH COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0000836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANGITASHARMA		NO	NO	FY-6
RAFIKA	M	KASMA SHAIKH	KASAM	KASAM	KASAM	L B CHAWL,GAONDEVI DONGRI, BESIDE NOOR MASJID KAMU ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0000839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAFIKA	M	KASMA SHAIKH	KASAM	KASAM	KASAM	L B CHAWL,GAONDEVI DONGRI, BESIDE NOOR MASJID KAMU ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0000839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAFIKA	M	KASMA SHAIKH	KASAM	KASAM	KASAM	L B CHAWL,GAONDEVI DONGRI, BESIDE NOOR MASJID KAMU ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0000839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAFIKA	M	KASMA SHAIKH	KASAM	KASAM	KASAM	L B CHAWL,GAONDEVI DONGRI, BESIDE NOOR MASJID KAMU ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0000839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAFIKA	M	KASMA SHAIKH	KASAM	KASAM	KASAM	L B CHAWL,GAONDEVI DONGRI, BESIDE NOOR MASJID KAMU ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0000839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAFIKA	M	KASMA SHAIKH	KASAM	KASAM	KASAM	L B CHAWL,GAONDEVI DONGRI, BESIDE NOOR MASJID KAMU ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0000839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	M	ARORA	MOHANLAL	MOHANLAL	MOHANLAL	SUKH SAGAR 2ND FLOOR FLAT NO 7 , P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSARTIARORA		NO	NO	FY-1
RAMESH	M	ARORA	MOHANLAL	MOHANLAL	MOHANLAL	SUKH SAGAR 2ND FLOOR FLAT NO 7 , P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSARTIARORA		NO	NO	FY-5
RAMESH	M	ARORA	MOHANLAL	MOHANLAL	MOHANLAL	SUKH SAGAR 2ND FLOOR FLAT NO 7 , P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSARTIARORA		NO	NO	FY-7
RAMESH	M	ARORA	MOHANLAL	MOHANLAL	MOHANLAL	SUKH SAGAR 2ND FLOOR FLAT NO 7 , P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSARTIARORA		NO	NO	FY-4
RAMESH	M	ARORA	MOHANLAL	MOHANLAL	MOHANLAL	SUKH SAGAR 2ND FLOOR FLAT NO 7 , P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSARTIARORA		NO	NO	FY-6
RAMESH	M	ARORA	MOHANLAL	MOHANLAL	MOHANLAL	SUKH SAGAR 2ND FLOOR FLAT NO 7 , P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSARTIARORA		NO	NO	FY-3
RAMESH	M	ARORA	MOHANLAL	MOHANLAL	MOHANLAL	SUKH SAGAR 2ND FLOOR FLAT NO 7 , P K ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0000890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSARTIARORA		NO	NO	FY-2
MRS	REKHA	DANDEKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	SHREE PANT BHUWAN RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0000900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	15-SEP-2029		PURUSHOTTAMDANDEKAR		NO	NO	FY-5
MRS	REKHA	DANDEKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	SHREE PANT BHUWAN RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0000900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	27-SEP-2031		PURUSHOTTAMDANDEKAR		NO	NO	FY-7
MRS	REKHA	DANDEKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	SHREE PANT BHUWAN RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0000900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	08-OCT-2025		PURUSHOTTAMDANDEKAR		NO	NO	FY-1
MRS	REKHA	DANDEKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	SHREE PANT BHUWAN RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0000900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	315.00	11-SEP-2030		PURUSHOTTAMDANDEKAR		NO	NO	FY-6
MRS	REKHA	DANDEKAR	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	SHREE PANT BHUWAN RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0000900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	20-MAR-2027		PURUSHOTTAMDANDEKAR		NO	NO	FY-3
R		VENKATESH	M	M	M	A-8 SHEILA APARTMENTS OPP ROOPLAS INDIA LTD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		VENKATESH	M	M	M	A-8 SHEILA APARTMENTS OPP ROOPLAS INDIA LTD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		VENKATESH	M	M	M	A-8 SHEILA APARTMENTS OPP ROOPLAS INDIA LTD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		VENKATESH	M	M	M	A-8 SHEILA APARTMENTS OPP ROOPLAS INDIA LTD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		VENKATESH	M	M	M	A-8 SHEILA APARTMENTS OPP ROOPLAS INDIA LTD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAKANT	SITARAM	JAWLEKAR	SITARAM	SITARAM	SITARAM	SAKARAM KALAPURE CHAWL KHRADWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANJANARAMAKANTJAWLEKAR		NO	NO	FY-5
RAMAKANT	SITARAM	JAWLEKAR	SITARAM	SITARAM	SITARAM	SAKARAM KALAPURE CHAWL KHRADWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANJANARAMAKANTJAWLEKAR		NO	NO	FY-4
RAMAKANT	SITARAM	JAWLEKAR	SITARAM	SITARAM	SITARAM	SAKARAM KALAPURE CHAWL KHRADWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANARAMAKANTJAWLEKAR		NO	NO	FY-3
RAMAKANT	SITARAM	JAWLEKAR	SITARAM	SITARAM	SITARAM	SAKARAM KALAPURE CHAWL KHRADWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJANARAMAKANTJAWLEKAR		NO	NO	FY-2
RAMAKANT	SITARAM	JAWLEKAR	SITARAM	SITARAM	SITARAM	SAKARAM KALAPURE CHAWL KHRADWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0000910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJANARAMAKANTJAWLEKAR		NO	NO	FY-1
RAMA	MOHAN	RAO RAJANALA	VEERA	VEERA	VEERA	MUNICIPALCOMMISSIONER QUTUBULLAPUR MUNICIPALITY RANGA REDDY DISTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PR0000911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA	MOHAN	RAO RAJANALA	VEERA	VEERA	VEERA	MUNICIPALCOMMISSIONER QUTUBULLAPUR MUNICIPALITY RANGA REDDY DISTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PR0000911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA	MOHAN	RAO RAJANALA	VEERA	VEERA	VEERA	MUNICIPAL COMMISSIONER QUTUBULLAPUR MUNICIPALITY RANGA REDDY DISTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PR0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
RAMA	MOHAN	RAO RAJANALA	VEERA	VEERA	VEERA	MUNICIPAL COMMISSIONER QUTUBULLAPUR MUNICIPALITY RANGA REDDY DISTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PR0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
RAMA	MOHAN	RAO RAJANALA	VEERA	VEERA	VEERA	MUNICIPAL COMMISSIONER QUTUBULLAPUR MUNICIPALITY RANGA REDDY DISTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PR0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
RAMA	MOHAN	RAO RAJANALA	VEERA	VEERA	VEERA	MUNICIPAL COMMISSIONER QUTUBULLAPUR MUNICIPALITY RANGA REDDY DISTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PR0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
RAMA	MOHAN	RAO RAJANALA	VEERA	VEERA	VEERA	MUNICIPAL COMMISSIONER QUTUBULLAPUR MUNICIPALITY RANGA REDDY DISTHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PR0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	SHARAD	BHUSARE	SHARAD	SHARAD	SHARAD	ROOM NO.2007, 5TH LANE, SHIV COLONY, SECTOR-I, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PR0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	SHARAD	BHUSARE	SHARAD	SHARAD	SHARAD	ROOM NO.2007, 5TH LANE, SHIV COLONY, SECTOR-I, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PR0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	SHARAD	BHUSARE	SHARAD	SHARAD	SHARAD	ROOM NO.2007, 5TH LANE, SHIV COLONY, SECTOR-I, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PR0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	SHARAD	BHUSARE	SHARAD	SHARAD	SHARAD	ROOM NO.2007, 5TH LANE, SHIV COLONY, SECTOR-I, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PR0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	SHARAD	BHUSARE	SHARAD	SHARAD	SHARAD	ROOM NO.2007, 5TH LANE, SHIV COLONY, SECTOR-I, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PR0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUKHSANA	ABBAS	KHALIL	ABBAS	ABBAS	ABBAS	137 DIMTIMKER ROAD DILAWER MANSION ROOM 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ABBASYUSUKHALIL		NO	NO	FY-7
RUKHSANA	ABBAS	KHALIL	ABBAS	ABBAS	ABBAS	137 DIMTIMKER ROAD DILAWER MANSION ROOM 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ABBASYUSUKHALIL		NO	NO	FY-3
RUKHSANA	ABBAS	KHALIL	ABBAS	ABBAS	ABBAS	137 DIMTIMKER ROAD DILAWER MANSION ROOM 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		ABBASYUSUKHALIL		NO	NO	FY-5
RUKHSANA	ABBAS	KHALIL	ABBAS	ABBAS	ABBAS	137 DIMTIMKER ROAD DILAWER MANSION ROOM 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		ABBASYUSUKHALIL		NO	NO	FY-6
RUKHSANA	ARIF	DADI	ARIF	ARIF	ARIF	DADI MANSION CINEMA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
RUKHSANA	ARIF	DADI	ARIF	ARIF	ARIF	DADI MANSION CINEMA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
ROMA		MEERCHANDANEY	KALYAAN	KALYAAN	KALYAAN	2 JEEVAN PRABHA TPS 4 OPP BHABA HOSPITAL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VISALMEERCHANDANEY		NO	NO	FY-1
ROMA		MEERCHANDANEY	KALYAAN	KALYAAN	KALYAAN	2 JEEVAN PRABHA TPS 4 OPP BHABA HOSPITAL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VISALMEERCHANDANEY		NO	NO	FY-3
ROMA		MEERCHANDANEY	KALYAAN	KALYAAN	KALYAAN	2 JEEVAN PRABHA TPS 4 OPP BHABA HOSPITAL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VISALMEERCHANDANEY		NO	NO	FY-2
RAHAT	MOHAMMEDALI	FAKIH	MOHAMMED	MOHAMMED	MOHAMMED	506 ASHIYANA 5TH FLOOR OPP. PRATAP SOCIETY OFF. J P ROAD 7 BUNGALOWSANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMMEDALIFAIKH		NO	NO	FY-2
RAHAT	MOHAMMEDALI	FAKIH	MOHAMMED	MOHAMMED	MOHAMMED	506 ASHIYANA 5TH FLOOR OPP. PRATAP SOCIETY OFF. J P ROAD 7 BUNGALOWSANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMEDALIFAIKH		NO	NO	FY-1
RAMESH	SADANAND	RATATE	SADANAND	SADANAND	SADANAND	C/O J C KOTHARI SUGARA MANZIL R NO 5 OPP LOKMANYA SOCIETY OLD BOMBAY RDTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYANTILALCHIMANLALKOTHARI		NO	NO	FY-5
RAMESH	SADANAND	RATATE	SADANAND	SADANAND	SADANAND	C/O J C KOTHARI SUGARA MANZIL R NO 5 OPP LOKMANYA SOCIETY OLD BOMBAY RDTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTILALCHIMANLALKOTHARI		NO	NO	FY-1
RAMESH	SADANAND	RATATE	SADANAND	SADANAND	SADANAND	C/O J C KOTHARI SUGARA MANZIL R NO 5 OPP LOKMANYA SOCIETY OLD BOMBAY RDTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYANTILALCHIMANLALKOTHARI		NO	NO	FY-4
RAMESH	SADANAND	RATATE	SADANAND	SADANAND	SADANAND	C/O J C KOTHARI SUGARA MANZIL R NO 5 OPP LOKMANYA SOCIETY OLD BOMBAY RDTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYANTILALCHIMANLALKOTHARI		NO	NO	FY-2
RAMESH	SADANAND	RATATE	SADANAND	SADANAND	SADANAND	C/O J C KOTHARI SUGARA MANZIL R NO 5 OPP LOKMANYA SOCIETY OLD BOMBAY RDTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0001538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTILALCHIMANLALKOTHARI		NO	NO	FY-3
RAMILA		PATEL	K	K	K	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMILA		PATEL	K	K	K	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMILA		PATEL	K	K	K	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMILA		PATEL	K	K	K	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMILA		PATEL	K	K	K	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMILA		PATEL	K	K	K	88A JALDARSHAN 51 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAJEEV	KUMAR	RAKHECHA	SAMPAT	SAMPAT	SAMPAT	C/O BHANWAR LAL BAID 9 JALIA PARA 1ST BYE LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJEEV	KUMAR	RAKHECHA	SAMPAT	SAMPAT	SAMPAT	C/O BHANWAR LAL BAID 9 JALIA PARA 1ST BYE LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJEEV	KUMAR	RAKHECHA	SAMPAT	SAMPAT	SAMPAT	C/O BHANWAR LAL BAID 9 JALIA PARA 1ST BYE LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJSHREE		SETHIA	BIMAL	BIMAL	BIMAL	BARANAGAR 72 B KASHINATH DUTTA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJSHREE		SETHIA	BIMAL	BIMAL	BIMAL	BARANAGAR 72 B KASHINATH DUTTA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAJSHREE		SETHIA	BIMAL	BIMAL	BIMAL	BARANAGAR 72 B KASHINATH DUTTA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJSHREE		SETHIA	BIMAL	BIMAL	BIMAL	BARANAGAR 72 B KASHINATH DUTTA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJSHREE		SETHIA	BIMAL	BIMAL	BIMAL	BARANAGAR 72 B KASHINATH DUTTA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJSHREE		SETHIA	BIMAL	BIMAL	BIMAL	BARANAGAR 72 B KASHINATH DUTTA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJSHREE		SETHIA	BIMAL	BIMAL	BIMAL	BARANAGAR 72 B KASHINATH DUTTA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	JHUNJHUNWALA	SHIW	SHIW	SHIW	1 HARCUT FIRST BYE LANE FLAT NO D/3 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SUSHILKUMARAGARWALA		NO	NO	FY-1
RAJ	KUMAR	JHUNJHUNWALA	SHIW	SHIW	SHIW	1 HARCUT FIRST BYE LANE FLAT NO D/3 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SUSHILKUMARAGARWALA		NO	NO	FY-4
RAJ	KUMAR	JHUNJHUNWALA	SHIW	SHIW	SHIW	1 HARCUT FIRST BYE LANE FLAT NO D/3 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SUSHILKUMARAGARWALA		NO	NO	FY-2
RAJ	KUMAR	JHUNJHUNWALA	SHIW	SHIW	SHIW	1 HARCUT FIRST BYE LANE FLAT NO D/3 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SUSHILKUMARAGARWALA		NO	NO	FY-5
RAJ	KUMAR	JHUNJHUNWALA	SHIW	SHIW	SHIW	1 HARCUT FIRST BYE LANE FLAT NO D/3 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SUSHILKUMARAGARWALA		NO	NO	FY-7
RAJ	KUMAR	JHUNJHUNWALA	SHIW	SHIW	SHIW	1 HARCUT FIRST BYE LANE FLAT NO D/3 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SUSHILKUMARAGARWALA		NO	NO	FY-6
RAJ	KUMAR	JHUNJHUNWALA	SHIW	SHIW	SHIW	1 HARCUT FIRST BYE LANE FLAT NO D/3 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0001569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SUSHILKUMARAGARWALA		NO	NO	FY-3
RAJ	KUMAR	JAISWAL	NIL	NIL	NIL	M T 43 COLLEGE STREET MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	JAISWAL	NIL	NIL	NIL	M T 43 COLLEGE STREET MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	JAISWAL	NIL	NIL	NIL	M T 43 COLLEGE STREET MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	JAISWAL	NIL	NIL	NIL	M T 43 COLLEGE STREET MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	JAISWAL	NIL	NIL	NIL	M T 43 COLLEGE STREET MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	JAISWAL	NIL	NIL	NIL	M T 43 COLLEGE STREET MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJ	KUMAR	JAISWAL	NIL	NIL	NIL	M T 43 COLLEGE STREET MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031				NO	NO	FY-7
RAJ	LUXMI	SHARMA	BRIJ	BRIJ	BRIJ	75 BARALAL STREET UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PR0001572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJ	LUXMI	SHARMA	BRIJ	BRIJ	BRIJ	75 BARALAL STREET UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PR0001572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJ	LUXMI	SHARMA	BRIJ	BRIJ	BRIJ	75 BARALAL STREET UPPER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PR0001572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R		CHOWDHARY	MADANLAL	MADANLAL	MADANLAL	C/O ARIHANT SYNTEX 38, ARMENIAN STREET 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R		CHOWDHARY	MADANLAL	MADANLAL	MADANLAL	C/O ARIHANT SYNTEX 38, ARMENIAN STREET 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R		CHOWDHARY	MADANLAL	MADANLAL	MADANLAL	C/O ARIHANT SYNTEX 38, ARMENIAN STREET 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R		CHOWDHARY	MADANLAL	MADANLAL	MADANLAL	C/O ARIHANT SYNTEX 38, ARMENIAN STREET 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R		CHOWDHARY	MADANLAL	MADANLAL	MADANLAL	C/O ARIHANT SYNTEX 38, ARMENIAN STREET 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMESHCHAND		GUPTA	D	D	D	C/O KABRA BROTHERS 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
RAMESHCHAND		GUPTA	D	D	D	C/O KABRA BROTHERS 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
RAMESHCHAND		GUPTA	D	D	D	C/O KABRA BROTHERS 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
RAMESHCHAND		GUPTA	D	D	D	C/O KABRA BROTHERS 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
RAMESHCHAND		GUPTA	D	D	D	C/O KABRA BROTHERS 24 KALAKAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
RAM	KISHAN	SALUJA	BAKSHU	BAKSHU	BAKSHU	SALUJA CLINIC RAILWAY STATION ROAD HISSAR	INDIA	HARYANA	HISSAR	125001	PR0001615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DRHBSALUJA		NO	NO	FY-1
RAM	KISHAN	SALUJA	BAKSHU	BAKSHU	BAKSHU	SALUJA CLINIC RAILWAY STATION ROAD HISSAR	INDIA	HARYANA	HISSAR	125001	PR0001615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DRHBSALUJA		NO	NO	FY-3
RAM	KISHAN	SALUJA	BAKSHU	BAKSHU	BAKSHU	SALUJA CLINIC RAILWAY STATION ROAD HISSAR	INDIA	HARYANA	HISSAR	125001	PR0001615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DRHBSALUJA		NO	NO	FY-2
RAJ	KUMAR	MANCHANAA	HARIKISHAN	HARIKISHAN	HARIKISHAN	E/381 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	MANCHANAA	HARIKISHAN	HARIKISHAN	HARIKISHAN	E/381 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	MANCHANAA	HARIKISHAN	HARIKISHAN	HARIKISHAN	E/381 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKHI		GOYAL	HARI	HARI	HARI	C/O HARI KISHAN GOYAL PRITI NAGAR HISSAR	INDIA	HARYANA	HISSAR	125001	PR0001635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKHI		GOYAL	HARI	HARI	HARI	C/O HARI KISHAN GOYAL PRITI NAGAR HISSAR	INDIA	HARYANA	HISSAR	125001	PR0001635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKHI		GOYAL	HARI	HARI	HARI	C/O HARI KISHAN GOYAL PRITI NAGAR HISSAR	INDIA	HARYANA	HISSAR	125001	PR0001635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	RANI	NARANG	NIL	NIL	NIL	1/11241-B SUBHASH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PR0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	RANI	NARANG	NIL	NIL	NIL	1/11241-B SUBHASH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PR0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ	RANI	NARANG	NIL	NIL	NIL	1/11241-B SUBHASH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PR0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	RANI	NARANG	NIL	NIL	NIL	1/11241-B SUBHASH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PR0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	RANI	NARANG	NIL	NIL	NIL	1/11241-B SUBHASH PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PR0001638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	GIRDHAR	RAM	RAM	RAM	160,SECTOR-13, HISSAR	INDIA	HARYANA	HISSAR	125005	PR0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	GIRDHAR	RAM	RAM	RAM	160,SECTOR-13, HISSAR	INDIA	HARYANA	HISSAR	125005	PR0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	GIRDHAR	RAM	RAM	RAM	160,SECTOR-13, HISSAR	INDIA	HARYANA	HISSAR	125005	PR0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
RAMESH	KUMAR	GIRDHAR	RAM	RAM	RAM	160,SECTOR-13, HISSAR	INDIA	HARYANA	HISSAR	125005	PR0001662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
RITU		MULLICK	HARGOPAL	HARGOPAL	HARGOPAL	C-111 NEW RAJENDRA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0001665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		DRSAROJINIPRITAM		NO	NO	FY-1
ROHIT		JAMWAL	D	D	D	31, SUSHILA BAUG OFF S.V. ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0001681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ROHIT		JAMWAL	D	D	D	31, SUSHILA BAUG OFF S.V. ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0001681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESH		DESAI	RAMAKANT	RAMAKANT	RAMAKANT	10 SAHAKAR P M ROAD VILEPARLE EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHILADESAI		NO	NO	FY-6
RAJENDRA		PARMAR	AMARSINH	AMARSINH	AMARSINH	AKURLI COOP HSG SOCIETY BLDG NO 1 BLOCK NO 6 AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		PARMAR	AMARSINH	AMARSINH	AMARSINH	AKURLI COOP HSG SOCIETY BLDG NO 1 BLOCK NO 6 AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		PARMAR	AMARSINH	AMARSINH	AMARSINH	AKURLI COOP HSG SOCIETY BLDG NO 1 BLOCK NO 6 AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		PARMAR	AMARSINH	AMARSINH	AMARSINH	AKURLI COOP HSG SOCIETY BLDG NO 1 BLOCK NO 6 AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		PARMAR	AMARSINH	AMARSINH	AMARSINH	AKURLI COOP HSG SOCIETY BLDG NO 1 BLOCK NO 6 AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA		PARMAR	AMARSINH	AMARSINH	AMARSINH	AKURLI COOP HSG SOCIETY BLDG NO 1 BLOCK NO 6 AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		PARMAR	AMARSINH	AMARSINH	AMARSINH	AKURLI COOP HSG SOCIETY BLDG NO 1 BLOCK NO 6 AKURLI ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0001696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REHMA	M	KHERAJANI	MURLI	MURLI	MURLI	4/61 JAI SHASTRI NAGAR MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PR0001699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MURLIBKHERAJANI		NO	NO	FY-1
REHMA	M	KHERAJANI	MURLI	MURLI	MURLI	4/61 JAI SHASTRI NAGAR MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PR0001699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MURLIBKHERAJANI		NO	NO	FY-2
RUBHA	BHUSHAN	HIREKAR	BHUSHAN	BHUSHAN	BHUSHAN	2 NATRAJ SEVEN BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0001701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RUBHA	BHUSHAN	HIREKAR	BHUSHAN	BHUSHAN	BHUSHAN	2 NATRAJ SEVEN BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0001701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RUBHA	BHUSHAN	HIREKAR	BHUSHAN	BHUSHAN	BHUSHAN	2 NATRAJ SEVEN BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0001701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	AMRITLAL	TATED	AMRITLAL	AMRITLAL	AMRITLAL	2/48 PIMPALWADI 2ND FLOOR MUGBHAT LANE GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMRITLALBTATED		NO	NO	FY-7
RAJESH	AMRITLAL	TATED	AMRITLAL	AMRITLAL	AMRITLAL	2/48 PIMPALWADI 2ND FLOOR MUGBHAT LANE GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMRITLALBTATED		NO	NO	FY-3
RANJANA	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0001709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12170.00	08-OCT-2025				NO	NO	FY-1
RANJANA	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0001709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19472.00	15-SEP-2029				NO	NO	FY-5
RANJANA	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0001709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12169.50	27-SEP-2031				NO	NO	FY-7
RANJANA	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0001709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12170.00	20-MAR-2027				NO	NO	FY-3
RANJANA	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0001709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12170.00	30-SEP-2026				NO	NO	FY-2
RANJANA	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0001709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7301.50	11-SEP-2030				NO	NO	FY-6
RANJANA	GOPALDAS	ASHAR	GOPALDAS	GOPALDAS	GOPALDAS	40/103,AMRUTKUNJ COOP HSG SOC PESTOMSAGAR ROAD NO.2 CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0001709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19472.00	04-OCT-2028				NO	NO	FY-4
RAJNIKANT	BHAGVATLAL	SHAH	NIL	NIL	NIL	23 AMAR NIWAS SOC BESANT ST SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORIRAJNIKANTSHAH		NO	NO	FY-1
RAJNIKANT	BHAGVATLAL	SHAH	NIL	NIL	NIL	23 AMAR NIWAS SOC BESANT ST SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHORIRAJNIKANTSHAH		NO	NO	FY-4
RAJNIKANT	BHAGVATLAL	SHAH	NIL	NIL	NIL	23 AMAR NIWAS SOC BESANT ST SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHORIRAJNIKANTSHAH		NO	NO	FY-2
RAJNIKANT	BHAGVATLAL	SHAH	NIL	NIL	NIL	23 AMAR NIWAS SOC BESANT ST SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORIRAJNIKANTSHAH		NO	NO	FY-3
RASIKLAL	DAHYABHAI	MEHTA	DAHYABHAI	DAHYABHAI	DAHYABHAI	502, FLYOVER APPARTMENT, NEAR FLYOVER BRIDGE, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANTABENRASIKLALMEHTA		NO	NO	FY-5
RASIKLAL	DAHYABHAI	MEHTA	DAHYABHAI	DAHYABHAI	DAHYABHAI	502, FLYOVER APPARTMENT, NEAR FLYOVER BRIDGE, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTABENRASIKLALMEHTA		NO	NO	FY-7
RASIKLAL	DAHYABHAI	MEHTA	DAHYABHAI	DAHYABHAI	DAHYABHAI	502, FLYOVER APPARTMENT, NEAR FLYOVER BRIDGE, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANTABENRASIKLALMEHTA		NO	NO	FY-6
RASIKLAL	DAHYABHAI	MEHTA	DAHYABHAI	DAHYABHAI	DAHYABHAI	502, FLYOVER APPARTMENT, NEAR FLYOVER BRIDGE, ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTABENRASIKLALMEHTA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RIKHABCHAND			THANMAL	THANMAL	THANMAL	9,UPKAR FLAT NR MOTI VASAN SETI SARASMAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PR0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RIKHABCHAND			THANMAL	THANMAL	THANMAL	9,UPKAR FLAT NR MOTI VASAN SETI SARASMAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PR0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RIKHABCHAND			THANMAL	THANMAL	THANMAL	9,UPKAR FLAT NR MOTI VASAN SETI SARASMAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PR0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RIKHABCHAND			THANMAL	THANMAL	THANMAL	9,UPKAR FLAT NR MOTI VASAN SETI SARASMAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PR0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RIKHABCHAND			THANMAL	THANMAL	THANMAL	9,UPKAR FLAT NR MOTI VASAN SETI SARASMAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PR0001737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHBHAI		PATEL	SHANKERLAL	SHANKERLAL	SHANKERLAL	PLOT-3 JAGDISH SOC SINGARWA MAIZE PRODUCTS KATHWADA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382430	PR0001771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALABENPATEL		NO	NO	FY-1
RAMESHBHAI		PATEL	SHANKERLAL	SHANKERLAL	SHANKERLAL	PLOT-3 JAGDISH SOC SINGARWA MAIZE PRODUCTS KATHWADA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382430	PR0001771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMALABENPATEL		NO	NO	FY-5
RAMESHBHAI		PATEL	SHANKERLAL	SHANKERLAL	SHANKERLAL	PLOT-3 JAGDISH SOC SINGARWA MAIZE PRODUCTS KATHWADA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382430	PR0001771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMALABENPATEL		NO	NO	FY-4
RAMESHBHAI		PATEL	SHANKERLAL	SHANKERLAL	SHANKERLAL	PLOT-3 JAGDISH SOC SINGARWA MAIZE PRODUCTS KATHWADA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382430	PR0001771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALABENPATEL		NO	NO	FY-3
RAMESHBHAI		PATEL	SHANKERLAL	SHANKERLAL	SHANKERLAL	PLOT-3 JAGDISH SOC SINGARWA MAIZE PRODUCTS KATHWADA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382430	PR0001771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALABENPATEL		NO	NO	FY-2
RITA	DHIREN	SHAH	DHREN	DHREN	DHREN	C/O DHIREN BHIKHABHAI SHAH A/11 KRUTUKA APPT. NR.C.N. VIDHDAY AMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITA	DHIREN	SHAH	DHREN	DHREN	DHREN	C/O DHIREN BHIKHABHAI SHAH A/11 KRUTUKA APPT. NR.C.N. VIDHDAY AMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA	DHIREN	SHAH	DHREN	DHREN	DHREN	C/O DHIREN BHIKHABHAI SHAH A/11 KRUTUKA APPT. NR.C.N. VIDHDAY AMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITA	DHIREN	SHAH	DHREN	DHREN	DHREN	C/O DHIREN BHIKHABHAI SHAH A/11 KRUTUKA APPT. NR.C.N. VIDHDAY AMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA	DHIREN	SHAH	DHREN	DHREN	DHREN	C/O DHIREN BHIKHABHAI SHAH A/11 KRUTUKA APPT. NR.C.N. VIDHDAY AMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	1 BHAGVATI CHAMBERS MADAN GOPAL HAVELI RD ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	1 BHAGVATI CHAMBERS MADAN GOPAL HAVELI RD ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA		THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	1 BHAGVATI CHAMBERS MADAN GOPAL HAVELI RD ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	1 BHAGVATI CHAMBERS MADAN GOPAL HAVELI RD ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		THAKKAR	RAMANLAL	RAMANLAL	RAMANLAL	1 BHAGVATI CHAMBERS MADAN GOPAL HAVELI RD ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRAKUMAR	S	JAIN	SWAROOPCHAND	SWAROOPCHAND	SWAROOPCHAND	12, RAMESHWAR PARK SOCIETY, NR.GAURI CINEMA, NATIONAL HIGHWAY NATIONALHIGHWAY NO.8, ODHAV, AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382415	PR0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDERKUMARSJAIN		NO	NO	FY-2
RAJNIKANT	KANJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	YMIYA NAGAR CO H SOCIETY IOC COLONY ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PR0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNIKANT	KANJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	YMIYA NAGAR CO H SOCIETY IOC COLONY ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PR0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJNIKANT	KANJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	YMIYA NAGAR CO H SOCIETY IOC COLONY ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PR0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJNIKANT	KANJIBHAI	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	YMIYA NAGAR CO H SOCIETY IOC COLONY ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PR0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	H	PATEL	NIL	NIL	NIL	C/O U C SHAH 66/1 GIRDHARNAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	H	PATEL	NIL	NIL	NIL	C/O U C SHAH 66/1 GIRDHARNAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	H	PATEL	NIL	NIL	NIL	C/O U C SHAH 66/1 GIRDHARNAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENUBEN		GANDHI	MAHENDRA	MAHENDRA	MAHENDRA	4 JAY SHEFALI PARK SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENUBEN		GANDHI	MAHENDRA	MAHENDRA	MAHENDRA	4 JAY SHEFALI PARK SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENUBEN		GANDHI	MAHENDRA	MAHENDRA	MAHENDRA	4 JAY SHEFALI PARK SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENUBEN		GANDHI	MAHENDRA	MAHENDRA	MAHENDRA	4 JAY SHEFALI PARK SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENUBEN		GANDHI	MAHENDRA	MAHENDRA	MAHENDRA	4 JAY SHEFALI PARK SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0001861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR	O	MAHAUR	OMKARANATH	OMKARANATH	OMKARANATH	A/6 JEEVAN PARAG FLATE OPP SHALIMAR NURSERY CIRCUIT HOUSE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR	O	MAHAUR	OMKARANATH	OMKARANATH	OMKARANATH	A/6 JEEVAN PARAG FLATE OPP SHALIMAR NURSERY CIRCUIT HOUSE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR	O	MAHAUR	OMKARANATH	OMKARANATH	OMKARANATH	A/6 JEEVAN PARAG FLATE OPP SHALIMAR NURSERY CIRCUIT HOUSE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	RAMANALAL	DOSHI	RAMANALAL	RAMANALAL	RAMANALAL	PANGALLI GALA NO.6 POST BOX NO.30 BARAMATI DIST-PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	RAMANALAL	DOSHI	RAMANALAL	RAMANALAL	RAMANALAL	PANGALLI GALA NO.6 POST BOX NO.30 BARAMATI DIST-PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	RAMANALAL	DOSHI	RAMANALAL	RAMANALAL	RAMANALAL	PANGALLI GALA NO.6 POST BOX NO.30 BARAMATI DIST-PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	RAMANALAL	DOSHI	RAMANALAL	RAMANALAL	RAMANALAL	PANGALLI GALA NO.6 POST BOX NO.30 BARAMATI DIST-PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	RAMANALAL	DOSHI	RAMANALAL	RAMANALAL	RAMANALAL	PANGALLI GALA NO.6 POST BOX NO.30 BARAMATI DIST-PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	RAMANALAL	DOSHI	RAMANALAL	RAMANALAL	RAMANALAL	PANGALLI GALA NO.6 POST BOX NO.30 BARAMATI DIST-PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	RAMANALAL	DOSHI	RAMANALAL	RAMANALAL	RAMANALAL	PANGALLI GALA NO.6 POST BOX NO.30 BARAMATI DIST-PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		BHALGAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	2206 TAPKIR GALLI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		BHALGAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	2206 TAPKIR GALLI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH		BHALGAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	2206 TAPKIR GALLI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH		BHALGAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	2206 TAPKIR GALLI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH		BHALGAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	2206 TAPKIR GALLI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0001873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITABEN	GHANSHYAMBHAI	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O REX AUTO PARTS OPP NEW RAMJI MANDIR DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PR0001882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITABEN	GHANSHYAMBHAI	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O REX AUTO PARTS OPP NEW RAMJI MANDIR DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PR0001882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITABEN	GHANSHYAMBHAI	PATEL	GHANSHYAM	GHANSHYAM	GHANSHYAM	C/O REX AUTO PARTS OPP NEW RAMJI MANDIR DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PR0001882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMIKA	JAYESHKUMAR	SHAH	JAYESH	JAYESH	JAYESH	KAKAS POLE PANCHYATI UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PR0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMIKA	JAYESHKUMAR	SHAH	JAYESH	JAYESH	JAYESH	KAKAS POLE PANCHYATI UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PR0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMIKA	JAYESHKUMAR	SHAH	JAYESH	JAYESH	JAYESH	KAKAS POLE PANCHYATI UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PR0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMIKA	JAYESHKUMAR	SHAH	JAYESH	JAYESH	JAYESH	KAKAS POLE PANCHYATI UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PR0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMIKA	JAYESHKUMAR	SHAH	JAYESH	JAYESH	JAYESH	KAKAS POLE PANCHYATI UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PR0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMIKA	JAYESHKUMAR	SHAH	JAYESH	JAYESH	JAYESH	KAKAS POLE PANCHYATI UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PR0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMIKA	JAYESHKUMAR	SHAH	JAYESH	JAYESH	JAYESH	KAKAS POLE PANCHYATI UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PR0001886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		L NAGARAJU	R	R	R	D NO. 15-7-29D - UP STAIRS, J. T. STREET, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSJAGANNATH		NO	NO	FY-6
R		L NAGARAJU	R	R	R	D NO. 15-7-29D - UP STAIRS, J. T. STREET, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSJAGANNATH		NO	NO	FY-5
R		L NAGARAJU	R	R	R	D NO. 15-7-29D - UP STAIRS, J. T. STREET, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSJAGANNATH		NO	NO	FY-7
R		L NAGARAJU	R	R	R	D NO. 15-7-29D - UP STAIRS, J. T. STREET, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KSJAGANNATH		NO	NO	FY-4
R		L NAGARAJU	R	R	R	D NO. 15-7-29D - UP STAIRS, J. T. STREET, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSJAGANNATH		NO	NO	FY-2
R		L NAGARAJU	R	R	R	D NO. 15-7-29D - UP STAIRS, J. T. STREET, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0001899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSJAGANNATH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJUBHAI	S	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	674 GIDC MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PR0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJUBHAI	S	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	674 GIDC MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PR0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJUBHAI	S	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	674 GIDC MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PR0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJUBHAI	S	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	674 GIDC MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PR0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJUBHAI	S	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	674 GIDC MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PR0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJUBHAI	S	PATEL	SHIVABHAI	SHIVABHAI	SHIVABHAI	674 GIDC MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PR0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMGOPAL	PARSHOTTAMBHAI	PATEL	PARSHOTTAMBHAI	PARSHOTTAMBHAI	PARSHOTTAMBHAI	SHREEBAMKRUPA BEHIND SONALBUGLOW GOTRI RD BARODA	INDIA	GUJARAT	VADODARA	390007	PR0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GHANSHYAMPARSHOT TAMBHAIPATEL		NO	NO	FY-1
RAMGOPAL	PARSHOTTAMBHAI	PATEL	PARSHOTTAMBHAI	PARSHOTTAMBHAI	PARSHOTTAMBHAI	SHREEBAMKRUPA BEHIND SONALBUGLOW GOTRI RD BARODA	INDIA	GUJARAT	VADODARA	390007	PR0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GHANSHYAMPARSHOT TAMBHAIPATEL		NO	NO	FY-2
RAMGOPAL	PARSHOTTAMBHAI	PATEL	PARSHOTTAMBHAI	PARSHOTTAMBHAI	PARSHOTTAMBHAI	SHREEBAMKRUPA BEHIND SONALBUGLOW GOTRI RD BARODA	INDIA	GUJARAT	VADODARA	390007	PR0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GHANSHYAMPARSHOT TAMBHAIPATEL		NO	NO	FY-3
RAUF	HARUNBHAI	MEMON	HARUN	HARUN	HARUN	SONY ELECTRONICS 225 MANGAL BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PR0001912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAUF	HARUNBHAI	MEMON	HARUN	HARUN	HARUN	SONY ELECTRONICS 225 MANGAL BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PR0001912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAUF	HARUNBHAI	MEMON	HARUN	HARUN	HARUN	SONY ELECTRONICS 225 MANGAL BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PR0001912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAGINI	J	THAKAR	JAYANT	JAYANT	JAYANT	E/51 RAJPATH SOCIETY BESIDE SAHAJANAND APARTMENTS OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		JAYANTJTHAKAR		NO	NO	FY-5
RAGINI	J	THAKAR	JAYANT	JAYANT	JAYANT	E/51 RAJPATH SOCIETY BESIDE SAHAJANAND APARTMENTS OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031		JAYANTJTHAKAR		NO	NO	FY-7
RAGINI	J	THAKAR	JAYANT	JAYANT	JAYANT	E/51 RAJPATH SOCIETY BESIDE SAHAJANAND APARTMENTS OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		JAYANTJTHAKAR		NO	NO	FY-3
RAGINI	J	THAKAR	JAYANT	JAYANT	JAYANT	E/51 RAJPATH SOCIETY BESIDE SAHAJANAND APARTMENTS OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030		JAYANTJTHAKAR		NO	NO	FY-6
RAJESH	MOHANBHAI	SHAH	MOHANBHAI	MOHANBHAI	MOHANBHAI	15,.MADHAV SOC., OPP AMBALAL PARK B/H AMBAJI S TEMPLE KARELIBAUG. BARODA	INDIA	GUJARAT	VADODARA	390018	PR0001924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	MOHANBHAI	SHAH	MOHANBHAI	MOHANBHAI	MOHANBHAI	15,.MADHAV SOC., OPP AMBALAL PARK B/H AMBAJI S TEMPLE KARELIBAUG. BARODA	INDIA	GUJARAT	VADODARA	390018	PR0001924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	MOHANBHAI	SHAH	MOHANBHAI	MOHANBHAI	MOHANBHAI	15,.MADHAV SOC., OPP AMBALAL PARK B/H AMBAJI S TEMPLE KARELIBAUG, BARODA	INDIA	GUJARAT	VADODARA	390018	PR0001924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESH		HALVADIA	BHUPENDRA	BHUPENDRA	BHUPENDRA	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		HALVADIA	BHUPENDRA	BHUPENDRA	BHUPENDRA	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH		HALVADIA	BHUPENDRA	BHUPENDRA	BHUPENDRA	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH		HALVADIA	BHUPENDRA	BHUPENDRA	BHUPENDRA	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		HALVADIA	BHUPENDRA	BHUPENDRA	BHUPENDRA	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		HALVADIA	BHUPENDRA	BHUPENDRA	BHUPENDRA	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH		HALVADIA	BHUPENDRA	BHUPENDRA	BHUPENDRA	1 TRIVENI PARK OPP S N D T COLLEGE B/H AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PR0001932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		BALASUBRAMANIAN	NIL	NIL	NIL	97 SASTRI NGR GANDHIPURAM IST ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		RBALASUBRAMANIANR BALASUBRAMANIAN		NO	NO	FY-5
R		BALASUBRAMANIAN	NIL	NIL	NIL	97 SASTRI NGR GANDHIPURAM IST ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		RBALASUBRAMANIANR BALASUBRAMANIAN		NO	NO	FY-1
R		BALASUBRAMANIAN	NIL	NIL	NIL	97 SASTRI NGR GANDHIPURAM IST ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		RBALASUBRAMANIANR BALASUBRAMANIAN		NO	NO	FY-6
R		BALASUBRAMANIAN	NIL	NIL	NIL	97 SASTRI NGR GANDHIPURAM IST ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		RBALASUBRAMANIANR BALASUBRAMANIAN		NO	NO	FY-7
R		BALASUBRAMANIAN	NIL	NIL	NIL	97 SASTRI NGR GANDHIPURAM IST ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		RBALASUBRAMANIANR BALASUBRAMANIAN		NO	NO	FY-3
R		BALASUBRAMANIAN	NIL	NIL	NIL	97 SASTRI NGR GANDHIPURAM IST ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		RBALASUBRAMANIANR BALASUBRAMANIAN		NO	NO	FY-4
R		BALASUBRAMANIAN	NIL	NIL	NIL	97 SASTRI NGR GANDHIPURAM IST ST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0001950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		RBALASUBRAMANIANR BALASUBRAMANIAN		NO	NO	FY-2
RAMNIKLAL		THACKER	ODHAVJI	ODHAVJI	ODHAVJI	D-12-A , ISSAN II B/H SHALBY HOSPITAL SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMNIKLAL		THACKER	ODHAVJI	ODHAVJI	ODHAVJI	D-12-A , ISSAN II B/H SHALBY HOSPITAL SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMNIKLAL		THACKER	ODHAVJI	ODHAVJI	ODHAVJI	D-12-A , ISSAN II B/H SHALBY HOSPITAL SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	JHUNJHUNWALA	BISWANT	BISWANT	BISWANT	C/O HANUMANBUX INDRACHAND POLICE BAZAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		JAIN	MADANLAL	MADANLAL	MADANLAL	RAJESH TEXTILE 22 KESHAVE KATRA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
RAJESH		JAIN	MADANLAL	MADANLAL	MADANLAL	RAJESH TEXTILE 22 KESHAVE KATRA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
RAJESH		JAIN	MADANLAL	MADANLAL	MADANLAL	RAJESH TEXTILE 22 KESHAVE KATRA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
RAJESH		JAIN	MADANLAL	MADANLAL	MADANLAL	RAJESH TEXTILE 22 KESHAVE KATRA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
RAJESH		JAIN	MADANLAL	MADANLAL	MADANLAL	RAJESH TEXTILE 22 KESHAVE KATRA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
RAJ	MANGAL	DAS	NARSINGH	NARSINGH	NARSINGH	C/O ABHINANDAN A K AZAD ROAD CHOUDHURY COMPLEX REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
RAJ	MANGAL	DAS	NARSINGH	NARSINGH	NARSINGH	C/O ABHINANDAN A K AZAD ROAD CHOUDHURY COMPLEX REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
RAJ	MANGAL	DAS	NARSINGH	NARSINGH	NARSINGH	C/O ABHINANDAN A K AZAD ROAD CHOUDHURY COMPLEX REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
RAJ	MANGAL	DAS	NARSINGH	NARSINGH	NARSINGH	C/O ABHINANDAN A K AZAD ROAD CHOUDHURY COMPLEX REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
RAJ	MANGAL	DAS	NARSINGH	NARSINGH	NARSINGH	C/O ABHINANDAN A K AZAD ROAD CHOUDHURY COMPLEX REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0001968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
RADHA	DEVI	BAJAJ	RAM	RAM	RAM	POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0001969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHA	DEVI	BAJAJ	RAM	RAM	RAM	POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0001969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	NIRANJAN	BAJAJ	RAM	RAM	RAM	POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0001970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3025.00	27-SEP-2031				NO	NO	FY-7
RAM	NIRANJAN	BAJAJ	RAM	RAM	RAM	POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0001970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1815.00	11-SEP-2030				NO	NO	FY-6
RENUKA	C	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	SODHA S DELO NEAR G P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RENUKA	C	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	SODHA S DELO NEAR G P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RENUKA	C	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	SODHA S DELO NEAR G P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RENUKA	C	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	SODHA S DELO NEAR G P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RENUKA	C	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	SODHA S DELO NEAR G P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0001984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	C	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	SODHA S DELO NEAR G P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0001985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJENDRA	C	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	SODHA S DELO NEAR G P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0001985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	C	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	SODHA S DELO NEAR G P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0001985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RITABEN	R	MODI	RASIKLAL	RASIKLAL	RASIKLAL	C/O. RASIKLAL K MODI, VISHVAS APPARTMENT, S-2, OPP. PALACE GROUND,NEAR APURVA RESIDENCY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0002004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RADHABEN	DHIRAJLAL	VED	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	VARSHA NEAR OLD POST OFFICE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0002009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADHABEN	DHIRAJLAL	VED	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	VARSHA NEAR OLD POST OFFICE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0002009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHABEN	DHIRAJLAL	VED	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	VARSHA NEAR OLD POST OFFICE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0002009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHABEN	DHIRAJLAL	VED	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	VARSHA NEAR OLD POST OFFICE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0002009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHABEN	DHIRAJLAL	VED	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	VARSHA NEAR OLD POST OFFICE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0002009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANCHOD	JIVA	PATEL	JIVA	JIVA	JIVA	C/O SHRI KRISHNA MACHINERY STORES K V ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0002011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANCHOD	JIVA	PATEL	JIVA	JIVA	JIVA	C/O SHRI KRISHNA MACHINERY STORES K V ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0002011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANCHOD	JIVA	PATEL	JIVA	JIVA	JIVA	C/O SHRI KRISHNA MACHINERY STORES K V ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0002011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUKHSANA		SAMMA	KAZIM	KAZIM	KAZIM	W/O KAZIM SAMMA OLD BUS STAND AKRAMJI KI GALI PRATAP CHOWK, BALI,PALI-MARWAR	INDIA	RAJASTHAN	PALI	306701	PR0002013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAZIMKHANSAMMAAL TAFHSAMMA		NO	NO	FY-1
RUKHSANA		SAMMA	KAZIM	KAZIM	KAZIM	W/O KAZIM SAMMA OLD BUS STAND AKRAMJI KI GALI PRATAP CHOWK. BALI.PALI-MARWAR	INDIA	RAJASTHAN	PALI	306701	PR0002013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAZIMKHANSAMMAAL TAFHSAMMA		NO	NO	FY-4
RUKHSANA		SAMMA	KAZIM	KAZIM	KAZIM	W/O KAZIM SAMMA OLD BUS STAND AKRAMJI KI GALI PRATAP CHOWK, BALI,PALI-MARWAR	INDIA	RAJASTHAN	PALI	306701	PR0002013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAZIMKHANSAMMAAL TAFHSAMMA		NO	NO	FY-6
RUKHSANA		SAMMA	KAZIM	KAZIM	KAZIM	W/O KAZIM SAMMA OLD BUS STAND AKRAMJI KI GALI PRATAP CHOWK, BALI,PALI-MARWAR	INDIA	RAJASTHAN	PALI	306701	PR0002013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAZIMKHANSAMMAAL TAFHSAMMA		NO	NO	FY-7
RUKHSANA		SAMMA	KAZIM	KAZIM	KAZIM	W/O KAZIM SAMMA OLD BUS STAND AKRAMJI KI GALI PRATAP CHOWK, BALI,PALI-MARWAR	INDIA	RAJASTHAN	PALI	306701	PR0002013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAZIMKHANSAMMAAL TAFHSAMMA		NO	NO	FY-3
RUKHSANA		SAMMA	KAZIM	KAZIM	KAZIM	W/O KAZIM SAMMA OLD BUS STAND AKRAMJI KI GALI PRATAP CHOWK, BALI,PALI-MARWAR	INDIA	RAJASTHAN	PALI	306701	PR0002013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAZIMKHANSAMMAAL TAFHSAMMA		NO	NO	FY-5
RAJENDRA	KUMAR	MODI	RAGHUNATHSEE	RAGHUNATHSEE	RAGHUNATHSEE	C/O.RAJENDRAKUMAR JAIN, SUKH SADAN KALYAN NAGAR, JALORE (RAJ.)	INDIA	RAJASTHAN	JALORE	343001	PR0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	MODI	RAGHUNATHSEE	RAGHUNATHSEE	RAGHUNATHSEE	C/O.RAJENDRAKUMAR JAIN, SUKH SADAN KALYAN NAGAR, JALORE (RAJ.)	INDIA	RAJASTHAN	JALORE	343001	PR0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	MODI	RAGHUNATHSEE	RAGHUNATHSEE	RAGHUNATHSEE	C/O.RAJENDRAKUMAR JAIN, SUKH SADAN KALYAN NAGAR, JALORE (RAJ.)	INDIA	RAJASTHAN	JALORE	343001	PR0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	MODI	RAGHUNATHSEE	RAGHUNATHSEE	RAGHUNATHSEE	C/O.RAJENDRAKUMAR JAIN, SUKH SADAN KALYAN NAGAR, JALORE (RAJ.)	INDIA	RAJASTHAN	JALORE	343001	PR0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	MODI	RAGHUNATHSEE	RAGHUNATHSEE	RAGHUNATHSEE	C/O.RAJENDRAKUMAR JAIN, SUKH SADAN KALYAN NAGAR, JALORE (RAJ.)	INDIA	RAJASTHAN	JALORE	343001	PR0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
RADHA		KAPOOR	P	P	P	C/O P.B.L.KAPOOR F-8,PANDAV NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0002032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	15-SEP-2029		PBLKAPOOR		NO	NO	FY-5
RADHA		KAPOOR	P	P	P	C/O P.B.L.KAPOOR F-8,PANDAV NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0002032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	08-OCT-2025		PBLKAPOOR		NO	NO	FY-1
RADHA		KAPOOR	P	P	P	C/O P.B.L.KAPOOR F-8,PANDAV NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0002032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	04-OCT-2028		PBLKAPOOR		NO	NO	FY-4
RADHA		KAPOOR	P	P	P	C/O P.B.L.KAPOOR F-8,PANDAV NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0002032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	405.00	11-SEP-2030		PBLKAPOOR		NO	NO	FY-6
RADHA		KAPOOR	P	P	P	C/O P.B.L.KAPOOR F-8,PANDAV NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0002032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	20-MAR-2027		PBLKAPOOR		NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	HIRALAL	HIRALAL	HIRALAL	GOPILAL HIRALAL BAZAR NO 1 RAMGANJ MANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PR0002045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	HIRALAL	HIRALAL	HIRALAL	GOPILAL HIRALAL BAZAR NO 1 RAMGANJ MANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PR0002045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	HIRALAL	HIRALAL	HIRALAL	GOPILAL HIRALAL BAZAR NO 1 RAMGANJ MANDI KOTA	INDIA	RAJASTHAN	JHALAWAR	326519	PR0002045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027				NO	NO	FY-3
RADHA		RANI	RAM	RAM	RAM	MS.VIJAY KUMAR PARMOD KUMAR MANDI GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0002052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA		RANI	RAM	RAM	RAM	MS.VIJAY KUMAR PARMOD KUMAR MANDI GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0002052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA		RANI	RAM	RAM	RAM	MS.VIJAY KUMAR PARMOD KUMAR MANDI GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0002052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	MEHRA	MOOL	MOOL	MOOL	HOUSE NO 441/XII-4 KATRA PARJA KUCHA MAIN SUKH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0002061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	MEHRA	MOOL	MOOL	MOOL	HOUSE NO 441/XII-4 KATRA PARJA KUCHA MAIN SUKH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0002061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	MEHRA	MOOL	MOOL	MOOL	HOUSE NO 441/XII-4 KATRA PARJA KUCHA MAIN SUKH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0002061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029				NO	NO	FY-5
RAMESH	KUMAR	MEHRA	MOOL	MOOL	MOOL	HOUSE NO 441/XII-4 KATRA PARJA KUCHA MAIN SUKH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0002061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	MEHRA	MOOL	MOOL	MOOL	HOUSE NO 441/XII-4 KATRA PARJA KUCHA MAIN SUKH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0002061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
RAM		SHAKHI	NIL	NIL	NIL	B-31 SEA PEARL 7 BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAM		SHAKHI	NIL	NIL	NIL	B-31 SEA PEARL 7 BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAM		SHAKHI	NIL	NIL	NIL	B-31 SEA PEARL 7 BUNGALOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMA	RAO	GUNDAPU	GUNDAPU	GUNDAPU	GUNDAPU	TOBACCO MERCHANT ELURU ROAD GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA	RAO	GUNDAPU	GUNDAPU	GUNDAPU	GUNDAPU	TOBACCO MERCHANT ELURU ROAD GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMA	RAO	GUNDAPU	GUNDAPU	GUNDAPU	GUNDAPU	TOBACCO MERCHANT ELURU ROAD GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMA	RAO	GUNDAPU	GUNDAPU	GUNDAPU	GUNDAPU	TOBACCO MERCHANT ELURU ROAD GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA	RAO	GUNDAPU	GUNDAPU	GUNDAPU	GUNDAPU	TOBACCO MERCHANT ELURU ROAD GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMA	RAO	GUNDAPU	GUNDAPU	GUNDAPU	GUNDAPU	TOBACCO MERCHANT ELURU ROAD GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMA	RAO	GUNDAPU	GUNDAPU	GUNDAPU	GUNDAPU	TOBACCO MERCHANT ELURU ROAD GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR0002085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		RAJAN	RAMAN	RAMAN	RAMAN	NO 41 MULLA SAHIB STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0002086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		RAJAN	RAMAN	RAMAN	RAMAN	NO 41 MULLA SAHIB STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0002086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKHEE	MANOHARLAL	HINDUJA	MANOHAR	MANOHAR	MANOHAR	37/1,RMW EXT-I 9TH MAIN,5TH CROSS SRI HARI APARTMENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PR0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13472.00	15-SEP-2029		MANOHARLALGHANSH AMDASHINDUJA		NO	NO	FY-5
RAKHEE	MANOHARLAL	HINDUJA	MANOHAR	MANOHAR	MANOHAR	37/1,RMW EXT-I 9TH MAIN,5TH CROSS SRI HARI APARTMENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PR0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13472.00	04-OCT-2028		MANOHARLALGHANSH AMDASHINDUJA		NO	NO	FY-4
RAKHEE	MANOHARLAL	HINDUJA	MANOHAR	MANOHAR	MANOHAR	37/1,RMW EXT-I 9TH MAIN,5TH CROSS SRI HARI APARTMENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PR0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8420.00	27-SEP-2031		MANOHARLALGHANSH AMDASHINDUJA		NO	NO	FY-7
RAKHEE	MANOHARLAL	HINDUJA	MANOHAR	MANOHAR	MANOHAR	37/1,RMW EXT-I 9TH MAIN,5TH CROSS SRI HARI APARTMENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PR0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8420.00	20-MAR-2027		MANOHARLALGHANSH AMDASHINDUJA		NO	NO	FY-3
RAXIT	JAYANTIBHAI	SHAH	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	10 ROHINI SOCIETY COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0002104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAXIT	JAYANTIBHAI	SHAH	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	10 ROHINI SOCIETY COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0002104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAXIT	JAYANTIBHAI	SHAH	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	10 ROHINI SOCIETY COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0002104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAXIT	JAYANTIBHAI	SHAH	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	10 ROHINI SOCIETY COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0002104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMANLAL	DAHYALAL	SHAH	DHAYALAL	DHAYALAL	DHAYALAL	1616 BANDHARANNAD NEAR TOWER NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0002112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEVENDRARAMANLALS HAH		NO	NO	FY-1
RAMANLAL	DAHYALAL	SHAH	DHAYALAL	DHAYALAL	DHAYALAL	1616 BANDHARANNAD NEAR TOWER NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0002112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DEVENDRARAMANLALS HAH		NO	NO	FY-2
RAMANLAL	DAHYALAL	SHAH	DHAYALAL	DHAYALAL	DHAYALAL	1616 BANDHARANNAD NEAR TOWER NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0002112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEVENDRARAMANLALS HAH		NO	NO	FY-3
RAMESH		MULGAONKAR	MAHADEV	MAHADEV	MAHADEV	PHYSICIAN AND SURGEON ASSANORA, BARDEZ, GOA	INDIA	GOA	PANAJI	403503	PR0002115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYANTIMULAONKAR		NO	NO	FY-7
RAMESH		MULGAONKAR	MAHADEV	MAHADEV	MAHADEV	PHYSICIAN AND SURGEON ASSANORA, BARDEZ, GOA	INDIA	GOA	PANAJI	403503	PR0002115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYANTIMULAONKAR		NO	NO	FY-6
RAMESH		MULGAONKAR	MAHADEV	MAHADEV	MAHADEV	PHYSICIAN AND SURGEON ASSANORA, BARDEZ, GOA	INDIA	GOA	PANAJI	403503	PR0002115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYANTIMULAONKAR		NO	NO	FY-5
RANJIT	SHANTILAL	DHOKA	SHANTILAL	SHANTILAL	SHANTILAL	CHANDRA VIJAY SOCIATY PUNE PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0002118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTILALPUKHRAJDHOKA		NO	NO	FY-7
RANJIT	SHANTILAL	DHOKA	SHANTILAL	SHANTILAL	SHANTILAL	CHANDRA VIJAY SOCIATY PUNE PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0002118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTILALPUKHRAJDHOKA		NO	NO	FY-3
RAVINDRA		CHAUDHARI	DHANANJAY	DHANANJAY	DHANANJAY	A-1 SONAL RESIDENCY IDEAL COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SAROJCHAUDHARI		NO	NO	FY-7
RAMESH	ANANT	SASWADE	ANANT	ANANT	ANANT	24, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0002127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	04-OCT-2028		RATNAMALARAMESHSASWADE		NO	NO	FY-4
RAMESH	ANANT	SASWADE	ANANT	ANANT	ANANT	24, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0002127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		RATNAMALARAMESHSASWADE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH	ANANT	SASWADE	ANANT	ANANT	ANANT	24, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0002127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030		RATNAMALARAMESHSASWADE		NO	NO	FY-6
RASILA		RAJVIR	CHHBILDAS	CHHBILDAS	CHHBILDAS	ANAND NAGAR M-16 NILKANTA PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0002139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASILA		RAJVIR	CHHBILDAS	CHHBILDAS	CHHBILDAS	ANAND NAGAR M-16 NILKANTA PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0002139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASILA		RAJVIR	CHHBILDAS	CHHBILDAS	CHHBILDAS	ANAND NAGAR M-16 NILKANTA PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0002139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASILA		RAJVIR	CHHBILDAS	CHHBILDAS	CHHBILDAS	ANAND NAGAR M-16 NILKANTA PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0002139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASILA		RAJVIR	CHHBILDAS	CHHBILDAS	CHHBILDAS	ANAND NAGAR M-16 NILKANTA PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0002139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASILA		RAJVIR	CHHBILDAS	CHHBILDAS	CHHBILDAS	ANAND NAGAR M-16 NILKANTA PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0002139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASILA		RAJVIR	CHHBILDAS	CHHBILDAS	CHHBILDAS	ANAND NAGAR M-16 NILKANTA PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0002139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUPAL	MATHURDAS	JOGI	MATHURDAS	MATHURDAS	MATHURDAS	MATWASTREET BAVANI BLDG JETPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PR0002160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUPAL	MATHURDAS	JOGI	MATHURDAS	MATHURDAS	MATHURDAS	MATWASTREET BAVANI BLDG JETPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370	PR0002160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASIKBHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	105,VAIBHAV CHAMBERS RUGHNATHPURA MAIN ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PR0002169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANANDIBENRASIKBHAI PATEL		NO	NO	FY-7
RASIKBHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	105,VAIBHAV CHAMBERS RUGHNATHPURA MAIN ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PR0002169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANANDIBENRASIKBHAI PATEL		NO	NO	FY-3
RASIKBHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	105,VAIBHAV CHAMBERS RUGHNATHPURA MAIN ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PR0002169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANANDIBENRASIKBHAI PATEL		NO	NO	FY-4
RASIKBHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	105,VAIBHAV CHAMBERS RUGHNATHPURA MAIN ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PR0002169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANANDIBENRASIKBHAI PATEL		NO	NO	FY-6
RASIKBHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	105,VAIBHAV CHAMBERS RUGHNATHPURA MAIN ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PR0002169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANANDIBENRASIKBHAI PATEL		NO	NO	FY-2
RASIKBHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	105,VAIBHAV CHAMBERS RUGHNATHPURA MAIN ROAD, SURAT	INDIA	GUJARAT	SURAT	395003	PR0002169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANANDIBENRASIKBHAI PATEL		NO	NO	FY-5
RAGHABHAI		CHAUDHARI	CHELABHAI	CHELABHAI	CHELABHAI	E S I S GENERAL HOSPITAL STAFF QUARTERS B/6/3, OPP KADIWALA SCHOOL MAJURA GARE,SURAT	INDIA	GUJARAT	SURAT	395001	PR0002173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJUBAHICCHAUDHARI		NO	NO	FY-7
RAGHABHAI		CHAUDHARI	CHELABHAI	CHELABHAI	CHELABHAI	E S I S GENERAL HOSPITAL STAFF QUARTERS B/6/3, OPP KADIWALA SCHOOL MAJURA GARE,SURAT	INDIA	GUJARAT	SURAT	395001	PR0002173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJUBAHICCHAUDHARI		NO	NO	FY-3
RAGHABHAI		CHAUDHARI	CHELABHAI	CHELABHAI	CHELABHAI	E S I S GENERAL HOSPITAL STAFF QUARTERS B/6/3, OPP KADIWALA SCHOOL MAJURA GARE,SURAT	INDIA	GUJARAT	SURAT	395001	PR0002173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJUBAHICCHAUDHARI		NO	NO	FY-4
RAGHABHAI		CHAUDHARI	CHELABHAI	CHELABHAI	CHELABHAI	E S I S GENERAL HOSPITAL STAFF QUARTERS B/6/3, OPP KADIWALA SCHOOL MAJURA GARE,SURAT	INDIA	GUJARAT	SURAT	395001	PR0002173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJUBAHICCHAUDHARI		NO	NO	FY-6
RAGHABHAI		CHAUDHARI	CHELABHAI	CHELABHAI	CHELABHAI	E S I S GENERAL HOSPITAL STAFF QUARTERS B/6/3, OPP KADIWALA SCHOOL MAJURA GARE,SURAT	INDIA	GUJARAT	SURAT	395001	PR0002173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJUBAHICCHAUDHARI		NO	NO	FY-5
RUPCHAND		GAJRIA	MULJIMAL	MULJIMAL	MULJIMAL	1 ALKA 1ST FLOOR JAMNADAS ADUKIA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SITABAIGAJRIA		NO	NO	FY-1
RUPCHAND		GAJRIA	MULJIMAL	MULJIMAL	MULJIMAL	1 ALKA 1ST FLOOR JAMNADAS ADUKIA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITABAIGAJRIA		NO	NO	FY-5
RUPCHAND		GAJRIA	MULJIMAL	MULJIMAL	MULJIMAL	1 ALKA 1ST FLOOR JAMNADAS ADUKIA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITABAIGAJRIA		NO	NO	FY-4
RUPCHAND		GAJRIA	MULJIMAL	MULJIMAL	MULJIMAL	1 ALKA 1ST FLOOR JAMNADAS ADUKIA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SITABAIGAJRIA		NO	NO	FY-2
RUPCHAND		GAJRIA	MULJIMAL	MULJIMAL	MULJIMAL	1 ALKA 1ST FLOOR JAMNADAS ADUKIA ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITABAIGAJRIA		NO	NO	FY-3
RADHA	SURAT	HIRANANDANI	SURAT	SURAT	SURAT	FLAT NO DI BLDG NO 3 BASANT PARK R C MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURATSHEWARAMHIRANANDANI		NO	NO	FY-1
RADHA	SURAT	HIRANANDANI	SURAT	SURAT	SURAT	FLAT NO DI BLDG NO 3 BASANT PARK R C MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0002211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURATSHEWARAMHIRANANDANI		NO	NO	FY-2
RANJANBEN	P	MEHTA	PRAFUL	PRAFUL	PRAFUL	303 TARA APARTMENT S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0002219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		NARESHSHATILALSHAH		NO	NO	FY-6
RAMESH	NANDLAL	JAGAD	NANDLAL	NANDLAL	NANDLAL	403 RAJ NIKETAN BAPUBHAI VASHI ROADR VILE PARLE W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0002226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMESH	NANDLAL	JAGAD	NANDLAL	NANDLAL	NANDLAL	403 RAJ NIKETAN BAPUBHAI VASHI ROADR VILE PARLE W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0002226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESH	N	MERCHANT	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	JAYRAJ DIAMONDS 17-B,MAJESTIC SHOPPING CENTRE GROUND FLOOR, 144,J S S ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	N	MERCHANT	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	JAYRAJ DIAMONDS 17-B,MAJESTIC SHOPPING CENTRE GROUND FLOOR, 144,J S S ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	N	MERCHANT	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	JAYRAJ DIAMONDS 17-B,MAJESTIC SHOPPING CENTRE GROUND FLOOR, 144,J S S ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	N	MERCHANT	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	JAYRAJ DIAMONDS 17-B,MAJESTIC SHOPPING CENTRE GROUND FLOOR, 144,J S S ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	N	MERCHANT	NAROTTAMDAS	NAROTTAMDAS	NAROTTAMDAS	JAYRAJ DIAMONDS 17-B,MAJESTIC SHOPPING CENTRE GROUND FLOOR, 144,J S S ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
RITA	JIVANDAS	THAKKER	JIVANDAS	JIVANDAS	JIVANDAS	B/3 JINKU COOP HSG SOC, S V ROAD KANDIVALI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARISHJIVANDASTHAKKER		NO	NO	FY-1
RITA	JIVANDAS	THAKKER	JIVANDAS	JIVANDAS	JIVANDAS	B/3 JINKU COOP HSG SOC, S V ROAD KANDIVALI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARISHJIVANDASTHAKKER		NO	NO	FY-4
RITA	JIVANDAS	THAKKER	JIVANDAS	JIVANDAS	JIVANDAS	B/3 JINKU COOP HSG SOC, S V ROAD KANDIVALI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARISHJIVANDASTHAKKER		NO	NO	FY-2
RITA	JIVANDAS	THAKKER	JIVANDAS	JIVANDAS	JIVANDAS	B/3 JINKU COOP HSG SOC, S V ROAD KANDIVALI W, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISHJIVANDASTHAKKER		NO	NO	FY-3
RITESH		EXPORTS	NIL	NIL	NIL	118, SHREEJI CHAMBERS, 1ST FLOOR, TATA ROAD NO.1 & 2, OPP. PRASAD CHAMBERS,OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITESH		EXPORTS	NIL	NIL	NIL	118, SHREEJI CHAMBERS, 1ST FLOOR, TATA ROAD NO.1 & 2, OPP. PRASAD CHAMBERS,OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITESH		EXPORTS	NIL	NIL	NIL	118, SHREEJI CHAMBERS, 1ST FLOOR, TATA ROAD NO.1 & 2, OPP. PRASAD CHAMBERS,OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMILABEN	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANLALMANILALPATEL		NO	NO	FY-1
RAMILABEN	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANLALMANILALPATEL		NO	NO	FY-3
RAMILABEN	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHANLALMANILALPATEL		NO	NO	FY-4
RAMILABEN	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANLALMANILALPATEL		NO	NO	FY-2
RAMILABEN	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHANLALMANILALPATEL		NO	NO	FY-6
RAMILABEN	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHANLALMANILALPATEL		NO	NO	FY-5
RAMILABEN	NATWARLAL	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	ORIENTAL TOOLS CORPN 51 BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0002240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANLALMANILALPATEL		NO	NO	FY-7
RANJANA	DALPAT	CHAUHAN	DALPAT	DALPAT	DALPAT	231-235 SANT SENA MAHARAJ MARG 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DALPATDEVJIBHAICHAUHAN		NO	NO	FY-1
RANJANA	DALPAT	CHAUHAN	DALPAT	DALPAT	DALPAT	231-235 SANT SENA MAHARAJ MARG 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DALPATDEVJIBHAICHAUHAN		NO	NO	FY-5
RANJANA	DALPAT	CHAUHAN	DALPAT	DALPAT	DALPAT	231-235 SANT SENA MAHARAJ MARG 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DALPATDEVJIBHAICHAUHAN		NO	NO	FY-3
RANJANA	DALPAT	CHAUHAN	DALPAT	DALPAT	DALPAT	231-235 SANT SENA MAHARAJ MARG 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DALPATDEVJIBHAICHAUHAN		NO	NO	FY-2
RANJANA	DALPAT	CHAUHAN	DALPAT	DALPAT	DALPAT	231-235 SANT SENA MAHARAJ MARG 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DALPATDEVJIBHAICHAUHAN		NO	NO	FY-4
RESHMA	MANOHAR	MOTWANI	MANOHAR	MANOHAR	MANOHAR	PRIMA APTS FLAT NO 10 3RD FL TPS III CORNER OF 7TH & 8TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0002244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RESHMA	MANOHAR	MOTWANI	MANOHAR	MANOHAR	MANOHAR	PRIMA APTS FLAT NO 10 3RD FL TPS III CORNER OF 7TH & 8TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0002244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RESHMA	MANOHAR	MOTWANI	MANOHAR	MANOHAR	MANOHAR	PRIMA APTS FLAT NO 10 3RD FL TPS III CORNER OF 7TH & 8TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0002244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RESHMA	MANOHAR	MOTWANI	MANOHAR	MANOHAR	MANOHAR	PRIMA APTS FLAT NO 10 3RD FL TPS III CORNER OF 7TH & 8TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0002244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RESHMA	MANOHAR	MOTWANI	MANOHAR	MANOHAR	MANOHAR	PRIMA APTS FLAT NO 10 3RD FL TPS III CORNER OF 7TH & 8TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0002244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	214 PANJARA POLE ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPIKARAJESHSHAH		NO	NO	FY-7
RAJESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	214 PANJARA POLE ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIPIKARAJESHSHAH		NO	NO	FY-5
RAJESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	214 PANJARA POLE ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPIKARAJESHSHAH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	214 PANJARA POLE ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIPIKARAJESHSHAH		NO	NO	FY-6
RAJESH	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	214 PANJARA POLE ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIPIKARAJESHSHAH		NO	NO	FY-4
RAM	KUMAR	BHATIA	GOBIND	GOBIND	GOBIND	RASIK BEHARI MANDIR, VANKHANDI MAHADEV, VRINDAVAN, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121	PR0002325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RAM	KUMAR	BHATIA	GOBIND	GOBIND	GOBIND	RASIK BEHARI MANDIR, VANKHANDI MAHADEV, VRINDAVAN, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121	PR0002325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RAM	KUMAR	BHATIA	GOBIND	GOBIND	GOBIND	RASIK BEHARI MANDIR, VANKHANDI MAHADEV, VRINDAVAN, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121	PR0002325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RAM	KUMAR	BHATIA	GOBIND	GOBIND	GOBIND	RASIK BEHARI MANDIR, VANKHANDI MAHADEV, VRINDAVAN, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121	PR0002325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
RAM	KUMAR	BHATIA	GOBIND	GOBIND	GOBIND	RASIK BEHARI MANDIR, VANKHANDI MAHADEV, VRINDAVAN, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121	PR0002325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RAM	KUMAR	BHATIA	GOBIND	GOBIND	GOBIND	RASIK BEHARI MANDIR, VANKHANDI MAHADEV, VRINDAVAN, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121	PR0002325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	GOKALDAS HAKAMCHAND NIWAS B NO 30 MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	GOKALDAS HAKAMCHAND NIWAS B NO 30 MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	GOKALDAS HAKAMCHAND NIWAS B NO 30 MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	GOKALDAS HAKAMCHAND NIWAS B NO 30 MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	GOKALDAS HAKAMCHAND NIWAS B NO 30 MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	GOKALDAS HAKAMCHAND NIWAS B NO 30 MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0002364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJANI	SHANKAR	JOGLEKAR	NIL	NIL	NIL	8 URMILA COOP SOCIETY 15 RD NORTH AVENUE SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHURASHASHIKANT JOGLEKAR		NO	NO	FY-5
RAJANI	SHANKAR	JOGLEKAR	NIL	NIL	NIL	8 URMILA COOP SOCIETY 15 RD NORTH AVENUE SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHURASHASHIKANT JOGLEKAR		NO	NO	FY-7
RAJANI	SHANKAR	JOGLEKAR	NIL	NIL	NIL	8 URMILA COOP SOCIETY 15 RD NORTH AVENUE SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHURASHASHIKANT JOGLEKAR		NO	NO	FY-1
RAJANI	SHANKAR	JOGLEKAR	NIL	NIL	NIL	8 URMILA COOP SOCIETY 15 RD NORTH AVENUE SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHURASHASHIKANT JOGLEKAR		NO	NO	FY-4
RAJANI	SHANKAR	JOGLEKAR	NIL	NIL	NIL	8 URMILA COOP SOCIETY 15 RD NORTH AVENUE SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHURASHASHIKANT JOGLEKAR		NO	NO	FY-2
RAJANI	SHANKAR	JOGLEKAR	NIL	NIL	NIL	8 URMILA COOP SOCIETY 15 RD NORTH AVENUE SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHURASHASHIKANT JOGLEKAR		NO	NO	FY-3
ROMILA		PUNJABI	RAM	RAM	RAM	FLAT NO 2, 2ND FLOOR KARAM BHOOMI-B MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		RAMPUNJABI		NO	NO	FY-7
ROMILA		PUNJABI	RAM	RAM	RAM	FLAT NO 2, 2ND FLOOR KARAM BHOOMI-B MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		RAMPUNJABI		NO	NO	FY-4
ROMILA		PUNJABI	RAM	RAM	RAM	FLAT NO 2, 2ND FLOOR KARAM BHOOMI-B MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		RAMPUNJABI		NO	NO	FY-5
ROMILA		PUNJABI	RAM	RAM	RAM	FLAT NO 2, 2ND FLOOR KARAM BHOOMI-B MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030		RAMPUNJABI		NO	NO	FY-6
ROMILA		PUNJABI	RAM	RAM	RAM	FLAT NO 2, 2ND FLOOR KARAM BHOOMI-B MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0002370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		RAMPUNJABI		NO	NO	FY-3
RITA		GUPTA	YOGINDER	YOGINDER	YOGINDER	3II3 SECTOR 2I-D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
RITA		GUPTA	YOGINDER	YOGINDER	YOGINDER	3II3 SECTOR 2I-D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
RITA		GUPTA	YOGINDER	YOGINDER	YOGINDER	3II3 SECTOR 2I-D CHANDIGARH 160 022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0002378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
RUCHIKA		ABROL	S	S	S	HIG 748-A, PHASE 9 SAS NAGAR, MOHALI DIST.RUPNAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PR0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	15-SEP-2029		RAMANADEVI		NO	NO	FY-5
RUCHIKA		ABROL	S	S	S	HIG 748-A, PHASE 9 SAS NAGAR, MOHALI DIST.RUPNAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PR0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	08-OCT-2025		RAMANADEVI		NO	NO	FY-1
RUCHIKA		ABROL	S	S	S	HIG 748-A, PHASE 9 SAS NAGAR, MOHALI DIST.RUPNAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PR0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	04-OCT-2028		RAMANADEVI		NO	NO	FY-4
RUCHIKA		ABROL	S	S	S	HIG 748-A, PHASE 9 SAS NAGAR, MOHALI DIST.RUPNAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PR0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	20-MAR-2027		RAMANADEVI		NO	NO	FY-3
RUCHIKA		ABROL	S	S	S	HIG 748-A, PHASE 9 SAS NAGAR, MOHALI DIST.RUPNAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PR0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	30-SEP-2026		RAMANADEVI		NO	NO	FY-2
RAJESH	KUMAR	VERMA	KANAHYA	KANAHYA	KANAHYA	C/O CORPORATION BANK 50 BASANT LOK PRIYA CINEMA COMPLEX VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PR0002392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	VERMA	KANAHYA	KANAHYA	KANAHYA	C/O CORPORATION BANK 50 BASANT LOK PRIYA CINEMA COMPLEX VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PR0002392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	VERMA	KANAHYA	KANAHYA	KANAHYA	C/O CORPORATION BANK 50 BASANT LOK PRIYA CINEMA COMPLEX VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PR0002392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	VERMA	KANAHYA	KANAHYA	KANAHYA	C/O CORPORATION BANK 50 BASANT LOK PRIYA CINEMA COMPLEX VASANT VIHAR NEWDELHI	INDIA	DELHI	NEW DELHI	110057	PR0002392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RADHA		PRABHU	N	N	N	SRI SAI NIVAS OLD NO. 91, NEW NO. 45/1, 7TH STREET EXTENSION GANDHIPURAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0002399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RADHA		PRABHU	N	N	N	SRI SAI NIVAS OLD NO. 91, NEW NO. 45/1, 7TH STREET EXTENSION GANDHIPURAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0002399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RADHA		PRABHU	N	N	N	SRI SAI NIVAS OLD NO. 91, NEW NO. 45/1, 7TH STREET EXTENSION GANDHIPURAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0002399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESH		MAHAJAN	KANAIYALAL	KANAIYALAL	KANAIYALAL	J MAHAJAN & CO 16 NUTAN NGR CLY OPP DEVSHREE HOTEL KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PR0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAJESH		MAHAJAN	KANAIYALAL	KANAIYALAL	KANAIYALAL	J MAHAJAN & CO 16 NUTAN NGR CLY OPP DEVSHREE HOTEL KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PR0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		MAHAJAN	KANAIYALAL	KANAIYALAL	KANAIYALAL	J MAHAJAN & CO 16 NUTAN NGR CLY OPP DEVSHREE HOTEL KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PR0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
RAJESH		MAHAJAN	KANAIYALAL	KANAIYALAL	KANAIYALAL	J MAHAJAN & CO 16 NUTAN NGR CLY OPP DEVSHREE HOTEL KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PR0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAJESH		MAHAJAN	KANAIYALAL	KANAIYALAL	KANAIYALAL	J MAHAJAN & CO 16 NUTAN NGR CLY OPP DEVSHREE HOTEL KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PR0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAJESH		MAHAJAN	KANAIYALAL	KANAIYALAL	KANAIYALAL	J MAHAJAN & CO 16 NUTAN NGR CLY OPP DEVSHREE HOTEL KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PR0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RAJESH		MAHAJAN	KANAIYALAL	KANAIYALAL	KANAIYALAL	J MAHAJAN & CO 16 NUTAN NGR CLY OPP DEVSHREE HOTEL KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001	PR0002415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	AGRAWAL	MOHAN	MOHAN	MOHAN	C\O SHRI GOVIND DAS KHAJANCHI NEAR CITY M P B OFFICE KANATH WARD GADARWARANARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	PR0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	AGRAWAL	MOHAN	MOHAN	MOHAN	C\O SHRI GOVIND DAS KHAJANCHI NEAR CITY M P B OFFICE KANATH WARD GADARWARANARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	PR0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	AGRAWAL	MOHAN	MOHAN	MOHAN	C\O SHRI GOVIND DAS KHAJANCHI NEAR CITY M P B OFFICE KANATH WARD GADARWARANARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	PR0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	AGRAWAL	MOHAN	MOHAN	MOHAN	C\O SHRI GOVIND DAS KHAJANCHI NEAR CITY M P B OFFICE KANATH WARD GADARWARANARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	PR0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	AGRAWAL	MOHAN	MOHAN	MOHAN	C\O SHRI GOVIND DAS KHAJANCHI NEAR CITY M P B OFFICE KANATH WARD GADARWARANARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	PR0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	AGRAWAL	MOHAN	MOHAN	MOHAN	C\O SHRI GOVIND DAS KHAJANCHI NEAR CITY M P B OFFICE KANATH WARD GADARWARANARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	PR0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	AGRAWAL	MOHAN	MOHAN	MOHAN	C\O SHRI GOVIND DAS KHAJANCHI NEAR CITY M P B OFFICE KANATH WARD GADARWARANARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	PR0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	M	PAREKH	MANHARBHAI	MANHARBHAI	MANHARBHAI	11 MASIYA ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0002424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	M	PAREKH	MANHARBHAI	MANHARBHAI	MANHARBHAI	11 MASIYA ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0002424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	M	PAREKH	MANHARBHAI	MANHARBHAI	MANHARBHAI	11 MASIYA ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0002424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	M	PAREKH	MANHARBHAI	MANHARBHAI	MANHARBHAI	11 MASIYA ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0002424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	M	PAREKH	MANHARBHAI	MANHARBHAI	MANHARBHAI	11 MASIYA ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0002424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	CHANDRA	CHANDRA	CHANDRA	NEAR GASGODAM PHALKE SAHIBKA BADA PHALKA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0002425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRMALKUMARJAIN		NO	NO	FY-4
RASHMI		VERMA	SUBHASH	SUBHASH	SUBHASH	B 125 LIG COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUBHASHVERMA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RASHMI		VERMA	SUBHASH	SUBHASH	SUBHASH	B 125 LIG COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUBHASHVERMA		NO	NO	FY-3
RASHMI		VERMA	SUBHASH	SUBHASH	SUBHASH	B 125 LIG COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUBHASHVERMA		NO	NO	FY-4
RASHMI		VERMA	SUBHASH	SUBHASH	SUBHASH	B 125 LIG COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUBHASHVERMA		NO	NO	FY-6
RASHMI		VERMA	SUBHASH	SUBHASH	SUBHASH	B 125 LIG COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUBHASHVERMA		NO	NO	FY-5
RASHMI		VERMA	SUBHASH	SUBHASH	SUBHASH	B 125 LIG COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0002431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUBHASHVERMA		NO	NO	FY-7
RAGHAVENDRA		JOSHI	VIDYADHAR	VIDYADHAR	VIDYADHAR	JOSHI BHAWAN F-2 KANTI CHANDRAROAD BANI-PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHAVENDRA		JOSHI	VIDYADHAR	VIDYADHAR	VIDYADHAR	JOSHI BHAWAN F-2 KANTI CHANDRAROAD BANI-PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAGHAVENDRA		JOSHI	VIDYADHAR	VIDYADHAR	VIDYADHAR	JOSHI BHAWAN F-2 KANTI CHANDRAROAD BANI-PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAGHAVENDRA		JOSHI	VIDYADHAR	VIDYADHAR	VIDYADHAR	JOSHI BHAWAN F-2 KANTI CHANDRAROAD BANI-PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHAVENDRA		JOSHI	VIDYADHAR	VIDYADHAR	VIDYADHAR	JOSHI BHAWAN F-2 KANTI CHANDRAROAD BANI-PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0002473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUKMINI		KASERA	NARAIN	NARAIN	NARAIN	C/O JHALANI GENERAL STORE CENTRAL MARKET BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0002477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
RUKMINI		KASERA	NARAIN	NARAIN	NARAIN	C/O JHALANI GENERAL STORE CENTRAL MARKET BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0002477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
RUKMINI		KASERA	NARAIN	NARAIN	NARAIN	C/O JHALANI GENERAL STORE CENTRAL MARKET BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0002477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
RAJENDAR	KUMAR	GUPTA	RAM	RAM	RAM	C/O B R INVESTMENT BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJENDAR	KUMAR	GUPTA	RAM	RAM	RAM	C/O B R INVESTMENT BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJENDAR	KUMAR	GUPTA	RAM	RAM	RAM	C/O B R INVESTMENT BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJENDAR	KUMAR	GUPTA	RAM	RAM	RAM	C/O B R INVESTMENT BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJENDAR	KUMAR	GUPTA	RAM	RAM	RAM	C/O B R INVESTMENT BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJ		CHATURVEDI	M	M	M	454 MESHRA RAJAJI KA RASTA AJMER GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJ		CHATURVEDI	M	M	M	454 MESHRA RAJAJI KA RASTA AJMER GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJ		CHATURVEDI	M	M	M	454 MESHRA RAJAJI KA RASTA AJMER GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJ		CHATURVEDI	M	M	M	454 MESHRA RAJAJI KA RASTA AJMER GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJ		CHATURVEDI	M	M	M	454 MESHRA RAJAJI KA RASTA AJMER GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RUMA		PANWAR	BHARAT	BHARAT	BHARAT	C/O B S PANWAR 1707 NR GOPINATH TEMPLE PURANI BASTI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUMA		PANWAR	BHARAT	BHARAT	BHARAT	C/O B S PANWAR 1707 NR GOPINATH TEMPLE PURANI BASTI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM		SWAROOP	DIL	DIL	DIL	43/1 EAST PATEL NAGAR 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0002505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAM		SWAROOP	DIL	DIL	DIL	43/1 EAST PATEL NAGAR 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0002505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAM		SWAROOP	DIL	DIL	DIL	43/1 EAST PATEL NAGAR 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0002505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAHUL		GAUTAM	MADANLAL	MADANLAL	MADANLAL	PRATIKSHA , VIKAS COLONY, DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PR0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAHUL		GAUTAM	MADANLAL	MADANLAL	MADANLAL	PRATIKSHA , VIKAS COLONY, DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PR0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAHUL		GAUTAM	MADANLAL	MADANLAL	MADANLAL	PRATIKSHA , VIKAS COLONY, DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PR0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAHUL		GAUTAM	MADANLAL	MADANLAL	MADANLAL	PRATIKSHA , VIKAS COLONY, DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PR0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAHUL		GAUTAM	MADANLAL	MADANLAL	MADANLAL	PRATIKSHA , VIKAS COLONY, DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PR0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV		GARG	V	V	V	C/O DR V D GARG E-117 AMBA BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0002523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJNI		BHARGAVA	RAKESH	RAKESH	RAKESH	C/O R P BHARGAVA 1009/4 DARIBA PAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PR0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNI		BHARGAVA	RAKESH	RAKESH	RAKESH	C/O R P BHARGAVA 1009/4 DARIBA PAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PR0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNI		BHARGAVA	RAKESH	RAKESH	RAKESH	C/O R P BHARGAVA 1009/4 DARIBA PAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PR0002565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEVA		SWAMI	NIL	NIL	NIL	178/TIV, 2C BELI ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJEEVA		SWAMI	NIL	NIL	NIL	178/TIV, 2C BELI ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJEEVA		SWAMI	NIL	NIL	NIL	178/TIV, 2C BELI ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJEEVA		SWAMI	NIL	NIL	NIL	178/TIV, 2C BELI ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJEEVA		SWAMI	NIL	NIL	NIL	178/TIV, 2C BELI ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0002577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
REETA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	88/11 VIJAY NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	08-OCT-2025		SUNILKUMAR		NO	NO	FY-1
REETA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	88/11 VIJAY NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9824.00	04-OCT-2028		SUNILKUMAR		NO	NO	FY-4
REETA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	88/11 VIJAY NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	27-SEP-2031		SUNILKUMAR		NO	NO	FY-7
REETA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	88/11 VIJAY NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	20-MAR-2027		SUNILKUMAR		NO	NO	FY-3
REETA		SRIVASTAVA	SUNIL	SUNIL	SUNIL	88/11 VIJAY NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0002579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	30-SEP-2026		SUNILKUMAR		NO	NO	FY-2
RASHMI		GANGWAR	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	8 MIG ASHOK BIHAR SAKET NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0002581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	08-OCT-2025				NO	NO	FY-1
RASHMI		GANGWAR	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	8 MIG ASHOK BIHAR SAKET NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0002581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	30-SEP-2026				NO	NO	FY-2
RASHMI		GANGWAR	SATISHCHANDRA	SATISHCHANDRA	SATISHCHANDRA	8 MIG ASHOK BIHAR SAKET NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0002581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		SINGH	NIL	NIL	NIL	117/M/109-D, RAM LALA ROAD, PRAHLAD SINGH MARKET, KAKADEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0002582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1390.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA		SINGH	NIL	NIL	NIL	117/M/109-D, RAM LALA ROAD, PRAHLAD SINGH MARKET, KAKADEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0002582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2780.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA		SINGH	NIL	NIL	NIL	117/M/109-D, RAM LALA ROAD, PRAHLAD SINGH MARKET, KAKADEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0002582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2780.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA		SINGH	NIL	NIL	NIL	117/M/109-D, RAM LALA ROAD, PRAHLAD SINGH MARKET, KAKADEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0002582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1737.50	27-SEP-2031				NO	NO	FY-7
RAVINDRA		SINGH	NIL	NIL	NIL	117/M/109-D, RAM LALA ROAD, PRAHLAD SINGH MARKET, KAKADEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0002582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1390.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		SINGH	NIL	NIL	NIL	117/M/109-D, RAM LALA ROAD, PRAHLAD SINGH MARKET, KAKADEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0002582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1390.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA		SINGH	NIL	NIL	NIL	117/M/109-D, RAM LALA ROAD, PRAHLAD SINGH MARKET, KAKADEO, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0002582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1042.50	11-SEP-2030				NO	NO	FY-6
REEMA		MITAL	R	R	R	FLAT NO.103 ARIHANT APARTMENTS 3/16, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RSMITAL		NO	NO	FY-7
REEMA		MITAL	R	R	R	FLAT NO.103 ARIHANT APARTMENTS 3/16, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		RSMITAL		NO	NO	FY-1
REEMA		MITAL	R	R	R	FLAT NO.103 ARIHANT APARTMENTS 3/16, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		RSMITAL		NO	NO	FY-3
REEMA		MITAL	R	R	R	FLAT NO.103 ARIHANT APARTMENTS 3/16, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		RSMITAL		NO	NO	FY-4
REEMA		MITAL	R	R	R	FLAT NO.103 ARIHANT APARTMENTS 3/16, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		RSMITAL		NO	NO	FY-2
REEMA		MITAL	R	R	R	FLAT NO.103 ARIHANT APARTMENTS 3/16, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		RSMITAL		NO	NO	FY-6
REEMA		MITAL	R	R	R	FLAT NO.103 ARIHANT APARTMENTS 3/16, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		RSMITAL		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVI		GUPTA	PRAKASH	PRAKASH	PRAKASH	1021, MANTOVA TOWER, MAHAGUN MANSION PHASE-1,VAIBHAV KHAND, INDIRAPURAM,GHAZIABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PR0002586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		NISHAGUPTA		NO	NO	FY-6
RAVINDER	SINGH	NANDA	NIL	NIL	NIL	HIG 51 RATAN LAL NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0002597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		BRIJMOHANKAURNANDA		NO	NO	FY-5
RAVINDER	SINGH	NANDA	NIL	NIL	NIL	HIG 51 RATAN LAL NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0002597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		BRIJMOHANKAURNANDA		NO	NO	FY-7
R	N	TEWARY	B	B	B	C/O S K SRIVASTAVA 790/A,VISHNUPURAM SOUTH LANE OF KALESIA CHURCH POBASHIRATPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273004	PR0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CKTEWARY		NO	NO	FY-1
R	N	TEWARY	B	B	B	C/O S K SRIVASTAVA 790/A,VISHNUPURAM SOUTH LANE OF KALESIA CHURCH POBASHIRATPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273004	PR0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CKTEWARY		NO	NO	FY-2
R	N	TEWARY	B	B	B	C/O S K SRIVASTAVA 790/A,VISHNUPURAM SOUTH LANE OF KALESIA CHURCH POBASHIRATPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273004	PR0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CKTEWARY		NO	NO	FY-3
RANJANA		RANI	ARUN	ARUN	ARUN	C/O ARUN KUMAR INDIA THERMIT CORPN LTD C-28 PANKI INDUSTRIALAREA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	08-OCT-2025				NO	NO	FY-1
RANJANA		RANI	ARUN	ARUN	ARUN	C/O ARUN KUMAR INDIA THERMIT CORPN LTD C-28 PANKI INDUSTRIALAREA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	20-MAR-2027				NO	NO	FY-3
RANJANA		RANI	ARUN	ARUN	ARUN	C/O ARUN KUMAR INDIA THERMIT CORPN LTD C-28 PANKI INDUSTRIALAREA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0002601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	SAINI	GURCHARAN	GURCHARAN	GURCHARAN	FLAT NO.7, D BLOCK, GREEN FIELD PHASE 1, SHIVTIRTH NAGAR , PAUD ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PR0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	SAINI	GURCHARAN	GURCHARAN	GURCHARAN	FLAT NO.7, D BLOCK, GREEN FIELD PHASE 1, SHIVTIRTH NAGAR , PAUD ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PR0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	SAINI	GURCHARAN	GURCHARAN	GURCHARAN	FLAT NO.7, D BLOCK, GREEN FIELD PHASE 1, SHIVTIRTH NAGAR , PAUD ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PR0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	SAINI	GURCHARAN	GURCHARAN	GURCHARAN	FLAT NO.7, D BLOCK, GREEN FIELD PHASE 1, SHIVTIRTH NAGAR , PAUD ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PR0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	SAINI	GURCHARAN	GURCHARAN	GURCHARAN	FLAT NO.7, D BLOCK, GREEN FIELD PHASE 1, SHIVTIRTH NAGAR , PAUD ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PR0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	SAINI	GURCHARAN	GURCHARAN	GURCHARAN	FLAT NO.7, D BLOCK, GREEN FIELD PHASE 1, SHIVTIRTH NAGAR , PAUD ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411038	PR0002609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	GUPTA	MAIKOOLAL	MAIKOOLAL	MAIKOOLAL	60 MASHAK GANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMACHANDRAMURTY		MATTAPALLI	VEERABHADRA	VEERABHADRA	VEERABHADRA	BANKERS MAIN ROAD PEDDAPURAM PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PR0002642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMACHANDRAMURTY		MATTAPALLI	VEERABHADRA	VEERABHADRA	VEERABHADRA	BANKERS MAIN ROAD PEDDAPURAM PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PR0002642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMACHANDRAMURTY		MATTAPALLI	VEERABHADRA	VEERABHADRA	VEERABHADRA	BANKERS MAIN ROAD PEDDAPURAM PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PR0002642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMACHANDRAMURTY		MATTAPALLI	VEERABHADRA	VEERABHADRA	VEERABHADRA	BANKERS MAIN ROAD PEDDAPURAM PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PR0002642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMACHANDRAMURTY		MATTAPALLI	VEERABHADRA	VEERABHADRA	VEERABHADRA	BANKERS MAIN ROAD PEDDAPURAM PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PR0002642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMACHANDRAMURTY		MATTAPALLI	VEERABHADRA	VEERABHADRA	VEERABHADRA	BANKERS MAIN ROAD PEDDAPURAM PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PR0002642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMACHANDRAMURTY		MATTAPALLI	VEERABHADRA	VEERABHADRA	VEERABHADRA	BANKERS MAIN ROAD PEDDAPURAM PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PR0002642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRABHAI		KAPADIA	LALIBHAI	LALIBHAI	LALIBHAI	SHRIJEE MAHADEVWADI GONDAL	INDIA	GUJARAT	GONDAL	360311	PR0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRABHAI		KAPADIA	LALIBHAI	LALIBHAI	LALIBHAI	SHRIJEE MAHADEVWADI GONDAL	INDIA	GUJARAT	GONDAL	360311	PR0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAJENDRABHAI		KAPADIA	LALIBHAI	LALIBHAI	LALIBHAI	SHRIJEE MAHADEVWADI GONDAL	INDIA	GUJARAT	GONDAL	360311	PR0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAJENDRABHAI		KAPADIA	LALIBHAI	LALIBHAI	LALIBHAI	SHRIJEE MAHADEVWADI GONDAL	INDIA	GUJARAT	GONDAL	360311	PR0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAJENDRABHAI		KAPADIA	LALIBHAI	LALIBHAI	LALIBHAI	SHRIJEE MAHADEVWADI GONDAL	INDIA	GUJARAT	GONDAL	360311	PR0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAJESWARI		PADMANABHAN	D	D	D	6 SESHA PURAM TENNUR TINUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0002677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESWARI		PADMANABHAN	D	D	D	6 SESHA PURAM TENNUR TINUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0002677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESWARI		PADMANABHAN	D	D	D	6 SESHA PURAM TENNUR TINUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0002677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESWARI		PADMANABHAN	D	D	D	6 SESHA PURAM TENNUR TINUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0002677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESWARI		PADMANABHAN	D	D	D	6 SESHA PURAM TENNUR TINUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0002677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESWARI		PADMANABHAN	D	D	D	6 SESHA PURAM TENNUR TINUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0002677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESWARI		PADMANABHAN	D	D	D	6 SESHA PURAM TENNUR TINUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0002677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANGA	PRAKASH	PALAKURTHI	P	P	P	11/117 CHEMMANIGURIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RANGA	PRAKASH	PALAKURTHI	P	P	P	11/117 CHEMMANIGURIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RANGA	PRAKASH	PALAKURTHI	P	P	P	11/117 CHEMMANIGURIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RANGA	PRAKASH	PALAKURTHI	P	P	P	11/117 CHEMMANIGURIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RANGA	PRAKASH	PALAKURTHI	P	P	P	11/117 CHEMMANIGURIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR0002692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAJAGOPAL		BANDARU	B	B	B	RANGOON MANSION R.R.PET W.G. DT. A.P. ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PR0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJAGOPAL		BANDARU	B	B	B	RANGOON MANSION R.R.PET W.G. DT. A.P. ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PR0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJAGOPAL		BANDARU	B	B	B	RANGOON MANSION R.R.PET W.G. DT. A.P. ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PR0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJAGOPAL		BANDARU	B	B	B	RANGOON MANSION R.R.PET W.G. DT. A.P. ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PR0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJAGOPAL		BANDARU	B	B	B	RANGOON MANSION R.R.PET W.G. DT. A.P. ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PR0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAGOPAL		BANDARU	B	B	B	RANGOON MANSION R.R.PET W.G. DT. A.P. ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PR0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJAGOPAL		BANDARU	B	B	B	RANGOON MANSION R.R.PET W.G. DT. A.P. ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PR0002697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATNAMALA		IMMANENI	I	I	I	C/O DR P V N RAO CMO I/C POSTAL DISPENSARY, AMC COMPLEX, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATIPAKANATI		NO	NO	FY-7
RATNAMALA		IMMANENI	I	I	I	C/O DR P V N RAO CMO I/C POSTAL DISPENSARY, AMC COMPLEX, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATIPAKANATI		NO	NO	FY-1
RATNAMALA		IMMANENI	I	I	I	C/O DR P V N RAO CMO I/C POSTAL DISPENSARY, AMC COMPLEX, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATIPAKANATI		NO	NO	FY-6
RATNAMALA		IMMANENI	I	I	I	C/O DR P V N RAO CMO I/C POSTAL DISPENSARY, AMC COMPLEX, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATIPAKANATI		NO	NO	FY-5
RATNAMALA		IMMANENI	I	I	I	C/O DR P V N RAO CMO I/C POSTAL DISPENSARY, AMC COMPLEX, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATIPAKANATI		NO	NO	FY-2
RATNAMALA		IMMANENI	I	I	I	C/O DR P V N RAO CMO I/C POSTAL DISPENSARY, AMC COMPLEX, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATIPAKANATI		NO	NO	FY-3
RATNAMALA		IMMANENI	I	I	I	C/O DR P V N RAO CMO I/C POSTAL DISPENSARY, AMC COMPLEX, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATIPAKANATI		NO	NO	FY-4
RANGANAYAKULU		CHINTHALA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O CHERKURI NURSING HOME SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
RANGANAYAKULU		CHINTHALA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O CHERKURI NURSING HOME SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
RANGANAYAKULU		CHINTHALA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O CHERKURI NURSING HOME SURYA RAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0002703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
RAMACHANDRAREDDY		YETHAPU	SUBBA	SUBBA	SUBBA	9/11-8/11 SHIVAJI PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMALAXMIYETHAPU		NO	NO	FY-1
RAMACHANDRAREDDY		YETHAPU	SUBBA	SUBBA	SUBBA	9/11-8/11 SHIVAJI PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMALAXMIYETHAPU		NO	NO	FY-5
RAMACHANDRAREDDY		YETHAPU	SUBBA	SUBBA	SUBBA	9/11-8/11 SHIVAJI PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMALAXMIYETHAPU		NO	NO	FY-7
RAMACHANDRAREDDY		YETHAPU	SUBBA	SUBBA	SUBBA	9/11-8/11 SHIVAJI PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMALAXMIYETHAPU		NO	NO	FY-3
RAMACHANDRAREDDY		YETHAPU	SUBBA	SUBBA	SUBBA	9/11-8/11 SHIVAJI PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMALAXMIYETHAPU		NO	NO	FY-2
RAMACHANDRAREDDY		YETHAPU	SUBBA	SUBBA	SUBBA	9/11-8/11 SHIVAJI PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMALAXMIYETHAPU		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMACHANDRAREDDY		YETHAPU	SUBBA	SUBBA	SUBBA	9/11-8/11 SHIVAJI PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMALAXMIYETHAPU		NO	NO	FY-4
RAVI	M	SALIAN	MUGIKRA	MUGIKRA	MUGIKRA	MATRU SAGAR COOP HSG SOC LTD., FLAT A-101,PANCHAN NAGAR STATION ROAD ,NALLASOPARA WEST DIST THANE TH	INDIA	MAHARASHTRA	THANE	401203	PR0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI	M	SALIAN	MUGIKRA	MUGIKRA	MUGIKRA	MATRU SAGAR COOP HSG SOC LTD., FLAT A-101,PANCHAN NAGAR STATION ROAD ,NALLASOPARA WEST DIST THANE TH	INDIA	MAHARASHTRA	THANE	401203	PR0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	M	SALIAN	MUGIKRA	MUGIKRA	MUGIKRA	MATRU SAGAR COOP HSG SOC LTD., FLAT A-101,PANCHAN NAGAR STATION ROAD ,NALLASOPARA WEST DIST THANE TH	INDIA	MAHARASHTRA	THANE	401203	PR0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI	M	SALIAN	MUGIKRA	MUGIKRA	MUGIKRA	MATRU SAGAR COOP HSG SOC LTD., FLAT A-101,PANCHAN NAGAR STATION ROAD ,NALLASOPARA WEST DIST THANE TH	INDIA	MAHARASHTRA	THANE	401203	PR0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVI	M	SALIAN	MUGIKRA	MUGIKRA	MUGIKRA	MATRU SAGAR COOP HSG SOC LTD., FLAT A-101,PANCHAN NAGAR STATION ROAD ,NALLASOPARA WEST DIST THANE TH	INDIA	MAHARASHTRA	THANE	401203	PR0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	M	SALIAN	MUGIKRA	MUGIKRA	MUGIKRA	MATRU SAGAR COOP HSG SOC LTD., FLAT A-101,PANCHAN NAGAR STATION ROAD ,NALLASOPARA WEST DIST THANE TH	INDIA	MAHARASHTRA	THANE	401203	PR0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	M	SALIAN	MUGIKRA	MUGIKRA	MUGIKRA	MATRU SAGAR COOP HSG SOC LTD., FLAT A-101,PANCHAN NAGAR STATION ROAD ,NALLASOPARA WEST DIST THANE TH	INDIA	MAHARASHTRA	THANE	401203	PR0002714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESHWARI			TARA	TARA	TARA	H-204 ASHOK VIHAR,G FLR,PHASE I,DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0002732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESHWARI			TARA	TARA	TARA	H-204 ASHOK VIHAR,G FLR,PHASE I,DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0002732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESHWARI			TARA	TARA	TARA	H-204 ASHOK VIHAR,G FLR,PHASE I,DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0002732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESHWARI			TARA	TARA	TARA	H-204 ASHOK VIHAR,G FLR,PHASE I,DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0002732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESHWARI			TARA	TARA	TARA	H-204 ASHOK VIHAR,G FLR,PHASE I,DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0002732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RASIKLAL	LAXMICHAND	BAVISHI	LAXMICHAND	LAXMICHAND	LAXMICHAND	101-A VASUNDHARA 19 S V ROAD NEAR INDOORS OPP NANU DALSUKH ZAVERISANTACRUZ WESST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	15-SEP-2029		PUSHPABENRASIKLALBAVISHI		NO	NO	FY-5
RASIKLAL	LAXMICHAND	BAVISHI	LAXMICHAND	LAXMICHAND	LAXMICHAND	101-A VASUNDHARA 19 S V ROAD NEAR INDOORS OPP NANU DALSUKH ZAVERISANTACRUZ WESST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	08-OCT-2025		PUSHPABENRASIKLALBAVISHI		NO	NO	FY-1
RASIKLAL	LAXMICHAND	BAVISHI	LAXMICHAND	LAXMICHAND	LAXMICHAND	101-A VASUNDHARA 19 S V ROAD NEAR INDOORS OPP NANU DALSUKH ZAVERISANTACRUZ WESST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	04-OCT-2028		PUSHPABENRASIKLALBAVISHI		NO	NO	FY-4
RASIKLAL	LAXMICHAND	BAVISHI	LAXMICHAND	LAXMICHAND	LAXMICHAND	101-A VASUNDHARA 19 S V ROAD NEAR INDOORS OPP NANU DALSUKH ZAVERISANTACRUZ WESST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	30-SEP-2026		PUSHPABENRASIKLALBAVISHI		NO	NO	FY-2
RASIKLAL	LAXMICHAND	BAVISHI	LAXMICHAND	LAXMICHAND	LAXMICHAND	101-A VASUNDHARA 19 S V ROAD NEAR INDOORS OPP NANU DALSUKH ZAVERISANTACRUZ WESST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3292.50	11-SEP-2030		PUSHPABENRASIKLALBAVISHI		NO	NO	FY-6
RASIKLAL	LAXMICHAND	BAVISHI	LAXMICHAND	LAXMICHAND	LAXMICHAND	101-A VASUNDHARA 19 S V ROAD NEAR INDOORS OPP NANU DALSUKH ZAVERISANTACRUZ WESST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	20-MAR-2027		PUSHPABENRASIKLALBAVISHI		NO	NO	FY-3
RAVINDRA	MANOHAR	KADAM	MANOHAR	MANOHAR	MANOHAR	SHOP/1/5 PIROJSHA NAGAR CREEK SIDE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PR0002743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RACHANARAVINDRAKADAM		NO	NO	FY-5
RAVINDRA	MANOHAR	KADAM	MANOHAR	MANOHAR	MANOHAR	SHOP/1/5 PIROJSHA NAGAR CREEK SIDE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PR0002743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RACHANARAVINDRAKADAM		NO	NO	FY-1
RAVINDRA	MANOHAR	KADAM	MANOHAR	MANOHAR	MANOHAR	SHOP/1/5 PIROJSHA NAGAR CREEK SIDE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PR0002743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RACHANARAVINDRAKADAM		NO	NO	FY-4
RAVINDRA	MANOHAR	KADAM	MANOHAR	MANOHAR	MANOHAR	SHOP/1/5 PIROJSHA NAGAR CREEK SIDE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PR0002743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RACHANARAVINDRAKADAM		NO	NO	FY-3
RAVINDRA	MANOHAR	KADAM	MANOHAR	MANOHAR	MANOHAR	SHOP/1/5 PIROJSHA NAGAR CREEK SIDE VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PR0002743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RACHANARAVINDRAKADAM		NO	NO	FY-2
RAMESHBHAI		MEHTA	NIL	NIL	NIL	403 LINKWAY APARTMENT BEHIND SHILPA APARTMENT CHAKULA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0002744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARCHANARAMESHMEHTA		NO	NO	FY-3
RATHNA	HARSHA	VARDHAN	R	R	R	151 IV MAIN ROAD CHAMARATAPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PR0002748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RHARSHAVARDHAN		NO	NO	FY-7
RATHNA	HARSHA	VARDHAN	R	R	R	151 IV MAIN ROAD CHAMARATAPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PR0002748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RHARSHAVARDHAN		NO	NO	FY-3
RUPA		SARKAR	BENOY	BENOY	BENOY	C/O TAPAN ROY VILL KASHIMPORE P O ADIKASHIMPORE 24 PGS(N) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PR0002762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SWAGATASARKARPUSPASARKAR		NO	NO	FY-4
RUPA		SARKAR	BENOY	BENOY	BENOY	C/O TAPAN ROY VILL KASHIMPORE P O ADIKASHIMPORE 24 PGS(N) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PR0002762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SWAGATASARKARPUSPASARKAR		NO	NO	FY-2
RUPA		SARKAR	BENOY	BENOY	BENOY	C/O TAPAN ROY VILL KASHIMPORE P O ADIKASHIMPORE 24 PGS(N) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PR0002762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SWAGATASARKARPUSPASARKAR		NO	NO	FY-5
RUPA		SARKAR	BENOY	BENOY	BENOY	C/O TAPAN ROY VILL KASHIMPORE P O ADIKASHIMPORE 24 PGS(N) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PR0002762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SWAGATASARKARPUSPASARKAR		NO	NO	FY-1
RUPA		SARKAR	BENOY	BENOY	BENOY	C/O TAPAN ROY VILL KASHIMPORE P O ADIKASHIMPORE 24 PGS(N) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743248	PR0002762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SWAGATASARKARPUSPASARKAR		NO	NO	FY-3
RAM	PRASAD	SOMANI	JHAMANLAL	JHAMANLAL	JHAMANLAL	C/O MANUJ KUMAR KABRA 42 BAIKUNTHA CHATTERJI LANE FLAT NO W/3 HOWRAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	PRASAD	SOMANI	JHAMANLAL	JHAMANLAL	JHAMANLAL	C/O MANUJ KUMAR KABRA 42 BAIKUNTHA CHATTERJI LANE FLAT NO W/3 HOWRAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	PRASAD	SOMANI	JHAMANLAL	JHAMANLAL	JHAMANLAL	C/O MANUJ KUMAR KABRA 42 BAIKUNTHA CHATTERJI LANE FLAT NO W/3 HOWRAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAM	PRASAD	SOMANI	JHAMANLAL	JHAMANLAL	JHAMANLAL	C/O MANUJ KUMAR KABRA 42 BAIKUNTHA CHATTERJI LANE FLAT NO W/3 HOWRAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	PRASAD	SOMANI	JHAMANLAL	JHAMANLAL	JHAMANLAL	C/O MANUJ KUMAR KABRA 42 BAIKUNTHA CHATTERJI LANE FLAT NO W/3 HOWRAHHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RENU	DEVI	JALAN	GOPAL	GOPAL	GOPAL	C/O CHANDI PRASAD NATHMULL TUNDI ROAD POST BOX NO 74 GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PR0002778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	787.50	27-SEP-2031				NO	NO	FY-7
RENU	DEVI	JALAN	GOPAL	GOPAL	GOPAL	C/O CHANDI PRASAD NATHMULL TUNDI ROAD POST BOX NO 74 GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PR0002778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026				NO	NO	FY-2
RENU	DEVI	JALAN	GOPAL	GOPAL	GOPAL	C/O CHANDI PRASAD NATHMULL TUNDI ROAD POST BOX NO 74 GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PR0002778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	472.50	11-SEP-2030				NO	NO	FY-6
RENU	DEVI	JALAN	GOPAL	GOPAL	GOPAL	C/O CHANDI PRASAD NATHMULL TUNDI ROAD POST BOX NO 74 GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PR0002778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029				NO	NO	FY-5
RENU	DEVI	JALAN	GOPAL	GOPAL	GOPAL	C/O CHANDI PRASAD NATHMULL TUNDI ROAD POST BOX NO 74 GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PR0002778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	PRASAD	AGARWALA	JOYNARAYAN	JOYNARAYAN	JOYNARAYAN	C/O AJOY STORES P/18S STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0002799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRASAD	AGARWALA	JOYNARAYAN	JOYNARAYAN	JOYNARAYAN	C/O AJOY STORES P/18S STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0002799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	PRASAD	AGARWALA	JOYNARAYAN	JOYNARAYAN	JOYNARAYAN	C/O AJOY STORES P/18S STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0002799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	SARAF	KISHAN	KISHAN	KISHAN	C/O SAKTI PRODUCTS 4 BALLAV DAS STREET 2ND FLOOR KOLKATA-700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	SARAF	KISHAN	KISHAN	KISHAN	C/O SAKTI PRODUCTS 4 BALLAV DAS STREET 2ND FLOOR KOLKATA-700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0002806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2987.50	27-SEP-2031				NO	NO	FY-7
RAMENDRA	NATH	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	TECHNO TOOLS ANCILLARY AREA HATIA RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PR0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMENDRA	NATH	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	TECHNO TOOLS ANCILLARY AREA HATIA RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PR0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMENDRA	NATH	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	TECHNO TOOLS ANCILLARY AREA HATIA RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PR0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMENDRA	NATH	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	TECHNO TOOLS ANCILLARY AREA HATIA RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PR0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMENDRA	NATH	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	TECHNO TOOLS ANCILLARY AREA HATIA RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PR0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMENDRA	NATH	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	TECHNO TOOLS ANCILLARY AREA HATIA RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PR0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMENDRA	NATH	SINGH	RAJENDRA	RAJENDRA	RAJENDRA	TECHNO TOOLS ANCILLARY AREA HATIA RANCHI BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PR0002825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	BACHHAWAT	J	J	J	10 CLIVE ROW 4TH FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	BACHHAWAT	J	J	J	10 CLIVE ROW 4TH FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	BACHHAWAT	J	J	J	10 CLIVE ROW 4TH FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	BACHHAWAT	J	J	J	10 CLIVE ROW 4TH FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	BACHHAWAT	J	J	J	10 CLIVE ROW 4TH FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHKUMAR	M	DOSHI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	C/O BHARAT KUMAR BROTHERS 77 79 NETAJI SUBHASH ROAD R NO 207 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHKUMAR	M	DOSHI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	C/O BHARAT KUMAR BROTHERS 77 79 NETAJI SUBHASH ROAD R NO 207 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESHKUMAR	M	DOSHI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	C/O BHARAT KUMAR BROTHERS 77 79 NETAJI SUBHASH ROAD R NO 207 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESHKUMAR	M	DOSHI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	C/O BHARAT KUMAR BROTHERS 77 79 NETAJI SUBHASH ROAD R NO 207 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHKUMAR	M	DOSHI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	C/O BHARAT KUMAR BROTHERS 77 79 NETAJI SUBHASH ROAD R NO 207 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESHKUMAR	M	DOSHI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	C/O BHARAT KUMAR BROTHERS 77 79 NETAJI SUBHASH ROAD R NO 207 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHKUMAR	M	DOSHI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	C/O BHARAT KUMAR BROTHERS 77 79 NETAJI SUBHASH ROAD R NO 207 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRASAD	MATHUR	GOVIND	GOVIND	GOVIND	14 BENTINCK STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRASAD	MATHUR	GOVIND	GOVIND	GOVIND	14 BENTINCK STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	PRASAD	MATHUR	GOVIND	GOVIND	GOVIND	14 BENTINCK STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	PRASAD	MATHUR	GOVIND	GOVIND	GOVIND	14 BENTINCK STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	PRASAD	MATHUR	GOVIND	GOVIND	GOVIND	14 BENTINCK STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RADHA	S	PRASAD	V	V	V	10/142, MUNDYBAZAR, GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PR0002860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRSURENDRAPRASAD		NO	NO	FY-1
RADHA	S	PRASAD	V	V	V	10/142, MUNDYBAZAR, GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PR0002860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRSURENDRAPRASAD		NO	NO	FY-6
RADHA	S	PRASAD	V	V	V	10/142, MUNDYBAZAR, GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PR0002860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRSURENDRAPRASAD		NO	NO	FY-7
RADHA	S	PRASAD	V	V	V	10/142, MUNDYBAZAR, GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PR0002860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VRSURENDRAPRASAD		NO	NO	FY-5
RADHA	S	PRASAD	V	V	V	10/142, MUNDYBAZAR, GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PR0002860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRSURENDRAPRASAD		NO	NO	FY-3
RAVI		AGGARWAL	M	M	M	A/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PR0002893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI		AGGARWAL	M	M	M	A/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PR0002893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI		AGGARWAL	M	M	M	A/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PR0002893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI		AGGARWAL	M	M	M	A/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PR0002893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI		AGGARWAL	M	M	M	A/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PR0002893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RACHNA		SEHGAL	SANJAY	SANJAY	SANJAY	B 11/12 KRISHNA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0002900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RACHNA		SEHGAL	SANJAY	SANJAY	SANJAY	B 11/12 KRISHNA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0002900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RACHNA		SEHGAL	SANJAY	SANJAY	SANJAY	B 11/12 KRISHNA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0002900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RACHNA		SEHGAL	SANJAY	SANJAY	SANJAY	B 11/12 KRISHNA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0002900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RACHNA		SEHGAL	SANJAY	SANJAY	SANJAY	B 11/12 KRISHNA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0002900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RACHNA		SEHGAL	SANJAY	SANJAY	SANJAY	B 11/12 KRISHNA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0002900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RACHNA		SEHGAL	SANJAY	SANJAY	SANJAY	B 11/12 KRISHNA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0002900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJINDER	KAUR	KOCHER	JAGMOHAN	JAGMOHAN	JAGMOHAN	HOUSE NO.291 CHAND NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0002903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJINDER	KAUR	KOCHER	JAGMOHAN	JAGMOHAN	JAGMOHAN	HOUSE NO.291 CHAND NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0002903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJINDER	KAUR	KOCHER	JAGMOHAN	JAGMOHAN	JAGMOHAN	HOUSE NO.291 CHAND NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0002903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJINDER		SINGH	S	S	S	80/63 A MALAYIYA NAGAR NEW DLEHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0002911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031				NO	NO	FY-7
RAJINDER		SINGH	S	S	S	80/63 A MALAYIYA NAGAR NEW DLEHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0002911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4390.00	20-MAR-2027				NO	NO	FY-3
RASHMI		MISHRA	PRAMOD	PRAMOD	PRAMOD	C/O. P.K.MISHRA POLICE STATION, P.O.HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PR0002912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRAMODKUMARMISHRA		NO	NO	FY-1
RASHMI		MISHRA	PRAMOD	PRAMOD	PRAMOD	C/O. P.K.MISHRA POLICE STATION, P.O.HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PR0002912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRAMODKUMARMISHRA		NO	NO	FY-5
RASHMI		MISHRA	PRAMOD	PRAMOD	PRAMOD	C/O. P.K.MISHRA POLICE STATION, P.O.HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PR0002912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRAMODKUMARMISHRA		NO	NO	FY-4
RASHMI		MISHRA	PRAMOD	PRAMOD	PRAMOD	C/O. P.K.MISHRA POLICE STATION, P.O.HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PR0002912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRAMODKUMARMISHRA		NO	NO	FY-2
RASHMI		MISHRA	PRAMOD	PRAMOD	PRAMOD	C/O. P.K.MISHRA POLICE STATION, P.O.HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PR0002912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAMODKUMARMISHRA		NO	NO	FY-3
RENU		MITTAL	S	S	S	A-107 SECTOR-47, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PR0002919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	08-OCT-2025		SUDHIRKUMARMITTAL		NO	NO	FY-1
RENU		MITTAL	S	S	S	A-107 SECTOR-47, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PR0002919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	30-SEP-2026		SUDHIRKUMARMITTAL		NO	NO	FY-2
RENU		MITTAL	S	S	S	A-107 SECTOR-47, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PR0002919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	20-MAR-2027		SUDHIRKUMARMITTAL		NO	NO	FY-3
RENUKA			SH	SH	SH	KOTHI NO 2065 BLOCK NO C RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0002922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RENUKA			SH	SH	SH	KOTHI NO 2065 BLOCK NO C RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0002922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENUKA			SH	SH	SH	KOTHI NO 2065 BLOCK NO C RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0002922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMJI		DASS	BISHAM	BISHAM	BISHAM	B-11, SHANKAR GARDEN NEAR (DHOLI PIOU) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0002931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
RAMJI		DASS	BISHAM	BISHAM	BISHAM	B-11, SHANKAR GARDEN NEAR (DHOLI PIOU) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0002931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
RAMJI		DASS	BISHAM	BISHAM	BISHAM	B-11, SHANKAR GARDEN NEAR (DHOLI PIOU) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0002931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
RENU		KAMRA	KRISHAN	KRISHAN	KRISHAN	BHARAT RICE MILL FAZILKA FAZILKA	INDIA	PUNJAB	FERO2PUR	152123	PR0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RENU		KAMRA	KRISHAN	KRISHAN	KRISHAN	BHARAT RICE MILL FAZILKA FAZILKA	INDIA	PUNJAB	FERO2PUR	152123	PR0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RENU		KAMRA	KRISHAN	KRISHAN	KRISHAN	BHARAT RICE MILL FAZILKA FAZILKA	INDIA	PUNJAB	FERO2PUR	152123	PR0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RENU		KAMRA	KRISHAN	KRISHAN	KRISHAN	BHARAT RICE MILL FAZILKA FAZILKA	INDIA	PUNJAB	FERO2PUR	152123	PR0002943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RUPA		DESAI	RAJEN	RAJEN	RAJEN	34,HIMGIRI BLDG 755/56,OPP JASLOK HOSPITAL PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDESAI		NO	NO	FY-7
RUPA		DESAI	RAJEN	RAJEN	RAJEN	34,HIMGIRI BLDG 755/56,OPP JASLOK HOSPITAL PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDESAI		NO	NO	FY-6
RUPA		DESAI	RAJEN	RAJEN	RAJEN	34,HIMGIRI BLDG 755/56,OPP JASLOK HOSPITAL PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDESAI		NO	NO	FY-3
RUPA		DESAI	RAJEN	RAJEN	RAJEN	34,HIMGIRI BLDG 755/56,OPP JASLOK HOSPITAL PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0002954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDESAI		NO	NO	FY-2
RAM	P	GIANANI	PREMKUMAR	PREMKUMAR	PREMKUMAR	A-60, AKSHAR BUNGLOWS, BEHIND MATHURANAGARI SOCIETY. OLD PADRA ROAD,VADODARA	INDIA	GUJARAT	VADODARA	390020	PR0002962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREMKUMARKGIANANI		NO	NO	FY-7
RAM	P	GIANANI	PREMKUMAR	PREMKUMAR	PREMKUMAR	A-60, AKSHAR BUNGLOWS, BEHIND MATHURANAGARI SOCIETY. OLD PADRA ROAD,VADODARA	INDIA	GUJARAT	VADODARA	390020	PR0002962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMKUMARKGIANANI		NO	NO	FY-3
RAM	P	GIANANI	PREMKUMAR	PREMKUMAR	PREMKUMAR	A-60, AKSHAR BUNGLOWS, BEHIND MATHURANAGARI SOCIETY. OLD PADRA ROAD,VADODARA	INDIA	GUJARAT	VADODARA	390020	PR0002962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREMKUMARKGIANANI		NO	NO	FY-6
RAM	PRAKASH	GUPTA	R	R	R	C/O JANATA CYCLE STORES SADAR BAZAR SANDILA DIST. HARDOI U.P. HARDOI	INDIA	UTTAR PRADESH	HARDOI	241204	PR0002965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEETGUPTA		NO	NO	FY-1
RAM	PRAKASH	GUPTA	R	R	R	C/O JANATA CYCLE STORES SADAR BAZAR SANDILA DIST. HARDOI U.P. HARDOI	INDIA	UTTAR PRADESH	HARDOI	241204	PR0002965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEETGUPTA		NO	NO	FY-3
RAM	PRAKASH	GUPTA	R	R	R	C/O JANATA CYCLE STORES SADAR BAZAR SANDILA DIST. HARDOI U.P. HARDOI	INDIA	UTTAR PRADESH	HARDOI	241204	PR0002965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEETGUPTA		NO	NO	FY-2
RAJ	S	V	H	H	H	BLOCK NO 5 SAKET APTS PENDSE NAGAR PATIL WADI DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421207	PR0002969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HVENKATRAM		NO	NO	FY-5
RAJ	S	V	H	H	H	BLOCK NO 5 SAKET APTS PENDSE NAGAR PATIL WADI DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421207	PR0002969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HVENKATRAM		NO	NO	FY-1
RAJ	S	V	H	H	H	BLOCK NO 5 SAKET APTS PENDSE NAGAR PATIL WADI DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421207	PR0002969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HVENKATRAM		NO	NO	FY-7
RAJ	S	V	H	H	H	BLOCK NO 5 SAKET APTS PENDSE NAGAR PATIL WADI DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421207	PR0002969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HVENKATRAM		NO	NO	FY-6
RAJ	S	V	H	H	H	BLOCK NO 5 SAKET APTS PENDSE NAGAR PATIL WADI DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421207	PR0002969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HVENKATRAM		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RASHMI		PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	6 SUJATA 27/C JUHU RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORPAREKH		NO	NO	FY-1
RASHMI		PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	6 SUJATA 27/C JUHU RD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHORPAREKH		NO	NO	FY-2
RASHMIRAGHAVJI		GALA	RAGHVAVJI	RAGHVAVJI	RAGHVAVJI	2004 NEELKANTH HEIGHTS MULUND NEELKANTH NAGARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0002975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	PARAGRAGHAVJIGALA	RAGHVJILALGALA		NO	NO	FY-1
RASHMIRAGHAVJI		GALA	RAGHVAVJI	RAGHVAVJI	RAGHVAVJI	2004 NEELKANTH HEIGHTS MULUND NEELKANTH NAGARWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0002975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	PARAGRAGHAVJIGALA	RAGHVJILALGALA		NO	NO	FY-2
RUPESH	MADHAVLAL	MEHTA	MADHAVLAL	MADHAVLAL	MADHAVLAL	6 SAVITA SADAN SUBHASH LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11129.50	27-SEP-2031		VINAYMADHAVLALMEHTA		NO	NO	FY-7
RUPESH	MADHAVLAL	MEHTA	MADHAVLAL	MADHAVLAL	MADHAVLAL	6 SAVITA SADAN SUBHASH LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11130.00	20-MAR-2027		VINAYMADHAVLALMEHTA		NO	NO	FY-3
R		RAGHU	N	N	N	46 PUSHPA OSWAL APTS MENTAL HOSPITAL ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
R		RAGHU	N	N	N	46 PUSHPA OSWAL APTS MENTAL HOSPITAL ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
R		RAGHU	N	N	N	46 PUSHPA OSWAL APTS MENTAL HOSPITAL ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
R		RAGHU	N	N	N	46 PUSHPA OSWAL APTS MENTAL HOSPITAL ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
R		RAGHU	N	N	N	46 PUSHPA OSWAL APTS MENTAL HOSPITAL ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
R		RAGHU	N	N	N	46 PUSHPA OSWAL APTS MENTAL HOSPITAL ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
R		RAGHU	N	N	N	46 PUSHPA OSWAL APTS MENTAL HOSPITAL ROAD THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA		GODBOLE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O.MRS RANJANA NAIK A-25, ABHIMANSHREE SOC., PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PR0002999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DATTATRAYAGODBOLE		NO	NO	FY-1
RAVINDRA		GODBOLE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O.MRS RANJANA NAIK A-25, ABHIMANSHREE SOC., PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PR0002999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DATTATRAYAGODBOLE		NO	NO	FY-7
RAVINDRA		GODBOLE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O.MRS RANJANA NAIK A-25, ABHIMANSHREE SOC., PASHAN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PR0002999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DATTATRAYAGODBOLE		NO	NO	FY-2
RANCHHODLAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	6, ANANAD PARK SOCIETY, HIGHWAY, KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PR0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MERUKAAJAMBUDI		NO	NO	FY-7
RANCHHODLAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	6, ANANAD PARK SOCIETY, HIGHWAY, KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PR0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MERUKAAJAMBUDI		NO	NO	FY-3
RANCHHODLAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	6, ANANAD PARK SOCIETY, HIGHWAY, KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PR0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MERUKAAJAMBUDI		NO	NO	FY-6
RANCHHODLAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	6, ANANAD PARK SOCIETY, HIGHWAY, KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PR0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MERUKAAJAMBUDI		NO	NO	FY-2
RANCHHODLAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	6, ANANAD PARK SOCIETY, HIGHWAY, KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PR0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MERUKAAJAMBUDI		NO	NO	FY-5
RANCHHODLAL	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	6, ANANAD PARK SOCIETY, HIGHWAY, KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PR0003010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MERUKAAJAMBUDI		NO	NO	FY-4
RASIKLAL	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PR0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASIKLAL	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PR0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASIKLAL	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PR0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASIKLAL	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PR0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASIKLAL	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PR0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASIKLAL	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PR0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASIKLAL	JAGJIVANDAS	SHAH	JAGJIVANDAS	JAGJIVANDAS	JAGJIVANDAS	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PR0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANJANBEN		SHAH	INDUKUMAR	INDUKUMAR	INDUKUMAR	301,RAJESH RESIDENCY NEAR SHANTINAGAR JAIN DERASHAR USHMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJANBEN		SHAH	INDUKUMAR	INDUKUMAR	INDUKUMAR	301,RAJESH RESIDENCY NEAR SHANTINAGAR JAIN DERASHAR USHMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0003031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJANBEN	HARKANT	PANDIT	HEMRAJ	HEMRAJ	HEMRAJ	C/O BANK OF BARODA TOWER BAZAR MAIN BR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PR0003051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RANJANBEN	HARKANT	PANDIT	HEMRAJ	HEMRAJ	HEMRAJ	C/O BANK OF BARODA TOWER BAZAR MAIN BR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PR0003051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJNIKA		SHUKLA	DEVI	DEVI	DEVI	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0003069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
RAJNIKA		SHUKLA	DEVI	DEVI	DEVI	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0003069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RAJNIKA		SHUKLA	DEVI	DEVI	DEVI	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0003069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
RAJNIKA		SHUKLA	DEVI	DEVI	DEVI	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0003069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RAJNIKA		SHUKLA	DEVI	DEVI	DEVI	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0003069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
ROHAN		SHUKLA	MAYUR	MAYUR	MAYUR	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0003070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ROHAN		SHUKLA	MAYUR	MAYUR	MAYUR	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0003070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ROHAN		SHUKLA	MAYUR	MAYUR	MAYUR	1597 SHRIRAMJIINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0003070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	SHANKERRAO	CHAUHAN	NIL	NIL	NIL	C/16 SARVOTTAMNAGAR SOCIETY NEAR RAILWAY COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	SHANKERRAO	CHAUHAN	NIL	NIL	NIL	C/16 SARVOTTAMNAGAR SOCIETY NEAR RAILWAY COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	SHANKERRAO	CHAUHAN	NIL	NIL	NIL	C/16 SARVOTTAMNAGAR SOCIETY NEAR RAILWAY COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	SHANKERRAO	CHAUHAN	NIL	NIL	NIL	C/16 SARVOTTAMNAGAR SOCIETY NEAR RAILWAY COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	SHANKERRAO	CHAUHAN	NIL	NIL	NIL	C/16 SARVOTTAMNAGAR SOCIETY NEAR RAILWAY COLONY SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0003126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
REKHA	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A/22,PARTH APARTMENTS, NEAR GUJARAT SOCIETY B/H GUJARAT SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REKHA	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A/22,PARTH APARTMENTS, NEAR GUJARAT SOCIETY B/H GUJARAT SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
REKHA	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A/22,PARTH APARTMENTS, NEAR GUJARAT SOCIETY B/H GUJARAT SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REKHA	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A/22,PARTH APARTMENTS, NEAR GUJARAT SOCIETY B/H GUJARAT SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKHA	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A/22,PARTH APARTMENTS, NEAR GUJARAT SOCIETY B/H GUJARAT SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
REKHA	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A/22,PARTH APARTMENTS, NEAR GUJARAT SOCIETY B/H GUJARAT SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
REKHA	JITENDRA	SHAH	JITENDRA	JITENDRA	JITENDRA	A/22,PARTH APARTMENTS, NEAR GUJARAT SOCIETY B/H GUJARAT SOCIETY PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RANCHHODBHAI	B	PATEL	BECHARDAS	BECHARDAS	BECHARDAS	2, YAMUNA NAGAR CO-OP HOUSING SOC., NR. SANGHVI HIGH SCHOOL, VIJAYNAGAR ROAD,NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANCHHODBHAI	B	PATEL	BECHARDAS	BECHARDAS	BECHARDAS	2, YAMUNA NAGAR CO-OP HOUSING SOC., NR. SANGHVI HIGH SCHOOL, VIJAYNAGAR ROAD,NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANCHHODBHAI	B	PATEL	BECHARDAS	BECHARDAS	BECHARDAS	2, YAMUNA NAGAR CO-OP HOUSING SOC., NR. SANGHVI HIGH SCHOOL, VIJAYNAGAR ROAD,NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANCHHODBHAI	B	PATEL	BECHARDAS	BECHARDAS	BECHARDAS	2, YAMUNA NAGAR CO-OP HOUSING SOC., NR. SANGHVI HIGH SCHOOL, VIJAYNAGAR ROAD,NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0003133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUKMANI		VAPARIMAL	VAPARIMAL	VAPARIMAL	VAPARIMAL	WARD D ROOM NO 126 KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PR0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUKMANI		VAPARIMAL	VAPARIMAL	VAPARIMAL	VAPARIMAL	WARD D ROOM NO 126 KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PR0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUKMANI		VAPARIMAL	VAPARIMAL	VAPARIMAL	VAPARIMAL	WARD D ROOM NO 126 KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PR0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUKMANI		VAPARIMAL	VAPARIMAL	VAPARIMAL	VAPARIMAL	WARD D ROOM NO 126 KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PR0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUKMANI		VAPARIMAL	VAPARIMAL	VAPARIMAL	VAPARIMAL	WARD D ROOM NO 126 KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PR0003136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		MULCHANDANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O AHMEDABAD WEIGH BRIDGE CO B/H NEW CLOTH MARKET O/S RAIPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PR0003139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGITARMULCHANDANI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH		MULCHANDANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O AHMEDABAD WEIGH BRIDGE CO B/H NEW CLOTH MARKET O/S RAIPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PR0003139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGITARMULCHANDANI		NO	NO	FY-1
RAJESH		MULCHANDANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O AHMEDABAD WEIGH BRIDGE CO B/H NEW CLOTH MARKET O/S RAIPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PR0003139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGITARMULCHANDANI		NO	NO	FY-6
RAJESH		MULCHANDANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O AHMEDABAD WEIGH BRIDGE CO B/H NEW CLOTH MARKET O/S RAIPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PR0003139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGITARMULCHANDANI		NO	NO	FY-4
RAJESH		MULCHANDANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O AHMEDABAD WEIGH BRIDGE CO B/H NEW CLOTH MARKET O/S RAIPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PR0003139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGITARMULCHANDANI		NO	NO	FY-2
RAJESH		MULCHANDANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O AHMEDABAD WEIGH BRIDGE CO B/H NEW CLOTH MARKET O/S RAIPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PR0003139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGITARMULCHANDANI		NO	NO	FY-5
RAJESH		MULCHANDANI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O AHMEDABAD WEIGH BRIDGE CO B/H NEW CLOTH MARKET O/S RAIPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PR0003139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGITARMULCHANDANI		NO	NO	FY-3
RAMBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	11 VIJAYNAGAR SOCIETY RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	11 VIJAYNAGAR SOCIETY RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	11 VIJAYNAGAR SOCIETY RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0003148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROHITKUMAR	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	A-201, KALATIRTH, OPP.KIRTI SAGAR APARTMENT, NR. PRERNATIRTH JAIN TEMPLE,JODHPUR SATELITE, AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380015	PR0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOKILABENROHITKUMARSHAH		NO	NO	FY-5
ROHITKUMAR	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	A-201, KALATIRTH, OPP.KIRTI SAGAR APARTMENT, NR. PRERNATIRTH JAIN TEMPLE,JODHPUR SATELITE, AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380015	PR0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KOKILABENROHITKUMARSHAH		NO	NO	FY-7
ROHITKUMAR	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	A-201, KALATIRTH, OPP.KIRTI SAGAR APARTMENT, NR. PRERNATIRTH JAIN TEMPLE,JODHPUR SATELITE, AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380015	PR0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOKILABENROHITKUMARSHAH		NO	NO	FY-1
ROHITKUMAR	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	A-201, KALATIRTH, OPP.KIRTI SAGAR APARTMENT, NR. PRERNATIRTH JAIN TEMPLE,JODHPUR SATELITE, AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380015	PR0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOKILABENROHITKUMARSHAH		NO	NO	FY-4
ROHITKUMAR	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	A-201, KALATIRTH, OPP.KIRTI SAGAR APARTMENT, NR. PRERNATIRTH JAIN TEMPLE,JODHPUR SATELITE, AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380015	PR0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KOKILABENROHITKUMARSHAH		NO	NO	FY-6
ROHITKUMAR	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	A-201, KALATIRTH, OPP.KIRTI SAGAR APARTMENT, NR. PRERNATIRTH JAIN TEMPLE,JODHPUR SATELITE, AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380015	PR0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOKILABENROHITKUMARSHAH		NO	NO	FY-2
ROHITKUMAR	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	A-201, KALATIRTH, OPP.KIRTI SAGAR APARTMENT, NR. PRERNATIRTH JAIN TEMPLE,JODHPUR SATELITE, AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380015	PR0003154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOKILABENROHITKUMARSHAH		NO	NO	FY-3
RAOJIBHAI	GOPALBHAI	PATEL	GOPALBHAI	GOPALBHAI	GOPALBHAI	86B,MUKTANAND SOC., NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PR0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAOJIBHAI	GOPALBHAI	PATEL	GOPALBHAI	GOPALBHAI	GOPALBHAI	86B,MUKTANAND SOC., NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PR0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAOJIBHAI	GOPALBHAI	PATEL	GOPALBHAI	GOPALBHAI	GOPALBHAI	86B,MUKTANAND SOC., NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PR0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAOJIBHAI	GOPALBHAI	PATEL	GOPALBHAI	GOPALBHAI	GOPALBHAI	86B,MUKTANAND SOC., NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PR0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAOJIBHAI	GOPALBHAI	PATEL	GOPALBHAI	GOPALBHAI	GOPALBHAI	86B,MUKTANAND SOC., NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PR0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAOJIBHAI	GOPALBHAI	PATEL	GOPALBHAI	GOPALBHAI	GOPALBHAI	86B,MUKTANAND SOC., NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PR0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAOJIBHAI	GOPALBHAI	PATEL	GOPALBHAI	GOPALBHAI	GOPALBHAI	86B,MUKTANAND SOC., NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PR0003175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMILA	N	PATEL	NAVNITBHAI	NAVNITBHAI	NAVNITBHAI	KAHANDAS NIVAS WADI BHATWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PR0003193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMILA	N	PATEL	NAVNITBHAI	NAVNITBHAI	NAVNITBHAI	KAHANDAS NIVAS WADI BHATWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PR0003193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMILA	N	PATEL	NAVNITBHAI	NAVNITBHAI	NAVNITBHAI	KAHANDAS NIVAS WADI BHATWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PR0003193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMILA	N	PATEL	NAVNITBHAI	NAVNITBHAI	NAVNITBHAI	KAHANDAS NIVAS WADI BHATWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PR0003193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMILA	N	PATEL	NAVNITBHAI	NAVNITBHAI	NAVNITBHAI	KAHANDAS NIVAS WADI BHATWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PR0003193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMIKA	CHANDRESH	PATEL	CHANDRESH	CHANDRESH	CHANDRESH	B-406 ZAVERI MOHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PR0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMIKA	CHANDRESH	PATEL	CHANDRESH	CHANDRESH	CHANDRESH	B-406 ZAVERI MOHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PR0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMIKA	CHANDRESH	PATEL	CHANDRESH	CHANDRESH	CHANDRESH	B-406 ZAVERI MOHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PR0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMIKA	CHANDRESH	PATEL	CHANDRESH	CHANDRESH	CHANDRESH	B-406 ZAVERI MOHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PR0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMIKA	CHANDRESH	PATEL	CHANDRESH	CHANDRESH	CHANDRESH	B-406 ZAVERI MOHOLLA LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PR0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMDAS	CHHITABHAI	PATEL	CHHINABHAI	CHHINABHAI	CHHINABHAI	ATPOST.KOSINDRA, OPP.DOODH DAIRY, TAL. SANKHEDA, BARODA	INDIA	GUJARAT	VADODARA	391140	PR0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMBABENRAMDASPATEL		NO	NO	FY-1
RAMDAS	CHHITABHAI	PATEL	CHHINABHAI	CHHINABHAI	CHHINABHAI	ATPOST.KOSINDRA, OPP.DOODH DAIRY, TAL. SANKHEDA, BARODA	INDIA	GUJARAT	VADODARA	391140	PR0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMBABENRAMDASPATEL		NO	NO	FY-2
RAOJIBHAI		BHOI	SHANABHAI	SHANABHAI	SHANABHAI	B-12, ANURAG SOCIETY NEAR AKOTA GARDEN CROSS ROAD PRODUCTICITY ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0003205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUBENBHOI		NO	NO	FY-1
RAOJIBHAI		BHOI	SHANABHAI	SHANABHAI	SHANABHAI	B-12, ANURAG SOCIETY NEAR AKOTA GARDEN CROSS ROAD PRODUCTICITY ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0003205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUBENBHOI		NO	NO	FY-7
RAOJIBHAI		BHOI	SHANABHAI	SHANABHAI	SHANABHAI	B-12, ANURAG SOCIETY NEAR AKOTA GARDEN CROSS ROAD PRODUCTICITY ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0003205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUBENBHOI		NO	NO	FY-3
RAOJIBHAI		BHOI	SHANABHAI	SHANABHAI	SHANABHAI	B-12, ANURAG SOCIETY NEAR AKOTA GARDEN CROSS ROAD PRODUCTICITY ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0003205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUBENBHOI		NO	NO	FY-6
RATILAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	24, ALOK SOCIETY 24, ALOK SOCEITY NEAR PRABHAT SOCEITY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0003213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASANTLALMOHANLALSHAH		NO	NO	FY-1
RATILAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	24, ALOK SOCIETY 24, ALOK SOCEITY NEAR PRABHAT SOCEITY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0003213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASANTLALMOHANLALSHAH		NO	NO	FY-3
RATILAL	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	24, ALOK SOCIETY 24, ALOK SOCEITY NEAR PRABHAT SOCEITY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0003213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASANTLALMOHANLALSHAH		NO	NO	FY-2
RAJENDRA	KANCHANLAL	PARIKH	KANCHANLAL	KANCHANLAL	KANCHANLAL	203 VAIKUNTH FLAT-KALPANA SOCIETY NEAR UMA CHAR RASTAWAGHODIYA ROAD. VADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390019	PR0003219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	PARIKHSHRUSHANT	ATULBHAIKANCHANLALPARIKH		NO	NO	FY-6
RITTIKA	CHANDA	PARRUCK	COLONEL	COLONEL	COLONEL	96 BALLYGUNGE PLACE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0003228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		SOMACHANDA		NO	NO	FY-7
RITTIKA	CHANDA	PARRUCK	COLONEL	COLONEL	COLONEL	96 BALLYGUNGE PLACE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0003228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		SOMACHANDA		NO	NO	FY-6
RANAJIT	KUMAR	BASAK	RAMESH	RAMESH	RAMESH	P 19 C I T SCHEME VII M MANIK TALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANAJIT	KUMAR	BASAK	RAMESH	RAMESH	RAMESH	P 19 C I T SCHEME VII M MANIK TALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANAJIT	KUMAR	BASAK	RAMESH	RAMESH	RAMESH	P 19 C I T SCHEME VII M MANIK TALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANAJIT	KUMAR	BASAK	RAMESH	RAMESH	RAMESH	P 19 C I T SCHEME VII M MANIK TALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANAJIT	KUMAR	BASAK	RAMESH	RAMESH	RAMESH	P 19 C I T SCHEME VII M MANIK TALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		RAVIPUDI	R	R	R	H. NO.8-3-988/34/10, 2ND FLOOR, SBH COLONY-2, SRINAGAR COLONY. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PR0003246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PADMAJARAVIPOD		NO	NO	FY-5
RAMESH		RAVIPUDI	R	R	R	H. NO.8-3-988/34/10, 2ND FLOOR, SBH COLONY-2, SRINAGAR COLONY. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PR0003246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PADMAJARAVIPOD		NO	NO	FY-7
RAMESH		RAVIPUDI	R	R	R	H. NO.8-3-988/34/10, 2ND FLOOR, SBH COLONY-2, SRINAGAR COLONY. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PR0003246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PADMAJARAVIPOD		NO	NO	FY-3
RAMESH		RAVIPUDI	R	R	R	H. NO.8-3-988/34/10, 2ND FLOOR, SBH COLONY-2, SRINAGAR COLONY. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PR0003246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PADMAJARAVIPOD		NO	NO	FY-4
RAMESH		RAVIPUDI	R	R	R	H. NO.8-3-988/34/10, 2ND FLOOR, SBH COLONY-2, SRINAGAR COLONY. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PR0003246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PADMAJARAVIPOD		NO	NO	FY-6
RAMESH		RAVIPUDI	R	R	R	H. NO.8-3-988/34/10, 2ND FLOOR, SBH COLONY-2, SRINAGAR COLONY. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PR0003246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMAJARAVIPOD		NO	NO	FY-2
RAJYALAKSHMI		MODALI	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	2-31 CHITANYAPURI HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PR0003258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJYALAKSHMI		MODALI	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	2-31 CHITANYAPURI HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PR0003258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	KAMALA	KANWAR GOTHI	RAM	RAM	RAM	C/O NARENDRA INVESTMENTS 22/1 KANDAPPA MUDALI ST 1ST FLOOR,ELEPHANT GATESOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0003272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	P	MEHTA	PRABULAL	PRABULAL	PRABULAL	OLD NO 88, NEW NO 40 DR ALAGAPPA ROAD KAPIL PARK FLAT NO16, 3RD FLOORPURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PR0003280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRA	P	MEHTA	PRABULAL	PRABULAL	PRABULAL	OLD NO 88, NEW NO 40 DR ALAGAPPA ROAD KAPIL PARK FLAT NO16, 3RD FLOORPURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PR0003280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	P	MEHTA	PRABULAL	PRABULAL	PRABULAL	OLD NO 88, NEW NO 40 DR ALAGAPPA ROAD KAPIL PARK FLAT NO16, 3RD FLOORPURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PR0003280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	P	MEHTA	PRABULAL	PRABULAL	PRABULAL	OLD NO 88, NEW NO 40 DR ALAGAPPA ROAD KAPIL PARK FLAT NO16, 3RD FLOORPURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PR0003280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	P	MEHTA	PRABULAL	PRABULAL	PRABULAL	OLD NO 88, NEW NO 40 DR ALAGAPPA ROAD KAPIL PARK FLAT NO16, 3RD FLOORPURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PR0003280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	I	PATEL	ISWARLAL	ISWARLAL	ISWARLAL	C/O R K BROS 6 HANUMANTH ROYAN KOIL ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PR0003281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	I	PATEL	ISWARLAL	ISWARLAL	ISWARLAL	C/O R K BROS 6 HANUMANTH ROYAN KOIL ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PR0003281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	I	PATEL	ISWARLAL	ISWARLAL	ISWARLAL	C/O R K BROS 6 HANUMANTH ROYAN KOIL ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PR0003281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	I	PATEL	ISWARLAL	ISWARLAL	ISWARLAL	C/O R K BROS 6 HANUMANTH ROYAN KOIL ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PR0003281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	I	PATEL	ISWARLAL	ISWARLAL	ISWARLAL	C/O R K BROS 6 HANUMANTH ROYAN KOIL ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PR0003281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
RAJU		TANK	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	177 RADHIKA VIHAR QETA COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0003290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7900.00	27-SEP-2031				NO	NO	FY-7
RAJU		TANK	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	177 RADHIKA VIHAR QETA COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0003290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7900.00	08-OCT-2025				NO	NO	FY-1
RAJU		TANK	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	177 RADHIKA VIHAR QETA COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0003290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12640.00	04-OCT-2028				NO	NO	FY-4
RAJU		TANK	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	177 RADHIKA VIHAR QETA COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0003290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7900.00	20-MAR-2027				NO	NO	FY-3
RAJU		TANK	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	PURUSHOTTAMBHAI	177 RADHIKA VIHAR QETA COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0003290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4740.00	11-SEP-2030				NO	NO	FY-6
RAMA	RANI	GULATI	MADAN	MADAN	MADAN	13/17 PUNJABI BAGH EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0003301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		CHADHA	RAMNATH	RAMNATH	RAMNATH	C 3/53 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0003340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMESH		CHADHA	RAMNATH	RAMNATH	RAMNATH	C 3/53 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0003340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESH		CHADHA	RAMNATH	RAMNATH	RAMNATH	C 3/53 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0003340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJ	RANI	PAHUJA	PARMA	PARMA	PARMA	C 2065 RANJIT AVENUE AMRITSAR PB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ	RANI	PAHUJA	PARMA	PARMA	PARMA	C 2065 RANJIT AVENUE AMRITSAR PB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	RANI	PAHUJA	PARMA	PARMA	PARMA	C 2065 RANJIT AVENUE AMRITSAR PB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	RANI	PAHUJA	PARMA	PARMA	PARMA	C 2065 RANJIT AVENUE AMRITSAR PB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	RANI	PAHUJA	PARMA	PARMA	PARMA	C 2065 RANJIT AVENUE AMRITSAR PB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	RANI	PAHUJA	PARMA	PARMA	PARMA	C 2065 RANJIT AVENUE AMRITSAR PB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	JAIN	LALCHAND	LALCHAND	LALCHAND	1780 CHIRA KHANA MALIWARA CHANDNI CHOWK DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0003345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5750.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	JAIN	LALCHAND	LALCHAND	LALCHAND	1780 CHIRA KHANA MALIWARA CHANDNI CHOWK DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0003345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5750.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	JAIN	LALCHAND	LALCHAND	LALCHAND	1780 CHIRA KHANA MALIWARA CHANDNI CHOWK DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0003345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5750.00	30-SEP-2026				NO	NO	FY-2
REKHA			S	S	S	5292, BASANT ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
REKHA			S	S	S	5292, BASANT ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
REKHA			S	S	S	5292, BASANT ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
REKHA			S	S	S	5292, BASANT ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
REKHA			S	S	S	5292, BASANT ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
REKHA			S	S	S	5292, BASANT ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
REKHA			S	S	S	5292, BASANT ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0003355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAM	CHANDER	MITTAL	JAI	JAI	JAI	425/31 PREM NAGAR NAYA PARAO ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0003356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	CHANDER	MITTAL	JAI	JAI	JAI	425/31 PREM NAGAR NAYA PARAO ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0003356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	CHANDER	MITTAL	JAI	JAI	JAI	425/31 PREM NAGAR NAYA PARAO ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0003356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM	CHANDER	MITTAL	JAI	JAI	JAI	425/31 PREM NAGAR NAYA PARAO ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0003356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	CHANDER	MITTAL	JAI	JAI	JAI	425/31 PREM NAGAR NAYA PARAO ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0003356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAKESH	CHAND	JAIN	PRAKASH	PRAKASH	PRAKASH	108 MODEL BASTI KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH	CHAND	JAIN	PRAKASH	PRAKASH	PRAKASH	108 MODEL BASTI KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	CHAND	JAIN	PRAKASH	PRAKASH	PRAKASH	108 MODEL BASTI KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH	CHAND	JAIN	PRAKASH	PRAKASH	PRAKASH	108 MODEL BASTI KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	CHAND	JAIN	PRAKASH	PRAKASH	PRAKASH	108 MODEL BASTI KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH	CHAND	JAIN	PRAKASH	PRAKASH	PRAKASH	108 MODEL BASTI KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH	CHAND	JAIN	PRAKASH	PRAKASH	PRAKASH	108 MODEL BASTI KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM		KISHAN	TOLA	TOLA	TOLA	3101-A MAHENDRA PARK RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
RAM		KISHAN	TOLA	TOLA	TOLA	3101-A MAHENDRA PARK RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
RAM		KISHAN	TOLA	TOLA	TOLA	3101-A MAHENDRA PARK RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
RAM		KISHAN	TOLA	TOLA	TOLA	3101-A MAHENDRA PARK RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
RAM		KISHAN	TOLA	TOLA	TOLA	3101-A MAHENDRA PARK RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
RAM		KISHAN	TOLA	TOLA	TOLA	3101-A MAHENDRA PARK RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
RAVI		SETHI	KALA	KALA	KALA	A3/95 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDESHSETHI		NO	NO	FY-6
RAVI		SETHI	KALA	KALA	KALA	A3/95 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0003374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDESHSETHI		NO	NO	FY-3
RANVIR	SINGH	SHEKHAWAT	SHEONATH	SHEONATH	SHEONATH	72,CHANDRASHILA TENAMENTS VASNA BARAGE ROAD, VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPASHEKHAWAT		NO	NO	FY-1
RANVIR	SINGH	SHEKHAWAT	SHEONATH	SHEONATH	SHEONATH	72,CHANDRASHILA TENAMENTS VASNA BARAGE ROAD, VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPASHEKHAWAT		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANVIR	SINGH	SHEKHAWAT	SHEONATH	SHEONATH	SHEONATH	72,CHANDRASHILA TENAMENTS VASNA BARAGE ROAD, VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0003376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPASHEKHAWAT		NO	NO	FY-3
REGINA	PAUL	DSOUZA	PAUL	PAUL	PAUL	35 DYNESHWAR COLONY KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PR0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		JAMESPAULDSOUZANELSONPAULDSOUZA		NO	NO	FY-7
REGINA	PAUL	DSOUZA	PAUL	PAUL	PAUL	35 DYNESHWAR COLONY KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PR0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		JAMESPAULDSOUZANELSONPAULDSOUZA		NO	NO	FY-6
RAJAN	MADAN	PHADNIS	DR	DR	DR	C/O DR PHADNIS MADAN 70/28 GOVIND CHAMBERS NAI STOP OPP TEL EXCHANGEKARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0003388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4249.50	27-SEP-2031				NO	NO	FY-7
RAJANI		DEVAL	VISHWAS	VISHWAS	VISHWAS	15/1 KARVE ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0003390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		VISHWASDEVAL		NO	NO	FY-7
RODA	JEHANBUX	PAKKA	JEHANBUX	JEHANBUX	JEHANBUX	DEVTIRTH HOUSE 8 1 247/14B PLOT NO 10 YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0003459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031				NO	NO	FY-7
RODA	JEHANBUX	PAKKA	JEHANBUX	JEHANBUX	JEHANBUX	DEVTIRTH HOUSE 8 1 247/14B PLOT NO 10 YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0003459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027				NO	NO	FY-3
RODA	JEHANBUX	PAKKA	JEHANBUX	JEHANBUX	JEHANBUX	DEVTIRTH HOUSE 8 1 247/14B PLOT NO 10 YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0003459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029				NO	NO	FY-5
RAMNIKLAL		SAVLA	CHAMPSHI	CHAMPSHI	CHAMPSHI	2ND FLOOR JAINAB NIWAS L J ROAD MAHIM SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0003460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	11-SEP-2030		PRABHASAVLA		NO	NO	FY-6
RAGHAVENDRA		YAJURVEDI	PRALHADRAO	PRALHADRAO	PRALHADRAO	302/A NAV AASAWARI CHS LTD 182 J B NAGAROPP JANAKALYAN SAHAKARI BANK LTDANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0003466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH	BHAWARLAL	JAIN	BHAWARLAL	BHAWARLAL	BHAWARLAL	9/11 S V P ROAD ZARIWALA BLD 4TH FLOOR R N 75 NEAR ALANKAR CINEMA 1ST KHEWADIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0003482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH	BHAWARLAL	JAIN	BHAWARLAL	BHAWARLAL	BHAWARLAL	9/11 S V P ROAD ZARIWALA BLD 4TH FLOOR R N 75 NEAR ALANKAR CINEMA 1ST KHEWADIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0003482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		KARWA	DAULATRAMJI	DAULATRAMJI	DAULATRAMJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		KARWA	DAULATRAMJI	DAULATRAMJI	DAULATRAMJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		KARWA	DAULATRAMJI	DAULATRAMJI	DAULATRAMJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA		KARWA	DAULATRAMJI	DAULATRAMJI	DAULATRAMJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		KARWA	DAULATRAMJI	DAULATRAMJI	DAULATRAMJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA		KARWA	DAULATRAMJI	DAULATRAMJI	DAULATRAMJI	302 GAUTAM APARTMENT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANCHHOD		WARIA	RATANSI	RATANSI	RATANSI	406 A BLDG B WING NAND DHAM LT ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0003497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANCHHOD		WARIA	RATANSI	RATANSI	RATANSI	406 A BLDG B WING NAND DHAM LT ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0003497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANCHHOD		WARIA	RATANSI	RATANSI	RATANSI	406 A BLDG B WING NAND DHAM LT ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0003497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANCHHOD		WARIA	RATANSI	RATANSI	RATANSI	406 A BLDG B WING NAND DHAM LT ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0003497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANCHHOD		WARIA	RATANSI	RATANSI	RATANSI	406 A BLDG B WING NAND DHAM LT ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0003497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMRAO		VENGSARKER	GANPATRAO	GANPATRAO	GANPATRAO	B-43 OCEAN GOLD SOCIETY TWIN TOWER LANE OFF VEER SAVARKAR RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0003505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	15-SEP-2029		SUBHASCHANDRAVENGSARKER		NO	NO	FY-5
RAMRAO		VENGSARKER	GANPATRAO	GANPATRAO	GANPATRAO	B-43 OCEAN GOLD SOCIETY TWIN TOWER LANE OFF VEER SAVARKAR RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0003505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-SEP-2031		SUBHASCHANDRAVENGSARKER		NO	NO	FY-7
RAMRAO		VENGSARKER	GANPATRAO	GANPATRAO	GANPATRAO	B-43 OCEAN GOLD SOCIETY TWIN TOWER LANE OFF VEER SAVARKAR RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0003505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	08-OCT-2025		SUBHASCHANDRAVENGSARKER		NO	NO	FY-1
RAMRAO		VENGSARKER	GANPATRAO	GANPATRAO	GANPATRAO	B-43 OCEAN GOLD SOCIETY TWIN TOWER LANE OFF VEER SAVARKAR RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0003505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2030		SUBHASCHANDRAVENGSARKER		NO	NO	FY-6
RAMRAO		VENGSARKER	GANPATRAO	GANPATRAO	GANPATRAO	B-43 OCEAN GOLD SOCIETY TWIN TOWER LANE OFF VEER SAVARKAR RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0003505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	20-MAR-2027		SUBHASCHANDRAVENGSARKER		NO	NO	FY-3
RAMNIK	LAL	DOSHI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	21-B PUDDA PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0003518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMNIK	LAL	DOSHI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	21-B PUDDA PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0003518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMNIK	LAL	DOSHI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	21-B PUDDA PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0003518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMNIK	LAL	DOSHI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	21-B PUDDA PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0003518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMNIK	LAL	DOSHI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	21-B PUDDA PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0003518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMNIK	LAL	DOSHI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	21-B PUDDA PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0003518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMNIK	LAL	DOSHI	ZUNZABHAI	ZUNZABHAI	ZUNZABHAI	21-B PUDDA PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0003518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	30/2 KANKURGACHI ROAD SCHEME VI M II FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	30/2 KANKURGACHI ROAD SCHEME VI M II FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	30/2 KANKURGACHI ROAD SCHEME VI M II FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	30/2 KANKURGACHI ROAD SCHEME VI M II FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
RAMESH	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	30/2 KANKURGACHI ROAD SCHEME VI M II FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	30/2 KANKURGACHI ROAD SCHEME VI M II FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0003535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	SINGH	LODHA	JASWANT	JASWANT	JASWANT	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	SINGH	LODHA	JASWANT	JASWANT	JASWANT	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	SINGH	LODHA	JASWANT	JASWANT	JASWANT	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	SINGH	LODHA	JASWANT	JASWANT	JASWANT	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	SINGH	LODHA	JASWANT	JASWANT	JASWANT	8 NATIONAL TOWER 13 LOUDON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RENU	J	KATTA	JAGDISH	JAGDISH	JAGDISH	12'\NOV SHYAMA CHARAN SMRITI TIRTHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU	J	KATTA	JAGDISH	JAGDISH	JAGDISH	12'\NOV SHYAMA CHARAN SMRITI TIRTHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU	J	KATTA	JAGDISH	JAGDISH	JAGDISH	12'\NOV SHYAMA CHARAN SMRITI TIRTHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RENU	J	KATTA	JAGDISH	JAGDISH	JAGDISH	12'\NOV SHYAMA CHARAN SMRITI TIRTHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU	J	KATTA	JAGDISH	JAGDISH	JAGDISH	12'\NOV SHYAMA CHARAN SMRITI TIRTHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU	J	KATTA	JAGDISH	JAGDISH	JAGDISH	12'\NOV SHYAMA CHARAN SMRITI TIRTHA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0003547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMA		BOSE	SAMIRAN	SAMIRAN	SAMIRAN	62, S.P. MUKHARJEE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0003556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		KABERIBASUSWAPANKUMARBASU		NO	NO	FY-7
RAMA		BOSE	SAMIRAN	SAMIRAN	SAMIRAN	62, S.P. MUKHARJEE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0003556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		KABERIBASUSWAPANKUMARBASU		NO	NO	FY-3
RAMA		BOSE	SAMIRAN	SAMIRAN	SAMIRAN	62, S.P. MUKHARJEE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0003556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		KABERIBASUSWAPANKUMARBASU		NO	NO	FY-6
RAM	KRISHNA	SARAF	BANARASI	BANARASI	BANARASI	CF 265 SECTOR -1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0003569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	KRISHNA	SARAF	BANARASI	BANARASI	BANARASI	CF 265 SECTOR -1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0003569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	KRISHNA	SARAF	BANARASI	BANARASI	BANARASI	CF 265 SECTOR -1 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0003569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	JOSHI	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	ARIHANT ENCLAVE FLAT NO B 4/103 493/B/57A G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PR0003576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	JOSHI	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	ARIHANT ENCLAVE FLAT NO B 4/103 493/B/57A G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PR0003576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	JOSHI	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	ARIHANT ENCLAVE FLAT NO B 4/103 493/B/57A G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PR0003576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	JOSHI	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	ARIHANT ENCLAVE FLAT NO B 4/103 493/B/57A G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PR0003576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	JOSHI	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	ARIHANT ENCLAVE FLAT NO B 4/103 493/B/57A G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PR0003576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	JOSHI	PRABHUDAYAL	PRABHUDAYAL	PRABHUDAYAL	ARIHANT ENCLAVE FLAT NO B 4/103 493/B/57A G T ROAD SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PR0003576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADHESHYAM		AGARWAL	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	C/O DROLIA AGENCIS PVT LTD 48 N S RD 1ST FL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0003578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHESHYAM		AGARWAL	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	C/O DROLIA AGENCIS PVT LTD 48 N S RD 1ST FL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0003578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHESHYAM		AGARWAL	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	C/O DROLIA AGENCIS PVT LTD 48 N S RD 1ST FL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0003578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		TOLA	PARMOD	PARMOD	PARMOD	6 MANMOHAN BOSE STR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0003587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RENU		TOLA	PARMOD	PARMOD	PARMOD	6 MANMOHAN BOSE STR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0003587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RENU		TOLA	PARMOD	PARMOD	PARMOD	6 MANMOHAN BOSE STR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0003587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RENU		TOLA	PARMOD	PARMOD	PARMOD	6 MANMOHAN BOSE STR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0003587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RENU		TOLA	PARMOD	PARMOD	PARMOD	6 MANMOHAN BOSE STR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0003587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	SHARMA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C/O SURESH KUMAR GOENKA 510, SWAIKA CENTRE, 4A, POLLOCK STREET. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0003591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	SHARMA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C/O SURESH KUMAR GOENKA 510, SWAIKA CENTRE, 4A, POLLOCK STREET. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0003591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	SHARMA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C/O SURESH KUMAR GOENKA 510, SWAIKA CENTRE, 4A, POLLOCK STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0003591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		TANDON	GOPAL	GOPAL	GOPAL	220/1 ACHARYA J C BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMANTANDON		NO	NO	FY-5
RAJEEV		TANDON	GOPAL	GOPAL	GOPAL	220/1 ACHARYA J C BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMANTANDON		NO	NO	FY-1
RAJEEV		TANDON	GOPAL	GOPAL	GOPAL	220/1 ACHARYA J C BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMANTANDON		NO	NO	FY-3
RAJEEV		TANDON	GOPAL	GOPAL	GOPAL	220/1 ACHARYA J C BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMANTANDON		NO	NO	FY-4
RAJEEV		TANDON	GOPAL	GOPAL	GOPAL	220/1 ACHARYA J C BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0003617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMANTANDON		NO	NO	FY-2
R		KUMAR	NIL	NIL	NIL	A-303, CASCADE, VASANT OSCAR, L.B.S MARG, MULUND WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0003620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		KUMAR	NIL	NIL	NIL	A-303, CASCADE, VASANT OSCAR, L.B.S MARG, MULUND WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0003620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	04-OCT-2028				NO	NO	FY-4
R		KUMAR	NIL	NIL	NIL	A-303, CASCADE, VASANT OSCAR, L.B.S MARG, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0003620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		KUMAR	NIL	NIL	NIL	A-303, CASCADE, VASANT OSCAR, L.B.S MARG, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0003620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUPCHAND		BAKLIWAL	LATE	LATE	LATE	M/S SARAOGI & ASSOCIATES KENT HOUSE 2ND FLOOR 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PR0003624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RUPCHAND		BAKLIWAL	LATE	LATE	LATE	M/S SARAOGI & ASSOCIATES KENT HOUSE 2ND FLOOR 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PR0003624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RUPCHAND		BAKLIWAL	LATE	LATE	LATE	M/S SARAOGI & ASSOCIATES KENT HOUSE 2ND FLOOR 14 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PR0003624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RANJAN		SHUKLA	SATISH	SATISH	SATISH	D 99 KOELNAGAR ROURKELA 769014 ROURKELA	INDIA	ORISSA	ROURKELA	769014	PR0003638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SATISHKUMARTIWARI		NO	NO	FY-5
RANJAN		SHUKLA	SATISH	SATISH	SATISH	D 99 KOELNAGAR ROURKELA 769014 ROURKELA	INDIA	ORISSA	ROURKELA	769014	PR0003638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SATISHKUMARTIWARI		NO	NO	FY-1
RANJAN		SHUKLA	SATISH	SATISH	SATISH	D 99 KOELNAGAR ROURKELA 769014 ROURKELA	INDIA	ORISSA	ROURKELA	769014	PR0003638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SATISHKUMARTIWARI		NO	NO	FY-3
RANJAN		SHUKLA	SATISH	SATISH	SATISH	D 99 KOELNAGAR ROURKELA 769014 ROURKELA	INDIA	ORISSA	ROURKELA	769014	PR0003638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SATISHKUMARTIWARI		NO	NO	FY-2
RANJAN		SHUKLA	SATISH	SATISH	SATISH	D 99 KOELNAGAR ROURKELA 769014 ROURKELA	INDIA	ORISSA	ROURKELA	769014	PR0003638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SATISHKUMARTIWARI		NO	NO	FY-4
RAMAN		AGGARWAL	KUNJLAL	KUNJLAL	KUNJLAL	C/O AGGARWAL TRADING CO G T ROAD MANDI GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0003687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHANKUMARAGGARWAL		NO	NO	FY-1
RAMAN		AGGARWAL	KUNJLAL	KUNJLAL	KUNJLAL	C/O AGGARWAL TRADING CO G T ROAD MANDI GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0003687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHANKUMARAGGARWAL		NO	NO	FY-4
RAMAN		AGGARWAL	KUNJLAL	KUNJLAL	KUNJLAL	C/O AGGARWAL TRADING CO G T ROAD MANDI GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0003687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHANKUMARAGGARWAL		NO	NO	FY-3
RAMESHWAR	DAYAL	SHARMA	AMAR	AMAR	AMAR	H NO 3304 ADARSH NAGAR OPP S N S PUBLIC SCHOOL YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0003688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENAKSHISHARMA		NO	NO	FY-5
RAMESHWAR	DAYAL	SHARMA	AMAR	AMAR	AMAR	H NO 3304 ADARSH NAGAR OPP S N S PUBLIC SCHOOL YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0003688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENAKSHISHARMA		NO	NO	FY-7
RAMESHWAR	DAYAL	SHARMA	AMAR	AMAR	AMAR	H NO 3304 ADARSH NAGAR OPP S N S PUBLIC SCHOOL YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0003688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEENAKSHISHARMA		NO	NO	FY-4
RAMESHWAR	DAYAL	SHARMA	AMAR	AMAR	AMAR	H NO 3304 ADARSH NAGAR OPP S N S PUBLIC SCHOOL YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0003688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENAKSHISHARMA		NO	NO	FY-6
RAMESHWAR	DAYAL	SHARMA	AMAR	AMAR	AMAR	H NO 3304 ADARSH NAGAR OPP S N S PUBLIC SCHOOL YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0003688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAKSHISHARMA		NO	NO	FY-3
RAMESHWAR	DAYAL	SHARMA	AMAR	AMAR	AMAR	H NO 3304 ADARSH NAGAR OPP S N S PUBLIC SCHOOL YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0003688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENAKSHISHARMA		NO	NO	FY-1
RAJESH	DEVI	SONI	RAM	RAM	RAM	RAM CHANDRA SONI BANK OF BARODA CHHAPAR	INDIA	RAJASTHAN	RATANGARH	331502	PR0003705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	DEVI	SONI	RAM	RAM	RAM	RAM CHANDRA SONI BANK OF BARODA CHHAPAR	INDIA	RAJASTHAN	RATANGARH	331502	PR0003705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	DEVI	SONI	RAM	RAM	RAM	RAM CHANDRA SONI BANK OF BARODA CHHAPAR	INDIA	RAJASTHAN	RATANGARH	331502	PR0003705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	DEVI	SONI	RAM	RAM	RAM	RAM CHANDRA SONI BANK OF BARODA CHHAPAR	INDIA	RAJASTHAN	RATANGARH	331502	PR0003705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	DEVI	SONI	RAM	RAM	RAM	RAM CHANDRA SONI BANK OF BARODA CHHAPAR	INDIA	RAJASTHAN	RATANGARH	331502	PR0003705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMANI		BHASKAR	V	V	V	C/O MR. RAKESH MOHAN KUKREJA INTERNATIONAL COMMUNICATION SYSTEM P.O.BOX 861, INDIRA GANDHI STREETDAR	INDIA	MAHARASHTRA	PANVEL		PR0003710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKESHMOHANKUKREJA		NO	NO	FY-1
RAMANI		BHASKAR	V	V	V	C/O MR. RAKESH MOHAN KUKREJA INTERNATIONAL COMMUNICATION SYSTEM P.O.BOX 861, INDIRA GANDHI STREETDAR	INDIA	MAHARASHTRA	PANVEL		PR0003710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKESHMOHANKUKREJA		NO	NO	FY-3
RAMANI		BHASKAR	V	V	V	C/O MR. RAKESH MOHAN KUKREJA INTERNATIONAL COMMUNICATION SYSTEM P.O.BOX 861, INDIRA GANDHI STREETDAR	INDIA	MAHARASHTRA	PANVEL		PR0003710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKESHMOHANKUKREJA		NO	NO	FY-2
RANJAN		BAKSHI	MAN	MAN	MAN	328, SECTOR -28, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0003727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJAN		BAKSHI	MAN	MAN	MAN	328, SECTOR -28, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0003727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJNI		SETHI	SH	SH	SH	G H 13 FLAT NO 27 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0003733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNI		SETHI	SH	SH	SH	G H 13 FLAT NO 27 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0003733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJNI		SETHI	SH	SH	SH	G H 13 FLAT NO 27 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0003733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNI		SETHI	SH	SH	SH	G H 13 FLAT NO 27 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0003733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJNI		SETHI	SH	SH	SH	G H 13 FLAT NO 27 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0003733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJNI		SETHI	SH	SH	SH	G H 13 FLAT NO 27 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0003733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNI		SETHI	SH	SH	SH	G H 13 FLAT NO 27 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0003733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ		GUPTA	C	C	C	12 PATEL NAGAR JAMMU CANTT SATWARI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PR0003737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ		GUPTA	C	C	C	12 PATEL NAGAR JAMMU CANTT SATWARI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PR0003737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ		GUPTA	C	C	C	12 PATEL NAGAR JAMMU CANTT SATWARI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PR0003737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ		GUPTA	C	C	C	12 PATEL NAGAR JAMMU CANTT SATWARI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PR0003737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		GUPTA	C	C	C	12 PATEL NAGAR JAMMU CANTT SATWARI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PR0003737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ		GUPTA	C	C	C	12 PATEL NAGAR JAMMU CANTT SATWARI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PR0003737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	MALHOTRA	CHAMAN	CHAMAN	CHAMAN	413 HAIDER QULI CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0003742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	MALHOTRA	CHAMAN	CHAMAN	CHAMAN	413 HAIDER QULI CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0003742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	MALHOTRA	CHAMAN	CHAMAN	CHAMAN	413 HAIDER QULI CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0003742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANJAN		KASHYAP	NATH	NATH	NATH	S E/41 BUNGLOW PLOT FARIDABAD HARAYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	08-OCT-2025				NO	NO	FY-1
RANJAN		KASHYAP	NATH	NATH	NATH	S E/41 BUNGLOW PLOT FARIDABAD HARAYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027				NO	NO	FY-3
RANJAN		KASHYAP	NATH	NATH	NATH	S E/41 BUNGLOW PLOT FARIDABAD HARAYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	30-SEP-2026				NO	NO	FY-2
RAVINDER		ARORA	NIL	NIL	NIL	D 165 OKHLA INDUSTRIAL AREA PHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PR0003754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDER		ARORA	NIL	NIL	NIL	D 165 OKHLA INDUSTRIAL AREA PHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PR0003754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDER		ARORA	NIL	NIL	NIL	D 165 OKHLA INDUSTRIAL AREA PHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PR0003754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		ARORA	NIL	NIL	NIL	D 165 OKHLA INDUSTRIAL AREA PHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PR0003754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDER		ARORA	NIL	NIL	NIL	D 165 OKHLA INDUSTRIAL AREA PHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PR0003754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	SARAN	DIWAN	LATE	LATE	LATE	R754 NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0003755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAM	SARAN	DIWAN	LATE	LATE	LATE	R754 NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0003755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAM	SARAN	DIWAN	LATE	LATE	LATE	R754 NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0003755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAM	SARAN	DIWAN	LATE	LATE	LATE	R754 NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0003755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RITA		MALHOTRA	R	R	R	J-7/97 GROUND FLOOR RAJOURI GARDEN TAGORE GARDENWEST DELHI	INDIA	DELHI	NEW DELHI	110027	PR0003762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RANJIT	SINGH	BHATIA	S	S	S	6475/9 NEHRU STREET GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PR0003786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3210.00	08-OCT-2025				NO	NO	FY-1
RANJIT	SINGH	BHATIA	S	S	S	6475/9 NEHRU STREET GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PR0003786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5136.00	04-OCT-2028				NO	NO	FY-4
RANJIT	SINGH	BHATIA	S	S	S	6475/9 NEHRU STREET GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PR0003786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5136.00	15-SEP-2029				NO	NO	FY-5
RANJIT	SINGH	BHATIA	S	S	S	6475/9 NEHRU STREET GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PR0003786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3210.00	30-SEP-2026				NO	NO	FY-2
RANJIT	SINGH	BHATIA	S	S	S	6475/9 NEHRU STREET GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PR0003786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3210.00	20-MAR-2027				NO	NO	FY-3
RAJNIKANT	DAYALJI	THAKKAR	AYALJI	AYALJI	AYALJI	551 ADENWALA ROAD 4 VALIA BHUVAN MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHVINACHATRABHUJIT HAKKAR		NO	NO	FY-7
RAJNIKANT	DAYALJI	THAKKAR	AYALJI	AYALJI	AYALJI	551 ADENWALA ROAD 4 VALIA BHUVAN MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHVINACHATRABHUJIT HAKKAR		NO	NO	FY-3
RAJU		ALMOULA	KAVESHCHANDRA	KAVESHCHANDRA	KAVESHCHANDRA	502-B, BENZER, LOKHANDWALA COMPLEX, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJU		ALMOULA	KAVESHCHANDRA	KAVESHCHANDRA	KAVESHCHANDRA	502-B, BENZER, LOKHANDWALA COMPLEX, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJU		ALMOULA	KAVESHCHANDRA	KAVESHCHANDRA	KAVESHCHANDRA	502-B, BENZER, LOKHANDWALA COMPLEX, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJU		ALMOULA	KAVESHCHANDRA	KAVESHCHANDRA	KAVESHCHANDRA	502-B, BENZER, LOKHANDWALA COMPLEX, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	D	DESAI	DINUBHAI	DINUBHAI	DINUBHAI	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARDARDESAI		NO	NO	FY-1
RAMESH	D	DESAI	DINUBHAI	DINUBHAI	DINUBHAI	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARDARDESAI		NO	NO	FY-5
RAMESH	D	DESAI	DINUBHAI	DINUBHAI	DINUBHAI	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARDARDESAI		NO	NO	FY-2
RAMESH	D	DESAI	DINUBHAI	DINUBHAI	DINUBHAI	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARDARDESAI		NO	NO	FY-3
RAMESH	D	DESAI	DINUBHAI	DINUBHAI	DINUBHAI	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0003849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARDARDESAI		NO	NO	FY-4
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0003852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-5
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0003852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-7
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0003852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-1
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0003852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-3
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0003852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-2
RITA	LAXMICHAND	DEDHIA	LAXMICHAND	LAXMICHAND	LAXMICHAND	C/O BOSTON 17 CUSROW BAUG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0003852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030		LAXMICHANDRAYSHJIDEDHIA		NO	NO	FY-6
RANJANA	PRAKASH	UPASANE	PRAKASH	PRAKASH	PRAKASH	C/O.J.D.DESHPANDEY CS-17/3 1, PANCHVATI APPARTMENT, SECTOR-4, C.B.D. BELAPUR,NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PR0003864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAKASHMUPSANE		NO	NO	FY-7
RANJANA	PRAKASH	UPASANE	PRAKASH	PRAKASH	PRAKASH	C/O.J.D.DESHPANDEY CS-17/3 1, PANCHVATI APPARTMENT, SECTOR-4, C.B.D. BELAPUR,NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PR0003864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRAKASHMUPSANE		NO	NO	FY-6
RANJANA	PRAKASH	UPASANE	PRAKASH	PRAKASH	PRAKASH	C/O.J.D.DESHPANDEY CS-17/3 1, PANCHVATI APPARTMENT, SECTOR-4, C.B.D. BELAPUR,NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PR0003864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRAKASHMUPSANE		NO	NO	FY-2
RANJANA	PRAKASH	UPASANE	PRAKASH	PRAKASH	PRAKASH	C/O.J.D.DESHPANDEY CS-17/3 1, PANCHVATI APPARTMENT, SECTOR-4, C.B.D. BELAPUR,NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PR0003864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAKASHMUPSANE		NO	NO	FY-3
RAMESH	SHANTILAL	PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	FLAT NO.1308, 13TH FLOOR, FIORELLO AMRIT SHAKTI CHS LTD, SECTOR R-2,NAHAR S AMRIT SHAKTI, CHANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400072	PR0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GITARAMESHPAREKH		NO	NO	FY-1
RAMESH	SHANTILAL	PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	FLAT NO.1308, 13TH FLOOR, FIORELLO AMRIT SHAKTI CHS LTD, SECTOR R-2,NAHAR S AMRIT SHAKTI, CHANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400072	PR0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GITARAMESHPAREKH		NO	NO	FY-2
RAMESH	SHANTILAL	PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	FLAT NO.1308, 13TH FLOOR, FIORELLO AMRIT SHAKTI CHS LTD, SECTOR R-2,NAHAR S AMRIT SHAKTI, CHANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400072	PR0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GITARAMESHPAREKH		NO	NO	FY-3
RATNAKAR	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	C/2/8 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHURIRATNAKARJOSHI		NO	NO	FY-7
RATNAKAR	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	C/2/8 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHURIRATNAKARJOSHI		NO	NO	FY-1
RATNAKAR	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	C/2/8 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHURIRATNAKARJOSHI		NO	NO	FY-4
RATNAKAR	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	C/2/8 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHURIRATNAKARJOSHI		NO	NO	FY-6
RATNAKAR	VISHWANATH	JOSHI	VISHWANATH	VISHWANATH	VISHWANATH	C/2/8 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHURIRATNAKARJOSHI		NO	NO	FY-3
RAJESH	NATWERLAL	PATEL	NATWERLAL	NATWERLAL	NATWERLAL	PATEL SADAN BABAI NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0003904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
RAJESH	NATWERLAL	PATEL	NATWERLAL	NATWERLAL	NATWERLAL	PATEL SADAN BABAI NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0003904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
RITA		MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	MANGALDAS 3RD FLOOR R.N.5B PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0003907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJBENMEHTA		NO	NO	FY-1
RITA		MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	MANGALDAS 3RD FLOOR R.N.5B PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0003907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJBENMEHTA		NO	NO	FY-2
RAVINDRA	BHOGILAL	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	190 SHANIWAR PETH KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PR0003950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		USHARSHAH		NO	NO	FY-5
RASHMI		SHAH	SAILESH	SAILESH	SAILESH	18 C PODDAR COOP HSG SO LTD S V ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAILESHSHAH		NO	NO	FY-6
RAMAUTAR		DARAK	RAMJIVAN	RAMJIVAN	RAMJIVAN	70, RAMWADI, 2ND FLOOR JAY JAGRUTI NIWAS 2ND FLOOR R NO 24 KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0003970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTADEVIDARAK		NO	NO	FY-3
RAMANBHAI		PATANI	CHELABHAI	CHELABHAI	CHELABHAI	A-7 PANDIT NAGAR SOCIETY, SARASPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PR0004046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
RAJESHWARIBEN	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	215 GHEEKANTA ROAD ABOVE POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1470.00	11-SEP-2030		JAYANTILALKESHAVLALMODI		NO	NO	FY-6
RAJESHWARIBEN	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	215 GHEEKANTA ROAD ABOVE POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2450.00	27-SEP-2031		JAYANTILALKESHAVLALMODI		NO	NO	FY-7
RAJESHWARIBEN	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	215 GHEEKANTA ROAD ABOVE POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	04-OCT-2028		JAYANTILALKESHAVLALMODI		NO	NO	FY-4
RAJESHWARIBEN	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	215 GHEEKANTA ROAD ABOVE POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1960.00	30-SEP-2026		JAYANTILALKESHAVLALMODI		NO	NO	FY-2
RAJESHWARIBEN	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	215 GHEEKANTA ROAD ABOVE POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	15-SEP-2029		JAYANTILALKESHAVLALMODI		NO	NO	FY-5
RAJESHWARIBEN	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	215 GHEEKANTA ROAD ABOVE POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1960.00	08-OCT-2025		JAYANTILALKESHAVLALMODI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESHWARIBEN	JAYANTILAL	MODI	JAYANTILAL	JAYANTILAL	JAYANTILAL	215 GHEEKANTA ROAD ABOVE POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1960.00	20-MAR-2027		JAYANTILALKESHAVLAL MODI		NO	NO	FY-3
RAMBHA	CHANDULAL	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	1285 RAGHASUTARIA S POLE GOLWAD KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALPANASHEELANKME HTA		NO	NO	FY-7
RASIKLAL		PAREKH	NATVARLAL	NATVARLAL	NATVARLAL	VALAND VAS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0004092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASIKLAL		PAREKH	NATVARLAL	NATVARLAL	NATVARLAL	VALAND VAS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0004092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASIKLAL		PAREKH	NATVARLAL	NATVARLAL	NATVARLAL	VALAND VAS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0004092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RESHMA	UMESH	SHAH	UMESH	UMESH	UMESH	19 VIBHUTI SOCIETY DHORBAZAR BALIAKAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PR0004095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RESHMA	UMESH	SHAH	UMESH	UMESH	UMESH	19 VIBHUTI SOCIETY DHORBAZAR BALIAKAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PR0004095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAM	CHANDRA	NAGAR	NATHA	NATHA	NATHA	B 12 DIPAWALI SOCIETY PALDI OPP ASHIYANA FLATS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0004104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KETANKUMARMEHTA		NO	NO	FY-5
RAM	CHANDRA	NAGAR	NATHA	NATHA	NATHA	B 12 DIPAWALI SOCIETY PALDI OPP ASHIYANA FLATS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0004104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KETANKUMARMEHTA		NO	NO	FY-7
RAM	CHANDRA	NAGAR	NATHA	NATHA	NATHA	B 12 DIPAWALI SOCIETY PALDI OPP ASHIYANA FLATS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0004104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KETANKUMARMEHTA		NO	NO	FY-6
RASHMIBEN	K	PATEL	DR	DR	DR	16-B, AKRUTI SOCIETY, JODHPUR GAM ROAD, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0004119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DRKIRITCPATEL		NO	NO	FY-7
RASHMIBEN	K	PATEL	DR	DR	DR	16-B, AKRUTI SOCIETY, JODHPUR GAM ROAD, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0004119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DRKIRITCPATEL		NO	NO	FY-1
RASHMIBEN	K	PATEL	DR	DR	DR	16-B, AKRUTI SOCIETY, JODHPUR GAM ROAD, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0004119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DRKIRITCPATEL		NO	NO	FY-4
RASHMIBEN	K	PATEL	DR	DR	DR	16-B, AKRUTI SOCIETY, JODHPUR GAM ROAD, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0004119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DRKIRITCPATEL		NO	NO	FY-6
RASHMIBEN	K	PATEL	DR	DR	DR	16-B, AKRUTI SOCIETY, JODHPUR GAM ROAD, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0004119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DRKIRITCPATEL		NO	NO	FY-2
RASHMIBEN	K	PATEL	DR	DR	DR	16-B, AKRUTI SOCIETY, JODHPUR GAM ROAD, SATELITE ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0004119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DRKIRITCPATEL		NO	NO	FY-3
RAMAGAURI		BHATT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	20 KAMLESH PARK COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAGAURI		BHATT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	20 KAMLESH PARK COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAGAURI		BHATT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	20 KAMLESH PARK COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMAGAURI		BHATT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	20 KAMLESH PARK COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0004131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMA	SURAJLAL	PARIKH	SURAJMAL	SURAJMAL	SURAJMAL	42 N S MARKET RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMA	SURAJLAL	PARIKH	SURAJMAL	SURAJMAL	SURAJMAL	42 N S MARKET RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMA	SURAJLAL	PARIKH	SURAJMAL	SURAJMAL	SURAJMAL	42 N S MARKET RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMA	SURAJLAL	PARIKH	SURAJMAL	SURAJMAL	SURAJMAL	42 N S MARKET RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMA	SURAJLAL	PARIKH	SURAJMAL	SURAJMAL	SURAJMAL	42 N S MARKET RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RASIK	BHAI	M SHASTRI	MULSHANKER	MULSHANKER	MULSHANKER	7 CHIRAG SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0004162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANCHANGAURIRSHAH STRI		NO	NO	FY-5
RASIK	BHAI	M SHASTRI	MULSHANKER	MULSHANKER	MULSHANKER	7 CHIRAG SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0004162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANCHANGAURIRSHAH STRI		NO	NO	FY-1
RASIK	BHAI	M SHASTRI	MULSHANKER	MULSHANKER	MULSHANKER	7 CHIRAG SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0004162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANCHANGAURIRSHAH STRI		NO	NO	FY-4
RASIK	BHAI	M SHASTRI	MULSHANKER	MULSHANKER	MULSHANKER	7 CHIRAG SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0004162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANCHANGAURIRSHAH STRI		NO	NO	FY-2
RASIK	BHAI	M SHASTRI	MULSHANKER	MULSHANKER	MULSHANKER	7 CHIRAG SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0004162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANCHANGAURIRSHAH STRI		NO	NO	FY-3
RASHMI		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O S A PATEL A-14,MUNICIPAL PLOTS B/H VIVEKANANDVADI & CANAL BHAIKAKA ROADDIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PR0004177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAROJBENPATEL		NO	NO	FY-7
RASHMI		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O S A PATEL A-14,MUNICIPAL PLOTS B/H VIVEKANANDVADI & CANAL BHAIKAKA ROADDIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PR0004177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAROJBENPATEL		NO	NO	FY-3
RASHMI		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O S A PATEL A-14,MUNICIPAL PLOTS B/H VIVEKANANDVADI & CANAL BHAIKAKA ROADDIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PR0004177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAROJBENPATEL		NO	NO	FY-2
RASHMI		PATEL	AMBALAL	AMBALAL	AMBALAL	C/O S A PATEL A-14,MUNICIPAL PLOTS B/H VIVEKANANDVADI & CANAL BHAIKAKA ROADDIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PR0004177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAROJBENPATEL		NO	NO	FY-6
RAMESH	CHAND	GUPTA	NIL	NIL	NIL	C/O RAMNIWAS GUPTA BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	CHAND	GUPTA	NIL	NIL	NIL	C/O RAMNIWAS GUPTA BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHAND	GUPTA	NIL	NIL	NIL	C/O RAMNIWAS GUPTA BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHAND	GUPTA	NIL	NIL	NIL	C/O RAMNIWAS GUPTA BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	CHAND	GUPTA	NIL	NIL	NIL	C/O RAMNIWAS GUPTA BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAXABEN	RAOJIBHAI	PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PR0004226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAOJIBHAIJMEDBHAIP ATEL		NO	NO	FY-1
RAXABEN	RAOJIBHAI	PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PR0004226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAOJIBHAIJMEDBHAIP ATEL		NO	NO	FY-7
RAXABEN	RAOJIBHAI	PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PR0004226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAOJIBHAIJMEDBHAIP ATEL		NO	NO	FY-3
RAXABEN	RAOJIBHAI	PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PR0004226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAOJIBHAIJMEDBHAIP ATEL		NO	NO	FY-2
RAXABEN	RAOJIBHAI	PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PR0004226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAOJIBHAIJMEDBHAIP ATEL		NO	NO	FY-5
RAXABEN	RAOJIBHAI	PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PR0004226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAOJIBHAIJMEDBHAIP ATEL		NO	NO	FY-6
RAXABEN	RAOJIBHAI	PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	60 SWAMINARAYAN SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	PR0004226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAOJIBHAIJMEDBHAIP ATEL		NO	NO	FY-4
RAJENDRAKUMADR	MAHENDRA	RACHH	MAHENDRA	MAHENDRA	MAHENDRA	C/O, M. G. HINDUJA , 37/1, RMV EXT I, 9 TH MAIN , 5 TH CROSS, SRI HARI APB,BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PR0004235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHARADBAPUSAHEBJA DHAV		NO	NO	FY-1
RAJENDRAKUMADR	MAHENDRA	RACHH	MAHENDRA	MAHENDRA	MAHENDRA	C/O, M. G. HINDUJA , 37/1, RMV EXT I, 9 TH MAIN , 5 TH CROSS, SRI HARI APB,BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PR0004235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHARADBAPUSAHEBJA DHAV		NO	NO	FY-3
RAJENDRAKUMADR	MAHENDRA	RACHH	MAHENDRA	MAHENDRA	MAHENDRA	C/O, M. G. HINDUJA , 37/1, RMV EXT I, 9 TH MAIN , 5 TH CROSS, SRI HARI APB,BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PR0004235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHARADBAPUSAHEBJA DHAV		NO	NO	FY-2
RAJASHEKHAR	K	S	SHIVASHARANAPPA	SHIVASHARANAPPA	SHIVASHARANAPPA	NO 2571 7TH A MAIN BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0004239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		LATHARAJASHEKHARK		NO	NO	FY-1
RAJASHEKHAR	K	S	SHIVASHARANAPPA	SHIVASHARANAPPA	SHIVASHARANAPPA	NO 2571 7TH A MAIN BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0004239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		LATHARAJASHEKHARK		NO	NO	FY-3
RAJASHEKHAR	K	S	SHIVASHARANAPPA	SHIVASHARANAPPA	SHIVASHARANAPPA	NO 2571 7TH A MAIN BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0004239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		LATHARAJASHEKHARK		NO	NO	FY-5
RAJASHEKHAR	K	S	SHIVASHARANAPPA	SHIVASHARANAPPA	SHIVASHARANAPPA	NO 2571 7TH A MAIN BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0004239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		LATHARAJASHEKHARK		NO	NO	FY-2
RAJASHEKHAR	K	S	SHIVASHARANAPPA	SHIVASHARANAPPA	SHIVASHARANAPPA	NO 2571 7TH A MAIN BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0004239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		LATHARAJASHEKHARK		NO	NO	FY-4
R		BABU	B	B	B	NO.18, GURU KRIPA , I FLOOR , 5TH MAIN, 5TH CROSS, N R COLONY, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PR0004244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AAGUPTHA		NO	NO	FY-6
R		BABU	B	B	B	NO.18, GURU KRIPA , I FLOOR , 5TH MAIN, 5TH CROSS, N R COLONY, BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PR0004244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AAGUPTHA		NO	NO	FY-7
R		RAJASEKHAR	J	J	J	NO 14 J M LANE BALEPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R		RAJASEKHAR	J	J	J	NO 14 J M LANE BALEPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R		RAJASEKHAR	J	J	J	NO 14 J M LANE BALEPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMANLAL	VANMALIDAS	SHAH	VANMALIDAS	VANMALIDAS	VANMALIDAS	NEAR VASNA IAKAT NAKA VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PR0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	08-OCT-2025				NO	NO	FY-1
RAMANLAL	VANMALIDAS	SHAH	VANMALIDAS	VANMALIDAS	VANMALIDAS	NEAR VASNA IAKAT NAKA VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PR0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7872.00	04-OCT-2028				NO	NO	FY-4
RAMANLAL	VANMALIDAS	SHAH	VANMALIDAS	VANMALIDAS	VANMALIDAS	NEAR VASNA IAKAT NAKA VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PR0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7872.00	15-SEP-2029				NO	NO	FY-5
RAMANLAL	VANMALIDAS	SHAH	VANMALIDAS	VANMALIDAS	VANMALIDAS	NEAR VASNA IAKAT NAKA VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PR0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMANLAL	VANMALIDAS	SHAH	VANMALIDAS	VANMALIDAS	VANMALIDAS	NEAR VASNA IAKAT NAKA VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PR0004276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	20-MAR-2027				NO	NO	FY-3
RAMESHBHAI	PARSOTAMBHAI	PATEL	PAROSTTAMBHAI	PAROSTTAMBHAI	PAROSTTAMBHAI	AT FULVADI POST KAPALSADI TALUKA JHAGADIA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393001	PR0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHANUBENRAMESHBHAIPATEL		NO	NO	FY-7
RAMESHBHAI	PARSOTAMBHAI	PATEL	PAROSTTAMBHAI	PAROSTTAMBHAI	PAROSTTAMBHAI	AT FULVADI POST KAPALSADI TALUKA JHAGADIA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393001	PR0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHANUBENRAMESHBHAIPATEL		NO	NO	FY-2
RAMESHBHAI	PARSOTAMBHAI	PATEL	PAROSTTAMBHAI	PAROSTTAMBHAI	PAROSTTAMBHAI	AT FULVADI POST KAPALSADI TALUKA JHAGADIA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393001	PR0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHANUBENRAMESHBHAIPATEL		NO	NO	FY-6
RAMESHBHAI	PARSOTAMBHAI	PATEL	PAROSTTAMBHAI	PAROSTTAMBHAI	PAROSTTAMBHAI	AT FULVADI POST KAPALSADI TALUKA JHAGADIA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393001	PR0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHANUBENRAMESHBHAIPATEL		NO	NO	FY-3
RUTURAJSINH	JAYENDRASINH	CHAUHAN	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	NEAR DISTRICT SCIENCE ROAD GARDEN ROAD DHARAMPUR DHARAMPUR	INDIA	GUJARAT	VALSAD	396050	PR0004294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUTURAJSINH	JAYENDRASINH	CHAUHAN	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	NEAR DISTRICT SCIENCE ROAD GARDEN ROAD DHARAMPUR DHARAMPUR	INDIA	GUJARAT	VALSAD	396050	PR0004294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUTURAJSINH	JAYENDRASINH	CHAUHAN	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	NEAR DISTRICT SCIENCE ROAD GARDEN ROAD DHARAMPUR DHARAMPUR	INDIA	GUJARAT	VALSAD	396050	PR0004294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUTURAJSINH	JAYENDRASINH	CHAUHAN	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	NEAR DISTRICT SCIENCE ROAD GARDEN ROAD DHARAMPUR DHARAMPUR	INDIA	GUJARAT	VALSAD	396050	PR0004294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHAMI	VELJIBHAI	JAIN	VELJIBHAI	VELJIBHAI	VELJIBHAI	B-189 AMITNAGAR SOCIETY VIP ROAD KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390006	PR0004298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHAMI	VELJIBHAI	JAIN	VELJIBHAI	VELJIBHAI	VELJIBHAI	B-189 AMITNAGAR SOCIETY VIP ROAD KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390006	PR0004298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJANA		SHARMA	D	D	D	C-2/7 S.B.I.COLONY CHAR IMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0004324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RANJANA		SHARMA	D	D	D	C-2/7 S.B.I.COLONY CHAR IMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0004324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RANJANA		SHARMA	D	D	D	C-2/7 S.B.I.COLONY CHAR IMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0004324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RANJANA		SHARMA	D	D	D	C-2/7 S.B.I.COLONY CHAR IMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0004324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RANJANA		SHARMA	D	D	D	C-2/7 S.B.I.COLONY CHAR IMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0004324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
REKHA	RUPINKUMAR	SHAH	RUPINKUMAR	RUPINKUMAR	RUPINKUMAR	9A JADAVJI NAGAR GAYATRI COLLEGE ROAD BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PR0004328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA	RUPINKUMAR	SHAH	RUPINKUMAR	RUPINKUMAR	RUPINKUMAR	9A JADAVJI NAGAR GAYATRI COLLEGE ROAD BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PR0004328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA	RUPINKUMAR	SHAH	RUPINKUMAR	RUPINKUMAR	RUPINKUMAR	9A JADAVJI NAGAR GAYATRI COLLEGE ROAD BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PR0004328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		KALAIVANI	S	S	S	16 HAMUMAR KOVIL ST GOBI ERODE R M S PERIYAR DIST TAMILNADU GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PR0004343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
R		KALAIVANI	S	S	S	16 HAMUMAR KOVIL ST GOBI ERODE R M S PERIYAR DIST TAMILNADU GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PR0004343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
R		KALAIVANI	S	S	S	16 HAMUMAR KOVIL ST GOBI ERODE R M S PERIYAR DIST TAMILNADU GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PR0004343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
R		KALAIVANI	S	S	S	16 HAMUMAR KOVIL ST GOBI ERODE R M S PERIYAR DIST TAMILNADU GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PR0004343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
R		KALAIVANI	S	S	S	16 HAMUMAR KOVIL ST GOBI ERODE R M S PERIYAR DIST TAMILNADU GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PR0004343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
R		KALAIVANI	S	S	S	16 HAMUMAR KOVIL ST GOBI ERODE R M S PERIYAR DIST TAMILNADU GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PR0004343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
R		KALAIVANI	S	S	S	16 HAMUMAR KOVIL ST GOBI ERODE R M S PERIYAR DIST TAMILNADU GOBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PR0004343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
R		JAYAPRAKASH	V	V	V	SARASWATHI AND COMPANY 95, SUBBIAH MUDALIAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0004350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031				NO	NO	FY-7
R		JAYAPRAKASH	V	V	V	SARASWATHI AND COMPANY 95, SUBBIAH MUDALIAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0004350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		JAYAPRAKASH	V	V	V	SARASWATHI AND COMPANY 95, SUBBIAH MUDALIAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0004350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		RAJASEKAR	V	V	V	M/S REVATHI AND CO 240 UPPARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0004351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R		RAJASEKAR	V	V	V	M/S REVATHI AND CO 240 UPPARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0004351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R		RAJASEKAR	V	V	V	M/S REVATHI AND CO 240 UPPARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0004351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMKUMAR			VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	SRIVATSAM 11/220 TAILOR STREET PALAKKAD	INDIA	KERALA	PALGHAT	678001	PR0004352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	SUBBARATHNAM	R DEVA	S	S	S	PLOT NO.1, SANTHI GARDENS, THENMUGAM, VELLOD A VILLAGE, VENKITIYAM PALAYAM,GNANIPALAYAM POST, ERODE	INDIA	TAMIL NADU	ERODE	638112	PR0004353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SBANUMATHI		NO	NO	FY-1
R	SUBBARATHNAM	R DEVA	S	S	S	PLOT NO.1, SANTHI GARDENS, THENMUGAM, VELLOD A VILLAGE, VENKITIYAM PALAYAM,GNANIPALAYAM POST, ERODE	INDIA	TAMIL NADU	ERODE	638112	PR0004353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SBANUMATHI		NO	NO	FY-4
R	SUBBARATHNAM	R DEVA	S	S	S	PLOT NO.1, SANTHI GARDENS, THENMUGAM, VELLOD A VILLAGE, VENKITIYAM PALAYAM,GNANIPALAYAM POST, ERODE	INDIA	TAMIL NADU	ERODE	638112	PR0004353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SBANUMATHI		NO	NO	FY-5
R	SUBBARATHNAM	R DEVA	S	S	S	PLOT NO.1, SANTHI GARDENS, THENMUGAM, VELLOD A VILLAGE, VENKITIYAM PALAYAM,GNANIPALAYAM POST, ERODE	INDIA	TAMIL NADU	ERODE	638112	PR0004353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SBANUMATHI		NO	NO	FY-3
R	SUBBARATHNAM	R DEVA	S	S	S	PLOT NO.1, SANTHI GARDENS, THENMUGAM, VELLOD A VILLAGE, VENKITIYAM PALAYAM,GNANIPALAYAM POST, ERODE	INDIA	TAMIL NADU	ERODE	638112	PR0004353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SBANUMATHI		NO	NO	FY-2
RAJAT		BOSE	R	R	R	C/O MODERN METAL MOULDERS A LTD INDUSTRIAL ESTATE BAMUNIMAIDANGUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PR0004363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJAT		BOSE	R	R	R	C/O MODERN METAL MOULDERS A LTD INDUSTRIAL ESTATE BAMUNIMAIDANGUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PR0004363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJAT		BOSE	R	R	R	C/O MODERN METAL MOULDERS A LTD INDUSTRIAL ESTATE BAMUNIMAIDANGUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PR0004363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJAT		BOSE	R	R	R	C/O MODERN METAL MOULDERS A LTD INDUSTRIAL ESTATE BAMUNIMAIDANGUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PR0004363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJAT		BOSE	R	R	R	C/O MODERN METAL MOULDERS A LTD INDUSTRIAL ESTATE BAMUNIMAIDANGUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PR0004363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAM	NIRANJAN	BAJAJ	NIL	NIL	NIL	POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0004364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	NIRANJAN	BAJAJ	NIL	NIL	NIL	POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0004364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROBIN		DUTTA	LATE	LATE	LATE	C/O N K RAKHOWA CHILARAY NAGAR G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROBIN		DUTTA	LATE	LATE	LATE	C/O N K RAKHOWA CHILARAY NAGAR G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROBIN		DUTTA	LATE	LATE	LATE	C/O N K RAKHOWA CHILARAY NAGAR G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROBIN		DUTTA	LATE	LATE	LATE	C/O N K RAKHOWA CHILARAY NAGAR G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROBIN		DUTTA	LATE	LATE	LATE	C/O N K RAKHOWA CHILARAY NAGAR G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROBIN		DUTTA	LATE	LATE	LATE	C/O N K RAKHOWA CHILARAY NAGAR G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROBIN		DUTTA	LATE	LATE	LATE	C/O N K RAKHOWA CHILARAY NAGAR G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		BHARATHI	RAMARAO	RAMARAO	RAMARAO	9-101 HMT NAGAR NACHARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PR0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
R		BHARATHI	RAMARAO	RAMARAO	RAMARAO	9-101 HMT NAGAR NACHARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PR0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
R		BHARATHI	RAMARAO	RAMARAO	RAMARAO	9-101 HMT NAGAR NACHARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PR0004399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
RATAN	LAL	DUGAR	SURAJMALL	SURAJMALL	SURAJMALL	3/6/148/2 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0004404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATAN	LAL	DUGAR	SURAJMALL	SURAJMALL	SURAJMALL	3/6/148/2 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0004404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATAN	LAL	DUGAR	SURAJMALL	SURAJMALL	SURAJMALL	3/6/148/2 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0004404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATAN	LAL	DUGAR	SURAJMALL	SURAJMALL	SURAJMALL	3/6/148/2 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0004404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANJANEYULU	SETTY	E	E	E	E	10/158 NEAR VASAVI KALYANA MANDAPAM ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PR0004410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
RAMANJANEYULU	SETTY	E	E	E	E	10/158 NEAR VASAVI KALYANA MANDAPAM ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PR0004410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
RAMANJANEYULU	SETTY	E	E	E	E	10/158 NEAR VASAVI KALYANA MANDAPAM ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PR0004410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMANJANEYULU	SETTY	E	E	E	E	10/158 NEAR VASAVI KALYANA MANDAPAM ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PR0004410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
RAMANJANEYULU	SETTY	E	E	E	E	10/158 NEAR VASAVI KALYANA MANDAPAM ADONI ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PR0004410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
RAMESH		NANDA	HARIBHAI	HARIBHAI	HARIBHAI	C/O STATE BANK OF SAURASHTRA S.T.UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH		NANDA	HARIBHAI	HARIBHAI	HARIBHAI	C/O STATE BANK OF SAURASHTRA S.T.UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH		NANDA	HARIBHAI	HARIBHAI	HARIBHAI	C/O STATE BANK OF SAURASHTRA S.T.UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		NANDA	HARIBHAI	HARIBHAI	HARIBHAI	C/O STATE BANK OF SAURASHTRA S.T.UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESH		NANDA	HARIBHAI	HARIBHAI	HARIBHAI	C/O STATE BANK OF SAURASHTRA S.T.UDYOGNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0004453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA		MEHTA	PUKHRAJ	PUKHRAJ	PUKHRAJ	C/O VISHNU BROKERS A6 MANDORE MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0004470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA		MEHTA	PUKHRAJ	PUKHRAJ	PUKHRAJ	C/O VISHNU BROKERS A6 MANDORE MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0004470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA		MEHTA	PUKHRAJ	PUKHRAJ	PUKHRAJ	C/O VISHNU BROKERS A6 MANDORE MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0004470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA		MEHTA	PUKHRAJ	PUKHRAJ	PUKHRAJ	C/O VISHNU BROKERS A6 MANDORE MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0004470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		MEHTA	PUKHRAJ	PUKHRAJ	PUKHRAJ	C/O VISHNU BROKERS A6 MANDORE MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0004470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA		MEHTA	PUKHRAJ	PUKHRAJ	PUKHRAJ	C/O VISHNU BROKERS A6 MANDORE MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0004470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
RAMGOPAL		DADHICH	BADRI	BADRI	BADRI	HOUSE OF GUMANA RAM CHOUDHARY HOUSE NO.2478 NEAR SHIV MANDIR RATANADAJODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0004477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMLAL		JAMERIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	STATE BK OF BIKANER & JAIPUR PIPAR CITY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342601	PR0004483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMLAL		JAMERIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	STATE BK OF BIKANER & JAIPUR PIPAR CITY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342601	PR0004483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMLAL		JAMERIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	STATE BK OF BIKANER & JAIPUR PIPAR CITY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342601	PR0004483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMLAL		JAMERIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	STATE BK OF BIKANER & JAIPUR PIPAR CITY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342601	PR0004483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAMLAL		JAMERIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	STATE BK OF BIKANER & JAIPUR PIPAR CITY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342601	PR0004483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	VERMA	DARBARI	DARBARI	DARBARI	SARAFAN BAZAR MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PR0004497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAKESH	KUMAR	VERMA	DARBARI	DARBARI	DARBARI	SARAFAN BAZAR MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PR0004497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	VERMA	DARBARI	DARBARI	DARBARI	SARAFAN BAZAR MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PR0004497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAKESH	KUMAR	VERMA	DARBARI	DARBARI	DARBARI	SARAFAN BAZAR MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PR0004497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	VERMA	DARBARI	DARBARI	DARBARI	SARAFAN BAZAR MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PR0004497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RATTAN	CHAND	AGARWAL	SH	SH	SH	73 SHAKTI NAGAR JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0004502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		SANTOSHKUMARIAGGARWAL		NO	NO	FY-1
RATTAN	CHAND	AGARWAL	SH	SH	SH	73 SHAKTI NAGAR JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0004502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		SANTOSHKUMARIAGGARWAL		NO	NO	FY-2
RAM	NATH	KAPOOR	AMAR	AMAR	AMAR	C/O JAWAHAR LAL KAPOOR NATIONAL INSURANCE COMPANY LTD 103 LAWRENCEROADAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	NATH	KAPOOR	AMAR	AMAR	AMAR	C/O JAWAHAR LAL KAPOOR NATIONAL INSURANCE COMPANY LTD 103 LAWRENCEROADAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM	NATH	KAPOOR	AMAR	AMAR	AMAR	C/O JAWAHAR LAL KAPOOR NATIONAL INSURANCE COMPANY LTD 103 LAWRENCEROADAMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJ	RANI	AGGARWAL	DHARAM	DHARAM	DHARAM	296/6-2 BAZAR LOHA MANDI AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0004535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARINDERKUMARAGGARWALNAWALKISHORAGGARWAL		NO	NO	FY-7
RAJIV		SARPAL	RAJ	RAJ	RAJ	DR BADRI NATH AND SONS COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025				NO	NO	FY-1
RAJIV		SARPAL	RAJ	RAJ	RAJ	DR BADRI NATH AND SONS COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
RAJIV		SARPAL	RAJ	RAJ	RAJ	DR BADRI NATH AND SONS COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
RAJIV		SARPAL	RAJ	RAJ	RAJ	DR BADRI NATH AND SONS COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
RAJIV		SARPAL	RAJ	RAJ	RAJ	DR BADRI NATH AND SONS COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030				NO	NO	FY-6
RAJIV		SARPAL	RAJ	RAJ	RAJ	DR BADRI NATH AND SONS COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
RATAN	PARKASH	SOOD	RAM	RAM	RAM	B-VII-707 LAHAL HOUSE LAKKAR BAZAT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0004577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
RATAN	PARKASH	SOOD	RAM	RAM	RAM	B-VII-707 LAHAL HOUSE LAKKAR BAZAT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0004577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
RATAN	PARKASH	SOOD	RAM	RAM	RAM	B-VII-707 LAHAL HOUSE LAKKAR BAZAT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0004577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
RAJINDER	KUMAR	SOOD	RATAN	RATAN	RATAN	A 101, GPL EDEN HEIGHTS, DARBARIPUR ROADSECTOR-70, GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001	PR0004578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MAHARAJSHREEKUMARSOOD			NO	NO	FY-6
REKHA		KHANNA	RAJNEESH	RAJNEESH	RAJNEESH	H NO 429/4 COLLEGE ROAD CIVIL LINES LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		KHANNA	RAJNEESH	RAJNEESH	RAJNEESH	H NO 429/4 COLLEGE ROAD CIVIL LINES LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0004591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RIPI		MAYAL	S	S	S	12 R INDUSTRIAL AREA B LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0004600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RIPI		MAYAL	S	S	S	12 R INDUSTRIAL AREA B LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0004600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RIPI		MAYAL	S	S	S	12 R INDUSTRIAL AREA B LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0004600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RIPI		MAYAL	S	S	S	12 R INDUSTRIAL AREA B LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0004600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RIPI		MAYAL	S	S	S	12 R INDUSTRIAL AREA B LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0004600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RIPI		MAYAL	S	S	S	12 R INDUSTRIAL AREA B LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0004600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RIPI		MAYAL	S	S	S	12 R INDUSTRIAL AREA B LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0004600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMINDER	SINGH	OBERAI	LAL	LAL	LAL	SHOP NO 31/4 SHER E PUNJAB MARKET PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0004610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAMINDER	SINGH	OBERAI	LAL	LAL	LAL	SHOP NO 31/4 SHER E PUNJAB MARKET PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0004610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAMINDER	SINGH	OBERAI	LAL	LAL	LAL	SHOP NO 31/4 SHER E PUNJAB MARKET PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0004610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RAMINDER	SINGH	OBERAI	LAL	LAL	LAL	SHOP NO 31/4 SHER E PUNJAB MARKET PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0004610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAMINDER	SINGH	OBERAI	LAL	LAL	LAL	SHOP NO 31/4 SHER E PUNJAB MARKET PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0004610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAMINDER	SINGH	OBERAI	LAL	LAL	LAL	SHOP NO 31/4 SHER E PUNJAB MARKET PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0004610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAMINDER	SINGH	OBERAI	LAL	LAL	LAL	SHOP NO 31/4 SHER E PUNJAB MARKET PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0004610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
RAJ		RANI	KUNDAN	KUNDAN	KUNDAN	B 8 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0004621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAJ		RANI	KUNDAN	KUNDAN	KUNDAN	B 8 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0004621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAJ		RANI	KUNDAN	KUNDAN	KUNDAN	B 8 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0004621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAJ		RANI	KUNDAN	KUNDAN	KUNDAN	B 8 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0004621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAJ		RANI	KUNDAN	KUNDAN	KUNDAN	B 8 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0004621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	ABBI	RAM	RAM	RAM	S/O RAM ASRA VILL ATTA PO GORAYA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144409	PR0004635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	ABBI	RAM	RAM	RAM	S/O RAM ASRA VILL ATTA PO GORAYA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144409	PR0004635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	ABBI	RAM	RAM	RAM	S/O RAM ASRA VILL ATTA PO GORAYA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144409	PR0004635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROCKY			PREM	PREM	PREM	461 SARAGUNDI ROAD GORAYA JALANDHAR JALANDHAR	INDIA	PUNJAB	PHAGWARA	144409	PR0004636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROCKY			PREM	PREM	PREM	461 SARAGUNDI ROAD GORAYA JALANDHAR JALANDHAR	INDIA	PUNJAB	PHAGWARA	144409	PR0004636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROCKY			PREM	PREM	PREM	461 SARAGUNDI ROAD GORAYA JALANDHAR JALANDHAR	INDIA	PUNJAB	PHAGWARA	144409	PR0004636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMACHANDRAN		M	MANUEL	MANUEL	MANUEL	6-2 ARUNACHALAPURAM MAIN STREET ADYAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0004654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJ		DEVI	HARISH	HARISH	HARISH	C/O VIPIN KUMAR 185 SWAMIPARA NR SARASWATI ACADEMY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0004703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ		DEVI	HARISH	HARISH	HARISH	C/O VIPIN KUMAR 185 SWAMIPARA NR SARASWATI ACADEMY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0004703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ		DEVI	HARISH	HARISH	HARISH	C/O VIPIN KUMAR 185 SWAMIPARA NR SARASWATI ACADEMY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0004703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDERKUMAR	BABULAL	KACHHIA	BABULAL	BABULAL	BABULAL	NAVIPOOL NEARKAPA WADI P O UMRETH GUJARAT ANAND	INDIA	GUJARAT	ANAND	388220	PR0004720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MUKUNDKUMARBABU LALKACHHIA		NO	NO	FY-7
RASILA	RAMESH	PATEL	RAMESH	RAMESH	RAMESH	B TEX OINTMENT MFG CO C 17 UDYOG NGR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		RAMESHRANCHODBHA IPATEL		NO	NO	FY-7
RASILA	RAMESH	PATEL	RAMESH	RAMESH	RAMESH	B TEX OINTMENT MFG CO C 17 UDYOG NGR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		RAMESHRANCHODBHA IPATEL		NO	NO	FY-2
RICARDO	FREDERICK	CASTELLINO	JOHN	JOHN	JOHN	G8 ALTAMONT BLDG ASCANIO COSTA RD MARGAO MARGAO	INDIA	GOA	MARGAON	403601	PR0004751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	V	TYAGARAJAN	R	R	R	40 TEMPLE ROAD 11TH CROSS I MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0004753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	V	TYAGARAJAN	R	R	R	40 TEMPLE ROAD 11TH CROSS I MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0004753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJNIKANT		SHAH	DHARAMDAS	DHARAMDAS	DHARAMDAS	C/O RAJNIKANT AND COMPANY 437 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMAXISHAH		NO	NO	FY-5
RAJNIKANT		SHAH	DHARAMDAS	DHARAMDAS	DHARAMDAS	C/O RAJNIKANT AND COMPANY 437 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMAXISHAH		NO	NO	FY-1
RAJNIKANT		SHAH	DHARAMDAS	DHARAMDAS	DHARAMDAS	C/O RAJNIKANT AND COMPANY 437 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMAXISHAH		NO	NO	FY-4
RAJNIKANT		SHAH	DHARAMDAS	DHARAMDAS	DHARAMDAS	C/O RAJNIKANT AND COMPANY 437 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMAXISHAH		NO	NO	FY-2
RAJNIKANT		SHAH	DHARAMDAS	DHARAMDAS	DHARAMDAS	C/O RAJNIKANT AND COMPANY 437 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMAXISHAH		NO	NO	FY-3
RAVIKUMAR		BHAVE	SADASHIV	SADASHIV	SADASHIV	3,PRATIK APTS., SWANAND SOCIETY LANE 1,SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VRUSHALIBHAVE		NO	NO	FY-1
RAVIKUMAR		BHAVE	SADASHIV	SADASHIV	SADASHIV	3,PRATIK APTS., SWANAND SOCIETY LANE 1,SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VRUSHALIBHAVE		NO	NO	FY-4
RAVIKUMAR		BHAVE	SADASHIV	SADASHIV	SADASHIV	3,PRATIK APTS., SWANAND SOCIETY LANE 1,SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VRUSHALIBHAVE		NO	NO	FY-5
RAVIKUMAR		BHAVE	SADASHIV	SADASHIV	SADASHIV	3,PRATIK APTS., SWANAND SOCIETY LANE 1,SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VRUSHALIBHAVE		NO	NO	FY-3
RAVIKUMAR		BHAVE	SADASHIV	SADASHIV	SADASHIV	3,PRATIK APTS., SWANAND SOCIETY LANE 1,SAHAKARNAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0004763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VRUSHALIBHAVE		NO	NO	FY-2
ROSHAN	DHARAMPAL	AGRAWAL	DHARAMPAL	DHARAMPAL	DHARAMPAL	54LIMBORE CHAWL DAPODI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411012	PR0004765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031		DHARAMPALBANARASI DASAGARWAL		NO	NO	FY-7
RATILAL		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	1169SHUKRAWAR PETH SUBHASH NAGR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
RATILAL		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	1169SHUKRAWAR PETH SUBHASH NAGR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
RATILAL		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	1169SHUKRAWAR PETH SUBHASH NAGR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
RATILAL		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	1169SHUKRAWAR PETH SUBHASH NAGR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
RATILAL		MEHTA	NAGINDAS	NAGINDAS	NAGINDAS	1169SHUKRAWAR PETH SUBHASH NAGR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA	MURLIDHAR	PATIL	MS	MS	MS	331 GANESH PETH OPP ALPANA TALKIES PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA	MURLIDHAR	PATIL	MS	MS	MS	331 GANESH PETH OPP ALPANA TALKIES PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMCHANDRA	MURLIDHAR	PATIL	MS	MS	MS	331 GANESH PETH OPP ALPANA TALKIES PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMCHANDRA	MURLIDHAR	PATIL	MS	MS	MS	331 GANESH PETH OPP ALPANA TALKIES PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA	MURLIDHAR	PATIL	MS	MS	MS	331 GANESH PETH OPP ALPANA TALKIES PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0004770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA		KALE	VAMAN	VAMAN	VAMAN	YASHWANT NAGAR SAHA SOCIETY UNIT NO 719/1A FLAT NO 8/47 LBS RD NAVI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0004771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA		KALE	VAMAN	VAMAN	VAMAN	YASHWANT NAGAR SAHA SOCIETY UNIT NO 719/1A FLAT NO 8/47 LBS RD NAVI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0004771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 203 BLDG NO A-8 NEELKANTH VIHAR CO OP HSG SOC 384 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0004781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 203 BLDG NO A-8 NEELKANTH VIHAR CO OP HSG SOC 384 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0004781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 203 BLDG NO A-8 NEELKANTH VIHAR CO OP HSG SOC 384 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0004781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 203 BLDG NO A-8 NEELKANTH VIHAR CO OP HSG SOC 384 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0004781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	FLAT NO 203 BLDG NO A-8 NEELKANTH VIHAR CO OP HSG SOC 384 BHAWANI PETHPUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0004781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
ROCHIRAM		GULWANI	BULCHAND	BULCHAND	BULCHAND	B-21/21 PIMPRI COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0004795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BEENAGULWANI		NO	NO	FY-5
ROCHIRAM		GULWANI	BULCHAND	BULCHAND	BULCHAND	B-21/21 PIMPRI COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0004795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BEENAGULWANI		NO	NO	FY-7
ROCHIRAM		GULWANI	BULCHAND	BULCHAND	BULCHAND	B-21/21 PIMPRI COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0004795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		BEENAGULWANI		NO	NO	FY-6
RAMESHKUMAR	CHANNAPPA	RAJESHWAR	NIL	NIL	NIL	NIRMALDEVI ENGINEERING CORPORATION GUNJ ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PR0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANNAPPABANDAPP ARAJESHWAR		NO	NO	FY-1
RAMESHKUMAR	CHANNAPPA	RAJESHWAR	NIL	NIL	NIL	NIRMALDEVI ENGINEERING CORPORATION GUNJ ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PR0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANNAPPABANDAPP ARAJESHWAR		NO	NO	FY-7
RAMESHKUMAR	CHANNAPPA	RAJESHWAR	NIL	NIL	NIL	NIRMALDEVI ENGINEERING CORPORATION GUNJ ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PR0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANNAPPABANDAPP ARAJESHWAR		NO	NO	FY-3
RAMESHKUMAR	CHANNAPPA	RAJESHWAR	NIL	NIL	NIL	NIRMALDEVI ENGINEERING CORPORATION GUNJ ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PR0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHANNAPPABANDAPP ARAJESHWAR		NO	NO	FY-4
RAMESHKUMAR	CHANNAPPA	RAJESHWAR	NIL	NIL	NIL	NIRMALDEVI ENGINEERING CORPORATION GUNJ ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PR0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANNAPPABANDAPP ARAJESHWAR		NO	NO	FY-6
RANJAN	BEN	G PATEL	GOVINDLAL	GOVINDLAL	GOVINDLAL	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJAN	BEN	G PATEL	GOVINDLAL	GOVINDLAL	GOVINDLAL	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJAN	BEN	G PATEL	GOVINDLAL	GOVINDLAL	GOVINDLAL	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJAN	BEN	G PATEL	GOVINDLAL	GOVINDLAL	GOVINDLAL	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJAN	BEN	G PATEL	GOVINDLAL	GOVINDLAL	GOVINDLAL	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0004819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJANIKANT		MISTRY	MANCHHUBHAI	MANCHHUBHAI	MANCHHUBHAI	POST BOX NO 5 LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PR0004852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMITRARAJANIKANT MISTRY		NO	NO	FY-3
RAJANIKANT		MISTRY	MANCHHUBHAI	MANCHHUBHAI	MANCHHUBHAI	POST BOX NO 5 LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PR0004852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMITRARAJANIKANT MISTRY		NO	NO	FY-7
REKHA	MOTUMAL	NAVANI	M	M	M	7, AMBRISH SOCIETY, RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0004883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		KAVITAMOTUMALNAV ANIGIRISHMOTUMALN AVANI		NO	NO	FY-7
RESHMA	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DHIRAJLAL L SHAH B-20,SHAIFALI APTS., NR LAVANYA SOC., VASNA.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0004888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
RESHMA	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	C/O DHIRAJLAL L SHAH B-20,SHAIFALI APTS., NR LAVANYA SOC., VASNA.AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0004888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
RAJESH	DHIRAJLAL	SHAH	NIL	NIL	NIL	27 TEJAS SOCIETY, PLOT NO. 559/A-2, SECTOR-23, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PR0004897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	DHIRAJLAL	SHAH	NIL	NIL	NIL	27 TEJAS SOCIETY, PLOT NO. 559/A-2, SECTOR-23, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PR0004897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	DHIRAJLAL	SHAH	NIL	NIL	NIL	27 TEJAS SOCIETY, PLOT NO. 559/A-2, SECTOR-23, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PR0004897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	DHIRAJLAL	SHAH	NIL	NIL	NIL	27 TEJAS SOCIETY, PLOT NO. 559/A-2, SECTOR-23, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PR0004897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	DHIRAJLAL	SHAH	NIL	NIL	NIL	27 TEJAS SOCIETY, PLOT NO. 559/A-2, SECTOR-23, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PR0004897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH	DHIRAJLAL	SHAH	NIL	NIL	NIL	27 TEJAS SOCIETY, PLOT NO. 559/A-2, SECTOR-23, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PR0004897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	DHIRAJLAL	SHAH	NIL	NIL	NIL	27 TEJAS SOCIETY, PLOT NO. 559/A-2, SECTOR-23, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PR0004897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAFIUDDIN		SHAIKH	VAZIR	VAZIR	VAZIR	301-302, DATAR APT AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PR0004905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SABIRAHSHAIKH		NO	NO	FY-1
RAFIUDDIN		SHAIKH	VAZIR	VAZIR	VAZIR	301-302, DATAR APT AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PR0004905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SABIRAHSHAIKH		NO	NO	FY-7
RAFIUDDIN		SHAIKH	VAZIR	VAZIR	VAZIR	301-302, DATAR APT AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PR0004905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SABIRAHSHAIKH		NO	NO	FY-4
RAFIUDDIN		SHAIKH	VAZIR	VAZIR	VAZIR	301-302, DATAR APT AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PR0004905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SABIRAHSHAIKH		NO	NO	FY-6
RAFIUDDIN		SHAIKH	VAZIR	VAZIR	VAZIR	301-302, DATAR APT AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PR0004905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SABIRAHSHAIKH		NO	NO	FY-3
RAFIUDDIN		SHAIKH	VAZIR	VAZIR	VAZIR	301-302, DATAR APT AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PR0004905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SABIRAHSHAIKH		NO	NO	FY-2
RAFIUDDIN		SHAIKH	VAZIR	VAZIR	VAZIR	301-302, DATAR APT AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PR0004905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SABIRAHSHAIKH		NO	NO	FY-5
RAMA	R	BIHARY	BIHARY	BIHARY	BIHARY	12 MAYUR 377/A, VITHALBHAI PATEL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031				NO	NO	FY-7
RAMA	R	BIHARY	BIHARY	BIHARY	BIHARY	12 MAYUR 377/A, VITHALBHAI PATEL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029				NO	NO	FY-5
RAMA	R	BIHARY	BIHARY	BIHARY	BIHARY	12 MAYUR 377/A, VITHALBHAI PATEL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
RAMA	R	BIHARY	BIHARY	BIHARY	BIHARY	12 MAYUR 377/A, VITHALBHAI PATEL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
RAMA	R	BIHARY	BIHARY	BIHARY	BIHARY	12 MAYUR 377/A, VITHALBHAI PATEL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025				NO	NO	FY-1
RAMA	R	BIHARY	BIHARY	BIHARY	BIHARY	12 MAYUR 377/A, VITHALBHAI PATEL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2565.00	11-SEP-2030				NO	NO	FY-6
RAMA	R	BIHARY	BIHARY	BIHARY	BIHARY	12 MAYUR 377/A, VITHALBHAI PATEL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	C	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	412 MAKER BHAVAN NO 3 21 SIR VITHALDAS THACKERCY MARG N MARINE LINE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0004915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MAHENDRACPATEL		NO	NO	FY-7
RAVINDRA	C	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	412 MAKER BHAVAN NO 3 21 SIR VITHALDAS THACKERCY MARG N MARINE LINE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0004915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MAHENDRACPATEL		NO	NO	FY-3
RAJENDRA		SHAH	NIL	NIL	NIL	2 ENDEAVOUR PLOT NO 473 13TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHASHAH		NO	NO	FY-1
RAJENDRA		SHAH	NIL	NIL	NIL	2 ENDEAVOUR PLOT NO 473 13TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHASHAH		NO	NO	FY-5
RAJENDRA		SHAH	NIL	NIL	NIL	2 ENDEAVOUR PLOT NO 473 13TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHASHAH		NO	NO	FY-2
RAJENDRA		SHAH	NIL	NIL	NIL	2 ENDEAVOUR PLOT NO 473 13TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHASHAH		NO	NO	FY-3
RAJENDRA		SHAH	NIL	NIL	NIL	2 ENDEAVOUR PLOT NO 473 13TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHASHAH		NO	NO	FY-4
RAMDEVI		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	HIMALAYA COOP HSG SOC 6TH FLORE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0004939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2120.00	15-SEP-2029		KSHINDASPARSRAM		NO	NO	FY-5
RAMDEVI		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	HIMALAYA COOP HSG SOC 6TH FLORE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0004939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1325.00	27-SEP-2031		KSHINDASPARSRAM		NO	NO	FY-7
RAMDEVI		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	HIMALAYA COOP HSG SOC 6TH FLORE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0004939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2120.00	04-OCT-2028		KSHINDASPARSRAM		NO	NO	FY-4
RAMDEVI		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	HIMALAYA COOP HSG SOC 6TH FLORE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0004939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1060.00	20-MAR-2027		KSHINDASPARSRAM		NO	NO	FY-3
RAMDEVI		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	HIMALAYA COOP HSG SOC 6TH FLORE WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0004939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	795.00	11-SEP-2030		KSHINDASPARSRAM		NO	NO	FY-6
RAJENDRA		KATARIYA	DHONDIRAM	DHONDIRAM	DHONDIRAM	21-A/24 BRINDABAN SOCIETY THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		KATARIYA	DHONDIRAM	DHONDIRAM	DHONDIRAM	21-A/24 BRINDABAN SOCIETY THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA		KATARIYA	DHONDIRAM	DHONDIRAM	DHONDIRAM	21-A/24 BRINDABAN SOCIETY THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		KATARIYA	DHONDIRAM	DHONDIRAM	DHONDIRAM	21-A/24 BRINDABAN SOCIETY THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		KATARIYA	DHONDIRAM	DHONDIRAM	DHONDIRAM	21-A/24 BRINDABAN SOCIETY THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMDAS	BHAGWANDAS	VORA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	PLOT 490 BHAGWAN BHUVAN 3RD FLOOR ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0004964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMDAS	BHAGWANDAS	VORA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	PLOT 490 BHAGWAN BHUVAN 3RD FLOOR ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0004964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESHKUMAR	GIRDHARLAL	DHRUV	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	6/3 MANEKLAL ESTATE AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0004976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHARATKUMARGIRDHARLALDHRUV		NO	NO	FY-7
RAJESHKUMAR	GIRDHARLAL	DHRUV	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	6/3 MANEKLAL ESTATE AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0004976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHARATKUMARGIRDHARLALDHRUV		NO	NO	FY-3
RAJESH	KACHARALAL	PATEL	KACHARALAL	KACHARALAL	KACHARALAL	22/24 GANESH WADI 1ST FLOOR ZAVERI BAZAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0004985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025		KUSUMRAJESHPATEL		NO	NO	FY-1
RAJESH	KACHARALAL	PATEL	KACHARALAL	KACHARALAL	KACHARALAL	22/24 GANESH WADI 1ST FLOOR ZAVERI BAZAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0004985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		KUSUMRAJESHPATEL		NO	NO	FY-3
RAJESH	KACHARALAL	PATEL	KACHARALAL	KACHARALAL	KACHARALAL	22/24 GANESH WADI 1ST FLOOR ZAVERI BAZAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0004985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026		KUSUMRAJESHPATEL		NO	NO	FY-2
RAMAKANT	RAMCHANDRA	SHIVALKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	516 ABHINANDAN NIWAS RAMBHAU BHOGLE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PR0004991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMAKANT	RAMCHANDRA	SHIVALKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	516 ABHINANDAN NIWAS RAMBHAU BHOGLE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PR0004991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		PANDHI	VINODRAI	VINODRAI	VINODRAI	12/A GAUTAM DHAN APARTMENTS BAJAJ ROAD VILE-PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GIRISHPANDKI		NO	NO	FY-1
RAMESH		PANDHI	VINODRAI	VINODRAI	VINODRAI	12/A GAUTAM DHAN APARTMENTS BAJAJ ROAD VILE-PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GIRISHPANDKI		NO	NO	FY-5
RAMESH		PANDHI	VINODRAI	VINODRAI	VINODRAI	12/A GAUTAM DHAN APARTMENTS BAJAJ ROAD VILE-PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GIRISHPANDKI		NO	NO	FY-7
RAMESH		PANDHI	VINODRAI	VINODRAI	VINODRAI	12/A GAUTAM DHAN APARTMENTS BAJAJ ROAD VILE-PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GIRISHPANDKI		NO	NO	FY-4
RAMESH		PANDHI	VINODRAI	VINODRAI	VINODRAI	12/A GAUTAM DHAN APARTMENTS BAJAJ ROAD VILE-PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GIRISHPANDKI		NO	NO	FY-3
RAMESH		PANDHI	VINODRAI	VINODRAI	VINODRAI	12/A GAUTAM DHAN APARTMENTS BAJAJ ROAD VILE-PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GIRISHPANDKI		NO	NO	FY-2
RAMESH		PANDHI	VINODRAI	VINODRAI	VINODRAI	12/A GAUTAM DHAN APARTMENTS BAJAJ ROAD VILE-PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0004993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GIRISHPANDKI		NO	NO	FY-6
RAKSHA		VINOD	VINOD	VINOD	VINOD	22 DWARKADAS LANE RAMZAN BLDG R NO 20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKSHA		VINOD	VINOD	VINOD	VINOD	22 DWARKADAS LANE RAMZAN BLDG R NO 20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKSHA		VINOD	VINOD	VINOD	VINOD	22 DWARKADAS LANE RAMZAN BLDG R NO 20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKSHA		VINOD	VINOD	VINOD	VINOD	22 DWARKADAS LANE RAMZAN BLDG R NO 20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKSHA		VINOD	VINOD	VINOD	VINOD	22 DWARKADAS LANE RAMZAN BLDG R NO 20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	CHITRA	LEKHA IYER	S	S	S	AMRITHA BAZAR PATRIKA JEEVAN UDYOG 278 D.N.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SBALASUBRAMANIAM		NO	NO	FY-1
R	CHITRA	LEKHA IYER	S	S	S	AMRITHA BAZAR PATRIKA JEEVAN UDYOG 278 D.N.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SBALASUBRAMANIAM		NO	NO	FY-2
R	CHITRA	LEKHA IYER	S	S	S	AMRITHA BAZAR PATRIKA JEEVAN UDYOG 278 D.N.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SBALASUBRAMANIAM		NO	NO	FY-5
R	CHITRA	LEKHA IYER	S	S	S	AMRITHA BAZAR PATRIKA JEEVAN UDYOG 278 D.N.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SBALASUBRAMANIAM		NO	NO	FY-3
R	CHITRA	LEKHA IYER	S	S	S	AMRITHA BAZAR PATRIKA JEEVAN UDYOG 278 D.N.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SBALASUBRAMANIAM		NO	NO	FY-4
RAVI		CHAWLA	SHAM	SHAM	SHAM	FLAT NO.301,PRABHAT, J MEHTA ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		SHEELACHAWLA		NO	NO	FY-5
RAVI		CHAWLA	SHAM	SHAM	SHAM	FLAT NO.301,PRABHAT, J MEHTA ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		SHEELACHAWLA		NO	NO	FY-7
RAVI		CHAWLA	SHAM	SHAM	SHAM	FLAT NO.301,PRABHAT, J MEHTA ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		SHEELACHAWLA		NO	NO	FY-1
RAVI		CHAWLA	SHAM	SHAM	SHAM	FLAT NO.301,PRABHAT, J MEHTA ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		SHEELACHAWLA		NO	NO	FY-4
RAVI		CHAWLA	SHAM	SHAM	SHAM	FLAT NO.301,PRABHAT, J MEHTA ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		SHEELACHAWLA		NO	NO	FY-2
RAVI		CHAWLA	SHAM	SHAM	SHAM	FLAT NO.301,PRABHAT, J MEHTA ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		SHEELACHAWLA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVI		CHAWLA	SHAM	SHAM	SHAM	FLAT NO.301,PRABHAT, J MEHTA ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		SHEELACHAWLA		NO	NO	FY-3
RAJESH	NANCHAND	SHAH	NANCHAND	NANCHAND	NANCHAND	B BHAGIRATHI NIWAS 1ST FLOOR RAM RATAN TRIVEDI ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0005044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
RAJESH	NANCHAND	SHAH	NANCHAND	NANCHAND	NANCHAND	B BHAGIRATHI NIWAS 1ST FLOOR RAM RATAN TRIVEDI ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0005044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
RAJESH	NANCHAND	SHAH	NANCHAND	NANCHAND	NANCHAND	B BHAGIRATHI NIWAS 1ST FLOOR RAM RATAN TRIVEDI ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0005044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	BHATIA	GURANDIWATHMAL	GURANDIWATHMAL	GURANDIWATHMAL	HOUSE HIGGI PRITAMNAGAR SULEMSARAI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0005118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMLESHBHATIA		NO	NO	FY-1
RAJ	KUMAR	BHATIA	GURANDIWATHMAL	GURANDIWATHMAL	GURANDIWATHMAL	HOUSE HIGGI PRITAMNAGAR SULEMSARAI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0005118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLESHBHATIA		NO	NO	FY-3
RAJ	KUMAR	BHATIA	GURANDIWATHMAL	GURANDIWATHMAL	GURANDIWATHMAL	HOUSE HIGGI PRITAMNAGAR SULEMSARAI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0005118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMLESHBHATIA		NO	NO	FY-2
R	D	GAYATARI	GOPALAKRISHNA	GOPALAKRISHNA	GOPALAKRISHNA	D/O K R GOPALA KRISHNA SANTEDET CIRCLE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PR0005139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029				NO	NO	FY-5
R	D	GAYATARI	GOPALAKRISHNA	GOPALAKRISHNA	GOPALAKRISHNA	D/O K R GOPALA KRISHNA SANTEDET CIRCLE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PR0005139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
R	D	GAYATARI	GOPALAKRISHNA	GOPALAKRISHNA	GOPALAKRISHNA	D/O K R GOPALA KRISHNA SANTEDET CIRCLE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PR0005139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028				NO	NO	FY-4
R	D	GAYATARI	GOPALAKRISHNA	GOPALAKRISHNA	GOPALAKRISHNA	D/O K R GOPALA KRISHNA SANTEDET CIRCLE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PR0005139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026				NO	NO	FY-2
R	D	GAYATARI	GOPALAKRISHNA	GOPALAKRISHNA	GOPALAKRISHNA	D/O K R GOPALA KRISHNA SANTEDET CIRCLE CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PR0005139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3945.00	11-SEP-2030				NO	NO	FY-6
RADHKRISHNA	RAO	M S	SHANKARNARAYANA	SHANKARNARAYANA	SHANKARNARAYANA	77, 16TH CROSS, IST MAIN, AECS LAYOUT, 1ST STAGE, SANJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PR0005145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROHINI	PANDHURANG	NAYAK	JAGDISH	JAGDISH	JAGDISH	76, RAMAKRISHNA GARDENS RMVE STAGE II NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PR0005160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROHINI	PANDHURANG	NAYAK	JAGDISH	JAGDISH	JAGDISH	76, RAMAKRISHNA GARDENS RMVE STAGE II NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PR0005160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROHINI	PANDHURANG	NAYAK	JAGDISH	JAGDISH	JAGDISH	76, RAMAKRISHNA GARDENS RMVE STAGE II NEW BEL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PR0005160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANGANATHA	PRASAD	H L	H	H	H	SRI RANGANATHA HALL GANDHI BAZAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PR0005165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031				NO	NO	FY-7
RANGANATHA	PRASAD	H L	H	H	H	SRI RANGANATHA HALL GANDHI BAZAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PR0005165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
RAMA	KUMARI	AMMA	KRISHNAN	KRISHNAN	KRISHNAN	B-1, NELLAI (CHS) SWASTIK PARK S.T.ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNANUNNITHAN		NO	NO	FY-1
RAMA	KUMARI	AMMA	KRISHNAN	KRISHNAN	KRISHNAN	B-1, NELLAI (CHS) SWASTIK PARK S.T.ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNANUNNITHAN		NO	NO	FY-5
RAMA	KUMARI	AMMA	KRISHNAN	KRISHNAN	KRISHNAN	B-1, NELLAI (CHS) SWASTIK PARK S.T.ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNANUNNITHAN		NO	NO	FY-2
RAMA	KUMARI	AMMA	KRISHNAN	KRISHNAN	KRISHNAN	B-1, NELLAI (CHS) SWASTIK PARK S.T.ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRISHNANUNNITHAN		NO	NO	FY-6
RAMA	KUMARI	AMMA	KRISHNAN	KRISHNAN	KRISHNAN	B-1, NELLAI (CHS) SWASTIK PARK S.T.ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRISHNANUNNITHAN		NO	NO	FY-7
RAMA	KUMARI	AMMA	KRISHNAN	KRISHNAN	KRISHNAN	B-1, NELLAI (CHS) SWASTIK PARK S.T.ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNANUNNITHAN		NO	NO	FY-3
RAMA	KUMARI	AMMA	KRISHNAN	KRISHNAN	KRISHNAN	B-1, NELLAI (CHS) SWASTIK PARK S.T.ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNANUNNITHAN		NO	NO	FY-4
RANGANATH		LAKSHMAN	NIL	NIL	NIL	6 RADHA KUNJ 12 POSTAL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RANGANATH		LAKSHMAN	NIL	NIL	NIL	6 RADHA KUNJ 12 POSTAL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RANGANATH		LAKSHMAN	NIL	NIL	NIL	6 RADHA KUNJ 12 POSTAL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RANGANATH		LAKSHMAN	NIL	NIL	NIL	6 RADHA KUNJ 12 POSTAL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RANGANATH		LAKSHMAN	NIL	NIL	NIL	6 RADHA KUNJ 12 POSTAL COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
REKHA	TARANATH	BHAT	TARANATH	TARANATH	TARANATH	B 23C VAISHALI NAGAR 101 1ST FLOOR JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0005216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025		SUMANATARANATHBHAT		NO	NO	FY-1
RAMESH	V	KENIA	VIRJI	VIRJI	VIRJI	MEGHMALA BLDG GR FLOOR LIBERTY GARDEN ROAD NO 3 MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0005220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SURESHRGALA		NO	NO	FY-7
RAMESH	V	KENIA	VIRJI	VIRJI	VIRJI	MEGHMALA BLDG GR FLOOR LIBERTY GARDEN ROAD NO 3 MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0005220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SURESHRGALA		NO	NO	FY-3
REKHABEN	PRAMODBHAI	PATEL	PRAMODBHAI	PRAMODBHAI	PRAMODBHAI	E 1-9 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0005226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031		MANUBENMANILALPATEL		NO	NO	FY-7
RITI		BATTA	SURESH	SURESH	SURESH	C2L GITANJALI SOCIETY J NEHRU ROAD SANTA CRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0005243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	787.50	27-SEP-2031				NO	NO	FY-7
RITI		BATTA	SURESH	SURESH	SURESH	C2L GITANJALI SOCIETY J NEHRU ROAD SANTA CRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0005243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025				NO	NO	FY-1
RITI		BATTA	SURESH	SURESH	SURESH	C2L GITANJALI SOCIETY J NEHRU ROAD SANTA CRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0005243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	472.50	11-SEP-2030				NO	NO	FY-6
RITI		BATTA	SURESH	SURESH	SURESH	C2L GITANJALI SOCIETY J NEHRU ROAD SANTA CRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0005243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027				NO	NO	FY-3
RAMESH	MORESHWAR	KHOT	MORESHWAR	MORESHWAR	MORESHWAR	8/96 J K BUILDING 1ST FLOOR GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0005249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SMITARAMESHKHOT		NO	NO	FY-1
RAMESH	MORESHWAR	KHOT	MORESHWAR	MORESHWAR	MORESHWAR	8/96 J K BUILDING 1ST FLOOR GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0005249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SMITARAMESHKHOT		NO	NO	FY-4
RAMESH	MORESHWAR	KHOT	MORESHWAR	MORESHWAR	MORESHWAR	8/96 J K BUILDING 1ST FLOOR GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0005249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SMITARAMESHKHOT		NO	NO	FY-3
RAMESH	MORESHWAR	KHOT	MORESHWAR	MORESHWAR	MORESHWAR	8/96 J K BUILDING 1ST FLOOR GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0005249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SMITARAMESHKHOT		NO	NO	FY-5
RAMESH	MORESHWAR	KHOT	MORESHWAR	MORESHWAR	MORESHWAR	8/96 J K BUILDING 1ST FLOOR GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0005249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SMITARAMESHKHOT		NO	NO	FY-2
RENU		BANSAL	S	S	S	C/O D.AGARWAL H-1/5, MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR0005259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RENU		BANSAL	S	S	S	C/O D.AGARWAL H-1/5, MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR0005259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RENU		BANSAL	S	S	S	C/O D.AGARWAL H-1/5, MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR0005259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RENU		BANSAL	S	S	S	C/O D.AGARWAL H-1/5, MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR0005259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RENU		BANSAL	S	S	S	C/O D.AGARWAL H-1/5, MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR0005259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RIKHI		RAM	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR DASS RIKHI RAM 425,ROSHAN SHAH STREET, DEVI BHAWAN BAZAR,JAGADHRI (HARYANA)	INDIA	HARYANA	YAMUNANAGAR	135003	PR0005263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4880.00	08-OCT-2025		SANTKUMARGUPTA		NO	NO	FY-1
RIKHI		RAM	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR DASS RIKHI RAM 425,ROSHAN SHAH STREET, DEVI BHAWAN BAZAR,JAGADHRI (HARYANA)	INDIA	HARYANA	YAMUNANAGAR	135003	PR0005263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7808.00	15-SEP-2029		SANTKUMARGUPTA		NO	NO	FY-5
RIKHI		RAM	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR DASS RIKHI RAM 425,ROSHAN SHAH STREET, DEVI BHAWAN BAZAR,JAGADHRI (HARYANA)	INDIA	HARYANA	YAMUNANAGAR	135003	PR0005263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4880.00	27-SEP-2031		SANTKUMARGUPTA		NO	NO	FY-7
RIKHI		RAM	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR DASS RIKHI RAM 425,ROSHAN SHAH STREET, DEVI BHAWAN BAZAR,JAGADHRI (HARYANA)	INDIA	HARYANA	YAMUNANAGAR	135003	PR0005263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7808.00	04-OCT-2028		SANTKUMARGUPTA		NO	NO	FY-4
RIKHI		RAM	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR DASS RIKHI RAM 425,ROSHAN SHAH STREET, DEVI BHAWAN BAZAR,JAGADHRI (HARYANA)	INDIA	HARYANA	YAMUNANAGAR	135003	PR0005263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3660.00	11-SEP-2030		SANTKUMARGUPTA		NO	NO	FY-6
RAVI		BHANDARI	N	N	N	C/O RAVI BHANDARI 62 SECTOR 27/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0005268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI		BHANDARI	N	N	N	C/O RAVI BHANDARI 62 SECTOR 27/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0005268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVI		BHANDARI	N	N	N	C/O RAVI BHANDARI 62 SECTOR 27/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0005268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	CHHABRA	LAKHMI	LAKHMI	LAKHMI	H NO 258/5 RAMPURA MOHALAN HISSAR	INDIA	HARYANA	HISSAR	125001	PR0005289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	CHHABRA	LAKHMI	LAKHMI	LAKHMI	H NO 258/5 RAMPURA MOHALAN HISSAR	INDIA	HARYANA	HISSAR	125001	PR0005289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RUKMANI		PUROHIT	LALIT	LALIT	LALIT	17404 SCHEME NO 74 C BEHIND POWER HOUSE VIJOY NAGAR A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0005357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
REKHA		SAKLECHA	ASHOK	ASHOK	ASHOK	C/O MANOJ KOTHARI 54 KALASH PARK B/H GITA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0005360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		SAKLECHA	ASHOK	ASHOK	ASHOK	C/O MANOJ KOTHARI 54 KALASH PARK B/H GITA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0005360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		SAKLECHA	ASHOK	ASHOK	ASHOK	C/O MANOJ KOTHARI 54 KALASH PARK B/H GITA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0005360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		SAKLECHA	ASHOK	ASHOK	ASHOK	C/O MANOJ KOTHARI 54 KALASH PARK B/H GITA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0005360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHA		SAKLECHA	ASHOK	ASHOK	ASHOK	C/O MANOJ KOTHARI 54 KALASH PARK B/H GITA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0005360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REKHA		SAKLECHA	ASHOK	ASHOK	ASHOK	C/O MANOJ KOTHARI 54 KALASH PARK B/H GITA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0005360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		SAKLECHA	ASHOK	ASHOK	ASHOK	C/O MANOJ KOTHARI 54 KALASH PARK B/H GITA BHAWAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0005360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJSHRI		MAHESHWARI	RADHESHYAM	RADHESHYAM	RADHESHYAM	94 SIR HUKUMCHAND MARG INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1390.00	08-OCT-2025		RADHESHYAMMAHESH WARI		NO	NO	FY-1
RAJSHRI		MAHESHWARI	RADHESHYAM	RADHESHYAM	RADHESHYAM	94 SIR HUKUMCHAND MARG INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1390.00	20-MAR-2027		RADHESHYAMMAHESH WARI		NO	NO	FY-3
RAJSHRI		MAHESHWARI	RADHESHYAM	RADHESHYAM	RADHESHYAM	94 SIR HUKUMCHAND MARG INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1390.00	30-SEP-2026		RADHESHYAMMAHESH WARI		NO	NO	FY-2
RAJSHRI		MAHESHWARI	RADHESHYAM	RADHESHYAM	RADHESHYAM	94 SIR HUKUMCHAND MARG INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2780.00	15-SEP-2029		RADHESHYAMMAHESH WARI		NO	NO	FY-5
RAJSHRI		MAHESHWARI	RADHESHYAM	RADHESHYAM	RADHESHYAM	94 SIR HUKUMCHAND MARG INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0005375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2780.00	04-OCT-2028		RADHESHYAMMAHESH WARI		NO	NO	FY-4
RAMESH	CHAND	JETWANI	MOOL	MOOL	MOOL	B-134 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PR0005417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DROPATIPREMJANI		NO	NO	FY-1
RAMESH	CHAND	JETWANI	MOOL	MOOL	MOOL	B-134 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PR0005417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DROPATIPREMJANI		NO	NO	FY-5
RAMESH	CHAND	JETWANI	MOOL	MOOL	MOOL	B-134 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PR0005417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DROPATIPREMJANI		NO	NO	FY-4
RAMESH	CHAND	JETWANI	MOOL	MOOL	MOOL	B-134 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PR0005417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DROPATIPREMJANI		NO	NO	FY-2
RAMESH	CHAND	JETWANI	MOOL	MOOL	MOOL	B-134 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PR0005417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DROPATIPREMJANI		NO	NO	FY-3
RAMAVTAR	MANOHARI	DEVI CHARTI	NIL	NIL	NIL	C-3/60 I A OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0005419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMAVTAR	MANOHARI	DEVI CHARTI	NIL	NIL	NIL	C-3/60 I A OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0005419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMAVTAR	MANOHARI	DEVI CHARTI	NIL	NIL	NIL	C-3/60 I A OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0005419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMAVTAR	MANOHARI	DEVI CHARTI	NIL	NIL	NIL	C-3/60 I A OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0005419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMAVTAR	MANOHARI	DEVI CHARTI	NIL	NIL	NIL	C-3/60 I A OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0005419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		KANTA	SUDIHNDRA	SUDIHNDRA	SUDIHNDRA	34/88 MANSAROVAR SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0005426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUDHINDRAKUMARGU PTA		NO	NO	FY-1
RAMESH		KANTA	SUDIHNDRA	SUDIHNDRA	SUDIHNDRA	34/88 MANSAROVAR SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0005426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDHINDRAKUMARGU PTA		NO	NO	FY-3
RAMESH		KANTA	SUDIHNDRA	SUDIHNDRA	SUDIHNDRA	34/88 MANSAROVAR SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0005426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUDHINDRAKUMARGU PTA		NO	NO	FY-4
RAMESH		KANTA	SUDIHNDRA	SUDIHNDRA	SUDIHNDRA	34/88 MANSAROVAR SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0005426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUDHINDRAKUMARGU PTA		NO	NO	FY-5
RAMESH		KANTA	SUDIHNDRA	SUDIHNDRA	SUDIHNDRA	34/88 MANSAROVAR SCHEME JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0005426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUDHINDRAKUMARGU PTA		NO	NO	FY-2
RADHA	DEVI	GOLYAN	SAGAR	SAGAR	SAGAR	D-114 AMBA BARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA	DEVI	GOLYAN	SAGAR	SAGAR	SAGAR	D-114 AMBA BARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHA	DEVI	GOLYAN	SAGAR	SAGAR	SAGAR	D-114 AMBA BARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHA	DEVI	GOLYAN	SAGAR	SAGAR	SAGAR	D-114 AMBA BARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA	DEVI	GOLYAN	SAGAR	SAGAR	SAGAR	D-114 AMBA BARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA	DEVI	GOLYAN	SAGAR	SAGAR	SAGAR	D-114 AMBA BARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHA	DEVI	GOLYAN	SAGAR	SAGAR	SAGAR	D-114 AMBA BARI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0005447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		SAXENA	RAM	RAM	RAM	37 JAY AMBEY COLONY OPP E S I HOSPITAL AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PR0005450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		SAXENA	RAM	RAM	RAM	37 JAY AMBEY COLONY OPP E S I HOSPITAL AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PR0005450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		SAXENA	RAM	RAM	RAM	37 JAY AMBEY COLONY OPP E S I HOSPITAL AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PR0005450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
RANJAN		AWASTHI	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	5 MIG PAC COLONEY JUHI DEPT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0005530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	08-OCT-2025				NO	NO	FY-1
RANJAN		AWASTHI	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	5 MIG PAC COLONEY JUHI DEPT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0005530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	15-SEP-2029				NO	NO	FY-5
RANJAN		AWASTHI	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	5 MIG PAC COLONEY JUHI DEPT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0005530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	04-OCT-2028				NO	NO	FY-4
RANJAN		AWASTHI	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	5 MIG PAC COLONEY JUHI DEPT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0005530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	30-SEP-2026				NO	NO	FY-2
RANJAN		AWASTHI	SHIVPRASAD	SHIVPRASAD	SHIVPRASAD	5 MIG PAC COLONEY JUHI DEPT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0005530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	20-MAR-2027				NO	NO	FY-3
RAJIV	KUMAR	AGRAWAL	VIJAY	VIJAY	VIJAY	16/80 CIVIL LINES KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0005531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HINAAGRAWAL		NO	NO	FY-7
RAJIV	KUMAR	AGRAWAL	VIJAY	VIJAY	VIJAY	16/80 CIVIL LINES KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0005531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HINAAGRAWAL		NO	NO	FY-3
RAJ	RANI	SACHDEVA	HOMA	HOMA	HOMA	C/O M/S JAI BHAWANI AUTOMOBILES 123 415 A G N MOTOR MARKET KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0005549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	RANI	SACHDEVA	HOMA	HOMA	HOMA	C/O M/S JAI BHAWANI AUTOMOBILES 123 415 A G N MOTOR MARKET KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0005549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	RANI	SACHDEVA	HOMA	HOMA	HOMA	C/O M/S JAI BHAWANI AUTOMOBILES 123 415 A G N MOTOR MARKET KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0005549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHANDRA	YADAV	SHEO	SHEO	SHEO	AYURVED DEPTT., HOLY FAMILY HOSPITAL OKHLA ROAD,JAMIA NAGAR PO NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PR0005553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDRA	YADAV	SHEO	SHEO	SHEO	AYURVED DEPTT., HOLY FAMILY HOSPITAL OKHLA ROAD,JAMIA NAGAR PO NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PR0005553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	YADAV	SHEO	SHEO	SHEO	AYURVED DEPTT., HOLY FAMILY HOSPITAL OKHLA ROAD,JAMIA NAGAR PO NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PR0005553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RADHA	KISHAN	KHANDELWAL	LATE	LATE	LATE	P.O.BOX NO.1199, 1688-89/5-6, BHAGIRATH PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA	KISHAN	KHANDELWAL	LATE	LATE	LATE	P.O.BOX NO.1199, 1688-89/5-6, BHAGIRATH PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA	KISHAN	KHANDELWAL	LATE	LATE	LATE	P.O.BOX NO.1199, 1688-89/5-6, BHAGIRATH PALACE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0005558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA	RANI	AGARWAL	R	R	R	3/1TYPE-III PWD COLONY JAIL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA	RANI	AGARWAL	R	R	R	3/1TYPE-III PWD COLONY JAIL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA	RANI	AGARWAL	R	R	R	3/1TYPE-III PWD COLONY JAIL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM		KUMAR	B	B	B	6-989 VIKAS NAGAR (NEAR R.L.B. SCHOOL) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM		KUMAR	B	B	B	6-989 VIKAS NAGAR (NEAR R.L.B. SCHOOL) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM		KUMAR	B	B	B	6-989 VIKAS NAGAR (NEAR R.L.B. SCHOOL) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM		KUMAR	B	B	B	6-989 VIKAS NAGAR (NEAR R.L.B. SCHOOL) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAM		KUMAR	B	B	B	6-989 VIKAS NAGAR (NEAR R.L.B. SCHOOL) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR0005584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REKHA		JAIN	RAMESH	RAMESH	RAMESH	AVADH FINANCIAL CONSULTANTS, MAGHRA ROAD, HAZRATGANJ. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHCHANDRAJAIN		NO	NO	FY-5
REKHA		JAIN	RAMESH	RAMESH	RAMESH	AVADH FINANCIAL CONSULTANTS, MAGHRA ROAD, HAZRATGANJ. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDRAJAIN		NO	NO	FY-1
REKHA		JAIN	RAMESH	RAMESH	RAMESH	AVADH FINANCIAL CONSULTANTS, MAGHRA ROAD, HAZRATGANJ. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHCHANDRAJAIN		NO	NO	FY-4
REKHA		JAIN	RAMESH	RAMESH	RAMESH	AVADH FINANCIAL CONSULTANTS, MAGHRA ROAD, HAZRATGANJ. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRAJAIN		NO	NO	FY-3
REKHA		JAIN	RAMESH	RAMESH	RAMESH	AVADH FINANCIAL CONSULTANTS, MAGHRA ROAD, HAZRATGANJ. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHCHANDRAJAIN		NO	NO	FY-2
RADHA	BALLABH	RASTOGI	NATHURAM	NATHURAM	NATHURAM	67 RADHIKA BUILDING DUGAWAN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9500.00	27-SEP-2031		KAMALRASTOGI		NO	NO	FY-7
RADHA	BALLABH	RASTOGI	NATHURAM	NATHURAM	NATHURAM	67 RADHIKA BUILDING DUGAWAN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9500.00	08-OCT-2025		KAMALRASTOGI		NO	NO	FY-1
RADHA	BALLABH	RASTOGI	NATHURAM	NATHURAM	NATHURAM	67 RADHIKA BUILDING DUGAWAN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15200.00	04-OCT-2028		KAMALRASTOGI		NO	NO	FY-4
RADHA	BALLABH	RASTOGI	NATHURAM	NATHURAM	NATHURAM	67 RADHIKA BUILDING DUGAWAN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9500.00	20-MAR-2027		KAMALRASTOGI		NO	NO	FY-3
RADHA	BALLABH	RASTOGI	NATHURAM	NATHURAM	NATHURAM	67 RADHIKA BUILDING DUGAWAN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9500.00	30-SEP-2026		KAMALRASTOGI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADHA	BALLABH	RASTOGI	NATHURAM	NATHURAM	NATHURAM	67 RADHIKA BUILDING DUGAWAN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5700.00	11-SEP-2030		KAMALRASTOGI		NO	NO	FY-6
RAJESH		CHADHA	R	R	R	A-1045 INDIRA NAGAR SECTOR IV LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0005605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJESH		CHADHA	R	R	R	A-1045 INDIRA NAGAR SECTOR IV LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0005605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RANJIT		KUMAR	PRAHLAD	PRAHLAD	PRAHLAD	BARI DARIAPUR MUNGER LINE COLONY ROAD JAMALPUR MANGER JAMALPUR	INDIA	BIHAR	MUNGER	811214	PR0005653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMRANI		NO	NO	FY-1
RANJIT		KUMAR	PRAHLAD	PRAHLAD	PRAHLAD	BARI DARIAPUR MUNGER LINE COLONY ROAD JAMALPUR MANGER JAMALPUR	INDIA	BIHAR	MUNGER	811214	PR0005653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELAMRANI		NO	NO	FY-7
RANJIT		KUMAR	PRAHLAD	PRAHLAD	PRAHLAD	BARI DARIAPUR MUNGER LINE COLONY ROAD JAMALPUR MANGER JAMALPUR	INDIA	BIHAR	MUNGER	811214	PR0005653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEELAMRANI		NO	NO	FY-6
RANJIT		KUMAR	PRAHLAD	PRAHLAD	PRAHLAD	BARI DARIAPUR MUNGER LINE COLONY ROAD JAMALPUR MANGER JAMALPUR	INDIA	BIHAR	MUNGER	811214	PR0005653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMRANI		NO	NO	FY-2
RANJIT		KUMAR	PRAHLAD	PRAHLAD	PRAHLAD	BARI DARIAPUR MUNGER LINE COLONY ROAD JAMALPUR MANGER JAMALPUR	INDIA	BIHAR	MUNGER	811214	PR0005653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMRANI		NO	NO	FY-3
RAVINDRA	KUMAR	GUPTA	NAND	NAND	NAND	C/O RATAN KUMAR SAHU JEMS MARKET BIHARI SAW LANE PATNA	INDIA	BIHAR	PATNA	800004	PR0005667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	KUMAR	GUPTA	NAND	NAND	NAND	C/O RATAN KUMAR SAHU JEMS MARKET BIHARI SAW LANE PATNA	INDIA	BIHAR	PATNA	800004	PR0005667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	KUMAR	GUPTA	NAND	NAND	NAND	C/O RATAN KUMAR SAHU JEMS MARKET BIHARI SAW LANE PATNA	INDIA	BIHAR	PATNA	800004	PR0005667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAM	RANVIJAY	SINGH	ZADUNANDAN	ZADUNANDAN	ZADUNANDAN	CANTEEN MANAGER SARISTABAD ROAD KACHI TALAB NAYA TOLA P O-G P O PATNA	INDIA	BIHAR	PATNA	800001	PR0005668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		PRAMODKUMARSINGH		NO	NO	FY-1
RITA		SINGH	ARUN	ARUN	ARUN	C/O R N DWIVEDI ENGR EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0005672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
RITA		SINGH	ARUN	ARUN	ARUN	C/O R N DWIVEDI ENGR EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0005672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
RITA		SINGH	ARUN	ARUN	ARUN	C/O R N DWIVEDI ENGR EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0005672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
RITA		SINGH	ARUN	ARUN	ARUN	C/O R N DWIVEDI ENGR EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0005672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
RITA		SINGH	ARUN	ARUN	ARUN	C/O R N DWIVEDI ENGR EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0005672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
RASHMI		REKHA	AWADESH	AWADESH	AWADESH	C/O DR DURGA PRASAD NANDE PURANIBAZAR MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI		REKHA	AWADESH	AWADESH	AWADESH	C/O DR DURGA PRASAD NANDE PURANIBAZAR MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI		REKHA	AWADESH	AWADESH	AWADESH	C/O DR DURGA PRASAD NANDE PURANIBAZAR MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI		REKHA	AWADESH	AWADESH	AWADESH	C/O DR DURGA PRASAD NANDE PURANIBAZAR MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMI		REKHA	AWADESH	AWADESH	AWADESH	C/O DR DURGA PRASAD NANDE PURANIBAZAR MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM		KIRPALANI	GOPALDAS	GOPALDAS	GOPALDAS	14C SHANTIKUNJ OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		SUNITAKIRPALANI		NO	NO	FY-7
RAM		KIRPALANI	GOPALDAS	GOPALDAS	GOPALDAS	14C SHANTIKUNJ OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		SUNITAKIRPALANI		NO	NO	FY-4
RAM		KIRPALANI	GOPALDAS	GOPALDAS	GOPALDAS	14C SHANTIKUNJ OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		SUNITAKIRPALANI		NO	NO	FY-3
RUKMANIBAI		LAKHWANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	6/5 TULSIANI ESTATE 800 BHAWAN I PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0005685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031				NO	NO	FY-7
RUKMANIBAI		LAKHWANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	6/5 TULSIANI ESTATE 800 BHAWAN I PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0005685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027				NO	NO	FY-3
RAJARAM	DADOBA	MOHITE	DADOBA	DADOBA	DADOBA	1894 HORPUDI VILLAGE C/O LAXMI ENGINEERING WORKS GHORPUDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJARAM	DADOBA	MOHITE	DADOBA	DADOBA	DADOBA	1894 HORPUDI VILLAGE C/O LAXMI ENGINEERING WORKS GHORPUDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJARAM	DADOBA	MOHITE	DADOBA	DADOBA	DADOBA	1894 HORPUDI VILLAGE C/O LAXMI ENGINEERING WORKS GHORPUDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR	RADHAKISON	MANTRI	RADHAKISAN	RADHAKISAN	RADHAKISAN	31 GHORPUDI BAZAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
RAMESHWAR	RADHAKISON	MANTRI	RADHAKISAN	RADHAKISAN	RADHAKISAN	31 GHORPUDI BAZAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
RAMESHWAR	RADHAKISON	MANTRI	RADHAKISAN	RADHAKISAN	RADHAKISAN	31 GHORPUDI BAZAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
RAMESHWAR	RADHAKISON	MANTRI	RADHAKISAN	RADHAKISAN	RADHAKISAN	31 GHORPUDI BAZAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
RAJESH	VISHWANATH	IDATE	VISHWANATH	VISHWANATH	VISHWANATH	C/O PRINCIPAL V T IDATE GOVT COLLEGE OF ENGINEERING PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0005702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	VISHWANATH	IDATE	VISHWANATH	VISHWANATH	VISHWANATH	C/O PRINCIPAL V T IDATE GOVT COLLEGE OF ENGINEERING PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0005702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	VISHWANATH	IDATE	VISHWANATH	VISHWANATH	VISHWANATH	C/O PRINCIPAL V T IDATE GOVT COLLEGE OF ENGINEERING PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0005702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	VISHWANATH	IDATE	VISHWANATH	VISHWANATH	VISHWANATH	C/O PRINCIPAL V T IDATE GOVT COLLEGE OF ENGINEERING PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0005702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	VISHWANATH	IDATE	VISHWANATH	VISHWANATH	VISHWANATH	C/O PRINCIPAL V T IDATE GOVT COLLEGE OF ENGINEERING PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0005702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		ACHALARE	JINADATT	JINADATT	JINADATT	121/B AMIT APTS SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0005706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NEELAJOSHI		NO	NO	FY-7
RAJENDRA		ACHALARE	JINADATT	JINADATT	JINADATT	121/B AMIT APTS SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0005706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NEELAJOSHI		NO	NO	FY-3
RAJENDRA		ACHALARE	JINADATT	JINADATT	JINADATT	121/B AMIT APTS SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0005706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NEELAJOSHI		NO	NO	FY-2
RITA		BAGADIYA	SANJIV	SANJIV	SANJIV	P O BOX 532 842 BUDHWAR PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0005711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJIVBAGADIYA		NO	NO	FY-7
RITA		BAGADIYA	SANJIV	SANJIV	SANJIV	P O BOX 532 842 BUDHWAR PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0005711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJIVBAGADIYA		NO	NO	FY-4
RITA		BAGADIYA	SANJIV	SANJIV	SANJIV	P O BOX 532 842 BUDHWAR PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0005711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJIVBAGADIYA		NO	NO	FY-6
RITA		BAGADIYA	SANJIV	SANJIV	SANJIV	P O BOX 532 842 BUDHWAR PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0005711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJIVBAGADIYA		NO	NO	FY-3
RAJSHEKHAR	MADHUKAR	BASALE	MADHUKAR	MADHUKAR	MADHUKAR	C-7, SAI GANESH COMPLEX KARVE NAGAR, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411052	PR0005713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMKRISHNA	NATHMAL	JOSHI	NIL	NIL	NIL	SHARDAR PETH GHODNADI TALUKA SIRUR SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PR0005717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	08-OCT-2025				NO	NO	FY-1
RAMKRISHNA	NATHMAL	JOSHI	NIL	NIL	NIL	SHARDAR PETH GHODNADI TALUKA SIRUR SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PR0005717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	20-MAR-2027				NO	NO	FY-3
RAMKRISHNA	NATHMAL	JOSHI	NIL	NIL	NIL	SHARDAR PETH GHODNADI TALUKA SIRUR SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PR0005717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	30-SEP-2026				NO	NO	FY-2
R		SHAUKATHALI	NIL	NIL	NIL	175 FIRST AGRAHARAM SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0005779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		SHAUKATHALI	NIL	NIL	NIL	175 FIRST AGRAHARAM SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0005779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		SHAUKATHALI	NIL	NIL	NIL	175 FIRST AGRAHARAM SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0005779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	V	RANGASAMY	NIL	NIL	NIL	24 VENKATRANA CHETTY STREET GUGAI SALEM	INDIA	TAMIL NADU	SALEM	636006	PR0005785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
R	V	RANGASAMY	NIL	NIL	NIL	24 VENKATRANA CHETTY STREET GUGAI SALEM	INDIA	TAMIL NADU	SALEM	636006	PR0005785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R	V	RANGASAMY	NIL	NIL	NIL	24 VENKATRANA CHETTY STREET GUGAI SALEM	INDIA	TAMIL NADU	SALEM	636006	PR0005785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R	V	RANGASAMY	NIL	NIL	NIL	24 VENKATRANA CHETTY STREET GUGAI SALEM	INDIA	TAMIL NADU	SALEM	636006	PR0005785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R	V	RANGASAMY	NIL	NIL	NIL	24 VENKATRANA CHETTY STREET GUGAI SALEM	INDIA	TAMIL NADU	SALEM	636006	PR0005785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RASIDA	AHMEDALI	RUPAWALA	AHMEDALI	AHMEDALI	AHMEDALI	4/3309 ALI MANZIL FIRST FLOOR HALDERALI KASAMJI STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0005799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAFARAHMEDALIRUPAWALA		NO	NO	FY-7
RASIDA	AHMEDALI	RUPAWALA	AHMEDALI	AHMEDALI	AHMEDALI	4/3309 ALI MANZIL FIRST FLOOR HALDERALI KASAMJI STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0005799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAFARAHMEDALIRUPAWALA		NO	NO	FY-1
RASIDA	AHMEDALI	RUPAWALA	AHMEDALI	AHMEDALI	AHMEDALI	4/3309 ALI MANZIL FIRST FLOOR HALDERALI KASAMJI STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0005799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAFARAHMEDALIRUPAWALA		NO	NO	FY-5
RASIDA	AHMEDALI	RUPAWALA	AHMEDALI	AHMEDALI	AHMEDALI	4/3309 ALI MANZIL FIRST FLOOR HALDERALI KASAMJI STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0005799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAFARAHMEDALIRUPAWALA		NO	NO	FY-3
RASIDA	AHMEDALI	RUPAWALA	AHMEDALI	AHMEDALI	AHMEDALI	4/3309 ALI MANZIL FIRST FLOOR HALDERALI KASAMJI STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0005799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAFARAHMEDALIRUPAWALA		NO	NO	FY-4
RASIDA	AHMEDALI	RUPAWALA	AHMEDALI	AHMEDALI	AHMEDALI	4/3309 ALI MANZIL FIRST FLOOR HALDERALI KASAMJI STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0005799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAFARAHMEDALIRUPAWALA		NO	NO	FY-6
RASIDA	AHMEDALI	RUPAWALA	AHMEDALI	AHMEDALI	AHMEDALI	4/3309 ALI MANZIL FIRST FLOOR HALDERALI KASAMJI STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0005799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAFARAHMEDALIRUPAWALA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESHKUMAR	YASHVANTLAL	KHATIWALA	YASWANTLAL	YASWANTLAL	YASWANTLAL	1/204 KHARADI STREET SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0005801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4129.50	27-SEP-2031		JAYAMTILALEKISONDA SKHATIWALA		NO	NO	FY-7
RAKESHKUMAR	YASHVANTLAL	KHATIWALA	YASWANTLAL	YASWANTLAL	YASWANTLAL	1/204 KHARADI STREET SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0005801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4130.00	08-OCT-2025		JAYAMTILALEKISONDA SKHATIWALA		NO	NO	FY-1
RAKESHKUMAR	YASHVANTLAL	KHATIWALA	YASWANTLAL	YASWANTLAL	YASWANTLAL	1/204 KHARADI STREET SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0005801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6608.00	15-SEP-2029		JAYAMTILALEKISONDA SKHATIWALA		NO	NO	FY-5
RAKESHKUMAR	YASHVANTLAL	KHATIWALA	YASWANTLAL	YASWANTLAL	YASWANTLAL	1/204 KHARADI STREET SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0005801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6608.00	04-OCT-2028		JAYAMTILALEKISONDA SKHATIWALA		NO	NO	FY-4
R		VENKATESAN	K	K	K	NEW NO. 7, OLD NO. 10 1ST FLOOR MAYOR SAMBANDAM STREET RANGARAJAPURAMKODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0005806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R		VENKATESAN	K	K	K	NEW NO. 7, OLD NO. 10 1ST FLOOR MAYOR SAMBANDAM STREET RANGARAJAPURAMKODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0005806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
R		VENKATESAN	K	K	K	NEW NO. 7, OLD NO. 10 1ST FLOOR MAYOR SAMBANDAM STREET RANGARAJAPURAMKODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0005806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R		VENKATESAN	K	K	K	NEW NO. 7, OLD NO. 10 1ST FLOOR MAYOR SAMBANDAM STREET RANGARAJAPURAMKODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0005806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
R		VENKATESAN	K	K	K	NEW NO. 7, OLD NO. 10 1ST FLOOR MAYOR SAMBANDAM STREET RANGARAJAPURAMKODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0005806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
REKHA		MURLIDHAR	NIL	NIL	NIL	11 C ASLON RESIDENCY SHASTIR ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0005810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1
REKHA		MURLIDHAR	NIL	NIL	NIL	11 C ASLON RESIDENCY SHASTIR ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0005810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
REKHA		MURLIDHAR	NIL	NIL	NIL	11 C ASLON RESIDENCY SHASTIR ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0005810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
REKHA		MURLIDHAR	NIL	NIL	NIL	11 C ASLON RESIDENCY SHASTIR ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0005810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
REKHA		MURLIDHAR	NIL	NIL	NIL	11 C ASLON RESIDENCY SHASTIR ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0005810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		T	T	T	T	THALIYAKATTI HOUSE KARUVANNUR P O TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680711	PR0005821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		T	T	T	T	THALIYAKATTI HOUSE KARUVANNUR P O TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680711	PR0005821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEV		T	T	T	T	THALIYAKATTI HOUSE KARUVANNUR P O TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680711	PR0005821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		T	T	T	T	THALIYAKATTI HOUSE KARUVANNUR P O TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680711	PR0005821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		T	T	T	T	THALIYAKATTI HOUSE KARUVANNUR P O TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680711	PR0005821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		VIJAYARAGHAVAN	NIL	NIL	NIL	PLOT NO 7, HOUSE NO.24, NEW TELECOM NAGAR, VALLAL AGARAM, SENTHANGUDI,MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PR0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
R		VIJAYARAGHAVAN	NIL	NIL	NIL	PLOT NO 7, HOUSE NO.24, NEW TELECOM NAGAR, VALLAL AGARAM, SENTHANGUDI,MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PR0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
R		VIJAYARAGHAVAN	NIL	NIL	NIL	PLOT NO 7, HOUSE NO.24, NEW TELECOM NAGAR, VALLAL AGARAM, SENTHANGUDI,MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PR0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
R		VIJAYARAGHAVAN	NIL	NIL	NIL	PLOT NO 7, HOUSE NO.24, NEW TELECOM NAGAR, VALLAL AGARAM. SENTHANGUDI,MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PR0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
R		VIJAYARAGHAVAN	NIL	NIL	NIL	PLOT NO 7, HOUSE NO.24, NEW TELECOM NAGAR, VALLAL AGARAM. SENTHANGUDI,MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PR0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	R	PHULGAONKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	ASST REGISTRAR MH (CTC) GOLIBAR MAIDAN PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0005836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	R	PHULGAONKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	ASST REGISTRAR MH (CTC) GOLIBAR MAIDAN PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0005836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMA	MOHANA	RAO VARRI	APPA	APPA	APPA	ASSISTANT ENGINEER (ELECT) OPERATION A.P.S.E.B. OWARAKA. TIRUMALA TIRUMALA	INDIA	ANDHRA PRADESH	ELURU	534426	PR0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMESHVARRI		NO	NO	FY-1
RAMA	MOHANA	RAO VARRI	APPA	APPA	APPA	ASSISTANT ENGINEER (ELECT) OPERATION A.P.S.E.B. OWARAKA. TIRUMALA TIRUMALA	INDIA	ANDHRA PRADESH	ELURU	534426	PR0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMESHVARRI		NO	NO	FY-7
RAMA	MOHANA	RAO VARRI	APPA	APPA	APPA	ASSISTANT ENGINEER (ELECT) OPERATION A.P.S.E.B. OWARAKA. TIRUMALA TIRUMALA	INDIA	ANDHRA PRADESH	ELURU	534426	PR0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMESHVARRI		NO	NO	FY-4
RAMA	MOHANA	RAO VARRI	APPA	APPA	APPA	ASSISTANT ENGINEER (ELECT) OPERATION A.P.S.E.B. OWARAKA. TIRUMALA TIRUMALA	INDIA	ANDHRA PRADESH	ELURU	534426	PR0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMESHVARRI		NO	NO	FY-2
RAMA	MOHANA	RAO VARRI	APPA	APPA	APPA	ASSISTANT ENGINEER (ELECT) OPERATION A.P.S.E.B. OWARAKA. TIRUMALA TIRUMALA	INDIA	ANDHRA PRADESH	ELURU	534426	PR0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMESHVARRI		NO	NO	FY-6
RAMA	MOHANA	RAO VARRI	APPA	APPA	APPA	ASSISTANT ENGINEER (ELECT) OPERATION A.P.S.E.B. OWARAKA. TIRUMALA TIRUMALA	INDIA	ANDHRA PRADESH	ELURU	534426	PR0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMESHVARRI		NO	NO	FY-5
RAMA	MOHANA	RAO VARRI	APPA	APPA	APPA	ASSISTANT ENGINEER (ELECT) OPERATION A.P.S.E.B. OWARAKA. TIRUMALA TIRUMALA	INDIA	ANDHRA PRADESH	ELURU	534426	PR0005845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMESHVARRI		NO	NO	FY-3
RAM	BABU	YALAMANCHI	NAGESWARA	NAGESWARA	NAGESWARA	R NO 119 KCP COLONY LAKSHMANAGAR VUYYURU PO KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	PR0005847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYALAKSHMIYALAM ANCHI		NO	NO	FY-7
RAM	BABU	YALAMANCHI	NAGESWARA	NAGESWARA	NAGESWARA	R NO 119 KCP COLONY LAKSHMANAGAR VUYYURU PO KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	PR0005847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIJAYALAKSHMIYALAM ANCHI		NO	NO	FY-6
RATNASRINIVAS		THONDEPU	T	T	T	27 14 56 RAJA GOPALA CHARI STREET VIJAYWADA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0005850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031				NO	NO	FY-7
RATNASRINIVAS		THONDEPU	T	T	T	27 14 56 RAJA GOPALA CHARI STREET VIJAYWADA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0005850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
RATNASRINIVAS		THONDEPU	T	T	T	27 14 56 RAJA GOPALA CHARI STREET VIJAYWADA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0005850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029				NO	NO	FY-5
RATNASRINIVAS		THONDEPU	T	T	T	27 14 56 RAJA GOPALA CHARI STREET VIJAYWADA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0005850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
RATNAJIRAMLAL		PAMMI	SRIRAMULU	SRIRAMULU	SRIRAMULU	B3 F3 SANJEEVA REDDY NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PR0005865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATNAJIRAMLAL		PAMMI	SRIRAMULU	SRIRAMULU	SRIRAMULU	B3 F3 SANJEEVA REDDY NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PR0005865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATNAJIRAMLAL		PAMMI	SRIRAMULU	SRIRAMULU	SRIRAMULU	B3 F3 SANJEEVA REDDY NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PR0005865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNAJIRAMLAL		PAMMI	SRIRAMULU	SRIRAMULU	SRIRAMULU	B3 F3 SANJEEVA REDDY NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PR0005865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAMURTHY		GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	SBI QUARTER NO 2 UPSTAIRS M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0005875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAMURTHY		GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	SBI QUARTER NO 2 UPSTAIRS M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0005875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAMURTHY		GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	SBI QUARTER NO 2 UPSTAIRS M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0005875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAMURTHY		GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	SBI QUARTER NO 2 UPSTAIRS M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0005875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAMURTHY		GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	SBI QUARTER NO 2 UPSTAIRS M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0005875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAMURTHY		GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	SBI QUARTER NO 2 UPSTAIRS M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0005875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMAMURTHY		GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	GOLLAPOTHU	SBI QUARTER NO 2 UPSTAIRS M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0005875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH		GRAMIN	KESHARLAL	KESHARLAL	KESHARLAL	N6-4 GANPATI NIWAS COOP HSG SOC LTD BANGUR NAGAR,GOREGAON W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0005886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		GRAMIN	KESHARLAL	KESHARLAL	KESHARLAL	N6-4 GANPATI NIWAS COOP HSG SOC LTD BANGUR NAGAR.GOREGAON W.BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0005886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH		GRAMIN	KESHARLAL	KESHARLAL	KESHARLAL	N6-4 GANPATI NIWAS COOP HSG SOC LTD BANGUR NAGAR.GOREGAON W.BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0005886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		GRAMIN	KESHARLAL	KESHARLAL	KESHARLAL	N6-4 GANPATI NIWAS COOP HSG SOC LTD BANGUR NAGAR,GOREGAON W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0005886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH		GRAMIN	KESHARLAL	KESHARLAL	KESHARLAL	N6-4 GANPATI NIWAS COOP HSG SOC LTD BANGUR NAGAR,GOREGAON W,BOMBAYMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0005886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	CHANDRASEKHAR	MURTHY	NIL	NIL	NIL	49 NAVNIRMAN CO OP HOUSING SOCIETY SWARNRAJ PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PR0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHESHLATACRAVULUR		NO	NO	FY-1
R	CHANDRASEKHAR	MURTHY	NIL	NIL	NIL	49 NAVNIRMAN CO OP HOUSING SOCIETY SWARNRAJ PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PR0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHESHLATACRAVULUR		NO	NO	FY-3
R	CHANDRASEKHAR	MURTHY	NIL	NIL	NIL	49 NAVNIRMAN CO OP HOUSING SOCIETY SWARNRAJ PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PR0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHESHLATACRAVULUR		NO	NO	FY-4
R	CHANDRASEKHAR	MURTHY	NIL	NIL	NIL	49 NAVNIRMAN CO OP HOUSING SOCIETY SWARNRAJ PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PR0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHESHLATACRAVULUR		NO	NO	FY-2
R	CHANDRASEKHAR	MURTHY	NIL	NIL	NIL	49 NAVNIRMAN CO OP HOUSING SOCIETY SWARNRAJ PRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PR0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHESHLATACRAVULUR		NO	NO	FY-5
RAKESH		DIKSHIT	M	M	M	2242, SECTOR D-11, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0005890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
RAKESH		DIKSHIT	M	M	M	2242, SECTOR D-11, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0005890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH		DIKSHIT	M	M	M	2242, SECTOR D-11, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0005890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
RAKESH		DIKSHIT	M	M	M	2242, SECTOR D-11, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0005890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
RAKESH		DIKSHIT	M	M	M	2242, SECTOR D-11, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0005890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
RIPPI		NAGPAL	NIL	NIL	NIL	BATHRI VIEW DALHOUSIE H P 176304 DALHOUSIE	INDIA	HIMACHAL PRADESH	DHARAMSALA	176304	PR0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RIPPI		NAGPAL	NIL	NIL	NIL	BATHRI VIEW DALHOUSIE H P 176304 DALHOUSIE	INDIA	HIMACHAL PRADESH	DHARAMSALA	176304	PR0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RIPPI		NAGPAL	NIL	NIL	NIL	BATHRI VIEW DALHOUSIE H P 176304 DALHOUSIE	INDIA	HIMACHAL PRADESH	DHARAMSALA	176304	PR0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RIPPI		NAGPAL	NIL	NIL	NIL	BATHRI VIEW DALHOUSIE H P 176304 DALHOUSIE	INDIA	HIMACHAL PRADESH	DHARAMSALA	176304	PR0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RIPPI		NAGPAL	NIL	NIL	NIL	BATHRI VIEW DALHOUSIE H P 176304 DALHOUSIE	INDIA	HIMACHAL PRADESH	DHARAMSALA	176304	PR0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RIPPI		NAGPAL	NIL	NIL	NIL	BATHRI VIEW DALHOUSIE H P 176304 DALHOUSIE	INDIA	HIMACHAL PRADESH	DHARAMSALA	176304	PR0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RIPPI		NAGPAL	NIL	NIL	NIL	BATHRI VIEW DALHOUSIE H P 176304 DALHOUSIE	INDIA	HIMACHAL PRADESH	DHARAMSALA	176304	PR0005909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM		VATI	SHRIMAM	SHRIMAM	SHRIMAM	31-C, DEEP ENCLAVE POCKET-D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0005922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAM		VATI	SHRIMAM	SHRIMAM	SHRIMAM	31-C, DEEP ENCLAVE POCKET-D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0005922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAM		VATI	SHRIMAM	SHRIMAM	SHRIMAM	31-C, DEEP ENCLAVE POCKET-D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0005922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAM		VATI	SHRIMAM	SHRIMAM	SHRIMAM	31-C, DEEP ENCLAVE POCKET-D, PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0005922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
RAJAMANI		GOPALAKRISHNAN	NEMMARA	NEMMARA	NEMMARA	BB-4-C, DDA COLONY, MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
RAJAMANI		GOPALAKRISHNAN	NEMMARA	NEMMARA	NEMMARA	BB-4-C, DDA COLONY, MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
RAJAMANI		GOPALAKRISHNAN	NEMMARA	NEMMARA	NEMMARA	BB-4-C, DDA COLONY, MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
RAJAMANI		GOPALAKRISHNAN	NEMMARA	NEMMARA	NEMMARA	BB-4-C, DDA COLONY, MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
RAJAMANI		GOPALAKRISHNAN	NEMMARA	NEMMARA	NEMMARA	BB-4-C, DDA COLONY, MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
RAJAMANI		GOPALAKRISHNAN	NEMMARA	NEMMARA	NEMMARA	BB-4-C, DDA COLONY, MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
RAJAMANI		GOPALAKRISHNAN	NEMMARA	NEMMARA	NEMMARA	BB-4-C, DDA COLONY, MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0005930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
RAJKUMARI	SUBHASH	CHOUDHARI	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	MARWADI GALLI HINGOLI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PR0005947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBHASHCHANDRACHOUDHARI		NO	NO	FY-7
RAJKUMARI	SUBHASH	CHOUDHARI	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	MARWADI GALLI HINGOLI HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PR0005947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUBHASHCHANDRACHOUDHARI		NO	NO	FY-6
REKHA	MAHESH	BAVISHI	MAHESH	MAHESH	MAHESH	B 202 DARSHAN APARTMENTS SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0005953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MAHESHKUMARBAVISHI		NO	NO	FY-1
REKHA	MAHESH	BAVISHI	MAHESH	MAHESH	MAHESH	B 202 DARSHAN APARTMENTS SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0005953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MAHESHKUMARBAVISHI		NO	NO	FY-7
REKHA	MAHESH	BAVISHI	MAHESH	MAHESH	MAHESH	B 202 DARSHAN APARTMENTS SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0005953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MAHESHKUMARBAVISHI		NO	NO	FY-5
REKHA	MAHESH	BAVISHI	MAHESH	MAHESH	MAHESH	B 202 DARSHAN APARTMENTS SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0005953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MAHESHKUMARBAVISHI		NO	NO	FY-4
REKHA	MAHESH	BAVISHI	MAHESH	MAHESH	MAHESH	B 202 DARSHAN APARTMENTS SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0005953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MAHESHKUMARBAVISHI		NO	NO	FY-3
REKHA	MAHESH	BAVISHI	MAHESH	MAHESH	MAHESH	B 202 DARSHAN APARTMENTS SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0005953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MAHESHKUMARBAVISHI		NO	NO	FY-6
REKHA	MAHESH	BAVISHI	MAHESH	MAHESH	MAHESH	B 202 DARSHAN APARTMENTS SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0005953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MAHESHKUMARBAVISHI		NO	NO	FY-2
RAJAS	DIPAK	SHAH	DIPAK	DIPAK	DIPAK	282 ENTERPRISE APTS FORJETT HILL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0005955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJAS	DIPAK	SHAH	DIPAK	DIPAK	DIPAK	282 ENTERPRISE APTS FORJETT HILL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0005955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJAS	DIPAK	SHAH	DIPAK	DIPAK	DIPAK	282 ENTERPRISE APTS FORJETT HILL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0005955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJAS	DIPAK	SHAH	DIPAK	DIPAK	DIPAK	282 ENTERPRISE APTS FORJETT HILL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0005955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAS	DIPAK	SHAH	DIPAK	DIPAK	DIPAK	282 ENTERPRISE APTS FORJETT HILL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0005955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMA		VASUDEVA	KRISHAN	KRISHAN	KRISHAN	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHANVASUDEVA		NO	NO	FY-5
RAMA		VASUDEVA	KRISHAN	KRISHAN	KRISHAN	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHANVASUDEVA		NO	NO	FY-1
RAMA		VASUDEVA	KRISHAN	KRISHAN	KRISHAN	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHANVASUDEVA		NO	NO	FY-4
RAMA		VASUDEVA	KRISHAN	KRISHAN	KRISHAN	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHANVASUDEVA		NO	NO	FY-2
RAMA		VASUDEVA	KRISHAN	KRISHAN	KRISHAN	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHANVASUDEVA		NO	NO	FY-3
RENU		BAGARIA	KRISHNA	KRISHNA	KRISHNA	C/O KRISHNA BAGARIA PO PACHAMBA PACHAMBA	INDIA	JHARKHAND	GIRIDIH	815316	PR0005999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	JALAN	GOURI	GOURI	GOURI	6A & 6B, IRON SIDE ROAD WINDSOR PALACE BLOCK-D, FLAT N O.403 & 404 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	JALAN	GOURI	GOURI	GOURI	6A & 6B, IRON SIDE ROAD WINDSOR PALACE BLOCK-D, FLAT N O.403 & 404 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	JALAN	GOURI	GOURI	GOURI	6A & 6B, IRON SIDE ROAD WINDSOR PALACE BLOCK-D, FLAT N O.403 & 404 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATANI	DEVI	HIRAWAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O INDRA CHAND JAIN 63 RADHA BAZAR STREET 3RD FLOOR (ROOM NO 25) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
RATANI	DEVI	HIRAWAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O INDRA CHAND JAIN 63 RADHA BAZAR STREET 3RD FLOOR (ROOM NO 25) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
RATANI	DEVI	HIRAWAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O INDRA CHAND JAIN 63 RADHA BAZAR STREET 3RD FLOOR (ROOM NO 25) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
RATANI	DEVI	HIRAWAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O INDRA CHAND JAIN 63 RADHA BAZAR STREET 3RD FLOOR (ROOM NO 25) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
RATANI	DEVI	HIRAWAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O INDRA CHAND JAIN 63 RADHA BAZAR STREET 3RD FLOOR (ROOM NO 25) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
RATANI	DEVI	HIRAWAT	CHANDANMAL	CHANDANMAL	CHANDANMAL	C/O INDRA CHAND JAIN 63 RADHA BAZAR STREET 3RD FLOOR (ROOM NO 25) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
RAM	AWATAR	SHARMA	MANGAL	MANGAL	MANGAL	3,RAM KUMAR RAKSHIT LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025				NO	NO	FY-1
RAM	AWATAR	SHARMA	MANGAL	MANGAL	MANGAL	3,RAM KUMAR RAKSHIT LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027				NO	NO	FY-3
RAM	AWATAR	SHARMA	MANGAL	MANGAL	MANGAL	3,RAM KUMAR RAKSHIT LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026				NO	NO	FY-2
RATHINDRA	NATH	BANERJEE	GIRINDRA	GIRINDRA	GIRINDRA	53B LANSDOWNE TERRACE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0006033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		UMABANERJEE		NO	NO	FY-7
RATHINDRA	NATH	BANERJEE	GIRINDRA	GIRINDRA	GIRINDRA	53B LANSDOWNE TERRACE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0006033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		UMABANERJEE		NO	NO	FY-6
RANJIT	KUMAR	BANERJEE	SUSHIL	SUSHIL	SUSHIL	CW-21/2 RABINDRA NAGAR AKRA FATAK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PR0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RANJIT	KUMAR	BANERJEE	SUSHIL	SUSHIL	SUSHIL	CW-21/2 RABINDRA NAGAR AKRA FATAK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PR0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RANJIT	KUMAR	BANERJEE	SUSHIL	SUSHIL	SUSHIL	CW-21/2 RABINDRA NAGAR AKRA FATAK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PR0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RUMI		CHAKRABORTY	DIPANKAR	DIPANKAR	DIPANKAR	162/B/349 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0006062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUMI		CHAKRABORTY	DIPANKAR	DIPANKAR	DIPANKAR	162/B/349 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0006062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUMI		CHAKRABORTY	DIPANKAR	DIPANKAR	DIPANKAR	162/B/349 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0006062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUMI		CHAKRABORTY	DIPANKAR	DIPANKAR	DIPANKAR	162/B/349 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0006062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUMI		CHAKRABORTY	DIPANKAR	DIPANKAR	DIPANKAR	162/B/349 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0006062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RACHNA		AGARWAL	PAWAN	PAWAN	PAWAN	CA-54, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0006069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7900.00	27-SEP-2031				NO	NO	FY-7
RACHNA		AGARWAL	PAWAN	PAWAN	PAWAN	CA-54, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0006069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7900.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADHA	RANI	PAUL	JITENDRA	JITENDRA	JITENDRA	13/8 EAST SINTHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PR0006070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
RADHA	RANI	PAUL	JITENDRA	JITENDRA	JITENDRA	13/8 EAST SINTHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PR0006070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
RADHA	RANI	PAUL	JITENDRA	JITENDRA	JITENDRA	13/8 EAST SINTHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PR0006070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
RATHINDRA	NATH	LAHIRI	GORACHAND	GORACHAND	GORACHAND	12 JOYNARAYAN BANERJEE LANE BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0006082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025		ANIMALAHIRI		NO	NO	FY-1
RATHINDRA	NATH	LAHIRI	GORACHAND	GORACHAND	GORACHAND	12 JOYNARAYAN BANERJEE LANE BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0006082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028		ANIMALAHIRI		NO	NO	FY-4
RATHINDRA	NATH	LAHIRI	GORACHAND	GORACHAND	GORACHAND	12 JOYNARAYAN BANERJEE LANE BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0006082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029		ANIMALAHIRI		NO	NO	FY-5
RATHINDRA	NATH	LAHIRI	GORACHAND	GORACHAND	GORACHAND	12 JOYNARAYAN BANERJEE LANE BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0006082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		ANIMALAHIRI		NO	NO	FY-3
RATHINDRA	NATH	LAHIRI	GORACHAND	GORACHAND	GORACHAND	12 JOYNARAYAN BANERJEE LANE BARANAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0006082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026		ANIMALAHIRI		NO	NO	FY-2
RUPA	A	MEHTA	ANU	ANU	ANU	C/O M/S VINA TEXTILES 38 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RUPA	A	MEHTA	ANU	ANU	ANU	C/O M/S VINA TEXTILES 38 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RUPA	A	MEHTA	ANU	ANU	ANU	C/O M/S VINA TEXTILES 38 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAM	CHANDRA	PRASAD BARANWAL	KISHUN	KISHUN	KISHUN	C/O USHA STORES BARTAN PATTY P O JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PR0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMPRAKASHBARANWAL		NO	NO	FY-3
RAM	CHANDRA	PRASAD BARANWAL	KISHUN	KISHUN	KISHUN	C/O USHA STORES BARTAN PATTY P O JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PR0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREMPRAKASHBARANWAL		NO	NO	FY-4
RAM	CHANDRA	PRASAD BARANWAL	KISHUN	KISHUN	KISHUN	C/O USHA STORES BARTAN PATTY P O JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PR0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREMPRAKASHBARANWAL		NO	NO	FY-6
RAJESH	KR	MIMANI	LAL	LAL	LAL	36,BRIJDULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0006102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KR	MIMANI	LAL	LAL	LAL	36,BRIJDULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0006102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KR	MIMANI	LAL	LAL	LAL	36,BRIJDULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0006102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KR	MIMANI	LAL	LAL	LAL	36,BRIJDULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0006102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH	KR	MIMANI	LAL	LAL	LAL	36,BRIJDULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0006102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KR	MIMANI	LAL	LAL	LAL	36,BRIJDULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0006102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KR	MIMANI	LAL	LAL	LAL	36,BRIJDULAL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0006102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEB		BAGARIA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O FULCHAND SHRIRAM 199 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEB		BAGARIA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O FULCHAND SHRIRAM 199 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEB		BAGARIA	LAKSHMAN	LAKSHMAN	LAKSHMAN	C/O FULCHAND SHRIRAM 199 MAHATMA GANDHI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		JAIN	BHAGWAN	BHAGWAN	BHAGWAN	907 MARSHAL HOUSE 33/1 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		JAIN	BHAGWAN	BHAGWAN	BHAGWAN	907 MARSHAL HOUSE 33/1 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		JAIN	BHAGWAN	BHAGWAN	BHAGWAN	907 MARSHAL HOUSE 33/1 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		JAIN	BHAGWAN	BHAGWAN	BHAGWAN	907 MARSHAL HOUSE 33/1 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		JAIN	BHAGWAN	BHAGWAN	BHAGWAN	907 MARSHAL HOUSE 33/1 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0006129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMBABU		KODALI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PYAPARRU PO TENALI GUNTUR A P TENALI	INDIA	ANDHRA PRADESH	REPALLE	522341	PR0006152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASANTHIKODALI		NO	NO	FY-1
RAMBABU		KODALI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PYAPARRU PO TENALI GUNTUR A P TENALI	INDIA	ANDHRA PRADESH	REPALLE	522341	PR0006152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRASANTHIKODALI		NO	NO	FY-5
RAMBABU		KODALI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PYAPARRU PO TENALI GUNTUR A P TENALI	INDIA	ANDHRA PRADESH	REPALLE	522341	PR0006152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASANTHIKODALI		NO	NO	FY-7
RAMBABU		KODALI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PYAPARRU PO TENALI GUNTUR A P TENALI	INDIA	ANDHRA PRADESH	REPALLE	522341	PR0006152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASANTHIKODALI		NO	NO	FY-3
RAMBABU		KODALI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PYAPARRU PO TENALI GUNTUR A P TENALI	INDIA	ANDHRA PRADESH	REPALLE	522341	PR0006152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASANTHIKODALI		NO	NO	FY-2
RAMBABU		KODALI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PYAPARRU PO TENALI GUNTUR A P TENALI	INDIA	ANDHRA PRADESH	REPALLE	522341	PR0006152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASANTHIKODALI		NO	NO	FY-6
RAMBABU		KODALI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	PYAPARRU PO TENALI GUNTUR A P TENALI	INDIA	ANDHRA PRADESH	REPALLE	522341	PR0006152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRASANTHIKODALI		NO	NO	FY-4
RAJESH		CHANDRE	PRAKASH	PRAKASH	PRAKASH	T 4 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		CHANDRE	PRAKASH	PRAKASH	PRAKASH	T 4 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		CHANDRE	PRAKASH	PRAKASH	PRAKASH	T 4 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		CHANDRE	PRAKASH	PRAKASH	PRAKASH	T 4 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		CHANDRE	PRAKASH	PRAKASH	PRAKASH	T 4 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		CHANDRE	PRAKASH	PRAKASH	PRAKASH	T 4 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		CHANDRE	PRAKASH	PRAKASH	PRAKASH	T 4 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0006168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMA	DEVI	SRIRAMSHETTY	SRINIVASA	SRINIVASA	SRINIVASA	FLAT NO.402 SAI SURABHI LAXMI APTS., STREET NO.1,BARKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0006170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
RAMA	DEVI	SRIRAMSHETTY	SRINIVASA	SRINIVASA	SRINIVASA	FLAT NO.402 SAI SURABHI LAXMI APTS., STREET NO.1,BARKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0006170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
RAMA	DEVI	SRIRAMSHETTY	SRINIVASA	SRINIVASA	SRINIVASA	FLAT NO.402 SAI SURABHI LAXMI APTS., STREET NO.1,BARKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0006170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
R	G	MAHESHWARI	L	L	L	14-2-332/7/19 GYANBAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0006181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	G	MAHESHWARI	L	L	L	14-2-332/7/19 GYANBAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0006181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		JHA	UMESHWAR	UMESHWAR	UMESHWAR	6-1-145-149 FLAT 304,SARASWATHI RESIDENCY PADMA RAO NAGARSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PR0006194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	27-SEP-2031		SUDHAJHA		NO	NO	FY-7
REKHA			KAMALKISHOR	KAMALKISHOR	KAMALKISHOR	70 BIGMANIGAR ST CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PR0006199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REKHA			KAMALKISHOR	KAMALKISHOR	KAMALKISHOR	70 BIGMANIGAR ST CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PR0006199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
REKHA			KAMALKISHOR	KAMALKISHOR	KAMALKISHOR	70 BIGMANIGAR ST CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PR0006199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
REKHA			KAMALKISHOR	KAMALKISHOR	KAMALKISHOR	70 BIGMANIGAR ST CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PR0006199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
REKHA			KAMALKISHOR	KAMALKISHOR	KAMALKISHOR	70 BIGMANIGAR ST CHINGLEPUT T N CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PR0006199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R		MANILA	D	D	D	97 CHINNAMMANKOIL STREET CHENGALPATTU CHENGAPETTU	INDIA	TAMIL NADU	CHENGALPATTU	603002	PR0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		MANILA	D	D	D	97 CHINNAMMANKOIL STREET CHENGALPATTU CHENGAPETTU	INDIA	TAMIL NADU	CHENGALPATTU	603002	PR0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		MANILA	D	D	D	97 CHINNAMMANKOIL STREET CHENGALPATTU CHENGAPETTU	INDIA	TAMIL NADU	CHENGALPATTU	603002	PR0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		MANILA	D	D	D	97 CHINNAMMANKOIL STREET CHENGALPATTU CHENGAPETTU	INDIA	TAMIL NADU	CHENGALPATTU	603002	PR0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		MANILA	D	D	D	97 CHINNAMMANKOIL STREET CHENGALPATTU CHENGAPETTU	INDIA	TAMIL NADU	CHENGALPATTU	603002	PR0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		MANILA	D	D	D	97 CHINNAMMANKOIL STREET CHENGALPATTU CHENGAPETTU	INDIA	TAMIL NADU	CHENGALPATTU	603002	PR0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		MANILA	D	D	D	97 CHINNAMMANKOIL STREET CHENGALPATTU CHENGAPETTU	INDIA	TAMIL NADU	CHENGALPATTU	603002	PR0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		CHANDRASEKARAN	N	N	N	SOWBHAGYA 25/60 A, SECOND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0006204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	08-OCT-2025		CRADHIKA		NO	NO	FY-1
R		CHANDRASEKARAN	N	N	N	SOWBHAGYA 25/60 A, SECOND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0006204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	27-SEP-2031		CRADHIKA		NO	NO	FY-7
R		CHANDRASEKARAN	N	N	N	SOWBHAGYA 25/60 A, SECOND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0006204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	20-MAR-2027		CRADHIKA		NO	NO	FY-3
R		CHANDRASEKARAN	N	N	N	SOWBHAGYA 25/60 A, SECOND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0006204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11072.00	04-OCT-2028		CRADHIKA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		CHANDRASEKARAN	N	N	N	SOWBHAGYA 25/60 A, SECOND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0006204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4152.00	11-SEP-2030		CRADHIKA		NO	NO	FY-6
R		CHANDRASEKARAN	N	N	N	SOWBHAGYA 25/60 A, SECOND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0006204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11072.00	15-SEP-2029		CRADHIKA		NO	NO	FY-5
R		CHANDRASEKARAN	N	N	N	SOWBHAGYA 25/60 A, SECOND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0006204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	30-SEP-2026		CRADHIKA		NO	NO	FY-2
R		GEETHA	V	V	V	W/O MR N RAMESH NO.2,LAWSONS ROAD CANTONMENT TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PR0006215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VSRAJAGOPALAN		NO	NO	FY-5
R		GEETHA	V	V	V	W/O MR N RAMESH NO.2,LAWSONS ROAD CANTONMENT TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PR0006215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VSRAJAGOPALAN		NO	NO	FY-7
R		GEETHA	V	V	V	W/O MR N RAMESH NO.2,LAWSONS ROAD CANTONMENT TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PR0006215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VSRAJAGOPALAN		NO	NO	FY-6
RAJESHWARI	CHANDRA	SHEKHARAN	R	R	R	71 KCP STAFF COLONY TIRUVOTTIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PR0006239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RCHANDRASHEKHARAN		NO	NO	FY-1
RAJESHWARI	CHANDRA	SHEKHARAN	R	R	R	71 KCP STAFF COLONY TIRUVOTTIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PR0006239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RCHANDRASHEKHARAN		NO	NO	FY-3
RAJESHWARI	CHANDRA	SHEKHARAN	R	R	R	71 KCP STAFF COLONY TIRUVOTTIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PR0006239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RCHANDRASHEKHARAN		NO	NO	FY-2
R	M	RAMASAMY	R	R	R	OLDNO.6, NEW NO.11 FIRST CROSS STREET TRUSTPURAM KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0006240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R	M	RAMASAMY	R	R	R	OLDNO.6, NEW NO.11 FIRST CROSS STREET TRUSTPURAM KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0006240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
R	M	RAMASAMY	R	R	R	OLDNO.6, NEW NO.11 FIRST CROSS STREET TRUSTPURAM KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0006240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 4650 GURU NANAK WARA PO KHALSA COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0006281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 4650 GURU NANAK WARA PO KHALSA COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0006281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 4650 GURU NANAK WARA PO KHALSA COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0006281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 4650 GURU NANAK WARA PO KHALSA COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0006281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	BALDEV	BALDEV	BALDEV	H NO 4650 GURU NANAK WARA PO KHALSA COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0006281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUBY		MALHOTRA	RAJ	RAJ	RAJ	413 HAIDER QULI CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0006285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RUBY		MALHOTRA	RAJ	RAJ	RAJ	413 HAIDER QULI CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0006285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RUBY		MALHOTRA	RAJ	RAJ	RAJ	413 HAIDER QULI CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0006285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAMAN		CHAWLA	JAIGOPAL	JAIGOPAL	JAIGOPAL	912/20 SHAKTINAGAR GREEN ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0006322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	08-OCT-2025				NO	NO	FY-1
RAMAN		CHAWLA	JAIGOPAL	JAIGOPAL	JAIGOPAL	912/20 SHAKTINAGAR GREEN ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0006322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027				NO	NO	FY-3
RAMAN		CHAWLA	JAIGOPAL	JAIGOPAL	JAIGOPAL	912/20 SHAKTINAGAR GREEN ROAD HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0006322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	30-SEP-2026				NO	NO	FY-2
RADHA	RANI	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RADHA	RANI	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RADHA	RANI	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RADHA	RANI	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RADHA	RANI	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RADHA	RANI	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RADHA	RANI	SANGAL	ANIL	ANIL	ANIL	A 3/16 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RATNA		DEHADRAI	ANANT	ANANT	ANANT	W/O.ANANT P.DEHADRAI 70,NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON	INDIA	HARYANA	GURGAON	122002	PR0006334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RATNA		DEHADRAI	ANANT	ANANT	ANANT	W/O.ANANT P.DEHADRAI 70,NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON	INDIA	HARYANA	GURGAON	122002	PR0006334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAM	PARKASH	MALIK	SAKARAM	SAKARAM	SAKARAM	8 SHANKAR VIHAR VIKAS MARG SHAKAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0006347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	PARKASH	MALIK	SAKARAM	SAKARAM	SAKARAM	8 SHANKAR VIHAR VIKAS MARG SHAKAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0006347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	PARKASH	MALIK	SAKARAM	SAKARAM	SAKARAM	8 SHANKAR VIHAR VIKAS MARG SHAKAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0006347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI		DHAMEJA	RAJIV	RAJIV	RAJIV	256, RPS FLATS SHAIKH SARAI, PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0006362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJIVDHAMEJA		NO	NO	FY-1
RASHMI		DHAMEJA	RAJIV	RAJIV	RAJIV	256, RPS FLATS SHAIKH SARAI, PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0006362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJIVDHAMEJA		NO	NO	FY-4
RASHMI		DHAMEJA	RAJIV	RAJIV	RAJIV	256, RPS FLATS SHAIKH SARAI, PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0006362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJIVDHAMEJA		NO	NO	FY-3
RASHMI		DHAMEJA	RAJIV	RAJIV	RAJIV	256, RPS FLATS SHAIKH SARAI, PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0006362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJIVDHAMEJA		NO	NO	FY-5
RASHMI		DHAMEJA	RAJIV	RAJIV	RAJIV	256, RPS FLATS SHAIKH SARAI, PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0006362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJIVDHAMEJA		NO	NO	FY-2
RITA		DANGAY	YASHPAL	YASHPAL	YASHPAL	FLAT NO 293, LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0006371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA		DANGAY	YASHPAL	YASHPAL	YASHPAL	FLAT NO 293, LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0006371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITA		DANGAY	YASHPAL	YASHPAL	YASHPAL	FLAT NO 293, LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0006371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJINDER	PAL	SINGH	SATNAM	SATNAM	SATNAM	H.NO.11750 GALLI NO 4 SATNAGAR KAROLBAGH DELHI	INDIA	DELHI	NEW DELHI	110005	PR0006398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031	HARMANPREETSINGH	TRIPATKAUR		NO	NO	FY-7
RAJENDRA	PARSHURAM	KHANVILKAR	PARSHURAM	PARSHURAM	PARSHURAM	8B-12 SUNGAPPA CHAWL PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0006427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PARSHURAMRKHANVILKAR		NO	NO	FY-1
RAJENDRA	PARSHURAM	KHANVILKAR	PARSHURAM	PARSHURAM	PARSHURAM	8B-12 SUNGAPPA CHAWL PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0006427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PARSHURAMRKHANVILKAR		NO	NO	FY-3
RAJENDRA	PARSHURAM	KHANVILKAR	PARSHURAM	PARSHURAM	PARSHURAM	8B-12 SUNGAPPA CHAWL PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0006427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PARSHURAMRKHANVILKAR		NO	NO	FY-5
RAJENDRA	PARSHURAM	KHANVILKAR	PARSHURAM	PARSHURAM	PARSHURAM	8B-12 SUNGAPPA CHAWL PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0006427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARSHURAMRKHANVILKAR		NO	NO	FY-2
RAJENDRA	PARSHURAM	KHANVILKAR	PARSHURAM	PARSHURAM	PARSHURAM	8B-12 SUNGAPPA CHAWL PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0006427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PARSHURAMRKHANVILKAR		NO	NO	FY-4
R	S	RAMAN	RAMA	RAMA	RAMA	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJAMRAMAN		NO	NO	FY-4
R	S	RAMAN	RAMA	RAMA	RAMA	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJAMRAMAN		NO	NO	FY-7
R	S	RAMAN	RAMA	RAMA	RAMA	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJAMRAMAN		NO	NO	FY-2
R	S	RAMAN	RAMA	RAMA	RAMA	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJAMRAMAN		NO	NO	FY-6
R	S	RAMAN	RAMA	RAMA	RAMA	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJAMRAMAN		NO	NO	FY-5
R	S	RAMAN	RAMA	RAMA	RAMA	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJAMRAMAN		NO	NO	FY-1
R	S	RAMAN	RAMA	RAMA	RAMA	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJAMRAMAN		NO	NO	FY-3
RAJAM		RAMAN	R	R	R	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RSRAMAN		NO	NO	FY-4
RAJAM		RAMAN	R	R	R	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RSRAMAN		NO	NO	FY-7
RAJAM		RAMAN	R	R	R	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RSRAMAN		NO	NO	FY-3
RAJAM		RAMAN	R	R	R	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RSRAMAN		NO	NO	FY-5
RAJAM		RAMAN	R	R	R	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RSRAMAN		NO	NO	FY-1
RAJAM		RAMAN	R	R	R	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RSRAMAN		NO	NO	FY-6
RAJAM		RAMAN	R	R	R	2/147 PUSHPAPARK GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RSRAMAN		NO	NO	FY-2
RAMCHAND	JAMNADAS	AHUJA	JAMNADAS	JAMNADAS	JAMNADAS	C/O RAMCHAND SHAMLAL 75-79 OLD HANUMAN LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0006473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025		GOPIRAMCHANDAHUJA		NO	NO	FY-1
RAMCHAND	JAMNADAS	AHUJA	JAMNADAS	JAMNADAS	JAMNADAS	C/O RAMCHAND SHAMLAL 75-79 OLD HANUMAN LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0006473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027		GOPIRAMCHANDAHUJA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMCHAND	JAMNADAS	AHUJA	JAMNADAS	JAMNADAS	JAMNADAS	C/O RAMCHAND SHAMLAL 75-79 OLD HANUMAN LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0006473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026		GOPIRAMCHANDAHUJA		NO	NO	FY-2
RAMA		SANTHANAM	R	R	R	S 6 A SINDHI SOC CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0006475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RSANTHANAM		NO	NO	FY-1
RAMA		SANTHANAM	R	R	R	S 6 A SINDHI SOC CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0006475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RSANTHANAM		NO	NO	FY-4
RAMA		SANTHANAM	R	R	R	S 6 A SINDHI SOC CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0006475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RSANTHANAM		NO	NO	FY-2
RAMA		SANTHANAM	R	R	R	S 6 A SINDHI SOC CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0006475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RSANTHANAM		NO	NO	FY-5
RAMA		SANTHANAM	R	R	R	S 6 A SINDHI SOC CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0006475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RSANTHANAM		NO	NO	FY-3
RESHMA	M	CHANDAN	MANMOHAN	MANMOHAN	MANMOHAN	5-B SHABNAM PLOT 77 SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0006481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RESHMA	M	CHANDAN	MANMOHAN	MANMOHAN	MANMOHAN	5-B SHABNAM PLOT 77 SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0006481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RESHMA	M	CHANDAN	MANMOHAN	MANMOHAN	MANMOHAN	5-B SHABNAM PLOT 77 SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0006481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RESHMA	M	CHANDAN	MANMOHAN	MANMOHAN	MANMOHAN	5-B SHABNAM PLOT 77 SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0006481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RESHMA	M	CHANDAN	MANMOHAN	MANMOHAN	MANMOHAN	5-B SHABNAM PLOT 77 SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0006481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RESHMA	M	CHANDAN	MANMOHAN	MANMOHAN	MANMOHAN	5-B SHABNAM PLOT 77 SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0006481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RESHMA	M	CHANDAN	MANMOHAN	MANMOHAN	MANMOHAN	5-B SHABNAM PLOT 77 SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0006481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA	S	BAJAJ	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	3B, RASHMI, 3RD FLOOR CHANRMICHEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BELASBAJAJ		NO	NO	FY-1
REKHA	S	BAJAJ	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	3B, RASHMI, 3RD FLOOR CHANRMICHEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BELASBAJAJ		NO	NO	FY-3
REKHA	S	BAJAJ	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	3B, RASHMI, 3RD FLOOR CHANRMICHEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BELASBAJAJ		NO	NO	FY-2
RADHABAI		KUNDANDAS	KUNDANDAS	KUNDANDAS	KUNDANDAS	FLAT NO 56, NEEL KAMAL, 5TH FLOOR ,PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		PARSRAMKUNDANDAS		NO	NO	FY-1
RADHABAI		KUNDANDAS	KUNDANDAS	KUNDANDAS	KUNDANDAS	FLAT NO 56, NEEL KAMAL, 5TH FLOOR ,PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		PARSRAMKUNDANDAS		NO	NO	FY-7
RADHABAI		KUNDANDAS	KUNDANDAS	KUNDANDAS	KUNDANDAS	FLAT NO 56, NEEL KAMAL, 5TH FLOOR ,PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		PARSRAMKUNDANDAS		NO	NO	FY-4
RADHABAI		KUNDANDAS	KUNDANDAS	KUNDANDAS	KUNDANDAS	FLAT NO 56, NEEL KAMAL, 5TH FLOOR ,PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		PARSRAMKUNDANDAS		NO	NO	FY-6
RADHABAI		KUNDANDAS	KUNDANDAS	KUNDANDAS	KUNDANDAS	FLAT NO 56, NEEL KAMAL, 5TH FLOOR ,PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		PARSRAMKUNDANDAS		NO	NO	FY-3
RITA		SHARMA	ARVIND	ARVIND	ARVIND	B-302 SANGALI APRTS. COPERNICUS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0006487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ARVINDSHARMA		NO	NO	FY-1
RITA		SHARMA	ARVIND	ARVIND	ARVIND	B-302 SANGALI APRTS. COPERNICUS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0006487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ARVINDSHARMA		NO	NO	FY-7
RITA		SHARMA	ARVIND	ARVIND	ARVIND	B-302 SANGALI APRTS. COPERNICUS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0006487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARVINDSHARMA		NO	NO	FY-4
RITA		SHARMA	ARVIND	ARVIND	ARVIND	B-302 SANGALI APRTS. COPERNICUS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0006487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARVINDSHARMA		NO	NO	FY-2
RITA		SHARMA	ARVIND	ARVIND	ARVIND	B-302 SANGALI APRTS. COPERNICUS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0006487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ARVINDSHARMA		NO	NO	FY-6
RITA		SHARMA	ARVIND	ARVIND	ARVIND	B-302 SANGALI APRTS. COPERNICUS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0006487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARVINDSHARMA		NO	NO	FY-5
RITA		SHARMA	ARVIND	ARVIND	ARVIND	B-302 SANGALI APRTS. COPERNICUS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0006487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARVINDSHARMA		NO	NO	FY-3
RAJESH		SHAH	NIL	NIL	NIL	B/127 ZALAWAD NAGAR C D BARFIWALA MARG S V ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0006488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031		SANJAYSHAH		NO	NO	FY-7
RAJESH		SHAH	NIL	NIL	NIL	B/127 ZALAWAD NAGAR C D BARFIWALA MARG S V ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0006488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3292.50	11-SEP-2030		SANJAYSHAH		NO	NO	FY-6
RAVINDRA	SHRINIWAS	ALBAL	SHRINIVAS	SHRINIVAS	SHRINIVAS	42 SHAILESH CO-OP SOCIETY HINGNE PUNE	INDIA	MAHARASHTRA	PUNE	411052	PR0006490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KULBHUSHANKHADNAN		NO	NO	FY-7
RAVINDRA	SHRINIWAS	ALBAL	SHRINIVAS	SHRINIVAS	SHRINIVAS	42 SHAILESH CO-OP SOCIETY HINGNE PUNE	INDIA	MAHARASHTRA	PUNE	411052	PR0006490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KULBHUSHANKHADNAN		NO	NO	FY-2
RAKESH	KUMAR	GOEL	SOM	SOM	SOM	73 SEA LORD B G D SOMANI MARG CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0006493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		VINAYKUMARGOEL		NO	NO	FY-6
RABIABAI	MOHAMED	NAMAKWALLA	ILASSAM	ILASSAM	ILASSAM	149 IMAMWADA RD HAROON MANZIL B BLK 4TH FR RM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PR0006502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BILKPSHYUNUSNAMALKWALLA		NO	NO	FY-5
RABIABAI	MOHAMED	NAMAKWALLA	ILASSAM	ILASSAM	ILASSAM	149 IMAMWADA RD HAROON MANZIL B BLK 4TH FR RM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PR0006502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		BILKPSHYUNUSNAMALKWALLA		NO	NO	FY-1
RABIABAI	MOHAMED	NAMAKWALLA	ILASSAM	ILASSAM	ILASSAM	149 IMAMWADA RD HAROON MANZIL B BLK 4TH FR RM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PR0006502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		BILKPSHYUNUSNAMALKWALLA		NO	NO	FY-4
RABIABAI	MOHAMED	NAMAKWALLA	ILASSAM	ILASSAM	ILASSAM	149 IMAMWADA RD HAROON MANZIL B BLK 4TH FR RM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PR0006502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BILKPSHYUNUSNAMALKWALLA		NO	NO	FY-3
RABIABAI	MOHAMED	NAMAKWALLA	ILASSAM	ILASSAM	ILASSAM	149 IMAMWADA RD HAROON MANZIL B BLK 4TH FR RM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PR0006502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		BILKPSHYUNUSNAMALKWALLA		NO	NO	FY-2
RAJAN	RAMANLAL	VORA	RAMANLAL	RAMANLAL	RAMANLAL	301 MARINE APARTMENTS 45 JUHU TARA ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0006535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITARAJANVORA		NO	NO	FY-3
RAMANLAL	BIKHALAL	KADAKIA	BIKALAL	BIKALAL	BIKALAL	341,KOTHARI BUILDING 2ND FLOOR,FLAT NO.7 S.V.P.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0006541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031		PANKAJBABULALKADAKIA		NO	NO	FY-7
RAMANLAL	BIKHALAL	KADAKIA	BIKALAL	BIKALAL	BIKALAL	341,KOTHARI BUILDING 2ND FLOOR,FLAT NO.7 S.V.P.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0006541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		PANKAJBABULALKADAKIA		NO	NO	FY-3
RAJESH	BHASKAR	SALGAONKAR	NIL	NIL	NIL	202,ABHISHEK CHS. OPP.D-MART,SECTOR-9 PILOT NO.64-65-66 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PR0006556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NILESHBHASKARSALGAONKAR		NO	NO	FY-7
RAJESH	BHASKAR	SALGAONKAR	NIL	NIL	NIL	202,ABHISHEK CHS. OPP.D-MART,SECTOR-9 PILOT NO.64-65-66 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PR0006556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILESHBHASKARSALGAONKAR		NO	NO	FY-3
RAJESH	BHASKAR	SALGAONKAR	NIL	NIL	NIL	202,ABHISHEK CHS. OPP.D-MART,SECTOR-9 PILOT NO.64-65-66 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PR0006556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NILESHBHASKARSALGAONKAR		NO	NO	FY-6
RAMESH	K	RAO	K	K	K	104-105 SILVER COIN CO SCTY DIMONTE ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PR0006559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		GEETARRAO		NO	NO	FY-5
RAMESH	K	RAO	K	K	K	104-105 SILVER COIN CO SCTY DIMONTE ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PR0006559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		GEETARRAO		NO	NO	FY-7
RAMESH	K	RAO	K	K	K	104-105 SILVER COIN CO SCTY DIMONTE ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PR0006559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030		GEETARRAO		NO	NO	FY-6
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASH GANGA, 89 WARDEN ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025		ANNAPURNADEVIPANDYA		NO	NO	FY-1
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASH GANGA, 89 WARDEN ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031		ANNAPURNADEVIPANDYA		NO	NO	FY-7
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASH GANGA, 89 WARDEN ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028		ANNAPURNADEVIPANDYA		NO	NO	FY-4
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASH GANGA, 89 WARDEN ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029		ANNAPURNADEVIPANDYA		NO	NO	FY-5
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASH GANGA, 89 WARDEN ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026		ANNAPURNADEVIPANDYA		NO	NO	FY-2
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASH GANGA, 89 WARDEN ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030		ANNAPURNADEVIPANDYA		NO	NO	FY-6
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASH GANGA, 89 WARDEN ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0006564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		ANNAPURNADEVIPANDYA		NO	NO	FY-3
RAVIKANT	KHANDERAO	KULKARNI	KHANDERAO	KHANDERAO	KHANDERAO	MARTAND SMRUTI PANDURANG WADI DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PR0006568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVIKANT	KHANDERAO	KULKARNI	KHANDERAO	KHANDERAO	KHANDERAO	MARTAND SMRUTI PANDURANG WADI DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PR0006568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVIKANT	KHANDERAO	KULKARNI	KHANDERAO	KHANDERAO	KHANDERAO	MARTAND SMRUTI PANDURANG WADI DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PR0006568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVIKANT	KHANDERAO	KULKARNI	KHANDERAO	KHANDERAO	KHANDERAO	MARTAND SMRUTI PANDURANG WADI DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PR0006568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVIKANT	KHANDERAO	KULKARNI	KHANDERAO	KHANDERAO	KHANDERAO	MARTAND SMRUTI PANDURANG WADI DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PR0006568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVIKANT	KHANDERAO	KULKARNI	KHANDERAO	KHANDERAO	KHANDERAO	MARTAND SMRUTI PANDURANG WADI DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PR0006568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVIKANT	KHANDERAO	KULKARNI	KHANDERAO	KHANDERAO	KHANDERAO	MARTAND SMRUTI PANDURANG WADI DOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PR0006568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA	BHISHMA	DESAI	BHISHMA	BHISHMA	BHISHMA	14 ASHOKNAGAR SOCIETY BHATTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHA	BHISHMA	DESAI	BHISHMA	BHISHMA	BHISHMA	14 ASHOKNAGAR SOCIETY BHATTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA	BHISHMA	DESAI	BHISHMA	BHISHMA	BHISHMA	14 ASHOKNAGAR SOCIETY BHATTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REKHA	BHISHMA	DESAI	BHISHMA	BHISHMA	BHISHMA	14 ASHOKNAGAR SOCIETY BHATTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA	BHISHMA	DESAI	BHISHMA	BHISHMA	BHISHMA	14 ASHOKNAGAR SOCIETY BHATTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHABEN	N	PRAJAPATI	NATHALAL	NATHALAL	NATHALAL	C/O HETAL ENTERPRISE 15 KARMYOG SOCIETY NEAR TALAB MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0006678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHABEN	N	PRAJAPATI	NATHALAL	NATHALAL	NATHALAL	C/O HETAL ENTERPRISE 15 KARMYOG SOCIETY NEAR TALAB MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0006678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHABEN	N	PRAJAPATI	NATHALAL	NATHALAL	NATHALAL	C/O HETAL ENTERPRISE 15 KARMYOG SOCIETY NEAR TALAB MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0006678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHABEN	N	PRAJAPATI	NATHALAL	NATHALAL	NATHALAL	C/O HETAL ENTERPRISE 15 KARMYOG SOCIETY NEAR TALAB MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0006678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHABEN	N	PRAJAPATI	NATHALAL	NATHALAL	NATHALAL	C/O HETAL ENTERPRISE 15 KARMYOG SOCIETY NEAR TALAB MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0006678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANTILABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOCIETY PARI 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
RANTILABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOCIETY PARI 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
RANTILABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOCIETY PARI 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
RANTILABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOCIETY PARI 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
RANTILABEN	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	56 UTTER GUJARAT PATEL SOCIETY PARI 2 OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0006698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
RADHABEN	KESHAVLAL	PATEL	KESHAVALAL	KESHAVALAL	KESHAVALAL	5-BHAVESH APARTMENT SHAHIBAUG DUFFNALA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0006710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RADHABEN	KESHAVLAL	PATEL	KESHAVALAL	KESHAVALAL	KESHAVALAL	5-BHAVESH APARTMENT SHAHIBAUG DUFFNALA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0006710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RADHABEN	KESHAVLAL	PATEL	KESHAVALAL	KESHAVALAL	KESHAVALAL	5-BHAVESH APARTMENT SHAHIBAUG DUFFNALA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0006710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RADHABEN	KESHAVLAL	PATEL	KESHAVALAL	KESHAVALAL	KESHAVALAL	5-BHAVESH APARTMENT SHAHIBAUG DUFFNALA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0006710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RADHABEN	KESHAVLAL	PATEL	KESHAVALAL	KESHAVALAL	KESHAVALAL	5-BHAVESH APARTMENT SHAHIBAUG DUFFNALA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0006710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAKESH	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	1103 AMBVADI RAMNAGAR SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0006736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	B	BIRADAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	9 ENGINEER REGIMENT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	B	BIRADAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	9 ENGINEER REGIMENT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAVINDRA	B	BIRADAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	9 ENGINEER REGIMENT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	B	BIRADAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	9 ENGINEER REGIMENT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAVINDRA	B	BIRADAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	9 ENGINEER REGIMENT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	B	BIRADAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	9 ENGINEER REGIMENT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	B	BIRADAR	BASANAGOUDA	BASANAGOUDA	BASANAGOUDA	9 ENGINEER REGIMENT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0006740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJUL	CHIMANLAL	PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	16 MEVAWALA NAGAR NAVA VADAJ NEAR KIRAN PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0006743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHIMANLALAPATEL		NO	NO	FY-7
RANCHHODLAL		PATEL	CHHOTALAL	CHHOTALAL	CHHOTALAL	101 VVAIBHAV BUNGLOW PART 1 NEAR SUN & STEP CLUB BHUYANGDEV CHAR RASTANARUNPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0006752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANCHHODLAL		PATEL	CHHOTALAL	CHHOTALAL	CHHOTALAL	101 VVAIBHAV BUNGLOW PART 1 NEAR SUN & STEP CLUB BHUYANGDEV CHAR RASTANARUNPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0006752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANCHHODLAL		PATEL	CHHOTALAL	CHHOTALAL	CHHOTALAL	101 VVAIBHAV BUNGLOW PART 1 NEAR SUN & STEP CLUB BHUYANGDEV CHAR RASTANARUNPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0006752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		SHETH	NIL	NIL	NIL	KRISHNA MEDICAL STORES DEVGAD BARIA PMS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PR0006765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		SHETH	NIL	NIL	NIL	KRISHNA MEDICAL STORES DEVGAD BARIA PMS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PR0006765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA		SHETH	NIL	NIL	NIL	KRISHNA MEDICAL STORES DEVGAD BARIA PMS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PR0006765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA		SHETH	NIL	NIL	NIL	KRISHNA MEDICAL STORES DEVGAD BARIA PMS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PR0006765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		SHETH	NIL	NIL	NIL	KRISHNA MEDICAL STORES DEVGAD BARIA PMS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PR0006765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		SHETH	NIL	NIL	NIL	KRISHNA MEDICAL STORES DEVGAD BARIA PMS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380	PR0006765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNI		DALAL	RAJENDRA	RAJENDRA	RAJENDRA	MAYUR COLONY NR SHIV FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0006773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRADALAL		NO	NO	FY-1
RAJNI		DALAL	RAJENDRA	RAJENDRA	RAJENDRA	MAYUR COLONY NR SHIV FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0006773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRADALAL		NO	NO	FY-5
RAJNI		DALAL	RAJENDRA	RAJENDRA	RAJENDRA	MAYUR COLONY NR SHIV FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0006773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRADALAL		NO	NO	FY-7
RAJNI		DALAL	RAJENDRA	RAJENDRA	RAJENDRA	MAYUR COLONY NR SHIV FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0006773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRADALAL		NO	NO	FY-4
RAJNI		DALAL	RAJENDRA	RAJENDRA	RAJENDRA	MAYUR COLONY NR SHIV FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0006773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRADALAL		NO	NO	FY-2
RAJNI		DALAL	RAJENDRA	RAJENDRA	RAJENDRA	MAYUR COLONY NR SHIV FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0006773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRADALAL		NO	NO	FY-6
RAJNI		DALAL	RAJENDRA	RAJENDRA	RAJENDRA	MAYUR COLONY NR SHIV FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0006773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRADALAL		NO	NO	FY-3
RAMESH	MORANDMAL	SADHWANI	MORANDMAL	MORANDMAL	MORANDMAL	21-SHANTUN BUNGLOWS B/H SATLAJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MORANDMALTOPAND ASSADHWANI		NO	NO	FY-1
RAMESH	MORANDMAL	SADHWANI	MORANDMAL	MORANDMAL	MORANDMAL	21-SHANTUN BUNGLOWS B/H SATLAJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MORANDMALTOPAND ASSADHWANI		NO	NO	FY-5
RAMESH	MORANDMAL	SADHWANI	MORANDMAL	MORANDMAL	MORANDMAL	21-SHANTUN BUNGLOWS B/H SATLAJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MORANDMALTOPAND ASSADHWANI		NO	NO	FY-4
RAMESH	MORANDMAL	SADHWANI	MORANDMAL	MORANDMAL	MORANDMAL	21-SHANTUN BUNGLOWS B/H SATLAJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MORANDMALTOPAND ASSADHWANI		NO	NO	FY-3
RAMESH	MORANDMAL	SADHWANI	MORANDMAL	MORANDMAL	MORANDMAL	21-SHANTUN BUNGLOWS B/H SATLAJ HOTEL NANDA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MORANDMALTOPAND ASSADHWANI		NO	NO	FY-2
RAMLAKHANDAS		RAMAVANI	RAMAYANI	RAMAYANI	RAMAYANI	RAMJI MANDIR NEAR MOTI HEVELI NI POLE DABGARWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0006786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMSARANDASJISURY APRAKASHJI		NO	NO	FY-1
RAMLAKHANDAS		RAMAVANI	RAMAYANI	RAMAYANI	RAMAYANI	RAMJI MANDIR NEAR MOTI HEVELI NI POLE DABGARWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0006786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMSARANDASJISURY APRAKASHJI		NO	NO	FY-3
RAMLAKHANDAS		RAMAVANI	RAMAYANI	RAMAYANI	RAMAYANI	RAMJI MANDIR NEAR MOTI HEVELI NI POLE DABGARWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0006786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMSARANDASJISURY APRAKASHJI		NO	NO	FY-2
RAJESH		MURTHY	R	R	R	NO 9 PATALAMMA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0006807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		MURTHY	R	R	R	NO 9 PATALAMMA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0006807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATHNA	B	S	B	B	B	SUKRUTHY II MAIN P C EXTENSION, KOLAR	INDIA	KARNATAKA	KOLAR	563102	PR0006813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATHNA	B	S	B	B	B	SUKRUTHY II MAIN P C EXTENSION, KOLAR	INDIA	KARNATAKA	KOLAR	563102	PR0006813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATHNA	B	S	B	B	B	SUKRUTHY II MAIN P C EXTENSION, KOLAR	INDIA	KARNATAKA	KOLAR	563102	PR0006813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATHNA	B	S	B	B	B	SUKRUTHY II MAIN P C EXTENSION, KOLAR	INDIA	KARNATAKA	KOLAR	563102	PR0006813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATHNA	B	S	B	B	B	SUKRUTHY II MAIN P C EXTENSION, KOLAR	INDIA	KARNATAKA	KOLAR	563102	PR0006813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATHNA	B	S	B	B	B	SUKRUTHY II MAIN P C EXTENSION, KOLAR	INDIA	KARNATAKA	KOLAR	563102	PR0006813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATHNA	B	S	B	B	B	SUKRUTHY II MAIN P C EXTENSION, KOLAR	INDIA	KARNATAKA	KOLAR	563102	PR0006813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RONAK	P	PANDIT	RAMODHBHAI	RAMODHBHAI	RAMODHBHAI	3RD FLOOR, NARAYAN COMPLEX REFINARY ROAD, GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PR0006840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHIDABENPPANDIT		NO	NO	FY-7
RONAK	P	PANDIT	RAMODHBHAI	RAMODHBHAI	RAMODHBHAI	3RD FLOOR, NARAYAN COMPLEX REFINARY ROAD, GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PR0006840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHIDABENPPANDIT		NO	NO	FY-6
RONAK	P	PANDIT	RAMODHBHAI	RAMODHBHAI	RAMODHBHAI	3RD FLOOR, NARAYAN COMPLEX REFINARY ROAD, GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PR0006840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHIDABENPPANDIT		NO	NO	FY-5
RONAK	P	PANDIT	RAMODHBHAI	RAMODHBHAI	RAMODHBHAI	3RD FLOOR, NARAYAN COMPLEX REFINARY ROAD, GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PR0006840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHIDABENPPANDIT		NO	NO	FY-3
RAMANBHAI	BHIKABHAI	PATEL	ILA	ILA	ILA	131 SAVALANAGAR RMC COURSE B / Q E B OFFICE BARODA	INDIA	GUJARAT	VADODARA	390007	PR0006853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMANBHAI	BHIKABHAI	PATEL	ILA	ILA	ILA	131 SAVALANAGAR RMC COURSE B / Q E B OFFICE BARODA	INDIA	GUJARAT	VADODARA	390007	PR0006853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMANBHAI	BHIKABHAI	PATEL	ILA	ILA	ILA	131 SAVALANAGAR RMC COURSE B / Q E B OFFICE BARODA	INDIA	GUJARAT	VADODARA	390007	PR0006853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHANDRA	HARJIVANDAS	MODI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	C/O HN MODI CHAWALA BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAILASHBENRAMESHC HANDRAMODI		NO	NO	FY-1
RAMESHCHANDRA	HARJIVANDAS	MODI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	C/O HN MODI CHAWALA BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAILASHBENRAMESHC HANDRAMODI		NO	NO	FY-7
RAMESHCHANDRA	HARJIVANDAS	MODI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	C/O HN MODI CHAWALA BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAILASHBENRAMESHC HANDRAMODI		NO	NO	FY-5
RAMESHCHANDRA	HARJIVANDAS	MODI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	C/O HN MODI CHAWALA BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAILASHBENRAMESHC HANDRAMODI		NO	NO	FY-3
RAMESHCHANDRA	HARJIVANDAS	MODI	HARJIVANDAS	HARJIVANDAS	HARJIVANDAS	C/O HN MODI CHAWALA BHATWAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAILASHBENRAMESHC HANDRAMODI		NO	NO	FY-6
RAMESH	CHANDRA	DHANUKA	BAJRANG	BAJRANG	BAJRANG	SUHAG NIKETAN 196 BCHITTRANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDRA	DHANUKA	BAJRANG	BAJRANG	BAJRANG	SUHAG NIKETAN 196 BCHITTRANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	S	AGRAWAL	LATE	LATE	LATE	15/3 HINDUSTAN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0006885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R	S	AGRAWAL	LATE	LATE	LATE	15/3 HINDUSTAN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0006885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R	S	AGRAWAL	LATE	LATE	LATE	15/3 HINDUSTAN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0006885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAM	PRATAP	DHANANIA	RAMDHAN	RAMDHAN	RAMDHAN	13J COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	PRATAP	DHANANIA	RAMDHAN	RAMDHAN	RAMDHAN	13J COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	PRATAP	DHANANIA	RAMDHAN	RAMDHAN	RAMDHAN	13J COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	PRATAP	DHANANIA	RAMDHAN	RAMDHAN	RAMDHAN	13J COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAM	PRATAP	DHANANIA	RAMDHAN	RAMDHAN	RAMDHAN	13J COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RENU		SOMANY	ASHOK	ASHOK	ASHOK	C/O.ASHOK KUMAR SOMANY FLAT NO.201,BUILDING NO.A-2 SUBHAS NAGARHOUSING COMPLEX P.O.PRABHAS NAGARHOOG	INDIA	WEST BENGAL	CHINSURA	712249	PR0006911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMARSOHANY		NO	NO	FY-7
RENU		SOMANY	ASHOK	ASHOK	ASHOK	C/O.ASHOK KUMAR SOMANY FLAT NO.201,BUILDING NO.A-2 SUBHAS NAGARHOUSING COMPLEX P.O.PRABHAS NAGARHOOG	INDIA	WEST BENGAL	CHINSURA	712249	PR0006911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARSOHANY		NO	NO	FY-3
RENU		SOMANY	ASHOK	ASHOK	ASHOK	C/O.ASHOK KUMAR SOMANY FLAT NO.201,BUILDING NO.A-2 SUBHAS NAGARHOUSING COMPLEX P.O.PRABHAS NAGARHOOG	INDIA	WEST BENGAL	CHINSURA	712249	PR0006911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKKUMARSOHANY		NO	NO	FY-5
RENU		SOMANY	ASHOK	ASHOK	ASHOK	C/O.ASHOK KUMAR SOMANY FLAT NO.201,BUILDING NO.A-2 SUBHAS NAGARHOUSING COMPLEX P.O.PRABHAS NAGARHOOG	INDIA	WEST BENGAL	CHINSURA	712249	PR0006911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKKUMARSOHANY		NO	NO	FY-6
R		SADHANA	N	N	N	86 SCHOOL ROAD KRISHNASWAMY NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PR0006926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R		SADHANA	N	N	N	86 SCHOOL ROAD KRISHNASWAMY NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PR0006926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R		SADHANA	N	N	N	86 SCHOOL ROAD KRISHNASWAMY NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PR0006926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
R		SADHANA	N	N	N	86 SCHOOL ROAD KRISHNASWAMY NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PR0006926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
REBECCA	GEORGE	BHUSHAN	JAYANT	JAYANT	JAYANT	C-67, SECTOR-14, NOIDA GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	PR0006928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMAMATHEW		NO	NO	FY-1
REBECCA	GEORGE	BHUSHAN	JAYANT	JAYANT	JAYANT	C-67, SECTOR-14, NOIDA GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	PR0006928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMAMATHEW		NO	NO	FY-3
REBECCA	GEORGE	BHUSHAN	JAYANT	JAYANT	JAYANT	C-67, SECTOR-14, NOIDA GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	PR0006928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMAMATHEW		NO	NO	FY-2
RAMAVATAR		MUNDDA	BHANWARILAL	BHANWARILAL	BHANWARILAL	15-7-32 & 33 IST FLOOR KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0006937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAVATAR		MUNDDA	BHANWARILAL	BHANWARILAL	BHANWARILAL	15-7-32 & 33 IST FLOOR KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0006937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAVATAR		MUNDDA	BHANWARILAL	BHANWARILAL	BHANWARILAL	15-7-32 & 33 IST FLOOR KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0006937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMAVATAR		MUNDDA	BHANWARILAL	BHANWARILAL	BHANWARILAL	15-7-32 & 33 IST FLOOR KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0006937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAVATAR		MUNDDA	BHANWARILAL	BHANWARILAL	BHANWARILAL	15-7-32 & 33 IST FLOOR KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0006937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR	RAO	CHANDUR	C	C	C	H.NO.14-48 GANDHI CHOWK WANAPARTHY MAHBUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509103	PR0006939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11920.00	08-OCT-2025		VISHWAMOHANACHAR YNARAYANDAS		NO	NO	FY-1
RAMESHWAR	RAO	CHANDUR	C	C	C	H.NO.14-48 GANDHI CHOWK WANAPARTHY MAHBUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509103	PR0006939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19072.00	15-SEP-2029		VISHWAMOHANACHAR YNARAYANDAS		NO	NO	FY-5
RAMESHWAR	RAO	CHANDUR	C	C	C	H.NO.14-48 GANDHI CHOWK WANAPARTHY MAHBUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509103	PR0006939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19072.00	04-OCT-2028		VISHWAMOHANACHAR YNARAYANDAS		NO	NO	FY-4
RAMESHWAR	RAO	CHANDUR	C	C	C	H.NO.14-48 GANDHI CHOWK WANAPARTHY MAHBUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509103	PR0006939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11920.00	30-SEP-2026		VISHWAMOHANACHAR YNARAYANDAS		NO	NO	FY-2
RAMESHWAR	RAO	CHANDUR	C	C	C	H.NO.14-48 GANDHI CHOWK WANAPARTHY MAHBUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509103	PR0006939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11920.00	20-MAR-2027		VISHWAMOHANACHAR YNARAYANDAS		NO	NO	FY-3
RAMADEVI		ALLA	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O A VEKATESWARA RAO DY, MANAGER, STATE BANK OF INDIA, ZONAL OFFICECOMPUTER CENTRE, HYDERABAD ZONAL	INDIA	TELANGANA	HYDERABAD	500001	PR0006944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RAMADEVI		ALLA	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O A VEKATESWARA RAO DY, MANAGER, STATE BANK OF INDIA, ZONAL OFFICECOMPUTER CENTRE, HYDERABAD ZONAL	INDIA	TELANGANA	HYDERABAD	500001	PR0006944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RAMADEVI		ALLA	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O A VEKATESWARA RAO DY, MANAGER, STATE BANK OF INDIA, ZONAL OFFICECOMPUTER CENTRE, HYDERABAD ZONAL	INDIA	TELANGANA	HYDERABAD	500001	PR0006944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RAMADEVI		ALLA	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O A VEKATESWARA RAO DY, MANAGER, STATE BANK OF INDIA, ZONAL OFFICECOMPUTER CENTRE, HYDERABAD ZONAL	INDIA	TELANGANA	HYDERABAD	500001	PR0006944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RAMADEVI		ALLA	VENKATESWARARAO	VENKATESWARARAO	VENKATESWARARAO	C/O A VEKATESWARA RAO DY, MANAGER, STATE BANK OF INDIA, ZONAL OFFICECOMPUTER CENTRE, HYDERABAD ZONAL	INDIA	TELANGANA	HYDERABAD	500001	PR0006944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RAMESHCHANDRA		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	INDUR PIPE CENTRE GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PR0006957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARADMORESHWARP ARDHY		NO	NO	FY-7
RAMESHCHANDRA		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	INDUR PIPE CENTRE GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PR0006957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHARADMORESHWARP ARDHY		NO	NO	FY-3
RAMESHCHANDRA		SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	INDUR PIPE CENTRE GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PR0006957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHARADMORESHWARP ARDHY		NO	NO	FY-6
RAGHUNANDAN		VELDURTHY	NIL	NIL	NIL	55/4RT BANKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0006967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGHUNANDAN		VELDURTHY	NIL	NIL	NIL	55/4RT BANKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0006967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAGHUNANDAN		VELDURTHY	NIL	NIL	NIL	55/4RT BANKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0006967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		BATCHU	RAMESH	RAMESH	RAMESH	H NO 2-2-84 OLD BEET BAZAR POST JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PR0006970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
RAMESH		BATCHU	RAMESH	RAMESH	RAMESH	H NO 2-2-84 OLD BEET BAZAR POST JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PR0006970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
RAMESH		BATCHU	RAMESH	RAMESH	RAMESH	H NO 2-2-84 OLD BEET BAZAR POST JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PR0006970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
RAMESH		BATCHU	RAMESH	RAMESH	RAMESH	H NO 2-2-84 OLD BEET BAZAR POST JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PR0006970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
RATANLAL		AGARWAL	GOVIND	GOVIND	GOVIND	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOPALDASAGARWAL		NO	NO	FY-7
RATANLAL		AGARWAL	GOVIND	GOVIND	GOVIND	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPALDASAGARWAL		NO	NO	FY-1
RATANLAL		AGARWAL	GOVIND	GOVIND	GOVIND	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOPALDASAGARWAL		NO	NO	FY-5
RATANLAL		AGARWAL	GOVIND	GOVIND	GOVIND	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOPALDASAGARWAL		NO	NO	FY-4
RATANLAL		AGARWAL	GOVIND	GOVIND	GOVIND	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOPALDASAGARWAL		NO	NO	FY-2
RATANLAL		AGARWAL	GOVIND	GOVIND	GOVIND	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOPALDASAGARWAL		NO	NO	FY-6
RAJI	BAI	AGARWAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NARAYANDASAGARWA L		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJI	BAI	AGARWAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NARAYANDASAGARWAL		NO	NO	FY-1
RAJI	BAI	AGARWAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NARAYANDASAGARWAL		NO	NO	FY-5
RAJI	BAI	AGARWAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NARAYANDASAGARWAL		NO	NO	FY-4
RAJI	BAI	AGARWAL	HARIKISHAN	HARIKISHAN	HARIKISHAN	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0006988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NARAYANDASAGARWAL		NO	NO	FY-6
RAVIKANTH		MALLINA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O. THE GOWTHAMI SOLVENT OILS PVT.LTD P.B. NO.7, PADIPARRU TANUKU , W.G. DT	INDIA	ANDHRA PRADESH	ELURU	534211	PR0006989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
R	S	RAGHAVAN	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	1-2-234/13/201 SWARNA BINDU ARVIND NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0006994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SJAYALAXMI		NO	NO	FY-1
R	S	RAGHAVAN	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	1-2-234/13/201 SWARNA BINDU ARVIND NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0006994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SJAYALAXMI		NO	NO	FY-3
R	S	RAGHAVAN	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	1-2-234/13/201 SWARNA BINDU ARVIND NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0006994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SJAYALAXMI		NO	NO	FY-2
RAVINDRANATHAN	K	G NAYAR	N	N	N	FLAT NO.313, ELDORADO, ANTARING ROAD, MARATHEHALLY. BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PR0007000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYAHRNAYAR		NO	NO	FY-1
RAVINDRANATHAN	K	G NAYAR	N	N	N	FLAT NO.313, ELDORADO, ANTARING ROAD, MARATHEHALLY. BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PR0007000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYAHRNAYAR		NO	NO	FY-2
RADHAKRISHNAN		N	V	V	V	FI MURUGAN APARTMENTS 52 MOTHILAL STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0007001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHAKRISHNAN		N	V	V	V	FI MURUGAN APARTMENTS 52 MOTHILAL STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0007001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHAKRISHNAN		N	V	V	V	FI MURUGAN APARTMENTS 52 MOTHILAL STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0007001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHAKRISHNAN		N	V	V	V	FI MURUGAN APARTMENTS 52 MOTHILAL STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0007001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHAKRISHNAN		N	V	V	V	FI MURUGAN APARTMENTS 52 MOTHILAL STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0007001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHAKRISHNAN		N	V	V	V	FI MURUGAN APARTMENTS 52 MOTHILAL STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0007001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHAKRISHNAN		N	V	V	V	FI MURUGAN APARTMENTS 52 MOTHILAL STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0007001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMANI		M	S	S	S	T64A 32ND CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0007029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SMUTHUKUMARAN		NO	NO	FY-7
RAMANI		M	S	S	S	T64A 32ND CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0007029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SMUTHUKUMARAN		NO	NO	FY-3
RAMANI		M	S	S	S	T64A 32ND CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0007029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SMUTHUKUMARAN		NO	NO	FY-4
RAMANI		M	S	S	S	T64A 32ND CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0007029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SMUTHUKUMARAN		NO	NO	FY-5
RAMANI		M	S	S	S	T64A 32ND CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0007029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SMUTHUKUMARAN		NO	NO	FY-6
RAMANI		M	S	S	S	T64A 32ND CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0007029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SMUTHUKUMARAN		NO	NO	FY-2
RAJENDRA		BHATIA	NANDLAL	NANDLAL	NANDLAL	NO. 159A, NEHRU STREET, RAMNAGAR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0007047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		BHATIA	NANDLAL	NANDLAL	NANDLAL	NO. 159A, NEHRU STREET, RAMNAGAR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0007047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		BHATIA	NANDLAL	NANDLAL	NANDLAL	NO. 159A, NEHRU STREET, RAMNAGAR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0007047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		BHATIA	NANDLAL	NANDLAL	NANDLAL	NO. 159A, NEHRU STREET, RAMNAGAR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0007047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA		BHATIA	NANDLAL	NANDLAL	NANDLAL	NO. 159A, NEHRU STREET, RAMNAGAR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0007047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJAM		VAIDYANATHAN	N	N	N	162-B ELDAMS ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0007055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	08-OCT-2025				NO	NO	FY-1
RAJAM		VAIDYANATHAN	N	N	N	162-B ELDAMS ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0007055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	20-MAR-2027				NO	NO	FY-3
RAJAM		VAIDYANATHAN	N	N	N	162-B ELDAMS ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0007055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11072.00	04-OCT-2028				NO	NO	FY-4
RAJAM		VAIDYANATHAN	N	N	N	162-B ELDAMS ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0007055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	30-SEP-2026				NO	NO	FY-2
RAJAM		VAIDYANATHAN	N	N	N	162-B ELDAMS ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0007055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4152.00	11-SEP-2030				NO	NO	FY-6
RAJAM		VAIDYANATHAN	N	N	N	162-B ELDAMS ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0007055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	27-SEP-2031				NO	NO	FY-7
RAJSHREE		PANCHMATIA	MAGANLAL	MAGANLAL	MAGANLAL	SHREEJI NIKETAN 44 FARMLAND RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
RAJSHREE		PANCHMATIA	MAGANLAL	MAGANLAL	MAGANLAL	SHREEJI NIKETAN 44 FARMLAND RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
RAVI	SHRIDHAR	AGRAWAL	SHRIDHAR	SHRIDHAR	SHRIDHAR	CHAPMANWADI YAVATMAL M S YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PR0007077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		SUBHASHCHANDRASHRIDHARAGRAWAL		NO	NO	FY-7
RAVI	SHRIDHAR	AGRAWAL	SHRIDHAR	SHRIDHAR	SHRIDHAR	CHAPMANWADI YAVATMAL M S YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PR0007077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		SUBHASHCHANDRASHRIDHARAGRAWAL		NO	NO	FY-6
RAMINDER	SINGH	KOHLI	H	H	H	G C D A SHOPPING COMPLEX ROOM NO 21 3RD FLOOR COCHIN	INDIA	KERALA	COCHIN	682031	PR0007099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMINDER	SINGH	KOHLI	H	H	H	G C D A SHOPPING COMPLEX ROOM NO 21 3RD FLOOR COCHIN	INDIA	KERALA	COCHIN	682031	PR0007099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMINDER	SINGH	KOHLI	H	H	H	G C D A SHOPPING COMPLEX ROOM NO 21 3RD FLOOR COCHIN	INDIA	KERALA	COCHIN	682031	PR0007099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMINDER	SINGH	KOHLI	H	H	H	G C D A SHOPPING COMPLEX ROOM NO 21 3RD FLOOR COCHIN	INDIA	KERALA	COCHIN	682031	PR0007099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMINDER	SINGH	KOHLI	H	H	H	G C D A SHOPPING COMPLEX ROOM NO 21 3RD FLOOR COCHIN	INDIA	KERALA	COCHIN	682031	PR0007099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVI		KATHPALIA	Y	Y	Y	A-23 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SHAKUNTALAKATHPALIA		NO	NO	FY-1
RAVI		KATHPALIA	Y	Y	Y	A-23 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SHAKUNTALAKATHPALIA		NO	NO	FY-5
RAVI		KATHPALIA	Y	Y	Y	A-23 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		SHAKUNTALAKATHPALIA		NO	NO	FY-7
RAVI		KATHPALIA	Y	Y	Y	A-23 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		SHAKUNTALAKATHPALIA		NO	NO	FY-6
RAJ	RANI	GUPTA	VIRENDER	VIRENDER	VIRENDER	58 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	RANI	GUPTA	VIRENDER	VIRENDER	VIRENDER	58 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	RANI	GUPTA	VIRENDER	VIRENDER	VIRENDER	58 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	RANI	GUPTA	VIRENDER	VIRENDER	VIRENDER	58 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	RANI	GUPTA	VIRENDER	VIRENDER	VIRENDER	58 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI	KUMAR	KAUL	A	A	A	Z-1, MODEL TOWN-II, DELHI	INDIA	DELHI	NEW DELHI	110009	PR0007144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
RAJIV		UPPAL	MADAN	MADAN	MADAN	C/O RAKESH MALHOTRA S 439 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0007177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		UPPAL	MADAN	MADAN	MADAN	C/O RAKESH MALHOTRA S 439 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0007177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV		UPPAL	MADAN	MADAN	MADAN	C/O RAKESH MALHOTRA S 439 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0007177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITU		PURI	A	A	A	188 D D A SPS FLATS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0007182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
RITU		PURI	A	A	A	188 D D A SPS FLATS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0007182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RITU		PURI	A	A	A	188 D D A SPS FLATS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0007182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RITU		PURI	A	A	A	188 D D A SPS FLATS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0007182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RITU		PURI	A	A	A	188 D D A SPS FLATS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0007182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
RITU		PURI	A	A	A	188 D D A SPS FLATS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0007182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RITU		PURI	A	A	A	188 D D A SPS FLATS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0007182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		YADAV	RAMPAL	RAMPAL	RAMPAL	71 NIMRI CLY NR ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0007189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAKESH		YADAV	RAMPAL	RAMPAL	RAMPAL	71 NIMRI CLY NR ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0007189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH		YADAV	RAMPAL	RAMPAL	RAMPAL	71 NIMRI CLY NR ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0007189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAKESH		YADAV	RAMPAL	RAMPAL	RAMPAL	71 NIMRI CLY NR ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0007189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RUHI			ROGANDI	ROGANDI	ROGANDI	29/5, EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0007201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RUHI			ROGANDI	ROGANDI	ROGANDI	29/5, EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0007201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RUHI			ROGANDI	ROGANDI	ROGANDI	29/5, EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0007201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RUHI			ROGANDI	ROGANDI	ROGANDI	29/5, EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0007201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJAGOPALARAO		PATNAYAKUNI	SH	SH	SH	R 33 D DILSHAD GARDENS NEAR TELEPHONE EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0007208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
R		GANESAN	O	O	O	B 4 EAST OF KAILASH OKHLA ROAD SHAHEED CAPT GAUR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0007218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		GANESAN	O	O	O	B 4 EAST OF KAILASH OKHLA ROAD SHAHEED CAPT GAUR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0007218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		GANESAN	O	O	O	B 4 EAST OF KAILASH OKHLA ROAD SHAHEED CAPT GAUR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0007218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		GANESAN	O	O	O	B 4 EAST OF KAILASH OKHLA ROAD SHAHEED CAPT GAUR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0007218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		GANESAN	O	O	O	B 4 EAST OF KAILASH OKHLA ROAD SHAHEED CAPT GAUR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0007218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		GANESAN	O	O	O	B 4 EAST OF KAILASH OKHLA ROAD SHAHEED CAPT GAUR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0007218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		GANESAN	O	O	O	B 4 EAST OF KAILASH OKHLA ROAD SHAHEED CAPT GAUR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0007218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	DHALL	NIL	NIL	NIL	91 SFS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0007219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	DHALL	NIL	NIL	NIL	91 SFS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0007219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	DHALL	NIL	NIL	NIL	91 SFS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0007219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	DHALL	NIL	NIL	NIL	91 SFS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0007219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	DHALL	NIL	NIL	NIL	91 SFS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0007219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAKESH	KUMAR	JAIN	MANOHARLAL	MANOHARLAL	MANOHARLAL	B-268,YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAKESH	KUMAR	JAIN	MANOHARLAL	MANOHARLAL	MANOHARLAL	B-268,YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0007259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
REKHA	VIVEK	JOSHI	NIL	NIL	NIL	B 3/10 JEEVAN NAGAR SOCIETY MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0007270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
REKHA	VIVEK	JOSHI	NIL	NIL	NIL	B 3/10 JEEVAN NAGAR SOCIETY MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0007270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
REKHA	VIVEK	JOSHI	NIL	NIL	NIL	B 3/10 JEEVAN NAGAR SOCIETY MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0007270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
REKHA	VIVEK	JOSHI	NIL	NIL	NIL	B 3/10 JEEVAN NAGAR SOCIETY MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0007270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
REKHA	VIVEK	JOSHI	NIL	NIL	NIL	B 3/10 JEEVAN NAGAR SOCIETY MITHAGAR RD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0007270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAGHUNATH	SHAMBA	RANE	SHAMBA	SHAMBA	SHAMBA	KULDEEP APARTMENTS BLOCK NO 13 VIKAS NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0007332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DEEPARAGHUNATHRANE		NO	NO	FY-1
RAGHUNATH	SHAMBA	RANE	SHAMBA	SHAMBA	SHAMBA	KULDEEP APARTMENTS BLOCK NO 13 VIKAS NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0007332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		DEEPARAGHUNATHRANE		NO	NO	FY-6
RAGHUNATH	SHAMBA	RANE	SHAMBA	SHAMBA	SHAMBA	KULDEEP APARTMENTS BLOCK NO 13 VIKAS NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0007332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DEEPARAGHUNATHRANE		NO	NO	FY-5
RAGHUNATH	SHAMBA	RANE	SHAMBA	SHAMBA	SHAMBA	KULDEEP APARTMENTS BLOCK NO 13 VIKAS NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0007332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DEEPARAGHUNATHRANE		NO	NO	FY-7
RAGHUNATH	SHAMBA	RANE	SHAMBA	SHAMBA	SHAMBA	KULDEEP APARTMENTS BLOCK NO 13 VIKAS NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0007332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DEEPARAGHUNATHRANE		NO	NO	FY-3
RAGHUNATH	SHAMBA	RANE	SHAMBA	SHAMBA	SHAMBA	KULDEEP APARTMENTS BLOCK NO 13 VIKAS NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0007332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DEEPARAGHUNATHRANE		NO	NO	FY-4
RAGHUNATH	SHAMBA	RANE	SHAMBA	SHAMBA	SHAMBA	KULDEEP APARTMENTS BLOCK NO 13 VIKAS NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0007332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DEEPARAGHUNATHRANE		NO	NO	FY-2
ROHIT		KHANNA	KRISHAN	KRISHAN	KRISHAN	C/O SHRI H K D CAPOOR 172 - S F S MUNIRKA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0007354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
ROHIT		KHANNA	KRISHAN	KRISHAN	KRISHAN	C/O SHRI H K D CAPOOR 172 - S F S MUNIRKA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0007354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
ROHIT		KHANNA	KRISHAN	KRISHAN	KRISHAN	C/O SHRI H K D CAPOOR 172 - S F S MUNIRKA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0007354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	ARORA	CHANDIRAM	CHANDIRAM	CHANDIRAM	M/S CHANDIRAM RAM NARAIN MAIN BAZAR PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PR0007395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	ARORA	CHANDIRAM	CHANDIRAM	CHANDIRAM	M/S CHANDIRAM RAM NARAIN MAIN BAZAR PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PR0007395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	ARORA	CHANDIRAM	CHANDIRAM	CHANDIRAM	M/S CHANDIRAM RAM NARAIN MAIN BAZAR PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PR0007395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ROSHAN		LAKHANI	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PR0007399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABDULRAUFLAKHANI		NO	NO	FY-5
ROSHAN		LAKHANI	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PR0007399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABDULRAUFLAKHANI		NO	NO	FY-3
ROSHAN		LAKHANI	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PR0007399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABDULRAUFLAKHANI		NO	NO	FY-7
R		BHANUMATI	R	R	R	V 59 HOUSING UNIT COLONY KOVAIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PR0007411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		BHANUMATI	R	R	R	V 59 HOUSING UNIT COLONY KOVAIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PR0007411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		BHANUMATI	R	R	R	V 59 HOUSING UNIT COLONY KOVAIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PR0007411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		BHANUMATI	R	R	R	V 59 HOUSING UNIT COLONY KOVAIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PR0007411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		BHANUMATI	R	R	R	V 59 HOUSING UNIT COLONY KOVAIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PR0007411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RUPINDER		SRINIVASAN	R	R	R	C-4-C/297 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0007447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RUPINDER		SRINIVASAN	R	R	R	C-4-C/297 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0007447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RUPINDER		SRINIVASAN	R	R	R	C-4-C/297 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0007447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RUPINDER		SRINIVASAN	R	R	R	C-4-C/297 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0007447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RUPINDER		SRINIVASAN	R	R	R	C-4-C/297 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0007447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKHA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REKHA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
REKHA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKHA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
REKHA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
REKHA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RITA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RITA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RITA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RITA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RITA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RITA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RITA		AGARWAL	ASHOK	ASHOK	ASHOK	21-1-516, OPP. HIGH COURT, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0007453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RATAN	KUMAR	SAHA	NATHMAL	NATHMAL	NATHMAL	SHREE TIRUPATI ENTERPRISE 2-B RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PR0007496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
RATAN	KUMAR	SAHA	NATHMAL	NATHMAL	NATHMAL	SHREE TIRUPATI ENTERPRISE 2-B RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PR0007496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
RATAN	KUMAR	SAHA	NATHMAL	NATHMAL	NATHMAL	SHREE TIRUPATI ENTERPRISE 2-B RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PR0007496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RATAN	KUMAR	SAHA	NATHMAL	NATHMAL	NATHMAL	SHREE TIRUPATI ENTERPRISE 2-B RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PR0007496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RATAN	KUMAR	SAHA	NATHMAL	NATHMAL	NATHMAL	SHREE TIRUPATI ENTERPRISE 2-B RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PR0007496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
RATAN	KUMAR	SAHA	NATHMAL	NATHMAL	NATHMAL	SHREE TIRUPATI ENTERPRISE 2-B RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PR0007496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RATAN	KUMAR	SAHA	NATHMAL	NATHMAL	NATHMAL	SHREE TIRUPATI ENTERPRISE 2-B RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PR0007496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
RAM	PRASAD	CHANDAK	FUSH	FUSH	FUSH	C/O BRIJLAL RAMCHANDRA 157 NETAJI SUBHAS ROAD ROOM NO 149 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0007598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAM	PRASAD	CHANDAK	FUSH	FUSH	FUSH	C/O BRIJLAL RAMCHANDRA 157 NETAJI SUBHAS ROAD ROOM NO 149 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0007598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	PRASAD	CHANDAK	FUSH	FUSH	FUSH	C/O BRIJLAL RAMCHANDRA 157 NETAJI SUBHAS ROAD ROOM NO 149 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0007598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAM	PRASAD	CHANDAK	FUSH	FUSH	FUSH	C/O BRIJLAL RAMCHANDRA 157 NETAJI SUBHAS ROAD ROOM NO 149 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0007598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	PRASAD	CHANDAK	FUSH	FUSH	FUSH	C/O BRIJLAL RAMCHANDRA 157 NETAJI SUBHAS ROAD ROOM NO 149 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0007598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM	PRASAD	CHANDAK	FUSH	FUSH	FUSH	C/O BRIJLAL RAMCHANDRA 157 NETAJI SUBHAS ROAD ROOM NO 149 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0007598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJ	PAL	SINGH	PURAN	PURAN	PURAN	684 SECTOR V R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0007600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	PAL	SINGH	PURAN	PURAN	PURAN	684 SECTOR V R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0007600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	PAL	SINGH	PURAN	PURAN	PURAN	684 SECTOR V R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0007600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	PAL	SINGH	PURAN	PURAN	PURAN	684 SECTOR V R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0007600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	PAL	SINGH	PURAN	PURAN	PURAN	684 SECTOR V R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0007600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR	RADHAKISHINDAS	NAGPAL	RADHAKISHINDAS	RADHAKISHINDAS	RADHAKISHINDAS	S-11, FIRST FLOOR, 39 & 40, SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0007606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BHARTIRAJKUMARNAGPAL		NO	NO	FY-5
RAJKUMAR	RADHAKISHINDAS	NAGPAL	RADHAKISHINDAS	RADHAKISHINDAS	RADHAKISHINDAS	S-11, FIRST FLOOR, 39 & 40, SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0007606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BHARTIRAJKUMARNAGPAL		NO	NO	FY-4
RAJKUMAR	RADHAKISHINDAS	NAGPAL	RADHAKISHINDAS	RADHAKISHINDAS	RADHAKISHINDAS	S-11, FIRST FLOOR, 39 & 40, SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0007606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHARTIRAJKUMARNAGPAL		NO	NO	FY-7
RAJKUMAR	RADHAKISHINDAS	NAGPAL	RADHAKISHINDAS	RADHAKISHINDAS	RADHAKISHINDAS	S-11, FIRST FLOOR, 39 & 40, SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0007606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		BHARTIRAJKUMARNAGPAL		NO	NO	FY-6
RAJKUMAR	RADHAKISHINDAS	NAGPAL	RADHAKISHINDAS	RADHAKISHINDAS	RADHAKISHINDAS	S-11, FIRST FLOOR, 39 & 40, SEMBUDOSS STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0007606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHARTIRAJKUMARNAGPAL		NO	NO	FY-3
RAJ		SINGH	RAM	RAM	RAM	C/O STATE BANK OF INDIA NRI BRANCH TULSIANI CHAMBERS NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0007614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RAJ		SINGH	RAM	RAM	RAM	C/O STATE BANK OF INDIA NRI BRANCH TULSIANI CHAMBERS NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0007614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	15-SEP-2029				NO	NO	FY-5
RUSTOM	J	MODI	JAL	JAL	JAL	EDENA 4TH FLOOR 97 M KARVE RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0007635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NINAMODI		NO	NO	FY-7
RUSTOM	J	MODI	JAL	JAL	JAL	EDENA 4TH FLOOR 97 M KARVE RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0007635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NINAMODI		NO	NO	FY-4
RAMESH	KUMAR	NAYYAR	P	P	P	PLOT NO.E-261, MURLI PURA SCHEME, BANK COLONY, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PR0007640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RATAN	N	THAKUR	NIHALCHAND	NIHALCHAND	NIHALCHAND	305 CHANAKYA RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0007716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANITARTHAKUR		NO	NO	FY-1
RATAN	N	THAKUR	NIHALCHAND	NIHALCHAND	NIHALCHAND	305 CHANAKYA RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0007716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANITARTHAKUR		NO	NO	FY-5
RATAN	N	THAKUR	NIHALCHAND	NIHALCHAND	NIHALCHAND	305 CHANAKYA RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0007716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANITARTHAKUR		NO	NO	FY-2
RATAN	N	THAKUR	NIHALCHAND	NIHALCHAND	NIHALCHAND	305 CHANAKYA RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0007716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANITARTHAKUR		NO	NO	FY-3
RATAN	N	THAKUR	NIHALCHAND	NIHALCHAND	NIHALCHAND	305 CHANAKYA RAHEJA TOWNSHIP MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0007716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANITARTHAKUR		NO	NO	FY-4
REENA		DHALL	KIRAN	KIRAN	KIRAN	12 MODEL TOWN NEAR IDGAH BUS STAND AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0007727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REENA		DHALL	KIRAN	KIRAN	KIRAN	12 MODEL TOWN NEAR IDGAH BUS STAND AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0007727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REENA		DHALL	KIRAN	KIRAN	KIRAN	12 MODEL TOWN NEAR IDGAH BUS STAND AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0007727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REENA		DHALL	KIRAN	KIRAN	KIRAN	12 MODEL TOWN NEAR IDGAH BUS STAND AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0007727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
REENA		DHALL	KIRAN	KIRAN	KIRAN	12 MODEL TOWN NEAR IDGAH BUS STAND AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0007727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMABEN	HARIBHAI	KANANI	HARIBHAI	HARIBHAI	HARIBHAI	14 PANKAJ SOCIETY VIKAS GRIH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMABEN	HARIBHAI	KANANI	HARIBHAI	HARIBHAI	HARIBHAI	14 PANKAJ SOCIETY VIKAS GRIH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMABEN	HARIBHAI	KANANI	HARIBHAI	HARIBHAI	HARIBHAI	14 PANKAJ SOCIETY VIKAS GRIH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMABEN	HARIBHAI	KANANI	HARIBHAI	HARIBHAI	HARIBHAI	14 PANKAJ SOCIETY VIKAS GRIH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMABEN	HARIBHAI	KANANI	HARIBHAI	HARIBHAI	HARIBHAI	14 PANKAJ SOCIETY VIKAS GRIH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMABEN	HARIBHAI	KANANI	HARIBHAI	HARIBHAI	HARIBHAI	14 PANKAJ SOCIETY VIKAS GRIH ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJESH		VYAS	SURAJ	SURAJ	SURAJ	QTR NO.3012 PO GRASIM VIHAR RAWAN, RAIPUR	INDIA	CHATTISGARH	SIMGA	493196	PR0007751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		VYAS	SURAJ	SURAJ	SURAJ	QTR NO.3012 PO GRASIM VIHAR RAWAN, RAIPUR	INDIA	CHATTISGARH	SIMGA	493196	PR0007751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJESH		VYAS	SURAJ	SURAJ	SURAJ	QTR NO.3012 PO GRASIM VIHAR RAWAN, RAIPUR	INDIA	CHATTISGARH	SIMGA	493196	PR0007751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH		VYAS	SURAJ	SURAJ	SURAJ	QTR NO.3012 PO GRASIM VIHAR RAWAN, RAIPUR	INDIA	CHATTISGARH	SIMGA	493196	PR0007751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		VYAS	SURAJ	SURAJ	SURAJ	QTR NO.3012 PO GRASIM VIHAR RAWAN, RAIPUR	INDIA	CHATTISGARH	SIMGA	493196	PR0007751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH		VYAS	SURAJ	SURAJ	SURAJ	QTR NO.3012 PO GRASIM VIHAR RAWAN, RAIPUR	INDIA	CHATTISGARH	SIMGA	493196	PR0007751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESH		VYAS	SURAJ	SURAJ	SURAJ	QTR NO.3012 PO GRASIM VIHAR RAWAN, RAIPUR	INDIA	CHATTISGARH	SIMGA	493196	PR0007751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
R	ANANDA	RAO	RAJASEKARAN	RAJASEKARAN	RAJASEKARAN	G-120/1, 9TH STREET, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0007813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	ANANDA	RAO	RAJASEKARAN	RAJASEKARAN	RAJASEKARAN	G-120/1, 9TH STREET, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0007813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	ANANDA	RAO	RAJASEKARAN	RAJASEKARAN	RAJASEKARAN	G-120/1, 9TH STREET, ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0007813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJIT	KUMAR	KANODIA	JIWAN	JIWAN	JIWAN	58-A, DDA JANTA FLAT, MANGLAPURI DWARKA PH-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0007830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RANJIT	KUMAR	KANODIA	JIWAN	JIWAN	JIWAN	58-A, DDA JANTA FLAT, MANGLAPURI DWARKA PH-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0007830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RANJIT	KUMAR	KANODIA	JIWAN	JIWAN	JIWAN	58-A, DDA JANTA FLAT, MANGLAPURI DWARKA PH-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0007830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RANJIT	KUMAR	KANODIA	JIWAN	JIWAN	JIWAN	58-A, DDA JANTA FLAT, MANGLAPURI DWARKA PH-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0007830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RANJIT	KUMAR	KANODIA	JIWAN	JIWAN	JIWAN	58-A, DDA JANTA FLAT, MANGLAPURI DWARKA PH-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0007830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RASIKLAL	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	B2/9 MONA APTS NR R M S SOC MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025		NAYANARASIKPATEL		NO	NO	FY-1
RASIKLAL	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	B2/9 MONA APTS NR R M S SOC MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		NAYANARASIKPATEL		NO	NO	FY-5
RASIKLAL	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	B2/9 MONA APTS NR R M S SOC MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027		NAYANARASIKPATEL		NO	NO	FY-3
RASIKLAL	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	B2/9 MONA APTS NR R M S SOC MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		NAYANARASIKPATEL		NO	NO	FY-4
RASIKLAL	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	B2/9 MONA APTS NR R M S SOC MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0007901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026		NAYANARASIKPATEL		NO	NO	FY-2
RAMNEEK		KUMAR	RAMESH	RAMESH	RAMESH	1456 URBAN ESTATE NO 2 P O HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0007935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANITAJAIN		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMNEEK		KUMAR	RAMESH	RAMESH	RAMESH	1456 URBAN ESTATE NO 2 P O HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0007935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANITAJAIN		NO	NO	FY-7
RAMNEEK		KUMAR	RAMESH	RAMESH	RAMESH	1456 URBAN ESTATE NO 2 P O HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0007935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANITAJAIN		NO	NO	FY-4
RAMNEEK		KUMAR	RAMESH	RAMESH	RAMESH	1456 URBAN ESTATE NO 2 P O HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0007935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANITAJAIN		NO	NO	FY-6
RUCHITABEN	ARVINDBHAI	DESAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	AT & PO MOTA VARACHHA NANAVAT STREET SURAT	INDIA	GUJARAT	SURAT	394101	PR0007969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
RUCHITABEN	ARVINDBHAI	DESAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	AT & PO MOTA VARACHHA NANAVAT STREET SURAT	INDIA	GUJARAT	SURAT	394101	PR0007969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
RUCHITABEN	ARVINDBHAI	DESAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	AT & PO MOTA VARACHHA NANAVAT STREET SURAT	INDIA	GUJARAT	SURAT	394101	PR0007969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
RUCHITABEN	ARVINDBHAI	DESAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	AT & PO MOTA VARACHHA NANAVAT STREET SURAT	INDIA	GUJARAT	SURAT	394101	PR0007969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
RUCHITABEN	ARVINDBHAI	DESAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	AT & PO MOTA VARACHHA NANAVAT STREET SURAT	INDIA	GUJARAT	SURAT	394101	PR0007969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
RUCHITABEN	ARVINDBHAI	DESAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	AT & PO MOTA VARACHHA NANAVAT STREET SURAT	INDIA	GUJARAT	SURAT	394101	PR0007969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
RUCHITABEN	ARVINDBHAI	DESAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	AT & PO MOTA VARACHHA NANAVAT STREET SURAT	INDIA	GUJARAT	SURAT	394101	PR0007969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
RUNA		CHATTERJEE	S	S	S	J-204,JALVAYU VIHAR SECTOR 25 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0007973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RUNA		CHATTERJEE	S	S	S	J-204,JALVAYU VIHAR SECTOR 25 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0007973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
R	SUNDARA	RAJAN	R	R	R	FLAT 2E GOVINDHAM APTS NO 4TH CROSS ST UNITED INDIA COLONY KDAMBAKKAM 24KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PR0008014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	SUNDARA	RAJAN	R	R	R	FLAT 2E GOVINDHAM APTS NO 4TH CROSS ST UNITED INDIA COLONY KDAMBAKKAM 24KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PR0008014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	SUNDARA	RAJAN	R	R	R	FLAT 2E GOVINDHAM APTS NO 4TH CROSS ST UNITED INDIA COLONY KDAMBAKKAM 24KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PR0008014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	SUNDARA	RAJAN	R	R	R	FLAT 2E GOVINDHAM APTS NO 4TH CROSS ST UNITED INDIA COLONY KDAMBAKKAM 24KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PR0008014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	SUNDARA	RAJAN	R	R	R	FLAT 2E GOVINDHAM APTS NO 4TH CROSS ST UNITED INDIA COLONY KDAMBAKKAM 24KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PR0008014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	SUNDARA	RAJAN	R	R	R	FLAT 2E GOVINDHAM APTS NO 4TH CROSS ST UNITED INDIA COLONY KDAMBAKKAM 24KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PR0008014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	SUNDARA	RAJAN	R	R	R	FLAT 2E GOVINDHAM APTS NO 4TH CROSS ST UNITED INDIA COLONY KDAMBAKKAM 24KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PR0008014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	K	SHAH	KANJI	KANJI	KANJI	19 JAY SHANKAR CO OP HSG SOC LTD NEAR MARY COLONY LIBIRTY GARDEN MALAD WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0008041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		MAGANLALKSHAH		NO	NO	FY-7
R	K	SHAH	KANJI	KANJI	KANJI	19 JAY SHANKAR CO OP HSG SOC LTD NEAR MARY COLONY LIBIRTY GARDEN MALAD WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0008041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		MAGANLALKSHAH		NO	NO	FY-6
R	K	SHAH	KANJI	KANJI	KANJI	19 JAY SHANKAR CO OP HSG SOC LTD NEAR MARY COLONY LIBIRTY GARDEN MALAD WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0008041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		MAGANLALKSHAH		NO	NO	FY-3
R	K	SHAH	KANJI	KANJI	KANJI	19 JAY SHANKAR CO OP HSG SOC LTD NEAR MARY COLONY LIBIRTY GARDEN MALAD WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0008041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		MAGANLALKSHAH		NO	NO	FY-4
R		NIGAM	BALRAM	BALRAM	BALRAM	X 9 HALLI KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
R		NIGAM	BALRAM	BALRAM	BALRAM	X 9 HALLI KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
R		NIGAM	BALRAM	BALRAM	BALRAM	X 9 HALLI KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0008049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026				NO	NO	FY-2
R	A	KOTECHA	ANILKUMAR	ANILKUMAR	ANILKUMAR	61-UMAISH 4, JANKALYAN SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0008139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
R	A	KOTECHA	ANILKUMAR	ANILKUMAR	ANILKUMAR	61-UMAISH 4, JANKALYAN SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0008139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
R	A	KOTECHA	ANILKUMAR	ANILKUMAR	ANILKUMAR	61-UMAISH 4, JANKALYAN SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0008139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
R	A	KOTECHA	ANILKUMAR	ANILKUMAR	ANILKUMAR	61-UMAISH 4, JANKALYAN SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0008139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
R	A	KOTECHA	ANILKUMAR	ANILKUMAR	ANILKUMAR	61-UMAISH 4, JANKALYAN SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0008139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
RAJESH	ANUBHAI	SHAH	ANUBHAI	ANUBHAI	ANUBHAI	64 RAMANLAL JANI S ROAD NEAR GANCHI S POLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0008170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		HEMENDRAANUBHAISHAH		NO	NO	FY-1
RAJESH	ANUBHAI	SHAH	ANUBHAI	ANUBHAI	ANUBHAI	64 RAMANLAL JANI S ROAD NEAR GANCHI S POLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0008170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		HEMENDRAANUBHAISHAH		NO	NO	FY-3
RAJESH	ANUBHAI	SHAH	ANUBHAI	ANUBHAI	ANUBHAI	64 RAMANLAL JANI S ROAD NEAR GANCHI S POLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0008170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		HEMENDRAANUBHAISHAH		NO	NO	FY-2
RAMENDRA		SINGH	RAM	RAM	RAM	HIG-04, KOTHI ROAD MANDAXINI VIHAR COLONYBAGHA, RAGHURAJNAGARSATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PR0008302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAISA	RASHID	KALANIA	RASHID	RASHID	RASHID	8 CANNON PLOT NO 55 23RD ROAD TPS-III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0008370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RASHIDEBRAHIMKALANIA		NO	NO	FY-5
RAISA	RASHID	KALANIA	RASHID	RASHID	RASHID	8 CANNON PLOT NO 55 23RD ROAD TPS-III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0008370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RASHIDEBRAHIMKALANIA		NO	NO	FY-3
RAISA	RASHID	KALANIA	RASHID	RASHID	RASHID	8 CANNON PLOT NO 55 23RD ROAD TPS-III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0008370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RASHIDEBRAHIMKALANIA		NO	NO	FY-4
RAISA	RASHID	KALANIA	RASHID	RASHID	RASHID	8 CANNON PLOT NO 55 23RD ROAD TPS-III BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0008370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RASHIDEBRAHIMKALANIA		NO	NO	FY-7
RAVI	RATTAN	MAHESHWARI	GAJANAND	GAJANAND	GAJANAND	14/8 R K PURAM COLONY A B ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0008384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAVI	RATTAN	MAHESHWARI	GAJANAND	GAJANAND	GAJANAND	14/8 R K PURAM COLONY A B ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0008384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVI	RATTAN	MAHESHWARI	GAJANAND	GAJANAND	GAJANAND	14/8 R K PURAM COLONY A B ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0008384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAVI	RATTAN	MAHESHWARI	GAJANAND	GAJANAND	GAJANAND	14/8 R K PURAM COLONY A B ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0008384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAVI	RATTAN	MAHESHWARI	GAJANAND	GAJANAND	GAJANAND	14/8 R K PURAM COLONY A B ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0008384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMESH	RAMDAS	SHANBHAG	RAMDAS	RAMDAS	RAMDAS	AMINABAI CHAWL VIVEKANAND NAGAR VAKOLA BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0008385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMESH	RAMDAS	SHANBHAG	RAMDAS	RAMDAS	RAMDAS	AMINABAI CHAWL VIVEKANAND NAGAR VAKOLA BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0008385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMESH	RAMDAS	SHANBHAG	RAMDAS	RAMDAS	RAMDAS	AMINABAI CHAWL VIVEKANAND NAGAR VAKOLA BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0008385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RAMDAS	SHANBHAG	RAMDAS	RAMDAS	RAMDAS	AMINABAI CHAWL VIVEKANAND NAGAR VAKOLA BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0008385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMESH	RAMDAS	SHANBHAG	RAMDAS	RAMDAS	RAMDAS	AMINABAI CHAWL VIVEKANAND NAGAR VAKOLA BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0008385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR	H	BARAK	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	H NO.588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0008395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		URMILABENRBARAK		NO	NO	FY-5
RAJKUMAR	H	BARAK	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	H NO.588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0008395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		URMILABENRBARAK		NO	NO	FY-7
RAJKUMAR	H	BARAK	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	H NO.588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0008395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		URMILABENRBARAK		NO	NO	FY-4
RAJKUMAR	H	BARAK	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	H NO.588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0008395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		URMILABENRBARAK		NO	NO	FY-2
RAJKUMAR	H	BARAK	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	H NO.588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0008395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		URMILABENRBARAK		NO	NO	FY-6
RAJKUMAR	H	BARAK	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	H NO.588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PR0008395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		URMILABENRBARAK		NO	NO	FY-3
RAMNIKLAL	M	SANGHAVI	MOTILAL	MOTILAL	MOTILAL	113/3344 PANTNAGAR GHATKOPAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0008472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RASILARSANGHAVIKETANRSANGHAVI		NO	NO	FY-3
RAMNIKLAL	M	SANGHAVI	MOTILAL	MOTILAL	MOTILAL	113/3344 PANTNAGAR GHATKOPAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0008472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RASILARSANGHAVIKETANRSANGHAVI		NO	NO	FY-7
RASILA	R	SANGHAVI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	113/3344 PANTNAGAR GHATKOPAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0008478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMNIKLALMSANGHAVIKETANRSANGHAVI		NO	NO	FY-3
RASILA	R	SANGHAVI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	113/3344 PANTNAGAR GHATKOPAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0008478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMNIKLALMSANGHAVIKETANRSANGHAVI		NO	NO	FY-7
RAJESH		TRIVEDI	UMIYASHANKAR	UMIYASHANKAR	UMIYASHANKAR	3/D ASHA NAGAR FLAT NO 201 2ND FLOOR OPP DATTANI PARK WESTERN EXPRESSHIGHWAY BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0008485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VARSHATRIVEDI		NO	NO	FY-1
RAJESH		TRIVEDI	UMIYASHANKAR	UMIYASHANKAR	UMIYASHANKAR	3/D ASHA NAGAR FLAT NO 201 2ND FLOOR OPP DATTANI PARK WESTERN EXPRESSHIGHWAY BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0008485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VARSHATRIVEDI		NO	NO	FY-4
RAJESH		TRIVEDI	UMIYASHANKAR	UMIYASHANKAR	UMIYASHANKAR	3/D ASHA NAGAR FLAT NO 201 2ND FLOOR OPP DATTANI PARK WESTERN EXPRESSHIGHWAY BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0008485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VARSHATRIVEDI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH		TRIVEDI	UMIYASHANKAR	UMIYASHANKAR	UMIYASHANKAR	3/D ASHA NAGAR FLAT NO 201 2ND FLOOR OPP DATTANI PARK WESTERN EXPRESSHIGHWAY BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0008485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VARSHATRIVEDI		NO	NO	FY-5
RAJESH		TRIVEDI	UMIYASHANKAR	UMIYASHANKAR	UMIYASHANKAR	3/D ASHA NAGAR FLAT NO 201 2ND FLOOR OPP DATTANI PARK WESTERN EXPRESSHIGHWAY BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0008485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VARSHATRIVEDI		NO	NO	FY-3
RAGINI		TARWAY	AJIT	AJIT	AJIT	C/O R P TARWAY MAKATPUR GIRIDIH GIRIDIH	INDIA	MAHARASHTRA	PANVEL		PR0008493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAGINI		TARWAY	AJIT	AJIT	AJIT	C/O R P TARWAY MAKATPUR GIRIDIH GIRIDIH	INDIA	MAHARASHTRA	PANVEL		PR0008493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAGINI		TARWAY	AJIT	AJIT	AJIT	C/O R P TARWAY MAKATPUR GIRIDIH GIRIDIH	INDIA	MAHARASHTRA	PANVEL		PR0008493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAGINI		TARWAY	AJIT	AJIT	AJIT	C/O R P TARWAY MAKATPUR GIRIDIH GIRIDIH	INDIA	MAHARASHTRA	PANVEL		PR0008493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAGINI		TARWAY	AJIT	AJIT	AJIT	C/O R P TARWAY MAKATPUR GIRIDIH GIRIDIH	INDIA	MAHARASHTRA	PANVEL		PR0008493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAGINI		TARWAY	AJIT	AJIT	AJIT	C/O R P TARWAY MAKATPUR GIRIDIH GIRIDIH	INDIA	MAHARASHTRA	PANVEL		PR0008493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAGINI		TARWAY	AJIT	AJIT	AJIT	C/O R P TARWAY MAKATPUR GIRIDIH GIRIDIH	INDIA	MAHARASHTRA	PANVEL		PR0008493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVI	KUMAR	CHOPRA	OM	OM	OM	C-42 NFL COLONY PANIPAT HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132106	PR0008501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAVI	KUMAR	CHOPRA	OM	OM	OM	C-42 NFL COLONY PANIPAT HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132106	PR0008501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAVI	KUMAR	CHOPRA	OM	OM	OM	C-42 NFL COLONY PANIPAT HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132106	PR0008501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAVI	KUMAR	CHOPRA	OM	OM	OM	C-42 NFL COLONY PANIPAT HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132106	PR0008501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	CHOPRA	OM	OM	OM	C-42 NFL COLONY PANIPAT HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132106	PR0008501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ROHINI	R	NAYAK	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/6 SHETHIA APARTMENT 1 ST FLR DEENDAYAL CROSS RD THAKURWADIDIDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMCHANDRANAYAK		NO	NO	FY-7
ROHINI	R	NAYAK	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/6 SHETHIA APARTMENT 1 ST FLR DEENDAYAL CROSS RD THAKURWADIDIDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMCHANDRANAYAK		NO	NO	FY-1
ROHINI	R	NAYAK	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/6 SHETHIA APARTMENT 1 ST FLR DEENDAYAL CROSS RD THAKURWADIDIDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMCHANDRANAYAK		NO	NO	FY-2
ROHINI	R	NAYAK	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/6 SHETHIA APARTMENT 1 ST FLR DEENDAYAL CROSS RD THAKURWADIDIDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMCHANDRANAYAK		NO	NO	FY-6
ROHINI	R	NAYAK	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/6 SHETHIA APARTMENT 1 ST FLR DEENDAYAL CROSS RD THAKURWADIDIDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMCHANDRANAYAK		NO	NO	FY-3
ROHINI	R	NAYAK	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	A/6 SHETHIA APARTMENT 1 ST FLR DEENDAYAL CROSS RD THAKURWADIDIDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMCHANDRANAYAK		NO	NO	FY-4
RAMA		BERI	U	U	U	66 SUBHASH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0008520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SANDEEPANBERI		NO	NO	FY-7
RAMA		BERI	U	U	U	66 SUBHASH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0008520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SANDEEPANBERI		NO	NO	FY-4
RAMA		BERI	U	U	U	66 SUBHASH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0008520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SANDEEPANBERI		NO	NO	FY-6
RAMA		BERI	U	U	U	66 SUBHASH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0008520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANDEEPANBERI		NO	NO	FY-3
RAJNI		SEHGAL	KRISHAN	KRISHAN	KRISHAN	FLAT NO R/15 3RD FLOOR GOVERDHAN GIRI CO OP HOUSING SOCIETY BANGLV NAGARGOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0008542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJNI		SEHGAL	KRISHAN	KRISHAN	KRISHAN	FLAT NO R/15 3RD FLOOR GOVERDHAN GIRI CO OP HOUSING SOCIETY BANGLV NAGARGOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0008542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJNI		SEHGAL	KRISHAN	KRISHAN	KRISHAN	FLAT NO R/15 3RD FLOOR GOVERDHAN GIRI CO OP HOUSING SOCIETY BANGLV NAGARGOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0008542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJNI		SEHGAL	KRISHAN	KRISHAN	KRISHAN	FLAT NO R/15 3RD FLOOR GOVERDHAN GIRI CO OP HOUSING SOCIETY BANGLV NAGARGOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0008542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJNI		SEHGAL	KRISHAN	KRISHAN	KRISHAN	FLAT NO R/15 3RD FLOOR GOVERDHAN GIRI CO OP HOUSING SOCIETY BANGLV NAGARGOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0008542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RADHAKRISHNAN		KARANTHARATH	K	K	K	C/O MR G K MENON CHANAYIL HOUSE HOSPITAL WEST KODUNGALLUR TRICHUR DTKODUNGALLUR	INDIA	KERALA	TRICHUR	680664	PR0008609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RADHAKRISHNAN		KARANTHARATH	K	K	K	C/O MR G K MENON CHANAYIL HOUSE HOSPITAL WEST KODUNGALLUR TRICHUR DTKODUNGALLUR	INDIA	KERALA	TRICHUR	680664	PR0008609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RADHAKRISHNAN		KARANTHARATH	K	K	K	C/O MR G K MENON CHANAYIL HOUSE HOSPITAL WEST KODUNGALLUR TRICHUR DTKODUNGALLUR	INDIA	KERALA	TRICHUR	680664	PR0008609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAJESH		K	KEVAL	KEVAL	KEVAL	C/O SARITHA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR0008691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		K	KEVAL	KEVAL	KEVAL	C/O SARITHA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR0008691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		K	KEVAL	KEVAL	KEVAL	C/O SARITHA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR0008691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		K	KEVAL	KEVAL	KEVAL	C/O SARITHA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR0008691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		K	KEVAL	KEVAL	KEVAL	C/O SARITHA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR0008691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		K	KEVAL	KEVAL	KEVAL	C/O SARITHA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR0008691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		K	KEVAL	KEVAL	KEVAL	C/O SARITHA SAREES KAPU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR0008691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMACHANDRA	ISHWAR	HEGDE	ISHWAR	ISHWAR	ISHWAR	1160/1 C P BAZAR KARNATAKA STATE SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0008719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMACHANDRA	ISHWAR	HEGDE	ISHWAR	ISHWAR	ISHWAR	1160/1 C P BAZAR KARNATAKA STATE SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0008719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMACHANDRA		NAYAK	KESHAV	KESHAV	KESHAV	A/6 SHETHIA APTS 1ST FLOOR DEENDAYAL CROSS ROAD THAKURWADI DOMBIVLI WESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROHINIRNAYAK		NO	NO	FY-7
RAMACHANDRA		NAYAK	KESHAV	KESHAV	KESHAV	A/6 SHETHIA APTS 1ST FLOOR DEENDAYAL CROSS ROAD THAKURWADI DOMBIVLI WESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHINIRNAYAK		NO	NO	FY-1
RAMACHANDRA		NAYAK	KESHAV	KESHAV	KESHAV	A/6 SHETHIA APTS 1ST FLOOR DEENDAYAL CROSS ROAD THAKURWADI DOMBIVLI WESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROHINIRNAYAK		NO	NO	FY-5
RAMACHANDRA		NAYAK	KESHAV	KESHAV	KESHAV	A/6 SHETHIA APTS 1ST FLOOR DEENDAYAL CROSS ROAD THAKURWADI DOMBIVLI WESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROHINIRNAYAK		NO	NO	FY-2
RAMACHANDRA		NAYAK	KESHAV	KESHAV	KESHAV	A/6 SHETHIA APTS 1ST FLOOR DEENDAYAL CROSS ROAD THAKURWADI DOMBIVLI WESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROHINIRNAYAK		NO	NO	FY-6
RAMACHANDRA		NAYAK	KESHAV	KESHAV	KESHAV	A/6 SHETHIA APTS 1ST FLOOR DEENDAYAL CROSS ROAD THAKURWADI DOMBIVLI WESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROHINIRNAYAK		NO	NO	FY-3
RAMACHANDRA		NAYAK	KESHAV	KESHAV	KESHAV	A/6 SHETHIA APTS 1ST FLOOR DEENDAYAL CROSS ROAD THAKURWADI DOMBIVLI WESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0008777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROHINIRNAYAK		NO	NO	FY-4
RAJ		RANI	PIARA	PIARA	PIARA	C/O J K SHARMA ASSTT SUPDT CENTRAL JAIL BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PR0008782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJ		RANI	PIARA	PIARA	PIARA	C/O J K SHARMA ASSTT SUPDT CENTRAL JAIL BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PR0008782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJ		RANI	PIARA	PIARA	PIARA	C/O J K SHARMA ASSTT SUPDT CENTRAL JAIL BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PR0008782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RASH	BEHARI	BOSE	A	A	A	1/A DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PR0008790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHABOSE		NO	NO	FY-1
RASH	BEHARI	BOSE	A	A	A	1/A DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PR0008790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHABOSE		NO	NO	FY-3
RASH	BEHARI	BOSE	A	A	A	1/A DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PR0008790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHABOSE		NO	NO	FY-2
RAJESH	KUMAR	SAXENA	PREM	PREM	PREM	JAGATNAGAR PO BHONGAON MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205262	PR0008810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	SAXENA	PREM	PREM	PREM	JAGATNAGAR PO BHONGAON MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205262	PR0008810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	SAXENA	PREM	PREM	PREM	JAGATNAGAR PO BHONGAON MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205262	PR0008810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
R	N	BASANGAR	N	N	N	12/2 AVE MARIA BLDG POKHRAN ROAD NO 1 KHOPAT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0008819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R	N	BASANGAR	N	N	N	12/2 AVE MARIA BLDG POKHRAN ROAD NO 1 KHOPAT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0008819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
R	N	BASANGAR	N	N	N	12/2 AVE MARIA BLDG POKHRAN ROAD NO 1 KHOPAT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0008819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
R	N	BASANGAR	N	N	N	12/2 AVE MARIA BLDG POKHRAN ROAD NO 1 KHOPAT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0008819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R	N	BASANGAR	N	N	N	12/2 AVE MARIA BLDG POKHRAN ROAD NO 1 KHOPAT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0008819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	T	BHEDA	TALKSHI	TALKSHI	TALKSHI	B-12 NEW BHAGYODAY SOC VALIJADHA ROAD CROSS KASTURBA ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH	T	BHEDA	TALKSHI	TALKSHI	TALKSHI	B-12 NEW BHAGYODAY SOC VALIJADHA ROAD CROSS KASTURBA ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH	T	BHEDA	TALKSHI	TALKSHI	TALKSHI	B-12 NEW BHAGYODAY SOC VALIJADHA ROAD CROSS KASTURBA ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	T	BHEDA	TALKSHI	TALKSHI	TALKSHI	B-12 NEW BHAGYODAY SOC VALIJADHA ROAD CROSS KASTURBA ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	T	BHEDA	TALKSHI	TALKSHI	TALKSHI	B-12 NEW BHAGYODAY SOC VALIJADHA ROAD CROSS KASTURBA ROAD MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0008830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
R	VENKATA	NARAYANAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	968 BUDHWAR PETH TALEGAON DABHADE PUNE DIST TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PR0008832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAROJAVNARAYANAN		NO	NO	FY-1
R	VENKATA	NARAYANAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	968 BUDHWAR PETH TALEGAON DABHADE PUNE DIST TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PR0008832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SAROJAVNARAYANAN		NO	NO	FY-7
R	VENKATA	NARAYANAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	968 BUDHWAR PETH TALEGAON DABHADE PUNE DIST TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PR0008832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SAROJAVNARAYANAN		NO	NO	FY-4
R	VENKATA	NARAYANAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	968 BUDHWAR PETH TALEGAON DABHADE PUNE DIST TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PR0008832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SAROJAVNARAYANAN		NO	NO	FY-6
R	VENKATA	NARAYANAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	968 BUDHWAR PETH TALEGAON DABHADE PUNE DIST TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PR0008832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAROJAVNARAYANAN		NO	NO	FY-2
R	VENKATA	NARAYANAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	968 BUDHWAR PETH TALEGAON DABHADE PUNE DIST TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PR0008832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SAROJAVNARAYANAN		NO	NO	FY-5
R	VENKATA	NARAYANAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	968 BUDHWAR PETH TALEGAON DABHADE PUNE DIST TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PR0008832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAROJAVNARAYANAN		NO	NO	FY-3
RAGHUNANDAN		CHOUDHURY	SHYAM	SHYAM	SHYAM	LUSADIH P O RAIGANJ RAIGANJ	INDIA	JHARKHAND	BALIAPUR	828113	PR0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
RAGHUNANDAN		CHOUDHURY	SHYAM	SHYAM	SHYAM	LUSADIH P O RAIGANJ RAIGANJ	INDIA	JHARKHAND	BALIAPUR	828113	PR0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
RAGHUNANDAN		CHOUDHURY	SHYAM	SHYAM	SHYAM	LUSADIH P O RAIGANJ RAIGANJ	INDIA	JHARKHAND	BALIAPUR	828113	PR0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
RADHESHYAM		YADAV	BANARSI	BANARSI	BANARSI	J E KAMAL NAGAR COLONY P O MIRJANHAT BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005	PR0008913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RADHESHYAM		YADAV	BANARSI	BANARSI	BANARSI	J E KAMAL NAGAR COLONY P O MIRJANHAT BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005	PR0008913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RADHESHYAM		YADAV	BANARSI	BANARSI	BANARSI	J E KAMAL NAGAR COLONY P O MIRJANHAT BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005	PR0008913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RADHESHYAM		YADAV	BANARSI	BANARSI	BANARSI	J E KAMAL NAGAR COLONY P O MIRJANHAT BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005	PR0008913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RADHESHYAM		YADAV	BANARSI	BANARSI	BANARSI	J E KAMAL NAGAR COLONY P O MIRJANHAT BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005	PR0008913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RADHESHYAM		YADAV	BANARSI	BANARSI	BANARSI	J E KAMAL NAGAR COLONY P O MIRJANHAT BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005	PR0008913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJAN	N	KARE	NAGESH	NAGESH	NAGESH	C/O N D KARE CLOTH MERCHANT NEW MARKET MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PR0008957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJAN	N	KARE	NAGESH	NAGESH	NAGESH	C/O N D KARE CLOTH MERCHANT NEW MARKET MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PR0008957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJAN	N	KARE	NAGESH	NAGESH	NAGESH	C/O N D KARE CLOTH MERCHANT NEW MARKET MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PR0008957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJAN	N	KARE	NAGESH	NAGESH	NAGESH	C/O N D KARE CLOTH MERCHANT NEW MARKET MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PR0008957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJAN	N	KARE	NAGESH	NAGESH	NAGESH	C/O N D KARE CLOTH MERCHANT NEW MARKET MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PR0008957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJAN	N	KARE	NAGESH	NAGESH	NAGESH	C/O N D KARE CLOTH MERCHANT NEW MARKET MARGAO GOA MARGAO	INDIA	GOA	MARGAON	403601	PR0008957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAXABEN	RAJENDRAKUMAR	KHAMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	36 VARDHAMAN NAGAR B/H GARDAN KALOL (N G) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PR0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAXABEN	RAJENDRAKUMAR	KHAMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	36 VARDHAMAN NAGAR B/H GARDAN KALOL (N G) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PR0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAXABEN	RAJENDRAKUMAR	KHAMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	36 VARDHAMAN NAGAR B/H GARDAN KALOL (N G) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PR0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAXABEN	RAJENDRAKUMAR	KHAMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	36 VARDHAMAN NAGAR B/H GARDAN KALOL (N G) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PR0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAXABEN	RAJENDRAKUMAR	KHAMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	RAJENDRAKUMAR	36 VARDHAMAN NAGAR B/H GARDAN KALOL (N G) MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PR0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJ		KUMARI	KISHAN	KISHAN	KISHAN	B-14,ANUCHHAYA COLONY P.O.BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PR0009026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KISHANPALSINGH		NO	NO	FY-1
RAJ		KUMARI	KISHAN	KISHAN	KISHAN	B-14,ANUCHHAYA COLONY P.O.BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PR0009026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KISHANPALSINGH		NO	NO	FY-5
RAJ		KUMARI	KISHAN	KISHAN	KISHAN	B-14,ANUCHHAYA COLONY P.O.BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PR0009026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KISHANPALSINGH		NO	NO	FY-4
RAJ		KUMARI	KISHAN	KISHAN	KISHAN	B-14,ANUCHHAYA COLONY P.O.BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PR0009026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KISHANPALSINGH		NO	NO	FY-2
RAJ		KUMARI	KISHAN	KISHAN	KISHAN	B-14,ANUCHHAYA COLONY P.O.BHABHA NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323307	PR0009026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KISHANPALSINGH		NO	NO	FY-3
RAM	KRISHAN	GOYAL	M	M	M	HOUSE NO.69, BLOCK C , NEAR BANK OF MAHARASHTRA, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PR0009038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAM	KRISHAN	GOYAL	M	M	M	HOUSE NO.69, BLOCK C , NEAR BANK OF MAHARASHTRA, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PR0009038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAM	KRISHAN	GOYAL	M	M	M	HOUSE NO.69, BLOCK C , NEAR BANK OF MAHARASHTRA, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PR0009038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAM	KRISHAN	GOYAL	M	M	M	HOUSE NO.69, BLOCK C , NEAR BANK OF MAHARASHTRA, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PR0009038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAM	KRISHAN	GOYAL	M	M	M	HOUSE NO.69, BLOCK C , NEAR BANK OF MAHARASHTRA, SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PR0009038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	GUPTA	S	S	S	WZ-351 A/2 SRI NAGAR GALI NO 2 SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PR0009039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	GUPTA	S	S	S	WZ-351 A/2 SRI NAGAR GALI NO 2 SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PR0009039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	GUPTA	S	S	S	WZ-351 A/2 SRI NAGAR GALI NO 2 SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PR0009039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	KHANDELWAL	SOHANLAL	SOHANLAL	SOHANLAL	C/O. MAHADEO PRASAD PRAKASHCHAND, MOTIGANJ BAZAR, BALASORE, ORISSA MOTIGANJ	INDIA	ORISSA	BALASORE	756003	PR0009041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	TIWARI	PRABHA	PRABHA	PRABHA	60/A, KALL KRISHNA TAGORE STREET, CALCUTTA. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	TIWARI	PRABHA	PRABHA	PRABHA	60/A, KALL KRISHNA TAGORE STREET, CALCUTTA. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	TIWARI	PRABHA	PRABHA	PRABHA	60/A, KALL KRISHNA TAGORE STREET, CALCUTTA. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0009048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
RAJESHREE		LIMAYE	GIRISH	GIRISH	GIRISH	FLAT NO.5, PRADNYA , 16, ALKAPURI HSG. SOCIETY, PAUD ROAD. KOTHRUD. PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0009049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		CHANDORKAR		NO	NO	FY-5
RAJESHREE		LIMAYE	GIRISH	GIRISH	GIRISH	FLAT NO.5, PRADNYA , 16, ALKAPURI HSG. SOCIETY, PAUD ROAD. KOTHRUD. PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0009049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CHANDORKAR		NO	NO	FY-1
RAJESHREE		LIMAYE	GIRISH	GIRISH	GIRISH	FLAT NO.5, PRADNYA , 16, ALKAPURI HSG. SOCIETY, PAUD ROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0009049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHANDORKAR		NO	NO	FY-3
RAJESHREE		LIMAYE	GIRISH	GIRISH	GIRISH	FLAT NO.5, PRADNYA , 16, ALKAPURI HSG. SOCIETY, PAUD ROAD, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0009049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHANDORKAR		NO	NO	FY-2
RAJESHREE		LIMAYE	GIRISH	GIRISH	GIRISH	FLAT NO.5, PRADNYA , 16, ALKAPURI HSG. SOCIETY, PAUD ROAD. KOTHRUD. PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0009049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CHANDORKAR		NO	NO	FY-4
RAJESH	MOHANLAL	BHANDARI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. A K FIRODIYA, DAULAT , SAHAKAR SABHAGRH ROAD, NEAR V DOCON FACTORY.AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0009055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HEMANTKANTILALFIRODIYA		NO	NO	FY-1
RAJESH	MOHANLAL	BHANDARI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. A K FIRODIYA, DAULAT , SAHAKAR SABHAGRH ROAD, NEAR V DOCON FACTORY.AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0009055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HEMANTKANTILALFIRODIYA		NO	NO	FY-2
RAJESH	MOHANLAL	BHANDARI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. A K FIRODIYA, DAULAT , SAHAKAR SABHAGRH ROAD, NEAR V DOCON FACTORY.AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0009055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HEMANTKANTILALFIRODIYA		NO	NO	FY-5
RAJESH	MOHANLAL	BHANDARI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. A K FIRODIYA, DAULAT , SAHAKAR SABHAGRH ROAD, NEAR V DOCON FACTORY.AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0009055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HEMANTKANTILALFIRODIYA		NO	NO	FY-3
RAJESH	MOHANLAL	BHANDARI	MOHANLAL	MOHANLAL	MOHANLAL	C/O. A K FIRODIYA, DAULAT , SAHAKAR SABHAGRH ROAD, NEAR V DOCON FACTORY.AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0009055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HEMANTKANTILALFIRODIYA		NO	NO	FY-4
R		RAKESH	R	R	R	IST FLOOR E SIVASAKTHI APT BALAJI HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PR0009081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		RAKESH	R	R	R	IST FLOOR E SIVASAKTHI APT BALAJI HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PR0009081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		RAKESH	R	R	R	IST FLOOR E SIVASAKTHI APT BALAJI HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PR0009081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R		RAKESH	R	R	R	IST FLOOR E SIVASAKTHI APT BALAJI HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PR0009081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R		RAKESH	R	R	R	IST FLOOR E SIVASAKTHI APT BALAJI HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PR0009081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		RAKESH	R	R	R	IST FLOOR E SIVASAKTHI APT BALAJI HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PR0009081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		RAKESH	R	R	R	IST FLOOR E SIVASAKTHI APT BALAJI HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PR0009081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJAN	SUDHAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	P/1/3, CQAEE COLONY, SANGVI PHATA, SANGHVI, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PR0009098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		SNEHALRAJANJOSHI		NO	NO	FY-1
RAJAN	SUDHAKAR	JOSHI	SUDHAKAR	SUDHAKAR	SUDHAKAR	P/1/3, CQAEE COLONY, SANGVI PHATA, SANGHVI, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PR0009098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		SNEHALRAJANJOSHI		NO	NO	FY-2
ROOPA		HEGDE	B	B	B	NO 540, 5 MAIN, 5 CROSS VIJAYA BANK HOUSING COLONY BANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0009147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ROOPA		HEGDE	B	B	B	NO 540, 5 MAIN, 5 CROSS VIJAYA BANK HOUSING COLONY BANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0009147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ROOPA		HEGDE	B	B	B	NO 540, 5 MAIN, 5 CROSS VIJAYA BANK HOUSING COLONY BANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0009147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ROOPA		HEGDE	B	B	B	NO 540, 5 MAIN, 5 CROSS VIJAYA BANK HOUSING COLONY BANNERGHATTA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0009147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RUSTOM	J	MODI	JAL	JAL	JAL	EDENA 4TH FLOOR 97 M KARVE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0009154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NINAMODI		NO	NO	FY-7
RUSTOM	J	MODI	JAL	JAL	JAL	EDENA 4TH FLOOR 97 M KARVE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0009154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NINAMODI		NO	NO	FY-4
RENUKA	L	BHAVSAR	LAXMICHAND	LAXMICHAND	LAXMICHAND	15, RATAN ABAD 2ND FLOOR TUKARAM JAVJI ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0009178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAYANTILALLBHAVSAR		NO	NO	FY-7
RENUKA	L	BHAVSAR	LAXMICHAND	LAXMICHAND	LAXMICHAND	15, RATAN ABAD 2ND FLOOR TUKARAM JAVJI ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0009178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAYANTILALLBHAVSAR		NO	NO	FY-4
RENUKA	L	BHAVSAR	LAXMICHAND	LAXMICHAND	LAXMICHAND	15, RATAN ABAD 2ND FLOOR TUKARAM JAVJI ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0009178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYANTILALLBHAVSAR		NO	NO	FY-3
RENUKA	L	BHAVSAR	LAXMICHAND	LAXMICHAND	LAXMICHAND	15, RATAN ABAD 2ND FLOOR TUKARAM JAVJI ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0009178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JAYANTILALLBHAVSAR		NO	NO	FY-5
RENUKA	L	BHAVSAR	LAXMICHAND	LAXMICHAND	LAXMICHAND	15, RATAN ABAD 2ND FLOOR TUKARAM JAVJI ROAD GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0009178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JAYANTILALLBHAVSAR		NO	NO	FY-6
RESHMA	MANOHAR	KUNDNANI	MANOHAR	MANOHAR	MANOHAR	404/A MISTRY APARTMENTS OFF PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0009185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANOHARRAMCHAND KUNDNANI		NO	NO	FY-5
RESHMA	MANOHAR	KUNDNANI	MANOHAR	MANOHAR	MANOHAR	404/A MISTRY APARTMENTS OFF PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0009185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANOHARRAMCHAND KUNDNANI		NO	NO	FY-7
RESHMA	MANOHAR	KUNDNANI	MANOHAR	MANOHAR	MANOHAR	404/A MISTRY APARTMENTS OFF PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0009185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANOHARRAMCHAND KUNDNANI		NO	NO	FY-3
RESHMA	MANOHAR	KUNDNANI	MANOHAR	MANOHAR	MANOHAR	404/A MISTRY APARTMENTS OFF PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0009185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANOHARRAMCHAND KUNDNANI		NO	NO	FY-6
RESHMA	MANOHAR	KUNDNANI	MANOHAR	MANOHAR	MANOHAR	404/A MISTRY APARTMENTS OFF PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0009185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANOHARRAMCHAND KUNDNANI		NO	NO	FY-2
RESHMA	MANOHAR	KUNDNANI	MANOHAR	MANOHAR	MANOHAR	404/A MISTRY APARTMENTS OFF PARSI PANCHAYAT ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0009185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANOHARRAMCHAND KUNDNANI		NO	NO	FY-4
ROMAN	PEDRO	LOPES	PEDRU	PEDRU	PEDRU	LOK BHARATI BLDG. NO.A/2, FLAT NO.405 MAROL MAROSHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0009195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PEDRUSAVERLOPES		NO	NO	FY-1
ROMAN	PEDRO	LOPES	PEDRU	PEDRU	PEDRU	LOK BHARATI BLDG. NO.A/2, FLAT NO.405 MAROL MAROSHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0009195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PEDRUSAVERLOPES		NO	NO	FY-6
ROMAN	PEDRO	LOPES	PEDRU	PEDRU	PEDRU	LOK BHARATI BLDG. NO.A/2, FLAT NO.405 MAROL MAROSHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0009195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PEDRUSAVERLOPES		NO	NO	FY-7
RAVATMAL	P	VORA	PREMCHAND	PREMCHAND	PREMCHAND	SONALI FABRICS 3275 BHENDI BAZAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PR0009198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAVATMAL	P	VORA	PREMCHAND	PREMCHAND	PREMCHAND	SONALI FABRICS 3275 BHENDI BAZAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PR0009198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAVATMAL	P	VORA	PREMCHAND	PREMCHAND	PREMCHAND	SONALI FABRICS 3275 BHENDI BAZAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PR0009198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAVATMAL	P	VORA	PREMCHAND	PREMCHAND	PREMCHAND	SONALI FABRICS 3275 BHENDI BAZAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PR0009198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAVATMAL	P	VORA	PREMCHAND	PREMCHAND	PREMCHAND	SONALI FABRICS 3275 BHENDI BAZAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PR0009198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVATMAL	P	VORA	PREMCHAND	PREMCHAND	PREMCHAND	SONALI FABRICS 3275 BHENDI BAZAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PR0009198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAVATMAL	P	VORA	PREMCHAND	PREMCHAND	PREMCHAND	SONALI FABRICS 3275 BHENDI BAZAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PR0009198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RANJIT	SINGH	ALLAWADI	SAWAN	SAWAN	SAWAN	GALI NO.9 , NAGPAL NAGRI , MALOUT MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PR0009221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DAVINDERKAURALLAWADI		NO	NO	FY-1
RANJIT	SINGH	ALLAWADI	SAWAN	SAWAN	SAWAN	GALI NO.9 , NAGPAL NAGRI , MALOUT MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PR0009221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DAVINDERKAURALLAWADI		NO	NO	FY-5
RANJIT	SINGH	ALLAWADI	SAWAN	SAWAN	SAWAN	GALI NO.9 , NAGPAL NAGRI , MALOUT MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PR0009221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DAVINDERKAURALLAWADI		NO	NO	FY-3
RANJIT	SINGH	ALLAWADI	SAWAN	SAWAN	SAWAN	GALI NO.9 , NAGPAL NAGRI , MALOUT MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PR0009221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DAVINDERKAURALLAWADI		NO	NO	FY-4
RANJIT	SINGH	ALLAWADI	SAWAN	SAWAN	SAWAN	GALI NO.9 , NAGPAL NAGRI , MALOUT MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PR0009221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DAVINDERKAURALLAWADI		NO	NO	FY-2
RAKESH		AGGARWAL	G	G	G	1167 CHHATTA MADAN GOPAL MALIWARA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVENDERKUMARJAIN		NO	NO	FY-1
RAKESH		AGGARWAL	G	G	G	1167 CHHATTA MADAN GOPAL MALIWARA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEVENDERKUMARJAIN		NO	NO	FY-4
RAKESH		AGGARWAL	G	G	G	1167 CHHATTA MADAN GOPAL MALIWARA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEVENDERKUMARJAIN		NO	NO	FY-2
RAKESH		AGGARWAL	G	G	G	1167 CHHATTA MADAN GOPAL MALIWARA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVENDERKUMARJAIN		NO	NO	FY-3
RAM	AVTAR	MITTAL	MEGH	MEGH	MEGH	BEGAL RED & ALLIED PRODUCT (P) LTD 16 CANNING STREET IIND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0009262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAM	AVTAR	MITTAL	MEGH	MEGH	MEGH	BEGAL RED & ALLIED PRODUCT (P) LTD 16 CANNING STREET IIND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0009262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAM	AVTAR	MITTAL	MEGH	MEGH	MEGH	BEGAL RED & ALLIED PRODUCT (P) LTD 16 CANNING STREET IIND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0009262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAM	CHANDRA	GHEEDIA	MATADIN	MATADIN	MATADIN	AT NEAMATPUR P O SITARAMPUR DT BURDWAN SITARAMPUR	INDIA	WEST BENGAL	BURDWAN	713359	PR0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	CHANDRA	GHEEDIA	MATADIN	MATADIN	MATADIN	AT NEAMATPUR P O SITARAMPUR DT BURDWAN SITARAMPUR	INDIA	WEST BENGAL	BURDWAN	713359	PR0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAM	CHANDRA	GHEEDIA	MATADIN	MATADIN	MATADIN	AT NEAMATPUR P O SITARAMPUR DT BURDWAN SITARAMPUR	INDIA	WEST BENGAL	BURDWAN	713359	PR0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	CHANDRA	GHEEDIA	MATADIN	MATADIN	MATADIN	AT NEAMATPUR P O SITARAMPUR DT BURDWAN SITARAMPUR	INDIA	WEST BENGAL	BURDWAN	713359	PR0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAM	CHANDRA	GHEEDIA	MATADIN	MATADIN	MATADIN	AT NEAMATPUR P O SITARAMPUR DT BURDWAN SITARAMPUR	INDIA	WEST BENGAL	BURDWAN	713359	PR0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAM	CHANDRA	GHEEDIA	MATADIN	MATADIN	MATADIN	AT NEAMATPUR P O SITARAMPUR DT BURDWAN SITARAMPUR	INDIA	WEST BENGAL	BURDWAN	713359	PR0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	CHANDRA	GHEEDIA	MATADIN	MATADIN	MATADIN	AT NEAMATPUR P O SITARAMPUR DT BURDWAN SITARAMPUR	INDIA	WEST BENGAL	BURDWAN	713359	PR0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMASRI	CHANDRA	RAO	A	A	A	M/4/1 2ND AVENUE INDIRANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0009288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
RAMASRI	CHANDRA	RAO	A	A	A	M/4/1 2ND AVENUE INDIRANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0009288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
RAMASRI	CHANDRA	RAO	A	A	A	M/4/1 2ND AVENUE INDIRANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0009288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
RAMASRI	CHANDRA	RAO	A	A	A	M/4/1 2ND AVENUE INDIRANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0009288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
RAMASRI	CHANDRA	RAO	A	A	A	M/4/1 2ND AVENUE INDIRANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0009288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
RAMASRI	CHANDRA	RAO	A	A	A	M/4/1 2ND AVENUE INDIRANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0009288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
RAMASRI	CHANDRA	RAO	A	A	A	M/4/1 2ND AVENUE INDIRANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0009288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O M G DEVELOPERS NEPTUNE TOWER ASOPALAV COMPLEX VAPI	INDIA	GUJARAT	VALSAD	396191	PR0009297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ICHABENGULABCHANDSHAHFALGUNIRAJIVSHAH		NO	NO	FY-1
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O M G DEVELOPERS NEPTUNE TOWER ASOPALAV COMPLEX VAPI	INDIA	GUJARAT	VALSAD	396191	PR0009297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ICHABENGULABCHANDSHAHFALGUNIRAJIVSHAH		NO	NO	FY-5
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O M G DEVELOPERS NEPTUNE TOWER ASOPALAV COMPLEX VAPI	INDIA	GUJARAT	VALSAD	396191	PR0009297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ICHABENGULABCHANDSHAHFALGUNIRAJIVSHAH		NO	NO	FY-6
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O M G DEVELOPERS NEPTUNE TOWER ASOPALAV COMPLEX VAPI	INDIA	GUJARAT	VALSAD	396191	PR0009297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ICHABENGULABCHANDSHAHFALGUNIRAJIVSHAH		NO	NO	FY-4
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O M G DEVELOPERS NEPTUNE TOWER ASOPALAV COMPLEX VAPI	INDIA	GUJARAT	VALSAD	396191	PR0009297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ICHABENGULABCHANDSHAHFALGUNIRAJIVSHAH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O M G DEVELOPERS NEPTUNE TOWER ASOPALAV COMPLEX VAPI	INDIA	GUJARAT	VALSAD	396191	PR0009297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ICHABENGULABCHAND SHAHFALGUNIRAJIVSHAH		NO	NO	FY-2
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C/O M G DEVELOPERS NEPTUNE TOWER ASOPALAV COMPLEX VAPI	INDIA	GUJARAT	VALSAD	396191	PR0009297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ICHABENGULABCHAND SHAHFALGUNIRAJIVSHAH		NO	NO	FY-3
RAMAN		DAWAR	SURINDER	SURINDER	SURINDER	14 DARBHANGA COLONY ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0009301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAN		DAWAR	SURINDER	SURINDER	SURINDER	14 DARBHANGA COLONY ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0009301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMAN		DAWAR	SURINDER	SURINDER	SURINDER	14 DARBHANGA COLONY ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0009301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAN		DAWAR	SURINDER	SURINDER	SURINDER	14 DARBHANGA COLONY ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0009301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITU		GUPTA	V	V	V	33 K KEDAR BUILDING SUBJI MANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0009328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAM	GOPAL	GARG	RULDU	RULDU	RULDU	C/O AMRITSAR DENTAL CLINIC HANDIAYA BAZAR BARNALA PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PR0009330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ANNUGARG		NO	NO	FY-7
RAM	GOPAL	GARG	RULDU	RULDU	RULDU	C/O AMRITSAR DENTAL CLINIC HANDIAYA BAZAR BARNALA PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PR0009330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANNUGARG		NO	NO	FY-3
RAM	GOPAL	GARG	RULDU	RULDU	RULDU	C/O AMRITSAR DENTAL CLINIC HANDIAYA BAZAR BARNALA PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PR0009330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ANNUGARG		NO	NO	FY-6
RAM	GOPAL	GARG	RULDU	RULDU	RULDU	C/O AMRITSAR DENTAL CLINIC HANDIAYA BAZAR BARNALA PB BARNALA	INDIA	PUNJAB	SANGRUR	148101	PR0009330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANNUGARG		NO	NO	FY-2
RAVI		JAIN	M	M	M	C/O M C JAIN 196 PRAMNGAR HISAR HISSAR	INDIA	HARYANA	HISSAR	125001	PR0009349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	08-OCT-2025				NO	NO	FY-1
RAVI		JAIN	M	M	M	C/O M C JAIN 196 PRAMNGAR HISAR HISSAR	INDIA	HARYANA	HISSAR	125001	PR0009349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	04-OCT-2028				NO	NO	FY-4
RAVI		JAIN	M	M	M	C/O M C JAIN 196 PRAMNGAR HISAR HISSAR	INDIA	HARYANA	HISSAR	125001	PR0009349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	20-MAR-2027				NO	NO	FY-3
RAVI		JAIN	M	M	M	C/O M C JAIN 196 PRAMNGAR HISAR HISSAR	INDIA	HARYANA	HISSAR	125001	PR0009349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	30-SEP-2026				NO	NO	FY-2
RAVI		JAIN	M	M	M	C/O M C JAIN 196 PRAMNGAR HISAR HISSAR	INDIA	HARYANA	HISSAR	125001	PR0009349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	15-SEP-2029				NO	NO	FY-5
RAKESH		KALRA	H	H	H	POCKET B FLAT NO 34 B VIKASPURI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0009360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KALRA	H	H	H	POCKET B FLAT NO 34 B VIKASPURI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0009360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAKESH		KALRA	H	H	H	POCKET B FLAT NO 34 B VIKASPURI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0009360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KALRA	H	H	H	POCKET B FLAT NO 34 B VIKASPURI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0009360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KUMAR	SHAM	SHAM	SHAM	C/O GIAN CHAND 54 11 GALI ARDASIAN CHOWK CHUTASTIATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KUMAR	SHAM	SHAM	SHAM	C/O GIAN CHAND 54 11 GALI ARDASIAN CHOWK CHUTASTIATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH		KUMAR	SHAM	SHAM	SHAM	C/O GIAN CHAND 54 11 GALI ARDASIAN CHOWK CHUTASTIATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		KUMAR	SHAM	SHAM	SHAM	C/O GIAN CHAND 54 11 GALI ARDASIAN CHOWK CHUTASTIATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KUMAR	SHAM	SHAM	SHAM	C/O GIAN CHAND 54 11 GALI ARDASIAN CHOWK CHUTASTIATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMESH		KUMAR	MEHAR	MEHAR	MEHAR	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PR0009368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
RAMESH		KUMAR	MEHAR	MEHAR	MEHAR	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PR0009368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
RAMESH		KUMAR	MEHAR	MEHAR	MEHAR	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PR0009368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
RAMESH		KUMAR	MEHAR	MEHAR	MEHAR	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PR0009368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
RAMESH		KUMAR	MEHAR	MEHAR	MEHAR	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PR0009368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
RAJAT		KUMAR	D	D	D	G 96 PEOPLES COOPRATIVE COLONY KANKARBAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PR0009374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJAT		KUMAR	D	D	D	G 96 PEOPLES COOPRATIVE COLONY KANKARBAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PR0009374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJAT		KUMAR	D	D	D	G 96 PEOPLES COOPRATIVE COLONY KANKARBAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PR0009374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJAT		KUMAR	D	D	D	G 96 PEOPLES COOPRATIVE COLONY KANKARBAGH PATNA PATNA	INDIA	BIHAR	PATNA	800020	PR0009374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	AGARWAL	ADRAM	ADRAM	ADRAM	228 SEVOKE ROAD PO SILIGURI DIST DARJEELING SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PR0009380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	AGARWAL	ADRAM	ADRAM	ADRAM	228 SEVOKE ROAD PO SILIGURI DIST DARJEELING SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PR0009380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	AGARWAL	ADRAM	ADRAM	ADRAM	228 SEVOKE ROAD PO SILIGURI DIST DARJEELING SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PR0009380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	AGARWAL	ADRAM	ADRAM	ADRAM	228 SEVOKE ROAD PO SILIGURI DIST DARJEELING SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PR0009380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	AGARWAL	ADRAM	ADRAM	ADRAM	228 SEVOKE ROAD PO SILIGURI DIST DARJEELING SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PR0009380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMAN	KUMAR	BANSAL	R	R	R	17-19 EAST PUNJABI BAGH NEW DELHI 110 026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0009385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMAN	KUMAR	BANSAL	R	R	R	17-19 EAST PUNJABI BAGH NEW DELHI 110 026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0009385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAVINDER	KUMAR	CHOWDHRY	J	J	J	9A DDA FLATS LIG MOTIA KHAN PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0009391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAVINDER	KUMAR	CHOWDHRY	J	J	J	9A DDA FLATS LIG MOTIA KHAN PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0009391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAVINDER	KUMAR	CHOWDHRY	J	J	J	9A DDA FLATS LIG MOTIA KHAN PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0009391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJATH	LEASING	FINANCE LTD	NIL	NIL	NIL	TRAMBAKALAY RAJPUT PARA MAIN ROAD POST BOX NO 140 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0009428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJATH	LEASING	FINANCE LTD	NIL	NIL	NIL	TRAMBAKALAY RAJPUT PARA MAIN ROAD POST BOX NO 140 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0009428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAJATH	LEASING	FINANCE LTD	NIL	NIL	NIL	TRAMBAKALAY RAJPUT PARA MAIN ROAD POST BOX NO 140 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0009428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAJATH	LEASING	FINANCE LTD	NIL	NIL	NIL	TRAMBAKALAY RAJPUT PARA MAIN ROAD POST BOX NO 140 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0009428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAJATH	LEASING	FINANCE LTD	NIL	NIL	NIL	TRAMBAKALAY RAJPUT PARA MAIN ROAD POST BOX NO 140 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0009428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAN		MAL	BHEEM	BHEEM	BHEEM	RAJALAKSHMI PAINTS MAIN BAZAR HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PR0009431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAN		MAL	BHEEM	BHEEM	BHEEM	RAJALAKSHMI PAINTS MAIN BAZAR HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PR0009431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAN		MAL	BHEEM	BHEEM	BHEEM	RAJALAKSHMI PAINTS MAIN BAZAR HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PR0009431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAN		MAL	BHEEM	BHEEM	BHEEM	RAJALAKSHMI PAINTS MAIN BAZAR HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PR0009431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAN		MAL	BHEEM	BHEEM	BHEEM	RAJALAKSHMI PAINTS MAIN BAZAR HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PR0009431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAN		MAL	BHEEM	BHEEM	BHEEM	RAJALAKSHMI PAINTS MAIN BAZAR HOSPET HOSPET	INDIA	KARNATAKA	HOSPET	583201	PR0009431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAVEEN		MEHRA	KANHYA	KANHYA	KANHYA	325 BATALA ROAD AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
RAVEEN		MEHRA	KANHYA	KANHYA	KANHYA	325 BATALA ROAD AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
RAVEEN		MEHRA	KANHYA	KANHYA	KANHYA	325 BATALA ROAD AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
RAMAN		MITTAL	DHARAMPAL	DHARAMPAL	DHARAMPAL	2 10 ROOP NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0009442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R	RAMESH	KUMAR	RAMCHAND	RAMCHAND	RAMCHAND	204 T H ROAD TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0009490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R	RAMESH	KUMAR	RAMCHAND	RAMCHAND	RAMCHAND	204 T H ROAD TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0009490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
R	RAMESH	KUMAR	RAMCHAND	RAMCHAND	RAMCHAND	204 T H ROAD TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0009490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	RAMNATH	GUPTA	RAMNATH	RAMNATH	RAMNATH	BLOCK - C, ROOM NO.10, SHANTI NAGAR, SANE GURUJI MARG, JACOB CIRCLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0009500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJESH	RAMNATH	GUPTA	RAMNATH	RAMNATH	RAMNATH	BLOCK - C, ROOM NO.10, SHANTI NAGAR, SANE GURUJI MARG, JACOB CIRCLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0009500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMILA	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	JAIN BHOJANSHALA GATHAM GATE PALANPORE BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PR0009503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025		RAJNIKANTDHIRAJLALS HAH		NO	NO	FY-1
RAMILA	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	JAIN BHOJANSHALA GATHAM GATE PALANPORE BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PR0009503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		RAJNIKANTDHIRAJLALS HAH		NO	NO	FY-4
RAMILA	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	JAIN BHOJANSHALA GATHAM GATE PALANPORE BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PR0009503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		RAJNIKANTDHIRAJLALS HAH		NO	NO	FY-3
RAMILA	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	JAIN BHOJANSHALA GATHAM GATE PALANPORE BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PR0009503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026		RAJNIKANTDHIRAJLALS HAH		NO	NO	FY-2
RAMILA	RAJNIKANT	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	JAIN BHOJANSHALA GATHAM GATE PALANPORE BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	PR0009503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029		RAJNIKANTDHIRAJLALS HAH		NO	NO	FY-5
RAJENDRA		SINGHVI	RANJEETMALJI	RANJEETMALJI	RANJEETMALJI	AYAPPA MANSION 104, AMMANKOIL STREET 2ND FLOOR, KONDITOP CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0009506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RMANJULASINGHVI		NO	NO	FY-1
RAJENDRA		SINGHVI	RANJEETMALJI	RANJEETMALJI	RANJEETMALJI	AYAPPA MANSION 104, AMMANKOIL STREET 2ND FLOOR, KONDITOP CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0009506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RMANJULASINGHVI		NO	NO	FY-5
RAJENDRA		SINGHVI	RANJEETMALJI	RANJEETMALJI	RANJEETMALJI	AYAPPA MANSION 104, AMMANKOIL STREET 2ND FLOOR, KONDITOP CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0009506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RMANJULASINGHVI		NO	NO	FY-2
RAJENDRA		SINGHVI	RANJEETMALJI	RANJEETMALJI	RANJEETMALJI	AYAPPA MANSION 104, AMMANKOIL STREET 2ND FLOOR, KONDITOP CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0009506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RMANJULASINGHVI		NO	NO	FY-3
RAJENDRA		SINGHVI	RANJEETMALJI	RANJEETMALJI	RANJEETMALJI	AYAPPA MANSION 104, AMMANKOIL STREET 2ND FLOOR, KONDITOP CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0009506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RMANJULASINGHVI		NO	NO	FY-4
RAJU	P	V S	NIL	NIL	NIL	DISTRIBUTION DEPARTMENT NAGARJUNS FERTILIZER & CHEMICALS LTD NAGARJUNAROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PR0009507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJU	P	V S	NIL	NIL	NIL	DISTRIBUTION DEPARTMENT NAGARJUNS FERTILIZER & CHEMICALS LTD NAGARJUNAROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PR0009507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJU	P	V S	NIL	NIL	NIL	DISTRIBUTION DEPARTMENT NAGARJUNS FERTILIZER & CHEMICALS LTD NAGARJUNAROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PR0009507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RADHE	SHYAM	PAREEK	MAMRAJ	MAMRAJ	MAMRAJ	BARIANG SAR BHANI PURA DIST CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331411	PR0009530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
RADHE	SHYAM	PAREEK	MAMRAJ	MAMRAJ	MAMRAJ	BARIANG SAR BHANI PURA DIST CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331411	PR0009530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
RADHE	SHYAM	PAREEK	MAMRAJ	MAMRAJ	MAMRAJ	BARIANG SAR BHANI PURA DIST CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331411	PR0009530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
RADHE	SHYAM	PAREEK	MAMRAJ	MAMRAJ	MAMRAJ	BARIANG SAR BHANI PURA DIST CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331411	PR0009530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
RADHE	SHYAM	PAREEK	MAMRAJ	MAMRAJ	MAMRAJ	BARIANG SAR BHANI PURA DIST CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331411	PR0009530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
RAJ	BALA	JAIN	SANJAY	SANJAY	SANJAY	4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SANJAYKUMARJAIN		NO	NO	FY-1
RAJ	BALA	JAIN	SANJAY	SANJAY	SANJAY	4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SANJAYKUMARJAIN		NO	NO	FY-7
RAJ	BALA	JAIN	SANJAY	SANJAY	SANJAY	4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SANJAYKUMARJAIN		NO	NO	FY-5
RAJ	BALA	JAIN	SANJAY	SANJAY	SANJAY	4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SANJAYKUMARJAIN		NO	NO	FY-6
RAJ	BALA	JAIN	SANJAY	SANJAY	SANJAY	4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SANJAYKUMARJAIN		NO	NO	FY-2
RAJ	BALA	JAIN	SANJAY	SANJAY	SANJAY	4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0009554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SANJAYKUMARJAIN		NO	NO	FY-3
RAJNI	CHANDULAL	SANGHAVI	CHANDULAL	CHANDULAL	CHANDULAL	2 RUSHIKESH APP NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0009558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BHARATCHANDULALSA NGHAVI		NO	NO	FY-6
REKHA	CONA	VENKATRAM	M	M	M	14 - A SIXTH STREET LAKE AREA NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0009559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REKHA	CONA	VENKATRAM	M	M	M	14 - A SIXTH STREET LAKE AREA NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0009559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
REKHA	CONA	VENKATRAM	M	M	M	14 - A SIXTH STREET LAKE AREA NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0009559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
REKHA	CONA	VENKATRAM	M	M	M	14 - A SIXTH STREET LAKE AREA NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0009559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
REKHA	CONA	VENKATRAM	M	M	M	14 - A SIXTH STREET LAKE AREA NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0009559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJESH		JAIN	MAHESH	MAHESH	MAHESH	C-8/271 A LAWRENCE ROAD KESHAVPURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH		JAIN	MAHESH	MAHESH	MAHESH	C-8/271 A LAWRENCE ROAD KESHAVPURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJESH		JAIN	MAHESH	MAHESH	MAHESH	C-8/271 A LAWRENCE ROAD KESHAVPURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJESH		JAIN	MAHESH	MAHESH	MAHESH	C-8/271 A LAWRENCE ROAD KESHAVPURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJESH		JAIN	MAHESH	MAHESH	MAHESH	C-8/271 A LAWRENCE ROAD KESHAVPURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAKESH		MEHRA	N	N	N	B3/202, PLOT NO.53 MAYUR APARTMENTS SECTOR NO. 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0009589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PKMALHOTRA		NO	NO	FY-1
RAJINDER		PAL	JASWANT	JASWANT	JASWANT	C/O R M FINANCE INVESTMENT ADVISERS ED 81-A,MADHUBAN CHOWK PITAM PURA NEWDELHI	INDIA	DELHI	NEW DELHI	110034	PR0009599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJINDER		PAL	JASWANT	JASWANT	JASWANT	C/O R M FINANCE INVESTMENT ADVISERS ED 81-A,MADHUBAN CHOWK PITAM PURA NEWDELHI	INDIA	DELHI	NEW DELHI	110034	PR0009599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJINDER		PAL	JASWANT	JASWANT	JASWANT	C/O R M FINANCE INVESTMENT ADVISERS ED 81-A,MADHUBAN CHOWK PITAM PURA NEWDELHI	INDIA	DELHI	NEW DELHI	110034	PR0009599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJINDER		PAL	JASWANT	JASWANT	JASWANT	C/O R M FINANCE INVESTMENT ADVISERS ED 81-A,MADHUBAN CHOWK PITAM PURA NEWDELHI	INDIA	DELHI	NEW DELHI	110034	PR0009599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJINDER		PAL	JASWANT	JASWANT	JASWANT	C/O R M FINANCE INVESTMENT ADVISERS ED 81-A,MADHUBAN CHOWK PITAM PURA NEWDELHI	INDIA	DELHI	NEW DELHI	110034	PR0009599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJINDER	SINGH	AHUJA	HARBAKHSH	HARBAKHSH	HARBAKHSH	H NO 40-A MODEL TOWN STREET NO 2 PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJINDER	SINGH	AHUJA	HARBAKHSH	HARBAKHSH	HARBAKHSH	H NO 40-A MODEL TOWN STREET NO 2 PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJINDER	SINGH	AHUJA	HARBAKHSH	HARBAKHSH	HARBAKHSH	H NO 40-A MODEL TOWN STREET NO 2 PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0009617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	NATH	AGARWAL	RAMNATH	RAMNATH	RAMNATH	C/O. RAMNATH AGARWAL BASNAI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0009653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	NATH	AGARWAL	RAMNATH	RAMNATH	RAMNATH	C/O. RAMNATH AGARWAL BASNAI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0009653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	NATH	AGARWAL	RAMNATH	RAMNATH	RAMNATH	C/O. RAMNATH AGARWAL BASNAI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0009653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	NATH	AGARWAL	RAMNATH	RAMNATH	RAMNATH	C/O. RAMNATH AGARWAL BASNAI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0009653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	NATH	AGARWAL	RAMNATH	RAMNATH	RAMNATH	C/O. RAMNATH AGARWAL BASNAI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0009653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV		AGGARWAL	C	C	C	J-181 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PR0009658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		AGGARWAL	C	C	C	J-181 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PR0009658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV		AGGARWAL	C	C	C	J-181 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PR0009658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJAN	BEN	A SUTARIA	AMRITLAL	AMRITLAL	AMRITLAL	JAWAHAR ROAD FULLARA MILL GROUND UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0009670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RANJAN	BEN	A SUTARIA	AMRITLAL	AMRITLAL	AMRITLAL	JAWAHAR ROAD FULLARA MILL GROUND UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0009670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RANJAN	BEN	A SUTARIA	AMRITLAL	AMRITLAL	AMRITLAL	JAWAHAR ROAD FULLARA MILL GROUND UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0009670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RANJAN	BEN	A SUTARIA	AMRITLAL	AMRITLAL	AMRITLAL	JAWAHAR ROAD FULLARA MILL GROUND UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0009670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RANJAN	BEN	A SUTARIA	AMRITLAL	AMRITLAL	AMRITLAL	JAWAHAR ROAD FULLARA MILL GROUND UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0009670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMAWTAR		BINNANI	G	G	G	2B 15 NIT FAIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0009689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAWTAR		BINNANI	G	G	G	2B 15 NIT FAIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0009689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAWTAR		BINNANI	G	G	G	2B 15 NIT FAIDABAD HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0009689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	DAMJI	NISHAR	DAMJI	DAMJI	DAMJI	PLOT NO. E JAIN PLACE DAFTARY ROAD PUSPA PARK MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0009710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH	DAMJI	NISHAR	DAMJI	DAMJI	DAMJI	PLOT NO. E JAIN PLACE DAFTARY ROAD PUSPA PARK MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0009710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH	DAMJI	NISHAR	DAMJI	DAMJI	DAMJI	PLOT NO. E JAIN PLACE DAFTARY ROAD PUSPA PARK MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0009710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	DAMJI	NISHAR	DAMJI	DAMJI	DAMJI	PLOT NO. E JAIN PLACE DAFTARY ROAD PUSPA PARK MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0009710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJESH	DAMJI	NISHAR	DAMJI	DAMJI	DAMJI	PLOT NO. E JAIN PLACE DAFTARY ROAD PUSPA PARK MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0009710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAGHURAM	DAMARLAL	THAKKAR	DAMARLAL	DAMARLAL	DAMARLAL	64/761 CHITRUKUTAPP SOLAROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0009715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
RAGHURAM	DAMARLAL	THAKKAR	DAMARLAL	DAMARLAL	DAMARLAL	64/761 CHITRUKUTAPP SOLAROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0009715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
RAGHURAM	DAMARLAL	THAKKAR	DAMARLAL	DAMARLAL	DAMARLAL	64/761 CHITRUKUTAPP SOLAROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0009715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
RAGHURAM	DAMARLAL	THAKKAR	DAMARLAL	DAMARLAL	DAMARLAL	64/761 CHITRUKUTAPP SOLAROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0009715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
RAGHURAM	DAMARLAL	THAKKAR	DAMARLAL	DAMARLAL	DAMARLAL	64/761 CHITRUKUTAPP SOLAROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0009715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
RAJNIKANT	C	VAKHARIA	C	C	C	PANORAMA 6TH FLOOR 203 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0009722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SARLARVAKHARIA		NO	NO	FY-1
RAJNIKANT	C	VAKHARIA	C	C	C	PANORAMA 6TH FLOOR 203 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0009722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		SARLARVAKHARIA		NO	NO	FY-5
RAJNIKANT	C	VAKHARIA	C	C	C	PANORAMA 6TH FLOOR 203 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0009722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		SARLARVAKHARIA		NO	NO	FY-4
RAJNIKANT	C	VAKHARIA	C	C	C	PANORAMA 6TH FLOOR 203 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0009722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SARLARVAKHARIA		NO	NO	FY-2
RAJNIKANT	C	VAKHARIA	C	C	C	PANORAMA 6TH FLOOR 203 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0009722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SARLARVAKHARIA		NO	NO	FY-3
ROOP		SHIKHA	S	S	S	2,2ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0009742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROOP		SHIKHA	S	S	S	2,2ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0009742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROOP		SHIKHA	S	S	S	2,2ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0009742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROOP		SHIKHA	S	S	S	2,2ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0009742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROOP		SHIKHA	S	S	S	2,2ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0009742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROOP		SHIKHA	S	S	S	2,2ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0009742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDER	KUMAR	GARG	RAJARAM	RAJARAM	RAJARAM	26 AKHARA MOHALLA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0009744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDER	KUMAR	GARG	RAJARAM	RAJARAM	RAJARAM	26 AKHARA MOHALLA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0009744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDER	KUMAR	GARG	RAJARAM	RAJARAM	RAJARAM	26 AKHARA MOHALLA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0009744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDER	KUMAR	GARG	RAJARAM	RAJARAM	RAJARAM	26 AKHARA MOHALLA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0009744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDER	KUMAR	GARG	RAJARAM	RAJARAM	RAJARAM	26 AKHARA MOHALLA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0009744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDER	KUMAR	GARG	RAJARAM	RAJARAM	RAJARAM	26 AKHARA MOHALLA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0009744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDER	KUMAR	GARG	RAJARAM	RAJARAM	RAJARAM	26 AKHARA MOHALLA DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0009744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	GUPTA	DWARIKA	DWARIKA	DWARIKA	ED 34A MADHUBAN CHOWK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110001	PR0009757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	GUPTA	DWARIKA	DWARIKA	DWARIKA	ED 34A MADHUBAN CHOWK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110001	PR0009757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	GUPTA	DWARIKA	DWARIKA	DWARIKA	ED 34A MADHUBAN CHOWK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110001	PR0009757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		JAISHANKAR	V	V	V	121 S P ROAD N K K COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0009780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R		JAISHANKAR	V	V	V	121 S P ROAD N K K COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0009780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R		JAISHANKAR	V	V	V	121 S P ROAD N K K COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0009780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
R		JAISHANKAR	V	V	V	121 S P ROAD N K K COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0009780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R		JAISHANKAR	V	V	V	121 S P ROAD N K K COMPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0009780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R		JAISHANKAR	V	V	V	145, ANNA SALAI PONCIDHERY 605 001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0009782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
R		JAISHANKAR	V	V	V	145, ANNA SALAI PONCIDHERY 605 001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0009782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
R		JAISHANKAR	V	V	V	145, ANNA SALAI PONCIDHERY 605 001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0009782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
R		JAISHANKAR	V	V	V	145, ANNA SALAI PONCIDHERY 605 001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0009782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
R		JAISHANKAR	V	V	V	145, ANNA SALAI PONCIDHERY 605 001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0009782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	JAIN	HUKMICHANDJI	HUKMICHANDJI	HUKMICHANDJI	59, NEHRU NAGAR PALI-MARWARRAJASTHAN	INDIA	RAJASTHAN	PALI	306401	PR0009785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	SADHANASANKLECHA			NO	NO	FY-6
RAJESH	KUMAR	JAIN	HUKMICHANDJI	HUKMICHANDJI	HUKMICHANDJI	59, NEHRU NAGAR PALI-MARWARRAJASTHAN	INDIA	RAJASTHAN	PALI	306401	PR0009785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	SADHANASANKLECHA			NO	NO	FY-7
RAJ	RANI	JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PR0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJ	RANI	JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PR0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJ	RANI	JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PR0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJ	RANI	JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PR0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJ	RANI	JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PR0009791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RUPA	JAWAHAR	PATANKAR	JAWAHAR	JAWAHAR	JAWAHAR	E/32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0009810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		JAWAHARVPATANKAR		NO	NO	FY-5
RUPA	JAWAHAR	PATANKAR	JAWAHAR	JAWAHAR	JAWAHAR	E/32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0009810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		JAWAHARVPATANKAR		NO	NO	FY-1
RUPA	JAWAHAR	PATANKAR	JAWAHAR	JAWAHAR	JAWAHAR	E/32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0009810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		JAWAHARVPATANKAR		NO	NO	FY-2
RUPA	JAWAHAR	PATANKAR	JAWAHAR	JAWAHAR	JAWAHAR	E/32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0009810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		JAWAHARVPATANKAR		NO	NO	FY-3
RUPA	JAWAHAR	PATANKAR	JAWAHAR	JAWAHAR	JAWAHAR	E/32 HIGHWAY APTS BEHIND SION FORT GARDEN SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0009810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		JAWAHARVPATANKAR		NO	NO	FY-4
RAMESH	KUMAR	K	S	S	S	TC 17/1881, SARASWATHI BHAVAN, PALACE ROAD, POOJAPPURA, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	PR0009814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	KUMAR	K	S	S	S	TC 17/1881, SARASWATHI BHAVAN, PALACE ROAD, POOJAPPURA, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	PR0009814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	K	S	S	S	TC 17/1881, SARASWATHI BHAVAN, PALACE ROAD, POOJAPPURA, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	PR0009814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMESH	KUMAR	K	S	S	S	TC 17/1881, SARASWATHI BHAVAN, PALACE ROAD, POOJAPPURA, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	PR0009814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	K	S	S	S	TC 17/1881, SARASWATHI BHAVAN, PALACE ROAD, POOJAPPURA, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	PR0009814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	K	S	S	S	TC 17/1881, SARASWATHI BHAVAN, PALACE ROAD, POOJAPPURA, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	PR0009814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	K	S	S	S	TC 17/1881, SARASWATHI BHAVAN, PALACE ROAD, POOJAPPURA, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	PR0009814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJENDER	KUMAR	KHANDELWAL	N	N	N	16/867 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJENDER	KUMAR	KHANDELWAL	N	N	N	16/867 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJENDER	KUMAR	KHANDELWAL	N	N	N	16/867 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
R	KUPPU	RAO	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	FLAT 2,BLOCK III HIG -2,BAGH LAGAPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0009847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R	KUPPU	RAO	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	FLAT 2,BLOCK III HIG -2,BAGH LAGAPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0009847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
R	KUPPU	RAO	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	FLAT 2,BLOCK III HIG -2,BAGH LAGAPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0009847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
R	KUPPU	RAO	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	FLAT 2,BLOCK III HIG -2,BAGH LAGAPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0009847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
R	KUPPU	RAO	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	FLAT 2,BLOCK III HIG -2,BAGH LAGAPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0009847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R	KUPPU	RAO	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	FLAT 2,BLOCK III HIG -2,BAGH LAGAPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0009847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
R	KUPPU	RAO	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	FLAT 2,BLOCK III HIG -2,BAGH LAGAPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0009847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH		MEHTA	ANILKUMAR	ANILKUMAR	ANILKUMAR	103-A RIMA APT MODIBAG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0009865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESH		MEHTA	ANILKUMAR	ANILKUMAR	ANILKUMAR	103-A RIMA APT MODIBAG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0009865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		MUNHET	M	M	M	KANEKAR PATTERN WORKS NEAR JARIMARI TEMPLE ANDHERI KURLA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PR0009873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		MUNHET	M	M	M	KANEKAR PATTERN WORKS NEAR JARIMARI TEMPLE ANDHERI KURLA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PR0009873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		MUNHET	M	M	M	KANEKAR PATTERN WORKS NEAR JARIMARI TEMPLE ANDHERI KURLA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PR0009873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		MUNHET	M	M	M	KANEKAR PATTERN WORKS NEAR JARIMARI TEMPLE ANDHERI KURLA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PR0009873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		MUNHET	M	M	M	KANEKAR PATTERN WORKS NEAR JARIMARI TEMPLE ANDHERI KURLA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PR0009873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
RUKMANIBAI		NARSINGDAS	NARSINGDAS	NARSINGDAS	NARSINGDAS	NARAINA BLDG JETHALAL PAREKH ROAD OPP GHATKOPAR RLY STATION GHATKOPAR-WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0009892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMESHBHATIA		NO	NO	FY-1
RUKMANIBAI		NARSINGDAS	NARSINGDAS	NARSINGDAS	NARSINGDAS	NARAINA BLDG JETHALAL PAREKH ROAD OPP GHATKOPAR RLY STATION GHATKOPAR-WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0009892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMESHBHATIA		NO	NO	FY-7
RUKMANIBAI		NARSINGDAS	NARSINGDAS	NARSINGDAS	NARSINGDAS	NARAINA BLDG JETHALAL PAREKH ROAD OPP GHATKOPAR RLY STATION GHATKOPAR-WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0009892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMESHBHATIA		NO	NO	FY-3
RUKMANIBAI		NARSINGDAS	NARSINGDAS	NARSINGDAS	NARSINGDAS	NARAINA BLDG JETHALAL PAREKH ROAD OPP GHATKOPAR RLY STATION GHATKOPAR-WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0009892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMESHBHATIA		NO	NO	FY-4
RUKMANIBAI		NARSINGDAS	NARSINGDAS	NARSINGDAS	NARSINGDAS	NARAINA BLDG JETHALAL PAREKH ROAD OPP GHATKOPAR RLY STATION GHATKOPAR-WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0009892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMESHBHATIA		NO	NO	FY-6
RUKMANIBAI		NARSINGDAS	NARSINGDAS	NARSINGDAS	NARSINGDAS	NARAINA BLDG JETHALAL PAREKH ROAD OPP GHATKOPAR RLY STATION GHATKOPAR-WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0009892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMESHBHATIA		NO	NO	FY-5
RUKMANIBAI		NARSINGDAS	NARSINGDAS	NARSINGDAS	NARSINGDAS	NARAINA BLDG JETHALAL PAREKH ROAD OPP GHATKOPAR RLY STATION GHATKOPAR-WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0009892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMESHBHATIA		NO	NO	FY-2
RUKSHANA	NOORALI	LADHA	NOORALI	NOORALI	NOORALI	603, DEEPTI KALYAN COMPLEX , YARI ROAD, VERSOVA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0009899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NOORALIKASAMALILADHA		NO	NO	FY-1
RUKSHANA	NOORALI	LADHA	NOORALI	NOORALI	NOORALI	603, DEEPTI KALYAN COMPLEX , YARI ROAD, VERSOVA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0009899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NOORALIKASAMALILADHA		NO	NO	FY-5
RUKSHANA	NOORALI	LADHA	NOORALI	NOORALI	NOORALI	603, DEEPTI KALYAN COMPLEX , YARI ROAD, VERSOVA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0009899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NOORALIKASAMALILADHA		NO	NO	FY-3
RUKSHANA	NOORALI	LADHA	NOORALI	NOORALI	NOORALI	603, DEEPTI KALYAN COMPLEX , YARI ROAD, VERSOVA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0009899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NOORALIKASAMALILADHA		NO	NO	FY-2
RUKSHANA	NOORALI	LADHA	NOORALI	NOORALI	NOORALI	603, DEEPTI KALYAN COMPLEX , YARI ROAD, VERSOVA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0009899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NOORALIKASAMALILADHA		NO	NO	FY-4
RITA		PASARI	GOVIND	GOVIND	GOVIND	SHREE GOPAL STORES BHANDARA ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0009908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		GOVINDPASARI		NO	NO	FY-7
RITA		PASARI	GOVIND	GOVIND	GOVIND	SHREE GOPAL STORES BHANDARA ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0009908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		GOVINDPASARI		NO	NO	FY-6
RAJESH		SHARMA	DEV	DEV	DEV	E G 965 MOH GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0009964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH		SHARMA	DEV	DEV	DEV	E G 965 MOH GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0009964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		SHARMA	DEV	DEV	DEV	E G 965 MOH GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0009964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJESH		SHARMA	DEV	DEV	DEV	E G 965 MOH GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0009964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJESH		SHARMA	DEV	DEV	DEV	E G 965 MOH GOBIND GARH JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0009964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAVI		SAKHUJA	DARSHAN	DARSHAN	DARSHAN	C/O RAVI STEELS 1 OLD SUBZI MANDI YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
RAVI		SAKHUJA	DARSHAN	DARSHAN	DARSHAN	C/O RAVI STEELS 1 OLD SUBZI MANDI YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
RAVI		SAKHUJA	DARSHAN	DARSHAN	DARSHAN	C/O RAVI STEELS 1 OLD SUBZI MANDI YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
RAVI		SAKHUJA	DARSHAN	DARSHAN	DARSHAN	C/O RAVI STEELS 1 OLD SUBZI MANDI YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
RAVI		SAKHUJA	DARSHAN	DARSHAN	DARSHAN	C/O RAVI STEELS 1 OLD SUBZI MANDI YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PR0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
RISHI		WADHWA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	H 310 NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0010011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RISHI		WADHWA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	H 310 NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0010011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RISHI		WADHWA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	H 310 NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0010011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
RISHI		WADHWA	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	H 310 NEW RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0010011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAVI	A	SHETTY	AITTAPPA	AITTAPPA	AITTAPPA	18/19 CHITRAKUT STH FLOOR R A KIDWAI RD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI	A	SHETTY	AITTAPPA	AITTAPPA	AITTAPPA	18/19 CHITRAKUT STH FLOOR R A KIDWAI RD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	A	SHETTY	AITTAPPA	AITTAPPA	AITTAPPA	18/19 CHITRAKUT STH FLOOR R A KIDWAI RD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	A	SHETTY	AITTAPPA	AITTAPPA	AITTAPPA	18/19 CHITRAKUT STH FLOOR R A KIDWAI RD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0010026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		CHORDIA	MANGILAL	MANGILAL	MANGILAL	NO 12 LETANGS ROAD VEPERY MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PR0010044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMESH	CHANDRA	CHAURASIA	MOHANLAL	MOHANLAL	MOHANLAL	59/9 BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0010048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RATAN	CHAND	JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	12/5 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RATAN	CHAND	JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	12/5 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RATAN	CHAND	JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	12/5 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RATAN	CHAND	JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	12/5 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RATAN	CHAND	JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	12/5 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R	K	JAIN	M	M	M	C/O BHARAT TEXTILES MILLS 134/1 M G ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0010127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R	K	JAIN	M	M	M	C/O BHARAT TEXTILES MILLS 134/1 M G ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0010127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R	K	JAIN	M	M	M	C/O BHARAT TEXTILES MILLS 134/1 M G ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0010127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R	K	JAIN	M	M	M	C/O BHARAT TEXTILES MILLS 134/1 M G ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0010127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		SODHIA	SUMAT	SUMAT	SUMAT	C/O.MUKESH SODHIA A-404,GROMA HOUSE SECTOR-19 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0010137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		SODHIA	SUMAT	SUMAT	SUMAT	C/O.MUKESH SODHIA A-404,GROMA HOUSE SECTOR-19 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0010137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		SODHIA	SUMAT	SUMAT	SUMAT	C/O.MUKESH SODHIA A-404,GROMA HOUSE SECTOR-19 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0010137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR		SHARMA	DES	DES	DES	H NO 429 BLOCK C GALI NO 20 BHAJAN PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PR0010142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ARVINDJAIN		NO	NO	FY-1
RAJKUMAR		SHARMA	DES	DES	DES	H NO 429 BLOCK C GALI NO 20 BHAJAN PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PR0010142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ARVINDJAIN		NO	NO	FY-7
RAJKUMAR		SHARMA	DES	DES	DES	H NO 429 BLOCK C GALI NO 20 BHAJAN PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PR0010142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ARVINDJAIN		NO	NO	FY-2
RAJKUMAR		SHARMA	DES	DES	DES	H NO 429 BLOCK C GALI NO 20 BHAJAN PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PR0010142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ARVINDJAIN		NO	NO	FY-6
RAJKUMAR		SHARMA	DES	DES	DES	H NO 429 BLOCK C GALI NO 20 BHAJAN PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PR0010142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ARVINDJAIN		NO	NO	FY-3
RAMAN		MANGLORKAR	M	M	M	NO 3 COMASERIAT ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0010161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMAN		MANGLORKAR	M	M	M	NO 3 COMASERIAT ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0010161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMAN		MANGLORKAR	M	M	M	NO 3 COMASERIAT ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0010161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ROHINTON	MANEK	VANIA	MANEK	MANEK	MANEK	C/O HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0010168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ROHINTON	MANEK	VANIA	MANEK	MANEK	MANEK	C/O HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0010168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ROHINTON	MANEK	VANIA	MANEK	MANEK	MANEK	C/O HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0010168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ROHINTON	MANEK	VANIA	MANEK	MANEK	MANEK	C/O HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0010168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROHINTON	MANEK	VANIA	MANEK	MANEK	MANEK	C/O HINDUSTAN LEVER LTD 165/166 BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0010168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RATAN	KUMAR	SALECHA	MOHANLAL	MOHANLAL	MOHANLAL	NO.10,MAHAL 2/3,CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0010169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RATAN	KUMAR	SALECHA	MOHANLAL	MOHANLAL	MOHANLAL	NO.10,MAHAL 2/3,CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0010169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RATAN	KUMAR	SALECHA	MOHANLAL	MOHANLAL	MOHANLAL	NO.10,MAHAL 2/3,CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0010169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RATAN	KUMAR	SALECHA	MOHANLAL	MOHANLAL	MOHANLAL	NO.10,MAHAL 2/3,CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0010169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RATAN	KUMAR	SALECHA	MOHANLAL	MOHANLAL	MOHANLAL	NO.10,MAHAL 2/3,CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0010169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RATAN	KUMAR	SALECHA	MOHANLAL	MOHANLAL	MOHANLAL	NO.10,MAHAL 2/3,CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0010169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R	SUNDHAR	LINGUM	RAMASAMY	RAMASAMY	RAMASAMY	LAKSHMI AND CO SHARE BROKERS 9 M R COMPLEX JAYA NAGAR, LIC COLONY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PR0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R	SUNDHAR	LINGUM	RAMASAMY	RAMASAMY	RAMASAMY	LAKSHMI AND CO SHARE BROKERS 9 M R COMPLEX JAYA NAGAR, LIC COLONY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PR0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R	SUNDHAR	LINGUM	RAMASAMY	RAMASAMY	RAMASAMY	LAKSHMI AND CO SHARE BROKERS 9 M R COMPLEX JAYA NAGAR, LIC COLONY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PR0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R	SUNDHAR	LINGUM	RAMASAMY	RAMASAMY	RAMASAMY	LAKSHMI AND CO SHARE BROKERS 9 M R COMPLEX JAYA NAGAR, LIC COLONY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PR0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	SUNDHAR	LINGUM	RAMASAMY	RAMASAMY	RAMASAMY	LAKSHMI AND CO SHARE BROKERS 9 M R COMPLEX JAYA NAGAR, LIC COLONY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PR0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RONALD		PINTO	ROSARIO	ROSARIO	ROSARIO	A/402 NEELKANTH NAGAR SAWNTHWADI CHIRAGNAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0010202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RONAK	P	PATEL	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	12 SUDHIR SOCIETY B/H SHERE PUNJAB HOTEL MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PR0010210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RONAK	P	PATEL	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	12 SUDHIR SOCIETY B/H SHERE PUNJAB HOTEL MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PR0010210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RONAK	P	PATEL	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	12 SUDHIR SOCIETY B/H SHERE PUNJAB HOTEL MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PR0010210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RONAK	P	PATEL	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	12 SUDHIR SOCIETY B/H SHERE PUNJAB HOTEL MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PR0010210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
REKHA	RANI	RAJPOOT	N	N	N	100, DWARAKAPURI MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0010222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REKHA	RANI	RAJPOOT	N	N	N	100, DWARAKAPURI MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0010222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
REKHA	RANI	RAJPOOT	N	N	N	100, DWARAKAPURI MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0010222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	UMA	MAHESHWARI	SUBBA	SUBBA	SUBBA	PLOT NO 49 SRINIWAS COLONY W HYDERABAD	INDIA	TELANGANA	HYDERABAD	500810	PR0010235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R	UMA	MAHESHWARI	SUBBA	SUBBA	SUBBA	PLOT NO 49 SRINIWAS COLONY W HYDERABAD	INDIA	TELANGANA	HYDERABAD	500810	PR0010235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
R	UMA	MAHESHWARI	SUBBA	SUBBA	SUBBA	PLOT NO 49 SRINIWAS COLONY W HYDERABAD	INDIA	TELANGANA	HYDERABAD	500810	PR0010235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R	UMA	MAHESHWARI	SUBBA	SUBBA	SUBBA	PLOT NO 49 SRINIWAS COLONY W HYDERABAD	INDIA	TELANGANA	HYDERABAD	500810	PR0010235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R	UMA	MAHESHWARI	SUBBA	SUBBA	SUBBA	PLOT NO 49 SRINIWAS COLONY W HYDERABAD	INDIA	TELANGANA	HYDERABAD	500810	PR0010235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMAKANT		VERNEKAR	SADANAND	SADANAND	SADANAND	JAGADISH CLOTH STORE BYADGI DHARWAR	INDIA	KARNATAKA	HAVERI	581106	PR0010243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMAKANT		VERNEKAR	SADANAND	SADANAND	SADANAND	JAGADISH CLOTH STORE BYADGI DHARWAR	INDIA	KARNATAKA	HAVERI	581106	PR0010243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMAKANT		VERNEKAR	SADANAND	SADANAND	SADANAND	JAGADISH CLOTH STORE BYADGI DHARWAR	INDIA	KARNATAKA	HAVERI	581106	PR0010243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMAKANT		VERNEKAR	SADANAND	SADANAND	SADANAND	JAGADISH CLOTH STORE BYADGI DHARWAR	INDIA	KARNATAKA	HAVERI	581106	PR0010243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMAKANT		VERNEKAR	SADANAND	SADANAND	SADANAND	JAGADISH CLOTH STORE BYADGI DHARWAR	INDIA	KARNATAKA	HAVERI	581106	PR0010243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		AGARWAL	O	O	O	A 247 II ND FLOOR SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0010251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		AGARWAL	O	O	O	A 247 II ND FLOOR SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0010251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		AGARWAL	O	O	O	A 247 II ND FLOOR SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0010251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		AGARWAL	O	O	O	A 247 II ND FLOOR SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0010251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		AGARWAL	O	O	O	A 247 II ND FLOOR SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0010251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDER	PATEL	AMBA	AMBA	AMBA	3-D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMESH	CHANDER	PATEL	AMBA	AMBA	AMBA	3-D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHANDER	PATEL	AMBA	AMBA	AMBA	3-D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMESH	CHANDER	PATEL	AMBA	AMBA	AMBA	3-D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDER	PATEL	AMBA	AMBA	AMBA	3-D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAMESH	CHANDER	PATEL	AMBA	AMBA	AMBA	3-D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMESH	DWARKADAS	SHAH	DWARKADAS	DWARKADAS	DWARKADAS	C/O BHARAT BUILDERS 19 A C AVANUE ABOVE RAPID TRANSPORT GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
RAMESH	DWARKADAS	SHAH	DWARKADAS	DWARKADAS	DWARKADAS	C/O BHARAT BUILDERS 19 A C AVANUE ABOVE RAPID TRANSPORT GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
RAMESH	DWARKADAS	SHAH	DWARKADAS	DWARKADAS	DWARKADAS	C/O BHARAT BUILDERS 19 A C AVANUE ABOVE RAPID TRANSPORT GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
RAMESH	DWARKADAS	SHAH	DWARKADAS	DWARKADAS	DWARKADAS	C/O BHARAT BUILDERS 19 A C AVANUE ABOVE RAPID TRANSPORT GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
RAMESH	DWARKADAS	SHAH	DWARKADAS	DWARKADAS	DWARKADAS	C/O BHARAT BUILDERS 19 A C AVANUE ABOVE RAPID TRANSPORT GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
RAMESH	DWARKADAS	SHAH	DWARKADAS	DWARKADAS	DWARKADAS	C/O BHARAT BUILDERS 19 A C AVANUE ABOVE RAPID TRANSPORT GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
RAMESH	DWARKADAS	SHAH	DWARKADAS	DWARKADAS	DWARKADAS	C/O BHARAT BUILDERS 19 A C AVANUE ABOVE RAPID TRANSPORT GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0010276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	SODHIA	SUMAT	SUMAT	SUMAT	C/O.MUKESH SODHIA A-404,GROMA HOUSE SECTOR-19 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0010306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	SODHIA	SUMAT	SUMAT	SUMAT	C/O.MUKESH SODHIA A-404,GROMA HOUSE SECTOR-19 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0010306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	SODHIA	SUMAT	SUMAT	SUMAT	C/O.MUKESH SODHIA A-404,GROMA HOUSE SECTOR-19 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0010306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
RAJAN		MAHESHWARI	P	P	P	B-233, HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0010314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMAN		NO	NO	FY-1
RAJAN		MAHESHWARI	P	P	P	B-233, HARI MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0010314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMAN		NO	NO	FY-2
RITA		PASARI	GOVIND	GOVIND	GOVIND	SHREE GOPAL STORES BHANDARA ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0010327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		GOVINDPASARI		NO	NO	FY-7
RITA		PASARI	GOVIND	GOVIND	GOVIND	SHREE GOPAL STORES BHANDARA ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0010327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		GOVINDPASARI		NO	NO	FY-6
RITA		PASARI	GOVIND	GOVIND	GOVIND	SHREE GOPAL STORES BHANDARA ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0010327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		GOVINDPASARI		NO	NO	FY-4
ROMESH		SAIGAL	ROSHAN	ROSHAN	ROSHAN	B 303 NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0010347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ROMESH		SAIGAL	ROSHAN	ROSHAN	ROSHAN	B 303 NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0010347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ROMESH		SAIGAL	ROSHAN	ROSHAN	ROSHAN	B 303 NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0010347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ROMESH		SAIGAL	ROSHAN	ROSHAN	ROSHAN	B 303 NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0010347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ROMESH		SAIGAL	ROSHAN	ROSHAN	ROSHAN	B 303 NEW FRIENDS COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0010347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RANJIT		SINGH	S	S	S	H NO 925 SECTOR 41 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PR0010350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
RANJIT		SINGH	S	S	S	H NO 925 SECTOR 41 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PR0010350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
RANJIT		SINGH	S	S	S	H NO 925 SECTOR 41 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PR0010350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
RANJIT		SINGH	S	S	S	H NO 925 SECTOR 41 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PR0010350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANJIT		SINGH	S	S	S	H NO 925 SECTOR 41 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PR0010350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
REKHA		VINAYAK	PARMA	PARMA	PARMA	3E 34 B P N I T FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0010355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
REKHA		VINAYAK	PARMA	PARMA	PARMA	3E 34 B P N I T FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0010355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
REKHA		VINAYAK	PARMA	PARMA	PARMA	3E 34 B P N I T FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0010355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
REKHA		VINAYAK	PARMA	PARMA	PARMA	3E 34 B P N I T FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0010355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
REKHA		VINAYAK	PARMA	PARMA	PARMA	3E 34 B P N I T FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0010355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R	V	KUMAR	R	R	R	H.NO.17-7/3, 1ST ROAD SRINAGAR COLONY DILSUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PR0010356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R	V	KUMAR	R	R	R	H.NO.17-7/3, 1ST ROAD SRINAGAR COLONY DILSUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PR0010356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R	V	KUMAR	R	R	R	H.NO.17-7/3, 1ST ROAD SRINAGAR COLONY DILSUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PR0010356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R	V	KUMAR	R	R	R	H.NO.17-7/3, 1ST ROAD SRINAGAR COLONY DILSUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PR0010356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R	V	KUMAR	R	R	R	H.NO.17-7/3, 1ST ROAD SRINAGAR COLONY DILSUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PR0010356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR			MATADEEN	MATADEEN	MATADEEN	4-2-815,RAMKOTE HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR			MATADEEN	MATADEEN	MATADEEN	4-2-815,RAMKOTE HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR			MATADEEN	MATADEEN	MATADEEN	4-2-815,RAMKOTE HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMSEWAKBHAGAT			DOMAN	DOMAN	DOMAN	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0010374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ARVINDKUMARPAUL		NO	NO	FY-1
RAMSEWAKBHAGAT			DOMAN	DOMAN	DOMAN	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0010374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ARVINDKUMARPAUL		NO	NO	FY-7
RAMSEWAKBHAGAT			DOMAN	DOMAN	DOMAN	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0010374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ARVINDKUMARPAUL		NO	NO	FY-5
RAMSEWAKBHAGAT			DOMAN	DOMAN	DOMAN	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0010374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ARVINDKUMARPAUL		NO	NO	FY-3
RAMSEWAKBHAGAT			DOMAN	DOMAN	DOMAN	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0010374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ARVINDKUMARPAUL		NO	NO	FY-4
RAMSEWAKBHAGAT			DOMAN	DOMAN	DOMAN	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0010374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ARVINDKUMARPAUL		NO	NO	FY-2
RAMSEWAKBHAGAT			DOMAN	DOMAN	DOMAN	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0010374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ARVINDKUMARPAUL		NO	NO	FY-6
RAJAT	KUMAR	BHALOTIA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C-11/3 MODEL TOWN-III DR.MUKHERJEE NAGARWEST DELHI	INDIA	DELHI	NEW DELHI	110009	PR0010440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031	SUNANDABHALOTIA			NO	NO	FY-7
RAJESH		KUMAR	MAHESH	MAHESH	MAHESH	U-V ARUNA NAGAR ETAH (U P) ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PR0010450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KUMAR	MAHESH	MAHESH	MAHESH	U-V ARUNA NAGAR ETAH (U P) ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PR0010450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KUMAR	MAHESH	MAHESH	MAHESH	U-V ARUNA NAGAR ETAH (U P) ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PR0010450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
RAJESHA	KUMAR	RATHI	ALSI	ALSI	ALSI	C/O ROYAL INVESTMENTS NAYA BAZAR P O PHALADI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0010478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJESHA	KUMAR	RATHI	ALSI	ALSI	ALSI	C/O ROYAL INVESTMENTS NAYA BAZAR P O PHALADI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0010478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJESHA	KUMAR	RATHI	ALSI	ALSI	ALSI	C/O ROYAL INVESTMENTS NAYA BAZAR P O PHALADI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0010478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJESHA	KUMAR	RATHI	ALSI	ALSI	ALSI	C/O ROYAL INVESTMENTS NAYA BAZAR P O PHALADI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0010478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJESHA	KUMAR	RATHI	ALSI	ALSI	ALSI	C/O ROYAL INVESTMENTS NAYA BAZAR P O PHALADI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0010478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	N	KOTABAGI	NAGESH	NAGESH	NAGESH	KIRAN MERCHANTS JAKHANI BHAVI ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0010501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UDAYNKOTABAGI		NO	NO	FY-3
RAVINDRA	N	KOTABAGI	NAGESH	NAGESH	NAGESH	KIRAN MERCHANTS JAKHANI BHAVI ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0010501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		UDAYNKOTABAGI		NO	NO	FY-6
RAVINDRA	N	KOTABAGI	NAGESH	NAGESH	NAGESH	KIRAN MERCHANTS JAKHANI BHAVI ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0010501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		UDAYNKOTABAGI		NO	NO	FY-7
RAJESH	R	SHAH	R	R	R	2 RAJNAVALI 1ST FLOOR BEHIND SURANG HOTEL 1ST GOUTHAM LANE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0010531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASIKLALKSHAH		NO	NO	FY-5
RAJESH	R	SHAH	R	R	R	2 RAJNAVALI 1ST FLOOR BEHIND SURANG HOTEL 1ST GOUTHAM LANE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0010531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASIKLALKSHAH		NO	NO	FY-1
RAJESH	R	SHAH	R	R	R	2 RAJNAVALI 1ST FLOOR BEHIND SURANG HOTEL 1ST GOUTHAM LANE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0010531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASIKLALKSHAH		NO	NO	FY-4
RAJESH	R	SHAH	R	R	R	2 RAJNAVALI 1ST FLOOR BEHIND SURANG HOTEL 1ST GOUTHAM LANE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0010531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASIKLALKSHAH		NO	NO	FY-2
RAJESH	R	SHAH	R	R	R	2 RAJNAVALI 1ST FLOOR BEHIND SURANG HOTEL 1ST GOUTHAM LANE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0010531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASIKLALKSHAH		NO	NO	FY-3
REVANTLAL		SHARMA	RAMDEV	RAMDEV	RAMDEV	4-1-1236/2C BRIJKUNJ KING KOTI ROAD ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BRIJMOHANSONI		NO	NO	FY-7
REVANTLAL		SHARMA	RAMDEV	RAMDEV	RAMDEV	4-1-1236/2C BRIJKUNJ KING KOTI ROAD ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BRIJMOHANSONI		NO	NO	FY-4
REVANTLAL		SHARMA	RAMDEV	RAMDEV	RAMDEV	4-1-1236/2C BRIJKUNJ KING KOTI ROAD ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BRIJMOHANSONI		NO	NO	FY-5
REVANTLAL		SHARMA	RAMDEV	RAMDEV	RAMDEV	4-1-1236/2C BRIJKUNJ KING KOTI ROAD ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BRIJMOHANSONI		NO	NO	FY-2
REVANTLAL		SHARMA	RAMDEV	RAMDEV	RAMDEV	4-1-1236/2C BRIJKUNJ KING KOTI ROAD ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BRIJMOHANSONI		NO	NO	FY-1
REVANTLAL		SHARMA	RAMDEV	RAMDEV	RAMDEV	4-1-1236/2C BRIJKUNJ KING KOTI ROAD ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BRIJMOHANSONI		NO	NO	FY-6
REVANTLAL		SHARMA	RAMDEV	RAMDEV	RAMDEV	4-1-1236/2C BRIJKUNJ KING KOTI ROAD ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0010537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BRIJMOHANSONI		NO	NO	FY-3
R	S	MALIK	P	P	P	27 PUNJAB C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0010551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R	S	MALIK	P	P	P	27 PUNJAB C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0010551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R	S	MALIK	P	P	P	27 PUNJAB C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0010551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R	S	MALIK	P	P	P	27 PUNJAB C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0010551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
R	S	MALIK	P	P	P	27 PUNJAB C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0010551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R	S	MALIK	P	P	P	27 PUNJAB C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0010551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R	S	MALIK	P	P	P	27 PUNJAB C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0010551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMA	SHANKAR	SINGH	NARENDRA	NARENDRA	NARENDRA	C/O KEJRIWAL & SONS POST OFFICE KUST ASHRAM PARAO VARANASI	INDIA	UTTAR PRADESH	VARANASI	221102	PR0010556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMA	SHANKAR	SINGH	NARENDRA	NARENDRA	NARENDRA	C/O KEJRIWAL & SONS POST OFFICE KUST ASHRAM PARAO VARANASI	INDIA	UTTAR PRADESH	VARANASI	221102	PR0010556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMA	SHANKAR	SINGH	NARENDRA	NARENDRA	NARENDRA	C/O KEJRIWAL & SONS POST OFFICE KUST ASHRAM PARAO VARANASI	INDIA	UTTAR PRADESH	VARANASI	221102	PR0010556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMA	SHANKAR	SINGH	NARENDRA	NARENDRA	NARENDRA	C/O KEJRIWAL & SONS POST OFFICE KUST ASHRAM PARAO VARANASI	INDIA	UTTAR PRADESH	VARANASI	221102	PR0010556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMA	SHANKAR	SINGH	NARENDRA	NARENDRA	NARENDRA	C/O KEJRIWAL & SONS POST OFFICE KUST ASHRAM PARAO VARANASI	INDIA	UTTAR PRADESH	VARANASI	221102	PR0010556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
REENA		MIRCHANDANI	H	H	H	S-99 GREATER KAILASH II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REENA		MIRCHANDANI	H	H	H	S-99 GREATER KAILASH II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REENA		MIRCHANDANI	H	H	H	S-99 GREATER KAILASH II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAN		SHARMA	NAND	NAND	NAND	A-601, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PR0010607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJAN		SHARMA	NAND	NAND	NAND	A-601, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PR0010607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJAN		SHARMA	NAND	NAND	NAND	A-601, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PR0010607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJAN		SHARMA	NAND	NAND	NAND	A-601, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PR0010607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJAN		SHARMA	NAND	NAND	NAND	A-601, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PR0010607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJAN		SHARMA	NAND	NAND	NAND	A-601, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076	PR0010607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJRANI		GUPTA	MADAN	MADAN	MADAN	2267 LAXMI BHAWAN CHUNA MANDI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0010620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJRANI		GUPTA	MADAN	MADAN	MADAN	2267 LAXMI BHAWAN CHUNA MANDI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0010620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJRANI		GUPTA	MADAN	MADAN	MADAN	2267 LAXMI BHAWAN CHUNA MANDI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0010620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RASANA		KHANNA	KEWAL	KEWAL	KEWAL	39 BUNGLOW ROAD KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		KAILASHKHANNA		NO	NO	FY-7
RASANA		KHANNA	KEWAL	KEWAL	KEWAL	39 BUNGLOW ROAD KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		KAILASHKHANNA		NO	NO	FY-6
RASANA		KHANNA	KEWAL	KEWAL	KEWAL	39 BUNGLOW ROAD KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		KAILASHKHANNA		NO	NO	FY-2
RASANA		KHANNA	KEWAL	KEWAL	KEWAL	39 BUNGLOW ROAD KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		KAILASHKHANNA		NO	NO	FY-5
RASANA		KHANNA	KEWAL	KEWAL	KEWAL	39 BUNGLOW ROAD KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		KAILASHKHANNA		NO	NO	FY-3
RASANA		KHANNA	KEWAL	KEWAL	KEWAL	39 BUNGLOW ROAD KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0010630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		KAILASHKHANNA		NO	NO	FY-4
RITU		MALHOTRA	NAVNEET	NAVNEET	NAVNEET	C/O GOLDYS NEST M-12 GREATER KAILASH MAIN MARKET PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RITU		MALHOTRA	NAVNEET	NAVNEET	NAVNEET	C/O GOLDYS NEST M-12 GREATER KAILASH MAIN MARKET PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RITU		MALHOTRA	NAVNEET	NAVNEET	NAVNEET	C/O GOLDYS NEST M-12 GREATER KAILASH MAIN MARKET PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMESHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	LIMDA CHOWK AT & POST AVIDHA TA ZAGADIA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393017	PR0010658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHARMENDRARAMESH BHAIPATEL		NO	NO	FY-7
RAMESHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	LIMDA CHOWK AT & POST AVIDHA TA ZAGADIA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393017	PR0010658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHARMENDRARAMESH BHAIPATEL		NO	NO	FY-5
RAMESHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	LIMDA CHOWK AT & POST AVIDHA TA ZAGADIA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393017	PR0010658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHARMENDRARAMESH BHAIPATEL		NO	NO	FY-6
REETA	KUMARI	VERMA	VIJAY	VIJAY	VIJAY	VIJAYAN KRISHNA MERKET AKHARAGHAT ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0010714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REETA	KUMARI	VERMA	VIJAY	VIJAY	VIJAY	VIJAYAN KRISHNA MERKET AKHARAGHAT ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0010714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REETA	KUMARI	VERMA	VIJAY	VIJAY	VIJAY	VIJAYAN KRISHNA MERKET AKHARAGHAT ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0010714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
REETA	KUMARI	VERMA	VIJAY	VIJAY	VIJAY	VIJAYAN KRISHNA MERKET AKHARAGHAT ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0010714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
REETA	KUMARI	VERMA	VIJAY	VIJAY	VIJAY	VIJAYAN KRISHNA MERKET AKHARAGHAT ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0010714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REETA	KUMARI	VERMA	VIJAY	VIJAY	VIJAY	VIJAYAN KRISHNA MERKET AKHARAGHAT ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0010714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
REETA	KUMARI	VERMA	VIJAY	VIJAY	VIJAY	VIJAYAN KRISHNA MERKET AKHARAGHAT ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0010714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RM		VISALAKSHI	S	S	S	398/11 SOUTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RM		VISALAKSHI	S	S	S	398/11 SOUTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RM		VISALAKSHI	S	S	S	398/11 SOUTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RM		VISALAKSHI	S	S	S	398/11 SOUTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RM		VISALAKSHI	S	S	S	398/11 SOUTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMI	REDDY	GANDLURI	G	G	G	D NO 13 345 AZA R C NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PR0010748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMI	REDDY	GANDLURI	G	G	G	D NO 13 345 AZA R C NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PR0010748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMI	REDDY	GANDLURI	G	G	G	D NO 13 345 AZA R C NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PR0010748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMI	REDDY	GANDLURI	G	G	G	D NO 13 345 AZA R C NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PR0010748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMI	REDDY	GANDLURI	G	G	G	D NO 13 345 AZA R C NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PR0010748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMI	REDDY	GANDLURI	G	G	G	D NO 13 345 AZA R C NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PR0010748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMI	REDDY	GANDLURI	G	G	G	D NO 13 345 AZA R C NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PR0010748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITU		BHARDWAJ	R	R	R	C/O MR.H.C. SHARMA B-114-B, DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0010776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RKBHARDWAJ		NO	NO	FY-5
RITU		BHARDWAJ	R	R	R	C/O MR.H.C. SHARMA B-114-B, DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0010776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RKBHARDWAJ		NO	NO	FY-1
RITU		BHARDWAJ	R	R	R	C/O MR.H.C. SHARMA B-114-B, DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0010776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RKBHARDWAJ		NO	NO	FY-7
RITU		BHARDWAJ	R	R	R	C/O MR.H.C. SHARMA B-114-B, DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0010776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RKBHARDWAJ		NO	NO	FY-3
RITU		BHARDWAJ	R	R	R	C/O MR.H.C. SHARMA B-114-B, DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0010776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RKBHARDWAJ		NO	NO	FY-4
RITU		BHARDWAJ	R	R	R	C/O MR.H.C. SHARMA B-114-B, DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0010776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RKBHARDWAJ		NO	NO	FY-2
RITU		BHARDWAJ	R	R	R	C/O MR.H.C. SHARMA B-114-B, DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0010776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RKBHARDWAJ		NO	NO	FY-6
REKHABEN	BHARATBHAI	KOTHARI	BHARAT	BHARAT	BHARAT	B-16,AVADHPURI SOC., PO MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PR0010779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHABEN	BHARATBHAI	KOTHARI	BHARAT	BHARAT	BHARAT	B-16,AVADHPURI SOC., PO MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PR0010779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REKHABEN	BHARATBHAI	KOTHARI	BHARAT	BHARAT	BHARAT	B-16,AVADHPURI SOC., PO MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PR0010779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REKHABEN	BHARATBHAI	KOTHARI	BHARAT	BHARAT	BHARAT	B-16,AVADHPURI SOC., PO MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PR0010779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHABEN	BHARATBHAI	KOTHARI	BHARAT	BHARAT	BHARAT	B-16,AVADHPURI SOC., PO MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PR0010779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHABEN	BHARATBHAI	KOTHARI	BHARAT	BHARAT	BHARAT	B-16,AVADHPURI SOC., PO MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PR0010779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REKHABEN	BHARATBHAI	KOTHARI	BHARAT	BHARAT	BHARAT	B-16,AVADHPURI SOC., PO MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PR0010779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	JETHALAL THACKER	JETHALAL	JETHALAL	JETHALAL	C/O RAMESH CO 192 JAMUNALAL BAZAR ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0010784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	CHANDRA	JETHALAL THACKER	JETHALAL	JETHALAL	JETHALAL	C/O RAMESH CO 192 JAMUNALAL BAZAR ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0010784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMRATAN	H	SARDA	HARLAL	HARLAL	HARLAL	QUALITY KIRANA BHUTADA BHAVAN NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PR0010791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMRATAN	H	SARDA	HARLAL	HARLAL	HARLAL	QUALITY KIRANA BHUTADA BHAVAN NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PR0010791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI		KIRAN	OMPRAKASHJI	OMPRAKASHJI	OMPRAKASHJI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0010795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEETU		NO	NO	FY-1
RAVI		KIRAN	OMPRAKASHJI	OMPRAKASHJI	OMPRAKASHJI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0010795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NEETU		NO	NO	FY-5
RAVI		KIRAN	OMPRAKASHJI	OMPRAKASHJI	OMPRAKASHJI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0010795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NEETU		NO	NO	FY-4
RAVI		KIRAN	OMPRAKASHJI	OMPRAKASHJI	OMPRAKASHJI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0010795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEETU		NO	NO	FY-2
RAVI		KIRAN	OMPRAKASHJI	OMPRAKASHJI	OMPRAKASHJI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0010795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEETU		NO	NO	FY-3
RADESH		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	W-29 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
RADESH		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	W-29 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
RADESH		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	W-29 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
RADESH		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	W-29 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADESH		SINGH	RAVINDRA	RAVINDRA	RAVINDRA	W-29 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0010826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
REKHA	V	JOSHY	M	M	M	W/O M VEERASHWARA JOSHY MULLUR HOUSE MALA POST D K MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574123	PR0010837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REKHA	V	JOSHY	M	M	M	W/O M VEERASHWARA JOSHY MULLUR HOUSE MALA POST D K MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574123	PR0010837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA	V	JOSHY	M	M	M	W/O M VEERASHWARA JOSHY MULLUR HOUSE MALA POST D K MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574123	PR0010837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJEET		DEWANI	SUNDARDAS	SUNDARDAS	SUNDARDAS	C/O RAJ VEDIO MAIN BAZAR ROAD JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PR0010851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SURESHDEWANI		NO	NO	FY-7
RANJEET		DEWANI	SUNDARDAS	SUNDARDAS	SUNDARDAS	C/O RAJ VEDIO MAIN BAZAR ROAD JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PR0010851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURESHDEWANI		NO	NO	FY-3
DINESH		KUMAR	PAWAN	PAWAN	PAWAN	C/O SHRI S.K.GOYAL HOUSE NO.655 SHAKTI NAGAR BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PR0010862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DINESH		KUMAR	PAWAN	PAWAN	PAWAN	C/O SHRI S.K.GOYAL HOUSE NO.655 SHAKTI NAGAR BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PR0010862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DINESH		KUMAR	PAWAN	PAWAN	PAWAN	C/O SHRI S.K.GOYAL HOUSE NO.655 SHAKTI NAGAR BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PR0010862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJA		DAS	S	S	S	C 3 16 H D F C COLONY CHINCHWAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0010909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJA		DAS	S	S	S	C 3 16 H D F C COLONY CHINCHWAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0010909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		KUMAR	S	S	S	C/O S N DAS DY DIRECTOR OF AGRI CUM JOINT CONTROLLER WEIGHTS & MEASURESPATNA DIV PO KURJI BALOOPAR	INDIA	BIHAR	PATNA	800010	PR0010925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		KUMAR	S	S	S	C/O S N DAS DY DIRECTOR OF AGRI CUM JOINT CONTROLLER WEIGHTS & MEASURESPATNA DIV PO KURJI BALOOPAR	INDIA	BIHAR	PATNA	800010	PR0010925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KUMAR	S	S	S	C/O S N DAS DY DIRECTOR OF AGRI CUM JOINT CONTROLLER WEIGHTS & MEASURESPATNA DIV PO KURJI BALOOPAR	INDIA	BIHAR	PATNA	800010	PR0010925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		KUMAR	S	S	S	C/O S N DAS DY DIRECTOR OF AGRI CUM JOINT CONTROLLER WEIGHTS & MEASURESPATNA DIV PO KURJI BALOOPAR	INDIA	BIHAR	PATNA	800010	PR0010925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KUMAR	S	S	S	C/O S N DAS DY DIRECTOR OF AGRI CUM JOINT CONTROLLER WEIGHTS & MEASURESPATNA DIV PO KURJI BALOOPAR	INDIA	BIHAR	PATNA	800010	PR0010925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		KUMAR	S	S	S	C/O S N DAS DY DIRECTOR OF AGRI CUM JOINT CONTROLLER WEIGHTS & MEASURESPATNA DIV PO KURJI BALOOPAR	INDIA	BIHAR	PATNA	800010	PR0010925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		KUMAR	S	S	S	C/O S N DAS DY DIRECTOR OF AGRI CUM JOINT CONTROLLER WEIGHTS & MEASURESPATNA DIV PO KURJI BALOOPAR	INDIA	BIHAR	PATNA	800010	PR0010925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANI		SAIN	R	R	R	263, DAYANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0010948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RANI		SAIN	R	R	R	263, DAYANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0010948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RANI		SAIN	R	R	R	263, DAYANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0010948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
REHANA	SWARWARALI	KHAN	SWARWARALI	SWARWARALI	SWARWARALI	18/148 HSG BOARD TRANSIT CAMP NEAR INDIAN OIL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0010953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
REHANA	SWARWARALI	KHAN	SWARWARALI	SWARWARALI	SWARWARALI	18/148 HSG BOARD TRANSIT CAMP NEAR INDIAN OIL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0010953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
REHANA	SWARWARALI	KHAN	SWARWARALI	SWARWARALI	SWARWARALI	18/148 HSG BOARD TRANSIT CAMP NEAR INDIAN OIL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0010953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
REHANA	SWARWARALI	KHAN	SWARWARALI	SWARWARALI	SWARWARALI	18/148 HSG BOARD TRANSIT CAMP NEAR INDIAN OIL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0010953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
REHANA	SWARWARALI	KHAN	SWARWARALI	SWARWARALI	SWARWARALI	18/148 HSG BOARD TRANSIT CAMP NEAR INDIAN OIL BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0010953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
R		SREENIVAS	TIRUPATHI	TIRUPATHI	TIRUPATHI	H NO 7-2-498 MANKAMMATHOLA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PR0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		SREENIVAS	TIRUPATHI	TIRUPATHI	TIRUPATHI	H NO 7-2-498 MANKAMMATHOLA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PR0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		SREENIVAS	TIRUPATHI	TIRUPATHI	TIRUPATHI	H NO 7-2-498 MANKAMMATHOLA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PR0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		SREENIVAS	TIRUPATHI	TIRUPATHI	TIRUPATHI	H NO 7-2-498 MANKAMMATHOLA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PR0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		SREENIVAS	TIRUPATHI	TIRUPATHI	TIRUPATHI	H NO 7-2-498 MANKAMMATHOLA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PR0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		SREENIVAS	TIRUPATHI	TIRUPATHI	TIRUPATHI	H NO 7-2-498 MANKAMMATHOLA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PR0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		SREENIVAS	TIRUPATHI	TIRUPATHI	TIRUPATHI	H NO 7-2-498 MANKAMMATHOLA KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PR0010954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROSE	ANTHONY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0010963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BRIANSYDNEYPINHEIRO		NO	NO	FY-5
ROSE	ANTHONY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0010963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRIANSYDNEYPINHEIRO		NO	NO	FY-7
ROSE	ANTHONY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0010963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRIANSYDNEYPINHEIRO		NO	NO	FY-1
ROSE	ANTHONY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0010963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BRIANSYDNEYPINHEIRO		NO	NO	FY-4
ROSE	ANTHONY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0010963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRIANSYDNEYPINHEIRO		NO	NO	FY-2
ROSE	ANTHONY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0010963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRIANSYDNEYPINHEIRO		NO	NO	FY-6
ROSE	ANTHONY	PINHEIRO	ANTHONY	ANTHONY	ANTHONY	N-18 EVERARDNAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0010963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRIANSYDNEYPINHEIRO		NO	NO	FY-3
RITA		CHATTERJEE	MRINAL	MRINAL	MRINAL	108 RASTRAGURU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PR0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRINALKANTICHATTERJEE		NO	NO	FY-1
RITA		CHATTERJEE	MRINAL	MRINAL	MRINAL	108 RASTRAGURU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PR0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRINALKANTICHATTERJEE		NO	NO	FY-5
RITA		CHATTERJEE	MRINAL	MRINAL	MRINAL	108 RASTRAGURU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PR0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRINALKANTICHATTERJEE		NO	NO	FY-6
RITA		CHATTERJEE	MRINAL	MRINAL	MRINAL	108 RASTRAGURU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PR0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRINALKANTICHATTERJEE		NO	NO	FY-7
RITA		CHATTERJEE	MRINAL	MRINAL	MRINAL	108 RASTRAGURU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PR0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRINALKANTICHATTERJEE		NO	NO	FY-2
RITA		CHATTERJEE	MRINAL	MRINAL	MRINAL	108 RASTRAGURU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PR0010966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRINALKANTICHATTERJEE		NO	NO	FY-3
RAMAN		KUMAR	ROSHAN	ROSHAN	ROSHAN	KOTHI NO 212 SEC 18 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PR0010985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROSHANLAL		NO	NO	FY-1
RAMAN		KUMAR	ROSHAN	ROSHAN	ROSHAN	KOTHI NO 212 SEC 18 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PR0010985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROSHANLAL		NO	NO	FY-2
RAMAN		KUMAR	ROSHAN	ROSHAN	ROSHAN	KOTHI NO 212 SEC 18 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PR0010985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROSHANLAL		NO	NO	FY-3
R	K	LAMBA	A	A	A	15A/14, 1ST FLOOR, EAST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0010992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEETALAMBA		NO	NO	FY-7
R	K	LAMBA	A	A	A	15A/14, 1ST FLOOR, EAST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0010992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEETALAMBA		NO	NO	FY-6
R	K	LAMBA	A	A	A	15A/14, 1ST FLOOR, EAST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0010992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEETALAMBA		NO	NO	FY-5
R	K	LAMBA	A	A	A	15A/14, 1ST FLOOR, EAST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0010992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEETALAMBA		NO	NO	FY-2
R	K	LAMBA	A	A	A	15A/14, 1ST FLOOR, EAST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0010992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEETALAMBA		NO	NO	FY-3
R	K	LAMBA	A	A	A	15A/14, 1ST FLOOR, EAST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0010992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEETALAMBA		NO	NO	FY-4
RUMMY		MALHOTRA	P	P	P	12 HOSPITAL ROAD DELHI CANTT NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0011004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJINDERSINGHVIJ		NO	NO	FY-7
RUMMY		MALHOTRA	P	P	P	12 HOSPITAL ROAD DELHI CANTT NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0011004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJINDERSINGHVIJ		NO	NO	FY-1
RUMMY		MALHOTRA	P	P	P	12 HOSPITAL ROAD DELHI CANTT NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0011004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJINDERSINGHVIJ		NO	NO	FY-5
RUMMY		MALHOTRA	P	P	P	12 HOSPITAL ROAD DELHI CANTT NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0011004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJINDERSINGHVIJ		NO	NO	FY-6
RUMMY		MALHOTRA	P	P	P	12 HOSPITAL ROAD DELHI CANTT NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0011004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJINDERSINGHVIJ		NO	NO	FY-3
R	M	USMAN	KUNHIMON	KUNHIMON	KUNHIMON	SHADY GROVE KATTAKARA ROAD KALOOR, ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682017	PR0011008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R	M	USMAN	KUNHIMON	KUNHIMON	KUNHIMON	SHADY GROVE KATTAKARA ROAD KALOOR, ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682017	PR0011008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	M	USMAN	KUNHIMON	KUNHIMON	KUNHIMON	SHADY GROVE KATTAKARA ROAD KALOOR, ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682017	PR0011008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	M	USMAN	KUNHIMON	KUNHIMON	KUNHIMON	SHADY GROVE KATTAKARA ROAD KALOOR, ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682017	PR0011008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	M	USMAN	KUNHIMON	KUNHIMON	KUNHIMON	SHADY GROVE KATTAKARA ROAD KALOOR, ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682017	PR0011008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMA	NAND	PRASAD	ISHWAR	ISHWAR	ISHWAR	561,NORTH OF JYOTI CINEMA, SADHNA PURI, DAHIYAWAN TOLA CHAPRA(SARAN) CHAPRA	INDIA	BIHAR	SONEPUR	841301	PR0011011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMA	NAND	PRASAD	ISHWAR	ISHWAR	ISHWAR	561,NORTH OF JYOTI CINEMA, SADHNA PURI, DAHIYAWAN TOLA CHAPRA(SARAN) CHAPRA	INDIA	BIHAR	SONEPUR	841301	PR0011011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMA	NAND	PRASAD	ISHWAR	ISHWAR	ISHWAR	561,NORTH OF JYOTI CINEMA, SADHNA PURI, DAHIYAWAN TOLA CHAPRA(SARAN) CHAPRA	INDIA	BIHAR	SONEPUR	841301	PR0011011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMA	NAND	PRASAD	ISHWAR	ISHWAR	ISHWAR	561,NORTH OF JYOTI CINEMA, SADHNA PURI, DAHIYAWAN TOLA CHAPRA(SARAN) CHAPRA	INDIA	BIHAR	SONEPUR	841301	PR0011011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMA	NAND	PRASAD	ISHWAR	ISHWAR	ISHWAR	561,NORTH OF JYOTI CINEMA, SADHNA PURI, DAHIYAWAN TOLA CHAPRA(SARAN) CHAPRA	INDIA	BIHAR	SONEPUR	841301	PR0011011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMA	NAND	PRASAD	ISHWAR	ISHWAR	ISHWAR	561,NORTH OF JYOTI CINEMA, SADHNA PURI, DAHIYAWAN TOLA CHAPRA(SARAN) CHAPRA	INDIA	BIHAR	SONEPUR	841301	PR0011011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMA	NAND	PRASAD	ISHWAR	ISHWAR	ISHWAR	561,NORTH OF JYOTI CINEMA, SADHNA PURI, DAHIYAWAN TOLA CHAPRA(SARAN) CHAPRA	INDIA	BIHAR	SONEPUR	841301	PR0011011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJIV		BANSAL	S	S	S	HOUSE NO 338 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0011043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHBANSAL		NO	NO	FY-1
RAJIV		BANSAL	S	S	S	HOUSE NO 338 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0011043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHBANSAL		NO	NO	FY-2
RAJIV		BANSAL	S	S	S	HOUSE NO 338 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0011043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHBANSAL		NO	NO	FY-3
RAMAN		KHERA	FAKIR	FAKIR	FAKIR	SAMTA SALES 30 DISPENSARY R D DN PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0011067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAN		KHERA	FAKIR	FAKIR	FAKIR	SAMTA SALES 30 DISPENSARY R D DN PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0011067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAN		KHERA	FAKIR	FAKIR	FAKIR	SAMTA SALES 30 DISPENSARY R D DN PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0011067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RA		SIVAGAMI	S	S	S	C/O S S RADHA SOUTH CORP (A) LTD NO 7 MALHOTRA HOUSE 5TH FLOOR W H MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0011082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RA		SIVAGAMI	S	S	S	C/O S S RADHA SOUTH CORP (A) LTD NO 7 MALHOTRA HOUSE 5TH FLOOR W H MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0011082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RA		SIVAGAMI	S	S	S	C/O S S RADHA SOUTH CORP (A) LTD NO 7 MALHOTRA HOUSE 5TH FLOOR W H MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0011082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RA		SIVAGAMI	S	S	S	C/O S S RADHA SOUTH CORP (A) LTD NO 7 MALHOTRA HOUSE 5TH FLOOR W H MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0011082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RA		SIVAGAMI	S	S	S	C/O S S RADHA SOUTH CORP (A) LTD NO 7 MALHOTRA HOUSE 5TH FLOOR W H MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0011082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	PADMA	MURTHY	R	R	R	108/2 TYPE IV QRTRS ORDNANCE FACTORY ESTATE DEHU ROAD PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PR0011103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	PADMA	MURTHY	R	R	R	108/2 TYPE IV QRTRS ORDNANCE FACTORY ESTATE DEHU ROAD PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PR0011103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	PADMA	MURTHY	R	R	R	108/2 TYPE IV QRTRS ORDNANCE FACTORY ESTATE DEHU ROAD PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PR0011103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	PADMA	MURTHY	R	R	R	108/2 TYPE IV QRTRS ORDNANCE FACTORY ESTATE DEHU ROAD PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PR0011103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	PADMA	MURTHY	R	R	R	108/2 TYPE IV QRTRS ORDNANCE FACTORY ESTATE DEHU ROAD PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PR0011103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	PADMA	MURTHY	R	R	R	108/2 TYPE IV QRTRS ORDNANCE FACTORY ESTATE DEHU ROAD PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PR0011103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	PADMA	MURTHY	R	R	R	108/2 TYPE IV QRTRS ORDNANCE FACTORY ESTATE DEHU ROAD PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PR0011103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	KISHAN	JASWAL	B	B	B	FLAT NO.4, BUILDING NO.5, HERMES PARAS, KALYANI NAGAR. PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0011151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJYA	LAKSHMI	ADAPA	RAJA	RAJA	RAJA	B-103, PHASE-I SFS FLATS, DDA SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0011155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJASURESHKUMARADAPA		NO	NO	FY-1
RAJYA	LAKSHMI	ADAPA	RAJA	RAJA	RAJA	B-103, PHASE-I SFS FLATS, DDA SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0011155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJASURESHKUMARADAPA		NO	NO	FY-4
RAJYA	LAKSHMI	ADAPA	RAJA	RAJA	RAJA	B-103, PHASE-I SFS FLATS, DDA SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0011155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJASURESHKUMARADAPA		NO	NO	FY-3
RAJYA	LAKSHMI	ADAPA	RAJA	RAJA	RAJA	B-103, PHASE-I SFS FLATS, DDA SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0011155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJASURESHKUMARADAPA		NO	NO	FY-5
RAJYA	LAKSHMI	ADAPA	RAJA	RAJA	RAJA	B-103, PHASE-I SFS FLATS, DDA SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0011155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJASURESHKUMARADAPA		NO	NO	FY-2
R	NAGA	MANI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0011162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R	NAGA	MANI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0011162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	NAGA	MANI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0011162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R	NAGA	MANI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0011162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R	NAGA	MANI	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0011162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RANU	BALA	GUPTA	VINOD	VINOD	VINOD	C/O. VINOD SARRAF SADAR BAZAR, SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR0011186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODKUMARGUPTA		NO	NO	FY-5
RANU	BALA	GUPTA	VINOD	VINOD	VINOD	C/O. VINOD SARRAF SADAR BAZAR, SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR0011186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODKUMARGUPTA		NO	NO	FY-1
RANU	BALA	GUPTA	VINOD	VINOD	VINOD	C/O. VINOD SARRAF SADAR BAZAR, SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR0011186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODKUMARGUPTA		NO	NO	FY-4
RANU	BALA	GUPTA	VINOD	VINOD	VINOD	C/O. VINOD SARRAF SADAR BAZAR, SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR0011186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODKUMARGUPTA		NO	NO	FY-3
RANU	BALA	GUPTA	VINOD	VINOD	VINOD	C/O. VINOD SARRAF SADAR BAZAR, SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR0011186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODKUMARGUPTA		NO	NO	FY-2
RAMESH	BANSILAL	PATEL	BANSILAL	BANSILAL	BANSILAL	6/2005 HARIPURA HATFALIYA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0011187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HAMELATARAMESHKUMARPATEL		NO	NO	FY-1
RAMESH	BANSILAL	PATEL	BANSILAL	BANSILAL	BANSILAL	6/2005 HARIPURA HATFALIYA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0011187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HAMELATARAMESHKUMARPATEL		NO	NO	FY-5
RAMESH	BANSILAL	PATEL	BANSILAL	BANSILAL	BANSILAL	6/2005 HARIPURA HATFALIYA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0011187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HAMELATARAMESHKUMARPATEL		NO	NO	FY-3
RAMESH	BANSILAL	PATEL	BANSILAL	BANSILAL	BANSILAL	6/2005 HARIPURA HATFALIYA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0011187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HAMELATARAMESHKUMARPATEL		NO	NO	FY-4
RAMESH	BANSILAL	PATEL	BANSILAL	BANSILAL	BANSILAL	6/2005 HARIPURA HATFALIYA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0011187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HAMELATARAMESHKUMARPATEL		NO	NO	FY-2
RAJESH	KUMAR	UPADHYAY	SATYA	SATYA	SATYA	HOUSE NO 15, SECTOR 4, CHIRANJIV VIHAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0011209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	UPADHYAY	SATYA	SATYA	SATYA	HOUSE NO 15, SECTOR 4, CHIRANJIV VIHAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0011209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	UPADHYAY	SATYA	SATYA	SATYA	HOUSE NO 15, SECTOR 4, CHIRANJIV VIHAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0011209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	C	TAMIL SELVAN	R	R	R	ROOM NO 8 5/84 BUTT ROAD ST THOMAS MOUNT	INDIA	TAMIL NADU	DINDIGUL	624010	PR0011262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R	C	TAMIL SELVAN	R	R	R	ROOM NO 8 5/84 BUTT ROAD ST THOMAS MOUNT	INDIA	TAMIL NADU	DINDIGUL	624010	PR0011262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
R	C	TAMIL SELVAN	R	R	R	ROOM NO 8 5/84 BUTT ROAD ST THOMAS MOUNT	INDIA	TAMIL NADU	DINDIGUL	624010	PR0011262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
R	C	TAMIL SELVAN	R	R	R	ROOM NO 8 5/84 BUTT ROAD ST THOMAS MOUNT	INDIA	TAMIL NADU	DINDIGUL	624010	PR0011262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R	C	TAMIL SELVAN	R	R	R	ROOM NO 8 5/84 BUTT ROAD ST THOMAS MOUNT	INDIA	TAMIL NADU	DINDIGUL	624010	PR0011262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	RINU PARK SOCIETY BLOCK NO C-1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		TEJASMODI		NO	NO	FY-1
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	RINU PARK SOCIETY BLOCK NO C-1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		TEJASMODI		NO	NO	FY-4
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	RINU PARK SOCIETY BLOCK NO C-1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		TEJASMODI		NO	NO	FY-2
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	RINU PARK SOCIETY BLOCK NO C-1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		TEJASMODI		NO	NO	FY-5
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	RINU PARK SOCIETY BLOCK NO C-1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TEJASMODI		NO	NO	FY-3
RAJU	MOHAN	RATHOD	MOHAN	MOHAN	MOHAN	HARIPURA VIA KADODI TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PR0011292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VALLABHAIPREMABHAIPATEL		NO	NO	FY-5
RAJU	MOHAN	RATHOD	MOHAN	MOHAN	MOHAN	HARIPURA VIA KADODI TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PR0011292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VALLABHAIPREMABHAIPATEL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJU	MOHAN	RATHOD	MOHAN	MOHAN	MOHAN	HARIPURA VIA KADODI TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PR0011292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VALLABHAIPREMABHAI PATEL		NO	NO	FY-2
RAJU	MOHAN	RATHOD	MOHAN	MOHAN	MOHAN	HARIPURA VIA KADODI TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PR0011292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VALLABHAIPREMABHAI PATEL		NO	NO	FY-1
RAJU	MOHAN	RATHOD	MOHAN	MOHAN	MOHAN	HARIPURA VIA KADODI TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PR0011292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VALLABHAIPREMABHAI PATEL		NO	NO	FY-6
RAJU	MOHAN	RATHOD	MOHAN	MOHAN	MOHAN	HARIPURA VIA KADODI TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PR0011292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VALLABHAIPREMABHAI PATEL		NO	NO	FY-3
RAJU	MOHAN	RATHOD	MOHAN	MOHAN	MOHAN	HARIPURA VIA KADODI TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394335	PR0011292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VALLABHAIPREMABHAI PATEL		NO	NO	FY-4
RITA	SUDHAKAR	NAIK	SUDHAKAR	SUDHAKAR	SUDHAKAR	6/74 JAI HANUMAN SOC PARANJAPE B SCH; RD.1, VILE-PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0011304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ATULSUDHAKARNAIK		NO	NO	FY-5
RITA	SUDHAKAR	NAIK	SUDHAKAR	SUDHAKAR	SUDHAKAR	6/74 JAI HANUMAN SOC PARANJAPE B SCH; RD.1, VILE-PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0011304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ATULSUDHAKARNAIK		NO	NO	FY-7
RITA	SUDHAKAR	NAIK	SUDHAKAR	SUDHAKAR	SUDHAKAR	6/74 JAI HANUMAN SOC PARANJAPE B SCH; RD.1, VILE-PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0011304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ATULSUDHAKARNAIK		NO	NO	FY-6
RITA	SUDHAKAR	NAIK	SUDHAKAR	SUDHAKAR	SUDHAKAR	6/74 JAI HANUMAN SOC PARANJAPE B SCH; RD.1, VILE-PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0011304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULSUDHAKARNAIK		NO	NO	FY-3
RAJEEV	YASHWANT	KULKARNI	YASHWANT	YASHWANT	YASHWANT	N-12,B-2/23 SIEMENS STAFF QUARTERS NASHIK CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PR0011307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV	YASHWANT	KULKARNI	YASHWANT	YASHWANT	YASHWANT	N-12,B-2/23 SIEMENS STAFF QUARTERS NASHIK CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PR0011307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	K	LALWANI	H	H	H	MANISH APT 68/128 , SENAWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	K	LALWANI	H	H	H	MANISH APT 68/128 , SENAWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	K	LALWANI	H	H	H	MANISH APT 68/128 , SENAWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	K	LALWANI	H	H	H	MANISH APT 68/128 , SENAWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	K	LALWANI	H	H	H	MANISH APT 68/128 , SENAWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	DINA PARK SOCIETY BLOCK NO C 1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TEJASMODI		NO	NO	FY-5
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	DINA PARK SOCIETY BLOCK NO C 1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TEJASMODI		NO	NO	FY-1
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	DINA PARK SOCIETY BLOCK NO C 1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TEJASMODI		NO	NO	FY-4
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	DINA PARK SOCIETY BLOCK NO C 1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TEJASMODI		NO	NO	FY-3
RAMESH		MODI	JIVANJI	JIVANJI	JIVANJI	DINA PARK SOCIETY BLOCK NO C 1/6 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0011358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TEJASMODI		NO	NO	FY-2
RASHMI	REKHA	PANDA	RAGHU	RAGHU	RAGHU	BHOIE STREET JEYPORE KORAPUT, ORRISA KORAPUR	INDIA	ORISSA	JEYPORE (K)	764001	PR0011366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI	REKHA	PANDA	RAGHU	RAGHU	RAGHU	BHOIE STREET JEYPORE KORAPUT, ORRISA KORAPUR	INDIA	ORISSA	JEYPORE (K)	764001	PR0011366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI	REKHA	PANDA	RAGHU	RAGHU	RAGHU	BHOIE STREET JEYPORE KORAPUT, ORRISA KORAPUR	INDIA	ORISSA	JEYPORE (K)	764001	PR0011366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	BHANJI	DHAROD	BHANJI	BHANJI	BHANJI	C/O SNEHA GENERAL STORES, SHOP NO.6,8/28, SECTOR-5,SHANTI NAGAR, MIRARD;(E), THANE	INDIA	MAHARASHTRA	THANE	401107	PR0011375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	BHANJI	DHAROD	BHANJI	BHANJI	BHANJI	C/O SNEHA GENERAL STORES, SHOP NO.6,8/28, SECTOR-5,SHANTI NAGAR, MIRARD;(E), THANE	INDIA	MAHARASHTRA	THANE	401107	PR0011375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	BHANJI	DHAROD	BHANJI	BHANJI	BHANJI	C/O SNEHA GENERAL STORES, SHOP NO.6,8/28, SECTOR-5,SHANTI NAGAR, MIRARD;(E), THANE	INDIA	MAHARASHTRA	THANE	401107	PR0011375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	BHANJI	DHAROD	BHANJI	BHANJI	BHANJI	C/O SNEHA GENERAL STORES, SHOP NO.6,8/28, SECTOR-5,SHANTI NAGAR, MIRARD;(E), THANE	INDIA	MAHARASHTRA	THANE	401107	PR0011375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJASHREE	BHASKAR	GANGAN	BHASKAR	BHASKAR	BHASKAR	22, VASANT ,2ND FLOOR, N.S.PHADKE MARG, KOLDONGRI,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0011376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHASKARTUKARAMGANGAN		NO	NO	FY-5
RAJASHREE	BHASKAR	GANGAN	BHASKAR	BHASKAR	BHASKAR	22, VASANT ,2ND FLOOR, N.S.PHADKE MARG, KOLDONGRI,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0011376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHASKARTUKARAMGANGAN		NO	NO	FY-1
RAJASHREE	BHASKAR	GANGAN	BHASKAR	BHASKAR	BHASKAR	22, VASANT ,2ND FLOOR, N.S.PHADKE MARG, KOLDONGRI,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0011376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHASKARTUKARAMGANGAN		NO	NO	FY-3
RAJASHREE	BHASKAR	GANGAN	BHASKAR	BHASKAR	BHASKAR	22, VASANT ,2ND FLOOR, N.S.PHADKE MARG, KOLDONGRI,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0011376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHASKARTUKARAMGANGAN		NO	NO	FY-2
RAJASHREE	BHASKAR	GANGAN	BHASKAR	BHASKAR	BHASKAR	22, VASANT ,2ND FLOOR, N.S.PHADKE MARG, KOLDONGRI,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0011376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHASKARTUKARAMGANGAN		NO	NO	FY-4
RAJEEV		KHORIA	BADRI	BADRI	BADRI	ASS.ENGINEER (STRE) STRE DIVISION M.P.ELECTRICITY BOARD RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PR0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BADRIPRASADKHORIA		NO	NO	FY-1
RAJEEV		KHORIA	BADRI	BADRI	BADRI	ASS.ENGINEER (STRE) STRE DIVISION M.P.ELECTRICITY BOARD RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PR0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BADRIPRASADKHORIA		NO	NO	FY-7
RAJEEV		KHORIA	BADRI	BADRI	BADRI	ASS.ENGINEER (STRE) STRE DIVISION M.P.ELECTRICITY BOARD RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PR0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BADRIPRASADKHORIA		NO	NO	FY-3
RAJEEV		KHORIA	BADRI	BADRI	BADRI	ASS.ENGINEER (STRE) STRE DIVISION M.P.ELECTRICITY BOARD RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PR0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BADRIPRASADKHORIA		NO	NO	FY-6
RAJEEV		KHORIA	BADRI	BADRI	BADRI	ASS.ENGINEER (STRE) STRE DIVISION M.P.ELECTRICITY BOARD RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PR0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BADRIPRASADKHORIA		NO	NO	FY-5
RAJEEV		KHORIA	BADRI	BADRI	BADRI	ASS.ENGINEER (STRE) STRE DIVISION M.P.ELECTRICITY BOARD RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PR0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BADRIPRASADKHORIA		NO	NO	FY-2
RAJEEV		KHORIA	BADRI	BADRI	BADRI	ASS.ENGINEER (STRE) STRE DIVISION M.P.ELECTRICITY BOARD RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PR0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BADRIPRASADKHORIA		NO	NO	FY-4
RAVI	KUMAR	GAMPA	VASUDEVRAO	VASUDEVRAO	VASUDEVRAO	3-3-839 GENERAL BAZAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0011429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	KUMAR	GAMPA	VASUDEVRAO	VASUDEVRAO	VASUDEVRAO	3-3-839 GENERAL BAZAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0011429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI	KUMAR	GAMPA	VASUDEVRAO	VASUDEVRAO	VASUDEVRAO	3-3-839 GENERAL BAZAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0011429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	GAMPA	VASUDEVRAO	VASUDEVRAO	VASUDEVRAO	3-3-839 GENERAL BAZAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0011429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI	KUMAR	GAMPA	VASUDEVRAO	VASUDEVRAO	VASUDEVRAO	3-3-839 GENERAL BAZAR SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0011429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		TARIYAL	RAMESH	RAMESH	RAMESH	C/O.K.S.TEXTILE, 737,KATRA HARDAYAL, CHANDANI CHOWK, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0011458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDRASINGH		NO	NO	FY-1
RENU		TARIYAL	RAMESH	RAMESH	RAMESH	C/O.K.S.TEXTILE, 737,KATRA HARDAYAL, CHANDANI CHOWK, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0011458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHCHANDRASINGH		NO	NO	FY-2
RENU		TARIYAL	RAMESH	RAMESH	RAMESH	C/O.K.S.TEXTILE, 737,KATRA HARDAYAL, CHANDANI CHOWK, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0011458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRASINGH		NO	NO	FY-3
RANJAN	KISHOR	RANJAN	BALESHWAR	BALESHWAR	BALESHWAR	J P SINHA (TELEPHONE SUPERVISOR) NEHRU ROAD NEAR NEW HARYANA TRANSPORT RAMGARHCANTT HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PR0011540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJAN	KISHOR	RANJAN	BALESHWAR	BALESHWAR	BALESHWAR	J P SINHA (TELEPHONE SUPERVISOR) NEHRU ROAD NEAR NEW HARYANA TRANSPORT RAMGARHCANTT HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PR0011540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJAN	KISHOR	RANJAN	BALESHWAR	BALESHWAR	BALESHWAR	J P SINHA (TELEPHONE SUPERVISOR) NEHRU ROAD NEAR NEW HARYANA TRANSPORT RAMGARHCANTT HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PR0011540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJAN	KISHOR	RANJAN	BALESHWAR	BALESHWAR	BALESHWAR	J P SINHA (TELEPHONE SUPERVISOR) NEHRU ROAD NEAR NEW HARYANA TRANSPORT RAMGARHCANTT HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PR0011540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANJAN	KISHOR	RANJAN	BALESHWAR	BALESHWAR	BALESHWAR	J P SINHA (TELEPHONE SUPERVISOR) NEHRU ROAD NEAR NEW HARYANA TRANSPORT RAMGARHCANTT HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PR0011540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJAN	KISHOR	RANJAN	BALESHWAR	BALESHWAR	BALESHWAR	J P SINHA (TELEPHONE SUPERVISOR) NEHRU ROAD NEAR NEW HARYANA TRANSPORT RAMGARHCANTT HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PR0011540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJI		LAWRENCE	T	T	T	THERMODHAM HOUSE P O NADATHARA TRICHUR	INDIA	KERALA	TRICHUR	680005	PR0011577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJI		LAWRENCE	T	T	T	THERMODHAM HOUSE P O NADATHARA TRICHUR	INDIA	KERALA	TRICHUR	680005	PR0011577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJI		LAWRENCE	T	T	T	THERMODHAM HOUSE P O NADATHARA TRICHUR	INDIA	KERALA	TRICHUR	680005	PR0011577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REEJA		MOHAN	MOHAN	MOHAN	MOHAN	KONIKKARA HOUSE VI/239 AYYANKAVU TEMPLE ROAD IRINJALAKUDA IRINJALAKUDA	INDIA	KERALA	TRICHUR	680121	PR0011602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAKESH	R	ACHARYA	RAM	RAM	RAM	82/H DALAMAL PARK 223 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARMILARACHARYA		NO	NO	FY-1
RAKESH	R	ACHARYA	RAM	RAM	RAM	82/H DALAMAL PARK 223 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARMILARACHARYA		NO	NO	FY-7
RAKESH	R	ACHARYA	RAM	RAM	RAM	82/H DALAMAL PARK 223 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARMILARACHARYA		NO	NO	FY-6
RAKESH	R	ACHARYA	RAM	RAM	RAM	82/H DALAMAL PARK 223 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARMILARACHARYA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH	R	ACHARYA	RAM	RAM	RAM	82/H DALAMAL PARK 223 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARMILARACHARYA		NO	NO	FY-5
RAKESH	R	ACHARYA	RAM	RAM	RAM	82/H DALAMAL PARK 223 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARMILARACHARYA		NO	NO	FY-2
RAKESH	R	ACHARYA	RAM	RAM	RAM	82/H DALAMAL PARK 223 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARMILARACHARYA		NO	NO	FY-3
RAMA	RANI	RASTOGI	NARENDRA	NARENDRA	NARENDRA	C/O ASHWANI MACHINARY STORE BAZAR GANJ MOHAMDI-KHERI MAILANI KHERI	INDIA	UTTAR PRADESH	KHERI	262804	PR0011611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA	RANI	RASTOGI	NARENDRA	NARENDRA	NARENDRA	C/O ASHWANI MACHINARY STORE BAZAR GANJ MOHAMDI-KHERI MAILANI KHERI	INDIA	UTTAR PRADESH	KHERI	262804	PR0011611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA	RANI	RASTOGI	NARENDRA	NARENDRA	NARENDRA	C/O ASHWANI MACHINARY STORE BAZAR GANJ MOHAMDI-KHERI MAILANI KHERI	INDIA	UTTAR PRADESH	KHERI	262804	PR0011611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI		GADAHADH	G	G	G	46 (OLD NO 9) THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0011648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SRIDHARARAOGADAHADH		NO	NO	FY-1
RAVI		GADAHADH	G	G	G	46 (OLD NO 9) THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0011648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SRIDHARARAOGADAHADH		NO	NO	FY-2
RAVI		GADAHADH	G	G	G	46 (OLD NO 9) THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0011648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SRIDHARARAOGADAHADH		NO	NO	FY-5
RAVI		GADAHADH	G	G	G	46 (OLD NO 9) THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0011648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SRIDHARARAOGADAHADH		NO	NO	FY-3
RAVI		GADAHADH	G	G	G	46 (OLD NO 9) THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0011648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SRIDHARARAOGADAHADH		NO	NO	FY-4
RAM	KUMAR	BHARGAVA	NIL	NIL	NIL	4 - D - PRIYADARSHNI APARTMENTS GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PR0011667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	KUMAR	BHARGAVA	NIL	NIL	NIL	4 - D - PRIYADARSHNI APARTMENTS GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PR0011667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM	KUMAR	BHARGAVA	NIL	NIL	NIL	4 - D - PRIYADARSHNI APARTMENTS GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PR0011667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	KUMAR	BHARGAVA	NIL	NIL	NIL	4 - D - PRIYADARSHNI APARTMENTS GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PR0011667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	KUMAR	BHARGAVA	NIL	NIL	NIL	4 - D - PRIYADARSHNI APARTMENTS GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PR0011667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAM	KUMAR	MANTRI	SURAJ	SURAJ	SURAJ	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0011671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	KUMAR	MANTRI	SURAJ	SURAJ	SURAJ	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0011671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	KUMAR	MANTRI	SURAJ	SURAJ	SURAJ	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0011671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	KUMAR	MANTRI	SURAJ	SURAJ	SURAJ	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0011671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	KUMAR	MANTRI	SURAJ	SURAJ	SURAJ	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0011671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	KUMAR	MANTRI	SURAJ	SURAJ	SURAJ	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0011671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAKRISHNA	RAO	MARATA	SUBBA	SUBBA	SUBBA	FLAT 54,BLOCK CH-1 KENDRIYA VIHAR,SECTOR 11 KHARGHAR,PANVEL TALUQRAIGHAD	INDIA	MAHARASHTRA	PANVEL	410210	PR0011703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMANJANIMARATAVENKATRAMANAMARATA		NO	NO	FY-4
RAMAKRISHNA	RAO	MARATA	SUBBA	SUBBA	SUBBA	FLAT 54,BLOCK CH-1 KENDRIYA VIHAR,SECTOR 11 KHARGHAR,PANVEL TALUQRAIGHAD	INDIA	MAHARASHTRA	PANVEL	410210	PR0011703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMANJANIMARATAVENKATRAMANAMARATA		NO	NO	FY-7
RAMAKRISHNA	RAO	MARATA	SUBBA	SUBBA	SUBBA	FLAT 54,BLOCK CH-1 KENDRIYA VIHAR,SECTOR 11 KHARGHAR,PANVEL TALUQRAIGHAD	INDIA	MAHARASHTRA	PANVEL	410210	PR0011703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMANJANIMARATAVENKATRAMANAMARATA		NO	NO	FY-6
RAMAKRISHNA	RAO	MARATA	SUBBA	SUBBA	SUBBA	FLAT 54,BLOCK CH-1 KENDRIYA VIHAR,SECTOR 11 KHARGHAR,PANVEL TALUQRAIGHAD	INDIA	MAHARASHTRA	PANVEL	410210	PR0011703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMANJANIMARATAVENKATRAMANAMARATA		NO	NO	FY-5
RAMAKRISHNA	RAO	MARATA	SUBBA	SUBBA	SUBBA	FLAT 54,BLOCK CH-1 KENDRIYA VIHAR,SECTOR 11 KHARGHAR,PANVEL TALUQRAIGHAD	INDIA	MAHARASHTRA	PANVEL	410210	PR0011703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMANJANIMARATAVENKATRAMANAMARATA		NO	NO	FY-3
RAKHEE		SHYAMSUKHA	HARISINGH	HARISINGH	HARISINGH	INDRAYANI FLAT NO 4/61, D WARDEN ROAD SOPHIA COLLEGE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0011714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
RAKHEE		SHYAMSUKHA	HARISINGH	HARISINGH	HARISINGH	INDRAYANI FLAT NO 4/61, D WARDEN ROAD SOPHIA COLLEGE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0011714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
RAKHEE		SHYAMSUKHA	HARISINGH	HARISINGH	HARISINGH	INDRAYANI FLAT NO 4/61, D WARDEN ROAD SOPHIA COLLEGE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0011714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
RAKHEE		SHYAMSUKHA	HARISINGH	HARISINGH	HARISINGH	INDRAYANI FLAT NO 4/61, D WARDEN ROAD SOPHIA COLLEGE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0011714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
RAKHEE		SHYAMSUKHA	HARISINGH	HARISINGH	HARISINGH	INDRAYANI FLAT NO 4/61, D WARDEN ROAD SOPHIA COLLEGE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0011714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
REKHA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	TRISHULI PARK COLONY, 25,AMBAVIJAY SOCIETY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0011746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKHA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	TRISHULI PARK COLONY, 25,AMBAVIJAY SOCIETY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0011746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
REKHA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	TRISHULI PARK COLONY, 25,AMBAVIJAY SOCIETY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0011746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
REKHA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	TRISHULI PARK COLONY, 25,AMBAVIJAY SOCIETY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0011746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REKHA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	TRISHULI PARK COLONY, 25,AMBAVIJAY SOCIETY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0011746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REKHA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	TRISHULI PARK COLONY, 25,AMBAVIJAY SOCIETY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0011746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
REKHA	BHARAT	PATEL	BHARAT	BHARAT	BHARAT	TRISHULI PARK COLONY, 25,AMBAVIJAY SOCIETY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0011746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMANLAL	J	PARIKH	NA	NA	NA	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0011857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
RAMANLAL	J	PARIKH	NA	NA	NA	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0011857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
RAMANLAL	J	PARIKH	NA	NA	NA	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0011857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
RAMANLAL	J	PARIKH	NA	NA	NA	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0011857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
RAMANLAL	J	PARIKH	NA	NA	NA	26 SOUTH MADA STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0011857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
RAJESH	JIGENDRA	PAREKH	JIGENDRA	JIGENDRA	JIGENDRA	C/O VISHAL CLINIC SHOP NO 2/2 KAILAS APTS S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0011858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	JIGENDRA	PAREKH	JIGENDRA	JIGENDRA	JIGENDRA	C/O VISHAL CLINIC SHOP NO 2/2 KAILAS APTS S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0011858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	JIGENDRA	PAREKH	JIGENDRA	JIGENDRA	JIGENDRA	C/O VISHAL CLINIC SHOP NO 2/2 KAILAS APTS S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0011858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	JIGENDRA	PAREKH	JIGENDRA	JIGENDRA	JIGENDRA	C/O VISHAL CLINIC SHOP NO 2/2 KAILAS APTS S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0011858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	JIGENDRA	PAREKH	JIGENDRA	JIGENDRA	JIGENDRA	C/O VISHAL CLINIC SHOP NO 2/2 KAILAS APTS S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0011858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKSHA	R	DHUWAD	RAJANI	RAJANI	RAJANI	201/A, HERITAGE HOUSE, GUNDAVALI CROSS ROAD NO 2, B/H VISHAL HALL, ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0011877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJANIDDHUWAD		NO	NO	FY-7
RAKSHA	R	DHUWAD	RAJANI	RAJANI	RAJANI	201/A, HERITAGE HOUSE, GUNDAVALI CROSS ROAD NO 2, B/H VISHAL HALL, ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0011877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJANIDDHUWAD		NO	NO	FY-3
RAKSHA	R	DHUWAD	RAJANI	RAJANI	RAJANI	201/A, HERITAGE HOUSE, GUNDAVALI CROSS ROAD NO 2, B/H VISHAL HALL, ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0011877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJANIDDHUWAD		NO	NO	FY-6
RAJEEV	RAMCHANDRA	PADHYE	R	R	R	NIRMAY ,PLOT 418 MAHATMA SOC.,LANE NO.2, NR GANDHI BHAVAN, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0011879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMCHANDRADATTATREYAPADHYENILEEMARAMCHANDRPADHYE		NO	NO	FY-5
RAJEEV	RAMCHANDRA	PADHYE	R	R	R	NIRMAY ,PLOT 418 MAHATMA SOC.,LANE NO.2, NR GANDHI BHAVAN, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0011879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMCHANDRADATTATREYAPADHYENILEEMARAMCHANDRPADHYE		NO	NO	FY-7
RAJEEV	RAMCHANDRA	PADHYE	R	R	R	NIRMAY ,PLOT 418 MAHATMA SOC.,LANE NO.2, NR GANDHI BHAVAN, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0011879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMCHANDRADATTATREYAPADHYENILEEMARAMCHANDRPADHYE		NO	NO	FY-6
RENU	DEVI	SHROFF	DEEPAK	DEEPAK	DEEPAK	BE-359,SECTOR-I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0011903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RENU	DEVI	SHROFF	DEEPAK	DEEPAK	DEEPAK	BE-359,SECTOR-I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0011903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RENU	DEVI	SHROFF	DEEPAK	DEEPAK	DEEPAK	BE-359,SECTOR-I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0011903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RENU	DEVI	SHROFF	DEEPAK	DEEPAK	DEEPAK	BE-359,SECTOR-I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0011903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RENU	DEVI	SHROFF	DEEPAK	DEEPAK	DEEPAK	BE-359,SECTOR-I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0011903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RENU	DEVI	SHROFF	DEEPAK	DEEPAK	DEEPAK	BE-359,SECTOR-I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0011903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
RENU	DEVI	SHROFF	DEEPAK	DEEPAK	DEEPAK	BE-359,SECTOR-I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0011903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	H	PAREKH	H	H	H	7 VANALI SOCIETY V I P ROAD KARELIBAUGH BARODA	INDIA	GUJARAT	VADODARA	390018	PR0011909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTIRPAREKH		NO	NO	FY-7
RAJENDRA	H	PAREKH	H	H	H	7 VANALI SOCIETY V I P ROAD KARELIBAUGH BARODA	INDIA	GUJARAT	VADODARA	390018	PR0011909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTIRPAREKH		NO	NO	FY-3
DR	ROBIN	MEDHI	BIIRESWAR	BIIRESWAR	BIIRESWAR	TARUN NAGAR MAIN ROAD P O GUWAHATTI GUWAHATTI	INDIA	ASSAM	GUWAHATI	781005	PR0011926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
DR	ROBIN	MEDHI	BIIRESWAR	BIIRESWAR	BIIRESWAR	TARUN NAGAR MAIN ROAD P O GUWAHATTI GUWAHATTI	INDIA	ASSAM	GUWAHATI	781005	PR0011926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DR	ROBIN	MEDHI	BIIRESWAR	BIIRESWAR	BIIRESWAR	TARUN NAGAR MAIN ROAD P O GUWAHATTI GUWAHATTI	INDIA	ASSAM	GUWAHATI	781005	PR0011926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DR	ROBIN	MEDHI	BIIRESWAR	BIIRESWAR	BIIRESWAR	TARUN NAGAR MAIN ROAD P O GUWAHATTI GUWAHATTI	INDIA	ASSAM	GUWAHATI	781005	PR0011926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
DR	ROBIN	MEDHI	BIIRESWAR	BIIRESWAR	BIIRESWAR	TARUN NAGAR MAIN ROAD P O GUWAHATTI GUWAHATTI	INDIA	ASSAM	GUWAHATI	781005	PR0011926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
DR	ROBIN	MEDHI	BIIRESWAR	BIIRESWAR	BIIRESWAR	TARUN NAGAR MAIN ROAD P O GUWAHATTI GUWAHATTI	INDIA	ASSAM	GUWAHATI	781005	PR0011926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
DR	ROBIN	MEDHI	BIIRESWAR	BIIRESWAR	BIIRESWAR	TARUN NAGAR MAIN ROAD P O GUWAHATTI GUWAHATTI	INDIA	ASSAM	GUWAHATI	781005	PR0011926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJSHEKHAR	VEERAPPA	SHEELAVANT	VEERAPPA	VEERAPPA	VEERAPPA	SARF BAZAAR GULEDGUDD BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587203	PR0011947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJSHEKHAR	VEERAPPA	SHEELAVANT	VEERAPPA	VEERAPPA	VEERAPPA	SARF BAZAAR GULEDGUDD BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587203	PR0011947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJSHEKHAR	VEERAPPA	SHEELAVANT	VEERAPPA	VEERAPPA	VEERAPPA	SARF BAZAAR GULEDGUDD BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587203	PR0011947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJSHEKHAR	VEERAPPA	SHEELAVANT	VEERAPPA	VEERAPPA	VEERAPPA	SARF BAZAAR GULEDGUDD BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587203	PR0011947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJSHEKHAR	VEERAPPA	SHEELAVANT	VEERAPPA	VEERAPPA	VEERAPPA	SARF BAZAAR GULEDGUDD BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587203	PR0011947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJSHEKHAR	VEERAPPA	SHEELAVANT	VEERAPPA	VEERAPPA	VEERAPPA	SARF BAZAAR GULEDGUDD BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587203	PR0011947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJSHEKHAR	VEERAPPA	SHEELAVANT	VEERAPPA	VEERAPPA	VEERAPPA	SARF BAZAAR GULEDGUDD BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587203	PR0011947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		CHAWLA	RKCHAWLA	RKCHAWLA	RKCHAWLA	X 22 NAVIN SHAHDARA DELHI DELHI	INDIA	DELHI	NEW DELHI	110032	PR0011959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILACHAWLA		NO	NO	FY-1
RASHMI		CHAWLA	RKCHAWLA	RKCHAWLA	RKCHAWLA	X 22 NAVIN SHAHDARA DELHI DELHI	INDIA	DELHI	NEW DELHI	110032	PR0011959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILACHAWLA		NO	NO	FY-2
RASHMI		CHAWLA	RKCHAWLA	RKCHAWLA	RKCHAWLA	X 22 NAVIN SHAHDARA DELHI DELHI	INDIA	DELHI	NEW DELHI	110032	PR0011959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILACHAWLA		NO	NO	FY-3
RAJEEV		BHASKAR	BRIJ	BRIJ	BRIJ	NEWS POOL PRESS TRUST OF INDIA 4 PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0012036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		BHASKAR	BRIJ	BRIJ	BRIJ	NEWS POOL PRESS TRUST OF INDIA 4 PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0012036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEV		BHASKAR	BRIJ	BRIJ	BRIJ	NEWS POOL PRESS TRUST OF INDIA 4 PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0012036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		BHASKAR	BRIJ	BRIJ	BRIJ	NEWS POOL PRESS TRUST OF INDIA 4 PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0012036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		BHASKAR	BRIJ	BRIJ	BRIJ	NEWS POOL PRESS TRUST OF INDIA 4 PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0012036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		BHASKAR	BRIJ	BRIJ	BRIJ	NEWS POOL PRESS TRUST OF INDIA 4 PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0012036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		BHASKAR	BRIJ	BRIJ	BRIJ	NEWS POOL PRESS TRUST OF INDIA 4 PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0012036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KUMAR	AJAI	AJAI	AJAI	C/O P K ROY 382/324 COLONEL GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PR0012051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJAN		NEBHNANI	TOLARAM	TOLARAM	TOLARAM	D-1, SHANTINIKETAN YAC NAGAR, KONDIVITA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0012107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJAN		NEBHNANI	TOLARAM	TOLARAM	TOLARAM	D-1, SHANTINIKETAN YAC NAGAR, KONDIVITA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0012107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJAN		NEBHNANI	TOLARAM	TOLARAM	TOLARAM	D-1, SHANTINIKETAN YAC NAGAR, KONDIVITA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0012107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJAN		NEBHNANI	TOLARAM	TOLARAM	TOLARAM	D-1, SHANTINIKETAN YAC NAGAR, KONDIVITA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0012107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAVINDRA	NARENDRA	TULPLE	NARENDRA	NARENDRA	NARENDRA	6002 ASHWIN HOU SOC WARD NO 6 NEAR KAMGAR HOSPITAL A/P SHIRAMPUR DIST ANAGAR A NAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MULAYBHARATSHRINIWASAGASHEANIALISUDHIR		NO	NO	FY-1
RAVINDRA	NARENDRA	TULPLE	NARENDRA	NARENDRA	NARENDRA	6002 ASHWIN HOU SOC WARD NO 6 NEAR KAMGAR HOSPITAL A/P SHIRAMPUR DIST ANAGAR A NAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MULAYBHARATSHRINIWASAGASHEANIALISUDHIR		NO	NO	FY-7
RAVINDRA	NARENDRA	TULPLE	NARENDRA	NARENDRA	NARENDRA	6002 ASHWIN HOU SOC WARD NO 6 NEAR KAMGAR HOSPITAL A/P SHIRAMPUR DIST ANAGAR A NAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MULAYBHARATSHRINIWASAGASHEANIALISUDHIR		NO	NO	FY-3
RAVINDRA	NARENDRA	TULPLE	NARENDRA	NARENDRA	NARENDRA	6002 ASHWIN HOU SOC WARD NO 6 NEAR KAMGAR HOSPITAL A/P SHIRAMPUR DIST ANAGAR A NAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MULAYBHARATSHRINIWASAGASHEANIALISUDHIR		NO	NO	FY-6
RAVINDRA	NARENDRA	TULPLE	NARENDRA	NARENDRA	NARENDRA	6002 ASHWIN HOU SOC WARD NO 6 NEAR KAMGAR HOSPITAL A/P SHIRAMPUR DIST ANAGAR A NAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MULAYBHARATSHRINIWASAGASHEANIALISUDHIR		NO	NO	FY-2
RAVINDRA	NARENDRA	TULPLE	NARENDRA	NARENDRA	NARENDRA	6002 ASHWIN HOU SOC WARD NO 6 NEAR KAMGAR HOSPITAL A/P SHIRAMPUR DIST ANAGAR A NAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MULAYBHARATSHRINIWASAGASHEANIALISUDHIR		NO	NO	FY-5
RAVINDRA	NARENDRA	TULPLE	NARENDRA	NARENDRA	NARENDRA	6002 ASHWIN HOU SOC WARD NO 6 NEAR KAMGAR HOSPITAL A/P SHIRAMPUR DIST ANAGAR A NAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MULAYBHARATSHRINIWASAGASHEANIALISUDHIR		NO	NO	FY-4
RANGULA	THIPPA	SWAMY	S	S	S	UDC OFFICE OF C G M TELCOM A P CIRCLE DOORSANCHAR BHAVAN ABIDS NAMPALLI STYNROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0012134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANGULA	THIPPA	SWAMY	S	S	S	UDC OFFICE OF C G M TELCOM A P CIRCLE DOORSANCHAR BHAVAN ABIDS NAMPALLI STYNROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0012134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANGULA	THIPPA	SWAMY	S	S	S	UDC OFFICE OF C G M TELCOM A P CIRCLE DOORSANCHAR BHAVAN ABIDS NAMPALLI STYNROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0012134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANGULA	THIPPA	SWAMY	S	S	S	UDC OFFICE OF C G M TELCOM A P CIRCLE DOORSANCHAR BHAVAN ABIDS NAMPALLI STYNROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0012134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANGULA	THIPPA	SWAMY	S	S	S	UDC OFFICE OF C G M TELCOM A P CIRCLE DOORSANCHAR BHAVAN ABIDS NAMPALLI STYNROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0012134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RIVA		PHILIPOSE	PHILIPOSE	PHILIPOSE	PHILIPOSE	KURUMTHODATHIL HOUSE KOLABHAGUM P O THADIYOOR KERALA KOLABHAGUM	INDIA	KERALA	TIRUVALLA	689545	PR0012160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
REKHA		BHANDARI	C	C	C	BHANDARI SADAN KHERIDION KA BAS , JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0012170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		BHANDARI	C	C	C	BHANDARI SADAN KHERIDION KA BAS , JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0012170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		BHANDARI	C	C	C	BHANDARI SADAN KHERIDION KA BAS , JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0012170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJANIKANT	C	PATEL	CHHIBUBHAI	CHHIBUBHAI	CHHIBUBHAI	DY EX ENGR IRRIGATION COLONY , P O KHADSUPA BOARDING , DIST VALSADNAVSARI	INDIA	GUJARAT	NAVASARI	396433	PR0012178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILABENRPATEL		NO	NO	FY-1
RAJANIKANT	C	PATEL	CHHIBUBHAI	CHHIBUBHAI	CHHIBUBHAI	DY EX ENGR IRRIGATION COLONY , P O KHADSUPA BOARDING , DIST VALSADNAVSARI	INDIA	GUJARAT	NAVASARI	396433	PR0012178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILABENRPATEL		NO	NO	FY-7
RAJANIKANT	C	PATEL	CHHIBUBHAI	CHHIBUBHAI	CHHIBUBHAI	DY EX ENGR IRRIGATION COLONY , P O KHADSUPA BOARDING , DIST VALSADNAVSARI	INDIA	GUJARAT	NAVASARI	396433	PR0012178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILABENRPATEL		NO	NO	FY-6
RAJANIKANT	C	PATEL	CHHIBUBHAI	CHHIBUBHAI	CHHIBUBHAI	DY EX ENGR IRRIGATION COLONY , P O KHADSUPA BOARDING , DIST VALSADNAVSARI	INDIA	GUJARAT	NAVASARI	396433	PR0012178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		URMILABENRPATEL		NO	NO	FY-4
RAJANIKANT	C	PATEL	CHHIBUBHAI	CHHIBUBHAI	CHHIBUBHAI	DY EX ENGR IRRIGATION COLONY , P O KHADSUPA BOARDING , DIST VALSADNAVSARI	INDIA	GUJARAT	NAVASARI	396433	PR0012178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMILABENRPATEL		NO	NO	FY-5
RAJANIKANT	C	PATEL	CHHIBUBHAI	CHHIBUBHAI	CHHIBUBHAI	DY EX ENGR IRRIGATION COLONY , P O KHADSUPA BOARDING , DIST VALSADNAVSARI	INDIA	GUJARAT	NAVASARI	396433	PR0012178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILABENRPATEL		NO	NO	FY-2
RAJANIKANT	C	PATEL	CHHIBUBHAI	CHHIBUBHAI	CHHIBUBHAI	DY EX ENGR IRRIGATION COLONY , P O KHADSUPA BOARDING , DIST VALSADNAVSARI	INDIA	GUJARAT	NAVASARI	396433	PR0012178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILABENRPATEL		NO	NO	FY-3
RAM	CHANDRA	SAWNA	VALLABH	VALLABH	VALLABH	C/O AMRIT LAL HIRALAL , SADAR BAZAR, P O PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	CHANDRA	SAWNA	VALLABH	VALLABH	VALLABH	C/O AMRIT LAL HIRALAL , SADAR BAZAR, P O PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	CHANDRA	SAWNA	VALLABH	VALLABH	VALLABH	C/O AMRIT LAL HIRALAL , SADAR BAZAR, P O PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	CHANDRA	SAWNA	VALLABH	VALLABH	VALLABH	C/O AMRIT LAL HIRALAL , SADAR BAZAR, P O PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	CHANDRA	SAWNA	VALLABH	VALLABH	VALLABH	C/O AMRIT LAL HIRALAL , SADAR BAZAR, P O PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	CHANDRA	SAWNA	VALLABH	VALLABH	VALLABH	C/O AMRIT LAL HIRALAL , SADAR BAZAR, P O PHALODI, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR		PRASAD SONI	RAMPYARE	RAMPYARE	RAMPYARE	M P TRADING CO., NEAR SIRCUIT HOUSE , SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PR0012214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMESHWAR		PRASAD SONI	RAMPYARE	RAMPYARE	RAMPYARE	M P TRADING CO., NEAR SIRCUIT HOUSE , SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PR0012214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMESHWAR		PRASAD SONI	RAMPYARE	RAMPYARE	RAMPYARE	M P TRADING CO., NEAR SIRCUIT HOUSE , SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PR0012214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	YESHWANT	SARMALKAR	YESHWANT	YESHWANT	YESHWANT	NL -4/14-3/PHASE -I , SECTORE-11, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0012230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	YESHWANT	SARMALKAR	YESHWANT	YESHWANT	YESHWANT	NL -4/14-3/PHASE -I , SECTORE-11, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0012230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	YESHWANT	SARMALKAR	YESHWANT	YESHWANT	YESHWANT	NL -4/14-3/PHASE -I , SECTORE-11, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0012230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	YESHWANT	SARMALKAR	YESHWANT	YESHWANT	YESHWANT	NL -4/14-3/PHASE -I , SECTORE-11, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0012230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	YESHWANT	SARMALKAR	YESHWANT	YESHWANT	YESHWANT	NL -4/14-3/PHASE -I , SECTORE-11, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0012230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
R		ASHOKAAR	M	M	M	24 CHOOLA HIGH ROAD MADRAS 600112 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PR0025029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
R		ASHOKAAR	M	M	M	24 CHOOLA HIGH ROAD MADRAS 600112 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PR0025029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
R		ASHOKAAR	M	M	M	24 CHOOLA HIGH ROAD MADRAS 600112 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PR0025029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
R		ASHOKAAR	M	M	M	24 CHOOLA HIGH ROAD MADRAS 600112 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PR0025029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
R		ASHOKAAR	M	M	M	24 CHOOLA HIGH ROAD MADRAS 600112 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PR0025029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
RACHNA		TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	KOTHI NO 217 URBAN ESTATE NO 2 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RACHNA		TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	KOTHI NO 217 URBAN ESTATE NO 2 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RACHNA		TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	KOTHI NO 217 URBAN ESTATE NO 2 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RACHNA		TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	KOTHI NO 217 URBAN ESTATE NO 2 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RACHNA		TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	KOTHI NO 217 URBAN ESTATE NO 2 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RACHNA		TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	KOTHI NO 217 URBAN ESTATE NO 2 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RACHNA		TUTEJA	BHAGWAN	BHAGWAN	BHAGWAN	KOTHI NO 217 URBAN ESTATE NO 2 HARYANA HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJ		KUMAR	R	R	R	C/O KHEM CHAND KISHORILAL BICHLA BAZAR BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PR0025041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		NAHATA	ROOP	ROOP	ROOP	HANUMANMALLJANWARIMALL 26/1 ARME NIAN STREET 2ND FLOOR.BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		NAHATA	ROOP	ROOP	ROOP	HANUMANMALLJANWARIMALL 26/1 ARME NIAN STREET 2ND FLOOR.BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR		NAHATA	ROOP	ROOP	ROOP	HANUMANMALLJANWARIMALL 26/1 ARME NIAN STREET 2ND FLOOR.BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		NAHATA	ROOP	ROOP	ROOP	HANUMANMALLJANWARIMALL 26/1 ARME NIAN STREET 2ND FLOOR.BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJKUMAR		NAHATA	ROOP	ROOP	ROOP	HANUMANMALLJANWARIMALL 26/1 ARME NIAN STREET 2ND FLOOR.BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR		NAHATA	ROOP	ROOP	ROOP	HANUMANMALLJANWARIMALL 26/1 ARME NIAN STREET 2ND FLOOR.BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJSHREE		BIRLA	SURENDRA	SURENDRA	SURENDRA	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0025065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		REKHASUTODIYA		NO	NO	FY-5
RAJSHREE		BIRLA	SURENDRA	SURENDRA	SURENDRA	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0025065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		REKHASUTODIYA		NO	NO	FY-1
RAJSHREE		BIRLA	SURENDRA	SURENDRA	SURENDRA	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0025065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		REKHASUTODIYA		NO	NO	FY-7
RAJSHREE		BIRLA	SURENDRA	SURENDRA	SURENDRA	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0025065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		REKHASUTODIYA		NO	NO	FY-4
RAJSHREE		BIRLA	SURENDRA	SURENDRA	SURENDRA	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0025065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		REKHASUTODIYA		NO	NO	FY-3
RAJSHREE		BIRLA	SURENDRA	SURENDRA	SURENDRA	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0025065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		REKHASUTODIYA		NO	NO	FY-2
RAJSHREE		BIRLA	SURENDRA	SURENDRA	SURENDRA	FLAT NO 405 RAJAT GARDENS 21 BALLYGUNGE PARK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0025065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		REKHASUTODIYA		NO	NO	FY-6
RAJUL		GUPTA	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	2053 KINARI BAZAR NEAR PAROTHA GALI CH DELHI 6 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	08-OCT-2025				NO	NO	FY-1
RAJUL		GUPTA	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	2053 KINARI BAZAR NEAR PAROTHA GALI CH DELHI 6 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	15-SEP-2029				NO	NO	FY-5
RAJUL		GUPTA	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	2053 KINARI BAZAR NEAR PAROTHA GALI CH DELHI 6 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	04-OCT-2028				NO	NO	FY-4
RAJUL		GUPTA	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	2053 KINARI BAZAR NEAR PAROTHA GALI CH DELHI 6 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	20-MAR-2027				NO	NO	FY-3
RAJUL		GUPTA	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	2053 KINARI BAZAR NEAR PAROTHA GALI CH DELHI 6 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0025066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	30-SEP-2026				NO	NO	FY-2
RITABEN		NATVARLAL	NATVARLAL	NATVARLAL	NATVARLAL	CO NATWARLAL KURJIBHAI AMLANI SWASTIK 4 SAKHIYA NAGAR,AIRPORT ROAD NRGITGURJARI SOC RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NATVARLALKURJI		NO	NO	FY-1
RITABEN		NATVARLAL	NATVARLAL	NATVARLAL	NATVARLAL	CO NATWARLAL KURJIBHAI AMLANI SWASTIK 4 SAKHIYA NAGAR,AIRPORT ROAD NRGITGURJARI SOC RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NATVARLALKURJI		NO	NO	FY-4
RITABEN		NATVARLAL	NATVARLAL	NATVARLAL	NATVARLAL	CO NATWARLAL KURJIBHAI AMLANI SWASTIK 4 SAKHIYA NAGAR,AIRPORT ROAD NRGITGURJARI SOC RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NATVARLALKURJI		NO	NO	FY-5
RITABEN		NATVARLAL	NATVARLAL	NATVARLAL	NATVARLAL	CO NATWARLAL KURJIBHAI AMLANI SWASTIK 4 SAKHIYA NAGAR,AIRPORT ROAD NRGITGURJARI SOC RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NATVARLALKURJI		NO	NO	FY-2
RITABEN		NATVARLAL	NATVARLAL	NATVARLAL	NATVARLAL	CO NATWARLAL KURJIBHAI AMLANI SWASTIK 4 SAKHIYA NAGAR,AIRPORT ROAD NRGITGURJARI SOC RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NATVARLALKURJI		NO	NO	FY-3
RM	RAMA	SAMY	R	R	R	122 G A ROAD MADRAS 600021 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PR0025110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025				NO	NO	FY-1
RM	RAMA	SAMY	R	R	R	122 G A ROAD MADRAS 600021 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PR0025110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	04-OCT-2028				NO	NO	FY-4
RM	RAMA	SAMY	R	R	R	122 G A ROAD MADRAS 600021 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PR0025110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027				NO	NO	FY-3
RM	RAMA	SAMY	R	R	R	122 G A ROAD MADRAS 600021 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PR0025110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026				NO	NO	FY-2
RM	RAMA	SAMY	R	R	R	122 G A ROAD MADRAS 600021 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PR0025110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	15-SEP-2029				NO	NO	FY-5
ROSHAN		LAKHANI	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PR0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6800.00	15-SEP-2029		ABDULRAUFLAKHANI		NO	NO	FY-5
ROSHAN		LAKHANI	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PR0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4249.50	27-SEP-2031		ABDULRAUFLAKHANI		NO	NO	FY-7
RASHMI		YADAV	MANJIT	MANJIT	MANJIT	RASHMI YADAV HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PR0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJITSINGHYADAV		NO	NO	FY-1
RASHMI		YADAV	MANJIT	MANJIT	MANJIT	RASHMI YADAV HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PR0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJITSINGHYADAV		NO	NO	FY-2
RASHMI		YADAV	MANJIT	MANJIT	MANJIT	RASHMI YADAV HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PR0025161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJITSINGHYADAV		NO	NO	FY-3
RASIDA	K	LAKDAWALA	KURBAN	KURBAN	KURBAN	MARUTI NAGAR RAHEMAT NEAR RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
RASIDA	K	LAKDAWALA	KURBAN	KURBAN	KURBAN	MARUTI NAGAR RAHEMAT NEAR RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
RASIDA	K	LAKDAWALA	KURBAN	KURBAN	KURBAN	MARUTI NAGAR RAHEMAT NEAR RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0025162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
RAVI		KANTA	JUGAL	JUGAL	JUGAL	C/O. RAVI JANANA HOSPITAL, NEAR RAILWAY STATION, RAILWAY ROAD. HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVI		KANTA	JUGAL	JUGAL	JUGAL	C/O. RAVI JANANA HOSPITAL, NEAR RAILWAY STATION, RAILWAY ROAD. HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI		KANTA	JUGAL	JUGAL	JUGAL	C/O. RAVI JANANA HOSPITAL, NEAR RAILWAY STATION, RAILWAY ROAD. HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI		KANTA	JUGAL	JUGAL	JUGAL	C/O. RAVI JANANA HOSPITAL, NEAR RAILWAY STATION, RAILWAY ROAD, HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI		KANTA	JUGAL	JUGAL	JUGAL	C/O. RAVI JANANA HOSPITAL, NEAR RAILWAY STATION, RAILWAY ROAD, HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESHWAR		DASS	BHARAT	BHARAT	BHARAT	85, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PR0025188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHWAR		DASS	BHARAT	BHARAT	BHARAT	85, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PR0025188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESHWAR		DASS	BHARAT	BHARAT	BHARAT	85, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PR0025188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR		DASS	BHARAT	BHARAT	BHARAT	85, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PR0025188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHWAR		DASS	BHARAT	BHARAT	BHARAT	85, ANAND NAGAR, INDER LOK, DELHI	INDIA	DELHI	NEW DELHI	110035	PR0025188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		KUMAR	S	S	S	C/O G E (PROJECT) NW VASCO-DA- GAMA VASCO DA GAMA	INDIA	GOA	MARGAON	403802	PR0025202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KUMAR	S	S	S	C/O G E (PROJECT) NW VASCO-DA- GAMA VASCO DA GAMA	INDIA	GOA	MARGAON	403802	PR0025202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		KUMAR	S	S	S	C/O G E (PROJECT) NW VASCO-DA- GAMA VASCO DA GAMA	INDIA	GOA	MARGAON	403802	PR0025202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		KUMAR	S	S	S	C/O G E (PROJECT) NW VASCO-DA- GAMA VASCO DA GAMA	INDIA	GOA	MARGAON	403802	PR0025202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	S	S	S	C/O G E (PROJECT) NW VASCO-DA- GAMA VASCO DA GAMA	INDIA	GOA	MARGAON	403802	PR0025202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RINKU		SHAH	MADHU	MADHU	MADHU	7/16 MATRU MANDIR 278 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0025232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	08-OCT-2025				NO	NO	FY-1
RINKU		SHAH	MADHU	MADHU	MADHU	7/16 MATRU MANDIR 278 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0025232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	20-MAR-2027				NO	NO	FY-3
RINKU		SHAH	MADHU	MADHU	MADHU	7/16 MATRU MANDIR 278 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0025232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	30-SEP-2026				NO	NO	FY-2
RENU		JUNEJA	ASHOK	ASHOK	ASHOK	C 163 DELHI ADMINISTRATION FLATS TIMARPUR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0025261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RENU		JUNEJA	ASHOK	ASHOK	ASHOK	C 163 DELHI ADMINISTRATION FLATS TIMARPUR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0025261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RENU		JUNEJA	ASHOK	ASHOK	ASHOK	C 163 DELHI ADMINISTRATION FLATS TIMARPUR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0025261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		KUMAR	O	O	O	B 36 TILAK ROAD MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0025266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		KUMAR	O	O	O	B 36 TILAK ROAD MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0025266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		KUMAR	O	O	O	B 36 TILAK ROAD MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0025266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		KUMAR	O	O	O	B 36 TILAK ROAD MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0025266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		KUMAR	O	O	O	B 36 TILAK ROAD MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0025266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	PRASAD	GOTTIPATI	G	G	G	PLOT NO 186 F C I COLONY NEAR F C I COLONY WATER TANK VANASTHALIPURARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PR0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAVI	PRASAD	GOTTIPATI	G	G	G	PLOT NO 186 F C I COLONY NEAR F C I COLONY WATER TANK VANASTHALIPURARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PR0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAVI	PRASAD	GOTTIPATI	G	G	G	PLOT NO 186 F C I COLONY NEAR F C I COLONY WATER TANK VANASTHALIPURARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PR0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVI	PRASAD	GOTTIPATI	G	G	G	PLOT NO 186 F C I COLONY NEAR F C I COLONY WATER TANK VANASTHALIPURARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PR0025295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
REKHA		SOOD	VIRINDER	VIRINDER	VIRINDER	B II 1049 SUDAN STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0025303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REKHA		SOOD	VIRINDER	VIRINDER	VIRINDER	B II 1049 SUDAN STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0025303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
REKHA		SOOD	VIRINDER	VIRINDER	VIRINDER	B II 1049 SUDAN STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0025303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMAN	V	DALAL	VARJIVANDAS	VARJIVANDAS	VARJIVANDAS	151/B/, HEERA PANNA, BHULABHAI DESAI ROAD, HAZI ALLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0025319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4140.00	08-OCT-2025				NO	NO	FY-1
RAMAN	V	DALAL	VARJIVANDAS	VARJIVANDAS	VARJIVANDAS	151/B/, HEERA PANNA, BHULABHAI DESAI ROAD, HAZI ALLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0025319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6624.00	04-OCT-2028				NO	NO	FY-4
RAMAN	V	DALAL	VARJIVANDAS	VARJIVANDAS	VARJIVANDAS	151/B/, HEERA PANNA, BHULABHAI DESAI ROAD, HAZI ALLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0025319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6624.00	15-SEP-2029				NO	NO	FY-5
RAMAN	V	DALAL	VARJIVANDAS	VARJIVANDAS	VARJIVANDAS	151/B/, HEERA PANNA, BHULABHAI DESAI ROAD, HAZI ALLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0025319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4140.00	30-SEP-2026				NO	NO	FY-2
RAMAN	V	DALAL	VARJIVANDAS	VARJIVANDAS	VARJIVANDAS	151/B/, HEERA PANNA, BHULABHAI DESAI ROAD, HAZI ALLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0025319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4140.00	20-MAR-2027				NO	NO	FY-3
R	VASAVI	VISHWANATH	VISHWANATAH	VISHWANATAH	VISHWANATAH	C/O NAROTHAM MADHAV & RAMESH,CA H.NO.5-9-224/A CHIRAG ALI LANE ABIDSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0025321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
R	VASAVI	VISHWANATH	VISHWANATAH	VISHWANATAH	VISHWANATAH	C/O NAROTHAM MADHAV & RAMESH,CA H.NO.5-9-224/A CHIRAG ALI LANE ABIDSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0025321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
R	VASAVI	VISHWANATH	VISHWANATAH	VISHWANATAH	VISHWANATAH	C/O NAROTHAM MADHAV & RAMESH,CA H.NO.5-9-224/A CHIRAG ALI LANE ABIDSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0025321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
R	VASAVI	VISHWANATH	VISHWANATAH	VISHWANATAH	VISHWANATAH	C/O NAROTHAM MADHAV & RAMESH,CA H.NO.5-9-224/A CHIRAG ALI LANE ABIDSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0025321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
R	VASAVI	VISHWANATH	VISHWANATAH	VISHWANATAH	VISHWANATAH	C/O NAROTHAM MADHAV & RAMESH,CA H.NO.5-9-224/A CHIRAG ALI LANE ABIDSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0025321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
RAMESH	BHAI	PATEL	JAYANTI	JAYANTI	JAYANTI	C/O THAKUR LAL PATEL 2330 GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0025328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	BHAI	PATEL	JAYANTI	JAYANTI	JAYANTI	C/O THAKUR LAL PATEL 2330 GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0025328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	BHAI	PATEL	JAYANTI	JAYANTI	JAYANTI	C/O THAKUR LAL PATEL 2330 GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0025328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ		KUMAR	RAM	RAM	RAM	HOUSE NO.77, TYPE-IV, VIDYUT NAGAR, HISAR	INDIA	HARYANA	HISSAR	125001	PR0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJ		KUMAR	RAM	RAM	RAM	HOUSE NO.77, TYPE-IV, VIDYUT NAGAR, HISAR	INDIA	HARYANA	HISSAR	125001	PR0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJ		KUMAR	RAM	RAM	RAM	HOUSE NO.77, TYPE-IV, VIDYUT NAGAR, HISAR	INDIA	HARYANA	HISSAR	125001	PR0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJ		KUMAR	RAM	RAM	RAM	HOUSE NO.77, TYPE-IV, VIDYUT NAGAR, HISAR	INDIA	HARYANA	HISSAR	125001	PR0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJ		KUMAR	RAM	RAM	RAM	HOUSE NO.77, TYPE-IV, VIDYUT NAGAR, HISAR	INDIA	HARYANA	HISSAR	125001	PR0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJ		KUMAR	RAM	RAM	RAM	HOUSE NO.77, TYPE-IV, VIDYUT NAGAR, HISAR	INDIA	HARYANA	HISSAR	125001	PR0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ROOP	NARAIAN	GARG	JAGDISH	JAGDISH	JAGDISH	C/O BAJRANG CYCLE STORE TALAB BAHADUR SINGH HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PR0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROOP	NARAIAN	GARG	JAGDISH	JAGDISH	JAGDISH	C/O BAJRANG CYCLE STORE TALAB BAHADUR SINGH HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PR0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROOP	NARAIAN	GARG	JAGDISH	JAGDISH	JAGDISH	C/O BAJRANG CYCLE STORE TALAB BAHADUR SINGH HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PR0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROOP	NARAIAN	GARG	JAGDISH	JAGDISH	JAGDISH	C/O BAJRANG CYCLE STORE TALAB BAHADUR SINGH HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PR0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROOP	NARAIAN	GARG	JAGDISH	JAGDISH	JAGDISH	C/O BAJRANG CYCLE STORE TALAB BAHADUR SINGH HARYANA NARNAUL	INDIA	HARYANA	NARNAUL	123001	PR0025357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHE	SHYAM	TULSIAN	MAHADEO	MAHADEO	MAHADEO	C/O CALCUTTA HARDWARE STORE SIR R N M HOUSE 3B LALBAZAR STREET 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHE	SHYAM	TULSIAN	MAHADEO	MAHADEO	MAHADEO	C/O CALCUTTA HARDWARE STORE SIR R N M HOUSE 3B LALBAZAR STREET 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHE	SHYAM	TULSIAN	MAHADEO	MAHADEO	MAHADEO	C/O CALCUTTA HARDWARE STORE SIR R N M HOUSE 3B LALBAZAR STREET 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHE	SHYAM	TULSIAN	MAHADEO	MAHADEO	MAHADEO	C/O CALCUTTA HARDWARE STORE SIR R N M HOUSE 3B LALBAZAR STREET 2ND FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0025375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RM		PERIAKARUPPAN	PL	PL	PL	SASTHA ILLAM 15/6C NANJAPPA NAGAR SINGANALLUR (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PR0025388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RMSATHAMMAI		NO	NO	FY-1
RM		PERIAKARUPPAN	PL	PL	PL	SASTHA ILLAM 15/6C NANJAPPA NAGAR SINGANALLUR (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641005	PR0025388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RMSATHAMMAI		NO	NO	FY-7
RAM	AVTAR	KHANDELWAL	SHIV	SHIV	SHIV	C/O MAHESH GOYAL 28/188 TILAK MARKET BEHIND I.O.B. RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0025392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	AVTAR	KHANDELWAL	SHIV	SHIV	SHIV	C/O MAHESH GOYAL 28/188 TILAK MARKET BEHIND I.O.B. RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0025392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	AVTAR	KHANDELWAL	SHIV	SHIV	SHIV	C/O MAHESH GOYAL 28/188 TILAK MARKET BEHIND I.O.B. RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0025392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	AVTAR	KHANDELWAL	SHIV	SHIV	SHIV	C/O MAHESH GOYAL 28/188 TILAK MARKET BEHIND I.O.B. RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0025392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM		PRATAP	BHAGWAN	BHAGWAN	BHAGWAN	SATRODIA DAL MILL BALSAMAND ROAD HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAM		PRATAP	BHAGWAN	BHAGWAN	BHAGWAN	SATRODIA DAL MILL BALSAMAND ROAD HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAM		PRATAP	BHAGWAN	BHAGWAN	BHAGWAN	SATRODIA DAL MILL BALSAMAND ROAD HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAM		PRATAP	BHAGWAN	BHAGWAN	BHAGWAN	SATRODIA DAL MILL BALSAMAND ROAD HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAM		PRATAP	BHAGWAN	BHAGWAN	BHAGWAN	SATRODIA DAL MILL BALSAMAND ROAD HISSAR	INDIA	HARYANA	HISSAR	125001	PR0025443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
REKHA		SOOD	VIRINDER	VIRINDER	VIRINDER	B II 1049 SUDAN STREET LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0025446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIRINDERPAULSOOD		NO	NO	FY-1
REKHA		SOOD	VIRINDER	VIRINDER	VIRINDER	B II 1049 SUDAN STREET LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0025446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIRINDERPAULSOOD		NO	NO	FY-3
REKHA		SOOD	VIRINDER	VIRINDER	VIRINDER	B II 1049 SUDAN STREET LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0025446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIRINDERPAULSOOD		NO	NO	FY-2
RUKHIBEN	SOMNATH	PANCHAL	SOMNATH	SOMNATH	SOMNATH	65 NEW VIDHYA VIHAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0025448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJA	SHEKHAR	VEMULA	SEETHARAMULU	SEETHARAMULU	SEETHARAMULU	H O 3 7 88 VEG MARKED ROAD POST JANGAON A P JANGAON	INDIA	TELANGANA	JANGAON	506167	PR0025450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJA	SHEKHAR	VEMULA	SEETHARAMULU	SEETHARAMULU	SEETHARAMULU	H O 3 7 88 VEG MARKED ROAD POST JANGAON A P JANGAON	INDIA	TELANGANA	JANGAON	506167	PR0025450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJA	SHEKHAR	VEMULA	SEETHARAMULU	SEETHARAMULU	SEETHARAMULU	H O 3 7 88 VEG MARKED ROAD POST JANGAON A P JANGAON	INDIA	TELANGANA	JANGAON	506167	PR0025450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJA	SHEKHAR	VEMULA	SEETHARAMULU	SEETHARAMULU	SEETHARAMULU	H O 3 7 88 VEG MARKED ROAD POST JANGAON A P JANGAON	INDIA	TELANGANA	JANGAON	506167	PR0025450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJA	SHEKHAR	VEMULA	SEETHARAMULU	SEETHARAMULU	SEETHARAMULU	H O 3 7 88 VEG MARKED ROAD POST JANGAON A P JANGAON	INDIA	TELANGANA	JANGAON	506167	PR0025450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJA	SHEKHAR	VEMULA	SEETHARAMULU	SEETHARAMULU	SEETHARAMULU	H O 3 7 88 VEG MARKED ROAD POST JANGAON A P JANGAON	INDIA	TELANGANA	JANGAON	506167	PR0025450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHAKRISHNA		VENKATARAMAN	SUBBARAYA	SUBBARAYA	SUBBARAYA	FLAT A-16 RAIL NAGAR KOYAMBEDU PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600107	PR0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYALAKSHMIVENKATA RAMAN		NO	NO	FY-1
RADHAKRISHNA		VENKATARAMAN	SUBBARAYA	SUBBARAYA	SUBBARAYA	FLAT A-16 RAIL NAGAR KOYAMBEDU PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600107	PR0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYALAKSHMIVENKATA RAMAN		NO	NO	FY-3
RADHAKRISHNA		VENKATARAMAN	SUBBARAYA	SUBBARAYA	SUBBARAYA	FLAT A-16 RAIL NAGAR KOYAMBEDU PO CHENNAI	INDIA	TAMIL NADU	CHENNAI	600107	PR0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYALAKSHMIVENKATA RAMAN		NO	NO	FY-2
RISHI		VIDHAWAN	RAJENDRA	RAJENDRA	RAJENDRA	C/O PRINT SALES CO 61 BENTINCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PR0025467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15200.00	04-OCT-2028				NO	NO	FY-4
RISHI		VIDHAWAN	RAJENDRA	RAJENDRA	RAJENDRA	C/O PRINT SALES CO 61 BENTINCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PR0025467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15200.00	15-SEP-2029				NO	NO	FY-5
RISHI		VIDHAWAN	RAJENDRA	RAJENDRA	RAJENDRA	C/O PRINT SALES CO 61 BENTINCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PR0025467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9500.00	27-SEP-2031				NO	NO	FY-7
RISHI		VIDHAWAN	RAJENDRA	RAJENDRA	RAJENDRA	C/O PRINT SALES CO 61 BENTINCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069	PR0025467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9500.00	20-MAR-2027				NO	NO	FY-3
ROHINA	DEVI	MALANI	GULAB	GULAB	GULAB	FLAT NO 101 FIRST FLOOR LAXMI APTS 215T ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0025486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GULABDASSMANGHIR MALANI		NO	NO	FY-1
ROHINA	DEVI	MALANI	GULAB	GULAB	GULAB	FLAT NO 101 FIRST FLOOR LAXMI APTS 215T ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0025486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GULABDASSMANGHIR MALANI		NO	NO	FY-5
ROHINA	DEVI	MALANI	GULAB	GULAB	GULAB	FLAT NO 101 FIRST FLOOR LAXMI APTS 215T ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0025486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GULABDASSMANGHIR MALANI		NO	NO	FY-4
ROHINA	DEVI	MALANI	GULAB	GULAB	GULAB	FLAT NO 101 FIRST FLOOR LAXMI APTS 215T ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0025486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GULABDASSMANGHIR MALANI		NO	NO	FY-3
ROHINA	DEVI	MALANI	GULAB	GULAB	GULAB	FLAT NO 101 FIRST FLOOR LAXMI APTS 215T ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0025486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GULABDASSMANGHIR MALANI		NO	NO	FY-2
ROBINDRA	NATH	SOM	ROHINI	ROHINI	ROHINI	SANDVIK ASIA LTD 83 B PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROBINDRA	NATH	SOM	ROHINI	ROHINI	ROHINI	SANDVIK ASIA LTD 83 B PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROBINDRA	NATH	SOM	ROHINI	ROHINI	ROHINI	SANDVIK ASIA LTD 83 B PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROBINDRA	NATH	SOM	ROHINI	ROHINI	ROHINI	SANDVIK ASIA LTD 83 B PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROBINDRA	NATH	SOM	ROHINI	ROHINI	ROHINI	SANDVIK ASIA LTD 83 B PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROBINDRA	NATH	SOM	ROHINI	ROHINI	ROHINI	SANDVIK ASIA LTD 83 B PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROBINDRA	NATH	SOM	ROHINI	ROHINI	ROHINI	SANDVIK ASIA LTD 83 B PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0025487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAN		JAIN	GURBACHAN	GURBACHAN	GURBACHAN	E-956M, SARSWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PR0025494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJAN		JAIN	GURBACHAN	GURBACHAN	GURBACHAN	E-956M, SARSWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PR0025494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJAN		JAIN	GURBACHAN	GURBACHAN	GURBACHAN	E-956M, SARSWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PR0025494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		KUNVERBA	MADAN	MADAN	MADAN	FLAT 601, KENWOOD, 89, DR AMBEDKAR ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0025497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NARENDRAKUMARI		NO	NO	FY-1
RAJENDRA		KUNVERBA	MADAN	MADAN	MADAN	FLAT 601, KENWOOD, 89, DR AMBEDKAR ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0025497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NARENDRAKUMARI		NO	NO	FY-5
RAJENDRA		KUNVERBA	MADAN	MADAN	MADAN	FLAT 601, KENWOOD, 89, DR AMBEDKAR ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0025497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NARENDRAKUMARI		NO	NO	FY-4
RAJENDRA		KUNVERBA	MADAN	MADAN	MADAN	FLAT 601, KENWOOD, 89, DR AMBEDKAR ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0025497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NARENDRAKUMARI		NO	NO	FY-3
RAJENDRA		KUNVERBA	MADAN	MADAN	MADAN	FLAT 601, KENWOOD, 89, DR AMBEDKAR ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0025497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NARENDRAKUMARI		NO	NO	FY-2
RAMANLAL	U	DAVE	UMIASHANKER	UMIASHANKER	UMIASHANKER	4 NAGARIK SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0025510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		JYOTSNARDAVE		NO	NO	FY-1
RAMANLAL	U	DAVE	UMIASHANKER	UMIASHANKER	UMIASHANKER	4 NAGARIK SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0025510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		JYOTSNARDAVE		NO	NO	FY-5
RAMANLAL	U	DAVE	UMIASHANKER	UMIASHANKER	UMIASHANKER	4 NAGARIK SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0025510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		JYOTSNARDAVE		NO	NO	FY-4
RAMANLAL	U	DAVE	UMIASHANKER	UMIASHANKER	UMIASHANKER	4 NAGARIK SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0025510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		JYOTSNARDAVE		NO	NO	FY-2
RAMANLAL	U	DAVE	UMIASHANKER	UMIASHANKER	UMIASHANKER	4 NAGARIK SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0025510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		JYOTSNARDAVE		NO	NO	FY-3
RAVIKRINDI	SATYA	RAMA GOPAL	PANDURANGAIAH	PANDURANGAIAH	PANDURANGAIAH	H NO 7/126 GANDHI STREET MARKAPUR PRAKASAM (DT) MARKAPUR	INDIA	ANDHRA PRADESH	MARKAPUR	523316	PR0025548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	462.50	27-SEP-2031				NO	NO	FY-7
RAJESH		KUMAR	PIRTHI	PIRTHI	PIRTHI	C/O SH PIRTHI CHANS NIRWANI NIRWANIA STREET KAITHAL HARYANA KAITHAL	INDIA	HARYANA	KARNAL	132027	PR0025563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KUMAR	PIRTHI	PIRTHI	PIRTHI	C/O SH PIRTHI CHANS NIRWANI NIRWANIA STREET KAITHAL HARYANA KAITHAL	INDIA	HARYANA	KARNAL	132027	PR0025563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAJESH		KUMAR	PIRTHI	PIRTHI	PIRTHI	C/O SH PIRTHI CHANS NIRWANI NIRWANIA STREET KAITHAL HARYANA KAITHAL	INDIA	HARYANA	KARNAL	132027	PR0025563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAJESH		KUMAR	PIRTHI	PIRTHI	PIRTHI	C/O SH PIRTHI CHANS NIRWANI NIRWANIA STREET KAITHAL HARYANA KAITHAL	INDIA	HARYANA	KARNAL	132027	PR0025563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		KUMAR	PIRTHI	PIRTHI	PIRTHI	C/O SH PIRTHI CHANS NIRWANI NIRWANIA STREET KAITHAL HARYANA KAITHAL	INDIA	HARYANA	KARNAL	132027	PR0025563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		GUPTA	HANS	HANS	HANS	HOUSE NO 1386 SECTOR 22-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0025594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		GUPTA	HANS	HANS	HANS	HOUSE NO 1386 SECTOR 22-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0025594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	P	CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PR0025619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	P	CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PR0025619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	P	CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PR0025619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	P	CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PR0025619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	P	CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PR0025619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	P	CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PR0025619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAM	KUMAR	GARG	BANARSI	BANARSI	BANARSI	CD-4, PITAMPURA, DELHI. 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0025639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAM	KUMAR	GARG	BANARSI	BANARSI	BANARSI	CD-4, PITAMPURA, DELHI. 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0025639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAM	KUMAR	GARG	BANARSI	BANARSI	BANARSI	CD-4, PITAMPURA, DELHI. 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0025639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RUPALI		GARG	BANSIDHAR	BANSIDHAR	BANSIDHAR	13/1, RACE COURSE ROAD G-1, SARJU APPARTMENT INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PR0025652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BANSIDHARGARG		NO	NO	FY-1
RUPALI		GARG	BANSIDHAR	BANSIDHAR	BANSIDHAR	13/1, RACE COURSE ROAD G-1, SARJU APPARTMENT INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PR0025652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BANSIDHARGARG		NO	NO	FY-3
RUPALI		GARG	BANSIDHAR	BANSIDHAR	BANSIDHAR	13/1, RACE COURSE ROAD G-1, SARJU APPARTMENT INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PR0025652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BANSIDHARGARG		NO	NO	FY-2
RUPALI		GARG	BANSIDHAR	BANSIDHAR	BANSIDHAR	13/1, RACE COURSE ROAD G-1, SARJU APPARTMENT INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PR0025652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BANSIDHARGARG		NO	NO	FY-4
RACHNA		TUTEJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	217 URBAN ESTATE NO 2 HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RACHNA		TUTEJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	217 URBAN ESTATE NO 2 HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RACHNA		TUTEJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	217 URBAN ESTATE NO 2 HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RACHNA		TUTEJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	217 URBAN ESTATE NO 2 HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RACHNA		TUTEJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	217 URBAN ESTATE NO 2 HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RACHNA		TUTEJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	217 URBAN ESTATE NO 2 HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RACHNA		TUTEJA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	217 URBAN ESTATE NO 2 HISSAR 125005 HISSAR	INDIA	HARYANA	HISSAR	125005	PR0025666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O SWASTIK TRADING COMPANY 25, AKBAR ROAD TWARDS BOWENPALLY ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PR0025692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANHARMANILALSHAH		NO	NO	FY-1
RAVINDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O SWASTIK TRADING COMPANY 25, AKBAR ROAD TWARDS BOWENPALLY ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PR0025692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANHARMANILALSHAH		NO	NO	FY-4
RAVINDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O SWASTIK TRADING COMPANY 25, AKBAR ROAD TWARDS BOWENPALLY ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PR0025692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANHARMANILALSHAH		NO	NO	FY-2
RAVINDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O SWASTIK TRADING COMPANY 25, AKBAR ROAD TWARDS BOWENPALLY ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PR0025692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANHARMANILALSHAH		NO	NO	FY-5
RAVINDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O SWASTIK TRADING COMPANY 25, AKBAR ROAD TWARDS BOWENPALLY ROADSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PR0025692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANHARMANILALSHAH		NO	NO	FY-3
RAMCHAND		KRIPALANI	GURMUKHDAS	GURMUKHDAS	GURMUKHDAS	FLAT-603 PRINCE APARTMENTS COURT ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0025710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LACHHMANBELANI		NO	NO	FY-5
RAMCHAND		KRIPALANI	GURMUKHDAS	GURMUKHDAS	GURMUKHDAS	FLAT-603 PRINCE APARTMENTS COURT ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0025710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LACHHMANBELANI		NO	NO	FY-1
RAMCHAND		KRIPALANI	GURMUKHDAS	GURMUKHDAS	GURMUKHDAS	FLAT-603 PRINCE APARTMENTS COURT ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0025710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LACHHMANBELANI		NO	NO	FY-2
RAMCHAND		KRIPALANI	GURMUKHDAS	GURMUKHDAS	GURMUKHDAS	FLAT-603 PRINCE APARTMENTS COURT ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0025710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LACHHMANBELANI		NO	NO	FY-3
RAMCHAND		KRIPALANI	GURMUKHDAS	GURMUKHDAS	GURMUKHDAS	FLAT-603 PRINCE APARTMENTS COURT ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0025710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LACHHMANBELANI		NO	NO	FY-4
RAJESH		JAIN	N	N	N	C/O MUKESH GARG B-4/112-C, KESHAVPURAM DELHI	INDIA	DELHI	NEW DELHI	110035	PR0025722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		JAIN	N	N	N	C/O MUKESH GARG B-4/112-C, KESHAVPURAM DELHI	INDIA	DELHI	NEW DELHI	110035	PR0025722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
REENA		GOYAL	SUBHASH	SUBHASH	SUBHASH	C/O M/S NANAK SINGH PRATAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0025726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REENA		GOYAL	SUBHASH	SUBHASH	SUBHASH	C/O M/S NANAK SINGH PRATAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0025726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REENA		GOYAL	SUBHASH	SUBHASH	SUBHASH	C/O M/S NANAK SINGH PRATAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0025726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REENA		GOYAL	SUBHASH	SUBHASH	SUBHASH	C/O M/S NANAK SINGH PRATAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0025726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
REENA		GOYAL	SUBHASH	SUBHASH	SUBHASH	C/O M/S NANAK SINGH PRATAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0025726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ROHIT		PUJARI	RAMENDRA	RAMENDRA	RAMENDRA	C-16, INDUSTRIAL ESTATE ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0025739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RITAPUJARI		NO	NO	FY-5
ROHIT		PUJARI	RAMENDRA	RAMENDRA	RAMENDRA	C-16, INDUSTRIAL ESTATE ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0025739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RITAPUJARI		NO	NO	FY-1
ROHIT		PUJARI	RAMENDRA	RAMENDRA	RAMENDRA	C-16, INDUSTRIAL ESTATE ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0025739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RITAPUJARI		NO	NO	FY-7
ROHIT		PUJARI	RAMENDRA	RAMENDRA	RAMENDRA	C-16, INDUSTRIAL ESTATE ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0025739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RITAPUJARI		NO	NO	FY-3
ROHIT		PUJARI	RAMENDRA	RAMENDRA	RAMENDRA	C-16, INDUSTRIAL ESTATE ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0025739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RITAPUJARI		NO	NO	FY-6
ROHIT		PUJARI	RAMENDRA	RAMENDRA	RAMENDRA	C-16, INDUSTRIAL ESTATE ROURKELA	INDIA	ORISSA	ROURKELA	769004	PR0025739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RITAPUJARI		NO	NO	FY-4
R	SOWBHAGYA	LAXMI	VENKAKSHWAR	VENKAKSHWAR	VENKAKSHWAR	5 8 310 MAHESH NAGAR COLONY CHIRAG ALI LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0025741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R	SOWBHAGYA	LAXMI	VENKAKSHWAR	VENKAKSHWAR	VENKAKSHWAR	5 8 310 MAHESH NAGAR COLONY CHIRAG ALI LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0025741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R	SOWBHAGYA	LAXMI	VENKAKSHWAR	VENKAKSHWAR	VENKAKSHWAR	5 8 310 MAHESH NAGAR COLONY CHIRAG ALI LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0025741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJANI	M	MANKANI	MANGARAM	MANGARAM	MANGARAM	C-51, C-52, SION KAMGAR CO-OP HSG SOCIT PLOT NO 126 SION BHANDARWADA ROADSION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0025754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEEPAKMMANKANI		NO	NO	FY-5
RAJANI	M	MANKANI	MANGARAM	MANGARAM	MANGARAM	C-51, C-52, SION KAMGAR CO-OP HSG SOCIT PLOT NO 126 SION BHANDARWADA ROADSION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0025754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEEPAKMMANKANI		NO	NO	FY-1
RAJANI	M	MANKANI	MANGARAM	MANGARAM	MANGARAM	C-51, C-52, SION KAMGAR CO-OP HSG SOCIT PLOT NO 126 SION BHANDARWADA ROADSION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0025754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEEPAKMMANKANI		NO	NO	FY-7
RAJANI	M	MANKANI	MANGARAM	MANGARAM	MANGARAM	C-51, C-52, SION KAMGAR CO-OP HSG SOCIT PLOT NO 126 SION BHANDARWADA ROADSION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0025754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEEPAKMMANKANI		NO	NO	FY-4
RAJANI	M	MANKANI	MANGARAM	MANGARAM	MANGARAM	C-51, C-52, SION KAMGAR CO-OP HSG SOCIT PLOT NO 126 SION BHANDARWADA ROADSION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0025754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEEPAKMMANKANI		NO	NO	FY-3
RAJANI	M	MANKANI	MANGARAM	MANGARAM	MANGARAM	C-51, C-52, SION KAMGAR CO-OP HSG SOCIT PLOT NO 126 SION BHANDARWADA ROADSION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0025754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEEPAKMMANKANI		NO	NO	FY-6
RAJANI	M	MANKANI	MANGARAM	MANGARAM	MANGARAM	C-51, C-52, SION KAMGAR CO-OP HSG SOCIT PLOT NO 126 SION BHANDARWADA ROADSION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0025754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DEEPAKMMANKANI		NO	NO	FY-2
RAMESH	LAL	DEWANI	NIL	NIL	NIL	AMIRGANJ STREET NO 3 BHOPAL 462001 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
RAMESH	LAL	DEWANI	NIL	NIL	NIL	AMIRGANJ STREET NO 3 BHOPAL 462001 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
RAMESH	LAL	DEWANI	NIL	NIL	NIL	AMIRGANJ STREET NO 3 BHOPAL 462001 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
RAMESH	LAL	DEWANI	NIL	NIL	NIL	AMIRGANJ STREET NO 3 BHOPAL 462001 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
RAMESH	LAL	DEWANI	NIL	NIL	NIL	AMIRGANJ STREET NO 3 BHOPAL 462001 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0030013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
R	N	HASSIJA	J	J	J	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0030049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POONAMHASSIJA		NO	NO	FY-5
R	N	HASSIJA	J	J	J	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0030049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POONAMHASSIJA		NO	NO	FY-1
R	N	HASSIJA	J	J	J	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0030049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONAMHASSIJA		NO	NO	FY-2
R	N	HASSIJA	J	J	J	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0030049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMHASSIJA		NO	NO	FY-3
R	N	HASSIJA	J	J	J	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0030049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POONAMHASSIJA		NO	NO	FY-4
RAKESH	MOHAN	BAKSHI	NIL	NIL	NIL	C/O RANJAN BAKSHI SENIOR MANAGER RESPONSE THE TIMES OF INDIA 7 BAHADURSHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0030056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAKESH	MOHAN	BAKSHI	NIL	NIL	NIL	C/O RANJAN BAKSHI SENIOR MANAGER RESPONSE THE TIMES OF INDIA 7 BAHADURSHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0030056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAKESH	MOHAN	BAKSHI	NIL	NIL	NIL	C/O RANJAN BAKSHI SENIOR MANAGER RESPONSE THE TIMES OF INDIA 7 BAHADURSHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0030056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDER		TAPADIYA	NIL	NIL	NIL	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJENDER		TAPADIYA	NIL	NIL	NIL	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAJENDER		TAPADIYA	NIL	NIL	NIL	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAJENDER		TAPADIYA	NIL	NIL	NIL	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAJENDER		TAPADIYA	NIL	NIL	NIL	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RASHI		BANSAL	NIL	NIL	NIL	B. N. 37 (WEST) SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0030117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RASHI		BANSAL	NIL	NIL	NIL	B. N. 37 (WEST) SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0030117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RASHI		BANSAL	NIL	NIL	NIL	B. N. 37 (WEST) SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0030117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJAN		KAPUR	RAJINDER	RAJINDER	RAJINDER	80 BASANT AVENUE AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0030132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RITAKAPUR		NO	NO	FY-7
R	L	SANDUJA RAM LAL	LAL	LAL	LAL	A3/94, JANAK PURI, NEW DELHI.110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0030142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ARPANASANDUJA		NO	NO	FY-1
R	L	SANDUJA RAM LAL	LAL	LAL	LAL	A3/94, JANAK PURI, NEW DELHI.110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0030142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ARPANASANDUJA		NO	NO	FY-2
R	L	SANDUJA RAM LAL	LAL	LAL	LAL	A3/94, JANAK PURI, NEW DELHI.110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0030142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ARPANASANDUJA		NO	NO	FY-3
RENU		DARBARI	INDER	INDER	INDER	A-2/43, AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		INDERSHANKERDARBARI		NO	NO	FY-7
RENU		DARBARI	INDER	INDER	INDER	A-2/43, AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		INDERSHANKERDARBARI		NO	NO	FY-1
RENU		DARBARI	INDER	INDER	INDER	A-2/43, AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		INDERSHANKERDARBARI		NO	NO	FY-3
RENU		DARBARI	INDER	INDER	INDER	A-2/43, AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		INDERSHANKERDARBARI		NO	NO	FY-2
RUCHI		MISRA	NIL	NIL	NIL	B-8/16,VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0030189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
RUCHI		MISRA	NIL	NIL	NIL	B-8/16,VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0030189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
RUCHI		MISRA	NIL	NIL	NIL	B-8/16,VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0030189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
RUCHI		MISRA	NIL	NIL	NIL	B-8/16,VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0030189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
RUCHI		MISRA	NIL	NIL	NIL	B-8/16,VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0030189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	SINGH	SINGHVI	NIL	NIL	NIL	N-116, PANCHSHEEL PARK , NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMILA		TANDEL	NIL	NIL	NIL	C/O PREMA KANJI TANDEL DHARMESH APARTMENT DEVKA ROAD DAMAN	INDIA	GUJARAT	VALSAD	396210	PR0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13600.00	04-OCT-2028				NO	NO	FY-4
RAMILA		TANDEL	NIL	NIL	NIL	C/O PREMA KANJI TANDEL DHARMESH APARTMENT DEVKA ROAD DAMAN	INDIA	GUJARAT	VALSAD	396210	PR0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	27-SEP-2031				NO	NO	FY-7
RAMILA		TANDEL	NIL	NIL	NIL	C/O PREMA KANJI TANDEL DHARMESH APARTMENT DEVKA ROAD DAMAN	INDIA	GUJARAT	VALSAD	396210	PR0030247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	20-MAR-2027				NO	NO	FY-3
RAM	RATAN	DAGA	JAYNARAYAN	JAYNARAYAN	JAYNARAYAN	P.S.TOWER,13,BONDEL ROAD, 4TH FLOOR,FLAT NO.4-A, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		MAHENDRAKUMARSODHANI		NO	NO	FY-7
RANGASWAMY	S	R	LATE	LATE	LATE	PLOT 30,AACINI NAGAR SOLAMBEDU SALAI TIRUMULLAIVOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PR0030275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIJAYALAKSHMIA		NO	NO	FY-7
RANGASWAMY	S	R	LATE	LATE	LATE	PLOT 30,AACINI NAGAR SOLAMBEDU SALAI TIRUMULLAIVOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PR0030275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIJAYALAKSHMIA		NO	NO	FY-6
RANGASWAMY	S	R	LATE	LATE	LATE	PLOT 30,AACINI NAGAR SOLAMBEDU SALAI TIRUMULLAIVOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PR0030275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYALAKSHMIA		NO	NO	FY-5
RANGASWAMY	S	R	LATE	LATE	LATE	PLOT 30,AACINI NAGAR SOLAMBEDU SALAI TIRUMULLAIVOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PR0030275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYALAKSHMIA		NO	NO	FY-3
RANGASWAMY	S	R	LATE	LATE	LATE	PLOT 30,AACINI NAGAR SOLAMBEDU SALAI TIRUMULLAIVOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PR0030275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYALAKSHMIA		NO	NO	FY-2
RANGASWAMY	S	R	LATE	LATE	LATE	PLOT 30,AACINI NAGAR SOLAMBEDU SALAI TIRUMULLAIVOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PR0030275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYALAKSHMIA		NO	NO	FY-4
RASHMI		GARG	NIL	NIL	NIL	5(F/F)LAKSHMI KUNJ 10 SHAMNATH MARG CIVIL LINES DELHI	INDIA	DELHI	NEW DELHI	110054	PR0030287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RASHMI		GARG	NIL	NIL	NIL	5(F/F)LAKSHMI KUNJ 10 SHAMNATH MARG CIVIL LINES DELHI	INDIA	DELHI	NEW DELHI	110054	PR0030287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAFIA		SABIR	NIL	NIL	NIL	YAHYA HOUSE THATER ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0030290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAGBIR	SINGH	KHURANA	SH	SH	SH	22 KHARI BAOLI DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NARINDRAPALKAUR		NO	NO	FY-1
RAGBIR	SINGH	KHURANA	SH	SH	SH	22 KHARI BAOLI DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NARINDRAPALKAUR		NO	NO	FY-5
RAGBIR	SINGH	KHURANA	SH	SH	SH	22 KHARI BAOLI DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		NARINDRAPALKAUR		NO	NO	FY-4
RAGBIR	SINGH	KHURANA	SH	SH	SH	22 KHARI BAOLI DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NARINDRAPALKAUR		NO	NO	FY-3
RAGBIR	SINGH	KHURANA	SH	SH	SH	22 KHARI BAOLI DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NARINDRAPALKAUR		NO	NO	FY-2
RAKHI		NAVINCHANDRA	NIL	NIL	NIL	604-B SUJATA APTS 143-B AUGUST KRAN NEAR ADVANI CHAMBERS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
RAMNIKLAL	T	SANGHVI	TALAKSHIBHAI	TALAKSHIBHAI	TALAKSHIBHAI	HINDU COLONY, 1ST ROAD, NEELAM, 3RD FL, PLOT NO 55, NR TILAK BRIDGE, DADAR TT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0030302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JESIKARSANGHVI		NO	NO	FY-6
RAHUL	SHANTILAL	KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PRATIBHASKATARIA		NO	NO	FY-1
RAHUL	SHANTILAL	KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PRATIBHASKATARIA		NO	NO	FY-7
RAHUL	SHANTILAL	KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PRATIBHASKATARIA		NO	NO	FY-4
RAHUL	SHANTILAL	KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRATIBHASKATARIA		NO	NO	FY-3
RAHUL	SHANTILAL	KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PRATIBHASKATARIA		NO	NO	FY-5
RAHUL	SHANTILAL	KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		PRATIBHASKATARIA		NO	NO	FY-6
RAHUL	SHANTILAL	KATARIA	SHANTILAL	SHANTILAL	SHANTILAL	2/7 FIVE STARS APARTMENTS BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0030327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PRATIBHASKATARIA		NO	NO	FY-2
RAMAKANT	SHANKAR	LIKHITE	SHANKAR	SHANKAR	SHANKAR	1101,VINAYAK HEIGHTS, CST NO.910, A-1 & A-2, 55, NARGIS DUTT ROAD, PALI HILL,OPP. UCO BANK, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	PR0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		RAMAKANTSHANKARLI KHITE		NO	NO	FY-1
RAMAKANT	SHANKAR	LIKHITE	SHANKAR	SHANKAR	SHANKAR	1101,VINAYAK HEIGHTS, CST NO.910, A-1 & A-2, 55, NARGIS DUTT ROAD, PALI HILL,OPP. UCO BANK, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	PR0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029		RAMAKANTSHANKARLI KHITE		NO	NO	FY-5
RAMAKANT	SHANKAR	LIKHITE	SHANKAR	SHANKAR	SHANKAR	1101,VINAYAK HEIGHTS, CST NO.910, A-1 & A-2, 55, NARGIS DUTT ROAD, PALI HILL,OPP. UCO BANK, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	PR0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		RAMAKANTSHANKARLI KHITE		NO	NO	FY-3
RAMAKANT	SHANKAR	LIKHITE	SHANKAR	SHANKAR	SHANKAR	1101,VINAYAK HEIGHTS, CST NO.910, A-1 & A-2, 55, NARGIS DUTT ROAD, PALI HILL,OPP. UCO BANK, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	PR0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028		RAMAKANTSHANKARLI KHITE		NO	NO	FY-4
RAMAKANT	SHANKAR	LIKHITE	SHANKAR	SHANKAR	SHANKAR	1101,VINAYAK HEIGHTS, CST NO.910, A-1 & A-2, 55, NARGIS DUTT ROAD, PALI HILL,OPP. UCO BANK, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	PR0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030		RAMAKANTSHANKARLI KHITE		NO	NO	FY-6
RAMAKANT	SHANKAR	LIKHITE	SHANKAR	SHANKAR	SHANKAR	1101,VINAYAK HEIGHTS, CST NO.910, A-1 & A-2, 55, NARGIS DUTT ROAD, PALI HILL,OPP. UCO BANK, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	PR0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026		RAMAKANTSHANKARLI KHITE		NO	NO	FY-2
RAMAKANT	SHANKAR	LIKHITE	SHANKAR	SHANKAR	SHANKAR	1101,VINAYAK HEIGHTS, CST NO.910, A-1 & A-2, 55, NARGIS DUTT ROAD, PALI HILL,OPP. UCO BANK, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	PR0030349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031		RAMAKANTSHANKARLI KHITE		NO	NO	FY-7
RAJKUMARI	GOPALDAS	BAJAJ	GOPALDAS	GOPALDAS	GOPALDAS	91A, SKY SKYSCRAPER BUILDING, BREACH CANDY, B DESAI ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0030364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		RAJANGOPALDASBAJAJ JAYARAJANBAJAJ		NO	NO	FY-1
RAJKUMARI	GOPALDAS	BAJAJ	GOPALDAS	GOPALDAS	GOPALDAS	91A, SKY SKYSCRAPER BUILDING, BREACH CANDY, B DESAI ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0030364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RAJANGOPALDASBAJAJ JAYARAJANBAJAJ		NO	NO	FY-2
RAJKUMARI	GOPALDAS	BAJAJ	GOPALDAS	GOPALDAS	GOPALDAS	91A, SKY SKYSCRAPER BUILDING, BREACH CANDY, B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0030364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RAJANGOPALDASBAJAJ JAYARAJANBAJAJ		NO	NO	FY-3
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SANDHYAMITRA		NO	NO	FY-1
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SANDHYAMITRA		NO	NO	FY-5
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SANDHYAMITRA		NO	NO	FY-3
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SANDHYAMITRA		NO	NO	FY-2
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SANDHYAMITRA		NO	NO	FY-4
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SANDHYAMITRA		NO	NO	FY-1
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SANDHYAMITRA		NO	NO	FY-5
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SANDHYAMITRA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SANDHYAMITRA		NO	NO	FY-2
RABINDRA	NATH	MITRA	TINKARI	TINKARI	TINKARI	4, SHANTI SADAN, 381, 9TH. ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SANDHYAMITRA		NO	NO	FY-4
RAVINDRA	ANANT	KARNIK	ANANT	ANANT	ANANT	201, SACHINAM CO OP HSG SOC RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0030369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SWATIRAVINDRAKARNI KASHISHRAVINDRAKARNIK		NO	NO	FY-1
RAVINDRA	ANANT	KARNIK	ANANT	ANANT	ANANT	201, SACHINAM CO OP HSG SOC RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0030369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SWATIRAVINDRAKARNI KASHISHRAVINDRAKARNIK		NO	NO	FY-3
RAVINDRA	ANANT	KARNIK	ANANT	ANANT	ANANT	201, SACHINAM CO OP HSG SOC RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0030369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SWATIRAVINDRAKARNI KASHISHRAVINDRAKARNIK		NO	NO	FY-4
RAVINDRA	ANANT	KARNIK	ANANT	ANANT	ANANT	201, SACHINAM CO OP HSG SOC RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0030369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SWATIRAVINDRAKARNI KASHISHRAVINDRAKARNIK		NO	NO	FY-2
RAVINDRA	ANANT	KARNIK	ANANT	ANANT	ANANT	201, SACHINAM CO OP HSG SOC RAHEJA COMPLEX BAN DONGRI MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0030369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SWATIRAVINDRAKARNI KASHISHRAVINDRAKARNIK		NO	NO	FY-5
RAJ	KISHORE	SINGH	BINDESHWAR	BINDESHWAR	BINDESHWAR	H. NO. 1/3918, M.P. LINE ROAD NO. 2 EXTENSION OPP.X- M.P. HOUSE OLD SONARIBASTI SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		SHASHIKALASINGHRAJESHKUMARSINGH		NO	NO	FY-7
RAJ	KISHORE	SINGH	BINDESHWAR	BINDESHWAR	BINDESHWAR	H. NO. 1/3918, M.P. LINE ROAD NO. 2 EXTENSION OPP.X- M.P. HOUSE OLD SONARIBASTI SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		SHASHIKALASINGHRAJESHKUMARSINGH		NO	NO	FY-1
RAJ	KISHORE	SINGH	BINDESHWAR	BINDESHWAR	BINDESHWAR	H. NO. 1/3918, M.P. LINE ROAD NO. 2 EXTENSION OPP.X- M.P. HOUSE OLD SONARIBASTI SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		SHASHIKALASINGHRAJESHKUMARSINGH		NO	NO	FY-6
RAJ	KISHORE	SINGH	BINDESHWAR	BINDESHWAR	BINDESHWAR	H. NO. 1/3918, M.P. LINE ROAD NO. 2 EXTENSION OPP.X- M.P. HOUSE OLD SONARIBASTI SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		SHASHIKALASINGHRAJESHKUMARSINGH		NO	NO	FY-5
RAJ	KISHORE	SINGH	BINDESHWAR	BINDESHWAR	BINDESHWAR	H. NO. 1/3918, M.P. LINE ROAD NO. 2 EXTENSION OPP.X- M.P. HOUSE OLD SONARIBASTI SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		SHASHIKALASINGHRAJESHKUMARSINGH		NO	NO	FY-3
RAJ	KISHORE	SINGH	BINDESHWAR	BINDESHWAR	BINDESHWAR	H. NO. 1/3918, M.P. LINE ROAD NO. 2 EXTENSION OPP.X- M.P. HOUSE OLD SONARIBASTI SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		SHASHIKALASINGHRAJESHKUMARSINGH		NO	NO	FY-2
RAJ	KISHORE	SINGH	BINDESHWAR	BINDESHWAR	BINDESHWAR	H. NO. 1/3918, M.P. LINE ROAD NO. 2 EXTENSION OPP.X- M.P. HOUSE OLD SONARIBASTI SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0030394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		SHASHIKALASINGHRAJESHKUMARSINGH		NO	NO	FY-4
REMESH	KUMAR	GUPTA	NIL	NIL	NIL	H NO 14, SECTOR-37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PR0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
REMESH	KUMAR	GUPTA	NIL	NIL	NIL	H NO 14, SECTOR-37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PR0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
REMESH	KUMAR	GUPTA	NIL	NIL	NIL	H NO 14, SECTOR-37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PR0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
REMESH	KUMAR	GUPTA	NIL	NIL	NIL	H NO 14, SECTOR-37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PR0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	RATANCHAND	OSWAL	NIL	NIL	NIL	KASTUR 44 RUTURAJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0030422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	RATANCHAND	OSWAL	NIL	NIL	NIL	KASTUR 44 RUTURAJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0030422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	RATANCHAND	OSWAL	NIL	NIL	NIL	KASTUR 44 RUTURAJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0030422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	RATANCHAND	OSWAL	NIL	NIL	NIL	KASTUR 44 RUTURAJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0030422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	RATANCHAND	OSWAL	NIL	NIL	NIL	KASTUR 44 RUTURAJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0030422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RITA	RAJESH	SHAH	NIL	NIL	NIL	TULSI NIWAS VADIPARA STREET NO-6 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0030425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	N	SHAH	NIL	NIL	NIL	TULSI NIWAS VADIPARA STREET NO-6 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0030426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RENUKA	K	JIWANI	NIL	NIL	NIL	132 CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RENUKA	K	JIWANI	NIL	NIL	NIL	132 CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RENUKA	K	JIWANI	NIL	NIL	NIL	132 CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RATANBEN	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANKAJPASHVIRSHAH		NO	NO	FY-5
RATANBEN	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PANKAJPASHVIRSHAH		NO	NO	FY-1
RATANBEN	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PANKAJPASHVIRSHAH		NO	NO	FY-4
RATANBEN	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANKAJPASHVIRSHAH		NO	NO	FY-2
RATANBEN	PASHVIR	SHAH	PASHVIR	PASHVIR	PASHVIR	212/14 SITARAM BHUVAN OPP SION HOSPITAL SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJPASHVIRSHAH		NO	NO	FY-3
RIJOR		ROY	NIL	NIL	NIL	B 6 B M GROUND FLOOR 5050 THAM ROAD SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0030473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RIJOR		ROY	NIL	NIL	NIL	B 6 B M GROUND FLOOR 5050 THAM ROAD SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0030473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJIT		BHASKARAN	C	C	C	14,PARAG APARTMENTS 83,J.P.ROAD, VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		KUKUMBHASKARAN		NO	NO	FY-5
RANJIT		BHASKARAN	C	C	C	14,PARAG APARTMENTS 83,J.P.ROAD, VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		KUKUMBHASKARAN		NO	NO	FY-2
RANJIT		BHASKARAN	C	C	C	14,PARAG APARTMENTS 83,J.P.ROAD, VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		KUKUMBHASKARAN		NO	NO	FY-1
RANJIT		BHASKARAN	C	C	C	14,PARAG APARTMENTS 83,J.P.ROAD, VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		KUKUMBHASKARAN		NO	NO	FY-3
RANJIT		BHASKARAN	C	C	C	14,PARAG APARTMENTS 83,J.P.ROAD, VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0030479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		KUKUMBHASKARAN		NO	NO	FY-4
RUPESH		PAMANI	NIL	NIL	NIL	9A,HARAPRASAD SHASTRI SARANI NEW ALIPORE,E BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
RUPESH		PAMANI	NIL	NIL	NIL	9A,HARAPRASAD SHASTRI SARANI NEW ALIPORE,E BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
RUPESH		PAMANI	NIL	NIL	NIL	9A,HARAPRASAD SHASTRI SARANI NEW ALIPORE,E BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
RUPESH		PAMANI	NIL	NIL	NIL	9A,HARAPRASAD SHASTRI SARANI NEW ALIPORE,E BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
RUPESH		PAMANI	NIL	NIL	NIL	9A,HARAPRASAD SHASTRI SARANI NEW ALIPORE,E BLOCK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PR0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	GAUBA	NIL	NIL	NIL	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	GAUBA	NIL	NIL	NIL	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	GAUBA	NIL	NIL	NIL	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	GAUBA	NIL	NIL	NIL	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	GAUBA	NIL	NIL	NIL	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	GAUBA	NIL	NIL	NIL	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	GAUBA	NIL	NIL	NIL	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
R	P	GARG	NIL	NIL	NIL	SU7, FIRST FLOOR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PR0030490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
R	P	GARG	NIL	NIL	NIL	SU7, FIRST FLOOR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PR0030490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
R	P	GARG	NIL	NIL	NIL	SU7, FIRST FLOOR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PR0030490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
R	P	GARG	NIL	NIL	NIL	SU7, FIRST FLOOR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PR0030490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
R	P	GARG	NIL	NIL	NIL	SU7, FIRST FLOOR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088	PR0030490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA	SAHADEV	MULIK	NIL	NIL	NIL	NATHUSETH WADI M M C ROAD CROSS NO 5 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0030513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA	SAHADEV	MULIK	NIL	NIL	NIL	NATHUSETH WADI M M C ROAD CROSS NO 5 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0030513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMCHANDRA	SAHADEV	MULIK	NIL	NIL	NIL	NATHUSETH WADI M M C ROAD CROSS NO 5 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0030513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
RAMA		NARAYANAN	NIL	NIL	NIL	C/O N NARAYANA 202, SANGETA APARTMENT BLDG NO 3, GOLE COMPOUND KALNIK ROADKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PR0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
RAMA		NARAYANAN	NIL	NIL	NIL	C/O N NARAYANA 202, SANGETA APARTMENT BLDG NO 3, GOLE COMPOUND KALNIK ROADKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PR0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
RAMA		NARAYANAN	NIL	NIL	NIL	C/O N NARAYANA 202, SANGETA APARTMENT BLDG NO 3, GOLE COMPOUND KALNIK ROADKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PR0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
RAMA		NARAYANAN	NIL	NIL	NIL	C/O N NARAYANA 202, SANGETA APARTMENT BLDG NO 3, GOLE COMPOUND KALNIK ROADKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PR0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
RAMA		NARAYANAN	NIL	NIL	NIL	C/O N NARAYANA 202, SANGETA APARTMENT BLDG NO 3, GOLE COMPOUND KALNIK ROADKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PR0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
RAMA		NARAYANAN	NIL	NIL	NIL	C/O N NARAYANA 202, SANGETA APARTMENT BLDG NO 3, GOLE COMPOUND KALNIK ROADKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PR0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
RAMA		NARAYANAN	NIL	NIL	NIL	C/O N NARAYANA 202, SANGETA APARTMENT BLDG NO 3, GOLE COMPOUND KALNIK ROADKALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PR0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
R	R	GIRISHKUMAR	NIL	NIL	NIL	1-2-10/A LIBERY APTS GAGANMAHAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
R	R	GIRISHKUMAR	NIL	NIL	NIL	1-2-10/A LIBERY APTS GAGANMAHAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
R	R	GIRISHKUMAR	NIL	NIL	NIL	1-2-10/A LIBERY APTS GAGANMAHAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
R	R	GIRISHKUMAR	NIL	NIL	NIL	1-2-10/A LIBERY APTS GAGANMAHAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
R	R	GIRISHKUMAR	NIL	NIL	NIL	1-2-10/A LIBERY APTS GAGANMAHAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0030541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
R		PANNEERSELVAM	NIL	NIL	NIL	43 SARANGAPANI STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0030555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	PAL	SINGH	BABU	BABU	BABU	VILLAGE PHARAULI, POST DARIYAPUR HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0030593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031		SUMANKUMARI		NO	NO	FY-7
RAJENDRA	PAL	SINGH	BABU	BABU	BABU	VILLAGE PHARAULI, POST DARIYAPUR HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0030593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	08-OCT-2025		SUMANKUMARI		NO	NO	FY-1
RAJENDRA	PAL	SINGH	BABU	BABU	BABU	VILLAGE PHARAULI, POST DARIYAPUR HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0030593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027		SUMANKUMARI		NO	NO	FY-3
RAJENDRA	PAL	SINGH	BABU	BABU	BABU	VILLAGE PHARAULI, POST DARIYAPUR HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0030593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	04-OCT-2028		SUMANKUMARI		NO	NO	FY-4
RAJENDRA	PAL	SINGH	BABU	BABU	BABU	VILLAGE PHARAULI, POST DARIYAPUR HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0030593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	30-SEP-2026		SUMANKUMARI		NO	NO	FY-2
RAJENDRA	PAL	SINGH	BABU	BABU	BABU	VILLAGE PHARAULI, POST DARIYAPUR HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0030593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	11-SEP-2030		SUMANKUMARI		NO	NO	FY-6
RAJENDRA	PAL	SINGH	BABU	BABU	BABU	VILLAGE PHARAULI, POST DARIYAPUR HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0030593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	15-SEP-2029		SUMANKUMARI		NO	NO	FY-5
RAJEEV		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJEEV		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMADAS	B	RAO	NIL	NIL	NIL	GLAXO INDIA LTD FACTORY ACCOUNTS DEPT WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMADAS	B	RAO	NIL	NIL	NIL	GLAXO INDIA LTD FACTORY ACCOUNTS DEPT WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMADAS	B	RAO	NIL	NIL	NIL	GLAXO INDIA LTD FACTORY ACCOUNTS DEPT WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMADAS	B	RAO	NIL	NIL	NIL	GLAXO INDIA LTD FACTORY ACCOUNTS DEPT WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMADAS	B	RAO	NIL	NIL	NIL	GLAXO INDIA LTD FACTORY ACCOUNTS DEPT WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0030607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RANJIT		MEHTA	NIL	NIL	NIL	3 LILA NIVAS GULMOHAR CROSS ROAD 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAFULBHAIMEHTA		NO	NO	FY-1
RANJIT		MEHTA	NIL	NIL	NIL	3 LILA NIVAS GULMOHAR CROSS ROAD 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAFULBHAIMEHTA		NO	NO	FY-2
RANJIT		MEHTA	NIL	NIL	NIL	3 LILA NIVAS GULMOHAR CROSS ROAD 5 JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAFULBHAIMEHTA		NO	NO	FY-3
RAJANI	KANTA	DEBORTA	CHAKRAPANI	CHAKRAPANI	CHAKRAPANI	DR MRS TAMAL KUMARI BEBORTA QR NO A-1 SECTOR 18 DIST SUNDERGARH ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		TAMALKUMARIBEBORTA		NO	NO	FY-5
RAJANI	KANTA	DEBORTA	CHAKRAPANI	CHAKRAPANI	CHAKRAPANI	DR MRS TAMAL KUMARI BEBORTA QR NO A-1 SECTOR 18 DIST SUNDERGARH ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		TAMALKUMARIBEBORTA		NO	NO	FY-3
RAJANI	KANTA	DEBORTA	CHAKRAPANI	CHAKRAPANI	CHAKRAPANI	DR MRS TAMAL KUMARI BEBORTA QR NO A-1 SECTOR 18 DIST SUNDERGARH ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		TAMALKUMARIBEBORTA		NO	NO	FY-1
RAJANI	KANTA	DEBORTA	CHAKRAPANI	CHAKRAPANI	CHAKRAPANI	DR MRS TAMAL KUMARI BEBORTA QR NO A-1 SECTOR 18 DIST SUNDERGARH ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		TAMALKUMARIBEBORTA		NO	NO	FY-2
RAJANI	KANTA	DEBORTA	CHAKRAPANI	CHAKRAPANI	CHAKRAPANI	DR MRS TAMAL KUMARI BEBORTA QR NO A-1 SECTOR 18 DIST SUNDERGARH ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		TAMALKUMARIBEBORTA		NO	NO	FY-4
RAMAWATAR		CHOWDHURY	NIL	NIL	NIL	6 ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PR0030616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
RAMAWATAR		CHOWDHURY	NIL	NIL	NIL	6 ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PR0030616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
RAMAWATAR		CHOWDHURY	NIL	NIL	NIL	6 ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PR0030616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
RAMAWATAR		CHOWDHURY	NIL	NIL	NIL	6 ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PR0030616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
RAMAWATAR		CHOWDHURY	NIL	NIL	NIL	6 ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PR0030616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	AGRAWAL	NIL	NIL	NIL	37/B/1A RAJA MANINDRA ROAD KRISHNA KUNJ (SPENCERS BLDG) FLAT NO.202 &203KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PR0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	AGRAWAL	NIL	NIL	NIL	37/B/1A RAJA MANINDRA ROAD KRISHNA KUNJ (SPENCERS BLDG) FLAT NO.202 &203KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PR0030644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ROMA	KIRIT	SHAH	NIL	NIL	NIL	2, NANDGHANSHYAM, PLOT NO. 97, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ROMA	KIRIT	SHAH	NIL	NIL	NIL	2, NANDGHANSHYAM, PLOT NO. 97, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ROMA	KIRIT	SHAH	NIL	NIL	NIL	2, NANDGHANSHYAM, PLOT NO. 97, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ROMA	KIRIT	SHAH	NIL	NIL	NIL	2, NANDGHANSHYAM, PLOT NO. 97, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ROMA	KIRIT	SHAH	NIL	NIL	NIL	2, NANDGHANSHYAM, PLOT NO. 97, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0030649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMALINGESWARA	RAO	BORUSU	NIL	NIL	NIL	KODURUPADU BAPULAPADU MANDAL KRISHNA DT MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PR0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
RAMALINGESWARA	RAO	BORUSU	NIL	NIL	NIL	KODURUPADU BAPULAPADU MANDAL KRISHNA DT MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PR0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
RAMALINGESWARA	RAO	BORUSU	NIL	NIL	NIL	KODURUPADU BAPULAPADU MANDAL KRISHNA DT MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PR0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
RAMALINGESWARA	RAO	BORUSU	NIL	NIL	NIL	KODURUPADU BAPULAPADU MANDAL KRISHNA DT MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PR0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
RAMALINGESWARA	RAO	BORUSU	NIL	NIL	NIL	KODURUPADU BAPULAPADU MANDAL KRISHNA DT MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PR0030657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
RAJ	KAMAL	AGARWAL	MR	MR	MR	C/O. GEMEXPO (INDIA) 208, JAMUNA LAL BAJAJ STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0030717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAJ	KAMAL	AGARWAL	MR	MR	MR	C/O. GEMEXPO (INDIA) 208, JAMUNA LAL BAJAJ STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0030717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
RAJ	KAMAL	AGARWAL	MR	MR	MR	C/O. GEMEXPO (INDIA) 208, JAMUNA LAL BAJAJ STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0030717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAJ	KAMAL	AGARWAL	MR	MR	MR	C/O. GEMEXPO (INDIA) 208, JAMUNA LAL BAJAJ STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0030717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAJ	KAMAL	AGARWAL	MR	MR	MR	C/O. GEMEXPO (INDIA) 208, JAMUNA LAL BAJAJ STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0030717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RAJ	KAMAL	AGARWAL	MR	MR	MR	C/O. GEMEXPO (INDIA) 208, JAMUNA LAL BAJAJ STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0030717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAJ	KAMAL	AGARWAL	MR	MR	MR	C/O. GEMEXPO (INDIA) 208, JAMUNA LAL BAJAJ STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0030717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH	KUMAR	MALL	MOTI	MOTI	MOTI	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	MALL	MOTI	MOTI	MOTI	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	MALL	MOTI	MOTI	MOTI	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	MALL	MOTI	MOTI	MOTI	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0030731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
RENU		DALMIA	SUNIL	SUNIL	SUNIL	DALMIA HOUSE JASIDIH	INDIA	JHARKHAND	DUMKA	814142	PR0030742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RENU		DALMIA	SUNIL	SUNIL	SUNIL	DALMIA HOUSE JASIDIH	INDIA	JHARKHAND	DUMKA	814142	PR0030742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAVI		JELOKA	RAGHUNATH	RAGHUNATH	RAGHUNATH	P 48 C I T ROAD SCHEME VI M S KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0030748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAVI		JELOKA	RAGHUNATH	RAGHUNATH	RAGHUNATH	P 48 C I T ROAD SCHEME VI M S KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0030748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAVI		JELOKA	RAGHUNATH	RAGHUNATH	RAGHUNATH	P 48 C I T ROAD SCHEME VI M S KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0030748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAVI		JELOKA	RAGHUNATH	RAGHUNATH	RAGHUNATH	P 48 C I T ROAD SCHEME VI M S KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0030748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAVI		JELOKA	RAGHUNATH	RAGHUNATH	RAGHUNATH	P 48 C I T ROAD SCHEME VI M S KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0030748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RENU		TODI	PADAM	PADAM	PADAM	BLLENBARRIE STEELS LTD 3A RIPON STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0030750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
RENU		TODI	PADAM	PADAM	PADAM	BLLENBARRIE STEELS LTD 3A RIPON STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0030750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
RENU		TODI	PADAM	PADAM	PADAM	BLLENBARRIE STEELS LTD 3A RIPON STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0030750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
RENU		TODI	PADAM	PADAM	PADAM	BLLENBARRIE STEELS LTD 3A RIPON STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0030750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	GHEWAR	GHEWAR	GHEWAR	SUKH SADAN KALYAN NAGAR JALORE	INDIA	RAJASTHAN	JALORE	343001	PR0030765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MADHUJAIN		NO	NO	FY-7
RAM	PYARI	DEVI BAGLA	K	K	K	C/O R G BAGLA 09 JAYKALON COLONY KAMLA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0030766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RGBAGLA		NO	NO	FY-1
RAM	PYARI	DEVI BAGLA	K	K	K	C/O R G BAGLA 09 JAYKALON COLONY KAMLA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0030766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RGBAGLA		NO	NO	FY-3
RAM	PYARI	DEVI BAGLA	K	K	K	C/O R G BAGLA 09 JAYKALON COLONY KAMLA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0030766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RGBAGLA		NO	NO	FY-2
RISHI	NATH	TRIPATHI	RAMYAJAN	RAMYAJAN	RAMYAJAN	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAJMATIDEVI		NO	NO	FY-1
RISHI	NATH	TRIPATHI	RAMYAJAN	RAMYAJAN	RAMYAJAN	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAJMATIDEVI		NO	NO	FY-7
RISHI	NATH	TRIPATHI	RAMYAJAN	RAMYAJAN	RAMYAJAN	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAJMATIDEVI		NO	NO	FY-5
RISHI	NATH	TRIPATHI	RAMYAJAN	RAMYAJAN	RAMYAJAN	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAJMATIDEVI		NO	NO	FY-4
RISHI	NATH	TRIPATHI	RAMYAJAN	RAMYAJAN	RAMYAJAN	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RAJMATIDEVI		NO	NO	FY-6
RISHI	NATH	TRIPATHI	RAMYAJAN	RAMYAJAN	RAMYAJAN	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAJMATIDEVI		NO	NO	FY-2
RISHI	NATH	TRIPATHI	RAMYAJAN	RAMYAJAN	RAMYAJAN	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAJMATIDEVI		NO	NO	FY-3
RAJ	MATI	DEVI	RISHINATH	RISHINATH	RISHINATH	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RISHINATHTRIPATHI		NO	NO	FY-1
RAJ	MATI	DEVI	RISHINATH	RISHINATH	RISHINATH	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RISHINATHTRIPATHI		NO	NO	FY-2
RAJ	MATI	DEVI	RISHINATH	RISHINATH	RISHINATH	GIRDHAR GANJ JHARKHANDI ROAD KUNRAGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PR0030771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RISHINATHTRIPATHI		NO	NO	FY-3
RAMCHET			RAM	RAM	RAM	368 ASHOKNAGAR PO JANAURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMCHET			RAM	RAM	RAM	368 ASHOKNAGAR PO JANAURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMCHET			RAM	RAM	RAM	368 ASHOKNAGAR PO JANAURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMCHET			RAM	RAM	RAM	368 ASHOKNAGAR PO JANAURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMCHET			RAM	RAM	RAM	368 ASHOKNAGAR PO JANAURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAMCHET			RAM	RAM	RAM	368 ASHOKNAGAR PO JANAURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0030775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAM	CHANDRA	AGARWAL	H	H	H	B1-B4/1 BELA VILLA SARVAPALLI MALL AVENUE NEAR LUCKNOW MONTESSORI SCHOOLLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0030792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHIVKUMARIAGARWAL		NO	NO	FY-5
RAM	CHANDRA	AGARWAL	H	H	H	B1-B4/1 BELA VILLA SARVAPALLI MALL AVENUE NEAR LUCKNOW MONTESSORI SCHOOLLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0030792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHIVKUMARIAGARWAL		NO	NO	FY-7
RAM	CHANDRA	AGARWAL	H	H	H	B1-B4/1 BELA VILLA SARVAPALLI MALL AVENUE NEAR LUCKNOW MONTESSORI SCHOOLLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0030792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHIVKUMARIAGARWAL		NO	NO	FY-3
RITU		KOHLI	MURLI	MURLI	MURLI	E-8 GREATER KAILASH II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0030808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	27-SEP-2031		SAROJKOHLI		NO	NO	FY-7
RAM	PRAKASH	BHASIN	CHANAN	CHANAN	CHANAN	3/27 GROUND FLOOR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMANBHASIN		NO	NO	FY-1
RAM	PRAKASH	BHASIN	CHANAN	CHANAN	CHANAN	3/27 GROUND FLOOR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMANBHASIN		NO	NO	FY-2
RAM	PRAKASH	BHASIN	CHANAN	CHANAN	CHANAN	3/27 GROUND FLOOR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0030810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMANBHASIN		NO	NO	FY-3
R	K	MANDHAR	RAGHBIR	RAGHBIR	RAGHBIR	71, NAVIN PARK, P O SAHIBABAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MITHLESH		NO	NO	FY-7
R	K	MANDHAR	RAGHBIR	RAGHBIR	RAGHBIR	71, NAVIN PARK, P O SAHIBABAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MITHLESH		NO	NO	FY-6
R	K	MANDHAR	RAGHBIR	RAGHBIR	RAGHBIR	71, NAVIN PARK, P O SAHIBABAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MITHLESH		NO	NO	FY-5
RISHAN	KISHORE	DHAWAN	NIL	NIL	NIL	64 RING ROAD LAYPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0030833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
RISHAN	KISHORE	DHAWAN	NIL	NIL	NIL	64 RING ROAD LAYPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0030833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
RISHAN	KISHORE	DHAWAN	NIL	NIL	NIL	64 RING ROAD LAYPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0030833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
RISHAN	KISHORE	DHAWAN	NIL	NIL	NIL	64 RING ROAD LAYPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0030833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
RISHAN	KISHORE	DHAWAN	NIL	NIL	NIL	64 RING ROAD LAYPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0030833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
RITU		GUPTA	SANJAY	SANJAY	SANJAY	A G 34 SMALIMAR BAGH NEW DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0030837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
RAJESH		KAPOOR	MADAN	MADAN	MADAN	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JYOTIKAPOOR		NO	NO	FY-5
RAJESH		KAPOOR	MADAN	MADAN	MADAN	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JYOTIKAPOOR		NO	NO	FY-1
RAJESH		KAPOOR	MADAN	MADAN	MADAN	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JYOTIKAPOOR		NO	NO	FY-4
RAJESH		KAPOOR	MADAN	MADAN	MADAN	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JYOTIKAPOOR		NO	NO	FY-2
RAJESH		KAPOOR	MADAN	MADAN	MADAN	BHARAT PETROLEUM CORPORATION LIMITED TEL BHWAN, 6 A SECTOR - 19 B, MADHYAMARG, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JYOTIKAPOOR		NO	NO	FY-3
RAJANA		SOMANI	ANAND	ANAND	ANAND	GOPILAL & SONS CHANDERI DISTRICT GUNA GUNA	INDIA	MADHYA PRADESH	GUNA	473446	PR0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		ANANDKUMARSOMANI		NO	NO	FY-5
RAJANA		SOMANI	ANAND	ANAND	ANAND	GOPILAL & SONS CHANDERI DISTRICT GUNA GUNA	INDIA	MADHYA PRADESH	GUNA	473446	PR0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		ANANDKUMARSOMANI		NO	NO	FY-1
RAJANA		SOMANI	ANAND	ANAND	ANAND	GOPILAL & SONS CHANDERI DISTRICT GUNA GUNA	INDIA	MADHYA PRADESH	GUNA	473446	PR0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		ANANDKUMARSOMANI		NO	NO	FY-4
RAJANA		SOMANI	ANAND	ANAND	ANAND	GOPILAL & SONS CHANDERI DISTRICT GUNA GUNA	INDIA	MADHYA PRADESH	GUNA	473446	PR0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		ANANDKUMARSOMANI		NO	NO	FY-7
RAJANA		SOMANI	ANAND	ANAND	ANAND	GOPILAL & SONS CHANDERI DISTRICT GUNA GUNA	INDIA	MADHYA PRADESH	GUNA	473446	PR0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		ANANDKUMARSOMANI		NO	NO	FY-6
RAJANA		SOMANI	ANAND	ANAND	ANAND	GOPILAL & SONS CHANDERI DISTRICT GUNA GUNA	INDIA	MADHYA PRADESH	GUNA	473446	PR0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		ANANDKUMARSOMANI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJANA		SOMANI	ANAND	ANAND	ANAND	GOPILAL & SONS CHANDERI DISTRICT GUNA GUNA	INDIA	MADHYA PRADESH	GUNA	473446	PR0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		ANANDKUMARSOMANI		NO	NO	FY-3
RAVI	SHANKAR	PANDEY	SURYA	SURYA	SURYA	EXECUTIVE ENGG.,(UP SEB) B-30/107 AP PRABHAT NAGAR.NAGWA LANKA. VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0030869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PREMAPANDEY		NO	NO	FY-7
RUKMABAI	SURESH	NAIK	SURESH	SURESH	SURESH	KHADI BHANDAR MAIN ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PR0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RUKMABAI	SURESH	NAIK	SURESH	SURESH	SURESH	KHADI BHANDAR MAIN ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PR0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R	KESHAV	SCINDIA	K	K	K	HEERA NIVAS NO 32 FIRST MAIN KEMPANNA LAYOUT SESHADRI PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0030880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	KESHAV	SCINDIA	K	K	K	HEERA NIVAS NO 32 FIRST MAIN KEMPANNA LAYOUT SESHADRI PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0030880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	KESHAV	SCINDIA	K	K	K	HEERA NIVAS NO 32 FIRST MAIN KEMPANNA LAYOUT SESHADRI PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0030880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJIV	K	THAKUR	KISHIN	KISHIN	KISHIN	62 BENNETT VILLA WODE HOUSE ROAD BOMBAY 400039 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0030921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		ASHISHKTHAKUR		NO	NO	FY-7
RAJIV	K	THAKUR	KISHIN	KISHIN	KISHIN	62 BENNETT VILLA WODE HOUSE ROAD BOMBAY 400039 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0030921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		ASHISHKTHAKUR		NO	NO	FY-3
RAJIV	K	THAKUR	KISHIN	KISHIN	KISHIN	62 BENNETT VILLA WODE HOUSE ROAD BOMBAY 400039 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0030921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		ASHISHKTHAKUR		NO	NO	FY-2
RAJIV	K	THAKUR	KISHIN	KISHIN	KISHIN	62 BENNETT VILLA WODE HOUSE ROAD BOMBAY 400039 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0030921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		ASHISHKTHAKUR		NO	NO	FY-6
RAMESH	SHAMRAO	MANE	NIL	NIL	NIL	D/14, GURUPRASAD, ARUNODAY NAGAR, NAVGHAR ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0030952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PRATHIBHARAMESHMANE		NO	NO	FY-7
RAMESH	SHAMRAO	MANE	NIL	NIL	NIL	D/14, GURUPRASAD, ARUNODAY NAGAR, NAVGHAR ROAD, MULUND EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0030952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRATHIBHARAMESHMANE		NO	NO	FY-3
ROBERT	DSOUZA	ALPHONSO	NIL	NIL	NIL	C/O N.A.RAGHAVAN POST BOX NO.8215 A61/301, ANAND NAGAR DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0030957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
REKHA		KHEMKA	VIJAY	VIJAY	VIJAY	67/40 STRAND ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0030973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIJAYKUMARKHEMKA		NO	NO	FY-1
REKHA		KHEMKA	VIJAY	VIJAY	VIJAY	67/40 STRAND ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0030973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIJAYKUMARKHEMKA		NO	NO	FY-2
REKHA		KHEMKA	VIJAY	VIJAY	VIJAY	67/40 STRAND ROAD CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0030973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIJAYKUMARKHEMKA		NO	NO	FY-3
RAJAT	KANTI	PURUSHOTTAM BAGADTHEY	NIL	NIL	NIL	15, SARAT CHATTERJEE AVENUE KRISHNA VIHAR FLAT 31, 8TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJAT	KANTI	PURUSHOTTAM BAGADTHEY	NIL	NIL	NIL	15, SARAT CHATTERJEE AVENUE KRISHNA VIHAR FLAT 31, 8TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJAT	KANTI	PURUSHOTTAM BAGADTHEY	NIL	NIL	NIL	15, SARAT CHATTERJEE AVENUE KRISHNA VIHAR FLAT 31, 8TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJAT	KANTI	PURUSHOTTAM BAGADTHEY	NIL	NIL	NIL	15, SARAT CHATTERJEE AVENUE KRISHNA VIHAR FLAT 31, 8TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJAT	KANTI	PURUSHOTTAM BAGADTHEY	NIL	NIL	NIL	15, SARAT CHATTERJEE AVENUE KRISHNA VIHAR FLAT 31, 8TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0030974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ROSHAN	LAL	DHAWAN	BELI	BELI	BELI	D-6, NEMNATH NAGAR, RANDER ROAD, GORAT, P.O. NAVYUG COLLEGE. SURAT	INDIA	GUJARAT	SURAT	395009	PR0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ROSHAN	LAL	DHAWAN	BELI	BELI	BELI	D-6, NEMNATH NAGAR, RANDER ROAD, GORAT, P.O. NAVYUG COLLEGE, SURAT	INDIA	GUJARAT	SURAT	395009	PR0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ROSHAN	LAL	DHAWAN	BELI	BELI	BELI	D-6, NEMNATH NAGAR, RANDER ROAD, GORAT, P.O. NAVYUG COLLEGE, SURAT	INDIA	GUJARAT	SURAT	395009	PR0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
REETA		SINHA	AJEET	AJEET	AJEET	100 H DIZAREA SECTOR IV BABA KHARAK SINGH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0031005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REETA		SINHA	AJEET	AJEET	AJEET	100 H DIZAREA SECTOR IV BABA KHARAK SINGH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0031005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REETA		SINHA	AJEET	AJEET	AJEET	100 H DIZAREA SECTOR IV BABA KHARAK SINGH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0031005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITESH		BHANDARI	S	S	S	B-148 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0031009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
RITESH		BHANDARI	S	S	S	B-148 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0031009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
RITESH		BHANDARI	S	S	S	B-148 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0031009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031				NO	NO	FY-7
RITESH		BHANDARI	S	S	S	B-148 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0031009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
RITESH		BHANDARI	S	S	S	B-148 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0031009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030				NO	NO	FY-6
RITESH		BHANDARI	S	S	S	B-148 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0031009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
RITESH		BHANDARI	S	S	S	B-148 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0031009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
ROHITKUMAR	HASMUKH	SHETH	HASMUKH	HASMUKH	HASMUKH	602,ADARSH HEIGHT ADARSH VIHAR COMPLEX MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0031032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
ROHITKUMAR	HASMUKH	SHETH	HASMUKH	HASMUKH	HASMUKH	602,ADARSH HEIGHT ADARSH VIHAR COMPLEX MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0031032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
ROHITKUMAR	HASMUKH	SHETH	HASMUKH	HASMUKH	HASMUKH	602,ADARSH HEIGHT ADARSH VIHAR COMPLEX MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0031032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
ROHITKUMAR	HASMUKH	SHETH	HASMUKH	HASMUKH	HASMUKH	602,ADARSH HEIGHT ADARSH VIHAR COMPLEX MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0031032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RAMA	DEVI	AGRWAL	SHRI	SHRI	SHRI	DEO DUTTA BROTHERS SADAR BAZAR FIROZABAD U.P. FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PR0031036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SURENDRADUTTAGUPTA		NO	NO	FY-1
RAMA	DEVI	AGRWAL	SHRI	SHRI	SHRI	DEO DUTTA BROTHERS SADAR BAZAR FIROZABAD U.P. FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PR0031036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SURENDRADUTTAGUPTA		NO	NO	FY-3
RAMA	DEVI	AGRWAL	SHRI	SHRI	SHRI	DEO DUTTA BROTHERS SADAR BAZAR FIROZABAD U.P. FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PR0031036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SURENDRADUTTAGUPTA		NO	NO	FY-2
RAM	KUMAR	CHADHA	MANGAT	MANGAT	MANGAT	HALWAI BASSIKALAN DISTT. HOSHIARPUR 146102 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146102	PR0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PARVEENCHADHA		NO	NO	FY-5
RAM	KUMAR	CHADHA	MANGAT	MANGAT	MANGAT	HALWAI BASSIKALAN DISTT. HOSHIARPUR 146102 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146102	PR0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PARVEENCHADHA		NO	NO	FY-1
RAM	KUMAR	CHADHA	MANGAT	MANGAT	MANGAT	HALWAI BASSIKALAN DISTT. HOSHIARPUR 146102 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146102	PR0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PARVEENCHADHA		NO	NO	FY-3
RAM	KUMAR	CHADHA	MANGAT	MANGAT	MANGAT	HALWAI BASSIKALAN DISTT. HOSHIARPUR 146102 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146102	PR0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PARVEENCHADHA		NO	NO	FY-2
RAM	KUMAR	CHADHA	MANGAT	MANGAT	MANGAT	HALWAI BASSIKALAN DISTT. HOSHIARPUR 146102 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146102	PR0031057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PARVEENCHADHA		NO	NO	FY-4
RAJINDER	KUMAR	SHARMA	MULKH	MULKH	MULKH	CARE MULKH RAJ SHARMA KUCHA SURJANNAL INSIDE KASURI GATE FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PR0031072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ANJUBALA		NO	NO	FY-1
RAJINDER	KUMAR	SHARMA	MULKH	MULKH	MULKH	CARE MULKH RAJ SHARMA KUCHA SURJANNAL INSIDE KASURI GATE FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PR0031072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ANJUBALA		NO	NO	FY-3
RAJINDER	KUMAR	SHARMA	MULKH	MULKH	MULKH	CARE MULKH RAJ SHARMA KUCHA SURJANNAL INSIDE KASURI GATE FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PR0031072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ANJUBALA		NO	NO	FY-2
ROHITASH		SINGH	NIL	NIL	NIL	GOAN-GUHOR SECTOR-53 GAUTAM BUDDHA NAGARUTTARPRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PR0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	SMTPRAMODCHAUFIAN			NO	NO	FY-1
ROHITASH		SINGH	NIL	NIL	NIL	GOAN-GUHOR SECTOR-53 GAUTAM BUDDHA NAGARUTTARPRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PR0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SMTPRAMODCHAUFIAN			NO	NO	FY-7
ROHITASH		SINGH	NIL	NIL	NIL	GOAN-GUHOR SECTOR-53 GAUTAM BUDDHA NAGARUTTARPRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PR0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SMTPRAMODCHAUFIAN			NO	NO	FY-3
ROHITASH		SINGH	NIL	NIL	NIL	GOAN-GUHOR SECTOR-53 GAUTAM BUDDHA NAGARUTTARPRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PR0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	SMTPRAMODCHAUFIAN			NO	NO	FY-2
ROHITASH		SINGH	NIL	NIL	NIL	GOAN-GUHOR SECTOR-53 GAUTAM BUDDHA NAGARUTTARPRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PR0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SMTPRAMODCHAUFIAN			NO	NO	FY-6
ROHITASH		SINGH	NIL	NIL	NIL	GOAN-GUHOR SECTOR-53 GAUTAM BUDDHA NAGARUTTARPRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PR0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	SMTPRAMODCHAUFIAN			NO	NO	FY-5
ROHITASH		SINGH	NIL	NIL	NIL	GOAN-GUHOR SECTOR-53 GAUTAM BUDDHA NAGARUTTARPRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PR0031079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	SMTPRAMODCHAUFIAN			NO	NO	FY-4
REENA		KUMARI	S	S	S	262 VASANT ENCLAVE DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVALSPSANJEEVKUMAR		NO	NO	FY-1
REENA		KUMARI	S	S	S	262 VASANT ENCLAVE DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVALSPSANJEEVKUMAR		NO	NO	FY-2
REENA		KUMARI	S	S	S	262 VASANT ENCLAVE DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0031123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVALSPSANJEEVKUMAR		NO	NO	FY-3
REETA		DEVI	RAJIV	RAJIV	RAJIV	C/O RAJIV RANJAN AT & PO BIHTA DIST PATNA BIHAR BIHTA	INDIA	BIHAR	ANANDPUR	801103	PR0031131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
REETA		DEVI	RAJIV	RAJIV	RAJIV	C/O RAJIV RANJAN AT & PO BIHTA DIST PATNA BIHAR BIHTA	INDIA	BIHAR	ANANDPUR	801103	PR0031131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
REETA		DEVI	RAJIV	RAJIV	RAJIV	C/O RAJIV RANJAN AT & PO BIHTA DIST PATNA BIHAR BIHTA	INDIA	BIHAR	ANANDPUR	801103	PR0031131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
REETA		DEVI	RAJIV	RAJIV	RAJIV	C/O RAJIV RANJAN AT & PO BIHTA DIST PATNA BIHAR BIHTA	INDIA	BIHAR	ANANDPUR	801103	PR0031131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RASIKLAL	RAYJIBHAI	SHAH	RAYJIBHAI	RAYJIBHAI	RAYJIBHAI	B/604,VASANT ARADHAN MAHAVIR NAGAR B/H DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAMUBENRASIKLALSHAHDHIRENRASIKLALSHAH		NO	NO	FY-1
RASIKLAL	RAYJIBHAI	SHAH	RAYJIBHAI	RAYJIBHAI	RAYJIBHAI	B/604,VASANT ARADHAN MAHAVIR NAGAR B/H DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAMUBENRASIKLALSHAHDHIRENRASIKLALSHAH		NO	NO	FY-7
RASIKLAL	RAYJIBHAI	SHAH	RAYJIBHAI	RAYJIBHAI	RAYJIBHAI	B/604,VASANT ARADHAN MAHAVIR NAGAR B/H DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAMUBENRASIKLALSHAHDHIRENRASIKLALSHAH		NO	NO	FY-5
RASIKLAL	RAYJIBHAI	SHAH	RAYJIBHAI	RAYJIBHAI	RAYJIBHAI	B/604,VASANT ARADHAN MAHAVIR NAGAR B/H DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAMUBENRASIKLALSHAHDHIRENRASIKLALSHAH		NO	NO	FY-4
RASIKLAL	RAYJIBHAI	SHAH	RAYJIBHAI	RAYJIBHAI	RAYJIBHAI	B/604,VASANT ARADHAN MAHAVIR NAGAR B/H DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAMUBENRASIKLALSHAHDHIRENRASIKLALSHAH		NO	NO	FY-2
RASIKLAL	RAYJIBHAI	SHAH	RAYJIBHAI	RAYJIBHAI	RAYJIBHAI	B/604,VASANT ARADHAN MAHAVIR NAGAR B/H DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAMUBENRASIKLALSHAHDHIRENRASIKLALSHAH		NO	NO	FY-6
RASIKLAL	RAYJIBHAI	SHAH	RAYJIBHAI	RAYJIBHAI	RAYJIBHAI	B/604,VASANT ARADHAN MAHAVIR NAGAR B/H DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0031157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAMUBENRASIKLALSHAHDHIRENRASIKLALSHAH		NO	NO	FY-3
RAM	RATAN	KEDIA	CHHOTI	CHHOTI	CHHOTI	C/O JUPAX (INDIA) 13 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	RATAN	KEDIA	CHHOTI	CHHOTI	CHHOTI	C/O JUPAX (INDIA) 13 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	RATAN	KEDIA	CHHOTI	CHHOTI	CHHOTI	C/O JUPAX (INDIA) 13 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	RATAN	KEDIA	CHHOTI	CHHOTI	CHHOTI	C/O JUPAX (INDIA) 13 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM	RATAN	KEDIA	CHHOTI	CHHOTI	CHHOTI	C/O JUPAX (INDIA) 13 BONFIELD LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ROOPA		MANEK	HEMANT	HEMANT	HEMANT	PURSHOTAM CO P LTD 8 LYONS RANGE 1ST FLOOR P B 2005 G P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ROOPA		MANEK	HEMANT	HEMANT	HEMANT	PURSHOTAM CO P LTD 8 LYONS RANGE 1ST FLOOR P B 2005 G P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ROOPA		MANEK	HEMANT	HEMANT	HEMANT	PURSHOTAM CO P LTD 8 LYONS RANGE 1ST FLOOR P B 2005 G P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ROOPA		MANEK	HEMANT	HEMANT	HEMANT	PURSHOTAM CO P LTD 8 LYONS RANGE 1ST FLOOR P B 2005 G P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ROOPA		MANEK	HEMANT	HEMANT	HEMANT	PURSHOTAM CO P LTD 8 LYONS RANGE 1ST FLOOR P B 2005 G P O KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0031192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KISHORE	SHARMA	SHIV	SHIV	SHIV	1/2 SRIMANI BAGAN LANE SALIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0031205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KISHORE	SHARMA	SHIV	SHIV	SHIV	1/2 SRIMANI BAGAN LANE SALIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0031205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KISHORE	SHARMA	SHIV	SHIV	SHIV	1/2 SRIMANI BAGAN LANE SALIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0031205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATNA		BOSE	NIKHIL	NIKHIL	NIKHIL	SANJANA TOWER FLAT -B 1ST FLOOR 1/I S H K B SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PR0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RATNA		BOSE	NIKHIL	NIKHIL	NIKHIL	SANJANA TOWER FLAT -B 1ST FLOOR 1/I S H K B SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PR0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RATNA		BOSE	NIKHIL	NIKHIL	NIKHIL	SANJANA TOWER FLAT -B 1ST FLOOR 1/I S H K B SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PR0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAJ		SEKHAR	NALIN	NALIN	NALIN	C/O MR. NALIN BURAGOHAIN H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PR0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJ		SEKHAR	NALIN	NALIN	NALIN	C/O MR. NALIN BURAGOHAIN H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PR0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAJ		SEKHAR	NALIN	NALIN	NALIN	C/O MR. NALIN BURAGOHAIN H.R.PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PR0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RATNI	DEVI	KHATER	SAMPAT	SAMPAT	SAMPAT	C/O ASSAM COMMERCIAL CO BAROOAH MARKET T R P ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RATNI	DEVI	KHATER	SAMPAT	SAMPAT	SAMPAT	C/O ASSAM COMMERCIAL CO BAROOAH MARKET T R P ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RATNI	DEVI	KHATER	SAMPAT	SAMPAT	SAMPAT	C/O ASSAM COMMERCIAL CO BAROOAH MARKET T R P ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RATNI	DEVI	KHATER	SAMPAT	SAMPAT	SAMPAT	C/O ASSAM COMMERCIAL CO BAROOAH MARKET T R P ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RATNI	DEVI	KHATER	SAMPAT	SAMPAT	SAMPAT	C/O ASSAM COMMERCIAL CO BAROOAH MARKET T R P ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RITU		TODI	SRI	SRI	SRI	C/O M/S JHANKAR BIJITA COMPLEX MANI PURI BASTI G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PR0031222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITU		TODI	SRI	SRI	SRI	C/O M/S JHANKAR BIJITA COMPLEX MANI PURI BASTI G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PR0031222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITU		TODI	SRI	SRI	SRI	C/O M/S JHANKAR BIJITA COMPLEX MANI PURI BASTI G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PR0031222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITU		TODI	SRI	SRI	SRI	C/O M/S JHANKAR BIJITA COMPLEX MANI PURI BASTI G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PR0031222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITU		TODI	SRI	SRI	SRI	C/O M/S JHANKAR BIJITA COMPLEX MANI PURI BASTI G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PR0031222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITU		TODI	SRI	SRI	SRI	C/O M/S JHANKAR BIJITA COMPLEX MANI PURI BASTI G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PR0031222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITU		TODI	SRI	SRI	SRI	C/O M/S JHANKAR BIJITA COMPLEX MANI PURI BASTI G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PR0031222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	V	MAYENKAR	V	V	V	67 SECTOR A POCKET C VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PR0031229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		SHARMILARMAYENKARSACHINMAYENKAR		NO	NO	FY-7
RAJESH		KANODIA	C	C	C	58/53 BIRHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPALATAKANODIA		NO	NO	FY-7
RAMA		AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE 7-8 PRITAM SING MARKET GUMTI NO 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
RAMA		AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE 7-8 PRITAM SING MARKET GUMTI NO 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
RAMA		AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE 7-8 PRITAM SING MARKET GUMTI NO 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
RAMA		AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE 7-8 PRITAM SING MARKET GUMTI NO 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
RAMA		AWASTHI	SHRI	SHRI	SHRI	PRABHAKAR WOOL HOUSE 7-8 PRITAM SING MARKET GUMTI NO 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
REKHA		NIGAM	GANESH	GANESH	GANESH	H N 88/123 PREM NAGAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GANESHSHANKERNIGAM		NO	NO	FY-1
REKHA		NIGAM	GANESH	GANESH	GANESH	H N 88/123 PREM NAGAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GANESHSHANKERNIGAM		NO	NO	FY-3
REKHA		NIGAM	GANESH	GANESH	GANESH	H N 88/123 PREM NAGAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GANESHSHANKERNIGAM		NO	NO	FY-2
REVATHI	RANGA	RAJ	C	C	C	FLAT NO 109 SURUCHI CGHS PLOT NO 31, SECTOR 10 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0031270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		CSRANGARAJ		NO	NO	FY-1
REVATHI	RANGA	RAJ	C	C	C	FLAT NO 109 SURUCHI CGHS PLOT NO 31, SECTOR 10 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0031270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		CSRANGARAJ		NO	NO	FY-3
REVATHI	RANGA	RAJ	C	C	C	FLAT NO 109 SURUCHI CGHS PLOT NO 31, SECTOR 10 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0031270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		CSRANGARAJ		NO	NO	FY-2
RUKHSANA	NOOR	PAWASKAR	NOOR	NOOR	NOOR	NL/06/13/11 SECTOR NO 8 NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
RUKHSANA	NOOR	PAWASKAR	NOOR	NOOR	NOOR	NL/06/13/11 SECTOR NO 8 NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
RUKHSANA	NOOR	PAWASKAR	NOOR	NOOR	NOOR	NL/06/13/11 SECTOR NO 8 NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
RITA	MEHUL	VORA	MEHUL	MEHUL	MEHUL	B-302, TRIVENI PLOT NO.377C, S V ROAD, SANTACRUZ-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0031333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITA	MEHUL	VORA	MEHUL	MEHUL	MEHUL	B-302, TRIVENI PLOT NO.377C, S V ROAD, SANTACRUZ-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0031333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA	MEHUL	VORA	MEHUL	MEHUL	MEHUL	B-302, TRIVENI PLOT NO.377C, S V ROAD, SANTACRUZ-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0031333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITA	MEHUL	VORA	MEHUL	MEHUL	MEHUL	B-302, TRIVENI PLOT NO.377C, S V ROAD, SANTACRUZ-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0031333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA	MEHUL	VORA	MEHUL	MEHUL	MEHUL	B-302, TRIVENI PLOT NO.377C, S V ROAD, SANTACRUZ-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0031333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANI		KARNAA	NARENDRA	NARENDRA	NARENDRA	1-W, 312, JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PR0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANI		KARNAA	NARENDRA	NARENDRA	NARENDRA	1-W, 312, JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PR0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANI		KARNAA	NARENDRA	NARENDRA	NARENDRA	1-W, 312, JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PR0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANI		KARNAA	NARENDRA	NARENDRA	NARENDRA	1-W, 312, JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PR0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANI		KARNAA	NARENDRA	NARENDRA	NARENDRA	1-W, 312, JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PR0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANI		KARNAA	NARENDRA	NARENDRA	NARENDRA	1-W, 312, JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PR0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANI		KARNAA	NARENDRA	NARENDRA	NARENDRA	1-W, 312, JODHPUR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PR0031334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITIKA		GUPTA	SANJAY	SANJAY	SANJAY	71/176 SUTAR-KHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
RAMESH		KUMAR	SUNDER	SUNDER	SUNDER	M/S GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
RAMESH		KUMAR	SUNDER	SUNDER	SUNDER	M/S GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RAMESH		KUMAR	SUNDER	SUNDER	SUNDER	M/S GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RAMESH		KUMAR	SUNDER	SUNDER	SUNDER	M/S GANDHI SONS 55/52 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RISHA		GUPTA	SURENDRA	SURENDRA	SURENDRA	17/3-H THE MALL KANPUR U P208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NIRMALAGUPTA		NO	NO	FY-7
RISHA		GUPTA	SURENDRA	SURENDRA	SURENDRA	17/3-H THE MALL KANPUR U P208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0031388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NIRMALAGUPTA		NO	NO	FY-4
RAMESH	KUMAR	CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O ROOP SILK 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0031404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O ROOP SILK 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0031404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	KUMAR	CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O ROOP SILK 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0031404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O ROOP SILK 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0031404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	CHANDAK	CHANDMAL	CHANDMAL	CHANDMAL	C/O ROOP SILK 71 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0031404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV	KUMAR	GUPTA	S	S	S	A 31 GALI NO 15 INDIRA PARK SOM BAZAR CHANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0031413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV	KUMAR	GUPTA	S	S	S	A 31 GALI NO 15 INDIRA PARK SOM BAZAR CHANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0031413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJEEV	KUMAR	GUPTA	S	S	S	A 31 GALI NO 15 INDIRA PARK SOM BAZAR CHANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0031413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV	KUMAR	GUPTA	S	S	S	A 31 GALI NO 15 INDIRA PARK SOM BAZAR CHANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0031413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMINDAR	SINGH	KANDOLA	GURDAL	GURDAL	GURDAL	A 14/16 DLF CITY PHASE 1 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122002	PR0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMINDAR	SINGH	KANDOLA	GURDAL	GURDAL	GURDAL	A 14/16 DLF CITY PHASE 1 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122002	PR0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMINDAR	SINGH	KANDOLA	GURDAL	GURDAL	GURDAL	A 14/16 DLF CITY PHASE 1 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122002	PR0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJA		RAM	ADU	ADU	ADU	BL-69 E BLOCK HARI NAGAR NEW DELHI 110069 NEW DELHI	INDIA	DELHI	NEW DELHI	110069	PR0031434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHEELADEVI		NO	NO	FY-1
RAJA		RAM	ADU	ADU	ADU	BL-69 E BLOCK HARI NAGAR NEW DELHI 110069 NEW DELHI	INDIA	DELHI	NEW DELHI	110069	PR0031434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHEELADEVI		NO	NO	FY-7
RAJA		RAM	ADU	ADU	ADU	BL-69 E BLOCK HARI NAGAR NEW DELHI 110069 NEW DELHI	INDIA	DELHI	NEW DELHI	110069	PR0031434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHEELADEVI		NO	NO	FY-3
RAJA		RAM	ADU	ADU	ADU	BL-69 E BLOCK HARI NAGAR NEW DELHI 110069 NEW DELHI	INDIA	DELHI	NEW DELHI	110069	PR0031434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHEELADEVI		NO	NO	FY-2
RAJA		RAM	ADU	ADU	ADU	BL-69 E BLOCK HARI NAGAR NEW DELHI 110069 NEW DELHI	INDIA	DELHI	NEW DELHI	110069	PR0031434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHEELADEVI		NO	NO	FY-6
RAMKUMAR		GUPTA	LATE	LATE	LATE	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
RAMKUMAR		GUPTA	LATE	LATE	LATE	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
RAMKUMAR		GUPTA	LATE	LATE	LATE	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
RAMKUMAR		GUPTA	LATE	LATE	LATE	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
RAMKUMAR		GUPTA	LATE	LATE	LATE	J 37 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	KUMAR	KANSAL	RAMESH	RAMESH	RAMESH	83 SOHANLAL STREET GALI KHAGANCHI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	KUMAR	KANSAL	RAMESH	RAMESH	RAMESH	83 SOHANLAL STREET GALI KHAGANCHI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	KUMAR	KANSAL	RAMESH	RAMESH	RAMESH	83 SOHANLAL STREET GALI KHAGANCHI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	KUMAR	KANSAL	RAMESH	RAMESH	RAMESH	83 SOHANLAL STREET GALI KHAGANCHI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0031442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHIKA		SOIN	MR	MR	MR	3 RAM KISHORE ROAD CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RASHIKA		SOIN	MR	MR	MR	3 RAM KISHORE ROAD CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RASHIKA		SOIN	MR	MR	MR	3 RAM KISHORE ROAD CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RASHIKA		SOIN	MR	MR	MR	3 RAM KISHORE ROAD CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RASHIKA		SOIN	MR	MR	MR	3 RAM KISHORE ROAD CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
R	K	MAHAJAN	SH	SH	SH	FLAT 7B, POCKET A, GTB ENCLAVE, MIG FLATS, NAND NAGRI, DELHI	INDIA	DELHI	NEW DELHI	110093	PR0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
R	K	MAHAJAN	SH	SH	SH	FLAT 7B, POCKET A, GTB ENCLAVE, MIG FLATS, NAND NAGRI, DELHI	INDIA	DELHI	NEW DELHI	110093	PR0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
R	K	MAHAJAN	SH	SH	SH	FLAT 7B, POCKET A, GTB ENCLAVE, MIG FLATS, NAND NAGRI, DELHI	INDIA	DELHI	NEW DELHI	110093	PR0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAJESH	SURAJMAL	SHAH	SURAJMAL	SURAJMAL	SURAJMAL	22-ALKANANDA CO,OP HSG,SOC, LTD, 6TH FLOOR, DR, DESHMUKH LANE. V. P. ROAD.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0031473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJESH	SURAJMAL	SHAH	SURAJMAL	SURAJMAL	SURAJMAL	22-ALKANANDA CO,OP HSG,SOC, LTD, 6TH FLOOR, DR, DESHMUKH LANE. V. P. ROAD.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0031473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RUKAIYA	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUKAIYA	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUKAIYA	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUKAIYA	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUKAIYA	EMRAN	RANGWALA	EMRAN	EMRAN	EMRAN	SARITA APPT 3RD FLOOR OPP CASTLE MILLS AGRA RD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMILABEN	DILIPKUMAR	AJMERA	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	901, SKYHIGH TOWER, OFF. SHANKAR LANE, ORLEM TANK ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0031495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPKUMARCHAMPAKLALAIMERA		NO	NO	FY-6
RANJANBEN	H	TRIVEDI	HARSHADRAY	HARSHADRAY	HARSHADRAY	88-/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PR0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RANJANBEN	H	TRIVEDI	HARSHADRAY	HARSHADRAY	HARSHADRAY	88-/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PR0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RANJANBEN	H	TRIVEDI	HARSHADRAY	HARSHADRAY	HARSHADRAY	88-/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PR0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RANJANBEN	H	TRIVEDI	HARSHADRAY	HARSHADRAY	HARSHADRAY	88-/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PR0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RANJANBEN	H	TRIVEDI	HARSHADRAY	HARSHADRAY	HARSHADRAY	88-/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PR0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RANJANBEN	H	TRIVEDI	HARSHADRAY	HARSHADRAY	HARSHADRAY	88-/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PR0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RANJANBEN	H	TRIVEDI	HARSHADRAY	HARSHADRAY	HARSHADRAY	88-/1457 KRISHNA NAGAR SHAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PR0031508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	SINGH	KEDARNATH	KEDARNATH	KEDARNATH	PLOT NO.14 DIWANBADA MANEGAON P O KHAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PR0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MIRASINGH		NO	NO	FY-7
RAJ	KUMAR	SINGH	KEDARNATH	KEDARNATH	KEDARNATH	PLOT NO.14 DIWANBADA MANEGAON P O KHAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PR0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MIRASINGH		NO	NO	FY-4
RAJ	KUMAR	SINGH	KEDARNATH	KEDARNATH	KEDARNATH	PLOT NO.14 DIWANBADA MANEGAON P O KHAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PR0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MIRASINGH		NO	NO	FY-5
RAJ	KUMAR	SINGH	KEDARNATH	KEDARNATH	KEDARNATH	PLOT NO.14 DIWANBADA MANEGAON P O KHAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PR0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MIRASINGH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJ	KUMAR	SINGH	KEDARNATH	KEDARNATH	KEDARNATH	PLOT NO.14 DIWANBADA MANEGAON P O KHAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PR0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MIRASINGH		NO	NO	FY-6
RAJ	KUMAR	SINGH	KEDARNATH	KEDARNATH	KEDARNATH	PLOT NO.14 DIWANBADA MANEGAON P O KHAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PR0031539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MIRASINGH		NO	NO	FY-2
RAKESH	KUMAR	SAMAIYA	SHYAM	SHYAM	SHYAM	281 HANUMANTAL JABALPUR 482002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0031540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARCHANASAMAIYA		NO	NO	FY-5
RAJESH	A	DESAI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	6A NAVCHETAN SOCIETY LUNSI-KUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0031555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		USHABENADESAI		NO	NO	FY-6
RAJESH	A	DESAI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	6A NAVCHETAN SOCIETY LUNSI-KUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0031555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		USHABENADESAI		NO	NO	FY-7
RAJESH	A	DESAI	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	6A NAVCHETAN SOCIETY LUNSI-KUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0031555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		USHABENADESAI		NO	NO	FY-2
RAJKUMAR	N	DOSHI	NEMCHAND	NEMCHAND	NEMCHAND	654 SACHAPIR STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0031563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3948.50	27-SEP-2031		CHANDRAKALARDOSHI		NO	NO	FY-7
RAMAKRISHNA		PAKKALA	SUBBANNA	SUBBANNA	SUBBANNA	TYPE VI, 8 SHARADA, RCF COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RATHNAKALAPAKKALA		NO	NO	FY-5
RAMAKRISHNA		PAKKALA	SUBBANNA	SUBBANNA	SUBBANNA	TYPE VI, 8 SHARADA, RCF COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RATHNAKALAPAKKALA		NO	NO	FY-2
RAMAKRISHNA		PAKKALA	SUBBANNA	SUBBANNA	SUBBANNA	TYPE VI, 8 SHARADA, RCF COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RATHNAKALAPAKKALA		NO	NO	FY-1
RAMAKRISHNA		PAKKALA	SUBBANNA	SUBBANNA	SUBBANNA	TYPE VI, 8 SHARADA, RCF COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RATHNAKALAPAKKALA		NO	NO	FY-3
RAMAKRISHNA		PAKKALA	SUBBANNA	SUBBANNA	SUBBANNA	TYPE VI, 8 SHARADA, RCF COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0031579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RATHNAKALAPAKKALA		NO	NO	FY-4
RAVINDRA		KALYANPUR	SUBBAYA	SUBBAYA	SUBBAYA	12/93, UNNAT NAGAR-II, OFF M.G ROAD, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROSHNAKALYANPUR		NO	NO	FY-1
RAVINDRA		KALYANPUR	SUBBAYA	SUBBAYA	SUBBAYA	12/93, UNNAT NAGAR-II, OFF M.G ROAD, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROSHNAKALYANPUR		NO	NO	FY-5
RAVINDRA		KALYANPUR	SUBBAYA	SUBBAYA	SUBBAYA	12/93, UNNAT NAGAR-II, OFF M.G ROAD, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROSHNAKALYANPUR		NO	NO	FY-4
RAVINDRA		KALYANPUR	SUBBAYA	SUBBAYA	SUBBAYA	12/93, UNNAT NAGAR-II, OFF M.G ROAD, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROSHNAKALYANPUR		NO	NO	FY-3
RAVINDRA		KALYANPUR	SUBBAYA	SUBBAYA	SUBBAYA	12/93, UNNAT NAGAR-II, OFF M.G ROAD, GOREGAON WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0031584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROSHNAKALYANPUR		NO	NO	FY-2
RAKESH	MOTICHAND	GUPTA	MOTICHAND	MOTICHAND	MOTICHAND	JYOTI NIWAS, PLOT NO 234 OPP TIMBER MARKET BALAJI MARG, SHIRAVANE G.E.S.SECTOR-1, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PARAMJYOTIDEVIMOTI CHANDGUPTA		NO	NO	FY-1
RAKESH	MOTICHAND	GUPTA	MOTICHAND	MOTICHAND	MOTICHAND	JYOTI NIWAS, PLOT NO 234 OPP TIMBER MARKET BALAJI MARG, SHIRAVANE G.E.S.SECTOR-1, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PARAMJYOTIDEVIMOTI CHANDGUPTA		NO	NO	FY-3
RAKESH	MOTICHAND	GUPTA	MOTICHAND	MOTICHAND	MOTICHAND	JYOTI NIWAS, PLOT NO 234 OPP TIMBER MARKET BALAJI MARG, SHIRAVANE G.E.S.SECTOR-1, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PARAMJYOTIDEVIMOTI CHANDGUPTA		NO	NO	FY-2
RACHNA	ASHOK	KATYAL	ASHOK	ASHOK	ASHOK	4 SEAGLIMPSE B J ROAD BANDSTAND BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHOKKRISHNALALKATYAL		NO	NO	FY-1
RACHNA	ASHOK	KATYAL	ASHOK	ASHOK	ASHOK	4 SEAGLIMPSE B J ROAD BANDSTAND BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ASHOKKRISHNALALKATYAL		NO	NO	FY-5
RACHNA	ASHOK	KATYAL	ASHOK	ASHOK	ASHOK	4 SEAGLIMPSE B J ROAD BANDSTAND BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ASHOKKRISHNALALKATYAL		NO	NO	FY-4
RACHNA	ASHOK	KATYAL	ASHOK	ASHOK	ASHOK	4 SEAGLIMPSE B J ROAD BANDSTAND BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKKRISHNALALKATYAL		NO	NO	FY-3
RACHNA	ASHOK	KATYAL	ASHOK	ASHOK	ASHOK	4 SEAGLIMPSE B J ROAD BANDSTAND BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0031606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHOKKRISHNALALKATYAL		NO	NO	FY-2
RAZIA	TAYYAB	MODY	TAYYAB	TAYYAB	TAYYAB	BUILDING H FLAT 19 IIND FLOOR MENON COLONY JOGESHWARI WEST S V ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0031609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AYJAAZTAYYABABDULS ATTARMODY		NO	NO	FY-7
RAZIA	TAYYAB	MODY	TAYYAB	TAYYAB	TAYYAB	BUILDING H FLAT 19 IIND FLOOR MENON COLONY JOGESHWARI WEST S V ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0031609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AYJAAZTAYYABABDULS ATTARMODY		NO	NO	FY-6
RAZIA	TAYYAB	MODY	TAYYAB	TAYYAB	TAYYAB	BUILDING H FLAT 19 IIND FLOOR MENON COLONY JOGESHWARI WEST S V ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0031609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AYJAAZTAYYABABDULS ATTARMODY		NO	NO	FY-3
RAMESH	PREMCHANDJI	SURANA	PREMCHANDJI	PREMCHANDJI	PREMCHANDJI	23/25 DR. M.B. VELKAR STREET GR. FLR. OFFICE NO. 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
RAMESH	PREMCHANDJI	SURANA	PREMCHANDJI	PREMCHANDJI	PREMCHANDJI	23/25 DR. M.B. VELKAR STREET GR. FLR. OFFICE NO. 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
RAMESH	PREMCHANDJI	SURANA	PREMCHANDJI	PREMCHANDJI	PREMCHANDJI	23/25 DR. M.B. VELKAR STREET GR. FLR. OFFICE NO. 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
RAMESH	PREMCHANDJI	SURANA	PREMCHANDJI	PREMCHANDJI	PREMCHANDJI	23/25 DR. M.B. VELKAR STREET GR. FLR. OFFICE NO. 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
RAMESH	PREMCHANDJI	SURANA	PREMCHANDJI	PREMCHANDJI	PREMCHANDJI	23/25 DR. M.B. VELKAR STREET GR. FLR. OFFICE NO. 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
RUPABEN	KISHOR	CHANDRA	KISHORE	KISHORE	KISHORE	82VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0031638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
RUPABEN	KISHOR	CHANDRA	KISHORE	KISHORE	KISHORE	82VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0031638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RUPABEN	KISHOR	CHANDRA	KISHORE	KISHORE	KISHORE	82VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0031638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RUPABEN	KISHOR	CHANDRA	KISHORE	KISHORE	KISHORE	82VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0031638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
RUPABEN	KISHOR	CHANDRA	KISHORE	KISHORE	KISHORE	82VIDHYA APPARTMENT SIRI ROAD CHOWPATTY BAND-STAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0031638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
ROHAN		CHANDRASHEKAR	MR	MR	MR	B/12, SAVITA,PLOT NO.2, OFF J.P.ROAD, SEVEN BUNGALOWS VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DEENACHANDRASHEKAR		NO	NO	FY-7
ROHAN		CHANDRASHEKAR	MR	MR	MR	B/12, SAVITA,PLOT NO.2, OFF J.P.ROAD, SEVEN BUNGALOWS VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DEENACHANDRASHEKAR		NO	NO	FY-3
RATNIDEVI		SONTHALIA	GOVIND	GOVIND	GOVIND	LAXMI NIVAS, J.B.NAGAR, ANDHERI(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0031648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	15-SEP-2029		GOVINDPRASADSONTHALIA		NO	NO	FY-5
RATNIDEVI		SONTHALIA	GOVIND	GOVIND	GOVIND	LAXMI NIVAS, J.B.NAGAR, ANDHERI(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0031648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	20-MAR-2027		GOVINDPRASADSONTHALIA		NO	NO	FY-3
RAMAN		JOSHI	JAGAN	JAGAN	JAGAN	25 B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0031659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMAN		JOSHI	JAGAN	JAGAN	JAGAN	25 B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0031659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMAN		JOSHI	JAGAN	JAGAN	JAGAN	25 B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0031659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMAN		JOSHI	JAGAN	JAGAN	JAGAN	25 B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0031659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMAN		JOSHI	JAGAN	JAGAN	JAGAN	25 B-1 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0031659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAGHUNATH	SHARAN	SHRIVASTAVA	SUKADEO	SUKADEO	SUKADEO	N R E P OPP RAM RIKHDAS BINOD KR TEBRIWAL BAGAN BADA P O PAKURSAHEBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816107	PR0031660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BIMLASHARAN		NO	NO	FY-1
RAGHUNATH	SHARAN	SHRIVASTAVA	SUKADEO	SUKADEO	SUKADEO	N R E P OPP RAM RIKHDAS BINOD KR TEBRIWAL BAGAN BADA P O PAKURSAHEBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816107	PR0031660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BIMLASHARAN		NO	NO	FY-3
RAGHUNATH	SHARAN	SHRIVASTAVA	SUKADEO	SUKADEO	SUKADEO	N R E P OPP RAM RIKHDAS BINOD KR TEBRIWAL BAGAN BADA P O PAKURSAHEBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816107	PR0031660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BIMLASHARAN		NO	NO	FY-2
RAMANARAO	VENKATA	VEMULAPALLI	V	V	V	HOUSE NO.3574, GROUND FLOOR, SECTOR NO.35-D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PR0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAMANARAO	VENKATA	VEMULAPALLI	V	V	V	HOUSE NO.3574, GROUND FLOOR, SECTOR NO.35-D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PR0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAMANARAO	VENKATA	VEMULAPALLI	V	V	V	HOUSE NO.3574, GROUND FLOOR, SECTOR NO.35-D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PR0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAMKANYA	DEVI	VIJAYVARGIYA	BHANWAR	BHANWAR	BHANWAR	C/O SHRIRAM KHAD BHANDAR BIJOLIYA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311602	PR0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMKANYA	DEVI	VIJAYVARGIYA	BHANWAR	BHANWAR	BHANWAR	C/O SHRIRAM KHAD BHANDAR BIJOLIYA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311602	PR0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMKANYA	DEVI	VIJAYVARGIYA	BHANWAR	BHANWAR	BHANWAR	C/O SHRIRAM KHAD BHANDAR BIJOLIYA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311602	PR0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMKANYA	DEVI	VIJAYVARGIYA	BHANWAR	BHANWAR	BHANWAR	C/O SHRIRAM KHAD BHANDAR BIJOLIYA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311602	PR0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAMKANYA	DEVI	VIJAYVARGIYA	BHANWAR	BHANWAR	BHANWAR	C/O SHRIRAM KHAD BHANDAR BIJOLIYA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311602	PR0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMKANYA	DEVI	VIJAYVARGIYA	BHANWAR	BHANWAR	BHANWAR	C/O SHRIRAM KHAD BHANDAR BIJOLIYA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311602	PR0031718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMARI		SONI	PRATAP	PRATAP	PRATAP	FLAT NO.313 BALAGI AGORA RESIDENCY S.P.RING ROAD NEAR TAPOVAN CIRCLESUGHAD VILLAGE GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0031723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHASHISONISONIASONI		NO	NO	FY-5
RAJKUMARI		SONI	PRATAP	PRATAP	PRATAP	FLAT NO.313 BALAGI AGORA RESIDENCY S.P.RING ROAD NEAR TAPOVAN CIRCLESUGHAD VILLAGE GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0031723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHASHISONISONIASONI		NO	NO	FY-1
RAJKUMARI		SONI	PRATAP	PRATAP	PRATAP	FLAT NO.313 BALAGI AGORA RESIDENCY S.P.RING ROAD NEAR TAPOVAN CIRCLESUGHAD VILLAGE GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0031723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHASHISONISONIASONI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJKUMARI		SONI	PRATAP	PRATAP	PRATAP	FLAT NO.313 BALAGI AGORA RESIDENCY S.P.RING ROAD NEAR TAPOVAN CIRCLESUGHAD VILLAGE GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0031723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHASHISONISONIASONI		NO	NO	FY-4
RAJKUMARI		SONI	PRATAP	PRATAP	PRATAP	FLAT NO.313 BALAGI AGORA RESIDENCY S.P.RING ROAD NEAR TAPOVAN CIRCLESUGHAD VILLAGE GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0031723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHASHISONISONIASONI		NO	NO	FY-3
RAMKUMAR			SHIVAKANWAR	SHIVAKANWAR	SHIVAKANWAR	HOUSE NO 159 WARD NO 3 NANDAN GARDEN WESTERN KUTCHERY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NEERAPANWAR		NO	NO	FY-1
RAMKUMAR			SHIVAKANWAR	SHIVAKANWAR	SHIVAKANWAR	HOUSE NO 159 WARD NO 3 NANDAN GARDEN WESTERN KUTCHERY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NEERAPANWAR		NO	NO	FY-3
RAMKUMAR			SHIVAKANWAR	SHIVAKANWAR	SHIVAKANWAR	HOUSE NO 159 WARD NO 3 NANDAN GARDEN WESTERN KUTCHERY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0031753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NEERAPANWAR		NO	NO	FY-2
RASHIDA		SHARIF	ALI	ALI	ALI	JANTA GLASS WARE STORES TIN NAL CHOWK ITWARO NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0031768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
RASHIDA		SHARIF	ALI	ALI	ALI	JANTA GLASS WARE STORES TIN NAL CHOWK ITWARO NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0031768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
RASHIDA		SHARIF	ALI	ALI	ALI	JANTA GLASS WARE STORES TIN NAL CHOWK ITWARO NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0031768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
R	C	CHOPRA	K	K	K	FLAT NO.13, 17 RAJPUR ROAD , DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	C	CHOPRA	K	K	K	FLAT NO.13, 17 RAJPUR ROAD , DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	C	CHOPRA	K	K	K	FLAT NO.13, 17 RAJPUR ROAD , DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	C	CHOPRA	K	K	K	FLAT NO.13, 17 RAJPUR ROAD , DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	C	CHOPRA	K	K	K	FLAT NO.13, 17 RAJPUR ROAD , DELHI	INDIA	DELHI	NEW DELHI	110054	PR0031773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAHUL		KHANNA	P	P	P	A-31 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0031782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAHUL		KHANNA	P	P	P	A-31 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0031782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAHUL		KHANNA	P	P	P	A-31 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0031782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		GUPTA	S	S	S	S-112 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.50	27-SEP-2031		SPGUPTA		NO	NO	FY-7
RAJ		GUPTA	S	S	S	S-112 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SPGUPTA		NO	NO	FY-1
RAJ		GUPTA	S	S	S	S-112 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	15-SEP-2029		SPGUPTA		NO	NO	FY-5
RAJ		GUPTA	S	S	S	S-112 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.50	11-SEP-2030		SPGUPTA		NO	NO	FY-6
RAJ		GUPTA	S	S	S	S-112 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SPGUPTA		NO	NO	FY-3
RAJ		GUPTA	S	S	S	S-112 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SPGUPTA		NO	NO	FY-2
RAJ		GUPTA	S	S	S	S-112 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	04-OCT-2028		SPGUPTA		NO	NO	FY-4
RAJLAKSHMI			SATYAPARKASH	SATYAPARKASH	SATYAPARKASH	PLOT NO 159 SECTOR 28 FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0031796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRATIPBISWAS		NO	NO	FY-1
RAJLAKSHMI			SATYAPARKASH	SATYAPARKASH	SATYAPARKASH	PLOT NO 159 SECTOR 28 FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0031796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRATIPBISWAS		NO	NO	FY-3
RAJLAKSHMI			SATYAPARKASH	SATYAPARKASH	SATYAPARKASH	PLOT NO 159 SECTOR 28 FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0031796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRATIPBISWAS		NO	NO	FY-2
RADHA		BANSAL	MANAK	MANAK	MANAK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PR0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA		BANSAL	MANAK	MANAK	MANAK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PR0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHA		BANSAL	MANAK	MANAK	MANAK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PR0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA		BANSAL	MANAK	MANAK	MANAK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PR0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHA		BANSAL	MANAK	MANAK	MANAK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PR0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA		BANSAL	MANAK	MANAK	MANAK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PR0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA		BANSAL	MANAK	MANAK	MANAK	F 38 SANJAY COMPLEX JAYENDRA GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	PR0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMA	UPENDRA	KULKARNI	UPENDRA	UPENDRA	UPENDRA	C/O D V KULKARNI 11, LALAT SOCIETY GUPTE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0031822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UPENDRADIVAKARKULKARNI		NO	NO	FY-1
RATHAK		HIMANSHU	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0031827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RATHAK		HIMANSHU	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0031827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RATHAK		HIMANSHU	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0031827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RATHAK		HIMANSHU	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0031827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RATHAK		HIMANSHU	PATHAK	PATHAK	PATHAK	26/12 SHIVAJI NAGAR PUNE 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0031827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KESHAV	AMRITKAR	KESHAV	KESHAV	KESHAV	7C-201, ALICA NGR, LOKHANDWALA TOWNSHIP, AKURLI ROAD, KANDIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0031843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		ANANDKASHINATHAMRITKAR		NO	NO	FY-5
RAJENDRA	KESHAV	AMRITKAR	KESHAV	KESHAV	KESHAV	7C-201, ALICA NGR, LOKHANDWALA TOWNSHIP, AKURLI ROAD, KANDIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0031843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		ANANDKASHINATHAMRITKAR		NO	NO	FY-7
RAJENDRA	KESHAV	AMRITKAR	KESHAV	KESHAV	KESHAV	7C-201, ALICA NGR, LOKHANDWALA TOWNSHIP, AKURLI ROAD, KANDIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0031843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		ANANDKASHINATHAMRITKAR		NO	NO	FY-4
RAJENDRA	KESHAV	AMRITKAR	KESHAV	KESHAV	KESHAV	7C-201, ALICA NGR, LOKHANDWALA TOWNSHIP, AKURLI ROAD, KANDIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0031843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		ANANDKASHINATHAMRITKAR		NO	NO	FY-3
RAJENDRA	KESHAV	AMRITKAR	KESHAV	KESHAV	KESHAV	7C-201, ALICA NGR, LOKHANDWALA TOWNSHIP, AKURLI ROAD, KANDIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0031843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		ANANDKASHINATHAMRITKAR		NO	NO	FY-2
RAJENDRA	KESHAV	AMRITKAR	KESHAV	KESHAV	KESHAV	7C-201, ALICA NGR, LOKHANDWALA TOWNSHIP, AKURLI ROAD, KANDIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0031843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		ANANDKASHINATHAMRITKAR		NO	NO	FY-6
RESHMA	SANJEEV	SALYANKAR	SANJEEV	SANJEEV	SANJEEV	3/32 RACHANA 30 JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUKUMARSANJEEVSALYANKAR		NO	NO	FY-7
RESHMA	SANJEEV	SALYANKAR	SANJEEV	SANJEEV	SANJEEV	3/32 RACHANA 30 JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUKUMARSANJEEVSALYANKAR		NO	NO	FY-3
RENU	B	KHATRI	BANSIDHAR	BANSIDHAR	BANSIDHAR	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		MEENABIKHATRI		NO	NO	FY-1
RENU	B	KHATRI	BANSIDHAR	BANSIDHAR	BANSIDHAR	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		MEENABIKHATRI		NO	NO	FY-4
RENU	B	KHATRI	BANSIDHAR	BANSIDHAR	BANSIDHAR	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		MEENABIKHATRI		NO	NO	FY-6
RENU	B	KHATRI	BANSIDHAR	BANSIDHAR	BANSIDHAR	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		MEENABIKHATRI		NO	NO	FY-7
RENU	B	KHATRI	BANSIDHAR	BANSIDHAR	BANSIDHAR	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		MEENABIKHATRI		NO	NO	FY-3
RENU	B	KHATRI	BANSIDHAR	BANSIDHAR	BANSIDHAR	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		MEENABIKHATRI		NO	NO	FY-5
RENU	B	KHATRI	BANSIDHAR	BANSIDHAR	BANSIDHAR	NEELKANTH BUILDING 6TH FLOOR 98 MARIN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0031887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		MEENABIKHATRI		NO	NO	FY-2
RATILAL	VAJESHENKER	MEHTA	VAJESHANKER	VAJESHANKER	VAJESHANKER	A/42 KARMCHARI NAGAR NO 2, BEHIND PARAS MANI FLATS, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0031907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RATILAL	VAJESHENKER	MEHTA	VAJESHANKER	VAJESHANKER	VAJESHANKER	A/42 KARMCHARI NAGAR NO 2, BEHIND PARAS MANI FLATS, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0031907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RATILAL	VAJESHENKER	MEHTA	VAJESHANKER	VAJESHANKER	VAJESHANKER	A/42 KARMCHARI NAGAR NO 2, BEHIND PARAS MANI FLATS, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0031907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RATILAL	VAJESHENKER	MEHTA	VAJESHANKER	VAJESHANKER	VAJESHANKER	A/42 KARMCHARI NAGAR NO 2, BEHIND PARAS MANI FLATS, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0031907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RATILAL	VAJESHENKER	MEHTA	VAJESHANKER	VAJESHANKER	VAJESHANKER	A/42 KARMCHARI NAGAR NO 2, BEHIND PARAS MANI FLATS, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0031907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RATILAL	VAJESHENKER	MEHTA	VAJESHANKER	VAJESHANKER	VAJESHANKER	A/42 KARMCHARI NAGAR NO 2, BEHIND PARAS MANI FLATS, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0031907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RADHIKA	SURYAKANT	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	46 PARIMAL SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0031913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SURYAKANTSHANKERLALSHAH		NO	NO	FY-7
RADHA		KISHEN	KANSHI	KANSHI	KANSHI	H NO 362 SECTOR 9 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PR0031942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ARVINDSETHI		NO	NO	FY-7
RANIU		SETHI	R	R	R	HOUSE NO 362 SECTOR 9 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PR0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ARVINDSETHI		NO	NO	FY-7
RAVINDER	PAUL	BECTOR	NARINDER	NARINDER	NARINDER	11 NAAGAR ENCLAVE NEW OFFICERS COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0031944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031	SHAILINDERPAULBECTOR	REKHABECTOR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		BECTOR	RAVINDER	RAVINDER	RAVINDER	11-NAAGAR ENCLAVE NEW OFFICERS COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0031945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031	SHAILINDERPAULBECTOR	RAVINDERPAULBECTOR		NO	NO	FY-7
RANJANA	RAJENDRA	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	BEHIND VISHNU CHITRA MANDIR KOPARGAON 423601 KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PR0031966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJEEV	RAMCHANDRA	PANSE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	820/2, RUNANUBANDH MANAS LANE, OFF. BHANDARKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0031968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
RANJIT	KUMAR	PATTANAYAK	HARIHAR	HARIHAR	HARIHAR	G-1 SUPATH APARTMENT OPP GOKUL ROW HOUSES AMBIKA NIKETAN SURAT	INDIA	GUJARAT	SURAT	395007	PR0031986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RANJIT	KUMAR	PATTANAYAK	HARIHAR	HARIHAR	HARIHAR	G-1 SUPATH APARTMENT OPP GOKUL ROW HOUSES AMBIKA NIKETAN SURAT	INDIA	GUJARAT	SURAT	395007	PR0031986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RANJIT	KUMAR	PATTANAYAK	HARIHAR	HARIHAR	HARIHAR	G-1 SUPATH APARTMENT OPP GOKUL ROW HOUSES AMBIKA NIKETAN SURAT	INDIA	GUJARAT	SURAT	395007	PR0319B6		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
ROYSTON		ANTONY	O	O	O	SHREYAS SASTRI JUNETION QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PR0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHEILAANTONY		NO	NO	FY-7
ROYSTON		ANTONY	O	O	O	SHREYAS SASTRI JUNETION QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PR0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHEILAANTONY		NO	NO	FY-4
RAMESH	K	MEHTA	KAPOORCHANDJI	KAPOORCHANDJI	KAPOORCHANDJI	82,2ND PATHAN STREET, 5TH KUMBHAR WADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		KESRIMALJIKMEHTA		NO	NO	FY-5
RAMESH	K	MEHTA	KAPOORCHANDJI	KAPOORCHANDJI	KAPOORCHANDJI	82,2ND PATHAN STREET, 5TH KUMBHAR WADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		KESRIMALJIKMEHTA		NO	NO	FY-3
RAMESH	K	MEHTA	KAPOORCHANDJI	KAPOORCHANDJI	KAPOORCHANDJI	82,2ND PATHAN STREET, 5TH KUMBHAR WADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		KESRIMALJIKMEHTA		NO	NO	FY-2
RAMESH	K	MEHTA	KAPOORCHANDJI	KAPOORCHANDJI	KAPOORCHANDJI	82,2ND PATHAN STREET, 5TH KUMBHAR WADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		KESRIMALJIKMEHTA		NO	NO	FY-1
RAMESH	K	MEHTA	KAPOORCHANDJI	KAPOORCHANDJI	KAPOORCHANDJI	82,2ND PATHAN STREET, 5TH KUMBHAR WADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		KESRIMALJIKMEHTA		NO	NO	FY-4
RAVI		GAUBA	R	R	R	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0032035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
RAVI		GAUBA	R	R	R	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0032035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
RAVI		GAUBA	R	R	R	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0032035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
RAVI		GAUBA	R	R	R	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0032035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
RAVI		GAUBA	R	R	R	52 MISSION COMPOUND J.C. PARK LANE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0032035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	C/O SIGNET PHARMACEUTICALS 53A,SIDHPURA INDL ESTATE S V ROAD GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		KAHSINATHHIRUNAIKMAHENDRAKASHINATHNAIK		NO	NO	FY-1
RAJENDRA	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	C/O SIGNET PHARMACEUTICALS 53A,SIDHPURA INDL ESTATE S V ROAD GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		KAHSINATHHIRUNAIKMAHENDRAKASHINATHNAIK		NO	NO	FY-5
RAJENDRA	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	C/O SIGNET PHARMACEUTICALS 53A,SIDHPURA INDL ESTATE S V ROAD GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		KAHSINATHHIRUNAIKMAHENDRAKASHINATHNAIK		NO	NO	FY-7
RAJENDRA	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	C/O SIGNET PHARMACEUTICALS 53A,SIDHPURA INDL ESTATE S V ROAD GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		KAHSINATHHIRUNAIKMAHENDRAKASHINATHNAIK		NO	NO	FY-3
RAJENDRA	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	C/O SIGNET PHARMACEUTICALS 53A,SIDHPURA INDL ESTATE S V ROAD GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		KAHSINATHHIRUNAIKMAHENDRAKASHINATHNAIK		NO	NO	FY-2
RAJENDRA	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	C/O SIGNET PHARMACEUTICALS 53A,SIDHPURA INDL ESTATE S V ROAD GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		KAHSINATHHIRUNAIKMAHENDRAKASHINATHNAIK		NO	NO	FY-6
RAJENDRA	KASHINATH	NAIK	KASHINATH	KASHINATH	KASHINATH	C/O SIGNET PHARMACEUTICALS 53A,SIDHPURA INDL ESTATE S V ROAD GOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		KAHSINATHHIRUNAIKMAHENDRAKASHINATHNAIK		NO	NO	FY-4
RAYAPROLY	JANAKI	ANAND	BIREN	BIREN	BIREN	ANUPAMA BLDG 6TH ROAD, PLOT NO 374/2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0032051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAYAPROLY	JANAKI	ANAND	BIREN	BIREN	BIREN	ANUPAMA BLDG 6TH ROAD, PLOT NO 374/2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0032051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAYAPROLY	JANAKI	ANAND	BIREN	BIREN	BIREN	ANUPAMA BLDG 6TH ROAD, PLOT NO 374/2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0032051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAYAPROLY	JANAKI	ANAND	BIREN	BIREN	BIREN	ANUPAMA BLDG 6TH ROAD, PLOT NO 374/2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0032051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAYAPROLY	JANAKI	ANAND	BIREN	BIREN	BIREN	ANUPAMA BLDG 6TH ROAD, PLOT NO 374/2 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0032051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
R		SANGEETA	P	P	P	13 AMIT TATA EMPLOYEES CO-OP HSG SO PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PRANGASAMY		NO	NO	FY-1
R		SANGEETA	P	P	P	13 AMIT TATA EMPLOYEES CO-OP HSG SO PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRANGASAMY		NO	NO	FY-3
R		SANGEETA	P	P	P	13 AMIT TATA EMPLOYEES CO-OP HSG SO PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PRANGASAMY		NO	NO	FY-5
R		SANGEETA	P	P	P	13 AMIT TATA EMPLOYEES CO-OP HSG SO PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PRANGASAMY		NO	NO	FY-2
R		SANGEETA	P	P	P	13 AMIT TATA EMPLOYEES CO-OP HSG SO PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0032069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PRANGASAMY		NO	NO	FY-4
R		RAVINDRAN	P	P	P	13,AMIT TATA EMPLOYEES CO-OP HSG SO PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0032070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRANGASAMY		NO	NO	FY-5
RADHIKA		NARAYANAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C-203, EDEN III HIRANANDANI GARDENS POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SRIDHARNARAYANAN		NO	NO	FY-3
RADHIKA		NARAYANAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C-203, EDEN III HIRANANDANI GARDENS POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SRIDHARNARAYANAN		NO	NO	FY-1
RADHIKA		NARAYANAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C-203, EDEN III HIRANANDANI GARDENS POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SRIDHARNARAYANAN		NO	NO	FY-2
RUPALI		AJMERA	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	C/O RUPALI TRADING CO 66/2 NAKHODA STREET NANAWATI MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
RUPALI		AJMERA	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	C/O RUPALI TRADING CO 66/2 NAKHODA STREET NANAWATI MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RUPALI		AJMERA	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	C/O RUPALI TRADING CO 66/2 NAKHODA STREET NANAWATI MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RUPALI		AJMERA	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	C/O RUPALI TRADING CO 66/2 NAKHODA STREET NANAWATI MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
RUPALI		AJMERA	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	C/O RUPALI TRADING CO 66/2 NAKHODA STREET NANAWATI MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RANJIT	CHETANRAM	KRIPALANI	CHETANRAM	CHETANRAM	CHETANRAM	302 RED GATE ST ALEXIOUS ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0032122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	08-OCT-2025		SUNITAVINODKRIPALANI		NO	NO	FY-1
RANJIT	CHETANRAM	KRIPALANI	CHETANRAM	CHETANRAM	CHETANRAM	302 RED GATE ST ALEXIOUS ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0032122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	20-MAR-2027		SUNITAVINODKRIPALANI		NO	NO	FY-3
RANJIT	CHETANRAM	KRIPALANI	CHETANRAM	CHETANRAM	CHETANRAM	302 RED GATE ST ALEXIOUS ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0032122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	27-SEP-2031		SUNITAVINODKRIPALANI		NO	NO	FY-7
R		VISWANATHAN	V	V	V	CHINMAYA VIBHOOTI AT.POST-KOLWAN TALUKA-MULSHI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412108	PR0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RUKMININIVISWANATHAN		NO	NO	FY-7
R		VISWANATHAN	V	V	V	CHINMAYA VIBHOOTI AT.POST-KOLWAN TALUKA-MULSHI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412108	PR0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RUKMININIVISWANATHAN		NO	NO	FY-6
R		VISWANATHAN	V	V	V	CHINMAYA VIBHOOTI AT.POST-KOLWAN TALUKA-MULSHI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412108	PR0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RUKMININIVISWANATHAN		NO	NO	FY-3
R		VISWANATHAN	V	V	V	CHINMAYA VIBHOOTI AT.POST-KOLWAN TALUKA-MULSHI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412108	PR0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RUKMININIVISWANATHAN		NO	NO	FY-5
R		VISWANATHAN	V	V	V	CHINMAYA VIBHOOTI AT.POST-KOLWAN TALUKA-MULSHI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412108	PR0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RUKMININIVISWANATHAN		NO	NO	FY-2
REKHA		MEHRA	VINAY	VINAY	VINAY	FLAT NO. 16-DURGA COMCPLEX SECTOR H (HARSH VIHAR) ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		VINAYMEHRA		NO	NO	FY-7
R	PURUSHOTHAMA	REDDY	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RRADHAKRISHNA		NO	NO	FY-1
R	PURUSHOTHAMA	REDDY	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RRADHAKRISHNA		NO	NO	FY-4
R	PURUSHOTHAMA	REDDY	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RRADHAKRISHNA		NO	NO	FY-5
R	PURUSHOTHAMA	REDDY	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RRADHAKRISHNA		NO	NO	FY-7
R	PURUSHOTHAMA	REDDY	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RRADHAKRISHNA		NO	NO	FY-3
R	PURUSHOTHAMA	REDDY	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RRADHAKRISHNA		NO	NO	FY-6
R	PURUSHOTHAMA	REDDY	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RRADHAKRISHNA		NO	NO	FY-2
R		RADHAKRISHNA	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RPRABHA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		RADHAKRISHNA	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RPRABHA		NO	NO	FY-4
R		RADHAKRISHNA	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RPRABHA		NO	NO	FY-5
R		RADHAKRISHNA	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RPRABHA		NO	NO	FY-7
R		RADHAKRISHNA	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RPRABHA		NO	NO	FY-3
R		RADHAKRISHNA	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RPRABHA		NO	NO	FY-6
R		RADHAKRISHNA	P	P	P	NO 45/8 VENKATESHWARA TRANSPORT NEAR ULLAS THEATRE YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PR0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RPRABHA		NO	NO	FY-2
R		PRABHA	R	R	R	NO 2013 7TH MAIN D BLOCK II STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RRADHAKRISHNA		NO	NO	FY-7
R		PRABHA	R	R	R	NO 2013 7TH MAIN D BLOCK II STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RRADHAKRISHNA		NO	NO	FY-5
R		VALLIAMMAI	RAMAIAH	RAMAIAH	RAMAIAH	K S FINANCE COMPANY M L ROAD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PR0032182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		VRAMAIAH		NO	NO	FY-5
R		VALLIAMMAI	RAMAIAH	RAMAIAH	RAMAIAH	K S FINANCE COMPANY M L ROAD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PR0032182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		VRAMAIAH		NO	NO	FY-1
R		VALLIAMMAI	RAMAIAH	RAMAIAH	RAMAIAH	K S FINANCE COMPANY M L ROAD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PR0032182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		VRAMAIAH		NO	NO	FY-4
R		VALLIAMMAI	RAMAIAH	RAMAIAH	RAMAIAH	K S FINANCE COMPANY M L ROAD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PR0032182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		VRAMAIAH		NO	NO	FY-3
R		VALLIAMMAI	RAMAIAH	RAMAIAH	RAMAIAH	K S FINANCE COMPANY M L ROAD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PR0032182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		VRAMAIAH		NO	NO	FY-2
RAJ	GOPAL	SONI	GOVIND	GOVIND	GOVIND	7 28 STATION ROAD VIKARABAD 501101 VIKARABAD	INDIA	TELANGANA	VIKARABAD	501101	PR0032199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAJ	GOPAL	SONI	GOVIND	GOVIND	GOVIND	7 28 STATION ROAD VIKARABAD 501101 VIKARABAD	INDIA	TELANGANA	VIKARABAD	501101	PR0032199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAM	CHANDRA	AGARWAL	H	H	H	AGARWAL PRINTING PRESS 45 SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0032215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		TILAKRAJAGARWAL		NO	NO	FY-4
RAM	CHANDRA	AGARWAL	H	H	H	AGARWAL PRINTING PRESS 45 SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0032215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TILAKRAJAGARWAL		NO	NO	FY-7
RADHA		PRIYA	LOKPRIYA	LOKPRIYA	LOKPRIYA	20 RATHNAM STREET GOPALPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0032219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHA		PRIYA	LOKPRIYA	LOKPRIYA	LOKPRIYA	20 RATHNAM STREET GOPALPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0032219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA		PRIYA	LOKPRIYA	LOKPRIYA	LOKPRIYA	20 RATHNAM STREET GOPALPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0032219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA		PRIYA	LOKPRIYA	LOKPRIYA	LOKPRIYA	20 RATHNAM STREET GOPALPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0032219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHA		PRIYA	LOKPRIYA	LOKPRIYA	LOKPRIYA	20 RATHNAM STREET GOPALPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0032219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA		PRIYA	LOKPRIYA	LOKPRIYA	LOKPRIYA	20 RATHNAM STREET GOPALPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0032219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMA		MURALEEDHARAN	V	V	V	C/O V R MURALEEDHARAN DEPTT.OF HUMANITIES & SOCIAL SCIENCES INDIANINSTITUTE OF TECHNOLOGY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PR0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRMURALEEDHARAN		NO	NO	FY-7
RAMA		MURALEEDHARAN	V	V	V	C/O V R MURALEEDHARAN DEPTT.OF HUMANITIES & SOCIAL SCIENCES INDIANINSTITUTE OF TECHNOLOGY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PR0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRMURALEEDHARAN		NO	NO	FY-1
RAMA		MURALEEDHARAN	V	V	V	C/O V R MURALEEDHARAN DEPTT.OF HUMANITIES & SOCIAL SCIENCES INDIANINSTITUTE OF TECHNOLOGY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PR0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRMURALEEDHARAN		NO	NO	FY-6
RAMA		MURALEEDHARAN	V	V	V	C/O V R MURALEEDHARAN DEPTT.OF HUMANITIES & SOCIAL SCIENCES INDIANINSTITUTE OF TECHNOLOGY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PR0032231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRMURALEEDHARAN		NO	NO	FY-3
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R		ANURADHA	S	S	S	BG-5,NAVIN S RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SRAMAKRISHNAN		NO	NO	FY-1
R		ANURADHA	S	S	S	BG-5,NAVIN S RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SRAMAKRISHNAN		NO	NO	FY-7
R		ANURADHA	S	S	S	BG-5,NAVIN S RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SRAMAKRISHNAN		NO	NO	FY-2
R		ANURADHA	S	S	S	BG-5,NAVIN S RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SRAMAKRISHNAN		NO	NO	FY-6
R		ANURADHA	S	S	S	BG-5,NAVIN S RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SRAMAKRISHNAN		NO	NO	FY-3
RAM	PARKASH	RAHEJA	RAM	RAM	RAM	RE - 85, SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAM	PARKASH	RAHEJA	RAM	RAM	RAM	RE - 85, SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAM	PARKASH	RAHEJA	RAM	RAM	RAM	RE - 85, SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAM	PARKASH	RAHEJA	RAM	RAM	RAM	RE - 85, SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAM	PARKASH	RAHEJA	RAM	RAM	RAM	RE - 85, SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAM	PARKASH	RAHEJA	RAM	RAM	RAM	RE - 85, SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0032249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJIV		SEHGAL	LAL	LAL	LAL	14-NEW ROHTAK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0032255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJIV		SEHGAL	LAL	LAL	LAL	14-NEW ROHTAK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0032255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RADHAKRISHNAN		NAIR	NIL	NIL	NIL	CHIEF HYDROGRADHER INLAND WATER WAY AUTHORITY OF INDIA B-10-112 COMMMERCIALCOMPLEX SECTOR-18 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHAKRISHNAN		NAIR	NIL	NIL	NIL	CHIEF HYDROGRADHER INLAND WATER WAY AUTHORITY OF INDIA B-10-112 COMMMERCIALCOMPLEX SECTOR-18 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHAKRISHNAN		NAIR	NIL	NIL	NIL	CHIEF HYDROGRADHER INLAND WATER WAY AUTHORITY OF INDIA B-10-112 COMMMERCIALCOMPLEX SECTOR-18 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHAKRISHNAN		NAIR	NIL	NIL	NIL	CHIEF HYDROGRADHER INLAND WATER WAY AUTHORITY OF INDIA B-10-112 COMMMERCIALCOMPLEX SECTOR-18 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHAKRISHNAN		NAIR	NIL	NIL	NIL	CHIEF HYDROGRADHER INLAND WATER WAY AUTHORITY OF INDIA B-10-112 COMMMERCIALCOMPLEX SECTOR-18 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0032266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHOJI	SANTOSHKUMAR	MANIKRAO	RAGHOJI	RAGHOJI	RAGHOJI	211 BHAWANI PETH UMA NIWAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PR0032285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		LINGSHETTEYJITENDRA NAGNATHKUMTHEKAR SATISHNIVRUTI		NO	NO	FY-7
RAGHOJI	SANTOSHKUMAR	MANIKRAO	RAGHOJI	RAGHOJI	RAGHOJI	211 BHAWANI PETH UMA NIWAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PR0032285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		LINGSHETTEYJITENDRA NAGNATHKUMTHEKAR SATISHNIVRUTI		NO	NO	FY-6
RAGHOJI	SANTOSHKUMAR	MANIKRAO	RAGHOJI	RAGHOJI	RAGHOJI	211 BHAWANI PETH UMA NIWAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PR0032285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LINGSHETTEYJITENDRA NAGNATHKUMTHEKAR SATISHNIVRUTI		NO	NO	FY-2
RAMESH	DATTATRAYA	PHANSALKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	402 B BLDG DHANARAJ SOCITY 1224 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0032296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JAYASHRIRAMESHPHANSALKAR		NO	NO	FY-5
RAMESH	DATTATRAYA	PHANSALKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	402 B BLDG DHANARAJ SOCITY 1224 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0032296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JAYASHRIRAMESHPHANSALKAR		NO	NO	FY-7
RAMESH	DATTATRAYA	PHANSALKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	402 B BLDG DHANARAJ SOCITY 1224 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0032296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JAYASHRIRAMESHPHANSALKAR		NO	NO	FY-6
RAJA	GOPALARAO	CHELIKANI	APPA	APPA	APPA	C/O DHARMARAO ARUGOLANU VILLAGE;TADEPALLIGUDEM TQ W.G.DT WESTGODAVARI	INDIA	ANDHRA PRADESH	ELURU	534152	PR0032317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJA	GOPALARAO	CHELIKANI	APPA	APPA	APPA	C/O DHARMARAO ARUGOLANU VILLAGE;TADEPALLIGUDEM TQ W.G.DT WESTGODAVARI	INDIA	ANDHRA PRADESH	ELURU	534152	PR0032317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAYAPROLU		HARINARAYANA	RAYAPROLURAMA	RAYAPROLURAMA	RAYAPROLURAMA	47-10-26, DWARKA NAGAR, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAYAPROLYANNAPURNA		NO	NO	FY-5
RAYAPROLU		HARINARAYANA	RAYAPROLURAMA	RAYAPROLURAMA	RAYAPROLURAMA	47-10-26, DWARKA NAGAR, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAYAPROLYANNAPURNA		NO	NO	FY-1
RAYAPROLU		HARINARAYANA	RAYAPROLURAMA	RAYAPROLURAMA	RAYAPROLURAMA	47-10-26, DWARKA NAGAR, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAYAPROLYANNAPURNA		NO	NO	FY-2
RAYAPROLU		HARINARAYANA	RAYAPROLURAMA	RAYAPROLURAMA	RAYAPROLURAMA	47-10-26, DWARKA NAGAR, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAYAPROLYANNAPURNA		NO	NO	FY-3
RAYAPROLU		HARINARAYANA	RAYAPROLURAMA	RAYAPROLURAMA	RAYAPROLURAMA	47-10-26, DWARKA NAGAR, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAYAPROLYANNAPURNA		NO	NO	FY-4
RAMRATAN		KHANDELWAL	RAMKISHORE	RAMKISHORE	RAMKISHORE	GITTIKHADAN KATOL ROAD NAGPUR M S440013 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PR0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PUSHPAKHANDELWAL		NO	NO	FY-7
REBECCAMMA		KOSHI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAI APARTMENT S.L. MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PR0032345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
REBECCAMMA		KOSHI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAI APARTMENT S.L. MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PR0032345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
REBECCAMMA		KOSHI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAI APARTMENT S.L. MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PR0032345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
REBECCAMMA		KOSHI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAI APARTMENT S.L. MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PR0032345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
REBECCAMMA		KOSHI	KOSHI	KOSHI	KOSHI	FLAT NO 306, RETREAI APARTMENT S.L. MATHIAS ROAD, MANGALORE	INDIA	ORISSA	BARIPADA	757001	PR0032345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		ARORA	BRAHMANAND	BRAHMANAND	BRAHMANAND	203-A, CROSS GATE LOKHANDWALA BLDGS 4TH LANE, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0032350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		ARORA	BRAHMANAND	BRAHMANAND	BRAHMANAND	203-A, CROSS GATE LOKHANDWALA BLDGS 4TH LANE, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0032350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		ARORA	BRAHMANAND	BRAHMANAND	BRAHMANAND	203-A, CROSS GATE LOKHANDWALA BLDGS 4TH LANE, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0032350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAVI	SHYAM	SADARANGANI	SHYAM	SHYAM	SHYAM	SRP ENTERPRISES PVT LTD 12/A GAZDAR HOUSE 1ST FLOOR 629-A, J.S.S. ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PAVANSHYAMSADARANGANI		NO	NO	FY-7
RAVI	SHYAM	SADARANGANI	SHYAM	SHYAM	SHYAM	SRP ENTERPRISES PVT LTD 12/A GAZDAR HOUSE 1ST FLOOR 629-A, J.S.S. ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PAVANSHYAMSADARANGANI		NO	NO	FY-3
RAMESH	JETWALAL	JHAVERI	JITHALAL	JITHALAL	JITHALAL	14, RASESH HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0032361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAMESH	JETWALAL	JHAVERI	JITHALAL	JITHALAL	JITHALAL	14, RASESH HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0032361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	JETWALAL	JHAVERI	JITHALAL	JITHALAL	JITHALAL	14, RASESH HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0032361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAMESH	JETWALAL	JHAVERI	JITHALAL	JITHALAL	JITHALAL	14, RASESH HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0032361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	JETWALAL	JHAVERI	JITHALAL	JITHALAL	JITHALAL	14, RASESH HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0032361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAM	CHANDRA	VARMA	K	K	K	86, NEW DEWAS ROAD DUBE KA BAGICHA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAM	CHANDRA	VARMA	K	K	K	86, NEW DEWAS ROAD DUBE KA BAGICHA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAM	CHANDRA	VARMA	K	K	K	86, NEW DEWAS ROAD DUBE KA BAGICHA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJ	NATH	SINGH	SHRI	SHRI	SHRI	VIJAY RATTAN VIHAR BLOCK NO.J-191, SECTOR -15-II, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAJ	NATH	SINGH	SHRI	SHRI	SHRI	VIJAY RATTAN VIHAR BLOCK NO.J-191, SECTOR -15-II, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJ	NATH	SINGH	SHRI	SHRI	SHRI	VIJAY RATTAN VIHAR BLOCK NO.J-191, SECTOR -15-II, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAJ	NATH	SINGH	SHRI	SHRI	SHRI	VIJAY RATTAN VIHAR BLOCK NO.J-191, SECTOR -15-II, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAJ	NATH	SINGH	SHRI	SHRI	SHRI	VIJAY RATTAN VIHAR BLOCK NO.J-191, SECTOR -15-II, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
REXSH	M	PATEL	MONU	MONU	MONU	SERKHI APRT 1 SLT NO 10 KORDORMPARTY SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0032428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
REXSH	M	PATEL	MONU	MONU	MONU	SERKHI APRT 1 SLT NO 10 KORDORMPARTY SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0032428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
REXSH	M	PATEL	MONU	MONU	MONU	SERKHI APRT 1 SLT NO 10 KORDORMPARTY SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0032428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAGINIBEN		DAVE	VIJAY	VIJAY	VIJAY	8 MUNICIPAL HOUSING SOCIETY VANKIBORDI SHANPORE SURAT	INDIA	GUJARAT	SURAT	395003	PR0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYRDAVE		NO	NO	FY-1
RAGINIBEN		DAVE	VIJAY	VIJAY	VIJAY	8 MUNICIPAL HOUSING SOCIETY VANKIBORDI SHANPORE SURAT	INDIA	GUJARAT	SURAT	395003	PR0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYRDAVE		NO	NO	FY-3
RAGINIBEN		DAVE	VIJAY	VIJAY	VIJAY	8 MUNICIPAL HOUSING SOCIETY VANKIBORDI SHANPORE SURAT	INDIA	GUJARAT	SURAT	395003	PR0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYRDAVE		NO	NO	FY-4
RAGINIBEN		DAVE	VIJAY	VIJAY	VIJAY	8 MUNICIPAL HOUSING SOCIETY VANKIBORDI SHANPORE SURAT	INDIA	GUJARAT	SURAT	395003	PR0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYRDAVE		NO	NO	FY-2
RAGINIBEN		DAVE	VIJAY	VIJAY	VIJAY	8 MUNICIPAL HOUSING SOCIETY VANKIBORDI SHANPORE SURAT	INDIA	GUJARAT	SURAT	395003	PR0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYRDAVE		NO	NO	FY-5
ROSHNEE	KAICASH	RAJANI	KAILASH	KAILASH	KAILASH	11 PALEKAR CHAMBERS 4TH FLOOR OPP METRO LINEMA DOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0032443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	KUMAR	THAKKAR	DAMODARDAS	DAMODARDAS	DAMODARDAS	C/O KUMAR TEXTILES 192, JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANURADHATHAKKAR		NO	NO	FY-4
RAJENDRA	KUMAR	THAKKAR	DAMODARDAS	DAMODARDAS	DAMODARDAS	C/O KUMAR TEXTILES 192, JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANURADHATHAKKAR		NO	NO	FY-2
RAJENDRA	KUMAR	THAKKAR	DAMODARDAS	DAMODARDAS	DAMODARDAS	C/O KUMAR TEXTILES 192, JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANURADHATHAKKAR		NO	NO	FY-5
RAJENDRA	KUMAR	THAKKAR	DAMODARDAS	DAMODARDAS	DAMODARDAS	C/O KUMAR TEXTILES 192, JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ANURADHATHAKKAR		NO	NO	FY-6
RAJENDRA	KUMAR	THAKKAR	DAMODARDAS	DAMODARDAS	DAMODARDAS	C/O KUMAR TEXTILES 192, JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANURADHATHAKKAR		NO	NO	FY-7
RAJESH	KUMAR	BARMECHA	C	C	C	4-1-608 , TROOP BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	BARMECHA	C	C	C	4-1-608 , TROOP BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	BARMECHA	C	C	C	4-1-608 , TROOP BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
RAMARAO		KAJA	NARAYANAPPADU	NARAYANAPPADU	NARAYANAPPADU	FLAT NO 402, BLOCK-D KSR COMPLEX SEETHAMMADHARA VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PR0032487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMANIKCHAND	M	JAVERI	MOTICHAND	MOTICHAND	MOTICHAND	157 SHAIKH MEMON STREET 3-RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KANTARJAVERI		NO	NO	FY-1
RAMANIKCHAND	M	JAVERI	MOTICHAND	MOTICHAND	MOTICHAND	157 SHAIKH MEMON STREET 3-RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KANTARJAVERI		NO	NO	FY-4
RAMANIKCHAND	M	JAVERI	MOTICHAND	MOTICHAND	MOTICHAND	157 SHAIKH MEMON STREET 3-RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KANTARJAVERI		NO	NO	FY-3
RAMANIKCHAND	M	JAVERI	MOTICHAND	MOTICHAND	MOTICHAND	157 SHAIKH MEMON STREET 3-RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KANTARJAVERI		NO	NO	FY-5
RAMANIKCHAND	M	JAVERI	MOTICHAND	MOTICHAND	MOTICHAND	157 SHAIKH MEMON STREET 3-RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KANTARJAVERI		NO	NO	FY-2
RAM	CHANDRA	YADAV	SHYAMLAL	SHYAMLAL	SHYAMLAL	HARISH BAKERY AT PO TAL ALIBAGH DIST RAIGAD MAHARASHTRA ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	PR0032513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAGINI		MUNDRA	NIL	NIL	NIL	C/O SHANKAR MILL STORES CO 244 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
RAGINI		MUNDRA	NIL	NIL	NIL	C/O SHANKAR MILL STORES CO 244 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
RAGINI		MUNDRA	NIL	NIL	NIL	C/O SHANKAR MILL STORES CO 244 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
RAGINI		MUNDRA	NIL	NIL	NIL	C/O SHANKAR MILL STORES CO 244 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
RAGINI		MUNDRA	NIL	NIL	NIL	C/O SHANKAR MILL STORES CO 244 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
RAJESH	LAXAMAN	DHANAWADE	LAXAMAN	LAXAMAN	LAXAMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIMALRAJESHDHANAWADE		NO	NO	FY-1
RAJESH	LAXAMAN	DHANAWADE	LAXAMAN	LAXAMAN	LAXAMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIMALRAJESHDHANAWADE		NO	NO	FY-7
RAJESH	LAXAMAN	DHANAWADE	LAXAMAN	LAXAMAN	LAXAMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VIMALRAJESHDHANAWADE		NO	NO	FY-4
RAJESH	LAXAMAN	DHANAWADE	LAXAMAN	LAXAMAN	LAXAMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIMALRAJESHDHANAWADE		NO	NO	FY-3
RAJESH	LAXAMAN	DHANAWADE	LAXAMAN	LAXAMAN	LAXAMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIMALRAJESHDHANAWADE		NO	NO	FY-5
RAJESH	LAXAMAN	DHANAWADE	LAXAMAN	LAXAMAN	LAXAMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIMALRAJESHDHANAWADE		NO	NO	FY-6
RAJESH	LAXAMAN	DHANAWADE	LAXAMAN	LAXAMAN	LAXAMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIMALRAJESHDHANAWADE		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROHINI		KAPUR	NAVIN	NAVIN	NAVIN	D 25/2 LAB QTRS KANCHAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PR0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ROHINI		KAPUR	NAVIN	NAVIN	NAVIN	D 25/2 LAB QTRS KANCHAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PR0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ROHINI		KAPUR	NAVIN	NAVIN	NAVIN	D 25/2 LAB QTRS KANCHAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PR0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ROHINI		KAPUR	NAVIN	NAVIN	NAVIN	D 25/2 LAB QTRS KANCHAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PR0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ROHINI		KAPUR	NAVIN	NAVIN	NAVIN	D 25/2 LAB QTRS KANCHAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PR0032536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RADHA		DE	KARTICK	KARTICK	KARTICK	7,BEHARI DOCTOR ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RADHA		DE	KARTICK	KARTICK	KARTICK	7,BEHARI DOCTOR ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RADHA		DE	KARTICK	KARTICK	KARTICK	7,BEHARI DOCTOR ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RADHA		DE	KARTICK	KARTICK	KARTICK	7,BEHARI DOCTOR ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RADHA		DE	KARTICK	KARTICK	KARTICK	7,BEHARI DOCTOR ROAD BHOWANIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0032547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RATILAL	DAHYABHAI	PATEL	DANYABHAI	DANYABHAI	DANYABHAI	66/68 KAZI SYED STREET 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YOGESHRPATEL		NO	NO	FY-1
RATILAL	DAHYABHAI	PATEL	DANYABHAI	DANYABHAI	DANYABHAI	66/68 KAZI SYED STREET 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGESHRPATEL		NO	NO	FY-3
RATILAL	DAHYABHAI	PATEL	DANYABHAI	DANYABHAI	DANYABHAI	66/68 KAZI SYED STREET 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0032558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YOGESHRPATEL		NO	NO	FY-2
R	SANTOSH	KUMAR	RAM	RAM	RAM	166 EASWARAN KOVIL STREET I FLOOR ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PR0032570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RDILIPKUMAR		NO	NO	FY-1
R	SANTOSH	KUMAR	RAM	RAM	RAM	166 EASWARAN KOVIL STREET I FLOOR ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PR0032570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RDILIPKUMAR		NO	NO	FY-4
R	SANTOSH	KUMAR	RAM	RAM	RAM	166 EASWARAN KOVIL STREET I FLOOR ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PR0032570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RDILIPKUMAR		NO	NO	FY-5
R	SANTOSH	KUMAR	RAM	RAM	RAM	166 EASWARAN KOVIL STREET I FLOOR ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PR0032570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RDILIPKUMAR		NO	NO	FY-3
R	SANTOSH	KUMAR	RAM	RAM	RAM	166 EASWARAN KOVIL STREET I FLOOR ERODE ERODE	INDIA	TAMIL NADU	ERODE	638001	PR0032570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RDILIPKUMAR		NO	NO	FY-2
RAJESH		C	CHANDANMAL	CHANDANMAL	CHANDANMAL	V MAHENDRAKUMAR OSWAL CHOWKI PET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PR0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJESH		C	CHANDANMAL	CHANDANMAL	CHANDANMAL	V MAHENDRAKUMAR OSWAL CHOWKI PET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PR0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH		C	CHANDANMAL	CHANDANMAL	CHANDANMAL	V MAHENDRAKUMAR OSWAL CHOWKI PET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PR0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		C	CHANDANMAL	CHANDANMAL	CHANDANMAL	V MAHENDRAKUMAR OSWAL CHOWKI PET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PR0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH		C	CHANDANMAL	CHANDANMAL	CHANDANMAL	V MAHENDRAKUMAR OSWAL CHOWKI PET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PR0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJESH		C	CHANDANMAL	CHANDANMAL	CHANDANMAL	V MAHENDRAKUMAR OSWAL CHOWKI PET DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PR0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RANI		POSANI	NIL	NIL	NIL	DOOR NO 11-62-130 CANAL ROAD VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0032591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RANI		POSANI	NIL	NIL	NIL	DOOR NO 11-62-130 CANAL ROAD VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0032591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R		KESAVAN	NIL	NIL	NIL	FLAT NO.1C, RAJESHWARI VISTA APPTS, IDEAL HOMES TOWNSHIP, RAJA RAJESHWARINAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PR0032596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJIV	KUMAR	MATHUR	SHYAM	SHYAM	SHYAM	CARE MAHARASHTRA DISTILLERIES LTD., INDUSTRIAL AREA, CHIKALTHANA,AURANGABAD	INDIA	MAHARASHTRA	JALNA	431210	PR0032613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MADHUMATHUR		NO	NO	FY-1
RAJIV	KUMAR	MATHUR	SHYAM	SHYAM	SHYAM	CARE MAHARASHTRA DISTILLERIES LTD., INDUSTRIAL AREA, CHIKALTHANA,AURANGABAD	INDIA	MAHARASHTRA	JALNA	431210	PR0032613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MADHUMATHUR		NO	NO	FY-3
RAJIV	KUMAR	MATHUR	SHYAM	SHYAM	SHYAM	CARE MAHARASHTRA DISTILLERIES LTD., INDUSTRIAL AREA, CHIKALTHANA,AURANGABAD	INDIA	MAHARASHTRA	JALNA	431210	PR0032613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MADHUMATHUR		NO	NO	FY-2
RAJESH	DURLABHJI	SHAH	DURLABHJI	DURLABHJI	DURLABHJI	SHAH BROS 54 POLAN PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PR0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SMITARAJESHSHAH		NO	NO	FY-7
RAMESH	BALWANT	GOKHALE	BALWANT	BALWANT	BALWANT	UMANARAYNAN COMPLEX, OPP. ARWADE HIGH SCHOOL, HARBHAT ROAD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PR0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SUSHAMARAMESHGOKHALE		NO	NO	FY-5
RAMESH	BALWANT	GOKHALE	BALWANT	BALWANT	BALWANT	UMANARAYNAN COMPLEX, OPP. ARWADE HIGH SCHOOL, HARBHAT ROAD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PR0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SUSHAMARAMESHGOKHALE		NO	NO	FY-1
RAMESH	BALWANT	GOKHALE	BALWANT	BALWANT	BALWANT	UMANARAYNAN COMPLEX, OPP. ARWADE HIGH SCHOOL, HARBHAT ROAD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PR0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SUSHAMARAMESHGOKHALE		NO	NO	FY-6
RAMESH	BALWANT	GOKHALE	BALWANT	BALWANT	BALWANT	UMANARAYNAN COMPLEX, OPP. ARWADE HIGH SCHOOL, HARBHAT ROAD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PR0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SUSHAMARAMESHGOKHALE		NO	NO	FY-7
RAMESH	BALWANT	GOKHALE	BALWANT	BALWANT	BALWANT	UMANARAYNAN COMPLEX, OPP. ARWADE HIGH SCHOOL, HARBHAT ROAD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PR0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SUSHAMARAMESHGOKHALE		NO	NO	FY-3
RAMESH	BALWANT	GOKHALE	BALWANT	BALWANT	BALWANT	UMANARAYNAN COMPLEX, OPP. ARWADE HIGH SCHOOL, HARBHAT ROAD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PR0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SUSHAMARAMESHGOKHALE		NO	NO	FY-2
RAMESH	BALWANT	GOKHALE	BALWANT	BALWANT	BALWANT	UMANARAYNAN COMPLEX, OPP. ARWADE HIGH SCHOOL, HARBHAT ROAD, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PR0032632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SUSHAMARAMESHGOKHALE		NO	NO	FY-4
RATANCHAND		JHAVERI	PANACHAND	PANACHAND	PANACHAND	171 ENTERPRISE FORJET MILL BOMBAY 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0032648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNJOOJHAVERI		NO	NO	FY-5
RAJARAMA	SUBRAO	DHARESHWAR	SUBRAO	SUBRAO	SUBRAO	PLOT 284,KUNDAM IND ESTATE KUDAIN GOA PONDA	INDIA	GOA	PANAJI	403110	PR0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYARAJARAMADHARESHWAR		NO	NO	FY-7
RAJARAMA	SUBRAO	DHARESHWAR	SUBRAO	SUBRAO	SUBRAO	PLOT 284,KUNDAM IND ESTATE KUDAIN GOA PONDA	INDIA	GOA	PANAJI	403110	PR0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYARAJARAMADHARESHWAR		NO	NO	FY-6
RAJARAMA	SUBRAO	DHARESHWAR	SUBRAO	SUBRAO	SUBRAO	PLOT 284,KUNDAM IND ESTATE KUDAIN GOA PONDA	INDIA	GOA	PANAJI	403110	PR0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYARAJARAMADHARESHWAR		NO	NO	FY-3
RAJARAMA	SUBRAO	DHARESHWAR	SUBRAO	SUBRAO	SUBRAO	PLOT 284,KUNDAM IND ESTATE KUDAIN GOA PONDA	INDIA	GOA	PANAJI	403110	PR0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYARAJARAMADHARESHWAR		NO	NO	FY-5
ROHINI	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PR0032676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		MADHUKARVISHNUPANTBHORASVINITMADHUKARBHORAS		NO	NO	FY-1
ROHINI	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PR0032676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		MADHUKARVISHNUPANTBHORASVINITMADHUKARBHORAS		NO	NO	FY-5
ROHINI	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PR0032676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		MADHUKARVISHNUPANTBHORASVINITMADHUKARBHORAS		NO	NO	FY-2
ROHINI	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PR0032676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		MADHUKARVISHNUPANTBHORASVINITMADHUKARBHORAS		NO	NO	FY-3
ROHINI	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PR0032676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		MADHUKARVISHNUPANTBHORASVINITMADHUKARBHORAS		NO	NO	FY-4
RAJENDRA	GOPALKRISHNA	MARKANDEYA	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	FLAT NO.103,15T FLOOR SACHINAM BUILDING MAJIWADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SENHARAJENDRAMARKANDEYA		NO	NO	FY-7
RAJENDRA	GOPALKRISHNA	MARKANDEYA	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	FLAT NO.103,15T FLOOR SACHINAM BUILDING MAJIWADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SENHARAJENDRAMARKANDEYA		NO	NO	FY-5
RAJENDRA	GOPALKRISHNA	MARKANDEYA	GOPALKRISHNA	GOPALKRISHNA	GOPALKRISHNA	FLAT NO.103,15T FLOOR SACHINAM BUILDING MAJIWADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0032689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SENHARAJENDRAMARKANDEYA		NO	NO	FY-6
RAM	JAGATSINGH	JAGTIANI	JAGAT	JAGAT	JAGAT	8 SABITA PLOT NO 586 TPS 111 16TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	JAGATSINGH	JAGTIANI	JAGAT	JAGAT	JAGAT	8 SABITA PLOT NO 586 TPS 111 16TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM	JAGATSINGH	JAGTIANI	JAGAT	JAGAT	JAGAT	8 SABITA PLOT NO 586 TPS 111 16TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMABEN	JIWANLAL	SAWJIANY	JIWANLAL	JIWANLAL	JIWANLAL	BLOCK NO 11 B 3RD FLOOR ANAND COURT DR V RAGHUNATH MARG BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0032722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEETAJITENDRASAWJIANY		NO	NO	FY-3
RAMABEN	JIWANLAL	SAWJIANY	JIWANLAL	JIWANLAL	JIWANLAL	BLOCK NO 11 B 3RD FLOOR ANAND COURT DR V RAGHUNATH MARG BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0032722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEETAJITENDRASAWJIANY		NO	NO	FY-7
RAJESH		HAZARIWAL	M	M	M	127/641 W-1 BLOCK SAKET NAGAR P O KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0032729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		HAZARIWAL	M	M	M	127/641 W-1 BLOCK SAKET NAGAR P O KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0032729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		HAZARIWAL	M	M	M	127/641 W-1 BLOCK SAKET NAGAR P O KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PR0032729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUKNUDDIN		SIDDIQI	MOHAMMAD	MOHAMMAD	MOHAMMAD	C-93, KARELI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0032737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FAROGHUDDINAHMAD		NO	NO	FY-1
RUKNUDDIN		SIDDIQI	MOHAMMAD	MOHAMMAD	MOHAMMAD	C-93, KARELI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0032737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FAROGHUDDINAHMAD		NO	NO	FY-7
RUKNUDDIN		SIDDIQI	MOHAMMAD	MOHAMMAD	MOHAMMAD	C-93, KARELI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0032737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FAROGHUDDINAHMAD		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RUKNUDDIN		SIDDIQI	MOHAMMAD	MOHAMMAD	MOHAMMAD	C-93, KARELI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0032737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FAROGHUDDINAHMAD		NO	NO	FY-6
RAJESH		BIJRONIA	G	G	G	98, RAMANAND NAGAR, LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PR0032748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		BIJRONIA	G	G	G	98, RAMANAND NAGAR, LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PR0032748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		BIJRONIA	G	G	G	98, RAMANAND NAGAR, LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PR0032748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		BIJRONIA	G	G	G	98, RAMANAND NAGAR, LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PR0032748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		BIJRONIA	G	G	G	98, RAMANAND NAGAR, LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PR0032748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		BIJRONIA	G	G	G	98, RAMANAND NAGAR, LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PR0032748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROY		JOHN	MATHAI	MATHAI	MATHAI	E-8/100,CHANAKYA APTS., TRILANGA,SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0032750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSANROY		NO	NO	FY-7
ROY		JOHN	MATHAI	MATHAI	MATHAI	E-8/100,CHANAKYA APTS., TRILANGA,SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0032750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSANROY		NO	NO	FY-1
ROY		JOHN	MATHAI	MATHAI	MATHAI	E-8/100,CHANAKYA APTS., TRILANGA,SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0032750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSANROY		NO	NO	FY-6
ROY		JOHN	MATHAI	MATHAI	MATHAI	E-8/100,CHANAKYA APTS., TRILANGA,SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0032750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSANROY		NO	NO	FY-5
ROY		JOHN	MATHAI	MATHAI	MATHAI	E-8/100,CHANAKYA APTS., TRILANGA,SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0032750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSANROY		NO	NO	FY-3
ROY		JOHN	MATHAI	MATHAI	MATHAI	E-8/100,CHANAKYA APTS., TRILANGA,SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0032750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSANROY		NO	NO	FY-2
ROY		JOHN	MATHAI	MATHAI	MATHAI	E-8/100,CHANAKYA APTS., TRILANGA,SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0032750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSANROY		NO	NO	FY-4
RACHNA		MISHRA	RAMESH	RAMESH	RAMESH	KRIPA KUNJ SADAR EXTENSION AREA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RACHNA		MISHRA	RAMESH	RAMESH	RAMESH	KRIPA KUNJ SADAR EXTENSION AREA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RACHNA		MISHRA	RAMESH	RAMESH	RAMESH	KRIPA KUNJ SADAR EXTENSION AREA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RACHNA		MISHRA	RAMESH	RAMESH	RAMESH	KRIPA KUNJ SADAR EXTENSION AREA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0032756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		JAIN	MANGILAL	MANGILAL	MANGILAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PR0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		JAIN	MANGILAL	MANGILAL	MANGILAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PR0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR		JAIN	MANGILAL	MANGILAL	MANGILAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PR0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		JAIN	MANGILAL	MANGILAL	MANGILAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PR0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		JAIN	MANGILAL	MANGILAL	MANGILAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PR0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR		JAIN	MANGILAL	MANGILAL	MANGILAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PR0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		JAIN	MANGILAL	MANGILAL	MANGILAL	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PR0032757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	KUMAR	GOEL	SH	SH	SH	287 G.T.ROAD (N) SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	KUMAR	GOEL	SH	SH	SH	287 G.T.ROAD (N) SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	KUMAR	GOEL	SH	SH	SH	287 G.T.ROAD (N) SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	KUMAR	GOEL	SH	SH	SH	287 G.T.ROAD (N) SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	KUMAR	GOEL	SH	SH	SH	287 G.T.ROAD (N) SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	KUMAR	GOEL	SH	SH	SH	287 G.T.ROAD (N) SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	KUMAR	GOEL	SH	SH	SH	287 G.T.ROAD (N) SALKIA HOWRAH 711106 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0032781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJIT	KUMAR	MITRA	LATE	LATE	LATE	1-8, OLD POST OFFICE STREET GROUND FLOOR ROOM NO. 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0032787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJIT	KUMAR	MITRA	LATE	LATE	LATE	1-8, OLD POST OFFICE STREET GROUND FLOOR ROOM NO. 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0032787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANJIT	KUMAR	MITRA	LATE	LATE	LATE	1-8, OLD POST OFFICE STREET GROUND FLOOR ROOM NO. 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0032787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJIT	KUMAR	MITRA	LATE	LATE	LATE	1-8, OLD POST OFFICE STREET GROUND FLOOR ROOM NO. 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0032787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANJIT	KUMAR	MITRA	LATE	LATE	LATE	1-8, OLD POST OFFICE STREET GROUND FLOOR ROOM NO. 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0032787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJIT	KUMAR	MITRA	LATE	LATE	LATE	1-8, OLD POST OFFICE STREET GROUND FLOOR ROOM NO. 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0032787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENUJOSHI			NIL	NIL	NIL	9 JAGBANDU BORAL LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENUJOSHI			NIL	NIL	NIL	9 JAGBANDU BORAL LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENUJOSHI			NIL	NIL	NIL	9 JAGBANDU BORAL LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENUJOSHI			NIL	NIL	NIL	9 JAGBANDU BORAL LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENUJOSHI			NIL	NIL	NIL	9 JAGBANDU BORAL LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		MEHRA	S	S	S	73 1C PALM AVENUE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SONISETH		NO	NO	FY-7
RENU		MEHRA	S	S	S	73 1C PALM AVENUE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONISETH		NO	NO	FY-3
RENU		MEHRA	S	S	S	73 1C PALM AVENUE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SONISETH		NO	NO	FY-6
RADHA		SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRESES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA		SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRESES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHA		SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRESES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHA		SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRESES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA		SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRESES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHA		SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRESES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA		SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRESES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		SHARMA	NIL	NIL	NIL	24F SURA 3RD LANE 4TH FLR,BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PR0032848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		SHARMA	NIL	NIL	NIL	24F SURA 3RD LANE 4TH FLR,BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PR0032848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REKHA		SHARMA	NIL	NIL	NIL	24F SURA 3RD LANE 4TH FLR,BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PR0032848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		SHARMA	NIL	NIL	NIL	24F SURA 3RD LANE 4TH FLR,BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PR0032848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REKHA		SHARMA	NIL	NIL	NIL	24F SURA 3RD LANE 4TH FLR,BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PR0032848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHA		SHARMA	NIL	NIL	NIL	24F SURA 3RD LANE 4TH FLR,BELIA GHATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PR0032848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH	KUMAR	SONTHALIA	NIL	NIL	NIL	C O ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0032850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	KRISHNA	DAS	AMARENDRA	AMARENDRA	AMARENDRA	UKILPARA PO RAIGANJ DIST WEST DINAJPUR WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PR0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUBUDAS		NO	NO	FY-4
RAM	KRISHNA	DAS	AMARENDRA	AMARENDRA	AMARENDRA	UKILPARA PO RAIGANJ DIST WEST DINAJPUR WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PR0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUBUDAS		NO	NO	FY-7
RAM	KRISHNA	DAS	AMARENDRA	AMARENDRA	AMARENDRA	UKILPARA PO RAIGANJ DIST WEST DINAJPUR WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PR0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUBUDAS		NO	NO	FY-3
RAM	KRISHNA	DAS	AMARENDRA	AMARENDRA	AMARENDRA	UKILPARA PO RAIGANJ DIST WEST DINAJPUR WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PR0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUBUDAS		NO	NO	FY-6
RAM	KRISHNA	DAS	AMARENDRA	AMARENDRA	AMARENDRA	UKILPARA PO RAIGANJ DIST WEST DINAJPUR WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733134	PR0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUBUDAS		NO	NO	FY-5
RAGHUNATH		PRASAD	RAJENDRA	RAJENDRA	RAJENDRA	9 TARACHAND GANGULY STREET PO BELURMATH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PR0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGHUNATH		PRASAD	RAJENDRA	RAJENDRA	RAJENDRA	9 TARACHAND GANGULY STREET PO BELURMATH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PR0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHUNATH		PRASAD	RAJENDRA	RAJENDRA	RAJENDRA	9 TARACHAND GANGULY STREET PO BELURMATH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PR0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAGHUNATH		PRASAD	RAJENDRA	RAJENDRA	RAJENDRA	9 TARACHAND GANGULY STREET PO BELURMATH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PR0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHUNATH		PRASAD	RAJENDRA	RAJENDRA	RAJENDRA	9 TARACHAND GANGULY STREET PO BELURMATH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PR0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAGHUNATH		PRASAD	RAJENDRA	RAJENDRA	RAJENDRA	9 TARACHAND GANGULY STREET PO BELURMATH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PR0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAGHUNATH		PRASAD	RAJENDRA	RAJENDRA	RAJENDRA	9 TARACHAND GANGULY STREET PO BELURMATH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PR0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		GOEL	DHARAM	DHARAM	DHARAM	D.C.M.RETAIL STORES APSARA ROAD, GANDHI NAGAR J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		GOEL	DHARAM	DHARAM	DHARAM	D.C.M.RETAIL STORES APSARA ROAD, GANDHI NAGAR J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		GOEL	DHARAM	DHARAM	DHARAM	D.C.M.RETAIL STORES APSARA ROAD, GANDHI NAGAR J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		GOEL	DHARAM	DHARAM	DHARAM	D.C.M.RETAIL STORES APSARA ROAD, GANDHI NAGAR J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		GOEL	DHARAM	DHARAM	DHARAM	D.C.M.RETAIL STORES APSARA ROAD, GANDHI NAGAR J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMPAL		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMPAL		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMPAL		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMPAL		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMPAL		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJENDAR		GUPTA	SHANKER	SHANKER	SHANKER	C/O SHRIRAM MISTHAN UDYOG KAPRA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDAR		GUPTA	SHANKER	SHANKER	SHANKER	C/O SHRIRAM MISTHAN UDYOG KAPRA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDAR		GUPTA	SHANKER	SHANKER	SHANKER	C/O SHRIRAM MISTHAN UDYOG KAPRA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		ABICHANDANI	K	K	K	73 KAMLA NEHRU NAGAR NANDANVAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PR0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GIRISHBHAMBHANI		NO	NO	FY-1
RAMESH		ABICHANDANI	K	K	K	73 KAMLA NEHRU NAGAR NANDANVAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PR0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHBHAMBHANI		NO	NO	FY-3
RAMESH		ABICHANDANI	K	K	K	73 KAMLA NEHRU NAGAR NANDANVAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PR0032940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRISHBHAMBHANI		NO	NO	FY-2
RATAN		SONI	RAJENDRA	RAJENDRA	RAJENDRA	NEHRU STREET GHORON KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATAN		SONI	RAJENDRA	RAJENDRA	RAJENDRA	NEHRU STREET GHORON KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATAN		SONI	RAJENDRA	RAJENDRA	RAJENDRA	NEHRU STREET GHORON KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATAN		SONI	RAJENDRA	RAJENDRA	RAJENDRA	NEHRU STREET GHORON KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATAN		SONI	RAJENDRA	RAJENDRA	RAJENDRA	NEHRU STREET GHORON KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		JAIN	LAL	LAL	LAL	CHOPRA AVTOMOBILES 861 CHOPASNI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		JAIN	LAL	LAL	LAL	CHOPRA AVTOMOBILES 861 CHOPASNI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		JAIN	LAL	LAL	LAL	CHOPRA AVTOMOBILES 861 CHOPASNI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REENA		SRIVASTVA	HARMOHAN	HARMOHAN	HARMOHAN	INCOME TAX COLONY TYPE II/28 7/101 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0032967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REENA		SRIVASTVA	HARMOHAN	HARMOHAN	HARMOHAN	INCOME TAX COLONY TYPE II/28 7/101 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0032967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REENA		SRIVASTVA	HARMOHAN	HARMOHAN	HARMOHAN	INCOME TAX COLONY TYPE II/28 7/101 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0032967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REENA		SRIVASTVA	HARMOHAN	HARMOHAN	HARMOHAN	INCOME TAX COLONY TYPE II/28 7/101 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0032967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REENA		SRIVASTVA	HARMOHAN	HARMOHAN	HARMOHAN	INCOME TAX COLONY TYPE II/28 7/101 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0032967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	BHATT	BRIJENDRA	BRIJENDRA	BRIJENDRA	117/239 L BLOCK KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	KUMAR	BHATT	BRIJENDRA	BRIJENDRA	BRIJENDRA	117/239 L BLOCK KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI	KUMAR	BHATT	BRIJENDRA	BRIJENDRA	BRIJENDRA	117/239 L BLOCK KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI	KUMAR	BHATT	BRIJENDRA	BRIJENDRA	BRIJENDRA	117/239 L BLOCK KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI	KUMAR	BHATT	BRIJENDRA	BRIJENDRA	BRIJENDRA	117/239 L BLOCK KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	KUMAR	BHATT	BRIJENDRA	BRIJENDRA	BRIJENDRA	117/239 L BLOCK KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	BHATT	BRIJENDRA	BRIJENDRA	BRIJENDRA	117/239 L BLOCK KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PR0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	KUMAR	SHUKLA	GANGA	GANGA	GANGA	C/O TRIBHUVAN SINGH 546 SATYA NAGAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0032987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMANDEVISHUKLA		NO	NO	FY-4
RAJENDRA	KUMAR	SHUKLA	GANGA	GANGA	GANGA	C/O TRIBHUVAN SINGH 546 SATYA NAGAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0032987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUMANDEVISHUKLA		NO	NO	FY-6
RAJENDRA	KUMAR	SHUKLA	GANGA	GANGA	GANGA	C/O TRIBHUVAN SINGH 546 SATYA NAGAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0032987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMANDEVISHUKLA		NO	NO	FY-5
RAJENDRA	KUMAR	SHUKLA	GANGA	GANGA	GANGA	C/O TRIBHUVAN SINGH 546 SATYA NAGAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0032987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMANDEVISHUKLA		NO	NO	FY-7
R		CHAMPAKAVALLI	J	J	J	H 309 DOA FLAT 3 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		CHAMPAKAVALLI	J	J	J	H 309 DOA FLAT 3 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		CHAMPAKAVALLI	J	J	J	H 309 DOA FLAT 3 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		CHAMPAKAVALLI	J	J	J	H 309 DOA FLAT 3 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		CHAMPAKAVALLI	J	J	J	H 309 DOA FLAT 3 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		CHAMPAKAVALLI	J	J	J	H 309 DOA FLAT 3 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0032997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV	KUMAR	ARORA	PARVESH	PARVESH	PARVESH	108 SADAR BAZAR LUCKNOW CANTT 226002 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASHMISETHI		NO	NO	FY-1
RAJIV	KUMAR	ARORA	PARVESH	PARVESH	PARVESH	108 SADAR BAZAR LUCKNOW CANTT 226002 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMISETHI		NO	NO	FY-3
RAJIV	KUMAR	ARORA	PARVESH	PARVESH	PARVESH	108 SADAR BAZAR LUCKNOW CANTT 226002 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHMISETHI		NO	NO	FY-2
RASHMI		GUPTA	GOPAL	GOPAL	GOPAL	SARJOO LAL RAMJIWAN LAL KUTCHEHARY ROAD RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPALGUPTA		NO	NO	FY-1
RASHMI		GUPTA	GOPAL	GOPAL	GOPAL	SARJOO LAL RAMJIWAN LAL KUTCHEHARY ROAD RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOPALGUPTA		NO	NO	FY-3
RASHMI		GUPTA	GOPAL	GOPAL	GOPAL	SARJOO LAL RAMJIWAN LAL KUTCHEHARY ROAD RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOPALGUPTA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RASHMI		GUPTA	GOPAL	GOPAL	GOPAL	SARJOO LAL RAMJIWAN LAL KUTCHEHARY ROAD RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOPALGUPTA		NO	NO	FY-2
RICHAA		TRIVEDI	PRABHAT	PRABHAT	PRABHAT	13-B AVAS VIKAS COLONY NALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RICHAA		TRIVEDI	PRABHAT	PRABHAT	PRABHAT	13-B AVAS VIKAS COLONY NALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RICHAA		TRIVEDI	PRABHAT	PRABHAT	PRABHAT	13-B AVAS VIKAS COLONY NALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RICHAA		TRIVEDI	PRABHAT	PRABHAT	PRABHAT	13-B AVAS VIKAS COLONY NALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RICHAA		TRIVEDI	PRABHAT	PRABHAT	PRABHAT	13-B AVAS VIKAS COLONY NALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RICHAA		TRIVEDI	PRABHAT	PRABHAT	PRABHAT	13-B AVAS VIKAS COLONY NALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RICHAA		TRIVEDI	PRABHAT	PRABHAT	PRABHAT	13-B AVAS VIKAS COLONY NALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUCHI		TEWARI	BISHWA	BISHWA	BISHWA	65 KHURSHED BAGH LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUCHI		TEWARI	BISHWA	BISHWA	BISHWA	65 KHURSHED BAGH LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUCHI		TEWARI	BISHWA	BISHWA	BISHWA	65 KHURSHED BAGH LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUCHI		TEWARI	BISHWA	BISHWA	BISHWA	65 KHURSHED BAGH LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUCHI		TEWARI	BISHWA	BISHWA	BISHWA	65 KHURSHED BAGH LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUCHI		TEWARI	BISHWA	BISHWA	BISHWA	65 KHURSHED BAGH LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA		MISHRA	R	R	R	C/O SRI RAM KRISHNA MISHRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PR0033030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMKRISHNAMISHRA		NO	NO	FY-1
RADHA		MISHRA	R	R	R	C/O SRI RAM KRISHNA MISHRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PR0033030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMKRISHNAMISHRA		NO	NO	FY-5
RADHA		MISHRA	R	R	R	C/O SRI RAM KRISHNA MISHRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PR0033030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMKRISHNAMISHRA		NO	NO	FY-7
RADHA		MISHRA	R	R	R	C/O SRI RAM KRISHNA MISHRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PR0033030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMKRISHNAMISHRA		NO	NO	FY-4
RADHA		MISHRA	R	R	R	C/O SRI RAM KRISHNA MISHRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PR0033030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMKRISHNAMISHRA		NO	NO	FY-2
RADHA		MISHRA	R	R	R	C/O SRI RAM KRISHNA MISHRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PR0033030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMKRISHNAMISHRA		NO	NO	FY-6
RADHA		MISHRA	R	R	R	C/O SRI RAM KRISHNA MISHRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PR0033030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMKRISHNAMISHRA		NO	NO	FY-3
RITA		ANAND	SUDHIR	SUDHIR	SUDHIR	QR NO. 9 AE-4 QBRA COLONY SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRKUMARANAND		NO	NO	FY-1
RITA		ANAND	SUDHIR	SUDHIR	SUDHIR	QR NO. 9 AE-4 QBRA COLONY SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHIRKUMARANAND		NO	NO	FY-3
RITA		ANAND	SUDHIR	SUDHIR	SUDHIR	QR NO. 9 AE-4 QBRA COLONY SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0033035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHIRKUMARANAND		NO	NO	FY-2
RAJENDRA		KAUR	S	S	S	136/4 CHANER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		KAUR	S	S	S	136/4 CHANER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		KAUR	S	S	S	136/4 CHANER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		KAUR	S	S	S	136/4 CHANER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		KAUR	S	S	S	136/4 CHANER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJBALA		VERMA	INDRAPAL	INDRAPAL	INDRAPAL	MM 196 SECTOR D1 DAYAKUNJ LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0033040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDRAPALSINGHVERMA		NO	NO	FY-1
RAJBALA		VERMA	INDRAPAL	INDRAPAL	INDRAPAL	MM 196 SECTOR D1 DAYAKUNJ LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0033040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDRAPALSINGHVERMA		NO	NO	FY-2
RAJBALA		VERMA	INDRAPAL	INDRAPAL	INDRAPAL	MM 196 SECTOR D1 DAYAKUNJ LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0033040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDRAPALSINGHVERMA		NO	NO	FY-3
RAUSHAN		HUSAIN	MIRZA	MIRZA	MIRZA	238/101, BAITUL ASKARIAN, KATRA ABUTRAB KHAN, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MIRZASHAHIDHUSAIN		NO	NO	FY-1
RAUSHAN		HUSAIN	MIRZA	MIRZA	MIRZA	238/101, BAITUL ASKARIAN, KATRA ABUTRAB KHAN, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MIRZASHAHIDHUSAIN		NO	NO	FY-4
RAUSHAN		HUSAIN	MIRZA	MIRZA	MIRZA	238/101, BAITUL ASKARIAN, KATRA ABUTRAB KHAN, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MIRZASHAHIDHUSAIN		NO	NO	FY-6
RAUSHAN		HUSAIN	MIRZA	MIRZA	MIRZA	238/101, BAITUL ASKARIAN, KATRA ABUTRAB KHAN, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MIRZASHAHIDHUSAIN		NO	NO	FY-7
RAUSHAN		HUSAIN	MIRZA	MIRZA	MIRZA	238/101, BAITUL ASKARIAN, KATRA ABUTRAB KHAN, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MIRZASHAHIDHUSAIN		NO	NO	FY-3
RAUSHAN		HUSAIN	MIRZA	MIRZA	MIRZA	238/101, BAITUL ASKARIAN, KATRA ABUTRAB KHAN, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MIRZASHAHIDHUSAIN		NO	NO	FY-2
RAUSHAN		HUSAIN	MIRZA	MIRZA	MIRZA	238/101, BAITUL ASKARIAN, KATRA ABUTRAB KHAN, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0033044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MIRZASHAHIDHUSAIN		NO	NO	FY-5
RAM		CHANDRA	B	B	B	A 15 PILUB COLONY 12 JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POONAMCHANDRA		NO	NO	FY-1
RAM		CHANDRA	B	B	B	A 15 PILUB COLONY 12 JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMCHANDRA		NO	NO	FY-3
RAM		CHANDRA	B	B	B	A 15 PILUB COLONY 12 JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0033046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONAMCHANDRA		NO	NO	FY-2
RAMLAL		KAPUR	KANHAYA	KANHAYA	KANHAYA	2208/9 BAZAR SITARAM DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0033093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJKUMARPOOJAKAPOOR		NO	NO	FY-1
RAMLAL		KAPUR	KANHAYA	KANHAYA	KANHAYA	2208/9 BAZAR SITARAM DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0033093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJKUMARPOOJAKAPOOR		NO	NO	FY-4
RAMLAL		KAPUR	KANHAYA	KANHAYA	KANHAYA	2208/9 BAZAR SITARAM DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0033093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJKUMARPOOJAKAPOOR		NO	NO	FY-5
RAMLAL		KAPUR	KANHAYA	KANHAYA	KANHAYA	2208/9 BAZAR SITARAM DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0033093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJKUMARPOOJAKAPOOR		NO	NO	FY-2
RAMLAL		KAPUR	KANHAYA	KANHAYA	KANHAYA	2208/9 BAZAR SITARAM DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0033093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJKUMARPOOJAKAPOOR		NO	NO	FY-3
ROHINI		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0033095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROHINI		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0033095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROHINI		VIRA	PRADEEP	PRADEEP	PRADEEP	51 UDAY PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0033095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		VENKATARAMAN	V	V	V	001, PUSHKARINI 76/1-1, 15TH CROSS , NEAR 4TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PR0033105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		VENKATARAMAN	V	V	V	001, PUSHKARINI 76/1-1, 15TH CROSS , NEAR 4TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PR0033105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROMESH	LAL	JAIN	AMAR	AMAR	AMAR	PROP RAMESH LAL JAIN & SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PR0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROMESH	LAL	JAIN	AMAR	AMAR	AMAR	PROP RAMESH LAL JAIN & SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PR0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROMESH	LAL	JAIN	AMAR	AMAR	AMAR	PROP RAMESH LAL JAIN & SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PR0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROMESH	LAL	JAIN	AMAR	AMAR	AMAR	PROP RAMESH LAL JAIN & SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PR0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RISHI	KUMAR	GUPTA	JAGAN	JAGAN	JAGAN	24 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0033135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RISHI	KUMAR	GUPTA	JAGAN	JAGAN	JAGAN	24 GAUTAM NAGAR NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0033135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROMILA		KAPOOR	HANS	HANS	HANS	B-47 DEFENCE COLONY NEW DELHI TO C-134 FIRST FLOOR DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	RICH	PAL	BISHAMBER	BISHAMBER	BISHAMBER	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0033152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	RICH	PAL	BISHAMBER	BISHAMBER	BISHAMBER	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0033152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	RICH	PAL	BISHAMBER	BISHAMBER	BISHAMBER	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0033152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	RICH	PAL	BISHAMBER	BISHAMBER	BISHAMBER	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0033152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	RICH	PAL	BISHAMBER	BISHAMBER	BISHAMBER	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0033152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	RICH	PAL	BISHAMBER	BISHAMBER	BISHAMBER	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0033152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	RICH	PAL	BISHAMBER	BISHAMBER	BISHAMBER	DG-894, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0033152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		BAJPAI	SATYA	SATYA	SATYA	B-805, SANSKRITI APPARTMENTS, SECTOR-43, NEXT TO AMITY INTERNATIONALSCHOOL, GURAGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PR0033192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		BAJPAI	SATYA	SATYA	SATYA	B-805, SANSKRITI APPARTMENTS, SECTOR-43, NEXT TO AMITY INTERNATIONALSCHOOL, GURAGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PR0033192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		BAJPAI	SATYA	SATYA	SATYA	B-805, SANSKRITI APPARTMENTS, SECTOR-43, NEXT TO AMITY INTERNATIONALSCHOOL, GURAGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PR0033192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEV		BAJPAI	SATYA	SATYA	SATYA	B-805, SANSKRITI APPARTMENTS, SECTOR-43, NEXT TO AMITY INTERNATIONALSCHOOL, GURAGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PR0033192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		BAJPAI	SATYA	SATYA	SATYA	B-805, SANSKRITI APPARTMENTS, SECTOR-43, NEXT TO AMITY INTERNATIONALSCHOOL, GURAGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PR0033192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		BAJPAI	SATYA	SATYA	SATYA	B-805, SANSKRITI APPARTMENTS, SECTOR-43, NEXT TO AMITY INTERNATIONALSCHOOL, GURAGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PR0033192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		BAJPAI	SATYA	SATYA	SATYA	B-805, SANSKRITI APPARTMENTS, SECTOR-43, NEXT TO AMITY INTERNATIONALSCHOOL, GURAGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PR0033192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROOPUM		SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	22 PARK ROAD LAXMAN CHOWK DEHRADVN DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249201	PR0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVLALSHARMA		NO	NO	FY-1
ROOPUM		SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	22 PARK ROAD LAXMAN CHOWK DEHRADVN DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249201	PR0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIVLALSHARMA		NO	NO	FY-5
ROOPUM		SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	22 PARK ROAD LAXMAN CHOWK DEHRADVN DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249201	PR0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIVLALSHARMA		NO	NO	FY-4
ROOPUM		SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	22 PARK ROAD LAXMAN CHOWK DEHRADVN DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249201	PR0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVLALSHARMA		NO	NO	FY-2
ROOPUM		SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	22 PARK ROAD LAXMAN CHOWK DEHRADVN DEHRADUN	INDIA	UTTARAKHAND	TEHRI	249201	PR0033202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVLALSHARMA		NO	NO	FY-3
RAM		SHEKHAR	SHASHANK	SHASHANK	SHASHANK	VILLAGE SAGUNI P O REWAN VIA NADAUL PATNA	INDIA	BIHAR	ARWAL	804454	PR0033221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUPAM		KUMARI	SUNIL	SUNIL	SUNIL	MOON VILLA GANDHI NAGAR WEST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RUPAM		KUMARI	SUNIL	SUNIL	SUNIL	MOON VILLA GANDHI NAGAR WEST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RUPAM		KUMARI	SUNIL	SUNIL	SUNIL	MOON VILLA GANDHI NAGAR WEST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RUPAM		KUMARI	SUNIL	SUNIL	SUNIL	MOON VILLA GANDHI NAGAR WEST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RUPAM		KUMARI	SUNIL	SUNIL	SUNIL	MOON VILLA GANDHI NAGAR WEST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAKHEE			ASHOK	ASHOK	ASHOK	A-59 KANKAR BAGH HOUSING COLONY LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PR0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKHEE			ASHOK	ASHOK	ASHOK	A-59 KANKAR BAGH HOUSING COLONY LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PR0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKHEE			ASHOK	ASHOK	ASHOK	A-59 KANKAR BAGH HOUSING COLONY LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PR0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKHEE			ASHOK	ASHOK	ASHOK	A-59 KANKAR BAGH HOUSING COLONY LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PR0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKHEE			ASHOK	ASHOK	ASHOK	A-59 KANKAR BAGH HOUSING COLONY LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PR0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKHEE			ASHOK	ASHOK	ASHOK	A-59 KANKAR BAGH HOUSING COLONY LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PR0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKHEE			ASHOK	ASHOK	ASHOK	A-59 KANKAR BAGH HOUSING COLONY LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	PR0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRATAP	DUGAR	SRIJASH	SRIJASH	SRIJASH	JAIN MEDICAL & PHARMACEUTICAL - EMPORIUM OPP P.M.C.H. EYE DEPTT ASHOKRAJ PATH PATNA	INDIA	BIHAR	PATNA	800004	PR0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	PRATAP	DUGAR	SRIJASH	SRIJASH	SRIJASH	JAIN MEDICAL & PHARMACEUTICAL - EMPORIUM OPP P.M.C.H. EYE DEPTT ASHOKRAJ PATH PATNA	INDIA	BIHAR	PATNA	800004	PR0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	PRATAP	DUGAR	SRIJASH	SRIJASH	SRIJASH	JAIN MEDICAL & PHARMACEUTICAL - EMPORIUM OPP P.M.C.H. EYE DEPTT ASHOKRAJ PATH PATNA	INDIA	BIHAR	PATNA	800004	PR0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	PRATAP	DUGAR	SRIJASH	SRIJASH	SRIJASH	JAIN MEDICAL & PHARMACEUTICAL - EMPORIUM OPP P.M.C.H. EYE DEPTT ASHOKRAJ PATH PATNA	INDIA	BIHAR	PATNA	800004	PR0033277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RAKESH	KUMAR	SINHA	MAHENDRA	MAHENDRA	MAHENDRA	DALLU CHAK P.O. KHAGAUL PATNA 801105 PATNA	INDIA	BIHAR	ANANDPUR	801105	PR0033278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH	KUMAR	SINHA	MAHENDRA	MAHENDRA	MAHENDRA	DALLU CHAK P.O. KHAGAUL PATNA 801105 PATNA	INDIA	BIHAR	ANANDPUR	801105	PR0033278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	SINHA	MAHENDRA	MAHENDRA	MAHENDRA	DALLU CHAK P.O. KHAGAUL PATNA 801105 PATNA	INDIA	BIHAR	ANANDPUR	801105	PR0033278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH	KUMAR	SINHA	MAHENDRA	MAHENDRA	MAHENDRA	DALLU CHAK P.O. KHAGAUL PATNA 801105 PATNA	INDIA	BIHAR	ANANDPUR	801105	PR0033278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH	KUMAR	SINHA	MAHENDRA	MAHENDRA	MAHENDRA	DALLU CHAK P.O. KHAGAUL PATNA 801105 PATNA	INDIA	BIHAR	ANANDPUR	801105	PR0033278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH	KUMAR	SINHA	MAHENDRA	MAHENDRA	MAHENDRA	DALLU CHAK P.O. KHAGAUL PATNA 801105 PATNA	INDIA	BIHAR	ANANDPUR	801105	PR0033278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	SINHA	MAHENDRA	MAHENDRA	MAHENDRA	DALLU CHAK P.O. KHAGAUL PATNA 801105 PATNA	INDIA	BIHAR	ANANDPUR	801105	PR0033278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		BHATT	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNALAL BHATT RAVINDRANATH TAGOR COLONY DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PR0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		BHATT	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNALAL BHATT RAVINDRANATH TAGOR COLONY DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PR0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR		BHATT	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNALAL BHATT RAVINDRANATH TAGOR COLONY DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PR0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJKUMAR		BHATT	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNALAL BHATT RAVINDRANATH TAGOR COLONY DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PR0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR		BHATT	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNALAL BHATT RAVINDRANATH TAGOR COLONY DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PR0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		BHATT	KRISHNA	KRISHNA	KRISHNA	S/O.KRISHNALAL BHATT RAVINDRANATH TAGOR COLONY DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314001	PR0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANLAL		PANDYA	MANSUKH	MANSUKH	MANSUKH	ATPOST DHAMBOLA DIST DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0033293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMANLAL		PANDYA	MANSUKH	MANSUKH	MANSUKH	ATPOST DHAMBOLA DIST DUNGARPUR DUNGARPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0033293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	NARAIN	MURARKA	GOPAL	GOPAL	GOPAL	MURARKA BHAWAN D 54 155 3 SRI NAGAR COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PR0033297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMADEVIMURARKA		NO	NO	FY-1
RAJENDRA	NARAIN	MURARKA	GOPAL	GOPAL	GOPAL	MURARKA BHAWAN D 54 155 3 SRI NAGAR COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PR0033297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMADEVIMURARKA		NO	NO	FY-2
RAJENDRA	NARAIN	MURARKA	GOPAL	GOPAL	GOPAL	MURARKA BHAWAN D 54 155 3 SRI NAGAR COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PR0033297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMADEVIMURARKA		NO	NO	FY-3
RADHA	KRISHNA	AGRAWAL	NARAYANDAS	NARAYANDAS	NARAYANDAS	K 14/15, JATANBAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA	KRISHNA	AGRAWAL	NARAYANDAS	NARAYANDAS	NARAYANDAS	K 14/15, JATANBAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA	KRISHNA	AGRAWAL	NARAYANDAS	NARAYANDAS	NARAYANDAS	K 14/15, JATANBAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA	KRISHNA	AGRAWAL	NARAYANDAS	NARAYANDAS	NARAYANDAS	K 14/15, JATANBAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHA	KRISHNA	AGRAWAL	NARAYANDAS	NARAYANDAS	NARAYANDAS	K 14/15, JATANBAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHA	KRISHNA	AGRAWAL	NARAYANDAS	NARAYANDAS	NARAYANDAS	K 14/15, JATANBAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0033300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMA	SHANKAR	SINGH	KALP	KALP	KALP	VILLAGE & CO PO LAHIJAN DISTT AZAMGARH U P AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276202	PR0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALAVATIDEVISINGH		NO	NO	FY-1
RAMA	SHANKAR	SINGH	KALP	KALP	KALP	VILLAGE & CO PO LAHIJAN DISTT AZAMGARH U P AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276202	PR0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALAVATIDEVISINGH		NO	NO	FY-2
RAMA	SHANKAR	SINGH	KALP	KALP	KALP	VILLAGE & CO PO LAHIJAN DISTT AZAMGARH U P AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276202	PR0033310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALAVATIDEVISINGH		NO	NO	FY-3
RIJAY	KUMAR	MASKARA	SATYANARAIN	SATYANARAIN	SATYANARAIN	C O SARAF AGENCIES LTD 4 1 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RIJAY	KUMAR	MASKARA	SATYANARAIN	SATYANARAIN	SATYANARAIN	C O SARAF AGENCIES LTD 4 1 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RIJAY	KUMAR	MASKARA	SATYANARAIN	SATYANARAIN	SATYANARAIN	C O SARAF AGENCIES LTD 4 1 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RIJAY	KUMAR	MASKARA	SATYANARAIN	SATYANARAIN	SATYANARAIN	C O SARAF AGENCIES LTD 4 1 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RIJAY	KUMAR	MASKARA	SATYANARAIN	SATYANARAIN	SATYANARAIN	C O SARAF AGENCIES LTD 4 1 RED CROSS PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0033320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHESH		RADHAKRISHNAN	K	K	K	B 8 WEST NANDANVAN CO-OP HSG SO LTD B P S RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0033346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		INDIRARADHAKRISHNANKNRADHAKRISHNAN		NO	NO	FY-5
RADHESH		RADHAKRISHNAN	K	K	K	B 8 WEST NANDANVAN CO-OP HSG SO LTD B P S RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0033346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		INDIRARADHAKRISHNANKNRADHAKRISHNAN		NO	NO	FY-7
RADHESH		RADHAKRISHNAN	K	K	K	B 8 WEST NANDANVAN CO-OP HSG SO LTD B P S RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0033346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		INDIRARADHAKRISHNANKNRADHAKRISHNAN		NO	NO	FY-1
RADHESH		RADHAKRISHNAN	K	K	K	B 8 WEST NANDANVAN CO-OP HSG SO LTD B P S RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0033346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		INDIRARADHAKRISHNANKNRADHAKRISHNAN		NO	NO	FY-3
RADHESH		RADHAKRISHNAN	K	K	K	B 8 WEST NANDANVAN CO-OP HSG SO LTD B P S RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0033346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		INDIRARADHAKRISHNANKNRADHAKRISHNAN		NO	NO	FY-4
RADHESH		RADHAKRISHNAN	K	K	K	B 8 WEST NANDANVAN CO-OP HSG SO LTD B P S RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0033346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		INDIRARADHAKRISHNANKNRADHAKRISHNAN		NO	NO	FY-6
ROOP	CHANS	J SONI	JUGAL	JUGAL	JUGAL	FLAT NO-4 MANEKNAGAR C-2 CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROOP	CHANS	J SONI	JUGAL	JUGAL	JUGAL	FLAT NO-4 MANEKNAGAR C-2 CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROOP	CHANS	J SONI	JUGAL	JUGAL	JUGAL	FLAT NO-4 MANEKNAGAR C-2 CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROOP	CHANS	J SONI	JUGAL	JUGAL	JUGAL	FLAT NO-4 MANEKNAGAR C-2 CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROOP	CHANS	J SONI	JUGAL	JUGAL	JUGAL	FLAT NO-4 MANEKNAGAR C-2 CHANDAVARKAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	NAMDEO	DOIPHODE	NAMDEO	NAMDEO	NAMDEO	7/1 CHANDRODAYA SOCIETY CST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRASHEKHARNAMDEODOIPHODE		NO	NO	FY-1
RAVINDRA	NAMDEO	DOIPHODE	NAMDEO	NAMDEO	NAMDEO	7/1 CHANDRODAYA SOCIETY CST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRASHEKHARNAMDEODOIPHODE		NO	NO	FY-5
RAVINDRA	NAMDEO	DOIPHODE	NAMDEO	NAMDEO	NAMDEO	7/1 CHANDRODAYA SOCIETY CST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRASHEKHARNAMDEODOIPHODE		NO	NO	FY-2
RAVINDRA	NAMDEO	DOIPHODE	NAMDEO	NAMDEO	NAMDEO	7/1 CHANDRODAYA SOCIETY CST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRASHEKHARNAMDEODOIPHODE		NO	NO	FY-3
RAVINDRA	NAMDEO	DOIPHODE	NAMDEO	NAMDEO	NAMDEO	7/1 CHANDRODAYA SOCIETY CST ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRASHEKHARNAMDEODOIPHODE		NO	NO	FY-4
RAJNIKANT	CHUNILAL	SHAH	GHUNILAL	GHUNILAL	GHUNILAL	C-401,DOSTI ELITE,ROAD NO.29 NEXT TO SION TELEPHONE EXCHANGE SION EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0033373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMBENRAJNIKANTSHAH		NO	NO	FY-7
RAJNIKANT	CHUNILAL	SHAH	GHUNILAL	GHUNILAL	GHUNILAL	C-401,DOSTI ELITE,ROAD NO.29 NEXT TO SION TELEPHONE EXCHANGE SION EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0033373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMBENRAJNIKANTSHAH		NO	NO	FY-1
RAJNIKANT	CHUNILAL	SHAH	GHUNILAL	GHUNILAL	GHUNILAL	C-401,DOSTI ELITE,ROAD NO.29 NEXT TO SION TELEPHONE EXCHANGE SION EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0033373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMBENRAJNIKANTSHAH		NO	NO	FY-3
RAMACHANDRA	PANDURANGA	HALLYA	PANDURANGA	PANDURANGA	PANDURANGA	RAM SMRITHI NO.5 SIRUR PARK ROAD, 4TH CROSS, MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILRAMACHANDRAMALLYAGOPIRAMACHANDRAMALLYA		NO	NO	FY-7
RAMACHANDRA	PANDURANGA	HALLYA	PANDURANGA	PANDURANGA	PANDURANGA	RAM SMRITHI NO.5 SIRUR PARK ROAD, 4TH CROSS, MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILRAMACHANDRAMALLYAGOPIRAMACHANDRAMALLYA		NO	NO	FY-2
RAMACHANDRA	PANDURANGA	HALLYA	PANDURANGA	PANDURANGA	PANDURANGA	RAM SMRITHI NO.5 SIRUR PARK ROAD, 4TH CROSS, MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNILRAMACHANDRAMALLYAGOPIRAMACHANDRAMALLYA		NO	NO	FY-6
RADHAKRISHNA	G	HEGDE	GOVIND	GOVIND	GOVIND	FOREST CONTRACTOR YELLAPUR ROAD SIRSI UTTAR KANNADA DISTRICT KARBATAKA STATESIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0033389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRISHNAMURTHYRHEGDE		NO	NO	FY-6
R		VISWANATH	B	B	B	48/2 7TH CROSS MALLESWARAM BANAGLORE 560003 BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMAVISHWANATH		NO	NO	FY-1
R		VISWANATH	B	B	B	48/2 7TH CROSS MALLESWARAM BANAGLORE 560003 BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMAVISHWANATH		NO	NO	FY-2
R	V	RADHA	B	B	B	64 PIPE LINE WEST KASTURINAGAR MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PR0033394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	V	RADHA	B	B	B	64 PIPE LINE WEST KASTURINAGAR MYSORE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PR0033394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR		RATHI	RAMARAKH	RAMARAKH	RAMARAKH	C\O MOHANLAL RATHI AND BROS 163 LAXMANRAO ROAD R T STREER CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAMESHWAR		RATHI	RAMARAKH	RAMARAKH	RAMARAKH	C\O MOHANLAL RATHI AND BROS 163 LAXMANRAO ROAD R T STREER CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAMESHWAR		RATHI	RAMARAKH	RAMARAKH	RAMARAKH	C\O MOHANLAL RATHI AND BROS 163 LAXMANRAO ROAD R T STREER CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAMESHWAR		RATHI	RAMARAKH	RAMARAKH	RAMARAKH	C\O MOHANLAL RATHI AND BROS 163 LAXMANRAO ROAD R T STREER CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
RAMESHWAR		RATHI	RAMARAKH	RAMARAKH	RAMARAKH	C\O MOHANLAL RATHI AND BROS 163 LAXMANRAO ROAD R T STREER CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAMESHWAR		RATHI	RAMARAKH	RAMARAKH	RAMARAKH	C\O MOHANLAL RATHI AND BROS 163 LAXMANRAO ROAD R T STREER CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR		RATHI	RAMARAKH	RAMARAKH	RAMARAKH	C\O MOHANLAL RATHI AND BROS 163 LAXMANRAO ROAD R T STREER CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAM	T	CHUGH	THAKUR	THAKUR	THAKUR	4, JALA DARSHAN NO.56 CENTRAL STREET, 8TH BLOCK , NEAR WATER TANK KUMAR PARK(W) BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THAKURDCHUGH		NO	NO	FY-1
RAM	T	CHUGH	THAKUR	THAKUR	THAKUR	4, JALA DARSHAN NO.56 CENTRAL STREET, 8TH BLOCK , NEAR WATER TANK KUMAR PARK(W) BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THAKURDCHUGH		NO	NO	FY-5
RAM	T	CHUGH	THAKUR	THAKUR	THAKUR	4, JALA DARSHAN NO.56 CENTRAL STREET, 8TH BLOCK , NEAR WATER TANK KUMAR PARK(W) BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		THAKURDCHUGH		NO	NO	FY-6
RAM	T	CHUGH	THAKUR	THAKUR	THAKUR	4, JALA DARSHAN NO.56 CENTRAL STREET, 8TH BLOCK , NEAR WATER TANK KUMAR PARK(W) BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		THAKURDCHUGH		NO	NO	FY-7
RAM	T	CHUGH	THAKUR	THAKUR	THAKUR	4, JALA DARSHAN NO.56 CENTRAL STREET, 8TH BLOCK , NEAR WATER TANK KUMAR PARK(W) BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		THAKURDCHUGH		NO	NO	FY-4
RAM	T	CHUGH	THAKUR	THAKUR	THAKUR	4, JALA DARSHAN NO.56 CENTRAL STREET, 8TH BLOCK , NEAR WATER TANK KUMAR PARK(W) BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THAKURDCHUGH		NO	NO	FY-2
RAM	T	CHUGH	THAKUR	THAKUR	THAKUR	4, JALA DARSHAN NO.56 CENTRAL STREET, 8TH BLOCK , NEAR WATER TANK KUMAR PARK(W) BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PR0033406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THAKURDCHUGH		NO	NO	FY-3
RADHAKRISHNA	BHAGIRAT	KABARA	NIL	NIL	NIL	NEAR BUSSTAND BANHATTI DIST BIJAPUR BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PR0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHAKRISHNA	BHAGIRAT	KABARA	NIL	NIL	NIL	NEAR BUSSTAND BANHATTI DIST BIJAPUR BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PR0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHAKRISHNA	BHAGIRAT	KABARA	NIL	NIL	NIL	NEAR BUSSTAND BANHATTI DIST BIJAPUR BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PR0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHAKRISHNA	BHAGIRAT	KABARA	NIL	NIL	NIL	NEAR BUSSTAND BANHATTI DIST BIJAPUR BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PR0033416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMAKRISHNA	S	V	NIL	NIL	NIL	263 15 D CROSS MAHALAKSHMIPURA II STAGE II PHASE WEST OF CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PR0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAKRISHNA	S	V	NIL	NIL	NIL	263 15 D CROSS MAHALAKSHMIPURA II STAGE II PHASE WEST OF CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PR0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAKRISHNA	S	V	NIL	NIL	NIL	263 15 D CROSS MAHALAKSHMIPURA II STAGE II PHASE WEST OF CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PR0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMANANDA	PAI	V	N	N	N	ASWATHI AZCHAVATTOM CALICUT	INDIA	KERALA	CALICUT	673007	PR0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSEELAPAIR		NO	NO	FY-5
RAMANANDA	PAI	V	N	N	N	ASWATHI AZCHAVATTOM CALICUT	INDIA	KERALA	CALICUT	673007	PR0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSEELAPAIR		NO	NO	FY-7
RAMANANDA	PAI	V	N	N	N	ASWATHI AZCHAVATTOM CALICUT	INDIA	KERALA	CALICUT	673007	PR0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSEELAPAIR		NO	NO	FY-4
RAMANANDA	PAI	V	N	N	N	ASWATHI AZCHAVATTOM CALICUT	INDIA	KERALA	CALICUT	673007	PR0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSEELAPAIR		NO	NO	FY-2
RAMANANDA	PAI	V	N	N	N	ASWATHI AZCHAVATTOM CALICUT	INDIA	KERALA	CALICUT	673007	PR0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSEELAPAIR		NO	NO	FY-1
RAMANANDA	PAI	V	N	N	N	ASWATHI AZCHAVATTOM CALICUT	INDIA	KERALA	CALICUT	673007	PR0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSEELAPAIR		NO	NO	FY-6
RAMANANDA	PAI	V	N	N	N	ASWATHI AZCHAVATTOM CALICUT	INDIA	KERALA	CALICUT	673007	PR0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSEELAPAIR		NO	NO	FY-3
RADHA		HEGDE	RAGHUPATI	RAGHUPATI	RAGHUPATI	GURUKRUPA AT & PO TARGOD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R		USHA	K	K	K	78 AECS LAYOUT 3RD STAGE1ST MAIN ROAD NAGASHETTYHALLINEAR EKAI PUBLIC SCHOOL	INDIA	MAHARASHTRA	PANVEL		PR0033443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGINI	NAVIN	THAKKER	NAVIN	NAVIN	NAVIN	FLAT NO.102 S.NO.614/613, GANGADHAM, BULDING NO.B/3, BIBWEWADI LULLA NAGARROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0033452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVINODHAVJITHAKKER		NO	NO	FY-3
RAVINDRA	GANESH	RANADE	NIL	NIL	NIL	10,SAINATH CO-OP HSG SOCIETY PENDSE NAGAR ROAD NO.1 SARASWAT COLONY NEARPANCHAYAT WELL DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SWATIRAVINDRARANADE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVINDRA	GANESH	RANADE	NIL	NIL	NIL	10,SAINATH CO-OP HSG SOCIETY PENDSE NAGAR ROAD NO.1 SARASWAT COLONY NEARPANCHAYAT WELL DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SWATIRAVINDRARANADE		NO	NO	FY-5
RAVINDRA	GANESH	RANADE	NIL	NIL	NIL	10,SAINATH CO-OP HSG SOCIETY PENDSE NAGAR ROAD NO.1 SARASWAT COLONY NEARPANCHAYAT WELL DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SWATIRAVINDRARANADE		NO	NO	FY-4
RAVINDRA	GANESH	RANADE	NIL	NIL	NIL	10,SAINATH CO-OP HSG SOCIETY PENDSE NAGAR ROAD NO.1 SARASWAT COLONY NEARPANCHAYAT WELL DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SWATIRAVINDRARANADE		NO	NO	FY-2
RAVINDRA	GANESH	RANADE	NIL	NIL	NIL	10,SAINATH CO-OP HSG SOCIETY PENDSE NAGAR ROAD NO.1 SARASWAT COLONY NEARPANCHAYAT WELL DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SWATIRAVINDRARANADE		NO	NO	FY-6
RAVINDRA	GANESH	RANADE	NIL	NIL	NIL	10,SAINATH CO-OP HSG SOCIETY PENDSE NAGAR ROAD NO.1 SARASWAT COLONY NEARPANCHAYAT WELL DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0033463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SWATIRAVINDRARANADE		NO	NO	FY-3
RAMKRISHNA	LAKSHAMAN	KULKARNI	LAKSHAMAN	LAKSHAMAN	LAKSHAMAN	BHARDWAJ SANMITRA SOCIETY BEHIND STATE BANK MALEGAON NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJANIRAMKRISHNAKULKARNI		NO	NO	FY-1
RAMKRISHNA	LAKSHAMAN	KULKARNI	LAKSHAMAN	LAKSHAMAN	LAKSHAMAN	BHARDWAJ SANMITRA SOCIETY BEHIND STATE BANK MALEGAON NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJANIRAMKRISHNAKULKARNI		NO	NO	FY-5
RAMKRISHNA	LAKSHAMAN	KULKARNI	LAKSHAMAN	LAKSHAMAN	LAKSHAMAN	BHARDWAJ SANMITRA SOCIETY BEHIND STATE BANK MALEGAON NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJANIRAMKRISHNAKULKARNI		NO	NO	FY-3
RAMKRISHNA	LAKSHAMAN	KULKARNI	LAKSHAMAN	LAKSHAMAN	LAKSHAMAN	BHARDWAJ SANMITRA SOCIETY BEHIND STATE BANK MALEGAON NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJANIRAMKRISHNAKULKARNI		NO	NO	FY-4
RAMKRISHNA	LAKSHAMAN	KULKARNI	LAKSHAMAN	LAKSHAMAN	LAKSHAMAN	BHARDWAJ SANMITRA SOCIETY BEHIND STATE BANK MALEGAON NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJANIRAMKRISHNAKULKARNI		NO	NO	FY-2
RAMESH	H	RAO	H	H	H	209,SOUTH BLOCK MY HOME GLORY APTS., 10-5-6,MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0033478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		HRSHASHI		NO	NO	FY-1
RAMESH	H	RAO	H	H	H	209,SOUTH BLOCK MY HOME GLORY APTS., 10-5-6,MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0033478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		HRSHASHI		NO	NO	FY-3
RAMESH	H	RAO	H	H	H	209,SOUTH BLOCK MY HOME GLORY APTS., 10-5-6,MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0033478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		HRSHASHI		NO	NO	FY-2
RAVINDRA	KEMPANNA	BHOPALE	BHOPALE	BHOPALE	BHOPALE	P.NO.B-20 S.NO.27 MANMOHAN SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0033484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJAN	DATTATRAY	PHALLE	DATTATRAY	DATTATRAY	DATTATRAY	GOKHALE NAKA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0033486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJESHREERAJANPHALE		NO	NO	FY-1
RAJAN	DATTATRAY	PHALLE	DATTATRAY	DATTATRAY	DATTATRAY	GOKHALE NAKA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0033486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJESHREERAJANPHALE		NO	NO	FY-2
RAJAN	DATTATRAY	PHALLE	DATTATRAY	DATTATRAY	DATTATRAY	GOKHALE NAKA RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0033486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJESHREERAJANPHALE		NO	NO	FY-3
RAJASHRI	HINDURAO	SHINDE	HINDURAO	HINDURAO	HINDURAO	C/O H R SHINDE HIRA PLOT NO 15 DEOKAR PANAND OPP DATTA TEMPLE SHIVAJI NAGARKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PR0033489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HINDURAORAMCHANDRASHINDEUDAYHINDURAOSHINDE		NO	NO	FY-7
RAJASHRI	HINDURAO	SHINDE	HINDURAO	HINDURAO	HINDURAO	C/O H R SHINDE HIRA PLOT NO 15 DEOKAR PANAND OPP DATTA TEMPLE SHIVAJI NAGARKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PR0033489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HINDURAORAMCHANDRASHINDEUDAYHINDURAOSHINDE		NO	NO	FY-2
RAJESH	NANJI	SHAH	NANJI	NANJI	NANJI	JANATA READYMADE STORES 28 NAVI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PR0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NANJISUNDARJISHAHBHANUMATINANJISHAH		NO	NO	FY-7
RAJESH	NANJI	SHAH	NANJI	NANJI	NANJI	JANATA READYMADE STORES 28 NAVI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PR0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NANJISUNDARJISHAHBHANUMATINANJISHAH		NO	NO	FY-1
ROHIT	MAGANLAL	UDANI	MAGANLAL	MAGANLAL	MAGANLAL	321 D8 DR AMBEDKAR ROAD DIVA NIKETAN 1ST FLOOR MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0033514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ROHIT	MAGANLAL	UDANI	MAGANLAL	MAGANLAL	MAGANLAL	321 D8 DR AMBEDKAR ROAD DIVA NIKETAN 1ST FLOOR MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0033514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ROHIT	MAGANLAL	UDANI	MAGANLAL	MAGANLAL	MAGANLAL	321 D8 DR AMBEDKAR ROAD DIVA NIKETAN 1ST FLOOR MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0033514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ROHIT	MAGANLAL	UDANI	MAGANLAL	MAGANLAL	MAGANLAL	321 D8 DR AMBEDKAR ROAD DIVA NIKETAN 1ST FLOOR MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0033514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH		UDIPI	U	U	U	UHDE INDIA LTD SARVODAYA HOSP.COMPLEX 3RD FLOOR RIFFLIE RANGE ROAD GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		UCRAO		NO	NO	FY-1
RAJESH		UDIPI	U	U	U	UHDE INDIA LTD SARVODAYA HOSP.COMPLEX 3RD FLOOR RIFFLIE RANGE ROAD GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		UCRAO		NO	NO	FY-3
RAJESH		UDIPI	U	U	U	UHDE INDIA LTD SARVODAYA HOSP.COMPLEX 3RD FLOOR RIFFLIE RANGE ROAD GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		UCRAO		NO	NO	FY-5
RAJESH		UDIPI	U	U	U	UHDE INDIA LTD SARVODAYA HOSP.COMPLEX 3RD FLOOR RIFFLIE RANGE ROAD GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		UCRAO		NO	NO	FY-2
RAJESH		UDIPI	U	U	U	UHDE INDIA LTD SARVODAYA HOSP.COMPLEX 3RD FLOOR RIFFLIE RANGE ROAD GHATKOPARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0033536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		UCRAO		NO	NO	FY-4
RAJKUMARI	U	MUTHA	UGAMRAJ	UGAMRAJ	UGAMRAJ	702, AASHIRWAD BUILDING 10TH KHET WADI LANE PAWWALA ESTATE , 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		UGAMRAJPMUTHA		NO	NO	FY-1
RAJKUMARI	U	MUTHA	UGAMRAJ	UGAMRAJ	UGAMRAJ	702, AASHIRWAD BUILDING 10TH KHET WADI LANE PAWWALA ESTATE , 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		UGAMRAJPMUTHA		NO	NO	FY-7
RAJKUMARI	U	MUTHA	UGAMRAJ	UGAMRAJ	UGAMRAJ	702, AASHIRWAD BUILDING 10TH KHET WADI LANE PAWWALA ESTATE , 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		UGAMRAJPMUTHA		NO	NO	FY-5
RAJKUMARI	U	MUTHA	UGAMRAJ	UGAMRAJ	UGAMRAJ	702, AASHIRWAD BUILDING 10TH KHET WADI LANE PAWWALA ESTATE , 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UGAMRAJPMUTHA		NO	NO	FY-3
RAJKUMARI	U	MUTHA	UGAMRAJ	UGAMRAJ	UGAMRAJ	702, AASHIRWAD BUILDING 10TH KHET WADI LANE PAWWALA ESTATE , 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		UGAMRAJPMUTHA		NO	NO	FY-6
RAJKUMARI	U	MUTHA	UGAMRAJ	UGAMRAJ	UGAMRAJ	702, AASHIRWAD BUILDING 10TH KHET WADI LANE PAWWALA ESTATE , 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		UGAMRAJPMUTHA		NO	NO	FY-2
RAJKUMARI	U	MUTHA	UGAMRAJ	UGAMRAJ	UGAMRAJ	702, AASHIRWAD BUILDING 10TH KHET WADI LANE PAWWALA ESTATE , 7TH FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0033542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		UGAMRAJPMUTHA		NO	NO	FY-4
RAMKINKAR		MANDAL	CHARUCHANDRA	CHARUCHANDRA	CHARUCHANDRA	QR NO.108, ST. NO. 11 SEC NO.10 P.O.BHILAI-6 DIST.DURG.M.P. BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PR0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANJALIMANDAL		NO	NO	FY-1
RAMKINKAR		MANDAL	CHARUCHANDRA	CHARUCHANDRA	CHARUCHANDRA	QR NO.108, ST. NO. 11 SEC NO.10 P.O.BHILAI-6 DIST.DURG.M.P. BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PR0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANJALIMANDAL		NO	NO	FY-3
RAMKINKAR		MANDAL	CHARUCHANDRA	CHARUCHANDRA	CHARUCHANDRA	QR NO.108, ST. NO. 11 SEC NO.10 P.O.BHILAI-6 DIST.DURG.M.P. BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PR0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANJALIMANDAL		NO	NO	FY-2
RAMAIAH		S	SUDALAIMUTHU	SUDALAIMUTHU	SUDALAIMUTHU	FLAT NO 604 SATYAM 3 RAHEJA COMPLEX WESTERN EXPRESS HIGHWAY MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANBALAGANR		NO	NO	FY-1
RAMAIAH		S	SUDALAIMUTHU	SUDALAIMUTHU	SUDALAIMUTHU	FLAT NO 604 SATYAM 3 RAHEJA COMPLEX WESTERN EXPRESS HIGHWAY MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANBALAGANR		NO	NO	FY-2
RAMAIAH		S	SUDALAIMUTHU	SUDALAIMUTHU	SUDALAIMUTHU	FLAT NO 604 SATYAM 3 RAHEJA COMPLEX WESTERN EXPRESS HIGHWAY MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANBALAGANR		NO	NO	FY-3
RANJAN	BHUPENDRA	SHETH	BHUPENDRA	BHUPENDRA	BHUPENDRA	VARDHAMAN NAGAR MALEGAON 423203 NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RANJAN	BHUPENDRA	SHETH	BHUPENDRA	BHUPENDRA	BHUPENDRA	VARDHAMAN NAGAR MALEGAON 423203 NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RANJAN	BHUPENDRA	SHETH	BHUPENDRA	BHUPENDRA	BHUPENDRA	VARDHAMAN NAGAR MALEGAON 423203 NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RANJAN	BHUPENDRA	SHETH	BHUPENDRA	BHUPENDRA	BHUPENDRA	VARDHAMAN NAGAR MALEGAON 423203 NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RANJAN	BHUPENDRA	SHETH	BHUPENDRA	BHUPENDRA	BHUPENDRA	VARDHAMAN NAGAR MALEGAON 423203 NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PR0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RANJAN	KUMAR	BAG	NIL	NIL	NIL	1,BARRACKPORE TRUNK ROAD P.O. COSSIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PR0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJAN	KUMAR	BAG	NIL	NIL	NIL	1,BARRACKPORE TRUNK ROAD P.O. COSSIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PR0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJAN	KUMAR	BAG	NIL	NIL	NIL	1,BARRACKPORE TRUNK ROAD P.O. COSSIPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PR0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVIKIRAN	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KAMALINICHHAGANLALNIRBHAVANE		NO	NO	FY-1
RAVIKIRAN	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KAMALINICHHAGANLALNIRBHAVANE		NO	NO	FY-5
RAVIKIRAN	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAMALINICHHAGANLALNIRBHAVANE		NO	NO	FY-3
RAVIKIRAN	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KAMALINICHHAGANLALNIRBHAVANE		NO	NO	FY-6
RAVIKIRAN	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KAMALINICHHAGANLALNIRBHAVANE		NO	NO	FY-2
RAVIKIRAN	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KAMALINICHHAGANLALNIRBHAVANE		NO	NO	FY-7
RAVIKIRAN	CHHAGANLAL	NIRBHAVANE	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	2/32 PRAGATI CO OP HSG SOCIETY V P NAIK ROAD NEAR S G BARVE MARG CROSSINGCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0033635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KAMALINICHHAGANLALNIRBHAVANE		NO	NO	FY-4
RAJENDRA	KUMAR	RAJA	NATWARLAL	NATWARLAL	NATWARLAL	165, OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0033646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	KUMAR	RAJA	NATWARLAL	NATWARLAL	NATWARLAL	165, OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0033646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRA	KUMAR	RAJA	NATWARLAL	NATWARLAL	NATWARLAL	165, OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0033646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	KUMAR	RAJA	NATWARLAL	NATWARLAL	NATWARLAL	165, OLD CHINA BAZAR STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0033646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		MEHTA	NAWAL	NAWAL	NAWAL	FLAT NO.177, JANTA FLATS, NAND NAGRI, DELHI	INDIA	DELHI	NEW DELHI	110093	PR0033661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ		MEHTA	NAWAL	NAWAL	NAWAL	FLAT NO.177, JANTA FLATS, NAND NAGRI, DELHI	INDIA	DELHI	NEW DELHI	110093	PR0033661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAO		YNV	Y	Y	Y	49 TYPE 4 SECTOR 1 BHEL TOWN SHIP RANIPUR HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0033662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIRMALARAO		NO	NO	FY-1
RAO		YNV	Y	Y	Y	49 TYPE 4 SECTOR 1 BHEL TOWN SHIP RANIPUR HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0033662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NIRMALARAO		NO	NO	FY-2
RAO		YNV	Y	Y	Y	49 TYPE 4 SECTOR 1 BHEL TOWN SHIP RANIPUR HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0033662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIRMALARAO		NO	NO	FY-3
RAJ	KUMAR	CHADHA	BODH	BODH	BODH	D 324 DEFENCE COLONY NEW DELHIH110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0033668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJIVCHADHA		NO	NO	FY-1
RAJ	KUMAR	CHADHA	BODH	BODH	BODH	D 324 DEFENCE COLONY NEW DELHIH110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0033668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJIVCHADHA		NO	NO	FY-3
RAJ	KUMAR	CHADHA	BODH	BODH	BODH	D 324 DEFENCE COLONY NEW DELHIH110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0033668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJIVCHADHA		NO	NO	FY-2
RAMESH		UBEROI	R	R	R	H.NO-B-3,SECOND FLOOR CAPTAIN GAUR MARGEAST OF KAILASH,SOUTH DELHIDELHI	INDIA	DELHI	NEW DELHI	110065	PR0033673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAKESHUBEROI		NO	NO	FY-5
RAJESH	KUMAR	CHAWLA	SUNDER	SUNDER	SUNDER	S/O S.H SUNDERLAL CHAWLA 458-A, BLOCK PADAMPUR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335041	PR0033679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	CHAWLA	SUNDER	SUNDER	SUNDER	S/O S.H SUNDERLAL CHAWLA 458-A, BLOCK PADAMPUR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335041	PR0033679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	CHAWLA	SUNDER	SUNDER	SUNDER	S/O S.H SUNDERLAL CHAWLA 458-A, BLOCK PADAMPUR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335041	PR0033679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	CHAWLA	SUNDER	SUNDER	SUNDER	S/O S.H SUNDERLAL CHAWLA 458-A, BLOCK PADAMPUR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335041	PR0033679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAVI		BALA	ASHOK	ASHOK	ASHOK	C/O ASHOKA TRADING COMPANY ALHAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PR0033682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ASHOKKUMARGUPTA		NO	NO	FY-7
RAVI		BALA	ASHOK	ASHOK	ASHOK	C/O ASHOKA TRADING COMPANY ALHAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PR0033682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ASHOKKUMARGUPTA		NO	NO	FY-6
RAVI		BALA	ASHOK	ASHOK	ASHOK	C/O ASHOKA TRADING COMPANY ALHAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PR0033682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ASHOKKUMARGUPTA		NO	NO	FY-3
RAVI	KANT	SRIVASTAVA	JAMUNA	JAMUNA	JAMUNA	C-II/33, MOTIBAGH I NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAMOHINISRIVASTAVA		NO	NO	FY-5
RAVI	KANT	SRIVASTAVA	JAMUNA	JAMUNA	JAMUNA	C-II/33, MOTIBAGH I NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAMOHINISRIVASTAVA		NO	NO	FY-1
RAVI	KANT	SRIVASTAVA	JAMUNA	JAMUNA	JAMUNA	C-II/33, MOTIBAGH I NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAMOHINISRIVASTAVA		NO	NO	FY-4
RAVI	KANT	SRIVASTAVA	JAMUNA	JAMUNA	JAMUNA	C-II/33, MOTIBAGH I NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAMOHINISRIVASTAVA		NO	NO	FY-3
RAVI	KANT	SRIVASTAVA	JAMUNA	JAMUNA	JAMUNA	C-II/33, MOTIBAGH I NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAMOHINISRIVASTAVA		NO	NO	FY-2
RAVINDER		NATH	JAI	JAI	JAI	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDER		NATH	JAI	JAI	JAI	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDER		NATH	JAI	JAI	JAI	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDER		NATH	JAI	JAI	JAI	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		NATH	JAI	JAI	JAI	124 VISTA VILLA GREEN WOODS CITY SECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHA		KRISHNAN	N	N	N	H-204 YAMUNA APARTMENTS ALAKNANDAA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0033702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJESWARIGKRISHNAN		NO	NO	FY-3
R	GEETHA	KUMAR	S	S	S	C/O S.K.NAIR COMDT.. RHPD, BENGDUBI DARJEELING DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734424	PR0033708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SKNAIR		NO	NO	FY-1
R	GEETHA	KUMAR	S	S	S	C/O S.K.NAIR COMDT.. RHPD, BENGDUBI DARJEELING DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734424	PR0033708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SKNAIR		NO	NO	FY-7
R	GEETHA	KUMAR	S	S	S	C/O S.K.NAIR COMDT.. RHPD, BENGDUBI DARJEELING DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734424	PR0033708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SKNAIR		NO	NO	FY-3
R	GEETHA	KUMAR	S	S	S	C/O S.K.NAIR COMDT.. RHPD, BENGDUBI DARJEELING DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734424	PR0033708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SKNAIR		NO	NO	FY-2
R	GEETHA	KUMAR	S	S	S	C/O S.K.NAIR COMDT.. RHPD, BENGDUBI DARJEELING DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734424	PR0033708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SKNAIR		NO	NO	FY-5
R	GEETHA	KUMAR	S	S	S	C/O S.K.NAIR COMDT.. RHPD, BENGDUBI DARJEELING DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734424	PR0033708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SKNAIR		NO	NO	FY-6
R	GEETHA	KUMAR	S	S	S	C/O S.K.NAIR COMDT.. RHPD, BENGDUBI DARJEELING DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734424	PR0033708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SKNAIR		NO	NO	FY-4
RAJEN	KANAI	MAITY	KANAINAKUR	KANAINAKUR	KANAINAKUR	25 OMCHAWL NEAR MANGLASCHOOL BEHIND TATA POWER THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PR0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DURGARAJENMAITY		NO	NO	FY-5
RAJEN	KANAI	MAITY	KANAINAKUR	KANAINAKUR	KANAINAKUR	25 OMCHAWL NEAR MANGLASCHOOL BEHIND TATA POWER THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PR0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DURGARAJENMAITY		NO	NO	FY-1
RAJEN	KANAI	MAITY	KANAINAKUR	KANAINAKUR	KANAINAKUR	25 OMCHAWL NEAR MANGLASCHOOL BEHIND TATA POWER THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PR0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DURGARAJENMAITY		NO	NO	FY-4
RAJEN	KANAI	MAITY	KANAINAKUR	KANAINAKUR	KANAINAKUR	25 OMCHAWL NEAR MANGLASCHOOL BEHIND TATA POWER THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PR0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DURGARAJENMAITY		NO	NO	FY-2
RAJEN	KANAI	MAITY	KANAINAKUR	KANAINAKUR	KANAINAKUR	25 OMCHAWL NEAR MANGLASCHOOL BEHIND TATA POWER THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PR0033749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DURGARAJENMAITY		NO	NO	FY-3
RAMESH	TRIMBAK	KASAR	T	T	T	302 DATTA DARSHAN VISHNU NAGAR PHULE ROAD DOMBIVLE WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANUPAMARAMESHKASAR		NO	NO	FY-1
RAMESH	TRIMBAK	KASAR	T	T	T	302 DATTA DARSHAN VISHNU NAGAR PHULE ROAD DOMBIVLE WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANUPAMARAMESHKASAR		NO	NO	FY-5
RAMESH	TRIMBAK	KASAR	T	T	T	302 DATTA DARSHAN VISHNU NAGAR PHULE ROAD DOMBIVLE WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANUPAMARAMESHKASAR		NO	NO	FY-7
RAMESH	TRIMBAK	KASAR	T	T	T	302 DATTA DARSHAN VISHNU NAGAR PHULE ROAD DOMBIVLE WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANUPAMARAMESHKASAR		NO	NO	FY-2
RAMESH	TRIMBAK	KASAR	T	T	T	302 DATTA DARSHAN VISHNU NAGAR PHULE ROAD DOMBIVLE WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANUPAMARAMESHKASAR		NO	NO	FY-6
RAMESH	TRIMBAK	KASAR	T	T	T	302 DATTA DARSHAN VISHNU NAGAR PHULE ROAD DOMBIVLE WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANUPAMARAMESHKASAR		NO	NO	FY-3
RAMESH	TRIMBAK	KASAR	T	T	T	302 DATTA DARSHAN VISHNU NAGAR PHULE ROAD DOMBIVLE WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANUPAMARAMESHKASAR		NO	NO	FY-4
RAJENDRA	KUMAR	GUAPTA	GAYA	GAYA	GAYA	256PEMESWAR GATE GALI NO.6 FIROZABAD U.P. FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PR0033805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	GUAPTA	GAYA	GAYA	GAYA	256PEMESWAR GATE GALI NO.6 FIROZABAD U.P. FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PR0033805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	GUAPTA	GAYA	GAYA	GAYA	256PEMESWAR GATE GALI NO.6 FIROZABAD U.P. FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PR0033805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RENU		JAJU	VIDYADHAR	VIDYADHAR	VIDYADHAR	C/O. V D JAJU, A-104, KAMAL VRINDAVAN APPARTMENTS, D-2, MEERA MARG, BANIPARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0033838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RENU		JAJU	VIDYADHAR	VIDYADHAR	VIDYADHAR	C/O. V D JAJU, A-104, KAMAL VRINDAVAN APPARTMENTS, D-2, MEERA MARG, BANIPARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0033838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU		JAJU	VIDYADHAR	VIDYADHAR	VIDYADHAR	C/O. V D JAJU, A-104, KAMAL VRINDAVAN APPARTMENTS, D-2, MEERA MARG, BANIPARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0033838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU		JAJU	VIDYADHAR	VIDYADHAR	VIDYADHAR	C/O. V D JAJU, A-104, KAMAL VRINDAVAN APPARTMENTS, D-2, MEERA MARG, BANIPARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0033838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENU		JAJU	VIDYADHAR	VIDYADHAR	VIDYADHAR	C/O. V D JAJU, A-104, KAMAL VRINDAVAN APPARTMENTS, D-2, MEERA MARG, BANIPARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0033838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		JAJU	VIDYADHAR	VIDYADHAR	VIDYADHAR	C/O. V D JAJU, A-104, KAMAL VRINDAVAN APPARTMENTS, D-2, MEERA MARG, BANIPARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0033838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RENU		JAJU	VIDYADHAR	VIDYADHAR	VIDYADHAR	C/O. V D JAJU, A-104, KAMAL VRINDAVAN APPARTMENTS, D-2, MEERA MARG, BANIPARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0033838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHEYSHYAM		GUPTA	RAMJILAL	RAMJILAL	RAMJILAL	A-16 GUPTA BHAVAN RAMNAGAR COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RADHEYSHYAM		GUPTA	RAMJILAL	RAMJILAL	RAMJILAL	A-16 GUPTA BHAVAN RAMNAGAR COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0033848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMRAJ	LAL	GUPTA	HARKISHAN	HARKISHAN	HARKISHAN	D-159 B SAVITRI PATH BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PREMPRAKASHGUPTA		NO	NO	FY-1
RAMRAJ	LAL	GUPTA	HARKISHAN	HARKISHAN	HARKISHAN	D-159 B SAVITRI PATH BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PREMPRAKASHGUPTA		NO	NO	FY-2
RAMRAJ	LAL	GUPTA	HARKISHAN	HARKISHAN	HARKISHAN	D-159 B SAVITRI PATH BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PREMPRAKASHGUPTA		NO	NO	FY-6
RAM	KARAN	KHICHI	SHRI	SHRI	SHRI	BHANWAR SADAN KRISHI MANDI ROAD BAGRA COLONY KUCHAMAN CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341508	PR0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	KARAN	KHICHI	SHRI	SHRI	SHRI	BHANWAR SADAN KRISHI MANDI ROAD BAGRA COLONY KUCHAMAN CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341508	PR0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	KARAN	KHICHI	SHRI	SHRI	SHRI	BHANWAR SADAN KRISHI MANDI ROAD BAGRA COLONY KUCHAMAN CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341508	PR0033890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ		KAUR	TARA	TARA	TARA	TARA SINGH NEAR NEW BUS STANDMAHIL PUR	INDIA	PUNJAB	HOSHIARPUR	146105	PR0033894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	TARASINGHBAINS	TARASINGHBAINS		NO	NO	FY-3
RAJ		KAUR	TARA	TARA	TARA	TARA SINGH NEAR NEW BUS STANDMAHIL PUR	INDIA	PUNJAB	HOSHIARPUR	146105	PR0033894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	TARASINGHBAINS	TARASINGHBAINS		NO	NO	FY-2
RAJ		KAUR	TARA	TARA	TARA	TARA SINGH NEAR NEW BUS STANDMAHIL PUR	INDIA	PUNJAB	HOSHIARPUR	146105	PR0033894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	TARASINGHBAINS	TARASINGHBAINS		NO	NO	FY-4
RANI		BHATIA	NARINDER	NARINDER	NARINDER	WG 49B SARAJ KUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0033896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NARINDERPALBHATIA		NO	NO	FY-1
RANI		BHATIA	NARINDER	NARINDER	NARINDER	WG 49B SARAJ KUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0033896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NARINDERPALBHATIA		NO	NO	FY-7
RANI		BHATIA	NARINDER	NARINDER	NARINDER	WG 49B SARAJ KUNJ JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0033896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NARINDERPALBHATIA		NO	NO	FY-3
RAJVINDER		KAUR	NIL	NIL	NIL	C/O SURJIT SINGH V & PO ALAWALPUR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144301	PR0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJVINDER		KAUR	NIL	NIL	NIL	C/O SURJIT SINGH V & PO ALAWALPUR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144301	PR0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJVINDER		KAUR	NIL	NIL	NIL	C/O SURJIT SINGH V & PO ALAWALPUR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144301	PR0033898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		KUMAR	KEWAL	KEWAL	KEWAL	2 NEW HARBANS NAGAR NEAR SHIV MANDIR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PR0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVINDER		KUMAR	KEWAL	KEWAL	KEWAL	2 NEW HARBANS NAGAR NEAR SHIV MANDIR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PR0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAVINDER		KUMAR	KEWAL	KEWAL	KEWAL	2 NEW HARBANS NAGAR NEAR SHIV MANDIR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PR0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAVINDER		KUMAR	KEWAL	KEWAL	KEWAL	2 NEW HARBANS NAGAR NEAR SHIV MANDIR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PR0033903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMPARTAP	PURI	HARPARTAP RAI PURI	MADHORAM	MADHORAM	MADHORAM	BHAGAT SINGH STREET KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PR0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMPARTAP	PURI	HARPARTAP RAI PURI	MADHORAM	MADHORAM	MADHORAM	BHAGAT SINGH STREET KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PR0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMPARTAP	PURI	HARPARTAP RAI PURI	MADHORAM	MADHORAM	MADHORAM	BHAGAT SINGH STREET KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PR0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMPARTAP	PURI	HARPARTAP RAI PURI	MADHORAM	MADHORAM	MADHORAM	BHAGAT SINGH STREET KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PR0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMPARTAP	PURI	HARPARTAP RAI PURI	MADHORAM	MADHORAM	MADHORAM	BHAGAT SINGH STREET KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PR0033904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJINDER	SINGH	PANA	HARNAM	HARNAM	HARNAM	30, FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAJINDER	SINGH	PANA	HARNAM	HARNAM	HARNAM	30, FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAJINDER	SINGH	PANA	HARNAM	HARNAM	HARNAM	30, FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAJINDER	SINGH	PANA	HARNAM	HARNAM	HARNAM	30, FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAJINDER	SINGH	PANA	HARNAM	HARNAM	HARNAM	30, FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0033912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RITU		TAGORE	PRITHVI	PRITHVI	PRITHVI	807/6, ASHAN ROAD, CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0033913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAROJJHANJIVIBHURAJ JHANJI		NO	NO	FY-7
RITU		TAGORE	PRITHVI	PRITHVI	PRITHVI	807/6, ASHAN ROAD, CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0033913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAROJJHANJIVIBHURAJ JHANJI		NO	NO	FY-6
RAKESH	CHANDER	SHARMA	CHINT	CHINT	CHINT	C/O SHARMA NEWS AGENCY & NOVEL HOUS BAZAR VAKILAN, HOSHIARPUR PUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001	PR0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAKESH	CHANDER	SHARMA	CHINT	CHINT	CHINT	C/O SHARMA NEWS AGENCY & NOVEL HOUS BAZAR VAKILAN, HOSHIARPUR PUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001	PR0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAKESH	CHANDER	SHARMA	CHINT	CHINT	CHINT	C/O SHARMA NEWS AGENCY & NOVEL HOUS BAZAR VAKILAN, HOSHIARPUR PUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001	PR0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAKESH	CHANDER	SHARMA	CHINT	CHINT	CHINT	C/O SHARMA NEWS AGENCY & NOVEL HOUS BAZAR VAKILAN, HOSHIARPUR PUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001	PR0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAKESH	CHANDER	SHARMA	CHINT	CHINT	CHINT	C/O SHARMA NEWS AGENCY & NOVEL HOUS BAZAR VAKILAN, HOSHIARPUR PUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001	PR0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	ALREJA	KISHAN	KISHAN	KISHAN	FLAT NO 2A, TOWER NO 1 , BELLEVUE, CENTRAL PARK 2,SOHNA ROAD, SECTOR-48, SOUTHHARYANA	INDIA	HARYANA	GURGAON	122018	PR0033924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	NEHAALREJA	ANJLAALREJA		NO	NO	FY-1
RAGINI		SINGLA	KRISHAN	KRISHAN	KRISHAN	HOUSE NO B-VII-702 LAKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0033935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGINI		SINGLA	KRISHAN	KRISHAN	KRISHAN	HOUSE NO B-VII-702 LAKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0033935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGINI		SINGLA	KRISHAN	KRISHAN	KRISHAN	HOUSE NO B-VII-702 LAKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0033935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	RAXSH	PAUL	RAMJI	RAMJI	RAMJI	612, MOUDGIL BHAWAN KUNDAN PURI CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0033937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJATPAUL		NO	NO	FY-7
RAM	RAXSH	PAUL	RAMJI	RAMJI	RAMJI	612, MOUDGIL BHAWAN KUNDAN PURI CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0033937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJATPAUL		NO	NO	FY-6
RAVINDER	KUMAR	DHABLANIA	HARI	HARI	HARI	GEE DEE CLOTH EMPORIUM ADLAT BAZAR PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0033949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVINDER	KUMAR	DHABLANIA	HARI	HARI	HARI	GEE DEE CLOTH EMPORIUM ADLAT BAZAR PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0033949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAVINDER	KUMAR	DHABLANIA	HARI	HARI	HARI	GEE DEE CLOTH EMPORIUM ADLAT BAZAR PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0033949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVINDER	KUMAR	DHABLANIA	HARI	HARI	HARI	GEE DEE CLOTH EMPORIUM ADLAT BAZAR PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0033949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJESH		KUMAR	OM	OM	OM	C/O HUKAM CHAND OM PARKASH, GANDHI CHOWK, HISSAR	INDIA	HARYANA	HISSAR	125001	PR0033994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KUMAR	OM	OM	OM	C/O HUKAM CHAND OM PARKASH, GANDHI CHOWK, HISSAR	INDIA	HARYANA	HISSAR	125001	PR0033994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KUMAR	OM	OM	OM	C/O HUKAM CHAND OM PARKASH, GANDHI CHOWK, HISSAR	INDIA	HARYANA	HISSAR	125001	PR0033994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	MOHAN	CHADHA	UTTAM	UTTAM	UTTAM	C/O.SHRI BHAJAN LAL ANAND ANAND FLOUR MILLS, MADHONAGAR, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0033996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHASHICHADHA		NO	NO	FY-6
RAMABEN	KANTILAL	BHAVANI	KANTILAL	KANTILAL	KANTILAL	B-16, VAKRATUND APPARTMENT, 20/2, KASHINATH PATIL ROAD, BEHIND AKSHAYHOTEL, DHANKAVDI, PUNE	INDIA	MAHARASHTRA	PUNE	411043	PR0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTILALCHAMPAKLAL BHAYANI		NO	NO	FY-4
RAMABEN	KANTILAL	BHAVANI	KANTILAL	KANTILAL	KANTILAL	B-16, VAKRATUND APPARTMENT, 20/2, KASHINATH PATIL ROAD, BEHIND AKSHAYHOTEL, DHANKAVDI, PUNE	INDIA	MAHARASHTRA	PUNE	411043	PR0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTILALCHAMPAKLAL BHAYANI		NO	NO	FY-2
RAMABEN	KANTILAL	BHAVANI	KANTILAL	KANTILAL	KANTILAL	B-16, VAKRATUND APPARTMENT, 20/2, KASHINATH PATIL ROAD, BEHIND AKSHAYHOTEL, DHANKAVDI, PUNE	INDIA	MAHARASHTRA	PUNE	411043	PR0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTILALCHAMPAKLAL BHAYANI		NO	NO	FY-3
RAYMOND	M	LAWRENCE	SAMSON	SAMSON	SAMSON	387 NEW RASTA PETH QUARTER GATE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0034049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJAN	VINAYAK	CHANDORKAR	VINAYAK	VINAYAK	VINAYAK	B/2, PUSHPANJALI CHS LTD. VEERA DESAI ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SWATIRAJANCHANDOR KAR		NO	NO	FY-7
RAJAN	VINAYAK	CHANDORKAR	VINAYAK	VINAYAK	VINAYAK	B/2, PUSHPANJALI CHS LTD. VEERA DESAI ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SWATIRAJANCHANDOR KAR		NO	NO	FY-6
RAMESH	CHAND	DOGRA	NIL	NIL	NIL	DOGRA PHOTO STAT CENTRE HAMIRPUR H P HAMIRPUR	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	PR0034074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	JAISWAL	SAJIWAN	SAJIWAN	SAJIWAN	MANGAL BAZAR RD JHARSUGUDA768202 JHARSUGUDA	INDIA	ORISSA	SAMBALPUR	768202	PR0034080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	JAISWAL	SAJIWAN	SAJIWAN	SAJIWAN	MANGAL BAZAR RD JHARSUGUDA768202 JHARSUGUDA	INDIA	ORISSA	SAMBALPUR	768202	PR0034080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	JAISWAL	SAJIWAN	SAJIWAN	SAJIWAN	MANGAL BAZAR RD JHARSUGUDA768202 JHARSUGUDA	INDIA	ORISSA	SAMBALPUR	768202	PR0034080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITA		PRASAD	ARUN	ARUN	ARUN	C/O MR A K VARMA 2D/2W, CMPDI COLONY P.O. KANKE ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834008	PR0034092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNKUMARVARMA		NO	NO	FY-1
RITA		PRASAD	ARUN	ARUN	ARUN	C/O MR A K VARMA 2D/2W, CMPDI COLONY P.O. KANKE ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834008	PR0034092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNKUMARVARMA		NO	NO	FY-7
RITA		PRASAD	ARUN	ARUN	ARUN	C/O MR A K VARMA 2D/2W, CMPDI COLONY P.O. KANKE ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834008	PR0034092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNKUMARVARMA		NO	NO	FY-3
RITA		PRASAD	ARUN	ARUN	ARUN	C/O MR A K VARMA 2D/2W, CMPDI COLONY P.O. KANKE ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834008	PR0034092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNKUMARVARMA		NO	NO	FY-5
RITA		PRASAD	ARUN	ARUN	ARUN	C/O MR A K VARMA 2D/2W, CMPDI COLONY P.O. KANKE ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834008	PR0034092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNKUMARVARMA		NO	NO	FY-2
RITA		PRASAD	ARUN	ARUN	ARUN	C/O MR A K VARMA 2D/2W, CMPDI COLONY P.O. KANKE ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834008	PR0034092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNKUMARVARMA		NO	NO	FY-6
RITA		PRASAD	ARUN	ARUN	ARUN	C/O MR A K VARMA 2D/2W, CMPDI COLONY P.O. KANKE ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834008	PR0034092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNKUMARVARMA		NO	NO	FY-4
RENU		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RENU		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENU		GUPTA	RAMESH	RAMESH	RAMESH	1 E CHANDAN NIWAS GREEN PARK COLONY SOUTH TUKO GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0034109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRAKUMAR		MAHESHWARI	MOHANLAL	MOHANLAL	MOHANLAL	303, ROYAL PALACE, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PR0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJENDRAKUMAR		MAHESHWARI	MOHANLAL	MOHANLAL	MOHANLAL	303, ROYAL PALACE, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PR0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRAKUMAR		MAHESHWARI	MOHANLAL	MOHANLAL	MOHANLAL	303, ROYAL PALACE, GHODDOD ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PR0034110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMASHANKER		TIWARY	GANESH	GANESH	GANESH	QR NO. L6-21 TUBE COLONY BARIDIH NR TUBE DISPENSARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PR0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRMALADEVI		NO	NO	FY-7
RAMASHANKER		TIWARY	GANESH	GANESH	GANESH	QR NO. L6-21 TUBE COLONY BARIDIH NR TUBE DISPENSARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PR0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRMALADEVI		NO	NO	FY-1
RAMASHANKER		TIWARY	GANESH	GANESH	GANESH	QR NO. L6-21 TUBE COLONY BARIDIH NR TUBE DISPENSARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PR0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRMALADEVI		NO	NO	FY-5
RAMASHANKER		TIWARY	GANESH	GANESH	GANESH	QR NO. L6-21 TUBE COLONY BARIDIH NR TUBE DISPENSARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PR0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRMALADEVI		NO	NO	FY-2
RAMASHANKER		TIWARY	GANESH	GANESH	GANESH	QR NO. L6-21 TUBE COLONY BARIDIH NR TUBE DISPENSARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PR0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRMALADEVI		NO	NO	FY-6
RAMASHANKER		TIWARY	GANESH	GANESH	GANESH	QR NO. L6-21 TUBE COLONY BARIDIH NR TUBE DISPENSARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831017	PR0034125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRMALADEVI		NO	NO	FY-4
RAKESH		KUMAR	P	P	P	C/O DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHARGANJ NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PR0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KUMAR	P	P	P	C/O DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHARGANJ NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PR0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		KUMAR	P	P	P	C/O DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHARGANJ NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PR0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	P	P	P	C/O DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHARGANJ NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PR0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		KUMAR	P	P	P	C/O DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHARGANJ NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PR0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		GUPTA	DESH	DESH	DESH	9/507-SUBHASH ROAD (TIKONA PARK) GANDHI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PR0034141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RATAN	LAL	ROONGTA	BANWARILAL	BANWARILAL	BANWARILAL	EASTERN INDIA AGENCIES SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RATAN	LAL	ROONGTA	BANWARILAL	BANWARILAL	BANWARILAL	EASTERN INDIA AGENCIES SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RATAN	LAL	ROONGTA	BANWARILAL	BANWARILAL	BANWARILAL	EASTERN INDIA AGENCIES SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RATAN	LAL	ROONGTA	BANWARILAL	BANWARILAL	BANWARILAL	EASTERN INDIA AGENCIES SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RATAN	LAL	ROONGTA	BANWARILAL	BANWARILAL	BANWARILAL	EASTERN INDIA AGENCIES SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RATAN	LAL	ROONGTA	BANWARILAL	BANWARILAL	BANWARILAL	EASTERN INDIA AGENCIES SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RATAN	LAL	ROONGTA	BANWARILAL	BANWARILAL	BANWARILAL	EASTERN INDIA AGENCIES SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0034158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	RAVAJI	DANAIT	RAVAJI	RAVAJI	RAVAJI	GAZENIA GARDEN 885, BHANDARKAR ROAD, DECCAN GYMKHANA. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0034165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHARAVINDRADANAIT		NO	NO	FY-5
RAVINDRA	RAVAJI	DANAIT	RAVAJI	RAVAJI	RAVAJI	GAZENIA GARDEN 885, BHANDARKAR ROAD, DECCAN GYMKHANA. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0034165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHARAVINDRADANAIT		NO	NO	FY-1
RAVINDRA	RAVAJI	DANAIT	RAVAJI	RAVAJI	RAVAJI	GAZENIA GARDEN 885, BHANDARKAR ROAD, DECCAN GYMKHANA. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0034165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHARAVINDRADANAIT		NO	NO	FY-3
RAVINDRA	RAVAJI	DANAIT	RAVAJI	RAVAJI	RAVAJI	GAZENIA GARDEN 885, BHANDARKAR ROAD, DECCAN GYMKHANA. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0034165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHARAVINDRADANAIT		NO	NO	FY-2
RAVINDRA	RAVAJI	DANAIT	RAVAJI	RAVAJI	RAVAJI	GAZENIA GARDEN 885, BHANDARKAR ROAD, DECCAN GYMKHANA. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0034165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHARAVINDRADANAIT		NO	NO	FY-4
ROHIT	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	D 6 MEHER PAPRTMENT 615 SACHANDIR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ROHIT	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	D 6 MEHER PAPRTMENT 615 SACHANDIR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ROHIT	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	D 6 MEHER PAPRTMENT 615 SACHANDIR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJIV		LOCHAN	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	B-201, NARBADA APRTMENTS, 2ND MILE, SEVOKE ROAD, SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734402	PR0034171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHALOCHAN		NO	NO	FY-6
RASHMI		AGARWAL	PRAKASH	PRAKASH	PRAKASH	C/O NEELKANTH AGENCIES SEVOKE ROAD GURUNANAK MARKET SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PR0034172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RASHMI		AGARWAL	PRAKASH	PRAKASH	PRAKASH	C/O NEELKANTH AGENCIES SEVOKE ROAD GURUNANAK MARKET SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PR0034172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RASHMI		GOEL	B	B	B	B 15 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RASHMI		GOEL	B	B	B	B 15 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RASHMI		GOEL	B	B	B	B 15 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RASHMI		GOEL	B	B	B	B 15 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RASHMI		GOEL	B	B	B	B 15 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0034180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RASIK	KHIMJI	SANGOI	KHIMJI	KHIMJI	KHIMJI	B4/402 KAMLA NAGAR M.G. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0034182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RANJANRASIKSANGOI		NO	NO	FY-1
RASIK	KHIMJI	SANGOI	KHIMJI	KHIMJI	KHIMJI	B4/402 KAMLA NAGAR M.G. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0034182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RANJANRASIKSANGOI		NO	NO	FY-5
RASIK	KHIMJI	SANGOI	KHIMJI	KHIMJI	KHIMJI	B4/402 KAMLA NAGAR M.G. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0034182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RANJANRASIKSANGOI		NO	NO	FY-4
RASIK	KHIMJI	SANGOI	KHIMJI	KHIMJI	KHIMJI	B4/402 KAMLA NAGAR M.G. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0034182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RANJANRASIKSANGOI		NO	NO	FY-3
RASIK	KHIMJI	SANGOI	KHIMJI	KHIMJI	KHIMJI	B4/402 KAMLA NAGAR M.G. ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0034182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RANJANRASIKSANGOI		NO	NO	FY-2
ROHINI	MADHUSUDAN	OKA	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	59/4A JAYVIJAY SOCIETY WESTERN EXPRESS 5 HIGHWAY VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0034183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHUSUDANDATTATRAYOKAGIRISHMADHUSUDANOKA		NO	NO	FY-6
RAJESH	SHANTILAL	BOGHANI	SHANTILAL	SHANTILAL	SHANTILAL	117 PERINNARIMAN STREET 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0034185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	SHANTILAL	BOGHANI	SHANTILAL	SHANTILAL	SHANTILAL	117 PERINNARIMAN STREET 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0034185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJESH	SHANTILAL	BOGHANI	SHANTILAL	SHANTILAL	SHANTILAL	117 PERINNARIMAN STREET 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0034185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESH	SHANTILAL	BOGHANI	SHANTILAL	SHANTILAL	SHANTILAL	117 PERINNARIMAN STREET 1ST FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0034185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESH		DUGGAL	OM	OM	OM	12 AARTI V P ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHAJJOHAR		NO	NO	FY-1
RAJESH		DUGGAL	OM	OM	OM	12 AARTI V P ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHAJJOHAR		NO	NO	FY-4
RAJESH		DUGGAL	OM	OM	OM	12 AARTI V P ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHAJJOHAR		NO	NO	FY-2
RAJESH		DUGGAL	OM	OM	OM	12 AARTI V P ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHAJJOHAR		NO	NO	FY-3
RAVI		PRABHA	RAVINDRA	RAVINDRA	RAVINDRA	FLAT NO.301, BLUE HILLS, NEAR NIYATI TOWERS, NAGAR ROAD, YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI		PRABHA	RAVINDRA	RAVINDRA	RAVINDRA	FLAT NO.301, BLUE HILLS, NEAR NIYATI TOWERS, NAGAR ROAD, YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI		SHARMA	B	B	B	C/O AMRIT MOTERS PURI MARKET GURUDASPUR ROAD PATHANKOT GURUDASPUR	INDIA	PUNJAB	PATHANKOT	145001	PR0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI		SHARMA	B	B	B	C/O AMRIT MOTERS PURI MARKET GURUDASPUR ROAD PATHANKOT GURUDASPUR	INDIA	PUNJAB	PATHANKOT	145001	PR0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI		SHARMA	B	B	B	C/O AMRIT MOTERS PURI MARKET GURUDASPUR ROAD PATHANKOT GURUDASPUR	INDIA	PUNJAB	PATHANKOT	145001	PR0034215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		KUMAR	TILAK	TILAK	TILAK	2459/10, BEADON PURA GALI NO.10, GURDWARA ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0034227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NEERJAKUMARI		NO	NO	FY-1
RAJ		KUMAR	TILAK	TILAK	TILAK	2459/10, BEADON PURA GALI NO.10, GURDWARA ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0034227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NEERJAKUMARI		NO	NO	FY-2
RAJ		KUMAR	TILAK	TILAK	TILAK	2459/10, BEADON PURA GALI NO.10, GURDWARA ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0034227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NEERJAKUMARI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJ		KUMAR	TILAK	TILAK	TILAK	2459/10, BEADON PURA GALI NO.10, GURDWARA ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0034227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NEERJAKUMARI		NO	NO	FY-3
RAJ		KUMAR	TILAK	TILAK	TILAK	2459/10, BEADON PURA GALI NO.10, GURDWARA ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0034227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NEERJAKUMARI		NO	NO	FY-4
RAJNI		MAHAJAN	INDER	INDER	INDER	HOUSE NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0034234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		INDERBHUSHAN		NO	NO	FY-1
RAJNI		MAHAJAN	INDER	INDER	INDER	HOUSE NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0034234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		INDERBHUSHAN		NO	NO	FY-5
RAJNI		MAHAJAN	INDER	INDER	INDER	HOUSE NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0034234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		INDERBHUSHAN		NO	NO	FY-7
RAJNI		MAHAJAN	INDER	INDER	INDER	HOUSE NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0034234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		INDERBHUSHAN		NO	NO	FY-4
RAJNI		MAHAJAN	INDER	INDER	INDER	HOUSE NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0034234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		INDERBHUSHAN		NO	NO	FY-2
RAJNI		MAHAJAN	INDER	INDER	INDER	HOUSE NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0034234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		INDERBHUSHAN		NO	NO	FY-6
RAJNI		MAHAJAN	INDER	INDER	INDER	HOUSE NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0034234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		INDERBHUSHAN		NO	NO	FY-3
RAJENDRA		BANDYOPADHYAY	NIRODE	NIRODE	NIRODE	709, M B ROAD BIRATI NEAR NORTH DUM DUM MUNICIPALITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0034250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		BANDYOPADHYAY	NIRODE	NIRODE	NIRODE	709, M B ROAD BIRATI NEAR NORTH DUM DUM MUNICIPALITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0034250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		BANDYOPADHYAY	NIRODE	NIRODE	NIRODE	709, M B ROAD BIRATI NEAR NORTH DUM DUM MUNICIPALITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0034250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATAN		TANWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	C/O STRUCTURE (INDIA) 42 ELGIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARJUNDASTANWANI		NO	NO	FY-7
RATAN		TANWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	C/O STRUCTURE (INDIA) 42 ELGIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARJUNDASTANWANI		NO	NO	FY-3
RATAN		TANWANI	ARJUNDAS	ARJUNDAS	ARJUNDAS	C/O STRUCTURE (INDIA) 42 ELGIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARJUNDASTANWANI		NO	NO	FY-2
RAMALA		GHOSHAL	PRASANTA	PRASANTA	PRASANTA	41 NAWAB ABDUL LATIF STREET PO & VIL BELGHORIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PR0034298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRASANTAKUMARGHOSHAL		NO	NO	FY-7
RAMALA		GHOSHAL	PRASANTA	PRASANTA	PRASANTA	41 NAWAB ABDUL LATIF STREET PO & VIL BELGHORIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PR0034298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRASANTAKUMARGHOSHAL		NO	NO	FY-6
RAJENDRA	PRASAD	GARG	DWARKA	DWARKA	DWARKA	26/2 ARMENIAN STREET CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0034303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAKESH	KUMAR	AGARWALA	RAMNATH	RAMNATH	RAMNATH	5/F ANANDA NEOGI LANE CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PR0034328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	AGARWALA	RAMNATH	RAMNATH	RAMNATH	5/F ANANDA NEOGI LANE CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PR0034328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	AGARWALA	RAMNATH	RAMNATH	RAMNATH	5/F ANANDA NEOGI LANE CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PR0034328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RATNA		SAHA	KASINATH	KASINATH	KASINATH	35 B NAKTALA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PR0034333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KASINATHSAHA		NO	NO	FY-7
RAFIQ		MOHAMED	K	K	K	DOOR NO.XL/979, T. D. ROAD, ERNAKULAM	INDIA	KERALA	COCHIN	682011	PR0034348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SULAIKHABABU		NO	NO	FY-7
REMA		VELLAPALLY	JOSEPH	JOSEPH	JOSEPH	P 8 C, 1 ST FLOOR HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
REMA		VELLAPALLY	JOSEPH	JOSEPH	JOSEPH	P 8 C, 1 ST FLOOR HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
REMA		VELLAPALLY	JOSEPH	JOSEPH	JOSEPH	P 8 C, 1 ST FLOOR HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
REMA		VELLAPALLY	JOSEPH	JOSEPH	JOSEPH	P 8 C, 1 ST FLOOR HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
REMA		VELLAPALLY	JOSEPH	JOSEPH	JOSEPH	P 8 C, 1 ST FLOOR HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
REMA		VELLAPALLY	JOSEPH	JOSEPH	JOSEPH	P 8 C, 1 ST FLOOR HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
REMA		VELLAPALLY	JOSEPH	JOSEPH	JOSEPH	P 8 C, 1 ST FLOOR HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0034349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
REENA		SARMA	ANIL	ANIL	ANIL	C/O ANIL KUMAR SARMA KRISHNA NAGAR MARKET SONARI PATH JAPARIGOG GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI		JAIN	M	M	M	C/O M P PATNI & CO 13 SIKARIA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RASHMI		JAIN	M	M	M	C/O M P PATNI & CO 13 SIKARIA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		JAIN	M	M	M	C/O M P PATNI & CO 13 SIKARIA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAM	KRIPAL	PANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAM	KRIPAL	PANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAM	KRIPAL	PANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAM	KRIPAL	PANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAM	KRIPAL	PANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAM	KRIPAL	PANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	SRITHAKURPANDEY	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAYCHAND		PATAWARI	SH	SH	SH	C/O BIJOY TEXTILES 34 NEW MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAYCHAND		PATAWARI	SH	SH	SH	C/O BIJOY TEXTILES 34 NEW MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAYCHAND		PATAWARI	SH	SH	SH	C/O BIJOY TEXTILES 34 NEW MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0034381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJA		BHAUMIK	ASIS	ASIS	ASIS	C/O A K BHAUMIK FLAT NO 306 REGENCY ZEENATH APARTMENTS 6-3-677 GREEN LANDSROAD PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PR0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANABHAUMIK		NO	NO	FY-5
RAJA		BHAUMIK	ASIS	ASIS	ASIS	C/O A K BHAUMIK FLAT NO 306 REGENCY ZEENATH APARTMENTS 6-3-677 GREEN LANDSROAD PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PR0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANABHAUMIK		NO	NO	FY-7
RAJA		BHAUMIK	ASIS	ASIS	ASIS	C/O A K BHAUMIK FLAT NO 306 REGENCY ZEENATH APARTMENTS 6-3-677 GREEN LANDSROAD PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PR0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANABHAUMIK		NO	NO	FY-4
RAGHUNATH		BULUSU	BVS	BVS	BVS	FLAT NO.606 RELIANCE KOHINOOR APTS, BEHIND HUMAYUNAGAR POLICE STATIONMEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0034394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SATISHVACHASPATHI		NO	NO	FY-7
RADHIKA		YAMAJALA	Y	Y	Y	W/O SRI Y.S. MURTHY H NO 25-40/7/1 EAST ANAND BAGH SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SYAMALAYAMAJALA		NO	NO	FY-7
RADHIKA		YAMAJALA	Y	Y	Y	W/O SRI Y.S. MURTHY H NO 25-40/7/1 EAST ANAND BAGH SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SYAMALAYAMAJALA		NO	NO	FY-6
RADHIKA		YAMAJALA	Y	Y	Y	W/O SRI Y.S. MURTHY H NO 25-40/7/1 EAST ANAND BAGH SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SYAMALAYAMAJALA		NO	NO	FY-3
RATANI	DEVI	PAREEK	P	P	P	C/O CARRYCO 5-2-200/32 UNIT 19-B OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0034403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATANI	DEVI	PAREEK	P	P	P	C/O CARRYCO 5-2-200/32 UNIT 19-B OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0034403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATANI	DEVI	PAREEK	P	P	P	C/O CARRYCO 5-2-200/32 UNIT 19-B OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0034403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	SRI	SRI	SRI	C/O HANS RAJ JAIN 20 SUPER MARKET RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HANSRAJJAIN		NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	SRI	SRI	SRI	C/O HANS RAJ JAIN 20 SUPER MARKET RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HANSRAJJAIN		NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	SRI	SRI	SRI	C/O HANS RAJ JAIN 20 SUPER MARKET RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HANSRAJJAIN		NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	SRI	SRI	SRI	C/O HANS RAJ JAIN 20 SUPER MARKET RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HANSRAJJAIN		NO	NO	FY-5
RAJENDRA	KUMAR	JAIN	SRI	SRI	SRI	C/O HANS RAJ JAIN 20 SUPER MARKET RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HANSRAJJAIN		NO	NO	FY-4
RAM		PYARI	CHOTEY	CHOTEY	CHOTEY	C/O S C MITTAL POST BOX 438 550 PADAM TOWERS CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM		PYARI	CHOTEY	CHOTEY	CHOTEY	C/O S C MITTAL POST BOX 438 550 PADAM TOWERS CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM		PYARI	CHOTEY	CHOTEY	CHOTEY	C/O S C MITTAL POST BOX 438 550 PADAM TOWERS CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHVENDRA	KISHORE	GAUR	SH	SH	SH	247 TYPE II IIT KANPUR 208016 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PR0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAGHVENDRA	KISHORE	GAUR	SH	SH	SH	247 TYPE II IIT KANPUR 208016 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PR0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAGHVENDRA	KISHORE	GAUR	SH	SH	SH	247 TYPE II IIT KANPUR 208016 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PR0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAGHVENDRA	KISHORE	GAUR	SH	SH	SH	247 TYPE II IIT KANPUR 208016 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PR0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAGHVENDRA	KISHORE	GAUR	SH	SH	SH	247 TYPE II IIT KANPUR 208016 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PR0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R		VENKATRAMAN	P	P	P	50,FIRST CROSS STREET HARMONY FIRST FLOOR RAINBOW NAGAR PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0034457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		VENKATRAMAN	P	P	P	50,FIRST CROSS STREET HARMONY FIRST FLOOR RAINBOW NAGAR PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0034457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		VENKATRAMAN	P	P	P	50,FIRST CROSS STREET HARMONY FIRST FLOOR RAINBOW NAGAR PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0034457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKHI		VARMA	MANHARAN	MANHARAN	MANHARAN	17 AGASTHIYA NAGAR KILPAUK GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRADEEPKUMARVARMA		NO	NO	FY-1
RAKHI		VARMA	MANHARAN	MANHARAN	MANHARAN	17 AGASTHIYA NAGAR KILPAUK GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRADEEPKUMARVARMA		NO	NO	FY-3
RAKHI		VARMA	MANHARAN	MANHARAN	MANHARAN	17 AGASTHIYA NAGAR KILPAUK GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRADEEPKUMARVARMA		NO	NO	FY-2
RAKHI		VARMA	MANHARAN	MANHARAN	MANHARAN	17 AGASTHIYA NAGAR KILPAUK GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRADEEPKUMARVARMA		NO	NO	FY-5
RAKHI		VARMA	MANHARAN	MANHARAN	MANHARAN	17 AGASTHIYA NAGAR KILPAUK GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0034460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRADEEPKUMARVARMA		NO	NO	FY-4
R	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	53 MOFUSKHAN GARDEN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	53 MOFUSKHAN GARDEN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	53 MOFUSKHAN GARDEN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	53 MOFUSKHAN GARDEN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
R	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	53 MOFUSKHAN GARDEN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	ABDUL	AZEEZ	ABDUL	ABDUL	ABDUL	53 MOFUSKHAN GARDEN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R	ISMAIL	SAIT	ABDUL	ABDUL	ABDUL	53 MOFUSKHAN GARDEN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R	ISMAIL	SAIT	ABDUL	ABDUL	ABDUL	53 MOFUSKHAN GARDEN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R	ISMAIL	SAIT	ABDUL	ABDUL	ABDUL	53 MOFUSKHAN GARDEN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ROOP		RAJ	NIL	NIL	NIL	3279,12TH MAIN,HAL II STAGE, INDRANAGER, BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROOP		RAJ	NIL	NIL	NIL	3279,12TH MAIN,HAL II STAGE, INDRANAGER, BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROOP		RAJ	NIL	NIL	NIL	3279,12TH MAIN,HAL II STAGE, INDRANAGER, BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROOP		RAJ	NIL	NIL	NIL	3279,12TH MAIN,HAL II STAGE, INDRANAGER, BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0034467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAMURTHI		VENKAT	S	S	S	AP-1028, 68TH STREET , 11TH SECTOR K K NAGAR (W) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PR0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMAMURTHI		VENKAT	S	S	S	AP-1028, 68TH STREET , 11TH SECTOR K K NAGAR (W) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PR0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMAMURTHI		VENKAT	S	S	S	AP-1028, 68TH STREET , 11TH SECTOR K K NAGAR (W) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PR0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMAMURTHI		VENKAT	S	S	S	AP-1028, 68TH STREET , 11TH SECTOR K K NAGAR (W) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PR0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMAMURTHI		VENKAT	S	S	S	AP-1028, 68TH STREET , 11TH SECTOR K K NAGAR (W) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PR0034470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R		BHARATHI	NIL	NIL	NIL	KPR SILK HOUSE 50 SALEM MAIN ROAD KALLAKURICHI KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202	PR0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAVI		VENUGOPAL	NIL	NIL	NIL	352/7 ISHWARYA FLATS ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAVI		VENUGOPAL	NIL	NIL	NIL	352/7 ISHWARYA FLATS ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAVI		VENUGOPAL	NIL	NIL	NIL	352/7 ISHWARYA FLATS ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAVI		VENUGOPAL	NIL	NIL	NIL	352/7 ISHWARYA FLATS ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAVI		VENUGOPAL	NIL	NIL	NIL	352/7 ISHWARYA FLATS ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAVI		VENUGOPAL	NIL	NIL	NIL	352/7 ISHWARYA FLATS ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVI		VENUGOPAL	NIL	NIL	NIL	352/7 ISHWARYA FLATS ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0034480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	SINGH	MAHENDRA	MAHENDRA	MAHENDRA	BLOCK A POCKET 2 FLAT NO 36, SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0034536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMARSINGH		NO	NO	FY-1
RAJESH	KUMAR	SINGH	MAHENDRA	MAHENDRA	MAHENDRA	BLOCK A POCKET 2 FLAT NO 36, SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0034536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMARSINGH		NO	NO	FY-2
RAJESH	KUMAR	SINGH	MAHENDRA	MAHENDRA	MAHENDRA	BLOCK A POCKET 2 FLAT NO 36, SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0034536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARSINGH		NO	NO	FY-3
RAKESH		JINDAL	BALDEV	BALDEV	BALDEV	105 MODEL TOWN NARWANA DIST JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PR0034544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLESHJINDAL		NO	NO	FY-1
RAKESH		JINDAL	BALDEV	BALDEV	BALDEV	105 MODEL TOWN NARWANA DIST JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PR0034544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMLESHJINDAL		NO	NO	FY-5
RAKESH		JINDAL	BALDEV	BALDEV	BALDEV	105 MODEL TOWN NARWANA DIST JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PR0034544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLESHJINDAL		NO	NO	FY-4
RAKESH		JINDAL	BALDEV	BALDEV	BALDEV	105 MODEL TOWN NARWANA DIST JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PR0034544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLESHJINDAL		NO	NO	FY-3
RAKESH		JINDAL	BALDEV	BALDEV	BALDEV	105 MODEL TOWN NARWANA DIST JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126116	PR0034544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLESHJINDAL		NO	NO	FY-2
RAJINDER		KAUR	GURMIT	GURMIT	GURMIT	B 99 SHIVLING NAGAR BHEL HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GURDEEPKAUR		NO	NO	FY-4
RAJINDER		KAUR	GURMIT	GURMIT	GURMIT	B 99 SHIVLING NAGAR BHEL HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GURDEEPKAUR		NO	NO	FY-2
RAJINDER		KAUR	GURMIT	GURMIT	GURMIT	B 99 SHIVLING NAGAR BHEL HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GURDEEPKAUR		NO	NO	FY-7
RAJINDER		KAUR	GURMIT	GURMIT	GURMIT	B 99 SHIVLING NAGAR BHEL HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GURDEEPKAUR		NO	NO	FY-6
RAJINDER		KAUR	GURMIT	GURMIT	GURMIT	B 99 SHIVLING NAGAR BHEL HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0034545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GURDEEPKAUR		NO	NO	FY-3
RAJGOPAL	KRISHNA	RAM	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	H-256,NARAIN VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0034565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAVEENARAM		NO	NO	FY-1
RAJGOPAL	KRISHNA	RAM	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	H-256,NARAIN VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0034565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAVEENARAM		NO	NO	FY-4
RAJGOPAL	KRISHNA	RAM	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	H-256,NARAIN VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0034565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAVEENARAM		NO	NO	FY-2
RAJGOPAL	KRISHNA	RAM	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	H-256,NARAIN VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0034565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAVEENARAM		NO	NO	FY-3
RAJ	KUMAR	CHAWLA	HANS	HANS	HANS	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	CHAWLA	HANS	HANS	HANS	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	CHAWLA	HANS	HANS	HANS	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	CHAWLA	HANS	HANS	HANS	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	CHAWLA	HANS	HANS	HANS	292 VASANT ENCLAVE NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMKISHAN		AGGARWAL	RAMSAROOP	RAMSAROOP	RAMSAROOP	D 68 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMKISHAN		AGGARWAL	RAMSAROOP	RAMSAROOP	RAMSAROOP	D 68 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMKISHAN		AGGARWAL	RAMSAROOP	RAMSAROOP	RAMSAROOP	D 68 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMKISHAN		AGGARWAL	RAMSAROOP	RAMSAROOP	RAMSAROOP	D 68 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMKISHAN		AGGARWAL	RAMSAROOP	RAMSAROOP	RAMSAROOP	D 68 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0034572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ROSHAN	LAL	GUPTA	DEVA	DEVA	DEVA	IA-63B ASHOK VIHAR I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0034577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1975.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROSHAN	LAL	GUPTA	DEVA	DEVA	DEVA	IA-63B ASHOK VIHAR I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0034577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1580.00	08-OCT-2025				NO	NO	FY-1
ROSHAN	LAL	GUPTA	DEVA	DEVA	DEVA	IA-63B ASHOK VIHAR I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0034577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3160.00	15-SEP-2029				NO	NO	FY-5
ROSHAN	LAL	GUPTA	DEVA	DEVA	DEVA	IA-63B ASHOK VIHAR I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0034577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1580.00	30-SEP-2026				NO	NO	FY-2
ROSHAN	LAL	GUPTA	DEVA	DEVA	DEVA	IA-63B ASHOK VIHAR I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0034577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1185.00	11-SEP-2030				NO	NO	FY-6
ROSHAN	LAL	GUPTA	DEVA	DEVA	DEVA	IA-63B ASHOK VIHAR I DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0034577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1580.00	20-MAR-2027				NO	NO	FY-3
ROOP		CHAND	NIL	NIL	NIL	FOUNTAIN HEAD SOCIETY FLAT NO 6 3RD FLOOR 133 S V ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ROOP		CHAND	NIL	NIL	NIL	FOUNTAIN HEAD SOCIETY FLAT NO 6 3RD FLOOR 133 S V ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ROOP		CHAND	NIL	NIL	NIL	FOUNTAIN HEAD SOCIETY FLAT NO 6 3RD FLOOR 133 S V ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJENDER	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0034615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKKUMARAAGRAWAL		NO	NO	FY-7
RAJENDER	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0034615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHOKKUMARAAGRAWAL		NO	NO	FY-4
RAJENDER	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0034615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKKUMARAAGRAWAL		NO	NO	FY-3
RAJENDER	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0034615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHOKKUMARAAGRAWAL		NO	NO	FY-5
RAJENDER	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0034615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKKUMARAAGRAWAL		NO	NO	FY-2
RAJENDER	KUMAR	A AGRAWAL	AMERNATH	AMERNATH	AMERNATH	16B EMMANUAL APTS 5TH FL R N 51 PROCTOR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0034615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKKUMARAAGRAWAL		NO	NO	FY-6
RAJESH	SHANTILAL	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	3A ANUJ APPARTMENT OPP PARBATNAGAR S V ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0034624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJANIRAJESHMEHTA		NO	NO	FY-1
RAJESH	SHANTILAL	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	3A ANUJ APPARTMENT OPP PARBATNAGAR S V ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0034624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJANIRAJESHMEHTA		NO	NO	FY-2
RAMESH	KUMAR	M PILLAI	K	K	K	NO 2 TOPAZ HSG SOCIETY MADONA COLON SVP ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	M PILLAI	K	K	K	NO 2 TOPAZ HSG SOCIETY MADONA COLON SVP ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0034629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVIKUMAR		NARANG	S	S	S	A/16 NEW JAGDAMBA APTS CHARAT SINGH COLONY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNEHLATANARANG		NO	NO	FY-5
RAVIKUMAR		NARANG	S	S	S	A/16 NEW JAGDAMBA APTS CHARAT SINGH COLONY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNEHLATANARANG		NO	NO	FY-7
RAVIKUMAR		NARANG	S	S	S	A/16 NEW JAGDAMBA APTS CHARAT SINGH COLONY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHLATANARANG		NO	NO	FY-1
RAVIKUMAR		NARANG	S	S	S	A/16 NEW JAGDAMBA APTS CHARAT SINGH COLONY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNEHLATANARANG		NO	NO	FY-4
RAVIKUMAR		NARANG	S	S	S	A/16 NEW JAGDAMBA APTS CHARAT SINGH COLONY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNEHLATANARANG		NO	NO	FY-6
RAVIKUMAR		NARANG	S	S	S	A/16 NEW JAGDAMBA APTS CHARAT SINGH COLONY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHLATANARANG		NO	NO	FY-2
RAVIKUMAR		NARANG	S	S	S	A/16 NEW JAGDAMBA APTS CHARAT SINGH COLONY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0034648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHLATANARANG		NO	NO	FY-3
REYAZ		AHMAD	NEYAZ	NEYAZ	NEYAZ	210 LINE BAZAR COURT ROAD JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR0034654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
REYAZ		AHMAD	NEYAZ	NEYAZ	NEYAZ	210 LINE BAZAR COURT ROAD JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR0034654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
REYAZ		AHMAD	NEYAZ	NEYAZ	NEYAZ	210 LINE BAZAR COURT ROAD JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR0034654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
REYAZ		AHMAD	NEYAZ	NEYAZ	NEYAZ	210 LINE BAZAR COURT ROAD JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR0034654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RANI		SONTHALIA	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	C/O SUNITA TEXTILES 188 JAMUNALAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0034672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJEEV	KUMAR	PUGALIA	PADAMCHAND	PADAMCHAND	PADAMCHAND	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0034696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJEEV	KUMAR	PUGALIA	PADAMCHAND	PADAMCHAND	PADAMCHAND	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0034696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV	KUMAR	PUGALIA	PADAMCHAND	PADAMCHAND	PADAMCHAND	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0034696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJEEV	KUMAR	PUGALIA	PADAMCHAND	PADAMCHAND	PADAMCHAND	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0034696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV	KUMAR	PUGALIA	PADAMCHAND	PADAMCHAND	PADAMCHAND	17 B PRATAP ADITYA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0034696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		HIMATSINGKA	PARMESHWAR	PARMESHWAR	PARMESHWAR	NAYE SASTE KAPRE KI DUKAN BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101	PR0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		HIMATSINGKA	PARMESHWAR	PARMESHWAR	PARMESHWAR	NAYE SASTE KAPRE KI DUKAN BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101	PR0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR		HIMATSINGKA	PARMESHWAR	PARMESHWAR	PARMESHWAR	NAYE SASTE KAPRE KI DUKAN BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101	PR0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJKUMAR		HIMATSINGKA	PARMESHWAR	PARMESHWAR	PARMESHWAR	NAYE SASTE KAPRE KI DUKAN BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101	PR0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR		HIMATSINGKA	PARMESHWAR	PARMESHWAR	PARMESHWAR	NAYE SASTE KAPRE KI DUKAN BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101	PR0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		HIMATSINGKA	PARMESHWAR	PARMESHWAR	PARMESHWAR	NAYE SASTE KAPRE KI DUKAN BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101	PR0034698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REENA		AGARWAL	MAHESH	MAHESH	MAHESH	5/1/A BELVEDERA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REENA		AGARWAL	MAHESH	MAHESH	MAHESH	5/1/A BELVEDERA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REENA		AGARWAL	MAHESH	MAHESH	MAHESH	5/1/A BELVEDERA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REENA		AGARWAL	MAHESH	MAHESH	MAHESH	5/1/A BELVEDERA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REENA		AGARWAL	MAHESH	MAHESH	MAHESH	5/1/A BELVEDERA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REENA		AGARWAL	MAHESH	MAHESH	MAHESH	5/1/A BELVEDERA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		LAL	S	S	S	116 ASHUTOSH MUKHERJEE ROAD CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0034723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		LAL	S	S	S	116 ASHUTOSH MUKHERJEE ROAD CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0034723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RABINDRA	NATH	BASU	SANTOSH	SANTOSH	SANTOSH	7/9, KIRTIBUS ROAD SOUTH DURGAPUR S, WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PR0034725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GOPABASU		NO	NO	FY-5
RABINDRA	NATH	BASU	SANTOSH	SANTOSH	SANTOSH	7/9, KIRTIBUS ROAD SOUTH DURGAPUR S, WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PR0034725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GOPABASU		NO	NO	FY-7
RABINDRA	NATH	BASU	SANTOSH	SANTOSH	SANTOSH	7/9, KIRTIBUS ROAD SOUTH DURGAPUR S, WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PR0034725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GOPABASU		NO	NO	FY-1
RABINDRA	NATH	BASU	SANTOSH	SANTOSH	SANTOSH	7/9, KIRTIBUS ROAD SOUTH DURGAPUR S, WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PR0034725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GOPABASU		NO	NO	FY-4
RABINDRA	NATH	BASU	SANTOSH	SANTOSH	SANTOSH	7/9, KIRTIBUS ROAD SOUTH DURGAPUR S, WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PR0034725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GOPABASU		NO	NO	FY-3
RABINDRA	NATH	BASU	SANTOSH	SANTOSH	SANTOSH	7/9, KIRTIBUS ROAD SOUTH DURGAPUR S, WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PR0034725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GOPABASU		NO	NO	FY-2
RABINDRA	NATH	BASU	SANTOSH	SANTOSH	SANTOSH	7/9, KIRTIBUS ROAD SOUTH DURGAPUR S, WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713205	PR0034725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GOPABASU		NO	NO	FY-6
RISHINDER	KUMAR	MISRA	RAJ	RAJ	RAJ	DALSINGOAR T.E. P.O.DALSINGPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735208	PR0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RISHINDER	KUMAR	MISRA	RAJ	RAJ	RAJ	DALSINGOAR T.E. P.O.DALSINGPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735208	PR0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RISHINDER	KUMAR	MISRA	RAJ	RAJ	RAJ	DALSINGOAR T.E. P.O.DALSINGPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735208	PR0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RISHINDER	KUMAR	MISRA	RAJ	RAJ	RAJ	DALSINGOAR T.E. P.O.DALSINGPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735208	PR0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RISHINDER	KUMAR	MISRA	RAJ	RAJ	RAJ	DALSINGOAR T.E. P.O.DALSINGPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735208	PR0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RISHINDER	KUMAR	MISRA	RAJ	RAJ	RAJ	DALSINGOAR T.E. P.O.DALSINGPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735208	PR0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RISHINDER	KUMAR	MISRA	RAJ	RAJ	RAJ	DALSINGOAR T.E. P.O.DALSINGPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735208	PR0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROSAMMA		VARGHESE	M	M	M	MANNOOR HOUSE PUSHPAGIRI TALIPARAMBA PO CANNANORE DT TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PR0034777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MJVARGHESE		NO	NO	FY-1
ROSAMMA		VARGHESE	M	M	M	MANNOOR HOUSE PUSHPAGIRI TALIPARAMBA PO CANNANORE DT TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PR0034777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MJVARGHESE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROSAMMA		VARGHESE	M	M	M	MANNOOR HOUSE PUSHPAGIRI TALIPARAMBA PO CANNANORE DT TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PR0034777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MJVARGHESE		NO	NO	FY-3
ROSAMMA		VARGHESE	M	M	M	MANNOOR HOUSE PUSHPAGIRI TALIPARAMBA PO CANNANORE DT TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	PR0034777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MJVARGHESE		NO	NO	FY-6
RAJIV	DHONDU	KUDCHANDKER	DHONDU	DHONDU	DHONDU	MS POPULAR PHARMACY CURCHOREM GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0034779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJIV	DHONDU	KUDCHANDKER	DHONDU	DHONDU	DHONDU	MS POPULAR PHARMACY CURCHOREM GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0034779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJIV	DHONDU	KUDCHANDKER	DHONDU	DHONDU	DHONDU	MS POPULAR PHARMACY CURCHOREM GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0034779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJIV	DHONDU	KUDCHANDKER	DHONDU	DHONDU	DHONDU	MS POPULAR PHARMACY CURCHOREM GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0034779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJIV	DHONDU	KUDCHANDKER	DHONDU	DHONDU	DHONDU	MS POPULAR PHARMACY CURCHOREM GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0034779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJIV	DHONDU	KUDCHANDKER	DHONDU	DHONDU	DHONDU	MS POPULAR PHARMACY CURCHOREM GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0034779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJIV	DHONDU	KUDCHANDKER	DHONDU	DHONDU	DHONDU	MS POPULAR PHARMACY CURCHOREM GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0034779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	SITA	SITA	SITA	8 GHARAIYA AURAIYA ETAWAH U P ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206122	PR0034786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KUMAR	SITA	SITA	SITA	8 GHARAIYA AURAIYA ETAWAH U P ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206122	PR0034786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	SITA	SITA	SITA	8 GHARAIYA AURAIYA ETAWAH U P ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206122	PR0034786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	KISHORE	SETH	GANESH	GANESH	GANESH	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0034788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANSUIYADEVISETH		NO	NO	FY-4
RAM	KISHORE	SETH	GANESH	GANESH	GANESH	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0034788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANSUIYADEVISETH		NO	NO	FY-6
RAM	KISHORE	SETH	GANESH	GANESH	GANESH	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0034788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANSUIYADEVISETH		NO	NO	FY-2
RAM	KISHORE	SETH	GANESH	GANESH	GANESH	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0034788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANSUIYADEVISETH		NO	NO	FY-5
RAM	KISHORE	SETH	GANESH	GANESH	GANESH	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0034788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANSUIYADEVISETH		NO	NO	FY-7
RAM	KISHORE	SETH	GANESH	GANESH	GANESH	3/219 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0034788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANSUIYADEVISETH		NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	20 SUPER MARKET RAEBARELI U P RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HANSRAJJAIN		NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	20 SUPER MARKET RAEBARELI U P RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HANSRAJJAIN		NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	20 SUPER MARKET RAEBARELI U P RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HANSRAJJAIN		NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	20 SUPER MARKET RAEBARELI U P RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HANSRAJJAIN		NO	NO	FY-5
RAJENDRA	KUMAR	JAIN	HANSRAJ	HANSRAJ	HANSRAJ	20 SUPER MARKET RAEBARELI U P RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0034790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HANSRAJJAIN		NO	NO	FY-4
RAM		NIWAS	MOTI	MOTI	MOTI	MOTI BHAWAN 26/109 B BIRHANA ROAD PHEELKHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM		NIWAS	MOTI	MOTI	MOTI	MOTI BHAWAN 26/109 B BIRHANA ROAD PHEELKHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAM		NIWAS	MOTI	MOTI	MOTI	MOTI BHAWAN 26/109 B BIRHANA ROAD PHEELKHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		KUMAR	RAM	RAM	RAM	D-36 KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PR0034797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA		KUMAR	RAM	RAM	RAM	D-36 KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PR0034797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RITU		MAHAJAN	K	K	K	53,LILAC TOWER, L&T SERENE COUNTY, TELECOM NAGAR, GACHIBOWLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PR0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAVITAMAHAJAN		NO	NO	FY-5
RITU		MAHAJAN	K	K	K	53,LILAC TOWER, L&T SERENE COUNTY, TELECOM NAGAR, GACHIBOWLI. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PR0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAVITAMAHAJAN		NO	NO	FY-7
RITU		MAHAJAN	K	K	K	53,LILAC TOWER, L&T SERENE COUNTY, TELECOM NAGAR, GACHIBOWLI. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PR0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAVITAMAHAJAN		NO	NO	FY-4
RITU		MAHAJAN	K	K	K	53,LILAC TOWER, L&T SERENE COUNTY, TELECOM NAGAR, GACHIBOWLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PR0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAVITAMAHAJAN		NO	NO	FY-2
RITU		MAHAJAN	K	K	K	53,LILAC TOWER, L&T SERENE COUNTY, TELECOM NAGAR, GACHIBOWLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PR0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SAVITAMAHAJAN		NO	NO	FY-6
RITU		MAHAJAN	K	K	K	53,LILAC TOWER, L&T SERENE COUNTY, TELECOM NAGAR, GACHIBOWLI. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PR0034810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAVITAMAHAJAN		NO	NO	FY-3
RITA	GIRISH	PANDE	GIRISH	GIRISH	GIRISH	SRIJAN DHAM B/19 SECTOR O ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PR0034813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITA	GIRISH	PANDE	GIRISH	GIRISH	GIRISH	SRIJAN DHAM B/19 SECTOR O ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PR0034813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA	GIRISH	PANDE	GIRISH	GIRISH	GIRISH	SRIJAN DHAM B/19 SECTOR O ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PR0034813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	LAL	RUSTAGI	R	R	R	6 M / 8 DABAULI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0034816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	LAL	RUSTAGI	R	R	R	6 M / 8 DABAULI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0034816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	LAL	RUSTAGI	R	R	R	6 M / 8 DABAULI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0034816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM	LAL	RUSTAGI	R	R	R	6 M / 8 DABAULI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0034816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAM	LAL	RUSTAGI	R	R	R	6 M / 8 DABAULI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0034816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	GUPTA	PARMA	PARMA	PARMA	75/86 SUBZIMANDI MASALAWALI GALI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	KUMAR	GUPTA	PARMA	PARMA	PARMA	75/86 SUBZIMANDI MASALAWALI GALI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	GUPTA	PARMA	PARMA	PARMA	75/86 SUBZIMANDI MASALAWALI GALI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	KEDIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	BISHESHARLAL SHANKARLAL 55/113 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHAKEDIA		NO	NO	FY-7
RAMESH	KUMAR	KEDIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	BISHESHARLAL SHANKARLAL 55/113 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHAKEDIA		NO	NO	FY-1
RAMESH	KUMAR	KEDIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	BISHESHARLAL SHANKARLAL 55/113 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ASHAKEDIA		NO	NO	FY-4
RAMESH	KUMAR	KEDIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	BISHESHARLAL SHANKARLAL 55/113 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHAKEDIA		NO	NO	FY-2
RAMESH	KUMAR	KEDIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	BISHESHARLAL SHANKARLAL 55/113 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ASHAKEDIA		NO	NO	FY-6
RAMESH	KUMAR	KEDIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	BISHESHARLAL SHANKARLAL 55/113 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHAKEDIA		NO	NO	FY-3
RENU		KHATTAR	ANIL	ANIL	ANIL	C/O HINGWALA 31/119 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RENU		KHATTAR	ANIL	ANIL	ANIL	C/O HINGWALA 31/119 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RENU		KHATTAR	ANIL	ANIL	ANIL	C/O HINGWALA 31/119 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RENU		KHATTAR	ANIL	ANIL	ANIL	C/O HINGWALA 31/119 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RENU		KHATTAR	ANIL	ANIL	ANIL	C/O HINGWALA 31/119 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
R	LAKSHAMI	RATAN	S	S	S	48 TYALOR RD KIPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0034866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MLAKSHMIRATAN		NO	NO	FY-7
RAJESH	K	NICHANI	LALCHAND	LALCHAND	LALCHAND	117/5 BROADWAY MADRAS 600108 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600108	PR0034869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJESH	K	NICHANI	LALCHAND	LALCHAND	LALCHAND	117/5 BROADWAY MADRAS 600108 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600108	PR0034869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJESH	K	NICHANI	LALCHAND	LALCHAND	LALCHAND	117/5 BROADWAY MADRAS 600108 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600108	PR0034869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	K	NICHANI	LALCHAND	LALCHAND	LALCHAND	117/5 BROADWAY MADRAS 600108 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600108	PR0034869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	K	NICHANI	LALCHAND	LALCHAND	LALCHAND	117/5 BROADWAY MADRAS 600108 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600108	PR0034869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
REDLAPALLI	PRABHAKARA	SETTY	R	R	R	KRISHNA APPARTMENTS, G BLOCK, III FLOOR, 1051 POONAMALLEE HIGH ROAD,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0034884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
REDLAPALLI	PRABHAKARA	SETTY	R	R	R	KRISHNA APPARTMENTS, G BLOCK, III FLOOR, 1051 POONAMALLEE HIGH ROAD,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0034884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
REDLAPALLI	PRABHAKARA	SETTY	R	R	R	KRISHNA APPARTMENTS, G BLOCK, III FLOOR, 1051 POONAMALLEE HIGH ROAD,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0034884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RACHNA	K	SHROFF	S	S	S	C/O A MOHANDAS & CO. 4 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0034893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
R		THIRUNARAYANAN	K	K	K	23 DR.ALAGAPPA ROAD PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PR0034899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		TKAMALA		NO	NO	FY-1
R		THIRUNARAYANAN	K	K	K	23 DR.ALAGAPPA ROAD PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PR0034899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TKAMALA		NO	NO	FY-3
R		THIRUNARAYANAN	K	K	K	23 DR.ALAGAPPA ROAD PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PR0034899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		TKAMALA		NO	NO	FY-2
RAMESHKUMAR		DEVICHAND	DEVICHAND	DEVICHAND	DEVICHAND	NO 25 NARAYANA MUDALI STREET SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0034914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMESHKUMAR		DEVICHAND	DEVICHAND	DEVICHAND	DEVICHAND	NO 25 NARAYANA MUDALI STREET SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0034914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMESHKUMAR		DEVICHAND	DEVICHAND	DEVICHAND	DEVICHAND	NO 25 NARAYANA MUDALI STREET SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0034914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMESHKUMAR		DEVICHAND	DEVICHAND	DEVICHAND	DEVICHAND	NO 25 NARAYANA MUDALI STREET SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0034914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMESHKUMAR		DEVICHAND	DEVICHAND	DEVICHAND	DEVICHAND	NO 25 NARAYANA MUDALI STREET SOWCARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0034914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	CHANDBIR	CHANDBIR	CHANDBIR	9/12 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KUMAR	CHANDBIR	CHANDBIR	CHANDBIR	9/12 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAKESH		KUMAR	CHANDBIR	CHANDBIR	CHANDBIR	9/12 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	CHANDBIR	CHANDBIR	CHANDBIR	9/12 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	CHANDBIR	CHANDBIR	CHANDBIR	9/12 EAST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
REKHA		TRIPATHY	SRIRAM	SRIRAM	SRIRAM	B-7,RADHIKA EMPIRE JAGATNAGAR,WANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SRIRAMPRASADTRIPATHY		NO	NO	FY-6
RAGHAVAN		SADAGOPA	K	K	K	FLAT NO.2, FIRST FLOOR, 63, INDIRA GANDHI STREET, SALIGRAMAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PR0034942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA		CHOUDHARY	JEEVAN	JEEVAN	JEEVAN	GARRISON ENGG.E/M NAVAL BASE P.O. KOCHI	INDIA	KERALA	COCHIN	682004	PR0034976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHOBHACHOUDHARY		NO	NO	FY-1
RAVINDRA		CHOUDHARY	JEEVAN	JEEVAN	JEEVAN	GARRISON ENGG.E/M NAVAL BASE P.O. KOCHI	INDIA	KERALA	COCHIN	682004	PR0034976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHOBHACHOUDHARY		NO	NO	FY-3
RAVINDRA		CHOUDHARY	JEEVAN	JEEVAN	JEEVAN	GARRISON ENGG.E/M NAVAL BASE P.O. KOCHI	INDIA	KERALA	COCHIN	682004	PR0034976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHOBHACHOUDHARY		NO	NO	FY-2
RASHMI		AGGARWAL	Y	Y	Y	236 A POCKET NO.1 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI		AGGARWAL	Y	Y	Y	236 A POCKET NO.1 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMI		AGGARWAL	Y	Y	Y	236 A POCKET NO.1 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		AGGARWAL	Y	Y	Y	236 A POCKET NO.1 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMI		AGGARWAL	Y	Y	Y	236 A POCKET NO.1 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		AGGARWAL	SURESH	SURESH	SURESH	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0035018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAVINDER		AGGARWAL	SURESH	SURESH	SURESH	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0035018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAVINDER		AGGARWAL	SURESH	SURESH	SURESH	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0035018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAVINDER		AGGARWAL	SURESH	SURESH	SURESH	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0035018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAVINDER		AGGARWAL	SURESH	SURESH	SURESH	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0035018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAVINDER		AGGARWAL	SURESH	SURESH	SURESH	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0035018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAVINDER		AGGARWAL	SURESH	SURESH	SURESH	B-175, SHIVALIK ENCLAVE NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0035018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVI		KASHYAP	B	B	B	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0035027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAVI		KASHYAP	B	B	B	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0035027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVI		KASHYAP	B	B	B	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0035027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
REKHA		KASHYAP	RAVI	RAVI	RAVI	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		KASHYAP	RAVI	RAVI	RAVI	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHA		KASHYAP	RAVI	RAVI	RAVI	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		KASHYAP	RAVI	RAVI	RAVI	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		KASHYAP	RAVI	RAVI	RAVI	3/20 EAST GURU ANGAD NAGAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	K	BAJAJ	G	G	G	C-1 23 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R	K	BAJAJ	G	G	G	C-1 23 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R	K	BAJAJ	G	G	G	C-1 23 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R	K	BAJAJ	G	G	G	C-1 23 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
R	K	BAJAJ	G	G	G	C-1 23 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R	K	BAJAJ	G	G	G	C-1 23 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ROOPAM		MEHRA	SANJAY	SANJAY	SANJAY	B-59,1ST FLOOR,PLATINUM DELUXE ARDEE CITY,SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PR0035039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROOPAM		MEHRA	SANJAY	SANJAY	SANJAY	B-59,1ST FLOOR,PLATINUM DELUXE ARDEE CITY,SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PR0035039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROOPAM		MEHRA	SANJAY	SANJAY	SANJAY	B-59,1ST FLOOR,PLATINUM DELUXE ARDEE CITY,SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PR0035039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROOPAM		MEHRA	SANJAY	SANJAY	SANJAY	B-59,1ST FLOOR,PLATINUM DELUXE ARDEE CITY,SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PR0035039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROOPAM		MEHRA	SANJAY	SANJAY	SANJAY	B-59,1ST FLOOR,PLATINUM DELUXE ARDEE CITY,SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PR0035039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROOPAM		MEHRA	SANJAY	SANJAY	SANJAY	B-59,1ST FLOOR,PLATINUM DELUXE ARDEE CITY,SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PR0035039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		GOEL	BHAGWAT	BHAGWAT	BHAGWAT	RAMESH CHAND VINOD KUMAR NEAR GHANTA GHAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PR0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH		GOEL	BHAGWAT	BHAGWAT	BHAGWAT	RAMESH CHAND VINOD KUMAR NEAR GHANTA GHAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PR0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJESH		GOEL	BHAGWAT	BHAGWAT	BHAGWAT	RAMESH CHAND VINOD KUMAR NEAR GHANTA GHAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PR0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJESH		GOEL	BHAGWAT	BHAGWAT	BHAGWAT	RAMESH CHAND VINOD KUMAR NEAR GHANTA GHAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PR0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJESH		GOEL	BHAGWAT	BHAGWAT	BHAGWAT	RAMESH CHAND VINOD KUMAR NEAR GHANTA GHAR JIND HARYANA JIND	INDIA	HARYANA	SIRSA	126102	PR0035058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RADHEY	SHYAM	ARORA	RAM	RAM	RAM	2552 CHAMAN WARA TILAK BAZAR KHARI BOWLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0035078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHEY	SHYAM	ARORA	RAM	RAM	RAM	2552 CHAMAN WARA TILAK BAZAR KHARI BOWLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0035078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHEY	SHYAM	ARORA	RAM	RAM	RAM	2552 CHAMAN WARA TILAK BAZAR KHARI BOWLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0035078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHEY	SHYAM	ARORA	RAM	RAM	RAM	2552 CHAMAN WARA TILAK BAZAR KHARI BOWLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0035078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHEY	SHYAM	ARORA	RAM	RAM	RAM	2552 CHAMAN WARA TILAK BAZAR KHARI BOWLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0035078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		GUPTA	PAWAN	PAWAN	PAWAN	DEEPAK FERTILIZERS RAILWAY ROAD KOSLI REWARI	INDIA	HARYANA	NARNAUL	123302	PR0035087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAWANKUMARGOYAL		NO	NO	FY-1
REKHA		GUPTA	PAWAN	PAWAN	PAWAN	DEEPAK FERTILIZERS RAILWAY ROAD KOSLI REWARI	INDIA	HARYANA	NARNAUL	123302	PR0035087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PAWANKUMARGOYAL		NO	NO	FY-2
REKHA		GUPTA	PAWAN	PAWAN	PAWAN	DEEPAK FERTILIZERS RAILWAY ROAD KOSLI REWARI	INDIA	HARYANA	NARNAUL	123302	PR0035087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAWANKUMARGOYAL		NO	NO	FY-3
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	ARDESHIR	ARDESHIR	SHAPOOR BAUG A7 V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0035104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DARAFRAMROZEBHARUCHA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	ARDESHIR	ARDESHIR	SHAPOOR BAUG A7 V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0035104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DARAFRAMROZEBHARUCHA		NO	NO	FY-2
R		SWAMINATHAN	N	N	N	C-4,FOURTH FLOOR,SRI VENKATADHRI APTS P N PUDUR POST,MULLAI NAGAR 2ND STREETCOIMBATORE NORTHTAMIL NA	INDIA	TAMIL NADU	COIMBATORE	641041	PR0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRAJALAKSHMI		NO	NO	FY-7
R		SWAMINATHAN	N	N	N	C-4,FOURTH FLOOR,SRI VENKATADHRI APTS P N PUDUR POST,MULLAI NAGAR 2ND STREETCOIMBATORE NORTHTAMIL NA	INDIA	TAMIL NADU	COIMBATORE	641041	PR0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRAJALAKSHMI		NO	NO	FY-3
R		SWAMINATHAN	N	N	N	C-4,FOURTH FLOOR,SRI VENKATADHRI APTS P N PUDUR POST,MULLAI NAGAR 2ND STREETCOIMBATORE NORTHTAMIL NA	INDIA	TAMIL NADU	COIMBATORE	641041	PR0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRAJALAKSHMI		NO	NO	FY-4
R		SWAMINATHAN	N	N	N	C-4,FOURTH FLOOR,SRI VENKATADHRI APTS P N PUDUR POST,MULLAI NAGAR 2ND STREETCOIMBATORE NORTHTAMIL NA	INDIA	TAMIL NADU	COIMBATORE	641041	PR0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRAJALAKSHMI		NO	NO	FY-6
RAJNIKANT	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	3/SUPRABHA BLDG KANCHAN COOP SOCIETY 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0035121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRABHAVATIBENRPATEL		NO	NO	FY-1
RAJNIKANT	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	3/SUPRABHA BLDG KANCHAN COOP SOCIETY 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0035121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRABHAVATIBENRPATEL		NO	NO	FY-5
RAJNIKANT	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	3/SUPRABHA BLDG KANCHAN COOP SOCIETY 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0035121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRABHAVATIBENRPATEL		NO	NO	FY-3
RAJNIKANT	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	3/SUPRABHA BLDG KANCHAN COOP SOCIETY 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0035121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRABHAVATIBENRPATEL		NO	NO	FY-2
RAJNIKANT	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	3/SUPRABHA BLDG KANCHAN COOP SOCIETY 9TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0035121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRABHAVATIBENRPATEL		NO	NO	FY-4
RAJEEV		JAIN	RAM	RAM	RAM	GANGOTRI 4 BLOCK S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		JAIN	RAM	RAM	RAM	GANGOTRI 4 BLOCK S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		JAIN	RAM	RAM	RAM	GANGOTRI 4 BLOCK S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		JAIN	RAM	RAM	RAM	GANGOTRI 4 BLOCK S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		JAIN	RAM	RAM	RAM	GANGOTRI 4 BLOCK S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0035132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RAVJI	PATEL	RAVJI	RAVJI	RAVJI	5 MUNISHUVRAT ASHISH CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0035134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	RAVJI	PATEL	RAVJI	RAVJI	RAVJI	5 MUNISHUVRAT ASHISH CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0035134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMESH	RAVJI	PATEL	RAVJI	RAVJI	RAVJI	5 MUNISHUVRAT ASHISH CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0035134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RAVJI	PATEL	RAVJI	RAVJI	RAVJI	5 MUNISHUVRAT ASHISH CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0035134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	RAVJI	PATEL	RAVJI	RAVJI	RAVJI	5 MUNISHUVRAT ASHISH CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0035134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
REKHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	3/36, KAILAS NAGAR, 6S8 TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0035160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		PRADIPJAYANTILALSHAH		NO	NO	FY-1
REKHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	3/36, KAILAS NAGAR, 6S8 TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0035160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		PRADIPJAYANTILALSHAH		NO	NO	FY-4
REKHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	3/36, KAILAS NAGAR, 6S8 TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0035160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		PRADIPJAYANTILALSHAH		NO	NO	FY-3
REKHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	3/36, KAILAS NAGAR, 6S8 TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0035160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		PRADIPJAYANTILALSHAH		NO	NO	FY-5
REKHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	3/36, KAILAS NAGAR, 6S8 TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0035160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		PRADIPJAYANTILALSHAH		NO	NO	FY-2
REKHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	3/36, KAILAS NAGAR, 6S8 TARDEV ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0035160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		PRADIPJAYANTILALSHAH		NO	NO	FY-6
RAKESH	HIRALAL	BADSHAH	HIRALAL	HIRALAL	HIRALAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0035175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANHERLALDAJIBHAIBADSHAH		NO	NO	FY-1
RAKESH	HIRALAL	BADSHAH	HIRALAL	HIRALAL	HIRALAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0035175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANHERLALDAJIBHAIBADSHAH		NO	NO	FY-6
RAKESH	HIRALAL	BADSHAH	HIRALAL	HIRALAL	HIRALAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0035175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANHERLALDAJIBHAIBADSHAH		NO	NO	FY-7
RAKESH	HIRALAL	BADSHAH	HIRALAL	HIRALAL	HIRALAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0035175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANHERLALDAJIBHAIBADSHAH		NO	NO	FY-5
RAKESH	HIRALAL	BADSHAH	HIRALAL	HIRALAL	HIRALAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0035175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANHERLALDAJIBHAIBADSHAH		NO	NO	FY-3
RAKESH	HIRALAL	BADSHAH	HIRALAL	HIRALAL	HIRALAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0035175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANHERLALDAJIBHAIBADSHAH		NO	NO	FY-2
RAKESH	HIRALAL	BADSHAH	HIRALAL	HIRALAL	HIRALAL	87 BAZAR GATE STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0035175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANHERLALDAJIBHAIBADSHAH		NO	NO	FY-4
RAJANIKANT	BULAKHIDAS	SHAH	BULAKULDAS	BULAKULDAS	BULAKULDAS	304 VEER SAVARKAR MARG GULSHANI IND ESTATE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAHENDRAKANTILALSHAH		NO	NO	FY-7
RAJANIKANT	BULAKHIDAS	SHAH	BULAKULDAS	BULAKULDAS	BULAKULDAS	304 VEER SAVARKAR MARG GULSHANI IND ESTATE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MAHENDRAKANTILALSHAH		NO	NO	FY-5
RAJANIKANT	BULAKHIDAS	SHAH	BULAKULDAS	BULAKULDAS	BULAKULDAS	304 VEER SAVARKAR MARG GULSHANI IND ESTATE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAHENDRAKANTILALSHAH		NO	NO	FY-6
RAJANIKANT	BULAKHIDAS	SHAH	BULAKULDAS	BULAKULDAS	BULAKULDAS	304 VEER SAVARKAR MARG GULSHANI IND ESTATE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAHENDRAKANTILALSHAH		NO	NO	FY-3
RAMA	ARUNKUMAR	THAKKAR	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	ARUN,F P NO 278 CRESENT COOP HSG SOC LTD GENERAL ARUNKUMAR VAIDYA MARGPACHPAKHADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARUNKUMARLAXMIDASTHAKKAR		NO	NO	FY-1
RAMA	ARUNKUMAR	THAKKAR	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	ARUN,F P NO 278 CRESENT COOP HSG SOC LTD GENERAL ARUNKUMAR VAIDYA MARGPACHPAKHADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ARUNKUMARLAXMIDASTHAKKAR		NO	NO	FY-5
RAMA	ARUNKUMAR	THAKKAR	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	ARUN,F P NO 278 CRESENT COOP HSG SOC LTD GENERAL ARUNKUMAR VAIDYA MARGPACHPAKHADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARUNKUMARLAXMIDASTHAKKAR		NO	NO	FY-4
RAMA	ARUNKUMAR	THAKKAR	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	ARUN,F P NO 278 CRESENT COOP HSG SOC LTD GENERAL ARUNKUMAR VAIDYA MARGPACHPAKHADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARUNKUMARLAXMIDASTHAKKAR		NO	NO	FY-3
RAMA	ARUNKUMAR	THAKKAR	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	ARUN,F P NO 278 CRESENT COOP HSG SOC LTD GENERAL ARUNKUMAR VAIDYA MARGPACHPAKHADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARUNKUMARLAXMIDASTHAKKAR		NO	NO	FY-2
RAJKUMAR	G	MOTWANI	NIL	NIL	NIL	GOLDEN CAAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR	G	MOTWANI	NIL	NIL	NIL	GOLDEN CAAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJKUMAR	G	MOTWANI	NIL	NIL	NIL	GOLDEN CAAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJKUMAR	G	MOTWANI	NIL	NIL	NIL	GOLDEN CAAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR	G	MOTWANI	NIL	NIL	NIL	GOLDEN CAAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR0035200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAGHUVIRSINHG		SISODIA	KHENGAJI	KHENGAJI	KHENGAJI	4 YOGI KRUPA SOC OPP ANANDNAGAR BUS STAND AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		FULIBENSISODIA		NO	NO	FY-1
RAGHUVIRSINHG		SISODIA	KHENGAJI	KHENGAJI	KHENGAJI	4 YOGI KRUPA SOC OPP ANANDNAGAR BUS STAND AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0035252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		FULIBENSISODIA		NO	NO	FY-4
RUKHSANA		SAYEED	MASOOD	MASOOD	MASOOD	C 621 G T B NAGAR KAREU SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0035260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUKHSANA		SAYEED	MASOOD	MASOOD	MASOOD	C 621 G T B NAGAR KAREU SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0035260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUKHSANA		SAYEED	MASOOD	MASOOD	MASOOD	C 621 G T B NAGAR KAREU SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0035260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUKHSANA		SAYEED	MASOOD	MASOOD	MASOOD	C 621 G T B NAGAR KAREU SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0035260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUKHSANA		SAYEED	MASOOD	MASOOD	MASOOD	C 621 G T B NAGAR KAREU SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0035260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0035262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0035262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0035262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0035262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		SRIVASTAVA	GURU	GURU	GURU	C/O DR D SRIVASTAVA 25/B THORNHIL RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0035262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANLAL	HIRALAL	SHAH	HIRALAL	HIRALAL	HIRALAL	5 PRABHULI SOCIETY-1 HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PR0035292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SARIJBENRSHAH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	H2 STERLING APARTMENT RCDATT ROAD OPP. EXPRESS HOTEL ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMLABENRAMESHBHAIPATELSATISHBHAIRAMESHBHAIPATEL		NO	NO	FY-4
RAMESHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	H2 STERLING APARTMENT RCDATT ROAD OPP. EXPRESS HOTEL ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIMLABENRAMESHBHAIPATELSATISHBHAIRAMESHBHAIPATEL		NO	NO	FY-6
RAMESHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	H2 STERLING APARTMENT RCDATT ROAD OPP. EXPRESS HOTEL ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMLABENRAMESHBHAIPATELSATISHBHAIRAMESHBHAIPATEL		NO	NO	FY-7
RAMESHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	H2 STERLING APARTMENT RCDATT ROAD OPP. EXPRESS HOTEL ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLABENRAMESHBHAIPATELSATISHBHAIRAMESHBHAIPATEL		NO	NO	FY-3
RAMESHBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	H2 STERLING APARTMENT RCDATT ROAD OPP. EXPRESS HOTEL ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0035300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMLABENRAMESHBHAIPATELSATISHBHAIRAMESHBHAIPATEL		NO	NO	FY-2
RUTAMBHARA	KALPENDRA	CHHAYA	KALPENDRA	KALPENDRA	KALPENDRA	7/D MATRIVIHAR SOCIETY SUBHANPURA NEAR GANGA JAMNA BARODA	INDIA	GUJARAT	VADODARA	390007	PR0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANJANASHIVPRASADCHHAYA		NO	NO	FY-6
RUTAMBHARA	KALPENDRA	CHHAYA	KALPENDRA	KALPENDRA	KALPENDRA	7/D MATRIVIHAR SOCIETY SUBHANPURA NEAR GANGA JAMNA BARODA	INDIA	GUJARAT	VADODARA	390007	PR0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANJANASHIVPRASADCHHAYA		NO	NO	FY-7
REENA		CHATTERJI	SATYA	SATYA	SATYA	433 CIVIL LINES PACHPEDI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TANUSHREECHATTERJI		NO	NO	FY-7
REENA		CHATTERJI	SATYA	SATYA	SATYA	433 CIVIL LINES PACHPEDI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TANUSHREECHATTERJI		NO	NO	FY-4
REENA		CHATTERJI	SATYA	SATYA	SATYA	433 CIVIL LINES PACHPEDI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TANUSHREECHATTERJI		NO	NO	FY-3
REENA		CHATTERJI	SATYA	SATYA	SATYA	433 CIVIL LINES PACHPEDI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0035341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TANUSHREECHATTERJI		NO	NO	FY-2
RAM	DAYAL	RAYKWAR	K	K	K	FLAT NO 218 SHASHTRI VIHAR RAJIV GANDHI WARD TRIMURTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	DAYAL	RAYKWAR	K	K	K	FLAT NO 218 SHASHTRI VIHAR RAJIV GANDHI WARD TRIMURTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	DAYAL	RAYKWAR	K	K	K	FLAT NO 218 SHASHTRI VIHAR RAJIV GANDHI WARD TRIMURTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	DAYAL	RAYKWAR	K	K	K	FLAT NO 218 SHASHTRI VIHAR RAJIV GANDHI WARD TRIMURTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	DAYAL	RAYKWAR	K	K	K	FLAT NO 218 SHASHTRI VIHAR RAJIV GANDHI WARD TRIMURTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 122/123 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 122/123 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	KUMAR	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 122/123 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 122/123 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 122/123 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 122/123 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	KUMAR	GUPTA	D	D	D	C/O PAWAN KUMAR JAIN 122/123 SARALA WARD DARHIGH CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PR0035358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUKSHMANIBEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHERULALPLAVTI		NO	NO	FY-4
RUKSHMANIBEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHERULALPLAVTI		NO	NO	FY-3
RUKSHMANIBEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHERULALPLAVTI		NO	NO	FY-5
RUKSHMANIBEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHERULALPLAVTI		NO	NO	FY-1
RUKSHMANIBEN	B	LAVTI	BHERULAL	BHERULAL	BHERULAL	MAHESHWARI METAL CORPORATION 16 DIA PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PR0035369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHERULALPLAVTI		NO	NO	FY-2
RASIDA	S	MEDIWALA	ALIHUSEN	ALIHUSEN	ALIHUSEN	MINARA STREET MOCHI SAR NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RASIDA	S	MEDIWALA	ALIHUSEN	ALIHUSEN	ALIHUSEN	MINARA STREET MOCHI SAR NO 1 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
R	S	VENKATESH	RJAESHWAR	RJAESHWAR	RJAESHWAR	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0035388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SMITHAVENKATESHSMDESAI		NO	NO	FY-5
R	S	VENKATESH	RJAESHWAR	RJAESHWAR	RJAESHWAR	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0035388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SMITHAVENKATESHSMDESAI		NO	NO	FY-1
R	S	VENKATESH	RJAESHWAR	RJAESHWAR	RJAESHWAR	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0035388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SMITHAVENKATESHSMDESAI		NO	NO	FY-4
R	S	VENKATESH	RJAESHWAR	RJAESHWAR	RJAESHWAR	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0035388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SMITHAVENKATESHSMDESAI		NO	NO	FY-2
R	S	VENKATESH	RJAESHWAR	RJAESHWAR	RJAESHWAR	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0035388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SMITHAVENKATESHSMDESAI		NO	NO	FY-3
RAJESH	MAHENDRABHAI	DHOLAKIA	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PARULBENRAJESHBHAIDHOLAKIA		NO	NO	FY-5
RAJESH	MAHENDRABHAI	DHOLAKIA	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PARULBENRAJESHBHAIDHOLAKIA		NO	NO	FY-1
RAJESH	MAHENDRABHAI	DHOLAKIA	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PARULBENRAJESHBHAIDHOLAKIA		NO	NO	FY-4
RAJESH	MAHENDRABHAI	DHOLAKIA	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARULBENRAJESHBHAIDHOLAKIA		NO	NO	FY-3
RAJESH	MAHENDRABHAI	DHOLAKIA	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	GOKUL APARTMENTS, BLOCK NO.13, FLAT NO.153, IIND FLOOR, SOLA ROAD,NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PARULBENRAJESHBHAIDHOLAKIA		NO	NO	FY-2
RAMAGAURI	KANTILAL	BHAYANI	KANTILAL	KANTILAL	KANTILAL	B-16, VAKRATUND APPARTMENT, 20/2, KASHI NATH PATIL ROAD, BEHIND AKSHAY HOTEL,DHANKAVDI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PR0035427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTILALCHAMPAKLALBHAYANI		NO	NO	FY-4
RAMAGAURI	KANTILAL	BHAYANI	KANTILAL	KANTILAL	KANTILAL	B-16, VAKRATUND APPARTMENT, 20/2, KASHI NATH PATIL ROAD, BEHIND AKSHAY HOTEL,DHANKAVDI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PR0035427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTILALCHAMPAKLALBHAYANI		NO	NO	FY-2
RAMAGAURI	KANTILAL	BHAYANI	KANTILAL	KANTILAL	KANTILAL	B-16, VAKRATUND APPARTMENT, 20/2, KASHI NATH PATIL ROAD, BEHIND AKSHAY HOTEL,DHANKAVDI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PR0035427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTILALCHAMPAKLALBHAYANI		NO	NO	FY-3
RAMKISAN	BANKTLAL	MANDHANA	BANKTLAL	BANKTLAL	BANKTLAL	956 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0035440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RITA		KHATSURIA	SHANTILAL	SHANTILAL	SHANTILAL	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395001	PR0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABULALSHAH		NO	NO	FY-1
RITA		KHATSURIA	SHANTILAL	SHANTILAL	SHANTILAL	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395001	PR0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABULALSHAH		NO	NO	FY-5
RITA		KHATSURIA	SHANTILAL	SHANTILAL	SHANTILAL	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395001	PR0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABULALSHAH		NO	NO	FY-3
RITA		KHATSURIA	SHANTILAL	SHANTILAL	SHANTILAL	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395001	PR0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BABULALSHAH		NO	NO	FY-4
RITA		KHATSURIA	SHANTILAL	SHANTILAL	SHANTILAL	C/O INVESTOR CLUB NEAR CITY POST OFFICE BHAGATALAV SURAT	INDIA	GUJARAT	SURAT	395001	PR0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABULALSHAH		NO	NO	FY-2
RITA	JAYKAR	SHAH	JAYKAR	JAYKAR	JAYKAR	402 KALPPAVRUKSH APPT NEAR LOUD S CONVENT SCHOOL ATHWALINCES SURAT	INDIA	GUJARAT	SURAT	395007	PR0035482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAYKARSHAH		NO	NO	FY-7
RITA	JAYKAR	SHAH	JAYKAR	JAYKAR	JAYKAR	402 KALPPAVRUKSH APPT NEAR LOUD S CONVENT SCHOOL ATHWALINCES SURAT	INDIA	GUJARAT	SURAT	395007	PR0035482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYKARSHAH		NO	NO	FY-3
RITA	JAYKAR	SHAH	JAYKAR	JAYKAR	JAYKAR	402 KALPPAVRUKSH APPT NEAR LOUD S CONVENT SCHOOL ATHWALINCES SURAT	INDIA	GUJARAT	SURAT	395007	PR0035482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JAYKARSHAH		NO	NO	FY-6
RITA	JAYKAR	SHAH	JAYKAR	JAYKAR	JAYKAR	402 KALPPAVRUKSH APPT NEAR LOUD S CONVENT SCHOOL ATHWALINCES SURAT	INDIA	GUJARAT	SURAT	395007	PR0035482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAYKARSHAH		NO	NO	FY-2
RAJIV	PRABHAT	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NEHARAJIVKULKARNI		NO	NO	FY-1
RAJIV	PRABHAT	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NEHARAJIVKULKARNI		NO	NO	FY-5
RAJIV	PRABHAT	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NEHARAJIVKULKARNI		NO	NO	FY-2
RAJIV	PRABHAT	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NEHARAJIVKULKARNI		NO	NO	FY-3
RAJIV	PRABHAT	KULKARNI	RAJIV	RAJIV	RAJIV	803 URVASHI OFF SAYANI RD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NEHARAJIVKULKARNI		NO	NO	FY-4
ROSE	MARIE	FERNANDES	FIDELIS	FIDELIS	FIDELIS	166/1692 PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0035515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		FIDELISFERNANDES		NO	NO	FY-5
ROSE	MARIE	FERNANDES	FIDELIS	FIDELIS	FIDELIS	166/1692 PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0035515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		FIDELISFERNANDES		NO	NO	FY-1
ROSE	MARIE	FERNANDES	FIDELIS	FIDELIS	FIDELIS	166/1692 PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0035515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		FIDELISFERNANDES		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROSE	MARIE	FERNANDES	FIDELIS	FIDELIS	FIDELIS	166/1692 PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0035515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		FIDELISFERNANDES		NO	NO	FY-3
ROSE	MARIE	FERNANDES	FIDELIS	FIDELIS	FIDELIS	166/1692 PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0035515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		FIDELISFERNANDES		NO	NO	FY-2
REEPA	RAJESH	SHETH	RAJESH	RAJESH	RAJESH	ADVANCE AUTOMOBILES 15 BENHUM HALL LANE DD SATHE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0035523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJESHNATWARLALSHETH		NO	NO	FY-1
REEPA	RAJESH	SHETH	RAJESH	RAJESH	RAJESH	ADVANCE AUTOMOBILES 15 BENHUM HALL LANE DD SATHE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0035523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJESHNATWARLALSHETH		NO	NO	FY-5
REEPA	RAJESH	SHETH	RAJESH	RAJESH	RAJESH	ADVANCE AUTOMOBILES 15 BENHUM HALL LANE DD SATHE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0035523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJESHNATWARLALSHETH		NO	NO	FY-3
REEPA	RAJESH	SHETH	RAJESH	RAJESH	RAJESH	ADVANCE AUTOMOBILES 15 BENHUM HALL LANE DD SATHE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0035523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJESHNATWARLALSHETH		NO	NO	FY-2
REEPA	RAJESH	SHETH	RAJESH	RAJESH	RAJESH	ADVANCE AUTOMOBILES 15 BENHUM HALL LANE DD SATHE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0035523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJESHNATWARLALSHETH		NO	NO	FY-4
RATNAKER	GANPAT	WAGLE	GANPAT	GANPAT	GANPAT	SHRINGAPURE HOUSE OPP.SAMARTH BHANDAR RAM MARUTI ROAD THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNANDARATNAKERWAGLE		NO	NO	FY-5
RATNAKER	GANPAT	WAGLE	GANPAT	GANPAT	GANPAT	SHRINGAPURE HOUSE OPP.SAMARTH BHANDAR RAM MARUTI ROAD THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNANDARATNAKERWAGLE		NO	NO	FY-1
RATNAKER	GANPAT	WAGLE	GANPAT	GANPAT	GANPAT	SHRINGAPURE HOUSE OPP.SAMARTH BHANDAR RAM MARUTI ROAD THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNANDARATNAKERWAGLE		NO	NO	FY-4
RATNAKER	GANPAT	WAGLE	GANPAT	GANPAT	GANPAT	SHRINGAPURE HOUSE OPP.SAMARTH BHANDAR RAM MARUTI ROAD THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNANDARATNAKERWAGLE		NO	NO	FY-2
RATNAKER	GANPAT	WAGLE	GANPAT	GANPAT	GANPAT	SHRINGAPURE HOUSE OPP.SAMARTH BHANDAR RAM MARUTI ROAD THANE	INDIA	MAHARASHTRA	THANE	400602	PR0035535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNANDARATNAKERWAGLE		NO	NO	FY-3
REKHA		AGRAWAL	INDRASARAN	INDRASARAN	INDRASARAN	AGRAWAL & CO 87 3RD BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		AGRAWAL	INDRASARAN	INDRASARAN	INDRASARAN	AGRAWAL & CO 87 3RD BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REKHA		AGRAWAL	INDRASARAN	INDRASARAN	INDRASARAN	AGRAWAL & CO 87 3RD BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		AGRAWAL	INDRASARAN	INDRASARAN	INDRASARAN	AGRAWAL & CO 87 3RD BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		AGRAWAL	INDRASARAN	INDRASARAN	INDRASARAN	AGRAWAL & CO 87 3RD BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJANI	S	KUNZARKAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	15 ROSE FELLOWSHIP APTS CO HSG SOCIETY LTD PESTAMSAGAR ROAD OPP BHARAT GLASSWORKS CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0035550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUDHAKARJKUNZARKARKIRANSKUNZARKAR		NO	NO	FY-7
RAJANI	S	KUNZARKAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	15 ROSE FELLOWSHIP APTS CO HSG SOCIETY LTD PESTAMSAGAR ROAD OPP BHARAT GLASSWORKS CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0035550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHAKARJKUNZARKARKIRANSKUNZARKAR		NO	NO	FY-3
ROHIT		VIR	BRIG	BRIG	BRIG	C-1356 , INDIRA NAGAR , LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0035569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHARMVIR		NO	NO	FY-1
ROHIT		VIR	BRIG	BRIG	BRIG	C-1356 , INDIRA NAGAR , LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0035569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHARMVIR		NO	NO	FY-4
ROHIT		VIR	BRIG	BRIG	BRIG	C-1356 , INDIRA NAGAR , LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0035569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHARMVIR		NO	NO	FY-2
ROHIT		VIR	BRIG	BRIG	BRIG	C-1356 , INDIRA NAGAR , LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0035569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHARMVIR		NO	NO	FY-5
ROHIT		VIR	BRIG	BRIG	BRIG	C-1356 , INDIRA NAGAR , LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0035569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHARMVIR		NO	NO	FY-3
ROSY	SATURNIN	D SOUZA	SATURNIN	SATURNIN	SATURNIN	B-32 SWARGANDHA CO-OP HSG SOC. LTD. 4TH FLOOR SHREE NAGAR WAGLE ESTATE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0035570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATURNINJOHNDSOUZA		NO	NO	FY-5
ROSY	SATURNIN	D SOUZA	SATURNIN	SATURNIN	SATURNIN	B-32 SWARGANDHA CO-OP HSG SOC. LTD. 4TH FLOOR SHREE NAGAR WAGLE ESTATE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0035570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATURNINJOHNDSOUZA		NO	NO	FY-1
ROSY	SATURNIN	D SOUZA	SATURNIN	SATURNIN	SATURNIN	B-32 SWARGANDHA CO-OP HSG SOC. LTD. 4TH FLOOR SHREE NAGAR WAGLE ESTATE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0035570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATURNINJOHNDSOUZA		NO	NO	FY-4
ROSY	SATURNIN	D SOUZA	SATURNIN	SATURNIN	SATURNIN	B-32 SWARGANDHA CO-OP HSG SOC. LTD. 4TH FLOOR SHREE NAGAR WAGLE ESTATE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0035570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATURNINJOHNDSOUZA		NO	NO	FY-7
ROSY	SATURNIN	D SOUZA	SATURNIN	SATURNIN	SATURNIN	B-32 SWARGANDHA CO-OP HSG SOC. LTD. 4TH FLOOR SHREE NAGAR WAGLE ESTATE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0035570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATURNINJOHNDSOUZA		NO	NO	FY-3
ROSY	SATURNIN	D SOUZA	SATURNIN	SATURNIN	SATURNIN	B-32 SWARGANDHA CO-OP HSG SOC. LTD. 4TH FLOOR SHREE NAGAR WAGLE ESTATE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0035570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATURNINJOHNDSOUZA		NO	NO	FY-6
ROSY	SATURNIN	D SOUZA	SATURNIN	SATURNIN	SATURNIN	B-32 SWARGANDHA CO-OP HSG SOC. LTD. 4TH FLOOR SHREE NAGAR WAGLE ESTATE THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PR0035570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATURNINJOHNDSOUZA		NO	NO	FY-2
RAJENDRA	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUSHAMASHANTARAMPAWASKAR		NO	NO	FY-4
RAJENDRA	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUSHAMASHANTARAMPAWASKAR		NO	NO	FY-6
RAJENDRA	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSHAMASHANTARAMPAWASKAR		NO	NO	FY-7
RAJENDRA	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSHAMASHANTARAMPAWASKAR		NO	NO	FY-3
RAJENDRA	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUSHAMASHANTARAMPAWASKAR		NO	NO	FY-5
RAJENDRA	SHANTARAM	PAWASKAR	SHANTARAM	SHANTARAM	SHANTARAM	31 SUKH SADAN DENA WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0035575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUSHAMASHANTARAMPAWASKAR		NO	NO	FY-2
ROHINI	VASANT	DEVDHAR	VASANT	VASANT	VASANT	A/12 ANAND DEEP NO 3 HSG SOCIETY PENDSE NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0035595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
ROHINI	VASANT	DEVDHAR	VASANT	VASANT	VASANT	A/12 ANAND DEEP NO 3 HSG SOCIETY PENDSE NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0035595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ROHINI	VASANT	DEVDHAR	VASANT	VASANT	VASANT	A/12 ANAND DEEP NO 3 HSG SOCIETY PENDSE NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0035595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ROHINI	VASANT	DEVDHAR	VASANT	VASANT	VASANT	A/12 ANAND DEEP NO 3 HSG SOCIETY PENDSE NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0035595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ROHINI	VASANT	DEVDHAR	VASANT	VASANT	VASANT	A/12 ANAND DEEP NO 3 HSG SOCIETY PENDSE NAGAR DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0035595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
R		DWARAKANTH	L	L	L	A 204 LAXMI APARTMENTS PANDURANG WADI DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0035625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAM		MALKANI	RAJHUMAL	RAJHUMAL	RAJHUMAL	15, SIND BAHAR, 29 MEHAR BAUG, S.V. ROAD, JOGESHWARI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0035637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPASHAHANI		NO	NO	FY-1
RAM		MALKANI	RAJHUMAL	RAJHUMAL	RAJHUMAL	15, SIND BAHAR, 29 MEHAR BAUG, S.V. ROAD, JOGESHWARI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0035637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPASHAHANI		NO	NO	FY-2
RAJEEV	PRABHAKAR	OAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	L 602 KALPITA ENCLAVE CO-OP HSG. SOC. SWAMI NITYAANAND ROAD ANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUCHIRARAJEEVOAK		NO	NO	FY-5
RAJEEV	PRABHAKAR	OAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	L 602 KALPITA ENCLAVE CO-OP HSG. SOC. SWAMI NITYAANAND ROAD ANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUCHIRARAJEEVOAK		NO	NO	FY-1
RAJEEV	PRABHAKAR	OAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	L 602 KALPITA ENCLAVE CO-OP HSG. SOC. SWAMI NITYAANAND ROAD ANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUCHIRARAJEEVOAK		NO	NO	FY-3
RAJEEV	PRABHAKAR	OAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	L 602 KALPITA ENCLAVE CO-OP HSG. SOC. SWAMI NITYAANAND ROAD ANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUCHIRARAJEEVOAK		NO	NO	FY-2
RAJEEV	PRABHAKAR	OAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	L 602 KALPITA ENCLAVE CO-OP HSG. SOC. SWAMI NITYAANAND ROAD ANDHERI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUCHIRARAJEEVOAK		NO	NO	FY-4
REMESHKUMAR	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	SHAH MEDICAL STORES, STATION ROAD, MIRAJ, SANGLI	INDIA	MAHARASHTRA	MIRAJ	416410	PR0035651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REMESHKUMAR	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	SHAH MEDICAL STORES, STATION ROAD, MIRAJ, SANGLI	INDIA	MAHARASHTRA	MIRAJ	416410	PR0035651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA	RAMESH	KUMAR SHAH	RAMESHKUMAR	RAMESHKUMAR	RAMESHKUMAR	SHAH MEDICINE TRADERS, SHIVAJI NAGAR, DIST. SANGLI. MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PR0035652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REKHA	RAMESH	KUMAR SHAH	RAMESHKUMAR	RAMESHKUMAR	RAMESHKUMAR	SHAH MEDICINE TRADERS, SHIVAJI NAGAR, DIST. SANGLI. MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PR0035652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRANATH	DHONDU	DUDWADKAR	DHONDU	DHONDU	DHONDU	1/17 SHRIKRISHNANAGAR BLDG., MURARI GHAG MARG, OPP MUNCIPAL SCHOOL,PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0035656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAKANT	VITHAL	ACHAREKAR	VITHAL	VITHAL	VITHAL	B 4 MANALI COOP HSG SOCIETY COLLEGE STREET AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUVARNLATARAMAKANTACHAREKAR		NO	NO	FY-1
RAMAKANT	VITHAL	ACHAREKAR	VITHAL	VITHAL	VITHAL	B 4 MANALI COOP HSG SOCIETY COLLEGE STREET AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUVARNLATARAMAKANTACHAREKAR		NO	NO	FY-7
RAMAKANT	VITHAL	ACHAREKAR	VITHAL	VITHAL	VITHAL	B 4 MANALI COOP HSG SOCIETY COLLEGE STREET AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUVARNLATARAMAKANTACHAREKAR		NO	NO	FY-4
RAMAKANT	VITHAL	ACHAREKAR	VITHAL	VITHAL	VITHAL	B 4 MANALI COOP HSG SOCIETY COLLEGE STREET AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUVARNLATARAMAKANTACHAREKAR		NO	NO	FY-6
RAMAKANT	VITHAL	ACHAREKAR	VITHAL	VITHAL	VITHAL	B 4 MANALI COOP HSG SOCIETY COLLEGE STREET AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUVARNLATARAMAKANTACHAREKAR		NO	NO	FY-5
RAMAKANT	VITHAL	ACHAREKAR	VITHAL	VITHAL	VITHAL	B 4 MANALI COOP HSG SOCIETY COLLEGE STREET AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUVARNLATARAMAKANTACHAREKAR		NO	NO	FY-2
RAMAKANT	VITHAL	ACHAREKAR	VITHAL	VITHAL	VITHAL	B 4 MANALI COOP HSG SOCIETY COLLEGE STREET AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUVARNLATARAMAKANTACHAREKAR		NO	NO	FY-3
R		CHELLANMA	M	M	M	S M S COMPOUND LAKSHMINADA QUILON KERALA QUILON	INDIA	KERALA	QUILON	691013	PR0035665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MKULATHU		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		CHELLANMA	M	M	M	S M S COMPOUND LAKSHMINADA QUILON KERALA QUILON	INDIA	KERALA	QUILON	691013	PR0035665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MKULATHU		NO	NO	FY-7
RAMKUMAR	MANTRI	ADVOCATE	SURAJKARANJI	SURAJKARANJI	SURAJKARANJI	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341510	PR0035674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMKUMAR	MANTRI	ADVOCATE	SURAJKARANJI	SURAJKARANJI	SURAJKARANJI	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341510	PR0035674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMKUMAR	MANTRI	ADVOCATE	SURAJKARANJI	SURAJKARANJI	SURAJKARANJI	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341510	PR0035674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMKUMAR	MANTRI	ADVOCATE	SURAJKARANJI	SURAJKARANJI	SURAJKARANJI	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341510	PR0035674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMKUMAR	MANTRI	ADVOCATE	SURAJKARANJI	SURAJKARANJI	SURAJKARANJI	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341510	PR0035674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMKUMAR	MANTRI	ADVOCATE	SURAJKARANJI	SURAJKARANJI	SURAJKARANJI	ADARSH BHAWAN MEERA MARG MERTA CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341510	PR0035674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	H	PANDYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	16 KUNDAN PARK NEAR NARANPURA CHARRASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JYOTSNAHPANDYA		NO	NO	FY-5
RAJESH	H	PANDYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	16 KUNDAN PARK NEAR NARANPURA CHARRASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JYOTSNAHPANDYA		NO	NO	FY-1
RAJESH	H	PANDYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	16 KUNDAN PARK NEAR NARANPURA CHARRASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JYOTSNAHPANDYA		NO	NO	FY-4
RAJESH	H	PANDYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	16 KUNDAN PARK NEAR NARANPURA CHARRASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JYOTSNAHPANDYA		NO	NO	FY-3
RAJESH	H	PANDYA	HARIPRASAD	HARIPRASAD	HARIPRASAD	16 KUNDAN PARK NEAR NARANPURA CHARRASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JYOTSNAHPANDYA		NO	NO	FY-2
RASHIKA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TUSHITARANCHAN		NO	NO	FY-5
RASHIKA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TUSHITARANCHAN		NO	NO	FY-1
RASHIKA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TUSHITARANCHAN		NO	NO	FY-2
RASHIKA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TUSHITARANCHAN		NO	NO	FY-3
RASHIKA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PR0035696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TUSHITARANCHAN		NO	NO	FY-4
RUTHBEN		PARMAR	KANTILAL	KANTILAL	KANTILAL	NOEL PLOT NO.87/2, GREEN LAND AVENUE, SECTOR NO. 2-A, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382002	PR0035698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RUTHBEN		PARMAR	KANTILAL	KANTILAL	KANTILAL	NOEL PLOT NO.87/2, GREEN LAND AVENUE, SECTOR NO. 2-A, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382002	PR0035698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMESH		PATEL	VANMALIDAS	VANMALIDAS	VANMALIDAS	3 LT MANEKLAL COLONY NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANISHAPATELNAREN DRAPATEL		NO	NO	FY-1
RAMESH		PATEL	VANMALIDAS	VANMALIDAS	VANMALIDAS	3 LT MANEKLAL COLONY NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANISHAPATELNAREN DRAPATEL		NO	NO	FY-3
RAMESH		PATEL	VANMALIDAS	VANMALIDAS	VANMALIDAS	3 LT MANEKLAL COLONY NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANISHAPATELNAREN DRAPATEL		NO	NO	FY-2
RAMBABU	U	JAGDISH PRASAD AGRAWAL	JAGDISHPRASAD	JAGDISHPRASAD	JAGDISHPRASAD	11 126 NETAJI MARG NAGAR MENGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0035707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMBABUAGRAWAL		NO	NO	FY-5
RAMBABU	U	JAGDISH PRASAD AGRAWAL	JAGDISHPRASAD	JAGDISHPRASAD	JAGDISHPRASAD	11 126 NETAJI MARG NAGAR MENGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0035707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMBABUAGRAWAL		NO	NO	FY-7
RAMBABU	U	JAGDISH PRASAD AGRAWAL	JAGDISHPRASAD	JAGDISHPRASAD	JAGDISHPRASAD	11 126 NETAJI MARG NAGAR MENGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0035707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMBABUAGRAWAL		NO	NO	FY-4
RAMBABU	U	JAGDISH PRASAD AGRAWAL	JAGDISHPRASAD	JAGDISHPRASAD	JAGDISHPRASAD	11 126 NETAJI MARG NAGAR MENGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0035707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMBABUAGRAWAL		NO	NO	FY-6
RAMANARAYANA		BELLAPUKONDA	B	B	B	2-1-262, KRISHNA RESIDENCY, OLD RAMALAYAM STREET, OLD NALLAKUNTA. AMBERPET. HYDERABAD	INDIA	MAHARASHTRA	PANVEL		PR0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PARTHASARATHIBELLA PUKONDA		NO	NO	FY-1
RAMANARAYANA		BELLAPUKONDA	B	B	B	2-1-262, KRISHNA RESIDENCY, OLD RAMALAYAM STREET, OLD NALLAKUNTA. AMBERPET. HYDERABAD	INDIA	MAHARASHTRA	PANVEL		PR0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PARTHASARATHIBELLA PUKONDA		NO	NO	FY-7
RAMANARAYANA		BELLAPUKONDA	B	B	B	2-1-262, KRISHNA RESIDENCY, OLD RAMALAYAM STREET, OLD NALLAKUNTA. AMBERPET. HYDERABAD	INDIA	MAHARASHTRA	PANVEL		PR0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PARTHASARATHIBELLA PUKONDA		NO	NO	FY-4
RAMANARAYANA		BELLAPUKONDA	B	B	B	2-1-262, KRISHNA RESIDENCY, OLD RAMALAYAM STREET, OLD NALLAKUNTA. AMBERPET. HYDERABAD	INDIA	MAHARASHTRA	PANVEL		PR0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PARTHASARATHIBELLA PUKONDA		NO	NO	FY-6
RAMANARAYANA		BELLAPUKONDA	B	B	B	2-1-262, KRISHNA RESIDENCY, OLD RAMALAYAM STREET, OLD NALLAKUNTA. AMBERPET. HYDERABAD	INDIA	MAHARASHTRA	PANVEL		PR0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PARTHASARATHIBELLA PUKONDA		NO	NO	FY-2
RAMANARAYANA		BELLAPUKONDA	B	B	B	2-1-262, KRISHNA RESIDENCY, OLD RAMALAYAM STREET, OLD NALLAKUNTA. AMBERPET. HYDERABAD	INDIA	MAHARASHTRA	PANVEL		PR0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PARTHASARATHIBELLA PUKONDA		NO	NO	FY-5
RAMANARAYANA		BELLAPUKONDA	B	B	B	2-1-262, KRISHNA RESIDENCY, OLD RAMALAYAM STREET, OLD NALLAKUNTA. AMBERPET. HYDERABAD	INDIA	MAHARASHTRA	PANVEL		PR0035725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARTHASARATHIBELLA PUKONDA		NO	NO	FY-3
RAJITHA	REDDY	BUSIREDDY	VENUGOPAL	VENUGOPAL	VENUGOPAL	POST RAMADUGU VIA NIDAVANOOR S O NALGONDA	INDIA	TELANGANA	SURYAPET	508278	PR0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJITHA	REDDY	BUSIREDDY	VENUGOPAL	VENUGOPAL	VENUGOPAL	POST RAMADUGU VIA NIDAVANOOR S O NALGONDA	INDIA	TELANGANA	SURYAPET	508278	PR0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJITHA	REDDY	BUSIREDDY	VENUGOPAL	VENUGOPAL	VENUGOPAL	POST RAMADUGU VIA NIDAVANOOR S O NALGONDA	INDIA	TELANGANA	SURYAPET	508278	PR0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJITHA	REDDY	BUSIREDDY	VENUGOPAL	VENUGOPAL	VENUGOPAL	POST RAMADUGU VIA NIDAVANOOR S O NALGONDA	INDIA	TELANGANA	SURYAPET	508278	PR0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJITHA	REDDY	BUSIREDDY	VENUGOPAL	VENUGOPAL	VENUGOPAL	POST RAMADUGU VIA NIDAVANOOR S O NALGONDA	INDIA	TELANGANA	SURYAPET	508278	PR0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJITHA	REDDY	BUSIREDDY	VENUGOPAL	VENUGOPAL	VENUGOPAL	POST RAMADUGU VIA NIDAVANOOR S O NALGONDA	INDIA	TELANGANA	SURYAPET	508278	PR0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJITHA	REDDY	BUSIREDDY	VENUGOPAL	VENUGOPAL	VENUGOPAL	POST RAMADUGU VIA NIDAVANOOR S O NALGONDA	INDIA	TELANGANA	SURYAPET	508278	PR0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		KUMAR	OMPRAKASH	OMPRAKASH	OMPRAKASH	NO 482 AMAR JYOTHI LAYOUTDOMLURBANGLORE	INDIA	KARNATAKA	BANGALORE	560071	PR0035730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHIMAGUPTA		NO	NO	FY-7
RAJARAM	P	CHAVAN	PARASHURAM	PARASHURAM	PARASHURAM	NO.138, 6 TH CROSS, DASARAHALLI ROAD, BHUVANESHWAR NAGAR, NR. SUBRAMANAMTEMPLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PR0035736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJARAM	P	CHAVAN	PARASHURAM	PARASHURAM	PARASHURAM	NO.138, 6 TH CROSS, DASARAHALLI ROAD, BHUVANESHWAR NAGAR, NR. SUBRAMANAMTEMPLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PR0035736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJARAM	P	CHAVAN	PARASHURAM	PARASHURAM	PARASHURAM	NO.138, 6 TH CROSS, DASARAHALLI ROAD, BHUVANESHWAR NAGAR, NR. SUBRAMANAMTEMPLE BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PR0035736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RUGMINI		NARAYANAN	KOCHU	KOCHU	KOCHU	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0035738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYADEVANKKOCHUNA RAYANAN		NO	NO	FY-1
RUGMINI		NARAYANAN	KOCHU	KOCHU	KOCHU	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0035738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYADEVANKKOCHUNA RAYANAN		NO	NO	FY-4
RUGMINI		NARAYANAN	KOCHU	KOCHU	KOCHU	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0035738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYADEVANKKOCHUNA RAYANAN		NO	NO	FY-5
RUGMINI		NARAYANAN	KOCHU	KOCHU	KOCHU	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0035738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYADEVANKKOCHUNA RAYANAN		NO	NO	FY-3
RUGMINI		NARAYANAN	KOCHU	KOCHU	KOCHU	C/O K K JAYADEVAN 46/4 HOUSE OF WILLS RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0035738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYADEVANKKOCHUNA RAYANAN		NO	NO	FY-2
RAMESH	C	ASNANI	CHATARAM	CHATARAM	CHATARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0035742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	C	ASNANI	CHATARAM	CHATARAM	CHATARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0035742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	C	ASNANI	CHATARAM	CHATARAM	CHATARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0035742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	C	ASNANI	CHATARAM	CHATARAM	CHATARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0035742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	C	ASNANI	CHATARAM	CHATARAM	CHATARAM	15 ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0035742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REYNOLD	CYRIL	D SOUZA	WALTER	WALTER	WALTER	NOVA 9/12 ASHOKA ROAD SHIPRA SUN CITY INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PR0035757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REYNOLD	CYRIL	D SOUZA	WALTER	WALTER	WALTER	NOVA 9/12 ASHOKA ROAD SHIPRA SUN CITY INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PR0035757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
REYNOLD	CYRIL	D SOUZA	WALTER	WALTER	WALTER	NOVA 9/12 ASHOKA ROAD SHIPRA SUN CITY INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PR0035757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RATILAL	VADILAL	SHAH	VADILAL	VADILAL	VADILAL	CO DR RATILAL VADILAL SHAH MAKANKUVA GODHRA DIST PANCHAMAHAL GUJARAT GODHRA	INDIA	GUJARAT	GODHRA	389001	PR0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RATILAL	VADILAL	SHAH	VADILAL	VADILAL	VADILAL	CO DR RATILAL VADILAL SHAH MAKANKUVA GODHRA DIST PANCHAMAHAL GUJARAT GODHRA	INDIA	GUJARAT	GODHRA	389001	PR0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RATILAL	VADILAL	SHAH	VADILAL	VADILAL	VADILAL	CO DR RATILAL VADILAL SHAH MAKANKUVA GODHRA DIST PANCHAMAHAL GUJARAT GODHRA	INDIA	GUJARAT	GODHRA	389001	PR0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RATILAL	VADILAL	SHAH	VADILAL	VADILAL	VADILAL	CO DR RATILAL VADILAL SHAH MAKANKUVA GODHRA DIST PANCHAMAHAL GUJARAT GODHRA	INDIA	GUJARAT	GODHRA	389001	PR0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RATILAL	VADILAL	SHAH	VADILAL	VADILAL	VADILAL	CO DR RATILAL VADILAL SHAH MAKANKUVA GODHRA DIST PANCHAMAHAL GUJARAT GODHRA	INDIA	GUJARAT	GODHRA	389001	PR0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RATILAL	VADILAL	SHAH	VADILAL	VADILAL	VADILAL	CO DR RATILAL VADILAL SHAH MAKANKUVA GODHRA DIST PANCHAMAHAL GUJARAT GODHRA	INDIA	GUJARAT	GODHRA	389001	PR0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RATILAL	VADILAL	SHAH	VADILAL	VADILAL	VADILAL	CO DR RATILAL VADILAL SHAH MAKANKUVA GODHRA DIST PANCHAMAHAL GUJARAT GODHRA	INDIA	GUJARAT	GODHRA	389001	PR0035758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	SHARMA	BANARSI	BANARSI	BANARSI	C O BANARSI LAL SHARMA KEWAT KULI PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PR0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	SHARMA	BANARSI	BANARSI	BANARSI	C O BANARSI LAL SHARMA KEWAT KULI PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PR0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	SHARMA	BANARSI	BANARSI	BANARSI	C O BANARSI LAL SHARMA KEWAT KULI PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PR0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	SHARMA	BANARSI	BANARSI	BANARSI	C O BANARSI LAL SHARMA KEWAT KULI PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PR0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMESH	KUMAR	SHARMA	BANARSI	BANARSI	BANARSI	C O BANARSI LAL SHARMA KEWAT KULI PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PR0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMESH	KUMAR	SHARMA	BANARSI	BANARSI	BANARSI	C O BANARSI LAL SHARMA KEWAT KULI PODDAR PARA PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PR0035768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	NIL	NIL	NIL	C/O SHRI RAJESH KUMAR 346,SOUTH NEHRU NAGAR PO PATLIPUTRA PATNA	INDIA	BIHAR	PATNA	800013	PR0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SAVITRIDEVI		NO	NO	FY-7
RAKESH		KUMAR	NIL	NIL	NIL	C/O SHRI RAJESH KUMAR 346,SOUTH NEHRU NAGAR PO PATLIPUTRA PATNA	INDIA	BIHAR	PATNA	800013	PR0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAVITRIDEVI		NO	NO	FY-1
RAKESH		KUMAR	NIL	NIL	NIL	C/O SHRI RAJESH KUMAR 346,SOUTH NEHRU NAGAR PO PATLIPUTRA PATNA	INDIA	BIHAR	PATNA	800013	PR0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SAVITRIDEVI		NO	NO	FY-5
RAKESH		KUMAR	NIL	NIL	NIL	C/O SHRI RAJESH KUMAR 346,SOUTH NEHRU NAGAR PO PATLIPUTRA PATNA	INDIA	BIHAR	PATNA	800013	PR0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAVITRIDEVI		NO	NO	FY-3
RAKESH		KUMAR	NIL	NIL	NIL	C/O SHRI RAJESH KUMAR 346,SOUTH NEHRU NAGAR PO PATLIPUTRA PATNA	INDIA	BIHAR	PATNA	800013	PR0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SAVITRIDEVI		NO	NO	FY-4
RAKESH		KUMAR	NIL	NIL	NIL	C/O SHRI RAJESH KUMAR 346,SOUTH NEHRU NAGAR PO PATLIPUTRA PATNA	INDIA	BIHAR	PATNA	800013	PR0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SAVITRIDEVI		NO	NO	FY-6
RAKESH		KUMAR	NIL	NIL	NIL	C/O SHRI RAJESH KUMAR 346,SOUTH NEHRU NAGAR PO PATLIPUTRA PATNA	INDIA	BIHAR	PATNA	800013	PR0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAVITRIDEVI		NO	NO	FY-2
RAJESH		KUMAR	KRITYA	KRITYA	KRITYA	A/37 PARWANA APTS. MAYUR VIHAR PH-1 DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KUMAR	KRITYA	KRITYA	KRITYA	A/37 PARWANA APTS. MAYUR VIHAR PH-1 DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		KUMAR	KRITYA	KRITYA	KRITYA	A/37 PARWANA APTS. MAYUR VIHAR PH-1 DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESH		KUMAR	KRITYA	KRITYA	KRITYA	A/37 PARWANA APTS. MAYUR VIHAR PH-1 DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJESH		KUMAR	KRITYA	KRITYA	KRITYA	A/37 PARWANA APTS. MAYUR VIHAR PH-1 DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KUMAR	KRITYA	KRITYA	KRITYA	A/37 PARWANA APTS. MAYUR VIHAR PH-1 DELHI	INDIA	DELHI	NEW DELHI	110091	PR0035775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAM	MOHAN	REDDY GUNREDDY	G	G	G	550-A, PHASE III, ROAD 92, JUBILLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PR0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAM	MOHAN	REDDY GUNREDDY	G	G	G	550-A, PHASE III, ROAD 92, JUBILLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PR0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAM	MOHAN	REDDY GUNREDDY	G	G	G	550-A, PHASE III, ROAD 92, JUBILLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PR0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMESH	KUMAR	MALYALA	M	M	M	H NO 1-6-40/3 STATION ROAD MAHABUBNAGAR TOWN MAHABUBNAGAR MAHBUBNAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509001	PR0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	MALYALA	M	M	M	H NO 1-6-40/3 STATION ROAD MAHABUBNAGAR TOWN MAHABUBNAGAR MAHBUBNAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509001	PR0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	MALYALA	M	M	M	H NO 1-6-40/3 STATION ROAD MAHABUBNAGAR TOWN MAHABUBNAGAR MAHBUBNAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509001	PR0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	MALYALA	M	M	M	H NO 1-6-40/3 STATION ROAD MAHABUBNAGAR TOWN MAHABUBNAGAR MAHBUBNAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509001	PR0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJASULOCHANA		VUYYURU	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PR0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJASULOCHANA		VUYYURU	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PR0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJASULOCHANA		VUYYURU	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PR0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJASULOCHANA		VUYYURU	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PR0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJASULOCHANA		VUYYURU	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PR0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RRAJHI		SOMANI	BHAGWATI	BHAGWATI	BHAGWATI	UNJHA MEDICAL STORE AGRA GATE AJMER	INDIA	RAJASTHAN	AJMER	305001	PR0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMNARAYANSOMANI		NO	NO	FY-1
RRAJHI		SOMANI	BHAGWATI	BHAGWATI	BHAGWATI	UNJHA MEDICAL STORE AGRA GATE AJMER	INDIA	RAJASTHAN	AJMER	305001	PR0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMNARAYANSOMANI		NO	NO	FY-3
RRAJHI		SOMANI	BHAGWATI	BHAGWATI	BHAGWATI	UNJHA MEDICAL STORE AGRA GATE AJMER	INDIA	RAJASTHAN	AJMER	305001	PR0035905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMNARAYANSOMANI		NO	NO	FY-2
RAMESH	KUMAR	JAIN	NIL	NIL	NIL	PLOT NO 487 STREET NO 1 NEAR 20 SHOPS ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0035936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TINAJAIN		NO	NO	FY-7
RAMESH	KUMAR	JAIN	NIL	NIL	NIL	PLOT NO 487 STREET NO 1 NEAR 20 SHOPS ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0035936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		TINAJAIN		NO	NO	FY-4
RAMESH	KUMAR	JAIN	NIL	NIL	NIL	PLOT NO 487 STREET NO 1 NEAR 20 SHOPS ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0035936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		TINAJAIN		NO	NO	FY-6
RADHA		GOPINATH	G	G	G	PULLELIL HOUSE PUTHUVASSERY P O NEDUMBASSERY ATHANI ALUVA ATHANIALUVA	INDIA	KERALA	ALWAYE	683585	PR0035952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GPGOPINATH		NO	NO	FY-7
RADHA		GOPINATH	G	G	G	PULLELIL HOUSE PUTHUVASSERY P O NEDUMBASSERY ATHANI ALUVA ATHANIALUVA	INDIA	KERALA	ALWAYE	683585	PR0035952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GPGOPINATH		NO	NO	FY-6
RAM		KHORANA	GURBAKSH	GURBAKSH	GURBAKSH	H NO 90 PACCA DANGA CHOWK CHABUTRA JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PR0035956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJAPUTHRA	SINGH	LAWRENCE	RAJAPUTHRA	RAJAPUTHRA	RAJAPUTHRA	B-64, NEW PROFESSIONAL FLATS K.S. LINK ROAD B.H.AREA KADMA(PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJAPUTHRA	SINGH	LAWRENCE	RAJAPUTHRA	RAJAPUTHRA	RAJAPUTHRA	B-64, NEW PROFESSIONAL FLATS K.S. LINK ROAD B.H.AREA KADMA(PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJAPUTHRA	SINGH	LAWRENCE	RAJAPUTHRA	RAJAPUTHRA	RAJAPUTHRA	B-64, NEW PROFESSIONAL FLATS K.S. LINK ROAD B.H.AREA KADMA(PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJAPUTHRA	SINGH	LAWRENCE	RAJAPUTHRA	RAJAPUTHRA	RAJAPUTHRA	B-64, NEW PROFESSIONAL FLATS K.S. LINK ROAD B.H.AREA KADMA(PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJAPUTHRA	SINGH	LAWRENCE	RAJAPUTHRA	RAJAPUTHRA	RAJAPUTHRA	B-64, NEW PROFESSIONAL FLATS K.S. LINK ROAD B.H.AREA KADMA(PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJAPUTHRA	SINGH	LAWRENCE	RAJAPUTHRA	RAJAPUTHRA	RAJAPUTHRA	B-64, NEW PROFESSIONAL FLATS K.S. LINK ROAD B.H.AREA KADMA(PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJAPUTHRA	SINGH	LAWRENCE	RAJAPUTHRA	RAJAPUTHRA	RAJAPUTHRA	B-64, NEW PROFESSIONAL FLATS K.S. LINK ROAD B.H.AREA KADMA(PO) JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0035967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAGENDRA	PRASAD	KESHRI	RAMDEO	RAMDEO	RAMDEO	HOUSE NO 296 NLO SITARAMDERA JAMSHEDPUR831009 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0035968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MALTIKESHRIBAIJNATH PRASAD		NO	NO	FY-7
RAGENDRA	PRASAD	KESHRI	RAMDEO	RAMDEO	RAMDEO	HOUSE NO 296 NLO SITARAMDERA JAMSHEDPUR831009 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0035968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MALTIKESHRIBAIJNATH PRASAD		NO	NO	FY-1
RAGENDRA	PRASAD	KESHRI	RAMDEO	RAMDEO	RAMDEO	HOUSE NO 296 NLO SITARAMDERA JAMSHEDPUR831009 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0035968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MALTIKESHRIBAIJNATH PRASAD		NO	NO	FY-4
RAGENDRA	PRASAD	KESHRI	RAMDEO	RAMDEO	RAMDEO	HOUSE NO 296 NLO SITARAMDERA JAMSHEDPUR831009 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0035968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MALTIKESHRIBAIJNATH PRASAD		NO	NO	FY-3
RAGENDRA	PRASAD	KESHRI	RAMDEO	RAMDEO	RAMDEO	HOUSE NO 296 NLO SITARAMDERA JAMSHEDPUR831009 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0035968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MALTIKESHRIBAIJNATH PRASAD		NO	NO	FY-6
RAGENDRA	PRASAD	KESHRI	RAMDEO	RAMDEO	RAMDEO	HOUSE NO 296 NLO SITARAMDERA JAMSHEDPUR831009 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0035968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MALTIKESHRIBAIJNATH PRASAD		NO	NO	FY-5
RAGENDRA	PRASAD	KESHRI	RAMDEO	RAMDEO	RAMDEO	HOUSE NO 296 NLO SITARAMDERA JAMSHEDPUR831009 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0035968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MALTIKESHRIBAIJNATH PRASAD		NO	NO	FY-2
RUPA		GHOSH	S	S	S	C/O JAYANTA GHOSH P-145, MICHAEL NAGAR P O MICHAEL NAGAR BESIDE BIKASH DIGHIKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700133	PR0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAUTAMSARKAR		NO	NO	FY-7
RUPA		GHOSH	S	S	S	C/O JAYANTA GHOSH P-145, MICHAEL NAGAR P O MICHAEL NAGAR BESIDE BIKASH DIGHIKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700133	PR0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GAUTAMSARKAR		NO	NO	FY-1
RUPA		GHOSH	S	S	S	C/O JAYANTA GHOSH P-145, MICHAEL NAGAR P O MICHAEL NAGAR BESIDE BIKASH DIGHIKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700133	PR0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GAUTAMSARKAR		NO	NO	FY-4
RUPA		GHOSH	S	S	S	C/O JAYANTA GHOSH P-145, MICHAEL NAGAR P O MICHAEL NAGAR BESIDE BIKASH DIGHIKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700133	PR0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAUTAMSARKAR		NO	NO	FY-3
RUPA		GHOSH	S	S	S	C/O JAYANTA GHOSH P-145, MICHAEL NAGAR P O MICHAEL NAGAR BESIDE BIKASH DIGHIKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700133	PR0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GAUTAMSARKAR		NO	NO	FY-2
RUPA		GHOSH	S	S	S	C/O JAYANTA GHOSH P-145, MICHAEL NAGAR P O MICHAEL NAGAR BESIDE BIKASH DIGHIKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700133	PR0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GAUTAMSARKAR		NO	NO	FY-5
RUPA		GHOSH	S	S	S	C/O JAYANTA GHOSH P-145, MICHAEL NAGAR P O MICHAEL NAGAR BESIDE BIKASH DIGHIKOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700133	PR0035972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GAUTAMSARKAR		NO	NO	FY-6
RITA		SINGH	A	A	A	10 NEW BARADWARI SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0035974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKKUMARSINGH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITA		SINGH	A	A	A	10 NEW BARADWARI SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0035974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKKUMARSINGH		NO	NO	FY-3
RITA		SINGH	A	A	A	10 NEW BARADWARI SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0035974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKKUMARSINGH		NO	NO	FY-2
RAMESH	KUMAR	KHANDELWAL	BHANWAR	BHANWAR	BHANWAR	178 D KASHIDIH PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0035975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	KHANDELWAL	BHANWAR	BHANWAR	BHANWAR	178 D KASHIDIH PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0035975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	KHANDELWAL	BHANWAR	BHANWAR	BHANWAR	178 D KASHIDIH PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0035975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	KHANDELWAL	BHANWAR	BHANWAR	BHANWAR	178 D KASHIDIH PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0035975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	KHANDELWAL	BHANWAR	BHANWAR	BHANWAR	178 D KASHIDIH PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0035975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	KUMAR	KHANDELWAL	BHANWAR	BHANWAR	BHANWAR	178 D KASHIDIH PO SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0035975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAYABHBRAM		RADHAKRISHNA	R	R	R	STATE BANK OF INDIA INDUSTRIAL FINANCE BRANCH APPOLO TOWERS 2.M.G.ROAD.INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAYABHBRAM		RADHAKRISHNA	R	R	R	STATE BANK OF INDIA INDUSTRIAL FINANCE BRANCH APPOLO TOWERS 2.M.G.ROAD.INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAYABHBRAM		RADHAKRISHNA	R	R	R	STATE BANK OF INDIA INDUSTRIAL FINANCE BRANCH APPOLO TOWERS 2.M.G.ROAD.INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAYABHBRAM		RADHAKRISHNA	R	R	R	STATE BANK OF INDIA INDUSTRIAL FINANCE BRANCH APPOLO TOWERS 2.M.G.ROAD.INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAYABHBRAM		RADHAKRISHNA	R	R	R	STATE BANK OF INDIA INDUSTRIAL FINANCE BRANCH APPOLO TOWERS 2.M.G.ROAD.INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0036042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		THAKRANI	NANAKRAM	NANAKRAM	NANAKRAM	PUSHPA KUNI CIVIL LINES GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PR0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		THAKRANI	NANAKRAM	NANAKRAM	NANAKRAM	PUSHPA KUNI CIVIL LINES GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PR0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR		THAKRANI	NANAKRAM	NANAKRAM	NANAKRAM	PUSHPA KUNI CIVIL LINES GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PR0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		THAKRANI	NANAKRAM	NANAKRAM	NANAKRAM	PUSHPA KUNI CIVIL LINES GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PR0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		THAKRANI	NANAKRAM	NANAKRAM	NANAKRAM	PUSHPA KUNI CIVIL LINES GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PR0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJKUMAR		THAKRANI	NANAKRAM	NANAKRAM	NANAKRAM	PUSHPA KUNI CIVIL LINES GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PR0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		THAKRANI	NANAKRAM	NANAKRAM	NANAKRAM	PUSHPA KUNI CIVIL LINES GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PR0036066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJESH	MOHANLAL	DEWANI	MOHANLAL	MOHANLAL	MOHANLAL	SUNDAY MARKET PO WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PR0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	MOHANLAL	DEWANI	MOHANLAL	MOHANLAL	MOHANLAL	SUNDAY MARKET PO WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PR0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	MOHANLAL	DEWANI	MOHANLAL	MOHANLAL	MOHANLAL	SUNDAY MARKET PO WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PR0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	MOHANLAL	DEWANI	MOHANLAL	MOHANLAL	MOHANLAL	SUNDAY MARKET PO WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PR0036067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA		SUBRAMANIAN	C	C	C	53, ANNABELLE MANOR-2 NR K M C HOSPITAL BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PR0036069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CBSUBRAMANIAN		NO	NO	FY-7
RADHA		SUBRAMANIAN	C	C	C	53, ANNABELLE MANOR-2 NR K M C HOSPITAL BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PR0036069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CBSUBRAMANIAN		NO	NO	FY-1
RADHA		SUBRAMANIAN	C	C	C	53, ANNABELLE MANOR-2 NR K M C HOSPITAL BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PR0036069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CBSUBRAMANIAN		NO	NO	FY-6
RADHA		SUBRAMANIAN	C	C	C	53, ANNABELLE MANOR-2 NR K M C HOSPITAL BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004	PR0036069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CBSUBRAMANIAN		NO	NO	FY-3
RAM	PRAKASH	RAWERI	JESA	JESA	JESA	C-109 PUSHPANJALI ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0036070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KANTARANI		NO	NO	FY-7
RADHIKA	SRICHAND	BIJLANI	SRICHAND	SRICHAND	SRICHAND	LEIAH CO-OP.G.H.SOCIETY B-15,VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PR0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LAJSRICHANDBIJLANI		NO	NO	FY-7
RADHIKA	SRICHAND	BIJLANI	SRICHAND	SRICHAND	SRICHAND	LEIAH CO-OP.G.H.SOCIETY B-15,VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PR0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LAJSRICHANDBIJLANI		NO	NO	FY-1
RADHIKA	SRICHAND	BIJLANI	SRICHAND	SRICHAND	SRICHAND	LEIAH CO-OP.G.H.SOCIETY B-15,VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PR0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LAJSRICHANDBIJLANI		NO	NO	FY-3
RADHIKA	SRICHAND	BIJLANI	SRICHAND	SRICHAND	SRICHAND	LEIAH CO-OP.G.H.SOCIETY B-15,VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PR0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LAJSRICHANDBIJLANI		NO	NO	FY-6
RADHIKA	SRICHAND	BIJLANI	SRICHAND	SRICHAND	SRICHAND	LEIAH CO-OP.G.H.SOCIETY B-15,VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PR0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LAJSRICHANDBIJLANI		NO	NO	FY-2
RADHIKA	SRICHAND	BIJLANI	SRICHAND	SRICHAND	SRICHAND	LEIAH CO-OP.G.H.SOCIETY B-15,VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PR0036075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LAJSRICHANDBIJLANI		NO	NO	FY-4
RAMESH	DUTT	SHARMA	SHIV	SHIV	SHIV	F-6 SOUTH EXTENSION PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	DUTT	SHARMA	SHIV	SHIV	SHIV	F-6 SOUTH EXTENSION PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	DUTT	SHARMA	SHIV	SHIV	SHIV	F-6 SOUTH EXTENSION PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	DUTT	SHARMA	SHIV	SHIV	SHIV	F-6 SOUTH EXTENSION PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	DUTT	SHARMA	SHIV	SHIV	SHIV	F-6 SOUTH EXTENSION PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RICKY		GUPTA	VIJAY	VIJAY	VIJAY	D-17 GREEN PARK EXTN NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0036088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RICKY		GUPTA	VIJAY	VIJAY	VIJAY	D-17 GREEN PARK EXTN NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0036088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RICKY		GUPTA	VIJAY	VIJAY	VIJAY	D-17 GREEN PARK EXTN NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0036088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ROMESH	KUMAR	CHUGH	HUKAM	HUKAM	HUKAM	BLOCK NO B HOUSE NO2 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ROMESH	KUMAR	CHUGH	HUKAM	HUKAM	HUKAM	BLOCK NO B HOUSE NO2 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0036103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJ		KUMAR	VASDEV	VASDEV	VASDEV	NARESH BOOK DEPOT NEAR HINDU COLLEGE SONEPAT	INDIA	HARYANA	SONEPAT	131001	PR0036114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ		KUMAR	VASDEV	VASDEV	VASDEV	NARESH BOOK DEPOT NEAR HINDU COLLEGE SONEPAT	INDIA	HARYANA	SONEPAT	131001	PR0036114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		KUMAR	VASDEV	VASDEV	VASDEV	NARESH BOOK DEPOT NEAR HINDU COLLEGE SONEPAT	INDIA	HARYANA	SONEPAT	131001	PR0036114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA		CHATTERJEE	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENTS 57 IPEXTN PATPAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMA		CHATTERJEE	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENTS 57 IPEXTN PATPAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMA		CHATTERJEE	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENTS 57 IPEXTN PATPAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMA		CHATTERJEE	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENTS 57 IPEXTN PATPAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMA		CHATTERJEE	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENTS 57 IPEXTN PATPAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMA		CHATTERJEE	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENTS 57 IPEXTN PATPAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMA		CHATTERJEE	KALI	KALI	KALI	D10 TAKSHSHILA APARTMENTS 57 IPEXTN PATPAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMAVTAR		SINGHAL	P	P	P	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI 110026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0036127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMAVTAR		SINGHAL	P	P	P	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI 110026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0036127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMAVTAR		SINGHAL	P	P	P	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI 110026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0036127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA	NANA	BHOSALE	NANA	NANA	NANA	B-13/1 INDIRANAGAR LOWER BIBAVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HIRABAIRAMCHANDRA BHOSALE		NO	NO	FY-7
RAMABEN		PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O BLISS INDUSTRIAL PRODUCTS 49 GIDC ESTATE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMABEN		PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O BLISS INDUSTRIAL PRODUCTS 49 GIDC ESTATE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMABEN		PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O BLISS INDUSTRIAL PRODUCTS 49 GIDC ESTATE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMABEN		PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O BLISS INDUSTRIAL PRODUCTS 49 GIDC ESTATE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RABINDRA	NATH	MAZUMDER	LATE	LATE	LATE	C/O SMT MONORAMA MAZUMDER SREENAGAR (BARDHAN PARA) P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0036218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TAPASMAZUMDAR		NO	NO	FY-1
RABINDRA	NATH	MAZUMDER	LATE	LATE	LATE	C/O SMT MONORAMA MAZUMDER SREENAGAR (BARDHAN PARA) P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0036218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TAPASMAZUMDAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RABINDRA	NATH	MAZUMDER	LATE	LATE	LATE	C/O SMT MONORAMA MAZUMDER SREENAGAR (BARDHAN PARA) P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0036218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TAPASMAZUMDAR		NO	NO	FY-4
RABINDRA	NATH	MAZUMDER	LATE	LATE	LATE	C/O SMT MONORAMA MAZUMDER SREENAGAR (BARDHAN PARA) P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0036218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TAPASMAZUMDAR		NO	NO	FY-2
RABINDRA	NATH	MAZUMDER	LATE	LATE	LATE	C/O SMT MONORAMA MAZUMDER SREENAGAR (BARDHAN PARA) P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0036218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TAPASMAZUMDAR		NO	NO	FY-5
RATNAMALA	RAMACHANDRA	BIDOO	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B17 JANARDAN APTS SHANKAR GHANEKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0036244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RATNAMALA	RAMACHANDRA	BIDOO	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B17 JANARDAN APTS SHANKAR GHANEKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0036244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RATNAMALA	RAMACHANDRA	BIDOO	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	B17 JANARDAN APTS SHANKAR GHANEKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0036244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RASHMIKANT	SURVIRLAL	DIWAN	SURVIRLAL	SURVIRLAL	SURVIRLAL	501 NISHIL HSG SOC LTD NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0036254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUGNARASHMIKANTDIWAN		NO	NO	FY-5
RASHMIKANT	SURVIRLAL	DIWAN	SURVIRLAL	SURVIRLAL	SURVIRLAL	501 NISHIL HSG SOC LTD NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0036254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUGNARASHMIKANTDIWAN		NO	NO	FY-1
RASHMIKANT	SURVIRLAL	DIWAN	SURVIRLAL	SURVIRLAL	SURVIRLAL	501 NISHIL HSG SOC LTD NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0036254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUGNARASHMIKANTDIWAN		NO	NO	FY-2
RASHMIKANT	SURVIRLAL	DIWAN	SURVIRLAL	SURVIRLAL	SURVIRLAL	501 NISHIL HSG SOC LTD NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0036254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUGNARASHMIKANTDIWAN		NO	NO	FY-3
RASHMIKANT	SURVIRLAL	DIWAN	SURVIRLAL	SURVIRLAL	SURVIRLAL	501 NISHIL HSG SOC LTD NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0036254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUGNARASHMIKANTDIWAN		NO	NO	FY-4
RAMKRISHNA		RANAKIYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO 14 PLOT NO 178 ROHINI BUILDING SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMKRISHNA		RANAKIYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO 14 PLOT NO 178 ROHINI BUILDING SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMKRISHNA		RANAKIYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO 14 PLOT NO 178 ROHINI BUILDING SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMKRISHNA		RANAKIYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO 14 PLOT NO 178 ROHINI BUILDING SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMKRISHNA		RANAKIYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO 14 PLOT NO 178 ROHINI BUILDING SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMKRISHNA		RANAKIYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO 14 PLOT NO 178 ROHINI BUILDING SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMKRISHNA		RANAKIYA	AMRUTLAL	AMRUTLAL	AMRUTLAL	BLOCK NO 14 PLOT NO 178 ROHINI BUILDING SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANIKLAL		KANAKIYA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO.71, 7TH FLOOR, KHETANI HEIGHTS, PLOT NO.123, PENINSULA NEXT RESTURANTLA B/H. KALPATARU RESID	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMANIKLAL		KANAKIYA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO.71, 7TH FLOOR, KHETANI HEIGHTS, PLOT NO.123, PENINSULA NEXT RESTURANTLA B/H. KALPATARU RESID	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMANIKLAL		KANAKIYA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO.71, 7TH FLOOR, KHETANI HEIGHTS, PLOT NO.123, PENINSULA NEXT RESTURANTLA B/H. KALPATARU RESID	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMANIKLAL		KANAKIYA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO.71, 7TH FLOOR, KHETANI HEIGHTS, PLOT NO.123, PENINSULA NEXT RESTURANTLA B/H. KALPATARU RESID	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMANIKLAL		KANAKIYA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO.71, 7TH FLOOR, KHETANI HEIGHTS, PLOT NO.123, PENINSULA NEXT RESTURANTLA B/H. KALPATARU RESID	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMANIKLAL		KANAKIYA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO.71, 7TH FLOOR, KHETANI HEIGHTS, PLOT NO.123, PENINSULA NEXT RESTURANTLA B/H. KALPATARU RESID	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMANIKLAL		KANAKIYA	MOHANLAL	MOHANLAL	MOHANLAL	FLAT NO.71, 7TH FLOOR, KHETANI HEIGHTS, PLOT NO.123, PENINSULA NEXT RESTURANTLA B/H. KALPATARU RESID	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
REKHA	SHAILENDRA	GARG	SHAILENDRA	SHAILENDRA	SHAILENDRA	29 DANISADAN 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHAILENDRASHIVCHARANLAGARG		NO	NO	FY-1
REKHA	SHAILENDRA	GARG	SHAILENDRA	SHAILENDRA	SHAILENDRA	29 DANISADAN 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHAILENDRASHIVCHARANLAGARG		NO	NO	FY-5
REKHA	SHAILENDRA	GARG	SHAILENDRA	SHAILENDRA	SHAILENDRA	29 DANISADAN 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAILENDRASHIVCHARANLAGARG		NO	NO	FY-3
REKHA	SHAILENDRA	GARG	SHAILENDRA	SHAILENDRA	SHAILENDRA	29 DANISADAN 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHAILENDRASHIVCHARANLAGARG		NO	NO	FY-4
REKHA	SHAILENDRA	GARG	SHAILENDRA	SHAILENDRA	SHAILENDRA	29 DANISADAN 113 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAILENDRASHIVCHARANLAGARG		NO	NO	FY-2
REENA	DHIREN	MULL	DHIREN	DHIREN	DHIREN	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHIRENISHWARLALMULL		NO	NO	FY-1
REENA	DHIREN	MULL	DHIREN	DHIREN	DHIREN	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHIRENISHWARLALMULL		NO	NO	FY-5
REENA	DHIREN	MULL	DHIREN	DHIREN	DHIREN	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIRENISHWARLALMULL		NO	NO	FY-3
REENA	DHIREN	MULL	DHIREN	DHIREN	DHIREN	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHIRENISHWARLALMULL		NO	NO	FY-4
REENA	DHIREN	MULL	DHIREN	DHIREN	DHIREN	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0036340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHIRENISHWARLALMULL		NO	NO	FY-2
RAJINDER		KOUL	POSWKAR	POSWKAR	POSWKAR	OFFICE OF THE EXECUTIVE ENGINEER(M) MAHARASHTRA JEEVAN PRADHIKARAN,MECHANICAL UNIT, NEW ADMINISTRATI	INDIA	MAHARASHTRA	THANE	400603	PR0036343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJINDER		KOUL	POSWKAR	POSWKAR	POSWKAR	OFFICE OF THE EXECUTIVE ENGINEER(M) MAHARASHTRA JEEVAN PRADHIKARAN,MECHANICAL UNIT, NEW ADMINISTRATI	INDIA	MAHARASHTRA	THANE	400603	PR0036343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJINDER		KOUL	POSWKAR	POSWKAR	POSWKAR	OFFICE OF THE EXECUTIVE ENGINEER(M) MAHARASHTRA JEEVAN PRADHIKARAN,MECHANICAL UNIT, NEW ADMINISTRATI	INDIA	MAHARASHTRA	THANE	400603	PR0036343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		SHAH	DAHYALAL	DAHYALAL	DAHYALAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVARANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		SHAH	DAHYALAL	DAHYALAL	DAHYALAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVARANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		SHAH	DAHYALAL	DAHYALAL	DAHYALAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVARANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		SHAH	DAHYALAL	DAHYALAL	DAHYALAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVARANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		SHAH	DAHYALAL	DAHYALAL	DAHYALAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVARANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		SHAH	DAHYALAL	DAHYALAL	DAHYALAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVARANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		SHAH	DAHYALAL	DAHYALAL	DAHYALAL	301, TEJSHREE-2, RESIDENCY, OPP. DADA SAHEB DERASAR, NR. VIJAY CHAR RASTA,NAVARANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0036344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV	SUDHIRKUMAR	GANDHI	SUDHIRKUMAR	SUDHIRKUMAR	SUDHIRKUMAR	B/11 DEVAN 23 NEW BRAHMKSHATRIYA SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RUPESHSUDHIRKUMARGANDHI		NO	NO	FY-7
RAJIV	SUDHIRKUMAR	GANDHI	SUDHIRKUMAR	SUDHIRKUMAR	SUDHIRKUMAR	B/11 DEVAN 23 NEW BRAHMKSHATRIYA SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RUPESHSUDHIRKUMARGANDHI		NO	NO	FY-6
RAJIV	SUDHIRKUMAR	GANDHI	SUDHIRKUMAR	SUDHIRKUMAR	SUDHIRKUMAR	B/11 DEVAN 23 NEW BRAHMKSHATRIYA SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0036348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RUPESHSUDHIRKUMARGANDHI		NO	NO	FY-2
RAJIV	N	PATEL	NARSINHBHAI	NARSINHBHAI	NARSINHBHAI	RAJENDU, 3 ROOPALI SOCIETY, NEAR ISHWAR BHUVAN, NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0036357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NARSINHBHAIBPATELNIMISHANPATEL		NO	NO	FY-7
RAJIV	N	PATEL	NARSINHBHAI	NARSINHBHAI	NARSINHBHAI	RAJENDU, 3 ROOPALI SOCIETY, NEAR ISHWAR BHUVAN, NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0036357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NARSINHBHAIBPATELNIMISHANPATEL		NO	NO	FY-6
RASIKLAL	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	PLOT NO 1 BALIAWAS NEAR SHRIJEE PRAKASH SOCIETY AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PR0036360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASIKLAL	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	PLOT NO 1 BALIAWAS NEAR SHRIJEE PRAKASH SOCIETY AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PR0036360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASIKLAL	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	PLOT NO 1 BALIAWAS NEAR SHRIJEE PRAKASH SOCIETY AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	PR0036360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMNIKLAL		SHAH	MANILAL	MANILAL	MANILAL	4 JEEVAN VIKAS SOCIETY NEAR CHAR RASTA NARANPURA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0036363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		FALGUNISHAH		NO	NO	FY-1
RAMNIKLAL		SHAH	MANILAL	MANILAL	MANILAL	4 JEEVAN VIKAS SOCIETY NEAR CHAR RASTA NARANPURA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0036363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		FALGUNISHAH		NO	NO	FY-3
RAMNIKLAL		SHAH	MANILAL	MANILAL	MANILAL	4 JEEVAN VIKAS SOCIETY NEAR CHAR RASTA NARANPURA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0036363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		FALGUNISHAH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITABEN	INDRAVADAN	SHAH	INDRAVADAN	INDRAVADAN	INDRAVADAN	20 HATKESH SOCIETY PO NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0036374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		INDRAVADANSUNDERLALSHAH		NO	NO	FY-7
RITABEN	INDRAVADAN	SHAH	INDRAVADAN	INDRAVADAN	INDRAVADAN	20 HATKESH SOCIETY PO NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0036374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		INDRAVADANSUNDERLALSHAH		NO	NO	FY-3
RAJNIKANT	CHANDULAL	GANDHI	CHANDULAL	CHANDULAL	CHANDULAL	12 CHAITALY SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJNIBENRAJNIKANTGANDHI		NO	NO	FY-1
RAJNIKANT	CHANDULAL	GANDHI	CHANDULAL	CHANDULAL	CHANDULAL	12 CHAITALY SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJNIBENRAJNIKANTGANDHI		NO	NO	FY-5
RAJNIKANT	CHANDULAL	GANDHI	CHANDULAL	CHANDULAL	CHANDULAL	12 CHAITALY SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJNIBENRAJNIKANTGANDHI		NO	NO	FY-4
RAJNIKANT	CHANDULAL	GANDHI	CHANDULAL	CHANDULAL	CHANDULAL	12 CHAITALY SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJNIBENRAJNIKANTGANDHI		NO	NO	FY-2
RAJNIKANT	CHANDULAL	GANDHI	CHANDULAL	CHANDULAL	CHANDULAL	12 CHAITALY SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJNIBENRAJNIKANTGANDHI		NO	NO	FY-3
RAJNIBEN	RAJNIKANT	GANDHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	12 CHAITALI SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJNIKANTCHANDULALGANDHI		NO	NO	FY-1
RAJNIBEN	RAJNIKANT	GANDHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	12 CHAITALI SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJNIKANTCHANDULALGANDHI		NO	NO	FY-5
RAJNIBEN	RAJNIKANT	GANDHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	12 CHAITALI SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJNIKANTCHANDULALGANDHI		NO	NO	FY-4
RAJNIBEN	RAJNIKANT	GANDHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	12 CHAITALI SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJNIKANTCHANDULALGANDHI		NO	NO	FY-2
RAJNIBEN	RAJNIKANT	GANDHI	RAJNIKANT	RAJNIKANT	RAJNIKANT	12 CHAITALI SOCIETY JODHPUR GAM ROAD SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0036397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJNIKANTCHANDULALGANDHI		NO	NO	FY-3
ROSE	VICTOR	D SOUZA	VICTOR	VICTOR	VICTOR	5 MAY FLOWER ST XAVIERS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0036400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LORETTAFERNANDES		NO	NO	FY-1
ROSE	VICTOR	D SOUZA	VICTOR	VICTOR	VICTOR	5 MAY FLOWER ST XAVIERS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0036400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LORETTAFERNANDES		NO	NO	FY-7
ROSE	VICTOR	D SOUZA	VICTOR	VICTOR	VICTOR	5 MAY FLOWER ST XAVIERS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0036400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LORETTAFERNANDES		NO	NO	FY-3
ROSE	VICTOR	D SOUZA	VICTOR	VICTOR	VICTOR	5 MAY FLOWER ST XAVIERS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0036400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LORETTAFERNANDES		NO	NO	FY-2
ROSE	VICTOR	D SOUZA	VICTOR	VICTOR	VICTOR	5 MAY FLOWER ST XAVIERS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0036400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LORETTAFERNANDES		NO	NO	FY-6
ROSE	VICTOR	D SOUZA	VICTOR	VICTOR	VICTOR	5 MAY FLOWER ST XAVIERS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0036400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LORETTAFERNANDES		NO	NO	FY-5
RAJESHBHAI	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	52 A SANTOXNAGAR SOCTY NAVA YARD BARODA	INDIA	GUJARAT	VADODARA	390002	PR0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJESHBHAI	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	52 A SANTOXNAGAR SOCTY NAVA YARD BARODA	INDIA	GUJARAT	VADODARA	390002	PR0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESHBHAI	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	52 A SANTOXNAGAR SOCTY NAVA YARD BARODA	INDIA	GUJARAT	VADODARA	390002	PR0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJESHBHAI	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	52 A SANTOXNAGAR SOCTY NAVA YARD BARODA	INDIA	GUJARAT	VADODARA	390002	PR0036412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
ROSAMMA		KUTTY	YOHANNAN	YOHANNAN	YOHANNAN	GRACEMOUNT SINDVAI MATA ROAD NR AYURVEDIC HOSPITAL PRATAPNAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PR0036424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUNILKUTTY		NO	NO	FY-7
ROSAMMA		KUTTY	YOHANNAN	YOHANNAN	YOHANNAN	GRACEMOUNT SINDVAI MATA ROAD NR AYURVEDIC HOSPITAL PRATAPNAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PR0036424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUNILKUTTY		NO	NO	FY-6
RAJESH	H	PATEL	HARIVADANBHAI	HARIVADANBHAI	HARIVADANBHAI	AT P SHAHPURA VIA KAVANARON SMON BARODA	INDIA	GUJARAT	VADODARA	390001	PR0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HARIVADANBHAIBPATELVINODHPATEL		NO	NO	FY-7
RAJESH	H	PATEL	HARIVADANBHAI	HARIVADANBHAI	HARIVADANBHAI	AT P SHAHPURA VIA KAVANARON SMON BARODA	INDIA	GUJARAT	VADODARA	390001	PR0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HARIVADANBHAIBPATELVINODHPATEL		NO	NO	FY-6
RAJESH	H	PATEL	HARIVADANBHAI	HARIVADANBHAI	HARIVADANBHAI	AT P SHAHPURA VIA KAVANARON SMON BARODA	INDIA	GUJARAT	VADODARA	390001	PR0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARIVADANBHAIBPATELVINODHPATEL		NO	NO	FY-3
RAJESH	H	PATEL	HARIVADANBHAI	HARIVADANBHAI	HARIVADANBHAI	AT P SHAHPURA VIA KAVANARON SMON BARODA	INDIA	GUJARAT	VADODARA	390001	PR0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HARIVADANBHAIBPATELVINODHPATEL		NO	NO	FY-5
R		MOHAPATRA	AMARENDRA	AMARENDRA	AMARENDRA	C\O A K MOHAPATRA RAJEN MONAPATRA 82\83 EKAMARA MARG U;NIT NO 6 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PR0036454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MONALEEMOHAPATRA		NO	NO	FY-1
RONALD	PUSHP	KUMAR	SUNDAR	SUNDAR	SUNDAR	E W S 78 NEHRU NAGAR BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PR0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RONALD	PUSHP	KUMAR	SUNDAR	SUNDAR	SUNDAR	E W S 78 NEHRU NAGAR BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PR0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RONALD	PUSHP	KUMAR	SUNDAR	SUNDAR	SUNDAR	E W S 78 NEHRU NAGAR BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PR0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RONALD	PUSHP	KUMAR	SUNDAR	SUNDAR	SUNDAR	E W S 78 NEHRU NAGAR BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PR0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RONALD	PUSHP	KUMAR	SUNDAR	SUNDAR	SUNDAR	E W S 78 NEHRU NAGAR BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PR0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMMI		NIGAM	HARISH	HARISH	HARISH	264 NIGAM NIWAS SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0036526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HARISHCHANDRANNIGAM		NO	NO	FY-6
RAMMI		NIGAM	HARISH	HARISH	HARISH	264 NIGAM NIWAS SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0036526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HARISHCHANDRANNIGAM		NO	NO	FY-7
RAMMI		NIGAM	HARISH	HARISH	HARISH	264 NIGAM NIWAS SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0036526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARISHCHANDRANNIGAM		NO	NO	FY-3
RAJENDRA	KUMAR	SONI	SHRI	SHRI	SHRI	A6 ASHOK APARTMENTS BEHIND MOHINIRAJ BUILDING GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0036537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	SONI	SHRI	SHRI	SHRI	A6 ASHOK APARTMENTS BEHIND MOHINIRAJ BUILDING GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0036537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	SONI	SHRI	SHRI	SHRI	A6 ASHOK APARTMENTS BEHIND MOHINIRAJ BUILDING GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0036537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	SONI	SHRI	SHRI	SHRI	A6 ASHOK APARTMENTS BEHIND MOHINIRAJ BUILDING GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0036537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	SONI	SHRI	SHRI	SHRI	A6 ASHOK APARTMENTS BEHIND MOHINIRAJ BUILDING GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0036537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA	HARBAGHWAN	MEWANI	HARBAGHWAN	HARBAGHWAN	HARBAGHWAN	SUKH SAGAR SOCIETY WANDNER ROAD NEAR ADELPHI CINEMA DEVLALI CAMP NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PR0036542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARBAGHWANASUDOMALMEWANI		NO	NO	FY-3
ROHINI	SHASHIKANT	KHAIRATKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BLOCK NO 11 KRUSHINAGAR CIVIL LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PR0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ROHINI	SHASHIKANT	KHAIRATKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BLOCK NO 11 KRUSHINAGAR CIVIL LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PR0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ROHINI	SHASHIKANT	KHAIRATKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BLOCK NO 11 KRUSHINAGAR CIVIL LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PR0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ROHINI	SHASHIKANT	KHAIRATKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BLOCK NO 11 KRUSHINAGAR CIVIL LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PR0036554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RAMNARAYAN	DANGRA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	AT POST AKOLE DIST A NAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0036557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUNILRAMESHDANGRA		NO	NO	FY-5
RAMESH	RAMNARAYAN	DANGRA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	AT POST AKOLE DIST A NAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0036557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNILRAMESHDANGRA		NO	NO	FY-7
RAMESH	RAMNARAYAN	DANGRA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	AT POST AKOLE DIST A NAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0036557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNILRAMESHDANGRA		NO	NO	FY-3
RAMESH	RAMNARAYAN	DANGRA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	AT POST AKOLE DIST A NAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0036557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUNILRAMESHDANGRA		NO	NO	FY-4
RAMESH	RAMNARAYAN	DANGRA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	AT POST AKOLE DIST A NAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0036557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNILRAMESHDANGRA		NO	NO	FY-6
REKHA	OM	PATEL	OM	OM	OM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PR0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		OMPRAKASHPATEL		NO	NO	FY-1
REKHA	OM	PATEL	OM	OM	OM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PR0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		OMPRAKASHPATEL		NO	NO	FY-7
REKHA	OM	PATEL	OM	OM	OM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PR0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		OMPRAKASHPATEL		NO	NO	FY-4
REKHA	OM	PATEL	OM	OM	OM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PR0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		OMPRAKASHPATEL		NO	NO	FY-3
REKHA	OM	PATEL	OM	OM	OM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PR0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		OMPRAKASHPATEL		NO	NO	FY-6
REKHA	OM	PATEL	OM	OM	OM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PR0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		OMPRAKASHPATEL		NO	NO	FY-5
REKHA	OM	PATEL	OM	OM	OM	A-9, SAROJ NAGAR, HAZARI PAHAD, BESIDE VAYUSENA NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PR0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		OMPRAKASHPATEL		NO	NO	FY-2
RAMA		CHANDRAWANSHI	M	M	M	PLOT NO 4 BLOCK NO 57 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PR0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MLCHANDRAWANSHI		NO	NO	FY-1
RAMA		CHANDRAWANSHI	M	M	M	PLOT NO 4 BLOCK NO 57 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PR0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MLCHANDRAWANSHI		NO	NO	FY-7
RAMA		CHANDRAWANSHI	M	M	M	PLOT NO 4 BLOCK NO 57 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PR0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MLCHANDRAWANSHI		NO	NO	FY-4
RAMA		CHANDRAWANSHI	M	M	M	PLOT NO 4 BLOCK NO 57 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PR0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MLCHANDRAWANSHI		NO	NO	FY-3
RAMA		CHANDRAWANSHI	M	M	M	PLOT NO 4 BLOCK NO 57 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PR0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MLCHANDRAWANSHI		NO	NO	FY-5
RAMA		CHANDRAWANSHI	M	M	M	PLOT NO 4 BLOCK NO 57 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PR0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MLCHANDRAWANSHI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMA		CHANDRAWANSHI	M	M	M	PLOT NO 4 BLOCK NO 57 NEHRU NAGAR WEST BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PR0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MLCHANDRAWANSHI		NO	NO	FY-2
RAJNIKANT	RATILAL	GAJJAR	RATILAL	RATILAL	RATILAL	C/O.CENTRAL ENGG CORPORATION, BHAKTINAGAR STATION ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0036573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJNIKANT	RATILAL	GAJJAR	RATILAL	RATILAL	RATILAL	C/O.CENTRAL ENGG CORPORATION, BHAKTINAGAR STATION ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0036573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJNIKANT	RATILAL	GAJJAR	RATILAL	RATILAL	RATILAL	C/O.CENTRAL ENGG CORPORATION, BHAKTINAGAR STATION ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0036573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJNIKANT	RATILAL	GAJJAR	RATILAL	RATILAL	RATILAL	C/O.CENTRAL ENGG CORPORATION, BHAKTINAGAR STATION ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PR0036573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RENUKA		GADDE	MADAN	MADAN	MADAN	12-2-716 BERBAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENUKA		GADDE	MADAN	MADAN	MADAN	12-2-716 BERBAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENUKA		GADDE	MADAN	MADAN	MADAN	12-2-716 BERBAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENUKA		GADDE	MADAN	MADAN	MADAN	12-2-716 BERBAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENUKA		GADDE	MADAN	MADAN	MADAN	12-2-716 BERBAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0036591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RJEETHENDER		KUMARR	RAM	RAM	RAM	M/S S SERVICE STATION S P ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0036595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RJEETHENDER		KUMARR	RAM	RAM	RAM	M/S S SERVICE STATION S P ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0036595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RJEETHENDER		KUMARR	RAM	RAM	RAM	M/S S SERVICE STATION S P ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0036595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RJEETHENDER		KUMARR	RAM	RAM	RAM	M/S S SERVICE STATION S P ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0036595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RJEETHENDER		KUMARR	RAM	RAM	RAM	M/S S SERVICE STATION S P ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0036595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R		KRISHNASWAMY	A	A	A	18-162 ANAND NAGAR MALKAJGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KMANGALAM		NO	NO	FY-1
R		KRISHNASWAMY	A	A	A	18-162 ANAND NAGAR MALKAJGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KMANGALAM		NO	NO	FY-5
R		KRISHNASWAMY	A	A	A	18-162 ANAND NAGAR MALKAJGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KMANGALAM		NO	NO	FY-7
R		KRISHNASWAMY	A	A	A	18-162 ANAND NAGAR MALKAJGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KMANGALAM		NO	NO	FY-4
R		KRISHNASWAMY	A	A	A	18-162 ANAND NAGAR MALKAJGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KMANGALAM		NO	NO	FY-6
R		KRISHNASWAMY	A	A	A	18-162 ANAND NAGAR MALKAJGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KMANGALAM		NO	NO	FY-2
R		KRISHNASWAMY	A	A	A	18-162 ANAND NAGAR MALKAJGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0036598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KMANGALAM		NO	NO	FY-3
RAHUL		SINGH	SRI	SRI	SRI	18/494, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POONAMSINGH		NO	NO	FY-1
RAHUL		SINGH	SRI	SRI	SRI	18/494, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POONAMSINGH		NO	NO	FY-4
RAHUL		SINGH	SRI	SRI	SRI	18/494, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONAMSINGH		NO	NO	FY-2
RAHUL		SINGH	SRI	SRI	SRI	18/494, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POONAMSINGH		NO	NO	FY-5
RAHUL		SINGH	SRI	SRI	SRI	18/494, INDIRA NAGAR LUCKNOW 226 016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0036604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMSINGH		NO	NO	FY-3
RISHINATH		JATIANI	GANGADHAR	GANGADHAR	GANGADHAR	LOCHLEE COTTAGE BIVAR ROAD SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	CHUNILAL	CHOKSI	CHUNILAL	CHUNILAL	CHUNILAL	ANJAN SALAKA APTS, FLAT NO 7/E, OPP JAIN TEMPLE LAL BUNGLOW, ATHWALINESSURAT	INDIA	GUJARAT	SURAT	395007	PR0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRAJRAVINDRACHOKSI		NO	NO	FY-7
RAVINDRA	CHUNILAL	CHOKSI	CHUNILAL	CHUNILAL	CHUNILAL	ANJAN SALAKA APTS, FLAT NO 7/E, OPP JAIN TEMPLE LAL BUNGLOW, ATHWALINESSURAT	INDIA	GUJARAT	SURAT	395007	PR0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRAJRAVINDRACHOKSI		NO	NO	FY-1
RAVINDRA	CHUNILAL	CHOKSI	CHUNILAL	CHUNILAL	CHUNILAL	ANJAN SALAKA APTS, FLAT NO 7/E, OPP JAIN TEMPLE LAL BUNGLOW, ATHWALINESSURAT	INDIA	GUJARAT	SURAT	395007	PR0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRAJRAVINDRACHOKSI		NO	NO	FY-5
RAVINDRA	CHUNILAL	CHOKSI	CHUNILAL	CHUNILAL	CHUNILAL	ANJAN SALAKA APTS, FLAT NO 7/E, OPP JAIN TEMPLE LAL BUNGLOW, ATHWALINESSURAT	INDIA	GUJARAT	SURAT	395007	PR0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRAJRAVINDRACHOKSI		NO	NO	FY-3
RAVINDRA	CHUNILAL	CHOKSI	CHUNILAL	CHUNILAL	CHUNILAL	ANJAN SALAKA APTS, FLAT NO 7/E, OPP JAIN TEMPLE LAL BUNGLOW, ATHWALINESSURAT	INDIA	GUJARAT	SURAT	395007	PR0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRAJRAVINDRACHOKSI		NO	NO	FY-4
RAVINDRA	CHUNILAL	CHOKSI	CHUNILAL	CHUNILAL	CHUNILAL	ANJAN SALAKA APTS, FLAT NO 7/E, OPP JAIN TEMPLE LAL BUNGLOW, ATHWALINESSURAT	INDIA	GUJARAT	SURAT	395007	PR0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRAJRAVINDRACHOKSI		NO	NO	FY-6
RAMNARESH	SAMPAT	MISRA	SAMPAT	SAMPAT	SAMPAT	C/O R.S.MISHRA RAILWAY QRTR NO.S60-D IIIRD AVENUE,NAWAB YUSUF RD., CIVILLINES, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0036644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMNARESH	SAMPAT	MISRA	SAMPAT	SAMPAT	SAMPAT	C/O R.S.MISHRA RAILWAY QRTR NO.S60-D IIIRD AVENUE,NAWAB YUSUF RD., CIVILLINES, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0036644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMNARESH	SAMPAT	MISRA	SAMPAT	SAMPAT	SAMPAT	C/O R.S.MISHRA RAILWAY QRTR NO.S60-D IIIRD AVENUE,NAWAB YUSUF RD., CIVILLINES, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0036644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMDAS	PURSHOTTAMDAS	MANTORA	NIL	NIL	NIL	28 NEW VANKADI CHAWL PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0036652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMDAS	PURSHOTTAMDAS	MANTORA	NIL	NIL	NIL	28 NEW VANKADI CHAWL PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0036652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNAKANT	BHASKAR	SALGAONKAR	BHASKAR	BHASKAR	BHASKAR	NAMDEO NIWAS AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PR0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATNAKANT	BHASKAR	SALGAONKAR	BHASKAR	BHASKAR	BHASKAR	NAMDEO NIWAS AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PR0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATNAKANT	BHASKAR	SALGAONKAR	BHASKAR	BHASKAR	BHASKAR	NAMDEO NIWAS AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PR0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATNAKANT	BHASKAR	SALGAONKAR	BHASKAR	BHASKAR	BHASKAR	NAMDEO NIWAS AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PR0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATNAKANT	BHASKAR	SALGAONKAR	BHASKAR	BHASKAR	BHASKAR	NAMDEO NIWAS AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PR0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATNAKANT	BHASKAR	SALGAONKAR	BHASKAR	BHASKAR	BHASKAR	NAMDEO NIWAS AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PR0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNAKANT	BHASKAR	SALGAONKAR	BHASKAR	BHASKAR	BHASKAR	NAMDEO NIWAS AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PR0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAWLANI	CHAMPA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	42/11 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURESHKUMARJETHANAND		NO	NO	FY-7
RAWLANI	CHAMPA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	42/11 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURESHKUMARJETHANAND		NO	NO	FY-3
RAWLANI	CHAMPA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	42/11 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0036678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURESHKUMARJETHANAND		NO	NO	FY-6
RAJENDRA	KUMAR	DANI	RAM	RAM	RAM	C/O U C O BANK PERSONNEL DEPTT HEAD OFFICE 12 OLD COURT HOUSE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	DANI	RAM	RAM	RAM	C/O U C O BANK PERSONNEL DEPTT HEAD OFFICE 12 OLD COURT HOUSE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	DANI	RAM	RAM	RAM	C/O U C O BANK PERSONNEL DEPTT HEAD OFFICE 12 OLD COURT HOUSE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	DANI	RAM	RAM	RAM	C/O U C O BANK PERSONNEL DEPTT HEAD OFFICE 12 OLD COURT HOUSE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	DANI	RAM	RAM	RAM	C/O U C O BANK PERSONNEL DEPTT HEAD OFFICE 12 OLD COURT HOUSE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	KHATRI	MAHADEO	MAHADEO	MAHADEO	C/O SARAOGI & ASSOCIATES 14 GANESH CHANDRA AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PR0036736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	KHATRI	MAHADEO	MAHADEO	MAHADEO	C/O SARAOGI & ASSOCIATES 14 GANESH CHANDRA AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PR0036736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	KHATRI	MAHADEO	MAHADEO	MAHADEO	C/O SARAOGI & ASSOCIATES 14 GANESH CHANDRA AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PR0036736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATANLAL		KHAITAN	KASTURIMAL	KASTURIMAL	KASTURIMAL	C/O HIMALAYA INTERNATIONAL 1/1 VANSITTART ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RATANLAL		KHAITAN	KASTURIMAL	KASTURIMAL	KASTURIMAL	C/O HIMALAYA INTERNATIONAL 1/1 VANSITTART ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RATANLAL		KHAITAN	KASTURIMAL	KASTURIMAL	KASTURIMAL	C/O HIMALAYA INTERNATIONAL 1/1 VANSITTART ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RATANLAL		KHAITAN	KASTURIMAL	KASTURIMAL	KASTURIMAL	C/O HIMALAYA INTERNATIONAL 1/1 VANSITTART ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RATANLAL		KHAITAN	KASTURIMAL	KASTURIMAL	KASTURIMAL	C/O HIMALAYA INTERNATIONAL 1/1 VANSITTART ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0036737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMAN		BHATIA	R	R	R	H NO 68 B-10 SECTOR III ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PR0036773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAN		BHATIA	R	R	R	H NO 68 B-10 SECTOR III ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PR0036773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAN		BHATIA	R	R	R	H NO 68 B-10 SECTOR III ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PR0036773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITU		VENAIK	S	S	S	IA 47B D.D.A.FLATS PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0036777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHARUVENAIKSKVENAIK		NO	NO	FY-1
RITU		VENAIK	S	S	S	IA 47B D.D.A.FLATS PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0036777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHARUVENAIKSKVENAIK		NO	NO	FY-2
RITU		VENAIK	S	S	S	IA 47B D.D.A.FLATS PHASE I ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0036777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHARUVENAIKSKVENAIK		NO	NO	FY-3
RENEE	N	EZAIR	NESSIM	NESSIM	NESSIM	SHALIMAR BUILDING 216 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0036806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		NESSIMEZAIR		NO	NO	FY-1
RENEE	N	EZAIR	NESSIM	NESSIM	NESSIM	SHALIMAR BUILDING 216 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0036806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		NESSIMEZAIR		NO	NO	FY-4
RENEE	N	EZAIR	NESSIM	NESSIM	NESSIM	SHALIMAR BUILDING 216 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0036806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		NESSIMEZAIR		NO	NO	FY-5
RENEE	N	EZAIR	NESSIM	NESSIM	NESSIM	SHALIMAR BUILDING 216 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0036806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		NESSIMEZAIR		NO	NO	FY-3
RENEE	N	EZAIR	NESSIM	NESSIM	NESSIM	SHALIMAR BUILDING 216 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0036806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		NESSIMEZAIR		NO	NO	FY-2
RAJENDER	KUMAR	AGGARWAL	RAM	RAM	RAM	MADHU MOHAN COOP HSG SOC C-9,KHARI GAON NEAR HALLU CROSS SCHOOL B.P.ROADNO.4,BHAYANDER (E) THANE	INDIA	MAHARASHTRA	THANE	401105	PR0036808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDER	KUMAR	AGGARWAL	RAM	RAM	RAM	MADHU MOHAN COOP HSG SOC C-9,KHARI GAON NEAR HALLU CROSS SCHOOL B.P.ROADNO.4,BHAYANDER (E) THANE	INDIA	MAHARASHTRA	THANE	401105	PR0036808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDER	KUMAR	AGGARWAL	RAM	RAM	RAM	MADHU MOHAN COOP HSG SOC C-9,KHARI GAON NEAR HALLU CROSS SCHOOL B.P.ROADNO.4,BHAYANDER (E) THANE	INDIA	MAHARASHTRA	THANE	401105	PR0036808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDER	KUMAR	AGGARWAL	RAM	RAM	RAM	MADHU MOHAN COOP HSG SOC C-9,KHARI GAON NEAR HALLU CROSS SCHOOL B.P.ROADNO.4,BHAYANDER (E) THANE	INDIA	MAHARASHTRA	THANE	401105	PR0036808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANE	ARUNA	LILADHAR	LILAHAR	LILAHAR	LILAHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PR0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANE	ARUNA	LILADHAR	LILAHAR	LILAHAR	LILAHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PR0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANE	ARUNA	LILADHAR	LILAHAR	LILAHAR	LILAHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PR0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANE	ARUNA	LILADHAR	LILAHAR	LILAHAR	LILAHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PR0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANE	ARUNA	LILADHAR	LILAHAR	LILAHAR	LILAHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PR0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANE	ARUNA	LILADHAR	LILAHAR	LILAHAR	LILAHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PR0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANE	ARUNA	LILADHAR	LILAHAR	LILAHAR	LILAHAR	RAMESHWAR BHUVAN BALAJI GALLI YEOLA YEOLA	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423401	PR0036817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATANSHA		GANDHI	DINSHAJEE	DINSHAJEE	DINSHAJEE	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATANSHA		GANDHI	DINSHAJEE	DINSHAJEE	DINSHAJEE	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0036825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	BHASKAR	GUNE	BHASKAR	BHASKAR	BHASKAR	403 BLDG NO-10 TULSIDHAM HSG COMPLEX GHODBUNDER ROAD BEHIND TATVADYANVIDYAPEETHTHANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400607	PR0036830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUTARAVINDRAGUNE		NO	NO	FY-7
RAJESH		TRIVEDI	CHAMPALAL	CHAMPALAL	CHAMPALAL	6/7, SHIVGIRI CO-OP SOCIETY OPP R.T.O., B/H GYANKENDRA SCHOOL FOUR BUNGLOW,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0036884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH		TRIVEDI	CHAMPALAL	CHAMPALAL	CHAMPALAL	6/7, SHIVGIRI CO-OP SOCIETY OPP R.T.O., B/H GYANKENDRA SCHOOL FOUR BUNGLOW,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0036884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJESH		TRIVEDI	CHAMPALAL	CHAMPALAL	CHAMPALAL	6/7, SHIVGIRI CO-OP SOCIETY OPP R.T.O., B/H GYANKENDRA SCHOOL FOUR BUNGLOW,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0036884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH		TRIVEDI	CHAMPALAL	CHAMPALAL	CHAMPALAL	6/7, SHIVGIRI CO-OP SOCIETY OPP R.T.O., B/H GYANKENDRA SCHOOL FOUR BUNGLOW,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0036884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJESH		TRIVEDI	CHAMPALAL	CHAMPALAL	CHAMPALAL	6/7, SHIVGIRI CO-OP SOCIETY OPP R.T.O., B/H GYANKENDRA SCHOOL FOUR BUNGLOW,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0036884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		TRIVEDI	CHAMPALAL	CHAMPALAL	CHAMPALAL	6/7, SHIVGIRI CO-OP SOCIETY OPP R.T.O., B/H GYANKENDRA SCHOOL FOUR BUNGLOW,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0036884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RACHEL		GEORGE	GEORGE	GEORGE	GEORGE	MURUPPEL HOUSE, VADAKKUPURAM P.O, (VIA) KUMBAZHA, PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689653	PR0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GEORGESTEPHEN		NO	NO	FY-3
RACHEL		GEORGE	GEORGE	GEORGE	GEORGE	MURUPPEL HOUSE, VADAKKUPURAM P.O, (VIA) KUMBAZHA, PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689653	PR0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GEORGESTEPHEN		NO	NO	FY-6
RACHEL		GEORGE	GEORGE	GEORGE	GEORGE	MURUPPEL HOUSE, VADAKKUPURAM P.O, (VIA) KUMBAZHA, PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689653	PR0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GEORGESTEPHEN		NO	NO	FY-2
RACHEL		GEORGE	GEORGE	GEORGE	GEORGE	MURUPPEL HOUSE, VADAKKUPURAM P.O, (VIA) KUMBAZHA, PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689653	PR0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GEORGESTEPHEN		NO	NO	FY-7
RATNAVATHY		MACHINGAL	GOVINDAN	GOVINDAN	GOVINDAN	MOOTHEDETH HOUSE, P.O. KANDASSANKADAVU, TRICHUR, KANDASSANKADAVU	INDIA	KERALA	TRICHUR	680613	PR0036893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOVINDANMOOTHEDATH		NO	NO	FY-7
RASILA	V	SHAH	VINOD	VINOD	VINOD	197 ENTERPRISE APT TARDEO FORJET HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0036906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MITULVSHAH		NO	NO	FY-1
RASILA	V	SHAH	VINOD	VINOD	VINOD	197 ENTERPRISE APT TARDEO FORJET HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0036906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MITULVSHAH		NO	NO	FY-6
RASILA	V	SHAH	VINOD	VINOD	VINOD	197 ENTERPRISE APT TARDEO FORJET HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0036906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MITULVSHAH		NO	NO	FY-2
RASILA	V	SHAH	VINOD	VINOD	VINOD	197 ENTERPRISE APT TARDEO FORJET HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0036906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MITULVSHAH		NO	NO	FY-3
REKHA		BILANDANI	DWARKADAS	DWARKADAS	DWARKADAS	A/24 KUMAR C H S NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
REKHA		BILANDANI	DWARKADAS	DWARKADAS	DWARKADAS	A/24 KUMAR C H S NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REKHA		BILANDANI	DWARKADAS	DWARKADAS	DWARKADAS	A/24 KUMAR C H S NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
REKHA		BILANDANI	DWARKADAS	DWARKADAS	DWARKADAS	A/24 KUMAR C H S NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
REKHA		BILANDANI	DWARKADAS	DWARKADAS	DWARKADAS	A/24 KUMAR C H S NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
REKHA		BILANDANI	DWARKADAS	DWARKADAS	DWARKADAS	A/24 KUMAR C H S NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0036916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJPAL		WAHI	TEKCHAND	TEKCHAND	TEKCHAND	A/5 ABHILASHA APTS MATHURDAS ROAD EXTN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KANTARWAHIVIRENDERKUMARWAHI		NO	NO	FY-1
RAJPAL		WAHI	TEKCHAND	TEKCHAND	TEKCHAND	A/5 ABHILASHA APTS MATHURDAS ROAD EXTN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KANTARWAHIVIRENDERKUMARWAHI		NO	NO	FY-7
RAJPAL		WAHI	TEKCHAND	TEKCHAND	TEKCHAND	A/5 ABHILASHA APTS MATHURDAS ROAD EXTN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KANTARWAHIVIRENDERKUMARWAHI		NO	NO	FY-5
RAJPAL		WAHI	TEKCHAND	TEKCHAND	TEKCHAND	A/5 ABHILASHA APTS MATHURDAS ROAD EXTN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KANTARWAHIVIRENDERKUMARWAHI		NO	NO	FY-4
RAJPAL		WAHI	TEKCHAND	TEKCHAND	TEKCHAND	A/5 ABHILASHA APTS MATHURDAS ROAD EXTN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KANTARWAHIVIRENDERKUMARWAHI		NO	NO	FY-2
RAJPAL		WAHI	TEKCHAND	TEKCHAND	TEKCHAND	A/5 ABHILASHA APTS MATHURDAS ROAD EXTN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KANTARWAHIVIRENDERKUMARWAHI		NO	NO	FY-6
RAJPAL		WAHI	TEKCHAND	TEKCHAND	TEKCHAND	A/5 ABHILASHA APTS MATHURDAS ROAD EXTN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KANTARWAHIVIRENDERKUMARWAHI		NO	NO	FY-3
RAMASHARE	SURYAMANI	UPADHYAY	SHRI	SHRI	SHRI	6/14 MATA PRASAD SINGH CHAWL RAMMANDIR RD GHAS BAZAR GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0036944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMASHARE	SURYAMANI	UPADHYAY	SHRI	SHRI	SHRI	6/14 MATA PRASAD SINGH CHAWL RAMMANDIR RD GHAS BAZAR GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0036944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMASHARE	SURYAMANI	UPADHYAY	SHRI	SHRI	SHRI	6/14 MATA PRASAD SINGH CHAWL RAMMANDIR RD GHAS BAZAR GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0036944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMASHARE	SURYAMANI	UPADHYAY	SHRI	SHRI	SHRI	6/14 MATA PRASAD SINGH CHAWL RAMMANDIR RD GHAS BAZAR GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0036944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMASHARE	SURYAMANI	UPADHYAY	SHRI	SHRI	SHRI	6/14 MATA PRASAD SINGH CHAWL RAMMANDIR RD GHAS BAZAR GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0036944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESHCHAND		JAIN	HEERACHAND	HEERACHAND	HEERACHAND	26 VINAY 3RD FLOOR OPP A TO Z GANPATRAO KADAM MARG LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0036986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMESHCHAND		JAIN	HEERACHAND	HEERACHAND	HEERACHAND	26 VINAY 3RD FLOOR OPP A TO Z GANPATRAO KADAM MARG LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0036986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJPAL	S	SANGAM	SHIVLINGM	SHIVLINGM	SHIVLINGM	23RD CUFFE PARADE SOBANI ROAD 2ND FLOOR ROOM NO 7 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITRSANGAM		NO	NO	FY-1
RAJPAL	S	SANGAM	SHIVLINGM	SHIVLINGM	SHIVLINGM	23RD CUFFE PARADE SOBANI ROAD 2ND FLOOR ROOM NO 7 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALITRSANGAM		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJPAL	S	SANGAM	SHIVLINGM	SHIVLINGM	SHIVLINGM	23RD CUFFE PARADE SOBANI ROAD 2ND FLOOR ROOM NO 7 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALITRSANGAM		NO	NO	FY-5
RAJPAL	S	SANGAM	SHIVLINGM	SHIVLINGM	SHIVLINGM	23RD CUFFE PARADE SOBANI ROAD 2ND FLOOR ROOM NO 7 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITRSANGAM		NO	NO	FY-2
RAJPAL	S	SANGAM	SHIVLINGM	SHIVLINGM	SHIVLINGM	23RD CUFFE PARADE SOBANI ROAD 2ND FLOOR ROOM NO 7 COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0036992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITRSANGAM		NO	NO	FY-3
RAWLANI	INDIRA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	A2/11, M.I.G. COLONY, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0037002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURESHKUMARJETHANAND		NO	NO	FY-7
RAWLANI	INDIRA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	A2/11, M.I.G. COLONY, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0037002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURESHKUMARJETHANAND		NO	NO	FY-3
RAWLANI	INDIRA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	A2/11, M.I.G. COLONY, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0037002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURESHKUMARJETHANAND		NO	NO	FY-6
RAVINDRA	JAGESHWAR	BARAPATRE	JAGESHWAR	JAGESHWAR	JAGESHWAR	FLAT NO23 VINAYAK CO OP HSG SOCIETY GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0037013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		JIJAIAGESHWARBARAPATRE		NO	NO	FY-7
RAVINDRA	JAGESHWAR	BARAPATRE	JAGESHWAR	JAGESHWAR	JAGESHWAR	FLAT NO23 VINAYAK CO OP HSG SOCIETY GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0037013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9468.00	15-SEP-2029		JIJAIAGESHWARBARAPATRE		NO	NO	FY-5
RAVINDRA	JAGESHWAR	BARAPATRE	JAGESHWAR	JAGESHWAR	JAGESHWAR	FLAT NO23 VINAYAK CO OP HSG SOCIETY GANDHI NAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0037013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		JIJAIAGESHWARBARAPATRE		NO	NO	FY-3
RAKSHABEN	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E-1/12, SUNDER NAGAR, S.V. ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0037017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GORDHANBHAIDPATEL		NO	NO	FY-7
RAKSHABEN	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E-1/12, SUNDER NAGAR, S.V. ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0037017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GORDHANBHAIDPATEL		NO	NO	FY-6
RAKSHABEN	G	PATEL	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E-1/12, SUNDER NAGAR, S.V. ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0037017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GORDHANBHAIDPATEL		NO	NO	FY-3
RATILAL		THAKOR	SAKRAJI	SAKRAJI	SAKRAJI	VORANI CHALI NEAR HANUMANJI MANDIR AMBAWADI S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATILAL		THAKOR	SAKRAJI	SAKRAJI	SAKRAJI	VORANI CHALI NEAR HANUMANJI MANDIR AMBAWADI S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATILAL		THAKOR	SAKRAJI	SAKRAJI	SAKRAJI	VORANI CHALI NEAR HANUMANJI MANDIR AMBAWADI S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATILAL		THAKOR	SAKRAJI	SAKRAJI	SAKRAJI	VORANI CHALI NEAR HANUMANJI MANDIR AMBAWADI S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITU		VARMA	KESHAV	KESHAV	KESHAV	H-4, SAMARPAN , GOVT. OFFICERS FLATS, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KESHAVSARANVARMA		NO	NO	FY-5
RITU		VARMA	KESHAV	KESHAV	KESHAV	H-4, SAMARPAN , GOVT. OFFICERS FLATS, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KESHAVSARANVARMA		NO	NO	FY-1
RITU		VARMA	KESHAV	KESHAV	KESHAV	H-4, SAMARPAN , GOVT. OFFICERS FLATS, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KESHAVSARANVARMA		NO	NO	FY-4
RITU		VARMA	KESHAV	KESHAV	KESHAV	H-4, SAMARPAN , GOVT. OFFICERS FLATS, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KESHAVSARANVARMA		NO	NO	FY-2
RITU		VARMA	KESHAV	KESHAV	KESHAV	H-4, SAMARPAN , GOVT. OFFICERS FLATS, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0037084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KESHAVSARANVARMA		NO	NO	FY-3
RADHA	KRISHNA	CHOUDHARY	NATHUNI	NATHUNI	NATHUNI	24/715, DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0037085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA	KRISHNA	CHOUDHARY	NATHUNI	NATHUNI	NATHUNI	24/715, DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0037085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA	KRISHNA	CHOUDHARY	NATHUNI	NATHUNI	NATHUNI	24/715, DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0037085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHBHAI	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	738 VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0037089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMESHBHAI	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	738 VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0037089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMESHBHAI	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	738 VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0037089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMESHBHAI	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	738 VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0037089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RUKMANI		PARAMESWARAN	KRISHNIER	KRISHNIER	KRISHNIER	LAXMI SADAN STADIUM ROAD 7 CHANDRODAY SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0037095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SETHUKRISHNANPARAMESWARANIYERKRISHNIERPARAMESWARAN		NO	NO	FY-5
RUKMANI		PARAMESWARAN	KRISHNIER	KRISHNIER	KRISHNIER	LAXMI SADAN STADIUM ROAD 7 CHANDRODAY SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0037095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SETHUKRISHNANPARAMESWARANIYERKRISHNIERPARAMESWARAN		NO	NO	FY-7
RUKMANI		PARAMESWARAN	KRISHNIER	KRISHNIER	KRISHNIER	LAXMI SADAN STADIUM ROAD 7 CHANDRODAY SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0037095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SETHUKRISHNANPARAMESWARANIYERKRISHNIERPARAMESWARAN		NO	NO	FY-6
REKHA		AIRI	ANAND	ANAND	ANAND	12 HARSIDDHA BAGH SOCIETY NR GHATLODIA WATER TANK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0037102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REKHA		AIRI	ANAND	ANAND	ANAND	12 HARSIDDHA BAGH SOCIETY NR GHATLODIA WATER TANK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0037102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REKHA		AIRI	ANAND	ANAND	ANAND	12 HARSIDDHA BAGH SOCIETY NR GHATLODIA WATER TANK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0037102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		AIRI	ANAND	ANAND	ANAND	12 HARSIDDHA BAGH SOCIETY NR GHATLODIA WATER TANK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0037102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		RATHNAMMA	C	C	C	409/H 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		RATHNAMMA	C	C	C	409/H 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		RATHNAMMA	C	C	C	409/H 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		RATHNAMMA	C	C	C	409/H 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		RATHNAMMA	C	C	C	409/H 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		RATHNAMMA	C	C	C	409/H 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		RATHNAMMA	C	C	C	409/H 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0037105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	A	P GUPTHA	T	T	T	68/4 SHANKARMUTT MAIN ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R	A	P GUPTHA	T	T	T	68/4 SHANKARMUTT MAIN ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R	A	P GUPTHA	T	T	T	68/4 SHANKARMUTT MAIN ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJASHEKHAR	S	KALYANSHETTI	SHIVAYOGEPPA	SHIVAYOGEPPA	SHIVAYOGEPPA	AT AND POST LONI BUDRUK TAL IND BIJAPUR	INDIA	KARNATAKA	INDI	586204	PR0037126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJASHEKHAR	S	KALYANSHETTI	SHIVAYOGEPPA	SHIVAYOGEPPA	SHIVAYOGEPPA	AT AND POST LONI BUDRUK TAL IND BIJAPUR	INDIA	KARNATAKA	INDI	586204	PR0037126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMAPRASAD	J	R	RAMAIAH	RAMAIAH	RAMAIAH	NO,33/42, VINAYAKA NILAYAM, 5TH CROSS, IST FLOOR, KSFC LAYOUT. OPP. SADASHIVATEMPLE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PR0037127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAPRASAD	J	R	RAMAIAH	RAMAIAH	RAMAIAH	NO,33/42, VINAYAKA NILAYAM, 5TH CROSS, IST FLOOR, KSFC LAYOUT. OPP. SADASHIVATEMPLE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PR0037127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMAPRASAD	J	R	RAMAIAH	RAMAIAH	RAMAIAH	NO,33/42, VINAYAKA NILAYAM, 5TH CROSS, IST FLOOR, KSFC LAYOUT. OPP. SADASHIVATEMPLE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PR0037127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAPRASAD	J	R	RAMAIAH	RAMAIAH	RAMAIAH	NO,33/42, VINAYAKA NILAYAM, 5TH CROSS, IST FLOOR, KSFC LAYOUT. OPP. SADASHIVATEMPLE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PR0037127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAPRASAD	J	R	RAMAIAH	RAMAIAH	RAMAIAH	NO,33/42, VINAYAKA NILAYAM, 5TH CROSS, IST FLOOR, KSFC LAYOUT. OPP. SADASHIVATEMPLE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PR0037127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		ABDULLA	RAHIMSAB	RAHIMSAB	RAHIMSAB	93 21ST MAIN ROAD BANASHANKARI I STAGE 2ND BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PR0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R		ABDULLA	RAHIMSAB	RAHIMSAB	RAHIMSAB	93 21ST MAIN ROAD BANASHANKARI I STAGE 2ND BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PR0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
R		ABDULLA	RAHIMSAB	RAHIMSAB	RAHIMSAB	93 21ST MAIN ROAD BANASHANKARI I STAGE 2ND BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PR0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RENUKAMMA	Y	K	Y	Y	Y	D N 236 II MAIN III CROSS OPP TO PLAY GR MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PR0037135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R	N	SREENATH	R	R	R	2401 8TH MAIN 22ND CROSS BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0037140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R	N	SREENATH	R	R	R	2401 8TH MAIN 22ND CROSS BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0037140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
REKHA		CHAUDHRY	SAT	SAT	SAT	HERITAGE CITY COMPLEX FLAT NO 33/101 GURGAON-MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PR0037142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATPALCHAUDHRY		NO	NO	FY-7
REKHA		CHAUDHRY	SAT	SAT	SAT	HERITAGE CITY COMPLEX FLAT NO 33/101 GURGAON-MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PR0037142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATPALCHAUDHRY		NO	NO	FY-1
REKHA		CHAUDHRY	SAT	SAT	SAT	HERITAGE CITY COMPLEX FLAT NO 33/101 GURGAON-MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PR0037142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATPALCHAUDHRY		NO	NO	FY-4
REKHA		CHAUDHRY	SAT	SAT	SAT	HERITAGE CITY COMPLEX FLAT NO 33/101 GURGAON-MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PR0037142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATPALCHAUDHRY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		CHAUDHRY	SAT	SAT	SAT	HERITAGE CITY COMPLEX FLAT NO 33/101 GURGAON-MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PR0037142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATPALCHAUDHRY		NO	NO	FY-6
REKHA		CHAUDHRY	SAT	SAT	SAT	HERITAGE CITY COMPLEX FLAT NO 33/101 GURGAON-MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PR0037142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATPALCHAUDHRY		NO	NO	FY-5
REKHA		CHAUDHRY	SAT	SAT	SAT	HERITAGE CITY COMPLEX FLAT NO 33/101 GURGAON-MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PR0037142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATPALCHAUDHRY		NO	NO	FY-3
RAVI	T	P	PADMANABHAIAH	PADMANABHAIAH	PADMANABHAIAH	M/S RAV I MOTORS B H ROA D TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PR0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVI	T	P	PADMANABHAIAH	PADMANABHAIAH	PADMANABHAIAH	M/S RAV I MOTORS B H ROA D TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PR0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAVI	T	P	PADMANABHAIAH	PADMANABHAIAH	PADMANABHAIAH	M/S RAV I MOTORS B H ROA D TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PR0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAVI	T	P	PADMANABHAIAH	PADMANABHAIAH	PADMANABHAIAH	M/S RAV I MOTORS B H ROA D TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PR0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAVI	T	P	PADMANABHAIAH	PADMANABHAIAH	PADMANABHAIAH	M/S RAV I MOTORS B H ROA D TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PR0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAVI	T	P	PADMANABHAIAH	PADMANABHAIAH	PADMANABHAIAH	M/S RAV I MOTORS B H ROA D TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PR0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVI	T	P	PADMANABHAIAH	PADMANABHAIAH	PADMANABHAIAH	M/S RAV I MOTORS B H ROA D TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PR0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAGHUPATI		HEGDE	MAHADEV	MAHADEV	MAHADEV	GURUKRUPA AT & PO TARGOD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0037173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAGHUPATI		HEGDE	MAHADEV	MAHADEV	MAHADEV	GURUKRUPA AT & PO TARGOD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0037173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAGHUPATI		HEGDE	MAHADEV	MAHADEV	MAHADEV	GURUKRUPA AT & PO TARGOD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0037173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAVI	KISHORE	KODALI	K	K	K	ECE DEPT OF ECS R E C WARANGAL	INDIA	TELANGANA	WARANGAL	506004	PR0037234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAVI	KISHORE	KODALI	K	K	K	ECE DEPT OF ECS R E C WARANGAL	INDIA	TELANGANA	WARANGAL	506004	PR0037234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAVI	KISHORE	KODALI	K	K	K	ECE DEPT OF ECS R E C WARANGAL	INDIA	TELANGANA	WARANGAL	506004	PR0037234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAVI	KISHORE	KODALI	K	K	K	ECE DEPT OF ECS R E C WARANGAL	INDIA	TELANGANA	WARANGAL	506004	PR0037234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAVI	KISHORE	KODALI	K	K	K	ECE DEPT OF ECS R E C WARANGAL	INDIA	TELANGANA	WARANGAL	506004	PR0037234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVI	KISHORE	KODALI	K	K	K	ECE DEPT OF ECS R E C WARANGAL	INDIA	TELANGANA	WARANGAL	506004	PR0037234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAVI	KISHORE	KODALI	K	K	K	ECE DEPT OF ECS R E C WARANGAL	INDIA	TELANGANA	WARANGAL	506004	PR0037234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJENDRA		KUMAR	MOHAN	MOHAN	MOHAN	15-1-503/B 45 ASHOK MARKET OLD FEEL KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0037256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		KUMAR	MOHAN	MOHAN	MOHAN	15-1-503/B 45 ASHOK MARKET OLD FEEL KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0037256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		KUMAR	MOHAN	MOHAN	MOHAN	15-1-503/B 45 ASHOK MARKET OLD FEEL KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0037256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA		KUMAR	MOHAN	MOHAN	MOHAN	15-1-503/B 45 ASHOK MARKET OLD FEEL KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0037256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		KUMAR	MOHAN	MOHAN	MOHAN	15-1-503/B 45 ASHOK MARKET OLD FEEL KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0037256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		LAL	NIL	NIL	NIL	3-6-560, HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0037258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		LAL	NIL	NIL	NIL	3-6-560, HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0037258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		LAL	NIL	NIL	NIL	3-6-560, HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0037258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA		LAL	NIL	NIL	NIL	3-6-560, HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PR0037258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAXA		PATEL	NARENDRA	NARENDRA	NARENDRA	C/O SHRI HARI BOREWELL 133 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAXA		PATEL	NARENDRA	NARENDRA	NARENDRA	C/O SHRI HARI BOREWELL 133 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAXA		PATEL	NARENDRA	NARENDRA	NARENDRA	C/O SHRI HARI BOREWELL 133 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAXA		PATEL	NARENDRA	NARENDRA	NARENDRA	C/O SHRI HARI BOREWELL 133 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAXA		PATEL	NARENDRA	NARENDRA	NARENDRA	C/O SHRI HARI BOREWELL 133 SIYAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAKANT		NEEMA	SAMPAT	SAMPAT	SAMPAT	15 MAROTHIA BAZAR INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMAKANT		NEEMA	SAMPAT	SAMPAT	SAMPAT	15 MAROTHIA BAZAR INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMAKANT		NEEMA	SAMPAT	SAMPAT	SAMPAT	15 MAROTHIA BAZAR INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMAKANT		NEEMA	SAMPAT	SAMPAT	SAMPAT	15 MAROTHIA BAZAR INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMAKANT		NEEMA	SAMPAT	SAMPAT	SAMPAT	15 MAROTHIA BAZAR INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0037267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RITA	P	SHAH	PRAVIN	PRAVIN	PRAVIN	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA	P	SHAH	PRAVIN	PRAVIN	PRAVIN	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITA	P	SHAH	PRAVIN	PRAVIN	PRAVIN	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA	P	SHAH	PRAVIN	PRAVIN	PRAVIN	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITA	P	SHAH	PRAVIN	PRAVIN	PRAVIN	C/O MEENA BUTTONS 135 RANAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNIKANT		SHARMA	LILADHAR	LILADHAR	LILADHAR	GAD 9 CIVIL LINES KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNIKANT		SHARMA	LILADHAR	LILADHAR	LILADHAR	GAD 9 CIVIL LINES KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJNIKANT		SHARMA	LILADHAR	LILADHAR	LILADHAR	GAD 9 CIVIL LINES KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNIKANT		SHARMA	LILADHAR	LILADHAR	LILADHAR	GAD 9 CIVIL LINES KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJNIKANT		SHARMA	LILADHAR	LILADHAR	LILADHAR	GAD 9 CIVIL LINES KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJNIKANT		SHARMA	LILADHAR	LILADHAR	LILADHAR	GAD 9 CIVIL LINES KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNIKANT		SHARMA	LILADHAR	LILADHAR	LILADHAR	GAD 9 CIVIL LINES KHANDWA MP KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		GANDHI	BRIJGOPAL	BRIJGOPAL	BRIJGOPAL	48/4 PARDESHIPURA INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PR0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		GANDHI	BRIJGOPAL	BRIJGOPAL	BRIJGOPAL	48/4 PARDESHIPURA INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PR0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		GANDHI	BRIJGOPAL	BRIJGOPAL	BRIJGOPAL	48/4 PARDESHIPURA INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PR0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		GANDHI	BRIJGOPAL	BRIJGOPAL	BRIJGOPAL	48/4 PARDESHIPURA INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PR0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHA		GANDHI	BRIJGOPAL	BRIJGOPAL	BRIJGOPAL	48/4 PARDESHIPURA INDORE 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PR0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	SHIVHARE	RAM	RAM	RAM	G-7 RATLAM KOTHI INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0037296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJENDRA		JAISWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	10/2 SIYAGANJ MAHARANI ROAD INDORE MP 452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		JAISWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	10/2 SIYAGANJ MAHARANI ROAD INDORE MP 452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA		JAISWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	10/2 SIYAGANJ MAHARANI ROAD INDORE MP 452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		JAISWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	10/2 SIYAGANJ MAHARANI ROAD INDORE MP 452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		JAISWAL	KAILASHCHAND	KAILASHCHAND	KAILASHCHAND	10/2 SIYAGANJ MAHARANI ROAD INDORE MP 452007 INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAIHANA		AZIZ	TAJAMMUL	TAJAMMUL	TAJAMMUL	12,ASHOK NAGAR OFF G.B.MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR0037328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAIHANA		AZIZ	TAJAMMUL	TAJAMMUL	TAJAMMUL	12,ASHOK NAGAR OFF G.B.MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR0037328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAIHANA		AZIZ	TAJAMMUL	TAJAMMUL	TAJAMMUL	12,ASHOK NAGAR OFF G.B.MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR0037328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAIHANA		AZIZ	TAJAMMUL	TAJAMMUL	TAJAMMUL	12,ASHOK NAGAR OFF G.B.MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR0037328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		KRISHNAMOORTHY	S	S	S	A-201, MUKTANAGAR UPPEL GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0037337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		KRISHNAMOORTHY	S	S	S	A-201, MUKTANAGAR UPPEL GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0037337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		KRISHNAMOORTHY	S	S	S	A-201, MUKTANAGAR UPPEL GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0037337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		KRISHNAMOORTHY	S	S	S	A-201, MUKTANAGAR UPPEL GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0037337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		KRISHNAMOORTHY	S	S	S	A-201, MUKTANAGAR UPPEL GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0037337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REVATHI		SHANKER	S	S	S	NO 5 TEMPLE STREET ALAGAPA NAGAR KILPAUKCHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KISHANDAS	CHABRIA	KISHANDAS	KISHANDAS	KISHANDAS	11/14 MOORES ROAD MOORES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PR0037346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYSHREERAMESHCHABRIA		NO	NO	FY-7
RAMESH	KISHANDAS	CHABRIA	KISHANDAS	KISHANDAS	KISHANDAS	11/14 MOORES ROAD MOORES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PR0037346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYSHREERAMESHCHABRIA		NO	NO	FY-6
RAMESH	KISHANDAS	CHABRIA	KISHANDAS	KISHANDAS	KISHANDAS	11/14 MOORES ROAD MOORES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PR0037346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYSHREERAMESHCHABRIA		NO	NO	FY-2
RADHA		KANNAN	P	P	P	CRYSTAL KASTHURI APARTMENTS FLAT E THIRD FLOOR PLOT NO 5072 NEW NO 91,SIXTH AVENUE Z BLOCK ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PR0037349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARAVINDH		NO	NO	FY-7
RAGHURAMAN		R	P	P	P	407, ANKUR BOB CLASSIC, 18, RATNAMMAL STREET, RANGARAJA PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RADHIKAR		NO	NO	FY-5
RAGHURAMAN		R	P	P	P	407, ANKUR BOB CLASSIC, 18, RATNAMMAL STREET, RANGARAJA PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RADHIKAR		NO	NO	FY-7
RAGHURAMAN		R	P	P	P	407, ANKUR BOB CLASSIC, 18, RATNAMMAL STREET, RANGARAJA PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RADHIKAR		NO	NO	FY-4
RAGHURAMAN		R	P	P	P	407, ANKUR BOB CLASSIC, 18, RATNAMMAL STREET, RANGARAJA PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RADHIKAR		NO	NO	FY-3
RAGHURAMAN		R	P	P	P	407, ANKUR BOB CLASSIC, 18, RATNAMMAL STREET, RANGARAJA PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RADHIKAR		NO	NO	FY-6
R		KALANIDHI	A	A	A	3 VEMBULI AMMAN KOIL I CROSS STREET VIRUGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PR0037381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R		KALANIDHI	A	A	A	3 VEMBULI AMMAN KOIL I CROSS STREET VIRUGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PR0037381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R		KALANIDHI	A	A	A	3 VEMBULI AMMAN KOIL I CROSS STREET VIRUGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PR0037381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R		KALANIDHI	A	A	A	3 VEMBULI AMMAN KOIL I CROSS STREET VIRUGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PR0037381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R	THAMARAI	CHELVI	R	R	R	P.NO 18,MUTHUMARIAMMAN STREET JANAKI NAGAR ANNEXURE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PR0037413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RRAMASUBRAMANIAN		NO	NO	FY-7
R	THAMARAI	CHELVI	R	R	R	P.NO 18,MUTHUMARIAMMAN STREET JANAKI NAGAR ANNEXURE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PR0037413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RRAMASUBRAMANIAN		NO	NO	FY-2
R	THAMARAI	CHELVI	R	R	R	P.NO 18,MUTHUMARIAMMAN STREET JANAKI NAGAR ANNEXURE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PR0037413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RRAMASUBRAMANIAN		NO	NO	FY-4
RATHNAVATHI		T	K	K	K	LECTURER GOVT COLLEGE MANGALORE DK KARNATAKA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0037414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATHNAVATHI		T	K	K	K	LECTURER GOVT COLLEGE MANGALORE DK KARNATAKA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0037414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATHNAVATHI		T	K	K	K	LECTURER GOVT COLLEGE MANGALORE DK KARNATAKA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0037414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		GANDHI	HIRALAL	HIRALAL	HIRALAL	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PR0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDHYAGANDHI		NO	NO	FY-1
RASHMI		GANDHI	HIRALAL	HIRALAL	HIRALAL	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PR0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDHYAGANDHI		NO	NO	FY-7
RASHMI		GANDHI	HIRALAL	HIRALAL	HIRALAL	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PR0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDHYAGANDHI		NO	NO	FY-4
RASHMI		GANDHI	HIRALAL	HIRALAL	HIRALAL	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PR0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDHYAGANDHI		NO	NO	FY-2
RASHMI		GANDHI	HIRALAL	HIRALAL	HIRALAL	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PR0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDHYAGANDHI		NO	NO	FY-5
RASHMI		GANDHI	HIRALAL	HIRALAL	HIRALAL	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PR0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDHYAGANDHI		NO	NO	FY-6
RASHMI		GANDHI	HIRALAL	HIRALAL	HIRALAL	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PR0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYAGANDHI		NO	NO	FY-3
RAJNISH		DATTA	YASHVIR	YASHVIR	YASHVIR	D-10, VIKRAM NAGAR KOTLA FEROJ SHAH NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0037430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNISH		DATTA	YASHVIR	YASHVIR	YASHVIR	D-10, VIKRAM NAGAR KOTLA FEROJ SHAH NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0037430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNISH		DATTA	YASHVIR	YASHVIR	YASHVIR	D-10, VIKRAM NAGAR KOTLA FEROJ SHAH NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0037430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJNISH		DATTA	YASHVIR	YASHVIR	YASHVIR	D-10, VIKRAM NAGAR KOTLA FEROJ SHAH NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0037430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJNISH		DATTA	YASHVIR	YASHVIR	YASHVIR	D-10, VIKRAM NAGAR KOTLA FEROJ SHAH NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0037430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU		GUPTA	RAM	RAM	RAM	1989, G 1/2, LAMPUR ROAD NARELA DELHI 110040 NEW DELHI	INDIA	DELHI	NEW DELHI	110040	PR0037441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RENU		GUPTA	RAM	RAM	RAM	1989, G 1/2, LAMPUR ROAD NARELA DELHI 110040 NEW DELHI	INDIA	DELHI	NEW DELHI	110040	PR0037441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RENU		GUPTA	RAM	RAM	RAM	1989, G 1/2, LAMPUR ROAD NARELA DELHI 110040 NEW DELHI	INDIA	DELHI	NEW DELHI	110040	PR0037441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAM	NATH	BANSAL	AJODHYA	AJODHYA	AJODHYA	1989G, 1/2, LAMPUR ROAD NARELA NARELA NEW DELHI	INDIA	DELHI	NEW DELHI	110040	PR0037442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAM	NATH	BANSAL	AJODHYA	AJODHYA	AJODHYA	1989G, 1/2, LAMPUR ROAD NARELA NARELA NEW DELHI	INDIA	DELHI	NEW DELHI	110040	PR0037442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAM	NATH	BANSAL	AJODHYA	AJODHYA	AJODHYA	1989G, 1/2, LAMPUR ROAD NARELA NARELA NEW DELHI	INDIA	DELHI	NEW DELHI	110040	PR0037442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJIV	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJIV	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJIV	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJIV	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0037448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	PHAL	SHARMA	RAMCHAND	RAMCHAND	RAMCHAND	R2-8E PURAN NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	PHAL	SHARMA	RAMCHAND	RAMCHAND	RAMCHAND	R2-8E PURAN NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	PHAL	SHARMA	RAMCHAND	RAMCHAND	RAMCHAND	R2-8E PURAN NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	PHAL	SHARMA	RAMCHAND	RAMCHAND	RAMCHAND	R2-8E PURAN NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	PHAL	SHARMA	RAMCHAND	RAMCHAND	RAMCHAND	R2-8E PURAN NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PR0037460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMA	PANDURANG	RAUL	PANDURANG	PANDURANG	PANDURANG	SAOPN O56 MUNICIPAL MARKET MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PR0037514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARVINDPANDURANGRAUL		NO	NO	FY-7
RAMA	PANDURANG	RAUL	PANDURANG	PANDURANG	PANDURANG	SAOPN O56 MUNICIPAL MARKET MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PR0037514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARVINDPANDURANGRAUL		NO	NO	FY-4
RAMA	PANDURANG	RAUL	PANDURANG	PANDURANG	PANDURANG	SAOPN O56 MUNICIPAL MARKET MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PR0037514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ARVINDPANDURANGRAUL		NO	NO	FY-6
RAMA	PANDURANG	RAUL	PANDURANG	PANDURANG	PANDURANG	SAOPN O56 MUNICIPAL MARKET MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PR0037514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ARVINDPANDURANGRAUL		NO	NO	FY-5
RAMA	PANDURANG	RAUL	PANDURANG	PANDURANG	PANDURANG	SAOPN O56 MUNICIPAL MARKET MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PR0037514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARVINDPANDURANGRAUL		NO	NO	FY-2
RAMA	PANDURANG	RAUL	PANDURANG	PANDURANG	PANDURANG	SAOPN O56 MUNICIPAL MARKET MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PR0037514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARVINDPANDURANGRAUL		NO	NO	FY-3
ROQUE		FURTADO	C	C	C	H N 1157 SEGUNDO BAIRO SANTA CRUZ GOA	INDIA	GOA	MARGAON	403601	PR0037516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LIZETTEDIASFURTADO		NO	NO	FY-7
ROQUE		FURTADO	C	C	C	H N 1157 SEGUNDO BAIRO SANTA CRUZ GOA	INDIA	GOA	MARGAON	403601	PR0037516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LIZETTEDIASFURTADO		NO	NO	FY-6
ROQUE		FURTADO	C	C	C	H N 1157 SEGUNDO BAIRO SANTA CRUZ GOA	INDIA	GOA	MARGAON	403601	PR0037516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LIZETTEDIASFURTADO		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROQUE		FURTADO	C	C	C	H N 1157 SEGUNDO BAIRO SANTA CRUZ GOA	INDIA	GOA	MARGAON	403601	PR0037516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LIZETTEDIASFURTADO		NO	NO	FY-5
ROQUE		FURTADO	C	C	C	H N 1157 SEGUNDO BAIRO SANTA CRUZ GOA	INDIA	GOA	MARGAON	403601	PR0037516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LIZETTEDIASFURTADO		NO	NO	FY-3
ROQUE		FURTADO	C	C	C	H N 1157 SEGUNDO BAIRO SANTA CRUZ GOA	INDIA	GOA	MARGAON	403601	PR0037516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LIZETTEDIASFURTADO		NO	NO	FY-2
RAMESH	M	PANSARE	NIL	NIL	NIL	44 PANMALA VITHALWADI RD. PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITENDRARPANSARE		NO	NO	FY-1
RAMESH	M	PANSARE	NIL	NIL	NIL	44 PANMALA VITHALWADI RD. PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JITENDRARPANSARE		NO	NO	FY-4
RAMESH	M	PANSARE	NIL	NIL	NIL	44 PANMALA VITHALWADI RD. PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRARPANSARE		NO	NO	FY-3
RAMESH	M	PANSARE	NIL	NIL	NIL	44 PANMALA VITHALWADI RD. PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0037517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JITENDRARPANSARE		NO	NO	FY-2
RAHUL	ABHAY	JOSHI	ABHAY	ABHAY	ABHAY	NEW BLUE HEAVEN SOC., FLAT NO.601 JUHU VERSOVAS LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0037519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAHUL	ABHAY	JOSHI	ABHAY	ABHAY	ABHAY	NEW BLUE HEAVEN SOC., FLAT NO.601 JUHU VERSOVAS LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0037519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAHUL	ABHAY	JOSHI	ABHAY	ABHAY	ABHAY	NEW BLUE HEAVEN SOC., FLAT NO.601 JUHU VERSOVAS LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0037519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAHUL	ABHAY	JOSHI	ABHAY	ABHAY	ABHAY	NEW BLUE HEAVEN SOC., FLAT NO.601 JUHU VERSOVAS LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0037519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJANI	BHAGWAN	JAGTAP	BHAGWAN	BHAGWAN	BHAGWAN	209 SOMWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0037523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGWANGANPATRA OJAGTAP		NO	NO	FY-7
RAJENDRA	VISHWANATH	SAHASRABUDHE	VISHWANATH	VISHWANATH	VISHWANATH	19/B RAJYOG BANGALOW PMC HSG SOC SENAPATI BAPAT ROAD SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0037526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	VISHWANATH	SAHASRABUDHE	VISHWANATH	VISHWANATH	VISHWANATH	19/B RAJYOG BANGALOW PMC HSG SOC SENAPATI BAPAT ROAD SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0037526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV	MADHAV	KHURD	MADHAV	MADHAV	MADHAV	170-A BUDHWAR PETH NEAR FIRE BRIGADE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0037538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV	MADHAV	KHURD	MADHAV	MADHAV	MADHAV	170-A BUDHWAR PETH NEAR FIRE BRIGADE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0037538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV	MADHAV	KHURD	MADHAV	MADHAV	MADHAV	170-A BUDHWAR PETH NEAR FIRE BRIGADE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0037538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV	MADHAV	KHURD	MADHAV	MADHAV	MADHAV	170-A BUDHWAR PETH NEAR FIRE BRIGADE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0037538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV	MADHAV	KHURD	MADHAV	MADHAV	MADHAV	170-A BUDHWAR PETH NEAR FIRE BRIGADE STATION PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0037538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	PARAG BUILDING ROOM NO.3 HATAMPUR A OPP GPO AMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	PARAG BUILDING ROOM NO.3 HATAMPUR A OPP GPO AMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	PARAG BUILDING ROOM NO.3 HATAMPUR A OPP GPO AMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	PARAG BUILDING ROOM NO.3 HATAMPUR A OPP GPO AMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	SHIVAJI	MUNGLE	SHIVAJI	SHIVAJI	SHIVAJI	946 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0037547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHIVAJIGANGARAMMUNGLE		NO	NO	FY-7
RAJENDRA	SHIVAJI	MUNGLE	SHIVAJI	SHIVAJI	SHIVAJI	946 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0037547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHIVAJIGANGARAMMUNGLE		NO	NO	FY-3
RAJENDRA	SHIVAJI	MUNGLE	SHIVAJI	SHIVAJI	SHIVAJI	946 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0037547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHIVAJIGANGARAMMUNGLE		NO	NO	FY-6
RAMESH		VANSDADIA	NARANBHAI	NARANBHAI	NARANBHAI	TAL MORBI DIST RAJKOT AT AND POST BAGATHALA RAJKOT	INDIA	GUJARAT	MORBI	363705	PR0037555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIRMALABENVANSDADIA		NO	NO	FY-1
RATANBHAI	MALIRAM	SHARMA	MALIRAM	MALIRAM	MALIRAM	3-A, AMBAWADI UDYOGNAGR GIDC, WADHWAN SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PR0037564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANOJBHAIMSHARMA		NO	NO	FY-7
RATANBHAI	MALIRAM	SHARMA	MALIRAM	MALIRAM	MALIRAM	3-A, AMBAWADI UDYOGNAGR GIDC, WADHWAN SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PR0037564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANOJBHAIMSHARMA		NO	NO	FY-1
RATANBHAI	MALIRAM	SHARMA	MALIRAM	MALIRAM	MALIRAM	3-A, AMBAWADI UDYOGNAGR GIDC, WADHWAN SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PR0037564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANOJBHAIMSHARMA		NO	NO	FY-4
RATANBHAI	MALIRAM	SHARMA	MALIRAM	MALIRAM	MALIRAM	3-A, AMBAWADI UDYOGNAGR GIDC, WADHWAN SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PR0037564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANOJBHAIMSHARMA		NO	NO	FY-2
RATANBHAI	MALIRAM	SHARMA	MALIRAM	MALIRAM	MALIRAM	3-A, AMBAWADI UDYOGNAGR GIDC, WADHWAN SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PR0037564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANOJBHAIMSHARMA		NO	NO	FY-6
RATANBHAI	MALIRAM	SHARMA	MALIRAM	MALIRAM	MALIRAM	3-A, AMBAWADI UDYOGNAGR GIDC, WADHWAN SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363030	PR0037564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANOJBHAIMSHARMA		NO	NO	FY-3
R		SUDHA	NIL	NIL	NIL	B 203 AKUL RESIDENCY KRUPANIDHI COLLEGE ROAD GUNIURBENGALURU	INDIA	KARNATAKA	BANGALORE	560087	PR0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R		SUDHA	NIL	NIL	NIL	B 203 AKUL RESIDENCY KRUPANIDHI COLLEGE ROAD GUNIURBENGALURU	INDIA	KARNATAKA	BANGALORE	560087	PR0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R		SUDHA	NIL	NIL	NIL	B 203 AKUL RESIDENCY KRUPANIDHI COLLEGE ROAD GUNIURBENGALURU	INDIA	KARNATAKA	BANGALORE	560087	PR0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R		SUDHA	NIL	NIL	NIL	B 203 AKUL RESIDENCY KRUPANIDHI COLLEGE ROAD GUNIURBENGALURU	INDIA	KARNATAKA	BANGALORE	560087	PR0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R		SUDHA	NIL	NIL	NIL	B 203 AKUL RESIDENCY KRUPANIDHI COLLEGE ROAD GUNIURBENGALURU	INDIA	KARNATAKA	BANGALORE	560087	PR0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 DASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0037584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 DASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0037584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 DASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0037584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 DASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0037584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	MANDHANI	NIL	NIL	NIL	29-28-72 DASARIVARI STREET SURYARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0037584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAM	NIVAS	SINHA	C	C	C	QR. NO-IV C.2062, BOKARO STEEL CITY, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PR0037595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAM	NIVAS	SINHA	C	C	C	QR. NO-IV C.2062, BOKARO STEEL CITY, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PR0037595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAM	NIVAS	SINHA	C	C	C	QR. NO-IV C.2062, BOKARO STEEL CITY, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PR0037595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAM	NIVAS	SINHA	C	C	C	QR. NO-IV C.2062, BOKARO STEEL CITY, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PR0037595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAM	NIVAS	SINHA	C	C	C	QR. NO-IV C.2062, BOKARO STEEL CITY, BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	PR0037595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RANGA	M	K	M	M	M	83 EAST PARKROAD HALLES WARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0037607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAGHUNATH		KULKARNI	VITHAL	VITHAL	VITHAL	1 DEVIDA APARTMENT PLOT NO 449 PITAMBER MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VAIBHAVIKULKARNI		NO	NO	FY-1
RAGHUNATH		KULKARNI	VITHAL	VITHAL	VITHAL	1 DEVIDA APARTMENT PLOT NO 449 PITAMBER MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VAIBHAVIKULKARNI		NO	NO	FY-4
RAGHUNATH		KULKARNI	VITHAL	VITHAL	VITHAL	1 DEVIDA APARTMENT PLOT NO 449 PITAMBER MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VAIBHAVIKULKARNI		NO	NO	FY-2
RAGHUNATH		KULKARNI	VITHAL	VITHAL	VITHAL	1 DEVIDA APARTMENT PLOT NO 449 PITAMBER MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VAIBHAVIKULKARNI		NO	NO	FY-5
RAGHUNATH		KULKARNI	VITHAL	VITHAL	VITHAL	1 DEVIDA APARTMENT PLOT NO 449 PITAMBER MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0037620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VAIBHAVIKULKARNI		NO	NO	FY-3
R		RAJASEKAR	V	V	V	NO 240,UPPARA STREET COIMBATORE 641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		RAJASEKAR	V	V	V	NO 240,UPPARA STREET COIMBATORE 641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		RAJASEKAR	V	V	V	NO 240,UPPARA STREET COIMBATORE 641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		RAJASEKAR	V	V	V	NO 240,UPPARA STREET COIMBATORE 641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		RAJASEKAR	V	V	V	NO 240,UPPARA STREET COIMBATORE 641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		RAJASEKAR	V	V	V	M/S REVATHI AND CO 240 UPPARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		RAJASEKAR	V	V	V	M/S REVATHI AND CO 240 UPPARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		RAJASEKAR	V	V	V	M/S REVATHI AND CO 240 UPPARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		RAJASEKAR	V	V	V	M/S REVATHI AND CO 240 UPPARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		RAJASEKAR	V	V	V	M/S REVATHI AND CO 240 UPPARA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA		FRANCIS	BABY	BABY	BABY	32/1812A, NETAJI ROAD, EDAPALLY, P.O. COCHIN	INDIA	KERALA	COCHIN	682024	PR0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BABYFRANCIS		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITA		FRANCIS	BABY	BABY	BABY	32/1812A, NETAJI ROAD, EDAPALLY, P.O. COCHIN	INDIA	KERALA	COCHIN	682024	PR0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BABYFRANCIS		NO	NO	FY-7
RITA		FRANCIS	BABY	BABY	BABY	32/1812A, NETAJI ROAD, EDAPALLY, P.O. COCHIN	INDIA	KERALA	COCHIN	682024	PR0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BABYFRANCIS		NO	NO	FY-4
RITA		FRANCIS	BABY	BABY	BABY	32/1812A, NETAJI ROAD, EDAPALLY, P.O. COCHIN	INDIA	KERALA	COCHIN	682024	PR0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BABYFRANCIS		NO	NO	FY-3
RITA		FRANCIS	BABY	BABY	BABY	32/1812A, NETAJI ROAD, EDAPALLY, P.O. COCHIN	INDIA	KERALA	COCHIN	682024	PR0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BABYFRANCIS		NO	NO	FY-6
RITA		FRANCIS	BABY	BABY	BABY	32/1812A, NETAJI ROAD, EDAPALLY, P.O. COCHIN	INDIA	KERALA	COCHIN	682024	PR0037638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BABYFRANCIS		NO	NO	FY-2
RENIE		MATHEWS	TAM	TAM	TAM	TAMS VILLA EDAPPALLY TOLL EDAPPALLY POST COCHIN	INDIA	KERALA	COCHIN	682024	PR0037642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R		MEENAKSHI	A	A	A	RES SUJAYA 42, KAMAKODI NAGAR 4TH CROSS STREET VALASARAWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PR0037645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R		MEENAKSHI	A	A	A	RES SUJAYA 42, KAMAKODI NAGAR 4TH CROSS STREET VALASARAWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PR0037645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R		MEENAKSHI	A	A	A	RES SUJAYA 42, KAMAKODI NAGAR 4TH CROSS STREET VALASARAWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PR0037645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RUQSHANA	MEHBOOB	NATHANI	MEHBOOB	MEHBOOB	MEHBOOB	AASHIANA,L32,LIC LANE PATOOM P.O. T.C.3/2055(3) TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PR0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MEHBOOBABDULRASOOLNATHANI		NO	NO	FY-1
RUQSHANA	MEHBOOB	NATHANI	MEHBOOB	MEHBOOB	MEHBOOB	AASHIANA,L32,LIC LANE PATOOM P.O. T.C.3/2055(3) TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PR0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MEHBOOBABDULRASOOLNATHANI		NO	NO	FY-4
RUQSHANA	MEHBOOB	NATHANI	MEHBOOB	MEHBOOB	MEHBOOB	AASHIANA,L32,LIC LANE PATOOM P.O. T.C.3/2055(3) TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PR0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MEHBOOBABDULRASOOLNATHANI		NO	NO	FY-5
RUQSHANA	MEHBOOB	NATHANI	MEHBOOB	MEHBOOB	MEHBOOB	AASHIANA,L32,LIC LANE PATOOM P.O. T.C.3/2055(3) TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PR0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MEHBOOBABDULRASOOLNATHANI		NO	NO	FY-3
RUQSHANA	MEHBOOB	NATHANI	MEHBOOB	MEHBOOB	MEHBOOB	AASHIANA,L32,LIC LANE PATOOM P.O. T.C.3/2055(3) TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695004	PR0037651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MEHBOOBABDULRASOOLNATHANI		NO	NO	FY-2
R	RAJAGOPAL	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	KARTHIK 5, BELHAVEN GARDENS , KOWDIAR P.O. TRIVANDRUM TRIVENDUM	INDIA	KERALA	TRIVANDRUM	695003	PR0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VMATHURAM		NO	NO	FY-5
R	RAJAGOPAL	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	KARTHIK 5, BELHAVEN GARDENS , KOWDIAR P.O. TRIVANDRUM TRIVENDUM	INDIA	KERALA	TRIVANDRUM	695003	PR0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VMATHURAM		NO	NO	FY-1
R	RAJAGOPAL	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	KARTHIK 5, BELHAVEN GARDENS , KOWDIAR P.O. TRIVANDRUM TRIVENDUM	INDIA	KERALA	TRIVANDRUM	695003	PR0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VMATHURAM		NO	NO	FY-6
R	RAJAGOPAL	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	KARTHIK 5, BELHAVEN GARDENS , KOWDIAR P.O. TRIVANDRUM TRIVENDUM	INDIA	KERALA	TRIVANDRUM	695003	PR0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VMATHURAM		NO	NO	FY-2
R	RAJAGOPAL	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	KARTHIK 5, BELHAVEN GARDENS , KOWDIAR P.O. TRIVANDRUM TRIVENDUM	INDIA	KERALA	TRIVANDRUM	695003	PR0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VMATHURAM		NO	NO	FY-7
R	RAJAGOPAL	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	KARTHIK 5, BELHAVEN GARDENS , KOWDIAR P.O. TRIVANDRUM TRIVENDUM	INDIA	KERALA	TRIVANDRUM	695003	PR0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VMATHURAM		NO	NO	FY-3
R	RAJAGOPAL	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	KARTHIK 5, BELHAVEN GARDENS , KOWDIAR P.O. TRIVANDRUM TRIVENDUM	INDIA	KERALA	TRIVANDRUM	695003	PR0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VMATHURAM		NO	NO	FY-4
RETHA	DIL	KOSHY	DIL	DIL	DIL	S-24 SEEVELI NAGAR KITHAMUKKU THIRUVANANTHAPURAM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695027	PR0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DILKOSHY		NO	NO	FY-1
RETHA	DIL	KOSHY	DIL	DIL	DIL	S-24 SEEVELI NAGAR KITHAMUKKU THIRUVANANTHAPURAM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695027	PR0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DILKOSHY		NO	NO	FY-4
RETHA	DIL	KOSHY	DIL	DIL	DIL	S-24 SEEVELI NAGAR KITHAMUKKU THIRUVANANTHAPURAM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695027	PR0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DILKOSHY		NO	NO	FY-5
RETHA	DIL	KOSHY	DIL	DIL	DIL	S-24 SEEVELI NAGAR KITHAMUKKU THIRUVANANTHAPURAM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695027	PR0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DILKOSHY		NO	NO	FY-6
RETHA	DIL	KOSHY	DIL	DIL	DIL	S-24 SEEVELI NAGAR KITHAMUKKU THIRUVANANTHAPURAM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695027	PR0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DILKOSHY		NO	NO	FY-7
RETHA	DIL	KOSHY	DIL	DIL	DIL	S-24 SEEVELI NAGAR KITHAMUKKU THIRUVANANTHAPURAM THIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695027	PR0037654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DILKOSHY		NO	NO	FY-3
R		VAITHIANATHAN	R	R	R	R.J.404,PURVA RIVIERA APARTMENTS, NEAR MARATHA HALLI OVERBRIDGE, MARATHAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PR0037657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYALEKSHMIAMMAL		NO	NO	FY-7
R		VAITHIANATHAN	R	R	R	R.J.404,PURVA RIVIERA APARTMENTS, NEAR MARATHA HALLI OVERBRIDGE, MARATHAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PR0037657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYALEKSHMIAMMAL		NO	NO	FY-3
R		VAITHIANATHAN	R	R	R	R.J.404,PURVA RIVIERA APARTMENTS, NEAR MARATHA HALLI OVERBRIDGE, MARATHAHALLI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PR0037657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYALEKSHMIAMMAL		NO	NO	FY-2
RAJAN	BABURAO	BHALINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR BOMBAY 400014 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0037676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RANJANABABURAOBHALINGESEEMABABURAOBHALINGE		NO	NO	FY-7
RAJAN	BABURAO	BHALINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR BOMBAY 400014 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0037676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		RANJANABABURAOBHALINGESEEMABABURAOBHALINGE		NO	NO	FY-6
RAJAN	BABURAO	BHALINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR BOMBAY 400014 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0037676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RANJANABABURAOBHALINGESEEMABABURAOBHALINGE		NO	NO	FY-3
RANJANA	BABURAO	BHALINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0037677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SEEMABABURAOBHALINGESHOBHABABURAOBHALINGE		NO	NO	FY-7
RANJANA	BABURAO	BHALINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0037677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SEEMABABURAOBHALINGESHOBHABABURAOBHALINGE		NO	NO	FY-3
RAM	KISHINCHAND	PUNJABI	KISHINCHANDTARACHAND	KISHINCHANDTARACHAND	KISHINCHANDTARACHAND	11-A/1 NAVJIVAN COLONY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0037684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUNILRAMPUNJABI		NO	NO	FY-6
RAMANI	MOHAN	BASU	PRASAD	PRASAD	PRASAD	TATA ELECTRIC HOUSING SOCIETY FLAT B2, SECTOR-16 KOPERKHAIRNE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PR0037685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMANI	MOHAN	BASU	PRASAD	PRASAD	PRASAD	TATA ELECTRIC HOUSING SOCIETY FLAT B2, SECTOR-16 KOPERKHAIRNE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PR0037685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMANI	MOHAN	BASU	PRASAD	PRASAD	PRASAD	TATA ELECTRIC HOUSING SOCIETY FLAT B2, SECTOR-16 KOPERKHAIRNE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PR0037685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMANI	MOHAN	BASU	PRASAD	PRASAD	PRASAD	TATA ELECTRIC HOUSING SOCIETY FLAT B2, SECTOR-16 KOPERKHAIRNE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PR0037685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMANI	MOHAN	BASU	PRASAD	PRASAD	PRASAD	TATA ELECTRIC HOUSING SOCIETY FLAT B2, SECTOR-16 KOPERKHAIRNE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PR0037685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMANI	MOHAN	BASU	PRASAD	PRASAD	PRASAD	TATA ELECTRIC HOUSING SOCIETY FLAT B2, SECTOR-16 KOPERKHAIRNE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PR0037685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMANI	MOHAN	BASU	PRASAD	PRASAD	PRASAD	TATA ELECTRIC HOUSING SOCIETY FLAT B2, SECTOR-16 KOPERKHAIRNE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PR0037685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJESH		JAIN	DARSHAN	DARSHAN	DARSHAN	61 NEW VIJAY NAGAR COLONY AGRA 282004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH		JAIN	DARSHAN	DARSHAN	DARSHAN	61 NEW VIJAY NAGAR COLONY AGRA 282004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		JAIN	DARSHAN	DARSHAN	DARSHAN	61 NEW VIJAY NAGAR COLONY AGRA 282004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH		JAIN	DARSHAN	DARSHAN	DARSHAN	61 NEW VIJAY NAGAR COLONY AGRA 282004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJESH		JAIN	DARSHAN	DARSHAN	DARSHAN	61 NEW VIJAY NAGAR COLONY AGRA 282004 AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	PAL	SINGH	SAHAB	SAHAB	SAHAB	61 HARI ENCLAVE CHANDPUR ROAD BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0037719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	PAL	SINGH	SAHAB	SAHAB	SAHAB	61 HARI ENCLAVE CHANDPUR ROAD BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0037719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	PAL	SINGH	SAHAB	SAHAB	SAHAB	61 HARI ENCLAVE CHANDPUR ROAD BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0037719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	PAL	SINGH	SAHAB	SAHAB	SAHAB	61 HARI ENCLAVE CHANDPUR ROAD BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0037719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	PAL	SINGH	SAHAB	SAHAB	SAHAB	61 HARI ENCLAVE CHANDPUR ROAD BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0037719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	PAL	SINGH	SAHAB	SAHAB	SAHAB	61 HARI ENCLAVE CHANDPUR ROAD BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0037719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMPRASAD		CHUNAWALE	RAMPRASAD	RAMPRASAD	RAMPRASAD	SHRE RAMESHWAR DALL MILL SADABAD GATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0037721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMSAKHISATISHCHANDGOYAL		NO	NO	FY-1
RAMPRASAD		CHUNAWALE	RAMPRASAD	RAMPRASAD	RAMPRASAD	SHRE RAMESHWAR DALL MILL SADABAD GATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0037721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMSAKHISATISHCHANDGOYAL		NO	NO	FY-3
RAMPRASAD		CHUNAWALE	RAMPRASAD	RAMPRASAD	RAMPRASAD	SHRE RAMESHWAR DALL MILL SADABAD GATE HATHRAS HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0037721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMSAKHISATISHCHANDGOYAL		NO	NO	FY-2
REENA	J	DHUVAVIA	JAYWANT	JAYWANT	JAYWANT	M/S MAHAVIR FARSAN & SNACKS WARD 3 NEAR DUTT MANDIR SHRIRAMPUR DAINAGARAHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0037749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYWANTADHUVAVIN		NO	NO	FY-7
REENA	J	DHUVAVIA	JAYWANT	JAYWANT	JAYWANT	M/S MAHAVIR FARSAN & SNACKS WARD 3 NEAR DUTT MANDIR SHRIRAMPUR DAINAGARAHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0037749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYWANTADHUVAVIN		NO	NO	FY-6
REENA	J	DHUVAVIA	JAYWANT	JAYWANT	JAYWANT	M/S MAHAVIR FARSAN & SNACKS WARD 3 NEAR DUTT MANDIR SHRIRAMPUR DAINAGARAHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0037749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYWANTADHUVAVIN		NO	NO	FY-3
RAKESH	KAILASHCHAND	KHANDELWAL	KAILASCHAND	KAILASCHAND	KAILASCHAND	SHIVAM MEDICAL STORES KHANDELWAL BUILDING LALTANKI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH	KAILASHCHAND	KHANDELWAL	KAILASCHAND	KAILASCHAND	KAILASCHAND	SHIVAM MEDICAL STORES KHANDELWAL BUILDING LALTANKI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH	KAILASHCHAND	KHANDELWAL	KAILASCHAND	KAILASCHAND	KAILASCHAND	SHIVAM MEDICAL STORES KHANDELWAL BUILDING LALTANKI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUPESH	KAILASHCHAND	KHANDELWAL	KAILASCHAND	KAILASCHAND	KAILASCHAND	SHIVAM MEDICAL STORES KHANDELWAL BUILDING LALTANKI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUPESH	KAILASHCHAND	KHANDELWAL	KAILASCHAND	KAILASCHAND	KAILASCHAND	SHIVAM MEDICAL STORES KHANDELWAL BUILDING LALTANKI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUPESH	KAILASHCHAND	KHANDELWAL	KAILASCHAND	KAILASCHAND	KAILASCHAND	SHIVAM MEDICAL STORES KHANDELWAL BUILDING LALTANKI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0037754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	BAJRANG	GURAV	BAJRANG	BAJRANG	BAJRANG	BUNGALOW N 13, STATE BANK COLONY, NEAR PREMDAN CHOUK, OPP NOBEL HOSPITAL,SAWEDI, PO SAVEDI ROAD,AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0037757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025	SURAJRAJENDRAGURAV			NO	NO	FY-1
RAJENDRA	BAJRANG	GURAV	BAJRANG	BAJRANG	BAJRANG	BUNGALOW N 13, STATE BANK COLONY, NEAR PREMDAN CHOUK, OPP NOBEL HOSPITAL,SAWEDI, PO SAVEDI ROAD,AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0037757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	SURAJRAJENDRAGURAV			NO	NO	FY-7
RAJENDRA	BAJRANG	GURAV	BAJRANG	BAJRANG	BAJRANG	BUNGALOW N 13, STATE BANK COLONY, NEAR PREMDAN CHOUK, OPP NOBEL HOSPITAL,SAWEDI, PO SAVEDI ROAD,AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0037757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026	SURAJRAJENDRAGURAV			NO	NO	FY-2
RAJENDRA	BAJRANG	GURAV	BAJRANG	BAJRANG	BAJRANG	BUNGALOW N 13, STATE BANK COLONY, NEAR PREMDAN CHOUK, OPP NOBEL HOSPITAL,SAWEDI, PO SAVEDI ROAD,AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0037757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	SURAJRAJENDRAGURAV			NO	NO	FY-6
RAJENDRA	BAJRANG	GURAV	BAJRANG	BAJRANG	BAJRANG	BUNGALOW N 13, STATE BANK COLONY, NEAR PREMDAN CHOUK, OPP NOBEL HOSPITAL,SAWEDI, PO SAVEDI ROAD,AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0037757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029	SURAJRAJENDRAGURAV			NO	NO	FY-5
RAJENDRA	BAJRANG	GURAV	BAJRANG	BAJRANG	BAJRANG	BUNGALOW N 13, STATE BANK COLONY, NEAR PREMDAN CHOUK, OPP NOBEL HOSPITAL,SAWEDI, PO SAVEDI ROAD,AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0037757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	SURAJRAJENDRAGURAV			NO	NO	FY-3
RAJENDRA	BAJRANG	GURAV	BAJRANG	BAJRANG	BAJRANG	BUNGALOW N 13, STATE BANK COLONY, NEAR PREMDAN CHOUK, OPP NOBEL HOSPITAL,SAWEDI, PO SAVEDI ROAD,AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0037757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028	SURAJRAJENDRAGURAV			NO	NO	FY-4
RANJANI	SUBHASH	CHANDRA SHAH	SUBHASH	SUBHASH	SUBHASH	1-A, VAGHESHWARI SOCITY NR.MEERA APTARTMENT V I P ROAD KARELI BAGVADODARA	INDIA	GUJARAT	VADODARA	390018	PR0037765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHCHANDRAKIRTANLALSHAH		NO	NO	FY-1
RANJANI	SUBHASH	CHANDRA SHAH	SUBHASH	SUBHASH	SUBHASH	1-A, VAGHESHWARI SOCITY NR.MEERA APTARTMENT V I P ROAD KARELI BAGVADODARA	INDIA	GUJARAT	VADODARA	390018	PR0037765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHASHCHANDRAKIRTANLALSHAH		NO	NO	FY-2
RANJANI	SUBHASH	CHANDRA SHAH	SUBHASH	SUBHASH	SUBHASH	1-A, VAGHESHWARI SOCITY NR.MEERA APTARTMENT V I P ROAD KARELI BAGVADODARA	INDIA	GUJARAT	VADODARA	390018	PR0037765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHCHANDRAKIRTANLALSHAH		NO	NO	FY-3
RAVINDRA	SINGH	SISODIYA	RAGHUVEER	RAGHUVEER	RAGHUVEER	LECTURER CIVIL ENG. GOVT.POLYTECH. KHANDWA(M.P.) 450001 KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0037770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAMRATASISODIYA		NO	NO	FY-7
RAVINDRA	SINGH	SISODIYA	RAGHUVEER	RAGHUVEER	RAGHUVEER	LECTURER CIVIL ENG. GOVT.POLYTECH. KHANDWA(M.P.) 450001 KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0037770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NAMRATASISODIYA		NO	NO	FY-6
RAJNI		RAI	HRIDAYASH	HRIDAYASH	HRIDAYASH	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PR0037772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HRIDAYASHNARAYINRAI		NO	NO	FY-5
RAJNI		RAI	HRIDAYASH	HRIDAYASH	HRIDAYASH	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PR0037772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HRIDAYASHNARAYINRAI		NO	NO	FY-1
RAJNI		RAI	HRIDAYASH	HRIDAYASH	HRIDAYASH	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PR0037772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HRIDAYASHNARAYINRAI		NO	NO	FY-2
RAJNI		RAI	HRIDAYASH	HRIDAYASH	HRIDAYASH	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PR0037772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HRIDAYASHNARAYINRAI		NO	NO	FY-3
RAJNI		RAI	HRIDAYASH	HRIDAYASH	HRIDAYASH	QR.NO.86/16 TYPE - G (1250) T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PR0037772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HRIDAYASHNARAYINRAI		NO	NO	FY-4
R	M	RAJALAKSHMI	V	V	V	IIIRD B-61 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0037781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R	M	RAJALAKSHMI	V	V	V	IIIRD B-61 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0037781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R	M	RAJALAKSHMI	V	V	V	IIIRD B-61 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0037781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R	M	RAJALAKSHMI	V	V	V	IIIRD B-61 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0037781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
R	M	RAJALAKSHMI	V	V	V	IIIRD B-61 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0037781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ROOPINDER	KAUR	GREWAL	SPS	SPS	SPS	C/O COL.SPS GREWAL DIR SIGS STAFF DTE GEN OF SIGS/SIGS1 GENERAL STAFF BRANCHARMY HEAD QTR.DH1PO NEW	INDIA	DELHI	NEW DELHI	110011	PR0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SPSGREWAL		NO	NO	FY-1
ROOPINDER	KAUR	GREWAL	SPS	SPS	SPS	C/O COL.SPS GREWAL DIR SIGS STAFF DTE GEN OF SIGS/SIGS1 GENERAL STAFF BRANCHARMY HEAD QTR.DH1PO NEW	INDIA	DELHI	NEW DELHI	110011	PR0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SPSGREWAL		NO	NO	FY-5
ROOPINDER	KAUR	GREWAL	SPS	SPS	SPS	C/O COL.SPS GREWAL DIR SIGS STAFF DTE GEN OF SIGS/SIGS1 GENERAL STAFF BRANCHARMY HEAD QTR.DH1PO NEW	INDIA	DELHI	NEW DELHI	110011	PR0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SPSGREWAL		NO	NO	FY-4
ROOPINDER	KAUR	GREWAL	SPS	SPS	SPS	C/O COL.SPS GREWAL DIR SIGS STAFF DTE GEN OF SIGS/SIGS1 GENERAL STAFF BRANCHARMY HEAD QTR.DH1PO NEW	INDIA	DELHI	NEW DELHI	110011	PR0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SPSGREWAL		NO	NO	FY-2
ROOPINDER	KAUR	GREWAL	SPS	SPS	SPS	C/O COL.SPS GREWAL DIR SIGS STAFF DTE GEN OF SIGS/SIGS1 GENERAL STAFF BRANCHARMY HEAD QTR.DH1PO NEW	INDIA	DELHI	NEW DELHI	110011	PR0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SPSGREWAL		NO	NO	FY-3
RASHMI		NEEMA	NIL	NIL	NIL	6 RAMESHWARGALI UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0037792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI		NEEMA	NIL	NIL	NIL	6 RAMESHWARGALI UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0037792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI		NEEMA	NIL	NIL	NIL	6 RAMESHWARGALI UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0037792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		NEEMA	NIL	NIL	NIL	6 RAMESHWARGALI UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0037792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI		NEEMA	NIL	NIL	NIL	6 RAMESHWARGALI UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0037792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI		NEEMA	NIL	NIL	NIL	6 RAMESHWARGALI UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0037792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMI		NEEMA	NIL	NIL	NIL	6 RAMESHWARGALI UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0037792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA		NEBHNANI	ISSARDASS	ISSARDASS	ISSARDASS	469 RADHA DAMODAR KI GALI CHAURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0037810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA		NEBHNANI	ISSARDASS	ISSARDASS	ISSARDASS	469 RADHA DAMODAR KI GALI CHAURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0037810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA		NEBHNANI	ISSARDASS	ISSARDASS	ISSARDASS	469 RADHA DAMODAR KI GALI CHAURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0037810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA		NEBHNANI	ISSARDASS	ISSARDASS	ISSARDASS	469 RADHA DAMODAR KI GALI CHAURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0037810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJESH		SHARMA	PRABHU	PRABHU	PRABHU	4 , MARUDHARA MARKET NEAR SURANA SARSAI, NEAR OLD BUS STAND PALI-MARWARRAJSTHAN	INDIA	RAJASTHAN	PALI	306401	PR0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		SHARMA	PRABHU	PRABHU	PRABHU	4 , MARUDHARA MARKET NEAR SURANA SARSAI, NEAR OLD BUS STAND PALI-MARWARRAJSTHAN	INDIA	RAJASTHAN	PALI	306401	PR0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		SHARMA	PRABHU	PRABHU	PRABHU	4 , MARUDHARA MARKET NEAR SURANA SARSAI, NEAR OLD BUS STAND PALI-MARWARRAJSTHAN	INDIA	RAJASTHAN	PALI	306401	PR0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RACHNA		JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR C/O DR.K C JAIN NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PR0037831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RACHNA		JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR C/O DR.K C JAIN NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PR0037831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RACHNA		JAIN	KAILASH	KAILASH	KAILASH	107 KIRTI NAGAR C/O DR.K C JAIN NEAR JAIN TEMPLE TONKROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PR0037831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROCHIRAMT		THAWARANI	TEKCHAND	TEKCHAND	TEKCHAND	C/O GOBINDRAM ROCHIRAM CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0037839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROCHIRAMT		THAWARANI	TEKCHAND	TEKCHAND	TEKCHAND	C/O GOBINDRAM ROCHIRAM CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0037839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROCHIRAMT		THAWARANI	TEKCHAND	TEKCHAND	TEKCHAND	C/O GOBINDRAM ROCHIRAM CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0037839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHUNANDAN	LAL	MATHUR	SHYAM	SHYAM	SHYAM	4/148,JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0037840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHUNANDAN	LAL	MATHUR	SHYAM	SHYAM	SHYAM	4/148,JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0037840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHUNANDAN	LAL	MATHUR	SHYAM	SHYAM	SHYAM	4/148,JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0037840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHBIR		SINGH	JAMIYAT	JAMIYAT	JAMIYAT	BHATIA HOUSE RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0037848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVINDERKAUR		NO	NO	FY-1
RAGHBIR		SINGH	JAMIYAT	JAMIYAT	JAMIYAT	BHATIA HOUSE RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0037848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEVINDERKAUR		NO	NO	FY-2
RAGHBIR		SINGH	JAMIYAT	JAMIYAT	JAMIYAT	BHATIA HOUSE RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0037848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVINDERKAUR		NO	NO	FY-3
RAJ		KUMAR JAIN	RATANLAL	RATANLAL	RATANLAL	PLOT NO 25, VARDHMAN COLONY NR JAIN MANDIR AIRPORT CIRCLE SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PR0037855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ		KUMAR JAIN	RATANLAL	RATANLAL	RATANLAL	PLOT NO 25, VARDHMAN COLONY NR JAIN MANDIR AIRPORT CIRCLE SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PR0037855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJ		KUMAR JAIN	RATANLAL	RATANLAL	RATANLAL	PLOT NO 25, VARDHMAN COLONY NR JAIN MANDIR AIRPORT CIRCLE SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	PR0037855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITU		KULSHRESHTHA	SH	SH	SH	MAY\47 SFS MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0037858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GMKULSHRESHTHA		NO	NO	FY-1
RITU		KULSHRESHTHA	SH	SH	SH	MAY\47 SFS MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0037858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GMKULSHRESHTHA		NO	NO	FY-2
RITU		KULSHRESHTHA	SH	SH	SH	MAY\47 SFS MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0037858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GMKULSHRESHTHA		NO	NO	FY-3
RAJ	KUMAR	DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0037867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJITMALKHAJANCHI		NO	NO	FY-4
RAJ	KUMAR	DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0037867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITMALKHAJANCHI		NO	NO	FY-6
RAJ	KUMAR	DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0037867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITMALKHAJANCHI		NO	NO	FY-7
RAJ	KUMAR	DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0037867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITMALKHAJANCHI		NO	NO	FY-2
RAJ	KUMAR	DAGA	DHARMCHAND	DHARMCHAND	DHARMCHAND	NEAR JAIN MANDIR KCHARO KA CHOWK BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0037867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITMALKHAJANCHI		NO	NO	FY-3
RAJKUMAR		KABRA	GOVIND	GOVIND	GOVIND	SHREE DURGA AUTOMOBILES LAKAD GANJ NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0037885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		KAKAR	SITARAM	SITARAM	SITARAM	4/4502 KUVERSINGH STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0037924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SEEMAKAKAR		NO	NO	FY-1
RAJESH		KAKAR	SITARAM	SITARAM	SITARAM	4/4502 KUVERSINGH STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0037924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SEEMAKAKAR		NO	NO	FY-3
RAJESH		KAKAR	SITARAM	SITARAM	SITARAM	4/4502 KUVERSINGH STREET BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0037924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SEEMAKAKAR		NO	NO	FY-2
RUSTOM		HORMAZDIYAR	HORMUSJI	HORMUSJI	HORMUSJI	NEW INDIA CENTER 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JINYRHORMAZDIAR		NO	NO	FY-5
RUSTOM		HORMAZDIYAR	HORMUSJI	HORMUSJI	HORMUSJI	NEW INDIA CENTER 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JINYRHORMAZDIAR		NO	NO	FY-1
RUSTOM		HORMAZDIYAR	HORMUSJI	HORMUSJI	HORMUSJI	NEW INDIA CENTER 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JINYRHORMAZDIAR		NO	NO	FY-3
RUSTOM		HORMAZDIYAR	HORMUSJI	HORMUSJI	HORMUSJI	NEW INDIA CENTER 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JINYRHORMAZDIAR		NO	NO	FY-2
RUSTOM		HORMAZDIYAR	HORMUSJI	HORMUSJI	HORMUSJI	NEW INDIA CENTER 7TH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JINYRHORMAZDIAR		NO	NO	FY-4
RAJAN	ARUNBHAI	DESAI	ARUNBHAI	ARUNBHAI	ARUNBHAI	10, MARINA APARTMENTS PALI HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0037961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANARAJANDESAI		NO	NO	FY-1
RAJAN	ARUNBHAI	DESAI	ARUNBHAI	ARUNBHAI	ARUNBHAI	10, MARINA APARTMENTS PALI HILL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0037961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPANARAJANDESAI		NO	NO	FY-2
RAJESH	DHANRAJ	PATIL	DHANRAJ	DHANRAJ	DHANRAJ	15 NEW SHELTER SAGAR B ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARISHDHANRAJPATIL LATADHANRAJPATIL		NO	NO	FY-1
RAJESH	DHANRAJ	PATIL	DHANRAJ	DHANRAJ	DHANRAJ	15 NEW SHELTER SAGAR B ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARISHDHANRAJPATIL LATADHANRAJPATIL		NO	NO	FY-4
RAJESH	DHANRAJ	PATIL	DHANRAJ	DHANRAJ	DHANRAJ	15 NEW SHELTER SAGAR B ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HARISHDHANRAJPATIL LATADHANRAJPATIL		NO	NO	FY-5
RAJESH	DHANRAJ	PATIL	DHANRAJ	DHANRAJ	DHANRAJ	15 NEW SHELTER SAGAR B ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARISHDHANRAJPATIL LATADHANRAJPATIL		NO	NO	FY-2
RAJESH	DHANRAJ	PATIL	DHANRAJ	DHANRAJ	DHANRAJ	15 NEW SHELTER SAGAR B ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0037964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARISHDHANRAJPATIL LATADHANRAJPATIL		NO	NO	FY-3
RAJESH		MITTAL	DAYARAM	DAYARAM	DAYARAM	C/O. PRADEEP AUTO CENTRE, P.O.BIRPARA, DIST-JALPAIGURI BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PR0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH		MITTAL	DAYARAM	DAYARAM	DAYARAM	C/O. PRADEEP AUTO CENTRE, P.O.BIRPARA, DIST-JALPAIGURI BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PR0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH		MITTAL	DAYARAM	DAYARAM	DAYARAM	C/O. PRADEEP AUTO CENTRE, P.O.BIRPARA, DIST-JALPAIGURI BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PR0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		MITTAL	DAYARAM	DAYARAM	DAYARAM	C/O. PRADEEP AUTO CENTRE, P.O.BIRPARA, DIST-JALPAIGURI BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PR0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESH		MITTAL	DAYARAM	DAYARAM	DAYARAM	C/O. PRADEEP AUTO CENTRE, P.O.BIRPARA, DIST-JALPAIGURI BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PR0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
REVATHY		RAJAGOPAL	V	V	V	C/O V RAJAGOPAL 686,IST STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PR0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REVATHY		RAJAGOPAL	V	V	V	C/O V RAJAGOPAL 686,IST STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PR0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REVATHY		RAJAGOPAL	V	V	V	C/O V RAJAGOPAL 686,IST STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PR0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REVATHY		RAJAGOPAL	V	V	V	C/O V RAJAGOPAL 686,IST STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PR0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REVATHY		RAJAGOPAL	V	V	V	C/O V RAJAGOPAL 686,IST STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PR0038011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		PARAMASIVAM	K	K	K	8 PADMANABA PILLAI STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R		PARAMASIVAM	K	K	K	8 PADMANABA PILLAI STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
R		PARAMASIVAM	K	K	K	8 PADMANABA PILLAI STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
R		PARAMASIVAM	K	K	K	8 PADMANABA PILLAI STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
R		PARAMASIVAM	K	K	K	8 PADMANABA PILLAI STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R		PARAMASIVAM	K	K	K	8 PADMANABA PILLAI STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
R		PARAMASIVAM	K	K	K	8 PADMANABA PILLAI STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0038014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
R	MOHANA	SUNDARAM	N	N	N	71,APPARAMY KOVIL ST THIRUVOTRIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PR0038024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R	MOHANA	SUNDARAM	N	N	N	71,APPARAMY KOVIL ST THIRUVOTRIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PR0038024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R	MOHANA	SUNDARAM	N	N	N	71,APPARAMY KOVIL ST THIRUVOTRIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PR0038024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
R	MOHANA	SUNDARAM	N	N	N	71,APPARAMY KOVIL ST THIRUVOTRIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PR0038024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJENDER		BHATT	SH	SH	SH	HOUSE NO 445 SECTOR 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MAYARANIBHATT		NO	NO	FY-5
RAJENDER		BHATT	SH	SH	SH	HOUSE NO 445 SECTOR 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MAYARANIBHATT		NO	NO	FY-1
RAJENDER		BHATT	SH	SH	SH	HOUSE NO 445 SECTOR 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MAYARANIBHATT		NO	NO	FY-4
RAJENDER		BHATT	SH	SH	SH	HOUSE NO 445 SECTOR 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAYARANIBHATT		NO	NO	FY-3
RAJENDER		BHATT	SH	SH	SH	HOUSE NO 445 SECTOR 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0038034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MAYARANIBHATT		NO	NO	FY-2
R	R	BANSAL	SH	SH	SH	6 115 SHIVAJI NAGAR GURGAON HARYANA 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0038035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU		SHARMA	SHIV	SHIV	SHIV	129 NAVJEEVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0038041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIVNANDANSHARMA		NO	NO	FY-7
RENU		SHARMA	SHIV	SHIV	SHIV	129 NAVJEEVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0038041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIVNANDANSHARMA		NO	NO	FY-4
RENU		SHARMA	SHIV	SHIV	SHIV	129 NAVJEEVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0038041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIVNANDANSHARMA		NO	NO	FY-6
RENU		SHARMA	SHIV	SHIV	SHIV	129 NAVJEEVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0038041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVNANDANSHARMA		NO	NO	FY-3
RAJ		KUMAR	SHRI	SHRI	SHRI	ZP 29 PITAMPURA MAYURYA ENCLAVES NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0038043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILGUPTA		NO	NO	FY-1
RAJ		SALUJA	SH	SH	SH	A 2 45 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0038050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ		SALUJA	SH	SH	SH	A 2 45 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0038050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ		SALUJA	SH	SH	SH	A 2 45 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0038050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ		SALUJA	SH	SH	SH	A 2 45 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0038050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ		SALUJA	SH	SH	SH	A 2 45 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0038050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH		JAIN	SH	SH	SH	RIBLEX SALES ENTERPRISE 40A CHANDHA BHAWAN SAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		JAIN	SH	SH	SH	RIBLEX SALES ENTERPRISE 40A CHANDHA BHAWAN SAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		JAIN	SH	SH	SH	RIBLEX SALES ENTERPRISE 40A CHANDHA BHAWAN SAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		JAIN	SH	SH	SH	RIBLEX SALES ENTERPRISE 40A CHANDHA BHAWAN SAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		JAIN	SH	SH	SH	RIBLEX SALES ENTERPRISE 40A CHANDHA BHAWAN SAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX SALES ENTERPRISE 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX SALES ENTERPRISE 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX SALES ENTERPRISE 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX SALES ENTERPRISE 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		JAIN	JUGAL	JUGAL	JUGAL	RIBBLEX SALES ENTERPRISE 40A CHADHA BHAWAN JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0038064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	LABHAYA	VIJ	SHRI	SHRI	SHRI	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0038066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUNEETVIJ		NO	NO	FY-7
RAM	LABHAYA	VIJ	SHRI	SHRI	SHRI	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0038066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUNEETVIJ		NO	NO	FY-3
RAM	LABHAYA	VIJ	SHRI	SHRI	SHRI	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0038066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUNEETVIJ		NO	NO	FY-6
RAJESH		SINGH	SHRI	SHRI	SHRI	119 121 D BAMBA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0038070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		SINGH	SHRI	SHRI	SHRI	119 121 D BAMBA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0038070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		SINGH	SHRI	SHRI	SHRI	119 121 D BAMBA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0038070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REVATI		VANKAR	VASANT	VASANT	VASANT	9 NORTH AVENUE I I T CAMPUS HAUZ KHAS N DELHI N DELHI	INDIA	DELHI	NEW DELHI	110016	PR0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTDVANKAR		NO	NO	FY-1
REVATI		VANKAR	VASANT	VASANT	VASANT	9 NORTH AVENUE I I T CAMPUS HAUZ KHAS N DELHI N DELHI	INDIA	DELHI	NEW DELHI	110016	PR0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTDVANKAR		NO	NO	FY-4
REVATI		VANKAR	VASANT	VASANT	VASANT	9 NORTH AVENUE I I T CAMPUS HAUZ KHAS N DELHI N DELHI	INDIA	DELHI	NEW DELHI	110016	PR0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTDVANKAR		NO	NO	FY-3
REVATI		VANKAR	VASANT	VASANT	VASANT	9 NORTH AVENUE I I T CAMPUS HAUZ KHAS N DELHI N DELHI	INDIA	DELHI	NEW DELHI	110016	PR0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTDVANKAR		NO	NO	FY-5
REVATI		VANKAR	VASANT	VASANT	VASANT	9 NORTH AVENUE I I T CAMPUS HAUZ KHAS N DELHI N DELHI	INDIA	DELHI	NEW DELHI	110016	PR0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTDVANKAR		NO	NO	FY-2
R		RAVI	M	M	M	C/O R. MUKUNDAN 9, CRESCENT STREET, SEETHAMMA COLONY. ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0038078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		RAVI	M	M	M	C/O R. MUKUNDAN 9, CRESCENT STREET, SEETHAMMA COLONY. ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0038078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		RAVI	M	M	M	C/O R. MUKUNDAN 9, CRESCENT STREET, SEETHAMMA COLONY. ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0038078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		RAVI	M	M	M	C/O R. MUKUNDAN 9, CRESCENT STREET, SEETHAMMA COLONY. ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0038078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		RAVI	M	M	M	C/O R. MUKUNDAN 9, CRESCENT STREET, SEETHAMMA COLONY. ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0038078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		RAVI	M	M	M	C/O R. MUKUNDAN 9, CRESCENT STREET, SEETHAMMA COLONY. ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0038078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		RAVI	M	M	M	C/O R. MUKUNDAN 9, CRESCENT STREET, SEETHAMMA COLONY. ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0038078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	ARORA	KUNDAN	KUNDAN	KUNDAN	FLAT NO 6 POCKET D MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0038079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	ARORA	KUNDAN	KUNDAN	KUNDAN	FLAT NO 6 POCKET D MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0038079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	ARORA	KUNDAN	KUNDAN	KUNDAN	FLAT NO 6 POCKET D MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0038079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	ARORA	KUNDAN	KUNDAN	KUNDAN	FLAT NO 6 POCKET D MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0038079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	ARORA	KUNDAN	KUNDAN	KUNDAN	FLAT NO 6 POCKET D MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0038079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RITA	SURESH	PANJWANI	SURESH	SURESH	SURESH	601 WOOD ROSE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHPANJWANI		NO	NO	FY-7
RITA	SURESH	PANJWANI	SURESH	SURESH	SURESH	601 WOOD ROSE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHPANJWANI		NO	NO	FY-6
RITA	SURESH	PANJWANI	SURESH	SURESH	SURESH	601 WOOD ROSE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHPANJWANI		NO	NO	FY-3
RATNKANT	RAJARAM	JADHAV	RAJARAM	RAJARAM	RAJARAM	ROOM NO 34 35 DWARKAMAI 20 NARIAL W DR MHACARNS ROAD MALGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PR0038134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURADHARATNKANTJADHAV		NO	NO	FY-1
RATNKANT	RAJARAM	JADHAV	RAJARAM	RAJARAM	RAJARAM	ROOM NO 34 35 DWARKAMAI 20 NARIAL W DR MHACARNS ROAD MALGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PR0038134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADHARATNKANTJADHAV		NO	NO	FY-2
ROBBY	FRANCIS	DSILVA	FRANCIS	FRANCIS	FRANCIS	FRANSTEL PRABHUALLEY NEAR MAIDEOWAD PARNAKA PO BASSEIN DIST THANA THANE	INDIA	MAHARASHTRA	THANE	401201	PR0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5062.00	27-SEP-2031				NO	NO	FY-7
R	P	PARIKH	PRAVIN	PRAVIN	PRAVIN	A NALANDA 3RD FLOOR FLAT 11 62 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0038160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PREMALPPARIKH		NO	NO	FY-7
R	P	PARIKH	PRAVIN	PRAVIN	PRAVIN	A NALANDA 3RD FLOOR FLAT 11 62 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0038160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PREMALPPARIKH		NO	NO	FY-3
RIYAZUDDIN		MALLICK	SULTAN	SULTAN	SULTAN	C/501 CHITRAKOOT APTS KULUPWADI ROAD BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0038161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031		IMTIYAZUDDINMALLICK		NO	NO	FY-7
RANJIT	RAJARAM	SALVI	RAJARAM	RAJARAM	RAJARAM	QTR NO 148 S S I SECTOR II VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0038175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANCHANRANJITSALVI		NO	NO	FY-7
RANJIT	RAJARAM	SALVI	RAJARAM	RAJARAM	RAJARAM	QTR NO 148 S S I SECTOR II VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0038175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANCHANRANJITSALVI		NO	NO	FY-5
RANJIT	RAJARAM	SALVI	RAJARAM	RAJARAM	RAJARAM	QTR NO 148 S S I SECTOR II VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0038175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANCHANRANJITSALVI		NO	NO	FY-4
RANJIT	RAJARAM	SALVI	RAJARAM	RAJARAM	RAJARAM	QTR NO 148 S S I SECTOR II VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0038175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANCHANRANJITSALVI		NO	NO	FY-3
RANJIT	RAJARAM	SALVI	RAJARAM	RAJARAM	RAJARAM	QTR NO 148 S S I SECTOR II VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0038175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANCHANRANJITSALVI		NO	NO	FY-6
RANJIT	RAJARAM	SALVI	RAJARAM	RAJARAM	RAJARAM	QTR NO 148 S S I SECTOR II VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0038175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANCHANRANJITSALVI		NO	NO	FY-2
R		GUNASEKARAN	G	G	G	9,THIRD STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		GUNASEKARAN	G	G	G	9,THIRD STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R		GUNASEKARAN	G	G	G	9,THIRD STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		GUNASEKARAN	G	G	G	9,THIRD STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		GUNASEKARAN	G	G	G	9,THIRD STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PR0038180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAHIMTULLA	MAHAMAD	RAYMA	MAHAMAD	MAHAMAD	MAHAMAD	128/30, AGHAKHAN OLD BLDG, 1ST FLOOR, ROOM NO-44, HASNABADDR MASCARENHAS ROAD,MAZGAON, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PR0038185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	BENAZIRRAHIMTULLARAYMA			NO	NO	FY-7
ROWSHAN		KADIR	M	M	M	NABARAS, FLAT 5F, 15 MAYFAIR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0038214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REEMANKADIR		NO	NO	FY-5
ROWSHAN		KADIR	M	M	M	NABARAS, FLAT 5F, 15 MAYFAIR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0038214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REEMANKADIR		NO	NO	FY-7
ROWSHAN		KADIR	M	M	M	NABARAS, FLAT 5F, 15 MAYFAIR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0038214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REEMANKADIR		NO	NO	FY-3
ROWSHAN		KADIR	M	M	M	NABARAS, FLAT 5F, 15 MAYFAIR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0038214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REEMANKADIR		NO	NO	FY-4
ROWSHAN		KADIR	M	M	M	NABARAS, FLAT 5F, 15 MAYFAIR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0038214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REEMANKADIR		NO	NO	FY-6
RAJENDRA	PRASAD	GOURISARIA	LATE	LATE	LATE	E12/20, INDRALOK ESTATE-II, CALCUTTA. 700002 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PR0038222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRASAD	GOURISARIA	LATE	LATE	LATE	E12/20, INDRALOK ESTATE-II, CALCUTTA. 700002 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PR0038222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	PRASAD	GOURISARIA	LATE	LATE	LATE	E12/20, INDRALOK ESTATE-II, CALCUTTA. 700002 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PR0038222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	PRASAD	GOURISARIA	LATE	LATE	LATE	E12/20, INDRALOK ESTATE-II, CALCUTTA. 700002 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PR0038222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRASAD	GOURISARIA	LATE	LATE	LATE	E12/20, INDRALOK ESTATE-II, CALCUTTA. 700002 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PR0038222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANU		SARKAR	JNANENDRA	JNANENDRA	JNANENDRA	12-H SABJI BAGAN LANE, 1ST. FLOOR, CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0038230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAMARKUMARSARKAR BISWANATHSARKAR		NO	NO	FY-1
RANU		SARKAR	JNANENDRA	JNANENDRA	JNANENDRA	12-H SABJI BAGAN LANE, 1ST. FLOOR, CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0038230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAMARKUMARSARKAR BISWANATHSARKAR		NO	NO	FY-7
RANU		SARKAR	JNANENDRA	JNANENDRA	JNANENDRA	12-H SABJI BAGAN LANE, 1ST. FLOOR, CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0038230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SAMARKUMARSARKAR BISWANATHSARKAR		NO	NO	FY-2
RITURAJ	NARAYAN	VERMA	CAPT	CAPT	CAPT	SD 389 TOWER APTS., PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITURAJ	NARAYAN	VERMA	CAPT	CAPT	CAPT	SD 389 TOWER APTS., PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITURAJ	NARAYAN	VERMA	CAPT	CAPT	CAPT	SD 389 TOWER APTS., PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA	JAYANTILAL	SAVLA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SAVLA SADAN, 3RD. FLR., BLOCK NO.17 28-B, RAMKRISHNA CHEMBURKAR MARG,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0038247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHA	JAYANTILAL	SAVLA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SAVLA SADAN, 3RD. FLR., BLOCK NO.17 28-B, RAMKRISHNA CHEMBURKAR MARG,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0038247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REKHA	JAYANTILAL	SAVLA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SAVLA SADAN, 3RD. FLR., BLOCK NO.17 28-B, RAMKRISHNA CHEMBURKAR MARG,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0038247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REKHA	JAYANTILAL	SAVLA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SAVLA SADAN, 3RD. FLR., BLOCK NO.17 28-B, RAMKRISHNA CHEMBURKAR MARG,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0038247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA	JAYANTILAL	SAVLA	JAYANTILAL	JAYANTILAL	JAYANTILAL	SAVLA SADAN, 3RD. FLR., BLOCK NO.17 28-B, RAMKRISHNA CHEMBURKAR MARG,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0038247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATTAN	HOTCHAND	RAMCHANDANI	HOTCHAND	HOTCHAND	HOTCHAND	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RATTAN	HOTCHAND	RAMCHANDANI	HOTCHAND	HOTCHAND	HOTCHAND	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RATTAN	HOTCHAND	RAMCHANDANI	HOTCHAND	HOTCHAND	HOTCHAND	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RATTAN	HOTCHAND	RAMCHANDANI	HOTCHAND	HOTCHAND	HOTCHAND	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RATTAN	HOTCHAND	RAMCHANDANI	HOTCHAND	HOTCHAND	HOTCHAND	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0038260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RASIK	PREMJI	GALA	PREMJI	PREMJI	PREMJI	SHAKTI BHUVAN 1ST FLANK ROAD 3RD FLOOR ROOM NO 23 CHINCH BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PR0038261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODPREMJIGALA		NO	NO	FY-7
RASIK	PREMJI	GALA	PREMJI	PREMJI	PREMJI	SHAKTI BHUVAN 1ST FLANK ROAD 3RD FLOOR ROOM NO 23 CHINCH BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PR0038261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODPREMJIGALA		NO	NO	FY-6
RASIK	PREMJI	GALA	PREMJI	PREMJI	PREMJI	SHAKTI BHUVAN 1ST FLANK ROAD 3RD FLOOR ROOM NO 23 CHINCH BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PR0038261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODPREMJIGALA		NO	NO	FY-3
RAJEEV		MALHOTRA	NIL	NIL	NIL	601CAMRON HEIGHTS CHS LTD LOKHANDWALA ROADSUNDERVANCOMPLEXAZAD NAGARANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	PR0038267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMESH	G	JADAV	GOPALDAS	GOPALDAS	GOPALDAS	C/O AMBA MECHANIC WORKS DUDHREJ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0038276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYSHREERJADAV		NO	NO	FY-1
RAMESH	G	JADAV	GOPALDAS	GOPALDAS	GOPALDAS	C/O AMBA MECHANIC WORKS DUDHREJ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0038276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHREERJADAV		NO	NO	FY-7
RAMESH	G	JADAV	GOPALDAS	GOPALDAS	GOPALDAS	C/O AMBA MECHANIC WORKS DUDHREJ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0038276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYSHREERJADAV		NO	NO	FY-5
RAMESH	G	JADAV	GOPALDAS	GOPALDAS	GOPALDAS	C/O AMBA MECHANIC WORKS DUDHREJ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0038276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHREERJADAV		NO	NO	FY-3
RAMESH	G	JADAV	GOPALDAS	GOPALDAS	GOPALDAS	C/O AMBA MECHANIC WORKS DUDHREJ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0038276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYSHREERJADAV		NO	NO	FY-4
RAMESH	G	JADAV	GOPALDAS	GOPALDAS	GOPALDAS	C/O AMBA MECHANIC WORKS DUDHREJ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0038276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYSHREERJADAV		NO	NO	FY-2
RAMESH	G	JADAV	GOPALDAS	GOPALDAS	GOPALDAS	C/O AMBA MECHANIC WORKS DUDHREJ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0038276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYSHREERJADAV		NO	NO	FY-6
RAMENDRANATH		DUTTA	GOPI	GOPI	GOPI	P-58, RAM NARAYAN PALLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PR0038284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMENDRANATH		DUTTA	GOPI	GOPI	GOPI	P-58, RAM NARAYAN PALLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PR0038284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMENDRANATH		DUTTA	GOPI	GOPI	GOPI	P-58, RAM NARAYAN PALLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PR0038284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		RAMANI	K	K	K	D.NO.14, BALAGOPALAPURAM STREET POLLACHI 642 001 COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642001	PR0038301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KRPASUPATHI		NO	NO	FY-1
R		RAMANI	K	K	K	D.NO.14, BALAGOPALAPURAM STREET POLLACHI 642 001 COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642001	PR0038301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KRPASUPATHI		NO	NO	FY-5
R		RAMANI	K	K	K	D.NO.14, BALAGOPALAPURAM STREET POLLACHI 642 001 COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642001	PR0038301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KRPASUPATHI		NO	NO	FY-3
R		RAMANI	K	K	K	D.NO.14, BALAGOPALAPURAM STREET POLLACHI 642 001 COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642001	PR0038301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KRPASUPATHI		NO	NO	FY-4
R		RAMANI	K	K	K	D.NO.14, BALAGOPALAPURAM STREET POLLACHI 642 001 COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642001	PR0038301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KRPASUPATHI		NO	NO	FY-2
R	A	ALAMELAMMAL	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RRAMASWAMY		NO	NO	FY-1
R	A	ALAMELAMMAL	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RRAMASWAMY		NO	NO	FY-4
R	A	ALAMELAMMAL	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RRAMASWAMY		NO	NO	FY-2
R	A	ALAMELAMMAL	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RRAMASWAMY		NO	NO	FY-5
R	A	ALAMELAMMAL	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RRAMASWAMY		NO	NO	FY-3
R	RAMA	SWAMY	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAALAMELAMMAL		NO	NO	FY-1
R	RAMA	SWAMY	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAALAMELAMMAL		NO	NO	FY-4
R	RAMA	SWAMY	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAALAMELAMMAL		NO	NO	FY-7
R	RAMA	SWAMY	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAALAMELAMMAL		NO	NO	FY-2
R	RAMA	SWAMY	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAALAMELAMMAL		NO	NO	FY-5
R	RAMA	SWAMY	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAALAMELAMMAL		NO	NO	FY-6
R	RAMA	SWAMY	R	R	R	14/2 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0038316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAALAMELAMMAL		NO	NO	FY-3
R	S	NANJAMAL	R	R	R	147 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	S	RAJAN	RAMASAMY	RAMASAMY	RAMASAMY	147 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	S	RAJAN	RAMASAMY	RAMASAMY	RAMASAMY	147 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	S	RAJAN	RAMASAMY	RAMASAMY	RAMASAMY	147 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	S	RAMKUMAR	R	R	R	147 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R	S	RAMKUMAR	R	R	R	147 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R		GOVINDRAJAN	RAMASAMY	RAMASAMY	RAMASAMY	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		GOVINDRAJAN	RAMASAMY	RAMASAMY	RAMASAMY	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		GOVINDRAJAN	RAMASAMY	RAMASAMY	RAMASAMY	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		GOVINDRAJAN	RAMASAMY	RAMASAMY	RAMASAMY	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		GOVINDRAJAN	RAMASAMY	RAMASAMY	RAMASAMY	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	G	PALANIAMMAL	R	R	R	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R	G	PALANIAMMAL	R	R	R	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
R	G	PALANIAMMAL	R	R	R	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R	G	PALANIAMMAL	R	R	R	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R	G	PALANIAMMAL	R	R	R	148 DR NANJAPPA ROAD COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESHKUMAR			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMESHKUMAR			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMESHKUMAR			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMESHKUMAR			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMESHKUMAR			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMESHKUMAR			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMESHKUMAR			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RADHE	SHYAM	SHARMA	DUNGAR	DUNGAR	DUNGAR	PRAGATI 687 11TH CROSS 5TH MAIN M C LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHYAMASHARAM		NO	NO	FY-1
RADHE	SHYAM	SHARMA	DUNGAR	DUNGAR	DUNGAR	PRAGATI 687 11TH CROSS 5TH MAIN M C LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHYAMASHARAM		NO	NO	FY-4
RADHE	SHYAM	SHARMA	DUNGAR	DUNGAR	DUNGAR	PRAGATI 687 11TH CROSS 5TH MAIN M C LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHYAMASHARAM		NO	NO	FY-5
RADHE	SHYAM	SHARMA	DUNGAR	DUNGAR	DUNGAR	PRAGATI 687 11TH CROSS 5TH MAIN M C LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHYAMASHARAM		NO	NO	FY-3
RADHE	SHYAM	SHARMA	DUNGAR	DUNGAR	DUNGAR	PRAGATI 687 11TH CROSS 5TH MAIN M C LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0038336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHYAMASHARAM		NO	NO	FY-2
R		DORAISAMY	RANGASAMY	RANGASAMY	RANGASAMY	7 PALANISAMY NAIDU ST AVINASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R		DORAISAMY	RANGASAMY	RANGASAMY	RANGASAMY	7 PALANISAMY NAIDU ST AVINASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		DORAISAMY	RANGASAMY	RANGASAMY	RANGASAMY	7 PALANISAMY NAIDU ST AVINASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		DORAISAMY	RANGASAMY	RANGASAMY	RANGASAMY	7 PALANISAMY NAIDU ST AVINASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		DORAISAMY	RANGASAMY	RANGASAMY	RANGASAMY	7 PALANISAMY NAIDU ST AVINASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
R		DORAISAMY	RANGASAMY	RANGASAMY	RANGASAMY	7 PALANISAMY NAIDU ST AVINASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R	A	PADMANABA APPASAMY	R	R	R	8C, JOTHINAGAR UPPLIPALAYAM (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PR0038348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	A	PADMANABA APPASAMY	R	R	R	8C, JOTHINAGAR UPPLIPALAYAM (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PR0038348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	A	PADMANABA APPASAMY	R	R	R	8C, JOTHINAGAR UPPLIPALAYAM (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PR0038348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMASWAMI		KRISHNASWAMI	K	K	K	NO.401-H, ARIHANT TOWERS, BEHIND AGRARAM STREET, NEAR ANNAIMARI STREET,NEAR ANNAIMARI SCHOOL, ERODE	INDIA	TAMIL NADU	ERODE	638001	PR0038359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RENUKAKRISHNASWAMI		NO	NO	FY-7
REMAKRISHNA	REDDY	PIDAPARTHI	VENKATA	VENKATA	VENKATA	26-29-7, AT AG RAHARAM, GUNTUR. 522004 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REMAKRISHNA	REDDY	PIDAPARTHI	VENKATA	VENKATA	VENKATA	26-29-7, AT AG RAHARAM, GUNTUR. 522004 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REMAKRISHNA	REDDY	PIDAPARTHI	VENKATA	VENKATA	VENKATA	26-29-7, AT AG RAHARAM, GUNTUR. 522004 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REMAKRISHNA	REDDY	PIDAPARTHI	VENKATA	VENKATA	VENKATA	26-29-7, AT AG RAHARAM, GUNTUR. 522004 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REMAKRISHNA	REDDY	PIDAPARTHI	VENKATA	VENKATA	VENKATA	26-29-7, AT AG RAHARAM, GUNTUR. 522004 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REMAKRISHNA	REDDY	PIDAPARTHI	VENKATA	VENKATA	VENKATA	26-29-7, AT AG RAHARAM, GUNTUR. 522004 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REMAKRISHNA	REDDY	PIDAPARTHI	VENKATA	VENKATA	VENKATA	26-29-7, AT AG RAHARAM, GUNTUR. 522004 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR0038372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		PALANISAMY	RANGAIYYA	RANGAIYYA	RANGAIYYA	C/O GANAPATHY FINANCE, 32B SOUTH CAR STREET, POST. TIRUCHENGODU. SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PR0038383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		PALANISAMY	RANGAIYYA	RANGAIYYA	RANGAIYYA	C/O GANAPATHY FINANCE, 32B SOUTH CAR STREET, POST. TIRUCHENGODU. SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PR0038383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		PALANISAMY	RANGAIYYA	RANGAIYYA	RANGAIYYA	C/O GANAPATHY FINANCE, 32B SOUTH CAR STREET, POST. TIRUCHENGODU. SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PR0038383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		BANUMATHI	K	K	K	V G K SAMY PLASTICS Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PR0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KCHANDRAN		NO	NO	FY-5
R		BANUMATHI	K	K	K	V G K SAMY PLASTICS Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PR0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KCHANDRAN		NO	NO	FY-7
R		BANUMATHI	K	K	K	V G K SAMY PLASTICS Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PR0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KCHANDRAN		NO	NO	FY-1
R		BANUMATHI	K	K	K	V G K SAMY PLASTICS Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PR0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KCHANDRAN		NO	NO	FY-4
R		BANUMATHI	K	K	K	V G K SAMY PLASTICS Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PR0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KCHANDRAN		NO	NO	FY-3
R		BANUMATHI	K	K	K	V G K SAMY PLASTICS Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PR0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KCHANDRAN		NO	NO	FY-6
R		BANUMATHI	K	K	K	V G K SAMY PLASTICS Y ETHAKKADAI MADURAI DT MADURAI	INDIA	TAMIL NADU	MADURAI	625107	PR0038385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KCHANDRAN		NO	NO	FY-2
R		SURENDIRAN	K	K	K	INDIAN DRUGS MERCHANTS 213 MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0038390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SVENKATTAESH		NO	NO	FY-1
R		SURENDIRAN	K	K	K	INDIAN DRUGS MERCHANTS 213 MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0038390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SVENKATTAESH		NO	NO	FY-7
R		SURENDIRAN	K	K	K	INDIAN DRUGS MERCHANTS 213 MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0038390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SVENKATTAESH		NO	NO	FY-2
R		JANAKI	P	P	P	134 APPU STREET SALEM 636002 SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0038393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R		JANAKI	P	P	P	134 APPU STREET SALEM 636002 SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0038393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RANI		JAYAGURU	NIL	NIL	NIL	S3, A BLOCK, SAKTHIGARDEN-PHASE-I, 173,100 FEET ROAD, SRIRAM NAGAR,SELAIYUR-P.O, KANCHIPURAM, CHENN	INDIA	TAMIL NADU	CHENNAI	600073	PR0038420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
RANI		JAYAGURU	NIL	NIL	NIL	S3, A BLOCK, SAKTHIGARDEN-PHASE-I, 173,100 FEET ROAD, SRIRAM NAGAR,SELAIYUR-P.O, KANCHIPURAM, CHENN	INDIA	TAMIL NADU	CHENNAI	600073	PR0038420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
RANI		JAYAGURU	NIL	NIL	NIL	S3, A BLOCK, SAKTHIGARDEN-PHASE-I, 173,100 FEET ROAD, SRIRAM NAGAR,SELAIYUR-P.O, KANCHIPURAM, CHENN	INDIA	TAMIL NADU	CHENNAI	600073	PR0038420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
RANI		JAYAGURU	NIL	NIL	NIL	S3, A BLOCK, SAKTHIGARDEN-PHASE-I, 173,100 FEET ROAD, SRIRAM NAGAR,SELAIYUR-P.O, KANCHIPURAM, CHENN	INDIA	TAMIL NADU	CHENNAI	600073	PR0038420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
RANI		JAYAGURU	NIL	NIL	NIL	S3, A BLOCK, SAKTHIGARDEN-PHASE-I, 173,100 FEET ROAD, SRIRAM NAGAR,SELAIYUR-P.O, KANCHIPURAM, CHENN	INDIA	TAMIL NADU	CHENNAI	600073	PR0038420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
RANI		JAYAGURU	NIL	NIL	NIL	S3, A BLOCK, SAKTHIGARDEN-PHASE-I, 173,100 FEET ROAD, SRIRAM NAGAR,SELAIYUR-P.O, KANCHIPURAM, CHENN	INDIA	TAMIL NADU	CHENNAI	600073	PR0038420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
RAJESH	BABU	POLISETTYU	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	10/17/2 GUNTURVARI LANE BRAHMIN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0038438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAGAMALLIKARJANRAOPOLISETTY		NO	NO	FY-7
RAJESH	BABU	POLISETTYU	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	10/17/2 GUNTURVARI LANE BRAHMIN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0038438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAGAMALLIKARJANRAOPOLISETTY		NO	NO	FY-3
RAJESH	BABU	POLISETTYU	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	10/17/2 GUNTURVARI LANE BRAHMIN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0038438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAGAMALLIKARJANRAOPOLISETTY		NO	NO	FY-4
REKHE	VIJAYA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4429 RAMANIWAS JAIL ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0038457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMESH	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	DENTAL CLINIC, AURANGAVRA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	DENTAL CLINIC, AURANGAVRA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	DENTAL CLINIC, AURANGAVRA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	DENTAL CLINIC, AURANGAVRA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RADHAKRISHNA		NILLAWAR	BHUJANGARAO	BHUJANGARAO	BHUJANGARAO	22, PHULE COLONY, KHO KADAPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHAKRISHNA		NILLAWAR	BHUJANGARAO	BHUJANGARAO	BHUJANGARAO	22, PHULE COLONY, KHO KADAPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADHAKRISHNA		NILLAWAR	BHUJANGARAO	BHUJANGARAO	BHUJANGARAO	22, PHULE COLONY, KHO KADAPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0038470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHUNATH	BANSILAL	NYATI	NIL	NIL	NIL	5-5-28 OSMANPURA, BEHIND OSMANPURA BUS STOP, BEHIN OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PR0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHUNATH	BANSILAL	NYATI	NIL	NIL	NIL	5-5-28 OSMANPURA, BEHIND OSMANPURA BUS STOP, BEHIN OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PR0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHUNATH	BANSILAL	NYATI	NIL	NIL	NIL	5-5-28 OSMANPURA, BEHIND OSMANPURA BUS STOP, BEHIN OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PR0038471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA	BALAWANT	TALANGE	BALAWANT	BALAWANT	BALAWANT	79/10 SHAKAMBHARI NEAR NOOTAN NAGARI COOP BANK ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PR0038483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAKESH	KUMAR	TRIVEDY	DR	DR	DR	SHANIWAR PETH PATAN COLONY KARAD. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PR0038496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KRISHNAKUMARSHARMA		NO	NO	FY-5
RAKESH	KUMAR	TRIVEDY	DR	DR	DR	SHANIWAR PETH PATAN COLONY KARAD. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PR0038496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KRISHNAKUMARSHARMA		NO	NO	FY-1
RAKESH	KUMAR	TRIVEDY	DR	DR	DR	SHANIWAR PETH PATAN COLONY KARAD. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PR0038496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KRISHNAKUMARSHARMA		NO	NO	FY-4
RAKESH	KUMAR	TRIVEDY	DR	DR	DR	SHANIWAR PETH PATAN COLONY KARAD. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PR0038496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KRISHNAKUMARSHARMA		NO	NO	FY-7
RAKESH	KUMAR	TRIVEDY	DR	DR	DR	SHANIWAR PETH PATAN COLONY KARAD. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PR0038496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KRISHNAKUMARSHARMA		NO	NO	FY-3
RAJENDRA	BASTIMAL	CHORDIYA	BASTIMAL	BASTIMAL	BASTIMAL	AT POST- GHOTI TAL IGATPURI NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0038511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	BASTIMAL	CHORDIYA	BASTIMAL	BASTIMAL	BASTIMAL	AT POST- GHOTI TAL IGATPURI NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0038511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	BASTIMAL	CHORDIYA	BASTIMAL	BASTIMAL	BASTIMAL	AT POST- GHOTI TAL IGATPURI NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0038511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	BASTIMAL	CHORDIYA	BASTIMAL	BASTIMAL	BASTIMAL	AT POST- GHOTI TAL IGATPURI NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0038511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	BASTIMAL	CHORDIYA	BASTIMAL	BASTIMAL	BASTIMAL	AT POST- GHOTI TAL IGATPURI NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0038511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	BASTIMAL	CHORDIYA	BASTIMAL	BASTIMAL	BASTIMAL	AT POST- GHOTI TAL IGATPURI NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0038511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	BASTIMAL	CHORDIYA	BASTIMAL	BASTIMAL	BASTIMAL	AT POST- GHOTI TAL IGATPURI NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0038511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJASHREE	P	KSHATRIYA	PARASHRAM	PARASHRAM	PARASHRAM	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0038512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJASHREE	P	KSHATRIYA	PARASHRAM	PARASHRAM	PARASHRAM	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0038512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJASHREE	P	KSHATRIYA	PARASHRAM	PARASHRAM	PARASHRAM	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0038512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJASHREE	P	KSHATRIYA	PARASHRAM	PARASHRAM	PARASHRAM	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0038512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJASHREE	P	KSHATRIYA	PARASHRAM	PARASHRAM	PARASHRAM	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0038512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJASHREE	P	KSHATRIYA	PARASHRAM	PARASHRAM	PARASHRAM	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0038512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJASHREE	P	KSHATRIYA	PARASHRAM	PARASHRAM	PARASHRAM	53/54, M.G. ROAD NASIK 422001 NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0038512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KESHAV	GADHAVE	KESHAV	KESHAV	KESHAV	A/P KHED NA TAL-KOREGAON DIST- SATATASATARA	INDIA	MAHARASHTRA	SATARA	415501	PR0038526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
REHANA	ASLAM	NACHAN	NIL	NIL	NIL	HOUSE NO.178 GOURI PADA NACHAN COMP. BHIWANDI DIST.THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PR0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASLAMSIKANDERNACHAN		NO	NO	FY-1
REHANA	ASLAM	NACHAN	NIL	NIL	NIL	HOUSE NO.178 GOURI PADA NACHAN COMP. BHIWANDI DIST.THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PR0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASLAMSIKANDERNACHAN		NO	NO	FY-7
REHANA	ASLAM	NACHAN	NIL	NIL	NIL	HOUSE NO.178 GOURI PADA NACHAN COMP. BHIWANDI DIST.THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PR0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASLAMSIKANDERNACHAN		NO	NO	FY-3
REHANA	ASLAM	NACHAN	NIL	NIL	NIL	HOUSE NO.178 GOURI PADA NACHAN COMP. BHIWANDI DIST.THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PR0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASLAMSIKANDERNACHAN		NO	NO	FY-6
REHANA	ASLAM	NACHAN	NIL	NIL	NIL	HOUSE NO.178 GOURI PADA NACHAN COMP. BHIWANDI DIST.THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PR0038534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASLAMSIKANDERNACHAN		NO	NO	FY-2
RAMESH	JAGANNATH	JADHAV	JAGANNATH	JAGANNATH	JAGANNATH	14 ROOPSHREE APARTMENTS DR MOOSE ROAD LALBAUG THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0038541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMESH	JAGANNATH	JADHAV	JAGANNATH	JAGANNATH	JAGANNATH	14 ROOPSHREE APARTMENTS DR MOOSE ROAD LALBAUG THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0038541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMESH	JAGANNATH	JADHAV	JAGANNATH	JAGANNATH	JAGANNATH	14 ROOPSHREE APARTMENTS DR MOOSE ROAD LALBAUG THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0038541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMKRISHNA	NARAYAN	KOLTE	NARAYAN	NARAYAN	NARAYAN	VIJAY COOP HSG SOCIETY PHULE ROAD DOMBIVLI (W) DOMBIVLI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0038542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUSHILARAMKRISHNAKOLTHE		NO	NO	FY-1
RAMKRISHNA	NARAYAN	KOLTE	NARAYAN	NARAYAN	NARAYAN	VIJAY COOP HSG SOCIETY PHULE ROAD DOMBIVLI (W) DOMBIVLI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0038542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUSHILARAMKRISHNAKOLTHE		NO	NO	FY-5
RAMKRISHNA	NARAYAN	KOLTE	NARAYAN	NARAYAN	NARAYAN	VIJAY COOP HSG SOCIETY PHULE ROAD DOMBIVLI (W) DOMBIVLI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0038542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUSHILARAMKRISHNAKOLTHE		NO	NO	FY-2
RAMKRISHNA	NARAYAN	KOLTE	NARAYAN	NARAYAN	NARAYAN	VIJAY COOP HSG SOCIETY PHULE ROAD DOMBIVLI (W) DOMBIVLI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0038542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUSHILARAMKRISHNAKOLTHE		NO	NO	FY-3
RAMKRISHNA	NARAYAN	KOLTE	NARAYAN	NARAYAN	NARAYAN	VIJAY COOP HSG SOCIETY PHULE ROAD DOMBIVLI (W) DOMBIVLI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0038542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUSHILARAMKRISHNAKOLTHE		NO	NO	FY-4
RUKSHANA	MEHERNOSH	CHHOR	MEHERNOSH	MEHERNOSH	MEHERNOSH	GODREJ BAUG FLAT 7 MOBED BLDGNAPEANSEA ROAD1ST FLOOR MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026	PR0038544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MEHERNOSHRATANSHAWCHHOR		NO	NO	FY-7
RUKSHANA	MEHERNOSH	CHHOR	MEHERNOSH	MEHERNOSH	MEHERNOSH	GODREJ BAUG FLAT 7 MOBED BLDGNAPEANSEA ROAD1ST FLOOR MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026	PR0038544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MEHERNOSHRATANSHAWCHHOR		NO	NO	FY-6
RUKHAMANT	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RUKHAMANT	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RUKHAMANT	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RUKHAMANT	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RUKHAMANT	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RUKHMANIBEN		BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RUKHMANIBEN		BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RUKHMANIBEN		BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RUKHMANIBEN		BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RUKHMANIBEN		BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0038591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RANADE		UDAY	GAJANAN	GAJANAN	GAJANAN	2 NARAYAN BAUG SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0038633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RANADEGAJANAN		NO	NO	FY-7
RANADE		UDAY	GAJANAN	GAJANAN	GAJANAN	2 NARAYAN BAUG SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0038633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RANADEGAJANAN		NO	NO	FY-6
RANADE		UDAY	GAJANAN	GAJANAN	GAJANAN	2 NARAYAN BAUG SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0038633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RANADEGAJANAN		NO	NO	FY-3
REEMA		JAIN	SOHANLAL	SOHANLAL	SOHANLAL	A/802, GUNDECHA GARDEN, BOMBAY GAS COMPOUND , LAL BAGH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0038645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOHANLALJAIN		NO	NO	FY-1
REEMA		JAIN	SOHANLAL	SOHANLAL	SOHANLAL	A/802, GUNDECHA GARDEN, BOMBAY GAS COMPOUND , LAL BAGH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0038645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOHANLALJAIN		NO	NO	FY-6
REEMA		JAIN	SOHANLAL	SOHANLAL	SOHANLAL	A/802, GUNDECHA GARDEN, BOMBAY GAS COMPOUND , LAL BAGH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0038645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOHANLALJAIN		NO	NO	FY-3
REEMA		JAIN	SOHANLAL	SOHANLAL	SOHANLAL	A/802, GUNDECHA GARDEN, BOMBAY GAS COMPOUND , LAL BAGH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0038645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SOHANLALJAIN		NO	NO	FY-4
RAM	NAYAN	MISHRA	S	S	S	80-F,HIMMAT GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0038658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	NAYAN	MISHRA	S	S	S	80-F,HIMMAT GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0038658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	NAYAN	MISHRA	S	S	S	80-F,HIMMAT GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0038658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	NAYAN	MISHRA	S	S	S	80-F,HIMMAT GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0038658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	NAYAN	MISHRA	S	S	S	80-F,HIMMAT GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0038658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	NAYAN	MISHRA	S	S	S	80-F,HIMMAT GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0038658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	NAYAN	MISHRA	S	S	S	80-F,HIMMAT GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PR0038658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	BHAWAN	UPADHYAY	SHYAM	SHYAM	SHYAM	2/1 LABOUR COLONY SANDAWA P.O.TSL NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PR0038666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	BHAWAN	UPADHYAY	SHYAM	SHYAM	SHYAM	2/1 LABOUR COLONY SANDAWA P.O.TSL NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PR0038666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	BHAWAN	UPADHYAY	SHYAM	SHYAM	SHYAM	2/1 LABOUR COLONY SANDAWA P.O.TSL NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PR0038666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	BHAWAN	UPADHYAY	SHYAM	SHYAM	SHYAM	2/1 LABOUR COLONY SANDAWA P.O.TSL NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PR0038666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	BHAWAN	UPADHYAY	SHYAM	SHYAM	SHYAM	2/1 LABOUR COLONY SANDAWA P.O.TSL NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PR0038666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM		BABU	DAKHI	DAKHI	DAKHI	930/607,MUTTHIGANJ LAXMI NARAIN ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0038676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM		BABU	DAKHI	DAKHI	DAKHI	930/607,MUTTHIGANJ LAXMI NARAIN ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0038676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM		BABU	DAKHI	DAKHI	DAKHI	930/607,MUTTHIGANJ LAXMI NARAIN ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0038676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM		BABU	DAKHI	DAKHI	DAKHI	930/607,MUTTHIGANJ LAXMI NARAIN ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0038676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM		BABU	DAKHI	DAKHI	DAKHI	930/607,MUTTHIGANJ LAXMI NARAIN ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0038676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	PRAKASH	AGRAWAL	RAMGOPAL	RAMGOPAL	RAMGOPAL	288,CHAK ZERO ROAD ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0038677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRAKASH	AGRAWAL	RAMGOPAL	RAMGOPAL	RAMGOPAL	288,CHAK ZERO ROAD ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0038677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRAKASH	AGRAWAL	RAMGOPAL	RAMGOPAL	RAMGOPAL	288,CHAK ZERO ROAD ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0038677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEVA	SHANKAR	SINGH	NARSINGH	NARSINGH	NARSINGH	14,TALAB NAWAL RAI NEW BAIRAHANA BHIRAHANA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJEEVA	SHANKAR	SINGH	NARSINGH	NARSINGH	NARSINGH	14,TALAB NAWAL RAI NEW BAIRAHANA BHIRAHANA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJEEVA	SHANKAR	SINGH	NARSINGH	NARSINGH	NARSINGH	14,TALAB NAWAL RAI NEW BAIRAHANA BHIRAHANA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJEEVA	SHANKAR	SINGH	NARSINGH	NARSINGH	NARSINGH	14,TALAB NAWAL RAI NEW BAIRAHANA BHIRAHANA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJEEVA	SHANKAR	SINGH	NARSINGH	NARSINGH	NARSINGH	14,TALAB NAWAL RAI NEW BAIRAHANA BHIRAHANA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJEEVA	SHANKAR	SINGH	NARSINGH	NARSINGH	NARSINGH	14,TALAB NAWAL RAI NEW BAIRAHANA BHIRAHANA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJEEVA	SHANKAR	SINGH	NARSINGH	NARSINGH	NARSINGH	14,TALAB NAWAL RAI NEW BAIRAHANA BHIRAHANA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMESH		CHANDRA	K	K	K	FLAT 8A,RAIL MINAR 1/1A,JUDGES COURT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0038703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		CHANDRA	K	K	K	FLAT 8A,RAIL MINAR 1/1A,JUDGES COURT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0038703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		CHANDRA	K	K	K	FLAT 8A,RAIL MINAR 1/1A,JUDGES COURT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PR0038703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUBINE		IMRAN	ISMAIL	ISMAIL	ISMAIL	43 JINSI SUB ROAD JEHANGT RABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PR0038715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUBINE		IMRAN	ISMAIL	ISMAIL	ISMAIL	43 JINSI SUB ROAD JEHANGT RABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PR0038715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUBINE		IMRAN	ISMAIL	ISMAIL	ISMAIL	43 JINSI SUB ROAD JEHANGT RABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PR0038715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUBINE		IMRAN	ISMAIL	ISMAIL	ISMAIL	43 JINSI SUB ROAD JEHANGT RABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PR0038715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUBINE		IMRAN	ISMAIL	ISMAIL	ISMAIL	43 JINSI SUB ROAD JEHANGT RABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PR0038715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUKHSANA		SIDDIQUI	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PR0038716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUKHSANA		SIDDIQUI	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PR0038716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	NARESH	AGARWAL	RAM	RAM	RAM	59 EAST GHOSH PARA ROAD JAGATDAL NORTH 24 PGS JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PR0038725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAMPRASADAGARWALLA		NO	NO	FY-1
RAM	NARESH	AGARWAL	RAM	RAM	RAM	59 EAST GHOSH PARA ROAD JAGATDAL NORTH 24 PGS JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PR0038725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RAMPRASADAGARWALLA		NO	NO	FY-5
RAM	NARESH	AGARWAL	RAM	RAM	RAM	59 EAST GHOSH PARA ROAD JAGATDAL NORTH 24 PGS JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PR0038725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		RAMPRASADAGARWALLA		NO	NO	FY-7
RAM	NARESH	AGARWAL	RAM	RAM	RAM	59 EAST GHOSH PARA ROAD JAGATDAL NORTH 24 PGS JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PR0038725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RAMPRASADAGARWALLA		NO	NO	FY-4
RAM	NARESH	AGARWAL	RAM	RAM	RAM	59 EAST GHOSH PARA ROAD JAGATDAL NORTH 24 PGS JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PR0038725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAMPRASADAGARWALLA		NO	NO	FY-3
RAM	NARESH	AGARWAL	RAM	RAM	RAM	59 EAST GHOSH PARA ROAD JAGATDAL NORTH 24 PGS JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PR0038725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RAMPRASADAGARWALLA		NO	NO	FY-2
RAM	NARESH	AGARWAL	RAM	RAM	RAM	59 EAST GHOSH PARA ROAD JAGATDAL NORTH 24 PGS JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PR0038725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		RAMPRASADAGARWALLA		NO	NO	FY-6
REHANA		BEGUM	MDELIAS	MDELIAS	MDELIAS	12 HARINBARI 2ND LANE THANAGALI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PR0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
REHANA		BEGUM	MDELIAS	MDELIAS	MDELIAS	12 HARINBARI 2ND LANE THANAGALI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PR0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
REHANA		BEGUM	MDELIAS	MDELIAS	MDELIAS	12 HARINBARI 2ND LANE THANAGALI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PR0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
REHANA		BEGUM	MDELIAS	MDELIAS	MDELIAS	12 HARINBARI 2ND LANE THANAGALI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PR0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RUKMINI		BASU	OM	OM	OM	228 BT ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0038794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		OMPRAKASHBASU		NO	NO	FY-1
RUKMINI		BASU	OM	OM	OM	228 BT ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0038794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		OMPRAKASHBASU		NO	NO	FY-7
RUKMINI		BASU	OM	OM	OM	228 BT ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0038794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		OMPRAKASHBASU		NO	NO	FY-3
RUKMINI		BASU	OM	OM	OM	228 BT ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0038794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		OMPRAKASHBASU		NO	NO	FY-2
RUKMINI		BASU	OM	OM	OM	228 BT ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PR0038794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OMPRAKASHBASU		NO	NO	FY-6
RINA		CHAUDHURI	GOPAL	GOPAL	GOPAL	2C KUNDU LANE CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RINA		CHAUDHURI	GOPAL	GOPAL	GOPAL	2C KUNDU LANE CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RINA		CHAUDHURI	GOPAL	GOPAL	GOPAL	2C KUNDU LANE CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RINA		CHAUDHURI	GOPAL	GOPAL	GOPAL	2C KUNDU LANE CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RINA		CHAUDHURI	GOPAL	GOPAL	GOPAL	2C KUNDU LANE CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0038808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAM	HARI	ROY	B	B	B	43 GIRISH MUKHERJEE ROAD CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PR0038809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMSARUP		BHAWSIGKA	MUNGAMALL	MUNGAMALL	MUNGAMALL	30,GURUPADA HALDER RD 2ND FLOOR NR UJALA CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0038811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAMSARUP		BHAWSIGKA	MUNGAMALL	MUNGAMALL	MUNGAMALL	30,GURUPADA HALDER RD 2ND FLOOR NR UJALA CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0038811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMSARUP		BHAWSIGKA	MUNGAMALL	MUNGAMALL	MUNGAMALL	30,GURUPADA HALDER RD 2ND FLOOR NR UJALA CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0038811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMSARUP		BHAWSIGKA	MUNGAMALL	MUNGAMALL	MUNGAMALL	30,GURUPADA HALDER RD 2ND FLOOR NR UJALA CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0038811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RATAN	KUMAR	BASU	NIL	NIL	NIL	15 2A RAJA MANINDRA ROAD CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PR0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RATAN	KUMAR	BASU	NIL	NIL	NIL	15 2A RAJA MANINDRA ROAD CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PR0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RATAN	KUMAR	BASU	NIL	NIL	NIL	15 2A RAJA MANINDRA ROAD CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PR0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RATAN	KUMAR	BASU	NIL	NIL	NIL	15 2A RAJA MANINDRA ROAD CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PR0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RATAN	KUMAR	BASU	NIL	NIL	NIL	15 2A RAJA MANINDRA ROAD CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PR0038818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RADHE	SHAYAM	DHANUKA	NIL	NIL	NIL	101, PARK STREET SD SIDDHA POINT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0038820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	15-SEP-2029				NO	NO	FY-5
RADHE	SHAYAM	DHANUKA	NIL	NIL	NIL	101, PARK STREET SD SIDDHA POINT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0038820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	08-OCT-2025				NO	NO	FY-1
RADHE	SHAYAM	DHANUKA	NIL	NIL	NIL	101, PARK STREET SD SIDDHA POINT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0038820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	04-OCT-2028				NO	NO	FY-4
RADHE	SHAYAM	DHANUKA	NIL	NIL	NIL	101, PARK STREET SD SIDDHA POINT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0038820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1375.00	27-SEP-2031				NO	NO	FY-7
RADHE	SHAYAM	DHANUKA	NIL	NIL	NIL	101, PARK STREET SD SIDDHA POINT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0038820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADHE	SHAYAM	DHANUKA	NIL	NIL	NIL	101, PARK STREET 5D SIDDHA POINT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0038820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	11-SEP-2030				NO	NO	FY-6
RADHE	SHAYAM	DHANUKA	NIL	NIL	NIL	101, PARK STREET 5D SIDDHA POINT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PR0038820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	30-SEP-2026				NO	NO	FY-2
RANJAN	J	GOSWAMI	JAYANTGIR	JAYANTGIR	JAYANTGIR	3 AMARTOLLA STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0038833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JAYANTGIRPGOSWAMI		NO	NO	FY-1
PANCHU	GOPAL	BISWAS	NARENDRA	NARENDRA	NARENDRA	WEST KAHARTHUBA HABRA NORTH 24 PARGANA 24 PARGANA	INDIA	WEST BENGAL	BARRACKPORE	743263	PR0038836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
PANCHU	GOPAL	BISWAS	NARENDRA	NARENDRA	NARENDRA	WEST KAHARTHUBA HABRA NORTH 24 PARGANA 24 PARGANA	INDIA	WEST BENGAL	BARRACKPORE	743263	PR0038836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
PANCHU	GOPAL	BISWAS	NARENDRA	NARENDRA	NARENDRA	WEST KAHARTHUBA HABRA NORTH 24 PARGANA 24 PARGANA	INDIA	WEST BENGAL	BARRACKPORE	743263	PR0038836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
PANCHU	GOPAL	BISWAS	NARENDRA	NARENDRA	NARENDRA	WEST KAHARTHUBA HABRA NORTH 24 PARGANA 24 PARGANA	INDIA	WEST BENGAL	BARRACKPORE	743263	PR0038836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
PANCHU	GOPAL	BISWAS	NARENDRA	NARENDRA	NARENDRA	WEST KAHARTHUBA HABRA NORTH 24 PARGANA 24 PARGANA	INDIA	WEST BENGAL	BARRACKPORE	743263	PR0038836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RADHA	KRISHNA	ADHIKARY	RAM	RAM	RAM	33 PADMA PUKUR ROAD KOLKATA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0038842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAWMPAADHIKARY		NO	NO	FY-1
RADHA	KRISHNA	ADHIKARY	RAM	RAM	RAM	33 PADMA PUKUR ROAD KOLKATA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0038842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAWMPAADHIKARY		NO	NO	FY-3
RADHA	KRISHNA	ADHIKARY	RAM	RAM	RAM	33 PADMA PUKUR ROAD KOLKATA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0038842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAWMPAADHIKARY		NO	NO	FY-2
REKHA		KALANI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR LAL KALANI 14/2 OLD CHINA BAZAR STREET 4TH FLOOR ROOM NO 431/432KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0038858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REKHA		KALANI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR LAL KALANI 14/2 OLD CHINA BAZAR STREET 4TH FLOOR ROOM NO 431/432KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0038858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKHA		KALANI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR LAL KALANI 14/2 OLD CHINA BAZAR STREET 4TH FLOOR ROOM NO 431/432KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0038858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REKHA		KALANI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR LAL KALANI 14/2 OLD CHINA BAZAR STREET 4TH FLOOR ROOM NO 431/432KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0038858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
REKHA		KALANI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O RAMESHWAR LAL KALANI 14/2 OLD CHINA BAZAR STREET 4TH FLOOR ROOM NO 431/432KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0038858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJIV		AGARWAL	MEHTAB	MEHTAB	MEHTAB	P-337 C.I.T. ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0038893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJIV		AGARWAL	MEHTAB	MEHTAB	MEHTAB	P-337 C.I.T. ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0038893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJIV		AGARWAL	MEHTAB	MEHTAB	MEHTAB	P-337 C.I.T. ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0038893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJIV		AGARWAL	MEHTAB	MEHTAB	MEHTAB	P-337 C.I.T. ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0038893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJIV		AGARWAL	MEHTAB	MEHTAB	MEHTAB	P-337 C.I.T. ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0038893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		GUPTA	RAM	RAM	RAM	C/O H.S.FINANCE & INVST. CABIN NO 809,6TH FL, PADAM TOWER, 14/113 CIVILLINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH		GUPTA	RAM	RAM	RAM	C/O H.S.FINANCE & INVST. CABIN NO 809,6TH FL, PADAM TOWER, 14/113 CIVILLINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH		GUPTA	RAM	RAM	RAM	C/O H.S.FINANCE & INVST. CABIN NO 809,6TH FL, PADAM TOWER, 14/113 CIVILLINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJESH		GUPTA	RAM	RAM	RAM	C/O H.S.FINANCE & INVST. CABIN NO 809,6TH FL, PADAM TOWER, 14/113 CIVILLINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		GUPTA	RAM	RAM	RAM	C/O H.S.FINANCE & INVST. CABIN NO 809,6TH FL, PADAM TOWER, 14/113 CIVILLINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMDEVI		METHI	HARI	HARI	HARI	METHI TRADERS BABU LAL BAZAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PR0038928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMDEVI		METHI	HARI	HARI	HARI	METHI TRADERS BABU LAL BAZAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PR0038928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMDEVI		METHI	HARI	HARI	HARI	METHI TRADERS BABU LAL BAZAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PR0038928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANAJIT		BHATTACHARYA	JATINDRA	JATINDRA	JATINDRA	C/O BIMALENDU ROY CO OPERATIVE COLONY P O RAHARA DIST-24 PARAGANAS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PR0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANAJIT		BHATTACHARYA	JATINDRA	JATINDRA	JATINDRA	C/O BIMALENDU ROY CO OPERATIVE COLONY P O RAHARA DIST-24 PARAGANAS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PR0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANAJIT		BHATTACHARYA	JATINDRA	JATINDRA	JATINDRA	C/O BIMALENDU ROY CO OPERATIVE COLONY P O RAHARA DIST-24 PARAGANAS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PR0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANAJIT		BHATTACHARYA	JATINDRA	JATINDRA	JATINDRA	C/O BIMALENDU ROY CO OPERATIVE COLONY P O RAHARA DIST-24 PARAGANAS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PR0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANAJIT		BHATTACHARYA	JATINDRA	JATINDRA	JATINDRA	C/O BIMALENDU ROY CO OPERATIVE COLONY P O RAHARA DIST-24 PARAGANAS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PR0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANAJIT		BHATTACHARYA	JATINDRA	JATINDRA	JATINDRA	C/O BIMALENDU ROY CO OPERATIVE COLONY P O RAHARA DIST-24 PARAGANAS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PR0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANAJIT		BHATTACHARYA	JATINDRA	JATINDRA	JATINDRA	C/O BIMALENDU ROY CO OPERATIVE COLONY P O RAHARA DIST-24 PARAGANAS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PR0038931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAVI		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAVI		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJESHWARI		BANSAL	RAM	RAM	RAM	S N JODHAWAT BHAWAN BEHIND LADJI WELL KHANDA FALSA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
RAJESHWARI		BANSAL	RAM	RAM	RAM	S N JODHAWAT BHAWAN BEHIND LADJI WELL KHANDA FALSA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
RAJESHWARI		BANSAL	RAM	RAM	RAM	S N JODHAWAT BHAWAN BEHIND LADJI WELL KHANDA FALSA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
RAJESHWARI		BANSAL	RAM	RAM	RAM	S N JODHAWAT BHAWAN BEHIND LADJI WELL KHANDA FALSA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
RAJESHWARI		BANSAL	RAM	RAM	RAM	S N JODHAWAT BHAWAN BEHIND LADJI WELL KHANDA FALSA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
RAJESHWARI		BANSAL	RAM	RAM	RAM	S N JODHAWAT BHAWAN BEHIND LADJI WELL KHANDA FALSA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
RAJESHWARI		BANSAL	RAM	RAM	RAM	S N JODHAWAT BHAWAN BEHIND LADJI WELL KHANDA FALSA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
RAM	RATAN	BANSAL	DURGADASS	DURGADASS	DURGADASS	JODHAWAT BHAVAN BEHIND LADJIS WELL KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
RAM	RATAN	BANSAL	DURGADASS	DURGADASS	DURGADASS	JODHAWAT BHAVAN BEHIND LADJIS WELL KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
RAM	RATAN	BANSAL	DURGADASS	DURGADASS	DURGADASS	JODHAWAT BHAVAN BEHIND LADJIS WELL KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
RAM	RATAN	BANSAL	DURGADASS	DURGADASS	DURGADASS	JODHAWAT BHAVAN BEHIND LADJIS WELL KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
RAM	RATAN	BANSAL	DURGADASS	DURGADASS	DURGADASS	JODHAWAT BHAVAN BEHIND LADJIS WELL KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
RAM	RATAN	BANSAL	DURGADASS	DURGADASS	DURGADASS	JODHAWAT BHAVAN BEHIND LADJIS WELL KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
RAM	RATAN	BANSAL	DURGADASS	DURGADASS	DURGADASS	JODHAWAT BHAVAN BEHIND LADJIS WELL KHANDA FALSHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0038993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
RAMA	NAND	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	FLAT NO.D-7243 SECTOR D,POCKET -7 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PR0039002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
RAMA	NAND	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	FLAT NO.D-7243 SECTOR D,POCKET -7 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PR0039002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
RAMA	NAND	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	FLAT NO.D-7243 SECTOR D,POCKET -7 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PR0039002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
RAMA	NAND	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	FLAT NO.D-7243 SECTOR D,POCKET -7 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PR0039002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
RAMA	NAND	GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	FLAT NO.D-7243 SECTOR D,POCKET -7 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PR0039002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
RAMAN	KUMAR	BOHRA	BALKRISHAN	BALKRISHAN	BALKRISHAN	H NO 897 FIRST D ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0039008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAN	KUMAR	BOHRA	BALKRISHAN	BALKRISHAN	BALKRISHAN	H NO 897 FIRST D ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0039008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAN	KUMAR	BOHRA	BALKRISHAN	BALKRISHAN	BALKRISHAN	H NO 897 FIRST D ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0039008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAN	KUMAR	BOHRA	BALKRISHAN	BALKRISHAN	BALKRISHAN	H NO 897 FIRST D ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0039008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		JINDAL	SUSHIL	SUSHIL	SUSHIL	C 302, FLEX APTS. C-58/22 SECTOR 62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		JINDAL	SUSHIL	SUSHIL	SUSHIL	C 302, FLEX APTS. C-58/22 SECTOR 62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEV		JINDAL	SUSHIL	SUSHIL	SUSHIL	C 302, FLEX APTS. C-58/22 SECTOR 62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJEEV		JINDAL	SUSHIL	SUSHIL	SUSHIL	C 302, FLEX APTS. C--58/22 SECTOR 62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		JINDAL	SUSHIL	SUSHIL	SUSHIL	C 302, FLEX APTS. C--58/22 SECTOR 62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		JINDAL	SUSHIL	SUSHIL	SUSHIL	C 302, FLEX APTS. C--58/22 SECTOR 62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		JINDAL	SUSHIL	SUSHIL	SUSHIL	C 302, FLEX APTS. C--58/22 SECTOR 62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	CHANDRA	TRIPATHI	TUNG	TUNG	TUNG	HOUSE NO.2/7/54E, BALAK RAM COLONY, NIYANWA, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDRA	TRIPATHI	TUNG	TUNG	TUNG	HOUSE NO.2/7/54E, BALAK RAM COLONY, NIYANWA, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	CHANDRA	TRIPATHI	TUNG	TUNG	TUNG	HOUSE NO.2/7/54E, BALAK RAM COLONY, NIYANWA, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	TRIPATHI	TUNG	TUNG	TUNG	HOUSE NO.2/7/54E, BALAK RAM COLONY, NIYANWA, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHANDRA	TRIPATHI	TUNG	TUNG	TUNG	HOUSE NO.2/7/54E, BALAK RAM COLONY, NIYANWA, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR0039043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ROOP	CHAND	JAIN	GULAB	GULAB	GULAB	367/17 FATUABAD NEAR JAIN TEMPLE SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0039062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ROOP	CHAND	JAIN	GULAB	GULAB	GULAB	367/17 FATUABAD NEAR JAIN TEMPLE SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0039062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ROOP	CHAND	JAIN	GULAB	GULAB	GULAB	367/17 FATUABAD NEAR JAIN TEMPLE SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0039062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ROOP	CHAND	JAIN	GULAB	GULAB	GULAB	367/17 FATUABAD NEAR JAIN TEMPLE SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0039062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ROOP	CHAND	JAIN	GULAB	GULAB	GULAB	367/17 FATUABAD NEAR JAIN TEMPLE SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0039062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	ANAND	SURAJ	SURAJ	SURAJ	C/O SRI C L SURI B-1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	ANAND	SURAJ	SURAJ	SURAJ	C/O SRI C L SURI B-1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	ANAND	SURAJ	SURAJ	SURAJ	C/O SRI C L SURI B-1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	ANAND	SURAJ	SURAJ	SURAJ	C/O SRI C L SURI B-1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	ANAND	SURAJ	SURAJ	SURAJ	C/O SRI C L SURI B-1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0039064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA		VERMA	DEOKI	DEOKI	DEOKI	SUMERSAGER OPP CHANDRA BHAWAN GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR0039071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RANIVERMADEEPAVERMA		NO	NO	FY-1
RAMCHANDRA		VERMA	DEOKI	DEOKI	DEOKI	SUMERSAGER OPP CHANDRA BHAWAN GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR0039071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RANIVERMADEEPAVERMA		NO	NO	FY-2
RAMCHANDRA		VERMA	DEOKI	DEOKI	DEOKI	SUMERSAGER OPP CHANDRA BHAWAN GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR0039071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RANIVERMADEEPAVERMA		NO	NO	FY-3
RATAN	KUMAR	SRIVASTAVA	KRISHNA	KRISHNA	KRISHNA	ALLAHABAD BANK MISHRA MARKET BARABANKI U P BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PR0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGINISRIVASTAVA		NO	NO	FY-1
RATAN	KUMAR	SRIVASTAVA	KRISHNA	KRISHNA	KRISHNA	ALLAHABAD BANK MISHRA MARKET BARABANKI U P BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PR0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGINISRIVASTAVA		NO	NO	FY-3
RATAN	KUMAR	SRIVASTAVA	KRISHNA	KRISHNA	KRISHNA	ALLAHABAD BANK MISHRA MARKET BARABANKI U P BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PR0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGINISRIVASTAVA		NO	NO	FY-2
RANDHIR		SINGH	RAM	RAM	RAM	C/O BAREILY CORPORATION BANK LTD 42 GAUTAM BUDH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANDHIR		SINGH	RAM	RAM	RAM	C/O BAREILY CORPORATION BANK LTD 42 GAUTAM BUDH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANDHIR		SINGH	RAM	RAM	RAM	C/O BAREILY CORPORATION BANK LTD 42 GAUTAM BUDH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJIV	KUMAR	GUPTA	SOM	SOM	SOM	6739 NATURAES WAY DALLAS USA	INDIA	MAHARASHTRA	PANVEL		PR0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028	RITISHAGUPTA	BHAVANAGUPTA		NO	NO	FY-4
RAJIV	KUMAR	GUPTA	SOM	SOM	SOM	6739 NATURAES WAY DALLAS USA	INDIA	MAHARASHTRA	PANVEL		PR0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	RITISHAGUPTA	BHAVANAGUPTA		NO	NO	FY-6
RAJIV	KUMAR	GUPTA	SOM	SOM	SOM	6739 NATURAES WAY DALLAS USA	INDIA	MAHARASHTRA	PANVEL		PR0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026	RITISHAGUPTA	BHAVANAGUPTA		NO	NO	FY-2
RAJIV	KUMAR	GUPTA	SOM	SOM	SOM	6739 NATURAES WAY DALLAS USA	INDIA	MAHARASHTRA	PANVEL		PR0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	RITISHAGUPTA	BHAVANAGUPTA		NO	NO	FY-5
RAJIV	KUMAR	GUPTA	SOM	SOM	SOM	6739 NATURAES WAY DALLAS USA	INDIA	MAHARASHTRA	PANVEL		PR0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	RITISHAGUPTA	BHAVANAGUPTA		NO	NO	FY-7
RAJIV	KUMAR	GUPTA	SOM	SOM	SOM	6739 NATURAES WAY DALLAS USA	INDIA	MAHARASHTRA	PANVEL		PR0039110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	RITISHAGUPTA	BHAVANAGUPTA		NO	NO	FY-3
RAVI		GUPTA	S	S	S	SECTOR 13 HOUSE NO 346 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0039116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHCHANDRAGUPTA		NO	NO	FY-7
RAM	KUMAR	SHARMA	VIJAY	VIJAY	VIJAY	OFFICE MANAGERS DEPARTMENT STATE BANK OF INDIA LOCAL HEAD OFFICE MOTI MAHALMARG HAZARAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	KUMAR	SHARMA	VIJAY	VIJAY	VIJAY	OFFICE MANAGERS DEPARTMENT STATE BANK OF INDIA LOCAL HEAD OFFICE MOTI MAHALMARG HAZARAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	KUMAR	SHARMA	VIJAY	VIJAY	VIJAY	OFFICE MANAGERS DEPARTMENT STATE BANK OF INDIA LOCAL HEAD OFFICE MOTI MAHALMARG HAZARAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	SHARMA	JOTI	JOTI	JOTI	5/124 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0039122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMLADEVI		NO	NO	FY-6
RAJENDRA	KUMAR	SHARMA	JOTI	JOTI	JOTI	5/124 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0039122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMLADEVI		NO	NO	FY-2
RAJENDRA	KUMAR	SHARMA	JOTI	JOTI	JOTI	5/124 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0039122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMLADEVI		NO	NO	FY-7
RAJENDRA	KUMAR	SHARMA	JOTI	JOTI	JOTI	5/124 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0039122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLADEVI		NO	NO	FY-3
RAKESH		TYAGI	RAMESH	RAMESH	RAMESH	3/98, VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMESHCHANDRATYAGI		NO	NO	FY-1
RAKESH		TYAGI	RAMESH	RAMESH	RAMESH	3/98, VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMESHCHANDRATYAGI		NO	NO	FY-6
RAKESH		TYAGI	RAMESH	RAMESH	RAMESH	3/98, VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMESHCHANDRATYAGI		NO	NO	FY-7
RAJ	KUMAR	DIWAKER	SHEO	SHEO	SHEO	C-2/375 VIBHAV KHAND GOMATI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0039129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHEOPALTAN		NO	NO	FY-6
RAJ	KUMAR	DIWAKER	SHEO	SHEO	SHEO	C-2/375 VIBHAV KHAND GOMATI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0039129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHEOPALTAN		NO	NO	FY-7
RUDRA	PRATAP	SINGH	CHHOTE	CHHOTE	CHHOTE	1/133 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUDRA	PRATAP	SINGH	CHHOTE	CHHOTE	CHHOTE	1/133 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUDRA	PRATAP	SINGH	CHHOTE	CHHOTE	CHHOTE	1/133 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUDRA	PRATAP	SINGH	CHHOTE	CHHOTE	CHHOTE	1/133 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUDRA	PRATAP	SINGH	CHHOTE	CHHOTE	CHHOTE	1/133 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI		SRIVASTAVA	DIGVIJAY	DIGVIJAY	DIGVIJAY	C/O D SRIVASTAVA THE A.C.C.LIMITED HR. & ADMN. DEPT., PO. JAMUL CEMENT WORKSDURG	INDIA	CHATTISGARH	BHILAI	490024	PR0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI		SRIVASTAVA	DIGVIJAY	DIGVIJAY	DIGVIJAY	C/O D SRIVASTAVA THE A.C.C.LIMITED HR. & ADMN. DEPT., PO. JAMUL CEMENT WORKSDURG	INDIA	CHATTISGARH	BHILAI	490024	PR0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI		SRIVASTAVA	DIGVIJAY	DIGVIJAY	DIGVIJAY	C/O D SRIVASTAVA THE A.C.C.LIMITED HR. & ADMN. DEPT., PO. JAMUL CEMENT WORKSDURG	INDIA	CHATTISGARH	BHILAI	490024	PR0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		SRIVASTAVA	DIGVIJAY	DIGVIJAY	DIGVIJAY	C/O D SRIVASTAVA THE A.C.C.LIMITED HR. & ADMN. DEPT., PO. JAMUL CEMENT WORKSDURG	INDIA	CHATTISGARH	BHILAI	490024	PR0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI		SRIVASTAVA	DIGVIJAY	DIGVIJAY	DIGVIJAY	C/O D SRIVASTAVA THE A.C.C.LIMITED HR. & ADMN. DEPT., PO. JAMUL CEMENT WORKSDURG	INDIA	CHATTISGARH	BHILAI	490024	PR0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMI		SRIVASTAVA	DIGVIJAY	DIGVIJAY	DIGVIJAY	C/O D SRIVASTAVA THE A.C.C.LIMITED HR. & ADMN. DEPT., PO. JAMUL CEMENT WORKSDURG	INDIA	CHATTISGARH	BHILAI	490024	PR0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI		SRIVASTAVA	DIGVIJAY	DIGVIJAY	DIGVIJAY	C/O D SRIVASTAVA THE A.C.C.LIMITED HR. & ADMN. DEPT., PO. JAMUL CEMENT WORKSDURG	INDIA	CHATTISGARH	BHILAI	490024	PR0039145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RABINDER	NATH	HANDA	M	M	M	E203 NEW RAJINDER NAGAR SHANKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0039155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEELAMHANDA		NO	NO	FY-4
RABINDER	NATH	HANDA	M	M	M	E203 NEW RAJINDER NAGAR SHANKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0039155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELAMHANDA		NO	NO	FY-5
RABINDER	NATH	HANDA	M	M	M	E203 NEW RAJINDER NAGAR SHANKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0039155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMHANDA		NO	NO	FY-2
RABINDER	NATH	HANDA	M	M	M	E203 NEW RAJINDER NAGAR SHANKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0039155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMHANDA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RABINDER	NATH	HANDA	M	M	M	E203 NEW RAJINDER NAGAR SHANKER ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0039155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMHANDA		NO	NO	FY-3
R	K	SINGH	SUNDER	SUNDER	SUNDER	11 P W D ENQUIRY OFFICE GIRI NAGAR KAKLIKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0039166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	K	SINGH	SUNDER	SUNDER	SUNDER	11 P W D ENQUIRY OFFICE GIRI NAGAR KAKLIKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0039166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	K	SINGH	SUNDER	SUNDER	SUNDER	11 P W D ENQUIRY OFFICE GIRI NAGAR KAKLIKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0039166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REENA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REENA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REENA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REENA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REENA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REENA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REENA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	PIYARI	TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAM	PIYARI	TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAM	PIYARI	TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAM	PIYARI	TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAM	PIYARI	TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAM	PIYARI	TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMSWAROOP		PASRICHA	BANARSI	BANARSI	BANARSI	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0039194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMSWAROOP		PASRICHA	BANARSI	BANARSI	BANARSI	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0039194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMSWAROOP		PASRICHA	BANARSI	BANARSI	BANARSI	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0039194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMSWAROOP		PASRICHA	BANARSI	BANARSI	BANARSI	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0039194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMSWAROOP		PASRICHA	BANARSI	BANARSI	BANARSI	331-B, MIANWALI COLONY GURGAON 122001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0039194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		KUMAR	R	R	R	1231 SECTOR -7 R K PURAM NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0039195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ		KUMAR	R	R	R	1231 SECTOR -7 R K PURAM NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0039195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ		KUMAR	R	R	R	1231 SECTOR -7 R K PURAM NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0039195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		KUMAR	R	R	R	1231 SECTOR -7 R K PURAM NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0039195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ		KUMAR	R	R	R	1231 SECTOR -7 R K PURAM NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0039195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROSHAN		SAINI	L	L	L	F-23, ANSARI NAGAR AIIMS CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0039200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ROSHAN		SAINI	L	L	L	F-23, ANSARI NAGAR AIIMS CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0039200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ROSHAN		SAINI	L	L	L	F-23, ANSARI NAGAR AIIMS CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0039200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
ROSHAN		SAINI	L	L	L	F-23, ANSARI NAGAR AIIMS CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0039200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ROSHAN		SAINI	L	L	L	F-23, ANSARI NAGAR AIIMS CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0039200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMESH		CHOPRA	N	N	N	15A/60 NEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		CHOPRA	N	N	N	15A/60 NEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		CHOPRA	N	N	N	15A/60 NEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		CHOPRA	N	N	N	15A/60 NEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH		CHOPRA	N	N	N	15A/60 NEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATTAN	LAL	AGGARWAL	NATHU	NATHU	NATHU	270-A KATRA PEDAN TILAK BAZAAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RATTAN	LAL	AGGARWAL	NATHU	NATHU	NATHU	270-A KATRA PEDAN TILAK BAZAAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RATTAN	LAL	AGGARWAL	NATHU	NATHU	NATHU	270-A KATRA PEDAN TILAK BAZAAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RATTAN	LAL	AGGARWAL	NATHU	NATHU	NATHU	270-A KATRA PEDAN TILAK BAZAAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RATTAN	LAL	AGGARWAL	NATHU	NATHU	NATHU	270-A KATRA PEDAN TILAK BAZAAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RATTAN	LAL	AGGARWAL	NATHU	NATHU	NATHU	270-A KATRA PEDAN TILAK BAZAAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RITU		GUPTA	R	R	R	37 INDER ENCLAVE ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0039212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITU		GUPTA	R	R	R	37 INDER ENCLAVE ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0039212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITU		GUPTA	R	R	R	37 INDER ENCLAVE ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0039212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITU		GUPTA	R	R	R	37 INDER ENCLAVE ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0039212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITU		GUPTA	R	R	R	37 INDER ENCLAVE ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0039212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITU		GUPTA	R	R	R	37 INDER ENCLAVE ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0039212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITU		GUPTA	R	R	R	37 INDER ENCLAVE ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0039212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ		SUNEJA	A	A	A	B-3 LIC COLONY G T ROAD SAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJ		SUNEJA	A	A	A	B-3 LIC COLONY G T ROAD SAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJ		SUNEJA	A	A	A	B-3 LIC COLONY G T ROAD SAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJ		SUNEJA	A	A	A	B-3 LIC COLONY G T ROAD SAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJ		SUNEJA	A	A	A	B-3 LIC COLONY G T ROAD SAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMESH	CHANDRA	MALVIYA	GANGA	GANGA	GANGA	145-G, SECTOR 17 BHEL TOWNSHIP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDRA	MALVIYA	GANGA	GANGA	GANGA	145-G, SECTOR 17 BHEL TOWNSHIP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	MALVIYA	GANGA	GANGA	GANGA	145-G, SECTOR 17 BHEL TOWNSHIP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	KAUSHIK	B	B	B	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PR0039241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	KAUSHIK	B	B	B	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PR0039241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	KAUSHIK	B	B	B	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PR0039241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	KAUSHIK	B	B	B	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PR0039241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	KUMAR	KAUSHIK	B	B	B	20 RAJENDER NAGAR IND AREA PO MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PR0039241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	PRAKASH	ARYA	ATMARAM	ATMARAM	ATMARAM	SEWA KUTIR DR S QUARTER KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0039254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	PRAKASH	ARYA	ATMARAM	ATMARAM	ATMARAM	SEWA KUTIR DR S QUARTER KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0039254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVINDRA	PRAKASH	ARYA	ATMARAM	ATMARAM	ATMARAM	SEWA KUTIR DR S QUARTER KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0039254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	PRAKASH	ARYA	ATMARAM	ATMARAM	ATMARAM	SEWA KUTIR DR S QUARTER KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0039254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	PRAKASH	ARYA	ATMARAM	ATMARAM	ATMARAM	SEWA KUTIR DR S QUARTER KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0039254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAM	SINGH	GOSAIN	HUKAM	HUKAM	HUKAM	261 C POCKET V POORVI PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0039260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETADEVI		NO	NO	FY-1
RAM	SINGH	GOSAIN	HUKAM	HUKAM	HUKAM	261 C POCKET V POORVI PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0039260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETADEVI		NO	NO	FY-5
RAM	SINGH	GOSAIN	HUKAM	HUKAM	HUKAM	261 C POCKET V POORVI PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0039260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETADEVI		NO	NO	FY-7
RAM	SINGH	GOSAIN	HUKAM	HUKAM	HUKAM	261 C POCKET V POORVI PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0039260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETADEVI		NO	NO	FY-3
RAM	SINGH	GOSAIN	HUKAM	HUKAM	HUKAM	261 C POCKET V POORVI PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0039260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETADEVI		NO	NO	FY-2
RAM	SINGH	GOSAIN	HUKAM	HUKAM	HUKAM	261 C POCKET V POORVI PITTAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0039260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETADEVI		NO	NO	FY-6
RATNA			RAJ	RAJ	RAJ	L-73 SHASTRI NAGAR MEERUT 250 001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0039269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKAMAL		NO	NO	FY-1
RATNA			RAJ	RAJ	RAJ	L-73 SHASTRI NAGAR MEERUT 250 001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0039269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKAMAL		NO	NO	FY-2
RATNA			RAJ	RAJ	RAJ	L-73 SHASTRI NAGAR MEERUT 250 001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0039269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKAMAL		NO	NO	FY-3
RAVINDER		SINGH	NIL	NIL	NIL	C/6/318 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PR0039276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAVINDER		SINGH	NIL	NIL	NIL	C/6/318 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PR0039276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJNEESH		ROHATGI	SHIV	SHIV	SHIV	G-89 KARMYOGI ENCLAVE P O DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0039278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNEESH		ROHATGI	SHIV	SHIV	SHIV	G-89 KARMYOGI ENCLAVE P O DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0039278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNEESH		ROHATGI	SHIV	SHIV	SHIV	G-89 KARMYOGI ENCLAVE P O DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0039278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJNEESH		ROHATGI	SHIV	SHIV	SHIV	G-89 KARMYOGI ENCLAVE P O DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0039278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJNEESH		ROHATGI	SHIV	SHIV	SHIV	G-89 KARMYOGI ENCLAVE P O DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0039278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDER		KATHURIA	R	R	R	C/O MANMOHAN BHARDWAJ NEW BANK OF INDIA MODEL TOWN HISSAR	INDIA	HARYANA	HISSAR	125001	PR0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDER		KATHURIA	R	R	R	C/O MANMOHAN BHARDWAJ NEW BANK OF INDIA MODEL TOWN HISSAR	INDIA	HARYANA	HISSAR	125001	PR0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDER		KATHURIA	R	R	R	C/O MANMOHAN BHARDWAJ NEW BANK OF INDIA MODEL TOWN HISSAR	INDIA	HARYANA	HISSAR	125001	PR0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDER		KATHURIA	R	R	R	C/O MANMOHAN BHARDWAJ NEW BANK OF INDIA MODEL TOWN HISSAR	INDIA	HARYANA	HISSAR	125001	PR0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDER		KATHURIA	R	R	R	C/O MANMOHAN BHARDWAJ NEW BANK OF INDIA MODEL TOWN HISSAR	INDIA	HARYANA	HISSAR	125001	PR0039313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJINDER	P	JAGGI	KUNDAN	KUNDAN	KUNDAN	SWARAN NIWAS 3722, NETAJI SUBHASH MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0039326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JIWANJAGGI		NO	NO	FY-1
RAJINDER	P	JAGGI	KUNDAN	KUNDAN	KUNDAN	SWARAN NIWAS 3722, NETAJI SUBHASH MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0039326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JIWANJAGGI		NO	NO	FY-7
RAJINDER	P	JAGGI	KUNDAN	KUNDAN	KUNDAN	SWARAN NIWAS 3722, NETAJI SUBHASH MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0039326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JIWANJAGGI		NO	NO	FY-3
RAJINDER	P	JAGGI	KUNDAN	KUNDAN	KUNDAN	SWARAN NIWAS 3722, NETAJI SUBHASH MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0039326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JIWANJAGGI		NO	NO	FY-6
RAJINDER	P	JAGGI	KUNDAN	KUNDAN	KUNDAN	SWARAN NIWAS 3722, NETAJI SUBHASH MARG DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0039326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JIWANJAGGI		NO	NO	FY-4
RAKESH	KUMAR	SHARMA	UMRAO	UMRAO	UMRAO	H NO 265, KUCHA SANJOGI RAM NAYA BANS KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	SHARMA	UMRAO	UMRAO	UMRAO	H NO 265, KUCHA SANJOGI RAM NAYA BANS KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	SHARMA	UMRAO	UMRAO	UMRAO	H NO 265, KUCHA SANJOGI RAM NAYA BANS KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		GUPTA	SHIV	SHIV	SHIV	3/11, JAIDEV PARK ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		GUPTA	SHIV	SHIV	SHIV	3/11, JAIDEV PARK ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH		GUPTA	SHIV	SHIV	SHIV	3/11, JAIDEV PARK ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0039331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	MOHAN	SUNEJA	OMPARKASH	OMPARKASH	OMPARKASH	G-116 ASHOK VIHAR PHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		OMPARKASHSUNEJA		NO	NO	FY-1
RAKESH	MOHAN	SUNEJA	OMPARKASH	OMPARKASH	OMPARKASH	G-116 ASHOK VIHAR PHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		OMPARKASHSUNEJA		NO	NO	FY-2
RAKESH	MOHAN	SUNEJA	OMPARKASH	OMPARKASH	OMPARKASH	G-116 ASHOK VIHAR PHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0039336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		OMPARKASHSUNEJA		NO	NO	FY-3
RUCHITA		SABHARWAL	K	K	K	C 1 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0039338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RUCHITA		SABHARWAL	K	K	K	C 1 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0039338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RUCHITA		SABHARWAL	K	K	K	C 1 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0039338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RUCHITA		SABHARWAL	K	K	K	C 1 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0039338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RUCHITA		SABHARWAL	K	K	K	C 1 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0039338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RUCHITA		SABHARWAL	K	K	K	C 1 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0039338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJNI		OBEROI	AVINDER	AVINDER	AVINDER	A-2,T-2, DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNI		OBEROI	AVINDER	AVINDER	AVINDER	A-2,T-2, DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJNI		OBEROI	AVINDER	AVINDER	AVINDER	A-2,T-2, DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJNI		OBEROI	AVINDER	AVINDER	AVINDER	A-2,T-2, DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJNI		OBEROI	AVINDER	AVINDER	AVINDER	A-2,T-2, DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PR0039349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUPAK	KUMAR	BHATTACHARYYA	D	D	D	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0039373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RUPAK	KUMAR	BHATTACHARYYA	D	D	D	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0039373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RUPAK	KUMAR	BHATTACHARYYA	D	D	D	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0039373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RUPAK	KUMAR	BHATTACHARYYA	D	D	D	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0039373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RUPAK	KUMAR	BHATTACHARYYA	D	D	D	C/O A.CHAKRABORTY H 3/10,MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0039373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAVI	KANTA	KHULLAR	KRISHAN	KRISHAN	KRISHAN	F1/14B, G-8 AREA, HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0039388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI	KANTA	KHULLAR	KRISHAN	KRISHAN	KRISHAN	F1/14B, G-8 AREA, HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0039388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI	KANTA	KHULLAR	KRISHAN	KRISHAN	KRISHAN	F1/14B, G-8 AREA, HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0039388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KANTA	KHULLAR	KRISHAN	KRISHAN	KRISHAN	F1/14B, G-8 AREA, HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0039388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	KANTA	KHULLAR	KRISHAN	KRISHAN	KRISHAN	F1/14B, G-8 AREA, HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0039388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVI	KANTA	KHULLAR	KRISHAN	KRISHAN	KRISHAN	F1/14B, G-8 AREA, HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0039388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		RANI	NARESH	NARESH	NARESH	J-3, SIDDH APT HWF CO OP GROUP HSG SOC LTD 107 I P EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PR0039391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NARESHKUMARGUPTA		NO	NO	FY-7
RAJ		RANI	NARESH	NARESH	NARESH	J-3, SIDDH APT HWF CO OP GROUP HSG SOC LTD 107 I P EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PR0039391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NARESHKUMARGUPTA		NO	NO	FY-6
RAMEHS		KHAITAN	M	M	M	1458 GALI ARYA SAMAJ, BAZAR SITA RAM, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMEHS		KHAITAN	M	M	M	1458 GALI ARYA SAMAJ, BAZAR SITA RAM, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMEHS		KHAITAN	M	M	M	1458 GALI ARYA SAMAJ, BAZAR SITA RAM, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0039402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJNI		LAMBAH	R	R	R	C/O BRIG R N LAMBAH (RETD) AMAR COTTAGE 280, SECTOR-15-A. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNI		LAMBAH	R	R	R	C/O BRIG R N LAMBAH (RETD) AMAR COTTAGE 280, SECTOR-15-A. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNI		LAMBAH	R	R	R	C/O BRIG R N LAMBAH (RETD) AMAR COTTAGE 280, SECTOR-15-A. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNI		LAMBAH	R	R	R	C/O BRIG R N LAMBAH (RETD) AMAR COTTAGE 280, SECTOR-15-A. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJNI		LAMBAH	R	R	R	C/O BRIG R N LAMBAH (RETD) AMAR COTTAGE 280, SECTOR-15-A. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMDEVI		SUCHDEVA	BISHAMBERNATH	BISHAMBERNATH	BISHAMBERNATH	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARINDERKUMARSUCHDEVA		NO	NO	FY-5
RAMDEVI		SUCHDEVA	BISHAMBERNATH	BISHAMBERNATH	BISHAMBERNATH	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARINDERKUMARSUCHDEVA		NO	NO	FY-1
RAMDEVI		SUCHDEVA	BISHAMBERNATH	BISHAMBERNATH	BISHAMBERNATH	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARINDERKUMARSUCHDEVA		NO	NO	FY-4
RAMDEVI		SUCHDEVA	BISHAMBERNATH	BISHAMBERNATH	BISHAMBERNATH	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARINDERKUMARSUCHDEVA		NO	NO	FY-3
RAMDEVI		SUCHDEVA	BISHAMBERNATH	BISHAMBERNATH	BISHAMBERNATH	1049 NEW COLONY RAILWAY ROAD FARIDABAD 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR0039423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARINDERKUMARSUCHDEVA		NO	NO	FY-2
RAVINDRA	SINGH	MARWAH	HARDIT	HARDIT	HARDIT	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	SINGH	MARWAH	HARDIT	HARDIT	HARDIT	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	SINGH	MARWAH	HARDIT	HARDIT	HARDIT	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	SINGH	MARWAH	HARDIT	HARDIT	HARDIT	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	SINGH	MARWAH	HARDIT	HARDIT	HARDIT	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RITA		RATHEE	DHARAM	DHARAM	DHARAM	1210A SECTOR B-1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0039458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RITA		RATHEE	DHARAM	DHARAM	DHARAM	1210A SECTOR B-1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0039458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RITA		RATHEE	DHARAM	DHARAM	DHARAM	1210A SECTOR B-1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0039458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RITA		RATHEE	DHARAM	DHARAM	DHARAM	1210A SECTOR B-1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0039458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RITA		RATHEE	DHARAM	DHARAM	DHARAM	1210A SECTOR B-1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0039458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJAT	DEV	GUPTA	ARUNDEV	ARUNDEV	ARUNDEV	C\O PERLINK INDIA E 1\16 DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0039467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJAT	DEV	GUPTA	ARUNDEV	ARUNDEV	ARUNDEV	C\O PERLINK INDIA E 1\16 DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0039467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJAT	DEV	GUPTA	ARUNDEV	ARUNDEV	ARUNDEV	C\O PERLINK INDIA E 1\16 DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0039467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJNI		SHARMA	SUBHASH	SUBHASH	SUBHASH	A 2 A 58 DDA FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUBHASHCHANDERSHARMA		NO	NO	FY-1
RAJNI		SHARMA	SUBHASH	SUBHASH	SUBHASH	A 2 A 58 DDA FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUBHASHCHANDERSHARMA		NO	NO	FY-4
RAJNI		SHARMA	SUBHASH	SUBHASH	SUBHASH	A 2 A 58 DDA FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUBHASHCHANDERSHARMA		NO	NO	FY-2
RAJNI		SHARMA	SUBHASH	SUBHASH	SUBHASH	A 2 A 58 DDA FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUBHASHCHANDERSHARMA		NO	NO	FY-5
RAJNI		SHARMA	SUBHASH	SUBHASH	SUBHASH	A 2 A 58 DDA FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0039490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUBHASHCHANDERSHARMA		NO	NO	FY-3
RAMNATH		DHAWAN	SRINATH	SRINATH	SRINATH	PUSHP NIKUNJ JIYA TAMOLI LANE KHAJEKALAN PATNA	INDIA	BIHAR	PATNA	800008	PR0039505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMNATH		DHAWAN	SRINATH	SRINATH	SRINATH	PUSHP NIKUNJ JIYA TAMOLI LANE KHAJEKALAN PATNA	INDIA	BIHAR	PATNA	800008	PR0039505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMNATH		DHAWAN	SRINATH	SRINATH	SRINATH	PUSHP NIKUNJ JIYA TAMOLI LANE KHAJEKALAN PATNA	INDIA	BIHAR	PATNA	800008	PR0039505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMNATH		DHAWAN	SRINATH	SRINATH	SRINATH	PUSHP NIKUNJ JIYA TAMOLI LANE KHAJEKALAN PATNA	INDIA	BIHAR	PATNA	800008	PR0039505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMNATH		DHAWAN	SRINATH	SRINATH	SRINATH	PUSHP NIKUNJ JIYA TAMOLI LANE KHAJEKALAN PATNA	INDIA	BIHAR	PATNA	800008	PR0039505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMNATH		DHAWAN	SRINATH	SRINATH	SRINATH	PUSHP NIKUNJ JIYA TAMOLI LANE KHAJEKALAN PATNA	INDIA	BIHAR	PATNA	800008	PR0039505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAMNATH		DHAWAN	SRINATH	SRINATH	SRINATH	PUSHP NIKUNJ JIYA TAMOLI LANE KHAJEKALAN PATNA	INDIA	BIHAR	PATNA	800008	PR0039505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJEEV	KUMAR	CHAUDHARY	KANHAIYA	KANHAIYA	KANHAIYA	C/O GOURI SHANKERANHIAYAPRAD KATKI BAZAR DARBHAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PR0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJEEV	KUMAR	CHAUDHARY	KANHAIYA	KANHAIYA	KANHAIYA	C/O GOURI SHANKERANHIAYAPRAD KATKI BAZAR DARBHAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PR0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJEEV	KUMAR	CHAUDHARY	KANHAIYA	KANHAIYA	KANHAIYA	C/O GOURI SHANKERANHIAYAPRAD KATKI BAZAR DARBHAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PR0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJEEV	KUMAR	CHAUDHARY	KANHAIYA	KANHAIYA	KANHAIYA	C/O GOURI SHANKERANHIAYAPRAD KATKI BAZAR DARBHAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PR0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJEEV	KUMAR	CHAUDHARY	KANHAIYA	KANHAIYA	KANHAIYA	C/O GOURI SHANKERANHIAYAPRAD KATKI BAZAR DARBHAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PR0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJEEV	KUMAR	CHAUDHARY	KANHAIYA	KANHAIYA	KANHAIYA	C/O GOURI SHANKERANHIAYAPRAD KATKI BAZAR DARBHAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PR0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJEEV	KUMAR	CHAUDHARY	KANHAIYA	KANHAIYA	KANHAIYA	C/O GOURI SHANKERANHIAYAPRAD KATKI BAZAR DARBHAGA BIHAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PR0039506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RENU	KUMARI	GUPTA	DR	DR	DR	C/O DR MAHENDRA PRASAD GUPTA MAIN ROAD POST JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PR0039507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHENDRAPRASADGUPTA		NO	NO	FY-1
RENU	KUMARI	GUPTA	DR	DR	DR	C/O DR MAHENDRA PRASAD GUPTA MAIN ROAD POST JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PR0039507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MAHENDRAPRASADGUPTA		NO	NO	FY-4
RENU	KUMARI	GUPTA	DR	DR	DR	C/O DR MAHENDRA PRASAD GUPTA MAIN ROAD POST JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PR0039507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHENDRAPRASADGUPTA		NO	NO	FY-3
RENU	KUMARI	GUPTA	DR	DR	DR	C/O DR MAHENDRA PRASAD GUPTA MAIN ROAD POST JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PR0039507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHENDRAPRASADGUPTA		NO	NO	FY-2
RENU	KUMARI	GUPTA	DR	DR	DR	C/O DR MAHENDRA PRASAD GUPTA MAIN ROAD POST JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PR0039507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MAHENDRAPRASADGUPTA		NO	NO	FY-5
REENA		KISHORE	KHUSHAL	KHUSHAL	KHUSHAL	SUDHA NAV NIWAS BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REENA		KISHORE	KHUSHAL	KHUSHAL	KHUSHAL	SUDHA NAV NIWAS BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REENA		KISHORE	KHUSHAL	KHUSHAL	KHUSHAL	SUDHA NAV NIWAS BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REENA		KISHORE	KHUSHAL	KHUSHAL	KHUSHAL	SUDHA NAV NIWAS BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REENA		KISHORE	KHUSHAL	KHUSHAL	KHUSHAL	SUDHA NAV NIWAS BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REENA		KISHORE	KHUSHAL	KHUSHAL	KHUSHAL	SUDHA NAV NIWAS BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REENA		KISHORE	KHUSHAL	KHUSHAL	KHUSHAL	SUDHA NAV NIWAS BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	CHAUBEY	ANAND	ANAND	ANAND	105-C, ASHIANA NAGAR, PHASE I, PATNA	INDIA	BIHAR	PATNA	800025	PR0039529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	CHAUBEY	ANAND	ANAND	ANAND	105-C, ASHIANA NAGAR, PHASE I, PATNA	INDIA	BIHAR	PATNA	800025	PR0039529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJKISHOR	PRASAD	AGRAWAL	LATE	LATE	LATE	205 NILGIRI BHAWAN BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKISHOR	PRASAD	AGRAWAL	LATE	LATE	LATE	205 NILGIRI BHAWAN BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKISHOR	PRASAD	AGRAWAL	LATE	LATE	LATE	205 NILGIRI BHAWAN BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		SINGH	DHANANJAY	DHANANJAY	DHANANJAY	19/60, OFFICERS FLAT BAILEY ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PR0039546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHANANJAYKUMARSINGH		NO	NO	FY-5
REKHA		SINGH	DHANANJAY	DHANANJAY	DHANANJAY	19/60, OFFICERS FLAT BAILEY ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PR0039546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHANANJAYKUMARSINGH		NO	NO	FY-7
REKHA		SINGH	DHANANJAY	DHANANJAY	DHANANJAY	19/60, OFFICERS FLAT BAILEY ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PR0039546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DHANANJAYKUMARSINGH		NO	NO	FY-1
REKHA		SINGH	DHANANJAY	DHANANJAY	DHANANJAY	19/60, OFFICERS FLAT BAILEY ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PR0039546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHANANJAYKUMARSINGH		NO	NO	FY-3
REKHA		SINGH	DHANANJAY	DHANANJAY	DHANANJAY	19/60, OFFICERS FLAT BAILEY ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PR0039546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHANANJAYKUMARSINGH		NO	NO	FY-4
REKHA		SINGH	DHANANJAY	DHANANJAY	DHANANJAY	19/60, OFFICERS FLAT BAILEY ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PR0039546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHANANJAYKUMARSINGH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		SINGH	DHANANJAY	DHANANJAY	DHANANJAY	19/60, OFFICERS FLAT BAILEY ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PR0039546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DHANANJAYKUMARSINGH		NO	NO	FY-6
RAJKUMARI		DEVI	BRAJ	BRAJ	BRAJ	C/O, BRAJ KISHOR SINGH STATE BANK OF INDIA A. D. B. BRANCH MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0039548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJKUMARI		DEVI	BRAJ	BRAJ	BRAJ	C/O, BRAJ KISHOR SINGH STATE BANK OF INDIA A. D. B. BRANCH MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0039548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJKUMARI		DEVI	BRAJ	BRAJ	BRAJ	C/O, BRAJ KISHOR SINGH STATE BANK OF INDIA A. D. B. BRANCH MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0039548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJKUMARI		DEVI	BRAJ	BRAJ	BRAJ	C/O, BRAJ KISHOR SINGH STATE BANK OF INDIA A. D. B. BRANCH MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0039548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJKUMARI		DEVI	BRAJ	BRAJ	BRAJ	C/O, BRAJ KISHOR SINGH STATE BANK OF INDIA A. D. B. BRANCH MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0039548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJKUMARI		DEVI	BRAJ	BRAJ	BRAJ	C/O, BRAJ KISHOR SINGH STATE BANK OF INDIA A. D. B. BRANCH MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0039548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJKUMARI		DEVI	BRAJ	BRAJ	BRAJ	C/O, BRAJ KISHOR SINGH STATE BANK OF INDIA A. D. B. BRANCH MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0039548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		VENUGOPAL	LATE	LATE	LATE	BHARAT WAGON AND ENGG CO. LTD C BLOCK MAURYA LOK PATNA	INDIA	BIHAR	PATNA	800001	PR0039554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		VENUGOPAL	LATE	LATE	LATE	BHARAT WAGON AND ENGG CO. LTD C BLOCK MAURYA LOK PATNA	INDIA	BIHAR	PATNA	800001	PR0039554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		VENUGOPAL	LATE	LATE	LATE	BHARAT WAGON AND ENGG CO. LTD C BLOCK MAURYA LOK PATNA	INDIA	BIHAR	PATNA	800001	PR0039554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		VENUGOPAL	LATE	LATE	LATE	BHARAT WAGON AND ENGG CO. LTD C BLOCK MAURYA LOK PATNA	INDIA	BIHAR	PATNA	800001	PR0039554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		VENUGOPAL	LATE	LATE	LATE	BHARAT WAGON AND ENGG CO. LTD C BLOCK MAURYA LOK PATNA	INDIA	BIHAR	PATNA	800001	PR0039554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		VENUGOPAL	LATE	LATE	LATE	BHARAT WAGON AND ENGG CO. LTD C BLOCK MAURYA LOK PATNA	INDIA	BIHAR	PATNA	800001	PR0039554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		VENUGOPAL	LATE	LATE	LATE	BHARAT WAGON AND ENGG CO. LTD C BLOCK MAURYA LOK PATNA	INDIA	BIHAR	PATNA	800001	PR0039554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANJANA		DEVI	SHANKAR	SHANKAR	SHANKAR	S.K.COMPANY SARAIYAGANG MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0039560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
RANJANA		DEVI	SHANKAR	SHANKAR	SHANKAR	S.K.COMPANY SARAIYAGANG MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0039560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
RABINDRA		PRASAD	SHEO	SHEO	SHEO	RAILWAY COLONY QR NO-5L, MAHENDRU GHAT, PATNA	INDIA	BIHAR	PATNA	800004	PR0039566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RABINDRA		PRASAD	SHEO	SHEO	SHEO	RAILWAY COLONY QR NO-5L, MAHENDRU GHAT, PATNA	INDIA	BIHAR	PATNA	800004	PR0039566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RABINDRA		PRASAD	SHEO	SHEO	SHEO	RAILWAY COLONY QR NO-5L, MAHENDRU GHAT, PATNA	INDIA	BIHAR	PATNA	800004	PR0039566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RABINDRA		PRASAD	SHEO	SHEO	SHEO	RAILWAY COLONY QR NO-5L, MAHENDRU GHAT, PATNA	INDIA	BIHAR	PATNA	800004	PR0039566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RABINDRA		PRASAD	SHEO	SHEO	SHEO	RAILWAY COLONY QR NO-5L, MAHENDRU GHAT, PATNA	INDIA	BIHAR	PATNA	800004	PR0039566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RABINDRA		PRASAD	SHEO	SHEO	SHEO	RAILWAY COLONY QR NO-5L, MAHENDRU GHAT, PATNA	INDIA	BIHAR	PATNA	800004	PR0039566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RABINDRA		PRASAD	SHEO	SHEO	SHEO	RAILWAY COLONY QR NO-5L, MAHENDRU GHAT, PATNA	INDIA	BIHAR	PATNA	800004	PR0039566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHWAR	PRASAD	SINHA	BISHWA	BISHWA	BISHWA	SGT MAJOR (ARMS) CENTRAL ARMS STORE P O B.V. COLLEGE PHULWARISARIF PATNA	INDIA	BIHAR	PATNA	800014	PR0039571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAMINI		NO	NO	FY-7
RAMESHWAR	PRASAD	SINHA	BISHWA	BISHWA	BISHWA	SGT MAJOR (ARMS) CENTRAL ARMS STORE P O B.V. COLLEGE PHULWARISARIF PATNA	INDIA	BIHAR	PATNA	800014	PR0039571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMINI		NO	NO	FY-1
RAMESHWAR	PRASAD	SINHA	BISHWA	BISHWA	BISHWA	SGT MAJOR (ARMS) CENTRAL ARMS STORE P O B.V. COLLEGE PHULWARISARIF PATNA	INDIA	BIHAR	PATNA	800014	PR0039571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMINI		NO	NO	FY-3
RAMESHWAR	PRASAD	SINHA	BISHWA	BISHWA	BISHWA	SGT MAJOR (ARMS) CENTRAL ARMS STORE P O B.V. COLLEGE PHULWARISARIF PATNA	INDIA	BIHAR	PATNA	800014	PR0039571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMINI		NO	NO	FY-4
RAMESHWAR	PRASAD	SINHA	BISHWA	BISHWA	BISHWA	SGT MAJOR (ARMS) CENTRAL ARMS STORE P O B.V. COLLEGE PHULWARISARIF PATNA	INDIA	BIHAR	PATNA	800014	PR0039571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAMINI		NO	NO	FY-6
RAMESHWAR	PRASAD	SINHA	BISHWA	BISHWA	BISHWA	SGT MAJOR (ARMS) CENTRAL ARMS STORE P O B.V. COLLEGE PHULWARISARIF PATNA	INDIA	BIHAR	PATNA	800014	PR0039571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMINI		NO	NO	FY-5
RAMESHWAR	PRASAD	SINHA	BISHWA	BISHWA	BISHWA	SGT MAJOR (ARMS) CENTRAL ARMS STORE P O B.V. COLLEGE PHULWARISARIF PATNA	INDIA	BIHAR	PATNA	800014	PR0039571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMINI		NO	NO	FY-2
RAVI		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PR0039572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DEVIKARANI		NO	NO	FY-5
RAVI		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PR0039572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DEVIKARANI		NO	NO	FY-7
RAVI		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PR0039572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DEVIKARANI		NO	NO	FY-3
RAVI		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PR0039572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DEVIKARANI		NO	NO	FY-2
RAVI		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PR0039572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DEVIKARANI		NO	NO	FY-6
RAVI		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PR0039572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DEVIKARANI		NO	NO	FY-4
RAMASHYSH		THAKUR	BASUDEO	BASUDEO	BASUDEO	202, NIHARIKA APTS., BAILY ROAD, SHEIKHPURA, PATNA	INDIA	BIHAR	PATNA	800014	PR0039584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANTIKUMARI		NO	NO	FY-7
RAMASHYSH		THAKUR	BASUDEO	BASUDEO	BASUDEO	202, NIHARIKA APTS., BAILY ROAD, SHEIKHPURA, PATNA	INDIA	BIHAR	PATNA	800014	PR0039584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KANTIKUMARI		NO	NO	FY-3
RAMASHYSH		THAKUR	BASUDEO	BASUDEO	BASUDEO	202, NIHARIKA APTS., BAILY ROAD, SHEIKHPURA, PATNA	INDIA	BIHAR	PATNA	800014	PR0039584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KANTIKUMARI		NO	NO	FY-4
RAMASHYSH		THAKUR	BASUDEO	BASUDEO	BASUDEO	202, NIHARIKA APTS., BAILY ROAD, SHEIKHPURA, PATNA	INDIA	BIHAR	PATNA	800014	PR0039584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KANTIKUMARI		NO	NO	FY-6
RAMESH	KUMAR	DATTA	AVADHESH	AVADHESH	AVADHESH	ADVOCATE S.P.VERMA ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VANDANADATTA		NO	NO	FY-7
RAMESH	KUMAR	DATTA	AVADHESH	AVADHESH	AVADHESH	ADVOCATE S.P.VERMA ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VANDANADATTA		NO	NO	FY-3
RAMESH	KUMAR	DATTA	AVADHESH	AVADHESH	AVADHESH	ADVOCATE S.P.VERMA ROAD PATNA	INDIA	BIHAR	PATNA	800001	PR0039614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VANDANADATTA		NO	NO	FY-6
RAMSWAROOP		GUPTA	G	G	G	GHASITARAM ONKARLAL 25 DHANMANDI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMSWAROOP		GUPTA	G	G	G	GHASITARAM ONKARLAL 25 DHANMANDI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMSWAROOP		GUPTA	G	G	G	GHASITARAM ONKARLAL 25 DHANMANDI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMSWAROOP		GUPTA	G	G	G	GHASITARAM ONKARLAL 25 DHANMANDI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		SHARMA	BAL	BAL	BAL	49 KALASH MARG BESIDE JAGDISH TEMPLE, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0039647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJENDRA		SHARMA	BAL	BAL	BAL	49 KALASH MARG BESIDE JAGDISH TEMPLE, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0039647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		SHARMA	BAL	BAL	BAL	49 KALASH MARG BESIDE JAGDISH TEMPLE, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0039647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJENDRA		SHARMA	BAL	BAL	BAL	49 KALASH MARG BESIDE JAGDISH TEMPLE, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0039647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		SHARMA	BAL	BAL	BAL	49 KALASH MARG BESIDE JAGDISH TEMPLE, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0039647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RACHNA		DOSI	CHITRANJAN	CHITRANJAN	CHITRANJAN	RACHNA DOSI W O SHRI CHITRANJAN DOSI 92 MOHAN COLONY CHITRANJAN BHAWANBANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PR0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHITRANJANDOSI		NO	NO	FY-1
RACHNA		DOSI	CHITRANJAN	CHITRANJAN	CHITRANJAN	RACHNA DOSI W O SHRI CHITRANJAN DOSI 92 MOHAN COLONY CHITRANJAN BHAWANBANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PR0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHITRANJANDOSI		NO	NO	FY-6
RACHNA		DOSI	CHITRANJAN	CHITRANJAN	CHITRANJAN	RACHNA DOSI W O SHRI CHITRANJAN DOSI 92 MOHAN COLONY CHITRANJAN BHAWANBANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PR0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHITRANJANDOSI		NO	NO	FY-7
RACHNA		DOSI	CHITRANJAN	CHITRANJAN	CHITRANJAN	RACHNA DOSI W O SHRI CHITRANJAN DOSI 92 MOHAN COLONY CHITRANJAN BHAWANBANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PR0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHITRANJANDOSI		NO	NO	FY-2
RACHNA		DOSI	CHITRANJAN	CHITRANJAN	CHITRANJAN	RACHNA DOSI W O SHRI CHITRANJAN DOSI 92 MOHAN COLONY CHITRANJAN BHAWANBANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PR0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHITRANJANDOSI		NO	NO	FY-3
RAJINDER		TREHAN	SUBHASH	SUBHASH	SUBHASH	D-9,SECTOR VIII KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PR0039679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHCHANDERTREHAN		NO	NO	FY-7
RAJINDER		TREHAN	SUBHASH	SUBHASH	SUBHASH	D-9,SECTOR VIII KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PR0039679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHASHCHANDERTREHAN		NO	NO	FY-5
RAJINDER		TREHAN	SUBHASH	SUBHASH	SUBHASH	D-9,SECTOR VIII KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PR0039679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHCHANDERTREHAN		NO	NO	FY-3
RAJINDER		TREHAN	SUBHASH	SUBHASH	SUBHASH	D-9,SECTOR VIII KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PR0039679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHASHCHANDERTREHAN		NO	NO	FY-4
RADHA		TRIPATHI	VINAY	VINAY	VINAY	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0039693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		PRANAYKUMARTRIPATHI		NO	NO	FY-1
RADHA		TRIPATHI	VINAY	VINAY	VINAY	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0039693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		PRANAYKUMARTRIPATHI		NO	NO	FY-3
RADHA		TRIPATHI	VINAY	VINAY	VINAY	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0039693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		PRANAYKUMARTRIPATHI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADHA		TRIPATHI	VINAY	VINAY	VINAY	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0039693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		PRANAYKUMARTRIPATHI		NO	NO	FY-2
RADHA		TRIPATHI	VINAY	VINAY	VINAY	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0039693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		PRANAYKUMARTRIPATHI		NO	NO	FY-5
RADHA		TRIPATHI	VINAY	VINAY	VINAY	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0039693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		PRANAYKUMARTRIPATHI		NO	NO	FY-7
RADHA		TRIPATHI	VINAY	VINAY	VINAY	ANUPAMPHOTOSTATS GAJIATOLA TRIMOHANI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR0039693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		PRANAYKUMARTRIPATHI		NO	NO	FY-4
RAVI	KUMAR	AGRAWAL	LAXMI	LAXMI	LAXMI	B.37/195-B, BIRDOPUR VARANASI 221 010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PR0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	KUMAR	AGRAWAL	LAXMI	LAXMI	LAXMI	B.37/195-B, BIRDOPUR VARANASI 221 010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PR0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	AGRAWAL	LAXMI	LAXMI	LAXMI	B.37/195-B, BIRDOPUR VARANASI 221 010 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PR0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	GUPTA	PANNA	PANNA	PANNA	VILL LAKHANPUR POST MAWAIYA CHILH MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231312	PR0039699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	GUPTA	PANNA	PANNA	PANNA	VILL LAKHANPUR POST MAWAIYA CHILH MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231312	PR0039699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	GUPTA	PANNA	PANNA	PANNA	VILL LAKHANPUR POST MAWAIYA CHILH MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231312	PR0039699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	GUPTA	PANNA	PANNA	PANNA	VILL LAKHANPUR POST MAWAIYA CHILH MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231312	PR0039699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	GUPTA	PANNA	PANNA	PANNA	VILL LAKHANPUR POST MAWAIYA CHILH MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231312	PR0039699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ		KUMAR	BALBHADRA	BALBHADRA	BALBHADRA	B-17/93-A TILBHANDESWER BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0039702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJ		KUMAR	BALBHADRA	BALBHADRA	BALBHADRA	B-17/93-A TILBHANDESWER BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0039702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	SINGH	JAGADAMBA	JAGADAMBA	JAGADAMBA	B-2/512 VARUNA APPT PLOT NO 12 SEC IX ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0039707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VINAYKUMARSINGH		NO	NO	FY-1
RAJ	KUMAR	SINGH	JAGADAMBA	JAGADAMBA	JAGADAMBA	B-2/512 VARUNA APPT PLOT NO 12 SEC IX ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0039707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VINAYKUMARSINGH		NO	NO	FY-7
RAJ	KUMAR	SINGH	JAGADAMBA	JAGADAMBA	JAGADAMBA	B-2/512 VARUNA APPT PLOT NO 12 SEC IX ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0039707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VINAYKUMARSINGH		NO	NO	FY-5
RAJ	KUMAR	SINGH	JAGADAMBA	JAGADAMBA	JAGADAMBA	B-2/512 VARUNA APPT PLOT NO 12 SEC IX ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0039707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VINAYKUMARSINGH		NO	NO	FY-4
RAJ	KUMAR	SINGH	JAGADAMBA	JAGADAMBA	JAGADAMBA	B-2/512 VARUNA APPT PLOT NO 12 SEC IX ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0039707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VINAYKUMARSINGH		NO	NO	FY-3
RAJ	KUMAR	SINGH	JAGADAMBA	JAGADAMBA	JAGADAMBA	B-2/512 VARUNA APPT PLOT NO 12 SEC IX ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0039707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINAYKUMARSINGH		NO	NO	FY-6
RAJ	KUMAR	SINGH	JAGADAMBA	JAGADAMBA	JAGADAMBA	B-2/512 VARUNA APPT PLOT NO 12 SEC IX ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0039707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VINAYKUMARSINGH		NO	NO	FY-2
RAKESH	CHANDRA	SHARMA	RAM	RAM	RAM	DEAN FACULTY OF COMMERCE KASHI VIDYAPITH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PR0039722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHASHARMA		NO	NO	FY-1
RAKESH	CHANDRA	SHARMA	RAM	RAM	RAM	DEAN FACULTY OF COMMERCE KASHI VIDYAPITH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PR0039722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHASHARMA		NO	NO	FY-2
RAKESH	CHANDRA	SHARMA	RAM	RAM	RAM	DEAN FACULTY OF COMMERCE KASHI VIDYAPITH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PR0039722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHASHARMA		NO	NO	FY-3
RAMASHIS		YADAVA	PUSHU	PUSHU	PUSHU	C/O.B A YADAVA III-869, A T P COLONY, ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PR0039724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMASHIS		YADAVA	PUSHU	PUSHU	PUSHU	C/O.B A YADAVA III-869, A T P COLONY, ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PR0039724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMASHIS		YADAVA	PUSHU	PUSHU	PUSHU	C/O.B A YADAVA III-869, A T P COLONY, ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PR0039724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMASHIS		YADAVA	PUSHU	PUSHU	PUSHU	C/O.B A YADAVA III-869, A T P COLONY, ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PR0039724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMASHIS		YADAVA	PUSHU	PUSHU	PUSHU	C/O.B A YADAVA III-869, A T P COLONY, ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PR0039724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMASHIS		YADAVA	PUSHU	PUSHU	PUSHU	C/O.B A YADAVA III-869, A T P COLONY, ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PR0039724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ROSHNI	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	BHANDARY & BHANDARY ADVOCATES & ASSOCIATES 43 HANUMAN BLDG 2ND FLOOR308 PERIN NARIMAN ST FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0039745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROSHNI	SUNDAR	BHANDARY	SUNDAR	SUNDAR	SUNDAR	BHANDARY & BHANDARY ADVOCATES & ASSOCIATES 43 HANUMAN BLDG 2ND FLOOR308 PERIN NARIMAN ST FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0039745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA	PANDURANG	DIXIT	PANDURANG	PANDURANG	PANDURANG	MANGESHI PRASAD BUILDING NO.4 BLOCK NO. 4, NEAR GOLDEN PARK KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PR0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAKANT	DATTARAM	VENGURLEKAR	DATTARAM	DATTARAM	DATTARAM	C-24,5TH FL,GANESH APTS., CHOGLE NAGAR, SHIVA VALLABH ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0039752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHANUDASYESHAWANTVENGURLEKAR		NO	NO	FY-1
RAMAKANT	DATTARAM	VENGURLEKAR	DATTARAM	DATTARAM	DATTARAM	C-24,5TH FL,GANESH APTS., CHOGLE NAGAR, SHIVA VALLABH ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0039752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHANUDASYESHAWANTVENGURLEKAR		NO	NO	FY-2
RAMAKANT	DATTARAM	VENGURLEKAR	DATTARAM	DATTARAM	DATTARAM	C-24,5TH FL,GANESH APTS., CHOGLE NAGAR, SHIVA VALLABH ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0039752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHANUDASYESHAWANTVENGURLEKAR		NO	NO	FY-3
RAMKRISHNA	DINKAR	SOMAN	DINKAR	DINKAR	DINKAR	HOUSE NO.1288,PLOT NO.164, HOUSING BOARD COLONY, HARVALEM, SANKHALI-GOA	INDIA	GOA	PANAJI	403505	PR0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VANDANARAMKRISHNASOMAN		NO	NO	FY-7
RAMKRISHNA	DINKAR	SOMAN	DINKAR	DINKAR	DINKAR	HOUSE NO.1288,PLOT NO.164, HOUSING BOARD COLONY, HARVALEM, SANKHALI-GOA	INDIA	GOA	PANAJI	403505	PR0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VANDANARAMKRISHNASOMAN		NO	NO	FY-6
RAMKRISHNA	DINKAR	SOMAN	DINKAR	DINKAR	DINKAR	HOUSE NO.1288,PLOT NO.164, HOUSING BOARD COLONY, HARVALEM, SANKHALI-GOA	INDIA	GOA	PANAJI	403505	PR0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDANARAMKRISHNASOMAN		NO	NO	FY-3
RATANLAL	GHISALAL	BALDAWA	GHISALAL	GHISALAL	GHISALAL	JOSHI GALLI JAMKHANDI 587301 JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301	PR0039763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025				NO	NO	FY-1
RATANLAL	GHISALAL	BALDAWA	GHISALAL	GHISALAL	GHISALAL	JOSHI GALLI JAMKHANDI 587301 JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301	PR0039763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
RATANLAL	GHISALAL	BALDAWA	GHISALAL	GHISALAL	GHISALAL	JOSHI GALLI JAMKHANDI 587301 JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301	PR0039763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026				NO	NO	FY-2
RATANLAL	GHISALAL	BALDAWA	GHISALAL	GHISALAL	GHISALAL	JOSHI GALLI JAMKHANDI 587301 JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301	PR0039763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029				NO	NO	FY-5
RATANLAL	GHISALAL	BALDAWA	GHISALAL	GHISALAL	GHISALAL	JOSHI GALLI JAMKHANDI 587301 JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301	PR0039763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028				NO	NO	FY-4
RAMESH		SAINANI	HUNDALDAS	HUNDALDAS	HUNDALDAS	403 NATRAJ NISHANT LANE OFF J P ROAD OPP AVINSH SEVEN BUNGALOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0039769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAVANASAINANI		NO	NO	FY-7
RAJESH	HASMUKHLAL	GOHIL	SHANTILAL	SHANTILAL	SHANTILAL	SOMA JESA CHAWL, R S MARG, OPP TIPCO RAHEJA HEIGHTS, KHOT DONGRIMALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0039799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	HASMUKHLAL	GOHIL	SHANTILAL	SHANTILAL	SHANTILAL	SOMA JESA CHAWL, R S MARG, OPP TIPCO RAHEJA HEIGHTS, KHOT DONGRIMALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0039799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	HASMUKHLAL	GOHIL	SHANTILAL	SHANTILAL	SHANTILAL	SOMA JESA CHAWL, R S MARG, OPP TIPCO RAHEJA HEIGHTS, KHOT DONGRIMALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0039799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	HASMUKHLAL	GOHIL	SHANTILAL	SHANTILAL	SHANTILAL	SOMA JESA CHAWL, R S MARG, OPP TIPCO RAHEJA HEIGHTS, KHOT DONGRIMALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0039799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	HASMUKHLAL	GOHIL	SHANTILAL	SHANTILAL	SHANTILAL	SOMA JESA CHAWL, R S MARG, OPP TIPCO RAHEJA HEIGHTS, KHOT DONGRIMALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0039799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRAKUMAR	S	BHANSALI	SOLAKALCHANDRI	SOLAKALCHANDRI	SOLAKALCHANDRI	F11-A-M-LANE CHICKPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRAKUMAR	S	BHANSALI	SOLAKALCHANDRI	SOLAKALCHANDRI	SOLAKALCHANDRI	F11-A-M-LANE CHICKPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRAKUMAR	S	BHANSALI	SOLAKALCHANDRI	SOLAKALCHANDRI	SOLAKALCHANDRI	F11-A-M-LANE CHICKPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRAKUMAR	S	BHANSALI	SOLAKALCHANDRI	SOLAKALCHANDRI	SOLAKALCHANDRI	F11-A-M-LANE CHICKPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRAKUMAR	S	BHANSALI	SOLAKALCHANDRI	SOLAKALCHANDRI	SOLAKALCHANDRI	F11-A-M-LANE CHICKPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0039854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJU		C	CHICK	CHICK	CHICK	222 V C MAIN REMCO LAYOUT VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0039864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJU		C	CHICK	CHICK	CHICK	222 V C MAIN REMCO LAYOUT VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0039864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJU		C	CHICK	CHICK	CHICK	222 V C MAIN REMCO LAYOUT VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0039864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJU		C	CHICK	CHICK	CHICK	222 V C MAIN REMCO LAYOUT VIJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0039864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R	V	ATHMARAMASETTY	R	R	R	NO 24 NADHANBUILDING TANNARY ROAD FRAZARTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0039879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	V	ATHMARAMASETTY	R	R	R	NO 24 NADHANBUILDING TANNARY ROAD FRAZARTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0039879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	V	ATHMARAMASETTY	R	R	R	NO 24 NADHANBUILDING TANNARY ROAD FRAZARTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0039879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		VIJAYALAKSHMI	R	R	R	DO. NO 5-D-2 H M T WATCH FACTORY COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PR0039896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		VIJAYALAKSHMI	R	R	R	DO. NO 5-D-2 H M T WATCH FACTORY COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PR0039896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJAN			KANNAN	KANNAN	KANNAN	ANAND THEATRE 268 DJ HALLI ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PR0039905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJAN			KANNAN	KANNAN	KANNAN	ANAND THEATRE 268 DJ HALLI ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PR0039905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJAN			KANNAN	KANNAN	KANNAN	ANAND THEATRE 268 DJ HALLI ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PR0039905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJAN			KANNAN	KANNAN	KANNAN	ANAND THEATRE 268 DJ HALLI ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PR0039905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJAN			KANNAN	KANNAN	KANNAN	ANAND THEATRE 268 DJ HALLI ARABIC COLLAGE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PR0039905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RANI		MGAMNENI	NIL	NIL	NIL	C/O VENKATARAMANA AUTOMOBILES, P. B. ROAD, DAVANGERE	INDIA	KARNATAKA	UDUPI	576101	PR0039911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANI		MGAMNENI	NIL	NIL	NIL	C/O VENKATARAMANA AUTOMOBILES, P. B. ROAD, DAVANGERE	INDIA	KARNATAKA	UDUPI	576101	PR0039911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANI		MGAMNENI	NIL	NIL	NIL	C/O VENKATARAMANA AUTOMOBILES, P. B. ROAD, DAVANGERE	INDIA	KARNATAKA	UDUPI	576101	PR0039911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANI		MGAMNENI	NIL	NIL	NIL	C/O VENKATARAMANA AUTOMOBILES, P. B. ROAD, DAVANGERE	INDIA	KARNATAKA	UDUPI	576101	PR0039911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANI		MGAMNENI	NIL	NIL	NIL	C/O VENKATARAMANA AUTOMOBILES, P. B. ROAD, DAVANGERE	INDIA	KARNATAKA	UDUPI	576101	PR0039911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANI		MGAMNENI	NIL	NIL	NIL	C/O VENKATARAMANA AUTOMOBILES, P. B. ROAD, DAVANGERE	INDIA	KARNATAKA	UDUPI	576101	PR0039911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANI		MGAMNENI	NIL	NIL	NIL	C/O VENKATARAMANA AUTOMOBILES, P. B. ROAD, DAVANGERE	INDIA	KARNATAKA	UDUPI	576101	PR0039911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESHKUMAR			MAHENDRA	MAHENDRA	MAHENDRA	68 WESTCOOURIVEROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHENDRAPAL		NO	NO	FY-1
RAJESHKUMAR			MAHENDRA	MAHENDRA	MAHENDRA	68 WESTCOOURIVEROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRAPAL		NO	NO	FY-4
RAJESHKUMAR			MAHENDRA	MAHENDRA	MAHENDRA	68 WESTCOOURIVEROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHENDRAPAL		NO	NO	FY-2
RAJESHKUMAR			MAHENDRA	MAHENDRA	MAHENDRA	68 WESTCOOURIVEROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRAPAL		NO	NO	FY-6
RAJESHKUMAR			MAHENDRA	MAHENDRA	MAHENDRA	68 WESTCOOURIVEROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRAPAL		NO	NO	FY-5
RAJESHKUMAR			MAHENDRA	MAHENDRA	MAHENDRA	68 WESTCOOURIVEROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAPAL		NO	NO	FY-7
RAJESHKUMAR			MAHENDRA	MAHENDRA	MAHENDRA	68 WESTCOOURIVEROAD CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAPAL		NO	NO	FY-3
RAJESH			R	R	R	1895 AMMAVARPET KOLAR 563101 KOLAR	INDIA	KARNATAKA	KOLAR	563101	PR0039921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH			R	R	R	1895 AMMAVARPET KOLAR 563101 KOLAR	INDIA	KARNATAKA	KOLAR	563101	PR0039921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH			R	R	R	1895 AMMAVARPET KOLAR 563101 KOLAR	INDIA	KARNATAKA	KOLAR	563101	PR0039921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	M	JAYA LAKSHMI	M	M	M	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0039926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	M	JAYA LAKSHMI	M	M	M	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0039926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	M	JAYA LAKSHMI	M	M	M	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0039926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	M	JAYA LAKSHMI	M	M	M	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0039926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	M	JAYA LAKSHMI	M	M	M	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0039926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	M	JAYA LAKSHMI	M	M	M	4/B 36 CROSS 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0039926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITA	ANTO	MANJALY	ANTONY	ANTONY	ANTONY	17TH CROSS 15TH MAIN 5TH PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PR0039929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA	ANTO	MANJALY	ANTONY	ANTONY	ANTONY	17TH CROSS 15TH MAIN 5TH PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PR0039929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITA	ANTO	MANJALY	ANTONY	ANTONY	ANTONY	17TH CROSS 15TH MAIN 5TH PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PR0039929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITA	ANTO	MANJALY	ANTONY	ANTONY	ANTONY	17TH CROSS 15TH MAIN 5TH PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PR0039929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITA	ANTO	MANJALY	ANTONY	ANTONY	ANTONY	17TH CROSS 15TH MAIN 5TH PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PR0039929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITA	ANTO	MANJALY	ANTONY	ANTONY	ANTONY	17TH CROSS 15TH MAIN 5TH PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PR0039929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA	ANTO	MANJALY	ANTONY	ANTONY	ANTONY	17TH CROSS 15TH MAIN 5TH PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PR0039929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	RAMKISAN	MALPANI	RAMKISAN	RAMKISAN	RAMKISAN	MANGALWAR PETH BANHATTI DIST BIJAPUR BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PR0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	RAMKISAN	MALPANI	RAMKISAN	RAMKISAN	RAMKISAN	MANGALWAR PETH BANHATTI DIST BIJAPUR BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PR0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	RAMKISAN	MALPANI	RAMKISAN	RAMKISAN	RAMKISAN	MANGALWAR PETH BANHATTI DIST BIJAPUR BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PR0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	RAMKISAN	MALPANI	RAMKISAN	RAMKISAN	RAMKISAN	MANGALWAR PETH BANHATTI DIST BIJAPUR BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311	PR0039933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	N	HEGDEKATTE	NARAYAN	NARAYAN	NARAYAN	KSHITIJA E-101/1 SAHYADRI FACTORY ROAD HOSA HERWATTAKUMTA UTTARA KANNADAKARNATAKA	INDIA	KARNATAKA	KARWAR	581332	PR0039948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	N	HEGDEKATTE	NARAYAN	NARAYAN	NARAYAN	KSHITIJA E-101/1 SAHYADRI FACTORY ROAD HOSA HERWATTAKUMTA UTTARA KANNADAKARNATAKA	INDIA	KARNATAKA	KARWAR	581332	PR0039948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJALAKSHMI	V	SUBRAMANIAN	VINAYAKA	VINAYAKA	VINAYAKA	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0039956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISWANATHANVINAYA KASUBRAMANIAN		NO	NO	FY-1
RAJALAKSHMI	V	SUBRAMANIAN	VINAYAKA	VINAYAKA	VINAYAKA	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0039956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISWANATHANVINAYA KASUBRAMANIAN		NO	NO	FY-4
RAJALAKSHMI	V	SUBRAMANIAN	VINAYAKA	VINAYAKA	VINAYAKA	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0039956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISWANATHANVINAYA KASUBRAMANIAN		NO	NO	FY-2
RAJALAKSHMI	V	SUBRAMANIAN	VINAYAKA	VINAYAKA	VINAYAKA	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0039956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISWANATHANVINAYA KASUBRAMANIAN		NO	NO	FY-5
RAJALAKSHMI	V	SUBRAMANIAN	VINAYAKA	VINAYAKA	VINAYAKA	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PR0039956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISWANATHANVINAYA KASUBRAMANIAN		NO	NO	FY-3
R	D	NARGUND	NIL	NIL	NIL	K-336, NADEEM MANZIL , 3RD CROSS, 3RD MAIN, VIDYANAGAR. HARIHAR DAVANGERE	INDIA	KARNATAKA	CHITRADURGA	577601	PR0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
R	D	NARGUND	NIL	NIL	NIL	K-336, NADEEM MANZIL , 3RD CROSS, 3RD MAIN, VIDYANAGAR. HARIHAR DAVANGERE	INDIA	KARNATAKA	CHITRADURGA	577601	PR0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R	D	NARGUND	NIL	NIL	NIL	K-336, NADEEM MANZIL , 3RD CROSS, 3RD MAIN, VIDYANAGAR, HARIHAR, DAVANGERE	INDIA	KARNATAKA	CHITRADURGA	577601	PR0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R	D	NARGUND	NIL	NIL	NIL	K-336, NADEEM MANZIL , 3RD CROSS, 3RD MAIN, VIDYANAGAR, HARIHAR, DAVANGERE	INDIA	KARNATAKA	CHITRADURGA	577601	PR0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R	D	NARGUND	NIL	NIL	NIL	K-336, NADEEM MANZIL , 3RD CROSS, 3RD MAIN, VIDYANAGAR. HARIHAR DAVANGERE	INDIA	KARNATAKA	CHITRADURGA	577601	PR0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
R	D	NARGUND	NIL	NIL	NIL	K-336, NADEEM MANZIL , 3RD CROSS, 3RD MAIN, VIDYANAGAR. HARIHAR DAVANGERE	INDIA	KARNATAKA	CHITRADURGA	577601	PR0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJANI	RAMESH	BHANDIWAD	SRI	SRI	SRI	C/O G A BHANDIWAD SHIVAGIRI JAYANAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580007	PR0039968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHGURURAOBHANDIWAD		NO	NO	FY-3
RAMCHANDRA	SEETARAM	HEGDE	SEETARAM	SEETARAM	SEETARAM	SHRIRAM SPARES NEAR TELEPHONE EXCHANGE SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0039972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHAGIRATHIRAMAHANDRAHEGDE		NO	NO	FY-1
RAMCHANDRA	SEETARAM	HEGDE	SEETARAM	SEETARAM	SEETARAM	SHRIRAM SPARES NEAR TELEPHONE EXCHANGE SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0039972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAGIRATHIRAMAHANDRAHEGDE		NO	NO	FY-7
RAMCHANDRA	SEETARAM	HEGDE	SEETARAM	SEETARAM	SEETARAM	SHRIRAM SPARES NEAR TELEPHONE EXCHANGE SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0039972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAGIRATHIRAMAHANDRAHEGDE		NO	NO	FY-3
RAMCHANDRA	SEETARAM	HEGDE	SEETARAM	SEETARAM	SEETARAM	SHRIRAM SPARES NEAR TELEPHONE EXCHANGE SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0039972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHAGIRATHIRAMAHANDRAHEGDE		NO	NO	FY-2
RAMCHANDRA	SEETARAM	HEGDE	SEETARAM	SEETARAM	SEETARAM	SHRIRAM SPARES NEAR TELEPHONE EXCHANGE SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0039972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAGIRATHIRAMAHANDRAHEGDE		NO	NO	FY-6
RAMCHANDRA	MALLAYYA	NAYAK	MALLAYYA	MALLAYYA	MALLAYYA	H NO 110.C TYPE MADHURA ESTATE BADAMI NAGAR KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PR0039976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJSHEKHAR	GURLINGAYYA	JIVANAGI	GURLINGAYYA	GURLINGAYYA	GURLINGAYYA	PLOT 28A PARVANA COLONY SANGAMESHWAR NAGAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PR0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAROJAJIVANAGI		NO	NO	FY-7
RAJSHEKHAR	GURLINGAYYA	JIVANAGI	GURLINGAYYA	GURLINGAYYA	GURLINGAYYA	PLOT 28A PARVANA COLONY SANGAMESHWAR NAGAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PR0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAROJAJIVANAGI		NO	NO	FY-6
R	DURAI	RAJESH	K	K	K	31/A, RAJAJI STREET TIRUNAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625006	PR0039994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DRENGANAYAKI		NO	NO	FY-7
ROSHAN	EDGAR	PINTO	RICHARD	RICHARD	RICHARD	LOBO PRABHU FLAT LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0040001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROSHAN	EDGAR	PINTO	RICHARD	RICHARD	RICHARD	LOBO PRABHU FLAT LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0040001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROSHAN	EDGAR	PINTO	RICHARD	RICHARD	RICHARD	LOBO PRABHU FLAT LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0040001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROSHAN	EDGAR	PINTO	RICHARD	RICHARD	RICHARD	LOBO PRABHU FLAT LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0040001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROSHAN	EDGAR	PINTO	RICHARD	RICHARD	RICHARD	LOBO PRABHU FLAT LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0040001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROSHAN	EDGAR	PINTO	RICHARD	RICHARD	RICHARD	LOBO PRABHU FLAT LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0040001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROSHAN	EDGAR	PINTO	RICHARD	RICHARD	RICHARD	LOBO PRABHU FLAT LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PR0040001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHAKRISHNA	K	S	SHRINIVASA	SHRINIVASA	SHRINIVASA	KUVERCHAR HOUSE POST AND VILLAGE BAJATHUR PUTTUR TQ D K BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PR0040007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYALAKSHMIMUDA MBADITHAYAK		NO	NO	FY-7
RADHAKRISHNA	K	S	SHRINIVASA	SHRINIVASA	SHRINIVASA	KUVERCHAR HOUSE POST AND VILLAGE BAJATHUR PUTTUR TQ D K BAJATHUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PR0040007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIJAYALAKSHMIMUDA MBADITHAYAK		NO	NO	FY-4
RAMAKRISHNAN		P	P	P	P	C/O P NARAYANA MONILATHAYA NEKKARE HOUSE MANILA VILLAGE PO MURVA BANTWAITALUK KANNADA KANNADA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574243	PR0040009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMAKRISHNAN		P	P	P	P	C/O P NARAYANA MONILATHAYA NEKKARE HOUSE MANILA VILLAGE PO MURVA BANTWAITALUK KANNADA KANNADA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574243	PR0040009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMAKRISHNAN		P	P	P	P	C/O P NARAYANA MONILATHAYA NEKKARE HOUSE MANILA VILLAGE PO MURVA BANTWAITALUK KANNADA KANNADA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574243	PR0040009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ROHIDAS	KASHIRAO	METRI	KASHIRAO	KASHIRAO	KASHIRAO	SAIKATTA CROSS KODIBAG- KARWAR 581303 KARWAR	INDIA	KARNATAKA	KARWAR	581303	PR0040010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ROHIDAS	KASHIRAO	METRI	KASHIRAO	KASHIRAO	KASHIRAO	SAIKATTA CROSS KODIBAG- KARWAR 581303 KARWAR	INDIA	KARNATAKA	KARWAR	581303	PR0040010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ROHIDAS	KASHIRAO	METRI	KASHIRAO	KASHIRAO	KASHIRAO	SAIKATTA CROSS KODIBAG- KARWAR 581303 KARWAR	INDIA	KARNATAKA	KARWAR	581303	PR0040010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ROHIDAS	KASHIRAO	METRI	KASHIRAO	KASHIRAO	KASHIRAO	SAIKATTA CROSS KODIBAG- KARWAR 581303 KARWAR	INDIA	KARNATAKA	KARWAR	581303	PR0040010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RENJITH	KARMA	V R	RAVEENDRANATH	RAVEENDRANATH	RAVEENDRANATH	LAKSHMI NIVAS PERRUNNAI CHANGANACHERY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PR0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RENJITH	KARMA	V R	RAVEENDRANATH	RAVEENDRANATH	RAVEENDRANATH	LAKSHMI NIVAS PERRUNNAI CHANGANACHERY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PR0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RENJITH	KARMA	V R	RAVEENDRANATH	RAVEENDRANATH	RAVEENDRANATH	LAKSHMI NIVAS PERRUNNAI CHANGANACHERY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PR0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RENJITH	KARMA	V R	RAVEENDRANATH	RAVEENDRANATH	RAVEENDRANATH	LAKSHMI NIVAS PERRUNNAI CHANGANACHERY CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	PR0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
R		BALASUBRAMANIAN	A	A	A	ACCOUNTS AUDITCELL HEAD OFFICE SYNDICATE BANK MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PR0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		BALASUBRAMANIAN	A	A	A	ACCOUNTS AUDITCELL HEAD OFFICE SYNDICATE BANK MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PR0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		BALASUBRAMANIAN	A	A	A	ACCOUNTS AUDITCELL HEAD OFFICE SYNDICATE BANK MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PR0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		BALASUBRAMANIAN	A	A	A	ACCOUNTS AUDITCELL HEAD OFFICE SYNDICATE BANK MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PR0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		BALASUBRAMANIAN	A	A	A	ACCOUNTS AUDITCELL HEAD OFFICE SYNDICATE BANK MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PR0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		BALASUBRAMANIAN	A	A	A	ACCOUNTS AUDITCELL HEAD OFFICE SYNDICATE BANK MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PR0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		BALASUBRAMANIAN	A	A	A	ACCOUNTS AUDITCELL HEAD OFFICE SYNDICATE BANK MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PR0040035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANGEET	SINGH	SETHIA	CHANDAN	CHANDAN	CHANDAN	LAKSHMI ENTERPRISES A-9 JANATA BAZAR 75 FEET ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PR0040041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RANGEET	SINGH	SETHIA	CHANDAN	CHANDAN	CHANDAN	LAKSHMI ENTERPRISES A-9 JANATA BAZAR 75 FEET ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PR0040041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RANGEET	SINGH	SETHIA	CHANDAN	CHANDAN	CHANDAN	LAKSHMI ENTERPRISES A-9 JANATA BAZAR 75 FEET ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PR0040041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAHOOL	AMOLAK	MEHER	PEMRAJ	PEMRAJ	PEMRAJ	39/230 MIG HADCO COLONY NAGAR MANMAD ROAD NEAR T V CENTRE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAHOOL	AMOLAK	MEHER	PEMRAJ	PEMRAJ	PEMRAJ	39/230 MIG HADCO COLONY NAGAR MANMAD ROAD NEAR T V CENTRE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAHOOL	AMOLAK	MEHER	PEMRAJ	PEMRAJ	PEMRAJ	39/230 MIG HADCO COLONY NAGAR MANMAD ROAD NEAR T V CENTRE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAHOOL	AMOLAK	MEHER	PEMRAJ	PEMRAJ	PEMRAJ	39/230 MIG HADCO COLONY NAGAR MANMAD ROAD NEAR T V CENTRE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAHOOL	AMOLAK	MEHER	PEMRAJ	PEMRAJ	PEMRAJ	39/230 MIG HADCO COLONY NAGAR MANMAD ROAD NEAR T V CENTRE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PR0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RASNE	MANGESH	PRABHAKAR	RASNE	RASNE	RASNE	3725 SHAHAJI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RASNE	MANGESH	PRABHAKAR	RASNE	RASNE	RASNE	3725 SHAHAJI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RASNE	DYANESH	ARJUN	RASNE	RASNE	RASNE	3725 SHAHAJI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RASNE	DYANESH	ARJUN	RASNE	RASNE	RASNE	3725 SHAHAJI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RASNE	DYANESH	ARJUN	RASNE	RASNE	RASNE	3725 SHAHAJI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RASNE	DYANESH	ARJUN	RASNE	RASNE	RASNE	3725 SHAHAJI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RASNE	SHAM	PRABHAKAR	RASNE	RASNE	RASNE	3725 SHAHAJI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RASNE	SHAM	PRABHAKAR	RASNE	RASNE	RASNE	3725 SHAHAJI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR	RAMRATAN	VADSARIYA	RAMRATAN	RAMRATAN	RAMRATAN	2359 DALMANDI SHIVRAJ OPP SHRI RAM MANDIR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJKUMAR	RAMRATAN	VADSARIYA	RAMRATAN	RAMRATAN	RAMRATAN	2359 DALMANDI SHIVRAJ OPP SHRI RAM MANDIR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJKUMAR	RAMRATAN	VADSARIYA	RAMRATAN	RAMRATAN	RAMRATAN	2359 DALMANDI SHIVRAJ OPP SHRI RAM MANDIR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR	RAMRATAN	VADSARIYA	RAMRATAN	RAMRATAN	RAMRATAN	2359 DALMANDI SHIVRAJ OPP SHRI RAM MANDIR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR	RAMRATAN	VADSARIYA	RAMRATAN	RAMRATAN	RAMRATAN	2359 DALMANDI SHIVRAJ OPP SHRI RAM MANDIR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	MADHUSUDAN	SHETE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	3/18, MUNICIPAL COLONY, SIDHARATH NAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTMADHU SUDANSHETE		NO	NO	FY-1
RAVINDRA	MADHUSUDAN	SHETE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	3/18, MUNICIPAL COLONY, SIDHARATH NAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKANTMADHU SUDANSHETE		NO	NO	FY-7
RAVINDRA	MADHUSUDAN	SHETE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	3/18, MUNICIPAL COLONY, SIDHARATH NAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKANTMADHU SUDANSHETE		NO	NO	FY-6
RAVINDRA	MADHUSUDAN	SHETE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	3/18, MUNICIPAL COLONY, SIDHARATH NAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAKANTMADHU SUDANSHETE		NO	NO	FY-5
RAVINDRA	MADHUSUDAN	SHETE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	3/18, MUNICIPAL COLONY, SIDHARATH NAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTMADHU SUDANSHETE		NO	NO	FY-3
RAVINDRA	MADHUSUDAN	SHETE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	3/18, MUNICIPAL COLONY, SIDHARATH NAGAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0040057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTMADHU SUDANSHETE		NO	NO	FY-2
RAMKRISHA	BADRIVARAYN	GAGAD	BADRINARAYN	BADRINARAYN	BADRINARAYN	MANJU MARKET AIR FORCE STATION DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PR0040092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMKRISHA	BADRIVARAYN	GAGAD	BADRINARAYN	BADRINARAYN	BADRINARAYN	MANJU MARKET AIR FORCE STATION DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PR0040092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMKRISHA	BADRIVARAYN	GAGAD	BADRINARAYN	BADRINARAYN	BADRINARAYN	MANJU MARKET AIR FORCE STATION DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PR0040092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMKRISHA	BADRIVARAYN	GAGAD	BADRINARAYN	BADRINARAYN	BADRINARAYN	MANJU MARKET AIR FORCE STATION DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PR0040092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMKRISHA	BADRIVARAYN	GAGAD	BADRINARAYN	BADRINARAYN	BADRINARAYN	MANJU MARKET AIR FORCE STATION DEVLALI NASHIK	INDIA	MAHARASHTRA	NASIK	422401	PR0040092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA	S	BHAT	SADASHIV	SADASHIV	SADASHIV	1354 SADASHIV PETH SHREYAS BHAT WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0040097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIJAYALAXMIRBHAT		NO	NO	FY-5
RAMCHANDRA	S	BHAT	SADASHIV	SADASHIV	SADASHIV	1354 SADASHIV PETH SHREYAS BHAT WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0040097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYALAXMIRBHAT		NO	NO	FY-1
RAMCHANDRA	S	BHAT	SADASHIV	SADASHIV	SADASHIV	1354 SADASHIV PETH SHREYAS BHAT WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0040097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYALAXMIRBHAT		NO	NO	FY-3
RAMCHANDRA	S	BHAT	SADASHIV	SADASHIV	SADASHIV	1354 SADASHIV PETH SHREYAS BHAT WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0040097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIJAYALAXMIRBHAT		NO	NO	FY-4
RAMCHANDRA	S	BHAT	SADASHIV	SADASHIV	SADASHIV	1354 SADASHIV PETH SHREYAS BHAT WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0040097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYALAXMIRBHAT		NO	NO	FY-2
RENUKA	MURARILAL	JALAN	MURARILAL	MURARILAL	MURARILAL	348 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0040103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MURARILALSATYANAR AYANJALAN		NO	NO	FY-7
RENUKA	MURARILAL	JALAN	MURARILAL	MURARILAL	MURARILAL	348 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0040103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MURARILALSATYANAR AYANJALAN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RENUKA	MURARILAL	JALAN	MURARILAL	MURARILAL	MURARILAL	348 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0040103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MURARILALSATYANARAYANJALAN		NO	NO	FY-6
RANADE	BHALCHANDRA	VIKRAM	RANDE	RANDE	RANDE	3203 TILAK LANE RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0040113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RANADENARENDRAVIKRAM		NO	NO	FY-7
ROHINI	BALCHANDRA	WAINGANKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	291 AMBESHET POST KARLA TAL RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0040116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROHINI	BALCHANDRA	WAINGANKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	291 AMBESHET POST KARLA TAL RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0040116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROHINI	BHALCHANDRA	BAPAT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	B/22 SATYA SOCIETY GOKHALE ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PR0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARADRAJBHACHANDRABAPATBHALCHANDRANARAYANBAPAT		NO	NO	FY-7
ROHINI	BHALCHANDRA	BAPAT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	B/22 SATYA SOCIETY GOKHALE ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PR0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARADRAJBHACHANDRABAPATBHALCHANDRANARAYANBAPAT		NO	NO	FY-2
ROHINI	BHALCHANDRA	BAPAT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	B/22 SATYA SOCIETY GOKHALE ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PR0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARADRAJBHACHANDRABAPATBHALCHANDRANARAYANBAPAT		NO	NO	FY-3
RAJARAM	MURARI	SATAM	MURARI	MURARI	MURARI	5 NAVALKAR LANE GROUND FLOOR V.P ROAD GIRGEON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0040128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJARAM	MURARI	SATAM	MURARI	MURARI	MURARI	5 NAVALKAR LANE GROUND FLOOR V.P ROAD GIRGEON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0040128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJARAM	MURARI	SATAM	MURARI	MURARI	MURARI	5 NAVALKAR LANE GROUND FLOOR V.P ROAD GIRGEON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0040128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJARAM	MURARI	SATAM	MURARI	MURARI	MURARI	5 NAVALKAR LANE GROUND FLOOR V.P ROAD GIRGEON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0040128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJARAM	MURARI	SATAM	MURARI	MURARI	MURARI	5 NAVALKAR LANE GROUND FLOOR V.P ROAD GIRGEON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0040128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROBERT		DISOUZA	LEO	LEO	LEO	907,NAVJEEVAN SRA CHS LTD CARTER ROAD NO.4BORIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0040129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BRIDGETDSOUZA		NO	NO	FY-7
RAJKUMARI		LAHEJA	LALCHAND	LALCHAND	LALCHAND	C4 USHA VIHAR OPP POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0040130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAKASHLAHEJA		NO	NO	FY-7
RAJKUMARI		LAHEJA	LALCHAND	LALCHAND	LALCHAND	C4 USHA VIHAR OPP POST OFFICE MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0040130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAKASHLAHEJA		NO	NO	FY-3
RAJNIKANT	VASANTLAL	PANCHIGAR	NIL	NIL	NIL	SIDDHI JEWELLERS NEAR VEG. MARKET DHARAMPUR	INDIA	GUJARAT	VALSAD	396050	PR0040194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNIKANT	VASANTLAL	PANCHIGAR	NIL	NIL	NIL	SIDDHI JEWELLERS NEAR VEG. MARKET DHARAMPUR	INDIA	GUJARAT	VALSAD	396050	PR0040194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RISHI	RAJ	SHARMA	RAMJILAL	RAMJILAL	RAMJILAL	480 BHOJ MARG CHURI GALLI MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RISHI	RAJ	SHARMA	RAMJILAL	RAMJILAL	RAMJILAL	480 BHOJ MARG CHURI GALLI MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RISHI	RAJ	SHARMA	RAMJILAL	RAMJILAL	RAMJILAL	480 BHOJ MARG CHURI GALLI MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RISHI	RAJ	SHARMA	RAMJILAL	RAMJILAL	RAMJILAL	480 BHOJ MARG CHURI GALLI MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RISHI	RAJ	SHARMA	RAMJILAL	RAMJILAL	RAMJILAL	480 BHOJ MARG CHURI GALLI MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0040202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJANIKANT	NAVINCHANDRA	MEHTA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	5-ARAVIND NIWAS 2ND FLOOR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMITARAJANIKANTMEHTA		NO	NO	FY-7
RAJANIKANT	NAVINCHANDRA	MEHTA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	5-ARAVIND NIWAS 2ND FLOOR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITARAJANIKANTMEHTA		NO	NO	FY-1
RAJANIKANT	NAVINCHANDRA	MEHTA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	5-ARAVIND NIWAS 2ND FLOOR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMITARAJANIKANTMEHTA		NO	NO	FY-5
RAJANIKANT	NAVINCHANDRA	MEHTA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	5-ARAVIND NIWAS 2ND FLOOR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMITARAJANIKANTMEHTA		NO	NO	FY-4
RAJANIKANT	NAVINCHANDRA	MEHTA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	5-ARAVIND NIWAS 2ND FLOOR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMITARAJANIKANTMEHTA		NO	NO	FY-2
RAJANIKANT	NAVINCHANDRA	MEHTA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	5-ARAVIND NIWAS 2ND FLOOR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMITARAJANIKANTMEHTA		NO	NO	FY-6
RAJANIKANT	NAVINCHANDRA	MEHTA	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	5-ARAVIND NIWAS 2ND FLOOR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITARAJANIKANTMEHTA		NO	NO	FY-3
RAJINDER	SINGH	BHURJI	G	G	G	2,REMEDIOS BUILDING OPPOSITE VIKHROLI RLY STATION VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0040214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOGINDERKAURBHURJI		NO	NO	FY-1
RAJINDER	SINGH	BHURJI	G	G	G	2,REMEDIOS BUILDING OPPOSITE VIKHROLI RLY STATION VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0040214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOGINDERKAURBHURJI		NO	NO	FY-5
RAJINDER	SINGH	BHURJI	G	G	G	2,REMEDIOS BUILDING OPPOSITE VIKHROLI RLY STATION VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0040214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOGINDERKAURBHURJI		NO	NO	FY-3
RAJINDER	SINGH	BHURJI	G	G	G	2,REMEDIOS BUILDING OPPOSITE VIKHROLI RLY STATION VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0040214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOGINDERKAURBHURJI		NO	NO	FY-2
RAJINDER	SINGH	BHURJI	G	G	G	2,REMEDIOS BUILDING OPPOSITE VIKHROLI RLY STATION VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0040214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOGINDERKAURBHURJI		NO	NO	FY-4
RAVINDRA	PRABHAKAR	CHITNIS	NIL	NIL	NIL	A/804, BHOOMI GREEN CHS RAHEJA ESTATE, KULUPWADI ROAD NEAR NATIONAL PARKBORIVALI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0040221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDINIRAVINDRACHITNIS		NO	NO	FY-7
RAVINDRA	PRABHAKAR	CHITNIS	NIL	NIL	NIL	A/804, BHOOMI GREEN CHS RAHEJA ESTATE, KULUPWADI ROAD NEAR NATIONAL PARKBORIVALI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0040221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NANDINIRAVINDRACHITNIS		NO	NO	FY-4
RAVINDRA	PRABHAKAR	CHITNIS	NIL	NIL	NIL	A/804, BHOOMI GREEN CHS RAHEJA ESTATE, KULUPWADI ROAD NEAR NATIONAL PARKBORIVALI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0040221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NANDINIRAVINDRACHITNIS		NO	NO	FY-5
RAVINDRA	PRABHAKAR	CHITNIS	NIL	NIL	NIL	A/804, BHOOMI GREEN CHS RAHEJA ESTATE, KULUPWADI ROAD NEAR NATIONAL PARKBORIVALI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0040221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDINIRAVINDRACHITNIS		NO	NO	FY-6
RAVINDRA	PRABHAKAR	CHITNIS	NIL	NIL	NIL	A/804, BHOOMI GREEN CHS RAHEJA ESTATE, KULUPWADI ROAD NEAR NATIONAL PARKBORIVALI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0040221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDINIRAVINDRACHITNIS		NO	NO	FY-2
RAVINDRA	PRABHAKAR	CHITNIS	NIL	NIL	NIL	A/804, BHOOMI GREEN CHS RAHEJA ESTATE, KULUPWADI ROAD NEAR NATIONAL PARKBORIVALI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0040221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDINIRAVINDRACHITNIS		NO	NO	FY-3
RAYMOND		LOBO	LOBO	LOBO	LOBO	GOLDEN ARROW APARTMENT FLAT NO 8 1ST YR KALINA SANTACRUZ EASTMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400029	PR0040235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	MANJELARUTHADCUNHA	RAVIKIRANLOBORASHMYLOBO		NO	NO	FY-7
ROHIT		AGARWAL	PRABHU	PRABHU	PRABHU	49/43 RABINDRASARNI PO-RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PR0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ROHIT		AGARWAL	PRABHU	PRABHU	PRABHU	49/43 RABINDRASARNI PO-RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PR0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ROHIT		AGARWAL	PRABHU	PRABHU	PRABHU	49/43 RABINDRASARNI PO-RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PR0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ROHIT		AGARWAL	PRABHU	PRABHU	PRABHU	49/43 RABINDRASARNI PO-RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PR0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ROHIT		AGARWAL	PRABHU	PRABHU	PRABHU	49/43 RABINDRASARNI PO-RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PR0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ROHIT		AGARWAL	PRABHU	PRABHU	PRABHU	49/43 RABINDRASARNI PO-RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PR0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ROHIT		AGARWAL	PRABHU	PRABHU	PRABHU	49/43 RABINDRASARNI PO-RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PR0040243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMA		DUTTA	BIJON	BIJON	BIJON	32B CITTARANJON AVENUE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PR0040256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BIJONDUTTA		NO	NO	FY-7
RATAN	LAL	TODI	KISSAN	KISSAN	KISSAN	8/1 BAL MUKUND MAKKER ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATAN	LAL	TODI	KISSAN	KISSAN	KISSAN	8/1 BAL MUKUND MAKKER ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATAN	LAL	TODI	KISSAN	KISSAN	KISSAN	8/1 BAL MUKUND MAKKER ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATAN	LAL	TODI	KISSAN	KISSAN	KISSAN	8/1 BAL MUKUND MAKKER ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATAN	LAL	TODI	KISSAN	KISSAN	KISSAN	8/1 BAL MUKUND MAKKER ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0040257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANJEET	KUMAR	SINGH	KAPILDEO	KAPILDEO	KAPILDEO	218 SRIRAM DHANG ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0040267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RANJEET	KUMAR	SINGH	KAPILDEO	KAPILDEO	KAPILDEO	218 SRIRAM DHANG ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR0040267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJENDER	SINGH	SAINI	CHATTER	CHATTER	CHATTER	KEGFARMS LTD KHANDSA GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PR0040331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHAGWANTISAINI		NO	NO	FY-1
RAJENDER	SINGH	SAINI	CHATTER	CHATTER	CHATTER	KEGFARMS LTD KHANDSA GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PR0040331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHAGWANTISAINI		NO	NO	FY-3
RAJENDER	SINGH	SAINI	CHATTER	CHATTER	CHATTER	KEGFARMS LTD KHANDSA GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PR0040331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHAGWANTISAINI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH		CHANANA	KISHORI	KISHORI	KISHORI	1/3 NASHVILLA ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0040347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2025.00	27-SEP-2031		REETACHANANAKRISHNAKANTACHANANA		NO	NO	FY-7
RAKESH		CHANANA	KISHORI	KISHORI	KISHORI	1/3 NASHVILLA ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0040347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1215.00	11-SEP-2030		REETACHANANAKRISHNAKANTACHANANA		NO	NO	FY-6
REETA		CHANANA	RAKESH	RAKESH	RAKESH	1/3 NASHVILLA ROAD DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0040354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2025.00	27-SEP-2031		RAKESHCHANANAKRISHNAKANTACHANANA		NO	NO	FY-7
REETA		CHANANA	RAKESH	RAKESH	RAKESH	1/3 NASHVILLA ROAD DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0040354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1215.00	11-SEP-2030		RAKESHCHANANAKRISHNAKANTACHANANA		NO	NO	FY-6
RAMESHWAR	LAL	DUDI	RAWATA	RAWATA	RAWATA	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PR0040355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SONADUDI		NO	NO	FY-5
RAMESHWAR	LAL	DUDI	RAWATA	RAWATA	RAWATA	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PR0040355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SONADUDI		NO	NO	FY-7
RAMESHWAR	LAL	DUDI	RAWATA	RAWATA	RAWATA	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PR0040355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SONADUDI		NO	NO	FY-1
RAMESHWAR	LAL	DUDI	RAWATA	RAWATA	RAWATA	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PR0040355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SONADUDI		NO	NO	FY-6
RAMESHWAR	LAL	DUDI	RAWATA	RAWATA	RAWATA	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PR0040355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SONADUDI		NO	NO	FY-3
RAMESHWAR	LAL	DUDI	RAWATA	RAWATA	RAWATA	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PR0040355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SONADUDI		NO	NO	FY-4
RAKHI		MANDAL	SOMNATH	SOMNATH	SOMNATH	DB-71, SALT LAKE CITY DB-71,SECTOR-I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0040394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKHI		MANDAL	SOMNATH	SOMNATH	SOMNATH	DB-71, SALT LAKE CITY DB-71,SECTOR-I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0040394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKHI		MANDAL	SOMNATH	SOMNATH	SOMNATH	DB-71, SALT LAKE CITY DB-71,SECTOR-I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0040394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKHI		MANDAL	SOMNATH	SOMNATH	SOMNATH	DB-71, SALT LAKE CITY DB-71,SECTOR-I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0040394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKHI		MANDAL	SOMNATH	SOMNATH	SOMNATH	DB-71, SALT LAKE CITY DB-71,SECTOR-I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0040394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMINDER		KAUR	AJIT	AJIT	AJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMINDER		KAUR	AJIT	AJIT	AJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMINDER		KAUR	AJIT	AJIT	AJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMINDER		KAUR	AJIT	AJIT	AJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMINDER		KAUR	AJIT	AJIT	AJIT	1/316 SADAR BAAZAR DELHI CANTT 110010 NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PR0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHVNANDAN		MALHOTRA	RAMJI	RAMJI	RAMJI	C 68/6 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0040408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAGHVNANDAN		MALHOTRA	RAMJI	RAMJI	RAMJI	C 68/6 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0040408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAGHVNANDAN		MALHOTRA	RAMJI	RAMJI	RAMJI	C 68/6 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0040408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAGHVNANDAN		MALHOTRA	RAMJI	RAMJI	RAMJI	C 68/6 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0040408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAGHVNANDAN		MALHOTRA	RAMJI	RAMJI	RAMJI	C 68/6 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0040408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		DUA	MADAN	MADAN	MADAN	CA 46D DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRAKASHDUAARUNDUA		NO	NO	FY-5
RAVINDER		DUA	MADAN	MADAN	MADAN	CA 46D DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAKASHDUAARUNDUA		NO	NO	FY-7
RAVINDER		DUA	MADAN	MADAN	MADAN	CA 46D DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRAKASHDUAARUNDUA		NO	NO	FY-4
RAVINDER		DUA	MADAN	MADAN	MADAN	CA 46D DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRAKASHDUAARUNDUA		NO	NO	FY-6
RAVINDER		DUA	MADAN	MADAN	MADAN	CA 46D DDA FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAKASHDUAARUNDUA		NO	NO	FY-3
ROHIT		KUMAR	RAVINDER	RAVINDER	RAVINDER	C-101 EXOTICA APARTMENTS, E-8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAVINDERKUMAR		NO	NO	FY-1
ROHIT		KUMAR	RAVINDER	RAVINDER	RAVINDER	C-101 EXOTICA APARTMENTS, E-8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAVINDERKUMAR		NO	NO	FY-5
ROHIT		KUMAR	RAVINDER	RAVINDER	RAVINDER	C-101 EXOTICA APARTMENTS, E-8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAVINDERKUMAR		NO	NO	FY-4
ROHIT		KUMAR	RAVINDER	RAVINDER	RAVINDER	C-101 EXOTICA APARTMENTS, E-8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAVINDERKUMAR		NO	NO	FY-3
ROHIT		KUMAR	RAVINDER	RAVINDER	RAVINDER	C-101 EXOTICA APARTMENTS, E-8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAVINDERKUMAR		NO	NO	FY-2
RAMINDER		SINGH	LAL	LAL	LAL	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VERINDERKAUR		NO	NO	FY-1
RAMINDER		SINGH	LAL	LAL	LAL	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VERINDERKAUR		NO	NO	FY-4
RAMINDER		SINGH	LAL	LAL	LAL	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VERINDERKAUR		NO	NO	FY-7
RAMINDER		SINGH	LAL	LAL	LAL	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VERINDERKAUR		NO	NO	FY-6
RAMINDER		SINGH	LAL	LAL	LAL	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VERINDERKAUR		NO	NO	FY-5
RAMINDER		SINGH	LAL	LAL	LAL	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VERINDERKAUR		NO	NO	FY-2
RAMINDER		SINGH	LAL	LAL	LAL	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VERINDERKAUR		NO	NO	FY-3
ROOPINDER		SINGH	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MUKHJIVSINGH		NO	NO	FY-1
ROOPINDER		SINGH	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MUKHJIVSINGH		NO	NO	FY-2
ROOPINDER		SINGH	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0040426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MUKHJIVSINGH		NO	NO	FY-3
RAM	NARESH	KAUSHIK	J	J	J	MOHALLA MEHTAB SINGH KA NOHARA HANUMANJIKI GALI, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	NARESH	KAUSHIK	J	J	J	MOHALLA MEHTAB SINGH KA NOHARA HANUMANJIKI GALI, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	NARESH	KAUSHIK	J	J	J	MOHALLA MEHTAB SINGH KA NOHARA HANUMANJIKI GALI, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	NARESH	KAUSHIK	J	J	J	MOHALLA MEHTAB SINGH KA NOHARA HANUMANJIKI GALI, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAM	NARESH	KAUSHIK	J	J	J	MOHALLA MEHTAB SINGH KA NOHARA HANUMANJIKI GALI, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KAPOOR	RAJ	RAJ	RAJ	H.NO. 4754/3 CHOWAK RAI AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PR0040455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		KAPOOR	RAJ	RAJ	RAJ	H.NO. 4754/3 CHOWAK RAI AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PR0040455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		KAPOOR	RAJ	RAJ	RAJ	H.NO. 4754/3 CHOWAK RAI AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PR0040455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	JAIN	CHHATAR	CHHATAR	CHHATAR	JAIKO ENTERPRISES 591/2 A B ARJUN GALLY VISWAS NAGAR DELHI	INDIA	DELHI	NEW DELHI	110032	PR0040462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	JAIN	CHHATAR	CHHATAR	CHHATAR	JAIKO ENTERPRISES 591/2 A B ARJUN GALLY VISWAS NAGAR DELHI	INDIA	DELHI	NEW DELHI	110032	PR0040462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	JAIN	CHHATAR	CHHATAR	CHHATAR	JAIKO ENTERPRISES 591/2 A B ARJUN GALLY VISWAS NAGAR DELHI	INDIA	DELHI	NEW DELHI	110032	PR0040462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		KUMAR	NAUHRIA	NAUHRIA	NAUHRIA	C/O ROHIT KUMAR C-101 EXOTICA APARTMENTS E-8,SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MINAKUMAR		NO	NO	FY-7
RAVINDER		KUMAR	NAUHRIA	NAUHRIA	NAUHRIA	C/O ROHIT KUMAR C-101 EXOTICA APARTMENTS E-8,SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MINAKUMAR		NO	NO	FY-6
RAJENDER	KUMAR	GROVER	VIRBHAN	VIRBHAN	VIRBHAN	HOUSE NO 263 WARD NO 23 JAWAHAR NAGAR HARAYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0040464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RUPAM		RANJAN	VISHVA	VISHVA	VISHVA	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0040466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RUPAM		RANJAN	VISHVA	VISHVA	VISHVA	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0040466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RUPAM		RANJAN	VISHVA	VISHVA	VISHVA	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0040466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RUPAM		RANJAN	VISHVA	VISHVA	VISHVA	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0040466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RUPAM		RANJAN	VISHVA	VISHVA	VISHVA	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0040466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAGINI		CHOKSI	UMESH	UMESH	UMESH	KANTI COTTAGE 6-OLD NAGARDAS ROAD ABOVE GOKUL REF ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0040535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		UMESHCHOKSI		NO	NO	FY-7
RAGINI		CHOKSI	UMESH	UMESH	UMESH	KANTI COTTAGE 6-OLD NAGARDAS ROAD ABOVE GOKUL REF ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0040535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		UMESHCHOKSI		NO	NO	FY-3
RANI		ARYA	SHRI	SHRI	SHRI	QR NO.1380PURANI ABKARI SADAR BAZAR ROAD BAGICHI SITTHAL BITTHAL MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PR0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GIRRAJPRASADARYA		NO	NO	FY-7
RANI		ARYA	SHRI	SHRI	SHRI	QR NO.1380PURANI ABKARI SADAR BAZAR ROAD BAGICHI SITTHAL BITTHAL MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PR0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GIRRAJPRASADARYA		NO	NO	FY-5
RANI		ARYA	SHRI	SHRI	SHRI	QR NO.1380PURANI ABKARI SADAR BAZAR ROAD BAGICHI SITTHAL BITTHAL MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PR0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GIRRAJPRASADARYA		NO	NO	FY-2
RANI		ARYA	SHRI	SHRI	SHRI	QR NO.1380PURANI ABKARI SADAR BAZAR ROAD BAGICHI SITTHAL BITTHAL MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PR0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GIRRAJPRASADARYA		NO	NO	FY-6
RANI		ARYA	SHRI	SHRI	SHRI	QR NO.1380PURANI ABKARI SADAR BAZAR ROAD BAGICHI SITTHAL BITTHAL MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PR0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GIRRAJPRASADARYA		NO	NO	FY-3
RAMESH	KUMAR	KAWATRA	NARAIN	NARAIN	NARAIN	H NO 3 NEW SUBHASH NAGAR SHEETLA ROAD KHANDARI	INDIA	UTTAR PRADESH	AGRA	282005	PR0040548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUDESHRANI		NO	NO	FY-1
RANI	SHIV	SAKHI KUWAR	KUWAR	KUWAR	KUWAR	3/27 BANK HOUSE CIVIL LINES AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0040553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARLASINGH		NO	NO	FY-1
RANI	SHIV	SAKHI KUWAR	KUWAR	KUWAR	KUWAR	3/27 BANK HOUSE CIVIL LINES AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0040553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARLASINGH		NO	NO	FY-2
RANI	SHIV	SAKHI KUWAR	KUWAR	KUWAR	KUWAR	3/27 BANK HOUSE CIVIL LINES AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0040553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARLASINGH		NO	NO	FY-3
RAJIV	KUMAR	AGARWAL	OM	OM	OM	202 B/H KAILADEVI TEMPLE DURGA NAGAR FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PR0040558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
RAJIV	KUMAR	AGARWAL	OM	OM	OM	202 B/H KAILADEVI TEMPLE DURGA NAGAR FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PR0040558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
RAJIV	KUMAR	AGARWAL	OM	OM	OM	202 B/H KAILADEVI TEMPLE DURGA NAGAR FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PR0040558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
RANJIT	SINGH	SOOD	PARTAP	PARTAP	PARTAP	15/910 -A JIWAN SINGH NAGAR AMRITSAR ROAD WAR NO 15 TAM-TARAN TAM TARAN	INDIA	PUNJAB	TARN TARN	143401	PR0040599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KANTADEVI		NO	NO	FY-1
RANJIT	SINGH	SOOD	PARTAP	PARTAP	PARTAP	15/910 -A JIWAN SINGH NAGAR AMRITSAR ROAD WAR NO 15 TAM-TARAN TAM TARAN	INDIA	PUNJAB	TARN TARN	143401	PR0040599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KANTADEVI		NO	NO	FY-3
RANJIT	SINGH	SOOD	PARTAP	PARTAP	PARTAP	15/910 -A JIWAN SINGH NAGAR AMRITSAR ROAD WAR NO 15 TAM-TARAN TAM TARAN	INDIA	PUNJAB	TARN TARN	143401	PR0040599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KANTADEVI		NO	NO	FY-2
RANJIT	SINGH	SOOD PCS R	PARTAP	PARTAP	PARTAP	C O PARTAP COLD STORE TARN TARAN143401 AMRITSAR	INDIA	PUNJAB	TARN TARN	143401	PR0040600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJIT	SINGH	SOOD PCS R	PARTAP	PARTAP	PARTAP	C O PARTAP COLD STORE TARN TARAN143401 AMRITSAR	INDIA	PUNJAB	TARN TARN	143401	PR0040600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJIT	SINGH	SOOD PCS R	PARTAP	PARTAP	PARTAP	C O PARTAP COLD STORE TARN TARAN143401 AMRITSAR	INDIA	PUNJAB	TARN TARN	143401	PR0040600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUBY		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PR0040631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIMLAGUPTA		NO	NO	FY-5
RUBY		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PR0040631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIMLAGUPTA		NO	NO	FY-1
RUBY		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PR0040631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIMLAGUPTA		NO	NO	FY-4
RUBY		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PR0040631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIMLAGUPTA		NO	NO	FY-2
RUBY		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PR0040631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIMLAGUPTA		NO	NO	FY-3
RADHA		JHALANI	RAMESH	RAMESH	RAMESH	A/3 SHALIMAR (GR FLOOR) MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0040634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA		JHALANI	RAMESH	RAMESH	RAMESH	A/3 SHALIMAR (GR FLOOR) MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0040634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHEYAM		SHARMA	B	B	B	132 VRINDAVAN COLONY KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RADHEYAM		SHARMA	B	B	B	132 VRINDAVAN COLONY KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RADHEYAM		SHARMA	B	B	B	132 VRINDAVAN COLONY KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMAVATAR		SHARMA	V	V	V	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RADHAKISHAN		SADH	NIL	NIL	NIL	4/34 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHAKISHAN		SADH	NIL	NIL	NIL	4/34 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHAKISHAN		SADH	NIL	NIL	NIL	4/34 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHAKISHAN		SADH	NIL	NIL	NIL	4/34 JAWAHAR NAGAR JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	KUMAR	SHARMA	DWARKA	DWARKA	DWARKA	2899 BHINDON KA RASTA 4TH CROSS OPP POLICE CHOCKY CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	SHARMA	DWARKA	DWARKA	DWARKA	2899 BHINDON KA RASTA 4TH CROSS OPP POLICE CHOCKY CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	SHARMA	DWARKA	DWARKA	DWARKA	2899 BHINDON KA RASTA 4TH CROSS OPP POLICE CHOCKY CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	SHARMA	DWARKA	DWARKA	DWARKA	2899 BHINDON KA RASTA 4TH CROSS OPP POLICE CHOCKY CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	SHARMA	DWARKA	DWARKA	DWARKA	2899 BHINDON KA RASTA 4TH CROSS OPP POLICE CHOCKY CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAM	BULASH	GAUR	SHANKER	SHANKER	SHANKER	147, VRINDAVAN COLONY, KHATIPURA ROAD, JHOT WARA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	BULASH	GAUR	SHANKER	SHANKER	SHANKER	147, VRINDAVAN COLONY, KHATIPURA ROAD, JHOT WARA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	BULASH	GAUR	SHANKER	SHANKER	SHANKER	147, VRINDAVAN COLONY, KHATIPURA ROAD, JHOT WARA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	BULASH	GAUR	SHANKER	SHANKER	SHANKER	147, VRINDAVAN COLONY, KHATIPURA ROAD, JHOT WARA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RICHA		SHARMA	R	R	R	C/O R V SHARMA 77 BALUPURA ROAD ADARSH NAGAR AJMER AJMER	INDIA	RAJASTHAN	AJMER	305001	PR0040725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RICHA		SHARMA	R	R	R	C/O R V SHARMA 77 BALUPURA ROAD ADARSH NAGAR AJMER AJMER	INDIA	RAJASTHAN	AJMER	305001	PR0040725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RICHA		SHARMA	R	R	R	C/O R V SHARMA 77 BALUPURA ROAD ADARSH NAGAR AJMER AJMER	INDIA	RAJASTHAN	AJMER	305001	PR0040725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAKESH		JAIN	G	G	G	VADHANAN OPP HIND HOTEL CHAUA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		JAIN	G	G	G	VADHANAN OPP HIND HOTEL CHAUA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAKESH		JAIN	G	G	G	VADHANAN OPP HIND HOTEL CHAUA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAKESH		JAIN	G	G	G	VADHANAN OPP HIND HOTEL CHAUA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAKESH		JAIN	G	G	G	VADHANAN OPP HIND HOTEL CHAUA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	NIWAS	GOLIAN	LATE	LATE	LATE	D-114 AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	NIWAS	GOLIAN	LATE	LATE	LATE	D-114 AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	NIWAS	GOLIAN	LATE	LATE	LATE	D-114 AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	NIWAS	GOLIAN	LATE	LATE	LATE	D-114 AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	NIWAS	GOLIAN	LATE	LATE	LATE	D-114 AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	NIWAS	GOLIAN	LATE	LATE	LATE	D-114 AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	NIWAS	GOLIAN	LATE	LATE	LATE	D-114 AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0040740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		BHARGAVA	VIJAY	VIJAY	VIJAY	S-51 ARVIND MARG C-SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302007	PR0040749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIJAYBHARGAVA		NO	NO	FY-7
RAM		KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	DAYACHAND KAILASH CHAND SARAF BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM		KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	DAYACHAND KAILASH CHAND SARAF BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAM		KUMAR	MOHANLAL	MOHANLAL	MOHANLAL	DAYACHAND KAILASH CHAND SARAF BAZAZA BAZAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM		PRASAD	MADANLAL	MADANLAL	MADANLAL	SATYANARYAN SARDA HOSPITAL ROAD NAGAWR NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM		PRASAD	MADANLAL	MADANLAL	MADANLAL	SATYANARYAN SARDA HOSPITAL ROAD NAGAWR NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM		PRASAD	MADANLAL	MADANLAL	MADANLAL	SATYANARYAN SARDA HOSPITAL ROAD NAGAWR NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM		PRASAD	MADANLAL	MADANLAL	MADANLAL	SATYANARYAN SARDA HOSPITAL ROAD NAGAWR NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM		PRASAD	MADANLAL	MADANLAL	MADANLAL	SATYANARYAN SARDA HOSPITAL ROAD NAGAWR NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		SAINI	GULAB	GULAB	GULAB	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		SAINI	GULAB	GULAB	GULAB	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		SAINI	GULAB	GULAB	GULAB	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		SAINI	GULAB	GULAB	GULAB	1 K H 15 PRATAP NAGAR ALWAR RAJ 301001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0040851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA	RAMAN	MISHRA	MURARI	MURARI	MURARI	PLOT NO. 14 PANCHSHEEL COLONY NEAR CHUNGI NAKA SUBHASH NAGAR, KUNHADIKOTA	INDIA	RAJASTHAN	KOTA	324008	PR0040871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RADHA	RAMAN	MISHRA	MURARI	MURARI	MURARI	PLOT NO. 14 PANCHSHEEL COLONY NEAR CHUNGI NAKA SUBHASH NAGAR. KUNHADIKOTA	INDIA	RAJASTHAN	KOTA	324008	PR0040871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RADHA	RAMAN	MISHRA	MURARI	MURARI	MURARI	PLOT NO. 14 PANCHSHEEL COLONY NEAR CHUNGI NAKA SUBHASH NAGAR, KUNHADIKOTA	INDIA	RAJASTHAN	KOTA	324008	PR0040871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RADHA	RAMAN	MISHRA	MURARI	MURARI	MURARI	PLOT NO. 14 PANCHSHEEL COLONY NEAR CHUNGI NAKA SUBHASH NAGAR, KUNHADIKOTA	INDIA	RAJASTHAN	KOTA	324008	PR0040871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RADHA	RAMAN	MISHRA	MURARI	MURARI	MURARI	PLOT NO. 14 PANCHSHEEL COLONY NEAR CHUNGI NAKA SUBHASH NAGAR, KUNHADIKOTA	INDIA	RAJASTHAN	KOTA	324008	PR0040871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RADHA	RAMAN	MISHRA	MURARI	MURARI	MURARI	PLOT NO. 14 PANCHSHEEL COLONY NEAR CHUNGI NAKA SUBHASH NAGAR. KUNHADIKOTA	INDIA	RAJASTHAN	KOTA	324008	PR0040871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RADHA	RAMAN	MISHRA	MURARI	MURARI	MURARI	PLOT NO. 14 PANCHSHEEL COLONY NEAR CHUNGI NAKA SUBHASH NAGAR. KUNHADIKOTA	INDIA	RAJASTHAN	KOTA	324008	PR0040871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	SHARAN	GUPTA	BANSHI	BANSHI	BANSHI	C/O KHANDELWAL KIRANA STORE NEW RAMGARH MODE AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAM	SHARAN	GUPTA	BANSHI	BANSHI	BANSHI	C/O KHANDELWAL KIRANA STORE NEW RAMGARH MODE AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAM	SHARAN	GUPTA	BANSHI	BANSHI	BANSHI	C/O KHANDELWAL KIRANA STORE NEW RAMGARH MODE AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAM	SHARAN	GUPTA	BANSHI	BANSHI	BANSHI	C/O KHANDELWAL KIRANA STORE NEW RAMGARH MODE AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAM	SHARAN	GUPTA	BANSHI	BANSHI	BANSHI	C/O KHANDELWAL KIRANA STORE NEW RAMGARH MODE AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAM	SHARAN	GUPTA	BANSHI	BANSHI	BANSHI	C/O KHANDELWAL KIRANA STORE NEW RAMGARH MODE AMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAKESH		AGRAWAL	R	R	R	4-KHA-4 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHARATGOYAL		NO	NO	FY-1
RAKESH		AGRAWAL	R	R	R	4-KHA-4 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BHARATGOYAL		NO	NO	FY-5
RAKESH		AGRAWAL	R	R	R	4-KHA-4 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHARATGOYAL		NO	NO	FY-7
RAKESH		AGRAWAL	R	R	R	4-KHA-4 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHARATGOYAL		NO	NO	FY-3
RAKESH		AGRAWAL	R	R	R	4-KHA-4 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHARATGOYAL		NO	NO	FY-2
RAKESH		AGRAWAL	R	R	R	4-KHA-4 JAWAHAR NAGAR JAIPUR 302 004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0040952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHARATGOYAL		NO	NO	FY-6
RAJ		SHAH	C	C	C	C/O. GUPTA BOOK & CO., CHAURA RASTA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJ		SHAH	C	C	C	C/O. GUPTA BOOK & CO., CHAURA RASTA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJ		SHAH	C	C	C	C/O. GUPTA BOOK & CO., CHAURA RASTA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJ		SHAH	C	C	C	C/O. GUPTA BOOK & CO., CHAURA RASTA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJ		SHAH	C	C	C	C/O. GUPTA BOOK & CO., CHAURA RASTA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0040966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RATAN	KUMAR	NAD	PRABHU	PRABHU	PRABHU	A 1518 SHYOPUR HOUSE BABA HARISH CHANDRA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RATAN	KUMAR	NAD	PRABHU	PRABHU	PRABHU	A 1518 SHYOPUR HOUSE BABA HARISH CHANDRA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RATAN	KUMAR	NAD	PRABHU	PRABHU	PRABHU	A 1518 SHYOPUR HOUSE BABA HARISH CHANDRA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RATAN	KUMAR	NAD	PRABHU	PRABHU	PRABHU	A 1518 SHYOPUR HOUSE BABA HARISH CHANDRA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RATAN	KUMAR	NAD	PRABHU	PRABHU	PRABHU	A 1518 SHYOPUR HOUSE BABA HARISH CHANDRA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RATAN	KUMAR	NAD	PRABHU	PRABHU	PRABHU	A 1518 SHYOPUR HOUSE BABA HARISH CHANDRA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RATAN	KUMAR	NAD	PRABHU	PRABHU	PRABHU	A 1518 SHYOPUR HOUSE BABA HARISH CHANDRA MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0040987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RADHIKA		SEHGAL	VINOD	VINOD	VINOD	325LAJPAT NAAGAR JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VINODSEHGAL		NO	NO	FY-7
RADHIKA		SEHGAL	VINOD	VINOD	VINOD	325LAJPAT NAAGAR JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VINODSEHGAL		NO	NO	FY-6
RANJEET		SINGH	BUTA	BUTA	BUTA	5, NEW MODEL HOUSE, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PR0041037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RANJEET		SINGH	BUTA	BUTA	BUTA	5, NEW MODEL HOUSE, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PR0041037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAKESH	KUMAR	CHADHA	BALDEV	BALDEV	BALDEV	HOUSE NO. WE148 CHHOTA ALI MOHALLA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	27-SEP-2031				NO	NO	FY-7
RAKESH		CHADHA	BALDEV	BALDEV	BALDEV	HOUSE NO. WE148 CHHOTA ALI MOHALLA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH	KUMAR	CHADHA	BALDEV	BALDEV	BALDEV	HOUSE NO. WE148 CHHOTA ALI MOHALLA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROMESH		OHRI	GIRDHARI	GIRDHARI	GIRDHARI	CARE KISAN BROTHERS G T ROAD NEAR ADDA BASTIAN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAOHRI		NO	NO	FY-1
ROMESH		OHRI	GIRDHARI	GIRDHARI	GIRDHARI	CARE KISAN BROTHERS G T ROAD NEAR ADDA BASTIAN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHAOHRI		NO	NO	FY-7
ROMESH		OHRI	GIRDHARI	GIRDHARI	GIRDHARI	CARE KISAN BROTHERS G T ROAD NEAR ADDA BASTIAN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHAOHRI		NO	NO	FY-4
ROMESH		OHRI	GIRDHARI	GIRDHARI	GIRDHARI	CARE KISAN BROTHERS G T ROAD NEAR ADDA BASTIAN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHAOHRI		NO	NO	FY-6
ROMESH		OHRI	GIRDHARI	GIRDHARI	GIRDHARI	CARE KISAN BROTHERS G T ROAD NEAR ADDA BASTIAN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0041067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAOHRI		NO	NO	FY-3
RITA		UPADHYAY	D	D	D	66 AJIT ROAD JALANDHA CANTT JALANDHAR	INDIA	PUNJAB	JALANDHAR	144005	PR0041079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DINESHCHANDRAUPADHYAY		NO	NO	FY-1
RITA		UPADHYAY	D	D	D	66 AJIT ROAD JALANDHA CANTT JALANDHAR	INDIA	PUNJAB	JALANDHAR	144005	PR0041079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DINESHCHANDRAUPADHYAY		NO	NO	FY-5
RITA		UPADHYAY	D	D	D	66 AJIT ROAD JALANDHA CANTT JALANDHAR	INDIA	PUNJAB	JALANDHAR	144005	PR0041079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DINESHCHANDRAUPADHYAY		NO	NO	FY-4
RITA		UPADHYAY	D	D	D	66 AJIT ROAD JALANDHA CANTT JALANDHAR	INDIA	PUNJAB	JALANDHAR	144005	PR0041079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DINESHCHANDRAUPADHYAY		NO	NO	FY-2
RITA		UPADHYAY	D	D	D	66 AJIT ROAD JALANDHA CANTT JALANDHAR	INDIA	PUNJAB	JALANDHAR	144005	PR0041079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DINESHCHANDRAUPADHYAY		NO	NO	FY-3
RAM		GOPAL	BHIMSEN	BHIMSEN	BHIMSEN	MAHINDRA BROS COURT ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM		GOPAL	BHIMSEN	BHIMSEN	BHIMSEN	MAHINDRA BROS COURT ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM		GOPAL	BHIMSEN	BHIMSEN	BHIMSEN	MAHINDRA BROS COURT ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		GUPTA	HARBANS	HARBANS	HARBANS	83-B, TAGORE NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LEENAGUPTA		NO	NO	FY-2
RAJESH		GUPTA	HARBANS	HARBANS	HARBANS	83-B, TAGORE NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LEENAGUPTA		NO	NO	FY-1
RAJESH		GUPTA	HARBANS	HARBANS	HARBANS	83-B, TAGORE NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LEENAGUPTA		NO	NO	FY-3
RAKESH		KUMAR	LABHU	LABHU	LABHU	C/O VIVEK SALES CORPORATION RAILWAY ROAD KHANNA DISTT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141401	PR0041127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KUMAR	LABHU	LABHU	LABHU	C/O VIVEK SALES CORPORATION RAILWAY ROAD KHANNA DISTT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141401	PR0041127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		KUMAR	LABHU	LABHU	LABHU	C/O VIVEK SALES CORPORATION RAILWAY ROAD KHANNA DISTT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141401	PR0041127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		KUMAR	LABHU	LABHU	LABHU	C/O VIVEK SALES CORPORATION RAILWAY ROAD KHANNA DISTT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141401	PR0041127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	LABHU	LABHU	LABHU	C/O VIVEK SALES CORPORATION RAILWAY ROAD KHANNA DISTT LUDHIANA	INDIA	PUNJAB	LUDHIANA	141401	PR0041127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJ		KUMAR	VED	VED	VED	1601/1 DURGAPURI HAIBOWAL KALAN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0041128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJ		KUMAR	VED	VED	VED	1601/1 DURGAPURI HAIBOWAL KALAN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0041128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJESH		SAGAR	SIKANDER	SIKANDER	SIKANDER	H NO 310 PHASE - II URBAN ESTATE DUGRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141013	PR0041158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJOOSAGAR		NO	NO	FY-1
RAJESH		SAGAR	SIKANDER	SIKANDER	SIKANDER	H NO 310 PHASE - II URBAN ESTATE DUGRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141013	PR0041158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJOOSAGAR		NO	NO	FY-2
RAJEEV	KUMAR	GUPTA	RATTAN	RATTAN	RATTAN	BACK SIDE OF STATE BANK NAGAR BEAR FRIENDS COLONY MOGA PUNJAB DISTTFARIDKOT MOGA	INDIA	PUNJAB	MOGA	142001	PR0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEV	KUMAR	GUPTA	RATTAN	RATTAN	RATTAN	BACK SIDE OF STATE BANK NAGAR BEAR FRIENDS COLONY MOGA PUNJAB DISTTFARIDKOT MOGA	INDIA	PUNJAB	MOGA	142001	PR0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV	KUMAR	GUPTA	RATTAN	RATTAN	RATTAN	BACK SIDE OF STATE BANK NAGAR BEAR FRIENDS COLONY MOGA PUNJAB DISTTFARIDKOT MOGA	INDIA	PUNJAB	MOGA	142001	PR0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV	KUMAR	GUPTA	RATTAN	RATTAN	RATTAN	BACK SIDE OF STATE BANK NAGAR BEAR FRIENDS COLONY MOGA PUNJAB DISTTFARIDKOT MOGA	INDIA	PUNJAB	MOGA	142001	PR0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV	KUMAR	GUPTA	RATTAN	RATTAN	RATTAN	BACK SIDE OF STATE BANK NAGAR BEAR FRIENDS COLONY MOGA PUNJAB DISTTFARIDKOT MOGA	INDIA	PUNJAB	MOGA	142001	PR0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV	KUMAR	GUPTA	RATTAN	RATTAN	RATTAN	BACK SIDE OF STATE BANK NAGAR BEAR FRIENDS COLONY MOGA PUNJAB DISTTFARIDKOT MOGA	INDIA	PUNJAB	MOGA	142001	PR0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV	KUMAR	GUPTA	RATTAN	RATTAN	RATTAN	BACK SIDE OF STATE BANK NAGAR BEAR FRIENDS COLONY MOGA PUNJAB DISTTFARIDKOT MOGA	INDIA	PUNJAB	MOGA	142001	PR0041159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUBY		MARWAHA	CHAMAN	CHAMAN	CHAMAN	C/O SUNDAR DASS & CO. GILL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0041162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUBY		MARWAHA	CHAMAN	CHAMAN	CHAMAN	C/O SUNDAR DASS & CO. GILL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0041162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUBY		MARWAHA	CHAMAN	CHAMAN	CHAMAN	C/O SUNDAR DASS & CO. GILL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0041162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUBY		MARWAHA	CHAMAN	CHAMAN	CHAMAN	C/O SUNDAR DASS & CO. GILL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0041162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUBY		MARWAHA	CHAMAN	CHAMAN	CHAMAN	C/O SUNDAR DASS & CO. GILL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0041162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUBY		MARWAHA	CHAMAN	CHAMAN	CHAMAN	C/O SUNDAR DASS & CO. GILL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PR0041162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM		LABHAYA	NIL	NIL	NIL	49/69 HARPAL NAGAR BEHIND SHIRAZ HOTEL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0041163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM		LABHAYA	NIL	NIL	NIL	49/69 HARPAL NAGAR BEHIND SHIRAZ HOTEL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0041163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM		LABHAYA	NIL	NIL	NIL	49/69 HARPAL NAGAR BEHIND SHIRAZ HOTEL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0041163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJIT		SINGH	BACHAN	BACHAN	BACHAN	B-108, HARINDER NAGARFARIDKOTPUNJAB	INDIA	PUNJAB	FARIDKOT	151203	PR0041169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		JAIN	RAJINDER	RAJINDER	RAJINDER	B IV 2080, MALI GANJ CHOWK DRESSI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		TIRUPATIJAINSAWRANJAIN		NO	NO	FY-1
RAJESH		JAIN	RAJINDER	RAJINDER	RAJINDER	B IV 2080, MALI GANJ CHOWK DRESSI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		TIRUPATIJAINSAWRANJAIN		NO	NO	FY-5
RAJESH		JAIN	RAJINDER	RAJINDER	RAJINDER	B IV 2080, MALI GANJ CHOWK DRESSI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		TIRUPATIJAINSAWRANJAIN		NO	NO	FY-4
RAJESH		JAIN	RAJINDER	RAJINDER	RAJINDER	B IV 2080, MALI GANJ CHOWK DRESSI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TIRUPATIJAINSAWRANJAIN		NO	NO	FY-7
RAJESH		JAIN	RAJINDER	RAJINDER	RAJINDER	B IV 2080, MALI GANJ CHOWK DRESSI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TIRUPATIJAINSAWRANJAIN		NO	NO	FY-3
RAJESH		JAIN	RAJINDER	RAJINDER	RAJINDER	B IV 2080, MALI GANJ CHOWK DRESSI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		TIRUPATIJAINSAWRANJAIN		NO	NO	FY-6
RAJESH		JAIN	RAJINDER	RAJINDER	RAJINDER	B IV 2080, MALI GANJ CHOWK DRESSI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0041177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		TIRUPATIJAINSAWRANJAIN		NO	NO	FY-2
RAMESH	CHANDER	ARORA	MULKH	MULKH	MULKH	64, GURU NANAK COLONY BLOCK - C, SADIQ ROAD GALI NO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PR0041195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KANCHANARORA		NO	NO	FY-1
RAMESH	CHANDER	ARORA	MULKH	MULKH	MULKH	64, GURU NANAK COLONY BLOCK - C, SADIQ ROAD GALI NO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PR0041195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KANCHANARORA		NO	NO	FY-5
RAMESH	CHANDER	ARORA	MULKH	MULKH	MULKH	64, GURU NANAK COLONY BLOCK - C, SADIQ ROAD GALI NO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PR0041195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KANCHANARORA		NO	NO	FY-7
RAMESH	CHANDER	ARORA	MULKH	MULKH	MULKH	64, GURU NANAK COLONY BLOCK - C, SADIQ ROAD GALI NO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PR0041195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KANCHANARORA		NO	NO	FY-3
RAMESH	CHANDER	ARORA	MULKH	MULKH	MULKH	64, GURU NANAK COLONY BLOCK - C, SADIQ ROAD GALI NO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PR0041195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KANCHANARORA		NO	NO	FY-6
RAMESH	CHANDER	ARORA	MULKH	MULKH	MULKH	64, GURU NANAK COLONY BLOCK - C, SADIQ ROAD GALI NO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PR0041195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KANCHANARORA		NO	NO	FY-2
RAMESH	CHANDER	ARORA	MULKH	MULKH	MULKH	64, GURU NANAK COLONY BLOCK - C, SADIQ ROAD GALI NO 5 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	PR0041195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KANCHANARORA		NO	NO	FY-4
RAMESH		JUNEJA	G	G	G	POCKET B-2, FLAT NO. 53-C, LAWRENCE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		JUNEJA	G	G	G	POCKET B-2, FLAT NO. 53-C, LAWRENCE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		JUNEJA	G	G	G	POCKET B-2, FLAT NO. 53-C, LAWRENCE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		JUNEJA	G	G	G	POCKET B-2, FLAT NO. 53-C, LAWRENCE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		JUNEJA	G	G	G	POCKET B-2, FLAT NO. 53-C, LAWRENCE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		CHANDRAN	M	M	M	HOUSE NO.301, 3RD FLOOR, PLOT NO.26, P.J.VINAYAKA APPARTMENT, THAMBU CHETTYROAD, COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		CHANDRAN	M	M	M	HOUSE NO.301, 3RD FLOOR, PLOT NO.26, P.J.VINAYAKA APPARTMENT, THAMBU CHETTYROAD, COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		CHANDRAN	M	M	M	HOUSE NO.301, 3RD FLOOR, PLOT NO.26, P.J.VINAYAKA APPARTMENT, THAMBU CHETTYROAD, COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0041226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		RAVI	M	M	M	HOUSE NO.301, 3RD FLOOR, PLOT NO.26, P.J.VIANYAKA APPARTMENT, THAMBU CHETTYROAD, COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		RAVI	M	M	M	HOUSE NO.301, 3RD FLOOR, PLOT NO.26, P.J.VIANYAKA APPARTMENT, THAMBU CHETTYROAD, COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		RAVI	M	M	M	HOUSE NO.301, 3RD FLOOR, PLOT NO.26, P.J.VIANYAKA APPARTMENT, THAMBU CHETTYROAD, COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		RAVI	M	M	M	HOUSE NO.301, 3RD FLOOR, PLOT NO.26, P.J.VIANYAKA APPARTMENT, THAMBU CHETTYROAD, COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		RAVI	M	M	M	HOUSE NO.301, 3RD FLOOR, PLOT NO.26, P.J.VIANYAKA APPARTMENT, THAMBU CHETTYROAD, COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA		GUPTA	ASHOK	ASHOK	ASHOK	W2-41 LAJWANT GARDEN, NEW DELHI.110046 NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PR0041256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA		GUPTA	ASHOK	ASHOK	ASHOK	W2-41 LAJWANT GARDEN, NEW DELHI.110046 NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PR0041256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		KUMAR	DHARAM	DHARAM	DHARAM	M/S DHARAMPAL RAMESH KUMAR RLY ROAD,SAMALKHA, DIST KARNAL. HRY KARNAL	INDIA	HARYANA	PANIPAT	132101	PR0041301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAMESH		KUMAR	DHARAM	DHARAM	DHARAM	M/S DHARAMPAL RAMESH KUMAR RLY ROAD,SAMALKHA, DIST KARNAL. HRY KARNAL	INDIA	HARYANA	PANIPAT	132101	PR0041301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAMESH		KUMAR	DHARAM	DHARAM	DHARAM	M/S DHARAMPAL RAMESH KUMAR RLY ROAD,SAMALKHA, DIST KARNAL. HRY KARNAL	INDIA	HARYANA	PANIPAT	132101	PR0041301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	B	B	B	475 LODI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0041305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMESHSUNDRIYAL		NO	NO	FY-3
RAKESH		KUMAR	B	B	B	475 LODI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0041305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMESHSUNDRIYAL		NO	NO	FY-2
RAKESH		KUMAR	B	B	B	475 LODI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0041305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMESHSUNDRIYAL		NO	NO	FY-1
ROHIT		JERAJANI	MAHENDRA	MAHENDRA	MAHENDRA	EXPRSS BOOK SERVICE 2435 EAST STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0041343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PALLAVIJERAJANI		NO	NO	FY-1
REEMA		ARORA	M	M	M	C/O LT COL M M ARORA HEAD OF DEPT DEPT OF BIOCHEMISTRY ARMED FORCE MEDICALCOLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REEMA		ARORA	M	M	M	C/O LT COL M M ARORA HEAD OF DEPT DEPT OF BIOCHEMISTRY ARMED FORCE MEDICALCOLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
REEMA		ARORA	M	M	M	C/O LT COL M M ARORA HEAD OF DEPT DEPT OF BIOCHEMISTRY ARMED FORCE MEDICALCOLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
REEMA		ARORA	M	M	M	C/O LT COL M M ARORA HEAD OF DEPT DEPT OF BIOCHEMISTRY ARMED FORCE MEDICALCOLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REEMA		ARORA	M	M	M	C/O LT COL M M ARORA HEAD OF DEPT DEPT OF BIOCHEMISTRY ARMED FORCE MEDICALCOLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
REEMA		ARORA	M	M	M	C/O LT COL M M ARORA HEAD OF DEPT DEPT OF BIOCHEMISTRY ARMED FORCE MEDICALCOLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
REEMA		ARORA	M	M	M	C/O LT COL M M ARORA HEAD OF DEPT DEPT OF BIOCHEMISTRY ARMED FORCE MEDICALCOLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PR0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJENDRA	MEGHRAJ	JAIN	MEGHRAJ	MEGHRAJ	MEGHRAJ	777 BHAWANI ROAD PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0041360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
REKHA		AJWANI	KARTAR	KARTAR	KARTAR	MUKAND IRON STAFF COOP HSG SOC. 2-A-8 GAVAN PADA MULUND(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0041368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KARTARGAJWANISUNITAKAJWANI		NO	NO	FY-7
REKHA		AJWANI	KARTAR	KARTAR	KARTAR	MUKAND IRON STAFF COOP HSG SOC. 2-A-8 GAVAN PADA MULUND(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0041368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KARTARGAJWANISUNITAKAJWANI		NO	NO	FY-3
RAMNEEK			HARINDER	HARINDER	HARINDER	3306 SECTOR 19 D CHANDIGARH160019 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HARINDERSINGH		NO	NO	FY-5
RAMNEEK			HARINDER	HARINDER	HARINDER	3306 SECTOR 19 D CHANDIGARH160019 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HARINDERSINGH		NO	NO	FY-7
RAMNEEK			HARINDER	HARINDER	HARINDER	3306 SECTOR 19 D CHANDIGARH160019 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARINDERSINGH		NO	NO	FY-4
RAMNEEK			HARINDER	HARINDER	HARINDER	3306 SECTOR 19 D CHANDIGARH160019 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HARINDERSINGH		NO	NO	FY-6
RAMNEEK			HARINDER	HARINDER	HARINDER	3306 SECTOR 19 D CHANDIGARH160019 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARINDERSINGH		NO	NO	FY-3
RAJ		KUMARI	S	S	S	316 SECTOR 21 A CHANDIGARH160021 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160021	PR0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJ		KUMARI	S	S	S	316 SECTOR 21 A CHANDIGARH160021 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160021	PR0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJ		KUMARI	S	S	S	316 SECTOR 21 A CHANDIGARH160021 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160021	PR0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJALAXMI		DAS	RADHANATH	RADHANATH	RADHANATH	THE URBAN CO OPERATIVE BANK LTD TINKONIA BAGICHA ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PR0041404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BIJOYLAXMIDAS		NO	NO	FY-6
RAJALAXMI		DAS	RADHANATH	RADHANATH	RADHANATH	THE URBAN CO OPERATIVE BANK LTD TINKONIA BAGICHA ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PR0041404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BIJOYLAXMIDAS		NO	NO	FY-7
RAMA	KANTA	PANDA	SIBARAM	SIBARAM	SIBARAM	R K PANDA & CO CHATERED ACCOUNTANTS SRIRAM NAGAR NEAR PALLAMANDAP CUTTACK	INDIA	ORISSA	CUTTACK	753012	PR0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA	KANTA	PANDA	SIBARAM	SIBARAM	SIBARAM	R K PANDA & CO CHATERED ACCOUNTANTS SRIRAM NAGAR NEAR PALLAMANDAP CUTTACK	INDIA	ORISSA	CUTTACK	753012	PR0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMA	KANTA	PANDA	SIBARAM	SIBARAM	SIBARAM	R K PANDA & CO CHATERED ACCOUNTANTS SRIRAM NAGAR NEAR PALLAMANDAP CUTTACK	INDIA	ORISSA	CUTTACK	753012	PR0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMA	KANTA	PANDA	SIBARAM	SIBARAM	SIBARAM	R K PANDA & CO CHATERED ACCOUNTANTS SRIRAM NAGAR NEAR PALLAMANDAP CUTTACK	INDIA	ORISSA	CUTTACK	753012	PR0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMA	KANTA	PANDA	SIBARAM	SIBARAM	SIBARAM	R K PANDA & CO CHATERED ACCOUNTANTS SRIRAM NAGAR NEAR PALLAMANDAP CUTTACK	INDIA	ORISSA	CUTTACK	753012	PR0041406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA		PODDAR	HANUMAN	HANUMAN	HANUMAN	APANA TRUNK FACTORY ATHGAON ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	JAIN	PRABHU	PRABHU	PRABHU	JAI MAHBIR CARRIER M. S. ROAD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	JAIN	PRABHU	PRABHU	PRABHU	JAI MAHBIR CARRIER M. S. ROAD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	JAIN	PRABHU	PRABHU	PRABHU	JAI MAHBIR CARRIER M. S. ROAD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	JAIN	PRABHU	PRABHU	PRABHU	JAI MAHBIR CARRIER M. S. ROAD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	JAIN	PRABHU	PRABHU	PRABHU	JAI MAHBIR CARRIER M. S. ROAD CHAVLPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	SHARMA	BUDHRAM	BUDHRAM	BUDHRAM	S B-32 VIGYAN NAGAR KOTA RAJASTHAN 324006 KOTA	INDIA	RAJASTHAN	KOTA	324006	PR0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHOOPENDRAKUMARSHARMA		NO	NO	FY-1
RAMESH	KUMAR	SHARMA	BUDHRAM	BUDHRAM	BUDHRAM	S B-32 VIGYAN NAGAR KOTA RAJASTHAN 324006 KOTA	INDIA	RAJASTHAN	KOTA	324006	PR0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHOOPENDRAKUMARSHARMA		NO	NO	FY-3
RAMESH	KUMAR	SHARMA	BUDHRAM	BUDHRAM	BUDHRAM	S B-32 VIGYAN NAGAR KOTA RAJASTHAN 324006 KOTA	INDIA	RAJASTHAN	KOTA	324006	PR0041438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHOOPENDRAKUMARSHARMA		NO	NO	FY-2
RAMRATAN		SONI	D	D	D	C/O STATE BANK OF INDIA ADB, SABALGARH MORENA	INDIA	MADHYA PRADESH	MORENA	476229	PR0041444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMARJAIN		NO	NO	FY-1
RAMRATAN		SONI	D	D	D	C/O STATE BANK OF INDIA ADB, SABALGARH MORENA	INDIA	MADHYA PRADESH	MORENA	476229	PR0041444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMARJAIN		NO	NO	FY-7
RAMRATAN		SONI	D	D	D	C/O STATE BANK OF INDIA ADB, SABALGARH MORENA	INDIA	MADHYA PRADESH	MORENA	476229	PR0041444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARJAIN		NO	NO	FY-3
RAMRATAN		SONI	D	D	D	C/O STATE BANK OF INDIA ADB, SABALGARH MORENA	INDIA	MADHYA PRADESH	MORENA	476229	PR0041444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKKUMARJAIN		NO	NO	FY-6
RAMRATAN		SONI	D	D	D	C/O STATE BANK OF INDIA ADB, SABALGARH MORENA	INDIA	MADHYA PRADESH	MORENA	476229	PR0041444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMARJAIN		NO	NO	FY-2
RAMRATAN		SONI	D	D	D	C/O STATE BANK OF INDIA ADB, SABALGARH MORENA	INDIA	MADHYA PRADESH	MORENA	476229	PR0041444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKKUMARJAIN		NO	NO	FY-5
RAMRATAN		SONI	D	D	D	C/O STATE BANK OF INDIA ADB, SABALGARH MORENA	INDIA	MADHYA PRADESH	MORENA	476229	PR0041444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKKUMARJAIN		NO	NO	FY-4
RAJKUMAR		JHAWAR	P	P	P	C/O MR.PREM NARAIN MAHESHWARI A 34,PURSHOTTAM VIHAR BHIND RD,GOLE KAMANDIR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474005	PR0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		JHAWAR	P	P	P	C/O MR.PREM NARAIN MAHESHWARI A 34,PURSHOTTAM VIHAR BHIND RD,GOLE KAMANDIR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474005	PR0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		JHAWAR	P	P	P	C/O MR.PREM NARAIN MAHESHWARI A 34,PURSHOTTAM VIHAR BHIND RD,GOLE KAMANDIR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474005	PR0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR		JHAWAR	P	P	P	C/O MR.PREM NARAIN MAHESHWARI A 34,PURSHOTTAM VIHAR BHIND RD,GOLE KAMANDIR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474005	PR0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		JHAWAR	P	P	P	C/O MR.PREM NARAIN MAHESHWARI A 34,PURSHOTTAM VIHAR BHIND RD,GOLE KAMANDIR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474005	PR0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		JHAWAR	P	P	P	C/O MR.PREM NARAIN MAHESHWARI A 34,PURSHOTTAM VIHAR BHIND RD,GOLE KAMANDIR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474005	PR0041454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMBISHAL		TIWARI	RAM	RAM	RAM	14 SHAKTINAGAR, URRAHAT, REWA	INDIA	MADHYA PRADESH	REWA	486001	PR0041456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NARENDRAKUMARITIWARI		NO	NO	FY-1
RAMBISHAL		TIWARI	RAM	RAM	RAM	14 SHAKTINAGAR, URRAHAT, REWA	INDIA	MADHYA PRADESH	REWA	486001	PR0041456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NARENDRAKUMARITIWARI		NO	NO	FY-4
RAMBISHAL		TIWARI	RAM	RAM	RAM	14 SHAKTINAGAR, URRAHAT, REWA	INDIA	MADHYA PRADESH	REWA	486001	PR0041456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARENDRAKUMARITIWARI		NO	NO	FY-3
RAMBISHAL		TIWARI	RAM	RAM	RAM	14 SHAKTINAGAR, URRAHAT, REWA	INDIA	MADHYA PRADESH	REWA	486001	PR0041456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARENDRAKUMARITIWARI		NO	NO	FY-2
RAMBISHAL		TIWARI	RAM	RAM	RAM	14 SHAKTINAGAR, URRAHAT, REWA	INDIA	MADHYA PRADESH	REWA	486001	PR0041456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NARENDRAKUMARITIWARI		NO	NO	FY-5
RASHMI		SHARMA	ATUL	ATUL	ATUL	PANCHAYAT KSHETR GANDHINAGARBADA BANGRAOINDORE. MADHYA PRADESH	INDIA	MADHYA PRADESH	BETMA	453112	PR0041462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	ATULSHARMA			NO	NO	FY-6
RAJARAM		MAHALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	25, DATTATRAYA NAGAR, BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PR0041479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAUSHALLYAMAHALEDINESHMAHALE		NO	NO	FY-1
RAJARAM		MAHALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	25, DATTATRAYA NAGAR, BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PR0041479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAUSHALLYAMAHALEDINESHMAHALE		NO	NO	FY-7
RAJARAM		MAHALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	25, DATTATRAYA NAGAR, BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PR0041479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAUSHALLYAMAHALEDINESHMAHALE		NO	NO	FY-6
RAVIRATTAN		MAHESWARI	GAJANANDJI	GAJANANDJI	GAJANANDJI	14 8 R K PURAM COLONY INDORE M P452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0041488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAVIRATTAN		MAHESWARI	GAJANANDJI	GAJANANDJI	GAJANANDJI	14 8 R K PURAM COLONY INDORE M P452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0041488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVIRATTAN		MAHESWARI	GAJANANDJI	GAJANANDJI	GAJANANDJI	14 8 R K PURAM COLONY INDORE M P452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0041488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAVIRATTAN		MAHESWARI	GAJANANDJI	GAJANANDJI	GAJANANDJI	14 8 R K PURAM COLONY INDORE M P452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0041488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAVIRATTAN		MAHESWARI	GAJANANDJI	GAJANANDJI	GAJANANDJI	14 8 R K PURAM COLONY INDORE M P452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PR0041488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RITA			HARI	HARI	HARI	C/O HARIHARNATH PLOT NO 50 A BRIJBEHAR NAGAR NEAR VAISHALI NAGAR RAM MANDIRINDORE	INDIA	MADHYA PRADESH	INDORE	452012	PR0041500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILADEVIHARIHARNATH		NO	NO	FY-1
RITA			HARI	HARI	HARI	C/O HARIHARNATH PLOT NO 50 A BRIJBEHAR NAGAR NEAR VAISHALI NAGAR RAM MANDIRINDORE	INDIA	MADHYA PRADESH	INDORE	452012	PR0041500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILADEVIHARIHARNATH		NO	NO	FY-2
RITA		SHARMA	SH	SH	SH	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA		SHARMA	SH	SH	SH	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITA		SHARMA	SH	SH	SH	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITA		SHARMA	SH	SH	SH	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITA		SHARMA	SH	SH	SH	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	KUMAR	SHARMA	NIL	NIL	NIL	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	SHARMA	NIL	NIL	NIL	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH	KUMAR	SHARMA	NIL	NIL	NIL	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH	KUMAR	SHARMA	NIL	NIL	NIL	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH	KUMAR	SHARMA	NIL	NIL	NIL	SA-135 SHASHTRI NAGAR GHAZIABAD (UP) GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PR0041538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	KUMAR	JAIN	LATE	LATE	LATE	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0041550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH	KUMAR	JAIN	LATE	LATE	LATE	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0041550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	JAIN	LATE	LATE	LATE	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0041550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	JAIN	LATE	LATE	LATE	209 VIVEKANAND PURI SARAI ROHILLA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0041550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANA	PRATAP	SINGH	SRI	SRI	SRI	C/O RAJESH KUMAR SINGH CHAMBER NO 32 BIHAR BAR COUNCIL BUILDING PATNA HIGHCOURT PATNA	INDIA	BIHAR	PATNA	800001	PR0041555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANA	PRATAP	SINGH	SRI	SRI	SRI	C/O RAJESH KUMAR SINGH CHAMBER NO 32 BIHAR BAR COUNCIL BUILDING PATNA HIGHCOURT PATNA	INDIA	BIHAR	PATNA	800001	PR0041555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANA	PRATAP	SINGH	SRI	SRI	SRI	C/O RAJESH KUMAR SINGH CHAMBER NO 32 BIHAR BAR COUNCIL BUILDING PATNA HIGHCOURT PATNA	INDIA	BIHAR	PATNA	800001	PR0041555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANA	PRATAP	SINGH	SRI	SRI	SRI	C/O RAJESH KUMAR SINGH CHAMBER NO 32 BIHAR BAR COUNCIL BUILDING PATNA HIGHCOURT PATNA	INDIA	BIHAR	PATNA	800001	PR0041555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANA	PRATAP	SINGH	SRI	SRI	SRI	C/O RAJESH KUMAR SINGH CHAMBER NO 32 BIHAR BAR COUNCIL BUILDING PATNA HIGHCOURT PATNA	INDIA	BIHAR	PATNA	800001	PR0041555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANA	PRATAP	SINGH	SRI	SRI	SRI	C/O RAJESH KUMAR SINGH CHAMBER NO 32 BIHAR BAR COUNCIL BUILDING PATNA HIGHCOURT PATNA	INDIA	BIHAR	PATNA	800001	PR0041555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMACHANDRAN		NM	N	N	N	KALYANPUR CEMENTS LIMITED MAURYA CENTRE FRASER ROAD P.B. NO 89 PATNA	INDIA	BIHAR	PATNA	800001	PR0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SITALAKSHMICV		NO	NO	FY-5
RAMACHANDRAN		NM	N	N	N	KALYANPUR CEMENTS LIMITED MAURYA CENTRE FRASER ROAD P.B. NO 89 PATNA	INDIA	BIHAR	PATNA	800001	PR0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SITALAKSHMICV		NO	NO	FY-1
RAMACHANDRAN		NM	N	N	N	KALYANPUR CEMENTS LIMITED MAURYA CENTRE FRASER ROAD P.B. NO 89 PATNA	INDIA	BIHAR	PATNA	800001	PR0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SITALAKSHMICV		NO	NO	FY-3
RAMACHANDRAN		NM	N	N	N	KALYANPUR CEMENTS LIMITED MAURYA CENTRE FRASER ROAD P.B. NO 89 PATNA	INDIA	BIHAR	PATNA	800001	PR0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SITALAKSHMICV		NO	NO	FY-2
RAMACHANDRAN		NM	N	N	N	KALYANPUR CEMENTS LIMITED MAURYA CENTRE FRASER ROAD P.B. NO 89 PATNA	INDIA	BIHAR	PATNA	800001	PR0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SITALAKSHMICV		NO	NO	FY-4
RAI	RAJEEV	SAHAY	RAI	RAI	RAI	C/O SHRI RAI MAHESHWARI SAHAY CLUB ROAD,MITHNPUR PO RAMARA MUZAFFARPURMUZAFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	08-OCT-2025		SANGEETASAHAY		NO	NO	FY-1
RAI	RAJEEV	SAHAY	RAI	RAI	RAI	C/O SHRI RAI MAHESHWARI SAHAY CLUB ROAD,MITHNPUR PO RAMARA MUZAFFARPURMUZAFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	15-SEP-2029		SANGEETASAHAY		NO	NO	FY-5
RAI	RAJEEV	SAHAY	RAI	RAI	RAI	C/O SHRI RAI MAHESHWARI SAHAY CLUB ROAD,MITHNPUR PO RAMARA MUZAFFARPURMUZAFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	687.50	27-SEP-2031		SANGEETASAHAY		NO	NO	FY-7
RAI	RAJEEV	SAHAY	RAI	RAI	RAI	C/O SHRI RAI MAHESHWARI SAHAY CLUB ROAD,MITHNPUR PO RAMARA MUZAFFARPURMUZAFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	412.50	11-SEP-2030		SANGEETASAHAY		NO	NO	FY-6
RAI	RAJEEV	SAHAY	RAI	RAI	RAI	C/O SHRI RAI MAHESHWARI SAHAY CLUB ROAD,MITHNPUR PO RAMARA MUZAFFARPURMUZAFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	04-OCT-2028		SANGEETASAHAY		NO	NO	FY-4
RAI	RAJEEV	SAHAY	RAI	RAI	RAI	C/O SHRI RAI MAHESHWARI SAHAY CLUB ROAD,MITHNPUR PO RAMARA MUZAFFARPURMUZAFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	20-MAR-2027		SANGEETASAHAY		NO	NO	FY-3
RAI	RAJEEV	SAHAY	RAI	RAI	RAI	C/O SHRI RAI MAHESHWARI SAHAY CLUB ROAD,MITHNPUR PO RAMARA MUZAFFARPURMUZAFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0041565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	30-SEP-2026		SANGEETASAHAY		NO	NO	FY-2
RAJESH		DALMIA	RAMAUTAR	RAMAUTAR	RAMAUTAR	40,KRISHAN PRAKASH ROAD PURANI GODOUN, GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PR0041566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
RAJESH		DALMIA	RAMAUTAR	RAMAUTAR	RAMAUTAR	40,KRISHAN PRAKASH ROAD PURANI GODOUN, GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PR0041566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
RAJESH		DALMIA	RAMAUTAR	RAMAUTAR	RAMAUTAR	40,KRISHAN PRAKASH ROAD PURANI GODOUN, GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PR0041566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
RAJESH		DALMIA	RAMAUTAR	RAMAUTAR	RAMAUTAR	40,KRISHAN PRAKASH ROAD PURANI GODOUN, GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PR0041566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
RAJESH		DALMIA	RAMAUTAR	RAMAUTAR	RAMAUTAR	40,KRISHAN PRAKASH ROAD PURANI GODOUN, GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PR0041566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
RAJESH		DALMIA	RAMAUTAR	RAMAUTAR	RAMAUTAR	40,KRISHAN PRAKASH ROAD PURANI GODOUN, GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PR0041566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
RAMESHWAR	NATH	TIWARY	RAGHUBANSH	RAGHUBANSH	RAGHUBANSH	C/O BHOJPUR ROHTAS GRAMIN BANK B/O KOATH BIHAR ROHTAS	INDIA	MAHARASHTRA	PANVEL		PR0041568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAMTATIWARY		NO	NO	FY-7
RAMESHWAR	NATH	TIWARY	RAGHUBANSH	RAGHUBANSH	RAGHUBANSH	C/O BHOJPUR ROHTAS GRAMIN BANK B/O KOATH BIHAR ROHTAS	INDIA	MAHARASHTRA	PANVEL		PR0041568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MAMTATIWARY		NO	NO	FY-1
RAMESHWAR	NATH	TIWARY	RAGHUBANSH	RAGHUBANSH	RAGHUBANSH	C/O BHOJPUR ROHTAS GRAMIN BANK B/O KOATH BIHAR ROHTAS	INDIA	MAHARASHTRA	PANVEL		PR0041568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MAMTATIWARY		NO	NO	FY-4
RAMESHWAR	NATH	TIWARY	RAGHUBANSH	RAGHUBANSH	RAGHUBANSH	C/O BHOJPUR ROHTAS GRAMIN BANK B/O KOATH BIHAR ROHTAS	INDIA	MAHARASHTRA	PANVEL		PR0041568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAMTATIWARY		NO	NO	FY-6
RAMESHWAR	NATH	TIWARY	RAGHUBANSH	RAGHUBANSH	RAGHUBANSH	C/O BHOJPUR ROHTAS GRAMIN BANK B/O KOATH BIHAR ROHTAS	INDIA	MAHARASHTRA	PANVEL		PR0041568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAMTATIWARY		NO	NO	FY-3
RUKMINI	PANDURANG	LOHKARE	PANDURANG	PANDURANG	PANDURANG	DEEPAK PARK B-75 IST FLOOR PUNE NAGAR ROAD KALYANI NAGAR CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RUKMINI	PANDURANG	LOHKARE	PANDURANG	PANDURANG	PANDURANG	DEEPAK PARK B-75 IST FLOOR PUNE NAGAR ROAD KALYANI NAGAR CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RUKMINI	PANDURANG	LOHKARE	PANDURANG	PANDURANG	PANDURANG	DEEPAK PARK B-75 IST FLOOR PUNE NAGAR ROAD KALYANI NAGAR CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	AGARWAL	KANHAIYA	KANHAIYA	KANHAIYA	C/O KRISHNA TRADING CO HOSPITAL ROAD, PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PR0041582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	AGARWAL	KANHAIYA	KANHAIYA	KANHAIYA	C/O KRISHNA TRADING CO HOSPITAL ROAD, PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PR0041582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAVI		G	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	C/O GV BVS RAO&GO 419-F JOSHI WADI III FLOOR ROOM NO.3 KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0041583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYAKUMARVUTUKURI		NO	NO	FY-1
RAVI		G	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	C/O GV BVS RAO&GO 419-F JOSHI WADI III FLOOR ROOM NO.3 KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0041583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYAKUMARVUTUKURI		NO	NO	FY-2
REKHA	S	INANI	SURENDRA	SURENDRA	SURENDRA	2\24 MAYANAGAR THANE (E) MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PR0041598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURENDRAKUMARINANI		NO	NO	FY-1
REKHA	S	INANI	SURENDRA	SURENDRA	SURENDRA	2\24 MAYANAGAR THANE (E) MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PR0041598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDRAKUMARINANI		NO	NO	FY-2
REKHA	S	INANI	SURENDRA	SURENDRA	SURENDRA	2\24 MAYANAGAR THANE (E) MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PR0041598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRAKUMARINANI		NO	NO	FY-3
RAKESH	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	B-603 DWARKA APPT JAIN MANDIR CROSS ROADBHAJANLAL NAGARBORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029	KARANRAKESHSHAH			NO	NO	FY-5
RAKESH	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	B-603 DWARKA APPT JAIN MANDIR CROSS ROADBHAJANLAL NAGARBORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025	KARANRAKESHSHAH			NO	NO	FY-1
RAKESH	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	B-603 DWARKA APPT JAIN MANDIR CROSS ROADBHAJANLAL NAGARBORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031	KARANRAKESHSHAH			NO	NO	FY-7
RAKESH	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	B-603 DWARKA APPT JAIN MANDIR CROSS ROADBHAJANLAL NAGARBORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027	KARANRAKESHSHAH			NO	NO	FY-3
RAKESH	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	B-603 DWARKA APPT JAIN MANDIR CROSS ROADBHAJANLAL NAGARBORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030	KARANRAKESHSHAH			NO	NO	FY-6
RAKESH	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	B-603 DWARKA APPT JAIN MANDIR CROSS ROADBHAJANLAL NAGARBORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026	KARANRAKESHSHAH			NO	NO	FY-2
RAKESH	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	B-603 DWARKA APPT JAIN MANDIR CROSS ROADBHAJANLAL NAGARBORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028	KARANRAKESHSHAH			NO	NO	FY-4
RASHMY		LOBO	RAYMOND	RAYMOND	RAYMOND	GOLDEN ARROW APTS. FLAT NO 8 1ST FLOOR KALINASANTACRUZEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PR0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	MANUELARUTHADCUNHA	SYLVIALOBORAVIKIRANLOBO		NO	NO	FY-7
RUKSHANA	ALLISHAH	RAJGURU	ALLISHAH	ALLISHAH	ALLISHAH	ROOM NO 7 14 FLOOR GREEN CHAMBERS SOPHIA ZUBAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ALLISHAHAHMEDSHAHRAJGURU		NO	NO	FY-7
RUKSHANA	ALLISHAH	RAJGURU	ALLISHAH	ALLISHAH	ALLISHAH	ROOM NO 7 14 FLOOR GREEN CHAMBERS SOPHIA ZUBAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALLISHAHAHMEDSHAHRAJGURU		NO	NO	FY-3
RUKSHANA	ALLISHAH	RAJGURU	ALLISHAH	ALLISHAH	ALLISHAH	ROOM NO 7 14 FLOOR GREEN CHAMBERS SOPHIA ZUBAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0041613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ALLISHAHAHMEDSHAHRAJGURU		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJEE	K	GUPTAN	K	K	K	FLAT 1 VADANA BLDG PLOT 44 SECTOR 14 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEE	K	GUPTAN	K	K	K	FLAT 1 VADANA BLDG PLOT 44 SECTOR 14 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEE	K	GUPTAN	K	K	K	FLAT 1 VADANA BLDG PLOT 44 SECTOR 14 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEE	K	GUPTAN	K	K	K	FLAT 1 VADANA BLDG PLOT 44 SECTOR 14 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEE	K	GUPTAN	K	K	K	FLAT 1 VADANA BLDG PLOT 44 SECTOR 14 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEE	K	GUPTAN	K	K	K	FLAT 1 VADANA BLDG PLOT 44 SECTOR 14 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEE	K	GUPTAN	K	K	K	FLAT 1 VADANA BLDG PLOT 44 SECTOR 14 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RESHMA	MOHAN	VASWANI	MOHAN	MOHAN	MOHAN	19 SARDAR ALUSINGH APARTMENT SECOND FLOOR SECTION 26 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0041643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RESHMA	MOHAN	VASWANI	MOHAN	MOHAN	MOHAN	19 SARDAR ALUSINGH APARTMENT SECOND FLOOR SECTION 26 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0041643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RESHMA	MOHAN	VASWANI	MOHAN	MOHAN	MOHAN	19 SARDAR ALUSINGH APARTMENT SECOND FLOOR SECTION 26 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0041643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		KUMAR	JAGDISH	JAGDISH	JAGDISH	BAKSHI RAM & SONS 2 SUNDER MARKET PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0041665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAGDISHKUMAR		NO	NO	FY-1
RAJEEV		KUMAR	JAGDISH	JAGDISH	JAGDISH	BAKSHI RAM & SONS 2 SUNDER MARKET PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0041665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAGDISHKUMAR		NO	NO	FY-5
RAJEEV		KUMAR	JAGDISH	JAGDISH	JAGDISH	BAKSHI RAM & SONS 2 SUNDER MARKET PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0041665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAGDISHKUMAR		NO	NO	FY-7
RAJEEV		KUMAR	JAGDISH	JAGDISH	JAGDISH	BAKSHI RAM & SONS 2 SUNDER MARKET PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0041665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAGDISHKUMAR		NO	NO	FY-4
RAJEEV		KUMAR	JAGDISH	JAGDISH	JAGDISH	BAKSHI RAM & SONS 2 SUNDER MARKET PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0041665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAGDISHKUMAR		NO	NO	FY-6
RAJEEV		KUMAR	JAGDISH	JAGDISH	JAGDISH	BAKSHI RAM & SONS 2 SUNDER MARKET PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0041665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAGDISHKUMAR		NO	NO	FY-2
RAJEEV		KUMAR	JAGDISH	JAGDISH	JAGDISH	BAKSHI RAM & SONS 2 SUNDER MARKET PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0041665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAGDISHKUMAR		NO	NO	FY-3
RAJIV		MEHRA	R	R	R	H NO 1726/7 KATRA CHARAT SINGH GALI SUNYARIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		MEHRA	R	R	R	H NO 1726/7 KATRA CHARAT SINGH GALI SUNYARIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV		MEHRA	R	R	R	H NO 1726/7 KATRA CHARAT SINGH GALI SUNYARIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJIV		MEHRA	R	R	R	H NO 1726/7 KATRA CHARAT SINGH GALI SUNYARIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJIV		MEHRA	R	R	R	H NO 1726/7 KATRA CHARAT SINGH GALI SUNYARIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJIV		MEHRA	R	R	R	H NO 1726/7 KATRA CHARAT SINGH GALI SUNYARIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJIV		MEHRA	R	R	R	H NO 1726/7 KATRA CHARAT SINGH GALI SUNYARIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMABRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE-629, SECTOR-I, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0041718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMABRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE-629, SECTOR-I, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0041718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMABRATA		CHATTERJEE	GOPAL	GOPAL	GOPAL	AE-629, SECTOR-I, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0041718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMLA		PURI	VINOD	VINOD	VINOD	162/B/324 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0041719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMLA		PURI	VINOD	VINOD	VINOD	162/B/324 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0041719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMLA		PURI	VINOD	VINOD	VINOD	162/B/324 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0041719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMESH	NARAYAN	VAJPEYI	PRATAP	PRATAP	PRATAP	10BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PR0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	NARAYAN	VAJPEYI	PRATAP	PRATAP	PRATAP	10BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PR0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	NARAYAN	VAJPEYI	PRATAP	PRATAP	PRATAP	10BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PR0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	NARAYAN	VAJPEYI	PRATAP	PRATAP	PRATAP	10BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PR0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	NARAYAN	VAJPEYI	PRATAP	PRATAP	PRATAP	10BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PR0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMARI	BENANI	SHEOKUMAR	SHEOKUMAR	SHEOKUMAR	22A BAL RAM DEY STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHEOKUMARBINANI		NO	NO	FY-1
RAJ	KUMARI	BENANI	SHEOKUMAR	SHEOKUMAR	SHEOKUMAR	22A BAL RAM DEY STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHEOKUMARBINANI		NO	NO	FY-5
RAJ	KUMARI	BENANI	SHEOKUMAR	SHEOKUMAR	SHEOKUMAR	22A BAL RAM DEY STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHEOKUMARBINANI		NO	NO	FY-4
RAJ	KUMARI	BENANI	SHEOKUMAR	SHEOKUMAR	SHEOKUMAR	22A BAL RAM DEY STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHEOKUMARBINANI		NO	NO	FY-2
RAJ	KUMARI	BENANI	SHEOKUMAR	SHEOKUMAR	SHEOKUMAR	22A BAL RAM DEY STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHEOKUMARBINANI		NO	NO	FY-3
RANAJIT		UKIL	NANIGOPAL	NANIGOPAL	NANIGOPAL	P19 SATGRAM SOCIETY B1 REN ROY ROAD WEST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PR0041746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DIPTIUKIL		NO	NO	FY-7
RANAJIT		UKIL	NANIGOPAL	NANIGOPAL	NANIGOPAL	P19 SATGRAM SOCIETY B1 REN ROY ROAD WEST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PR0041746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DIPTIUKIL		NO	NO	FY-2
RANAJIT		UKIL	NANIGOPAL	NANIGOPAL	NANIGOPAL	P19 SATGRAM SOCIETY B1 REN ROY ROAD WEST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PR0041746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DIPTIUKIL		NO	NO	FY-6
RAJIV		MAHAJAN	SATISH	SATISH	SATISH	C/O O.P.MAHAJAN B-121 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0041766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJIV		MAHAJAN	SATISH	SATISH	SATISH	C/O O.P.MAHAJAN B-121 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0041766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJIV		MAHAJAN	SATISH	SATISH	SATISH	C/O O.P.MAHAJAN B-121 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0041766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJIV		MAHAJAN	SATISH	SATISH	SATISH	C/O O.P.MAHAJAN B-121 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0041766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJIV		MAHAJAN	SATISH	SATISH	SATISH	C/O O.P.MAHAJAN B-121 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0041766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJIV	KUMAR	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PR0041769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJIV	KUMAR	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PR0041769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJIV	KUMAR	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PR0041769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJIV	KUMAR	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PR0041769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJIV	KUMAR	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PR0041769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJIV	KUMAR	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PR0041769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJIV	KUMAR	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PR0041769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAM	GOPAL	BHARECH	RADHE	RADHE	RADHE	C/O C I LABORATORIES 1ST FLOOR, ROOM NO C-9 56/1, B R B BASU ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	GOPAL	BHARECH	RADHE	RADHE	RADHE	C/O C I LABORATORIES 1ST FLOOR, ROOM NO C-9 56/1, B R B BASU ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	GOPAL	BHARECH	RADHE	RADHE	RADHE	C/O C I LABORATORIES 1ST FLOOR, ROOM NO C-9 56/1, B R B BASU ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	GOPAL	BHARECH	RADHE	RADHE	RADHE	C/O C I LABORATORIES 1ST FLOOR, ROOM NO C-9 56/1, B R B BASU ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	GOPAL	BHARECH	RADHE	RADHE	RADHE	C/O C I LABORATORIES 1ST FLOOR, ROOM NO C-9 56/1, B R B BASU ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	GOPAL	BHARECH	RADHE	RADHE	RADHE	C/O C I LABORATORIES 1ST FLOOR, ROOM NO C-9 56/1, B R B BASU ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	GOPAL	BHARECH	RADHE	RADHE	RADHE	C/O C I LABORATORIES 1ST FLOOR, ROOM NO C-9 56/1, B R B BASU ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	LAL	PANCHOLI	HARILAL	HARILAL	HARILAL	C/O RAJIV PANCHOLI JARDINE HENDERSON LTD 4 CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		INDUMATIPANCHOLIAR CHANAPANCHOLI		NO	NO	FY-1
RAM	LAL	PANCHOLI	HARILAL	HARILAL	HARILAL	C/O RAJIV PANCHOLI JARDINE HENDERSON LTD 4 CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		INDUMATIPANCHOLIAR CHANAPANCHOLI		NO	NO	FY-4
RAM	LAL	PANCHOLI	HARILAL	HARILAL	HARILAL	C/O RAJIV PANCHOLI JARDINE HENDERSON LTD 4 CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		INDUMATIPANCHOLIAR CHANAPANCHOLI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	LAL	PANCHOLI	HARILAL	HARILAL	HARILAL	C/O RAJIV PANCHOLI JARDINE HENDERSON LTD 4 CLIVE ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0041805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		INDUMATIPANCHOLIAR CHANAPANCHOLI		NO	NO	FY-3
RAMKRISHNA		RAY	PHANI	PHANI	PHANI	3-B, BECHU DOCTOR LANE DHAKURIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PR0041821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMKRISHNA		RAY	PHANI	PHANI	PHANI	3-B, BECHU DOCTOR LANE DHAKURIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PR0041821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMKRISHNA		RAY	PHANI	PHANI	PHANI	3-B, BECHU DOCTOR LANE DHAKURIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PR0041821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REVI		JOB	PULLEMPLAYIL	PULLEMPLAYIL	PULLEMPLAYIL	C33 668 JEEVAN NAGAR JANATHA ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PR0041842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REVI		JOB	PULLEMPLAYIL	PULLEMPLAYIL	PULLEMPLAYIL	C33 668 JEEVAN NAGAR JANATHA ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PR0041842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REVI		JOB	PULLEMPLAYIL	PULLEMPLAYIL	PULLEMPLAYIL	C33 668 JEEVAN NAGAR JANATHA ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	PR0041842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		SRINIVAS	SRINIVAS	SRINIVAS	SRINIVAS	FLAT NO 4B METRO TOWERS 240 S N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PR0041854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
REKHA		SRINIVAS	SRINIVAS	SRINIVAS	SRINIVAS	FLAT NO 4B METRO TOWERS 240 S N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PR0041854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKHA		SRINIVAS	SRINIVAS	SRINIVAS	SRINIVAS	FLAT NO 4B METRO TOWERS 240 S N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PR0041854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
REKHA		SRINIVAS	SRINIVAS	SRINIVAS	SRINIVAS	FLAT NO 4B METRO TOWERS 240 S N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PR0041854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	KAKAR	SHAM	SHAM	SHAM	C/O KIRAN ENTERPRISE, FATAK BAZAR, SILCHAR ASSAM	INDIA	ASSAM	SILCHAR	788001	PR0041887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAMSUNDARKAKAR		NO	NO	FY-7
RAJ	KUMAR	KAKAR	SHAM	SHAM	SHAM	C/O KIRAN ENTERPRISE, FATAK BAZAR, SILCHAR ASSAM	INDIA	ASSAM	SILCHAR	788001	PR0041887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHAMSUNDARKAKAR		NO	NO	FY-6
RAJEN		BARUA	ANANDANATH	ANANDANATH	ANANDANATH	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0041890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LATUMONIDEVI		NO	NO	FY-1
RAJEN		BARUA	ANANDANATH	ANANDANATH	ANANDANATH	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0041890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LATUMONIDEVI		NO	NO	FY-5
RAJEN		BARUA	ANANDANATH	ANANDANATH	ANANDANATH	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0041890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LATUMONIDEVI		NO	NO	FY-7
RAJEN		BARUA	ANANDANATH	ANANDANATH	ANANDANATH	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0041890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LATUMONIDEVI		NO	NO	FY-6
RAJEN		BARUA	ANANDANATH	ANANDANATH	ANANDANATH	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0041890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LATUMONIDEVI		NO	NO	FY-2
RAJEN		BARUA	ANANDANATH	ANANDANATH	ANANDANATH	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0041890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATUMONIDEVI		NO	NO	FY-3
RAJEN		BARUA	ANANDANATH	ANANDANATH	ANANDANATH	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PR0041890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LATUMONIDEVI		NO	NO	FY-4
RIDH	KARAN	BHURAT	GULAB	GULAB	GULAB	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RIDH	KARAN	BHURAT	GULAB	GULAB	GULAB	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RIDH	KARAN	BHURAT	GULAB	GULAB	GULAB	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RIDH	KARAN	BHURAT	GULAB	GULAB	GULAB	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RIDH	KARAN	BHURAT	GULAB	GULAB	GULAB	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RIDH	KARAN	BHURAT	GULAB	GULAB	GULAB	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RIDH	KARAN	BHURAT	GULAB	GULAB	GULAB	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		AGARWALA	AMRIT	AMRIT	AMRIT	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		AGARWALA	AMRIT	AMRIT	AMRIT	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH		AGARWALA	AMRIT	AMRIT	AMRIT	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		AGARWALA	AMRIT	AMRIT	AMRIT	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH		AGARWALA	AMRIT	AMRIT	AMRIT	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		AGARWALA	AMRIT	AMRIT	AMRIT	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		AGARWALA	AMRIT	AMRIT	AMRIT	C/O M.P. PATNI & CO. PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	TEWARI	TILOK	TILOK	TILOK	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	TEWARI	TILOK	TILOK	TILOK	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	TEWARI	TILOK	TILOK	TILOK	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	TEWARI	TILOK	TILOK	TILOK	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	TEWARI	TILOK	TILOK	TILOK	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	TEWARI	TILOK	TILOK	TILOK	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	TEWARI	TILOK	TILOK	TILOK	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	PRAKASH	AGARWALA	MAHABIR	MAHABIR	MAHABIR	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI	PRAKASH	AGARWALA	MAHABIR	MAHABIR	MAHABIR	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI	PRAKASH	AGARWALA	MAHABIR	MAHABIR	MAHABIR	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI	PRAKASH	AGARWALA	MAHABIR	MAHABIR	MAHABIR	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVI	PRAKASH	AGARWALA	MAHABIR	MAHABIR	MAHABIR	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	PRAKASH	AGARWALA	MAHABIR	MAHABIR	MAHABIR	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	PRAKASH	AGARWALA	MAHABIR	MAHABIR	MAHABIR	C/O M.P. PATNI 8CO PARMESWARI BUILDING CHHATRIBARI ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0041895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	BABU	VEJENDLA	RAMAKRISHNAIAH	RAMAKRISHNAIAH	RAMAKRISHNAIAH	H NO 6-3-668/10-33, DURGANAGAR COL PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PR0041922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	BABU	VEJENDLA	RAMAKRISHNAIAH	RAMAKRISHNAIAH	RAMAKRISHNAIAH	H NO 6-3-668/10-33, DURGANAGAR COL PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PR0041922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	BABU	VEJENDLA	RAMAKRISHNAIAH	RAMAKRISHNAIAH	RAMAKRISHNAIAH	H NO 6-3-668/10-33, DURGANAGAR COL PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PR0041922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	BABU	VEJENDLA	RAMAKRISHNAIAH	RAMAKRISHNAIAH	RAMAKRISHNAIAH	H NO 6-3-668/10-33, DURGANAGAR COL PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PR0041922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	BABU	VEJENDLA	RAMAKRISHNAIAH	RAMAKRISHNAIAH	RAMAKRISHNAIAH	H NO 6-3-668/10-33, DURGANAGAR COL PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PR0041922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAKRISHNA		KALLAKANTI	K	K	K	10-1-665 WEST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PR0041928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAKRISHNA		KALLAKANTI	K	K	K	10-1-665 WEST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PR0041928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		SETH	SUDHIR	SUDHIR	SUDHIR	K-339, ASHIANA, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR0041930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRSETH		NO	NO	FY-1
REKHA		SETH	SUDHIR	SUDHIR	SUDHIR	K-339, ASHIANA, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR0041930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHIRSETH		NO	NO	FY-6
REKHA		SETH	SUDHIR	SUDHIR	SUDHIR	K-339, ASHIANA, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR0041930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHIRSETH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		SETH	SUDHIR	SUDHIR	SUDHIR	K-339, ASHIANA, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR0041930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHIRSETH		NO	NO	FY-7
REKHA		SETH	SUDHIR	SUDHIR	SUDHIR	K-339, ASHIANA, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR0041930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHIRSETH		NO	NO	FY-3
RAJ	LAXMI	GUPTA	R	R	R	46/42 RAJGADDI HATIA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0041961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRANARAINGUPTA		NO	NO	FY-6
REKHA		GUPTA	RAJENDRA	RAJENDRA	RAJENDRA	C/O R P GUPTA NTPC AURAIYA GPP P O DILIAPUR DT ETAWAH U P ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244	PR0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		GUPTA	RAJENDRA	RAJENDRA	RAJENDRA	C/O R P GUPTA NTPC AURAIYA GPP P O DILIAPUR DT ETAWAH U P ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244	PR0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		GUPTA	RAJENDRA	RAJENDRA	RAJENDRA	C/O R P GUPTA NTPC AURAIYA GPP P O DILIAPUR DT ETAWAH U P ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244	PR0041972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RALPH	VERNAL	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PR0042012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RALPH	VERNAL	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PR0042012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RALPH	VERNAL	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PR0042012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RALPH	VERNAL	SHUNKER	LATE	LATE	LATE	28 BALLARD STREET JAWARHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PR0042012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMASITA		DUGGIRALA	NIL	NIL	NIL	C/O D V S SECTOR 106,L.I.C.COLONY NEAR INDIRA PARK LOWER TANK BUNDROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PR0042015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMASITA		DUGGIRALA	NIL	NIL	NIL	C/O D V S SECTOR 106,L.I.C.COLONY NEAR INDIRA PARK LOWER TANK BUNDROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PR0042015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMASITA		DUGGIRALA	NIL	NIL	NIL	C/O D V S SECTOR 106,L.I.C.COLONY NEAR INDIRA PARK LOWER TANK BUNDROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PR0042015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMASITA		DUGGIRALA	NIL	NIL	NIL	C/O D V S SECTOR 106,L.I.C.COLONY NEAR INDIRA PARK LOWER TANK BUNDROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PR0042015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMASITA		DUGGIRALA	NIL	NIL	NIL	C/O D V S SECTOR 106,L.I.C.COLONY NEAR INDIRA PARK LOWER TANK BUNDROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PR0042015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMASITA		DUGGIRALA	NIL	NIL	NIL	C/O D V S SECTOR 106,L.I.C.COLONY NEAR INDIRA PARK LOWER TANK BUNDROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PR0042015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMASITA		DUGGIRALA	NIL	NIL	NIL	C/O D V S SECTOR 106,L.I.C.COLONY NEAR INDIRA PARK LOWER TANK BUNDROADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PR0042015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJALAKSHMI		EASWARAN	N	N	N	10 VISWANATHAN STREET RADHANAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PR0042022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEENAKSHISUNDARAMEASWARAN		NO	NO	FY-1
RAJALAKSHMI		EASWARAN	N	N	N	10 VISWANATHAN STREET RADHANAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PR0042022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENAKSHISUNDARAMEASWARAN		NO	NO	FY-5
RAJALAKSHMI		EASWARAN	N	N	N	10 VISWANATHAN STREET RADHANAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PR0042022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEENAKSHISUNDARAMEASWARAN		NO	NO	FY-2
RAJALAKSHMI		EASWARAN	N	N	N	10 VISWANATHAN STREET RADHANAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PR0042022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENAKSHISUNDARAMEASWARAN		NO	NO	FY-3
RAJALAKSHMI		EASWARAN	N	N	N	10 VISWANATHAN STREET RADHANAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PR0042022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENAKSHISUNDARAMEASWARAN		NO	NO	FY-4
R		VASANTHAKUMARI	NIL	NIL	NIL	U1-R.E.QUARTERS METTUR THARMAL NAGAR METTUR DAM SALEM METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636401	PR0042033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
R		VASANTHAKUMARI	NIL	NIL	NIL	U1-R.E.QUARTERS METTUR THARMAL NAGAR METTUR DAM SALEM METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636401	PR0042033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R		VASANTHAKUMARI	NIL	NIL	NIL	U1-R.E.QUARTERS METTUR THARMAL NAGAR METTUR DAM SALEM METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636401	PR0042033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
R		VASANTHAKUMARI	NIL	NIL	NIL	U1-R.E.QUARTERS METTUR THARMAL NAGAR METTUR DAM SALEM METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636401	PR0042033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
R		VASANTHAKUMARI	NIL	NIL	NIL	U1-R.E.QUARTERS METTUR THARMAL NAGAR METTUR DAM SALEM METTUR DAM	INDIA	TAMIL NADU	METTUR DAM	636401	PR0042033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R		NAGARAJAN	S	S	S	21, VALLALAR STREET KABILAR VAGAR MANAVALANAGAR, TIRUVELLURE CHENGAI	INDIA	TAMIL NADU	TIRUVALLUR	602002	PR0042053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		NAGARAJAN	S	S	S	21, VALLALAR STREET KABILAR VAGAR MANAVALANAGAR, TIRUVELLURE CHENGAI	INDIA	TAMIL NADU	TIRUVALLUR	602002	PR0042053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		NAGARAJAN	S	S	S	21, VALLALAR STREET KABILAR VAGAR MANAVALANAGAR, TIRUVELLURE CHENGAI	INDIA	TAMIL NADU	TIRUVALLUR	602002	PR0042053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		NAGARAJAN	S	S	S	21, VALLALAR STREET KABILAR VAGAR MANAVALANAGAR, TIRUVELLURE CHENGAI	INDIA	TAMIL NADU	TIRUVALLUR	602002	PR0042053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		NAGARAJAN	S	S	S	21, VALLALAR STREET KABILAR VAGAR MANAVALANAGAR, TIRUVELLURE CHENGAI	INDIA	TAMIL NADU	TIRUVALLUR	602002	PR0042053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		NAGARAJAN	S	S	S	21, VALLALAR STREET KABILAR VAGAR MANAVALANAGAR, TIRUVELLURE CHENGAI	INDIA	TAMIL NADU	TIRUVALLUR	602002	PR0042053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		NAGARAJAN	S	S	S	21, VALLALAR STREET KABILAR VAGAR MANAVALANAGAR, TIRUVELLURE CHENGAI	INDIA	TAMIL NADU	TIRUVALLUR	602002	PR0042053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANI	ALIAS	PARVATHAM	VENKATAPATHY	VENKATAPATHY	VENKATAPATHY	NO 12 DR K K STREET KAVERI RANGAN NAGAR SALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PR0042061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VMURUGESAN		NO	NO	FY-1
RANI	ALIAS	PARVATHAM	VENKATAPATHY	VENKATAPATHY	VENKATAPATHY	NO 12 DR K K STREET KAVERI RANGAN NAGAR SALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PR0042061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VMURUGESAN		NO	NO	FY-2
RANI	ALIAS	PARVATHAM	VENKATAPATHY	VENKATAPATHY	VENKATAPATHY	NO 12 DR K K STREET KAVERI RANGAN NAGAR SALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PR0042061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VMURUGESAN		NO	NO	FY-3
RAMA	DEVI	INNAMURI	NIL	NIL	NIL	W/O.MASTAN SETTY BIG BAZAR, KANDUKUR, PRAKASAM	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PR0042074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA	DEVI	INNAMURI	NIL	NIL	NIL	W/O.MASTAN SETTY BIG BAZAR, KANDUKUR, PRAKASAM	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PR0042074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMA	DEVI	INNAMURI	NIL	NIL	NIL	W/O.MASTAN SETTY BIG BAZAR, KANDUKUR, PRAKASAM	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PR0042074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMA	DEVI	INNAMURI	NIL	NIL	NIL	W/O.MASTAN SETTY BIG BAZAR, KANDUKUR, PRAKASAM	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PR0042074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMA	DEVI	INNAMURI	NIL	NIL	NIL	W/O.MASTAN SETTY BIG BAZAR, KANDUKUR, PRAKASAM	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PR0042074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA	DEVI	INNAMURI	NIL	NIL	NIL	W/O.MASTAN SETTY BIG BAZAR, KANDUKUR, PRAKASAM	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PR0042074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMA		SUBRAMANIAM	NIL	NIL	NIL	JANAKIRAM 3,3RD STREET HABIBULLA ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMA		SUBRAMANIAM	NIL	NIL	NIL	JANAKIRAM 3,3RD STREET HABIBULLA ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMA		SUBRAMANIAM	NIL	NIL	NIL	JANAKIRAM 3,3RD STREET HABIBULLA ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMA		SUBRAMANIAM	NIL	NIL	NIL	JANAKIRAM 3,3RD STREET HABIBULLA ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMA		SUBRAMANIAM	NIL	NIL	NIL	JANAKIRAM 3,3RD STREET HABIBULLA ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJU	DOMAJI	SHETE	DOMAJI	DOMAJI	DOMAJI	A-27, NALANDA, ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PR0042094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DOMAJIVSHETE		NO	NO	FY-7
RAJPAL		SINGH	SUKHBIR	SUKHBIR	SUKHBIR	BLOCK E 303 A L I G FLATS G T B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PR0042112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJPAL		SINGH	SUKHBIR	SUKHBIR	SUKHBIR	BLOCK E 303 A L I G FLATS G T B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PR0042112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJPAL		SINGH	SUKHBIR	SUKHBIR	SUKHBIR	BLOCK E 303 A L I G FLATS G T B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PR0042112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJPAL		SINGH	SUKHBIR	SUKHBIR	SUKHBIR	BLOCK E 303 A L I G FLATS G T B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PR0042112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJPAL		SINGH	SUKHBIR	SUKHBIR	SUKHBIR	BLOCK E 303 A L I G FLATS G T B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PR0042112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJPAL		SINGH	SUKHBIR	SUKHBIR	SUKHBIR	BLOCK E 303 A L I G FLATS G T B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PR0042112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJPAL		SINGH	SUKHBIR	SUKHBIR	SUKHBIR	BLOCK E 303 A L I G FLATS G T B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PR0042112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJNI		JHALANI	VISHESH	VISHESH	VISHESH	59 ENGR REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0042113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHESHJIHALANI		NO	NO	FY-1
RAJNI		JHALANI	VISHESH	VISHESH	VISHESH	59 ENGR REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0042113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHESHJIHALANI		NO	NO	FY-7
RAJNI		JHALANI	VISHESH	VISHESH	VISHESH	59 ENGR REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0042113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHESHJIHALANI		NO	NO	FY-4
RAJNI		JHALANI	VISHESH	VISHESH	VISHESH	59 ENGR REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0042113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHESHJIHALANI		NO	NO	FY-6
RAJNI		JHALANI	VISHESH	VISHESH	VISHESH	59 ENGR REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0042113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHESHJIHALANI		NO	NO	FY-3
RAJNI		JHALANI	VISHESH	VISHESH	VISHESH	59 ENGR REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0042113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISHESHJIHALANI		NO	NO	FY-5
RAJNI		JHALANI	VISHESH	VISHESH	VISHESH	59 ENGR REGT C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0042113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHESHJIHALANI		NO	NO	FY-2
RAJEEV	BHUSHAN	AHUJA	B	B	B	B 18 SWASTHYA VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0042126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RATAN	SINGH	RUHILLA	BHIKAN	BHIKAN	BHIKAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PR0042127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILKUMARRUHILLA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RATAN	SINGH	RUHILLA	BHIKAN	BHIKAN	BHIKAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PR0042127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILKUMARRUHILLA		NO	NO	FY-5
RATAN	SINGH	RUHILLA	BHIKAN	BHIKAN	BHIKAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PR0042127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILKUMARRUHILLA		NO	NO	FY-4
RATAN	SINGH	RUHILLA	BHIKAN	BHIKAN	BHIKAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PR0042127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILKUMARRUHILLA		NO	NO	FY-2
RATAN	SINGH	RUHILLA	BHIKAN	BHIKAN	BHIKAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PR0042127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILKUMARRUHILLA		NO	NO	FY-3
RANJIT		SINGH	SUNDER	SUNDER	SUNDER	7/5 TILAK NAGAR OPP POLICE STATION NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0042130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RANJIT		SINGH	SUNDER	SUNDER	SUNDER	7/5 TILAK NAGAR OPP POLICE STATION NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0042130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RANJIT		SINGH	SUNDER	SUNDER	SUNDER	7/5 TILAK NAGAR OPP POLICE STATION NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0042130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RITA		GUPTA	ANIL	ANIL	ANIL	H. NO. 3471, GALI NO. 1, NARANG COLONY, TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0042134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RITA		GUPTA	ANIL	ANIL	ANIL	H. NO. 3471, GALI NO. 1, NARANG COLONY, TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0042134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RITA		GUPTA	ANIL	ANIL	ANIL	H. NO. 3471, GALI NO. 1, NARANG COLONY, TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0042134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RITA		GUPTA	ANIL	ANIL	ANIL	H. NO. 3471, GALI NO. 1, NARANG COLONY, TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0042134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RITA		GUPTA	ANIL	ANIL	ANIL	H. NO. 3471, GALI NO. 1, NARANG COLONY, TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PR0042134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	KHATRI	GOBIND	GOBIND	GOBIND	AF-50B, SHALIMAR BAGH, DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	KHATRI	GOBIND	GOBIND	GOBIND	AF-50B, SHALIMAR BAGH, DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	KHATRI	GOBIND	GOBIND	GOBIND	AF-50B, SHALIMAR BAGH, DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	KHATRI	GOBIND	GOBIND	GOBIND	AF-50B, SHALIMAR BAGH, DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	KHATRI	GOBIND	GOBIND	GOBIND	AF-50B, SHALIMAR BAGH, DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJ		KUMARI	UTTAM	UTTAM	UTTAM	28/11 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0042144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UTTAMCHAND		NO	NO	FY-1
RAGHUBIR	SINGH	GUPTA	L	L	L	148,SOLANI PURAM ROORKEE 247667 ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURESHKUMARGUPTA		NO	NO	FY-7
RAGHUBIR	SINGH	GUPTA	L	L	L	148,SOLANI PURAM ROORKEE 247667 ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURESHKUMARGUPTA		NO	NO	FY-6
RAGHUBIR	SINGH	GUPTA	L	L	L	148,SOLANI PURAM ROORKEE 247667 ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SURESHKUMARGUPTA		NO	NO	FY-2
RANJANA		BHARDWAJ	PAWAN	PAWAN	PAWAN	W/O SH PAWAN BHARDWAJ L.I.C.OF INDIA LIC OFFICE,PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PR0042174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RANJANA		BHARDWAJ	PAWAN	PAWAN	PAWAN	W/O SH PAWAN BHARDWAJ L.I.C.OF INDIA LIC OFFICE,PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PR0042174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RANJANA		BHARDWAJ	PAWAN	PAWAN	PAWAN	W/O SH PAWAN BHARDWAJ L.I.C.OF INDIA LIC OFFICE,PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PR0042174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RANJANA		BHARDWAJ	PAWAN	PAWAN	PAWAN	W/O SH PAWAN BHARDWAJ L.I.C.OF INDIA LIC OFFICE,PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PR0042174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RANJANA		BHARDWAJ	PAWAN	PAWAN	PAWAN	W/O SH PAWAN BHARDWAJ L.I.C.OF INDIA LIC OFFICE,PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PR0042174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R		KOHLI	B	B	B	C18F DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIRMALKOHLI		NO	NO	FY-5
R		KOHLI	B	B	B	C18F DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NIRMALKOHLI		NO	NO	FY-7
R		KOHLI	B	B	B	C18F DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIRMALKOHLI		NO	NO	FY-4
R		KOHLI	B	B	B	C18F DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIRMALKOHLI		NO	NO	FY-3
R		KOHLI	B	B	B	C18F DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIRMALKOHLI		NO	NO	FY-2
R		KOHLI	B	B	B	C18F DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIRMALKOHLI		NO	NO	FY-1
R		KOHLI	B	B	B	C18F DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NIRMALKOHLI		NO	NO	FY-6
RITU		KOHLI	B	B	B	C-18/F, DDA FLATS, MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIRMALKOHLI		NO	NO	FY-5
RITU		KOHLI	B	B	B	C-18/F, DDA FLATS, MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NIRMALKOHLI		NO	NO	FY-7
RITU		KOHLI	B	B	B	C-18/F, DDA FLATS, MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIRMALKOHLI		NO	NO	FY-4
RITU		KOHLI	B	B	B	C-18/F, DDA FLATS, MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIRMALKOHLI		NO	NO	FY-3
RITU		KOHLI	B	B	B	C-18/F, DDA FLATS, MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIRMALKOHLI		NO	NO	FY-2
RITU		KOHLI	B	B	B	C-18/F, DDA FLATS, MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIRMALKOHLI		NO	NO	FY-1
RITU		KOHLI	B	B	B	C-18/F, DDA FLATS, MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0042183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NIRMALKOHLI		NO	NO	FY-6
RAKESH		KAPOOR	ROSHAN	ROSHAN	ROSHAN	B-177 EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0042197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ADITICHADHAKAPOOR		NO	NO	FY-7
RAM		TIRATH	NIL	NIL	NIL	U-16 THIRD FLOOR GREEN PARK EXTENSIONNEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0042211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		TARUNA		NO	NO	FY-7
RAM		VATI	MAM	MAM	MAM	31-C, DEEP ENCLAVE, POCKET-D, PHASE-3, ASHOK VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAM		VATI	MAM	MAM	MAM	31-C, DEEP ENCLAVE, POCKET-D, PHASE-3, ASHOK VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAM		VATI	MAM	MAM	MAM	31-C, DEEP ENCLAVE, POCKET-D, PHASE-3, ASHOK VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAM		VATI	MAM	MAM	MAM	31-C, DEEP ENCLAVE, POCKET-D, PHASE-3, ASHOK VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJIB		BHATTACHARYA	DILIP	DILIP	DILIP	B-18, VRINDAVAN APARTMENTS PLOT NO.1, SECTOR NO.6 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DKBHATTACHARYA		NO	NO	FY-5
RAJIB		BHATTACHARYA	DILIP	DILIP	DILIP	B-18, VRINDAVAN APARTMENTS PLOT NO.1, SECTOR NO.6 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DKBHATTACHARYA		NO	NO	FY-7
RAJIB		BHATTACHARYA	DILIP	DILIP	DILIP	B-18, VRINDAVAN APARTMENTS PLOT NO.1, SECTOR NO.6 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DKBHATTACHARYA		NO	NO	FY-6
RAJIB		BHATTACHARYA	DILIP	DILIP	DILIP	B-18, VRINDAVAN APARTMENTS PLOT NO.1, SECTOR NO.6 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0042250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DKBHATTACHARYA		NO	NO	FY-3
RAJEEV		SONI	W	W	W	A-90 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0042256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ASHOKWASSON		NO	NO	FY-5
RAJEEV		SONI	W	W	W	A-90 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0042256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHOKWASSON		NO	NO	FY-1
RAJEEV		SONI	W	W	W	A-90 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0042256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ASHOKWASSON		NO	NO	FY-4
RAJEEV		SONI	W	W	W	A-90 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0042256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHOKWASSON		NO	NO	FY-3
RAJEEV		SONI	W	W	W	A-90 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0042256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHOKWASSON		NO	NO	FY-2
RAMENDRA	NARAYAN	BHATTACHARJEE	L	L	L	81/202, PANCHAVATI CHS, VASANTVIHAR, POKHRAN ROAD NO.2, THANE WEST, MUMBAI	INDIA	MAHARASHTRA	THANE	400610	PR0042300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHHAYABHATTACHARYARANABRATABHATTACHARYA		NO	NO	FY-1
RAMENDRA	NARAYAN	BHATTACHARJEE	L	L	L	81/202, PANCHAVATI CHS, VASANTVIHAR, POKHRAN ROAD NO.2, THANE WEST, MUMBAI	INDIA	MAHARASHTRA	THANE	400610	PR0042300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHHAYABHATTACHARYARANABRATABHATTACHARYA		NO	NO	FY-2
RAMDEO		SINGH	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	9 SAPNA 34 NEW ASHA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0042308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHUSINGH		NO	NO	FY-1
RAMDEO		SINGH	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	9 SAPNA 34 NEW ASHA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0042308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHUSINGH		NO	NO	FY-5
RAMDEO		SINGH	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	9 SAPNA 34 NEW ASHA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0042308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHUSINGH		NO	NO	FY-3
RAMDEO		SINGH	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	9 SAPNA 34 NEW ASHA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0042308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHUSINGH		NO	NO	FY-2
RAMDEO		SINGH	BHUBNESHWAR	BHUBNESHWAR	BHUBNESHWAR	9 SAPNA 34 NEW ASHA NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0042308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHUSINGH		NO	NO	FY-4
RAMA	RAJU	CHEKURI	RAJAN	RAJAN	RAJAN	B-1,RELIANCE TOWNSHIP LODHIVALI CHOWK POST KHALAPUR TALAQ RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PR0042314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMA	RAJU	CHEKURI	RAJAN	RAJAN	RAJAN	B-1,RELIANCE TOWNSHIP LODHIVALI CHOWK POST KHALAPUR TALAQ RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PR0042314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMA	RAJU	CHEKURI	RAJAN	RAJAN	RAJAN	B-1,RELIANCE TOWNSHIP LODHIVALI CHOWK POST KHALAPUR TALAQ RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PR0042314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMA	RAJU	CHEKURI	RAJAN	RAJAN	RAJAN	B-1,RELIANCE TOWNSHIP LODHIVALI CHOWK POST KHALAPUR TALAQ RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PR0042314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMA	RAJU	CHEKURI	RAJAN	RAJAN	RAJAN	B-1,RELIANCE TOWNSHIP LODHIVALI CHOWK POST KHALAPUR TALAQ RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PR0042314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	NARENDRAKUMAR	JINTURKAR	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	PRIYA SALES EMPORIUM MAIN RD DEULGAON RAJA BULDANA MS DEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PR0042317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUPRIYARAVINDRAJINT ORKAR		NO	NO	FY-7
RAVINDRA	NARENDRAKUMAR	JINTURKAR	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	PRIYA SALES EMPORIUM MAIN RD DEULGAON RAJA BULDANA MS DEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PR0042317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUPRIYARAVINDRAJINT ORKAR		NO	NO	FY-5
RAVINDRA	NARENDRAKUMAR	JINTURKAR	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	PRIYA SALES EMPORIUM MAIN RD DEULGAON RAJA BULDANA MS DEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PR0042317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUPRIYARAVINDRAJINT ORKAR		NO	NO	FY-3
RAVINDRA	NARENDRAKUMAR	JINTURKAR	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	PRIYA SALES EMPORIUM MAIN RD DEULGAON RAJA BULDANA MS DEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PR0042317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUPRIYARAVINDRAJINT ORKAR		NO	NO	FY-6
RAVINDRA	NARENDRAKUMAR	JINTURKAR	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	PRIYA SALES EMPORIUM MAIN RD DEULGAON RAJA BULDANA MS DEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PR0042317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUPRIYARAVINDRAJINT ORKAR		NO	NO	FY-4
RAGINI	TIRATH	ASNANI	TIRATH	TIRATH	TIRATH	5 MERRYLAND SOCIETY DR THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0042333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGINI	TIRATH	ASNANI	TIRATH	TIRATH	TIRATH	5 MERRYLAND SOCIETY DR THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0042333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAGINI	TIRATH	ASNANI	TIRATH	TIRATH	TIRATH	5 MERRYLAND SOCIETY DR THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0042333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAGINI	TIRATH	ASNANI	TIRATH	TIRATH	TIRATH	5 MERRYLAND SOCIETY DR THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0042333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGINI	TIRATH	ASNANI	TIRATH	TIRATH	TIRATH	5 MERRYLAND SOCIETY DR THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0042333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA	ANIRUDDHA	JOSHI	ANIRUDDHA	ANIRUDDHA	ANIRUDDHA	NEAR MOHAN TYPING CLASS AT & POST SHEGAON (C.RLY.) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PR0042346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA	ANIRUDDHA	JOSHI	ANIRUDDHA	ANIRUDDHA	ANIRUDDHA	NEAR MOHAN TYPING CLASS AT & POST SHEGAON (C.RLY.) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PR0042346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMCHANDRA	ANIRUDDHA	JOSHI	ANIRUDDHA	ANIRUDDHA	ANIRUDDHA	NEAR MOHAN TYPING CLASS AT & POST SHEGAON (C.RLY.) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PR0042346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMCHANDRA	ANIRUDDHA	JOSHI	ANIRUDDHA	ANIRUDDHA	ANIRUDDHA	NEAR MOHAN TYPING CLASS AT & POST SHEGAON (C.RLY.) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PR0042346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA	ANIRUDDHA	JOSHI	ANIRUDDHA	ANIRUDDHA	ANIRUDDHA	NEAR MOHAN TYPING CLASS AT & POST SHEGAON (C.RLY.) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PR0042346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMCHANDRA	ANIRUDDHA	JOSHI	ANIRUDDHA	ANIRUDDHA	ANIRUDDHA	NEAR MOHAN TYPING CLASS AT & POST SHEGAON (C.RLY.) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PR0042346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA	ANIRUDDHA	JOSHI	ANIRUDDHA	ANIRUDDHA	ANIRUDDHA	NEAR MOHAN TYPING CLASS AT & POST SHEGAON (C.RLY.) BULDHANA	INDIA	MAHARASHTRA	AKOLA	444203	PR0042346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVIKANT		DHAWAN	TILAKRAJ	TILAKRAJ	TILAKRAJ	FLAT NO.300, SHIPRA BUILDING, 45,KHANDELWAL LAYOUT, OFF LINK ROADMALAD (WEST) (BEHIND MOVIE TIME CIN	INDIA	MAHARASHTRA	MUMBAI	400064	PR0042359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJRDHAWAN		NO	NO	FY-1
RAVIKANT		DHAWAN	TILAKRAJ	TILAKRAJ	TILAKRAJ	FLAT NO.300, SHIPRA BUILDING, 45,KHANDELWAL LAYOUT, OFF LINK ROADMALAD (WEST) (BEHIND MOVIE TIME CIN	INDIA	MAHARASHTRA	MUMBAI	400064	PR0042359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIJRDHAWAN		NO	NO	FY-3
RAJENDRA	VASANTRAO	GUNJOTIKAR	VASANTRAO	VASANTRAO	VASANTRAO	503 GANRAJ PRASAD GANESH WADI PACH PAKHADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PR0042365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHMARAJENDRAGU NJOTIKAR		NO	NO	FY-7
RAJENDRA	VASANTRAO	GUNJOTIKAR	VASANTRAO	VASANTRAO	VASANTRAO	503 GANRAJ PRASAD GANESH WADI PACH PAKHADI THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PR0042365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHMARAJENDRAGU NJOTIKAR		NO	NO	FY-3
RAJANI	VASANTRAO	GUNJOTIKAR	VASANTRAO	VASANTRAO	VASANTRAO	C/O DR RAJENDRA V GUNJOTIKAR 503 A GANARAJ PRASAD GANESH WADI PANCHPAKHADI NEAR KAUSALYA FOUNDATION	INDIA	MAHARASHTRA	THANE	400601	PR0042366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJENDRAVASANTRAO GUNJOTIKAR		NO	NO	FY-1
RAJANI	VASANTRAO	GUNJOTIKAR	VASANTRAO	VASANTRAO	VASANTRAO	C/O DR RAJENDRA V GUNJOTIKAR 503 A GANARAJ PRASAD GANESH WADI PANCHPAKHADI NEAR KAUSALYA FOUNDATION	INDIA	MAHARASHTRA	THANE	400601	PR0042366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJENDRAVASANTRAO GUNJOTIKAR		NO	NO	FY-3
RAJANI	VASANTRAO	GUNJOTIKAR	VASANTRAO	VASANTRAO	VASANTRAO	C/O DR RAJENDRA V GUNJOTIKAR 503 A GANARAJ PRASAD GANESH WADI PANCHPAKHADI NEAR KAUSALYA FOUNDATION	INDIA	MAHARASHTRA	THANE	400601	PR0042366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJENDRAVASANTRAO GUNJOTIKAR		NO	NO	FY-2
RAJENDRA	KUMAR	GOLECHHA	PARAS	PARAS	PARAS	23/24 LOHIYA BAZAR, G.E.ROAD, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0042417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJENDRA	KUMAR	GOLECHHA	PARAS	PARAS	PARAS	23/24 LOHIYA BAZAR, G.E.ROAD, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0042417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	GOLECHHA	PARAS	PARAS	PARAS	23/24 LOHIYA BAZAR, G.E.ROAD, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0042417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	GOLECHHA	PARAS	PARAS	PARAS	23/24 LOHIYA BAZAR, G.E.ROAD, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0042417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJ	KUMARI	MOHTA	TARACHAND	TARACHAND	TARACHAND	32 PRASANNO KUMAR TAGORE STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0042437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMARI	MOHTA	TARACHAND	TARACHAND	TARACHAND	32 PRASANNO KUMAR TAGORE STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0042437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMARI	MOHTA	TARACHAND	TARACHAND	TARACHAND	32 PRASANNO KUMAR TAGORE STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0042437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMARI	MOHTA	TARACHAND	TARACHAND	TARACHAND	32 PRASANNO KUMAR TAGORE STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0042437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMARI	MOHTA	TARACHAND	TARACHAND	TARACHAND	32 PRASANNO KUMAR TAGORE STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0042437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RENUKA		BISWAS	BAIDYANATH	BAIDYANATH	BAIDYANATH	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUJOYBISWAS		NO	NO	FY-4
RENUKA		BISWAS	BAIDYANATH	BAIDYANATH	BAIDYANATH	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUJOYBISWAS		NO	NO	FY-5
RENUKA		BISWAS	BAIDYANATH	BAIDYANATH	BAIDYANATH	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUJOYBISWAS		NO	NO	FY-7
RENUKA		BISWAS	BAIDYANATH	BAIDYANATH	BAIDYANATH	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUJOYBISWAS		NO	NO	FY-3
RENUKA		BISWAS	BAIDYANATH	BAIDYANATH	BAIDYANATH	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUJOYBISWAS		NO	NO	FY-6
RATAN	LAL	MEMANI	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O. ABHISHEK MEMANI SHRI KRISHNA VATIKA, 565/1,S K DEV ROAD, BLOCK-B,GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PR0042452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
RATAN	LAL	MEMANI	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O. ABHISHEK MEMANI SHRI KRISHNA VATIKA, 565/1,S K DEV ROAD, BLOCK-B,GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PR0042452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
RATAN	LAL	MEMANI	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O. ABHISHEK MEMANI SHRI KRISHNA VATIKA, 565/1,S K DEV ROAD, BLOCK-B,GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PR0042452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
RATAN	LAL	MEMANI	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O. ABHISHEK MEMANI SHRI KRISHNA VATIKA, 565/1,S K DEV ROAD, BLOCK-B,GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PR0042452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
RATAN	LAL	MEMANI	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O. ABHISHEK MEMANI SHRI KRISHNA VATIKA, 565/1,S K DEV ROAD, BLOCK-B,GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PR0042452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
RATAN	LAL	MEMANI	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O. ABHISHEK MEMANI SHRI KRISHNA VATIKA, 565/1,S K DEV ROAD, BLOCK-B,GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PR0042452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
RATAN	LAL	MEMANI	GOURISHANKAR	GOURISHANKAR	GOURISHANKAR	C/O. ABHISHEK MEMANI SHRI KRISHNA VATIKA, 565/1,S K DEV ROAD, BLOCK-B,GROUND FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PR0042452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
RADHESHYAM		CHODHARY	GANPAT	GANPAT	GANPAT	J.N.ROY ROAD SAHIBGANJ BIHAR SAHIBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	PR0042468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHESHYAM		CHODHARY	GANPAT	GANPAT	GANPAT	J.N.ROY ROAD SAHIBGANJ BIHAR SAHIBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	PR0042468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHESHYAM		CHODHARY	GANPAT	GANPAT	GANPAT	J.N.ROY ROAD SAHIBGANJ BIHAR SAHIBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	PR0042468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHESHYAM		CHODHARY	GANPAT	GANPAT	GANPAT	J.N.ROY ROAD SAHIBGANJ BIHAR SAHIBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	PR0042468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHESHYAM		CHODHARY	GANPAT	GANPAT	GANPAT	J.N.ROY ROAD SAHIBGANJ BIHAR SAHIBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	PR0042468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHESHYAM		CHODHARY	GANPAT	GANPAT	GANPAT	J.N.ROY ROAD SAHIBGANJ BIHAR SAHIBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	PR0042468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHESHYAM		CHODHARY	GANPAT	GANPAT	GANPAT	J.N.ROY ROAD SAHIBGANJ BIHAR SAHIBGANJ	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	PR0042468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV		KAJARIA	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	28 AMRATOLLA STREET POST BOX NO 645 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAJIV		KAJARIA	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	28 AMRATOLLA STREET POST BOX NO 645 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RAJIV		KAJARIA	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	28 AMRATOLLA STREET POST BOX NO 645 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAJIV		KAJARIA	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	28 AMRATOLLA STREET POST BOX NO 645 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJIV		KAJARIA	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	28 AMRATOLLA STREET POST BOX NO 645 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
RAJIV		KAJARIA	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	28 AMRATOLLA STREET POST BOX NO 645 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAJIV		KAJARIA	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	28 AMRATOLLA STREET POST BOX NO 645 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	MUKHERJEE	SHABHU	SHABHU	SHABHU	17 DR PREO NATH GHOSH ROAD POST OFFICE BALLY DISTRICT HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PR0042480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	MUKHERJEE	SHABHU	SHABHU	SHABHU	17 DR PREO NATH GHOSH ROAD POST OFFICE BALLY DISTRICT HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PR0042480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	MUKHERJEE	SHABHU	SHABHU	SHABHU	17 DR PREO NATH GHOSH ROAD POST OFFICE BALLY DISTRICT HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PR0042480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	MUKHERJEE	SHABHU	SHABHU	SHABHU	17 DR PREO NATH GHOSH ROAD POST OFFICE BALLY DISTRICT HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PR0042480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	MUKHERJEE	SHABHU	SHABHU	SHABHU	17 DR PREO NATH GHOSH ROAD POST OFFICE BALLY DISTRICT HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711201	PR0042480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0042487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0042487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0042487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0042487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	BAID	HIRALAL	HIRALAL	HIRALAL	UNITED ASIAN TRADERS 12 QUEENS PARK BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0042487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMAKANT		SHARMA	LATE	LATE	LATE	32 UPPENDRA CHANDRA BANERJEE ROAD CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMAKANT		SHARMA	LATE	LATE	LATE	32 UPPENDRA CHANDRA BANERJEE ROAD CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMAKANT		SHARMA	LATE	LATE	LATE	32 UPPENDRA CHANDRA BANERJEE ROAD CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMAKANT		SHARMA	LATE	LATE	LATE	32 UPPENDRA CHANDRA BANERJEE ROAD CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMAKANT		SHARMA	LATE	LATE	LATE	32 UPPENDRA CHANDRA BANERJEE ROAD CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMAKANT		SHARMA	LATE	LATE	LATE	32 UPPENDRA CHANDRA BANERJEE ROAD CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMAKANT		SHARMA	LATE	LATE	LATE	32 UPPENDRA CHANDRA BANERJEE ROAD CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PR0042530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RANJNA		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJATBERI		NO	NO	FY-5
RANJNA		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJATBERI		NO	NO	FY-3
RANJNA		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJATBERI		NO	NO	FY-2
RANJNA		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJATBERI		NO	NO	FY-1
RANJNA		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJATBERI		NO	NO	FY-4
RAJAT		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RANJANBERI		NO	NO	FY-5
RAJAT		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RANJANBERI		NO	NO	FY-3
RAJAT		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RANJANBERI		NO	NO	FY-1
RAJAT		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RANJANBERI		NO	NO	FY-2
RAJAT		BERI	RANJIT	RANJIT	RANJIT	A/37 SECTOR 17 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769003	PR0042538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RANJANBERI		NO	NO	FY-4
RAJ	KUMAR	BALDEWA	SOBHA	SOBHA	SOBHA	C/O R K BALDEWA & CO 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	BALDEWA	SOBHA	SOBHA	SOBHA	C/O R K BALDEWA & CO 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	BALDEWA	SOBHA	SOBHA	SOBHA	C/O R K BALDEWA & CO 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	BALDEWA	SOBHA	SOBHA	SOBHA	C/O R K BALDEWA & CO 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	BALDEWA	SOBHA	SOBHA	SOBHA	C/O R K BALDEWA & CO 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0042546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	RISHI	AGARWAL	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	08-OCT-2025				NO	NO	FY-1
RAM	RISHI	AGARWAL	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	04-OCT-2028				NO	NO	FY-4
RAM	RISHI	AGARWAL	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	30-SEP-2026				NO	NO	FY-2
RAM	RISHI	AGARWAL	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	15-SEP-2029				NO	NO	FY-5
RAM	RISHI	AGARWAL	BUDHRAM	BUDHRAM	BUDHRAM	C/O SUPREME TUBE CORPORATION 153/154 MADHUSUDAN PAUL CHOUDHURY LANEHOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0042571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	20-MAR-2027				NO	NO	FY-3
RATNI	BAI	AGARWALLA	KSHEMCHAN	KSHEMCHAN	KSHEMCHAN	C/O K C AGARWALLA KARANJIA MAYURBHANJ ORISSA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PR0042589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RATNI	BAI	AGARWALLA	KSHEMCHAN	KSHEMCHAN	KSHEMCHAN	C/O K C AGARWALLA KARANJIA MAYURBHANJ ORISSA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757037	PR0042589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RENU		KAMANI	SUSHIL	SUSHIL	SUSHIL	209 ACHARYA J B ROAD FLAT NO 25 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0042624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENU		KAMANI	SUSHIL	SUSHIL	SUSHIL	209 ACHARYA J B ROAD FLAT NO 25 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0042624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU		KAMANI	SUSHIL	SUSHIL	SUSHIL	209 ACHARYA J B ROAD FLAT NO 25 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0042624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		KAMANI	SUSHIL	SUSHIL	SUSHIL	209 ACHARYA J B ROAD FLAT NO 25 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0042624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU		KAMANI	SUSHIL	SUSHIL	SUSHIL	209 ACHARYA J B ROAD FLAT NO 25 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0042624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	RAJESH	MISHRA	SHIVA	SHIVA	SHIVA	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAM	RAJESH	MISHRA	SHIVA	SHIVA	SHIVA	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAM	RAJESH	MISHRA	SHIVA	SHIVA	SHIVA	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAM	RAJESH	MISHRA	SHIVA	SHIVA	SHIVA	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAM	RAJESH	MISHRA	SHIVA	SHIVA	SHIVA	111-A/74 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	AWASTHI	O	O	O	H.NO.11,GANDHI GRAM P.O.KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	AWASTHI	O	O	O	H.NO.11,GANDHI GRAM P.O.KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	AWASTHI	O	O	O	H.NO.11,GANDHI GRAM P.O.KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		CHANDRA	SHYAM	SHYAM	SHYAM	TYPE III/3 GOVT POOLED HOUSES LALITPUR U P LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	PR0042686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNITACHANDRA		NO	NO	FY-1
RAMESH		CHANDRA	SHYAM	SHYAM	SHYAM	TYPE III/3 GOVT POOLED HOUSES LALITPUR U P LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	PR0042686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNITACHANDRA		NO	NO	FY-2
RAMESH		CHANDRA	SHYAM	SHYAM	SHYAM	TYPE III/3 GOVT POOLED HOUSES LALITPUR U P LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	PR0042686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNITACHANDRA		NO	NO	FY-3
RAM	KUMAR	KATIYAR	BABU	BABU	BABU	117/136 H-2 PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0042695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	KUMAR	KATIYAR	BABU	BABU	BABU	117/136 H-2 PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0042695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	KUMAR	KATIYAR	BABU	BABU	BABU	117/136 H-2 PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR0042695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		PRAKASH	MUL	MUL	MUL	39 KAILASH MANDIR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GAYTRIDEVI		NO	NO	FY-7
RAJENDRA		PRAKASH	MUL	MUL	MUL	39 KAILASH MANDIR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GAYTRIDEVI		NO	NO	FY-6
RAJESH	KUMAR	AGARWAL	MAHABIR	MAHABIR	MAHABIR	124-C CIVIL LINES EAST OF HEAD POST OFFICE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0042703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	AGARWAL	MAHABIR	MAHABIR	MAHABIR	124-C CIVIL LINES EAST OF HEAD POST OFFICE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0042703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH	KUMAR	AGARWAL	MAHABIR	MAHABIR	MAHABIR	124-C CIVIL LINES EAST OF HEAD POST OFFICE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0042703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	AGARWAL	MAHABIR	MAHABIR	MAHABIR	124-C CIVIL LINES EAST OF HEAD POST OFFICE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0042703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	AGARWAL	MAHABIR	MAHABIR	MAHABIR	124-C CIVIL LINES EAST OF HEAD POST OFFICE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0042703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RITU		KHURANA	AVINASH	AVINASH	AVINASH	SHOP 1,AGARWAL MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RITU		KHURANA	AVINASH	AVINASH	AVINASH	SHOP 1,AGARWAL MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RITU		KHURANA	AVINASH	AVINASH	AVINASH	SHOP 1,AGARWAL MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RITU		KHURANA	AVINASH	AVINASH	AVINASH	SHOP 1,AGARWAL MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RITU		KHURANA	AVINASH	AVINASH	AVINASH	SHOP 1,AGARWAL MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	NATH	TRIPATHI	RAMKISHORE	RAMKISHORE	RAMKISHORE	104/455, IIND FLOOR, SHANTESHWAR NAGAR, SISAMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALATRIPATHI ANILTRIPATHI		NO	NO	FY-1
RAVINDRA	NATH	TRIPATHI	RAMKISHORE	RAMKISHORE	RAMKISHORE	104/455, IIND FLOOR, SHANTESHWAR NAGAR, SISAMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALATRIPATHI ANILTRIPATHI		NO	NO	FY-3
RAVINDRA	NATH	TRIPATHI	RAMKISHORE	RAMKISHORE	RAMKISHORE	104/455, IIND FLOOR, SHANTESHWAR NAGAR, SISAMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALATRIPATHI ANILTRIPATHI		NO	NO	FY-2
RUKMINI		SRIVASTAVA	JAGDISH	JAGDISH	JAGDISH	111 A/318 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUNILKUMARSRIVASTAVA		NO	NO	FY-5
RUKMINI		SRIVASTAVA	JAGDISH	JAGDISH	JAGDISH	111 A/318 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUNILKUMARSRIVASTAVA		NO	NO	FY-1
RUKMINI		SRIVASTAVA	JAGDISH	JAGDISH	JAGDISH	111 A/318 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUNILKUMARSRIVASTAVA		NO	NO	FY-4
RUKMINI		SRIVASTAVA	JAGDISH	JAGDISH	JAGDISH	111 A/318 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUNILKUMARSRIVASTAVA		NO	NO	FY-3
RUKMINI		SRIVASTAVA	JAGDISH	JAGDISH	JAGDISH	111 A/318 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0042737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUNILKUMARSRIVASTAVA		NO	NO	FY-2
RUBY		SEMWAL	B	B	B	7/183 SWAROOP NAGER KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0042749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREETISEMWAL		NO	NO	FY-1
RUBY		SEMWAL	B	B	B	7/183 SWAROOP NAGER KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0042749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREETISEMWAL		NO	NO	FY-3
RUBY		SEMWAL	B	B	B	7/183 SWAROOP NAGER KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0042749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREETISEMWAL		NO	NO	FY-2
RAM	KUMARI	GUPTA	M	M	M	C/O R L GUPTA H NO 75/211 BADI SABJI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	KUMARI	GUPTA	M	M	M	C/O R L GUPTA H NO 75/211 BADI SABJI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	KUMARI	GUPTA	M	M	M	C/O R L GUPTA H NO 75/211 BADI SABJI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	KUMARI	GUPTA	M	M	M	C/O R L GUPTA H NO 75/211 BADI SABJI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	KUMARI	GUPTA	M	M	M	C/O R L GUPTA H NO 75/211 BADI SABJI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0042759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENGARAJAN			N	N	N	154 SINGANNA CHETTY STREET CHINTADPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0042781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RENGARAJAN			N	N	N	154 SINGANNA CHETTY STREET CHINTADPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0042781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RENGARAJAN			N	N	N	154 SINGANNA CHETTY STREET CHINTADPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0042781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RENGARAJAN			N	N	N	154 SINGANNA CHETTY STREET CHINTADPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0042781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RENGARAJAN			N	N	N	154 SINGANNA CHETTY STREET CHINTADPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0042781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH		KUMAR	VASRAJJI	VASRAJJI	VASRAJJI	C/O.R.M. GOLD, SHOP NO.5, GEETANJALI HEIGHTS, 42/43, GANESH PETH. GROUNDFLOOR. PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0042783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH		KUMAR	VASRAJJI	VASRAJJI	VASRAJJI	C/O.R.M. GOLD, SHOP NO.5, GEETANJALI HEIGHTS, 42/43, GANESH PETH. GROUNDFLOOR. PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0042783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		KUMAR	VASRAJJI	VASRAJJI	VASRAJJI	C/O.R.M. GOLD, SHOP NO.5, GEETANJALI HEIGHTS, 42/43, GANESH PETH. GROUNDFLOOR. PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0042783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH		KUMAR	VASRAJJI	VASRAJJI	VASRAJJI	C/O.R.M. GOLD, SHOP NO.5, GEETANJALI HEIGHTS, 42/43, GANESH PETH. GROUNDFLOOR. PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0042783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		SHERFUDEEN	A	A	A	FLAT NO 11 ELEGANT APT 26 HINDI PRACHAR SABA STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R		SHERFUDEEN	A	A	A	FLAT NO 11 ELEGANT APT 26 HINDI PRACHAR SABA STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R		SHERFUDEEN	A	A	A	FLAT NO 11 ELEGANT APT 26 HINDI PRACHAR SABA STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R		SHERFUDEEN	A	A	A	FLAT NO 11 ELEGANT APT 26 HINDI PRACHAR SABA STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R		SHERFUDEEN	A	A	A	FLAT NO 11 ELEGANT APT 26 HINDI PRACHAR SABA STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
R		SHERFUDEEN	A	A	A	FLAT NO 11 ELEGANT APT 26 HINDI PRACHAR SABA STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
R		SHERFUDEEN	A	A	A	FLAT NO 11 ELEGANT APT 26 HINDI PRACHAR SABA STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0042789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
REVATHI		SWAMINATHAN	T	T	T	ICL SRINIVAS ,1 FLOOR 63 ABHIRAMAPURAM IV STREET ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0042855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RM		SUBRAMANIAM	SP	SP	SP	NO 77 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RMMEENAKSHI		NO	NO	FY-4
RM		SUBRAMANIAM	SP	SP	SP	NO 77 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RMMEENAKSHI		NO	NO	FY-7
RM		SUBRAMANIAM	SP	SP	SP	NO 77 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RMMEENAKSHI		NO	NO	FY-6
RM		SUBRAMANIAM	SP	SP	SP	NO 77 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RMMEENAKSHI		NO	NO	FY-3
REKHA			GOUTHAM	GOUTHAM	GOUTHAM	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0042875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
REKHA			GOUTHAM	GOUTHAM	GOUTHAM	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0042875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
REKHA			GOUTHAM	GOUTHAM	GOUTHAM	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0042875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAMAN	R	K.S	MAHABIR	MAHABIR	MAHABIR	58 FIRST STREET KALPAKKAM TN 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PR0042876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
RAMAN	R	K.S	MAHABIR	MAHABIR	MAHABIR	58 FIRST STREET KALPAKKAM TN 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PR0042876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
RAMAN	R	K.S	MAHABIR	MAHABIR	MAHABIR	58 FIRST STREET KALPAKKAM TN 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PR0042876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
RAMAN	R	K.S	MAHABIR	MAHABIR	MAHABIR	58 FIRST STREET KALPAKKAM TN 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PR0042876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
RAMAN	R	K.S	MAHABIR	MAHABIR	MAHABIR	58 FIRST STREET KALPAKKAM TN 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PR0042876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
RAMAN	R	K.S	MAHABIR	MAHABIR	MAHABIR	58 FIRST STREET KALPAKKAM TN 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PR0042876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
RAMAN	R	K.S	MAHABIR	MAHABIR	MAHABIR	58 FIRST STREET KALPAKKAM TN 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PR0042876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
RAJ		SEHGAL	SWAMI	SWAMI	SWAMI	GP-37 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0042928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJ		SEHGAL	SWAMI	SWAMI	SWAMI	GP-37 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0042928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJ		SEHGAL	SWAMI	SWAMI	SWAMI	GP-37 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0042928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAVINDER		LAL	SWARAN	SWARAN	SWARAN	372 SECTOR IV R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0042946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDHAMARWAHA		NO	NO	FY-1
RAVINDER		LAL	SWARAN	SWARAN	SWARAN	372 SECTOR IV R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0042946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDHAMARWAHA		NO	NO	FY-2
RAVINDER		LAL	SWARAN	SWARAN	SWARAN	372 SECTOR IV R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0042946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUDHAMARWAHA		NO	NO	FY-5
RAVINDER		LAL	SWARAN	SWARAN	SWARAN	372 SECTOR IV R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0042946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHAMARWAHA		NO	NO	FY-3
RAVINDER		LAL	SWARAN	SWARAN	SWARAN	372 SECTOR IV R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0042946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUDHAMARWAHA		NO	NO	FY-4
RAJRANI		MINOCHA	HARBANSLAL	HARBANSLAL	HARBANSLAL	13/6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PR0042951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJRANI		MINOCHA	HARBANSLAL	HARBANSLAL	HARBANSLAL	13/6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PR0042951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJRANI		MINOCHA	HARBANSLAL	HARBANSLAL	HARBANSLAL	13/6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PR0042951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJRANI		MINOCHA	HARBANSLAL	HARBANSLAL	HARBANSLAL	13/6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PR0042951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJRANI		MINOCHA	HARBANSLAL	HARBANSLAL	HARBANSLAL	13/6 SUBHASH NAGAR NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PR0042951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RADHA		SANGAL	ANIL	ANIL	ANIL	A-3/16 JAMNAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RADHA		SANGAL	ANIL	ANIL	ANIL	A-3/16 JAMNAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RADHA		SANGAL	ANIL	ANIL	ANIL	A-3/16 JAMNAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RADHA		SANGAL	ANIL	ANIL	ANIL	A-3/16 JAMNAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RADHA		SANGAL	ANIL	ANIL	ANIL	A-3/16 JAMNAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RADHA		SANGAL	ANIL	ANIL	ANIL	A-3/16 JAMNAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RADHA		SANGAL	ANIL	ANIL	ANIL	A-3/16 JAMNAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVI	KIRAN	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0042956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RINAKHURANABIMLAR ANIKHURANA		NO	NO	FY-1
RAVI	KIRAN	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0042956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RINAKHURANABIMLAR ANIKHURANA		NO	NO	FY-7
RAVI	KIRAN	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0042956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RINAKHURANABIMLAR ANIKHURANA		NO	NO	FY-6
RAVI	KIRAN	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0042956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RINAKHURANABIMLAR ANIKHURANA		NO	NO	FY-5
RAVI	KIRAN	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0042956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RINAKHURANABIMLAR ANIKHURANA		NO	NO	FY-3
RAVI	KIRAN	KHURANA	OM	OM	OM	E-119 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR0042956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RINAKHURANABIMLAR ANIKHURANA		NO	NO	FY-2
RAM	KISHORE	SHARMA	RATAN	RATAN	RATAN	465-10, KRISHNA COLONY GURGAON, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	KISHORE	SHARMA	RATAN	RATAN	RATAN	465-10, KRISHNA COLONY GURGAON, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	KISHORE	SHARMA	RATAN	RATAN	RATAN	465-10, KRISHNA COLONY GURGAON, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	KISHORE	SHARMA	RATAN	RATAN	RATAN	465-10, KRISHNA COLONY GURGAON, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	KISHORE	SHARMA	RATAN	RATAN	RATAN	465-10, KRISHNA COLONY GURGAON, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	KISHORE	SHARMA	RATAN	RATAN	RATAN	465-10, KRISHNA COLONY GURGAON, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	KISHORE	SHARMA	RATAN	RATAN	RATAN	465-10, KRISHNA COLONY GURGAON, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANJANA		GUPTA	SURAJ	SURAJ	SURAJ	SOBHA NIWAS 2355 CHUNA MANDI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0042968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJANA		GUPTA	SURAJ	SURAJ	SURAJ	SOBHA NIWAS 2355 CHUNA MANDI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0042968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANJANA		GUPTA	SURAJ	SURAJ	SURAJ	SOBHA NIWAS 2355 CHUNA MANDI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0042968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJANA		GUPTA	SURAJ	SURAJ	SURAJ	SOBHA NIWAS 2355 CHUNA MANDI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0042968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANJANA		GUPTA	SURAJ	SURAJ	SURAJ	SOBHA NIWAS 2355 CHUNA MANDI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0042968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROHIT		JAIN	JINENDRA	JINENDRA	JINENDRA	C-213 KENDRIYA VIHAR SECTOR 51 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PR0042970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ROHIT		JAIN	JINENDRA	JINENDRA	JINENDRA	C-213 KENDRIYA VIHAR SECTOR 51 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PR0042970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ROHIT		JAIN	JINENDRA	JINENDRA	JINENDRA	C-213 KENDRIYA VIHAR SECTOR 51 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PR0042970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ROHIT		JAIN	JINENDRA	JINENDRA	JINENDRA	C-213 KENDRIYA VIHAR SECTOR 51 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PR0042970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RATTAN		LAL	NATHU	NATHU	NATHU	C/O RATTAN LAL SUBHASH CHAND 270, KATRA PEDAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0042974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RATTAN		LAL	NATHU	NATHU	NATHU	C/O RATTAN LAL SUBHASH CHAND 270, KATRA PEDAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0042974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RATTAN		LAL	NATHU	NATHU	NATHU	C/O RATTAN LAL SUBHASH CHAND 270, KATRA PEDAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0042974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RATTAN		LAL	NATHU	NATHU	NATHU	C/O RATTAN LAL SUBHASH CHAND 270, KATRA PEDAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0042974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RATTAN		LAL	NATHU	NATHU	NATHU	C/O RATTAN LAL SUBHASH CHAND 270, KATRA PEDAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0042974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RATTAN		LAL	NATHU	NATHU	NATHU	C/O RATTAN LAL SUBHASH CHAND 270, KATRA PEDAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0042974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	S	NEGI	L	L	L	AB 19 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
R	S	NEGI	L	L	L	AB 19 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
R	S	NEGI	L	L	L	AB 19 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
R	S	NEGI	L	L	L	AB 19 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0042979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
REKHA		GHOSH	B	B	B	C2C POCKET 2 FLAT NO 213 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REKHA		GHOSH	B	B	B	C2C POCKET 2 FLAT NO 213 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REKHA		GHOSH	B	B	B	C2C POCKET 2 FLAT NO 213 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
REKHA		GHOSH	B	B	B	C2C POCKET 2 FLAT NO 213 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
REKHA		GHOSH	B	B	B	C2C POCKET 2 FLAT NO 213 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
REKHA		GHOSH	B	B	B	C2C POCKET 2 FLAT NO 213 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
REKHA		GHOSH	B	B	B	C2C POCKET 2 FLAT NO 213 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A-3/16 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A-3/16 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A-3/16 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A-3/16 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A-3/16 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A-3/16 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
ROHIT	KUMAR	SANGAL	ANIL	ANIL	ANIL	A-3/16 JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0042989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAJIV		GOEL	M	M	M	H NO 88, SECTOR-15 PART-I GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJIV		GOEL	M	M	M	H NO 88, SECTOR-15 PART-I GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJIV		GOEL	M	M	M	H NO 88, SECTOR-15 PART-I GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJIV		GOEL	M	M	M	H NO 88, SECTOR-15 PART-I GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJIV		GOEL	M	M	M	H NO 88, SECTOR-15 PART-I GURGAON	INDIA	HARYANA	GURGAON	122001	PR0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	KHANNA	K	K	K	80, EK JOT APARTMENTS, ROAD NO.44, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PR0043004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	KHANNA	K	K	K	80, EK JOT APARTMENTS, ROAD NO.44, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PR0043004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	KHANNA	K	K	K	80, EK JOT APARTMENTS, ROAD NO.44, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PR0043004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	KHANNA	K	K	K	80, EK JOT APARTMENTS, ROAD NO.44, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PR0043004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH	KUMAR	KHANNA	K	K	K	80, EK JOT APARTMENTS, ROAD NO.44, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PR0043004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	KHANNA	K	K	K	80, EK JOT APARTMENTS, ROAD NO.44, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PR0043004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RENU		VERMA	A	A	A	53 BHARAT NAGAR ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0043010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RENU		VERMA	A	A	A	53 BHARAT NAGAR ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0043010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU		VERMA	A	A	A	53 BHARAT NAGAR ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0043010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENU		VERMA	A	A	A	53 BHARAT NAGAR ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0043010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		VERMA	A	A	A	53 BHARAT NAGAR ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0043010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RENU		VERMA	A	A	A	53 BHARAT NAGAR ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0043010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REENA		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0043025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRAHMLATASHIVA		NO	NO	FY-1
REENA		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0043025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRAHMLATASHIVA		NO	NO	FY-3
REENA		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0043025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRAHMLATASHIVA		NO	NO	FY-2
REENA		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0043025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRAHMLATASHIVA		NO	NO	FY-7
RAJESH		UPPAL	RAJ	RAJ	RAJ	30/34 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0043032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESH		UPPAL	RAJ	RAJ	RAJ	30/34 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0043032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESH		UPPAL	RAJ	RAJ	RAJ	30/34 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0043032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		UPPAL	RAJ	RAJ	RAJ	30/34 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0043032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJESH		UPPAL	RAJ	RAJ	RAJ	30/34 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0043032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJA		SEKHARAN	ABBEL	ABBEL	ABBEL	231 C SA JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJA		SEKHARAN	ABBEL	ABBEL	ABBEL	231 C SA JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJA		SEKHARAN	ABBEL	ABBEL	ABBEL	231 C SA JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJA		SEKHARAN	ABBEL	ABBEL	ABBEL	231 C SA JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJA		SEKHARAN	ABBEL	ABBEL	ABBEL	231 C SA JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATNESH	CHANDRA	SHRIVASTAVA	SURJDEO	SURJDEO	SURJDEO	C-307, SFS, SHEIKHSARAI PHASE 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0043051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MULLIKASHRIVASTAVA		NO	NO	FY-7
RATNESH	CHANDRA	SHRIVASTAVA	SURJDEO	SURJDEO	SURJDEO	C-307, SFS, SHEIKHSARAI PHASE 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0043051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MULLIKASHRIVASTAVA		NO	NO	FY-1
RATNESH	CHANDRA	SHRIVASTAVA	SURJDEO	SURJDEO	SURJDEO	C-307, SFS, SHEIKHSARAI PHASE 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0043051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MULLIKASHRIVASTAVA		NO	NO	FY-4
RATNESH	CHANDRA	SHRIVASTAVA	SURJDEO	SURJDEO	SURJDEO	C-307, SFS, SHEIKHSARAI PHASE 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0043051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MULLIKASHRIVASTAVA		NO	NO	FY-5
RATNESH	CHANDRA	SHRIVASTAVA	SURJDEO	SURJDEO	SURJDEO	C-307, SFS, SHEIKHSARAI PHASE 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0043051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MULLIKASHRIVASTAVA		NO	NO	FY-2
RAICHAND		RAKHECHA	RAJROOP	RAJROOP	RAJROOP	KOTHI NO 2748 SECTOR 7A GREEN PARK HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0043054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAICHAND		RAKHECHA	RAJROOP	RAJROOP	RAJROOP	KOTHI NO 2748 SECTOR 7A GREEN PARK HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0043054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAICHAND		RAKHECHA	RAJROOP	RAJROOP	RAJROOP	KOTHI NO 2748 SECTOR 7A GREEN PARK HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0043054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R	C	MALVIYA	G	G	G	145-G, SECTOR 17 B H E L TOWNSHIP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R	C	MALVIYA	G	G	G	145-G, SECTOR 17 B H E L TOWNSHIP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R	C	MALVIYA	G	G	G	145-G, SECTOR 17 B H E L TOWNSHIP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0043065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJ		KUMARI	PREM	PREM	PREM	4/17A 18A-VIJAY NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0043070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHASETTHT		NO	NO	FY-7
RAJ		KUMARI	PREM	PREM	PREM	4/17A 18A-VIJAY NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0043070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHASETTHT		NO	NO	FY-5
RAJ		KUMARI	PREM	PREM	PREM	4/17A 18A-VIJAY NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0043070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHASETTHT		NO	NO	FY-4
RAJ		KUMARI	PREM	PREM	PREM	4/17A 18A-VIJAY NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0043070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHASETTHT		NO	NO	FY-6
RAJ		KUMARI	PREM	PREM	PREM	4/17A 18A-VIJAY NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0043070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHASETTHT		NO	NO	FY-2
RAJ		KUMARI	PREM	PREM	PREM	4/17A 18A-VIJAY NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0043070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHASETTHT		NO	NO	FY-3
R	L	NARASIMHAN	RAMANARAYANA	RAMANARAYANA	RAMANARAYANA	C/O ANIL KNITING WORKS M 118 SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0043073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	L	NARASIMHAN	RAMANARAYANA	RAMANARAYANA	RAMANARAYANA	C/O ANIL KNITING WORKS M 118 SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0043073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	L	NARASIMHAN	RAMANARAYANA	RAMANARAYANA	RAMANARAYANA	C/O ANIL KNITING WORKS M 118 SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0043073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITA		SAXENA	AVINASH	AVINASH	AVINASH	1156, SECTOR 17, FARIDABAD 121 002 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0043076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVINASHCHANDRASAXENA		NO	NO	FY-7
RITA		SAXENA	AVINASH	AVINASH	AVINASH	1156, SECTOR 17, FARIDABAD 121 002 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0043076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVINASHCHANDRASAXENA		NO	NO	FY-3
RITA		SAXENA	AVINASH	AVINASH	AVINASH	1156, SECTOR 17, FARIDABAD 121 002 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0043076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVINASHCHANDRASAXENA		NO	NO	FY-6
RITA		SAXENA	AVINASH	AVINASH	AVINASH	1156, SECTOR 17, FARIDABAD 121 002 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0043076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AVINASHCHANDRASAXENA		NO	NO	FY-5
RITA		SAXENA	AVINASH	AVINASH	AVINASH	1156, SECTOR 17, FARIDABAD 121 002 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0043076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVINASHCHANDRASAXENA		NO	NO	FY-4
RAMKUMAR		SHARMA	BHIMSEN	BHIMSEN	BHIMSEN	F 2467 PALAM VIHAR GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0043088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMKUMAR		SHARMA	BHIMSEN	BHIMSEN	BHIMSEN	F 2467 PALAM VIHAR GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0043088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMKUMAR		SHARMA	BHIMSEN	BHIMSEN	BHIMSEN	F 2467 PALAM VIHAR GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0043088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMKUMAR		SHARMA	BHIMSEN	BHIMSEN	BHIMSEN	F 2467 PALAM VIHAR GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0043088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMKUMAR		SHARMA	BHIMSEN	BHIMSEN	BHIMSEN	F 2467 PALAM VIHAR GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0043088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMKUMAR		SHARMA	BHIMSEN	BHIMSEN	BHIMSEN	F 2467 PALAM VIHAR GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0043088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMKUMAR		SHARMA	BHIMSEN	BHIMSEN	BHIMSEN	F 2467 PALAM VIHAR GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0043088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAM		TIRATH	DAYA	DAYA	DAYA	C/O MR R.A.GUPTA ADVOCATE B-1245,ANSALS PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PR0043106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM		TIRATH	DAYA	DAYA	DAYA	C/O MR R.A.GUPTA ADVOCATE B-1245,ANSALS PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PR0043106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM		TIRATH	DAYA	DAYA	DAYA	C/O MR R.A.GUPTA ADVOCATE B-1245,ANSALS PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PR0043106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	MOHAN	RAI	LATE	LATE	LATE	C-1A DDA MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0043123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAM	MOHAN	RAI	LATE	LATE	LATE	C-1A DDA MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0043123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAM	MOHAN	RAI	LATE	LATE	LATE	C-1A DDA MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0043123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAM	MOHAN	RAI	LATE	LATE	LATE	C-1A DDA MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0043123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAM	MOHAN	RAI	LATE	LATE	LATE	C-1A DDA MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0043123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RITA		SONI	NARESH	NARESH	NARESH	C-20/30C, JANAKPURI NEAR DABRI MOR. NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITA		SONI	NARESH	NARESH	NARESH	C-20/30C, JANAKPURI NEAR DABRI MOR. NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA		SONI	NARESH	NARESH	NARESH	C-20/30C, JANAKPURI NEAR DABRI MOR. NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITA		SONI	NARESH	NARESH	NARESH	C-20/30C, JANAKPURI NEAR DABRI MOR. NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA		SONI	NARESH	NARESH	NARESH	C-20/30C, JANAKPURI NEAR DABRI MOR. NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0043126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	SARAN	MAKKAR	DIWANCHAND	DIWANCHAND	DIWANCHAND	25, STATE BANK COLONY, JANAKPURI, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0043134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANTOSEMAKKAR		NO	NO	FY-1
RAM	SARAN	MAKKAR	DIWANCHAND	DIWANCHAND	DIWANCHAND	25, STATE BANK COLONY, JANAKPURI, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0043134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANTOSEMAKKAR		NO	NO	FY-4
RAM	SARAN	MAKKAR	DIWANCHAND	DIWANCHAND	DIWANCHAND	25, STATE BANK COLONY, JANAKPURI, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0043134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANTOSEMAKKAR		NO	NO	FY-3
RAM	SARAN	MAKKAR	DIWANCHAND	DIWANCHAND	DIWANCHAND	25, STATE BANK COLONY, JANAKPURI, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0043134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANTOSEMAKKAR		NO	NO	FY-5
RAM	SARAN	MAKKAR	DIWANCHAND	DIWANCHAND	DIWANCHAND	25, STATE BANK COLONY, JANAKPURI, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0043134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANTOSEMAKKAR		NO	NO	FY-2
RAJAN		DUTTA	NONIGOPAL	NONIGOPAL	NONIGOPAL	B/1/1 MODI XEROX COLONY MODIPUR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PR0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJAN		DUTTA	NONIGOPAL	NONIGOPAL	NONIGOPAL	B/1/1 MODI XEROX COLONY MODIPUR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PR0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJAN		DUTTA	NONIGOPAL	NONIGOPAL	NONIGOPAL	B/1/1 MODI XEROX COLONY MODIPUR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PR0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJAN		DUTTA	NONIGOPAL	NONIGOPAL	NONIGOPAL	B/1/1 MODI XEROX COLONY MODIPUR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PR0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAN		DUTTA	NONIGOPAL	NONIGOPAL	NONIGOPAL	B/1/1 MODI XEROX COLONY MODIPUR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PR0043135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		GUPTA	DAY	DAY	DAY	74 N BLOCK SRI GANGANAGAR RAJASTHAN 335001 SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PR0043144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		GUPTA	DAY	DAY	DAY	74 N BLOCK SRI GANGANAGAR RAJASTHAN 335001 SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PR0043144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		GUPTA	DAY	DAY	DAY	74 N BLOCK SRI GANGANAGAR RAJASTHAN 335001 SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PR0043144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJINDER		KAUR	GUR	GUR	GUR	A-365 NFL TOWN SHIP BHATINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PR0043151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJINDER		KAUR	GUR	GUR	GUR	A-365 NFL TOWN SHIP BHATINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PR0043151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJINDER		KAUR	GUR	GUR	GUR	A-365 NFL TOWN SHIP BHATINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PR0043151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJINDER		KAUR	GUR	GUR	GUR	A-365 NFL TOWN SHIP BHATINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PR0043151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJINDER		KAUR	GUR	GUR	GUR	A-365 NFL TOWN SHIP BHATINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PR0043151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJIV		GUPTA	NIL	NIL	NIL	2000 BANK STREET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0043210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJIV		GUPTA	NIL	NIL	NIL	2000 BANK STREET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0043210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAKESH		THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PR0043221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITAKALRA		NO	NO	FY-1
RAKESH		THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PR0043221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITAKALRA		NO	NO	FY-7
RAKESH		THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PR0043221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITAKALRA		NO	NO	FY-3
RAKESH		THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PR0043221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITAKALRA		NO	NO	FY-6
RAKESH		THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PR0043221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITAKALRA		NO	NO	FY-5
RAKESH		THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PR0043221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITAKALRA		NO	NO	FY-2
RAKESH		THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PR0043221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITAKALRA		NO	NO	FY-4
R	K	BHATNAGAR	MR	MR	MR	6 MAITRI APARTMENTS A-3 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0043231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R	K	BHATNAGAR	MR	MR	MR	6 MAITRI APARTMENTS A-3 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0043231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
R	K	BHATNAGAR	MR	MR	MR	6 MAITRI APARTMENTS A-3 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0043231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
R	K	BHATNAGAR	MR	MR	MR	6 MAITRI APARTMENTS A-3 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0043231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
R	K	BHATNAGAR	MR	MR	MR	6 MAITRI APARTMENTS A-3 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0043231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R	K	BHATNAGAR	MR	MR	MR	6 MAITRI APARTMENTS A-3 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0043231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
R	K	BHATNAGAR	MR	MR	MR	6 MAITRI APARTMENTS A-3 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR0043231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMJIT	BALAIRAM	YADAV	BALAIRAM	BALAIRAM	BALAIRAM	R NO 2 BRAMHADEV YADAV CHAWL RAM NAGAR JIJAMATA RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0043237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMJIT	BALAIRAM	YADAV	BALAIRAM	BALAIRAM	BALAIRAM	R NO 2 BRAMHADEV YADAV CHAWL RAM NAGAR JIJAMATA RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0043237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RONEY	ANTHONY	PATEL	NIL	NIL	NIL	13 BAZAR CROSS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0043241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CYNTHIARONEYPATEL		NO	NO	FY-3
RONEY	ANTHONY	PATEL	NIL	NIL	NIL	13 BAZAR CROSS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0043241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CYNTHIARONEYPATEL		NO	NO	FY-6
RONEY	ANTHONY	PATEL	NIL	NIL	NIL	13 BAZAR CROSS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0043241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CYNTHIARONEYPATEL		NO	NO	FY-7
RAKESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK , IST FLOOR, JUHU LANE, C D BARFIWALA LANE. ANDHERI WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHANDRKANTSHAH		NO	NO	FY-5
RAKESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK , IST FLOOR, JUHU LANE, C D BARFIWALA LANE. ANDHERI WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHANDRKANTSHAH		NO	NO	FY-7
RAKESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK , IST FLOOR, JUHU LANE, C D BARFIWALA LANE, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHANDRKANTSHAH		NO	NO	FY-6
RAKESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK , IST FLOOR, JUHU LANE, C D BARFIWALA LANE, ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRKANTSHAH		NO	NO	FY-2
RAKESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK , IST FLOOR, JUHU LANE, C D BARFIWALA LANE. ANDHERI WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRKANTSHAH		NO	NO	FY-3
RAKESH	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK , IST FLOOR, JUHU LANE, C D BARFIWALA LANE. ANDHERI WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHANDRKANTSHAH		NO	NO	FY-4
REKHA	KISHOR	KARNIK	KISHOR	KISHOR	KISHOR	SEETARAM BHUVAN GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KISHORBHASKARKARNIK		NO	NO	FY-1
REKHA	KISHOR	KARNIK	KISHOR	KISHOR	KISHOR	SEETARAM BHUVAN GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KISHORBHASKARKARNIK		NO	NO	FY-7
REKHA	KISHOR	KARNIK	KISHOR	KISHOR	KISHOR	SEETARAM BHUVAN GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KISHORBHASKARKARNIK		NO	NO	FY-6
REKHA	KISHOR	KARNIK	KISHOR	KISHOR	KISHOR	SEETARAM BHUVAN GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KISHORBHASKARKARNIK		NO	NO	FY-5
REKHA	KISHOR	KARNIK	KISHOR	KISHOR	KISHOR	SEETARAM BHUVAN GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0043278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KISHORBHASKARKARNIK		NO	NO	FY-3
RUSI	P	MISTRY	P	P	P	24A/B LADY BOMANJI DHUNJIBHOY BLDG NAWAB TANK ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PR0043294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ABANRMISTRY		NO	NO	FY-1
RUSI	P	MISTRY	P	P	P	24A/B LADY BOMANJI DHUNJIBHOY BLDG NAWAB TANK ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PR0043294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ABANRMISTRY		NO	NO	FY-3
RUSI	P	MISTRY	P	P	P	24A/B LADY BOMANJI DHUNJIBHOY BLDG NAWAB TANK ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PR0043294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ABANRMISTRY		NO	NO	FY-2
RAJALAKSHMI		SUBRAMANIAN	KRISHNA	KRISHNA	KRISHNA	702, JUPITER C VASANT GALAXY LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0043296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KRISHNAKSUBRAMANIAN		NO	NO	FY-7
RAJALAKSHMI		SUBRAMANIAN	KRISHNA	KRISHNA	KRISHNA	702, JUPITER C VASANT GALAXY LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0043296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KRISHNAKSUBRAMANIAN		NO	NO	FY-2
RAJALAKSHMI		SUBRAMANIAN	KRISHNA	KRISHNA	KRISHNA	702, JUPITER C VASANT GALAXY LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0043296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KRISHNAKSUBRAMANIAN		NO	NO	FY-6
RAJALAKSHMI		SUBRAMANIAN	KRISHNA	KRISHNA	KRISHNA	702, JUPITER C VASANT GALAXY LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0043296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KRISHNAKSUBRAMANIAN		NO	NO	FY-3
RAJALAKSHMI		SUBRAMANIAN	KRISHNA	KRISHNA	KRISHNA	702, JUPITER C VASANT GALAXY LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PR0043296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KRISHNAKSUBRAMANIAN		NO	NO	FY-4
RAJESH		CHAURASIA	SAKHTUPRASAD	SAKHTUPRASAD	SAKHTUPRASAD	17 FIRST CARPENTER STREET ROOM NO 9 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0043301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESH		CHAURASIA	SAKHTUPRASAD	SAKHTUPRASAD	SAKHTUPRASAD	17 FIRST CARPENTER STREET ROOM NO 9 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0043301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		MISHRA	BHAGIRATH	BHAGIRATH	BHAGIRATH	25/102, H.P.NAGAR (EAST) VASI NAKA MAHUL , CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0043316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIBARANJANMANDALBISWAJITSAHA		NO	NO	FY-3
RAJEEV		MISHRA	BHAGIRATH	BHAGIRATH	BHAGIRATH	25/102, H.P.NAGAR (EAST) VASI NAKA MAHUL , CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0043316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIBARANJANMANDALBISWAJITSAHA		NO	NO	FY-5
RAJEEV		MISHRA	BHAGIRATH	BHAGIRATH	BHAGIRATH	25/102, H.P.NAGAR (EAST) VASI NAKA MAHUL , CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0043316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIBARANJANMANDALBISWAJITSAHA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJEEV		MISHRA	BHAGIRATH	BHAGIRATH	BHAGIRATH	25/102, H.P.NAGAR (EAST) VASI NAKA MAHUL , CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0043316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIBARANJANMANDAL BISWAJITSAHA		NO	NO	FY-1
RAJEEV		MISHRA	BHAGIRATH	BHAGIRATH	BHAGIRATH	25/102, H.P.NAGAR (EAST) VASI NAKA MAHUL , CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0043316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIBARANJANMANDAL BISWAJITSAHA		NO	NO	FY-4
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA BR VAIJAPUR A/PVAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0043324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA BR VAIJAPUR A/PVAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0043324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA BR VAIJAPUR A/PVAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0043324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA BR VAIJAPUR A/PVAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0043324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA BR VAIJAPUR A/PVAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0043324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA BR VAIJAPUR A/PVAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0043324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA BR VAIJAPUR A/PVAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0043324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMLAKHMIBEN	S	VORA	SHANTILAL	SHANTILAL	SHANTILAL	2/22 JUHU SAMEEP JUHU-VARSOVA LINK ROAD NEW D N NAGAR ANDHERI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0043338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MINAXIBENVORA		NO	NO	FY-4
RENUKA	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		VISHINDASBADLANISU NILKUMARBADLANI		NO	NO	FY-1
RENUKA	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		VISHINDASBADLANISU NILKUMARBADLANI		NO	NO	FY-5
RENUKA	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		VISHINDASBADLANISU NILKUMARBADLANI		NO	NO	FY-4
RENUKA	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		VISHINDASBADLANISU NILKUMARBADLANI		NO	NO	FY-2
RENUKA	V	BADLANI	VISHINDAS	VISHINDAS	VISHINDAS	8A KITKAT 1ST KASTURBA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0043354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		VISHINDASBADLANISU NILKUMARBADLANI		NO	NO	FY-3
RAJESH	K	SHARMA	KISHORE	KISHORE	KISHORE	C-705, KRISHNA HEIGHTS, UPPER GOVIND NAGAR, MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0043356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJEEVCDUTT		NO	NO	FY-1
RAJESH	K	SHARMA	KISHORE	KISHORE	KISHORE	C-705, KRISHNA HEIGHTS, UPPER GOVIND NAGAR, MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0043356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJEEVCDUTT		NO	NO	FY-3
RAJESH	K	SHARMA	KISHORE	KISHORE	KISHORE	C-705, KRISHNA HEIGHTS, UPPER GOVIND NAGAR, MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0043356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJEEVCDUTT		NO	NO	FY-2
RIMA		SENGUPTA	SUDEEP	SUDEEP	SUDEEP	C/0, SANDEEP SENGUPTA , 303, VRINDAWAN TOWER, NR. HDFC BANK, DEEWAN VASAI EASTTHANE	INDIA	MAHARASHTRA	THANE	401206	PR0043358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDEEPSENGUPTA		NO	NO	FY-7
RIMA		SENGUPTA	SUDEEP	SUDEEP	SUDEEP	C/0, SANDEEP SENGUPTA , 303, VRINDAWAN TOWER, NR. HDFC BANK, DEEWAN VASAI EASTTHANE	INDIA	MAHARASHTRA	THANE	401206	PR0043358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDEEPSENGUPTA		NO	NO	FY-1
RIMA		SENGUPTA	SUDEEP	SUDEEP	SUDEEP	C/0, SANDEEP SENGUPTA , 303, VRINDAWAN TOWER, NR. HDFC BANK, DEEWAN VASAI EASTTHANE	INDIA	MAHARASHTRA	THANE	401206	PR0043358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDEEPSENGUPTA		NO	NO	FY-6
RIMA		SENGUPTA	SUDEEP	SUDEEP	SUDEEP	C/0, SANDEEP SENGUPTA , 303, VRINDAWAN TOWER, NR. HDFC BANK, DEEWAN VASAI EASTTHANE	INDIA	MAHARASHTRA	THANE	401206	PR0043358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDEEPSENGUPTA		NO	NO	FY-3
RIMA		SENGUPTA	SUDEEP	SUDEEP	SUDEEP	C/0, SANDEEP SENGUPTA , 303, VRINDAWAN TOWER, NR. HDFC BANK, DEEWAN VASAI EASTTHANE	INDIA	MAHARASHTRA	THANE	401206	PR0043358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDEEPSENGUPTA		NO	NO	FY-2
RAVIKUMAR	N	SHARMA	NARAYANDAS	NARAYANDAS	NARAYANDAS	LAXMI NAGAR CHANDMARI KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PR0043365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PUSHPADEVIRSHARMA		NO	NO	FY-7
RAVIKUMAR	N	SHARMA	NARAYANDAS	NARAYANDAS	NARAYANDAS	LAXMI NAGAR CHANDMARI KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PR0043365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PUSHPADEVIRSHARMA		NO	NO	FY-6
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	205 207 KHETWADI BACK ROAD BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0043375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANITARAMESHMANE		NO	NO	FY-5
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	205 207 KHETWADI BACK ROAD BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0043375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANITARAMESHMANE		NO	NO	FY-3
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	205 207 KHETWADI BACK ROAD BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0043375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANITARAMESHMANE		NO	NO	FY-2
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	205 207 KHETWADI BACK ROAD BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0043375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANITARAMESHMANE		NO	NO	FY-1
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	205 207 KHETWADI BACK ROAD BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0043375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANITARAMESHMANE		NO	NO	FY-4
RAJNIKANT		MSHAH	MANEKLAL	MANEKLAL	MANEKLAL	45 SANSKAR BHARTI SOCIETY NEAR ANKUR BUS STAND NARANPURA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PR0043382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNIKANT		MSHAH	MANEKLAL	MANEKLAL	MANEKLAL	45 SANSKAR BHARTI SOCIETY NEAR ANKUR BUS STAND NARANPURA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PR0043382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJNIKANT		MSHAH	MANEKLAL	MANEKLAL	MANEKLAL	45 SANSKAR BHARTI SOCIETY NEAR ANKUR BUS STAND NARANPURA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PR0043382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNIKANT		MSHAH	MANEKLAL	MANEKLAL	MANEKLAL	45 SANSKAR BHARTI SOCIETY NEAR ANKUR BUS STAND NARANPURA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PR0043382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJNIKANT		MSHAH	MANEKLAL	MANEKLAL	MANEKLAL	45 SANSKAR BHARTI SOCIETY NEAR ANKUR BUS STAND NARANPURA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PR0043382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJNIKANT		MSHAH	MANEKLAL	MANEKLAL	MANEKLAL	45 SANSKAR BHARTI SOCIETY NEAR ANKUR BUS STAND NARANPURA AHMEDABAD	INDIA	MAHARASHTRA	PANVEL		PR0043382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUPABEN	KETANBHAI	SHETH	KETANBHAI	KETANBHAI	KETANBHAI	38 VARDHAMAN FLATS JAIN MERCHAND SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0043388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TUSHARHASMUKHBHAI JHAVERI		NO	NO	FY-7
RAJENDRA	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	42,SHYAM SUNDER ROW HOUSE 13/4 KAMLAKAMDHENU HALL DRIVE IN RD MEMHAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0043390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJENDRA	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	42,SHYAM SUNDER ROW HOUSE 13/4 KAMLAKAMDHENU HALL DRIVE IN RD MEMHAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0043390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		SMEHTA	SHAMBHUPRASAD	SHAMBHUPRASAD	SHAMBHUPRASAD	AVADHOOT NIVAS, 12,JAGIIVAN PARK NR.ISHWER BHUVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0043410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KOKILARMEHTA		NO	NO	FY-4
RAJENDRA		SMEHTA	SHAMBHUPRASAD	SHAMBHUPRASAD	SHAMBHUPRASAD	AVADHOOT NIVAS, 12,JAGIIVAN PARK NR.ISHWER BHUVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0043410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KOKILARMEHTA		NO	NO	FY-5
RAJENDRA		SMEHTA	SHAMBHUPRASAD	SHAMBHUPRASAD	SHAMBHUPRASAD	AVADHOOT NIVAS, 12,JAGIIVAN PARK NR.ISHWER BHUVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0043410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KOKILARMEHTA		NO	NO	FY-7
RAJENDRA		SMEHTA	SHAMBHUPRASAD	SHAMBHUPRASAD	SHAMBHUPRASAD	AVADHOOT NIVAS, 12,JAGIIVAN PARK NR.ISHWER BHUVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0043410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KOKILARMEHTA		NO	NO	FY-3
REVASHANKER	BHOGILAL	JOSHI	NIL	NIL	NIL	7 GAZETTED OFFICER SOCIETY RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0043420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REVASHANKER	BHOGILAL	JOSHI	NIL	NIL	NIL	7 GAZETTED OFFICER SOCIETY RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0043420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REVASHANKER	BHOGILAL	JOSHI	NIL	NIL	NIL	7 GAZETTED OFFICER SOCIETY RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0043420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REVASHANKER	BHOGILAL	JOSHI	NIL	NIL	NIL	7 GAZETTED OFFICER SOCIETY RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0043420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REVASHANKER	BHOGILAL	JOSHI	NIL	NIL	NIL	7 GAZETTED OFFICER SOCIETY RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0043420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	I	NAGORI	NIL	NIL	NIL	OUT OF SARANGPUR GATE AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHOBHNARNAGORI		NO	NO	FY-1
RAJENDRA	I	NAGORI	NIL	NIL	NIL	OUT OF SARANGPUR GATE AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHOBHNARNAGORI		NO	NO	FY-7
RAJENDRA	I	NAGORI	NIL	NIL	NIL	OUT OF SARANGPUR GATE AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHOBHNARNAGORI		NO	NO	FY-4
RAJENDRA	I	NAGORI	NIL	NIL	NIL	OUT OF SARANGPUR GATE AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHOBHNARNAGORI		NO	NO	FY-2
RAJENDRA	I	NAGORI	NIL	NIL	NIL	OUT OF SARANGPUR GATE AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHOBHNARNAGORI		NO	NO	FY-5
RAJENDRA	I	NAGORI	NIL	NIL	NIL	OUT OF SARANGPUR GATE AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHOBHNARNAGORI		NO	NO	FY-6
RAJENDRA	I	NAGORI	NIL	NIL	NIL	OUT OF SARANGPUR GATE AHMEDABAD 380002 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHOBHNARNAGORI		NO	NO	FY-3
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RANCHHODBHARTI	TARABHARTI	GOSWMI	TARA	TARA	TARA	28 MASKATI MARKET RAILWAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PR0043537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RENUKA	L	SHAH	LAHERCHAND	LAHERCHAND	LAHERCHAND	C/O. L.K.SHAH & COMPANY CHARTERED A/C. 814, ATMA HOUSE, OPP. LA- GAJJARCHAMBERS, ASHRAM ROAD, AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PR0043549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RENUKA	L	SHAH	LAHERCHAND	LAHERCHAND	LAHERCHAND	C/O. L.K.SHAH & COMPANY CHARTERED A/C. 814, ATMA HOUSE, OPP. LA- GAJJARCHAMBERS, ASHRAM ROAD, AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PR0043549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RENUKA	L	SHAH	LAHERCHAND	LAHERCHAND	LAHERCHAND	C/O. L.K.SHAH & COMPANY CHARTERED A/C. 814, ATMA HOUSE, OPP. LA- GAJJARCHAMBERS, ASHRAM ROAD, AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PR0043549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RENUKA	L	SHAH	LAHERCHAND	LAHERCHAND	LAHERCHAND	C/O. L.K.SHAH & COMPANY CHARTERED A/C. 814, ATMA HOUSE, OPP. LA- GAJJARCHAMBERS, ASHRAM ROAD, AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PR0043549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RENUKA	L	SHAH	LAHERCHAND	LAHERCHAND	LAHERCHAND	C/O. L.K.SHAH & COMPANY CHARTERED A/C. 814, ATMA HOUSE, OPP. LA- GAJJARCHAMBERS, ASHRAM ROAD, AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PR0043549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
REHANA		JAMAL	MASOOD	MASOOD	MASOOD	C 307/14 G T B NAGAR KARELI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0043558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MASOODKAMALAZMI		NO	NO	FY-7
REHANA		JAMAL	MASOOD	MASOOD	MASOOD	C 307/14 G T B NAGAR KARELI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0043558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MASOODKAMALAZMI		NO	NO	FY-6
RAM	SWAROOP	SINGH	RAJ	RAJ	RAJ	413 MOHATSIN GANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0043560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTIDEVIAJAIKUMARSINGH		NO	NO	FY-1
RAM	SWAROOP	SINGH	RAJ	RAJ	RAJ	413 MOHATSIN GANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0043560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTIDEVIAJAIKUMARSINGH		NO	NO	FY-2
RAM	SWAROOP	SINGH	RAJ	RAJ	RAJ	413 MOHATSIN GANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0043560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTIDEVIAJAIKUMARSINGH		NO	NO	FY-3
RAJANIKANT	FAKIRCHAND	SHAH	FAKIRLCHAND	FAKIRLCHAND	FAKIRLCHAND	12 GANESH SOCIETY R.V.DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0043621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HANSHARAJINIKANTSHAH		NO	NO	FY-1
PARMIILABEN	VARUMAL	GINDANI	VARUMAL	VARUMAL	VARUMAL	12 MAHADEV SOCIETY SANT KANWAR COLONY BARODA	INDIA	GUJARAT	VADODARA	390001	PR0043625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
PARMIILABEN	VARUMAL	GINDANI	VARUMAL	VARUMAL	VARUMAL	12 MAHADEV SOCIETY SANT KANWAR COLONY BARODA	INDIA	GUJARAT	VADODARA	390001	PR0043625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJESH	MANUBHAI	DESAI	MANUBHAI	MANUBHAI	MANUBHAI	15 RUXMANI NAGAR SAINIK CHHATRALAYA ROAD CHHANI-JAKAT-NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0043646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHARAJESHBHAIDESAI		NO	NO	FY-7
RAJESH	MANUBHAI	DESAI	MANUBHAI	MANUBHAI	MANUBHAI	15 RUXMANI NAGAR SAINIK CHHATRALAYA ROAD CHHANI-JAKAT-NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0043646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		USHARAJESHBHAIDESAI		NO	NO	FY-6
RANCHHODBHAI	R	HARIBHAKTI	RATANLAL	RATANLAL	RATANLAL	1/4 UDAY APARTMENT KAPADI POLE SALATWADA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0043675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIRANJANARHARIBHAKTI		NO	NO	FY-4
RANCHHODBHAI	R	HARIBHAKTI	RATANLAL	RATANLAL	RATANLAL	1/4 UDAY APARTMENT KAPADI POLE SALATWADA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0043675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIRANJANARHARIBHAKTI		NO	NO	FY-3
RANCHHODBHAI	R	HARIBHAKTI	RATANLAL	RATANLAL	RATANLAL	1/4 UDAY APARTMENT KAPADI POLE SALATWADA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0043675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIRANJANARHARIBHAKTI		NO	NO	FY-2
RANCHHODBHAI	R	HARIBHAKTI	RATANLAL	RATANLAL	RATANLAL	1/4 UDAY APARTMENT KAPADI POLE SALATWADA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0043675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIRANJANARHARIBHAKTI		NO	NO	FY-5
RANCHHODBHAI	R	HARIBHAKTI	RATANLAL	RATANLAL	RATANLAL	1/4 UDAY APARTMENT KAPADI POLE SALATWADA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0043675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIRANJANARHARIBHAKTI		NO	NO	FY-1
RUPEN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	59 ATMAJYOTINAGAR ELLORAPARK VADODARA BARODA	INDIA	GUJARAT	VADODARA	390007	PR0043691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAYANTILALSHAH		NO	NO	FY-2
RAMESHCHANDRA	S	PATEL	SAMJIBHAI	SAMJIBHAI	SAMJIBHAI	AT MOTICHAREL TAL & POST LUNAWADA DIST PANCHMAHALS LUNAWADA	INDIA	GUJARAT	GODHRA	389230	PR0043708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASILABENRPATEL		NO	NO	FY-7
RAMESHCHANDRA	S	PATEL	SAMJIBHAI	SAMJIBHAI	SAMJIBHAI	AT MOTICHAREL TAL & POST LUNAWADA DIST PANCHMAHALS LUNAWADA	INDIA	GUJARAT	GODHRA	389230	PR0043708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RASILABENRPATEL		NO	NO	FY-6
RAMESHCHANDRA	S	PATEL	SAMJIBHAI	SAMJIBHAI	SAMJIBHAI	AT MOTICHAREL TAL & POST LUNAWADA DIST PANCHMAHALS LUNAWADA	INDIA	GUJARAT	GODHRA	389230	PR0043708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASILABENRPATEL		NO	NO	FY-2
RAMESHCHANDRA	S	PATEL	SAMJIBHAI	SAMJIBHAI	SAMJIBHAI	AT MOTICHAREL TAL & POST LUNAWADA DIST PANCHMAHALS LUNAWADA	INDIA	GUJARAT	GODHRA	389230	PR0043708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASILABENRPATEL		NO	NO	FY-1
RAMESHCHANDRA	S	PATEL	SAMJIBHAI	SAMJIBHAI	SAMJIBHAI	AT MOTICHAREL TAL & POST LUNAWADA DIST PANCHMAHALS LUNAWADA	INDIA	GUJARAT	GODHRA	389230	PR0043708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASILABENRPATEL		NO	NO	FY-3
RAMESHCHANDRA	S	PATEL	SAMJIBHAI	SAMJIBHAI	SAMJIBHAI	AT MOTICHAREL TAL & POST LUNAWADA DIST PANCHMAHALS LUNAWADA	INDIA	GUJARAT	GODHRA	389230	PR0043708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASILABENRPATEL		NO	NO	FY-4
RUPAL	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASHWANTLALMANILALSHAH		NO	NO	FY-1
RUPAL	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JASHWANTLALMANILALSHAH		NO	NO	FY-4
RUPAL	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASHWANTLALMANILALSHAH		NO	NO	FY-2
RUPAL	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JASHWANTLALMANILALSHAH		NO	NO	FY-5
RUPAL	JASHWANTLAL	SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	1-A MEERA SOCIETY BEHIND SURYANAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASHWANTLALMANILALSHAH		NO	NO	FY-3
RASIKLAL		GORDHANDAS	GORDHANDAS	GORDHANDAS	GORDHANDAS	CO PRAKASHKUMAR ANANTRAY & CO OPP GLOBE TALKIES MAHUVA PORT MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	PR0043734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RASIKLAL		GORDHANDAS	GORDHANDAS	GORDHANDAS	GORDHANDAS	CO PRAKASHKUMAR ANANTRAY & CO OPP GLOBE TALKIES MAHUVA PORT MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	PR0043734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RASIKLAL		GORDHANDAS	GORDHANDAS	GORDHANDAS	GORDHANDAS	CO PRAKASHKUMAR ANANTRAY & CO OPP GLOBE TALKIES MAHUVA PORT MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	PR0043734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RASIKLAL		GORDHANDAS	GORDHANDAS	GORDHANDAS	GORDHANDAS	CO PRAKASHKUMAR ANANTRAY & CO OPP GLOBE TALKIES MAHUVA PORT MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	PR0043734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASIKLAL		GORDHANDAS	GORDHANDAS	GORDHANDAS	GORDHANDAS	CO PRAKASHKUMAR ANANTRAY & CO OPP GLOBE TALKIES MAHUVA PORT MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	PR0043734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RASIKLAL		GORDHANDAS	GORDHANDAS	GORDHANDAS	GORDHANDAS	CO PRAKASHKUMAR ANANTRAY & CO OPP GLOBE TALKIES MAHUVA PORT MAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	PR0043734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMYAKETY		MEHTA	MAHASUKHARAI	MAHASUKHARAI	MAHASUKHARAI	PRANAV FLATS B-1 GHOJHE CIRCLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0043736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMYAKETY		MEHTA	MAHASUKHARAI	MAHASUKHARAI	MAHASUKHARAI	PRANAV FLATS B-1 GHOJHE CIRCLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0043736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMANBHAI	KODARBHAI	TALAR	KODARBHAI	KODARBHAI	KODARBHAI	BLOCK NO.5-4/3 CHH SECTOR NO.21 GANDHINAGAR GUJARAT 382021GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PR0043781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMANBHAI	KODARBHAI	TALAR	KODARBHAI	KODARBHAI	KODARBHAI	BLOCK NO.5-4/3 CHH SECTOR NO.21 GANDHINAGAR GUJARAT 382021GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PR0043781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMANBHAI	KODARBHAI	TALAR	KODARBHAI	KODARBHAI	KODARBHAI	BLOCK NO.5-4/3 CHH SECTOR NO.21 GANDHINAGAR GUJARAT 382021GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PR0043781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMANBHAI	KODARBHAI	TALAR	KODARBHAI	KODARBHAI	KODARBHAI	BLOCK NO.5-4/3 CHH SECTOR NO.21 GANDHINAGAR GUJARAT 382021GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PR0043781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMANBHAI	KODARBHAI	TALAR	KODARBHAI	KODARBHAI	KODARBHAI	BLOCK NO.5-4/3 CHH SECTOR NO.21 GANDHINAGAR GUJARAT 382021GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PR0043781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAVIJIBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT MADHAVPURA POST NAMNAR TAL LUNAWADA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PR0043792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVIJIBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT MADHAVPURA POST NAMNAR TAL LUNAWADA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PR0043792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVIJIBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT MADHAVPURA POST NAMNAR TAL LUNAWADA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PR0043792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVIJIBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT MADHAVPURA POST NAMNAR TAL LUNAWADA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PR0043792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVIJIBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT MADHAVPURA POST NAMNAR TAL LUNAWADA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PR0043792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVIJIBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT MADHAVPURA POST NAMNAR TAL LUNAWADA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PR0043792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVIJIBHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	AT MADHAVPURA POST NAMNAR TAL LUNAWADA DIST PANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389001	PR0043792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMENDRA	NARAYAN	DUTTA ROY	RAMESH	RAMESH	RAMESH	38, ABHINAV COMPLEX 777 SOUTH CIVIL LINES, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0043810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SABITADUTTAROYKALYANDUTTAROY		NO	NO	FY-1
RAMENDRA	NARAYAN	DUTTA ROY	RAMESH	RAMESH	RAMESH	38, ABHINAV COMPLEX 777 SOUTH CIVIL LINES, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0043810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SABITADUTTAROYKALYANDUTTAROY		NO	NO	FY-7
RAMENDRA	NARAYAN	DUTTA ROY	RAMESH	RAMESH	RAMESH	38, ABHINAV COMPLEX 777 SOUTH CIVIL LINES, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0043810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SABITADUTTAROYKALYANDUTTAROY		NO	NO	FY-5
RAMENDRA	NARAYAN	DUTTA ROY	RAMESH	RAMESH	RAMESH	38, ABHINAV COMPLEX 777 SOUTH CIVIL LINES, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0043810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SABITADUTTAROYKALYANDUTTAROY		NO	NO	FY-3
RAMENDRA	NARAYAN	DUTTA ROY	RAMESH	RAMESH	RAMESH	38, ABHINAV COMPLEX 777 SOUTH CIVIL LINES, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0043810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SABITADUTTAROYKALYANDUTTAROY		NO	NO	FY-4
RAMENDRA	NARAYAN	DUTTA ROY	RAMESH	RAMESH	RAMESH	38, ABHINAV COMPLEX 777 SOUTH CIVIL LINES, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0043810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SABITADUTTAROYKALYANDUTTAROY		NO	NO	FY-2
RAMENDRA	NARAYAN	DUTTA ROY	RAMESH	RAMESH	RAMESH	38, ABHINAV COMPLEX 777 SOUTH CIVIL LINES, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0043810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SABITADUTTAROYKALYANDUTTAROY		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJI		VASAGAN	N	N	N	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PR0043811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJI		VASAGAN	N	N	N	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PR0043811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJI		VASAGAN	N	N	N	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PR0043811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJI		VASAGAN	N	N	N	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PR0043811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJI		VASAGAN	N	N	N	DY.CONTROLLER CONTROLLERATE OF QUALITY ASSURANCE INFANTRY COMBAT VEHICLESORDANANCE FACTORY ESTATE YE	INDIA	TELANGANA	ZAHIRABAD	502205	PR0043811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R	RADHAKRISHNAN	NAIR	K	K	K	RAJEEVAM NO 34 EVERGREEN STREET 3 RD MAIN B NARAYANPURA EXTENSION UDAYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PR0043812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
R	RADHAKRISHNAN	NAIR	K	K	K	RAJEEVAM NO 34 EVERGREEN STREET 3 RD MAIN B NARAYANPURA EXTENSION UDAYNAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PR0043812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RKURUP			T	T	T	C/O P VENU GOPALAN OCEAN ENGG SECTION MECON S N BUILDING 25 M G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAKURUP		NO	NO	FY-1
RKURUP			T	T	T	C/O P VENU GOPALAN OCEAN ENGG SECTION MECON S N BUILDING 25 M G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAKURUP		NO	NO	FY-3
RKURUP			T	T	T	C/O P VENU GOPALAN OCEAN ENGG SECTION MECON S N BUILDING 25 M G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETAKURUP		NO	NO	FY-2
RKURUP			T	T	T	C/O P VENU GOPALAN OCEAN ENGG SECTION MECON S N BUILDING 25 M G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETAKURUP		NO	NO	FY-5
RKURUP			T	T	T	C/O P VENU GOPALAN OCEAN ENGG SECTION MECON S N BUILDING 25 M G ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETAKURUP		NO	NO	FY-4
RAJ	MANI	PANDEY	BHAGWAN	BHAGWAN	BHAGWAN	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PR0043824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJ	MANI	PANDEY	BHAGWAN	BHAGWAN	BHAGWAN	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PR0043824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJ	MANI	PANDEY	BHAGWAN	BHAGWAN	BHAGWAN	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PR0043824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJ	MANI	PANDEY	BHAGWAN	BHAGWAN	BHAGWAN	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PR0043824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJ	MANI	PANDEY	BHAGWAN	BHAGWAN	BHAGWAN	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PR0043824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJ	MANI	PANDEY	BHAGWAN	BHAGWAN	BHAGWAN	270 ANAND NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PR0043824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RITA		KHARAYAT	BHUPENDAR	BHUPENDAR	BHUPENDAR	W/O LT COL BHUPENDAR SINGH KHARAYAT 16-17,PRAKASH VILLA 1ST FLOOR,NR GULATINURSING HOME IDGAH HILL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0043836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RITA		KHARAYAT	BHUPENDAR	BHUPENDAR	BHUPENDAR	W/O LT COL BHUPENDAR SINGH KHARAYAT 16-17,PRAKASH VILLA 1ST FLOOR,NR GULATINURSING HOME IDGAH HILL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0043836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RITA		KHARAYAT	BHUPENDAR	BHUPENDAR	BHUPENDAR	W/O LT COL BHUPENDAR SINGH KHARAYAT 16-17,PRAKASH VILLA 1ST FLOOR,NR GULATINURSING HOME IDGAH HILL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0043836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RITA		KHARAYAT	BHUPENDAR	BHUPENDAR	BHUPENDAR	W/O LT COL BHUPENDAR SINGH KHARAYAT 16-17,PRAKASH VILLA 1ST FLOOR,NR GULATINURSING HOME IDGAH HILL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0043836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RITA		KHARAYAT	BHUPENDAR	BHUPENDAR	BHUPENDAR	W/O LT COL BHUPENDAR SINGH KHARAYAT 16-17,PRAKASH VILLA 1ST FLOOR,NR GULATINURSING HOME IDGAH HILL	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0043836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ROSHAN	SOMCHAND	SHAH	SOMCHAND	SOMCHAND	SOMCHAND	49 DIGVIJAY PLOT JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0043851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOMCHANDRAYCHAND SHAHSARYUSOMCHAN DSHAH		NO	NO	FY-7
ROSHAN	SOMCHAND	SHAH	SOMCHAND	SOMCHAND	SOMCHAND	49 DIGVIJAY PLOT JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0043851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOMCHANDRAYCHAND SHAHSARYUSOMCHAN DSHAH		NO	NO	FY-6
RATILAL	MORARJI	SHASTRI	MORARJI	MORARJI	MORARJI	SARANA KUWA HAWAI CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0043853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RATILAL	MORARJI	SHASTRI	MORARJI	MORARJI	MORARJI	SARANA KUWA HAWAI CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0043853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RATILAL	MORARJI	SHASTRI	MORARJI	MORARJI	MORARJI	SARANA KUWA HAWAI CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0043853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RATILAL	MORARJI	SHASTRI	MORARJI	MORARJI	MORARJI	SARANA KUWA HAWAI CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0043853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RATILAL	MORARJI	SHASTRI	MORARJI	MORARJI	MORARJI	SARANA KUWA HAWAI CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0043853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RATILAL	MORARJI	SHASTRI	MORARJI	MORARJI	MORARJI	SARANA KUWA HAWAI CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0043853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RANCHHOD	DAYABHAI	NAKUM	DAYALAL	DAYALAL	DAYALAL	ROOM NO THIRTY NINE THIRD SERIES MITHAPUR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PR0043862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LAKSHMANDAYABHAIN AKUM		NO	NO	FY-7
RANCHHOD	DAYABHAI	NAKUM	DAYALAL	DAYALAL	DAYALAL	ROOM NO THIRTY NINE THIRD SERIES MITHAPUR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PR0043862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LAKSHMANDAYABHAIN AKUM		NO	NO	FY-6
RANJAN	H	MASHRU	HEMANT	HEMANT	HEMANT	JALARAM SMRUTI 3 CHAUHAN FALI PUNJAB NATIONAL BANK STREET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0043876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
REKHA	BHOJABHAI	CHHAIYA	BHOJABHAI	BHOJABHAI	BHOJABHAI	AARYA VINAYAK VATICA,STREET NO.2 OPP.AVADHA RESIDENCY NEAR MADHAPARVILLAGE JAMNAGAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360006	PR0043945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHOJABHAIDEVAYATB AHICHHAIYA		NO	NO	FY-7
RAJENDRA	KUAMR	CHEMANBHAI PATEL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	NEAR KACHWALLA BUILDING AT-PO-VASO TA-NADIAD DIST-KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PR0043997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		INDUBENRAJENDRAKU MARPATEL		NO	NO	FY-1
RAJENDRA	KUAMR	CHEMANBHAI PATEL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	NEAR KACHWALLA BUILDING AT-PO-VASO TA-NADIAD DIST-KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PR0043997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		INDUBENRAJENDRAKU MARPATEL		NO	NO	FY-2
RAJENDRA	KUAMR	CHEMANBHAI PATEL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	NEAR KACHWALLA BUILDING AT-PO-VASO TA-NADIAD DIST-KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PR0043997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		INDUBENRAJENDRAKU MARPATEL		NO	NO	FY-5
RAJENDRA	KUAMR	CHEMANBHAI PATEL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	NEAR KACHWALLA BUILDING AT-PO-VASO TA-NADIAD DIST-KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PR0043997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		INDUBENRAJENDRAKU MARPATEL		NO	NO	FY-3
RAJENDRA	KUAMR	CHEMANBHAI PATEL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	NEAR KACHWALLA BUILDING AT-PO-VASO TA-NADIAD DIST-KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387380	PR0043997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		INDUBENRAJENDRAKU MARPATEL		NO	NO	FY-4
RADHIKA	M	RAO	MANJUNATH	MANJUNATH	MANJUNATH	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0044049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RADHIKA	M	RAO	MANJUNATH	MANJUNATH	MANJUNATH	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0044049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RADHIKA	M	RAO	MANJUNATH	MANJUNATH	MANJUNATH	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0044049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RADHIKA	M	RAO	MANJUNATH	MANJUNATH	MANJUNATH	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0044049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RADHIKA	M	RAO	MANJUNATH	MANJUNATH	MANJUNATH	322/8 M G ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0044049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAHUL	LALCHAND	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO 2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		LALCHANDDHOKA		NO	NO	FY-4
RAHUL	LALCHAND	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO 2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		LALCHANDDHOKA		NO	NO	FY-7
RAHUL	LALCHAND	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO 2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		LALCHANDDHOKA		NO	NO	FY-2
RAHUL	LALCHAND	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO 2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		LALCHANDDHOKA		NO	NO	FY-6
RAHUL	LALCHAND	DHOKA	LALCHAND	LALCHAND	LALCHAND	ROW HOUSE NO 2 RACHANA GARDEN ESTATE AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LALCHANDDHOKA		NO	NO	FY-3
RANJANA	BHALCHANDRA	PRADHAN	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	1327-E SADASHIV PETH VITTHAL NAGARI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0044058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHALCHANDRADATTAT RYAPRADHAN		NO	NO	FY-7
RAMILA	KAN	MALKANI	KAN	KAN	KAN	R1/11 6 TH FLOOR PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0044059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPAKANMALKANIK ANHASHMATRAIMALK ANI		NO	NO	FY-4
RAMILA	KAN	MALKANI	KAN	KAN	KAN	R1/11 6 TH FLOOR PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0044059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAKANMALKANIK ANHASHMATRAIMALK ANI		NO	NO	FY-2
RAMILA	KAN	MALKANI	KAN	KAN	KAN	R1/11 6 TH FLOOR PARMAR TRADE CENTRE SADHU VASWANI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0044059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAKANMALKANIK ANHASHMATRAIMALK ANI		NO	NO	FY-3
RAMESH	MAHADEV	VALSE	MAHADEV	MAHADEV	MAHADEV	203/E,NIRUPAM HSG SOC AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHAYARAMESHVALSE		NO	NO	FY-7
RAMESH	MAHADEV	VALSE	MAHADEV	MAHADEV	MAHADEV	203/E,NIRUPAM HSG SOC AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAYARAMESHVALSE		NO	NO	FY-1
RAMESH	MAHADEV	VALSE	MAHADEV	MAHADEV	MAHADEV	203/E,NIRUPAM HSG SOC AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHAYARAMESHVALSE		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH	MAHADEV	VALSE	MAHADEV	MAHADEV	MAHADEV	203/E,NIRUPAM HSG SOC AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAYARAMESHVALSE		NO	NO	FY-3
RAMESH	MAHADEV	VALSE	MAHADEV	MAHADEV	MAHADEV	203/E,NIRUPAM HSG SOC AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAYARAMESHVALSE		NO	NO	FY-2
RAMESH	MAHADEV	VALSE	MAHADEV	MAHADEV	MAHADEV	203/E,NIRUPAM HSG SOC AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHAYARAMESHVALSE		NO	NO	FY-6
RAMESH	MAHADEV	VALSE	MAHADEV	MAHADEV	MAHADEV	203/E,NIRUPAM HSG SOC AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHAYARAMESHVALSE		NO	NO	FY-4
RIPAL	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	301, STAR VIEW APTS., PLOT NO. 610/4, OPP. SWASTIK MILL , SION TROMBAY ROAD,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RIPAL	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	301, STAR VIEW APTS., PLOT NO. 610/4, OPP. SWASTIK MILL , SION TROMBAY ROAD,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RIPAL	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	301, STAR VIEW APTS., PLOT NO. 610/4, OPP. SWASTIK MILL , SION TROMBAY ROAD,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RIPAL	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	301, STAR VIEW APTS., PLOT NO. 610/4, OPP. SWASTIK MILL , SION TROMBAY ROAD,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RIPAL	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	301, STAR VIEW APTS., PLOT NO. 610/4, OPP. SWASTIK MILL , SION TROMBAY ROAD,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RIPAL	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	301, STAR VIEW APTS., PLOT NO. 610/4, OPP. SWASTIK MILL , SION TROMBAY ROAD,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RIPAL	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	301, STAR VIEW APTS., PLOT NO. 610/4, OPP. SWASTIK MILL , SION TROMBAY ROAD,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0044110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH		GUPTA	KRSHNALAL	KRSHNALAL	KRSHNALAL	12B KRISHNA NAGAR HOUSING SOCIETY PART I RANDER ROAD ADAJAN PATIA SURAT	INDIA	GUJARAT	SURAT	395001	PR0044138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DARSHNAGUPTA		NO	NO	FY-1
RAJESH		GUPTA	KRSHNALAL	KRSHNALAL	KRSHNALAL	12B KRISHNA NAGAR HOUSING SOCIETY PART I RANDER ROAD ADAJAN PATIA SURAT	INDIA	GUJARAT	SURAT	395001	PR0044138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DARSHNAGUPTA		NO	NO	FY-2
RAMESHCHANDRA	VENILAL	LOTWALA	VENILAL	VENILAL	VENILAL	12-2690 SAYEDPURA DR. KAVINA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PR0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYVADANVENILALLOTWALA		NO	NO	FY-7
RAMESHCHANDRA	VENILAL	LOTWALA	VENILAL	VENILAL	VENILAL	12-2690 SAYEDPURA DR. KAVINA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PR0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYVADANVENILALLOTWALA		NO	NO	FY-5
RAMESHCHANDRA	VENILAL	LOTWALA	VENILAL	VENILAL	VENILAL	12-2690 SAYEDPURA DR. KAVINA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PR0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYVADANVENILALLOTWALA		NO	NO	FY-4
RAMESHCHANDRA	VENILAL	LOTWALA	VENILAL	VENILAL	VENILAL	12-2690 SAYEDPURA DR. KAVINA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PR0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYVADANVENILALLOTWALA		NO	NO	FY-6
RAMESHCHANDRA	VENILAL	LOTWALA	VENILAL	VENILAL	VENILAL	12-2690 SAYEDPURA DR. KAVINA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PR0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYVADANVENILALLOTWALA		NO	NO	FY-3
RAMESHCHANDRA	VENILAL	LOTWALA	VENILAL	VENILAL	VENILAL	12-2690 SAYEDPURA DR. KAVINA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PR0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYVADANVENILALLOTWALA		NO	NO	FY-2
RENUKABEN	M	MASTER	MAHESH	MAHESH	MAHESH	578/MAIN ROAD BESIDES DIST. CO.OP. BANK KATARGAM SURAT	INDIA	GUJARAT	SURAT	395003	PR0044160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RENUKABEN	M	MASTER	MAHESH	MAHESH	MAHESH	578/MAIN ROAD BESIDES DIST. CO.OP. BANK KATARGAM SURAT	INDIA	GUJARAT	SURAT	395003	PR0044160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENUKABEN	M	MASTER	MAHESH	MAHESH	MAHESH	578/MAIN ROAD BESIDES DIST. CO.OP. BANK KATARGAM SURAT	INDIA	GUJARAT	SURAT	395003	PR0044160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENUKABEN	M	MASTER	MAHESH	MAHESH	MAHESH	578/MAIN ROAD BESIDES DIST. CO.OP. BANK KATARGAM SURAT	INDIA	GUJARAT	SURAT	395003	PR0044160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENUKABEN	M	MASTER	MAHESH	MAHESH	MAHESH	578/MAIN ROAD BESIDES DIST. CO.OP. BANK KATARGAM SURAT	INDIA	GUJARAT	SURAT	395003	PR0044160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RENUKABEN	M	MASTER	MAHESH	MAHESH	MAHESH	578/MAIN ROAD BESIDES DIST. CO.OP. BANK KATARGAM SURAT	INDIA	GUJARAT	SURAT	395003	PR0044160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KANTILAL	CHAHWALA	KANTILAL	KANTILAL	KANTILAL	5/83 DHOBISHERI HARIPURA SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PR0044163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KANTILAL	CHAHWALA	KANTILAL	KANTILAL	KANTILAL	5/83 DHOBISHERI HARIPURA SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PR0044163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KANTILAL	CHAHWALA	KANTILAL	KANTILAL	KANTILAL	5/83 DHOBISHERI HARIPURA SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PR0044163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KANTILAL	CHAHWALA	KANTILAL	KANTILAL	KANTILAL	5/83 DHOBISHERI HARIPURA SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PR0044163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KANTILAL	CHAHWALA	KANTILAL	KANTILAL	KANTILAL	5/83 DHOBISHERI HARIPURA SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PR0044163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	MAGANLAL	DESAI	MAGANLAL	MAGANLAL	MAGANLAL	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PR0044182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JASHUBENRAVINDRABHAIDESAI		NO	NO	FY-5
RAVINDRA	MAGANLAL	DESAI	MAGANLAL	MAGANLAL	MAGANLAL	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PR0044182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JASHUBENRAVINDRABHAIDESAI		NO	NO	FY-7
RAVINDRA	MAGANLAL	DESAI	MAGANLAL	MAGANLAL	MAGANLAL	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PR0044182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JASHUBENRAVINDRABHAIDESAI		NO	NO	FY-6
RAVINDRA	MAGANLAL	DESAI	MAGANLAL	MAGANLAL	MAGANLAL	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PR0044182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JASHUBENRAVINDRABHAIDESAI		NO	NO	FY-3
RAVINDRA	MAGANLAL	DESAI	MAGANLAL	MAGANLAL	MAGANLAL	AT & POST RAYAM TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394355	PR0044182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JASHUBENRAVINDRABHAIDESAI		NO	NO	FY-4
RAJINDRI	DEV	MATHUR	NIRANJAN	NIRANJAN	NIRANJAN	W/O NIRANJAN SINGH, VILL. MAJRI, PO. KARALA, DELHI	INDIA	DELHI	NEW DELHI	110081	PR0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NIRANJANSINGHMATHUR		NO	NO	FY-1
RAJINDRI	DEV	MATHUR	NIRANJAN	NIRANJAN	NIRANJAN	W/O NIRANJAN SINGH, VILL. MAJRI, PO. KARALA, DELHI	INDIA	DELHI	NEW DELHI	110081	PR0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NIRANJANSINGHMATHUR		NO	NO	FY-5
RAJINDRI	DEV	MATHUR	NIRANJAN	NIRANJAN	NIRANJAN	W/O NIRANJAN SINGH, VILL. MAJRI, PO. KARALA, DELHI	INDIA	DELHI	NEW DELHI	110081	PR0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NIRANJANSINGHMATHUR		NO	NO	FY-7
RAJINDRI	DEV	MATHUR	NIRANJAN	NIRANJAN	NIRANJAN	W/O NIRANJAN SINGH, VILL. MAJRI, PO. KARALA, DELHI	INDIA	DELHI	NEW DELHI	110081	PR0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NIRANJANSINGHMATHUR		NO	NO	FY-3
RAJINDRI	DEV	MATHUR	NIRANJAN	NIRANJAN	NIRANJAN	W/O NIRANJAN SINGH, VILL. MAJRI, PO. KARALA, DELHI	INDIA	DELHI	NEW DELHI	110081	PR0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NIRANJANSINGHMATHUR		NO	NO	FY-6
RAJINDRI	DEV	MATHUR	NIRANJAN	NIRANJAN	NIRANJAN	W/O NIRANJAN SINGH, VILL. MAJRI, PO. KARALA, DELHI	INDIA	DELHI	NEW DELHI	110081	PR0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NIRANJANSINGHMATHUR		NO	NO	FY-2
RAJINDRI	DEV	MATHUR	NIRANJAN	NIRANJAN	NIRANJAN	W/O NIRANJAN SINGH, VILL. MAJRI, PO. KARALA, DELHI	INDIA	DELHI	NEW DELHI	110081	PR0044197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NIRANJANSINGHMATHUR		NO	NO	FY-4
RAKESH	HOLDING	COMPANY P LTD	NIL	NIL	NIL	KARAMKSHETRA, D-1, 12 TH FLOOR, FLAT NO 124, S.S. NAGAR, SION EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PR0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAKESH	HOLDING	COMPANY P LTD	NIL	NIL	NIL	KARAMKSHETRA, D-1, 12 TH FLOOR, FLAT NO 124, S.S. NAGAR, SION EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PR0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
RAKESH	HOLDING	COMPANY P LTD	NIL	NIL	NIL	KARAMKSHETRA, D-1, 12 TH FLOOR, FLAT NO 124, S.S. NAGAR, SION EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PR0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
RAKESH	HOLDING	COMPANY P LTD	NIL	NIL	NIL	KARAMKSHETRA, D-1, 12 TH FLOOR, FLAT NO 124, S.S. NAGAR, SION EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PR0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAKESH	HOLDING	COMPANY P LTD	NIL	NIL	NIL	KARAMKSHETRA, D-1, 12 TH FLOOR, FLAT NO 124, S.S. NAGAR, SION EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PR0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAKESH	HASMUXH	MEHTA	HASMUKH	HASMUKH	HASMUKH	200/10 SAMEER BUILDING ROAD NO 16 SION (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0044221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NIPULHASMUKHMEHTA		NO	NO	FY-5
RAKESH	HASMUXH	MEHTA	HASMUKH	HASMUKH	HASMUKH	200/10 SAMEER BUILDING ROAD NO 16 SION (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0044221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NIPULHASMUKHMEHTA		NO	NO	FY-7
RAKESH	HASMUXH	MEHTA	HASMUKH	HASMUKH	HASMUKH	200/10 SAMEER BUILDING ROAD NO 16 SION (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0044221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NIPULHASMUKHMEHTA		NO	NO	FY-1
RAKESH	HASMUXH	MEHTA	HASMUKH	HASMUKH	HASMUKH	200/10 SAMEER BUILDING ROAD NO 16 SION (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0044221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NIPULHASMUKHMEHTA		NO	NO	FY-4
RAKESH	HASMUXH	MEHTA	HASMUKH	HASMUKH	HASMUKH	200/10 SAMEER BUILDING ROAD NO 16 SION (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0044221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NIPULHASMUKHMEHTA		NO	NO	FY-2
RAKESH	HASMUXH	MEHTA	HASMUKH	HASMUKH	HASMUKH	200/10 SAMEER BUILDING ROAD NO 16 SION (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0044221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NIPULHASMUKHMEHTA		NO	NO	FY-6
RAKESH	HASMUXH	MEHTA	HASMUKH	HASMUKH	HASMUKH	200/10 SAMEER BUILDING ROAD NO 16 SION (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0044221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NIPULHASMUKHMEHTA		NO	NO	FY-3
RAGHUPATI	GANGADHAR	BHAT	GANGADHAR	GANGADHAR	GANGADHAR	L-104 GOKUL HEAVEN THAKUR COMPLEX OPP MAHENDRA KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0044227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAGHUPATI	GANGADHAR	BHAT	GANGADHAR	GANGADHAR	GANGADHAR	L-104 GOKUL HEAVEN THAKUR COMPLEX OPP MAHENDRA KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0044227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAGHUPATI	GANGADHAR	BHAT	GANGADHAR	GANGADHAR	GANGADHAR	L-104 GOKUL HEAVEN THAKUR COMPLEX OPP MAHENDRA KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0044227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	JAIN	LATE	LATE	LATE	C20 SI DEVAN & SHAH HOUSING ENCLAVE OFF AMBAD ROAD VASAI WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PR0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJNIKANT	DALSUKHBHAI	SHAH	DALSUKH	DALSUKH	DALSUKH	19/302 SIDHARTH NAGAR 4 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0044246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HANSABENRAJNIKANTHAH		NO	NO	FY-7
RAJNIKANT	DALSUKHBHAI	SHAH	DALSUKH	DALSUKH	DALSUKH	19/302 SIDHARTH NAGAR 4 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0044246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HANSABENRAJNIKANTHAH		NO	NO	FY-6
RAJNIKANT	DALSUKHBHAI	SHAH	DALSUKH	DALSUKH	DALSUKH	19/302 SIDHARTH NAGAR 4 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0044246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HANSABENRAJNIKANTHAH		NO	NO	FY-3
RAJEN	AJITBHAI	KAPADIA	AJITBHAI	AJITBHAI	AJITBHAI	18/A SHROFF BLDG DR WILSON STREET 2ND FLOOR BLOCK NO-2 V.P. ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0044250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TEJASARUNBHAIVAKIL		NO	NO	FY-3
R		RAGHUNATH	E	E	E	1353 GOLDEN COLONY MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PR0044275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R		RAGHUNATH	E	E	E	1353 GOLDEN COLONY MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PR0044275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R		RAGHUNATH	E	E	E	1353 GOLDEN COLONY MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PR0044275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		RAGHUNATH	E	E	E	1353 GOLDEN COLONY MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PR0044275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R		RAGHUNATH	E	E	E	1353 GOLDEN COLONY MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PR0044275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RASHMI	DHIRAJ	SAVLA	DHIRAJ	DHIRAJ	DHIRAJ	3/8A, SATYAJIVAN SOCIETY, 1ST FLOOR, 297, LBS MARG, KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0044301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RASHMI	DHIRAJ	SAVLA	DHIRAJ	DHIRAJ	DHIRAJ	3/8A, SATYAJIVAN SOCIETY, 1ST FLOOR, 297, LBS MARG, KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0044301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RASHMI	DHIRAJ	SAVLA	DHIRAJ	DHIRAJ	DHIRAJ	3/8A, SATYAJIVAN SOCIETY, 1ST FLOOR, 297, LBS MARG, KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0044301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	NARSAYYA	DANTALA	NARSAYYA	NARSAYYA	NARSAYYA	C.V. CHAWL NO.5 R. NO.9 HANUMAN LANE FERGUSION ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0044323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAVINDRA	NARSAYYA	DANTALA	NARSAYYA	NARSAYYA	NARSAYYA	C.V. CHAWL NO.5 R. NO.9 HANUMAN LANE FERGUSION ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0044323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RASILABEN	N	MEHTA	NAVINBHAI	NAVINBHAI	NAVINBHAI	185, SEA-VIEW BLDG 1ST FLOOR FLAT NO. 6A DONGARI ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0044341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANINBHAICMEHTA		NO	NO	FY-7
RASILABEN	N	MEHTA	NAVINBHAI	NAVINBHAI	NAVINBHAI	185, SEA-VIEW BLDG 1ST FLOOR FLAT NO. 6A DONGARI ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0044341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANINBHAICMEHTA		NO	NO	FY-6
RASILABEN	N	MEHTA	NAVINBHAI	NAVINBHAI	NAVINBHAI	185, SEA-VIEW BLDG 1ST FLOOR FLAT NO. 6A DONGARI ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0044341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANINBHAICMEHTA		NO	NO	FY-3
RASILABEN	N	MEHTA	NAVINBHAI	NAVINBHAI	NAVINBHAI	185, SEA-VIEW BLDG 1ST FLOOR FLAT NO. 6A DONGARI ROAD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0044341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANINBHAICMEHTA		NO	NO	FY-2
ROSY	FRANCES	PINTO	HEDWIG	HEDWIG	HEDWIG	HOLY CROSS ROAD EXTENSION I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HEDWIGAGNELOPINTO		NO	NO	FY-5
ROSY	FRANCES	PINTO	HEDWIG	HEDWIG	HEDWIG	HOLY CROSS ROAD EXTENSION I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HEDWIGAGNELOPINTO		NO	NO	FY-1
ROSY	FRANCES	PINTO	HEDWIG	HEDWIG	HEDWIG	HOLY CROSS ROAD EXTENSION I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HEDWIGAGNELOPINTO		NO	NO	FY-7
ROSY	FRANCES	PINTO	HEDWIG	HEDWIG	HEDWIG	HOLY CROSS ROAD EXTENSION I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HEDWIGAGNELOPINTO		NO	NO	FY-4
ROSY	FRANCES	PINTO	HEDWIG	HEDWIG	HEDWIG	HOLY CROSS ROAD EXTENSION I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HEDWIGAGNELOPINTO		NO	NO	FY-3
ROSY	FRANCES	PINTO	HEDWIG	HEDWIG	HEDWIG	HOLY CROSS ROAD EXTENSION I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		HEDWIGAGNELOPINTO		NO	NO	FY-2
ROSY	FRANCES	PINTO	HEDWIG	HEDWIG	HEDWIG	HOLY CROSS ROAD EXTENSION I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PR0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HEDWIGAGNELOPINTO		NO	NO	FY-6
RAJESHWAR	SHANKARHAPA	PIMPALE	SHANAKARAPPA	SHANAKARAPPA	SHANAKARAPPA	MAIN ROAD, BURUDPUCRA, KARANJA, DIST. AKOLA, M.S. AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PR0044378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KALPANARAJESHWARPIMPALE		NO	NO	FY-1
RAJESHWAR	SHANKARHAPA	PIMPALE	SHANAKARAPPA	SHANAKARAPPA	SHANAKARAPPA	MAIN ROAD, BURUDPUCRA, KARANJA, DIST. AKOLA, M.S. AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PR0044378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KALPANARAJESHWARPIMPALE		NO	NO	FY-5
RAJESHWAR	SHANKARHAPA	PIMPALE	SHANAKARAPPA	SHANAKARAPPA	SHANAKARAPPA	MAIN ROAD, BURUDPUCRA, KARANJA, DIST. AKOLA, M.S. AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PR0044378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KALPANARAJESHWARPIMPALE		NO	NO	FY-7
RAJESHWAR	SHANKARHAPA	PIMPALE	SHANAKARAPPA	SHANAKARAPPA	SHANAKARAPPA	MAIN ROAD, BURUDPUCRA, KARANJA, DIST. AKOLA, M.S. AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PR0044378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KALPANARAJESHWARPIMPALE		NO	NO	FY-2
RAJESHWAR	SHANKARHAPA	PIMPALE	SHANAKARAPPA	SHANAKARAPPA	SHANAKARAPPA	MAIN ROAD, BURUDPUCRA, KARANJA, DIST. AKOLA, M.S. AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PR0044378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KALPANARAJESHWARPIMPALE		NO	NO	FY-6
RAJESHWAR	SHANKARHAPA	PIMPALE	SHANAKARAPPA	SHANAKARAPPA	SHANAKARAPPA	MAIN ROAD, BURUDPUCRA, KARANJA, DIST. AKOLA, M.S. AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PR0044378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KALPANARAJESHWARPIMPALE		NO	NO	FY-3
RAJESHWAR	SHANKARHAPA	PIMPALE	SHANAKARAPPA	SHANAKARAPPA	SHANAKARAPPA	MAIN ROAD, BURUDPUCRA, KARANJA, DIST. AKOLA, M.S. AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PR0044378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KALPANARAJESHWARPIMPALE		NO	NO	FY-4
RAJAT		DDHOLAKIA	DHOLAKHIA	DHOLAKHIA	DHOLAKHIA	TRIVENI A-2,S.V.ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0044382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DILIPKUMARBDHOLAKIA		NO	NO	FY-5
RAJAT		DDHOLAKIA	DHOLAKHIA	DHOLAKHIA	DHOLAKHIA	TRIVENI A-2,S.V.ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0044382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DILIPKUMARBDHOLAKIA		NO	NO	FY-7
RAJAT		DDHOLAKIA	DHOLAKHIA	DHOLAKHIA	DHOLAKHIA	TRIVENI A-2,S.V.ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0044382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DILIPKUMARBDHOLAKIA		NO	NO	FY-1
RAJAT		DDHOLAKIA	DHOLAKHIA	DHOLAKHIA	DHOLAKHIA	TRIVENI A-2,S.V.ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0044382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DILIPKUMARBDHOLAKIA		NO	NO	FY-4
RAJAT		DDHOLAKIA	DHOLAKHIA	DHOLAKHIA	DHOLAKHIA	TRIVENI A-2,S.V.ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0044382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DILIPKUMARBDHOLAKIA		NO	NO	FY-2
RAJAT		DDHOLAKIA	DHOLAKHIA	DHOLAKHIA	DHOLAKHIA	TRIVENI A-2,S.V.ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0044382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DILIPKUMARBDHOLAKIA		NO	NO	FY-6
RAJAT		DDHOLAKIA	DHOLAKHIA	DHOLAKHIA	DHOLAKHIA	TRIVENI A-2,S.V.ROAD, SANTACRUZ(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0044382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DILIPKUMARBDHOLAKIA		NO	NO	FY-3
RAMESH		DESAI	KASHIRAM	KASHIRAM	KASHIRAM	ROOM NO 23A KANKU VADI P M ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0044388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RATNAPRABHADESAI		NO	NO	FY-1
RAMESH		DESAI	KASHIRAM	KASHIRAM	KASHIRAM	ROOM NO 23A KANKU VADI P M ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0044388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RATNAPRABHADESAI		NO	NO	FY-3
RAMESH		DESAI	KASHIRAM	KASHIRAM	KASHIRAM	ROOM NO 23A KANKU VADI P M ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0044388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RATNAPRABHADESAI		NO	NO	FY-2
RAVINDRA	LAXMAN	MAYEE	LAXMAN	LAXMAN	LAXMAN	ABM(S) LIC OF INDIA BRANCH OFFICE WANI TQ. WANI DIST YAWATMAL YAWATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PR0044390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	LAXMAN	MAYEE	LAXMAN	LAXMAN	LAXMAN	ABM(S) LIC OF INDIA BRANCH OFFICE WANI TQ. WANI DIST YAWATMAL YAWATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PR0044390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	LAXMAN	MAYEE	LAXMAN	LAXMAN	LAXMAN	ABM(S) LIC OF INDIA BRANCH OFFICE WANI TQ. WANI DIST YAWATMAL YAWATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PR0044390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	LAXMAN	MAYEE	LAXMAN	LAXMAN	LAXMAN	ABM(S) LIC OF INDIA BRANCH OFFICE WANI TQ. WANI DIST YAWATMAL YAWATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PR0044390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	LAXMAN	MAYEE	LAXMAN	LAXMAN	LAXMAN	ABM(S) LIC OF INDIA BRANCH OFFICE WANI TQ. WANI DIST YAWATMAL YAWATMAL	INDIA	MAHARASHTRA	YEOTMAL	445304	PR0044390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RATAN	CHANDRA	PAUL	NIL	NIL	NIL	MATHPARA HOUSE NO.13 P.O. NONACHANDANPUKUR DIST. 24 PARAGANAS (N)NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0044401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATAN	CHANDRA	PAUL	NIL	NIL	NIL	MATHPARA HOUSE NO.13 P.O. NONACHANDANPUKUR DIST. 24 PARAGANAS (N)NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0044401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATAN	CHANDRA	PAUL	NIL	NIL	NIL	MATHPARA HOUSE NO.13 P.O. NONACHANDANPUKUR DIST. 24 PARAGANAS (N)NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0044401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATAN	CHANDRA	PAUL	NIL	NIL	NIL	MATHPARA HOUSE NO.13 P.O. NONACHANDANPUKUR DIST. 24 PARAGANAS (N)NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0044401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATAN	CHANDRA	PAUL	NIL	NIL	NIL	MATHPARA HOUSE NO.13 P.O. NONACHANDANPUKUR DIST. 24 PARAGANAS (N)NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0044401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATAN	CHANDRA	PAUL	NIL	NIL	NIL	MATHPARA HOUSE NO.13 P.O. NONACHANDANPUKUR DIST. 24 PARAGANAS (N)NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0044401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATAN	CHANDRA	PAUL	NIL	NIL	NIL	MATHPARA HOUSE NO.13 P.O. NONACHANDANPUKUR DIST. 24 PARAGANAS (N)NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0044401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMANLAL	HARI	BHAVSAR	HARI	HARI	HARI	OLD POST LANE SHAHADA DIST DHULE425409 SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PR0044403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMANLAL	HARI	BHAVSAR	HARI	HARI	HARI	OLD POST LANE SHAHADA DIST DHULE425409 SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PR0044403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMANLAL	HARI	BHAVSAR	HARI	HARI	HARI	OLD POST LANE SHAHADA DIST DHULE425409 SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PR0044403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANLAL	HARI	BHAVSAR	HARI	HARI	HARI	OLD POST LANE SHAHADA DIST DHULE425409 SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PR0044403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMANLAL	HARI	BHAVSAR	HARI	HARI	HARI	OLD POST LANE SHAHADA DIST DHULE425409 SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PR0044403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMANLAL	HARI	BHAVSAR	HARI	HARI	HARI	OLD POST LANE SHAHADA DIST DHULE425409 SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PR0044403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMANLAL	HARI	BHAVSAR	HARI	HARI	HARI	OLD POST LANE SHAHADA DIST DHULE425409 SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PR0044403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	MAHADEO	PISAL	MAHADEO	MAHADEO	MAHADEO	KISAN VEER MAHAVIDYALAYA WAI TAL WAI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PR0044405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANDARAMESHPISAL		NO	NO	FY-1
RAMESH	MAHADEO	PISAL	MAHADEO	MAHADEO	MAHADEO	KISAN VEER MAHAVIDYALAYA WAI TAL WAI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PR0044405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANDARAMESHPISAL		NO	NO	FY-7
RAMESH	MAHADEO	PISAL	MAHADEO	MAHADEO	MAHADEO	KISAN VEER MAHAVIDYALAYA WAI TAL WAI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PR0044405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANDARAMESHPISAL		NO	NO	FY-6
RAMESH	MAHADEO	PISAL	MAHADEO	MAHADEO	MAHADEO	KISAN VEER MAHAVIDYALAYA WAI TAL WAI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PR0044405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANDARAMESHPISAL		NO	NO	FY-3
RAMESH	MAHADEO	PISAL	MAHADEO	MAHADEO	MAHADEO	KISAN VEER MAHAVIDYALAYA WAI TAL WAI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PR0044405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANDARAMESHPISAL		NO	NO	FY-2
RAJANI	G	TIKAR	GAJANAN	GAJANAN	GAJANAN	RAIGARH COLONY CIVIL LINES KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PR0044409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJANI	G	TIKAR	GAJANAN	GAJANAN	GAJANAN	RAIGARH COLONY CIVIL LINES KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PR0044409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJANI	G	TIKAR	GAJANAN	GAJANAN	GAJANAN	RAIGARH COLONY CIVIL LINES KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PR0044409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJANI	G	TIKAR	GAJANAN	GAJANAN	GAJANAN	RAIGARH COLONY CIVIL LINES KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PR0044409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJANI	G	TIKAR	GAJANAN	GAJANAN	GAJANAN	RAIGARH COLONY CIVIL LINES KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PR0044409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJANI	G	TIKAR	GAJANAN	GAJANAN	GAJANAN	RAIGARH COLONY CIVIL LINES KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PR0044409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJANI	G	TIKAR	GAJANAN	GAJANAN	GAJANAN	RAIGARH COLONY CIVIL LINES KHAMGAON KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PR0044409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RADHESHYAM	RAMCHANDRA	MISHRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	302/107 MAHAVIR BUILDING G K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0044413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PUSHPARADHESHYAM MISHRA		NO	NO	FY-7
RADHESHYAM	RAMCHANDRA	MISHRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	302/107 MAHAVIR BUILDING G K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0044413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PUSHPARADHESHYAM MISHRA		NO	NO	FY-6
RADHESHYAM	RAMCHANDRA	MISHRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	302/107 MAHAVIR BUILDING G K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0044413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PUSHPARADHESHYAM MISHRA		NO	NO	FY-4
RAMCHANDRA	YADAV	KALE	YADAV	YADAV	YADAV	AT POST GHOTI TAL IGATPURI DIST NASIK422402 NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0044417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA	YADAV	KALE	YADAV	YADAV	YADAV	AT POST GHOTI TAL IGATPURI DIST NASIK422402 NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0044417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMCHANDRA	YADAV	KALE	YADAV	YADAV	YADAV	AT POST GHOTI TAL IGATPURI DIST NASIK422402 NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0044417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA	YADAV	KALE	YADAV	YADAV	YADAV	AT POST GHOTI TAL IGATPURI DIST NASIK422402 NASHIK	INDIA	MAHARASHTRA	NASIK	422402	PR0044417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	WASUDEO	SHENDE	WASUDEO	WASUDEO	WASUDEO	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0044420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SEETARAMSHENDE		NO	NO	FY-4
RAM	WASUDEO	SHENDE	WASUDEO	WASUDEO	WASUDEO	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0044420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEETARAMSHENDE		NO	NO	FY-3
RAM	WASUDEO	SHENDE	WASUDEO	WASUDEO	WASUDEO	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0044420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SEETARAMSHENDE		NO	NO	FY-5
RAM	WASUDEO	SHENDE	WASUDEO	WASUDEO	WASUDEO	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0044420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEETARAMSHENDE		NO	NO	FY-2
RAM	WASUDEO	SHENDE	WASUDEO	WASUDEO	WASUDEO	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0044420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEETARAMSHENDE		NO	NO	FY-1
RAVURI		VENKATESWARLU	NIL	NIL	NIL	1-8 RAYTHM TOWERS PARUCHERIVARI STREET PATAMATA LANKA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0044427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVURIUBHAYABHARATI		NO	NO	FY-5
RAVURI		VENKATESWARLU	NIL	NIL	NIL	1-8 RAYTHM TOWERS PARUCHERIVARI STREET PATAMATA LANKA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0044427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVURIUBHAYABHARATI		NO	NO	FY-7
RAVURI		VENKATESWARLU	NIL	NIL	NIL	1-8 RAYTHM TOWERS PARUCHERIVARI STREET PATAMATA LANKA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0044427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVURIUBHAYABHARATI		NO	NO	FY-1
RAVURI		VENKATESWARLU	NIL	NIL	NIL	1-8 RAYTHM TOWERS PARUCHERIVARI STREET PATAMATA LANKA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0044427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVURIUBHAYABHARATI		NO	NO	FY-2
RAVURI		VENKATESWARLU	NIL	NIL	NIL	1-8 RAYTHM TOWERS PARUCHERIVARI STREET PATAMATA LANKA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0044427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVURIUBHAYABHARATI		NO	NO	FY-6
RAVURI		VENKATESWARLU	NIL	NIL	NIL	1-8 RAYTHM TOWERS PARUCHERIVARI STREET PATAMATA LANKA VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0044427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVURIUBHAYABHARATI		NO	NO	FY-3
RASHDALII	KALIDAS	LAKHANI	KALIDAS	KALIDAS	KALIDAS	15,HARIYALI SOCIETY JUHAPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PR0044440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAKKERBENRASHIDALIL AKHANI		NO	NO	FY-1
RASHDALII	KALIDAS	LAKHANI	KALIDAS	KALIDAS	KALIDAS	15,HARIYALI SOCIETY JUHAPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PR0044440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAKKERBENRASHIDALIL AKHANI		NO	NO	FY-4
RASHDALII	KALIDAS	LAKHANI	KALIDAS	KALIDAS	KALIDAS	15,HARIYALI SOCIETY JUHAPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PR0044440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAKKERBENRASHIDALIL AKHANI		NO	NO	FY-5
RASHDALII	KALIDAS	LAKHANI	KALIDAS	KALIDAS	KALIDAS	15,HARIYALI SOCIETY JUHAPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PR0044440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAKKERBENRASHIDALIL AKHANI		NO	NO	FY-2
RASHDALII	KALIDAS	LAKHANI	KALIDAS	KALIDAS	KALIDAS	15,HARIYALI SOCIETY JUHAPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PR0044440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAKKERBENRASHIDALIL AKHANI		NO	NO	FY-3
RAJENDRA	SCHINUBHAI	PATEL	CHINUBHAI	CHINUBHAI	CHINUBHAI	13 MITRA MILAN SOCIETY MIRA AMBIOA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0044448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MINAXIRAJENDRAPATEL		NO	NO	FY-1
RAJENDRA	SCHINUBHAI	PATEL	CHINUBHAI	CHINUBHAI	CHINUBHAI	13 MITRA MILAN SOCIETY MIRA AMBIOA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0044448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MINAXIRAJENDRAPATEL		NO	NO	FY-3
RAJENDRA	SCHINUBHAI	PATEL	CHINUBHAI	CHINUBHAI	CHINUBHAI	13 MITRA MILAN SOCIETY MIRA AMBIOA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0044448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MINAXIRAJENDRAPATEL		NO	NO	FY-2
RAJENDRAKUMAR		JAIN	V	V	V	LAXMI BHAWAB POST BOX NO 1 SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307001	PR0044453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIRENDRAKUMARJAIN		NO	NO	FY-6
RAJENDRAKUMAR		JAIN	V	V	V	LAXMI BHAWAB POST BOX NO 1 SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307001	PR0044453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIRENDRAKUMARJAIN		NO	NO	FY-7
RASHILABEN	R	PARMAR	RANCHHOBHAI	RANCHHOBHAI	RANCHHOBHAI	11 ANAND BUNGLOW NEAR N K ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0044514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NANJIBHAIPMISTRY		NO	NO	FY-1
RASHILABEN	R	PARMAR	RANCHHOBHAI	RANCHHOBHAI	RANCHHOBHAI	11 ANAND BUNGLOW NEAR N K ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0044514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NANJIBHAIPMISTRY		NO	NO	FY-5
RASHILABEN	R	PARMAR	RANCHHOBHAI	RANCHHOBHAI	RANCHHOBHAI	11 ANAND BUNGLOW NEAR N K ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0044514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NANJIBHAIPMISTRY		NO	NO	FY-3
RASHILABEN	R	PARMAR	RANCHHOBHAI	RANCHHOBHAI	RANCHHOBHAI	11 ANAND BUNGLOW NEAR N K ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0044514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NANJIBHAIPMISTRY		NO	NO	FY-4
RASHILABEN	R	PARMAR	RANCHHOBHAI	RANCHHOBHAI	RANCHHOBHAI	11 ANAND BUNGLOW NEAR N K ROW HOUSE DRIVE IN ROAD MEM NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PR0044514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NANJIBHAIPMISTRY		NO	NO	FY-2
REKHA		MURARKA	PAWAN	PAWAN	PAWAN	A 55 CAPITAL COMMERCIAL CENTRE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0044544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PAWANMURARKA		NO	NO	FY-1
REKHA		MURARKA	PAWAN	PAWAN	PAWAN	A 55 CAPITAL COMMERCIAL CENTRE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0044544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PAWANMURARKA		NO	NO	FY-4
REKHA		MURARKA	PAWAN	PAWAN	PAWAN	A 55 CAPITAL COMMERCIAL CENTRE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0044544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PAWANMURARKA		NO	NO	FY-5
REKHA		MURARKA	PAWAN	PAWAN	PAWAN	A 55 CAPITAL COMMERCIAL CENTRE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0044544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PAWANMURARKA		NO	NO	FY-2
REKHA		MURARKA	PAWAN	PAWAN	PAWAN	A 55 CAPITAL COMMERCIAL CENTRE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0044544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PAWANMURARKA		NO	NO	FY-3
REKHA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PR0044554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHARATCHANDULALSHAH		NO	NO	FY-1
REKHA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PR0044554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BHARATCHANDULALSHAH		NO	NO	FY-5
REKHA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PR0044554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHARATCHANDULALSHAH		NO	NO	FY-3
REKHA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PR0044554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BHARATCHANDULALSHAH		NO	NO	FY-4
REKHA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	E-3, JAI SOMESHWAR SOC NEAR JAIMALA BUS STOP POST GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PR0044554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHARATCHANDULALSHAH		NO	NO	FY-2
R		SOHANLAL	RAMCHANDRAJI	RAMCHANDRAJI	RAMCHANDRAJI	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0044579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R		SOHANLAL	RAMCHANDRAJI	RAMCHANDRAJI	RAMCHANDRAJI	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0044579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R		SOHANLAL	RAMCHANDRAJI	RAMCHANDRAJI	RAMCHANDRAJI	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0044579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R		SOHANLAL	RAMCHANDRAJI	RAMCHANDRAJI	RAMCHANDRAJI	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0044579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
R		SOHANLAL	RAMCHANDRAJI	RAMCHANDRAJI	RAMCHANDRAJI	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0044579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
R		SOHANLAL	RAMCHANDRAJI	RAMCHANDRAJI	RAMCHANDRAJI	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0044579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R		SOHANLAL	RAMCHANDRAJI	RAMCHANDRAJI	RAMCHANDRAJI	NO 8 3RD CROSS S V LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0044579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R		SIVASUBRAMANIAM	M	M	M	NO.102, MAIN ROAD ASWATHNAGAR R.M.V. EXTENSION II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PR0044593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SGANDHIMATHI		NO	NO	FY-7
R		SIVASUBRAMANIAM	M	M	M	NO.102, MAIN ROAD ASWATHNAGAR R.M.V. EXTENSION II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PR0044593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SGANDHIMATHI		NO	NO	FY-1
R		SIVASUBRAMANIAM	M	M	M	NO.102, MAIN ROAD ASWATHNAGAR R.M.V. EXTENSION II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PR0044593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SGANDHIMATHI		NO	NO	FY-4
R		SIVASUBRAMANIAM	M	M	M	NO.102, MAIN ROAD ASWATHNAGAR R.M.V. EXTENSION II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PR0044593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SGANDHIMATHI		NO	NO	FY-5
R		SIVASUBRAMANIAM	M	M	M	NO.102, MAIN ROAD ASWATHNAGAR R.M.V. EXTENSION II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PR0044593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SGANDHIMATHI		NO	NO	FY-6
RAVI	KUMAR	MITTAL	DEWAN	DEWAN	DEWAN	FC-50 OLD TOWNSHIP H A L BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PR0044604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	KUMAR	MITTAL	DEWAN	DEWAN	DEWAN	FC-50 OLD TOWNSHIP H A L BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PR0044604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	MITTAL	DEWAN	DEWAN	DEWAN	FC-50 OLD TOWNSHIP H A L BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PR0044604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAHAMATHULLA		SHARIFF	USMAN	USMAN	USMAN	16 A MAIN ROAD 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PR0044607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAHAMATHULLA		SHARIFF	USMAN	USMAN	USMAN	16 A MAIN ROAD 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PR0044607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAHAMATHULLA		SHARIFF	USMAN	USMAN	USMAN	16 A MAIN ROAD 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PR0044607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAHAMATHULLA		SHARIFF	USMAN	USMAN	USMAN	16 A MAIN ROAD 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PR0044607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITU	RAJ	SHARMA	S	S	S	FD-4 H A L TOWNSHIP VIMANPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PR0044613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHISHARMAVIDHISHARMA		NO	NO	FY-1
RITU	RAJ	SHARMA	S	S	S	FD-4 H A L TOWNSHIP VIMANPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PR0044613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHISHARMAVIDHISHARMA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RACHEL		NINAN	PHILIP	PHILIP	PHILIP	MODAYIL HOUSE, 4TH BLOCK, 1ST MAIN,HBR LAYOUT, KALYNANAGAR. BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PR0044619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PHILIPNINAN		NO	NO	FY-7
RACHEL		NINAN	PHILIP	PHILIP	PHILIP	MODAYIL HOUSE, 4TH BLOCK, 1ST MAIN,HBR LAYOUT, KALYNANAGAR. BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PR0044619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PHILIPNINAN		NO	NO	FY-6
RONALD	I	D SA	A	A	A	20 REST HOUSE CRESCENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0044634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PREMEELAADSA		NO	NO	FY-7
RONALD	I	D SA	A	A	A	20 REST HOUSE CRESCENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0044634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PREMEELAADSA		NO	NO	FY-3
R		GEETA	RAMAKANT	RAMAKANT	RAMAKANT	101, J.J. APPARTMENTS, 3RD MAIN, 6TH CROSS, NR. VIJAY NAGAR CLUB. VIJAYNAGAR. BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0044640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMAKANTINAMDAR		NO	NO	FY-5
R		GEETA	RAMAKANT	RAMAKANT	RAMAKANT	101, J.J. APPARTMENTS, 3RD MAIN, 6TH CROSS, NR. VIJAY NAGAR CLUB. VIJAYNAGAR. BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0044640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAKANTINAMDAR		NO	NO	FY-7
R		GEETA	RAMAKANT	RAMAKANT	RAMAKANT	101, J.J. APPARTMENTS, 3RD MAIN, 6TH CROSS, NR. VIJAY NAGAR CLUB, VIJAYNAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PR0044640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMAKANTINAMDAR		NO	NO	FY-6
RAJENDRA	S	RANA	SOMABHAI	SOMABHAI	SOMABHAI	C O SHREE HARI PRINTERS NEAR KHANDI MATAS TEMPLE FATEHPURA RANAVAS BARODA	INDIA	GUJARAT	VADODARA	390006	PR0044644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHARDABENSRANA		NO	NO	FY-4
RAJENDRA	S	RANA	SOMABHAI	SOMABHAI	SOMABHAI	C O SHREE HARI PRINTERS NEAR KHANDI MATAS TEMPLE FATEHPURA RANAVAS BARODA	INDIA	GUJARAT	VADODARA	390006	PR0044644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHARDABENSRANA		NO	NO	FY-6
RAJENDRA	S	RANA	SOMABHAI	SOMABHAI	SOMABHAI	C O SHREE HARI PRINTERS NEAR KHANDI MATAS TEMPLE FATEHPURA RANAVAS BARODA	INDIA	GUJARAT	VADODARA	390006	PR0044644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARDABENSRANA		NO	NO	FY-7
RAJENDRA	S	RANA	SOMABHAI	SOMABHAI	SOMABHAI	C O SHREE HARI PRINTERS NEAR KHANDI MATAS TEMPLE FATEHPURA RANAVAS BARODA	INDIA	GUJARAT	VADODARA	390006	PR0044644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHARDABENSRANA		NO	NO	FY-3
RAMESHCHANDRA		PANDYA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	SULTANPURA GOLWAD BARODA LAHERIPURA NEW ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0044646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATNESHKUMARRAMESHCHANDRAPANDYA		NO	NO	FY-3
RAMESHCHANDRA		PANDYA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	SULTANPURA GOLWAD BARODA LAHERIPURA NEW ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0044646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATNESHKUMARRAMESHCHANDRAPANDYA		NO	NO	FY-2
RAMESHCHANDRA		PANDYA	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	SULTANPURA GOLWAD BARODA LAHERIPURA NEW ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0044646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATNESHKUMARRAMESHCHANDRAPANDYA		NO	NO	FY-1
RATNESHKUMAR	RAMESHCHANDRA	PANDYA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RANG RATNA SULTANPURA L N ROAD GOLWAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0044647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATNESHKUMAR	RAMESHCHANDRA	PANDYA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RANG RATNA SULTANPURA L N ROAD GOLWAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0044647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNESHKUMAR	RAMESHCHANDRA	PANDYA	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	RANG RATNA SULTANPURA L N ROAD GOLWAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0044647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		KALE	PANDURANG	PANDURANG	PANDURANG	76/B, NIRMAM PARK NEAR PRAMUKH PRASAD SOCIETYMANJALPUR, VADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390011	PR0044648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		KALE	PANDURANG	PANDURANG	PANDURANG	76/B, NIRMAM PARK NEAR PRAMUKH PRASAD SOCIETYMANJALPUR, VADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390011	PR0044648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	SINGHAL	NIL	NIL	NIL	3 DIWALI BHAWAN ADALIA COMPOUND OPP EXPRESS HOTEL ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0044654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	SINGHAL	NIL	NIL	NIL	3 DIWALI BHAWAN ADALIA COMPOUND OPP EXPRESS HOTEL ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0044654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	KUMAR	SINGHAL	NIL	NIL	NIL	3 DIWALI BHAWAN ADALIA COMPOUND OPP EXPRESS HOTEL ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0044654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	20 ABHAR SOCIETY NIZAMPURA VADODARA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0044656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYAMATIRTRIVEDI		NO	NO	FY-5
RAKESH		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	20 ABHAR SOCIETY NIZAMPURA VADODARA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0044656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYAMATIRTRIVEDI		NO	NO	FY-1
RAKESH		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	20 ABHAR SOCIETY NIZAMPURA VADODARA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0044656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYAMATIRTRIVEDI		NO	NO	FY-4
RAKESH		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	20 ABHAR SOCIETY NIZAMPURA VADODARA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0044656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYAMATIRTRIVEDI		NO	NO	FY-3
RAKESH		TRIVEDI	RUDRAKANT	RUDRAKANT	RUDRAKANT	20 ABHAR SOCIETY NIZAMPURA VADODARA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0044656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYAMATIRTRIVEDI		NO	NO	FY-2
RATNAPRABHA	PRECHAND	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	BLOCK NO 6 FLAT NO 48 NIENTH FLOOR NAVJIVAN CO OP HOUSING SOCIETY LAMIGTONROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0044663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRASANKUMARPREMCHANDSHAHPRMCHANDMULCHANDSHAH		NO	NO	FY-2
RATNAPRABHA	PRECHAND	SHAH	PREMCHAND	PREMCHAND	PREMCHAND	BLOCK NO 6 FLAT NO 48 NIENTH FLOOR NAVJIVAN CO OP HOUSING SOCIETY LAMIGTONROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0044663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASANKUMARPREMCHANDSHAHPRMCHANDMULCHANDSHAH		NO	NO	FY-1
RAMANBHAI	B	TADVI	B	B	B	A/28, KRISHNA NAGAR B/H C K PRAJAPATI SCHOOL LAXMIPURA ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PR0044668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMANBHAI	B	TADVI	B	B	B	A/28, KRISHNA NAGAR B/H C K PRAJAPATI SCHOOL LAXMIPURA ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PR0044668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMANBHAI	B	TADVI	B	B	B	A/28, KRISHNA NAGAR B/H C K PRAJAPATI SCHOOL LAXMIPURA ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PR0044668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROSETTA	D	MELLO	RONNIE	RONNIE	RONNIE	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PR0044672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTANDMELLO		NO	NO	FY-1
ROSETTA	D	MELLO	RONNIE	RONNIE	RONNIE	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PR0044672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTANDMELLO		NO	NO	FY-7
ROSETTA	D	MELLO	RONNIE	RONNIE	RONNIE	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD. BARODA	INDIA	GUJARAT	VADODARA	390002	PR0044672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTANDMELLO		NO	NO	FY-3
ROSETTA	D	MELLO	RONNIE	RONNIE	RONNIE	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD. BARODA	INDIA	GUJARAT	VADODARA	390002	PR0044672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTANDMELLO		NO	NO	FY-6
R	R	RAJESWARY	R	R	R	H NO 2-2-1130/17 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0044723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RNAGESH		NO	NO	FY-1
R	R	RAJESWARY	R	R	R	H NO 2-2-1130/17 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0044723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RNAGESH		NO	NO	FY-5
R	R	RAJESWARY	R	R	R	H NO 2-2-1130/17 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0044723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RNAGESH		NO	NO	FY-4
R	R	RAJESWARY	R	R	R	H NO 2-2-1130/17 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0044723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RNAGESH		NO	NO	FY-2
R	R	RAJESWARY	R	R	R	H NO 2-2-1130/17 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PR0044723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RNAGESH		NO	NO	FY-3
ROOPAVATI		BOGGAVARAPU	B	B	B	FLAT NO A-1 DAMODAR KRIPA NEXT TO BALAJI THEATRE GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PR0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ROOPAVATI		BOGGAVARAPU	B	B	B	FLAT NO A-1 DAMODAR KRIPA NEXT TO BALAJI THEATRE GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PR0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ROOPAVATI		BOGGAVARAPU	B	B	B	FLAT NO A-1 DAMODAR KRIPA NEXT TO BALAJI THEATRE GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PR0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ROOPAVATI		BOGGAVARAPU	B	B	B	FLAT NO A-1 DAMODAR KRIPA NEXT TO BALAJI THEATRE GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PR0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJENDER		KUMAR	KESARI	KESARI	KESARI	H.NO.22-5-918/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SRIKISHANPANDE		NO	NO	FY-5
RAJENDER		KUMAR	KESARI	KESARI	KESARI	H.NO.22-5-918/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SRIKISHANPANDE		NO	NO	FY-7
RAJENDER		KUMAR	KESARI	KESARI	KESARI	H.NO.22-5-918/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SRIKISHANPANDE		NO	NO	FY-1
RAJENDER		KUMAR	KESARI	KESARI	KESARI	H.NO.22-5-918/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SRIKISHANPANDE		NO	NO	FY-4
RAJENDER		KUMAR	KESARI	KESARI	KESARI	H.NO.22-5-918/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SRIKISHANPANDE		NO	NO	FY-2
RAJENDER		KUMAR	KESARI	KESARI	KESARI	H.NO.22-5-918/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SRIKISHANPANDE		NO	NO	FY-6
RAJENDER		KUMAR	KESARI	KESARI	KESARI	H.NO.22-5-918/9 NEAR CHARMINAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SRIKISHANPANDE		NO	NO	FY-3
RAMA	DEVI	DONTHULA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	H.NO.16-11-20/5/A SALEEM NAGAR COLONY MALAKAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA	DEVI	DONTHULA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	H.NO.16-11-20/5/A SALEEM NAGAR COLONY MALAKAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMA	DEVI	DONTHULA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	H.NO.16-11-20/5/A SALEEM NAGAR COLONY MALAKAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMA	DEVI	DONTHULA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	H.NO.16-11-20/5/A SALEEM NAGAR COLONY MALAKAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA	DEVI	DONTHULA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	H.NO.16-11-20/5/A SALEEM NAGAR COLONY MALAKAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMA	DEVI	DONTHULA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	H.NO.16-11-20/5/A SALEEM NAGAR COLONY MALAKAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMA	DEVI	DONTHULA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	H.NO.16-11-20/5/A SALEEM NAGAR COLONY MALAKAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANA	MURTY	BHASURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	10-1-886 A.C.GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PR0044776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMANA	MURTY	BHASURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	10-1-886 A.C.GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PR0044776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RISHIDEV		SHARMA	POONAMCHAND	POONAMCHAND	POONAMCHAND	PRASHANT PRINTERS B-7 QULI QUTUB SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAROJSHARMA		NO	NO	FY-1
RISHIDEV		SHARMA	POONAMCHAND	POONAMCHAND	POONAMCHAND	PRASHANT PRINTERS B-7 QULI QUTUB SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SAROJSHARMA		NO	NO	FY-5
RISHIDEV		SHARMA	POONAMCHAND	POONAMCHAND	POONAMCHAND	PRASHANT PRINTERS B-7 QULI QUTUB SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAROJSHARMA		NO	NO	FY-4
RISHIDEV		SHARMA	POONAMCHAND	POONAMCHAND	POONAMCHAND	PRASHANT PRINTERS B-7 QULI QUTUB SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAROJSHARMA		NO	NO	FY-3
RISHIDEV		SHARMA	POONAMCHAND	POONAMCHAND	POONAMCHAND	PRASHANT PRINTERS B-7 QULI QUTUB SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0044778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAROJSHARMA		NO	NO	FY-2
RAJAIAH		K	VENKAIAH	VENKAIAH	VENKAIAH	ANTENNA PRODUCTS DIVISION ELECRTONICS CORPORATION OF INDIA LTD. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PR0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJAIAH		K	VENKAIAH	VENKAIAH	VENKAIAH	ANTENNA PRODUCTS DIVISION ELECRTONICS CORPORATION OF INDIA LTD. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PR0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJAIAH		K	VENKAIAH	VENKAIAH	VENKAIAH	ANTENNA PRODUCTS DIVISION ELECRTONICS CORPORATION OF INDIA LTD. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PR0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESH		KHANDELWAL	JAGDISH	JAGDISH	JAGDISH	C7 RAGUNATH COLONY JAIPUR 302003 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		KHANDELWAL	JAGDISH	JAGDISH	JAGDISH	C7 RAGUNATH COLONY JAIPUR 302003 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KHANDELWAL	JAGDISH	JAGDISH	JAGDISH	C7 RAGUNATH COLONY JAIPUR 302003 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		KHANDELWAL	JAGDISH	JAGDISH	JAGDISH	C7 RAGUNATH COLONY JAIPUR 302003 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAGHUVIR	SHARAN	BHATNAGAR	BALSWARUP	BALSWARUP	BALSWARUP	17,KALYAN COLONY SIKARHOUSE JAIPUR ALWAR	INDIA	RAJASTHAN	ALWAR	301016	PR0044822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHUVIR	SHARAN	BHATNAGAR	BALSWARUP	BALSWARUP	BALSWARUP	17,KALYAN COLONY SIKARHOUSE JAIPUR ALWAR	INDIA	RAJASTHAN	ALWAR	301016	PR0044822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHUVIR	SHARAN	BHATNAGAR	BALSWARUP	BALSWARUP	BALSWARUP	17,KALYAN COLONY SIKARHOUSE JAIPUR ALWAR	INDIA	RAJASTHAN	ALWAR	301016	PR0044822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMNIWAS		GUPTA	RAMVILAS	RAMVILAS	RAMVILAS	C/O M/S SHIVDAYAL RAMNIWAS V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PR0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMNIWAS		GUPTA	RAMVILAS	RAMVILAS	RAMVILAS	C/O M/S SHIVDAYAL RAMNIWAS V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PR0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAKESH	KUMAR	AGNIHOTRI	BHAGWAN	BHAGWAN	BHAGWAN	H-38 MADHUWAN COLONY KISAN MARG TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LILYAGNIHOTRI		NO	NO	FY-1
RAKESH	KUMAR	AGNIHOTRI	BHAGWAN	BHAGWAN	BHAGWAN	H-38 MADHUWAN COLONY KISAN MARG TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LILYAGNIHOTRI		NO	NO	FY-2
RAKESH	KUMAR	AGNIHOTRI	BHAGWAN	BHAGWAN	BHAGWAN	H-38 MADHUWAN COLONY KISAN MARG TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LILYAGNIHOTRI		NO	NO	FY-3
RUPAL	KAMAL	SHAH	KAMAL	KAMAL	KAMAL	A 3/2 AISHWARYA APARTMETS SATELLITE ROAD OPPOSITE TO STAR INDIA BAZAARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0044917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RUPAL	KAMAL	SHAH	KAMAL	KAMAL	KAMAL	A 3/2 AISHWARYA APARTMETS SATELLITE ROAD OPPOSITE TO STAR INDIA BAZAARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0044917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RUPAL	KAMAL	SHAH	KAMAL	KAMAL	KAMAL	A 3/2 AISHWARYA APARTMETS SATELLITE ROAD OPPOSITE TO STAR INDIA BAZAARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0044917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RUPAL	KAMAL	SHAH	KAMAL	KAMAL	KAMAL	A 3/2 AISHWARYA APARTMETS SATELLITE ROAD OPPOSITE TO STAR INDIA BAZAARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0044917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAVINDRA		SAPRA	WAZIR	WAZIR	WAZIR	536 SINDHI COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0044944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA		SAPRA	WAZIR	WAZIR	WAZIR	536 SINDHI COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0044944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA		SAPRA	WAZIR	WAZIR	WAZIR	536 SINDHI COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0044944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		SAPRA	WAZIR	WAZIR	WAZIR	536 SINDHI COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0044944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA		SAPRA	WAZIR	WAZIR	WAZIR	536 SINDHI COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0044944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RENU		JOSHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	DR GOVINDLAL SHARMA LECTURER NEAR PAWAN ELECTRIC COMPANY NAI SARAK CHURCHCHURU	INDIA	RAJASTHAN	CHURU	331001	PR0044946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RENU		JOSHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	DR GOVINDLAL SHARMA LECTURER NEAR PAWAN ELECTRIC COMPANY NAI SARAK CHURCHCHURU	INDIA	RAJASTHAN	CHURU	331001	PR0044946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RENU		JOSHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	DR GOVINDLAL SHARMA LECTURER NEAR PAWAN ELECTRIC COMPANY NAI SARAK CHURCHCHURU	INDIA	RAJASTHAN	CHURU	331001	PR0044946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RENU		JOSHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	DR GOVINDLAL SHARMA LECTURER NEAR PAWAN ELECTRIC COMPANY NAI SARAK CHURCHCHURU	INDIA	RAJASTHAN	CHURU	331001	PR0044946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RENU		JOSHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	DR GOVINDLAL SHARMA LECTURER NEAR PAWAN ELECTRIC COMPANY NAI SARAK CHURCHCHURU	INDIA	RAJASTHAN	CHURU	331001	PR0044946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RASHMI		JOSHI	SHASHI	SHASHI	SHASHI	NEW BANK OF INDIA SADAD BAZAR CHITTORGARH CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PR0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RASHMI		JOSHI	SHASHI	SHASHI	SHASHI	NEW BANK OF INDIA SADAD BAZAR CHITTORGARH CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PR0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RASHMI		JOSHI	SHASHI	SHASHI	SHASHI	NEW BANK OF INDIA SADAD BAZAR CHITTORGARH CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PR0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RADHA		KALLA	NIL	NIL	NIL	5/2,5/4 VIDHAYAK NAGAR (W), JYOTI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PR0044982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RADHA		KALLA	NIL	NIL	NIL	5/2,5/4 VIDHAYAK NAGAR (W), JYOTI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PR0044982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RADHA		KALLA	NIL	NIL	NIL	5/2,5/4 VIDHAYAK NAGAR (W), JYOTI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PR0044982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RADHA		KALLA	NIL	NIL	NIL	5/2,5/4 VIDHAYAK NAGAR (W), JYOTI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PR0044982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RADHA		KALLA	NIL	NIL	NIL	5/2,5/4 VIDHAYAK NAGAR (W), JYOTI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PR0044982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RADHA		KALLA	NIL	NIL	NIL	5/2,5/4 VIDHAYAK NAGAR (W), JYOTI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PR0044982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAM	SINHG	MEENA	CHHUTTANLALMEENA	CHHUTTANLALMEENA	CHHUTTANLALMEENA	S/O CHHUTTAN LAL, MILAKPUR, BHARATPUR, RAJASTHAN	INDIA	RAJASTHAN	DIG	321302	PR0044988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	GUDDI			NO	NO	FY-6
RITU	DEVI	KHANDELWAL	NAVAL	NAVAL	NAVAL	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITU	DEVI	KHANDELWAL	NAVAL	NAVAL	NAVAL	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITU	DEVI	KHANDELWAL	NAVAL	NAVAL	NAVAL	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITU	DEVI	KHANDELWAL	NAVAL	NAVAL	NAVAL	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITU	DEVI	KHANDELWAL	NAVAL	NAVAL	NAVAL	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITU	DEVI	KHANDELWAL	NAVAL	NAVAL	NAVAL	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITU	DEVI	KHANDELWAL	NAVAL	NAVAL	NAVAL	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATAN	LAL	KASHLIWAL	FATEMLAL	FATEMLAL	FATEMLAL	C O RATAN LAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PR0045021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
RATAN	LAL	KASHLIWAL	FATEMLAL	FATEMLAL	FATEMLAL	C O RATAN LAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PR0045021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
RATAN	LAL	KASHLIWAL	FATEMLAL	FATEMLAL	FATEMLAL	C O RATAN LAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PR0045021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
RATAN	LAL	KASHLIWAL	FATEMLAL	FATEMLAL	FATEMLAL	C O RATAN LAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PR0045021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
RATAN	LAL	KASHLIWAL	FATEMLAL	FATEMLAL	FATEMLAL	C O RATAN LAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PR0045021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	RAWAT	SHRI	SHRI	SHRI	PLOT 80,KESHAV NAGAR SCHEME NO.13 RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	KUMAR	RAWAT	SHRI	SHRI	SHRI	PLOT 80,KESHAV NAGAR SCHEME NO.13 RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	RAWAT	SHRI	SHRI	SHRI	PLOT 80,KESHAV NAGAR SCHEME NO.13 RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	SHARMA	RADHEY	RADHEY	RADHEY	C O RAJU BROTHERS BORDI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0045054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	SHARMA	RADHEY	RADHEY	RADHEY	C O RAJU BROTHERS BORDI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0045054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	SHARMA	RADHEY	RADHEY	RADHEY	C O RAJU BROTHERS BORDI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0045054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	SHARMA	RADHEY	RADHEY	RADHEY	C O RAJU BROTHERS BORDI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0045054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	SHARMA	RADHEY	RADHEY	RADHEY	C O RAJU BROTHERS BORDI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0045054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	MISHRA	B	B	B	C/O SH S D SHARMA F-76, PACHSHEEL MARG BEH. BAGARIA BHAWAN, C SCHEME,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRA	KUMAR	MISHRA	B	B	B	C/O SH S D SHARMA F-76, PACHSHEEL MARG BEH. BAGARIA BHAWAN. C SCHEME.JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	KUMAR	MISHRA	B	B	B	C/O SH S D SHARMA F-76, PACHSHEEL MARG BEH. BAGARIA BHAWAN. C SCHEME.JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	SHARMA	VIJAY	VIJAY	VIJAY	70, GANDHI NAGAR, B/H. WOOLLEN MILLS, CHURU, RAJASTHAN CHURU,	INDIA	RAJASTHAN	CHURU	331001	PR0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANDANASHARMA		NO	NO	FY-1
RAJENDRA	KUMAR	SHARMA	VIJAY	VIJAY	VIJAY	70, GANDHI NAGAR, B/H. WOOLLEN MILLS, CHURU, RAJASTHAN CHURU,	INDIA	RAJASTHAN	CHURU	331001	PR0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANDANASHARMA		NO	NO	FY-2
RAJENDRA	KUMAR	SHARMA	VIJAY	VIJAY	VIJAY	70, GANDHI NAGAR, B/H. WOOLLEN MILLS, CHURU, RAJASTHAN CHURU,	INDIA	RAJASTHAN	CHURU	331001	PR0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDANASHARMA		NO	NO	FY-3
RAMAVTAR		GUPTA	ROOP	ROOP	ROOP	C O SHANKAR GOLDEN TRANSPORT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAVTAR		GUPTA	ROOP	ROOP	ROOP	C O SHANKAR GOLDEN TRANSPORT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAVTAR		GUPTA	ROOP	ROOP	ROOP	C O SHANKAR GOLDEN TRANSPORT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMAVTAR		GUPTA	ROOP	ROOP	ROOP	C O SHANKAR GOLDEN TRANSPORT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMAVTAR		GUPTA	ROOP	ROOP	ROOP	C O SHANKAR GOLDEN TRANSPORT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAVTAR		GUPTA	ROOP	ROOP	ROOP	C O SHANKAR GOLDEN TRANSPORT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAVTAR		GUPTA	ROOP	ROOP	ROOP	C O SHANKAR GOLDEN TRANSPORT CO 60 61 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	K	GANDHI	S	S	S	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0045089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		SANGHI	NIL	NIL	NIL	C 98 SUBASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		SANGHI	NIL	NIL	NIL	C 98 SUBASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		SANGHI	NIL	NIL	NIL	C 98 SUBASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		SANGHI	NIL	NIL	NIL	C 98 SUBASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		SANGHI	NIL	NIL	NIL	C 98 SUBASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0045094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIB		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0045188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJIB		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0045188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJIB		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0045188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJIB		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0045188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJIB		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0045188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJIB		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0045188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJIB		SENGUPTA	P	P	P	86 L4 NEW GANDAK ROAD PO SAKCHI JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0045188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJIV		AGARWAL	RURHMAL	RURHMAL	RURHMAL	297 NEW SITARAMDERA RADIO MADAN PO AGRICO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJIV		AGARWAL	RURHMAL	RURHMAL	RURHMAL	297 NEW SITARAMDERA RADIO MADAN PO AGRICO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJIV		AGARWAL	RURHMAL	RURHMAL	RURHMAL	297 NEW SITARAMDERA RADIO MADAN PO AGRICO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJIV		AGARWAL	RURHMAL	RURHMAL	RURHMAL	297 NEW SITARAMDERA RADIO MADAN PO AGRICO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009	PR0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RENU		JODHA	NARENDRA	NARENDRA	NARENDRA	D/O SH JIVRAJ SINGH SHEKHAWAT BEHIND A-147 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PR0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU		JODHA	NARENDRA	NARENDRA	NARENDRA	D/O SH JIVRAJ SINGH SHEKHAWAT BEHIND A-147 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PR0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU		JODHA	NARENDRA	NARENDRA	NARENDRA	D/O SH JIVRAJ SINGH SHEKHAWAT BEHIND A-147 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PR0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RENU		JODHA	NARENDRA	NARENDRA	NARENDRA	D/O SH JIVRAJ SINGH SHEKHAWAT BEHIND A-147 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PR0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RENU		JODHA	NARENDRA	NARENDRA	NARENDRA	D/O SH JIVRAJ SINGH SHEKHAWAT BEHIND A-147 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PR0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		JODHA	NARENDRA	NARENDRA	NARENDRA	D/O SH JIVRAJ SINGH SHEKHAWAT BEHIND A-147 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003	PR0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATAN		LAL	TARACHAND	TARACHAND	TARACHAND	RIKABCHAND BOHRA & COMPANY LAXMI BAZAR BARMER RAJ BARMER	INDIA	RAJASTHAN	BARMER	344001	PR0045213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RATAN		LAL	TARACHAND	TARACHAND	TARACHAND	RIKABCHAND BOHRA & COMPANY LAXMI BAZAR BARMER RAJ BARMER	INDIA	RAJASTHAN	BARMER	344001	PR0045213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RATAN		LAL	TARACHAND	TARACHAND	TARACHAND	RIKABCHAND BOHRA & COMPANY LAXMI BAZAR BARMER RAJ BARMER	INDIA	RAJASTHAN	BARMER	344001	PR0045213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RATAN		LAL	TARACHAND	TARACHAND	TARACHAND	RIKABCHAND BOHRA & COMPANY LAXMI BAZAR BARMER RAJ BARMER	INDIA	RAJASTHAN	BARMER	344001	PR0045213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RATAN		LAL	TARACHAND	TARACHAND	TARACHAND	RIKABCHAND BOHRA & COMPANY LAXMI BAZAR BARMER RAJ BARMER	INDIA	RAJASTHAN	BARMER	344001	PR0045213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RATAN		LAL	TARACHAND	TARACHAND	TARACHAND	RIKABCHAND BOHRA & COMPANY LAXMI BAZAR BARMER RAJ BARMER	INDIA	RAJASTHAN	BARMER	344001	PR0045213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	BIRLA	MOHANLAL	MOHANLAL	MOHANLAL	44 NEW CHAND POLE ROAD SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0045217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REENA		PARASHAR	S	S	S	429 SECTOR 2 PANCHKULA DIST AMBALA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PR0045236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
REENA		PARASHAR	S	S	S	429 SECTOR 2 PANCHKULA DIST AMBALA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PR0045236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
REENA		PARASHAR	S	S	S	429 SECTOR 2 PANCHKULA DIST AMBALA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PR0045236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RADHA	KRISHAN	GOEL	MAM	MAM	MAM	519 SADAR DALL MANDI MEERUT CANTT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0045257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA	KRISHAN	GOEL	MAM	MAM	MAM	519 SADAR DALL MANDI MEERUT CANTT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0045257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHA	KRISHAN	GOEL	MAM	MAM	MAM	519 SADAR DALL MANDI MEERUT CANTT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0045257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHA	KRISHAN	GOEL	MAM	MAM	MAM	519 SADAR DALL MANDI MEERUT CANTT 250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PR0045257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUKMANI	RAMESH	AGRAWAL	RAMESH	RAMESH	RAMESH	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PR0045287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUKMANI	RAMESH	AGRAWAL	RAMESH	RAMESH	RAMESH	C/O KISHAN B AGRAWAL NEAR RLY BRIDGE KUDWA LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PR0045287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMLAL	HANUMANDAS	KANDOI	HANUMANDAS	HANUMANDAS	HANUMANDAS	RAVIVAR BAZAR WASHIM AKOLA (M.S.) AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PR0045299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHADEVIKADOI		NO	NO	FY-1
RAMLAL	HANUMANDAS	KANDOI	HANUMANDAS	HANUMANDAS	HANUMANDAS	RAVIVAR BAZAR WASHIM AKOLA (M.S.) AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PR0045299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REKHADEVIKADOI		NO	NO	FY-7
RAMLAL	HANUMANDAS	KANDOI	HANUMANDAS	HANUMANDAS	HANUMANDAS	RAVIVAR BAZAR WASHIM AKOLA (M.S.) AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PR0045299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REKHADEVIKADOI		NO	NO	FY-6
RAMLAL	HANUMANDAS	KANDOI	HANUMANDAS	HANUMANDAS	HANUMANDAS	RAVIVAR BAZAR WASHIM AKOLA (M.S.) AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PR0045299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHADEVIKADOI		NO	NO	FY-3
RAMLAL	HANUMANDAS	KANDOI	HANUMANDAS	HANUMANDAS	HANUMANDAS	RAVIVAR BAZAR WASHIM AKOLA (M.S.) AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PR0045299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHADEVIKADOI		NO	NO	FY-2
REEMA	G	RUGHWANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	24 SINDHUNAGAR JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PR0045307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GHANSHYAMGOPICHANDRUGHWANI		NO	NO	FY-5
REEMA	G	RUGHWANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	24 SINDHUNAGAR JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PR0045307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GHANSHYAMGOPICHANDRUGHWANI		NO	NO	FY-7
REEMA	G	RUGHWANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	24 SINDHUNAGAR JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PR0045307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GHANSHYAMGOPICHANDRUGHWANI		NO	NO	FY-3
REEMA	G	RUGHWANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	24 SINDHUNAGAR JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PR0045307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GHANSHYAMGOPICHANDRUGHWANI		NO	NO	FY-6
REEMA	G	RUGHWANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	24 SINDHUNAGAR JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PR0045307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GHANSHYAMGOPICHANDRUGHWANI		NO	NO	FY-2
REEMA	G	RUGHWANI	GHANSHYAM	GHANSHYAM	GHANSHYAM	24 SINDHUNAGAR JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PR0045307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GHANSHYAMGOPICHANDRUGHWANI		NO	NO	FY-4
RAJENDRA	PRASAD	DIXIT	PURAMCHANDRA	PURAMCHANDRA	PURAMCHANDRA	9/1 SHASTRI NAGAR SUPELA BHILAI DIST DURG (M P) BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PR0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRASAD	DIXIT	PURAMCHANDRA	PURAMCHANDRA	PURAMCHANDRA	9/1 SHASTRI NAGAR SUPELA BHILAI DIST DURG (M P) BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PR0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	PRASAD	DIXIT	PURAMCHANDRA	PURAMCHANDRA	PURAMCHANDRA	9/1 SHASTRI NAGAR SUPELA BHILAI DIST DURG (M P) BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PR0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRA	PRASAD	DIXIT	PURAMCHANDRA	PURAMCHANDRA	PURAMCHANDRA	9/1 SHASTRI NAGAR SUPELA BHILAI DIST DURG (M P) BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PR0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	PRASAD	DIXIT	PURAMCHANDRA	PURAMCHANDRA	PURAMCHANDRA	9/1 SHASTRI NAGAR SUPELA BHILAI DIST DURG (M P) BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PR0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	PRASAD	DIXIT	PURAMCHANDRA	PURAMCHANDRA	PURAMCHANDRA	9/1 SHASTRI NAGAR SUPELA BHILAI DIST DURG (M P) BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PR0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	PRASAD	DIXIT	PURAMCHANDRA	PURAMCHANDRA	PURAMCHANDRA	9/1 SHASTRI NAGAR SUPELA BHILAI DIST DURG (M P) BHILAI	INDIA	CHATTISGARH	BHILAI	490023	PR0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATAN	MAHADEORAO	SHIRBHATE	MAHADEORAO	MAHADEORAO	MAHADEORAO	SHIRBHATE PROVISION STORES AT & POST ASHTI TAH-ASHTI DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442202	PR0045319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVIMADHUKARS HIRBHATE		NO	NO	FY-7
RATAN	MAHADEORAO	SHIRBHATE	MAHADEORAO	MAHADEORAO	MAHADEORAO	SHIRBHATE PROVISION STORES AT & POST ASHTI TAH-ASHTI DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442202	PR0045319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVIMADHUKARS HIRBHATE		NO	NO	FY-3
RAJESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI GADCHIROLI	INDIA	MAHARASHTRA	NAGPUR	440012	PR0045324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI GADCHIROLI	INDIA	MAHARASHTRA	NAGPUR	440012	PR0045324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI GADCHIROLI	INDIA	MAHARASHTRA	NAGPUR	440012	PR0045324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI GADCHIROLI	INDIA	MAHARASHTRA	NAGPUR	440012	PR0045324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI GADCHIROLI	INDIA	MAHARASHTRA	NAGPUR	440012	PR0045324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI GADCHIROLI	INDIA	MAHARASHTRA	NAGPUR	440012	PR0045324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	ARUN	LAKKAWAR	ARUN	ARUN	ARUN	C/O ARUN LAKKAWAR PROJECT OFFICE ITDP DHANORA GADCHIROLI GADCHIROLI	INDIA	MAHARASHTRA	NAGPUR	440012	PR0045324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANBIR		SINGH	PURAN	PURAN	PURAN	SUB/CLK R S DAHIYA EDUCATION BRANCH HQ 33 CORPS C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0045332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RANBIR		SINGH	PURAN	PURAN	PURAN	SUB/CLK R S DAHIYA EDUCATION BRANCH HQ 33 CORPS C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0045332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RANBIR		SINGH	PURAN	PURAN	PURAN	SUB/CLK R S DAHIYA EDUCATION BRANCH HQ 33 CORPS C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0045332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RANBIR		SINGH	PURAN	PURAN	PURAN	SUB/CLK R S DAHIYA EDUCATION BRANCH HQ 33 CORPS C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0045332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RANBIR		SINGH	PURAN	PURAN	PURAN	SUB/CLK R S DAHIYA EDUCATION BRANCH HQ 33 CORPS C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0045332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RANBIR		SINGH	PURAN	PURAN	PURAN	SUB/CLK R S DAHIYA EDUCATION BRANCH HQ 33 CORPS C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0045332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RANBIR		SINGH	PURAN	PURAN	PURAN	SUB/CLK R S DAHIYA EDUCATION BRANCH HQ 33 CORPS C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PR0045332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		GIROTRA	Y	Y	Y	ROAD NO 7 HOUSE NO 23 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0045340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		GIROTRA	Y	Y	Y	ROAD NO 7 HOUSE NO 23 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0045340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		GIROTRA	Y	Y	Y	ROAD NO 7 HOUSE NO 23 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0045340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		GIROTRA	Y	Y	Y	ROAD NO 7 HOUSE NO 23 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0045340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANO		WALIA	JAGDISH	JAGDISH	JAGDISH	104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0045346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RANO		WALIA	JAGDISH	JAGDISH	JAGDISH	104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0045346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RANO		WALIA	JAGDISH	JAGDISH	JAGDISH	104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0045346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RANO		WALIA	JAGDISH	JAGDISH	JAGDISH	104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0045346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RANO		WALIA	JAGDISH	JAGDISH	JAGDISH	104, RAMA APARTMENTS PLOT NO 2, SECTOR 11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0045346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
REENA		SENGUPTA	S	S	S	D 636 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0045349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
REENA		SENGUPTA	S	S	S	D 636 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0045349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RITU		CHAND	ARUN	ARUN	ARUN	BE-47 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PR0045368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNCHAND		NO	NO	FY-3
RAMLAL		GARG	MUSADDI	MUSADDI	MUSADDI	6027,GALI ARYA SAMAJ KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PR0045370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMLAL		GARG	MUSADDI	MUSADDI	MUSADDI	6027,GALI ARYA SAMAJ KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PR0045370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMLAL		GARG	MUSADDI	MUSADDI	MUSADDI	6027,GALI ARYA SAMAJ KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PR0045370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		NARULA	SHHARBANS	SHHARBANS	SHHARBANS	12/3 DR MUKHERJEE NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0045381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		NARULA	SHHARBANS	SHHARBANS	SHHARBANS	12/3 DR MUKHERJEE NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0045381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		NARULA	SHHARBANS	SHHARBANS	SHHARBANS	12/3 DR MUKHERJEE NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PR0045381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		SHARMA	BRIJ	BRIJ	BRIJ	B-15/2 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0045383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		SHARMA	BRIJ	BRIJ	BRIJ	B-15/2 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0045383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		SHARMA	BRIJ	BRIJ	BRIJ	B-15/2 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0045383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RASHMI		SHARMA	RAJEEV	RAJEEV	RAJEEV	B-15/2 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0045384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RASHMI		SHARMA	RAJEEV	RAJEEV	RAJEEV	B-15/2 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0045384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RASHMI		SHARMA	RAJEEV	RAJEEV	RAJEEV	B-15/2 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PR0045384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		GANDHI	HARI	HARI	HARI	W2-244A/2 VRINDER NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0045388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GURDEEP		NO	NO	FY-7
RAJENDRA		GANDHI	HARI	HARI	HARI	W2-244A/2 VRINDER NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0045388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GURDEEP		NO	NO	FY-6
RAJENDRA		GANDHI	HARI	HARI	HARI	W2-244A/2 VRINDER NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0045388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GURDEEP		NO	NO	FY-3
RAKESH	KUMAR	MALHOTRA	D	D	D	9/6531 GALI NO 1 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJESH		CHOPRA	DHARAM	DHARAM	DHARAM	61/16 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0045392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESH		CHOPRA	DHARAM	DHARAM	DHARAM	61/16 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0045392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJESH		CHOPRA	DHARAM	DHARAM	DHARAM	61/16 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0045392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJESH		CHOPRA	DHARAM	DHARAM	DHARAM	61/16 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0045392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		CHOPRA	DHARAM	DHARAM	DHARAM	61/16 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0045392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAKESH		AGARWAL	MAKHANLAL	MAKHANLAL	MAKHANLAL	B-13/80 DOUBLE STORIED QRS DEVNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAKESH		AGARWAL	MAKHANLAL	MAKHANLAL	MAKHANLAL	B-13/80 DOUBLE STORIED QRS DEVNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAKESH		AGARWAL	MAKHANLAL	MAKHANLAL	MAKHANLAL	B-13/80 DOUBLE STORIED QRS DEVNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAKESH		AGARWAL	MAKHANLAL	MAKHANLAL	MAKHANLAL	B-13/80 DOUBLE STORIED QRS DEVNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAKESH		AGARWAL	MAKHANLAL	MAKHANLAL	MAKHANLAL	B-13/80 DOUBLE STORIED QRS DEVNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ROSHNI		GOEL	MAKHAN	MAKHAN	MAKHAN	B-13/80 DOUBLE STORIED QRS DEY NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
ROSHNI		GOEL	MAKHAN	MAKHAN	MAKHAN	B-13/80 DOUBLE STORIED QRS DEY NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ROSHNI		GOEL	MAKHAN	MAKHAN	MAKHAN	B-13/80 DOUBLE STORIED QRS DEY NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ROSHNI		GOEL	MAKHAN	MAKHAN	MAKHAN	B-13/80 DOUBLE STORIED QRS DEY NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ROSHNI		GOEL	MAKHAN	MAKHAN	MAKHAN	B-13/80 DOUBLE STORIED QRS DEY NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0045395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RATTAN	LAL	MANGLIWALA	R	R	R	MORI GATE NEAR YASODA SCHOOL HISSAR 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PR0045420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATTAN	LAL	MANGLIWALA	R	R	R	MORI GATE NEAR YASODA SCHOOL HISSAR 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PR0045420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RATTAN	LAL	MANGUWALA	R	R	R	MORI GATE NEAR YASODA SCHOOL HISSAR 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PR0045420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGBINDER		SANGA	HARPHUL	HARPHUL	HARPHUL	C-4 RENTAL COLONY DOUBLE STOREY NEAR DOUBLE PHATAK HISSAR	INDIA	HARYANA	HISSAR	125001	PR0045421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAGBINDER		SANGA	HARPHUL	HARPHUL	HARPHUL	C-4 RENTAL COLONY DOUBLE STOREY NEAR DOUBLE PHATAK HISSAR	INDIA	HARYANA	HISSAR	125001	PR0045421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAGBINDER		SANGA	HARPHUL	HARPHUL	HARPHUL	C-4 RENTAL COLONY DOUBLE STOREY NEAR DOUBLE PHATAK HISSAR	INDIA	HARYANA	HISSAR	125001	PR0045421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAGBINDER		SANGA	HARPHUL	HARPHUL	HARPHUL	C-4 RENTAL COLONY DOUBLE STOREY NEAR DOUBLE PHATAK HISSAR	INDIA	HARYANA	HISSAR	125001	PR0045421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAGBINDER		SANGA	HARPHUL	HARPHUL	HARPHUL	C-4 RENTAL COLONY DOUBLE STOREY NEAR DOUBLE PHATAK HISSAR	INDIA	HARYANA	HISSAR	125001	PR0045421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RICHA		JAIN	O	O	O	125-E, POCKETR I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RICHA		JAIN	O	O	O	125-E, POCKETR I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RICHA		JAIN	O	O	O	125-E, POCKETR I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RICHA		JAIN	O	O	O	125-E, POCKETR I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RICHA		JAIN	O	O	O	125-E, POCKETR I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RICHA		JAIN	O	O	O	125-E, POCKETR I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJINDER		SINGH	DALIP	DALIP	DALIP	420-C POCKET-II MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJINDER		SINGH	DALIP	DALIP	DALIP	420-C POCKET-II MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJINDER		SINGH	DALIP	DALIP	DALIP	420-C POCKET-II MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJINDER		SINGH	DALIP	DALIP	DALIP	420-C POCKET-II MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJINDER		SINGH	DALIP	DALIP	DALIP	420-C POCKET-II MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJINDER		SINGH	DALIP	DALIP	DALIP	420-C POCKET-II MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJINDER		SINGH	DALIP	DALIP	DALIP	420-C POCKET-II MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PR0045451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDER	KUMAR	SALDHI	S	S	S	OC XIII BTW, BASIC TRAINING REGIMENT, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0045465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VEENASALDHI		NO	NO	FY-1
RAJENDER	KUMAR	SALDHI	S	S	S	OC XIII BTW, BASIC TRAINING REGIMENT, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0045465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEENASALDHI		NO	NO	FY-3
RAJENDER	KUMAR	SALDHI	S	S	S	OC XIII BTW, BASIC TRAINING REGIMENT, C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0045465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VEENASALDHI		NO	NO	FY-2
RAVINDER		KACHROO	R	R	R	SECTOR I 33 R K PURAM NEW DELHI 110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0045467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAVINDER		KACHROO	R	R	R	SECTOR I 33 R K PURAM NEW DELHI 110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0045467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		KACHROO	R	R	R	SECTOR I 33 R K PURAM NEW DELHI 110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0045467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAM	KUMAR	GUPTA	MANOHAR	MANOHAR	MANOHAR	355 BASANT VIHAR SCHEME NO 3 RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAM	KUMAR	GUPTA	MANOHAR	MANOHAR	MANOHAR	355 BASANT VIHAR SCHEME NO 3 RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RUKMANI		GUPTA	S	S	S	355, BASANT VIHAR ALWAR 301 001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RUKMANI		GUPTA	S	S	S	355, BASANT VIHAR ALWAR 301 001 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0045506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
R	S	GARG	GOVIND	GOVIND	GOVIND	145 TAKSAL JHANSI 284002 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PR0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R	S	GARG	GOVIND	GOVIND	GOVIND	145 TAKSAL JHANSI 284002 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PR0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
R	S	GARG	GOVIND	GOVIND	GOVIND	145 TAKSAL JHANSI 284002 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PR0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RATNA		BHAMBRI	ANIL	ANIL	ANIL	6 INDER ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATNA		BHAMBRI	ANIL	ANIL	ANIL	6 INDER ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATNA		BHAMBRI	ANIL	ANIL	ANIL	6 INDER ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJAN	DAS	MUNSHI	K	K	K	611, TECHNOLOGY APTS., 24, INDRAPRASTHA EXTN., MOTHER DAIRY ROAD , DELHI	INDIA	DELHI	NEW DELHI	110092	PR0045544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RANJAN	DAS	MUNSHI	K	K	K	611, TECHNOLOGY APTS., 24, INDRAPRASTHA EXTN., MOTHER DAIRY ROAD , DELHI	INDIA	DELHI	NEW DELHI	110092	PR0045544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RANJAN	DAS	MUNSHI	K	K	K	611, TECHNOLOGY APTS., 24, INDRAPRASTHA EXTN., MOTHER DAIRY ROAD , DELHI	INDIA	DELHI	NEW DELHI	110092	PR0045544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJNIESH		PURI	C	C	C	H NO 963/2 BHINDIAN STREET PATIALA PUNJABI 470011 PATIALA	INDIA	MADHYA PRADESH	SAGAR CANTT	470011	PR0045549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SULAKSHNAPURI		NO	NO	FY-1
RAJNIESH		PURI	C	C	C	H NO 963/2 BHINDIAN STREET PATIALA PUNJABI 470011 PATIALA	INDIA	MADHYA PRADESH	SAGAR CANTT	470011	PR0045549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SULAKSHNAPURI		NO	NO	FY-7
RAJATHI		GOVINDARAJU	V	V	V	D-37 INDAL COLONY NEHRU NAGAR POST YAMUNAPUR , BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0045569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJATHI		GOVINDARAJU	V	V	V	D-37 INDAL COLONY NEHRU NAGAR POST YAMUNAPUR , BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0045569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJATHI		GOVINDARAJU	V	V	V	D-37 INDAL COLONY NEHRU NAGAR POST YAMUNAPUR , BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0045569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJATHI		GOVINDARAJU	V	V	V	D-37 INDAL COLONY NEHRU NAGAR POST YAMUNAPUR , BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0045569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJATHI		GOVINDARAJU	V	V	V	D-37 INDAL COLONY NEHRU NAGAR POST YAMUNAPUR , BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0045569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJATHI		GOVINDARAJU	V	V	V	D-37 INDAL COLONY NEHRU NAGAR POST YAMUNAPUR , BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0045569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJATHI		GOVINDARAJU	V	V	V	D-37 INDAL COLONY NEHRU NAGAR POST YAMUNAPUR , BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0045569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	NARAYANAN	MENON	P	P	P	C/O.RAVINDRAN K KELENGATH HOUSE, PATTIKAD P.O., TRICHUR	INDIA	KERALA	TRICHUR	680652	PR0045572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MAHESHNARAYANAN MENONNARAYANANMENON		NO	NO	FY-1
RAJESH	NARAYANAN	MENON	P	P	P	C/O.RAVINDRAN K KELENGATH HOUSE, PATTIKAD P.O., TRICHUR	INDIA	KERALA	TRICHUR	680652	PR0045572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAHESHNARAYANAN MENONNARAYANANMENON		NO	NO	FY-7
RAJESH	NARAYANAN	MENON	P	P	P	C/O.RAVINDRAN K KELENGATH HOUSE, PATTIKAD P.O., TRICHUR	INDIA	KERALA	TRICHUR	680652	PR0045572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAHESHNARAYANAN MENONNARAYANANMENON		NO	NO	FY-6
RAMDAS	HARI	TAMHANE	HARI	HARI	HARI	AT-PO BANER TA HAWELI PUNE	INDIA	MAHARASHTRA	PUNE	411045	PR0045580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMDAS	HARI	TAMHANE	HARI	HARI	HARI	AT-PO BANER TA HAWELI PUNE	INDIA	MAHARASHTRA	PUNE	411045	PR0045580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMDAS	HARI	TAMHANE	HARI	HARI	HARI	AT-PO BANER TA HAWELI PUNE	INDIA	MAHARASHTRA	PUNE	411045	PR0045580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMDAS	HARI	TAMHANE	HARI	HARI	HARI	AT-PO BANER TA HAWELI PUNE	INDIA	MAHARASHTRA	PUNE	411045	PR0045580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMDAS	HARI	TAMHANE	HARI	HARI	HARI	AT-PO BANER TA HAWELI PUNE	INDIA	MAHARASHTRA	PUNE	411045	PR0045580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RATANLAL	PREMCHAND	GANDHI	PREMCHAND	PREMCHAND	PREMCHAND	NAVI PETH LONAND TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PR0045583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1968.50	27-SEP-2031		MRUDULARATANLALGANDHI		NO	NO	FY-7
RATANLAL	PREMCHAND	GANDHI	PREMCHAND	PREMCHAND	PREMCHAND	NAVI PETH LONAND TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PR0045583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1180.50	11-SEP-2030		MRUDULARATANLALGANDHI		NO	NO	FY-6
RAMA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	B2-806,L& T SOUTH CITY, ARAKERE MICO LAYOUT, BANNERGHATTA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYVASANTDESHPANDE		NO	NO	FY-1
RAMA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	B2-806,L& T SOUTH CITY, ARAKERE MICO LAYOUT, BANNERGHATTA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYVASANTDESHPANDE		NO	NO	FY-5
RAMA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	B2-806,L& T SOUTH CITY, ARAKERE MICO LAYOUT, BANNERGHATTA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYVASANTDESHPANDE		NO	NO	FY-7
RAMA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	B2-806,L& T SOUTH CITY, ARAKERE MICO LAYOUT, BANNERGHATTA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYVASANTDESHPANDE		NO	NO	FY-6
RAMA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	B2-806,L& T SOUTH CITY, ARAKERE MICO LAYOUT, BANNERGHATTA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYVASANTDESHPANDE		NO	NO	FY-2
RAMA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	B2-806,L& T SOUTH CITY, ARAKERE MICO LAYOUT, BANNERGHATTA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYVASANTDESHPANDE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMA	VIJAY	DESHPANDE	VIJAY	VIJAY	VIJAY	B2-806,L& T SOUTH CITY, ARAKERE MICO LAYOUT, BANNERGHATTA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYVASANTDESHPANDE		NO	NO	FY-4
RAMPRAKASH		KHATRI	MATHRADASS	MATHRADASS	MATHRADASS	ARUN NIVAS BLDG BARAMATI 413102 BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0045615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEVENDRASANTKUMARKHTRISHIVKUMARRAMPRAKASHKHATRI		NO	NO	FY-1
RAJENDRA	SOMCHAND	GUJAR	SOMCHAND	SOMCHAND	SOMCHAND	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0045619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		YOGESHPRALHADGUJAR		NO	NO	FY-1
RAJENDRA	SOMCHAND	GUJAR	SOMCHAND	SOMCHAND	SOMCHAND	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0045619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		YOGESHPRALHADGUJAR		NO	NO	FY-5
RAJENDRA	SOMCHAND	GUJAR	SOMCHAND	SOMCHAND	SOMCHAND	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0045619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		YOGESHPRALHADGUJAR		NO	NO	FY-4
RAJENDRA	SOMCHAND	GUJAR	SOMCHAND	SOMCHAND	SOMCHAND	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0045619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		YOGESHPRALHADGUJAR		NO	NO	FY-3
RAJENDRA	SOMCHAND	GUJAR	SOMCHAND	SOMCHAND	SOMCHAND	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0045619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		YOGESHPRALHADGUJAR		NO	NO	FY-2
RADHA	RANI	CHINDA	ASHOKARAJU	ASHOKARAJU	ASHOKARAJU	C/O ASHOKA RAJU CHINDA S1 20 MITHAPUR GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PR0045639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA	RANI	CHINDA	ASHOKARAJU	ASHOKARAJU	ASHOKARAJU	C/O ASHOKA RAJU CHINDA S1 20 MITHAPUR GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PR0045639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA	RANI	CHINDA	ASHOKARAJU	ASHOKARAJU	ASHOKARAJU	C/O ASHOKA RAJU CHINDA S1 20 MITHAPUR GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PR0045639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHA	RANI	CHINDA	ASHOKARAJU	ASHOKARAJU	ASHOKARAJU	C/O ASHOKA RAJU CHINDA S1 20 MITHAPUR GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PR0045639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA	RANI	CHINDA	ASHOKARAJU	ASHOKARAJU	ASHOKARAJU	C/O ASHOKA RAJU CHINDA S1 20 MITHAPUR GUJARAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PR0045639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	ABOVE JALARAM TRADING CO. SECOND FLOOR GRAIN MARKET JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PR0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	KUMAR	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	ABOVE JALARAM TRADING CO. SECOND FLOOR GRAIN MARKET JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PR0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	ABOVE JALARAM TRADING CO. SECOND FLOOR GRAIN MARKET JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PR0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	PAREKH	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	ABOVE JALARAM TRADING CO. SECOND FLOOR GRAIN MARKET JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PR0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITU	S	MAHESHWARI	SHARAD	SHARAD	SHARAD	SKY LINE COOP HSG SOCIETY LTD FLAT NO 15 PLOT NO 587 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0045677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHARADCMAHESHWARI		NO	NO	FY-1
RITU	S	MAHESHWARI	SHARAD	SHARAD	SHARAD	SKY LINE COOP HSG SOCIETY LTD FLAT NO 15 PLOT NO 587 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0045677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHARADCMAHESHWARI		NO	NO	FY-5
RITU	S	MAHESHWARI	SHARAD	SHARAD	SHARAD	SKY LINE COOP HSG SOCIETY LTD FLAT NO 15 PLOT NO 587 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0045677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHARADCMAHESHWARI		NO	NO	FY-7
RITU	S	MAHESHWARI	SHARAD	SHARAD	SHARAD	SKY LINE COOP HSG SOCIETY LTD FLAT NO 15 PLOT NO 587 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0045677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHARADCMAHESHWARI		NO	NO	FY-6
RITU	S	MAHESHWARI	SHARAD	SHARAD	SHARAD	SKY LINE COOP HSG SOCIETY LTD FLAT NO 15 PLOT NO 587 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0045677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHARADCMAHESHWARI		NO	NO	FY-2
RITU	S	MAHESHWARI	SHARAD	SHARAD	SHARAD	SKY LINE COOP HSG SOCIETY LTD FLAT NO 15 PLOT NO 587 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0045677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHARADCMAHESHWARI		NO	NO	FY-3
RITU	S	MAHESHWARI	SHARAD	SHARAD	SHARAD	SKY LINE COOP HSG SOCIETY LTD FLAT NO 15 PLOT NO 587 THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0045677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHARADCMAHESHWARI		NO	NO	FY-4
RAJENDRA	DASHRATH	BHAGAT	DASHRATH	DASHRATH	DASHRATH	SOCIETY FOOTWEAR MAIN ROAD PANCHGANI DIST SATARA MAHARASHTRA PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PR0045713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JITENDRADASHRATHBHAGAT		NO	NO	FY-7
RAJENDRA	DASHRATH	BHAGAT	DASHRATH	DASHRATH	DASHRATH	SOCIETY FOOTWEAR MAIN ROAD PANCHGANI DIST SATARA MAHARASHTRA PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PR0045713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JITENDRADASHRATHBHAGAT		NO	NO	FY-6
RAJENDRA	DASHRATH	BHAGAT	DASHRATH	DASHRATH	DASHRATH	SOCIETY FOOTWEAR MAIN ROAD PANCHGANI DIST SATARA MAHARASHTRA PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PR0045713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JITENDRADASHRATHBHAGAT		NO	NO	FY-3
RAJENDRA	DASHRATH	BHAGAT	DASHRATH	DASHRATH	DASHRATH	SOCIETY FOOTWEAR MAIN ROAD PANCHGANI DIST SATARA MAHARASHTRA PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PR0045713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JITENDRADASHRATHBHAGAT		NO	NO	FY-2
RASHMIKA	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	78 MARINE DRIVE BLOCK NO 6 PATAN JAIN BUILDING F ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0045725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BABULALCHHOTALALSHAH		NO	NO	FY-7
RASHMIKA	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	78 MARINE DRIVE BLOCK NO 6 PATAN JAIN BUILDING F ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0045725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABULALCHHOTALALSHAH		NO	NO	FY-3
RETINENI	CHANDRASHEKAR	RAO	KETINENI	KETINENI	KETINENI	FLAT NO 82 CASABLANCA APTS 8TH FLOOR CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KETINENISUDHARAO		NO	NO	FY-1
RAMESH		SHAH	KANTILAL	KANTILAL	KANTILAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PR0045764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KANTILALSHAH		NO	NO	FY-1
RAMESH		SHAH	KANTILAL	KANTILAL	KANTILAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PR0045764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANTILALSHAH		NO	NO	FY-7
RAMESH		SHAH	KANTILAL	KANTILAL	KANTILAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PR0045764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KANTILALSHAH		NO	NO	FY-4
RAMESH		SHAH	KANTILAL	KANTILAL	KANTILAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PR0045764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KANTILALSHAH		NO	NO	FY-5
RAMESH		SHAH	KANTILAL	KANTILAL	KANTILAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PR0045764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KANTILALSHAH		NO	NO	FY-6
RAMESH		SHAH	KANTILAL	KANTILAL	KANTILAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PR0045764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KANTILALSHAH		NO	NO	FY-3
RAMESH		SHAH	KANTILAL	KANTILAL	KANTILAL	10 PARIJAT SOCIETY AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PR0045764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KANTILALSHAH		NO	NO	FY-2
R	N	AGARWAL	BABULAL	BABULAL	BABULAL	WESTERN SILK MILLS 354 KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0045766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	N	AGARWAL	BABULAL	BABULAL	BABULAL	WESTERN SILK MILLS 354 KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0045766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	N	AGARWAL	BABULAL	BABULAL	BABULAL	WESTERN SILK MILLS 354 KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0045766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	N	AGARWAL	BABULAL	BABULAL	BABULAL	WESTERN SILK MILLS 354 KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0045766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	N	AGARWAL	BABULAL	BABULAL	BABULAL	WESTERN SILK MILLS 354 KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0045766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	S	BHATIA	SUNDER	SUNDER	SUNDER	6/58 SURAMYA APTS NEAR JAY MANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNDERTBHATIA		NO	NO	FY-5
RAJ	S	BHATIA	SUNDER	SUNDER	SUNDER	6/58 SURAMYA APTS NEAR JAY MANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNDERTBHATIA		NO	NO	FY-1
RAJ	S	BHATIA	SUNDER	SUNDER	SUNDER	6/58 SURAMYA APTS NEAR JAY MANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNDERTBHATIA		NO	NO	FY-4
RAJ	S	BHATIA	SUNDER	SUNDER	SUNDER	6/58 SURAMYA APTS NEAR JAY MANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNDERTBHATIA		NO	NO	FY-2
RAJ	S	BHATIA	SUNDER	SUNDER	SUNDER	6/58 SURAMYA APTS NEAR JAY MANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNDERTBHATIA		NO	NO	FY-3
RAMCHANDRA	B	DESHMUKH	BHAGWANRAO	BHAGWANRAO	BHAGWANRAO	22/1542 ABHYUDAYA NAGAR KALA CHOWKY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PR0045779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRASHANTPPHULGIRKAR		NO	NO	FY-1
RAMCHANDRA	B	DESHMUKH	BHAGWANRAO	BHAGWANRAO	BHAGWANRAO	22/1542 ABHYUDAYA NAGAR KALA CHOWKY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PR0045779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRASHANTPPHULGIRKAR		NO	NO	FY-2
RAMCHANDRA	B	DESHMUKH	BHAGWANRAO	BHAGWANRAO	BHAGWANRAO	22/1542 ABHYUDAYA NAGAR KALA CHOWKY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PR0045779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRASHANTPPHULGIRKAR		NO	NO	FY-3
RAMESHBABU	BUMAYYA	CILIVERI	BUMAYYA	BUMAYYA	BUMAYYA	26/1411 M H B COLONY KHERNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESHBABU	BUMAYYA	CILIVERI	BUMAYYA	BUMAYYA	BUMAYYA	26/1411 M H B COLONY KHERNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHBABU	BUMAYYA	CILIVERI	BUMAYYA	BUMAYYA	BUMAYYA	26/1411 M H B COLONY KHERNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESHBABU	BUMAYYA	CILIVERI	BUMAYYA	BUMAYYA	BUMAYYA	26/1411 M H B COLONY KHERNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHBABU	BUMAYYA	CILIVERI	BUMAYYA	BUMAYYA	BUMAYYA	26/1411 M H B COLONY KHERNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHBABU	BUMAYYA	CILIVERI	BUMAYYA	BUMAYYA	BUMAYYA	26/1411 M H B COLONY KHERNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESHBABU	BUMAYYA	CILIVERI	BUMAYYA	BUMAYYA	BUMAYYA	26/1411 M H B COLONY KHERNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0045780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHUNATH	WAMAN	PATNAKAR	WAMAN	WAMAN	WAMAN	3 BHAVE BUILDING VAZIRA NAKA L T ROADBORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0045784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYASHREERAGHUNATHPATANKAR		NO	NO	FY-4
RAGHUNATH	WAMAN	PATNAKAR	WAMAN	WAMAN	WAMAN	3 BHAVE BUILDING VAZIRA NAKA L T ROADBORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0045784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHREERAGHUNATHPATANKAR		NO	NO	FY-3
RAJU	SUMDARDAS	KAJARIA	SUNDARDAS	SUNDARDAS	SUNDARDAS	C/O R.K. ENTERPRISES M.J. MARKET RAJARAM ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJU	SUMDARDAS	KAJARIA	SUNDARDAS	SUNDARDAS	SUNDARDAS	C/O R.K. ENTERPRISES M.J. MARKET RAJARAM ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJU	SUMDARDAS	KAJARIA	SUNDARDAS	SUNDARDAS	SUNDARDAS	C/O R.K. ENTERPRISES M.J. MARKET RAJARAM ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJU	SUMDARDAS	KAJARIA	SUNDARDAS	SUNDARDAS	SUNDARDAS	C/O R.K. ENTERPRISES M.J. MARKET RAJARAM ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJU	SUMDARDAS	KAJARIA	SUNDARDAS	SUNDARDAS	SUNDARDAS	C/O R.K. ENTERPRISES M.J. MARKET RAJARAM ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJU	SUMDARDAS	KAJARIA	SUNDARDAS	SUNDARDAS	SUNDARDAS	C/O R.K. ENTERPRISES M.J. MARKET RAJARAM ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJU	SUMDARDAS	KAJARIA	SUNDARDAS	SUNDARDAS	SUNDARDAS	C/O R.K. ENTERPRISES M.J. MARKET RAJARAM ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RIMA	UMESH	GORADIA	UMESH	UMESH	UMESH	A-4 SARAVODAYA NAGAR DR RADHA KRISHNA CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0045807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RIMA	UMESH	GORADIA	UMESH	UMESH	UMESH	A-4 SARAVODAYA NAGAR DR RADHA KRISHNA CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0045807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RIMA	UMESH	GORADIA	UMESH	UMESH	UMESH	A-4 SARAVODAYA NAGAR DR RADHA KRISHNA CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0045807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RIMA	UMESH	GORADIA	UMESH	UMESH	UMESH	A-4 SARAVODAYA NAGAR DR RADHA KRISHNA CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0045807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RIMA	UMESH	GORADIA	UMESH	UMESH	UMESH	A-4 SARAVODAYA NAGAR DR RADHA KRISHNA CROSS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0045807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4/22 MUNICIPAL OFFICERS COOPERATIVE 3RD FLOOR CLERK ROAD HAJIALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PR0045811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMCHANDRAKANT SHAH		NO	NO	FY-7
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4/22 MUNICIPAL OFFICERS COOPERATIVE 3RD FLOOR CLERK ROAD HAJIALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PR0045811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUSUMCHANDRAKANT SHAH		NO	NO	FY-6
RAJIV	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	4/22 MUNICIPAL OFFICERS COOPERATIVE 3RD FLOOR CLERK ROAD HAJIALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PR0045811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMCHANDRAKANT SHAH		NO	NO	FY-5
RAMCHANDRA	KESHAO	PALSULEDESAI	KESHAO	KESHAO	KESHAO	GANPATI BHUVAN 2ND FLR DEVRUKHKAR ROAD NAIGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHOBHANARAMCHAN DRAPALSULEDESAI		NO	NO	FY-1
RAMCHANDRA	KESHAO	PALSULEDESAI	KESHAO	KESHAO	KESHAO	GANPATI BHUVAN 2ND FLR DEVRUKHKAR ROAD NAIGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHOBHANARAMCHAN DRAPALSULEDESAI		NO	NO	FY-5
RAMCHANDRA	KESHAO	PALSULEDESAI	KESHAO	KESHAO	KESHAO	GANPATI BHUVAN 2ND FLR DEVRUKHKAR ROAD NAIGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHOBHANARAMCHAN DRAPALSULEDESAI		NO	NO	FY-7
RAMCHANDRA	KESHAO	PALSULEDESAI	KESHAO	KESHAO	KESHAO	GANPATI BHUVAN 2ND FLR DEVRUKHKAR ROAD NAIGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHOBHANARAMCHAN DRAPALSULEDESAI		NO	NO	FY-6
RAMCHANDRA	KESHAO	PALSULEDESAI	KESHAO	KESHAO	KESHAO	GANPATI BHUVAN 2ND FLR DEVRUKHKAR ROAD NAIGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHOBHANARAMCHAN DRAPALSULEDESAI		NO	NO	FY-2
RAMCHANDRA	KESHAO	PALSULEDESAI	KESHAO	KESHAO	KESHAO	GANPATI BHUVAN 2ND FLR DEVRUKHKAR ROAD NAIGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHOBHANARAMCHAN DRAPALSULEDESAI		NO	NO	FY-3
RAMCHANDRA	KESHAO	PALSULEDESAI	KESHAO	KESHAO	KESHAO	GANPATI BHUVAN 2ND FLR DEVRUKHKAR ROAD NAIGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHOBHANARAMCHAN DRAPALSULEDESAI		NO	NO	FY-4
RAMESHCHANDRA	LUNKARAN	SHETIYA	LUNKARAN	LUNKARAN	LUNKARAN	AP HOLNANTHA TAL SHIRPUR DIST DHULIA 410214 DHULE	INDIA	MAHARASHTRA	PANVEL	410214	PR0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHCHANDRA	LUNKARAN	SHETIYA	LUNKARAN	LUNKARAN	LUNKARAN	AP HOLNANTHA TAL SHIRPUR DIST DHULIA 410214 DHULE	INDIA	MAHARASHTRA	PANVEL	410214	PR0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESHCHANDRA	LUNKARAN	SHETIYA	LUNKARAN	LUNKARAN	LUNKARAN	AP HOLNANTHA TAL SHIRPUR DIST DHULIA 410214 DHULE	INDIA	MAHARASHTRA	PANVEL	410214	PR0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESHCHANDRA	LUNKARAN	SHETIYA	LUNKARAN	LUNKARAN	LUNKARAN	AP HOLNANTHA TAL SHIRPUR DIST DHULIA 410214 DHULE	INDIA	MAHARASHTRA	PANVEL	410214	PR0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHCHANDRA	LUNKARAN	SHETIYA	LUNKARAN	LUNKARAN	LUNKARAN	AP HOLNANTHA TAL SHIRPUR DIST DHULIA 410214 DHULE	INDIA	MAHARASHTRA	PANVEL	410214	PR0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	S	SHETTY	SANJIVA	SANJIVA	SANJIVA	BLDG NO 8 B WING FLAT NO 201 NEELAM NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0045824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SURENDRASSHETTY		NO	NO	FY-1
RAVINDRA	S	SHETTY	SANJIVA	SANJIVA	SANJIVA	BLDG NO 8 B WING FLAT NO 201 NEELAM NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0045824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SURENDRASSHETTY		NO	NO	FY-3
RAVINDRA	S	SHETTY	SANJIVA	SANJIVA	SANJIVA	BLDG NO 8 B WING FLAT NO 201 NEELAM NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0045824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SURENDRASSHETTY		NO	NO	FY-2
RUPESH	SUDHIRKUMAR	GANDHI	SUDHIRKUMAR	SUDHIRKUMAR	SUDHIRKUMAR	B/11 DEVAN 23 NEW BRAHMKSHTRIYA SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJIVSUDHIRKUMARG ANDHI		NO	NO	FY-7
RUPESH	SUDHIRKUMAR	GANDHI	SUDHIRKUMAR	SUDHIRKUMAR	SUDHIRKUMAR	B/11 DEVAN 23 NEW BRAHMKSHTRIYA SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAJIVSUDHIRKUMARG ANDHI		NO	NO	FY-6
RAMESH	BHAI	PRAJAPATI	SHANABHAI	SHANABHAI	SHANABHAI	C/O SHANABHAI CHATURBHAI PRAJAPATI AT POST KAROLI TAL DAHEGAOM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0045830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	BHAI	PRAJAPATI	SHANABHAI	SHANABHAI	SHANABHAI	C/O SHANABHAI CHATURBHAI PRAJAPATI AT POST KAROLI TAL DAHEGAOM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0045830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	BHAI	PRAJAPATI	SHANABHAI	SHANABHAI	SHANABHAI	C/O SHANABHAI CHATURBHAI PRAJAPATI AT POST KAROLI TAL DAHEGAOM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0045830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	BHAI	PRAJAPATI	SHANABHAI	SHANABHAI	SHANABHAI	C/O SHANABHAI CHATURBHAI PRAJAPATI AT POST KAROLI TAL DAHEGAOM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0045830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	BHAI	PRAJAPATI	SHANABHAI	SHANABHAI	SHANABHAI	C/O SHANABHAI CHATURBHAI PRAJAPATI AT POST KAROLI TAL DAHEGAOM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0045830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	V NAGAR	UKAJI	UKAJI	UKAJI	1325 PARBADI NO KHANCHO TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0045831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYKUMARUNAGAR		NO	NO	FY-1
RAMESH	KUMAR	V NAGAR	UKAJI	UKAJI	UKAJI	1325 PARBADI NO KHANCHO TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0045831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYKUMARUNAGAR		NO	NO	FY-4
RAMESH	KUMAR	V NAGAR	UKAJI	UKAJI	UKAJI	1325 PARBADI NO KHANCHO TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0045831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYKUMARUNAGAR		NO	NO	FY-3
RAMESH	KUMAR	V NAGAR	UKAJI	UKAJI	UKAJI	1325 PARBADI NO KHANCHO TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0045831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYKUMARUNAGAR		NO	NO	FY-2
RAMESH	KUMAR	V NAGAR	UKAJI	UKAJI	UKAJI	1325 PARBADI NO KHANCHO TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0045831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYKUMARUNAGAR		NO	NO	FY-5
RATANBEN	S	DHORU	SHIVGAN	SHIVGAN	SHIVGAN	VILL DURGAPUR TAL MANDVI KUTCH DURGAPUR	INDIA	GUJARAT	MANDVI	370440	PR0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVGANNDHORU		NO	NO	FY-1
RATANBEN	S	DHORU	SHIVGAN	SHIVGAN	SHIVGAN	VILL DURGAPUR TAL MANDVI KUTCH DURGAPUR	INDIA	GUJARAT	MANDVI	370440	PR0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVGANNDHORU		NO	NO	FY-2
RATANBEN	S	DHORU	SHIVGAN	SHIVGAN	SHIVGAN	VILL DURGAPUR TAL MANDVI KUTCH DURGAPUR	INDIA	GUJARAT	MANDVI	370440	PR0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVGANNDHORU		NO	NO	FY-3
RAJIV		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	488 LANE 21 SATYAGRAH CHHAVANI NR BHAVNIRZAR SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0045860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		URVISHAH		NO	NO	FY-7
RAJIV		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	488 LANE 21 SATYAGRAH CHHAVANI NR BHAVNIRZAR SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0045860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		URVISHAH		NO	NO	FY-6
RAJIV		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	488 LANE 21 SATYAGRAH CHHAVANI NR BHAVNIRZAR SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0045860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		URVISHAH		NO	NO	FY-2
ROOPNARAYAN	R	BAJPAI	RAJARAM	RAJARAM	RAJARAM	R NO 33 KANGHA SOCIETY VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0045867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUMTALAROOPNA RAYANBAJPAI		NO	NO	FY-1
ROOPNARAYAN	R	BAJPAI	RAJARAM	RAJARAM	RAJARAM	R NO 33 KANGHA SOCIETY VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0045867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKUMTALAROOPNA RAYANBAJPAI		NO	NO	FY-4
ROOPNARAYAN	R	BAJPAI	RAJARAM	RAJARAM	RAJARAM	R NO 33 KANGHA SOCIETY VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0045867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUMTALAROOPNA RAYANBAJPAI		NO	NO	FY-3
ROOPNARAYAN	R	BAJPAI	RAJARAM	RAJARAM	RAJARAM	R NO 33 KANGHA SOCIETY VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0045867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUMTALAROOPNA RAYANBAJPAI		NO	NO	FY-2
ROOPNARAYAN	R	BAJPAI	RAJARAM	RAJARAM	RAJARAM	R NO 33 KANGHA SOCIETY VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0045867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAKUMTALAROOPNA RAYANBAJPAI		NO	NO	FY-6
ROOPNARAYAN	R	BAJPAI	RAJARAM	RAJARAM	RAJARAM	R NO 33 KANGHA SOCIETY VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PR0045867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKUMTALAROOPNA RAYANBAJPAI		NO	NO	FY-5
RUPESH	J	SHAH	JAWAHAR	JAWAHAR	JAWAHAR	C-1 ASHADEEP HOSPITAL VIVEK APTS JAWAHARNAGAR VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0045876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HARDIKDGANDHI		NO	NO	FY-5
RUPESH	J	SHAH	JAWAHAR	JAWAHAR	JAWAHAR	C-1 ASHADEEP HOSPITAL VIVEK APTS JAWAHARNAGAR VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0045876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARDIKDGANDHI		NO	NO	FY-1
RUPESH	J	SHAH	JAWAHAR	JAWAHAR	JAWAHAR	C-1 ASHADEEP HOSPITAL VIVEK APTS JAWAHARNAGAR VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0045876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARDIKDGANDHI		NO	NO	FY-4
RUPESH	J	SHAH	JAWAHAR	JAWAHAR	JAWAHAR	C-1 ASHADEEP HOSPITAL VIVEK APTS JAWAHARNAGAR VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0045876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARDIKDGANDHI		NO	NO	FY-2
RUPESH	J	SHAH	JAWAHAR	JAWAHAR	JAWAHAR	C-1 ASHADEEP HOSPITAL VIVEK APTS JAWAHARNAGAR VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0045876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARDIKDGANDHI		NO	NO	FY-3
RIMPI		SHAH	NIL	NIL	NIL	E-3 HARISH APARTMENT OPP SHANTIVAN BUS STAND PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0045883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RIMPI		SHAH	NIL	NIL	NIL	E-3 HARISH APARTMENT OPP SHANTIVAN BUS STAND PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0045883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RIMPI		SHAH	NIL	NIL	NIL	E-3 HARISH APARTMENT OPP SHANTIVAN BUS STAND PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0045883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		BALAR	DEVENDRA	DEVENDRA	DEVENDRA	73-NIRMAL SOCIETY VATVA ROAD , MANINAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA		BALAR	DEVENDRA	DEVENDRA	DEVENDRA	73-NIRMAL SOCIETY VATVA ROAD , MANINAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA		BALAR	DEVENDRA	DEVENDRA	DEVENDRA	73-NIRMAL SOCIETY VATVA ROAD , MANINAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA		BALAR	DEVENDRA	DEVENDRA	DEVENDRA	73-NIRMAL SOCIETY VATVA ROAD , MANINAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		BALAR	DEVENDRA	DEVENDRA	DEVENDRA	73-NIRMAL SOCIETY VATVA ROAD , MANINAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0045952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRAKUMAR	MADHABHAI	PATEL	MADHABHAI	MADHABHAI	MADHABHAI	201, SURMYA APPARTMENT, OPP NEW SANJAY FLAT, PANCHVATI 2ND LANE, AMBAWADI,ELISHBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0045961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MUKESHKUMARMADH ABHAIPATEL		NO	NO	FY-5
RAJENDRAKUMAR	MADHABHAI	PATEL	MADHABHAI	MADHABHAI	MADHABHAI	201, SURMYA APPARTMENT, OPP NEW SANJAY FLAT, PANCHVATI 2ND LANE, AMBAWADI,ELISHBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0045961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MUKESHKUMARMADH ABHAIPATEL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRAKUMAR	MADHABHAI	PATEL	MADHABHAI	MADHABHAI	MADHABHAI	201, SURMYA APPARTMENT, OPP NEW SANJAY FLAT, PANCHVATI 2ND LANE, AMBAWADI,ELISHBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0045961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MUKESHKUMARMADHABHAIPATEL		NO	NO	FY-1
RAJENDRAKUMAR	MADHABHAI	PATEL	MADHABHAI	MADHABHAI	MADHABHAI	201, SURMYA APPARTMENT, OPP NEW SANJAY FLAT, PANCHVATI 2ND LANE, AMBAWADI,ELISHBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0045961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MUKESHKUMARMADHABHAIPATEL		NO	NO	FY-6
RAJENDRAKUMAR	MADHABHAI	PATEL	MADHABHAI	MADHABHAI	MADHABHAI	201, SURMYA APPARTMENT, OPP NEW SANJAY FLAT, PANCHVATI 2ND LANE, AMBAWADI,ELISHBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0045961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MUKESHKUMARMADHABHAIPATEL		NO	NO	FY-4
RAJENDRAKUMAR	MADHABHAI	PATEL	MADHABHAI	MADHABHAI	MADHABHAI	201, SURMYA APPARTMENT, OPP NEW SANJAY FLAT, PANCHVATI 2ND LANE, AMBAWADI,ELISHBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0045961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MUKESHKUMARMADHABHAIPATEL		NO	NO	FY-2
RAJENDRAKUMAR	MADHABHAI	PATEL	MADHABHAI	MADHABHAI	MADHABHAI	201, SURMYA APPARTMENT, OPP NEW SANJAY FLAT, PANCHVATI 2ND LANE, AMBAWADI,ELISHBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PR0045961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MUKESHKUMARMADHABHAIPATEL		NO	NO	FY-3
RAJ		TILAK	L	L	L	SYNDICATE BANK CBS TRAINING LAB, IST FLOOR, OPP. SHADAN COLLEGE,KHAIRATABAD. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PR0045986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROMA	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	30/A SWAMINARAYAN SOCY B/H SARDAR GANJ ANAND	INDIA	GUJARAT	ANAND	388001	PR0046016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ROMA	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	30/A SWAMINARAYAN SOCY B/H SARDAR GANJ ANAND	INDIA	GUJARAT	ANAND	388001	PR0046016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ROMA	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	30/A SWAMINARAYAN SOCY B/H SARDAR GANJ ANAND	INDIA	GUJARAT	ANAND	388001	PR0046016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHANDRA		SHAH	NAVINDAS	NAVINDAS	NAVINDAS	SARDAR BAZAR AT PO AHWA DIST DANGS SURAT	INDIA	GUJARAT	SURAT	394710	PR0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMESHCHANDRA		SHAH	NAVINDAS	NAVINDAS	NAVINDAS	SARDAR BAZAR AT PO AHWA DIST DANGS SURAT	INDIA	GUJARAT	SURAT	394710	PR0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMESHCHANDRA		SHAH	NAVINDAS	NAVINDAS	NAVINDAS	SARDAR BAZAR AT PO AHWA DIST DANGS SURAT	INDIA	GUJARAT	SURAT	394710	PR0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHANDRA		SHAH	NAVINDAS	NAVINDAS	NAVINDAS	SARDAR BAZAR AT PO AHWA DIST DANGS SURAT	INDIA	GUJARAT	SURAT	394710	PR0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMBHAI	HIRABHAI	PATEL	HIRABHAI	HIRABHAI	HIRABHAI	AT. AIABPURA, PO. ODHA, TA. BAYAD, SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383340	PR0046057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ATULKUMARRAMBHAI PATEL		NO	NO	FY-1
RAMESHBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	AT PO UBHRAN TA MALPUR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383335	PR0046058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMESHBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	AT PO UBHRAN TA MALPUR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383335	PR0046058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RATAN	PURAN	PRAKASH JAIN	PURAN	PURAN	PURAN	C/O VIKAS CYCLES MAIN MARKET SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PR0046068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RATAN	PURAN	PRAKASH JAIN	PURAN	PURAN	PURAN	C/O VIKAS CYCLES MAIN MARKET SUMERPUR	INDIA	RAJASTHAN	PALI	306902	PR0046068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAM	RATAN	DHOOT	LATE	LATE	LATE	508 DHAN MAHAL OPP N L HIGH SCHOOL S V ROAD POST MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0046087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKMAHESHWARIS OBDHANMAHAL		NO	NO	FY-7
RAM	RATAN	DHOOT	LATE	LATE	LATE	508 DHAN MAHAL OPP N L HIGH SCHOOL S V ROAD POST MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0046087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKMAHESHWARIS OBDHANMAHAL		NO	NO	FY-2
RAM	RATAN	DHOOT	LATE	LATE	LATE	508 DHAN MAHAL OPP N L HIGH SCHOOL S V ROAD POST MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0046087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKMAHESHWARIS OBDHANMAHAL		NO	NO	FY-3
REKHA	D	GANDHI	DILIPBHAI	DILIPBHAI	DILIPBHAI	ABHIVADAN 47/A TARANG SOC OPP STADIUM PROD ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0046148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DILIPBHAIRGANDHI		NO	NO	FY-7
REKHA	D	GANDHI	DILIPBHAI	DILIPBHAI	DILIPBHAI	ABHIVADAN 47/A TARANG SOC OPP STADIUM PROD ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PR0046148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DILIPBHAIRGANDHI		NO	NO	FY-6
RANJANBEN	J	SHAH	JITENDRA	JITENDRA	JITENDRA	A 10 SHARAD NAGAR SOC NIZAMPUR EAST BARODA	INDIA	GUJARAT	VADODARA	390002	PR0046169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JITENDRABHAILALSHAH		NO	NO	FY-5
RANJANBEN	J	SHAH	JITENDRA	JITENDRA	JITENDRA	A 10 SHARAD NAGAR SOC NIZAMPUR EAST BARODA	INDIA	GUJARAT	VADODARA	390002	PR0046169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JITENDRABHAILALSHAH		NO	NO	FY-6
RANJANBEN	J	SHAH	JITENDRA	JITENDRA	JITENDRA	A 10 SHARAD NAGAR SOC NIZAMPUR EAST BARODA	INDIA	GUJARAT	VADODARA	390002	PR0046169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JITENDRABHAILALSHAH		NO	NO	FY-7
RANJANBEN	J	SHAH	JITENDRA	JITENDRA	JITENDRA	A 10 SHARAD NAGAR SOC NIZAMPUR EAST BARODA	INDIA	GUJARAT	VADODARA	390002	PR0046169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JITENDRABHAILALSHAH		NO	NO	FY-3
RUCHIRA	M	DERE	MILIND	MILIND	MILIND	J 2 DOCKYARD COLONY LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0046172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUCHIRA	M	DERE	MILIND	MILIND	MILIND	J 2 DOCKYARD COLONY LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0046172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUCHIRA	M	DERE	MILIND	MILIND	MILIND	J 2 DOCKYARD COLONY LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0046172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUCHIRA	M	DERE	MILIND	MILIND	MILIND	J 2 DOCKYARD COLONY LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0046172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUCHIRA	M	DERE	MILIND	MILIND	MILIND	J 2 DOCKYARD COLONY LBS MARG BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0046172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMIKANT	J	SHAH	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	NATHA BHATT NI POLE CHOKSHY BAZAR UMRETH DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388220	PR0046178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENABENRASHMIKANTSHAH		NO	NO	FY-7
RASHMIKANT	J	SHAH	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	NATHA BHATT NI POLE CHOKSHY BAZAR UMRETH DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388220	PR0046178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENABENRASHMIKANTSHAH		NO	NO	FY-6
RASHMIKANT	J	SHAH	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	NATHA BHATT NI POLE CHOKSHY BAZAR UMRETH DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388220	PR0046178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENABENRASHMIKANTSHAH		NO	NO	FY-5
RASHMIKANT	J	SHAH	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	NATHA BHATT NI POLE CHOKSHY BAZAR UMRETH DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388220	PR0046178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEENABENRASHMIKANTSHAH		NO	NO	FY-4
RAJCHANDRA	B	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	C/O H V PATEL 15 SAI KRUPA SOCIETY NAVA BAZAR KARJAN DT BARODA	INDIA	GUJARAT	VADODARA	391240	PR0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHAVNAHITESHKUMAR PATEL		NO	NO	FY-1
RAJCHANDRA	B	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	C/O H V PATEL 15 SAI KRUPA SOCIETY NAVA BAZAR KARJAN DT BARODA	INDIA	GUJARAT	VADODARA	391240	PR0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHAVNAHITESHKUMAR PATEL		NO	NO	FY-2
RAJCHANDRA	B	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	C/O H V PATEL 15 SAI KRUPA SOCIETY NAVA BAZAR KARJAN DT BARODA	INDIA	GUJARAT	VADODARA	391240	PR0046180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHAVNAHITESHKUMAR PATEL		NO	NO	FY-3
ROOPA		MERVANA	LAXMIKANT	LAXMIKANT	LAXMIKANT	C/O HASMUKH BHAI SOHAM SIFCOS 7 JAWAHAR SOCITY R V DESAI ROAD NR GANGOTRI APPTSBARODA	INDIA	GUJARAT	VADODARA	390001	PR0046182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMIKANT		NO	NO	FY-7
ROOPA		MERVANA	LAXMIKANT	LAXMIKANT	LAXMIKANT	C/O HASMUKH BHAI SOHAM SIFCOS 7 JAWAHAR SOCITY R V DESAI ROAD NR GANGOTRI APPTSBARODA	INDIA	GUJARAT	VADODARA	390001	PR0046182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMIKANT		NO	NO	FY-2
RAJENDRA	C	SHAH	CHATRABHUJDAS	CHATRABHUJDAS	CHATRABHUJDAS	C JAGJIVANDAS & CO DANAPITH BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0046190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RASHMIKANT	MANHARLAL	PAREKH	MANHARLAL	MANHARLAL	MANHARLAL	MIG 252 BLOCK NO 15 RNO 3677 GHOGHA RD SARMAPAN SOCIETY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0046201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PARULABENRASHMIKANTPAREKH		NO	NO	FY-7
RASHMIKANT	MANHARLAL	PAREKH	MANHARLAL	MANHARLAL	MANHARLAL	MIG 252 BLOCK NO 15 RNO 3677 GHOGHA RD SARMAPAN SOCIETY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0046201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PARULABENRASHMIKANTPAREKH		NO	NO	FY-1
RASHMIKANT	MANHARLAL	PAREKH	MANHARLAL	MANHARLAL	MANHARLAL	MIG 252 BLOCK NO 15 RNO 3677 GHOGHA RD SARMAPAN SOCIETY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0046201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PARULABENRASHMIKANTPAREKH		NO	NO	FY-5
RASHMIKANT	MANHARLAL	PAREKH	MANHARLAL	MANHARLAL	MANHARLAL	MIG 252 BLOCK NO 15 RNO 3677 GHOGHA RD SARMAPAN SOCIETY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0046201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARULABENRASHMIKANTPAREKH		NO	NO	FY-2
RASHMIKANT	MANHARLAL	PAREKH	MANHARLAL	MANHARLAL	MANHARLAL	MIG 252 BLOCK NO 15 RNO 3677 GHOGHA RD SARMAPAN SOCIETY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0046201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PARULABENRASHMIKANTPAREKH		NO	NO	FY-6
RAMESH	KUMAR	SINGH	RAJ	RAJ	RAJ	B-1/66 VIVEK KHAND-1 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0046206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMNIWASSINGH		NO	NO	FY-1
RAMESH	KUMAR	SINGH	RAJ	RAJ	RAJ	B-1/66 VIVEK KHAND-1 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0046206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMNIWASSINGH		NO	NO	FY-2
RAMESH	KUMAR	SINGH	RAJ	RAJ	RAJ	B-1/66 VIVEK KHAND-1 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0046206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMNIWASSINGH		NO	NO	FY-3
RANJURANI		MISRA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	256 KHARNELLANAGAR UNIT-3 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PR0046208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RANJURANI		MISRA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	256 KHARNELLANAGAR UNIT-3 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PR0046208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RANJURANI		MISRA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	256 KHARNELLANAGAR UNIT-3 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PR0046208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RANJURANI		MISRA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	256 KHARNELLANAGAR UNIT-3 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PR0046208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RANJURANI		MISRA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	256 KHARNELLANAGAR UNIT-3 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PR0046208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RANJURANI		MISRA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	256 KHARNELLANAGAR UNIT-3 BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PR0046208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVINDER	KUMAR	THAPAR	S	S	S	IST FLOOR, BE-355, SECTOR-I, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0046216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
RANJIT	SINGH	MANN	ISHAR	ISHAR	ISHAR	DR RANJIT SINGH MANN SADAR BAZAR FEROZEPUR CANTT FEROZPUR CANTT	INDIA	PUNJAB	FEROZPUR	152001	PR0046224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RANJIT	SINGH	MANN	ISHAR	ISHAR	ISHAR	DR RANJIT SINGH MANN SADAR BAZAR FEROZEPUR CANTT FEROZPUR CANTT	INDIA	PUNJAB	FEROZPUR	152001	PR0046224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RANJIT	SINGH	MANN	ISHAR	ISHAR	ISHAR	DR RANJIT SINGH MANN SADAR BAZAR FEROZEPUR CANTT FEROZPUR CANTT	INDIA	PUNJAB	FEROZPUR	152001	PR0046224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RANJIT	SINGH	MANN	ISHAR	ISHAR	ISHAR	DR RANJIT SINGH MANN SADAR BAZAR FEROZEPUR CANTT FEROZPUR CANTT	INDIA	PUNJAB	FEROZPUR	152001	PR0046224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RANJIT	SINGH	MANN	ISHAR	ISHAR	ISHAR	DR RANJIT SINGH MANN SADAR BAZAR FEROZEPUR CANTT FEROZPUR CANTT	INDIA	PUNJAB	FEROZPUR	152001	PR0046224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANJIT	SINGH	MANN	ISHAR	ISHAR	ISHAR	DR RANJIT SINGH MANN SADAR BAZAR FEROZEPUR CANTT FEROZPUR CANTT	INDIA	PUNJAB	FEROZPUR	152001	PR0046224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RANJIT	SINGH	MANN	ISHAR	ISHAR	ISHAR	DR RANJIT SINGH MANN SADAR BAZAR FEROZEPUR CANTT FEROZPUR CANTT	INDIA	PUNJAB	FEROZPUR	152001	PR0046224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAM	KRISHAN	CHUG	LADHA	LADHA	LADHA	STAT BANK OF PATIALA MANDI GIDERBAHA DIST FARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0046231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAM	KRISHAN	CHUG	LADHA	LADHA	LADHA	STAT BANK OF PATIALA MANDI GIDERBAHA DIST FARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0046231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAM	KRISHAN	CHUG	LADHA	LADHA	LADHA	STAT BANK OF PATIALA MANDI GIDERBAHA DIST FARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0046231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAM	KRISHAN	CHUG	LADHA	LADHA	LADHA	STAT BANK OF PATIALA MANDI GIDERBAHA DIST FARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0046231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	KRISHAN	CHUG	LADHA	LADHA	LADHA	STAT BANK OF PATIALA MANDI GIDERBAHA DIST FARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0046231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAM	KRISHAN	CHUG	LADHA	LADHA	LADHA	STAT BANK OF PATIALA MANDI GIDERBAHA DIST FARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0046231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAM	KRISHAN	CHUG	LADHA	LADHA	LADHA	STAT BANK OF PATIALA MANDI GIDERBAHA DIST FARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PR0046231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAGHBIR		SINGH	S	S	S	144 A PANDUSAR MOHELLA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PR0046245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NARINDERKAUR		NO	NO	FY-5
RAGHBIR		SINGH	S	S	S	144 A PANDUSAR MOHELLA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PR0046245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NARINDERKAUR		NO	NO	FY-7
RAGHBIR		SINGH	S	S	S	144 A PANDUSAR MOHELLA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PR0046245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NARINDERKAUR		NO	NO	FY-1
RAGHBIR		SINGH	S	S	S	144 A PANDUSAR MOHELLA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PR0046245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARINDERKAUR		NO	NO	FY-3
RAGHBIR		SINGH	S	S	S	144 A PANDUSAR MOHELLA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PR0046245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NARINDERKAUR		NO	NO	FY-6
RAGHBIR		SINGH	S	S	S	144 A PANDUSAR MOHELLA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PR0046245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARINDERKAUR		NO	NO	FY-2
RAGHBIR		SINGH	S	S	S	144 A PANDUSAR MOHELLA NABHA PATIALA	INDIA	PUNJAB	PATIALA	147201	PR0046245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NARINDERKAUR		NO	NO	FY-4
RAJENDRA		SHARMA	KIRAN	KIRAN	KIRAN	HOUSE NO.2183 ASHIANA ENCLAVE NEAR MOTOR MARKET SECTOR-48 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PR0046247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJENDRA		SHARMA	KIRAN	KIRAN	KIRAN	HOUSE NO.2183 ASHIANA ENCLAVE NEAR MOTOR MARKET SECTOR-48 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PR0046247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	VITHALDAS	ANAM	VITHALDAS	VITHALDAS	VITHALDAS	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PR0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	VITHALDAS	ANAM	VITHALDAS	VITHALDAS	VITHALDAS	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PR0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	VITHALDAS	ANAM	VITHALDAS	VITHALDAS	VITHALDAS	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PR0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	VITHALDAS	ANAM	VITHALDAS	VITHALDAS	VITHALDAS	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PR0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH	VITHALDAS	ANAM	VITHALDAS	VITHALDAS	VITHALDAS	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PR0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	VITHALDAS	ANAM	VITHALDAS	VITHALDAS	VITHALDAS	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PR0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	VITHALDAS	ANAM	VITHALDAS	VITHALDAS	VITHALDAS	SHOP NO.13, RISHABH CORNER, PLOT NO.93, SECTOR-8, KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PR0046301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAHUL		PATEL	RAGHUBHAI	RAGHUBHAI	RAGHUBHAI	GRAM DAXINA MOORTI AMBLA VIA AMARGADH BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364210	PR0046315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARUNABENPATEL		NO	NO	FY-1
RAHUL		PATEL	RAGHUBHAI	RAGHUBHAI	RAGHUBHAI	GRAM DAXINA MOORTI AMBLA VIA AMARGADH BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364210	PR0046315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ARUNABENPATEL		NO	NO	FY-5
RAHUL		PATEL	RAGHUBHAI	RAGHUBHAI	RAGHUBHAI	GRAM DAXINA MOORTI AMBLA VIA AMARGADH BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364210	PR0046315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARUNABENPATEL		NO	NO	FY-7
RAHUL		PATEL	RAGHUBHAI	RAGHUBHAI	RAGHUBHAI	GRAM DAXINA MOORTI AMBLA VIA AMARGADH BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364210	PR0046315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARUNABENPATEL		NO	NO	FY-2
RAHUL		PATEL	RAGHUBHAI	RAGHUBHAI	RAGHUBHAI	GRAM DAXINA MOORTI AMBLA VIA AMARGADH BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364210	PR0046315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARUNABENPATEL		NO	NO	FY-3
RAJENDRA	PRAKASH	MAHESHWARI	D	D	D	7-186 SODA KA KUA GWALIOR CITY M.P. 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VANDNAMAHESHWARI		NO	NO	FY-1
RAJENDRA	PRAKASH	MAHESHWARI	D	D	D	7-186 SODA KA KUA GWALIOR CITY M.P. 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VANDNAMAHESHWARI		NO	NO	FY-5
RAJENDRA	PRAKASH	MAHESHWARI	D	D	D	7-186 SODA KA KUA GWALIOR CITY M.P. 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VANDNAMAHESHWARI		NO	NO	FY-3
RAJENDRA	PRAKASH	MAHESHWARI	D	D	D	7-186 SODA KA KUA GWALIOR CITY M.P. 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VANDNAMAHESHWARI		NO	NO	FY-2
RAJENDRA	PRAKASH	MAHESHWARI	D	D	D	7-186 SODA KA KUA GWALIOR CITY M.P. 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VANDNAMAHESHWARI		NO	NO	FY-4
RAJEEV		SHARMA	PARMANAND	PARMANAND	PARMANAND	F-9 GANDHI NAGAR GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0046325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEV		SHARMA	PARMANAND	PARMANAND	PARMANAND	F-9 GANDHI NAGAR GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0046325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		SHARMA	PARMANAND	PARMANAND	PARMANAND	F-9 GANDHI NAGAR GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0046325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		SHARMA	PARMANAND	PARMANAND	PARMANAND	F-9 GANDHI NAGAR GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0046325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUPALI		HARURAY	M	M	M	QTR, NO, 2C, STREET 3-A, SECTOR-10, BHILAI, DURG	INDIA	CHATTISGARH	RAIPUR	492006	PR0046328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMHARURAY		NO	NO	FY-5
RUPALI		HARURAY	M	M	M	QTR, NO, 2C, STREET 3-A, SECTOR-10, BHILAI, DURG	INDIA	CHATTISGARH	RAIPUR	492006	PR0046328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMHARURAY		NO	NO	FY-7
RUPALI		HARURAY	M	M	M	QTR, NO, 2C, STREET 3-A, SECTOR-10, BHILAI, DURG	INDIA	CHATTISGARH	RAIPUR	492006	PR0046328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMHARURAY		NO	NO	FY-4
RUPALI		HARURAY	M	M	M	QTR, NO, 2C, STREET 3-A, SECTOR-10, BHILAI, DURG	INDIA	CHATTISGARH	RAIPUR	492006	PR0046328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUSUMHARURAY		NO	NO	FY-6
RUPALI		HARURAY	M	M	M	QTR, NO, 2C, STREET 3-A, SECTOR-10, BHILAI, DURG	INDIA	CHATTISGARH	RAIPUR	492006	PR0046328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMHARURAY		NO	NO	FY-3
RUPALI		HARURAY	M	M	M	QTR, NO, 2C, STREET 3-A, SECTOR-10, BHILAI, DURG	INDIA	CHATTISGARH	RAIPUR	492006	PR0046328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMHARURAY		NO	NO	FY-1
RUPALI		HARURAY	M	M	M	QTR, NO, 2C, STREET 3-A, SECTOR-10, BHILAI, DURG	INDIA	CHATTISGARH	RAIPUR	492006	PR0046328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMHARURAY		NO	NO	FY-2
RAJENDRA	PRATAP	SINGH	LAL	LAL	LAL	CARE RELIANCE VIDEO LIBRARY SHOPPING COMPLEX RAJENDRA NAGAR BAREILY (U.P)BAREILY	INDIA	UTTAR PRADESH	BAREILLY	243122	PR0046351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRMALASINGH		NO	NO	FY-1
RAJENDRA	PRATAP	SINGH	LAL	LAL	LAL	CARE RELIANCE VIDEO LIBRARY SHOPPING COMPLEX RAJENDRA NAGAR BAREILY (U.P)BAREILY	INDIA	UTTAR PRADESH	BAREILLY	243122	PR0046351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALASINGH		NO	NO	FY-3
RAJENDRA	PRATAP	SINGH	LAL	LAL	LAL	CARE RELIANCE VIDEO LIBRARY SHOPPING COMPLEX RAJENDRA NAGAR BAREILY (U.P)BAREILY	INDIA	UTTAR PRADESH	BAREILLY	243122	PR0046351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRMALASINGH		NO	NO	FY-2
RAMANBHAI	BUDHIBHAI	PATEL	BUDHIBHAI	BUDHIBHAI	BUDHIBHAI	AT SCHOOL FALIA POST MACHHAD VIA KARADI DI BULSAR GUJRAT NAVSARI	INDIA	GUJARAT	NAVASARI	396440	PR0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MADHUBENRACHHOD BHAIPATELMADHUBEN RANCHHODBHAIPATEL		NO	NO	FY-7
RAMANBHAI	BUDHIBHAI	PATEL	BUDHIBHAI	BUDHIBHAI	BUDHIBHAI	AT SCHOOL FALIA POST MACHHAD VIA KARADI DI BULSAR GUJRAT NAVSARI	INDIA	GUJARAT	NAVASARI	396440	PR0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MADHUBENRACHHOD BHAIPATELMADHUBEN RANCHHODBHAIPATEL		NO	NO	FY-6
RAJA	KAMLESH	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	C/O. SHASHI KANT B RAJPUT SUTHARVAD-KAHARVAD, DAMANI ZAPA, KILLAPARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PR0046415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJULABENKISHORC HANDRARAJAKISHORC HANDRAJAMNADASRA JA		NO	NO	FY-1
RAJA	KAMLESH	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	C/O. SHASHI KANT B RAJPUT SUTHARVAD-KAHARVAD, DAMANI ZAPA, KILLAPARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PR0046415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJULABENKISHORC HANDRARAJAKISHORC HANDRAJAMNADASRA JA		NO	NO	FY-2
RASIKLAL	AMRITLAL	MODI	AMRITLAL	AMRITLAL	AMRITLAL	23 SARDAR PATEL SOCIETY MAHARANI SHANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0046421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIVYARASIKLALMODI		NO	NO	FY-6
RASIKLAL	AMRITLAL	MODI	AMRITLAL	AMRITLAL	AMRITLAL	23 SARDAR PATEL SOCIETY MAHARANI SHANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0046421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIVYARASIKLALMODI		NO	NO	FY-7
RASIKLAL	AMRITLAL	MODI	AMRITLAL	AMRITLAL	AMRITLAL	23 SARDAR PATEL SOCIETY MAHARANI SHANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0046421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIVYARASIKLALMODI		NO	NO	FY-2
RASIKLAL	AMRITLAL	MODI	AMRITLAL	AMRITLAL	AMRITLAL	23 SARDAR PATEL SOCIETY MAHARANI SHANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0046421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIVYARASIKLALMODI		NO	NO	FY-5
RAJENDRA	VAJERAM	PUROHIT	VAJERAM	VAJERAM	VAJERAM	BRAHMIN FALIA AT POST PALSANA VIA CHALTHAN SURAT	INDIA	GUJARAT	SURAT	394315	PR0046426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DIVYALATARAJENDRAP UROHIT		NO	NO	FY-5
RAJENDRA	VAJERAM	PUROHIT	VAJERAM	VAJERAM	VAJERAM	BRAHMIN FALIA AT POST PALSANA VIA CHALTHAN SURAT	INDIA	GUJARAT	SURAT	394315	PR0046426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DIVYALATARAJENDRAP UROHIT		NO	NO	FY-1
RAJENDRA	VAJERAM	PUROHIT	VAJERAM	VAJERAM	VAJERAM	BRAHMIN FALIA AT POST PALSANA VIA CHALTHAN SURAT	INDIA	GUJARAT	SURAT	394315	PR0046426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DIVYALATARAJENDRAP UROHIT		NO	NO	FY-2
RAJENDRA	VAJERAM	PUROHIT	VAJERAM	VAJERAM	VAJERAM	BRAHMIN FALIA AT POST PALSANA VIA CHALTHAN SURAT	INDIA	GUJARAT	SURAT	394315	PR0046426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DIVYALATARAJENDRAP UROHIT		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRA	VAJERAM	PUROHIT	VAJERAM	VAJERAM	VAJERAM	BRAHMIN FALIA AT POST PALSANA VIA CHALTHAN SURAT	INDIA	GUJARAT	SURAT	394315	PR0046426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DIVYALATARAJENDRAPUROHIT		NO	NO	FY-4
RAJESH	BALAJI	DINDAL	BALAJI	BALAJI	BALAJI	ALANDI DEWACHI TAL KHED DIST PUNE SOLU ROAD ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PR0046443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALAJINIVRUTTIDINDAL		NO	NO	FY-7
RAJESH	BALAJI	DINDAL	BALAJI	BALAJI	BALAJI	ALANDI DEWACHI TAL KHED DIST PUNE SOLU ROAD ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PR0046443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BALAJINIVRUTTIDINDAL		NO	NO	FY-4
RAJESH	BALAJI	DINDAL	BALAJI	BALAJI	BALAJI	ALANDI DEWACHI TAL KHED DIST PUNE SOLU ROAD ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PR0046443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALAJINIVRUTTIDINDAL		NO	NO	FY-5
RAJESH	BALAJI	DINDAL	BALAJI	BALAJI	BALAJI	ALANDI DEWACHI TAL KHED DIST PUNE SOLU ROAD ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PR0046443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALAJINIVRUTTIDINDAL		NO	NO	FY-6
RAJESH	BALAJI	DINDAL	BALAJI	BALAJI	BALAJI	ALANDI DEWACHI TAL KHED DIST PUNE SOLU ROAD ALANDI DEVACHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PR0046443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALAJINIVRUTTIDINDAL		NO	NO	FY-3
RAJENDRA	PRASAD	SINGH	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	FLAT 302,PANCHSAGAR CHITNAVIS NAGAR CHHINDWARA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PR0046445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		REKHARAJENDRAPRASADSINGH		NO	NO	FY-7
RAMAKANT	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	76, KANHAYA RESIDENCY FLAT NO.06, MAIN ROAD76, KANHAYA RESIDENCYPUNE	INDIA	MAHARASHTRA	PANVEL	410401	PR0046447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIMALRAMAKANTKULKARNI		NO	NO	FY-7
RAJESHKUMAR		BAGRECHA	PANNALAL	PANNALAL	PANNALAL	C\O SHRI P L BAERECHA MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0046464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJESHKUMAR		BAGRECHA	PANNALAL	PANNALAL	PANNALAL	C\O SHRI P L BAERECHA MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0046464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESHKUMAR		BAGRECHA	PANNALAL	PANNALAL	PANNALAL	C\O SHRI P L BAERECHA MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0046464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESHKUMAR		BAGRECHA	PANNALAL	PANNALAL	PANNALAL	C\O SHRI P L BAERECHA MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0046464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJESHKUMAR		BAGRECHA	PANNALAL	PANNALAL	PANNALAL	C\O SHRI P L BAERECHA MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0046464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESHKUMAR		BAGRECHA	PANNALAL	PANNALAL	PANNALAL	C\O SHRI P L BAERECHA MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PR0046464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
REETA		MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAVAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492002	PR0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REETA		MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAVAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492002	PR0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REETA		MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAVAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492002	PR0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REETA		MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAVAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492002	PR0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REETA		MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAVAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492002	PR0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REETA		MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAVAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492002	PR0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REETA		MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAVAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492002	PR0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	MOHAN	MOHAN	MOHAN	C-42/N-11, SECTOR 14 M G COMPLEX AMAR JYOTI CHS VASHI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0046468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	MOHAN	MOHAN	MOHAN	C-42/N-11, SECTOR 14 M G COMPLEX AMAR JYOTI CHS VASHI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0046468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		AETHI	KUNDANMAL	KUNDANMAL	KUNDANMAL	SETHI BHAVAH JAIN GALLI DURG	INDIA	CHATTISGARH	DURG	491001	PR0046470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESH		AETHI	KUNDANMAL	KUNDANMAL	KUNDANMAL	SETHI BHAVAH JAIN GALLI DURG	INDIA	CHATTISGARH	DURG	491001	PR0046470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESH		AETHI	KUNDANMAL	KUNDANMAL	KUNDANMAL	SETHI BHAVAH JAIN GALLI DURG	INDIA	CHATTISGARH	DURG	491001	PR0046470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RABEL		SINGH	RUP	RUP	RUP	FLAT NO 367 POCTET - B SECTOR 13 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILADEVI		NO	NO	FY-1
RABEL		SINGH	RUP	RUP	RUP	FLAT NO 367 POCTET - B SECTOR 13 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILADEVI		NO	NO	FY-7
RABEL		SINGH	RUP	RUP	RUP	FLAT NO 367 POCTET - B SECTOR 13 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILADEVI		NO	NO	FY-3
RABEL		SINGH	RUP	RUP	RUP	FLAT NO 367 POCTET - B SECTOR 13 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILADEVI		NO	NO	FY-6
RABEL		SINGH	RUP	RUP	RUP	FLAT NO 367 POCTET - B SECTOR 13 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILADEVI		NO	NO	FY-2
RABEL		SINGH	RUP	RUP	RUP	FLAT NO 367 POCTET - B SECTOR 13 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		URMILADEVI		NO	NO	FY-4
R	K	VIJAY VARGIYA	DAMODAR	DAMODAR	DAMODAR	E-98,PATEL NAGAR CITY CENTRE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	K	VIJAY VARGIYA	DAMODAR	DAMODAR	DAMODAR	E-98,PATEL NAGAR CITY CENTRE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	K	VIJAY VARGIYA	DAMODAR	DAMODAR	DAMODAR	E-98,PATEL NAGAR CITY CENTRE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	K	VIJAY VARGIYA	DAMODAR	DAMODAR	DAMODAR	E-98,PATEL NAGAR CITY CENTRE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	K	VIJAY VARGIYA	DAMODAR	DAMODAR	DAMODAR	E-98,PATEL NAGAR CITY CENTRE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	K	VIJAY VARGIYA	DAMODAR	DAMODAR	DAMODAR	E-98,PATEL NAGAR CITY CENTRE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	K	VIJAY VARGIYA	DAMODAR	DAMODAR	DAMODAR	E-98,PATEL NAGAR CITY CENTRE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PR0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMABEN	TRIBHOVANDAS	POOJARA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	C/O DHIRAJLAL TRIBHOVANDAS POOJARA NANI BAZAR DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DHIRAJLALTRIBHOVANDASPOOJARA		NO	NO	FY-7
RAMABEN	TRIBHOVANDAS	POOJARA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	C/O DHIRAJLAL TRIBHOVANDAS POOJARA NANI BAZAR DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DHIRAJLALTRIBHOVANDASPOOJARA		NO	NO	FY-5
RAMABEN	TRIBHOVANDAS	POOJARA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	C/O DHIRAJLAL TRIBHOVANDAS POOJARA NANI BAZAR DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DHIRAJLALTRIBHOVANDASPOOJARA		NO	NO	FY-4
RAMABEN	TRIBHOVANDAS	POOJARA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	C/O DHIRAJLAL TRIBHOVANDAS POOJARA NANI BAZAR DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DHIRAJLALTRIBHOVANDASPOOJARA		NO	NO	FY-2
RAMABEN	TRIBHOVANDAS	POOJARA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	C/O DHIRAJLAL TRIBHOVANDAS POOJARA NANI BAZAR DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DHIRAJLALTRIBHOVANDASPOOJARA		NO	NO	FY-6
RAMABEN	TRIBHOVANDAS	POOJARA	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	C/O DHIRAJLAL TRIBHOVANDAS POOJARA NANI BAZAR DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHIRAJLALTRIBHOVANDASPOOJARA		NO	NO	FY-3
RATILAL		DANGI	BABOLAL	BABOLAL	BABOLAL	C/O R R BROTHERS OPP JAY SAVRASHTRA TALKIES DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATILAL		DANGI	BABOLAL	BABOLAL	BABOLAL	C/O R R BROTHERS OPP JAY SAVRASHTRA TALKIES DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASIKLAL		DANGI	BABOLAL	BABOLAL	BABOLAL	C/O KAPILKUMAR BABULAL RATENPORE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASIKLAL		DANGI	BABOLAL	BABOLAL	BABOLAL	C/O KAPILKUMAR BABULAL RATENPORE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PR0046492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMCHAND		GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PR0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMCHAND		GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PR0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMCHAND		GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PR0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMCHAND		GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PR0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMCHAND		GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	GURUMUKHDAS	RAJAVIR TRANSPORT(BOM) CO KUVADVA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	PR0046495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITA	P	SIDDHPURA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PIYUSH SALES CORPORATION PATEL DHARMSHALA BUILDING KANAK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMILABEN	R	CHAUHAN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O DR.R.G.CHAUHAN GARBI-CHOWK, PANELI-MOTI, RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMILABEN	R	CHAUHAN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O DR.R.G.CHAUHAN GARBI-CHOWK, PANELI-MOTI, RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMILABEN	R	CHAUHAN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O DR.R.G.CHAUHAN GARBI-CHOWK, PANELI-MOTI, RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMILABEN	R	CHAUHAN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O DR.R.G.CHAUHAN GARBI-CHOWK, PANELI-MOTI, RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMILABEN	R	CHAUHAN	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O DR.R.G.CHAUHAN GARBI-CHOWK, PANELI-MOTI, RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHBHAI	G	CHAUHAN	GOKALBHAI	GOKALBHAI	GOKALBHAI	GARBI-CHOWK, PANELI-MOTI, 360480 RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESHBHAI	G	CHAUHAN	GOKALBHAI	GOKALBHAI	GOKALBHAI	GARBI-CHOWK, PANELI-MOTI, 360480 RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHBHAI	G	CHAUHAN	GOKALBHAI	GOKALBHAI	GOKALBHAI	GARBI-CHOWK, PANELI-MOTI, 360480 RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHBHAI	G	CHAUHAN	GOKALBHAI	GOKALBHAI	GOKALBHAI	GARBI-CHOWK, PANELI-MOTI, 360480 RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHBHAI	G	CHAUHAN	GOKALBHAI	GOKALBHAI	GOKALBHAI	GARBI-CHOWK, PANELI-MOTI, 360480 RAJKOT	INDIA	GUJARAT	GONDAL	360480	PR0046500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKKANATH		ACHUTHAN	NIL	NIL	NIL	SANTOSH NILAYAM 1-18-35/1, M.E.S. COLONY TRIMULGHERRY P.O. SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PR0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAKKANATH		ACHUTHAN	NIL	NIL	NIL	SANTOSH NILAYAM 1-18-35/1, M.E.S. COLONY TRIMULGHERRY P.O. SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PR0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAKKANATH		ACHUTHAN	NIL	NIL	NIL	SANTOSH NILAYAM 1-18-35/1, M.E.S. COLONY TRIMULGHERRY P.O. SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PR0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAKKANATH		ACHUTHAN	NIL	NIL	NIL	SANTOSH NILAYAM 1-18-35/1, M.E.S. COLONY TRIMULGHERRY P.O. SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PR0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAKKANATH		ACHUTHAN	NIL	NIL	NIL	SANTOSH NILAYAM 1-18-35/1, M.E.S. COLONY TRIMULGHERRY P.O. SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PR0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMBAPOPA	VENKATASWAMY	ARUNKUMAR	RAMABAPPA	RAMABAPPA	RAMABAPPA	H NO 12-1 1632 SHANTHINAGAR NORTH LALLAGUDA SECUNDERABADAP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0046521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAGHU		IRUVANTI	I	I	I	FLAT NO.B-42 STEEL & MINES HOUSING COMPLEX SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PR0046538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAGHU		IRUVANTI	I	I	I	FLAT NO.B-42 STEEL & MINES HOUSING COMPLEX SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PR0046538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAGHU		IRUVANTI	I	I	I	FLAT NO.B-42 STEEL & MINES HOUSING COMPLEX SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PR0046538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAGHU		IRUVANTI	I	I	I	FLAT NO.B-42 STEEL & MINES HOUSING COMPLEX SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PR0046538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAGHU		IRUVANTI	I	I	I	FLAT NO.B-42 STEEL & MINES HOUSING COMPLEX SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PR0046538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAGHU		IRUVANTI	I	I	I	FLAT NO.B-42 STEEL & MINES HOUSING COMPLEX SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PR0046538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAGHU		IRUVANTI	I	I	I	FLAT NO.B-42 STEEL & MINES HOUSING COMPLEX SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500873	PR0046538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMNI	RANJAN	BAJAJ	RAMKUMAR	RAMKUMAR	RAMKUMAR	POLO HILLS SHILLONG 793001 SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0046550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMNI	RANJAN	BAJAJ	RAMKUMAR	RAMKUMAR	RAMKUMAR	POLO HILLS SHILLONG 793001 SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0046550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAM	NARAYAN	PRASAD	RAMPRASAD	RAMPRASAD	RAMPRASAD	C O BAJAJ LODGE POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0046552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAM	NARAYAN	PRASAD	RAMPRASAD	RAMPRASAD	RAMPRASAD	C O BAJAJ LODGE POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0046552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAM	NARAYAN	PRASAD	RAMPRASAD	RAMPRASAD	RAMPRASAD	C O BAJAJ LODGE POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0046552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAM	NARAYAN	PRASAD	RAMPRASAD	RAMPRASAD	RAMPRASAD	C O BAJAJ LODGE POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0046552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAM	NARAYAN	PRASAD	RAMPRASAD	RAMPRASAD	RAMPRASAD	C O BAJAJ LODGE POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0046552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAM	NARAYAN	PRASAD	RAMPRASAD	RAMPRASAD	RAMPRASAD	C O BAJAJ LODGE POLO HILLS SHILLONG MEGHALAYA SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PR0046552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAMESH	BHAZ	BALUBHAI PATEL	BALUBHAI	BALUBHAI	BALUBHAI	RIVER STREET OPP. KALIKA TEMPLE CHIKHLI NAVSARI	INDIA	GUJARAT	NAVASARI	396521	PR0046566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTISHWARLALRANA		NO	NO	FY-7
RAMESH	BHAZ	BALUBHAI PATEL	BALUBHAI	BALUBHAI	BALUBHAI	RIVER STREET OPP. KALIKA TEMPLE CHIKHLI NAVSARI	INDIA	GUJARAT	NAVASARI	396521	PR0046566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTISHWARLALRANA		NO	NO	FY-3
RAMESH	BHAZ	BALUBHAI PATEL	BALUBHAI	BALUBHAI	BALUBHAI	RIVER STREET OPP. KALIKA TEMPLE CHIKHLI NAVSARI	INDIA	GUJARAT	NAVASARI	396521	PR0046566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTISHWARLALRANA		NO	NO	FY-2
RADHA	YOGESH	CHOKHAWALA	YOGESH	YOGESH	YOGESH	9 1179 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PR0046599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		YOGESHSHANTILALCHOKHAWALA		NO	NO	FY-7
RAKESHKUMAR	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT&POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PR0046601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NILESHSURESHCHANDRASHAH		NO	NO	FY-7
RAKESHKUMAR	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT&POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PR0046601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NILESHSURESHCHANDRASHAH		NO	NO	FY-2
RAKESHKUMAR	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT&POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PR0046601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NILESHSURESHCHANDRASHAH		NO	NO	FY-6
RAKESHKUMAR	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	AT&POST-SAYAN TALUKA-OLPAD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394130	PR0046601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILESHSURESHCHANDRASHAH		NO	NO	FY-3
RAMANLAL	CHHAGANLAL	BHAGAT	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	130,MAHER NAGAR CO.OP.HSG.SOC., OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA,SURAT	INDIA	GUJARAT	SURAT	395009	PR0046610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHRAMANLALBHAGAT		NO	NO	FY-7
RAMANLAL	CHHAGANLAL	BHAGAT	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	130,MAHER NAGAR CO.OP.HSG.SOC., OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA,SURAT	INDIA	GUJARAT	SURAT	395009	PR0046610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHRAMANLALBHAGAT		NO	NO	FY-3
RAMANLAL	CHHAGANLAL	BHAGAT	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	130,MAHER NAGAR CO.OP.HSG.SOC., OPP.BAPS HOSPITAL, ADAJAN CHAR RASTA,SURAT	INDIA	GUJARAT	SURAT	395009	PR0046610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHRAMANLALBHAGAT		NO	NO	FY-6
RAVINDRA	KASHIRM	KALE	KASHIRAM	KASHIRAM	KASHIRAM	20, MAHIDHARPURA POLICE LINES NEAR,GPO SURAT	INDIA	GUJARAT	SURAT	395003	PR0046626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IRJALARAVINDRAKALE		NO	NO	FY-7
RAVINDRA	KASHIRM	KALE	KASHIRAM	KASHIRAM	KASHIRAM	20, MAHIDHARPURA POLICE LINES NEAR,GPO SURAT	INDIA	GUJARAT	SURAT	395003	PR0046626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IRJALARAVINDRAKALE		NO	NO	FY-3
RAVINDRA	KASHIRM	KALE	KASHIRAM	KASHIRAM	KASHIRAM	20, MAHIDHARPURA POLICE LINES NEAR,GPO SURAT	INDIA	GUJARAT	SURAT	395003	PR0046626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		IRJALARAVINDRAKALE		NO	NO	FY-4
RAVINDRA	KASHIRM	KALE	KASHIRAM	KASHIRAM	KASHIRAM	20, MAHIDHARPURA POLICE LINES NEAR,GPO SURAT	INDIA	GUJARAT	SURAT	395003	PR0046626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		IRJALARAVINDRAKALE		NO	NO	FY-6
RAVINDRA	KASHIRM	KALE	KASHIRAM	KASHIRAM	KASHIRAM	20, MAHIDHARPURA POLICE LINES NEAR,GPO SURAT	INDIA	GUJARAT	SURAT	395003	PR0046626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		IRJALARAVINDRAKALE		NO	NO	FY-2
RATILAL	NATHU	CHAUDHARI	NATHU	NATHU	NATHU	41/2,SHREENATHJI SOC UDHANA YARD,NILGIRI SURAT	INDIA	GUJARAT	SURAT	395003	PR0046629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RATILAL	NATHU	CHAUDHARI	NATHU	NATHU	NATHU	41/2,SHREENATHJI SOC UDHANA YARD,NILGIRI SURAT	INDIA	GUJARAT	SURAT	395003	PR0046629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
R	MURALEEDHARAN	PILLAI	G	G	G	GEETHA NIVAS, VENDAR (P.O) PUTHUR, KOTTARAKARA,KOLLAM DIST,KERALA STATE	INDIA	KERALA	QUILON	691507	PR0046647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAJAM		R	S	S	S	NEW T C 37\423 \OLD T C 37,958 SREEPADAM WEST STREET FORTTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PR0046649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJAM		R	S	S	S	NEW T C 37\423 \OLD T C 37,958 SREEPADAM WEST STREET FORTTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PR0046649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJAM		R	S	S	S	NEW T C 37\423 \OLD T C 37,958 SREEPADAM WEST STREET FORTTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PR0046649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJAM		R	S	S	S	NEW T C 37\423 \OLD T C 37,958 SREEPADAM WEST STREET FORTTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PR0046649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJAM		R	S	S	S	NEW T C 37\423 \OLD T C 37,958 SREEPADAM WEST STREET FORTTRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	PR0046649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAVIKIRAN		LOBO	RAYMOND	RAYMOND	RAYMOND	GOLDEN ARROW APARTMENTS, FLAT- 8 , KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PR0046656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SYLVIALOBORASHMYLOBO		NO	NO	FY-7
RAVIKIRAN		LOBO	RAYMOND	RAYMOND	RAYMOND	GOLDEN ARROW APARTMENTS, FLAT- 8 , KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PR0046656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SYLVIALOBORASHMYLOBO		NO	NO	FY-3
RAVINDRA	DADA	SHIRODKAR	DADA	DADA	DADA	34/1214 SUBHASH NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0046660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	DADA	SHIRODKAR	DADA	DADA	DADA	34/1214 SUBHASH NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0046660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	DADA	SHIRODKAR	DADA	DADA	DADA	34/1214 SUBHASH NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0046660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	DADA	SHIRODKAR	DADA	DADA	DADA	34/1214 SUBHASH NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0046660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	DADA	SHIRODKAR	DADA	DADA	DADA	34/1214 SUBHASH NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0046660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RATNAPRABHA	JAYAKUMAR	SHAH	JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0046667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYAKUMARRAOJISHAH		NO	NO	FY-1
RATNAPRABHA	JAYAKUMAR	SHAH	JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0046667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYAKUMARRAOJISHAH		NO	NO	FY-3
RATNAPRABHA	JAYAKUMAR	SHAH	JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0046667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYAKUMARRAOJISHAH		NO	NO	FY-4
RATNAPRABHA	JAYAKUMAR	SHAH	JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0046667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYAKUMARRAOJISHAH		NO	NO	FY-5
RATNAPRABHA	JAYAKUMAR	SHAH	JAYAKUMAR	JAYAKUMAR	JAYAKUMAR	115/3952 TILAK NAGAR GEET GOVIND CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0046667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYAKUMARRAOJISHAH		NO	NO	FY-2
RATNA		RAMAKRISHNAN	NARAYAN	NARAYAN	NARAYAN	D 205, GAYATRI DARSHAN, THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0046677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATNA		RAMAKRISHNAN	NARAYAN	NARAYAN	NARAYAN	D 205, GAYATRI DARSHAN, THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0046677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATNA		RAMAKRISHNAN	NARAYAN	NARAYAN	NARAYAN	D 205, GAYATRI DARSHAN, THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0046677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATNA		RAMAKRISHNAN	NARAYAN	NARAYAN	NARAYAN	D 205, GAYATRI DARSHAN, THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0046677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNA		RAMAKRISHNAN	NARAYAN	NARAYAN	NARAYAN	D 205, GAYATRI DARSHAN, THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0046677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	THAKURDAS	KURJIJA	THAKURDAS	THAKURDAS	THAKURDAS	SHREE NIKETAN OPP BHAKTI MANDIR NEXT TO AMAR JYOTI SOCIETY THANE	INDIA	MAHARASHTRA	THANE	400602	PR0046688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETATHAKURDASKURSIJA		NO	NO	FY-7
RAJESH	THAKURDAS	KURJIJA	THAKURDAS	THAKURDAS	THAKURDAS	SHREE NIKETAN OPP BHAKTI MANDIR NEXT TO AMAR JYOTI SOCIETY THANE	INDIA	MAHARASHTRA	THANE	400602	PR0046688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETATHAKURDASKURSIJA		NO	NO	FY-3
RANA		GANGULY	SANTOSHKUMAR	SANTOSHKUMAR	SANTOSHKUMAR	C/O MR.S.K.GANGULY BLDG NO. A III, FLAT NO. 6, SHANTIVAN, CHINCHWADGAON, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PR0046710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANA		GANGULY	SANTOSHKUMAR	SANTOSHKUMAR	SANTOSHKUMAR	C/O MR.S.K.GANGULY BLDG NO. A III, FLAT NO. 6, SHANTIVAN, CHINCHWADGAON, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PR0046710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RANA		GANGULY	SANTOSHKUMAR	SANTOSHKUMAR	SANTOSHKUMAR	C/O MR.S.K.GANGULY BLDG NO. A III, FLAT NO. 6, SHANTIVAN, CHINCHWADGAON, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PR0046710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RANA		GANGULY	SANTOSHKUMAR	SANTOSHKUMAR	SANTOSHKUMAR	C/O MR.S.K.GANGULY BLDG NO. A III, FLAT NO. 6, SHANTIVAN, CHINCHWADGAON, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PR0046710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RENU		MIRCHANDANI	KIMATRAI	KIMATRAI	KIMATRAI	C/O DAYAL T.M. 50,SHAHANI BUILDING PLOT 191,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0046711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU		MIRCHANDANI	KIMATRAI	KIMATRAI	KIMATRAI	C/O DAYAL T.M. 50,SHAHANI BUILDING PLOT 191,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0046711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	M	JAGE	MAGANLAL	MAGANLAL	MAGANLAL	AT POST KASARA DIST.THANE421602 KASARA	INDIA	MAHARASHTRA	KALYAN	421602	PR0046712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUCHITARJAGE		NO	NO	FY-7
RAJENDRA	M	JAGE	MAGANLAL	MAGANLAL	MAGANLAL	AT POST KASARA DIST.THANE421602 KASARA	INDIA	MAHARASHTRA	KALYAN	421602	PR0046712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUCHITARJAGE		NO	NO	FY-4
RAJENDRA	M	JAGE	MAGANLAL	MAGANLAL	MAGANLAL	AT POST KASARA DIST.THANE421602 KASARA	INDIA	MAHARASHTRA	KALYAN	421602	PR0046712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUCHITARJAGE		NO	NO	FY-6
RAJENDRA	M	JAGE	MAGANLAL	MAGANLAL	MAGANLAL	AT POST KASARA DIST.THANE421602 KASARA	INDIA	MAHARASHTRA	KALYAN	421602	PR0046712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUCHITARJAGE		NO	NO	FY-5
RAKESH		BHATIA	NANDLAL	NANDLAL	NANDLAL	135 RAM GALI NO 3 RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0046769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		BHATIA	NANDLAL	NANDLAL	NANDLAL	135 RAM GALI NO 3 RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0046769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH		BHATIA	NANDLAL	NANDLAL	NANDLAL	135 RAM GALI NO 3 RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0046769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		BHATIA	NANDLAL	NANDLAL	NANDLAL	135 RAM GALI NO 3 RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0046769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	JAIN	FATEH	FATEH	FATEH	17 B PRATAP ADITYA ROAD CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	JAIN	FATEH	FATEH	FATEH	17 B PRATAP ADITYA ROAD CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	JAIN	FATEH	FATEH	FATEH	17 B PRATAP ADITYA ROAD CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	JAIN	FATEH	FATEH	FATEH	17 B PRATAP ADITYA ROAD CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	JAIN	FATEH	FATEH	FATEH	17 B PRATAP ADITYA ROAD CALCUTTA. 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RITA		SINHA	B	B	B	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITA		SINHA	B	B	B	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITA		SINHA	B	B	B	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA		SINHA	B	B	B	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITA		SINHA	B	B	B	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITA		SINHA	B	B	B	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITA		SINHA	B	B	B	M P HOUSING BOARD COLONY GUDHIYARI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR	LAL	AGARWAL	RADHA	RADHA	RADHA	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0046855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHWAR	LAL	AGARWAL	RADHA	RADHA	RADHA	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0046855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR	LAL	AGARWAL	RADHA	RADHA	RADHA	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0046855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESHWAR	LAL	AGARWAL	RADHA	RADHA	RADHA	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0046855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESHWAR	LAL	AGARWAL	RADHA	RADHA	RADHA	178/181 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0046855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATAN	KUMAR	SAHA	NRIPENDRA	NRIPENDRA	NRIPENDRA	52 CENTRAL ROAD ANAKDALOKE PO SODEPUR DT 24 PARGANAS(N) SODEPUR	INDIA	WEST BENGAL	BARRACKPORE	743178	PR0046858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATAN	KUMAR	SAHA	NRIPENDRA	NRIPENDRA	NRIPENDRA	52 CENTRAL ROAD ANAKDALOKE PO SODEPUR DT 24 PARGANAS(N) SODEPUR	INDIA	WEST BENGAL	BARRACKPORE	743178	PR0046858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATAN	KUMAR	SAHA	NRIPENDRA	NRIPENDRA	NRIPENDRA	52 CENTRAL ROAD ANAKDALOKE PO SODEPUR DT 24 PARGANAS(N) SODEPUR	INDIA	WEST BENGAL	BARRACKPORE	743178	PR0046858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATAN	KUMAR	SAHA	NRIPENDRA	NRIPENDRA	NRIPENDRA	52 CENTRAL ROAD ANAKDALOKE PO SODEPUR DT 24 PARGANAS(N) SODEPUR	INDIA	WEST BENGAL	BARRACKPORE	743178	PR0046858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJIT	KUNAR	JAIN	ASHOK	ASHOK	ASHOK	1/C HEYSHAM ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RANJIT	KUNAR	JAIN	ASHOK	ASHOK	ASHOK	1/C HEYSHAM ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RANJIT	KUNAR	JAIN	ASHOK	ASHOK	ASHOK	1/C HEYSHAM ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR0046859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	AGARWAL	HARIRAM	HARIRAM	HARIRAM	SNEH SILK MILLS 3019-MAHABIR MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PR0046868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	AGARWAL	HARIRAM	HARIRAM	HARIRAM	SNEH SILK MILLS 3019-MAHABIR MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PR0046868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	AGARWAL	HARIRAM	HARIRAM	HARIRAM	SNEH SILK MILLS 3019-MAHABIR MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PR0046868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	AGARWAL	HARIRAM	HARIRAM	HARIRAM	SNEH SILK MILLS 3019-MAHABIR MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PR0046868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	AGARWAL	HARIRAM	HARIRAM	HARIRAM	SNEH SILK MILLS 3019-MAHABIR MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PR0046868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJANA		DAKSHINKAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	69 KESHAVSUT VEER SAWARKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PR0046882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAKARDAKSHINKAR		NO	NO	FY-7
RANJANA		DAKSHINKAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	69 KESHAVSUT VEER SAWARKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PR0046882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHAKARDAKSHINKAR		NO	NO	FY-5
RANJANA		DAKSHINKAR	SUDHAKAR	SUDHAKAR	SUDHAKAR	69 KESHAVSUT VEER SAWARKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PR0046882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAKARDAKSHINKAR		NO	NO	FY-3
ROOP	KRISHEN	KAUL	BANSI	BANSI	BANSI	D-918, LAXMI BAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0046891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROOP	KRISHEN	KAUL	BANSI	BANSI	BANSI	D-918, LAXMI BAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0046891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROOP	KRISHEN	KAUL	BANSI	BANSI	BANSI	D-918, LAXMI BAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0046891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROOP	KRISHEN	KAUL	BANSI	BANSI	BANSI	D-918, LAXMI BAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0046891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROOP	KRISHEN	KAUL	BANSI	BANSI	BANSI	D-918, LAXMI BAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0046891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROOP	KRISHEN	KAUL	BANSI	BANSI	BANSI	D-918, LAXMI BAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0046891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROOP	KRISHEN	KAUL	BANSI	BANSI	BANSI	D-918, LAXMI BAI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0046891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJITA		SEN	SUKAMAL	SUKAMAL	SUKAMAL	D-64 1252 AZAD NAGAR MIG V DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0046898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RANJITA		SEN	SUKAMAL	SUKAMAL	SUKAMAL	D-64 1252 AZAD NAGAR MIG V DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0046898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RANJITA		SEN	SUKAMAL	SUKAMAL	SUKAMAL	D-64 1252 AZAD NAGAR MIG V DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0046898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RANJITA		SEN	SUKAMAL	SUKAMAL	SUKAMAL	D-64 1252 AZAD NAGAR MIG V DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0046898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RANJITA		SEN	SUKAMAL	SUKAMAL	SUKAMAL	D-64 1252 AZAD NAGAR MIG V DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0046898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RENU		CHADHA	AJAY	AJAY	AJAY	FLAT NO 60 PLOT NO 5 SECTOR 13 SAVERA APT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RENU		CHADHA	AJAY	AJAY	AJAY	FLAT NO 60 PLOT NO 5 SECTOR 13 SAVERA APT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RENU		CHADHA	AJAY	AJAY	AJAY	FLAT NO 60 PLOT NO 5 SECTOR 13 SAVERA APT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RENU		CHADHA	AJAY	AJAY	AJAY	FLAT NO 60 PLOT NO 5 SECTOR 13 SAVERA APT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RENU		CHADHA	AJAY	AJAY	AJAY	FLAT NO 60 PLOT NO 5 SECTOR 13 SAVERA APT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RENU		CHADHA	AJAY	AJAY	AJAY	FLAT NO 60 PLOT NO 5 SECTOR 13 SAVERA APT ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0046903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R		BALASUBRAMIAN	NIL	NIL	NIL	SOMDUT CHAMBER I IIIRD FLOOR 5 BHIKA JICAMA PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PR0046910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R		BALASUBRAMIAN	NIL	NIL	NIL	SOMDUT CHAMBER I IIIRD FLOOR 5 BHIKA JICAMA PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PR0046910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		BALASUBRAMIAN	NIL	NIL	NIL	SOMDUT CHAMBER I IIIRD FLOOR 5 BHIKA JICAMA PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PR0046910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R		BALASUBRAMIAN	NIL	NIL	NIL	SOMDUT CHAMBER I IIIRD FLOOR 5 BHIKA JICAMA PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PR0046910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R		BALASUBRAMIAN	NIL	NIL	NIL	SOMDUT CHAMBER I IIIRD FLOOR 5 BHIKA JICAMA PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PR0046910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
REJI		VARGHESE	EAPEN	EAPEN	EAPEN	C-387, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REJI		VARGHESE	EAPEN	EAPEN	EAPEN	C-387, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REJI		VARGHESE	EAPEN	EAPEN	EAPEN	C-387, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REJI		VARGHESE	EAPEN	EAPEN	EAPEN	C-387, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REJI		VARGHESE	EAPEN	EAPEN	EAPEN	C-387, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0046914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMA		MALHAN	NIL	NIL	NIL	A-3 MALVIYA NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0046921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1968.50	27-SEP-2031				NO	NO	FY-7
RAJAN		BIYANI	NIL	NIL	NIL	BIYANI ELECTRONICS JANTA BHWAN ROAD NEW MANDI SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PR0046937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJAN		BIYANI	NIL	NIL	NIL	BIYANI ELECTRONICS JANTA BHWAN ROAD NEW MANDI SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PR0046937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJAN		BIYANI	NIL	NIL	NIL	BIYANI ELECTRONICS JANTA BHWAN ROAD NEW MANDI SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PR0046937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJAN		BIYANI	NIL	NIL	NIL	BIYANI ELECTRONICS JANTA BHWAN ROAD NEW MANDI SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PR0046937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAVI	KUMAR	PRASAD	KAPOOR	KAPOOR	KAPOOR	FLAT NO 513, SECTOR-19 POCKET-2, GREEN VIEWAPPT, DWARKA.NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PR0046972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ARNAVPRASAD			NO	NO	FY-6
ROSHANALI	KADERBHAI	SHERAWALA	KADERBHAI	KADERBHAI	KADERBHAI	C/O. PATANWALA PRIVATE LTD. 182/184, ABDULREHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		FATEMAROSHANLISHE RAWALA		NO	NO	FY-1
ROSHANALI	KADERBHAI	SHERAWALA	KADERBHAI	KADERBHAI	KADERBHAI	C/O. PATANWALA PRIVATE LTD. 182/184, ABDULREHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		FATEMAROSHANLISHE RAWALA		NO	NO	FY-3
ROSHANALI	KADERBHAI	SHERAWALA	KADERBHAI	KADERBHAI	KADERBHAI	C/O. PATANWALA PRIVATE LTD. 182/184, ABDULREHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		FATEMAROSHANLISHE RAWALA		NO	NO	FY-4
ROSHANALI	KADERBHAI	SHERAWALA	KADERBHAI	KADERBHAI	KADERBHAI	C/O. PATANWALA PRIVATE LTD. 182/184, ABDULREHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		FATEMAROSHANLISHE RAWALA		NO	NO	FY-2
ROSHANALI	KADERBHAI	SHERAWALA	KADERBHAI	KADERBHAI	KADERBHAI	C/O. PATANWALA PRIVATE LTD. 182/184, ABDULREHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		FATEMAROSHANLISHE RAWALA		NO	NO	FY-5
RAGHURAM	T	MAINDAN	THUKRA	THUKRA	THUKRA	COMPUTER ROOM B.P.C.L BHARAT BHAVAN II BALLARAO ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0047013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHURAM	T	MAINDAN	THUKRA	THUKRA	THUKRA	COMPUTER ROOM B.P.C.L BHARAT BHAVAN II BALLARAO ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0047013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAGHURAM	T	MAINDAN	THUKRA	THUKRA	THUKRA	COMPUTER ROOM B.P.C.L BHARAT BHAVAN II BALLARAO ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0047013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGHURAM	T	MAINDAN	THUKRA	THUKRA	THUKRA	COMPUTER ROOM B.P.C.L BHARAT BHAVAN II BALLARAO ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0047013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAGHURAM	T	MAINDAN	THUKRA	THUKRA	THUKRA	COMPUTER ROOM B.P.C.L BHARAT BHAVAN II BALLARAO ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0047013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHURAM	T	MAINDAN	THUKRA	THUKRA	THUKRA	COMPUTER ROOM B.P.C.L BHARAT BHAVAN II BALLARAO ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0047013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHURAM	T	MAINDAN	THUKRA	THUKRA	THUKRA	COMPUTER ROOM B.P.C.L BHARAT BHAVAN II BALLARAO ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0047013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJASHEKHAR		V	V	V	V	C/O BHATSHIKAR T R NO.5 A WING GREENLAND HSG SOCIETY COMPLEX VALLABHBAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0047020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJASHEKHAR		V	V	V	V	C/O BHATSHIKAR T R NO.5 A WING GREENLAND HSG SOCIETY COMPLEX VALLABHBAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0047020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJASHEKHAR		V	V	V	V	C/O BHATSHIKAR T R NO.5 A WING GREENLAND HSG SOCIETY COMPLEX VALLABHBAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0047020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJASHEKHAR		V	V	V	V	C/O BHATSHIKAR T R NO.5 A WING GREENLAND HSG SOCIETY COMPLEX VALLABHBAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0047020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJASHEKHAR		V	V	V	V	C/O BHATSHIKAR T R NO.5 A WING GREENLAND HSG SOCIETY COMPLEX VALLABHBAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0047020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMILABEN	M	PANCHAL	MAHENDRA	MAHENDRA	MAHENDRA	13 SANTOSH NIWAS BALDONGRI NEAR HIGHWAY MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0047046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMILABEN	M	PANCHAL	MAHENDRA	MAHENDRA	MAHENDRA	13 SANTOSH NIWAS BALDONGRI NEAR HIGHWAY MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0047046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMILABEN	M	PANCHAL	MAHENDRA	MAHENDRA	MAHENDRA	13 SANTOSH NIWAS BALDONGRI NEAR HIGHWAY MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0047046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMILABEN	M	PANCHAL	MAHENDRA	MAHENDRA	MAHENDRA	13 SANTOSH NIWAS BALDONGRI NEAR HIGHWAY MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0047046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMILABEN	M	PANCHAL	MAHENDRA	MAHENDRA	MAHENDRA	13 SANTOSH NIWAS BALDONGRI NEAR HIGHWAY MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0047046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMILABEN	M	PANCHAL	MAHENDRA	MAHENDRA	MAHENDRA	13 SANTOSH NIWAS BALDONGRI NEAR HIGHWAY MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0047046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		HALDE	SHANKAR	SHANKAR	SHANKAR	B 102 CHANDAN APARTMENT ERLA PASSAGE ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RANINARAMESHHALDE		NO	NO	FY-7
RAMESH		HALDE	SHANKAR	SHANKAR	SHANKAR	B 102 CHANDAN APARTMENT ERLA PASSAGE ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RANINARAMESHHALDE		NO	NO	FY-4
RAMESH		HALDE	SHANKAR	SHANKAR	SHANKAR	B 102 CHANDAN APARTMENT ERLA PASSAGE ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RANINARAMESHHALDE		NO	NO	FY-5
RAMESH		HALDE	SHANKAR	SHANKAR	SHANKAR	B 102 CHANDAN APARTMENT ERLA PASSAGE ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RANINARAMESHHALDE		NO	NO	FY-3
RAMESH		HALDE	SHANKAR	SHANKAR	SHANKAR	B 102 CHANDAN APARTMENT ERLA PASSAGE ROAD NO 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RANINARAMESHHALDE		NO	NO	FY-6
REVJIDAS		PATEL	REVJIDAS	REVJIDAS	REVJIDAS	14 MANGESHNIVAS MANDPESHWAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REVJIDAS		PATEL	REVJIDAS	REVJIDAS	REVJIDAS	14 MANGESHNIVAS MANDPESHWAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
REVJIDAS		PATEL	REVJIDAS	REVJIDAS	REVJIDAS	14 MANGESHNIVAS MANDPESHWAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	K	BAFNA	KHIMCHANDJI	KHIMCHANDJI	KHIMCHANDJI	C-22 BHARATNAGAR GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0047117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH	K	BAFNA	KHIMCHANDJI	KHIMCHANDJI	KHIMCHANDJI	C-22 BHARATNAGAR GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0047117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	K	BAFNA	KHIMCHANDJI	KHIMCHANDJI	KHIMCHANDJI	C-22 BHARATNAGAR GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0047117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	K	BAFNA	KHIMCHANDJI	KHIMCHANDJI	KHIMCHANDJI	C-22 BHARATNAGAR GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0047117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH	K	BAFNA	KHIMCHANDJI	KHIMCHANDJI	KHIMCHANDJI	C-22 BHARATNAGAR GRANTROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0047117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAKESH		MISHRA	BABURAM	BABURAM	BABURAM	18A/102,DATTA KRUPA C.H.S. SHAILENDRA NAGAR OPP.OLD POLICE STATIONDAHISAR-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0047136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SINDHUMATIMISHRA		NO	NO	FY-7
RAKESH		MISHRA	BABURAM	BABURAM	BABURAM	18A/102,DATTA KRUPA C.H.S. SHAILENDRA NAGAR OPP.OLD POLICE STATIONDAHISAR-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0047136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SINDHUMATIMISHRA		NO	NO	FY-3
RAMTIRTH		KUSHE	RAJARAM	RAJARAM	RAJARAM	TAISHILA BLD NO 12-B-1 MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIDYAKUSHE		NO	NO	FY-1
RAMA	RANI	BEHL	PIARALAL	PIARALAL	PIARALAL	134 SEA LORD A CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0047160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PIARALALBEHL		NO	NO	FY-1
RAMA	RANI	BEHL	PIARALAL	PIARALAL	PIARALAL	134 SEA LORD A CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0047160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PIARALALBEHL		NO	NO	FY-4
RAMA	RANI	BEHL	PIARALAL	PIARALAL	PIARALAL	134 SEA LORD A CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0047160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PIARALALBEHL		NO	NO	FY-5
RAMA	RANI	BEHL	PIARALAL	PIARALAL	PIARALAL	134 SEA LORD A CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0047160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PIARALALBEHL		NO	NO	FY-2
RAMA	RANI	BEHL	PIARALAL	PIARALAL	PIARALAL	134 SEA LORD A CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0047160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PIARALALBEHL		NO	NO	FY-3
RAMESHKUMAR		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0047165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMESHKUMAR		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0047165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMESHKUMAR		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0047165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMESHKUMAR		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0047165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESHKUMAR		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0047165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAMESHKUMAR		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0047165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMESHKUMAR		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0047165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RASHMI	SURESH	KANOT	SURESH	SURESH	SURESH	RAMDAS PETH STATION ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PR0047173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARTISURESHKANOT		NO	NO	FY-1
RASHMI	SURESH	KANOT	SURESH	SURESH	SURESH	RAMDAS PETH STATION ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PR0047173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARTISURESHKANOT		NO	NO	FY-3
RASHMI	SURESH	KANOT	SURESH	SURESH	SURESH	RAMDAS PETH STATION ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PR0047173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARTISURESHKANOT		NO	NO	FY-2
RATNAKAR	ATCHUT	SINAI BHANGUI	ATCHUT	ATCHUT	ATCHUT	GURUPRASAD HOUSING BOARD COLONY GOGOL VIDYANAGAR, MARGAO	INDIA	GOA	MARGAON	403601	PR0047174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHUBHANGIRATNAKAR SINAIBHANGUI		NO	NO	FY-1
RATNAKAR	ATCHUT	SINAI BHANGUI	ATCHUT	ATCHUT	ATCHUT	GURUPRASAD HOUSING BOARD COLONY GOGOL VIDYANAGAR, MARGAO	INDIA	GOA	MARGAON	403601	PR0047174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHUBHANGIRATNAKAR SINAIBHANGUI		NO	NO	FY-7
RATNAKAR	ATCHUT	SINAI BHANGUI	ATCHUT	ATCHUT	ATCHUT	GURUPRASAD HOUSING BOARD COLONY GOGOL VIDYANAGAR, MARGAO	INDIA	GOA	MARGAON	403601	PR0047174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHUBHANGIRATNAKAR SINAIBHANGUI		NO	NO	FY-6
RATNAKAR	ATCHUT	SINAI BHANGUI	ATCHUT	ATCHUT	ATCHUT	GURUPRASAD HOUSING BOARD COLONY GOGOL VIDYANAGAR, MARGAO	INDIA	GOA	MARGAON	403601	PR0047174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHUBHANGIRATNAKAR SINAIBHANGUI		NO	NO	FY-4
RATNAKAR	ATCHUT	SINAI BHANGUI	ATCHUT	ATCHUT	ATCHUT	GURUPRASAD HOUSING BOARD COLONY GOGOL VIDYANAGAR, MARGAO	INDIA	GOA	MARGAON	403601	PR0047174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHUBHANGIRATNAKAR SINAIBHANGUI		NO	NO	FY-5
RATNAKAR	ATCHUT	SINAI BHANGUI	ATCHUT	ATCHUT	ATCHUT	GURUPRASAD HOUSING BOARD COLONY GOGOL VIDYANAGAR, MARGAO	INDIA	GOA	MARGAON	403601	PR0047174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHUBHANGIRATNAKAR SINAIBHANGUI		NO	NO	FY-3
RATNAKAR	ATCHUT	SINAI BHANGUI	ATCHUT	ATCHUT	ATCHUT	GURUPRASAD HOUSING BOARD COLONY GOGOL VIDYANAGAR, MARGAO	INDIA	GOA	MARGAON	403601	PR0047174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHUBHANGIRATNAKAR SINAIBHANGUI		NO	NO	FY-2
RAJESH	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PR0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PR0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PR0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PR0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	B	UTTAMCHANDANI	BODHARAM	BODHARAM	BODHARAM	NEAR BUS STAND DIGRAS 445203 DIGRAS	INDIA	MAHARASHTRA	YEOTMAL	445203	PR0047176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMDAS	SHANTARAM	NAIK	SHANTARAM	SHANTARAM	SHANTARAM	8-A MAZAGON DOCK STAFF SAUBHAGYA CO CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0047195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHEETALRAMDASNAIK		NO	NO	FY-7
RAMDAS	SHANTARAM	NAIK	SHANTARAM	SHANTARAM	SHANTARAM	8-A MAZAGON DOCK STAFF SAUBHAGYA CO CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0047195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHEETALRAMDASNAIK		NO	NO	FY-3
REHANA	PARVEEN	MOHAMMAD ANUGULA	RIYAZUDDIN	RIYAZUDDIN	RIYAZUDDIN	DOOR NO 7-35/FF SURVEY NO 35, FIRST FLOOR MASID-E-BAHABOOB PRASHANT HILLSRAIDURG NAV KHALSA HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PR0047207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RIYAZUDDINMOHAMA DANUGULA		NO	NO	FY-7
REHANA	PARVEEN	MOHAMMAD ANUGULA	RIYAZUDDIN	RIYAZUDDIN	RIYAZUDDIN	DOOR NO 7-35/FF SURVEY NO 35, FIRST FLOOR MASID-E-BAHABOOB PRASHANT HILLSRAIDURG NAV KHALSA HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PR0047207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RIYAZUDDINMOHAMA DANUGULA		NO	NO	FY-6
REHANA	PARVEEN	MOHAMMAD ANUGULA	RIYAZUDDIN	RIYAZUDDIN	RIYAZUDDIN	DOOR NO 7-35/FF SURVEY NO 35, FIRST FLOOR MASID-E-BAHABOOB PRASHANT HILLSRAIDURG NAV KHALSA HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PR0047207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RIYAZUDDINMOHAMA DANUGULA		NO	NO	FY-5
REHANA	PARVEEN	MOHAMMAD ANUGULA	RIYAZUDDIN	RIYAZUDDIN	RIYAZUDDIN	DOOR NO 7-35/FF SURVEY NO 35, FIRST FLOOR MASID-E-BAHABOOB PRASHANT HILLSRAIDURG NAV KHALSA HYDERAB	INDIA	TELANGANA	HYDERABAD	500008	PR0047207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RIYAZUDDINMOHAMA DANUGULA		NO	NO	FY-3
RAJESH	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	6 SHREE SWAMI KRUPA TEJPAL SCHEME RD NO 3 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAYABENRAMANBHAIP ATEL		NO	NO	FY-5
RAJESH	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	6 SHREE SWAMI KRUPA TEJPAL SCHEME RD NO 3 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAYABENRAMANBHAIP ATEL		NO	NO	FY-7
RAJESH	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	6 SHREE SWAMI KRUPA TEJPAL SCHEME RD NO 3 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAYABENRAMANBHAIP ATEL		NO	NO	FY-3
RAJESH	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	6 SHREE SWAMI KRUPA TEJPAL SCHEME RD NO 3 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAYABENRAMANBHAIP ATEL		NO	NO	FY-6
RAJESH	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	6 SHREE SWAMI KRUPA TEJPAL SCHEME RD NO 3 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAYABENRAMANBHAIP ATEL		NO	NO	FY-4
RAMAKANT	PARMESHWAR	VERNEKAR	PARMESHWAR	PARMESHWAR	PARMESHWAR	2-17 URANKAR WADI T G PATH GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0047226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MEERARAMAKANTVER NEKAR		NO	NO	FY-7
RAMAKANT	PARMESHWAR	VERNEKAR	PARMESHWAR	PARMESHWAR	PARMESHWAR	2-17 URANKAR WADI T G PATH GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0047226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MEERARAMAKANTVER NEKAR		NO	NO	FY-3
RANJAN	KRISHNARAJ	MERCHANT	KRISHNARAJ	KRISHNARAJ	KRISHNARAJ	KOHLI HOUSE GROUND FLOOR 6 SHANTARAM NARAYAN LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0047240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HEMLATAARVINDSOM AIYAARVINDNARAYANJ ISOMAIYA		NO	NO	FY-7
RANJAN	KRISHNARAJ	MERCHANT	KRISHNARAJ	KRISHNARAJ	KRISHNARAJ	KOHLI HOUSE GROUND FLOOR 6 SHANTARAM NARAYAN LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0047240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HEMLATAARVINDSOM AIYAARVINDNARAYANJ ISOMAIYA		NO	NO	FY-6
RANJAN	KRISHNARAJ	MERCHANT	KRISHNARAJ	KRISHNARAJ	KRISHNARAJ	KOHLI HOUSE GROUND FLOOR 6 SHANTARAM NARAYAN LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0047240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HEMLATAARVINDSOM AIYAARVINDNARAYANJ ISOMAIYA		NO	NO	FY-3
RAJKUMAR	SHANTILAL	GANDHI	SHNTILAL	SHNTILAL	SHNTILAL	POST KOLPAWADI TAL KOPARGAON DIST AHMEDNAGAR KOLPAWADI	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423602	PR0047275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHANTILALBHLWANDA SGANDHI		NO	NO	FY-3
RAJKUMAR	SHANTILAL	GANDHI	SHNTILAL	SHNTILAL	SHNTILAL	POST KOLPAWADI TAL KOPARGAON DIST AHMEDNAGAR KOLPAWADI	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423602	PR0047275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHANTILALBHLWANDA SGANDHI		NO	NO	FY-7
RADHE	SHYAM	M AGARWAL	MAHABER	MAHABER	MAHABER	SANGOG HOUSING SOCIETY 1ST FLOOR ROOM NO 5 GOKULNAGAR PO BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PR0047277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SAVITRIDEVIAGARWAL		NO	NO	FY-7
RADHE	SHYAM	M AGARWAL	MAHABER	MAHABER	MAHABER	SANGOG HOUSING SOCIETY 1ST FLOOR ROOM NO 5 GOKULNAGAR PO BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PR0047277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAVITRIDEVIAGARWAL		NO	NO	FY-3
RADHE	SHYAM	M AGARWAL	MAHABER	MAHABER	MAHABER	SANGOG HOUSING SOCIETY 1ST FLOOR ROOM NO 5 GOKULNAGAR PO BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PR0047277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SAVITRIDEVIAGARWAL		NO	NO	FY-6
RADHE	SHYAM	M AGARWAL	MAHABER	MAHABER	MAHABER	SANGOG HOUSING SOCIETY 1ST FLOOR ROOM NO 5 GOKULNAGAR PO BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PR0047277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAVITRIDEVIAGARWAL		NO	NO	FY-2
RENU	VINOD	NAGPAL	VINOD	VINOD	VINOD	503 SAGAR KANYA VERSOVA BEACH LANE 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0047281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		POOJAVINODNAGPAL		NO	NO	FY-7
RENU	VINOD	NAGPAL	VINOD	VINOD	VINOD	503 SAGAR KANYA VERSOVA BEACH LANE 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0047281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		POOJAVINODNAGPAL		NO	NO	FY-6
RENU	VINOD	NAGPAL	VINOD	VINOD	VINOD	503 SAGAR KANYA VERSOVA BEACH LANE 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0047281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		POOJAVINODNAGPAL		NO	NO	FY-1
RENU	VINOD	NAGPAL	VINOD	VINOD	VINOD	503 SAGAR KANYA VERSOVA BEACH LANE 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0047281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		POOJAVINODNAGPAL		NO	NO	FY-3
RAWLANI	RENUKA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURESHKUMARJETHAN AND		NO	NO	FY-6
RAWLANI	RENUKA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURESHKUMARJETHAN AND		NO	NO	FY-7
RAWLANI	RENUKA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SURESHKUMARJETHAN AND		NO	NO	FY-2
RAWLANI	RENUKA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SURESHKUMARJETHAN AND		NO	NO	FY-5
RAWLANI	RENUKA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURESHKUMARJETHAN AND		NO	NO	FY-3
RAWLANI	RENUKA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SURESHKUMARJETHAN AND		NO	NO	FY-4
RAWLANI	ANITA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SURESHKUMARJETHAN AND		NO	NO	FY-6
RAWLANI	ANITA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SURESHKUMARJETHAN AND		NO	NO	FY-7
RAWLANI	ANITA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SURESHKUMARJETHAN AND		NO	NO	FY-2
RAWLANI	ANITA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SURESHKUMARJETHAN AND		NO	NO	FY-5
RAWLANI	ANITA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SURESHKUMARJETHAN AND		NO	NO	FY-3
RAWLANI	ANITA	JETHANAND	JETHANAND	JETHANAND	JETHANAND	272 ABDUL RAHMAN STREET 2ND FLOOR ROOM NO 17 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SURESHKUMARJETHAN AND		NO	NO	FY-4
RAJEEV	MADHAV	MONE	MADHAV	MADHAV	MADHAV	A304 PIONEER BOI CO OP HSG STY LTD PARANIAPE BSCH 1 VILEPARLE(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0047295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHHAYAKIRANSOMANE		NO	NO	FY-7
RAJEEV	MADHAV	MONE	MADHAV	MADHAV	MADHAV	A304 PIONEER BOI CO OP HSG STY LTD PARANIAPE BSCH 1 VILEPARLE(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0047295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHHAYAKIRANSOMANE		NO	NO	FY-3
RAJIV	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJIV	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJIV	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJIV	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJIV	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJIV	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJANI	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJANI	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJANI	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJANI	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJANI	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJANI	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJANI	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BUILDING CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0047307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	K	SHAH	K	K	K	702/PAWAN BLDG, INDRAPRASTH COMPLEX, SAIBABA MANDIR ROAD, SATYA NAGAR,BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASILA	R	SHAH	R	R	R	C/O, RAMESH H SHAH B/204, DHAVAL APARTMENT 2ND FLOOR, FACTORY LANEBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RASILA	R	SHAH	R	R	R	C/O, RAMESH H SHAH B/204, DHAVAL APARTMENT 2ND FLOOR. FACTORY LANEBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RASILA	R	SHAH	R	R	R	C/O, RAMESH H SHAH B/204, DHAVAL APARTMENT 2ND FLOOR, FACTORY LANEBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RASILA	R	SHAH	R	R	R	C/O, RAMESH H SHAH B/204, DHAVAL APARTMENT 2ND FLOOR, FACTORY LANEBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RASILA	R	SHAH	R	R	R	C/O, RAMESH H SHAH B/204, DHAVAL APARTMENT 2ND FLOOR, FACTORY LANEBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KANTILAL	SHAH	K	K	K	702/PAWAN BLDG. INDRAPRASTH COMPLEX, SAIBABA MANDIR ROAD, SATYA NAGAR,BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RASILA	RAMESH	CHANDRA SHAH	R	R	R	C/O, RAMESH H SHAH 702/PAWAN BLDG. INDRAPRASTH COMPLEX, SAIBABA MANDIRROAD,SATYA NAGAR, BORIVALI WES	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RASILA	RAMESH	CHANDRA SHAH	R	R	R	C/O, RAMESH H SHAH 702/PAWAN BLDG. INDRAPRASTH COMPLEX, SAIBABA MANDIRROAD,SATYA NAGAR, BORIVALI WES	INDIA	MAHARASHTRA	MUMBAI	400092	PR0047366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASHMIKABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	JAY VIJAY SOCIETY OPP BOB DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PR0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RASHMIKABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	JAY VIJAY SOCIETY OPP BOB DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PR0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RASHMIKABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	JAY VIJAY SOCIETY OPP BOB DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PR0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RASHMIKABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	JAY VIJAY SOCIETY OPP BOB DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PR0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RASHMIKABEN	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	JAY VIJAY SOCIETY OPP BOB DIST MEHSANA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PR0047444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMESHBHAI	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	23 VIVEKNAND SOCIETY EYE HOSPITAL UNJHA MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PR0047445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMESHBHAI	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	23 VIVEKNAND SOCIETY EYE HOSPITAL UNJHA MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PR0047445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESHBHAI	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	23 VIVEKNAND SOCIETY EYE HOSPITAL UNJHA MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PR0047445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMESHBHAI	NATHALAL	PATEL	NATHALAL	NATHALAL	NATHALAL	23 VIVEKNAND SOCIETY EYE HOSPITAL UNJHA MAHESANAGUJARAT	INDIA	GUJARAT	MEHSANA	384170	PR0047445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAIBEN	NATHLAL	PATEL	NATHALAL	NATHALAL	NATHALAL	JAY VIJAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PR0047446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAIBEN	NATHLAL	PATEL	NATHALAL	NATHALAL	NATHALAL	JAY VIJAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PR0047446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAIBEN	NATHLAL	PATEL	NATHALAL	NATHALAL	NATHALAL	JAY VIJAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PR0047446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KANTILAL	GUPTA	KANTILAL	KANTILAL	KANTILAL	C/O.LAXMI KANGAN STORE CHHIMPAWAD, BAZAR. KHERALU. MEHSANA	INDIA	GUJARAT	MEHSANA	384325	PR0047450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAKESH	KANTILAL	GUPTA	KANTILAL	KANTILAL	KANTILAL	C/O.LAXMI KANGAN STORE CHHIMPAWAD, BAZAR. KHERALU. MEHSANA	INDIA	GUJARAT	MEHSANA	384325	PR0047450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAKESH	KANTILAL	GUPTA	KANTILAL	KANTILAL	KANTILAL	C/O.LAXMI KANGAN STORE CHHIMPAWAD, BAZAR. KHERALU. MEHSANA	INDIA	GUJARAT	MEHSANA	384325	PR0047450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAKESH	KANTILAL	GUPTA	KANTILAL	KANTILAL	KANTILAL	C/O.LAXMI KANGAN STORE CHHIMPAWAD, BAZAR. KHERALU. MEHSANA	INDIA	GUJARAT	MEHSANA	384325	PR0047450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RITA	RAJESH	KUMAR	R	R	R	NAGINDAS KASTURCHAND & BROS MEHTA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0047495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HEMANTMAHIPATLAL		NO	NO	FY-7
RAJESH	NAGINDAS	SHAH	N	N	N	NAGINDAS KASTURCHAND & BROS MEHTA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0047496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.00	27-SEP-2031	RITARAJESHSHAH	PRAGNAHEMANTSHAH		NO	NO	FY-7
RAJESHRI	J	PATEL	JASHAVANT	JASHAVANT	JASHAVANT	63, TIRUPATI TOWNSHIP, B/H HOTEL GARDEN, CHANASMA HIGHWAY, PATAN (TOWN),PATAN, GUJARAT	INDIA	GUJARAT	MEHSANA	384265	PR0047532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	ANGURIASVANTBHAIPATEL	JASHAVANTVPATEL		NO	NO	FY-6
RAJANIKANT	DAHYALAL	SHAH	NIL	NIL	NIL	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PR0047538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJANIKANT	DAHYALAL	SHAH	NIL	NIL	NIL	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PR0047538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJANIKANT	DAHYALAL	SHAH	NIL	NIL	NIL	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PR0047538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJANIKANT	DAHYALAL	SHAH	NIL	NIL	NIL	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PR0047538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJANIKANT	DAHYALAL	SHAH	NIL	NIL	NIL	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PR0047538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJANIKANT	DAHYALAL	SHAH	NIL	NIL	NIL	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PR0047538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJANIKANT	DAHYALAL	SHAH	NIL	NIL	NIL	C1 GIDC QUARTERS NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PR0047538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C 10 MAHATMA PARK NEAR DEVPATH FLAT NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0047569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREMILARSHAH		NO	NO	FY-5
RAJENDRA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C 10 MAHATMA PARK NEAR DEVPATH FLAT NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0047569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMILARSHAH		NO	NO	FY-1
RAJENDRA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C 10 MAHATMA PARK NEAR DEVPATH FLAT NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0047569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREMILARSHAH		NO	NO	FY-4
RAJENDRA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C 10 MAHATMA PARK NEAR DEVPATH FLAT NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0047569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMILARSHAH		NO	NO	FY-2
RAJENDRA	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	C 10 MAHATMA PARK NEAR DEVPATH FLAT NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0047569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMILARSHAH		NO	NO	FY-3
REKHA		OZA	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REKHA		OZA	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKHA		OZA	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
REKHA		OZA	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		OZA	AMRITBHAI	AMRITBHAI	AMRITBHAI	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REKHA		TRIVEDI	BHASKER	BHASKER	BHASKER	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REKHA		TRIVEDI	BHASKER	BHASKER	BHASKER	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
REKHA		TRIVEDI	BHASKER	BHASKER	BHASKER	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKHA		TRIVEDI	BHASKER	BHASKER	BHASKER	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
REKHA		TRIVEDI	BHASKER	BHASKER	BHASKER	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
REKHA		TRIVEDI	BHASKER	BHASKER	BHASKER	C/O A.S.OZA 37, HIRAMOTI SOCIETY OPP. SATYANARAYANA TEMPLE GHATLODIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0047587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RENU	KUMAR	M GURUDVTTA	MUKESH	MUKESH	MUKESH	5A, LAJPATNAGAR SOCIETY, STADIUM ROAD, NAVJIVAN POST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0047607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RENU	KUMAR	M GURUDVTTA	MUKESH	MUKESH	MUKESH	5A, LAJPATNAGAR SOCIETY, STADIUM ROAD, NAVJIVAN POST. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0047607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RENU	KUMAR	M GURUDVTTA	MUKESH	MUKESH	MUKESH	5A, LAJPATNAGAR SOCIETY, STADIUM ROAD, NAVJIVAN POST. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR0047607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRAKUMAR	V	TRIVEDI	VASUDEVPRASAD	VASUDEVPRASAD	VASUDEVPRASAD	37 SWETANJALI SOCIETY POSTA VIBHAG 7 NEAR NEHA PARK SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0047624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		INDUBENRTRIVEDI		NO	NO	FY-7
RAJENDRAKUMAR	V	TRIVEDI	VASUDEVPRASAD	VASUDEVPRASAD	VASUDEVPRASAD	37 SWETANJALI SOCIETY POSTA VIBHAG 7 NEAR NEHA PARK SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0047624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		INDUBENRTRIVEDI		NO	NO	FY-6
RAMANBHAI		PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	PRABHAT, 43,TEEMURTI BUNGLOW NEAR GHOSHA SOC., THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PR0047630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LEELAPATELBHAVINPATEL		NO	NO	FY-1
RAMANBHAI		PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	PRABHAT, 43,TEEMURTI BUNGLOW NEAR GHOSHA SOC., THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PR0047630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LEELAPATELBHAVINPATEL		NO	NO	FY-6
RAMANBHAI		PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	PRABHAT, 43,TEEMURTI BUNGLOW NEAR GHOSHA SOC., THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PR0047630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LEELAPATELBHAVINPATEL		NO	NO	FY-5
RAMANBHAI		PATEL	SHANKARBHAI	SHANKARBHAI	SHANKARBHAI	PRABHAT, 43,TEEMURTI BUNGLOW NEAR GHOSHA SOC., THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PR0047630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LEELAPATELBHAVINPATEL		NO	NO	FY-2
R		KESHAVAMURTHY	K	K	K	503/10TH D MAIN, FIRST BLOCK , JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		KESHAVAMURTHY	K	K	K	503/10TH D MAIN, FIRST BLOCK , JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		KESHAVAMURTHY	K	K	K	503/10TH D MAIN, FIRST BLOCK , JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		KESHAVAMURTHY	K	K	K	503/10TH D MAIN, FIRST BLOCK , JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		KESHAVAMURTHY	K	K	K	503/10TH D MAIN, FIRST BLOCK , JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESWARI		P	C	C	C	NO 33 LIC COLONY JP STH CROSS JAYANAGAR 3RD BLOCK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CVDASARATHARAO		NO	NO	FY-5
RAJESWARI		P	C	C	C	NO 33 LIC COLONY JP STH CROSS JAYANAGAR 3RD BLOCK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CVDASARATHARAO		NO	NO	FY-7
RAJESWARI		P	C	C	C	NO 33 LIC COLONY JP STH CROSS JAYANAGAR 3RD BLOCK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CVDASARATHARAO		NO	NO	FY-1
RAJESWARI		P	C	C	C	NO 33 LIC COLONY JP STH CROSS JAYANAGAR 3RD BLOCK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CVDASARATHARAO		NO	NO	FY-6
RAJESWARI		P	C	C	C	NO 33 LIC COLONY JP STH CROSS JAYANAGAR 3RD BLOCK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CVDASARATHARAO		NO	NO	FY-3
RAJESWARI		P	C	C	C	NO 33 LIC COLONY JP STH CROSS JAYANAGAR 3RD BLOCK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CVDASARATHARAO		NO	NO	FY-4
RAJESWARI		P	C	C	C	NO 33 LIC COLONY JP STH CROSS JAYANAGAR 3RD BLOCK EAST BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CVDASARATHARAO		NO	NO	FY-2
RANJINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PR0047706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RANJINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PR0047706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RANJINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PR0047706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RANJINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PR0047706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RANJINI		S	SUBBA	SUBBA	SUBBA	C/O P K PANDE VIJAYA BANK 10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEWDELHI	INDIA	DELHI	NEW DELHI	110005	PR0047706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
R		RADHAKRISHNAN	T	T	T	113 OFFICIAL COLONY VI MAIN RD BYRASANDRA JAYANAGAR I BL EBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R		RADHAKRISHNAN	T	T	T	113 OFFICIAL COLONY VI MAIN RD BYRASANDRA JAYANAGAR I BL EBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R		RADHAKRISHNAN	T	T	T	113 OFFICIAL COLONY VI MAIN RD BYRASANDRA JAYANAGAR I BL EBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R		RADHAKRISHNAN	T	T	T	113 OFFICIAL COLONY VI MAIN RD BYRASANDRA JAYANAGAR I BL EBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R		RADHAKRISHNAN	T	T	T	113 OFFICIAL COLONY VI MAIN RD BYRASANDRA JAYANAGAR I BL EBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R		RADHAKRISHNAN	T	T	T	113 OFFICIAL COLONY VI MAIN RD BYRASANDRA JAYANAGAR I BL EBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0047728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMACHANDRA	MUTTAPPA	VIJAPUR	MUTTAPPA	MUTTAPPA	MUTTAPPA	GOPAL MEDICAL STORES KERUR DIST BIJAPUR TAL BADAMI KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PR0047748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMESH	PADMANABH	UDUPI	PADMANABH	PADMANABH	PADMANABH	MAIN ROAD AT POST KERUR TA BADAMI BAGALKOT KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PR0047755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHA NEAR DR KALES BUNGALOW JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PR0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHA NEAR DR KALES BUNGALOW JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PR0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHA NEAR DR KALES BUNGALOW JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PR0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHA NEAR DR KALES BUNGALOW JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PR0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHA NEAR DR KALES BUNGALOW JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PR0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHA NEAR DR KALES BUNGALOW JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PR0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	S	HANAMSHET	SHRIPAD	SHRIPAD	SHRIPAD	PLOT NO 21 SHRIPRABHA NEAR DR KALES BUNGALOW JADHAVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PR0047756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAGHAVENDRA	VAIKUNTHRAO	KAMAT	VAIKUNTHRAO	VAIKUNTHRAO	VAIKUNTHRAO	KAMAT BROTHERS SIRSI NK 581401 SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0047761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGHAVENDRA	VAIKUNTHRAO	KAMAT	VAIKUNTHRAO	VAIKUNTHRAO	VAIKUNTHRAO	KAMAT BROTHERS SIRSI NK 581401 SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0047761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHAVENDRA	VAIKUNTHRAO	KAMAT	VAIKUNTHRAO	VAIKUNTHRAO	VAIKUNTHRAO	KAMAT BROTHERS SIRSI NK 581401 SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0047761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHAVENDRA	VAIKUNTHRAO	KAMAT	VAIKUNTHRAO	VAIKUNTHRAO	VAIKUNTHRAO	KAMAT BROTHERS SIRSI NK 581401 SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0047761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAGHAVENDRA	VAIKUNTHRAO	KAMAT	VAIKUNTHRAO	VAIKUNTHRAO	VAIKUNTHRAO	KAMAT BROTHERS SIRSI NK 581401 SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0047761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAGHAVENDRA	VAIKUNTHRAO	KAMAT	VAIKUNTHRAO	VAIKUNTHRAO	VAIKUNTHRAO	KAMAT BROTHERS SIRSI NK 581401 SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0047761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHAVENDRA	VAIKUNTHRAO	KAMAT	VAIKUNTHRAO	VAIKUNTHRAO	VAIKUNTHRAO	KAMAT BROTHERS SIRSI NK 581401 SIRSI	INDIA	KARNATAKA	SIRSI	581401	PR0047761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		SUSEELA	NIL	NIL	NIL	C/O RAVINDRAN 137 II BIGBAZAR PALGHAT OF ANAND VILLA KOLLENGODE P.O.KOLLENGODE	INDIA	KERALA	PALGHAT	678506	PR0047770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RRAVINDRAN		NO	NO	FY-7
RMSENTHILNATHAN			L	L	L	C/O SRI VAISHNAVI ALUM INDUSTRIES 2 SATTANNA NAICK STREET INSIDE NEHRUTIMBER MART CHOOLAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PR0047781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RMSENTHILNATHAN			L	L	L	C/O SRI VAISHNAVI ALUM INDUSTRIES 2 SATTANNA NAICK STREET INSIDE NEHRUTIMBER MART CHOOLAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PR0047781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RATHINAM		PARAMESWARAN	R	R	R	26/9 HODCO COLONY BEHIND RANGAVILAS PEELAMEDU (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PR0047798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RATHINAM		PARAMESWARAN	R	R	R	26/9 HODCO COLONY BEHIND RANGAVILAS PEELAMEDU (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PR0047798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RATHINAM		PARAMESWARAN	R	R	R	26/9 HODCO COLONY BEHIND RANGAVILAS PEELAMEDU (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PR0047798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RATHINAM		PARAMESWARAN	R	R	R	26/9 HODCO COLONY BEHIND RANGAVILAS PEELAMEDU (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PR0047798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RATHINAM		PARAMESWARAN	R	R	R	26/9 HODCO COLONY BEHIND RANGAVILAS PEELAMEDU (PO) COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PR0047798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R		PARAMESWARAN	M	M	M	26/9 HUDCO COLONY BEHIND RANGA VILAS PEELAMEDU MILLS COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0047799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		PARAMESWARAN	M	M	M	26/9 HUDCO COLONY BEHIND RANGA VILAS PEELAMEDU MILLS COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0047799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R		PARAMESWARAN	M	M	M	26/9 HUDCO COLONY BEHIND RANGA VILAS PEELAMEDU MILLS COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0047799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
R		PARAMESWARAN	M	M	M	26/9 HUDCO COLONY BEHIND RANGA VILAS PEELAMEDU MILLS COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0047799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R		PARAMESWARAN	M	M	M	26/9 HUDCO COLONY BEHIND RANGA VILAS PEELAMEDU MILLS COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0047799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R	SURESH	RODRIGUEZ	NIL	NIL	NIL	HOUSE NO 44\578 SATHA TEMPLE ROAD KALOOR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682017	PR0047827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	SURESH	RODRIGUEZ	NIL	NIL	NIL	HOUSE NO 44\578 SATHA TEMPLE ROAD KALOOR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682017	PR0047827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	SURESH	RODRIGUEZ	NIL	NIL	NIL	HOUSE NO 44\578 SATHA TEMPLE ROAD KALOOR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682017	PR0047827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	SURESH	RODRIGUEZ	NIL	NIL	NIL	HOUSE NO 44\578 SATHA TEMPLE ROAD KALOOR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682017	PR0047827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	SURESH	RODRIGUEZ	NIL	NIL	NIL	HOUSE NO 44\578 SATHA TEMPLE ROAD KALOOR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682017	PR0047827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	H NO 5-3-666 OLD TOPKHANA ROAD NEAR OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0047842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	H NO 5-3-666 OLD TOPKHANA ROAD NEAR OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0047842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	H NO 5-3-666 OLD TOPKHANA ROAD NEAR OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0047842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESH	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	H NO 5-3-666 OLD TOPKHANA ROAD NEAR OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0047842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	H NO 5-3-666 OLD TOPKHANA ROAD NEAR OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0047842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJESH	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	H NO 5-3-666 OLD TOPKHANA ROAD NEAR OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0047842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KANTILAL	SHETH	KANTILAL	KANTILAL	KANTILAL	H NO 5-3-666 OLD TOPKHANA ROAD NEAR OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0047842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAGHUNATH		NARAYANAM	N	N	N	H NO 15-152 PO HUZURNAGAR NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508204	PR0047863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANGAMANINARAYANAM		NO	NO	FY-1
RAGHUNATH		NARAYANAM	N	N	N	H NO 15-152 PO HUZURNAGAR NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508204	PR0047863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANGAMANINARAYANAM		NO	NO	FY-2
RAGHUNATH		NARAYANAM	N	N	N	H NO 15-152 PO HUZURNAGAR NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508204	PR0047863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANGAMANINARAYANAM		NO	NO	FY-3
RATAN	N	MULANI	NATHUMAL	NATHUMAL	NATHUMAL	PLOT NO 30, SURYA NAGAR COLONY, INSIDE KAUSHALYA ESTATE,KHARKHANA, TIRUMALAGIRI,HYDERABAD, TELANGANA	INDIA	TELANGANA	HYDERABAD	500009	PR0047867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SUMANRMULANI			NO	NO	FY-6
RAMINDER		BAHL	SEWA	SEWA	SEWA	A-675, PALM VIHAR, GURGAON	INDIA	HARYANA	GURGAON	122017	PR0047873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SEEMABAHL		NO	NO	FY-7
RAMINDER		BAHL	SEWA	SEWA	SEWA	A-675, PALM VIHAR, GURGAON	INDIA	HARYANA	GURGAON	122017	PR0047873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SEEMABAHL		NO	NO	FY-6
R		VINITHA	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		VINITHA	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		VINITHA	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		VINITHA	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		VINITHA	R	R	R	C/O R MADHAVA RAO 3-4-15/9A, LINGAMPALLI KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PR0047875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI	VENKATA	NEKKALAPUDI	N	N	N	7-144/3, HUDA COMPLEX SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PR0047877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031				NO	NO	FY-7
RAVI	VENKATA	NEKKALAPUDI	N	N	N	7-144/3, HUDA COMPLEX SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PR0047877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027				NO	NO	FY-3
RAMIAH	N	P S	N	N	N	POTLURI HOUSE, 11-7-265, HUDA COMPLEX, SAROOR NAGAR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PR0047878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	04-OCT-2028				NO	NO	FY-4
RAMIAH	N	P S	N	N	N	POTLURI HOUSE, 11-7-265, HUDA COMPLEX, SAROOR NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PR0047878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031				NO	NO	FY-7
RAMIAH	N	P S	N	N	N	POTLURI HOUSE, 11-7-265, HUDA COMPLEX, SAROOR NAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PR0047878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027				NO	NO	FY-3
RAMIAH	N	P S	N	N	N	POTLURI HOUSE, 11-7-265, HUDA COMPLEX, SAROOR NAGAR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PR0047878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	15-SEP-2029				NO	NO	FY-5
RAMIAH	N	P S	N	N	N	POTLURI HOUSE, 11-7-265, HUDA COMPLEX, SAROOR NAGAR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PR0047878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030				NO	NO	FY-6
RAMIAH	N	P S	N	N	N	POTLURI HOUSE, 11-7-265, HUDA COMPLEX, SAROOR NAGAR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PR0047878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	30-SEP-2026				NO	NO	FY-2
RAMPRASAD		TAMMANA	SITHARAM	SITHARAM	SITHARAM	C/O B VENU GOPAL RAO H.NO. 9-10-84, DURGESHWARA SWAMY TEMPLE ST.,WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PR0047881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMPRASAD		JAIN	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	C/O VIJAYALAXMI JAIN FLAT NO 111, C BLOCK VISHNU RESIDENCY BAKARAM , GANDHINAGAR NEAR CANARA BANK H	INDIA	TELANGANA	HYDERABAD	500080	PR0047887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMPRASAD		JAIN	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	C/O VIJAYALAXMI JAIN FLAT NO 111, C BLOCK VISHNU RESIDENCY BAKARAM , GANDHINAGAR NEAR CANARA BANK H	INDIA	TELANGANA	HYDERABAD	500080	PR0047887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMPRASAD		JAIN	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	C/O VIJAYALAXMI JAIN FLAT NO 111, C BLOCK VISHNU RESIDENCY BAKARAM , GANDHINAGAR NEAR CANARA BANK H	INDIA	TELANGANA	HYDERABAD	500080	PR0047887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMPRASAD		JAIN	LAKSHMINARAYANA	LAKSHMINARAYANA	LAKSHMINARAYANA	C/O VIJAYALAXMI JAIN FLAT NO 111, C BLOCK VISHNU RESIDENCY BAKARAM , GANDHINAGAR NEAR CANARA BANK H	INDIA	TELANGANA	HYDERABAD	500080	PR0047887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMA		CHANDOOR	ASHOK	ASHOK	ASHOK	SRI RAJ OPTICALS 4-1-363/6, SHANKUNTALA COMPLEX ABIDS, REDDY HOSTEL LANEHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0047894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA		CHANDOOR	ASHOK	ASHOK	ASHOK	SRI RAJ OPTICALS 4-1-363/6, SHANKUNTALA COMPLEX ABIDS, REDDY HOSTEL LANEHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0047894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA		CHANDOOR	ASHOK	ASHOK	ASHOK	SRI RAJ OPTICALS 4-1-363/6, SHANKUNTALA COMPLEX ABIDS, REDDY HOSTEL LANEHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0047894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA		KATAKAM	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.1-2-2/25 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PR0047900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA		KATAKAM	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.1-2-2/25 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PR0047900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHA		KATAKAM	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.1-2-2/25 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PR0047900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA		KATAKAM	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.1-2-2/25 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PR0047900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA		KATAKAM	PULLAIAH	PULLAIAH	PULLAIAH	H.NO.1-2-2/25 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PR0047900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		KALPAQAM	R	R	R	PLOT NO.44,25-21/9/1A EAST ANAND BAGH MALKAIGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0047926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
R		KALPAQAM	R	R	R	PLOT NO.44,25-21/9/1A EAST ANAND BAGH MALKAIGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0047926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
R		KALPAQAM	R	R	R	PLOT NO.44,25-21/9/1A EAST ANAND BAGH MALKAIGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PR0047926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMESH		PATHA	SATYA	SATYA	SATYA	HANUMAN ELECTRICALS COLLEGE RD VEMULA WADA KARIM NAGAR DISTRICT KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PR0047930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMESH		PATHA	SATYA	SATYA	SATYA	HANUMAN ELECTRICALS COLLEGE RD VEMULA WADA KARIM NAGAR DISTRICT KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PR0047930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMESH		PATHA	SATYA	SATYA	SATYA	HANUMAN ELECTRICALS COLLEGE RD VEMULA WADA KARIM NAGAR DISTRICT KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PR0047930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMESH		PATHA	SATYA	SATYA	SATYA	HANUMAN ELECTRICALS COLLEGE RD VEMULA WADA KARIM NAGAR DISTRICT KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PR0047930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMESH		PATHA	SATYA	SATYA	SATYA	HANUMAN ELECTRICALS COLLEGE RD VEMULA WADA KARIM NAGAR DISTRICT KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PR0047930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMESH		PATHA	SATYA	SATYA	SATYA	HANUMAN ELECTRICALS COLLEGE RD VEMULA WADA KARIM NAGAR DISTRICT KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505302	PR0047930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJENDRA	PRASAD	K	KUCHELA	KUCHELA	KUCHELA	12 S 149/16/2 VIJAYAPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRASAD	K	KUCHELA	KUCHELA	KUCHELA	12 S 149/16/2 VIJAYAPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	PRASAD	K	KUCHELA	KUCHELA	KUCHELA	12 S 149/16/2 VIJAYAPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	PRASAD	K	KUCHELA	KUCHELA	KUCHELA	12 S 149/16/2 VIJAYAPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	PRASAD	K	KUCHELA	KUCHELA	KUCHELA	12 S 149/16/2 VIJAYAPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJ	KUMAR	PALORE	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	6 3 596/11/A VENKATRAMNA COLONY KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PR0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	PALORE	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	6 3 596/11/A VENKATRAMNA COLONY KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PR0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	PALORE	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	6 3 596/11/A VENKATRAMNA COLONY KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PR0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	PALORE	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	6 3 596/11/A VENKATRAMNA COLONY KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PR0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	PALORE	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	6 3 596/11/A VENKATRAMNA COLONY KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PR0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	PALORE	RAMESHWARLAL	RAMESHWARLAL	RAMESHWARLAL	6 3 596/11/A VENKATRAMNA COLONY KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PR0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJESH		HARIDAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	G 121 PO NARMADA NAGAR DISTT KHANDWA M P 450119 NARMADA NAGAR	INDIA	MADHYA PRADESH	KHANDWA	450119	PR0047949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURADHAHARIDAS		NO	NO	FY-1
RAJESH		HARIDAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	G 121 PO NARMADA NAGAR DISTT KHANDWA M P 450119 NARMADA NAGAR	INDIA	MADHYA PRADESH	KHANDWA	450119	PR0047949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANURADHAHARIDAS		NO	NO	FY-5
RAJESH		HARIDAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	G 121 PO NARMADA NAGAR DISTT KHANDWA M P 450119 NARMADA NAGAR	INDIA	MADHYA PRADESH	KHANDWA	450119	PR0047949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANURADHAHARIDAS		NO	NO	FY-7
RAJESH		HARIDAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	G 121 PO NARMADA NAGAR DISTT KHANDWA M P 450119 NARMADA NAGAR	INDIA	MADHYA PRADESH	KHANDWA	450119	PR0047949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANURADHAHARIDAS		NO	NO	FY-4
RAJESH		HARIDAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	G 121 PO NARMADA NAGAR DISTT KHANDWA M P 450119 NARMADA NAGAR	INDIA	MADHYA PRADESH	KHANDWA	450119	PR0047949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANURADHAHARIDAS		NO	NO	FY-6
RAJESH		HARIDAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	G 121 PO NARMADA NAGAR DISTT KHANDWA M P 450119 NARMADA NAGAR	INDIA	MADHYA PRADESH	KHANDWA	450119	PR0047949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURADHAHARIDAS		NO	NO	FY-3
RAJESH		HARIDAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	G 121 PO NARMADA NAGAR DISTT KHANDWA M P 450119 NARMADA NAGAR	INDIA	MADHYA PRADESH	KHANDWA	450119	PR0047949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADHAHARIDAS		NO	NO	FY-2
RAJENDRA	PRASAD	JOSHI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O ASHISH BOOK DEPOT OPP JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0047952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJENDRA	PRASAD	JOSHI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O ASHISH BOOK DEPOT OPP JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0047952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRASAD	JOSHI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O ASHISH BOOK DEPOT OPP JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0047952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	PRASAD	JOSHI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O ASHISH BOOK DEPOT OPP JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0047952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJENDRA	PRASAD	JOSHI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O ASHISH BOOK DEPOT OPP JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0047952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	PRASAD	JOSHI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O ASHISH BOOK DEPOT OPP JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0047952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRASAD	JOSHI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	C/O ASHISH BOOK DEPOT OPP JAWAHAR MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0047952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMCHAND		KRISHNANI	GURALDAS	GURALDAS	GURALDAS	169 8 SINDHI COLONY BESIDE LAL BUILDNG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PR0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SONIYARKRISHNANI		NO	NO	FY-7
RAMCHAND		KRISHNANI	GURALDAS	GURALDAS	GURALDAS	169 8 SINDHI COLONY BESIDE LAL BUILDNG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PR0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONIYARKRISHNANI		NO	NO	FY-3
RADHA	BALLABHAGO	SWAMI	GOPALDAS	GOPALDAS	GOPALDAS	E4 INCOME COLONY NEAR DALY COLLEGE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAROJGOSWAMI		NO	NO	FY-1
RADHA	BALLABHAGO	SWAMI	GOPALDAS	GOPALDAS	GOPALDAS	E4 INCOME COLONY NEAR DALY COLLEGE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAROJGOSWAMI		NO	NO	FY-3
RADHA	BALLABHAGO	SWAMI	GOPALDAS	GOPALDAS	GOPALDAS	E4 INCOME COLONY NEAR DALY COLLEGE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SAROJGOSWAMI		NO	NO	FY-5
RADHA	BALLABHAGO	SWAMI	GOPALDAS	GOPALDAS	GOPALDAS	E4 INCOME COLONY NEAR DALY COLLEGE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SAROJGOSWAMI		NO	NO	FY-2
RADHA	BALLABHAGO	SWAMI	GOPALDAS	GOPALDAS	GOPALDAS	E4 INCOME COLONY NEAR DALY COLLEGE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAROJGOSWAMI		NO	NO	FY-4
RAKESH	SHYAMSUNDAR	GROVER	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	D-210, SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0048018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	SHYAMSUNDAR	GROVER	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	D-210, SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0048018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	SHYAMSUNDAR	GROVER	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	D-210, SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0048018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMUBAI		PORWAL	KRISHNA	KRISHNA	KRISHNA	KALPANA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PR0048020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMUBAI		PORWAL	KRISHNA	KRISHNA	KRISHNA	KALPANA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PR0048020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMUBAI		PORWAL	KRISHNA	KRISHNA	KRISHNA	KALPANA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PR0048020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMUBAI		PORWAL	KRISHNA	KRISHNA	KRISHNA	KALPANA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PR0048020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMUBAI		PORWAL	KRISHNA	KRISHNA	KRISHNA	KALPANA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PR0048020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMUBAI		PORWAL	KRISHNA	KRISHNA	KRISHNA	KALPANA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PR0048020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMUBAI		PORWAL	KRISHNA	KRISHNA	KRISHNA	KALPANA SADAN 180 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PR0048020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		MEHTA	KEWAL	KEWAL	KEWAL	C/O DR. SARWAN KUMAR MEHTA P.O. BARWALA HISSAR	INDIA	HARYANA	SIRSA	126010	PR0048021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		MEHTA	KEWAL	KEWAL	KEWAL	C/O DR. SARWAN KUMAR MEHTA P.O. BARWALA HISSAR	INDIA	HARYANA	SIRSA	126010	PR0048021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		MEHTA	KEWAL	KEWAL	KEWAL	C/O DR. SARWAN KUMAR MEHTA P.O. BARWALA HISSAR	INDIA	HARYANA	SIRSA	126010	PR0048021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHANDRA	TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O BATLIBOI LTD 412,TRADE HOUSE 14/3,SOUTH TUKOGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDRA	TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O BATLIBOI LTD 412,TRADE HOUSE 14/3,SOUTH TUKOGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	CHANDRA	TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O BATLIBOI LTD 412,TRADE HOUSE 14/3,SOUTH TUKOGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O BATLIBOI LTD 412,TRADE HOUSE 14/3,SOUTH TUKOGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	CHANDRA	TIWARI	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O BATLIBOI LTD 412,TRADE HOUSE 14/3,SOUTH TUKOGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0048039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		SETHI	BALRAJ	BALRAJ	BALRAJ	TAPAL CHAL OPP GURUDWARA KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0048056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SONIASETHI		NO	NO	FY-7
RAJEEV		SETHI	BALRAJ	BALRAJ	BALRAJ	TAPAL CHAL OPP GURUDWARA KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PR0048056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SONIASETHI		NO	NO	FY-6
RAMESH	KUMAR	NAGAR	JAMANADAS	JAMANADAS	JAMANADAS	3/381 SILAMPURA BURHANPUR 450331 BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PR0048078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUSHILANAGAR		NO	NO	FY-1
RAMESH	KUMAR	NAGAR	JAMANADAS	JAMANADAS	JAMANADAS	3/381 SILAMPURA BURHANPUR 450331 BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PR0048078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUSHILANAGAR		NO	NO	FY-5
RAMESH	KUMAR	NAGAR	JAMANADAS	JAMANADAS	JAMANADAS	3/381 SILAMPURA BURHANPUR 450331 BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PR0048078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUSHILANAGAR		NO	NO	FY-7
RAMESH	KUMAR	NAGAR	JAMANADAS	JAMANADAS	JAMANADAS	3/381 SILAMPURA BURHANPUR 450331 BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PR0048078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUSHILANAGAR		NO	NO	FY-6
RAMESH	KUMAR	NAGAR	JAMANADAS	JAMANADAS	JAMANADAS	3/381 SILAMPURA BURHANPUR 450331 BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PR0048078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUSHILANAGAR		NO	NO	FY-3
RANJANA		SHARMA	S	S	S	W/O SRI S C SHARMA C-351,SECTOR B MAHANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0048104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RANJANA		SHARMA	S	S	S	W/O SRI S C SHARMA C-351,SECTOR B MAHANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0048104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RANJANA		SHARMA	S	S	S	W/O SRI S C SHARMA C-351,SECTOR B MAHANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0048104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RANJANA		SHARMA	S	S	S	W/O SRI S C SHARMA C-351,SECTOR B MAHANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0048104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH		KUMARI	GIANCHAND	GIANCHAND	GIANCHAND	C41 PARK MAHANAGAR EXTENSION LUCKNOW 226006 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR0048112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMESH		KUMARI	GIANCHAND	GIANCHAND	GIANCHAND	C41 PARK MAHANAGAR EXTENSION LUCKNOW 226006 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR0048112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMESH		KUMARI	GIANCHAND	GIANCHAND	GIANCHAND	C41 PARK MAHANAGAR EXTENSION LUCKNOW 226006 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR0048112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAVISANKAR		M	S	S	S	119 SHANTHI NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PR0048118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVISANKAR		M	S	S	S	119 SHANTHI NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PR0048118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMAN			MURGAPPAN	MURGAPPAN	MURGAPPAN	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMAN			MURGAPPAN	MURGAPPAN	MURGAPPAN	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMAN			MURGAPPAN	MURGAPPAN	MURGAPPAN	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMAN			MURGAPPAN	MURGAPPAN	MURGAPPAN	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMAN			MURGAPPAN	MURGAPPAN	MURGAPPAN	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ROOPCHAND		BHANDARI	TARACHAND	TARACHAND	TARACHAND	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROOPCHAND		BHANDARI	TARACHAND	TARACHAND	TARACHAND	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROOPCHAND		BHANDARI	TARACHAND	TARACHAND	TARACHAND	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROOPCHAND		BHANDARI	TARACHAND	TARACHAND	TARACHAND	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROOPCHAND		BHANDARI	TARACHAND	TARACHAND	TARACHAND	16 VAIKUNDA VATHIYAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0048126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RINKU	R	NICHANI	RAJALAL	RAJALAL	RAJALAL	4-8 HADDOWS ROAD MADRAS 600006 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PR0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJALALNICHANI		NO	NO	FY-1
RINKU	R	NICHANI	RAJALAL	RAJALAL	RAJALAL	4-8 HADDOWS ROAD MADRAS 600006 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PR0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJALALNICHANI		NO	NO	FY-5
R		REVATHY	P	P	P	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0048131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R		REVATHY	P	P	P	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0048131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R		REVATHY	P	P	P	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0048131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R		REVATHY	P	P	P	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0048131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R		REVATHY	P	P	P	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0048131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R		REVATHY	P	P	P	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0048131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
R		REVATHY	P	P	P	34 28TH STREET THILLAIGANGA NAGAR NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0048131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R		SURESH	S	S	S	BLOCK D-1, PLOT NO.10 M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0048148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		SURESH	S	S	S	BLOCK D-1, PLOT NO.10 M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0048148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAKUMARI		SRINIVASAN	A	A	A	NO II B V NAIDU STREET I C E HOUSE 7 TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0048149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJAKUMARI		SRINIVASAN	A	A	A	NO II B V NAIDU STREET I C E HOUSE 7 TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0048149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAKUMARI		SRINIVASAN	A	A	A	NO II B V NAIDU STREET I C E HOUSE 7 TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0048149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJAKUMARI		SRINIVASAN	A	A	A	NO II B V NAIDU STREET I C E HOUSE 7 TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0048149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJAKUMARI		SRINIVASAN	A	A	A	NO II B V NAIDU STREET I C E HOUSE 7 TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0048149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		KANNAN	R	R	R	PLOT NO 8 SR BOOPATHY NAGAR ANNA STREET SHOLLINGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PR0048160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		KANNAN	R	R	R	PLOT NO 8 SR BOOPATHY NAGAR ANNA STREET SHOLLINGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PR0048160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		KANNAN	R	R	R	PLOT NO 8 SR BOOPATHY NAGAR ANNA STREET SHOLLINGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PR0048160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		KANNAN	R	R	R	PLOT NO 8 SR BOOPATHY NAGAR ANNA STREET SHOLLINGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PR0048160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		KANNAN	R	R	R	PLOT NO 8 SR BOOPATHY NAGAR ANNA STREET SHOLLINGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PR0048160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		KANNAN	R	R	R	PLOT NO 8 SR BOOPATHY NAGAR ANNA STREET SHOLLINGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096	PR0048160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		ARUNA	R	R	R	16-D FILMDIRECTORS COLONY KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0048171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		ARUNA	R	R	R	16-D FILMDIRECTORS COLONY KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PR0048171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		NATARAJAN	S	S	S	M 63/4 IV CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0048172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		NATARAJAN	S	S	S	M 63/4 IV CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0048172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		NATARAJAN	S	S	S	M 63/4 IV CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0048172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		NATARAJAN	S	S	S	M 63/4 IV CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0048172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		NATARAJAN	S	S	S	M 63/4 IV CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0048172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		NATARAJAN	S	S	S	M 63/4 IV CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0048172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESWARI		GIREESAN	S	S	S	13,BHEL NAGAR MADANANDAPURAM PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0048179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GSARADA		NO	NO	FY-1
RAJESWARI		GIREESAN	S	S	S	13,BHEL NAGAR MADANANDAPURAM PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0048179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GSARADA		NO	NO	FY-3
RAJESWARI		GIREESAN	S	S	S	13,BHEL NAGAR MADANANDAPURAM PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0048179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GSARADA		NO	NO	FY-4
RAJESWARI		GIREESAN	S	S	S	13,BHEL NAGAR MADANANDAPURAM PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0048179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GSARADA		NO	NO	FY-2
R		GEETHA	D	D	D	41/5 GANDHI NAGAR I MAIN ROAD ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0048183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
R		GEETHA	D	D	D	41/5 GANDHI NAGAR I MAIN ROAD ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0048183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
R		RAMAKRISHNAN	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	NO 6 TEMPLE ROAD OPP MENTAL HOSPITAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0048184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RSAVITHRI		NO	NO	FY-7
R		RAMAKRISHNAN	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	NO 6 TEMPLE ROAD OPP MENTAL HOSPITAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0048184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RSAVITHRI		NO	NO	FY-3
R		RAMAKRISHNAN	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	NO 6 TEMPLE ROAD OPP MENTAL HOSPITAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0048184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RSAVITHRI		NO	NO	FY-6
R		RAMAKRISHNAN	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	NO 6 TEMPLE ROAD OPP MENTAL HOSPITAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0048184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RSAVITHRI		NO	NO	FY-5
R		RAMAKRISHNAN	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	NO 6 TEMPLE ROAD OPP MENTAL HOSPITAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0048184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RSAVITHRI		NO	NO	FY-4
R		BALASUBRAMANIYAN	RAVANAPPA	RAVANAPPA	RAVANAPPA	29A GINGEE ROAD TINDIVANAM S A DT TAMILNADU TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PR0048196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		BALASUBRAMANIYAN	RAVANAPPA	RAVANAPPA	RAVANAPPA	29A GINGEE ROAD TINDIVANAM S A DT TAMILNADU TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PR0048196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		BALASUBRAMANIYAN	RAVANAPPA	RAVANAPPA	RAVANAPPA	29A GINGEE ROAD TINDIVANAM S A DT TAMILNADU TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PR0048196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		BALASUBRAMANIYAN	RAVANAPPA	RAVANAPPA	RAVANAPPA	29A GINGEE ROAD TINDIVANAM S A DT TAMILNADU TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PR0048196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		BALASUBRAMANIYAN	RAVANAPPA	RAVANAPPA	RAVANAPPA	29A GINGEE ROAD TINDIVANAM S A DT TAMILNADU TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PR0048196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		BALASUBRAMANIYAN	RAVANAPPA	RAVANAPPA	RAVANAPPA	29A GINGEE ROAD TINDIVANAM S A DT TAMILNADU TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PR0048196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		BALASUBRAMANIYAN	RAVANAPPA	RAVANAPPA	RAVANAPPA	29A GINGEE ROAD TINDIVANAM S A DT TAMILNADU TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PR0048196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUKMANI		VASUDEVAN	T	T	T	20 JUDGE JUMBULINGAM STREET MYLAPURE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0048204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAAKHEE		M	MANOHAR	MANOHAR	MANOHAR	46-A BLOCK A-46 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0048219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAAKHEE		M	MANOHAR	MANOHAR	MANOHAR	46-A BLOCK A-46 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0048219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAAKHEE		M	MANOHAR	MANOHAR	MANOHAR	46-A BLOCK A-46 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0048219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R		SUSILA	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	2B 2ND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0048230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R		SUSILA	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	2B 2ND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0048230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
R		SUSILA	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	2B 2ND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0048230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R		KRISHNAN	N	N	N	ND 206 SHRIRAM SURABHI APARTMENTS OFF KANAKAPURA ROAD VAJARAHALLI MALLASANDRAHOLIDAY VILLAGE ROAD B	INDIA	KARNATAKA	BANGALORE	560062	PR0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		KRISHNAN	N	N	N	ND 206 SHRIRAM SURABHI APARTMENTS OFF KANAKAPURA ROAD VAJARAHALLI MALLASANDRAHOLIDAY VILLAGE ROAD B	INDIA	KARNATAKA	BANGALORE	560062	PR0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMANATHAN		S	R	R	R	16,LAKSHMIPURAM 5TH CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0048269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMANATHAN		S	R	R	R	16,LAKSHMIPURAM 5TH CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0048269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMANATHAN		S	R	R	R	16,LAKSHMIPURAM 5TH CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0048269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMANATHAN		S	R	R	R	16,LAKSHMIPURAM 5TH CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0048269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMANATHAN		S	R	R	R	16,LAKSHMIPURAM 5TH CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0048269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANATHAN		S	R	R	R	16,LAKSHMIPURAM 5TH CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0048269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMANATHAN		S	R	R	R	16,LAKSHMIPURAM 5TH CROSS STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0048269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		POTHIRAJ	V	V	V	DY. GENERAL MANAGER, TAMILNADU ASBESTOS (SHEET) TAMILNADU CEMENTS (POST)ALANGULAM, KAMARAJAR DIST.	INDIA	TAMIL NADU	VIRUDHUNAGAR	626127	PR0048271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		POTHIRAJ	V	V	V	DY. GENERAL MANAGER, TAMILNADU ASBESTOS (SHEET) TAMILNADU CEMENTS (POST)ALANGULAM, KAMARAJAR DIST.	INDIA	TAMIL NADU	VIRUDHUNAGAR	626127	PR0048271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		POTHIRAJ	V	V	V	DY. GENERAL MANAGER, TAMILNADU ASBESTOS (SHEET) TAMILNADU CEMENTS (POST)ALANGULAM, KAMARAJAR DIST.	INDIA	TAMIL NADU	VIRUDHUNAGAR	626127	PR0048271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RM	GOMATHI	ACHI	KN	KN	KN	82 P.T.RAJAN ROAD, THIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626706	PR0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KNRAMASAMYCHETTIAR		NO	NO	FY-5
RM	GOMATHI	ACHI	KN	KN	KN	82 P.T.RAJAN ROAD, THIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626706	PR0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KNRAMASAMYCHETTIAR		NO	NO	FY-7
RM	GOMATHI	ACHI	KN	KN	KN	82 P.T.RAJAN ROAD, THIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626706	PR0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KNRAMASAMYCHETTIAR		NO	NO	FY-1
RM	GOMATHI	ACHI	KN	KN	KN	82 P.T.RAJAN ROAD, THIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626706	PR0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KNRAMASAMYCHETTIAR		NO	NO	FY-4
RM	GOMATHI	ACHI	KN	KN	KN	82 P.T.RAJAN ROAD, THIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626706	PR0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KNRAMASAMYCHETTIAR		NO	NO	FY-3
RM	GOMATHI	ACHI	KN	KN	KN	82 P.T.RAJAN ROAD, THIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626706	PR0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KNRAMASAMYCHETTIAR		NO	NO	FY-6
RM	GOMATHI	ACHI	KN	KN	KN	82 P.T.RAJAN ROAD, THIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626706	PR0048274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KNRAMASAMYCHETTIAR		NO	NO	FY-2
RAJALINGAM		VISWANATHAN	M	M	M	33/C2 BRIGHT STREET WATER TANK ROAD NAGERCOIL KANYAKUMARI DIST NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PR0048276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYALASHMIRAJALINGAM		NO	NO	FY-7
RAJALINGAM		VISWANATHAN	M	M	M	33/C2 BRIGHT STREET WATER TANK ROAD NAGERCOIL KANYAKUMARI DIST NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PR0048276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYALASHMIRAJALINGAM		NO	NO	FY-1
RAJALINGAM		VISWANATHAN	M	M	M	33/C2 BRIGHT STREET WATER TANK ROAD NAGERCOIL KANYAKUMARI DIST NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PR0048276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYALASHMIRAJALINGAM		NO	NO	FY-4
RAJALINGAM		VISWANATHAN	M	M	M	33/C2 BRIGHT STREET WATER TANK ROAD NAGERCOIL KANYAKUMARI DIST NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PR0048276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYALASHMIRAJALINGAM		NO	NO	FY-3
RAJALINGAM		VISWANATHAN	M	M	M	33/C2 BRIGHT STREET WATER TANK ROAD NAGERCOIL KANYAKUMARI DIST NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PR0048276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYALASHMIRAJALINGAM		NO	NO	FY-2
RAJALINGAM		VISWANATHAN	M	M	M	33/C2 BRIGHT STREET WATER TANK ROAD NAGERCOIL KANYAKUMARI DIST NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PR0048276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYALASHMIRAJALINGAM		NO	NO	FY-5
RAJALINGAM		VISWANATHAN	M	M	M	33/C2 BRIGHT STREET WATER TANK ROAD NAGERCOIL KANYAKUMARI DIST NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PR0048276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYALASHMIRAJALINGAM		NO	NO	FY-6
RAMA		NAMASIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI CO OPERATIVE HOUSING SOCIETY 1/1 GANGADHARA CHETTY STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0048277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMA		NAMASIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI CO OPERATIVE HOUSING SOCIETY 1/1 GANGADHARA CHETTY STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0048277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMA		NAMASIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI CO OPERATIVE HOUSING SOCIETY 1/1 GANGADHARA CHETTY STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0048277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RUKIYABI		CA	C	C	C	ZUHARA MANZIL POST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PR0048293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUKIYABI		CA	C	C	C	ZUHARA MANZIL POST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PR0048293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUKIYABI		CA	C	C	C	ZUHARA MANZIL POST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PR0048293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUKIYABI		CA	C	C	C	ZUHARA MANZIL POST CHEMNAD KASARAGOD CHEMNAD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671320	PR0048293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	BHAT	U	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SAVITHRI R BHAT W/O. LATE RAMESH BHAT, ULUVANA NILAYA, KARINJA, POSTICHLAMPADY, VIA KUMBALA, KASARAG	INDIA	KERALA	KASARAGOD / MANJESHWAR	671321	PR0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	BHAT	U	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SAVITHRI R BHAT W/O. LATE RAMESH BHAT, ULUVANA NILAYA, KARINJA, POSTICHLAMPADY, VIA KUMBALA, KASARAG	INDIA	KERALA	KASARAGOD / MANJESHWAR	671321	PR0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	BHAT	U	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SAVITHRI R BHAT W/O. LATE RAMESH BHAT, ULUVANA NILAYA, KARINJA, POSTICHLAMPADY, VIA KUMBALA, KASARAG	INDIA	KERALA	KASARAGOD / MANJESHWAR	671321	PR0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	BHAT	U	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SAVITHRI R BHAT W/O. LATE RAMESH BHAT, ULUVANA NILAYA, KARINJA, POSTICHLAMPADY, VIA KUMBALA, KASARAG	INDIA	KERALA	KASARAGOD / MANJESHWAR	671321	PR0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	BHAT	U	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SAVITHRI R BHAT W/O. LATE RAMESH BHAT, ULUVANA NILAYA, KARINJA, POSTICHLAMPADY, VIA KUMBALA, KASARAG	INDIA	KERALA	KASARAGOD / MANJESHWAR	671321	PR0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	BHAT	U	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SAVITHRI R BHAT W/O. LATE RAMESH BHAT, ULUVANA NILAYA, KARINJA, POSTICHLAMPADY, VIA KUMBALA, KASARAG	INDIA	KERALA	KASARAGOD / MANJESHWAR	671321	PR0048307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGBEELA		SHEKHAR	M	M	M	HIGHLAND HOME HIGHLANDS MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PR0048308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGBEELA		SHEKHAR	M	M	M	HIGHLAND HOME HIGHLANDS MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PR0048308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGBEELA		SHEKHAR	M	M	M	HIGHLAND HOME HIGHLANDS MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PR0048308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGBEELA		SHEKHAR	M	M	M	HIGHLAND HOME HIGHLANDS MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PR0048308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REETHA	Y	ACHAR	B	B	B	W/O B YOGISH ACHAR SRI SWARNA GIRI YERDOOR ROAD, NEAR JAYYAPPA GUDI,GURVAINKERE-POST BELTHANGADY	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574217	PR0048309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BYOGISHACHAR		NO	NO	FY-7
RAGHU	LAL	K G	K	K	K	LAL VILLA GRAMATHI P.O. CHOCKLI VIA TELLICHERRY KANPUR	INDIA	KERALA	CANNANORE	670672	PR0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAGHU	LAL	K G	K	K	K	LAL VILLA GRAMATHI P.O. CHOCKLI VIA TELLICHERRY KANPUR	INDIA	KERALA	CANNANORE	670672	PR0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAGHU	LAL	K G	K	K	K	LAL VILLA GRAMATHI P.O. CHOCKLI VIA TELLICHERRY KANPUR	INDIA	KERALA	CANNANORE	670672	PR0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAGHU	LAL	K G	K	K	K	LAL VILLA GRAMATHI P.O. CHOCKLI VIA TELLICHERRY KANPUR	INDIA	KERALA	CANNANORE	670672	PR0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAGHU	LAL	K G	K	K	K	LAL VILLA GRAMATHI P.O. CHOCKLI VIA TELLICHERRY KANPUR	INDIA	KERALA	CANNANORE	670672	PR0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAGHU	LAL	K G	K	K	K	LAL VILLA GRAMATHI P.O. CHOCKLI VIA TELLICHERRY KANPUR	INDIA	KERALA	CANNANORE	670672	PR0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAGHU	LAL	K G	K	K	K	LAL VILLA GRAMATHI P.O. CHOCKLI VIA TELLICHERRY KANPUR	INDIA	KERALA	CANNANORE	670672	PR0048314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KARNI	DUA	SIRI	SIRI	SIRI	16 WEST PATEL NAGER GANPATI NIKATEN NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0048342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJ	KARNI	DUA	SIRI	SIRI	SIRI	16 WEST PATEL NAGER GANPATI NIKATEN NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0048342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAM	LAL	KAPUR	KANHAGA	KANHAGA	KANHAGA	2274 JATINDER GALI KALIMASJID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0048347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJKUMARTARAKAPOOR		NO	NO	FY-1
RAM	LAL	KAPUR	KANHAGA	KANHAGA	KANHAGA	2274 JATINDER GALI KALIMASJID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0048347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJKUMARTARAKAPOOR		NO	NO	FY-3
RAM	LAL	KAPUR	KANHAGA	KANHAGA	KANHAGA	2274 JATINDER GALI KALIMASJID NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0048347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJKUMARTARAKAPOOR		NO	NO	FY-2
RAMESH	CHAND	PIPLANI	KHEM	KHEM	KHEM	M/S PIPLANI GENERAL STORE GANDHI BAZAR NARNAUL	INDIA	HARYANA	NARNAUL	123001	PR0048359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMESH	CHAND	PIPLANI	KHEM	KHEM	KHEM	M/S PIPLANI GENERAL STORE GANDHI BAZAR NARNAUL	INDIA	HARYANA	NARNAUL	123001	PR0048359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	CHAND	PIPLANI	KHEM	KHEM	KHEM	M/S PIPLANI GENERAL STORE GANDHI BAZAR NARNAUL	INDIA	HARYANA	NARNAUL	123001	PR0048359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMAKRISHNAN		KS	SESHADRI	SESHADRI	SESHADRI	QR.NO.714,BLOCK-9, LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0048362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDHARAMAKRISHNAN		NO	NO	FY-7
RAMAKRISHNAN		KS	SESHADRI	SESHADRI	SESHADRI	QR.NO.714,BLOCK-9, LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0048362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDHARAMAKRISHNAN		NO	NO	FY-4
RAMAKRISHNAN		KS	SESHADRI	SESHADRI	SESHADRI	QR.NO.714,BLOCK-9, LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0048362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDHARAMAKRISHNAN		NO	NO	FY-5
RAMAKRISHNAN		KS	SESHADRI	SESHADRI	SESHADRI	QR.NO.714,BLOCK-9, LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0048362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDHARAMAKRISHNAN		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RENU		JAIN	BABU	BABU	BABU	M-26 JAGAT RAM PARK LAXMI NAGAR 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RENU		JAIN	BABU	BABU	BABU	M-26 JAGAT RAM PARK LAXMI NAGAR 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RENU		JAIN	BABU	BABU	BABU	M-26 JAGAT RAM PARK LAXMI NAGAR 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		JAIN	BABU	BABU	BABU	M-26 JAGAT RAM PARK LAXMI NAGAR 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		JAIN	BABU	BABU	BABU	M-26 JAGAT RAM PARK LAXMI NAGAR 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		KUMAR	O	O	O	W2 3431 RAJA PARK SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0048385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KUMAR	O	O	O	W2 3431 RAJA PARK SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0048385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	O	O	O	W2 3431 RAJA PARK SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0048385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	K	DUA	BISHAN	BISHAN	BISHAN	E - 77, JHILMIL COLONY SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095	PR0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	K	DUA	BISHAN	BISHAN	BISHAN	E - 77, JHILMIL COLONY SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095	PR0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	K	DUA	BISHAN	BISHAN	BISHAN	E - 77, JHILMIL COLONY SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095	PR0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	K	DUA	BISHAN	BISHAN	BISHAN	E - 77, JHILMIL COLONY SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095	PR0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	K	DUA	BISHAN	BISHAN	BISHAN	E - 77, JHILMIL COLONY SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095	PR0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJNI		ANAND	SANJAY	SANJAY	SANJAY	175 SHARDA NIRTAN DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0048444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJNI		ANAND	SANJAY	SANJAY	SANJAY	175 SHARDA NIRTAN DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0048444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJNI		ANAND	SANJAY	SANJAY	SANJAY	175 SHARDA NIRTAN DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0048444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJNI		ANAND	SANJAY	SANJAY	SANJAY	175 SHARDA NIRTAN DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0048444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJNI		ANAND	SANJAY	SANJAY	SANJAY	175 SHARDA NIRTAN DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0048444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	CHOPRA	MADAN	MADAN	MADAN	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025		SULAKSHNASACHDEVA		NO	NO	FY-1
RAJ	KUMAR	CHOPRA	MADAN	MADAN	MADAN	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		SULAKSHNASACHDEVA		NO	NO	FY-5
RAJ	KUMAR	CHOPRA	MADAN	MADAN	MADAN	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031		SULAKSHNASACHDEVA		NO	NO	FY-7
RAJ	KUMAR	CHOPRA	MADAN	MADAN	MADAN	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028		SULAKSHNASACHDEVA		NO	NO	FY-4
RAJ	KUMAR	CHOPRA	MADAN	MADAN	MADAN	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030		SULAKSHNASACHDEVA		NO	NO	FY-6
RAJ	KUMAR	CHOPRA	MADAN	MADAN	MADAN	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		SULAKSHNASACHDEVA		NO	NO	FY-2
RAJ	KUMAR	CHOPRA	MADAN	MADAN	MADAN	71, BANK ENCLAVE LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0048445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		SULAKSHNASACHDEVA		NO	NO	FY-3
RATTAN		LAL	RAJARAM	RAJARAM	RAJARAM	C/O CORPORATE CONSULTANTS 1E/13,JHANDEWALAN EXTN., NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0048479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATTAN		LAL	RAJARAM	RAJARAM	RAJARAM	C/O CORPORATE CONSULTANTS 1E/13,JHANDEWALAN EXTN., NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0048479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATTAN		LAL	RAJARAM	RAJARAM	RAJARAM	C/O CORPORATE CONSULTANTS 1E/13,JHANDEWALAN EXTN., NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0048479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATTAN		LAL	RAJARAM	RAJARAM	RAJARAM	C/O CORPORATE CONSULTANTS 1E/13,JHANDEWALAN EXTN., NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0048479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATTAN		LAL	RAJARAM	RAJARAM	RAJARAM	C/O CORPORATE CONSULTANTS 1E/13,JHANDEWALAN EXTN., NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0048479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHAKRISHNA	PA	SAWANT	PUNDALIK	PUNDALIK	PUNDALIK	MPT COLONY, C TYPE, BUILDING NO.150/I/4, HEADLAND SADA, GOA	INDIA	MAHARASHTRA	PANVEL		PR0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHAKRISHNA	PA	SAWANT	PUNDALIK	PUNDALIK	PUNDALIK	MPT COLONY, C TYPE, BUILDING NO.150/I/4, HEADLAND SADA, GOA	INDIA	MAHARASHTRA	PANVEL		PR0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHAKRISHNA	PA	SAWANT	PUNDALIK	PUNDALIK	PUNDALIK	MPT COLONY, C TYPE, BUILDING NO.150/I/4, HEADLAND SADA, GOA	INDIA	MAHARASHTRA	PANVEL		PR0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHAKRISHNA	PA	SAWANT	PUNDALIK	PUNDALIK	PUNDALIK	MPT COLONY, C TYPE, BUILDING NO.150/I/4, HEADLAND SADA, GOA	INDIA	MAHARASHTRA	PANVEL		PR0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHAKRISHNA	PA	SAWANT	PUNDALIK	PUNDALIK	PUNDALIK	MPT COLONY, C TYPE, BUILDING NO.150/I/4, HEADLAND SADA, GOA	INDIA	MAHARASHTRA	PANVEL		PR0048490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANPRASAD	VAMAN	LAAD	VAMAN	VAMAN	VAMAN	H N 161 OPPOSIATE BANK OF INDIA SANVORDEN GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0048493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANPRASAD	VAMAN	LAAD	VAMAN	VAMAN	VAMAN	H N 161 OPPOSIATE BANK OF INDIA SANVORDEN GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0048493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANPRASAD	VAMAN	LAAD	VAMAN	VAMAN	VAMAN	H N 161 OPPOSIATE BANK OF INDIA SANVORDEN GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0048493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANPRASAD	VAMAN	LAAD	VAMAN	VAMAN	VAMAN	H N 161 OPPOSIATE BANK OF INDIA SANVORDEN GOA CURCHOREM	INDIA	GOA	MARGAON	403706	PR0048493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNIKANTH	RAY	ABHARAM	R	R	R	A-2,GOODWILL ASSURANCE BUILDING MANMALA TANK ROAD NEAR STARCITY CINEMAMAHIM-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0048502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNIKANTH	RAY	ABHARAM	R	R	R	A-2,GOODWILL ASSURANCE BUILDING MANMALA TANK ROAD NEAR STARCITY CINEMAMAHIM-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0048502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJNIKANTH	RAY	ABHARAM	R	R	R	A-2,GOODWILL ASSURANCE BUILDING MANMALA TANK ROAD NEAR STARCITY CINEMAMAHIM-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0048502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJARAM	MAHADEO	JOSHI	NIL	NIL	NIL	OMKAR 1/14 SAHAJANAND COOP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYRAJARAMJOSHI		NO	NO	FY-5
RAJARAM	MAHADEO	JOSHI	NIL	NIL	NIL	OMKAR 1/14 SAHAJANAND COOP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYRAJARAMJOSHI		NO	NO	FY-1
RAJARAM	MAHADEO	JOSHI	NIL	NIL	NIL	OMKAR 1/14 SAHAJANAND COOP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYRAJARAMJOSHI		NO	NO	FY-7
RAJARAM	MAHADEO	JOSHI	NIL	NIL	NIL	OMKAR 1/14 SAHAJANAND COOP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYRAJARAMJOSHI		NO	NO	FY-3
RAJARAM	MAHADEO	JOSHI	NIL	NIL	NIL	OMKAR 1/14 SAHAJANAND COOP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYRAJARAMJOSHI		NO	NO	FY-2
RAJARAM	MAHADEO	JOSHI	NIL	NIL	NIL	OMKAR 1/14 SAHAJANAND COOP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYRAJARAMJOSHI		NO	NO	FY-6
RAJARAM	MAHADEO	JOSHI	NIL	NIL	NIL	OMKAR 1/14 SAHAJANAND COOP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJAYRAJARAMJOSHI		NO	NO	FY-4
RUPALI	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RUPALI	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RUPALI	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RUPALI	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RUPALI	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ROHINI	CHANDRAKANT	DESHPANDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	706 GOKHALE NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0048531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRAKANTCHINTAMANDESHPANDESARANGCHANDRAKANTDESHPANDE		NO	NO	FY-1
ROHINI	CHANDRAKANT	DESHPANDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	706 GOKHALE NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0048531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHANDRAKANTCHINTAMANDESHPANDESARANGCHANDRAKANTDESHPANDE		NO	NO	FY-4
ROHINI	CHANDRAKANT	DESHPANDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	706 GOKHALE NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0048531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHANDRAKANTCHINTAMANDESHPANDESARANGCHANDRAKANTDESHPANDE		NO	NO	FY-5
ROHINI	CHANDRAKANT	DESHPANDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	706 GOKHALE NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0048531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRAKANTCHINTAMANDESHPANDESARANGCHANDRAKANTDESHPANDE		NO	NO	FY-3
ROHINI	CHANDRAKANT	DESHPANDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	706 GOKHALE NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0048531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRAKANTCHINTAMANDESHPANDESARANGCHANDRAKANTDESHPANDE		NO	NO	FY-2
RAMDAS		PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A/P. SHINOLI, BHAIRAV NATH CHOWK, TAL AMBEGAON, PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0048533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMDAS		PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A/P. SHINOLI, BHAIRAV NATH CHOWK, TAL AMBEGAON, PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0048533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMDAS		PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A/P. SHINOLI, BHAIRAV NATH CHOWK, TAL AMBEGAON, PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0048533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMDAS		PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A/P. SHINOLI, BHAIRAV NATH CHOWK, TAL AMBEGAON, PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0048533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMDAS		PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A/P. SHINOLI, BHAIRAV NATH CHOWK, TAL AMBEGAON, PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0048533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	Y	JANA	NIL	NIL	NIL	789 MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0048566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	Y	JANA	NIL	NIL	NIL	789 MAHATMA PHULE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0048566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	SOBHACHAND	CHUTTAR	SOBHACHAND	SOBHACHAND	SOBHACHAND	C/O P.R.GUNDECHA, 471 SADASHIV PETH SRINIWAS HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0048571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	SOBHACHAND	CHUTTAR	SOBHACHAND	SOBHACHAND	SOBHACHAND	C/O P.R.GUNDECHA, 471 SADASHIV PETH SRINIWAS HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0048571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	SOBHACHAND	CHUTTAR	SOBHACHAND	SOBHACHAND	SOBHACHAND	C/O P.R.GUNDECHA, 471 SADASHIV PETH SRINIWAS HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0048571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	SOBHACHAND	CHUTTAR	SOBHACHAND	SOBHACHAND	SOBHACHAND	C/O P.R.GUNDECHA, 471 SADASHIV PETH SRINIWAS HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0048571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	SOBHACHAND	CHUTTAR	SOBHACHAND	SOBHACHAND	SOBHACHAND	C/O P.R.GUNDECHA, 471 SADASHIV PETH SRINIWAS HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0048571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
KHOKHAL	RASILA	MANSUKHLAL	MANUBHAI	MANUBHAI	MANUBHAI	TIRUPATI APPARTMENT BLOCK NO 304KOLKATA ROADUPLETA- GUJARAT	INDIA	GUJARAT	GONDAL	360490	PR0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	MANSUKHLALJADAVBHAIKHOKHAL			NO	NO	FY-1
KHOKHAL	RASILA	MANSUKHLAL	MANUBHAI	MANUBHAI	MANUBHAI	TIRUPATI APPARTMENT BLOCK NO 304KOLKATA ROADUPLETA- GUJARAT	INDIA	GUJARAT	GONDAL	360490	PR0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	MANSUKHLALJADAVBHAIKHOKHAL			NO	NO	FY-2
KHOKHAL	RASILA	MANSUKHLAL	MANUBHAI	MANUBHAI	MANUBHAI	TIRUPATI APPARTMENT BLOCK NO 304KOLKATA ROADUPLETA- GUJARAT	INDIA	GUJARAT	GONDAL	360490	PR0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MANSUKHLALJADAVBHAIKHOKHAL			NO	NO	FY-6
RUPANI	PRITIBEN	S	NIL	NIL	NIL	MAINROAD KALAVAD (SITLA) 361160 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PR0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RUPANI	SURESH	U	UJAMASHI	UJAMASHI	UJAMASHI	MAIN ROAD KALAVAD SOITLA KALAVAD	INDIA	GUJARAT	VERAVAL	362260	PR0048613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RUPANI	MAHESH	U	NIL	NIL	NIL	MAIN ROAD KALAVAD SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PR0048614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RUPNI	JASAVANTIBEN	U	UJAMASHI	UJAMASHI	UJAMASHI	MAIN ROAD KALAVAD SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PR0048615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RUPNI	JASAVANTIBEN	U	UJAMASHI	UJAMASHI	UJAMASHI	MAIN ROAD KALAVAD SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PR0048615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RUPARI	HITENDRA	U	UJAMASHI	UJAMASHI	UJAMASHI	MAIN ROAD KALAVAD SITLA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PR0048616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMESH	LIMBABHAI	PATEL	LIMBABHAI	LIMBABHAI	LIMBABHAI	STATE NAMK IF SAURASHTRA LILIA MUTA DIST AMERLI AMERLI	INDIA	GUJARAT	BHAVNAGAR	364535	PR0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	LIMBABHAI	PATEL	LIMBABHAI	LIMBABHAI	LIMBABHAI	STATE NAMK IF SAURASHTRA LILIA MUTA DIST AMERLI AMERLI	INDIA	GUJARAT	BHAVNAGAR	364535	PR0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	LIMBABHAI	PATEL	LIMBABHAI	LIMBABHAI	LIMBABHAI	STATE NAMK IF SAURASHTRA LILIA MUTA DIST AMERLI AMERLI	INDIA	GUJARAT	BHAVNAGAR	364535	PR0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	LIMBABHAI	PATEL	LIMBABHAI	LIMBABHAI	LIMBABHAI	STATE NAMK IF SAURASHTRA LILIA MUTA DIST AMERLI AMERLI	INDIA	GUJARAT	BHAVNAGAR	364535	PR0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	LIMBABHAI	PATEL	LIMBABHAI	LIMBABHAI	LIMBABHAI	STATE NAMK IF SAURASHTRA LILIA MUTA DIST AMERLI AMERLI	INDIA	GUJARAT	BHAVNAGAR	364535	PR0048644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMA	CHANDRA	RAO THOTA	T	T	T	NEAR ASHOK CHAKRAM SOUTHERN STREET ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PR0048679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMA	CHANDRA	RAO THOTA	T	T	T	NEAR ASHOK CHAKRAM SOUTHERN STREET ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PR0048679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMA	CHANDRA	RAO THOTA	T	T	T	NEAR ASHOK CHAKRAM SOUTHERN STREET ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PR0048679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA	CHANDRA	RAO THOTA	T	T	T	NEAR ASHOK CHAKRAM SOUTHERN STREET ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PR0048679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMA	CHANDRA	RAO THOTA	T	T	T	NEAR ASHOK CHAKRAM SOUTHERN STREET ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PR0048679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA		TAMMANA	VENKATAKRISHNA	VENKATAKRISHNA	VENKATAKRISHNA	THE ANDHRA COTTON STORES OLD VEGATA BULE MARKET NEAR CLOCK TOWER ELURU(A.P.)	INDIA	ANDHRA PRADESH	ELURU	534001	PR0048687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATAKRISHNAMOHANAOTAMMANA		NO	NO	FY-7
RAMANAMMA		JAKKA	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA.	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0048697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRADEVIVUDATHA		NO	NO	FY-7
RAMANAMMA		JAKKA	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0048697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRADEVIVUDATHA		NO	NO	FY-1
RAMANAMMA		JAKKA	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0048697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDIRADEVIVUDATHA		NO	NO	FY-6
RAMANAMMA		JAKKA	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0048697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDIRADEVIVUDATHA		NO	NO	FY-5
RAMANAMMA		JAKKA	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0048697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDIRADEVIVUDATHA		NO	NO	FY-2
RAMANAMMA		JAKKA	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0048697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRADEVIVUDATHA		NO	NO	FY-3
RAMANAMMA		JAKKA	JAKKA	JAKKA	JAKKA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0048697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDIRADEVIVUDATHA		NO	NO	FY-4
RALI		RADHA	RALI	RALI	RALI	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RALI		RADHA	RALI	RALI	RALI	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RALI		RADHA	RALI	RALI	RALI	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RALI		RADHA	RALI	RALI	RALI	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RALI		RADHA	RALI	RALI	RALI	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RALI		RADHA	RALI	RALI	RALI	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RALI		RADHA	RALI	RALI	RALI	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0048699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJESWARI		BOYINA	BOYINA	BOYINA	BOYINA	13-19-1/4 MANGUVARITHOTA C/O P V RAMANA SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PR0048706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESWARI		BOYINA	BOYINA	BOYINA	BOYINA	13-19-1/4 MANGUVARITHOTA C/O P V RAMANA SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PR0048706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJESWARI		BOYINA	BOYINA	BOYINA	BOYINA	13-19-1/4 MANGUVARITHOTA C/O P V RAMANA SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PR0048706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJESWARI		BOYINA	BOYINA	BOYINA	BOYINA	13-19-1/4 MANGUVARITHOTA C/O P V RAMANA SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PR0048706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJESWARI		BOYINA	BOYINA	BOYINA	BOYINA	13-19-1/4 MANGUVARITHOTA C/O P V RAMANA SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PR0048706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESWARI		BOYINA	BOYINA	BOYINA	BOYINA	13-19-1/4 MANGUVARITHOTA C/O P V RAMANA SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PR0048706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESWARI		BOYINA	BOYINA	BOYINA	BOYINA	13-19-1/4 MANGUVARITHOTA C/O P V RAMANA SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PR0048706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESHWARI		JOSHI	PANKAJ	PANKAJ	PANKAJ	36 SUYOJANA SOCIETY, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0048707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PANKAJMADHAVIJOSHI		NO	NO	FY-1
RAJESHWARI		JOSHI	PANKAJ	PANKAJ	PANKAJ	36 SUYOJANA SOCIETY, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0048707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PANKAJMADHAVIJOSHI		NO	NO	FY-4
RAJESHWARI		JOSHI	PANKAJ	PANKAJ	PANKAJ	36 SUYOJANA SOCIETY, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0048707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PANKAJMADHAVIJOSHI		NO	NO	FY-3
RAKURTHI	JAGADISH	RAJU	RAKURTHI	RAKURTHI	RAKURTHI	SHOP NO 10 C/O VASAVI PRINTERS RAILWAY MARKET P O WALTAIR R S VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PR0048711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKURTHI	JAGADISH	RAJU	RAKURTHI	RAKURTHI	RAKURTHI	SHOP NO 10 C/O VASAVI PRINTERS RAILWAY MARKET P O WALTAIR R S VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PR0048711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKURTHI	JAGADISH	RAJU	RAKURTHI	RAKURTHI	RAKURTHI	SHOP NO 10 C/O VASAVI PRINTERS RAILWAY MARKET P O WALTAIR R S VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PR0048711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKURTHI	JAGADISH	RAJU	RAKURTHI	RAKURTHI	RAKURTHI	SHOP NO 10 C/O VASAVI PRINTERS RAILWAY MARKET P O WALTAIR R S VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PR0048711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKURTHI	JAGADISH	RAJU	RAKURTHI	RAKURTHI	RAKURTHI	SHOP NO 10 C/O VASAVI PRINTERS RAILWAY MARKET P O WALTAIR R S VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PR0048711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKURTHI	JAGADISH	RAJU	RAKURTHI	RAKURTHI	RAKURTHI	SHOP NO 10 C/O VASAVI PRINTERS RAILWAY MARKET P O WALTAIR R S VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PR0048711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKURTHI	JAGADISH	RAJU	RAKURTHI	RAKURTHI	RAKURTHI	SHOP NO 10 C/O VASAVI PRINTERS RAILWAY MARKET P O WALTAIR R S VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PR0048711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REKHA		HEGDE	NAGESH	NAGESH	NAGESH	MF7/12, BDA FLATS BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0048723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		HEGDE	NAGESH	NAGESH	NAGESH	MF7/12, BDA FLATS BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0048723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA		HEGDE	NAGESH	NAGESH	NAGESH	MF7/12, BDA FLATS BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0048723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		HEGDE	NAGESH	NAGESH	NAGESH	MF7/12, BDA FLATS BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0048723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		HEGDE	NAGESH	NAGESH	NAGESH	MF7/12, BDA FLATS BTM LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0048723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMCHANDRA	KISANJI	VAIDYA	KISANJI	KISANJI	KISANJI	PLOT NO 440 KUKDELAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0048742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PUSPABAIRVAIDYAVIJAYRAMCHANDAVAIDYA		NO	NO	FY-1
RAMCHANDRA	KISANJI	VAIDYA	KISANJI	KISANJI	KISANJI	PLOT NO 440 KUKDELAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0048742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PUSPABAIRVAIDYAVIJAYRAMCHANDAVAIDYA		NO	NO	FY-3
RAMCHANDRA	KISANJI	VAIDYA	KISANJI	KISANJI	KISANJI	PLOT NO 440 KUKDELAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0048742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PUSPABAIRVAIDYAVIJAYRAMCHANDAVAIDYA		NO	NO	FY-2
RITA	JAMNADAS	RANDERIA	JAMNADAS	JAMNADAS	JAMNADAS	C/O N A TRADE RS 13 CHEWAL WADI 3RD FLOOR KOLBHAT LANE KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0048767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHANUJAMNADASRANDERIA		NO	NO	FY-1
RITA	JAMNADAS	RANDERIA	JAMNADAS	JAMNADAS	JAMNADAS	C/O N A TRADE RS 13 CHEWAL WADI 3RD FLOOR KOLBHAT LANE KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0048767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHANUJAMNADASRANDERIA		NO	NO	FY-4
RITA	JAMNADAS	RANDERIA	JAMNADAS	JAMNADAS	JAMNADAS	C/O N A TRADE RS 13 CHEWAL WADI 3RD FLOOR KOLBHAT LANE KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0048767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHANUJAMNADASRANDERIA		NO	NO	FY-3
RITA	JAMNADAS	RANDERIA	JAMNADAS	JAMNADAS	JAMNADAS	C/O N A TRADE RS 13 CHEWAL WADI 3RD FLOOR KOLBHAT LANE KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0048767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHANUJAMNADASRANDERIA		NO	NO	FY-2
RITA	JAMNADAS	RANDERIA	JAMNADAS	JAMNADAS	JAMNADAS	C/O N A TRADE RS 13 CHEWAL WADI 3RD FLOOR KOLBHAT LANE KALBADEVI ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0048767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHANUJAMNADASRANDERIA		NO	NO	FY-5
RAMCHANDRA	NILKANTH	DESHPANDE	NILKANTH	NILKANTH	NILKANTH	MUKTA RESIDENCY A/2 FLAT NO 307 AZAD NAGAR NR POOJA HEIGHTS B/H BANK OFHYDERABAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KUSUMRAMCHANDRADESHPANDE		NO	NO	FY-1
RAMCHANDRA	NILKANTH	DESHPANDE	NILKANTH	NILKANTH	NILKANTH	MUKTA RESIDENCY A/2 FLAT NO 307 AZAD NAGAR NR POOJA HEIGHTS B/H BANK OFHYDERABAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KUSUMRAMCHANDRADESHPANDE		NO	NO	FY-2
RAMCHANDRA	NILKANTH	DESHPANDE	NILKANTH	NILKANTH	NILKANTH	MUKTA RESIDENCY A/2 FLAT NO 307 AZAD NAGAR NR POOJA HEIGHTS B/H BANK OFHYDERABAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0048788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KUSUMRAMCHANDRADESHPANDE		NO	NO	FY-3
RAJIV		NAVAN	J	J	J	1101, PARASRAMPURLS TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUGH ROADJOGESWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0048791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MADHULIKANAYAN		NO	NO	FY-1
RAJIV		NAVAN	J	J	J	1101, PARASRAMPURLS TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUGH ROADJOGESWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0048791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MADHULIKANAYAN		NO	NO	FY-7
RAJIV		NAVAN	J	J	J	1101, PARASRAMPURLS TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUGH ROADJOGESWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0048791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MADHULIKANAYAN		NO	NO	FY-4
RAJIV		NAVAN	J	J	J	1101, PARASRAMPURLS TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUGH ROADJOGESWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0048791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MADHULIKANAYAN		NO	NO	FY-3
RAJIV		NAVAN	J	J	J	1101, PARASRAMPURLS TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUGH ROADJOGESWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0048791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MADHULIKANAYAN		NO	NO	FY-2
RAJIV		NAVAN	J	J	J	1101, PARASRAMPURLS TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUGH ROADJOGESWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0048791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MADHULIKANAYAN		NO	NO	FY-6
RAJIV		NAVAN	J	J	J	1101, PARASRAMPURLS TOWER NO 5 NEAR MILLAT NAGAR BEHRAM BAUGH ROADJOGESWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0048791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MADHULIKANAYAN		NO	NO	FY-5
RAMCHANDRA		RANE	DHONDU	DHONDU	DHONDU	C/O M J PATEL SHARE &STOCK BROKER CAMA BLDG 3RD FLOOR 24-26 DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0048800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKJMEHTA		NO	NO	FY-1
RAMCHANDRA		RANE	DHONDU	DHONDU	DHONDU	C/O M J PATEL SHARE &STOCK BROKER CAMA BLDG 3RD FLOOR 24-26 DALAL STREETMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0048800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKJMEHTA		NO	NO	FY-2
ROMESH		SHARMA	MAHENDRA	MAHENDRA	MAHENDRA	4 K SHARMA ADVOCATE BAZAR SHAMBHA BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PR0048801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUCHIRKUMARSHARMA		NO	NO	FY-5
ROMESH		SHARMA	MAHENDRA	MAHENDRA	MAHENDRA	4 K SHARMA ADVOCATE BAZAR SHAMBHA BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PR0048801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUCHIRKUMARSHARMA		NO	NO	FY-6
ROMESH		SHARMA	MAHENDRA	MAHENDRA	MAHENDRA	4 K SHARMA ADVOCATE BAZAR SHAMBHA BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PR0048801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUCHIRKUMARSHARMA		NO	NO	FY-7
RUCHIR	KUMAR	SHARMA	MAHENDRA	MAHENDRA	MAHENDRA	C/O. M K SHARMA ADVOCATE, BAZAR SHAMBHA, BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PR0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROMESHSHARMA		NO	NO	FY-5
RUCHIR	KUMAR	SHARMA	MAHENDRA	MAHENDRA	MAHENDRA	C/O. M K SHARMA ADVOCATE, BAZAR SHAMBHA, BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PR0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROMESHSHARMA		NO	NO	FY-6
RUCHIR	KUMAR	SHARMA	MAHENDRA	MAHENDRA	MAHENDRA	C/O. M K SHARMA ADVOCATE, BAZAR SHAMBHA, BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PR0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROMESHSHARMA		NO	NO	FY-7
R	RAMAI	GOWER	A	A	A	18/7 OKKILIKAR STREET LANE NO 1 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0048814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R	RAMAI	GOWER	A	A	A	18/7 OKKILIKAR STREET LANE NO 1 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0048814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R	RAMAI	GOWER	A	A	A	18/7 OKKILIKAR STREET LANE NO 1 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0048814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R	SUNDARA	RAJAN	V	V	V	SENIOR MANAGER THE FEDERAL BANK LTD FUNDS & INVESTMENT BRANCH 62,ANNA SALAI(UPSTAIRS) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R	SUNDARA	RAJAN	V	V	V	SENIOR MANAGER THE FEDERAL BANK LTD FUNDS & INVESTMENT BRANCH 62,ANNA SALAI(UPSTAIRS) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R	SUNDARA	RAJAN	V	V	V	SENIOR MANAGER THE FEDERAL BANK LTD FUNDS & INVESTMENT BRANCH 62,ANNA SALAI(UPSTAIRS) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R	SUNDARA	RAJAN	V	V	V	SENIOR MANAGER THE FEDERAL BANK LTD FUNDS & INVESTMENT BRANCH 62,ANNA SALAI(UPSTAIRS) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	SUNDARA	RAJAN	V	V	V	SENIOR MANAGER THE FEDERAL BANK LTD FUNDS & INVESTMENT BRANCH 62,ANNA SALAI(UPSTAIRS) CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PR0048815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMA	VARMA	KUNJUNNY THAMPURAN	KHRISHIKESAN	KHRISHIKESAN	KHRISHIKESAN	SREEDEVI NIVAS LAYAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PR0048824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMA	VARMA	KUNJUNNY THAMPURAN	KHRISHIKESAN	KHRISHIKESAN	KHRISHIKESAN	SREEDEVI NIVAS LAYAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PR0048824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMA	VARMA	KUNJUNNY THAMPURAN	KHRISHIKESAN	KHRISHIKESAN	KHRISHIKESAN	SREEDEVI NIVAS LAYAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PR0048824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R	V	KRISHNA MOORTHY	K	K	K	T C 36/128,PGRA H-2,GOKUL, AKG LANE,ENCHAKKAL PETTAH ROAD,VALLAKKADAVU P.O. TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695008	PR0048836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RGOMATHY		NO	NO	FY-7
R		RAVEENDRAN	K	K	K	23 COLLECTOR NAGAR ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		RAVEENDRAN	K	K	K	23 COLLECTOR NAGAR ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		RAVEENDRAN	K	K	K	23 COLLECTOR NAGAR ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		RAVEENDRAN	K	K	K	23 COLLECTOR NAGAR ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		RAVEENDRAN	K	K	K	23 COLLECTOR NAGAR ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		RAVEENDRAN	K	K	K	23 COLLECTOR NAGAR ANNA NAGAR WEST EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0048846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REVATHI		VISWANATHAN	K	K	K	2/329 G R PURAM PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PR0048853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
REVATHI		VISWANATHAN	K	K	K	2/329 G R PURAM PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PR0048853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
REVATHI		VISWANATHAN	K	K	K	2/329 G R PURAM PALGHAT PALAKKAD	INDIA	KERALA	PALGHAT	678011	PR0048853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RUBA		SUKUMARAN	C	C	C	CHMA PARAMBIL HOUSE POLPAKARA (PO) EDAPAL (VIA) MALAPPURAM (DIST) KERALA(STATE) 679 576 MALAPPURAM	INDIA	KERALA	OTTAPALAM	679576	PR0048855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RUBA		SUKUMARAN	C	C	C	CHMA PARAMBIL HOUSE POLPAKARA (PO) EDAPAL (VIA) MALAPPURAM (DIST) KERALA(STATE) 679 576 MALAPPURAM	INDIA	KERALA	OTTAPALAM	679576	PR0048855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RUBA		SUKUMARAN	C	C	C	CHMA PARAMBIL HOUSE POLPAKARA (PO) EDAPAL (VIA) MALAPPURAM (DIST) KERALA(STATE) 679 576 MALAPPURAM	INDIA	KERALA	OTTAPALAM	679576	PR0048855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RUBA		SUKUMARAN	C	C	C	CHMA PARAMBIL HOUSE POLPAKARA (PO) EDAPAL (VIA) MALAPPURAM (DIST) KERALA(STATE) 679 576 MALAPPURAM	INDIA	KERALA	OTTAPALAM	679576	PR0048855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RUBA		SUKUMARAN	C	C	C	CHMA PARAMBIL HOUSE POLPAKARA (PO) EDAPAL (VIA) MALAPPURAM (DIST) KERALA(STATE) 679 576 MALAPPURAM	INDIA	KERALA	OTTAPALAM	679576	PR0048855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ROY	A	SANKAR	K	K	K	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PR0048875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITHARAVINDRANSUL OCHANAS		NO	NO	FY-1
ROY	A	SANKAR	K	K	K	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PR0048875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJITHARAVINDRANSUL OCHANAS		NO	NO	FY-4
ROY	A	SANKAR	K	K	K	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PR0048875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJITHARAVINDRANSUL OCHANAS		NO	NO	FY-5
ROY	A	SANKAR	K	K	K	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PR0048875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITHARAVINDRANSUL OCHANAS		NO	NO	FY-6
ROY	A	SANKAR	K	K	K	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PR0048875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITHARAVINDRANSUL OCHANAS		NO	NO	FY-2
ROY	A	SANKAR	K	K	K	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PR0048875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITHARAVINDRANSUL OCHANAS		NO	NO	FY-7
ROY	A	SANKAR	K	K	K	JYOTHIS PUTHUPALLY LANE MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PR0048875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITHARAVINDRANSUL OCHANAS		NO	NO	FY-3
RASHMI	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMI	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI	PRADIP	DESAI	PRADIP	PRADIP	PRADIP	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA	ATUL	BHATT	ATUL	ATUL	ATUL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHA	ATUL	BHATT	ATUL	ATUL	ATUL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA	ATUL	BHATT	ATUL	ATUL	ATUL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REKHA	ATUL	BHATT	ATUL	ATUL	ATUL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA	ATUL	BHATT	ATUL	ATUL	ATUL	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REKHA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REKHA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	G-5 OFFICERS COLONY ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0048895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJAN	VINODRAI	MODI	VINODRAI	VINODRAI	VINODRAI	20 LAXMI VILLA PREM NAGAR J N ROAD 400080 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0048906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VINODRAICHHOTALAL MODI		NO	NO	FY-1
RANJAN	VINODRAI	MODI	VINODRAI	VINODRAI	VINODRAI	20 LAXMI VILLA PREM NAGAR J N ROAD 400080 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0048906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VINODRAICHHOTALAL MODI		NO	NO	FY-5
RANJAN	VINODRAI	MODI	VINODRAI	VINODRAI	VINODRAI	20 LAXMI VILLA PREM NAGAR J N ROAD 400080 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0048906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VINODRAICHHOTALAL MODI		NO	NO	FY-4
RANJAN	VINODRAI	MODI	VINODRAI	VINODRAI	VINODRAI	20 LAXMI VILLA PREM NAGAR J N ROAD 400080 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0048906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VINODRAICHHOTALAL MODI		NO	NO	FY-2
RANJAN	VINODRAI	MODI	VINODRAI	VINODRAI	VINODRAI	20 LAXMI VILLA PREM NAGAR J N ROAD 400080 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0048906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VINODRAICHHOTALAL MODI		NO	NO	FY-3
RAIRIKAR	ANIL	SHRIPAD	RAIRIKAR	RAIRIKAR	RAIRIKAR	602, 6TH FLOOR, LALIT KUNJ, TEJPAL SCHEME, ROAD NO.3, VILE PARLE EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0048919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAIRIKARREKHAANIL		NO	NO	FY-7
RAIRIKAR	ANIL	SHRIPAD	RAIRIKAR	RAIRIKAR	RAIRIKAR	602, 6TH FLOOR, LALIT KUNJ, TEJPAL SCHEME, ROAD NO.3, VILE PARLE EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0048919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAIRIKARREKHAANIL		NO	NO	FY-5
RAIRIKAR	ANIL	SHRIPAD	RAIRIKAR	RAIRIKAR	RAIRIKAR	602, 6TH FLOOR, LALIT KUNJ, TEJPAL SCHEME, ROAD NO.3, VILE PARLE EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0048919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAIRIKARREKHAANIL		NO	NO	FY-6
RAIRIKAR	ANIL	SHRIPAD	RAIRIKAR	RAIRIKAR	RAIRIKAR	602, 6TH FLOOR, LALIT KUNJ, TEJPAL SCHEME, ROAD NO.3, VILE PARLE EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0048919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAIRIKARREKHAANIL		NO	NO	FY-2
RAIRIKAR	ANIL	SHRIPAD	RAIRIKAR	RAIRIKAR	RAIRIKAR	602, 6TH FLOOR, LALIT KUNJ, TEJPAL SCHEME, ROAD NO.3, VILE PARLE EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0048919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAIRIKARREKHAANIL		NO	NO	FY-3
RAMCHANDRA	L	SALVI	LAXMAN	LAXMAN	LAXMAN	9/167 M H B COLONY VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GEETARAMCHANDRAS ALVI		NO	NO	FY-5
RAMCHANDRA	L	SALVI	LAXMAN	LAXMAN	LAXMAN	9/167 M H B COLONY VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GEETARAMCHANDRAS ALVI		NO	NO	FY-1
RAMCHANDRA	L	SALVI	LAXMAN	LAXMAN	LAXMAN	9/167 M H B COLONY VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GEETARAMCHANDRAS ALVI		NO	NO	FY-4
RAMCHANDRA	L	SALVI	LAXMAN	LAXMAN	LAXMAN	9/167 M H B COLONY VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GEETARAMCHANDRAS ALVI		NO	NO	FY-3
RAMCHANDRA	L	SALVI	LAXMAN	LAXMAN	LAXMAN	9/167 M H B COLONY VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0048921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GEETARAMCHANDRAS ALVI		NO	NO	FY-2
RAMDAS	NILKANTH	TADKE	NILKANTH	NILKANTH	NILKANTH	GADGE NAGAR KOKANWADIMURTIZAPUR AKOLAMAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444107	PR0048922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	ATULRAMDASTADKE			NO	NO	FY-6
RANJAN	ASHOK	KHAMKAR	ASHOK	ASHOK	ASHOK	BLDG NO 1 FLAT NO 305 ANAND DHAM OPP AMBOLI CROSSING LEVEL SOCIETYRODADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0048927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKYASHWANTKHAMKAR		NO	NO	FY-3
RANJAN	ASHOK	KHAMKAR	ASHOK	ASHOK	ASHOK	BLDG NO 1 FLAT NO 305 ANAND DHAM OPP AMBOLI CROSSING LEVEL SOCIETYRODADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0048927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKYASHWANTKHAMKAR		NO	NO	FY-2
RANJAN	ASHOK	KHAMKAR	ASHOK	ASHOK	ASHOK	BLDG NO 1 FLAT NO 305 ANAND DHAM OPP AMBOLI CROSSING LEVEL SOCIETYRODADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0048927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHOKYASHWANTKHAMKAR		NO	NO	FY-4
RENU	RAJESH	KUMAR PANDEY	RAJESH	RAJESH	RAJESH	FLAT NO.203, VISHRANTI CHS LTD, SAMTA COLONY, PANT NAGAR, GHATKOPER EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0048939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU	RAJESH	KUMAR PANDEY	RAJESH	RAJESH	RAJESH	FLAT NO.203, VISHRANTI CHS LTD, SAMTA COLONY, PANT NAGAR, GHATKOPER EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0048939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU	RAJESH	KUMAR PANDEY	RAJESH	RAJESH	RAJESH	FLAT NO.203, VISHRANTI CHS LTD, SAMTA COLONY, PANT NAGAR, GHATKOPER EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0048939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RENU	RAJESH	KUMAR PANDEY	RAJESH	RAJESH	RAJESH	FLAT NO.203, VISHRANTI CHS LTD, SAMTA COLONY, PANT NAGAR, GHATKOPER EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0048939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENU	RAJESH	KUMAR PANDEY	RAJESH	RAJESH	RAJESH	FLAT NO.203, VISHRANTI CHS LTD, SAMTA COLONY, PANT NAGAR, GHATKOPER EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0048939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU	RAJESH	KUMAR PANDEY	RAJESH	RAJESH	RAJESH	FLAT NO.203, VISHRANTI CHS LTD, SAMTA COLONY, PANT NAGAR, GHATKOPER EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0048939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU	RAJESH	KUMAR PANDEY	RAJESH	RAJESH	RAJESH	FLAT NO.203, VISHRANTI CHS LTD, SAMTA COLONY, PANT NAGAR, GHATKOPER EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PR0048939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI		JETHI	SURINDER	SURINDER	SURINDER	51 SUBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0048948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI		JETHI	SURINDER	SURINDER	SURINDER	51 SUBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0048948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMI		JETHI	SURINDER	SURINDER	SURINDER	51 SUBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0048948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		JETHI	SURINDER	SURINDER	SURINDER	51 SUBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0048948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMI		JETHI	SURINDER	SURINDER	SURINDER	51 SUBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0048948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMMURTI		AGARWAL	BISHAMBHAR	BISHAMBHAR	BISHAMBHAR	JAGANNATH BISHAMBHARDAYAL SADABAD GATE HATHRAS UP DIST ALIGARH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0048950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMMURTI		AGARWAL	BISHAMBHAR	BISHAMBHAR	BISHAMBHAR	JAGANNATH BISHAMBHARDAYAL SADABAD GATE HATHRAS UP DIST ALIGARH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0048950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMMURTI		AGARWAL	BISHAMBHAR	BISHAMBHAR	BISHAMBHAR	JAGANNATH BISHAMBHARDAYAL SADABAD GATE HATHRAS UP DIST ALIGARH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PR0048950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0048961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAVI	KUMAR	AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0048961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAVI	KUMAR	AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0048961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAVI	KUMAR	AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0048961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAVI	KUMAR	AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0048961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0048961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVI	KUMAR	AGARWAL	SURESHCHAND	SURESHCHAND	SURESHCHAND	28/230 SODA STREET PATHWARI BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0048961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
REETA		AGRAWAL	SUDHIR	SUDHIR	SUDHIR	5A GALI RAHAY SHIKOHABAD UP 205135 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135	PR0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUDHIRKUMARMITTAL		NO	NO	FY-7
REETA		AGRAWAL	SUDHIR	SUDHIR	SUDHIR	5A GALI RAHAY SHIKOHABAD UP 205135 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135	PR0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUDHIRKUMARMITTAL		NO	NO	FY-1
REETA		AGRAWAL	SUDHIR	SUDHIR	SUDHIR	5A GALI RAHAY SHIKOHABAD UP 205135 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135	PR0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUDHIRKUMARMITTAL		NO	NO	FY-6
REETA		AGRAWAL	SUDHIR	SUDHIR	SUDHIR	5A GALI RAHAY SHIKOHABAD UP 205135 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135	PR0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUDHIRKUMARMITTAL		NO	NO	FY-3
REETA		AGRAWAL	SUDHIR	SUDHIR	SUDHIR	5A GALI RAHAY SHIKOHABAD UP 205135 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135	PR0048987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUDHIRKUMARMITTAL		NO	NO	FY-2
RAMESH	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	16 CHANDRALOK SOCEITY ARJUN ASHRAM ROAD NEAR NIRNAY NAGAR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0049003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	16 CHANDRALOK SOCEITY ARJUN ASHRAM ROAD NEAR NIRNAY NAGAR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0049003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	16 CHANDRALOK SOCEITY ARJUN ASHRAM ROAD NEAR NIRNAY NAGAR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0049003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNAKAR	BABULAL	KOTHWADE	BABULAL	BABULAL	BABULAL	948 LODHABHUVAN SATANA ROAD MALEGAON TALK MALEGAON DIST NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PR0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATNAKAR	BABULAL	KOTHWADE	BABULAL	BABULAL	BABULAL	948 LODHABHUVAN SATANA ROAD MALEGAON TALK MALEGAON DIST NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PR0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATNAKAR	BABULAL	KOTHWADE	BABULAL	BABULAL	BABULAL	948 LODHABHUVAN SATANA ROAD MALEGAON TALK MALEGAON DIST NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PR0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATNAKAR	BABULAL	KOTHWADE	BABULAL	BABULAL	BABULAL	948 LODHABHUVAN SATANA ROAD MALEGAON TALK MALEGAON DIST NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PR0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNIKANT	MADHAULAL	VYAS	MADHAVLAL	MADHAVLAL	MADHAVLAL	TH SAVLI DIST BARODA AT PO SANDASAL BARODA	INDIA	GUJARAT	VADODARA	391530	PR0049081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNIKANT	MADHAULAL	VYAS	MADHAVLAL	MADHAVLAL	MADHAVLAL	TH SAVLI DIST BARODA AT PO SANDASAL BARODA	INDIA	GUJARAT	VADODARA	391530	PR0049081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH		PATODIA	B	B	B	L38 SHANKAR NAGAR 6 NO. BUS STOP BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0049085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYLAXMIPATODIA		NO	NO	FY-1
RAJESHWARI		BAHARE	R	R	R	MIG-161, GAUTAM NAGAR GOVINDPURA, BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PR0049100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASHMIBAHARE		NO	NO	FY-7
RAJESHWARI		BAHARE	R	R	R	MIG-161, GAUTAM NAGAR GOVINDPURA, BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PR0049100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RASHMIBAHARE		NO	NO	FY-6
RAJESHWARI		BAHARE	R	R	R	MIG-161, GAUTAM NAGAR GOVINDPURA, BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PR0049100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMIBAHARE		NO	NO	FY-3
RAJESHWARI		BAHARE	R	R	R	MIG-161, GAUTAM NAGAR GOVINDPURA, BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PR0049100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHMIBAHARE		NO	NO	FY-2
ROSAMMA		MATHEW	K	K	K	ROOM NO 7 POLYTECHNIC HOSTEL FAMILY BLOCK SHAMLA KHILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PR0049102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KVMATHEW		NO	NO	FY-5
ROSAMMA		MATHEW	K	K	K	ROOM NO 7 POLYTECHNIC HOSTEL FAMILY BLOCK SHAMLA KHILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PR0049102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KVMATHEW		NO	NO	FY-1
ROSAMMA		MATHEW	K	K	K	ROOM NO 7 POLYTECHNIC HOSTEL FAMILY BLOCK SHAMLA KHILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PR0049102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KVMATHEW		NO	NO	FY-2
ROSAMMA		MATHEW	K	K	K	ROOM NO 7 POLYTECHNIC HOSTEL FAMILY BLOCK SHAMLA KHILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PR0049102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KVMATHEW		NO	NO	FY-3
ROSAMMA		MATHEW	K	K	K	ROOM NO 7 POLYTECHNIC HOSTEL FAMILY BLOCK SHAMLA KHILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PR0049102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KVMATHEW		NO	NO	FY-4
RATNA		MISHRA	NIL	NIL	NIL	26-C, MANDAKINI, MAHENDRA TOWNSHIP, PHASE-II, E/8 EXTENSION, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0049110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATNA		MISHRA	NIL	NIL	NIL	26-C, MANDAKINI, MAHENDRA TOWNSHIP, PHASE-II, E/8 EXTENSION, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0049110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATNA		MISHRA	NIL	NIL	NIL	26-C, MANDAKINI, MAHENDRA TOWNSHIP, PHASE-II, E/8 EXTENSION, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0049110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATNA		MISHRA	NIL	NIL	NIL	26-C, MANDAKINI, MAHENDRA TOWNSHIP, PHASE-II, E/8 EXTENSION, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0049110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATNA		MISHRA	NIL	NIL	NIL	26-C, MANDAKINI, MAHENDRA TOWNSHIP, PHASE-II, E/8 EXTENSION, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PR0049110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA		AGRAWEAL	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O GOYAL TRADERS 91 MALHAR GANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA		AGRAWEAL	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O GOYAL TRADERS 91 MALHAR GANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA		AGRAWEAL	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O GOYAL TRADERS 91 MALHAR GANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA		AGRAWEAL	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O GOYAL TRADERS 91 MALHAR GANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA		AGRAWEAL	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O GOYAL TRADERS 91 MALHAR GANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		GUPTA	NIL	NIL	NIL	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		GUPTA	NIL	NIL	NIL	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		GUPTA	NIL	NIL	NIL	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		GUPTA	NIL	NIL	NIL	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		GUPTA	NIL	NIL	NIL	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		GUPTA	NIL	NIL	NIL	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		GUPTA	NIL	NIL	NIL	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA		SIKKA	RAM	RAM	RAM	30 GEETA COLONY UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0049138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITA		SIKKA	RAM	RAM	RAM	30 GEETA COLONY UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0049138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITA		SIKKA	RAM	RAM	RAM	30 GEETA COLONY UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0049138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITA		SIKKA	RAM	RAM	RAM	30 GEETA COLONY UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0049138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITA		SIKKA	RAM	RAM	RAM	30 GEETA COLONY UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PR0049138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	MAHESHWARI	BABOOLAL	BABOOLAL	BABOOLAL	230 CLERK COLONY INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	MAHESHWARI	BABOOLAL	BABOOLAL	BABOOLAL	230 CLERK COLONY INDORE 452002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA	BAI	NEEMA	BABULAL	BABULAL	BABULAL	82 SITLAMATA BAZAR BEHIND-BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA	BAI	NEEMA	BABULAL	BABULAL	BABULAL	82 SITLAMATA BAZAR BEHIND-BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA	BAI	NEEMA	BABULAL	BABULAL	BABULAL	82 SITLAMATA BAZAR BEHIND-BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA	BAI	NEEMA	BABULAL	BABULAL	BABULAL	82 SITLAMATA BAZAR BEHIND-BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHA	BAI	NEEMA	BABULAL	BABULAL	BABULAL	82 SITLAMATA BAZAR BEHIND-BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0049176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	CHANDER	BAIRNA	NIL	NIL	NIL	OPPOSITE PATWARGARH NEWAI TEH NEWAI DIST TONK TONK	INDIA	RAJASTHAN	TONK	304021	PR0049192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAM	CHANDER	BAIRNA	NIL	NIL	NIL	OPPOSITE PATWARGARH NEWAI TEH NEWAI DIST TONK TONK	INDIA	RAJASTHAN	TONK	304021	PR0049192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAM	CHANDER	BAIRNA	NIL	NIL	NIL	OPPOSITE PATWARGARH NEWAI TEH NEWAI DIST TONK TONK	INDIA	RAJASTHAN	TONK	304021	PR0049192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAM	CHANDER	BAIRNA	NIL	NIL	NIL	OPPOSITE PATWARGARH NEWAI TEH NEWAI DIST TONK TONK	INDIA	RAJASTHAN	TONK	304021	PR0049192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RADHA	MOHAN	SAVITA	BASANTI	BASANTI	BASANTI	105M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PR0049220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KAMLESHKUMARGUPTA		NO	NO	FY-1
RADHA	MOHAN	SAVITA	BASANTI	BASANTI	BASANTI	105M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PR0049220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAMLESHKUMARGUPTA		NO	NO	FY-3
RADHA	MOHAN	SAVITA	BASANTI	BASANTI	BASANTI	105M G D MARKET JAIPUR 302002 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PR0049220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KAMLESHKUMARGUPTA		NO	NO	FY-2
RAJKUMARI		SACURLY	WAZIR	WAZIR	WAZIR	A-325 MEERABAG NEW DELHI 110041 DELHI	INDIA	DELHI	NEW DELHI	110041	PR0049282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		WAZIRCHANDSAWHNEYSHIMALSAWHNEY		NO	NO	FY-1
RAJKUMARI		SACURLY	WAZIR	WAZIR	WAZIR	A-325 MEERABAG NEW DELHI 110041 DELHI	INDIA	DELHI	NEW DELHI	110041	PR0049282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		WAZIRCHANDSAWHNEYSHIMALSAWHNEY		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJKUMARI		SACURLY	WAZIR	WAZIR	WAZIR	A-325 MEERABAG NEW DELHI 110041 DELHI	INDIA	DELHI	NEW DELHI	110041	PR0049282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		WAZIRCHANDSAWHNE YSHIMALSAWHNEY		NO	NO	FY-6
RITU		SHARMA	VISHNU	VISHNU	VISHNU	B-56 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0049283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RITU		SHARMA	VISHNU	VISHNU	VISHNU	B-56 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0049283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RITU		SHARMA	VISHNU	VISHNU	VISHNU	B-56 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0049283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RITU		SHARMA	VISHNU	VISHNU	VISHNU	B-56 MALVIYA NAGAR JAIPUR 302017 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0049283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RAI	SINGH	GODARA	BHANIRAM	BHANIRAM	BHANIRAM	1 - E - 48, SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0049301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAI	SINGH	GODARA	BHANIRAM	BHANIRAM	BHANIRAM	1 - E - 48, SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0049301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAI	SINGH	GODARA	BHANIRAM	BHANIRAM	BHANIRAM	1 - E - 48, SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0049301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHANDRA	GAUR	SAGAR	SAGAR	SAGAR	179 RAMA GALI NO 2 RAJA PARK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0049304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	CHANDRA	GAUR	SAGAR	SAGAR	SAGAR	179 RAMA GALI NO 2 RAJA PARK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0049304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHANDRA	GAUR	SAGAR	SAGAR	SAGAR	179 RAMA GALI NO 2 RAJA PARK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PR0049304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHEY	SHYAM	SHARMA	JAGDISH	JAGDISH	JAGDISH	TRA THESILDAR OFF ICE THESIL TODARAISINGH DISTT TONK RAJ TONK	INDIA	RAJASTHAN	TONK	304505	PR0049357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RADHEY	SHYAM	SHARMA	JAGDISH	JAGDISH	JAGDISH	TRA THESILDAR OFF ICE THESIL TODARAISINGH DISTT TONK RAJ TONK	INDIA	RAJASTHAN	TONK	304505	PR0049357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RADHEY	SHYAM	SHARMA	JAGDISH	JAGDISH	JAGDISH	TRA THESILDAR OFF ICE THESIL TODARAISINGH DISTT TONK RAJ TONK	INDIA	RAJASTHAN	TONK	304505	PR0049357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHAND		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0049362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMESHCHAND		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0049362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESHCHAND		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0049362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHCHAND		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0049362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHAND		KHANDELWAL	MADANLAL	MADANLAL	MADANLAL	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0049362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		JANJANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	K-11 INCOME TAY COLONY OPP GAUSHALA TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0049411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMESH		JANJANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	K-11 INCOME TAY COLONY OPP GAUSHALA TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0049411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RANCHHODBHAI	P	PATEL	POPATBHAI	POPATBHAI	POPATBHAI	MINAL SHOPPING CENTRE, SUMMAIR CLUB ROAD, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0049476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANCHHODBHAI	P	PATEL	POPATBHAI	POPATBHAI	POPATBHAI	MINAL SHOPPING CENTRE, SUMMAIR CLUB ROAD, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0049476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANCHHODBHAI	P	PATEL	POPATBHAI	POPATBHAI	POPATBHAI	MINAL SHOPPING CENTRE, SUMMAIR CLUB ROAD, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0049476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANCHHODBHAI	P	PATEL	POPATBHAI	POPATBHAI	POPATBHAI	MINAL SHOPPING CENTRE, SUMMAIR CLUB ROAD, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0049476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANCHHODBHAI	P	PATEL	POPATBHAI	POPATBHAI	POPATBHAI	MINAL SHOPPING CENTRE, SUMMAIR CLUB ROAD, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0049476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANCHHODBHAI	P	PATEL	POPATBHAI	POPATBHAI	POPATBHAI	MINAL SHOPPING CENTRE, SUMMAIR CLUB ROAD, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PR0049476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKSHA	GOPAL	NAKUM	GOPAL	GOPAL	GOPAL	DEVUBHAS CHOWK, PIPAL FALI, MATRU ASHISH, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0049482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKSHA	GOPAL	NAKUM	GOPAL	GOPAL	GOPAL	DEVUBHAS CHOWK, PIPAL FALI, MATRU ASHISH, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0049482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKSHA	GOPAL	NAKUM	GOPAL	GOPAL	GOPAL	DEVUBHAS CHOWK, PIPAL FALI, MATRU ASHISH, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0049482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKSHA	GOPAL	NAKUM	GOPAL	GOPAL	GOPAL	DEVUBHAS CHOWK, PIPAL FALI, MATRU ASHISH, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0049482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAOJIBHAI	MALAJI	VAGHELA	MALAJI	MALAJI	MALAJI	CHAKLASHI RAMPURA VIA NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387315	PR0049505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAOJIBHAI	MALAJI	VAGHELA	MALAJI	MALAJI	MALAJI	CHAKLASHI RAMPURA VIA NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387315	PR0049505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAOJIBHAI	MALAJI	VAGHELA	MALAJI	MALAJI	MALAJI	CHAKLASHI RAMPURA VIA NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387315	PR0049505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAOJIBHAI	MALAJI	VAGHELA	MALAJI	MALAJI	MALAJI	CHAKLASHI RAMPURA VIA NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387315	PR0049505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAOJIBHAI	MALAJI	VAGHELA	MALAJI	MALAJI	MALAJI	CHAKLASHI RAMPURA VIA NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387315	PR0049505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUPINDER	SINGH	PURI	RAJINDER	RAJINDER	RAJINDER	619 KADBI CHOWK NAGPUR MAHARAHTRA 440004 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PR0049508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVINDERKAURPURI		NO	NO	FY-7
RUPINDER	SINGH	PURI	RAJINDER	RAJINDER	RAJINDER	619 KADBI CHOWK NAGPUR MAHARAHTRA 440004 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PR0049508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDERKAURPURI		NO	NO	FY-1
RAVINDER	KAUR	PURI	RUPINDER	RUPINDER	RUPINDER	619 KADBI CHOWK NAGPUR MAHARAHTRA 440004 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PR0049509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUPINDERSINGHPURI		NO	NO	FY-7
RAVINDER	KAUR	PURI	RUPINDER	RUPINDER	RUPINDER	619 KADBI CHOWK NAGPUR MAHARAHTRA 440004 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PR0049509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUPINDERSINGHPURI		NO	NO	FY-1
RAMESH		AGARWALA	SEVARAM	SEVARAM	SEVARAM	RAJESH SPICES 42 INDUSTRAIL AREA GOROBHA MOIDAN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PR0049511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		AGARWALA	SEVARAM	SEVARAM	SEVARAM	RAJESH SPICES 42 INDUSTRAIL AREA GOROBHA MOIDAN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PR0049511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH		AGARWALA	SEVARAM	SEVARAM	SEVARAM	RAJESH SPICES 42 INDUSTRAIL AREA GOROBHA MOIDAN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PR0049511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		AGARWALA	SEVARAM	SEVARAM	SEVARAM	RAJESH SPICES 42 INDUSTRAIL AREA GOROBHA MOIDAN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PR0049511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		AGARWALA	SEVARAM	SEVARAM	SEVARAM	RAJESH SPICES 42 INDUSTRAIL AREA GOROBHA MOIDAN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PR0049511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		AGARWALA	SEVARAM	SEVARAM	SEVARAM	RAJESH SPICES 42 INDUSTRAIL AREA GOROBHA MOIDAN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PR0049511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROHIT	PRAFULLA	AGRAWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O ANATRAI BROS KIRANA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROHIT	PRAFULLA	AGRAWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O ANATRAI BROS KIRANA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROHIT	PRAFULLA	AGRAWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O ANATRAI BROS KIRANA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROHIT	PRAFULLA	AGRAWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O ANATRAI BROS KIRANA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROHIT	PRAFULLA	AGRAWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O ANATRAI BROS KIRANA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROHIT	PRAFULLA	AGRAWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O ANATRAI BROS KIRANA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROHIT	PRAFULLA	AGRAWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O ANATRAI BROS KIRANA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA	RUPNARAYAN	JAIN	RUPNARAYAN	RUPNARAYAN	RUPNARAYAN	PUKHRAJ HOUSE VIP ROAD DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REKHA	RUPNARAYAN	JAIN	RUPNARAYAN	RUPNARAYAN	RUPNARAYAN	PUKHRAJ HOUSE VIP ROAD DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
REKHA	RUPNARAYAN	JAIN	RUPNARAYAN	RUPNARAYAN	RUPNARAYAN	PUKHRAJ HOUSE VIP ROAD DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAKESH		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAVITABUDHEY		NO	NO	FY-5
RAKESH		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAVITABUDHEY		NO	NO	FY-1
RAKESH		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAVITABUDHEY		NO	NO	FY-7
RAKESH		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAVITABUDHEY		NO	NO	FY-3
RAKESH		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAVITABUDHEY		NO	NO	FY-4
RAKESH		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAVITABUDHEY		NO	NO	FY-6
RAKESH		BUDHEY	KISHOR	KISHOR	KISHOR	3A TILAK NAGAR NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0049521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAVITABUDHEY		NO	NO	FY-2
RAMCHANDRA		CHINDA	LAMBODAR	LAMBODAR	LAMBODAR	PHULBARI PARA P O BAGBAHARA RAIPUR	INDIA	CHATTISGARH	SIMGA	493449	PR0049523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMCHANDRA		CHINDA	LAMBODAR	LAMBODAR	LAMBODAR	PHULBARI PARA P O BAGBAHARA RAIPUR	INDIA	CHATTISGARH	SIMGA	493449	PR0049523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA		CHINDA	LAMBODAR	LAMBODAR	LAMBODAR	PHULBARI PARA P O BAGBAHARA RAIPUR	INDIA	CHATTISGARH	SIMGA	493449	PR0049523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA		CHINDA	LAMBODAR	LAMBODAR	LAMBODAR	PHULBARI PARA P O BAGBAHARA RAIPUR	INDIA	CHATTISGARH	SIMGA	493449	PR0049523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR	M	MANSHARAMANI	MADHADAS	MADHADAS	MADHADAS	FLAT NO.3, RAVI CO-OP HSG.SOC. PHASE (III), S.NO. 225/4, PIMPRI WAGHEREPUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAPNARMANSHARAMANI		NO	NO	FY-1
RAJKUMAR	M	MANSHARAMANI	MADHADAS	MADHADAS	MADHADAS	FLAT NO.3, RAVI CO-OP HSG.SOC. PHASE (III), S.NO. 225/4, PIMPRI WAGHEREPUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAPNARMANSHARAMANI		NO	NO	FY-4
RAJKUMAR	M	MANSHARAMANI	MADHADAS	MADHADAS	MADHADAS	FLAT NO.3, RAVI CO-OP HSG.SOC. PHASE (III), S.NO. 225/4, PIMPRI WAGHEREPUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAPNARMANSHARAMANI		NO	NO	FY-5
RAJKUMAR	M	MANSHARAMANI	MADHADAS	MADHADAS	MADHADAS	FLAT NO.3, RAVI CO-OP HSG.SOC. PHASE (III), S.NO. 225/4, PIMPRI WAGHEREPUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAPNARMANSHARAMANI		NO	NO	FY-7
RAJKUMAR	M	MANSHARAMANI	MADHADAS	MADHADAS	MADHADAS	FLAT NO.3, RAVI CO-OP HSG.SOC. PHASE (III), S.NO. 225/4, PIMPRI WAGHEREPUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAPNARMANSHARAMANI		NO	NO	FY-6
RAJKUMAR	M	MANSHARAMANI	MADHADAS	MADHADAS	MADHADAS	FLAT NO.3, RAVI CO-OP HSG.SOC. PHASE (III), S.NO. 225/4, PIMPRI WAGHEREPUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAPNARMANSHARAMANI		NO	NO	FY-2
RAJKUMAR	M	MANSHARAMANI	MADHADAS	MADHADAS	MADHADAS	FLAT NO.3, RAVI CO-OP HSG.SOC. PHASE (III), S.NO. 225/4, PIMPRI WAGHEREPUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAPNARMANSHARAMANI		NO	NO	FY-3
RASIKLAL	GOPALJI	LOTIA	GOPALJI	GOPALJI	GOPALJI	MATRU KRUPA 1, SHAKTI COLONY B/H ACCTT GENERAL OFFICE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0049553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RASIKLAL	GOPALJI	LOTIA	GOPALJI	GOPALJI	GOPALJI	MATRU KRUPA 1, SHAKTI COLONY B/H ACCTT GENERAL OFFICE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0049553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJNIBEN	PARIMAL	SHAH	PARIMAL	PARIMAL	PARIMAL	C/O P R SHAH NEAR OLD PRANAMI TEMPLE CHHIPWAD VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0049569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARIMALRAJNIKANTSHAH		NO	NO	FY-6
RAMCHANDRA	G	PADELKAR	GANU	GANU	GANU	A/903, 9TH FLOOR, MAHAVIR TOWER, NEAR LOKHANDWALA RESIDENCY, GANDHI NAGAR,DAINIK SHIVNERI MARG, WORL	INDIA	MAHARASHTRA	MUMBAI	400018	PR0049607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA	G	PADELKAR	GANU	GANU	GANU	A/903, 9TH FLOOR, MAHAVIR TOWER, NEAR LOKHANDWALA RESIDENCY, GANDHI NAGAR,DAINIK SHIVNERI MARG, WORL	INDIA	MAHARASHTRA	MUMBAI	400018	PR0049607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA	G	PADELKAR	GANU	GANU	GANU	A/903, 9TH FLOOR, MAHAVIR TOWER, NEAR LOKHANDWALA RESIDENCY, GANDHI NAGAR,DAINIK SHIVNERI MARG, WORL	INDIA	MAHARASHTRA	MUMBAI	400018	PR0049607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJAN		MADAN SAWANT	MADAN	MADAN	MADAN	124 4104 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0049623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJAN		MADAN SAWANT	MADAN	MADAN	MADAN	124 4104 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0049623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJAN		MADAN SAWANT	MADAN	MADAN	MADAN	124 4104 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0049623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	TRIMBAK	PRADHAN	TRIMBAK	TRIMBAK	TRIMBAK	H 7 SHARAOASHRAM BHAVANI SHANKAR RD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0049625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KUNDARAVINDRAPRADHAN		NO	NO	FY-7
RAVINDRA	TRIMBAK	PRADHAN	TRIMBAK	TRIMBAK	TRIMBAK	H 7 SHARAOASHRAM BHAVANI SHANKAR RD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0049625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KUNDARAVINDRAPRADHAN		NO	NO	FY-3
RAJESH		KANKARIA	RANJIT	RANJIT	RANJIT	B2 10TH FLOOR MATRU ASHISH BUILDING 39 NEPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0049630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KANKARIA	RANJIT	RANJIT	RANJIT	B2 10TH FLOOR MATRU ASHISH BUILDING 39 NEPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0049630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA	K	MEHTA	KESHAV	KESHAV	KESHAV	GUL BAHAR 1ST FLOOR 4 BARRACK ROAD BEHIND METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SONITAKMEHTA		NO	NO	FY-1
RAMA	K	MEHTA	KESHAV	KESHAV	KESHAV	GUL BAHAR 1ST FLOOR 4 BARRACK ROAD BEHIND METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SONITAKMEHTA		NO	NO	FY-4
RAMA	K	MEHTA	KESHAV	KESHAV	KESHAV	GUL BAHAR 1ST FLOOR 4 BARRACK ROAD BEHIND METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SONITAKMEHTA		NO	NO	FY-5
RAMA	K	MEHTA	KESHAV	KESHAV	KESHAV	GUL BAHAR 1ST FLOOR 4 BARRACK ROAD BEHIND METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SONITAKMEHTA		NO	NO	FY-2
RAMA	K	MEHTA	KESHAV	KESHAV	KESHAV	GUL BAHAR 1ST FLOOR 4 BARRACK ROAD BEHIND METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONITAKMEHTA		NO	NO	FY-3
RAJKUMARI	SHANKARSINGH	NEGI	SHAKARSINGH	SHAKARSINGH	SHAKARSINGH	14 SAHAVAS BUILDING R C MARG OPPOSITE VIJAYA BANK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0049668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMARI	SHANKARSINGH	NEGI	SHAKARSINGH	SHAKARSINGH	SHAKARSINGH	14 SAHAVAS BUILDING R C MARG OPPOSITE VIJAYA BANK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0049668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJKUMARI	SHANKARSINGH	NEGI	SHAKARSINGH	SHAKARSINGH	SHAKARSINGH	14 SAHAVAS BUILDING R C MARG OPPOSITE VIJAYA BANK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0049668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMARI	SHANKARSINGH	NEGI	SHAKARSINGH	SHAKARSINGH	SHAKARSINGH	14 SAHAVAS BUILDING R C MARG OPPOSITE VIJAYA BANK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0049668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMARI	SHANKARSINGH	NEGI	SHAKARSINGH	SHAKARSINGH	SHAKARSINGH	14 SAHAVAS BUILDING R C MARG OPPOSITE VIJAYA BANK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0049668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMARI	SHANKARSINGH	NEGI	SHAKARSINGH	SHAKARSINGH	SHAKARSINGH	14 SAHAVAS BUILDING R C MARG OPPOSITE VIJAYA BANK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0049668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROQUE	FELIX	D SOUZA	ANTONIO	ANTONIO	ANTONIO	ROOM NO 28 THIRD FLOOR STONE BUILDING 867 HAINES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0049671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GORETTIDSOUZAANICETOANGELODSOUZA		NO	NO	FY-5
ROQUE	FELIX	D SOUZA	ANTONIO	ANTONIO	ANTONIO	ROOM NO 28 THIRD FLOOR STONE BUILDING 867 HAINES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0049671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GORETTIDSOUZAANICETOANGELODSOUZA		NO	NO	FY-1
ROQUE	FELIX	D SOUZA	ANTONIO	ANTONIO	ANTONIO	ROOM NO 28 THIRD FLOOR STONE BUILDING 867 HAINES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0049671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GORETTIDSOUZAANICETOANGELODSOUZA		NO	NO	FY-3
ROQUE	FELIX	D SOUZA	ANTONIO	ANTONIO	ANTONIO	ROOM NO 28 THIRD FLOOR STONE BUILDING 867 HAINES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0049671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GORETTIDSOUZAANICETOANGELODSOUZA		NO	NO	FY-4
ROQUE	FELIX	D SOUZA	ANTONIO	ANTONIO	ANTONIO	ROOM NO 28 THIRD FLOOR STONE BUILDING 867 HAINES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0049671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GORETTIDSOUZAANICETOANGELODSOUZA		NO	NO	FY-2
RANJIT	KUMAR	MAJUMDAR	SACHINDRA	SACHINDRA	SACHINDRA	2/6 N K CHATERJEE LANE, CALCUTTA. 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PR0049677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
RANJIT	KUMAR	MAJUMDAR	SACHINDRA	SACHINDRA	SACHINDRA	2/6 N K CHATERJEE LANE, CALCUTTA. 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PR0049677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
RANJIT	KUMAR	MAJUMDAR	SACHINDRA	SACHINDRA	SACHINDRA	2/6 N K CHATERJEE LANE, CALCUTTA. 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PR0049677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
RANJIT	KUMAR	MAJUMDAR	SACHINDRA	SACHINDRA	SACHINDRA	2/6 N K CHATERJEE LANE, CALCUTTA. 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PR0049677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
RANJIT	KUMAR	MAJUMDAR	SACHINDRA	SACHINDRA	SACHINDRA	2/6 N K CHATERJEE LANE, CALCUTTA. 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PR0049677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
RUMA		BANERJEA	GAUTAM	GAUTAM	GAUTAM	625, DIAMOND HARBOUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PR0049688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GAUTAMSANERJEA		NO	NO	FY-7
RUMA		BANERJEA	GAUTAM	GAUTAM	GAUTAM	625, DIAMOND HARBOUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PR0049688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GAUTAMSANERJEA		NO	NO	FY-6
RAGHUNATH	PRASAD	AGARWALLA	KUNJILAL	KUNJILAL	KUNJILAL	53-12-1 BON-BIHARI BOSE ROAD HOWRAH 710001 HOWRAH	INDIA	MAHARASHTRA	PANVEL		PR0049690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHUNATH	PRASAD	AGARWALLA	KUNJILAL	KUNJILAL	KUNJILAL	53-12-1 BON-BIHARI BOSE ROAD HOWRAH 710001 HOWRAH	INDIA	MAHARASHTRA	PANVEL		PR0049690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHUNATH	PRASAD	AGARWALLA	KUNJILAL	KUNJILAL	KUNJILAL	53-12-1 BON-BIHARI BOSE ROAD HOWRAH 710001 HOWRAH	INDIA	MAHARASHTRA	PANVEL		PR0049690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRASAD	SURANA	RATAN	RATAN	RATAN	4/1, ROY BAGAN STREET, CALCUTTA. 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0049698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRASAD	SURANA	RATAN	RATAN	RATAN	4/1, ROY BAGAN STREET, CALCUTTA. 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0049698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRASAD	SURANA	RATAN	RATAN	RATAN	4/1, ROY BAGAN STREET, CALCUTTA. 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PR0049698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		VENKATACHALAM	C	C	C	FLAT-11,VISWHATARA, PLOT-310,12 U ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0049710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VSHYAMALA		NO	NO	FY-7
R		VENKATACHALAM	C	C	C	FLAT-11,VISWHATARA, PLOT-310,12 U ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0049710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VSHYAMALA		NO	NO	FY-5
R		VENKATACHALAM	C	C	C	FLAT-11,VISWHATARA, PLOT-310,12 U ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0049710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VSHYAMALA		NO	NO	FY-3
R		VARADARAJAN	B	B	B	OLD NO.16, NEW NO.8, 12TH STREET, THILLAIGANGA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0049735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BRAMANUJAM		NO	NO	FY-1
R		VARADARAJAN	B	B	B	OLD NO.16, NEW NO.8, 12TH STREET, THILLAIGANGA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0049735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BRAMANUJAM		NO	NO	FY-7
R		VARADARAJAN	B	B	B	OLD NO.16, NEW NO.8, 12TH STREET, THILLAIGANGA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0049735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BRAMANUJAM		NO	NO	FY-6
R		VARADARAJAN	B	B	B	OLD NO.16, NEW NO.8, 12TH STREET, THILLAIGANGA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0049735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BRAMANUJAM		NO	NO	FY-5
R		VARADARAJAN	B	B	B	OLD NO.16, NEW NO.8, 12TH STREET, THILLAIGANGA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0049735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BRAMANUJAM		NO	NO	FY-3
R		VARADARAJAN	B	B	B	OLD NO.16, NEW NO.8, 12TH STREET, THILLAIGANGA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0049735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BRAMANUJAM		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		VARADARAJAN	B	B	B	OLD NO.16, NEW NO.8, 12TH STREET, THILLAIGANGA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PR0049735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BRAMANUJAM		NO	NO	FY-4
RAJEEV		CHAUDHRY	BHIM	BHIM	BHIM	B 212 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0049757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRISANJIEEVKUMARCH AUDHRY		NO	NO	FY-7
RAJEEV		CHAUDHRY	BHIM	BHIM	BHIM	B 212 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0049757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRISANJIEEVKUMARCH AUDHRY		NO	NO	FY-3
RAJINDER		KAUR	VIRINDER	VIRINDER	VIRINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJINDER		KAUR	VIRINDER	VIRINDER	VIRINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJINDER		KAUR	VIRINDER	VIRINDER	VIRINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJINDER		KAUR	VIRINDER	VIRINDER	VIRINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJINDER		KAUR	VIRINDER	VIRINDER	VIRINDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJAN		BINDRA	SHRI	SHRI	SHRI	G-3, ASHOK VIHAR, PHASE- I, DELHI	INDIA	DELHI	NEW DELHI	110052	PR0049792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJAN		BINDRA	SHRI	SHRI	SHRI	G-3, ASHOK VIHAR, PHASE- I, DELHI	INDIA	DELHI	NEW DELHI	110052	PR0049792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJAN		BINDRA	SHRI	SHRI	SHRI	G-3, ASHOK VIHAR, PHASE- I, DELHI	INDIA	DELHI	NEW DELHI	110052	PR0049792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJAN		BINDRA	SHRI	SHRI	SHRI	G-3, ASHOK VIHAR, PHASE- I, DELHI	INDIA	DELHI	NEW DELHI	110052	PR0049792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAMA		SETH	SATISH	SATISH	SATISH	D 162 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0049796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANISHSETH		NO	NO	FY-7
RAJESH		GARG	SH	SH	SH	D-702, AASHIANA APTS., MAYUR VIHAR PHASE I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PR0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMAGARG		NO	NO	FY-1
RAJESH		GARG	SH	SH	SH	D-702, AASHIANA APTS., MAYUR VIHAR PHASE I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PR0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMAGARG		NO	NO	FY-5
RAJESH		GARG	SH	SH	SH	D-702, AASHIANA APTS., MAYUR VIHAR PHASE I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PR0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAGARG		NO	NO	FY-7
RAJESH		GARG	SH	SH	SH	D-702, AASHIANA APTS., MAYUR VIHAR PHASE I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PR0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAGARG		NO	NO	FY-4
RAJESH		GARG	SH	SH	SH	D-702, AASHIANA APTS., MAYUR VIHAR PHASE I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PR0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAGARG		NO	NO	FY-2
RAJESH		GARG	SH	SH	SH	D-702, AASHIANA APTS., MAYUR VIHAR PHASE I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PR0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMAGARG		NO	NO	FY-6
RAJESH		GARG	SH	SH	SH	D-702, AASHIANA APTS., MAYUR VIHAR PHASE I EXTN., DELHI	INDIA	DELHI	NEW DELHI	110091	PR0049797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAGARG		NO	NO	FY-3
RAM	RATAN	MAHESHWARI	C	C	C	58,VIGYAN LOK, NEAR ANAND VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PR0049800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	RATAN	MAHESHWARI	C	C	C	58,VIGYAN LOK, NEAR ANAND VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PR0049800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJEEV		UPADHYAY	SH	SH	SH	BLOCK H 19 PLOT NO 64 SECTOR 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0049830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJEEV		UPADHYAY	SH	SH	SH	BLOCK H 19 PLOT NO 64 SECTOR 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0049830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJEEV		UPADHYAY	SH	SH	SH	BLOCK H 19 PLOT NO 64 SECTOR 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0049830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJAN		KHOSLA	SH	SH	SH	SECTOR 8 H NO 493 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0049833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJAN		KHOSLA	SH	SH	SH	SECTOR 8 H NO 493 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0049833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJAN		KHOSLA	SH	SH	SH	SECTOR 8 H NO 493 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0049833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	VEERATHU	V	V	V	8-50-8 CHINAWALTAIR, VISAKHAPATNAM. 530023 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PR0049842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	KUMAR	VEERATHU	V	V	V	8-50-8 CHINAWALTAIR, VISAKHAPATNAM. 530023 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PR0049842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI	KUMAR	VEERATHU	V	V	V	8-50-8 CHINAWALTAIR, VISAKHAPATNAM. 530023 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PR0049842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI	KUMAR	VEERATHU	V	V	V	8-50-8 CHINAWALTAIR, VISAKHAPATNAM. 530023 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PR0049842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVI	KUMAR	VEERATHU	V	V	V	8-50-8 CHINAWALTAIR, VISAKHAPATNAM. 530023 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PR0049842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	KUMAR	VEERATHU	V	V	V	8-50-8 CHINAWALTAIR, VISAKHAPATNAM. 530023 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PR0049842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KUMAR	VEERATHU	V	V	V	8-50-8 CHINAWALTAIR, VISAKHAPATNAM. 530023 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PR0049842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RONANKI		SIVARAO	R	R	R	L.I.G 102, A.P.H.B COLONY, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PR0049856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RONANKISANTHAKUMARI		NO	NO	FY-1
RONANKI		SIVARAO	R	R	R	L.I.G 102, A.P.H.B COLONY, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PR0049856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RONANKISANTHAKUMARI		NO	NO	FY-5
RONANKI		SIVARAO	R	R	R	L.I.G 102, A.P.H.B COLONY, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PR0049856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RONANKISANTHAKUMARI		NO	NO	FY-7
RONANKI		SIVARAO	R	R	R	L.I.G 102, A.P.H.B COLONY, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PR0049856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RONANKISANTHAKUMARI		NO	NO	FY-6
RONANKI		SIVARAO	R	R	R	L.I.G 102, A.P.H.B COLONY, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PR0049856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RONANKISANTHAKUMARI		NO	NO	FY-3
RONANKI		SIVARAO	R	R	R	L.I.G 102, A.P.H.B COLONY, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PR0049856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RONANKISANTHAKUMARI		NO	NO	FY-2
RONANKI		SIVARAO	R	R	R	L.I.G 102, A.P.H.B COLONY, VISAKHAPATNAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PR0049856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RONANKISANTHAKUMARI		NO	NO	FY-4
RAJESWARI		RAGHAVAPUDI	R	R	R	C/O R.V. SANYASI RAO, 4-4-19/2, 3RD. STREET, KOTTAGRAHARAM (PO & DIST.),VIZIANAGARAM, VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PR0049858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBBALAKSHMIRAGHAVAPUDI		NO	NO	FY-7
RAJESWARI		RAGHAVAPUDI	R	R	R	C/O R.V. SANYASI RAO, 4-4-19/2, 3RD. STREET, KOTTAGRAHARAM (PO & DIST.),VIZIANAGARAM, VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PR0049858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBBALAKSHMIRAGHAVAPUDI		NO	NO	FY-3
RAJESWARI		RAGHAVAPUDI	R	R	R	C/O R.V. SANYASI RAO, 4-4-19/2, 3RD. STREET, KOTTAGRAHARAM (PO & DIST.),VIZIANAGARAM, VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PR0049858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBBALAKSHMIRAGHAVAPUDI		NO	NO	FY-2
RAJESH	B	OTWANI	BRIJLAL	BRIJLAL	BRIJLAL	BLOCK -51,JAIMANGAL SOC., WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0049864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029		BRIJLALHOTWANI		NO	NO	FY-5
RAJESH	B	OTWANI	BRIJLAL	BRIJLAL	BRIJLAL	BLOCK -51,JAIMANGAL SOC., WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0049864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025		BRIJLALHOTWANI		NO	NO	FY-1
RAJESH	B	OTWANI	BRIJLAL	BRIJLAL	BRIJLAL	BLOCK -51,JAIMANGAL SOC., WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0049864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028		BRIJLALHOTWANI		NO	NO	FY-4
RAJESH	B	OTWANI	BRIJLAL	BRIJLAL	BRIJLAL	BLOCK -51,JAIMANGAL SOC., WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0049864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026		BRIJLALHOTWANI		NO	NO	FY-2
RAJESH	B	OTWANI	BRIJLAL	BRIJLAL	BRIJLAL	BLOCK -51,JAIMANGAL SOC., WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PR0049864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027		BRIJLALHOTWANI		NO	NO	FY-3
ROBERT	JOSEPH	RODRIGUES	JOSEPH	JOSEPH	JOSEPH	C/O.MR.DENIS CRASTO 201,RUBY PALACE,2ND FLOOR CEASOR ROAD,AMBOLI ANDHERI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		WILMAJOSEPHRODRIGUES		NO	NO	FY-5
ROBERT	JOSEPH	RODRIGUES	JOSEPH	JOSEPH	JOSEPH	C/O.MR.DENIS CRASTO 201,RUBY PALACE,2ND FLOOR CEASOR ROAD,AMBOLI ANDHERI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		WILMAJOSEPHRODRIGUES		NO	NO	FY-7
ROBERT	JOSEPH	RODRIGUES	JOSEPH	JOSEPH	JOSEPH	C/O.MR.DENIS CRASTO 201,RUBY PALACE,2ND FLOOR CEASOR ROAD,AMBOLI ANDHERI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		WILMAJOSEPHRODRIGUES		NO	NO	FY-3
ROBERT	JOSEPH	RODRIGUES	JOSEPH	JOSEPH	JOSEPH	C/O.MR.DENIS CRASTO 201,RUBY PALACE,2ND FLOOR CEASOR ROAD,AMBOLI ANDHERI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		WILMAJOSEPHRODRIGUES		NO	NO	FY-2
ROBERT	JOSEPH	RODRIGUES	JOSEPH	JOSEPH	JOSEPH	C/O.MR.DENIS CRASTO 201,RUBY PALACE,2ND FLOOR CEASOR ROAD,AMBOLI ANDHERI(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0049871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		WILMAJOSEPHRODRIGUES		NO	NO	FY-4
RITA	GIRDHARILAL	PANJABI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	26A1 NAVJIVAN COOP HOUSING SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRDHARILALRAMCHANDPUNJABI		NO	NO	FY-3
RITA	GIRDHARILAL	PANJABI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	26A1 NAVJIVAN COOP HOUSING SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GIRDHARILALRAMCHANDPUNJABI		NO	NO	FY-5
RITA	GIRDHARILAL	PANJABI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	26A1 NAVJIVAN COOP HOUSING SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRDHARILALRAMCHANDPUNJABI		NO	NO	FY-2
RITA	GIRDHARILAL	PANJABI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	26A1 NAVJIVAN COOP HOUSING SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GIRDHARILALRAMCHANDPUNJABI		NO	NO	FY-1
RITA	GIRDHARILAL	PANJABI	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	26A1 NAVJIVAN COOP HOUSING SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GIRDHARILALRAMCHANDPUNJABI		NO	NO	FY-4
REHANA	SHAMIM	AKHTAR	M	M	M	SHARAD NAGAR ROOM NO 155 VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REHANA	SHAMIM	AKHTAR	M	M	M	SHARAD NAGAR ROOM NO 155 VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REHANA	SHAMIM	AKHTAR	M	M	M	SHARAD NAGAR ROOM NO 155 VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REHANA	SHAMIM	AKHTAR	M	M	M	SHARAD NAGAR ROOM NO 155 VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REHANA	SHAMIM	AKHTAR	M	M	M	SHARAD NAGAR ROOM NO 155 VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REHANA	SHAMIM	AKHTAR	M	M	M	SHARAD NAGAR ROOM NO 155 VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0049880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJANAND	VASUDEV	PHATAK	VASUDEV	VASUDEV	VASUDEV	E/50 DHAKE PARK NATWARNAGAR ROAD NO 1 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PR0049899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHARAJANANDPHATAK		NO	NO	FY-3
RAJANAND	VASUDEV	PHATAK	VASUDEV	VASUDEV	VASUDEV	E/50 DHAKE PARK NATWARNAGAR ROAD NO 1 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PR0049899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHARAJANANDPHATAK		NO	NO	FY-2
R	CHANDRASEKHAR	MURTHY	R	R	R	18 SHUBH MILAN DIXIT X-ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHESHLATACRAVULUR		NO	NO	FY-1
R	CHANDRASEKHAR	MURTHY	R	R	R	18 SHUBH MILAN DIXIT X-ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHESHLATACRAVULUR		NO	NO	FY-5
R	CHANDRASEKHAR	MURTHY	R	R	R	18 SHUBH MILAN DIXIT X-ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHESHLATACRAVULUR		NO	NO	FY-7
R	CHANDRASEKHAR	MURTHY	R	R	R	18 SHUBH MILAN DIXIT X-ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHESHLATACRAVULUR		NO	NO	FY-3
R	CHANDRASEKHAR	MURTHY	R	R	R	18 SHUBH MILAN DIXIT X-ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHESHLATACRAVULUR		NO	NO	FY-2
R	CHANDRASEKHAR	MURTHY	R	R	R	18 SHUBH MILAN DIXIT X-ROAD NO 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHESHLATACRAVULUR		NO	NO	FY-6
RAMACHANDRAN	C	P	T	T	T	C/24 AJANTA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PR0049931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RATHIRAMACHANDRAN		NO	NO	FY-1
RAMACHANDRAN	C	P	T	T	T	C/24 AJANTA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PR0049931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RATHIRAMACHANDRAN		NO	NO	FY-2
RAMACHANDRAN	C	P	T	T	T	C/24 AJANTA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PR0049931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RATHIRAMACHANDRAN		NO	NO	FY-3
RATHI		RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	C/24 AJANTA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PR0049932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMACHANDRANCP		NO	NO	FY-1
RATHI		RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	C/24 AJANTA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PR0049932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMACHANDRANCP		NO	NO	FY-2
RATHI		RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	RAMACHANDRAN	C/24 AJANTA ANUSHAKTI NAGAR BOMBAY 400094 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PR0049932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMACHANDRANCP		NO	NO	FY-3
R	GNANA	PRAKASH	K	K	K	107/2 SUNKAL FARM ROAD 8TH MAIN ADUGODI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0049933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RHEMALATHA		NO	NO	FY-1
R	GNANA	PRAKASH	K	K	K	107/2 SUNKAL FARM ROAD 8TH MAIN ADUGODI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0049933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RHEMALATHA		NO	NO	FY-5
R	GNANA	PRAKASH	K	K	K	107/2 SUNKAL FARM ROAD 8TH MAIN ADUGODI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0049933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RHEMALATHA		NO	NO	FY-6
R	GNANA	PRAKASH	K	K	K	107/2 SUNKAL FARM ROAD 8TH MAIN ADUGODI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0049933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RHEMALATHA		NO	NO	FY-7
R	GNANA	PRAKASH	K	K	K	107/2 SUNKAL FARM ROAD 8TH MAIN ADUGODI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0049933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RHEMALATHA		NO	NO	FY-4
RAJAN		CHOPRA	HARISH	HARISH	HARISH	10 VIJAYA NOFRA NAVY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0049942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARATICHOPRA		NO	NO	FY-1
RAJAN		CHOPRA	HARISH	HARISH	HARISH	10 VIJAYA NOFRA NAVY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0049942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARATICHOPRA		NO	NO	FY-3
RAJAN		CHOPRA	HARISH	HARISH	HARISH	10 VIJAYA NOFRA NAVY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0049942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARATICHOPRA		NO	NO	FY-2
RAJASHREE	HANSRAJ	TANAVADE	HANSRAJ	HANSRAJ	HANSRAJ	X/203 GOKUL GARDEN 90 FEET ROAD THAKUR COMPLEXKANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0049950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	VALLABHTANAVADE	HANSRAJVALLABHTANAVADE		NO	NO	FY-7
R		RAMASUBRAMANIAN	NIL	NIL	NIL	104-A AMARNATH APTS, MATHURADAS VASANJI ROAD, CUNDAVLI, GAUTAM LANE NO. 3,ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0049964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RSUJATA		NO	NO	FY-3
RADAKANT	DATTATRAYA	BHANDARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	VAGDEVI COOP SOCIETY BLOCK 2 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0049967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SINDHURADHAKANTBHANDARE		NO	NO	FY-7
RADAKANT	DATTATRAYA	BHANDARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	VAGDEVI COOP SOCIETY BLOCK 2 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0049967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SINDHURADHAKANTBHANDARE		NO	NO	FY-4
RADAKANT	DATTATRAYA	BHANDARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	VAGDEVI COOP SOCIETY BLOCK 2 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0049967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SINDHURADHAKANTBHANDARE		NO	NO	FY-2
RADAKANT	DATTATRAYA	BHANDARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	VAGDEVI COOP SOCIETY BLOCK 2 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0049967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SINDHURADHAKANTBHANDARE		NO	NO	FY-5
RADAKANT	DATTATRAYA	BHANDARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	VAGDEVI COOP SOCIETY BLOCK 2 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0049967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SINDHURADHAKANTBHANDARE		NO	NO	FY-6
RADAKANT	DATTATRAYA	BHANDARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	VAGDEVI COOP SOCIETY BLOCK 2 SENAPATI BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0049967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SINDHURADHAKANTBHANDARE		NO	NO	FY-3
RUPAL	GUNVANTLAL	SHAH	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	C-2 4-137 MAHAVIR NAGAR SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0049972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GUNVANTLALHIMATLALSHAH		NO	NO	FY-1
RUPAL	GUNVANTLAL	SHAH	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	C-2 4-137 MAHAVIR NAGAR SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0049972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GUNVANTLALHIMATLALSHAH		NO	NO	FY-3
RUPAL	GUNVANTLAL	SHAH	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	C-2 4-137 MAHAVIR NAGAR SHANKAR LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0049972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GUNVANTLALHIMATLALSHAH		NO	NO	FY-2
RAVI		RAJNISH	MAHENDRA	MAHENDRA	MAHENDRA	BD-273, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0050011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAVI		RAJNISH	MAHENDRA	MAHENDRA	MAHENDRA	BD-273, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0050011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAVI		RAJNISH	MAHENDRA	MAHENDRA	MAHENDRA	BD-273, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0050011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAVI		RAJNISH	MAHENDRA	MAHENDRA	MAHENDRA	BD-273, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0050011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVI		RAJNISH	MAHENDRA	MAHENDRA	MAHENDRA	BD-273, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PR0050011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RANI		SINGH	MAHESHWAR	MAHESHWAR	MAHESHWAR	BLOCK-D/2, FLAT NO.174, 16/7 DOVER LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0050018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHWARPRASADSINGH		NO	NO	FY-1
RANI		SINGH	MAHESHWAR	MAHESHWAR	MAHESHWAR	BLOCK-D/2, FLAT NO.174, 16/7 DOVER LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0050018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHWARPRASADSINGH		NO	NO	FY-5
RANI		SINGH	MAHESHWAR	MAHESHWAR	MAHESHWAR	BLOCK-D/2, FLAT NO.174, 16/7 DOVER LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0050018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHWARPRASADSINGH		NO	NO	FY-4
RANI		SINGH	MAHESHWAR	MAHESHWAR	MAHESHWAR	BLOCK-D/2, FLAT NO.174, 16/7 DOVER LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0050018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHWARPRASADSINGH		NO	NO	FY-2
RANI		SINGH	MAHESHWAR	MAHESHWAR	MAHESHWAR	BLOCK-D/2, FLAT NO.174, 16/7 DOVER LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PR0050018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHWARPRASADSINGH		NO	NO	FY-3
RAMLAL		LODHA	SRI	SRI	SRI	32/1F, GARIAHAT ROAD(S), FLAT 3D, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PR0050032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMLAL		LODHA	SRI	SRI	SRI	32/1F, GARIAHAT ROAD(S), FLAT 3D, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PR0050032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAMLAL		LODHA	SRI	SRI	SRI	32/1F, GARIAHAT ROAD(S), FLAT 3D, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PR0050032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMLAL		LODHA	SRI	SRI	SRI	32/1F, GARIAHAT ROAD(S), FLAT 3D, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PR0050032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJKUMARI		PRAKASH	MR	MR	MR	23, OWNES COURT 6, MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0050063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJKUMARI		PRAKASH	MR	MR	MR	23, OWNES COURT 6, MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0050063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJKUMARI		PRAKASH	MR	MR	MR	23, OWNES COURT 6, MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0050063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRAN	GOPAL	PILLAI	GOPALA	GOPALA	GOPALA	PAURNAMI VADACODE KURA POST KOLLAM DIST	INDIA	KERALA	QUILON	691557	PR0050081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UNNIKRISHNAGOPALPILLAI		NO	NO	FY-1
RAJENDRAN	GOPAL	PILLAI	GOPALA	GOPALA	GOPALA	PAURNAMI VADACODE KURA POST KOLLAM DIST	INDIA	KERALA	QUILON	691557	PR0050081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UNNIKRISHNAGOPALPILLAI		NO	NO	FY-7
RAJKUMAR	KANHAIYALAL	MISHRA	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	507, VALMIKI APTS., 5TH FLOOR, CST ROAD SUNDER NAGAR, KALINA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PR0050089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHIVKUMARKANHAIYALALMISHRA		NO	NO	FY-7
ROMA	RATTAN	RAMCHANDANI	RATTAN	RATTAN	RATTAN	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0050103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ROMA	RATTAN	RAMCHANDANI	RATTAN	RATTAN	RATTAN	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0050103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ROMA	RATTAN	RAMCHANDANI	RATTAN	RATTAN	RATTAN	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0050103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ROMA	RATTAN	RAMCHANDANI	RATTAN	RATTAN	RATTAN	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0050103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ROMA	RATTAN	RAMCHANDANI	RATTAN	RATTAN	RATTAN	69, QUEENS ROAD MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0050103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RASILABEN	G	NASIT	GORDHANBHAI	GORDHANBHAI	GORDHANBHAI	E/9 PRATIK SOCIETY INDIA COLONY THAKKAR NAGAR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PR0050114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RANNA		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANNA		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANNA		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANNA		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANNA		MEHTA	HARVILAS	HARVILAS	HARVILAS	C/O TRILOCHAND MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUDRAKANT		TRIVADI	KANTILAL	KANTILAL	KANTILAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUDRAKANT		TRIVADI	KANTILAL	KANTILAL	KANTILAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUDRAKANT		TRIVADI	KANTILAL	KANTILAL	KANTILAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUDRAKANT		TRIVADI	KANTILAL	KANTILAL	KANTILAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUDRAKANT		TRIVADI	KANTILAL	KANTILAL	KANTILAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN NORTH GUJARATMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0050119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMANBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	AT RAJPUR BIRPUR POST SALAIYA TAL BALASINOR DIST KAIRA GUJARAT STATEANAND	INDIA	GUJARAT	ANAND	388260	PR0050152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAVANABENRAMANB HAIPATEL		NO	NO	FY-7
RAMANBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	AT RAJPUR BIRPUR POST SALAIYA TAL BALASINOR DIST KAIRA GUJARAT STATEANAND	INDIA	GUJARAT	ANAND	388260	PR0050152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAVANABENRAMANB HAIPATEL		NO	NO	FY-6
RAMANBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	AT RAJPUR BIRPUR POST SALAIYA TAL BALASINOR DIST KAIRA GUJARAT STATEANAND	INDIA	GUJARAT	ANAND	388260	PR0050152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAVANABENRAMANB HAIPATEL		NO	NO	FY-3
RAMANBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	AT RAJPUR BIRPUR POST SALAIYA TAL BALASINOR DIST KAIRA GUJARAT STATEANAND	INDIA	GUJARAT	ANAND	388260	PR0050152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHAVANABENRAMANB HAIPATEL		NO	NO	FY-5
RAMILABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMILABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMILABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMILABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMILABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
REVABEN	AMRATBHAI	PATEL	AMRATBHAI	AMRATBHAI	AMRATBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
REVABEN	AMRATBHAI	PATEL	AMRATBHAI	AMRATBHAI	AMRATBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
REVABEN	AMRATBHAI	PATEL	AMRATBHAI	AMRATBHAI	AMRATBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
REVABEN	AMRATBHAI	PATEL	AMRATBHAI	AMRATBHAI	AMRATBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
REVABEN	AMRATBHAI	PATEL	AMRATBHAI	AMRATBHAI	AMRATBHAI	9 KRUSHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0050175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ROHINI	V	VASANT	VINOD	VINOD	VINOD	40 ALKA SOCIETY JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ROHINI	V	VASANT	VINOD	VINOD	VINOD	40 ALKA SOCIETY JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ROHINI	V	VASANT	VINOD	VINOD	VINOD	40 ALKA SOCIETY JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PR0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMI	RESHMA	R	RAMI	RAMI	RAMI	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMI	RESHMA	R	RAMI	RAMI	RAMI	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMI	RESHMA	R	RAMI	RAMI	RAMI	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMI	RESHMA	R	RAMI	RAMI	RAMI	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMI	RESHMA	R	RAMI	RAMI	RAMI	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANI	RAJU	J	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIKRUPA SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANI	RAJU	J	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIKRUPA SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANI	RAJU	J	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIKRUPA SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANI	RAJU	J	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIKRUPA SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANI	RAJU	J	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIKRUPA SOCIETY B/H POLICE STN NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0050178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMIDI	SWAROOPA	RANI	R	R	R	C/O R ANANTHA REDDY H.NO.16-11-511/C/57 PRATAP NAGAR DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0050205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMIDIANANTHAREDD Y		NO	NO	FY-1
RAMIDI	SWAROOPA	RANI	R	R	R	C/O R ANANTHA REDDY H.NO.16-11-511/C/57 PRATAP NAGAR DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0050205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMIDIANANTHAREDD Y		NO	NO	FY-7
RAMIDI	SWAROOPA	RANI	R	R	R	C/O R ANANTHA REDDY H.NO.16-11-511/C/57 PRATAP NAGAR DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0050205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMIDIANANTHAREDD Y		NO	NO	FY-5
RAMIDI	SWAROOPA	RANI	R	R	R	C/O R ANANTHA REDDY H.NO.16-11-511/C/57 PRATAP NAGAR DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0050205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMIDIANANTHAREDD Y		NO	NO	FY-6
RAMIDI	SWAROOPA	RANI	R	R	R	C/O R ANANTHA REDDY H.NO.16-11-511/C/57 PRATAP NAGAR DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PR0050205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMIDIANANTHAREDD Y		NO	NO	FY-3
RAMASAMY		M	MUTHUKARUPPAN	MUTHUKARUPPAN	MUTHUKARUPPAN	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR, ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0050218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SIYAGAMIRM		NO	NO	FY-1
RAMASAMY		M	MUTHUKARUPPAN	MUTHUKARUPPAN	MUTHUKARUPPAN	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR. ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0050218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SIYAGAMIRM		NO	NO	FY-5
RAMASAMY		M	MUTHUKARUPPAN	MUTHUKARUPPAN	MUTHUKARUPPAN	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR. ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0050218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SIYAGAMIRM		NO	NO	FY-3
RAMASAMY		M	MUTHUKARUPPAN	MUTHUKARUPPAN	MUTHUKARUPPAN	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR, ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0050218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SIYAGAMIRM		NO	NO	FY-4
RAMASAMY		M	MUTHUKARUPPAN	MUTHUKARUPPAN	MUTHUKARUPPAN	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR, ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0050218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SIYAGAMIRM		NO	NO	FY-2
RAMANATHAN		MASIAPILLAI	MUTHIRA	MUTHIRA	MUTHIRA	11A L STREET KILPAUK GARDEN COLONEY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0050219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMANATHAN		MASIAPILLAI	MUTHIRA	MUTHIRA	MUTHIRA	11A L STREET KILPAUK GARDEN COLONEY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0050219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		OSTWAL	NIL	NIL	NIL	140 GOVINDAPPA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0050228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		OSTWAL	NIL	NIL	NIL	140 GOVINDAPPA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0050228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		OSTWAL	NIL	NIL	NIL	140 GOVINDAPPA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0050228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		OSTWAL	NIL	NIL	NIL	140 GOVINDAPPA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0050228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR		OSTWAL	NIL	NIL	NIL	140 GOVINDAPPA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0050228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJKUMAR		OSTWAL	NIL	NIL	NIL	140 GOVINDAPPA MUDALI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PR0050228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RENU		GULATI	VIJAY	VIJAY	VIJAY	B-67 SOAMI NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0050230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYGULATI		NO	NO	FY-7
RENU		GULATI	VIJAY	VIJAY	VIJAY	B-67 SOAMI NAGAR NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0050230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYGULATI		NO	NO	FY-6
RAVIKUMAR	P	M	M	M	M	129 THIRUNAGAR COLONY ERODE 638003 ERODE	INDIA	TAMIL NADU	ERODE	638003	PR0050231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVIKUMAR	P	M	M	M	M	129 THIRUNAGAR COLONY ERODE 638003 ERODE	INDIA	TAMIL NADU	ERODE	638003	PR0050231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		BALASUBRAMANIAN	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	8, ST. THOMAS STREET IVTH CROSS MARIAMMAN NAGAR KARAMANIKUPPAMPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605004	PR0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RVENKATACHALAM		NO	NO	FY-1
R		BALASUBRAMANIAN	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	8, ST. THOMAS STREET IVTH CROSS MARIAMMAN NAGAR KARAMANIKUPPAMPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605004	PR0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RVENKATACHALAM		NO	NO	FY-4
R		BALASUBRAMANIAN	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	8, ST. THOMAS STREET IVTH CROSS MARIAMMAN NAGAR KARAMANIKUPPAMPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605004	PR0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RVENKATACHALAM		NO	NO	FY-3
R		BALASUBRAMANIAN	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	8, ST. THOMAS STREET IVTH CROSS MARIAMMAN NAGAR KARAMANIKUPPAMPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605004	PR0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RVENKATACHALAM		NO	NO	FY-5
R		BALASUBRAMANIAN	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	8, ST. THOMAS STREET IVTH CROSS MARIAMMAN NAGAR KARAMANIKUPPAMPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605004	PR0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RVENKATACHALAM		NO	NO	FY-2
R		DAKSHINAMOORTHI	RAMASUBRAMANIAN	RAMASUBRAMANIAN	RAMASUBRAMANIAN	PLYWOOD EMPORIEM 180,VYSIAL STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0050248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RMALATHY		NO	NO	FY-1
R		DAKSHINAMOORTHI	RAMASUBRAMANIAN	RAMASUBRAMANIAN	RAMASUBRAMANIAN	PLYWOOD EMPORIEM 180,VYSIAL STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0050248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RMALATHY		NO	NO	FY-5
R		DAKSHINAMOORTHI	RAMASUBRAMANIAN	RAMASUBRAMANIAN	RAMASUBRAMANIAN	PLYWOOD EMPORIEM 180,VYSIAL STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0050248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RMALATHY		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		DAKSHINAMOORTHI	RAMASUBRAMANIAN	RAMASUBRAMANIAN	RAMASUBRAMANIAN	PLYWOOD EMPORIEM 180,VYSIAL STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0050248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RMALATHY		NO	NO	FY-4
R		DAKSHINAMOORTHI	RAMASUBRAMANIAN	RAMASUBRAMANIAN	RAMASUBRAMANIAN	PLYWOOD EMPORIEM 180,VYSIAL STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PR0050248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RMALATHY		NO	NO	FY-2
R		JANAKI	NIL	NIL	NIL	135 MAIN ROAD LAWSPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PR0050249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESHWARA	RAO	CHAVALI	CH	CH	CH	29-21-2 GADI REDDYVARI STREET LAKSHMIVARA PUPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PR0050256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUDHARANICHAVALI		NO	NO	FY-5
RAJESHWARA	RAO	CHAVALI	CH	CH	CH	29-21-2 GADI REDDYVARI STREET LAKSHMIVARA PUPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PR0050256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUDHARANICHAVALI		NO	NO	FY-1
RAJESHWARA	RAO	CHAVALI	CH	CH	CH	29-21-2 GADI REDDYVARI STREET LAKSHMIVARA PUPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PR0050256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUDHARANICHAVALI		NO	NO	FY-2
RAJESHWARA	RAO	CHAVALI	CH	CH	CH	29-21-2 GADI REDDYVARI STREET LAKSHMIVARA PUPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PR0050256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDHARANICHAVALI		NO	NO	FY-3
RAJESHWARA	RAO	CHAVALI	CH	CH	CH	29-21-2 GADI REDDYVARI STREET LAKSHMIVARA PUPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PR0050256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUDHARANICHAVALI		NO	NO	FY-4
R		SUBBAYYAN	T	T	T	NO.646,42ND STREET PHASE II SATHUVACHARY VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009	PR0050262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SJAYALAKSHMIRITHASA BAPATHY		NO	NO	FY-7
R		SUBBAYYAN	T	T	T	NO.646,42ND STREET PHASE II SATHUVACHARY VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009	PR0050262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SJAYALAKSHMIRITHASA BAPATHY		NO	NO	FY-4
R		SUBBAYYAN	T	T	T	NO.646,42ND STREET PHASE II SATHUVACHARY VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009	PR0050262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SJAYALAKSHMIRITHASA BAPATHY		NO	NO	FY-3
R		SUBBAYYAN	T	T	T	NO.646,42ND STREET PHASE II SATHUVACHARY VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632009	PR0050262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SJAYALAKSHMIRITHASA BAPATHY		NO	NO	FY-5
RAMESH		APPASAMY	APPASAMY	APPASAMY	APPASAMY	5 SIXTH CROSS STREET KARPAGAM GARDENS ADYARU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0050266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		APPASAMY	APPASAMY	APPASAMY	APPASAMY	5 SIXTH CROSS STREET KARPAGAM GARDENS ADYARU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0050266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		APPASAMY	APPASAMY	APPASAMY	APPASAMY	5 SIXTH CROSS STREET KARPAGAM GARDENS ADYARU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0050266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	M	MAYANDI	KR	KR	KR	OLD NO.125, NEW NO.51, WEST SRTEET, PO. TIRUPANANDAL, THIURVIDAIMARUDUR,THANJAVUR	INDIA	TAMIL NADU	KUMBAKONAM	612504	PR0050271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	M	MAYANDI	KR	KR	KR	OLD NO.125, NEW NO.51, WEST SRTEET, PO. TIRUPANANDAL, THIURVIDAIMARUDUR,THANJAVUR	INDIA	TAMIL NADU	KUMBAKONAM	612504	PR0050271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	M	MAYANDI	KR	KR	KR	OLD NO.125, NEW NO.51, WEST SRTEET, PO. TIRUPANANDAL, THIURVIDAIMARUDUR,THANJAVUR	INDIA	TAMIL NADU	KUMBAKONAM	612504	PR0050271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	M	MAYANDI	KR	KR	KR	OLD NO.125, NEW NO.51, WEST SRTEET, PO. TIRUPANANDAL, THIURVIDAIMARUDUR,THANJAVUR	INDIA	TAMIL NADU	KUMBAKONAM	612504	PR0050271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	M	MAYANDI	KR	KR	KR	OLD NO.125, NEW NO.51, WEST SRTEET, PO. TIRUPANANDAL, THIURVIDAIMARUDUR,THANJAVUR	INDIA	TAMIL NADU	KUMBAKONAM	612504	PR0050271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	M	MAYANDI	KR	KR	KR	OLD NO.125, NEW NO.51, WEST SRTEET, PO. TIRUPANANDAL, THIURVIDAIMARUDUR,THANJAVUR	INDIA	TAMIL NADU	KUMBAKONAM	612504	PR0050271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		SRINIVASAN	S	S	S	18, NAGESWARAN NORTH ST, KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PR0050277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
R		SRINIVASAN	S	S	S	18, NAGESWARAN NORTH ST, KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PR0050277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
R		SRINIVASAN	S	S	S	18, NAGESWARAN NORTH ST, KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PR0050277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
R		SRINIVASAN	S	S	S	18, NAGESWARAN NORTH ST, KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PR0050277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
R		SRINIVASAN	S	S	S	18, NAGESWARAN NORTH ST, KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PR0050277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
R		SRINIVASAN	S	S	S	18, NAGESWARAN NORTH ST, KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PR0050277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
R		SRINIVASAN	S	S	S	18, NAGESWARAN NORTH ST, KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PR0050277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
R		MANIVANNAN	K	K	K	NO 8 MANICIPAL COLONY PASUPATHI PALAYAM PO KARUR TRICHY DIST KARUR	INDIA	TAMIL NADU	KARUR	639004	PR0050282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		MANIVANNAN	K	K	K	NO 8 MANICIPAL COLONY PASUPATHI PALAYAM PO KARUR TRICHY DIST KARUR	INDIA	TAMIL NADU	KARUR	639004	PR0050282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		MANIVANNAN	K	K	K	NO 8 MANICIPAL COLONY PASUPATHI PALAYAM PO KARUR TRICHY DIST KARUR	INDIA	TAMIL NADU	KARUR	639004	PR0050282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		MANIVANNAN	K	K	K	NO 8 MANICIPAL COLONY PASUPATHI PALAYAM PO KARUR TRICHY DIST KARUR	INDIA	TAMIL NADU	KARUR	639004	PR0050282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		MANIVANNAN	K	K	K	NO 8 MANICIPAL COLONY PASUPATHI PALAYAM PO KARUR TRICHY DIST KARUR	INDIA	TAMIL NADU	KARUR	639004	PR0050282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		MANIVANNAN	K	K	K	NO 8 MANICIPAL COLONY PASUPATHI PALAYAM PO KARUR TRICHY DIST KARUR	INDIA	TAMIL NADU	KARUR	639004	PR0050282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAFIUDDIN			SULTAN	SULTAN	SULTAN	NO 13\1 FIRST FLOOR SANADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0050329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAFIUDDIN			SULTAN	SULTAN	SULTAN	NO 13\1 FIRST FLOOR SANADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0050329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAFIUDDIN			SULTAN	SULTAN	SULTAN	NO 13\1 FIRST FLOOR SANADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0050329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAFIUDDIN			SULTAN	SULTAN	SULTAN	NO 13\1 FIRST FLOOR SANADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0050329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAFIUDDIN			SULTAN	SULTAN	SULTAN	NO 13\1 FIRST FLOOR SANADAR PATRAPPA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0050329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESWARI		BYRAN	S	S	S	39, 1 ST CROSS , 3 RD MAIN 5 TH STAGE B E M L LAYOUT RAJA RAJESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PR0050338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESWARI		BYRAN	S	S	S	39, 1 ST CROSS , 3 RD MAIN 5 TH STAGE B E M L LAYOUT RAJA RAJESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PR0050338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJESWARI		BYRAN	S	S	S	39, 1 ST CROSS , 3 RD MAIN 5 TH STAGE B E M L LAYOUT RAJA RAJESHWARI NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560098	PR0050338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJASEKERAN		R	RAMASWAMY	RAMASWAMY	RAMASWAMY	52 BATHRUSWAMY STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PR0050340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJASEKERAN		R	RAMASWAMY	RAMASWAMY	RAMASWAMY	52 BATHRUSWAMY STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PR0050340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJASEKERAN		R	RAMASWAMY	RAMASWAMY	RAMASWAMY	52 BATHRUSWAMY STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PR0050340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJASEKERAN		R	RAMASWAMY	RAMASWAMY	RAMASWAMY	52 BATHRUSWAMY STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PR0050340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJENDRA	KUMAR	P I	E	E	E	VIPANCHIKA 34/1374 PADIVATTOM EDAPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PR0050390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	P I	E	E	E	VIPANCHIKA 34/1374 PADIVATTOM EDAPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PR0050390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	P I	E	E	E	VIPANCHIKA 34/1374 PADIVATTOM EDAPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PR0050390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	P I	E	E	E	VIPANCHIKA 34/1374 PADIVATTOM EDAPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PR0050390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	KUMAR	P I	E	E	E	VIPANCHIKA 34/1374 PADIVATTOM EDAPALLY P O COCHIN	INDIA	KERALA	COCHIN	682024	PR0050390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAHMATALI		MOHAMMED	M	M	M	2-304-1-2-A-I WADDEPALLY WARANGAL WARANGAL	INDIA	TELANGANA	JANGAON	506370	PR0050419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAHMATALI		MOHAMMED	M	M	M	2-304-1-2-A-I WADDEPALLY WARANGAL WARANGAL	INDIA	TELANGANA	JANGAON	506370	PR0050419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAHMATALI		MOHAMMED	M	M	M	2-304-1-2-A-I WADDEPALLY WARANGAL WARANGAL	INDIA	TELANGANA	JANGAON	506370	PR0050419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAHMATALI		MOHAMMED	M	M	M	2-304-1-2-A-I WADDEPALLY WARANGAL WARANGAL	INDIA	TELANGANA	JANGAON	506370	PR0050419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAHMATALI		MOHAMMED	M	M	M	2-304-1-2-A-I WADDEPALLY WARANGAL WARANGAL	INDIA	TELANGANA	JANGAON	506370	PR0050419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJESHWERA	RAO	KOPPULA	RATHNAIAH	RATHNAIAH	RATHNAIAH	H NO 6-5-134 RAJANNA DARWAJA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PR0050421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESHWERA	RAO	KOPPULA	RATHNAIAH	RATHNAIAH	RATHNAIAH	H NO 6-5-134 RAJANNA DARWAJA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PR0050421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJESHWERA	RAO	KOPPULA	RATHNAIAH	RATHNAIAH	RATHNAIAH	H NO 6-5-134 RAJANNA DARWAJA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PR0050421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJESHWERA	RAO	KOPPULA	RATHNAIAH	RATHNAIAH	RATHNAIAH	H NO 6-5-134 RAJANNA DARWAJA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PR0050421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESHWERA	RAO	KOPPULA	RATHNAIAH	RATHNAIAH	RATHNAIAH	H NO 6-5-134 RAJANNA DARWAJA HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PR0050421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R		THIYAGARAJAN	RENGASAMY	RENGASAMY	RENGASAMY	84, JAWAHAR BAZAAR, KARUR. 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		THIYAGARAJAN	RENGASAMY	RENGASAMY	RENGASAMY	84, JAWAHAR BAZAAR, KARUR. 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		THIYAGARAJAN	RENGASAMY	RENGASAMY	RENGASAMY	84, JAWAHAR BAZAAR, KARUR. 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		THIYAGARAJAN	RENGASAMY	RENGASAMY	RENGASAMY	84, JAWAHAR BAZAAR, KARUR. 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		THIYAGARAJAN	RENGASAMY	RENGASAMY	RENGASAMY	84, JAWAHAR BAZAAR, KARUR. 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		THIYAGARAJAN	RENGASAMY	RENGASAMY	RENGASAMY	84, JAWAHAR BAZAAR, KARUR. 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		THIYAGARAJAN	RENGASAMY	RENGASAMY	RENGASAMY	84, JAWAHAR BAZAAR, KARUR. 639001 KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		CHANDRAMOHAN	G	G	G	20/5A, KALIYANNAN KOIL STREET, NATHAM PO. DINDIGUL	INDIA	TAMIL NADU	SHOLAVANDAN	624401	PR0050445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
R		CHANDRAMOHAN	G	G	G	20/5A, KALIYANNAN KOIL STREET, NATHAM PO. DINDIGUL	INDIA	TAMIL NADU	SHOLAVANDAN	624401	PR0050445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMESHKUMAR		S	G	G	G	29 SALEM ROAD NAMAKKAL SALEM NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PR0050455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMESHKUMAR		S	G	G	G	29 SALEM ROAD NAMAKKAL SALEM NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PR0050455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESHKUMAR		S	G	G	G	29 SALEM ROAD NAMAKKAL SALEM NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PR0050455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESHKUMAR		S	G	G	G	29 SALEM ROAD NAMAKKAL SALEM NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PR0050455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
R		INDRANI	G	G	G	NO.53, ANNA NAGAR, YERCAUD MAIN ROAD, NEAR MODERN THEATERS, KANNANKURICHIPOST, SALEM	INDIA	TAMIL NADU	SALEM	636008	PR0050459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RMANIVANNANRSARALADAEVI		NO	NO	FY-7
R		INDRANI	G	G	G	NO.53, ANNA NAGAR, YERCAUD MAIN ROAD, NEAR MODERN THEATERS, KANNANKURICHIPOST, SALEM	INDIA	TAMIL NADU	SALEM	636008	PR0050459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RMANIVANNANRSARALADAEVI		NO	NO	FY-6
R		JAYASHREE	G	G	G	W/O G RADHAKRISHNAN E 9 CHEMPLAST QUARTERS RAMANNAGAR METTURDAMMETTURDAM	INDIA	TAMIL NADU	METTUR DAM	636403	PR0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SVENKATESAN		NO	NO	FY-5
R		JAYASHREE	G	G	G	W/O G RADHAKRISHNAN E 9 CHEMPLAST QUARTERS RAMANNAGAR METTURDAMMETTURDAM	INDIA	TAMIL NADU	METTUR DAM	636403	PR0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SVENKATESAN		NO	NO	FY-1
R		JAYASHREE	G	G	G	W/O G RADHAKRISHNAN E 9 CHEMPLAST QUARTERS RAMANNAGAR METTURDAMMETTURDAM	INDIA	TAMIL NADU	METTUR DAM	636403	PR0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SVENKATESAN		NO	NO	FY-4
R		JAYASHREE	G	G	G	W/O G RADHAKRISHNAN E 9 CHEMPLAST QUARTERS RAMANNAGAR METTURDAMMETTURDAM	INDIA	TAMIL NADU	METTUR DAM	636403	PR0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SVENKATESAN		NO	NO	FY-3
R		JAYASHREE	G	G	G	W/O G RADHAKRISHNAN E 9 CHEMPLAST QUARTERS RAMANNAGAR METTURDAMMETTURDAM	INDIA	TAMIL NADU	METTUR DAM	636403	PR0050461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SVENKATESAN		NO	NO	FY-2
RAJARAM		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	157 A SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0050465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGEETARKINGER		NO	NO	FY-5
RAJARAM		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	157 A SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0050465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGEETARKINGER		NO	NO	FY-1
RAJARAM		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	157 A SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0050465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGEETARKINGER		NO	NO	FY-4
RAJARAM		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	157 A SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0050465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGEETARKINGER		NO	NO	FY-7
RAJARAM		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	157 A SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0050465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETARKINGER		NO	NO	FY-3
RAJARAM		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	157 A SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0050465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGEETARKINGER		NO	NO	FY-2
RAJARAM		KISHINDAS	KISHINDAS	KISHINDAS	KISHINDAS	157 A SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PR0050465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGEETARKINGER		NO	NO	FY-6
RAMANATHAN	SUBRAMANIAM	PILLAI	P	P	P	29 SAGADEVAPURAM EXTENSION SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PR0050468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMANATHAN	SUBRAMANIAM	PILLAI	P	P	P	29 SAGADEVAPURAM EXTENSION SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PR0050468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMANATHAN	SUBRAMANIAM	PILLAI	P	P	P	29 SAGADEVAPURAM EXTENSION SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PR0050468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMANATHAN	SUBRAMANIAM	PILLAI	P	P	P	29 SAGADEVAPURAM EXTENSION SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PR0050468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMANATHAN	SUBRAMANIAM	PILLAI	P	P	P	29 SAGADEVAPURAM EXTENSION SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PR0050468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANATHAN	SUBRAMANIAM	PILLAI	P	P	P	29 SAGADEVAPURAM EXTENSION SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PR0050468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMANATHAN	SUBRAMANIAM	PILLAI	P	P	P	29 SAGADEVAPURAM EXTENSION SALEM 636007 SALEM	INDIA	TAMIL NADU	SALEM	636007	PR0050468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		VASU	RAMANVJAM	RAMANVJAM	RAMANVJAM	34 VALAITHOTTA STREET TIRUVANNAMALAI TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PR0050471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SKARUNAKARAN		NO	NO	FY-1
R		VASU	RAMANVJAM	RAMANVJAM	RAMANVJAM	34 VALAITHOTTA STREET TIRUVANNAMALAI TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PR0050471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SKARUNAKARAN		NO	NO	FY-5
R		VASU	RAMANVJAM	RAMANVJAM	RAMANVJAM	34 VALAITHOTTA STREET TIRUVANNAMALAI TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PR0050471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SKARUNAKARAN		NO	NO	FY-3
R		VASU	RAMANVJAM	RAMANVJAM	RAMANVJAM	34 VALAITHOTTA STREET TIRUVANNAMALAI TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PR0050471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SKARUNAKARAN		NO	NO	FY-2
R		VASU	RAMANVJAM	RAMANVJAM	RAMANVJAM	34 VALAITHOTTA STREET TIRUVANNAMALAI TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PR0050471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SKARUNAKARAN		NO	NO	FY-4
RAJASAMY	GOVINDARAJULU	DMALAVOY	A	A	A	OM SAKTHI ILLAM DOOR NO 9 LONGLY ROAD LANE II SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0050474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SVIJAYASAMUNDEESWARIGPARVATHAVARTHINI		NO	NO	FY-5
RAJASAMY	GOVINDARAJULU	DMALAVOY	A	A	A	OM SAKTHI ILLAM DOOR NO 9 LONGLY ROAD LANE II SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0050474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SVIJAYASAMUNDEESWARIGPARVATHAVARTHINI		NO	NO	FY-1
RAJASAMY	GOVINDARAJULU	DMALAVOY	A	A	A	OM SAKTHI ILLAM DOOR NO 9 LONGLY ROAD LANE II SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0050474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SVIJAYASAMUNDEESWARIGPARVATHAVARTHINI		NO	NO	FY-4
RAJASAMY	GOVINDARAJULU	DMALAVOY	A	A	A	OM SAKTHI ILLAM DOOR NO 9 LONGLY ROAD LANE II SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0050474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SVIJAYASAMUNDEESWARIGPARVATHAVARTHINI		NO	NO	FY-7
RAJASAMY	GOVINDARAJULU	DMALAVOY	A	A	A	OM SAKTHI ILLAM DOOR NO 9 LONGLY ROAD LANE II SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0050474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SVIJAYASAMUNDEESWARIGPARVATHAVARTHINI		NO	NO	FY-3
RAJASAMY	GOVINDARAJULU	DMALAVOY	A	A	A	OM SAKTHI ILLAM DOOR NO 9 LONGLY ROAD LANE II SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0050474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SVIJAYASAMUNDEESWARIGPARVATHAVARTHINI		NO	NO	FY-2
RAJASAMY	GOVINDARAJULU	DMALAVOY	A	A	A	OM SAKTHI ILLAM DOOR NO 9 LONGLY ROAD LANE II SHEVAPET TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636002	PR0050474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SVIJAYASAMUNDEESWARIGPARVATHAVARTHINI		NO	NO	FY-6
R		SUNDARAM	RANGASAMY	RANGASAMY	RANGASAMY	SRI SARADHA MANDIR, GANGAVALLI (PO)GANGAVALLI, SALEMTAMIL NADU	INDIA	TAMIL NADU	SALEM	636105	PR0050477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	JSARUNKUMAR			NO	NO	FY-3
R		RAMACHANDRAN	RAMAMOORTHY	RAMAMOORTHY	RAMAMOORTHY	19/31-A 3RD CROSS STREET SUBBARAYALU NAGARCUDDALORE.TIRUPADIRIPULIYURTAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607002	PR0050479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	RSRIRAM	KAMALAR		NO	NO	FY-7
R		AMBIKA	N	N	N	NEW NO.43,(OLD NO.18) KAMARAJ NAGAR, 3RD STREET, CHOOLAIMEDU, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0050503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RKARTHIK		NO	NO	FY-1
R		AMBIKA	N	N	N	NEW NO.43,(OLD NO.18) KAMARAJ NAGAR, 3RD STREET, CHOOLAIMEDU, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0050503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RKARTHIK		NO	NO	FY-3
R		AMBIKA	N	N	N	NEW NO.43,(OLD NO.18) KAMARAJ NAGAR, 3RD STREET, CHOOLAIMEDU, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0050503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RKARTHIK		NO	NO	FY-4
R		AMBIKA	N	N	N	NEW NO.43,(OLD NO.18) KAMARAJ NAGAR, 3RD STREET, CHOOLAIMEDU, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0050503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RKARTHIK		NO	NO	FY-5
R		AMBIKA	N	N	N	NEW NO.43,(OLD NO.18) KAMARAJ NAGAR, 3RD STREET, CHOOLAIMEDU, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0050503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RKARTHIK		NO	NO	FY-2
RAMCHANDRA	RAO	NANDURI	VENKATESWARA	VENKATESWARA	VENKATESWARA	DOOR NO 23 2 18/1 LAXMINAGAR RING ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PR0050517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA	RAO	NANDURI	VENKATESWARA	VENKATESWARA	VENKATESWARA	DOOR NO 23 2 18/1 LAXMINAGAR RING ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PR0050517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMCHANDRA	RAO	NANDURI	VENKATESWARA	VENKATESWARA	VENKATESWARA	DOOR NO 23 2 18/1 LAXMINAGAR RING ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PR0050517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMCHANDRA	RAO	NANDURI	VENKATESWARA	VENKATESWARA	VENKATESWARA	DOOR NO 23 2 18/1 LAXMINAGAR RING ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PR0050517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA	RAO	NANDURI	VENKATESWARA	VENKATESWARA	VENKATESWARA	DOOR NO 23 2 18/1 LAXMINAGAR RING ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PR0050517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMCHANDRA	RAO	NANDURI	VENKATESWARA	VENKATESWARA	VENKATESWARA	DOOR NO 23 2 18/1 LAXMINAGAR RING ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PR0050517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA	RAO	NANDURI	VENKATESWARA	VENKATESWARA	VENKATESWARA	DOOR NO 23 2 18/1 LAXMINAGAR RING ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PR0050517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI	SHANKAR	CHINTA	SURYANARAYANAMURTY	SURYANARAYANAMURTY	SURYANARAYANAMURTY	STATE BANK OF INDIA ZONAL OFFICE PERSONNEL SECTION LABBIPETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0050518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAGYALAKSHMICHINTA		NO	NO	FY-5
RAVI	SHANKAR	CHINTA	SURYANARAYANAMURTY	SURYANARAYANAMURTY	SURYANARAYANAMURTY	STATE BANK OF INDIA ZONAL OFFICE PERSONNEL SECTION LABBIPETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0050518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGYALAKSHMICHINTA		NO	NO	FY-7
RAVI	SHANKAR	CHINTA	SURYANARAYANAMURTY	SURYANARAYANAMURTY	SURYANARAYANAMURTY	STATE BANK OF INDIA ZONAL OFFICE PERSONNEL SECTION LABBIPETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0050518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAGYALAKSHMICHINTA		NO	NO	FY-1
RAVI	SHANKAR	CHINTA	SURYANARAYANAMURTY	SURYANARAYANAMURTY	SURYANARAYANAMURTY	STATE BANK OF INDIA ZONAL OFFICE PERSONNEL SECTION LABBIPETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0050518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAGYALAKSHMICHINTA		NO	NO	FY-2
RAVI	SHANKAR	CHINTA	SURYANARAYANAMURTY	SURYANARAYANAMURTY	SURYANARAYANAMURTY	STATE BANK OF INDIA ZONAL OFFICE PERSONNEL SECTION LABBIPETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0050518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAGYALAKSHMICHINTA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVI	SHANKAR	CHINTA	SURYANARAYANAMURTY	SURYANARAYANAMURTY	SURYANARAYANAMURTY	STATE BANK OF INDIA ZONAL OFFICE PERSONNEL SECTION LABBIPETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0050518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGYALAKSHMICHINTA		NO	NO	FY-3
RAVI	SHANKAR	CHINTA	SURYANARAYANAMURTY	SURYANARAYANAMURTY	SURYANARAYANAMURTY	STATE BANK OF INDIA ZONAL OFFICE PERSONNEL SECTION LABBIPETVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PR0050518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAGYALAKSHMICHINTA		NO	NO	FY-4
RASIKLAL	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	NEAR CHABUTARA BAZAR DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PR0050556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHUSHILABENRASIKLAL SHAH		NO	NO	FY-7
RASIKLAL	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	NEAR CHABUTARA BAZAR DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PR0050556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHUSHILABENRASIKLAL SHAH		NO	NO	FY-6
RASIKLAL	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	NEAR CHABUTARA BAZAR DHANDHUKA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382460	PR0050556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHUSHILABENRASIKLAL SHAH		NO	NO	FY-5
RAJANIKANT	AMRUTLAL	THAKKAR	AMRUTLAL	AMRUTLAL	AMRUTLAL	MANIAR WADO KHAMBHAT 388620 KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PR0050557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMBHAI	B	PATEL	BHAILALBHAI	BHAILALBHAI	BHAILALBHAI	C/O VIKRAMBHAI A PATEL SHIVAM VASANT CHOWK DHARMAJ TA PETLAD ANAND	INDIA	GUJARAT	ANAND	388430	PR0050562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASIKLAL	MANILAL	TRIVEDI	MANILAL	MANILAL	MANILAL	C-2/6 KALPITA ENCLAVE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0050616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KUKURASIKLALTRIVEDI MAHESHKUMARTRIVEDI		NO	NO	FY-1
RASIKLAL	MANILAL	TRIVEDI	MANILAL	MANILAL	MANILAL	C-2/6 KALPITA ENCLAVE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0050616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KUKURASIKLALTRIVEDI MAHESHKUMARTRIVEDI		NO	NO	FY-5
RASIKLAL	MANILAL	TRIVEDI	MANILAL	MANILAL	MANILAL	C-2/6 KALPITA ENCLAVE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0050616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KUKURASIKLALTRIVEDI MAHESHKUMARTRIVEDI		NO	NO	FY-7
RASIKLAL	MANILAL	TRIVEDI	MANILAL	MANILAL	MANILAL	C-2/6 KALPITA ENCLAVE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0050616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KUKURASIKLALTRIVEDI MAHESHKUMARTRIVEDI		NO	NO	FY-3
RASIKLAL	MANILAL	TRIVEDI	MANILAL	MANILAL	MANILAL	C-2/6 KALPITA ENCLAVE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0050616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KUKURASIKLALTRIVEDI MAHESHKUMARTRIVEDI		NO	NO	FY-6
RASIKLAL	MANILAL	TRIVEDI	MANILAL	MANILAL	MANILAL	C-2/6 KALPITA ENCLAVE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0050616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KUKURASIKLALTRIVEDI MAHESHKUMARTRIVEDI		NO	NO	FY-2
RASIKLAL	MANILAL	TRIVEDI	MANILAL	MANILAL	MANILAL	C-2/6 KALPITA ENCLAVE SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0050616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KUKURASIKLALTRIVEDI MAHESHKUMARTRIVEDI		NO	NO	FY-4
RAMSUKH		MANTRI	DAMODAR	DAMODAR	DAMODAR	AYODHYA NEAR KARDILE NIWAS SAHAKAR SABHAGRIHA ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0050632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJSHRIMANTRI		NO	NO	FY-7
RAMSUKH		MANTRI	DAMODAR	DAMODAR	DAMODAR	AYODHYA NEAR KARDILE NIWAS SAHAKAR SABHAGRIHA ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0050632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJSHRIMANTRI		NO	NO	FY-3
RAMSUKH		MANTRI	DAMODAR	DAMODAR	DAMODAR	AYODHYA NEAR KARDILE NIWAS SAHAKAR SABHAGRIHA ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0050632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJSHRIMANTRI		NO	NO	FY-2
RANGARAO	BABURAO	PATIL	BABURAO	BABURAO	BABURAO	RAVIWAR PETH SHRIGONDA AHMEDNAGAR SHRIGONDA	INDIA	MAHARASHTRA	SHRIRAMPUR	413701	PR0050637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANGARAO	BABURAO	PATIL	BABURAO	BABURAO	BABURAO	RAVIWAR PETH SHRIGONDA AHMEDNAGAR SHRIGONDA	INDIA	MAHARASHTRA	SHRIRAMPUR	413701	PR0050637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANGARAO	BABURAO	PATIL	BABURAO	BABURAO	BABURAO	RAVIWAR PETH SHRIGONDA AHMEDNAGAR SHRIGONDA	INDIA	MAHARASHTRA	SHRIRAMPUR	413701	PR0050637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANGARAO	BABURAO	PATIL	BABURAO	BABURAO	BABURAO	RAVIWAR PETH SHRIGONDA AHMEDNAGAR SHRIGONDA	INDIA	MAHARASHTRA	SHRIRAMPUR	413701	PR0050637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHUNATH	B	JOSHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.701, TOWER-3, SAGAR DARSHAN, SECTOR-18, NERUL WEST, THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0050646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILJARJOSHI		NO	NO	FY-1
RAGHUNATH	B	JOSHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.701, TOWER-3, SAGAR DARSHAN, SECTOR-18, NERUL WEST, THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0050646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILJARJOSHI		NO	NO	FY-7
RAGHUNATH	B	JOSHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.701, TOWER-3, SAGAR DARSHAN, SECTOR-18, NERUL WEST, THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0050646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILJARJOSHI		NO	NO	FY-5
RAGHUNATH	B	JOSHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.701, TOWER-3, SAGAR DARSHAN, SECTOR-18, NERUL WEST, THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0050646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILJARJOSHI		NO	NO	FY-3
RAGHUNATH	B	JOSHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.701, TOWER-3, SAGAR DARSHAN, SECTOR-18, NERUL WEST, THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0050646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILJARJOSHI		NO	NO	FY-4
RAGHUNATH	B	JOSHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.701, TOWER-3, SAGAR DARSHAN, SECTOR-18, NERUL WEST, THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0050646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAILJARJOSHI		NO	NO	FY-6
RAGHUNATH	B	JOSHI	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.701, TOWER-3, SAGAR DARSHAN, SECTOR-18, NERUL WEST, THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR0050646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILJARJOSHI		NO	NO	FY-2
RAJ	KAMAL	SRIVASTAVA	RITU	RITU	RITU	C/O MR B P VARMA 34-C INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0050657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJ	KAMAL	SRIVASTAVA	RITU	RITU	RITU	C/O MR B P VARMA 34-C INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0050657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJ	KAMAL	SRIVASTAVA	RITU	RITU	RITU	C/O MR B P VARMA 34-C INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0050657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJ	KAMAL	SRIVASTAVA	RITU	RITU	RITU	C/O MR B P VARMA 34-C INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0050657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJ	KAMAL	SRIVASTAVA	RITU	RITU	RITU	C/O MR B P VARMA 34-C INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0050657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAVINDER	KAUR	AHUJA	NARINDER	NARINDER	NARINDER	538,PO BILAHRI MANDLA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0050659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDER	KAUR	AHUJA	NARINDER	NARINDER	NARINDER	538,PO BILAHRI MANDLA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0050659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDER	KAUR	AHUJA	NARINDER	NARINDER	NARINDER	538,PO BILAHRI MANDLA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0050659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDER	KAUR	AHUJA	NARINDER	NARINDER	NARINDER	538,PO BILAHRI MANDLA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0050659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDER	KAUR	AHUJA	NARINDER	NARINDER	NARINDER	538,PO BILAHRI MANDLA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0050659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDER	KAUR	AHUJA	NARINDER	NARINDER	NARINDER	538,PO BILAHRI MANDLA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0050659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDER	KAUR	AHUJA	NARINDER	NARINDER	NARINDER	538,PO BILAHRI MANDLA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0050659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMASWAMY	SRINIVASAN	VASUDEVAN	O	O	O	189 S.R.T., LABOUR COLONY, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0050663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PADMINIVASUDEVAN		NO	NO	FY-1
RAMASWAMY	SRINIVASAN	VASUDEVAN	O	O	O	189 S.R.T., LABOUR COLONY, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0050663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMINIVASUDEVAN		NO	NO	FY-2
RAJKUMAR	TARACHAND	GANDHI	TARACHAND	TARACHAND	TARACHAND	B-27 AMAR MATRU SHAKTI CHS ABOVE DNS BANK SUBHASH ROADVISHNU NAGAR DOMBIVALI (WEST)	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0050666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR	TARACHAND	GANDHI	TARACHAND	TARACHAND	TARACHAND	B-27 AMAR MATRU SHAKTI CHS ABOVE DNS BANK SUBHASH ROADVISHNU NAGAR DOMBIVALI (WEST)	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0050666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR	TARACHAND	GANDHI	TARACHAND	TARACHAND	TARACHAND	B-27 AMAR MATRU SHAKTI CHS ABOVE DNS BANK SUBHASH ROADVISHNU NAGAR DOMBIVALI (WEST)	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0050666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJKUMAR	TARACHAND	GANDHI	TARACHAND	TARACHAND	TARACHAND	B-27 AMAR MATRU SHAKTI CHS ABOVE DNS BANK SUBHASH ROADVISHNU NAGAR DOMBIVALI (WEST)	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0050666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR	TARACHAND	GANDHI	TARACHAND	TARACHAND	TARACHAND	B-27 AMAR MATRU SHAKTI CHS ABOVE DNS BANK SUBHASH ROADVISHNU NAGAR DOMBIVALI (WEST)	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0050666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR	TARACHAND	GANDHI	TARACHAND	TARACHAND	TARACHAND	B-27 AMAR MATRU SHAKTI CHS ABOVE DNS BANK SUBHASH ROADVISHNU NAGAR DOMBIVALI (WEST)	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0050666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESHREE	SHREENIVAS	KALE	SHREENIVAS	SHREENIVAS	SHREENIVAS	SAUBHADRA SOCIETY SARASWART COLONY NEAR PANCHAYAT WELL DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0050673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHREENIVASVASUDEOKALE		NO	NO	FY-1
RAJESHREE	SHREENIVAS	KALE	SHREENIVAS	SHREENIVAS	SHREENIVAS	SAUBHADRA SOCIETY SARASWART COLONY NEAR PANCHAYAT WELL DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0050673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHREENIVASVASUDEOKALE		NO	NO	FY-5
RAJESHREE	SHREENIVAS	KALE	SHREENIVAS	SHREENIVAS	SHREENIVAS	SAUBHADRA SOCIETY SARASWART COLONY NEAR PANCHAYAT WELL DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0050673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHREENIVASVASUDEOKALE		NO	NO	FY-4
RAJESHREE	SHREENIVAS	KALE	SHREENIVAS	SHREENIVAS	SHREENIVAS	SAUBHADRA SOCIETY SARASWART COLONY NEAR PANCHAYAT WELL DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0050673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHREENIVASVASUDEOKALE		NO	NO	FY-2
RAJESHREE	SHREENIVAS	KALE	SHREENIVAS	SHREENIVAS	SHREENIVAS	SAUBHADRA SOCIETY SARASWART COLONY NEAR PANCHAYAT WELL DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0050673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHREENIVASVASUDEOKALE		NO	NO	FY-7
RAJESHREE	SHREENIVAS	KALE	SHREENIVAS	SHREENIVAS	SHREENIVAS	SAUBHADRA SOCIETY SARASWART COLONY NEAR PANCHAYAT WELL DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0050673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHREENIVASVASUDEOKALE		NO	NO	FY-6
RAJESHREE	SHREENIVAS	KALE	SHREENIVAS	SHREENIVAS	SHREENIVAS	SAUBHADRA SOCIETY SARASWART COLONY NEAR PANCHAYAT WELL DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0050673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHREENIVASVASUDEOKALE		NO	NO	FY-3
RAOSAHEB	JAGONDA	PATIL	JAGONDA	JAGONDA	JAGONDA	B-11 KARISHMA GLORY AJMERA ROAD MORWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0050699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJANIRAOSAHEBPATIL		NO	NO	FY-3
RAOSAHEB	JAGONDA	PATIL	JAGONDA	JAGONDA	JAGONDA	B-11 KARISHMA GLORY AJMERA ROAD MORWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0050699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJANIRAOSAHEBPATIL		NO	NO	FY-2
RAOSAHEB	JAGONDA	PATIL	JAGONDA	JAGONDA	JAGONDA	B-11 KARISHMA GLORY AJMERA ROAD MORWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0050699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJANIRAOSAHEBPATIL		NO	NO	FY-1
REMCHANDRA	GANPATI	KHOT	GANPATI	GANPATI	GANPATI	AT & POST MADILGEKURAO DIST KOLHAPUR MADILAGEKURAO	INDIA	MAHARASHTRA	ICHALKARANJI	416209	PR0050705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REMCHANDRA	GANPATI	KHOT	GANPATI	GANPATI	GANPATI	AT & POST MADILGEKURAO DIST KOLHAPUR MADILAGEKURAO	INDIA	MAHARASHTRA	ICHALKARANJI	416209	PR0050705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REMCHANDRA	GANPATI	KHOT	GANPATI	GANPATI	GANPATI	AT & POST MADILGEKURAO DIST KOLHAPUR MADILAGEKURAO	INDIA	MAHARASHTRA	ICHALKARANJI	416209	PR0050705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANGRAO	DHOHDIRAM	KOTMIRE	DHONDIRAM	DHONDIRAM	DHONDIRAM	ATPOST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0050720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RANGRAO	DHOHDIRAM	KOTMIRE	DHONDIRAM	DHONDIRAM	DHONDIRAM	ATPOST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0050720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	ATPOST SARAWADE TAL RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0050721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	ATPOST SARAWADE TAL RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0050721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	ATPOST SARAWADE TAL RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0050721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	ATPOST SARAWADE TAL RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0050721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	ATPOST SARAWADE TAL RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0050721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	ATPOST SARAWADE TAL RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0050721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	ATPOST SARAWADE TAL RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0050721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA	VINAYAK	DESHPANDE	VINAYAK	VINAYAK	VINAYAK	28 SHANKAR NAGAR, NAGPUR. 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMA	VINAYAK	DESHPANDE	VINAYAK	VINAYAK	VINAYAK	28 SHANKAR NAGAR, NAGPUR. 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA	VINAYAK	DESHPANDE	VINAYAK	VINAYAK	VINAYAK	28 SHANKAR NAGAR, NAGPUR. 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMA	VINAYAK	DESHPANDE	VINAYAK	VINAYAK	VINAYAK	28 SHANKAR NAGAR, NAGPUR. 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMA	VINAYAK	DESHPANDE	VINAYAK	VINAYAK	VINAYAK	28 SHANKAR NAGAR, NAGPUR. 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMA	VINAYAK	DESHPANDE	VINAYAK	VINAYAK	VINAYAK	28 SHANKAR NAGAR, NAGPUR. 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMA	VINAYAK	DESHPANDE	VINAYAK	VINAYAK	VINAYAK	28 SHANKAR NAGAR, NAGPUR. 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDER	NANDLAL	LADDHA	NANDLAL	NANDLAL	NANDLAL	ELECTRICAL ENGNEERING SERVICES TARASING MARKET NANDED	INDIA	MAHARASHTRA	NANDED	431602	PR0050735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHCHANDRA	MADANLAL	LAMKHOTIYA	MADANLAL	MADANLAL	MADANLAL	PORNIMA ELECTRICAL VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PR0050736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESHCHANDRA	MADANLAL	LAMKHOTIYA	MADANLAL	MADANLAL	MADANLAL	PORNIMA ELECTRICAL VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PR0050736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHCHANDRA	MADANLAL	LAMKHOTIYA	MADANLAL	MADANLAL	MADANLAL	PORNIMA ELECTRICAL VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PR0050736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESHCHANDRA	MADANLAL	LAMKHOTIYA	MADANLAL	MADANLAL	MADANLAL	PORNIMA ELECTRICAL VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PR0050736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESHCHANDRA	MADANLAL	LAMKHOTIYA	MADANLAL	MADANLAL	MADANLAL	PORNIMA ELECTRICAL VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PR0050736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHANDRA	MADANLAL	LAMKHOTIYA	MADANLAL	MADANLAL	MADANLAL	PORNIMA ELECTRICAL VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PR0050736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMANLAL	BALKISAN	DHUT	BALKISAN	BALKISAN	BALKISAN	CHARTED ACCOUNTANTS, RAHALKAR CHEMBERS 2ND FLOOR, 431, VAKILWADI, ASHOKSTAMBHA, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0050742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KALAVATIJAYNARAYAN DHUT		NO	NO	FY-5
RAMANLAL	BALKISAN	DHUT	BALKISAN	BALKISAN	BALKISAN	CHARTED ACCOUNTANTS, RAHALKAR CHEMBERS 2ND FLOOR, 431, VAKILWADI, ASHOKSTAMBHA, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0050742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KALAVATIJAYNARAYAN DHUT		NO	NO	FY-1
RAMANLAL	BALKISAN	DHUT	BALKISAN	BALKISAN	BALKISAN	CHARTED ACCOUNTANTS, RAHALKAR CHEMBERS 2ND FLOOR, 431, VAKILWADI, ASHOKSTAMBHA, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0050742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KALAVATIJAYNARAYAN DHUT		NO	NO	FY-7
RAMANLAL	BALKISAN	DHUT	BALKISAN	BALKISAN	BALKISAN	CHARTED ACCOUNTANTS, RAHALKAR CHEMBERS 2ND FLOOR, 431, VAKILWADI, ASHOKSTAMBHA, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0050742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KALAVATIJAYNARAYAN DHUT		NO	NO	FY-4
RAMANLAL	BALKISAN	DHUT	BALKISAN	BALKISAN	BALKISAN	CHARTED ACCOUNTANTS, RAHALKAR CHEMBERS 2ND FLOOR, 431, VAKILWADI, ASHOKSTAMBHA, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PR0050742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KALAVATIJAYNARAYAN DHUT		NO	NO	FY-6
RAJASHRI	JAGANNATH	THETE	JAGANNATH	JAGANNATH	JAGANNATH	1 TRISHNA COOP HOUSING SOCIETY GANGAPUR ROAD SAWARKAR NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0050743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAGANNATHTRIMBAKTHETE		NO	NO	FY-1
RAJASHRI	JAGANNATH	THETE	JAGANNATH	JAGANNATH	JAGANNATH	1 TRISHNA COOP HOUSING SOCIETY GANGAPUR ROAD SAWARKAR NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0050743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAGANNATHTRIMBAKTHETE		NO	NO	FY-5
RAJASHRI	JAGANNATH	THETE	JAGANNATH	JAGANNATH	JAGANNATH	1 TRISHNA COOP HOUSING SOCIETY GANGAPUR ROAD SAWARKAR NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0050743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAGANNATHTRIMBAKTHETE		NO	NO	FY-4
RAJASHRI	JAGANNATH	THETE	JAGANNATH	JAGANNATH	JAGANNATH	1 TRISHNA COOP HOUSING SOCIETY GANGAPUR ROAD SAWARKAR NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0050743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAGANNATHTRIMBAKTHETE		NO	NO	FY-2
RAJASHRI	JAGANNATH	THETE	JAGANNATH	JAGANNATH	JAGANNATH	1 TRISHNA COOP HOUSING SOCIETY GANGAPUR ROAD SAWARKAR NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0050743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAGANNATHTRIMBAKTHETE		NO	NO	FY-3
RAJESH	DEVJIBHAI	CHAUHAN	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	D,208 ISHWERKURPA SOCIETY 6, MULA ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0050748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RADHESHAM	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAVAL DIST. PUNE. TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PR0050753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHESHAM	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAVAL DIST. PUNE. TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PR0050753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHESHAM	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAVAL DIST. PUNE. TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PR0050753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHESHAM	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAVAL DIST. PUNE. TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PR0050753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDENDER	KAUR	AVTAR SINGH ANAND	AVTAR	AVTAR	AVTAR	ANAND 132/B NEXT TO NIC UNIVERSITY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0050765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDENDER	KAUR	AVTAR SINGH ANAND	AVTAR	AVTAR	AVTAR	ANAND 132/B NEXT TO NIC UNIVERSITY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0050765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDENDER	KAUR	AVTAR SINGH ANAND	AVTAR	AVTAR	AVTAR	ANAND 132/B NEXT TO NIC UNIVERSITY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0050765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDENDER	KAUR	AVTAR SINGH ANAND	AVTAR	AVTAR	AVTAR	ANAND 132/B NEXT TO NIC UNIVERSITY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0050765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDENDER	KAUR	AVTAR SINGH ANAND	AVTAR	AVTAR	AVTAR	ANAND 132/B NEXT TO NIC UNIVERSITY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0050765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAUTMARE	SUNIL	SHIVAJIRAO	SHIVAJI	SHIVAJI	SHIVAJI	144 TILAKNAGAR BEHIND SHREYANAGAR AURANGABAD. 431005AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PR0050766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAUTMARE	SUNIL	SHIVAJIRAO	SHIVAJI	SHIVAJI	SHIVAJI	144 TILAKNAGAR BEHIND SHREYANAGAR AURANGABAD. 431005AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PR0050766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAUTMARE	SUNIL	SHIVAJIRAO	SHIVAJI	SHIVAJI	SHIVAJI	144 TILAKNAGAR BEHIND SHREYANAGAR AURANGABAD. 431005AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PR0050766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJAN	KELAN	CHAMERI	KELAN	KELAN	KELAN	BAKING AROMA WADI ROAD JAYSINGPUR TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PR0050767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITARAJANCHAMERI		NO	NO	FY-5
RAJAN	KELAN	CHAMERI	KELAN	KELAN	KELAN	BAKING AROMA WADI ROAD JAYSINGPUR TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PR0050767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITARAJANCHAMERI		NO	NO	FY-7
RAJAN	KELAN	CHAMERI	KELAN	KELAN	KELAN	BAKING AROMA WADI ROAD JAYSINGPUR TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PR0050767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITARAJANCHAMERI		NO	NO	FY-1
RAJAN	KELAN	CHAMERI	KELAN	KELAN	KELAN	BAKING AROMA WADI ROAD JAYSINGPUR TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PR0050767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITARAJANCHAMERI		NO	NO	FY-6
RAJAN	KELAN	CHAMERI	KELAN	KELAN	KELAN	BAKING AROMA WADI ROAD JAYSINGPUR TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PR0050767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITARAJANCHAMERI		NO	NO	FY-3
RAJAN	KELAN	CHAMERI	KELAN	KELAN	KELAN	BAKING AROMA WADI ROAD JAYSINGPUR TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PR0050767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITARAJANCHAMERI		NO	NO	FY-4
RAJAN	KELAN	CHAMERI	KELAN	KELAN	KELAN	BAKING AROMA WADI ROAD JAYSINGPUR TAL.SHIROL KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PR0050767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITARAJANCHAMERI		NO	NO	FY-2
RADHIKA	KRISHNA	JOSHI	KRISHNA	KRISHNA	KRISHNA	SRUSHTI, ADJ TO BHATE S BUNGLOW, OPP MOHITE S BANGALOW, HARIPUR ROAD,HARIPUR, TAL MIRAJ, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PR0050768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHIKA	KRISHNA	JOSHI	KRISHNA	KRISHNA	KRISHNA	SRUSHTI, ADJ TO BHATE S BUNGLOW, OPP MOHITE S BANGALOW, HARIPUR ROAD,HARIPUR, TAL MIRAJ, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PR0050768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RAJARAM	GHOGARE	RAJARAM	RAJARAM	RAJARAM	AMOL HARDWARE OSMANABAN 413501 OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PR0050773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	RAJARAM	GHOGARE	RAJARAM	RAJARAM	RAJARAM	AMOL HARDWARE OSMANABAN 413501 OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PR0050773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RAJARAM	GHOGARE	RAJARAM	RAJARAM	RAJARAM	AMOL HARDWARE OSMANABAN 413501 OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PR0050773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	RAJARAM	GHOGARE	RAJARAM	RAJARAM	RAJARAM	AMOL HARDWARE OSMANABAN 413501 OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PR0050773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	RAJARAM	GHOGARE	RAJARAM	RAJARAM	RAJARAM	AMOL HARDWARE OSMANABAN 413501 OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PR0050773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	RAJARAM	GHOGARE	RAJARAM	RAJARAM	RAJARAM	AMOL HARDWARE OSMANABAN 413501 OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	PR0050773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJKUMAR	SHRIKRISHNA	KSHIRSAGAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	52 SAKHAR PETH SOLAPUR 413005 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PR0050776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJSHEKHAR	MALLIKARJUN	KARANJKAR	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	BLOCK NO 27 VIKASNAGAR SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PR0050780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUHASRAJSHEKHARKARANJKAR		NO	NO	FY-1
RAJSHEKHAR	MALLIKARJUN	KARANJKAR	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	BLOCK NO 27 VIKASNAGAR SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PR0050780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUHASRAJSHEKHARKARANJKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJSHEKHAR	MALLIKARJUN	KARANJKAR	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	BLOCK NO 27 VIKASNAGAR SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PR0050780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUHASRAJSHEKHARKA RANJKAR		NO	NO	FY-4
RAJSHEKHAR	MALLIKARJUN	KARANJKAR	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	BLOCK NO 27 VIKASNAGAR SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PR0050780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUHASRAJSHEKHARKA RANJKAR		NO	NO	FY-2
RAJSHEKHAR	MALLIKARJUN	KARANJKAR	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	BLOCK NO 27 VIKASNAGAR SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PR0050780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUHASRAJSHEKHARKA RANJKAR		NO	NO	FY-5
RAJSHEKHAR	MALLIKARJUN	KARANJKAR	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	BLOCK NO 27 VIKASNAGAR SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PR0050780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUHASRAJSHEKHARKA RANJKAR		NO	NO	FY-6
RAJSHEKHAR	MALLIKARJUN	KARANJKAR	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	BLOCK NO 27 VIKASNAGAR SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PR0050780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUHASRAJSHEKHARKA RANJKAR		NO	NO	FY-3
RAMESH	CHANDRA	MATHUR	KISHAN	KISHAN	KISHAN	C/O GOPAL CHAND MATHUR NEAR KHETSINH COMPANY STATION ROAD. NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PR0050785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAJPUT	VIKRAMSINH	GOVINDSINH	RAJPUT	RAJPUT	RAJPUT	C1/60/15 SHRIRANG COOP HSG SOC 3RD FLOOR THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PR0050795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJPUTMRINALKUNVARVIKRAMSINHRAJPUTRANJANKUNVARGOVINDSINH		NO	NO	FY-6
REKHA	DINESHBHAI	PATEL	DINESH	DINESH	DINESH	B7 403 VEENA NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0050802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DINESHATMARAMBHAI PATEL		NO	NO	FY-5
REKHA	DINESHBHAI	PATEL	DINESH	DINESH	DINESH	B7 403 VEENA NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0050802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DINESHATMARAMBHAI PATEL		NO	NO	FY-7
REKHA	DINESHBHAI	PATEL	DINESH	DINESH	DINESH	B7 403 VEENA NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0050802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DINESHATMARAMBHAI PATEL		NO	NO	FY-1
REKHA	DINESHBHAI	PATEL	DINESH	DINESH	DINESH	B7 403 VEENA NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0050802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DINESHATMARAMBHAI PATEL		NO	NO	FY-3
REKHA	DINESHBHAI	PATEL	DINESH	DINESH	DINESH	B7 403 VEENA NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0050802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DINESHATMARAMBHAI PATEL		NO	NO	FY-4
REKHA	DINESHBHAI	PATEL	DINESH	DINESH	DINESH	B7 403 VEENA NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0050802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DINESHATMARAMBHAI PATEL		NO	NO	FY-6
RATILAL	KANAKMAL	MUTHA	KANAKAMAL	KANAKAMAL	KANAKAMAL	NEAR SINA BRIDGE STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0050825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RATILAL	KANAKMAL	MUTHA	KANAKAMAL	KANAKAMAL	KANAKAMAL	NEAR SINA BRIDGE STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0050825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RATILAL	KANAKMAL	MUTHA	KANAKAMAL	KANAKAMAL	KANAKAMAL	NEAR SINA BRIDGE STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0050825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMESH		JAIN	MOOLCHAND	MOOLCHAND	MOOLCHAND	MOOL CHAND AKHAJI HOSPITAL ROAD JALORE	INDIA	RAJASTHAN	JALORE	343001	PR0050828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		URMILAJAIN		NO	NO	FY-7
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BLDG CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0050834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BLDG CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0050834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BLDG CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0050834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BLDG CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0050834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BLDG CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0050834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BLDG CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0050834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAMAKANT	GANGARAM	WALKE	GANGARAM	GANGARAM	GANGARAM	31 SHAKTI BLDG CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0050834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	H	DOSHI	HIMATLAL	HIMATLAL	HIMATLAL	31 PATEL BUILDING 2ND FLOOR M G ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0050841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATHDOSHI		NO	NO	FY-5
RAJALAKSHMI		N	S	S	S	D-421 SARDAR PATEL STREET ANNANAGAR TENNUR TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RAJALAKSHMI		N	S	S	S	D-421 SARDAR PATEL STREET ANNANAGAR TENNUR TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
RAJALAKSHMI		N	S	S	S	D-421 SARDAR PATEL STREET ANNANAGAR TENNUR TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
RAJALAKSHMI		N	S	S	S	D-421 SARDAR PATEL STREET ANNANAGAR TENNUR TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RAJALAKSHMI		N	S	S	S	D-421 SARDAR PATEL STREET ANNANAGAR TENNUR TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PR0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RM		MEENAKSHI	M	M	M	MALAR KODI ILLAM, 7. S.RM., 2ND LANE SHIVGANGA	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623001	PR0050900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMESH		PALEKAR	SAKHARAM	SAKHARAM	SAKHARAM	FLAT NO 203 II FLOOR CHARKOP SHRI SIDDHIVINAYAK CHS LTD PLOT NO 123 ROADRDP-7 SECTOR 6 CHARKOP KAND	INDIA	MAHARASHTRA	MUMBAI	400067	PR0050922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		USHAPALEKAR		NO	NO	FY-1
RAMESH		PALEKAR	SAKHARAM	SAKHARAM	SAKHARAM	FLAT NO 203 II FLOOR CHARKOP SHRI SIDDHIVINAYAK CHS LTD PLOT NO 123 ROADRDP-7 SECTOR 6 CHARKOP KAND	INDIA	MAHARASHTRA	MUMBAI	400067	PR0050922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		USHAPALEKAR		NO	NO	FY-3
RAMESH		PALEKAR	SAKHARAM	SAKHARAM	SAKHARAM	FLAT NO 203 II FLOOR CHARKOP SHRI SIDDHIVINAYAK CHS LTD PLOT NO 123 ROADRDP-7 SECTOR 6 CHARKOP KAND	INDIA	MAHARASHTRA	MUMBAI	400067	PR0050922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		USHAPALEKAR		NO	NO	FY-2
RAMESH	RAMKRISHNA	PANDIT	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	SAFALYA BLDG NO 8 3RD FLO S K BOLE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0050934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANAGHARAMESHPANDIT		NO	NO	FY-7
RAMESH	RAMKRISHNA	PANDIT	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	SAFALYA BLDG NO 8 3RD FLO S K BOLE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0050934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANAGHARAMESHPANDIT		NO	NO	FY-3
RAM	PARKASH	RATTAN	BASANT	BASANT	BASANT	A3/60 JANAK PURI NEW DELHI 110 058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0050984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SITARANIRATTAN		NO	NO	FY-1
RAM	PARKASH	RATTAN	BASANT	BASANT	BASANT	A3/60 JANAK PURI NEW DELHI 110 058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0050984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SITARANIRATTAN		NO	NO	FY-2
RAM	PARKASH	RATTAN	BASANT	BASANT	BASANT	A3/60 JANAK PURI NEW DELHI 110 058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0050984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SITARANIRATTAN		NO	NO	FY-3
ROHITKUMAR	MADHAVJI	TOPRANI	MADHAVJI	MADHAVJI	MADHAVJI	FLAT NO 82 VALLABH APARTM 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0051012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		PRITIROHITKUMARTOPRANI		NO	NO	FY-5
ROHITKUMAR	MADHAVJI	TOPRANI	MADHAVJI	MADHAVJI	MADHAVJI	FLAT NO 82 VALLABH APARTM 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0051012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		PRITIROHITKUMARTOPRANI		NO	NO	FY-7
ROHITKUMAR	MADHAVJI	TOPRANI	MADHAVJI	MADHAVJI	MADHAVJI	FLAT NO 82 VALLABH APARTM 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0051012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		PRITIROHITKUMARTOPRANI		NO	NO	FY-1
ROHITKUMAR	MADHAVJI	TOPRANI	MADHAVJI	MADHAVJI	MADHAVJI	FLAT NO 82 VALLABH APARTM 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0051012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		PRITIROHITKUMARTOPRANI		NO	NO	FY-3
ROHITKUMAR	MADHAVJI	TOPRANI	MADHAVJI	MADHAVJI	MADHAVJI	FLAT NO 82 VALLABH APARTM 87 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0051012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		PRITIROHITKUMARTOPRANI		NO	NO	FY-6
R		SRIDHARAN	A	A	A	A-I/54 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0051025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RDASARATHARAMAN		NO	NO	FY-1
R		SRIDHARAN	A	A	A	A-I/54 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0051025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RDASARATHARAMAN		NO	NO	FY-4
R		SRIDHARAN	A	A	A	A-I/54 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0051025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RDASARATHARAMAN		NO	NO	FY-5
R		SRIDHARAN	A	A	A	A-I/54 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0051025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RDASARATHARAMAN		NO	NO	FY-3
R		SRIDHARAN	A	A	A	A-I/54 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PR0051025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RDASARATHARAMAN		NO	NO	FY-2
RAJENDRA	WAMAN	GHARSE	WAMAN	WAMAN	WAMAN	A-13 JAGRUTI CO-OP HSG SO 101 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0051032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHUBHADARAJENDRAGHARSE		NO	NO	FY-7
RAJENDRA	WAMAN	GHARSE	WAMAN	WAMAN	WAMAN	A-13 JAGRUTI CO-OP HSG SO 101 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0051032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHUBHADARAJENDRAGHARSE		NO	NO	FY-3
RAMESH	KUMAR	AGARWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	P 126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700080	PR0051036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	AGARWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	P 126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700080	PR0051036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	AGARWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	P 126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700080	PR0051036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	AGARWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	P 126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700080	PR0051036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	KUMAR	AGARWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	P 126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700080	PR0051036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MR	RAMESH	TILOKCHAND PORWAL	TILOKCHAND	TILOKCHAND	TILOKCHAND	C/O H T PORWAL & SONS 788 RAVIWAR PETH BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PR0051060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSREKHARAMESHPORWAL		NO	NO	FY-7
DR	RAJENDRA	JASHVANTLAL KOTHARI	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	C/O DESHRAJ SURENDRA KUMAR IRON MERCHANT MEERUT GATE HAPUR U P HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	PR0051070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
DR	RAJENDRA	JASHVANTLAL KOTHARI	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	C/O DESHRAJ SURENDRA KUMAR IRON MERCHANT MEERUT GATE HAPUR U P HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	PR0051070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
DR	RAJENDRA	JASHVANTLAL KOTHARI	JASHVANTLAL	JASHVANTLAL	JASHVANTLAL	C/O DESHRAJ SURENDRA KUMAR IRON MERCHANT MEERUT GATE HAPUR U P HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	PR0051070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
MR	RAGHAVACHARI	NARASIMHAN	N	N	N	NARASIMHAN RAMJI D-22, CLARANCE HOUSE, 3, LANGFORD ROAD. LANGFORD TOWN.BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0051080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MR	RAGHAVACHARI	NARASIMHAN	N	N	N	NARASIMHAN RAMJI D-22, CLARANCE HOUSE, 3, LANGFORD ROAD. LANGFORD TOWN.BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0051080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
MR	RAMESH	K NAWANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	8 GALAXY GARDENS KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0051112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MRSSANJURNAWANI		NO	NO	FY-7
MR	RAMESH	K NAWANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	8 GALAXY GARDENS KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0051112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MRSSANJURNAWANI		NO	NO	FY-5
MR	RAMESH	K NAWANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	8 GALAXY GARDENS KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0051112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MRSSANJURNAWANI		NO	NO	FY-6
MR	RAMESH	NAWANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	8 GALAXY GARDEN KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0051123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MRSSANJUNAWANI		NO	NO	FY-7
MR	RAMESH	NAWANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	8 GALAXY GARDEN KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0051123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MRSSANJUNAWANI		NO	NO	FY-5
MR	RAMESH	NAWANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	8 GALAXY GARDEN KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0051123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MRSSANJUNAWANI		NO	NO	FY-6
MR	RATNA	SRINIVAS THONDEPY	SRINIVAS	SRINIVAS	SRINIVAS	D.NO.27-14-56, RAJAGOPALACHARI STRET, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0051133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
MR	RATNA	SRINIVAS THONDEPY	SRINIVAS	SRINIVAS	SRINIVAS	D.NO.27-14-56, RAJAGOPALACHARI STRET, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0051133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
MR	RATNA	SRINIVAS THONDEPY	SRINIVAS	SRINIVAS	SRINIVAS	D.NO.27-14-56, RAJAGOPALACHARI STRET, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0051133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
MR	RATNA	SRINIVAS THONDEPY	SRINIVAS	SRINIVAS	SRINIVAS	D.NO.27-14-56, RAJAGOPALACHARI STRET, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR0051133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
MISS	RASHIDA	F BAYADWALA	MRFBAYADWALA	MRFBAYADWALA	MRFBAYADWALA	204-A BANYAAH SETH MOTISHAH CROSS LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PR0051156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MRSMARYAMFBAYADWALA		NO	NO	FY-7
MISS	RASHIDA	F BAYADWALA	MRFBAYADWALA	MRFBAYADWALA	MRFBAYADWALA	204-A BANYAAH SETH MOTISHAH CROSS LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PR0051156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MRSMARYAMFBAYADWALA		NO	NO	FY-5
MISS	RASHIDA	F BAYADWALA	MRFBAYADWALA	MRFBAYADWALA	MRFBAYADWALA	204-A BANYAAH SETH MOTISHAH CROSS LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PR0051156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MRSMARYAMFBAYADWALA		NO	NO	FY-2
MISS	RASHIDA	F BAYADWALA	MRFBAYADWALA	MRFBAYADWALA	MRFBAYADWALA	204-A BANYAAH SETH MOTISHAH CROSS LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PR0051156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MRSMARYAMFBAYADWALA		NO	NO	FY-6
MISS	RASHIDA	F BAYADWALA	MRFBAYADWALA	MRFBAYADWALA	MRFBAYADWALA	204-A BANYAAH SETH MOTISHAH CROSS LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PR0051156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MRSMARYAMFBAYADWALA		NO	NO	FY-4
MISS	RASHIDA	F BAYADWALA	MRFBAYADWALA	MRFBAYADWALA	MRFBAYADWALA	204-A BANYAAH SETH MOTISHAH CROSS LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PR0051156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MRSMARYAMFBAYADWALA		NO	NO	FY-3
ROOPIN	NAGIN	POOJARA	NAGINDAS	NAGINDAS	NAGINDAS	502 PANCHSHILA C ROAD , CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		URMILANAGINPOOJARA		NO	NO	FY-5
ROOPIN	NAGIN	POOJARA	NAGINDAS	NAGINDAS	NAGINDAS	502 PANCHSHILA C ROAD , CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		URMILANAGINPOOJARA		NO	NO	FY-1
ROOPIN	NAGIN	POOJARA	NAGINDAS	NAGINDAS	NAGINDAS	502 PANCHSHILA C ROAD , CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		URMILANAGINPOOJARA		NO	NO	FY-7
ROOPIN	NAGIN	POOJARA	NAGINDAS	NAGINDAS	NAGINDAS	502 PANCHSHILA C ROAD , CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		URMILANAGINPOOJARA		NO	NO	FY-2
ROOPIN	NAGIN	POOJARA	NAGINDAS	NAGINDAS	NAGINDAS	502 PANCHSHILA C ROAD , CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		URMILANAGINPOOJARA		NO	NO	FY-6
ROOPIN	NAGIN	POOJARA	NAGINDAS	NAGINDAS	NAGINDAS	502 PANCHSHILA C ROAD , CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		URMILANAGINPOOJARA		NO	NO	FY-3
ROOPIN	NAGIN	POOJARA	NAGINDAS	NAGINDAS	NAGINDAS	502 PANCHSHILA C ROAD , CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		URMILANAGINPOOJARA		NO	NO	FY-4
R	P	RAMAKRISHNAN	R	R	R	34 COWLEY BROWN ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0051242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	P	RAMAKRISHNAN	R	R	R	34 COWLEY BROWN ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0051242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	P	RAMAKRISHNAN	R	R	R	34 COWLEY BROWN ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0051242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		RAMACHANDRAN	S	S	S	141 KUTCHERI ROAD MYLAPORE MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RVIJAYA		NO	NO	FY-1
R		RAMACHANDRAN	S	S	S	141 KUTCHERI ROAD MYLAPORE MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RVIJAYA		NO	NO	FY-5
R		RAMACHANDRAN	S	S	S	141 KUTCHERI ROAD MYLAPORE MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RVIJAYA		NO	NO	FY-2
R		RAMACHANDRAN	S	S	S	141 KUTCHERI ROAD MYLAPORE MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RVIJAYA		NO	NO	FY-3
R		RAMACHANDRAN	S	S	S	141 KUTCHERI ROAD MYLAPORE MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RVIJAYA		NO	NO	FY-4
RAMESH		KUMAR	P	P	P	133/A 2ND FLOOR D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PR0051255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAMESH		KUMAR	P	P	P	133/A 2ND FLOOR D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PR0051255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAMESH		KUMAR	P	P	P	133/A 2ND FLOOR D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PR0051255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAMESH		KUMAR	P	P	P	133/A 2ND FLOOR D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PR0051255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		KUMAR	P	P	P	133/A 2ND FLOOR D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PR0051255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		KUMAR	P	P	P	133/A 2ND FLOOR D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PR0051255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
RAMBHAI	A	PRAJAPATI	AMBALAL	AMBALAL	AMBALAL	C/68 NIGAMNAGAR SOCIETY OPP JANTANAGAR POST CHANDKHEDA SOC AREA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0051265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARUNKUMARGPATEL		NO	NO	FY-1
RAMBHAI	A	PRAJAPATI	AMBALAL	AMBALAL	AMBALAL	C/68 NIGAMNAGAR SOCIETY OPP JANTANAGAR POST CHANDKHEDA SOC AREA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0051265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TARUNKUMARGPATEL		NO	NO	FY-5
RAMBHAI	A	PRAJAPATI	AMBALAL	AMBALAL	AMBALAL	C/68 NIGAMNAGAR SOCIETY OPP JANTANAGAR POST CHANDKHEDA SOC AREA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0051265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TARUNKUMARGPATEL		NO	NO	FY-4
RAMBHAI	A	PRAJAPATI	AMBALAL	AMBALAL	AMBALAL	C/68 NIGAMNAGAR SOCIETY OPP JANTANAGAR POST CHANDKHEDA SOC AREA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0051265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARUNKUMARGPATEL		NO	NO	FY-3
RAMBHAI	A	PRAJAPATI	AMBALAL	AMBALAL	AMBALAL	C/68 NIGAMNAGAR SOCIETY OPP JANTANAGAR POST CHANDKHEDA SOC AREA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424	PR0051265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARUNKUMARGPATEL		NO	NO	FY-2
RITU		KOTHARI	SUSHIL	SUSHIL	SUSHIL	30-A, ASHIYANA SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PR0051269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITU		KOTHARI	SUSHIL	SUSHIL	SUSHIL	30-A, ASHIYANA SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PR0051269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITU		KOTHARI	SUSHIL	SUSHIL	SUSHIL	30-A, ASHIYANA SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PR0051269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITU		KOTHARI	SUSHIL	SUSHIL	SUSHIL	30-A, ASHIYANA SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PR0051269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITU		KOTHARI	SUSHIL	SUSHIL	SUSHIL	30-A, ASHIYANA SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PR0051269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITU		KOTHARI	SUSHIL	SUSHIL	SUSHIL	30-A, ASHIYANA SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PR0051269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITU		KOTHARI	SUSHIL	SUSHIL	SUSHIL	30-A, ASHIYANA SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PR0051269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDRA	NIGAM	SHYAM	SHYAM	SHYAM	ADDL.COMMISSIONER RETD., HOUSE NO.113/341 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0051272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGEETAUPRETI		NO	NO	FY-1
RAMESH	CHANDRA	NIGAM	SHYAM	SHYAM	SHYAM	ADDL.COMMISSIONER RETD., HOUSE NO.113/341 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0051272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGEETAUPRETI		NO	NO	FY-4
RAMESH	CHANDRA	NIGAM	SHYAM	SHYAM	SHYAM	ADDL.COMMISSIONER RETD., HOUSE NO.113/341 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0051272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGEETAUPRETI		NO	NO	FY-2
RAMESH	CHANDRA	NIGAM	SHYAM	SHYAM	SHYAM	ADDL.COMMISSIONER RETD., HOUSE NO.113/341 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0051272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGEETAUPRETI		NO	NO	FY-5
RAMESH	CHANDRA	NIGAM	SHYAM	SHYAM	SHYAM	ADDL.COMMISSIONER RETD., HOUSE NO.113/341 SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0051272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETAUPRETI		NO	NO	FY-3
R	C	PARIHAR	M	M	M	A 63 SECTOR 12 NOIDA GHAZIABAD 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0051284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R	C	PARIHAR	M	M	M	A 63 SECTOR 12 NOIDA GHAZIABAD 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0051284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R	C	PARIHAR	M	M	M	A 63 SECTOR 12 NOIDA GHAZIABAD 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0051284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJIV		MEHRA	R	R	R	H NO 1726-X-7 KUCHA SUNIARIAN KT CHARAT SING AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0051312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		MEHRA	R	R	R	H NO 1726-X-7 KUCHA SUNIARIAN KT CHARAT SING AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0051312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV		MEHRA	R	R	R	H NO 1726-X-7 KUCHA SUNIARIAN KT CHARAT SING AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0051312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJIV		MEHRA	R	R	R	H NO 1726-X-7 KUCHA SUNIARIAN KT CHARAT SING AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0051312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJIV		MEHRA	R	R	R	H NO 1726-X-7 KUCHA SUNIARIAN KT CHARAT SING AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0051312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJIV		MEHRA	R	R	R	H NO 1726-X-7 KUCHA SUNIARIAN KT CHARAT SING AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0051312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJIV		MEHRA	R	R	R	H NO 1726-X-7 KUCHA SUNIARIAN KT CHARAT SING AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0051312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0051323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SRAMAKRISHNAN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0051323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SRAMAKRISHNAN		NO	NO	FY-1
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0051323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SRAMAKRISHNAN		NO	NO	FY-3
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0051323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SRAMAKRISHNAN		NO	NO	FY-2
R		SANGEETA	S	S	S	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY,MAIN ROAD, VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PR0051323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SRAMAKRISHNAN		NO	NO	FY-6
RIDHI		BHATIA	BIRESH	BIRESH	BIRESH	2814/9 GALI LAHORIAN KATRA KARAM SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0051359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RIDHI		BHATIA	BIRESH	BIRESH	BIRESH	2814/9 GALI LAHORIAN KATRA KARAM SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PR0051359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAVINDER		KUMAR	KESARI	KESARI	KESARI	H NO. 22/5/ 918/9, RATHKHAVA, CHARMINAR EAST, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0051385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAVINDER		KUMAR	KESARI	KESARI	KESARI	H NO. 22/5/ 918/9, RATHKHAVA, CHARMINAR EAST, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0051385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAVINDER		KUMAR	KESARI	KESARI	KESARI	H NO. 22/5/ 918/9, RATHKHAVA, CHARMINAR EAST, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0051385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAVINDER		KUMAR	KESARI	KESARI	KESARI	H NO. 22/5/ 918/9, RATHKHAVA, CHARMINAR EAST, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0051385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		KUMAR	KESARI	KESARI	KESARI	H NO. 22/5/ 918/9, RATHKHAVA, CHARMINAR EAST, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0051385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RANI		DAMADA	MOHANLAL	MOHANLAL	MOHANLAL	181 2165 SURYA APPARTMENTS III SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0051395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHANLALDAMADA		NO	NO	FY-5
RANI		DAMADA	MOHANLAL	MOHANLAL	MOHANLAL	181 2165 SURYA APPARTMENTS III SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0051395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANLALDAMADA		NO	NO	FY-1
RANI		DAMADA	MOHANLAL	MOHANLAL	MOHANLAL	181 2165 SURYA APPARTMENTS III SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0051395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHANLALDAMADA		NO	NO	FY-4
RANI		DAMADA	MOHANLAL	MOHANLAL	MOHANLAL	181 2165 SURYA APPARTMENTS III SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0051395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANLALDAMADA		NO	NO	FY-2
RANI		DAMADA	MOHANLAL	MOHANLAL	MOHANLAL	181 2165 SURYA APPARTMENTS III SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0051395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANLALDAMADA		NO	NO	FY-3
RAJEEV	MADHAV	MONE	MADHAV	MADHAV	MADHAV	A 304 PIONEER B O I HSG SOC PARANJAPE B SCHEME 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0051416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHHAYAKIRANSOMANE		NO	NO	FY-7
RAJEEV	MADHAV	MONE	MADHAV	MADHAV	MADHAV	A 304 PIONEER B O I HSG SOC PARANJAPE B SCHEME 1 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0051416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHHAYAKIRANSOMANE		NO	NO	FY-3
RAVINDRA	M	TADWALKAR	MADHAV	MADHAV	MADHAV	C/O UMESH MENDJOGE 32/461 LOKMANYA NAGAR 2ND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0051455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	M	TADWALKAR	MADHAV	MADHAV	MADHAV	C/O UMESH MENDJOGE 32/461 LOKMANYA NAGAR 2ND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0051455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	M	TADWALKAR	MADHAV	MADHAV	MADHAV	C/O UMESH MENDJOGE 32/461 LOKMANYA NAGAR 2ND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0051455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	M	TADWALKAR	MADHAV	MADHAV	MADHAV	C/O UMESH MENDJOGE 32/461 LOKMANYA NAGAR 2ND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0051455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	M	TADWALKAR	MADHAV	MADHAV	MADHAV	C/O UMESH MENDJOGE 32/461 LOKMANYA NAGAR 2ND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0051455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA		KULKARNI	KESHAVRAO	KESHAVRAO	KESHAVRAO	FLAT NO.7, BUILDING NO. N , MORAYA GOSAVI RAJ PARK, BEHIND GANESH TEMPLE,KESHAV NAGAR, CHINCHWAD G	INDIA	MAHARASHTRA	PUNE	411033	PR0051458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA		KULKARNI	KESHAVRAO	KESHAVRAO	KESHAVRAO	FLAT NO.7, BUILDING NO. N , MORAYA GOSAVI RAJ PARK, BEHIND GANESH TEMPLE,KESHAV NAGAR, CHINCHWAD G	INDIA	MAHARASHTRA	PUNE	411033	PR0051458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
RAVINDRA		KULKARNI	KESHAVRAO	KESHAVRAO	KESHAVRAO	FLAT NO.7, BUILDING NO. N , MORAYA GOSAVI RAJ PARK, BEHIND GANESH TEMPLE,KESHAV NAGAR, CHINCHWAD G	INDIA	MAHARASHTRA	PUNE	411033	PR0051458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		KULKARNI	KESHAVRAO	KESHAVRAO	KESHAVRAO	FLAT NO.7, BUILDING NO. N , MORAYA GOSAVI RAJ PARK, BEHIND GANESH TEMPLE,KESHAV NAGAR, CHINCHWAD G	INDIA	MAHARASHTRA	PUNE	411033	PR0051458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
RAM	NIWAS	SONI	CHAMPA	CHAMPA	CHAMPA	JYOTI BHAWAN SONARO KA BAS CHOGANIYA SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PR0051459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAM	NIWAS	SONI	CHAMPA	CHAMPA	CHAMPA	JYOTI BHAWAN SONARO KA BAS CHOGANIYA SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PR0051459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		BABU	SALIGRAM	SALIGRAM	SALIGRAM	C-15,DOORDARSHAN STAFF FLATS BHAGWAN MAHAVIR MARG JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0051495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNITABABU		NO	NO	FY-1
RAMESH		BABU	SALIGRAM	SALIGRAM	SALIGRAM	C-15,DOORDARSHAN STAFF FLATS BHAGWAN MAHAVIR MARG JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0051495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNITABABU		NO	NO	FY-5
RAMESH		BABU	SALIGRAM	SALIGRAM	SALIGRAM	C-15,DOORDARSHAN STAFF FLATS BHAGWAN MAHAVIR MARG JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0051495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNITABABU		NO	NO	FY-4
RAMESH		BABU	SALIGRAM	SALIGRAM	SALIGRAM	C-15,DOORDARSHAN STAFF FLATS BHAGWAN MAHAVIR MARG JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0051495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNITABABU		NO	NO	FY-2
RAMESH		BABU	SALIGRAM	SALIGRAM	SALIGRAM	C-15,DOORDARSHAN STAFF FLATS BHAGWAN MAHAVIR MARG JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0051495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNITABABU		NO	NO	FY-3
RANJEET	KUMAR	GOLANI	M	M	M	FLAT18,BLOCK H 4TH FLOOR,INDRAPRASTH APPARTMENT PLOT NO.12-A, RATAN LALANAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0051501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029		MEERAGOLANI		NO	NO	FY-5
RANJEET	KUMAR	GOLANI	M	M	M	FLAT18,BLOCK H 4TH FLOOR,INDRAPRASTH APPARTMENT PLOT NO.12-A, RATAN LALANAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0051501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	27-SEP-2031		MEERAGOLANI		NO	NO	FY-7
RANJEET	KUMAR	GOLANI	M	M	M	FLAT18,BLOCK H 4TH FLOOR,INDRAPRASTH APPARTMENT PLOT NO.12-A, RATAN LALANAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0051501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027		MEERAGOLANI		NO	NO	FY-3
RANJEET	KUMAR	GOLANI	M	M	M	FLAT18,BLOCK H 4TH FLOOR,INDRAPRASTH APPARTMENT PLOT NO.12-A, RATAN LALANAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0051501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2030		MEERAGOLANI		NO	NO	FY-6
RANJEET	KUMAR	GOLANI	M	M	M	FLAT18,BLOCK H 4TH FLOOR,INDRAPRASTH APPARTMENT PLOT NO.12-A, RATAN LALANAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PR0051501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028		MEERAGOLANI		NO	NO	FY-4
REKHA		GUPTA	RAJESH	RAJESH	RAJESH	C/O SHRI RAJESH GUPTA FLAT NO.D 3/3 SBI OFFICERS COLONY CHARIMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0051502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJESHGUPTA		NO	NO	FY-1
REKHA		GUPTA	RAJESH	RAJESH	RAJESH	C/O SHRI RAJESH GUPTA FLAT NO.D 3/3 SBI OFFICERS COLONY CHARIMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0051502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJESHGUPTA		NO	NO	FY-2
REKHA		GUPTA	RAJESH	RAJESH	RAJESH	C/O SHRI RAJESH GUPTA FLAT NO.D 3/3 SBI OFFICERS COLONY CHARIMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0051502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJESHGUPTA		NO	NO	FY-5
REKHA		GUPTA	RAJESH	RAJESH	RAJESH	C/O SHRI RAJESH GUPTA FLAT NO.D 3/3 SBI OFFICERS COLONY CHARIMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0051502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJESHGUPTA		NO	NO	FY-3
REKHA		GUPTA	RAJESH	RAJESH	RAJESH	C/O SHRI RAJESH GUPTA FLAT NO.D 3/3 SBI OFFICERS COLONY CHARIMLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0051502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJESHGUPTA		NO	NO	FY-4
RAJ		RANI	SH	SH	SH	B VIII 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0051517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		ARNKBHARDWAJ		NO	NO	FY-5
RAJ		RANI	SH	SH	SH	B VIII 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0051517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		ARNKBHARDWAJ		NO	NO	FY-4
RAJ		RANI	SH	SH	SH	B VIII 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0051517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		ARNKBHARDWAJ		NO	NO	FY-7
RAJ		RANI	SH	SH	SH	B VIII 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0051517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		ARNKBHARDWAJ		NO	NO	FY-3
RAJ		RANI	SH	SH	SH	B VIII 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0051517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		ARNKBHARDWAJ		NO	NO	FY-6
RAJ		RANI	SH	SH	SH	B VIII 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0051517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		ARNKBHARDWAJ		NO	NO	FY-2
RAJ		RANI	SH	SH	SH	B VIII 617 LAKKAR BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0051517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		ARNKBHARDWAJ		NO	NO	FY-1
RAMKUNWAR		JHAWAR	N	N	N	164 RADIO COLONY, INDORE	INDIA	MADHYA PRADESH	BHOPAL	462010	PR0051545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NPJHAWAR		NO	NO	FY-5
RAMKUNWAR		JHAWAR	N	N	N	164 RADIO COLONY, INDORE	INDIA	MADHYA PRADESH	BHOPAL	462010	PR0051545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NPJHAWAR		NO	NO	FY-1
RAMKUNWAR		JHAWAR	N	N	N	164 RADIO COLONY, INDORE	INDIA	MADHYA PRADESH	BHOPAL	462010	PR0051545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NPJHAWAR		NO	NO	FY-3
RAMKUNWAR		JHAWAR	N	N	N	164 RADIO COLONY, INDORE	INDIA	MADHYA PRADESH	BHOPAL	462010	PR0051545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NPJHAWAR		NO	NO	FY-2
RAMKUNWAR		JHAWAR	N	N	N	164 RADIO COLONY, INDORE	INDIA	MADHYA PRADESH	BHOPAL	462010	PR0051545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NPJHAWAR		NO	NO	FY-4
RADHA	KISHAN	MITTAL	D	D	D	I-7-1 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0051555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	15-SEP-2029				NO	NO	FY-5
RADHA	KISHAN	MITTAL	D	D	D	I-7-1 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0051555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	08-OCT-2025				NO	NO	FY-1
RADHA	KISHAN	MITTAL	D	D	D	I-7-1 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0051555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	04-OCT-2028				NO	NO	FY-4
RADHA	KISHAN	MITTAL	D	D	D	I-7-1 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0051555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADHA	KISHAN	MITTAL	D	D	D	I-7-1 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0051555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	20-MAR-2027				NO	NO	FY-3
RUPESHKUMAR	JACOBBHAI	PARMAR	JACOBBHAI	JACOBBHAI	JACOBBHAI	CHRISTIAN STREET NO 2 LOTIYA BHAGOL ANAND GUJARAT 388001 ANAND	INDIA	GUJARAT	ANAND	388001	PR0051556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUPESHKUMAR	JACOBBHAI	PARMAR	JACOBBHAI	JACOBBHAI	JACOBBHAI	CHRISTIAN STREET NO 2 LOTIYA BHAGOL ANAND GUJARAT 388001 ANAND	INDIA	GUJARAT	ANAND	388001	PR0051556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUPESHKUMAR	JACOBBHAI	PARMAR	JACOBBHAI	JACOBBHAI	JACOBBHAI	CHRISTIAN STREET NO 2 LOTIYA BHAGOL ANAND GUJARAT 388001 ANAND	INDIA	GUJARAT	ANAND	388001	PR0051556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUPESHKUMAR	JACOBBHAI	PARMAR	JACOBBHAI	JACOBBHAI	JACOBBHAI	CHRISTIAN STREET NO 2 LOTIYA BHAGOL ANAND GUJARAT 388001 ANAND	INDIA	GUJARAT	ANAND	388001	PR0051556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJANI		JANGID	CHIRANJI	CHIRANJI	CHIRANJI	MEWAK AANCHALIK GRAMIN BANK 122 AMBAMATA SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0051565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJANI		JANGID	CHIRANJI	CHIRANJI	CHIRANJI	MEWAK AANCHALIK GRAMIN BANK 122 AMBAMATA SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0051565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJANI		JANGID	CHIRANJI	CHIRANJI	CHIRANJI	MEWAK AANCHALIK GRAMIN BANK 122 AMBAMATA SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0051565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJANI		JANGID	CHIRANJI	CHIRANJI	CHIRANJI	MEWAK AANCHALIK GRAMIN BANK 122 AMBAMATA SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0051565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJANI		JANGID	CHIRANJI	CHIRANJI	CHIRANJI	MEWAK AANCHALIK GRAMIN BANK 122 AMBAMATA SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0051565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJANI		JANGID	CHIRANJI	CHIRANJI	CHIRANJI	MEWAK AANCHALIK GRAMIN BANK 122 AMBAMATA SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0051565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJANI		JANGID	CHIRANJI	CHIRANJI	CHIRANJI	MEWAK AANCHALIK GRAMIN BANK 122 AMBAMATA SCHEME UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0051565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RESHMA	MANGESH	NADKARNI	MANGESH	MANGESH	MANGESH	2/12 FAMILY BLDG DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0051583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANGESHBNADKARNI		NO	NO	FY-7
RESHMA	MANGESH	NADKARNI	MANGESH	MANGESH	MANGESH	2/12 FAMILY BLDG DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0051583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANGESHBNADKARNI		NO	NO	FY-6
RESHMA	MANGESH	NADKARNI	MANGESH	MANGESH	MANGESH	2/12 FAMILY BLDG DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0051583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANGESHBNADKARNI		NO	NO	FY-3
RESHMA	MANGESH	NADKARNI	MANGESH	MANGESH	MANGESH	2/12 FAMILY BLDG DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0051583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANGESHBNADKARNI		NO	NO	FY-5
RESHMA	MANGESH	NADKARNI	MANGESH	MANGESH	MANGESH	2/12 FAMILY BLDG DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0051583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANGESHBNADKARNI		NO	NO	FY-2
RESHMA	MANGESH	NADKARNI	MANGESH	MANGESH	MANGESH	2/12 FAMILY BLDG DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0051583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANGESHBNADKARNI		NO	NO	FY-4
RAJIVE	KUMAR	AGARWAL	JIALAL	JIALAL	JIALAL	C/O R K AGARWALA & CO PARTAPGANJ BEHAT ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0051646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025				NO	NO	FY-1
RAJIVE	KUMAR	AGARWAL	JIALAL	JIALAL	JIALAL	C/O R K AGARWALA & CO PARTAPGANJ BEHAT ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0051646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
RAJIVE	KUMAR	AGARWAL	JIALAL	JIALAL	JIALAL	C/O R K AGARWALA & CO PARTAPGANJ BEHAT ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0051646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
RAMAKANT		PRADHAN	BALKRISHNA	BALKRISHNA	BALKRISHNA	1 MORESHWAR COOP HSG SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0051654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MANORAMAPRADHAN		NO	NO	FY-3
RAMAKANT		PRADHAN	BALKRISHNA	BALKRISHNA	BALKRISHNA	1 MORESHWAR COOP HSG SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0051654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MANORAMAPRADHAN		NO	NO	FY-2
RAMAKANT		PRADHAN	BALKRISHNA	BALKRISHNA	BALKRISHNA	1 MORESHWAR COOP HSG SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0051654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MANORAMAPRADHAN		NO	NO	FY-1
RAMESH		DESHPANDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	12 GIRIVIHAR SOC, MALBAR HILL RD, MULUND COLONY, MULUND-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PR0051671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MEERADESHPANDE		NO	NO	FY-7
RAMESH		DESHPANDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	12 GIRIVIHAR SOC, MALBAR HILL RD, MULUND COLONY, MULUND-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PR0051671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEERADESHPANDE		NO	NO	FY-3
RAMESH		DESHPANDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	12 GIRIVIHAR SOC, MALBAR HILL RD, MULUND COLONY, MULUND-WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PR0051671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MEERADESHPANDE		NO	NO	FY-2
RAJKUMAR		SAIGAL	HARBANSLAL	HARBANSLAL	HARBANSLAL	D-118 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0051674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		SAIGAL	HARBANSLAL	HARBANSLAL	HARBANSLAL	D-118 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0051674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJKUMAR		SAIGAL	HARBANSLAL	HARBANSLAL	HARBANSLAL	D-118 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0051674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		SAIGAL	HARBANSLAL	HARBANSLAL	HARBANSLAL	D-118 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0051674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		SAIGAL	HARBANSLAL	HARBANSLAL	HARBANSLAL	D-118 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0051674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJNI		VINAIK	K	K	K	A 42 MATREEKUNJ SOCIETY NEAR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390013	PR0051675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJNI		VINAIK	K	K	K	A 42 MATREEKUNJ SOCIETY NEAR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390013	PR0051675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJNI		VINAIK	K	K	K	A 42 MATREEKUNJ SOCIETY NEAR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390013	PR0051675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJNI		VINAIK	K	K	K	A 42 MATREEKUNJ SOCIETY NEAR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390013	PR0051675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJNI		VINAIK	K	K	K	A 42 MATREEKUNJ SOCIETY NEAR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390013	PR0051675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		MORE	VASANTRAO	VASANTRAO	VASANTRAO	RAVIRAJ BUNGLOW BIBVEWADI SURVEY NO 686/2 C/12 PLOT NO 16 NEAR KOTHARIBLOCKS BIVREWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0051679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VAISHALIMORE		NO	NO	FY-1
RAVINDRA		MORE	VASANTRAO	VASANTRAO	VASANTRAO	RAVIRAJ BUNGLOW BIBVEWADI SURVEY NO 686/2 C/12 PLOT NO 16 NEAR KOTHARIBLOCKS BIVREWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0051679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VAISHALIMORE		NO	NO	FY-6
RAVINDRA		MORE	VASANTRAO	VASANTRAO	VASANTRAO	RAVIRAJ BUNGLOW BIBVEWADI SURVEY NO 686/2 C/12 PLOT NO 16 NEAR KOTHARIBLOCKS BIVREWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0051679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VAISHALIMORE		NO	NO	FY-7
RAVINDRA		MORE	VASANTRAO	VASANTRAO	VASANTRAO	RAVIRAJ BUNGLOW BIBVEWADI SURVEY NO 686/2 C/12 PLOT NO 16 NEAR KOTHARIBLOCKS BIVREWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0051679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VAISHALIMORE		NO	NO	FY-4
RAVINDRA		MORE	VASANTRAO	VASANTRAO	VASANTRAO	RAVIRAJ BUNGLOW BIBVEWADI SURVEY NO 686/2 C/12 PLOT NO 16 NEAR KOTHARIBLOCKS BIVREWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0051679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VAISHALIMORE		NO	NO	FY-5
RAMDAS			DURJANLAL	DURJANLAL	DURJANLAL	SHIV KRUPA BUILDING A FLAT NO 6-A OPP SHIV DARSHAN BLDG, MAVJI WADI OLDNAGARDAS ROAD, ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR0051682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAMDAS			DURJANLAL	DURJANLAL	DURJANLAL	SHIV KRUPA BUILDING A FLAT NO 6-A OPP SHIV DARSHAN BLDG, MAVJI WADI OLDNAGARDAS ROAD, ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR0051682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMDAS			DURJANLAL	DURJANLAL	DURJANLAL	SHIV KRUPA BUILDING A FLAT NO 6-A OPP SHIV DARSHAN BLDG, MAVJI WADI OLDNAGARDAS ROAD, ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR0051682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMDAS			DURJANLAL	DURJANLAL	DURJANLAL	SHIV KRUPA BUILDING A FLAT NO 6-A OPP SHIV DARSHAN BLDG, MAVJI WADI OLDNAGARDAS ROAD, ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR0051682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMDAS			DURJANLAL	DURJANLAL	DURJANLAL	SHIV KRUPA BUILDING A FLAT NO 6-A OPP SHIV DARSHAN BLDG, MAVJI WADI OLDNAGARDAS ROAD, ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR0051682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		ANAND	VIJAY	VIJAY	VIJAY	FLAT NO 122, NEEL KANTH APTS SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0051685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		ANAND	VIJAY	VIJAY	VIJAY	FLAT NO 122, NEEL KANTH APTS SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0051685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		ANAND	VIJAY	VIJAY	VIJAY	FLAT NO 122, NEEL KANTH APTS SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0051685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REEMA		JAIN	R	R	R	AK-63, FIRST FLOOR, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PR0051691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAKESHKUMARJAIN		NO	NO	FY-7
RAJARAM	S	H	S	S	S	CAN BANK MUTUAL FUND ORIENT HOUSE ADI MAZBAN PATH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0051704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025		RAJESWARIRAJARAM		NO	NO	FY-1
RAJARAM	S	H	S	S	S	CAN BANK MUTUAL FUND ORIENT HOUSE ADI MAZBAN PATH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0051704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029		RAJESWARIRAJARAM		NO	NO	FY-5
RAJARAM	S	H	S	S	S	CAN BANK MUTUAL FUND ORIENT HOUSE ADI MAZBAN PATH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0051704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028		RAJESWARIRAJARAM		NO	NO	FY-4
RAJARAM	S	H	S	S	S	CAN BANK MUTUAL FUND ORIENT HOUSE ADI MAZBAN PATH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0051704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026		RAJESWARIRAJARAM		NO	NO	FY-2
RAJARAM	S	H	S	S	S	CAN BANK MUTUAL FUND ORIENT HOUSE ADI MAZBAN PATH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	PR0051704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027		RAJESWARIRAJARAM		NO	NO	FY-3
R	V	CHANDRASEKHARAN	R	R	R	B-102, UNITED AVENUE SOUTH END, LEELA NAGAR, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PR0051723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	V	CHANDRASEKHARAN	R	R	R	B-102, UNITED AVENUE SOUTH END, LEELA NAGAR, AMEERPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PR0051723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMIRENDRA	NATH	BISWAS	DAYAL	DAYAL	DAYAL	CHITTRANJAN COLONY PIPE LINE P O NABA NAGAR HALISAHAR 24 PARGANAS 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743101	PR0051729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		REBABISWAS		NO	NO	FY-7
RAMIRENDRA	NATH	BISWAS	DAYAL	DAYAL	DAYAL	CHITTRANJAN COLONY PIPE LINE P O NABA NAGAR HALISAHAR 24 PARGANAS 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743101	PR0051729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		REBABISWAS		NO	NO	FY-6
RAMIRENDRA	NATH	BISWAS	DAYAL	DAYAL	DAYAL	CHITTRANJAN COLONY PIPE LINE P O NABA NAGAR HALISAHAR 24 PARGANAS 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743101	PR0051729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		REBABISWAS		NO	NO	FY-3
RAMIRENDRA	NATH	BISWAS	DAYAL	DAYAL	DAYAL	CHITTRANJAN COLONY PIPE LINE P O NABA NAGAR HALISAHAR 24 PARGANAS 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743101	PR0051729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		REBABISWAS		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAGI	LINGA	MURTHY	VEERA	VEERA	VEERA	PRAKASHAM GUNJ KARIMNAGAR A P 505001 KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PR0051738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22464.00	15-SEP-2029				NO	NO	FY-5
RAGI	LINGA	MURTHY	VEERA	VEERA	VEERA	PRAKASHAM GUNJ KARIMNAGAR A P 505001 KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PR0051738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14040.00	27-SEP-2031				NO	NO	FY-7
RAGI	LINGA	MURTHY	VEERA	VEERA	VEERA	PRAKASHAM GUNJ KARIMNAGAR A P 505001 KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PR0051738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8424.00	11-SEP-2030				NO	NO	FY-6
R	M	THIAGARAJAN	R	R	R	C/O M/S UDHAYAM ENTERPRISES 10 JAWANS BHAVAN OPP HEAD POST OFFICE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PR0051741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031		SRAMADOSSKMOHAN		NO	NO	FY-7
R	M	THIAGARAJAN	R	R	R	C/O M/S UDHAYAM ENTERPRISES 10 JAWANS BHAVAN OPP HEAD POST OFFICE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PR0051741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030		SRAMADOSSKMOHAN		NO	NO	FY-6
RANI	RATNA	RAJYA LAKSHMI CHITTURI	NAGENDRA	NAGENDRA	NAGENDRA	CIRCARS LAKSHMI MILL STORES CO CONVENT STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0051742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		NAGENDRAKUMARCHITTURI		NO	NO	FY-7
RANI	RATNA	RAJYA LAKSHMI CHITTURI	NAGENDRA	NAGENDRA	NAGENDRA	CIRCARS LAKSHMI MILL STORES CO CONVENT STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0051742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		NAGENDRAKUMARCHITTURI		NO	NO	FY-1
RANI	RATNA	RAJYA LAKSHMI CHITTURI	NAGENDRA	NAGENDRA	NAGENDRA	CIRCARS LAKSHMI MILL STORES CO CONVENT STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0051742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		NAGENDRAKUMARCHITTURI		NO	NO	FY-2
RANI	RATNA	RAJYA LAKSHMI CHITTURI	NAGENDRA	NAGENDRA	NAGENDRA	CIRCARS LAKSHMI MILL STORES CO CONVENT STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0051742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		NAGENDRAKUMARCHITTURI		NO	NO	FY-3
R	VEERA	SWAMY	R	R	R	1 7 93/S/A VIVEKANANDA NAGAR CLY MEHABUBNAGAR 509001MEHABUBNAGARANDHRA PRADESH	INDIA	TELANGANA	MAHABUBNAGAR	509001	PR0051744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
RAJAN		SUBRAMANIAN	S	S	S	P O BOX 2652 TEBODIN M E CONSULTING ENGINEERS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
RAJAN		SUBRAMANIAN	S	S	S	P O BOX 2652 TEBODIN M E CONSULTING ENGINEERS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
RAJAN		SUBRAMANIAN	S	S	S	P O BOX 2652 TEBODIN M E CONSULTING ENGINEERS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJAN		SUBRAMANIAN	S	S	S	P O BOX 2652 TEBODIN M E CONSULTING ENGINEERS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
RAJAN		SUBRAMANIAN	S	S	S	P O BOX 2652 TEBODIN M E CONSULTING ENGINEERS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAN		SUBRAMANIAN	S	S	S	P O BOX 2652 TEBODIN M E CONSULTING ENGINEERS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
RAJAN		SUBRAMANIAN	S	S	S	P O BOX 2652 TEBODIN M E CONSULTING ENGINEERS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KAPOOR	VIJAY	VIJAY	VIJAY	GULF ELECTRONICS CO P O BOX 2133 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NISHIKAPOOR		NO	NO	FY-1
RAKESH		KAPOOR	VIJAY	VIJAY	VIJAY	GULF ELECTRONICS CO P O BOX 2133 ABU DHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NISHIKAPOOR		NO	NO	FY-2
RANJANBEN	MUKUNDBHAI	DHANAK	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	AL BATIN GOLD FACTORY P O BOX 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		MUKUNDBHAITHAKARSHIBHAIDHANAK		NO	NO	FY-5
RANJANBEN	MUKUNDBHAI	DHANAK	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	AL BATIN GOLD FACTORY P O BOX 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		MUKUNDBHAITHAKARSHIBHAIDHANAK		NO	NO	FY-7
RANJANBEN	MUKUNDBHAI	DHANAK	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	AL BATIN GOLD FACTORY P O BOX 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKUNDBHAITHAKARSHIBHAIDHANAK		NO	NO	FY-1
RANJANBEN	MUKUNDBHAI	DHANAK	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	AL BATIN GOLD FACTORY P O BOX 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		MUKUNDBHAITHAKARSHIBHAIDHANAK		NO	NO	FY-4
RANJANBEN	MUKUNDBHAI	DHANAK	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	AL BATIN GOLD FACTORY P O BOX 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKUNDBHAITHAKARSHIBHAIDHANAK		NO	NO	FY-2
RANJANBEN	MUKUNDBHAI	DHANAK	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	AL BATIN GOLD FACTORY P O BOX 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		MUKUNDBHAITHAKARSHIBHAIDHANAK		NO	NO	FY-6
RANJANBEN	MUKUNDBHAI	DHANAK	MUKUNDBHAI	MUKUNDBHAI	MUKUNDBHAI	AL BATIN GOLD FACTORY P O BOX 13327 DEIRA DUBAIMIDDLE EAST DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKUNDBHAITHAKARSHIBHAIDHANAK		NO	NO	FY-3
RAMESH	K	RAWAL	KHELSHANKER	KHELSHANKER	KHELSHANKER	MANDLIA BROS LLC P O BOX NO 3195 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9344.00	15-SEP-2029				NO	NO	FY-5
RAMESH	K	RAWAL	KHELSHANKER	KHELSHANKER	KHELSHANKER	MANDLIA BROS LLC P O BOX NO 3195 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	K	RAWAL	KHELSHANKER	KHELSHANKER	KHELSHANKER	MANDLIA BROS LLC P O BOX NO 3195 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9344.00	04-OCT-2028				NO	NO	FY-4
RAMESH	K	RAWAL	KHELSHANKER	KHELSHANKER	KHELSHANKER	MANDLIA BROS LLC P O BOX NO 3195 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	K	RAWAL	KHELSHANKER	KHELSHANKER	KHELSHANKER	MANDLIA BROS LLC P O BOX NO 3195 RUWI SULTANATE OF OMANOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
RAM		LGUPTA	ANANT	ANANT	ANANT	P O BOX-437 MUSCAT SULTANATE OF OMAN OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM		LGUPTA	ANANT	ANANT	ANANT	P O BOX-437 MUSCAT SULTANATE OF OMAN OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHUNANDAN		MATHUR	HUSTIBUXII	HUSTIBUXII	HUSTIBUXII	G-276 SHASTRI NAGAR JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0051781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
RAGHUNANDAN		MATHUR	HUSTIBUXII	HUSTIBUXII	HUSTIBUXII	G-276 SHASTRI NAGAR JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0051781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
RAGHUNANDAN		MATHUR	HUSTIBUXII	HUSTIBUXII	HUSTIBUXII	G-276 SHASTRI NAGAR JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0051781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
RAGHUNANDAN		MATHUR	HUSTIBUXII	HUSTIBUXII	HUSTIBUXII	G-276 SHASTRI NAGAR JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0051781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
RAZIABANU	AHMED	KHANNAGORI	AHMEDKHAN	AHMEDKHAN	AHMEDKHAN	MARKAZSAHI BAGARA-MOHAYEL K S A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PR0051789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AHMEDKHANNURMOHAMEDKHANNAGORI		NO	NO	FY-1
RAZIABANU	AHMED	KHANNAGORI	AHMEDKHAN	AHMEDKHAN	AHMEDKHAN	MARKAZSAHI BAGARA-MOHAYEL K S A SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PR0051789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AHMEDKHANNURMOHAMEDKHANNAGORI		NO	NO	FY-2
RANGANATH	SAKHARAM	HABBU	SAKHARAM	SAKHARAM	SAKHARAM	C/O HARISH N TIKOTKAR CHARTERED ACCOUNTANT A-5, SAUDAMINI SOCIETY 1, SNO 101 BHUSARI COLONY PAUD ROA	INDIA	MAHARASHTRA	PUNE	411038	PR0051793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENARANGANATHHABBU		NO	NO	FY-1
RANGANATH	SAKHARAM	HABBU	SAKHARAM	SAKHARAM	SAKHARAM	C/O HARISH N TIKOTKAR CHARTERED ACCOUNTANT A-5, SAUDAMINI SOCIETY 1, SNO 101 BHUSARI COLONY PAUD ROA	INDIA	MAHARASHTRA	PUNE	411038	PR0051793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		MEENARANGANATHHABBU		NO	NO	FY-7
RANGANATH	SAKHARAM	HABBU	SAKHARAM	SAKHARAM	SAKHARAM	C/O HARISH N TIKOTKAR CHARTERED ACCOUNTANT A-5, SAUDAMINI SOCIETY 1, SNO 101 BHUSARI COLONY PAUD ROA	INDIA	MAHARASHTRA	PUNE	411038	PR0051793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		MEENARANGANATHHABBU		NO	NO	FY-4
RANGANATH	SAKHARAM	HABBU	SAKHARAM	SAKHARAM	SAKHARAM	C/O HARISH N TIKOTKAR CHARTERED ACCOUNTANT A-5, SAUDAMINI SOCIETY 1, SNO 101 BHUSARI COLONY PAUD ROA	INDIA	MAHARASHTRA	PUNE	411038	PR0051793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENARANGANATHHABBU		NO	NO	FY-3
RANGANATH	SAKHARAM	HABBU	SAKHARAM	SAKHARAM	SAKHARAM	C/O HARISH N TIKOTKAR CHARTERED ACCOUNTANT A-5, SAUDAMINI SOCIETY 1, SNO 101 BHUSARI COLONY PAUD ROA	INDIA	MAHARASHTRA	PUNE	411038	PR0051793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		MEENARANGANATHHABBU		NO	NO	FY-6
RANGANATH	SAKHARAM	HABBU	SAKHARAM	SAKHARAM	SAKHARAM	C/O HARISH N TIKOTKAR CHARTERED ACCOUNTANT A-5, SAUDAMINI SOCIETY 1, SNO 101 BHUSARI COLONY PAUD ROA	INDIA	MAHARASHTRA	PUNE	411038	PR0051793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		MEENARANGANATHHABBU		NO	NO	FY-5
RABIZ	NASIR	FODA	NASIR	NASIR	NASIR	3360,COUNCIL RING ROAD UNIT NO.27, MISSISSAUGA, ONTARIO L5L 2E4 CANADAONTARIO	INDIA	MAHARASHTRA	PANVEL		PR0051794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		NERMINRABIZFODA		NO	NO	FY-5
RABIZ	NASIR	FODA	NASIR	NASIR	NASIR	3360,COUNCIL RING ROAD UNIT NO.27, MISSISSAUGA, ONTARIO L5L 2E4 CANADAONTARIO	INDIA	MAHARASHTRA	PANVEL		PR0051794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NERMINRABIZFODA		NO	NO	FY-1
RABIZ	NASIR	FODA	NASIR	NASIR	NASIR	3360,COUNCIL RING ROAD UNIT NO.27, MISSISSAUGA, ONTARIO L5L 2E4 CANADAONTARIO	INDIA	MAHARASHTRA	PANVEL		PR0051794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		NERMINRABIZFODA		NO	NO	FY-4
RABIZ	NASIR	FODA	NASIR	NASIR	NASIR	3360,COUNCIL RING ROAD UNIT NO.27, MISSISSAUGA, ONTARIO L5L 2E4 CANADAONTARIO	INDIA	MAHARASHTRA	PANVEL		PR0051794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NERMINRABIZFODA		NO	NO	FY-2
RABIZ	NASIR	FODA	NASIR	NASIR	NASIR	3360,COUNCIL RING ROAD UNIT NO.27, MISSISSAUGA, ONTARIO L5L 2E4 CANADAONTARIO	INDIA	MAHARASHTRA	PANVEL		PR0051794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NERMINRABIZFODA		NO	NO	FY-3
RAJESH		BUDHRANI	NIL	NIL	NIL	C\O MOHAN G UCHIL INDUSTRIAL INVESTMENT TRUST CORPORAT SERVICES LTD 61 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0051803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HNBUDHRANI		NO	NO	FY-1
RAJESH		BUDHRANI	NIL	NIL	NIL	C\O MOHAN G UCHIL INDUSTRIAL INVESTMENT TRUST CORPORAT SERVICES LTD 61 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0051803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HNBUDHRANI		NO	NO	FY-3
RAJESH		BUDHRANI	NIL	NIL	NIL	C\O MOHAN G UCHIL INDUSTRIAL INVESTMENT TRUST CORPORAT SERVICES LTD 61 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0051803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		HNBUDHRANI		NO	NO	FY-4
RAJESH		BUDHRANI	NIL	NIL	NIL	C\O MOHAN G UCHIL INDUSTRIAL INVESTMENT TRUST CORPORAT SERVICES LTD 61 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0051803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		HNBUDHRANI		NO	NO	FY-5
RAJESH		BUDHRANI	NIL	NIL	NIL	C\O MOHAN G UCHIL INDUSTRIAL INVESTMENT TRUST CORPORAT SERVICES LTD 61 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0051803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HNBUDHRANI		NO	NO	FY-2
RAJESH	KUMAR	S KIRPALANI	SHANKAR	SHANKAR	SHANKAR	31/3 H DALAMAL PARK 89 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0051805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	202950.00	27-SEP-2031		SHOBHARANISKIRPALANI		NO	NO	FY-7
RAMNIKBHAI	PITAMBARBHAI	RATHOD	PITAMBARBHAI	PITAMBARBHAI	PITAMBARBHAI	C/O RAJABHAI M KIKADIYA MADHAV KRUPO OPP AIRPORT MAIN GATE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0051806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMABENRAMNIKLALRATHOD		NO	NO	FY-1
RAMNIKBHAI	PITAMBARBHAI	RATHOD	PITAMBARBHAI	PITAMBARBHAI	PITAMBARBHAI	C/O RAJABHAI M KIKADIYA MADHAV KRUPO OPP AIRPORT MAIN GATE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0051806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMABENRAMNIKLALRATHOD		NO	NO	FY-3
RAMNIKBHAI	PITAMBARBHAI	RATHOD	PITAMBARBHAI	PITAMBARBHAI	PITAMBARBHAI	C/O RAJABHAI M KIKADIYA MADHAV KRUPO OPP AIRPORT MAIN GATE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0051806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMABENRAMNIKLALRATHOD		NO	NO	FY-2
RABIYA		RADIYATH	PAYYANIL	PAYYANIL	PAYYANIL	C/O P K MOHAMMED ASHRAF P K HOUSE OPP POST OFFICE P O MELATTUR MELATTUR	INDIA	KERALA	OTTAPALAM	679326	PR0051811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	547.50	27-SEP-2031				NO	NO	FY-7
RABIYA		RADIYATH	PAYYANIL	PAYYANIL	PAYYANIL	C/O P K MOHAMMED ASHRAF P K HOUSE OPP POST OFFICE P O MELATTUR MELATTUR	INDIA	KERALA	OTTAPALAM	679326	PR0051811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	328.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RABIYA		RADIYATH	PAYYANIL	PAYYANIL	PAYYANIL	C/O P K MOHAMMED ASHRAF P K HOUSE OPP POST OFFICE P O MELATTUR MELATTUR	INDIA	KERALA	OTTAPALAM	679326	PR0051811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RABIYA		RADIYATH	PAYYANIL	PAYYANIL	PAYYANIL	C/O P K MOHAMMED ASHRAF P K HOUSE OPP POST OFFICE P O MELATTUR MELATTUR	INDIA	KERALA	OTTAPALAM	679326	PR0051811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAHESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL-KAABI CONTG. CO P B NO 550 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAHESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL-KAABI CONTG. CO P B NO 550 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAHESH		CHAUHAN	PRABHUBHAI	PRABHUBHAI	PRABHUBHAI	AL-KAABI CONTG. CO P B NO 550 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMLAL		ANGRISH	MOOLCHAND	MOOLCHAND	MOOLCHAND	POST BOX 23366 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		KAMLAANGRISH		NO	NO	FY-5
RAMLAL		ANGRISH	MOOLCHAND	MOOLCHAND	MOOLCHAND	POST BOX 23366 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031		KAMLAANGRISH		NO	NO	FY-7
RAMLAL		ANGRISH	MOOLCHAND	MOOLCHAND	MOOLCHAND	POST BOX 23366 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		KAMLAANGRISH		NO	NO	FY-1
RAMLAL		ANGRISH	MOOLCHAND	MOOLCHAND	MOOLCHAND	POST BOX 23366 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		KAMLAANGRISH		NO	NO	FY-4
RAMLAL		ANGRISH	MOOLCHAND	MOOLCHAND	MOOLCHAND	POST BOX 23366 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		KAMLAANGRISH		NO	NO	FY-2
RAMLAL		ANGRISH	MOOLCHAND	MOOLCHAND	MOOLCHAND	POST BOX 23366 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030		KAMLAANGRISH		NO	NO	FY-6
RAMLAL		ANGRISH	MOOLCHAND	MOOLCHAND	MOOLCHAND	POST BOX 23366 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		KAMLAANGRISH		NO	NO	FY-3
RAJIV	KUMAR	SETH	PRITHVI	PRITHVI	PRITHVI	KAILASH 302 KAUSHAMBI APARTMENT NEAR MAHARAIPUR BORDER SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR0051824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJIV	KUMAR	SETH	PRITHVI	PRITHVI	PRITHVI	KAILASH 302 KAUSHAMBI APARTMENT NEAR MAHARAIPUR BORDER SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR0051824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJIV	KUMAR	SETH	PRITHVI	PRITHVI	PRITHVI	KAILASH 302 KAUSHAMBI APARTMENT NEAR MAHARAIPUR BORDER SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR0051824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		SINGAL	OM	OM	OM	162 VIVEKANAND PURI AZAD MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0051831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		SINGAL	OM	OM	OM	162 VIVEKANAND PURI AZAD MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0051831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJNIKANT	CHANDULAL	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	NEW AGE COMPANY PO BOX 4396 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		ARUNARAJNIKANTSHAH		NO	NO	FY-5
RAJAN	KANAYALAL	IDNANI	KANAYALAL	KANAYALAL	KANAYALAL	RICHA FURNITURE EXHB LTD P O BOX 23075 SHARJAH U.A.E. SHARJAH	INDIA	MAHARASHTRA	PANVEL		PR0051834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		HIRAMOTIRAJANIDNANI		NO	NO	FY-5
RAJAN	KANAYALAL	IDNANI	KANAYALAL	KANAYALAL	KANAYALAL	RICHA FURNITURE EXHB LTD P O BOX 23075 SHARJAH U.A.E. SHARJAH	INDIA	MAHARASHTRA	PANVEL		PR0051834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		HIRAMOTIRAJANIDNANI		NO	NO	FY-7
RAJAN	KANAYALAL	IDNANI	KANAYALAL	KANAYALAL	KANAYALAL	RICHA FURNITURE EXHB LTD P O BOX 23075 SHARJAH U.A.E. SHARJAH	INDIA	MAHARASHTRA	PANVEL		PR0051834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIRAMOTIRAJANIDNANI		NO	NO	FY-1
RAJAN	KANAYALAL	IDNANI	KANAYALAL	KANAYALAL	KANAYALAL	RICHA FURNITURE EXHB LTD P O BOX 23075 SHARJAH U.A.E. SHARJAH	INDIA	MAHARASHTRA	PANVEL		PR0051834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		HIRAMOTIRAJANIDNANI		NO	NO	FY-4
RAJAN	KANAYALAL	IDNANI	KANAYALAL	KANAYALAL	KANAYALAL	RICHA FURNITURE EXHB LTD P O BOX 23075 SHARJAH U.A.E. SHARJAH	INDIA	MAHARASHTRA	PANVEL		PR0051834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIRAMOTIRAJANIDNANI		NO	NO	FY-2
RAJAN	KANAYALAL	IDNANI	KANAYALAL	KANAYALAL	KANAYALAL	RICHA FURNITURE EXHB LTD P O BOX 23075 SHARJAH U.A.E. SHARJAH	INDIA	MAHARASHTRA	PANVEL		PR0051834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		HIRAMOTIRAJANIDNANI		NO	NO	FY-6
RAJAN	KANAYALAL	IDNANI	KANAYALAL	KANAYALAL	KANAYALAL	RICHA FURNITURE EXHB LTD P O BOX 23075 SHARJAH U.A.E. SHARJAH	INDIA	MAHARASHTRA	PANVEL		PR0051834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIRAMOTIRAJANIDNANI		NO	NO	FY-3
RENU	S	JAIN	SUKAN	SUKAN	SUKAN	AL SHIRAWI AIRCONDITIONING CO PO BOX 93 DUBAI DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SUKANBJAIN		NO	NO	FY-1
RENU	S	JAIN	SUKAN	SUKAN	SUKAN	AL SHIRAWI AIRCONDITIONING CO PO BOX 93 DUBAI DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SUKANBJAIN		NO	NO	FY-2
RENU	S	JAIN	SUKAN	SUKAN	SUKAN	AL SHIRAWI AIRCONDITIONING CO PO BOX 93 DUBAI DUBAI	INDIA	MAHARASHTRA	PANVEL		PR0051837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SUKANBJAIN		NO	NO	FY-3
RAMANBHAI	BABERBHAI	PATEL	BABERBHAI	BABERBHAI	BABERBHAI	71 ERNEST ROAD CHATHAM MENT ME4 5PT U K U K	INDIA	MAHARASHTRA	PANVEL		PR0051846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029		PRABHAVATIRAMANBHAIPATEL		NO	NO	FY-5
RAMANBHAI	BABERBHAI	PATEL	BABERBHAI	BABERBHAI	BABERBHAI	71 ERNEST ROAD CHATHAM MENT ME4 5PT U K U K	INDIA	MAHARASHTRA	PANVEL		PR0051846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRABHAVATIRAMANBHAIPATEL		NO	NO	FY-1
RAMANBHAI	BABERBHAI	PATEL	BABERBHAI	BABERBHAI	BABERBHAI	71 ERNEST ROAD CHATHAM MENT ME4 5PT U K U K	INDIA	MAHARASHTRA	PANVEL		PR0051846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028		PRABHAVATIRAMANBHAIPATEL		NO	NO	FY-4
RAMANBHAI	BABERBHAI	PATEL	BABERBHAI	BABERBHAI	BABERBHAI	71 ERNEST ROAD CHATHAM MENT ME4 5PT U K U K	INDIA	MAHARASHTRA	PANVEL		PR0051846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRABHAVATIRAMANBHAIPATEL		NO	NO	FY-2
RAMANBHAI	BABERBHAI	PATEL	BABERBHAI	BABERBHAI	BABERBHAI	71 ERNEST ROAD CHATHAM MENT ME4 5PT U K U K	INDIA	MAHARASHTRA	PANVEL		PR0051846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRABHAVATIRAMANBHAIPATEL		NO	NO	FY-3
RAJNIKANT		SHAH	VELJI	VELJI	VELJI	C/O 216 MAKER CHAMBER NO 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0051854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJNIKANT		SHAH	VELJI	VELJI	VELJI	C/O 216 MAKER CHAMBER NO 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0051854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
RAJNIKANT		SHAH	VELJI	VELJI	VELJI	C/O 216 MAKER CHAMBER NO 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0051854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJNIKANT		SHAH	VELJI	VELJI	VELJI	C/O 216 MAKER CHAMBER NO 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0051854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
RAJNIKANT		SHAH	VELJI	VELJI	VELJI	C/O 216 MAKER CHAMBER NO 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0051854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	BLDG NO 10, FLAT NO 9 PRATIK NAGAR YERAWADA , PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0051857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	BLDG NO 10, FLAT NO 9 PRATIK NAGAR YERAWADA , PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0051857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	BLDG NO 10, FLAT NO 9 PRATIK NAGAR YERAWADA , PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0051857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	BLDG NO 10, FLAT NO 9 PRATIK NAGAR YERAWADA , PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0051857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	BLDG NO 10, FLAT NO 9 PRATIK NAGAR YERAWADA , PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0051857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	BLDG NO 10, FLAT NO 9 PRATIK NAGAR YERAWADA , PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0051857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
RAMESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	BLDG NO 10, FLAT NO 9 PRATIK NAGAR YERAWADA , PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0051857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ROBERT		DSOUZA	ISIDOR	ISIDOR	ISIDOR	C/O ALBERT ABELA (GULF) INC. P.O.BOX 14156 DOHA - QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ROBERT		DSOUZA	ISIDOR	ISIDOR	ISIDOR	C/O ALBERT ABELA (GULF) INC. P.O.BOX 14156 DOHA - QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
ROBERT		DSOUZA	ISIDOR	ISIDOR	ISIDOR	C/O ALBERT ABELA (GULF) INC. P.O.BOX 14156 DOHA - QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROBERT		DSOUZA	ISIDOR	ISIDOR	ISIDOR	C/O ALBERT ABELA (GULF) INC. P.O.BOX 14156 DOHA - QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ROBERT		DSOUZA	ISIDOR	ISIDOR	ISIDOR	C/O ALBERT ABELA (GULF) INC. P.O.BOX 14156 DOHA - QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROBERT		DSOUZA	ISIDOR	ISIDOR	ISIDOR	C/O ALBERT ABELA (GULF) INC. P.O.BOX 14156 DOHA - QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
ROBERT		DSOUZA	ISIDOR	ISIDOR	ISIDOR	C/O ALBERT ABELA (GULF) INC. P.O.BOX 14156 DOHA - QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV	KUMAR	MITTAL	BRIJ	BRIJ	BRIJ	ABB SERVICE ARABIA LTD POST BOX 17108 JEBEL ALI DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PR0051871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
RAJEEV	KUMAR	MITTAL	BRIJ	BRIJ	BRIJ	ABB SERVICE ARABIA LTD POST BOX 17108 JEBEL ALI DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PR0051871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV	KUMAR	MITTAL	BRIJ	BRIJ	BRIJ	ABB SERVICE ARABIA LTD POST BOX 17108 JEBEL ALI DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PR0051871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
RAJEEV	KUMAR	MITTAL	BRIJ	BRIJ	BRIJ	ABB SERVICE ARABIA LTD POST BOX 17108 JEBEL ALI DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PR0051871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV	KUMAR	MITTAL	BRIJ	BRIJ	BRIJ	ABB SERVICE ARABIA LTD POST BOX 17108 JEBEL ALI DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PR0051871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ROLDEN		GONSALVACY	AUGUSTIN	AUGUSTIN	AUGUSTIN	PO BOX 543 RIYADH -11421 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PR0051877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ROLDEN		GONSALVACY	AUGUSTIN	AUGUSTIN	AUGUSTIN	PO BOX 543 RIYADH -11421 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PR0051877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROLDEN		GONSALVACY	AUGUSTIN	AUGUSTIN	AUGUSTIN	PO BOX 543 RIYADH -11421 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PR0051877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ROLDEN		GONSALVACY	AUGUSTIN	AUGUSTIN	AUGUSTIN	PO BOX 543 RIYADH -11421 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PR0051877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROLDEN		GONSALVACY	AUGUSTIN	AUGUSTIN	AUGUSTIN	PO BOX 543 RIYADH -11421 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PR0051877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAYMOND		DSOUZA	JOHN	JOHN	JOHN	MOSACO APTS, FLAT 402 NEHRU AVENUE CROSS ROAD B/H KRISHNA PRASAD COMPLEXLAL BAGH MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0051882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BENNYDSOUZA		NO	NO	FY-1
RAYMOND		DSOUZA	JOHN	JOHN	JOHN	MOSACO APTS, FLAT 402 NEHRU AVENUE CROSS ROAD B/H KRISHNA PRASAD COMPLEXLAL BAGH MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0051882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		BENNYDSOUZA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAYMOND		DSOUZA	JOHN	JOHN	JOHN	MOSACO APTS, FLAT 402 NEHRU AVENUE CROSS ROAD B/H KRISHNA PRASAD COMPLEXLAL BAGH MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0051882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BENNYDSOUZA		NO	NO	FY-2
RAYMOND		DSOUZA	JOHN	JOHN	JOHN	MOSACO APTS, FLAT 402 NEHRU AVENUE CROSS ROAD B/H KRISHNA PRASAD COMPLEXLAL BAGH MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0051882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BENNYDSOUZA		NO	NO	FY-3
RAMANLAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	C/O MR B.M. SHAH SAPNA 8TH FLOOR ,FLAT NO 11 44, RIDGES ROAD B G KHARMARG MALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0051884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	27-SEP-2031		TANMANRAMANLALSHAH		NO	NO	FY-7
RAMANLAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	C/O MR B.M. SHAH SAPNA 8TH FLOOR ,FLAT NO 11 44, RIDGES ROAD B G KHARMARG MALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0051884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		TANMANRAMANLALSHAH		NO	NO	FY-3
RAMANLAL	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	C/O MR B.M. SHAH SAPNA 8TH FLOOR ,FLAT NO 11 44, RIDGES ROAD B G KHARMARG MALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0051884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	11-SEP-2030		TANMANRAMANLALSHAH		NO	NO	FY-6
RAMANARASIMHA		KAMESHWAR	NARASIMHA	NARASIMHA	NARASIMHA	A-404, SAVOY, RAHEJA GARDENS, L.B.S. MARG, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PR0051885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMANARASIMHA		KAMESHWAR	NARASIMHA	NARASIMHA	NARASIMHA	A-404, SAVOY, RAHEJA GARDENS, L.B.S. MARG, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PR0051885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANARASIMHA		KAMESHWAR	NARASIMHA	NARASIMHA	NARASIMHA	A-404, SAVOY, RAHEJA GARDENS, L.B.S. MARG, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PR0051885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	A	BHAGAT	ASSANDAS	ASSANDAS	ASSANDAS	S C X - 81 ADIPUR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370205	PR0051886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	08-OCT-2025				NO	NO	FY-1
RAMESH	A	BHAGAT	ASSANDAS	ASSANDAS	ASSANDAS	S C X - 81 ADIPUR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370205	PR0051886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8199.00	15-SEP-2029				NO	NO	FY-5
RAMESH	A	BHAGAT	ASSANDAS	ASSANDAS	ASSANDAS	S C X - 81 ADIPUR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370205	PR0051886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5124.00	27-SEP-2031				NO	NO	FY-7
RAMESH	A	BHAGAT	ASSANDAS	ASSANDAS	ASSANDAS	S C X - 81 ADIPUR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370205	PR0051886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	20-MAR-2027				NO	NO	FY-3
RAMESH	A	BHAGAT	ASSANDAS	ASSANDAS	ASSANDAS	S C X - 81 ADIPUR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370205	PR0051886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8199.00	04-OCT-2028				NO	NO	FY-4
RAMESH	A	BHAGAT	ASSANDAS	ASSANDAS	ASSANDAS	S C X - 81 ADIPUR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370205	PR0051886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3074.00	11-SEP-2030				NO	NO	FY-6
RAMESH	A	BHAGAT	ASSANDAS	ASSANDAS	ASSANDAS	S C X - 81 ADIPUR KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370205	PR0051886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRABHAKAR	SAPRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 5, BLDG NO JN/4/1, SECTOR-9 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0051893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRABHAKAR	SAPRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 5, BLDG NO JN/4/1, SECTOR-9 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0051893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	PRABHAKAR	SAPRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 5, BLDG NO JN/4/1, SECTOR-9 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0051893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	PRABHAKAR	SAPRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 5, BLDG NO JN/4/1, SECTOR-9 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0051893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRABHAKAR	SAPRE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 5, BLDG NO JN/4/1, SECTOR-9 VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0051893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
RAFIKJAN	K	H	HUSSAIN	HUSSAIN	HUSSAIN	P O BOX NO 46054 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
RAFIKJAN	K	H	HUSSAIN	HUSSAIN	HUSSAIN	P O BOX NO 46054 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
RAFIKJAN	K	H	HUSSAIN	HUSSAIN	HUSSAIN	P O BOX NO 46054 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAFIKJAN	K	H	HUSSAIN	HUSSAIN	HUSSAIN	P O BOX NO 46054 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
RAFIKJAN	K	H	HUSSAIN	HUSSAIN	HUSSAIN	P O BOX NO 46054 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAFIKJAN	K	H	HUSSAIN	HUSSAIN	HUSSAIN	P O BOX NO 46054 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
RAFIKJAN	K	H	HUSSAIN	HUSSAIN	HUSSAIN	P O BOX NO 46054 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJINI		PUSHKARAN	PUSHKARAN	PUSHKARAN	PUSHKARAN	6B, RDS NEDUNGADAN RESIDENCY, ST. BENEDICT ROAD, KOCHI	INDIA	KERALA	COCHIN	682018	PR0051901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		PUSHKARANTV		NO	NO	FY-6
RANJINI		PUSHKARAN	PUSHKARAN	PUSHKARAN	PUSHKARAN	6B, RDS NEDUNGADAN RESIDENCY, ST. BENEDICT ROAD, KOCHI	INDIA	KERALA	COCHIN	682018	PR0051901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		PUSHKARANTV		NO	NO	FY-7
RANJINI		PUSHKARAN	PUSHKARAN	PUSHKARAN	PUSHKARAN	6B, RDS NEDUNGADAN RESIDENCY, ST. BENEDICT ROAD, KOCHI	INDIA	KERALA	COCHIN	682018	PR0051901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		PUSHKARANTV		NO	NO	FY-4
R		KRISHNAMOORTHY	R	R	R	C/O FINANCE DEPT. GAMCO P O BOX 46550 ABU DHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		KRISHNAMOORTHY	R	R	R	C/O FINANCE DEPT. GAMCO P O BOX 46550 ABU DHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		KRISHNAMOORTHY	R	R	R	C/O FINANCE DEPT. GAMCO P O BOX 46550 ABU DHABIU A E U A E	INDIA	MAHARASHTRA	PANVEL		PR0051907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMENDU		CHANDA	RAMESH	RAMESH	RAMESH	RAW HOUSE NO.1 SURVEY NO.77/2C/3 DATTANAGAR ROAD NEAR KARAN BHARTISOCIETY KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PR0051911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
RAMENDU		CHANDA	RAMESH	RAMESH	RAMESH	RAW HOUSE NO.1 SURVEY NO.77/2C/3 DATTANAGAR ROAD NEAR KARAN BHARTISOCIETY KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PR0051911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
RAMENDU		CHANDA	RAMESH	RAMESH	RAMESH	RAW HOUSE NO.1 SURVEY NO.77/2C/3 DATTANAGAR ROAD NEAR KARAN BHARTISOCIETY KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PR0051911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
RAMENDU		CHANDA	RAMESH	RAMESH	RAMESH	RAW HOUSE NO.1 SURVEY NO.77/2C/3 DATTANAGAR ROAD NEAR KARAN BHARTISOCIETY KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PR0051911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
RAMENDU		CHANDA	RAMESH	RAMESH	RAMESH	RAW HOUSE NO.1 SURVEY NO.77/2C/3 DATTANAGAR ROAD NEAR KARAN BHARTISOCIETY KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PR0051911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
R	ABDUL	KHADER	RAZACK	RAZACK	RAZACK	C/O HAWAZAN TRADING COMPANY P O BOX 6015 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	ABDUL	KHADER	RAZACK	RAZACK	RAZACK	C/O HAWAZAN TRADING COMPANY P O BOX 6015 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	ABDUL	KHADER	RAZACK	RAZACK	RAZACK	C/O HAWAZAN TRADING COMPANY P O BOX 6015 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PR0051912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RATILAL	SONI	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0051914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JYOTIRAMESHSONIAMRITLALRATILALSONI		NO	NO	FY-1
RAMESH	RATILAL	SONI	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0051914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		JYOTIRAMESHSONIAMRITLALRATILALSONI		NO	NO	FY-5
RAMESH	RATILAL	SONI	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0051914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		JYOTIRAMESHSONIAMRITLALRATILALSONI		NO	NO	FY-7
RAMESH	RATILAL	SONI	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0051914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JYOTIRAMESHSONIAMRITLALRATILALSONI		NO	NO	FY-3
RAMESH	RATILAL	SONI	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0051914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		JYOTIRAMESHSONIAMRITLALRATILALSONI		NO	NO	FY-4
RAMESH	RATILAL	SONI	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0051914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JYOTIRAMESHSONIAMRITLALRATILALSONI		NO	NO	FY-2
RAMESH	RATILAL	SONI	RATILAL	RATILAL	RATILAL	RAMNATH KRUPA 8 PATEL COLONY NEAR DEEP BHAVAN JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PR0051914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		JYOTIRAMESHSONIAMRITLALRATILALSONI		NO	NO	FY-6
RAMNIKLAL	RATILAL	SONI	RATILAL	RATILAL	RATILAL	DOOR NO.32, V BLOCK 17ST CROSS ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0051915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		RAMILARAMNIKLALSONI		NO	NO	FY-7
RAMNIKLAL	RATILAL	SONI	RATILAL	RATILAL	RATILAL	DOOR NO.32, V BLOCK 17ST CROSS ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0051915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMILARAMNIKLALSONI		NO	NO	FY-1
RAMNIKLAL	RATILAL	SONI	RATILAL	RATILAL	RATILAL	DOOR NO.32, V BLOCK 17ST CROSS ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0051915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		RAMILARAMNIKLALSONI		NO	NO	FY-6
RAMNIKLAL	RATILAL	SONI	RATILAL	RATILAL	RATILAL	DOOR NO.32, V BLOCK 17ST CROSS ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0051915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMILARAMNIKLALSONI		NO	NO	FY-3
RAMNIKLAL	RATILAL	SONI	RATILAL	RATILAL	RATILAL	DOOR NO.32, V BLOCK 17ST CROSS ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0051915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		RAMILARAMNIKLALSONI		NO	NO	FY-4
RAMNIKLAL	RATILAL	SONI	RATILAL	RATILAL	RATILAL	DOOR NO.32, V BLOCK 17ST CROSS ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0051915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMILARAMNIKLALSONI		NO	NO	FY-2
RAMNIKLAL	RATILAL	SONI	RATILAL	RATILAL	RATILAL	DOOR NO.32, V BLOCK 17ST CROSS ROAD RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0051915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		RAMILARAMNIKLALSONI		NO	NO	FY-5
R	PANKAJAKSHAN	PILLAI	V	V	V	P.O.BOX NO.10113 RAS AP KHAIMAH U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PR0051930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
R	PANKAJAKSHAN	PILLAI	V	V	V	P.O.BOX NO.10113 RAS AP KHAIMAH U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PR0051930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
R	PANKAJAKSHAN	PILLAI	V	V	V	P.O.BOX NO.10113 RAS AP KHAIMAH U.A.E. U A E	INDIA	MAHARASHTRA	PANVEL		PR0051930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
REHMAN	NOOR	AHMED	ABDUL	ABDUL	ABDUL	NATIONAL BANK OF ABU DHABI GENERAL AUDIT DEPT P O BOX-4 ABU DHABIUAE U AE	INDIA	MAHARASHTRA	PANVEL		PR0051933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
REHMAN	NOOR	AHMED	ABDUL	ABDUL	ABDUL	NATIONAL BANK OF ABU DHABI GENERAL AUDIT DEPT P O BOX-4 ABU DHABIUAE U AE	INDIA	MAHARASHTRA	PANVEL		PR0051933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
REHMAN	NOOR	AHMED	ABDUL	ABDUL	ABDUL	NATIONAL BANK OF ABU DHABI GENERAL AUDIT DEPT P O BOX-4 ABU DHABIUAE U AE	INDIA	MAHARASHTRA	PANVEL		PR0051933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
REHMAN	NOOR	AHMED	ABDUL	ABDUL	ABDUL	NATIONAL BANK OF ABU DHABI GENERAL AUDIT DEPT P O BOX-4 ABU DHABIUAE U AE	INDIA	MAHARASHTRA	PANVEL		PR0051933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
REHMAN	NOOR	AHMED	ABDUL	ABDUL	ABDUL	NATIONAL BANK OF ABU DHABI GENERAL AUDIT DEPT P O BOX-4 ABU DHABIUAE U AE	INDIA	MAHARASHTRA	PANVEL		PR0051933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
REHMAN	NOOR	AHMED	ABDUL	ABDUL	ABDUL	NATIONAL BANK OF ABU DHABI GENERAL AUDIT DEPT P O BOX-4 ABU DHABIUAE U AE	INDIA	MAHARASHTRA	PANVEL		PR0051933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REHMAN	NOOR	AHMED	ABDUL	ABDUL	ABDUL	NATIONAL BANK OF ABU DHABI GENERAL AUDIT DEPT P O BOX-4 ABU DHABIUAE U AE	INDIA	MAHARASHTRA	PANVEL		PR0051933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
RITU			DEEPAK	DEEPAK	DEEPAK	C/O GENERAL AUDIT DEPT MBAD P O BOX-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
RITU			DEEPAK	DEEPAK	DEEPAK	C/O GENERAL AUDIT DEPT MBAD P O BOX-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RITU			DEEPAK	DEEPAK	DEEPAK	C/O GENERAL AUDIT DEPT MBAD P O BOX-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
RITU			DEEPAK	DEEPAK	DEEPAK	C/O GENERAL AUDIT DEPT MBAD P O BOX-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RITU			DEEPAK	DEEPAK	DEEPAK	C/O GENERAL AUDIT DEPT MBAD P O BOX-4 ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PR0051936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		MEHTA	MOOLJIBHAI	MOOLJIBHAI	MOOLJIBHAI	2900,HUNTERS GLEN BIG SPRING TEXAS 79720 U S A U S A	INDIA	MAHARASHTRA	PANVEL		PR0051943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		SUDHAMEHTAMD		NO	NO	FY-5
RAMESH		MEHTA	MOOLJIBHAI	MOOLJIBHAI	MOOLJIBHAI	2900,HUNTERS GLEN BIG SPRING TEXAS 79720 U S A U S A	INDIA	MAHARASHTRA	PANVEL		PR0051943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAMEHTAMD		NO	NO	FY-1
RAMESH		MEHTA	MOOLJIBHAI	MOOLJIBHAI	MOOLJIBHAI	2900,HUNTERS GLEN BIG SPRING TEXAS 79720 U S A U S A	INDIA	MAHARASHTRA	PANVEL		PR0051943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		SUDHAMEHTAMD		NO	NO	FY-4
RAMESH		MEHTA	MOOLJIBHAI	MOOLJIBHAI	MOOLJIBHAI	2900,HUNTERS GLEN BIG SPRING TEXAS 79720 U S A U S A	INDIA	MAHARASHTRA	PANVEL		PR0051943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAMEHTAMD		NO	NO	FY-2
RAMESH		MEHTA	MOOLJIBHAI	MOOLJIBHAI	MOOLJIBHAI	2900,HUNTERS GLEN BIG SPRING TEXAS 79720 U S A U S A	INDIA	MAHARASHTRA	PANVEL		PR0051943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAMEHTAMD		NO	NO	FY-3
R		SUDHAKAR	P	P	P	NO.12, 7TH EAST CROSS ROAD GANDHINAGAR VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PR0051950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
R		SUDHAKAR	P	P	P	NO.12, 7TH EAST CROSS ROAD GANDHINAGAR VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632006	PR0051950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
RENUKA	A	VORA	ANOP	ANOP	ANOP	STATE BANK OF INDIA BOMBAY MAIN BRANCH NRIS SECTION (FILE 289) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0051951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	27-SEP-2031		ANOPRVORA		NO	NO	FY-7
RENUKA	A	VORA	ANOP	ANOP	ANOP	STATE BANK OF INDIA BOMBAY MAIN BRANCH NRIS SECTION (FILE 289) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0051951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025		ANOPRVORA		NO	NO	FY-1
RENUKA	A	VORA	ANOP	ANOP	ANOP	STATE BANK OF INDIA BOMBAY MAIN BRANCH NRIS SECTION (FILE 289) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0051951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9344.00	04-OCT-2028		ANOPRVORA		NO	NO	FY-4
RENUKA	A	VORA	ANOP	ANOP	ANOP	STATE BANK OF INDIA BOMBAY MAIN BRANCH NRIS SECTION (FILE 289) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0051951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		ANOPRVORA		NO	NO	FY-3
RENUKA	A	VORA	ANOP	ANOP	ANOP	STATE BANK OF INDIA BOMBAY MAIN BRANCH NRIS SECTION (FILE 289) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0051951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	11-SEP-2030		ANOPRVORA		NO	NO	FY-6
RENUKA	A	VORA	ANOP	ANOP	ANOP	STATE BANK OF INDIA BOMBAY MAIN BRANCH NRIS SECTION (FILE 289) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0051951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9344.00	15-SEP-2029		ANOPRVORA		NO	NO	FY-5
RENUKA	A	VORA	ANOP	ANOP	ANOP	STATE BANK OF INDIA BOMBAY MAIN BRANCH NRIS SECTION (FILE 289) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0051951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026		ANOPRVORA		NO	NO	FY-2
RADHAKRISHNAN	VADUKKINI	YAKATH	KUTTAPPA	KUTTAPPA	KUTTAPPA	VADAKKINIYAKATH PANAMPILLY NAGAR ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682036	PR0051957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8176.00	15-SEP-2029				NO	NO	FY-5
RADHAKRISHNAN	VADUKKINI	YAKATH	KUTTAPPA	KUTTAPPA	KUTTAPPA	VADAKKINIYAKATH PANAMPILLY NAGAR ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682036	PR0051957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5110.00	27-SEP-2031				NO	NO	FY-7
RADHAKRISHNAN	VADUKKINI	YAKATH	KUTTAPPA	KUTTAPPA	KUTTAPPA	VADAKKINIYAKATH PANAMPILLY NAGAR ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682036	PR0051957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025				NO	NO	FY-1
RADHAKRISHNAN	VADUKKINI	YAKATH	KUTTAPPA	KUTTAPPA	KUTTAPPA	VADAKKINIYAKATH PANAMPILLY NAGAR ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682036	PR0051957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8176.00	04-OCT-2028				NO	NO	FY-4
RADHAKRISHNAN	VADUKKINI	YAKATH	KUTTAPPA	KUTTAPPA	KUTTAPPA	VADAKKINIYAKATH PANAMPILLY NAGAR ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682036	PR0051957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026				NO	NO	FY-2
RADHAKRISHNAN	VADUKKINI	YAKATH	KUTTAPPA	KUTTAPPA	KUTTAPPA	VADAKKINIYAKATH PANAMPILLY NAGAR ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682036	PR0051957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3066.00	11-SEP-2030				NO	NO	FY-6
RADHAKRISHNAN	VADUKKINI	YAKATH	KUTTAPPA	KUTTAPPA	KUTTAPPA	VADAKKINIYAKATH PANAMPILLY NAGAR ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682036	PR0051957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	MANOHAR	DRAVID	MANOHAR	MANOHAR	MANOHAR	P.O. BOX 97 AL HARTHY COMPLEX POST OFFICE WILAYAT MUTTRAH SULTANATE OFOMAN POSTAL CODE 118 OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	MANOHAR	DRAVID	MANOHAR	MANOHAR	MANOHAR	P.O. BOX 97 AL HARTHY COMPLEX POST OFFICE WILAYAT MUTTRAH SULTANATE OFOMAN POSTAL CODE 118 OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	MANOHAR	DRAVID	MANOHAR	MANOHAR	MANOHAR	P.O. BOX 97 AL HARTHY COMPLEX POST OFFICE WILAYAT MUTTRAH SULTANATE OFOMAN POSTAL CODE 118 OMAN	INDIA	MAHARASHTRA	PANVEL		PR0051962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
RAMAN	KANTA	AGGARWAL	NARESH	NARESH	NARESH	269/6 CENTRAL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0051963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAN	KANTA	AGGARWAL	NARESH	NARESH	NARESH	269/6 CENTRAL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0051963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENUKA	APPUNNI	MENON	A	A	A	TOWER E, BLOCK 401, UNIWORLD CITY, SECTOR-30, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0051967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		AAPPUNNIMENON		NO	NO	FY-5
RENUKA	APPUNNI	MENON	A	A	A	TOWER E, BLOCK 401, UNIWORLD CITY, SECTOR-30, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0051967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		AAPPUNNIMENON		NO	NO	FY-1
RENUKA	APPUNNI	MENON	A	A	A	TOWER E, BLOCK 401, UNIWORLD CITY, SECTOR-30, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0051967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AAPPUNNIMENON		NO	NO	FY-7
RENUKA	APPUNNI	MENON	A	A	A	TOWER E, BLOCK 401, UNIWORLD CITY, SECTOR-30, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0051967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AAPPUNNIMENON		NO	NO	FY-3
RENUKA	APPUNNI	MENON	A	A	A	TOWER E, BLOCK 401, UNIWORLD CITY, SECTOR-30, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0051967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AAPPUNNIMENON		NO	NO	FY-6
RENUKA	APPUNNI	MENON	A	A	A	TOWER E, BLOCK 401, UNIWORLD CITY, SECTOR-30, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0051967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AAPPUNNIMENON		NO	NO	FY-2
RENUKA	APPUNNI	MENON	A	A	A	TOWER E, BLOCK 401, UNIWORLD CITY, SECTOR-30, GURGAON	INDIA	HARYANA	GURGAON	122001	PR0051967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		AAPPUNNIMENON		NO	NO	FY-4
RAM	PARKASH	NANDA	DAULAT	DAULAT	DAULAT	C/O MR.DAYA K DHAON 512-C,DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0052145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		KANCHANDHAONVEEN ADHAON		NO	NO	FY-1
RAM	PARKASH	NANDA	DAULAT	DAULAT	DAULAT	C/O MR.DAYA K DHAON 512-C,DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0052145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		KANCHANDHAONVEEN ADHAON		NO	NO	FY-2
RAM	PARKASH	NANDA	DAULAT	DAULAT	DAULAT	C/O MR.DAYA K DHAON 512-C,DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0052145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		KANCHANDHAONVEEN ADHAON		NO	NO	FY-3
ROSHAN		JARWAL	RAM	RAM	RAM	87/F 24/ SECTOR III ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0052193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ROSHAN		JARWAL	RAM	RAM	RAM	87/F 24/ SECTOR III ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0052193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
ROSHAN		JARWAL	RAM	RAM	RAM	87/F 24/ SECTOR III ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0052193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ROSHAN		JARWAL	RAM	RAM	RAM	87/F 24/ SECTOR III ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0052193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ROSHAN		JARWAL	RAM	RAM	RAM	87/F 24/ SECTOR III ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0052193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	AGARWAL	KESARDEO	KESARDEO	KESARDEO	C/O GARODIA MANSION S R C B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	AGARWAL	KESARDEO	KESARDEO	KESARDEO	C/O GARODIA MANSION S R C B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	AGARWAL	KESARDEO	KESARDEO	KESARDEO	C/O GARODIA MANSION S R C B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	AGARWAL	KESARDEO	KESARDEO	KESARDEO	C/O GARODIA MANSION S R C B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	AGARWAL	KESARDEO	KESARDEO	KESARDEO	C/O GARODIA MANSION S R C B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	AGARWAL	KESARDEO	KESARDEO	KESARDEO	C/O GARODIA MANSION S R C B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	AGARWAL	KESARDEO	KESARDEO	KESARDEO	C/O GARODIA MANSION S R C B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	MADHAV	NAIK	MADHAV	MADHAV	MADHAV	260/10204, HIG BLDG., KANNAMWAR NAGAR -1 VIKHROULI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0052215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		KUSUMARAMESHNAIK		NO	NO	FY-1
RAMESH	MADHAV	NAIK	MADHAV	MADHAV	MADHAV	260/10204, HIG BLDG., KANNAMWAR NAGAR -1 VIKHROULI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0052215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		KUSUMARAMESHNAIK		NO	NO	FY-5
RAMESH	MADHAV	NAIK	MADHAV	MADHAV	MADHAV	260/10204, HIG BLDG., KANNAMWAR NAGAR -1 VIKHROULI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0052215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		KUSUMARAMESHNAIK		NO	NO	FY-7
RAMESH	MADHAV	NAIK	MADHAV	MADHAV	MADHAV	260/10204, HIG BLDG., KANNAMWAR NAGAR -1 VIKHROULI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0052215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		KUSUMARAMESHNAIK		NO	NO	FY-3
RAMESH	MADHAV	NAIK	MADHAV	MADHAV	MADHAV	260/10204, HIG BLDG., KANNAMWAR NAGAR -1 VIKHROULI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0052215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		KUSUMARAMESHNAIK		NO	NO	FY-2
RAMESH	MADHAV	NAIK	MADHAV	MADHAV	MADHAV	260/10204, HIG BLDG., KANNAMWAR NAGAR -1 VIKHROULI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0052215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		KUSUMARAMESHNAIK		NO	NO	FY-6
RAMESH	MADHAV	NAIK	MADHAV	MADHAV	MADHAV	260/10204, HIG BLDG., KANNAMWAR NAGAR -1 VIKHROULI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PR0052215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		KUSUMARAMESHNAIK		NO	NO	FY-4
ROSEY		PRAKASH	PREM	PREM	PREM	34-C TAMOOR NAGAR DDA FLATS NEAR NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0052220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		PREMPRAKASH		NO	NO	FY-5
ROSEY		PRAKASH	PREM	PREM	PREM	34-C TAMOOR NAGAR DDA FLATS NEAR NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0052220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		PREMPRAKASH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROSEY		PRAKASH	PREM	PREM	PREM	34-C TAMOOR NAGAR DDA FLATS NEAR NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0052220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		PREMPRAKASH		NO	NO	FY-3
RAKESH	KUMAR	SONI	P	P	P	TECHPORT, ACC THANE COMPLEX, L B S MARG, THANE	INDIA	MAHARASHTRA	THANE	400604	PR0052259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VASHUNDHRASONI		NO	NO	FY-1
RAKESH	KUMAR	SONI	P	P	P	TECHPORT, ACC THANE COMPLEX, L B S MARG, THANE	INDIA	MAHARASHTRA	THANE	400604	PR0052259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VASHUNDHRASONI		NO	NO	FY-4
RAKESH	KUMAR	SONI	P	P	P	TECHPORT, ACC THANE COMPLEX, L B S MARG, THANE	INDIA	MAHARASHTRA	THANE	400604	PR0052259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VASHUNDHRASONI		NO	NO	FY-3
RAKESH	KUMAR	SONI	P	P	P	TECHPORT, ACC THANE COMPLEX, L B S MARG, THANE	INDIA	MAHARASHTRA	THANE	400604	PR0052259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VASHUNDHRASONI		NO	NO	FY-2
RAKESH	KUMAR	SONI	P	P	P	TECHPORT, ACC THANE COMPLEX, L B S MARG, THANE	INDIA	MAHARASHTRA	THANE	400604	PR0052259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VASHUNDHRASONI		NO	NO	FY-5
RAVINDRA	KUMAR	SHUKLA	KUNJ	KUNJ	KUNJ	80 CANAL COLONY PHOOL BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0052260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	KUMAR	SHUKLA	KUNJ	KUNJ	KUNJ	80 CANAL COLONY PHOOL BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0052260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	KUMAR	SHUKLA	KUNJ	KUNJ	KUNJ	80 CANAL COLONY PHOOL BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0052260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	KUMAR	SHUKLA	KUNJ	KUNJ	KUNJ	80 CANAL COLONY PHOOL BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0052260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	KUMAR	SHUKLA	KUNJ	KUNJ	KUNJ	80 CANAL COLONY PHOOL BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0052260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	KUMAR	SHUKLA	KUNJ	KUNJ	KUNJ	80 CANAL COLONY PHOOL BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0052260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RASI	LEASING	COMPANY PVT LTD	NIL	NIL	NIL	729 (IST FLOOR) BIG BAZAAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0052261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
RASI	LEASING	COMPANY PVT LTD	NIL	NIL	NIL	729 (IST FLOOR) BIG BAZAAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0052261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASI	LEASING	COMPANY PVT LTD	NIL	NIL	NIL	729 (IST FLOOR) BIG BAZAAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0052261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
RASI	LEASING	COMPANY PVT LTD	NIL	NIL	NIL	729 (IST FLOOR) BIG BAZAAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0052261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
RASI	LEASING	COMPANY PVT LTD	NIL	NIL	NIL	729 (IST FLOOR) BIG BAZAAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0052261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
RASI	LEASING	COMPANY PVT LTD	NIL	NIL	NIL	729 (IST FLOOR) BIG BAZAAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0052261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASI	LEASING	COMPANY PVT LTD	NIL	NIL	NIL	729 (IST FLOOR) BIG BAZAAR STREET COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PR0052261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	P	CHHABRA	DES	DES	DES	H.NO.5844 MODERN HSG SOC., MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PR0052307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	P	CHHABRA	DES	DES	DES	H.NO.5844 MODERN HSG SOC., MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PR0052307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	P	CHHABRA	DES	DES	DES	H.NO.5844 MODERN HSG SOC., MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PR0052307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	P	CHHABRA	DES	DES	DES	H.NO.5844 MODERN HSG SOC., MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PR0052307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	P	CHHABRA	DES	DES	DES	H.NO.5844 MODERN HSG SOC., MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PR0052307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	P	CHHABRA	DES	DES	DES	H.NO.5844 MODERN HSG SOC., MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PR0052307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		GOYAL	KULDEEP	KULDEEP	KULDEEP	B-II/314 PADHIAN STREET SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PR0052322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
R		SUDHAKAR	R	R	R	771,17TH CROSS ROAD, 16TH MAIN ROAD, BSK II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0052332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R		SUDHAKAR	R	R	R	771,17TH CROSS ROAD, 16TH MAIN ROAD, BSK II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0052332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R		SUDHAKAR	R	R	R	771,17TH CROSS ROAD, 16TH MAIN ROAD, BSK II STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PR0052332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJINDER		SINGH	INDER	INDER	INDER	14/45-A,PUNJABI BAGH,WEST, NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0052333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJAM		JAYARAM	NIL	NIL	NIL	3 RAMA RAO ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0052336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJAM		JAYARAM	NIL	NIL	NIL	3 RAMA RAO ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0052336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJAM		JAYARAM	NIL	NIL	NIL	3 RAMA RAO ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0052336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJAM		JAYARAM	NIL	NIL	NIL	3 RAMA RAO ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0052336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJAM		JAYARAM	NIL	NIL	NIL	3 RAMA RAO ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0052336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA		BANDYOPADHYAY	NIRODE	NIRODE	NIRODE	709, M B ROAD BIRATI NEAR NORTH DUM DUM MUNICIPALITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0052340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	JAIN	NIRMAL	NIRMAL	NIRMAL	8 GAS HOUSE ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	JAIN	NIRMAL	NIRMAL	NIRMAL	8 GAS HOUSE ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	JAIN	NIRMAL	NIRMAL	NIRMAL	8 GAS HOUSE ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PR0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R		VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	107,JYOTI KALASH SOC., B/H I.S.R.O.SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0052380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
R		VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	107,JYOTI KALASH SOC., B/H I.S.R.O.SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0052380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
R		VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	107,JYOTI KALASH SOC., B/H I.S.R.O.SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0052380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
R		VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	107,JYOTI KALASH SOC., B/H I.S.R.O.SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0052380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
R		VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	107,JYOTI KALASH SOC., B/H I.S.R.O.SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0052380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
R		VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	VISHVANATHAN	107,JYOTI KALASH SOC., B/H I.S.R.O.SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0052380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAVI		JAISINGHANI	SAHIB	SAHIB	SAHIB	BARRACK NO 181 ROOM NO 15 ULHASNAGAR DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0052391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAHIBJAISINGHANI		NO	NO	FY-1
RAVI		JAISINGHANI	SAHIB	SAHIB	SAHIB	BARRACK NO 181 ROOM NO 15 ULHASNAGAR DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0052391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SAHIBJAISINGHANI		NO	NO	FY-5
RAVI		JAISINGHANI	SAHIB	SAHIB	SAHIB	BARRACK NO 181 ROOM NO 15 ULHASNAGAR DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0052391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SAHIBJAISINGHANI		NO	NO	FY-7
RAVI		JAISINGHANI	SAHIB	SAHIB	SAHIB	BARRACK NO 181 ROOM NO 15 ULHASNAGAR DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0052391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SAHIBJAISINGHANI		NO	NO	FY-6
RAVI		JAISINGHANI	SAHIB	SAHIB	SAHIB	BARRACK NO 181 ROOM NO 15 ULHASNAGAR DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0052391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAHIBJAISINGHANI		NO	NO	FY-2
RAVI		JAISINGHANI	SAHIB	SAHIB	SAHIB	BARRACK NO 181 ROOM NO 15 ULHASNAGAR DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0052391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAHIBJAISINGHANI		NO	NO	FY-3
RAVI		JAISINGHANI	SAHIB	SAHIB	SAHIB	BARRACK NO 181 ROOM NO 15 ULHASNAGAR DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR0052391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SAHIBJAISINGHANI		NO	NO	FY-4
R		NAGARANI	S	S	S	7 SELVI STREET VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PR0052424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SRAJESHWARAN		NO	NO	FY-1
R		NAGARANI	S	S	S	7 SELVI STREET VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PR0052424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SRAJESHWARAN		NO	NO	FY-5
R		NAGARANI	S	S	S	7 SELVI STREET VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PR0052424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SRAJESHWARAN		NO	NO	FY-2
R		NAGARANI	S	S	S	7 SELVI STREET VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PR0052424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SRAJESHWARAN		NO	NO	FY-3
R		NAGARANI	S	S	S	7 SELVI STREET VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	PR0052424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SRAJESHWARAN		NO	NO	FY-4
RAM	NIWAS	GARG	LALA	LALA	LALA	B R INDUSTRIES KEDAL GANG ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0052427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	NIWAS	GARG	LALA	LALA	LALA	B R INDUSTRIES KEDAL GANG ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0052427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	NIWAS	GARG	LALA	LALA	LALA	B R INDUSTRIES KEDAL GANG ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PR0052427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITA		JAIN	SAMPAT	SAMPAT	SAMPAT	C/O SAMPAT JAIN ASSOCIATES KANTI BEDI MARKET 2ND FLOOR A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAMPATJAIN		NO	NO	FY-5
RITA		JAIN	SAMPAT	SAMPAT	SAMPAT	C/O SAMPAT JAIN ASSOCIATES KANTI BEDI MARKET 2ND FLOOR A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAMPATJAIN		NO	NO	FY-1
RITA		JAIN	SAMPAT	SAMPAT	SAMPAT	C/O SAMPAT JAIN ASSOCIATES KANTI BEDI MARKET 2ND FLOOR A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAMPATJAIN		NO	NO	FY-7
RITA		JAIN	SAMPAT	SAMPAT	SAMPAT	C/O SAMPAT JAIN ASSOCIATES KANTI BEDI MARKET 2ND FLOOR A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAMPATJAIN		NO	NO	FY-4
RITA		JAIN	SAMPAT	SAMPAT	SAMPAT	C/O SAMPAT JAIN ASSOCIATES KANTI BEDI MARKET 2ND FLOOR A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SAMPATJAIN		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RITA		JAIN	SAMPAT	SAMPAT	SAMPAT	C/O SAMPAT JAIN ASSOCIATES KANTI BEDI MARKET 2ND FLOOR A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAMPATJAIN		NO	NO	FY-2
RITA		JAIN	SAMPAT	SAMPAT	SAMPAT	C/O SAMPAT JAIN ASSOCIATES KANTI BEDI MARKET 2ND FLOOR A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0052462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAMPATJAIN		NO	NO	FY-3
RAJIV		JHAVAR	R	R	R	1/1 NEW PALASIA SHOBHAGYA BUILDING INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0052463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BIMALSUREKA		NO	NO	FY-1
RAJIV		JHAVAR	R	R	R	1/1 NEW PALASIA SHOBHAGYA BUILDING INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0052463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BIMALSUREKA		NO	NO	FY-3
RAJIV		JHAVAR	R	R	R	1/1 NEW PALASIA SHOBHAGYA BUILDING INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0052463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BIMALSUREKA		NO	NO	FY-2
RAMANLAL		SHAH	NIL	NIL	NIL	B/104 MADHUBAN APTS WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0052467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DIPTIRSHAH		NO	NO	FY-1
RAJENDRA	SHANTILAL	OZA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARANYA OPP SADBHAV APPT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361082	PR0052468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	SHANTILAL	OZA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARANYA OPP SADBHAV APPT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361082	PR0052468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	SHANTILAL	OZA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARANYA OPP SADBHAV APPT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361082	PR0052468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	SHANTILAL	OZA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARANYA OPP SADBHAV APPT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361082	PR0052468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	SHANTILAL	OZA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARANYA OPP SADBHAV APPT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361082	PR0052468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	S	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	17, SHANTINATH BHUVAN NO.1, 3RD FLOOR, 427, SRADHANAND ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0052500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANRDOSHI		NO	NO	FY-1
RAMESH	S	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	17, SHANTINATH BHUVAN NO.1, 3RD FLOOR, 427, SRADHANAND ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0052500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRANRDOSHI		NO	NO	FY-5
RAMESH	S	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	17, SHANTINATH BHUVAN NO.1, 3RD FLOOR, 427, SRADHANAND ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0052500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANRDOSHI		NO	NO	FY-2
RAMESH	S	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	17, SHANTINATH BHUVAN NO.1, 3RD FLOOR, 427, SRADHANAND ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0052500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANRDOSHI		NO	NO	FY-3
RAMESH	S	DOSHI	SHANTILAL	SHANTILAL	SHANTILAL	17, SHANTINATH BHUVAN NO.1, 3RD FLOOR, 427, SRADHANAND ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0052500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRANRDOSHI		NO	NO	FY-4
RANJANA		MANGLUNIA	ARUN	ARUN	ARUN	RAMDAYAL RAMESHWARLAL AGUNA BAZAR PO SUJANGARH CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PR0052512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ARUNKUMARMANGLUNIA		NO	NO	FY-2
RAMANLAL	J	PARIKH	NIL	NIL	NIL	26 SOUTH MADA ST TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
RAMANLAL	J	PARIKH	NIL	NIL	NIL	26 SOUTH MADA ST TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
RAMANLAL	J	PARIKH	NIL	NIL	NIL	26 SOUTH MADA ST TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
RAMANLAL	J	PARIKH	NIL	NIL	NIL	26 SOUTH MADA ST TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	15-SEP-2029				NO	NO	FY-5
RAMANLAL	J	PARIKH	NIL	NIL	NIL	26 SOUTH MADA ST TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMARI	KHATRI	SANTILAL	SANTILAL	SANTILAL	HOUSE NO.206 IST FLOOR, BHAIRA ENCLAVE, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PR0052527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANTLALGUGNAN		NO	NO	FY-5
RAJ	KUMARI	KHATRI	SANTILAL	SANTILAL	SANTILAL	HOUSE NO.206 IST FLOOR, BHAIRA ENCLAVE, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PR0052527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANTLALGUGNAN		NO	NO	FY-1
RAJ	KUMARI	KHATRI	SANTILAL	SANTILAL	SANTILAL	HOUSE NO.206 IST FLOOR, BHAIRA ENCLAVE, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PR0052527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANTLALGUGNAN		NO	NO	FY-4
RAJ	KUMARI	KHATRI	SANTILAL	SANTILAL	SANTILAL	HOUSE NO.206 IST FLOOR, BHAIRA ENCLAVE, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PR0052527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANTLALGUGNAN		NO	NO	FY-2
RAJ	KUMARI	KHATRI	SANTILAL	SANTILAL	SANTILAL	HOUSE NO.206 IST FLOOR, BHAIRA ENCLAVE, PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PR0052527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANTLALGUGNAN		NO	NO	FY-3
RAM	PRAKASH	GUPTA	J	J	J	7123, (B-10),VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PR0052536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	08-OCT-2025				NO	NO	FY-1
RAM	PRAKASH	GUPTA	J	J	J	7123, (B-10),VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PR0052536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	15-SEP-2029				NO	NO	FY-5
RAM	PRAKASH	GUPTA	J	J	J	7123, (B-10),VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PR0052536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	27-SEP-2031				NO	NO	FY-7
RAM	PRAKASH	GUPTA	J	J	J	7123, (B-10),VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PR0052536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	04-OCT-2028				NO	NO	FY-4
RAM	PRAKASH	GUPTA	J	J	J	7123, (B-10),VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PR0052536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	30-SEP-2026				NO	NO	FY-2
RAM	PRAKASH	GUPTA	J	J	J	7123, (B-10),VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PR0052536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	11-SEP-2030				NO	NO	FY-6
RAM	PRAKASH	GUPTA	J	J	J	7123, (B-10),VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PR0052536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		SHARDA	R	R	R	309 DELHI CHAMBER DELHI GATE BEHIND TELEPHONE EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0052580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAVINDER		SHARDA	R	R	R	309 DELHI CHAMBER DELHI GATE BEHIND TELEPHONE EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0052580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVINDER		SHARDA	R	R	R	309 DELHI CHAMBER DELHI GATE BEHIND TELEPHONE EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0052580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAVINDER		SHARDA	R	R	R	309 DELHI CHAMBER DELHI GATE BEHIND TELEPHONE EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0052580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RUBINA			SHARIQ	SHARIQ	SHARIQ	80/79 COOPER GUNJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0052609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RUBINA			SHARIQ	SHARIQ	SHARIQ	80/79 COOPER GUNJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0052609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RUBINA			SHARIQ	SHARIQ	SHARIQ	80/79 COOPER GUNJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0052609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	CHANDRA	MISHRA	UMESH	UMESH	UMESH	RLY HEALTH UNIT BARASAT P O - BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0052611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026		RABINDRAKUMARMISHRA		NO	NO	FY-2
RAJESH	CHANDRA	MISHRA	UMESH	UMESH	UMESH	RLY HEALTH UNIT BARASAT P O - BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0052611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029		RABINDRAKUMARMISHRA		NO	NO	FY-5
RAJESH	CHANDRA	MISHRA	UMESH	UMESH	UMESH	RLY HEALTH UNIT BARASAT P O - BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0052611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025		RABINDRAKUMARMISHRA		NO	NO	FY-1
RAJESH	CHANDRA	MISHRA	UMESH	UMESH	UMESH	RLY HEALTH UNIT BARASAT P O - BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0052611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028		RABINDRAKUMARMISHRA		NO	NO	FY-4
RAJESH	CHANDRA	MISHRA	UMESH	UMESH	UMESH	RLY HEALTH UNIT BARASAT P O - BARASAT 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0052611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		RABINDRAKUMARMISHRA		NO	NO	FY-3
RAVI		GOYAL	J	J	J	SHANTI KUNJ NO 2641 7TH MAIN DIAGONAL ROAD HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PR0052613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI		GOYAL	J	J	J	SHANTI KUNJ NO 2641 7TH MAIN DIAGONAL ROAD HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PR0052613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI		GOYAL	J	J	J	SHANTI KUNJ NO 2641 7TH MAIN DIAGONAL ROAD HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PR0052613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI		GOYAL	J	J	J	SHANTI KUNJ NO 2641 7TH MAIN DIAGONAL ROAD HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PR0052613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI		GOYAL	J	J	J	SHANTI KUNJ NO 2641 7TH MAIN DIAGONAL ROAD HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PR0052613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJINI		MEHROTRA	NIRMAL	NIRMAL	NIRMAL	G-4 SHANTI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PR0052629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJINI		MEHROTRA	NIRMAL	NIRMAL	NIRMAL	G-4 SHANTI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PR0052629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA VIJAPUR AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA VIJAPUR AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA VIJAPUR AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA VIJAPUR AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	C/O BANK OF MAHARASHTRA VIJAPUR AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAGHU	NATH	CHOPRA	BHAGATRAM	BHAGATRAM	BHAGATRAM	28/2, CENTRAL TOWN, STREET NO.2, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0052666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAHULCHOPRA		NO	NO	FY-3
REENA		BHATIA	ANIL	ANIL	ANIL	C/O SHRI RAJEEVA PURI H.NO.15/B,POCKET B JAIL ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PR0052692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
REENA		BHATIA	ANIL	ANIL	ANIL	C/O SHRI RAJEEVA PURI H.NO.15/B,POCKET B JAIL ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PR0052692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
REENA		BHATIA	ANIL	ANIL	ANIL	C/O SHRI RAJEEVA PURI H.NO.15/B,POCKET B JAIL ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PR0052692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
REENA		BHATIA	ANIL	ANIL	ANIL	C/O SHRI RAJEEVA PURI H.NO.15/B,POCKET B JAIL ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PR0052692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
REENA		BHATIA	ANIL	ANIL	ANIL	C/O SHRI RAJEEVA PURI H.NO.15/B,POCKET B JAIL ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PR0052692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAM	SEWAK	BHAGAT	DOMAN	DOMAN	DOMAN	QR NO 12/B P & T COLONY SECTOR 5 BOKARAO STEEL BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0052760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DHARAMSHILADEVI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	SEWAK	BHAGAT	DOMAN	DOMAN	DOMAN	QR NO 12/8 P & T COLONY SECTOR 5 BOKARAO STEEL BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0052760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DHARAMSHILADEVI		NO	NO	FY-7
RAM	SEWAK	BHAGAT	DOMAN	DOMAN	DOMAN	QR NO 12/8 P & T COLONY SECTOR 5 BOKARAO STEEL BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0052760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DHARAMSHILADEVI		NO	NO	FY-3
RAM	SEWAK	BHAGAT	DOMAN	DOMAN	DOMAN	QR NO 12/8 P & T COLONY SECTOR 5 BOKARAO STEEL BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0052760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DHARAMSHILADEVI		NO	NO	FY-4
RAM	SEWAK	BHAGAT	DOMAN	DOMAN	DOMAN	QR NO 12/8 P & T COLONY SECTOR 5 BOKARAO STEEL BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0052760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DHARAMSHILADEVI		NO	NO	FY-2
RAM	SEWAK	BHAGAT	DOMAN	DOMAN	DOMAN	QR NO 12/8 P & T COLONY SECTOR 5 BOKARAO STEEL BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0052760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DHARAMSHILADEVI		NO	NO	FY-6
RAM	SEWAK	BHAGAT	DOMAN	DOMAN	DOMAN	QR NO 12/8 P & T COLONY SECTOR 5 BOKARAO STEEL BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PR0052760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DHARAMSHILADEVI		NO	NO	FY-5
RAMANDEEP		KAUR	M	M	M	16-B CROSS ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0052824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJITSINGH		NO	NO	FY-1
RAMANDEEP		KAUR	M	M	M	16-B CROSS ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0052824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJITSINGH		NO	NO	FY-3
RAMANDEEP		KAUR	M	M	M	16-B CROSS ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0052824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJITSINGH		NO	NO	FY-2
R	K	VENKATESHAN	V	V	V	M/S VASISHTA ZEROX 7 POLICE STATION ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642008	PR0052827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RATAN	KUMAR	SINGH	SATYEDRA	SATYEDRA	SATYEDRA	54 SHASTRI NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0052838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATAN	KUMAR	SINGH	SATYEDRA	SATYEDRA	SATYEDRA	54 SHASTRI NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0052838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATAN	KUMAR	SINGH	SATYEDRA	SATYEDRA	SATYEDRA	54 SHASTRI NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0052838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATAN	KUMAR	SINGH	SATYEDRA	SATYEDRA	SATYEDRA	54 SHASTRI NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0052838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV		MANN	B	B	B	D 4 AMAR COLONY LAJPAT NAGAR 4 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0052842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJIV		MANN	B	B	B	D 4 AMAR COLONY LAJPAT NAGAR 4 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0052842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAJIV		MANN	B	B	B	D 4 AMAR COLONY LAJPAT NAGAR 4 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0052842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAJIV		MANN	B	B	B	D 4 AMAR COLONY LAJPAT NAGAR 4 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0052842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAJIV		MANN	B	B	B	D 4 AMAR COLONY LAJPAT NAGAR 4 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0052842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RADHAKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15 6 501 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0052880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHAKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15 6 501 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0052880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHAKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15 6 501 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0052880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHAKISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15 6 501 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0052880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASIK	B	BHALODIA	BACHUBHAI	BACHUBHAI	BACHUBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0052884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RASIK	B	BHALODIA	BACHUBHAI	BACHUBHAI	BACHUBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0052884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RASIK	B	BHALODIA	BACHUBHAI	BACHUBHAI	BACHUBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0052884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RASIK	B	BHALODIA	BACHUBHAI	BACHUBHAI	BACHUBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0052884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASIK	B	BHALODIA	BACHUBHAI	BACHUBHAI	BACHUBHAI	91 DWARKADHISH SOCIETY GUJARAT AT UPLETA RAJKOT	INDIA	GUJARAT	GONDAL	360490	PR0052884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		BEHAL	RAMAN	RAMAN	RAMAN	444 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0052957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEV		BEHAL	RAMAN	RAMAN	RAMAN	444 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0052957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		BEHAL	RAMAN	RAMAN	RAMAN	444 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0052957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		BEHAL	RAMAN	RAMAN	RAMAN	444 KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0052957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATAN	KUMAR	SINGH	SATYENDRA	SATYENDRA	SATYENDRA	54 SHASTRI NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0052973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATAN	KUMAR	SINGH	SATYENDRA	SATYENDRA	SATYENDRA	54 SHASTRI NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0052973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV		SAHAI	J	J	J	HIG/75,SECTOR E ALIGANJ SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	PR0052982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		SAHAI	J	J	J	HIG/75,SECTOR E ALIGANJ SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	PR0052982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV		SAHAI	J	J	J	HIG/75,SECTOR E ALIGANJ SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	PR0052982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		GOEL	M	M	M	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0052988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINESHGUPTA		NO	NO	FY-1
RAKESH		GOEL	M	M	M	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0052988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINESHGUPTA		NO	NO	FY-4
RAKESH		GOEL	M	M	M	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0052988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINESHGUPTA		NO	NO	FY-2
RAKESH		GOEL	M	M	M	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0052988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINESHGUPTA		NO	NO	FY-5
RAKESH		GOEL	M	M	M	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0052988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHGUPTA		NO	NO	FY-3
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	BANK OF MAHARASHTRA BR VAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	BANK OF MAHARASHTRA BR VAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	BANK OF MAHARASHTRA BR VAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	BANK OF MAHARASHTRA BR VAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	BANK OF MAHARASHTRA BR VAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	BANK OF MAHARASHTRA BR VAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATANPURI	GULABPURI	GOSAVI	GULABPURI	GULABPURI	GULABPURI	BANK OF MAHARASHTRA BR VAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423701	PR0052989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ	DULARI	BANSAL	T	T	T	27/15 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0053006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	DULARI	BANSAL	T	T	T	27/15 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0053006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	DULARI	BANSAL	T	T	T	27/15 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0053006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	DULARI	BANSAL	T	T	T	27/15 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0053006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	DULARI	BANSAL	T	T	T	27/15 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR0053006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJINDER	KUMAR	GOYAL	NIL	NIL	NIL	9/21 NEHRU ENCLAVE KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0053015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJINDER	KUMAR	GOYAL	NIL	NIL	NIL	9/21 NEHRU ENCLAVE KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0053015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJINDER	KUMAR	GOYAL	NIL	NIL	NIL	9/21 NEHRU ENCLAVE KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0053015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	V	V S SWAMY	R	R	R	C/O PUSHKARA ENTERPRISES CBM COMPOUND VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PR0053103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
R	V	V S SWAMY	R	R	R	C/O PUSHKARA ENTERPRISES CBM COMPOUND VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PR0053103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
R	V	V S SWAMY	R	R	R	C/O PUSHKARA ENTERPRISES CBM COMPOUND VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PR0053103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
R	V	V S SWAMY	R	R	R	C/O PUSHKARA ENTERPRISES CBM COMPOUND VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PR0053103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
R	V	V S SWAMY	R	R	R	C/O PUSHKARA ENTERPRISES CBM COMPOUND VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PR0053103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	NATH	SETH	NIL	NIL	NIL	73/JC PALM AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0053363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR	ARJANDAS	DORWANI	ARJANDAS	ARJANDAS	ARJANDAS	FLAT NO E-604 6TH FLOOR SAI ROSHAN APARTMENT 4TH KASTURBA CROSS ROADBORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNIL		NO	NO	FY-7
RAJKUMAR	ARJANDAS	DORWANI	ARJANDAS	ARJANDAS	ARJANDAS	FLAT NO E-604 6TH FLOOR SAI ROSHAN APARTMENT 4TH KASTURBA CROSS ROADBORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUNIL		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJKUMAR	ARJANDAS	DORWANI	ARJANDAS	ARJANDAS	ARJANDAS	FLAT NO E-604 6TH FLOOR SAI ROSHAN APARTMENT 4TH KASTURBA CROSS ROADBORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNIL		NO	NO	FY-6
RAJKUMAR	ARJANDAS	DORWANI	ARJANDAS	ARJANDAS	ARJANDAS	FLAT NO E-604 6TH FLOOR SAI ROSHAN APARTMENT 4TH KASTURBA CROSS ROADBORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUNIL		NO	NO	FY-2
RAJKUMAR	ARJANDAS	DORWANI	ARJANDAS	ARJANDAS	ARJANDAS	FLAT NO E-604 6TH FLOOR SAI ROSHAN APARTMENT 4TH KASTURBA CROSS ROADBORIVLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNIL		NO	NO	FY-3
RAJGOPAL		NAVANDAR	RAMBILAS	RAMBILAS	RAMBILAS	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAJGOPAL		NAVANDAR	RAMBILAS	RAMBILAS	RAMBILAS	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAJGOPAL		NAVANDAR	RAMBILAS	RAMBILAS	RAMBILAS	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAJGOPAL		NAVANDAR	RAMBILAS	RAMBILAS	RAMBILAS	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAJGOPAL		NAVANDAR	RAMBILAS	RAMBILAS	RAMBILAS	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RIPON	K	MOHAN	S	S	S	15/4, LUXMI ROAD , DALANWALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0055024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAROJMOHAN		NO	NO	FY-7
RAJENDRA	PRASAD	DAGA	LATE	LATE	LATE	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0055046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRASAD	DAGA	LATE	LATE	LATE	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0055046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	PRASAD	DAGA	LATE	LATE	LATE	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0055046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	PRASAD	DAGA	LATE	LATE	LATE	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0055046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	PRASAD	DAGA	LATE	LATE	LATE	C/O ALOK PLASTIC STORES 14 POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0055046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAFIA		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAFIA		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAFIA		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAFIA		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAFIA		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAFIA		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAFIA		SABIR	MOHD	MOHD	MOHD	YAHYA HOUSE THATERA ST MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PR0055084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMACHANDRA	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	APMPC RICE MILL NM YARD SIRSI KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMACHANDRA	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	APMPC RICE MILL NM YARD SIRSI KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMACHANDRA	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	APMPC RICE MILL NM YARD SIRSI KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMACHANDRA	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	APMPC RICE MILL NM YARD SIRSI KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMACHANDRA	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	APMPC RICE MILL NM YARD SIRSI KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMACHANDRA	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	APMPC RICE MILL NM YARD SIRSI KARNATAKA SIRSI	INDIA	KARNATAKA	SIRSI	581402	PR0055091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAVIENDRA	KUMAR	MISRA	SHEO	SHEO	SHEO	C/O KUMAR STORES GHATAMPUR KANPUR DEHAT GHATAMPUR	INDIA	UTTAR PRADESH	KANPUR	209206	PR0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHASHIMISRA		NO	NO	FY-1
RAVIENDRA	KUMAR	MISRA	SHEO	SHEO	SHEO	C/O KUMAR STORES GHATAMPUR KANPUR DEHAT GHATAMPUR	INDIA	UTTAR PRADESH	KANPUR	209206	PR0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHASHIMISRA		NO	NO	FY-5
RAVIENDRA	KUMAR	MISRA	SHEO	SHEO	SHEO	C/O KUMAR STORES GHATAMPUR KANPUR DEHAT GHATAMPUR	INDIA	UTTAR PRADESH	KANPUR	209206	PR0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHASHIMISRA		NO	NO	FY-3
RAVIENDRA	KUMAR	MISRA	SHEO	SHEO	SHEO	C/O KUMAR STORES GHATAMPUR KANPUR DEHAT GHATAMPUR	INDIA	UTTAR PRADESH	KANPUR	209206	PR0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHASHIMISRA		NO	NO	FY-2
RAVIENDRA	KUMAR	MISRA	SHEO	SHEO	SHEO	C/O KUMAR STORES GHATAMPUR KANPUR DEHAT GHATAMPUR	INDIA	UTTAR PRADESH	KANPUR	209206	PR0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHASHIMISRA		NO	NO	FY-4
RAJ	KUMAR	HARKAWAT	ROSHAN	ROSHAN	ROSHAN	458 BHUPALPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	HARKAWAT	ROSHAN	ROSHAN	ROSHAN	458 BHUPALPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	HARKAWAT	ROSHAN	ROSHAN	ROSHAN	458 BHUPALPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	HARKAWAT	ROSHAN	ROSHAN	ROSHAN	458 BHUPALPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	HARKAWAT	ROSHAN	ROSHAN	ROSHAN	458 BHUPALPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	HARKAWAT	ROSHAN	ROSHAN	ROSHAN	458 BHUPALPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	HARKAWAT	ROSHAN	ROSHAN	ROSHAN	458 BHUPALPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RUBY	E	FERNCHMAN	ERUCH	ERUCH	ERUCH	BLOCK NO 1 1ST FLOOR MALCOMBAUG JOGESHWARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHARUKHVCHHAPGAR		NO	NO	FY-7
RUBY	E	FERNCHMAN	ERUCH	ERUCH	ERUCH	BLOCK NO 1 1ST FLOOR MALCOMBAUG JOGESHWARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHARUKHVCHHAPGAR		NO	NO	FY-5
RUBY	E	FERNCHMAN	ERUCH	ERUCH	ERUCH	BLOCK NO 1 1ST FLOOR MALCOMBAUG JOGESHWARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHARUKHVCHHAPGAR		NO	NO	FY-6
RUBY	E	FERNCHMAN	ERUCH	ERUCH	ERUCH	BLOCK NO 1 1ST FLOOR MALCOMBAUG JOGESHWARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0055148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAHARUKHVCHHAPGAR		NO	NO	FY-3
RAMA	KRISHNA	MUPPASANI	UDAYAVARLU	UDAYAVARLU	UDAYAVARLU	C/O BEST AND FLOURAY PHARMA ARTICALS 440/1 EKAMBARA NAIKEA INDUSTRIAL ESTATELALAPPAIKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0055155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMA	KRISHNA	MUPPASANI	UDAYAVARLU	UDAYAVARLU	UDAYAVARLU	C/O BEST AND FLOURAY PHARMA ARTICALS 440/1 EKAMBARA NAIKEA INDUSTRIAL ESTATELALAPPAIKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PR0055155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RITA		CHATTERJEE	SUBRATA	SUBRATA	SUBRATA	49/A CHAKRABORTY LANE P O CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PR0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITA		CHATTERJEE	SUBRATA	SUBRATA	SUBRATA	49/A CHAKRABORTY LANE P O CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PR0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANGANATH		WALVEKAR	BHEEMRAO	BHEEMRAO	BHEEMRAO	NO 7 SIDRAM NAGAR BENGERI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580023	PR0055182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RANGANATH		WALVEKAR	BHEEMRAO	BHEEMRAO	BHEEMRAO	NO 7 SIDRAM NAGAR BENGERI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580023	PR0055182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RANGANATH		WALVEKAR	BHEEMRAO	BHEEMRAO	BHEEMRAO	NO 7 SIDRAM NAGAR BENGERI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580023	PR0055182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RANGANATH		WALVEKAR	BHEEMRAO	BHEEMRAO	BHEEMRAO	NO 7 SIDRAM NAGAR BENGERI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580023	PR0055182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RANGANATH		WALVEKAR	BHEEMRAO	BHEEMRAO	BHEEMRAO	NO 7 SIDRAM NAGAR BENGERI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580023	PR0055182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMESH		NAKRANI	HARI	HARI	HARI	43 NEW NAIMESH PARK SOC SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0055243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PANKAJPATEL		NO	NO	FY-1
RAMESH		NAKRANI	HARI	HARI	HARI	43 NEW NAIMESH PARK SOC SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0055243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PANKAJPATEL		NO	NO	FY-7
RAMESH		NAKRANI	HARI	HARI	HARI	43 NEW NAIMESH PARK SOC SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0055243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PANKAJPATEL		NO	NO	FY-4
RAMESH		NAKRANI	HARI	HARI	HARI	43 NEW NAIMESH PARK SOC SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0055243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PANKAJPATEL		NO	NO	FY-6
RAMESH		NAKRANI	HARI	HARI	HARI	43 NEW NAIMESH PARK SOC SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0055243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PANKAJPATEL		NO	NO	FY-3
RAMESH		NAKRANI	HARI	HARI	HARI	43 NEW NAIMESH PARK SOC SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0055243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PANKAJPATEL		NO	NO	FY-2
RAMESH		NAKRANI	HARI	HARI	HARI	43 NEW NAIMESH PARK SOC SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PR0055243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PANKAJPATEL		NO	NO	FY-5
RAMA		MALHAN	PREMSHEEL	PREMSHEEL	PREMSHEEL	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	15-SEP-2029				NO	NO	FY-5
RAMA		MALHAN	PREMSHEEL	PREMSHEEL	PREMSHEEL	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.00	27-SEP-2031				NO	NO	FY-7
RAMA		MALHAN	PREMSHEEL	PREMSHEEL	PREMSHEEL	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	04-OCT-2028				NO	NO	FY-4
RAMA		MALHAN	PREMSHEEL	PREMSHEEL	PREMSHEEL	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMA		MALHAN	PREM	PREM	PREM	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMA		MALHAN	PREM	PREM	PREM	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.00	27-SEP-2031				NO	NO	FY-7
RAMA		MALHAN	PREM	PREM	PREM	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	04-OCT-2028				NO	NO	FY-4
RAMA		MALHAN	PREM	PREM	PREM	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMA		MALHAN	PREMSHEEL	PREMSHEEL	PREMSHEEL	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	15-SEP-2029				NO	NO	FY-5
RAMA		MALHAN	PREMSHEEL	PREMSHEEL	PREMSHEEL	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.00	27-SEP-2031				NO	NO	FY-7
RAMA		MALHAN	PREMSHEEL	PREMSHEEL	PREMSHEEL	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	04-OCT-2028				NO	NO	FY-4
RAMA		MALHAN	PREMSHEEL	PREMSHEEL	PREMSHEEL	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJ	DULARI	SAHNI	P	P	P	ROAD NO 23 H NO 10 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJ	DULARI	SAHNI	P	P	P	ROAD NO 23 H NO 10 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJ	DULARI	SAHNI	P	P	P	ROAD NO 23 H NO 10 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		BHIRAWANBAI		NO	NO	FY-5
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		BHIRAWANBAI		NO	NO	FY-1
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		BHIRAWANBAI		NO	NO	FY-4
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		BHIRAWANBAI		NO	NO	FY-6
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		BHIRAWANBAI		NO	NO	FY-2
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		BHIRAWANBAI		NO	NO	FY-7
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0055336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		BHIRAWANBAI		NO	NO	FY-3
RAJESH	CHUNILAL	MEGAHNI	CHUNILAL	CHUNILAL	CHUNILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3710.00	08-OCT-2025				NO	NO	FY-1
RAJESH	CHUNILAL	MEGAHNI	CHUNILAL	CHUNILAL	CHUNILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3710.00	30-SEP-2026				NO	NO	FY-2
RAJESH	CHUNILAL	MEGAHNI	CHUNILAL	CHUNILAL	CHUNILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3710.00	20-MAR-2027				NO	NO	FY-3
RAVATHI		SAYINATHAN	T	T	T	GROUND FLOOR 14 B BALLYGUNGE PLACE EAST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0055351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TSSAYINATHAN		NO	NO	FY-1
RAVATHI		SAYINATHAN	T	T	T	GROUND FLOOR 14 B BALLYGUNGE PLACE EAST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0055351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TSSAYINATHAN		NO	NO	FY-3
RAVATHI		SAYINATHAN	T	T	T	GROUND FLOOR 14 B BALLYGUNGE PLACE EAST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0055351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TSSAYINATHAN		NO	NO	FY-4
RAVATHI		SAYINATHAN	T	T	T	GROUND FLOOR 14 B BALLYGUNGE PLACE EAST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0055351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TSSAYINATHAN		NO	NO	FY-5
RAVATHI		SAYINATHAN	T	T	T	GROUND FLOOR 14 B BALLYGUNGE PLACE EAST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0055351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TSSAYINATHAN		NO	NO	FY-2
RAJESH		DHAWAN	OM	OM	OM	66A ROAD AIR BASE COLONY KADMA JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0055358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMLESHDHAWANOM PRAKASHDHAWAN		NO	NO	FY-7
RAJESH		DHAWAN	OM	OM	OM	66A ROAD AIR BASE COLONY KADMA JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0055358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMLESHDHAWANOM PRAKASHDHAWAN		NO	NO	FY-1
RAJESH		DHAWAN	OM	OM	OM	66A ROAD AIR BASE COLONY KADMA JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0055358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLESHDHAWANOM PRAKASHDHAWAN		NO	NO	FY-3
RAJESH		DHAWAN	OM	OM	OM	66A ROAD AIR BASE COLONY KADMA JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0055358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMLESHDHAWANOM PRAKASHDHAWAN		NO	NO	FY-6
RAJESH		DHAWAN	OM	OM	OM	66A ROAD AIR BASE COLONY KADMA JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PR0055358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMLESHDHAWANOM PRAKASHDHAWAN		NO	NO	FY-2
ROSHAN	LAL	MEENA	R	R	R	4 A 2 TALVANDI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
ROSHAN	LAL	MEENA	R	R	R	4 A 2 TALVANDI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
ROSHAN	LAL	MEENA	R	R	R	4 A 2 TALVANDI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
ROSHAN	LAL	MEENA	R	R	R	4 A 2 TALVANDI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
ROSHAN	LAL	MEENA	R	R	R	4 A 2 TALVANDI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0055363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RANI	RAJKUMAR	GANGWANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	8-C -112,11TH FL, THE SEWA SAMITI COOP HSG SOC LTD., SION KOLIWADA S S S NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PR0055372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKUMARGANGWWANI		NO	NO	FY-1
RANI	RAJKUMAR	GANGWANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	8-C -112,11TH FL, THE SEWA SAMITI COOP HSG SOC LTD., SION KOLIWADA S S S NAGARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PR0055372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKUMARGANGWWANI		NO	NO	FY-2
RAVINDRA	NATH	GUPTA	BRAJ	BRAJ	BRAJ	79 GANGARAMPURA MUZAFFAR NAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		UPENDRANATHGUPTA		NO	NO	FY-1
RAVINDRA	NATH	GUPTA	BRAJ	BRAJ	BRAJ	79 GANGARAMPURA MUZAFFAR NAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		UPENDRANATHGUPTA		NO	NO	FY-2
RAVINDRA	NATH	GUPTA	BRAJ	BRAJ	BRAJ	79 GANGARAMPURA MUZAFFAR NAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0055390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UPENDRANATHGUPTA		NO	NO	FY-3
RAHUL	A	TRIVEDI	AMRITLAL	AMRITLAL	AMRITLAL	2 NEW ALKAPURI SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAHUL	A	TRIVEDI	AMRITLAL	AMRITLAL	AMRITLAL	2 NEW ALKAPURI SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAHUL	A	TRIVEDI	AMRITLAL	AMRITLAL	AMRITLAL	2 NEW ALKAPURI SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAHUL	A	TRIVEDI	AMRITLAL	AMRITLAL	AMRITLAL	2 NEW ALKAPURI SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAHUL	A	TRIVEDI	AMRITLAL	AMRITLAL	AMRITLAL	2 NEW ALKAPURI SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAHUL	A	TRIVEDI	AMRITLAL	AMRITLAL	AMRITLAL	2 NEW ALKAPURI SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0055419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA		AGARWALA	GIGANRAM	GIGANRAM	GIGANRAM	198 P N MALIA ROAD RANIGANJ WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PR0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA		AGARWALA	GIGANRAM	GIGANRAM	GIGANRAM	198 P N MALIA ROAD RANIGANJ WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PR0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMCHANDRA		AGARWALA	GIGANRAM	GIGANRAM	GIGANRAM	198 P N MALIA ROAD RANIGANJ WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PR0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMCHANDRA		AGARWALA	GIGANRAM	GIGANRAM	GIGANRAM	198 P N MALIA ROAD RANIGANJ WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PR0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA		AGARWALA	GIGANRAM	GIGANRAM	GIGANRAM	198 P N MALIA ROAD RANIGANJ WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PR0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMCHANDRA		AGARWALA	GIGANRAM	GIGANRAM	GIGANRAM	198 P N MALIA ROAD RANIGANJ WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PR0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMCHANDRA		AGARWALA	GIGANRAM	GIGANRAM	GIGANRAM	198 P N MALIA ROAD RANIGANJ WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PR0055456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	SENTHIL	KUMAR	T	T	T	304 POLICE STATION ROAD POLLACHI TAMIL NADU POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PR0055490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SSENTHILMALAR		NO	NO	FY-7
RINA		KHANDELWAL	SATYA	SATYA	SATYA	1666B/2A GOVINDPURI EXTN., MAIN RD,KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIMLANARAYANKHAN DELWAL		NO	NO	FY-1
RINA		KHANDELWAL	SATYA	SATYA	SATYA	1666B/2A GOVINDPURI EXTN., MAIN RD,KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIMLANARAYANKHAN DELWAL		NO	NO	FY-5
RINA		KHANDELWAL	SATYA	SATYA	SATYA	1666B/2A GOVINDPURI EXTN., MAIN RD,KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIMLANARAYANKHAN DELWAL		NO	NO	FY-3
RINA		KHANDELWAL	SATYA	SATYA	SATYA	1666B/2A GOVINDPURI EXTN., MAIN RD,KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIMLANARAYANKHAN DELWAL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RINA		KHANDELWAL	SATYA	SATYA	SATYA	1666B/2A GOVINDPURI EXTN., MAIN RD,KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIMLANARAYANKHANDELWAL		NO	NO	FY-2
ROOPA	SURESH	SHAH	SURESH	SURESH	SURESH	224/45 RAVIWAR PETH LAXMINARAYAN MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0055524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RASHMINSURESHSHAH		NO	NO	FY-1
RAJENDRA	A	PATEL	A	A	A	11 THAKORDWAR SOCIETY GHOD DOD ROAD ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395001	PR0055527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	A	PATEL	A	A	A	11 THAKORDWAR SOCIETY GHOD DOD ROAD ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395001	PR0055527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	A	PATEL	A	A	A	11 THAKORDWAR SOCIETY GHOD DOD ROAD ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395001	PR0055527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	A	PATEL	A	A	A	11 THAKORDWAR SOCIETY GHOD DOD ROAD ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395001	PR0055527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	A	PATEL	A	A	A	11 THAKORDWAR SOCIETY GHOD DOD ROAD ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395001	PR0055527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	A	PATEL	A	A	A	11 THAKORDWAR SOCIETY GHOD DOD ROAD ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395001	PR0055527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESHWARI			BACHI	BACHI	BACHI	65-A PRATAP NAGAR GALI NO 4 NEAR MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0055561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESHWARI			BACHI	BACHI	BACHI	65-A PRATAP NAGAR GALI NO 4 NEAR MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0055561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESHWARI			BACHI	BACHI	BACHI	65-A PRATAP NAGAR GALI NO 4 NEAR MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0055561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJESHWARI			BACHI	BACHI	BACHI	65-A PRATAP NAGAR GALI NO 4 NEAR MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0055561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESHWARI			BACHI	BACHI	BACHI	65-A PRATAP NAGAR GALI NO 4 NEAR MAYUR VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0055561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	E-6 MUKHIRAM GARDEN TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0055562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARJINDERKAUR		NO	NO	FY-1
RAJINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	E-6 MUKHIRAM GARDEN TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0055562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARJINDERKAUR		NO	NO	FY-4
RAJINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	E-6 MUKHIRAM GARDEN TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0055562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARJINDERKAUR		NO	NO	FY-2
RAJINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	E-6 MUKHIRAM GARDEN TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0055562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARJINDERKAUR		NO	NO	FY-3
RISHABUKUMAR		SOGANI	SHIKHAR	SHIKHAR	SHIKHAR	18,RAJINDRA PARK RAJINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0055566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAVITAJAIN		NO	NO	FY-3
RISHABUKUMAR		SOGANI	SHIKHAR	SHIKHAR	SHIKHAR	18,RAJINDRA PARK RAJINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0055566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAVITAJAIN		NO	NO	FY-4
RAJKUMAR		AGRAWAL	RAM	RAM	RAM	C/O SALIGRAM VISHWANATH 47/120 HATIA SOOT BAJAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0055569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR		AGRAWAL	RAM	RAM	RAM	C/O SALIGRAM VISHWANATH 47/120 HATIA SOOT BAJAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0055569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		AGRAWAL	RAM	RAM	RAM	C/O SALIGRAM VISHWANATH 47/120 HATIA SOOT BAJAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0055569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR		AGRAWAL	RAM	RAM	RAM	C/O SALIGRAM VISHWANATH 47/120 HATIA SOOT BAJAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0055569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		AGRAWAL	RAM	RAM	RAM	C/O SALIGRAM VISHWANATH 47/120 HATIA SOOT BAJAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0055569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR		AGRAWAL	RAM	RAM	RAM	C/O SALIGRAM VISHWANATH 47/120 HATIA SOOT BAJAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0055569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJKUMAR		AGRAWAL	RAM	RAM	RAM	C/O SALIGRAM VISHWANATH 47/120 HATIA SOOT BAJAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0055569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMJI	BHARMAL	KAKKA	BHARMAL	BHARMAL	BHARMAL	9 KISHEN VIJAY BHUVAN LAXMI NARAYAN LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYESHRAMJIKAKKA		NO	NO	FY-1
RAMJI	BHARMAL	KAKKA	BHARMAL	BHARMAL	BHARMAL	9 KISHEN VIJAY BHUVAN LAXMI NARAYAN LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYESHRAMJIKAKKA		NO	NO	FY-4
RAMJI	BHARMAL	KAKKA	BHARMAL	BHARMAL	BHARMAL	9 KISHEN VIJAY BHUVAN LAXMI NARAYAN LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYESHRAMJIKAKKA		NO	NO	FY-2
RAMJI	BHARMAL	KAKKA	BHARMAL	BHARMAL	BHARMAL	9 KISHEN VIJAY BHUVAN LAXMI NARAYAN LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYESHRAMJIKAKKA		NO	NO	FY-5
RAMJI	BHARMAL	KAKKA	BHARMAL	BHARMAL	BHARMAL	9 KISHEN VIJAY BHUVAN LAXMI NARAYAN LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0055595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYESHRAMJIKAKKA		NO	NO	FY-3
REKHA	PARMANAND	MADNANI	PARMANAND	PARMANAND	PARMANAND	302,PUSHP VATIKA SHIV VALLABH CROSS RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REKHA	PARMANAND	MADNANI	PARMANAND	PARMANAND	PARMANAND	302,PUSHP VATIKA SHIV VALLABH CROSS RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKHA	PARMANAND	MADNANI	PARMANAND	PARMANAND	PARMANAND	302,PUSHP VATIKA SHIV VALLABH CROSS RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
REKHA	PARMANAND	MADNANI	PARMANAND	PARMANAND	PARMANAND	302,PUSHP VATIKA SHIV VALLABH CROSS RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REKHA	PARMANAND	MADNANI	PARMANAND	PARMANAND	PARMANAND	302,PUSHP VATIKA SHIV VALLABH CROSS RD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESHWAR	KUMAR	KATARIA	TEHL	TEHL	TEHL	A-62 MOUNT KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		USHAKATARIA		NO	NO	FY-7
RAMILABEN	BHAILAL	PATEL	BHAILAL	BHAILAL	BHAILAL	AT LODHPUR POST KAMLIWADA TA PATAN N GUJ MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PR0055620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RENU	M	JADWANI	MANOHARLAL	MANOHARLAL	MANOHARLAL	24 12TH MAIN LAKKASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	15-SEP-2029		MMANOHARLAL		NO	NO	FY-5
RENU	M	JADWANI	MANOHARLAL	MANOHARLAL	MANOHARLAL	24 12TH MAIN LAKKASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4749.50	27-SEP-2031		MMANOHARLAL		NO	NO	FY-7
RENU	M	JADWANI	MANOHARLAL	MANOHARLAL	MANOHARLAL	24 12TH MAIN LAKKASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	20-MAR-2027		MMANOHARLAL		NO	NO	FY-3
RENU	M	JADWANI	MANOHARLAL	MANOHARLAL	MANOHARLAL	24 12TH MAIN LAKKASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	04-OCT-2028		MMANOHARLAL		NO	NO	FY-4
RENU	M	JADWANI	MANOHARLAL	MANOHARLAL	MANOHARLAL	24 12TH MAIN LAKKASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3562.50	11-SEP-2030		MMANOHARLAL		NO	NO	FY-6
RENU	M	JADWANI	MANOHARLAL	MANOHARLAL	MANOHARLAL	24 12TH MAIN LAKKASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PR0055629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	30-SEP-2026		MMANOHARLAL		NO	NO	FY-2
RENA		JAIN	SATENDRA	SATENDRA	SATENDRA	223 CHOWRI BAZAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RENA		JAIN	SATENDRA	SATENDRA	SATENDRA	223 CHOWRI BAZAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RENA		JAIN	SATENDRA	SATENDRA	SATENDRA	223 CHOWRI BAZAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RENA		JAIN	SATENDRA	SATENDRA	SATENDRA	223 CHOWRI BAZAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RENA		JAIN	SATENDRA	SATENDRA	SATENDRA	223 CHOWRI BAZAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0055635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R	V	GUTTAL	RANGANATH	RANGANATH	RANGANATH	PLOT NO 17 BEHIND ZUMNAGAR TEMPLE VIDYANGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PR0055652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BSURESHRAOTHMUTAUK		NO	NO	FY-1
R	V	GUTTAL	RANGANATH	RANGANATH	RANGANATH	PLOT NO 17 BEHIND ZUMNAGAR TEMPLE VIDYANGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PR0055652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BSURESHRAOTHMUTAUK		NO	NO	FY-6
R	V	GUTTAL	RANGANATH	RANGANATH	RANGANATH	PLOT NO 17 BEHIND ZUMNAGAR TEMPLE VIDYANGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PR0055652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BSURESHRAOTHMUTAUK		NO	NO	FY-3
R	V	GUTTAL	RANGANATH	RANGANATH	RANGANATH	PLOT NO 17 BEHIND ZUMNAGAR TEMPLE VIDYANGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PR0055652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BSURESHRAOTHMUTAUK		NO	NO	FY-5
R	V	GUTTAL	RANGANATH	RANGANATH	RANGANATH	PLOT NO 17 BEHIND ZUMNAGAR TEMPLE VIDYANGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PR0055652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BSURESHRAOTHMUTAUK		NO	NO	FY-2
R	V	GUTTAL	RANGANATH	RANGANATH	RANGANATH	PLOT NO 17 BEHIND ZUMNAGAR TEMPLE VIDYANGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PR0055652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BSURESHRAOTHMUTAUK		NO	NO	FY-7
R	V	GUTTAL	RANGANATH	RANGANATH	RANGANATH	PLOT NO 17 BEHIND ZUMNAGAR TEMPLE VIDYANGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PR0055652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BSURESHRAOTHMUTAUK		NO	NO	FY-4
RASIK	R	MERCHANT	NA	NA	NA	2/16 MADHAV NAGAR 11/12 S V ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0055666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARTIRMERCHANT		NO	NO	FY-5
RASIK	R	MERCHANT	NA	NA	NA	2/16 MADHAV NAGAR 11/12 S V ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0055666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARTIRMERCHANT		NO	NO	FY-4
RASIK	R	MERCHANT	NA	NA	NA	2/16 MADHAV NAGAR 11/12 S V ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0055666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARTIRMERCHANT		NO	NO	FY-3
RASIK	R	MERCHANT	NA	NA	NA	2/16 MADHAV NAGAR 11/12 S V ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0055666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARTIRMERCHANT		NO	NO	FY-2
RASIK	R	MERCHANT	NA	NA	NA	2/16 MADHAV NAGAR 11/12 S V ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0055666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARTIRMERCHANT		NO	NO	FY-1
R	SENTHIL	KUMAR	T	T	T	304 POLICE STATION ROAD POLLACHI TAMIL NADU POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PR0055676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SSENTHILMALAR		NO	NO	FY-7
RAJNI		MAHAJAN	INDER	INDER	INDER	NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJNI		MAHAJAN	INDER	INDER	INDER	NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJNI		MAHAJAN	INDER	INDER	INDER	NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJNI		MAHAJAN	INDER	INDER	INDER	NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJNI		MAHAJAN	INDER	INDER	INDER	NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJNI		MAHAJAN	INDER	INDER	INDER	NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJNI		MAHAJAN	INDER	INDER	INDER	NO 365 WARD NO 4 GOPAL NAGAR GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PR0055682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVI	BABU	SINGAMPALLI	GOPALA	GOPALA	GOPALA	C3/138 HUDA, CHANDANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500138	PR0055696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVI	BABU	SINGAMPALLI	GOPALA	GOPALA	GOPALA	C3/138 HUDA, CHANDANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500138	PR0055696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAVI	BABU	SINGAMPALLI	GOPALA	GOPALA	GOPALA	C3/138 HUDA, CHANDANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500138	PR0055696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAVI	BABU	SINGAMPALLI	GOPALA	GOPALA	GOPALA	C3/138 HUDA, CHANDANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500138	PR0055696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVI	BABU	SINGAMPALLI	GOPALA	GOPALA	GOPALA	C3/138 HUDA, CHANDANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500138	PR0055696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAVI	BABU	SINGAMPALLI	GOPALA	GOPALA	GOPALA	C3/138 HUDA, CHANDANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500138	PR0055696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	SINGLA	PREM	PREM	PREM	891 URBAN ESTATE SEC 7 AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CANTT	133001	PR0055723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	SINGLA	PREM	PREM	PREM	891 URBAN ESTATE SEC 7 AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CANTT	133001	PR0055723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	SINGLA	PREM	PREM	PREM	891 URBAN ESTATE SEC 7 AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CANTT	133001	PR0055723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	SINGLA	PREM	PREM	PREM	891 URBAN ESTATE SEC 7 AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CANTT	133001	PR0055723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	SINGLA	PREM	PREM	PREM	891 URBAN ESTATE SEC 7 AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA CANTT	133001	PR0055723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4749.50	27-SEP-2031				NO	NO	FY-7
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	04-OCT-2028				NO	NO	FY-4
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	15-SEP-2029				NO	NO	FY-5
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3562.50	11-SEP-2030				NO	NO	FY-6
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	08-OCT-2025				NO	NO	FY-1
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	30-SEP-2026				NO	NO	FY-2
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0055746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	20-MAR-2027				NO	NO	FY-3
RAJESH	R	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHARWADA LAXMI BIL 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0055754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DINESHRIAIN		NO	NO	FY-1
RAJESH	R	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHARWADA LAXMI BIL 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0055754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DINESHRIAIN		NO	NO	FY-7
RAJESH	R	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHARWADA LAXMI BIL 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0055754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DINESHRIAIN		NO	NO	FY-4
RAJESH	R	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHARWADA LAXMI BIL 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0055754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DINESHRIAIN		NO	NO	FY-3
RAJESH	R	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHARWADA LAXMI BIL 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0055754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DINESHRIAIN		NO	NO	FY-6
RAJESH	R	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHARWADA LAXMI BIL 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0055754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DINESHRIAIN		NO	NO	FY-5
RAJESH	R	JAIN	DINESH	DINESH	DINESH	110-112 IIND KUMBHARWADA LAXMI BIL 3RD FLOOR ROOM NO 74 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0055754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DINESHRIAIN		NO	NO	FY-2
RAJENDRA		PRASAD	P	P	P	THE MODERN INDIAN TRADING CO NO 2 1 TULASITOTA RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0055772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		PRASAD	P	P	P	THE MODERN INDIAN TRADING CO NO 2 1 TULASITOTA RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0055772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		PRASAD	P	P	P	THE MODERN INDIAN TRADING CO NO 2 1 TULASITOTA RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0055772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA		PRASAD	P	P	P	THE MODERN INDIAN TRADING CO NO 2 1 TULASITOTA RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PR0055772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		AGARWAL	R	R	R	C/O DEOKARAN DASS & SONS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0055801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH		AGARWAL	R	R	R	C/O DEOKARAN DASS & SONS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0055801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		AGARWAL	R	R	R	C/O DEOKARAN DASS & SONS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0055801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		AGARWAL	R	R	R	C/O DEOKARAN DASS & SONS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0055801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH		AGARWAL	R	R	R	C/O DEOKARAN DASS & SONS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0055801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		BHARATHI	R	R	R	NO 149 1ST BLOCK 5TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0055802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RRAMACHANDRAN		NO	NO	FY-5
R		BHARATHI	R	R	R	NO 149 1ST BLOCK 5TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0055802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RRAMACHANDRAN		NO	NO	FY-1
R		BHARATHI	R	R	R	NO 149 1ST BLOCK 5TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0055802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RRAMACHANDRAN		NO	NO	FY-4
R		BHARATHI	R	R	R	NO 149 1ST BLOCK 5TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0055802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RRAMACHANDRAN		NO	NO	FY-3
R		BHARATHI	R	R	R	NO 149 1ST BLOCK 5TH CROSS RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0055802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RRAMACHANDRAN		NO	NO	FY-2
RAJU	K	MALANI	K	K	K	RAJESHWARI MANSION VIDYA NAGAR DOOR NO.1673/12 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577005	PR0055803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KANAIYALALSMMALANI		NO	NO	FY-1
RASHMI	UDAY	RASTE	UDAY	UDAY	UDAY	B 12 DNYANESH CO-OP HOUSING SOCIETY 1179 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UDAYDIVAKARRASTE		NO	NO	FY-5
RASHMI	UDAY	RASTE	UDAY	UDAY	UDAY	B 12 DNYANESH CO-OP HOUSING SOCIETY 1179 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UDAYDIVAKARRASTE		NO	NO	FY-7
RASHMI	UDAY	RASTE	UDAY	UDAY	UDAY	B 12 DNYANESH CO-OP HOUSING SOCIETY 1179 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		UDAYDIVAKARRASTE		NO	NO	FY-4
RASHMI	UDAY	RASTE	UDAY	UDAY	UDAY	B 12 DNYANESH CO-OP HOUSING SOCIETY 1179 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0055814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UDAYDIVAKARRASTE		NO	NO	FY-3
RADHAKRISHNAN		KRISHNAMURTHY	A	A	A	6 BALAJI PRASAD R B MEHTA ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0055818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAKASHMAHADEVAN		NO	NO	FY-4
RADHAKRISHNAN		KRISHNAMURTHY	A	A	A	6 BALAJI PRASAD R B MEHTA ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0055818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAKASHMAHADEVAN		NO	NO	FY-7
RADHAKRISHNAN		KRISHNAMURTHY	A	A	A	6 BALAJI PRASAD R B MEHTA ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0055818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRAKASHMAHADEVAN		NO	NO	FY-2
RADHAKRISHNAN		KRISHNAMURTHY	A	A	A	6 BALAJI PRASAD R B MEHTA ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0055818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRAKASHMAHADEVAN		NO	NO	FY-6
RADHAKRISHNAN		KRISHNAMURTHY	A	A	A	6 BALAJI PRASAD R B MEHTA ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0055818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAKASHMAHADEVAN		NO	NO	FY-5
RADHAKRISHNAN		KRISHNAMURTHY	A	A	A	6 BALAJI PRASAD R B MEHTA ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0055818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAKASHMAHADEVAN		NO	NO	FY-3
R		PADMAVATHY	G	G	G	25 SWAMI BATTAN STREET RAMLIGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PR0055820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		PADMAVATHY	G	G	G	25 SWAMI BATTAN STREET RAMLIGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PR0055820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		PADMAVATHY	G	G	G	25 SWAMI BATTAN STREET RAMLIGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PR0055820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		PADMAVATHY	G	G	G	25 SWAMI BATTAN STREET RAMLIGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PR0055820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		PADMAVATHY	G	G	G	25 SWAMI BATTAN STREET RAMLIGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PR0055820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R	SENTHIL	KUMAR	T	T	T	304 POLICE STATION ROAD POLLACHI TAMIL NADU POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PR0055822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SSENTHILMALAR		NO	NO	FY-7
RAJASHEKHAR	SWAMY	H M	VRUSHABHENDRA	VRUSHABHENDRA	VRUSHABHENDRA	HNO 6, FIRST MAIN ROAD PARVATHINAGAR, BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PR0055834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJASHEKHAR	SWAMY	H M	VRUSHABHENDRA	VRUSHABHENDRA	VRUSHABHENDRA	HNO 6, FIRST MAIN ROAD PARVATHINAGAR, BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PR0055834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJASHEKHAR	SWAMY	H M	VRUSHABHENDRA	VRUSHABHENDRA	VRUSHABHENDRA	HNO 6, FIRST MAIN ROAD PARVATHINAGAR, BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PR0055834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJASHEKHAR	SWAMY	H M	VRUSHABHENDRA	VRUSHABHENDRA	VRUSHABHENDRA	HNO 6, FIRST MAIN ROAD PARVATHINAGAR, BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PR0055834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJASHEKHAR	SWAMY	H M	VRUSHABHENDRA	VRUSHABHENDRA	VRUSHABHENDRA	HNO 6, FIRST MAIN ROAD PARVATHINAGAR, BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PR0055834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJASHEKHAR	SWAMY	H M	VRUSHABHENDRA	VRUSHABHENDRA	VRUSHABHENDRA	HNO 6, FIRST MAIN ROAD PARVATHINAGAR, BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PR0055834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJASHEKHAR	SWAMY	H M	VRUSHABHENDRA	VRUSHABHENDRA	VRUSHABHENDRA	HNO 6, FIRST MAIN ROAD PARVATHINAGAR, BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583103	PR0055834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAGHU	NATH	S	SIVASANKARA	SIVASANKARA	SIVASANKARA	A-18 VAIBHAV CO-OP HSG SOC OPP IAAIWARE HOUSE PIPELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0055838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RENURAGHUNATH		NO	NO	FY-1
RAGHU	NATH	S	SIVASANKARA	SIVASANKARA	SIVASANKARA	A-18 VAIBHAV CO-OP HSG SOC OPP IAAIWARE HOUSE PIPELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0055838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RENURAGHUNATH		NO	NO	FY-5
RAGHU	NATH	S	SIVASANKARA	SIVASANKARA	SIVASANKARA	A-18 VAIBHAV CO-OP HSG SOC OPP IAAIWARE HOUSE PIPELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0055838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RENURAGHUNATH		NO	NO	FY-4
RAGHU	NATH	S	SIVASANKARA	SIVASANKARA	SIVASANKARA	A-18 VAIBHAV CO-OP HSG SOC OPP IAAIWARE HOUSE PIPELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0055838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RENURAGHUNATH		NO	NO	FY-6
RAGHU	NATH	S	SIVASANKARA	SIVASANKARA	SIVASANKARA	A-18 VAIBHAV CO-OP HSG SOC OPP IAAIWARE HOUSE PIPELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0055838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RENURAGHUNATH		NO	NO	FY-2
RAGHU	NATH	S	SIVASANKARA	SIVASANKARA	SIVASANKARA	A-18 VAIBHAV CO-OP HSG SOC OPP IAAIWARE HOUSE PIPELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0055838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RENURAGHUNATH		NO	NO	FY-3
RISHABHKUMAR		SOGANI	SHIKHAR	SHIKHAR	SHIKHAR	18,RAJINDRA PARK RAJINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0055839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAVITAJAIN		NO	NO	FY-3
RISHABHKUMAR		SOGANI	SHIKHAR	SHIKHAR	SHIKHAR	18,RAJINDRA PARK RAJINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0055839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAVITAJAIN		NO	NO	FY-4
RASHMIKANT		PANDYA	KESHAVLAL	KESHAVLAL	KESHAVLAL	92B HARIYALA PLOT NEAR GEETA CHAWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RASHMIKANT		PANDYA	KESHAVLAL	KESHAVLAL	KESHAVLAL	92B HARIYALA PLOT NEAR GEETA CHAWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RASHMIKANT		PANDYA	KESHAVLAL	KESHAVLAL	KESHAVLAL	92B HARIYALA PLOT NEAR GEETA CHAWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASHMIKANT		PANDYA	KESHAVLAL	KESHAVLAL	KESHAVLAL	92B HARIYALA PLOT NEAR GEETA CHAWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RASHMIKANT		PANDYA	KESHAVLAL	KESHAVLAL	KESHAVLAL	92B HARIYALA PLOT NEAR GEETA CHAWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PR0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RADHEY	SHYAM	JAISWAL	SURAJLAL	SURAJLAL	SURAJLAL	C/O DEORIA DHRAM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RADHEY	SHYAM	JAISWAL	SURAJLAL	SURAJLAL	SURAJLAL	C/O DEORIA DHRAM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RADHEY	SHYAM	JAISWAL	SURAJLAL	SURAJLAL	SURAJLAL	C/O DEORIA DHRAM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RADHEY	SHYAM	JAISWAL	SURAJLAL	SURAJLAL	SURAJLAL	C/O DEORIA DHRAM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RADHEY	SHYAM	JAISWAL	SURAJLAL	SURAJLAL	SURAJLAL	C/O DEORIA DHRAM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RADHEY	SHYAM	JAISWAL	SURAJLAL	SURAJLAL	SURAJLAL	C/O DEORIA DHRAM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RADHEY	SHYAM	JAISWAL	SURAJLAL	SURAJLAL	SURAJLAL	C/O DEORIA DHRAM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RADHEY	SHYAM	JAISWAL	SURAJ	SURAJ	SURAJ	C/O DEORIA DHARM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RADHEY	SHYAM	JAISWAL	SURAJ	SURAJ	SURAJ	C/O DEORIA DHARM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RADHEY	SHYAM	JAISWAL	SURAJ	SURAJ	SURAJ	C/O DEORIA DHARM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RADHEY	SHYAM	JAISWAL	SURAJ	SURAJ	SURAJ	C/O DEORIA DHARM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RADHEY	SHYAM	JAISWAL	SURAJ	SURAJ	SURAJ	C/O DEORIA DHARM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RADHEY	SHYAM	JAISWAL	SURAJ	SURAJ	SURAJ	C/O DEORIA DHARM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RADHEY	SHYAM	JAISWAL	SURAJ	SURAJ	SURAJ	C/O DEORIA DHARM KANTA STATION ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	PR0055870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		JAIN	HIRALAL	HIRALAL	HIRALAL	SHIVAM X RAY CLINIC MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PR0055874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		JAIN	HIRALAL	HIRALAL	HIRALAL	SHIVAM X RAY CLINIC MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PR0055874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMA		MALHAN	PREM	PREM	PREM	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	15-SEP-2029				NO	NO	FY-5
RAMA		MALHAN	PREM	PREM	PREM	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.00	27-SEP-2031				NO	NO	FY-7
RAMA		MALHAN	PREM	PREM	PREM	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	04-OCT-2028				NO	NO	FY-4
RAMA		MALHAN	PREM	PREM	PREM	A-3 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0055877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		TAVRI	I	I	I	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PR0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R		TAVRI	I	I	I	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PR0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R		TAVRI	I	I	I	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PR0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		TAVRI	I	I	I	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PR0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		TAVRI	I	I	I	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PR0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		TAVRI	I	I	I	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PR0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
R		TAVRI	I	I	I	B-1 M P H B COLONY OPP BHILAI HOUSE DURG MP BHILAI	INDIA	CHATTISGARH	DURG	491002	PR0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESH		MEGAHNI	CHUNILAL	CHUNILAL	CHUNILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		MEGAHNI	CHUNILAL	CHUNILAL	CHUNILAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0055898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	PRADEEP	KUMAR	P	P	P	HOUSE NO M 10/36 CHANGAMPUZHA NAGAR COCHIN	INDIA	KERALA	COCHIN	682033	PR0055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R		RAJALAKSHMI	S	S	S	FLAT NO 4 RANGA APTS 16A WEST ADYAVALANJAN ST SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRANGARAJAN		NO	NO	FY-1
R		RAJALAKSHMI	S	S	S	FLAT NO 4 RANGA APTS 16A WEST ADYAVALANJAN ST SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRANGARAJAN		NO	NO	FY-5
R		RAJALAKSHMI	S	S	S	FLAT NO 4 RANGA APTS 16A WEST ADYAVALANJAN ST SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRANGARAJAN		NO	NO	FY-6
R		RAJALAKSHMI	S	S	S	FLAT NO 4 RANGA APTS 16A WEST ADYAVALANJAN ST SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRANGARAJAN		NO	NO	FY-7
R		RAJALAKSHMI	S	S	S	FLAT NO 4 RANGA APTS 16A WEST ADYAVALANJAN ST SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRANGARAJAN		NO	NO	FY-3
R		RAJALAKSHMI	S	S	S	FLAT NO 4 RANGA APTS 16A WEST ADYAVALANJAN ST SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRANGARAJAN		NO	NO	FY-2
R		RAJALAKSHMI	S	S	S	FLAT NO 4 RANGA APTS 16A WEST ADYAVALANJAN ST SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRANGARAJAN		NO	NO	FY-4
REKHA	PARVESH	VISHAWKARMA	RAM	RAM	RAM	C-31 RLY CO OP HOS SOC SECTOR -2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0056001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMPARVESHVISHAWKARMA		NO	NO	FY-1
REKHA	PARVESH	VISHAWKARMA	RAM	RAM	RAM	C-31 RLY CO OP HOS SOC SECTOR -2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0056001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMPARVESHVISHAWKARMA		NO	NO	FY-4
REKHA	PARVESH	VISHAWKARMA	RAM	RAM	RAM	C-31 RLY CO OP HOS SOC SECTOR -2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0056001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMPARVESHVISHAWKARMA		NO	NO	FY-5
REKHA	PARVESH	VISHAWKARMA	RAM	RAM	RAM	C-31 RLY CO OP HOS SOC SECTOR -2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0056001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMPARVESHVISHAWKARMA		NO	NO	FY-3
REKHA	PARVESH	VISHAWKARMA	RAM	RAM	RAM	C-31 RLY CO OP HOS SOC SECTOR -2 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0056001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMPARVESHVISHAWKARMA		NO	NO	FY-2
REENA	ANNIE	CHERIAN	U	U	U	UPPOOTTIL PLAKKIYIL S PARUR UDAYAMPEROOR KERALA UDAYAMPEROOR	INDIA	KERALA	COCHIN	682320	PR0056008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MARIAMMACHERIAN		NO	NO	FY-1
REENA	ANNIE	CHERIAN	U	U	U	UPPOOTTIL PLAKKIYIL S PARUR UDAYAMPEROOR KERALA UDAYAMPEROOR	INDIA	KERALA	COCHIN	682320	PR0056008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MARIAMMACHERIAN		NO	NO	FY-2
REENA	ANNIE	CHERIAN	U	U	U	UPPOOTTIL PLAKKIYIL S PARUR UDAYAMPEROOR KERALA UDAYAMPEROOR	INDIA	KERALA	COCHIN	682320	PR0056008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIAMMACHERIAN		NO	NO	FY-3
RUPINDER		KAUR	MANJIT	MANJIT	MANJIT	BAGHLA GEN STORE P O PILIBANGAN RAJ SHRIGANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335803	PR0056037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RUPINDER		KAUR	MANJIT	MANJIT	MANJIT	BAGHLA GEN STORE P O PILIBANGAN RAJ SHRIGANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335803	PR0056037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RUPINDER		KAUR	MANJIT	MANJIT	MANJIT	BAGHLA GEN STORE P O PILIBANGAN RAJ SHRIGANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335803	PR0056037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RUPINDER		KAUR	MANJIT	MANJIT	MANJIT	BAGHLA GEN STORE P O PILIBANGAN RAJ SHRIGANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335803	PR0056037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RUPINDER		KAUR	MANJIT	MANJIT	MANJIT	BAGHLA GEN STORE P O PILIBANGAN RAJ SHRIGANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335803	PR0056037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MUKESHKUMAR		NO	NO	FY-7
RAKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKESHKUMAR		NO	NO	FY-1
RAKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MUKESHKUMAR		NO	NO	FY-5
RAKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MUKESHKUMAR		NO	NO	FY-6
RAKESH		KUMAR	MANNOO	MANNOO	MANNOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MUKESHKUMAR		NO	NO	FY-4
RUPAM		RANJAN	V	V	V	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RUPAM		RANJAN	V	V	V	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RUPAM		RANJAN	V	V	V	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RUPAM		RANJAN	V	V	V	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RUPAM		RANJAN	V	V	V	H.NO.38,SEC.6, CHIRANJIV VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RITA		PAUL	P	P	P	Y 161 ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0056080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RITA		PAUL	P	P	P	Y 161 ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0056080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RITA		PAUL	P	P	P	Y 161 ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0056080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RITA		PAUL	P	P	P	Y 161 ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0056080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RITA		PAUL	P	P	P	Y 161 ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PR0056080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RASIKLAL		SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	1 PATHARE HOUSE 1ST FLOOR BLOCK NO 1 12TH NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAKESHSHAH		NO	NO	FY-1
RASIKLAL		SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	1 PATHARE HOUSE 1ST FLOOR BLOCK NO 1 12TH NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAKESHSHAH		NO	NO	FY-4
RASIKLAL		SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	1 PATHARE HOUSE 1ST FLOOR BLOCK NO 1 12TH NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAKESHSHAH		NO	NO	FY-5
RASIKLAL		SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	1 PATHARE HOUSE 1ST FLOOR BLOCK NO 1 12TH NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAKESHSHAH		NO	NO	FY-3
RASIKLAL		SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	1 PATHARE HOUSE 1ST FLOOR BLOCK NO 1 12TH NEHRU ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAKESHSHAH		NO	NO	FY-2
RAMESH	SAHASRA	BUDHE	BHASKAR	BHASKAR	BHASKAR	S NO 50/11 VADGAON SHERI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0056145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	SAHASRA	BUDHE	BHASKAR	BHASKAR	BHASKAR	S NO 50/11 VADGAON SHERI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0056145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
RAMESH	SAHASRA	BUDHE	BHASKAR	BHASKAR	BHASKAR	S NO 50/11 VADGAON SHERI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0056145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	SAHASRA	BUDHE	BHASKAR	BHASKAR	BHASKAR	S NO 50/11 VADGAON SHERI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0056145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	SAHASRA	BUDHE	BHASKAR	BHASKAR	BHASKAR	S NO 50/11 VADGAON SHERI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0056145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
RAJIV		WALIA	S	S	S	B-163 YOJNA VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3225.00	27-SEP-2031		DEEPAKPURI		NO	NO	FY-7
RAJIV		WALIA	S	S	S	B-163 YOJNA VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4128.00	15-SEP-2029		DEEPAKPURI		NO	NO	FY-5
RAJIV		WALIA	S	S	S	B-163 YOJNA VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2580.00	20-MAR-2027		DEEPAKPURI		NO	NO	FY-3
RAJIV		WALIA	S	S	S	B-163 YOJNA VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1935.00	11-SEP-2030		DEEPAKPURI		NO	NO	FY-6
RAJIV		WALIA	S	S	S	B-163 YOJNA VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2580.00	30-SEP-2026		DEEPAKPURI		NO	NO	FY-2
RAJIV		WALIA	S	S	S	B-163 YOJNA VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR0056160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4128.00	04-OCT-2028		DEEPAKPURI		NO	NO	FY-4
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	405 MONIKA SADAN KEDARMAL ROAD OPP. CHILDREN S SCHOOL MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	405 MONIKA SADAN KEDARMAL ROAD OPP. CHILDREN S SCHOOL MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	405 MONIKA SADAN KEDARMAL ROAD OPP. CHILDREN S SCHOOL MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	405 MONIKA SADAN KEDARMAL ROAD OPP. CHILDREN S SCHOOL MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	405 MONIKA SADAN KEDARMAL ROAD OPP. CHILDREN S SCHOOL MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	405 MONIKA SADAN KEDARMAL ROAD OPP. CHILDREN S SCHOOL MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	405 MONIKA SADAN KEDARMAL ROAD OPP. CHILDREN S SCHOOL MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RADHA		RALI	R	R	R	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RADHA		RALI	R	R	R	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RADHA		RALI	R	R	R	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RADHA		RALI	R	R	R	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RADHA		RALI	R	R	R	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RADHA		RALI	R	R	R	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RADHA		RALI	R	R	R	126-D, SECTOR-1, UKKUNGARAM, VISAKHAPATNAM STEEL PLANT,VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR0056164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RUKMINI		MOHTA	RAMAN	RAMAN	RAMAN	C/O SHANKAR MILL STORESCO 244 YUSUB MEHERALI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0056166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RUKMINI		MOHTA	RAMAN	RAMAN	RAMAN	C/O SHANKAR MILL STORESCO 244 YUSUB MEHERALI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0056166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RUKMINI		MOHTA	RAMAN	RAMAN	RAMAN	C/O SHANKAR MILL STORESCO 244 YUSUB MEHERALI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0056166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	VALCHAND	JAIN	VALCHAND	VALCHAND	VALCHAND	347 CENTRE STREET POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0056201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	VALCHAND	JAIN	VALCHAND	VALCHAND	VALCHAND	347 CENTRE STREET POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0056201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJNESH		BHANSALI	SH	SH	SH	906 SINGHPOLE JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJNESH		BHANSALI	SH	SH	SH	906 SINGHPOLE JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJNESH		BHANSALI	SH	SH	SH	906 SINGHPOLE JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJNESH		BHANSALI	SH	SH	SH	906 SINGHPOLE JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJNESH		BHANSALI	SH	SH	SH	906 SINGHPOLE JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJU	BALKRISHNA	SHUKLA	BALKRISHNA	BALKRISHNA	BALKRISHNA	44 HARI BHUVAN NAHANT ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0056217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BALKRISHNAPSHUKLA		NO	NO	FY-1
RAJU	BALKRISHNA	SHUKLA	BALKRISHNA	BALKRISHNA	BALKRISHNA	44 HARI BHUVAN NAHANT ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0056217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BALKRISHNAPSHUKLA		NO	NO	FY-4
RAJU	BALKRISHNA	SHUKLA	BALKRISHNA	BALKRISHNA	BALKRISHNA	44 HARI BHUVAN NAHANT ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0056217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BALKRISHNAPSHUKLA		NO	NO	FY-5
RAJU	BALKRISHNA	SHUKLA	BALKRISHNA	BALKRISHNA	BALKRISHNA	44 HARI BHUVAN NAHANT ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0056217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BALKRISHNAPSHUKLA		NO	NO	FY-2
RAJU	BALKRISHNA	SHUKLA	BALKRISHNA	BALKRISHNA	BALKRISHNA	44 HARI BHUVAN NAHANT ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0056217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BALKRISHNAPSHUKLA		NO	NO	FY-3
RAMANBHAI	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMANBHAI	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMANBHAI	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMANBHAI	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMANBHAI	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R	OBALA	REDDY	R	R	R	PADMA NILAYA NEAR RAILWAY GATE BATAWADI TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PR0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	OBALA	REDDY	R	R	R	PADMA NILAYA NEAR RAILWAY GATE BATAWADI TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PR0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	OBALA	REDDY	R	R	R	PADMA NILAYA NEAR RAILWAY GATE BATAWADI TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PR0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	OBALA	REDDY	R	R	R	PADMA NILAYA NEAR RAILWAY GATE BATAWADI TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PR0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	OBALA	REDDY	R	R	R	PADMA NILAYA NEAR RAILWAY GATE BATAWADI TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PR0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	OBALA	REDDY	R	R	R	PADMA NILAYA NEAR RAILWAY GATE BATAWADI TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PR0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	OBALA	REDDY	R	R	R	PADMA NILAYA NEAR RAILWAY GATE BATAWADI TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572103	PR0056239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0056249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RENU	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0056249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RENU	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0056249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RENU	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0056249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RENU	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0056249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RENU	BALA	KAPOOR	MANOHAR	MANOHAR	MANOHAR	C4 E POCKET 8 FLAT NO 49 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0056249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RENU			UMESH	UMESH	UMESH	RENU DAYARATAN 224 BRAHAMPURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0056254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RENU			UMESH	UMESH	UMESH	RENU DAYARATAN 224 BRAHAMPURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0056254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RENU			UMESH	UMESH	UMESH	RENU DAYARATAN 224 BRAHAMPURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0056254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0056255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		BHIRAWANBAI		NO	NO	FY-5
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0056255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		BHIRAWANBAI		NO	NO	FY-1
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0056255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		BHIRAWANBAI		NO	NO	FY-4
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0056255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		BHIRAWANBAI		NO	NO	FY-6
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0056255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		BHIRAWANBAI		NO	NO	FY-2
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0056255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		BHIRAWANBAI		NO	NO	FY-7
REKHA		DHAWAN	DEEPAK	DEEPAK	DEEPAK	359/15A CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PR0056255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		BHIRAWANBAI		NO	NO	FY-3
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0056257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4749.50	27-SEP-2031				NO	NO	FY-7
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0056257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	04-OCT-2028				NO	NO	FY-4
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0056257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	15-SEP-2029				NO	NO	FY-5
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0056257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3562.50	11-SEP-2030				NO	NO	FY-6
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0056257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	30-SEP-2026				NO	NO	FY-2
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0056257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	08-OCT-2025				NO	NO	FY-1
RAKSHA		RANI	BISHAN	BISHAN	BISHAN	B-15 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0056257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	20-MAR-2027				NO	NO	FY-3
RAM	NIWAS	AGARWALLA	LATE	LATE	LATE	C/O RATAN KUMAR AGARWALLA DINBAZAR MURIPATTI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PR0056272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAM	NIWAS	AGARWALLA	LATE	LATE	LATE	C/O RATAN KUMAR AGARWALLA DINBAZAR MURIPATTI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PR0056272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAM	NIWAS	AGARWALLA	LATE	LATE	LATE	C/O RATAN KUMAR AGARWALLA DINBAZAR MURIPATTI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PR0056272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RAM	NIWAS	AGARWALLA	LATE	LATE	LATE	C/O RATAN KUMAR AGARWALLA DINBAZAR MURIPATTI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PR0056272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAM	NIWAS	AGARWALLA	LATE	LATE	LATE	C/O RATAN KUMAR AGARWALLA DINBAZAR MURIPATTI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PR0056272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAM	NIWAS	AGARWALLA	LATE	LATE	LATE	C/O RATAN KUMAR AGARWALLA DINBAZAR MURIPATTI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PR0056272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAM	NIWAS	AGARWALLA	LATE	LATE	LATE	C/O RATAN KUMAR AGARWALLA DINBAZAR MURIPATTI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PR0056272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
RAVJI	LALJI	PATEL	LALJI	LALJI	LALJI	322/8 SANKARSETH ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0056291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVJI	LALJI	PATEL	LALJI	LALJI	LALJI	322/8 SANKARSETH ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0056291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		BANSAL	RAKESH	RAKESH	RAKESH	RENU BANSAL H NO 65 POCKET F/26 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0056302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJESHBANSAL		NO	NO	FY-1
RENU		BANSAL	RAKESH	RAKESH	RAKESH	RENU BANSAL H NO 65 POCKET F/26 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0056302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJESHBANSAL		NO	NO	FY-2
RENU		BANSAL	RAKESH	RAKESH	RAKESH	RENU BANSAL H NO 65 POCKET F/26 DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PR0056302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJESHBANSAL		NO	NO	FY-3
RAJESHREE	P	SHAH	PARESH	PARESH	PARESH	37 EZRA STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0056330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PARESHSHAH		NO	NO	FY-1
RAJESHREE	P	SHAH	PARESH	PARESH	PARESH	37 EZRA STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0056330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PARESHSHAH		NO	NO	FY-4
RAJESHREE	P	SHAH	PARESH	PARESH	PARESH	37 EZRA STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0056330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PARESHSHAH		NO	NO	FY-5
RAJESHREE	P	SHAH	PARESH	PARESH	PARESH	37 EZRA STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0056330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PARESHSHAH		NO	NO	FY-3
RAJESHREE	P	SHAH	PARESH	PARESH	PARESH	37 EZRA STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0056330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PARESHSHAH		NO	NO	FY-2
RAJESHWARI		VASUDEVA	S	S	S	63/A 37TH CROSS 28TH MAIN 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0056333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESHWARI		VASUDEVA	S	S	S	63/A 37TH CROSS 28TH MAIN 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0056333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESHWARI		VASUDEVA	S	S	S	63/A 37TH CROSS 28TH MAIN 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0056333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESHWARI		VASUDEVA	S	S	S	63/A 37TH CROSS 28TH MAIN 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0056333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJESHWARI		VASUDEVA	S	S	S	63/A 37TH CROSS 28TH MAIN 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PR0056333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		AGARWAL	PRAVIN	PRAVIN	PRAVIN	E 4 TRIVENI 66 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRAVINAGARWAL		NO	NO	FY-1
RAJEEV		AGARWAL	PRAVIN	PRAVIN	PRAVIN	E 4 TRIVENI 66 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAVINAGARWAL		NO	NO	FY-7
RAJEEV		AGARWAL	PRAVIN	PRAVIN	PRAVIN	E 4 TRIVENI 66 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRAVINAGARWAL		NO	NO	FY-6
RAJEEV		AGARWAL	PRAVIN	PRAVIN	PRAVIN	E 4 TRIVENI 66 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAVINAGARWAL		NO	NO	FY-3
RAJEEV		AGARWAL	PRAVIN	PRAVIN	PRAVIN	E 4 TRIVENI 66 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAVINAGARWAL		NO	NO	FY-4
RAJEEV		AGARWAL	PRAVIN	PRAVIN	PRAVIN	E 4 TRIVENI 66 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAVINAGARWAL		NO	NO	FY-5
RAJEEV		AGARWAL	PRAVIN	PRAVIN	PRAVIN	E 4 TRIVENI 66 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRAVINAGARWAL		NO	NO	FY-2
RAMANBAHI	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0056340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMANBAHI	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0056340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMANBAHI	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0056340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMANBAHI	R	PATEL	RAMABHAI	RAMABHAI	RAMABHAI	AT POST SANODA TA DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	PR0056340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAKESH	S	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	P BOX 1 BORSAD ROAD VASAD GUJ ANAND	INDIA	GUJARAT	ANAND	388306	PR0056342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TEJALRMEHTA		NO	NO	FY-7
RAKESH	S	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	P BOX 1 BORSAD ROAD VASAD GUJ ANAND	INDIA	GUJARAT	ANAND	388306	PR0056342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TEJALRMEHTA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH	S	MEHTA	SHANTILAL	SHANTILAL	SHANTILAL	P BOX 1 BORSAD ROAD VASAD GUJ ANAND	INDIA	GUJARAT	ANAND	388306	PR0056342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TEJALRMEHTA		NO	NO	FY-3
RAJESH		MUTHA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O NIRMAL DISTRIBUTORS KALAPURE CHAWL PIMPRI KHARADWADI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0056389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		MUTHA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O NIRMAL DISTRIBUTORS KALAPURE CHAWL PIMPRI KHARADWADI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0056389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		MUTHA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O NIRMAL DISTRIBUTORS KALAPURE CHAWL PIMPRI KHARADWADI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0056389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		MUTHA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O NIRMAL DISTRIBUTORS KALAPURE CHAWL PIMPRI KHARADWADI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0056389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		MUTHA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	C/O NIRMAL DISTRIBUTORS KALAPURE CHAWL PIMPRI KHARADWADI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PR0056389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUPCHAND		SHARMA	PREMNATH	PREMNATH	PREMNATH	ARCEE ELECTRONICS DOSHIWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0056390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRUPMARSHARMA		NO	NO	FY-7
RUPCHAND		SHARMA	PREMNATH	PREMNATH	PREMNATH	ARCEE ELECTRONICS DOSHIWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0056390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRUPMARSHARMA		NO	NO	FY-3
RUPCHAND		SHARMA	PREMNATH	PREMNATH	PREMNATH	ARCEE ELECTRONICS DOSHIWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0056390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRUPMARSHARMA		NO	NO	FY-6
RUPCHAND		SHARMA	PREMNATH	PREMNATH	PREMNATH	ARCEE ELECTRONICS DOSHIWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR0056390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRUPMARSHARMA		NO	NO	FY-4
R	N	GEETHA SREE	R	R	R	15-6-18 J T LANE, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0056393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R	N	GEETHA SREE	R	R	R	15-6-18 J T LANE, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0056393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R	N	GEETHA SREE	R	R	R	15-6-18 J T LANE, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0056393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R	N	GEETHA SREE	R	R	R	15-6-18 J T LANE, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0056393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R	N	GEETHA SREE	R	R	R	15-6-18 J T LANE, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0056393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
R	N	GEETHA SREE	R	R	R	15-6-18 J T LANE, HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR0056393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAKESH		SINGHAL	R	R	R	C-122 BRIJ VIHAR P O CHANDER NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PR0056394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RESHMA	MANOHAR	MOTWANI	MANOHAR	MANOHAR	MANOHAR	10, PRITAM APPT. 3RD FLOOR CAMER OFF 7TH &8TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0056397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4210.00	08-OCT-2025		MANOHARSUNDERDAS MOTWANISUNDERDAS HMOTWANI		NO	NO	FY-1
ROSWELL		NUNES	PASCOL	PASCOL	PASCOL	6 SHREE NALANDA CO OP HSG SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0056400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CLAYTONNUNESELLINA NUNES		NO	NO	FY-1
RUTURAISINH	JAYENDRASINH	CHAUHAN	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	NEAR DISTRICT SCIENCE CENTRE GARDEN ROAD DHARAMPUR VALSAD	INDIA	GUJARAT	VALSAD	396050	PR0056414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SNEHALAMBELALMODI		NO	NO	FY-1
RUTURAISINH	JAYENDRASINH	CHAUHAN	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	NEAR DISTRICT SCIENCE CENTRE GARDEN ROAD DHARAMPUR VALSAD	INDIA	GUJARAT	VALSAD	396050	PR0056414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SNEHALAMBELALMODI		NO	NO	FY-5
RUTURAISINH	JAYENDRASINH	CHAUHAN	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	NEAR DISTRICT SCIENCE CENTRE GARDEN ROAD DHARAMPUR VALSAD	INDIA	GUJARAT	VALSAD	396050	PR0056414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SNEHALAMBELALMODI		NO	NO	FY-6
RUTURAISINH	JAYENDRASINH	CHAUHAN	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	NEAR DISTRICT SCIENCE CENTRE GARDEN ROAD DHARAMPUR VALSAD	INDIA	GUJARAT	VALSAD	396050	PR0056414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SNEHALAMBELALMODI		NO	NO	FY-7
RUTURAISINH	JAYENDRASINH	CHAUHAN	JAYENDRASINH	JAYENDRASINH	JAYENDRASINH	NEAR DISTRICT SCIENCE CENTRE GARDEN ROAD DHARAMPUR VALSAD	INDIA	GUJARAT	VALSAD	396050	PR0056414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SNEHALAMBELALMODI		NO	NO	FY-3
RAJENDRA	PRAKASH	KAUSHAL	S	S	S	L I G 47 OLD SUBHASH NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PR0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		LALITAKAUSHAL		NO	NO	FY-5
RAJENDRA	PRAKASH	KAUSHAL	S	S	S	L I G 47 OLD SUBHASH NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PR0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		LALITAKAUSHAL		NO	NO	FY-1
RAJENDRA	PRAKASH	KAUSHAL	S	S	S	L I G 47 OLD SUBHASH NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PR0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		LALITAKAUSHAL		NO	NO	FY-4
RAJENDRA	PRAKASH	KAUSHAL	S	S	S	L I G 47 OLD SUBHASH NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PR0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		LALITAKAUSHAL		NO	NO	FY-3
RAJENDRA	PRAKASH	KAUSHAL	S	S	S	L I G 47 OLD SUBHASH NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PR0056415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		LALITAKAUSHAL		NO	NO	FY-2
RAGHAVENDRA	RAO	GADICHERLA	VENKATESA	VENKATESA	VENKATESA	1-8-522/18C, CHIKKADPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PR0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1820.00	08-OCT-2025				NO	NO	FY-1
RAGHAVENDRA	RAO	GADICHERLA	VENKATESA	VENKATESA	VENKATESA	1-8-522/18C, CHIKKADPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PR0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1820.00	20-MAR-2027				NO	NO	FY-3
RAGHAVENDRA	RAO	GADICHERLA	VENKATESA	VENKATESA	VENKATESA	1-8-522/18C, CHIKKADPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PR0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1820.00	30-SEP-2026				NO	NO	FY-2
RASHMI		KUMAR	PANKAJ	PANKAJ	PANKAJ	C/O DR R K ARAN D-88 SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PR0056443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RASHMI		KUMAR	PANKAJ	PANKAJ	PANKAJ	C/O DR R K ARAN D-88 SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PR0056443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RASHMI		KUMAR	PANKAJ	PANKAJ	PANKAJ	C/O DR R K ARAN D-88 SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PR0056443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RASHMI		KUMAR	PANKAJ	PANKAJ	PANKAJ	C/O DR R K ARAN D-88 SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PR0056443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RASHMI		KUMAR	PANKAJ	PANKAJ	PANKAJ	C/O DR R K ARAN D-88 SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PR0056443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAM	BILAS	MANTRI	SRIKISHAN	SRIKISHAN	SRIKISHAN	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	BILAS	MANTRI	SRIKISHAN	SRIKISHAN	SRIKISHAN	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		RAGHUNATH	RAGHU	RAGHU	RAGHU	FLAT NO-F/104, 1ST FLOOR, GREEN CREST WASTI, OPP POWER HOUSE,PHURSUNGI, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PR0056454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	SHIVASHANKARRMENON	RAGHUNATHS		NO	NO	FY-6
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202 SHARDA CHAMBERS NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0056465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202 SHARDA CHAMBERS NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0056465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202 SHARDA CHAMBERS NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0056465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202 SHARDA CHAMBERS NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0056465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202 SHARDA CHAMBERS NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0056465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
RAJ		KUMAR	BRHAMPRAKASH	BRHAMPRAKASH	BRHAMPRAKASH	KB 14 KARI NAGAR GZB GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARESHKUMAR		NO	NO	FY-1
RAJ		KUMAR	BRHAMPRAKASH	BRHAMPRAKASH	BRHAMPRAKASH	KB 14 KARI NAGAR GZB GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARESHKUMAR		NO	NO	FY-5
RAJ		KUMAR	BRHAMPRAKASH	BRHAMPRAKASH	BRHAMPRAKASH	KB 14 KARI NAGAR GZB GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NARESHKUMAR		NO	NO	FY-7
RAJ		KUMAR	BRHAMPRAKASH	BRHAMPRAKASH	BRHAMPRAKASH	KB 14 KARI NAGAR GZB GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARESHKUMAR		NO	NO	FY-3
RAJ		KUMAR	BRHAMPRAKASH	BRHAMPRAKASH	BRHAMPRAKASH	KB 14 KARI NAGAR GZB GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NARESHKUMAR		NO	NO	FY-6
RAJ		KUMAR	BRHAMPRAKASH	BRHAMPRAKASH	BRHAMPRAKASH	KB 14 KARI NAGAR GZB GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARESHKUMAR		NO	NO	FY-2
RAJ		KUMAR	BRHAMPRAKASH	BRHAMPRAKASH	BRHAMPRAKASH	KB 14 KARI NAGAR GZB GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0056467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARESHKUMAR		NO	NO	FY-4
RENU		SEETARAM	T	T	T	PLOT NO 542 BILANEY BLDG 11TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0056502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJSEETARAM		NO	NO	FY-1
RENU		SEETARAM	T	T	T	PLOT NO 542 BILANEY BLDG 11TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0056502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJSEETARAM		NO	NO	FY-2
RAJESH	LAXMANL	DHANAWADE	LAXMAN	LAXMAN	LAXMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMALRDHANAWADE		NO	NO	FY-7
RAJESH	LAXMANL	DHANAWADE	LAXMAN	LAXMAN	LAXMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMALRDHANAWADE		NO	NO	FY-4
RAJESH	LAXMANL	DHANAWADE	LAXMAN	LAXMAN	LAXMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMALRDHANAWADE		NO	NO	FY-2
RAJESH	LAXMANL	DHANAWADE	LAXMAN	LAXMAN	LAXMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMALRDHANAWADE		NO	NO	FY-5
RAJESH	LAXMANL	DHANAWADE	LAXMAN	LAXMAN	LAXMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMALRDHANAWADE		NO	NO	FY-1
RAJESH	LAXMANL	DHANAWADE	LAXMAN	LAXMAN	LAXMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIMALRDHANAWADE		NO	NO	FY-6
RAJESH	LAXMANL	DHANAWADE	LAXMAN	LAXMAN	LAXMAN	SR. INSPECTOR OF POLICE, SIR J.J. MARG POLICE STATION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0056509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMALRDHANAWADE		NO	NO	FY-3
RVLSARASWATHI			RNKRISHNA	RNKRISHNA	RNKRISHNA	C/O,R.N.KRISHNA 2,SUNITY HOUSE,ABID ROAD, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RVLSARASWATHI			RNKRISHNA	RNKRISHNA	RNKRISHNA	C/O,R.N.KRISHNA 2,SUNITY HOUSE,ABID ROAD, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RVLSARASWATHI			RNKRISHNA	RNKRISHNA	RNKRISHNA	C/O,R.N.KRISHNA 2,SUNITY HOUSE,ABID ROAD, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RVLSARASWATHI			RNKRISHNA	RNKRISHNA	RNKRISHNA	C/O,R.N.KRISHNA 2,SUNITY HOUSE,ABID ROAD, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RVLSARASWATHI			RNKRISHNA	RNKRISHNA	RNKRISHNA	C/O,R.N.KRISHNA 2,SUNITY HOUSE,ABID ROAD, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0056519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RITU		RAHEJA	RAJAN	RAJAN	RAJAN	C/O M/S ARKAY RADIOS 4162 NAYA BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR0056523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
REENA	DHIREN	MULL	NA	NA	NA	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DHIRENISHWARLALMULL		NO	NO	FY-1
REENA	DHIREN	MULL	NA	NA	NA	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHIRENISHWARLALMULL		NO	NO	FY-3
REENA	DHIREN	MULL	NA	NA	NA	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHIRENISHWARLALMULL		NO	NO	FY-4
REENA	DHIREN	MULL	NA	NA	NA	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHIRENISHWARLALMULL		NO	NO	FY-5
REENA	DHIREN	MULL	NA	NA	NA	MULCHAN BHAVAN 3RD FLOOR 4 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0056531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHIRENISHWARLALMULL		NO	NO	FY-2
RAMESHWARI	KISHOR	JADHAV	KISHOR	KISHOR	KISHOR	3, POLICE OFFICERES QTRS SOMWAR PETH POLICE LINE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESHWARI	KISHOR	JADHAV	KISHOR	KISHOR	KISHOR	3, POLICE OFFICERES QTRS SOMWAR PETH POLICE LINE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESHWARI	KISHOR	JADHAV	KISHOR	KISHOR	KISHOR	3, POLICE OFFICERES QTRS SOMWAR PETH POLICE LINE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESHWARI	KISHOR	JADHAV	KISHOR	KISHOR	KISHOR	3, POLICE OFFICERES QTRS SOMWAR PETH POLICE LINE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESHWARI	KISHOR	JADHAV	KISHOR	KISHOR	KISHOR	3, POLICE OFFICERES QTRS SOMWAR PETH POLICE LINE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	MANOO	MANOO	MANOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MUKESHKUMAR		NO	NO	FY-7
RAKESH		KUMAR	MANOO	MANOO	MANOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKESHKUMAR		NO	NO	FY-1
RAKESH		KUMAR	MANOO	MANOO	MANOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MUKESHKUMAR		NO	NO	FY-5
RAKESH		KUMAR	MANOO	MANOO	MANOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MUKESHKUMAR		NO	NO	FY-6
RAKESH		KUMAR	MANOO	MANOO	MANOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKESHKUMAR		NO	NO	FY-3
RAKESH		KUMAR	MANOO	MANOO	MANOO	76/502 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0056544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MUKESHKUMAR		NO	NO	FY-4
RASHMI		NEEMA	GOPALDAS	GOPALDAS	GOPALDAS	6 RAMESH GALI UJJAIN 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0056545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RASHMI		NEEMA	GOPALDAS	GOPALDAS	GOPALDAS	6 RAMESH GALI UJJAIN 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0056545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RASHMI		NEEMA	GOPALDAS	GOPALDAS	GOPALDAS	6 RAMESH GALI UJJAIN 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0056545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RASHMI		NEEMA	GOPALDAS	GOPALDAS	GOPALDAS	6 RAMESH GALI UJJAIN 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0056545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASHMI		NEEMA	GOPALDAS	GOPALDAS	GOPALDAS	6 RAMESH GALI UJJAIN 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0056545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RASHMI		NEEMA	GOPALDAS	GOPALDAS	GOPALDAS	6 RAMESH GALI UJJAIN 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0056545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RASHMI		NEEMA	GOPALDAS	GOPALDAS	GOPALDAS	6 RAMESH GALI UJJAIN 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PR0056545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	LABHAYA	VIJ	SHI	SHI	SHI	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0056548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PUNEETVIJ		NO	NO	FY-7
RAM	LABHAYA	VIJ	SHI	SHI	SHI	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0056548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PUNEETVIJ		NO	NO	FY-4
RAM	LABHAYA	VIJ	SHI	SHI	SHI	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0056548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PUNEETVIJ		NO	NO	FY-3
RAM	LABHAYA	VIJ	SHI	SHI	SHI	HOUSE NO.1021, SECTOR-17, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PR0056548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PUNEETVIJ		NO	NO	FY-6
R		SWAROOP	S	S	S	92 RAJAJI STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		SWAROOP	S	S	S	92 RAJAJI STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R		SWAROOP	S	S	S	92 RAJAJI STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		SWAROOP	S	S	S	92 RAJAJI STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		SWAROOP	S	S	S	92 RAJAJI STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		SWAROOP	S	S	S	92 RAJAJI STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	PR0056551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R	SENTHIL	KUMAR	T	T	T	304 POLICE STATION ROAD POLLACHI TAMIL NADU POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PR0056553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SSENTHILMAUAR		NO	NO	FY-7
RAVINDRA	KUMAR	VASISHTHA	BANARSI	BANARSI	BANARSI	BB 77 B (EAST) SHALIMAR BAGH NEAR DESU COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0056599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	KUMAR	VASISHTHA	BANARSI	BANARSI	BANARSI	BB 77 B (EAST) SHALIMAR BAGH NEAR DESU COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0056599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	KUMAR	VASISHTHA	BANARSI	BANARSI	BANARSI	BB 77 B (EAST) SHALIMAR BAGH NEAR DESU COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0056599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	KUMAR	VASISHTHA	BANARSI	BANARSI	BANARSI	BB 77 B (EAST) SHALIMAR BAGH NEAR DESU COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0056599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	KUMAR	VASISHTHA	BANARSI	BANARSI	BANARSI	BB 77 B (EAST) SHALIMAR BAGH NEAR DESU COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0056599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	KUMAR	VASISHTHA	BANARSI	BANARSI	BANARSI	BB 77 B (EAST) SHALIMAR BAGH NEAR DESU COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0056599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	KUMAR	VASISHTHA	BANARSI	BANARSI	BANARSI	BB 77 B (EAST) SHALIMAR BAGH NEAR DESU COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0056599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESHWARI	DEVI	A CHAJER	ASHOK	ASHOK	ASHOK	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESHWARI	DEVI	A CHAJER	ASHOK	ASHOK	ASHOK	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESHWARI	DEVI	A CHAJER	ASHOK	ASHOK	ASHOK	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESHWARI	DEVI	A CHAJER	ASHOK	ASHOK	ASHOK	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESHWARI	DEVI	A CHAJER	ASHOK	ASHOK	ASHOK	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RATNESH	KUMAR	PANDYA	RAMESH	RAMESH	RAMESH	RANG RATNA SULTANPURA GOLWAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0056626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RATNESH	KUMAR	PANDYA	RAMESH	RAMESH	RAMESH	RANG RATNA SULTANPURA GOLWAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0056626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RATNESH	KUMAR	PANDYA	RAMESH	RAMESH	RAMESH	RANG RATNA SULTANPURA GOLWAD BARODA	INDIA	GUJARAT	VADODARA	390001	PR0056626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJIV	J	SHAH	JAGANNATH	JAGANNATH	JAGANNATH	4-3-278 BANK STREET GIRIRAJ LANE HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0056627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAGANNATHDASSHAH		NO	NO	FY-1
RAJIV	J	SHAH	JAGANNATH	JAGANNATH	JAGANNATH	4-3-278 BANK STREET GIRIRAJ LANE HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0056627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAGANNATHDASSHAH		NO	NO	FY-5
RAJIV	J	SHAH	JAGANNATH	JAGANNATH	JAGANNATH	4-3-278 BANK STREET GIRIRAJ LANE HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0056627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAGANNATHDASSHAH		NO	NO	FY-3
RAJIV	J	SHAH	JAGANNATH	JAGANNATH	JAGANNATH	4-3-278 BANK STREET GIRIRAJ LANE HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0056627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAGANNATHDASSHAH		NO	NO	FY-4
RAJIV	J	SHAH	JAGANNATH	JAGANNATH	JAGANNATH	4-3-278 BANK STREET GIRIRAJ LANE HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0056627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAGANNATHDASSHAH		NO	NO	FY-2
RAVINDRA		TADI	VENKATRAO	VENKATRAO	VENKATRAO	13-1-123/2/A/6 AMBEDKAR NAGAR KULSUMPURA P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PR0056628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA		TADI	VENKATRAO	VENKATRAO	VENKATRAO	13-1-123/2/A/6 AMBEDKAR NAGAR KULSUMPURA P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PR0056628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA		TADI	VENKATRAO	VENKATRAO	VENKATRAO	13-1-123/2/A/6 AMBEDKAR NAGAR KULSUMPURA P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PR0056628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA		TADI	VENKATRAO	VENKATRAO	VENKATRAO	13-1-123/2/A/6 AMBEDKAR NAGAR KULSUMPURA P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PR0056628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA		TADI	VENKATRAO	VENKATRAO	VENKATRAO	13-1-123/2/A/6 AMBEDKAR NAGAR KULSUMPURA P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PR0056628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA		TADI	VENKATRAO	VENKATRAO	VENKATRAO	13-1-123/2/A/6 AMBEDKAR NAGAR KULSUMPURA P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PR0056628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA		TADI	VENKATRAO	VENKATRAO	VENKATRAO	13-1-123/2/A/6 AMBEDKAR NAGAR KULSUMPURA P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PR0056628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		LAWRANCE	L	L	L	54 NEW JAIL ROAD MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PR0056660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		LAWRANCE	L	L	L	54 NEW JAIL ROAD MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PR0056660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJ	DULARI	SAHNI	P	P	P	ROAD NO 23 H NO 10 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0056665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.50	27-SEP-2031				NO	NO	FY-7
RAJ	DULARI	SAHNI	P	P	P	ROAD NO 23 H NO 10 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PR0056665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	11-SEP-2030				NO	NO	FY-6
RANJAN		DAVDA	HEMANDAS	HEMANDAS	HEMANDAS	41/475 MANGALMURTI APPARTMENTS OPP. NARANPURA TELE.EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0056684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RANJAN		DAVDA	HEMANDAS	HEMANDAS	HEMANDAS	41/475 MANGALMURTI APPARTMENTS OPP. NARANPURA TELE.EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0056684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RANJAN		DAVDA	HEMANDAS	HEMANDAS	HEMANDAS	41/475 MANGALMURTI APPARTMENTS OPP. NARANPURA TELE.EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0056684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RANJAN		DAVDA	HEMANDAS	HEMANDAS	HEMANDAS	41/475 MANGALMURTI APPARTMENTS OPP. NARANPURA TELE.EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0056684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RANJAN		DAVDA	HEMANDAS	HEMANDAS	HEMANDAS	41/475 MANGALMURTI APPARTMENTS OPP. NARANPURA TELE.EXCHANGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PR0056684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	AT POST SARAWADE TAL RADHANAGAR DIST KOLHAPUR SARAWADE RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0056687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	AT POST SARAWADE TAL RADHANAGAR DIST KOLHAPUR SARAWADE RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0056687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	AT POST SARAWADE TAL RADHANAGAR DIST KOLHAPUR SARAWADE RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0056687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	AT POST SARAWADE TAL RADHANAGAR DIST KOLHAPUR SARAWADE RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0056687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	AT POST SARAWADE TAL RADHANAGAR DIST KOLHAPUR SARAWADE RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0056687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	AT POST SARAWADE TAL RADHANAGAR DIST KOLHAPUR SARAWADE RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0056687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	BALASO	RANMALE	BALASO	BALASO	BALASO	AT POST SARAWADE TAL RADHANAGAR DIST KOLHAPUR SARAWADE RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PR0056687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJWINDER		SINGH	S	S	S	S/O HARBANS SINGH V P O GUMATI KALAN TOHSIL PHUL BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PR0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJWINDER		SINGH	S	S	S	S/O HARBANS SINGH V P O GUMATI KALAN TOHSIL PHUL BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PR0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJWINDER		SINGH	S	S	S	S/O HARBANS SINGH V P O GUMATI KALAN TOHSIL PHUL BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PR0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJWINDER		SINGH	S	S	S	S/O HARBANS SINGH V P O GUMATI KALAN TOHSIL PHUL BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PR0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJWINDER		SINGH	S	S	S	S/O HARBANS SINGH V P O GUMATI KALAN TOHSIL PHUL BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PR0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	BILAS	MANTRI	SRI	SRI	SRI	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	BILAS	MANTRI	SRI	SRI	SRI	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SULABHARAJESHSHAH		NO	NO	FY-1
RAJESH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SULABHARAJESHSHAH		NO	NO	FY-5
RAJESH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SULABHARAJESHSHAH		NO	NO	FY-3
RAJESH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SULABHARAJESHSHAH		NO	NO	FY-4
RAJESH	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SULABHARAJESHSHAH		NO	NO	FY-2
RAJEEV	S	VENGURLEKAR	SIDHANATH	SIDHANATH	SIDHANATH	B/6,SAKINA MANSION,2ND FLOOR 174,L.J.ROAD OPP.SITALADEVI TEMPLEMAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0056734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SIDHARATHSVENGURLEKAR		NO	NO	FY-2
RAJEEV	S	VENGURLEKAR	SIDHANATH	SIDHANATH	SIDHANATH	B/6,SAKINA MANSION,2ND FLOOR 174,L.J.ROAD OPP.SITALADEVI TEMPLEMAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0056734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SIDHARATHSVENGURLEKAR		NO	NO	FY-3
RAMESH	PRAFULCHANDRA	SHAH	PRAFULCHANDRA	PRAFULCHANDRA	PRAFULCHANDRA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHARAMESHSHAH		NO	NO	FY-1
RAMESH	PRAFULCHANDRA	SHAH	PRAFULCHANDRA	PRAFULCHANDRA	PRAFULCHANDRA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHARAMESHSHAH		NO	NO	FY-3
RAMESH	PRAFULCHANDRA	SHAH	PRAFULCHANDRA	PRAFULCHANDRA	PRAFULCHANDRA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHARAMESHSHAH		NO	NO	FY-5
RAMESH	PRAFULCHANDRA	SHAH	PRAFULCHANDRA	PRAFULCHANDRA	PRAFULCHANDRA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHARAMESHSHAH		NO	NO	FY-2
RAMESH	PRAFULCHANDRA	SHAH	PRAFULCHANDRA	PRAFULCHANDRA	PRAFULCHANDRA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHARAMESHSHAH		NO	NO	FY-4
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	ROOM NO 445,INSANALI CHAWL NEAR SANSKAR COLLEGE.KURAD VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	ROOM NO 445,INSANALI CHAWL NEAR SANSKAR COLLEGE.KURAD VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	ROOM NO 445,INSANALI CHAWL NEAR SANSKAR COLLEGE.KURAD VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	ROOM NO 445,INSANALI CHAWL NEAR SANSKAR COLLEGE.KURAD VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	CHHAGANBHAI	CHHAGANBHAI	ROOM NO 445,INSANALI CHAWL NEAR SANSKAR COLLEGE.KURAD VILLAGE MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0056755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		PATEL	SHANTILAL	SHANTILAL	SHANTILAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		PATEL	SHANTILAL	SHANTILAL	SHANTILAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		PATEL	SHANTILAL	SHANTILAL	SHANTILAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		PATEL	SHANTILAL	SHANTILAL	SHANTILAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		PATEL	SHANTILAL	SHANTILAL	SHANTILAL	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	10, JAYSYNTH COLONY OPP. PRIYA SCHOOL P.O. RASAYANI (MOHAPADA) RAIGADH	INDIA	MAHARASHTRA	PANVEL	410207	PR0056760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAHESHPUNJABHAISAVSANI		NO	NO	FY-1
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	10, JAYSYNTH COLONY OPP. PRIYA SCHOOL P.O. RASAYANI (MOHAPADA) RAIGADH	INDIA	MAHARASHTRA	PANVEL	410207	PR0056760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAHESHPUNJABHAISAVSANI		NO	NO	FY-4
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	10, JAYSYNTH COLONY OPP. PRIYA SCHOOL P.O. RASAYANI (MOHAPADA) RAIGADH	INDIA	MAHARASHTRA	PANVEL	410207	PR0056760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHESHPUNJABHAISAVSANI		NO	NO	FY-5
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	10, JAYSYNTH COLONY OPP. PRIYA SCHOOL P.O. RASAYANI (MOHAPADA) RAIGADH	INDIA	MAHARASHTRA	PANVEL	410207	PR0056760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHESHPUNJABHAISAVSANI		NO	NO	FY-7
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	10, JAYSYNTH COLONY OPP. PRIYA SCHOOL P.O. RASAYANI (MOHAPADA) RAIGADH	INDIA	MAHARASHTRA	PANVEL	410207	PR0056760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHESHPUNJABHAISAVSANI		NO	NO	FY-6
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	10, JAYSYNTH COLONY OPP. PRIYA SCHOOL P.O. RASAYANI (MOHAPADA) RAIGADH	INDIA	MAHARASHTRA	PANVEL	410207	PR0056760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAHESHPUNJABHAISAVSANI		NO	NO	FY-2
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	10, JAYSYNTH COLONY OPP. PRIYA SCHOOL P.O. RASAYANI (MOHAPADA) RAIGADH	INDIA	MAHARASHTRA	PANVEL	410207	PR0056760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAHESHPUNJABHAISAVSANI		NO	NO	FY-3
RITESH		SETH	RAJESH	RAJESH	RAJESH	AND CAPPER ROAD LALBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		SEEMASETH		NO	NO	FY-1
RITESH		SETH	RAJESH	RAJESH	RAJESH	AND CAPPER ROAD LALBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		SEEMASETH		NO	NO	FY-7
RITESH		SETH	RAJESH	RAJESH	RAJESH	AND CAPPER ROAD LALBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		SEEMASETH		NO	NO	FY-4
RITESH		SETH	RAJESH	RAJESH	RAJESH	AND CAPPER ROAD LALBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		SEEMASETH		NO	NO	FY-6
RITESH		SETH	RAJESH	RAJESH	RAJESH	AND CAPPER ROAD LALBAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0056771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		SEEMASETH		NO	NO	FY-2
RASHMI		KUMAR	PANKAJ	PANKAJ	PANKAJ	C/O DR R K ARAN D-88 SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PR0056796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
RASHMI		KUMAR	PANKAJ	PANKAJ	PANKAJ	C/O DR R K ARAN D-88 SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PR0056796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
RASHMI		KUMAR	PANKAJ	PANKAJ	PANKAJ	C/O DR R K ARAN D-88 SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PR0056796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
RASHMI		KUMAR	PANKAJ	PANKAJ	PANKAJ	C/O DR R K ARAN D-88 SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	PR0056796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
RAMBILAS		MANTRI	SRIKISHAN	SRIKISHAN	SRIKISHAN	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMBILAS		MANTRI	SRIKISHAN	SRIKISHAN	SRIKISHAN	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	SH	SH	SH	MODERN MEDICINE TRADERS 22 IIND FLOOR LAKSHMI CLOTH MKT PINDI STREETJALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PR0056833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KUMAR	SH	SH	SH	MODERN MEDICINE TRADERS 22 IIND FLOOR LAKSHMI CLOTH MKT PINDI STREETJALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PR0056833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		KUMAR	SH	SH	SH	MODERN MEDICINE TRADERS 22 IIND FLOOR LAKSHMI CLOTH MKT PINDI STREETJALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PR0056833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH		KUMAR	SH	SH	SH	MODERN MEDICINE TRADERS 22 IIND FLOOR LAKSHMI CLOTH MKT PINDI STREETJALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PR0056833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		KUMAR	SH	SH	SH	MODERN MEDICINE TRADERS 22 IIND FLOOR LAKSHMI CLOTH MKT PINDI STREETJALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PR0056833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAHUL		MANDHANIA	GOPIKISHAN	GOPIKISHAN	GOPIKISHAN	RAHUL MANDHANIA ARADHANA R M STORES MAIN ROAD HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PR0056838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAHUL		MANDHANIA	GOPIKISHAN	GOPIKISHAN	GOPIKISHAN	RAHUL MANDHANIA ARADHANA R M STORES MAIN ROAD HINGANGHAT HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PR0056838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	RAMCHANDRA	GHOSALKAR	RAMCHANDKA	RAMCHANDKA	RAMCHANDKA	C/O VILAS G SURVE A-3 SHAMBUNATH PANDE CHAWL POISAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0056849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	RAMCHANDRA	GHOSALKAR	RAMCHANDKA	RAMCHANDKA	RAMCHANDKA	C/O VILAS G SURVE A-3 SHAMBUNATH PANDE CHAWL POISAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0056849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	RAMCHANDRA	GHOSALKAR	RAMCHANDKA	RAMCHANDKA	RAMCHANDKA	C/O VILAS G SURVE A-3 SHAMBUNATH PANDE CHAWL POISAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0056849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	RAMCHANDRA	GHOSALKAR	RAMCHANDKA	RAMCHANDKA	RAMCHANDKA	C/O VILAS G SURVE A-3 SHAMBUNATH PANDE CHAWL POISAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0056849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	RAMCHANDRA	GHOSALKAR	RAMCHANDKA	RAMCHANDKA	RAMCHANDKA	C/O VILAS G SURVE A-3 SHAMBUNATH PANDE CHAWL POISAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0056849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RONITA		CLEMENT	CLEMENT	CLEMENT	CLEMENT	NO 22 ABDULLA STREET CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PR0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITU		NAWALGARIA	BASDEO	BASDEO	BASDEO	C/O BEEGEE ENTERPRISES SIOTIA MARKET, S.R.C.B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0056878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BASDEOPRASADAGARWAL		NO	NO	FY-5
RITU		NAWALGARIA	BASDEO	BASDEO	BASDEO	C/O BEEGEE ENTERPRISES SIOTIA MARKET, S.R.C.B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0056878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BASDEOPRASADAGARWAL		NO	NO	FY-1
RITU		NAWALGARIA	BASDEO	BASDEO	BASDEO	C/O BEEGEE ENTERPRISES SIOTIA MARKET, S.R.C.B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0056878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BASDEOPRASADAGARWAL		NO	NO	FY-7
RITU		NAWALGARIA	BASDEO	BASDEO	BASDEO	C/O BEEGEE ENTERPRISES SIOTIA MARKET, S.R.C.B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0056878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BASDEOPRASADAGARWAL		NO	NO	FY-4
RITU		NAWALGARIA	BASDEO	BASDEO	BASDEO	C/O BEEGEE ENTERPRISES SIOTIA MARKET, S.R.C.B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0056878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BASDEOPRASADAGARWAL		NO	NO	FY-6
RITU		NAWALGARIA	BASDEO	BASDEO	BASDEO	C/O BEEGEE ENTERPRISES SIOTIA MARKET, S.R.C.B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0056878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BASDEOPRASADAGARWAL		NO	NO	FY-2
RITU		NAWALGARIA	BASDEO	BASDEO	BASDEO	C/O BEEGEE ENTERPRISES SIOTIA MARKET, S.R.C.B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PR0056878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BASDEOPRASADAGARWAL		NO	NO	FY-3
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	106 SAGAR APT OPP PUNIT ASHRAM NEAR NELSON S HIGHSCHOOL MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0056886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHESHPUNJABHAISAVSANI		NO	NO	FY-5
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	106 SAGAR APT OPP PUNIT ASHRAM NEAR NELSON S HIGHSCHOOL MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0056886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHESHPUNJABHAISAVSANI		NO	NO	FY-7
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	106 SAGAR APT OPP PUNIT ASHRAM NEAR NELSON S HIGHSCHOOL MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0056886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAHESHPUNJABHAISAVSANI		NO	NO	FY-1
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	106 SAGAR APT OPP PUNIT ASHRAM NEAR NELSON S HIGHSCHOOL MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0056886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAHESHPUNJABHAISAVSANI		NO	NO	FY-4
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	106 SAGAR APT OPP PUNIT ASHRAM NEAR NELSON S HIGHSCHOOL MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0056886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHESHPUNJABHAISAVSANI		NO	NO	FY-6
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	106 SAGAR APT OPP PUNIT ASHRAM NEAR NELSON S HIGHSCHOOL MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0056886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAHESHPUNJABHAISAVSANI		NO	NO	FY-2
RASHMI	MAHESH	SAVSANI	MAHESH	MAHESH	MAHESH	106 SAGAR APT OPP PUNIT ASHRAM NEAR NELSON S HIGHSCHOOL MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR0056886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAHESHPUNJABHAISAVSANI		NO	NO	FY-3
RAVINDRAKUMAR		ARORA	SHYAM	SHYAM	SHYAM	C/O KHATRI TENT HOUSE JAWAHER CHOWK BAMBA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRAKUMAR		ARORA	SHYAM	SHYAM	SHYAM	C/O KHATRI TENT HOUSE JAWAHER CHOWK BAMBA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAVINDRAKUMAR		ARORA	SHYAM	SHYAM	SHYAM	C/O KHATRI TENT HOUSE JAWAHER CHOWK BAMBA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAVINDRAKUMAR		ARORA	SHYAM	SHYAM	SHYAM	C/O KHATRI TENT HOUSE JAWAHER CHOWK BAMBA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAVINDRAKUMAR		ARORA	SHYAM	SHYAM	SHYAM	C/O KHATRI TENT HOUSE JAWAHER CHOWK BAMBA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAVINDRAKUMAR		ARORA	SHYAM	SHYAM	SHYAM	C/O KHATRI TENT HOUSE JAWAHER CHOWK BAMBA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0056892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R		BUVANESWARI	A	A	A	W/O A RAMANATHAN NO 56 FIRST CROSS STREET RAINBOW NAGAR PONDICHERR YPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0056914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		BUVANESWARI	A	A	A	W/O A RAMANATHAN NO 56 FIRST CROSS STREET RAINBOW NAGAR PONDICHERR YPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0056914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R		BUVANESWARI	A	A	A	W/O A RAMANATHAN NO 56 FIRST CROSS STREET RAINBOW NAGAR PONDICHERR YPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0056914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		BUVANESWARI	A	A	A	W/O A RAMANATHAN NO 56 FIRST CROSS STREET RAINBOW NAGAR PONDICHERR YPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0056914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		BUVANESWARI	A	A	A	W/O A RAMANATHAN NO 56 FIRST CROSS STREET RAINBOW NAGAR PONDICHERR YPONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0056914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		SWROOP	S	S	S	S/O.MR.S RENGANAATHAN, BHUVANESI 15/1, RAMANUJAM NAGAR, KARUR	INDIA	TAMIL NADU	KARUR	639002	PR0056915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		SWROOP	S	S	S	S/O.MR.S RENGANAATHAN, BHUVANESI 15/1, RAMANUJAM NAGAR, KARUR	INDIA	TAMIL NADU	KARUR	639002	PR0056915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJNISH	KUMAR	AGARWAL	AMAR	AMAR	AMAR	HOUSE NO 991, MUTTHIGANJ, ALLAHABAD,UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR0056917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
R	K	RASTOGI	RAGHUBER	RAGHUBER	RAGHUBER	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R	K	RASTOGI	RAGHUBER	RAGHUBER	RAGHUBER	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	K	RASTOGI	RAGHUBER	RAGHUBER	RAGHUBER	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R	K	RASTOGI	RAGHUBER	RAGHUBER	RAGHUBER	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R	K	RASTOGI	RAGHUBER	RAGHUBER	RAGHUBER	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	R	MEHTA	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	P BOX 1 BORSAD ROAD VASAD GUJ ANAND	INDIA	GUJARAT	ANAND	388306	PR0056982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANJULABENRMEHTA		NO	NO	FY-7
RAMESH	R	MEHTA	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	P BOX 1 BORSAD ROAD VASAD GUJ ANAND	INDIA	GUJARAT	ANAND	388306	PR0056982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANJULABENRMEHTA		NO	NO	FY-2
RASIK		LUNAWAT	SAMPATLAL	SAMPATLAL	SAMPATLAL	SARAI PETH JUNNAR PUNE JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PR0057020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RASIK		LUNAWAT	SAMPATLAL	SAMPATLAL	SAMPATLAL	SARAI PETH JUNNAR PUNE JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PR0057020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RASIK		LUNAWAT	SAMPATLAL	SAMPATLAL	SAMPATLAL	SARAI PETH JUNNAR PUNE JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PR0057020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RASIK		LUNAWAT	SAMPATLAL	SAMPATLAL	SAMPATLAL	SARAI PETH JUNNAR PUNE JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PR0057020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		JAIN	HIRALAL	HIRALAL	HIRALAL	SHIVAM X RAY CLINIC MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PR0057024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		JAIN	HIRALAL	HIRALAL	HIRALAL	SHIVAM X RAY CLINIC MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PR0057024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMA		MALHAN	PREM	PREM	PREM	A-3, MALVIYA NAGAR NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0057040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	15-SEP-2029		CHANDERPURI		NO	NO	FY-5
RAMA		MALHAN	PREM	PREM	PREM	A-3, MALVIYA NAGAR NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0057040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.00	27-SEP-2031		CHANDERPURI		NO	NO	FY-7
RAMA		MALHAN	PREM	PREM	PREM	A-3, MALVIYA NAGAR NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0057040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	04-OCT-2028		CHANDERPURI		NO	NO	FY-4
RAMA		MALHAN	PREM	PREM	PREM	A-3, MALVIYA NAGAR NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0057040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDERPURI		NO	NO	FY-3
ROHTASH	KUMAR	GOEL	SHRI	SHRI	SHRI	R K GOEL 282 GOEL BHAWAN KRISHNA NAGAR BULANDSHAHR BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0057049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANOJKUMARAGOELS HRIJAGDISHGOEL		NO	NO	FY-1
ROHTASH	KUMAR	GOEL	SHRI	SHRI	SHRI	R K GOEL 282 GOEL BHAWAN KRISHNA NAGAR BULANDSHAHR BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0057049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANOJKUMARAGOELS HRIJAGDISHGOEL		NO	NO	FY-2
ROHTASH	KUMAR	GOEL	SHRI	SHRI	SHRI	R K GOEL 282 GOEL BHAWAN KRISHNA NAGAR BULANDSHAHR BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0057049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOJKUMARAGOELS HRIJAGDISHGOEL		NO	NO	FY-3
R		BHASKAR	P	P	P	PLOT NO 65 9TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PR0057056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		BHASKAR	P	P	P	PLOT NO 65 9TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PR0057056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		BHASKAR	P	P	P	PLOT NO 65 9TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PR0057056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		BHASKAR	P	P	P	PLOT NO 65 9TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PR0057056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		BHASKAR	P	P	P	PLOT NO 65 9TH STREET BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PR0057056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJU	GOPALAN	P	C	C	C	UNI GOVT BARRACK NO 2 D W ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRIKAK		NO	NO	FY-5
RAJU	GOPALAN	P	C	C	C	UNI GOVT BARRACK NO 2 D W ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRIKAK		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJU	GOPALAN	P	C	C	C	UNI GOVT BARRACK NO 2 D W ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRIKAK		NO	NO	FY-3
RAJU	GOPALAN	P	C	C	C	UNI GOVT BARRACK NO 2 D W ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRIKAK		NO	NO	FY-2
RAJU	GOPALAN	P	C	C	C	UNI GOVT BARRACK NO 2 D W ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRIKAK		NO	NO	FY-4
ROHTASH	KUMAR	GOEL	SH	SH	SH	R K GOEL 282 GOEL BHAWAN KRISHNA NAGAR BULANDSHAHR BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0057068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANOJKUMARGOELSH JCGUPTA		NO	NO	FY-1
ROHTASH	KUMAR	GOEL	SH	SH	SH	R K GOEL 282 GOEL BHAWAN KRISHNA NAGAR BULANDSHAHR BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0057068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANOJKUMARGOELSH JCGUPTA		NO	NO	FY-2
ROHTASH	KUMAR	GOEL	SH	SH	SH	R K GOEL 282 GOEL BHAWAN KRISHNA NAGAR BULANDSHAHR BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR0057068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOJKUMARGOELSH JCGUPTA		NO	NO	FY-3
RATAN	LAL	GARG	B	B	B	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RATAN	LAL	GARG	B	B	B	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RATAN	LAL	GARG	B	B	B	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RATAN	LAL	GARG	B	B	B	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RATAN	LAL	GARG	B	B	B	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0057076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMASITAMMA		KAMBHAMPATI	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	GOLLAPUDI VIJAYAWADA R H KRISHNA DISTRICT GALLAPUDI	INDIA	ANDHRA PRADESH	NUZVID	521225	PR0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAMBASIVARAOKAMB HAMPATI		NO	NO	FY-1
RAMASITAMMA		KAMBHAMPATI	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	GOLLAPUDI VIJAYAWADA R H KRISHNA DISTRICT GALLAPUDI	INDIA	ANDHRA PRADESH	NUZVID	521225	PR0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAMBASIVARAOKAMB HAMPATI		NO	NO	FY-5
RAMASITAMMA		KAMBHAMPATI	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	GOLLAPUDI VIJAYAWADA R H KRISHNA DISTRICT GALLAPUDI	INDIA	ANDHRA PRADESH	NUZVID	521225	PR0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAMBASIVARAOKAMB HAMPATI		NO	NO	FY-4
RAMASITAMMA		KAMBHAMPATI	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	GOLLAPUDI VIJAYAWADA R H KRISHNA DISTRICT GALLAPUDI	INDIA	ANDHRA PRADESH	NUZVID	521225	PR0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAMBASIVARAOKAMB HAMPATI		NO	NO	FY-7
RAMASITAMMA		KAMBHAMPATI	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	GOLLAPUDI VIJAYAWADA R H KRISHNA DISTRICT GALLAPUDI	INDIA	ANDHRA PRADESH	NUZVID	521225	PR0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAMBASIVARAOKAMB HAMPATI		NO	NO	FY-3
RAMASITAMMA		KAMBHAMPATI	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	GOLLAPUDI VIJAYAWADA R H KRISHNA DISTRICT GALLAPUDI	INDIA	ANDHRA PRADESH	NUZVID	521225	PR0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAMBASIVARAOKAMB HAMPATI		NO	NO	FY-2
RAMASITAMMA		KAMBHAMPATI	SAMBASIVARAO	SAMBASIVARAO	SAMBASIVARAO	GOLLAPUDI VIJAYAWADA R H KRISHNA DISTRICT GALLAPUDI	INDIA	ANDHRA PRADESH	NUZVID	521225	PR0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SAMBASIVARAOKAMB HAMPATI		NO	NO	FY-6
RAMA		GAYEN	TAPAN	TAPAN	TAPAN	91/64 TOLLYGUNGE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PR0057142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMA		GAYEN	TAPAN	TAPAN	TAPAN	91/64 TOLLYGUNGE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PR0057142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMA		GAYEN	TAPAN	TAPAN	TAPAN	91/64 TOLLYGUNGE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PR0057142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMA		GAYEN	TAPAN	TAPAN	TAPAN	91/64 TOLLYGUNGE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PR0057142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMA		GAYEN	TAPAN	TAPAN	TAPAN	91/64 TOLLYGUNGE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PR0057142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMA		GAYEN	TAPAN	TAPAN	TAPAN	91/64 TOLLYGUNGE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PR0057142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMA		GAYEN	TAPAN	TAPAN	TAPAN	91/64 TOLLYGUNGE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PR0057142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJIV	KUMAR	NANDA	TILAK	TILAK	TILAK	H.NO.693/13 NIKI MANDI PATTI DT. AMRITSAR	INDIA	PUNJAB	TARN TARN	143416	PR0057158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TILAKRAJNANDA		NO	NO	FY-1
RAJIV	KUMAR	NANDA	TILAK	TILAK	TILAK	H.NO.693/13 NIKI MANDI PATTI DT. AMRITSAR	INDIA	PUNJAB	TARN TARN	143416	PR0057158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TILAKRAJNANDA		NO	NO	FY-5
RAJIV	KUMAR	NANDA	TILAK	TILAK	TILAK	H.NO.693/13 NIKI MANDI PATTI DT. AMRITSAR	INDIA	PUNJAB	TARN TARN	143416	PR0057158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TILAKRAJNANDA		NO	NO	FY-7
RAJIV	KUMAR	NANDA	TILAK	TILAK	TILAK	H.NO.693/13 NIKI MANDI PATTI DT. AMRITSAR	INDIA	PUNJAB	TARN TARN	143416	PR0057158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TILAKRAJNANDA		NO	NO	FY-4
RAJIV	KUMAR	NANDA	TILAK	TILAK	TILAK	H.NO.693/13 NIKI MANDI PATTI DT. AMRITSAR	INDIA	PUNJAB	TARN TARN	143416	PR0057158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TILAKRAJNANDA		NO	NO	FY-6
RAJIV	KUMAR	NANDA	TILAK	TILAK	TILAK	H.NO.693/13 NIKI MANDI PATTI DT. AMRITSAR	INDIA	PUNJAB	TARN TARN	143416	PR0057158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TILAKRAJNANDA		NO	NO	FY-3
RAJNI	DINESH	SANCHETI	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	241, THAKURDWAR ROAD 11, MITHA MANSION 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0057181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAJMALRSANCHETIRA MCHANDRASANCHETI		NO	NO	FY-6
RAJNI	DINESH	SANCHETI	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	241, THAKURDWAR ROAD 11, MITHA MANSION 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0057181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJMALRSANCHETIRA MCHANDRASANCHETI		NO	NO	FY-7
RAJNI	DINESH	SANCHETI	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	241, THAKURDWAR ROAD 11, MITHA MANSION 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0057181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJMALRSANCHETIRA MCHANDRASANCHETI		NO	NO	FY-3
RAMESH	F	JAIN	FUTARMAL	FUTARMAL	FUTARMAL	F-1102, CHANDRANDEEP MUKUND NAGAR DSK COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0057194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	F	JAIN	FUTARMAL	FUTARMAL	FUTARMAL	F-1102, CHANDRANDEEP MUKUND NAGAR DSK COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0057194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	F	JAIN	FUTARMAL	FUTARMAL	FUTARMAL	F-1102, CHANDRANDEEP MUKUND NAGAR DSK COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0057194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	F	JAIN	FUTARMAL	FUTARMAL	FUTARMAL	F-1102, CHANDRANDEEP MUKUND NAGAR DSK COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0057194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	F	JAIN	FUTARMAL	FUTARMAL	FUTARMAL	F-1102, CHANDRANDEEP MUKUND NAGAR DSK COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0057194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	F	JAIN	FUTARMAL	FUTARMAL	FUTARMAL	F-1102, CHANDRANDEEP MUKUND NAGAR DSK COMPLEX PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0057194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	KISHAN	AGGARWAL	GOPI	GOPI	GOPI	C/O M/S VINOD AND CO GALI BABAJI RAILWAY ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0057233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VINODKUMARAGGAR WALBIMLAAGGARWAL		NO	NO	FY-1
RAM	KISHAN	AGGARWAL	GOPI	GOPI	GOPI	C/O M/S VINOD AND CO GALI BABAJI RAILWAY ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0057233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINODKUMARAGGAR WALBIMLAAGGARWAL		NO	NO	FY-5
RAM	KISHAN	AGGARWAL	GOPI	GOPI	GOPI	C/O M/S VINOD AND CO GALI BABAJI RAILWAY ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0057233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINODKUMARAGGAR WALBIMLAAGGARWAL		NO	NO	FY-3
RAM	KISHAN	AGGARWAL	GOPI	GOPI	GOPI	C/O M/S VINOD AND CO GALI BABAJI RAILWAY ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0057233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VINODKUMARAGGAR WALBIMLAAGGARWAL		NO	NO	FY-4
RAM	KISHAN	AGGARWAL	GOPI	GOPI	GOPI	C/O M/S VINOD AND CO GALI BABAJI RAILWAY ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0057233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VINODKUMARAGGAR WALBIMLAAGGARWAL		NO	NO	FY-2
RASHMI		GUPTA	GOPAL	GOPAL	GOPAL	C/O SAROO LAL RAMJIWANLAL KUTCHERY ROAD RAEBARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0057254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GOPALGUPTA		NO	NO	FY-1
RASHMI		GUPTA	GOPAL	GOPAL	GOPAL	C/O SAROO LAL RAMJIWANLAL KUTCHERY ROAD RAEBARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0057254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GOPALGUPTA		NO	NO	FY-3
RASHMI		GUPTA	GOPAL	GOPAL	GOPAL	C/O SAROO LAL RAMJIWANLAL KUTCHERY ROAD RAEBARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0057254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GOPALGUPTA		NO	NO	FY-2
RASHMI		GUPTA	GOPAL	GOPAL	GOPAL	C/O SAROO LAL RAMJIWANLAL KUTCHERY ROAD RAEBARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0057254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GOPALGUPTA		NO	NO	FY-4
RUCHA		MOHAN	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O H M P GUPTA STATE BANK OF INDIA KISHAN GANJ KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PR0057272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RUCHA		MOHAN	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O H M P GUPTA STATE BANK OF INDIA KISHAN GANJ KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PR0057272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RUCHA		MOHAN	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O H M P GUPTA STATE BANK OF INDIA KISHAN GANJ KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PR0057272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RUCHA		MOHAN	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O H M P GUPTA STATE BANK OF INDIA KISHAN GANJ KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PR0057272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RUCHA		MOHAN	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O H M P GUPTA STATE BANK OF INDIA KISHAN GANJ KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PR0057272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RUCHA		MOHAN	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O H M P GUPTA STATE BANK OF INDIA KISHAN GANJ KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PR0057272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RUCHA		MOHAN	HARIMOHAN	HARIMOHAN	HARIMOHAN	C/O H M P GUPTA STATE BANK OF INDIA KISHAN GANJ KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PR0057272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJIV		SHARMA	VIJAY	VIJAY	VIJAY	S/O VIJAY KUMAR HOUSE NO 732B -1 BAHADURPUR HOSHRPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PR0057277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJIV		SHARMA	VIJAY	VIJAY	VIJAY	S/O VIJAY KUMAR HOUSE NO 732B -1 BAHADURPUR HOSHRPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PR0057277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJIV		SHARMA	VIJAY	VIJAY	VIJAY	S/O VIJAY KUMAR HOUSE NO 732B -1 BAHADURPUR HOSHRPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PR0057277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJIV		SHARMA	VIJAY	VIJAY	VIJAY	S/O VIJAY KUMAR HOUSE NO 732B -1 BAHADURPUR HOSHRPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PR0057277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJIV		SHARMA	VIJAY	VIJAY	VIJAY	S/O VIJAY KUMAR HOUSE NO 732B -1 BAHADURPUR HOSHRPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PR0057277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJIV		SHARMA	VIJAY	VIJAY	VIJAY	S/O VIJAY KUMAR HOUSE NO 7328 -1 BAHADURPUR HOSHRPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PR0057277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R		RAVEENDRA	K	K	K	143 23RD CROSS 12TH MAIN III BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0057295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		RAVEENDRA	K	K	K	143 23RD CROSS 12TH MAIN III BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PR0057295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAM		KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	C/O. KANHAIYALAL U SARAF, SARAFA BAZAR, KHANDWA	INDIA	MADHYA PRADESH	INDORE	452001	PR0057298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KANHAIYALAL		NO	NO	FY-4
R		GANESH	S	S	S	10 PARTHASARATHY GARDENS MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0057299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R		GANESH	S	S	S	10 PARTHASARATHY GARDENS MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PR0057299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAGINI		SHASHINDRAN	C	C	C	C/O DR C H SHASHINDRAN D II/4 JIMPER PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605006	PR0057312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAGINI		SHASHINDRAN	C	C	C	C/O DR C H SHASHINDRAN D II/4 JIMPER PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605006	PR0057312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAGINI		SHASHINDRAN	C	C	C	C/O DR C H SHASHINDRAN D II/4 JIMPER PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605006	PR0057312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAGINI		SHASHINDRAN	C	C	C	C/O DR C H SHASHINDRAN D II/4 JIMPER PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605006	PR0057312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAGINI		SHASHINDRAN	C	C	C	C/O DR C H SHASHINDRAN D II/4 JIMPER PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605006	PR0057312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAGINI		SHASHINDRAN	C	C	C	C/O DR C H SHASHINDRAN D II/4 JIMPER PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605006	PR0057312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	B	SUTHAR	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	E-31 PAYAL NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0057319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VARSHABENRSUTHAR		NO	NO	FY-1
RAMESH	B	SUTHAR	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	E-31 PAYAL NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0057319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VARSHABENRSUTHAR		NO	NO	FY-3
RAMESH	B	SUTHAR	BHIKHABHAI	BHIKHABHAI	BHIKHABHAI	E-31 PAYAL NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0057319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VARSHABENRSUTHAR		NO	NO	FY-2
REKHA		SHAH	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0057338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		SHAH	NIL	NIL	NIL	STATE BANK OF INDIA BLDG BANK STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0057338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	SHYAM	RAHEJA	SHYAM	SHYAM	SHYAM	BHOLE APARTMENTS FLAT NO- 9, 3RD FLOOR PLOT NO 611&612 JUNCTION OF 17TH OR13TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0057396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	SHYAM	RAHEJA	SHYAM	SHYAM	SHYAM	BHOLE APARTMENTS FLAT NO- 9, 3RD FLOOR PLOT NO 611&612 JUNCTION OF 17TH OR13TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0057396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	SHYAM	RAHEJA	SHYAM	SHYAM	SHYAM	BHOLE APARTMENTS FLAT NO- 9, 3RD FLOOR PLOT NO 611&612 JUNCTION OF 17TH OR13TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0057396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH	SHYAM	RAHEJA	SHYAM	SHYAM	SHYAM	BHOLE APARTMENTS FLAT NO- 9, 3RD FLOOR PLOT NO 611&612 JUNCTION OF 17TH OR13TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0057397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	SHYAM	RAHEJA	SHYAM	SHYAM	SHYAM	BHOLE APARTMENTS FLAT NO- 9, 3RD FLOOR PLOT NO 611&612 JUNCTION OF 17TH OR13TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0057397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	SHYAM	RAHEJA	SHYAM	SHYAM	SHYAM	BHOLE APARTMENTS FLAT NO- 9, 3RD FLOOR PLOT NO 611&612 JUNCTION OF 17TH OR13TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0057397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH	SHYAM	RAHEJA	SHYAM	SHYAM	SHYAM	BHOLE APARTMENTS FLAT NO- 9, 3RD FLOOR PLOT NO 611&612 JUNCTION OF 17TH OR13TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0057398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	SHYAM	RAHEJA	SHYAM	SHYAM	SHYAM	BHOLE APARTMENTS FLAT NO- 9, 3RD FLOOR PLOT NO 611&612 JUNCTION OF 17TH OR13TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0057398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	SHYAM	RAHEJA	SHYAM	SHYAM	SHYAM	BHOLE APARTMENTS FLAT NO- 9, 3RD FLOOR PLOT NO 611&612 JUNCTION OF 17TH OR13TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0057398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESHWARI		BALASUBRAMANIAN	V	V	V	1/262 PARADISE BLDG NO 2 FLAT NO 1 FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALASUBRAMANIANV		NO	NO	FY-5
RAJESHWARI		BALASUBRAMANIAN	V	V	V	1/262 PARADISE BLDG NO 2 FLAT NO 1 FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALASUBRAMANIANV		NO	NO	FY-1
RAJESHWARI		BALASUBRAMANIAN	V	V	V	1/262 PARADISE BLDG NO 2 FLAT NO 1 FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALASUBRAMANIANV		NO	NO	FY-2
RAJESHWARI		BALASUBRAMANIAN	V	V	V	1/262 PARADISE BLDG NO 2 FLAT NO 1 FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALASUBRAMANIANV		NO	NO	FY-3
RAJESHWARI		BALASUBRAMANIAN	V	V	V	1/262 PARADISE BLDG NO 2 FLAT NO 1 FLANK ROAD SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0057461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BALASUBRAMANIANV		NO	NO	FY-4
RAUT	SANJAY	SURYAKANT	SURYAKANT	SURYAKANT	SURYAKANT	A/P VARVAND TAL DAUND DIST PUNE DAUND	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412215	PR0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAUTRAJENDRASURYA KANT		NO	NO	FY-7
RAUT	SANJAY	SURYAKANT	SURYAKANT	SURYAKANT	SURYAKANT	A/P VARVAND TAL DAUND DIST PUNE DAUND	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412215	PR0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAUTRAJENDRASURYA KANT		NO	NO	FY-1
RAUT	SANJAY	SURYAKANT	SURYAKANT	SURYAKANT	SURYAKANT	A/P VARVAND TAL DAUND DIST PUNE DAUND	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412215	PR0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAUTRAJENDRASURYA KANT		NO	NO	FY-4
RAUT	SANJAY	SURYAKANT	SURYAKANT	SURYAKANT	SURYAKANT	A/P VARVAND TAL DAUND DIST PUNE DAUND	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412215	PR0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAUTRAJENDRASURYA KANT		NO	NO	FY-5
RAUT	SANJAY	SURYAKANT	SURYAKANT	SURYAKANT	SURYAKANT	A/P VARVAND TAL DAUND DIST PUNE DAUND	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412215	PR0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAUTRAJENDRASURYA KANT		NO	NO	FY-2
RAUT	SANJAY	SURYAKANT	SURYAKANT	SURYAKANT	SURYAKANT	A/P VARVAND TAL DAUND DIST PUNE DAUND	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412215	PR0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAUTRAJENDRASURYA KANT		NO	NO	FY-6
RAUT	SANJAY	SURYAKANT	SURYAKANT	SURYAKANT	SURYAKANT	A/P VARVAND TAL DAUND DIST PUNE DAUND	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412215	PR0057487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAUTRAJENDRASURYA KANT		NO	NO	FY-3
RANJANA	BALKRISHAN	SANKPAL	BALKRISHAN	BALKRISHAN	BALKRISHAN	SATYAM SOCIETY MTHAGAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0057493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALKRISHANNSANKPAL		NO	NO	FY-1
RANJANA	BALKRISHAN	SANKPAL	BALKRISHAN	BALKRISHAN	BALKRISHAN	SATYAM SOCIETY MTHAGAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0057493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALKRISHANNSANKPAL		NO	NO	FY-3
RANJANA	BALKRISHAN	SANKPAL	BALKRISHAN	BALKRISHAN	BALKRISHAN	SATYAM SOCIETY MTHAGAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0057493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALKRISHANNSANKPAL		NO	NO	FY-2
RAM	MOHAN	VEMPARALA	RAMCHANDRARAO	RAMCHANDRARAO	RAMCHANDRARAO	10,SHAN BAUG 79,RAFI AHMED KIDWAI RD WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0057510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	MOHAN	VEMPARALA	RAMCHANDRARAO	RAMCHANDRARAO	RAMCHANDRARAO	10,SHAN BAUG 79,RAFI AHMED KIDWAI RD WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0057510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	MOHAN	VEMPARALA	RAMCHANDRARAO	RAMCHANDRARAO	RAMCHANDRARAO	10,SHAN BAUG 79,RAFI AHMED KIDWAI RD WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0057510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	MOHAN	VEMPARALA	RAMCHANDRARAO	RAMCHANDRARAO	RAMCHANDRARAO	10,SHAN BAUG 79,RAFI AHMED KIDWAI RD WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0057510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	MOHAN	VEMPARALA	RAMCHANDRARAO	RAMCHANDRARAO	RAMCHANDRARAO	10,SHAN BAUG 79,RAFI AHMED KIDWAI RD WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0057510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		AGGARWAL	RAM	RAM	RAM	B-483 STREET NO 2 MAJLIS PARK AZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0057515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJIV		AGGARWAL	RAM	RAM	RAM	B-483 STREET NO 2 MAJLIS PARK AZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0057515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJIV		AGGARWAL	RAM	RAM	RAM	B-483 STREET NO 2 MAJLIS PARK AZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0057515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJIV		AGGARWAL	RAM	RAM	RAM	B-483 STREET NO 2 MAJLIS PARK AZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0057515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJIV		AGGARWAL	RAM	RAM	RAM	B-483 STREET NO 2 MAJLIS PARK AZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0057515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJIV		AGGARWAL	RAM	RAM	RAM	B-483 STREET NO 2 MAJLIS PARK AZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0057515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJIV		AGGARWAL	RAM	RAM	RAM	B-483 STREET NO 2 MAJLIS PARK AZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0057515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RANJAN	NILESH	SANYAL	NIMESH	NIMESH	NIMESH	B-G-1, ARIHANT PLAZA, 249 A,NAGALA PARK, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJAN	NILESH	SANYAL	NIMESH	NIMESH	NIMESH	B-G-1, ARIHANT PLAZA, 249 A,NAGALA PARK, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJAN	NILESH	SANYAL	NIMESH	NIMESH	NIMESH	B-G-1, ARIHANT PLAZA, 249 A,NAGALA PARK, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJAN	NILESH	SANYAL	NIMESH	NIMESH	NIMESH	B-G-1, ARIHANT PLAZA, 249 A,NAGALA PARK, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANJAN	NILESH	SANYAL	NIMESH	NIMESH	NIMESH	B-G-1, ARIHANT PLAZA, 249 A,NAGALA PARK, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANJAN	NILESH	SANYAL	NIMESH	NIMESH	NIMESH	B-G-1, ARIHANT PLAZA, 249 A,NAGALA PARK, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJAN	NILESH	SANYAL	NIMESH	NIMESH	NIMESH	B-G-1, ARIHANT PLAZA, 249 A,NAGALA PARK, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJLAXMI		KHANVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJLAXMI		KHANVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJLAXMI		KHANVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJLAXMI		KHANVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJLAXMI		KHANVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJLAXMI		KHANVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJLAXMI		KHANVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJLAXMI		KHANVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJLAXMI		KHNVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJLAXMI		KHNVILKAR	DIGVIJAY	DIGVIJAY	DIGVIJAY	252/C E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0057537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	TIWARI	RAM	RAM	RAM	FLAT 8,GURU KRIPA APPTS PLOT 68, NEAR ASHOK TALKIES PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0057540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDRA	TIWARI	RAM	RAM	RAM	FLAT 8,GURU KRIPA APPTS PLOT 68, NEAR ASHOK TALKIES PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0057540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	TIWARI	RAM	RAM	RAM	FLAT 8,GURU KRIPA APPTS PLOT 68, NEAR ASHOK TALKIES PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0057540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANADE	S	S	NA	NA	NA	1227 F C ROAD LELE QUARTERS PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0057541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
R	M	SAWANT	NA	NA	NA	C/O FINOLEX PIPES LTD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0057547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R	M	SAWANT	NA	NA	NA	C/O FINOLEX PIPES LTD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0057547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
R	M	SAWANT	NA	NA	NA	C/O FINOLEX PIPES LTD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0057547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
R	M	SAWANT	NA	NA	NA	C/O FINOLEX PIPES LTD RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PR0057547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R	K	GUPTE	NA	NA	NA	E 8/3 SALUNKE VIHAR KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PR0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R	K	GUPTE	NA	NA	NA	E 8/3 SALUNKE VIHAR KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PR0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R	K	GUPTE	NA	NA	NA	E 8/3 SALUNKE VIHAR KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PR0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	K	GUPTE	NA	NA	NA	E 8/3 SALUNKE VIHAR KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PR0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R	K	GUPTE	NA	NA	NA	E 8/3 SALUNKE VIHAR KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PR0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAGINI		HAZARI	NA	NA	NA	8,MAHESH NIKETAN 58,PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		RABINDRAHAZARISAR OJHAZARI		NO	NO	FY-7
RAGINI		HAZARI	NA	NA	NA	8,MAHESH NIKETAN 58,PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		RABINDRAHAZARISAR OJHAZARI		NO	NO	FY-4
RAGINI		HAZARI	NA	NA	NA	8,MAHESH NIKETAN 58,PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		RABINDRAHAZARISAR OJHAZARI		NO	NO	FY-5
RAGINI		HAZARI	NA	NA	NA	8,MAHESH NIKETAN 58,PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		RABINDRAHAZARISAR OJHAZARI		NO	NO	FY-6
RAGINI		HAZARI	NA	NA	NA	8,MAHESH NIKETAN 58,PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0095063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		RABINDRAHAZARISAR OJHAZARI		NO	NO	FY-3
RAJIV		CHAWLA	NA	NA	NA	FLAT NO 409, B HARMONY RAHEJA VIHAR, BUILDING NO 28, CTS.P.B.NO.119,CHANDIVILI FARM ROAD, TUNGWA,	INDIA	MAHARASHTRA	MUMBAI	400072	PR0095071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		CHAWLA	NA	NA	NA	FLAT NO 409, B HARMONY RAHEJA VIHAR, BUILDING NO 28, CTS.P.B.NO.119,CHANDIVILI FARM ROAD, TUNGWA,	INDIA	MAHARASHTRA	MUMBAI	400072	PR0095071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJIV		CHAWLA	NA	NA	NA	FLAT NO 409, B HARMONY RAHEJA VIHAR, BUILDING NO 28, CTS.P.B.NO.119,CHANDIVILI FARM ROAD, TUNGWA,	INDIA	MAHARASHTRA	MUMBAI	400072	PR0095071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJNIDEVI		PATIL	NA	NA	NA	SUNBEAM PLOT NO.R/2, MARKET YARD ROAD, GULTEKADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8437.00	27-SEP-2031	SARANGSHRINIWASPATIL			NO	NO	FY-7
RAJPUT	MOHAN	LAL	NA	NA	NA	FLAT NO.C-2 MANTRI RIVIERA CO-OP.HSG.SOCIETY BHAU PATIL ROADBOPODI PUNE	INDIA	MAHARASHTRA	PUNE	411020	PR0095073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VIMALMRAJPUT		NO	NO	FY-7
RAJPUT	MOHAN	LAL	NA	NA	NA	FLAT NO.C-2 MANTRI RIVIERA CO-OP.HSG.SOCIETY BHAU PATIL ROADBOPODI PUNE	INDIA	MAHARASHTRA	PUNE	411020	PR0095073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIMALMRAJPUT		NO	NO	FY-3
RAMAKANT	G	WALKE	NA	NA	NA	31,SHAKTI BLDG. CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAKANT	G	WALKE	NA	NA	NA	31,SHAKTI BLDG. CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAKANT	G	WALKE	NA	NA	NA	31,SHAKTI BLDG. CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMAKANT	G	WALKE	NA	NA	NA	31,SHAKTI BLDG. CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMAKANT	G	WALKE	NA	NA	NA	31,SHAKTI BLDG. CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMAKANT	G	WALKE	NA	NA	NA	31,SHAKTI BLDG. CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAKANT	G	WALKE	NA	NA	NA	31,SHAKTI BLDG. CHARATSING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PR0095079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAKANT		PRADHAN	NA	NA	NA	1,MORESHWAR HSG SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027		MANORAMAPRADHAN		NO	NO	FY-3
RAMAKANT		PRADHAN	NA	NA	NA	1,MORESHWAR HSG SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	30-SEP-2026		MANORAMAPRADHAN		NO	NO	FY-2
RAMAKANT		PRADHAN	NA	NA	NA	1,MORESHWAR HSG SOCIETY BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0095080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	08-OCT-2025		MANORAMAPRADHAN		NO	NO	FY-1
RAVINDRA		PRABHUNE	NA	NA	NA	6 RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0095098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MRSSUNITAPRABHUNE		NO	NO	FY-7
RAVINDRA		PRABHUNE	NA	NA	NA	6 RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0095098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MRSSUNITAPRABHUNE		NO	NO	FY-4
RAVINDRA		PRABHUNE	NA	NA	NA	6 RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0095098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MRSSUNITAPRABHUNE		NO	NO	FY-5
RAVINDRA		PRABHUNE	NA	NA	NA	6 RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0095098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MRSSUNITAPRABHUNE		NO	NO	FY-6
RAVINDRA		PRABHUNE	NA	NA	NA	6 RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0095098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MRSSUNITAPRABHUNE		NO	NO	FY-3
REKHA	NANDAKUMAR	PARULEKAR	NA	NA	NA	SCINDIA SADAN DONGARSI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NANDKUMARSPURULEKARKULDEEPNANDAKUMARPARULEKAR		NO	NO	FY-1
REKHA	NANDAKUMAR	PARULEKAR	NA	NA	NA	SCINDIA SADAN DONGARSI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NANDKUMARSPURULEKARKULDEEPNANDAKUMARPARULEKAR		NO	NO	FY-5
REKHA	NANDAKUMAR	PARULEKAR	NA	NA	NA	SCINDIA SADAN DONGARSI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NANDKUMARSPURULEKARKULDEEPNANDAKUMARPARULEKAR		NO	NO	FY-4
REKHA	NANDAKUMAR	PARULEKAR	NA	NA	NA	SCINDIA SADAN DONGARSI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NANDKUMARSPURULEKARKULDEEPNANDAKUMARPARULEKAR		NO	NO	FY-3
REKHA	NANDAKUMAR	PARULEKAR	NA	NA	NA	SCINDIA SADAN DONGARSI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR0095101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NANDKUMARSPURULEKARKULDEEPNANDAKUMARPARULEKAR		NO	NO	FY-2
RELVER		FERNANDES	NA	NA	NA	C/O FINOLEX PIPES LIMITED BLOCK D-1,PLOT NO 10 M.I.D.C.,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0095102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MRSMARIEFERNANDES		NO	NO	FY-1
RELVER		FERNANDES	NA	NA	NA	C/O FINOLEX PIPES LIMITED BLOCK D-1,PLOT NO 10 M.I.D.C.,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0095102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MRSMARIEFERNANDES		NO	NO	FY-2
RELVER		FERNANDES	NA	NA	NA	C/O FINOLEX PIPES LIMITED BLOCK D-1,PLOT NO 10 M.I.D.C.,CHINCHWAD,PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0095102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MRSMARIEFERNANDES		NO	NO	FY-3
RITU	Y	DIVECHA	NA	NA	NA	7,PASHMINA PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0095111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSSUNITAHDIVECHA		NO	NO	FY-7
RITU	Y	DIVECHA	NA	NA	NA	7,PASHMINA PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0095111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSSUNITAHDIVECHA		NO	NO	FY-3
RUKMANI	H	CHHABRIA	NA	NA	NA	11,SAIRACHNA,PLOT NO.30, CORNER OF JUHU AND TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0095118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		HASSANANDTCHHABRIA		NO	NO	FY-1
RUKMANI	H	CHHABRIA	NA	NA	NA	11,SAIRACHNA,PLOT NO.30, CORNER OF JUHU AND TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0095118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		HASSANANDTCHHABRIA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RUKMANI	H	CHHABRIA	NA	NA	NA	11,SAIRACHNA,PLOT NO.30, CORNER OF JUHU AND TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0095118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		HASSANANDTCHHABRIA		NO	NO	FY-3
RUP	R	SRIVASTAVA	NA	NA	NA	FLAT NO 11,SHANTI NIKETAN NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0095119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUP	R	SRIVASTAVA	NA	NA	NA	FLAT NO 11,SHANTI NIKETAN NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0095119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUP	R	SRIVASTAVA	NA	NA	NA	FLAT NO 11,SHANTI NIKETAN NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0095119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUP	R	SRIVASTAVA	NA	NA	NA	FLAT NO 11,SHANTI NIKETAN NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0095119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUP	R	SRIVASTAVA	NA	NA	NA	FLAT NO 11,SHANTI NIKETAN NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0095119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHCHANDRA	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	7 RATAN MANSION 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0095123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RAMESHCHANDRA	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	7 RATAN MANSION 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0095123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHANDRA	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	7 RATAN MANSION 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0095123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RAMESHCHANDRA	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	7 RATAN MANSION 2ND KHETWADI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0095123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAJESH	S	VASA	SUMANLAL	SUMANLAL	SUMANLAL	402 NEELAM APTS., TALMIKI ROAD, SARASWAT COLONY, SANTA CRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0095130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		RAJESHASHAH		NO	NO	FY-3
RAJNIKANT	CHIMANBHAI	PATEL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	FINOLEX INDUSTRIES LTD P-14,RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0095167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJNIKANT	CHIMANBHAI	PATEL	CHIMANBHAI	CHIMANBHAI	CHIMANBHAI	FINOLEX INDUSTRIES LTD P-14,RAJIV GANDHI INFOTECH PARK. MIDC. PHASE-1 HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0095167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJIV	BHAGVANTRAO	DESHPANDE	BHAGVANTRAO	BHAGVANTRAO	BHAGVANTRAO	415/A,SAWARKAR ROAD, TILAKWADI, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PR0095187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPARAJIVDESHPANDE		NO	NO	FY-5
RAJIV	BHAGVANTRAO	DESHPANDE	BHAGVANTRAO	BHAGVANTRAO	BHAGVANTRAO	415/A,SAWARKAR ROAD, TILAKWADI, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PR0095187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPARAJIVDESHPANDE		NO	NO	FY-7
RAJIV	BHAGVANTRAO	DESHPANDE	BHAGVANTRAO	BHAGVANTRAO	BHAGVANTRAO	415/A,SAWARKAR ROAD, TILAKWADI, BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PR0095187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPARAJIVDESHPANDE		NO	NO	FY-4
RAJRANI		AGGARWAL	MAHENDERPAL	MAHENDERPAL	MAHENDERPAL	2A/F-31 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0100008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJRANI		AGGARWAL	MAHENDERPAL	MAHENDERPAL	MAHENDERPAL	2A/F-31 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0100008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJRANI		AGGARWAL	MAHENDERPAL	MAHENDERPAL	MAHENDERPAL	2A/F-31 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0100008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		DIXIT	D	D	D	C/O THE BANK OF RAJHASTAN LTD TREASURY BRANCH, 3RD FLOOR 18/20, CAWASJI PATELSTREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0100206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LAXMANPKANOOGO		NO	NO	FY-1
RAJESH		DIXIT	D	D	D	C/O THE BANK OF RAJHASTAN LTD TREASURY BRANCH, 3RD FLOOR 18/20, CAWASJI PATELSTREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0100206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		LAXMANPKANOOGO		NO	NO	FY-2
RAJESH		DIXIT	D	D	D	C/O THE BANK OF RAJHASTAN LTD TREASURY BRANCH, 3RD FLOOR 18/20, CAWASJI PATELSTREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0100206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		LAXMANPKANOOGO		NO	NO	FY-5
RAJESH		DIXIT	D	D	D	C/O THE BANK OF RAJHASTAN LTD TREASURY BRANCH, 3RD FLOOR 18/20, CAWASJI PATELSTREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0100206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LAXMANPKANOOGO		NO	NO	FY-3
RAJESH		DIXIT	D	D	D	C/O THE BANK OF RAJHASTAN LTD TREASURY BRANCH, 3RD FLOOR 18/20, CAWASJI PATELSTREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0100206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		LAXMANPKANOOGO		NO	NO	FY-4
RAKESH		GAJJAR	PASHABHAI	PASHABHAI	PASHABHAI	C/O RUSHABH INVESTMENT DANU BAZAR SUNAND SUNAND PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0100210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		GAJJAR	PASHABHAI	PASHABHAI	PASHABHAI	C/O RUSHABH INVESTMENT DANU BAZAR SUNAND SUNAND PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0100210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		GAJJAR	PASHABHAI	PASHABHAI	PASHABHAI	C/O RUSHABH INVESTMENT DANU BAZAR SUNAND SUNAND PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0100210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	PRASAD	GHADIYARAM	G	G	G	FLAT 313,DEVI APTS., AYODHYA NAGAR COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHIKAKUCHIMANCHI		NO	NO	FY-1
RAVI	PRASAD	GHADIYARAM	G	G	G	FLAT 313,DEVI APTS., AYODHYA NAGAR COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PR0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHIKAKUCHIMANCHI		NO	NO	FY-2
R	K	GIRI	GOPAL	GOPAL	GOPAL	105 KARAN CENTRE SD ROAD SECUNDERABAD 500 007 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PR0100219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	K	GIRI	GOPAL	GOPAL	GOPAL	105 KARAN CENTRE SD ROAD SECUNDERABAD 500 007 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PR0100219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	K	GIRI	GOPAL	GOPAL	GOPAL	105 KARAN CENTRE SD ROAD SECUNDERABAD 500 007 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PR0100219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	K	GIRI	GOPAL	GOPAL	GOPAL	105 KARAN CENTRE SD ROAD SECUNDERABAD 500 007 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PR0100219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	K	GIRI	GOPAL	GOPAL	GOPAL	105 KARAN CENTRE SD ROAD SECUNDERABAD 500 007 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500007	PR0100219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJRANI		GUPTA	MADAN	MADAN	MADAN	2267,LAXMI BHAWAN CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJRANI		GUPTA	MADAN	MADAN	MADAN	2267,LAXMI BHAWAN CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJRANI		GUPTA	MADAN	MADAN	MADAN	2267,LAXMI BHAWAN CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJRANI		GUPTA	MADAN	MADAN	MADAN	2267,LAXMI BHAWAN CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0100233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH		JAIN	GYAN	GYAN	GYAN	5461,KUCHA REHMAN CHANDHANI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PR0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		JAIN	GYAN	GYAN	GYAN	5461,KUCHA REHMAN CHANDHANI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PR0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH		JAIN	GYAN	GYAN	GYAN	5461,KUCHA REHMAN CHANDHANI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PR0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		JAIN	GYAN	GYAN	GYAN	5461,KUCHA REHMAN CHANDHANI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PR0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH		JAIN	GYAN	GYAN	GYAN	5461,KUCHA REHMAN CHANDHANI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PR0100255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	PREM	PREM	PREM	S/O SH PREM CHAND BANSAL H NO 842-A SHASTRI GALI AMRIK SINGH ROAD BHATINDABHATINDA	INDIA	PUNJAB	BHATINDA	151001	PR0100303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		KUMAR	PREM	PREM	PREM	S/O SH PREM CHAND BANSAL H NO 842-A SHASTRI GALI AMRIK SINGH ROAD BHATINDABHATINDA	INDIA	PUNJAB	BHATINDA	151001	PR0100303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		KUMAR	PREM	PREM	PREM	S/O SH PREM CHAND BANSAL H NO 842-A SHASTRI GALI AMRIK SINGH ROAD BHATINDABHATINDA	INDIA	PUNJAB	BHATINDA	151001	PR0100303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH		KUMAR	PREM	PREM	PREM	S/O SH PREM CHAND BANSAL H NO 842-A SHASTRI GALI AMRIK SINGH ROAD BHATINDABHATINDA	INDIA	PUNJAB	BHATINDA	151001	PR0100303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	PREM	PREM	PREM	S/O SH PREM CHAND BANSAL H NO 842-A SHASTRI GALI AMRIK SINGH ROAD BHATINDABHATINDA	INDIA	PUNJAB	BHATINDA	151001	PR0100303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH		KUMAR	PREM	PREM	PREM	S/O SH PREM CHAND BANSAL H NO 842-A SHASTRI GALI AMRIK SINGH ROAD BHATINDABHATINDA	INDIA	PUNJAB	BHATINDA	151001	PR0100303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	PREM	PREM	PREM	S/O SH PREM CHAND BANSAL H NO 842-A SHASTRI GALI AMRIK SINGH ROAD BHATINDABHATINDA	INDIA	PUNJAB	BHATINDA	151001	PR0100303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM		LAL	DEWAN	DEWAN	DEWAN	3349/3 CHRISTIN COLONY KAROL BAGH NEW DELHI-5 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM		LAL	DEWAN	DEWAN	DEWAN	3349/3 CHRISTIN COLONY KAROL BAGH NEW DELHI-5 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM		LAL	DEWAN	DEWAN	DEWAN	3349/3 CHRISTIN COLONY KAROL BAGH NEW DELHI-5 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM		LAL	DEWAN	DEWAN	DEWAN	3349/3 CHRISTIN COLONY KAROL BAGH NEW DELHI-5 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM		LAL	DEWAN	DEWAN	DEWAN	3349/3 CHRISTIN COLONY KAROL BAGH NEW DELHI-5 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM		LAL	DEWAN	DEWAN	DEWAN	3349/3 CHRISTIN COLONY KAROL BAGH NEW DELHI-5 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0100308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMI		LIMAYE	MG	MG	MG	W/O DR.M.G.LIMAYE, G.C.HOSPITAL,CRPF, TALEGAON (DAWADE) VISHNUPURI	INDIA	MAHARASHTRA	PANVEL	410507	PR0100310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI		LIMAYE	MG	MG	MG	W/O DR.M.G.LIMAYE, G.C.HOSPITAL,CRPF, TALEGAON (DAWADE) VISHNUPURI	INDIA	MAHARASHTRA	PANVEL	410507	PR0100310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI		LIMAYE	MG	MG	MG	W/O DR.M.G.LIMAYE, G.C.HOSPITAL,CRPF, TALEGAON (DAWADE) VISHNUPURI	INDIA	MAHARASHTRA	PANVEL	410507	PR0100310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		LIMAYE	MG	MG	MG	W/O DR.M.G.LIMAYE, G.C.HOSPITAL,CRPF, TALEGAON (DAWADE) VISHNUPURI	INDIA	MAHARASHTRA	PANVEL	410507	PR0100310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI		LIMAYE	MG	MG	MG	W/O DR.M.G.LIMAYE, G.C.HOSPITAL,CRPF, TALEGAON (DAWADE) VISHNUPURI	INDIA	MAHARASHTRA	PANVEL	410507	PR0100310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMI		LIMAYE	MG	MG	MG	W/O DR.M.G.LIMAYE, G.C.HOSPITAL,CRPF, TALEGAON (DAWADE) VISHNUPURI	INDIA	MAHARASHTRA	PANVEL	410507	PR0100310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RASHMI		LIMAYE	MG	MG	MG	W/O DR.M.G.LIMAYE, G.C.HOSPITAL,CRPF, TALEGAON (DAWADE) VISHNUPURI	INDIA	MAHARASHTRA	PANVEL	410507	PR0100310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMIBEN		PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	22 RAMYARUNG SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETABENPATEL		NO	NO	FY-1
RASHMIBEN		PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	22 RAMYARUNG SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETABENPATEL		NO	NO	FY-5
RASHMIBEN		PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	22 RAMYARUNG SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETABENPATEL		NO	NO	FY-7
RASHMIBEN		PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	22 RAMYARUNG SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETABENPATEL		NO	NO	FY-4
RASHMIBEN		PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	22 RAMYARUNG SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETABENPATEL		NO	NO	FY-3
RASHMIBEN		PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	22 RAMYARUNG SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETABENPATEL		NO	NO	FY-2
RASHMIBEN		PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	22 RAMYARUNG SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0100347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETABENPATEL		NO	NO	FY-6
RUKMINI			H	H	H	NO 156 BELWEEN 8TH 29TH NISHNAT MANOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0100372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUKMINI			H	H	H	NO 156 BELWEEN 8TH 29TH NISHNAT MANOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PR0100372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDER		SINGH	SARUP	SARUP	SARUP	8F,AJANTA APTS 10, GURUSADAY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0100420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		KULWANTKAUR		NO	NO	FY-1
RAVINDER		SINGH	SARUP	SARUP	SARUP	8F,AJANTA APTS 10, GURUSADAY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0100420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		KULWANTKAUR		NO	NO	FY-7
RAVINDER		SINGH	SARUP	SARUP	SARUP	8F,AJANTA APTS 10, GURUSADAY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0100420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		KULWANTKAUR		NO	NO	FY-3
RAVINDER		SINGH	SARUP	SARUP	SARUP	8F,AJANTA APTS 10, GURUSADAY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0100420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		KULWANTKAUR		NO	NO	FY-4
RAVINDER		SINGH	SARUP	SARUP	SARUP	8F,AJANTA APTS 10, GURUSADAY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0100420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		KULWANTKAUR		NO	NO	FY-6
RAVINDER		SINGH	SARUP	SARUP	SARUP	8F,AJANTA APTS 10, GURUSADAY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0100420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		KULWANTKAUR		NO	NO	FY-5
RAVINDER		SINGH	SARUP	SARUP	SARUP	8F,AJANTA APTS 10, GURUSADAY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0100420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		KULWANTKAUR		NO	NO	FY-2
RAM	NATH	VERMA	JAWAHARALAL	JAWAHARALAL	JAWAHARALAL	VILL MENDU PO & DIST. HARODI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PR0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	NATH	VERMA	JAWAHARALAL	JAWAHARALAL	JAWAHARALAL	VILL MENDU PO & DIST. HARODI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PR0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	NATH	VERMA	JAWAHARALAL	JAWAHARALAL	JAWAHARALAL	VILL MENDU PO & DIST. HARODI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PR0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	NATH	VERMA	JAWAHARALAL	JAWAHARALAL	JAWAHARALAL	VILL MENDU PO & DIST. HARODI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PR0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV		AGARWAL	PARBHUDYAL	PARBHUDYAL	PARBHUDYAL	PARBHUJI BEEJ BHANDAR TAPPLE ROAD KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PR0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV		AGARWAL	PARBHUDYAL	PARBHUDYAL	PARBHUDYAL	PARBHUJI BEEJ BHANDAR TAPPLE ROAD KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PR0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		AGARWAL	PARBHUDYAL	PARBHUDYAL	PARBHUDYAL	PARBHUJI BEEJ BHANDAR TAPPLE ROAD KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PR0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJIV		AGARWAL	PARBHUDYAL	PARBHUDYAL	PARBHUDYAL	PARBHUJI BEEJ BHANDAR TAPPLE ROAD KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PR0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJIV		AGARWAL	PARBHUDYAL	PARBHUDYAL	PARBHUDYAL	PARBHUJI BEEJ BHANDAR TAPPLE ROAD KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PR0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJIV		AGARWAL	PARBHUDYAL	PARBHUDYAL	PARBHUDYAL	PARBHUJI BEEJ BHANDAR TAPPLE ROAD KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PR0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJIV		AGARWAL	PARBHUDYAL	PARBHUDYAL	PARBHUDYAL	PARBHUJI BEEJ BHANDAR TAPPLE ROAD KHAIR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202130	PR0100462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMONA	AGNELLO	DMELLO	AGNELLO	AGNELLO	AGNELLO	FLAT NO 94 BUILDING NO 6A MIRA SOCIETY SALSUSBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0100560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMONA	AGNELLO	DMELLO	AGNELLO	AGNELLO	AGNELLO	FLAT NO 94 BUILDING NO 6A MIRA SOCIETY SALSUSBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0100560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMONA	AGNELLO	DMELLO	AGNELLO	AGNELLO	AGNELLO	FLAT NO 94 BUILDING NO 6A MIRA SOCIETY SALSUSBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0100560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMONA	AGNELLO	DMELLO	AGNELLO	AGNELLO	AGNELLO	FLAT NO 94 BUILDING NO 6A MIRA SOCIETY SALSUSBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0100560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMONA	AGNELLO	DMELLO	AGNELLO	AGNELLO	AGNELLO	FLAT NO 94 BUILDING NO 6A MIRA SOCIETY SALSUSBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0100560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR		HARLALKA	BALKRISHNA	BALKRISHNA	BALKRISHNA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0100611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR		HARLALKA	BALKRISHNA	BALKRISHNA	BALKRISHNA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PR0100611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	PYARE	BRIJBIHARI RAI	BRIJ	BRIJ	BRIJ	R B RAI C/O B D NAWALE ROOM NO 45 HARIKRIPA SOCIETY ANPADA ANKLESHWARANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0100806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	PYARE	BRIJBIHARI RAI	BRIJ	BRIJ	BRIJ	R B RAI C/O B D NAWALE ROOM NO 45 HARIKRIPA SOCIETY ANPADA ANKLESHWARANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0100806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	PYARE	BRIJBIHARI RAI	BRIJ	BRIJ	BRIJ	R B RAI C/O B D NAWALE ROOM NO 45 HARIKRIPA SOCIETY ANPADA ANKLESHWARANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0100806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	PYARE	BRIJBIHARI RAI	BRIJ	BRIJ	BRIJ	R B RAI C/O B D NAWALE ROOM NO 45 HARIKRIPA SOCIETY ANPADA ANKLESHWARANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0100806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	PYARE	BRIJBIHARI RAI	BRIJ	BRIJ	BRIJ	R B RAI C/O B D NAWALE ROOM NO 45 HARIKRIPA SOCIETY ANPADA ANKLESHWARANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0100806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	PYARE	BRIJBIHARI RAI	BRIJ	BRIJ	BRIJ	R B RAI C/O B D NAWALE ROOM NO 45 HARIKRIPA SOCIETY ANPADA ANKLESHWARANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0100806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	PYARE	BRIJBIHARI RAI	BRIJ	BRIJ	BRIJ	R B RAI C/O B D NAWALE ROOM NO 45 HARIKRIPA SOCIETY ANPADA ANKLESHWARANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PR0100806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHEY		SHIAM	TARA	TARA	TARA	53 NAVAB GANJ WEST MUZAFFAR NAGAR U.P. MUZAFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PR0100877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHEY		SHIAM	TARA	TARA	TARA	53 NAVAB GANJ WEST MUZAFFAR NAGAR U.P. MUZAFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PR0100877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHEY		SHIAM	TARA	TARA	TARA	53 NAVAB GANJ WEST MUZAFFAR NAGAR U.P. MUZAFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PR0100877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	SADA	SIVAM	K	K	K	151, REMITHI, 7TH CROSS, B.D.S. NAGAR, K NARAYANAPURA, KOTHANUR P.O.,BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PR0100895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
R	SADA	SIVAM	K	K	K	151, REMITHI, 7TH CROSS, B.D.S. NAGAR, K NARAYANAPURA, KOTHANUR P.O.,BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PR0100895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
R	SADA	SIVAM	K	K	K	151, REMITHI, 7TH CROSS, B.D.S. NAGAR, K NARAYANAPURA, KOTHANUR P.O.,BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PR0100895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
R	SADA	SIVAM	K	K	K	151, REMITHI, 7TH CROSS, B.D.S. NAGAR, K NARAYANAPURA, KOTHANUR P.O.,BANGALORE	INDIA	KARNATAKA	BANGALORE	560077	PR0100895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RATAN		SRIVASTAVA	KRISHNAMURARILAL	KRISHNAMURARILAL	KRISHNAMURARILAL	3-III-34 OBERA COLONY DIST SONBHADRA U P OBERA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNAMURARILAL		NO	NO	FY-1
RATAN		SRIVASTAVA	KRISHNAMURARILAL	KRISHNAMURARILAL	KRISHNAMURARILAL	3-III-34 OBERA COLONY DIST SONBHADRA U P OBERA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNAMURARILAL		NO	NO	FY-3
RATAN		SRIVASTAVA	KRISHNAMURARILAL	KRISHNAMURARILAL	KRISHNAMURARILAL	3-III-34 OBERA COLONY DIST SONBHADRA U P OBERA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNAMURARILAL		NO	NO	FY-4
RATAN		SRIVASTAVA	KRISHNAMURARILAL	KRISHNAMURARILAL	KRISHNAMURARILAL	3-III-34 OBERA COLONY DIST SONBHADRA U P OBERA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNAMURARILAL		NO	NO	FY-2
RATAN		SRIVASTAVA	KRISHNAMURARILAL	KRISHNAMURARILAL	KRISHNAMURARILAL	3-III-34 OBERA COLONY DIST SONBHADRA U P OBERA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0100897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNAMURARILAL		NO	NO	FY-5
RAVI	KUMAR	SURANA	K	K	K	SURANA CORPORATION POLI BAZAR BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PR0100902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVI	KUMAR	SURANA	K	K	K	SURANA CORPORATION POLI BAZAR BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PR0100902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIVKUMAR		JAIN	BAL	BAL	BAL	21/86 JATI GALI LHA MANDI AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PR0100952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJIVKUMAR		JAIN	BAL	BAL	BAL	21/86 JATI GALI LHA MANDI AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PR0100952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJIVKUMAR		JAIN	BAL	BAL	BAL	21/86 JATI GALI LHA MANDI AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PR0100952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAJIVKUMAR		JAIN	BAL	BAL	BAL	21/86 JATI GALI LHA MANDI AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PR0100952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RATAN	LAL	KHANDELIA	MALIRAM	MALIRAM	MALIRAM	PO RANGADIH PURULIA 723143 PURULIA	INDIA	WEST BENGAL	PURULIA	723143	PR0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
RATAN	LAL	KHANDELIA	MALIRAM	MALIRAM	MALIRAM	PO RANGADIH PURULIA 723143 PURULIA	INDIA	WEST BENGAL	PURULIA	723143	PR0100953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
R		MEERA	M	M	M	53, RAJAJI ROAD RAM NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0100954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		MEERA	M	M	M	53, RAJAJI ROAD RAM NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0100954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		MEERA	M	M	M	53, RAJAJI ROAD RAM NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0100954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		MEERA	M	M	M	53, RAJAJI ROAD RAM NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0100954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		MEERA	M	M	M	53, RAJAJI ROAD RAM NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0100954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		MEERA	M	M	M	53, RAJAJI ROAD RAM NAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0100954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		KISHORE	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMANPRASAD		NO	NO	FY-1
RAJ		KISHORE	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMANPRASAD		NO	NO	FY-5
RAJ		KISHORE	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMANPRASAD		NO	NO	FY-7
RAJ		KISHORE	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMANPRASAD		NO	NO	FY-6
RAJ		KISHORE	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMANPRASAD		NO	NO	FY-4
RAJ		KISHORE	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMANPRASAD		NO	NO	FY-3
RAJ		KISHORE	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMANPRASAD		NO	NO	FY-2
R		LAWRENCE	LRAJ	LRAJ	LRAJ	33 WEST PONNAGARAM MAIN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PR0101191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		LAWRENCE	LRAJ	LRAJ	LRAJ	33 WEST PONNAGARAM MAIN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PR0101191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		LAWRENCE	LRAJ	LRAJ	LRAJ	33 WEST PONNAGARAM MAIN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PR0101191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		LAWRENCE	LRAJ	LRAJ	LRAJ	33 WEST PONNAGARAM MAIN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PR0101191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	KUMAR	MITTAL	M	M	M	116,JAI BHEEM NAGAR POLI PATHER GWARI GHAT ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	KUMAR	MITTAL	M	M	M	116,JAI BHEEM NAGAR POLI PATHER GWARI GHAT ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	KUMAR	MITTAL	M	M	M	116,JAI BHEEM NAGAR POLI PATHER GWARI GHAT ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	KUMAR	MITTAL	M	M	M	116,JAI BHEEM NAGAR POLI PATHER GWARI GHAT ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	KUMAR	MITTAL	M	M	M	116,JAI BHEEM NAGAR POLI PATHER GWARI GHAT ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	KUMAR	MITTAL	M	M	M	116,JAI BHEEM NAGAR POLI PATHER GWARI GHAT ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	KUMAR	MITTAL	M	M	M	116,JAI BHEEM NAGAR POLI PATHER GWARI GHAT ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0101210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAN		PRASAD	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFAARPOR MUZAFFARPOR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJPRASAD		NO	NO	FY-5
RAMAN		PRASAD	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFAARPOR MUZAFFARPOR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJPRASAD		NO	NO	FY-7
RAMAN		PRASAD	DEO	DEO	DEO	SHREE TEXTILE PODDAR MARKET SUTAPATTY MUZAFAARPOR MUZAFFARPOR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0101232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJPRASAD		NO	NO	FY-4
RASHMI	RAMDAS	JATANIA	RAMDAS	RAMDAS	RAMDAS	401 VISHAL BLDG NO 1 CHS LTD OPP SONI WADI C VILA KANJI SWAMI MARG OFF S VROAD NORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0101421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JIGNASHARAMDASIATANIA		NO	NO	FY-1
RAJIV		MEHROTRA	J	J	J	33/146, GAYA PRASAD LANE, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0101447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJIV		MEHROTRA	J	J	J	33/146, GAYA PRASAD LANE, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0101447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJIV		MEHROTRA	J	J	J	33/146, GAYA PRASAD LANE, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0101447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRAPRASAD	K	MISHRA	KEDARNATH	KEDARNATH	KEDARNATH	68 AMOD C/001 GOKULDHAM GEN A K V MARG GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0101452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITRIDEVIRMISHRA		NO	NO	FY-1
RAJENDRAPRASAD	K	MISHRA	KEDARNATH	KEDARNATH	KEDARNATH	68 AMOD C/001 GOKULDHAM GEN A K V MARG GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0101452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITRIDEVIRMISHRA		NO	NO	FY-4
RAJENDRAPRASAD	K	MISHRA	KEDARNATH	KEDARNATH	KEDARNATH	68 AMOD C/001 GOKULDHAM GEN A K V MARG GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0101452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAVITRIDEVIRMISHRA		NO	NO	FY-5
RAJENDRAPRASAD	K	MISHRA	KEDARNATH	KEDARNATH	KEDARNATH	68 AMOD C/001 GOKULDHAM GEN A K V MARG GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0101452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAVITRIDEVIRMISHRA		NO	NO	FY-2
RAJENDRAPRASAD	K	MISHRA	KEDARNATH	KEDARNATH	KEDARNATH	68 AMOD C/001 GOKULDHAM GEN A K V MARG GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0101452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITRIDEVIRMISHRA		NO	NO	FY-3
R	VIJAY	RAJ	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAJESH JEWELLERS AMMAVAR PET M G CHOWK KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PR0101466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R	VIJAY	RAJ	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAJESH JEWELLERS AMMAVAR PET M G CHOWK KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PR0101466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R	VIJAY	RAJ	RAGHUNATH	RAGHUNATH	RAGHUNATH	RAJESH JEWELLERS AMMAVAR PET M G CHOWK KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	PR0101466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RENU	J	SINGH	JASPAL	JASPAL	JASPAL	C/O COL JASPAL SINGH NCC GROUP HQ M S UNIVERSITY CAMPUS BARODA	INDIA	GUJARAT	VADODARA	390002	PR0101493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASPALSINGH		NO	NO	FY-1
REKHA		YADAVA	BRIJ	BRIJ	BRIJ	C/O BRIJ UGRASEN YADAVA BGS HQ ARTRAC MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0101503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REKHA		YADAVA	BRIJ	BRIJ	BRIJ	C/O BRIJ UGRASEN YADAVA BGS HQ ARTRAC MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0101503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REKHA		YADAVA	BRIJ	BRIJ	BRIJ	C/O BRIJ UGRASEN YADAVA BGS HQ ARTRAC MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0101503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA		YADAVA	BRIJ	BRIJ	BRIJ	C/O BRIJ UGRASEN YADAVA BGS HQ ARTRAC MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0101503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REKHA		YADAVA	BRIJ	BRIJ	BRIJ	C/O BRIJ UGRASEN YADAVA BGS HQ ARTRAC MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0101503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA		YADAVA	BRIJ	BRIJ	BRIJ	C/O BRIJ UGRASEN YADAVA BGS HQ ARTRAC MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0101503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REKHA		YADAVA	BRIJ	BRIJ	BRIJ	C/O BRIJ UGRASEN YADAVA BGS HQ ARTRAC MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PR0101503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVISH	KUMAR	BHASIN	CHANANMAL	CHANANMAL	CHANANMAL	SHREE NAV BHARAT APARTMENT A/33 6TH FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALSHILBGULATI		NO	NO	FY-3
RAVISH	KUMAR	BHASIN	CHANANMAL	CHANANMAL	CHANANMAL	SHREE NAV BHARAT APARTMENT A/33 6TH FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALSHILBGULATI		NO	NO	FY-5
RAVISH	KUMAR	BHASIN	CHANANMAL	CHANANMAL	CHANANMAL	SHREE NAV BHARAT APARTMENT A/33 6TH FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALSHILBGULATI		NO	NO	FY-2
RAVISH	KUMAR	BHASIN	CHANANMAL	CHANANMAL	CHANANMAL	SHREE NAV BHARAT APARTMENT A/33 6TH FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALSHILBGULATI		NO	NO	FY-1
RAVISH	KUMAR	BHASIN	CHANANMAL	CHANANMAL	CHANANMAL	SHREE NAV BHARAT APARTMENT A/33 6TH FLOOR MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BALSHILBGULATI		NO	NO	FY-4
R	G	Y SAINATH	R	R	R	D NO 5-6-90 MENTEVARI STREET 6TH WARD BHIMAVARAM (A P) BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PR0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		YMEENAMBILA		NO	NO	FY-7
R	G	Y SAINATH	R	R	R	D NO 5-6-90 MENTEVARI STREET 6TH WARD BHIMAVARAM (A P) BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PR0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		YMEENAMBILA		NO	NO	FY-1
R	G	Y SAINATH	R	R	R	D NO 5-6-90 MENTEVARI STREET 6TH WARD BHIMAVARAM (A P) BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PR0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		YMEENAMBILA		NO	NO	FY-4
R	G	Y SAINATH	R	R	R	D NO 5-6-90 MENTEVARI STREET 6TH WARD BHIMAVARAM (A P) BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PR0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		YMEENAMBILA		NO	NO	FY-6
R	G	Y SAINATH	R	R	R	D NO 5-6-90 MENTEVARI STREET 6TH WARD BHIMAVARAM (A P) BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PR0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		YMEENAMBILA		NO	NO	FY-2
R	G	Y SAINATH	R	R	R	D NO 5-6-90 MENTEVARI STREET 6TH WARD BHIMAVARAM (A P) BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PR0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		YMEENAMBILA		NO	NO	FY-5
R	G	Y SAINATH	R	R	R	D NO 5-6-90 MENTEVARI STREET 6TH WARD BHIMAVARAM (A P) BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PR0101577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		YMEENAMBILA		NO	NO	FY-3
ROOPESH	K	SHAH	K	K	K	SHAH & CO STOCK & SHARE BROKERS 4-4-341/B MADHUVAN SRI GIRIRAJ LANEBANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROOPESH	K	SHAH	K	K	K	SHAH & CO STOCK & SHARE BROKERS 4-4-341/B MADHUVAN SRI GIRIRAJ LANEBANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROOPESH	K	SHAH	K	K	K	SHAH & CO STOCK & SHARE BROKERS 4-4-341/B MADHUVAN SRI GIRIRAJ LANEBANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROOPESH	K	SHAH	K	K	K	SHAH & CO STOCK & SHARE BROKERS 4-4-341/B MADHUVAN SRI GIRIRAJ LANEBANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROOPESH	K	SHAH	K	K	K	SHAH & CO STOCK & SHARE BROKERS 4-4-341/B MADHUVAN SRI GIRIRAJ LANEBANK STREET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PR0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0101598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATNATHALALTRIVEDI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0101598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATNATHALALTRIVEDI		NO	NO	FY-5
RAJESH	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0101598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATNATHALALTRIVEDI		NO	NO	FY-7
RAJESH	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0101598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATNATHALALTRIVEDI		NO	NO	FY-3
RAJESH	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0101598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATNATHALALTRIVEDI		NO	NO	FY-6
RAJESH	BHARAT	TRIVEDI	BHARAT	BHARAT	BHARAT	49-49A MITTAL CHAMBER NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0101598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATNATHALALTRIVEDI		NO	NO	FY-2
RAM	VASDEV	BATHIJA	VASDEV	VASDEV	VASDEV	87/B COLLECTOR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAM	VASDEV	BATHIJA	VASDEV	VASDEV	VASDEV	87/B COLLECTOR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAM	VASDEV	BATHIJA	VASDEV	VASDEV	VASDEV	87/B COLLECTOR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAM	VASDEV	BATHIJA	VASDEV	VASDEV	VASDEV	87/B COLLECTOR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAM	VASDEV	BATHIJA	VASDEV	VASDEV	VASDEV	87/B COLLECTOR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0101649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RUBINDER		KAUR	BUTA	BUTA	BUTA	HOUSE NO 8-E, HIRA NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0101673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		KUMAR	MOTI	MOTI	MOTI	1/18 2ND FLOOR, NEHRU NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0101677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	B-1/103 YASHAWI NAGAR BALKUM THANE	INDIA	MAHARASHTRA	THANE	400608	PR0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	B-1/103 YASHAWI NAGAR BALKUM THANE	INDIA	MAHARASHTRA	THANE	400608	PR0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	B-1/103 YASHAWI NAGAR BALKUM THANE	INDIA	MAHARASHTRA	THANE	400608	PR0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	B-1/103 YASHAWI NAGAR BALKUM THANE	INDIA	MAHARASHTRA	THANE	400608	PR0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	B-1/103 YASHAWI NAGAR BALKUM THANE	INDIA	MAHARASHTRA	THANE	400608	PR0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	B-1/103 YASHAWI NAGAR BALKUM THANE	INDIA	MAHARASHTRA	THANE	400608	PR0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	GOVIND	PATIL	GOVIND	GOVIND	GOVIND	B-1/103 YASHAWI NAGAR BALKUM THANE	INDIA	MAHARASHTRA	THANE	400608	PR0101689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJATHA		VISHWANATH	M	M	M	SANDHURST HOUSE FLAT 5 33 MEREWEATHER ROAD NEAR OLD TAJ HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0101712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIESHWARVISHWANATHSHUBAVISWANATHRAO		NO	NO	FY-1
RAJATHA		VISHWANATH	M	M	M	SANDHURST HOUSE FLAT 5 33 MEREWEATHER ROAD NEAR OLD TAJ HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0101712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANIESHWARVISHWANATHSHUBAVISWANATHRAO		NO	NO	FY-5
RAJATHA		VISHWANATH	M	M	M	SANDHURST HOUSE FLAT 5 33 MEREWEATHER ROAD NEAR OLD TAJ HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0101712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIESHWARVISHWANATHSHUBAVISWANATHRAO		NO	NO	FY-2
RAJATHA		VISHWANATH	M	M	M	SANDHURST HOUSE FLAT 5 33 MEREWEATHER ROAD NEAR OLD TAJ HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0101712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIESHWARVISHWANATHSHUBAVISWANATHRAO		NO	NO	FY-3
RAJATHA		VISHWANATH	M	M	M	SANDHURST HOUSE FLAT 5 33 MEREWEATHER ROAD NEAR OLD TAJ HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0101712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANIESHWARVISHWANATHSHUBAVISWANATHRAO		NO	NO	FY-4
R		GOPALAKRISHNAN	A	A	A	THIYAL KUNDAM PATTINAM P N KUPPAM (POST) KURINJIPADI (VIA) CUDDALORE,SOUTH ARCRT DIST., TAMINADU CUD	INDIA	TAMIL NADU	CUDDALORE	607302	PR0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		GOPALAKRISHNAN	A	A	A	THIYAL KUNDAM PATTINAM P N KUPPAM (POST) KURINJIPADI (VIA) CUDDALORE,SOUTH ARCRT DIST., TAMINADU CUD	INDIA	TAMIL NADU	CUDDALORE	607302	PR0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		GOPALAKRISHNAN	A	A	A	THIYAL KUNDAM PATTINAM P N KUPPAM (POST) KURINJIPADI (VIA) CUDDALORE,SOUTH ARCRT DIST., TAMINADU CUD	INDIA	TAMIL NADU	CUDDALORE	607302	PR0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		GOPALAKRISHNAN	A	A	A	THIYAL KUNDAM PATTINAM P N KUPPAM (POST) KURINJIPADI (VIA) CUDDALORE,SOUTH ARCRT DIST., TAMINADU CUD	INDIA	TAMIL NADU	CUDDALORE	607302	PR0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		GOPALAKRISHNAN	A	A	A	THIYAL KUNDAM PATTINAM P N KUPPAM (POST) KURINJIPADI (VIA) CUDDALORE,SOUTH ARCRT DIST., TAMINADU CUD	INDIA	TAMIL NADU	CUDDALORE	607302	PR0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		GOPALAKRISHNAN	A	A	A	THIYAL KUNDAM PATTINAM P N KUPPAM (POST) KURINJIPADI (VIA) CUDDALORE,SOUTH ARCRT DIST., TAMINADU CUD	INDIA	TAMIL NADU	CUDDALORE	607302	PR0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		GOPALAKRISHNAN	A	A	A	THIYAL KUNDAM PATTINAM P N KUPPAM (POST) KURINJIPADI (VIA) CUDDALORE,SOUTH ARCRT DIST., TAMINADU CUD	INDIA	TAMIL NADU	CUDDALORE	607302	PR0101760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		SUKUMARAN	B	B	B	12/II NORTH WEST MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0101802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		SUKUMARAN	B	B	B	12/II NORTH WEST MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0101802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		SUKUMARAN	B	B	B	12/II NORTH WEST MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0101802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		SUKUMARAN	B	B	B	12/II NORTH WEST MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0101802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		SUKUMARAN	B	B	B	12/II NORTH WEST MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0101802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		SUKUMARAN	B	B	B	12/II NORTH WEST MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0101802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		SUKUMARAN	B	B	B	12/II NORTH WEST MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0101802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH		MAHAJAN	B	B	B	3813 DR DAVID STREET DURGA NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0101947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		MAHAJAN	B	B	B	3813 DR DAVID STREET DURGA NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0101947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH		MAHAJAN	B	B	B	3813 DR DAVID STREET DURGA NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0101947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		MAHAJAN	B	B	B	3813 DR DAVID STREET DURGA NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0101947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		MAHAJAN	B	B	B	3813 DR DAVID STREET DURGA NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0101947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUPAL	S	SANGHAVI	SANJIV	SANJIV	SANJIV	13 NANAK SOCIETY MANMALA TANK RD MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0101958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SANJIVJSANGHAVI		NO	NO	FY-1
RUPAL	S	SANGHAVI	SANJIV	SANJIV	SANJIV	13 NANAK SOCIETY MANMALA TANK RD MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0101958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SANJIVJSANGHAVI		NO	NO	FY-7
RUPAL	S	SANGHAVI	SANJIV	SANJIV	SANJIV	13 NANAK SOCIETY MANMALA TANK RD MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0101958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SANJIVJSANGHAVI		NO	NO	FY-4
RUPAL	S	SANGHAVI	SANJIV	SANJIV	SANJIV	13 NANAK SOCIETY MANMALA TANK RD MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0101958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SANJIVJSANGHAVI		NO	NO	FY-2
RUPAL	S	SANGHAVI	SANJIV	SANJIV	SANJIV	13 NANAK SOCIETY MANMALA TANK RD MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0101958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SANJIVJSANGHAVI		NO	NO	FY-5
RUPAL	S	SANGHAVI	SANJIV	SANJIV	SANJIV	13 NANAK SOCIETY MANMALA TANK RD MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0101958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SANJIVJSANGHAVI		NO	NO	FY-6
RUPAL	S	SANGHAVI	SANJIV	SANJIV	SANJIV	13 NANAK SOCIETY MANMALA TANK RD MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0101958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SANJIVJSANGHAVI		NO	NO	FY-3
RATAN	KUMAR	DAS	SUBODH	SUBODH	SUBODH	PRAFULLA PALLY PO AGARPARA DIST 24 PARGANAS (NORTH) AGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PR0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATAN	KUMAR	DAS	SUBODH	SUBODH	SUBODH	PRAFULLA PALLY PO AGARPARA DIST 24 PARGANAS (NORTH) AGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PR0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATAN	KUMAR	DAS	SUBODH	SUBODH	SUBODH	PRAFULLA PALLY PO AGARPARA DIST 24 PARGANAS (NORTH) AGARPARA	INDIA	WEST BENGAL	BARRACKPORE	743177	PR0101979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKHI		SAIGHAL	C	C	C	A-11 PRANAM NAGAR SHIMPOLI VILLAGE CHIKU WADI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0102023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILSAIGHAL		NO	NO	FY-5
RAKHI		SAIGHAL	C	C	C	A-11 PRANAM NAGAR SHIMPOLI VILLAGE CHIKU WADI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0102023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILSAIGHAL		NO	NO	FY-1
RAKHI		SAIGHAL	C	C	C	A-11 PRANAM NAGAR SHIMPOLI VILLAGE CHIKU WADI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0102023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILSAIGHAL		NO	NO	FY-4
RAKHI		SAIGHAL	C	C	C	A-11 PRANAM NAGAR SHIMPOLI VILLAGE CHIKU WADI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0102023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILSAIGHAL		NO	NO	FY-2
RAKHI		SAIGHAL	C	C	C	A-11 PRANAM NAGAR SHIMPOLI VILLAGE CHIKU WADI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0102023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILSAIGHAL		NO	NO	FY-3
RAJEN		SHAH	TARACHAND	TARACHAND	TARACHAND	208/11, HIRA MAHAL R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0102115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJEN		SHAH	TARACHAND	TARACHAND	TARACHAND	208/11, HIRA MAHAL R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0102115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEN		SHAH	TARACHAND	TARACHAND	TARACHAND	208/11, HIRA MAHAL R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0102115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEN		SHAH	TARACHAND	TARACHAND	TARACHAND	208/11, HIRA MAHAL R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0102115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEN		SHAH	TARACHAND	TARACHAND	TARACHAND	208/11, HIRA MAHAL R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0102115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	SHANKER	GUPTA	H	H	H	STATE BANK OF PATIALA TRIPRI TOWN PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0102137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	SHANKER	GUPTA	H	H	H	STATE BANK OF PATIALA TRIPRI TOWN PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0102137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	SHANKER	GUPTA	H	H	H	STATE BANK OF PATIALA TRIPRI TOWN PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PR0102137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANI		JACOB	P	P	P	C/O SQN LDR P JACOB 118 HU AIR FORCS C/O 99APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0102141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RANI		JACOB	P	P	P	C/O SQN LDR P JACOB 118 HU AIR FORCS C/O 99APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0102141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RANI		JACOB	P	P	P	C/O SQN LDR P JACOB 118 HU AIR FORCS C/O 99APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0102141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RANI		JACOB	P	P	P	C/O SQN LDR P JACOB 118 HU AIR FORCS C/O 99APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0102141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RANI		JACOB	P	P	P	C/O SQN LDR P JACOB 118 HU AIR FORCS C/O 99APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0102141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RANI		JACOB	P	P	P	C/O SQN LDR P JACOB 118 HU AIR FORCS C/O 99APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0102141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RANI		JACOB	P	P	P	C/O SQN LDR P JACOB 118 HU AIR FORCS C/O 99APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PR0102141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RATI	MERWANJEE	MEHTA	MERWANJEE	MERWANJEE	MERWANJEE	FERNANDES VILLA 95 HILL ROAD BANDRA BOMBAY-400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0102153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANECKMERWANJEE MEHTA		NO	NO	FY-1
RATI	MERWANJEE	MEHTA	MERWANJEE	MERWANJEE	MERWANJEE	FERNANDES VILLA 95 HILL ROAD BANDRA BOMBAY-400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0102153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANECKMERWANJEE MEHTA		NO	NO	FY-5
RATI	MERWANJEE	MEHTA	MERWANJEE	MERWANJEE	MERWANJEE	FERNANDES VILLA 95 HILL ROAD BANDRA BOMBAY-400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0102153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANECKMERWANJEE MEHTA		NO	NO	FY-3
RATI	MERWANJEE	MEHTA	MERWANJEE	MERWANJEE	MERWANJEE	FERNANDES VILLA 95 HILL ROAD BANDRA BOMBAY-400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0102153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANECKMERWANJEE MEHTA		NO	NO	FY-4
RATI	MERWANJEE	MEHTA	MERWANJEE	MERWANJEE	MERWANJEE	FERNANDES VILLA 95 HILL ROAD BANDRA BOMBAY-400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0102153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANECKMERWANJEE MEHTA		NO	NO	FY-2
RESHMA	M	DADLANI	MOTI	MOTI	MOTI	15-B STERLING APARTMENTS 38 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VISHALMDADLANIMOTITDADLANI		NO	NO	FY-5
RESHMA	M	DADLANI	MOTI	MOTI	MOTI	15-B STERLING APARTMENTS 38 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VISHALMDADLANIMOTITDADLANI		NO	NO	FY-1
RESHMA	M	DADLANI	MOTI	MOTI	MOTI	15-B STERLING APARTMENTS 38 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VISHALMDADLANIMOTITDADLANI		NO	NO	FY-4
RESHMA	M	DADLANI	MOTI	MOTI	MOTI	15-B STERLING APARTMENTS 38 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VISHALMDADLANIMOTITDADLANI		NO	NO	FY-3
RESHMA	M	DADLANI	MOTI	MOTI	MOTI	15-B STERLING APARTMENTS 38 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0102235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VISHALMDADLANIMOTITDADLANI		NO	NO	FY-2
RAJAN	RAMCHANDRA	DESHPANDE	NA	NA	NA	SUNDRABAI JOSHI NIWAS SHASTRI NAGAR CROSS KOPAR ROAD DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0102237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJAN	RAMCHANDRA	DESHPANDE	NA	NA	NA	SUNDRABAI JOSHI NIWAS SHASTRI NAGAR CROSS KOPAR ROAD DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0102237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJAN	RAMCHANDRA	DESHPANDE	NA	NA	NA	SUNDRABAI JOSHI NIWAS SHASTRI NAGAR CROSS KOPAR ROAD DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0102237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJAN	RAMCHANDRA	DESHPANDE	NA	NA	NA	SUNDRABAI JOSHI NIWAS SHASTRI NAGAR CROSS KOPAR ROAD DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0102237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJAN	RAMCHANDRA	DESHPANDE	NA	NA	NA	SUNDRABAI JOSHI NIWAS SHASTRI NAGAR CROSS KOPAR ROAD DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0102237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJAN	RAMCHANDRA	DESHPANDE	NA	NA	NA	SUNDRABAI JOSHI NIWAS SHASTRI NAGAR CROSS KOPAR ROAD DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0102237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJAN	RAMCHANDRA	DESHPANDE	NA	NA	NA	SUNDRABAI JOSHI NIWAS SHASTRI NAGAR CROSS KOPAR ROAD DOMBIVLI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0102237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH		GUPTA	GOKAL	GOKAL	GOKAL	HOUSE NO 3879 STREET PT BABOO RAM FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PR0102250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAMESH		GUPTA	GOKAL	GOKAL	GOKAL	HOUSE NO 3879 STREET PT BABOO RAM FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PR0102250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMESH		GUPTA	GOKAL	GOKAL	GOKAL	HOUSE NO 3879 STREET PT BABOO RAM FAZILKA FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PR0102250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ROHIT		RAHUL	RAMDAYAL	RAMDAYAL	RAMDAYAL	INSIDE GANDHI MURTY PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PR0102269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROHIT		RAHUL	RAMDAYAL	RAMDAYAL	RAMDAYAL	INSIDE GANDHI MURTY PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PR0102269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROHIT		RAHUL	RAMDAYAL	RAMDAYAL	RAMDAYAL	INSIDE GANDHI MURTY PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PR0102269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROHIT		RAHUL	RAMDAYAL	RAMDAYAL	RAMDAYAL	INSIDE GANDHI MURTY PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PR0102269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROHIT		RAHUL	RAMDAYAL	RAMDAYAL	RAMDAYAL	INSIDE GANDHI MURTY PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PR0102269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROHIT		RAHUL	RAMDAYAL	RAMDAYAL	RAMDAYAL	INSIDE GANDHI MURTY PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PR0102269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROHIT		RAHUL	RAMDAYAL	RAMDAYAL	RAMDAYAL	INSIDE GANDHI MURTY PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800023	PR0102269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	VENKATA	SUBRAMANI	S	S	S	142 LINGHI CHETTY STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0102277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		MAMOHANKUMAR		NO	NO	FY-5
R	VENKATA	SUBRAMANI	S	S	S	142 LINGHI CHETTY STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0102277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		MAMOHANKUMAR		NO	NO	FY-1
R	VENKATA	SUBRAMANI	S	S	S	142 LINGHI CHETTY STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0102277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		MAMOHANKUMAR		NO	NO	FY-2
R	VENKATA	SUBRAMANI	S	S	S	142 LINGHI CHETTY STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0102277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		MAMOHANKUMAR		NO	NO	FY-3
R	VENKATA	SUBRAMANI	S	S	S	142 LINGHI CHETTY STREET SECOND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0102277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		MAMOHANKUMAR		NO	NO	FY-4
RAMANKUMAR		AGGARWAL	KASHMIRILAL	KASHMIRILAL	KASHMIRILAL	C/O PAWANKUMAR & CO 2044/7 KATRA TOBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PR0102296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMANKUMAR		AGGARWAL	KASHMIRILAL	KASHMIRILAL	KASHMIRILAL	C/O PAWANKUMAR & CO 2044/7 KATRA TOBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PR0102296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMANKUMAR		AGGARWAL	KASHMIRILAL	KASHMIRILAL	KASHMIRILAL	C/O PAWANKUMAR & CO 2044/7 KATRA TOBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PR0102296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMANKUMAR		AGGARWAL	KASHMIRILAL	KASHMIRILAL	KASHMIRILAL	C/O PAWANKUMAR & CO 2044/7 KATRA TOBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PR0102296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMANKUMAR		AGGARWAL	KASHMIRILAL	KASHMIRILAL	KASHMIRILAL	C/O PAWANKUMAR & CO 2044/7 KATRA TOBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PR0102296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITA	ASHOK	KOTHARI	ASHOK	ASHOK	ASHOK	C/O N I KAJI KALPATARU HABITATE TOWER B, II FLOOR BLOCK 27, S S RAO ROAD NEARGANDHI HOSPITAL, PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	PR0102313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANSIASHOKKOTHARI		NO	NO	FY-1
RITA	ASHOK	KOTHARI	ASHOK	ASHOK	ASHOK	C/O N I KAJI KALPATARU HABITATE TOWER B, II FLOOR BLOCK 27, S S RAO ROAD NEARGANDHI HOSPITAL, PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	PR0102313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANSIASHOKKOTHARI		NO	NO	FY-7
RITA	ASHOK	KOTHARI	ASHOK	ASHOK	ASHOK	C/O N I KAJI KALPATARU HABITATE TOWER B, II FLOOR BLOCK 27, S S RAO ROAD NEARGANDHI HOSPITAL, PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	PR0102313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANSIASHOKKOTHARI		NO	NO	FY-6
RITA	ASHOK	KOTHARI	ASHOK	ASHOK	ASHOK	C/O N I KAJI KALPATARU HABITATE TOWER B, II FLOOR BLOCK 27, S S RAO ROAD NEARGANDHI HOSPITAL, PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	PR0102313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANSIASHOKKOTHARI		NO	NO	FY-3
RITA	ASHOK	KOTHARI	ASHOK	ASHOK	ASHOK	C/O N I KAJI KALPATARU HABITATE TOWER B, II FLOOR BLOCK 27, S S RAO ROAD NEARGANDHI HOSPITAL, PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	PR0102313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANSIASHOKKOTHARI		NO	NO	FY-5
RITA	ASHOK	KOTHARI	ASHOK	ASHOK	ASHOK	C/O N I KAJI KALPATARU HABITATE TOWER B, II FLOOR BLOCK 27, S S RAO ROAD NEARGANDHI HOSPITAL, PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	PR0102313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANSIASHOKKOTHARI		NO	NO	FY-4
RAMCHANDRA	V	PANDIT	VISHWANATH	VISHWANATH	VISHWANATH	VINAYAK SADAN GR FLOOR GOKHALE ROAD NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA	V	PANDIT	VISHWANATH	VISHWANATH	VISHWANATH	VINAYAK SADAN GR FLOOR GOKHALE ROAD NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMCHANDRA	V	PANDIT	VISHWANATH	VISHWANATH	VISHWANATH	VINAYAK SADAN GR FLOOR GOKHALE ROAD NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMCHANDRA	V	PANDIT	VISHWANATH	VISHWANATH	VISHWANATH	VINAYAK SADAN GR FLOOR GOKHALE ROAD NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA	V	PANDIT	VISHWANATH	VISHWANATH	VISHWANATH	VINAYAK SADAN GR FLOOR GOKHALE ROAD NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PR0102323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA	ASHOK	BADLANI	ASHOK	ASHOK	ASHOK	HOUSE NO. 004, HANIFALGUN, KHASARA NO.102/4, B/H. INDANE GAS DEPOT,BATHODA RING ROAD, BATHODA, NAGPU	INDIA	MAHARASHTRA	NAGPUR	440008	PR0102369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
REKHA	ASHOK	BADLANI	ASHOK	ASHOK	ASHOK	HOUSE NO. 004, HANIFALGUN, KHASARA NO.102/4, B/H. INDANE GAS DEPOT,BATHODA RING ROAD, BATHODA, NAGPU	INDIA	MAHARASHTRA	NAGPUR	440008	PR0102369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
REKHA	ASHOK	BADLANI	ASHOK	ASHOK	ASHOK	HOUSE NO. 004, HANIFALGUN, KHASARA NO.102/4, B/H. INDANE GAS DEPOT,BATHODA RING ROAD, BATHODA, NAGPU	INDIA	MAHARASHTRA	NAGPUR	440008	PR0102369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
REKHA	ASHOK	BADLANI	ASHOK	ASHOK	ASHOK	HOUSE NO. 004, HANIFALGUN, KHASARA NO.102/4, B/H. INDANE GAS DEPOT,BATHODA RING ROAD, BATHODA, NAGPU	INDIA	MAHARASHTRA	NAGPUR	440008	PR0102369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
REKHA	ASHOK	BADLANI	ASHOK	ASHOK	ASHOK	HOUSE NO. 004, HANIFALGUN, KHASARA NO.102/4, B/H. INDANE GAS DEPOT,BATHODA RING ROAD, BATHODA, NAGPU	INDIA	MAHARASHTRA	NAGPUR	440008	PR0102369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ROOSEVELT	CAJETAN	DSOUZA	MARTIN	MARTIN	MARTIN	D/12 AARAM VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROCHELLEDSOUZAROSEDSOUZA		NO	NO	FY-5
ROOSEVELT	CAJETAN	DSOUZA	MARTIN	MARTIN	MARTIN	D/12 AARAM VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROCHELLEDSOUZAROSEDSOUZA		NO	NO	FY-7
ROOSEVELT	CAJETAN	DSOUZA	MARTIN	MARTIN	MARTIN	D/12 AARAM VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROCHELLEDSOUZAROSEDSOUZA		NO	NO	FY-6
ROOSEVELT	CAJETAN	DSOUZA	MARTIN	MARTIN	MARTIN	D/12 AARAM VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROCHELLEDSOUZAROSEDSOUZA		NO	NO	FY-3
ROOSEVELT	CAJETAN	DSOUZA	MARTIN	MARTIN	MARTIN	D/12 AARAM VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PR0102377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROCHELLEDSOUZAROSEDSOUZA		NO	NO	FY-4
R	RAVI	SHANKAR	R	R	R	17/7,SABARMATHY FLATS, ANANDAVELU STREET PERAMBUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PR0102517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
R	RAVI	SHANKAR	R	R	R	17/7,SABARMATHY FLATS, ANANDAVELU STREET PERAMBUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PR0102517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
RAVINDER	NATH	GULATI	RAM	RAM	RAM	A5B/79-B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0102582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDER	NATH	GULATI	RAM	RAM	RAM	A5B/79-B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0102582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDER	NATH	GULATI	RAM	RAM	RAM	A5B/79-B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0102582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDER	NATH	GULATI	RAM	RAM	RAM	A5B/79-B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0102582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDER	NATH	GULATI	RAM	RAM	RAM	A5B/79-B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0102582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDER	NATH	GULATI	RAM	RAM	RAM	A5B/79-B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0102582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDER	NATH	GULATI	RAM	RAM	RAM	A5B/79-B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0102582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUKHSANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		FARZINHATIMBHAI		NO	NO	FY-1
RUKHSANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		FARZINHATIMBHAI		NO	NO	FY-3
RUKHSANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		FARZINHATIMBHAI		NO	NO	FY-4
RUKHSANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		FARZINHATIMBHAI		NO	NO	FY-2
RUKHSANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		FARZINHATIMBHAI		NO	NO	FY-5
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		HATIMBHAIKAYUMBHAI		NO	NO	FY-1
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		HATIMBHAIKAYUMBHAI		NO	NO	FY-4
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		HATIMBHAIKAYUMBHAI		NO	NO	FY-3
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		HATIMBHAIKAYUMBHAI		NO	NO	FY-2
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		HATIMBHAIKAYUMBHAI		NO	NO	FY-5
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MUTTAQEENHATIMBHAI		NO	NO	FY-1
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MUTTAQEENHATIMBHAI		NO	NO	FY-3
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		MUTTAQEENHATIMBHAI		NO	NO	FY-4
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MUTTAQEENHATIMBHAI		NO	NO	FY-2
RUKSHANA		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLA ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0102588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		MUTTAQEENHATIMBHAI		NO	NO	FY-5
RAJ		KUMARI	OM	OM	OM	100 SUNDER NAGAR NEW DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0102604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAJIVKUMARGUPTA		NO	NO	FY-1
RAJ		KUMARI	OM	OM	OM	100 SUNDER NAGAR NEW DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0102604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAJIVKUMARGUPTA		NO	NO	FY-4
RAJ		KUMARI	OM	OM	OM	100 SUNDER NAGAR NEW DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0102604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAJIVKUMARGUPTA		NO	NO	FY-3
RAJ		KUMARI	OM	OM	OM	100 SUNDER NAGAR NEW DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0102604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAJIVKUMARGUPTA		NO	NO	FY-5
RAJ		KUMARI	OM	OM	OM	100 SUNDER NAGAR NEW DELHI 110033 NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PR0102604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAJIVKUMARGUPTA		NO	NO	FY-2
RANJAN	ISHWARLAL	PAREKH	ISHWARLAL	ISHWARLAL	ISHWARLAL	2 MOHAN APT 1ST FLOOR OFF J P ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAISHAVISHWARLALPAREKH		NO	NO	FY-1
RANJAN	ISHWARLAL	PAREKH	ISHWARLAL	ISHWARLAL	ISHWARLAL	2 MOHAN APT 1ST FLOOR OFF J P ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAISHAVISHWARLALPAREKH		NO	NO	FY-5
RANJAN	ISHWARLAL	PAREKH	ISHWARLAL	ISHWARLAL	ISHWARLAL	2 MOHAN APT 1ST FLOOR OFF J P ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAISHAVISHWARLALPAREKH		NO	NO	FY-3
RANJAN	ISHWARLAL	PAREKH	ISHWARLAL	ISHWARLAL	ISHWARLAL	2 MOHAN APT 1ST FLOOR OFF J P ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAISHAVISHWARLALPAREKH		NO	NO	FY-2
RANJAN	ISHWARLAL	PAREKH	ISHWARLAL	ISHWARLAL	ISHWARLAL	2 MOHAN APT 1ST FLOOR OFF J P ROAD VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0102621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAISHAVISHWARLALPAREKH		NO	NO	FY-4
RAMESH	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT PO NAVI METRAD TA KHEDBRAHMA DIST SABARKANTHA METRAD	INDIA	GUJARAT	HIMATNAGAR	383270	PR0102623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT PO NAVI METRAD TA KHEDBRAHMA DIST SABARKANTHA METRAD	INDIA	GUJARAT	HIMATNAGAR	383270	PR0102623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT PO NAVI METRAD TA KHEDBRAHMA DIST SABARKANTHA METRAD	INDIA	GUJARAT	HIMATNAGAR	383270	PR0102623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT PO NAVI METRAD TA KHEDBRAHMA DIST SABARKANTHA METRAD	INDIA	GUJARAT	HIMATNAGAR	383270	PR0102623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	SHIVAJI	BAVISKAR	S	S	S	BUDHA GHOSH CO OP HSG SOC PLOT NO 61 RAILWAY B CABIN AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PR0102709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AARTIRAJENDRABAVISKAR		NO	NO	FY-7
RAJENDRA	SHIVAJI	BAVISKAR	S	S	S	BUDHA GHOSH CO OP HSG SOC PLOT NO 61 RAILWAY B CABIN AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PR0102709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AARTIRAJENDRABAVISKAR		NO	NO	FY-6
RAMESH	DOLATRAI	DESAI	DOLATRAI	DOLATRAI	DOLATRAI	45 KALYAN KUNJ MILL ROAD NADIAD 387 001 DALAL POLE SALOON BAZAR KHEDA	INDIA	GUJARAT	NADIAD	387001	PR0102735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILESHMOHANLALPARIKH		NO	NO	FY-5
RAMESH	DOLATRAI	DESAI	DOLATRAI	DOLATRAI	DOLATRAI	45 KALYAN KUNJ MILL ROAD NADIAD 387 001 DALAL POLE SALOON BAZAR KHEDA	INDIA	GUJARAT	NADIAD	387001	PR0102735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILESHMOHANLALPARIKH		NO	NO	FY-7
RAMESH	DOLATRAI	DESAI	DOLATRAI	DOLATRAI	DOLATRAI	45 KALYAN KUNJ MILL ROAD NADIAD 387 001 DALAL POLE SALOON BAZAR KHEDA	INDIA	GUJARAT	NADIAD	387001	PR0102735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAILESHMOHANLALPARIKH		NO	NO	FY-6
RAMESH	DOLATRAI	DESAI	DOLATRAI	DOLATRAI	DOLATRAI	45 KALYAN KUNJ MILL ROAD NADIAD 387 001 DALAL POLE SALOON BAZAR KHEDA	INDIA	GUJARAT	NADIAD	387001	PR0102735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILESHMOHANLALPARIKH		NO	NO	FY-3
RAMESH	DOLATRAI	DESAI	DOLATRAI	DOLATRAI	DOLATRAI	45 KALYAN KUNJ MILL ROAD NADIAD 387 001 DALAL POLE SALOON BAZAR KHEDA	INDIA	GUJARAT	NADIAD	387001	PR0102735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILESHMOHANLALPARIKH		NO	NO	FY-4
RAIJUBHAI	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O TUSHAR G SONI 20,JAY JALARAM SOC., OPP SAI KRIPA BUS STAND RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PR0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAIJUBHAI	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O TUSHAR G SONI 20,JAY JALARAM SOC., OPP SAI KRIPA BUS STAND RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PR0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAIJUBHAI	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O TUSHAR G SONI 20,JAY JALARAM SOC., OPP SAI KRIPA BUS STAND RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PR0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAIJUBHAI	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O TUSHAR G SONI 20,JAY JALARAM SOC., OPP SAI KRIPA BUS STAND RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PR0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAIJUBHAI	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O TUSHAR G SONI 20,JAY JALARAM SOC., OPP SAI KRIPA BUS STAND RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PR0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAIJUBHAI	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O TUSHAR G SONI 20,JAY JALARAM SOC., OPP SAI KRIPA BUS STAND RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PR0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAIJUBHAI	KANUBHAI	PATEL	KANUBHAI	KANUBHAI	KANUBHAI	C/O TUSHAR G SONI 20,JAY JALARAM SOC., OPP SAI KRIPA BUS STAND RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PR0102841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RUPAL	MAHESHCHANDRA	PATEL	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	F-13 JANAPATH FLAT B/H SHAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHESHCHANDRARA MANLALPATEL		NO	NO	FY-7
RUPAL	MAHESHCHANDRA	PATEL	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	F-13 JANAPATH FLAT B/H SHAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAHESHCHANDRARA MANLALPATEL		NO	NO	FY-1
RUPAL	MAHESHCHANDRA	PATEL	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	F-13 JANAPATH FLAT B/H SHAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAHESHCHANDRARA MANLALPATEL		NO	NO	FY-4
RUPAL	MAHESHCHANDRA	PATEL	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	F-13 JANAPATH FLAT B/H SHAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHESHCHANDRARA MANLALPATEL		NO	NO	FY-5
RUPAL	MAHESHCHANDRA	PATEL	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	F-13 JANAPATH FLAT B/H SHAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHESHCHANDRARA MANLALPATEL		NO	NO	FY-6
RUPAL	MAHESHCHANDRA	PATEL	MAHESHCHANDRA	MAHESHCHANDRA	MAHESHCHANDRA	F-13 JANAPATH FLAT B/H SHAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0102846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAHESHCHANDRARA MANLALPATEL		NO	NO	FY-2
R	G	PRABHU	K	K	K	BLOCK NO A 1/4, SUNDAR NAGAR KALINA SANTA CRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PR0102855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		USHARATHINAMSHEEL APRABHU		NO	NO	FY-7
R	G	PRABHU	K	K	K	BLOCK NO A 1/4, SUNDAR NAGAR KALINA SANTA CRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PR0102855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		USHARATHINAMSHEEL APRABHU		NO	NO	FY-3
R	G	PRABHU	K	K	K	BLOCK NO A 1/4, SUNDAR NAGAR KALINA SANTA CRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PR0102855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		USHARATHINAMSHEEL APRABHU		NO	NO	FY-4
R	G	PRABHU	K	K	K	BLOCK NO A 1/4, SUNDAR NAGAR KALINA SANTA CRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PR0102855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		USHARATHINAMSHEEL APRABHU		NO	NO	FY-6
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	C/O. MR.B J KALWACHIA 62, MONALISA, 6TH FLOOR, BOMANJI PETIT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0102858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031		VIRAFRAIMALWALA		NO	NO	FY-7
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	C/O. MR.B J KALWACHIA 62, MONALISA, 6TH FLOOR, BOMANJI PETIT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0102858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		VIRAFRAIMALWALA		NO	NO	FY-1
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	C/O. MR.B J KALWACHIA 62, MONALISA, 6TH FLOOR, BOMANJI PETIT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0102858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		VIRAFRAIMALWALA		NO	NO	FY-4
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	C/O. MR.B J KALWACHIA 62, MONALISA, 6TH FLOOR, BOMANJI PETIT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0102858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		VIRAFRAIMALWALA		NO	NO	FY-3
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	C/O. MR.B J KALWACHIA 62, MONALISA, 6TH FLOOR, BOMANJI PETIT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0102858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030		VIRAFRAIMALWALA		NO	NO	FY-6
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	C/O. MR.B J KALWACHIA 62, MONALISA, 6TH FLOOR, BOMANJI PETIT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0102858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		VIRAFRAIMALWALA		NO	NO	FY-5
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	C/O. MR.B J KALWACHIA 62, MONALISA, 6TH FLOOR, BOMANJI PETIT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PR0102858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		VIRAFRAIMALWALA		NO	NO	FY-2
RUGVEDAYA	V	DUBHASHI	VASANT	VASANT	VASANT	7 AJMAL ROAD VILE PARLE E BOMBAY-400057 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0102984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KEDARVDUBHASHI		NO	NO	FY-1
RUGVEDAYA	V	DUBHASHI	VASANT	VASANT	VASANT	7 AJMAL ROAD VILE PARLE E BOMBAY-400057 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0102984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KEDARVDUBHASHI		NO	NO	FY-5
RUGVEDAYA	V	DUBHASHI	VASANT	VASANT	VASANT	7 AJMAL ROAD VILE PARLE E BOMBAY-400057 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0102984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KEDARVDUBHASHI		NO	NO	FY-7
RUGVEDAYA	V	DUBHASHI	VASANT	VASANT	VASANT	7 AJMAL ROAD VILE PARLE E BOMBAY-400057 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0102984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KEDARVDUBHASHI		NO	NO	FY-3
RUGVEDAYA	V	DUBHASHI	VASANT	VASANT	VASANT	7 AJMAL ROAD VILE PARLE E BOMBAY-400057 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0102984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KEDARVDUBHASHI		NO	NO	FY-4
RAMESH	K	GARG	M	M	M	C-4/48 YAMUNA VIHAR DELHI 110053 DELHI	INDIA	DELHI	NEW DELHI	110053	PR0102992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	K	GARG	M	M	M	C-4/48 YAMUNA VIHAR DELHI 110053 DELHI	INDIA	DELHI	NEW DELHI	110053	PR0102992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	K	GARG	M	M	M	C-4/48 YAMUNA VIHAR DELHI 110053 DELHI	INDIA	DELHI	NEW DELHI	110053	PR0102992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	K	GARG	M	M	M	C-4/48 YAMUNA VIHAR DELHI 110053 DELHI	INDIA	DELHI	NEW DELHI	110053	PR0102992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	K	GARG	M	M	M	C-4/48 YAMUNA VIHAR DELHI 110053 DELHI	INDIA	DELHI	NEW DELHI	110053	PR0102992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KOTHARI	L	L	L	205 RAJNIKETAN A OPP POLYCHEM S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		RAJANIKOTHARI		NO	NO	FY-1
RAJESH		KOTHARI	L	L	L	205 RAJNIKETAN A OPP POLYCHEM S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		RAJANIKOTHARI		NO	NO	FY-5
RAJESH		KOTHARI	L	L	L	205 RAJNIKETAN A OPP POLYCHEM S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		RAJANIKOTHARI		NO	NO	FY-3
RAJESH		KOTHARI	L	L	L	205 RAJNIKETAN A OPP POLYCHEM S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		RAJANIKOTHARI		NO	NO	FY-2
RAJESH		KOTHARI	L	L	L	205 RAJNIKETAN A OPP POLYCHEM S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		RAJANIKOTHARI		NO	NO	FY-4
REKHA	P	MASHRU	PRANLAL	PRANLAL	PRANLAL	LION HOUSE 2ND FLOOR 141 SAMLA BHUVAN NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MUKESHPMASHRU		NO	NO	FY-1
REKHA	P	MASHRU	PRANLAL	PRANLAL	PRANLAL	LION HOUSE 2ND FLOOR 141 SAMLA BHUVAN NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MUKESHPMASHRU		NO	NO	FY-4
REKHA	P	MASHRU	PRANLAL	PRANLAL	PRANLAL	LION HOUSE 2ND FLOOR 141 SAMLA BHUVAN NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MUKESHPMASHRU		NO	NO	FY-3
REKHA	P	MASHRU	PRANLAL	PRANLAL	PRANLAL	LION HOUSE 2ND FLOOR 141 SAMLA BHUVAN NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MUKESHPMASHRU		NO	NO	FY-5
REKHA	P	MASHRU	PRANLAL	PRANLAL	PRANLAL	LION HOUSE 2ND FLOOR 141 SAMLA BHUVAN NANUBHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MUKESHPMASHRU		NO	NO	FY-2
RAMILABEN	VISHNUBHAI	PATEL	VISHNUBAHI	VISHNUBAHI	VISHNUBAHI	13 PRAGAT GHANSHYAM SOCIETY NEAR RAMJI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0103046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMILABEN	VISHNUBHAI	PATEL	VISHNUBAHI	VISHNUBAHI	VISHNUBAHI	13 PRAGAT GHANSHYAM SOCIETY NEAR RAMJI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0103046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMILABEN	VISHNUBHAI	PATEL	VISHNUBAHI	VISHNUBAHI	VISHNUBAHI	13 PRAGAT GHANSHYAM SOCIETY NEAR RAMJI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0103046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMILABEN	VISHNUBHAI	PATEL	VISHNUBAHI	VISHNUBAHI	VISHNUBAHI	13 PRAGAT GHANSHYAM SOCIETY NEAR RAMJI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0103046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMILABEN	VISHNUBHAI	PATEL	VISHNUBAHI	VISHNUBAHI	VISHNUBAHI	13 PRAGAT GHANSHYAM SOCIETY NEAR RAMJI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PR0103046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	D	BIRJE	DEVKUMAR	DEVKUMAR	DEVKUMAR	QTR NO D-47, INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0103114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NITINDBIRJE		NO	NO	FY-1
RAMESH		OSWAL	TEJRAJ	TEJRAJ	TEJRAJ	32, MUKUND NAGAR PARIJAT APARTMENTS FLAT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		OSWAL	TEJRAJ	TEJRAJ	TEJRAJ	32, MUKUND NAGAR PARIJAT APARTMENTS FLAT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		OSWAL	TEJRAJ	TEJRAJ	TEJRAJ	32, MUKUND NAGAR PARIJAT APARTMENTS FLAT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		OSWAL	TEJRAJ	TEJRAJ	TEJRAJ	32, MUKUND NAGAR PARIJAT APARTMENTS FLAT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		OSWAL	TEJRAJ	TEJRAJ	TEJRAJ	32, MUKUND NAGAR PARIJAT APARTMENTS FLAT NO 7 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0103173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVIN		SAWHNEY	RAMAN	RAMAN	RAMAN	D1002 NEW FRIENDS COLONY NEW DELHI-110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0103189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVIN		SAWHNEY	RAMAN	RAMAN	RAMAN	D1002 NEW FRIENDS COLONY NEW DELHI-110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0103189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVIN		SAWHNEY	RAMAN	RAMAN	RAMAN	D1002 NEW FRIENDS COLONY NEW DELHI-110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0103189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RONAK	B	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	A-4, SUPOORSWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0103191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RONAK	B	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	A-4, SUPOORSWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0103191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RONAK	B	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	A-4, SUPOORSWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0103191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RONAK	B	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	A-4, SUPOORSWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0103191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		AGARWAL	PHULCHAND	PHULCHAND	PHULCHAND	138 A KARAYA ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		AGARWAL	PHULCHAND	PHULCHAND	PHULCHAND	138 A KARAYA ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH		AGARWAL	PHULCHAND	PHULCHAND	PHULCHAND	138 A KARAYA ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		AGARWAL	PHULCHAND	PHULCHAND	PHULCHAND	138 A KARAYA ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		AGARWAL	PHULCHAND	PHULCHAND	PHULCHAND	138 A KARAYA ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH		AGARWAL	PHULCHAND	PHULCHAND	PHULCHAND	138 A KARAYA ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PR0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	G	KHANDWALA	GAMANLAL	GAMANLAL	GAMANLAL	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVIRKHANDWALA		NO	NO	FY-1
RAJ	G	KHANDWALA	GAMANLAL	GAMANLAL	GAMANLAL	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHAVIRKHANDWALA		NO	NO	FY-5
RAJ	G	KHANDWALA	GAMANLAL	GAMANLAL	GAMANLAL	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVIRKHANDWALA		NO	NO	FY-3
RAJ	G	KHANDWALA	GAMANLAL	GAMANLAL	GAMANLAL	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHAVIRKHANDWALA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJ	G	KHANDWALA	GAMANLAL	GAMANLAL	GAMANLAL	KHANDWALA BHUVAN 94/96 V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0103348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHAVIRKHANDWALA		NO	NO	FY-4
REWAT	KUMAR	YADAV	SHEORAJ	SHEORAJ	SHEORAJ	200/1, CIVIL LINES OPP P.W.D.OFFICE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0103430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REWAT	KUMAR	YADAV	SHEORAJ	SHEORAJ	SHEORAJ	200/1, CIVIL LINES OPP P.W.D.OFFICE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0103430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REWAT	KUMAR	YADAV	SHEORAJ	SHEORAJ	SHEORAJ	200/1, CIVIL LINES OPP P.W.D.OFFICE HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0103430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJYASWRI		AGARWAL	SATISH	SATISH	SATISH	501 SEA CASTLE SEVEN BUNGALOWS ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0103443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISHKUMARAGARWAL		NO	NO	FY-1
R		JAYARAMAN	V	V	V	RES QR NO 4 ULSOOR TELEPHONE EXCHANGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0103492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		JAYARAMAN	V	V	V	RES QR NO 4 ULSOOR TELEPHONE EXCHANGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0103492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGNESH	SAVJIBHI	KALATHIA	SAVJIBHAI	SAVJIBHAI	SAVJIBHAI	10, MILANPARK SOCIETY, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PR0103503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGNESH	SAVJIBHI	KALATHIA	SAVJIBHAI	SAVJIBHAI	SAVJIBHAI	10, MILANPARK SOCIETY, NIZAMPURA, BARODA	INDIA	GUJARAT	VADODARA	390002	PR0103503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		PATHAK	DEEN	DEEN	DEEN	NOO 1088 BARKAT NAGAR KISAN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0103555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		PATHAK	DEEN	DEEN	DEEN	NOO 1088 BARKAT NAGAR KISAN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0103555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJEEV		PATHAK	DEEN	DEEN	DEEN	NOO 1088 BARKAT NAGAR KISAN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0103555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		PATHAK	DEEN	DEEN	DEEN	NOO 1088 BARKAT NAGAR KISAN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0103555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		PATHAK	DEEN	DEEN	DEEN	NOO 1088 BARKAT NAGAR KISAN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0103555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RITA		SOHARU	J	J	J	C/O LT.COL. J S SOHARU 501, (PERS) HQ. C.E.S.C. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0103614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA		SOHARU	J	J	J	C/O LT.COL. J S SOHARU 501, (PERS) HQ. C.E.S.C. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0103614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITA		SOHARU	J	J	J	C/O LT.COL. J S SOHARU 501, (PERS) HQ. C.E.S.C. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0103614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITA		SOHARU	J	J	J	C/O LT.COL. J S SOHARU 501, (PERS) HQ. C.E.S.C. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0103614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA		SOHARU	J	J	J	C/O LT.COL. J S SOHARU 501, (PERS) HQ. C.E.S.C. PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0103614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJANI	P	THAKUR	PANDURANG	PANDURANG	PANDURANG	4-C-12, DR. RAM MANOHAR LOHIA NAGAR L.B.S. MARG , KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0103620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PANDURANGHTHAKUR		NO	NO	FY-5
RAJANI	P	THAKUR	PANDURANG	PANDURANG	PANDURANG	4-C-12, DR. RAM MANOHAR LOHIA NAGAR L.B.S. MARG , KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0103620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANDURANGHTHAKUR		NO	NO	FY-6
RAJANI	P	THAKUR	PANDURANG	PANDURANG	PANDURANG	4-C-12, DR. RAM MANOHAR LOHIA NAGAR L.B.S. MARG , KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0103620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANDURANGHTHAKUR		NO	NO	FY-7
RAJANI	P	THAKUR	PANDURANG	PANDURANG	PANDURANG	4-C-12, DR. RAM MANOHAR LOHIA NAGAR L.B.S. MARG , KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0103620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANDURANGHTHAKUR		NO	NO	FY-3
RAM	BILAS	YADAV	KANIKRAM	KANIKRAM	KANIKRAM	C/O JANTA DUGDHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0103628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	BILAS	YADAV	KANIKRAM	KANIKRAM	KANIKRAM	C/O JANTA DUGDHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0103628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	BILAS	YADAV	KANIKRAM	KANIKRAM	KANIKRAM	C/O JANTA DUGDHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0103628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	BILAS	YADAV	KANIKRAM	KANIKRAM	KANIKRAM	C/O JANTA DUGDHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0103628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	BILAS	YADAV	KANIKRAM	KANIKRAM	KANIKRAM	C/O JANTA DUGDHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0103628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	BILAS	YADAV	KANIKRAM	KANIKRAM	KANIKRAM	C/O JANTA DUGDHALAYA PRAYAG NAGAR SOCIETY L U GADKARI MARG CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0103628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	AGARWAL	S	S	S	6/348 KOTHI KEWAL SAHAI BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	AGARWAL	S	S	S	6/348 KOTHI KEWAL SAHAI BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	AGARWAL	S	S	S	6/348 KOTHI KEWAL SAHAI BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	AGARWAL	S	S	S	6/348 KOTHI KEWAL SAHAI BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	AGARWAL	S	S	S	6/348 KOTHI KEWAL SAHAI BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		GUPTA	D	D	D	C/O SATISH AGRAWAL 2/706 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0103727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAKESH		GUPTA	D	D	D	C/O SATISH AGRAWAL 2/706 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0103727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAKESH		GUPTA	D	D	D	C/O SATISH AGRAWAL 2/706 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0103727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
RAKESH		GUPTA	D	D	D	C/O SATISH AGRAWAL 2/706 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0103727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
R	S	IYER	S	S	S	19/13 P S SIVASWAMY SALAI MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0103733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R	S	IYER	S	S	S	19/13 P S SIVASWAMY SALAI MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0103733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
R	S	IYER	S	S	S	19/13 P S SIVASWAMY SALAI MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0103733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMAJAYAM	VENKATRAMAN	IYER	S	S	S	DATTAPRASAD 358 A 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0103734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAGHAVANMANIIYER		NO	NO	FY-1
RAMAJAYAM	VENKATRAMAN	IYER	S	S	S	DATTAPRASAD 358 A 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0103734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAGHAVANMANIIYER		NO	NO	FY-5
RAMAJAYAM	VENKATRAMAN	IYER	S	S	S	DATTAPRASAD 358 A 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0103734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAGHAVANMANIIYER		NO	NO	FY-4
RAMAJAYAM	VENKATRAMAN	IYER	S	S	S	DATTAPRASAD 358 A 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0103734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAGHAVANMANIIYER		NO	NO	FY-3
RAMAJAYAM	VENKATRAMAN	IYER	S	S	S	DATTAPRASAD 358 A 14TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0103734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAGHAVANMANIIYER		NO	NO	FY-2
RASHMILABEN	SOMALAL	MEHTA	SOMALAL	SOMALAL	SOMALAL	15/179, SHIELL COLONY SAHAKAR NAGAR - 1 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PR0103770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		PAWAR	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	SHANTAI PLOT NO 2, GIRIJASHANKAR HSG SOCIETY DHANKAVADI, PUNE	INDIA	MAHARASHTRA	PUNE	411043	PR0103796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TRIPTIPAWAR		NO	NO	FY-7
RAJENDRA		PAWAR	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	SHANTAI PLOT NO 2, GIRIJASHANKAR HSG SOCIETY DHANKAVADI, PUNE	INDIA	MAHARASHTRA	PUNE	411043	PR0103796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TRIPTIPAWAR		NO	NO	FY-6
RAJENDRA		PAWAR	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	SHANTAI PLOT NO 2, GIRIJASHANKAR HSG SOCIETY DHANKAVADI, PUNE	INDIA	MAHARASHTRA	PUNE	411043	PR0103796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TRIPTIPAWAR		NO	NO	FY-3
R	C	SETH	N	N	N	5-A/20 TALWANDI KOTA 324005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0103820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R	C	SETH	N	N	N	5-A/20 TALWANDI KOTA 324005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0103820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
R	C	SETH	N	N	N	5-A/20 TALWANDI KOTA 324005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PR0103820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMARI	BAHRI	KISHORILAL	KISHORILAL	KISHORILAL	G-62/56 NOIDA BLOCK G KOTHI NO 62 SECTOR 56 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0103949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMARI	BAHRI	KISHORILAL	KISHORILAL	KISHORILAL	G-62/56 NOIDA BLOCK G KOTHI NO 62 SECTOR 56 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0103949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMARI	BAHRI	KISHORILAL	KISHORILAL	KISHORILAL	G-62/56 NOIDA BLOCK G KOTHI NO 62 SECTOR 56 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0103949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMARI	BAHRI	KISHORILAL	KISHORILAL	KISHORILAL	G-62/56 NOIDA BLOCK G KOTHI NO 62 SECTOR 56 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0103949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMARI	BAHRI	KISHORILAL	KISHORILAL	KISHORILAL	G-62/56 NOIDA BLOCK G KOTHI NO 62 SECTOR 56 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0103949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJANA	ANANT	BHADANGE	A	A	A	MANISH NAGAR BLDG NO 41 FLAT NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0103964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANJANA	ANANT	BHADANGE	A	A	A	MANISH NAGAR BLDG NO 41 FLAT NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0103964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJANA	ANANT	BHADANGE	A	A	A	MANISH NAGAR BLDG NO 41 FLAT NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0103964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJANA	ANANT	BHADANGE	A	A	A	MANISH NAGAR BLDG NO 41 FLAT NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0103964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJANA	ANANT	BHADANGE	A	A	A	MANISH NAGAR BLDG NO 41 FLAT NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0103964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJANA	ANANT	BHADANGE	A	A	A	MANISH NAGAR BLDG NO 41 FLAT NO 2 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0103964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	K	BHALLA	HARDEV	HARDEV	HARDEV	55, KHERAPATI COLONY GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH	K	BHALLA	HARDEV	HARDEV	HARDEV	55, KHERAPATI COLONY GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	K	BHALLA	HARDEV	HARDEV	HARDEV	55, KHERAPATI COLONY GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	K	BHALLA	HARDEV	HARDEV	HARDEV	55, KHERAPATI COLONY GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH	K	BHALLA	HARDEV	HARDEV	HARDEV	55, KHERAPATI COLONY GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	K	BHALLA	HARDEV	HARDEV	HARDEV	55, KHERAPATI COLONY GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	K	BHALLA	HARDEV	HARDEV	HARDEV	55, KHERAPATI COLONY GWALIOR 474002 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PR0103965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	MURARILAL	BOHRA	MURARI	MURARI	MURARI	C/O IODISED SALT INDUSTRIES E 81/A,INDUSTRIES AREA P.O.PHALODIJODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDARAMESHBOHRA		NO	NO	FY-1
RAMESH	MURARILAL	BOHRA	MURARI	MURARI	MURARI	C/O IODISED SALT INDUSTRIES E 81/A,INDUSTRIES AREA P.O.PHALODIJODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDARAMESHBOHRA		NO	NO	FY-7
RAMESH	MURARILAL	BOHRA	MURARI	MURARI	MURARI	C/O IODISED SALT INDUSTRIES E 81/A,INDUSTRIES AREA P.O.PHALODIJODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDARAMESHBOHRA		NO	NO	FY-6
RAMESH	MURARILAL	BOHRA	MURARI	MURARI	MURARI	C/O IODISED SALT INDUSTRIES E 81/A,INDUSTRIES AREA P.O.PHALODIJODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDARAMESHBOHRA		NO	NO	FY-3
RAMESH	MURARILAL	BOHRA	MURARI	MURARI	MURARI	C/O IODISED SALT INDUSTRIES E 81/A,INDUSTRIES AREA P.O.PHALODIJODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PR0103976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDARAMESHBOHRA		NO	NO	FY-2
RAJESH		CHANDAN	MOHAN	MOHAN	MOHAN	13, SADHANA ENCLAVE NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0103987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MOHANCHANDAN		NO	NO	FY-7
ROSAMMA		DEVASSY	V	V	V	202/1, LINTON STREET CALCUTTA 700 014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PR0104011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROSAMMA		DEVASSY	V	V	V	202/1, LINTON STREET CALCUTTA 700 014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PR0104011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROSAMMA		DEVASSY	V	V	V	202/1, LINTON STREET CALCUTTA 700 014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PR0104011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROSAMMA		DEVASSY	V	V	V	202/1, LINTON STREET CALCUTTA 700 014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PR0104011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASIKLAL	CHUNILAL	DHARIA	CHUNILAL	CHUNILAL	CHUNILAL	C/O DEEPAK ELECTRIC CORPORATION 156, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NISHITHRASIKLALDHARIA		NO	NO	FY-6
RASIKLAL	CHUNILAL	DHARIA	CHUNILAL	CHUNILAL	CHUNILAL	C/O DEEPAK ELECTRIC CORPORATION 156, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NISHITHRASIKLALDHARIA		NO	NO	FY-7
RASIKLAL	CHUNILAL	DHARIA	CHUNILAL	CHUNILAL	CHUNILAL	C/O DEEPAK ELECTRIC CORPORATION 156, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NISHITHRASIKLALDHARIA		NO	NO	FY-4
RASIKLAL	CHUNILAL	DHARIA	CHUNILAL	CHUNILAL	CHUNILAL	C/O DEEPAK ELECTRIC CORPORATION 156, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NISHITHRASIKLALDHARIA		NO	NO	FY-3
RASIKLAL	CHUNILAL	DHARIA	CHUNILAL	CHUNILAL	CHUNILAL	C/O DEEPAK ELECTRIC CORPORATION 156, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NISHITHRASIKLALDHARIA		NO	NO	FY-2
RASIKLAL	CHUNILAL	DHARIA	CHUNILAL	CHUNILAL	CHUNILAL	C/O DEEPAK ELECTRIC CORPORATION 156, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NISHITHRASIKLALDHARIA		NO	NO	FY-5
RENU		DIWAKAR	VIJAY	VIJAY	VIJAY	H NO 939 SECTOR III GURGAON 122 001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0104018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENU		DIWAKAR	VIJAY	VIJAY	VIJAY	H NO 939 SECTOR III GURGAON 122 001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0104018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU		DIWAKAR	VIJAY	VIJAY	VIJAY	H NO 939 SECTOR III GURGAON 122 001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0104018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		DIWAKAR	VIJAY	VIJAY	VIJAY	H NO 939 SECTOR III GURGAON 122 001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0104018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		DIWAKAR	VIJAY	VIJAY	VIJAY	H NO 939 SECTOR III GURGAON 122 001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PR0104018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASIK	R	DOSHI	RATILAL	RATILAL	RATILAL	C/O THE ASSOCIATED AUTO PARTS PVT.LTD. 445, BHADKAMKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0104024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJSHREERDOSHI		NO	NO	FY-7
RASIK	R	DOSHI	RATILAL	RATILAL	RATILAL	C/O THE ASSOCIATED AUTO PARTS PVT.LTD. 445, BHADKAMKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0104024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJSHREERDOSHI		NO	NO	FY-3
RILESH	K	FURIA	KALYANJI	KALYANJI	KALYANJI	119,BUDHAWAR PETH , PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RILESH	K	FURIA	KALYANJI	KALYANJI	KALYANJI	119,BUDHAWAR PETH , PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RILESH	K	FURIA	KALYANJI	KALYANJI	KALYANJI	119,BUDHAWAR PETH , PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RILESH	K	FURIA	KALYANJI	KALYANJI	KALYANJI	119,BUDHAWAR PETH , PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0104031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		GEETHA	G	G	G	15 M R M APARTMENTS 7TH CROSS RAM NAGAR THILLAI NAGAR TRICHRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		GEETHA	G	G	G	15 M R M APARTMENTS 7TH CROSS RAM NAGAR THILLAI NAGAR TRICHRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		GEETHA	G	G	G	15 M R M APARTMENTS 7TH CROSS RAM NAGAR THILLAI NAGAR TRICHRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		GEETHA	G	G	G	15 M R M APARTMENTS 7TH CROSS RAM NAGAR THILLAI NAGAR TRICHRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		GEETHA	G	G	G	15 M R M APARTMENTS 7TH CROSS RAM NAGAR THILLAI NAGAR TRICHRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		GEETHA	G	G	G	15 M R M APARTMENTS 7TH CROSS RAM NAGAR THILLAI NAGAR TRICHRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		GEETHA	G	G	G	15 M R M APARTMENTS 7TH CROSS RAM NAGAR THILLAI NAGAR TRICHRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR0104042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHA	CHANDRA	GENA	V	V	V	AT JAGANNATHPUR BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756100	PR0104043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESHA	CHANDRA	GENA	V	V	V	AT JAGANNATHPUR BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756100	PR0104043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESHA	CHANDRA	GENA	V	V	V	AT JAGANNATHPUR BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756100	PR0104043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESHA	CHANDRA	GENA	V	V	V	AT JAGANNATHPUR BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756100	PR0104043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHA	CHANDRA	GENA	V	V	V	AT JAGANNATHPUR BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756100	PR0104043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHA	CHANDRA	GENA	V	V	V	AT JAGANNATHPUR BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756100	PR0104043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHA	CHANDRA	GENA	V	V	V	AT JAGANNATHPUR BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756100	PR0104043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHARAMAN		GOSWAMI	JAGBONDU	JAGBONDU	JAGBONDU	30 MADAN GOPAL PARA POST SANTIPUR DT NADIA 741404 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PR0104060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMKUMAR	JASRAJ	GUGALE	JASRAJ	JASRAJ	JASRAJ	573/5 KAMAL APARTMENT BIBAVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0104068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMKUMAR	JASRAJ	GUGALE	JASRAJ	JASRAJ	JASRAJ	573/5 KAMAL APARTMENT BIBAVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0104068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMKUMAR	JASRAJ	GUGALE	JASRAJ	JASRAJ	JASRAJ	573/5 KAMAL APARTMENT BIBAVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0104068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMKUMAR	JASRAJ	GUGALE	JASRAJ	JASRAJ	JASRAJ	573/5 KAMAL APARTMENT BIBAVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0104068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMKUMAR	JASRAJ	GUGALE	JASRAJ	JASRAJ	JASRAJ	573/5 KAMAL APARTMENT BIBAVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0104068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMKUMAR	JASRAJ	GUGALE	JASRAJ	JASRAJ	JASRAJ	573/5 KAMAL APARTMENT BIBAVEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0104068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHA		GUPTA	J	J	J	1-D KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PR0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA		GUPTA	J	J	J	1-D KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PR0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA		GUPTA	J	J	J	1-D KAMLA NAGAR DELHI 110007 DELHI	INDIA	DELHI	NEW DELHI	110007	PR0104071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJIT		KANJI	KANJI	KANJI	KANJI	19 C POONURANGAM ROAD(W) R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0104131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RANJIT		KANJI	KANJI	KANJI	KANJI	19 C POONURANGAM ROAD(W) R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0104131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RANJIT		KANJI	KANJI	KANJI	KANJI	19 C POONURANGAM ROAD(W) R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0104131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAMESHCHANDRA	HIRALAL	KAPADIA	HIRALAL	HIRALAL	HIRALAL	C/O PAAR ENTERPRISES 641 DWARKASH GALLY M J MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PURNIMARAMESHCHANDRAKAPADIA		NO	NO	FY-1
RAMESHCHANDRA	HIRALAL	KAPADIA	HIRALAL	HIRALAL	HIRALAL	C/O PAAR ENTERPRISES 641 DWARKASH GALLY M J MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PURNIMARAMESHCHANDRAKAPADIA		NO	NO	FY-3
RAMESHCHANDRA	HIRALAL	KAPADIA	HIRALAL	HIRALAL	HIRALAL	C/O PAAR ENTERPRISES 641 DWARKASH GALLY M J MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PURNIMARAMESHCHANDRAKAPADIA		NO	NO	FY-5
RAMESHCHANDRA	HIRALAL	KAPADIA	HIRALAL	HIRALAL	HIRALAL	C/O PAAR ENTERPRISES 641 DWARKASH GALLY M J MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PURNIMARAMESHCHANDRAKAPADIA		NO	NO	FY-2
RAMESHCHANDRA	HIRALAL	KAPADIA	HIRALAL	HIRALAL	HIRALAL	C/O PAAR ENTERPRISES 641 DWARKASH GALLY M J MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PURNIMARAMESHCHANDRAKAPADIA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R	MOHAN	KRISHNAN	A	A	A	M/S SAKTHI SUGARS LTD 3RD FLOOR-EDP DEPARTMENT, 180 RACE COURSE ROAD,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0104169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	MOHAN	KRISHNAN	A	A	A	M/S SAKTHI SUGARS LTD 3RD FLOOR-EDP DEPARTMENT, 180 RACE COURSE ROAD,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0104169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	MOHAN	KRISHNAN	A	A	A	M/S SAKTHI SUGARS LTD 3RD FLOOR-EDP DEPARTMENT, 180 RACE COURSE ROAD,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0104169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	MOHAN	KRISHNAN	A	A	A	M/S SAKTHI SUGARS LTD 3RD FLOOR-EDP DEPARTMENT, 180 RACE COURSE ROAD,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0104169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	MOHAN	KRISHNAN	A	A	A	M/S SAKTHI SUGARS LTD 3RD FLOOR-EDP DEPARTMENT, 180 RACE COURSE ROAD,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0104169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	MOHAN	KRISHNAN	A	A	A	M/S SAKTHI SUGARS LTD 3RD FLOOR-EDP DEPARTMENT, 180 RACE COURSE ROAD,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PR0104169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANU		LOHIA	B	B	B	C/O B P LOHIA MADHAVNAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PR0104191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RANU		LOHIA	B	B	B	C/O B P LOHIA MADHAVNAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PR0104191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RANU		LOHIA	B	B	B	C/O B P LOHIA MADHAVNAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PR0104191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	C/O LATA PRALHAD BAHANTRI JORAPUR PETH BABALESHUR NAKA NEAR LOD RAGHVENDRAMATH BAJANTRI GALI BIJAPU	INDIA	KARNATAKA	BIJAPUR	586101	PR0104207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITARAMESHMANE		NO	NO	FY-1
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	C/O LATA PRALHAD BAHANTRI JORAPUR PETH BABALESHUR NAKA NEAR LOD RAGHVENDRAMATH BAJANTRI GALI BIJAPU	INDIA	KARNATAKA	BIJAPUR	586101	PR0104207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITARAMESHMANE		NO	NO	FY-6
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	C/O LATA PRALHAD BAHANTRI JORAPUR PETH BABALESHUR NAKA NEAR LOD RAGHVENDRAMATH BAJANTRI GALI BIJAPU	INDIA	KARNATAKA	BIJAPUR	586101	PR0104207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITARAMESHMANE		NO	NO	FY-7
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	C/O LATA PRALHAD BAHANTRI JORAPUR PETH BABALESHUR NAKA NEAR LOD RAGHVENDRAMATH BAJANTRI GALI BIJAPU	INDIA	KARNATAKA	BIJAPUR	586101	PR0104207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITARAMESHMANE		NO	NO	FY-3
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	C/O LATA PRALHAD BAHANTRI JORAPUR PETH BABALESHUR NAKA NEAR LOD RAGHVENDRAMATH BAJANTRI GALI BIJAPU	INDIA	KARNATAKA	BIJAPUR	586101	PR0104207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITARAMESHMANE		NO	NO	FY-2
RAMESH	BHIMSEN	MANE	BHIMSEN	BHIMSEN	BHIMSEN	C/O LATA PRALHAD BAHANTRI JORAPUR PETH BABALESHUR NAKA NEAR LOD RAGHVENDRAMATH BAJANTRI GALI BIJAPU	INDIA	KARNATAKA	BIJAPUR	586101	PR0104207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITARAMESHMANE		NO	NO	FY-5
REKHA		MANIAR	UDAY	UDAY	UDAY	A-2 LANU VILLA TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0104209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UDAYMANIAR		NO	NO	FY-5
REKHA		MANIAR	UDAY	UDAY	UDAY	A-2 LANU VILLA TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0104209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UDAYMANIAR		NO	NO	FY-1
REKHA		MANIAR	UDAY	UDAY	UDAY	A-2 LANU VILLA TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0104209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UDAYMANIAR		NO	NO	FY-4
REKHA		MANIAR	UDAY	UDAY	UDAY	A-2 LANU VILLA TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0104209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UDAYMANIAR		NO	NO	FY-2
REKHA		MANIAR	UDAY	UDAY	UDAY	A-2 LANU VILLA TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PR0104209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UDAYMANIAR		NO	NO	FY-3
R	K	MENON	V	V	V	2 BLUE HEAVEN OFF CARTER ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0104234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMALARMENON		NO	NO	FY-3
RAM	GOPAL	MITTAL	PALI	PALI	PALI	TRISHUL 303,3RD FLOOR NEAR I B P PETROL PUMP, S V ROAD,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHARMITTAL		NO	NO	FY-1
RAM	GOPAL	MITTAL	PALI	PALI	PALI	TRISHUL 303,3RD FLOOR NEAR I B P PETROL PUMP, S V ROAD,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHARMITTAL		NO	NO	FY-5
RAM	GOPAL	MITTAL	PALI	PALI	PALI	TRISHUL 303,3RD FLOOR NEAR I B P PETROL PUMP, S V ROAD,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHARMITTAL		NO	NO	FY-4
RAM	GOPAL	MITTAL	PALI	PALI	PALI	TRISHUL 303,3RD FLOOR NEAR I B P PETROL PUMP, S V ROAD,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHARMITTAL		NO	NO	FY-2
RAM	GOPAL	MITTAL	PALI	PALI	PALI	TRISHUL 303,3RD FLOOR NEAR I B P PETROL PUMP, S V ROAD,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHARMITTAL		NO	NO	FY-3
REKHA	R	MITTAL	RAMGOPAL	RAMGOPAL	RAMGOPAL	TRISHUL 303 3RD FLOOR NEAR IBP PETROL PUMP S VROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMGOPALMITTAL		NO	NO	FY-1
REKHA	R	MITTAL	RAMGOPAL	RAMGOPAL	RAMGOPAL	TRISHUL 303 3RD FLOOR NEAR IBP PETROL PUMP S VROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMGOPALMITTAL		NO	NO	FY-5
REKHA	R	MITTAL	RAMGOPAL	RAMGOPAL	RAMGOPAL	TRISHUL 303 3RD FLOOR NEAR IBP PETROL PUMP S VROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMGOPALMITTAL		NO	NO	FY-4
REKHA	R	MITTAL	RAMGOPAL	RAMGOPAL	RAMGOPAL	TRISHUL 303 3RD FLOOR NEAR IBP PETROL PUMP S VROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMGOPALMITTAL		NO	NO	FY-2
REKHA	R	MITTAL	RAMGOPAL	RAMGOPAL	RAMGOPAL	TRISHUL 303 3RD FLOOR NEAR IBP PETROL PUMP S VROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PR0104246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMGOPALMITTAL		NO	NO	FY-3
ROHIT	G	MULL	PRADEEP	PRADEEP	PRADEEP	P K AGENCIES CHABIPOOL, BILPAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0104255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROHIT	G	MULL	PRADEEP	PRADEEP	PRADEEP	P K AGENCIES CHABIPOOL, BILPAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0104255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROHIT	G	MULL	PRADEEP	PRADEEP	PRADEEP	P K AGENCIES CHABIPOOL, BILPAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0104255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROHIT	G	MULL	PRADEEP	PRADEEP	PRADEEP	P K AGENCIES CHABIPOOL, BILPAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0104255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROHIT	G	MULL	PRADEEP	PRADEEP	PRADEEP	P K AGENCIES CHABIPOOL, BILPAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0104255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROHIT	G	MULL	PRADEEP	PRADEEP	PRADEEP	P K AGENCIES CHABIPOOL, BILPAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0104255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROHIT	G	MULL	PRADEEP	PRADEEP	PRADEEP	P K AGENCIES CHABIPOOL, BILPAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PR0104255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	ANANTHA	NARAYANAN	P	P	P	NO.194 EAST SAMBANDAM ROADRSPURAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PR0104261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028	AGITA			NO	NO	FY-4
RAMDAS	SHAMSUNDAR	NEWALKAR	SHAMSUNDAR	SHAMSUNDAR	SHAMSUNDAR	KRISHNA CO-OP HSG SO. LTD A WING,301 ,3RD FLOOR NEELKANT VIHAR,TILAK NAGARCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMDAS	SHAMSUNDAR	NEWALKAR	SHAMSUNDAR	SHAMSUNDAR	SHAMSUNDAR	KRISHNA CO-OP HSG SO. LTD A WING,301 ,3RD FLOOR NEELKANT VIHAR,TILAK NAGARCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0104268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMSAJIVAN		PALCHHATRI	RAMANARAYAN	RAMANARAYAN	RAMANARAYAN	36,JASUD NAGAR I.O.C. ROAD CHANDKHEDA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PR0104272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMADRAFIKSAIYED		NO	NO	FY-1
RAMSAJIVAN		PALCHHATRI	RAMANARAYAN	RAMANARAYAN	RAMANARAYAN	36,JASUD NAGAR I.O.C. ROAD CHANDKHEDA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PR0104272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHAMADRAFIKSAIYED		NO	NO	FY-5
RAMSAJIVAN		PALCHHATRI	RAMANARAYAN	RAMANARAYAN	RAMANARAYAN	36,JASUD NAGAR I.O.C. ROAD CHANDKHEDA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PR0104272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHAMADRAFIKSAIYED		NO	NO	FY-7
RAMSAJIVAN		PALCHHATRI	RAMANARAYAN	RAMANARAYAN	RAMANARAYAN	36,JASUD NAGAR I.O.C. ROAD CHANDKHEDA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PR0104272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHAMADRAFIKSAIYED		NO	NO	FY-4
RAMSAJIVAN		PALCHHATRI	RAMANARAYAN	RAMANARAYAN	RAMANARAYAN	36,JASUD NAGAR I.O.C. ROAD CHANDKHEDA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382010	PR0104272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHAMADRAFIKSAIYED		NO	NO	FY-6
RIZIWANA	IBRAHIM	PATEL	IBRAHIM	IBRAHIM	IBRAHIM	10 RATOON HOUSE 8 F S O ST AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		IBRAHIMYAKUBPATEL		NO	NO	FY-5
RIZIWANA	IBRAHIM	PATEL	IBRAHIM	IBRAHIM	IBRAHIM	10 RATOON HOUSE 8 F S O ST AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		IBRAHIMYAKUBPATEL		NO	NO	FY-1
RIZIWANA	IBRAHIM	PATEL	IBRAHIM	IBRAHIM	IBRAHIM	10 RATOON HOUSE 8 F S O ST AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		IBRAHIMYAKUBPATEL		NO	NO	FY-3
RIZIWANA	IBRAHIM	PATEL	IBRAHIM	IBRAHIM	IBRAHIM	10 RATOON HOUSE 8 F S O ST AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		IBRAHIMYAKUBPATEL		NO	NO	FY-4
RIZIWANA	IBRAHIM	PATEL	IBRAHIM	IBRAHIM	IBRAHIM	10 RATOON HOUSE 8 F S O ST AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		IBRAHIMYAKUBPATEL		NO	NO	FY-2
RADHEYLAL		PATODIA	ANANTRAM	ANANTRAM	ANANTRAM	31/2 KOREGAON PARK OPP ASHIRWAD PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0104302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVIPATODIA		NO	NO	FY-6
RADHEYLAL		PATODIA	ANANTRAM	ANANTRAM	ANANTRAM	31/2 KOREGAON PARK OPP ASHIRWAD PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0104302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVIPATODIA		NO	NO	FY-7
RADHEYLAL		PATODIA	ANANTRAM	ANANTRAM	ANANTRAM	31/2 KOREGAON PARK OPP ASHIRWAD PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0104302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVIPATODIA		NO	NO	FY-5
RADHEYLAL		PATODIA	ANANTRAM	ANANTRAM	ANANTRAM	31/2 KOREGAON PARK OPP ASHIRWAD PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0104302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVIPATODIA		NO	NO	FY-3
RAHUL		PURI	P	P	P	E-191, RICHMOND PARK D L F PHASE IV GURGAON	INDIA	HARYANA	GURGAON	122002	PR0104315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAHUL		PURI	P	P	P	E-191, RICHMOND PARK D L F PHASE IV GURGAON	INDIA	HARYANA	GURGAON	122002	PR0104315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAHUL		PURI	P	P	P	E-191, RICHMOND PARK D L F PHASE IV GURGAON	INDIA	HARYANA	GURGAON	122002	PR0104315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAHUL		PURI	P	P	P	E-191, RICHMOND PARK D L F PHASE IV GURGAON	INDIA	HARYANA	GURGAON	122002	PR0104315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		R	R	R	R	10, PUSHPA NAGAR MAIN ROAD, NUNGABAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		R	R	R	R	10, PUSHPA NAGAR MAIN ROAD, NUNGABAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH		R	R	R	R	10, PUSHPA NAGAR MAIN ROAD, NUNGABAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH		R	R	R	R	10, PUSHPA NAGAR MAIN ROAD, NUNGABAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH		R	R	R	R	10, PUSHPA NAGAR MAIN ROAD, NUNGABAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		R	R	R	R	10, PUSHPA NAGAR MAIN ROAD, NUNGABAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		R	R	R	R	10, PUSHPA NAGAR MAIN ROAD, NUNGABAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PR0104316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESHWARI			MADANLAL	MADANLAL	MADANLAL	W/O.MADANLAL SREE RAJATH ENTERPRISES, NO.227,1ST MAIN ROAD. CHAMRAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PR0104319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESHWARI			MADANLAL	MADANLAL	MADANLAL	W/O.MADANLAL SREE RAJATH ENTERPRISES, NO.227,1ST MAIN ROAD. CHAMRAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PR0104319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESHWARI			MADANLAL	MADANLAL	MADANLAL	W/O.MADANLAL SREE RAJATH ENTERPRISES, NO.227,1ST MAIN ROAD, CHAMRAJPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PR0104319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESHWARI			MADANLAL	MADANLAL	MADANLAL	W/O.MADANLAL SREE RAJATH ENTERPRISES, NO.227,1ST MAIN ROAD, CHAMRAJPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PR0104319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESHWARI			MADANLAL	MADANLAL	MADANLAL	W/O.MADANLAL SREE RAJATH ENTERPRISES, NO.227,1ST MAIN ROAD. CHAMRAJPET.BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PR0104319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESHWARI			MADANLAL	MADANLAL	MADANLAL	W/O.MADANLAL SREE RAJATH ENTERPRISES, NO.227,1ST MAIN ROAD, CHAMRAJPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PR0104319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		RAMAKRISHNAN	L	L	L	D-983, NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0104324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		RAMAKRISHNAN	L	L	L	D-983, NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0104324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		RAMAKRISHNAN	L	L	L	D-983, NEW FRIENDS COLONY NEW DELHI 110 065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0104324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAUT	NEELAM	SANJAY	SANJAY	SANJAY	SANJAY	C/O S V LADKAT RASHREE GURUDATTA SOCIETY 95 SANT NAGAR ARANESHWAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0104362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAUTRUTUJASANJAY		NO	NO	FY-1
RAUT	NEELAM	SANJAY	SANJAY	SANJAY	SANJAY	C/O S V LADKAT RASHREE GURUDATTA SOCIETY 95 SANT NAGAR ARANESHWAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0104362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAUTRUTUJASANJAY		NO	NO	FY-7
RAUT	NEELAM	SANJAY	SANJAY	SANJAY	SANJAY	C/O S V LADKAT RASHREE GURUDATTA SOCIETY 95 SANT NAGAR ARANESHWAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0104362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAUTRUTUJASANJAY		NO	NO	FY-4
RAUT	NEELAM	SANJAY	SANJAY	SANJAY	SANJAY	C/O S V LADKAT RASHREE GURUDATTA SOCIETY 95 SANT NAGAR ARANESHWAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0104362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAUTRUTUJASANJAY		NO	NO	FY-6
RAUT	NEELAM	SANJAY	SANJAY	SANJAY	SANJAY	C/O S V LADKAT RASHREE GURUDATTA SOCIETY 95 SANT NAGAR ARANESHWAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0104362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAUTRUTUJASANJAY		NO	NO	FY-3
RAUT	NEELAM	SANJAY	SANJAY	SANJAY	SANJAY	C/O S V LADKAT RASHREE GURUDATTA SOCIETY 95 SANT NAGAR ARANESHWAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0104362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAUTRUTUJASANJAY		NO	NO	FY-2
RACHNA		SARAN	SAURABH	SAURABH	SAURABH	C/O THE ORIENTAL INSURANCE CO LTD BHAGWANGANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0104367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RACHNA		SARAN	SAURABH	SAURABH	SAURABH	C/O THE ORIENTAL INSURANCE CO LTD BHAGWANGANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0104367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RACHNA		SARAN	SAURABH	SAURABH	SAURABH	C/O THE ORIENTAL INSURANCE CO LTD BHAGWANGANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0104367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RACHNA		SARAN	SAURABH	SAURABH	SAURABH	C/O THE ORIENTAL INSURANCE CO LTD BHAGWANGANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0104367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RACHNA		SARAN	SAURABH	SAURABH	SAURABH	C/O THE ORIENTAL INSURANCE CO LTD BHAGWANGANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0104367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RACHNA		SARAN	SAURABH	SAURABH	SAURABH	C/O THE ORIENTAL INSURANCE CO LTD BHAGWANGANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0104367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RACHNA		SARAN	SAURABH	SAURABH	SAURABH	C/O THE ORIENTAL INSURANCE CO LTD BHAGWANGANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0104367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHAKISHAN	BHURMAL	SHARMA	BHURMAL	BHURMAL	BHURMAL	518 NEW GAURIPADA R NO 1-2 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PR0104383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHAKISHAN	BHURMAL	SHARMA	BHURMAL	BHURMAL	BHURMAL	518 NEW GAURIPADA R NO 1-2 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PR0104383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHAKISHAN	BHURMAL	SHARMA	BHURMAL	BHURMAL	BHURMAL	518 NEW GAURIPADA R NO 1-2 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PR0104383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHAKISHAN	BHURMAL	SHARMA	BHURMAL	BHURMAL	BHURMAL	518 NEW GAURIPADA R NO 1-2 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PR0104383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHAKISHAN	BHURMAL	SHARMA	BHURMAL	BHURMAL	BHURMAL	518 NEW GAURIPADA R NO 1-2 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PR0104383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHAKISHAN	BHURMAL	SHARMA	BHURMAL	BHURMAL	BHURMAL	518 NEW GAURIPADA R NO 1-2 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PR0104383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHAKISHAN	BHURMAL	SHARMA	BHURMAL	BHURMAL	BHURMAL	518 NEW GAURIPADA R NO 1-2 1ST FLOOR, BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	PR0104383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH	GAMANLAL	SHAH	GAMANLAL	GAMANLAL	GAMANLAL	AT POST MADHI NEAR NAGRIK BANK SURAT	INDIA	GUJARAT	SURAT	394340	PR0104386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH	GAMANLAL	SHAH	GAMANLAL	GAMANLAL	GAMANLAL	AT POST MADHI NEAR NAGRIK BANK SURAT	INDIA	GUJARAT	SURAT	394340	PR0104386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH	GAMANLAL	SHAH	GAMANLAL	GAMANLAL	GAMANLAL	AT POST MADHI NEAR NAGRIK BANK SURAT	INDIA	GUJARAT	SURAT	394340	PR0104386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	GAMANLAL	SHAH	GAMANLAL	GAMANLAL	GAMANLAL	AT POST MADHI NEAR NAGRIK BANK SURAT	INDIA	GUJARAT	SURAT	394340	PR0104386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	GAMANLAL	SHAH	GAMANLAL	GAMANLAL	GAMANLAL	AT POST MADHI NEAR NAGRIK BANK SURAT	INDIA	GUJARAT	SURAT	394340	PR0104386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH	GAMANLAL	SHAH	GAMANLAL	GAMANLAL	GAMANLAL	AT POST MADHI NEAR NAGRIK BANK SURAT	INDIA	GUJARAT	SURAT	394340	PR0104386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	GAMANLAL	SHAH	GAMANLAL	GAMANLAL	GAMANLAL	AT POST MADHI NEAR NAGRIK BANK SURAT	INDIA	GUJARAT	SURAT	394340	PR0104386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROHIT		SHAH	BHAGWANJI	BHAGWANJI	BHAGWANJI	6, SEEMA APARTMENTS 34/B MORI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0104412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DINESHSHAH		NO	NO	FY-3
RAJESH		SHARMA	RAM	RAM	RAM	FLAT NO 32/603 H P NAGAR (E) VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0104419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETHAVISWANATHAN		NO	NO	FY-3
RAJESH		SHARMA	RAM	RAM	RAM	FLAT NO 32/603 H P NAGAR (E) VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0104419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETHAVISWANATHAN		NO	NO	FY-5
RAJESH		SHARMA	RAM	RAM	RAM	FLAT NO 32/603 H P NAGAR (E) VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0104419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETHAVISWANATHAN		NO	NO	FY-1
RAJESH		SHARMA	RAM	RAM	RAM	FLAT NO 32/603 H P NAGAR (E) VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0104419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETHAVISWANATHAN		NO	NO	FY-2
RAJESH		SHARMA	RAM	RAM	RAM	FLAT NO 32/603 H P NAGAR (E) VASI NAKA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0104419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETHAVISWANATHAN		NO	NO	FY-4
ROOPA	SURESH	SHAH	SURESH	SURESH	SURESH	224/45 RAVIWAR PETH LAXMINARAYAN MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0104440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHMANCHANDSHAH		NO	NO	FY-1
ROMA	K	SHAH	KETU	KETU	KETU	2 SHANTI KUNJ APT DEEP KUNJ SOCIETY RAJ NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0104442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODBHAIRSHAH		NO	NO	FY-7
ROMA	K	SHAH	KETU	KETU	KETU	2 SHANTI KUNJ APT DEEP KUNJ SOCIETY RAJ NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0104442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODBHAIRSHAH		NO	NO	FY-1
ROMA	K	SHAH	KETU	KETU	KETU	2 SHANTI KUNJ APT DEEP KUNJ SOCIETY RAJ NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0104442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODBHAIRSHAH		NO	NO	FY-6
ROMA	K	SHAH	KETU	KETU	KETU	2 SHANTI KUNJ APT DEEP KUNJ SOCIETY RAJ NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0104442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODBHAIRSHAH		NO	NO	FY-2
ROMA	K	SHAH	KETU	KETU	KETU	2 SHANTI KUNJ APT DEEP KUNJ SOCIETY RAJ NAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0104442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODBHAIRSHAH		NO	NO	FY-3
RAHUL		VERMA	A	A	A	C/O A K VERMA QR NO. F/82. C.C.W.O COLONY SARAIDHELLA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828127	PR0104512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAHUL		VERMA	A	A	A	C/O A K VERMA QR NO. F/82. C.C.W.O COLONY SARAIDHELLA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828127	PR0104512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAHUL		VERMA	A	A	A	C/O A K VERMA QR NO. F/82. C.C.W.O COLONY SARAIDHELLA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828127	PR0104512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMJI	RAVJI	VORA	RAVJI	RAVJI	RAVJI	372/12,NUTAN CHS SECTOR 3,RSC 29 KHARKOP KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0104517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUXMANIRAMJIVORA		NO	NO	FY-1
RAMJI	RAVJI	VORA	RAVJI	RAVJI	RAVJI	372/12,NUTAN CHS SECTOR 3,RSC 29 KHARKOP KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0104517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUXMANIRAMJIVORA		NO	NO	FY-2
RAHUL	ANIL	WELDE	ANIL	ANIL	ANIL	9, CHANDRAKANS SOCIETY KOTHRUD, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0104523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAHUL	ANIL	WELDE	ANIL	ANIL	ANIL	9, CHANDRAKANS SOCIETY KOTHRUD, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0104523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAHUL	ANIL	WELDE	ANIL	ANIL	ANIL	9, CHANDRAKANS SOCIETY KOTHRUD, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0104523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAHUL	ANIL	WELDE	ANIL	ANIL	ANIL	9, CHANDRAKANS SOCIETY KOTHRUD, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0104523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAHUL	ANIL	WELDE	ANIL	ANIL	ANIL	9, CHANDRAKANS SOCIETY KOTHRUD, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0104523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHAKISHAN	S	DAMANI	NA	NA	NA	903,DALAMAL HOUSE,206, JAMNALAL BAJAJ MARG.NARIMAN POINTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0104527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18000.00	27-SEP-2031		SHRIKANTADEVIRDAMANI		NO	NO	FY-7
RELIANCE	CAPITAL	FINANCE TRUST LTD	NA	NA	NA	GR. FLOOR, 228, MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0104528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028				NO	NO	FY-4
RELIANCE	CAPITAL	FINANCE TRUST LTD	NA	NA	NA	GR. FLOOR, 228, MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0104528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RELIANCE	CAPITAL	FINANCE TRUST LTD	NA	NA	NA	GR. FLOOR, 228, MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0104528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031				NO	NO	FY-7
RELIANCE	CAPITAL	FINANCE TRUST LTD	NA	NA	NA	GR. FLOOR, 228, MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0104528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
RELIANCE	CAPITAL	FINANCE TRUST LTD	NA	NA	NA	GR. FLOOR, 228, MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0104528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2030				NO	NO	FY-6
RELIANCE	CAPITAL	FINANCE TRUST LTD	NA	NA	NA	GROUND FLOOR, 228, MITTAL CHAMBERS, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0104530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RELIANCE	CAPITAL	FINANCE TRUST LTD	NA	NA	NA	GROUND FLOOR, 228, MITTAL CHAMBERS, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0104530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDER		A	KAILASAM	KAILASAM	KAILASAM	C/O MAHESWARA DRESSES OLD BUS STAND ROAD KORATLA DIST KARIM NAGAR KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505326	PR0104558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDER		A	KAILASAM	KAILASAM	KAILASAM	C/O MAHESWARA DRESSES OLD BUS STAND ROAD KORATLA DIST KARIM NAGAR KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505326	PR0104558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDER		A	KAILASAM	KAILASAM	KAILASAM	C/O MAHESWARA DRESSES OLD BUS STAND ROAD KORATLA DIST KARIM NAGAR KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505326	PR0104558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDER		A	KAILASAM	KAILASAM	KAILASAM	C/O MAHESWARA DRESSES OLD BUS STAND ROAD KORATLA DIST KARIM NAGAR KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505326	PR0104558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDER		A	KAILASAM	KAILASAM	KAILASAM	C/O MAHESWARA DRESSES OLD BUS STAND ROAD KORATLA DIST KARIM NAGAR KARIMNAGAR	INDIA	TELANGANA	JAGTIAL	505326	PR0104558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	MOHAN	ACHAREKAR	MOHAN	MOHAN	MOHAN	C/O MEENA XEROX MEDHA AT & PO. MALVAN MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PR0104559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	RAMCHANDRA	AGARWAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O A R GOYAL MANTRI NIKETAN FLAT NO C-8,SUNDERBAUG DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PR0104571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	RAMCHANDRA	AGARWAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O A R GOYAL MANTRI NIKETAN FLAT NO C-8,SUNDERBAUG DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PR0104571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RAMCHANDRA	AGARWAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O A R GOYAL MANTRI NIKETAN FLAT NO C-8,SUNDERBAUG DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PR0104571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B-302,ASHOKNAGAR B BLDG NEAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B-302,ASHOKNAGAR B BLDG NEAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B-302,ASHOKNAGAR B BLDG NEAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B-302,ASHOKNAGAR B BLDG NEAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B-302,ASHOKNAGAR B BLDG NEAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B-302,ASHOKNAGAR B BLDG NEAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		AGARWAL	RATANLAL	RATANLAL	RATANLAL	B-302,ASHOKNAGAR B BLDG NEAR VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
RATANLAL		AGARWAL	SAWAIRAM	SAWAIRAM	SAWAIRAM	B - 302 ASHOK NAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RATANLAL		AGARWAL	SAWAIRAM	SAWAIRAM	SAWAIRAM	B - 302 ASHOK NAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RATANLAL		AGARWAL	SAWAIRAM	SAWAIRAM	SAWAIRAM	B - 302 ASHOK NAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RATANLAL		AGARWAL	SAWAIRAM	SAWAIRAM	SAWAIRAM	B - 302 ASHOK NAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RATANLAL		AGARWAL	SAWAIRAM	SAWAIRAM	SAWAIRAM	B - 302 ASHOK NAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RATANLAL		AGARWAL	SAWAIRAM	SAWAIRAM	SAWAIRAM	B - 302 ASHOK NAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RATANLAL		AGARWAL	SAWAIRAM	SAWAIRAM	SAWAIRAM	B - 302 ASHOK NAGAR B BLDG NR VAZIRA NAKA BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PR0104576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMINDER	KAUR	ANAND	KULDIP	KULDIP	KULDIP	363RD FLOOR COX STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GURDIPKAURCHADHA		NO	NO	FY-1
RAMINDER	KAUR	ANAND	KULDIP	KULDIP	KULDIP	363RD FLOOR COX STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0104591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURDIPKAURCHADHA		NO	NO	FY-7
RAJ		ARORA	DEV	DEV	DEV	26/71 BIRHANA ROAD FIRST FLOOR KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0104596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANARORA		NO	NO	FY-1
RAJ		ARORA	DEV	DEV	DEV	26/71 BIRHANA ROAD FIRST FLOOR KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0104596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRANARORA		NO	NO	FY-4
RAJ		ARORA	DEV	DEV	DEV	26/71 BIRHANA ROAD FIRST FLOOR KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0104596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANARORA		NO	NO	FY-2
RAJ		ARORA	DEV	DEV	DEV	26/71 BIRHANA ROAD FIRST FLOOR KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0104596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRANARORA		NO	NO	FY-5
RAJ		ARORA	DEV	DEV	DEV	26/71 BIRHANA ROAD FIRST FLOOR KANPUR 208 001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0104596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANARORA		NO	NO	FY-3
RANGNATH		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	C/O RAMKUMAR VENUGOPAL 58 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANGNATH		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	C/O RAMKUMAR VENUGOPAL 58 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANGNATH		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	C/O RAMKUMAR VENUGOPAL 58 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANGNATH		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	C/O RAMKUMAR VENUGOPAL 58 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANGNATH		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	RAMKUMAR VENUGOPAL 58 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANGNATH		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	RAMKUMAR VENUGOPAL 58 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANGNATH		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	RAMKUMAR VENUGOPAL 58 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANGNATH		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	RAMKUMAR VENUGOPAL 58 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0104623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	CHHOTELAL	DESAI	CHHOTELAL	CHHOTELAL	CHHOTELAL	330 ROOM NO 9 ROAD NO 18 JAWAHAR NAGAR GOREGOAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	CHHOTELAL	DESAI	CHHOTELAL	CHHOTELAL	CHHOTELAL	330 ROOM NO 9 ROAD NO 18 JAWAHAR NAGAR GOREGOAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	CHHOTELAL	DESAI	CHHOTELAL	CHHOTELAL	CHHOTELAL	330 ROOM NO 9 ROAD NO 18 JAWAHAR NAGAR GOREGOAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	CHHOTELAL	DESAI	CHHOTELAL	CHHOTELAL	CHHOTELAL	330 ROOM NO 9 ROAD NO 18 JAWAHAR NAGAR GOREGOAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0104708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJMATA	SHANTADEVI	GAEKWAR	PRATAPSINGH	PRATAPSINGH	PRATAPSINGH	M V PALACE, BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PR0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMARJITGAEKWAD		NO	NO	FY-4
RAJMATA	SHANTADEVI	GAEKWAR	PRATAPSINGH	PRATAPSINGH	PRATAPSINGH	M V PALACE, BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PR0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMARJITGAEKWAD		NO	NO	FY-3
RAJMATA	SHANTADEVI	GAEKWAR	PRATAPSINGH	PRATAPSINGH	PRATAPSINGH	M V PALACE, BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PR0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMARJITGAEKWAD		NO	NO	FY-2
RAJMATA	SHANTADEVI	GAEKWAR	PRATAPSINGH	PRATAPSINGH	PRATAPSINGH	M V PALACE, BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PR0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMARJITGAEKWAD		NO	NO	FY-5
RAJMATA	SHANTADEVI	GAEKWAR	PRATAPSINGH	PRATAPSINGH	PRATAPSINGH	M V PALACE, BARODA 390001 BARODA	INDIA	GUJARAT	VADODARA	390001	PR0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMARJITGAEKWAD		NO	NO	FY-1
RASHIDA	M	GARIWALA	MOHOMMAD	MOHOMMAD	MOHOMMAD	NO 1 DABHOLKAR CHAMBERS C/O PRETTY WOMAN NEAR ABC FARMS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0104757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		TASNEEMVSHAIKH		NO	NO	FY-1
RASHIDA	M	GARIWALA	MOHOMMAD	MOHOMMAD	MOHOMMAD	NO 1 DABHOLKAR CHAMBERS C/O PRETTY WOMAN NEAR ABC FARMS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0104757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TASNEEMVSHAIKH		NO	NO	FY-7
RASHIDA	M	GARIWALA	MOHOMMAD	MOHOMMAD	MOHOMMAD	NO 1 DABHOLKAR CHAMBERS C/O PRETTY WOMAN NEAR ABC FARMS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0104757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		TASNEEMVSHAIKH		NO	NO	FY-4
RASHIDA	M	GARIWALA	MOHOMMAD	MOHOMMAD	MOHOMMAD	NO 1 DABHOLKAR CHAMBERS C/O PRETTY WOMAN NEAR ABC FARMS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0104757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		TASNEEMVSHAIKH		NO	NO	FY-3
RASHIDA	M	GARIWALA	MOHOMMAD	MOHOMMAD	MOHOMMAD	NO 1 DABHOLKAR CHAMBERS C/O PRETTY WOMAN NEAR ABC FARMS M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0104757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		TASNEEMVSHAIKH		NO	NO	FY-5
RAM	MURTI	GOEL	YATINDRA	YATINDRA	YATINDRA	POCKET F HOUSE NO 158 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0104770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	MURTI	GOEL	YATINDRA	YATINDRA	YATINDRA	POCKET F HOUSE NO 158 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0104770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	MURTI	GOEL	YATINDRA	YATINDRA	YATINDRA	POCKET F HOUSE NO 158 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0104770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	MURTI	GOEL	YATINDRA	YATINDRA	YATINDRA	POCKET F HOUSE NO 158 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0104770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	MURTI	GOEL	YATINDRA	YATINDRA	YATINDRA	POCKET F HOUSE NO 158 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0104770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	MURTI	GOEL	YATINDRA	YATINDRA	YATINDRA	POCKET F HOUSE NO 158 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0104770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	MURTI	GOEL	YATINDRA	YATINDRA	YATINDRA	POCKET F HOUSE NO 158 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0104770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	V	GURJAR	V	V	V	26/12 PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0104798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVINDRA	V	GURJAR	V	V	V	26/12 PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0104798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	V	GURJAR	V	V	V	26/12 PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0104798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	V	GURJAR	V	V	V	26/12 PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0104798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	V	GURJAR	V	V	V	26/12 PRATIK NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0104798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	20-MAR-2027				NO	NO	FY-3
RENUKA		HIMANI	K	K	K	A 133 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0104802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENUKA		HIMANI	K	K	K	A 133 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0104802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENUKA		HIMANI	K	K	K	A 133 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0104802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3, GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3, GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3, GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3, GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3, GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3, GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROHIT		JHAMANDAS	JHAMANDAS	JHAMANDAS	JHAMANDAS	AMMI BHAVAN 1ST FLOOR BLOCK NO C 673/1345 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0104857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JHAMANDASBHAGCHAND		NO	NO	FY-7
RAVI	KUMAR	B K	KRISHNA	KRISHNA	KRISHNA	416/A 4TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
RAVI	KUMAR	B K	KRISHNA	KRISHNA	KRISHNA	416/A 4TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
RAVI	KUMAR	B K	KRISHNA	KRISHNA	KRISHNA	416/A 4TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
RAVI	KUMAR	B K	KRISHNA	KRISHNA	KRISHNA	416/A 4TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
RAVI	KUMAR	B K	KRISHNA	KRISHNA	KRISHNA	416/A 4TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
RAVI	KUMAR	B K	KRISHNA	KRISHNA	KRISHNA	416/A 4TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
RAVI	KUMAR	B K	KRISHNA	KRISHNA	KRISHNA	416/A 4TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR0104878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
R		KANNAPPAN	SVRENGANATHAN	SVRENGANATHAN	SVRENGANATHAN	C/O RAJA FINANCE 171A,SOUTH MASI ST., TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0104894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		KANNAPPAN	SVRENGANATHAN	SVRENGANATHAN	SVRENGANATHAN	C/O RAJA FINANCE 171A,SOUTH MASI ST., TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0104894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		KANNAPPAN	SVRENGANATHAN	SVRENGANATHAN	SVRENGANATHAN	C/O RAJA FINANCE 171A,SOUTH MASI ST., TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0104894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		KANNAPPAN	SVRENGANATHAN	SVRENGANATHAN	SVRENGANATHAN	C/O RAJA FINANCE 171A,SOUTH MASI ST., TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0104894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		KANNAPPAN	SVRENGANATHAN	SVRENGANATHAN	SVRENGANATHAN	C/O RAJA FINANCE 171A,SOUTH MASI ST., TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0104894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		KANNAPPAN	SVRENGANATHAN	SVRENGANATHAN	SVRENGANATHAN	C/O RAJA FINANCE 171A,SOUTH MASI ST., TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0104894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		KANNAPPAN	SVRENGANATHAN	SVRENGANATHAN	SVRENGANATHAN	C/O RAJA FINANCE 171A,SOUTH MASI ST., TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PR0104894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REENA	T	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0104897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARUNSKANDHARI		NO	NO	FY-1
REENA	T	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0104897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TARUNSKANDHARI		NO	NO	FY-4
REENA	T	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0104897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TARUNSKANDHARI		NO	NO	FY-5
REENA	T	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0104897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARUNSKANDHARI		NO	NO	FY-2
REENA	T	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0104897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARUNSKANDHARI		NO	NO	FY-3
ROSHAN	F	KAPADIA	F	F	F	A/3, AKASH APARTMENT OLD BOMBAY AGRA ROAD MAKHAMALI TALAO THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PR0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FORIDAFKAPADIA		NO	NO	FY-1
ROSHAN	F	KAPADIA	F	F	F	A/3, AKASH APARTMENT OLD BOMBAY AGRA ROAD MAKHAMALI TALAO THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PR0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FORIDAFKAPADIA		NO	NO	FY-7
ROSHAN	F	KAPADIA	F	F	F	A/3, AKASH APARTMENT OLD BOMBAY AGRA ROAD MAKHAMALI TALAO THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PR0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FORIDAFKAPADIA		NO	NO	FY-2
ROSHAN	F	KAPADIA	F	F	F	A/3, AKASH APARTMENT OLD BOMBAY AGRA ROAD MAKHAMALI TALAO THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PR0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FORIDAFKAPADIA		NO	NO	FY-6
ROSHAN	F	KAPADIA	F	F	F	A/3, AKASH APARTMENT OLD BOMBAY AGRA ROAD MAKHAMALI TALAO THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PR0104904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FORIDAFKAPADIA		NO	NO	FY-3
RAMILABEN	P	KAVATHIA	PUJILAL	PUJILAL	PUJILAL	C/O P P KAVATHIA AT PO MEGHRAT DT SK GUJRAT MEGHRAT	INDIA	GUJARAT	HIMATNAGAR	383350	PR0104922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPENKUMARPKAVATHIA		NO	NO	FY-7
RAMILABEN	P	KAVATHIA	PUJILAL	PUJILAL	PUJILAL	C/O P P KAVATHIA AT PO MEGHRAT DT SK GUJRAT MEGHRAT	INDIA	GUJARAT	HIMATNAGAR	383350	PR0104922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIPENKUMARPKAVATHIA		NO	NO	FY-6
RADHEY		LAL	KANHAIYA	KANHAIYA	KANHAIYA	2584 NAI BASTI S P M MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PR0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHEY		LAL	KANHAIYA	KANHAIYA	KANHAIYA	2584 NAI BASTI S P M MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PR0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHEY		LAL	KANHAIYA	KANHAIYA	KANHAIYA	2584 NAI BASTI S P M MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PR0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHEY		LAL	KANHAIYA	KANHAIYA	KANHAIYA	2584 NAI BASTI S P M MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PR0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHEY		LAL	KANHAIYA	KANHAIYA	KANHAIYA	2584 NAI BASTI S P M MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PR0104974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REEMA	SUNIL	LOKHANDE	SUNIL	SUNIL	SUNIL	2, KITISHA APTS VIJAYA NAGAR MAROL ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0104978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRABHAGASLOKHANDE		NO	NO	FY-3
REEMA	SUNIL	LOKHANDE	SUNIL	SUNIL	SUNIL	2, KITISHA APTS VIJAYA NAGAR MAROL ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0104978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHANDRABHAGASLOKHANDE		NO	NO	FY-7
REEMA	SUNIL	LOKHANDE	SUNIL	SUNIL	SUNIL	2, KITISHA APTS VIJAYA NAGAR MAROL ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0104978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRABHAGASLOKHANDE		NO	NO	FY-2
RAJESH	MADHUSUDAN	MALVANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	2/31 MOHAMEDI MANSION DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARESHMADHUSUDANMALVANKAR		NO	NO	FY-1
RAJESH	MADHUSUDAN	MALVANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	2/31 MOHAMEDI MANSION DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARESHMADHUSUDANMALVANKAR		NO	NO	FY-3
RAJESH	MADHUSUDAN	MALVANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	2/31 MOHAMEDI MANSION DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARESHMADHUSUDANMALVANKAR		NO	NO	FY-5
RAJESH	MADHUSUDAN	MALVANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	2/31 MOHAMEDI MANSION DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARESHMADHUSUDANMALVANKAR		NO	NO	FY-2
RAJESH	MADHUSUDAN	MALVANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	2/31 MOHAMEDI MANSION DR BATLIWALA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARESHMADHUSUDANMALVANKAR		NO	NO	FY-4
RAJESH	KUMAR	MASHRANI	SHUPATRAI	SHUPATRAI	SHUPATRAI	BAJRANG DALL MILL ST ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0105024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	MASHRANI	SHUPATRAI	SHUPATRAI	SHUPATRAI	BAJRANG DALL MILL ST ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0105024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	MASHRANI	SHUPATRAI	SHUPATRAI	SHUPATRAI	BAJRANG DALL MILL ST ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0105024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	MASHRANI	SHUPATRAI	SHUPATRAI	SHUPATRAI	BAJRANG DALL MILL ST ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0105024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	MASHRANI	SHUPATRAI	SHUPATRAI	SHUPATRAI	BAJRANG DALL MILL ST ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0105024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	MASHRANI	SHUPATRAI	SHUPATRAI	SHUPATRAI	BAJRANG DALL MILL ST ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0105024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	MASHRANI	SHUPATRAI	SHUPATRAI	SHUPATRAI	BAJRANG DALL MILL ST ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PR0105024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAT		MATHUR	SURENDRA	SURENDRA	SURENDRA	12 VARSHA SOCIETY, MOHANWADI, YERAWADA, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SURENDRAMOHANMATHUR		NO	NO	FY-4
RAJAT		MATHUR	SURENDRA	SURENDRA	SURENDRA	12 VARSHA SOCIETY, MOHANWADI, YERAWADA, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURENDRAMOHANMATHUR		NO	NO	FY-3
RAJAT		MATHUR	SURENDRA	SURENDRA	SURENDRA	12 VARSHA SOCIETY, MOHANWADI, YERAWADA, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SURENDRAMOHANMATHUR		NO	NO	FY-2
RAJAT		MATHUR	SURENDRA	SURENDRA	SURENDRA	12 VARSHA SOCIETY, MOHANWADI, YERAWADA, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SURENDRAMOHANMATHUR		NO	NO	FY-5
RAJAT		MATHUR	SURENDRA	SURENDRA	SURENDRA	12 VARSHA SOCIETY, MOHANWADI, YERAWADA, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0105027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SURENDRAMOHANMATHUR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH		MEHRA	RAM	RAM	RAM	M 343 GURU HARKISHAN NAGAR PASCHIM VIHAR PO NANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PR0105034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	08-OCT-2025				NO	NO	FY-1
RAMESH		MEHRA	RAM	RAM	RAM	M 343 GURU HARKISHAN NAGAR PASCHIM VIHAR PO NANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PR0105034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	15-SEP-2029				NO	NO	FY-5
RAMESH		MEHRA	RAM	RAM	RAM	M 343 GURU HARKISHAN NAGAR PASCHIM VIHAR PO NANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PR0105034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	04-OCT-2028				NO	NO	FY-4
RAMESH		MEHRA	RAM	RAM	RAM	M 343 GURU HARKISHAN NAGAR PASCHIM VIHAR PO NANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PR0105034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	30-SEP-2026				NO	NO	FY-2
RAMESH		MEHRA	RAM	RAM	RAM	M 343 GURU HARKISHAN NAGAR PASCHIM VIHAR PO NANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PR0105034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	20-MAR-2027				NO	NO	FY-3
RASILABEN	R	MERCHANT	RAUJITBHAI	RAUJITBHAI	RAUJITBHAI	4, GIRJABHUVAN, 58, SALAR ROAD ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0105045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGRUTIDSUKHADIA		NO	NO	FY-5
RASILABEN	R	MERCHANT	RAUJITBHAI	RAUJITBHAI	RAUJITBHAI	4, GIRJABHUVAN, 58, SALAR ROAD ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0105045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGRUTIDSUKHADIA		NO	NO	FY-3
RASILABEN	R	MERCHANT	RAUJITBHAI	RAUJITBHAI	RAUJITBHAI	4, GIRJABHUVAN, 58, SALAR ROAD ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0105045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGRUTIDSUKHADIA		NO	NO	FY-1
RASILABEN	R	MERCHANT	RAUJITBHAI	RAUJITBHAI	RAUJITBHAI	4, GIRJABHUVAN, 58, SALAR ROAD ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0105045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGRUTIDSUKHADIA		NO	NO	FY-2
RASILABEN	R	MERCHANT	RAUJITBHAI	RAUJITBHAI	RAUJITBHAI	4, GIRJABHUVAN, 58, SALAR ROAD ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PR0105045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGRUTIDSUKHADIA		NO	NO	FY-4
RACHANA		MISHRA	Y	Y	Y	C/O Y B MISHRA N.T.P.C. LTD. 19, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RACHANA		MISHRA	Y	Y	Y	C/O Y B MISHRA N.T.P.C. LTD. 19, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RACHANA		MISHRA	Y	Y	Y	C/O Y B MISHRA N.T.P.C. LTD. 19, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RACHANA		MISHRA	Y	Y	Y	C/O Y B MISHRA N.T.P.C. LTD. 19, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RACHANA		MISHRA	Y	Y	Y	C/O Y B MISHRA N.T.P.C. LTD. 19, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RACHANA		MISHRA	Y	Y	Y	C/O Y B MISHRA N.T.P.C. LTD. 19, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RACHANA		MISHRA	Y	Y	Y	C/O Y B MISHRA N.T.P.C. LTD. 19, SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PR0105059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNA		MUKHERJEE	ACHINTYA	ACHINTYA	ACHINTYA	10/D MUKHRJEE PARA LANE CULCATTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0105074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ACHINTYAMOOKERJEE		NO	NO	FY-1
RATNA		MUKHERJEE	ACHINTYA	ACHINTYA	ACHINTYA	10/D MUKHRJEE PARA LANE CULCATTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0105074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ACHINTYAMOOKERJEE		NO	NO	FY-5
RATNA		MUKHERJEE	ACHINTYA	ACHINTYA	ACHINTYA	10/D MUKHRJEE PARA LANE CULCATTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0105074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ACHINTYAMOOKERJEE		NO	NO	FY-4
RATNA		MUKHERJEE	ACHINTYA	ACHINTYA	ACHINTYA	10/D MUKHRJEE PARA LANE CULCATTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0105074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ACHINTYAMOOKERJEE		NO	NO	FY-2
RATNA		MUKHERJEE	ACHINTYA	ACHINTYA	ACHINTYA	10/D MUKHRJEE PARA LANE CULCATTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0105074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ACHINTYAMOOKERJEE		NO	NO	FY-3
R		PADMANABHAN	M	M	M	28 MARIMUTHU STREET AMMAPET SALEM	INDIA	TAMIL NADU	SALEM	636003	PR0105104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PCHINTHAMANI		NO	NO	FY-7
R		PADMANABHAN	M	M	M	28 MARIMUTHU STREET AMMAPET SALEM	INDIA	TAMIL NADU	SALEM	636003	PR0105104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PCHINTHAMANI		NO	NO	FY-6
RAJAN	NEMICHAND	PAHADE	NEMICHAND	NEMICHAND	NEMICHAND	8 TRINAYAN HOUSING SOCIETY SANE WADI AUNDH BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0105106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJAN	NEMICHAND	PAHADE	NEMICHAND	NEMICHAND	NEMICHAND	8 TRINAYAN HOUSING SOCIETY SANE WADI AUNDH BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0105106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUPAL	RADHASARAN	PATEL	JITENDRA	JITENDRA	JITENDRA	19 KUNJ SOCIETY ALKAPURIVADODDARA	INDIA	GUJARAT	VADODARA	390007	PR0105130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	RADHASARANSANTLAL PATEL			NO	NO	FY-1
RUPAL	RADHASARAN	PATEL	JITENDRA	JITENDRA	JITENDRA	19 KUNJ SOCIETY ALKAPURIVADODDARA	INDIA	GUJARAT	VADODARA	390007	PR0105130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	RADHASARANSANTLAL PATEL			NO	NO	FY-6
RUPAL	RADHASARAN	PATEL	JITENDRA	JITENDRA	JITENDRA	19 KUNJ SOCIETY ALKAPURIVADODDARA	INDIA	GUJARAT	VADODARA	390007	PR0105130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	RADHASARANSANTLAL PATEL			NO	NO	FY-7
RAGHUNATH	GANPAT	PHADTRE	GANPAT	GANPAT	GANPAT	H/30 AMBEDKAR NAGAR BHOIWADA PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LATIKARAGHUNATHPHADTARE		NO	NO	FY-7
RAGHUNATH	GANPAT	PHADTRE	GANPAT	GANPAT	GANPAT	H/30 AMBEDKAR NAGAR BHOIWADA PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LATIKARAGHUNATHPHADTARE		NO	NO	FY-6
RAGHUNATH	GANPAT	PHADTRE	GANPAT	GANPAT	GANPAT	H/30 AMBEDKAR NAGAR BHOIWADA PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATIKARAGHUNATHPHADTARE		NO	NO	FY-3
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	MOTHERCARE WLL P O BOX 1088 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PR0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		VIRAERAIMALWALA		NO	NO	FY-5
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	MOTHERCARE WLL P O BOX 1088 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PR0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VIRAERAIMALWALA		NO	NO	FY-1
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	MOTHERCARE WLL P O BOX 1088 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PR0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		VIRAERAIMALWALA		NO	NO	FY-4
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	MOTHERCARE WLL P O BOX 1088 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PR0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VIRAERAIMALWALA		NO	NO	FY-2
ROSHAN		RAIMALWALA	VIRAF	VIRAF	VIRAF	MOTHERCARE WLL P O BOX 1088 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PR0105188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIRAERAIMALWALA		NO	NO	FY-3
R	VENU	GOPAL RAO	KRISHNA	KRISHNA	KRISHNA	CNAARA BANK SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	VENU	GOPAL RAO	KRISHNA	KRISHNA	KRISHNA	CNAARA BANK SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	VENU	GOPAL RAO	KRISHNA	KRISHNA	KRISHNA	CNAARA BANK SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	VENU	GOPAL RAO	KRISHNA	KRISHNA	KRISHNA	CNAARA BANK SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	VENU	GOPAL RAO	KRISHNA	KRISHNA	KRISHNA	CNAARA BANK SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	VENU	GOPAL RAO	KRISHNA	KRISHNA	KRISHNA	CNAARA BANK SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PR0105205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI			PCS	PCS	PCS	E- 1018 SARASWATHI VIHAR DELHI 110034 DELHI	INDIA	DELHI	NEW DELHI	110034	PR0105210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI			PCS	PCS	PCS	E- 1018 SARASWATHI VIHAR DELHI 110034 DELHI	INDIA	DELHI	NEW DELHI	110034	PR0105210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMI			PCS	PCS	PCS	E- 1018 SARASWATHI VIHAR DELHI 110034 DELHI	INDIA	DELHI	NEW DELHI	110034	PR0105210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI			PCS	PCS	PCS	E- 1018 SARASWATHI VIHAR DELHI 110034 DELHI	INDIA	DELHI	NEW DELHI	110034	PR0105210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA	DNYANESHWAR	RAUT	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	GILANI NAGAR PLOT NO 42 C/O D N RAUT POSTAL COLONY YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445204	PR0105216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
REKHA	DNYANESHWAR	RAUT	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	GILANI NAGAR PLOT NO 42 C/O D N RAUT POSTAL COLONY YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445204	PR0105216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
REKHA	DNYANESHWAR	RAUT	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	GILANI NAGAR PLOT NO 42 C/O D N RAUT POSTAL COLONY YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445204	PR0105216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS. PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0105283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS. PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0105283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS. PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0105283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS. PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0105283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS. PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0105283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJLAXMI		SHIROLE	CHANDRASEN	CHANDRASEN	CHANDRASEN	1205/2/2 DEEP LAXMI SHIROLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR0105331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHANDRASENSHIROLE		NO	NO	FY-1
RAMESH	CHANDRA	SHUKLA	VIRENDRA	VIRENDRA	VIRENDRA	C/O. SHUKLA MEDICAL STORE, VILL & POST KHAJUHA, FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212657	PR0105335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDRA	SHUKLA	VIRENDRA	VIRENDRA	VIRENDRA	C/O. SHUKLA MEDICAL STORE, VILL & POST KHAJUHA, FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212657	PR0105335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	SHUKLA	VIRENDRA	VIRENDRA	VIRENDRA	C/O. SHUKLA MEDICAL STORE, VILL & POST KHAJUHA, FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212657	PR0105335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHBIR		SINGH	BHAGAR	BHAGAR	BHAGAR	144A, PANDUSAR MOHALLA NABHA 147201 PUNJAB NABHA	INDIA	PUNJAB	PATIALA	147201	PR0105342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHBIR		SINGH	BHAGAR	BHAGAR	BHAGAR	144A, PANDUSAR MOHALLA NABHA 147201 PUNJAB NABHA	INDIA	PUNJAB	PATIALA	147201	PR0105342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAGHBIR		SINGH	BHAGAR	BHAGAR	BHAGAR	144A, PANDUSAR MOHALLA NABHA 147201 PUNJAB NABHA	INDIA	PUNJAB	PATIALA	147201	PR0105342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGHBIR		SINGH	BHAGAR	BHAGAR	BHAGAR	144A, PANDUSAR MOHALLA NABHA 147201 PUNJAB NABHA	INDIA	PUNJAB	PATIALA	147201	PR0105342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHBIR		SINGH	BHAGAR	BHAGAR	BHAGAR	144A, PANDUSAR MOHALLA NABHA 147201 PUNJAB NABHA	INDIA	PUNJAB	PATIALA	147201	PR0105342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHBIR		SINGH	BHAGAR	BHAGAR	BHAGAR	144A, PANDUSAR MOHALLA NABHA 147201 PUNJAB NABHA	INDIA	PUNJAB	PATIALA	147201	PR0105342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAGHBIR		SINGH	BHAGAR	BHAGAR	BHAGAR	144A, PANDUSAR MOHALLA NABHA 147201 PUNJAB NABHA	INDIA	PUNJAB	PATIALA	147201	PR0105342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVI		SRILAKSHMI	JAGANMOHAN	JAGANMOHAN	JAGANMOHAN	W/O RAVI JAGANMOHANRAO EEPURU(PO) (VIA) ANANTHAVARAM KOLLURU (MANDAL) GUNTUR(DT) (AP) KOLLURU	INDIA	KARNATAKA	KUNDAPUR	576220	PR0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI		SRILAKSHMI	JAGANMOHAN	JAGANMOHAN	JAGANMOHAN	W/O RAVI JAGANMOHANRAO EEPURU(PO) (VIA) ANANTHAVARAM KOLLURU (MANDAL) GUNTUR(DT) (AP) KOLLURU	INDIA	KARNATAKA	KUNDAPUR	576220	PR0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI		SRILAKSHMI	JAGANMOHAN	JAGANMOHAN	JAGANMOHAN	W/O RAVI JAGANMOHANRAO EEPURU(PO) (VIA) ANANTHAVARAM KOLLURU (MANDAL) GUNTUR(DT) (AP) KOLLURU	INDIA	KARNATAKA	KUNDAPUR	576220	PR0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI		SRILAKSHMI	JAGANMOHAN	JAGANMOHAN	JAGANMOHAN	W/O RAVI JAGANMOHANRAO EEPURU(PO) (VIA) ANANTHAVARAM KOLLURU (MANDAL) GUNTUR(DT) (AP) KOLLURU	INDIA	KARNATAKA	KUNDAPUR	576220	PR0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVI		SRILAKSHMI	JAGANMOHAN	JAGANMOHAN	JAGANMOHAN	W/O RAVI JAGANMOHANRAO EEPURU(PO) (VIA) ANANTHAVARAM KOLLURU (MANDAL) GUNTUR(DT) (AP) KOLLURU	INDIA	KARNATAKA	KUNDAPUR	576220	PR0105368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMKRISHNA		SUJIR	SNONAYYA	SNONAYYA	SNONAYYA	501 SHASHI APTS AAREY ROAD GOREGAON(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0105376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMKRISHNA		SUJIR	SNONAYYA	SNONAYYA	SNONAYYA	501 SHASHI APTS AAREY ROAD GOREGAON(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0105376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	BALIRAM	TALOLE	BALIRAM	BALIRAM	BALIRAM	ROOM NO 84, SHRIRAM NAGAR SECTION 29 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0105387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	BALIRAM	TALOLE	BALIRAM	BALIRAM	BALIRAM	ROOM NO 84, SHRIRAM NAGAR SECTION 29 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0105387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	BALIRAM	TALOLE	BALIRAM	BALIRAM	BALIRAM	ROOM NO 84, SHRIRAM NAGAR SECTION 29 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0105387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	BALIRAM	TALOLE	BALIRAM	BALIRAM	BALIRAM	ROOM NO 84, SHRIRAM NAGAR SECTION 29 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0105387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	BALIRAM	TALOLE	BALIRAM	BALIRAM	BALIRAM	ROOM NO 84, SHRIRAM NAGAR SECTION 29 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0105387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJU		THOMAS	V	V	V	15 E CAMPAIGN SHRUNAGAR SHOPPING CENTRE M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0105395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJU		THOMAS	V	V	V	15 E CAMPAIGN SHRUNAGAR SHOPPING CENTRE M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PR0105395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNABAI	C	TIKALE	SOMNATH	SOMNATH	SOMNATH	4, DEVDARSHAN BLDG., T H KATARIA MARG MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0105397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RATNABAI	C	TIKALE	SOMNATH	SOMNATH	SOMNATH	4, DEVDARSHAN BLDG., T H KATARIA MARG MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0105397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ROHINI		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PR0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNITATHAKUR		NO	NO	FY-1
ROHINI		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PR0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNITATHAKUR		NO	NO	FY-5
ROHINI		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PR0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNITATHAKUR		NO	NO	FY-4
ROHINI		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PR0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNITATHAKUR		NO	NO	FY-3
ROHINI		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PR0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNITATHAKUR		NO	NO	FY-2
R		VENUGOPAL	T	T	T	NO 4 SIXTH CROSS MARAVANERI TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636007	PR0105413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RSAROJA		NO	NO	FY-7
RATNAMANJARI	VINAYKUMAR	SHAH	VINAYKUMAR	VINAYKUMAR	VINAYKUMAR	8, NEMINATH SOCIETY B/H JAIN MARCHANT SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAYKUMARMULCHANDSHAHSAURABHVINAYKUMARSHAH		NO	NO	FY-7
RATNAMANJARI	VINAYKUMAR	SHAH	VINAYKUMAR	VINAYKUMAR	VINAYKUMAR	8, NEMINATH SOCIETY B/H JAIN MARCHANT SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINAYKUMARMULCHANDSHAHSAURABHVINAYKUMARSHAH		NO	NO	FY-1
RATNAMANJARI	VINAYKUMAR	SHAH	VINAYKUMAR	VINAYKUMAR	VINAYKUMAR	8, NEMINATH SOCIETY B/H JAIN MARCHANT SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PR0105430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYKUMARMULCHANDSHAHSAURABHVINAYKUMARSHAH		NO	NO	FY-3
RAJESH	KUMAR	AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O DINESH KUMAR AGARWAL A/2 HARSH VIHAR COLONY P O SARAIDHELA DISTSARAIDHELA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0105464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O DINESH KUMAR AGARWAL A/2 HARSH VIHAR COLONY P O SARAIDHELA DISTSARAIDHELA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0105464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O DINESH KUMAR AGARWAL A/2 HARSH VIHAR COLONY P O SARAIDHELA DISTSARAIDHELA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0105464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O DINESH KUMAR AGARWAL A/2 HARSH VIHAR COLONY P O SARAIDHELA DISTSARAIDHELA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0105464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O DINESH KUMAR AGARWAL A/2 HARSH VIHAR COLONY P O SARAIDHELA DISTSARAIDHELA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0105464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O DINESH KUMAR AGARWAL A/2 HARSH VIHAR COLONY P O SARAIDHELA DISTSARAIDHELA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0105464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
RAJESH	KUMAR	AGARWAL	NATHMAL	NATHMAL	NATHMAL	C/O DINESH KUMAR AGARWAL A/2 HARSH VIHAR COLONY P O SARAIDHELA DISTSARAIDHELA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0105464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RAMESH	CHANDER	AGGARWAL	P	P	P	D-138,G.F., PHASE NO.I ASHOK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0105468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDER	AGGARWAL	P	P	P	D-138,G.F., PHASE NO.I ASHOK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0105468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHANDER	AGGARWAL	P	P	P	D-138,G.F., PHASE NO.I ASHOK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0105468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAKES	KUMAR	BANSAL	R	R	R	D-20 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0105489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURYAKANTSHARMA		NO	NO	FY-1
RAKES	KUMAR	BANSAL	R	R	R	D-20 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0105489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTSHARMA		NO	NO	FY-3
RAKES	KUMAR	BANSAL	R	R	R	D-20 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0105489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURYAKANTSHARMA		NO	NO	FY-2
RAJIV		BHARDWAJ	D	D	D	B 183 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		BHARDWAJ	D	D	D	B 183 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RAJIV		BHARDWAJ	D	D	D	B 183 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RAJIV		BHARDWAJ	D	D	D	B 183 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RAJIV		BHARDWAJ	D	D	D	B 183 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0105494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RITA		CHAUDHARY	RAMNATH	RAMNATH	RAMNATH	C/O RAMNATH CHAUDHARY AT PO DIGHI KALAN BESIDE D.C. COLLAGE DISST VAISHALIDIGHI KALAN	INDIA	BIHAR	HAJIPUR	844101	PR0105512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMNATHCHAUDHARY		NO	NO	FY-4
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0105517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0105517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0105517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0105517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0105517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RICHARD	D	SOUZA	CEDRIC	CEDRIC	CEDRIC	SWAMI SHIVANAND SOCIETY A - 24 3RD FLOOR OPP CALICO CHAKALA ANDHERFI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0105521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MRUGANKSANGHVI		NO	NO	FY-5
RICHARD	D	SOUZA	CEDRIC	CEDRIC	CEDRIC	SWAMI SHIVANAND SOCIETY A - 24 3RD FLOOR OPP CALICO CHAKALA ANDHERFI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0105521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MRUGANKSANGHVI		NO	NO	FY-1
RICHARD	D	SOUZA	CEDRIC	CEDRIC	CEDRIC	SWAMI SHIVANAND SOCIETY A - 24 3RD FLOOR OPP CALICO CHAKALA ANDHERFI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0105521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MRUGANKSANGHVI		NO	NO	FY-2
RICHARD	D	SOUZA	CEDRIC	CEDRIC	CEDRIC	SWAMI SHIVANAND SOCIETY A - 24 3RD FLOOR OPP CALICO CHAKALA ANDHERFI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0105521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MRUGANKSANGHVI		NO	NO	FY-3
RICHARD	D	SOUZA	CEDRIC	CEDRIC	CEDRIC	SWAMI SHIVANAND SOCIETY A - 24 3RD FLOOR OPP CALICO CHAKALA ANDHERFI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0105521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MRUGANKSANGHVI		NO	NO	FY-4
RADHA		GUPTA	J	J	J	1-D KAMLA NAGAR DELHI 110 007 DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHA		GUPTA	J	J	J	1-D KAMLA NAGAR DELHI 110 007 DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA		GUPTA	J	J	J	1-D KAMLA NAGAR DELHI 110 007 DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		JHA	SRIKANT	SRIKANT	SRIKANT	B-29\4 KARUNAMOYEE HOUSING ESTATE SALT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PR0105574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		JHA	SRIKANT	SRIKANT	SRIKANT	B-29\4 KARUNAMOYEE HOUSING ESTATE SALT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PR0105574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		JHA	SRIKANT	SRIKANT	SRIKANT	B-29\4 KARUNAMOYEE HOUSING ESTATE SALT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PR0105574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH	NAGAPPA	KABADE	NAGAPPA	NAGAPPA	NAGAPPA	NEAR MODERN SCHOOL, SARASWATPUR, KARNATAK STATE. DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0105580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAGAPPAHAJIKABADE		NO	NO	FY-1
RAMESH	NAGAPPA	KABADE	NAGAPPA	NAGAPPA	NAGAPPA	NEAR MODERN SCHOOL, SARASWATPUR, KARNATAK STATE. DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0105580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAGAPPAHAJIKABADE		NO	NO	FY-4
RAMESH	NAGAPPA	KABADE	NAGAPPA	NAGAPPA	NAGAPPA	NEAR MODERN SCHOOL, SARASWATPUR, KARNATAK STATE. DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0105580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAGAPPAHAJIKABADE		NO	NO	FY-6
RAMESH	NAGAPPA	KABADE	NAGAPPA	NAGAPPA	NAGAPPA	NEAR MODERN SCHOOL, SARASWATPUR, KARNATAK STATE. DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0105580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAGAPPAHAJIKABADE		NO	NO	FY-7
RAJESH	H	NEGANDHI	HIMMATSINH	HIMMATSINH	HIMMATSINH	GITA GRAHA 4 PICKET RD 1ST FLOOR ROOM NO 18 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0105646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDIPPULANIDAKSHAYSMATANI		NO	NO	FY-7
RAJESH	H	NEGANDHI	HIMMATSINH	HIMMATSINH	HIMMATSINH	GITA GRAHA 4 PICKET RD 1ST FLOOR ROOM NO 18 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0105646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDIPPULANIDAKSHAYSMATANI		NO	NO	FY-3
RAJESH	H	NEGANDHI	HIMMATSINH	HIMMATSINH	HIMMATSINH	GITA GRAHA 4 PICKET RD 1ST FLOOR ROOM NO 18 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0105646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDIPPULANIDAKSHAYSMATANI		NO	NO	FY-6
RAJESH	H	NEGANDHI	HIMMATSINH	HIMMATSINH	HIMMATSINH	GITA GRAHA 4 PICKET RD 1ST FLOOR ROOM NO 18 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0105646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDIPPULANIDAKSHAYSMATANI		NO	NO	FY-5
RAJESH	H	NEGANDHI	HIMMATSINH	HIMMATSINH	HIMMATSINH	GITA GRAHA 4 PICKET RD 1ST FLOOR ROOM NO 18 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0105646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDIPPULANIDAKSHAYSMATANI		NO	NO	FY-4
RAMJI		PRASAD	RAM	RAM	RAM	UCO BANK B/O BARHIYA DIST. HONGER SIMLI SAHADRA MADHO MILLS PATNA	INDIA	BIHAR	PATNA	800008	PR0105663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		POONAMKUMARIVERMA		NO	NO	FY-1
RAMAKAMT	RAMCHANDRA	RAUT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	5 BHAGIRATHI NIWAS J M ROAD SAINAGAR BAGWE COMPOUND BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0105672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LALITARAMAKANTRAUT		NO	NO	FY-1
RAMAKAMT	RAMCHANDRA	RAUT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	5 BHAGIRATHI NIWAS J M ROAD SAINAGAR BAGWE COMPOUND BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0105672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		LALITARAMAKANTRAUT		NO	NO	FY-4
RAMAKAMT	RAMCHANDRA	RAUT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	5 BHAGIRATHI NIWAS J M ROAD SAINAGAR BAGWE COMPOUND BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0105672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LALITARAMAKANTRAUT		NO	NO	FY-3
RAMAKAMT	RAMCHANDRA	RAUT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	5 BHAGIRATHI NIWAS J M ROAD SAINAGAR BAGWE COMPOUND BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0105672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		LALITARAMAKANTRAUT		NO	NO	FY-5
RAMAKAMT	RAMCHANDRA	RAUT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	5 BHAGIRATHI NIWAS J M ROAD SAINAGAR BAGWE COMPOUND BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0105672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LALITARAMAKANTRAUT		NO	NO	FY-2
RAVINDRA	NATH	SETH	RAJ	RAJ	RAJ	73/1 C PALM AVENUE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0105688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMNATH		SHARMA	PANDIT	PANDIT	PANDIT	2 KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMNATH		SHARMA	PANDIT	PANDIT	PANDIT	2 KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMNATH		SHARMA	PANDIT	PANDIT	PANDIT	2 KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMNATH		SHARMA	PANDIT	PANDIT	PANDIT	2 KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMNATH		SHARMA	PANDIT	PANDIT	PANDIT	2 KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMNATH		SHARMA	PANDIT	PANDIT	PANDIT	2 KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMNATH		SHARMA	PANDIT	PANDIT	PANDIT	2 KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	K	SUNDARAM	K	K	K	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0105722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	K	SUNDARAM	K	K	K	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0105722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	K	SUNDARAM	K	K	K	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0105722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	K	SUNDARAM	K	K	K	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0105722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	K	SUNDARAM	K	K	K	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PR0105722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANOO	SHANKAR	AMONKAR	SHANKAR	SHANKAR	SHANKAR	KAPIL RATNA 4TH FLOOR CADEL ROAD OPP SBI V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0105770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RANOO	SHANKAR	AMONKAR	SHANKAR	SHANKAR	SHANKAR	KAPIL RATNA 4TH FLOOR CADEL ROAD OPP SBI V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0105770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RANOO	SHANKAR	AMONKAR	SHANKAR	SHANKAR	SHANKAR	KAPIL RATNA 4TH FLOOR CADEL ROAD OPP SBI V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0105770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RANOO	SHANKAR	AMONKAR	SHANKAR	SHANKAR	SHANKAR	KAPIL RATNA 4TH FLOOR CADEL ROAD OPP SBI V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0105770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RANOO	SHANKAR	AMONKAR	SHANKAR	SHANKAR	SHANKAR	KAPIL RATNA 4TH FLOOR CADEL ROAD OPP SBI V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PR0105770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAJENDER	PRASAD	BANSAL	L	L	L	SHOP NO.17, ANAJ MANDI BAHADUR GARH HARYANA HARYANA	INDIA	HARYANA	BAHADURGRH	124507	PR0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJENDER	PRASAD	BANSAL	L	L	L	SHOP NO.17, ANAJ MANDI BAHADUR GARH HARYANA HARYANA	INDIA	HARYANA	BAHADURGRH	124507	PR0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJENDER	PRASAD	BANSAL	L	L	L	SHOP NO.17, ANAJ MANDI BAHADUR GARH HARYANA HARYANA	INDIA	HARYANA	BAHADURGRH	124507	PR0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJENDER	PRASAD	BANSAL	L	L	L	SHOP NO.17, ANAJ MANDI BAHADUR GARH HARYANA HARYANA	INDIA	HARYANA	BAHADURGRH	124507	PR0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAJENDER	PRASAD	BANSAL	L	L	L	SHOP NO.17, ANAJ MANDI BAHADUR GARH HARYANA HARYANA	INDIA	HARYANA	BAHADURGRH	124507	PR0105778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJVIR	SINGH	DAHIYA	RAN	RAN	RAN	63/6, RAILWAY COLONY PARTAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
RAJVIR	SINGH	DAHIYA	RAN	RAN	RAN	63/6, RAILWAY COLONY PARTAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
RAJVIR	SINGH	DAHIYA	RAN	RAN	RAN	63/6, RAILWAY COLONY PARTAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
RAJVIR	SINGH	DAHIYA	RAN	RAN	RAN	63/6, RAILWAY COLONY PARTAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
RAJVIR	SINGH	DAHIYA	RAN	RAN	RAN	63/6, RAILWAY COLONY PARTAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
RAJVIR	SINGH	DAHIYA	RAN	RAN	RAN	63/6, RAILWAY COLONY PARTAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
RAJVIR	SINGH	DAHIYA	RAN	RAN	RAN	63/6, RAILWAY COLONY PARTAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0105795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3 GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3 GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3 GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3 GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3 GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI	R	IYER	RAMASWAMY	RAMASWAMY	RAMASWAMY	BLOCK NO 3 GUJAR NIWAS GOKHALE SOCIETY LANE PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PR0105826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	NAGAPPA	KABADE	NAGAPPA	NAGAPPA	NAGAPPA	NEAR MODERN SCHOOL SARASWATPUR KARNATAKA STATE DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAGAPPAHAJIKABADE		NO	NO	FY-1
RAMESH	NAGAPPA	KABADE	NAGAPPA	NAGAPPA	NAGAPPA	NEAR MODERN SCHOOL SARASWATPUR KARNATAKA STATE DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAGAPPAHAJIKABADE		NO	NO	FY-4
RAMESH	NAGAPPA	KABADE	NAGAPPA	NAGAPPA	NAGAPPA	NEAR MODERN SCHOOL SARASWATPUR KARNATAKA STATE DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAGAPPAHAJIKABADE		NO	NO	FY-6
RAMESH	NAGAPPA	KABADE	NAGAPPA	NAGAPPA	NAGAPPA	NEAR MODERN SCHOOL SARASWATPUR KARNATAKA STATE DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PR0105833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAGAPPAHAJIKABADE		NO	NO	FY-7
RAJ		KUMAR	OMKUMAR	OMKUMAR	OMKUMAR	C/O AMKA PACKINGS SHOP NO 115, UNDER JAMA MASJID AGRA FORT AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0105846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ		KUMAR	OMKUMAR	OMKUMAR	OMKUMAR	C/O AMKA PACKINGS SHOP NO 115, UNDER JAMA MASJID AGRA FORT AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0105846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ		KUMAR	OMKUMAR	OMKUMAR	OMKUMAR	C/O AMKA PACKINGS SHOP NO 115, UNDER JAMA MASJID AGRA FORT AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0105846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ		KUMAR	OMKUMAR	OMKUMAR	OMKUMAR	C/O AMKA PACKINGS SHOP NO 115, UNDER JAMA MASJID AGRA FORT AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0105846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ		KUMAR	OMKUMAR	OMKUMAR	OMKUMAR	C/O AMKA PACKINGS SHOP NO 115, UNDER JAMA MASJID AGRA FORT AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0105846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHAVENDRA		RAO	HARIDAS	HARIDAS	HARIDAS	A-602, ANKOOR APTS., BHUJBALWADI, RAMBAUG LANE NO.2 KALYAN (WEST) THANE	INDIA	MAHARASHTRA	KALYAN	421304	PR0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMINARAYANHARIDAS		NO	NO	FY-1
RAGHAVENDRA		RAO	HARIDAS	HARIDAS	HARIDAS	A-602, ANKOOR APTS., BHUJBALWADI, RAMBAUG LANE NO.2 KALYAN (WEST) THANE	INDIA	MAHARASHTRA	KALYAN	421304	PR0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMINARAYANHARIDAS		NO	NO	FY-7
RAGHAVENDRA		RAO	HARIDAS	HARIDAS	HARIDAS	A-602, ANKOOR APTS., BHUJBALWADI, RAMBAUG LANE NO.2 KALYAN (WEST) THANE	INDIA	MAHARASHTRA	KALYAN	421304	PR0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAXMINARAYANHARIDAS		NO	NO	FY-4
RAGHAVENDRA		RAO	HARIDAS	HARIDAS	HARIDAS	A-602, ANKOOR APTS., BHUJBALWADI, RAMBAUG LANE NO.2 KALYAN (WEST) THANE	INDIA	MAHARASHTRA	KALYAN	421304	PR0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAXMINARAYANHARIDAS		NO	NO	FY-6
RAGHAVENDRA		RAO	HARIDAS	HARIDAS	HARIDAS	A-602, ANKOOR APTS., BHUJBALWADI, RAMBAUG LANE NO.2 KALYAN (WEST) THANE	INDIA	MAHARASHTRA	KALYAN	421304	PR0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMINARAYANHARIDAS		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAGHAVENDRA		RAO	HARIDAS	HARIDAS	HARIDAS	A-602, ANKOOR APTS., BHUJBALWADI, RAMBAUG LANE NO.2 KALYAN (WEST) THANE	INDIA	MAHARASHTRA	KALYAN	421304	PR0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAXMINARAYANHARIDAS		NO	NO	FY-5
RAGHAVENDRA		RAO	HARIDAS	HARIDAS	HARIDAS	A-602, ANKOOR APTS., BHUJBALWADI, RAMBAUG LANE NO.2 KALYAN (WEST) THANE	INDIA	MAHARASHTRA	KALYAN	421304	PR0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMINARAYANHARIDAS		NO	NO	FY-3
RAVI		SIDDANNAVAR	VIJAPPA	VIJAPPA	VIJAPPA	2891/92 SIDDANNAVAR CHAMBERS KHADE BAZAR BELGAUM 590002 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PR0105911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAVTAR		AGARWAL	DEOKINANDAN	DEOKINANDAN	DEOKINANDAN	C/O M/S D N AGARWAL PO BHOWRA BAZAR DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828302	PR0105954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMAVTAR		AGARWAL	DEOKINANDAN	DEOKINANDAN	DEOKINANDAN	C/O M/S D N AGARWAL PO BHOWRA BAZAR DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828302	PR0105954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMAVTAR		AGARWAL	DEOKINANDAN	DEOKINANDAN	DEOKINANDAN	C/O M/S D N AGARWAL PO BHOWRA BAZAR DHANBAD BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828302	PR0105954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	SINGH	CHHABRA	GIANSINGH	GIANSINGH	GIANSINGH	81 ASHOK COLONY BY PASS ROAD PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PR0105971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	SINGH	CHHABRA	GIANSINGH	GIANSINGH	GIANSINGH	81 ASHOK COLONY BY PASS ROAD PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PR0105971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	SINGH	CHHABRA	GIANSINGH	GIANSINGH	GIANSINGH	81 ASHOK COLONY BY PASS ROAD PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR / PILIBHIT	262001	PR0105971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	NATH	KAPOOR	S	S	S	120B MANGAL MARG BAPU NAAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAM	NATH	KAPOOR	S	S	S	120B MANGAL MARG BAPU NAAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAM	NATH	KAPOOR	S	S	S	120B MANGAL MARG BAPU NAAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0105990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RANGANATHAN	T	R	T	T	T	C/O SHARAD WANKHEDE 301 NEELAM APT OPP SILVER VIEW MACHUMAR STOP VERSOVAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0106033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARADWANKHEDE		NO	NO	FY-1
RANGANATHAN	T	R	T	T	T	C/O SHARAD WANKHEDE 301 NEELAM APT OPP SILVER VIEW MACHUMAR STOP VERSOVAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PR0106033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARADWANKHEDE		NO	NO	FY-2
RAJESH	RAMA	SALIAN	RAMA	RAMA	RAMA	B-1/201 HARI OM APTS S V ROAD BORIVL(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0106041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMABAGRASALIAN		NO	NO	FY-7
RAJESH	RAMA	SALIAN	RAMA	RAMA	RAMA	B-1/201 HARI OM APTS S V ROAD BORIVL(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0106041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMABAGRASALIAN		NO	NO	FY-6
RAJESH	RAMA	SALIAN	RAMA	RAMA	RAMA	B-1/201 HARI OM APTS S V ROAD BORIVL(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0106041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMABAGRASALIAN		NO	NO	FY-3
RABINDRA	NATH	BERA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	VILL JOYKRISHNAPUR PO PANSKURA MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PR0106100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RABINDRA	NATH	BERA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	VILL JOYKRISHNAPUR PO PANSKURA MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PR0106100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RABINDRA	NATH	BERA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	VILL JOYKRISHNAPUR PO PANSKURA MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PR0106100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RABINDRA	NATH	BERA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	VILL JOYKRISHNAPUR PO PANSKURA MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PR0106100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	G	GAIKWAD	GOVIND	GOVIND	GOVIND	2/7 SAIBABA NAGAR BOMBAY PUNE ROAD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PR0106111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANAGHARGAIKWAD		NO	NO	FY-1
RAVINDRA	G	GAIKWAD	GOVIND	GOVIND	GOVIND	2/7 SAIBABA NAGAR BOMBAY PUNE ROAD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PR0106111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANAGHARGAIKWAD		NO	NO	FY-4
RAVINDRA	G	GAIKWAD	GOVIND	GOVIND	GOVIND	2/7 SAIBABA NAGAR BOMBAY PUNE ROAD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PR0106111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANAGHARGAIKWAD		NO	NO	FY-5
RAVINDRA	G	GAIKWAD	GOVIND	GOVIND	GOVIND	2/7 SAIBABA NAGAR BOMBAY PUNE ROAD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PR0106111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANAGHARGAIKWAD		NO	NO	FY-2
RAVINDRA	G	GAIKWAD	GOVIND	GOVIND	GOVIND	2/7 SAIBABA NAGAR BOMBAY PUNE ROAD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PR0106111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANAGHARGAIKWAD		NO	NO	FY-3
RAM	PREM	INVESTMENT PVT LTD	NA	NA	NA	602 A NEELAMBER SHERLY RAJAN BANDRA(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0106136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAM	PREM	INVESTMENT PVT LTD	NA	NA	NA	602 A NEELAMBER SHERLY RAJAN BANDRA(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0106136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAM	PREM	INVESTMENT PVT LTD	NA	NA	NA	602 A NEELAMBER SHERLY RAJAN BANDRA(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0106136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RENU		MEHROTRA	RAJEEV	RAJEEV	RAJEEV	R-1003,RATNAGIRI APARTMENT KAUSHAMBIGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR0106143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJEEVMEHROTRA		NO	NO	FY-1
RENU		MEHROTRA	RAJEEV	RAJEEV	RAJEEV	R-1003,RATNAGIRI APARTMENT KAUSHAMBIGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR0106143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJEEVMEHROTRA		NO	NO	FY-7
RAMESH	BASAYA	PUJARI	BASAYA	BASAYA	BASAYA	ADARSH OPP NIIT RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PR0106171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATNABENBPUJARI		NO	NO	FY-1
RAMESH	BASAYA	PUJARI	BASAYA	BASAYA	BASAYA	ADARSH OPP NIIT RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PR0106171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RATNABENBPUJARI		NO	NO	FY-6
RAMESH	BASAYA	PUJARI	BASAYA	BASAYA	BASAYA	ADARSH OPP NIIT RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PR0106171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RATNABENBPUJARI		NO	NO	FY-7
RAMESH	BASAYA	PUJARI	BASAYA	BASAYA	BASAYA	ADARSH OPP NIIT RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PR0106171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATNABENBPUJARI		NO	NO	FY-2
RAMESH	BASAYA	PUJARI	BASAYA	BASAYA	BASAYA	ADARSH OPP NIIT RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PR0106171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATNABENBPUJARI		NO	NO	FY-3
RABINDRA	NATH	BERA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	VILL JOYKRISHNAPUR PANSKURA MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PR0106234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RABINDRA	NATH	BERA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	VILL JOYKRISHNAPUR PANSKURA MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PR0106234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RABINDRA	NATH	BERA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	VILL JOYKRISHNAPUR PANSKURA MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PR0106234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RABINDRA	NATH	BERA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	VILL JOYKRISHNAPUR PANSKURA MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721139	PR0106234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	L	BODKE	LAXMANRAO	LAXMANRAO	LAXMANRAO	C/O RUKMINI ASSOCIATES OPP MINGLING RESTAURNT JALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0106239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	L	BODKE	LAXMANRAO	LAXMANRAO	LAXMANRAO	C/O RUKMINI ASSOCIATES OPP MINGLING RESTAURNT JALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR0106239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR		GOYAL	MOOLCHAND	MOOLCHAND	MOOLCHAND	271,GOYAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0106261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHWAR		GOYAL	MOOLCHAND	MOOLCHAND	MOOLCHAND	271,GOYAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0106261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR		GOYAL	MOOLCHAND	MOOLCHAND	MOOLCHAND	271,GOYAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0106261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESHWAR		GOYAL	MOOLCHAND	MOOLCHAND	MOOLCHAND	271,GOYAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0106261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHWAR		GOYAL	MOOLCHAND	MOOLCHAND	MOOLCHAND	271,GOYAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0106261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		GUPTA	H	H	H	E-16A AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0106265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		GUPTA	H	H	H	E-16A AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0106265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH		GUPTA	H	H	H	E-16A AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0106265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		GUPTA	H	H	H	E-16A AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0106265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		GUPTA	H	H	H	E-16A AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0106265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH		GUPTA	H	H	H	E-16A AMBA BARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PR0106265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RICHA	KAMAL	KISHORE	KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMALKISHORE		NO	NO	FY-4
RICHA	KAMAL	KISHORE	KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMALKISHORE		NO	NO	FY-5
RICHA	KAMAL	KISHORE	KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMALKISHORE		NO	NO	FY-2
RICHA	KAMAL	KISHORE	KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMALKISHORE		NO	NO	FY-1
RICHA	KAMAL	KISHORE	KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALKISHORE		NO	NO	FY-3
RASHMIKA	HARSHAD	MODH	HARSAD	HARSAD	HARSAD	C/O HARSHAD NATVARLAL MODH SONA MATA NI KHADKI LUHAR CHAKLO SIDHPUR SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PR0106310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RASHMIKA	HARSHAD	MODH	HARSAD	HARSAD	HARSAD	C/O HARSHAD NATVARLAL MODH SONA MATA NI KHADKI LUHAR CHAKLO SIDHPUR SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PR0106310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASHMIKA	HARSHAD	MODH	HARSAD	HARSAD	HARSAD	C/O HARSHAD NATVARLAL MODH SONA MATA NI KHADKI LUHAR CHAKLO SIDHPUR SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PR0106310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RASHMIKA	HARSHAD	MODH	HARSAD	HARSAD	HARSAD	C/O HARSHAD NATVARLAL MODH SONA MATA NI KHADKI LUHAR CHAKLO SIDHPUR SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PR0106310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RASHMIKA	HARSHAD	MODH	HARSAD	HARSAD	HARSAD	C/O HARSHAD NATVARLAL MODH SONA MATA NI KHADKI LUHAR CHAKLO SIDHPUR SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PR0106310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
R		PADMANABHAN	V	V	V	SWATHI FLATS 16/6 NARASINHAN STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PR0106317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R		PADMANABHAN	V	V	V	SWATHI FLATS 16/6 NARASINHAN STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PR0106317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		PADMANABHAN	V	V	V	SWATHI FLATS 16/6 NARASINHAN STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PR0106317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
R		PADMANABHAN	V	V	V	SWATHI FLATS 16/6 NARASINHAN STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PR0106317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
R		PADMANABHAN	V	V	V	SWATHI FLATS 16/6 NARASINHAN STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PR0106317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
R		PADMANABHAN	V	V	V	SWATHI FLATS 16/6 NARASINHAN STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PR0106317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
R		PADMANABHAN	V	V	V	SWATHI FLATS 16/6 NARASINHAN STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PR0106317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RICHA			KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMALKISHORE		NO	NO	FY-4
RICHA			KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMALKISHORE		NO	NO	FY-5
RICHA			KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMALKISHORE		NO	NO	FY-2
RICHA			KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMALKISHORE		NO	NO	FY-1
RICHA			KAMAL	KAMAL	KAMAL	J-191,SAINIK FARM NEW DELHI 110062 NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PR0106338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALKISHORE		NO	NO	FY-3
RANDOLPH	ALEXANDER	RODRICKS	P	P	P	365, G JAN DHAM WADI UP RD BOMBAY 400 004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RANDOLPH	ALEXANDER	RODRICKS	P	P	P	365, G JAN DHAM WADI UP RD BOMBAY 400 004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RANDOLPH	ALEXANDER	RODRICKS	P	P	P	365, G JAN DHAM WADI UP RD BOMBAY 400 004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RANDOLPH	ALEXANDER	RODRICKS	P	P	P	365, G JAN DHAM WADI UP RD BOMBAY 400 004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202, SHARDA CHAMBERS 15 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202, SHARDA CHAMBERS 15 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202, SHARDA CHAMBERS 15 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202, SHARDA CHAMBERS 15 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMNIWAS		SHARMA	BHAGWANIRAM	BHAGWANIRAM	BHAGWANIRAM	202, SHARDA CHAMBERS 15 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDER	PAL	SINGH	S	S	S	E 157 FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0106354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATVINDERPALSINGH		NO	NO	FY-2
RAVINDER	PAL	SINGH	S	S	S	E 157 FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0106354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATVINDERPALSINGH		NO	NO	FY-1
RAVINDER	PAL	SINGH	S	S	S	E 157 FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0106354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATVINDERPALSINGH		NO	NO	FY-3
REVATHI	JANAR	THANAM	NA	NA	NA	B-5 SABARI 52 SOUTH BOAG ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0106357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
REVATHI	JANAR	THANAM	NA	NA	NA	B-5 SABARI 52 SOUTH BOAG ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0106357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
REVATHI	JANAR	THANAM	NA	NA	NA	B-5 SABARI 52 SOUTH BOAG ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0106357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
REVATHI	JANAR	THANAM	NA	NA	NA	B-5 SABARI 52 SOUTH BOAG ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0106357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
REVATHI	JANAR	THANAM	NA	NA	NA	B-5 SABARI 52 SOUTH BOAG ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0106357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAMESH	CHUDAMAN	INGLE	CHUDAMAN	CHUDAMAN	CHUDAMAN	7/56, KANJUR CO OP HSG SOC, BHANDUP (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0106426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATIRAMESHINGLE		NO	NO	FY-3
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AMINKHATRI		NO	NO	FY-5
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AMINKHATRI		NO	NO	FY-7
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AMINKHATRI		NO	NO	FY-4
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AMINKHATRI		NO	NO	FY-2
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AMINKHATRI		NO	NO	FY-6
ROHIT		JATHAN	K	K	K	40/1153, NEHRU NAGAR, KURLA(E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PR0106431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AMINKHATRI		NO	NO	FY-3
REGI		PETER	PETER	PETER	PETER	MADONA DRESS CLENERS CENTRAL MARKETING COMPLEX KANHANGAD KANHANGAD	INDIA	KERALA	CANNANORE	670315	PR0106467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		SHARMA	N	N	N	H NO 2259, BHINDON KA RASTA JAIPUR 302 001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0106477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		SHARMA	N	N	N	H NO 2259, BHINDON KA RASTA JAIPUR 302 001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0106477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		SHARMA	N	N	N	H NO 2259, BHINDON KA RASTA JAIPUR 302 001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0106477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		SHARMA	N	N	N	H NO 2259, BHINDON KA RASTA JAIPUR 302 001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0106477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		SHARMA	N	N	N	H NO 2259, BHINDON KA RASTA JAIPUR 302 001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PR0106477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNI		SHARMA	RAKESH	RAKESH	RAKESH	C-3/221 SECTOR 31, NOIDA 201 301. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0106478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJNI		SHARMA	RAKESH	RAKESH	RAKESH	C-3/221 SECTOR 31, NOIDA 201 301. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0106478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJNI		SHARMA	RAKESH	RAKESH	RAKESH	C-3/221 SECTOR 31, NOIDA 201 301. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0106478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJNI		SHARMA	RAKESH	RAKESH	RAKESH	C-3/221 SECTOR 31, NOIDA 201 301. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0106478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RUPAL	DILIPKUMAR	SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	2678 KHARTARS KHADKI ZAVERIWAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0106486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIPULDILIPKUMARSHAH		NO	NO	FY-6
RUPAL	DILIPKUMAR	SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	2678 KHARTARS KHADKI ZAVERIWAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0106486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIPULDILIPKUMARSHAH		NO	NO	FY-7
RUPAL	DILIPKUMAR	SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	2678 KHARTARS KHADKI ZAVERIWAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0106486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIPULDILIPKUMARSHAH		NO	NO	FY-4
RUPAL	DILIPKUMAR	SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	2678 KHARTARS KHADKI ZAVERIWAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0106486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIPULDILIPKUMARSHAH		NO	NO	FY-3
RUPAL	DILIPKUMAR	SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	2678 KHARTARS KHADKI ZAVERIWAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0106486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIPULDILIPKUMARSHAH		NO	NO	FY-2
RUPAL	DILIPKUMAR	SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	2678 KHARTARS KHADKI ZAVERIWAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PR0106486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIPULDILIPKUMARSHAH		NO	NO	FY-5
RAJESH		VAISHNAV	SHYAMLAL	SHYAMLAL	SHYAMLAL	23/286, C.H.B. PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PR0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		DINESHSSHARMA		NO	NO	FY-5
RAJESH		VAISHNAV	SHYAMLAL	SHYAMLAL	SHYAMLAL	23/286, C.H.B. PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PR0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		DINESHSSHARMA		NO	NO	FY-1
RAJESH		VAISHNAV	SHYAMLAL	SHYAMLAL	SHYAMLAL	23/286, C.H.B. PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PR0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		DINESHSSHARMA		NO	NO	FY-7
RAJESH		VAISHNAV	SHYAMLAL	SHYAMLAL	SHYAMLAL	23/286, C.H.B. PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PR0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		DINESHSSHARMA		NO	NO	FY-3
RAJESH		VAISHNAV	SHYAMLAL	SHYAMLAL	SHYAMLAL	23/286, C.H.B. PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PR0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		DINESHSSHARMA		NO	NO	FY-2
RAJESH		VAISHNAV	SHYAMLAL	SHYAMLAL	SHYAMLAL	23/286, C.H.B. PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PR0106493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		DINESHSSHARMA		NO	NO	FY-4
RAJWANT		DHILLON	PRITAM	PRITAM	PRITAM	C/O MADAN SANGHVI 1343, SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0106549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJWANT		DHILLON	PRITAM	PRITAM	PRITAM	C/O MADAN SANGHVI 1343, SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0106549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		KAPILA	BIKRAM	BIKRAM	BIKRAM	4, ARMAN 427/7, CHATURSHINGI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RKAPILA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH		KAPILA	BIKRAM	BIKRAM	BIKRAM	4, ARMAN 427/7, CHATURSHINGI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RKAPILA		NO	NO	FY-5
RAMESH		KAPILA	BIKRAM	BIKRAM	BIKRAM	4, ARMAN 427/7, CHATURSHINGI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RKAPILA		NO	NO	FY-4
RAMESH		KAPILA	BIKRAM	BIKRAM	BIKRAM	4, ARMAN 427/7, CHATURSHINGI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RKAPILA		NO	NO	FY-3
RAMESH		KAPILA	BIKRAM	BIKRAM	BIKRAM	4, ARMAN 427/7, CHATURSHINGI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RKAPILA		NO	NO	FY-2
RASHAMI	V	KULKARNI	VIJAY	VIJAY	VIJAY	FLAT NO 16, MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0106589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYJKULKARNI		NO	NO	FY-1
RASHAMI	V	KULKARNI	VIJAY	VIJAY	VIJAY	FLAT NO 16, MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0106589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYJKULKARNI		NO	NO	FY-5
RASHAMI	V	KULKARNI	VIJAY	VIJAY	VIJAY	FLAT NO 16, MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0106589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYJKULKARNI		NO	NO	FY-7
RASHAMI	V	KULKARNI	VIJAY	VIJAY	VIJAY	FLAT NO 16, MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0106589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYJKULKARNI		NO	NO	FY-2
RASHAMI	V	KULKARNI	VIJAY	VIJAY	VIJAY	FLAT NO 16, MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0106589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYJKULKARNI		NO	NO	FY-6
RASHAMI	V	KULKARNI	VIJAY	VIJAY	VIJAY	FLAT NO 16, MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0106589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYJKULKARNI		NO	NO	FY-3
RASHAMI	V	KULKARNI	VIJAY	VIJAY	VIJAY	FLAT NO 16, MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0106589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYJKULKARNI		NO	NO	FY-4
RAHUL	K	NERLIKAR	KESHAV	KESHAV	KESHAV	F/9 NEW FRIEND SOC PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PR0106611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAHUL	K	NERLIKAR	KESHAV	KESHAV	KESHAV	F/9 NEW FRIEND SOC PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PR0106611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAN	NEMICHAND	PAHADE	NEMICHAND	NEMICHAND	NEMICHAND	8 TRINAYAN HSG SOCIETY SANEWADI, AUNDH, BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0106614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJAN	NEMICHAND	PAHADE	NEMICHAND	NEMICHAND	NEMICHAND	8 TRINAYAN HSG SOCIETY SANEWADI, AUNDH, BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0106614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RENU		RAGHUNATH	RAGHU	RAGHU	RAGHU	A-18 VAIBHAV OPP IAAI WARE HOUSE PIELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGHUNATHS		NO	NO	FY-1
RENU		RAGHUNATH	RAGHU	RAGHU	RAGHU	A-18 VAIBHAV OPP IAAI WARE HOUSE PIELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGHUNATHS		NO	NO	FY-5
RENU		RAGHUNATH	RAGHU	RAGHU	RAGHU	A-18 VAIBHAV OPP IAAI WARE HOUSE PIELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAGHUNATHS		NO	NO	FY-6
RENU		RAGHUNATH	RAGHU	RAGHU	RAGHU	A-18 VAIBHAV OPP IAAI WARE HOUSE PIELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGHUNATHS		NO	NO	FY-2
RENU		RAGHUNATH	RAGHU	RAGHU	RAGHU	A-18 VAIBHAV OPP IAAI WARE HOUSE PIELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGHUNATHS		NO	NO	FY-3
RENU		RAGHUNATH	RAGHU	RAGHU	RAGHU	A-18 VAIBHAV OPP IAAI WARE HOUSE PIELINE ROAD SAHAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAGHUNATHS		NO	NO	FY-4
RITU		SACHETI	SANJAY	SANJAY	SANJAY	C/O BBULL, CHINAR HEIGHTS 359-A, MODEL COLONY SHIVAJINAGAR, DEEP BUNGLOW CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITU		SACHETI	SANJAY	SANJAY	SANJAY	C/O BBULL, CHINAR HEIGHTS 359-A, MODEL COLONY SHIVAJINAGAR, DEEP BUNGLOW CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITU		SACHETI	SANJAY	SANJAY	SANJAY	C/O BBULL, CHINAR HEIGHTS 359-A, MODEL COLONY SHIVAJINAGAR, DEEP BUNGLOW CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITU		SACHETI	SANJAY	SANJAY	SANJAY	C/O BBULL, CHINAR HEIGHTS 359-A, MODEL COLONY SHIVAJINAGAR, DEEP BUNGLOW CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITU		SACHETI	SANJAY	SANJAY	SANJAY	C/O BBULL, CHINAR HEIGHTS 359-A, MODEL COLONY SHIVAJINAGAR, DEEP BUNGLOW CHOWKPUNE	INDIA	MAHARASHTRA	PUNE	411016	PR0106636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	K	SHAH	KHUSHALDAS	KHUSHALDAS	KHUSHALDAS	B-403, VARDHMAN NAGAR M G ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAYNARSHAH		NO	NO	FY-1
RAJENDRA	K	SHAH	KHUSHALDAS	KHUSHALDAS	KHUSHALDAS	B-403, VARDHMAN NAGAR M G ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAYNARSHAH		NO	NO	FY-7
RAJENDRA	K	SHAH	KHUSHALDAS	KHUSHALDAS	KHUSHALDAS	B-403, VARDHMAN NAGAR M G ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAYNARSHAH		NO	NO	FY-4
RAJENDRA	K	SHAH	KHUSHALDAS	KHUSHALDAS	KHUSHALDAS	B-403, VARDHMAN NAGAR M G ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAYNARSHAH		NO	NO	FY-6
RAJENDRA	K	SHAH	KHUSHALDAS	KHUSHALDAS	KHUSHALDAS	B-403, VARDHMAN NAGAR M G ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAYNARSHAH		NO	NO	FY-3
RAHUL		SINGH	J	J	J	C/O MR J P SINGH GM BUNGLOW NIGAHI PROJECT DIST SIDHI MP SIDHI	INDIA	MADHYA PRADESH	SIDDI	486884	PR0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAHUL		SINGH	J	J	J	C/O MR J P SINGH GM BUNGLOW NIGAHI PROJECT DIST SIDHI MP SIDHI	INDIA	MADHYA PRADESH	SIDDI	486884	PR0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAHUL		SINGH	J	J	J	C/O MR J P SINGH GM BUNGLOW NIGAHI PROJECT DIST SIDHI MP SIDHI	INDIA	MADHYA PRADESH	SIDDI	486884	PR0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAHUL		SINGH	J	J	J	C/O MR J P SINGH GM BUNGLOW NIGAHI PROJECT DIST SIDHI MP SIDHI	INDIA	MADHYA PRADESH	SIDDI	486884	PR0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAHUL		SINGH	J	J	J	C/O MR J P SINGH GM BUNGLOW NIGAHI PROJECT DIST SIDHI MP SIDHI	INDIA	MADHYA PRADESH	SIDDI	486884	PR0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAHUL		SINGH	J	J	J	C/O MR J P SINGH GM BUNGLOW NIGAHI PROJECT DIST SIDHI MP SIDHI	INDIA	MADHYA PRADESH	SIDDI	486884	PR0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAHUL		SINGH	J	J	J	C/O MR J P SINGH GM BUNGLOW NIGAHI PROJECT DIST SIDHI MP SIDHI	INDIA	MADHYA PRADESH	SIDDI	486884	PR0106666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNAPARKHI	VAISHALI	VILAS	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PR0106688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATNAPARKHI	VAISHALI	VILAS	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PR0106688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATNAPARKHI	VAISHALI	VILAS	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PR0106688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATNAPARKHI	VAISHALI	VILAS	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PR0106688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATNAPARKHI	VAISHALI	VILAS	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PR0106688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNAPARKHI	VAISHALI	VILAS	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PR0106688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATNAPARKHI	VAISHALI	VILAS	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PR0106688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHWARI	DEVI	GUPTA	R	R	R	111/91 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0106730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESHWARI	DEVI	GUPTA	R	R	R	111/91 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0106730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESHWARI	DEVI	GUPTA	R	R	R	111/91 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0106730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESHWARI	DEVI	GUPTA	R	R	R	111/91 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0106730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWARI	DEVI	GUPTA	R	R	R	111/91 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR0106730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REVANTI		JAISINGHANI	MOTCHAND	MOTCHAND	MOTCHAND	17/6 KMIARAM BHAVAN R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0106734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANANDJAISNGHANI		NO	NO	FY-3
RADHIKA	SHAROKH	SABAVALA	SHAROKH	SHAROKH	SHAROKH	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINJEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0106774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAYANTARASHAROKHSABAVALASHAROKHARDESHIRSABAVALA		NO	NO	FY-1
RADHIKA	SHAROKH	SABAVALA	SHAROKH	SHAROKH	SHAROKH	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINJEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0106774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAYANTARASHAROKHSABAVALASHAROKHARDESHIRSABAVALA		NO	NO	FY-2
RADHIKA	SHAROKH	SABAVALA	SHAROKH	SHAROKH	SHAROKH	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, MIDC, HINJEWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0106774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAYANTARASHAROKHSABAVALASHAROKHARDESHIRSABAVALA		NO	NO	FY-3
REETA		SHAH	PRAKASH	PRAKASH	PRAKASH	A-101/104, MOTA NAGAR ANDHERI KURLA ROAD,CHAKALA, ANDHERI EAST,SAHAR P & T COLONY, MUMBAI-400099	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REETA		SHAH	PRAKASH	PRAKASH	PRAKASH	A-101/104, MOTA NAGAR ANDHERI KURLA ROAD,CHAKALA, ANDHERI EAST,SAHAR P & T COLONY, MUMBAI-400099	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REETA		SHAH	PRAKASH	PRAKASH	PRAKASH	A-101/104, MOTA NAGAR ANDHERI KURLA ROAD,CHAKALA, ANDHERI EAST,SAHAR P & T COLONY, MUMBAI-400099	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REETA		SHAH	PRAKASH	PRAKASH	PRAKASH	A-101/104, MOTA NAGAR ANDHERI KURLA ROAD,CHAKALA, ANDHERI EAST,SAHAR P & T COLONY, MUMBAI-400099	INDIA	MAHARASHTRA	MUMBAI	400099	PR0106782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMCHAND	BHAGWANDAS	ASRANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	10-A/2 NAVJIVANSOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0106814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANOOPRAMCHANDASRANI		NO	NO	FY-4
RAMCHAND	BHAGWANDAS	ASRANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	10-A/2 NAVJIVANSOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0106814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANOOPRAMCHANDASRANI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMCHAND	BHAGWANDAS	ASRANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	10-A/2 NAVJIVANSOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0106814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANOOPRAMCHANDASRANI		NO	NO	FY-6
RAMCHAND	BHAGWANDAS	ASRANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	10-A/2 NAVJIVANSOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0106814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANOOPRAMCHANDASRANI		NO	NO	FY-3
R	VIJAY	KUMAR BATHIJA	R	R	R	G 93 10TH STREET G BLOCK ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0106822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	VIJAY	KUMAR BATHIJA	R	R	R	G 93 10TH STREET G BLOCK ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0106822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	VIJAY	KUMAR BATHIJA	R	R	R	G 93 10TH STREET G BLOCK ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0106822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	VIJAY	KUMAR BATHIJA	R	R	R	G 93 10TH STREET G BLOCK ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0106822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	VIJAY	KUMAR BATHIJA	R	R	R	G 93 10TH STREET G BLOCK ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0106822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJIV		BHATIA	ANAND	ANAND	ANAND	9, MOTI, SPHURTI SOCIETY BOMBAY PUNE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0106825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANANDBHATIA		NO	NO	FY-7
RAJIV		BHATIA	ANAND	ANAND	ANAND	9, MOTI, SPHURTI SOCIETY BOMBAY PUNE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0106825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDBHATIA		NO	NO	FY-1
RAJIV		BHATIA	ANAND	ANAND	ANAND	9, MOTI, SPHURTI SOCIETY BOMBAY PUNE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0106825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANANDBHATIA		NO	NO	FY-6
RAJIV		BHATIA	ANAND	ANAND	ANAND	9, MOTI, SPHURTI SOCIETY BOMBAY PUNE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0106825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDBHATIA		NO	NO	FY-3
RASILABEN	J	DHAMI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	13/14, PANCHVATI 2ND FLOOR GANESH GAVDE CROSS ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KIRITJDHAMI		NO	NO	FY-5
RASILABEN	J	DHAMI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	13/14, PANCHVATI 2ND FLOOR GANESH GAVDE CROSS ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KIRITJDHAMI		NO	NO	FY-7
RASILABEN	J	DHAMI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	13/14, PANCHVATI 2ND FLOOR GANESH GAVDE CROSS ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KIRITJDHAMI		NO	NO	FY-3
RASILABEN	J	DHAMI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	13/14, PANCHVATI 2ND FLOOR GANESH GAVDE CROSS ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KIRITJDHAMI		NO	NO	FY-4
RASILABEN	J	DHAMI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	13/14, PANCHVATI 2ND FLOOR GANESH GAVDE CROSS ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KIRITJDHAMI		NO	NO	FY-6
RASILABEN	J	DHAMI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	13/14, PANCHVATI 2ND FLOOR GANESH GAVDE CROSS ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KIRITJDHAMI		NO	NO	FY-2
RASHMI		KAUSHAL	HARIDEV	HARIDEV	HARIDEV	J-61, SAKET, NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0106893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RAHULDEV		NO	NO	FY-7
RASHMI		KAUSHAL	HARIDEV	HARIDEV	HARIDEV	J-61, SAKET, NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0106893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		RAHULDEV		NO	NO	FY-4
RASHMI		KAUSHAL	HARIDEV	HARIDEV	HARIDEV	J-61, SAKET, NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0106893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		RAHULDEV		NO	NO	FY-2
RASHMI		KAUSHAL	HARIDEV	HARIDEV	HARIDEV	J-61, SAKET, NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0106893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		RAHULDEV		NO	NO	FY-5
RASHMI		KAUSHAL	HARIDEV	HARIDEV	HARIDEV	J-61, SAKET, NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0106893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		RAHULDEV		NO	NO	FY-3
RAYEESA	IRFAN	KHAN	IRFAN	IRFAN	IRFAN	984, NEW NANA PETH KAYAM MANZIL PADAMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		IRFANYUNUSKHAN		NO	NO	FY-1
RAYEESA	IRFAN	KHAN	IRFAN	IRFAN	IRFAN	984, NEW NANA PETH KAYAM MANZIL PADAMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		IRFANYUNUSKHAN		NO	NO	FY-5
RAYEESA	IRFAN	KHAN	IRFAN	IRFAN	IRFAN	984, NEW NANA PETH KAYAM MANZIL PADAMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		IRFANYUNUSKHAN		NO	NO	FY-7
RAYEESA	IRFAN	KHAN	IRFAN	IRFAN	IRFAN	984, NEW NANA PETH KAYAM MANZIL PADAMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		IRFANYUNUSKHAN		NO	NO	FY-4
RAYEESA	IRFAN	KHAN	IRFAN	IRFAN	IRFAN	984, NEW NANA PETH KAYAM MANZIL PADAMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		IRFANYUNUSKHAN		NO	NO	FY-3
RAYEESA	IRFAN	KHAN	IRFAN	IRFAN	IRFAN	984, NEW NANA PETH KAYAM MANZIL PADAMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		IRFANYUNUSKHAN		NO	NO	FY-2
RAYEESA	IRFAN	KHAN	IRFAN	IRFAN	IRFAN	984, NEW NANA PETH KAYAM MANZIL PADAMJEE PARK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0106895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		IRFANYUNUSKHAN		NO	NO	FY-6
RAJNI		MALHOTRA	JITENDRA	JITENDRA	JITENDRA	93 ARYA NAGAR LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0106914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNI		MALHOTRA	JITENDRA	JITENDRA	JITENDRA	93 ARYA NAGAR LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0106914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJNI		MALHOTRA	JITENDRA	JITENDRA	JITENDRA	93 ARYA NAGAR LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0106914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJNI		MALHOTRA	JITENDRA	JITENDRA	JITENDRA	93 ARYA NAGAR LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0106914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNI		MALHOTRA	JITENDRA	JITENDRA	JITENDRA	93 ARYA NAGAR LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PR0106914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	VENKATA	NARAYANAN	V	V	V	968 BUDHAWARPEH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	VENKATA	NARAYANAN	V	V	V	968 BUDHAWARPEH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	VENKATA	NARAYANAN	V	V	V	968 BUDHAWARPEH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	VENKATA	NARAYANAN	V	V	V	968 BUDHAWARPEH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R	VENKATA	NARAYANAN	V	V	V	968 BUDHAWARPEH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	VENKATA	NARAYANAN	V	V	V	968 BUDHAWARPEH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	VENKATA	NARAYANAN	V	V	V	968 BUDHAWARPEH TALEGAON DABHADE PUNE	INDIA	MAHARASHTRA	PANVEL	410506	PR0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		PUROHIT	P	P	P	ADVANCE STEEL 103-A ARDESHIR DADY ST NEAR C P TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0106943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
REVATHI		RAJAN	RAJAN	RAJAN	RAJAN	A/4-5 NAVNEET CO OP HSG SOC PATIL LANE NO 4 COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0106948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REVATHI		RAJAN	RAJAN	RAJAN	RAJAN	A/4-5 NAVNEET CO OP HSG SOC PATIL LANE NO 4 COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0106948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REVATHI		RAJAN	RAJAN	RAJAN	RAJAN	A/4-5 NAVNEET CO OP HSG SOC PATIL LANE NO 4 COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0106948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REVATHI		RAJAN	RAJAN	RAJAN	RAJAN	A/4-5 NAVNEET CO OP HSG SOC PATIL LANE NO 4 COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0106948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REVATHI		RAJAN	RAJAN	RAJAN	RAJAN	A/4-5 NAVNEET CO OP HSG SOC PATIL LANE NO 4 COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0106948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	SONI	DANMAL	DANMAL	DANMAL	C/O DANMAL SONI 37A SIR HARIRAM GOENKA STREET GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	SONI	DANMAL	DANMAL	DANMAL	C/O DANMAL SONI 37A SIR HARIRAM GOENKA STREET GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	SONI	DANMAL	DANMAL	DANMAL	C/O DANMAL SONI 37A SIR HARIRAM GOENKA STREET GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	SONI	DANMAL	DANMAL	DANMAL	C/O DANMAL SONI 37A SIR HARIRAM GOENKA STREET GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	SONI	DANMAL	DANMAL	DANMAL	C/O DANMAL SONI 37A SIR HARIRAM GOENKA STREET GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0106992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
RASHMIN	NARENDRA	VIRA	NARENDRA	NARENDRA	NARENDRA	13, MOTISHAH JAIN PARK 2ND FLOOR, LORE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PR0107008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRAMORARJIVIRA		NO	NO	FY-7
RASHMIN	NARENDRA	VIRA	NARENDRA	NARENDRA	NARENDRA	13, MOTISHAH JAIN PARK 2ND FLOOR, LORE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PR0107008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARENDRAMORARJIVIRA		NO	NO	FY-6
RASHMIN	NARENDRA	VIRA	NARENDRA	NARENDRA	NARENDRA	13, MOTISHAH JAIN PARK 2ND FLOOR, LORE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PR0107008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRAMORARJIVIRA		NO	NO	FY-3
RAMA	NARENDRA	ZAVERI	NARENDRA	NARENDRA	NARENDRA	RAM BAUG 9B TANK ROAD SIVANANDA COLONY TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0107014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DILIPNZAVERIGEETADZAVERI		NO	NO	FY-7
RAJ	KUMAR	DUGAR	ABHAY	ABHAY	ABHAY	296 RAJDHANI ENCLAVE NEAR ANDHRA BANK ROAD NO 4#PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PR0107061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAUSHAN		HUSAIN	NA	NA	NA	238/101 BAITOL ASKARIAN KATRA ASUTRAB KHAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0107070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
RAUSHAN		HUSAIN	NA	NA	NA	238/101 BAITOL ASKARIAN KATRA ASUTRAB KHAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0107070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
RAUSHAN		HUSAIN	NA	NA	NA	238/101 BAITOL ASKARIAN KATRA ASUTRAB KHAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0107070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
RAUSHAN		HUSAIN	NA	NA	NA	238/101 BAITOL ASKARIAN KATRA ASUTRAB KHAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0107070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
RAUSHAN		HUSAIN	NA	NA	NA	238/101 BAITOL ASKARIAN KATRA ASUTRAB KHAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0107070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUMAR	JAIN	SUNDER	SUNDER	SUNDER	C/O PRIYA MEDICAL STORE 22, SWARG ASHARAM ROAD HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PR0107073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	JAIN	SUNDER	SUNDER	SUNDER	C/O PRIYA MEDICAL STORE 22, SWARG ASHARAM ROAD HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PR0107073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	JAIN	SUNDER	SUNDER	SUNDER	C/O PRIYA MEDICAL STORE 22, SWARG ASHARAM ROAD HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PR0107073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJESH	KUMAR	JAIN	SUNDER	SUNDER	SUNDER	C/O PRIYA MEDICAL STORE 22, SWARG ASHARAM ROAD HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PR0107073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUMAR	JAIN	SUNDER	SUNDER	SUNDER	C/O PRIYA MEDICAL STORE 22, SWARG ASHARAM ROAD HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PR0107073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	JAIN	SUNDER	SUNDER	SUNDER	C/O PRIYA MEDICAL STORE 22, SWARG ASHARAM ROAD HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PR0107073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUMAR	JAIN	SUNDER	SUNDER	SUNDER	C/O PRIYA MEDICAL STORE 22, SWARG ASHARAM ROAD HAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PR0107073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RUCHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PR0107076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUCHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PR0107076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUCHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PR0107076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUCHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PR0107076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUCHI	B	JARIWALA	BHADRESH	BHADRESH	BHADRESH	7/4646-47 JAGIRDAR BLDG NEAR OLD CAPITAL TALKIES STATION ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PR0107076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		JAYARAM	S	S	S	102-9 SECOND CROSS TATA SILK FARM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0107078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SSRINIVASAN		NO	NO	FY-1
R		JAYARAM	S	S	S	102-9 SECOND CROSS TATA SILK FARM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0107078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SSRINIVASAN		NO	NO	FY-3
R		JAYARAM	S	S	S	102-9 SECOND CROSS TATA SILK FARM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0107078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SSRINIVASAN		NO	NO	FY-2
RITESH		MEHTA	PRAKASH	PRAKASH	PRAKASH	C/O SHRIPAL CHAND MEHTA 154 PATEL CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITESH		MEHTA	PRAKASH	PRAKASH	PRAKASH	C/O SHRIPAL CHAND MEHTA 154 PATEL CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITESH		MEHTA	PRAKASH	PRAKASH	PRAKASH	C/O SHRIPAL CHAND MEHTA 154 PATEL CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITESH		MEHTA	PRAKASH	PRAKASH	PRAKASH	C/O SHRIPAL CHAND MEHTA 154 PATEL CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RITESH		MEHTA	PRAKASH	PRAKASH	PRAKASH	C/O SHRIPAL CHAND MEHTA 154 PATEL CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITESH		MEHTA	PRAKASH	PRAKASH	PRAKASH	C/O SHRIPAL CHAND MEHTA 154 PATEL CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		MINAKSHI	RAVI	RAVI	RAVI	B/3, OM CO-OP HSG.SOC., DEVI CHOWK, SHASTRI NAGAR DOMBIVILI (WEST) THANEDIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVIRAMASUBRAMN		NO	NO	FY-1
R		MINAKSHI	RAVI	RAVI	RAVI	B/3, OM CO-OP HSG.SOC., DEVI CHOWK, SHASTRI NAGAR DOMBIVILI (WEST) THANEDIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVIRAMASUBRAMN		NO	NO	FY-5
R		MINAKSHI	RAVI	RAVI	RAVI	B/3, OM CO-OP HSG.SOC., DEVI CHOWK, SHASTRI NAGAR DOMBIVILI (WEST) THANEDIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVIRAMASUBRAMN		NO	NO	FY-7
R		MINAKSHI	RAVI	RAVI	RAVI	B/3, OM CO-OP HSG.SOC., DEVI CHOWK, SHASTRI NAGAR DOMBIVILI (WEST) THANEDIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVIRAMASUBRAMN		NO	NO	FY-2
R		MINAKSHI	RAVI	RAVI	RAVI	B/3, OM CO-OP HSG.SOC., DEVI CHOWK, SHASTRI NAGAR DOMBIVILI (WEST) THANEDIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVIRAMASUBRAMN		NO	NO	FY-6
R		MINAKSHI	RAVI	RAVI	RAVI	B/3, OM CO-OP HSG.SOC., DEVI CHOWK, SHASTRI NAGAR DOMBIVILI (WEST) THANEDIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVIRAMASUBRAMN		NO	NO	FY-3
R		MINAKSHI	RAVI	RAVI	RAVI	B/3, OM CO-OP HSG.SOC., DEVI CHOWK, SHASTRI NAGAR DOMBIVILI (WEST) THANEDIST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVIRAMASUBRAMN		NO	NO	FY-4
RICHARD		MONTEIR	CASIMIR	CASIMIR	CASIMIR	SECTOR 10, F5/B2 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0107112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOANMONTEIR		NO	NO	FY-1
RICHARD		MONTEIR	CASIMIR	CASIMIR	CASIMIR	SECTOR 10, F5/B2 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0107112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JOANMONTEIR		NO	NO	FY-5
RICHARD		MONTEIR	CASIMIR	CASIMIR	CASIMIR	SECTOR 10, F5/B2 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0107112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOANMONTEIR		NO	NO	FY-3
RICHARD		MONTEIR	CASIMIR	CASIMIR	CASIMIR	SECTOR 10, F5/B2 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0107112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JOANMONTEIR		NO	NO	FY-4
RICHARD		MONTEIR	CASIMIR	CASIMIR	CASIMIR	SECTOR 10, F5/B2 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0107112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOANMONTEIR		NO	NO	FY-2
RAMCHAND		NATHANI	RELUMAL	RELUMAL	RELUMAL	79 M G ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0107115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMCHAND		NATHANI	RELUMAL	RELUMAL	RELUMAL	79 M G ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0107115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMCHAND		NATHANI	RELUMAL	RELUMAL	RELUMAL	79 M G ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0107115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMCHAND		NATHANI	RELUMAL	RELUMAL	RELUMAL	79 M G ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0107115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMCHAND		NATHANI	RELUMAL	RELUMAL	RELUMAL	79 M G ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0107115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8 HIG AVAS VIKAS COLONY-I KALYANPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMPARMARTHI		NO	NO	FY-1
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8 HIG AVAS VIKAS COLONY-I KALYANPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMPARMARTHI		NO	NO	FY-2
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8 HIG AVAS VIKAS COLONY-I KALYANPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUSUMPARMARTHI		NO	NO	FY-6
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8 HIG AVAS VIKAS COLONY-I KALYANPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMPARMARTHI		NO	NO	FY-7
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8 HIG AVAS VIKAS COLONY-I KALYANPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMPARMARTHI		NO	NO	FY-3
RAMBHAI	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	A/44, RADHAKRISHNA SOCIETY OPP SAHYOG SOCIETY GORWA, BARODA	INDIA	GUJARAT	VADODARA	390016	PR0107124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1120.00	08-OCT-2025				NO	NO	FY-1
RAMBHAI	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	A/44, RADHAKRISHNA SOCIETY OPP SAHYOG SOCIETY GORWA, BARODA	INDIA	GUJARAT	VADODARA	390016	PR0107124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1120.00	30-SEP-2026				NO	NO	FY-2
RAMBHAI	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	A/44, RADHAKRISHNA SOCIETY OPP SAHYOG SOCIETY GORWA, BARODA	INDIA	GUJARAT	VADODARA	390016	PR0107124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1120.00	20-MAR-2027				NO	NO	FY-3
RAPAKA	MARY	RATNAM	R	R	R	H-3, AIRLINES TOWERS SINDHI COLONY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0107149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAPAKA	MARY	RATNAM	R	R	R	H-3, AIRLINES TOWERS SINDHI COLONY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0107149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHCHANDRA	C	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	3 TALUKA PANCHAYAT STAFF QUARTERS OPP TECHNIAL SCHOOL HIGHWAY KALOL N GUJIKALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PR0107157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESHCHANDRA	C	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	3 TALUKA PANCHAYAT STAFF QUARTERS OPP TECHNIAL SCHOOL HIGHWAY KALOL N GUJIKALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PR0107157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHANDRA	C	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	3 TALUKA PANCHAYAT STAFF QUARTERS OPP TECHNIAL SCHOOL HIGHWAY KALOL N GUJIKALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PR0107157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESHCHANDRA	C	SHAH	CHANDULAL	CHANDULAL	CHANDULAL	3 TALUKA PANCHAYAT STAFF QUARTERS OPP TECHNIAL SCHOOL HIGHWAY KALOL N GUJIKALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	PR0107157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	RAGHUNATH	SURYAVANSHI	NA	NA	NA	R/O-2, UTKARSHA HSG SOC ADARSHA NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PR0107177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	RAGHUNATH	SURYAVANSHI	NA	NA	NA	R/O-2, UTKARSHA HSG SOC ADARSHA NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PR0107177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUBY		ZACHARIAH	ZACHARIAH	ZACHARIAH	ZACHARIAH	PAVITHRA PO FLANTHUR PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689643	PR0107191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RUBY		ZACHARIAH	ZACHARIAH	ZACHARIAH	ZACHARIAH	PAVITHRA PO FLANTHUR PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689643	PR0107191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUBY		ZACHARIAH	ZACHARIAH	ZACHARIAH	ZACHARIAH	PAVITHRA PO FLANTHUR PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689643	PR0107191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUBY		ZACHARIAH	ZACHARIAH	ZACHARIAH	ZACHARIAH	PAVITHRA PO FLANTHUR PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689643	PR0107191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUBY		ZACHARIAH	ZACHARIAH	ZACHARIAH	ZACHARIAH	PAVITHRA PO FLANTHUR PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689643	PR0107191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUBY		ZACHARIAH	ZACHARIAH	ZACHARIAH	ZACHARIAH	PAVITHRA PO FLANTHUR PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689643	PR0107191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUBY		ZACHARIAH	ZACHARIAH	ZACHARIAH	ZACHARIAH	PAVITHRA PO FLANTHUR PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689643	PR0107191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	DALMIA	MOHANLAL	MOHANLAL	MOHANLAL	C/O M/S R K ENTERPRISES MAHABIRSTHAN SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734404	PR0107193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	DALMIA	MOHANLAL	MOHANLAL	MOHANLAL	C/O M/S R K ENTERPRISES MAHABIRSTHAN SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734404	PR0107193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	K	CHARI	R	R	R	B-1/1501 L & T SOUTH CITY OFF BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0107210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MADANCHARI		NO	NO	FY-1
R	K	CHARI	R	R	R	B-1/1501 L & T SOUTH CITY OFF BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0107210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MADANCHARI		NO	NO	FY-5
R	K	CHARI	R	R	R	B-1/1501 L & T SOUTH CITY OFF BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0107210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MADANCHARI		NO	NO	FY-7
R	K	CHARI	R	R	R	B-1/1501 L & T SOUTH CITY OFF BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0107210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MADANCHARI		NO	NO	FY-6
R	K	CHARI	R	R	R	B-1/1501 L & T SOUTH CITY OFF BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0107210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MADANCHARI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R	K	CHARI	R	R	R	B-1/1501 L & T SOUTH CITY OFF BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0107210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MADANCHARI		NO	NO	FY-3
R	K	CHARI	R	R	R	B-1/1501 L & T SOUTH CITY OFF BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PR0107210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MADANCHARI		NO	NO	FY-4
RAJASHREE	R	CHOGULE	RAJENDRA	RAJENDRA	RAJENDRA	1/14 DOMBIVALI RAHIVASHI CO OP HSG STY GUPTE RD DOMBIVALI (W) THANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRATCHOUGULE		NO	NO	FY-1
RAJASHREE	R	CHOGULE	RAJENDRA	RAJENDRA	RAJENDRA	1/14 DOMBIVALI RAHIVASHI CO OP HSG STY GUPTE RD DOMBIVALI (W) THANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRATCHOUGULE		NO	NO	FY-5
RAJASHREE	R	CHOGULE	RAJENDRA	RAJENDRA	RAJENDRA	1/14 DOMBIVALI RAHIVASHI CO OP HSG STY GUPTE RD DOMBIVALI (W) THANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRATCHOUGULE		NO	NO	FY-7
RAJASHREE	R	CHOGULE	RAJENDRA	RAJENDRA	RAJENDRA	1/14 DOMBIVALI RAHIVASHI CO OP HSG STY GUPTE RD DOMBIVALI (W) THANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRATCHOUGULE		NO	NO	FY-2
RAJASHREE	R	CHOGULE	RAJENDRA	RAJENDRA	RAJENDRA	1/14 DOMBIVALI RAHIVASHI CO OP HSG STY GUPTE RD DOMBIVALI (W) THANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRATCHOUGULE		NO	NO	FY-6
RAJASHREE	R	CHOGULE	RAJENDRA	RAJENDRA	RAJENDRA	1/14 DOMBIVALI RAHIVASHI CO OP HSG STY GUPTE RD DOMBIVALI (W) THANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRATCHOUGULE		NO	NO	FY-3
RAJASHREE	R	CHOGULE	RAJENDRA	RAJENDRA	RAJENDRA	1/14 DOMBIVALI RAHIVASHI CO OP HSG STY GUPTE RD DOMBIVALI (W) THANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0107213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRATCHOUGULE		NO	NO	FY-4
RASHMI	VIJAYKANT	KULKARNI	VIJAYKANT	VIJAYKANT	VIJAYKANT	FLAT NO 16 MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0107252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI	VIJAYKANT	KULKARNI	VIJAYKANT	VIJAYKANT	VIJAYKANT	FLAT NO 16 MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0107252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMI	VIJAYKANT	KULKARNI	VIJAYKANT	VIJAYKANT	VIJAYKANT	FLAT NO 16 MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0107252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI	VIJAYKANT	KULKARNI	VIJAYKANT	VIJAYKANT	VIJAYKANT	FLAT NO 16 MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0107252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMI	VIJAYKANT	KULKARNI	VIJAYKANT	VIJAYKANT	VIJAYKANT	FLAT NO 16 MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0107252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI	VIJAYKANT	KULKARNI	VIJAYKANT	VIJAYKANT	VIJAYKANT	FLAT NO 16 MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0107252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI	VIJAYKANT	KULKARNI	VIJAYKANT	VIJAYKANT	VIJAYKANT	FLAT NO 16 MADHUSUDAN PARK NEAR BHARAT JYOTI STOP BIBEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0107252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REKHA	ASHOK	RANADE	ASHOK	ASHOK	ASHOK	4/557 SHRIRAM MANSION ADENWALA RD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0107289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMANARASIMHAN		NO	NO	FY-1
REKHA	ASHOK	RANADE	ASHOK	ASHOK	ASHOK	4/557 SHRIRAM MANSION ADENWALA RD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0107289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMANARASIMHAN		NO	NO	FY-7
REKHA	ASHOK	RANADE	ASHOK	ASHOK	ASHOK	4/557 SHRIRAM MANSION ADENWALA RD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0107289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMANARASIMHAN		NO	NO	FY-2
REKHA	ASHOK	RANADE	ASHOK	ASHOK	ASHOK	4/557 SHRIRAM MANSION ADENWALA RD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0107289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMANARASIMHAN		NO	NO	FY-3
REKHA	ASHOK	RANADE	ASHOK	ASHOK	ASHOK	4/557 SHRIRAM MANSION ADENWALA RD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0107289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UMANARASIMHAN		NO	NO	FY-4
RAJESH	A	SHAH	AMBALAL	AMBALAL	AMBALAL	SHREEJI INV & PORTFOLIO MGT 57 GUNJ BAZAR DABHAN BHAGOL NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0107297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	A	SHAH	AMBALAL	AMBALAL	AMBALAL	SHREEJI INV & PORTFOLIO MGT 57 GUNJ BAZAR DABHAN BHAGOL NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0107297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	A	SHAH	AMBALAL	AMBALAL	AMBALAL	SHREEJI INV & PORTFOLIO MGT 57 GUNJ BAZAR DABHAN BHAGOL NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0107297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	A	SHAH	AMBALAL	AMBALAL	AMBALAL	SHREEJI INV & PORTFOLIO MGT 57 GUNJ BAZAR DABHAN BHAGOL NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0107297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	A	SHAH	AMBALAL	AMBALAL	AMBALAL	SHREEJI INV & PORTFOLIO MGT 57 GUNJ BAZAR DABHAN BHAGOL NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0107297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAVI	SHANKER	THAKUR	NANDLAL	NANDLAL	NANDLAL	VILL & POST SAIDAPUR DIST GODDA, BIHAR GODDA	INDIA	JHARKHAND	DUMKA	814133	PR0107321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYADEVI		NO	NO	FY-7
RAVI	SHANKER	THAKUR	NANDLAL	NANDLAL	NANDLAL	VILL & POST SAIDAPUR DIST GODDA, BIHAR GODDA	INDIA	JHARKHAND	DUMKA	814133	PR0107321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIDYADEVI		NO	NO	FY-5
RAVI	SHANKER	THAKUR	NANDLAL	NANDLAL	NANDLAL	VILL & POST SAIDAPUR DIST GODDA, BIHAR GODDA	INDIA	JHARKHAND	DUMKA	814133	PR0107321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIDYADEVI		NO	NO	FY-6
RAVI	SHANKER	THAKUR	NANDLAL	NANDLAL	NANDLAL	VILL & POST SAIDAPUR DIST GODDA, BIHAR GODDA	INDIA	JHARKHAND	DUMKA	814133	PR0107321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYADEVI		NO	NO	FY-2
RAVI	SHANKER	THAKUR	NANDLAL	NANDLAL	NANDLAL	VILL & POST SAIDAPUR DIST GODDA, BIHAR GODDA	INDIA	JHARKHAND	DUMKA	814133	PR0107321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYADEVI		NO	NO	FY-3
RAMCHANDRA	GENU	MALUSARE	GENU	GENU	GENU	SHANTA SADAN B CABIN SHIVAJI NAGAR THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0107430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIKASKASHINATHGORE		NO	NO	FY-5
RAMCHANDRA	GENU	MALUSARE	GENU	GENU	GENU	SHANTA SADAN B CABIN SHIVAJI NAGAR THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0107430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIKASKASHINATHGORE		NO	NO	FY-1
RAMCHANDRA	GENU	MALUSARE	GENU	GENU	GENU	SHANTA SADAN B CABIN SHIVAJI NAGAR THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0107430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIKASKASHINATHGORE		NO	NO	FY-4
RAMCHANDRA	GENU	MALUSARE	GENU	GENU	GENU	SHANTA SADAN B CABIN SHIVAJI NAGAR THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0107430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIKASKASHINATHGORE		NO	NO	FY-2
RAMCHANDRA	GENU	MALUSARE	GENU	GENU	GENU	SHANTA SADAN B CABIN SHIVAJI NAGAR THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PR0107430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIKASKASHINATHGORE		NO	NO	FY-3
RAJASHREE	CHANDRASHEKAR	RANADE	CHANDRASHEKAR	CHANDRASHEKAR	CHANDRASHEKAR	BLOCK NO 2 BLDG NO 7 SAMATA NAGAR CO OP HSG SOC LTD OPP J K GRAM VARTAK NAGARTHANE	INDIA	MAHARASHTRA	THANE	400601	PR0107483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRASHEKHARGANGADHARRANADE		NO	NO	FY-6
R		RAVINDRAN	YRAMANATHAN	YRAMANATHAN	YRAMANATHAN	FLAT NO.21, B-WING, OM SAIPRASAD HSG. SOC. LTD., OPP. TO V.P.M. SCHOOL,MITHAGHAR ROAD, MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PR0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SITALAXMIRAVINDRAN		NO	NO	FY-1
R		RAVINDRAN	YRAMANATHAN	YRAMANATHAN	YRAMANATHAN	FLAT NO.21, B-WING, OM SAIPRASAD HSG. SOC. LTD., OPP. TO V.P.M. SCHOOL,MITHAGHAR ROAD, MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PR0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITALAXMIRAVINDRAN		NO	NO	FY-5
R		RAVINDRAN	YRAMANATHAN	YRAMANATHAN	YRAMANATHAN	FLAT NO.21, B-WING, OM SAIPRASAD HSG. SOC. LTD., OPP. TO V.P.M. SCHOOL,MITHAGHAR ROAD, MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PR0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITALAXMIRAVINDRAN		NO	NO	FY-3
R		RAVINDRAN	YRAMANATHAN	YRAMANATHAN	YRAMANATHAN	FLAT NO.21, B-WING, OM SAIPRASAD HSG. SOC. LTD., OPP. TO V.P.M. SCHOOL,MITHAGHAR ROAD, MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PR0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SITALAXMIRAVINDRAN		NO	NO	FY-2
R		RAVINDRAN	YRAMANATHAN	YRAMANATHAN	YRAMANATHAN	FLAT NO.21, B-WING, OM SAIPRASAD HSG. SOC. LTD., OPP. TO V.P.M. SCHOOL,MITHAGHAR ROAD, MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PR0107486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITALAXMIRAVINDRAN		NO	NO	FY-4
RAJNIKANT	MAGANLAL	SANGHVI	MAGANLAL	MAGANLAL	MAGANLAL	22 HEMRATAN OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0107495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MITARAJNIKANTSANGHVI		NO	NO	FY-1
RAJNIKANT	MAGANLAL	SANGHVI	MAGANLAL	MAGANLAL	MAGANLAL	22 HEMRATAN OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0107495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MITARAJNIKANTSANGHVI		NO	NO	FY-5
RAJNIKANT	MAGANLAL	SANGHVI	MAGANLAL	MAGANLAL	MAGANLAL	22 HEMRATAN OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0107495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MITARAJNIKANTSANGHVI		NO	NO	FY-7
RAJNIKANT	MAGANLAL	SANGHVI	MAGANLAL	MAGANLAL	MAGANLAL	22 HEMRATAN OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0107495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MITARAJNIKANTSANGHVI		NO	NO	FY-3
RAJNIKANT	MAGANLAL	SANGHVI	MAGANLAL	MAGANLAL	MAGANLAL	22 HEMRATAN OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0107495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MITARAJNIKANTSANGHVI		NO	NO	FY-6
RAJNIKANT	MAGANLAL	SANGHVI	MAGANLAL	MAGANLAL	MAGANLAL	22 HEMRATAN OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0107495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MITARAJNIKANTSANGHVI		NO	NO	FY-2
RAJNIKANT	MAGANLAL	SANGHVI	MAGANLAL	MAGANLAL	MAGANLAL	22 HEMRATAN OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PR0107495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MITARAJNIKANTSANGHVI		NO	NO	FY-4
RANVIR	R	SHAH	RANJIT	RANJIT	RANJIT	MANDIRA APARTMENTS C-4TH FLOOR K\L 23 NORTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0107507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	08-OCT-2025				NO	NO	FY-1
RANVIR	R	SHAH	RANJIT	RANJIT	RANJIT	MANDIRA APARTMENTS C-4TH FLOOR K\L 23 NORTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0107507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027				NO	NO	FY-3
RANVIR	R	SHAH	RANJIT	RANJIT	RANJIT	MANDIRA APARTMENTS C-4TH FLOOR K\L 23 NORTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0107507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	SINGHI	RATAN	RATAN	RATAN	4/55 GAUTAM GALI NEW VISHWAS NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PR0107527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	SINGHI	RATAN	RATAN	RATAN	4/55 GAUTAM GALI NEW VISHWAS NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PR0107527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	SINGHI	RATAN	RATAN	RATAN	4/55 GAUTAM GALI NEW VISHWAS NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PR0107527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA		UMRANI	DATTATRAYA	DATTATRAYA	DATTATRAYA	ROW HOUSE NO.A-1, UJWAL SAPTASWAR, GANESH NAGAR, DHAYRI PUNE	INDIA	MAHARASHTRA	PUNE	411041	PR0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RANJANAUMRANI		NO	NO	FY-7
RAVINDRA		UMRANI	DATTATRAYA	DATTATRAYA	DATTATRAYA	ROW HOUSE NO.A-1, UJWAL SAPTASWAR, GANESH NAGAR, DHAYRI PUNE	INDIA	MAHARASHTRA	PUNE	411041	PR0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RANJANAUMRANI		NO	NO	FY-3
RAVINDRA		UMRANI	DATTATRAYA	DATTATRAYA	DATTATRAYA	ROW HOUSE NO.A-1, UJWAL SAPTASWAR, GANESH NAGAR, DHAYRI PUNE	INDIA	MAHARASHTRA	PUNE	411041	PR0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RANJANAUMRANI		NO	NO	FY-2
RAKESH		AGRAWAL	R	R	R	DLF CEMENT 1E JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0107550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		AGRAWAL	R	R	R	DLF CEMENT 1E JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0107550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		AGRAWAL	R	R	R	DLF CEMENT 1E JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0107550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		AGRAWAL	R	R	R	DLF CEMENT 1E JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0107550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAKESH		AGRAWAL	R	R	R	DLF CEMENT 1E JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PR0107550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAISA		BEGUM	SAYDUL	SAYDUL	SAYDUL	C/O MD SAYDUL ISLAM ISLAMIA RICE MILL PO PANDUA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712149	PR0107562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MDSAYDULISLAM		NO	NO	FY-7
RAISA		BEGUM	SAYDUL	SAYDUL	SAYDUL	C/O MD SAYDUL ISLAM ISLAMIA RICE MILL PO PANDUA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712149	PR0107562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MDSAYDULISLAM		NO	NO	FY-1
RAISA		BEGUM	SAYDUL	SAYDUL	SAYDUL	C/O MD SAYDUL ISLAM ISLAMIA RICE MILL PO PANDUA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712149	PR0107562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MDSAYDULISLAM		NO	NO	FY-2
RAISA		BEGUM	SAYDUL	SAYDUL	SAYDUL	C/O MD SAYDUL ISLAM ISLAMIA RICE MILL PO PANDUA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712149	PR0107562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MDSAYDULISLAM		NO	NO	FY-6
RAISA		BEGUM	SAYDUL	SAYDUL	SAYDUL	C/O MD SAYDUL ISLAM ISLAMIA RICE MILL PO PANDUA DIST HOOGLY HOOGLY	INDIA	WEST BENGAL	CHINSURA	712149	PR0107562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MDSAYDULISLAM		NO	NO	FY-3
RAJNI		GUPTA	ANIL	ANIL	ANIL	R-840 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0107598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAJNI		GUPTA	ANIL	ANIL	ANIL	R-840 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0107598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJNI		GUPTA	ANIL	ANIL	ANIL	R-840 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0107598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJNI		GUPTA	ANIL	ANIL	ANIL	R-840 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0107598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RUPESH		KUMAR	JANARDAN	JANARDAN	JANARDAN	COSMOS INDUSTRIES SARAIYAGANJ MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0107635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RUPESH		KUMAR	JANARDAN	JANARDAN	JANARDAN	COSMOS INDUSTRIES SARAIYAGANJ MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0107635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RUPESH		KUMAR	JANARDAN	JANARDAN	JANARDAN	COSMOS INDUSTRIES SARAIYAGANJ MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0107635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RUPESH		KUMAR	JANARDAN	JANARDAN	JANARDAN	COSMOS INDUSTRIES SARAIYAGANJ MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0107635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RUPESH		KUMAR	JANARDAN	JANARDAN	JANARDAN	COSMOS INDUSTRIES SARAIYAGANJ MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0107635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RUPESH		KUMAR	JANARDAN	JANARDAN	JANARDAN	COSMOS INDUSTRIES SARAIYAGANJ MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0107635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RUPESH		KUMAR	JANARDAN	JANARDAN	JANARDAN	COSMOS INDUSTRIES SARAIYAGANJ MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0107635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJAN	HARBANSLAL	MEHRA	HARBANSLAL	HARBANSLAL	HARBANSLAL	D-13, HERMES PARK, 30, BUND GARDEN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0107656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJAN	HARBANSLAL	MEHRA	HARBANSLAL	HARBANSLAL	HARBANSLAL	D-13, HERMES PARK, 30, BUND GARDEN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0107656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJAN	HARBANSLAL	MEHRA	HARBANSLAL	HARBANSLAL	HARBANSLAL	D-13, HERMES PARK, 30, BUND GARDEN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0107656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJAN	HARBANSLAL	MEHRA	HARBANSLAL	HARBANSLAL	HARBANSLAL	D-13, HERMES PARK, 30, BUND GARDEN ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0107656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8, HIG AVAS VIKAS COLONY I KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMPARMARTHI		NO	NO	FY-1
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8, HIG AVAS VIKAS COLONY I KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMPARMARTHI		NO	NO	FY-2
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8, HIG AVAS VIKAS COLONY I KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUSUMPARMARTHI		NO	NO	FY-6
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8, HIG AVAS VIKAS COLONY I KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMPARMARTHI		NO	NO	FY-7
RAJENDRA	BAHADUR	PARMARTHI	MARKANDEY	MARKANDEY	MARKANDEY	497/8, HIG AVAS VIKAS COLONY I KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR0107678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMPARMARTHI		NO	NO	FY-3
RAKESH		TRIPATHI	V	V	V	C/O LIONS FINANCE CORPORATION 14, BENI PRASAD ROAD LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0107734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		TRIPATHI	V	V	V	C/O LIONS FINANCE CORPORATION 14, BENI PRASAD ROAD LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0107734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		TRIPATHI	V	V	V	C/O LIONS FINANCE CORPORATION 14, BENI PRASAD ROAD LALBAGH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0107734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	R	ZAVERI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	17 RASIK VILLA JAWAHAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0107744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ANILLSHAH		NO	NO	FY-1
R		JAGARAJ	A	A	A	C/O.R.MADHAN A-3,OCEAMIS HOUSING SOCIETY, PACLO COLONY, OPP.G M C,BAMBOLIM, GOA	INDIA	GOA	PANAJI	403202	PR0107781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R		JAGARAJ	A	A	A	C/O.R.MADHAN A-3,OCEAMIS HOUSING SOCIETY, PACLO COLONY, OPP.G M C,BAMBOLIM, GOA	INDIA	GOA	PANAJI	403202	PR0107781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
R		JAGARAJ	A	A	A	C/O.R.MADHAN A-3,OCEAMIS HOUSING SOCIETY, PACLO COLONY, OPP.G M C,BAMBOLIM, GOA	INDIA	GOA	PANAJI	403202	PR0107781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		JAGARAJ	A	A	A	C/O.R.MADHAN A-3,OCEAMIS HOUSING SOCIETY, PACLO COLONY, OPP.G M C,BAMBOLIM, GOA	INDIA	GOA	PANAJI	403202	PR0107781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	KUMAR	AGARWAL	OM	OM	OM	402, DHEERAJ SAVERA TOWER, OPP. GAYATRI MANDIR.SIDDHARTH NAGAR.BORIVALI (E0. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0107858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	DEEPIKAAGARWAL			NO	NO	FY-6
RUPINDER		AVLAKH	MANDEEPSINGH	MANDEEPSINGH	MANDEEPSINGH	H NO 9, PHASE II MOHALI 160059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0107864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUPINDER		AVLAKH	MANDEEPSINGH	MANDEEPSINGH	MANDEEPSINGH	H NO 9, PHASE II MOHALI 160059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0107864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUPINDER		AVLAKH	MANDEEPSINGH	MANDEEPSINGH	MANDEEPSINGH	H NO 9, PHASE II MOHALI 160059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0107864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUPINDER		AVLAKH	MANDEEPSINGH	MANDEEPSINGH	MANDEEPSINGH	H NO 9, PHASE II MOHALI 160059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0107864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUPINDER		AVLAKH	MANDEEPSINGH	MANDEEPSINGH	MANDEEPSINGH	H NO 9, PHASE II MOHALI 160059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0107864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAPRASAD		BHATACHATRJEE	B	B	B	48 SAROJINEEPALLY PO BARASAT DIST 24 PAG N WB BARASAT	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0107869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAPRASAD		BHATACHATRJEE	B	B	B	48 SAROJINEEPALLY PO BARASAT DIST 24 PAG N WB BARASAT	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0107869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMAPRASAD		BHATACHATRJEE	B	B	B	48 SAROJINEEPALLY PO BARASAT DIST 24 PAG N WB BARASAT	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0107869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAPRASAD		BHATACHATRJEE	B	B	B	48 SAROJINEEPALLY PO BARASAT DIST 24 PAG N WB BARASAT	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0107869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAPRASAD		BHATACHATRJEE	B	B	B	48 SAROJINEEPALLY PO BARASAT DIST 24 PAG N WB BARASAT	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0107869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMAPRASAD		BHATACHATRJEE	B	B	B	48 SAROJINEEPALLY PO BARASAT DIST 24 PAG N WB BARASAT	INDIA	WEST BENGAL	BARRACKPORE	743201	PR0107869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASIK		BIHARI	S	S	S	QR NO E-13/A PO BOKARO THERMAL DIST BOKARO BIHAR BOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829107	PR0107876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RASIK		BIHARI	S	S	S	QR NO E-13/A PO BOKARO THERMAL DIST BOKARO BIHAR BOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829107	PR0107876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASIK		BIHARI	S	S	S	QR NO E-13/A PO BOKARO THERMAL DIST BOKARO BIHAR BOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829107	PR0107876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RASIK		BIHARI	S	S	S	QR NO E-13/A PO BOKARO THERMAL DIST BOKARO BIHAR BOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829107	PR0107876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RASIK		BIHARI	S	S	S	QR NO E-13/A PO BOKARO THERMAL DIST BOKARO BIHAR BOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829107	PR0107876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RASIK		BIHARI	S	S	S	QR NO E-13/A PO BOKARO THERMAL DIST BOKARO BIHAR BOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829107	PR0107876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR	DAYAL	GOYAL	BABULAL	BABULAL	BABULAL	113, BORA BAZAR STREET DOCTOR HOUSE 2ND FLOOR, FLR NO 4 FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0107897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	08-OCT-2025				NO	NO	FY-1
RAMESHWAR	DAYAL	GOYAL	BABULAL	BABULAL	BABULAL	113, BORA BAZAR STREET DOCTOR HOUSE 2ND FLOOR, FLR NO 4 FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0107897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	20-MAR-2027				NO	NO	FY-3
RAMESHWAR	DAYAL	GOYAL	BABULAL	BABULAL	BABULAL	113, BORA BAZAR STREET DOCTOR HOUSE 2ND FLOOR, FLR NO 4 FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0107897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20000.00	30-SEP-2026				NO	NO	FY-2
RAMESHWAR	DAYAL	GOYAL	BABULAL	BABULAL	BABULAL	113, BORA BAZAR STREET DOCTOR HOUSE 2ND FLOOR, FLR NO 4 FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0107897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJNI		GUPTA	R	R	R	64,NITIKHAND-III, INDIRAPURAM, P.O.MAKANPUR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNI		GUPTA	R	R	R	64,NITIKHAND-III, INDIRAPURAM, P.O.MAKANPUR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJNI		GUPTA	R	R	R	64,NITIKHAND-III, INDIRAPURAM, P.O.MAKANPUR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR0107901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	JAIN	RAM	RAM	RAM	JAINSONS PAONA BAZAR PO IMPHAL MANIPUR IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PR0107910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	JAIN	RAM	RAM	RAM	JAINSONS PAONA BAZAR PO IMPHAL MANIPUR IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PR0107910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	JAIN	RAM	RAM	RAM	JAINSONS PAONA BAZAR PO IMPHAL MANIPUR IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PR0107910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	JAIN	RAM	RAM	RAM	JAINSONS PAONA BAZAR PO IMPHAL MANIPUR IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PR0107910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	JAIN	RAM	RAM	RAM	JAINSONS PAONA BAZAR PO IMPHAL MANIPUR IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PR0107910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAJ	KUMAR	JAIN	RAM	RAM	RAM	JAINSONS PAONA BAZAR PO IMPHAL MANIPUR IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PR0107910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJ	KUMAR	JAIN	RAM	RAM	RAM	JAINSONS PAONA BAZAR PO IMPHAL MANIPUR IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PR0107910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KRISHNA	KOTIAN	KRISHNA	KRISHNA	KRISHNA	76/2710 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0107928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KRISHNA	KOTIAN	KRISHNA	KRISHNA	KRISHNA	76/2710 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0107928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KRISHNA	KOTIAN	KRISHNA	KRISHNA	KRISHNA	76/2710 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0107928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM		C MARFATIA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	402-A ANAND BHUVAN V P ROAD BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0107943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		APURVAKCHOKSI		NO	NO	FY-3
RAM		C MARFATIA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	402-A ANAND BHUVAN V P ROAD BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0107943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		APURVAKCHOKSI		NO	NO	FY-2
RAM		C MARFATIA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	402-A ANAND BHUVAN V P ROAD BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0107943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		APURVAKCHOKSI		NO	NO	FY-1
RUPA		MUKHERJEE	PATAKI	PATAKI	PATAKI	A-38, LAKE GARDENS, FLAT-36, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0107956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUPA		MUKHERJEE	PATAKI	PATAKI	PATAKI	A-38, LAKE GARDENS, FLAT-36, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0107956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUPA		MUKHERJEE	PATAKI	PATAKI	PATAKI	A-38, LAKE GARDENS, FLAT-36, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PR0107956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESHRI		NASHIKKER	SUDHAKAR	SUDHAKAR	SUDHAKAR	MAYUR NAGER N-11, E-3/7 HUDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PR0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHAKARNASHIKKER		NO	NO	FY-1
RAJESHRI		NASHIKKER	SUDHAKAR	SUDHAKAR	SUDHAKAR	MAYUR NAGER N-11, E-3/7 HUDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PR0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAKARNASHIKKER		NO	NO	FY-3
RAJESHRI		NASHIKKER	SUDHAKAR	SUDHAKAR	SUDHAKAR	MAYUR NAGER N-11, E-3/7 HUDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PR0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHAKARNASHIKKER		NO	NO	FY-2
RAJESHRI		NASHIKKER	SUDHAKAR	SUDHAKAR	SUDHAKAR	MAYUR NAGER N-11, E-3/7 HUDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PR0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAKARNASHIKKER		NO	NO	FY-7
RAJESHRI		NASHIKKER	SUDHAKAR	SUDHAKAR	SUDHAKAR	MAYUR NAGER N-11, E-3/7 HUDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PR0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAKARNASHIKKER		NO	NO	FY-6
RADHAKISHAN	J	PAMNANI	JESSARAM	JESSARAM	JESSARAM	237 SHUKRAWAR PETH NEAR CHINCHACHI TALIM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0107969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJNIRPAMNANI		NO	NO	FY-1
RADHAKISHAN	J	PAMNANI	JESSARAM	JESSARAM	JESSARAM	237 SHUKRAWAR PETH NEAR CHINCHACHI TALIM PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0107969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJNIRPAMNANI		NO	NO	FY-2
REEMA		SABERWAL	MANOJ	MANOJ	MANOJ	G-78 MASJID MOTH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0107992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REEMA		SABERWAL	MANOJ	MANOJ	MANOJ	G-78 MASJID MOTH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0107992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REEMA		SABERWAL	MANOJ	MANOJ	MANOJ	G-78 MASJID MOTH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0107992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REEMA		SABERWAL	MANOJ	MANOJ	MANOJ	G-78 MASJID MOTH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0107992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REEMA		SABERWAL	MANOJ	MANOJ	MANOJ	G-78 MASJID MOTH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0107992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMNATH		SHARMA	AMIN	AMIN	AMIN	2, KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0107998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMNATH		SHARMA	AMIN	AMIN	AMIN	2, KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0107998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMNATH		SHARMA	AMIN	AMIN	AMIN	2, KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0107998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMNATH		SHARMA	AMIN	AMIN	AMIN	2, KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0107998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMNATH		SHARMA	AMIN	AMIN	AMIN	2, KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0107998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMNATH		SHARMA	AMIN	AMIN	AMIN	2, KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0107998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMNATH		SHARMA	AMIN	AMIN	AMIN	2, KAISHER BUNGLOW, INNER CIRCLE ROAD, CIRCUIT HOUSE AREA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0107998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	B	SHARMA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	THE NEST BUNGLOW,NO.349 RSC-41,SECTOR NO-7CHARKOP KANDIVALI WESTMUMBAI.MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067	PR0107999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	15-SEP-2029	ANJALIRAJESHSHARMA			NO	NO	FY-5
RAMESHWAR		SHARMA	MADHESHWAR	MADHESHWAR	MADHESHWAR	1202, YUGANDHARA, VASUNDHARA-II CHS, PLOT NO.13/14,SECTOR-8, KHARGHAR,NAVIMUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PR0108010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANSHARMA		NO	NO	FY-7
RAMESHWAR		SHARMA	MADHESHWAR	MADHESHWAR	MADHESHWAR	1202, YUGANDHARA, VASUNDHARA-II CHS, PLOT NO.13/14,SECTOR-8, KHARGHAR,NAVIMUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PR0108010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRANSHARMA		NO	NO	FY-4
RAMNIKLAL	R	THOSANI	RATANJI	RATANJI	RATANJI	C/O KANTIBHAI R THOSANI 5 KRISHNA NIWAS ROSAN NAGAR CHANDAVARKAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIVESHRTHOSANI		NO	NO	FY-5
RAMNIKLAL	R	THOSANI	RATANJI	RATANJI	RATANJI	C/O KANTIBHAI R THOSANI 5 KRISHNA NIWAS ROSAN NAGAR CHANDAVARKAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIVESHRTHOSANI		NO	NO	FY-1
RAMNIKLAL	R	THOSANI	RATANJI	RATANJI	RATANJI	C/O KANTIBHAI R THOSANI 5 KRISHNA NIWAS ROSAN NAGAR CHANDAVARKAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIVESHRTHOSANI		NO	NO	FY-4
RAMNIKLAL	R	THOSANI	RATANJI	RATANJI	RATANJI	C/O KANTIBHAI R THOSANI 5 KRISHNA NIWAS ROSAN NAGAR CHANDAVARKAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIVESHRTHOSANI		NO	NO	FY-2
RAMNIKLAL	R	THOSANI	RATANJI	RATANJI	RATANJI	C/O KANTIBHAI R THOSANI 5 KRISHNA NIWAS ROSAN NAGAR CHANDAVARKAR ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0108024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIVESHRTHOSANI		NO	NO	FY-3
RAJAM		BALASUBRAMANIAM	C	C	C	B-7,VAISHALI APTS NO.17,DR NAIR ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0108042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHITRASUBRAMANIAM		NO	NO	FY-1
RAJAM		BALASUBRAMANIAM	C	C	C	B-7,VAISHALI APTS NO.17,DR NAIR ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0108042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHITRASUBRAMANIAM		NO	NO	FY-4
RAJAM		BALASUBRAMANIAM	C	C	C	B-7,VAISHALI APTS NO.17,DR NAIR ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0108042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CHITRASUBRAMANIAM		NO	NO	FY-3
RAJAM		BALASUBRAMANIAM	C	C	C	B-7,VAISHALI APTS NO.17,DR NAIR ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0108042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHITRASUBRAMANIAM		NO	NO	FY-2
RAJAM		BALASUBRAMANIAM	C	C	C	B-7,VAISHALI APTS NO.17,DR NAIR ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0108042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		CHITRASUBRAMANIAM		NO	NO	FY-6
RAJAM		BALASUBRAMANIAM	C	C	C	B-7,VAISHALI APTS NO.17,DR NAIR ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0108042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CHITRASUBRAMANIAM		NO	NO	FY-5
RAJAM		BALASUBRAMANIAM	C	C	C	B-7,VAISHALI APTS NO.17,DR NAIR ROAD T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0108042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CHITRASUBRAMANIAM		NO	NO	FY-7
RAJESHREE	ANANTRAO	DESAI	ANANT	ANANT	ANANT	ASHADEEP, B/H HOTEL ALANKAR DELUXE HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PR0108060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENAKSHIANANTRAO DESAI		NO	NO	FY-7
RAJESHREE	ANANTRAO	DESAI	ANANT	ANANT	ANANT	ASHADEEP, B/H HOTEL ALANKAR DELUXE HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PR0108060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAKSHIANANTRAO DESAI		NO	NO	FY-3
RAJESHREE	ANANTRAO	DESAI	ANANT	ANANT	ANANT	ASHADEEP, B/H HOTEL ALANKAR DELUXE HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PR0108060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENAKSHIANANTRAO DESAI		NO	NO	FY-6
RASIK	RANGNATH	KALE	RANGNATH	RANGNATH	RANGNATH	LONI TAL AMBEGAON DIST PUNE 410510 PUNE	INDIA	MAHARASHTRA	PANVEL	410510	PR0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHASKARKISANRAOBHOSALE		NO	NO	FY-1
RASIK	RANGNATH	KALE	RANGNATH	RANGNATH	RANGNATH	LONI TAL AMBEGAON DIST PUNE 410510 PUNE	INDIA	MAHARASHTRA	PANVEL	410510	PR0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHASKARKISANRAOBHOSALE		NO	NO	FY-7
RASIK	RANGNATH	KALE	RANGNATH	RANGNATH	RANGNATH	LONI TAL AMBEGAON DIST PUNE 410510 PUNE	INDIA	MAHARASHTRA	PANVEL	410510	PR0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHASKARKISANRAOBHOSALE		NO	NO	FY-6
RASIK	RANGNATH	KALE	RANGNATH	RANGNATH	RANGNATH	LONI TAL AMBEGAON DIST PUNE 410510 PUNE	INDIA	MAHARASHTRA	PANVEL	410510	PR0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHASKARKISANRAOBHOSALE		NO	NO	FY-2
RASIK	RANGNATH	KALE	RANGNATH	RANGNATH	RANGNATH	LONI TAL AMBEGAON DIST PUNE 410510 PUNE	INDIA	MAHARASHTRA	PANVEL	410510	PR0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHASKARKISANRAOBHOSALE		NO	NO	FY-3
RAJESH		KUMAR	UMEDRAJ	UMEDRAJ	UMEDRAJ	114 NAVAKAR MANASARA ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570010	PR0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		KUMAR	UMEDRAJ	UMEDRAJ	UMEDRAJ	114 NAVAKAR MANASARA ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570010	PR0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KUMAR	UMEDRAJ	UMEDRAJ	UMEDRAJ	114 NAVAKAR MANASARA ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570010	PR0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		KUMAR	UMEDRAJ	UMEDRAJ	UMEDRAJ	114 NAVAKAR MANASARA ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570010	PR0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		KUMAR	UMEDRAJ	UMEDRAJ	UMEDRAJ	114 NAVAKAR MANASARA ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570010	PR0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		KUMAR	UMEDRAJ	UMEDRAJ	UMEDRAJ	114 NAVAKAR MANASARA ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570010	PR0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		KUMAR	UMEDRAJ	UMEDRAJ	UMEDRAJ	114 NAVAKAR MANASARA ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570010	PR0108106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REKHA	N	MODI	NARENDRA	NARENDRA	NARENDRA	MAMTA HOSPITAL NEAR POLICE LINES UMERGAON TOWN UMERGAON	INDIA	GUJARAT	VALSAD	396170	PR0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRABMODI		NO	NO	FY-1
REKHA	N	MODI	NARENDRA	NARENDRA	NARENDRA	MAMTA HOSPITAL NEAR POLICE LINES UMERGAON TOWN UMERGAON	INDIA	GUJARAT	VALSAD	396170	PR0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARENDRABMODI		NO	NO	FY-6
REKHA	N	MODI	NARENDRA	NARENDRA	NARENDRA	MAMTA HOSPITAL NEAR POLICE LINES UMERGAON TOWN UMERGAON	INDIA	GUJARAT	VALSAD	396170	PR0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARENDRABMODI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA	N	MODI	NARENDRA	NARENDRA	NARENDRA	MAMTA HOSPITAL NEAR POLICE LINES UMERGAON TOWN UMERGAON	INDIA	GUJARAT	VALSAD	396170	PR0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRABMODI		NO	NO	FY-7
REKHA	N	MODI	NARENDRA	NARENDRA	NARENDRA	MAMTA HOSPITAL NEAR POLICE LINES UMERGAON TOWN UMERGAON	INDIA	GUJARAT	VALSAD	396170	PR0108114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRABMODI		NO	NO	FY-3
ROHAN	L	NORONHA	LAWRENCE	LAWRENCE	LAWRENCE	PALLI VADAWALI NEAR DARGA POST VASAI VASAI	INDIA	MAHARASHTRA	THANE	401201	PR0108124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALCINALNORONHA		NO	NO	FY-1
ROHAN	L	NORONHA	LAWRENCE	LAWRENCE	LAWRENCE	PALLI VADAWALI NEAR DARGA POST VASAI VASAI	INDIA	MAHARASHTRA	THANE	401201	PR0108124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALCINALNORONHA		NO	NO	FY-7
ROHAN	L	NORONHA	LAWRENCE	LAWRENCE	LAWRENCE	PALLI VADAWALI NEAR DARGA POST VASAI VASAI	INDIA	MAHARASHTRA	THANE	401201	PR0108124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALCINALNORONHA		NO	NO	FY-6
ROHAN	L	NORONHA	LAWRENCE	LAWRENCE	LAWRENCE	PALLI VADAWALI NEAR DARGA POST VASAI VASAI	INDIA	MAHARASHTRA	THANE	401201	PR0108124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALCINALNORONHA		NO	NO	FY-3
RAMCHAND		SUCHDEO	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	202/2, MAHESH BHUVAN 2ND LANE, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0108175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHULISUCHDEOMANOHARSUCHDEO		NO	NO	FY-1
RAMCHAND		SUCHDEO	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	202/2, MAHESH BHUVAN 2ND LANE, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0108175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHULISUCHDEOMANOHARSUCHDEO		NO	NO	FY-4
RAMCHAND		SUCHDEO	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	202/2, MAHESH BHUVAN 2ND LANE, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0108175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHULISUCHDEOMANOHARSUCHDEO		NO	NO	FY-5
RAMCHAND		SUCHDEO	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	202/2, MAHESH BHUVAN 2ND LANE, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0108175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHULISUCHDEOMANOHARSUCHDEO		NO	NO	FY-2
RAMCHAND		SUCHDEO	GIRDHARIDAS	GIRDHARIDAS	GIRDHARIDAS	202/2, MAHESH BHUVAN 2ND LANE, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0108175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHULISUCHDEOMANOHARSUCHDEO		NO	NO	FY-3
RAJNIKANT	R	TELI	RAMANLAL	RAMANLAL	RAMANLAL	HEENA SMRUTI NORTH SOUTH RD NO 2 J V P D SCHEME VILLE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0108176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMRTELI		NO	NO	FY-5
RAJNIKANT	R	TELI	RAMANLAL	RAMANLAL	RAMANLAL	HEENA SMRUTI NORTH SOUTH RD NO 2 J V P D SCHEME VILLE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0108176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMRTELI		NO	NO	FY-1
RAJNIKANT	R	TELI	RAMANLAL	RAMANLAL	RAMANLAL	HEENA SMRUTI NORTH SOUTH RD NO 2 J V P D SCHEME VILLE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0108176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMRTELI		NO	NO	FY-3
RAJNIKANT	R	TELI	RAMANLAL	RAMANLAL	RAMANLAL	HEENA SMRUTI NORTH SOUTH RD NO 2 J V P D SCHEME VILLE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0108176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMRTELI		NO	NO	FY-2
RAJNIKANT	R	TELI	RAMANLAL	RAMANLAL	RAMANLAL	HEENA SMRUTI NORTH SOUTH RD NO 2 J V P D SCHEME VILLE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0108176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMRTELI		NO	NO	FY-4
RAJNIKANT		BHAVSAR	KANTILAL	KANTILAL	KANTILAL	C/O NIKHIL K TALSANIA 1001,RAJASHREE-1, ROYAL COMPLEX, EKSHAR ROAD. BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0108206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DIVYABHAVSAR		NO	NO	FY-7
RAJNIKANT		BHAVSAR	KANTILAL	KANTILAL	KANTILAL	C/O NIKHIL K TALSANIA 1001,RAJASHREE-1, ROYAL COMPLEX, EKSHAR ROAD. BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PR0108206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DIVYABHAVSAR		NO	NO	FY-3
RAJEEV	S	DALVI	S	S	S	K-393 AIR INDIA COLONY II KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PR0108220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UJWALRDALVI		NO	NO	FY-3
RAJEEV	S	DALVI	S	S	S	K-393 AIR INDIA COLONY II KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PR0108220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UJWALRDALVI		NO	NO	FY-2
RAJEEV	S	DALVI	S	S	S	K-393 AIR INDIA COLONY II KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PR0108220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UJWALRDALVI		NO	NO	FY-1
RATNA		DASGUPTA	DIPAK	DIPAK	DIPAK	2/25, ADARSHA PALLY PO REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PR0108223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPAKDASGUPTA		NO	NO	FY-7
RATNA		DASGUPTA	DIPAK	DIPAK	DIPAK	2/25, ADARSHA PALLY PO REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PR0108223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIPAKDASGUPTA		NO	NO	FY-1
RATNA		DASGUPTA	DIPAK	DIPAK	DIPAK	2/25, ADARSHA PALLY PO REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PR0108223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIPAKDASGUPTA		NO	NO	FY-4
RATNA		DASGUPTA	DIPAK	DIPAK	DIPAK	2/25, ADARSHA PALLY PO REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PR0108223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPAKDASGUPTA		NO	NO	FY-3
RATNA		DASGUPTA	DIPAK	DIPAK	DIPAK	2/25, ADARSHA PALLY PO REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PR0108223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIPAKDASGUPTA		NO	NO	FY-6
RATNA		DASGUPTA	DIPAK	DIPAK	DIPAK	2/25, ADARSHA PALLY PO REGENT ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PR0108223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIPAKDASGUPTA		NO	NO	FY-5
RAJNIKANT	R	DHRUVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	C/O MITESH R SHAH 74, TIMBER TERRACE 2ND FLOOR, 31 K A S ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0108232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	15-SEP-2029				NO	NO	FY-5
RAJNIKANT	R	DHRUVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	C/O MITESH R SHAH 74, TIMBER TERRACE 2ND FLOOR, 31 K A S ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0108232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031				NO	NO	FY-7
RAJNIKANT	R	DHRUVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	C/O MITESH R SHAH 74, TIMBER TERRACE 2ND FLOOR, 31 K A S ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0108232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027				NO	NO	FY-3
RAJNIKANT	R	DHRUVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	C/O MITESH R SHAH 74, TIMBER TERRACE 2ND FLOOR, 31 K A S ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PR0108232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	04-OCT-2028				NO	NO	FY-4
R		LAKSHMI	M	M	M	B 1 SHANTI FLATS 4 APPU STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RGANGADHARAN		NO	NO	FY-1
R		LAKSHMI	M	M	M	B 1 SHANTI FLATS 4 APPU STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0108296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RGANGADHARAN		NO	NO	FY-2
RAJDEEP	RAM	MEGHE	RAMRAO	RAMRAO	RAMRAO	1001 PURNA POCHJHANWALA ROAD WORLI BOMBAY 400 025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJDEEP	RAM	MEGHE	RAMRAO	RAMRAO	RAMRAO	1001 PURNA POCHJHANWALA ROAD WORLI BOMBAY 400 025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJDEEP	RAM	MEGHE	RAMRAO	RAMRAO	RAMRAO	1001 PURNA POCHJHANWALA ROAD WORLI BOMBAY 400 025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJDEEP	RAM	MEGHE	RAMRAO	RAMRAO	RAMRAO	1001 PURNA POCHJHANWALA ROAD WORLI BOMBAY 400 025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJDEEP	RAM	MEGHE	RAMRAO	RAMRAO	RAMRAO	1001 PURNA POCHJHANWALA ROAD WORLI BOMBAY 400 025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0108313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROHINI	VIKAS	PANDE	VIKAS	VIKAS	VIKAS	C/O M S NILKANTH A-801, GUNDECHA HEIGHTS, OPP.ST.XAVIER SCHOOL, L.B.SMARG, KANJUR MARG WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0108336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROHINI	VIKAS	PANDE	VIKAS	VIKAS	VIKAS	C/O M S NILKANTH A-801, GUNDECHA HEIGHTS, OPP.ST.XAVIER SCHOOL, L.B.SMARG, KANJUR MARG WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PR0108336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAFIKA	A	RAHIMAN	ABDUL	ABDUL	ABDUL	SAGAR COMPLEX FLAT NO 105 SATRNIJPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0108358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAFIKA	A	RAHIMAN	ABDUL	ABDUL	ABDUL	SAGAR COMPLEX FLAT NO 105 SATRNIJPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0108358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAFIKA	A	RAHIMAN	ABDUL	ABDUL	ABDUL	SAGAR COMPLEX FLAT NO 105 SATRNIJPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0108358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAFIKA	A	RAHIMAN	ABDUL	ABDUL	ABDUL	SAGAR COMPLEX FLAT NO 105 SATRNIJPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0108358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAFIKA	A	RAHIMAN	ABDUL	ABDUL	ABDUL	SAGAR COMPLEX FLAT NO 105 SATRNIJPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0108358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAFIKA	A	RAHIMAN	ABDUL	ABDUL	ABDUL	SAGAR COMPLEX FLAT NO 105 SATRNIJPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0108358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAFIKA	A	RAHIMAN	ABDUL	ABDUL	ABDUL	SAGAR COMPLEX FLAT NO 105 SATRNIJPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0108358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUPALI		SANKH	SANGMESHWAR	SANGMESHWAR	SANGMESHWAR	ADAT SHOP MARKET YARD BIJAPUR ROAD JATH DIST SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PR0108373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANGMESHWARSANKH		NO	NO	FY-7
RAJESH	KUMAR	SHARMA	RAMPAT	RAMPAT	RAMPAT	RLY QTR NO F/15/E NONACHANDAN PUKUR 24 PGS (N) NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MANOJKUMARSUREKA		NO	NO	FY-5
RAJESH	KUMAR	SHARMA	RAMPAT	RAMPAT	RAMPAT	RLY QTR NO F/15/E NONACHANDAN PUKUR 24 PGS (N) NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MANOJKUMARSUREKA		NO	NO	FY-1
RAJESH	KUMAR	SHARMA	RAMPAT	RAMPAT	RAMPAT	RLY QTR NO F/15/E NONACHANDAN PUKUR 24 PGS (N) NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		MANOJKUMARSUREKA		NO	NO	FY-7
RAJESH	KUMAR	SHARMA	RAMPAT	RAMPAT	RAMPAT	RLY QTR NO F/15/E NONACHANDAN PUKUR 24 PGS (N) NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MANOJKUMARSUREKA		NO	NO	FY-4
RAJESH	KUMAR	SHARMA	RAMPAT	RAMPAT	RAMPAT	RLY QTR NO F/15/E NONACHANDAN PUKUR 24 PGS (N) NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		MANOJKUMARSUREKA		NO	NO	FY-6
RAJESH	KUMAR	SHARMA	RAMPAT	RAMPAT	RAMPAT	RLY QTR NO F/15/E NONACHANDAN PUKUR 24 PGS (N) NONACHANDANPUKUR	INDIA	WEST BENGAL	BARRACKPORE	743102	PR0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MANOJKUMARSUREKA		NO	NO	FY-3
RAGINI		SRIVASTAVA	M	M	M	C-308, CURZON ROAD APTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0108409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGINI		SRIVASTAVA	M	M	M	C-308, CURZON ROAD APTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0108409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGINI		SRIVASTAVA	M	M	M	C-308, CURZON ROAD APTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0108409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGINI		SRIVASTAVA	M	M	M	C-308, CURZON ROAD APTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0108409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAGINI		SRIVASTAVA	M	M	M	C-308, CURZON ROAD APTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0108409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		SUBALAXMI	R	R	R	3A/1 SRI SWATI SOCIETY GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PR0108411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RRAMASWAMY		NO	NO	FY-1
R		SUBALAXMI	R	R	R	3A/1 SRI SWATI SOCIETY GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PR0108411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RRAMASWAMY		NO	NO	FY-5
R		SUBALAXMI	R	R	R	3A/1 SRI SWATI SOCIETY GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PR0108411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RRAMASWAMY		NO	NO	FY-3
R		SUBALAXMI	R	R	R	3A/1 SRI SWATI SOCIETY GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PR0108411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RRAMASWAMY		NO	NO	FY-2
R		SUBALAXMI	R	R	R	3A/1 SRI SWATI SOCIETY GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PR0108411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RRAMASWAMY		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RATAN	CHANDRA	DEY	TARAPADA	TARAPADA	TARAPADA	38 HARISH CHATTERJEE STREET KALEGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0108502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATAN	CHANDRA	DEY	TARAPADA	TARAPADA	TARAPADA	38 HARISH CHATTERJEE STREET KALEGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0108502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATAN	CHANDRA	DEY	TARAPADA	TARAPADA	TARAPADA	38 HARISH CHATTERJEE STREET KALEGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PR0108502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	KUMAR	GARG	BABURAM	BABURAM	BABURAM	C/O BABURAM & CO ARTI CHHOTA BAZAR SHIKARPUR (BULAND SHAHAR) U PSHIKARPUR	INDIA	UTTAR PRADESH	ALIGARH	202395	PR0108515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	GARG	BABURAM	BABURAM	BABURAM	C/O BABURAM & CO ARTI CHHOTA BAZAR SHIKARPUR (BULAND SHAHAR) U PSHIKARPUR	INDIA	UTTAR PRADESH	ALIGARH	202395	PR0108515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	GARG	BABURAM	BABURAM	BABURAM	C/O BABURAM & CO ARTI CHHOTA BAZAR SHIKARPUR (BULAND SHAHAR) U PSHIKARPUR	INDIA	UTTAR PRADESH	ALIGARH	202395	PR0108515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RIYAZ	M	GHADIALI	MANSOORBHAI	MANSOORBHAI	MANSOORBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PR0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RIYAZ	M	GHADIALI	MANSOORBHAI	MANSOORBHAI	MANSOORBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PR0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RIYAZ	M	GHADIALI	MANSOORBHAI	MANSOORBHAI	MANSOORBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PR0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RIYAZ	M	GHADIALI	MANSOORBHAI	MANSOORBHAI	MANSOORBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PR0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RIYAZ	M	GHADIALI	MANSOORBHAI	MANSOORBHAI	MANSOORBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PR0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RIYAZ	M	GHADIALI	MANSOORBHAI	MANSOORBHAI	MANSOORBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PR0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RIYAZ	M	GHADIALI	MANSOORBHAI	MANSOORBHAI	MANSOORBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PR0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANBIR	SINGH	GUJRAL	PRABBIR	PRABBIR	PRABBIR	80, JHOKE ROAD, FEROZEPUR CANTT	INDIA	PUNJAB	FEROZPUR	152002	PR0108531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANBIR	SINGH	GUJRAL	PRABBIR	PRABBIR	PRABBIR	80, JHOKE ROAD, FEROZEPUR CANTT	INDIA	PUNJAB	FEROZPUR	152002	PR0108531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANBIR	SINGH	GUJRAL	PRABBIR	PRABBIR	PRABBIR	80, JHOKE ROAD, FEROZEPUR CANTT	INDIA	PUNJAB	FEROZPUR	152002	PR0108531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMCHANDRA		KAMAT	MALLINATH	MALLINATH	MALLINATH	C-5 MANAJI BLOCKS CHIKHALWADI T J ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0108569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ARUNAKAMAT		NO	NO	FY-7
RAMCHANDRA		KAMAT	MALLINATH	MALLINATH	MALLINATH	C-5 MANAJI BLOCKS CHIKHALWADI T J ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0108569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ARUNAKAMAT		NO	NO	FY-4
RAMCHANDRA		KAMAT	MALLINATH	MALLINATH	MALLINATH	C-5 MANAJI BLOCKS CHIKHALWADI T J ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0108569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ARUNAKAMAT		NO	NO	FY-3
RAMCHANDRA		KAMAT	MALLINATH	MALLINATH	MALLINATH	C-5 MANAJI BLOCKS CHIKHALWADI T J ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0108569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ARUNAKAMAT		NO	NO	FY-5
RAMCHANDRA		KAMAT	MALLINATH	MALLINATH	MALLINATH	C-5 MANAJI BLOCKS CHIKHALWADI T J ROAD GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0108569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ARUNAKAMAT		NO	NO	FY-6
RITU		LAL	A	A	A	B 3 TISCO COMPLEX COLONY PO GAMHARIA SINGHBHUM (W) SINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PR0108586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPALAL		NO	NO	FY-7
RITU		LAL	A	A	A	B 3 TISCO COMPLEX COLONY PO GAMHARIA SINGHBHUM (W) SINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PR0108586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPALAL		NO	NO	FY-1
RITU		LAL	A	A	A	B 3 TISCO COMPLEX COLONY PO GAMHARIA SINGHBHUM (W) SINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PR0108586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPALAL		NO	NO	FY-3
RITU		LAL	A	A	A	B 3 TISCO COMPLEX COLONY PO GAMHARIA SINGHBHUM (W) SINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PR0108586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPALAL		NO	NO	FY-2
RITU		LAL	A	A	A	B 3 TISCO COMPLEX COLONY PO GAMHARIA SINGHBHUM (W) SINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PR0108586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPALAL		NO	NO	FY-5
RITU		LAL	A	A	A	B 3 TISCO COMPLEX COLONY PO GAMHARIA SINGHBHUM (W) SINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PR0108586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPALAL		NO	NO	FY-6
RITU		LAL	A	A	A	B 3 TISCO COMPLEX COLONY PO GAMHARIA SINGHBHUM (W) SINGHBHUM	INDIA	JHARKHAND	BAHARAGORA	832108	PR0108586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPALAL		NO	NO	FY-4
RONAK	CONSULTANTS	PVT LTD	NA	NA	NA	15/4/10 BHAWANI NAGAR MAROL MAROSHI ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0108589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RONAK	CONSULTANTS	PVT LTD	NA	NA	NA	15/4/10 BHAWANI NAGAR MAROL MAROSHI ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0108589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RONAK	CONSULTANTS	PVT LTD	NA	NA	NA	15/4/10 BHAWANI NAGAR MAROL MAROSHI ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0108589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RONAK	CONSULTANTS	PVT LTD	NA	NA	NA	15/4/10 BHAWANI NAGAR MAROL MAROSHI ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0108589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RONAK	CONSULTANTS	PVT LTD	NA	NA	NA	15/4/10 BHAWANI NAGAR MAROL MAROSHI ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0108589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		SAIDHA	DWARKANATH	DWARKANATH	DWARKANATH	39, NEHRU APTS OUTER RING ROAD KALKANI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0108665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAKESH		SAIDHA	DWARKANATH	DWARKANATH	DWARKANATH	39, NEHRU APTS OUTER RING ROAD KALKANI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0108665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAKESH		SAIDHA	DWARKANATH	DWARKANATH	DWARKANATH	39, NEHRU APTS OUTER RING ROAD KALKANI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0108665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAJANIKANT	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SURTI BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PR0108679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJANIKANT	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SURTI BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PR0108679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJANIKANT	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SURTI BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PR0108679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJANIKANT	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SURTI BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PR0108679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJANIKANT	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SURTI BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PR0108679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJANIKANT	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SURTI BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PR0108679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJANIKANT	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SURTI BAZAR VYARA SURAT	INDIA	GUJARAT	SURAT	394650	PR0108679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0108686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0108686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0108686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0108686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJAN	V	SHAH	VIJAY	VIJAY	VIJAY	B/103 ANJALI APTS PATEL FALIA KATAR GANJ SURAT	INDIA	GUJARAT	SURAT	395004	PR0108686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		SURYANARAYAN	P	P	P	101-A, PARK-D CRESCENT NO.14, HUTCHINS ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0108707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		SURYANARAYAN	P	P	P	101-A, PARK-D CRESCENT NO.14, HUTCHINS ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PR0108707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROSARIO	I	FERNANDES	INAS	INAS	INAS	SHRADHA C-17 PLOT 164/165 NEAR SADHU VASWANI GARDEN PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0108800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ROSARIO	I	FERNANDES	INAS	INAS	INAS	SHRADHA C-17 PLOT 164/165 NEAR SADHU VASWANI GARDEN PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0108800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ROSARIO	I	FERNANDES	INAS	INAS	INAS	SHRADHA C-17 PLOT 164/165 NEAR SADHU VASWANI GARDEN PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0108800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ROHIT		GUPTA	R	R	R	26/74 KARACHIKHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0108818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMLAKHANGUPTA		NO	NO	FY-1
ROHIT		GUPTA	R	R	R	26/74 KARACHIKHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0108818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMLAKHANGUPTA		NO	NO	FY-3
ROHIT		GUPTA	R	R	R	26/74 KARACHIKHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0108818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMLAKHANGUPTA		NO	NO	FY-2
RAMESH	CHUDAMAN	INGLE	CHUDAMAN	CHUDAMAN	CHUDAMAN	7/56 MORESHWAR KRUPA PLOT NO 18 KANJUR CO-OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PR0108823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATIRAMESHINGLE		NO	NO	FY-3
RACHANA		KABRA	NATVAR	NATVAR	NATVAR	C-53, GOYAL TOWER OPP GULBAI TEKARA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		NAWALKABRA		NO	NO	FY-7
RACHANA		KABRA	NATVAR	NATVAR	NATVAR	C-53, GOYAL TOWER OPP GULBAI TEKARA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		NAWALKABRA		NO	NO	FY-1
RACHANA		KABRA	NATVAR	NATVAR	NATVAR	C-53, GOYAL TOWER OPP GULBAI TEKARA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		NAWALKABRA		NO	NO	FY-4
RACHANA		KABRA	NATVAR	NATVAR	NATVAR	C-53, GOYAL TOWER OPP GULBAI TEKARA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		NAWALKABRA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RACHANA		KABRA	NATVAR	NATVAR	NATVAR	C-53, GOYAL TOWER OPP GULBAI TEKARA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		NAWALKABRA		NO	NO	FY-6
RACHANA		KABRA	NATVAR	NATVAR	NATVAR	C-53, GOYAL TOWER OPP GULBAI TEKARA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		NAWALKABRA		NO	NO	FY-2
RACHANA		KABRA	NATVAR	NATVAR	NATVAR	C-53, GOYAL TOWER OPP GULBAI TEKARA POLICE CHOWKY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PR0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		NAWALKABRA		NO	NO	FY-3
RAGHUNATH	VITHALRAO	KADAM	VITHALRAO	VITHALRAO	VITHALRAO	109 SAKHARWADI NIPANI 591 237 BELGAUM	INDIA	KARNATAKA	NIPANI	591237	PR0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUVARNARAGHUNATH KADAM		NO	NO	FY-5
RAGHUNATH	VITHALRAO	KADAM	VITHALRAO	VITHALRAO	VITHALRAO	109 SAKHARWADI NIPANI 591 237 BELGAUM	INDIA	KARNATAKA	NIPANI	591237	PR0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUVARNARAGHUNATH KADAM		NO	NO	FY-1
RAGHUNATH	VITHALRAO	KADAM	VITHALRAO	VITHALRAO	VITHALRAO	109 SAKHARWADI NIPANI 591 237 BELGAUM	INDIA	KARNATAKA	NIPANI	591237	PR0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUVARNARAGHUNATH KADAM		NO	NO	FY-7
RAGHUNATH	VITHALRAO	KADAM	VITHALRAO	VITHALRAO	VITHALRAO	109 SAKHARWADI NIPANI 591 237 BELGAUM	INDIA	KARNATAKA	NIPANI	591237	PR0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUVARNARAGHUNATH KADAM		NO	NO	FY-3
RAGHUNATH	VITHALRAO	KADAM	VITHALRAO	VITHALRAO	VITHALRAO	109 SAKHARWADI NIPANI 591 237 BELGAUM	INDIA	KARNATAKA	NIPANI	591237	PR0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUVARNARAGHUNATH KADAM		NO	NO	FY-2
RAGHUNATH	VITHALRAO	KADAM	VITHALRAO	VITHALRAO	VITHALRAO	109 SAKHARWADI NIPANI 591 237 BELGAUM	INDIA	KARNATAKA	NIPANI	591237	PR0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUVARNARAGHUNATH KADAM		NO	NO	FY-6
RAGHUNATH	VITHALRAO	KADAM	VITHALRAO	VITHALRAO	VITHALRAO	109 SAKHARWADI NIPANI 591 237 BELGAUM	INDIA	KARNATAKA	NIPANI	591237	PR0108865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUVARNARAGHUNATH KADAM		NO	NO	FY-4
RAFAT	HAFIZULLAH	KHAN	HAFIZULLAH	HAFIZULLAH	HAFIZULLAH	KAPADIA NAGAR BLDG NO 20A R NO 302 3RD FLR CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0108881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HAFIZULLAHKHAN		NO	NO	FY-6
RAFAT	HAFIZULLAH	KHAN	HAFIZULLAH	HAFIZULLAH	HAFIZULLAH	KAPADIA NAGAR BLDG NO 20A R NO 302 3RD FLR CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0108881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HAFIZULLAHKHAN		NO	NO	FY-2
RAFAT	HAFIZULLAH	KHAN	HAFIZULLAH	HAFIZULLAH	HAFIZULLAH	KAPADIA NAGAR BLDG NO 20A R NO 302 3RD FLR CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0108881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HAFIZULLAHKHAN		NO	NO	FY-7
RAFAT	HAFIZULLAH	KHAN	HAFIZULLAH	HAFIZULLAH	HAFIZULLAH	KAPADIA NAGAR BLDG NO 20A R NO 302 3RD FLR CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PR0108881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HAFIZULLAHKHAN		NO	NO	FY-3
RAJESH		KUMAR	P	P	P	B-4/71-B PHASE II ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0108894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KUMAR	P	P	P	B-4/71-B PHASE II ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0108894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KUMAR	P	P	P	B-4/71-B PHASE II ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PR0108894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	SADASHIV	MUSALE	SADASHIV	SADASHIV	SADASHIV	OPP PWD OFFICE KACHERI ROAD KARJAT, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PR0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	SADASHIV	MUSALE	SADASHIV	SADASHIV	SADASHIV	OPP PWD OFFICE KACHERI ROAD KARJAT, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PR0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	SADASHIV	MUSALE	SADASHIV	SADASHIV	SADASHIV	OPP PWD OFFICE KACHERI ROAD KARJAT, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PR0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	SADASHIV	MUSALE	SADASHIV	SADASHIV	SADASHIV	OPP PWD OFFICE KACHERI ROAD KARJAT, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PR0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH	SADASHIV	MUSALE	SADASHIV	SADASHIV	SADASHIV	OPP PWD OFFICE KACHERI ROAD KARJAT, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PR0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	SADASHIV	MUSALE	SADASHIV	SADASHIV	SADASHIV	OPP PWD OFFICE KACHERI ROAD KARJAT, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PR0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	SADASHIV	MUSALE	SADASHIV	SADASHIV	SADASHIV	OPP PWD OFFICE KACHERI ROAD KARJAT, RAIGAD	INDIA	MAHARASHTRA	PANVEL	410201	PR0108935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KANTILAL	MUTHA	KANTILAL	KANTILAL	KANTILAL	BAZAR MAIDAN KEDGAON STATION KEDGAONDAUND PUNEMAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412203	PR0108936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	SHANKARLAL	RAVAL	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O BANK OF BARODA JAWARPUR IDAR IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PR0108986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BIPINCHANDRAMANILALSONI		NO	NO	FY-1
RAJENDRA	SHANKARLAL	RAVAL	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O BANK OF BARODA JAWARPUR IDAR IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PR0108986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BIPINCHANDRAMANILALSONI		NO	NO	FY-2
RAJENDRA	SHANKARLAL	RAVAL	SHANKARLAL	SHANKARLAL	SHANKARLAL	C/O BANK OF BARODA JAWARPUR IDAR IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PR0108986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BIPINCHANDRAMANILALSONI		NO	NO	FY-3
RAMNIKLAL	M	SANGHAVI	MANILAL	MANILAL	MANILAL	SANGHAVI & CO CHARTERED ACCOUNTANTS ADITYA CENTRE 1ST FLOOR PHULCHAB CHOWKRAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0108995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		GAURANGRSANGHAVI		NO	NO	FY-7
RAJENDRA	DHONDIBA	SANGLE	DHONDIBA	DHONDIBA	DHONDIBA	37/283, LAXMI NAGAR PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0108997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAISHALIRAJENDRASANGLE		NO	NO	FY-7
RAJENDRA	DHONDIBA	SANGLE	DHONDIBA	DHONDIBA	DHONDIBA	37/283, LAXMI NAGAR PUNE 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR0108997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAISHALIRAJENDRASANGLE		NO	NO	FY-6
R	A	AUGUSTINE SELVARAJ	M	M	M	C S R B I STAFF QRTS OSBORNE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0109007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	A	AUGUSTINE SELVARAJ	M	M	M	C S R B I STAFF QRTS OSBORNE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0109007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	A	AUGUSTINE SELVARAJ	M	M	M	C S R B I STAFF QRTS OSBORNE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0109007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	A	AUGUSTINE SELVARAJ	M	M	M	C S R B I STAFF QRTS OSBORNE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0109007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	A	AUGUSTINE SELVARAJ	M	M	M	C S R B I STAFF QRTS OSBORNE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PR0109007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV	KUMAR	VISHWAKARMA	GANGAPRASAD	GANGAPRASAD	GANGAPRASAD	MADHU BAZAR CHAIBABA SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PR0109061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEV	KUMAR	VISHWAKARMA	GANGAPRASAD	GANGAPRASAD	GANGAPRASAD	MADHU BAZAR CHAIBABA SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PR0109061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV	KUMAR	VISHWAKARMA	GANGAPRASAD	GANGAPRASAD	GANGAPRASAD	MADHU BAZAR CHAIBABA SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PR0109061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV	KUMAR	VISHWAKARMA	GANGAPRASAD	GANGAPRASAD	GANGAPRASAD	MADHU BAZAR CHAIBABA SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	PR0109061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEVA		ADHYAPAK	R	R	R	SRINIKETAN 1406 5TH CROSS K M PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570004	PR0109067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEVA		ADHYAPAK	R	R	R	SRINIKETAN 1406 5TH CROSS K M PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570004	PR0109067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEVA		ADHYAPAK	R	R	R	SRINIKETAN 1406 5TH CROSS K M PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570004	PR0109067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEVA		ADHYAPAK	R	R	R	SRINIKETAN 1406 5TH CROSS K M PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570004	PR0109067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITIKA	E	AGRAWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	21, RAJIV CO-OP HSG SOC LTD 6TH FLOOR, BANDRA KURLA COMPLEX BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJKUMARHAGRAWAL		NO	NO	FY-7
RITIKA	E	AGRAWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	21, RAJIV CO-OP HSG SOC LTD 6TH FLOOR, BANDRA KURLA COMPLEX BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKUMARHAGRAWAL		NO	NO	FY-1
RITIKA	E	AGRAWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	21, RAJIV CO-OP HSG SOC LTD 6TH FLOOR, BANDRA KURLA COMPLEX BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJKUMARHAGRAWAL		NO	NO	FY-5
RITIKA	E	AGRAWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	21, RAJIV CO-OP HSG SOC LTD 6TH FLOOR, BANDRA KURLA COMPLEX BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJKUMARHAGRAWAL		NO	NO	FY-4
RITIKA	E	AGRAWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	21, RAJIV CO-OP HSG SOC LTD 6TH FLOOR, BANDRA KURLA COMPLEX BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKUMARHAGRAWAL		NO	NO	FY-3
RITIKA	E	AGRAWAL	RAJKUMAR	RAJKUMAR	RAJKUMAR	21, RAJIV CO-OP HSG SOC LTD 6TH FLOOR, BANDRA KURLA COMPLEX BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR0109076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKUMARHAGRAWAL		NO	NO	FY-2
RUMA		DAS	N	N	N	I T C LIMITED PO BASDEOPUR MUNGER	INDIA	BIHAR	MUNGER	811202	PR0109116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RUMA		DAS	N	N	N	I T C LIMITED PO BASDEOPUR MUNGER	INDIA	BIHAR	MUNGER	811202	PR0109116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RUMA		DAS	N	N	N	I T C LIMITED PO BASDEOPUR MUNGER	INDIA	BIHAR	MUNGER	811202	PR0109116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RUMA		DAS	N	N	N	I T C LIMITED PO BASDEOPUR MUNGER	INDIA	BIHAR	MUNGER	811202	PR0109116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUMA		DAS	N	N	N	I T C LIMITED PO BASDEOPUR MUNGER	INDIA	BIHAR	MUNGER	811202	PR0109116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUMA		DAS	N	N	N	I T C LIMITED PO BASDEOPUR MUNGER	INDIA	BIHAR	MUNGER	811202	PR0109116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REENA		GUPTA	VINAY	VINAY	VINAY	NORTH BOMBAY HSG SCTY FLAT NO 120 BLOCK H JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0109145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REENA		GUPTA	VINAY	VINAY	VINAY	NORTH BOMBAY HSG SCTY FLAT NO 120 BLOCK H JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0109145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
REENA		GUPTA	VINAY	VINAY	VINAY	NORTH BOMBAY HSG SCTY FLAT NO 120 BLOCK H JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0109145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REENA		GUPTA	VINAY	VINAY	VINAY	NORTH BOMBAY HSG SCTY FLAT NO 120 BLOCK H JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0109145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
REENA		GUPTA	VINAY	VINAY	VINAY	NORTH BOMBAY HSG SCTY FLAT NO 120 BLOCK H JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0109145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REENA		GUPTA	VINAY	VINAY	VINAY	NORTH BOMBAY HSG SCTY FLAT NO 120 BLOCK H JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0109145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REENA		GUPTA	VINAY	VINAY	VINAY	NORTH BOMBAY HSG SCTY FLAT NO 120 BLOCK H JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0109145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		KALYANI	J	J	J	242/11, ROHINI FLATS ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0109167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		KALYANI	J	J	J	242/11, ROHINI FLATS ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0109167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		KALYANI	J	J	J	242/11, ROHINI FLATS ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0109167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		KALYANI	J	J	J	242/11, ROHINI FLATS ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0109167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		KALYANI	J	J	J	242/11, ROHINI FLATS ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PR0109167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		MISHRA	S	S	S	7/207, PART, SWAROOP NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0109212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RITA		NARAYAN	PRAKASH	PRAKASH	PRAKASH	W/O. MR.PRAKASH NARAYAN PUSHKAR APPARTMENT, FLAT NO.14 NR. GANDHIMURTI, PATEL NAGAR EAST PATNA	INDIA	BIHAR	PATNA	800023	PR0109227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHNARAYAN		NO	NO	FY-7
RITA		NARAYAN	PRAKASH	PRAKASH	PRAKASH	W/O. MR.PRAKASH NARAYAN PUSHKAR APPARTMENT, FLAT NO.14 NR. GANDHIMURTI, PATEL NAGAR EAST PATNA	INDIA	BIHAR	PATNA	800023	PR0109227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHNARAYAN		NO	NO	FY-1
RITA		NARAYAN	PRAKASH	PRAKASH	PRAKASH	W/O. MR.PRAKASH NARAYAN PUSHKAR APPARTMENT, FLAT NO.14 NR. GANDHIMURTI, PATEL NAGAR EAST PATNA	INDIA	BIHAR	PATNA	800023	PR0109227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHNARAYAN		NO	NO	FY-5
RITA		NARAYAN	PRAKASH	PRAKASH	PRAKASH	W/O. MR.PRAKASH NARAYAN PUSHKAR APPARTMENT, FLAT NO.14 NR. GANDHIMURTI, PATEL NAGAR EAST PATNA	INDIA	BIHAR	PATNA	800023	PR0109227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHNARAYAN		NO	NO	FY-3
RITA		NARAYAN	PRAKASH	PRAKASH	PRAKASH	W/O. MR.PRAKASH NARAYAN PUSHKAR APPARTMENT, FLAT NO.14 NR. GANDHIMURTI, PATEL NAGAR EAST PATNA	INDIA	BIHAR	PATNA	800023	PR0109227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHNARAYAN		NO	NO	FY-4
RITA		NARAYAN	PRAKASH	PRAKASH	PRAKASH	W/O. MR.PRAKASH NARAYAN PUSHKAR APPARTMENT, FLAT NO.14 NR. GANDHIMURTI, PATEL NAGAR EAST PATNA	INDIA	BIHAR	PATNA	800023	PR0109227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHNARAYAN		NO	NO	FY-6
RITA		NARAYAN	PRAKASH	PRAKASH	PRAKASH	W/O. MR.PRAKASH NARAYAN PUSHKAR APPARTMENT, FLAT NO.14 NR. GANDHIMURTI, PATEL NAGAR EAST PATNA	INDIA	BIHAR	PATNA	800023	PR0109227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHNARAYAN		NO	NO	FY-2
RAJENDRA		RAJGURU	NIVRUTTI	NIVRUTTI	NIVRUTTI	308,SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		RAJGURU	NIVRUTTI	NIVRUTTI	NIVRUTTI	308,SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		RAJGURU	NIVRUTTI	NIVRUTTI	NIVRUTTI	308,SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA		RAJGURU	NIVRUTTI	NIVRUTTI	NIVRUTTI	308,SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		RAJGURU	NIVRUTTI	NIVRUTTI	NIVRUTTI	308,SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		RAJGURU	NIVRUTTI	NIVRUTTI	NIVRUTTI	308,SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RISHIRAJ	LAXMAN	SHARMA	LAXMAN	LAXMAN	LAXMAN	FLAT NO 32, BLDG NO J-24 MAHAVIR NAGAR, DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0109299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAPNALAXMANSHARMA		NO	NO	FY-1
RISHIRAJ	LAXMAN	SHARMA	LAXMAN	LAXMAN	LAXMAN	FLAT NO 32, BLDG NO J-24 MAHAVIR NAGAR, DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0109299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAPNALAXMANSHARMA		NO	NO	FY-7
RISHIRAJ	LAXMAN	SHARMA	LAXMAN	LAXMAN	LAXMAN	FLAT NO 32, BLDG NO J-24 MAHAVIR NAGAR, DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0109299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAPNALAXMANSHARMA		NO	NO	FY-5
RISHIRAJ	LAXMAN	SHARMA	LAXMAN	LAXMAN	LAXMAN	FLAT NO 32, BLDG NO J-24 MAHAVIR NAGAR, DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0109299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAPNALAXMANSHARMA		NO	NO	FY-4
RISHIRAJ	LAXMAN	SHARMA	LAXMAN	LAXMAN	LAXMAN	FLAT NO 32, BLDG NO J-24 MAHAVIR NAGAR, DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0109299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAPNALAXMANSHARMA		NO	NO	FY-2
RISHIRAJ	LAXMAN	SHARMA	LAXMAN	LAXMAN	LAXMAN	FLAT NO 32, BLDG NO J-24 MAHAVIR NAGAR, DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0109299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAPNALAXMANSHARMA		NO	NO	FY-6
RISHIRAJ	LAXMAN	SHARMA	LAXMAN	LAXMAN	LAXMAN	FLAT NO 32, BLDG NO J-24 MAHAVIR NAGAR, DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0109299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAPNALAXMANSHARMA		NO	NO	FY-3
RUTTY	BURJOR	VAZIFDAR	BURJOR	BURJOR	BURJOR	789, JAM E JAMSHED ROAD, 6, KERAWALA BLDG, PARSI COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0109322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ADILSBALAPORIA		NO	NO	FY-1
RUTTY	BURJOR	VAZIFDAR	BURJOR	BURJOR	BURJOR	789, JAM E JAMSHED ROAD, 6, KERAWALA BLDG, PARSI COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0109322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ADILSBALAPORIA		NO	NO	FY-7
RUTTY	BURJOR	VAZIFDAR	BURJOR	BURJOR	BURJOR	789, JAM E JAMSHED ROAD, 6, KERAWALA BLDG, PARSI COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0109322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ADILSBALAPORIA		NO	NO	FY-3
RUTTY	BURJOR	VAZIFDAR	BURJOR	BURJOR	BURJOR	789, JAM E JAMSHED ROAD, 6, KERAWALA BLDG, PARSI COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0109322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ADILSBALAPORIA		NO	NO	FY-6
RAJ	KUMAR	AGARWAL	PRABHU	PRABHU	PRABHU	ZINNEA E-22/23 ASHIANA GARDEN SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0109330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ	KUMAR	AGARWAL	PRABHU	PRABHU	PRABHU	ZINNEA E-22/23 ASHIANA GARDEN SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0109330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ	KUMAR	AGARWAL	PRABHU	PRABHU	PRABHU	ZINNEA E-22/23 ASHIANA GARDEN SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0109330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ	KUMAR	AGARWAL	PRABHU	PRABHU	PRABHU	ZINNEA E-22/23 ASHIANA GARDEN SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0109330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	AGARWAL	PRABHU	PRABHU	PRABHU	ZINNEA E-22/23 ASHIANA GARDEN SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0109330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	AGARWAL	PRABHU	PRABHU	PRABHU	ZINNEA E-22/23 ASHIANA GARDEN SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0109330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ	KUMAR	AGARWAL	PRABHU	PRABHU	PRABHU	ZINNEA E-22/23 ASHIANA GARDEN SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR0109330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESHLAL	B	BALDOTA	BABULAL	BABULAL	BABULAL	C/O. ARUN A SHINGAVI, 211/212, KALPATARU PLAZA, 224, BHAWANI PETH,PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0109344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RAMESHLAL	B	BALDOTA	BABULAL	BABULAL	BABULAL	C/O. ARUN A SHINGAVI, 211/212, KALPATARU PLAZA, 224, BHAWANI PETH,PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0109344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
RAMESHLAL	B	BALDOTA	BABULAL	BABULAL	BABULAL	C/O. ARUN A SHINGAVI, 211/212, KALPATARU PLAZA, 224, BHAWANI PETH,PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0109344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RAMESHLAL	B	BALDOTA	BABULAL	BABULAL	BABULAL	C/O. ARUN A SHINGAVI, 211/212, KALPATARU PLAZA, 224, BHAWANI PETH,PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0109344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
RAMESHLAL	B	BALDOTA	BABULAL	BABULAL	BABULAL	C/O. ARUN A SHINGAVI, 211/212, KALPATARU PLAZA, 224, BHAWANI PETH,PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0109344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RAMESHLAL	B	BALDOTA	BABULAL	BABULAL	BABULAL	C/O. ARUN A SHINGAVI, 211/212, KALPATARU PLAZA, 224, BHAWANI PETH,PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0109344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RAMESHLAL	B	BALDOTA	BABULAL	BABULAL	BABULAL	C/O. ARUN A SHINGAVI, 211/212, KALPATARU PLAZA, 224, BHAWANI PETH,PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0109344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RAJENI	N	KUTTY	JAYACHANDRAN	JAYACHANDRAN	JAYACHANDRAN	D 5 CHETAN APTS 47 AUNDH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0109429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAIRJAYACHANDRAN		NO	NO	FY-5
RAJENI	N	KUTTY	JAYACHANDRAN	JAYACHANDRAN	JAYACHANDRAN	D 5 CHETAN APTS 47 AUNDH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0109429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAIRJAYACHANDRAN		NO	NO	FY-1
RAJENI	N	KUTTY	JAYACHANDRAN	JAYACHANDRAN	JAYACHANDRAN	D 5 CHETAN APTS 47 AUNDH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0109429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAIRJAYACHANDRAN		NO	NO	FY-4
RAJENI	N	KUTTY	JAYACHANDRAN	JAYACHANDRAN	JAYACHANDRAN	D 5 CHETAN APTS 47 AUNDH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0109429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAIRJAYACHANDRAN		NO	NO	FY-2
RAJENI	N	KUTTY	JAYACHANDRAN	JAYACHANDRAN	JAYACHANDRAN	D 5 CHETAN APTS 47 AUNDH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PR0109429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAIRJAYACHANDRAN		NO	NO	FY-3
REKHA		MAHESHWARI	G	G	G	D-52 KOH-E-FIZA HUZURBHOPALMADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0109439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPALKRISHNAMAHESHWARI		NO	NO	FY-1
RAKESH		MITTAL	K	K	K	MITTAL TRADING CO 5033 RVI MANDI SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PR0109454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		MITTAL	K	K	K	MITTAL TRADING CO 5033 RVI MANDI SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PR0109454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKESH		MITTAL	K	K	K	MITTAL TRADING CO 5033 RVI MANDI SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PR0109454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		MITTAL	K	K	K	MITTAL TRADING CO 5033 RVI MANDI SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PR0109454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKESH		MITTAL	K	K	K	MITTAL TRADING CO 5033 RVI MANDI SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PR0109454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMULU	BALANNA	TALKONDA	BALAMA	BALAMA	BALAMA	H NO 986/3 VIJAYNAGAR KALE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0109547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMULU	BALANNA	TALKONDA	BALAMA	BALAMA	BALAMA	H NO 986/3 VIJAYNAGAR KALE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0109547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMULU	BALANNA	TALKONDA	BALAMA	BALAMA	BALAMA	H NO 986/3 VIJAYNAGAR KALE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0109547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		AGARWAL	I	I	I	B/603, GOKUL GARDEN, THAKUR COMPLEX, WESTERN EXPRESS HIGHWAY, KANDIVALIEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PR0109565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		AGARWAL	I	I	I	B/603, GOKUL GARDEN, THAKUR COMPLEX, WESTERN EXPRESS HIGHWAY, KANDIVALIEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PR0109565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		AGARWAL	I	I	I	B/603, GOKUL GARDEN, THAKUR COMPLEX, WESTERN EXPRESS HIGHWAY, KANDIVALIEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PR0109565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAJNI		BHAVNANI	NARAYAN	NARAYAN	NARAYAN	C/O SHRI S C LOKWNAI HOUSE NO 4/467 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0109584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAJNI		BHAVNANI	NARAYAN	NARAYAN	NARAYAN	C/O SHRI S C LOKWNAI HOUSE NO 4/467 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PR0109584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RADHE	SHYAM	BOUSETTY	B	B	B	C/O N I B M KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PR0109591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHE	SHYAM	BOUSETTY	B	B	B	C/O N I B M KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PR0109591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHE	SHYAM	BOUSETTY	B	B	B	C/O N I B M KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PR0109591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHE	SHYAM	BOUSETTY	B	B	B	C/O N I B M KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PR0109591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHE	SHYAM	BOUSETTY	B	B	B	C/O N I B M KONDHWE KHURD PUNE	INDIA	MAHARASHTRA	PUNE	411048	PR0109591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH	K	DESAI	K	K	K	C/O MADHAV L PATIL OPP SCIENCE CENTRE PLOT NO 157 SHIVBASAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0109613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MADHAVLPATIL		NO	NO	FY-7
RABIN	KUMAR	GHOSH	HARIDAS	HARIDAS	HARIDAS	17, CHANDRAVATI SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PR0109639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RABIN	KUMAR	GHOSH	HARIDAS	HARIDAS	HARIDAS	17, CHANDRAVATI SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PR0109639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RABIN	KUMAR	GHOSH	HARIDAS	HARIDAS	HARIDAS	17, CHANDRAVATI SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PR0109639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RABIN	KUMAR	GHOSH	HARIDAS	HARIDAS	HARIDAS	17, CHANDRAVATI SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PR0109639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RABIN	KUMAR	GHOSH	HARIDAS	HARIDAS	HARIDAS	17, CHANDRAVATI SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PR0109639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	K	JAIN	KUNDANMAL	KUNDANMAL	KUNDANMAL	568 GANESH PETH NAKODA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029		CHANDRARJAIN		NO	NO	FY-5
RAMESH	K	JAIN	KUNDANMAL	KUNDANMAL	KUNDANMAL	568 GANESH PETH NAKODA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025		CHANDRARJAIN		NO	NO	FY-1
RAMESH	K	JAIN	KUNDANMAL	KUNDANMAL	KUNDANMAL	568 GANESH PETH NAKODA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028		CHANDRARJAIN		NO	NO	FY-4
RAMESH	K	JAIN	KUNDANMAL	KUNDANMAL	KUNDANMAL	568 GANESH PETH NAKODA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026		CHANDRARJAIN		NO	NO	FY-2
RAMESH	K	JAIN	KUNDANMAL	KUNDANMAL	KUNDANMAL	568 GANESH PETH NAKODA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0109669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027		CHANDRARJAIN		NO	NO	FY-3
RUKMANI		KANNAN	VARACHHAYA	VARACHHAYA	VARACHHAYA	2/6 BURLA SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0109681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASATHIYANARAYANAN		NO	NO	FY-3
RUKMANI		KANNAN	VARACHHAYA	VARACHHAYA	VARACHHAYA	2/6 BURLA SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0109681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASATHIYANARAYANAN		NO	NO	FY-6
RUKMANI		KANNAN	VARACHHAYA	VARACHHAYA	VARACHHAYA	2/6 BURLA SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0109681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASATHIYANARAYANAN		NO	NO	FY-5
RUKMANI		KANNAN	VARACHHAYA	VARACHHAYA	VARACHHAYA	2/6 BURLA SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0109681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASATHIYANARAYANAN		NO	NO	FY-2
RUKMANI		KANNAN	VARACHHAYA	VARACHHAYA	VARACHHAYA	2/6 BURLA SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0109681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASATHIYANARAYANAN		NO	NO	FY-7
RUKMANI		KANNAN	VARACHHAYA	VARACHHAYA	VARACHHAYA	2/6 BURLA SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PR0109681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASATHIYANARAYANAN		NO	NO	FY-4
RAHUL	VIJAY	KODE	VIJAY	VIJAY	VIJAY	257/A SIDAT MANSION KHOTA CHI WADI V P ROAD 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0109690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VAISHALIVIJAYKODE		NO	NO	FY-1
RASHMI		LODHA	U	U	U	C/O U K JAIN NCF-6, STAFF COLONY B C W CEMENT FACTORY CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PR0109708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RASHMI		LODHA	U	U	U	C/O U K JAIN NCF-6, STAFF COLONY B C W CEMENT FACTORY CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PR0109708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		LODHA	U	U	U	C/O U K JAIN NCF-6, STAFF COLONY B C W CEMENT FACTORY CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PR0109708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RASHMI		LODHA	U	U	U	C/O U K JAIN NCF-6, STAFF COLONY B C W CEMENT FACTORY CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PR0109708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RASHMI		LODHA	U	U	U	C/O U K JAIN NCF-6, STAFF COLONY B C W CEMENT FACTORY CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	PR0109708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAHUL	JYOTINDRA	PARIKH	JYOTINDRA	JYOTINDRA	JYOTINDRA	2/117 TULSIDAS SOC., 826/B DASTUR MEHER ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0109763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YASHOMATIJYOTINDRA PARIKH		NO	NO	FY-7
R	VIJENDRA	SIMHA	R	R	R	NO 70, PUJJANNA ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0109851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RRASHMI		NO	NO	FY-7
R	VIJENDRA	SIMHA	R	R	R	NO 70, PUJJANNA ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0109851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RRASHMI		NO	NO	FY-4
R	VIJENDRA	SIMHA	R	R	R	NO 70, PUJJANNA ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0109851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RRASHMI		NO	NO	FY-6
R	VIJENDRA	SIMHA	R	R	R	NO 70, PUJJANNA ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0109851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RRASHMI		NO	NO	FY-3
R	VIJENDRA	SIMHA	R	R	R	NO 70, PUJJANNA ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0109851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RRASHMI		NO	NO	FY-5
R	VIJENDRA	SIMHA	R	R	R	NO 70, PUJJANNA ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0109851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RRASHMI		NO	NO	FY-2
RAMA		SINGH	BRIJENDRA	BRIJENDRA	BRIJENDRA	C 253 NTPC COLONY VIDYUT NAGAR DIST GHAZIABAD VIDYUT NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PR0109853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMA		SINGH	BRIJENDRA	BRIJENDRA	BRIJENDRA	C 253 NTPC COLONY VIDYUT NAGAR DIST GHAZIABAD VIDYUT NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PR0109853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA		SINGH	BRIJENDRA	BRIJENDRA	BRIJENDRA	C 253 NTPC COLONY VIDYUT NAGAR DIST GHAZIABAD VIDYUT NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PR0109853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		SINGH	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O COL D HINGORANI 540/O BLOCK, TARAPUR GARDENS OSHIWARA, PHASE II NLINK ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0109858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		SINGH	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O COL D HINGORANI 540/O BLOCK, TARAPUR GARDENS OSHIWARA, PHASE II NLINK ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0109858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		SINGH	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O COL D HINGORANI 540/O BLOCK, TARAPUR GARDENS OSHIWARA, PHASE II NLINK ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0109858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		SINGH	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O COL D HINGORANI 540/O BLOCK, TARAPUR GARDENS OSHIWARA, PHASE II NLINK ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0109858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		SINGH	RAMKUMAR	RAMKUMAR	RAMKUMAR	C/O COL D HINGORANI 540/O BLOCK, TARAPUR GARDENS OSHIWARA, PHASE II NLINK ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0109858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RINKY		SOMANI	H	H	H	5/5 KALRAJI EXTENSION NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0109860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HLSOMANI		NO	NO	FY-1
RINKY		SOMANI	H	H	H	5/5 KALRAJI EXTENSION NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0109860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HLSOMANI		NO	NO	FY-3
RINKY		SOMANI	H	H	H	5/5 KALRAJI EXTENSION NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0109860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HLSOMANI		NO	NO	FY-2
RAJIV	C	TOLAT	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	11/1162,DARIA MAHEL CHOWK BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PR0109873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HIRALALMJHAVERI		NO	NO	FY-7
RAJIV	C	TOLAT	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	11/1162,DARIA MAHEL CHOWK BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PR0109873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIRALALMJHAVERI		NO	NO	FY-3
RAJIV	C	TOLAT	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	11/1162,DARIA MAHEL CHOWK BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	PR0109873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HIRALALMJHAVERI		NO	NO	FY-6
RAJESH		AGARWAL	RAM	RAM	RAM	SRI ARUN VASTRALAYA SARAIYA GUNJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		AGARWAL	RAM	RAM	RAM	SRI ARUN VASTRALAYA SARAIYA GUNJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		AGARWAL	RAM	RAM	RAM	SRI ARUN VASTRALAYA SARAIYA GUNJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		AGARWAL	RAM	RAM	RAM	SRI ARUN VASTRALAYA SARAIYA GUNJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		AGARWAL	RAM	RAM	RAM	SRI ARUN VASTRALAYA SARAIYA GUNJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		AGARWAL	RAM	RAM	RAM	SRI ARUN VASTRALAYA SARAIYA GUNJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		AGARWAL	RAM	RAM	RAM	SRI ARUN VASTRALAYA SARAIYA GUNJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RATNIDEVI		NO	NO	FY-1
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RATNIDEVI		NO	NO	FY-3
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RATNIDEVI		NO	NO	FY-2
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RATNIDEVI		NO	NO	FY-5
RAM	KRISHNA	AGARWAL	JHABARMAL	JHABARMAL	JHABARMAL	C/O AGRWAL COAL SUPPLIERS NEW BANKA MARKET 2ND FLOOR SUTTAPATTIMUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0109900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RATNIDEVI		NO	NO	FY-4
ROSALYN		BRAGANZA	THOMAS	THOMAS	THOMAS	A/19, EVERARD NAGAR ESTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0109936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THOMASSBRAGANZA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ROSALYN		BRAGANZA	THOMAS	THOMAS	THOMAS	A/19, EVERARD NAGAR ESTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0109936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THOMASSBRAGANZA		NO	NO	FY-2
ROSALYN		BRAGANZA	THOMAS	THOMAS	THOMAS	A/19, EVERARD NAGAR ESTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0109936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THOMASSBRAGANZA		NO	NO	FY-3
RAMESH	CHANDULAL	CHUGH	CHANDULAL	CHANDULAL	CHANDULAL	12/144 NETAJI NAGAR WANWORIE PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0109950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDULAL	CHUGH	CHANDULAL	CHANDULAL	CHANDULAL	12/144 NETAJI NAGAR WANWORIE PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0109950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	CHANDULAL	CHUGH	CHANDULAL	CHANDULAL	CHANDULAL	12/144 NETAJI NAGAR WANWORIE PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0109950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHANDULAL	CHUGH	CHANDULAL	CHANDULAL	CHANDULAL	12/144 NETAJI NAGAR WANWORIE PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0109950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	CHANDULAL	CHUGH	CHANDULAL	CHANDULAL	CHANDULAL	12/144 NETAJI NAGAR WANWORIE PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0109950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJU	K	DESAI	KRISHNARAO	KRISHNARAO	KRISHNARAO	C/O MADHAV L PATIL PLOT NO 157 SHIVBASAV NAGAR OPP SCIENCE CENTREBELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0109962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVLPATIL		NO	NO	FY-1
RAJU	K	DESAI	KRISHNARAO	KRISHNARAO	KRISHNARAO	C/O MADHAV L PATIL PLOT NO 157 SHIVBASAV NAGAR OPP SCIENCE CENTREBELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0109962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVLPATIL		NO	NO	FY-7
RAJU	K	DESAI	KRISHNARAO	KRISHNARAO	KRISHNARAO	C/O MADHAV L PATIL PLOT NO 157 SHIVBASAV NAGAR OPP SCIENCE CENTREBELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0109962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHAVLPATIL		NO	NO	FY-6
RAJU	K	DESAI	KRISHNARAO	KRISHNARAO	KRISHNARAO	C/O MADHAV L PATIL PLOT NO 157 SHIVBASAV NAGAR OPP SCIENCE CENTREBELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0109962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVLPATIL		NO	NO	FY-3
RAJU	K	DESAI	KRISHNARAO	KRISHNARAO	KRISHNARAO	C/O MADHAV L PATIL PLOT NO 157 SHIVBASAV NAGAR OPP SCIENCE CENTREBELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0109962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHAVLPATIL		NO	NO	FY-2
RAJU	K	DESAI	KRISHNARAO	KRISHNARAO	KRISHNARAO	C/O MADHAV L PATIL PLOT NO 157 SHIVBASAV NAGAR OPP SCIENCE CENTREBELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PR0109962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHAVLPATIL		NO	NO	FY-4
RAMESH	CHAND	GOYAL	SHREERAM	SHREERAM	SHREERAM	M/S KALINGA GASES AMBALA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0109983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ	KUMAR	GUPTA	RAMESHAR	RAMESHAR	RAMESHAR	C/O S K M KNITWEARS 31 JAYANAGAR S A KADAR LAY OUT ANGERI PALAYAM ROADTIRUPUR TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641602	PR0109994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
RAJESH		KANKARIA	RANJIT	RANJIT	RANJIT	B-3, FLAT NO.26, MAHESH NAGAR S.V ROADGOREGAON WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0110026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAJU		KESHARI	GOPAL	GOPAL	GOPAL	K 64/31, GOLA DINANATH VARANASI - 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJU		KESHARI	GOPAL	GOPAL	GOPAL	K 64/31, GOLA DINANATH VARANASI - 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJU		KESHARI	GOPAL	GOPAL	GOPAL	K 64/31, GOLA DINANATH VARANASI - 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJU		KESHARI	GOPAL	GOPAL	GOPAL	K 64/31, GOLA DINANATH VARANASI - 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJU		KESHARI	GOPAL	GOPAL	GOPAL	K 64/31, GOLA DINANATH VARANASI - 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJU		KESHARI	GOPAL	GOPAL	GOPAL	K 64/31, GOLA DINANATH VARANASI - 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0110038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV	VISWANATHAN	MENON	A	A	A	B-2/65 SNEHADHARA SOC DADABHAI CR RD 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0110085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV	VISWANATHAN	MENON	A	A	A	B-2/65 SNEHADHARA SOC DADABHAI CR RD 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0110085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJIV	VISWANATHAN	MENON	A	A	A	B-2/65 SNEHADHARA SOC DADABHAI CR RD 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0110085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV	VISWANATHAN	MENON	A	A	A	B-2/65 SNEHADHARA SOC DADABHAI CR RD 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0110085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJIV	VISWANATHAN	MENON	A	A	A	B-2/65 SNEHADHARA SOC DADABHAI CR RD 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0110085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAO	UMEDSINH	MULSINH	RAO	RAO	RAO	45 AMRAPALI SOC. JAWANPURA AT & POST IDAR DIST S K IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PR0110102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHI		NIRWANI	S	S	S	H NO 1291 SECTOR-II GOVT COLONY PANCHKULA DIST AMBALA AMBALA	INDIA	HARYANA	AMBALA CITY	134109	PR0110114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RASHI		NIRWANI	S	S	S	H NO 1291 SECTOR-II GOVT COLONY PANCHKULA DIST AMBALA AMBALA	INDIA	HARYANA	AMBALA CITY	134109	PR0110114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASHI		NIRWANI	S	S	S	H NO 1291 SECTOR-II GOVT COLONY PANCHKULA DIST AMBALA AMBALA	INDIA	HARYANA	AMBALA CITY	134109	PR0110114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R	H	PAREKH	H	H	H	PAREKH ELECTRICALS 21/10 ALBERT VICTOR RD OPP KALASIPALYAM BUS STANDBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	H	PAREKH	H	H	H	PAREKH ELECTRICALS 21/10 ALBERT VICTOR RD OPP KALASIPALYAM BUS STANDBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	H	PAREKH	H	H	H	PAREKH ELECTRICALS 21/10 ALBERT VICTOR RD OPP KALASIPALYAM BUS STANDBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	H	PAREKH	H	H	H	PAREKH ELECTRICALS 21/10 ALBERT VICTOR RD OPP KALASIPALYAM BUS STANDBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	H	PAREKH	H	H	H	PAREKH ELECTRICALS 21/10 ALBERT VICTOR RD OPP KALASIPALYAM BUS STANDBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMKARAN		PORWAL	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0110147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
RAMKARAN		PORWAL	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0110147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RAMKARAN		PORWAL	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0110147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RAMKARAN		PORWAL	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0110147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RAMKARAN		PORWAL	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0110147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
RAMKARAN		PORWAL	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PR0110147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
ROMESH		RANI	PREM	PREM	PREM	HOUSE NO 786 A GANDHI NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0110160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029				NO	NO	FY-5
ROMESH		RANI	PREM	PREM	PREM	HOUSE NO 786 A GANDHI NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0110160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
ROMESH		RANI	PREM	PREM	PREM	HOUSE NO 786 A GANDHI NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0110160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
ROMESH		RANI	PREM	PREM	PREM	HOUSE NO 786 A GANDHI NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0110160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028				NO	NO	FY-4
ROMESH		RANI	PREM	PREM	PREM	HOUSE NO 786 A GANDHI NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PR0110160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		REDDY	P	P	P	79, MUNIRKA ENCLAVE OPP D. T. C. BUS DEPOT NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0110163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGEETAREDDY		NO	NO	FY-1
RAMESH		REDDY	P	P	P	79, MUNIRKA ENCLAVE OPP D. T. C. BUS DEPOT NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0110163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGEETAREDDY		NO	NO	FY-4
RAMESH		REDDY	P	P	P	79, MUNIRKA ENCLAVE OPP D. T. C. BUS DEPOT NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0110163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETAREDDY		NO	NO	FY-3
RAMESH		REDDY	P	P	P	79, MUNIRKA ENCLAVE OPP D. T. C. BUS DEPOT NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0110163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGEETAREDDY		NO	NO	FY-2
RAMESH		REDDY	P	P	P	79, MUNIRKA ENCLAVE OPP D. T. C. BUS DEPOT NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PR0110163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGEETAREDDY		NO	NO	FY-5
RAMESH	PRAKASH	SHARMA	B	B	B	JYOTI SADAN PAOTA C 4 ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PR0110179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	PRAKASH	SHARMA	B	B	B	JYOTI SADAN PAOTA C 4 ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PR0110179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMESH	PRAKASH	SHARMA	B	B	B	JYOTI SADAN PAOTA C 4 ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PR0110179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV	JIVANDAS	SHAH	JIVANDAS	JIVANDAS	JIVANDAS	227 G KALBADEVI RD ZAVER BAUG 4TH FLOOR R NO 59 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0110181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJIV	JIVANDAS	SHAH	JIVANDAS	JIVANDAS	JIVANDAS	227 G KALBADEVI RD ZAVER BAUG 4TH FLOOR R NO 59 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0110181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJIV	JIVANDAS	SHAH	JIVANDAS	JIVANDAS	JIVANDAS	227 G KALBADEVI RD ZAVER BAUG 4TH FLOOR R NO 59 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PR0110181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMSAGAR	PRASAD	SINGH	NATHOSINGH	NATHOSINGH	NATHOSINGH	C/O SANJEEV KUMAR PO BARAHIYA 811302 LAKHISARAI BARAHIYA	INDIA	BIHAR	MUNGER	811302	PR0110232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMSAGAR	PRASAD	SINGH	NATHOSINGH	NATHOSINGH	NATHOSINGH	C/O SANJEEV KUMAR PO BARAHIYA 811302 LAKHISARAI BARAHIYA	INDIA	BIHAR	MUNGER	811302	PR0110232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMSAGAR	PRASAD	SINGH	NATHOSINGH	NATHOSINGH	NATHOSINGH	C/O SANJEEV KUMAR PO BARAHIYA 811302 LAKHISARAI BARAHIYA	INDIA	BIHAR	MUNGER	811302	PR0110232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMSAGAR	PRASAD	SINGH	NATHOSINGH	NATHOSINGH	NATHOSINGH	C/O SANJEEV KUMAR PO BARAHIYA 811302 LAKHISARAI BARAHIYA	INDIA	BIHAR	MUNGER	811302	PR0110232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMSAGAR	PRASAD	SINGH	NATHOSINGH	NATHOSINGH	NATHOSINGH	C/O SANJEEV KUMAR PO BARAHIYA 811302 LAKHISARAI BARAHIYA	INDIA	BIHAR	MUNGER	811302	PR0110232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMSAGAR	PRASAD	SINGH	NATHOSINGH	NATHOSINGH	NATHOSINGH	C/O SANJEEV KUMAR PO BARAHIYA 811302 LAKHISARAI BARAHIYA	INDIA	BIHAR	MUNGER	811302	PR0110232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMSAGAR	PRASAD	SINGH	NATHOSINGH	NATHOSINGH	NATHOSINGH	C/O SANJEEV KUMAR PO BARAHIYA 811302 LAKHISARAI BARAHIYA	INDIA	BIHAR	MUNGER	811302	PR0110232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R	R	SRIVASTAVA	S	S	S	GH 9/558 PASCHIM VIHAR NEW DELHI 110041 NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0110239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R	R	SRIVASTAVA	S	S	S	GH 9/558 PASCHIM VIHAR NEW DELHI 110041 NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0110239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R	R	SRIVASTAVA	S	S	S	GH 9/558 PASCHIM VIHAR NEW DELHI 110041 NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0110239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	N	VERMA	S	S	S	B-30, I N A COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0110270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	N	VERMA	S	S	S	B-30, I N A COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0110270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	N	VERMA	S	S	S	B-30, I N A COLONY NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0110270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATHNAKAR	HEGDE	B	MAHABALA	MAHABALA	MAHABALA	VIJAYA BANK BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0110293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATHNAKAR	HEGDE	B	MAHABALA	MAHABALA	MAHABALA	VIJAYA BANK BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0110293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATHNAKAR	HEGDE	B	MAHABALA	MAHABALA	MAHABALA	VIJAYA BANK BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0110293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATHNAKAR	HEGDE	B	MAHABALA	MAHABALA	MAHABALA	VIJAYA BANK BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0110293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATHNAKAR	HEGDE	B	MAHABALA	MAHABALA	MAHABALA	VIJAYA BANK BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0110293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RATHNAKAR	HEGDE	B	MAHABALA	MAHABALA	MAHABALA	VIJAYA BANK BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PR0110293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		CHADHA	R	R	R	A-1045, INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0110312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		CHADHA	R	R	R	A-1045, INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0110312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH		CHADHA	R	R	R	A-1045, INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0110312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH		CHADHA	R	R	R	A-1045, INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0110312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		CHADHA	R	R	R	A-1045, INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR0110312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKHI	J	GUPTA	J	J	J	9/4 PORNIMA BLDG KASHMIRI COLONY YAREWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0110340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RAKHI	J	GUPTA	J	J	J	9/4 PORNIMA BLDG KASHMIRI COLONY YAREWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0110340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RAKHI	J	GUPTA	J	J	J	9/4 PORNIMA BLDG KASHMIRI COLONY YAREWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0110340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RUSTOM		HORMAZDIYAR	HORMUSI	HORMUSI	HORMUSI	NEW INDIA CENTRE SEVENTH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0110345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RUSTOM		HORMAZDIYAR	HORMUSI	HORMUSI	HORMUSI	NEW INDIA CENTRE SEVENTH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0110345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RUSTOM		HORMAZDIYAR	HORMUSI	HORMUSI	HORMUSI	NEW INDIA CENTRE SEVENTH FLOOR WEST COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PR0110345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		KUMAR	AMAR	AMAR	AMAR	M-46 GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		KUMAR	AMAR	AMAR	AMAR	M-46 GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA		KUMAR	AMAR	AMAR	AMAR	M-46 GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA		KUMAR	AMAR	AMAR	AMAR	M-46 GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		KUMAR	AMAR	AMAR	AMAR	M-46 GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PR0110382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAJESH		KUMAR	P	P	P	MADHUBAN CO-OP HSG. SOC. LTD. ROW HOUSE NO. 21 PLOT NO. 15, SECTOR 22KHOPARKHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PR0110386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		KUMAR	P	P	P	MADHUBAN CO-OP HSG. SOC. LTD. ROW HOUSE NO. 21 PLOT NO. 15, SECTOR 22KHOPARKHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PR0110386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		KUMAR	SADHU	SADHU	SADHU	C/O RAMU PRASAD SHARMA NEW MARKET NR DURGA STHAN LAKHISARAI LAKHISARAI	INDIA	BIHAR	MUNGER	811311	PR0110388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		KUMAR	SADHU	SADHU	SADHU	C/O RAMU PRASAD SHARMA NEW MARKET NR DURGA STHAN LAKHISARAI LAKHISARAI	INDIA	BIHAR	MUNGER	811311	PR0110388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		KUMAR	SADHU	SADHU	SADHU	C/O RAMU PRASAD SHARMA NEW MARKET NR DURGA STHAN LAKHISARAI LAKHISARAI	INDIA	BIHAR	MUNGER	811311	PR0110388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		KUMAR	SADHU	SADHU	SADHU	C/O RAMU PRASAD SHARMA NEW MARKET NR DURGA STHAN LAKHISARAI LAKHISARAI	INDIA	BIHAR	MUNGER	811311	PR0110388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		KUMAR	SADHU	SADHU	SADHU	C/O RAMU PRASAD SHARMA NEW MARKET NR DURGA STHAN LAKHISARAI LAKHISARAI	INDIA	BIHAR	MUNGER	811311	PR0110388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
RAGHUVEERA		PAI	K	K	K	HOTEL VASANTH VIHAR PO NILESHWAR 671314 NILESHWAR	INDIA	KERALA	KASARAGOD / MANJESHWAR	671314	PR0110430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAGHUVEERA		PAI	K	K	K	HOTEL VASANTH VIHAR PO NILESHWAR 671314 NILESHWAR	INDIA	KERALA	KASARAGOD / MANJESHWAR	671314	PR0110430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGHUVEERA		PAI	K	K	K	HOTEL VASANTH VIHAR PO NILESHWAR 671314 NILESHWAR	INDIA	KERALA	KASARAGOD / MANJESHWAR	671314	PR0110430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHUVEERA		PAI	K	K	K	HOTEL VASANTH VIHAR PO NILESHWAR 671314 NILESHWAR	INDIA	KERALA	KASARAGOD / MANJESHWAR	671314	PR0110430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHUVEERA		PAI	K	K	K	HOTEL VASANTH VIHAR PO NILESHWAR 671314 NILESHWAR	INDIA	KERALA	KASARAGOD / MANJESHWAR	671314	PR0110430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAGHUVEERA		PAI	K	K	K	HOTEL VASANTH VIHAR PO NILESHWAR 671314 NILESHWAR	INDIA	KERALA	KASARAGOD / MANJESHWAR	671314	PR0110430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMANBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	41/1 NILKAMAL SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0110437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMANBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	41/1 NILKAMAL SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0110437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMANBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	FAKIRBHAI	FAKIRBHAI	41/1 NILKAMAL SOCIETY NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PR0110437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJPAL		SINGH	HARBANS	HARBANS	HARBANS	C/O BIHAR INDUSTRIAL TRADERS OPP ZILA SCHOOL MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0110494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJPAL		SINGH	HARBANS	HARBANS	HARBANS	C/O BIHAR INDUSTRIAL TRADERS OPP ZILA SCHOOL MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0110494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAJPAL		SINGH	HARBANS	HARBANS	HARBANS	C/O BIHAR INDUSTRIAL TRADERS OPP ZILA SCHOOL MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	PR0110494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	C	V	C	C	C	NO 822, 3RD MAIN 13TH CROSS, MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	C	V	C	C	C	NO 822, 3RD MAIN 13TH CROSS, MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	C	V	C	C	C	NO 822, 3RD MAIN 13TH CROSS, MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	C	V	C	C	C	NO 822, 3RD MAIN 13TH CROSS, MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	C	V	C	C	C	NO 822, 3RD MAIN 13TH CROSS, MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR0110511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAHUL		DEV	HARI	HARI	HARI	J 61 SAKET NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0110543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAHUL		DEV	HARI	HARI	HARI	J 61 SAKET NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0110543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAHUL		DEV	HARI	HARI	HARI	J 61 SAKET NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0110543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAHUL		DEV	HARI	HARI	HARI	J 61 SAKET NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0110543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAHUL		DEV	HARI	HARI	HARI	J 61 SAKET NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0110543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAM	CHANDRA	MEHROTRA	JAGDISH	JAGDISH	JAGDISH	33/146, GAYA PRASAD STREET KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0110571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAM	CHANDRA	MEHROTRA	JAGDISH	JAGDISH	JAGDISH	33/146, GAYA PRASAD STREET KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0110571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMU		V	V	V	V	1-8-50, KRISHNA NAGAR COLONY 137, P G ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0110604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMU		V	V	V	V	1-8-50, KRISHNA NAGAR COLONY 137, P G ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0110604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMU		V	V	V	V	1-8-50, KRISHNA NAGAR COLONY 137, P G ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0110604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMU		V	V	V	V	1-8-50, KRISHNA NAGAR COLONY 137, P G ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR0110604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJPUT	RANJITSINGH	A	RAJPUT	RAJPUT	RAJPUT	A/10,4TH FL,DEVINA APT GUPTE CROSS ROAD VISHNUNAGAR,DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0110608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJPUT	RANJITSINGH	A	RAJPUT	RAJPUT	RAJPUT	A/10,4TH FL,DEVINA APT GUPTE CROSS ROAD VISHNUNAGAR,DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0110608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJPUT	RANJITSINGH	A	RAJPUT	RAJPUT	RAJPUT	A/10,4TH FL,DEVINA APT GUPTE CROSS ROAD VISHNUNAGAR,DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0110608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJPUT	RANJITSINGH	A	RAJPUT	RAJPUT	RAJPUT	A/10,4TH FL,DEVINA APT GUPTE CROSS ROAD VISHNUNAGAR,DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0110608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJPUT	RANJITSINGH	A	RAJPUT	RAJPUT	RAJPUT	A/10,4TH FL,DEVINA APT GUPTE CROSS ROAD VISHNUNAGAR,DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0110608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDER	KUMAR	GUPTA	PREM	PREM	PREM	S/O PREM BEHARI LAL 75 SEC 7 EXT HOUSING BOARD COLONY GURGAON FARRUKHNAGARGURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PR0110629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMA	A	MANKAR	ARVIND	ARVIND	ARVIND	A/10 BELL CO OP HSG SOC LTD NEAR ANAND NAGER MANPADA RD DOMBIVLI EAST DISTTHANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0110652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMA	A	MANKAR	ARVIND	ARVIND	ARVIND	A/10 BELL CO OP HSG SOC LTD NEAR ANAND NAGER MANPADA RD DOMBIVLI EAST DISTTHANE THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0110652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJUL		SANGAVI	PRITAM	PRITAM	PRITAM	C/O MADAN SANGHVI 1343 SHIVAJINAGAR PUNE 411 005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0110669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KULPRITSSAHANI		NO	NO	FY-7
RAJUL		SANGAVI	PRITAM	PRITAM	PRITAM	C/O MADAN SANGHVI 1343 SHIVAJINAGAR PUNE 411 005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PR0110669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULPRITSSAHANI		NO	NO	FY-3
RAGHU	N	VOHRA	NARESH	NARESH	NARESH	GOPAL PROFESSOR S COLONY GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0110683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAGHU	N	VOHRA	NARESH	NARESH	NARESH	GOPAL PROFESSOR S COLONY GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0110683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAGHU	N	VOHRA	NARESH	NARESH	NARESH	GOPAL PROFESSOR S COLONY GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0110683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAGHU	N	VOHRA	NARESH	NARESH	NARESH	GOPAL PROFESSOR S COLONY GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0110683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAGHU	N	VOHRA	NARESH	NARESH	NARESH	GOPAL PROFESSOR S COLONY GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0110683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAGHU	N	VOHRA	NARESH	NARESH	NARESH	GOPAL PROFESSOR S COLONY GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0110683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU		GUPTA	N	N	N	49, FEROZE GANDHI NAGAR RAE BARELI 229001 BARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0110705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRAJKUMARGUPTA		NO	NO	FY-6
RENU		GUPTA	N	N	N	49, FEROZE GANDHI NAGAR RAE BARELI 229001 BARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PR0110705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRAJKUMARGUPTA		NO	NO	FY-7
RAMOHALLY	SUBBARAO	RAMARAO	SUBBARAO	SUBBARAO	SUBBARAO	SHREEFAL APARTMENT, PLOT NO. 32, FLAT NO. 5, MAYUR COLONY, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PR0110726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATHNARAMARAO		NO	NO	FY-1
RAJESH	KUNDANLAL	TULI	KUNDANLAL	KUNDANLAL	KUNDANLAL	A/28 JEEVKOR NAGAR NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PR0110746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUNDANLAL	TULI	KUNDANLAL	KUNDANLAL	KUNDANLAL	A/28 JEEVKOR NAGAR NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PR0110746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	KUNDANLAL	TULI	KUNDANLAL	KUNDANLAL	KUNDANLAL	A/28 JEEVKOR NAGAR NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PR0110746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH	KUNDANLAL	TULI	KUNDANLAL	KUNDANLAL	KUNDANLAL	A/28 JEEVKOR NAGAR NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PR0110746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	KUNDANLAL	TULI	KUNDANLAL	KUNDANLAL	KUNDANLAL	A/28 JEEVKOR NAGAR NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PR0110746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESH	KUNDANLAL	TULI	KUNDANLAL	KUNDANLAL	KUNDANLAL	A/28 JEEVKOR NAGAR NEAR JAMNA NAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PR0110746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0110750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0110750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0110750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0110750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0110750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0110750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0110750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RUZBE	M	DARUWALA	MANECK	MANECK	MANECK	4/TATA BLDG, DHUNBAI WADI DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PR0110763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KHORSHEDMDARUWALA		NO	NO	FY-1
RAJU	MUKUNDRAO	MURKUTE	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	KRUSHANA KUNJ MURKUTE VASTI AT POST BANER TAL HAWELI PUNE	INDIA	MAHARASHTRA	PUNE	411045	PR0110789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJU	MUKUNDRAO	MURKUTE	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	KRUSHANA KUNJ MURKUTE VASTI AT POST BANER TAL HAWELI PUNE	INDIA	MAHARASHTRA	PUNE	411045	PR0110789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJU	MUKUNDRAO	MURKUTE	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	KRUSHANA KUNJ MURKUTE VASTI AT POST BANER TAL HAWELI PUNE	INDIA	MAHARASHTRA	PUNE	411045	PR0110789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJU	MUKUNDRAO	MURKUTE	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	KRUSHANA KUNJ MURKUTE VASTI AT POST BANER TAL HAWELI PUNE	INDIA	MAHARASHTRA	PUNE	411045	PR0110789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RUKSHANA	S	CONTRACTOR	SIRAJ	SIRAJ	SIRAJ	601, SEA SPARKEL OPP M C SCHOOL JUHU TARA ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0110857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SIRAJCONTRACTOR		NO	NO	FY-7
RUKSHANA	S	CONTRACTOR	SIRAJ	SIRAJ	SIRAJ	601, SEA SPARKEL OPP M C SCHOOL JUHU TARA ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0110857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SIRAJCONTRACTOR		NO	NO	FY-3
ROSHNI	S	KOTVAL	SAROSH	SAROSH	SAROSH	615 DHUNVILLA ANNEXE 2ND FLOOR JAM - E - JAMSHED ROAD PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0110888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROSHHKOTVAL		NO	NO	FY-1
ROSHNI	S	KOTVAL	SAROSH	SAROSH	SAROSH	615 DHUNVILLA ANNEXE 2ND FLOOR JAM - E - JAMSHED ROAD PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0110888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAROSHHKOTVAL		NO	NO	FY-5
ROSHNI	S	KOTVAL	SAROSH	SAROSH	SAROSH	615 DHUNVILLA ANNEXE 2ND FLOOR JAM - E - JAMSHED ROAD PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0110888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAROSHHKOTVAL		NO	NO	FY-7
ROSHNI	S	KOTVAL	SAROSH	SAROSH	SAROSH	615 DHUNVILLA ANNEXE 2ND FLOOR JAM - E - JAMSHED ROAD PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0110888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROSHHKOTVAL		NO	NO	FY-3
ROSHNI	S	KOTVAL	SAROSH	SAROSH	SAROSH	615 DHUNVILLA ANNEXE 2ND FLOOR JAM - E - JAMSHED ROAD PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0110888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAROSHHKOTVAL		NO	NO	FY-6
ROSHNI	S	KOTVAL	SAROSH	SAROSH	SAROSH	615 DHUNVILLA ANNEXE 2ND FLOOR JAM - E - JAMSHED ROAD PARSI COLONY DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PR0110888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAROSHHKOTVAL		NO	NO	FY-4
RUKHSANA		QURESHI	ABDUL	ABDUL	ABDUL	ROOM NO 29/30, 1ST 71 FANCY FERRAK L J MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0110913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZOHRAARQURESHI		NO	NO	FY-1
RUKHSANA		QURESHI	ABDUL	ABDUL	ABDUL	ROOM NO 29/30, 1ST 71 FANCY FERRAK L J MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0110913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ZOHRAARQURESHI		NO	NO	FY-4
RUKHSANA		QURESHI	ABDUL	ABDUL	ABDUL	ROOM NO 29/30, 1ST 71 FANCY FERRAK L J MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0110913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZOHRAARQURESHI		NO	NO	FY-2
RUKHSANA		QURESHI	ABDUL	ABDUL	ABDUL	ROOM NO 29/30, 1ST 71 FANCY FERRAK L J MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0110913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ZOHRAARQURESHI		NO	NO	FY-5
RUKHSANA		QURESHI	ABDUL	ABDUL	ABDUL	ROOM NO 29/30, 1ST 71 FANCY FERRAK L J MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0110913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZOHRAARQURESHI		NO	NO	FY-3
REKHA	PAWAN	TIWARI	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	AIYEESHA COMPLEX FLAT NO 8 P O KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0110945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAWANKUMARTIWARI		NO	NO	FY-7
REKHA	PAWAN	TIWARI	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	AIYEESHA COMPLEX FLAT NO 8 P O KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0110945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAWANKUMARTIWARI		NO	NO	FY-1
REKHA	PAWAN	TIWARI	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	AIYEESHA COMPLEX FLAT NO 8 P O KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0110945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PAWANKUMARTIWARI		NO	NO	FY-6
REKHA	PAWAN	TIWARI	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	AIYEESHA COMPLEX FLAT NO 8 P O KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0110945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PAWANKUMARTIWARI		NO	NO	FY-2
REKHA	PAWAN	TIWARI	PAWANKUMAR	PAWANKUMAR	PAWANKUMAR	AIYEESHA COMPLEX FLAT NO 8 P O KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0110945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAWANKUMARTIWARI		NO	NO	FY-3
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R		VENKATESH	R	R	R	H NO 14-2-332/3/1 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0110947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
R		VIJAYAKUMARI	M	M	M	RAMYAM MARKET ROAD TRIPUNITHURA PO OPP MISSION SCHOOL COCHIN-ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682301	PR0110949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		VIJAYAKUMARI	M	M	M	RAMYAM MARKET ROAD TRIPUNITHURA PO OPP MISSION SCHOOL COCHIN-ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682301	PR0110949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		VIJAYAKUMARI	M	M	M	RAMYAM MARKET ROAD TRIPUNITHURA PO OPP MISSION SCHOOL COCHIN-ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682301	PR0110949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMAN		MURTHY	RAM	RAM	RAM	PUROSHATTAM NIWAS DR RAGHUVIR NAGAR DR R P ROAD DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0110992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMAN		MURTHY	RAM	RAM	RAM	PUROSHATTAM NIWAS DR RAGHUVIR NAGAR DR R P ROAD DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0110992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMAN		MURTHY	RAM	RAM	RAM	PUROSHATTAM NIWAS DR RAGHUVIR NAGAR DR R P ROAD DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0110992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHA		HEGDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O.A.R.HEGDE H.NO.93, ANANTH NAGAR, MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PR0111058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARAMACHANDRAHEGDE		NO	NO	FY-5
RADHA		HEGDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O.A.R.HEGDE H.NO.93, ANANTH NAGAR, MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PR0111058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARAMACHANDRAHEGDE		NO	NO	FY-7
RADHA		HEGDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O.A.R.HEGDE H.NO.93, ANANTH NAGAR, MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PR0111058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARAMACHANDRAHEGDE		NO	NO	FY-1
RADHA		HEGDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O.A.R.HEGDE H.NO.93, ANANTH NAGAR, MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PR0111058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARAMACHANDRAHEGDE		NO	NO	FY-3
RADHA		HEGDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O.A.R.HEGDE H.NO.93, ANANTH NAGAR, MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PR0111058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARAMACHANDRAHEGDE		NO	NO	FY-2
RADHA		HEGDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O.A.R.HEGDE H.NO.93, ANANTH NAGAR, MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PR0111058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARAMACHANDRAHEGDE		NO	NO	FY-6
RADHA		HEGDE	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C/O.A.R.HEGDE H.NO.93, ANANTH NAGAR, MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PR0111058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARAMACHANDRAHEGDE		NO	NO	FY-4
RAMSAHAI		JAT	OMKAR	OMKAR	OMKAR	70/57 PATEL MARG MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0111061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMSAHAI		JAT	OMKAR	OMKAR	OMKAR	70/57 PATEL MARG MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0111061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMSAHAI		JAT	OMKAR	OMKAR	OMKAR	70/57 PATEL MARG MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0111061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMSAHAI		JAT	OMKAR	OMKAR	OMKAR	70/57 PATEL MARG MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0111061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMSAHAI		JAT	OMKAR	OMKAR	OMKAR	70/57 PATEL MARG MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0111061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMSAHAI		JAT	OMKAR	OMKAR	OMKAR	70/57 PATEL MARG MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PR0111061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ	KUMAR	SHAH	DWARAKADAS	DWARAKADAS	DWARAKADAS	22-5-335, KALIKAMAN HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0111116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SHEELADEVISHAH		NO	NO	FY-5
RAJ	KUMAR	SHAH	DWARAKADAS	DWARAKADAS	DWARAKADAS	22-5-335, KALIKAMAN HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0111116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SHEELADEVISHAH		NO	NO	FY-1
RAJ	KUMAR	SHAH	DWARAKADAS	DWARAKADAS	DWARAKADAS	22-5-335, KALIKAMAN HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0111116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SHEELADEVISHAH		NO	NO	FY-4
RAJ	KUMAR	SHAH	DWARAKADAS	DWARAKADAS	DWARAKADAS	22-5-335, KALIKAMAN HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0111116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SHEELADEVISHAH		NO	NO	FY-2
RAJ	KUMAR	SHAH	DWARAKADAS	DWARAKADAS	DWARAKADAS	22-5-335, KALIKAMAN HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PR0111116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHEELADEVISHAH		NO	NO	FY-3
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0111137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		VIMALRAMAKANTWALEKAR		NO	NO	FY-1
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0111137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		VIMALRAMAKANTWALEKAR		NO	NO	FY-5
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0111137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		VIMALRAMAKANTWALEKAR		NO	NO	FY-7
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0111137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		VIMALRAMAKANTWALEKAR		NO	NO	FY-4
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0111137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		VIMALRAMAKANTWALEKAR		NO	NO	FY-2
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0111137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		VIMALRAMAKANTWALEKAR		NO	NO	FY-6
RAMAKANT	DAMODAR	WALEKAR	DAMODAR	DAMODAR	DAMODAR	5 SWATI LAXMI NAGAR COLLAGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PR0111137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		VIMALRAMAKANTWALEKAR		NO	NO	FY-3
ROHAN	SANJAY	JADHAV	S	S	S	R S NO 103/3/3, FLAT NO 609 BWING VISHWAKARMA PRESTIGEPHASE- 1 BEHIND JHANVILKAR PETROLPUMP , NAGALA	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0111168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARUTIRAOTATOBAJADHAV		NO	NO	FY-7
ROHAN	SANJAY	JADHAV	S	S	S	R S NO 103/3/3, FLAT NO 609 BWING VISHWAKARMA PRESTIGEPHASE- 1 BEHIND JHANVILKAR PETROLPUMP , NAGALA	INDIA	MAHARASHTRA	KOLHAPUR	416003	PR0111168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARUTIRAOTATOBAJADHAV		NO	NO	FY-6
RAM		KRISHAN	JAGANNATH	JAGANNATH	JAGANNATH	PT. RAM KRISHAN RETD. TEACHER GALI PANDITAN NEAR GOVT SR. SEC SCHOOL FORBOYS VPO KAHNOWAN DISTT. GUR	INDIA	PUNJAB	GURDASPUR	143528	PR0111175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINAYMOHAN		NO	NO	FY-1
RAM		KRISHAN	JAGANNATH	JAGANNATH	JAGANNATH	PT. RAM KRISHAN RETD. TEACHER GALI PANDITAN NEAR GOVT SR. SEC SCHOOL FORBOYS VPO KAHNOWAN DISTT. GUR	INDIA	PUNJAB	GURDASPUR	143528	PR0111175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYMOHAN		NO	NO	FY-2
RAM		KRISHAN	JAGANNATH	JAGANNATH	JAGANNATH	PT. RAM KRISHAN RETD. TEACHER GALI PANDITAN NEAR GOVT SR. SEC SCHOOL FORBOYS VPO KAHNOWAN DISTT. GUR	INDIA	PUNJAB	GURDASPUR	143528	PR0111175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYMOHAN		NO	NO	FY-3
RAM	SHYAM	AGENCY PVT LTD	NA	NA	NA	PRESTIGE PLAZA, SHOP NO 3 SHOP NO 3, B P ROAD, OPP FORMICA, AKURDI, PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0111178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RAM	SHYAM	AGENCY PVT LTD	NA	NA	NA	PRESTIGE PLAZA, SHOP NO 3 SHOP NO 3, B P ROAD, OPP FORMICA, AKURDI, PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0111178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RAM	SHYAM	AGENCY PVT LTD	NA	NA	NA	PRESTIGE PLAZA, SHOP NO 3 SHOP NO 3, B P ROAD, OPP FORMICA, AKURDI, PUNE	INDIA	MAHARASHTRA	PUNE	411035	PR0111178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B, DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0111236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B, DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0111236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B, DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0111236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B, DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0111236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROHINI	P	CHINCHANKAR	PADMAKAR	PADMAKAR	PADMAKAR	C/O ROHINI INVESTMENTS B/B, DIPTI SOCIETY AKURLI ROAD KANDIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PR0111236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		KANSAL	BABURAM	BABURAM	BABURAM	HOUSE NO 217, SECTOR 9 PANCH KULA 134109 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PR0111248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAMESH	KUMAR	U DAVE	UMIYA	UMIYA	UMIYA	JEETA PATEL NO MADH ODWARA MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0111334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SONALRAMESHKUMARDAVE		NO	NO	FY-5
RAMESH	KUMAR	U DAVE	UMIYA	UMIYA	UMIYA	JEETA PATEL NO MADH ODWARA MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0111334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SONALRAMESHKUMARDAVE		NO	NO	FY-1
RAMESH	KUMAR	U DAVE	UMIYA	UMIYA	UMIYA	JEETA PATEL NO MADH ODWARA MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0111334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONALRAMESHKUMARDAVE		NO	NO	FY-3
RAMESH	KUMAR	U DAVE	UMIYA	UMIYA	UMIYA	JEETA PATEL NO MADH ODWARA MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0111334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SONALRAMESHKUMARDAVE		NO	NO	FY-2
RAMESH	KUMAR	U DAVE	UMIYA	UMIYA	UMIYA	JEETA PATEL NO MADH ODWARA MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PR0111334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SONALRAMESHKUMARDAVE		NO	NO	FY-4
RAJESH	KUMAR	GUPTA	GANISH	GANISH	GANISH	22-109A, PHEEL KHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJESH	KUMAR	GUPTA	GANISH	GANISH	GANISH	22-109A, PHEEL KHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH	KUMAR	GUPTA	GANISH	GANISH	GANISH	22-109A, PHEEL KHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0111342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		GANESHRAM	J	J	J	27B, FIRST ST., RAMALINGA NAGAR VURUGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PR0111421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GUMAMAHESWARI		NO	NO	FY-7
R		GANESHRAM	J	J	J	27B, FIRST ST., RAMALINGA NAGAR VURUGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PR0111421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GUMAMAHESWARI		NO	NO	FY-6
RAJINDER	PARSHAD	SHARMA	PUNNURAM	PUNNURAM	PUNNURAM	BRIJ NAGAR P/O MIRAN SAHIB JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PR0111458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDRASHARMA		NO	NO	FY-1
RAJINDER	PARSHAD	SHARMA	PUNNURAM	PUNNURAM	PUNNURAM	BRIJ NAGAR P/O MIRAN SAHIB JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PR0111458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDRASHARMA		NO	NO	FY-5
RAJINDER	PARSHAD	SHARMA	PUNNURAM	PUNNURAM	PUNNURAM	BRIJ NAGAR P/O MIRAN SAHIB JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PR0111458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDRASHARMA		NO	NO	FY-4
RAJINDER	PARSHAD	SHARMA	PUNNURAM	PUNNURAM	PUNNURAM	BRIJ NAGAR P/O MIRAN SAHIB JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PR0111458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDRASHARMA		NO	NO	FY-3
RAJINDER	PARSHAD	SHARMA	PUNNURAM	PUNNURAM	PUNNURAM	BRIJ NAGAR P/O MIRAN SAHIB JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181101	PR0111458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDRASHARMA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RANAJIT		DAS	MADHU	MADHU	MADHU	DANKUNU TANTIPARA STATION ROAD PO. MRIGALA (VIA. DANKUNI HOOGHLY	INDIA	WEST BENGAL	HOWRAH	711224	PR0111481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABIDAS		NO	NO	FY-1
RANAJIT		DAS	MADHU	MADHU	MADHU	DANKUNU TANTIPARA STATION ROAD PO. MRIGALA (VIA. DANKUNI HOOGHLY	INDIA	WEST BENGAL	HOWRAH	711224	PR0111481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BABIDAS		NO	NO	FY-4
RANAJIT		DAS	MADHU	MADHU	MADHU	DANKUNU TANTIPARA STATION ROAD PO. MRIGALA (VIA. DANKUNI HOOGHLY	INDIA	WEST BENGAL	HOWRAH	711224	PR0111481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABIDAS		NO	NO	FY-2
RANAJIT		DAS	MADHU	MADHU	MADHU	DANKUNU TANTIPARA STATION ROAD PO. MRIGALA (VIA. DANKUNI HOOGHLY	INDIA	WEST BENGAL	HOWRAH	711224	PR0111481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABIDAS		NO	NO	FY-5
RANAJIT		DAS	MADHU	MADHU	MADHU	DANKUNU TANTIPARA STATION ROAD PO. MRIGALA (VIA. DANKUNI HOOGHLY	INDIA	WEST BENGAL	HOWRAH	711224	PR0111481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABIDAS		NO	NO	FY-3
RAMABEN	D	PARMAR	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	D CATEGORY NARMADA COLONY DABHAI BARODA DABHAI	INDIA	GUJARAT	VADODARA	391110	PR0111514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMABEN	D	PARMAR	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	D CATEGORY NARMADA COLONY DABHAI BARODA DABHAI	INDIA	GUJARAT	VADODARA	391110	PR0111514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMABEN	D	PARMAR	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	D CATEGORY NARMADA COLONY DABHAI BARODA DABHAI	INDIA	GUJARAT	VADODARA	391110	PR0111514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMABEN	D	PARMAR	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	D CATEGORY NARMADA COLONY DABHAI BARODA DABHAI	INDIA	GUJARAT	VADODARA	391110	PR0111514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMABEN	D	PARMAR	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	D CATEGORY NARMADA COLONY DABHAI BARODA DABHAI	INDIA	GUJARAT	VADODARA	391110	PR0111514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	LAL	JAISWAL	RAMKISHUN	RAMKISHUN	RAMKISHUN	9/41, KINGS ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0111566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	LAL	JAISWAL	RAMKISHUN	RAMKISHUN	RAMKISHUN	9/41, KINGS ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR0111566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RASHMI		K	M	M	M	680, 15TH MAIN, 38TH CROSS 4TH T BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PR0111573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RASHMI		K	M	M	M	680, 15TH MAIN, 38TH CROSS 4TH T BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PR0111573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RASHMI		K	M	M	M	680, 15TH MAIN, 38TH CROSS 4TH T BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PR0111573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RASHMI		K	M	M	M	680, 15TH MAIN, 38TH CROSS 4TH T BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PR0111573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RASHMI		K	M	M	M	680, 15TH MAIN, 38TH CROSS 4TH T BLOCK, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PR0111573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAM	CHANDRA	MODA	DEOKI	DEOKI	DEOKI	TELENGA BAZAR CUTTACK 753 009 CUTTACK	INDIA	ORISSA	CUTTACK	753009	PR0111590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PAWANKUMARMODA		NO	NO	FY-6
RAM	CHANDRA	MODA	DEOKI	DEOKI	DEOKI	TELENGA BAZAR CUTTACK 753 009 CUTTACK	INDIA	ORISSA	CUTTACK	753009	PR0111590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PAWANKUMARMODA		NO	NO	FY-7
R	SOMASUNDARA	RAO RODDAM	R	R	R	627/B, ASHWINI N K URS ROAD KUVERPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PR0111603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYASHREERODDAM		NO	NO	FY-7
R	SOMASUNDARA	RAO RODDAM	R	R	R	627/B, ASHWINI N K URS ROAD KUVERPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PR0111603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYASHREERODDAM		NO	NO	FY-5
R	SOMASUNDARA	RAO RODDAM	R	R	R	627/B, ASHWINI N K URS ROAD KUVERPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PR0111603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYASHREERODDAM		NO	NO	FY-6
R	SOMASUNDARA	RAO RODDAM	R	R	R	627/B, ASHWINI N K URS ROAD KUVERPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PR0111603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAYASHREERODDAM		NO	NO	FY-4
RAJENDRA		SINGH	HANUMAN	HANUMAN	HANUMAN	VILLAGE PIPARA PO ANANDPUR KALU PALI	INDIA	RAJASTHAN	MARWAR JN	306301	PR0111613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA		SINGH	HANUMAN	HANUMAN	HANUMAN	VILLAGE PIPARA PO ANANDPUR KALU PALI	INDIA	RAJASTHAN	MARWAR JN	306301	PR0111613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		SINGH	HANUMAN	HANUMAN	HANUMAN	VILLAGE PIPARA PO ANANDPUR KALU PALI	INDIA	RAJASTHAN	MARWAR JN	306301	PR0111613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	SINGH	RAMESHWAR	RAMESHWAR	RAMESHWAR	WARD NO 26, JUNABLLASPUR, NEAR MANOHAR TALKIES, RUKHMANI COMPLEX,BILASPUR, BILASPUR(M.CORP), CHATTIS	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PR0111615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MRSREKHASINGH			NO	NO	FY-6
RAVINDRA		VERMA	D	D	D	C E LUCKNOW ZONE P O DILKUSHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0111621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITAVERMA		NO	NO	FY-1
RAVINDRA		VERMA	D	D	D	C E LUCKNOW ZONE P O DILKUSHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0111621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITAVERMA		NO	NO	FY-4
RAVINDRA		VERMA	D	D	D	C E LUCKNOW ZONE P O DILKUSHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0111621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITAVERMA		NO	NO	FY-3
RAVINDRA		VERMA	D	D	D	C E LUCKNOW ZONE P O DILKUSHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0111621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAVITAVERMA		NO	NO	FY-2
RAVINDRA		VERMA	D	D	D	C E LUCKNOW ZONE P O DILKUSHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR0111621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAVITAVERMA		NO	NO	FY-5
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		REKHAMUNDADA		NO	NO	FY-7
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		REKHAMUNDADA		NO	NO	FY-6
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		REKHAMUNDADA		NO	NO	FY-5
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		REKHAMUNDADA		NO	NO	FY-4
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		REKHARMUNDADA		NO	NO	FY-5
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		REKHARMUNDADA		NO	NO	FY-1
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		REKHARMUNDADA		NO	NO	FY-7
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		REKHARMUNDADA		NO	NO	FY-6
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		REKHARMUNDADA		NO	NO	FY-3
RATNA	R	BANG	BANG	BANG	BANG	137/2A, MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0111629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		REKHARMUNDADA		NO	NO	FY-4
RAJESH	JANARDAN	CHITRE	JANARDAN	JANARDAN	JANARDAN	C/6, MANMOHAN PARK S N 668/2A, BIBVEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0111635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITARAJESHCHITRE		NO	NO	FY-1
RAJESH	JANARDAN	CHITRE	JANARDAN	JANARDAN	JANARDAN	C/6, MANMOHAN PARK S N 668/2A, BIBVEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0111635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITARAJESHCHITRE		NO	NO	FY-2
R	D	CHOUDHARY	DALLARAM	DALLARAM	DALLARAM	A/202, RAJSHREE AVENUE NR DINESH HALL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0111637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029				NO	NO	FY-5
R	D	CHOUDHARY	DALLARAM	DALLARAM	DALLARAM	A/202, RAJSHREE AVENUE NR DINESH HALL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0111637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	962.50	27-SEP-2031				NO	NO	FY-7
R	D	CHOUDHARY	DALLARAM	DALLARAM	DALLARAM	A/202, RAJSHREE AVENUE NR DINESH HALL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0111637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	04-OCT-2028				NO	NO	FY-4
R	D	CHOUDHARY	DALLARAM	DALLARAM	DALLARAM	A/202, RAJSHREE AVENUE NR DINESH HALL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0111637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	30-SEP-2026				NO	NO	FY-2
R	D	CHOUDHARY	DALLARAM	DALLARAM	DALLARAM	A/202, RAJSHREE AVENUE NR DINESH HALL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0111637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	577.50	11-SEP-2030				NO	NO	FY-6
R	D	CHOUDHARY	DALLARAM	DALLARAM	DALLARAM	A/202, RAJSHREE AVENUE NR DINESH HALL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0111637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027				NO	NO	FY-3
RAMAVATMA	THEKKOOT	MAOHOM	SANKARAM	SANKARAM	SANKARAM	VADAKKE MALIEKAL KODAMKULANGARA TRIPPUNITHURA	INDIA	KERALA	COCHIN	682301	PR0111664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMAVATMA	THEKKOOT	MAOHOM	SANKARAM	SANKARAM	SANKARAM	VADAKKE MALIEKAL KODAMKULANGARA TRIPPUNITHURA	INDIA	KERALA	COCHIN	682301	PR0111664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMAVATMA	THEKKOOT	MAOHOM	SANKARAM	SANKARAM	SANKARAM	VADAKKE MALIEKAL KODAMKULANGARA TRIPPUNITHURA	INDIA	KERALA	COCHIN	682301	PR0111664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAVI		SAHASARABUDHE	K	K	K	12 GURDEO SOCIETY JIJAMATA ROAD THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PR0111683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANSISAHASARABUDHE		NO	NO	FY-5
RAVI		SAHASARABUDHE	K	K	K	12 GURDEO SOCIETY JIJAMATA ROAD THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PR0111683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANSISAHASARABUDHE		NO	NO	FY-7
RAVI		SAHASARABUDHE	K	K	K	12 GURDEO SOCIETY JIJAMATA ROAD THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PR0111683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANSISAHASARABUDHE		NO	NO	FY-3
RAJIV		SAXENA	S	S	S	MESA CONSULTANTS PVT LTD 121 M G ROAD AGRA BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0111684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJIV		SAXENA	S	S	S	MESA CONSULTANTS PVT LTD 121 M G ROAD AGRA BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0111684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJIV		SAXENA	S	S	S	MESA CONSULTANTS PVT LTD 121 M G ROAD AGRA BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0111684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
RAJIV		SAXENA	S	S	S	MESA CONSULTANTS PVT LTD 121 M G ROAD AGRA BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0111684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
RAJIV		SAXENA	S	S	S	MESA CONSULTANTS PVT LTD 121 M G ROAD AGRA BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0111684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAVI	KANT	SHARMA	VISHWA	VISHWA	VISHWA	K-1770 P-7, S A S NAGAR (MOHALI) 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0111693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJEEVSHARMA		NO	NO	FY-7
RAVI	KANT	SHARMA	VISHWA	VISHWA	VISHWA	K-1770 P-7, S A S NAGAR (MOHALI) 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0111693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJEEVSHARMA		NO	NO	FY-1
RAVI	KANT	SHARMA	VISHWA	VISHWA	VISHWA	K-1770 P-7, S A S NAGAR (MOHALI) 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0111693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJEEVSHARMA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAVI	KANT	SHARMA	VISHWA	VISHWA	VISHWA	K-1770 P-7, S A S NAGAR (MOHALI) 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0111693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJEEVSHARMA		NO	NO	FY-4
RAVI	KANT	SHARMA	VISHWA	VISHWA	VISHWA	K-1770 P-7, S A S NAGAR (MOHALI) 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0111693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJEEVSHARMA		NO	NO	FY-6
RAVI	KANT	SHARMA	VISHWA	VISHWA	VISHWA	K-1770 P-7, S A S NAGAR (MOHALI) 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0111693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJEEVSHARMA		NO	NO	FY-2
RAVI	KANT	SHARMA	VISHWA	VISHWA	VISHWA	K-1770 P-7, S A S NAGAR (MOHALI) 160 059 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	PR0111693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJEEVSHARMA		NO	NO	FY-5
RITA		BANERJEE	N	N	N	C/O C S NEVATIA 76, BENTINK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0111712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
REKHA	R	BHANUSHALI	RAMESH	RAMESH	RAMESH	F-14 MAHAVIR JYOT GOVARDHAN NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0111717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAMESHNBHANUSHALI		NO	NO	FY-7
REKHA	R	BHANUSHALI	RAMESH	RAMESH	RAMESH	F-14 MAHAVIR JYOT GOVARDHAN NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0111717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMESHNBHANUSHALI		NO	NO	FY-1
REKHA	R	BHANUSHALI	RAMESH	RAMESH	RAMESH	F-14 MAHAVIR JYOT GOVARDHAN NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0111717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMESHNBHANUSHALI		NO	NO	FY-3
REKHA	R	BHANUSHALI	RAMESH	RAMESH	RAMESH	F-14 MAHAVIR JYOT GOVARDHAN NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0111717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMESHNBHANUSHALI		NO	NO	FY-2
RAJENDRA	VISHNUPANT	NANGARE	VISHNUPANT	VISHNUPANT	VISHNUPANT	535 SHANIWAR PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0111755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYVISHNUPANTNANGARE		NO	NO	FY-7
RAJENDRA	VISHNUPANT	NANGARE	VISHNUPANT	VISHNUPANT	VISHNUPANT	535 SHANIWAR PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0111755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYVISHNUPANTNANGARE		NO	NO	FY-3
RAJENDRA	VISHNUPANT	NANGARE	VISHNUPANT	VISHNUPANT	VISHNUPANT	535 SHANIWAR PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0111755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYVISHNUPANTNANGARE		NO	NO	FY-2
RAJENDRA	VISHNUPANT	NANGARE	VISHNUPANT	VISHNUPANT	VISHNUPANT	535 SHANIWAR PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0111755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYVISHNUPANTNANGARE		NO	NO	FY-6
RAJESH		NAVLANI	PAHILAJ	PAHILAJ	PAHILAJ	76, LARKANA NAGAR MANIK BAGH ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PR0111756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAIRAMNAVLANI		NO	NO	FY-1
RAJESH		NAVLANI	PAHILAJ	PAHILAJ	PAHILAJ	76, LARKANA NAGAR MANIK BAGH ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PR0111756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAIRAMNAVLANI		NO	NO	FY-3
RAJESH		NAVLANI	PAHILAJ	PAHILAJ	PAHILAJ	76, LARKANA NAGAR MANIK BAGH ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PR0111756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAIRAMNAVLANI		NO	NO	FY-2
RAJENDRA	S	SANKHE	SAKHARAM	SAKHARAM	SAKHARAM	B3/2, DEEPAK FERTILISERS ARRTS. COMPLEX PLOT NO.33, SECTOR NO.16 OPP. MODERNCOLLEGE VASHI, NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0111768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	S	SANKHE	SAKHARAM	SAKHARAM	SAKHARAM	B3/2, DEEPAK FERTILISERS ARRTS. COMPLEX PLOT NO.33, SECTOR NO.16 OPP. MODERNCOLLEGE VASHI, NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0111768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	S	SANKHE	SAKHARAM	SAKHARAM	SAKHARAM	B3/2, DEEPAK FERTILISERS ARRTS. COMPLEX PLOT NO.33, SECTOR NO.16 OPP. MODERNCOLLEGE VASHI, NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0111768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	S	SANKHE	SAKHARAM	SAKHARAM	SAKHARAM	B3/2, DEEPAK FERTILISERS ARRTS. COMPLEX PLOT NO.33, SECTOR NO.16 OPP. MODERNCOLLEGE VASHI, NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0111768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	S	SANKHE	SAKHARAM	SAKHARAM	SAKHARAM	B3/2, DEEPAK FERTILISERS ARRTS. COMPLEX PLOT NO.33, SECTOR NO.16 OPP. MODERNCOLLEGE VASHI, NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0111768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	S	SANKHE	SAKHARAM	SAKHARAM	SAKHARAM	B3/2, DEEPAK FERTILISERS ARRTS. COMPLEX PLOT NO.33, SECTOR NO.16 OPP. MODERNCOLLEGE VASHI, NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0111768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	S	SANKHE	SAKHARAM	SAKHARAM	SAKHARAM	B3/2, DEEPAK FERTILISERS ARRTS. COMPLEX PLOT NO.33, SECTOR NO.16 OPP. MODERNCOLLEGE VASHI, NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR0111768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		RANJAN	AWADH	AWADH	AWADH	C/O SHRI AWADH NANDAN PRASAD DIWAN MOHALLA RAMJANI CHOWRAHA PATNA	INDIA	BIHAR	PATNA	800008	PR0111834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAKESH		RANJAN	AWADH	AWADH	AWADH	C/O SHRI AWADH NANDAN PRASAD DIWAN MOHALLA RAMJANI CHOWRAHA PATNA	INDIA	BIHAR	PATNA	800008	PR0111834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		RANJAN	AWADH	AWADH	AWADH	C/O SHRI AWADH NANDAN PRASAD DIWAN MOHALLA RAMJANI CHOWRAHA PATNA	INDIA	BIHAR	PATNA	800008	PR0111834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAKESH		RANJAN	AWADH	AWADH	AWADH	C/O SHRI AWADH NANDAN PRASAD DIWAN MOHALLA RAMJANI CHOWRAHA PATNA	INDIA	BIHAR	PATNA	800008	PR0111834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAKESH		RANJAN	AWADH	AWADH	AWADH	C/O SHRI AWADH NANDAN PRASAD DIWAN MOHALLA RAMJANI CHOWRAHA PATNA	INDIA	BIHAR	PATNA	800008	PR0111834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAKESH		RANJAN	AWADH	AWADH	AWADH	C/O SHRI AWADH NANDAN PRASAD DIWAN MOHALLA RAMJANI CHOWRAHA PATNA	INDIA	BIHAR	PATNA	800008	PR0111834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAKESH		RANJAN	AWADH	AWADH	AWADH	C/O SHRI AWADH NANDAN PRASAD DIWAN MOHALLA RAMJANI CHOWRAHA PATNA	INDIA	BIHAR	PATNA	800008	PR0111834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAM	CHANDRA	MEHROTRA	J	J	J	33/146 GAYA PD STREET KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0111889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJUMEHROTRA		NO	NO	FY-7
RAFIQUE		MEMON	AHMED	AHMED	AHMED	A/5, FLAT NO-16 BRAHMA ESTATE NEAR JYOTI RESTAURANT N I B M ROAD KONDHWAPUNE	INDIA	MAHARASHTRA	PUNE	411048	PR0111892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAFIQUE		MEMON	AHMED	AHMED	AHMED	A/5, FLAT NO-16 BRAHMA ESTATE NEAR JYOTI RESTAURANT N I B M ROAD KONDHWAPUNE	INDIA	MAHARASHTRA	PUNE	411048	PR0111892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R	VIJENDRA	SIMHA	R	R	R	70, PUTTANNA ROAD BASAVANAGODI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0111928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RVIJAYALAKSHMI		NO	NO	FY-7
R	VIJENDRA	SIMHA	R	R	R	70, PUTTANNA ROAD BASAVANAGODI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0111928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RVIJAYALAKSHMI		NO	NO	FY-4
R	VIJENDRA	SIMHA	R	R	R	70, PUTTANNA ROAD BASAVANAGODI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0111928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RVIJAYALAKSHMI		NO	NO	FY-6
R	VIJENDRA	SIMHA	R	R	R	70, PUTTANNA ROAD BASAVANAGODI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0111928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RVIJAYALAKSHMI		NO	NO	FY-3
R	VIJENDRA	SIMHA	R	R	R	70, PUTTANNA ROAD BASAVANAGODI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0111928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RVIJAYALAKSHMI		NO	NO	FY-5
R	VIJENDRA	SIMHA	R	R	R	70, PUTTANNA ROAD BASAVANAGODI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PR0111928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RVIJAYALAKSHMI		NO	NO	FY-2
RAMESH	BHAGWANDAS	CHHABRIA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	285, SINDH SOCIETY AUNDH PUNE 411 007 PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0111960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	27-SEP-2031		DRISHTTIRAMESHCHHABRIA		NO	NO	FY-7
RAMDAS	HARIBHAU	GAVANE	HARIBHAU	HARIBHAU	HARIBHAU	SATISH BAPUSAHEB DHOKANE, TARNJANI OPP. GHORPADE HOSPITAL, YEVALE ESTATE BIROBANAGAR, TAL. RAHURI A	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PR0111972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMDAS	HARIBHAU	GAVANE	HARIBHAU	HARIBHAU	HARIBHAU	SATISH BAPUSAHEB DHOKANE, TARNJANI OPP. GHORPADE HOSPITAL, YEVALE ESTATE BIROBANAGAR, TAL. RAHURI A	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PR0111972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMDAS	HARIBHAU	GAVANE	HARIBHAU	HARIBHAU	HARIBHAU	SATISH BAPUSAHEB DHOKANE, TARNJANI OPP. GHORPADE HOSPITAL, YEVALE ESTATE BIROBANAGAR, TAL. RAHURI A	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PR0111972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMDAS	HARIBHAU	GAVANE	HARIBHAU	HARIBHAU	HARIBHAU	SATISH BAPUSAHEB DHOKANE, TARNJANI OPP. GHORPADE HOSPITAL, YEVALE ESTATE BIROBANAGAR, TAL. RAHURI A	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PR0111972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMDAS	HARIBHAU	GAVANE	HARIBHAU	HARIBHAU	HARIBHAU	SATISH BAPUSAHEB DHOKANE, TARNJANI OPP. GHORPADE HOSPITAL, YEVALE ESTATE BIROBANAGAR, TAL. RAHURI A	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PR0111972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMDAS	HARIBHAU	GAVANE	HARIBHAU	HARIBHAU	HARIBHAU	SATISH BAPUSAHEB DHOKANE, TARNJANI OPP. GHORPADE HOSPITAL, YEVALE ESTATE BIROBANAGAR, TAL. RAHURI A	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PR0111972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMDAS	HARIBHAU	GAVANE	HARIBHAU	HARIBHAU	HARIBHAU	SATISH BAPUSAHEB DHOKANE, TARNJANI OPP. GHORPADE HOSPITAL, YEVALE ESTATE BIROBANAGAR, TAL. RAHURI A	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PR0111972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	KORAGGA	KOTIAN	KORAGGA	KORAGGA	KORAGGA	4, HARI NIWAS, CARTER ROAD NO 4 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0112006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHESHNAVNITLALTALATI		NO	NO	FY-1
RAVINDRA	KORAGGA	KOTIAN	KORAGGA	KORAGGA	KORAGGA	4, HARI NIWAS, CARTER ROAD NO 4 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0112006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHESHNAVNITLALTALATI		NO	NO	FY-2
RAVINDRA	KORAGGA	KOTIAN	KORAGGA	KORAGGA	KORAGGA	4, HARI NIWAS, CARTER ROAD NO 4 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PR0112006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHESHNAVNITLALTALATI		NO	NO	FY-3
REKH	RAJ	PAREEK	B	B	B	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
REKH	RAJ	PAREEK	B	B	B	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
REKH	RAJ	PAREEK	B	B	B	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
REKH	RAJ	PAREEK	B	B	B	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
REKH	RAJ	PAREEK	B	B	B	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
R	A	SINGH	RANJEET	RANJEET	RANJEET	STATION HEAD QUARTER EKCING GARH CANTT UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0112076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
R	A	SINGH	RANJEET	RANJEET	RANJEET	STATION HEAD QUARTER EKCING GARH CANTT UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0112076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
R	A	SINGH	RANJEET	RANJEET	RANJEET	STATION HEAD QUARTER EKCING GARH CANTT UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0112076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RATAN		SWAMI	S	S	S	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RATAN		SWAMI	S	S	S	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RATAN		SWAMI	S	S	S	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RATAN		SWAMI	S	S	S	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RATAN		SWAMI	S	S	S	141, MAKER TOWER F CUFFE PARADE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PR0112080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASHMI		THAKUR	BHAGAT	BHAGAT	BHAGAT	230/3, JUNA RISALA INDORE 452006 INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PR0112082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI		THAKUR	BHAGAT	BHAGAT	BHAGAT	230/3, JUNA RISALA INDORE 452006 INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PR0112082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI		THAKUR	BHAGAT	BHAGAT	BHAGAT	230/3, JUNA RISALA INDORE 452006 INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PR0112082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI		THAKUR	BHAGAT	BHAGAT	BHAGAT	230/3, JUNA RISALA INDORE 452006 INDORE	INDIA	MADHYA PRADESH	INDORE	452006	PR0112082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKHAMAJI	BABURAO	AGAWANE	BABURAO	BABURAO	BABURAO	A-6 STD BATTERIES CHS. HAJI BAPU ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0112087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKHAMAJI	BABURAO	AGAWANE	BABURAO	BABURAO	BABURAO	A-6 STD BATTERIES CHS. HAJI BAPU ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0112087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKHAMAJI	BABURAO	AGAWANE	BABURAO	BABURAO	BABURAO	A-6 STD BATTERIES CHS. HAJI BAPU ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0112087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAKHAMAJI	BABURAO	AGAWANE	BABURAO	BABURAO	BABURAO	A-6 STD BATTERIES CHS. HAJI BAPU ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0112087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKHAMAJI	BABURAO	AGAWANE	BABURAO	BABURAO	BABURAO	A-6 STD BATTERIES CHS. HAJI BAPU ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0112087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAKHAMAJI	BABURAO	AGAWANE	BABURAO	BABURAO	BABURAO	A-6 STD BATTERIES CHS. HAJI BAPU ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0112087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKHAMAJI	BABURAO	AGAWANE	BABURAO	BABURAO	BABURAO	A-6 STD BATTERIES CHS. HAJI BAPU ROAD UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PR0112087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	U	KARANI	UMERSHI	UMERSHI	UMERSHI	KARANI PROVISION STORES FIVE STAR APARTMENT BLDG NO 11 SHOP NO 3 & 4 STARCOLONY DOMBIVALI EAST DOMBI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0122127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		REKHARKARANI		NO	NO	FY-3
RAVINDRA	T	KIRVE	TUKARAM	TUKARAM	TUKARAM	JADHAV NIVAS OPP RAVII SOJPAL CHALL NO 13 T J ROAD SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PR0112131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	T	KIRVE	TUKARAM	TUKARAM	TUKARAM	JADHAV NIVAS OPP RAVII SOJPAL CHALL NO 13 T J ROAD SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PR0112131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		MANGALAM	M	M	M	C/O.VISWAPIRYA(INDIA) LTD, VISWAPRIYA, 75 C III CROSS ROAD, GANDHI NAGAR,ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0112139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
R		MANGALAM	M	M	M	C/O.VISWAPIRYA(INDIA) LTD, VISWAPRIYA, 75 C III CROSS ROAD, GANDHI NAGAR,ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PR0112139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		RANJAN	S	S	S	KONKAN SHARES D 3 RAMBHAVAN COMPLEX KODIAL BAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0112161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		RANJAN	S	S	S	KONKAN SHARES D 3 RAMBHAVAN COMPLEX KODIAL BAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0112161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJEEV		RANJAN	S	S	S	KONKAN SHARES D 3 RAMBHAVAN COMPLEX KODIAL BAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0112161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		RANJAN	S	S	S	KONKAN SHARES D 3 RAMBHAVAN COMPLEX KODIAL BAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0112161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		RANJAN	S	S	S	KONKAN SHARES D 3 RAMBHAVAN COMPLEX KODIAL BAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0112161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJEEV		RANJAN	S	S	S	KONKAN SHARES D 3 RAMBHAVAN COMPLEX KODIAL BAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0112161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEEV		RANJAN	S	S	S	KONKAN SHARES D 3 RAMBHAVAN COMPLEX KODIAL BAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PR0112161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANGANAYAKI		VARADHACHARY	NA	NA	NA	A/19, VASTUSHILP 3RD FLOOR RAMBAUGH LANE NO 4 KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PR0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RANGANAYAKI		VARADHACHARY	NA	NA	NA	A/19, VASTUSHILP 3RD FLOOR RAMBAUGH LANE NO 4 KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PR0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RANGANAYAKI		VARADHACHARY	NA	NA	NA	A/19, VASTUSHILP 3RD FLOOR RAMBAUGH LANE NO 4 KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PR0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RANGANAYAKI		VARADHACHARY	NA	NA	NA	A/19, VASTUSHILP 3RD FLOOR RAMBAUGH LANE NO 4 KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PR0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
RANGANAYAKI		VARADHACHARY	NA	NA	NA	A/19, VASTUSHILP 3RD FLOOR RAMBAUGH LANE NO 4 KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PR0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RANGANAYAKI		VARADHACHARY	NA	NA	NA	A/19, VASTUSHILP 3RD FLOOR RAMBAUGH LANE NO 4 KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PR0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RANGANAYAKI		VARADHACHARY	NA	NA	NA	A/19, VASTUSHILP 3RD FLOOR RAMBAUGH LANE NO 4 KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	PR0112186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	JAIN	AMOLAK	AMOLAK	AMOLAK	10-5-91/6 TUKARAM GATE LALLAGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0112211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	KUMAR	JAIN	AMOLAK	AMOLAK	AMOLAK	10-5-91/6 TUKARAM GATE LALLAGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0112211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	KUMAR	JAIN	AMOLAK	AMOLAK	AMOLAK	10-5-91/6 TUKARAM GATE LALLAGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0112211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	KUMAR	JAIN	AMOLAK	AMOLAK	AMOLAK	10-5-91/6 TUKARAM GATE LALLAGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0112211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	JAIN	AMOLAK	AMOLAK	AMOLAK	10-5-91/6 TUKARAM GATE LALLAGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PR0112211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENU		SACHDEV	NAVIN	NAVIN	NAVIN	FLAT NO.402 WILNOMONA 62,B PALI HILL, NARGIS DUTT ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0112274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENU		SACHDEV	NAVIN	NAVIN	NAVIN	FLAT NO.402 WILNOMONA 62,B PALI HILL, NARGIS DUTT ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0112274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENU		SACHDEV	NAVIN	NAVIN	NAVIN	FLAT NO.402 WILNOMONA 62,B PALI HILL, NARGIS DUTT ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0112274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		SACHDEV	NAVIN	NAVIN	NAVIN	FLAT NO.402 WILNOMONA 62,B PALI HILL, NARGIS DUTT ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0112274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU		SACHDEV	NAVIN	NAVIN	NAVIN	FLAT NO.402 WILNOMONA 62,B PALI HILL, NARGIS DUTT ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PR0112274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRASAD	TRIPATHI	J	J	J	SPECIAL JUDGE CIVIL COURT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR0112304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	PRASAD	TRIPATHI	J	J	J	SPECIAL JUDGE CIVIL COURT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR0112304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	PRASAD	TRIPATHI	J	J	J	SPECIAL JUDGE CIVIL COURT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR0112304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	PRASAD	TRIPATHI	J	J	J	SPECIAL JUDGE CIVIL COURT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR0112304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	PRASAD	TRIPATHI	J	J	J	SPECIAL JUDGE CIVIL COURT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR0112304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	R	ZAVERI	R	R	R	17, RASIK VILLA JAWAHER ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PR0112307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILLSHAH		NO	NO	FY-1
RAJU	N	ANVEKAR	NAGESH	NAGESH	NAGESH	C/O D R PALANKAR 6 DAWOOD VILLA DANAGALLI OPP KAPAD BAZAR MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0112314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJU	N	ANVEKAR	NAGESH	NAGESH	NAGESH	C/O D R PALANKAR 6 DAWOOD VILLA DANAGALLI OPP KAPAD BAZAR MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0112314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJU	N	ANVEKAR	NAGESH	NAGESH	NAGESH	C/O D R PALANKAR 6 DAWOOD VILLA DANAGALLI OPP KAPAD BAZAR MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0112314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJU	N	ANVEKAR	NAGESH	NAGESH	NAGESH	C/O D R PALANKAR 6 DAWOOD VILLA DANAGALLI OPP KAPAD BAZAR MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0112314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJU	N	ANVEKAR	NAGESH	NAGESH	NAGESH	C/O D R PALANKAR 6 DAWOOD VILLA DANAGALLI OPP KAPAD BAZAR MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0112314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJEN		BOGHANI	SHANTILAL	SHANTILAL	SHANTILAL	117, PERIN NARIMAN STREET 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0112324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		LILAVATIBOGHANI		NO	NO	FY-7
REKHA		KEKRE	SUBHASH	SUBHASH	SUBHASH	D-101 KADAMGIRI COMPLEX HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHASHKEKRE		NO	NO	FY-5
REKHA		KEKRE	SUBHASH	SUBHASH	SUBHASH	D-101 KADAMGIRI COMPLEX HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHKEKRE		NO	NO	FY-7
REKHA		KEKRE	SUBHASH	SUBHASH	SUBHASH	D-101 KADAMGIRI COMPLEX HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHKEKRE		NO	NO	FY-1
REKHA		KEKRE	SUBHASH	SUBHASH	SUBHASH	D-101 KADAMGIRI COMPLEX HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASHKEKRE		NO	NO	FY-6
REKHA		KEKRE	SUBHASH	SUBHASH	SUBHASH	D-101 KADAMGIRI COMPLEX HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHKEKRE		NO	NO	FY-3
REKHA		KEKRE	SUBHASH	SUBHASH	SUBHASH	D-101 KADAMGIRI COMPLEX HANUMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PR0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHASHKEKRE		NO	NO	FY-4
RASHMI	RAMESH	KHOBRAGADE	RAMESH	RAMESH	RAMESH	RUDRASEN APT. NEW ULVILLA COLONY REALSTACI RING ROAD KOTWAL NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0112364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RASHMI	RAMESH	KHOBRAGADE	RAMESH	RAMESH	RAMESH	RUDRASEN APT, NEW ULVILLA COLONY REALSTACI RING ROAD KOTWAL NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0112364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI	RAMESH	KHOBRAGADE	RAMESH	RAMESH	RAMESH	RUDRASEN APT, NEW ULVILLA COLONY REALSTACI RING ROAD KOTWAL NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0112364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMI	RAMESH	KHOBRAGADE	RAMESH	RAMESH	RAMESH	RUDRASEN APT, NEW ULVILLA COLONY REALSTACI RING ROAD KOTWAL NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0112364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI	RAMESH	KHOBRAGADE	RAMESH	RAMESH	RAMESH	RUDRASEN APT, NEW ULVILLA COLONY REALSTACI RING ROAD KOTWAL NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PR0112364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROSHAN	NARIMAN	DARUWALLA	NARIMAN	NARIMAN	NARIMAN	BHARUCHA BUILDING 7, GILDER LANE TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0112459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ERUCHSHAHBURJORJIPATELNARIMANHORMUSIDARUWALLA		NO	NO	FY-5
ROSHAN	NARIMAN	DARUWALLA	NARIMAN	NARIMAN	NARIMAN	BHARUCHA BUILDING 7, GILDER LANE TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0112459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ERUCHSHAHBURJORJIPATELNARIMANHORMUSIDARUWALLA		NO	NO	FY-3
ROOPAM		GUPTA	AKHIL	AKHIL	AKHIL	247 NORTH CIVIL LINES MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PR0112472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	AKHILKUMARGUPTA			NO	NO	FY-1
ROOPAM		GUPTA	AKHIL	AKHIL	AKHIL	247 NORTH CIVIL LINES MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PR0112472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	AKHILKUMARGUPTA			NO	NO	FY-7
ROOPAM		GUPTA	AKHIL	AKHIL	AKHIL	247 NORTH CIVIL LINES MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PR0112472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	AKHILKUMARGUPTA			NO	NO	FY-2
ROOPAM		GUPTA	AKHIL	AKHIL	AKHIL	247 NORTH CIVIL LINES MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PR0112472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	AKHILKUMARGUPTA			NO	NO	FY-6
ROOPAM		GUPTA	AKHIL	AKHIL	AKHIL	247 NORTH CIVIL LINES MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PR0112472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	AKHILKUMARGUPTA			NO	NO	FY-3
RUSY	JAL	KAPADIA	JAL	JAL	JAL	7, GIDNEY PARK PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0112487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PERVINERUSYKAPADIA		NO	NO	FY-1
RUSY	JAL	KAPADIA	JAL	JAL	JAL	7, GIDNEY PARK PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0112487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PERVINERUSYKAPADIA		NO	NO	FY-5
RUSY	JAL	KAPADIA	JAL	JAL	JAL	7, GIDNEY PARK PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0112487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PERVINERUSYKAPADIA		NO	NO	FY-7
RUSY	JAL	KAPADIA	JAL	JAL	JAL	7, GIDNEY PARK PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0112487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PERVINERUSYKAPADIA		NO	NO	FY-3
RUSY	JAL	KAPADIA	JAL	JAL	JAL	7, GIDNEY PARK PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0112487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PERVINERUSYKAPADIA		NO	NO	FY-4
RASHMI		SHARMA	D	D	D	C/O.MRS PRIYA GUPTA, E-1/1, ANAND RESIDENCY, CHICALIM, VASCO DI GAMA,GOA	INDIA	GOA	MARGAON	403711	PR0112541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANSHARMA		NO	NO	FY-7
RASHMI		SHARMA	D	D	D	C/O.MRS PRIYA GUPTA, E-1/1, ANAND RESIDENCY, CHICALIM, VASCO DI GAMA,GOA	INDIA	GOA	MARGAON	403711	PR0112541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANSHARMA		NO	NO	FY-1
RASHMI		SHARMA	D	D	D	C/O.MRS PRIYA GUPTA, E-1/1, ANAND RESIDENCY, CHICALIM, VASCO DI GAMA,GOA	INDIA	GOA	MARGAON	403711	PR0112541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRANSHARMA		NO	NO	FY-6
RASHMI		SHARMA	D	D	D	C/O.MRS PRIYA GUPTA, E-1/1, ANAND RESIDENCY, CHICALIM, VASCO DI GAMA,GOA	INDIA	GOA	MARGAON	403711	PR0112541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRANSHARMA		NO	NO	FY-4
RASHMI		SHARMA	D	D	D	C/O.MRS PRIYA GUPTA, E-1/1, ANAND RESIDENCY, CHICALIM, VASCO DI GAMA,GOA	INDIA	GOA	MARGAON	403711	PR0112541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANSHARMA		NO	NO	FY-2
RASHMI		SHARMA	D	D	D	C/O.MRS PRIYA GUPTA, E-1/1, ANAND RESIDENCY, CHICALIM, VASCO DI GAMA,GOA	INDIA	GOA	MARGAON	403711	PR0112541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRANSHARMA		NO	NO	FY-5
RASHMI		SHARMA	D	D	D	C/O.MRS PRIYA GUPTA, E-1/1, ANAND RESIDENCY, CHICALIM, VASCO DI GAMA,GOA	INDIA	GOA	MARGAON	403711	PR0112541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANSHARMA		NO	NO	FY-3
RAKESH		TRIPATHI	V	V	V	C/O LIONS FINANCE CORPORATION 14 BENI PRASAD ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0112557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		USHATRIPATHI		NO	NO	FY-1
RAKESH		TRIPATHI	V	V	V	C/O LIONS FINANCE CORPORATION 14 BENI PRASAD ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0112557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		USHATRIPATHI		NO	NO	FY-3
RAKESH		TRIPATHI	V	V	V	C/O LIONS FINANCE CORPORATION 14 BENI PRASAD ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0112557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		USHATRIPATHI		NO	NO	FY-2
RAJENDRA	B	BHARADIYA	BADRINARAYANJI	BADRINARAYANJI	BADRINARAYANJI	C/O SHANTIDUT DRESSES SUBHASH ROAD BEED BEED	INDIA	MAHARASHTRA	BHIR	431122	PR0112594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	B	BHARADIYA	BADRINARAYANJI	BADRINARAYANJI	BADRINARAYANJI	C/O SHANTIDUT DRESSES SUBHASH ROAD BEED BEED	INDIA	MAHARASHTRA	BHIR	431122	PR0112594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	B	BHARADIYA	BADRINARAYANJI	BADRINARAYANJI	BADRINARAYANJI	C/O SHANTIDUT DRESSES SUBHASH ROAD BEED BEED	INDIA	MAHARASHTRA	BHIR	431122	PR0112594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAVI	P	DODEJA	PRAHLAD	PRAHLAD	PRAHLAD	41-C VIVEKANAND PARK SOC OPP NEHRU MEMORIAL HALL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0112622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAVI	P	DODEJA	PRAHLAD	PRAHLAD	PRAHLAD	41-C VIVEKANAND PARK SOC OPP NEHRU MEMORIAL HALL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0112622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAVI	P	DODEJA	PRAHLAD	PRAHLAD	PRAHLAD	41-C VIVEKANAND PARK SOC OPP NEHRU MEMORIAL HALL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0112622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHANDRA	SHIVRATAN	KASAT	SHIVRATAN	SHIVRATAN	SHIVRATAN	515, A MARDIA PLAZA C G ROAD, NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0112685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	15-SEP-2029				NO	NO	FY-5
RAMESHCHANDRA	SHIVRATAN	KASAT	SHIVRATAN	SHIVRATAN	SHIVRATAN	515, A MARDIA PLAZA C G ROAD, NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0112685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	08-OCT-2025				NO	NO	FY-1
RAMESHCHANDRA	SHIVRATAN	KASAT	SHIVRATAN	SHIVRATAN	SHIVRATAN	515, A MARDIA PLAZA C G ROAD, NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0112685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	04-OCT-2028				NO	NO	FY-4
RAMESHCHANDRA	SHIVRATAN	KASAT	SHIVRATAN	SHIVRATAN	SHIVRATAN	515, A MARDIA PLAZA C G ROAD, NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0112685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHANDRA	SHIVRATAN	KASAT	SHIVRATAN	SHIVRATAN	SHIVRATAN	515, A MARDIA PLAZA C G ROAD, NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PR0112685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	30-SEP-2026				NO	NO	FY-2
RATNA		MUKHERJEE	K	K	K	12A, MANDEVILLE GARDENS, SURYALOK APARTMENT, FLAT-4F, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0112725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALYANMUKHERJEE		NO	NO	FY-7
RATNA		MUKHERJEE	K	K	K	12A, MANDEVILLE GARDENS, SURYALOK APARTMENT, FLAT-4F, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0112725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALYANMUKHERJEE		NO	NO	FY-3
RADHE		SHYAM	GIRIJA	GIRIJA	GIRIJA	B I E T COMPUTER CENTRE JANTA PATH NEAR CHANDWARI ROAD KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PR0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHE		SHYAM	GIRIJA	GIRIJA	GIRIJA	B I E T COMPUTER CENTRE JANTA PATH NEAR CHANDWARI ROAD KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PR0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHE		SHYAM	GIRIJA	GIRIJA	GIRIJA	B I E T COMPUTER CENTRE JANTA PATH NEAR CHANDWARI ROAD KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PR0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RADHE		SHYAM	GIRIJA	GIRIJA	GIRIJA	B I E T COMPUTER CENTRE JANTA PATH NEAR CHANDWARI ROAD KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PR0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RADHE		SHYAM	GIRIJA	GIRIJA	GIRIJA	B I E T COMPUTER CENTRE JANTA PATH NEAR CHANDWARI ROAD KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PR0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RADHE		SHYAM	GIRIJA	GIRIJA	GIRIJA	B I E T COMPUTER CENTRE JANTA PATH NEAR CHANDWARI ROAD KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PR0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RADHE		SHYAM	GIRIJA	GIRIJA	GIRIJA	B I E T COMPUTER CENTRE JANTA PATH NEAR CHANDWARI ROAD KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PR0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RINA	KUMARI	SINGH	OM	OM	OM	C/O S N SINGH AT GOL KOTHI PO PARBATTA DIST KHAGARIA (BIHAR) KHAGARIA	INDIA	BIHAR	BEGUSARAI	851216	PR0112812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RENUSINGH		NO	NO	FY-1
RINA	KUMARI	SINGH	OM	OM	OM	C/O S N SINGH AT GOL KOTHI PO PARBATTA DIST KHAGARIA (BIHAR) KHAGARIA	INDIA	BIHAR	BEGUSARAI	851216	PR0112812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RENUSINGH		NO	NO	FY-7
RINA	KUMARI	SINGH	OM	OM	OM	C/O S N SINGH AT GOL KOTHI PO PARBATTA DIST KHAGARIA (BIHAR) KHAGARIA	INDIA	BIHAR	BEGUSARAI	851216	PR0112812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RENUSINGH		NO	NO	FY-4
RINA	KUMARI	SINGH	OM	OM	OM	C/O S N SINGH AT GOL KOTHI PO PARBATTA DIST KHAGARIA (BIHAR) KHAGARIA	INDIA	BIHAR	BEGUSARAI	851216	PR0112812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RENUSINGH		NO	NO	FY-6
RINA	KUMARI	SINGH	OM	OM	OM	C/O S N SINGH AT GOL KOTHI PO PARBATTA DIST KHAGARIA (BIHAR) KHAGARIA	INDIA	BIHAR	BEGUSARAI	851216	PR0112812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RENUSINGH		NO	NO	FY-3
RINA	KUMARI	SINGH	OM	OM	OM	C/O S N SINGH AT GOL KOTHI PO PARBATTA DIST KHAGARIA (BIHAR) KHAGARIA	INDIA	BIHAR	BEGUSARAI	851216	PR0112812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RENUSINGH		NO	NO	FY-5
RINA	KUMARI	SINGH	OM	OM	OM	C/O S N SINGH AT GOL KOTHI PO PARBATTA DIST KHAGARIA (BIHAR) KHAGARIA	INDIA	BIHAR	BEGUSARAI	851216	PR0112812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RENUSINGH		NO	NO	FY-2
R	L	SURYANARAYANA	VENKATAPPAIAH	VENKATAPPAIAH	VENKATAPPAIAH	C/O MSR MURTHY 393 LIG-B DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PR0112819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	L	SURYANARAYANA	VENKATAPPAIAH	VENKATAPPAIAH	VENKATAPPAIAH	C/O MSR MURTHY 393 LIG-B DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PR0112819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	L	SURYANARAYANA	VENKATAPPAIAH	VENKATAPPAIAH	VENKATAPPAIAH	C/O MSR MURTHY 393 LIG-B DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PR0112819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	L	SURYANARAYANA	VENKATAPPAIAH	VENKATAPPAIAH	VENKATAPPAIAH	C/O MSR MURTHY 393 LIG-B DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PR0112819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	L	SURYANARAYANA	VENKATAPPAIAH	VENKATAPPAIAH	VENKATAPPAIAH	C/O MSR MURTHY 393 LIG-B DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PR0112819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENUKA	YESHVANT	VEDE	YESHVANT	YESHVANT	YESHVANT	2 A/3 RAMKRISHNA NAGAR EASTERN EXPRESS HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PR0112835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YESHVANTRAMCHANDRAVEDE		NO	NO	FY-3
RENUKA	YESHVANT	VEDE	YESHVANT	YESHVANT	YESHVANT	2 A/3 RAMKRISHNA NAGAR EASTERN EXPRESS HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604	PR0112835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YESHVANTRAMCHANDRAVEDE		NO	NO	FY-2
REETA	R	MODI	RASIKLAL	RASIKLAL	RASIKLAL	C/O SUMAN V MEHTA 1222 STOCK EXCHANGE TOWERS DALAL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PR0112852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
REKHA	MADHUSUDAN	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	20/15 KABIR HOUSE 3RD FLOOR BLOCK NO 14 SEWRIWADALA CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0112863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUSUDANBHAGWANDASSHAH		NO	NO	FY-4
REKHA	MADHUSUDAN	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	20/15 KABIR HOUSE 3RD FLOOR BLOCK NO 14 SEWRIWADALA CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0112863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSUDANBHAGWANDASSHAH		NO	NO	FY-3
REKHA	MADHUSUDAN	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	20/15 KABIR HOUSE 3RD FLOOR BLOCK NO 14 SEWRIWADALA CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0112863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSUDANBHAGWANDASSHAH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REKHA	MADHUSUDAN	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	20/15 KABIR HOUSE 3RD FLOOR BLOCK NO 14 SEWRIWADALA CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0112863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUSUDANBHAGWANDASSHAH		NO	NO	FY-5
REKHA	MADHUSUDAN	SHAH	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	20/15 KABIR HOUSE 3RD FLOOR BLOCK NO 14 SEWRIWADALA CROSS ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PR0112863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUSUDANBHAGWANDASSHAH		NO	NO	FY-1
RAMESH		UTREJA	RAMLAL	RAMLAL	RAMLAL	911, SECTOR 15-II GURGAON	INDIA	HARYANA	GURGAON	122001	PR0112868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		UTREJA	RAMLAL	RAMLAL	RAMLAL	911, SECTOR 15-II GURGAON	INDIA	HARYANA	GURGAON	122001	PR0112868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		UTREJA	RAMLAL	RAMLAL	RAMLAL	911, SECTOR 15-II GURGAON	INDIA	HARYANA	GURGAON	122001	PR0112868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		UTREJA	RAMLAL	RAMLAL	RAMLAL	911, SECTOR 15-II GURGAON	INDIA	HARYANA	GURGAON	122001	PR0112868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		UTREJA	RAMLAL	RAMLAL	RAMLAL	911, SECTOR 15-II GURGAON	INDIA	HARYANA	GURGAON	122001	PR0112868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	J	MISHRA	JAIKRISHNA	JAIKRISHNA	JAIKRISHNA	C/O SUNRISE SOAPS & CHEMICALS LTD 22 NEW JAGNATH ANGLE APARTMENT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0112900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R	J	MISHRA	JAIKRISHNA	JAIKRISHNA	JAIKRISHNA	C/O SUNRISE SOAPS & CHEMICALS LTD 22 NEW JAGNATH ANGLE APARTMENT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0112900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	J	MISHRA	JAIKRISHNA	JAIKRISHNA	JAIKRISHNA	C/O SUNRISE SOAPS & CHEMICALS LTD 22 NEW JAGNATH ANGLE APARTMENT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0112900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	J	MISHRA	JAIKRISHNA	JAIKRISHNA	JAIKRISHNA	C/O SUNRISE SOAPS & CHEMICALS LTD 22 NEW JAGNATH ANGLE APARTMENT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0112900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	J	MISHRA	JAIKRISHNA	JAIKRISHNA	JAIKRISHNA	C/O SUNRISE SOAPS & CHEMICALS LTD 22 NEW JAGNATH ANGLE APARTMENT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0112900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	KUMAR	MOHTA	SOHANLAL	SOHANLAL	SOHANLAL	C/O MOHTA STORE 170, M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0113004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RATANDEVIMOHTA		NO	NO	FY-1
RAMESH	KUMAR	MOHTA	SOHANLAL	SOHANLAL	SOHANLAL	C/O MOHTA STORE 170, M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0113004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RATANDEVIMOHTA		NO	NO	FY-5
RAMESH	KUMAR	MOHTA	SOHANLAL	SOHANLAL	SOHANLAL	C/O MOHTA STORE 170, M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0113004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RATANDEVIMOHTA		NO	NO	FY-7
RAMESH	KUMAR	MOHTA	SOHANLAL	SOHANLAL	SOHANLAL	C/O MOHTA STORE 170, M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0113004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RATANDEVIMOHTA		NO	NO	FY-3
RAJESH	GANGADHAR	DUGAM	GANGADHAR	GANGADHAR	GANGADHAR	SHREENATH APTS 594 NEW GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PR0113024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	SHOBHA	RANI	NA	NA	NA	H NO 4-8-304 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0113065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R	SHOBHA	RANI	NA	NA	NA	H NO 4-8-304 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0113065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R	SHOBHA	RANI	NA	NA	NA	H NO 4-8-304 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0113065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R	SHOBHA	RANI	NA	NA	NA	H NO 4-8-304 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0113065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R	SHOBHA	RANI	NA	NA	NA	H NO 4-8-304 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0113065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R	SHOBHA	RANI	NA	NA	NA	H NO 4-8-304 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0113065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R	SHOBHA	RANI	NA	NA	NA	H NO 4-8-304 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0113065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAMA		DEY	RAJEN	RAJEN	RAJEN	55, HALDARPARA, PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PR0113086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		PRADIPKUMARRAY		NO	NO	FY-7
RAMA		DEY	RAJEN	RAJEN	RAJEN	55, HALDARPARA, PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PR0113086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		PRADIPKUMARRAY		NO	NO	FY-1
RAMA		DEY	RAJEN	RAJEN	RAJEN	55, HALDARPARA, PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PR0113086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		PRADIPKUMARRAY		NO	NO	FY-2
RAMA		DEY	RAJEN	RAJEN	RAJEN	55, HALDARPARA, PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PR0113086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		PRADIPKUMARRAY		NO	NO	FY-5
RAMA		DEY	RAJEN	RAJEN	RAJEN	55, HALDARPARA, PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PR0113086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		PRADIPKUMARRAY		NO	NO	FY-6
RAMA		DEY	RAJEN	RAJEN	RAJEN	55, HALDARPARA, PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PR0113086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		PRADIPKUMARRAY		NO	NO	FY-3
RAMA		DEY	RAJEN	RAJEN	RAJEN	55, HALDARPARA, PO CHANDANNAGAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PR0113086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		PRADIPKUMARRAY		NO	NO	FY-4
RASHIDA	S	BHANPURAWALA	SHABBDR	SHABBDR	SHABBDR	MARIAM MANZIL 3RD FLOOR ROOM NO 14 7- DHABOO ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0113143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		FATIMASBHANPURAWALA		NO	NO	FY-1
RASHIDA	S	BHANPURAWALA	SHABBDR	SHABBDR	SHABBDR	MARIAM MANZIL 3RD FLOOR ROOM NO 14 7- DHABOO ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0113143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		FATIMASBHANPURAWALA		NO	NO	FY-6
RASHIDA	S	BHANPURAWALA	SHABBDR	SHABBDR	SHABBDR	MARIAM MANZIL 3RD FLOOR ROOM NO 14 7- DHABOO ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0113143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		FATIMASBHANPURAWALA		NO	NO	FY-4
RASHIDA	S	BHANPURAWALA	SHABBDR	SHABBDR	SHABBDR	MARIAM MANZIL 3RD FLOOR ROOM NO 14 7- DHABOO ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0113143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		FATIMASBHANPURAWALA		NO	NO	FY-3
RASHIDA	S	BHANPURAWALA	SHABBDR	SHABBDR	SHABBDR	MARIAM MANZIL 3RD FLOOR ROOM NO 14 7- DHABOO ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0113143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		FATIMASBHANPURAWALA		NO	NO	FY-2
RASHIDA	S	BHANPURAWALA	SHABBDR	SHABBDR	SHABBDR	MARIAM MANZIL 3RD FLOOR ROOM NO 14 7- DHABOO ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0113143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		FATIMASBHANPURAWALA		NO	NO	FY-5
RASHIDA	S	BHANPURAWALA	SHABBDR	SHABBDR	SHABBDR	MARIAM MANZIL 3RD FLOOR ROOM NO 14 7- DHABOO ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0113143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		FATIMASBHANPURAWALA		NO	NO	FY-7
REKESH	BABUBHAI	JHAVERI	BABUBHAI	BABUBHAI	BABUBHAI	1/3146 RAVIKUNJ OPP KANKU MENSION KAJI MAIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0113152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025		DEEPAKKHANTILALSHAH		NO	NO	FY-1
REKESH	BABUBHAI	JHAVERI	BABUBHAI	BABUBHAI	BABUBHAI	1/3146 RAVIKUNJ OPP KANKU MENSION KAJI MAIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0113152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029		DEEPAKKHANTILALSHAH		NO	NO	FY-5
REKESH	BABUBHAI	JHAVERI	BABUBHAI	BABUBHAI	BABUBHAI	1/3146 RAVIKUNJ OPP KANKU MENSION KAJI MAIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0113152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028		DEEPAKKHANTILALSHAH		NO	NO	FY-4
REKESH	BABUBHAI	JHAVERI	BABUBHAI	BABUBHAI	BABUBHAI	1/3146 RAVIKUNJ OPP KANKU MENSION KAJI MAIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0113152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		DEEPAKKHANTILALSHAH		NO	NO	FY-3
REKESH	BABUBHAI	JHAVERI	BABUBHAI	BABUBHAI	BABUBHAI	1/3146 RAVIKUNJ OPP KANKU MENSION KAJI MAIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0113152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026		DEEPAKKHANTILALSHAH		NO	NO	FY-2
RAM	CHANDRA	MEHROTRA	J	J	J	33/146 GAYA PD STREET KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0113158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MANJUMEHROTRA		NO	NO	FY-7
RAM	CHANDRA	MEHROTRA	J	J	J	33/146 GAYA PD STREET KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0113158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MANJUMEHROTRA		NO	NO	FY-3
RAJDEEP		KALSI	HARDEVSINGH	HARDEVSINGH	HARDEVSINGH	40 PHASE III-B-I MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PR0113182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJIVSINGHKALSI		NO	NO	FY-1
RAJDEEP		KALSI	HARDEVSINGH	HARDEVSINGH	HARDEVSINGH	40 PHASE III-B-I MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PR0113182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJIVSINGHKALSI		NO	NO	FY-2
RAJDEEP		KALSI	HARDEVSINGH	HARDEVSINGH	HARDEVSINGH	40 PHASE III-B-I MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PR0113182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJIVSINGHKALSI		NO	NO	FY-3
RAJENDRA	N	KUDTARKAR	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	N	KUDTARKAR	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	N	KUDTARKAR	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	N	KUDTARKAR	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	N	KUDTARKAR	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	N	KUDTARKAR	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	N	KUDTARKAR	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	NARAYAN	KUDTARKER	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	NARAYAN	KUDTARKER	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	NARAYAN	KUDTARKER	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	NARAYAN	KUDTARKER	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRA	NARAYAN	KUDTARKER	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	NARAYAN	KUDTARKER	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	NARAYAN	KUDTARKER	NARAYAN	NARAYAN	NARAYAN	SHRIKISHNA SHANTINAGER CO-OP HOUSING SOC SECTOR 9/C/33 ROOM NO 401SHANTINAGER MIRA ROAD (EAST) THAN	INDIA	MAHARASHTRA	THANE	401107	PR0113185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RATAN	DEVI	MOHTA	SOHANLAL	SOHANLAL	SOHANLAL	C/O MOHTA STORE 170, M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0113245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHKUMARMOHTA		NO	NO	FY-1
RATAN	DEVI	MOHTA	SOHANLAL	SOHANLAL	SOHANLAL	C/O MOHTA STORE 170, M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0113245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHKUMARMOHTA		NO	NO	FY-7
RATAN	DEVI	MOHTA	SOHANLAL	SOHANLAL	SOHANLAL	C/O MOHTA STORE 170, M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR0113245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHKUMARMOHTA		NO	NO	FY-3
RAVI		GOYAL	RAJARAM	RAJARAM	RAJARAM	PLOT NO 1, EAST WARDHMAN NAGAR OPP C W C NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PR0113269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RACHNA	SUBHASH	GULATI	SUBHASH	SUBHASH	SUBHASH	PRAVIN TRADERS 5 JADE BUILDING SHIWAJI CHOWK SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0113270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHASUBHASHGULATI		NO	NO	FY-7
RACHNA	SUBHASH	GULATI	SUBHASH	SUBHASH	SUBHASH	PRAVIN TRADERS 5 JADE BUILDING SHIWAJI CHOWK SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0113270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHASUBHASHGULATI		NO	NO	FY-3
RACHNA	SUBHASH	GULATI	SUBHASH	SUBHASH	SUBHASH	PRAVIN TRADERS 5 JADE BUILDING SHIWAJI CHOWK SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0113270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHASUBHASHGULATI		NO	NO	FY-6
RACHNA	SUBHASH	GULATI	SUBHASH	SUBHASH	SUBHASH	PRAVIN TRADERS 5 JADE BUILDING SHIWAJI CHOWK SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0113270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHASUBHASHGULATI		NO	NO	FY-4
RAM	PRAKASH	JAGGI	P	P	P	C/O UBEROI LTD 14E, CONN PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0113295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAJKUMARIJAGGI		NO	NO	FY-1
RAM	PRAKASH	JAGGI	P	P	P	C/O UBEROI LTD 14E, CONN PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0113295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAJKUMARIJAGGI		NO	NO	FY-2
RAM	PRAKASH	JAGGI	P	P	P	C/O UBEROI LTD 14E, CONN PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0113295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAJKUMARIJAGGI		NO	NO	FY-5
RAM	PRAKASH	JAGGI	P	P	P	C/O UBEROI LTD 14E, CONN PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0113295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAJKUMARIJAGGI		NO	NO	FY-3
RAM	PRAKASH	JAGGI	P	P	P	C/O UBEROI LTD 14E, CONN PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0113295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RAJKUMARIJAGGI		NO	NO	FY-4
RAJEEV		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJEEV		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJEEV		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJEEV		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJEEV		PURI	JOGINDER	JOGINDER	JOGINDER	6/4 RADHIKA SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		JAIN	N	N	N	HOUSE NO 160 SECTOR - 10 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0113319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJESH		JAIN	N	N	N	HOUSE NO 160 SECTOR - 10 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0113319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESH		JAIN	N	N	N	HOUSE NO 160 SECTOR - 10 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0113319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJESH		JAIN	N	N	N	HOUSE NO 160 SECTOR - 10 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0113319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJESH		JAIN	N	N	N	HOUSE NO 160 SECTOR - 10 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0113319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJU	N	ANVEKAR	NAGESH	NAGESH	NAGESH	D R PALANKAR 6, DAWOOD VILLA DANAGALLI, OFF KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0113346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJU	N	ANVEKAR	NAGESH	NAGESH	NAGESH	D R PALANKAR 6, DAWOOD VILLA DANAGALLI, OFF KAPAD BAZAR MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PR0113346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR	R	MANSHARAMANI	NA	NA	NA	FLAT NO 3, RAVI CO OP SOC PHASE II, S NO 225/4 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJKUMAR	R	MANSHARAMANI	NA	NA	NA	FLAT NO 3, RAVI CO OP SOC PHASE II, S NO 225/4 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJKUMAR	R	MANSHARAMANI	NA	NA	NA	FLAT NO 3, RAVI CO OP SOC PHASE II, S NO 225/4 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJKUMAR	R	MANSHARAMANI	NA	NA	NA	FLAT NO 3, RAVI CO OP SOC PHASE II, S NO 225/4 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJKUMAR	R	MANSHARAMANI	NA	NA	NA	FLAT NO 3, RAVI CO OP SOC PHASE II, S NO 225/4 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJKUMAR	R	MANSHARAMANI	NA	NA	NA	FLAT NO 3, RAVI CO OP SOC PHASE II, S NO 225/4 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJKUMAR	R	MANSHARAMANI	NA	NA	NA	FLAT NO 3, RAVI CO OP SOC PHASE II, S NO 225/4 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0113358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASHMI		KHARAT	DERIDAS	DERIDAS	DERIDAS	PLOT NO 155 BANERJEE LAYOUT BHAGAWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0113389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RASHMI		KHARAT	DERIDAS	DERIDAS	DERIDAS	PLOT NO 155 BANERJEE LAYOUT BHAGAWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0113389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RASHMI		KHARAT	DERIDAS	DERIDAS	DERIDAS	PLOT NO 155 BANERJEE LAYOUT BHAGAWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0113389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI		KHARAT	DERIDAS	DERIDAS	DERIDAS	PLOT NO 155 BANERJEE LAYOUT BHAGAWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0113389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RASHMI		KHARAT	DERIDAS	DERIDAS	DERIDAS	PLOT NO 155 BANERJEE LAYOUT BHAGAWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0113389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI		KHARAT	DERIDAS	DERIDAS	DERIDAS	PLOT NO 155 BANERJEE LAYOUT BHAGAWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0113389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMI		KHARAT	DERIDAS	DERIDAS	DERIDAS	PLOT NO 155 BANERJEE LAYOUT BHAGAWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0113389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RASILA		SANGHAVI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	113 KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0113420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KETANSANGHAVI		NO	NO	FY-7
RASILA		SANGHAVI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	113 KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0113420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KETANSANGHAVI		NO	NO	FY-3
RACHNA	SUBHASH	GULATI	SUBHASH	SUBHASH	SUBHASH	PRAVIN TRADERS 5 JAPE BUILDING SHIWAJI CHOWK SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0113442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ASHASUBHASHGULATI		NO	NO	FY-7
RACHNA	SUBHASH	GULATI	SUBHASH	SUBHASH	SUBHASH	PRAVIN TRADERS 5 JAPE BUILDING SHIWAJI CHOWK SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0113442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ASHASUBHASHGULATI		NO	NO	FY-6
RACHNA	SUBHASH	GULATI	SUBHASH	SUBHASH	SUBHASH	PRAVIN TRADERS 5 JAPE BUILDING SHIWAJI CHOWK SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PR0113442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ASHASUBHASHGULATI		NO	NO	FY-4
RANJANBEN	MANISHKUMAR	DULERA	MANISH	MANISH	MANISH	OPP BAGS DEHLI MOTI VOHRAWAD KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PR0113498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHKUMARMDULERA		NO	NO	FY-7
RANJANBEN	MANISHKUMAR	DULERA	MANISH	MANISH	MANISH	OPP BAGS DEHLI MOTI VOHRAWAD KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PR0113498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHKUMARMDULERA		NO	NO	FY-2
RANJANBEN	MANISHKUMAR	DULERA	MANISH	MANISH	MANISH	OPP BAGS DEHLI MOTI VOHRAWAD KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PR0113498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHKUMARMDULERA		NO	NO	FY-6
RANJANBEN	MANISHKUMAR	DULERA	MANISH	MANISH	MANISH	OPP BAGS DEHLI MOTI VOHRAWAD KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	PR0113498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHKUMARMDULERA		NO	NO	FY-3
RAJU		GARG	RAM	RAM	RAM	77, MOTI NAGAR WARD SAGAR 470002 SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0113564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHAGARG		NO	NO	FY-7
RAJU		GARG	RAM	RAM	RAM	77, MOTI NAGAR WARD SAGAR 470002 SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0113564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHAGARG		NO	NO	FY-1
RAJU		GARG	RAM	RAM	RAM	77, MOTI NAGAR WARD SAGAR 470002 SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0113564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHAGARG		NO	NO	FY-6
RAJU		GARG	RAM	RAM	RAM	77, MOTI NAGAR WARD SAGAR 470002 SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0113564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHAGARG		NO	NO	FY-5
RAJU		GARG	RAM	RAM	RAM	77, MOTI NAGAR WARD SAGAR 470002 SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0113564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHAGARG		NO	NO	FY-3
RAJU		GARG	RAM	RAM	RAM	77, MOTI NAGAR WARD SAGAR 470002 SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0113564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHAGARG		NO	NO	FY-2
RAJU		GARG	RAM	RAM	RAM	77, MOTI NAGAR WARD SAGAR 470002 SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PR0113564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHAGARG		NO	NO	FY-4
RELA		GHOSH	NA	NA	NA	M/S METAL TRIM GALA NOS-1, TANKIWALA IND EST., STEELMADE COMPOUND,MAROL-MAROSHI ROAD, ANDHERI EAST M	INDIA	MAHARASHTRA	MUMBAI	400059	PR0113565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DAVINGHOSH		NO	NO	FY-6
RELA		GHOSH	NA	NA	NA	M/S METAL TRIM GALA NOS-1, TANKIWALA IND EST., STEELMADE COMPOUND,MAROL-MAROSHI ROAD, ANDHERI EAST M	INDIA	MAHARASHTRA	MUMBAI	400059	PR0113565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DAVINGHOSH		NO	NO	FY-5
RELA		GHOSH	NA	NA	NA	M/S METAL TRIM GALA NOS-1, TANKIWALA IND EST., STEELMADE COMPOUND,MAROL-MAROSHI ROAD, ANDHERI EAST M	INDIA	MAHARASHTRA	MUMBAI	400059	PR0113565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DAVINGHOSH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RELA		GHOSH	NA	NA	NA	M/S METAL TRIM GALA NOS-1, TANKIWALA IND EST., STEELMADE COMPOUND,MAROL-MAROSHI ROAD, ANDHERI EAST M	INDIA	MAHARASHTRA	MUMBAI	400059	PR0113565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DAVINGHOSH		NO	NO	FY-7
RELA		GHOSH	NA	NA	NA	M/S METAL TRIM GALA NOS-1, TANKIWALA IND EST., STEELMADE COMPOUND,MAROL-MAROSHI ROAD, ANDHERI EAST M	INDIA	MAHARASHTRA	MUMBAI	400059	PR0113565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DAVINGHOSH		NO	NO	FY-2
RELA		GHOSH	NA	NA	NA	M/S METAL TRIM GALA NOS-1, TANKIWALA IND EST., STEELMADE COMPOUND,MAROL-MAROSHI ROAD, ANDHERI EAST M	INDIA	MAHARASHTRA	MUMBAI	400059	PR0113565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DAVINGHOSH		NO	NO	FY-4
ROHAN	S	JADHAV	S	S	S	2, FOUNTAIN HEAD 133, S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0113569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MTJADHAV		NO	NO	FY-1
ROHAN	S	JADHAV	S	S	S	2, FOUNTAIN HEAD 133, S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0113569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MTJADHAV		NO	NO	FY-5
ROHAN	S	JADHAV	S	S	S	2, FOUNTAIN HEAD 133, S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0113569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MTJADHAV		NO	NO	FY-4
ROHAN	S	JADHAV	S	S	S	2, FOUNTAIN HEAD 133, S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0113569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MTJADHAV		NO	NO	FY-3
ROHAN	S	JADHAV	S	S	S	2, FOUNTAIN HEAD 133, S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0113569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MTJADHAV		NO	NO	FY-2
ROHIT		SHAH	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	C/O GIRISH D KULKARNI LAXMI ASHOK NAGAR A/P BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0113599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ROHIT		SHAH	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	C/O GIRISH D KULKARNI LAXMI ASHOK NAGAR A/P BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0113599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ROHIT		SHAH	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	C/O GIRISH D KULKARNI LAXMI ASHOK NAGAR A/P BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PR0113599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RABINDRA	KUMAR	CHOKHANI	BALMUKUND	BALMUKUND	BALMUKUND	C/O SURESH KUMAR ALMAI SWAIKA CENTRE 4TH FLOOR ROOM 407.4A . POLLOCK STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0113610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RABINDRA	KUMAR	CHOKHANI	BALMUKUND	BALMUKUND	BALMUKUND	C/O SURESH KUMAR ALMAI SWAIKA CENTRE 4TH FLOOR ROOM 407.4A . POLLOCK STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0113610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RABINDRA	KUMAR	CHOKHANI	BALMUKUND	BALMUKUND	BALMUKUND	C/O SURESH KUMAR ALMAI SWAIKA CENTRE 4TH FLOOR ROOM 407.4A . POLLOCK STREETKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0113610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RUKMINI		NOUBAD	SURYAKANTH	SURYAKANTH	SURYAKANTH	TYPE-V-62, OJHAR TOWNSHIP, NASHIK	INDIA	MAHARASHTRA	NASIK	422207	PR0113626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURYAKANTHNOUBAD		NO	NO	FY-5
RUKMINI		NOUBAD	SURYAKANTH	SURYAKANTH	SURYAKANTH	TYPE-V-62, OJHAR TOWNSHIP, NASHIK	INDIA	MAHARASHTRA	NASIK	422207	PR0113626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURYAKANTHNOUBAD		NO	NO	FY-1
RUKMINI		NOUBAD	SURYAKANTH	SURYAKANTH	SURYAKANTH	TYPE-V-62, OJHAR TOWNSHIP, NASHIK	INDIA	MAHARASHTRA	NASIK	422207	PR0113626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTHNOUBAD		NO	NO	FY-3
RUKMINI		NOUBAD	SURYAKANTH	SURYAKANTH	SURYAKANTH	TYPE-V-62, OJHAR TOWNSHIP, NASHIK	INDIA	MAHARASHTRA	NASIK	422207	PR0113626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURYAKANTHNOUBAD		NO	NO	FY-4
RUKMINI		NOUBAD	SURYAKANTH	SURYAKANTH	SURYAKANTH	TYPE-V-62, OJHAR TOWNSHIP, NASHIK	INDIA	MAHARASHTRA	NASIK	422207	PR0113626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURYAKANTHNOUBAD		NO	NO	FY-2
R		NATESAN	NA	NA	NA	BUILDING NO.24,NILGIRIS, B-293,10HT FLOOR, CENTRAL AREA. IIT POWAI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0113652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AKILAMOHAN		NO	NO	FY-3
R		NATESAN	NA	NA	NA	BUILDING NO.24,NILGIRIS, B-293,10HT FLOOR, CENTRAL AREA, IIT POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0113652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AKILAMOHAN		NO	NO	FY-4
R		NATESAN	NA	NA	NA	BUILDING NO.24,NILGIRIS, B-293,10HT FLOOR, CENTRAL AREA, IIT POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0113652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		AKILAMOHAN		NO	NO	FY-5
R		NATESAN	NA	NA	NA	BUILDING NO.24,NILGIRIS, B-293,10HT FLOOR, CENTRAL AREA, IIT POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PR0113652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		AKILAMOHAN		NO	NO	FY-6
R	P	OBEROI	D	D	D	C/O ASIT OBEROI C-2301, LODHA BELLISSIMO N M JOSHI MARG , LOWER PARELAPOLLO MILLS COMPOUND JACAB CIR	INDIA	MAHARASHTRA	MUMBAI	400011	PR0113653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNAOBEROIKARAN OBEROI		NO	NO	FY-1
R	P	OBEROI	D	D	D	C/O ASIT OBEROI C-2301, LODHA BELLISSIMO N M JOSHI MARG , LOWER PARELAPOLLO MILLS COMPOUND JACAB CIR	INDIA	MAHARASHTRA	MUMBAI	400011	PR0113653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNAOBEROIKARAN OBEROI		NO	NO	FY-4
R	P	OBEROI	D	D	D	C/O ASIT OBEROI C-2301, LODHA BELLISSIMO N M JOSHI MARG , LOWER PARELAPOLLO MILLS COMPOUND JACAB CIR	INDIA	MAHARASHTRA	MUMBAI	400011	PR0113653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNAOBEROIKARAN OBEROI		NO	NO	FY-5
R	P	OBEROI	D	D	D	C/O ASIT OBEROI C-2301, LODHA BELLISSIMO N M JOSHI MARG , LOWER PARELAPOLLO MILLS COMPOUND JACAB CIR	INDIA	MAHARASHTRA	MUMBAI	400011	PR0113653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNAOBEROIKARAN OBEROI		NO	NO	FY-2
R	P	OBEROI	D	D	D	C/O ASIT OBEROI C-2301, LODHA BELLISSIMO N M JOSHI MARG , LOWER PARELAPOLLO MILLS COMPOUND JACAB CIR	INDIA	MAHARASHTRA	MUMBAI	400011	PR0113653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNAOBEROIKARAN OBEROI		NO	NO	FY-3
RAVIKANT		SHARMA	OMPRAKASH	OMPRAKASH	OMPRAKASH	WG CDR R K SHARMA AOC, AIR FORCE STATION, JAM NAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PR0113683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAVIKANT		SHARMA	OMPRAKASH	OMPRAKASH	OMPRAKASH	WG CDR R K SHARMA AOC, AIR FORCE STATION, JAM NAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PR0113683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAVIKANT		SHARMA	OMPRAKASH	OMPRAKASH	OMPRAKASH	WG CDR R K SHARMA AOC, AIR FORCE STATION, JAM NAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PR0113683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAVIKANT		SHARMA	OMPRAKASH	OMPRAKASH	OMPRAKASH	WG CDR R K SHARMA AOC, AIR FORCE STATION, JAM NAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PR0113683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
RAVIKANT		SHARMA	OMPRAKASH	OMPRAKASH	OMPRAKASH	WG CDR R K SHARMA AOC, AIR FORCE STATION, JAM NAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PR0113683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAVIKANT		SHARMA	OMPRAKASH	OMPRAKASH	OMPRAKASH	WG CDR R K SHARMA AOC, AIR FORCE STATION, JAM NAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PR0113683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAVIKANT		SHARMA	OMPRAKASH	OMPRAKASH	OMPRAKASH	WG CDR R K SHARMA AOC, AIR FORCE STATION, JAM NAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PR0113683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RADDHU	A	PRADHAN	ANAND	ANAND	ANAND	CARMINE VILLA, KAJUWARI, CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0113703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RADDHU	A	PRADHAN	ANAND	ANAND	ANAND	CARMINE VILLA, KAJUWARI, CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0113703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RADDHU	A	PRADHAN	ANAND	ANAND	ANAND	CARMINE VILLA, KAJUWARI, CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PR0113703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMPYARABAI	RAMCHANDRA	MARDA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CHANDAK KISHOR CHANDAK GARDEN SETH L J CHANDAK ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PR0113781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KISHORSHRIVALLABHCHANDAK		NO	NO	FY-1
RAMPYARABAI	RAMCHANDRA	MARDA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CHANDAK KISHOR CHANDAK GARDEN SETH L J CHANDAK ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PR0113781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KISHORSHRIVALLABHCHANDAK		NO	NO	FY-5
RAMPYARABAI	RAMCHANDRA	MARDA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CHANDAK KISHOR CHANDAK GARDEN SETH L J CHANDAK ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PR0113781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KISHORSHRIVALLABHCHANDAK		NO	NO	FY-7
RAMPYARABAI	RAMCHANDRA	MARDA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CHANDAK KISHOR CHANDAK GARDEN SETH L J CHANDAK ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PR0113781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KISHORSHRIVALLABHCHANDAK		NO	NO	FY-6
RAJESH	M	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	PARSI CHAWL MADHAV BHUVAN OPP WESRERN RLY WORKSHOP LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0113963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
RAJESH	M	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	PARSI CHAWL MADHAV BHUVAN OPP WESRERN RLY WORKSHOP LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0113963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
RAJESH	M	JAIN	MOHANLAL	MOHANLAL	MOHANLAL	PARSI CHAWL MADHAV BHUVAN OPP WESRERN RLY WORKSHOP LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PR0113963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA	AABAJI	KADAM	NA	NA	NA	A-24, KUNAL PARK KESHAV NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PR0113966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASANTIRAMCHANDRA KADAMDEEPAKRAMCHANDRAKADAM		NO	NO	FY-1
RAMCHANDRA	AABAJI	KADAM	NA	NA	NA	A-24, KUNAL PARK KESHAV NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PR0113966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VASANTIRAMCHANDRA KADAMDEEPAKRAMCHANDRAKADAM		NO	NO	FY-4
RAMCHANDRA	AABAJI	KADAM	NA	NA	NA	A-24, KUNAL PARK KESHAV NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PR0113966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASANTIRAMCHANDRA KADAMDEEPAKRAMCHANDRAKADAM		NO	NO	FY-3
RAMCHANDRA	AABAJI	KADAM	NA	NA	NA	A-24, KUNAL PARK KESHAV NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PR0113966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASANTIRAMCHANDRA KADAMDEEPAKRAMCHANDRAKADAM		NO	NO	FY-2
R		BASAVARAJ	VIRUPANNA	VIRUPANNA	VIRUPANNA	NO 2366, 12TH MAIN, A BLOCK RAJAJINAGAR, II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0113991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		BASAVARAJ	VIRUPANNA	VIRUPANNA	VIRUPANNA	NO 2366, 12TH MAIN, A BLOCK RAJAJINAGAR, II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0113991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R		BASAVARAJ	VIRUPANNA	VIRUPANNA	VIRUPANNA	NO 2366, 12TH MAIN, A BLOCK RAJAJINAGAR, II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0113991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R		BASAVARAJ	VIRUPANNA	VIRUPANNA	VIRUPANNA	NO 2366, 12TH MAIN, A BLOCK RAJAJINAGAR, II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0113991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R		BASAVARAJ	VIRUPANNA	VIRUPANNA	VIRUPANNA	NO 2366, 12TH MAIN, A BLOCK RAJAJINAGAR, II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PR0113991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHA		KRISHNAN	M	M	M	B/13 INDIRA DARSHAN ST.LOUIS CONVENT ROAD FOUR BINGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0114007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
RADHA		KRISHNAN	M	M	M	B/13 INDIRA DARSHAN ST.LOUIS CONVENT ROAD FOUR BINGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0114007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	04-OCT-2028				NO	NO	FY-4
RADHA		KRISHNAN	M	M	M	B/13 INDIRA DARSHAN ST.LOUIS CONVENT ROAD FOUR BINGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0114007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
RADHA		KRISHNAN	M	M	M	B/13 INDIRA DARSHAN ST.LOUIS CONVENT ROAD FOUR BINGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0114007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
RADHA		KRISHNAN	M	M	M	B/13 INDIRA DARSHAN ST.LOUIS CONVENT ROAD FOUR BINGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PR0114007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMNATH		PRASAD	RADHEY	RADHEY	RADHEY	VILLAGE GOVARDHAN PORGHA P.O.BAHADUR GANJ VIA KATRI SARAI DIST NALANDANALANDA	INDIA	BIHAR	NAWADAH	805105	PR0114018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMNATH		PRASAD	RADHEY	RADHEY	RADHEY	VILLAGE GOVARDHAN PORGHA P.O.BAHADUR GANJ VIA KATRI SARAI DIST NALANDANALANDA	INDIA	BIHAR	NAWADAH	805105	PR0114018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMNATH		PRASAD	RADHEY	RADHEY	RADHEY	VILLAGE GOVARDHAN PORGHA P.O.BAHADUR GANJ VIA KATRI SARAI DIST NALANDANALANDA	INDIA	BIHAR	NAWADAH	805105	PR0114018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMNATH		PRASAD	RADHEY	RADHEY	RADHEY	VILLAGE GOVARDHAN PORGHA P.O.BAHADUR GANJ VIA KATRI SARAI DIST NALANDANALANDA	INDIA	BIHAR	NAWADAH	805105	PR0114018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMNATH		PRASAD	RADHEY	RADHEY	RADHEY	VILLAGE GOVARDHAN PORGHA P.O.BAHADUR GANJ VIA KATRI SARAI DIST NALANDANALANDA	INDIA	BIHAR	NAWADAH	805105	PR0114018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMNATH		PRASAD	RADHEY	RADHEY	RADHEY	VILLAGE GOVARDHAN PORGHA P.O.BAHADUR GANJ VIA KATRI SARAI DIST NALANDANALANDA	INDIA	BIHAR	NAWADAH	805105	PR0114018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	S	BHATNAGAR	S	S	S	B-11, SAHAJEEVAN BLDG 482, 33RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0114039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH	S	BHATNAGAR	S	S	S	B-11, SAHAJEEVAN BLDG 482, 33RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0114039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAKESH	S	BHATNAGAR	S	S	S	B-11, SAHAJEEVAN BLDG 482, 33RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0114039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAKESH	S	BHATNAGAR	S	S	S	B-11, SAHAJEEVAN BLDG 482, 33RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0114039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAKESH	S	BHATNAGAR	S	S	S	B-11, SAHAJEEVAN BLDG 482, 33RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PR0114039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RASHMI	SURANG	PATTEKAR	SURANG	SURANG	SURANG	PATTEKAR BLDG, 2ND FLOOR SWAMY VIVEKANAND ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PR0114136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SURANGPANDURANGPATTEKAR		NO	NO	FY-1
RASHMI	SURANG	PATTEKAR	SURANG	SURANG	SURANG	PATTEKAR BLDG, 2ND FLOOR SWAMY VIVEKANAND ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PR0114136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SURANGPANDURANGPATTEKAR		NO	NO	FY-7
RASHMI	SURANG	PATTEKAR	SURANG	SURANG	SURANG	PATTEKAR BLDG, 2ND FLOOR SWAMY VIVEKANAND ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PR0114136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SURANGPANDURANGPATTEKAR		NO	NO	FY-4
RASHMI	SURANG	PATTEKAR	SURANG	SURANG	SURANG	PATTEKAR BLDG, 2ND FLOOR SWAMY VIVEKANAND ROAD NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PR0114136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURANGPANDURANGPATTEKAR		NO	NO	FY-3
R		UMABAI	B	B	B	50, METTU STREET AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PR0114217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GRUBARAJAN		NO	NO	FY-7
R		UMABAI	B	B	B	50, METTU STREET AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PR0114217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GRUBARAJAN		NO	NO	FY-1
RANI	J	DUDANI	JAIRAM	JAIRAM	JAIRAM	FLAT 304 NEAR ASHOK TALKIES RAVI CO OP HSG SOCY PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0114303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAIRAMHDUDANI		NO	NO	FY-1
RANI	J	DUDANI	JAIRAM	JAIRAM	JAIRAM	FLAT 304 NEAR ASHOK TALKIES RAVI CO OP HSG SOCY PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0114303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAIRAMHDUDANI		NO	NO	FY-4
RANI	J	DUDANI	JAIRAM	JAIRAM	JAIRAM	FLAT 304 NEAR ASHOK TALKIES RAVI CO OP HSG SOCY PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0114303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAIRAMHDUDANI		NO	NO	FY-5
RANI	J	DUDANI	JAIRAM	JAIRAM	JAIRAM	FLAT 304 NEAR ASHOK TALKIES RAVI CO OP HSG SOCY PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0114303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAIRAMHDUDANI		NO	NO	FY-7
RANI	J	DUDANI	JAIRAM	JAIRAM	JAIRAM	FLAT 304 NEAR ASHOK TALKIES RAVI CO OP HSG SOCY PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0114303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAIRAMHDUDANI		NO	NO	FY-6
RANI	J	DUDANI	JAIRAM	JAIRAM	JAIRAM	FLAT 304 NEAR ASHOK TALKIES RAVI CO OP HSG SOCY PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0114303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAIRAMHDUDANI		NO	NO	FY-2
RANI	J	DUDANI	JAIRAM	JAIRAM	JAIRAM	FLAT 304 NEAR ASHOK TALKIES RAVI CO OP HSG SOCY PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PR0114303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAIRAMHDUDANI		NO	NO	FY-3
RAJENDRA	MOHANLAL	PARIKH	MOHANLAL	MOHANLAL	MOHANLAL	NAVLAKHA COMPLEX PANT HOUSE 3 BAJWADA, HANUMAN POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PR0114347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NENSIRAJENDRAPARIKHKINJALRAJENDRAPARIKH		NO	NO	FY-7
RAJENDRA	MOHANLAL	PARIKH	MOHANLAL	MOHANLAL	MOHANLAL	NAVLAKHA COMPLEX PANT HOUSE 3 BAJWADA, HANUMAN POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PR0114347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NENSIRAJENDRAPARIKHKINJALRAJENDRAPARIKH		NO	NO	FY-4
RAJENDRA	MOHANLAL	PARIKH	MOHANLAL	MOHANLAL	MOHANLAL	NAVLAKHA COMPLEX PANT HOUSE 3 BAJWADA, HANUMAN POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PR0114347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NENSIRAJENDRAPARIKHKINJALRAJENDRAPARIKH		NO	NO	FY-6
RAJENDRA	MOHANLAL	PARIKH	MOHANLAL	MOHANLAL	MOHANLAL	NAVLAKHA COMPLEX PANT HOUSE 3 BAJWADA, HANUMAN POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PR0114347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NENSIRAJENDRAPARIKHKINJALRAJENDRAPARIKH		NO	NO	FY-3
RADHIKA	R	BALGI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	1/302, SURYA ENCLAVE, NR. TULSIDHAM, THANE WEST	INDIA	MAHARASHTRA	THANE	400610	PR0114354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMACHANDRAABALGI		NO	NO	FY-1
RADHIKA	R	BALGI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	1/302, SURYA ENCLAVE, NR. TULSIDHAM, THANE WEST	INDIA	MAHARASHTRA	THANE	400610	PR0114354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMACHANDRAABALGI		NO	NO	FY-7
RADHIKA	R	BALGI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	1/302, SURYA ENCLAVE, NR. TULSIDHAM, THANE WEST	INDIA	MAHARASHTRA	THANE	400610	PR0114354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMACHANDRAABALGI		NO	NO	FY-3
RADHIKA	R	BALGI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	1/302, SURYA ENCLAVE, NR. TULSIDHAM, THANE WEST	INDIA	MAHARASHTRA	THANE	400610	PR0114354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMACHANDRAABALGI		NO	NO	FY-6
RADHIKA	R	BALGI	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	1/302, SURYA ENCLAVE, NR. TULSIDHAM, THANE WEST	INDIA	MAHARASHTRA	THANE	400610	PR0114354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMACHANDRAABALGI		NO	NO	FY-2
RAVI		HALAPPANAVAR	VISHWANATH	VISHWANATH	VISHWANATH	SADALGA 591239 DIST BELGAUM BELGAUM	INDIA	KARNATAKA	NIPANI	591239	PR0114386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVIJOG		NO	NO	FY-7
RAVI		HALAPPANAVAR	VISHWANATH	VISHWANATH	VISHWANATH	SADALGA 591239 DIST BELGAUM BELGAUM	INDIA	KARNATAKA	NIPANI	591239	PR0114386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVIJOG		NO	NO	FY-4
RAMDAS	CHANDRAMOHAN	KHOLAVDIKAR	CHANDRAMOHAN	CHANDRAMOHAN	CHANDRAMOHAN	4/35, BIT CHAWL 1ST FLOOR K K MARG JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0114410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMDAS	CHANDRAMOHAN	KHOLAVDIKAR	CHANDRAMOHAN	CHANDRAMOHAN	CHANDRAMOHAN	4/35, BIT CHAWL 1ST FLOOR K K MARG JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0114410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMDAS	CHANDRAMOHAN	KHOLAVDIKAR	CHANDRAMOHAN	CHANDRAMOHAN	CHANDRAMOHAN	4/35, BIT CHAWL 1ST FLOOR K K MARG JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0114410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMDAS	CHANDRAMOHAN	KHOLAVDIKAR	CHANDRAMOHAN	CHANDRAMOHAN	CHANDRAMOHAN	4/35, BIT CHAWL 1ST FLOOR K K MARG JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0114410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMDAS	CHANDRAMOHAN	KHOLAVDIKAR	CHANDRAMOHAN	CHANDRAMOHAN	CHANDRAMOHAN	4/35, BIT CHAWL 1ST FLOOR K K MARG JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0114410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMDAS	CHANDRAMOHAN	KHOLAVDIKAR	CHANDRAMOHAN	CHANDRAMOHAN	CHANDRAMOHAN	4/35, BIT CHAWL 1ST FLOOR K K MARG JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0114410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMDAS	CHANDRAMOHAN	KHOLAVDIKAR	CHANDRAMOHAN	CHANDRAMOHAN	CHANDRAMOHAN	4/35, BIT CHAWL 1ST FLOOR K K MARG JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PR0114410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMA	GURUNATH	JOSHI	GURUNATHA	GURUNATHA	GURUNATHA	C/O G D JOSHI BANK OF MAHARASHTRA M G ROAD PANAJI	INDIA	GOA	PANAJI	403001	PR0114447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURUNATHDATTATRAYJOSHI		NO	NO	FY-7
RAMA	GURUNATH	JOSHI	GURUNATHA	GURUNATHA	GURUNATHA	C/O G D JOSHI BANK OF MAHARASHTRA M G ROAD PANAJI	INDIA	GOA	PANAJI	403001	PR0114447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GURUNATHDATTATRAYJOSHI		NO	NO	FY-4
RAMA	GURUNATH	JOSHI	GURUNATHA	GURUNATHA	GURUNATHA	C/O G D JOSHI BANK OF MAHARASHTRA M G ROAD PANAJI	INDIA	GOA	PANAJI	403001	PR0114447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GURUNATHDATTATRAYJOSHI		NO	NO	FY-6
RAMA	GURUNATH	JOSHI	GURUNATHA	GURUNATHA	GURUNATHA	C/O G D JOSHI BANK OF MAHARASHTRA M G ROAD PANAJI	INDIA	GOA	PANAJI	403001	PR0114447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURUNATHDATTATRAYJOSHI		NO	NO	FY-3
RAMA	GURUNATH	JOSHI	GURUNATHA	GURUNATHA	GURUNATHA	C/O G D JOSHI BANK OF MAHARASHTRA M G ROAD PANAJI	INDIA	GOA	PANAJI	403001	PR0114447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GURUNATHDATTATRAYJOSHI		NO	NO	FY-2
RANJITA		SETHI	MADANLAL	MADANLAL	MADANLAL	189/10, JAWAHAR NAGAR ROAD NO 13 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0114522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SATYAMSETHI		NO	NO	FY-1
RANJITA		SETHI	MADANLAL	MADANLAL	MADANLAL	189/10, JAWAHAR NAGAR ROAD NO 13 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0114522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SATYAMSETHI		NO	NO	FY-2
RANJITA		SETHI	MADANLAL	MADANLAL	MADANLAL	189/10, JAWAHAR NAGAR ROAD NO 13 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PR0114522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SATYAMSETHI		NO	NO	FY-3
RAMESH	J	BOHRA	JANKILAL	JANKILAL	JANKILAL	C/O MALAR SHARESHOPPE LTD SHOP NO 1, KALYANESHWAR APTS B/H RAJVILAS TALKIESWAIKER ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0114546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		NANDKISHOREPUROHIT		NO	NO	FY-7
RAMESH	J	BOHRA	JANKILAL	JANKILAL	JANKILAL	C/O MALAR SHARESHOPPE LTD SHOP NO 1, KALYANESHWAR APTS B/H RAJVILAS TALKIESWAIKER ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0114546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		NANDKISHOREPUROHIT		NO	NO	FY-1
RAMESH	J	BOHRA	JANKILAL	JANKILAL	JANKILAL	C/O MALAR SHARESHOPPE LTD SHOP NO 1, KALYANESHWAR APTS B/H RAJVILAS TALKIESWAIKER ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0114546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		NANDKISHOREPUROHIT		NO	NO	FY-5
RAMESH	J	BOHRA	JANKILAL	JANKILAL	JANKILAL	C/O MALAR SHARESHOPPE LTD SHOP NO 1, KALYANESHWAR APTS B/H RAJVILAS TALKIESWAIKER ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0114546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		NANDKISHOREPUROHIT		NO	NO	FY-3
R		RAJASEKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	106, 3RD STREET GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0114553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
R		RAJASEKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	106, 3RD STREET GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0114553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
R		RAJASEKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	106, 3RD STREET GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0114553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R		RAJASEKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	106, 3RD STREET GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0114553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
R		RAJASEKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	106, 3RD STREET GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0114553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
R		RAJASEKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	106, 3RD STREET GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0114553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
R		RAJASEKAR	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	106, 3RD STREET GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PR0114553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
R		UMABAI	R	R	R	50 NETTU STREET AYANAUPRAWI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PR0114591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GRUBARAJAN		NO	NO	FY-7
RAGHUNANDAN	B	DESHPANDE	BHASKAR	BHASKAR	BHASKAR	B-1103,GAGAN GALAXY, MARKETYARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0114595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAGHUNANDAN	B	DESHPANDE	BHASKAR	BHASKAR	BHASKAR	B-1103,GAGAN GALAXY, MARKETYARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0114595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAGHUNANDAN	B	DESHPANDE	BHASKAR	BHASKAR	BHASKAR	B-1103,GAGAN GALAXY, MARKETYARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0114595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAGHUNANDAN	B	DESHPANDE	BHASKAR	BHASKAR	BHASKAR	B-1103,GAGAN GALAXY, MARKETYARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0114595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAGHUNANDAN	B	DESHPANDE	BHASKAR	BHASKAR	BHASKAR	B-1103,GAGAN GALAXY, MARKETYARD, PUNE	INDIA	MAHARASHTRA	PUNE	411037	PR0114595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RANJANBEN	I	PATEL	ISHUBHAI	ISHUBHAI	ISHUBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PR0114618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ISHUBHAIKPATEL		NO	NO	FY-5
RANJANBEN	I	PATEL	ISHUBHAI	ISHUBHAI	ISHUBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PR0114618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ISHUBHAIKPATEL		NO	NO	FY-1
RANJANBEN	I	PATEL	ISHUBHAI	ISHUBHAI	ISHUBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PR0114618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ISHUBHAIKPATEL		NO	NO	FY-6
RANJANBEN	I	PATEL	ISHUBHAI	ISHUBHAI	ISHUBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PR0114618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ISHUBHAIKPATEL		NO	NO	FY-7
RANJANBEN	I	PATEL	ISHUBHAI	ISHUBHAI	ISHUBHAI	20, SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SHUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007	PR0114618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ISHUBHAIKPATEL		NO	NO	FY-3
REKHA	PAWAN	TIWARI	PAWAN	PAWAN	PAWAN	AIYEESHA COMPLEX FLAT NO 8 KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0114683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAWANKUMARTIWARI		NO	NO	FY-7
REKHA	PAWAN	TIWARI	PAWAN	PAWAN	PAWAN	AIYEESHA COMPLEX FLAT NO 8 KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0114683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAWANKUMARTIWARI		NO	NO	FY-1
REKHA	PAWAN	TIWARI	PAWAN	PAWAN	PAWAN	AIYEESHA COMPLEX FLAT NO 8 KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0114683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PAWANKUMARTIWARI		NO	NO	FY-6
REKHA	PAWAN	TIWARI	PAWAN	PAWAN	PAWAN	AIYEESHA COMPLEX FLAT NO 8 KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0114683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PAWANKUMARTIWARI		NO	NO	FY-2
REKHA	PAWAN	TIWARI	PAWAN	PAWAN	PAWAN	AIYEESHA COMPLEX FLAT NO 8 KHOPOLI SHILPHATA RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PR0114683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAWANKUMARTIWARI		NO	NO	FY-3
RITA	DUTTA	ROY	GOUTAM	GOUTAM	GOUTAM	C/O GOUTAM DUTTA ROY R 119, PURBAPARA KAMDAHARI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PR0114810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RITA	DUTTA	ROY	GOUTAM	GOUTAM	GOUTAM	C/O GOUTAM DUTTA ROY R 119, PURBAPARA KAMDAHARI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PR0114810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
RITA	DUTTA	ROY	GOUTAM	GOUTAM	GOUTAM	C/O GOUTAM DUTTA ROY R 119, PURBAPARA KAMDAHARI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PR0114810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RITA	DUTTA	ROY	GOUTAM	GOUTAM	GOUTAM	C/O GOUTAM DUTTA ROY R 119, PURBAPARA KAMDAHARI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PR0114810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
RITA	DUTTA	ROY	GOUTAM	GOUTAM	GOUTAM	C/O GOUTAM DUTTA ROY R 119, PURBAPARA KAMDAHARI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PR0114810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAKESH		SHARMA	D	D	D	BM-4, EAST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PR0114884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAKESH		SHARMA	D	D	D	BM-4, EAST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PR0114884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		SHARMA	D	D	D	BM-4, EAST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PR0114884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROSHAN	JAMSHED	SHROFF	JAMSHED	JAMSHED	JAMSHED	3/12 CANOPAS APARTMENT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0115014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PERVIZHUSHTASPBHU MGARAHUSHTASPRUST OMJIBHUMGARA		NO	NO	FY-6
ROSHAN	JAMSHED	SHROFF	JAMSHED	JAMSHED	JAMSHED	3/12 CANOPAS APARTMENT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0115014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PERVIZHUSHTASPBHU MGARAHUSHTASPRUST OMJIBHUMGARA		NO	NO	FY-7
ROSHAN	JAMSHED	SHROFF	JAMSHED	JAMSHED	JAMSHED	3/12 CANOPAS APARTMENT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0115014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PERVIZHUSHTASPBHU MGARAHUSHTASPRUST OMJIBHUMGARA		NO	NO	FY-4
ROSHAN	JAMSHED	SHROFF	JAMSHED	JAMSHED	JAMSHED	3/12 CANOPAS APARTMENT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0115014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PERVIZHUSHTASPBHU MGARAHUSHTASPRUST OMJIBHUMGARA		NO	NO	FY-5
ROSHAN	JAMSHED	SHROFF	JAMSHED	JAMSHED	JAMSHED	3/12 CANOPAS APARTMENT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0115014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PERVIZHUSHTASPBHU MGARAHUSHTASPRUST OMJIBHUMGARA		NO	NO	FY-3
RAMCHANDRA		VAIDYA	NA	NA	NA	PLOT NO 440, KUKDAY LAYOUT RAMESHWARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0115078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAMCHANDRA		VAIDYA	NA	NA	NA	PLOT NO 440, KUKDAY LAYOUT RAMESHWARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0115078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAMCHANDRA		VAIDYA	NA	NA	NA	PLOT NO 440, KUKDAY LAYOUT RAMESHWARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PR0115078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAFAT		SAADAN	ABDUL	ABDUL	ABDUL	A-507,NUGGET BLDG., NAGU SAYAJI WADI NEW PRABHADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PR0115093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5625.00	27-SEP-2031		ZAYEDSAADAN		NO	NO	FY-7
RAJ		SEKHAR	NALIN	NALIN	NALIN	H R PATH ZOO ROAD PO SILPUKHURI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PR0115115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RAJ		SEKHAR	NALIN	NALIN	NALIN	H R PATH ZOO ROAD PO SILPUKHURI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PR0115115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
R	KAMAL	SONI	K	K	K	25 ACHARAPPAN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0115119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
R	KAMAL	SONI	K	K	K	25 ACHARAPPAN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0115119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
R	KAMAL	SONI	K	K	K	25 ACHARAPPAN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0115119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
R	KAMAL	SONI	K	K	K	25 ACHARAPPAN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0115119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
R	KAMAL	SONI	K	K	K	25 ACHARAPPAN STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PR0115119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RITA	N	NORONHA	NA	NA	NA	TINA M NORONHA C/O. ARUNA SANTOSH SEMLANI, 28/1535, MHB COLONY, 2NDFLOOR, KHERNAGAR, BANDRA EAST, MU	INDIA	MAHARASHTRA	MUMBAI	400051	PR0115162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	08-OCT-2025				NO	NO	FY-1
RITA	N	NORONHA	NA	NA	NA	TINA M NORONHA C/O. ARUNA SANTOSH SEMLANI, 28/1535, MHB COLONY, 2NDFLOOR, KHERNAGAR, BANDRA EAST, MU	INDIA	MAHARASHTRA	MUMBAI	400051	PR0115162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
RITA	N	NORONHA	NA	NA	NA	TINA M NORONHA C/O. ARUNA SANTOSH SEMLANI, 28/1535, MHB COLONY, 2NDFLOOR, KHERNAGAR, BANDRA EAST, MU	INDIA	MAHARASHTRA	MUMBAI	400051	PR0115162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
RITA	N	NORONHA	NA	NA	NA	TINA M NORONHA C/O. ARUNA SANTOSH SEMLANI, 28/1535, MHB COLONY, 2NDFLOOR, KHERNAGAR, BANDRA EAST, MU	INDIA	MAHARASHTRA	MUMBAI	400051	PR0115162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	20-MAR-2027				NO	NO	FY-3
RITA	N	NORONHA	NA	NA	NA	TINA M NORONHA C/O. ARUNA SANTOSH SEMLANI, 28/1535, MHB COLONY, 2NDFLOOR, KHERNAGAR, BANDRA EAST, MU	INDIA	MAHARASHTRA	MUMBAI	400051	PR0115162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	30-SEP-2026				NO	NO	FY-2
RAJESHWARI		AGARWAL	S	S	S	HIG-99, SECTOR E ALIGANJ EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PR0115210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		MEERAAGARWALVEEN AAGARWAL		NO	NO	FY-1
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASHGANGA 89 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0115290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		CHETANPANDYA		NO	NO	FY-1
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASHGANGA 89 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0115290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		CHETANPANDYA		NO	NO	FY-5
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASHGANGA 89 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0115290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		CHETANPANDYA		NO	NO	FY-2
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASHGANGA 89 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0115290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		CHETANPANDYA		NO	NO	FY-3
ROOSHIKUMAR		PANDYA	VASUDEV	VASUDEV	VASUDEV	6-A AKASHGANGA 89 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR0115290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		CHETANPANDYA		NO	NO	FY-4
RAMESH	CHANDRA	PANI	NARASINGH	NARASINGH	NARASINGH	43 VIP COLONY IRC VILLAGE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751015	PR0115423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		SOVARANIPANI		NO	NO	FY-1
RAMESH	CHANDRA	PANI	NARASINGH	NARASINGH	NARASINGH	43 VIP COLONY IRC VILLAGE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751015	PR0115423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		SOVARANIPANI		NO	NO	FY-5
RAMESH	CHANDRA	PANI	NARASINGH	NARASINGH	NARASINGH	43 VIP COLONY IRC VILLAGE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751015	PR0115423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		SOVARANIPANI		NO	NO	FY-6
RAMESH	CHANDRA	PANI	NARASINGH	NARASINGH	NARASINGH	43 VIP COLONY IRC VILLAGE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751015	PR0115423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		SOVARANIPANI		NO	NO	FY-7
RAMESH	CHANDRA	PANI	NARASINGH	NARASINGH	NARASINGH	43 VIP COLONY IRC VILLAGE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751015	PR0115423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		SOVARANIPANI		NO	NO	FY-3
RAMESH	CHANDRA	PANI	NARASINGH	NARASINGH	NARASINGH	43 VIP COLONY IRC VILLAGE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751015	PR0115423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		SOVARANIPANI		NO	NO	FY-2
RAMESH	CHANDRA	PANI	NARASINGH	NARASINGH	NARASINGH	43 VIP COLONY IRC VILLAGE BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751015	PR0115423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		SOVARANIPANI		NO	NO	FY-4
RAJNI		AGGARWAL	RAKESH	RAKESH	RAKESH	B-114, SECTOR-41, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0115430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJNI		AGGARWAL	RAKESH	RAKESH	RAKESH	B-114, SECTOR-41, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PR0115430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RASIKLAL	C	VORA	CHOTELAL	CHOTELAL	CHOTELAL	C/O L JIVANLAL & CO 297, VADGADI SAMUEL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0115473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RENUKARVORA		NO	NO	FY-1
RASIKLAL	C	VORA	CHOTELAL	CHOTELAL	CHOTELAL	C/O L JIVANLAL & CO 297, VADGADI SAMUEL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PR0115473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RENUKARVORA		NO	NO	FY-2
RASHMI	J	DAVE	JAYESH	JAYESH	JAYESH	A/401 RAJKISHOR SOCIETY MURIN STREET M G ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0115501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYESHLDAVE		NO	NO	FY-7
RAKESH	KUMAR	GUPTA	NA	NA	NA	22/1097 LODI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0115549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHOOPESH		NO	NO	FY-3
RAKESH	KUMAR	GUPTA	NA	NA	NA	22/1097 LODI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0115549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHOOPESH		NO	NO	FY-2
RAKESH	KUMAR	GUPTA	NA	NA	NA	22/1097 LODI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0115549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHOOPESH		NO	NO	FY-1
RAMESH	RAJARAM	KALE	RAJARAM	RAJARAM	RAJARAM	2/73/74 SANE GURUJI NAGAR SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0115575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	RAJARAM	KALE	RAJARAM	RAJARAM	RAJARAM	2/73/74 SANE GURUJI NAGAR SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0115575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	RAJARAM	KALE	RAJARAM	RAJARAM	RAJARAM	2/73/74 SANE GURUJI NAGAR SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0115575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	RAJARAM	KALE	RAJARAM	RAJARAM	RAJARAM	2/73/74 SANE GURUJI NAGAR SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0115575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RAJARAM	KALE	RAJARAM	RAJARAM	RAJARAM	2/73/74 SANE GURUJI NAGAR SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0115575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	RAJARAM	KALE	RAJARAM	RAJARAM	RAJARAM	2/73/74 SANE GURUJI NAGAR SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR0115575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJITAVATI		DABBIRU	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	702, VIGYAN SCIENTISTS CO-OP SOC SECTOR 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0115609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DSHIVAPRASAD		NO	NO	FY-7
RAJITAVATI		DABBIRU	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	702, VIGYAN SCIENTISTS CO-OP SOC SECTOR 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0115609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DSHIVAPRASAD		NO	NO	FY-1
RAJITAVATI		DABBIRU	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	702, VIGYAN SCIENTISTS CO-OP SOC SECTOR 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0115609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DSHIVAPRASAD		NO	NO	FY-3
RAJITAVATI		DABBIRU	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	702, VIGYAN SCIENTISTS CO-OP SOC SECTOR 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0115609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DSHIVAPRASAD		NO	NO	FY-4
RAJITAVATI		DABBIRU	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	702, VIGYAN SCIENTISTS CO-OP SOC SECTOR 17, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PR0115609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DSHIVAPRASAD		NO	NO	FY-6
RAVINDRA	VISHWANATH	AGASHE	VISHWANATH	VISHWANATH	VISHWANATH	C/O. MEDHA VISHWANATH AGASHE 77, ROAD NO.3, VAYU PURI. SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PR0115649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEETARAVINDRAAGASHE		NO	NO	FY-5
RAVINDRA	VISHWANATH	AGASHE	VISHWANATH	VISHWANATH	VISHWANATH	C/O. MEDHA VISHWANATH AGASHE 77, ROAD NO.3, VAYU PURI. SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PR0115649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEETARAVINDRAAGASHE		NO	NO	FY-7
RAVINDRA	VISHWANATH	AGASHE	VISHWANATH	VISHWANATH	VISHWANATH	C/O. MEDHA VISHWANATH AGASHE 77, ROAD NO.3, VAYU PURI. SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500094	PR0115649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEETARAVINDRAAGASHE		NO	NO	FY-6
ROHINI		PADHYE	ABHAY	ABHAY	ABHAY	NAVDEEPALI HSG SOC FLAT NO 11, C WING KOPAR ROAD DOMBIVALI WEST DOMBIVLIWEST	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0115765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		ABHAYPADHYE		NO	NO	FY-5
ROHINI		PADHYE	ABHAY	ABHAY	ABHAY	NAVDEEPALI HSG SOC FLAT NO 11, C WING KOPAR ROAD DOMBIVALI WEST DOMBIVLIWEST	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0115765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		ABHAYPADHYE		NO	NO	FY-1
ROHINI		PADHYE	ABHAY	ABHAY	ABHAY	NAVDEEPALI HSG SOC FLAT NO 11, C WING KOPAR ROAD DOMBIVALI WEST DOMBIVLIWEST	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0115765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		ABHAYPADHYE		NO	NO	FY-7
ROHINI		PADHYE	ABHAY	ABHAY	ABHAY	NAVDEEPALI HSG SOC FLAT NO 11, C WING KOPAR ROAD DOMBIVALI WEST DOMBIVLIWEST	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0115765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		ABHAYPADHYE		NO	NO	FY-2
ROHINI		PADHYE	ABHAY	ABHAY	ABHAY	NAVDEEPALI HSG SOC FLAT NO 11, C WING KOPAR ROAD DOMBIVALI WEST DOMBIVLIWEST	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0115765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		ABHAYPADHYE		NO	NO	FY-6
ROHINI		PADHYE	ABHAY	ABHAY	ABHAY	NAVDEEPALI HSG SOC FLAT NO 11, C WING KOPAR ROAD DOMBIVALI WEST DOMBIVLIWEST	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0115765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		ABHAYPADHYE		NO	NO	FY-3
ROHINI		PADHYE	ABHAY	ABHAY	ABHAY	NAVDEEPALI HSG SOC FLAT NO 11, C WING KOPAR ROAD DOMBIVALI WEST DOMBIVLIWEST	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0115765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		ABHAYPADHYE		NO	NO	FY-4
R		KARTHIKEYAN	S	S	S	3 NATTU SUBBARAYA STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0116058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
R		KARTHIKEYAN	S	S	S	3 NATTU SUBBARAYA STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PR0116058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0116171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVI		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0116171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVI		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0116171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVI		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0116171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVI		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0116171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0116171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVI		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PR0116171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RITA	NITYANAND	BHAT	NITYANAND	NITYANAND	NITYANAND	SOHAM 4TH FLOOR FLAT NO 404 NEAR MAHAVIR NAGAR VASANT HOUSING COMPLEXKANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0116285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITA	NITYANAND	BHAT	NITYANAND	NITYANAND	NITYANAND	SOHAM 4TH FLOOR FLAT NO 404 NEAR MAHAVIR NAGAR VASANT HOUSING COMPLEXKANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0116285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITA	NITYANAND	BHAT	NITYANAND	NITYANAND	NITYANAND	SOHAM 4TH FLOOR FLAT NO 404 NEAR MAHAVIR NAGAR VASANT HOUSING COMPLEXKANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PR0116285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RABINDRA	NATH	MAZUMBER	CHANDRA	CHANDRA	CHANDRA	SREENAGAR (BARDHANPARA) PO BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0116341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RABINDRA	NATH	MAZUMBER	CHANDRA	CHANDRA	CHANDRA	SREENAGAR (BARDHANPARA) PO BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0116341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RABINDRA	NATH	MAZUMBER	CHANDRA	CHANDRA	CHANDRA	SREENAGAR (BARDHANPARA) PO BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0116341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RABINDRA	NATH	MAZUMBER	CHANDRA	CHANDRA	CHANDRA	SREENAGAR (BARDHANPARA) PO BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0116341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RABINDRA	NATH	MAZUMBER	CHANDRA	CHANDRA	CHANDRA	SREENAGAR (BARDHANPARA) PO BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PR0116341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
R		RAJAKUMARI	RAJAM	RAJAM	RAJAM	C/O LOHMAN CASTINGS (P) LTD. 203 KRISHNA CHITRIKA TOWERS MARRIPALEM VUDALAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PR0116358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
R		RAJAKUMARI	RAJAM	RAJAM	RAJAM	C/O LOHMAN CASTINGS (P) LTD. 203 KRISHNA CHITRIKA TOWERS MARRIPALEM VUDALAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PR0116358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
R		RAJAKUMARI	RAJAM	RAJAM	RAJAM	C/O LOHMAN CASTINGS (P) LTD. 203 KRISHNA CHITRIKA TOWERS MARRIPALEM VUDALAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PR0116358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
RATNAKAR	TRIMBAK	KOLHARKAR	NA	NA	NA	INDERA KUNJ, 148, NANDANVAN COLONY, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PR0116537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RATNAKAR	TRIMBAK	KOLHARKAR	NA	NA	NA	INDERA KUNJ, 148, NANDANVAN COLONY, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PR0116537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RATNAKAR	TRIMBAK	KOLHARKAR	NA	NA	NA	INDERA KUNJ, 148, NANDANVAN COLONY, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PR0116537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RATNAKAR	TRIMBAK	KOLHARKAR	NA	NA	NA	INDERA KUNJ, 148, NANDANVAN COLONY, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PR0116537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RATNAKAR	TRIMBAK	KOLHARKAR	NA	NA	NA	INDERA KUNJ, 148, NANDANVAN COLONY, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PR0116537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJESHKUMAR		GUPTA	M	M	M	D-7/C GOVT QTRS ALTINLO PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PR0116586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANUPAMAGUPTA		NO	NO	FY-1
RAJESHKUMAR		GUPTA	M	M	M	D-7/C GOVT QTRS ALTINLO PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PR0116586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANUPAMAGUPTA		NO	NO	FY-2
RAJESHKUMAR		GUPTA	M	M	M	D-7/C GOVT QTRS ALTINLO PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PR0116586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANUPAMAGUPTA		NO	NO	FY-3
ROOPAKALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	GANESH VIHAR DOOR NO 12-52 NEAR ADDE SRINIVAS ACHRAYAS HOUSE KUNJI BETTUUDUPI KUNJI BTEEU	INDIA	KARNATAKA	UDUPI	576102	PR0116606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMACHANDRABHAT		NO	NO	FY-5
ROOPAKALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	GANESH VIHAR DOOR NO 12-52 NEAR ADDE SRINIVAS ACHRAYAS HOUSE KUNJI BETTUUDUPI KUNJI BTEEU	INDIA	KARNATAKA	UDUPI	576102	PR0116606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMACHANDRABHAT		NO	NO	FY-7
ROOPAKALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	GANESH VIHAR DOOR NO 12-52 NEAR ADDE SRINIVAS ACHRAYAS HOUSE KUNJI BETTUUDUPI KUNJI BTEEU	INDIA	KARNATAKA	UDUPI	576102	PR0116606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMACHANDRABHAT		NO	NO	FY-1
ROOPAKALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	GANESH VIHAR DOOR NO 12-52 NEAR ADDE SRINIVAS ACHRAYAS HOUSE KUNJI BETTUUDUPI KUNJI BTEEU	INDIA	KARNATAKA	UDUPI	576102	PR0116606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMACHANDRABHAT		NO	NO	FY-3
ROOPAKALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	GANESH VIHAR DOOR NO 12-52 NEAR ADDE SRINIVAS ACHRAYAS HOUSE KUNJI BETTUUDUPI KUNJI BTEEU	INDIA	KARNATAKA	UDUPI	576102	PR0116606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMACHANDRABHAT		NO	NO	FY-2
ROOPAKALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	GANESH VIHAR DOOR NO 12-52 NEAR ADDE SRINIVAS ACHRAYAS HOUSE KUNJI BETTUUDUPI KUNJI BTEEU	INDIA	KARNATAKA	UDUPI	576102	PR0116606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMACHANDRABHAT		NO	NO	FY-6
ROOPAKALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	GANESH VIHAR DOOR NO 12-52 NEAR ADDE SRINIVAS ACHRAYAS HOUSE KUNJI BETTUUDUPI KUNJI BTEEU	INDIA	KARNATAKA	UDUPI	576102	PR0116606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMACHANDRABHAT		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESHCHANDRA	HIRACHAND	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	B/2, LAXMANDHAM RAJAJ ROAD DOMBIVLI EAST DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0116623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESHCHANDRA	HIRACHAND	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	B/2, LAXMANDHAM RAJAJ ROAD DOMBIVLI EAST DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0116623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESHCHANDRA	HIRACHAND	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	B/2, LAXMANDHAM RAJAJ ROAD DOMBIVLI EAST DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0116623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMESHCHANDRA	HIRACHAND	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	B/2, LAXMANDHAM RAJAJ ROAD DOMBIVLI EAST DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0116623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESHCHANDRA	HIRACHAND	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	B/2, LAXMANDHAM RAJAJ ROAD DOMBIVLI EAST DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0116623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMESHCHANDRA	HIRACHAND	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	B/2, LAXMANDHAM RAJAJ ROAD DOMBIVLI EAST DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0116623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESHCHANDRA	HIRACHAND	SHAH	HIRACHAND	HIRACHAND	HIRACHAND	B/2, LAXMANDHAM RAJAJ ROAD DOMBIVLI EAST DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0116623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RANJANBEN	M	DULERA	MANISH	MANISH	MANISH	OPP BAGNI DELI, MOTI VAHORVAD KAPADWANJ KHEDA	INDIA	GUJARAT	ANAND	388250	PR0116633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJANBEN	M	DULERA	MANISH	MANISH	MANISH	OPP BAGNI DELI, MOTI VAHORVAD KAPADWANJ KHEDA	INDIA	GUJARAT	ANAND	388250	PR0116633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJANBEN	M	DULERA	MANISH	MANISH	MANISH	OPP BAGNI DELI, MOTI VAHORVAD KAPADWANJ KHEDA	INDIA	GUJARAT	ANAND	388250	PR0116633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJANBEN	M	DULERA	MANISH	MANISH	MANISH	OPP BAGNI DELI, MOTI VAHORVAD KAPADWANJ KHEDA	INDIA	GUJARAT	ANAND	388250	PR0116633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	NA	NA	NA	475 LODI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0116637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAKESH		KUMAR	NA	NA	NA	475 LODI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0116637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAKESH		KUMAR	NA	NA	NA	475 LODI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0116637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R		KANNAMMAL	V	V	V	C-78, KANDIAN STREET SRRANGAM TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0116656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
R		KANNAMMAL	V	V	V	C-78, KANDIAN STREET SRRANGAM TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0116656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
R		KANNAMMAL	V	V	V	C-78, KANDIAN STREET SRRANGAM TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0116656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
R		KANNAMMAL	V	V	V	C-78, KANDIAN STREET SRRANGAM TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0116656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
R		KANNAMMAL	V	V	V	C-78, KANDIAN STREET SRRANGAM TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0116656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
R		KANNAMMAL	V	V	V	C-78, KANDIAN STREET SRRANGAM TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0116656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
R		KANNAMMAL	V	V	V	C-78, KANDIAN STREET SRRANGAM TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR0116656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RUKMINI	PANDURANG	LOHKARE	PANDURANG	PANDURANG	PANDURANG	219 DEEPAK PARK B-75, KALYANINAGAR CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0116658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RUKMINI	PANDURANG	LOHKARE	PANDURANG	PANDURANG	PANDURANG	219 DEEPAK PARK B-75, KALYANINAGAR CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0116658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RUKMINI	PANDURANG	LOHKARE	PANDURANG	PANDURANG	PANDURANG	219 DEEPAK PARK B-75, KALYANINAGAR CORNER PUNE	INDIA	MAHARASHTRA	PUNE	411014	PR0116658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RITA		CHAUDHARY	BHUSHAN	BHUSHAN	BHUSHAN	WZ-274, SHIV NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0116703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITA		CHAUDHARY	BHUSHAN	BHUSHAN	BHUSHAN	WZ-274, SHIV NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0116703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RITA		CHAUDHARY	BHUSHAN	BHUSHAN	BHUSHAN	WZ-274, SHIV NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0116703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITA		CHAUDHARY	BHUSHAN	BHUSHAN	BHUSHAN	WZ-274, SHIV NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0116703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITA		CHAUDHARY	BHUSHAN	BHUSHAN	BHUSHAN	WZ-274, SHIV NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0116703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITA		CHAUDHARY	BHUSHAN	BHUSHAN	BHUSHAN	WZ-274, SHIV NAGAR JAIL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0116703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJESWARI		VISWANATHAN	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	FLAT NO. 31C SURYAASAPARTMENTS UNION CARBIDE COLONY EXTENSION, ULLAGARAM,MADDIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PR0116832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PADMARAGHUNATHA NBHANUMATHIVISWA NATHAN		NO	NO	FY-1
RAJESWARI		VISWANATHAN	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	FLAT NO. 31C SURYAASAPARTMENTS UNION CARBIDE COLONY EXTENSION, ULLAGARAM,MADDIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PR0116832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMARAGHUNATHA NBHANUMATHIVISWA NATHAN		NO	NO	FY-3
RAJESWARI		VISWANATHAN	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	FLAT NO. 31C SURYAASAPARTMENTS UNION CARBIDE COLONY EXTENSION, ULLAGARAM,MADDIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PR0116832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PADMARAGHUNATHA NBHANUMATHIVISWA NATHAN		NO	NO	FY-4
RAJESWARI		VISWANATHAN	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	FLAT NO. 31C SURYAASAPARTMENTS UNION CARBIDE COLONY EXTENSION, ULLAGARAM,MADDIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PR0116832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PADMARAGHUNATHA NBHANUMATHIVISWA NATHAN		NO	NO	FY-5
RAJESWARI		VISWANATHAN	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	FLAT NO. 31C SURYAASAPARTMENTS UNION CARBIDE COLONY EXTENSION, ULLAGARAM,MADDIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PR0116832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PADMARAGHUNATHA NBHANUMATHIVISWA NATHAN		NO	NO	FY-2
RAJ		KUMAR	MURARI	MURARI	MURARI	HOUSE NO 2052 TILAK CHOWK MUKEEM PURA SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PR0117022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ		KUMAR	MURARI	MURARI	MURARI	HOUSE NO 2052 TILAK CHOWK MUKEEM PURA SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PR0117022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		KUMAR	MURARI	MURARI	MURARI	HOUSE NO 2052 TILAK CHOWK MUKEEM PURA SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PR0117022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJ		KUMAR	MURARI	MURARI	MURARI	HOUSE NO 2052 TILAK CHOWK MUKEEM PURA SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PR0117022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	GANAPATI	SHANBHAG	GANAPATI	GANAPATI	GANAPATI	NEAR OLD TOLLNAKA POST HONAVAR PRT TALUKA HONAVAR HONAVAR PORT	INDIA	KARNATAKA	KARWAR	581334	PR0117058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAVINDRA	GANAPATI	SHANBHAG	GANAPATI	GANAPATI	GANAPATI	NEAR OLD TOLLNAKA POST HONAVAR PRT TALUKA HONAVAR HONAVAR PORT	INDIA	KARNATAKA	KARWAR	581334	PR0117058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	GANAPATI	SHANBHAG	GANAPATI	GANAPATI	GANAPATI	NEAR OLD TOLLNAKA POST HONAVAR PRT TALUKA HONAVAR HONAVAR PORT	INDIA	KARNATAKA	KARWAR	581334	PR0117058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	GANAPATI	SHANBHAG	GANAPATI	GANAPATI	GANAPATI	NEAR OLD TOLLNAKA POST HONAVAR PRT TALUKA HONAVAR HONAVAR PORT	INDIA	KARNATAKA	KARWAR	581334	PR0117058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAVINDRA	GANAPATI	SHANBHAG	GANAPATI	GANAPATI	GANAPATI	NEAR OLD TOLLNAKA POST HONAVAR PRT TALUKA HONAVAR HONAVAR PORT	INDIA	KARNATAKA	KARWAR	581334	PR0117058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	GANAPATI	SHANBHAG	GANAPATI	GANAPATI	GANAPATI	NEAR OLD TOLLNAKA POST HONAVAR PRT TALUKA HONAVAR HONAVAR PORT	INDIA	KARNATAKA	KARWAR	581334	PR0117058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMKISHORE		JHAWAR	RAJARAMJI	RAJARAMJI	RAJARAMJI	C/O R K CONVASSERS PATEL ROAD ASS BUILDING RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PR0117459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMKISHORE		JHAWAR	RAJARAMJI	RAJARAMJI	RAJARAMJI	C/O R K CONVASSERS PATEL ROAD ASS BUILDING RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PR0117459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMKISHORE		JHAWAR	RAJARAMJI	RAJARAMJI	RAJARAMJI	C/O R K CONVASSERS PATEL ROAD ASS BUILDING RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PR0117459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMKISHORE		JHAWAR	RAJARAMJI	RAJARAMJI	RAJARAMJI	C/O R K CONVASSERS PATEL ROAD ASS BUILDING RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PR0117459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMKISHORE		JHAWAR	RAJARAMJI	RAJARAMJI	RAJARAMJI	C/O R K CONVASSERS PATEL ROAD ASS BUILDING RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PR0117459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMIN	S	RAJANI	SHANTILAL	SHANTILAL	SHANTILAL	D-404, SITA VIHAR DAMANI ESTATE NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PR0117508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMIN	S	RAJANI	SHANTILAL	SHANTILAL	SHANTILAL	D-404, SITA VIHAR DAMANI ESTATE NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PR0117508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	BABU	KHANDELWAL	PRABUDAYAL	PRABUDAYAL	PRABUDAYAL	64/4204 KAROL BAGH RAGEXPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0117563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAM	BABU	KHANDELWAL	PRABUDAYAL	PRABUDAYAL	PRABUDAYAL	64/4204 KAROL BAGH RAGEXPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0117563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAM	BABU	KHANDELWAL	PRABUDAYAL	PRABUDAYAL	PRABUDAYAL	64/4204 KAROL BAGH RAGEXPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0117563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAM	BABU	KHANDELWAL	PRABUDAYAL	PRABUDAYAL	PRABUDAYAL	64/4204 KAROL BAGH RAGEXPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0117563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	BABU	KHANDELWAL	PRABUDAYAL	PRABUDAYAL	PRABUDAYAL	64/4204 KAROL BAGH RAGEXPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0117563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAM	BABU	KHANDELWAL	PRABUDAYAL	PRABUDAYAL	PRABUDAYAL	64/4204 KAROL BAGH RAGEXPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0117563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMA		TIWARY	T	T	T	. E- 544 A BLOCK P.O. SONARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0117651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIVNARAYANPRASAD TIWARY		NO	NO	FY-7
RAMA		TIWARY	T	T	T	. E- 544 A BLOCK P.O. SONARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0117651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVNARAYANPRASAD TIWARY		NO	NO	FY-1
RAMA		TIWARY	T	T	T	. E- 544 A BLOCK P.O. SONARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0117651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVNARAYANPRASAD TIWARY		NO	NO	FY-3
RAMA		TIWARY	T	T	T	. E- 544 A BLOCK P.O. SONARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0117651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVNARAYANPRASAD TIWARY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMA		TIWARY	T	T	T	. E- 544 A BLOCK P.O. SONARY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR0117651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIVNARAYANPRASAD TIWARY		NO	NO	FY-6
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	ARDESHIR	ARDESHIR	A-7 SHAPUR BAGH V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0117739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	ARDESHIR	ARDESHIR	A-7 SHAPUR BAGH V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0117739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	ARDESHIR	ARDESHIR	A-7 SHAPUR BAGH V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0117739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	ARDESHIR	ARDESHIR	A-7 SHAPUR BAGH V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0117739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	ARDESHIR	ARDESHIR	A-7 SHAPUR BAGH V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0117739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	ARDESHIR	ARDESHIR	A-7 SHAPUR BAGH V PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR0117739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANDHIR		SINGH	SADHURAM	SADHURAM	SADHURAM	BUNGALOW NO 6 VAYUSENA NAGAR HQ MC (IAF) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007	PR0118004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANDHIR		SINGH	SADHURAM	SADHURAM	SADHURAM	BUNGALOW NO 6 VAYUSENA NAGAR HQ MC (IAF) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007	PR0118004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANDHIR		SINGH	SADHURAM	SADHURAM	SADHURAM	BUNGALOW NO 6 VAYUSENA NAGAR HQ MC (IAF) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007	PR0118004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANDHIR		SINGH	SADHURAM	SADHURAM	SADHURAM	BUNGALOW NO 6 VAYUSENA NAGAR HQ MC (IAF) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007	PR0118004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANDHIR		SINGH	SADHURAM	SADHURAM	SADHURAM	BUNGALOW NO 6 VAYUSENA NAGAR HQ MC (IAF) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007	PR0118004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANDHIR		SINGH	SADHURAM	SADHURAM	SADHURAM	BUNGALOW NO 6 VAYUSENA NAGAR HQ MC (IAF) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007	PR0118004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANDHIR		SINGH	SADHURAM	SADHURAM	SADHURAM	BUNGALOW NO 6 VAYUSENA NAGAR HQ MC (IAF) NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007	PR0118004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	G	RADA KRISHNAN	NA	NA	NA	28/30 AKILANDESHWARI NAGAR THIRUVANAIKOIL TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR0118020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
R	G	RADA KRISHNAN	NA	NA	NA	28/30 AKILANDESHWARI NAGAR THIRUVANAIKOIL TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR0118020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
R	G	RADA KRISHNAN	NA	NA	NA	28/30 AKILANDESHWARI NAGAR THIRUVANAIKOIL TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR0118020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
R	G	RADA KRISHNAN	NA	NA	NA	28/30 AKILANDESHWARI NAGAR THIRUVANAIKOIL TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR0118020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
R	G	RADA KRISHNAN	NA	NA	NA	28/30 AKILANDESHWARI NAGAR THIRUVANAIKOIL TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR0118020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	KUMAR	JAIN	NA	NA	NA	SUKHSADAN KALYAN NAGAR JALORE RAJ JALORE	INDIA	RAJASTHAN	JALORE	343001	PR0118350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		MADHUJAIN		NO	NO	FY-7
RAMESH	CHAND	BHATI	RAMDAYALJI	RAMDAYALJI	RAMDAYALJI	15-8-141 BEGUM BAZAR HYDERABAD 500 012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0118629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	CHAND	BHATI	RAMDAYALJI	RAMDAYALJI	RAMDAYALJI	15-8-141 BEGUM BAZAR HYDERABAD 500 012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0118629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHAND	BHATI	RAMDAYALJI	RAMDAYALJI	RAMDAYALJI	15-8-141 BEGUM BAZAR HYDERABAD 500 012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0118629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	CHAND	BHATI	RAMDAYALJI	RAMDAYALJI	RAMDAYALJI	15-8-141 BEGUM BAZAR HYDERABAD 500 012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0118629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHAND	BHATI	RAMDAYALJI	RAMDAYALJI	RAMDAYALJI	15-8-141 BEGUM BAZAR HYDERABAD 500 012 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PR0118629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	KUMAR	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	40-2 B MOTI MAHAL HUKAM CHAND MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0118813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVINDRA	KUMAR	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	40-2 B MOTI MAHAL HUKAM CHAND MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0118813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAVINDRA	KUMAR	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	40-2 B MOTI MAHAL HUKAM CHAND MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0118813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAVINDRA	KUMAR	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	40-2 B MOTI MAHAL HUKAM CHAND MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0118813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAVINDRA	KUMAR	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	40-2 B MOTI MAHAL HUKAM CHAND MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0118813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAVINDRA	KUMAR	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	40-2 B MOTI MAHAL HUKAM CHAND MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0118813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJESH	D	RAO	M	M	M	FLAT NO.402 RAJ SAROVAR NEAR BHAKTI COMPLEX, I.C EXTN. DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0118877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAJESH	D	RAO	M	M	M	FLAT NO.402 RAJ SAROVAR NEAR BHAKTI COMPLEX, I.C EXTN. DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0118877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	D	RAO	M	M	M	FLAT NO.402 RAJ SAROVAR NEAR BHAKTI COMPLEX, I.C EXTN. DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0118877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAJESH	D	RAO	M	M	M	FLAT NO.402 RAJ SAROVAR NEAR BHAKTI COMPLEX, I.C EXTN. DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0118877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAJESH	D	RAO	M	M	M	FLAT NO.402 RAJ SAROVAR NEAR BHAKTI COMPLEX, I.C EXTN. DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PR0118877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMABAI	RAGHUNATH	SONAWANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O BALAJI MANDIR A/P PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PR0118951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
RAMABAI	RAGHUNATH	SONAWANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O BALAJI MANDIR A/P PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PR0118951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAMABAI	RAGHUNATH	SONAWANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O BALAJI MANDIR A/P PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PR0118951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAMABAI	RAGHUNATH	SONAWANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O BALAJI MANDIR A/P PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PR0118951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
R	ARUN	KUMAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O MAHAVEER MEDICALS 11/8 CAMBIRDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0119087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	ARUN	KUMAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O MAHAVEER MEDICALS 11/8 CAMBIRDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0119087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	ARUN	KUMAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O MAHAVEER MEDICALS 11/8 CAMBIRDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0119087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	ARUN	KUMAR	RAJENDRA	RAJENDRA	RAJENDRA	C/O MAHAVEER MEDICALS 11/8 CAMBIRDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0119087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RADHABAI	SHIVRAM	UTTEKAR	NA	NA	NA	CHINCHATWADI, NEAR WAVE HOSPITAL, AT.POST WAVE, TAL KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415722	PR0119225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RADHABAI	SHIVRAM	UTTEKAR	NA	NA	NA	CHINCHATWADI, NEAR WAVE HOSPITAL, AT.POST WAVE, TAL KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415722	PR0119225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
RADHABAI	SHIVRAM	UTTEKAR	NA	NA	NA	CHINCHATWADI, NEAR WAVE HOSPITAL, AT.POST WAVE, TAL KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415722	PR0119225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RADHABAI	SHIVRAM	UTTEKAR	NA	NA	NA	CHINCHATWADI, NEAR WAVE HOSPITAL, AT.POST WAVE, TAL KHED RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415722	PR0119225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
RANJIT	KUMAR	PANDEY	B	B	B	UDAIGARI APPARTMENT 11TH FLOOR(5) FLAT NO 1102 BUDH MARG OPP PATNA MEASUMPATNA	INDIA	BIHAR	PATNA	800001	PR0119441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANJIT	KUMAR	PANDEY	B	B	B	UDAIGARI APPARTMENT 11TH FLOOR(5) FLAT NO 1102 BUDH MARG OPP PATNA MEASUMPATNA	INDIA	BIHAR	PATNA	800001	PR0119441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANJIT	KUMAR	PANDEY	B	B	B	UDAIGARI APPARTMENT 11TH FLOOR(5) FLAT NO 1102 BUDH MARG OPP PATNA MEASUMPATNA	INDIA	BIHAR	PATNA	800001	PR0119441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANJIT	KUMAR	PANDEY	B	B	B	UDAIGARI APPARTMENT 11TH FLOOR(5) FLAT NO 1102 BUDH MARG OPP PATNA MEASUMPATNA	INDIA	BIHAR	PATNA	800001	PR0119441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANJIT	KUMAR	PANDEY	B	B	B	UDAIGARI APPARTMENT 11TH FLOOR(5) FLAT NO 1102 BUDH MARG OPP PATNA MEASUMPATNA	INDIA	BIHAR	PATNA	800001	PR0119441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANJIT	KUMAR	PANDEY	B	B	B	UDAIGARI APPARTMENT 11TH FLOOR(5) FLAT NO 1102 BUDH MARG OPP PATNA MEASUMPATNA	INDIA	BIHAR	PATNA	800001	PR0119441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RANJIT	KUMAR	PANDEY	B	B	B	UDAIGARI APPARTMENT 11TH FLOOR(5) FLAT NO 1102 BUDH MARG OPP PATNA MEASUMPATNA	INDIA	BIHAR	PATNA	800001	PR0119441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RICHA		BHATNAGAR	ASHISH	ASHISH	ASHISH	B-5E MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RICHA		BHATNAGAR	ASHISH	ASHISH	ASHISH	B-5E MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RICHA		BHATNAGAR	ASHISH	ASHISH	ASHISH	B-5E MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RICHA		BHATNAGAR	ASHISH	ASHISH	ASHISH	B-5E MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RICHA		BHATNAGAR	ASHISH	ASHISH	ASHISH	B-5E MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RICHA		BHATNAGAR	ASHISH	ASHISH	ASHISH	B-5E MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PR0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
R	ARUN	KUMAR	RAJENDRAPRASAD	RAJENDRAPRASAD	RAJENDRAPRASAD	C/O MAHAVEER MEDICALS 11/8 CAMBIRDGE MAIN ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
R	ARUN	KUMAR	RAJENDRAPRASAD	RAJENDRAPRASAD	RAJENDRAPRASAD	C/O MAHAVEER MEDICALS 11/8 CAMBIRDGE MAIN ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
R	ARUN	KUMAR	RAJENDRAPRASAD	RAJENDRAPRASAD	RAJENDRAPRASAD	C/O MAHAVEER MEDICALS 11/8 CAMBIRDGE MAIN ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
R	ARUN	KUMAR	RAJENDRAPRASAD	RAJENDRAPRASAD	RAJENDRAPRASAD	C/O MAHAVEER MEDICALS 11/8 CAMBIRDGE MAIN ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PR0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAMESH	V	GHATNEKAR	VITHAL	VITHAL	VITHAL	1001/1002 RUNWAL TOWER OPP GOVARDHAN NAGAR L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PR0119550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ROHINIRGHATNEKAR		NO	NO	FY-7
RAJESH		KUMAR	MOHAN	MOHAN	MOHAN	D-119 SANGAM APARTMENT SECTOR - 9ROHININORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110085	PR0119564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA		JAIN	R	R	R	C/O ROOP CHAND PARAKH 5/1 LUCAS LANE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0119666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA		JAIN	R	R	R	C/O ROOP CHAND PARAKH 5/1 LUCAS LANE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0119666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA		JAIN	R	R	R	C/O ROOP CHAND PARAKH 5/1 LUCAS LANE 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PR0119666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RANJULIKA		BHURAT	RAJENDRA	RAJENDRA	RAJENDRA	BUNGALOW NO 8, DARIYALAL CO-OP.HSG.SOC.LTD., SILVER SANDS, JUHUTARA ROAD, NEAR FLYING CLUB, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0119682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRAKUMARBHURAT		NO	NO	FY-5
RANJULIKA		BHURAT	RAJENDRA	RAJENDRA	RAJENDRA	BUNGALOW NO 8, DARIYALAL CO-OP.HSG.SOC.LTD., SILVER SANDS, JUHUTARA ROAD, NEAR FLYING CLUB, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0119682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAKUMARBHURAT		NO	NO	FY-1
RANJULIKA		BHURAT	RAJENDRA	RAJENDRA	RAJENDRA	BUNGALOW NO 8, DARIYALAL CO-OP.HSG.SOC.LTD., SILVER SANDS, JUHUTARA ROAD, NEAR FLYING CLUB, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0119682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRAKUMARBHURAT		NO	NO	FY-4
RANJULIKA		BHURAT	RAJENDRA	RAJENDRA	RAJENDRA	BUNGALOW NO 8, DARIYALAL CO-OP.HSG.SOC.LTD., SILVER SANDS, JUHUTARA ROAD, NEAR FLYING CLUB, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0119682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAKUMARBHURAT		NO	NO	FY-3
RANJULIKA		BHURAT	RAJENDRA	RAJENDRA	RAJENDRA	BUNGALOW NO 8, DARIYALAL CO-OP.HSG.SOC.LTD., SILVER SANDS, JUHUTARA ROAD, NEAR FLYING CLUB, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PR0119682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAKUMARBHURAT		NO	NO	FY-2
RAJASHRI	H	KUBAVAT	H	H	H	O-5 GOVT OFFICERS COLONY MEGHANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0119755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RAJASHRI	H	KUBAVAT	H	H	H	O-5 GOVT OFFICERS COLONY MEGHANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0119755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAJASHRI	H	KUBAVAT	H	H	H	O-5 GOVT OFFICERS COLONY MEGHANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0119755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RAJASHRI	H	KUBAVAT	H	H	H	O-5 GOVT OFFICERS COLONY MEGHANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0119755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RAJASHRI	H	KUBAVAT	H	H	H	O-5 GOVT OFFICERS COLONY MEGHANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PR0119755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RAMALAKSHMI		RAVIKUMAR	T	T	T	120/2-I STREET F-BLOCK ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0119790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMALAKSHMI		RAVIKUMAR	T	T	T	120/2-I STREET F-BLOCK ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0119790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMALAKSHMI		RAVIKUMAR	T	T	T	120/2-I STREET F-BLOCK ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0119790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMALAKSHMI		RAVIKUMAR	T	T	T	120/2-I STREET F-BLOCK ANNANAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PR0119790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	PRATAP	SINGH RATHAUR	PRATAP	PRATAP	PRATAP	SCO 2445 PARAGON HOUSE SECTOR 22-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0119942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMESH	PRATAP	SINGH RATHAUR	PRATAP	PRATAP	PRATAP	SCO 2445 PARAGON HOUSE SECTOR 22-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0119942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH	PRATAP	SINGH RATHAUR	PRATAP	PRATAP	PRATAP	SCO 2445 PARAGON HOUSE SECTOR 22-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0119942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMPRAKASH		BHUTADA	BHAVARLALJI	BHAVARLALJI	BHAVARLALJI	C/O RAMPRAKASH BHUTADA & COM HWARI ANAJ BAZAR OPP NEHRU PUTALA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0120063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMPRAKASH		BHUTADA	BHAVARLALJI	BHAVARLALJI	BHAVARLALJI	C/O RAMPRAKASH BHUTADA & COM HWARI ANAJ BAZAR OPP NEHRU PUTALA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0120063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMPRAKASH		BHUTADA	BHAVARLALJI	BHAVARLALJI	BHAVARLALJI	C/O RAMPRAKASH BHUTADA & COM HWARI ANAJ BAZAR OPP NEHRU PUTALA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0120063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAMPRAKASH		BHUTADA	BHAVARLALJI	BHAVARLALJI	BHAVARLALJI	C/O RAMPRAKASH BHUTADA & COM HWARI ANAJ BAZAR OPP NEHRU PUTALA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0120063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMPRAKASH		BHUTADA	BHAVARLALJI	BHAVARLALJI	BHAVARLALJI	C/O RAMPRAKASH BHUTADA & COM HWARI ANAJ BAZAR OPP NEHRU PUTALA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0120063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMPRAKASH		BHUTADA	BHAVARLALJI	BHAVARLALJI	BHAVARLALJI	C/O RAMPRAKASH BHUTADA & COM HWARI ANAJ BAZAR OPP NEHRU PUTALA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0120063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAMPRAKASH		BHUTADA	BHAVARLALJI	BHAVARLALJI	BHAVARLALJI	C/O RAMPRAKASH BHUTADA & COM HWARI ANAJ BAZAR OPP NEHRU PUTALA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PR0120063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI		VENKATESAN	NA	NA	NA	APT 20, SKYLINE RESIDENCY, NO.5, KINGSTON STREET, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0120094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		YOGAMVENKATESAN		NO	NO	FY-1
RAVI		VENKATESAN	NA	NA	NA	APT 20, SKYLINE RESIDENCY, NO.5, KINGSTON STREET, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0120094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		YOGAMVENKATESAN		NO	NO	FY-4
RAVI		VENKATESAN	NA	NA	NA	APT 20, SKYLINE RESIDENCY, NO.5, KINGSTON STREET, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0120094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		YOGAMVENKATESAN		NO	NO	FY-5
RAVI		VENKATESAN	NA	NA	NA	APT 20, SKYLINE RESIDENCY, NO.5, KINGSTON STREET, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0120094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		YOGAMVENKATESAN		NO	NO	FY-7
RAVI		VENKATESAN	NA	NA	NA	APT 20, SKYLINE RESIDENCY, NO.5, KINGSTON STREET, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0120094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		YOGAMVENKATESAN		NO	NO	FY-3
RAVI		VENKATESAN	NA	NA	NA	APT 20, SKYLINE RESIDENCY, NO.5, KINGSTON STREET, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0120094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		YOGAMVENKATESAN		NO	NO	FY-6
RAVI		VENKATESAN	NA	NA	NA	APT 20, SKYLINE RESIDENCY, NO.5, KINGSTON STREET, RICHMOND TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PR0120094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		YOGAMVENKATESAN		NO	NO	FY-2
R	B	ROCHA	JOHN	JOHN	JOHN	C/O GAINS & GAINS 6B ASHA OFFICERS COLONY RK PURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PR0120288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
R	B	ROCHA	JOHN	JOHN	JOHN	C/O GAINS & GAINS 6B ASHA OFFICERS COLONY RK PURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PR0120288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
R	B	ROCHA	JOHN	JOHN	JOHN	C/O GAINS & GAINS 6B ASHA OFFICERS COLONY RK PURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PR0120288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
R	B	ROCHA	JOHN	JOHN	JOHN	C/O GAINS & GAINS 6B ASHA OFFICERS COLONY RK PURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PR0120288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
R	B	ROCHA	JOHN	JOHN	JOHN	C/O GAINS & GAINS 6B ASHA OFFICERS COLONY RK PURAM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500056	PR0120288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RITA		KANUNGO	DINESH	DINESH	DINESH	NO 105 NEHRUPARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PR0120298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RITA		KANUNGO	DINESH	DINESH	DINESH	NO 105 NEHRUPARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PR0120298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
RAVI	KUMAR	CHATURVEDI	R	R	R	C-2/403 PHASE IV BRAHMAND HOUSING COMPLEX AZAD NAGAR THANE WEST	INDIA	MAHARASHTRA	THANE	400607	PR0120322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAVI	KUMAR	CHATURVEDI	R	R	R	C-2/403 PHASE IV BRAHMAND HOUSING COMPLEX AZAD NAGAR THANE WEST	INDIA	MAHARASHTRA	THANE	400607	PR0120322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAVI	KUMAR	CHATURVEDI	R	R	R	C-2/403 PHASE IV BRAHMAND HOUSING COMPLEX AZAD NAGAR THANE WEST	INDIA	MAHARASHTRA	THANE	400607	PR0120322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAVI	KUMAR	CHATURVEDI	R	R	R	C-2/403 PHASE IV BRAHMAND HOUSING COMPLEX AZAD NAGAR THANE WEST	INDIA	MAHARASHTRA	THANE	400607	PR0120322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAVI	KUMAR	CHATURVEDI	R	R	R	C-2/403 PHASE IV BRAHMAND HOUSING COMPLEX AZAD NAGAR THANE WEST	INDIA	MAHARASHTRA	THANE	400607	PR0120322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJAVALLI		PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	W/O LATE PRABHAKARAN K P C HOUSE 30/448 CHEVAYUR CALICUT	INDIA	KERALA	CALICUT	673017	PR0120357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJAVALLI		PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	W/O LATE PRABHAKARAN K P C HOUSE 30/448 CHEVAYUR CALICUT	INDIA	KERALA	CALICUT	673017	PR0120357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJAVALLI		PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	W/O LATE PRABHAKARAN K P C HOUSE 30/448 CHEVAYUR CALICUT	INDIA	KERALA	CALICUT	673017	PR0120357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJAVALLI		PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	W/O LATE PRABHAKARAN K P C HOUSE 30/448 CHEVAYUR CALICUT	INDIA	KERALA	CALICUT	673017	PR0120357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RENUKA	VIJAY	BET	NA	NA	NA	BLOCK NO.47, VASANT NAGAR, BIJAPUR ROAD, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PR0120422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RENUKA	VIJAY	BET	NA	NA	NA	BLOCK NO.47, VASANT NAGAR, BIJAPUR ROAD, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PR0120422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	KUMAR	JAIN	H	H	H	2A/84 AZAD NAGAR NAWABGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0120434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	H	H	H	2A/84 AZAD NAGAR NAWABGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0120434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	H	H	H	2A/84 AZAD NAGAR NAWABGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR0120434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RUKMANI	DEVI	AGARWAL	BISHAN	BISHAN	BISHAN	1273-C3 OPP KAMLA GUPTA GUPTESHWAR JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PR0120470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BISHANBIHARILALAGARWAL		NO	NO	FY-7
RAJENDRA	SHANTILAL	OLA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARNYA OPP SADBHAV APPARTMENT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PR0120479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJENDRA	SHANTILAL	OLA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARNYA OPP SADBHAV APPARTMENT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PR0120479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJENDRA	SHANTILAL	OLA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARNYA OPP SADBHAV APPARTMENT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PR0120479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJENDRA	SHANTILAL	OLA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARNYA OPP SADBHAV APPARTMENT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PR0120479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJENDRA	SHANTILAL	OLA	SHANTILAL	SHANTILAL	SHANTILAL	NAIMISHARNYA OPP SADBHAV APPARTMENT PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	PR0120479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
ROHIT		KUMAR	NA	NA	NA	F/B 71 LAJPATNAGAR SAHIBABAD GHAZIABADU P	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PR0120531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
RASHMI	V	RISHI	NA	NA	NA	BUILDING NO A3 FLAT NO G22 PANCHVATI CO OP HSG SOC MAROL MORSHI ROAD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0120576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
REHANA		JAMAL	MASROOR	MASROOR	MASROOR	C-307/14 G T B NAGAR KARELI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0120598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJA		JHANJEE	D	D	D	22/44 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0120610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJA		JHANJEE	D	D	D	22/44 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0120610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJA		JHANJEE	D	D	D	22/44 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0120610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJA		JHANJEE	D	D	D	22/44 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0120610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJA		JHANJEE	D	D	D	22/44 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0120610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANA		FATIMA	MEHMOOD	MEHMOOD	MEHMOOD	H NO 07-07-141 UIJI BASE HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PR0120648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RANA		FATIMA	MEHMOOD	MEHMOOD	MEHMOOD	H NO 07-07-141 UIJI BASE HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PR0120648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RANA		FATIMA	MEHMOOD	MEHMOOD	MEHMOOD	H NO 07-07-141 UIJI BASE HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PR0120648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RANA		FATIMA	MEHMOOD	MEHMOOD	MEHMOOD	H NO 07-07-141 UIJI BASE HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PR0120648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RANA		FATIMA	MEHMOOD	MEHMOOD	MEHMOOD	H NO 07-07-141 UIJI BASE HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PR0120648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RANA		FATIMA	MEHMOOD	MEHMOOD	MEHMOOD	H NO 07-07-141 UIJI BASE HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PR0120648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RANA		FATIMA	MEHMOOD	MEHMOOD	MEHMOOD	H NO 07-07-141 UIJI BASE HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PR0120648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	KUMAR	GUPTA	RAM	RAM	RAM	V P O PUNDRI KAITHAL	INDIA	HARYANA	KAITHAL	136026	PR0120650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RASHMI	DEEPAK	TIWARY	DEEPAK	DEEPAK	DEEPAK	B-404 KESHAVA DUGAR 1 EAST AVENUE KESHAVAPERUMAL PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PR0120652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RASHMI	DEEPAK	TIWARY	DEEPAK	DEEPAK	DEEPAK	B-404 KESHAVA DUGAR 1 EAST AVENUE KESHAVAPERUMAL PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PR0120652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RASHMI	DEEPAK	TIWARY	DEEPAK	DEEPAK	DEEPAK	B-404 KESHAVA DUGAR 1 EAST AVENUE KESHAVAPERUMAL PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PR0120652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RASHMI	DEEPAK	TIWARY	DEEPAK	DEEPAK	DEEPAK	B-404 KESHAVA DUGAR 1 EAST AVENUE KESHAVAPERUMAL PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PR0120652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RASHMI	DEEPAK	TIWARY	DEEPAK	DEEPAK	DEEPAK	B-404 KESHAVA DUGAR 1 EAST AVENUE KESHAVAPERUMAL PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PR0120652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAM	HET	VERMA	NA	NA	NA	3/4 VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0120669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAM	HET	VERMA	NA	NA	NA	3/4 VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0120669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAM	HET	VERMA	NA	NA	NA	3/4 VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0120669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAM	HET	VERMA	NA	NA	NA	3/4 VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0120669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAM	HET	VERMA	NA	NA	NA	3/4 VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR0120669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAJIV	SHANTARAM	SHUKLA	SHANTARAM	SHANTARAM	SHANTARAM	PLOT NO 211 SECTOR NO 27 B/H WASANTI FLOOR MILL NIGDI PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PR0120733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJIV	SHANTARAM	SHUKLA	SHANTARAM	SHANTARAM	SHANTARAM	PLOT NO 211 SECTOR NO 27 B/H WASANTI FLOOR MILL NIGDI PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PR0120733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
RAJIV	SHANTARAM	SHUKLA	SHANTARAM	SHANTARAM	SHANTARAM	PLOT NO 211 SECTOR NO 27 B/H WASANTI FLOOR MILL NIGDI PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PR0120733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
RAKESH	C	DOSHI	CHINUBHAI	CHINUBHAI	CHINUBHAI	105 VAIBHAV CHAMBERS RAGHNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0120788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIRENKSHAH		NO	NO	FY-7
RAKESH	C	DOSHI	CHINUBHAI	CHINUBHAI	CHINUBHAI	105 VAIBHAV CHAMBERS RAGHNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0120788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIRENKSHAH		NO	NO	FY-3
RAKESH	C	DOSHI	CHINUBHAI	CHINUBHAI	CHINUBHAI	105 VAIBHAV CHAMBERS RAGHNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0120788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIRENKSHAH		NO	NO	FY-4
RAKESH	C	DOSHI	CHINUBHAI	CHINUBHAI	CHINUBHAI	105 VAIBHAV CHAMBERS RAGHNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0120788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIRENKSHAH		NO	NO	FY-6
RAKESH	C	DOSHI	CHINUBHAI	CHINUBHAI	CHINUBHAI	105 VAIBHAV CHAMBERS RAGHNATH PURA SURAT	INDIA	GUJARAT	SURAT	395003	PR0120788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIRENKSHAH		NO	NO	FY-2
ROHINI		KEKRE	GIRISH	GIRISH	GIRISH	303 HARMONY BLDG FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0120791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GIRISHKEKRE		NO	NO	FY-1
ROHINI		KEKRE	GIRISH	GIRISH	GIRISH	303 HARMONY BLDG FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0120791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIRISHKEKRE		NO	NO	FY-7
ROHINI		KEKRE	GIRISH	GIRISH	GIRISH	303 HARMONY BLDG FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0120791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GIRISHKEKRE		NO	NO	FY-6
ROHINI		KEKRE	GIRISH	GIRISH	GIRISH	303 HARMONY BLDG FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PR0120791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHKEKRE		NO	NO	FY-3
ROHIT		KALIA	RAJENDRA	RAJENDRA	RAJENDRA	58 NEW PAWAN NAGAR ST NO 12 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0120843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROHIT		KALIA	RAJENDRA	RAJENDRA	RAJENDRA	58 NEW PAWAN NAGAR ST NO 12 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0120843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROHIT		KALIA	RAJENDRA	RAJENDRA	RAJENDRA	58 NEW PAWAN NAGAR ST NO 12 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0120843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RESHMABEN	VITTHALBHAI	PATEL	NA	NA	NA	C/O JALARAM INVESTMENT 6 SHANTINATH COMPLEX MAYFAIR ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PR0120876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHIRAGKUMARVITTHALBHAIPATELNIRAVKUMARVITTHALBHAIPATEL		NO	NO	FY-1
RESHMABEN	VITTHALBHAI	PATEL	NA	NA	NA	C/O JALARAM INVESTMENT 6 SHANTINATH COMPLEX MAYFAIR ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PR0120876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHIRAGKUMARVITTHALBHAIPATELNIRAVKUMARVITTHALBHAIPATEL		NO	NO	FY-2
RESHMABEN	VITTHALBHAI	PATEL	NA	NA	NA	C/O JALARAM INVESTMENT 6 SHANTINATH COMPLEX MAYFAIR ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PR0120876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHIRAGKUMARVITTHALBHAIPATELNIRAVKUMARVITTHALBHAIPATEL		NO	NO	FY-3
RENU		AGARWAL	Y	Y	Y	C-15 RENUSAGAR SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231218	PR0120882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3370.00	08-OCT-2025				NO	NO	FY-1
RENU		AGARWAL	Y	Y	Y	C-15 RENUSAGAR SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231218	PR0120882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5392.00	04-OCT-2028				NO	NO	FY-4
RENU		AGARWAL	Y	Y	Y	C-15 RENUSAGAR SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231218	PR0120882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3370.00	30-SEP-2026				NO	NO	FY-2
RAJESH	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	NEW VISHNU MANDIR BAZAR PETH KALYAN-WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PR0120913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYSHREERSHAH		NO	NO	FY-1
RAJESH	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	NEW VISHNU MANDIR BAZAR PETH KALYAN-WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PR0120913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHREERSHAH		NO	NO	FY-7
RAJESH	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	NEW VISHNU MANDIR BAZAR PETH KALYAN-WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PR0120913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHREERSHAH		NO	NO	FY-3
RAJESH	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	NEW VISHNU MANDIR BAZAR PETH KALYAN-WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PR0120913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYSHREERSHAH		NO	NO	FY-6
RAJESH	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	NEW VISHNU MANDIR BAZAR PETH KALYAN-WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PR0120913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYSHREERSHAH		NO	NO	FY-5
RAJESH	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	NEW VISHNU MANDIR BAZAR PETH KALYAN-WEST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PR0120913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYSHREERSHAH		NO	NO	FY-2
RITESH	KISHOR	PATADIA	KISHOR	KISHOR	KISHOR	11/32 NAVJIVAN SOCIETY 8TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0120924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITESH	KISHOR	PATADIA	KISHOR	KISHOR	KISHOR	11/32 NAVJIVAN SOCIETY 8TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0120924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RITESH	KISHOR	PATADIA	KISHOR	KISHOR	KISHOR	11/32 NAVJIVAN SOCIETY 8TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0120924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RITESH	KISHOR	PATADIA	KISHOR	KISHOR	KISHOR	11/32 NAVJIVAN SOCIETY 8TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0120924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RITESH	KISHOR	PATADIA	KISHOR	KISHOR	KISHOR	11/32 NAVJIVAN SOCIETY 8TH FLOOR LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PR0120924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RENU		JAIN	NA	NA	NA	110 DEVDARSHAN APT 1 BARANBY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0200009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
RENU		JAIN	NA	NA	NA	110 DEVDARSHAN APT 1 BARANBY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0200009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
RENU		JAIN	NA	NA	NA	110 DEVDARSHAN APT 1 BARANBY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0200009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RENU		JAIN	NA	NA	NA	110 DEVDARSHAN APT 1 BARANBY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PR0200009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
RAKESH	KUMAR	MITTAL	MADANPAL	MADANPAL	MADANPAL	K F - 101 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0200041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAKESH	KUMAR	MITTAL	MADANPAL	MADANPAL	MADANPAL	K F - 101 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0200041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAKESH	KUMAR	MITTAL	MADANPAL	MADANPAL	MADANPAL	K F - 101 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0200041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RAKESH	KUMAR	MITTAL	MADANPAL	MADANPAL	MADANPAL	K F - 101 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0200041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAKESH	KUMAR	MITTAL	MADANPAL	MADANPAL	MADANPAL	K F - 101 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0200041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		GARG	J	J	J	25 A SURYA ENCLAVE G T ROAD OPP CH CHABEL DASS AUDITORIUM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PR0200046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
RAJESH		GARG	J	J	J	25 A SURYA ENCLAVE G T ROAD OPP CH CHABEL DASS AUDITORIUM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PR0200046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
RAJESH		GARG	J	J	J	25 A SURYA ENCLAVE G T ROAD OPP CH CHABEL DASS AUDITORIUM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PR0200046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
RAJESH		GARG	J	J	J	25 A SURYA ENCLAVE G T ROAD OPP CH CHABEL DASS AUDITORIUM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PR0200046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
RAJESH		GARG	J	J	J	25 A SURYA ENCLAVE G T ROAD OPP CH CHABEL DASS AUDITORIUM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PR0200046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
RITU		VOHRA	RAJAN	RAJAN	RAJAN	87/6 VIVEK VIHAR POCKET 3 NEAR BALLIWALA CHOWK DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0200049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
RITU		VOHRA	RAJAN	RAJAN	RAJAN	87/6 VIVEK VIHAR POCKET 3 NEAR BALLIWALA CHOWK DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0200049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
RITU		VOHRA	RAJAN	RAJAN	RAJAN	87/6 VIVEK VIHAR POCKET 3 NEAR BALLIWALA CHOWK DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0200049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
RITU		VOHRA	RAJAN	RAJAN	RAJAN	87/6 VIVEK VIHAR POCKET 3 NEAR BALLIWALA CHOWK DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0200049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
RITU		VOHRA	RAJAN	RAJAN	RAJAN	87/6 VIVEK VIHAR POCKET 3 NEAR BALLIWALA CHOWK DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0200049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
RASHMI		KHAITAN	RAMESH	RAMESH	RAMESH	24 OWNERS COURT 6 MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0200050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KHUSHBOOKHAITAN		NO	NO	FY-7
RASHMI		KHAITAN	RAMESH	RAMESH	RAMESH	24 OWNERS COURT 6 MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0200050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KHUSHBOOKHAITAN		NO	NO	FY-3
RASHMI		KHAITAN	RAMESH	RAMESH	RAMESH	24 OWNERS COURT 6 MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0200050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KHUSHBOOKHAITAN		NO	NO	FY-4
RASHMI		KHAITAN	RAMESH	RAMESH	RAMESH	24 OWNERS COURT 6 MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PR0200050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KHUSHBOOKHAITAN		NO	NO	FY-5
RAMESH	CHANDRA	SINGH	NA	NA	NA	K-5 BASERA ASHIANA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR0200078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAMESH	CHANDRA	SINGH	NA	NA	NA	K-5 BASERA ASHIANA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR0200078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAMESH	CHANDRA	SINGH	NA	NA	NA	K-5 BASERA ASHIANA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR0200078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAJESH	SHAHBUDDIN	PANJWANI	SHAHBUDDIN	SHAHBUDDIN	SHAHBUDDIN	MATRUKRUPA NAVALKAR BLDG 1ST FLOOR R NO 7 BHANGARWADI LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PR0200097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
RAJESH	SHAHBUDDIN	PANJWANI	SHAHBUDDIN	SHAHBUDDIN	SHAHBUDDIN	MATRUKRUPA NAVALKAR BLDG 1ST FLOOR R NO 7 BHANGARWADI LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PR0200097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAJESH	SHAHBUDDIN	PANJWANI	SHAHBUDDIN	SHAHBUDDIN	SHAHBUDDIN	MATRUKRUPA NAVALKAR BLDG 1ST FLOOR R NO 7 BHANGARWADI LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PR0200097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJ		RANI	NA	NA	NA	FLAT NO 834 BLOCK A-5 EXCEL HOUSING SOCIETY SECTOR 48-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PR0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAJ		RANI	NA	NA	NA	FLAT NO 834 BLOCK A-5 EXCEL HOUSING SOCIETY SECTOR 48-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PR0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJ		RANI	NA	NA	NA	FLAT NO 834 BLOCK A-5 EXCEL HOUSING SOCIETY SECTOR 48-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PR0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJ		RANI	NA	NA	NA	FLAT NO 834 BLOCK A-5 EXCEL HOUSING SOCIETY SECTOR 48-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PR0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJ		RANI	NA	NA	NA	FLAT NO 834 BLOCK A-5 EXCEL HOUSING SOCIETY SECTOR 48-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PR0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAJ		RANI	NA	NA	NA	FLAT NO 834 BLOCK A-5 EXCEL HOUSING SOCIETY SECTOR 48-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PR0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJ		RANI	NA	NA	NA	FLAT NO 834 BLOCK A-5 EXCEL HOUSING SOCIETY SECTOR 48-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PR0200100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		MOTIRAM	NA	NA	NA	SHIVALAYA BLDG A-BLOCK 8TH FLOOR 211-212 ETHIRAJ SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PR0200109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
RAMESH		MOTIRAM	NA	NA	NA	SHIVALAYA BLDG A-BLOCK 8TH FLOOR 211-212 ETHIRAJ SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PR0200109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
RAMESH		MOTIRAM	NA	NA	NA	SHIVALAYA BLDG A-BLOCK 8TH FLOOR 211-212 ETHIRAJ SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PR0200109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
RAMESH		MOTIRAM	NA	NA	NA	SHIVALAYA BLDG A-BLOCK 8TH FLOOR 211-212 ETHIRAJ SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PR0200109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
RAMESH		MOTIRAM	NA	NA	NA	SHIVALAYA BLDG A-BLOCK 8TH FLOOR 211-212 ETHIRAJ SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PR0200109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
RASHMI		ARORA	RAHUL	RAHUL	RAHUL	B-294 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0200122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RASHMI		ARORA	RAHUL	RAHUL	RAHUL	B-294 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0200122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RASHMI		ARORA	RAHUL	RAHUL	RAHUL	B-294 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PR0200122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	CHANDRA	HARAN	SAMRATHMAL	SAMRATHMAL	SAMRATHMAL	MILAN CO-OP HSG.SOC.LTD FLAT NO-5 IIIRD FLOOR SECTOR-2 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PR0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RAMESH	CHANDRA	HARAN	SAMRATHMAL	SAMRATHMAL	SAMRATHMAL	MILAN CO-OP HSG.SOC.LTD FLAT NO-5 IIIRD FLOOR SECTOR-2 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PR0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	CHANDRA	HARAN	SAMRATHMAL	SAMRATHMAL	SAMRATHMAL	MILAN CO-OP HSG.SOC.LTD FLAT NO-5 IIIRD FLOOR SECTOR-2 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PR0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	CHANDRA	HARAN	SAMRATHMAL	SAMRATHMAL	SAMRATHMAL	MILAN CO-OP HSG.SOC.LTD FLAT NO-5 IIIRD FLOOR SECTOR-2 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PR0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RAMESH	CHANDRA	HARAN	SAMRATHMAL	SAMRATHMAL	SAMRATHMAL	MILAN CO-OP HSG.SOC.LTD FLAT NO-5 IIIRD FLOOR SECTOR-2 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PR0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RAMESH	CHANDRA	HARAN	SAMRATHMAL	SAMRATHMAL	SAMRATHMAL	MILAN CO-OP HSG.SOC.LTD FLAT NO-5 IIIRD FLOOR SECTOR-2 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PR0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RAMESH	CHANDRA	HARAN	SAMRATHMAL	SAMRATHMAL	SAMRATHMAL	MILAN CO-OP HSG.SOC.LTD FLAT NO-5 IIIRD FLOOR SECTOR-2 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PR0200126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RITU		KAPOOR	VINOD	VINOD	VINOD	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029				NO	NO	FY-5
RITU		KAPOOR	VINOD	VINOD	VINOD	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-SEP-2031				NO	NO	FY-7
RITU		KAPOOR	VINOD	VINOD	VINOD	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025				NO	NO	FY-1
RITU		KAPOOR	VINOD	VINOD	VINOD	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026				NO	NO	FY-2
RITU		KAPOOR	VINOD	VINOD	VINOD	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2030				NO	NO	FY-6
RITU		KAPOOR	VINOD	VINOD	VINOD	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027				NO	NO	FY-3
RITU		KAPOOR	VINOD	VINOD	VINOD	FINOLEX INDUSTRIES LIMITED P-14, RAJIV GANDHI INFOTECH PARK, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PR0200155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028				NO	NO	FY-4
REENA		SINGH	BINOD	BINOD	BINOD	C/O MR BINOD SINGH BAGHMARA BANGALI PARA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828306	PR0200179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
REENA		SINGH	BINOD	BINOD	BINOD	C/O MR BINOD SINGH BAGHMARA BANGALI PARA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828306	PR0200179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
REENA		SINGH	BINOD	BINOD	BINOD	C/O MR BINOD SINGH BAGHMARA BANGALI PARA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828306	PR0200179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
REKHABEN	JITENDRAKUMAR	SHAH	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	6/10 KISHKANT VRINDAVAN SOCIETY N S MANKIKAR MARG SION CHUNA BHATTIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRAVINAYCHAND RASHAH		NO	NO	FY-7
REKHABEN	JITENDRAKUMAR	SHAH	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	6/10 KISHKANT VRINDAVAN SOCIETY N S MANKIKAR MARG SION CHUNA BHATTIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRAVINAYCHAND RASHAH		NO	NO	FY-3
REETA		GUPTA	J	J	J	46 PRATAP NAGAR II TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0200236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
REETA		GUPTA	J	J	J	46 PRATAP NAGAR II TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0200236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
REETA		GUPTA	J	J	J	46 PRATAP NAGAR II TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0200236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
REETA		GUPTA	J	J	J	46 PRATAP NAGAR II TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PR0200236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
REMAKUMARI		UNNITHAN	JANARDHAN	JANARDHAN	JANARDHAN	B-303,BLDG.NO.59 SHUBHA SADAN, TILAK NAGAR, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KAVITABIJUNAIR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
REMAKUMARI		UNNITHAN	JANARDHAN	JANARDHAN	JANARDHAN	B-303,BLDG.NO.59 SHUBHA SADAN, TILAK NAGAR, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KAVITABIJUNAIR		NO	NO	FY-5
REMAKUMARI		UNNITHAN	JANARDHAN	JANARDHAN	JANARDHAN	B-303,BLDG.NO.59 SHUBHA SADAN, TILAK NAGAR, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KAVITABIJUNAIR		NO	NO	FY-3
REMAKUMARI		UNNITHAN	JANARDHAN	JANARDHAN	JANARDHAN	B-303,BLDG.NO.59 SHUBHA SADAN, TILAK NAGAR, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KAVITABIJUNAIR		NO	NO	FY-2
REMAKUMARI		UNNITHAN	JANARDHAN	JANARDHAN	JANARDHAN	B-303,BLDG.NO.59 SHUBHA SADAN, TILAK NAGAR, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PR0200243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KAVITABIJUNAIR		NO	NO	FY-4
RAMESH	RAMNARAYAN	DANGRA	NA	NA	NA	K G ROAD AKOLE AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0200257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RAMESH	RAMNARAYAN	DANGRA	NA	NA	NA	K G ROAD AKOLE AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0200257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAMESH	RAMNARAYAN	DANGRA	NA	NA	NA	K G ROAD AKOLE AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0200257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAMESH	RAMNARAYAN	DANGRA	NA	NA	NA	K G ROAD AKOLE AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0200257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RAMESH	RAMNARAYAN	DANGRA	NA	NA	NA	K G ROAD AKOLE AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PR0200257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	DNYANOBA	KACHARE	DNYANOBA	DNYANOBA	DNYANOBA	21 SWAPNAGANDHA MAHARANI SAIBAI BHOSALE HOUSING SOC LONAND TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PR0200258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRA	DNYANOBA	KACHARE	DNYANOBA	DNYANOBA	DNYANOBA	21 SWAPNAGANDHA MAHARANI SAIBAI BHOSALE HOUSING SOC LONAND TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PR0200258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	DNYANOBA	KACHARE	DNYANOBA	DNYANOBA	DNYANOBA	21 SWAPNAGANDHA MAHARANI SAIBAI BHOSALE HOUSING SOC LONAND TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PR0200258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAJENDRA	DNYANOBA	KACHARE	DNYANOBA	DNYANOBA	DNYANOBA	21 SWAPNAGANDHA MAHARANI SAIBAI BHOSALE HOUSING SOC LONAND TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PR0200258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	DNYANOBA	KACHARE	DNYANOBA	DNYANOBA	DNYANOBA	21 SWAPNAGANDHA MAHARANI SAIBAI BHOSALE HOUSING SOC LONAND TAL KHANDALA SATARA	INDIA	MAHARASHTRA	SATARA	415521	PR0200258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAVI	SUDHAKAR	CHADHA	SUDHAKAR	SUDHAKAR	SUDHAKAR	E-2/3 NEPTUNE CO-OP HSG SOCIETY KALYANI NAGAR YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0200259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAVI	SUDHAKAR	CHADHA	SUDHAKAR	SUDHAKAR	SUDHAKAR	E-2/3 NEPTUNE CO-OP HSG SOCIETY KALYANI NAGAR YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PR0200259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
R		PRIYA	K	K	K	10/24 SYNDICATE APPARTMENT 1ST STREET N B ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PR0200274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAJENDRAKUMAR	RAVAJIBHAI	PATEL	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A-1 HARIOM SOCIETY OPP SRP CAMP KAPADWANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0200283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAILASBENRAJENDRAKUMARPATEL		NO	NO	FY-1
RAJENDRAKUMAR	RAVAJIBHAI	PATEL	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A-1 HARIOM SOCIETY OPP SRP CAMP KAPADWANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0200283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAILASBENRAJENDRAKUMARPATEL		NO	NO	FY-5
RAJENDRAKUMAR	RAVAJIBHAI	PATEL	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A-1 HARIOM SOCIETY OPP SRP CAMP KAPADWANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0200283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAILASBENRAJENDRAKUMARPATEL		NO	NO	FY-7
RAJENDRAKUMAR	RAVAJIBHAI	PATEL	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A-1 HARIOM SOCIETY OPP SRP CAMP KAPADWANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0200283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAILASBENRAJENDRAKUMARPATEL		NO	NO	FY-6
RAJENDRAKUMAR	RAVAJIBHAI	PATEL	RAVAJIBHAI	RAVAJIBHAI	RAVAJIBHAI	A-1 HARIOM SOCIETY OPP SRP CAMP KAPADWANJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0200283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAILASBENRAJENDRAKUMARPATEL		NO	NO	FY-3
RITABEN		AJITBHAI SHAH	AJITBHAI	AJITBHAI	AJITBHAI	4002-B 4TH FLOOR OPP C B I BANK SHANTI NIKETAN NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0200285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SAMARAJITKUMARSHAH		NO	NO	FY-6
RITABEN		AJITBHAI SHAH	AJITBHAI	AJITBHAI	AJITBHAI	4002-B 4TH FLOOR OPP C B I BANK SHANTI NIKETAN NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0200285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SAMARAJITKUMARSHAH		NO	NO	FY-7
RITABEN		AJITBHAI SHAH	AJITBHAI	AJITBHAI	AJITBHAI	4002-B 4TH FLOOR OPP C B I BANK SHANTI NIKETAN NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0200285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SAMARAJITKUMARSHAH		NO	NO	FY-5
RITABEN		AJITBHAI SHAH	AJITBHAI	AJITBHAI	AJITBHAI	4002-B 4TH FLOOR OPP C B I BANK SHANTI NIKETAN NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0200285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SAMARAJITKUMARSHAH		NO	NO	FY-4
RAM	DEV	RATHORE	RAM	RAM	RAM	C-175 MURLIDHAR VYAS NAGAR BIKANER	INDIA	RAJASTHAN	BIKANER	334002	PR0200314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
RAM	DEV	RATHORE	RAM	RAM	RAM	C-175 MURLIDHAR VYAS NAGAR BIKANER	INDIA	RAJASTHAN	BIKANER	334002	PR0200314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUPALBEN	THAKORBHAI	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SOCY AT & PO SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PR0200326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
RUPALBEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SOCY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PR0200327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RUPALBEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SOCY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PR0200327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJENDRA	KAMALAKAR	BHOIR	NA	NA	NA	SAINATH PARK B WING FLAT NO. B-703 NEAR CHANDRA GANGA HOSPITAL A.PATWARDHAN MARG MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0200345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RAJENDRA	KAMALAKAR	BHOIR	NA	NA	NA	SAINATH PARK B WING FLAT NO. B-703 NEAR CHANDRA GANGA HOSPITAL A.PATWARDHAN MARG MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0200345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAZIA	TAYYAB	MODY	NA	NA	NA	BUILDING H FLAT 19 IIND FLOOR MENON COLONY S V ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0200362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		AYJAAZ		NO	NO	FY-7
RAZIA	TAYYAB	MODY	NA	NA	NA	BUILDING H FLAT 19 IIND FLOOR MENON COLONY S V ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0200362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		AYJAAZ		NO	NO	FY-6
RAZIA	TAYYAB	MODY	NA	NA	NA	BUILDING H FLAT 19 IIND FLOOR MENON COLONY S V ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR0200362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		AYJAAZ		NO	NO	FY-3
R		SUBRAMANIAN	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	OLD NO 232 NEW NO 98 VIVEKANANDA ROAD RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PR0200373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
RADHABAI	HANAMANT	NIKAM	NA	NA	NA	PLOT NO 12 NEW KRANTI SOC SATWASHIL NAGAR SAMBHAJI NAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PR0200375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RADHABAI	HANAMANT	NIKAM	NA	NA	NA	PLOT NO 12 NEW KRANTI SOC SATWASHIL NAGAR SAMBHAJI NAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PR0200375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RADHABAI	HANAMANT	NIKAM	NA	NA	NA	PLOT NO 12 NEW KRANTI SOC SATWASHIL NAGAR SAMBHAJI NAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PR0200375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RAJNIKANT	CHUNILAL	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	C-401,DOSTI ELITE,ROAD NO.29 NEXT TO SION TELEPHONE EXCHANGE SION EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR0200416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RAGINI		SINGH	WO	WO	WO	R/O 50/12/4-4A SANKATMOCHAN APARTMENT FLAT NO S-3 III FLOOR DR. LOHIYA MARGCIVIL LINES ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR0200523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5140.00	27-SEP-2031		SIMRANSETHI		NO	NO	FY-7
RAKSHA		SONI	WO	WO	WO	H NO 691 SECTOR 6 OPP BELLA VISTA MALL PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PR0200538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
RENUKA		ROY	LT	LT	LT	AB 3RD FLOOR T L HEIGHTS STATION ROAD KARIMGANJ	INDIA	ASSAM	SILCHAR	788710	PR0200539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RENUKA		ROY	LT	LT	LT	AB 3RD FLOOR T L HEIGHTS STATION ROAD KARIMGANJ	INDIA	ASSAM	SILCHAR	788710	PR0200539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
RENUKA		ROY	LT	LT	LT	AB 3RD FLOOR T L HEIGHTS STATION ROAD KARIMGANJ	INDIA	ASSAM	SILCHAR	788710	PR0200539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
RENUKA		ROY	LT	LT	LT	AB 3RD FLOOR T L HEIGHTS STATION ROAD KARIMGANJ	INDIA	ASSAM	SILCHAR	788710	PR0200539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
RENUKA		ROY	LT	LT	LT	AB 3RD FLOOR T L HEIGHTS STATION ROAD KARIMGANJ	INDIA	ASSAM	SILCHAR	788710	PR0200539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
RENU		JAIN	SURENDRA	SURENDRA	SURENDRA	P-129 BLOCK-B LAKE TOWN, SOUTH DUM DUM (M),NORTH 24 PARGANAS.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700089	PR0200563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031	SURENDRAKUMARJAIN			NO	NO	FY-7
RENU		JAIN	SURENDRA	SURENDRA	SURENDRA	P-129 BLOCK-B LAKE TOWN, SOUTH DUM DUM (M),NORTH 24 PARGANAS.KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700089	PR0200563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027	SURENDRAKUMARJAIN			NO	NO	FY-3
ROHIT	KUMAR	SETHI	SH	SH	SH	77 FF BLOCK NO 71 PREM NAGAR JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ROHIT	KUMAR	SETHI	SH	SH	SH	77 FF BLOCK NO 71 PREM NAGAR JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ROHIT	KUMAR	SETHI	SH	SH	SH	77 FF BLOCK NO 71 PREM NAGAR JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ROHIT	KUMAR	SETHI	SH	SH	SH	77 FF BLOCK NO 71 PREM NAGAR JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ROHIT	KUMAR	SETHI	SH	SH	SH	77 FF BLOCK NO 71 PREM NAGAR JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ROHIT	KUMAR	SETHI	SH	SH	SH	77 FF BLOCK NO 71 PREM NAGAR JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0200567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
RUDRA	NARAYAN	PUROHIT	SHYAM	SHYAM	SHYAM	LAKHOTIAON KA CHOWK BACKSIDE OF NARSINGHA TEMPLE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0200574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RUDRA	NARAYAN	PUROHIT	SHYAM	SHYAM	SHYAM	LAKHOTIAON KA CHOWK BACKSIDE OF NARSINGHA TEMPLE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0200574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RUDRA	NARAYAN	PUROHIT	SHYAM	SHYAM	SHYAM	LAKHOTIAON KA CHOWK BACKSIDE OF NARSINGHA TEMPLE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0200574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RUDRA	NARAYAN	PUROHIT	SHYAM	SHYAM	SHYAM	LAKHOTIAON KA CHOWK BACKSIDE OF NARSINGHA TEMPLE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0200574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
RUDRA	NARAYAN	PUROHIT	SHYAM	SHYAM	SHYAM	LAKHOTIAON KA CHOWK BACKSIDE OF NARSINGHA TEMPLE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0200574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
RUDRA	NARAYAN	PUROHIT	SHYAM	SHYAM	SHYAM	LAKHOTIAON KA CHOWK BACKSIDE OF NARSINGHA TEMPLE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0200574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
RUDRA	NARAYAN	PUROHIT	SHYAM	SHYAM	SHYAM	LAKHOTIAON KA CHOWK BACKSIDE OF NARSINGHA TEMPLE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PR0200574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
RAJYASHREE		SARKAR	MALAYA	MALAYA	MALAYA	5017 LYDA SUE LNRALEIGHNC	INDIA	MAHARASHTRA	PANVEL		PR0200581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
RITA		CHANDRAN	GOPINATH	GOPINATH	GOPINATH	75 MADHUBAN UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0200609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
RITA		CHANDRAN	GOPINATH	GOPINATH	GOPINATH	75 MADHUBAN UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0200609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
RAJEEV	M	BHIDE	M	M	M	A-106 RUTURANG SOCIETY BEHIND PARANJAPE SCHOOL KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PR0200636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
RUKMANI	KURUS	VAKIL	NA	NA	NA	C/302 MARYLAND RESIDENCY KAUL HERITAGE CITY VASAI WEST PALGHAR MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PR0200647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PERSISKDRIVER		NO	NO	FY-7
RUKMANI	KURUS	VAKIL	NA	NA	NA	C/302 MARYLAND RESIDENCY KAUL HERITAGE CITY VASAI WEST PALGHAR MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PR0200647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PERSISKDRIVER		NO	NO	FY-6
RUKMANI	KURUS	VAKIL	NA	NA	NA	C/302 MARYLAND RESIDENCY KAUL HERITAGE CITY VASAI WEST PALGHAR MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PR0200647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PERSISKDRIVER		NO	NO	FY-3
RAZIA		ARFA	NA	NA	NA	ROAD NO 1 NEAR MASJID WHITE HOUSE COMPOUND GAYA	INDIA	BIHAR	GAYA	823001	PR0200667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
RAZIA		ARFA	NA	NA	NA	ROAD NO 1 NEAR MASJID WHITE HOUSE COMPOUND GAYA	INDIA	BIHAR	GAYA	823001	PR0200667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
RAZIA		ARFA	NA	NA	NA	ROAD NO 1 NEAR MASJID WHITE HOUSE COMPOUND GAYA	INDIA	BIHAR	GAYA	823001	PR0200667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
RAZIA		ARFA	NA	NA	NA	ROAD NO 1 NEAR MASJID WHITE HOUSE COMPOUND GAYA	INDIA	BIHAR	GAYA	823001	PR0200667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
RAZIA		ARFA	NA	NA	NA	ROAD NO 1 NEAR MASJID WHITE HOUSE COMPOUND GAYA	INDIA	BIHAR	GAYA	823001	PR0200667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
RAJASHREE	RAVI	PHADKE	RAVI	RAVI	RAVI	24/B RADHA KRISHNA NIWAS GANESH NAGAR NR CHURCH DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0200699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	15-SEP-2029				NO	NO	FY-5
RAJASHREE	RAVI	PHADKE	RAVI	RAVI	RAVI	24/B RADHA KRISHNA NIWAS GANESH NAGAR NR CHURCH DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR0200699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	27-SEP-2031				NO	NO	FY-7
RIBADIA	NIRAV	S	SUMANBHAI	SUMANBHAI	SUMANBHAI	3 SUVAS SOCIETY PART 2 NEAR JIVAN VADI KARNAVATI PARK NIKOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380049	PR0200700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
RIBADIA	NIRAV	S	SUMANBHAI	SUMANBHAI	SUMANBHAI	3 SUVAS SOCIETY PART 2 NEAR JIVAN VADI KARNAVATI PARK NIKOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380049	PR0200700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
RIBADIA	NIRAV	S	SUMANBHAI	SUMANBHAI	SUMANBHAI	3 SUVAS SOCIETY PART 2 NEAR JIVAN VADI KARNAVATI PARK NIKOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380049	PR0200700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
RIBADIA	NIRAV	S	SUMANBHAI	SUMANBHAI	SUMANBHAI	3 SUVAS SOCIETY PART 2 NEAR JIVAN VADI KARNAVATI PARK NIKOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380049	PR0200700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RIBADIA	NIRAV	S	SUMANBHAI	SUMANBHAI	SUMANBHAI	3 SUVAS SOCIETY PART 2 NEAR JIVAN VADI KARNAVATI PARK NIKOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380049	PR0200700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
REKHA	R	MEHTA	RAJENDRA	RAJENDRA	RAJENDRA	88/16 3RD FLOOR DR ALAGAPPA ROAD KAPIL PARK PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PR0200707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SHYAM	BHAGWANDAS	CHHABRIA	NA	NA	NA	BHARADWAJ BUNGLOW, PRABHAT ROAD LANE NO 10. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0000002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	BHAGWANDAS	CHHABRIA	NA	NA	NA	BHARADWAJ BUNGLOW, PRABHAT ROAD LANE NO 10. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0000002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	BHAGWANDAS	CHHABRIA	NA	NA	NA	BHARADWAJ BUNGLOW, PRABHAT ROAD LANE NO 10. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0000002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	BHAGWANDAS	CHHABRIA	NA	NA	NA	BHARADWAJ BUNGLOW, PRABHAT ROAD LANE NO 10. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0000002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	BHAGWANDAS	CHHABRIA	NA	NA	NA	BHARADWAJ BUNGLOW, PRABHAT ROAD LANE NO 10. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0000002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		AGARWAL	NIL	NIL	NIL	MOTI KUNJ,2ND FLOOR, NEAR SHYAM KUNJ,NEHRU ROAD, KHALPARA, SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005	PS0000519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJAY		AGARWAL	NIL	NIL	NIL	MOTI KUNJ,2ND FLOOR, NEAR SHYAM KUNJ,NEHRU ROAD, KHALPARA, SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005	PS0000519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANJAY		AGARWAL	NIL	NIL	NIL	MOTI KUNJ,2ND FLOOR, NEAR SHYAM KUNJ,NEHRU ROAD, KHALPARA, SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005	PS0000519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY		AGARWAL	NIL	NIL	NIL	MOTI KUNJ,2ND FLOOR, NEAR SHYAM KUNJ,NEHRU ROAD, KHALPARA, SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005	PS0000519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SBI	CAPS	MKTS LTD AC SBI MUTUAL FUND	NIL	NIL	NIL	STATE BANK OF INDIA SECURITIES DIVISION BOMBAY MAIN BRANCH BOMBAY SAMACHAR MARGFORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0000537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		ACSBIMUTUALFUND		NO	NO	FY-1
SBI	CAPS	MKTS LTD AC SBI MUTUAL FUND	NIL	NIL	NIL	STATE BANK OF INDIA SECURITIES DIVISION BOMBAY MAIN BRANCH BOMBAY SAMACHAR MARGFORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0000537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		ACSBIMUTUALFUND		NO	NO	FY-3
SBI	CAPS	MKTS LTD AC SBI MUTUAL FUND	NIL	NIL	NIL	STATE BANK OF INDIA SECURITIES DIVISION BOMBAY MAIN BRANCH BOMBAY SAMACHAR MARGFORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0000537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		ACSBIMUTUALFUND		NO	NO	FY-2
SHASHIKANT	PRANJIVANDAS	MEHTA	NIL	NIL	NIL	P D JAIN & BROS 123, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0000539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHASHIKANT	PRANJIVANDAS	MEHTA	NIL	NIL	NIL	P D JAIN & BROS 123, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0000539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	PRANJIVANDAS	MEHTA	NIL	NIL	NIL	P D JAIN & BROS 123, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0000539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	PRANJIVANDAS	MEHTA	NIL	NIL	NIL	P D JAIN & BROS 123, LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0000539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA		SHEWATE	MADHUKAR	MADHUKAR	MADHUKAR	325 SHIVAJINAGAR PUNE 411 005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHUKARSHEWATE		NO	NO	FY-4
SHAKUNTALA		SHEWATE	MADHUKAR	MADHUKAR	MADHUKAR	325 SHIVAJINAGAR PUNE 411 005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHUKARSHEWATE		NO	NO	FY-3
SHAKUNTALA		SHEWATE	MADHUKAR	MADHUKAR	MADHUKAR	325 SHIVAJINAGAR PUNE 411 005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHUKARSHEWATE		NO	NO	FY-2
SHAKUNTALA		SHEWATE	MADHUKAR	MADHUKAR	MADHUKAR	325 SHIVAJINAGAR PUNE 411 005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHUKARSHEWATE		NO	NO	FY-5
SHAKUNTALA		SHEWATE	MADHUKAR	MADHUKAR	MADHUKAR	325 SHIVAJINAGAR PUNE 411 005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHUKARSHEWATE		NO	NO	FY-1
SHARMILA	LUIZA	BRAGANZA	ANTHONY	ANTHONY	ANTHONY	8, JOANITA VILLA, AMBOLI, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0000657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANTHONYJMBRAGANZA		NO	NO	FY-1
SHAPUR	F	IRANI	FAREDOON	FAREDOON	FAREDOON	28/23 TATA HOUSING SOCIETY ELPHINSTONE ROAD PAREL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0000679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		FARIDADIRANI		NO	NO	FY-1
SHIVAJI	LAXMAN	YADAV	LAXMAN	LAXMAN	LAXMAN	S NO 34/2 PLOT NO 58 VIDYA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANILSHIVAJIYADAV		NO	NO	FY-5
SHIVAJI	LAXMAN	YADAV	LAXMAN	LAXMAN	LAXMAN	S NO 34/2 PLOT NO 58 VIDYA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANILSHIVAJIYADAV		NO	NO	FY-1
SHIVAJI	LAXMAN	YADAV	LAXMAN	LAXMAN	LAXMAN	S NO 34/2 PLOT NO 58 VIDYA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANILSHIVAJIYADAV		NO	NO	FY-4
SHIVAJI	LAXMAN	YADAV	LAXMAN	LAXMAN	LAXMAN	S NO 34/2 PLOT NO 58 VIDYA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANILSHIVAJIYADAV		NO	NO	FY-3
SHIVAJI	LAXMAN	YADAV	LAXMAN	LAXMAN	LAXMAN	S NO 34/2 PLOT NO 58 VIDYA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0000691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANILSHIVAJIYADAV		NO	NO	FY-2
KU	SURAJ	JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK, COLONY SECTOR-6 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0000717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
KU	SURAJ	JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK, COLONY SECTOR-6 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0000717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
KU	SURAJ	JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK, COLONY SECTOR-6 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0000717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
KU	SURAJ	JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK, COLONY SECTOR-6 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0000717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
KU	SURAJ	JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK, COLONY SECTOR-6 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0000717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
KU	SURAJ	JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK, COLONY SECTOR-6 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0000717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
KU	SURAJ	JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK, COLONY SECTOR-6 BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0000717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		DEVI	HANS	HANS	HANS	283-A/9, AMRIT PURI-B (GARHI), EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0000720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAVITRI		DEVI	HANS	HANS	HANS	283-A/9, AMRIT PURI-B (GARHI), EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0000720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
S		SURESH	M	M	M	4 GODOWN STREET MADRAS 600 001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0000739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MMOHANLAL		NO	NO	FY-7
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJINAGAR, SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJINAGAR, SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJINAGAR, SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJINAGAR, SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJINAGAR, SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJINAGAR, SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0000746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHALINI	SUHAS	SWAMI	SUHAS	SUHAS	SUHAS	SHIVAPURI COLONY DHARWAD 580 001 KARNATAKA DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PS0000785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRS	SHAHANAZ	NASHRV PIRANI	NASHRA	NASHRA	NASHRA	C/O SATISH M MUTALIK 38-10 SUCHETA APTS. 3RD ROAD TILIK NAYUR GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0000793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRS	SHAHANAZ	NASHRV PIRANI	NASHRA	NASHRA	NASHRA	C/O SATISH M MUTALIK 38-10 SUCHETA APTS. 3RD ROAD TILIK NAYUR GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0000793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	NO.22,RANGANATHAN AVENUE, SYLVAN LODGE COLONY, KELLYS, KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PS0000808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANDEEP	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	NO.22,RANGANATHAN AVENUE, SYLVAN LODGE COLONY, KELLYS, KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PS0000808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANDEEP	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	NO.22,RANGANATHAN AVENUE, SYLVAN LODGE COLONY, KELLYS, KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PS0000808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANDEEP	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	NO.22,RANGANATHAN AVENUE, SYLVAN LODGE COLONY, KELLYS, KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PS0000808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANDEEP	D	MEHTA	DHANPATRAJ	DHANPATRAJ	DHANPATRAJ	NO.22,RANGANATHAN AVENUE, SYLVAN LODGE COLONY, KELLYS, KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PS0000808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SEPHALI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0000823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
SEPHALI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0000823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
SEPHALI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0000823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SEPHALI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0000823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
SEPHALI	BHARATBHAI	SHAH	BHARAT	BHARAT	BHARAT	11/A RANG VARSHA CO-OP SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0000823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
SWATI		KHATAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATA LANE CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0000831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SAJJANKUMARKHAITAN		NO	NO	FY-7
SWATI		KHATAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATA LANE CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0000831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SAJJANKUMARKHAITAN		NO	NO	FY-4
SWATI		KHATAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATA LANE CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0000831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SAJJANKUMARKHAITAN		NO	NO	FY-6
SEEMA		SHARMA	RAJ	RAJ	RAJ	KOTHI NO 1190 SECTOR 37 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0000869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILA	NARAIN	ASWANI	NARAIN	NARAIN	NARAIN	L-16, SWATANTRA SENANINAGAR NAVAVADAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0000881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	NARAIN	ASWANI	NARAIN	NARAIN	NARAIN	L-16, SWATANTRA SENANINAGAR NAVAVADAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0000881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUSHILA	NARAIN	ASWANI	NARAIN	NARAIN	NARAIN	L-16, SWATANTRA SENANINAGAR NAVAVADAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0000881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUSHILA	NARAIN	ASWANI	NARAIN	NARAIN	NARAIN	L-16, SWATANTRA SENANINAGAR NAVAVADAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0000881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHUBHASH	PANDURANG	SONAWANE	PANDURANG	PANDURANG	PANDURANG	PLOT NO RH 159, FLAT NO 12 GOVARDHAN HSG SOCIETY MIDC, G BLOCK SHAHUNAGAR,CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0000916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILASHUBHASHSON AWANE		NO	NO	FY-7
SHUBHASH	PANDURANG	SONAWANE	PANDURANG	PANDURANG	PANDURANG	PLOT NO RH 159, FLAT NO 12 GOVARDHAN HSG SOCIETY MIDC, G BLOCK SHAHUNAGAR,CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0000916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMILASHUBHASHSON AWANE		NO	NO	FY-5
SHUBHASH	PANDURANG	SONAWANE	PANDURANG	PANDURANG	PANDURANG	PLOT NO RH 159, FLAT NO 12 GOVARDHAN HSG SOCIETY MIDC, G BLOCK SHAHUNAGAR,CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0000916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILASHUBHASHSON AWANE		NO	NO	FY-3
SHUBHASH	PANDURANG	SONAWANE	PANDURANG	PANDURANG	PANDURANG	PLOT NO RH 159, FLAT NO 12 GOVARDHAN HSG SOCIETY MIDC, G BLOCK SHAHUNAGAR,CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0000916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILASHUBHASHSON AWANE		NO	NO	FY-6
SHUBHASH	PANDURANG	SONAWANE	PANDURANG	PANDURANG	PANDURANG	PLOT NO RH 159, FLAT NO 12 GOVARDHAN HSG SOCIETY MIDC, G BLOCK SHAHUNAGAR,CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0000916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILASHUBHASHSON AWANE		NO	NO	FY-2
SHERSINGH	LALSINGH	NEGI	LALSINGH	LALSINGH	LALSINGH	C/O FINOLEX INDUSTRIES LIMITED D-1/10, CHINCHWAD M.I.D.C. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0000927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SITASHERSINGHNEGI		NO	NO	FY-7
SHERSINGH	LALSINGH	NEGI	LALSINGH	LALSINGH	LALSINGH	C/O FINOLEX INDUSTRIES LIMITED D-1/10, CHINCHWAD M.I.D.C. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0000927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITASHERSINGHNEGI		NO	NO	FY-4
SHERSINGH	LALSINGH	NEGI	LALSINGH	LALSINGH	LALSINGH	C/O FINOLEX INDUSTRIES LIMITED D-1/10, CHINCHWAD M.I.D.C. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0000927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SITASHERSINGHNEGI		NO	NO	FY-6
S	J	NAGARAJ	S	S	S	32 SESHADRI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PS0000932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		REKHADEVIMV		NO	NO	FY-5
S	J	NAGARAJ	S	S	S	32 SESHADRI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PS0000932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		REKHADEVIMV		NO	NO	FY-7
S	J	NAGARAJ	S	S	S	32 SESHADRI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PS0000932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		REKHADEVIMV		NO	NO	FY-1
S	J	NAGARAJ	S	S	S	32 SESHADRI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PS0000932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		REKHADEVIMV		NO	NO	FY-4
S	J	NAGARAJ	S	S	S	32 SESHADRI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PS0000932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		REKHADEVIMV		NO	NO	FY-6
S	J	NAGARAJ	S	S	S	32 SESHADRI ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PS0000932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		REKHADEVIMV		NO	NO	FY-3
SANDEEP		KUMAR	RAJENDRA	RAJENDRA	RAJENDRA	D-304, ADMIRALTY SQUARE APTS, NO.79, 6TH MAIN, 13 CROSS, INDIRA NAGAR, ISTAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0001508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		RAJENDRAKUMARJAIN		NO	NO	FY-5
SUSHIL	SADANAND	VAST	SADANAND	SADANAND	SADANAND	RADHA KRISHNA NAGAR - III MALPA DONGRI ROAD NO 3 NEXT TO LIC COLONY ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	SADANAND	VAST	SADANAND	SADANAND	SADANAND	RADHA KRISHNA NAGAR - III MALPA DONGRI ROAD NO 3 NEXT TO LIC COLONY ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUSHIL	SADANAND	VAST	SADANAND	SADANAND	SADANAND	RADHA KRISHNA NAGAR - III MALPA DONGRI ROAD NO 3 NEXT TO LIC COLONY ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	SADANAND	VAST	SADANAND	SADANAND	SADANAND	RADHA KRISHNA NAGAR - III MALPA DONGRI ROAD NO 3 NEXT TO LIC COLONY ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	SADANAND	VAST	SADANAND	SADANAND	SADANAND	RADHA KRISHNA NAGAR - III MALPA DONGRI ROAD NO 3 NEXT TO LIC COLONY ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUSHIL	SADANAND	VAST	SADANAND	SADANAND	SADANAND	RADHA KRISHNA NAGAR - III MALPA DONGRI ROAD NO 3 NEXT TO LIC COLONY ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	SADANAND	VAST	SADANAND	SADANAND	SADANAND	RADHA KRISHNA NAGAR - III MALPA DONGRI ROAD NO 3 NEXT TO LIC COLONY ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0001512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN		SHETH	JAYANTILAL	JAYANTILAL	JAYANTILAL	205 JOLLY BHAVAN NO 2 7 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0001526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPASHETH		NO	NO	FY-1
SHANTABEN		SHETH	JAYANTILAL	JAYANTILAL	JAYANTILAL	205 JOLLY BHAVAN NO 2 7 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0001526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPASHETH		NO	NO	FY-2
SHANTABEN	J	SHETH	JAYANTILAL	JAYANTILAL	JAYANTILAL	205 JOLLY BHAVAN NO 2 7 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAVINJSHETH		NO	NO	FY-1
SHANTABEN	J	SHETH	JAYANTILAL	JAYANTILAL	JAYANTILAL	205 JOLLY BHAVAN NO 2 7 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAVINJSHETH		NO	NO	FY-2
SUBITA		LALA	MADHU	MADHU	MADHU	HOUSE NO 101 CHEMBUR COLONY IRIS APPTGHATLA VILLAGE ROADCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0001529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBITA		LALA	MADHU	MADHU	MADHU	HOUSE NO 101 CHEMBUR COLONY IRIS APPTGHATLA VILLAGE ROADCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0001529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTA	N	JAGASIA	NANIK	NANIK	NANIK	A 402 VASANT VIHAR COMPLEX BEHIND BASANT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0001536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTA	N	JAGASIA	NANIK	NANIK	NANIK	A 402 VASANT VIHAR COMPLEX BEHIND BASANT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0001536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTA	N	JAGASIA	NANIK	NANIK	NANIK	A-402 VASANT VIHAR COMPLEX BEHIND BASANT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0001536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTA	N	JAGASIA	NANIK	NANIK	NANIK	A 402 VASANT VIHAR COMPLEX BEHIND BASANT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0001536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTA	N	JAGASIA	NANIK	NANIK	NANIK	A 402 VASANT VIHAR COMPLEX BEHIND BASANT CINEMA CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0001536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	431 SHIVAJI NAGAR N M JOSHI MARG DELISLE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		SHIVLALSHAH		NO	NO	FY-1
SURESH	KUMAR	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	431 SHIVAJI NAGAR N M JOSHI MARG DELISLE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SHIVLALSHAH		NO	NO	FY-7
SURESH	KUMAR	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	431 SHIVAJI NAGAR N M JOSHI MARG DELISLE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		SHIVLALSHAH		NO	NO	FY-3
SURESH	KUMAR	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	431 SHIVAJI NAGAR N M JOSHI MARG DELISLE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0001543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		SHIVLALSHAH		NO	NO	FY-6
SHUBHADA	B	HIRAY	BALIRAM	BALIRAM	BALIRAM	C/O D B NIKAM A/P DABHADI TAL MALEGAO DIST NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PS0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13020.00	27-SEP-2031				NO	NO	FY-7
SHUBHADA	B	HIRAY	BALIRAM	BALIRAM	BALIRAM	C/O D B NIKAM A/P DABHADI TAL MALEGAO DIST NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PS0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13020.00	20-MAR-2027				NO	NO	FY-3
SHUBHADA	B	HIRAY	BALIRAM	BALIRAM	BALIRAM	C/O D B NIKAM A/P DABHADI TAL MALEGAO DIST NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	423203	PS0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7812.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHILA	DWARKANATH	PRABHU	DWARKANATH	DWARKANATH	DWARKANATH	7 SHIVNERI 161 A LOKMANYA TILAK ROAD BABHAI NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DWARKANATHYASHWANTPRABHU		NO	NO	FY-7
SUSHILA	DWARKANATH	PRABHU	DWARKANATH	DWARKANATH	DWARKANATH	7 SHIVNERI 161 A LOKMANYA TILAK ROAD BABHAI NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0001551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DWARKANATHYASHWANTPRABHU		NO	NO	FY-3
SARADA		DEVATHI	SRINIVASA	SRINIVASA	SRINIVASA	C/O NEAR KOTHA PET CHRUCH TENALI TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PS0001554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARADA		DEVATHI	SRINIVASA	SRINIVASA	SRINIVASA	C/O NEAR KOTHA PET CHRUCH TENALI TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PS0001554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARADA		DEVATHI	SRINIVASA	SRINIVASA	SRINIVASA	C/O NEAR KOTHA PET CHRUCH TENALI TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PS0001554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARADA		DEVATHI	SRINIVASA	SRINIVASA	SRINIVASA	C/O NEAR KOTHA PET CHRUCH TENALI TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PS0001554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	KABRA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO 16 2ND FLOOR P3/1 DOBSON LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	KABRA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO 16 2ND FLOOR P3/1 DOBSON LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	KABRA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO 16 2ND FLOOR P3/1 DOBSON LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0001590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		PANDYA	PAMODRAV	PAMODRAV	PAMODRAV	41 CHANDRALOK SOCITY NR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENPANDYA		NO	NO	FY-6
SHAKUNTALA		PANDYA	PAMODRAV	PAMODRAV	PAMODRAV	41 CHANDRALOK SOCITY NR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENPANDYA		NO	NO	FY-7
SHAKUNTALA		PANDYA	PAMODRAV	PAMODRAV	PAMODRAV	41 CHANDRALOK SOCITY NR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENPANDYA		NO	NO	FY-4
SHAKUNTALA		PANDYA	PAMODRAV	PAMODRAV	PAMODRAV	41 CHANDRALOK SOCITY NR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENPANDYA		NO	NO	FY-3
SHAKUNTALA		PANDYA	PAMODRAV	PAMODRAV	PAMODRAV	41 CHANDRALOK SOCITY NR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENPANDYA		NO	NO	FY-5
SHYAM	SUNDAR	BUDHIA	LATE	LATE	LATE	C/O BUDHIA STROES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SHYAM	SUNDAR	BUDHIA	LATE	LATE	LATE	C/O BUDHIA STROES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SHYAM	SUNDAR	BUDHIA	LATE	LATE	LATE	C/O BUDHIA STROES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SHYAM	SUNDAR	BUDHIA	LATE	LATE	LATE	C/O BUDHIA STROES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDAR	BUDHIA	LATE	LATE	LATE	C/O BUDHIA STROES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SHYAM	SUNDAR	BUDHIA	LATE	LATE	LATE	C/O BUDHIA STROES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDAR	BUDHIA	LATE	LATE	LATE	C/O BUDHIA STROES 154 JAMUNA LAL BAJAJ STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SARAOGI	NIL	NIL	NIL	C/O COMPUTRON 113/5A HAZAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SARAOGI	NIL	NIL	NIL	C/O COMPUTRON 113/5A HAZAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SARAOGI	NIL	NIL	NIL	C/O COMPUTRON 113/5A HAZAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIKHA		KUNDU	NIRMAL	NIRMAL	NIRMAL	69 A SOUTHED GARDEN GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SIKHA		KUNDU	NIRMAL	NIRMAL	NIRMAL	69 A SOUTHED GARDEN GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SIKHA		KUNDU	NIRMAL	NIRMAL	NIRMAL	69 A SOUTHED GARDEN GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SIKHA		KUNDU	NIRMAL	NIRMAL	NIRMAL	69 A SOUTHED GARDEN GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SIKHA		KUNDU	NIRMAL	NIRMAL	NIRMAL	69 A SOUTHED GARDEN GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SIKHA		KUNDU	NIRMAL	NIRMAL	NIRMAL	69 A SOUTHED GARDEN GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATYENDRA	NATH	GUPTA	TARA	TARA	TARA	11D MOHINI MOHAN RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0001641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AROTIGUPTA		NO	NO	FY-1
SATYENDRA	NATH	GUPTA	TARA	TARA	TARA	11D MOHINI MOHAN RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0001641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AROTIGUPTA		NO	NO	FY-3
SATYENDRA	NATH	GUPTA	TARA	TARA	TARA	11D MOHINI MOHAN RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0001641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AROTIGUPTA		NO	NO	FY-4
SATYENDRA	NATH	GUPTA	TARA	TARA	TARA	11D MOHINI MOHAN RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0001641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AROTIGUPTA		NO	NO	FY-2
SATYENDRA	NATH	GUPTA	TARA	TARA	TARA	11D MOHINI MOHAN RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0001641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AROTIGUPTA		NO	NO	FY-5
SULOCHANA		DEVI	SHYAM	SHYAM	SHYAM	32 MCLOD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
SULOCHANA		DEVI	SHYAM	SHYAM	SHYAM	32 MCLOD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA		DEVI	SHYAM	SHYAM	SHYAM	32 MCLOD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028				NO	NO	FY-4
SULOCHANA		DEVI	SHYAM	SHYAM	SHYAM	32 MCLOD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
SULOCHANA		DEVI	SHYAM	SHYAM	SHYAM	32 MCLOD STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		GUPTA	SURESH	SURESH	SURESH	C/O ROYAL ENGG WORKS B-84 APIE POST SANAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0001651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHRI	VALLABH	GANERIWALA	SHANKARLAL	SHANKARLAL	SHANKARLAL	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SHRI	VALLABH	GANERIWALA	SHANKARLAL	SHANKARLAL	SHANKARLAL	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SHRI	VALLABH	GANERIWALA	SHANKARLAL	SHANKARLAL	SHANKARLAL	A-42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0001657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	AGARWAL	MULCHAND	MULCHAND	MULCHAND	C/O SMT. KAMLADEVI RATHI MAIN ROAD, P.O. JOGBANI, DIST .ARARIA ARARIA	INDIA	BIHAR	PURNEA	854329	PS0001661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	AGARWAL	MULCHAND	MULCHAND	MULCHAND	C/O SMT. KAMLADEVI RATHI MAIN ROAD, P.O. JOGBANI, DIST .ARARIA ARARIA	INDIA	BIHAR	PURNEA	854329	PS0001661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	AGARWAL	MULCHAND	MULCHAND	MULCHAND	C/O SMT. KAMLADEVI RATHI MAIN ROAD, P.O. JOGBANI, DIST .ARARIA ARARIA	INDIA	BIHAR	PURNEA	854329	PS0001661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
SANKAR		AGARWAL	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	C/O M/S B D & COMPANY 77 NETAJI SUBHAS ROAD 4TH FLOOR R NO S-8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0001665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
SANKAR		AGARWAL	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	C/O M/S B D & COMPANY 77 NETAJI SUBHAS ROAD 4TH FLOOR R NO S-8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0001665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
SANKAR		AGARWAL	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	C/O M/S B D & COMPANY 77 NETAJI SUBHAS ROAD 4TH FLOOR R NO S-8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0001665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
SHYAMA	PADA	DE	LATE	LATE	LATE	21C/1B PRINCE BAKHTIA SHAH ROAD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		INDRANILDE		NO	NO	FY-1
SHYAMA	PADA	DE	LATE	LATE	LATE	21C/1B PRINCE BAKHTIA SHAH ROAD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		INDRANILDE		NO	NO	FY-4
SHYAMA	PADA	DE	LATE	LATE	LATE	21C/1B PRINCE BAKHTIA SHAH ROAD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		INDRANILDE		NO	NO	FY-7
SHYAMA	PADA	DE	LATE	LATE	LATE	21C/1B PRINCE BAKHTIA SHAH ROAD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		INDRANILDE		NO	NO	FY-3
SHYAMA	PADA	DE	LATE	LATE	LATE	21C/1B PRINCE BAKHTIA SHAH ROAD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		INDRANILDE		NO	NO	FY-2
SHYAMA	PADA	DE	LATE	LATE	LATE	21C/1B PRINCE BAKHTIA SHAH ROAD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		INDRANILDE		NO	NO	FY-5
SHYAMA	PADA	DE	LATE	LATE	LATE	21C/1B PRINCE BAKHTIA SHAH ROAD TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		INDRANILDE		NO	NO	FY-6
SAJJAN	KUMAR	SULTANIA	MOTILAL	MOTILAL	MOTILAL	14/3 CHHATTAWALA GULLY CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAJJAN	KUMAR	SULTANIA	MOTILAL	MOTILAL	MOTILAL	14/3 CHHATTAWALA GULLY CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAJJAN	KUMAR	SULTANIA	MOTILAL	MOTILAL	MOTILAL	14/3 CHHATTAWALA GULLY CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0001684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		DAS	BAL	BAL	BAL	H NO 1807 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		DAS	BAL	BAL	BAL	H NO 1807 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		DAS	BAL	BAL	BAL	H NO 1807 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		DAS	BAL	BAL	BAL	H NO 1807 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		DAS	BAL	BAL	BAL	H NO 1807 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL		DAS	BAL	BAL	BAL	H NO 1807 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		DAS	BAL	BAL	BAL	H NO 1807 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	RANI	HANDA	BALBIR	BALBIR	BALBIR	C-4/3 KRISHAN NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	RANI	HANDA	BALBIR	BALBIR	BALBIR	C-4/3 KRISHAN NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	RANI	HANDA	BALBIR	BALBIR	BALBIR	C-4/3 KRISHAN NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0001732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		SIDANA	A	A	A	B-405 PANCHWATI VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0001733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SURESH		SIDANA	A	A	A	B-405 PANCHWATI VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0001733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SURESH		SIDANA	A	A	A	B-405 PANCHWATI VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0001733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SUSHMA		MITTAL	SHYAM	SHYAM	SHYAM	C-2/10 ASHOK VIHAR PHASE 2 OPP DEEP CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0001744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHMA		MITTAL	SHYAM	SHYAM	SHYAM	C-2/10 ASHOK VIHAR PHASE 2 OPP DEEP CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0001744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		MITTAL	SHYAM	SHYAM	SHYAM	C-2/10 ASHOK VIHAR PHASE 2 OPP DEEP CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0001744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		MITTAL	SHYAM	SHYAM	SHYAM	C-2/10 ASHOK VIHAR PHASE 2 OPP DEEP CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0001744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHMA		MITTAL	SHYAM	SHYAM	SHYAM	C-2/10 ASHOK VIHAR PHASE 2 OPP DEEP CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0001744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		GOEL	ANUP	ANUP	ANUP	NATIONAL TRADING CORPORATION GULZARIMAL DHARAMSHALA ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		GOEL	ANUP	ANUP	ANUP	NATIONAL TRADING CORPORATION GULZARIMAL DHARAMSHALA ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		GOEL	ANUP	ANUP	ANUP	NATIONAL TRADING CORPORATION GULZARIMAL DHARAMSHALA ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		GOEL	ANUP	ANUP	ANUP	NATIONAL TRADING CORPORATION GULZARIMAL DHARAMSHALA ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN		GOEL	ANUP	ANUP	ANUP	NATIONAL TRADING CORPORATION GULZARIMAL DHARAMSHALA ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN		GOEL	ANUP	ANUP	ANUP	NATIONAL TRADING CORPORATION GULZARIMAL DHARAMSHALA ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		GOEL	ANUP	ANUP	ANUP	NATIONAL TRADING CORPORATION GULZARIMAL DHARAMSHALA ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0001748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEELA		PUNDIR	RAJENDRA	RAJENDRA	RAJENDRA	W/O R S PUNDIR PUNDIR BHAWAN GADIGHAT KOTDWARA KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PS0001753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SHEELA		PUNDIR	RAJENDRA	RAJENDRA	RAJENDRA	W/O R S PUNDIR PUNDIR BHAWAN GADIGHAT KOTDWARA KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PS0001753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SATISH	KUMAR	SINGHAL	RAM	RAM	RAM	C/O MR.DEEPAK KUMAR MITTAL 1, SULTAAN GANJ OPP. CITY POST OFFICE P.O.MUZAFFAR NAGAR U P MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PS0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH	KUMAR	SINGHAL	RAM	RAM	RAM	C/O MR.DEEPAK KUMAR MITTAL 1, SULTAAN GANJ OPP. CITY POST OFFICE P.O.MUZAFFAR NAGAR U P MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PS0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	SINGHAL	RAM	RAM	RAM	C/O MR.DEEPAK KUMAR MITTAL 1, SULTAAN GANJ OPP. CITY POST OFFICE P.O.MUZAFFAR NAGAR U P MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PS0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATISH	KUMAR	SINGHAL	RAM	RAM	RAM	C/O MR.DEEPAK KUMAR MITTAL 1, SULTAAN GANJ OPP. CITY POST OFFICE P.O.MUZAFFAR NAGAR U P MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PS0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	SINGHAL	RAM	RAM	RAM	C/O MR.DEEPAK KUMAR MITTAL 1, SULTAAN GANJ OPP. CITY POST OFFICE P.O.MUZAFFAR NAGAR U P MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PS0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATISH	KUMAR	SINGHAL	RAM	RAM	RAM	C/O MR.DEEPAK KUMAR MITTAL 1, SULTAAN GANJ OPP. CITY POST OFFICE P.O.MUZAFFAR NAGAR U P MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PS0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATISH	KUMAR	SINGHAL	RAM	RAM	RAM	C/O MR.DEEPAK KUMAR MITTAL 1, SULTAAN GANJ OPP. CITY POST OFFICE P.O.MUZAFFAR NAGAR U P MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PS0001760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		DEVI	M	M	M	181-L, MODEL TOWN , SONEPAT 131 001 HARYANA SONEPET	INDIA	HARYANA	SONEPAT	131001	PS0001769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		DEVI	M	M	M	181-L, MODEL TOWN , SONEPAT 131 001 HARYANA SONEPET	INDIA	HARYANA	SONEPAT	131001	PS0001769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		DEVI	M	M	M	181-L, MODEL TOWN , SONEPAT 131 001 HARYANA SONEPET	INDIA	HARYANA	SONEPAT	131001	PS0001769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		DEVI	M	M	M	181-L, MODEL TOWN , SONEPAT 131 001 HARYANA SONEPET	INDIA	HARYANA	SONEPAT	131001	PS0001769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURJIT		SINGHBRAR	KARAM	KARAM	KARAM	H.NO 13282 BRAR BANDHU ENCLAVE SARABHA NAGARST NUMBER 4 BATHINDA.PUNJAB	INDIA	PUNJAB	BHATINDA	151005	PS0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURJIT		SINGHBRAR	KARAM	KARAM	KARAM	H.NO 13282 BRAR BANDHU ENCLAVE SARABHA NAGARST NUMBER 4 BATHINDA.PUNJAB	INDIA	PUNJAB	BHATINDA	151005	PS0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURJIT		SINGHBRAR	KARAM	KARAM	KARAM	H.NO 13282 BRAR BANDHU ENCLAVE SARABHA NAGARST NUMBER 4 BATHINDA.PUNJAB	INDIA	PUNJAB	BHATINDA	151005	PS0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURJIT		SINGHBRAR	KARAM	KARAM	KARAM	H.NO 13282 BRAR BANDHU ENCLAVE SARABHA NAGARST NUMBER 4 BATHINDA.PUNJAB	INDIA	PUNJAB	BHATINDA	151005	PS0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURJIT		SINGHBRAR	KARAM	KARAM	KARAM	H.NO 13282 BRAR BANDHU ENCLAVE SARABHA NAGARST NUMBER 4 BATHINDA.PUNJAB	INDIA	PUNJAB	BHATINDA	151005	PS0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURJIT		SINGHBRAR	KARAM	KARAM	KARAM	H.NO 13282 BRAR BANDHU ENCLAVE SARABHA NAGARST NUMBER 4 BATHINDA.PUNJAB	INDIA	PUNJAB	BHATINDA	151005	PS0001796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAIKH	MOHMMAD	MUKHTAR	MOHAMMAD	MOHAMMAD	MOHAMMAD	ACCOUNTS SECTION NO 42 WING AF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PS0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAIKH	MOHMMAD	MUKHTAR	MOHAMMAD	MOHAMMAD	MOHAMMAD	ACCOUNTS SECTION NO 42 WING AF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PS0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHAIKH	MOHMMAD	MUKHTAR	MOHAMMAD	MOHAMMAD	MOHAMMAD	ACCOUNTS SECTION NO 42 WING AF C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PS0001807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		BHALLA	SUDARSHAN	SUDARSHAN	SUDARSHAN	152 VASANT ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		BHALLA	SUDARSHAN	SUDARSHAN	SUDARSHAN	152 VASANT ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		BHALLA	SUDARSHAN	SUDARSHAN	SUDARSHAN	152 VASANT ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O. M/S. FANCY PLY AND LIMINATES 2817/5 CHUNNA MANDI, PAHAR GANJ, NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PS0001817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O. M/S. FANCY PLY AND LIMINATES 2817/5 CHUNNA MANDI. PAHAR GANJ. NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PS0001817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O. M/S. FANCY PLY AND LIMINATES 2817/5 CHUNNA MANDI. PAHAR GANJ. NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PS0001817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O. M/S. FANCY PLY AND LIMINATES 2817/5 CHUNNA MANDI, PAHAR GANJ, NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PS0001817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		JAIN	PRADEEP	PRADEEP	PRADEEP	C/O. M/S. FANCY PLY AND LIMINATES 2817/5 CHUNNA MANDI, PAHAR GANJ, NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PS0001817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR		LAKHANI	GOKALDAS	GOKALDAS	GOKALDAS	C/12 RAGHUKUL NAGAR TANKI ROAD TULIVII NALA SAPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHAKAR		LAKHANI	GOKALDAS	GOKALDAS	GOKALDAS	C/12 RAGHUKUL NAGAR TANKI ROAD TULIVII NALA SAPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR		LAKHANI	GOKALDAS	GOKALDAS	GOKALDAS	C/12 RAGHUKUL NAGAR TANKI ROAD TULIVII NALA SAPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHAKAR		LAKHANI	GOKALDAS	GOKALDAS	GOKALDAS	C/12 RAGHUKUL NAGAR TANKI ROAD TULIVII NALA SAPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHAKAR		LAKHANI	GOKALDAS	GOKALDAS	GOKALDAS	C/12 RAGHUKUL NAGAR TANKI ROAD TULIVII NALA SAPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR		LAKHANI	GOKALDAS	GOKALDAS	GOKALDAS	C/12 RAGHUKUL NAGAR TANKI ROAD TULIVII NALA SAPARA EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	VINODCHANDRA	KOTHARI	VINODDHANDRA	VINODDHANDRA	VINODDHANDRA	1809 DESAI S POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETASUDHIRKOTHARI		NO	NO	FY-7
SUDHIR	VINODCHANDRA	KOTHARI	VINODDHANDRA	VINODDHANDRA	VINODDHANDRA	1809 DESAI S POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETASUDHIRKOTHARI		NO	NO	FY-6
SUDHIR	VINODCHANDRA	KOTHARI	VINODDHANDRA	VINODDHANDRA	VINODDHANDRA	1809 DESAI S POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETASUDHIRKOTHARI		NO	NO	FY-3
SUDHIR	VINODCHANDRA	KOTHARI	VINODDHANDRA	VINODDHANDRA	VINODDHANDRA	1809 DESAI S POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETASUDHIRKOTHARI		NO	NO	FY-2
SUDHIR	VINODCHANDRA	KOTHARI	VINODDHANDRA	VINODDHANDRA	VINODDHANDRA	1809 DESAI S POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETASUDHIRKOTHARI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SNITA	RAMDAS	GHUGARE	RAMDAS	RAMDAS	RAMDAS	402, NIRMAL CO OP HOUSING SOCIETY PLOT NO 55, SECTOR NO 14 KOPAR KHAIRANENAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PS0001862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2600.00	27-SEP-2031		PRABHAKARRAMLAD		NO	NO	FY-7
SIMON	V	CASTELINO	A	A	A	78 A MISQUITTA STREET VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SIMON	V	CASTELINO	A	A	A	78 A MISQUITTA STREET VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SIMON	V	CASTELINO	A	A	A	78 A MISQUITTA STREET VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0001863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUVERNA		BAGALKAR	SURESH	SURESH	SURESH	CHIDANAND BHUVAN CO OP HSG SOC A WING BLOCK NO 203 OPP STD OFFICE,RAMNAGAROLD AYARE ROAD,DOMBIVLI E	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		SURESHBAGALKAR		NO	NO	FY-7
SUVERNA		BAGALKAR	SURESH	SURESH	SURESH	CHIDANAND BHUVAN CO OP HSG SOC A WING BLOCK NO 203 OPP STD OFFICE,RAMNAGAROLD AYARE ROAD,DOMBIVLI E	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		SURESHBAGALKAR		NO	NO	FY-6
SUVERNA		BAGALKAR	SURESH	SURESH	SURESH	CHIDANAND BHUVAN CO OP HSG SOC A WING BLOCK NO 203 OPP STD OFFICE,RAMNAGAROLD AYARE ROAD,DOMBIVLI E	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0001879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		SURESHBAGALKAR		NO	NO	FY-3
SONALY		KOTHARI	ANANTKUMAR	ANANTKUMAR	ANANTKUMAR	B-306 RAMESH APPT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANANTKUMARKOTHARI		NO	NO	FY-1
SONALY		KOTHARI	ANANTKUMAR	ANANTKUMAR	ANANTKUMAR	B-306 RAMESH APPT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANANTKUMARKOTHARI		NO	NO	FY-5
SONALY		KOTHARI	ANANTKUMAR	ANANTKUMAR	ANANTKUMAR	B-306 RAMESH APPT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANANTKUMARKOTHARI		NO	NO	FY-2
SONALY		KOTHARI	ANANTKUMAR	ANANTKUMAR	ANANTKUMAR	B-306 RAMESH APPT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANANTKUMARKOTHARI		NO	NO	FY-3
SONALY		KOTHARI	ANANTKUMAR	ANANTKUMAR	ANANTKUMAR	B-306 RAMESH APPT NARSING LANE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANANTKUMARKOTHARI		NO	NO	FY-4
SUNIL	KESHAV	KUMTHEKAR	KESHAV	KESHAV	KESHAV	HIGHWAY ROSE SOCIETY C-7 1ST FLOOR 92 DIXIT ROAD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDIBAIKESHAVKUMTHEKAR		NO	NO	FY-1
SUNIL	KESHAV	KUMTHEKAR	KESHAV	KESHAV	KESHAV	HIGHWAY ROSE SOCIETY C-7 1ST FLOOR 92 DIXIT ROAD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0001890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDIBAIKESHAVKUMTHEKAR		NO	NO	FY-2
SMITA	RAMCHANDRA	ATRE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	13,PRIYA, 9,WORLI SEA FACE RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		JYOTSNARAMCHANDRAATRE		NO	NO	FY-1
SMITA	RAMCHANDRA	ATRE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	13,PRIYA, 9,WORLI SEA FACE RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		JYOTSNARAMCHANDRAATRE		NO	NO	FY-5
SMITA	RAMCHANDRA	ATRE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	13,PRIYA, 9,WORLI SEA FACE RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		JYOTSNARAMCHANDRAATRE		NO	NO	FY-2
SMITA	RAMCHANDRA	ATRE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	13,PRIYA, 9,WORLI SEA FACE RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		JYOTSNARAMCHANDRAATRE		NO	NO	FY-4
SMITA	RAMCHANDRA	ATRE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	13,PRIYA, 9,WORLI SEA FACE RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		JYOTSNARAMCHANDRAATRE		NO	NO	FY-3
SANGITA	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	C/O.KANTILAL J MEHTA 47-II, PANJARA POLE LANE, R NO.22-24, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTIJMEHTA		NO	NO	FY-1
SANGITA	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	C/O.KANTILAL J MEHTA 47-II, PANJARA POLE LANE, R NO.22-24, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTIJMEHTA		NO	NO	FY-3
SANGITA	KANTILAL	MEHTA	KANTILAL	KANTILAL	KANTILAL	C/O.KANTILAL J MEHTA 47-II, PANJARA POLE LANE, R NO.22-24, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0001905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTIJMEHTA		NO	NO	FY-2
SUMAN	M	TODI	MURARI	MURARI	MURARI	29 VISHWA MAHAL C RD CHURCHGATE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN	M	TODI	MURARI	MURARI	MURARI	29 VISHWA MAHAL C RD CHURCHGATE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN	M	TODI	MURARI	MURARI	MURARI	29 VISHWA MAHAL C RD CHURCHGATE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN	M	TODI	MURARI	MURARI	MURARI	29 VISHWA MAHAL C RD CHURCHGATE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN	M	TODI	MURARI	MURARI	MURARI	29 VISHWA MAHAL C RD CHURCHGATE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0001906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARASWATI	NARUMAL	DIALANI	NARYMAL	NARYMAL	NARYMAL	1002, A-WING, KINGSTON PLACE CHINCHOLI BUNDER ROAD OPP. MUNICIPAL SCHOOL MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRITAMNDIALANI		NO	NO	FY-7
SARASWATI	NARUMAL	DIALANI	NARYMAL	NARYMAL	NARYMAL	1002, A-WING, KINGSTON PLACE CHINCHOLI BUNDER ROAD OPP. MUNICIPAL SCHOOL MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRITAMNDIALANI		NO	NO	FY-5
SARASWATI	NARUMAL	DIALANI	NARYMAL	NARYMAL	NARYMAL	1002, A-WING, KINGSTON PLACE CHINCHOLI BUNDER ROAD OPP. MUNICIPAL SCHOOL MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRITAMNDIALANI		NO	NO	FY-3
SARASWATI	NARUMAL	DIALANI	NARYMAL	NARYMAL	NARYMAL	1002, A-WING, KINGSTON PLACE CHINCHOLI BUNDER ROAD OPP. MUNICIPAL SCHOOL MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRITAMNDIALANI		NO	NO	FY-4
SARASWATI	NARUMAL	DIALANI	NARYMAL	NARYMAL	NARYMAL	1002, A-WING, KINGSTON PLACE CHINCHOLI BUNDER ROAD OPP. MUNICIPAL SCHOOL MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRITAMNDIALANI		NO	NO	FY-2
SARASWATI	NARUMAL	DIALANI	NARYMAL	NARYMAL	NARYMAL	1002, A-WING, KINGSTON PLACE CHINCHOLI BUNDER ROAD OPP. MUNICIPAL SCHOOL MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0001911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRITAMNDIALANI		NO	NO	FY-6
SAVITA	HASMUKH	PATEL	HASMUKH	HASMUKH	HASMUKH	M-9-50 ASHA APARTMENT KIRAN PARK NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0001928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1412.50	27-SEP-2031				NO	NO	FY-7
SUMITRABEN	G	PATEL	GAUTAMBHAAI	GAUTAMBHAAI	GAUTAMBHAAI	12 BHAGYANIDHI SOCIETY GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMITRABEN	G	PATEL	GAUTAMBHAAI	GAUTAMBHAAI	GAUTAMBHAAI	12 BHAGYANIDHI SOCIETY GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMITRABEN	G	PATEL	GAUTAMBHAAI	GAUTAMBHAAI	GAUTAMBHAAI	12 BHAGYANIDHI SOCIETY GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	13 ARBUDADEVI SOCIETY PART II NR GHATLODIA RAILWAY STATION GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
SANJAY		PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	13 ARBUDADEVI SOCIETY PART II NR GHATLODIA RAILWAY STATION GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SANJAY		PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	13 ARBUDADEVI SOCIETY PART II NR GHATLODIA RAILWAY STATION GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SANJAY		PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	13 ARBUDADEVI SOCIETY PART II NR GHATLODIA RAILWAY STATION GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SANJAY		PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	13 ARBUDADEVI SOCIETY PART II NR GHATLODIA RAILWAY STATION GHATLODIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
SHARDABEN		SHETH	NAVNITLAL	NAVNITLAL	NAVNITLAL	E-703,SAMRAJYA OPP.MANAV MANDIR, DRIVE-IN ROAD, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARDABEN		SHETH	NAVNITLAL	NAVNITLAL	NAVNITLAL	E-703,SAMRAJYA OPP.MANAV MANDIR, DRIVE-IN ROAD, MEMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDABEN		SHETH	NAVNITLAL	NAVNITLAL	NAVNITLAL	E-703,SAMRAJYA OPP.MANAV MANDIR, DRIVE-IN ROAD, MEMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIVLAL	MATHURDAS	PATEL	MATHUDAS	MATHUDAS	MATHUDAS	262-CHANDKERDA VILLAGE DIST GHANDHI NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	PS0001979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANUBHAISHIVLALPATEL		NO	NO	FY-1
SURESH	H	SHAH	HARILAL	HARILAL	HARILAL	A-1 KAILASH APTS OPP KIRAN PARK NEW WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		PANKAJHSHAH		NO	NO	FY-7
SHANTABEN	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	1767 KHARAKUVA S POLE DHAL S POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTABEN	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	1767 KHARAKUVA S POLE DHAL S POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTABEN	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	1767 KHARAKUVA S POLE DHAL S POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	1767 KHARAKUVA S POLE DHAL S POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTABEN	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	1767 KHARAKUVA S POLE DHAL S POLE ASTODIA CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0001994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR		YAGNIU	KANTILAL	KANTILAL	KANTILAL	M-145 SECTOR NO 2 K K NAGAR GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR		YAGNIU	KANTILAL	KANTILAL	KANTILAL	M-145 SECTOR NO 2 K K NAGAR GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR		YAGNIU	KANTILAL	KANTILAL	KANTILAL	M-145 SECTOR NO 2 K K NAGAR GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHIR		YAGNIU	KANTILAL	KANTILAL	KANTILAL	M-145 SECTOR NO 2 K K NAGAR GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHIR		YAGNIU	KANTILAL	KANTILAL	KANTILAL	M-145 SECTOR NO 2 K K NAGAR GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEJAL		SHAH	SURESH	SURESH	SURESH	A/1 KAILESH APPT NEAR KIREN PARK NEWVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0002021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ALPAVSHAH		NO	NO	FY-7
SANTOSH	V	DAGA	NIL	NIL	NIL	H/1 VIJAY TOWER OPP ABAD DAIRY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	V	DAGA	NIL	NIL	NIL	H/1 VIJAY TOWER OPP ABAD DAIRY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTOSH	V	DAGA	NIL	NIL	NIL	H/1 VIJAY TOWER OPP ABAD DAIRY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	V	DAGA	NIL	NIL	NIL	H/1 VIJAY TOWER OPP ABAD DAIRY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	V	DAGA	NIL	NIL	NIL	H/1 VIJAY TOWER OPP ABAD DAIRY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0002025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAH	PRAVINCHANDRA	H	SHAH	SHAH	SHAH	AMOL 37 VASANT KUNJ NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAH	PRAVINCHANDRA	H	SHAH	SHAH	SHAH	AMOL 37 VASANT KUNJ NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAH	PRAVINCHANDRA	H	SHAH	SHAH	SHAH	AMOL 37 VASANT KUNJ NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAH	PRAVINCHANDRA	H	SHAH	SHAH	SHAH	AMOL 37 VASANT KUNJ NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAH	PRAVINCHANDRA	H	SHAH	SHAH	SHAH	AMOL 37 VASANT KUNJ NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAH	PRAVINCHANDRA	H	SHAH	SHAH	SHAH	AMOL 37 VASANT KUNJ NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SULOCHANA		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	A-6 BHAVNA APARTMENT NARAYANNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SULOCHANA		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	A-6 BHAVNA APARTMENT NARAYANNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SULOCHANA		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	A-6 BHAVNA APARTMENT NARAYANNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SULOCHANA		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	A-6 BHAVNA APARTMENT NARAYANNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SULOCHANA		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	A-6 BHAVNA APARTMENT NARAYANNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA		SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	A-6 BHAVNA APARTMENT NARAYANNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0002044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDABEN	VADILAL	SHAH	V	V	V	4D,ADARSH TENAMENTS OPP LALITA SOC., ISANPUR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VADILALSANKALCHAND SHAHNIKUNTVADILALS HAH		NO	NO	FY-1
SHARDABEN	VADILAL	SHAH	V	V	V	4D,ADARSH TENAMENTS OPP LALITA SOC., ISANPUR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VADILALSANKALCHAND SHAHNIKUNTVADILALS HAH		NO	NO	FY-4
SHARDABEN	VADILAL	SHAH	V	V	V	4D,ADARSH TENAMENTS OPP LALITA SOC., ISANPUR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VADILALSANKALCHAND SHAHNIKUNTVADILALS HAH		NO	NO	FY-3
SHARDABEN	VADILAL	SHAH	V	V	V	4D,ADARSH TENAMENTS OPP LALITA SOC., ISANPUR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VADILALSANKALCHAND SHAHNIKUNTVADILALS HAH		NO	NO	FY-2
SHARDABEN	VADILAL	SHAH	V	V	V	4D,ADARSH TENAMENTS OPP LALITA SOC., ISANPUR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0002078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VADILALSANKALCHAND SHAHNIKUNTVADILALS HAH		NO	NO	FY-5
SAKARCHAND	B	THAKKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	KHODAJI MUKHINO VAS VEJALPUR GAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0002079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAKARCHAND	B	THAKKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	KHODAJI MUKHINO VAS VEJALPUR GAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0002079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAKARCHAND	B	THAKKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	KHODAJI MUKHINO VAS VEJALPUR GAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0002079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHMABEN		SUTARI	VATSALBHAI	VATSALBHAI	VATSALBHAI	7 COSMOVILLA NEAR PREMCHAND NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PS0002104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	NARAN	SONI	NARAN	NARAN	NARAN	NANO KOTHARI VADO KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	NARAN	SONI	NARAN	NARAN	NARAN	NANO KOTHARI VADO KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	NARAN	SONI	NARAN	NARAN	NARAN	NANO KOTHARI VADO KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	NARAN	SONI	NARAN	NARAN	NARAN	NANO KOTHARI VADO KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	NARAN	SONI	NARAN	NARAN	NARAN	NANO KOTHARI VADO KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	NARAN	SONI	NARAN	NARAN	NARAN	NANO KOTHARI VADO KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	NARAN	SONI	NARAN	NARAN	NARAN	NANO KOTHARI VADO KADI KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		KATARIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	S.N.19/20,PLOT 1 AKANKSHA MANIKNAGAR BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4760.00	08-OCT-2025		AMRUTLALKATARIA		NO	NO	FY-1
SANDHYA		KATARIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	S.N.19/20,PLOT 1 AKANKSHA MANIKNAGAR BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4760.00	30-SEP-2026		AMRUTLALKATARIA		NO	NO	FY-2
SANDHYA		KATARIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	S.N.19/20,PLOT 1 AKANKSHA MANIKNAGAR BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7616.00	15-SEP-2029		AMRUTLALKATARIA		NO	NO	FY-5
SANDHYA		KATARIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	S.N.19/20,PLOT 1 AKANKSHA MANIKNAGAR BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4760.00	20-MAR-2027		AMRUTLALKATARIA		NO	NO	FY-3
SANDHYA		KATARIA	AMRUTLAL	AMRUTLAL	AMRUTLAL	S.N.19/20,PLOT 1 AKANKSHA MANIKNAGAR BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7616.00	04-OCT-2028		AMRUTLALKATARIA		NO	NO	FY-4
SATYANARAYAN	MOTILAL	BIHANI	MOTILAL	MOTILAL	MOTILAL	AT & POST VAMBORI TAL RAHURI DIST AHMEDNAGAR VAMBORI	INDIA	MAHARASHTRA	SHRIRAMPUR	413704	PS0002131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYAN	MOTILAL	BIHANI	MOTILAL	MOTILAL	MOTILAL	AT & POST VAMBORI TAL RAHURI DIST AHMEDNAGAR VAMBORI	INDIA	MAHARASHTRA	SHRIRAMPUR	413704	PS0002131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	CHAND	KHANDELWAL	RAMDAYAL	RAMDAYAL	RAMDAYAL	27-MANU MARG ALWAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SATISH	CHAND	KHANDELWAL	RAMDAYAL	RAMDAYAL	RAMDAYAL	27-MANU MARG ALWAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SATISH	CHAND	KHANDELWAL	RAMDAYAL	RAMDAYAL	RAMDAYAL	27-MANU MARG ALWAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SATISH	CHAND	KHANDELWAL	RAMDAYAL	RAMDAYAL	RAMDAYAL	27-MANU MARG ALWAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATISH	CHAND	KHANDELWAL	RAMDAYAL	RAMDAYAL	RAMDAYAL	27-MANU MARG ALWAR ALWAR (RAJ) ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYAN		GUPTA	RAMAVATAR	RAMAVATAR	RAMAVATAR	BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYAN		GUPTA	RAMAVATAR	RAMAVATAR	RAMAVATAR	BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN		GUPTA	RAMAVATAR	RAMAVATAR	RAMAVATAR	BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYAN		GUPTA	RAMAVATAR	RAMAVATAR	RAMAVATAR	BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYAN		GUPTA	RAMAVATAR	RAMAVATAR	RAMAVATAR	BAZAZA BAZAR ALWAR RAJ ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	MOTIKHEDAKI AT NAPAD TA ANAND NAPAD	INDIA	GUJARAT	ANAND	388350	PS0002156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANTABEN	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	MOTIKHEDAKI AT NAPAD TA ANAND NAPAD	INDIA	GUJARAT	ANAND	388350	PS0002156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	MOTIKHEDAKI AT NAPAD TA ANAND NAPAD	INDIA	GUJARAT	ANAND	388350	PS0002156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHUSHILABEN		DESHRAJBHATIA	DESHRAJ	DESHRAJ	DESHRAJ	BE CENTRAL BANK STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0002157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHUSHILABEN		DESHRAJBHATIA	DESHRAJ	DESHRAJ	DESHRAJ	BE CENTRAL BANK STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0002157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDARDASS		MAKKAR	SHYAM	SHYAM	SHYAM	D-143/A,EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0002187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNDARDASS		MAKKAR	SHYAM	SHYAM	SHYAM	D-143/A,EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0002187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDARDASS		MAKKAR	SHYAM	SHYAM	SHYAM	D-143/A,EAST OF KAILASH NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0002187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAPANA	INDRAVADAN	SHAH	INDRAAVADAN	INDRAAVADAN	INDRAAVADAN	A-2 RAJPATH SOCIETY NR MIHIR PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	08-OCT-2025				NO	NO	FY-1
SAPANA	INDRAVADAN	SHAH	INDRAAVADAN	INDRAAVADAN	INDRAAVADAN	A-2 RAJPATH SOCIETY NR MIHIR PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	04-OCT-2028				NO	NO	FY-4
SAPANA	INDRAVADAN	SHAH	INDRAAVADAN	INDRAAVADAN	INDRAAVADAN	A-2 RAJPATH SOCIETY NR MIHIR PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3562.50	11-SEP-2030				NO	NO	FY-6
SAPANA	INDRAVADAN	SHAH	INDRAAVADAN	INDRAAVADAN	INDRAAVADAN	A-2 RAJPATH SOCIETY NR MIHIR PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4749.50	27-SEP-2031				NO	NO	FY-7
SAPANA	INDRAVADAN	SHAH	INDRAAVADAN	INDRAAVADAN	INDRAAVADAN	A-2 RAJPATH SOCIETY NR MIHIR PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	30-SEP-2026				NO	NO	FY-2
SAPANA	INDRAVADAN	SHAH	INDRAAVADAN	INDRAAVADAN	INDRAAVADAN	A-2 RAJPATH SOCIETY NR MIHIR PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAPANA	INDRAVADAN	SHAH	INDRAAVADAN	INDRAAVADAN	INDRAAVADAN	A-2 RAJPATH SOCIETY NR MIHIR PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	20-MAR-2027				NO	NO	FY-3
SAROJINI		PALEPU	BHOGARAJU	BHOGARAJU	BHOGARAJU	28/2RT, PRAKASHAMNAGAR, BEGUMPET PO, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAROJINI		PALEPU	BHOGARAJU	BHOGARAJU	BHOGARAJU	28/2RT, PRAKASHAMNAGAR, BEGUMPET PO, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAROJINI		PALEPU	BHOGARAJU	BHOGARAJU	BHOGARAJU	28/2RT, PRAKASHAMNAGAR, BEGUMPET PO, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAROJINI		PALEPU	BHOGARAJU	BHOGARAJU	BHOGARAJU	28/2RT, PRAKASHAMNAGAR, BEGUMPET PO, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAROJINI		PALEPU	BHOGARAJU	BHOGARAJU	BHOGARAJU	28/2RT, PRAKASHAMNAGAR, BEGUMPET PO, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	I	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	28 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	I	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	28 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	I	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	28 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	I	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	28 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	I	MEHTA	ISHWARLAL	ISHWARLAL	ISHWARLAL	28 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHILA	KANUBHAI	JOSHI	KANUBHAI	KANUBHAI	KANUBHAI	PANCHESHWAR CHOWK BHARAT NIVAS JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0002305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6920.00	27-SEP-2031				NO	NO	FY-7
SUMAN		JASUJA	RAMESH	RAMESH	RAMESH	135 H BLOCK SRI GANGANAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PS0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		JASUJA	RAMESH	RAMESH	RAMESH	135 H BLOCK SRI GANGANAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PS0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		JASUJA	RAMESH	RAMESH	RAMESH	135 H BLOCK SRI GANGANAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PS0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN		JASUJA	RAMESH	RAMESH	RAMESH	135 H BLOCK SRI GANGANAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PS0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN		JASUJA	RAMESH	RAMESH	RAMESH	135 H BLOCK SRI GANGANAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PS0002349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD		PHOPHALIYA	GOKULDAS	GOKULDAS	GOKULDAS	C/O FATEH RAJ PHOPHALIYA ADA BAZAR BOMBAN KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0002354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHARAD		PHOPHALIYA	GOKULDAS	GOKULDAS	GOKULDAS	C/O FATEH RAJ PHOPHALIYA ADA BAZAR BOMBAN KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0002354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHARAD		PHOPHALIYA	GOKULDAS	GOKULDAS	GOKULDAS	C/O FATEH RAJ PHOPHALIYA ADA BAZAR BOMBAN KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0002354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATPAL		VEDI	AMARNATHJI	AMARNATHJI	AMARNATHJI	OPP 1ST RD CHOPASANI RD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SATPAL		VEDI	AMARNATHJI	AMARNATHJI	AMARNATHJI	OPP 1ST RD CHOPASANI RD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SATPAL		VEDI	AMARNATHJI	AMARNATHJI	AMARNATHJI	OPP 1ST RD CHOPASANI RD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SATPAL		VEDI	AMARNATHJI	AMARNATHJI	AMARNATHJI	OPP 1ST RD CHOPASANI RD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SATYA	PAL	ARORA	SH	SH	SH	ITI TALWARA TOWN SHIP DISTT HOSHIRPUR 144216 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144216	PS0002365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYA	PAL	ARORA	SH	SH	SH	ITI TALWARA TOWN SHIP DISTT HOSHIRPUR 144216 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144216	PS0002365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYA	PAL	ARORA	SH	SH	SH	ITI TALWARA TOWN SHIP DISTT HOSHIRPUR 144216 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144216	PS0002365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYA	PAL	ARORA	SH	SH	SH	ITI TALWARA TOWN SHIP DISTT HOSHIRPUR 144216 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144216	PS0002365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYA	PAL	ARORA	SH	SH	SH	ITI TALWARA TOWN SHIP DISTT HOSHIRPUR 144216 HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144216	PS0002365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURINDER		KAUR	GURDIP	GURDIP	GURDIP	C/O I P S KOCHAR ASST MANAGER SYNDICATE BANK 80 COURT ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0002376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURINDER		KAUR	GURDIP	GURDIP	GURDIP	C/O I P S KOCHAR ASST MANAGER SYNDICATE BANK 80 COURT ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0002376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURINDER		KAUR	GURDIP	GURDIP	GURDIP	C/O I P S KOCHAR ASST MANAGER SYNDICATE BANK 80 COURT ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0002376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATYA	NARAIN	GARG	CHARNGI	CHARNGI	CHARNGI	28 MAHARANAPRATAP COLONY SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	PS0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SATYA	NARAIN	GARG	CHARNGI	CHARNGI	CHARNGI	28 MAHARANAPRATAP COLONY SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	PS0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SATYA	NARAIN	GARG	CHARNGI	CHARNGI	CHARNGI	28 MAHARANAPRATAP COLONY SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	PS0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SATYA	NARAIN	GARG	CHARNGI	CHARNGI	CHARNGI	28 MAHARANAPRATAP COLONY SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	PS0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SNEH	LATA	JAIN	VIJAY	VIJAY	VIJAY	BASANTA MAL CHRAN DASS NAWANSHAHR DOABA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144514	PS0002397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SNEH	LATA	JAIN	VIJAY	VIJAY	VIJAY	BASANTA MAL CHRAN DASS NAWANSHAHR DOABA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144514	PS0002397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SNEH	LATA	JAIN	VIJAY	VIJAY	VIJAY	BASANTA MAL CHRAN DASS NAWANSHAHR DOABA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144514	PS0002397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SNEH	LATA	JAIN	VIJAY	VIJAY	VIJAY	BASANTA MAL CHRAN DASS NAWANSHAHR DOABA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144514	PS0002397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SNEH	LATA	JAIN	VIJAY	VIJAY	VIJAY	BASANTA MAL CHRAN DASS NAWANSHAHR DOABA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144514	PS0002397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNEH	LATA	JAIN	VIJAY	VIJAY	VIJAY	BASANTA MAL CHRAN DASS NAWANSHAHR DOABA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144514	PS0002397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUPRIYA		JAIN	KALYAN	KALYAN	KALYAN	AMBASSADAR TAPE MGG CO 567 NATIONAL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0002432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUPRIYA		JAIN	KALYAN	KALYAN	KALYAN	AMBASSADAR TAPE MGG CO 567 NATIONAL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0002432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUPRIYA		JAIN	KALYAN	KALYAN	KALYAN	AMBASSADAR TAPE MGG CO 567 NATIONAL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0002432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARDA		VOHRA	SATPAL	SATPAL	SATPAL	2ND FLOOR VOHRA HOUSE 1/25 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0002446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SATPALVOHRA		NO	NO	FY-3
SHARDA		VOHRA	SATPAL	SATPAL	SATPAL	2ND FLOOR VOHRA HOUSE 1/25 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0002446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SATPALVOHRA		NO	NO	FY-2
SHARDA		VOHRA	SATPAL	SATPAL	SATPAL	2ND FLOOR VOHRA HOUSE 1/25 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0002446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SATPALVOHRA		NO	NO	FY-5
SHARDA		VOHRA	SATPAL	SATPAL	SATPAL	2ND FLOOR VOHRA HOUSE 1/25 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0002446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SATPALVOHRA		NO	NO	FY-1
SHARDA		VOHRA	SATPAL	SATPAL	SATPAL	2ND FLOOR VOHRA HOUSE 1/25 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0002446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SATPALVOHRA		NO	NO	FY-4
SAMBAMOORTHY		GOWRI	SETHURAMAN	SETHURAMAN	SETHURAMAN	FLAT NO.C-6 KRISHNA SARATHY, 25 7 26 THIRU VI KA III STREET, 194-196,ROYAPETTAH HIGH ROAD, MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	PS0002455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SAMBAMOORTHY		GOWRI	SETHURAMAN	SETHURAMAN	SETHURAMAN	FLAT NO.C-6 KRISHNA SARATHY, 25 7 26 THIRU VI KA III STREET, 194-196,ROYAPETTAH HIGH ROAD, MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	PS0002455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SUSHLA	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0002474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHOJRAJKARAMCHAN DCHHABRIA		NO	NO	FY-7
SUSHLA	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0002474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHOJRAJKARAMCHAN DCHHABRIA		NO	NO	FY-1
SUSHLA	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0002474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHOJRAJKARAMCHAN DCHHABRIA		NO	NO	FY-4
SUSHLA	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0002474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHOJRAJKARAMCHAN DCHHABRIA		NO	NO	FY-5
SUSHLA	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0002474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHOJRAJKARAMCHAN DCHHABRIA		NO	NO	FY-3
SUSHLA	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0002474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHOJRAJKARAMCHAN DCHHABRIA		NO	NO	FY-6
SUSHLA	BHOJRAJ	CHHABRIA	BHOJRAJ	BHOJRAJ	BHOJRAJ	72 SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0002474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHOJRAJKARAMCHAN DCHHABRIA		NO	NO	FY-2
SHANKAR	SARAN	CHITRA	BRIJ	BRIJ	BRIJ	C/O SRI ANIL KUMAR DEPTT. OF AGRIL BOTANY CH. CHARAN SINGH UNIVERSITYMEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTIDEVI		NO	NO	FY-1
SHANKAR	SARAN	CHITRA	BRIJ	BRIJ	BRIJ	C/O SRI ANIL KUMAR DEPTT. OF AGRIL BOTANY CH. CHARAN SINGH UNIVERSITYMEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTIDEVI		NO	NO	FY-5
SHANKAR	SARAN	CHITRA	BRIJ	BRIJ	BRIJ	C/O SRI ANIL KUMAR DEPTT. OF AGRIL BOTANY CH. CHARAN SINGH UNIVERSITYMEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTIDEVI		NO	NO	FY-7
SHANKAR	SARAN	CHITRA	BRIJ	BRIJ	BRIJ	C/O SRI ANIL KUMAR DEPTT. OF AGRIL BOTANY CH. CHARAN SINGH UNIVERSITYMEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANTIDEVI		NO	NO	FY-4
SHANKAR	SARAN	CHITRA	BRIJ	BRIJ	BRIJ	C/O SRI ANIL KUMAR DEPTT. OF AGRIL BOTANY CH. CHARAN SINGH UNIVERSITYMEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTIDEVI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANKAR	SARAN	CHITRA	BRIJ	BRIJ	BRIJ	C/O SRI ANIL KUMAR DEPTT. OF AGRIL BOTANY CH. CHARAN SINGH UNIVERSITYMEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTIDEVI		NO	NO	FY-6
SHANKAR	SARAN	CHITRA	BRIJ	BRIJ	BRIJ	C/O SRI ANIL KUMAR DEPTT. OF AGRIL BOTANY CH. CHARAN SINGH UNIVERSITYMEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0002480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTIDEVI		NO	NO	FY-3
SHANTIBHAI	CHUNIBHAI	PATEL	CHONIBHAI	CHONIBHAI	CHONIBHAI	C/O BHAGYODAY ENGINEERING CORP 2 DHANLAXMI SHOPPING CENTER STATION ROADPETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHANTIBHAI	CHUNIBHAI	PATEL	CHONIBHAI	CHONIBHAI	CHONIBHAI	C/O BHAGYODAY ENGINEERING CORP 2 DHANLAXMI SHOPPING CENTER STATION ROADPETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANTIBHAI	CHUNIBHAI	PATEL	CHONIBHAI	CHONIBHAI	CHONIBHAI	C/O BHAGYODAY ENGINEERING CORP 2 DHANLAXMI SHOPPING CENTER STATION ROADPETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHANTIBHAI	CHUNIBHAI	PATEL	CHONIBHAI	CHONIBHAI	CHONIBHAI	C/O BHAGYODAY ENGINEERING CORP 2 DHANLAXMI SHOPPING CENTER STATION ROADPETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTIBHAI	CHUNIBHAI	PATEL	CHONIBHAI	CHONIBHAI	CHONIBHAI	C/O BHAGYODAY ENGINEERING CORP 2 DHANLAXMI SHOPPING CENTER STATION ROADPETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANTIBHAI	CHUNIBHAI	PATEL	CHONIBHAI	CHONIBHAI	CHONIBHAI	C/O BHAGYODAY ENGINEERING CORP 2 DHANLAXMI SHOPPING CENTER STATION ROADPETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHANTIBHAI	CHUNIBHAI	PATEL	CHONIBHAI	CHONIBHAI	CHONIBHAI	C/O BHAGYODAY ENGINEERING CORP 2 DHANLAXMI SHOPPING CENTER STATION ROADPETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0002497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA	RAVINDER	BHATIA	RAVINDER	RAVINDER	RAVINDER	11 KRISHI NAGAR COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGEETA	RAVINDER	BHATIA	RAVINDER	RAVINDER	RAVINDER	11 KRISHI NAGAR COLLEGE ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0002504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	SHIVNATH	TAWRI	SHIWNATH	SHIWNATH	SHIWNATH	C/O KAKANI ENTERPRISES CHALISGAON FATA SAYANE BK TAL MALEGAON NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PS0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA	SHIVNATH	TAWRI	SHIWNATH	SHIWNATH	SHIWNATH	C/O KAKANI ENTERPRISES CHALISGAON FATA SAYANE BK TAL MALEGAON NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PS0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	SHIVNATH	TAWRI	SHIWNATH	SHIWNATH	SHIWNATH	C/O KAKANI ENTERPRISES CHALISGAON FATA SAYANE BK TAL MALEGAON NASIK MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PS0002510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHRIKANT		SAMAL	NIL	NIL	NIL	SAMAL NIVAS GHARPURE COLONY 1160 61/12 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0002520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHASAMALDIPAKSAMAL		NO	NO	FY-1
SUBHADRA		KHANCHANDANI	VISHNU	VISHNU	VISHNU	HB 1/1 PIMPRI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0002525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4452.00	11-SEP-2030		VISHNUKHANCHANDANI		NO	NO	FY-6
SUBHADRA		KHANCHANDANI	VISHNU	VISHNU	VISHNU	HB 1/1 PIMPRI NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0002525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7420.00	20-MAR-2027		VISHNUKHANCHANDANI		NO	NO	FY-3
SAKARIBEN		SHAH	NATHALAL	NATHALAL	NATHALAL	465 SOMWAR PETH VASANTI APPARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRASHAH		NO	NO	FY-5
SAKARIBEN		SHAH	NATHALAL	NATHALAL	NATHALAL	465 SOMWAR PETH VASANTI APPARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRASHAH		NO	NO	FY-7
SAKARIBEN		SHAH	NATHALAL	NATHALAL	NATHALAL	465 SOMWAR PETH VASANTI APPARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRASHAH		NO	NO	FY-4
SAKARIBEN		SHAH	NATHALAL	NATHALAL	NATHALAL	465 SOMWAR PETH VASANTI APPARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRASHAH		NO	NO	FY-6
SAKARIBEN		SHAH	NATHALAL	NATHALAL	NATHALAL	465 SOMWAR PETH VASANTI APPARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRASHAH		NO	NO	FY-3
SAKARIBEN		SHAH	NATHALAL	NATHALAL	NATHALAL	465 SOMWAR PETH VASANTI APPARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHENDRASHAH		NO	NO	FY-2
SNEHLATA	LALITCHANDRA	DOSHI	LALITCHANDRA	LALITCHANDRA	LALITCHANDRA	18 PANCHSHIL SOCIETY JINTAN ROAD SURENDRA NAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0002568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MITAKAMLESHKUMARDOSHI		NO	NO	FY-1
SNEHLATA	LALITCHANDRA	DOSHI	LALITCHANDRA	LALITCHANDRA	LALITCHANDRA	18 PANCHSHIL SOCIETY JINTAN ROAD SURENDRA NAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0002568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MITAKAMLESHKUMARDOSHI		NO	NO	FY-2
SNEHLATA	LALITCHANDRA	DOSHI	LALITCHANDRA	LALITCHANDRA	LALITCHANDRA	18 PANCHSHIL SOCIETY JINTAN ROAD SURENDRA NAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0002568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MITAKAMLESHKUMARDOSHI		NO	NO	FY-3
SHARDUL	RAMESHBHAI	KANERIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O RAVI TRADING CORPORATION 28 CHOKHAWALA CHAMBAR BARDANGALI DANAPITHRAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0002591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHARDUL	RAMESHBHAI	KANERIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O RAVI TRADING CORPORATION 28 CHOKHAWALA CHAMBAR BARDANGALI DANAPITHRAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0002591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHARDUL	RAMESHBHAI	KANERIA	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	C/O RAVI TRADING CORPORATION 28 CHOKHAWALA CHAMBAR BARDANGALI DANAPITHRAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0002591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARYUBEN	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/516 VADACHUTA MAIN ROAD KABUTAR KHANA SURAT	INDIA	GUJARAT	SURAT	395003	PS0002617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAILESHMADANLALKAPADIA		NO	NO	FY-1
SARYUBEN	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/516 VADACHUTA MAIN ROAD KABUTAR KHANA SURAT	INDIA	GUJARAT	SURAT	395003	PS0002617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAILESHMADANLALKAPADIA		NO	NO	FY-5
SARYUBEN	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/516 VADACHUTA MAIN ROAD KABUTAR KHANA SURAT	INDIA	GUJARAT	SURAT	395003	PS0002617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAILESHMADANLALKAPADIA		NO	NO	FY-3
SARYUBEN	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/516 VADACHUTA MAIN ROAD KABUTAR KHANA SURAT	INDIA	GUJARAT	SURAT	395003	PS0002617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAILESHMADANLALKAPADIA		NO	NO	FY-4
SARYUBEN	MADANLAL	KAPADIA	MADANLAL	MADANLAL	MADANLAL	11/516 VADACHUTA MAIN ROAD KABUTAR KHANA SURAT	INDIA	GUJARAT	SURAT	395003	PS0002617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAILESHMADANLALKAPADIA		NO	NO	FY-2
SUBODH	KANTILAL	PANWALA	KANTILAL	KANTILAL	KANTILAL	3/4078 DALIA SHERI NAVAPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PS0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANTILALRATILALPANWALA		NO	NO	FY-7
SUBODH	KANTILAL	PANWALA	KANTILAL	KANTILAL	KANTILAL	3/4078 DALIA SHERI NAVAPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PS0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KANTILALRATILALPANWALA		NO	NO	FY-5
SUBODH	KANTILAL	PANWALA	KANTILAL	KANTILAL	KANTILAL	3/4078 DALIA SHERI NAVAPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PS0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KANTILALRATILALPANWALA		NO	NO	FY-4
SUBODH	KANTILAL	PANWALA	KANTILAL	KANTILAL	KANTILAL	3/4078 DALIA SHERI NAVAPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PS0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KANTILALRATILALPANWALA		NO	NO	FY-6
SUBODH	KANTILAL	PANWALA	KANTILAL	KANTILAL	KANTILAL	3/4078 DALIA SHERI NAVAPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PS0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KANTILALRATILALPANWALA		NO	NO	FY-3
SUBODH	KANTILAL	PANWALA	KANTILAL	KANTILAL	KANTILAL	3/4078 DALIA SHERI NAVAPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PS0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KANTILALRATILALPANWALA		NO	NO	FY-2
SHANTABEN	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	COTTON BLDG STATION ROAD VARTEJ GATE BHAVANGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0002632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SHAHJAYANTILALTALAKCHAND		NO	NO	FY-3
SANTOSH	M	MEHTA	MADAN	MADAN	MADAN	8-B DEEPIKA SOCIETY DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0002649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	M	MEHTA	MADAN	MADAN	MADAN	8-B DEEPIKA SOCIETY DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0002649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	M	MEHTA	MADAN	MADAN	MADAN	8-B DEEPIKA SOCIETY DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0002649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	NAGARDAS	DOSHI	NAGARDAS	NAGARDAS	NAGARDAS	C/O.SHAH SHASHIKANT NAGARDAS & CO., SWASTIK BUILDING, DEESA	INDIA	GUJARAT	PALANPUR	385535	PS0002664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPIKASHASHIKANTDOSHI		NO	NO	FY-7
SHASHIKANT	NAGARDAS	DOSHI	NAGARDAS	NAGARDAS	NAGARDAS	C/O.SHAH SHASHIKANT NAGARDAS & CO., SWASTIK BUILDING, DEESA	INDIA	GUJARAT	PALANPUR	385535	PS0002664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPIKASHASHIKANTDOSHI		NO	NO	FY-3
SUNDERDAS	KISHANCHAND	MANWANI	NIL	NIL	NIL	29RAM COLNY NAYA WADEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0002673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNDERDAS	KISHANCHAND	MANWANI	NIL	NIL	NIL	29RAM COLNY NAYA WADEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0002673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDERDAS	KISHANCHAND	MANWANI	NIL	NIL	NIL	29RAM COLNY NAYA WADEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0002673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNDERDAS	KISHANCHAND	MANWANI	NIL	NIL	NIL	29RAM COLNY NAYA WADEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0002673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SITARATHNA		KAMATH	RAMESH	RAMESH	RAMESH	3/8 BHAWESHWAR VIHAR SARDAR V P RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3025.00	27-SEP-2031		RAMESHRAGAVENDRAKAMATH		NO	NO	FY-7
SITARATHNA		KAMATH	RAMESH	RAMESH	RAMESH	3/8 BHAWESHWAR VIHAR SARDAR V P RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4840.00	15-SEP-2029		RAMESHRAGAVENDRAKAMATH		NO	NO	FY-5
SITARATHNA		KAMATH	RAMESH	RAMESH	RAMESH	3/8 BHAWESHWAR VIHAR SARDAR V P RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027		RAMESHRAGAVENDRAKAMATH		NO	NO	FY-3
SITARATHNA		KAMATH	RAMESH	RAMESH	RAMESH	3/8 BHAWESHWAR VIHAR SARDAR V P RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1815.00	11-SEP-2030		RAMESHRAGAVENDRAKAMATH		NO	NO	FY-6
SHANTHA		KRISHNASWMAY	M	M	M	1103-BLDG BRIGHT CHS, CITY OF JOY COMPLEX J.S.D ROAD MULUNDEWI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0002703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHKRISHNASWAMY		NO	NO	FY-7
SANDRA		MASCARENHAS	AUGUSTINE	AUGUSTINE	AUGUSTINE	B/4 PEARL HAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDRA		MASCARENHAS	AUGUSTINE	AUGUSTINE	AUGUSTINE	B/4 PEARL HAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANDRA		MASCARENHAS	AUGUSTINE	AUGUSTINE	AUGUSTINE	B/4 PEARL HAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDRA		MASCARENHAS	AUGUSTINE	AUGUSTINE	AUGUSTINE	B/4 PEARL HAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDRA		MASCARENHAS	AUGUSTINE	AUGUSTINE	AUGUSTINE	B/4 PEARL HAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDRA		MASCARENHAS	AUGUSTINE	AUGUSTINE	AUGUSTINE	B/4 PEARL HAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDRA		MASCARENHAS	AUGUSTINE	AUGUSTINE	AUGUSTINE	B/4 PEARL HAVEN 86 CHAPEL ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0002730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURYAKANT	K	SHAH	KHIMCHAND	KHIMCHAND	KHIMCHAND	23/25 GURUKRIPA BUILDING 1ST FLOOR , V P ROAD C P TANK OPP LAD WADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURYAKANT	K	SHAH	KHIMCHAND	KHIMCHAND	KHIMCHAND	23/25 GURUKRIPA BUILDING 1ST FLOOR , V P ROAD C P TANK OPP LAD WADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURYAKANT	K	SHAH	KHIMCHAND	KHIMCHAND	KHIMCHAND	23/25 GURUKRIPA BUILDING 1ST FLOOR , V P ROAD C P TANK OPP LAD WADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURYAKANT	K	SHAH	KHIMCHAND	KHIMCHAND	KHIMCHAND	23/25 GURUKRIPA BUILDING 1ST FLOOR , V P ROAD C P TANK OPP LAD WADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SEJAL	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	4-A SARVODAYA SOC SAINATH NAGAR LBS MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARINIPRANLALBAGADIA PRANLALJAGJIVANDA SBAGADIA		NO	NO	FY-1
SEJAL	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	4-A SARVODAYA SOC SAINATH NAGAR LBS MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARINIPRANLALBAGADIA PRANLALJAGJIVANDA SBAGADIA		NO	NO	FY-5
SEJAL	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	4-A SARVODAYA SOC SAINATH NAGAR LBS MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARINIPRANLALBAGADIA PRANLALJAGJIVANDA SBAGADIA		NO	NO	FY-7
SEJAL	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	4-A SARVODAYA SOC SAINATH NAGAR LBS MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARINIPRANLALBAGADIA PRANLALJAGJIVANDA SBAGADIA		NO	NO	FY-4
SEJAL	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	4-A SARVODAYA SOC SAINATH NAGAR LBS MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARINIPRANLALBAGADIA PRANLALJAGJIVANDA SBAGADIA		NO	NO	FY-3
SEJAL	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	4-A SARVODAYA SOC SAINATH NAGAR LBS MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARINIPRANLALBAGADIA PRANLALJAGJIVANDA SBAGADIA		NO	NO	FY-6
SEJAL	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	4-A SARVODAYA SOC SAINATH NAGAR LBS MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARINIPRANLALBAGADIA PRANLALJAGJIVANDA SBAGADIA		NO	NO	FY-2
SURESH	CHANDRA	CHATURVEDI	GARUR	GARUR	GARUR	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAPILDEVCHATURVEDI		NO	NO	FY-1
SURESH	CHANDRA	CHATURVEDI	GARUR	GARUR	GARUR	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAPILDEVCHATURVEDI		NO	NO	FY-4
SURESH	CHANDRA	CHATURVEDI	GARUR	GARUR	GARUR	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAPILDEVCHATURVEDI		NO	NO	FY-6
SURESH	CHANDRA	CHATURVEDI	GARUR	GARUR	GARUR	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAPILDEVCHATURVEDI		NO	NO	FY-7
SURESH	CHANDRA	CHATURVEDI	GARUR	GARUR	GARUR	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAPILDEVCHATURVEDI		NO	NO	FY-2
SURESH	CHANDRA	CHATURVEDI	GARUR	GARUR	GARUR	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAPILDEVCHATURVEDI		NO	NO	FY-5
SURESH	CHANDRA	CHATURVEDI	GARUR	GARUR	GARUR	103-A SALASAR NAGAR NO 2 NAVGHAR ROAD BHAYANDRA EAST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0002756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAPILDEVCHATURVEDI		NO	NO	FY-3
SARLABEN		TARACHAND	TARACHAND	TARACHAND	TARACHAND	B-12,ROOP NAGAR 2ND FL.S.V.RD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMNARAINDAS		NO	NO	FY-1
SARLABEN		TARACHAND	TARACHAND	TARACHAND	TARACHAND	B-12,ROOP NAGAR 2ND FL.S.V.RD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMNARAINDAS		NO	NO	FY-5
SARLABEN		TARACHAND	TARACHAND	TARACHAND	TARACHAND	B-12,ROOP NAGAR 2ND FL.S.V.RD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMNARAINDAS		NO	NO	FY-4
SARLABEN		TARACHAND	TARACHAND	TARACHAND	TARACHAND	B-12,ROOP NAGAR 2ND FL.S.V.RD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMNARAINDAS		NO	NO	FY-3
SARLABEN		TARACHAND	TARACHAND	TARACHAND	TARACHAND	B-12,ROOP NAGAR 2ND FL.S.V.RD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMNARAINDAS		NO	NO	FY-2
SAVTRI		MIRCHANDANI	LOKUMAL	LOKUMAL	LOKUMAL	6, RAMNATH SADAN,. SHIVAJI PARK RD.NO.5, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0002764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NINAMIRCHANDANI		NO	NO	FY-1
SAVTRI		MIRCHANDANI	LOKUMAL	LOKUMAL	LOKUMAL	6, RAMNATH SADAN,. SHIVAJI PARK RD.NO.5, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0002764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NINAMIRCHANDANI		NO	NO	FY-7
SAVTRI		MIRCHANDANI	LOKUMAL	LOKUMAL	LOKUMAL	6, RAMNATH SADAN,. SHIVAJI PARK RD.NO.5, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0002764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NINAMIRCHANDANI		NO	NO	FY-4
SAVTRI		MIRCHANDANI	LOKUMAL	LOKUMAL	LOKUMAL	6, RAMNATH SADAN,. SHIVAJI PARK RD.NO.5, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0002764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NINAMIRCHANDANI		NO	NO	FY-2
SAVTRI		MIRCHANDANI	LOKUMAL	LOKUMAL	LOKUMAL	6, RAMNATH SADAN,. SHIVAJI PARK RD.NO.5, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0002764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NINAMIRCHANDANI		NO	NO	FY-5
SAVTRI		MIRCHANDANI	LOKUMAL	LOKUMAL	LOKUMAL	6, RAMNATH SADAN,. SHIVAJI PARK RD.NO.5, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0002764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NINAMIRCHANDANI		NO	NO	FY-6
SAVTRI		MIRCHANDANI	LOKUMAL	LOKUMAL	LOKUMAL	6, RAMNATH SADAN,. SHIVAJI PARK RD.NO.5, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0002764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NINAMIRCHANDANI		NO	NO	FY-3
SAMPATRAJ	C	MUTHA	CHAMPALALJI	CHAMPALALJI	CHAMPALALJI	NEHRU ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		KANWARIBAISMUTHA		NO	NO	FY-1
SAMPATRAJ	C	MUTHA	CHAMPALALJI	CHAMPALALJI	CHAMPALALJI	NEHRU ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		KANWARIBAISMUTHA		NO	NO	FY-3
SAMPATRAJ	C	MUTHA	CHAMPALALJI	CHAMPALALJI	CHAMPALALJI	NEHRU ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0002772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		KANWARIBAISMUTHA		NO	NO	FY-2
SURESHCHANDRA	S	MUTHA	SAMPAHAJ	SAMPAHAJ	SAMPAHAJ	05\02\2015 NEHRU ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0002773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENADEVISMUTHA		NO	NO	FY-1
SURESHCHANDRA	S	MUTHA	SAMPAHAJ	SAMPAHAJ	SAMPAHAJ	05\02\2015 NEHRU ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0002773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENADEVISMUTHA		NO	NO	FY-2
SURESHCHANDRA	S	MUTHA	SAMPAHAJ	SAMPAHAJ	SAMPAHAJ	05\02\2015 NEHRU ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0002773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENADEVISMUTHA		NO	NO	FY-3
SUMAN	DEVI	BAID	ASHOK	ASHOK	ASHOK	GOVIND TEXTILES B-51 VEER DURGA DAS NAGAR PALI MARWAR RAJ PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0002775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN	DEVI	BAID	ASHOK	ASHOK	ASHOK	GOVIND TEXTILES B-51 VEER DURGA DAS NAGAR PALI MARWAR RAJ PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0002775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN	DEVI	BAID	ASHOK	ASHOK	ASHOK	GOVIND TEXTILES B-51 VEER DURGA DAS NAGAR PALI MARWAR RAJ PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0002775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN	DEVI	BAID	ASHOK	ASHOK	ASHOK	GOVIND TEXTILES B-51 VEER DURGA DAS NAGAR PALI MARWAR RAJ PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0002775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN	DEVI	BAID	ASHOK	ASHOK	ASHOK	GOVIND TEXTILES B-51 VEER DURGA DAS NAGAR PALI MARWAR RAJ PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0002775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYA	UJWAL	GUPTE	VJWOD	VJWOD	VJWOD	37/1 RAJASHREE APT JAGDUSHA NAGAR RIFLE RANGE GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		UJWALANANTGUPTA		NO	NO	FY-7
SANDHYA	UJWAL	GUPTE	VJWOD	VJWOD	VJWOD	37/1 RAJASHREE APT JAGDUSHA NAGAR RIFLE RANGE GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		UJWALANANTGUPTA		NO	NO	FY-3
SANDHYA	UJWAL	GUPTE	VJWOD	VJWOD	VJWOD	37/1 RAJASHREE APT JAGDUSHA NAGAR RIFLE RANGE GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		UJWALANANTGUPTA		NO	NO	FY-2
SANDHYA	UJWAL	GUPTE	VJWOD	VJWOD	VJWOD	37/1 RAJASHREE APT JAGDUSHA NAGAR RIFLE RANGE GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0002780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		UJWALANANTGUPTA		NO	NO	FY-4
SHANTILAL	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	MAYUR 308 S V P ROAD SODAWALA X LANE BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0002788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	M	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	MAYUR 308 S V P ROAD SODAWALA X LANE BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0002788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAEVALYA	S	JHAVERI	SHAILESH	SHAILESH	SHAILESH	29, SEA CASTLE 4TH FLOOR CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0002790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAEVALYA	S	JHAVERI	SHAILESH	SHAILESH	SHAILESH	29, SEA CASTLE 4TH FLOOR CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0002790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAEVALYA	S	JHAVERI	SHAILESH	SHAILESH	SHAILESH	29, SEA CASTLE 4TH FLOOR CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0002790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOMAN		ADVANI	KISHOR	KISHOR	KISHOR	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SOMAN		ADVANI	KISHOR	KISHOR	KISHOR	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SOMAN		ADVANI	KISHOR	KISHOR	KISHOR	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOMAN		ADVANI	KISHOR	KISHOR	KISHOR	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SOMAN		ADVANI	KISHOR	KISHOR	KISHOR	17 METHEW ROAD MADGAOKAR HOUSE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SWATI	KUMARI	HISARIA	SAWARMAL	SAWARMAL	SAWARMAL	A-701 LA-CHAPELLE EVERSHINE NAGAR MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0002819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWATI	KUMARI	HISARIA	SAWARMAL	SAWARMAL	SAWARMAL	A-701 LA-CHAPELLE EVERSHINE NAGAR MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0002819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP	KUMAR	HISARIA	SAWARMAL	SAWARMAL	SAWARMAL	A-701 LA-CHAPELLE EVERSHINE NAGAR MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0002820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP	KUMAR	HISARIA	SAWARMAL	SAWARMAL	SAWARMAL	A-701 LA-CHAPELLE EVERSHINE NAGAR MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0002820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	VITHAL	MANIREKAR	VITHAL	VITHAL	VITHAL	5/81 TUSHAR BINDU J.V.P.D SCHEME ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0002822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	VITHAL	MANIREKAR	VITHAL	VITHAL	VITHAL	5/81 TUSHAR BINDU J.V.P.D SCHEME ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0002822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
SANATKUMAR		MEHROTRA	SADAN	SADAN	SADAN	30 MEER SANJIHOLY GALI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HEMLATASHIRISHPAGAY		NO	NO	FY-1
SANATKUMAR		MEHROTRA	SADAN	SADAN	SADAN	30 MEER SANJIHOLY GALI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HEMLATASHIRISHPAGAY		NO	NO	FY-5
SANATKUMAR		MEHROTRA	SADAN	SADAN	SADAN	30 MEER SANJIHOLY GALI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HEMLATASHIRISHPAGAY		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANATKUMAR		MEHROTRA	SADAN	SADAN	SADAN	30 MEER SANJIHOLY GALI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HEMLATASHIRISHPAGAY		NO	NO	FY-2
SANATKUMAR		MEHROTRA	SADAN	SADAN	SADAN	30 MEER SANJIHOLY GALI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0002829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HEMLATASHIRISHPAGAY		NO	NO	FY-3
SHANTHA			S	S	S	W/O S.H.MAHESHWARAPPA D.I.C. SUB DIVISION TIPTUR, TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PS0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTHA			S	S	S	W/O S.H.MAHESHWARAPPA D.I.C. SUB DIVISION TIPTUR, TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PS0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTHA			S	S	S	W/O S.H.MAHESHWARAPPA D.I.C. SUB DIVISION TIPTUR, TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PS0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTHA			S	S	S	W/O S.H.MAHESHWARAPPA D.I.C. SUB DIVISION TIPTUR, TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PS0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTHA			S	S	S	W/O S.H.MAHESHWARAPPA D.I.C. SUB DIVISION TIPTUR, TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PS0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTHA			S	S	S	W/O S.H.MAHESHWARAPPA D.I.C. SUB DIVISION TIPTUR, TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PS0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTHA			S	S	S	W/O S.H.MAHESHWARAPPA D.I.C. SUB DIVISION TIPTUR, TUMKUR	INDIA	KARNATAKA	TIPTUR	572201	PS0002862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		AGARWAL	PRADEEP	PRADEEP	PRADEEP	7/130 TH CROSS 6TH MAIN 4TH BLOCK JAGA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0002871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		AGARWAL	PRADEEP	PRADEEP	PRADEEP	7/130 TH CROSS 6TH MAIN 4TH BLOCK JAGA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0002871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		AGARWAL	PRADEEP	PRADEEP	PRADEEP	7/130 TH CROSS 6TH MAIN 4TH BLOCK JAGA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0002871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		AGARWAL	PRADEEP	PRADEEP	PRADEEP	7/130 TH CROSS 6TH MAIN 4TH BLOCK JAGA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0002871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		AGARWAL	PRADEEP	PRADEEP	PRADEEP	7/130 TH CROSS 6TH MAIN 4TH BLOCK JAGA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0002871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		AGARWAL	PRADEEP	PRADEEP	PRADEEP	7/130 TH CROSS 6TH MAIN 4TH BLOCK JAGA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0002871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		AGARWAL	PRADEEP	PRADEEP	PRADEEP	7/130 TH CROSS 6TH MAIN 4TH BLOCK JAGA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0002871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
SATYARANJAN		MUKHOPADHYAY	D	D	D	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYARANJAN		MUKHOPADHYAY	D	D	D	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYARANJAN		MUKHOPADHYAY	D	D	D	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYARANJAN		MUKHOPADHYAY	D	D	D	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYARANJAN		MUKHOPADHYAY	D	D	D	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYARANJAN		MUKHOPADHYAY	D	D	D	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYARANJAN		MUKHOPADHYAY	D	D	D	C/O MR JYOTIRMOY KUNDU 154/A RLY TRAFFIC COLONY WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0002873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHIREKHA		VISHWANATH	V	V	V	NO.20 I MAIN CANARA BANK COLONY NAGARBHAVI MAIN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0002875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHASHIREKHA		VISHWANATH	V	V	V	NO.20 I MAIN CANARA BANK COLONY NAGARBHAVI MAIN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0002875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHASHIREKHA		VISHWANATH	V	V	V	NO.20 I MAIN CANARA BANK COLONY NAGARBHAVI MAIN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0002875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SHIVALLELA	G	V	G	G	G	W/O G E VEERABHADRAPPA BLOCK 41,FLAT 7, CPWD QRTRS, BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIVALLELA	G	V	G	G	G	W/O G E VEERABHADRAPPA BLOCK 41,FLAT 7, CPWD QRTRS, BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIVALLELA	G	V	G	G	G	W/O G E VEERABHADRAPPA BLOCK 41,FLAT 7, CPWD QRTRS, BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIVALLELA	G	V	G	G	G	W/O G E VEERABHADRAPPA BLOCK 41,FLAT 7, CPWD QRTRS, BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIVALLELA	G	V	G	G	G	W/O G E VEERABHADRAPPA BLOCK 41,FLAT 7, CPWD QRTRS, BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0002901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAYAMALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C-1, AWANTIKA CHS LTD GAWANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAMACHANDRABHATSAYA		NO	NO	FY-1
SHAYAMALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C-1, AWANTIKA CHS LTD GAWANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAMACHANDRABHATSAYA		NO	NO	FY-5
SHAYAMALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C-1, AWANTIKA CHS LTD GAWANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAMACHANDRABHATSAYA		NO	NO	FY-7
SHAYAMALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C-1, AWANTIKA CHS LTD GAWANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAMACHANDRABHATSAYA		NO	NO	FY-3
SHAYAMALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C-1, AWANTIKA CHS LTD GAWANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAMACHANDRABHATSAYA		NO	NO	FY-2
SHAYAMALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C-1, AWANTIKA CHS LTD GAWANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RAMACHANDRABHATSAYA		NO	NO	FY-6
SHAYAMALA	R	BHAT	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	C-1, AWANTIKA CHS LTD GAWANPADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RAMACHANDRABHATSAYA		NO	NO	FY-4
SHANKER		DEVARAJ	NIL	NIL	NIL	ICI INDIA LTD FIBRES DIVISION THANE WORKS POST BAG NO 87 THANE PO THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0002916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHANKER		DEVARAJ	NIL	NIL	NIL	ICI INDIA LTD FIBRES DIVISION THANE WORKS POST BAG NO 87 THANE PO THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0002916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHANKER		DEVARAJ	NIL	NIL	NIL	ICI INDIA LTD FIBRES DIVISION THANE WORKS POST BAG NO 87 THANE PO THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0002916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHANKER		DEVARAJ	NIL	NIL	NIL	ICI INDIA LTD FIBRES DIVISION THANE WORKS POST BAG NO 87 THANE PO THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0002916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHANKER		DEVARAJ	NIL	NIL	NIL	ICI INDIA LTD FIBRES DIVISION THANE WORKS POST BAG NO 87 THANE PO THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0002916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S		GEETA	IYER	IYER	IYER	MULUND SRIRAM CO OP SOCEITY 15D 2ND FLOOR GARDEN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SRINIVASANSUNDARAM		NO	NO	FY-1
S		GEETA	IYER	IYER	IYER	MULUND SRIRAM CO OP SOCEITY 15D 2ND FLOOR GARDEN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SRINIVASANSUNDARAM		NO	NO	FY-5
S		GEETA	IYER	IYER	IYER	MULUND SRIRAM CO OP SOCEITY 15D 2ND FLOOR GARDEN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SRINIVASANSUNDARAM		NO	NO	FY-3
S		GEETA	IYER	IYER	IYER	MULUND SRIRAM CO OP SOCEITY 15D 2ND FLOOR GARDEN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SRINIVASANSUNDARAM		NO	NO	FY-2
S		GEETA	IYER	IYER	IYER	MULUND SRIRAM CO OP SOCEITY 15D 2ND FLOOR GARDEN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0002925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SRINIVASANSUNDARAM		NO	NO	FY-4
SAILAKSHMI		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		VASUDEVARAOMUPPALLA		NO	NO	FY-3
SAILAKSHMI		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		VASUDEVARAOMUPPALLA		NO	NO	FY-4
SAILAKSHMI		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		VASUDEVARAOMUPPALLA		NO	NO	FY-5
SAILAKSHMI		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		VASUDEVARAOMUPPALLA		NO	NO	FY-1
SAILAKSHMI		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		VASUDEVARAOMUPPALLA		NO	NO	FY-2
SHYAMALA		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		VASUDEVARAOMUPPALLA		NO	NO	FY-3
SHYAMALA		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		VASUDEVARAOMUPPALLA		NO	NO	FY-4
SHYAMALA		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		VASUDEVARAOMUPPALLA		NO	NO	FY-5
SHYAMALA		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		VASUDEVARAOMUPPALLA		NO	NO	FY-1
SHYAMALA		MUPPALLA	CHAITANYA	CHAITANYA	CHAITANYA	BTR-9 I.I.T. POWAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0002930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		VASUDEVARAOMUPPALLA		NO	NO	FY-2
SHAKUNTLA		KAPOOR	VED	VED	VED	W/O SHRI VED PRAKASH KAPOOR 516 SECTOR-32-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0002958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VEDPARKASHKAPOORPARVEENKAPOOR		NO	NO	FY-5
SHAKUNTLA		KAPOOR	VED	VED	VED	W/O SHRI VED PRAKASH KAPOOR 516 SECTOR-32-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0002958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VEDPARKASHKAPOORPARVEENKAPOOR		NO	NO	FY-7
SHAKUNTLA		KAPOOR	VED	VED	VED	W/O SHRI VED PRAKASH KAPOOR 516 SECTOR-32-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0002958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VEDPARKASHKAPOORPARVEENKAPOOR		NO	NO	FY-1
SHAKUNTLA		KAPOOR	VED	VED	VED	W/O SHRI VED PRAKASH KAPOOR 516 SECTOR-32-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0002958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VEDPARKASHKAPOORPARVEENKAPOOR		NO	NO	FY-4
SHAKUNTLA		KAPOOR	VED	VED	VED	W/O SHRI VED PRAKASH KAPOOR 516 SECTOR-32-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0002958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VEDPARKASHKAPOORPARVEENKAPOOR		NO	NO	FY-3
SHAKUNTLA		KAPOOR	VED	VED	VED	W/O SHRI VED PRAKASH KAPOOR 516 SECTOR-32-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0002958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VEDPARKASHKAPOORPARVEENKAPOOR		NO	NO	FY-6
SHAKUNTLA		KAPOOR	VED	VED	VED	W/O SHRI VED PRAKASH KAPOOR 516 SECTOR-32-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0002958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VEDPARKASHKAPOORPARVEENKAPOOR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUDESH		MENDIRATTA	NARENDER	NARENDER	NARENDER	4681 CROSS ROAD 10 AMBALA CNATT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0002961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUDESH		MENDIRATTA	NARENDER	NARENDER	NARENDER	4681 CROSS ROAD 10 AMBALA CNATT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0002961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUDESH		MENDIRATTA	NARENDER	NARENDER	NARENDER	4681 CROSS ROAD 10 AMBALA CNATT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0002961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUDESH		MENDIRATTA	NARENDER	NARENDER	NARENDER	4681 CROSS ROAD 10 AMBALA CNATT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0002961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUDESH		MENDIRATTA	NARENDER	NARENDER	NARENDER	4681 CROSS ROAD 10 AMBALA CNATT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0002961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		PURI	KRISHAN	KRISHAN	KRISHAN	1258 SECTOR 42-B CHANDIGARH 160036 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		PURI	KRISHAN	KRISHAN	KRISHAN	1258 SECTOR 42-B CHANDIGARH 160036 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		PURI	KRISHAN	KRISHAN	KRISHAN	1258 SECTOR 42-B CHANDIGARH 160036 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		PURI	KRISHAN	KRISHAN	KRISHAN	1258 SECTOR 42-B CHANDIGARH 160036 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0002966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURINDER		KUMAR	HARI	HARI	HARI	HOUSE NO 1005/1 SECTOR 44B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0002972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SURINDER		KUMAR	HARI	HARI	HARI	HOUSE NO 1005/1 SECTOR 44B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0002972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SURINDER		KUMAR	HARI	HARI	HARI	HOUSE NO 1005/1 SECTOR 44B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0002972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SURINDER		KUMAR	HARI	HARI	HARI	HOUSE NO 1005/1 SECTOR 44B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0002972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SURINDER		KUMAR	HARI	HARI	HARI	HOUSE NO 1005/1 SECTOR 44B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0002972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SURINDER		KUMAR	HARI	HARI	HARI	HOUSE NO 1005/1 SECTOR 44B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0002972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
SURINDER		KUMAR	HARI	HARI	HARI	HOUSE NO 1005/1 SECTOR 44B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0002972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
S		JAYATHILAKAN	SREEDHARAN	SREEDHARAN	SREEDHARAN	B 45 FACT TOWNSHIP UDYOGAMANDAL UDYOGAMANDAL	INDIA	KERALA	ALWAYE	683501	PS0002989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
S		JAYATHILAKAN	SREEDHARAN	SREEDHARAN	SREEDHARAN	B 45 FACT TOWNSHIP UDYOGAMANDAL UDYOGAMANDAL	INDIA	KERALA	ALWAYE	683501	PS0002989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
S		JAYATHILAKAN	SREEDHARAN	SREEDHARAN	SREEDHARAN	B 45 FACT TOWNSHIP UDYOGAMANDAL UDYOGAMANDAL	INDIA	KERALA	ALWAYE	683501	PS0002989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
S		JAYATHILAKAN	SREEDHARAN	SREEDHARAN	SREEDHARAN	B 45 FACT TOWNSHIP UDYOGAMANDAL UDYOGAMANDAL	INDIA	KERALA	ALWAYE	683501	PS0002989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
S		JAYATHILAKAN	SREEDHARAN	SREEDHARAN	SREEDHARAN	B 45 FACT TOWNSHIP UDYOGAMANDAL UDYOGAMANDAL	INDIA	KERALA	ALWAYE	683501	PS0002989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
SASIKALA		N	NARASHIMA	NARASHIMA	NARASHIMA	PUTHANAVEETTIL HOUSE JANATHA ROAD PALARIVATTOM PO COCHIN	INDIA	KERALA	COCHIN	682025	PS0002994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SASIKALA		N	NARASHIMA	NARASHIMA	NARASHIMA	PUTHANAVEETTIL HOUSE JANATHA ROAD PALARIVATTOM PO COCHIN	INDIA	KERALA	COCHIN	682025	PS0002994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SASIKALA		N	NARASHIMA	NARASHIMA	NARASHIMA	PUTHANAVEETTIL HOUSE JANATHA ROAD PALARIVATTOM PO COCHIN	INDIA	KERALA	COCHIN	682025	PS0002994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARAMMA		THOMAS	A	A	A	USHUS KANJIRAMATTOM THODUPUZHA EAST THODUPUZHA	INDIA	KERALA	KATTAPPANA	685585	PS0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARAMMA		THOMAS	A	A	A	USHUS KANJIRAMATTOM THODUPUZHA EAST THODUPUZHA	INDIA	KERALA	KATTAPPANA	685585	PS0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SREEKUMARY		R	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	THE SOUTH INDIAN BANK LTD MISSION STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PS0002998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SREEKUMARY		R	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	THE SOUTH INDIAN BANK LTD MISSION STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PS0002998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SREEKUMARY		R	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	THE SOUTH INDIAN BANK LTD MISSION STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PS0002998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SREEKUMARY		R	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	THE SOUTH INDIAN BANK LTD MISSION STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PS0002998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SREEKUMARY		R	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	THE SOUTH INDIAN BANK LTD MISSION STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PS0002998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SREEKUMARY		R	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	THE SOUTH INDIAN BANK LTD MISSION STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PS0002998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SABU		AUGUSTINE	T	T	T	THENGUMPALLIL HOUSE MONIPPALLY PO KURIYANAND KOTTAYAM DIST KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686636	PS0002999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SABU		AUGUSTINE	T	T	T	THENGUMPALLIL HOUSE MONIPPALLY PO KURIYANAND KOTTAYAM DIST KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686636	PS0002999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SABU		AUGUSTINE	T	T	T	THENGUMPALLIL HOUSE MONIPPALLY PO KURIYANAND KOTTAYAM DIST KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686636	PS0002999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
SURESH		KAMATH	KRISHNA	KRISHNA	KRISHNA	C/O CANARA BANK HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		KAMATH	KRISHNA	KRISHNA	KRISHNA	C/O CANARA BANK HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH		KAMATH	KRISHNA	KRISHNA	KRISHNA	C/O CANARA BANK HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		KAMATH	KRISHNA	KRISHNA	KRISHNA	C/O CANARA BANK HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		KAMATH	KRISHNA	KRISHNA	KRISHNA	C/O CANARA BANK HOSANAGAR SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIVALNGAYYA		HIREMATH	GURUSANGAYYA	GURUSANGAYYA	GURUSANGAYYA	HIREMATH NURSING HOME DANDELI NK DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0003013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
SHIVALNGAYYA		HIREMATH	GURUSANGAYYA	GURUSANGAYYA	GURUSANGAYYA	HIREMATH NURSING HOME DANDELI NK DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0003013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030				NO	NO	FY-6
SHIVALNGAYYA		HIREMATH	GURUSANGAYYA	GURUSANGAYYA	GURUSANGAYYA	HIREMATH NURSING HOME DANDELI NK DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0003013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		SAHAL	PRABHAKAR	PRABHAKAR	PRABHAKAR	10/1 GRASIM STAFF COLONY BIRLAGM NAGDA MP NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0003039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHMA		SAHAL	PRABHAKAR	PRABHAKAR	PRABHAKAR	10/1 GRASIM STAFF COLONY BIRLAGM NAGDA MP NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0003039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHMA		SAHAL	PRABHAKAR	PRABHAKAR	PRABHAKAR	10/1 GRASIM STAFF COLONY BIRLAGM NAGDA MP NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0003039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		SAHAL	PRABHAKAR	PRABHAKAR	PRABHAKAR	10/1 GRASIM STAFF COLONY BIRLAGM NAGDA MP NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0003039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHMA		SAHAL	PRABHAKAR	PRABHAKAR	PRABHAKAR	10/1 GRASIM STAFF COLONY BIRLAGM NAGDA MP NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0003039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHMA		SAHAL	PRABHAKAR	PRABHAKAR	PRABHAKAR	10/1 GRASIM STAFF COLONY BIRLAGM NAGDA MP NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0003039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		SAHAL	PRABHAKAR	PRABHAKAR	PRABHAKAR	10/1 GRASIM STAFF COLONY BIRLAGM NAGDA MP NAGDA BIRLAGRAM	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0003039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		AMBOR	RAJKUMAR	RAJKUMAR	RAJKUMAR	9 DINESH AMBOR 59 JUNA PITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0003072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SEEMA		AMBOR	RAJKUMAR	RAJKUMAR	RAJKUMAR	9 DINESH AMBOR 59 JUNA PITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0003072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA		AMBOR	RAJKUMAR	RAJKUMAR	RAJKUMAR	9 DINESH AMBOR 59 JUNA PITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0003072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		AMBOR	RAJKUMAR	RAJKUMAR	RAJKUMAR	9 DINESH AMBOR 59 JUNA PITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0003072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SEEMA		AMBOR	RAJKUMAR	RAJKUMAR	RAJKUMAR	9 DINESH AMBOR 59 JUNA PITHA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0003072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANTHOSH		GUPTA	R	R	R	C/O YOGESH KUMAR INDIAN BANK AO C 1 BHAGIRATH CLY CHOMU HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANTHOSH		GUPTA	R	R	R	C/O YOGESH KUMAR INDIAN BANK AO C 1 BHAGIRATH CLY CHOMU HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANTHOSH		GUPTA	R	R	R	C/O YOGESH KUMAR INDIAN BANK AO C 1 BHAGIRATH CLY CHOMU HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANTHOSH		GUPTA	R	R	R	C/O YOGESH KUMAR INDIAN BANK AO C 1 BHAGIRATH CLY CHOMU HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANTHOSH		GUPTA	R	R	R	C/O YOGESH KUMAR INDIAN BANK AO C 1 BHAGIRATH CLY CHOMU HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUJAN	MAL	LODHA	NANDLALJI	NANDLALJI	NANDLALJI	KALA BABA STREET TONK TONK	INDIA	RAJASTHAN	TONK	304001	PS0003217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAGANKUMARIJAIN		NO	NO	FY-1
SUJAN	MAL	LODHA	NANDLALJI	NANDLALJI	NANDLALJI	KALA BABA STREET TONK TONK	INDIA	RAJASTHAN	TONK	304001	PS0003217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAGANKUMARIJAIN		NO	NO	FY-4
SUJAN	MAL	LODHA	NANDLALJI	NANDLALJI	NANDLALJI	KALA BABA STREET TONK TONK	INDIA	RAJASTHAN	TONK	304001	PS0003217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAGANKUMARIJAIN		NO	NO	FY-2
SUJAN	MAL	LODHA	NANDLALJI	NANDLALJI	NANDLALJI	KALA BABA STREET TONK TONK	INDIA	RAJASTHAN	TONK	304001	PS0003217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAGANKUMARIJAIN		NO	NO	FY-3
SUNDAR	LAL	KEDIA	G	G	G	ARUN ENGINEERING INDUSTRIES 73B SUDHARSHAN PURA INDUSTRIAL AREAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0003247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETADEVIKEDIA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNDAR	LAL	KEDIA	G	G	G	ARUN ENGINEERING INDUSTRIES 73B SUDHARSHAN PURA INDUSTRIAL AREAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0003247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETADEVIKEDIA		NO	NO	FY-3
SUNDAR	LAL	KEDIA	G	G	G	ARUN ENGINEERING INDUSTRIES 73B SUDHARSHAN PURA INDUSTRIAL AREAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0003247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETADEVIKEDIA		NO	NO	FY-4
SUNDAR	LAL	KEDIA	G	G	G	ARUN ENGINEERING INDUSTRIES 73B SUDHARSHAN PURA INDUSTRIAL AREAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0003247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETADEVIKEDIA		NO	NO	FY-2
SUNDAR	LAL	KEDIA	G	G	G	ARUN ENGINEERING INDUSTRIES 73B SUDHARSHAN PURA INDUSTRIAL AREAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0003247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETADEVIKEDIA		NO	NO	FY-5
SUNDAR	LAL	KEDIA	G	G	G	ARUN ENGINEERING INDUSTRIES 73B SUDHARSHAN PURA INDUSTRIAL AREAJAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0003247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETADEVIKEDIA		NO	NO	FY-6
SRINARAIN		KASERA	KALYAN	KALYAN	KALYAN	C/O JHALANI GENERAL STORE CENTRAL MARKET BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
SRINARAIN		KASERA	KALYAN	KALYAN	KALYAN	C/O JHALANI GENERAL STORE CENTRAL MARKET BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
SRINARAIN		KASERA	KALYAN	KALYAN	KALYAN	C/O JHALANI GENERAL STORE CENTRAL MARKET BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0003248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		AGRAWAL	MOHAN	MOHAN	MOHAN	D 24 SUBHASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		AGRAWAL	MOHAN	MOHAN	MOHAN	D 24 SUBHASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		AGRAWAL	MOHAN	MOHAN	MOHAN	D 24 SUBHASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		AGRAWAL	MOHAN	MOHAN	MOHAN	D 24 SUBHASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		AGRAWAL	MOHAN	MOHAN	MOHAN	D 24 SUBHASH MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0003265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SHIVE	KUMAR	MALAVIYA	KISHORE	KISHORE	KISHORE	15/279 MALAVIYA BHAWAN CIVIL LINES KANPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GITAMALAVIYA		NO	NO	FY-1
SHIVE	KUMAR	MALAVIYA	KISHORE	KISHORE	KISHORE	15/279 MALAVIYA BHAWAN CIVIL LINES KANPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GITAMALAVIYA		NO	NO	FY-3
SHIVE	KUMAR	MALAVIYA	KISHORE	KISHORE	KISHORE	15/279 MALAVIYA BHAWAN CIVIL LINES KANPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GITAMALAVIYA		NO	NO	FY-2
SURENDER	JIT	SINGH	NIL	NIL	NIL	29 P P N MARKET KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0003287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	08-OCT-2025				NO	NO	FY-1
SURENDER	JIT	SINGH	NIL	NIL	NIL	29 P P N MARKET KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0003287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	04-OCT-2028				NO	NO	FY-4
SURENDER	JIT	SINGH	NIL	NIL	NIL	29 P P N MARKET KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0003287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	20-MAR-2027				NO	NO	FY-3
SURENDER	JIT	SINGH	NIL	NIL	NIL	29 P P N MARKET KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0003287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	30-SEP-2026				NO	NO	FY-2
SURENDER	JIT	SINGH	NIL	NIL	NIL	29 P P N MARKET KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0003287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6272.00	15-SEP-2029				NO	NO	FY-5
SHANTI	DEVI	NIGAM	MANGLI	MANGLI	MANGLI	104A/142 RAM BAGH KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0003295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		REKHANIGAMMANGLIP RASADNIGAM		NO	NO	FY-5
SHANTI	DEVI	NIGAM	MANGLI	MANGLI	MANGLI	104A/142 RAM BAGH KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0003295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		REKHANIGAMMANGLIP RASADNIGAM		NO	NO	FY-1
SHANTI	DEVI	NIGAM	MANGLI	MANGLI	MANGLI	104A/142 RAM BAGH KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0003295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		REKHANIGAMMANGLIP RASADNIGAM		NO	NO	FY-4
SHANTI	DEVI	NIGAM	MANGLI	MANGLI	MANGLI	104A/142 RAM BAGH KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0003295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		REKHANIGAMMANGLIP RASADNIGAM		NO	NO	FY-2
SHANTI	DEVI	NIGAM	MANGLI	MANGLI	MANGLI	104A/142 RAM BAGH KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0003295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		REKHANIGAMMANGLIP RASADNIGAM		NO	NO	FY-6
SHANTI	DEVI	NIGAM	MANGLI	MANGLI	MANGLI	104A/142 RAM BAGH KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0003295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		REKHANIGAMMANGLIP RASADNIGAM		NO	NO	FY-7
SHANTI	DEVI	NIGAM	MANGLI	MANGLI	MANGLI	104A/142 RAM BAGH KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0003295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		REKHANIGAMMANGLIP RASADNIGAM		NO	NO	FY-3
SHIV		NATH	TRILOKI	TRILOKI	TRILOKI	128/H-2/59 KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0003302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MITHLESHAGARWAL		NO	NO	FY-7
SANGEETA		KOCHHAR	RAMESH	RAMESH	RAMESH	MIG 156 SECTOR-3 HEMANT VIHAR BARRA-2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PS0003325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		RAMESHKUMARKOCHHAR		NO	NO	FY-4
SANGEETA		KOCHHAR	RAMESH	RAMESH	RAMESH	MIG 156 SECTOR-3 HEMANT VIHAR BARRA-2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PS0003325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		RAMESHKUMARKOCHHAR		NO	NO	FY-7
SUNIL		SAIGAL	DR	DR	DR	126/51 J BLOCK GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0003326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		SAIGAL	DR	DR	DR	126/51 J BLOCK GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0003326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		SAIGAL	DR	DR	DR	126/51 J BLOCK GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0003326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		SAIGAL	DR	DR	DR	126/51 J BLOCK GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0003326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAM	KUMAR	GUPTA	JAIJAI	JAIJAI	JAIJAI	206/4 DEORHI AGAMIR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0003332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEETAGUPTAKAMLADEVIGUPTA		NO	NO	FY-1
SHYAM	KUMAR	GUPTA	JAIJAI	JAIJAI	JAIJAI	206/4 DEORHI AGAMIR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0003332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEETAGUPTAKAMLADEVIGUPTA		NO	NO	FY-4
SHYAM	KUMAR	GUPTA	JAIJAI	JAIJAI	JAIJAI	206/4 DEORHI AGAMIR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0003332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEETAGUPTAKAMLADEVIGUPTA		NO	NO	FY-3
SHYAM	KUMAR	GUPTA	JAIJAI	JAIJAI	JAIJAI	206/4 DEORHI AGAMIR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0003332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEETAGUPTAKAMLADEVIGUPTA		NO	NO	FY-2
SHYAM	KUMAR	GUPTA	JAIJAI	JAIJAI	JAIJAI	206/4 DEORHI AGAMIR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0003332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEETAGUPTAKAMLADEVIGUPTA		NO	NO	FY-5
SHEETAL		PRASAD	BACHAI	BACHAI	BACHAI	C/O O N NAGAR C 106 SECTOR 4 ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0003333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		DEEPAKSHARMA		NO	NO	FY-1
SHEETAL		PRASAD	BACHAI	BACHAI	BACHAI	C/O O N NAGAR C 106 SECTOR 4 ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0003333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		DEEPAKSHARMA		NO	NO	FY-3
SHEETAL		PRASAD	BACHAI	BACHAI	BACHAI	C/O O N NAGAR C 106 SECTOR 4 ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0003333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		DEEPAKSHARMA		NO	NO	FY-2
SYED	ZILLAY	HAIDER	SYED	SYED	SYED	C-3311, RAJAIIPURAM LUCKNOW 226 017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0003337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SYEDASHOWAHAIDER		NO	NO	FY-1
SYED	ZILLAY	HAIDER	SYED	SYED	SYED	C-3311, RAJAIIPURAM LUCKNOW 226 017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0003337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SYEDASHOWAHAIDER		NO	NO	FY-4
SYED	ZILLAY	HAIDER	SYED	SYED	SYED	C-3311, RAJAIIPURAM LUCKNOW 226 017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0003337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SYEDASHOWAHAIDER		NO	NO	FY-2
SYED	ZILLAY	HAIDER	SYED	SYED	SYED	C-3311, RAJAIIPURAM LUCKNOW 226 017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0003337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SYEDASHOWAHAIDER		NO	NO	FY-5
SYED	ZILLAY	HAIDER	SYED	SYED	SYED	C-3311, RAJAIIPURAM LUCKNOW 226 017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0003337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SYEDASHOWAHAIDER		NO	NO	FY-3
SHIKHA		GARG	D	D	D	B-207, SARADVATI VIHAR DELHI 110 034 DELHI	INDIA	DELHI	NEW DELHI	110034	PS0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3025.00	27-SEP-2031				NO	NO	FY-7
SHIKHA		GARG	D	D	D	B-207, SARADVATI VIHAR DELHI 110 034 DELHI	INDIA	DELHI	NEW DELHI	110034	PS0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027				NO	NO	FY-3
SHIKHA		GARG	D	D	D	B-207, SARADVATI VIHAR DELHI 110 034 DELHI	INDIA	DELHI	NEW DELHI	110034	PS0003342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4840.00	04-OCT-2028				NO	NO	FY-4
SARVOTHAMA	RAO	N	RAJA	RAJA	RAJA	S N ROAD HOSANAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARVOTHAMA	RAO	N	RAJA	RAJA	RAJA	S N ROAD HOSANAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SARVOTHAMA	RAO	N	RAJA	RAJA	RAJA	S N ROAD HOSANAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARVOTHAMA	RAO	N	RAJA	RAJA	RAJA	S N ROAD HOSANAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SARVOTHAMA	RAO	N	RAJA	RAJA	RAJA	S N ROAD HOSANAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARVOTHAMA	RAO	N	RAJA	RAJA	RAJA	S N ROAD HOSANAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SARVOTHAMA	RAO	N	RAJA	RAJA	RAJA	S N ROAD HOSANAGAR KARNATAKA STATE SHIMOGA	INDIA	KARNATAKA	SAGAR	577418	PS0003352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		PACHAIAMMAL	R	R	R	W/O.R.SUBRAMANIAN, NO.8,FIRST CROSS STREET, SWAMY SANGARDOSS NAGAR, AIRPORTROAD,LAWSPET, PONDICHERR	INDIA	TAMIL NADU	PONDICHERRY	605008	PS0003371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMABDULAZIZ		NO	NO	FY-7
S		PACHAIAMMAL	R	R	R	W/O.R.SUBRAMANIAN, NO.8,FIRST CROSS STREET, SWAMY SANGARDOSS NAGAR, AIRPORTROAD,LAWSPET, PONDICHERR	INDIA	TAMIL NADU	PONDICHERRY	605008	PS0003371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMABDULAZIZ		NO	NO	FY-6
SANJIV		BAGADIYA	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	842 BUDHWAR PETH LAXMI ROAD OP CITY POST PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0003384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RITABAGADIYA		NO	NO	FY-7
SANJIV		BAGADIYA	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	842 BUDHWAR PETH LAXMI ROAD OP CITY POST PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0003384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RITABAGADIYA		NO	NO	FY-3
SANJIV		BAGADIYA	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	842 BUDHWAR PETH LAXMI ROAD OP CITY POST PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0003384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RITABAGADIYA		NO	NO	FY-6
SHRIKANT	VASUDEO	HONAP	VASUDEO	VASUDEO	VASUDEO	98/37, PRANAV, PAUD ROAD, BHUSARI COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0003385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LALITASHRIKANTHONAP		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIKANT	VASUDEO	HONAP	VASUDEO	VASUDEO	VASUDEO	98/37, PRANAV, PAUD ROAD, BHUSARI COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0003385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LALITASHRIKANTHONAP		NO	NO	FY-1
SHRIKANT	VASUDEO	HONAP	VASUDEO	VASUDEO	VASUDEO	98/37, PRANAV, PAUD ROAD, BHUSARI COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0003385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LALITASHRIKANTHONAP		NO	NO	FY-4
SHRIKANT	VASUDEO	HONAP	VASUDEO	VASUDEO	VASUDEO	98/37, PRANAV, PAUD ROAD, BHUSARI COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0003385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LALITASHRIKANTHONAP		NO	NO	FY-2
SHRIKANT	VASUDEO	HONAP	VASUDEO	VASUDEO	VASUDEO	98/37, PRANAV, PAUD ROAD, BHUSARI COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0003385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LALITASHRIKANTHONAP		NO	NO	FY-6
SHRIKANT	VASUDEO	HONAP	VASUDEO	VASUDEO	VASUDEO	98/37, PRANAV, PAUD ROAD, BHUSARI COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0003385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LALITASHRIKANTHONAP		NO	NO	FY-3
SOHANLAL	SHANKARLAL	VISHNOI	SHANKARLAL	SHANKARLAL	SHANKARLAL	211/2 SINDH HOUSING COOP SOCIETY, BANER ROAD AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0003386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031				NO	NO	FY-7
SOHANLAL	SHANKARLAL	VISHNOI	SHANKARLAL	SHANKARLAL	SHANKARLAL	211/2 SINDH HOUSING COOP SOCIETY, BANER ROAD AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0003386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8672.00	04-OCT-2028				NO	NO	FY-4
SOHANLAL	SHANKARLAL	VISHNOI	SHANKARLAL	SHANKARLAL	SHANKARLAL	211/2 SINDH HOUSING COOP SOCIETY, BANER ROAD AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0003386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027				NO	NO	FY-3
SOHANLAL	SHANKARLAL	VISHNOI	SHANKARLAL	SHANKARLAL	SHANKARLAL	211/2 SINDH HOUSING COOP SOCIETY, BANER ROAD AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0003386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	30-SEP-2026				NO	NO	FY-2
SOHANLAL	SHANKARLAL	VISHNOI	SHANKARLAL	SHANKARLAL	SHANKARLAL	211/2 SINDH HOUSING COOP SOCIETY, BANER ROAD AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0003386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	08-OCT-2025				NO	NO	FY-1
SHOBHANA	DILIP	PANDIT	DILIP	DILIP	DILIP	CENTURY ENKA BHOSARI B 14 PUNE 411026 PUNE	INDIA	MAHARASHTRA	PUNE	411026	PS0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHANA	DILIP	PANDIT	DILIP	DILIP	DILIP	CENTURY ENKA BHOSARI B 14 PUNE 411026 PUNE	INDIA	MAHARASHTRA	PUNE	411026	PS0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHOBHANA	DILIP	PANDIT	DILIP	DILIP	DILIP	CENTURY ENKA BHOSARI B 14 PUNE 411026 PUNE	INDIA	MAHARASHTRA	PUNE	411026	PS0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHANA	DILIP	PANDIT	DILIP	DILIP	DILIP	CENTURY ENKA BHOSARI B 14 PUNE 411026 PUNE	INDIA	MAHARASHTRA	PUNE	411026	PS0003387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYARAMAKRISHNA		GRANDHI	DANAKARNUDU	DANAKARNUDU	DANAKARNUDU	18-213 SYANDANAGAR RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS0003392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNILKUMAR	DEVJIBHAI	KANANI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	GOMTA PO BALADANA TA WADHAWAN VIA LIMBOI SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363421	PS0003416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNILKUMAR	DEVJIBHAI	KANANI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	GOMTA PO BALADANA TA WADHAWAN VIA LIMBOI SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363421	PS0003416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNILKUMAR	DEVJIBHAI	KANANI	DEVJIBHAI	DEVJIBHAI	DEVJIBHAI	GOMTA PO BALADANA TA WADHAWAN VIA LIMBOI SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363421	PS0003416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHILABEN	J	KARIA	JAGDISH	JAGDISH	JAGDISH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0003423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHILABEN	J	KARIA	JAGDISH	JAGDISH	JAGDISH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0003423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHILABEN	J	KARIA	JAGDISH	JAGDISH	JAGDISH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0003423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHILABEN	J	KARIA	JAGDISH	JAGDISH	JAGDISH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0003423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHILABEN	J	KARIA	JAGDISH	JAGDISH	JAGDISH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0003423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHILABEN	J	KARIA	JAGDISH	JAGDISH	JAGDISH	HAVELI LANE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0003423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	V	SHAILA	S	S	S	MANJUNATHA NILAYA H NO 61 III CROSS BASAVANAGUDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0003425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SASIKUMAR	B	NAIR	BHASKARAN	BHASKARAN	BHASKARAN	BHASKAR BHAVAN AVITTAM RD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PS0003450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAVITHRYAMMABHASKARANNAIR		NO	NO	FY-1
SASIKUMAR	B	NAIR	BHASKARAN	BHASKARAN	BHASKARAN	BHASKAR BHAVAN AVITTAM RD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PS0003450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAVITHRYAMMABHASKARANNAIR		NO	NO	FY-7
SASIKUMAR	B	NAIR	BHASKARAN	BHASKARAN	BHASKARAN	BHASKAR BHAVAN AVITTAM RD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PS0003450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAVITHRYAMMABHASKARANNAIR		NO	NO	FY-3
SAVITHRY	AMMA	BHASKARAN NAIR	BHASKARAN	BHASKARAN	BHASKARAN	BHASKAR BHAVAN AVITTAM RD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PS0003451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SASIKUMARBHASKARANNAIR		NO	NO	FY-1
SAVITHRY	AMMA	BHASKARAN NAIR	BHASKARAN	BHASKARAN	BHASKARAN	BHASKAR BHAVAN AVITTAM RD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PS0003451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SASIKUMARBHASKARANNAIR		NO	NO	FY-6
SAVITHRY	AMMA	BHASKARAN NAIR	BHASKARAN	BHASKARAN	BHASKARAN	BHASKAR BHAVAN AVITTAM RD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PS0003451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SASIKUMARBHASKARANNAIR		NO	NO	FY-2
SAVITHRY	AMMA	BHASKARAN NAIR	BHASKARAN	BHASKARAN	BHASKARAN	BHASKAR BHAVAN AVITTAM RD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PS0003451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SASIKUMARBHASKARANNAIR		NO	NO	FY-7
SAVITHRY	AMMA	BHASKARAN NAIR	BHASKARAN	BHASKARAN	BHASKARAN	BHASKAR BHAVAN AVITTAM RD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PS0003451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SASIKUMARBHASKARANNAIR		NO	NO	FY-3
SRINIVAS	UPADHYA	PARKALA	P	P	P	HARI NIWAS PARKALA 576123 PARKALA	INDIA	KARNATAKA	MANIPAL	576123	PS0003453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWARNALATA		AMIRINENI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O A SATYANARAYANA SR. BR. MANAGER ANDHRA BANK BUS STATION COMPLEX BR.KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0003475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWARNALATA		AMIRINENI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O A SATYANARAYANA SR. BR. MANAGER ANDHRA BANK BUS STATION COMPLEX BR.KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0003475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWARNALATA		AMIRINENI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O A SATYANARAYANA SR. BR. MANAGER ANDHRA BANK BUS STATION COMPLEX BR.KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0003475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWARNALATA		AMIRINENI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O A SATYANARAYANA SR. BR. MANAGER ANDHRA BANK BUS STATION COMPLEX BR.KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0003475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWARNALATA		AMIRINENI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O A SATYANARAYANA SR. BR. MANAGER ANDHRA BANK BUS STATION COMPLEX BR.KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0003475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWARNALATA		AMIRINENI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O A SATYANARAYANA SR. BR. MANAGER ANDHRA BANK BUS STATION COMPLEX BR.KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0003475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWARNALATA		AMIRINENI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O A SATYANARAYANA SR. BR. MANAGER ANDHRA BANK BUS STATION COMPLEX BR.KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0003475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIVARAMAKRISHNAIAH		NALLURU	SATVANARAYANA	SATVANARAYANA	SATVANARAYANA	H NO 68-2-9 NALLURUVARI STREET PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIVARAMAKRISHNAIAH		NALLURU	SATVANARAYANA	SATVANARAYANA	SATVANARAYANA	H NO 68-2-9 NALLURUVARI STREET PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIVARAMAKRISHNAIAH		NALLURU	SATVANARAYANA	SATVANARAYANA	SATVANARAYANA	H NO 68-2-9 NALLURUVARI STREET PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIVARAMAKRISHNAIAH		NALLURU	SATVANARAYANA	SATVANARAYANA	SATVANARAYANA	H NO 68-2-9 NALLURUVARI STREET PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SADRUDINBHAI		JESAMI	HASAMBHAI	HASAMBHAI	HASAMBHAI	43 TAN TAN PURA STREET 1ST FLOOR R-11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0003532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SADRUDINBHAI		JESAMI	HASAMBHAI	HASAMBHAI	HASAMBHAI	43 TAN TAN PURA STREET 1ST FLOOR R-11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0003532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SADRUDINBHAI		JESAMI	HASAMBHAI	HASAMBHAI	HASAMBHAI	43 TAN TAN PURA STREET 1ST FLOOR R-11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0003532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SADRUDINBHAI		JESAMI	HASAMBHAI	HASAMBHAI	HASAMBHAI	43 TAN TAN PURA STREET 1ST FLOOR R-11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0003532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SADRUDINBHAI		JESAMI	HASAMBHAI	HASAMBHAI	HASAMBHAI	43 TAN TAN PURA STREET 1ST FLOOR R-11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0003532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAVITRI	DEVI	PODDAR	GOPIRAM	GOPIRAM	GOPIRAM	B 409 VENKATESHWARA BLDG STATION ROAD BHAYANDAR WEST THANE DIST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PS0003537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
SAVITRI	DEVI	PODDAR	GOPIRAM	GOPIRAM	GOPIRAM	B 409 VENKATESHWARA BLDG STATION ROAD BHAYANDAR WEST THANE DIST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PS0003537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
S		MEENAKSHI	NIL	NIL	NIL	SRI RANGA 912 6TH MAIN ROAD MAHALAKSHMI PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRSUBRAMANYAM		NO	NO	FY-1
S		MEENAKSHI	NIL	NIL	NIL	SRI RANGA 912 6TH MAIN ROAD MAHALAKSHMI PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0003559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRSUBRAMANYAM		NO	NO	FY-2
SUDHAKAR		JOSEPH	S	S	S	38, 11TH MAIN 14TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PS0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHAKAR		JOSEPH	S	S	S	38, 11TH MAIN 14TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PS0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHAKAR		JOSEPH	S	S	S	38, 11TH MAIN 14TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PS0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHAKAR		JOSEPH	S	S	S	38, 11TH MAIN 14TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PS0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR		JOSEPH	S	S	S	38, 11TH MAIN 14TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PS0003562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKUNATALA		GARGATTE	DAYASINDHU	DAYASINDHU	DAYASINDHU	NEMINATH AUTOMOBILES BM ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DAYASINDHUGARGATTE		NO	NO	FY-1
SHAKUNATALA		GARGATTE	DAYASINDHU	DAYASINDHU	DAYASINDHU	NEMINATH AUTOMOBILES BM ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DAYASINDHUGARGATTE		NO	NO	FY-7
SHAKUNATALA		GARGATTE	DAYASINDHU	DAYASINDHU	DAYASINDHU	NEMINATH AUTOMOBILES BM ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DAYASINDHUGARGATTE		NO	NO	FY-5
SHAKUNATALA		GARGATTE	DAYASINDHU	DAYASINDHU	DAYASINDHU	NEMINATH AUTOMOBILES BM ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DAYASINDHUGARGATTE		NO	NO	FY-2
SHAKUNATALA		GARGATTE	DAYASINDHU	DAYASINDHU	DAYASINDHU	NEMINATH AUTOMOBILES BM ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DAYASINDHUGARGATTE		NO	NO	FY-6
SHAKUNATALA		GARGATTE	DAYASINDHU	DAYASINDHU	DAYASINDHU	NEMINATH AUTOMOBILES BM ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DAYASINDHUGARGATTE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAKUNATALA		GARGATTE	DAYASINDHU	DAYASINDHU	DAYASINDHU	NEMINATH AUTOMOBILES BM ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0003563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DAYASINDHUGARGATTE		NO	NO	FY-4
S	BABU	RAJENDRA PRASAD	R	R	R	NO. 19/1, F STREET CLEVELNAD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0003567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	BABU	RAJENDRA PRASAD	R	R	R	NO. 19/1, F STREET CLEVELNAD TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0003567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARASWATIDEVI		RATHI	MANGILAL	MANGILAL	MANGILAL	C/O MANGILAL RATHI PO DDAR PROJECT LTD 1/1 TARA TALLA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700088	PS0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARASWATIDEVI		RATHI	MANGILAL	MANGILAL	MANGILAL	C/O MANGILAL RATHI PO DDAR PROJECT LTD 1/1 TARA TALLA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700088	PS0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARASWATIDEVI		RATHI	MANGILAL	MANGILAL	MANGILAL	C/O MANGILAL RATHI PO DDAR PROJECT LTD 1/1 TARA TALLA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700088	PS0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARASWATIDEVI		RATHI	MANGILAL	MANGILAL	MANGILAL	C/O MANGILAL RATHI PO DDAR PROJECT LTD 1/1 TARA TALLA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700088	PS0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARASWATIDEVI		RATHI	MANGILAL	MANGILAL	MANGILAL	C/O MANGILAL RATHI PO DDAR PROJECT LTD 1/1 TARA TALLA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700088	PS0003583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	DAS	LALE	LALE	LALE	224 SHIBPUR ROAD PO SHIBPUR DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RUPALIDAS		NO	NO	FY-1
SUNIL	KUMAR	DAS	LALE	LALE	LALE	224 SHIBPUR ROAD PO SHIBPUR DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RUPALIDAS		NO	NO	FY-4
SUNIL	KUMAR	DAS	LALE	LALE	LALE	224 SHIBPUR ROAD PO SHIBPUR DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RUPALIDAS		NO	NO	FY-2
SUNIL	KUMAR	DAS	LALE	LALE	LALE	224 SHIBPUR ROAD PO SHIBPUR DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RUPALIDAS		NO	NO	FY-5
SUNIL	KUMAR	DAS	LALE	LALE	LALE	224 SHIBPUR ROAD PO SHIBPUR DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0003585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RUPALIDAS		NO	NO	FY-3
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		RADHADEVIBHIWANIWALA		NO	NO	FY-1
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		RADHADEVIBHIWANIWALA		NO	NO	FY-3
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		RADHADEVIBHIWANIWALA		NO	NO	FY-2
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		RADHADEVIBHIWANIWALA		NO	NO	FY-5
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		RADHADEVIBHIWANIWALA		NO	NO	FY-4
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPALCHANDRAPRAMANICKRADHADEVIBHIWANIW		NO	NO	FY-1
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOPALCHANDRAPRAMANICKRADHADEVIBHIWANIW		NO	NO	FY-5
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOPALCHANDRAPRAMANICKRADHADEVIBHIWANIW		NO	NO	FY-3
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOPALCHANDRAPRAMANICKRADHADEVIBHIWANIW		NO	NO	FY-2
SHYAM	SUNDAR	GUPTA	RAM	RAM	RAM	134 MAHATMA GANDHI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0003593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOPALCHANDRAPRAMANICKRADHADEVIBHIWANIW		NO	NO	FY-4
SHASHI		SINGHANIA	SUSHIL	SUSHIL	SUSHIL	110/6/1 , BANGUR AVENUE BLOCK C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0003597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		SINGHANIA	SUSHIL	SUSHIL	SUSHIL	110/6/1 , BANGUR AVENUE BLOCK C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0003597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHI		SINGHANIA	SUSHIL	SUSHIL	SUSHIL	110/6/1 , BANGUR AVENUE BLOCK C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0003597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		SINGHANIA	SUSHIL	SUSHIL	SUSHIL	110/6/1 , BANGUR AVENUE BLOCK C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0003597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		LAHOTI	SHANKAR	SHANKAR	SHANKAR	C/O SHANKAR TRADING CORPORATION 10 CLIVE ROW 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANKARLALLAHOTI		NO	NO	FY-1
SAROJ		LAHOTI	SHANKAR	SHANKAR	SHANKAR	C/O SHANKAR TRADING CORPORATION 10 CLIVE ROW 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANKARLALLAHOTI		NO	NO	FY-4
SAROJ		LAHOTI	SHANKAR	SHANKAR	SHANKAR	C/O SHANKAR TRADING CORPORATION 10 CLIVE ROW 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANKARLALLAHOTI		NO	NO	FY-5
SAROJ		LAHOTI	SHANKAR	SHANKAR	SHANKAR	C/O SHANKAR TRADING CORPORATION 10 CLIVE ROW 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANKARLALLAHOTI		NO	NO	FY-3
SAROJ		LAHOTI	SHANKAR	SHANKAR	SHANKAR	C/O SHANKAR TRADING CORPORATION 10 CLIVE ROW 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANKARLALLAHOTI		NO	NO	FY-2
SANJEEV	KUMAR	BAGARIA	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	46,B B GANGULY STREET 4TH FLOOR ROOM NO 9 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	KUMAR	BAGARIA	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	46,B B GANGULY STREET 4TH FLOOR ROOM NO 9 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	BAGARIA	BRIJMOHAN	BRIJMOHAN	BRIJMOHAN	46,B B GANGULY STREET 4TH FLOOR ROOM NO 9 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0003628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SOUMITRA	KUMAR	DE	SAMBHU	SAMBHU	SAMBHU	7/A ARABINDA SARANI 4TH FLOOR FLAT HATKHOLA SOVABAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0003635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		RAMADE		NO	NO	FY-1
SOUMITRA	KUMAR	DE	SAMBHU	SAMBHU	SAMBHU	7/A ARABINDA SARANI 4TH FLOOR FLAT HATKHOLA SOVABAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0003635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		RAMADE		NO	NO	FY-5
SOUMITRA	KUMAR	DE	SAMBHU	SAMBHU	SAMBHU	7/A ARABINDA SARANI 4TH FLOOR FLAT HATKHOLA SOVABAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0003635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		RAMADE		NO	NO	FY-4
SOUMITRA	KUMAR	DE	SAMBHU	SAMBHU	SAMBHU	7/A ARABINDA SARANI 4TH FLOOR FLAT HATKHOLA SOVABAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0003635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		RAMADE		NO	NO	FY-2
SOUMITRA	KUMAR	DE	SAMBHU	SAMBHU	SAMBHU	7/A ARABINDA SARANI 4TH FLOOR FLAT HATKHOLA SOVABAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0003635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		RAMADE		NO	NO	FY-3
SURAJ	KUMAR	DUDHORIA	CHANCHAL	CHANCHAL	CHANCHAL	74/1,HINDUSTAN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0003646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURAJ	KUMAR	DUDHORIA	CHANCHAL	CHANCHAL	CHANCHAL	74/1,HINDUSTAN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0003646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURAJ	KUMAR	DUDHORIA	CHANCHAL	CHANCHAL	CHANCHAL	74/1,HINDUSTAN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0003646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURAJ	KUMAR	DUDHORIA	CHANCHAL	CHANCHAL	CHANCHAL	74/1,HINDUSTAN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0003646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURAJ	KUMAR	DUDHORIA	CHANCHAL	CHANCHAL	CHANCHAL	74/1,HINDUSTAN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0003646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAJ	KUMAR	DUDHORIA	CHANCHAL	CHANCHAL	CHANCHAL	74/1,HINDUSTAN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0003646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURAJ	KUMAR	DUDHORIA	CHANCHAL	CHANCHAL	CHANCHAL	74/1,HINDUSTAN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0003646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHREE	KUMAR	DAMANI	BHAIRUN	BHAIRUN	BHAIRUN	GATE NO.3, FLAT NO.T-22 & T-23, NARAYANTOLLA WEST, BEGUIATI. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0003647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHREKUVERDAMANI		NO	NO	FY-7
SHREE	KUMAR	DAMANI	BHAIRUN	BHAIRUN	BHAIRUN	GATE NO.3, FLAT NO.T-22 & T-23, NARAYANTOLLA WEST, BEGUIATI. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0003647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHREKUVERDAMANI		NO	NO	FY-3
SHREE	KUMAR	DAMANI	BHAIRUN	BHAIRUN	BHAIRUN	GATE NO.3, FLAT NO.T-22 & T-23, NARAYANTOLLA WEST, BEGUIATI. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0003647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHREKUVERDAMANI		NO	NO	FY-6
SUNIL	CHAND	OSATWAL	ROY	ROY	ROY	C/O OSATWAL & CO 9 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	CHAND	OSATWAL	ROY	ROY	ROY	C/O OSATWAL & CO 9 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	CHAND	OSATWAL	ROY	ROY	ROY	C/O OSATWAL & CO 9 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	CHAND	OSATWAL	ROY	ROY	ROY	C/O OSATWAL & CO 9 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBIR	KUMAR	BANERJEE	JAYANTA	JAYANTA	JAYANTA	22 ITAKHOLA ROAD BANAMALIPUR PO AGARTALA TRIPURA TRIPURA	INDIA	TRIPURA	AGARTHALA	799001	PS0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNABANERJEE		NO	NO	FY-7
SUBIR	KUMAR	BANERJEE	JAYANTA	JAYANTA	JAYANTA	22 ITAKHOLA ROAD BANAMALIPUR PO AGARTALA TRIPURA TRIPURA	INDIA	TRIPURA	AGARTHALA	799001	PS0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNABANERJEE		NO	NO	FY-1
SUBIR	KUMAR	BANERJEE	JAYANTA	JAYANTA	JAYANTA	22 ITAKHOLA ROAD BANAMALIPUR PO AGARTALA TRIPURA TRIPURA	INDIA	TRIPURA	AGARTHALA	799001	PS0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNABANERJEE		NO	NO	FY-3
SUBIR	KUMAR	BANERJEE	JAYANTA	JAYANTA	JAYANTA	22 ITAKHOLA ROAD BANAMALIPUR PO AGARTALA TRIPURA TRIPURA	INDIA	TRIPURA	AGARTHALA	799001	PS0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNABANERJEE		NO	NO	FY-2
SUBIR	KUMAR	BANERJEE	JAYANTA	JAYANTA	JAYANTA	22 ITAKHOLA ROAD BANAMALIPUR PO AGARTALA TRIPURA TRIPURA	INDIA	TRIPURA	AGARTHALA	799001	PS0003663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNABANERJEE		NO	NO	FY-6
SARLA	DEVI	CHOMAL	SHRAWAN	SHRAWAN	SHRAWAN	C/O SURYA ENGG 7-G CLIVE ROW 1ST FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SARLA	DEVI	CHOMAL	SHRAWAN	SHRAWAN	SHRAWAN	C/O SURYA ENGG 7-G CLIVE ROW 1ST FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SARLA	DEVI	CHOMAL	SHRAWAN	SHRAWAN	SHRAWAN	C/O SURYA ENGG 7-G CLIVE ROW 1ST FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARLA	DEVI	CHOMAL	SHRAWAN	SHRAWAN	SHRAWAN	C/O SURYA ENGG 7-G CLIVE ROW 1ST FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SARLA	DEVI	CHOMAL	SHRAWAN	SHRAWAN	SHRAWAN	C/O SURYA ENGG 7-G CLIVE ROW 1ST FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SARLA	DEVI	CHOMAL	SHRAWAN	SHRAWAN	SHRAWAN	C/O SURYA ENGG 7-G CLIVE ROW 1ST FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SARLA	DEVI	CHOMAL	SHRAWAN	SHRAWAN	SHRAWAN	C/O SURYA ENGG 7-G CLIVE ROW 1ST FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0003668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAJAN	KUMAR	JHUNJHUNWALA	BRIJ	BRIJ	BRIJ	17/6 N S B ROAD RANIGANJ RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PS0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAJAN	KUMAR	JHUNJHUNWALA	BRIJ	BRIJ	BRIJ	17/6 N S B ROAD RANIGANJ RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PS0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAJAN	KUMAR	JHUNJHUNWALA	BRIJ	BRIJ	BRIJ	17/6 N S B ROAD RANIGANJ RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PS0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAJAN	KUMAR	JHUNJHUNWALA	BRIJ	BRIJ	BRIJ	17/6 N S B ROAD RANIGANJ RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PS0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAJAN	KUMAR	JHUNJHUNWALA	BRIJ	BRIJ	BRIJ	17/6 N S B ROAD RANIGANJ RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PS0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYADEOCHAUDHAR Y			KAMAL	KAMAL	KAMAL	AIR PORT ROAD HINOO PO HINOO BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0003726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DRAUPADIDEVI		NO	NO	FY-1
SATYADEOCHAUDHAR Y			KAMAL	KAMAL	KAMAL	AIR PORT ROAD HINOO PO HINOO BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0003726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DRAUPADIDEVI		NO	NO	FY-3
SATYADEOCHAUDHAR Y			KAMAL	KAMAL	KAMAL	AIR PORT ROAD HINOO PO HINOO BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0003726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DRAUPADIDEVI		NO	NO	FY-2
S		SIVARAMAKRISHNAN	T	T	T	VNA 52, SRIKRISHNA T C 55/610(1) VINAYAKA NAGER PAPPANAMCODE P OTHIRUVANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695018	PS0003739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	LAKHMI	NARSU	RAMA	RAMA	RAMA	IMPRINT PHOTOSTATS 39-1-52 C3 LABBIPET BUNDAR RD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	LAKHMI	NARSU	RAMA	RAMA	RAMA	IMPRINT PHOTOSTATS 39-1-52 C3 LABBIPET BUNDAR RD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	LAKHMI	NARSU	RAMA	RAMA	RAMA	IMPRINT PHOTOSTATS 39-1-52 C3 LABBIPET BUNDAR RD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	LAKHMI	NARSU	RAMA	RAMA	RAMA	IMPRINT PHOTOSTATS 39-1-52 C3 LABBIPET BUNDAR RD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	LAKHMI	NARSU	RAMA	RAMA	RAMA	IMPRINT PHOTOSTATS 39-1-52 C3 LABBIPET BUNDAR RD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	LAKHMI	NARSU	RAMA	RAMA	RAMA	IMPRINT PHOTOSTATS 39-1-52 C3 LABBIPET BUNDAR RD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	LAKHMI	NARSU	RAMA	RAMA	RAMA	IMPRINT PHOTOSTATS 39-1-52 C3 LABBIPET BUNDAR RD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0003743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SRI	NIVASA	RAMESH	CHAKRAPANI	CHAKRAPANI	CHAKRAPANI	C/O SRINIVASA RAO C 12-2-823/A/69, SANTOSH NAGAR COLONY MEHDIPATRAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0003744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
SRI	NIVASA	RAMESH	CHAKRAPANI	CHAKRAPANI	CHAKRAPANI	C/O SRINIVASA RAO C 12-2-823/A/69, SANTOSH NAGAR COLONY MEHDIPATRAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0003744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
SRI	NIVASA	RAMESH	CHAKRAPANI	CHAKRAPANI	CHAKRAPANI	C/O SRINIVASA RAO C 12-2-823/A/69, SANTOSH NAGAR COLONY MEHDIPATRAMHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0003744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
SRINIVASA	RAO	RAVI	NIL	NIL	NIL	5-8-310 CHIRANGALILANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0003745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SRINIVASA	RAO	RAVI	NIL	NIL	NIL	5-8-310 CHIRANGALILANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0003745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SRINIVASA	RAO	RAVI	NIL	NIL	NIL	5-8-310 CHIRANGALILANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0003745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		MALA	P	P	P	22, CHINNAH ROAD T.NAGAR NEAR JAIN TEMPLE G.N. CHETTY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0003746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
S		MALA	P	P	P	22, CHINNAH ROAD T.NAGAR NEAR JAIN TEMPLE G.N. CHETTY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0003746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
S		MALA	P	P	P	22, CHINNAH ROAD T.NAGAR NEAR JAIN TEMPLE G.N. CHETTY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0003746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
S		MALA	P	P	P	22, CHINNAH ROAD T.NAGAR NEAR JAIN TEMPLE G.N. CHETTY ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0003746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
S	M	GOUTHAM CHAND	S	S	S	N K SURANA VILLA 72 HARLEYS ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0003764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	27-SEP-2031				NO	NO	FY-7
S	M	GOUTHAM CHAND	S	S	S	N K SURANA VILLA 72 HARLEYS ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0003764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3315.00	11-SEP-2030				NO	NO	FY-6
S	M	GOUTHAM CHAND	S	S	S	N K SURANA VILLA 72 HARLEYS ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0003764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4420.00	30-SEP-2026				NO	NO	FY-2
SHREE	BHAGWAN	JINDAL	SATNARAIAN	SATNARAIAN	SATNARAIAN	I-111 ASHOK VIHAR PHASE I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0003780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHREE	BHAGWAN	JINDAL	SATNARAIAN	SATNARAIAN	SATNARAIAN	I-111 ASHOK VIHAR PHASE I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0003780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHREE	BHAGWAN	JINDAL	SATNARAIAN	SATNARAIAN	SATNARAIAN	I-111 ASHOK VIHAR PHASE I DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0003780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURAJ		PARKASH	KHUSHI	KHUSHI	KHUSHI	K-14 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0003808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURAJ		PARKASH	KHUSHI	KHUSHI	KHUSHI	K-14 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0003808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURAJ		PARKASH	KHUSHI	KHUSHI	KHUSHI	K-14 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0003808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURAJ		PARKASH	KHUSHI	KHUSHI	KHUSHI	K-14 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0003808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURAJ		PARKASH	KHUSHI	KHUSHI	KHUSHI	K-14 KIRTI NAGAR NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0003808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURENDER		AGGARWAL	KAMAL	KAMAL	KAMAL	4/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PS0003809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURENDER		AGGARWAL	KAMAL	KAMAL	KAMAL	4/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PS0003809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDER		AGGARWAL	KAMAL	KAMAL	KAMAL	4/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PS0003809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDER		AGGARWAL	KAMAL	KAMAL	KAMAL	4/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PS0003809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURENDER		AGGARWAL	KAMAL	KAMAL	KAMAL	4/B/21 TALWANI KOTA KOTA	INDIA	RAJASTHAN	JAIPUR	302005	PS0003809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHMA		AHUJA	AVINASH	AVINASH	AVINASH	16/125 STREET NO 5 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		AHUJA	AVINASH	AVINASH	AVINASH	16/125 STREET NO 5 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHMA		AHUJA	AVINASH	AVINASH	AVINASH	16/125 STREET NO 5 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHMA		AHUJA	AVINASH	AVINASH	AVINASH	16/125 STREET NO 5 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		AHUJA	AVINASH	AVINASH	AVINASH	16/125 STREET NO 5 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHMA		AHUJA	AVINASH	AVINASH	AVINASH	16/125 STREET NO 5 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHMA		AHUJA	AVINASH	AVINASH	AVINASH	16/125 STREET NO 5 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0003811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		ANAND	OM	OM	OM	S 4 SUNDER BLOCK SHAKAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		ANAND	OM	OM	OM	S 4 SUNDER BLOCK SHAKAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		ANAND	OM	OM	OM	S 4 SUNDER BLOCK SHAKAR PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIRLEY	HIRA	BABBAR	P	P	P	177,SECTOR 19-A CHANDIGARH 160019 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PKBABBAR		NO	NO	FY-1
SHIRLEY	HIRA	BABBAR	P	P	P	177,SECTOR 19-A CHANDIGARH 160019 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PKBABBAR		NO	NO	FY-4
SHIRLEY	HIRA	BABBAR	P	P	P	177,SECTOR 19-A CHANDIGARH 160019 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PKBABBAR		NO	NO	FY-2
SHIRLEY	HIRA	BABBAR	P	P	P	177,SECTOR 19-A CHANDIGARH 160019 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0003822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PKBABBAR		NO	NO	FY-3
SAROJ		CHAWLA	NIL	NIL	NIL	FLAT NO.100 PRIYA APPTTS. SECTOR-14 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0003824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		KUMARI	RAM	RAM	RAM	417 P SECTOR 14 SONEPAT SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0003831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAVITA		SHARMA	KRISHNA	KRISHNA	KRISHNA	H NO 6/1542 C/63 ST VISHNU DHAM STREET NO 2 NEW MADHO NAGAR SHARANPURSHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0003847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		KRISHNAGOPALSHARMA		NO	NO	FY-7
SUSHIL	KUMAR	KHANNA	FAQIR	FAQIR	FAQIR	FLAT NO.908, MAHAGUN MORPHEUS. E-4, SECTOR-50, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0003856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
SUSHIL	KUMAR	KHANNA	FAQIR	FAQIR	FAQIR	FLAT NO.908, MAHAGUN MORPHEUS. E-4, SECTOR-50, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0003856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	K	SINGHAL	O	O	O	AN-49, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0003862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
S	K	SINGHAL	O	O	O	AN-49, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0003862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
S	K	SINGHAL	O	O	O	AN-49, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0003862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
S	K	SINGHAL	O	O	O	AN-49, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0003862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
S	K	SINGHAL	O	O	O	AN-49, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0003862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SANJAY		PRABHAKAR	R	R	R	FLAT NO 8014 POCKET 11 SECTOR B NELSON MONDELA MARG VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0003863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		PRABHAKAR	R	R	R	FLAT NO 8014 POCKET 11 SECTOR B NELSON MONDELA MARG VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0003863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		PRABHAKAR	R	R	R	FLAT NO 8014 POCKET 11 SECTOR B NELSON MONDELA MARG VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0003863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		PRABHAKAR	R	R	R	FLAT NO 8014 POCKET 11 SECTOR B NELSON MONDELA MARG VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0003863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		SAXENA	RAM	RAM	RAM	42 ADITYA SADAN ASHOKA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0003866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		SAXENA	RAM	RAM	RAM	42 ADITYA SADAN ASHOKA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0003866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SAXENA	RAM	RAM	RAM	42 ADITYA SADAN ASHOKA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0003866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SUMAN		SAXENA	RAM	RAM	RAM	42 ADITYA SADAN ASHOKA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0003866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		SAXENA	RAM	RAM	RAM	42 ADITYA SADAN ASHOKA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0003866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SHIV	BHAWAN	KHOWALA	BAIJNATH	BAIJNATH	BAIJNATH	163 SHAKTI APARTMENT ASHOK VIHAR III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV	BHAWAN	KHOWALA	BAIJNATH	BAIJNATH	BAIJNATH	163 SHAKTI APARTMENT ASHOK VIHAR III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIV	BHAWAN	KHOWALA	BAIJNATH	BAIJNATH	BAIJNATH	163 SHAKTI APARTMENT ASHOK VIHAR III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIV	BHAWAN	KHOWALA	BAIJNATH	BAIJNATH	BAIJNATH	163 SHAKTI APARTMENT ASHOK VIHAR III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV	BHAWAN	KHOWALA	BAIJNATH	BAIJNATH	BAIJNATH	163 SHAKTI APARTMENT ASHOK VIHAR III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0003871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		JOGI	AJAY	AJAY	AJAY	F-101, GODWANI CO OP HSG SOC SHANTIVAN SHRIKRISHNA NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SEEMA		JOGI	AJAY	AJAY	AJAY	F-101, GODWANI CO OP HSG SOC SHANTIVAN SHRIKRISHNA NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SEEMA		JOGI	AJAY	AJAY	AJAY	F-101, GODWANI CO OP HSG SOC SHANTIVAN SHRIKRISHNA NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SEEMA		JOGI	AJAY	AJAY	AJAY	F-101, GODWANI CO OP HSG SOC SHANTIVAN SHRIKRISHNA NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SEEMA		JOGI	AJAY	AJAY	AJAY	F-101, GODWANI CO OP HSG SOC SHANTIVAN SHRIKRISHNA NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SWATI	K	SHAH	DR	DR	DR	26 DAR UL MULUK 26 P RAMABAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
SWATI	K	SHAH	DR	DR	DR	26 DAR UL MULUK 26 P RAMABAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
SWATI	K	SHAH	DR	DR	DR	26 DAR UL MULUK 26 P RAMABAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0003890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026				NO	NO	FY-2
SIVARAMAKRISHNAN		S	M	M	M	205 VASANT VIHAR COMPLEX A BLDG C G RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0003917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEVAKISIVARAMAKRISHNAN		NO	NO	FY-2
SIVARAMAKRISHNAN		S	M	M	M	205 VASANT VIHAR COMPLEX A BLDG C G RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0003917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVAKISIVARAMAKRISHNAN		NO	NO	FY-1
SANTIDEVI	P	JAIN	PARAMAL	PARAMAL	PARAMAL	4TH FLOOR BLOCK N 1 JAIHIND ESTATE N 1 BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANTIDEVI	P	JAIN	PARAMAL	PARAMAL	PARAMAL	4TH FLOOR BLOCK N 1 JAIHIND ESTATE N 1 BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANTIDEVI	P	JAIN	PARAMAL	PARAMAL	PARAMAL	4TH FLOOR BLOCK N 1 JAIHIND ESTATE N 1 BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANTIDEVI	P	JAIN	PARAMAL	PARAMAL	PARAMAL	4TH FLOOR BLOCK N 1 JAIHIND ESTATE N 1 BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANTIDEVI	P	JAIN	PARAMAL	PARAMAL	PARAMAL	4TH FLOOR BLOCK N 1 JAIHIND ESTATE N 1 BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0003928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL	KANJI	SHAH	KAUJI	KAUJI	KAUJI	LAXMI NIVAS 3RD FL MAHADEV DESAI RD-2 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSAILASHANTILALSHAH		NO	NO	FY-1
SHANTILAL	KANJI	SHAH	KAUJI	KAUJI	KAUJI	LAXMI NIVAS 3RD FL MAHADEV DESAI RD-2 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSAILASHANTILALSHAH		NO	NO	FY-5
SHANTILAL	KANJI	SHAH	KAUJI	KAUJI	KAUJI	LAXMI NIVAS 3RD FL MAHADEV DESAI RD-2 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSAILASHANTILALSHAH		NO	NO	FY-4
SHANTILAL	KANJI	SHAH	KAUJI	KAUJI	KAUJI	LAXMI NIVAS 3RD FL MAHADEV DESAI RD-2 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSAILASHANTILALSHAH		NO	NO	FY-2
SHANTILAL	KANJI	SHAH	KAUJI	KAUJI	KAUJI	LAXMI NIVAS 3RD FL MAHADEV DESAI RD-2 BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0003932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSAILASHANTILALSHAH		NO	NO	FY-3
SUSHILA	K	KOTHARI	KIRTILAL	KIRTILAL	KIRTILAL	BREACH CANDY HOUSE GR FLOOR , FLAT NO 1 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRTILALGKOTHARI		NO	NO	FY-7
SUSHILA	K	KOTHARI	KIRTILAL	KIRTILAL	KIRTILAL	BREACH CANDY HOUSE GR FLOOR , FLAT NO 1 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRTILALGKOTHARI		NO	NO	FY-5
SUSHILA	K	KOTHARI	KIRTILAL	KIRTILAL	KIRTILAL	BREACH CANDY HOUSE GR FLOOR , FLAT NO 1 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRTILALGKOTHARI		NO	NO	FY-6
SUSHILA	K	KOTHARI	KIRTILAL	KIRTILAL	KIRTILAL	BREACH CANDY HOUSE GR FLOOR , FLAT NO 1 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0003933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRTILALGKOTHARI		NO	NO	FY-3
SUSHILA	V	SHAH	VASANT	VASANT	VASANT	1701 SAI SHASTRI SAI DHAM LANE DR C G ROAD CHEMBUR MUMBAIMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074	PS0003952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
SONU	KRISHNA	SAVANT	KRISHNA	KRISHNA	KRISHNA	8/288 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SNEHALATASONUSAWANT		NO	NO	FY-5
SONU	KRISHNA	SAVANT	KRISHNA	KRISHNA	KRISHNA	8/288 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SNEHALATASONUSAWANT		NO	NO	FY-1
SONU	KRISHNA	SAVANT	KRISHNA	KRISHNA	KRISHNA	8/288 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SNEHALATASONUSAWANT		NO	NO	FY-4
SONU	KRISHNA	SAVANT	KRISHNA	KRISHNA	KRISHNA	8/288 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SNEHALATASONUSAWANT		NO	NO	FY-2
SONU	KRISHNA	SAVANT	KRISHNA	KRISHNA	KRISHNA	8/288 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0003954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SNEHALATASONUSAWANT		NO	NO	FY-3
SHAMA	NIZAM	SHAIKH	NIZAM	NIZAM	NIZAM	AL-MUHAJIR CO-OP HSG SOCIETY C 1/002, MILLAT NAGAR NR. LOKHANDWALA COMPLEXANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		MINAZNIZAMMUJAWAR		NO	NO	FY-7
SHAMA	NIZAM	SHAIKH	NIZAM	NIZAM	NIZAM	AL-MUHAJIR CO-OP HSG SOCIETY C 1/002, MILLAT NAGAR NR. LOKHANDWALA COMPLEXANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		MINAZNIZAMMUJAWAR		NO	NO	FY-2
SHAMA	NIZAM	SHAIKH	NIZAM	NIZAM	NIZAM	AL-MUHAJIR CO-OP HSG SOCIETY C 1/002, MILLAT NAGAR NR. LOKHANDWALA COMPLEXANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		MINAZNIZAMMUJAWAR		NO	NO	FY-6
SHAMA	NIZAM	SHAIKH	NIZAM	NIZAM	NIZAM	AL-MUHAJIR CO-OP HSG SOCIETY C 1/002, MILLAT NAGAR NR. LOKHANDWALA COMPLEXANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0003956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		MINAZNIZAMMUJAWAR		NO	NO	FY-3
SONALI	HARILAL	CHAUHAN	HARILAL	HARILAL	HARILAL	11 SAGAR MANDIR PANDURANG NAIK ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0003965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025				NO	NO	FY-1
SONALI	HARILAL	CHAUHAN	HARILAL	HARILAL	HARILAL	11 SAGAR MANDIR PANDURANG NAIK ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0003965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026				NO	NO	FY-2
SONALI	HARILAL	CHAUHAN	HARILAL	HARILAL	HARILAL	11 SAGAR MANDIR PANDURANG NAIK ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0003965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029				NO	NO	FY-5
SONALI	HARILAL	CHAUHAN	HARILAL	HARILAL	HARILAL	11 SAGAR MANDIR PANDURANG NAIK ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0003965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027				NO	NO	FY-3
SONALI	HARILAL	CHAUHAN	HARILAL	HARILAL	HARILAL	11 SAGAR MANDIR PANDURANG NAIK ROAD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0003965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		AROAR	HANSRAJ	HANSRAJ	HANSRAJ	202/B HARMONY 3RD CROSS LANE LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0003967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HANSRAJARORA		NO	NO	FY-1
SANGEETA		AROAR	HANSRAJ	HANSRAJ	HANSRAJ	202/B HARMONY 3RD CROSS LANE LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0003967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HANSRAJARORA		NO	NO	FY-2
SAROJ		GORADIA	DALSUKHLAL	DALSUKHLAL	DALSUKHLAL	C/O AJAY GORADIA 3RD FLOOR G BLOCK R NO 1 BHAGATWADI BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AJAYGORAWIA		NO	NO	FY-1
SAROJ		GORADIA	DALSUKHLAL	DALSUKHLAL	DALSUKHLAL	C/O AJAY GORADIA 3RD FLOOR G BLOCK R NO 1 BHAGATWADI BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AJAYGORAWIA		NO	NO	FY-3
SAROJ		GORADIA	DALSUKHLAL	DALSUKHLAL	DALSUKHLAL	C/O AJAY GORADIA 3RD FLOOR G BLOCK R NO 1 BHAGATWADI BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AJAYGORAWIA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIMON	S	PARMAR	STANIS	STANIS	STANIS	301, SILVER THREAD APT, B WING, 3RD FLOOR, DUTTA MANDIR ROAD, VAKOLA PIPELINE, SANTACRUZ EAST, MUMB	INDIA	MAHARASHTRA	MUMBAI	400055	PS0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		ASHWINSPARMAR		NO	NO	FY-5
SIMON	S	PARMAR	STANIS	STANIS	STANIS	301, SILVER THREAD APT, B WING, 3RD FLOOR, DUTTA MANDIR ROAD, VAKOLA PIPELINE, SANTACRUZ EAST, MUMB	INDIA	MAHARASHTRA	MUMBAI	400055	PS0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ASHWINSPARMAR		NO	NO	FY-7
SIMON	S	PARMAR	STANIS	STANIS	STANIS	301, SILVER THREAD APT, B WING, 3RD FLOOR, DUTTA MANDIR ROAD, VAKOLA PIPELINE, SANTACRUZ EAST, MUMB	INDIA	MAHARASHTRA	MUMBAI	400055	PS0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		ASHWINSPARMAR		NO	NO	FY-4
SIMON	S	PARMAR	STANIS	STANIS	STANIS	301, SILVER THREAD APT, B WING, 3RD FLOOR, DUTTA MANDIR ROAD, VAKOLA PIPELINE, SANTACRUZ EAST, MUMB	INDIA	MAHARASHTRA	MUMBAI	400055	PS0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ASHWINSPARMAR		NO	NO	FY-3
SIMON	S	PARMAR	STANIS	STANIS	STANIS	301, SILVER THREAD APT, B WING, 3RD FLOOR, DUTTA MANDIR ROAD, VAKOLA PIPELINE, SANTACRUZ EAST, MUMB	INDIA	MAHARASHTRA	MUMBAI	400055	PS0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		ASHWINSPARMAR		NO	NO	FY-2
SIMON	S	PARMAR	STANIS	STANIS	STANIS	301, SILVER THREAD APT, B WING, 3RD FLOOR, DUTTA MANDIR ROAD, VAKOLA PIPELINE, SANTACRUZ EAST, MUMB	INDIA	MAHARASHTRA	MUMBAI	400055	PS0003979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		ASHWINSPARMAR		NO	NO	FY-6
SWATI	PRAMOD	MOHITE	NIL	NIL	NIL	TYPE 3 C-5 TAPS COLONY P O TAPP THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0003983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4250.00	08-OCT-2025				NO	NO	FY-1
SWATI	PRAMOD	MOHITE	NIL	NIL	NIL	TYPE 3 C-5 TAPS COLONY P O TAPP THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0003983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6800.00	04-OCT-2028				NO	NO	FY-4
SWATI	PRAMOD	MOHITE	NIL	NIL	NIL	TYPE 3 C-5 TAPS COLONY P O TAPP THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0003983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6800.00	15-SEP-2029				NO	NO	FY-5
SWATI	PRAMOD	MOHITE	NIL	NIL	NIL	TYPE 3 C-5 TAPS COLONY P O TAPP THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0003983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4250.00	30-SEP-2026				NO	NO	FY-2
SWATI	PRAMOD	MOHITE	NIL	NIL	NIL	TYPE 3 C-5 TAPS COLONY P O TAPP THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0003983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4250.00	20-MAR-2027				NO	NO	FY-3
SHAFIAHMED		AFRAJ	APPASAHEB	APPASAHEB	APPASAHEB	HOUSE NO.402,AI-ARSH-2, OPP.VISHALA HOTEL, B/H CHAI-PANI HOTEL, SARKHEJROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PS0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031				NO	NO	FY-7
SHAFIAHMED		AFRAJ	APPASAHEB	APPASAHEB	APPASAHEB	HOUSE NO.402,AI-ARSH-2, OPP.VISHALA HOTEL, B/H CHAI-PANI HOTEL, SARKHEJROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PS0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025				NO	NO	FY-1
SHAFIAHMED		AFRAJ	APPASAHEB	APPASAHEB	APPASAHEB	HOUSE NO.402,AI-ARSH-2, OPP.VISHALA HOTEL, B/H CHAI-PANI HOTEL, SARKHEJROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PS0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029				NO	NO	FY-5
SHAFIAHMED		AFRAJ	APPASAHEB	APPASAHEB	APPASAHEB	HOUSE NO.402,AI-ARSH-2, OPP.VISHALA HOTEL, B/H CHAI-PANI HOTEL, SARKHEJROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PS0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
SHAFIAHMED		AFRAJ	APPASAHEB	APPASAHEB	APPASAHEB	HOUSE NO.402,AI-ARSH-2, OPP.VISHALA HOTEL, B/H CHAI-PANI HOTEL, SARKHEJROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PS0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028				NO	NO	FY-4
SHAFIAHMED		AFRAJ	APPASAHEB	APPASAHEB	APPASAHEB	HOUSE NO.402,AI-ARSH-2, OPP.VISHALA HOTEL, B/H CHAI-PANI HOTEL, SARKHEJROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PS0003988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2565.00	11-SEP-2030				NO	NO	FY-6
SAVITA	KESHAVBHAI	PATEL	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	Z-4 SAKAL APTS NARANPURA OPP POST OFFICE (NARANPURA) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029				NO	NO	FY-5
SAVITA	KESHAVBHAI	PATEL	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	Z-4 SAKAL APTS NARANPURA OPP POST OFFICE (NARANPURA) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
SAVITA	KESHAVBHAI	PATEL	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	Z-4 SAKAL APTS NARANPURA OPP POST OFFICE (NARANPURA) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028				NO	NO	FY-4
SAVITA	KESHAVBHAI	PATEL	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	Z-4 SAKAL APTS NARANPURA OPP POST OFFICE (NARANPURA) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
SAVITA	KESHAVBHAI	PATEL	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	Z-4 SAKAL APTS NARANPURA OPP POST OFFICE (NARANPURA) AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
SHAH	RAMCHHUD	NATVERLAL	NATVERLAL	NATVERLAL	NATVERLAL	32 SHYAMAL ROW HOUSE NO 2 B/H MANEK BAUG HALL AMBAVADI VISTAR AMADAVAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH	RAMCHHUD	NATVERLAL	NATVERLAL	NATVERLAL	NATVERLAL	32 SHYAMAL ROW HOUSE NO 2 B/H MANEK BAUG HALL AMBAVADI VISTAR AMADAVAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH	RAMCHHUD	NATVERLAL	NATVERLAL	NATVERLAL	NATVERLAL	32 SHYAMAL ROW HOUSE NO 2 B/H MANEK BAUG HALL AMBAVADI VISTAR AMADAVAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	RAMCHHUD	NATVERLAL	NATVERLAL	NATVERLAL	NATVERLAL	32 SHYAMAL ROW HOUSE NO 2 B/H MANEK BAUG HALL AMBAVADI VISTAR AMADAVAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	RAMCHHUD	NATVERLAL	NATVERLAL	NATVERLAL	NATVERLAL	32 SHYAMAL ROW HOUSE NO 2 B/H MANEK BAUG HALL AMBAVADI VISTAR AMADAVAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITABEN	M	PATEL	NIL	NIL	NIL	69 SHAKUNTAL BUNGLOWS SOLA ROAD BHUJANGDEV CHAR RASTA OPP RAJNADEEPCOMPLEX NEAR SAVODAYA SCOETY GHATL	INDIA	GUJARAT	AHMEDABAD	380061	PS0004062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITABEN	M	PATEL	NIL	NIL	NIL	69 SHAKUNTAL BUNGLOWS SOLA ROAD BHUJANGDEV CHAR RASTA OPP RAJNADEEPCOMPLEX NEAR SAVODAYA SCOETY GHATL	INDIA	GUJARAT	AHMEDABAD	380061	PS0004062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITABEN	M	PATEL	NIL	NIL	NIL	69 SHAKUNTAL BUNGLOWS SOLA ROAD BHUJANGDEV CHAR RASTA OPP RAJNADEEPCOMPLEX NEAR SAVODAYA SCOETY GHATL	INDIA	GUJARAT	AHMEDABAD	380061	PS0004062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANAT	MADHUBHAI	PATEL	MADHUBHAI	MADHUBHAI	MADHUBHAI	NEW HOUSES POST VASO NADIAD	INDIA	GUJARAT	NADIAD	387380	PS0004063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAIRMISTHASURYAKANTPATEL		NO	NO	FY-7
SANAT	MADHUBHAI	PATEL	MADHUBHAI	MADHUBHAI	MADHUBHAI	NEW HOUSES POST VASO NADIAD	INDIA	GUJARAT	NADIAD	387380	PS0004063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAIRMISTHASURYAKANTPATEL		NO	NO	FY-2
SANAT	MADHUBHAI	PATEL	MADHUBHAI	MADHUBHAI	MADHUBHAI	NEW HOUSES POST VASO NADIAD	INDIA	GUJARAT	NADIAD	387380	PS0004063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAIRMISTHASURYAKANTPATEL		NO	NO	FY-5
SANAT	MADHUBHAI	PATEL	MADHUBHAI	MADHUBHAI	MADHUBHAI	NEW HOUSES POST VASO NADIAD	INDIA	GUJARAT	NADIAD	387380	PS0004063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAIRMISTHASURYAKANTPATEL		NO	NO	FY-3
SHAILESH	KANTILAL	MISTRY	KANTILALA	KANTILALA	KANTILALA	1 AMRUTBAUG SOC., NR DENA BANK JIVRAJPARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANSHAILESHMISTRY		NO	NO	FY-1
SHAILESH	KANTILAL	MISTRY	KANTILALA	KANTILALA	KANTILALA	1 AMRUTBAUG SOC., NR DENA BANK JIVRAJPARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANSHAILESHMISTRY		NO	NO	FY-3
SHAILESH	KANTILAL	MISTRY	KANTILALA	KANTILALA	KANTILALA	1 AMRUTBAUG SOC., NR DENA BANK JIVRAJPARK, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0004099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANSHAILESHMISTRY		NO	NO	FY-2
SADGUNABEN		DALAL	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	C/O JYOTI B SHAH 22/B VISHVANAGAR SOCIETY NEAR RAVINAGAR JIVRAJ PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SADGUNABEN		DALAL	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	C/O JYOTI B SHAH 22/B VISHVANAGAR SOCIETY NEAR RAVINAGAR JIVRAJ PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SADGUNABEN		DALAL	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	C/O JYOTI B SHAH 22/B VISHVANAGAR SOCIETY NEAR RAVINAGAR JIVRAJ PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SADGUNABEN		DALAL	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	C/O JYOTI B SHAH 22/B VISHVANAGAR SOCIETY NEAR RAVINAGAR JIVRAJ PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SADGUNABEN		DALAL	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	C/O JYOTI B SHAH 22/B VISHVANAGAR SOCIETY NEAR RAVINAGAR JIVRAJ PARKAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0004107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHARMISTA		PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	C/O PATEL SHAILESH K 9A JAYLAXMI FLATE NR GANESH KANJ B/H ANJALI CINEMA VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0004109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARMISTA		PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	C/O PATEL SHAILESH K 9A JAYLAXMI FLATE NR GANESH KANJ B/H ANJALI CINEMA VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0004109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARMISTA		PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	C/O PATEL SHAILESH K 9A JAYLAXMI FLATE NR GANESH KANJ B/H ANJALI CINEMA VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0004109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARMISTA		PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	C/O PATEL SHAILESH K 9A JAYLAXMI FLATE NR GANESH KANJ B/H ANJALI CINEMA VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0004109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARMISTA		PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	C/O PATEL SHAILESH K 9A JAYLAXMI FLATE NR GANESH KANJ B/H ANJALI CINEMA VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0004109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARMISTA		PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	C/O PATEL SHAILESH K 9A JAYLAXMI FLATE NR GANESH KANJ B/H ANJALI CINEMA VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0004109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARMISTA		PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	C/O PATEL SHAILESH K 9A JAYLAXMI FLATE NR GANESH KANJ B/H ANJALI CINEMA VASNAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0004109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITABEN		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	7 A SAVITA SOCIETY NARANPURA RLY CROSSING NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITABEN		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	7 A SAVITA SOCIETY NARANPURA RLY CROSSING NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITABEN		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	7 A SAVITA SOCIETY NARANPURA RLY CROSSING NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GENERAL STEEL CORPORATION MUNICIPAL SHOP NO 55 O/S DARIYAPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GENERAL STEEL CORPORATION MUNICIPAL SHOP NO 55 O/S DARIYAPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GENERAL STEEL CORPORATION MUNICIPAL SHOP NO 55 O/S DARIYAPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GENERAL STEEL CORPORATION MUNICIPAL SHOP NO 55 O/S DARIYAPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GENERAL STEEL CORPORATION MUNICIPAL SHOP NO 55 O/S DARIYAPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	C/O GENERAL STEEL CORPORATION MUNICIPAL SHOP NO 55 O/S DARIYAPUR GATEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARADABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	C/O GENERAL STEEL CORPORATION MUN SHOP NO 55 O/S DARIYAPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARADABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	C/O GENERAL STEEL CORPORATION MUN SHOP NO 55 O/S DARIYAPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARADABEN	B	PATEL	BALDEVBHAI	BALDEVBHAI	BALDEVBHAI	C/O GENERAL STEEL CORPORATION MUN SHOP NO 55 O/S DARIYAPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILESH		PATEL	SHIVLAL	SHIVLAL	SHIVLAL	9A NEW YOGESHWAR SOCIETY OPP VISALNAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0004146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
SHAILESH		PATEL	SHIVLAL	SHIVLAL	SHIVLAL	9A NEW YOGESHWAR SOCIETY OPP VISALNAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0004146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026				NO	NO	FY-2
SHAILESH		PATEL	SHIVLAL	SHIVLAL	SHIVLAL	9A NEW YOGESHWAR SOCIETY OPP VISALNAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0004146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027				NO	NO	FY-3
SATISH		CHOPRA	BANKARAM	BANKARAM	BANKARAM	C/O M/S DHALL ENTERPRISES & ENG PVT LTD P O SAUJPUR BOGHA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345	PS0004152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASBHAI		VARIYA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOCIETY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0004155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASBHAI		VARIYA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOCIETY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0004155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASBHAI		VARIYA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOCIETY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0004155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASBHAI		VARIYA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOCIETY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0004155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASBHAI		VARIYA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOCIETY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0004155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASBHAI		VARIYA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOCIETY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0004155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASBHAI		VARIYA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	3 JYOTI DARSHAN SOCIETY MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0004155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKER		CHAUDHARY	JESHINGBHAI	JESHINGBHAI	JESHINGBHAI	2 PUNIT SHOPPING CENTRE PUNIT NAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANKER		CHAUDHARY	JESHINGBHAI	JESHINGBHAI	JESHINGBHAI	2 PUNIT SHOPPING CENTRE PUNIT NAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHANKER		CHAUDHARY	JESHINGBHAI	JESHINGBHAI	JESHINGBHAI	2 PUNIT SHOPPING CENTRE PUNIT NAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHANKER		CHAUDHARY	JESHINGBHAI	JESHINGBHAI	JESHINGBHAI	2 PUNIT SHOPPING CENTRE PUNIT NAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANKER		CHAUDHARY	JESHINGBHAI	JESHINGBHAI	JESHINGBHAI	2 PUNIT SHOPPING CENTRE PUNIT NAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0004168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHIVABHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	R-3,ARJUN BUNGLOW DUPLEX ROW HOUSE NEAR SAURABH SCHOOL NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITABENSHIVABHAIPATEL		NO	NO	FY-7
SHIVABHAI	MANGALBHAI	PATEL	MANGALBHAI	MANGALBHAI	MANGALBHAI	R-3,ARJUN BUNGLOW DUPLEX ROW HOUSE NEAR SAURABH SCHOOL NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITABENSHIVABHAIPATEL		NO	NO	FY-3
SMITABEN		PRAJAPATI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	GOPAL NIVAS ISKIRAN NAGAR O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0004193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARATKUMARPRAJAPATI		NO	NO	FY-5
SMITABEN		PRAJAPATI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	GOPAL NIVAS ISKIRAN NAGAR O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0004193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATKUMARPRAJAPATI		NO	NO	FY-7
SMITABEN		PRAJAPATI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	GOPAL NIVAS ISKIRAN NAGAR O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0004193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARATKUMARPRAJAPATI		NO	NO	FY-6
SMITABEN		PRAJAPATI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	GOPAL NIVAS ISKIRAN NAGAR O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0004193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARATKUMARPRAJAPATI		NO	NO	FY-3
SUNIL		TALSANIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	501, RISHIKESH APPTS, NR, SUBHASH CIRCLE, GUNIKOOL ROAD, MEM NAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		TALSANIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	501, RISHIKESH APPTS, NR, SUBHASH CIRCLE, GUNIKOOL ROAD, MEM NAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		TALSANIA	JAYANTILAL	JAYANTILAL	JAYANTILAL	501, RISHIKESH APPTS, NR, SUBHASH CIRCLE, GUNIKOOL ROAD, MEM NAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0004195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVAPRAKASH			MALLAPA	MALLAPA	MALLAPA	SERICULTURE EXTENSION OFFICER TECHNICAL SERVICES CENTER NAGAVALLY POST TUMKUR	INDIA	KARNATAKA	TUMKUR	572145	PS0004208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SHIVAPRAKASH			MALLAPA	MALLAPA	MALLAPA	SERICULTURE EXTENSION OFFICER TECHNICAL SERVICES CENTER NAGAVALLY POST TUMKUR	INDIA	KARNATAKA	TUMKUR	572145	PS0004208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SHIVAPRAKASH			MALLAPA	MALLAPA	MALLAPA	SERICULTURE EXTENSION OFFICER TECHNICAL SERVICES CENTER NAGAVALLY POST TUMKUR	INDIA	KARNATAKA	TUMKUR	572145	PS0004208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SHIVAPRAKASH			MALLAPA	MALLAPA	MALLAPA	SERICULTURE EXTENSION OFFICER TECHNICAL SERVICES CENTER NAGAVALLY POST TUMKUR	INDIA	KARNATAKA	TUMKUR	572145	PS0004208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SHIVAPRAKASH			MALLAPA	MALLAPA	MALLAPA	SERICULTURE EXTENSION OFFICER TECHNICAL SERVICES CENTER NAGAVALLY POST TUMKUR	INDIA	KARNATAKA	TUMKUR	572145	PS0004208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA	DAYANAND	KUDVA	N	N	N	408, SUSHILA 7TH CROSS DOMLUR LAYOUT, BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NDAYANANDKUDVA		NO	NO	FY-1
SUSHILA	DAYANAND	KUDVA	N	N	N	408, SUSHILA 7TH CROSS DOMLUR LAYOUT, BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NDAYANANDKUDVA		NO	NO	FY-7
SUSHILA	DAYANAND	KUDVA	N	N	N	408, SUSHILA 7TH CROSS DOMLUR LAYOUT, BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NDAYANANDKUDVA		NO	NO	FY-6
SUSHILA	DAYANAND	KUDVA	N	N	N	408, SUSHILA 7TH CROSS DOMLUR LAYOUT, BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NDAYANANDKUDVA		NO	NO	FY-5
SUSHILA	DAYANAND	KUDVA	N	N	N	408, SUSHILA 7TH CROSS DOMLUR LAYOUT, BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NDAYANANDKUDVA		NO	NO	FY-2
SUSHILA	DAYANAND	KUDVA	N	N	N	408, SUSHILA 7TH CROSS DOMLUR LAYOUT, BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NDAYANANDKUDVA		NO	NO	FY-3
SUSHILA	DAYANAND	KUDVA	N	N	N	408, SUSHILA 7TH CROSS DOMLUR LAYOUT, BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0004211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NDAYANANDKUDVA		NO	NO	FY-4
SAROJA		NARAYANASWAMY	N	N	N	NO939 3RD MAIN ROAD 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0004212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJA		NARAYANASWAMY	N	N	N	NO939 3RD MAIN ROAD 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0004212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJA		NARAYANASWAMY	N	N	N	NO939 3RD MAIN ROAD 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0004212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJA		NARAYANASWAMY	N	N	N	NO939 3RD MAIN ROAD 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0004212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		KUMAR	J	J	J	NO.501-A, SANGEETA APTS., 5TH CROSS, MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0004213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		KUMAR	J	J	J	NO.501-A, SANGEETA APTS., 5TH CROSS, MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0004213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJATA	A	MANGHARAM	AMAR	AMAR	AMAR	FLAT S1,LANGFORD COURT APTS., 9.LANGFORD GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PS0004214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHILESH	VASANT	KASHIKAR	NIL	NIL	NIL	14 GANESH SOCIETY R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0004224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030				NO	NO	FY-6
SHILESH	VASANT	KASHIKAR	NIL	NIL	NIL	14 GANESH SOCIETY R V DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0004224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031				NO	NO	FY-7
SEEMA		THAKORE	M	M	M	21-22 PRITAMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0004230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
SEEMA		THAKORE	M	M	M	21-22 PRITAMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0004230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
SEEMA		THAKORE	M	M	M	21-22 PRITAMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0004230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		TUNGARE	VASANTRAO	VASANTRAO	VASANTRAO	B/103 HARI DHAM APTS G I D C RD MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PS0004231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANKET	J	PATEL	JEETENDRA	JEETENDRA	JEETENDRA	S SARDAR KUNJ SOCIETY SHAHPUR BAHAI CENTER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANKET	J	PATEL	JEETENDRA	JEETENDRA	JEETENDRA	S SARDAR KUNJ SOCIETY SHAHPUR BAHAI CENTER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANKET	J	PATEL	JEETENDRA	JEETENDRA	JEETENDRA	S SARDAR KUNJ SOCIETY SHAHPUR BAHAI CENTER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANKET	J	PATEL	JEETENDRA	JEETENDRA	JEETENDRA	S SARDAR KUNJ SOCIETY SHAHPUR BAHAI CENTER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANKET	J	PATEL	JEETENDRA	JEETENDRA	JEETENDRA	S SARDAR KUNJ SOCIETY SHAHPUR BAHAI CENTER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANKET	J	PATEL	JEETENDRA	JEETENDRA	JEETENDRA	S SARDAR KUNJ SOCIETY SHAHPUR BAHAI CENTER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0004232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHMA	R	PATEL	RAJESH	RAJESH	RAJESH	KAHANDAS NIVAS WADI BHATWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PS0004239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
SUSHMA	R	PATEL	RAJESH	RAJESH	RAJESH	KAHANDAS NIVAS WADI BHATWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PS0004239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030				NO	NO	FY-6
SAPANA	MANHARLAL	SHETH	MANHARLAL	MANHARLAL	MANHARLAL	36-TANA APTS RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PS0004241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANHARLALKEVALCHANDSHETH		NO	NO	FY-1
SAPANA	MANHARLAL	SHETH	MANHARLAL	MANHARLAL	MANHARLAL	36-TANA APTS RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PS0004241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANHARLALKEVALCHANDSHETH		NO	NO	FY-2
SAPANA	MANHARLAL	SHETH	MANHARLAL	MANHARLAL	MANHARLAL	36-TANA APTS RACE COURSE BARODA	INDIA	GUJARAT	VADODARA	390007	PS0004241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANHARLALKEVALCHANDSHETH		NO	NO	FY-3
SATISH		AMIN	MANI	MANI	MANI	M/43 NANDANVAN COLONY JAGNADE CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH		AMIN	MANI	MANI	MANI	M/43 NANDANVAN COLONY JAGNADE CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH		AMIN	MANI	MANI	MANI	M/43 NANDANVAN COLONY JAGNADE CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATISH		AMIN	MANI	MANI	MANI	M/43 NANDANVAN COLONY JAGNADE CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH		AMIN	MANI	MANI	MANI	M/43 NANDANVAN COLONY JAGNADE CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISH		AMIN	MANI	MANI	MANI	M/43 NANDANVAN COLONY JAGNADE CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH		AMIN	MANI	MANI	MANI	M/43 NANDANVAN COLONY JAGNADE CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0004251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KESHAO	KALE	KESHAO	KESHAO	KESHAO	213 KADAMNAGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0004265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURUCHISURESHKALE		NO	NO	FY-5
SURESH	KESHAO	KALE	KESHAO	KESHAO	KESHAO	213 KADAMNAGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0004265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURUCHISURESHKALE		NO	NO	FY-1
SURESH	KESHAO	KALE	KESHAO	KESHAO	KESHAO	213 KADAMNAGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0004265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURUCHISURESHKALE		NO	NO	FY-4
SURESH	KESHAO	KALE	KESHAO	KESHAO	KESHAO	213 KADAMNAGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0004265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURUCHISURESHKALE		NO	NO	FY-3
SURESH	KESHAO	KALE	KESHAO	KESHAO	KESHAO	213 KADAMNAGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0004265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURUCHISURESHKALE		NO	NO	FY-2
SAPNA		SINGH	RAVI	RAVI	RAVI	E-13, SUVAS PARK BEHIND PUNIT NAGAR NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PS0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAPNA		SINGH	RAVI	RAVI	RAVI	E-13, SUVAS PARK BEHIND PUNIT NAGAR NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PS0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAPNA		SINGH	RAVI	RAVI	RAVI	E-13, SUVAS PARK BEHIND PUNIT NAGAR NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	PS0004267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESHCHANDRA	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	24, ALOK SOCEITY 24, ALOK SOCEITY NEAR PRABHAT SOCEITY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PS0004269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTLALMOHANLAL SHAH		NO	NO	FY-1
SURESHCHANDRA	CHIMANLAL	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	24, ALOK SOCEITY 24, ALOK SOCEITY NEAR PRABHAT SOCEITY WAGHODIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PS0004269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTLALMOHANLAL SHAH		NO	NO	FY-2
SABIHA	AHMEDI	KACHWALA	AHMEDI	AHMEDI	AHMEDI	24 A ANURADHAPARK CO OP HOUSING SOCIETY OUTSIDE PANIGATE BEHIND HARISH PATELPETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PS0004270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
SABIHA	AHMEDI	KACHWALA	AHMEDI	AHMEDI	AHMEDI	24 A ANURADHAPARK CO OP HOUSING SOCIETY OUTSIDE PANIGATE BEHIND HARISH PATELPETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PS0004270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
SABIHA	AHMEDI	KACHWALA	AHMEDI	AHMEDI	AHMEDI	24 A ANURADHAPARK CO OP HOUSING SOCIETY OUTSIDE PANIGATE BEHIND HARISH PATELPETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PS0004270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
SABIHA	AHMEDI	KACHWALA	AHMEDI	AHMEDI	AHMEDI	24 A ANURADHAPARK CO OP HOUSING SOCIETY OUTSIDE PANIGATE BEHIND HARISH PATELPETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PS0004270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
SABIHA	AHMEDI	KACHWALA	AHMEDI	AHMEDI	AHMEDI	24 A ANURADHAPARK CO OP HOUSING SOCIETY OUTSIDE PANIGATE BEHIND HARISH PATELPETROL PUMP BARODA	INDIA	GUJARAT	VADODARA	390019	PS0004270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
SANJAY	THAKORLAL	PARIKH	THAKORLAL	THAKORLAL	THAKORLAL	THAKOR BHUVAN RANMUKTESHWAR RD OPP CENTRAL CHEMICAL INDUSTRIES PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4040.00	15-SEP-2029		RAJESHTHAKORLALPARIKH		NO	NO	FY-5
SANJAY	THAKORLAL	PARIKH	THAKORLAL	THAKORLAL	THAKORLAL	THAKOR BHUVAN RANMUKTESHWAR RD OPP CENTRAL CHEMICAL INDUSTRIES PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	08-OCT-2025		RAJESHTHAKORLALPARIKH		NO	NO	FY-1
SANJAY	THAKORLAL	PARIKH	THAKORLAL	THAKORLAL	THAKORLAL	THAKOR BHUVAN RANMUKTESHWAR RD OPP CENTRAL CHEMICAL INDUSTRIES PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4040.00	04-OCT-2028		RAJESHTHAKORLALPARIKH		NO	NO	FY-4
SANJAY	THAKORLAL	PARIKH	THAKORLAL	THAKORLAL	THAKORLAL	THAKOR BHUVAN RANMUKTESHWAR RD OPP CENTRAL CHEMICAL INDUSTRIES PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	20-MAR-2027		RAJESHTHAKORLALPARIKH		NO	NO	FY-3
SANJAY	THAKORLAL	PARIKH	THAKORLAL	THAKORLAL	THAKORLAL	THAKOR BHUVAN RANMUKTESHWAR RD OPP CENTRAL CHEMICAL INDUSTRIES PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	30-SEP-2026		RAJESHTHAKORLALPARIKH		NO	NO	FY-2
SONI	AMRIT	NAWALMAL	NAWALMAL	NAWALMAL	NAWALMAL	C/O SONI HIRALAL BHABHUTMAL JUNA BAZAR MIYAGAM KARJAN D VADODARA BARODA	INDIA	GUJARAT	VADODARA	391240	PS0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SONI	AMRIT	NAWALMAL	NAWALMAL	NAWALMAL	NAWALMAL	C/O SONI HIRALAL BHABHUTMAL JUNA BAZAR MIYAGAM KARJAN D VADODARA BARODA	INDIA	GUJARAT	VADODARA	391240	PS0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SONI	AMRIT	NAWALMAL	NAWALMAL	NAWALMAL	NAWALMAL	C/O SONI HIRALAL BHABHUTMAL JUNA BAZAR MIYAGAM KARJAN D VADODARA BARODA	INDIA	GUJARAT	VADODARA	391240	PS0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SONI	AMRIT	NAWALMAL	NAWALMAL	NAWALMAL	NAWALMAL	C/O SONI HIRALAL BHABHUTMAL JUNA BAZAR MIYAGAM KARJAN D VADODARA BARODA	INDIA	GUJARAT	VADODARA	391240	PS0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SONI	AMRIT	NAWALMAL	NAWALMAL	NAWALMAL	NAWALMAL	C/O SONI HIRALAL BHABHUTMAL JUNA BAZAR MIYAGAM KARJAN D VADODARA BARODA	INDIA	GUJARAT	VADODARA	391240	PS0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SONI	AMRIT	NAWALMAL	NAWALMAL	NAWALMAL	NAWALMAL	C/O SONI HIRALAL BHABHUTMAL JUNA BAZAR MIYAGAM KARJAN D VADODARA BARODA	INDIA	GUJARAT	VADODARA	391240	PS0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SONI	AMRIT	NAWALMAL	NAWALMAL	NAWALMAL	NAWALMAL	C/O SONI HIRALAL BHABHUTMAL JUNA BAZAR MIYAGAM KARJAN D VADODARA BARODA	INDIA	GUJARAT	VADODARA	391240	PS0004288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI	DEVI	DHANUKA	O	O	O	94 B K PAUL AVENUE RAMU KUTIR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHANTI	DEVI	DHANUKA	O	O	O	94 B K PAUL AVENUE RAMU KUTIR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHANTI	DEVI	DHANUKA	O	O	O	94 B K PAUL AVENUE RAMU KUTIR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHANTI	DEVI	DHANUKA	O	O	O	94 B K PAUL AVENUE RAMU KUTIR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHANTI	DEVI	DHANUKA	O	O	O	94 B K PAUL AVENUE RAMU KUTIR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SATYA		GUPTA	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	C/O PURUSHOTAM TEA COMPANY 8 AMARTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0004307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7900.00	27-SEP-2031				NO	NO	FY-7
SANJAY		AGARWAL	FATECHAND	FATECHAND	FATECHAND	9 HAZARIMAL SHAH ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		AGARWAL	FATECHAND	FATECHAND	FATECHAND	9 HAZARIMAL SHAH ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		AGARWAL	FATECHAND	FATECHAND	FATECHAND	9 HAZARIMAL SHAH ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0004311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOVA		BISWAS	LATE	LATE	LATE	C/O UTTAM KUMAR DEY 35G RAJA NABA KRISHNA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ARUPKUMARBISWAS		NO	NO	FY-7
SHOVA		BISWAS	LATE	LATE	LATE	C/O UTTAM KUMAR DEY 35G RAJA NABA KRISHNA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARUPKUMARBISWAS		NO	NO	FY-4
SHOVA		BISWAS	LATE	LATE	LATE	C/O UTTAM KUMAR DEY 35G RAJA NABA KRISHNA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ARUPKUMARBISWAS		NO	NO	FY-6
SHOVA		BISWAS	LATE	LATE	LATE	C/O UTTAM KUMAR DEY 35G RAJA NABA KRISHNA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARUPKUMARBISWAS		NO	NO	FY-5
SHOVA		BISWAS	LATE	LATE	LATE	C/O UTTAM KUMAR DEY 35G RAJA NABA KRISHNA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARUPKUMARBISWAS		NO	NO	FY-3
SHOVA		BISWAS	LATE	LATE	LATE	C/O UTTAM KUMAR DEY 35G RAJA NABA KRISHNA ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0004326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARUPKUMARBISWAS		NO	NO	FY-2
SANJAY		PAL	RAJENDRA	RAJENDRA	RAJENDRA	C/O DR MRS PUSHPA PAL SUPDT IN CHIEF LADYLYLL HOSP AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0004330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		PAL	RAJENDRA	RAJENDRA	RAJENDRA	C/O DR MRS PUSHPA PAL SUPDT IN CHIEF LADYLYLL HOSP AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0004330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		PAL	RAJENDRA	RAJENDRA	RAJENDRA	C/O DR MRS PUSHPA PAL SUPDT IN CHIEF LADYLYLL HOSP AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0004330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		PAL	RAJENDRA	RAJENDRA	RAJENDRA	C/O DR MRS PUSHPA PAL SUPDT IN CHIEF LADYLYLL HOSP AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0004330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		PAL	RAJENDRA	RAJENDRA	RAJENDRA	C/O DR MRS PUSHPA PAL SUPDT IN CHIEF LADYLYLL HOSP AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0004330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SUDRANIA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MADANGANGA NURSING HOME, SEVOKE ROAD, NEAR LIC BUILDING, SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0004332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		SUDRANIA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MADANGANGA NURSING HOME, SEVOKE ROAD, NEAR LIC BUILDING, SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0004332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		SUDRANIA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MADANGANGA NURSING HOME, SEVOKE ROAD, NEAR LIC BUILDING, SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0004332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		SUDRANIA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MADANGANGA NURSING HOME, SEVOKE ROAD, NEAR LIC BUILDING, SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0004332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SUDRANIA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MADANGANGA NURSING HOME, SEVOKE ROAD, NEAR LIC BUILDING, SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0004332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SUDRANIA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MADANGANGA NURSING HOME, SEVOKE ROAD, NEAR LIC BUILDING, SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0004332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		SUDRANIA	OMPRAKASH	OMPRAKASH	OMPRAKASH	MADANGANGA NURSING HOME, SEVOKE ROAD, NEAR LIC BUILDING, SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0004332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SREEDEVI		BIRAKA	VENKATESWARA	VENKATESWARA	VENKATESWARA	FD-25,HAL SR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PS0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SREEDEVI		BIRAKA	VENKATESWARA	VENKATESWARA	VENKATESWARA	FD-25,HAL SR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PS0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SREEDEVI		BIRAKA	VENKATESWARA	VENKATESWARA	VENKATESWARA	FD-25,HAL SR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PS0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SREEDEVI		BIRAKA	VENKATESWARA	VENKATESWARA	VENKATESWARA	FD-25,HAL SR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PS0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SREEDEVI		BIRAKA	VENKATESWARA	VENKATESWARA	VENKATESWARA	FD-25,HAL SR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PS0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUVRA	NATH	PANJA	SHASANKA	SHASANKA	SHASANKA	RABINDRANAGAR POST MIDNAPORE DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PS0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUVRA	NATH	PANJA	SHASANKA	SHASANKA	SHASANKA	RABINDRANAGAR POST MIDNAPORE DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PS0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUVRA	NATH	PANJA	SHASANKA	SHASANKA	SHASANKA	RABINDRANAGAR POST MIDNAPORE DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PS0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUVRA	NATH	PANJA	SHASANKA	SHASANKA	SHASANKA	RABINDRANAGAR POST MIDNAPORE DIST MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PS0004335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUGUMAR		V	NIL	NIL	NIL	11/4A MAIN ROAD KANGAYAM PERIYAR DISTRICT KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PS0004341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5249.50	27-SEP-2031				NO	NO	FY-7
SUGUMAR		V	NIL	NIL	NIL	11/4A MAIN ROAD KANGAYAM PERIYAR DISTRICT KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PS0004341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	15-SEP-2029				NO	NO	FY-5
SUGUMAR		V	NIL	NIL	NIL	11/4A MAIN ROAD KANGAYAM PERIYAR DISTRICT KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	PS0004341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3937.50	11-SEP-2030				NO	NO	FY-6
SITADEVI		KATARI	KATARI	KATARI	KATARI	42 RAJAHAMSA LAXMI NAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0004346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SITADEVI		KATARI	KATARI	KATARI	KATARI	42 RAJAHAMSA LAXMI NAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0004346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SITADEVI		KATARI	KATARI	KATARI	KATARI	42 RAJAHAMSA LAXMI NAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0004346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANKARASASTRY		DIGONDA	M	M	M	C/O, M.S. RAJALINGAM. I-I-336/18, CHIKKADAPPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2370.00	08-OCT-2025		MANJULAMUDIGONDA NAGARAJESWARI		NO	NO	FY-1
SHANKARASASTRY		DIGONDA	M	M	M	C/O, M.S. RAJALINGAM. I-I-336/18, CHIKKADAPPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2900.00	04-OCT-2028		MANJULAMUDIGONDA NAGARAJESWARI		NO	NO	FY-4
SHANKARASASTRY		DIGONDA	M	M	M	C/O, M.S. RAJALINGAM. I-I-336/18, CHIKKADAPPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2900.00	15-SEP-2029		MANJULAMUDIGONDA NAGARAJESWARI		NO	NO	FY-5
SHANKARASASTRY		DIGONDA	M	M	M	C/O, M.S. RAJALINGAM. I-I-336/18, CHIKKADAPPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2370.00	20-MAR-2027		MANJULAMUDIGONDA NAGARAJESWARI		NO	NO	FY-3
SHANKARASASTRY		DIGONDA	M	M	M	C/O, M.S. RAJALINGAM. I-I-336/18, CHIKKADAPPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2370.00	30-SEP-2026		MANJULAMUDIGONDA NAGARAJESWARI		NO	NO	FY-2
SATYANARAYANA	MURTY	B V	B	B	B	2-1-565/6B NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0004357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANA	MURTY	B V	B	B	B	2-1-565/6B NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0004357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYANA	MURTY	B V	B	B	B	2-1-565/6B NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0004357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA	MURTY	B V	B	B	B	2-1-565/6B NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0004357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYANA	MURTY	B V	B	B	B	2-1-565/6B NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0004357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYANA	MURTY	B V	B	B	B	2-1-565/6B NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0004357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA	MURTY	B V	B	B	B	2-1-565/6B NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0004357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUBRAMANYA	PRASAD	DONEKAL	DONEKAL	DONEKAL	DONEKAL	ELECTRICAL DEPATMENT KESORAM CEMENT BASANTNAGAR DT KARIMNAGAR A PBASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PS0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		SUJATHADONEKAL		NO	NO	FY-1
SUBRAMANYA	PRASAD	DONEKAL	DONEKAL	DONEKAL	DONEKAL	ELECTRICAL DEPATMENT KESORAM CEMENT BASANTNAGAR DT KARIMNAGAR A PBASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PS0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		SUJATHADONEKAL		NO	NO	FY-5
SUBRAMANYA	PRASAD	DONEKAL	DONEKAL	DONEKAL	DONEKAL	ELECTRICAL DEPATMENT KESORAM CEMENT BASANTNAGAR DT KARIMNAGAR A PBASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PS0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		SUJATHADONEKAL		NO	NO	FY-6
SUBRAMANYA	PRASAD	DONEKAL	DONEKAL	DONEKAL	DONEKAL	ELECTRICAL DEPATMENT KESORAM CEMENT BASANTNAGAR DT KARIMNAGAR A PBASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PS0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		SUJATHADONEKAL		NO	NO	FY-7
SUBRAMANYA	PRASAD	DONEKAL	DONEKAL	DONEKAL	DONEKAL	ELECTRICAL DEPATMENT KESORAM CEMENT BASANTNAGAR DT KARIMNAGAR A PBASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PS0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		SUJATHADONEKAL		NO	NO	FY-4
SUBRAMANYA	PRASAD	DONEKAL	DONEKAL	DONEKAL	DONEKAL	ELECTRICAL DEPATMENT KESORAM CEMENT BASANTNAGAR DT KARIMNAGAR A PBASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PS0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		SUJATHADONEKAL		NO	NO	FY-2
SUBRAMANYA	PRASAD	DONEKAL	DONEKAL	DONEKAL	DONEKAL	ELECTRICAL DEPATMENT KESORAM CEMENT BASANTNAGAR DT KARIMNAGAR A PBASANTNAGAR	INDIA	TELANGANA	PEDDA PALLI	505187	PS0004358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		SUJATHADONEKAL		NO	NO	FY-3
SRIKISHAN		JHAVER	SHANKERLAL	SHANKERLAL	SHANKERLAL	SRI BALAJI STORES 8-2-450 BANJARA HILLS ROAD NO 4 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0004361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRIKISHAN		JHAVER	SHANKERLAL	SHANKERLAL	SHANKERLAL	SRI BALAJI STORES 8-2-450 BANJARA HILLS ROAD NO 4 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0004361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRINIVAS	REDDY	KOMALLA	K	K	K	105 DELIGHT RESIDENCY KARTHIKEYA NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PS0004365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRINIVAS	REDDY	KOMALLA	K	K	K	105 DELIGHT RESIDENCY KARTHIKEYA NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PS0004365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRINIVAS	REDDY	KOMALLA	K	K	K	105 DELIGHT RESIDENCY KARTHIKEYA NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500076	PS0004365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHAKAR	REDDY	GARLAPATI	VENKAT	VENKAT	VENKAT	ANDHRA BANK DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHAKAR	REDDY	GARLAPATI	VENKAT	VENKAT	VENKAT	ANDHRA BANK DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHAKAR	REDDY	GARLAPATI	VENKAT	VENKAT	VENKAT	ANDHRA BANK DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHAKAR	REDDY	GARLAPATI	VENKAT	VENKAT	VENKAT	ANDHRA BANK DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR	REDDY	GARLAPATI	VENKAT	VENKAT	VENKAT	ANDHRA BANK DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR	REDDY	GARLAPATI	VENKAT	VENKAT	VENKAT	ANDHRA BANK DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHAKAR	REDDY	GARLAPATI	VENKAT	VENKAT	VENKAT	ANDHRA BANK DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0004366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVA	LINGAM	ALLADI	RAMAIAH	RAMAIAH	RAMAIAH	1-1-192-1A CHIKKADPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5140.00	08-OCT-2025				NO	NO	FY-1
SHIVA	LINGAM	ALLADI	RAMAIAH	RAMAIAH	RAMAIAH	1-1-192-1A CHIKKADPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8224.00	04-OCT-2028				NO	NO	FY-4
SHIVA	LINGAM	ALLADI	RAMAIAH	RAMAIAH	RAMAIAH	1-1-192-1A CHIKKADPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8224.00	15-SEP-2029				NO	NO	FY-5
SHIVA	LINGAM	ALLADI	RAMAIAH	RAMAIAH	RAMAIAH	1-1-192-1A CHIKKADPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5140.00	20-MAR-2027				NO	NO	FY-3
SHIVA	LINGAM	ALLADI	RAMAIAH	RAMAIAH	RAMAIAH	1-1-192-1A CHIKKADPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0004367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5140.00	30-SEP-2026				NO	NO	FY-2
S		NARASIMHAN	K	K	K	6 BANK OF INDIA COLONY ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	170.00	08-OCT-2025		BHOOMANARASIMHAN		NO	NO	FY-1
S		NARASIMHAN	K	K	K	6 BANK OF INDIA COLONY ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	212.50	27-SEP-2031		BHOOMANARASIMHAN		NO	NO	FY-7
S		NARASIMHAN	K	K	K	6 BANK OF INDIA COLONY ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	340.00	04-OCT-2028		BHOOMANARASIMHAN		NO	NO	FY-4
S		NARASIMHAN	K	K	K	6 BANK OF INDIA COLONY ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	170.00	20-MAR-2027		BHOOMANARASIMHAN		NO	NO	FY-3
S		NARASIMHAN	K	K	K	6 BANK OF INDIA COLONY ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	340.00	15-SEP-2029		BHOOMANARASIMHAN		NO	NO	FY-5
S		NARASIMHAN	K	K	K	6 BANK OF INDIA COLONY ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	170.00	30-SEP-2026		BHOOMANARASIMHAN		NO	NO	FY-2
S		NARASIMHAN	K	K	K	6 BANK OF INDIA COLONY ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0004388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	127.50	11-SEP-2030		BHOOMANARASIMHAN		NO	NO	FY-6
SRINIVASAN		S	R	R	R	19 NALLA THAMBI RD ANWA NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PS0004392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SRINIVASAN		S	R	R	R	19 NALLA THAMBI RD ANWA NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PS0004392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SRINIVASAN		S	R	R	R	19 NALLA THAMBI RD ANWA NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PS0004392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SEKHAR	KONDAJOGI	CHANDRA	K	K	K	IJ-41 ERRAMANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0004396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SEKHAR	KONDAJOGI	CHANDRA	K	K	K	IJ-41 ERRAMANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0004396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SEKHAR	KONDAJOGI	CHANDRA	K	K	K	IJ-41 ERRAMANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0004396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SEKHAR	KONDAJOGI	CHANDRA	K	K	K	IJ-41 ERRAMANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0004396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SEKHAR	KONDAJOGI	CHANDRA	K	K	K	IJ-41 ERRAMANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0004396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURESH		VAIDYA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	440 KUKDAY LAYOUT RAMESHWARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PS0004402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
SUNIL	VINDORAI	SANGHVI	VINODRAI	VINODRAI	VINODRAI	KAMAL HSG SOC NO 2 BLOCK 10 NEAR DSP OFFICE AKOAL AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0004417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	VINDORAI	SANGHVI	VINODRAI	VINODRAI	VINODRAI	KAMAL HSG SOC NO 2 BLOCK 10 NEAR DSP OFFICE AKOAL AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0004417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	VINDORAI	SANGHVI	VINODRAI	VINODRAI	VINODRAI	KAMAL HSG SOC NO 2 BLOCK 10 NEAR DSP OFFICE AKOAL AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0004417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	VINDORAI	SANGHVI	VINODRAI	VINODRAI	VINODRAI	KAMAL HSG SOC NO 2 BLOCK 10 NEAR DSP OFFICE AKOAL AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0004417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	VINDORAI	SANGHVI	VINODRAI	VINODRAI	VINODRAI	KAMAL HSG SOC NO 2 BLOCK 10 NEAR DSP OFFICE AKOAL AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0004417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	VASISHTA	SATISH	SATISH	SATISH	30 NEHRU PARK VASISHTA ASHRAM BAHADUR GARH DIST ROHTAK HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124507	PS0004450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	KUMAR	VASISHTA	SATISH	SATISH	SATISH	30 NEHRU PARK VASISHTA ASHRAM BAHADUR GARH DIST ROHTAK HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124507	PS0004450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUDHIR	KUMAR	VASISHTA	SATISH	SATISH	SATISH	30 NEHRU PARK VASISHTA ASHRAM BAHADUR GARH DIST ROHTAK HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124507	PS0004450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	VASISHTA	SATISH	SATISH	SATISH	30 NEHRU PARK VASISHTA ASHRAM BAHADUR GARH DIST ROHTAK HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124507	PS0004450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	JAIN	B	B	B	2 REHMAN MKT SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	JAIN	B	B	B	2 REHMAN MKT SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	JAIN	B	B	B	2 REHMAN MKT SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	JAIN	B	B	B	2 REHMAN MKT SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	JAIN	B	B	B	2 REHMAN MKT SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	JAIN	B	B	B	2 REHMAN MKT SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0004461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
SUDARSHAN	DUTT	MEHTA	G	G	G	61 KIRAN VIHAR PO SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0004478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		AJAYDUTTMEHTA		NO	NO	FY-7
SUDARSHAN	DUTT	MEHTA	G	G	G	61 KIRAN VIHAR PO SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0004478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		AJAYDUTTMEHTA		NO	NO	FY-5
SUDARSHAN	DUTT	MEHTA	G	G	G	61 KIRAN VIHAR PO SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0004478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		AJAYDUTTMEHTA		NO	NO	FY-3
SUDARSHAN	DUTT	MEHTA	G	G	G	61 KIRAN VIHAR PO SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0004478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2030		AJAYDUTTMEHTA		NO	NO	FY-6
SUDARSHAN	DUTT	MEHTA	G	G	G	61 KIRAN VIHAR PO SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0004478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		AJAYDUTTMEHTA		NO	NO	FY-2
SUDARSHAN	DUTT	MEHTA	G	G	G	61 KIRAN VIHAR PO SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0004478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		AJAYDUTTMEHTA		NO	NO	FY-4
SARABJIT		SINGH	S	S	S	CB 362 RING ROAD NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0004490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARABJIT		SINGH	S	S	S	CB 362 RING ROAD NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0004490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARABJIT		SINGH	S	S	S	CB 362 RING ROAD NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0004490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARABJIT		SINGH	S	S	S	CB 362 RING ROAD NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0004490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARABJIT		SINGH	S	S	S	CB 362 RING ROAD NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0004490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARABJIT		SINGH	S	S	S	CB 362 RING ROAD NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0004490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		SEKHRI	M	M	M	F-63, PRASHANT VIHAR DELHI 110 085 DELHI	INDIA	DELHI	NEW DELHI	110085	PS0004492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITASEKHRI		NO	NO	FY-1
SUNIL		SEKHRI	M	M	M	F-63, PRASHANT VIHAR DELHI 110 085 DELHI	INDIA	DELHI	NEW DELHI	110085	PS0004492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITASEKHRI		NO	NO	FY-2
SUNIL		SEKHRI	M	M	M	F-63, PRASHANT VIHAR DELHI 110 085 DELHI	INDIA	DELHI	NEW DELHI	110085	PS0004492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITASEKHRI		NO	NO	FY-3
SANGEETA		PURI	ASHIVINI	ASHIVINI	ASHIVINI	C-8/6A, MODEL TOWN, NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0004507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ASHIVINIPURI		NO	NO	FY-3
SUNITA		HARIT	BIN	BIN	BIN	HOUSE NO.1142/75 DEVA RAM PARK TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PS0004542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPLATAHARIT		NO	NO	FY-1
SUNITA		HARIT	BIN	BIN	BIN	HOUSE NO.1142/75 DEVA RAM PARK TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PS0004542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPLATAHARIT		NO	NO	FY-2
SUNITA		HARIT	BIN	BIN	BIN	HOUSE NO.1142/75 DEVA RAM PARK TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PS0004542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPLATAHARIT		NO	NO	FY-3
SEEMA		AHMED	FAIZAN	FAIZAN	FAIZAN	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0004543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SEEMA		AHMED	FAIZAN	FAIZAN	FAIZAN	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0004543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		AHMED	FAIZAN	FAIZAN	FAIZAN	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0004543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA		AHMED	FAIZAN	FAIZAN	FAIZAN	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0004543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SEEMA		AHMED	FAIZAN	FAIZAN	FAIZAN	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0004543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		AHMED	FAIZAN	FAIZAN	FAIZAN	FAMOUS ART INDUSTRIES SHEOPURI MANDI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0004543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAILAJA	S	CHANDRACHUD	SHASHIKANT	SHASHIKANT	SHASHIKANT	4-4/495 MAHARASHTRA HSG BRD CLNY LAXMI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0004566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		SHASHIKANTVISHNUCHANDRACHUD		NO	NO	FY-7
SUSHIL	SURESHCHANDRA	PHADE	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	MAHAVIR PETH SHASHI DEEE BLDG AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PS0004572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILSURESHCHANDRAPHADE		NO	NO	FY-7
SUNIL	SURESHCHANDRA	PHADE	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	MAHAVIR PETH SHASHI DEEE BLDG AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PS0004573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHILSURESHCHANDRAPHADE		NO	NO	FY-7
SUNIL	SURESHCHANDRA	PHADE	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	MAHAVIR PETH SHASHI DEEE BLDG AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PS0004573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILSURESHCHANDRAPHADE		NO	NO	FY-2
SUNIL	SURESHCHANDRA	PHADE	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	MAHAVIR PETH SHASHI DEEE BLDG AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PS0004573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHILSURESHCHANDRAPHADE		NO	NO	FY-6
SUNIL	SURESHCHANDRA	PHADE	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	MAHAVIR PETH SHASHI DEEE BLDG AKLUJ TAL MALSHIRAS SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PS0004573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILSURESHCHANDRAPHADE		NO	NO	FY-3
SURSING	GULABRAO	BHOITE	GLABRAO	GLABRAO	GLABRAO	FLAT NO 1 NIYOSHI PARK IV AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0004576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ATULBHOITE		NO	NO	FY-7
SURSING	GULABRAO	BHOITE	GLABRAO	GLABRAO	GLABRAO	FLAT NO 1 NIYOSHI PARK IV AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0004576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		ATULBHOITE		NO	NO	FY-6
SUSAMAY		DATTA	MANORANJAN	MANORANJAN	MANORANJAN	C/O P M DAS B D-161 SECTOR ONE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0004602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSAMAY		DATTA	MANORANJAN	MANORANJAN	MANORANJAN	C/O P M DAS B D-161 SECTOR ONE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0004602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSAMAY		DATTA	MANORANJAN	MANORANJAN	MANORANJAN	C/O P M DAS B D-161 SECTOR ONE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0004602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSAMAY		DATTA	MANORANJAN	MANORANJAN	MANORANJAN	C/O P M DAS B D-161 SECTOR ONE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0004602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSAMAY		DATTA	MANORANJAN	MANORANJAN	MANORANJAN	C/O P M DAS B D-161 SECTOR ONE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0004602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSAMAY		DATTA	MANORANJAN	MANORANJAN	MANORANJAN	C/O P M DAS B D-161 SECTOR ONE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0004602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSAMAY		DATTA	MANORANJAN	MANORANJAN	MANORANJAN	C/O P M DAS B D-161 SECTOR ONE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0004602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIVGOUDA	SHIDDGOUDA	PATIL	SHIDDGOUDA	SHIDDGOUDA	SHIDDGOUDA	1104,KUKREJA PALACE B WING,VALLABHBAG LANE EXTN GARODIA NAGAR,GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITASHIVGOUPDAPATTI		NO	NO	FY-4
SHIVGOUDA	SHIDDGOUDA	PATIL	SHIDDGOUDA	SHIDDGOUDA	SHIDDGOUDA	1104,KUKREJA PALACE B WING,VALLABHBAG LANE EXTN GARODIA NAGAR,GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITASHIVGOUPDAPATTI		NO	NO	FY-3
SHIVGOUDA	SHIDDGOUDA	PATIL	SHIDDGOUDA	SHIDDGOUDA	SHIDDGOUDA	1104,KUKREJA PALACE B WING,VALLABHBAG LANE EXTN GARODIA NAGAR,GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAVITASHIVGOUPDAPATTI		NO	NO	FY-6
SHIVGOUDA	SHIDDGOUDA	PATIL	SHIDDGOUDA	SHIDDGOUDA	SHIDDGOUDA	1104,KUKREJA PALACE B WING,VALLABHBAG LANE EXTN GARODIA NAGAR,GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAVITASHIVGOUPDAPATTI		NO	NO	FY-5
SHIVGOUDA	SHIDDGOUDA	PATIL	SHIDDGOUDA	SHIDDGOUDA	SHIDDGOUDA	1104,KUKREJA PALACE B WING,VALLABHBAG LANE EXTN GARODIA NAGAR,GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAVITASHIVGOUPDAPATTI		NO	NO	FY-2
SHIVGOUDA	SHIDDGOUDA	PATIL	SHIDDGOUDA	SHIDDGOUDA	SHIDDGOUDA	1104,KUKREJA PALACE B WING,VALLABHBAG LANE EXTN GARODIA NAGAR,GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITASHIVGOUPDAPATTI		NO	NO	FY-1
SHIVGOUDA	SHIDDGOUDA	PATIL	SHIDDGOUDA	SHIDDGOUDA	SHIDDGOUDA	1104,KUKREJA PALACE B WING,VALLABHBAG LANE EXTN GARODIA NAGAR,GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITASHIVGOUPDAPATTI		NO	NO	FY-7
SAVITA	SHIVGOUDA	PATIL	NIL	NIL	NIL	1104, B WING KAKREJA PALACE, V B LANE, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITA	SHIVGOUDA	PATIL	NIL	NIL	NIL	1104, B WING KAKREJA PALACE, V B LANE, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA	SHIVGOUDA	PATIL	NIL	NIL	NIL	1104, B WING KAKREJA PALACE, V B LANE, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAVITA	SHIVGOUDA	PATIL	NIL	NIL	NIL	1104, B WING KAKREJA PALACE, V B LANE, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITA	SHIVGOUDA	PATIL	NIL	NIL	NIL	1104, B WING KAKREJA PALACE, V B LANE, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVITA	SHIVGOUDA	PATIL	NIL	NIL	NIL	1104, B WING KAKREJA PALACE, V B LANE, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITA	SHIVGOUDA	PATIL	NIL	NIL	NIL	1104, B WING KAKREJA PALACE, V B LANE, GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD	KHANDUBHAI	MISTRY	KHANDUBHAI	KHANDUBHAI	KHANDUBHAI	B1-13 SCINDIA SOCIETY SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0004642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	20-MAR-2027		KHANDUBHAIKALYANJI SUTHAR		NO	NO	FY-3
SHARAD	KHANDUBHAI	MISTRY	KHANDUBHAI	KHANDUBHAI	KHANDUBHAI	B1-13 SCINDIA SOCIETY SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0004642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5249.50	27-SEP-2031		KHANDUBHAIKALYANJI SUTHAR		NO	NO	FY-7
SHOBHA	S	NAIR	SUKUMAR	SUKUMAR	SUKUMAR	SITARAM NIVAS 153 S V ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHOBHA	S	NAIR	SUKUMAR	SUKUMAR	SUKUMAR	SITARAM NIVAS 153 S V ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA	S	NAIR	SUKUMAR	SUKUMAR	SUKUMAR	SITARAM NIVAS 153 S V ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA	S	NAIR	SUKUMAR	SUKUMAR	SUKUMAR	SITARAM NIVAS 153 S V ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	S	NAIR	SUKUMAR	SUKUMAR	SUKUMAR	SITARAM NIVAS 153 S V ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0004644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SADIQ	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SADIQ	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SADIQ	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADIQ	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SADIQ	IQBAL	VIRANI	IQBAL	IQBAL	IQBAL	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAMEER	KASAMALI	VIRANI	KAMALAI	KAMALAI	KAMALAI	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SAMEER	KASAMALI	VIRANI	KAMALAI	KAMALAI	KAMALAI	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAMEER	KASAMALI	VIRANI	KAMALAI	KAMALAI	KAMALAI	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAMEER	KASAMALI	VIRANI	KAMALAI	KAMALAI	KAMALAI	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAMEER	KASAMALI	VIRANI	KAMALAI	KAMALAI	KAMALAI	B/302, MADHUBAN APTS OFF YARI ROAD VERSOVA NEXT TO GULSHAN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SWAPAN		GHOSH	NISHITH	NISHITH	NISHITH	603 HORIZON VIEW 2 WING A BANK OF MAHARASHTRA LANE VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAVERIGHOSH		NO	NO	FY-1
SWAPAN		GHOSH	NISHITH	NISHITH	NISHITH	603 HORIZON VIEW 2 WING A BANK OF MAHARASHTRA LANE VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAVERIGHOSH		NO	NO	FY-3
SWAPAN		GHOSH	NISHITH	NISHITH	NISHITH	603 HORIZON VIEW 2 WING A BANK OF MAHARASHTRA LANE VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAVERIGHOSH		NO	NO	FY-2
SWAPAN		GHOSH	NISHITH	NISHITH	NISHITH	603 HORIZON VIEW 2 WING A BANK OF MAHARASHTRA LANE VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0004660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAVERIGHOSH		NO	NO	FY-4
SITU		SHIVDASANI	NARAINDAS	NARAINDAS	NARAINDAS	112/3337 PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAINSHIVDASANI		NO	NO	FY-3
SITU		SHIVDASANI	NARAINDAS	NARAINDAS	NARAINDAS	112/3337 PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAINSHIVDASANI		NO	NO	FY-1
SITU		SHIVDASANI	NARAINDAS	NARAINDAS	NARAINDAS	112/3337 PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0004669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAINSHIVDASANI		NO	NO	FY-2
SUCHETA		CHAUBAL	EKNATH	EKNATH	EKNATH	PRASHAN APTS FIRST FLOOR BEHIND HIRA VIDYALAYA SCHOOL VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0004683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KISHORCHAUBAL		NO	NO	FY-1
SUCHETA		CHAUBAL	EKNATH	EKNATH	EKNATH	PRASHAN APTS FIRST FLOOR BEHIND HIRA VIDYALAYA SCHOOL VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0004683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KISHORCHAUBAL		NO	NO	FY-7
SUCHETA		CHAUBAL	EKNATH	EKNATH	EKNATH	PRASHAN APTS FIRST FLOOR BEHIND HIRA VIDYALAYA SCHOOL VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0004683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KISHORCHAUBAL		NO	NO	FY-4
SUCHETA		CHAUBAL	EKNATH	EKNATH	EKNATH	PRASHAN APTS FIRST FLOOR BEHIND HIRA VIDYALAYA SCHOOL VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0004683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KISHORCHAUBAL		NO	NO	FY-6
SUCHETA		CHAUBAL	EKNATH	EKNATH	EKNATH	PRASHAN APTS FIRST FLOOR BEHIND HIRA VIDYALAYA SCHOOL VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0004683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KISHORCHAUBAL		NO	NO	FY-3
SWADESH		CHADDHA	SHEEL	SHEEL	SHEEL	1A NEELKANTH BLDG SANJANA LANE OFF CARTER RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0004696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13020.00	08-OCT-2025		RASHMICHADDHA		NO	NO	FY-1
SWADESH		CHADDHA	SHEEL	SHEEL	SHEEL	1A NEELKANTH BLDG SANJANA LANE OFF CARTER RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0004696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13020.00	20-MAR-2027		RASHMICHADDHA		NO	NO	FY-3
SWADESH		CHADDHA	SHEEL	SHEEL	SHEEL	1A NEELKANTH BLDG SANJANA LANE OFF CARTER RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0004696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13020.00	27-SEP-2031		RASHMICHADDHA		NO	NO	FY-7
SURBHI	V	KADAKIA	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	M/S PROVINCIAL ELECTRIC AND ENGINEERING CO 13 B BLOCK 1ST FLOOR POST BOX 2044BHANGWADI KALBADEVI ROA	INDIA	MAHARASHTRA	MUMBAI	400002	PS0004713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAKESHVKADAKIA		NO	NO	FY-1
SURBHI	V	KADAKIA	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	M/S PROVINCIAL ELECTRIC AND ENGINEERING CO 13 B BLOCK 1ST FLOOR POST BOX 2044BHANGWADI KALBADEVI ROA	INDIA	MAHARASHTRA	MUMBAI	400002	PS0004713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAKESHVKADAKIA		NO	NO	FY-4
SURBHI	V	KADAKIA	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	M/S PROVINCIAL ELECTRIC AND ENGINEERING CO 13 B BLOCK 1ST FLOOR POST BOX 2044BHANGWADI KALBADEVI ROA	INDIA	MAHARASHTRA	MUMBAI	400002	PS0004713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAKESHVKADAKIA		NO	NO	FY-3
SURBHI	V	KADAKIA	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	M/S PROVINCIAL ELECTRIC AND ENGINEERING CO 13 B BLOCK 1ST FLOOR POST BOX 2044BHANGWADI KALBADEVI ROA	INDIA	MAHARASHTRA	MUMBAI	400002	PS0004713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAKESHVKADAKIA		NO	NO	FY-2
SANGEETA	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA	DHARAMCHAND	JAIN	DHANAMCHAND	DHANAMCHAND	DHANAMCHAND	KAMATHIPURA 5TH LANE K D HOUSE 10 ROOM 21 GEW FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0004718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAM		MISTRY	ARDESHER	ARDESHER	ARDESHER	E-2 GODREJ BAUG OFF NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	08-OCT-2025				NO	NO	FY-1
SAM		MISTRY	ARDESHER	ARDESHER	ARDESHER	E-2 GODREJ BAUG OFF NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4550.00	27-SEP-2031				NO	NO	FY-7
SAM		MISTRY	ARDESHER	ARDESHER	ARDESHER	E-2 GODREJ BAUG OFF NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5824.00	15-SEP-2029				NO	NO	FY-5
SAM		MISTRY	ARDESHER	ARDESHER	ARDESHER	E-2 GODREJ BAUG OFF NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	20-MAR-2027				NO	NO	FY-3
SAM		MISTRY	ARDESHER	ARDESHER	ARDESHER	E-2 GODREJ BAUG OFF NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0004723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2730.00	11-SEP-2030				NO	NO	FY-6
SULOCHANA	GAJANAN	DIKSHIT	GAJANAN	GAJANAN	GAJANAN	A-2 MANOJ HSG SOCIETY SHANKAR GHANEKAR ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0004725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SULOCHANA	GAJANAN	DIKSHIT	GAJANAN	GAJANAN	GAJANAN	A-2 MANOJ HSG SOCIETY SHANKAR GHANEKAR ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0004725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SULOCHANA	GAJANAN	DIKSHIT	GAJANAN	GAJANAN	GAJANAN	A-2 MANOJ HSG SOCIETY SHANKAR GHANEKAR ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0004725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEVA	GURUVA	KUNDER	GURUVA	GURUVA	GURUVA	B/16, JOKHIM CHAWAL INDIRA NAGAR KANJUR MARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0004734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJEEVA	GURUVA	KUNDER	GURUVA	GURUVA	GURUVA	B/16, JOKHIM CHAWAL INDIRA NAGAR KANJUR MARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0004734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEVA	GURUVA	KUNDER	GURUVA	GURUVA	GURUVA	B/16, JOKHIM CHAWAL INDIRA NAGAR KANJUR MARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0004734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONI	SHIVKUMAR	SETPAL	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	M 5 BUILDING NO 17 ROOM NO 609 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0004740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKGAYRISHNAKAR SETPAL		NO	NO	FY-3
SONI	SHIVKUMAR	SETPAL	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	M 5 BUILDING NO 17 ROOM NO 609 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0004740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKGAYRISHNAKAR SETPAL		NO	NO	FY-1
SONI	SHIVKUMAR	SETPAL	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR	M 5 BUILDING NO 17 ROOM NO 609 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0004740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKGAYRISHNAKAR SETPAL		NO	NO	FY-2
SHANKAR		BANDYOPADHYAY	ASHUTOSH	ASHUTOSH	ASHUTOSH	HARI KRISHNA MANDIR HARI KRISHNA MANDIR ROAD MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0004749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11420.00	27-SEP-2031		INDIRADEVIMALHOTRA		NO	NO	FY-7
SHANKAR		BANDYOPADHYAY	ASHUTOSH	ASHUTOSH	ASHUTOSH	HARI KRISHNA MANDIR HARI KRISHNA MANDIR ROAD MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0004749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18272.00	04-OCT-2028		INDIRADEVIMALHOTRA		NO	NO	FY-4
SHANKAR		BANDYOPADHYAY	ASHUTOSH	ASHUTOSH	ASHUTOSH	HARI KRISHNA MANDIR HARI KRISHNA MANDIR ROAD MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0004749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18272.00	15-SEP-2029		INDIRADEVIMALHOTRA		NO	NO	FY-5
SHANKAR		BANDYOPADHYAY	ASHUTOSH	ASHUTOSH	ASHUTOSH	HARI KRISHNA MANDIR HARI KRISHNA MANDIR ROAD MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0004749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6852.00	11-SEP-2030		INDIRADEVIMALHOTRA		NO	NO	FY-6
SHANKAR		BANDYOPADHYAY	ASHUTOSH	ASHUTOSH	ASHUTOSH	HARI KRISHNA MANDIR HARI KRISHNA MANDIR ROAD MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0004749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11420.00	30-SEP-2026		INDIRADEVIMALHOTRA		NO	NO	FY-2
SHARMISHTA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	BL-6 GOPALKUNJ FIRST FLOOR SAROJINI NAIDU ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0004752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SYAMAL	KUMAR	ROY	SAROJ	SAROJ	SAROJ	FLAT NO 7 BLOCK NO XI CIT BUIL DINGS 16 BAGMARI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SYAMAL	KUMAR	ROY	SAROJ	SAROJ	SAROJ	FLAT NO 7 BLOCK NO XI CIT BUIL DINGS 16 BAGMARI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SYAMAL	KUMAR	ROY	SAROJ	SAROJ	SAROJ	FLAT NO 7 BLOCK NO XI CIT BUIL DINGS 16 BAGMARI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SYAMAL	KUMAR	ROY	SAROJ	SAROJ	SAROJ	FLAT NO 7 BLOCK NO XI CIT BUIL DINGS 16 BAGMARI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SYAMAL	KUMAR	ROY	SAROJ	SAROJ	SAROJ	FLAT NO 7 BLOCK NO XI CIT BUIL DINGS 16 BAGMARI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SURYAKANT	U	SHAH	UMEDCHAND	UMEDCHAND	UMEDCHAND	8/5 PURCHAND ROY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJANBENSSHAH		NO	NO	FY-6
SURYAKANT	U	SHAH	UMEDCHAND	UMEDCHAND	UMEDCHAND	8/5 PURCHAND ROY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANJANBENSSHAH		NO	NO	FY-5
SURYAKANT	U	SHAH	UMEDCHAND	UMEDCHAND	UMEDCHAND	8/5 PURCHAND ROY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANBENSSHAH		NO	NO	FY-7
SURYAKANT	U	SHAH	UMEDCHAND	UMEDCHAND	UMEDCHAND	8/5 PURCHAND ROY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANBENSSHAH		NO	NO	FY-3
SURYAKANT	U	SHAH	UMEDCHAND	UMEDCHAND	UMEDCHAND	8/5 PURCHAND ROY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANJANBENSSHAH		NO	NO	FY-4
SHRI	KRISHNA	AGARWAL	LAXMI	LAXMI	LAXMI	C/O RAMGOPAL LAXMI NARAYAN NEAR LALTANKI ROAD PO RAIGARH MP RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PS0004809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRI	KRISHNA	AGARWAL	LAXMI	LAXMI	LAXMI	C/O RAMGOPAL LAXMI NARAYAN NEAR LALTANKI ROAD PO RAIGARH MP RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PS0004809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRI	KRISHNA	AGARWAL	LAXMI	LAXMI	LAXMI	C/O RAMGOPAL LAXMI NARAYAN NEAR LALTANKI ROAD PO RAIGARH MP RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PS0004809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRI	KRISHNA	AGARWAL	LAXMI	LAXMI	LAXMI	C/O RAMGOPAL LAXMI NARAYAN NEAR LALTANKI ROAD PO RAIGARH MP RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PS0004809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRI	KRISHNA	AGARWAL	LAXMI	LAXMI	LAXMI	C/O RAMGOPAL LAXMI NARAYAN NEAR LALTANKI ROAD PO RAIGARH MP RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PS0004809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN		CHAUDHURI	PRABODH	PRABODH	PRABODH	1 CHARU CHANDRA PLACE EAST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		CHAUDHURI	PRABODH	PRABODH	PRABODH	1 CHARU CHANDRA PLACE EAST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		CHAUDHURI	PRABODH	PRABODH	PRABODH	1 CHARU CHANDRA PLACE EAST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN		CHAUDHURI	PRABODH	PRABODH	PRABODH	1 CHARU CHANDRA PLACE EAST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		CHAUDHURI	PRABODH	PRABODH	PRABODH	1 CHARU CHANDRA PLACE EAST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN		CHAUDHURI	PRABODH	PRABODH	PRABODH	1 CHARU CHANDRA PLACE EAST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		CHAUDHURI	PRABODH	PRABODH	PRABODH	1 CHARU CHANDRA PLACE EAST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0004818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		AGARWAL	RAMESH	RAMESH	RAMESH	30/2 KANKURGACHI ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SUNITA		AGARWAL	RAMESH	RAMESH	RAMESH	30/2 KANKURGACHI ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUNITA		AGARWAL	RAMESH	RAMESH	RAMESH	30/2 KANKURGACHI ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SUNITA		AGARWAL	RAMESH	RAMESH	RAMESH	30/2 KANKURGACHI ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUNITA		AGARWAL	RAMESH	RAMESH	RAMESH	30/2 KANKURGACHI ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0004820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SAJJANKUMAR		JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	5A BRINDABON PAL LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0004825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAJJANKUMAR		JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	5A BRINDABON PAL LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0004825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAJJANKUMAR		JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	5A BRINDABON PAL LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0004825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMIR	KUMAR	DUTTA	NIL	NIL	NIL	33 JANATA ROAD PO SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0004826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAMIR	KUMAR	DUTTA	NIL	NIL	NIL	33 JANATA ROAD PO SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0004826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAMIR	KUMAR	DUTTA	NIL	NIL	NIL	33 JANATA ROAD PO SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0004826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		LODHA	JASWANT	JASWANT	JASWANT	8, NATIONAL TOWER, 13, LOUDON STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0004840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA		LODHA	JASWANT	JASWANT	JASWANT	8, NATIONAL TOWER, 13, LOUDON STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0004840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		LODHA	JASWANT	JASWANT	JASWANT	8, NATIONAL TOWER, 13, LOUDON STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0004840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		LODHA	JASWANT	JASWANT	JASWANT	8, NATIONAL TOWER, 13, LOUDON STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0004840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		LODHA	JASWANT	JASWANT	JASWANT	8, NATIONAL TOWER, 13, LOUDON STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0004840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRINIVAS		VAEEHALA	V	V	V	STEEL AUTHORITY OF INDIA LTD BANDHAN ,1ST FLOOR GHB COMPLEX,ANKURNARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHRINIVAS		VAEEHALA	V	V	V	STEEL AUTHORITY OF INDIA LTD BANDHAN ,1ST FLOOR GHB COMPLEX,ANKURNARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHRINIVAS		VAEEHALA	V	V	V	STEEL AUTHORITY OF INDIA LTD BANDHAN ,1ST FLOOR GHB COMPLEX,ANKURNARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHRINIVAS		VAEEHALA	V	V	V	STEEL AUTHORITY OF INDIA LTD BANDHAN ,1ST FLOOR GHB COMPLEX,ANKURNARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHRINIVAS		VAEEHALA	V	V	V	STEEL AUTHORITY OF INDIA LTD BANDHAN ,1ST FLOOR GHB COMPLEX,ANKURNARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0004877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHYAM	LAL	ROY	LATE	LATE	LATE	C/O P K ROY AJ 142 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	LAL	ROY	LATE	LATE	LATE	C/O P K ROY AJ 142 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
SHYAM	LAL	ROY	LATE	LATE	LATE	C/O P K ROY AJ 142 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	LAL	ROY	LATE	LATE	LATE	C/O P K ROY AJ 142 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
SHYAM	LAL	ROY	LATE	LATE	LATE	C/O P K ROY AJ 142 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
SHYAM	LAL	ROY	LATE	LATE	LATE	C/O P K ROY AJ 142 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	LAL	ROY	LATE	LATE	LATE	C/O P K ROY AJ 142 SALT LAKE CITY SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0004881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
SWAPNA		BHATTACHARJEE	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	188 R B AVENUE PO BHADRESWAR DT HOOGHLY BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PS0004904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SWAPNA		BHATTACHARJEE	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	188 R B AVENUE PO BHADRESWAR DT HOOGHLY BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PS0004904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SWAPNA		BHATTACHARJEE	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	188 R B AVENUE PO BHADRESWAR DT HOOGHLY BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PS0004904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SWAPNA		BHATTACHARJEE	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	188 R B AVENUE PO BHADRESWAR DT HOOGHLY BHADRESWAR	INDIA	WEST BENGAL	CHINSURA	712124	PS0004904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARITA		KUMAR	MADHURESH	MADHURESH	MADHURESH	CHIEF MANAGER (PLANNING) DMRC FLAT NO.C-64 IFS APARTMENTS MAYUR VIHARPHASE -I DELHI	INDIA	DELHI	NEW DELHI	110091	PS0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARITA		KUMAR	MADHURESH	MADHURESH	MADHURESH	CHIEF MANAGER (PLANNING) DMRC FLAT NO.C-64 IFS APARTMENTS MAYUR VIHARPHASE -I DELHI	INDIA	DELHI	NEW DELHI	110091	PS0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA		KUMAR	MADHURESH	MADHURESH	MADHURESH	CHIEF MANAGER (PLANNING) DMRC FLAT NO.C-64 IFS APARTMENTS MAYUR VIHARPHASE -I DELHI	INDIA	DELHI	NEW DELHI	110091	PS0004928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAWAL	RAM	SOMANI	DEVI	DEVI	DEVI	CHUNILAL NANDLALL 74 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAWAL	RAM	SOMANI	DEVI	DEVI	DEVI	CHUNILAL NANDLALL 74 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAWAL	RAM	SOMANI	DEVI	DEVI	DEVI	CHUNILAL NANDLALL 74 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAWAL	RAM	SOMANI	DEVI	DEVI	DEVI	CHUNILAL NANDLALL 74 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAWAL	RAM	SOMANI	DEVI	DEVI	DEVI	CHUNILAL NANDLALL 74 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0004930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHREE	GOPAL	SOMANI	DEVI	DEVI	DEVI	71, PATHURIA GHATA STREET, BEADON STREET,S.O. BEADON STREET.KOLKATA. WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700006	PS0004931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	AYODHYADEVISOMANI			NO	NO	FY-7
SAVITRY	DEVI	RAWAT	M	M	M	C/O DUJODWALA IND 2 G C AVENUE COMM HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0004943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAVITRY	DEVI	RAWAT	M	M	M	C/O DUJODWALA IND 2 G C AVENUE COMM HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0004943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVITRY	DEVI	RAWAT	M	M	M	C/O DUJODWALA IND 2 G C AVENUE COMM HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0004943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAVITRY	DEVI	RAWAT	M	M	M	C/O DUJODWALA IND 2 G C AVENUE COMM HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0004943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAVITRY	DEVI	RAWAT	M	M	M	C/O DUJODWALA IND 2 G C AVENUE COMM HOUSE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0004943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANAT	KUMAR	DATTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	ROYPARA RAJA RD KRISHNAGAR NADIA KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PS0004952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANAT	KUMAR	DATTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	ROYPARA RAJA RD KRISHNAGAR NADIA KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PS0004952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANAT	KUMAR	DATTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	ROYPARA RAJA RD KRISHNAGAR NADIA KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PS0004952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANAT	KUMAR	DATTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	ROYPARA RAJA RD KRISHNAGAR NADIA KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PS0004952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHIV	NARAYAN	GUPTA	BRIDHICHAND	BRIDHICHAND	BRIDHICHAND	4 A KUNDALIA TOWER 4 TH FLOOR, 47/A SHAKESPEAR SARANI, OPP. KALA MANDIRKOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0004953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SACHIN		CHOUDHURI	NIBARAN	NIBARAN	NIBARAN	10/A PADMANATH LANE SHYAMNAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RADHARANICHOUDHURI		NO	NO	FY-1
SACHIN		CHOUDHURI	NIBARAN	NIBARAN	NIBARAN	10/A PADMANATH LANE SHYAMNAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RADHARANICHOUDHURI		NO	NO	FY-5
SACHIN		CHOUDHURI	NIBARAN	NIBARAN	NIBARAN	10/A PADMANATH LANE SHYAMNAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RADHARANICHOUDHURI		NO	NO	FY-4
SACHIN		CHOUDHURI	NIBARAN	NIBARAN	NIBARAN	10/A PADMANATH LANE SHYAMNAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RADHARANICHOUDHURI		NO	NO	FY-2
SACHIN		CHOUDHURI	NIBARAN	NIBARAN	NIBARAN	10/A PADMANATH LANE SHYAMNAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0004954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RADHARANICHOUDHURI		NO	NO	FY-3
SURINDERLATA		ANAND	ARJAN	ARJAN	ARJAN	C/O THAILAND MOTORS COMMERCE HOUSE 2GC AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0004957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURINDERLATA		ANAND	ARJAN	ARJAN	ARJAN	C/O THAILAND MOTORS COMMERCE HOUSE 2GC AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0004957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURINDERLATA		ANAND	ARJAN	ARJAN	ARJAN	C/O THAILAND MOTORS COMMERCE HOUSE 2GC AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0004957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		SUD	VIJAI	VIJAI	VIJAI	510,KONARAK APARTMENTS 22,PATPAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0004964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
SHASHI		SUD	VIJAI	VIJAI	VIJAI	510,KONARAK APARTMENTS 22,PATPAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0004964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
SHASHI		SUD	VIJAI	VIJAI	VIJAI	510,KONARAK APARTMENTS 22,PATPAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0004964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
SUKUMAR		CHAKRABORTY	SURES	SURES	SURES	PURBACHAL 4RA 2/4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700097	PS0004972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		BANASRIDEBICHAKRABORTYSUSMITACHATTERJEE		NO	NO	FY-1
SUPRIYA		CHAKRABORTY	BADAL	BADAL	BADAL	52, KHARDANA CO-OP COLONY P.O. RAHARA DIST. 24 PARAGANASINI RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PS0004977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BADALCHAKRABORTY		NO	NO	FY-7
SAKTI		DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0004985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAKTI		DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0004985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAKTI		DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0004985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAKTI		DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0004985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAKTI		DHAR	RAMENDRA	RAMENDRA	RAMENDRA	33/4,MURARI PUKUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0004985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNDEEP		DAMANI	NIL	NIL	NIL	C/O DAMANI ENGINEERING CO., 23A, NETAJI SUBHASH ROAD 8TH FLOOR, ROOM NO.5KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0004987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025				NO	NO	FY-1
SUNDEEP		DAMANI	NIL	NIL	NIL	C/O DAMANI ENGINEERING CO., 23A, NETAJI SUBHASH ROAD 8TH FLOOR, ROOM NO.5KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0004987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028				NO	NO	FY-4
SUNDEEP		DAMANI	NIL	NIL	NIL	C/O DAMANI ENGINEERING CO., 23A, NETAJI SUBHASH ROAD 8TH FLOOR, ROOM NO.5KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0004987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027				NO	NO	FY-3
SUNDEEP		DAMANI	NIL	NIL	NIL	C/O DAMANI ENGINEERING CO., 23A, NETAJI SUBHASH ROAD 8TH FLOOR, ROOM NO.5KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0004987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		BOSE	BISWA	BISWA	BISWA	3A ASHOKA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0005016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUBHASHISBOSE		NO	NO	FY-1
SANDHYA		BOSE	BISWA	BISWA	BISWA	3A ASHOKA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0005016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUBHASHISBOSE		NO	NO	FY-5
SANDHYA		BOSE	BISWA	BISWA	BISWA	3A ASHOKA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0005016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SUBHASHISBOSE		NO	NO	FY-4
SANDHYA		BOSE	BISWA	BISWA	BISWA	3A ASHOKA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0005016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUBHASHISBOSE		NO	NO	FY-3
SANDHYA		BOSE	BISWA	BISWA	BISWA	3A ASHOKA ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0005016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUBHASHISBOSE		NO	NO	FY-2
SUNIL	KUMAR	AGARWAL	SATYANRAIN	SATYANRAIN	SATYANRAIN	C/O H P JHUNJHUNWALA & CO., 907 MARSHAL HOUSE, 33/1,NETAJI SUBHAS ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	AGARWAL	SATYANRAIN	SATYANRAIN	SATYANRAIN	C/O H P JHUNJHUNWALA & CO., 907 MARSHAL HOUSE, 33/1,NETAJI SUBHAS ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	AGARWAL	SATYANRAIN	SATYANRAIN	SATYANRAIN	C/O H P JHUNJHUNWALA & CO., 907 MARSHAL HOUSE, 33/1,NETAJI SUBHAS ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	AGARWAL	SATYANRAIN	SATYANRAIN	SATYANRAIN	C/O H P JHUNJHUNWALA & CO., 907 MARSHAL HOUSE, 33/1,NETAJI SUBHAS ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	AGARWAL	SATYANRAIN	SATYANRAIN	SATYANRAIN	C/O H P JHUNJHUNWALA & CO., 907 MARSHAL HOUSE, 33/1,NETAJI SUBHAS ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0005018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARMISTHA		ROYCHOWDHURY	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	FLAT A-3 NEW GEMS COOPERATIVE HOUSING 8 S N CHATTERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PS0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
SARMISTHA		ROYCHOWDHURY	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	FLAT A-3 NEW GEMS COOPERATIVE HOUSING 8 S N CHATTERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PS0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
SARMISTHA		ROYCHOWDHURY	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	FLAT A-3 NEW GEMS COOPERATIVE HOUSING 8 S N CHATTERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PS0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
SARMISTHA		ROYCHOWDHURY	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	FLAT A-3 NEW GEMS COOPERATIVE HOUSING 8 S N CHATTERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PS0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
SARMISTHA		ROYCHOWDHURY	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	FLAT A-3 NEW GEMS COOPERATIVE HOUSING 8 S N CHATTERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PS0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
SARMISTHA		ROYCHOWDHURY	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	FLAT A-3 NEW GEMS COOPERATIVE HOUSING 8 S N CHATTERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PS0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
SARMISTHA		ROYCHOWDHURY	JYOTIRMOY	JYOTIRMOY	JYOTIRMOY	FLAT A-3 NEW GEMS COOPERATIVE HOUSING 8 S N CHATTERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PS0005024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
SANJAY		SHAH	MANOHAR	MANOHAR	MANOHAR	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PS0005055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJAY		SHAH	MANOHAR	MANOHAR	MANOHAR	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PS0005055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANJAY		SHAH	MANOHAR	MANOHAR	MANOHAR	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PS0005055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY		SHAH	MANOHAR	MANOHAR	MANOHAR	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PS0005055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANJAY		SHAH	MANOHAR	MANOHAR	MANOHAR	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PS0005055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SHAH	MANOHAR	MANOHAR	MANOHAR	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PS0005055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SHAH	MANOHAR	MANOHAR	MANOHAR	C/O SITARAM MANOHARLAL THANA LANE PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PS0005055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SATYA	NARAYAN	CHHIMPA	NATHU	NATHU	NATHU	WZ ASMANSARAM PARKOPP MOHAN GARDEN NAZAFGARH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PS0005070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYA	NARAYAN	CHHIMPA	NATHU	NATHU	NATHU	WZ ASMANSARAM PARKOPP MOHAN GARDEN NAZAFGARH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PS0005070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYA	NARAYAN	CHHIMPA	NATHU	NATHU	NATHU	WZ ASMANSARAM PARKOPP MOHAN GARDEN NAZAFGARH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PS0005070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYA	NARAYAN	CHHIMPA	NATHU	NATHU	NATHU	WZ ASMANSARAM PARKOPP MOHAN GARDEN NAZAFGARH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PS0005070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATYA	NARAYAN	CHHIMPA	NATHU	NATHU	NATHU	WZ ASMANSARAM PARKOPP MOHAN GARDEN NAZAFGARH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PS0005070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMARI	GUPTA	KEWAL	KEWAL	KEWAL	E 31 KAMLA NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0005071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMARI	GUPTA	KEWAL	KEWAL	KEWAL	E 31 KAMLA NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0005071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMARI	GUPTA	KEWAL	KEWAL	KEWAL	E 31 KAMLA NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0005071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SMT	INDU	MITTAL	V	V	V	H N 1758 GALI KUAN WALI NAI BASTI 5 P MUKHARJEE MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SMT	INDU	MITTAL	V	V	V	H N 1758 GALI KUAN WALI NAI BASTI 5 P MUKHARJEE MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SMT	INDU	MITTAL	V	V	V	H N 1758 GALI KUAN WALI NAI BASTI S P MUKHARJEE MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SMT	INDU	MITTAL	V	V	V	H N 1758 GALI KUAN WALI NAI BASTI S P MUKHARJEE MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SMT	INDU	MITTAL	V	V	V	H N 1758 GALI KUAN WALI NAI BASTI S P MUKHARJEE MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAILENDRA	K	BHASIN	S	S	S	45, PNB ENCLAVE SHIMLA ROAD P.O. MAZRA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248171	PS0005094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		KHUSHIRAMCDHAMANI		NO	NO	FY-7
SAURABH		PRAKASH	DR	DR	DR	910, ARUNACHAL BLDG. 19, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0005099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAURABH		PRAKASH	DR	DR	DR	910, ARUNACHAL BLDG. 19, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0005099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAURABH		PRAKASH	DR	DR	DR	910, ARUNACHAL BLDG. 19, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0005099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SAURABH		PRAKASH	DR	DR	DR	910, ARUNACHAL BLDG. 19, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0005099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAURABH		PRAKASH	DR	DR	DR	910, ARUNACHAL BLDG. 19, BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0005099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATYAPAL		BISHNOI	B	B	B	HOUSE NO.112, DEFENCE COLONY, HISAR	INDIA	HARYANA	HISSAR	125001	PS0005128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN		AGARWAL	NIRAJ	NIRAJ	NIRAJ	E-141,SEC-41 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0005147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	08-OCT-2025				NO	NO	FY-1
SUMAN		AGARWAL	NIRAJ	NIRAJ	NIRAJ	E-141,SEC-41 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0005147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	15-SEP-2029				NO	NO	FY-5
SUMAN		AGARWAL	NIRAJ	NIRAJ	NIRAJ	E-141,SEC-41 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0005147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	04-OCT-2028				NO	NO	FY-4
SUMAN		AGARWAL	NIRAJ	NIRAJ	NIRAJ	E-141,SEC-41 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0005147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	20-MAR-2027				NO	NO	FY-3
SUMAN		AGARWAL	NIRAJ	NIRAJ	NIRAJ	E-141,SEC-41 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0005147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	30-SEP-2026				NO	NO	FY-2
SHIV	RATTAN	MIMANI	PURSHOTTAMDASS	PURSHOTTAMDASS	PURSHOTTAMDASS	NOHARIYA BAZAR BAWADI WALI GALI SIRSA HARYANA HISSAR	INDIA	HARYANA	SIRSA	125055	PS0005149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHIV	RATTAN	MIMANI	PURSHOTTAMDASS	PURSHOTTAMDASS	PURSHOTTAMDASS	NOHARIYA BAZAR BAWADI WALI GALI SIRSA HARYANA HISSAR	INDIA	HARYANA	SIRSA	125055	PS0005149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SONALI		DE	DR	DR	DR	27/5 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0005150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DRRAJATDE		NO	NO	FY-7
SONALI		DE	DR	DR	DR	27/5 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0005150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DRRAJATDE		NO	NO	FY-6
SONALI		DE	DR	DR	DR	27/5 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0005150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DRRAJATDE		NO	NO	FY-5
SONALI		DE	DR	DR	DR	27/5 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0005150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DRRAJATDE		NO	NO	FY-2
SONALI		DE	DR	DR	DR	27/5 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0005150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DRRAJATDE		NO	NO	FY-3
SONALI		DE	DR	DR	DR	27/5 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0005150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DRRAJATDE		NO	NO	FY-4
SUGANDHA		RAGHAVAN	LAK	LAK	LAK	C1.103,WHISPERING MEADOWS DOLLARS COLONY, 1ST MAIN,RMV,IISTG, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0005170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUGANDHA		RAGHAVAN	LAK	LAK	LAK	C1.103,WHISPERING MEADOWS DOLLARS COLONY, 1ST MAIN,RMV,IISTG, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0005170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUGANDHA		RAGHAVAN	LAK	LAK	LAK	C1.103,WHISPERING MEADOWS DOLLARS COLONY, 1ST MAIN,RMV,IISTG, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0005170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAURABH		GUPTA	SATISH	SATISH	SATISH	B-53, RAJAN BABU ROAD, ADARSH NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110033	PS0005181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITAGUPTA		NO	NO	FY-1
SAURABH		GUPTA	SATISH	SATISH	SATISH	B-53, RAJAN BABU ROAD, ADARSH NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110033	PS0005181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITAGUPTA		NO	NO	FY-7
SAURABH		GUPTA	SATISH	SATISH	SATISH	B-53, RAJAN BABU ROAD, ADARSH NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110033	PS0005181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITAGUPTA		NO	NO	FY-6
SAURABH		GUPTA	SATISH	SATISH	SATISH	B-53, RAJAN BABU ROAD, ADARSH NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110033	PS0005181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITAGUPTA		NO	NO	FY-2
SAURABH		GUPTA	SATISH	SATISH	SATISH	B-53, RAJAN BABU ROAD, ADARSH NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110033	PS0005181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITAGUPTA		NO	NO	FY-3
SHANTI		RAWAT	KRISHNA	KRISHNA	KRISHNA	B-22 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTI		RAWAT	KRISHNA	KRISHNA	KRISHNA	B-22 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTI		RAWAT	KRISHNA	KRISHNA	KRISHNA	B-22 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANTI		RAWAT	KRISHNA	KRISHNA	KRISHNA	B-22 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTI		RAWAT	KRISHNA	KRISHNA	KRISHNA	B-22 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI		RAWAT	KRISHNA	KRISHNA	KRISHNA	B-22 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANTI		RAWAT	KRISHNA	KRISHNA	KRISHNA	B-22 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0005191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHARAD		BHATIA	VIJAY	VIJAY	VIJAY	IST-D/216 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0005193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHARAD		BHATIA	VIJAY	VIJAY	VIJAY	IST-D/216 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0005193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHARAD		BHATIA	VIJAY	VIJAY	VIJAY	IST-D/216 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0005193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHARAD		BHATIA	VIJAY	VIJAY	VIJAY	IST-D/216 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0005193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHARAD		BHATIA	VIJAY	VIJAY	VIJAY	IST-D/216 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0005193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		GADI	ROOP	ROOP	ROOP	163 INDIRA VIHAR KINGSWAY NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0005205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12420.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		GADI	ROOP	ROOP	ROOP	163 INDIRA VIHAR KINGSWAY NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0005205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19872.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		GADI	ROOP	ROOP	ROOP	163 INDIRA VIHAR KINGSWAY NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0005205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19872.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		GADI	ROOP	ROOP	ROOP	163 INDIRA VIHAR KINGSWAY NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0005205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12420.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		GADI	ROOP	ROOP	ROOP	163 INDIRA VIHAR KINGSWAY NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0005205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12420.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		BAKSHI	MAN	MAN	MAN	C/O RANJAN BAKSHI SENIOR MANAGER RESPONSE THE TIMES OF INDIA 7BAHADURSAH JAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0005209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANMOHANBAKSHI		NO	NO	FY-1
SHAKUNTALA		BAKSHI	MAN	MAN	MAN	C/O RANJAN BAKSHI SENIOR MANAGER RESPONSE THE TIMES OF INDIA 7BAHADURSAH JAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0005209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANMOHANBAKSHI		NO	NO	FY-3
SHAKUNTALA		BAKSHI	MAN	MAN	MAN	C/O RANJAN BAKSHI SENIOR MANAGER RESPONSE THE TIMES OF INDIA 7BAHADURSAH JAFAR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0005209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANMOHANBAKSHI		NO	NO	FY-2
SANTOSH	RANI	HANDA	BABIR	BABIR	BABIR	C/O SANTOSH CHEMICALS & POLYMERS 42/3 D L F IND. AREA KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0005215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	RANI	HANDA	BABIR	BABIR	BABIR	C/O SANTOSH CHEMICALS & POLYMERS 42/3 D L F IND. AREA KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0005215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	RANI	HANDA	BABIR	BABIR	BABIR	C/O SANTOSH CHEMICALS & POLYMERS 42/3 D L F IND. AREA KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0005215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	RANI	HANDA	BABIR	BABIR	BABIR	C/O SANTOSH CHEMICALS & POLYMERS 42/3 D L F IND. AREA KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0005215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	RANI	HANDA	BABIR	BABIR	BABIR	C/O SANTOSH CHEMICALS & POLYMERS 42/3 D L F IND. AREA KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0005215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	RANI	HANDA	BABIR	BABIR	BABIR	C/O SANTOSH CHEMICALS & POLYMERS 42/3 D L F IND. AREA KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0005215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAM	SUNDER	GUPTA	DAULAT	DAULAT	DAULAT	WARD NO 8 HOUSE NO 270 BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PS0005216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMITVIJAY		NO	NO	FY-1
SHAM	SUNDER	GUPTA	DAULAT	DAULAT	DAULAT	WARD NO 8 HOUSE NO 270 BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PS0005216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITVIJAY		NO	NO	FY-3
SHAM	SUNDER	GUPTA	DAULAT	DAULAT	DAULAT	WARD NO 8 HOUSE NO 270 BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PS0005216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMITVIJAY		NO	NO	FY-5
SHAM	SUNDER	GUPTA	DAULAT	DAULAT	DAULAT	WARD NO 8 HOUSE NO 270 BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PS0005216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMITVIJAY		NO	NO	FY-2
SHAM	SUNDER	GUPTA	DAULAT	DAULAT	DAULAT	WARD NO 8 HOUSE NO 270 BALLABGARH HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PS0005216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMITVIJAY		NO	NO	FY-4
SWARAJ		BHUTANI	G	G	G	A 36 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0005223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWARAJ		BHUTANI	G	G	G	A 36 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0005223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SWARAJ		BHUTANI	G	G	G	A 36 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0005223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	K	JAIN	LATE	LATE	LATE	B-7, SECTOR 18 ROHINI, DELHI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0005233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANJULJAIN		NO	NO	FY-1
S	K	JAIN	LATE	LATE	LATE	B-7, SECTOR 18 ROHINI, DELHI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0005233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANJULJAIN		NO	NO	FY-3
S	K	JAIN	LATE	LATE	LATE	B-7, SECTOR 18 ROHINI, DELHI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0005233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANJULJAIN		NO	NO	FY-2
SUMAN		SETH	TRILOKCHAND	TRILOKCHAND	TRILOKCHAND	RU 129 VISHAKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0005242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUMAN		SETH	TRILOKCHAND	TRILOKCHAND	TRILOKCHAND	RU 129 VISHAKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0005242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHANDER	GOYAL	BASANT	BASANT	BASANT	C/O M/S NANAK SINGH PARTAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PS0005273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHANDER	GOYAL	BASANT	BASANT	BASANT	C/O M/S NANAK SINGH PARTAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PS0005273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	CHANDER	GOYAL	BASANT	BASANT	BASANT	C/O M/S NANAK SINGH PARTAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PS0005273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	CHANDER	GOYAL	BASANT	BASANT	BASANT	C/O M/S NANAK SINGH PARTAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PS0005273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDER	GOYAL	BASANT	BASANT	BASANT	C/O M/S NANAK SINGH PARTAP SINGH COMMISSION AGENTS GIDDARBAHA DISTTFARIDKOT GIDDERBAHA	INDIA	PUNJAB	FEROZPUR	152101	PS0005273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		KINRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	D 122 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0005277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		KINRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	D 122 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0005277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		KINRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	D 122 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0005277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		KINRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	D 122 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0005277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		KINRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	D 122 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0005277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		KINRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	D 122 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0005277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		KINRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	D 122 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0005277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		PRABHAKAR	LATE	LATE	LATE	L-1,TARA APARTMENTS, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0005278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		PRABHAKAR	LATE	LATE	LATE	L-1,TARA APARTMENTS, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0005278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		PRABHAKAR	LATE	LATE	LATE	L-1,TARA APARTMENTS, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0005278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL		GUPTA	KESHO	KESHO	KESHO	3825 PHARI DHIRAJ MAIN ROAD SADDER BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		GUPTA	KESHO	KESHO	KESHO	3825 PHARI DHIRAJ MAIN ROAD SADDER BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		GUPTA	KESHO	KESHO	KESHO	3825 PHARI DHIRAJ MAIN ROAD SADDER BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
SUSHIL		GUPTA	KESHO	KESHO	KESHO	3825 PHARI DHIRAJ MAIN ROAD SADDER BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		GUPTA	KESHO	KESHO	KESHO	3825 PHARI DHIRAJ MAIN ROAD SADDER BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
SUSHIL		GUPTA	KESHO	KESHO	KESHO	3825 PHARI DHIRAJ MAIN ROAD SADDER BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
SUSHIL		GUPTA	KESHO	KESHO	KESHO	3825 PHARI DHIRAJ MAIN ROAD SADDER BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		AGGARWAL	YASH	YASH	YASH	PANIPAT SALES CORPORATION, 20, SHINGLA MARKET, SALAR GANJ GATE. PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0005332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		AGGARWAL	YASH	YASH	YASH	PANIPAT SALES CORPORATION, 20, SHINGLA MARKET, SALAR GANJ GATE. PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0005332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		AGGARWAL	YASH	YASH	YASH	PANIPAT SALES CORPORATION, 20, SHINGLA MARKET, SALAR GANJ GATE. PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0005332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		GUPTA	BALWANT	BALWANT	BALWANT	B-2/A, SECTOR NO 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		GUPTA	BALWANT	BALWANT	BALWANT	B-2/A, SECTOR NO 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		GUPTA	BALWANT	BALWANT	BALWANT	B-2/A, SECTOR NO 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		GUPTA	BALWANT	BALWANT	BALWANT	B-2/A, SECTOR NO 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		GUPTA	BALWANT	BALWANT	BALWANT	B-2/A, SECTOR NO 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SATISH		ARORA	BHOLA	BHOLA	BHOLA	RP 86, MAURYA ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH		ARORA	BHOLA	BHOLA	BHOLA	RP 86, MAURYA ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATISH		ARORA	BHOLA	BHOLA	BHOLA	RP 86, MAURYA ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATISH		ARORA	BHOLA	BHOLA	BHOLA	RP 86, MAURYA ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATISH		ARORA	BHOLA	BHOLA	BHOLA	RP 86, MAURYA ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATISH		ARORA	BHOLA	BHOLA	BHOLA	RP 86, MAURYA ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0005336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	ANAND	MULKH	MULKH	MULKH	E-121/1 NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	ANAND	MULKH	MULKH	MULKH	E-121/1 NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	KUMAR	ANAND	MULKH	MULKH	MULKH	E-121/1 NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	KUMAR	ANAND	MULKH	MULKH	MULKH	E-121/1 NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	ANAND	MULKH	MULKH	MULKH	E-121/1 NARAINA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0005339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SALEHA		BANO	AFTAB	AFTAB	AFTAB	1145 BARADARI NAWAB WAZIR PHATAK HABASH KHAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SALEHA		BANO	AFTAB	AFTAB	AFTAB	1145 BARADARI NAWAB WAZIR PHATAK HABASH KHAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SALEHA		BANO	AFTAB	AFTAB	AFTAB	1145 BARADARI NAWAB WAZIR PHATAK HABASH KHAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0005341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURAJBEN	N	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	505 NEW SHIVTIRTH BLDG NO 2 4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0005370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025		TUSHARGSHAH		NO	NO	FY-1
SURAJBEN	N	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	505 NEW SHIVTIRTH BLDG NO 2 4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0005370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026		TUSHARGSHAH		NO	NO	FY-2
SURAJBEN	N	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	505 NEW SHIVTIRTH BLDG NO 2 4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0005370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		TUSHARGSHAH		NO	NO	FY-3
SAROJ		DOLANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	C/O G L LALWANI FLAT 6,BLDG A9 JEEVAN NGR,MITHAGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0005387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANOJDOLANI		NO	NO	FY-1
SAROJ		DOLANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	C/O G L LALWANI FLAT 6,BLDG A9 JEEVAN NGR,MITHAGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0005387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANOJDOLANI		NO	NO	FY-5
SAROJ		DOLANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	C/O G L LALWANI FLAT 6,BLDG A9 JEEVAN NGR,MITHAGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0005387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOJDOLANI		NO	NO	FY-3
SAROJ		DOLANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	C/O G L LALWANI FLAT 6,BLDG A9 JEEVAN NGR,MITHAGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0005387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANOJDOLANI		NO	NO	FY-2
SAROJ		DOLANI	PARSHOTAM	PARSHOTAM	PARSHOTAM	C/O G L LALWANI FLAT 6,BLDG A9 JEEVAN NGR,MITHAGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0005387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANOJDOLANI		NO	NO	FY-4
SAM	HOMI	MUNSHI	HOMI	HOMI	HOMI	C/O, MR. HOMI BHARUCHA 89, QUEENS CHAMBERS 4TH FLOOR, MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SAM	HOMI	MUNSHI	HOMI	HOMI	HOMI	C/O, MR. HOMI BHARUCHA 89, QUEENS CHAMBERS 4TH FLOOR, MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SAM	HOMI	MUNSHI	HOMI	HOMI	HOMI	C/O, MR. HOMI BHARUCHA 89, QUEENS CHAMBERS 4TH FLOOR, MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SAM	HOMI	MUNSHI	HOMI	HOMI	HOMI	C/O, MR. HOMI BHARUCHA 89, QUEENS CHAMBERS 4TH FLOOR, MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SAM	HOMI	MUNSHI	HOMI	HOMI	HOMI	C/O, MR. HOMI BHARUCHA 89, QUEENS CHAMBERS 4TH FLOOR, MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SMITA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0005391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SMITA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0005391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMITA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0005391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0005391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITA	SHANTILAL	SHAH	SHANTILAL	SHANTILAL	SHANTILAL	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0005391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDA	R	DESAI	RAMESH	RAMESH	RAMESH	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHDDESAI		NO	NO	FY-1
SHARDA	R	DESAI	RAMESH	RAMESH	RAMESH	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHDDESAI		NO	NO	FY-4
SHARDA	R	DESAI	RAMESH	RAMESH	RAMESH	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHDDESAI		NO	NO	FY-5
SHARDA	R	DESAI	RAMESH	RAMESH	RAMESH	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHDDESAI		NO	NO	FY-3
SHARDA	R	DESAI	RAMESH	RAMESH	RAMESH	14 CHATEAU WINDSOR 86 V N ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0005400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHDDESAI		NO	NO	FY-2
SUNITA	CHIMANLAL	MATHUKIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEW PRAKASH KUNJ DAULAT NAGAR ROAD NO.10 ROOM NO1 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0005401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHIMANLALUKAMCHA NDMATHUKIA		NO	NO	FY-1
SUNITA	CHIMANLAL	MATHUKIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEW PRAKASH KUNJ DAULAT NAGAR ROAD NO.10 ROOM NO1 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0005401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHIMANLALUKAMCHA NDMATHUKIA		NO	NO	FY-5
SUNITA	CHIMANLAL	MATHUKIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEW PRAKASH KUNJ DAULAT NAGAR ROAD NO.10 ROOM NO1 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0005401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHIMANLALUKAMCHA NDMATHUKIA		NO	NO	FY-7
SUNITA	CHIMANLAL	MATHUKIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEW PRAKASH KUNJ DAULAT NAGAR ROAD NO.10 ROOM NO1 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0005401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHIMANLALUKAMCHA NDMATHUKIA		NO	NO	FY-4
SUNITA	CHIMANLAL	MATHUKIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEW PRAKASH KUNJ DAULAT NAGAR ROAD NO.10 ROOM NO1 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0005401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHIMANLALUKAMCHA NDMATHUKIA		NO	NO	FY-6
SUNITA	CHIMANLAL	MATHUKIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEW PRAKASH KUNJ DAULAT NAGAR ROAD NO.10 ROOM NO1 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0005401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHIMANLALUKAMCHA NDMATHUKIA		NO	NO	FY-2
SUNITA	CHIMANLAL	MATHUKIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	NEW PRAKASH KUNJ DAULAT NAGAR ROAD NO.10 ROOM NO1 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0005401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHIMANLALUKAMCHA NDMATHUKIA		NO	NO	FY-3
SAVITA	BHIMSEN	CHANDIRAMANI	BHIMSEN	BHIMSEN	BHIMSEN	M 1/14 HIRA MANI RATAN CO OP BANGUR NAGAR GOREGOAN W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0005404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		BHIMSENVASDEVCHAN DIRAMANIRAJESHBHIM SENCHANDIRAMANI		NO	NO	FY-1
SAVITA	BHIMSEN	CHANDIRAMANI	BHIMSEN	BHIMSEN	BHIMSEN	M 1/14 HIRA MANI RATAN CO OP BANGUR NAGAR GOREGOAN W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0005404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		BHIMSENVASDEVCHAN DIRAMANIRAJESHBHIM SENCHANDIRAMANI		NO	NO	FY-5
SAVITA	BHIMSEN	CHANDIRAMANI	BHIMSEN	BHIMSEN	BHIMSEN	M 1/14 HIRA MANI RATAN CO OP BANGUR NAGAR GOREGOAN W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0005404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		BHIMSENVASDEVCHAN DIRAMANIRAJESHBHIM SENCHANDIRAMANI		NO	NO	FY-2
SAVITA	BHIMSEN	CHANDIRAMANI	BHIMSEN	BHIMSEN	BHIMSEN	M 1/14 HIRA MANI RATAN CO OP BANGUR NAGAR GOREGOAN W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0005404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		BHIMSENVASDEVCHAN DIRAMANIRAJESHBHIM SENCHANDIRAMANI		NO	NO	FY-3
SAVITA	BHIMSEN	CHANDIRAMANI	BHIMSEN	BHIMSEN	BHIMSEN	M 1/14 HIRA MANI RATAN CO OP BANGUR NAGAR GOREGOAN W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0005404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		BHIMSENVASDEVCHAN DIRAMANIRAJESHBHIM SENCHANDIRAMANI		NO	NO	FY-4
SURESH	R	SHAH	RENUKA	RENUKA	RENUKA	39 COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RENUKASSHAH		NO	NO	FY-1
SURESH	R	SHAH	RENUKA	RENUKA	RENUKA	39 COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RENUKASSHAH		NO	NO	FY-6
SURESH	R	SHAH	RENUKA	RENUKA	RENUKA	39 COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RENUKASSHAH		NO	NO	FY-3
SURESH	R	SHAH	RENUKA	RENUKA	RENUKA	39 COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RENUKASSHAH		NO	NO	FY-2
SURESH	R	SHAH	RENUKA	RENUKA	RENUKA	39 COMMERCIAL CHAMBERS MASJID BUNDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0005416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RENUKASSHAH		NO	NO	FY-5
SUDHA	BUDHADHAN	MODY	BIDHIDHAN	BIDHIDHAN	BIDHIDHAN	520/C VIJAY GROUND FLOOR ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0005419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHBMODYKALPAN ARAJESHMODY		NO	NO	FY-3
SUDHA	BUDHADHAN	MODY	BIDHIDHAN	BIDHIDHAN	BIDHIDHAN	520/C VIJAY GROUND FLOOR ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0005419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHBMODYKALPAN ARAJESHMODY		NO	NO	FY-4
SHRIRAM	RAMSHARAN	GUPTA	NIL	NIL	NIL	306 GAUTAM APARTMENT NARSING LANE S V ROAD MALAD WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0005429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIRAM	RAMSHARAN	GUPTA	NIL	NIL	NIL	306 GAUTAM APARTMENT NARSING LANE S V ROAD MALAD WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0005429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIRAM	RAMSHARAN	GUPTA	NIL	NIL	NIL	306 GAUTAM APARTMENT NARSING LANE S V ROAD MALAD WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0005429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN	PRABHAKAR	ZELE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B 304/3 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0005430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		RAJANIZELE		NO	NO	FY-1
SACHIN	PRABHAKAR	ZELE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B 304/3 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0005430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		RAJANIZELE		NO	NO	FY-5
SACHIN	PRABHAKAR	ZELE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B 304/3 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0005430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		RAJANIZELE		NO	NO	FY-4
SACHIN	PRABHAKAR	ZELE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B 304/3 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0005430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		RAJANIZELE		NO	NO	FY-3
SACHIN	PRABHAKAR	ZELE	PRABHAKAR	PRABHAKAR	PRABHAKAR	B 304/3 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0005430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		RAJANIZELE		NO	NO	FY-2
SURY	NATH	YADAV	INDRAJIT	INDRAJIT	INDRAJIT	L NO 44 RANU GHATI CHAWL KHED GULLI SAYANI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0005441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		INDRAJITYADAG		NO	NO	FY-1
SURY	NATH	YADAV	INDRAJIT	INDRAJIT	INDRAJIT	L NO 44 RANU GHATI CHAWL KHED GULLI SAYANI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0005441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		INDRAJITYADAG		NO	NO	FY-5
SURY	NATH	YADAV	INDRAJIT	INDRAJIT	INDRAJIT	L NO 44 RANU GHATI CHAWL KHED GULLI SAYANI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0005441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		INDRAJITYADAG		NO	NO	FY-2
SURY	NATH	YADAV	INDRAJIT	INDRAJIT	INDRAJIT	L NO 44 RANU GHATI CHAWL KHED GULLI SAYANI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0005441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		INDRAJITYADAG		NO	NO	FY-3
SURY	NATH	YADAV	INDRAJIT	INDRAJIT	INDRAJIT	L NO 44 RANU GHATI CHAWL KHED GULLI SAYANI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0005441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		INDRAJITYADAG		NO	NO	FY-4
SUSHILA		TRIMBAKE	RAMESH	RAMESH	RAMESH	DHARAVI HOUSING CO OP SOCIETY BALIGA NAGAR BLDG NO 8 ROOM NO 408 MAHIM EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0005475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		TRIMBAKE	RAMESH	RAMESH	RAMESH	DHARAVI HOUSING CO OP SOCIETY BALIGA NAGAR BLDG NO 8 ROOM NO 408 MAHIM EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0005475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		TRIMBAKE	RAMESH	RAMESH	RAMESH	DHARAVI HOUSING CO OP SOCIETY BALIGA NAGAR BLDG NO 8 ROOM NO 408 MAHIM EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0005475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	20-MAR-2027				NO	NO	FY-3
SUNIL	C	AJBANI	CHUHAR	CHUHAR	CHUHAR	FLAT NO 3 SECOND FLOOR JAGIR APARTMENTS BEHIND STATE BANK OF INDIA BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0005501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	C	AJBANI	CHUHAR	CHUHAR	CHUHAR	FLAT NO 3 SECOND FLOOR JAGIR APARTMENTS BEHIND STATE BANK OF INDIA BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0005501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	C	AJBANI	CHUHAR	CHUHAR	CHUHAR	FLAT NO 3 SECOND FLOOR JAGIR APARTMENTS BEHIND STATE BANK OF INDIA BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0005501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	C	AJBANI	CHUHAR	CHUHAR	CHUHAR	FLAT NO 3 SECOND FLOOR JAGIR APARTMENTS BEHIND STATE BANK OF INDIA BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0005501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	C	AJBANI	CHUHAR	CHUHAR	CHUHAR	FLAT NO 3 SECOND FLOOR JAGIR APARTMENTS BEHIND STATE BANK OF INDIA BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0005501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	C	AJBANI	CHUHAR	CHUHAR	CHUHAR	FLAT NO 3 SECOND FLOOR JAGIR APARTMENTS BEHIND STATE BANK OF INDIA BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0005501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	C	AJBANI	CHUHAR	CHUHAR	CHUHAR	FLAT NO 3 SECOND FLOOR JAGIR APARTMENTS BEHIND STATE BANK OF INDIA BANDRAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0005501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		GANERIWAL	MAHABIR	MAHABIR	MAHABIR	418 CHOTTALAL BHUVAN KALBADEVI ROAD 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		GANERIWAL	MAHABIR	MAHABIR	MAHABIR	418 CHOTTALAL BHUVAN KALBADEVI ROAD 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		GANERIWAL	MAHABIR	MAHABIR	MAHABIR	418 CHOTTALAL BHUVAN KALBADEVI ROAD 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		GANERIWAL	MAHABIR	MAHABIR	MAHABIR	418 CHOTTALAL BHUVAN KALBADEVI ROAD 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH		GANERIWAL	MAHABIR	MAHABIR	MAHABIR	418 CHOTTALAL BHUVAN KALBADEVI ROAD 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		GANERIWAL	MAHABIR	MAHABIR	MAHABIR	418 CHOTTALAL BHUVAN KALBADEVI ROAD 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH		GANERIWAL	MAHABIR	MAHABIR	MAHABIR	418 CHOTTALAL BHUVAN KALBADEVI ROAD 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIKANT	DHIRENDRA	DOSHI	NIL	NIL	NIL	AMBICA BHUWAN 2ND FL RM NO 45 6 WADIA STREET TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0005504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHRIKANT	DHIRENDRA	DOSHI	NIL	NIL	NIL	AMBICA BHUWAN 2ND FL RM NO 45 6 WADIA STREET TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0005504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIKANT	DHIRENDRA	DOSHI	NIL	NIL	NIL	AMBICA BHUWAN 2ND FL RM NO 45 6 WADIA STREET TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0005504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHRIKANT	DHIRENDRA	DOSHI	NIL	NIL	NIL	AMBICA BHUWAN 2ND FL RM NO 45 6 WADIA STREET TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0005504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHRIKANT	DHIRENDRA	DOSHI	NIL	NIL	NIL	AMBICA BHUWAN 2ND FL RM NO 45 6 WADIA STREET TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0005504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURESH	KRISHNA	CHAVAN	G	G	G	B/302, KAPILAVASTU BLDG. NO.1, NEAR PRATAP CINEMA, KOLBAD ROAD, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEKHARPRABHAKARKHOT		NO	NO	FY-1
SURESH	KRISHNA	CHAVAN	G	G	G	B/302, KAPILAVASTU BLDG. NO.1, NEAR PRATAP CINEMA, KOLBAD ROAD, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEKHARPRABHAKARKHOT		NO	NO	FY-7
SURESH	KRISHNA	CHAVAN	G	G	G	B/302, KAPILAVASTU BLDG. NO.1, NEAR PRATAP CINEMA, KOLBAD ROAD, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEKHARPRABHAKARKHOT		NO	NO	FY-5
SURESH	KRISHNA	CHAVAN	G	G	G	B/302, KAPILAVASTU BLDG. NO.1, NEAR PRATAP CINEMA, KOLBAD ROAD, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEKHARPRABHAKARKHOT		NO	NO	FY-2
SURESH	KRISHNA	CHAVAN	G	G	G	B/302, KAPILAVASTU BLDG. NO.1, NEAR PRATAP CINEMA, KOLBAD ROAD, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEKHARPRABHAKARKHOT		NO	NO	FY-6
SURESH	KRISHNA	CHAVAN	G	G	G	B/302, KAPILAVASTU BLDG. NO.1, NEAR PRATAP CINEMA, KOLBAD ROAD, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEKHARPRABHAKARKHOT		NO	NO	FY-3
SURESH	KRISHNA	CHAVAN	G	G	G	B/302, KAPILAVASTU BLDG. NO.1, NEAR PRATAP CINEMA, KOLBAD ROAD, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEKHARPRABHAKARKHOT		NO	NO	FY-4
SHARAD	MANUBHAI	SHROFF	MANUBHAI	MANUBHAI	MANUBHAI	MEHTA HOUSE FIRST FLOOR 36 PANDITA RAMABAI RD CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0005520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD	MANUBHAI	SHROFF	MANUBHAI	MANUBHAI	MANUBHAI	MEHTA HOUSE FIRST FLOOR 36 PANDITA RAMABAI RD CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0005520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	MANUBHAI	SHROFF	MANUBHAI	MANUBHAI	MANUBHAI	MEHTA HOUSE FIRST FLOOR 36 PANDITA RAMABAI RD CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0005520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEEV	D	JAIN	DAVINDER	DAVINDER	DAVINDER	D/29 RAJKUNJ BR ROAD MODEL TOWN MULAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0005542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	D	JAIN	DAVINDER	DAVINDER	DAVINDER	D/29 RAJKUNJ BR ROAD MODEL TOWN MULAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0005542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEEV	D	JAIN	DAVINDER	DAVINDER	DAVINDER	D/29 RAJKUNJ BR ROAD MODEL TOWN MULAND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0005542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGITA	M	DOSHI	M	M	M	RATNA DEEP M G RD OPP CENTRAL STORES GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0005562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGITA	M	DOSHI	M	M	M	RATNA DEEP M G RD OPP CENTRAL STORES GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0005562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGITA	M	DOSHI	M	M	M	RATNA DEEP M G RD OPP CENTRAL STORES GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0005562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGITA	M	DOSHI	M	M	M	RATNA DEEP M G RD OPP CENTRAL STORES GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0005562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGITA	M	DOSHI	M	M	M	RATNA DEEP M G RD OPP CENTRAL STORES GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0005562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARAD	BALUBHAI	DOSHI	BALUBHAI	BALUBHAI	BALUBHAI	C/O B M DOSHI SHOP NO 365 , DUBASH MARKET SHEIKH MEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		VASANTISHARADDOSHI		NO	NO	FY-7
SHARAD	BALUBHAI	DOSHI	BALUBHAI	BALUBHAI	BALUBHAI	C/O B M DOSHI SHOP NO 365 , DUBASH MARKET SHEIKH MEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		VASANTISHARADDOSHI		NO	NO	FY-3
SUNIL	DATTATRAYA	DIGHE	DATTATRAYA	DATTATRAYA	DATTATRAYA	BAHADUR MANSION 227 L J RD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0005577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		PRABHAVATIDATTATRAYADIGHE		NO	NO	FY-1
SUNIL	DATTATRAYA	DIGHE	DATTATRAYA	DATTATRAYA	DATTATRAYA	BAHADUR MANSION 227 L J RD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0005577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		PRABHAVATIDATTATRAYADIGHE		NO	NO	FY-4
SUNIL	DATTATRAYA	DIGHE	DATTATRAYA	DATTATRAYA	DATTATRAYA	BAHADUR MANSION 227 L J RD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0005577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		PRABHAVATIDATTATRAYADIGHE		NO	NO	FY-2
SUNIL	DATTATRAYA	DIGHE	DATTATRAYA	DATTATRAYA	DATTATRAYA	BAHADUR MANSION 227 L J RD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0005577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		PRABHAVATIDATTATRAYADIGHE		NO	NO	FY-5
SUNIL	DATTATRAYA	DIGHE	DATTATRAYA	DATTATRAYA	DATTATRAYA	BAHADUR MANSION 227 L J RD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0005577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		PRABHAVATIDATTATRAYADIGHE		NO	NO	FY-3
SALOCHANA	K	JAWAHRANI	KEWALRAM	KEWALRAM	KEWALRAM	DHARAM DARSHAN APARTMENTS FLAT NO.3, 1ST FLOOR NMEAR DHARAM DARBAR O.T.SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0005594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHKJAWAHRANI		NO	NO	FY-1
SALOCHANA	K	JAWAHRANI	KEWALRAM	KEWALRAM	KEWALRAM	DHARAM DARSHAN APARTMENTS FLAT NO.3, 1ST FLOOR NMEAR DHARAM DARBAR O.T.SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0005594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHKJAWAHRANI		NO	NO	FY-5
SALOCHANA	K	JAWAHRANI	KEWALRAM	KEWALRAM	KEWALRAM	DHARAM DARSHAN APARTMENTS FLAT NO.3, 1ST FLOOR NMEAR DHARAM DARBAR O.T.SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0005594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHKJAWAHRANI		NO	NO	FY-7
SALOCHANA	K	JAWAHRANI	KEWALRAM	KEWALRAM	KEWALRAM	DHARAM DARSHAN APARTMENTS FLAT NO.3, 1ST FLOOR NMEAR DHARAM DARBAR O.T.SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0005594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHKJAWAHRANI		NO	NO	FY-6
SALOCHANA	K	JAWAHRANI	KEWALRAM	KEWALRAM	KEWALRAM	DHARAM DARSHAN APARTMENTS FLAT NO.3, 1ST FLOOR NMEAR DHARAM DARBAR O.T.SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0005594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHKJAWAHRANI		NO	NO	FY-2
SALOCHANA	K	JAWAHRANI	KEWALRAM	KEWALRAM	KEWALRAM	DHARAM DARSHAN APARTMENTS FLAT NO.3, 1ST FLOOR NMEAR DHARAM DARBAR O.T.SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0005594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHKJAWAHRANI		NO	NO	FY-3
SALOCHANA	K	JAWAHRANI	KEWALRAM	KEWALRAM	KEWALRAM	DHARAM DARSHAN APARTMENTS FLAT NO.3, 1ST FLOOR NMEAR DHARAM DARBAR O.T.SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0005594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHKJAWAHRANI		NO	NO	FY-4
SHAH		ASHWIN	HIRALAL	HIRALAL	HIRALAL	37&38 GORDHAN BAUG D WING 2ND FLOOR JAMALI GALI S V ROAD BORLVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0005598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHAASHAH		NO	NO	FY-7
SHAH		ASHWIN	HIRALAL	HIRALAL	HIRALAL	37&38 GORDHAN BAUG D WING 2ND FLOOR JAMALI GALI S V ROAD BORLVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0005598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARSHAASHAH		NO	NO	FY-1
SHAH		ASHWIN	HIRALAL	HIRALAL	HIRALAL	37&38 GORDHAN BAUG D WING 2ND FLOOR JAMALI GALI S V ROAD BORLVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0005598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARSHAASHAH		NO	NO	FY-4
SHAH		ASHWIN	HIRALAL	HIRALAL	HIRALAL	37&38 GORDHAN BAUG D WING 2ND FLOOR JAMALI GALI S V ROAD BORLVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0005598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHAASHAH		NO	NO	FY-6
SHAH		ASHWIN	HIRALAL	HIRALAL	HIRALAL	37&38 GORDHAN BAUG D WING 2ND FLOOR JAMALI GALI S V ROAD BORLVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0005598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHAASHAH		NO	NO	FY-3
SANJAY	YOGESH	JHAVERI	YOGESH	YOGESH	YOGESH	VICTOR VILLA 5 BABULNATH RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0005601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETASANJAYJHAVERI		NO	NO	FY-3
SUDHIR		BISWAS	SITANATH	SITANATH	SITANATH	AMBIKA MOTORS GARAGE NO 14 CHANDAN WADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YADUNATHSHARMA		NO	NO	FY-1
SUDHIR		BISWAS	SITANATH	SITANATH	SITANATH	AMBIKA MOTORS GARAGE NO 14 CHANDAN WADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YADUNATHSHARMA		NO	NO	FY-2
SHANTADEVI		DARAK	RAMJIVAN	RAMJIVAN	RAMJIVAN	70 RAMWADI JAY JAGRUTI NIWAS, 2ND FLOOR R NO 24 CAREL X LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTADEVI		DARAK	RAMJIVAN	RAMJIVAN	RAMJIVAN	70 RAMWADI JAY JAGRUTI NIWAS, 2ND FLOOR R NO 24 CAREL X LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0005614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	N	KATKAR	NAMDEV	NAMDEV	NAMDEV	21/8, SHANTI NAGAR S G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRITNGOGRI		NO	NO	FY-1
SHASHIKANT	N	KATKAR	NAMDEV	NAMDEV	NAMDEV	21/8, SHANTI NAGAR S G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRITNGOGRI		NO	NO	FY-7
SHASHIKANT	N	KATKAR	NAMDEV	NAMDEV	NAMDEV	21/8, SHANTI NAGAR S G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRITNGOGRI		NO	NO	FY-6
SHASHIKANT	N	KATKAR	NAMDEV	NAMDEV	NAMDEV	21/8, SHANTI NAGAR S G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRITNGOGRI		NO	NO	FY-3
SHASHIKANT	N	KATKAR	NAMDEV	NAMDEV	NAMDEV	21/8, SHANTI NAGAR S G ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0005622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRITNGOGRI		NO	NO	FY-2
SAVITABEN	B	DESAI	BHAVSANG	BHAVSANG	BHAVSANG	16 SAURASHTRA BANK SOCIETY VASNA BARRAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0005685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAVITABEN	B	DESAI	BHAVSANG	BHAVSANG	BHAVSANG	16 SAURASHTRA BANK SOCIETY VASNA BARRAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0005685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAVITABEN	B	DESAI	BHAVSANG	BHAVSANG	BHAVSANG	16 SAURASHTRA BANK SOCIETY VASNA BARRAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0005685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAVITABEN	B	DESAI	BHAVSANG	BHAVSANG	BHAVSANG	16 SAURASHTRA BANK SOCIETY VASNA BARRAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0005685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAVITABEN	B	DESAI	BHAVSANG	BHAVSANG	BHAVSANG	16 SAURASHTRA BANK SOCIETY VASNA BARRAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0005685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHRADDHA	GIRISHBHAI	SHAH	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	H COLONY 54/4 POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHREYASGIRISHBHAISHAHKANTABENGIRISHBHAISHAH		NO	NO	FY-5
SHRADDHA	GIRISHBHAI	SHAH	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	H COLONY 54/4 POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHREYASGIRISHBHAISHAHKANTABENGIRISHBHAISHAH		NO	NO	FY-7
SHRADDHA	GIRISHBHAI	SHAH	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	H COLONY 54/4 POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHREYASGIRISHBHAISHAHKANTABENGIRISHBHAISHAH		NO	NO	FY-1
SHRADDHA	GIRISHBHAI	SHAH	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	H COLONY 54/4 POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHREYASGIRISHBHAISHAHKANTABENGIRISHBHAISHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRADDHA	GIRISHBHAI	SHAH	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	H COLONY 54/4 POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2030		SHREYASGIRISHBHAISH AHKANTABENGIRISHBH AISHAH		NO	NO	FY-6
SHRADDHA	GIRISHBHAI	SHAH	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	H COLONY 54/4 POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHREYASGIRISHBHAISH AHKANTABENGIRISHBH AISHAH		NO	NO	FY-2
SHRADDHA	GIRISHBHAI	SHAH	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	H COLONY 54/4 POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0005695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHREYASGIRISHBHAISH AHKANTABENGIRISHBH AISHAH		NO	NO	FY-3
SAROJ		GANDHI	ARVIND	ARVIND	ARVIND	C/O M/S TARACHAND KODARLAL GANDHI BAZAR TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PS0005696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5640.00	27-SEP-2031				NO	NO	FY-7
SWETA		KOCHER	CHANDRA	CHANDRA	CHANDRA	6 GANGA CO OP SOCIETY CAMPROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWETA		KOCHER	CHANDRA	CHANDRA	CHANDRA	6 GANGA CO OP SOCIETY CAMPROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWETA		KOCHER	CHANDRA	CHANDRA	CHANDRA	6 GANGA CO OP SOCIETY CAMPROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWETA		KOCHER	CHANDRA	CHANDRA	CHANDRA	6 GANGA CO OP SOCIETY CAMPROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWETA		KOCHER	CHANDRA	CHANDRA	CHANDRA	6 GANGA CO OP SOCIETY CAMPROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMITRABEN	AMBALAL	PARMAR	AMBALAL	AMBALAL	AMBALAL	6 PRAYAG APTS, PRABHU PARK OPPOSITE ISHITA FLAT NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0005757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMITRABEN	AMBALAL	PARMAR	AMBALAL	AMBALAL	AMBALAL	6 PRAYAG APTS, PRABHU PARK OPPOSITE ISHITA FLAT NAVRANGPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0005757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARDABEN		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	3/12 MUNICIPAL STAFF QUARTERS LAL BUNGLOW ELLISE BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0005760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SARDABEN		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	3/12 MUNICIPAL STAFF QUARTERS LAL BUNGLOW ELLISE BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0005760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SARDABEN		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	3/12 MUNICIPAL STAFF QUARTERS LAL BUNGLOW ELLISE BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0005760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SARDABEN		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	3/12 MUNICIPAL STAFF QUARTERS LAL BUNGLOW ELLISE BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0005760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SARDABEN		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	3/12 MUNICIPAL STAFF QUARTERS LAL BUNGLOW ELLISE BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0005760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SARDABEN		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	3/12 MUNICIPAL STAFF QUARTERS LAL BUNGLOW ELLISE BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0005760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUSHELKUMAR	V	JAIN	VEPARILAL	VEPARILAL	VEPARILAL	8 BHAVI APARTMENTS NEAR NAVROJI HALL DAFNALA SHAHI BAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHELKUMAR	V	JAIN	VEPARILAL	VEPARILAL	VEPARILAL	8 BHAVI APARTMENTS NEAR NAVROJI HALL DAFNALA SHAHI BAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHELKUMAR	V	JAIN	VEPARILAL	VEPARILAL	VEPARILAL	8 BHAVI APARTMENTS NEAR NAVROJI HALL DAFNALA SHAHI BAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHELKUMAR	V	JAIN	VEPARILAL	VEPARILAL	VEPARILAL	8 BHAVI APARTMENTS NEAR NAVROJI HALL DAFNALA SHAHI BAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHELKUMAR	V	JAIN	VEPARILAL	VEPARILAL	VEPARILAL	8 BHAVI APARTMENTS NEAR NAVROJI HALL DAFNALA SHAHI BAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0005770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHIRISHBHAI	VASUDEVBHAI	ACHARYA	VASUDEVBHAI	VASUDEVBHAI	VASUDEVBHAI	80 SARASWATI NAGAR SOCIETY AT & POST SIDHPUR SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PS0005772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIRISHBHAI	VASUDEVBHAI	ACHARYA	VASUDEVBHAI	VASUDEVBHAI	VASUDEVBHAI	80 SARASWATI NAGAR SOCIETY AT & POST SIDHPUR SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PS0005772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIRISHBHAI	VASUDEVBHAI	ACHARYA	VASUDEVBHAI	VASUDEVBHAI	VASUDEVBHAI	80 SARASWATI NAGAR SOCIETY AT & POST SIDHPUR SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	PS0005772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARDABEN	CHANDULAL	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	28 AMBICA SOCIETY, NR. VIDYANAGAR HIGH SCHOOL, USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0005777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
SHARDABEN	CHANDULAL	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	28 AMBICA SOCIETY, NR. VIDYANAGAR HIGH SCHOOL, USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0005777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
SONAL	BANSILAL	CHOKSHI	BANSL	BANSL	BANSL	39 AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0005782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5129.50	27-SEP-2031				NO	NO	FY-7
SONAL	BANSILAL	CHOKSHI	BANSL	BANSL	BANSL	39 AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0005782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3847.50	11-SEP-2030				NO	NO	FY-6
SHREE	KRISHNA	PANDEY	RAJKISHORE	RAJKISHORE	RAJKISHORE	222/5924 HINGWALA LANE PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0005797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4240.00	04-OCT-2028		INDIRAPANDEY		NO	NO	FY-4
SHREE	KRISHNA	PANDEY	RAJKISHORE	RAJKISHORE	RAJKISHORE	222/5924 HINGWALA LANE PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0005797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4240.00	15-SEP-2029		INDIRAPANDEY		NO	NO	FY-5
SHREE	KRISHNA	PANDEY	RAJKISHORE	RAJKISHORE	RAJKISHORE	222/5924 HINGWALA LANE PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0005797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2120.00	08-OCT-2025		INDIRAPANDEY		NO	NO	FY-1
SHREE	KRISHNA	PANDEY	RAJKISHORE	RAJKISHORE	RAJKISHORE	222/5924 HINGWALA LANE PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0005797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2120.00	20-MAR-2027		INDIRAPANDEY		NO	NO	FY-3
SHREE	KRISHNA	PANDEY	RAJKISHORE	RAJKISHORE	RAJKISHORE	222/5924 HINGWALA LANE PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0005797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2120.00	30-SEP-2026		INDIRAPANDEY		NO	NO	FY-2
SHAH	POPATLAL	UKARCHAND	SHAH	SHAH	SHAH	OUT SIDE OF JAMALPUR GATE JAGDISH MANDIR S CHAWL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0005814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031				NO	NO	FY-7
SHAH	POPATLAL	UKARCHAND	SHAH	SHAH	SHAH	OUT SIDE OF JAMALPUR GATE JAGDISH MANDIR S CHAWL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0005814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
SHAH	POPATLAL	UKARCHAND	SHAH	SHAH	SHAH	OUT SIDE OF JAMALPUR GATE JAGDISH MANDIR S CHAWL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0005814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030				NO	NO	FY-6
SHAH	POPATLAL	UKARCHAND	SHAH	SHAH	SHAH	OUT SIDE OF JAMALPUR GATE JAGDISH MANDIR S CHAWL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0005814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
SHAH	POPATLAL	UKARCHAND	SHAH	SHAH	SHAH	OUT SIDE OF JAMALPUR GATE JAGDISH MANDIR S CHAWL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0005814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
SUDHAKAR	SAGARMAL	AGARWAL	SAGARMAL	SAGARMAL	SAGARMAL	469/23 PARSI CHAWL MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0005827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		SWARNLATASUDHAKARAGARWAL		NO	NO	FY-7
SUDHAKAR	SAGARMAL	AGARWAL	SAGARMAL	SAGARMAL	SAGARMAL	469/23 PARSI CHAWL MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0005827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028		SWARNLATASUDHAKARAGARWAL		NO	NO	FY-4
SUDHAKAR	SAGARMAL	AGARWAL	SAGARMAL	SAGARMAL	SAGARMAL	469/23 PARSI CHAWL MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0005827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		SWARNLATASUDHAKARAGARWAL		NO	NO	FY-5
SUDHAKAR	SAGARMAL	AGARWAL	SAGARMAL	SAGARMAL	SAGARMAL	469/23 PARSI CHAWL MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0005827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030		SWARNLATASUDHAKARAGARWAL		NO	NO	FY-6
SWARNLATA	SUDHAKAR	AGARWAL	SUDHAKAR	SUDHAKAR	SUDHAKAR	469/23 PARSI CHAWL MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0005828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		SUDHAKARSAGARMALAGARWAL		NO	NO	FY-7
SWARNLATA	SUDHAKAR	AGARWAL	SUDHAKAR	SUDHAKAR	SUDHAKAR	469/23 PARSI CHAWL MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0005828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		SUDHAKARSAGARMALAGARWAL		NO	NO	FY-5
SWARNLATA	SUDHAKAR	AGARWAL	SUDHAKAR	SUDHAKAR	SUDHAKAR	469/23 PARSI CHAWL MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0005828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030		SUDHAKARSAGARMALAGARWAL		NO	NO	FY-6
SANJAY	R	DOSHI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMBHA VILLA B/H, BHAVSAR BOARDING, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHANASDOSHI		NO	NO	FY-1
SANJAY	R	DOSHI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMBHA VILLA B/H, BHAVSAR BOARDING, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHANASDOSHI		NO	NO	FY-5
SANJAY	R	DOSHI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMBHA VILLA B/H, BHAVSAR BOARDING, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHANASDOSHI		NO	NO	FY-3
SANJAY	R	DOSHI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMBHA VILLA B/H, BHAVSAR BOARDING, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHANASDOSHI		NO	NO	FY-4
SANJAY	R	DOSHI	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	RAMBHA VILLA B/H, BHAVSAR BOARDING, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0005829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHANASDOSHI		NO	NO	FY-2
SAFIYA	FIROZBHAI	VALANI	FIROJBHAI	FIROJBHAI	FIROJBHAI	5 B KIRTI KUNJ SOCIETY SHAH ALAM TOLNAKA SHAH ALAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0005832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAFIYA	FIROZBHAI	VALANI	FIROJBHAI	FIROJBHAI	FIROJBHAI	5 B KIRTI KUNJ SOCIETY SHAH ALAM TOLNAKA SHAH ALAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0005832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAFIYA	FIROZBHAI	VALANI	FIROJBHAI	FIROJBHAI	FIROJBHAI	5 B KIRTI KUNJ SOCIETY SHAH ALAM TOLNAKA SHAH ALAMAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0005832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOMABHAI	RANCHHODDAS	PATEL	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	28 HARIGANGA CO OPH SOCIETY LTD OPP CMC FACTORY ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0005849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJNIKANTMAHIPATBHAIPATEL		NO	NO	FY-1
SOMABHAI	RANCHHODDAS	PATEL	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	28 HARIGANGA CO OPH SOCIETY LTD OPP CMC FACTORY ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0005849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJNIKANTMAHIPATBHAIPATEL		NO	NO	FY-5
SOMABHAI	RANCHHODDAS	PATEL	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	28 HARIGANGA CO OPH SOCIETY LTD OPP CMC FACTORY ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0005849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJNIKANTMAHIPATBHAIPATEL		NO	NO	FY-7
SOMABHAI	RANCHHODDAS	PATEL	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	28 HARIGANGA CO OPH SOCIETY LTD OPP CMC FACTORY ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0005849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJNIKANTMAHIPATBHAIPATEL		NO	NO	FY-4
SOMABHAI	RANCHHODDAS	PATEL	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	28 HARIGANGA CO OPH SOCIETY LTD OPP CMC FACTORY ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0005849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJNIKANTMAHIPATBHAIPATEL		NO	NO	FY-3
SOMABHAI	RANCHHODDAS	PATEL	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	28 HARIGANGA CO OPH SOCIETY LTD OPP CMC FACTORY ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0005849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJNIKANTMAHIPATBHAIPATEL		NO	NO	FY-2
SOMABHAI	RANCHHODDAS	PATEL	RANCHHODDAS	RANCHHODDAS	RANCHHODDAS	28 HARIGANGA CO OPH SOCIETY LTD OPP CMC FACTORY ODHAV ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0005849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJNIKANTMAHIPATBHAIPATEL		NO	NO	FY-6
SONAL	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	12-B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONAL	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	12-B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SONAL	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	12-B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONAL	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	12-B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONAL	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	12-B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SONAL	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	12-B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONAL	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	12-B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMANKUMAR	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	12 B, HARIDHARA SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANKUMAR	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	12 B, HARIDHARA SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANKUMAR	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	12 B, HARIDHARA SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMANKUMAR	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	12 B, HARIDHARA SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMANKUMAR	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	12 B, HARIDHARA SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMANKUMAR	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	12 B, HARIDHARA SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMANKUMAR	SHANKARLAL	PATEL	SHANKARLAL	SHANKARLAL	SHANKARLAL	12 B, HARIDHARA SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0005888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SULOCHANA	BHARATKUMAR	SHAH	BHARAT	BHARAT	BHARAT	1440/1 PARABADIS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0005902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BHARATKUMARBANSIL ALSHAH		NO	NO	FY-7
SULOCHANA	BHARATKUMAR	SHAH	BHARAT	BHARAT	BHARAT	1440/1 PARABADIS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0005902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BHARATKUMARBANSIL ALSHAH		NO	NO	FY-5
SULOCHANA	BHARATKUMAR	SHAH	BHARAT	BHARAT	BHARAT	1440/1 PARABADIS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0005902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		BHARATKUMARBANSIL ALSHAH		NO	NO	FY-3
SARASBAI	AMBERCHAND	GANDHI	NIL	NIL	NIL	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SARASBAI	AMBERCHAND	GANDHI	NIL	NIL	NIL	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARASBAI	AMBERCHAND	GANDHI	NIL	NIL	NIL	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SARASBAI	AMBERCHAND	GANDHI	NIL	NIL	NIL	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SARASBAI	AMBERCHAND	GANDHI	NIL	NIL	NIL	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARASBAI	AMBERCHAND	GANDHI	NIL	NIL	NIL	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARASBAI	AMBERCHAND	GANDHI	NIL	NIL	NIL	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAMA	SURESH	GANDHI	SURESH	SURESH	SURESH	H.NO.1 DANELANE BHINGAR CAMP AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PS0005919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAVITA	PRABHAKAR	DESHMUKH	PRABHAKAR	PRABHAKAR	PRABHAKAR	447 CHAUPATI KARANJA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA	PRABHAKAR	DESHMUKH	PRABHAKAR	PRABHAKAR	PRABHAKAR	447 CHAUPATI KARANJA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA	PRABHAKAR	DESHMUKH	PRABHAKAR	PRABHAKAR	PRABHAKAR	447 CHAUPATI KARANJA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAVITA	PRABHAKAR	DESHMUKH	PRABHAKAR	PRABHAKAR	PRABHAKAR	447 CHAUPATI KARANJA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITA	PRABHAKAR	DESHMUKH	PRABHAKAR	PRABHAKAR	PRABHAKAR	447 CHAUPATI KARANJA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA	PRABHAKAR	DESHMUKH	PRABHAKAR	PRABHAKAR	PRABHAKAR	447 CHAUPATI KARANJA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITA	PRABHAKAR	DESHMUKH	PRABHAKAR	PRABHAKAR	PRABHAKAR	447 CHAUPATI KARANJA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0005938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILESH	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	GANGA BHUVAN DR COOK ROAD OPP SHASTRI BAUG ANAND	INDIA	GUJARAT	ANAND	388001	PS0005970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.00	27-SEP-2031				NO	NO	FY-7
SHAILESH	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	GANGA BHUVAN DR COOK ROAD OPP SHASTRI BAUG ANAND	INDIA	GUJARAT	ANAND	388001	PS0005970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHETH	DAXABEN	HEMANTKUMAR	SHETH	SHETH	SHETH	TARPAN NR SAURASTRA COLONY MOTA BAZAR VALLAB VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PS0005976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHETHHEMANTKUMAR BABUBHAI		NO	NO	FY-1
SHETH	DAXABEN	HEMANTKUMAR	SHETH	SHETH	SHETH	TARPAN NR SAURASTRA COLONY MOTA BAZAR VALLAB VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PS0005976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHETHHEMANTKUMAR BABUBHAI		NO	NO	FY-2
SHETH	DAXABEN	HEMANTKUMAR	SHETH	SHETH	SHETH	TARPAN NR SAURASTRA COLONY MOTA BAZAR VALLAB VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PS0005976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHETHHEMANTKUMAR BABUBHAI		NO	NO	FY-3
SAROJBEN	GHANSHYAMBHAI	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PS0005980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SAROJBEN	GHANSHYAMBHAI	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PS0005980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SAROJBEN	GHANSHYAMBHAI	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PS0005980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SAROJBEN	GHANSHYAMBHAI	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PS0005980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SAROJBEN	GHANSHYAMBHAI	PATEL	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	C/O SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PS0005980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SIRISH	JAMNADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	2-15-26 SUPARI HANUMAN ROAD NEAR RAMESHWAR MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIRISH	JAMNADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	2-15-26 SUPARI HANUMAN ROAD NEAR RAMESHWAR MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIRISH	JAMNADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	2-15-26 SUPARI HANUMAN ROAD NEAR RAMESHWAR MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIRISH	JAMNADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	2-15-26 SUPARI HANUMAN ROAD NEAR RAMESHWAR MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIRISH	JAMNADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	2-15-26 SUPARI HANUMAN ROAD NEAR RAMESHWAR MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIRISH	JAMNADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	2-15-26 SUPARI HANUMAN ROAD NEAR RAMESHWAR MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIRISH	JAMNADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	2-15-26 SUPARI HANUMAN ROAD NEAR RAMESHWAR MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	SATYANARAYAN	SARADA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	SHAH GUNJ AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRERANASUNILSARADA		NO	NO	FY-1
SUNIL	SATYANARAYAN	SARADA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	SHAH GUNJ AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRERANASUNILSARADA		NO	NO	FY-3
SUNIL	SATYANARAYAN	SARADA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	SHAH GUNJ AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRERANASUNILSARADA		NO	NO	FY-2
SUNIL	SATYANARAYAN	SARADA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	SHAH GUNJ AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRERANASUNILSARADA		NO	NO	FY-7
SUNIL	SATYANARAYAN	SARADA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	SHAH GUNJ AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0006004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRERANASUNILSARADA		NO	NO	FY-6
S		DINESHKUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		DINESHKUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		DINESHKUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		DINESHKUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		DINESHKUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		DINESHKUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		DINESHKUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		KISHORE KUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		KISHORE KUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		KISHORE KUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		KISHORE KUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		KISHORE KUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		KISHORE KUMAR	B	B	B	MAHENDRA & CO SHARADA MARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0006008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		S RAMDAS	S	S	S	235 18TH CROSS SADASHIVANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0006018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATHIRAMDAS		NO	NO	FY-7
SURESH		KUDATARKAR	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	H NO II/11/355 COLLEGE ROAD SUBHASH NAGAR DANDELI KARNATAKA DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025		ARUNSHET		NO	NO	FY-1
SURESH		KUDATARKAR	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	H NO II/11/355 COLLEGE ROAD SUBHASH NAGAR DANDELI KARNATAKA DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031		ARUNSHET		NO	NO	FY-7
SURESH		KUDATARKAR	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	H NO II/11/355 COLLEGE ROAD SUBHASH NAGAR DANDELI KARNATAKA DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0006021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026		ARUNSHET		NO	NO	FY-2
SHREE	RAGHUNANDAN	INV PVT LTD	NIL	NIL	NIL	RAAM DURG III MAIN JAYA MAHAL EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PS0006036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
SMAH		KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS B/H ATFAA SCHOOL AUSTIN TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0006042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		ARSRINIVASAN		NO	NO	FY-7
SMAH		KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS B/H ATFAA SCHOOL AUSTIN TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0006042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		ARSRINIVASAN		NO	NO	FY-1
SMAH		KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS B/H ATFAA SCHOOL AUSTIN TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0006042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		ARSRINIVASAN		NO	NO	FY-5
SMAH		KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS B/H ATFAA SCHOOL AUSTIN TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0006042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		ARSRINIVASAN		NO	NO	FY-3
SMAH		KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS B/H ATFAA SCHOOL AUSTIN TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0006042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		ARSRINIVASAN		NO	NO	FY-6
SMAH		KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS B/H ATFAA SCHOOL AUSTIN TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0006042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		ARSRINIVASAN		NO	NO	FY-2
S	REKHA	MOHAN	S	S	S	NO 19 NEW HIGH SCHOOL ROAD VISWESHARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0006058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	REKHA	MOHAN	S	S	S	NO 19 NEW HIGH SCHOOL ROAD VISWESHARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0006058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	REKHA	MOHAN	S	S	S	NO 19 NEW HIGH SCHOOL ROAD VISWESHARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0006058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	REKHA	MOHAN	S	S	S	NO 19 NEW HIGH SCHOOL ROAD VISWESHARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0006058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	REKHA	MOHAN	S	S	S	NO 19 NEW HIGH SCHOOL ROAD VISWESHARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0006058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	REKHA	MOHAN	S	S	S	NO 19 NEW HIGH SCHOOL ROAD VISWESHARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0006058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	REKHA	MOHAN	S	S	S	NO 19 NEW HIGH SCHOOL ROAD VISWESHARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0006058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRICHAND		MOOLCHAND	T	T	T	139/F-9 SHALIMAR GALAXY 1ST MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0006059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		PRAKASHMOOLCHAND		NO	NO	FY-1
SRICHAND		MOOLCHAND	T	T	T	139/F-9 SHALIMAR GALAXY 1ST MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0006059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		PRAKASHMOOLCHAND		NO	NO	FY-5
SRICHAND		MOOLCHAND	T	T	T	139/F-9 SHALIMAR GALAXY 1ST MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0006059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		PRAKASHMOOLCHAND		NO	NO	FY-4
SRICHAND		MOOLCHAND	T	T	T	139/F-9 SHALIMAR GALAXY 1ST MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0006059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.50	11-SEP-2030		PRAKASHMOOLCHAND		NO	NO	FY-6
SRICHAND		MOOLCHAND	T	T	T	139/F-9 SHALIMAR GALAXY 1ST MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0006059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		PRAKASHMOOLCHAND		NO	NO	FY-7
SRICHAND		MOOLCHAND	T	T	T	139/F-9 SHALIMAR GALAXY 1ST MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0006059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		PRAKASHMOOLCHAND		NO	NO	FY-2
SRICHAND		MOOLCHAND	T	T	T	139/F-9 SHALIMAR GALAXY 1ST MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0006059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		PRAKASHMOOLCHAND		NO	NO	FY-3
SHANTILAL	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PS0006061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PS0006061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PS0006061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHANTILAL	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PS0006061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PS0006061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	D	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	674 GIDC ESTATE MAKARAPURA BARODA	INDIA	GUJARAT	VADODARA	390010	PS0006061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAISHAVBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0006068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAISHAVBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0006068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAISHAVBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0006068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAISHAVBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0006068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAISHAVBHAI	MANUBHAI	PATEL	MANUBHAI	MANUBHAI	MANUBHAI	C/O AUTOWORLD 139 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0006068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SULOCHANA	CHANDRASHEKHAR	CHITALE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	5, SHIV PRASAD MADHUVAN SOCIETY, R V DESAI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0006079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SULOCHANA	CHANDRASHEKHAR	CHITALE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	5, SHIV PRASAD MADHUVAN SOCIETY, R V DESAI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0006079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SULOCHANA	CHANDRASHEKHAR	CHITALE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	5, SHIV PRASAD MADHUVAN SOCIETY, R V DESAI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0006079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		NANAVATI	RAMESH	RAMESH	RAMESH	5 AAKAR II 1ST FLOOR NEAR CHADRA VILA, ATMA JYOTI ASHRAM ROAD, ELLORA PARKBARODA	INDIA	GUJARAT	VADODARA	390023	PS0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	11-SEP-2030		RAMESHNANAVATI		NO	NO	FY-6
SANGEETA		NANAVATI	RAMESH	RAMESH	RAMESH	5 AAKAR II 1ST FLOOR NEAR CHADRA VILA, ATMA JYOTI ASHRAM ROAD, ELLORA PARKBARODA	INDIA	GUJARAT	VADODARA	390023	PS0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		RAMESHNANAVATI		NO	NO	FY-7
SEEMA	CHANDRAKANT	KAKDE	C	C	C	15 PARSHURAM NAGAR SOCIETY SAYAJI GUNJ BARODA SURAT	INDIA	GUJARAT	SURAT	395005	PS0006109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		CHANDRAKANTSKAKDE		NO	NO	FY-7
SEEMA	CHANDRAKANT	KAKDE	C	C	C	15 PARSHURAM NAGAR SOCIETY SAYAJI GUNJ BARODA SURAT	INDIA	GUJARAT	SURAT	395005	PS0006109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		CHANDRAKANTSKAKDE		NO	NO	FY-5
SURESHBHAI		PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	C/O M/S CHHOTABHAI PATEL & CO., BEHIND TOWN HALL KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0006112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURESHBHAI		PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	C/O M/S CHHOTABHAI PATEL & CO., BEHIND TOWN HALL KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0006112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURESHBHAI		PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	C/O M/S CHHOTABHAI PATEL & CO., BEHIND TOWN HALL KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0006112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHAM	GOPALBHAI	RASIKLAL	RASIKLAL	RASIKLAL	RASIKLAL	C/O SMT K V SHAH SHAH FINANCIAL CONSULTANCY CHHIPWAD PO SANKHEDA DISTBARODA SANKHEDA	INDIA	GUJARAT	VADODARA	391145	PS0006135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAM	GOPALBHAI	RASIKLAL	RASIKLAL	RASIKLAL	RASIKLAL	C/O SMT K V SHAH SHAH FINANCIAL CONSULTANCY CHHIPWAD PO SANKHEDA DISTBARODA SANKHEDA	INDIA	GUJARAT	VADODARA	391145	PS0006135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		BHADRAVAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O MR U K GOUTAM 241/8 SHIVNAGAR GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0006150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAKUMARBHADRAVAT		NO	NO	FY-1
SAROJ		BHADRAVAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O MR U K GOUTAM 241/8 SHIVNAGAR GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0006150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRAKUMARBHADRAVAT		NO	NO	FY-7
SAROJ		BHADRAVAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O MR U K GOUTAM 241/8 SHIVNAGAR GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0006150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRAKUMARBHADRAVAT		NO	NO	FY-4
SAROJ		BHADRAVAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O MR U K GOUTAM 241/8 SHIVNAGAR GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0006150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRAKUMARBHADRAVAT		NO	NO	FY-5
SAROJ		BHADRAVAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O MR U K GOUTAM 241/8 SHIVNAGAR GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0006150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAKUMARBHADRAVAT		NO	NO	FY-3
SAROJ		BHADRAVAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O MR U K GOUTAM 241/8 SHIVNAGAR GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0006150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAKUMARBHADRAVAT		NO	NO	FY-6
SAROJ		BHADRAVAT	RAJENDRA	RAJENDRA	RAJENDRA	C/O MR U K GOUTAM 241/8 SHIVNAGAR GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0006150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAKUMARBHADRAVAT		NO	NO	FY-2
SADHANA		MAHESHWARI	SHISHIR	SHISHIR	SHISHIR	H-34, APSARA COMPLEX, INDRAPURI, RAISEN ROAD, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0006171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SADHANA		MAHESHWARI	SHISHIR	SHISHIR	SHISHIR	H-34, APSARA COMPLEX, INDRAPURI, RAISEN ROAD, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0006171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SADHANA		MAHESHWARI	SHISHIR	SHISHIR	SHISHIR	H-34, APSARA COMPLEX, INDRAPURI, RAISEN ROAD, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0006171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SANJIB	KUMAR	SOM	SACHINDRANATH	SACHINDRANATH	SACHINDRANATH	266/N3AR/C SECTOR/PIPLANI BHOPAL 462021 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0006173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJIB	KUMAR	SOM	SACHINDRANATH	SACHINDRANATH	SACHINDRANATH	266/N3AR/C SECTOR/PIPLANI BHOPAL 462021 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0006173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJIB	KUMAR	SOM	SACHINDRANATH	SACHINDRANATH	SACHINDRANATH	266/N3AR/C SECTOR/PIPLANI BHOPAL 462021 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0006173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJIB	KUMAR	SOM	SACHINDRANATH	SACHINDRANATH	SACHINDRANATH	266/N3AR/C SECTOR/PIPLANI BHOPAL 462021 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0006173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJIB	KUMAR	SOM	SACHINDRANATH	SACHINDRANATH	SACHINDRANATH	266/N3AR/C SECTOR/PIPLANI BHOPAL 462021 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0006173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAPNA		KHARE	YOGESH	YOGESH	YOGESH	525 HANUMANTAL BEHIND JAIN MANDIR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0006182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHEERESHKUMARKHARE		NO	NO	FY-7
SAPNA		KHARE	YOGESH	YOGESH	YOGESH	525 HANUMANTAL BEHIND JAIN MANDIR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0006182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHEERESHKUMARKHARE		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAPNA		KHARE	YOGESH	YOGESH	YOGESH	525 HANUMANTAL BEHIND JAIN MANDIR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0006182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHEERESHKUMARKHARE		NO	NO	FY-5
SAPNA		KHARE	YOGESH	YOGESH	YOGESH	525 HANUMANTAL BEHIND JAIN MANDIR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0006182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHEERESHKUMARKHARE		NO	NO	FY-3
SAPNA		KHARE	YOGESH	YOGESH	YOGESH	525 HANUMANTAL BEHIND JAIN MANDIR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0006182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHEERESHKUMARKHARE		NO	NO	FY-6
SAPNA		KHARE	YOGESH	YOGESH	YOGESH	525 HANUMANTAL BEHIND JAIN MANDIR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0006182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHEERESHKUMARKHARE		NO	NO	FY-2
SITARAGHAVAN		NARAYANAN	VIRARAGHAVAN	VIRARAGHAVAN	VIRARAGHAVAN	60 SIXTH STREET SESHA SAYEE APARTMENT TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0006200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIRARAGHAVANAMBURVENKATAPATHY		NO	NO	FY-5
SITARAGHAVAN		NARAYANAN	VIRARAGHAVAN	VIRARAGHAVAN	VIRARAGHAVAN	60 SIXTH STREET SESHA SAYEE APARTMENT TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0006200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIRARAGHAVANAMBURVENKATAPATHY		NO	NO	FY-6
SITARAGHAVAN		NARAYANAN	VIRARAGHAVAN	VIRARAGHAVAN	VIRARAGHAVAN	60 SIXTH STREET SESHA SAYEE APARTMENT TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0006200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIRARAGHAVANAMBURVENKATAPATHY		NO	NO	FY-7
S		NACHU	AR	AR	AR	ARUNODAYAM 3,RAYAPPA LAYOUT GANAPATHY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PS0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		NACHU	AR	AR	AR	ARUNODAYAM 3,RAYAPPA LAYOUT GANAPATHY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PS0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		NACHU	AR	AR	AR	ARUNODAYAM 3,RAYAPPA LAYOUT GANAPATHY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PS0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		NACHU	AR	AR	AR	ARUNODAYAM 3,RAYAPPA LAYOUT GANAPATHY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PS0006201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDESH		GUPTA	OM	OM	OM	12 BHARATHI PARK ROAD I COIMBATORE 641043 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641043	PS0006203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	S	SATHIYAMOORTHY	SAMINATHAN	SAMINATHAN	SAMINATHAN	D NO 19 RANT ILLAM GOPAL NGR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0006204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	27-SEP-2031				NO	NO	FY-7
S	S	SATHIYAMOORTHY	SAMINATHAN	SAMINATHAN	SAMINATHAN	D NO 19 RANT ILLAM GOPAL NGR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0006204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5420.00	20-MAR-2027				NO	NO	FY-3
SAMBHU		SEN	SHRI	SHRI	SHRI	SHREE DURGA RICE MILL SARUPATHAR DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785601	PS0006209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMBHU		SEN	SHRI	SHRI	SHRI	SHREE DURGA RICE MILL SARUPATHAR DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785601	PS0006209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMBHU		SEN	SHRI	SHRI	SHRI	SHREE DURGA RICE MILL SARUPATHAR DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785601	PS0006209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMBHU		SEN	SHRI	SHRI	SHRI	SHREE DURGA RICE MILL SARUPATHAR DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785601	PS0006209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMBHU		SEN	SHRI	SHRI	SHRI	SHREE DURGA RICE MILL SARUPATHAR DIST GOLAGHAT ASSAM GOLAGHAT	INDIA	ASSAM	JORHAT	785601	PS0006209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBRATA		CHOWDHURY	MOHINI	MOHINI	MOHINI	PLOT NO 66 NEAR KALIBARI R S AREA DIGBOITINSUKIA MARGHERITA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PS0006224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031	SUDESHNACHOWDHURY	SIPRACHOWDHURY		NO	NO	FY-7
SULOCHANA	DEVI	ARYA	ASHOK	ASHOK	ASHOK	B-3 ADARSH APARTMENTS PLOT NO.37 SECTOR NO.9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0006254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA	DEVI	ARYA	ASHOK	ASHOK	ASHOK	B-3 ADARSH APARTMENTS PLOT NO.37 SECTOR NO.9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0006254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA	DEVI	ARYA	ASHOK	ASHOK	ASHOK	B-3 ADARSH APARTMENTS PLOT NO.37 SECTOR NO.9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0006254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		TIBREWALA	BANWARILAL	BANWARILAL	BANWARILAL	DURRANG INDUSTRIAL CORPORATION MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0006256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		TIBREWALA	BANWARILAL	BANWARILAL	BANWARILAL	DURRANG INDUSTRIAL CORPORATION MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0006256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		TIBREWALA	BANWARILAL	BANWARILAL	BANWARILAL	DURRANG INDUSTRIAL CORPORATION MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0006256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		TIBREWALA	BANWARILAL	BANWARILAL	BANWARILAL	DURRANG INDUSTRIAL CORPORATION MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0006256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		TIBREWALA	BANWARILAL	BANWARILAL	BANWARILAL	DURRANG INDUSTRIAL CORPORATION MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0006256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		TIBREWALA	BANWARILAL	BANWARILAL	BANWARILAL	DURRANG INDUSTRIAL CORPORATION MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0006256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		TIBREWALA	BANWARILAL	BANWARILAL	BANWARILAL	DURRANG INDUSTRIAL CORPORATION MAIN ROAD TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0006256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWAPAN	KUMAR	DUTTA	BALRAM	BALRAM	BALRAM	DUTTA METAL STORE PO BIHPURIA ASSAM BIHPURIA	INDIA	ASSAM	TEZPUR	784161	PS0006257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWAPAN	KUMAR	DUTTA	BALRAM	BALRAM	BALRAM	DUTTA METAL STORE PO BIHPURIA ASSAM BIHPURIA	INDIA	ASSAM	TEZPUR	784161	PS0006257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWAPAN	KUMAR	DUTTA	BALRAM	BALRAM	BALRAM	DUTTA METAL STORE PO BIHPURIA ASSAM BIHPURIA	INDIA	ASSAM	TEZPUR	784161	PS0006257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWAPAN	KUMAR	DUTTA	BALRAM	BALRAM	BALRAM	DUTTA METAL STORE PO BIHPURIA ASSAM BIHPURIA	INDIA	ASSAM	TEZPUR	784161	PS0006257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWAPAN	KUMAR	DUTTA	BALRAM	BALRAM	BALRAM	DUTTA METAL STORE PO BIHPURIA ASSAM BIHPURIA	INDIA	ASSAM	TEZPUR	784161	PS0006257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWAPAN	KUMAR	DUTTA	BALRAM	BALRAM	BALRAM	DUTTA METAL STORE PO BIHPURIA ASSAM BIHPURIA	INDIA	ASSAM	TEZPUR	784161	PS0006257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWAPAN	KUMAR	DUTTA	BALRAM	BALRAM	BALRAM	DUTTA METAL STORE PO BIHPURIA ASSAM BIHPURIA	INDIA	ASSAM	TEZPUR	784161	PS0006257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	KUMAR	JAIN	HAREK	HAREK	HAREK	JAI MAHABIR CARRIER MS ROAD CHAUL PATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	KUMAR	JAIN	HAREK	HAREK	HAREK	JAI MAHABIR CARRIER MS ROAD CHAUL PATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	KUMAR	JAIN	HAREK	HAREK	HAREK	JAI MAHABIR CARRIER MS ROAD CHAUL PATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	KUMAR	JAIN	HAREK	HAREK	HAREK	JAI MAHABIR CARRIER MS ROAD CHAUL PATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	KUMAR	JAIN	HAREK	HAREK	HAREK	JAI MAHABIR CARRIER MS ROAD CHAUL PATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SHANTIDEVI		PATNI	PADAMCHAND	PADAMCHAND	PADAMCHAND	CHANDMALL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTIDEVI		PATNI	PADAMCHAND	PADAMCHAND	PADAMCHAND	CHANDMALL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTIDEVI		PATNI	PADAMCHAND	PADAMCHAND	PADAMCHAND	CHANDMALL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTIDEVI		PATNI	PADAMCHAND	PADAMCHAND	PADAMCHAND	CHANDMALL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTIDEVI		PATNI	PADAMCHAND	PADAMCHAND	PADAMCHAND	CHANDMALL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTIDEVI		PATNI	PADAMCHAND	PADAMCHAND	PADAMCHAND	CHANDMALL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTIDEVI		PATNI	PADAMCHAND	PADAMCHAND	PADAMCHAND	CHANDMALL SARAWGI & CO MAHABIR MARKET A FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMPATLAL		JAIN	MUNILAL	MUNILAL	MUNILAL	C/O R M HANDLOOM STORE 3 BAJARANG BALI MARKET II FLOOR S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMPATLAL		JAIN	MUNILAL	MUNILAL	MUNILAL	C/O R M HANDLOOM STORE 3 BAJARANG BALI MARKET II FLOOR S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMPATLAL		JAIN	MUNILAL	MUNILAL	MUNILAL	C/O R M HANDLOOM STORE 3 BAJARANG BALI MARKET II FLOOR S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMPATLAL		JAIN	MUNILAL	MUNILAL	MUNILAL	C/O R M HANDLOOM STORE 3 BAJARANG BALI MARKET II FLOOR S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAMPATLAL		JAIN	MUNILAL	MUNILAL	MUNILAL	C/O R M HANDLOOM STORE 3 BAJARANG BALI MARKET II FLOOR S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMPATLAL		JAIN	MUNILAL	MUNILAL	MUNILAL	C/O R M HANDLOOM STORE 3 BAJARANG BALI MARKET II FLOOR S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMPATLAL		JAIN	MUNILAL	MUNILAL	MUNILAL	C/O R M HANDLOOM STORE 3 BAJARANG BALI MARKET II FLOOR S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0006279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAMLARANI		KONDAI	BIKSHAPATHI	BIKSHAPATHI	BIKSHAPATHI	5/3/320/11 GHOSHMAHAL HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAMLARANI		KONDAI	BIKSHAPATHI	BIKSHAPATHI	BIKSHAPATHI	5/3/320/11 GHOSHMAHAL HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAMLARANI		KONDAI	BIKSHAPATHI	BIKSHAPATHI	BIKSHAPATHI	5/3/320/11 GHOSHMAHAL HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHYAMLARANI		KONDAI	BIKSHAPATHI	BIKSHAPATHI	BIKSHAPATHI	5/3/320/11 GHOSHMAHAL HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAMLARANI		KONDAI	BIKSHAPATHI	BIKSHAPATHI	BIKSHAPATHI	5/3/320/11 GHOSHMAHAL HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SREENIVASRAO		GOVIND	GOPAL	GOPAL	GOPAL	17/1/210/3/15 OLD SANTOSHNAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0006302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SREENIVASRAO		GOVIND	GOPAL	GOPAL	GOPAL	17/1/210/3/15 OLD SANTOSHNAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0006302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SREENIVASRAO		GOVIND	GOPAL	GOPAL	GOPAL	17/1/210/3/15 OLD SANTOSHNAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0006302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SREENIVASRAO		GOVIND	GOPAL	GOPAL	GOPAL	17/1/210/3/15 OLD SANTOSHNAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0006302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SREENIVASRAO		GOVIND	GOPAL	GOPAL	GOPAL	17/1/210/3/15 OLD SANTOSHNAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0006302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		UPPALA	UPPALA	UPPALA	UPPALA	5/9/1071 GUNFOUNDRY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0006304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKMAVJIGALA		NO	NO	FY-1
SUNITA		UPPALA	UPPALA	UPPALA	UPPALA	5/9/1071 GUNFOUNDRY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0006304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKMAVJIGALA		NO	NO	FY-2
SUNITA		UPPALA	UPPALA	UPPALA	UPPALA	5/9/1071 GUNFOUNDRY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0006304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKMAVJIGALA		NO	NO	FY-3
SURESHCHAND		BANG	RAM	RAM	RAM	14-2-332-7/19 GYAN BAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURESHCHAND		BANG	RAM	RAM	RAM	14-2-332-7/19 GYAN BAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURESHCHAND		BANG	RAM	RAM	RAM	14-2-332-7/19 GYAN BAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SONI	BAI	BANG	RAMBILAS	RAMBILAS	RAMBILAS	14-2-332/7/19 GYNABAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SONI	BAI	BANG	RAMBILAS	RAMBILAS	RAMBILAS	14-2-332/7/19 GYNABAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SONI	BAI	BANG	RAMBILAS	RAMBILAS	RAMBILAS	14-2-332/7/19 GYNABAGH COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SATYA	VARA	PRASAD MAJETI	M	M	M	NO S1 B-50 SACHIVALAYNAGAR VANASTALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PS0006310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYA	VARA	PRASAD MAJETI	M	M	M	NO S1 B-50 SACHIVALAYNAGAR VANASTALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PS0006310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYA	VARA	PRASAD MAJETI	M	M	M	NO S1 B-50 SACHIVALAYNAGAR VANASTALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PS0006310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYA	VARA	PRASAD MAJETI	M	M	M	NO S1 B-50 SACHIVALAYNAGAR VANASTALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PS0006310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYA	VARA	PRASAD MAJETI	M	M	M	NO S1 B-50 SACHIVALAYNAGAR VANASTALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500661	PS0006310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURYAKANTA		DODIYA	LAXMI	LAXMI	LAXMI	15-2-338 MUKTYARAGUNJ HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SURYAKANTA		DODIYA	LAXMI	LAXMI	LAXMI	15-2-338 MUKTYARAGUNJ HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SURYAKANTA		DODIYA	LAXMI	LAXMI	LAXMI	15-2-338 MUKTYARAGUNJ HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0006332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SADHANA		BOSAMIA	KANTILAL	KANTILAL	KANTILAL	KHOMBHATRI FALI KALAVAD GATE ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0006359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SADHANA		BOSAMIA	KANTILAL	KANTILAL	KANTILAL	KHOMBHATRI FALI KALAVAD GATE ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0006359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SADHANA		BOSAMIA	KANTILAL	KANTILAL	KANTILAL	KHOMBHATRI FALI KALAVAD GATE ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0006359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SADHANA		BOSAMIA	KANTILAL	KANTILAL	KANTILAL	KHOMBHATRI FALI KALAVAD GATE ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0006359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SADHANA		BOSAMIA	KANTILAL	KANTILAL	KANTILAL	KHOMBHATRI FALI KALAVAD GATE ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0006359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SADHANA		BOSAMIA	KANTILAL	KANTILAL	KANTILAL	KHOMBHATRI FALI KALAVAD GATE ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0006359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SADHANA		BOSAMIA	KANTILAL	KANTILAL	KANTILAL	KHOMBHATRI FALI KALAVAD GATE ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0006359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SARYU	S	SHAH	SOMCHAND	SOMCHAND	SOMCHAND	49 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0006363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	27-SEP-2031		SOMCHANDRSHAH		NO	NO	FY-7
SANJAY		BARAI	ANUPAMBHAI	ANUPAMBHAI	ANUPAMBHAI	BARAI ENTERPRISES NR IOC PETROL PUMP MITHAPUR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PS0006366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANUPAMBHAIBARAI		NO	NO	FY-5
SAVITABEN	GORDHANDAS	LAKHIAR	GORDHANDAS	GORDHANDAS	GORDHANDAS	CITY BUS GARAGE KISHAN CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0006374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GORDHANDASRANCHODDASLAKHIAR		NO	NO	FY-4
SAVITABEN	GORDHANDAS	LAKHIAR	GORDHANDAS	GORDHANDAS	GORDHANDAS	CITY BUS GARAGE KISHAN CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0006374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GORDHANDASRANCHODDASLAKHIAR		NO	NO	FY-3
SAVITABEN	GORDHANDAS	LAKHIAR	GORDHANDAS	GORDHANDAS	GORDHANDAS	CITY BUS GARAGE KISHAN CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0006374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GORDHANDASRANCHODDASLAKHIAR		NO	NO	FY-5
SAVITABEN	GORDHANDAS	LAKHIAR	GORDHANDAS	GORDHANDAS	GORDHANDAS	CITY BUS GARAGE KISHAN CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0006374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GORDHANDASRANCHODDASLAKHIAR		NO	NO	FY-1
SAVITABEN	GORDHANDAS	LAKHIAR	GORDHANDAS	GORDHANDAS	GORDHANDAS	CITY BUS GARAGE KISHAN CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0006374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GORDHANDASRANCHODDASLAKHIAR		NO	NO	FY-2
SHARDA		DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	PARS 12 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PS0006390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARDA		DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	PARS 12 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PS0006390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARDA		DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	PARS 12 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PS0006390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDA		DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	PARS 12 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PS0006390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARDA		DOSHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	PARS 12 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PS0006390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNEETA		BHAGAT	O	O	O	C/O MR O P BHAGAT 261/D NARMADA APARTMENTS ALAKHNANDA KALKAJI P O NEWDELHI	INDIA	DELHI	NEW DELHI	110019	PS0006397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		OMPRAKASHBHAGAT		NO	NO	FY-5
SUNEETA		BHAGAT	O	O	O	C/O MR O P BHAGAT 261/D NARMADA APARTMENTS ALAKHNANDA KALKAJI P O NEWDELHI	INDIA	DELHI	NEW DELHI	110019	PS0006397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		OMPRAKASHBHAGAT		NO	NO	FY-1
SUNEETA		BHAGAT	O	O	O	C/O MR O P BHAGAT 261/D NARMADA APARTMENTS ALAKHNANDA KALKAJI P O NEWDELHI	INDIA	DELHI	NEW DELHI	110019	PS0006397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		OMPRAKASHBHAGAT		NO	NO	FY-3
SUNEETA		BHAGAT	O	O	O	C/O MR O P BHAGAT 261/D NARMADA APARTMENTS ALAKHNANDA KALKAJI P O NEWDELHI	INDIA	DELHI	NEW DELHI	110019	PS0006397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		OMPRAKASHBHAGAT		NO	NO	FY-2
SUNEETA		BHAGAT	O	O	O	C/O MR O P BHAGAT 261/D NARMADA APARTMENTS ALAKHNANDA KALKAJI P O NEWDELHI	INDIA	DELHI	NEW DELHI	110019	PS0006397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		OMPRAKASHBHAGAT		NO	NO	FY-6
SUNEETA		BHAGAT	O	O	O	C/O MR O P BHAGAT 261/D NARMADA APARTMENTS ALAKHNANDA KALKAJI P O NEWDELHI	INDIA	DELHI	NEW DELHI	110019	PS0006397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		OMPRAKASHBHAGAT		NO	NO	FY-7
SUNEETA		BHAGAT	O	O	O	C/O MR O P BHAGAT 261/D NARMADA APARTMENTS ALAKHNANDA KALKAJI P O NEWDELHI	INDIA	DELHI	NEW DELHI	110019	PS0006397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		OMPRAKASHBHAGAT		NO	NO	FY-4
SANJEEV		RANJAN	S	S	S	ALI MANZIL CHOUDHRANA UNNAO UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PS0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SYEDNAZREASGHARNAOVI		NO	NO	FY-1
SANJEEV		RANJAN	S	S	S	ALI MANZIL CHOUDHRANA UNNAO UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PS0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SYEDNAZREASGHARNAOVI		NO	NO	FY-3
SANJEEV		RANJAN	S	S	S	ALI MANZIL CHOUDHRANA UNNAO UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PS0006400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SYEDNAZREASGHARNAOVI		NO	NO	FY-2
SHANTILAL	S	MANDOVER	SAKALCHAND	SAKALCHAND	SAKALCHAND	BANK OF IND NAHATA BHAWAN CHOPASNI RD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0006425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	S	MANDOVER	SAKALCHAND	SAKALCHAND	SAKALCHAND	BANK OF IND NAHATA BHAWAN CHOPASNI RD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0006425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL	S	MANDOVER	SAKALCHAND	SAKALCHAND	SAKALCHAND	BANK OF IND NAHATA BHAWAN CHOPASNI RD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0006425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTILAL	S	MANDOVER	SAKALCHAND	SAKALCHAND	SAKALCHAND	BANK OF IND NAHATA BHAWAN CHOPASNI RD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0006425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		MATHUR	MAJ	MAJ	MAJ	C/O DR N K MATHUR 54 DEVNAGAR JODHPUR	INDIA	RAJASTHAN	JALORE	343003	PS0006435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAJPRAVEENMATHUR		NO	NO	FY-5
SHAKUNTALA		MATHUR	MAJ	MAJ	MAJ	C/O DR N K MATHUR 54 DEVNAGAR JODHPUR	INDIA	RAJASTHAN	JALORE	343003	PS0006435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAJPRAVEENMATHUR		NO	NO	FY-7
SHAKUNTALA		MATHUR	MAJ	MAJ	MAJ	C/O DR N K MATHUR 54 DEVNAGAR JODHPUR	INDIA	RAJASTHAN	JALORE	343003	PS0006435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAJPRAVEENMATHUR		NO	NO	FY-6
SUNITA		BHATIA	VEDPARAKASH	VEDPARAKASH	VEDPARAKASH	175, ADARSH NAGAR FRUTIER COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0006441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1737.50	27-SEP-2031		MEGHPRAKASH		NO	NO	FY-7
SUNITA		BHATIA	VEDPARAKASH	VEDPARAKASH	VEDPARAKASH	175, ADARSH NAGAR FRUTIER COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0006441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2780.00	04-OCT-2028		MEGHPRAKASH		NO	NO	FY-4
SUNITA		BHATIA	VEDPARAKASH	VEDPARAKASH	VEDPARAKASH	175, ADARSH NAGAR FRUTIER COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0006441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1042.50	11-SEP-2030		MEGHPRAKASH		NO	NO	FY-6
SUNITA		BHATIA	VEDPARAKASH	VEDPARAKASH	VEDPARAKASH	175, ADARSH NAGAR FRUTIER COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0006441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1390.00	20-MAR-2027		MEGHPRAKASH		NO	NO	FY-3
SUNIL		MAHESHAWARI	TULSIDAS	TULSIDAS	TULSIDAS	1ST C RD PLOT NO-1014 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0006448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		MAHESHAWARI	TULSIDAS	TULSIDAS	TULSIDAS	1ST C RD PLOT NO-1014 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0006448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		MAHESHAWARI	TULSIDAS	TULSIDAS	TULSIDAS	1ST C RD PLOT NO-1014 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0006448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		MAHESHAWARI	TULSIDAS	TULSIDAS	TULSIDAS	1ST C RD PLOT NO-1014 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0006448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MAHESHAWARI	TULSIDAS	TULSIDAS	TULSIDAS	1ST C RD PLOT NO-1014 SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0006448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTLA		DEVI	PREM	PREM	PREM	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PS0006452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTLA		DEVI	PREM	PREM	PREM	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PS0006452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAKUNTLA		DEVI	PREM	PREM	PREM	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PS0006452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTLA		DEVI	PREM	PREM	PREM	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PS0006452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHAKUNTLA		DEVI	PREM	PREM	PREM	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PS0006452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTLA		DEVI	PREM	PREM	PREM	H.NO.551,MOHALLA PREMPURA SHIVPURI ROAD PHAGWARA PUNJAB PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PS0006452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
S	S	PUREWAL	S	S	S	23 SAT KARTAR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PS0006482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	27-SEP-2031				NO	NO	FY-7
S	S	PUREWAL	S	S	S	23 SAT KARTAR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PS0006482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9824.00	04-OCT-2028				NO	NO	FY-4
SHRIPAL	CHAND	MEHTA	B	B	B	9/A, KRISHNA ENCLAVE, NEAR FAMILY COURT, CIVIL LINES KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0006505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIPAL	CHAND	MEHTA	B	B	B	9/A, KRISHNA ENCLAVE, NEAR FAMILY COURT, CIVIL LINES KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0006505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRIPAL	CHAND	MEHTA	B	B	B	9/A, KRISHNA ENCLAVE, NEAR FAMILY COURT, CIVIL LINES KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0006505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIPAL	CHAND	MEHTA	B	B	B	9/A, KRISHNA ENCLAVE, NEAR FAMILY COURT, CIVIL LINES KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0006505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRIPAL	CHAND	MEHTA	B	B	B	9/A, KRISHNA ENCLAVE, NEAR FAMILY COURT, CIVIL LINES KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0006505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURINDER	KAUR	SETHI	GURDIP	GURDIP	GURDIP	81C KITCHLU NAGAR LULDHIANA 141001 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SURINDER	KAUR	SETHI	GURDIP	GURDIP	GURDIP	81C KITCHLU NAGAR LULDHIANA 141001 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SURINDER	KAUR	SETHI	GURDIP	GURDIP	GURDIP	81C KITCHLU NAGAR LULDHIANA 141001 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SURINDER	KAUR	SETHI	GURDIP	GURDIP	GURDIP	81C KITCHLU NAGAR LULDHIANA 141001 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SURINDER	KAUR	SETHI	GURDIP	GURDIP	GURDIP	81C KITCHLU NAGAR LULDHIANA 141001 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0006524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0006524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0006524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0006524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0006524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARJU	PARSHAD	SHARMA	MATHURA	MATHURA	MATHURA	C/O SH RAM PARSHAD SHARMA NEAR OLD JAIN MODEL SCHOOL MOTI BAZAR PALAHIPHAGWARA, KAPURTHALA	INDIA	PUNJAB	PHAGWARA	144401	PS0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SARJU	PARSHAD	SHARMA	MATHURA	MATHURA	MATHURA	C/O SH RAM PARSHAD SHARMA NEAR OLD JAIN MODEL SCHOOL MOTI BAZAR PALAHIPHAGWARA, KAPURTHALA	INDIA	PUNJAB	PHAGWARA	144401	PS0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARJU	PARSHAD	SHARMA	MATHURA	MATHURA	MATHURA	C/O SH RAM PARSHAD SHARMA NEAR OLD JAIN MODEL SCHOOL MOTI BAZAR PALAHIPHAGWARA, KAPURTHALA	INDIA	PUNJAB	PHAGWARA	144401	PS0006528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANGEETA			DR	DR	DR	53 KAMLA NEHRU MARKET LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA			DR	DR	DR	53 KAMLA NEHRU MARKET LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA			DR	DR	DR	53 KAMLA NEHRU MARKET LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA			DR	DR	DR	53 KAMLA NEHRU MARKET LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA			DR	DR	DR	53 KAMLA NEHRU MARKET LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI	KIRAN	KHANNA	VISHAV	VISHAV	VISHAV	21-C PKASE -I FOCAL POINT URBAN ESTATE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PS0006541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	27-SEP-2031				NO	NO	FY-7
SHASHI	KIRAN	KHANNA	VISHAV	VISHAV	VISHAV	21-C PKASE -I FOCAL POINT URBAN ESTATE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PS0006541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	08-OCT-2025				NO	NO	FY-1
SHASHI	KIRAN	KHANNA	VISHAV	VISHAV	VISHAV	21-C PKASE -I FOCAL POINT URBAN ESTATE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PS0006541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9472.00	04-OCT-2028				NO	NO	FY-4
SHASHI	KIRAN	KHANNA	VISHAV	VISHAV	VISHAV	21-C PKASE -I FOCAL POINT URBAN ESTATE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PS0006541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5920.00	30-SEP-2026				NO	NO	FY-2
SANJOGTA		MITTAL	VINOD	VINOD	VINOD	MITTAL ISPAT UDYOG 502/2 OVERLOCK ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
SANJOGTA		MITTAL	VINOD	VINOD	VINOD	MITTAL ISPAT UDYOG 502/2 OVERLOCK ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
SANJOGTA		MITTAL	VINOD	VINOD	VINOD	MITTAL ISPAT UDYOG 502/2 OVERLOCK ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
SURINDER		KHOSLA	S	S	S	2580 HIG FLATS URBAN ESTATE PH II DOGRI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0006584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURINDER		KHOSLA	S	S	S	2580 HIG FLATS URBAN ESTATE PH II DOGRI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0006584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURINDER		KHOSLA	S	S	S	2580 HIG FLATS URBAN ESTATE PH II DOGRI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0006584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURINDER		KHOSLA	S	S	S	2580 HIG FLATS URBAN ESTATE PH II DOGRI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0006584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURINDER		KHOSLA	S	S	S	2580 HIG FLATS URBAN ESTATE PH II DOGRI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0006584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURINDER		KHOSLA	S	S	S	2580 HIG FLATS URBAN ESTATE PH II DOGRI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0006584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		GUPTA	SHAM	SHAM	SHAM	200 INDUSTRIAL AREA-A LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		GUPTA	SHAM	SHAM	SHAM	200 INDUSTRIAL AREA-A LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		GUPTA	SHAM	SHAM	SHAM	200 INDUSTRIAL AREA-A LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUKHVINDER		KAUR	BHAGWANT	BHAGWANT	BHAGWANT	MOHAN STORE MAIN BAZAR MOGA	INDIA	PUNJAB	MOGA	142001	PS0006594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGWANTSINGHGUMBER		NO	NO	FY-7
SUKHVINDER		KAUR	BHAGWANT	BHAGWANT	BHAGWANT	MOHAN STORE MAIN BAZAR MOGA	INDIA	PUNJAB	MOGA	142001	PS0006594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAGWANTSINGHGUMBER		NO	NO	FY-1
SUKHVINDER		KAUR	BHAGWANT	BHAGWANT	BHAGWANT	MOHAN STORE MAIN BAZAR MOGA	INDIA	PUNJAB	MOGA	142001	PS0006594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAGWANTSINGHGUMBER		NO	NO	FY-4
SUKHVINDER		KAUR	BHAGWANT	BHAGWANT	BHAGWANT	MOHAN STORE MAIN BAZAR MOGA	INDIA	PUNJAB	MOGA	142001	PS0006594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAGWANTSINGHGUMBER		NO	NO	FY-5
SUKHVINDER		KAUR	BHAGWANT	BHAGWANT	BHAGWANT	MOHAN STORE MAIN BAZAR MOGA	INDIA	PUNJAB	MOGA	142001	PS0006594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAGWANTSINGHGUMBER		NO	NO	FY-6
SUKHVINDER		KAUR	BHAGWANT	BHAGWANT	BHAGWANT	MOHAN STORE MAIN BAZAR MOGA	INDIA	PUNJAB	MOGA	142001	PS0006594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAGWANTSINGHGUMBER		NO	NO	FY-2
SWARN		SINGH	S	S	S	MAIN BAZAR VILLAGE 6 POST OFFICE MAJITHA DIST AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0006595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWARN		SINGH	S	S	S	MAIN BAZAR VILLAGE 6 POST OFFICE MAJITHA DIST AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0006595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWARN		SINGH	S	S	S	MAIN BAZAR VILLAGE 6 POST OFFICE MAJITHA DIST AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0006595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWARN		SINGH	S	S	S	MAIN BAZAR VILLAGE 6 POST OFFICE MAJITHA DIST AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0006595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWARN		SINGH	S	S	S	MAIN BAZAR VILLAGE 6 POST OFFICE MAJITHA DIST AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0006595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWARN		SINGH	S	S	S	MAIN BAZAR VILLAGE 6 POST OFFICE MAJITHA DIST AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0006595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		SOOD	ROOP	ROOP	ROOP	DEEP NAGAR ST NO 7 H NO 963/13 CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		RAMASOOD		NO	NO	FY-5
SUMAN		SOOD	ROOP	ROOP	ROOP	DEEP NAGAR ST NO 7 H NO 963/13 CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		RAMASOOD		NO	NO	FY-7
SUMAN		SOOD	ROOP	ROOP	ROOP	DEEP NAGAR ST NO 7 H NO 963/13 CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		RAMASOOD		NO	NO	FY-6
SUMAN		SOOD	ROOP	ROOP	ROOP	DEEP NAGAR ST NO 7 H NO 963/13 CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0006609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		RAMASOOD		NO	NO	FY-1
S		KRISHNAMURTHY	A	A	A	75 CHAVELI AVENUE MT GREENWAY ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0006663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		KRISHNAMURTHY	A	A	A	75 CHAVELI AVENUE MT GREENWAY ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0006663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		KRISHNAMURTHY	A	A	A	75 CHAVELI AVENUE MT GREENWAY ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0006663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		KRISHNAMURTHY	A	A	A	75 CHAVELI AVENUE MT GREENWAY ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0006663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		KRISHNAMURTHY	A	A	A	75 CHAVELI AVENUE MT GREENWAY ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0006663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		KRISHNAMURTHY	A	A	A	75 CHAVELI AVENUE MT GREENWAY ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0006663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		KRISHNAMURTHY	A	A	A	75 CHAVELI AVENUE MT GREENWAY ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0006663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSAN		ABRAHAM	V	V	V	64 MONTIETH ROAD EGMORE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0006670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSAN		ABRAHAM	V	V	V	64 MONTIETH ROAD EGMORE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0006670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSAN		ABRAHAM	V	V	V	64 MONTIETH ROAD EGMORE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0006670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSAN		ABRAHAM	V	V	V	64 MONTIETH ROAD EGMORE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0006670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSAN		ABRAHAM	V	V	V	64 MONTIETH ROAD EGMORE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0006670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSAN		ABRAHAM	V	V	V	64 MONTIETH ROAD EGMORE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0006670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNDARESWARAN	P	L	LATE	LATE	LATE	58 NIRMAL STREET RAMNAGAR AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PS0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDARESWARAN	P	L	LATE	LATE	LATE	58 NIRMAL STREET RAMNAGAR AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PS0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNDARESWARAN	P	L	LATE	LATE	LATE	58 NIRMAL STREET RAMNAGAR AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PS0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNDARESWARAN	P	L	LATE	LATE	LATE	58 NIRMAL STREET RAMNAGAR AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PS0006671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SADHMA	H	VORA	HITESH	HITESH	HITESH	9 MURUGAPPAN STREET ELEPHANT GATE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0006685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SADHMA	H	VORA	HITESH	HITESH	HITESH	9 MURUGAPPAN STREET ELEPHANT GATE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0006685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SADHMA	H	VORA	HITESH	HITESH	HITESH	9 MURUGAPPAN STREET ELEPHANT GATE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0006685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SADHMA	H	VORA	HITESH	HITESH	HITESH	9 MURUGAPPAN STREET ELEPHANT GATE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0006685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SADHMA	H	VORA	HITESH	HITESH	HITESH	9 MURUGAPPAN STREET ELEPHANT GATE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0006685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8420.00	08-OCT-2025				NO	NO	FY-1
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8420.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8420.00	30-SEP-2026				NO	NO	FY-2
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13472.00	15-SEP-2029				NO	NO	FY-5
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0006702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13472.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	GUPTA	BANWARI	BANWARI	BANWARI	KOTHIWAL CO LTD GOLA KUAN SHORAB GATE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0006738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	GUPTA	BANWARI	BANWARI	BANWARI	KOTHIWAL CO LTD GOLA KUAN SHORAB GATE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0006738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	GUPTA	BANWARI	BANWARI	BANWARI	KOTHIWAL CO LTD GOLA KUAN SHORAB GATE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0006738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEELA		DEVI	SHASHI	SHASHI	SHASHI	C/O SHASHI SHEKHAR RASTOGI V P O HALDAUR DT BIJNOR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246726	PS0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUDHISHKUMARRASTOGI		NO	NO	FY-1
SHEELA		DEVI	SHASHI	SHASHI	SHASHI	C/O SHASHI SHEKHAR RASTOGI V P O HALDAUR DT BIJNOR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246726	PS0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUDHISHKUMARRASTOGI		NO	NO	FY-2
SHEELA		DEVI	SHASHI	SHASHI	SHASHI	C/O SHASHI SHEKHAR RASTOGI V P O HALDAUR DT BIJNOR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246726	PS0006751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUDHISHKUMARRASTOGI		NO	NO	FY-3
SHASHANK	SUMTILAL	MODI	SUMTILAL	SUMTILAL	SUMTILAL	C/O S V MODI A/4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0006774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHANK	SUMTILAL	MODI	SUMTILAL	SUMTILAL	SUMTILAL	C/O S V MODI A/4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0006774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHANK	SUMTILAL	MODI	SUMTILAL	SUMTILAL	SUMTILAL	C/O S V MODI A/4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0006774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHANK	SUMTILAL	MODI	SUMTILAL	SUMTILAL	SUMTILAL	C/O S V MODI A/4 KUNDAN APARTMENT VIBHAG-2 VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0006774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTLABEN	JAYPRAKASH	AGRAWAL	NIL	NIL	NIL	DUMRAL BAZAR NADIAD W RLY DIST KAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTLABEN	JAYPRAKASH	AGRAWAL	NIL	NIL	NIL	DUMRAL BAZAR NADIAD W RLY DIST KAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTLABEN	JAYPRAKASH	AGRAWAL	NIL	NIL	NIL	DUMRAL BAZAR NADIAD W RLY DIST KAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTLABEN	JAYPRAKASH	AGRAWAL	NIL	NIL	NIL	DUMRAL BAZAR NADIAD W RLY DIST KAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTLABEN	JAYPRAKASH	AGRAWAL	NIL	NIL	NIL	DUMRAL BAZAR NADIAD W RLY DIST KAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0006785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA	CHANDRAKANT	RAJEBAHADUR	NIL	NIL	NIL	199 M G ROAD NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0006789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
SHOBHA	CHANDRAKANT	RAJEBAHADUR	NIL	NIL	NIL	199 M G ROAD NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0006789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
SHAILESHKUMAR	TRIBHUVANDAS	RANA	TRIBHUVANDAS	TRIBHUVANDAS	TRIBHUVANDAS	7/345 RANA ST, OPP. RANA PUNCH WADI, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0006814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JAGDISHCHANDRATRIBHOVANDASRANA		NO	NO	FY-7
SHAILESHKUMAR	TRIBHUVANDAS	RANA	TRIBHUVANDAS	TRIBHUVANDAS	TRIBHUVANDAS	7/345 RANA ST, OPP. RANA PUNCH WADI, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0006814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		JAGDISHCHANDRATRIBHOVANDASRANA		NO	NO	FY-4
SUDHABEN	BIPINCHANDRA	PATEL	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	33 SMRUTIKUNJ SOC JALALPORE RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0006815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BIPINCHANDRACHHOTUBHAIPATEL		NO	NO	FY-1
SUDHABEN	BIPINCHANDRA	PATEL	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	33 SMRUTIKUNJ SOC JALALPORE RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0006815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BIPINCHANDRACHHOTUBHAIPATEL		NO	NO	FY-2
SUDHABEN	BIPINCHANDRA	PATEL	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	33 SMRUTIKUNJ SOC JALALPORE RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0006815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BIPINCHANDRACHHOTUBHAIPATEL		NO	NO	FY-3
SAROJINI	DINESH	CHANDRA DESAI	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	AT & POST. SUPA, VAI-GURU KUAL SUPA, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0006818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINESHCHANDRAMAGANLALDESAI		NO	NO	FY-1
SAROJINI	DINESH	CHANDRA DESAI	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	AT & POST. SUPA, VAI-GURU KUAL SUPA, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0006818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINESHCHANDRAMAGANLALDESAI		NO	NO	FY-6
SAROJINI	DINESH	CHANDRA DESAI	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	AT & POST. SUPA, VAI-GURU KUAL SUPA, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0006818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHCHANDRAMAGANLALDESAI		NO	NO	FY-7
SAROJINI	DINESH	CHANDRA DESAI	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	AT & POST. SUPA, VAI-GURU KUAL SUPA, NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0006818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHCHANDRAMAGANLALDESAI		NO	NO	FY-3
S	V	SALGAOCAR	V	V	V	SALGAOCAR HOUSE VASCO DA GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PS0006829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANASALGAOCAR		NO	NO	FY-7
SUDHINDRA	NATH	ROY	KSHITINDRA	KSHITINDRA	KSHITINDRA	86Q, MANOHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0006834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DIPAROY		NO	NO	FY-1
SUDHINDRA	NATH	ROY	KSHITINDRA	KSHITINDRA	KSHITINDRA	86Q, MANOHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0006834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DIPAROY		NO	NO	FY-5
SUDHINDRA	NATH	ROY	KSHITINDRA	KSHITINDRA	KSHITINDRA	86Q, MANOHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0006834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DIPAROY		NO	NO	FY-4
SUDHINDRA	NATH	ROY	KSHITINDRA	KSHITINDRA	KSHITINDRA	86Q, MANOHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0006834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DIPAROY		NO	NO	FY-3
SUDHINDRA	NATH	ROY	KSHITINDRA	KSHITINDRA	KSHITINDRA	86Q, MANOHAR PUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0006834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DIPAROY		NO	NO	FY-2
SUNIL		BHOSALE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	969 ALHAD TELILANE TALEGAON-DABHADE PUNE DT TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PS0006845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAKANTBHOSALE		NO	NO	FY-7
SUNIL		BHOSALE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	969 ALHAD TELILANE TALEGAON-DABHADE PUNE DT TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PS0006845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMAKANTBHOSALE		NO	NO	FY-4
SUNIL		BHOSALE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	969 ALHAD TELILANE TALEGAON-DABHADE PUNE DT TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PS0006845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMAKANTBHOSALE		NO	NO	FY-6
SUNIL		BHOSALE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	969 ALHAD TELILANE TALEGAON-DABHADE PUNE DT TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PS0006845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMAKANTBHOSALE		NO	NO	FY-5
SUNIL		BHOSALE	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	969 ALHAD TELILANE TALEGAON-DABHADE PUNE DT TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PS0006845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAKANTBHOSALE		NO	NO	FY-3
SAVITABEN	MAHENDRABHAI	DOSHI	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	2ND GARDEN VIEW APARTMENT 2116 SADASHIV PETH VIJAYANAGAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031		SUDHAGOPALDASSHAH		NO	NO	FY-7
SUHAS	GOVINDRAO	ALKUTKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	446 B 1/C SHANIWAR PETH KANE BUILDING PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUHAS	GOVINDRAO	ALKUTKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	446 B 1/C SHANIWAR PETH KANE BUILDING PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUHAS	GOVINDRAO	ALKUTKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	446 B 1/C SHANIWAR PETH KANE BUILDING PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUHAS	GOVINDRAO	ALKUTKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	446 B 1/C SHANIWAR PETH KANE BUILDING PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUHAS	GOVINDRAO	ALKUTKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	446 B 1/C SHANIWAR PETH KANE BUILDING PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUHAS	GOVINDRAO	ALKUTKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	446 B 1/C SHANIWAR PETH KANE BUILDING PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUHAS	GOVINDRAO	ALKUTKAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	446 B 1/C SHANIWAR PETH KANE BUILDING PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAM	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	SHIV SHANKAR HSG SOC DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINITASHAMKULKARNI		NO	NO	FY-7
SHAM	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	SHIV SHANKAR HSG SOC DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINITASHAMKULKARNI		NO	NO	FY-3
SHAM	SADASHIV	KULKARNI	SADASHIV	SADASHIV	SADASHIV	SHIV SHANKAR HSG SOC DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINITASHAMKULKARNI		NO	NO	FY-6
SANTOSH	MANSUKHLAL	KATARIYA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	BLDG NO 20 FLAT NO 3 SAKAL NAGAR BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0006866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	MANSUKHLAL	KATARIYA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	BLDG NO 20 FLAT NO 3 SAKAL NAGAR BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0006866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	MANSUKHLAL	KATARIYA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	BLDG NO 20 FLAT NO 3 SAKAL NAGAR BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0006866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	MANSUKHLAL	KATARIYA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	BLDG NO 20 FLAT NO 3 SAKAL NAGAR BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0006866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	MANSUKHLAL	KATARIYA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	BLDG NO 20 FLAT NO 3 SAKAL NAGAR BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0006866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	MANSUKHLAL	KATARIYA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	BLDG NO 20 FLAT NO 3 SAKAL NAGAR BANER ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0006866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTESH	RAO	K	NIL	NIL	NIL	208 C SARVATRA VIHAR MES COLONY C W E KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0006882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTESH	RAO	K	NIL	NIL	NIL	208 C SARVATRA VIHAR MES COLONY C W E KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0006882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTESH	RAO	K	NIL	NIL	NIL	208 C SARVATRA VIHAR MES COLONY C W E KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0006882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTESH	RAO	K	NIL	NIL	NIL	208 C SARVATRA VIHAR MES COLONY C W E KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0006882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTESH	RAO	K	NIL	NIL	NIL	208 C SARVATRA VIHAR MES COLONY C W E KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0006882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRALAL		SHAH	CHATURCHAND	CHATURCHAND	CHATURCHAND	8/2 SANGHAR APTS PUNE SATARA RD BLOCK NO 203 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0006884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SULOCHANDSHAH		NO	NO	FY-1
SURENDRALAL		SHAH	CHATURCHAND	CHATURCHAND	CHATURCHAND	8/2 SANGHAR APTS PUNE SATARA RD BLOCK NO 203 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0006884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SULOCHANDSHAH		NO	NO	FY-4
SURENDRALAL		SHAH	CHATURCHAND	CHATURCHAND	CHATURCHAND	8/2 SANGHAR APTS PUNE SATARA RD BLOCK NO 203 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0006884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SULOCHANDSHAH		NO	NO	FY-5
SURENDRALAL		SHAH	CHATURCHAND	CHATURCHAND	CHATURCHAND	8/2 SANGHAR APTS PUNE SATARA RD BLOCK NO 203 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0006884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SULOCHANDSHAH		NO	NO	FY-2
SURENDRALAL		SHAH	CHATURCHAND	CHATURCHAND	CHATURCHAND	8/2 SANGHAR APTS PUNE SATARA RD BLOCK NO 203 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0006884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SULOCHANDSHAH		NO	NO	FY-3
SUB	MAJ	SUKARMJIT SINGH	CHANAN	CHANAN	CHANAN	C/O ALPHA ELECTRONICS & ELECTRICALS PLOT NO.55 GHORPADI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0006894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMALJEETKAUR		NO	NO	FY-1
SUB	MAJ	SUKARMJIT SINGH	CHANAN	CHANAN	CHANAN	C/O ALPHA ELECTRONICS & ELECTRICALS PLOT NO.55 GHORPADI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0006894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMALJEETKAUR		NO	NO	FY-4
SUB	MAJ	SUKARMJIT SINGH	CHANAN	CHANAN	CHANAN	C/O ALPHA ELECTRONICS & ELECTRICALS PLOT NO.55 GHORPADI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0006894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMALJEETKAUR		NO	NO	FY-5
SUB	MAJ	SUKARMJIT SINGH	CHANAN	CHANAN	CHANAN	C/O ALPHA ELECTRONICS & ELECTRICALS PLOT NO.55 GHORPADI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0006894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMALJEETKAUR		NO	NO	FY-2
SUB	MAJ	SUKARMJIT SINGH	CHANAN	CHANAN	CHANAN	C/O ALPHA ELECTRONICS & ELECTRICALS PLOT NO.55 GHORPADI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0006894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALJEETKAUR		NO	NO	FY-3
SHRIDHAR	RAJARAM	NAGPURKAR	RAJARAM	RAJARAM	RAJARAM	PLOT NO 5 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0006907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		SUMATISHRIDHARNAG PURKARASHOKSHRIDHARNAGPURKAR		NO	NO	FY-1
SHRIDHAR	RAJARAM	NAGPURKAR	RAJARAM	RAJARAM	RAJARAM	PLOT NO 5 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0006907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		SUMATISHRIDHARNAG PURKARASHOKSHRIDHARNAGPURKAR		NO	NO	FY-5
SHRIDHAR	RAJARAM	NAGPURKAR	RAJARAM	RAJARAM	RAJARAM	PLOT NO 5 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0006907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		SUMATISHRIDHARNAG PURKARASHOKSHRIDHARNAGPURKAR		NO	NO	FY-2
SHRIDHAR	RAJARAM	NAGPURKAR	RAJARAM	RAJARAM	RAJARAM	PLOT NO 5 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0006907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		SUMATISHRIDHARNAG PURKARASHOKSHRIDHARNAGPURKAR		NO	NO	FY-3
SHRIDHAR	RAJARAM	NAGPURKAR	RAJARAM	RAJARAM	RAJARAM	PLOT NO 5 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0006907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		SUMATISHRIDHARNAG PURKARASHOKSHRIDHARNAGPURKAR		NO	NO	FY-4
SANTOSH	M	ABHYANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	FACULTY OF NBC PROTECTION COLLEGE OF MILITARY ENGINEERING CME P.O. PUNE	INDIA	MAHARASHTRA	PUNE	411031	PS0006911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	M	ABHYANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	FACULTY OF NBC PROTECTION COLLEGE OF MILITARY ENGINEERING CME P.O. PUNE	INDIA	MAHARASHTRA	PUNE	411031	PS0006911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	M	ABHYANKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	FACULTY OF NBC PROTECTION COLLEGE OF MILITARY ENGINEERING CME P.O. PUNE	INDIA	MAHARASHTRA	PUNE	411031	PS0006911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026				NO	NO	FY-2
SHASHIKANT		GHODE	SARJERAO	SARJERAO	SARJERAO	PO BAG NO.5 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4840.00	15-SEP-2029		SUREKHAGHODE		NO	NO	FY-5
SHASHIKANT		GHODE	SARJERAO	SARJERAO	SARJERAO	PO BAG NO.5 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025		SUREKHAGHODE		NO	NO	FY-1
SHASHIKANT		GHODE	SARJERAO	SARJERAO	SARJERAO	PO BAG NO.5 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027		SUREKHAGHODE		NO	NO	FY-3
SHASHIKANT		GHODE	SARJERAO	SARJERAO	SARJERAO	PO BAG NO.5 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4840.00	04-OCT-2028		SUREKHAGHODE		NO	NO	FY-4
SHASHIKANT		GHODE	SARJERAO	SARJERAO	SARJERAO	PO BAG NO.5 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0006915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	30-SEP-2026		SUREKHAGHODE		NO	NO	FY-2
SHIVAJI	SADASHIV	KUDALE	SDASHIV	SDASHIV	SDASHIV	SHIVKAMAL BUILDING,OPP.M.P.COLLEGE KUDALE COLONY NO.3 BEHIND ATITHI HOTELPIMPRI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0006920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		PRATAPSHIVAJIKUDALE		NO	NO	FY-7
SANJAY		LADSARIA	BISHWANATH	BISHWANATH	BISHWANATH	AB-54, SECTOR-1, IST FLOOR, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0006927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
SANJAY		LADSARIA	BISHWANATH	BISHWANATH	BISHWANATH	AB-54, SECTOR-1, IST FLOOR, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0006927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SANJAY		LADSARIA	BISHWANATH	BISHWANATH	BISHWANATH	AB-54, SECTOR-1, IST FLOOR, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0006927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		MULCHANDANI	HIRANAND	HIRANAND	HIRANAND	H B 27 ROOM NO 1 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0006933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4509.50	27-SEP-2031				NO	NO	FY-7
SHOBHA		MULCHANDANI	HIRANAND	HIRANAND	HIRANAND	H B 27 ROOM NO 1 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0006933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3382.50	11-SEP-2030				NO	NO	FY-6
SHOBHA		MULCHANDANI	HIRANAND	HIRANAND	HIRANAND	H B 27 ROOM NO 1 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0006933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4510.00	20-MAR-2027				NO	NO	FY-3
SINABAI		RAGADE	TUKARAM	TUKARAM	TUKARAM	1975 TULSIRAM ROAD BARSI BARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PS0006935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SINABAI		RAGADE	TUKARAM	TUKARAM	TUKARAM	1975 TULSIRAM ROAD BARSI BARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PS0006935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SINABAI		RAGADE	TUKARAM	TUKARAM	TUKARAM	1975 TULSIRAM ROAD BARSI BARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PS0006935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SINABAI		RAGADE	TUKARAM	TUKARAM	TUKARAM	1975 TULSIRAM ROAD BARSI BARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PS0006935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SINABAI		RAGADE	TUKARAM	TUKARAM	TUKARAM	1975 TULSIRAM ROAD BARSI BARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PS0006935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SINABAI		RAGADE	TUKARAM	TUKARAM	TUKARAM	1975 TULSIRAM ROAD BARSI BARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PS0006935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SINABAI		RAGADE	TUKARAM	TUKARAM	TUKARAM	1975 TULSIRAM ROAD BARSI BARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PS0006935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURAYABEN	K	SHAM	KURBANBHAI	KURBANBHAI	KURBANBHAI	ABDULALLI BODALBHAI & SONS PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0006976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURAYABEN	K	SHAM	KURBANBHAI	KURBANBHAI	KURBANBHAI	ABDULALLI BODALBHAI & SONS PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0006976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURAYABEN	K	SHAM	KURBANBHAI	KURBANBHAI	KURBANBHAI	ABDULALLI BODALBHAI & SONS PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0006976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMATA	BEN	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PS0006979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031				NO	NO	FY-7
SAMATA	BEN	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PS0006979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
SAMATA	BEN	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PS0006979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMATA	BEN	PATEL	NARAYANBHAI	NARAYANBHAI	NARAYANBHAI	AGRO SERVICE CENTRE ZALA ROAD PO DHRANGDHRA DIST SURENDRANAGARDHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PS0006979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
SHAILESH	J	VANKANI	JAYENDRA	JAYENDRA	JAYENDRA	VAN KANI NURSING HOME PO JASDAN DT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PS0006983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	15-SEP-2029				NO	NO	FY-5
SHAILESH	J	VANKANI	JAYENDRA	JAYENDRA	JAYENDRA	VAN KANI NURSING HOME PO JASDAN DT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PS0006983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	J	VANKANI	JAYENDRA	JAYENDRA	JAYENDRA	VAN KANI NURSING HOME PO JASDAN DT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PS0006983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	04-OCT-2028				NO	NO	FY-4
SHAILESH	J	VANKANI	JAYENDRA	JAYENDRA	JAYENDRA	VAN KANI NURSING HOME PO JASDAN DT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PS0006983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	20-MAR-2027				NO	NO	FY-3
SHAILESH	J	VANKANI	JAYENDRA	JAYENDRA	JAYENDRA	VAN KANI NURSING HOME PO JASDAN DT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360050	PS0006983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	30-SEP-2026				NO	NO	FY-2
SUDHABEN	N	TALASANIYA	NATAVARLAL	NATAVARLAL	NATAVARLAL	10 LAXMIVADI VISHVAKARMA NIVAS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0006993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDHABEN	N	TALASANIYA	NATAVARLAL	NATAVARLAL	NATAVARLAL	10 LAXMIVADI VISHVAKARMA NIVAS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0006993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDHABEN	N	TALASANIYA	NATAVARLAL	NATAVARLAL	NATAVARLAL	10 LAXMIVADI VISHVAKARMA NIVAS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0006993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHABEN	N	TALASANIYA	NATAVARLAL	NATAVARLAL	NATAVARLAL	10 LAXMIVADI VISHVAKARMA NIVAS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0006993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDHABEN	N	TALASANIYA	NATAVARLAL	NATAVARLAL	NATAVARLAL	10 LAXMIVADI VISHVAKARMA NIVAS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0006993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUKHDEV	SITARAMBHAI	DESAI	SITARAMBHAI	SITARAMBHAI	SITARAMBHAI	NR JALARAM PRATHNA SAMAJ STATION ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PS0007034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SUKHDEV	SITARAMBHAI	DESAI	SITARAMBHAI	SITARAMBHAI	SITARAMBHAI	NR JALARAM PRATHNA SAMAJ STATION ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PS0007034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SUKHDEV	SITARAMBHAI	DESAI	SITARAMBHAI	SITARAMBHAI	SITARAMBHAI	NR JALARAM PRATHNA SAMAJ STATION ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PS0007034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SUKHDEV	SITARAMBHAI	DESAI	SITARAMBHAI	SITARAMBHAI	SITARAMBHAI	NR JALARAM PRATHNA SAMAJ STATION ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	PS0007034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
SUMITRA	RAJANIKANT	MISTRY	RAJANIKANT	RAJANIKANT	RAJANIKANT	POST BOX NO 5 LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0007039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		RAJANIKANTMANCHHUBHAIMISTRY		NO	NO	FY-3
SUMITRA	RAJANIKANT	MISTRY	RAJANIKANT	RAJANIKANT	RAJANIKANT	POST BOX NO 5 LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0007039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		RAJANIKANTMANCHHUBHAIMISTRY		NO	NO	FY-7
SURYKANT	ISHWARLAL	DHANDHUKIA	ISHWARLAL	ISHWARLAL	ISHWARLAL	MEGHANI CIRCLE RUBER FACTORY ROAD PLOT NO 1121A BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAROJBENSURYKANTDHANDHUKIA		NO	NO	FY-1
SURYKANT	ISHWARLAL	DHANDHUKIA	ISHWARLAL	ISHWARLAL	ISHWARLAL	MEGHANI CIRCLE RUBER FACTORY ROAD PLOT NO 1121A BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAROJBENSURYKANTDHANDHUKIA		NO	NO	FY-2
SURYKANT	ISHWARLAL	DHANDHUKIA	ISHWARLAL	ISHWARLAL	ISHWARLAL	MEGHANI CIRCLE RUBER FACTORY ROAD PLOT NO 1121A BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0007073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAROJBENSURYKANTDHANDHUKIA		NO	NO	FY-3
SHAKUNTALA	ANIL	MERCHANT	ANIL	ANIL	ANIL	SUVAS APTS 10TH FLR 68 F NEPEAN SEA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0007131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILKANJIMERCHANT		NO	NO	FY-7
SHAKUNTALA	ANIL	MERCHANT	ANIL	ANIL	ANIL	SUVAS APTS 10TH FLR 68 F NEPEAN SEA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0007131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKANJIMERCHANT		NO	NO	FY-3
SUKANYA	S	RAO	SHRIDHAR	SHRIDHAR	SHRIDHAR	SUDHAMA CO-OP SOC, B-8 SHIV SRUSHTI, KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0007138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHRIDHARRRAO		NO	NO	FY-7
SACHIN	P	DESAI	PRAFUL	PRAFUL	PRAFUL	207 SAI PRASAD COMMERCIAL COMPLEX 1ST ROAD OPP KHAR RLY STATION KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0007176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJIVPDESAI		NO	NO	FY-1
SACHIN	P	DESAI	PRAFUL	PRAFUL	PRAFUL	207 SAI PRASAD COMMERCIAL COMPLEX 1ST ROAD OPP KHAR RLY STATION KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0007176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJIVPDESAI		NO	NO	FY-5
SACHIN	P	DESAI	PRAFUL	PRAFUL	PRAFUL	207 SAI PRASAD COMMERCIAL COMPLEX 1ST ROAD OPP KHAR RLY STATION KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0007176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJIVPDESAI		NO	NO	FY-4
SACHIN	P	DESAI	PRAFUL	PRAFUL	PRAFUL	207 SAI PRASAD COMMERCIAL COMPLEX 1ST ROAD OPP KHAR RLY STATION KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0007176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJIVPDESAI		NO	NO	FY-3
SACHIN	P	DESAI	PRAFUL	PRAFUL	PRAFUL	207 SAI PRASAD COMMERCIAL COMPLEX 1ST ROAD OPP KHAR RLY STATION KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0007176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJIVPDESAI		NO	NO	FY-2
SHANTI		PARSHURAM	AR	AR	AR	6 168 SAKTI SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0007177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTI		PARSHURAM	AR	AR	AR	6 168 SAKTI SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0007177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTI		PARSHURAM	AR	AR	AR	6 168 SAKTI SION E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0007177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SORAB	KAIKHASRU	PANTHAKI	KAIKHASRU	KAIKHASRU	KAIKHASRU	84-11, APOLLO HOUSE, 2ND, FLOOR B. S. MARG, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PHIROZEJAMSHEDPANTHAKI		NO	NO	FY-1
SORAB	KAIKHASRU	PANTHAKI	KAIKHASRU	KAIKHASRU	KAIKHASRU	84-11, APOLLO HOUSE, 2ND, FLOOR B. S. MARG, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PHIROZEJAMSHEDPANTHAKI		NO	NO	FY-3
SORAB	KAIKHASRU	PANTHAKI	KAIKHASRU	KAIKHASRU	KAIKHASRU	84-11, APOLLO HOUSE, 2ND, FLOOR B. S. MARG, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PHIROZEJAMSHEDPANTHAKI		NO	NO	FY-2
SORAB	KAIKHASRU	PANTHAKI	KAIKHASRU	KAIKHASRU	KAIKHASRU	84-11, APOLLO HOUSE, 2ND, FLOOR B. S. MARG, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PHIROZEJAMSHEDPANTHAKI		NO	NO	FY-5
SORAB	KAIKHASRU	PANTHAKI	KAIKHASRU	KAIKHASRU	KAIKHASRU	84-11, APOLLO HOUSE, 2ND, FLOOR B. S. MARG, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0007183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PHIROZEJAMSHEDPANTHAKI		NO	NO	FY-4
SATISH	PRAFULL	VAIDYA	PRAFULL	PRAFULL	PRAFULL	302, CLASSIC VIEW ANNEXE CHS LTD, NEW LINK ROAD, KANDERPADA, DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0007202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRASHEKHARPRAFULLVAIDYAPRAFULLSADASHIVVAIDYA		NO	NO	FY-2
SATISH	PRAFULL	VAIDYA	PRAFULL	PRAFULL	PRAFULL	302, CLASSIC VIEW ANNEXE CHS LTD, NEW LINK ROAD, KANDERPADA, DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0007202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRASHEKHARPRAFULLVAIDYAPRAFULLSADASHIVVAIDYA		NO	NO	FY-3
SMITA	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	102 AMBADARSHAN KARTAR ROAD NO 3 OPP AMBA TEMPLE BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0007214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		DHARMENDRACHANDULALDOSHI		NO	NO	FY-1
SMITA	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	102 AMBADARSHAN KARTAR ROAD NO 3 OPP AMBA TEMPLE BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0007214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		DHARMENDRACHANDULALDOSHI		NO	NO	FY-4
SMITA	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	102 AMBADARSHAN KARTAR ROAD NO 3 OPP AMBA TEMPLE BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0007214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		DHARMENDRACHANDULALDOSHI		NO	NO	FY-2
SMITA	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	102 AMBADARSHAN KARTAR ROAD NO 3 OPP AMBA TEMPLE BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0007214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		DHARMENDRACHANDULALDOSHI		NO	NO	FY-5
SMITA	CHANDULAL	DOSHI	CHANDULAL	CHANDULAL	CHANDULAL	102 AMBADARSHAN KARTAR ROAD NO 3 OPP AMBA TEMPLE BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0007214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		DHARMENDRACHANDULALDOSHI		NO	NO	FY-3
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	2116, PHASE III GIDC - VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PS0007215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GUNVANTLALVADILALGANDHI		NO	NO	FY-7
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	2116, PHASE III GIDC - VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PS0007215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GUNVANTLALVADILALGANDHI		NO	NO	FY-6
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	2116, PHASE III GIDC - VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PS0007215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GUNVANTLALVADILALGANDHI		NO	NO	FY-5
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	2116, PHASE III GIDC - VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PS0007215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GUNVANTLALVADILALGANDHI		NO	NO	FY-2
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	2116, PHASE III GIDC - VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PS0007215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GUNVANTLALVADILALGANDHI		NO	NO	FY-3
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	2116, PHASE III GIDC - VATVA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382445	PS0007215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GUNVANTLALVADILALGANDHI		NO	NO	FY-4
SHANTABENA		BOTADRA	A	A	A	204 GYAN DARSHAN S V P ROAD NEAR MUNICIPAL GARDEN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0007234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHABOTADRA		NO	NO	FY-1
SHANTABENA		BOTADRA	A	A	A	204 GYAN DARSHAN S V P ROAD NEAR MUNICIPAL GARDEN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0007234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHABOTADRA		NO	NO	FY-2
SUHAS		PINGLE	SHYAM	SHYAM	SHYAM	501 BHAG CHS PLOT 29 SECTOR-14 OFF GAONDEVI TEMPLE NEAR BATA SHOP VASHINAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0007246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA		KOPPIKAR	NIL	NIL	NIL	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0007251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SASHITTALNAGESHRAY		NO	NO	FY-5
SUNITA		KOPPIKAR	NIL	NIL	NIL	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0007251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SASHITTALNAGESHRAY		NO	NO	FY-1
SUNITA		KOPPIKAR	NIL	NIL	NIL	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0007251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SASHITTALNAGESHRAY		NO	NO	FY-4
SUNITA		KOPPIKAR	NIL	NIL	NIL	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0007251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SASHITTALNAGESHRAY		NO	NO	FY-2
SUNITA		KOPPIKAR	NIL	NIL	NIL	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0007251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SASHITTALNAGESHRAY		NO	NO	FY-3
SITA	RAMACHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	58 GOVIND NIWAS PRADHAN ROAD FIRST ROAD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0007256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJEEVRAMACHANDRAPATIL		NO	NO	FY-1
SITA	RAMACHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	58 GOVIND NIWAS PRADHAN ROAD FIRST ROAD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0007256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJEEVRAMACHANDRAPATIL		NO	NO	FY-5
SITA	RAMACHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	58 GOVIND NIWAS PRADHAN ROAD FIRST ROAD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0007256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJEEVRAMACHANDRAPATIL		NO	NO	FY-7
SITA	RAMACHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	58 GOVIND NIWAS PRADHAN ROAD FIRST ROAD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0007256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJEEVRAMACHANDRAPATIL		NO	NO	FY-3
SITA	RAMACHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	58 GOVIND NIWAS PRADHAN ROAD FIRST ROAD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0007256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJEEVRAMACHANDRAPATIL		NO	NO	FY-6
SITA	RAMACHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	58 GOVIND NIWAS PRADHAN ROAD FIRST ROAD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0007256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJEEVRAMACHANDRAPATIL		NO	NO	FY-4
SMITA		MEHTA	JASHWANT	JASHWANT	JASHWANT	D/67,BENHUR,6TH FLOOR, BEHIND INDIAN OVERSEAS BANK CHANAVARKAR ROAD BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0007271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASWANTMEHTA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SMITA		MEHTA	JASHWANT	JASHWANT	JASHWANT	D/67,BENHUR,6TH FLOOR, BEHIND INDIAN OVERSEAS BANK CHANAVARKAR ROAD BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0007271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASWANTMEHTA		NO	NO	FY-2
SMITA		MEHTA	JASHWANT	JASHWANT	JASHWANT	D/67,BENHUR,6TH FLOOR, BEHIND INDIAN OVERSEAS BANK CHANAVARKAR ROAD BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0007271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASWANTMEHTA		NO	NO	FY-3
SHAMARAO	NAMDEO	GAVALI	NAMADEO	NAMADEO	NAMADEO	CONTROLLER OF STORES BOMBAY PORT TRUST MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAMARAO	NAMDEO	GAVALI	NAMADEO	NAMADEO	NAMADEO	CONTROLLER OF STORES BOMBAY PORT TRUST MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAMARAO	NAMDEO	GAVALI	NAMADEO	NAMADEO	NAMADEO	CONTROLLER OF STORES BOMBAY PORT TRUST MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAMARAO	NAMDEO	GAVALI	NAMADEO	NAMADEO	NAMADEO	CONTROLLER OF STORES BOMBAY PORT TRUST MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHAMARAO	NAMDEO	GAVALI	NAMADEO	NAMADEO	NAMADEO	CONTROLLER OF STORES BOMBAY PORT TRUST MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAMARAO	NAMDEO	GAVALI	NAMADEO	NAMADEO	NAMADEO	CONTROLLER OF STORES BOMBAY PORT TRUST MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAMARAO	NAMDEO	GAVALI	NAMADEO	NAMADEO	NAMADEO	CONTROLLER OF STORES BOMBAY PORT TRUST MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0007288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHANTI		SHAH	LILADHAR	LILADHAR	LILADHAR	59 RANADE ROAD GOPAL BHUVAN DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0007304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONIBAI		SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	ROOM NO 3 4TH FLOOR L K MARKET BUILDING 156 SHEIKH MEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONIBAI		SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	ROOM NO 3 4TH FLOOR L K MARKET BUILDING 156 SHEIKH MEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONIBAI		SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	SAMPATRAJ	ROOM NO 3 4TH FLOOR L K MARKET BUILDING 156 SHEIKH MEMON STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULABHA	S	KOLHATKAR	BHARAD	BHARAD	BHARAD	C-9 INDRAVADAN COOP HSG SOC BAI PADMABAI THAKKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10170.00	08-OCT-2025		ARUNDKOLHATKARSHA RADKOLHATKAR		NO	NO	FY-1
SULABHA	S	KOLHATKAR	BHARAD	BHARAD	BHARAD	C-9 INDRAVADAN COOP HSG SOC BAI PADMABAI THAKKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16272.00	04-OCT-2028		ARUNDKOLHATKARSHA RADKOLHATKAR		NO	NO	FY-4
SULABHA	S	KOLHATKAR	BHARAD	BHARAD	BHARAD	C-9 INDRAVADAN COOP HSG SOC BAI PADMABAI THAKKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10170.00	30-SEP-2026		ARUNDKOLHATKARSHA RADKOLHATKAR		NO	NO	FY-2
SULABHA	S	KOLHATKAR	BHARAD	BHARAD	BHARAD	C-9 INDRAVADAN COOP HSG SOC BAI PADMABAI THAKKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10170.00	20-MAR-2027		ARUNDKOLHATKARSHA RADKOLHATKAR		NO	NO	FY-3
SHIRISH	S	KELKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	9 AWANTIKA BEHIND BANK OF MAHARASHTRA GOKHALE ROAD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0007347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITASKELKAR		NO	NO	FY-7
SHIRISH	S	KELKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	9 AWANTIKA BEHIND BANK OF MAHARASHTRA GOKHALE ROAD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0007347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITASKELKAR		NO	NO	FY-4
SHIRISH	S	KELKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	9 AWANTIKA BEHIND BANK OF MAHARASHTRA GOKHALE ROAD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0007347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITASKELKAR		NO	NO	FY-2
SHIRISH	S	KELKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	9 AWANTIKA BEHIND BANK OF MAHARASHTRA GOKHALE ROAD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0007347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITASKELKAR		NO	NO	FY-3
SAMINA	ISMAIL	PATEL	ISMAIL	ISMAIL	ISMAIL	109 ERSKINE ROAD NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0007351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAMINA	ISMAIL	PATEL	ISMAIL	ISMAIL	ISMAIL	109 ERSKINE ROAD NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0007351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAMINA	ISMAIL	PATEL	ISMAIL	ISMAIL	ISMAIL	109 ERSKINE ROAD NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0007351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAMINA	ISMAIL	PATEL	ISMAIL	ISMAIL	ISMAIL	109 ERSKINE ROAD NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0007351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAMINA	ISMAIL	PATEL	ISMAIL	ISMAIL	ISMAIL	109 ERSKINE ROAD NULL BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0007351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SURJI	MURJI	MARU	MURJI	MURJI	MURJI	3/46 NARAN BAUG 112,SENAPATI BAPAT MARG MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKESHSURJIMARU		NO	NO	FY-1
SURJI	MURJI	MARU	MURJI	MURJI	MURJI	3/46 NARAN BAUG 112,SENAPATI BAPAT MARG MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKESHSURJIMARU		NO	NO	FY-4
SURJI	MURJI	MARU	MURJI	MURJI	MURJI	3/46 NARAN BAUG 112,SENAPATI BAPAT MARG MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKESHSURJIMARU		NO	NO	FY-2
SURJI	MURJI	MARU	MURJI	MURJI	MURJI	3/46 NARAN BAUG 112,SENAPATI BAPAT MARG MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKESHSURJIMARU		NO	NO	FY-5
SURJI	MURJI	MARU	MURJI	MURJI	MURJI	3/46 NARAN BAUG 112,SENAPATI BAPAT MARG MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKESHSURJIMARU		NO	NO	FY-3
SMITA		PARIKH	ATUL	ATUL	ATUL	B/503,SKYLON SPACES HEMA COLONY X ROAD NO.4KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0007403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	JHARANAVIRESHPARIKH			NO	NO	FY-6
SHOBANA		UNNIKRISHNAN	V	V	V	SNEEBA NIVAS POST KALLUVAZHI THIRUVAZHIYODE VIA PALGHAT DTKALLUVAZHI	INDIA	KERALA	OTTAPALAM	679514	PS0007408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHOBANA		UNNIKRISHNAN	V	V	V	SNEEBA NIVAS POST KALLUVAZHI THIRUVAZHIYODE VIA PALGHAT DTKALLUVAZHI	INDIA	KERALA	OTTAPALAM	679514	PS0007408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHOBANA		UNNIKRISHNAN	V	V	V	SNEEBA NIVAS POST KALLUVAZHI THIRUVAZHIYODE VIA PALGHAT DTKALLUVAZHI	INDIA	KERALA	OTTAPALAM	679514	PS0007408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHOBANA		UNNIKRISHNAN	V	V	V	SNEEBA NIVAS POST KALLUVAZHI THIRUVAZHIYODE VIA PALGHAT DTKALLUVAZHI	INDIA	KERALA	OTTAPALAM	679514	PS0007408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHOBANA		UNNIKRISHNAN	V	V	V	SNEEBA NIVAS POST KALLUVAZHI THIRUVAZHIYODE VIA PALGHAT DTKALLUVAZHI	INDIA	KERALA	OTTAPALAM	679514	PS0007408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHOBANA		UNNIKRISHNAN	V	V	V	SNEEBA NIVAS POST KALLUVAZHI THIRUVAZHIYODE VIA PALGHAT DTKALLUVAZHI	INDIA	KERALA	OTTAPALAM	679514	PS0007408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUSHILABAI	HARBHAGWANDAS	ASRANI	HARBHAGWANDAS	HARBHAGWANDAS	HARBHAGWANDAS	205 NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHPARSHOTAMA SRANI		NO	NO	FY-7
SUSHILABAI	HARBHAGWANDAS	ASRANI	HARBHAGWANDAS	HARBHAGWANDAS	HARBHAGWANDAS	205 NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHPARSHOTAMA SRANI		NO	NO	FY-3
SUSHILABAI	HARBHAGWANDAS	ASRANI	HARBHAGWANDAS	HARBHAGWANDAS	HARBHAGWANDAS	205 NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHPARSHOTAMA SRANI		NO	NO	FY-6
SUSHILABAI	HARBHAGWANDAS	ASRANI	HARBHAGWANDAS	HARBHAGWANDAS	HARBHAGWANDAS	205 NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHPARSHOTAMA SRANI		NO	NO	FY-5
SUSHILABAI	HARBHAGWANDAS	ASRANI	HARBHAGWANDAS	HARBHAGWANDAS	HARBHAGWANDAS	205 NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHPARSHOTAMA SRANI		NO	NO	FY-4
SMITA	D	KAPADIA	DILIP	DILIP	DILIP	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPAKAPADIA		NO	NO	FY-1
SMITA	D	KAPADIA	DILIP	DILIP	DILIP	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPAKAPADIA		NO	NO	FY-3
SMITA	D	KAPADIA	DILIP	DILIP	DILIP	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPAKAPADIA		NO	NO	FY-2
SMITA	D	KAPADIA	DILIP	DILIP	DILIP	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPAKAPADIA		NO	NO	FY-5
SMITA	D	KAPADIA	DILIP	DILIP	DILIP	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPAKAPADIA		NO	NO	FY-4
SHREEMATI	V	JHAVERI	VEENOD	VEENOD	VEENOD	29, SEA CASTLE, 4TH FLR., CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0007430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHREEMATI	V	JHAVERI	VEENOD	VEENOD	VEENOD	29, SEA CASTLE, 4TH FLR., CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0007430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHREEMATI	V	JHAVERI	VEENOD	VEENOD	VEENOD	29, SEA CASTLE, 4TH FLR., CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0007430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAHROKH	BAHRAM	PARVARESH	BAHRAM	BAHRAM	BAHRAM	207 ALPAIWALLA BUILDING 1ST FLOOR DR CAWASJI HORMASJI STR DHOBI TALAOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAHROKH	BAHRAM	PARVARESH	BAHRAM	BAHRAM	BAHRAM	207 ALPAIWALLA BUILDING 1ST FLOOR DR CAWASJI HORMASJI STR DHOBI TALAOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAHROKH	BAHRAM	PARVARESH	BAHRAM	BAHRAM	BAHRAM	207 ALPAIWALLA BUILDING 1ST FLOOR DR CAWASJI HORMASJI STR DHOBI TALAOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAHROKH	BAHRAM	PARVARESH	BAHRAM	BAHRAM	BAHRAM	207 ALPAIWALLA BUILDING 1ST FLOOR DR CAWASJI HORMASJI STR DHOBI TALAOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAHROKH	BAHRAM	PARVARESH	BAHRAM	BAHRAM	BAHRAM	207 ALPAIWALLA BUILDING 1ST FLOOR DR CAWASJI HORMASJI STR DHOBI TALAOMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHYMM	BEHARI	KAPOOR	MAGAN	MAGAN	MAGAN	S/O SHRI MAGAN BEHARI KAPOOR HOLI GATE ETAH UP ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYMM	BEHARI	KAPOOR	MAGAN	MAGAN	MAGAN	S/O SHRI MAGAN BEHARI KAPOOR HOLI GATE ETAH UP ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYMM	BEHARI	KAPOOR	MAGAN	MAGAN	MAGAN	S/O SHRI MAGAN BEHARI KAPOOR HOLI GATE ETAH UP ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYMM	BEHARI	KAPOOR	MAGAN	MAGAN	MAGAN	S/O SHRI MAGAN BEHARI KAPOOR HOLI GATE ETAH UP ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYMM	BEHARI	KAPOOR	MAGAN	MAGAN	MAGAN	S/O SHRI MAGAN BEHARI KAPOOR HOLI GATE ETAH UP ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	AGRAWAL	H	H	H	02 JAIN MKT KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0007507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	DEVI	AGRAWAL	H	H	H	02 JAIN MKT KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0007507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSHILA	DEVI	AGRAWAL	H	H	H	02 JAIN MKT KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0007507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	DEVI	AGRAWAL	H	H	H	02 JAIN MKT KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0007507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHILA	DEVI	AGRAWAL	H	H	H	02 JAIN MKT KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0007507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSHILA	DEVI	AGRAWAL	H	H	H	02 JAIN MKT KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0007507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	AGRAWAL	H	H	H	02 JAIN MKT KHOYA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0007507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	CHANDRA	GUPTA	NIL	NIL	NIL	SR.MANAGER (MECH) GRASIM CEMENT, GRASIM VIHAR VILL. & POST RAWAN RAIPUR	INDIA	CHATTISGARH	SIMGA	493332	PS0007512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNAGUPTA		NO	NO	FY-5
SUBHASH	CHANDRA	GUPTA	NIL	NIL	NIL	SR.MANAGER (MECH) GRASIM CEMENT, GRASIM VIHAR VILL. & POST RAWAN RAIPUR	INDIA	CHATTISGARH	SIMGA	493332	PS0007512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRISHNAGUPTA		NO	NO	FY-7
SUBHASH	CHANDRA	GUPTA	NIL	NIL	NIL	SR.MANAGER (MECH) GRASIM CEMENT, GRASIM VIHAR VILL. & POST RAWAN RAIPUR	INDIA	CHATTISGARH	SIMGA	493332	PS0007512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNAGUPTA		NO	NO	FY-1
SUBHASH	CHANDRA	GUPTA	NIL	NIL	NIL	SR.MANAGER (MECH) GRASIM CEMENT, GRASIM VIHAR VILL. & POST RAWAN RAIPUR	INDIA	CHATTISGARH	SIMGA	493332	PS0007512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNAGUPTA		NO	NO	FY-4
SUBHASH	CHANDRA	GUPTA	NIL	NIL	NIL	SR.MANAGER (MECH) GRASIM CEMENT, GRASIM VIHAR VILL. & POST RAWAN RAIPUR	INDIA	CHATTISGARH	SIMGA	493332	PS0007512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNAGUPTA		NO	NO	FY-3
SUBHASH	CHANDRA	GUPTA	NIL	NIL	NIL	SR.MANAGER (MECH) GRASIM CEMENT, GRASIM VIHAR VILL. & POST RAWAN RAIPUR	INDIA	CHATTISGARH	SIMGA	493332	PS0007512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNAGUPTA		NO	NO	FY-2
SUBHASH	CHANDRA	GUPTA	NIL	NIL	NIL	SR.MANAGER (MECH) GRASIM CEMENT, GRASIM VIHAR VILL. & POST RAWAN RAIPUR	INDIA	CHATTISGARH	SIMGA	493332	PS0007512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRISHNAGUPTA		NO	NO	FY-6
SUMAN		VERMA	RAJ	RAJ	RAJ	NC/47 IFFCO TOWNSHIP GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PS0007519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		VERMA	RAJ	RAJ	RAJ	NC/47 IFFCO TOWNSHIP GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PS0007519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMAN		VERMA	RAJ	RAJ	RAJ	NC/47 IFFCO TOWNSHIP GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PS0007519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		VERMA	RAJ	RAJ	RAJ	NC/47 IFFCO TOWNSHIP GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PS0007519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMAN		VERMA	RAJ	RAJ	RAJ	NC/47 IFFCO TOWNSHIP GHIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PS0007519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNDARISHOBHA		YADAV	JEETLAL	JEETLAL	JEETLAL	VILL. RAJAPUR CHAUBARA, (JHAUNI KA PURWA) POST. MUKUNDPUR, HOLAGARH,ALLHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212503	PS0007520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JEETLALYADAV		NO	NO	FY-7
SEBASTIAN	K	M	KUTTIKOTTAYAL	KUTTIKOTTAYAL	KUTTIKOTTAYAL	K M KEBASTIAN EXC ENGINEER TH-8 OFFICERS COLONY ITI LTD NAINIALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PS0007521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SEBASTIAN	K	M	KUTTIKOTTAYAL	KUTTIKOTTAYAL	KUTTIKOTTAYAL	K M KEBASTIAN EXC ENGINEER TH-8 OFFICERS COLONY ITI LTD NAINIALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PS0007521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SEBASTIAN	K	M	KUTTIKOTTAYAL	KUTTIKOTTAYAL	KUTTIKOTTAYAL	K M KEBASTIAN EXC ENGINEER TH-8 OFFICERS COLONY ITI LTD NAINIALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PS0007521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SURESH		H	SHANTHARAM	SHANTHARAM	SHANTHARAM	34/23 I CROSS SRI PURAM EXTN SESHADRI PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0007547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VINUTHAH		NO	NO	FY-1
SHIVANANDA	PAI	N	JAGANNATH	JAGANNATH	JAGANNATH	SHIVA DAYA BHOJARAO LANE DONGERKERI MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0007549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHIVANANDA	PAI	N	JAGANNATH	JAGANNATH	JAGANNATH	SHIVA DAYA BHOJARAO LANE DONGERKERI MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0007549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDHIR		BHARDWAJ	RAMDUTT	RAMDUTT	RAMDUTT	B7/695 BDA LAYOUT MODLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0007554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JCHANDRASEKAR		NO	NO	FY-1
SUDHIR		BHARDWAJ	RAMDUTT	RAMDUTT	RAMDUTT	B7/695 BDA LAYOUT MODLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0007554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JCHANDRASEKAR		NO	NO	FY-3
SUDHIR		BHARDWAJ	RAMDUTT	RAMDUTT	RAMDUTT	B7/695 BDA LAYOUT MODLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0007554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JCHANDRASEKAR		NO	NO	FY-2
SINDU		BALAKRISHNAN	K	K	K	605/2ND CROSS 3RD BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SINDU		BALAKRISHNAN	K	K	K	605/2ND CROSS 3RD BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SINDU		BALAKRISHNAN	K	K	K	605/2ND CROSS 3RD BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0007555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATHYAVATHI		SHIVAKUMAR	K	K	K	C/O RAVISHANKAR ADVOCATE NO.17 3RD MAIN ROAD CHAMRAJAPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PS0007578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATHYAVATHI		SHIVAKUMAR	K	K	K	C/O RAVISHANKAR ADVOCATE NO.17 3RD MAIN ROAD CHAMRAJAPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PS0007578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHABEER		AHMED	M	M	M	NO 371 6TH MAIN OPP STATE BANK OF MYSORE IST BLOSK KORAMANGALA NEAR B T SBUS STOP BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0007580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHABEER		AHMED	M	M	M	NO 371 6TH MAIN OPP STATE BANK OF MYSORE IST BLOSK KORAMANGALA NEAR B T SBUS STOP BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0007580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHABEER		AHMED	M	M	M	NO 371 6TH MAIN OPP STATE BANK OF MYSORE IST BLOSK KORAMANGALA NEAR B T SBUS STOP BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0007580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SYEDA	NOOR	FATHIMA	G	G	G	W/O DOCTOR G M DELVI DOOR NO. 52/1 IST CROSS, BTM L AYOUT, IST STAGE, B/HDIYASREE TOWERS, BANNARGATT	INDIA	KARNATAKA	BANGALORE	560029	PS0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SYEDA	NOOR	FATHIMA	G	G	G	W/O DOCTOR G M DELVI DOOR NO. 52/1 IST CROSS, BTM L AYOUT, IST STAGE, B/HDIYASREE TOWERS, BANNARGATT	INDIA	KARNATAKA	BANGALORE	560029	PS0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SYEDA	NOOR	FATHIMA	G	G	G	W/O DOCTOR G M DELVI DOOR NO. 52/1 IST CROSS, BTM L AYOUT, IST STAGE, B/HDIYASREE TOWERS, BANNARGATT	INDIA	KARNATAKA	BANGALORE	560029	PS0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SYEDA	NOOR	FATHIMA	G	G	G	W/O DOCTOR G M DELVI DOOR NO. 52/1 IST CROSS, BTM L AYOUT, IST STAGE, B/HDIYASREE TOWERS, BANNARGATT	INDIA	KARNATAKA	BANGALORE	560029	PS0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SYEDA	NOOR	FATHIMA	G	G	G	W/O DOCTOR G M DELVI DOOR NO. 52/1 IST CROSS, BTM L AYOUT, IST STAGE, B/HDIYASREE TOWERS, BANNARGATT	INDIA	KARNATAKA	BANGALORE	560029	PS0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SYEDA	NOOR	FATHIMA	G	G	G	W/O DOCTOR G M DELVI DOOR NO. 52/1 IST CROSS, BTM L AYOUT, IST STAGE, B/HDIYASREE TOWERS, BANNARGATT	INDIA	KARNATAKA	BANGALORE	560029	PS0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SYEDA	NOOR	FATHIMA	G	G	G	W/O DOCTOR G M DELVI DOOR NO. 52/1 IST CROSS, BTM L AYOUT, IST STAGE, B/HDIYASREE TOWERS, BANNARGATT	INDIA	KARNATAKA	BANGALORE	560029	PS0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHALINI			B	B	B	NO 140 RAGU CANARA BANK COLONY NAGARABHAVI ROAD VIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0007593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHALINI			B	B	B	NO 140 RAGU CANARA BANK COLONY NAGARABHAVI ROAD VIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0007593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHALINI			B	B	B	NO 140 RAGU CANARA BANK COLONY NAGARABHAVI ROAD VIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0007593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHALINI			B	B	B	NO 140 RAGU CANARA BANK COLONY NAGARABHAVI ROAD VIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0007593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHALINI			B	B	B	NO 140 RAGU CANARA BANK COLONY NAGARABHAVI ROAD VIJAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0007593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUNDEEP	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	NO 72/1-3, CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PS0007595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031				NO	NO	FY-7
SUNDEEP	C	SHAH	CHUNILAL	CHUNILAL	CHUNILAL	NO 72/1-3, CUNNINGHAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PS0007595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
SHAIK	KHADER	BASHA	S	S	S	ASSISTANT ENGINEER A P S E B PUNGANUR POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PS0007605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAIK	KHADER	BASHA	S	S	S	ASSISTANT ENGINEER A P S E B PUNGANUR POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PS0007605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAIK	KHADER	BASHA	S	S	S	ASSISTANT ENGINEER A P S E B PUNGANUR POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PS0007605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAIK	KHADER	BASHA	S	S	S	ASSISTANT ENGINEER A P S E B PUNGANUR POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PS0007605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAIK	KHADER	BASHA	S	S	S	ASSISTANT ENGINEER A P S E B PUNGANUR POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PS0007605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAIK	KHADER	BASHA	S	S	S	ASSISTANT ENGINEER A P S E B PUNGANUR POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PS0007605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAIK	KHADER	BASHA	S	S	S	ASSISTANT ENGINEER A P S E B PUNGANUR POST CHITTOOR DIST PUNGANURU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PS0007605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		YASHODA	A	A	A	C/O BHASKAR RAJU & BROS COLES CORMR APTS 38 COLES ROAD FRASER TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0007616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		YASHODA	A	A	A	C/O BHASKAR RAJU & BROS COLES CORMR APTS 38 COLES ROAD FRASER TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0007616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		YASHODA	A	A	A	C/O BHASKAR RAJU & BROS COLES CORMR APTS 38 COLES ROAD FRASER TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0007616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		YASHODA	A	A	A	C/O BHASKAR RAJU & BROS COLES CORMR APTS 38 COLES ROAD FRASER TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0007616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		YASHODA	A	A	A	C/O BHASKAR RAJU & BROS COLES CORMR APTS 38 COLES ROAD FRASER TOWNBANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0007616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBBARATHNAMMA			M	M	M	W/O M C KRISHNAIAH SETTY IV CROSS GANDHI NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MCKRISHNAIAHSETTY		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBBARATHNAMMA			M	M	M	W/O M C KRISHNAIAH SETTY IV CROSS GANDHI NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MCKRISHNAIAHSETTY		NO	NO	FY-6
SUBBARATHNAMMA			M	M	M	W/O M C KRISHNAIAH SETTY IV CROSS GANDHI NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MCKRISHNAIAHSETTY		NO	NO	FY-5
SUBBARATHNAMMA			M	M	M	W/O M C KRISHNAIAH SETTY IV CROSS GANDHI NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MCKRISHNAIAHSETTY		NO	NO	FY-7
SUBBARATHNAMMA			M	M	M	W/O M C KRISHNAIAH SETTY IV CROSS GANDHI NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MCKRISHNAIAHSETTY		NO	NO	FY-2
SUBBARATHNAMMA			M	M	M	W/O M C KRISHNAIAH SETTY IV CROSS GANDHI NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MCKRISHNAIAHSETTY		NO	NO	FY-3
SUBBARATHNAMMA			M	M	M	W/O M C KRISHNAIAH SETTY IV CROSS GANDHI NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0007621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MCKRISHNAIAHSETTY		NO	NO	FY-4
SHIVARUDRAPPA		KANKANWADI	DUNDAPPA	DUNDAPPA	DUNDAPPA	4014 GANACHARI GALLI BELGAUM CITY BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0007642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHIVARUDRAPPA		KANKANWADI	DUNDAPPA	DUNDAPPA	DUNDAPPA	4014 GANACHARI GALLI BELGAUM CITY BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0007642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHIVARUDRAPPA		KANKANWADI	DUNDAPPA	DUNDAPPA	DUNDAPPA	4014 GANACHARI GALLI BELGAUM CITY BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0007642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SURENDRANATH		MANDAL	SADANANDA	SADANANDA	SADANANDA	HIG-225, KANAN VIHAR PO PATIA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751031	PS0007649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURENDRANATH		MANDAL	SADANANDA	SADANANDA	SADANANDA	HIG-225, KANAN VIHAR PO PATIA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751031	PS0007649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURENDRANATH		MANDAL	SADANANDA	SADANANDA	SADANANDA	HIG-225, KANAN VIHAR PO PATIA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751031	PS0007649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUCHITRA		BANERJEE	WG	WG	WG	C/O M BANERJEE F-5 UTKARSHA- POORVA KHARE TOWN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0007657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SUCHITRA		BANERJEE	WG	WG	WG	C/O M BANERJEE F-5 UTKARSHA- POORVA KHARE TOWN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0007657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SUCHITRA		BANERJEE	WG	WG	WG	C/O M BANERJEE F-5 UTKARSHA- POORVA KHARE TOWN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0007657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SWATI	ASHOK	BHIDE	ASHOK	ASHOK	ASHOK	C 19 NUTAN VAISHALI CO OP SOC BHAGAT LANE MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SWATI	ASHOK	BHIDE	ASHOK	ASHOK	ASHOK	C 19 NUTAN VAISHALI CO OP SOC BHAGAT LANE MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SWATI	ASHOK	BHIDE	ASHOK	ASHOK	ASHOK	C 19 NUTAN VAISHALI CO OP SOC BHAGAT LANE MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SWATI	ASHOK	BHIDE	ASHOK	ASHOK	ASHOK	C 19 NUTAN VAISHALI CO OP SOC BHAGAT LANE MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SWATI	ASHOK	BHIDE	ASHOK	ASHOK	ASHOK	C 19 NUTAN VAISHALI CO OP SOC BHAGAT LANE MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SWATI	ASHOK	BHIDE	ASHOK	ASHOK	ASHOK	C 19 NUTAN VAISHALI CO OP SOC BHAGAT LANE MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SRIKANT	GANAPATHI	PRABHU	K	K	K	210 K IIND FLOOR BLDG NO 15 PRERANA CENTRAL PARK NEAR RLY STATIONMNALASOPARA - EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9420.00	08-OCT-2025				NO	NO	FY-1
SRIKANT	GANAPATHI	PRABHU	K	K	K	210 K IIND FLOOR BLDG NO 15 PRERANA CENTRAL PARK NEAR RLY STATIONMNALASOPARA - EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15072.00	04-OCT-2028				NO	NO	FY-4
SRIKANT	GANAPATHI	PRABHU	K	K	K	210 K IIND FLOOR BLDG NO 15 PRERANA CENTRAL PARK NEAR RLY STATIONMNALASOPARA - EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15072.00	15-SEP-2029				NO	NO	FY-5
SRIKANT	GANAPATHI	PRABHU	K	K	K	210 K IIND FLOOR BLDG NO 15 PRERANA CENTRAL PARK NEAR RLY STATIONMNALASOPARA - EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9420.00	30-SEP-2026				NO	NO	FY-2
SRIKANT	GANAPATHI	PRABHU	K	K	K	210 K IIND FLOOR BLDG NO 15 PRERANA CENTRAL PARK NEAR RLY STATIONMNALASOPARA - EAST THANE	INDIA	MAHARASHTRA	THANE	401209	PS0007681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9420.00	20-MAR-2027				NO	NO	FY-3
SARLA		HASSANANDANI	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C-1403 PALM SPRINGS BLDG PALM COURT COMPLEX LINK ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0007692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LALCHANDHASSANANDANI		NO	NO	FY-7
SANDHYA	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO 9 SHUBHANKAROTI 8TH RD CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANDHYA	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO 9 SHUBHANKAROTI 8TH RD CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO 9 SHUBHANKAROTI 8TH RD CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANDHYA	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO 9 SHUBHANKAROTI 8TH RD CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANDHYA	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO 9 SHUBHANKAROTI 8TH RD CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANDHYA	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO 9 SHUBHANKAROTI 8TH RD CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDHYA	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO 9 SHUBHANKAROTI 8TH RD CHEMBUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO.9, SHUBHANKAROTI 8TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO.9, SHUBHANKAROTI 8TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO.9, SHUBHANKAROTI 8TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO.9, SHUBHANKAROTI 8TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO.9, SHUBHANKAROTI 8TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO.9, SHUBHANKAROTI 8TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY	VASANTRAO	SURYAVANSHI	NIL	NIL	NIL	NO.9, SHUBHANKAROTI 8TH ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURESH	BAVCHAND	SALOT	BAUCHAND	BAUCHAND	BAUCHAND	A 10 RATNADEEP 2ND FLR SEVARAM LALVANI RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0007718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAROJSURESHSALOT		NO	NO	FY-7
SURESH	BAVCHAND	SALOT	BAUCHAND	BAUCHAND	BAUCHAND	A 10 RATNADEEP 2ND FLR SEVARAM LALVANI RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0007718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJSURESHSALOT		NO	NO	FY-3
SHAMEEK	RASHMIKANT	KOTHARI	RASHMIKANT	RASHMIKANT	RASHMIKANT	KISHOR KUNJ 1ST FLR BL 3 20 M G ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0007719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASHMIKANTAMRATLALKOTHARIUYOTIRASHMIKANTKOTHARI		NO	NO	FY-7
SHAMEEK	RASHMIKANT	KOTHARI	RASHMIKANT	RASHMIKANT	RASHMIKANT	KISHOR KUNJ 1ST FLR BL 3 20 M G ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0007719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMIKANTAMRATLALKOTHARIUYOTIRASHMIKANTKOTHARI		NO	NO	FY-3
SUMAN	AMBADAS	NADKARNI	AMBADAS	AMBADAS	AMBADAS	13-14 BACHUBAI BLDG NR DAMODAR HALL BHATANKAR RD PAREL B B MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0007727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MEDHAVINIAMBADAS NADKARNI		NO	NO	FY-3
SURESH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	PRITI APARTMENT BLOCK NO 19 KHANDWALA LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	PRITI APARTMENT BLOCK NO 19 KHANDWALA LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	PRITI APARTMENT BLOCK NO 19 KHANDWALA LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	PRITI APARTMENT BLOCK NO 19 KHANDWALA LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	PRITI APARTMENT BLOCK NO 19 KHANDWALA LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	PRITI APARTMENT BLOCK NO 19 KHANDWALA LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	PRITI APARTMENT BLOCK NO 19 KHANDWALA LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUHAS		PATHAK	NARENDRA	NARENDRA	NARENDRA	A-17 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRAPATHAK		NO	NO	FY-1
SUHAS		PATHAK	NARENDRA	NARENDRA	NARENDRA	A-17 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRAPATHAK		NO	NO	FY-7
SUHAS		PATHAK	NARENDRA	NARENDRA	NARENDRA	A-17 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0007737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRAPATHAK		NO	NO	FY-3
SUNITA	CHANDRAKUMAR	BAND	CHANDRAKUMAR	CHANDRAKUMAR	CHANDRAKUMAR	71/1313 SAMTA NAGAR KANDIVLI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0007743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHANDRAKUMARDIGAMBARBAND		NO	NO	FY-5
SUNITA	CHANDRAKUMAR	BAND	CHANDRAKUMAR	CHANDRAKUMAR	CHANDRAKUMAR	71/1313 SAMTA NAGAR KANDIVLI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0007743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANDRAKUMARDIGAMBARBAND		NO	NO	FY-7
SUNITA	CHANDRAKUMAR	BAND	CHANDRAKUMAR	CHANDRAKUMAR	CHANDRAKUMAR	71/1313 SAMTA NAGAR KANDIVLI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0007743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHANDRAKUMARDIGAMBARBAND		NO	NO	FY-4
SUNITA	CHANDRAKUMAR	BAND	CHANDRAKUMAR	CHANDRAKUMAR	CHANDRAKUMAR	71/1313 SAMTA NAGAR KANDIVLI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0007743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRAKUMARDIGAMBARBAND		NO	NO	FY-3
SUNITA	CHANDRAKUMAR	BAND	CHANDRAKUMAR	CHANDRAKUMAR	CHANDRAKUMAR	71/1313 SAMTA NAGAR KANDIVLI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0007743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRAKUMARDIGAMBARBAND		NO	NO	FY-2
SUNITA	CHANDRAKUMAR	BAND	CHANDRAKUMAR	CHANDRAKUMAR	CHANDRAKUMAR	71/1313 SAMTA NAGAR KANDIVLI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0007743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANDRAKUMARDIGAMBARBAND		NO	NO	FY-6
SANJEEV	VITHAL	KULKARNI	VITHAL	VITHAL	VITHAL	304, BHAWANI TOWERS, OPP.IIT MAIN GATE, POST. IIT POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0007757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	VITHAL	KULKARNI	VITHAL	VITHAL	VITHAL	304, BHAWANI TOWERS, OPP.IIT MAIN GATE, POST. IIT POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0007757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJEEV	VITHAL	KULKARNI	VITHAL	VITHAL	VITHAL	304, BHAWANI TOWERS, OPP.IIT MAIN GATE, POST. IIT POWAI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0007757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	VITHAL	KULKARNI	VITHAL	VITHAL	VITHAL	304, BHAWANI TOWERS, OPP.IIT MAIN GATE, POST. IIT POWAI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0007757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
SANJEEV	VITHAL	KULKARNI	VITHAL	VITHAL	VITHAL	304, BHAWANI TOWERS, OPP.IIT MAIN GATE, POST. IIT POWAI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0007757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	VITHAL	KULKARNI	VITHAL	VITHAL	VITHAL	304, BHAWANI TOWERS, OPP.IIT MAIN GATE, POST. IIT POWAI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0007757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030				NO	NO	FY-6
SANJEEV	VITHAL	KULKARNI	VITHAL	VITHAL	VITHAL	304, BHAWANI TOWERS, OPP.IIT MAIN GATE, POST. IIT POWAI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0007757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
SHOBHANABEN	DILIPKUMAR	SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	A/8, AMARDEEP DUPLEX, B/H ARUNACHAL, NR ANANDVAN SAMATA RD.. SUBHANPURAVADODARA	INDIA	GUJARAT	VADODARA	390023	PS0007763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPKUMARASHAH		NO	NO	FY-1
SURESH	R	SIDHWANI	RAMCHAND	RAMCHAND	RAMCHAND	9/122 DAULATNAGAR HSG SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0007783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SURESH	R	SIDHWANI	RAMCHAND	RAMCHAND	RAMCHAND	9/122 DAULATNAGAR HSG SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0007783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SURESH	R	SIDHWANI	RAMCHAND	RAMCHAND	RAMCHAND	9/122 DAULATNAGAR HSG SOCIETY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0007783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHAHLA		RAHMAN	M	M	M	33 SEA GLIMPSE SEVEN BUNGLOWS VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0007789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHMADNRAHMAN		NO	NO	FY-7
SANTOKH	SINGH	SANDHU	KARAM	KARAM	KARAM	C/O MRS KULDIP KAUR H NO 2252 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0007841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
SANTOKH	SINGH	SANDHU	KARAM	KARAM	KARAM	C/O MRS KULDIP KAUR H NO 2252 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0007841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
SANTOKH	SINGH	SANDHU	KARAM	KARAM	KARAM	C/O MRS KULDIP KAUR H NO 2252 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0007841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028				NO	NO	FY-4
SANTOKH	SINGH	SANDHU	KARAM	KARAM	KARAM	C/O MRS KULDIP KAUR H NO 2252 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0007841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
SANTOKH	SINGH	SANDHU	KARAM	KARAM	KARAM	C/O MRS KULDIP KAUR H NO 2252 SECTOR 47-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0007841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
SRISHATI	RAMAN	VASHISHAT	J	J	J	20B POWER COLONY NO 1 MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0007845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
SRISHATI	RAMAN	VASHISHAT	J	J	J	20B POWER COLONY NO 1 MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0007845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
SRISHATI	RAMAN	VASHISHAT	J	J	J	20B POWER COLONY NO 1 MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0007845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
SRISHATI	RAMAN	VASHISHAT	J	J	J	20B POWER COLONY NO 1 MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0007845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
SRISHATI	RAMAN	VASHISHAT	J	J	J	20B POWER COLONY NO 1 MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0007845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		MIDHA	NIL	NIL	NIL	HOUSE NO 267 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0007856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUSHILKUMARMIDHA		NO	NO	FY-5
SUSHMA		MIDHA	NIL	NIL	NIL	HOUSE NO 267 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0007856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUSHILKUMARMIDHA		NO	NO	FY-1
SUSHMA		MIDHA	NIL	NIL	NIL	HOUSE NO 267 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0007856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUSHILKUMARMIDHA		NO	NO	FY-4
SUSHMA		MIDHA	NIL	NIL	NIL	HOUSE NO 267 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0007856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUSHILKUMARMIDHA		NO	NO	FY-3
SUSHMA		MIDHA	NIL	NIL	NIL	HOUSE NO 267 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0007856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUSHILKUMARMIDHA		NO	NO	FY-6
SUSHMA		MIDHA	NIL	NIL	NIL	HOUSE NO 267 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0007856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUSHILKUMARMIDHA		NO	NO	FY-2
SUSHMA		MIDHA	NIL	NIL	NIL	HOUSE NO 267 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0007856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUSHILKUMARMIDHA		NO	NO	FY-7
SUNIL		GUPTA	R	R	R	SHANKRA STEEL INDUSTRIES G T ROAD SIMBLE BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PS0007859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	08-OCT-2025				NO	NO	FY-1
SUNIL		GUPTA	R	R	R	SHANKRA STEEL INDUSTRIES G T ROAD SIMBLE BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PS0007859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	30-SEP-2026				NO	NO	FY-2
SUNIL		GUPTA	R	R	R	SHANKRA STEEL INDUSTRIES G T ROAD SIMBLE BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PS0007859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1130.00	20-MAR-2027				NO	NO	FY-3
SALEENA		MATHEW	MATHEW	MATHEW	MATHEW	CHIRACKALKUDY HOUSE PMC XI/136 C(1) A M ROAD PERUMBAVOOR PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PS0007910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MATHEWCC		NO	NO	FY-7
SABI		JOSEPH	P	P	P	ROXDALE (PAREL) KIZHA THADIYOOR PO ARUNAPURAM VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686574	PS0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SABI		JOSEPH	P	P	P	ROXDALE (PAREL) KIZHA THADIYOOR PO ARUNAPURAM VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686574	PS0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SABI		JOSEPH	P	P	P	ROXDALE (PAREL) KIZHA THADIYOOR PO ARUNAPURAM VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686574	PS0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SABI		JOSEPH	P	P	P	ROXDALE (PAREL) KIZHA THADIYOOR PO ARUNAPURAM VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686574	PS0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SABI		JOSEPH	P	P	P	ROXDALE (PAREL) KIZHA THADIYOOR PO ARUNAPURAM VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686574	PS0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SABI		JOSEPH	P	P	P	ROXDALE (PAREL) KIZHA THADIYOOR PO ARUNAPURAM VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686574	PS0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SABI		JOSEPH	P	P	P	ROXDALE (PAREL) KIZHA THADIYOOR PO ARUNAPURAM VIA KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686574	PS0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKUTALA		SHIVAKUMAR	SHIVAKUMAR	SHIVAKUMAR	SHIVAKUMAR	C/O C CHANDRAPPA HOUSE NO. 3869, (MAMTA) M.C.C. B BLOCK DANA NAGARDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PS0007955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10272.00	15-SEP-2029		SKSHIVAKUMAR		NO	NO	FY-5
SHAKUTALA		SHIVAKUMAR	SHIVAKUMAR	SHIVAKUMAR	SHIVAKUMAR	C/O C CHANDRAPPA HOUSE NO. 3869, (MAMTA) M.C.C. B BLOCK DANA NAGARDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PS0007955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	27-SEP-2031		SKSHIVAKUMAR		NO	NO	FY-7
SHAKUTALA		SHIVAKUMAR	SHIVAKUMAR	SHIVAKUMAR	SHIVAKUMAR	C/O C CHANDRAPPA HOUSE NO. 3869, (MAMTA) M.C.C. B BLOCK DANA NAGARDAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001	PS0007955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	08-OCT-2025		SKSHIVAKUMAR		NO	NO	FY-1
SUDHA		DUBE	R	R	R	C/O R N DUBE GOVT POLYTECHNIC SEONI M P SEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA		DUBE	R	R	R	C/O R N DUBE GOVT POLYTECHNIC SEONI M P SEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA		DUBE	R	R	R	C/O R N DUBE GOVT POLYTECHNIC SEONI M P SEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHA		DUBE	R	R	R	C/O R N DUBE GOVT POLYTECHNIC SEONI M P SEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		DUBE	R	R	R	C/O R N DUBE GOVT POLYTECHNIC SEONI M P SEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA		DUBE	R	R	R	C/O R N DUBE GOVT POLYTECHNIC SEONI M P SEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA		DUBE	R	R	R	C/O R N DUBE GOVT POLYTECHNIC SEONI M P SEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SITABAI		SOMANI	PARASRAMJI	PARASRAMJI	PARASRAMJI	C/O R.S.SOMANI 6,GULMARG COLONY NEAR TO GULMOHAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0007975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SITABAI		SOMANI	PARASRAMJI	PARASRAMJI	PARASRAMJI	C/O R.S.SOMANI 6,GULMARG COLONY NEAR TO GULMOHAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0007975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SITABAI		SOMANI	PARASRAMJI	PARASRAMJI	PARASRAMJI	C/O R.S.SOMANI 6,GULMARG COLONY NEAR TO GULMOHAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0007975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SITABAI		SOMANI	PARASRAMJI	PARASRAMJI	PARASRAMJI	C/O R.S.SOMANI 6,GULMARG COLONY NEAR TO GULMOHAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0007975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	GANG	MANSINGHJI	MANSINGHJI	MANSINGHJI	C/O M/S VORA BROS 240, M.T.CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0007991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIKSHAGANG		NO	NO	FY-3
SANJAY	KUMAR	GANG	MANSINGHJI	MANSINGHJI	MANSINGHJI	C/O M/S VORA BROS 240, M.T.CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0007991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRATIKSHAGANG		NO	NO	FY-5
SANJAY	KUMAR	GANG	MANSINGHJI	MANSINGHJI	MANSINGHJI	C/O M/S VORA BROS 240, M.T.CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0007991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRATIKSHAGANG		NO	NO	FY-7
SANJAY	KUMAR	GANG	MANSINGHJI	MANSINGHJI	MANSINGHJI	C/O M/S VORA BROS 240, M.T.CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0007991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRATIKSHAGANG		NO	NO	FY-6
SANJAY	KUMAR	GANG	MANSINGHJI	MANSINGHJI	MANSINGHJI	C/O M/S VORA BROS 240, M.T.CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0007991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRATIKSHAGANG		NO	NO	FY-4
SUNITA		SHUKLA	O	O	O	C/O MR O N SHUKLA KULL HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PS0008003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		OMNARAYANSHUKLA		NO	NO	FY-6
SUNITA		VERMA	VIRENDRA	VIRENDRA	VIRENDRA	254, POCKET-1, SECTOR-23, GREENHILL APPARTMENTS, ROHINI. DELHI	INDIA	DELHI	NEW DELHI	110085	PS0008009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031				NO	NO	FY-7
SUNITA		VERMA	VIRENDRA	VIRENDRA	VIRENDRA	254, POCKET-1, SECTOR-23, GREENHILL APPARTMENTS, ROHINI. DELHI	INDIA	DELHI	NEW DELHI	110085	PS0008009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
SUNITA		VERMA	VIRENDRA	VIRENDRA	VIRENDRA	254, POCKET-1, SECTOR-23, GREENHILL APPARTMENTS, ROHINI. DELHI	INDIA	DELHI	NEW DELHI	110085	PS0008009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028				NO	NO	FY-4
SUNITA		VERMA	VIRENDRA	VIRENDRA	VIRENDRA	254, POCKET-1, SECTOR-23, GREENHILL APPARTMENTS, ROHINI. DELHI	INDIA	DELHI	NEW DELHI	110085	PS0008009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
SUNITA		VERMA	VIRENDRA	VIRENDRA	VIRENDRA	254, POCKET-1, SECTOR-23, GREENHILL APPARTMENTS, ROHINI. DELHI	INDIA	DELHI	NEW DELHI	110085	PS0008009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030				NO	NO	FY-6
SUNITA		VERMA	VIRENDRA	VIRENDRA	VIRENDRA	254, POCKET-1, SECTOR-23, GREENHILL APPARTMENTS, ROHINI. DELHI	INDIA	DELHI	NEW DELHI	110085	PS0008009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
SATYA	DEVI	JUNEJA	JAGDISH	JAGDISH	JAGDISH	145, FAWARA CHOWK, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PS0008030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		INDRAKUMARJUNEJA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATYA	DEVI	JUNEJA	JAGDISH	JAGDISH	JAGDISH	145, FAWARA CHOWK, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PS0008030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		INDRAKUMARJUNEJA		NO	NO	FY-6
SATYA	DEVI	JUNEJA	JAGDISH	JAGDISH	JAGDISH	145, FAWARA CHOWK, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PS0008030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		INDRAKUMARJUNEJA		NO	NO	FY-5
SHEELA		KHURANA	JAGANNATH	JAGANNATH	JAGANNATH	C 27 BHAGAR SINGH MARG TILAK NGR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0008116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		JAGANNATHPRASADKH URANA		NO	NO	FY-7
SHEELA		KHURANA	JAGANNATH	JAGANNATH	JAGANNATH	C 27 BHAGAR SINGH MARG TILAK NGR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0008116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030		JAGANNATHPRASADKH URANA		NO	NO	FY-6
SHALABH		MEHTA	G	G	G	2 MADHUVAN OPP H P O UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0008130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
SHALABH		MEHTA	G	G	G	2 MADHUVAN OPP H P O UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0008130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SHALABH		MEHTA	G	G	G	2 MADHUVAN OPP H P O UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0008130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SHALABH		MEHTA	G	G	G	2 MADHUVAN OPP H P O UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0008130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
SHALABH		MEHTA	G	G	G	2 MADHUVAN OPP H P O UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0008130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SHALABH		MEHTA	G	G	G	2 MADHUVAN OPP H P O UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0008130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SIYA	SHARAN	GARG	BANSIDHARJI	BANSIDHARJI	BANSIDHARJI	THE BANK OF RAJASTHAN LTD JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0008156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
SIYA	SHARAN	GARG	BANSIDHARJI	BANSIDHARJI	BANSIDHARJI	THE BANK OF RAJASTHAN LTD JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0008156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
SIYA	SHARAN	GARG	BANSIDHARJI	BANSIDHARJI	BANSIDHARJI	THE BANK OF RAJASTHAN LTD JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0008156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
SIYA	SHARAN	GARG	BANSIDHARJI	BANSIDHARJI	BANSIDHARJI	THE BANK OF RAJASTHAN LTD JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0008156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6
SIYA	SHARAN	GARG	BANSIDHARJI	BANSIDHARJI	BANSIDHARJI	THE BANK OF RAJASTHAN LTD JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0008156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SHANKER	LAL	MUNDRA	KANAKMAL	KANAKMAL	KANAKMAL	DAKOTO KA CHOWK , MANDAL, BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311403	PS0008167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANKER	LAL	MUNDRA	KANAKMAL	KANAKMAL	KANAKMAL	DAKOTO KA CHOWK , MANDAL, BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311403	PS0008167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANKER	LAL	MUNDRA	KANAKMAL	KANAKMAL	KANAKMAL	DAKOTO KA CHOWK , MANDAL, BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311403	PS0008167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANKER	LAL	MUNDRA	KANAKMAL	KANAKMAL	KANAKMAL	DAKOTO KA CHOWK , MANDAL, BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311403	PS0008167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANKER	LAL	MUNDRA	KANAKMAL	KANAKMAL	KANAKMAL	DAKOTO KA CHOWK , MANDAL, BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311403	PS0008167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANKER	LAL	MUNDRA	KANAKMAL	KANAKMAL	KANAKMAL	DAKOTO KA CHOWK , MANDAL, BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311403	PS0008167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANKER	LAL	MUNDRA	KANAKMAL	KANAKMAL	KANAKMAL	DAKOTO KA CHOWK , MANDAL, BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311403	PS0008167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	TAMBI	BHARU	BHARU	BHARU	PLOT NO 146 BARKET NAGAR TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0008200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		MATHUR	GOVINDLAL	GOVINDLAL	GOVINDLAL	E 82 SHASTRI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0008229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY		MATHUR	GOVINDLAL	GOVINDLAL	GOVINDLAL	E 82 SHASTRI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0008229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHWETA		TANGRI	VINOD	VINOD	VINOD	117/L/317 NAVEEN NAGAR KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PS0008258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VINODTANGRI		NO	NO	FY-1
SHWETA		TANGRI	VINOD	VINOD	VINOD	117/L/317 NAVEEN NAGAR KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PS0008258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VINODTANGRI		NO	NO	FY-7
SHWETA		TANGRI	VINOD	VINOD	VINOD	117/L/317 NAVEEN NAGAR KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PS0008258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VINODTANGRI		NO	NO	FY-3
SHWETA		TANGRI	VINOD	VINOD	VINOD	117/L/317 NAVEEN NAGAR KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PS0008258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VINODTANGRI		NO	NO	FY-6
SUNIL	KUMAR	RASTOGI	RAMLAL	RAMLAL	RAMLAL	C-19A SECTOR G ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PS0008260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUBYRASTOGI		NO	NO	FY-1
SUNIL	KUMAR	RASTOGI	RAMLAL	RAMLAL	RAMLAL	C-19A SECTOR G ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PS0008260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUBYRASTOGI		NO	NO	FY-6
SUNIL	KUMAR	RASTOGI	RAMLAL	RAMLAL	RAMLAL	C-19A SECTOR G ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PS0008260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUBYRASTOGI		NO	NO	FY-7
SANJAY		MANDHYAN	HASHMAT	HASHMAT	HASHMAT	7/210 D SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0008273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHOJRAJ		NO	NO	FY-1
SANJAY		MANDHYAN	HASHMAT	HASHMAT	HASHMAT	7/210 D SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0008273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHOJRAJ		NO	NO	FY-7
SANJAY		MANDHYAN	HASHMAT	HASHMAT	HASHMAT	7/210 D SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0008273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHOJRAJ		NO	NO	FY-6
SANJAY		MANDHYAN	HASHMAT	HASHMAT	HASHMAT	7/210 D SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0008273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHOJRAJ		NO	NO	FY-5
SANJAY		MANDHYAN	HASHMAT	HASHMAT	HASHMAT	7/210 D SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0008273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHOJRAJ		NO	NO	FY-3
SANJAY		MANDHYAN	HASHMAT	HASHMAT	HASHMAT	7/210 D SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0008273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHOJRAJ		NO	NO	FY-2
SHARAD	KUMAR	RASTOGI	K	K	K	78/3 BLOCK NO 8 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0008279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARAD	KUMAR	RASTOGI	K	K	K	78/3 BLOCK NO 8 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0008279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD	KUMAR	RASTOGI	K	K	K	78/3 BLOCK NO 8 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0008279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	KUMAR	RASTOGI	K	K	K	78/3 BLOCK NO 8 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0008279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARAD	KUMAR	RASTOGI	K	K	K	78/3 BLOCK NO 8 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0008279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		BHATIA	R	R	R	TYPE II,4/33, EKTA VIHAR,SECTOR 25 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0008283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		RATTANCHANDBHATIA		NO	NO	FY-1
SANGEETA		BHATIA	R	R	R	TYPE II,4/33, EKTA VIHAR,SECTOR 25 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0008283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		RATTANCHANDBHATIA		NO	NO	FY-4
SANGEETA		BHATIA	R	R	R	TYPE II,4/33, EKTA VIHAR,SECTOR 25 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0008283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		RATTANCHANDBHATIA		NO	NO	FY-2
SANGEETA		BHATIA	R	R	R	TYPE II,4/33, EKTA VIHAR,SECTOR 25 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0008283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		RATTANCHANDBHATIA		NO	NO	FY-5
SANGEETA		BHATIA	R	R	R	TYPE II,4/33, EKTA VIHAR,SECTOR 25 CBD BELAPUR MUMBAI	INDIA	MAHARASHTRA	PANVEL		PS0008283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		RATTANCHANDBHATIA		NO	NO	FY-3
SANGITA		MAHESHWARI	ANOOP	ANOOP	ANOOP	FAMOUS TRADING COMPANY 73/24 COLLECTORGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0008297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7510.00	08-OCT-2025		ANOOPMAHESHWARI		NO	NO	FY-1
SANGITA		MAHESHWARI	ANOOP	ANOOP	ANOOP	FAMOUS TRADING COMPANY 73/24 COLLECTORGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0008297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7510.00	20-MAR-2027		ANOOPMAHESHWARI		NO	NO	FY-3
SANGITA		MAHESHWARI	ANOOP	ANOOP	ANOOP	FAMOUS TRADING COMPANY 73/24 COLLECTORGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0008297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7510.00	30-SEP-2026		ANOOPMAHESHWARI		NO	NO	FY-2
SHUSHMA		GUPTA	GOPAL	GOPAL	GOPAL	76/286 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0008311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
SHUSHMA		GUPTA	GOPAL	GOPAL	GOPAL	76/286 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0008311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
SHUSHMA		GUPTA	GOPAL	GOPAL	GOPAL	76/286 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0008311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SHUSHMA		GUPTA	GOPAL	GOPAL	GOPAL	76/286 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0008311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
SHUSHMA		GUPTA	GOPAL	GOPAL	GOPAL	76/286 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0008311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SAT	NARAYAN	MITTAL	J	J	J	97-A,MAYUR VIHAR PHASE-I,POCKET-I DELHI	INDIA	DELHI	NEW DELHI	110091	PS0008323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		INDUMITTAL		NO	NO	FY-5
SHYAMJI		SRIVASTAVA	B	B	B	B1/17 E PARK MAHANAGAR EXTN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAMJI		SRIVASTAVA	B	B	B	B1/17 E PARK MAHANAGAR EXTN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHYAMJI		SRIVASTAVA	B	B	B	B1/17 E PARK MAHANAGAR EXTN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAMJI		SRIVASTAVA	B	B	B	B1/17 E PARK MAHANAGAR EXTN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHNA		PRAKASH	YOGENDRA	YOGENDRA	YOGENDRA	A 965/4 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YOGENDRAPRAKASH		NO	NO	FY-1
SHOBHNA		PRAKASH	YOGENDRA	YOGENDRA	YOGENDRA	A 965/4 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YOGENDRAPRAKASH		NO	NO	FY-2
SHOBHNA		PRAKASH	YOGENDRA	YOGENDRA	YOGENDRA	A 965/4 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGENDRAPRAKASH		NO	NO	FY-3
S	N	SINGH	NIL	NIL	NIL	E-1/C-2 Y BLOCK RIVER BANK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0008385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	N	SINGH	NIL	NIL	NIL	E-1/C-2 Y BLOCK RIVER BANK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0008385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	N	SINGH	NIL	NIL	NIL	E-1/C-2 Y BLOCK RIVER BANK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0008385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	AGARWAL	TEJ	TEJ	TEJ	414/2 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0008387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	AGARWAL	TEJ	TEJ	TEJ	414/2 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0008387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	AGARWAL	TEJ	TEJ	TEJ	414/2 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0008387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		AGARWAL	TEJ	TEJ	TEJ	414/2 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUNILKUMARAGARWAL		NO	NO	FY-1
SEEMA		AGARWAL	TEJ	TEJ	TEJ	414/2 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUNILKUMARAGARWAL		NO	NO	FY-4
SEEMA		AGARWAL	TEJ	TEJ	TEJ	414/2 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUNILKUMARAGARWAL		NO	NO	FY-7
SEEMA		AGARWAL	TEJ	TEJ	TEJ	414/2 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUNILKUMARAGARWAL		NO	NO	FY-3
SEEMA		AGARWAL	TEJ	TEJ	TEJ	414/2 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUNILKUMARAGARWAL		NO	NO	FY-5
SEEMA		AGARWAL	TEJ	TEJ	TEJ	414/2 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUNILKUMARAGARWAL		NO	NO	FY-2
SHRAVAN	KUMAR	AGARWAL	NARAIN	NARAIN	NARAIN	41 MODEL HOUSES PARMESHWAR DASS ESTATE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	08-OCT-2025		ANILKUMARAGRAWAL		NO	NO	FY-1
SHRAVAN	KUMAR	AGARWAL	NARAIN	NARAIN	NARAIN	41 MODEL HOUSES PARMESHWAR DASS ESTATE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	27-SEP-2031		ANILKUMARAGRAWAL		NO	NO	FY-7
SHRAVAN	KUMAR	AGARWAL	NARAIN	NARAIN	NARAIN	41 MODEL HOUSES PARMESHWAR DASS ESTATE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	04-OCT-2028		ANILKUMARAGRAWAL		NO	NO	FY-4
SHRAVAN	KUMAR	AGARWAL	NARAIN	NARAIN	NARAIN	41 MODEL HOUSES PARMESHWAR DASS ESTATE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	20-MAR-2027		ANILKUMARAGRAWAL		NO	NO	FY-3
SHRAVAN	KUMAR	AGARWAL	NARAIN	NARAIN	NARAIN	41 MODEL HOUSES PARMESHWAR DASS ESTATE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	11-SEP-2030		ANILKUMARAGRAWAL		NO	NO	FY-6
SHRAVAN	KUMAR	AGARWAL	NARAIN	NARAIN	NARAIN	41 MODEL HOUSES PARMESHWAR DASS ESTATE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5120.00	15-SEP-2029		ANILKUMARAGRAWAL		NO	NO	FY-5
SHRAVAN	KUMAR	AGARWAL	NARAIN	NARAIN	NARAIN	41 MODEL HOUSES PARMESHWAR DASS ESTATE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	30-SEP-2026		ANILKUMARAGRAWAL		NO	NO	FY-2
SATYESHWAR	PRASAD	MISRA	R	R	R	HIG L 242 SEC 7 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9649.50	27-SEP-2031		SHAILMISRA		NO	NO	FY-7
SATYESHWAR	PRASAD	MISRA	R	R	R	HIG L 242 SEC 7 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9650.00	08-OCT-2025		SHAILMISRA		NO	NO	FY-1
SATYESHWAR	PRASAD	MISRA	R	R	R	HIG L 242 SEC 7 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5789.50	11-SEP-2030		SHAILMISRA		NO	NO	FY-6
SATYESHWAR	PRASAD	MISRA	R	R	R	HIG L 242 SEC 7 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9650.00	30-SEP-2026		SHAILMISRA		NO	NO	FY-2
SATYESHWAR	PRASAD	MISRA	R	R	R	HIG L 242 SEC 7 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15440.00	15-SEP-2029		SHAILMISRA		NO	NO	FY-5
SATYESHWAR	PRASAD	MISRA	R	R	R	HIG L 242 SEC 7 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9650.00	20-MAR-2027		SHAILMISRA		NO	NO	FY-3
SUKHENDU		JOSHI	RAMESH	RAMESH	RAMESH	JOSHI NIWAS 36/2 PURANA QUILA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYAJOSHI		NO	NO	FY-7
SUKHENDU		JOSHI	RAMESH	RAMESH	RAMESH	JOSHI NIWAS 36/2 PURANA QUILA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYAJOSHI		NO	NO	FY-1
SUKHENDU		JOSHI	RAMESH	RAMESH	RAMESH	JOSHI NIWAS 36/2 PURANA QUILA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYAJOSHI		NO	NO	FY-4
SUKHENDU		JOSHI	RAMESH	RAMESH	RAMESH	JOSHI NIWAS 36/2 PURANA QUILA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYAJOSHI		NO	NO	FY-6
SUKHENDU		JOSHI	RAMESH	RAMESH	RAMESH	JOSHI NIWAS 36/2 PURANA QUILA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYAJOSHI		NO	NO	FY-3
SUKHENDU		JOSHI	RAMESH	RAMESH	RAMESH	JOSHI NIWAS 36/2 PURANA QUILA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYAJOSHI		NO	NO	FY-2
SUKHENDU		JOSHI	RAMESH	RAMESH	RAMESH	JOSHI NIWAS 36/2 PURANA QUILA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYAJOSHI		NO	NO	FY-5
SANJAY	KUMAR	DALELA	ANAND	ANAND	ANAND	281-JANAKPURI BAREILLY BAREILLY	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	DALELA	ANAND	ANAND	ANAND	281-JANAKPURI BAREILLY BAREILLY	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	DALELA	ANAND	ANAND	ANAND	281-JANAKPURI BAREILLY BAREILLY	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM		JAGANNATHAN	LOL	LOL	LOL	FLAT NO 1 BLOCK V GAUTAM NAGAR AWHO COLONY SIKH VILLAGE SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0008435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM		JAGANNATHAN	LOL	LOL	LOL	FLAT NO 1 BLOCK V GAUTAM NAGAR AWHO COLONY SIKH VILLAGE SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0008435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAM		JAGANNATHAN	LOL	LOL	LOL	FLAT NO 1 BLOCK V GAUTAM NAGAR AWHO COLONY SIKH VILLAGE SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0008435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHYAM		JAGANNATHAN	LOL	LOL	LOL	FLAT NO 1 BLOCK V GAUTAM NAGAR AWHO COLONY SIKH VILLAGE SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0008435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM		JAGANNATHAN	LOL	LOL	LOL	FLAT NO 1 BLOCK V GAUTAM NAGAR AWHO COLONY SIKH VILLAGE SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0008435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAM		JAGANNATHAN	LOL	LOL	LOL	FLAT NO 1 BLOCK V GAUTAM NAGAR AWHO COLONY SIKH VILLAGE SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0008435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAM		JAGANNATHAN	LOL	LOL	LOL	FLAT NO 1 BLOCK V GAUTAM NAGAR AWHO COLONY SIKH VILLAGE SECUNDERABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0008435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		GARG	DHAN	DHAN	DHAN	9/10 HAVELOCK ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		GARG	DHAN	DHAN	DHAN	9/10 HAVELOCK ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		GARG	DHAN	DHAN	DHAN	9/10 HAVELOCK ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		GARG	DHAN	DHAN	DHAN	9/10 HAVELOCK ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		GARG	DHAN	DHAN	DHAN	9/10 HAVELOCK ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0008436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
SHAIL	KUMARI	TIWARI	HRIDAY	HRIDAY	HRIDAY	H NO 64 AVAS VIKAS COLONY G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0008444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHAIL	KUMARI	TIWARI	HRIDAY	HRIDAY	HRIDAY	H NO 64 AVAS VIKAS COLONY G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0008444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAIL	KUMARI	TIWARI	HRIDAY	HRIDAY	HRIDAY	H NO 64 AVAS VIKAS COLONY G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0008444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAIL	KUMARI	TIWARI	HRIDAY	HRIDAY	HRIDAY	H NO 64 AVAS VIKAS COLONY G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0008444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHAIL	KUMARI	TIWARI	HRIDAY	HRIDAY	HRIDAY	H NO 64 AVAS VIKAS COLONY G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0008444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	VERMA	MAHABIR	MAHABIR	MAHABIR	C/O.D.S.COMPLEX, 3RD FLOOR, BARI PATH, BAKARGANJ, PATNA	INDIA	BIHAR	PATNA	800004	PS0008492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		POONAMDEVIVERMA		NO	NO	FY-7
SANJAY	KUMAR	VERMA	MAHABIR	MAHABIR	MAHABIR	C/O.D.S.COMPLEX, 3RD FLOOR, BARI PATH, BAKARGANJ, PATNA	INDIA	BIHAR	PATNA	800004	PS0008492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POONAMDEVIVERMA		NO	NO	FY-5
SANJAY	KUMAR	VERMA	MAHABIR	MAHABIR	MAHABIR	C/O.D.S.COMPLEX, 3RD FLOOR, BARI PATH, BAKARGANJ, PATNA	INDIA	BIHAR	PATNA	800004	PS0008492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POONAMDEVIVERMA		NO	NO	FY-3
SANJAY	KUMAR	VERMA	MAHABIR	MAHABIR	MAHABIR	C/O.D.S.COMPLEX, 3RD FLOOR, BARI PATH, BAKARGANJ, PATNA	INDIA	BIHAR	PATNA	800004	PS0008492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		POONAMDEVIVERMA		NO	NO	FY-6
SHYAM	SUNDER	BAGARIA	J	J	J	NEAR SATYANARAYAN MANDIR AT LAL BAZAR PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0008504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		URMILABAGARIA		NO	NO	FY-1
SHYAM	SUNDER	BAGARIA	J	J	J	NEAR SATYANARAYAN MANDIR AT LAL BAZAR PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0008504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		URMILABAGARIA		NO	NO	FY-2
SHYAM	SUNDER	BAGARIA	J	J	J	NEAR SATYANARAYAN MANDIR AT LAL BAZAR PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0008504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		URMILABAGARIA		NO	NO	FY-3
SHYAM	SUNDER	BAJORIA	OM	OM	OM	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0008508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAM	SUNDER	BAJORIA	OM	OM	OM	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0008508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAM	SUNDER	BAJORIA	OM	OM	OM	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0008508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	BAJORIA	OM	OM	OM	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0008508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDER	BAJORIA	OM	OM	OM	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0008508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SUNDER	BAJORIA	OM	OM	OM	C/O SHREE GANESH STORE LAXMINARAYAN ROA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0008508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARIKA		AGARWAL	LADU	LADU	LADU	C/O LADU RAM&SONS PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PS0008509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARIKA		AGARWAL	LADU	LADU	LADU	C/O LADU RAM&SONS PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PS0008509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SARIKA		AGARWAL	LADU	LADU	LADU	C/O LADU RAM&SONS PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PS0008509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SARIKA		AGARWAL	LADU	LADU	LADU	C/O LADU RAM&SONS PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PS0008509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SARIKA		AGARWAL	LADU	LADU	LADU	C/O LADU RAM&SONS PIRMOHANI KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	PS0008509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SITARAM		AGARWAL	RAM	RAM	RAM	SITARAM RAJENDRA PO SHIVALYA MKT A R PATH PATNA	INDIA	BIHAR	PATNA	800001	PS0008510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SITARAM		AGARWAL	RAM	RAM	RAM	SITARAM RAJENDRA PO SHIVALYA MKT A R PATH PATNA	INDIA	BIHAR	PATNA	800001	PS0008510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SITARAM		AGARWAL	RAM	RAM	RAM	SITARAM RAJENDRA PO SHIVALYA MKT A R PATH PATNA	INDIA	BIHAR	PATNA	800001	PS0008510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SITARAM		AGARWAL	RAM	RAM	RAM	SITARAM RAJENDRA PO SHIVALYA MKT A R PATH PATNA	INDIA	BIHAR	PATNA	800001	PS0008510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SITARAM		AGARWAL	RAM	RAM	RAM	SITARAM RAJENDRA PO SHIVALYA MKT A R PATH PATNA	INDIA	BIHAR	PATNA	800001	PS0008510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAJIV	KUMAR	GUPTA	PRAMESH	PRAMESH	PRAMESH	C/O INDIAN SHAVING PRODUCTS LTD 34 OKHLA INDUSTRIAL ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PS0008511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAJIV	KUMAR	GUPTA	PRAMESH	PRAMESH	PRAMESH	C/O INDIAN SHAVING PRODUCTS LTD 34 OKHLA INDUSTRIAL ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PS0008511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAJIV	KUMAR	GUPTA	PRAMESH	PRAMESH	PRAMESH	C/O INDIAN SHAVING PRODUCTS LTD 34 OKHLA INDUSTRIAL ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PS0008511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONI		BAHADUR	JUGUL	JUGUL	JUGUL	SRI NIKETAN CHOW ARRAH	INDIA	BIHAR	ARRAH	802301	PS0008514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SONI		BAHADUR	JUGUL	JUGUL	JUGUL	SRI NIKETAN CHOW ARRAH	INDIA	BIHAR	ARRAH	802301	PS0008514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONI		BAHADUR	JUGUL	JUGUL	JUGUL	SRI NIKETAN CHOW ARRAH	INDIA	BIHAR	ARRAH	802301	PS0008514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SONI		BAHADUR	JUGUL	JUGUL	JUGUL	SRI NIKETAN CHOW ARRAH	INDIA	BIHAR	ARRAH	802301	PS0008514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONI		BAHADUR	JUGUL	JUGUL	JUGUL	SRI NIKETAN CHOW ARRAH	INDIA	BIHAR	ARRAH	802301	PS0008514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SONI		BAHADUR	JUGUL	JUGUL	JUGUL	SRI NIKETAN CHOW ARRAH	INDIA	BIHAR	ARRAH	802301	PS0008514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONI		BAHADUR	JUGUL	JUGUL	JUGUL	SRI NIKETAN CHOW ARRAH	INDIA	BIHAR	ARRAH	802301	PS0008514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	CHAND	SUCHANTI	S	S	S	MOHALLA CHHAUKHANDI DER BIHARSHARIF PO NALANDA DIST BIHAR BIHAR SHARIF	INDIA	BIHAR	BIHARSHARIF	803101	PS0008518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	CHAND	SUCHANTI	S	S	S	MOHALLA CHHAUKHANDI DER BIHARSHARIF PO NALANDA DIST BIHAR BIHAR SHARIF	INDIA	BIHAR	BIHARSHARIF	803101	PS0008518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	CHAND	SUCHANTI	S	S	S	MOHALLA CHHAUKHANDI DER BIHARSHARIF PO NALANDA DIST BIHAR BIHAR SHARIF	INDIA	BIHAR	BIHARSHARIF	803101	PS0008518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	CHAND	SUCHANTI	S	S	S	MOHALLA CHHAUKHANDI DER BIHARSHARIF PO NALANDA DIST BIHAR BIHAR SHARIF	INDIA	BIHAR	BIHARSHARIF	803101	PS0008518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	CHAND	SUCHANTI	S	S	S	MOHALLA CHHAUKHANDI DER BIHARSHARIF PO NALANDA DIST BIHAR BIHAR SHARIF	INDIA	BIHAR	BIHARSHARIF	803101	PS0008518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	CHAND	SUCHANTI	S	S	S	MOHALLA CHHAUKHANDI DER BIHARSHARIF PO NALANDA DIST BIHAR BIHAR SHARIF	INDIA	BIHAR	BIHARSHARIF	803101	PS0008518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	CHAND	SUCHANTI	S	S	S	MOHALLA CHHAUKHANDI DER BIHARSHARIF PO NALANDA DIST BIHAR BIHAR SHARIF	INDIA	BIHAR	BIHARSHARIF	803101	PS0008518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATINDER		SINGH	RADHIR	RADHIR	RADHIR	AJIT TRADERS STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0008531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATINDER		SINGH	RADHIR	RADHIR	RADHIR	AJIT TRADERS STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0008531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATINDER		SINGH	RADHIR	RADHIR	RADHIR	AJIT TRADERS STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0008531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATINDER		SINGH	RADHIR	RADHIR	RADHIR	AJIT TRADERS STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0008531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATINDER		SINGH	RADHIR	RADHIR	RADHIR	AJIT TRADERS STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0008531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATINDER		SINGH	RADHIR	RADHIR	RADHIR	AJIT TRADERS STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0008531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATINDER		SINGH	RADHIR	RADHIR	RADHIR	AJIT TRADERS STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0008531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJIVANI	S	PENDSE	SHREEC	SHREEC	SHREEC	1182 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0008548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	27-SEP-2031		SHREEKANTRPENDSE		NO	NO	FY-7
SANJIVANI	S	PENDSE	SHREEC	SHREEC	SHREEC	1182 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0008548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	20-MAR-2027		SHREEKANTRPENDSE		NO	NO	FY-3
SHREEKANT	R	PENDSE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	1182 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0008549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	27-SEP-2031		SANJIVANISPENDSE		NO	NO	FY-7
SHAILENDRA	NATH	AGARWAL	ONKAR	ONKAR	ONKAR	4-3 KAMAL APTS SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0008550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VEENASHAILENDRAAGARWAL		NO	NO	FY-7
SHAILENDRA	NATH	AGARWAL	ONKAR	ONKAR	ONKAR	4-3 KAMAL APTS SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0008550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VEENASHAILENDRAAGARWAL		NO	NO	FY-4
SHAILENDRA	NATH	AGARWAL	ONKAR	ONKAR	ONKAR	4-3 KAMAL APTS SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0008550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEENASHAILENDRAAGARWAL		NO	NO	FY-3
SHAILENDRA	NATH	AGARWAL	ONKAR	ONKAR	ONKAR	4-3 KAMAL APTS SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0008550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VEENASHAILENDRAAGARWAL		NO	NO	FY-2
SHAILENDRA	NATH	AGARWAL	ONKAR	ONKAR	ONKAR	4-3 KAMAL APTS SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0008550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VEENASHAILENDRAAGARWAL		NO	NO	FY-5
SHAILENDRA	NATH	AGARWAL	ONKAR	ONKAR	ONKAR	4-3 KAMAL APTS SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0008550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VEENASHAILENDRAAGARWAL		NO	NO	FY-6
SRIMATI	AMBIKA	JAIN	R	R	R	FLAT NO 6 VINAYAKA APARTMENTS, LANE NO 11, PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0008556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		BAMB	SURYAKANT	SURYAKANT	SURYAKANT	125 NANA PETH NANDI SOCY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15216.00	15-SEP-2029		SYRYAKANTBAMB		NO	NO	FY-5
SANTOSH		BAMB	SURYAKANT	SURYAKANT	SURYAKANT	125 NANA PETH NANDI SOCY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9509.50	27-SEP-2031		SYRYAKANTBAMB		NO	NO	FY-7
SANTOSH		BAMB	SURYAKANT	SURYAKANT	SURYAKANT	125 NANA PETH NANDI SOCY PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0008560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9510.00	20-MAR-2027		SYRYAKANTBAMB		NO	NO	FY-3
SUMAN		NIKAM	ANANDRAO	ANANDRAO	ANANDRAO	B-7/6 GURURAJ SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0008564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		SUBHASHCHANDRADHEMBARE		NO	NO	FY-1
SUMAN		NIKAM	ANANDRAO	ANANDRAO	ANANDRAO	B-7/6 GURURAJ SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0008564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028		SUBHASHCHANDRADHEMBARE		NO	NO	FY-4
SUMAN		NIKAM	ANANDRAO	ANANDRAO	ANANDRAO	B-7/6 GURURAJ SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0008564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029		SUBHASHCHANDRADHEMBARE		NO	NO	FY-5
SUMAN		NIKAM	ANANDRAO	ANANDRAO	ANANDRAO	B-7/6 GURURAJ SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0008564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		SUBHASHCHANDRADHEMBARE		NO	NO	FY-3
SUMAN		NIKAM	ANANDRAO	ANANDRAO	ANANDRAO	B-7/6 GURURAJ SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0008564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		SUBHASHCHANDRADHEMBARE		NO	NO	FY-2
SHEELADEVI		AGARWAL	SURESH	SURESH	SURESH	405/410,SHARAD HSG SOC SENAPATI BAPAT ROAD OPP SHIVAJI HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0008572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
SUNETRA	ANAND	RODAY	ANAND	ANAND	ANAND	125/3B PRATISTHA APTS OPP FILMO TV INST ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0008573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANIKETANANDSHROUTI		NO	NO	FY-1
SUNETRA	ANAND	RODAY	ANAND	ANAND	ANAND	125/3B PRATISTHA APTS OPP FILMO TV INST ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0008573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANIKETANANDSHROUTI		NO	NO	FY-3
SUNETRA	ANAND	RODAY	ANAND	ANAND	ANAND	125/3B PRATISTHA APTS OPP FILMO TV INST ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0008573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANIKETANANDSHROUTI		NO	NO	FY-2
SHASHIKALA	BALVANT	DESHPANDE	BALVANT	BALVANT	BALVANT	1182/2 SHIVAJI NAGAR GULMOHUR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0008596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALVANTMADHAVDESHPANDE		NO	NO	FY-1
SHASHIKALA	BALVANT	DESHPANDE	BALVANT	BALVANT	BALVANT	1182/2 SHIVAJI NAGAR GULMOHUR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0008596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BALVANTMADHAVDESHPANDE		NO	NO	FY-4
SHASHIKALA	BALVANT	DESHPANDE	BALVANT	BALVANT	BALVANT	1182/2 SHIVAJI NAGAR GULMOHUR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0008596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALVANTMADHAVDESHPANDE		NO	NO	FY-2
SHASHIKALA	BALVANT	DESHPANDE	BALVANT	BALVANT	BALVANT	1182/2 SHIVAJI NAGAR GULMOHUR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0008596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALVANTMADHAVDESHPANDE		NO	NO	FY-5
SHASHIKALA	BALVANT	DESHPANDE	BALVANT	BALVANT	BALVANT	1182/2 SHIVAJI NAGAR GULMOHUR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0008596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALVANTMADHAVDESHPANDE		NO	NO	FY-3
SHITAL	SATISHKUMAR	GANDHI	SATISHKUMAR	SATISHKUMAR	SATISHKUMAR	C/O GANDHI BROS SHINGALA CHAMBER DHARMENDRA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATISHKUMARCHUNILALGANDHI		NO	NO	FY-5
SHITAL	SATISHKUMAR	GANDHI	SATISHKUMAR	SATISHKUMAR	SATISHKUMAR	C/O GANDHI BROS SHINGALA CHAMBER DHARMENDRA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SATISHKUMARCHUNILALGANDHI		NO	NO	FY-7
SHITAL	SATISHKUMAR	GANDHI	SATISHKUMAR	SATISHKUMAR	SATISHKUMAR	C/O GANDHI BROS SHINGALA CHAMBER DHARMENDRA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATISHKUMARCHUNILALGANDHI		NO	NO	FY-1
SHITAL	SATISHKUMAR	GANDHI	SATISHKUMAR	SATISHKUMAR	SATISHKUMAR	C/O GANDHI BROS SHINGALA CHAMBER DHARMENDRA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SATISHKUMARCHUNILALGANDHI		NO	NO	FY-4
SHITAL	SATISHKUMAR	GANDHI	SATISHKUMAR	SATISHKUMAR	SATISHKUMAR	C/O GANDHI BROS SHINGALA CHAMBER DHARMENDRA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATISHKUMARCHUNILALGANDHI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHITAL	SATISHKUMAR	GANDHI	SATISHKUMAR	SATISHKUMAR	SATISHKUMAR	C/O GANDHI BROS SHINGALA CHAMBER DHARMENDRA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0008669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SATISHKUMARCHUNILALGANDHI		NO	NO	FY-6
SHUSMABEN	BALVANTRAI	PATEL	BALVANTRAI	BALVANTRAI	BALVANTRAI	KHADKI STREET AT&PO ADAJAN TA CHORYASI DIST-SURAT STATE GUJARAT SURAT	INDIA	GUJARAT	SURAT	395009	PS0008716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SHUSMABEN	BALVANTRAI	PATEL	BALVANTRAI	BALVANTRAI	BALVANTRAI	KHADKI STREET AT&PO ADAJAN TA CHORYASI DIST-SURAT STATE GUJARAT SURAT	INDIA	GUJARAT	SURAT	395009	PS0008716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SHUSMABEN	BALVANTRAI	PATEL	BALVANTRAI	BALVANTRAI	BALVANTRAI	KHADKI STREET AT&PO ADAJAN TA CHORYASI DIST-SURAT STATE GUJARAT SURAT	INDIA	GUJARAT	SURAT	395009	PS0008716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHUSMABEN	BALVANTRAI	PATEL	BALVANTRAI	BALVANTRAI	BALVANTRAI	KHADKI STREET AT&PO ADAJAN TA CHORYASI DIST-SURAT STATE GUJARAT SURAT	INDIA	GUJARAT	SURAT	395009	PS0008716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SHUSMABEN	BALVANTRAI	PATEL	BALVANTRAI	BALVANTRAI	BALVANTRAI	KHADKI STREET AT&PO ADAJAN TA CHORYASI DIST-SURAT STATE GUJARAT SURAT	INDIA	GUJARAT	SURAT	395009	PS0008716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SOSAMMA		MATHEW	MATHEW	MATHEW	MATHEW	305, TAKSHASHILA APTS., OPP. JUNA JAKAT NAKA BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MATHEWTHOMAS		NO	NO	FY-1
SOSAMMA		MATHEW	MATHEW	MATHEW	MATHEW	305, TAKSHASHILA APTS., OPP. JUNA JAKAT NAKA BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MATHEWTHOMAS		NO	NO	FY-7
SOSAMMA		MATHEW	MATHEW	MATHEW	MATHEW	305, TAKSHASHILA APTS., OPP. JUNA JAKAT NAKA BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MATHEWTHOMAS		NO	NO	FY-5
SOSAMMA		MATHEW	MATHEW	MATHEW	MATHEW	305, TAKSHASHILA APTS., OPP. JUNA JAKAT NAKA BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MATHEWTHOMAS		NO	NO	FY-3
SOSAMMA		MATHEW	MATHEW	MATHEW	MATHEW	305, TAKSHASHILA APTS., OPP. JUNA JAKAT NAKA BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MATHEWTHOMAS		NO	NO	FY-2
SIVAKAMISIVANANDAM			SIVANAN	SIVANAN	SIVANAN	91 BIG BAZAR TIRUCHI RAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0008733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIVAKAMISIVANANDAM			SIVANAN	SIVANAN	SIVANAN	91 BIG BAZAR TIRUCHI RAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0008733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIVAKAMISIVANANDAM			SIVANAN	SIVANAN	SIVANAN	91 BIG BAZAR TIRUCHI RAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0008733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIVAKAMISIVANANDAM			SIVANAN	SIVANAN	SIVANAN	91 BIG BAZAR TIRUCHI RAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0008733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIVAKAMISIVANANDAM			SIVANAN	SIVANAN	SIVANAN	91 BIG BAZAR TIRUCHI RAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0008733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIVAKAMISIVANANDAM			SIVANAN	SIVANAN	SIVANAN	91 BIG BAZAR TIRUCHI RAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0008733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIVAKAMISIVANANDAM			SIVANAN	SIVANAN	SIVANAN	91 BIG BAZAR TIRUCHI RAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0008733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		MALATHI	M	M	M	O/46 ANNA NAGAR KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PS0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		MALATHI	M	M	M	O/46 ANNA NAGAR KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PS0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		MALATHI	M	M	M	O/46 ANNA NAGAR KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PS0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		MALATHI	M	M	M	O/46 ANNA NAGAR KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PS0008736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SMITHA		RAJEEV	RAJEEV	RAJEEV	RAJEEV	KUNNATHULILL HOUSE P O KANJANI TRICHUR KANJANI	INDIA	KERALA	TRICHUR	680612	PS0008747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMITHA		RAJEEV	RAJEEV	RAJEEV	RAJEEV	KUNNATHULILL HOUSE P O KANJANI TRICHUR KANJANI	INDIA	KERALA	TRICHUR	680612	PS0008747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SREEKUMAR		C	A	A	A	KKMENONOTORS POSTNATTIKA TRICHUR STNATTIKA	INDIA	KERALA	TRICHUR	680566	PS0008748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SREEKUMAR		C	A	A	A	KKMENONOTORS POSTNATTIKA TRICHUR STNATTIKA	INDIA	KERALA	TRICHUR	680566	PS0008748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SREEKUMAR		C	A	A	A	KKMENONOTORS POSTNATTIKA TRICHUR STNATTIKA	INDIA	KERALA	TRICHUR	680566	PS0008748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SREEKUMAR		C	A	A	A	KKMENONOTORS POSTNATTIKA TRICHUR STNATTIKA	INDIA	KERALA	TRICHUR	680566	PS0008748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUDHA	M	RAO	R	R	R	SYNDICATE BANK VENAGUDDE BRANCH POST KATAPADI DK KATAPADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574105	PS0008762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUDHA	M	RAO	R	R	R	SYNDICATE BANK VENAGUDDE BRANCH POST KATAPADI DK KATAPADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574105	PS0008762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUDHA	M	RAO	R	R	R	SYNDICATE BANK VENAGUDDE BRANCH POST KATAPADI DK KATAPADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574105	PS0008762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SUDHA	M	RAO	R	R	R	SYNDICATE BANK VENAGUDDE BRANCH POST KATAPADI DK KATAPADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574105	PS0008762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SUDHA	M	RAO	R	R	R	SYNDICATE BANK VENAGUDDE BRANCH POST KATAPADI DK KATAPADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574105	PS0008762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUDHA	M	RAO	R	R	R	SYNDICATE BANK VENAGUDDE BRANCH POST KATAPADI DK KATAPADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574105	PS0008762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SANTOKH	SINGH	BAGGA	S	S	S	C/O BAGGA INVESTEMENTS AND FINANCE KOTHI NO 2162 SECTOR 35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0008767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASIKALA		GOLLAKOTI	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	C/O G.V.V.NAGESWARA RAO D.NO.21-11-54/1, LECTURERS COLONY,MADHURA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PS0008781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SHASIKALA		GOLLAKOTI	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	C/O G.V.V.NAGESWARA RAO D.NO.21-11-54/1, LECTURERS COLONY,MADHURA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PS0008781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHASIKALA		GOLLAKOTI	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	C/O G.V.V.NAGESWARA RAO D.NO.21-11-54/1, LECTURERS COLONY,MADHURA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PS0008781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SHASIKALA		GOLLAKOTI	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	C/O G.V.V.NAGESWARA RAO D.NO.21-11-54/1, LECTURERS COLONY,MADHURA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PS0008781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SHASIKALA		GOLLAKOTI	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	VEERAVENKATANAGESWAR	C/O G.V.V.NAGESWARA RAO D.NO.21-11-54/1, LECTURERS COLONY,MADHURA NAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PS0008781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHANTHI		BODEPUDI	SUDARSAUARAN	SUDARSAUARAN	SUDARSAUARAN	2-23-18 SRINAGAR KAKINADA 533003 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PS0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTHI		BODEPUDI	SUDARSAUARAN	SUDARSAUARAN	SUDARSAUARAN	2-23-18 SRINAGAR KAKINADA 533003 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PS0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTHI		BODEPUDI	SUDARSAUARAN	SUDARSAUARAN	SUDARSAUARAN	2-23-18 SRINAGAR KAKINADA 533003 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PS0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTHI		BODEPUDI	SUDARSAUARAN	SUDARSAUARAN	SUDARSAUARAN	2-23-18 SRINAGAR KAKINADA 533003 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PS0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTHI		BODEPUDI	SUDARSAUARAN	SUDARSAUARAN	SUDARSAUARAN	2-23-18 SRINAGAR KAKINADA 533003 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PS0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTHI		BODEPUDI	SUDARSAUARAN	SUDARSAUARAN	SUDARSAUARAN	2-23-18 SRINAGAR KAKINADA 533003 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PS0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTHI		BODEPUDI	SUDARSAUARAN	SUDARSAUARAN	SUDARSAUARAN	2-23-18 SRINAGAR KAKINADA 533003 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PS0008788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIVA	SANKARA	BABU RAO SIKHA	ANJAIAH	ANJAIAH	ANJAIAH	BROOKE BOND INDIA LTD 11-48-14 PUJARIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SIVA	SANKARA	BABU RAO SIKHA	ANJAIAH	ANJAIAH	ANJAIAH	BROOKE BOND INDIA LTD 11-48-14 PUJARIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SIVA	SANKARA	BABU RAO SIKHA	ANJAIAH	ANJAIAH	ANJAIAH	BROOKE BOND INDIA LTD 11-48-14 PUJARIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SIVA	SANKARA	BABU RAO SIKHA	ANJAIAH	ANJAIAH	ANJAIAH	BROOKE BOND INDIA LTD 11-48-14 PUJARIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SIVA	SANKARA	BABU RAO SIKHA	ANJAIAH	ANJAIAH	ANJAIAH	BROOKE BOND INDIA LTD 11-48-14 PUJARIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SRINIVASA	RAO	PINNAMANENI	P	P	P	SRI VIJAYA AUTO AGENCIES 27-20-9 MUSEUM RAOD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRINIVASA	RAO	PINNAMANENI	P	P	P	SRI VIJAYA AUTO AGENCIES 27-20-9 MUSEUM RAOD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRINIVASA	RAO	PINNAMANENI	P	P	P	SRI VIJAYA AUTO AGENCIES 27-20-9 MUSEUM RAOD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRINIVASA	RAO	PINNAMANENI	P	P	P	SRI VIJAYA AUTO AGENCIES 27-20-9 MUSEUM RAOD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRINIVASA	RAO	PINNAMANENI	P	P	P	SRI VIJAYA AUTO AGENCIES 27-20-9 MUSEUM RAOD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRINIVASA	RAO	PINNAMANENI	P	P	P	SRI VIJAYA AUTO AGENCIES 27-20-9 MUSEUM RAOD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRINIVASA	RAO	PINNAMANENI	P	P	P	SRI VIJAYA AUTO AGENCIES 27-20-9 MUSEUM RAOD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SEETA	RAMAN	JANEYLU THONDEPU	NIL	NIL	NIL	THONDEPU VENKATA APPA RAO S/O. LATE SETTHA RAMAN JANEYULU CONGRESS OFFICEROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SEETA	RAMAN	JANEYLU THONDEPU	NIL	NIL	NIL	THONDEPU VENKATA APPA RAO S/O. LATE SETTHA RAMAN JANEYULU CONGRESS OFFICEROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SEETA	RAMAN	JANEYLU THONDEPU	NIL	NIL	NIL	THONDEPU VENKATA APPA RAO S/O. LATE SETTHA RAMAN JANEYULU CONGRESS OFFICEROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0008816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUBBA	REDDY	GANGI	GANGI	GANGI	GANGI	H.NO.27-/922 5, RAGHU NIVAS,PUTTA VEEDHI END RAMJI NAGAR./BALAJI NAGARINELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PS0008823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VARALAKSHMIGANGI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBBA	REDDY	GANGI	GANGI	GANGI	GANGI	H.NO.27-I/922 5, RAGHU NIVAS,PUTTA VEEDHI END RAMJI NAGAR.(BALAJI NAGAR)NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PS0008823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VARALAKSHMIGANGI		NO	NO	FY-7
SUBBA	REDDY	GANGI	GANGI	GANGI	GANGI	H.NO.27-I/922 5, RAGHU NIVAS,PUTTA VEEDHI END RAMJI NAGAR.(BALAJI NAGAR)NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PS0008823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VARALAKSHMIGANGI		NO	NO	FY-3
SUBBA	REDDY	GANGI	GANGI	GANGI	GANGI	H.NO.27-I/922 5, RAGHU NIVAS,PUTTA VEEDHI END RAMJI NAGAR.(BALAJI NAGAR)NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PS0008823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VARALAKSHMIGANGI		NO	NO	FY-2
SARADA	DEVI	LINGAMPALLI	SAMSON	SAMSON	SAMSON	C/O M SAMSON KUMAR ACCOUNTANT, UNION BANK OF INDIA REDDIGUDEM (MANDAL)REDDIGUDEM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMSONKUMARMOTRU		NO	NO	FY-7
SARADA	DEVI	LINGAMPALLI	SAMSON	SAMSON	SAMSON	C/O M SAMSON KUMAR ACCOUNTANT, UNION BANK OF INDIA REDDIGUDEM (MANDAL)REDDIGUDEM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMSONKUMARMOTRU		NO	NO	FY-1
SARADA	DEVI	LINGAMPALLI	SAMSON	SAMSON	SAMSON	C/O M SAMSON KUMAR ACCOUNTANT, UNION BANK OF INDIA REDDIGUDEM (MANDAL)REDDIGUDEM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMSONKUMARMOTRU		NO	NO	FY-6
SARADA	DEVI	LINGAMPALLI	SAMSON	SAMSON	SAMSON	C/O M SAMSON KUMAR ACCOUNTANT, UNION BANK OF INDIA REDDIGUDEM (MANDAL)REDDIGUDEM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMSONKUMARMOTRU		NO	NO	FY-5
SARADA	DEVI	LINGAMPALLI	SAMSON	SAMSON	SAMSON	C/O M SAMSON KUMAR ACCOUNTANT, UNION BANK OF INDIA REDDIGUDEM (MANDAL)REDDIGUDEM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMSONKUMARMOTRU		NO	NO	FY-2
SARADA	DEVI	LINGAMPALLI	SAMSON	SAMSON	SAMSON	C/O M SAMSON KUMAR ACCOUNTANT, UNION BANK OF INDIA REDDIGUDEM (MANDAL)REDDIGUDEM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMSONKUMARMOTRU		NO	NO	FY-3
SARADA	DEVI	LINGAMPALLI	SAMSON	SAMSON	SAMSON	C/O M SAMSON KUMAR ACCOUNTANT, UNION BANK OF INDIA REDDIGUDEM (MANDAL)REDDIGUDEM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0008827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMSONKUMARMOTRU		NO	NO	FY-4
SONAL	AJYA	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO KHANNA NAGAR, SALAR BAGH NEAR EANADU D NO 40-1-87 M G ROADBENZ CIRCLE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0008831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		AJYAHASMUKHAJMERA		NO	NO	FY-7
SONAL	AJYA	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO KHANNA NAGAR, SALAR BAGH NEAR EANADU D NO 40-1-87 M G ROADBENZ CIRCLE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0008831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		AJYAHASMUKHAJMERA		NO	NO	FY-1
SONAL	AJYA	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO KHANNA NAGAR, SALAR BAGH NEAR EANADU D NO 40-1-87 M G ROADBENZ CIRCLE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0008831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		AJYAHASMUKHAJMERA		NO	NO	FY-4
SONAL	AJYA	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO KHANNA NAGAR, SALAR BAGH NEAR EANADU D NO 40-1-87 M G ROADBENZ CIRCLE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0008831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		AJYAHASMUKHAJMERA		NO	NO	FY-6
SONAL	AJYA	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO KHANNA NAGAR, SALAR BAGH NEAR EANADU D NO 40-1-87 M G ROADBENZ CIRCLE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0008831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		AJYAHASMUKHAJMERA		NO	NO	FY-5
SONAL	AJYA	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO KHANNA NAGAR, SALAR BAGH NEAR EANADU D NO 40-1-87 M G ROADBENZ CIRCLE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0008831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		AJYAHASMUKHAJMERA		NO	NO	FY-2
SONAL	AJYA	AJMERA	NIL	NIL	NIL	ANDHRA CYCLE CO KHANNA NAGAR, SALAR BAGH NEAR EANADU D NO 40-1-87 M G ROADBENZ CIRCLE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0008831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		AJYAHASMUKHAJMERA		NO	NO	FY-3
SURYANARAYANAMURTHY			PALASANKARAM	PALASANKARAM	PALASANKARAM	S/O PALASANKARAM PADULLAPARTHY OUARTERNOCI HELIPAD COLONY CHITRAKOONDAKORAPUR DIST KORAPUT	INDIA	ORISSA	JEYPORE (K)	764052	PS0008847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		PALASANKARAMPADULLAPARTHY		NO	NO	FY-5
SURYANARAYANAMURTHY			PALASANKARAM	PALASANKARAM	PALASANKARAM	S/O PALASANKARAM PADULLAPARTHY OUARTERNOCI HELIPAD COLONY CHITRAKOONDAKORAPUR DIST KORAPUT	INDIA	ORISSA	JEYPORE (K)	764052	PS0008847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		PALASANKARAMPADULLAPARTHY		NO	NO	FY-4
SURYANARAYANAMURTHY			PALASANKARAM	PALASANKARAM	PALASANKARAM	S/O PALASANKARAM PADULLAPARTHY OUARTERNOCI HELIPAD COLONY CHITRAKOONDAKORAPUR DIST KORAPUT	INDIA	ORISSA	JEYPORE (K)	764052	PS0008847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		PALASANKARAMPADULLAPARTHY		NO	NO	FY-2
SURYANARAYANAMURTHY			PALASANKARAM	PALASANKARAM	PALASANKARAM	S/O PALASANKARAM PADULLAPARTHY OUARTERNOCI HELIPAD COLONY CHITRAKOONDAKORAPUR DIST KORAPUT	INDIA	ORISSA	JEYPORE (K)	764052	PS0008847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		PALASANKARAMPADULLAPARTHY		NO	NO	FY-1
SURYANARAYANAMURTHY			PALASANKARAM	PALASANKARAM	PALASANKARAM	S/O PALASANKARAM PADULLAPARTHY OUARTERNOCI HELIPAD COLONY CHITRAKOONDAKORAPUR DIST KORAPUT	INDIA	ORISSA	JEYPORE (K)	764052	PS0008847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		PALASANKARAMPADULLAPARTHY		NO	NO	FY-3
SEETHARATNAM		KOMMIREDDI	PRABHAKAR	PRABHAKAR	PRABHAKAR	14-39-27 KOMMI REDDI HOUSE MUPPIDI COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PS0008850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031				NO	NO	FY-7
SEETHARATNAM		KOMMIREDDI	PRABHAKAR	PRABHAKAR	PRABHAKAR	14-39-27 KOMMI REDDI HOUSE MUPPIDI COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PS0008850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025				NO	NO	FY-1
SEETHARATNAM		KOMMIREDDI	PRABHAKAR	PRABHAKAR	PRABHAKAR	14-39-27 KOMMI REDDI HOUSE MUPPIDI COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PS0008850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027				NO	NO	FY-3
SEETHARATNAM		KOMMIREDDI	PRABHAKAR	PRABHAKAR	PRABHAKAR	14-39-27 KOMMI REDDI HOUSE MUPPIDI COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PS0008850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030				NO	NO	FY-6
SEETHARATNAM		KOMMIREDDI	PRABHAKAR	PRABHAKAR	PRABHAKAR	14-39-27 KOMMI REDDI HOUSE MUPPIDI COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PS0008850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029				NO	NO	FY-5
SANTHA		KOMMIREDDI	RAVI	RAVI	RAVI	14-39-27 KOMMI REDDI HOUSE MUPPIDI COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PS0008851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANTHA		KOMMIREDDI	RAVI	RAVI	RAVI	14-39-27 KOMMI REDDI HOUSE MUPPIDI COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PS0008851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANTHA		KOMMIREDDI	RAVI	RAVI	RAVI	14-39-27 KOMMI REDDI HOUSE MUPPIDI COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PS0008851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SANTHA		KOMMIREDDI	RAVI	RAVI	RAVI	14-39-27 KOMMI REDDI HOUSE MUPPIDI COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PS0008851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SURYANARAYANA	RAJU	D	L	L	L	50-58-8, RAJENDRA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURYANARAYANA	RAJU	D	L	L	L	50-58-8, RAJENDRA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURYANARAYANA	RAJU	D	L	L	L	50-58-8, RAJENDRA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURYANARAYANA	RAJU	D	L	L	L	50-58-8, RAJENDRA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURYANARAYANA	RAJU	D	L	L	L	50-58-8, RAJENDRA NAGAR, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRINIVAS		GATTU	ADINARAYANA	ADINARAYANA	ADINARAYANA	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		VIMALAGATTUADINARAYANAGATTU		NO	NO	FY-5
SRINIVAS		GATTU	ADINARAYANA	ADINARAYANA	ADINARAYANA	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VIMALAGATTUADINARAYANAGATTU		NO	NO	FY-1
SRINIVAS		GATTU	ADINARAYANA	ADINARAYANA	ADINARAYANA	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VIMALAGATTUADINARAYANAGATTU		NO	NO	FY-2
SRINIVAS		GATTU	ADINARAYANA	ADINARAYANA	ADINARAYANA	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIMALAGATTUADINARAYANAGATTU		NO	NO	FY-3
SRINIVAS		GATTU	ADINARAYANA	ADINARAYANA	ADINARAYANA	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0008871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VIMALAGATTUADINARAYANAGATTU		NO	NO	FY-4
SUNITA		HEMDEV	NANDLAL	NANDLAL	NANDLAL	L-1 CUFFE CASTLE,12TH FLR CUFFE PARADE COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDLALHEMDEV		NO	NO	FY-7
SUNITA		HEMDEV	NANDLAL	NANDLAL	NANDLAL	L-1 CUFFE CASTLE,12TH FLR CUFFE PARADE COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDLALHEMDEV		NO	NO	FY-6
SUNITA		HEMDEV	NANDLAL	NANDLAL	NANDLAL	L-1 CUFFE CASTLE,12TH FLR CUFFE PARADE COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDLALHEMDEV		NO	NO	FY-3
SHILPA		SHAH	DR	DR	DR	48/15 E VENUS APTS,WORLI SEAFACE RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0008891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		SAMEERSHAH		NO	NO	FY-5
SHILPA		SHAH	DR	DR	DR	48/15 E VENUS APTS,WORLI SEAFACE RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0008891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SAMEERSHAH		NO	NO	FY-7
SHILPA		SHAH	DR	DR	DR	48/15 E VENUS APTS,WORLI SEAFACE RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0008891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		SAMEERSHAH		NO	NO	FY-4
SHILPA		SHAH	DR	DR	DR	48/15 E VENUS APTS,WORLI SEAFACE RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0008891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		SAMEERSHAH		NO	NO	FY-2
SHILPA		SHAH	DR	DR	DR	48/15 E VENUS APTS,WORLI SEAFACE RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0008891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		SAMEERSHAH		NO	NO	FY-6
SHILPA		SHAH	DR	DR	DR	48/15 E VENUS APTS,WORLI SEAFACE RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0008891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		SAMEERSHAH		NO	NO	FY-3
SULEKHA	PRAKASH	NAIR	PRAKASH	PRAKASH	PRAKASH	F-7 VISHRAMDHAM VEENA NAGAR PHASE II L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0008894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHPADIKKAL		NO	NO	FY-1
SULEKHA	PRAKASH	NAIR	PRAKASH	PRAKASH	PRAKASH	F-7 VISHRAMDHAM VEENA NAGAR PHASE II L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0008894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHPADIKKAL		NO	NO	FY-5
SULEKHA	PRAKASH	NAIR	PRAKASH	PRAKASH	PRAKASH	F-7 VISHRAMDHAM VEENA NAGAR PHASE II L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0008894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHPADIKKAL		NO	NO	FY-4
SULEKHA	PRAKASH	NAIR	PRAKASH	PRAKASH	PRAKASH	F-7 VISHRAMDHAM VEENA NAGAR PHASE II L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0008894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHPADIKKAL		NO	NO	FY-3
SULEKHA	PRAKASH	NAIR	PRAKASH	PRAKASH	PRAKASH	F-7 VISHRAMDHAM VEENA NAGAR PHASE II L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0008894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHPADIKKAL		NO	NO	FY-2
SATYA	M	GOYEL	MILKHIRAM	MILKHIRAM	MILKHIRAM	H 51,MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0008898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PREMMGOYEL		NO	NO	FY-1
SATYA	M	GOYEL	MILKHIRAM	MILKHIRAM	MILKHIRAM	H 51,MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0008898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PREMMGOYEL		NO	NO	FY-4
SATYA	M	GOYEL	MILKHIRAM	MILKHIRAM	MILKHIRAM	H 51,MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0008898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PREMMGOYEL		NO	NO	FY-5
SATYA	M	GOYEL	MILKHIRAM	MILKHIRAM	MILKHIRAM	H 51,MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0008898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PREMMGOYEL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATYA	M	GOYEL	MILKHIRAM	MILKHIRAM	MILKHIRAM	H 51,MAKER TOWERS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0008898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PREMMGOYEL		NO	NO	FY-3
SUNIT	SHARAD	AGGARWAL	SHARAD	SHARAD	SHARAD	131-B, SKY SCARAPPER BLDG, BHULABHAI DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0008901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUNIT	SHARAD	AGGARWAL	SHARAD	SHARAD	SHARAD	131-B, SKY SCARAPPER BLDG, BHULABHAI DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0008901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUDERSHAN		BHUTANI	RAM	RAM	RAM	303 RIMPLE 4-D, ASHA NAGAR, THAKUR COMPLEX, KANDIVLI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0008910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMRANGBHUTANI		NO	NO	FY-5
SUDERSHAN		BHUTANI	RAM	RAM	RAM	303 RIMPLE 4-D, ASHA NAGAR, THAKUR COMPLEX, KANDIVLI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0008910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMRANGBHUTANI		NO	NO	FY-1
SUDERSHAN		BHUTANI	RAM	RAM	RAM	303 RIMPLE 4-D, ASHA NAGAR, THAKUR COMPLEX, KANDIVLI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0008910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMRANGBHUTANI		NO	NO	FY-7
SUDERSHAN		BHUTANI	RAM	RAM	RAM	303 RIMPLE 4-D, ASHA NAGAR, THAKUR COMPLEX, KANDIVLI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0008910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMRANGBHUTANI		NO	NO	FY-4
SUDERSHAN		BHUTANI	RAM	RAM	RAM	303 RIMPLE 4-D, ASHA NAGAR, THAKUR COMPLEX, KANDIVLI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0008910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMRANGBHUTANI		NO	NO	FY-3
SUDERSHAN		BHUTANI	RAM	RAM	RAM	303 RIMPLE 4-D, ASHA NAGAR, THAKUR COMPLEX, KANDIVLI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0008910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMRANGBHUTANI		NO	NO	FY-2
SUDERSHAN		BHUTANI	RAM	RAM	RAM	303 RIMPLE 4-D, ASHA NAGAR, THAKUR COMPLEX, KANDIVLI(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0008910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMRANGBHUTANI		NO	NO	FY-6
SAROJ	ASHOK	DALAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O THE SUPREME INDUSTRIES LTD 612 RAHEJA CHAMBERS,NARIMAN POINTSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0008911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAROJ	ASHOK	DALAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O THE SUPREME INDUSTRIES LTD 612 RAHEJA CHAMBERS,NARIMAN POINTSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0008911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAROJ	ASHOK	DALAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	C/O THE SUPREME INDUSTRIES LTD 612 RAHEJA CHAMBERS,NARIMAN POINTSMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0008911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHASHI		BALA	RAMESH	RAMESH	RAMESH	SECTOR 10-B, HOUSE NO. 55(DUPLEX) VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0008922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUMITA		CHADHA	N	N	N	18 SFS SHAKTI APTS,ASHOK VIHAR PHASE 3 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0008930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SUMITA		CHADHA	N	N	N	18 SFS SHAKTI APTS,ASHOK VIHAR PHASE 3 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0008930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SUMITA		CHADHA	N	N	N	18 SFS SHAKTI APTS,ASHOK VIHAR PHASE 3 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0008930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		RANI	VINOD	VINOD	VINOD	C4/11, VASHISHTHA PARK EXTN. OPP. JANAK CINEMA NEAR SHIV MANDIR PO.NANGAL RAYA.NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PS0008941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	08-OCT-2025				NO	NO	FY-1
SAROJ		RANI	VINOD	VINOD	VINOD	C4/11, VASHISHTHA PARK EXTN. OPP. JANAK CINEMA NEAR SHIV MANDIR PO.NANGAL RAYA.NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PS0008941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2987.50	27-SEP-2031				NO	NO	FY-7
SAROJ		RANI	VINOD	VINOD	VINOD	C4/11, VASHISHTHA PARK EXTN. OPP. JANAK CINEMA NEAR SHIV MANDIR PO.NANGAL RAYA.NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PS0008941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1792.50	11-SEP-2030				NO	NO	FY-6
SAROJ		RANI	VINOD	VINOD	VINOD	C4/11, VASHISHTHA PARK EXTN. OPP. JANAK CINEMA NEAR SHIV MANDIR PO.NANGAL RAYA.NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PS0008941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4780.00	15-SEP-2029				NO	NO	FY-5
SAROJ		RANI	VINOD	VINOD	VINOD	C4/11, VASHISHTHA PARK EXTN. OPP. JANAK CINEMA NEAR SHIV MANDIR PO.NANGAL RAYA.NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PS0008941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	20-MAR-2027				NO	NO	FY-3
SAROJ		RANI	VINOD	VINOD	VINOD	C4/11, VASHISHTHA PARK EXTN. OPP. JANAK CINEMA NEAR SHIV MANDIR PO.NANGAL RAYA.NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PS0008941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	30-SEP-2026				NO	NO	FY-2
SAROJ		RANI	VINOD	VINOD	VINOD	C4/11, VASHISHTHA PARK EXTN. OPP. JANAK CINEMA NEAR SHIV MANDIR PO.NANGAL RAYA.NEW DELHI	INDIA	DELHI	NEW DELHI	110046	PS0008941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4780.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		BAJAJ	S	S	S	1-B/59 RAMESH NAGAR,NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0008944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		BAJAJ	S	S	S	1-B/59 RAMESH NAGAR,NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0008944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		BAJAJ	S	S	S	1-B/59 RAMESH NAGAR,NEW DELHI 110015 NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0008944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURINDE	MOHAN	KHERA	R	R	R	4 NEW MARKET,TIMARPUR,DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0008955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURINDE	MOHAN	KHERA	R	R	R	4 NEW MARKET,TIMARPUR,DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0008955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURINDE	MOHAN	KHERA	R	R	R	4 NEW MARKET,TIMARPUR,DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0008955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURINDE	MOHAN	KHERA	R	R	R	4 NEW MARKET,TIMARPUR,DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0008955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SURINDE	MOHAN	KHERA	R	R	R	4 NEW MARKET,TIMARPUR,DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0008955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SURINDE	MOHAN	KHERA	R	R	R	4 NEW MARKET,TIMARPUR,DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0008955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURINDE	MOHAN	KHERA	R	R	R	4 NEW MARKET,TIMARPUR,DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0008955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAVITRI		DEVI	HANS	HANS	HANS	283 A/9 AMRITPURI B GARHI E OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0008957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAVITRI		DEVI	HANS	HANS	HANS	283 A/9 AMRITPURI B GARHI E OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0008957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAVITRI		DEVI	HANS	HANS	HANS	283 A/9 AMRITPURI B GARHI E OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0008957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANDEEP		GOEL	SAT	SAT	SAT	R-261 II FLOOR GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SATPRAKASHGOEL		NO	NO	FY-1
SANDEEP		GOEL	SAT	SAT	SAT	R-261 II FLOOR GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SATPRAKASHGOEL		NO	NO	FY-7
SANDEEP		GOEL	SAT	SAT	SAT	R-261 II FLOOR GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SATPRAKASHGOEL		NO	NO	FY-4
SANDEEP		GOEL	SAT	SAT	SAT	R-261 II FLOOR GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SATPRAKASHGOEL		NO	NO	FY-5
SANDEEP		GOEL	SAT	SAT	SAT	R-261 II FLOOR GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SATPRAKASHGOEL		NO	NO	FY-6
SANDEEP		GOEL	SAT	SAT	SAT	R-261 II FLOOR GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATPRAKASHGOEL		NO	NO	FY-3
SANDEEP		GOEL	SAT	SAT	SAT	R-261 II FLOOR GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0008963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SATPRAKASHGOEL		NO	NO	FY-2
SHANTI	LAL	MALHOTRA	RAM	RAM	RAM	B47 MADHUVAN I P EXTN NEAR SHAKARPUR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0008971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		MADHUMALHOTRA		NO	NO	FY-1
SHANTI	LAL	MALHOTRA	RAM	RAM	RAM	B47 MADHUVAN I P EXTN NEAR SHAKARPUR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0008971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		MADHUMALHOTRA		NO	NO	FY-5
SHANTI	LAL	MALHOTRA	RAM	RAM	RAM	B47 MADHUVAN I P EXTN NEAR SHAKARPUR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0008971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		MADHUMALHOTRA		NO	NO	FY-4
SHANTI	LAL	MALHOTRA	RAM	RAM	RAM	B47 MADHUVAN I P EXTN NEAR SHAKARPUR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0008971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		MADHUMALHOTRA		NO	NO	FY-2
SHANTI	LAL	MALHOTRA	RAM	RAM	RAM	B47 MADHUVAN I P EXTN NEAR SHAKARPUR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0008971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		MADHUMALHOTRA		NO	NO	FY-3
SANJAY		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0008972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		VIMIKAPOOR		NO	NO	FY-1
SANJAY		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0008972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		VIMIKAPOOR		NO	NO	FY-6
SANJAY		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0008972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		VIMIKAPOOR		NO	NO	FY-7
SANJAY		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0008972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		VIMIKAPOOR		NO	NO	FY-4
SANJAY		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0008972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		VIMIKAPOOR		NO	NO	FY-5
SANJAY		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0008972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		VIMIKAPOOR		NO	NO	FY-2
SANJAY		KAPOOR	PREMNATH	PREMNATH	PREMNATH	FLAT NO 1335 SECTOR-37 ARUN VIHAR GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0008972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		VIMIKAPOOR		NO	NO	FY-3
SHANKAR	BHAURAO	AWATE	BHAURAO	BHAURAO	BHAURAO	SAMARTHKRIPA BLDG AT/PO ALE PHATA TQ JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PS0008985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	BHAURAO	AWATE	BHAURAO	BHAURAO	BHAURAO	SAMARTHKRIPA BLDG AT/PO ALE PHATA TQ JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PS0008985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SHANKAR	BHAURAO	AWATE	BHAURAO	BHAURAO	BHAURAO	SAMARTHKRIPA BLDG AT/PO ALE PHATA TQ JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PS0008985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR	BHAURAO	AWATE	BHAURAO	BHAURAO	BHAURAO	SAMARTHKRIPA BLDG AT/PO ALE PHATA TQ JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PS0008985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SHANKAR	BHAURAO	AWATE	BHAURAO	BHAURAO	BHAURAO	SAMARTHKRIPA BLDG AT/PO ALE PHATA TQ JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PS0008985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
SHANKAR	BHAURAO	AWATE	BHAURAO	BHAURAO	BHAURAO	SAMARTHKRIPA BLDG AT/PO ALE PHATA TQ JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PS0008985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SHANKAR	BHAURAO	AWATE	BHAURAO	BHAURAO	BHAURAO	SAMARTHKRIPA BLDG AT/PO ALE PHATA TQ JUNNAR JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	PS0008985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SAMEER		MEHENDALE	DATTATRAY	DATTATRAY	DATTATRAY	8 TIKEKAR WADI OPP POLICE STN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		VIMALMEHENDALE		NO	NO	FY-7
SAMEER		MEHENDALE	DATTATRAY	DATTATRAY	DATTATRAY	8 TIKEKAR WADI OPP POLICE STN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		VIMALMEHENDALE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMEER		MEHENDALE	DATTATRAY	DATTATRAY	DATTATRAY	8 TIKEKAR WADI OPP POLICE STN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029		VIMALMEHENDALE		NO	NO	FY-5
SAMEER		MEHENDALE	DATTATRAY	DATTATRAY	DATTATRAY	8 TIKEKAR WADI OPP POLICE STN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		VIMALMEHENDALE		NO	NO	FY-3
SAMEER		MEHENDALE	DATTATRAY	DATTATRAY	DATTATRAY	8 TIKEKAR WADI OPP POLICE STN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		VIMALMEHENDALE		NO	NO	FY-4
SAMEER		MEHENDALE	DATTATRAY	DATTATRAY	DATTATRAY	8 TIKEKAR WADI OPP POLICE STN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0008993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		VIMALMEHENDALE		NO	NO	FY-6
SALIM	GULAMALI	JAPANWALA	GULAMALI	GULAMALI	GULAMALI	5 YOGMILAN, FLAT NO.201, FORJET HILL ROAD, TARDEO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0009006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SALIM	GULAMALI	JAPANWALA	GULAMALI	GULAMALI	GULAMALI	5 YOGMILAN, FLAT NO.201, FORJET HILL ROAD, TARDEO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0009006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SALIM	GULAMALI	JAPANWALA	GULAMALI	GULAMALI	GULAMALI	5 YOGMILAN, FLAT NO.201, FORJET HILL ROAD, TARDEO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0009006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SALIM	GULAMALI	JAPANWALA	GULAMALI	GULAMALI	GULAMALI	5 YOGMILAN, FLAT NO.201, FORJET HILL ROAD, TARDEO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0009006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SALIM	GULAMALI	JAPANWALA	GULAMALI	GULAMALI	GULAMALI	5 YOGMILAN, FLAT NO.201, FORJET HILL ROAD, TARDEO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0009006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SALIM	GULAMALI	JAPANWALA	GULAMALI	GULAMALI	GULAMALI	5 YOGMILAN, FLAT NO.201, FORJET HILL ROAD, TARDEO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0009006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SALIM	GULAMALI	JAPANWALA	GULAMALI	GULAMALI	GULAMALI	5 YOGMILAN, FLAT NO.201, FORJET HILL ROAD, TARDEO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0009006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SMITA	J	MANEK	JAGDISH	JAGDISH	JAGDISH	SHOP NO 14 SAVANI APTS RAJAWADI NAKA GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		JAGDISHCMANEK		NO	NO	FY-7
SMITA	J	MANEK	JAGDISH	JAGDISH	JAGDISH	SHOP NO 14 SAVANI APTS RAJAWADI NAKA GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		JAGDISHCMANEK		NO	NO	FY-3
SMITA	J	MANEK	JAGDISH	JAGDISH	JAGDISH	SHOP NO 14 SAVANI APTS RAJAWADI NAKA GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		JAGDISHCMANEK		NO	NO	FY-1
SMITA	J	MANEK	JAGDISH	JAGDISH	JAGDISH	SHOP NO 14 SAVANI APTS RAJAWADI NAKA GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026		JAGDISHCMANEK		NO	NO	FY-2
SUBBIAH	KALLAHALLI	VEERAPPA	VEERAPPA	VEERAPPA	VEERAPPA	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PS0009102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		NANDAKUMARSUBBIAH		NO	NO	FY-1
SUBBIAH	KALLAHALLI	VEERAPPA	VEERAPPA	VEERAPPA	VEERAPPA	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PS0009102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		NANDAKUMARSUBBIAH		NO	NO	FY-5
SUBBIAH	KALLAHALLI	VEERAPPA	VEERAPPA	VEERAPPA	VEERAPPA	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PS0009102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		NANDAKUMARSUBBIAH		NO	NO	FY-3
SUBBIAH	KALLAHALLI	VEERAPPA	VEERAPPA	VEERAPPA	VEERAPPA	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PS0009102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		NANDAKUMARSUBBIAH		NO	NO	FY-4
SUBBIAH	KALLAHALLI	VEERAPPA	VEERAPPA	VEERAPPA	VEERAPPA	NO.525,8TH MAIN H.M.T.LAYOUT GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PS0009102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		NANDAKUMARSUBBIAH		NO	NO	FY-2
SASIDHAR		KOULALI	SANKAR	SANKAR	SANKAR	NEW DURGA COFFEE WORKS 11/177 A SUBASH ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PS0009107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SADASIVARAOKOULALI		NO	NO	FY-7
SHYAMALENDU		BHOWMIK	JADAB	JADAB	JADAB	16 DUM DUM ROAD C I T BUILDINGS BLOCK 1 FLAT 85 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0009130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAMALENDU		BHOWMIK	JADAB	JADAB	JADAB	16 DUM DUM ROAD C I T BUILDINGS BLOCK 1 FLAT 85 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0009130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAMALENDU		BHOWMIK	JADAB	JADAB	JADAB	16 DUM DUM ROAD C I T BUILDINGS BLOCK 1 FLAT 85 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0009130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHYAMALENDU		BHOWMIK	JADAB	JADAB	JADAB	16 DUM DUM ROAD C I T BUILDINGS BLOCK 1 FLAT 85 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0009130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAMALENDU		BHOWMIK	JADAB	JADAB	JADAB	16 DUM DUM ROAD C I T BUILDINGS BLOCK 1 FLAT 85 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0009130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHMITA	BAKSHI	GUPTA	PUROJIT	PUROJIT	PUROJIT	M/S HINDUSTAN FRUIT PROCESSING WORKS MOHIT NAGAR ASSAM MORE JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0009166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		PUROJITBAKSHIGUPTA		NO	NO	FY-7
SUSHMITA	BAKSHI	GUPTA	PUROJIT	PUROJIT	PUROJIT	M/S HINDUSTAN FRUIT PROCESSING WORKS MOHIT NAGAR ASSAM MORE JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0009166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		PUROJITBAKSHIGUPTA		NO	NO	FY-5
SUSHMITA	BAKSHI	GUPTA	PUROJIT	PUROJIT	PUROJIT	M/S HINDUSTAN FRUIT PROCESSING WORKS MOHIT NAGAR ASSAM MORE JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0009166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		PUROJITBAKSHIGUPTA		NO	NO	FY-4
SUNDAR	DEVI	MAROTI	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	LANSDOWNE HEIGHTS FLAT 7-E,BLOCK 2 6 SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0009171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNDAR	DEVI	MAROTI	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	LANSDOWNE HEIGHTS FLAT 7-E,BLOCK 2 6 SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0009171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNDAR	DEVI	MAROTI	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	LANSDOWNE HEIGHTS FLAT 7-E,BLOCK 2 6 SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0009171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDAR	DEVI	MAROTI	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	LANSDOWNE HEIGHTS FLAT 7-E,BLOCK 2 6 SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0009171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNDAR	DEVI	MAROTI	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	LANSDOWNE HEIGHTS FLAT 7-E,BLOCK 2 6 SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0009171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHREE	KANTA	MIMANI	PRAKASH	PRAKASH	PRAKASH	C/O IMPEX INDIA 35 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHREE	KANTA	MIMANI	PRAKASH	PRAKASH	PRAKASH	C/O IMPEX INDIA 35 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHREE	KANTA	MIMANI	PRAKASH	PRAKASH	PRAKASH	C/O IMPEX INDIA 35 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHREE	KANTA	MIMANI	PRAKASH	PRAKASH	PRAKASH	C/O IMPEX INDIA 35 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHREE	KANTA	MIMANI	PRAKASH	PRAKASH	PRAKASH	C/O IMPEX INDIA 35 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHREE	KANTA	MIMANI	PRAKASH	PRAKASH	PRAKASH	C/O IMPEX INDIA 35 JAMUNALAL BAJAJ ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	BIDASARIA	BISHWANATH	BISHWANATH	BISHWANATH	147/G/25, GIRISH GHOSH ROAD, POST. BELURMATH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0009206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	BIDASARIA	BISHWANATH	BISHWANATH	BISHWANATH	147/G/25, GIRISH GHOSH ROAD, POST. BELURMATH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0009206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	BIDASARIA	BISHWANATH	BISHWANATH	BISHWANATH	147/G/25, GIRISH GHOSH ROAD, POST. BELURMATH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0009206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	BIDASARIA	BISHWANATH	BISHWANATH	BISHWANATH	147/G/25, GIRISH GHOSH ROAD, POST. BELURMATH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0009206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	BIDASARIA	BISHWANATH	BISHWANATH	BISHWANATH	147/G/25, GIRISH GHOSH ROAD, POST. BELURMATH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0009206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMAR	BIDASARIA	BISHWANATH	BISHWANATH	BISHWANATH	147/G/25, GIRISH GHOSH ROAD, POST. BELURMATH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0009206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDIP	KUMAR	PAL	SUNIL	SUNIL	SUNIL	1 GOPI ROY LANE, P.O. HATKHOLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0009232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		SUJATAPAULGOPAPAUL		NO	NO	FY-7
SUDIP	KUMAR	PAL	SUNIL	SUNIL	SUNIL	1 GOPI ROY LANE, P.O. HATKHOLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0009232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		SUJATAPAULGOPAPAUL		NO	NO	FY-1
SUDIP	KUMAR	PAL	SUNIL	SUNIL	SUNIL	1 GOPI ROY LANE, P.O. HATKHOLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0009232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		SUJATAPAULGOPAPAUL		NO	NO	FY-5
SUDIP	KUMAR	PAL	SUNIL	SUNIL	SUNIL	1 GOPI ROY LANE, P.O. HATKHOLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0009232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		SUJATAPAULGOPAPAUL		NO	NO	FY-4
SUDIP	KUMAR	PAL	SUNIL	SUNIL	SUNIL	1 GOPI ROY LANE, P.O. HATKHOLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0009232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		SUJATAPAULGOPAPAUL		NO	NO	FY-2
SUDIP	KUMAR	PAL	SUNIL	SUNIL	SUNIL	1 GOPI ROY LANE, P.O. HATKHOLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0009232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2030		SUJATAPAULGOPAPAUL		NO	NO	FY-6
SUDIP	KUMAR	PAL	SUNIL	SUNIL	SUNIL	1 GOPI ROY LANE, P.O. HATKHOLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0009232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		SUJATAPAULGOPAPAUL		NO	NO	FY-3
SHANKER	LAL	OJHA	SUNDER	SUNDER	SUNDER	3/2, RAM LAL MUKHERJEE LANE, 5TH FLOOR, NR GORA BARI POLICE STATION, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0009274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKER	LAL	OJHA	SUNDER	SUNDER	SUNDER	3/2, RAM LAL MUKHERJEE LANE, 5TH FLOOR, NR GORA BARI POLICE STATION, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0009274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKER	LAL	OJHA	SUNDER	SUNDER	SUNDER	3/2, RAM LAL MUKHERJEE LANE, 5TH FLOOR, NR GORA BARI POLICE STATION, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0009274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	DALMIA	JUGAL	JUGAL	JUGAL	647 BLOCK O NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0009279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	SUNDER	DALMIA	JUGAL	JUGAL	JUGAL	647 BLOCK O NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0009279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHYAM	SUNDER	DALMIA	JUGAL	JUGAL	JUGAL	647 BLOCK O NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0009279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDER	DALMIA	JUGAL	JUGAL	JUGAL	647 BLOCK O NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0009279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	DALMIA	JUGAL	JUGAL	JUGAL	647 BLOCK O NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0009279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARASWATI		SAHA	RATANKUMAR	RATANKUMAR	RATANKUMAR	C/O MR J N SARKAR 28/1/4 NAKVLESHWAR BHATTACHARYA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0009287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRASARKAR		NO	NO	FY-5
SARASWATI		SAHA	RATANKUMAR	RATANKUMAR	RATANKUMAR	C/O MR J N SARKAR 28/1/4 NAKVLESHWAR BHATTACHARYA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0009287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRASARKAR		NO	NO	FY-6
SARASWATI		SAHA	RATANKUMAR	RATANKUMAR	RATANKUMAR	C/O MR J N SARKAR 28/1/4 NAKVLESHWAR BHATTACHARYA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0009287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRASARKAR		NO	NO	FY-7
SARASWATI		SAHA	RATANKUMAR	RATANKUMAR	RATANKUMAR	C/O MR J N SARKAR 28/1/4 NAKVLESHWAR BHATTACHARYA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0009287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRASARKAR		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARASWATI		SAHA	RATANKUMAR	RATANKUMAR	RATANKUMAR	C/O MR J N SARKAR 28/1/4 NAKVLESHWAR BHATTACHARYA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0009287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRASARKAR		NO	NO	FY-2
SARASWATI		SAHA	RATANKUMAR	RATANKUMAR	RATANKUMAR	C/O MR J N SARKAR 28/1/4 NAKVLESHWAR BHATTACHARYA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0009287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRASARKAR		NO	NO	FY-3
SHAKUNTALA		MODANI	SURAJ	SURAJ	SURAJ	BHARAT STEEL TRADERS 2ND FLOOR 20 MAHARSI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA		MODANI	SURAJ	SURAJ	SURAJ	BHARAT STEEL TRADERS 2ND FLOOR 20 MAHARSI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTALA		MODANI	SURAJ	SURAJ	SURAJ	BHARAT STEEL TRADERS 2ND FLOOR 20 MAHARSI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA		MODANI	SURAJ	SURAJ	SURAJ	BHARAT STEEL TRADERS 2ND FLOOR 20 MAHARSI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTALA		MODANI	SURAJ	SURAJ	SURAJ	BHARAT STEEL TRADERS 2ND FLOOR 20 MAHARSI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		MODANI	SURAJ	SURAJ	SURAJ	BHARAT STEEL TRADERS 2ND FLOOR 20 MAHARSI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		MODANI	SURAJ	SURAJ	SURAJ	BHARAT STEEL TRADERS 2ND FLOOR 20 MAHARSI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDARSHON		CHAKRAVARTY	A	A	A	8 DAKSHIN PARA MAIN ROAD POST BANSBERIA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712502	PS0009300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDARSHON		CHAKRAVARTY	A	A	A	8 DAKSHIN PARA MAIN ROAD POST BANSBERIA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712502	PS0009300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDARSHON		CHAKRAVARTY	A	A	A	8 DAKSHIN PARA MAIN ROAD POST BANSBERIA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712502	PS0009300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDARSHON		CHAKRAVARTY	A	A	A	8 DAKSHIN PARA MAIN ROAD POST BANSBERIA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712502	PS0009300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDARSHON		CHAKRAVARTY	A	A	A	8 DAKSHIN PARA MAIN ROAD POST BANSBERIA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712502	PS0009300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	CHANDRA	ROY	JAGATBAUDHU	JAGATBAUDHU	JAGATBAUDHU	26-A, BENIAPUKUR LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0009302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	CHANDRA	ROY	JAGATBAUDHU	JAGATBAUDHU	JAGATBAUDHU	26-A, BENIAPUKUR LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0009302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	CHANDRA	ROY	JAGATBAUDHU	JAGATBAUDHU	JAGATBAUDHU	26-A, BENIAPUKUR LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0009302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
SADHANA		MEHTA	CHAMANLAL	CHAMANLAL	CHAMANLAL	26 ANARTOLLA LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		NURESHMEHTA		NO	NO	FY-7
SADHANA		MEHTA	CHAMANLAL	CHAMANLAL	CHAMANLAL	26 ANARTOLLA LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		NURESHMEHTA		NO	NO	FY-1
SADHANA		MEHTA	CHAMANLAL	CHAMANLAL	CHAMANLAL	26 ANARTOLLA LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		NURESHMEHTA		NO	NO	FY-2
SADHANA		MEHTA	CHAMANLAL	CHAMANLAL	CHAMANLAL	26 ANARTOLLA LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		NURESHMEHTA		NO	NO	FY-3
SANGEETA		GUPTA	NAVA	NAVA	NAVA	C/O P H TRADING CO 54 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	08-OCT-2025		NAVARATANGUPTA		NO	NO	FY-1
SANGEETA		GUPTA	NAVA	NAVA	NAVA	C/O P H TRADING CO 54 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	04-OCT-2028		NAVARATANGUPTA		NO	NO	FY-4
SANGEETA		GUPTA	NAVA	NAVA	NAVA	C/O P H TRADING CO 54 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	15-SEP-2029		NAVARATANGUPTA		NO	NO	FY-5
SANGEETA		GUPTA	NAVA	NAVA	NAVA	C/O P H TRADING CO 54 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027		NAVARATANGUPTA		NO	NO	FY-3
SANGEETA		GUPTA	NAVA	NAVA	NAVA	C/O P H TRADING CO 54 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	30-SEP-2026		NAVARATANGUPTA		NO	NO	FY-2
SHYAM	SUNDER	JHUNJHUNWALA	MADANLAL	MADANLAL	MADANLAL	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0009345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	08-OCT-2025				NO	NO	FY-1
SHYAM	SUNDER	JHUNJHUNWALA	MADANLAL	MADANLAL	MADANLAL	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0009345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4780.00	04-OCT-2028				NO	NO	FY-4
SHYAM	SUNDER	JHUNJHUNWALA	MADANLAL	MADANLAL	MADANLAL	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0009345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4780.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDER	JHUNJHUNWALA	MADANLAL	MADANLAL	MADANLAL	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0009345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	JHUNJHUNWALA	MADANLAL	MADANLAL	MADANLAL	UNICO 43A PATAL BABU ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0009345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	30-SEP-2026				NO	NO	FY-2
SITARAM		LAKHOTIA	NIL	NIL	NIL	DURGAPUR CEMENT WORKS PO DURGAPUR WEST BENGAL DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PS0009346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
SITARAM		LAKHOTIA	NIL	NIL	NIL	DURGAPUR CEMENT WORKS PO DURGAPUR WEST BENGAL DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PS0009346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
SITARAM		LAKHOTIA	NIL	NIL	NIL	DURGAPUR CEMENT WORKS PO DURGAPUR WEST BENGAL DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PS0009346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
SITARAM		LAKHOTIA	NIL	NIL	NIL	DURGAPUR CEMENT WORKS PO DURGAPUR WEST BENGAL DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PS0009346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
SUMITRA		CHATTERJEE	BRAHMAPRASAD	BRAHMAPRASAD	BRAHMAPRASAD	46 LAKE EAST 6TH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0009363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOYNACHATTERJEE		NO	NO	FY-1
SUMITRA		CHATTERJEE	BRAHMAPRASAD	BRAHMAPRASAD	BRAHMAPRASAD	46 LAKE EAST 6TH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0009363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOYNACHATTERJEE		NO	NO	FY-7
SUMITRA		CHATTERJEE	BRAHMAPRASAD	BRAHMAPRASAD	BRAHMAPRASAD	46 LAKE EAST 6TH ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0009363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOYNACHATTERJEE		NO	NO	FY-3
SARBANI		MALLICK	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	127, JAGANNATH LANE, GHUTIA BAZAR, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PS0009382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SWARNAMALLICK		NO	NO	FY-5
SARBANI		MALLICK	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	127, JAGANNATH LANE, GHUTIA BAZAR, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PS0009382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SWARNAMALLICK		NO	NO	FY-7
SARBANI		MALLICK	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	127, JAGANNATH LANE, GHUTIA BAZAR, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PS0009382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SWARNAMALLICK		NO	NO	FY-1
SARBANI		MALLICK	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	127, JAGANNATH LANE, GHUTIA BAZAR, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PS0009382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SWARNAMALLICK		NO	NO	FY-4
SARBANI		MALLICK	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	127, JAGANNATH LANE, GHUTIA BAZAR, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PS0009382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SWARNAMALLICK		NO	NO	FY-2
SARBANI		MALLICK	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	127, JAGANNATH LANE, GHUTIA BAZAR, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PS0009382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SWARNAMALLICK		NO	NO	FY-6
SARBANI		MALLICK	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	127, JAGANNATH LANE, GHUTIA BAZAR, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PS0009382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SWARNAMALLICK		NO	NO	FY-3
SUMERMAL		DAGA	ARJUN	ARJUN	ARJUN	C/O S M DAGA & CO 11 CLIVE ROW II ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		JATANDEVIDAGA		NO	NO	FY-7
SUMERMAL		DAGA	ARJUN	ARJUN	ARJUN	C/O S M DAGA & CO 11 CLIVE ROW II ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		JATANDEVIDAGA		NO	NO	FY-3
SUBASH	CHANDRA	GUPTA	RAM	RAM	RAM	47/2A BECHARAM CHATERJEE RD 2ND FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SUBASH	CHANDRA	GUPTA	RAM	RAM	RAM	47/2A BECHARAM CHATERJEE RD 2ND FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
SUBASH	CHANDRA	GUPTA	RAM	RAM	RAM	47/2A BECHARAM CHATERJEE RD 2ND FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SUBASH	CHANDRA	GUPTA	RAM	RAM	RAM	47/2A BECHARAM CHATERJEE RD 2ND FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SUBASH	CHANDRA	GUPTA	RAM	RAM	RAM	47/2A BECHARAM CHATERJEE RD 2ND FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	198 BHUPEN ROY RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	198 BHUPEN ROY RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	198 BHUPEN ROY RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	198 BHUPEN ROY RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	198 BHUPEN ROY RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	198 BHUPEN ROY RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	SHARMA	SHYAM	SHYAM	SHYAM	198 BHUPEN ROY RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0009406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SAMBHU	NATH	SARKAR	JNANENANDRA	JNANENANDRA	JNANENANDRA	12 H SABJI BAGAN LANE 1ST FLOOR CHETLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0009417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		SAMARKUMARSARKAR		NO	NO	FY-7
SITA		MASKARA	PRAMOD	PRAMOD	PRAMOD	C/O MAHABIR ENTERPRISES 2 CLIVE GHAT STREET 6TH FLOOR UNIT NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SITA		MASKARA	PRAMOD	PRAMOD	PRAMOD	C/O MAHABIR ENTERPRISES 2 CLIVE GHAT STREET 6TH FLOOR UNIT NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	AGRAWAL	KISHAN	KISHAN	KISHAN	C/O BRIJLAL MAHABIR PRASAD 125 COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	AGRAWAL	KISHAN	KISHAN	KISHAN	C/O BRIJLAL MAHABIR PRASAD 125 COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	AGRAWAL	KISHAN	KISHAN	KISHAN	C/O BRIJLAL MAHABIR PRASAD 125 COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	KUMAR	AGRAWAL	KISHAN	KISHAN	KISHAN	C/O BRULAL MAHABIR PRASAD 125 COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	AGRAWAL	KISHAN	KISHAN	KISHAN	C/O BRULAL MAHABIR PRASAD 125 COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	MASKARA	SITARAM	SITARAM	SITARAM	U P SUGAR CO LTD 4 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	MASKARA	SITARAM	SITARAM	SITARAM	U P SUGAR CO LTD 4 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	MASKARA	SITARAM	SITARAM	SITARAM	U P SUGAR CO LTD 4 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	MASKARA	SITARAM	SITARAM	SITARAM	U P SUGAR CO LTD 4 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	MASKARA	SITARAM	SITARAM	SITARAM	U P SUGAR CO LTD 4 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0009438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027				NO	NO	FY-3
SANKAR	LAL	DEY	MAKHAN	MAKHAN	MAKHAN	2/32 RABINDRA NAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PS0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANKAR	LAL	DEY	MAKHAN	MAKHAN	MAKHAN	2/32 RABINDRA NAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PS0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANKAR	LAL	DEY	MAKHAN	MAKHAN	MAKHAN	2/32 RABINDRA NAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PS0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANKAR	LAL	DEY	MAKHAN	MAKHAN	MAKHAN	2/32 RABINDRA NAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PS0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANKAR	LAL	DEY	MAKHAN	MAKHAN	MAKHAN	2/32 RABINDRA NAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PS0009449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		BANERJEE	KALACHAND	KALACHAND	KALACHAND	156/30 B T ROAD NORTHERN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0009462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SHYAMALI		MUKHERJEE	ALOK	ALOK	ALOK	156/30 B T ROAD NORTHERN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0009463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SHYAMALI		MUKHERJEE	ALOK	ALOK	ALOK	156/30 B T ROAD NORTHERN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0009463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHYAMALI		MUKHERJEE	ALOK	ALOK	ALOK	156/30 B T ROAD NORTHERN PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0009463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHEOPRASAD	WARRANT	OFFICER	SHITLA	SHITLA	SHITLA	WARRANT OFFICER 834, FIELD POST OFFICE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0009481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAROJDEVISRIVASTAVA		NO	NO	FY-1
SHEOPRASAD	WARRANT	OFFICER	SHITLA	SHITLA	SHITLA	WARRANT OFFICER 834, FIELD POST OFFICE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0009481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAROJDEVISRIVASTAVA		NO	NO	FY-3
SHEOPRASAD	WARRANT	OFFICER	SHITLA	SHITLA	SHITLA	WARRANT OFFICER 834, FIELD POST OFFICE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0009481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAROJDEVISRIVASTAVA		NO	NO	FY-2
SAJAN	KUMAR	TANTIA	RAM	RAM	RAM	137 MAHATMA GANDHI ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARITATANTIA		NO	NO	FY-6
SAJAN	KUMAR	TANTIA	RAM	RAM	RAM	137 MAHATMA GANDHI ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARITATANTIA		NO	NO	FY-5
SAJAN	KUMAR	TANTIA	RAM	RAM	RAM	137 MAHATMA GANDHI ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARITATANTIA		NO	NO	FY-3
SAJAN	KUMAR	TANTIA	RAM	RAM	RAM	137 MAHATMA GANDHI ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0009498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARITATANTIA		NO	NO	FY-4
SHAKUNTALA		MAHESHWARI	SURENDRA	SURENDRA	SURENDRA	8-3-167/D/62-63/1 KALYAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500890	PS0009514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		SURENDRAKUMARMAHESHWARI		NO	NO	FY-1
SHAKUNTALA		MAHESHWARI	SURENDRA	SURENDRA	SURENDRA	8-3-167/D/62-63/1 KALYAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500890	PS0009514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		SURENDRAKUMARMAHESHWARI		NO	NO	FY-5
SHAKUNTALA		MAHESHWARI	SURENDRA	SURENDRA	SURENDRA	8-3-167/D/62-63/1 KALYAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500890	PS0009514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		SURENDRAKUMARMAHESHWARI		NO	NO	FY-3
SHAKUNTALA		MAHESHWARI	SURENDRA	SURENDRA	SURENDRA	8-3-167/D/62-63/1 KALYAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500890	PS0009514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		SURENDRAKUMARMAHESHWARI		NO	NO	FY-2
SHAKUNTALA		MAHESHWARI	SURENDRA	SURENDRA	SURENDRA	8-3-167/D/62-63/1 KALYAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500890	PS0009514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		SURENDRAKUMARMAHESHWARI		NO	NO	FY-4
SURYAKANT		SANGHVI	ANOOPCHAND	ANOOPCHAND	ANOOPCHAND	HAPPY ENCLAVE, PLOT NO.28, VIMAL VILA, BALAMRAI, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0009535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		DILIPKUMARSANGHVI		NO	NO	FY-1
SURYAKANT		SANGHVI	ANOOPCHAND	ANOOPCHAND	ANOOPCHAND	HAPPY ENCLAVE, PLOT NO.28, VIMAL VILA, BALAMRAI, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0009535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		DILIPKUMARSANGHVI		NO	NO	FY-7
NARENDRA		BODEPUDI	DR	DR	DR	1-10-32/B, STREET NO 3 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0009546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNABODEPUDI		NO	NO	FY-7
NARENDRA		BODEPUDI	DR	DR	DR	1-10-32/B, STREET NO 3 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0009546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNABODEPUDI		NO	NO	FY-6
D	K	SIVASHANMOGHAM	NIL	NIL	NIL	16 VYASARPADI GANGADARAN ST NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
D	K	SIVASHANMOGHAM	NIL	NIL	NIL	16 VYASARPADI GANGADARAN ST NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
D	K	SIVASHANMOGHAM	NIL	NIL	NIL	16 VYASARPADI GANGADARAN ST NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
D	K	SIVASHANMOGHAM	NIL	NIL	NIL	16 VYASARPADI GANGADARAN ST NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
D	K	SIVASHANMOGHAM	NIL	NIL	NIL	16 VYASARPADI GANGADARAN ST NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0009567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SREERAMAMURTHY		BOMMISETTY	RAMAIAH	RAMAIAH	RAMAIAH	C/O ANUMALASETTY GOPALRAO, B. M . APARTMENTS FLAT NO. 104, RAMAKURIVARISTREET, SANTHAPET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PS0009573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SREERAMAMURTHY		BOMMISETTY	RAMAIAH	RAMAIAH	RAMAIAH	C/O ANUMALASETTY GOPALRAO, B. M . APARTMENTS FLAT NO. 104, RAMAKURIVARISTREET, SANTHAPET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PS0009573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SREERAMAMURTHY		BOMMISETTY	RAMAIAH	RAMAIAH	RAMAIAH	C/O ANUMALASETTY GOPALRAO, B. M . APARTMENTS FLAT NO. 104, RAMAKURIVARISTREET, SANTHAPET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PS0009573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SREERAMAMURTHY		BOMMISETTY	RAMAIAH	RAMAIAH	RAMAIAH	C/O ANUMALASETTY GOPALRAO, B. M . APARTMENTS FLAT NO. 104, RAMAKURIVARISTREET, SANTHAPET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PS0009573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SREERAMAMURTHY		BOMMISETTY	RAMAIAH	RAMAIAH	RAMAIAH	C/O ANUMALASETTY GOPALRAO, B. M . APARTMENTS FLAT NO. 104, RAMAKURIVARISTREET, SANTHAPET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PS0009573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SREERAMAMURTHY		BOMMISETTY	RAMAIAH	RAMAIAH	RAMAIAH	C/O ANUMALASETTY GOPALRAO, B. M . APARTMENTS FLAT NO. 104, RAMAKURIVARISTREET, SANTHAPET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PS0009573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SREERAMAMURTHY		BOMMISETTY	RAMAIAH	RAMAIAH	RAMAIAH	C/O ANUMALASETTY GOPALRAO, B. M . APARTMENTS FLAT NO. 104, RAMAKURIVARISTREET, SANTHAPET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PS0009573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SWAMINATHAN	M	S	NIL	NIL	NIL	NEW 38, OLD NO 18 TIRUMURTHY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWAMINATHAN	M	S	NIL	NIL	NIL	NEW 38, OLD NO 18 TIRUMURTHY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWAMINATHAN	M	S	NIL	NIL	NIL	NEW 38, OLD NO 18 TIRUMURTHY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWAMINATHAN	M	S	NIL	NIL	NIL	NEW 38, OLD NO 18 TIRUMURTHY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWAMINATHAN	M	S	NIL	NIL	NIL	NEW 38, OLD NO 18 TIRUMURTHY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWAMINATHAN	M	S	NIL	NIL	NIL	NEW 38, OLD NO 18 TIRUMURTHY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWAMINATHAN	M	S	NIL	NIL	NIL	NEW 38, OLD NO 18 TIRUMURTHY STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0009583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	RM	CHOCKALINGAM	NIL	NIL	NIL	8/D KARANEESWARAN KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0009592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	RM	CHOCKALINGAM	NIL	NIL	NIL	8/D KARANEESWARAN KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0009592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S	RM	CHOCKALINGAM	NIL	NIL	NIL	8/D KARANEESWARAN KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0009592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S	RM	CHOCKALINGAM	NIL	NIL	NIL	8/D KARANEESWARAN KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0009592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S	RM	CHOCKALINGAM	NIL	NIL	NIL	8/D KARANEESWARAN KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0009592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUBBA	RAO	KANAMARLAPUDI	NARAYANA	NARAYANA	NARAYANA	13/594 CHINA BZR NELLORE MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PS0009609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUBBA	RAO	KANAMARLAPUDI	NARAYANA	NARAYANA	NARAYANA	13/594 CHINA BZR NELLORE MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PS0009609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUBBA	RAO	KANAMARLAPUDI	NARAYANA	NARAYANA	NARAYANA	13/594 CHINA BZR NELLORE MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PS0009609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUBBA	RAO	KANAMARLAPUDI	NARAYANA	NARAYANA	NARAYANA	13/594 CHINA BZR NELLORE MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PS0009609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUBBA	RAO	KANAMARLAPUDI	NARAYANA	NARAYANA	NARAYANA	13/594 CHINA BZR NELLORE MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PS0009609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBBA	RAO	KANAMARLAPUDI	NARAYANA	NARAYANA	NARAYANA	13/594 CHINA BZR NELLORE MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PS0009609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHILPA	RAMESH	NAGPAL	RAMESH	RAMESH	RAMESH	27 THIRD STREET ARULANANDA NAGAR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PS0009618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA		BAHL	SATISH	SATISH	SATISH	FLAT NO.149, POCKET B MOUNT KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0009637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SATISHBAHL		NO	NO	FY-4
SAVITA		BAHL	SATISH	SATISH	SATISH	FLAT NO.149, POCKET B MOUNT KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0009637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SATISHBAHL		NO	NO	FY-5
SAVITA		BAHL	SATISH	SATISH	SATISH	FLAT NO.149, POCKET B MOUNT KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0009637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SATISHBAHL		NO	NO	FY-1
SAVITA		BAHL	SATISH	SATISH	SATISH	FLAT NO.149, POCKET B MOUNT KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0009637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SATISHBAHL		NO	NO	FY-2
SAVITA		BAHL	SATISH	SATISH	SATISH	FLAT NO.149, POCKET B MOUNT KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0009637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SATISHBAHL		NO	NO	FY-3
SHANTHA		SATHYANATHAN	G	G	G	Y-114, ANNA NAGAR MADRAS 600 040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0009657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SVBALACHANDER		NO	NO	FY-5
SHANTHA		SATHYANATHAN	G	G	G	Y-114, ANNA NAGAR MADRAS 600 040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0009657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SVBALACHANDER		NO	NO	FY-7
SIMA		HALDAR	PRADYOT	PRADYOT	PRADYOT	M-2770 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0009663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SIMA		HALDAR	PRADYOT	PRADYOT	PRADYOT	M-2770 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0009663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
SIMA		HALDAR	PRADYOT	PRADYOT	PRADYOT	M-2770 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0009663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
SIMA		HALDAR	PRADYOT	PRADYOT	PRADYOT	M-2770 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0009663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SIMA		HALDAR	PRADYOT	PRADYOT	PRADYOT	M-2770 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0009663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SUDESH		MALIK	DAVINDER	DAVINDER	DAVINDER	14-A D D A MIG FLATS POCKET-B GROUP IV DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PS0009671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	08-OCT-2025				NO	NO	FY-1
SUDESH		MALIK	DAVINDER	DAVINDER	DAVINDER	14-A D D A MIG FLATS POCKET-B GROUP IV DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PS0009671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	20-MAR-2027				NO	NO	FY-3
SUDESH		MALIK	DAVINDER	DAVINDER	DAVINDER	14-A D D A MIG FLATS POCKET-B GROUP IV DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PS0009671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	30-SEP-2026				NO	NO	FY-2
SAROJ	RANI	JAIN	PARTAP	PARTAP	PARTAP	32 HANUMAN ROAD NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0009686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARTAPCHANDJAIN		NO	NO	FY-4
SUDHA		SINGH	DR	DR	DR	W/O DR RAJENDRA SINGH 292/1, NAGAR COLONY MAIN ROAD KHATAULI DIST M. NAGARKHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PS0009692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUDHA		SINGH	DR	DR	DR	W/O DR RAJENDRA SINGH 292/1, NAGAR COLONY MAIN ROAD KHATAULI DIST M. NAGARKHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PS0009692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUDHA		SINGH	DR	DR	DR	W/O DR RAJENDRA SINGH 292/1, NAGAR COLONY MAIN ROAD KHATAULI DIST M. NAGARKHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PS0009692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUDHA		SINGH	DR	DR	DR	W/O DR RAJENDRA SINGH 292/1, NAGAR COLONY MAIN ROAD KHATAULI DIST M. NAGARKHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PS0009692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		SINGH	DR	DR	DR	W/O DR RAJENDRA SINGH 292/1, NAGAR COLONY MAIN ROAD KHATAULI DIST M. NAGARKHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PS0009692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUDHA		SINGH	DR	DR	DR	W/O DR RAJENDRA SINGH 292/1, NAGAR COLONY MAIN ROAD KHATAULI DIST M. NAGARKHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PS0009692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUDHA		SINGH	DR	DR	DR	W/O DR RAJENDRA SINGH 292/1, NAGAR COLONY MAIN ROAD KHATAULI DIST M. NAGARKHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PS0009692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		DEVI	SAT	SAT	SAT	A 6/2 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0009705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNITA		DEVI	SAT	SAT	SAT	A 6/2 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0009705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNITA		DEVI	SAT	SAT	SAT	A 6/2 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0009705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUNITA		DEVI	SAT	SAT	SAT	A 6/2 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0009705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNITA		DEVI	SAT	SAT	SAT	A 6/2 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0009705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SWEETY		JAITLY	M	M	M	2-C, GALI NO.2 NEAR SATYA NARAYAN TEMPLENEW KRISHNA NAGAREAST DELHI	INDIA	DELHI	NEW DELHI	110051	PS0009743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		SRINIVASAN	M	M	M	A-33 RBI OFFICERS QUARTERS HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0009746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		SRINIVASAN	M	M	M	A-33 RBI OFFICERS QUARTERS HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0009746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		SRINIVASAN	M	M	M	A-33 RBI OFFICERS QUARTERS HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0009746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDRAKUMAR		JAIN	NIL	NIL	NIL	YOG NIWAS CHAURA BAZAR KARNAL 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PS0009766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRIYANGSUNDRIJAIN		NO	NO	FY-1
SURENDRAKUMAR		JAIN	NIL	NIL	NIL	YOG NIWAS CHAURA BAZAR KARNAL 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PS0009766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRIYANGSUNDRIJAIN		NO	NO	FY-3
SURENDRAKUMAR		JAIN	NIL	NIL	NIL	YOG NIWAS CHAURA BAZAR KARNAL 132001 KARNAL	INDIA	HARYANA	KARNAL	132001	PS0009766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRIYANGSUNDRIJAIN		NO	NO	FY-2
SHAM	LAL	CHADHA	KRISHAN	KRISHAN	KRISHAN	13/28 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAM	LAL	CHADHA	KRISHAN	KRISHAN	KRISHAN	13/28 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAM	LAL	CHADHA	KRISHAN	KRISHAN	KRISHAN	13/28 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAM	LAL	CHADHA	KRISHAN	KRISHAN	KRISHAN	13/28 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAM	LAL	CHADHA	KRISHAN	KRISHAN	KRISHAN	13/28 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		SHARMA	S	S	S	B-3/78 SECTOR 16 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0009780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		SUDHIRRATTANVATSA		NO	NO	FY-7
SHOBHA		RANI	PRAMOD	PRAMOD	PRAMOD	61,LANE NO 2 KRISHNA NAGAR NEW SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0009786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHA		RANI	PRAMOD	PRAMOD	PRAMOD	61,LANE NO 2 KRISHNA NAGAR NEW SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0009786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA		RANI	PRAMOD	PRAMOD	PRAMOD	61,LANE NO 2 KRISHNA NAGAR NEW SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0009786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA		RANI	PRAMOD	PRAMOD	PRAMOD	61,LANE NO 2 KRISHNA NAGAR NEW SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0009786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		RANI	PRAMOD	PRAMOD	PRAMOD	61,LANE NO 2 KRISHNA NAGAR NEW SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0009786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDER	LAL	VASISHT	GURDITTA	GURDITTA	GURDITTA	110 SANT PURA ROAD MODEL TOWN YAMUNA NAGAR DIST AMBALA YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0009797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNDER	LAL	VASISHT	GURDITTA	GURDITTA	GURDITTA	110 SANT PURA ROAD MODEL TOWN YAMUNA NAGAR DIST AMBALA YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0009797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNDER	LAL	VASISHT	GURDITTA	GURDITTA	GURDITTA	110 SANT PURA ROAD MODEL TOWN YAMUNA NAGAR DIST AMBALA YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0009797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATYA	PRAKASH	AGARWAL	BABURAM	BABURAM	BABURAM	72 SFS FLATS OPP GOVT OF INDIA PRESS RAJORURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0009826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJAGARWAL		NO	NO	FY-1
SAMEER		ANAND	HEMRAJ	HEMRAJ	HEMRAJ	39/3 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMEER		ANAND	HEMRAJ	HEMRAJ	HEMRAJ	39/3 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMEER		ANAND	HEMRAJ	HEMRAJ	HEMRAJ	39/3 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMEER		ANAND	HEMRAJ	HEMRAJ	HEMRAJ	39/3 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMEER		ANAND	HEMRAJ	HEMRAJ	HEMRAJ	39/3 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMEER		ANAND	HEMRAJ	HEMRAJ	HEMRAJ	39/3 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMEER		ANAND	HEMRAJ	HEMRAJ	HEMRAJ	39/3 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEILA		PURI	M	M	M	C-96 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0009836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MMLPURI		NO	NO	FY-3
SHEILA		PURI	M	M	M	C-96 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0009836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MMLPURI		NO	NO	FY-7
SHEILA		PURI	M	M	M	C-96 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0009836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MMLPURI		NO	NO	FY-6
SURESH	CHAND	AGARWAL	NIL	NIL	NIL	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SURESH	CHAND	AGARWAL	NIL	NIL	NIL	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SURESH	CHAND	AGARWAL	NIL	NIL	NIL	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	CHAND	AGARWAL	NIL	NIL	NIL	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SURESH	CHAND	AGARWAL	NIL	NIL	NIL	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SURESH	CHAND	AGARWAL	NIL	NIL	NIL	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
SURESH	CHAND	AGARWAL	NIL	NIL	NIL	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SARITA		AGARWAL	S	S	S	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SARITA		AGARWAL	S	S	S	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SARITA		AGARWAL	S	S	S	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARITA		AGARWAL	S	S	S	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARITA		AGARWAL	S	S	S	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SARITA		AGARWAL	S	S	S	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARITA		AGARWAL	S	S	S	IA-63-B ASHOK VIHAR 1 DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0009852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		WADHWA	GHAN	GHAN	GHAN	SHYAM BHWAN SUBHASH CHOWK CH DADRI BHIWAHI BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0009853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
SUNITA		WADHWA	GHAN	GHAN	GHAN	SHYAM BHWAN SUBHASH CHOWK CH DADRI BHIWAHI BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0009853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
SUNITA		WADHWA	GHAN	GHAN	GHAN	SHYAM BHWAN SUBHASH CHOWK CH DADRI BHIWAHI BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0009853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
SUNITA		WADHWA	GHAN	GHAN	GHAN	SHYAM BHWAN SUBHASH CHOWK CH DADRI BHIWAHI BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0009853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
SUNITA		WADHWA	GHAN	GHAN	GHAN	SHYAM BHWAN SUBHASH CHOWK CH DADRI BHIWAHI BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0009853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
SUNITA		WADHWA	GHAN	GHAN	GHAN	SHYAM BHWAN SUBHASH CHOWK CH DADRI BHIWAHI BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0009853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
SUNITA		WADHWA	GHAN	GHAN	GHAN	SHYAM BHWAN SUBHASH CHOWK CH DADRI BHIWAHI BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0009853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	SINGHAL	VED	VED	VED	S/O S M VED PRAKASH 41/8 OPP HARI BABA MANDIR KANUGO STREET JIND HARYANAHARYANA	INDIA	HARYANA	SIRSA	126102	PS0009856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	SINGHAL	VED	VED	VED	S/O S M VED PRAKASH 41/8 OPP HARI BABA MANDIR KANUGO STREET JIND HARYANAHARYANA	INDIA	HARYANA	SIRSA	126102	PS0009856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	SINGHAL	VED	VED	VED	S/O S M VED PRAKASH 41/8 OPP HARI BABA MANDIR KANUGO STREET JIND HARYANAHARYANA	INDIA	HARYANA	SIRSA	126102	PS0009856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTI		CHATURVEDE	K	K	K	IN BEHIND OF K.R. GIRLS INTER COLLEGE, BHAISH BAHORA, SUDAMA PURI. MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0009857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHANTI		CHATURVEDE	K	K	K	IN BEHIND OF K.R. GIRLS INTER COLLEGE, BHAISH BAHORA, SUDAMA PURI. MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0009857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SURESH	CHAND	VERMA	VED	VED	VED	S/O SH VED PARKASH VERMA NEAR SUNDER MARKET KHEKRA MEERUT	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PS0009926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURESH	CHAND	VERMA	VED	VED	VED	S/O SH VED PARKASH VERMA NEAR SUNDER MARKET KHEKRA MEERUT	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PS0009926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURESH	CHAND	VERMA	VED	VED	VED	S/O SH VED PARKASH VERMA NEAR SUNDER MARKET KHEKRA MEERUT	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PS0009926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNDER	NARAYAN	SHETTY	NARAYAN	NARAYAN	NARAYAN	305 BLUE MOON SOC G GUPTE ROAD OPP VISHNUNAGAR POLICE STATIONDOMBIVALI WESTTHANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0009933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHADRA	V	KOTHARI	VANICHAND	VANICHAND	VANICHAND	206 GARODIA NAGAR 701-702 NEELKAMAL TOWER GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUBHADRA	V	KOTHARI	VANICHAND	VANICHAND	VANICHAND	206 GARODIA NAGAR 701-702 NEELKAMAL TOWER GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUBHADRA	V	KOTHARI	VANICHAND	VANICHAND	VANICHAND	206 GARODIA NAGAR 701-702 NEELKAMAL TOWER GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUBHADRA	V	KOTHARI	VANICHAND	VANICHAND	VANICHAND	206 GARODIA NAGAR 701-702 NEELKAMAL TOWER GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUBHADRA	V	KOTHARI	VANICHAND	VANICHAND	VANICHAND	206 GARODIA NAGAR 701-702 NEELKAMAL TOWER GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAMIR	PRABHAKAR	RAO	PRABHKAR	PRABHKAR	PRABHKAR	141, POORNAND, BANGANGA, WALKESHWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0009957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		NIRMALAPRABHAKARR AOKAMLAKARGOPALK RISHNARAO		NO	NO	FY-1
SAMIR	PRABHAKAR	RAO	PRABHKAR	PRABHKAR	PRABHKAR	141, POORNAND, BANGANGA, WALKESHWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0009957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NIRMALAPRABHAKARR AOKAMLAKARGOPALK RISHNARAO		NO	NO	FY-7
SAMIR	PRABHAKAR	RAO	PRABHKAR	PRABHKAR	PRABHKAR	141, POORNAND, BANGANGA, WALKESHWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0009957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NIRMALAPRABHAKARR AOKAMLAKARGOPALK RISHNARAO		NO	NO	FY-5
SAMIR	PRABHAKAR	RAO	PRABHKAR	PRABHKAR	PRABHKAR	141, POORNAND, BANGANGA, WALKESHWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0009957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		NIRMALAPRABHAKARR AOKAMLAKARGOPALK RISHNARAO		NO	NO	FY-4
SAMIR	PRABHAKAR	RAO	PRABHKAR	PRABHKAR	PRABHKAR	141, POORNAND, BANGANGA, WALKESHWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0009957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NIRMALAPRABHAKARR AOKAMLAKARGOPALK RISHNARAO		NO	NO	FY-3
SAMIR	PRABHAKAR	RAO	PRABHKAR	PRABHKAR	PRABHKAR	141, POORNAND, BANGANGA, WALKESHWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0009957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		NIRMALAPRABHAKARR AOKAMLAKARGOPALK RISHNARAO		NO	NO	FY-2
SAMIR	PRABHAKAR	RAO	PRABHKAR	PRABHKAR	PRABHKAR	141, POORNAND, BANGANGA, WALKESHWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0009957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		NIRMALAPRABHAKARR AOKAMLAKARGOPALK RISHNARAO		NO	NO	FY-6
SIDHESHWARI		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARBADAPRASADPAN DEYMAHIMAPANDEY		NO	NO	FY-1
SIDHESHWARI		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARBADAPRASADPAN DEYMAHIMAPANDEY		NO	NO	FY-7
SIDHESHWARI		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARBADAPRASADPAN DEYMAHIMAPANDEY		NO	NO	FY-4
SIDHESHWARI		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARBADAPRASADPAN DEYMAHIMAPANDEY		NO	NO	FY-3
SIDHESHWARI		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARBADAPRASADPAN DEYMAHIMAPANDEY		NO	NO	FY-5
SIDHESHWARI		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARBADAPRASADPAN DEYMAHIMAPANDEY		NO	NO	FY-6
SIDHESHWARI		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARBADAPRASADPAN DEYMAHIMAPANDEY		NO	NO	FY-2
S	S	PRASADH	RANGASWAMY	RANGASWAMY	RANGASWAMY	SAMEER IIT CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0009967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
S	S	PRASADH	RANGASWAMY	RANGASWAMY	RANGASWAMY	SAMEER IIT CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0009967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
S	S	PRASADH	RANGASWAMY	RANGASWAMY	RANGASWAMY	SAMEER IIT CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0009967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
SHEROO	FERDOON	MISTRY	FERDOON	FERDOON	FERDOON	CLOVER APARTMENT 2ND FLOOR 4 SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FERDOONHORMUSJIMISTRYRUSTOMFMISTRY		NO	NO	FY-1
SHEROO	FERDOON	MISTRY	FERDOON	FERDOON	FERDOON	CLOVER APARTMENT 2ND FLOOR 4 SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FERDOONHORMUSJIMISTRYRUSTOMFMISTRY		NO	NO	FY-4
SHEROO	FERDOON	MISTRY	FERDOON	FERDOON	FERDOON	CLOVER APARTMENT 2ND FLOOR 4 SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FERDOONHORMUSJIMISTRYRUSTOMFMISTRY		NO	NO	FY-3
SHEROO	FERDOON	MISTRY	FERDOON	FERDOON	FERDOON	CLOVER APARTMENT 2ND FLOOR 4 SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FERDOONHORMUSJIMISTRYRUSTOMFMISTRY		NO	NO	FY-2
SHEROO	FERDOON	MISTRY	FERDOON	FERDOON	FERDOON	CLOVER APARTMENT 2ND FLOOR 4 SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0009968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FERDOONHORMUSJIMISTRYRUSTOMFMISTRY		NO	NO	FY-5
SHARAD	D	GANGAN	DINKAR	DINKAR	DINKAR	22 VASNT APTS NEAR JAMBODARSHAN ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0009979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARAD	D	GANGAN	DINKAR	DINKAR	DINKAR	22 VASNT APTS NEAR JAMBODARSHAN ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0009979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SHARAD	D	GANGAN	DINKAR	DINKAR	DINKAR	22 VASNT APTS NEAR JAMBODARSHAN ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0009979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SHARAD	D	GANGAN	DINKAR	DINKAR	DINKAR	22 VASNT APTS NEAR JAMBODARSHAN ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0009979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SHARAD	D	GANGAN	DINKAR	DINKAR	DINKAR	22 VASNT APTS NEAR JAMBODARSHAN ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0009979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
S	B	PRASAD JAIN	SUKHBIR	SUKHBIR	SUKHBIR	603 SAMBHAV APT SARVODAYA NAGAR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0009994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SHAKUNTLADEVIJAINR AJIVJAIN		NO	NO	FY-1
S	B	PRASAD JAIN	SUKHBIR	SUKHBIR	SUKHBIR	603 SAMBHAV APT SARVODAYA NAGAR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0009994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SHAKUNTLADEVIJAINR AJIVJAIN		NO	NO	FY-7
S	B	PRASAD JAIN	SUKHBIR	SUKHBIR	SUKHBIR	603 SAMBHAV APT SARVODAYA NAGAR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0009994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SHAKUNTLADEVIJAINR AJIVJAIN		NO	NO	FY-5
S	B	PRASAD JAIN	SUKHBIR	SUKHBIR	SUKHBIR	603 SAMBHAV APT SARVODAYA NAGAR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0009994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SHAKUNTLADEVIJAINR AJIVJAIN		NO	NO	FY-6
S	B	PRASAD JAIN	SUKHBIR	SUKHBIR	SUKHBIR	603 SAMBHAV APT SARVODAYA NAGAR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0009994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SHAKUNTLADEVIJAINR AJIVJAIN		NO	NO	FY-2
S	B	PRASAD JAIN	SUKHBIR	SUKHBIR	SUKHBIR	603 SAMBHAV APT SARVODAYA NAGAR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0009994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHAKUNTLADEVIJAINR AJIVJAIN		NO	NO	FY-3
S	B	PRASAD JAIN	SUKHBIR	SUKHBIR	SUKHBIR	603 SAMBHAV APT SARVODAYA NAGAR MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0009994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SHAKUNTLADEVIJAINR AJIVJAIN		NO	NO	FY-4
SHILLA	RAMCHAND	SHAHANI	RAMCHAND	RAMCHAND	RAMCHAND	16 GITANJALI 1ST FLR B/H RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0010001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		UMESHRAMCHANDSHAHANI		NO	NO	FY-1
SHILLA	RAMCHAND	SHAHANI	RAMCHAND	RAMCHAND	RAMCHAND	16 GITANJALI 1ST FLR B/H RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0010001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		UMESHRAMCHANDSHAHANI		NO	NO	FY-7
SHILLA	RAMCHAND	SHAHANI	RAMCHAND	RAMCHAND	RAMCHAND	16 GITANJALI 1ST FLR B/H RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0010001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		UMESHRAMCHANDSHAHANI		NO	NO	FY-6
SHILLA	RAMCHAND	SHAHANI	RAMCHAND	RAMCHAND	RAMCHAND	16 GITANJALI 1ST FLR B/H RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0010001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		UMESHRAMCHANDSHAHANI		NO	NO	FY-4
SHILLA	RAMCHAND	SHAHANI	RAMCHAND	RAMCHAND	RAMCHAND	16 GITANJALI 1ST FLR B/H RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0010001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		UMESHRAMCHANDSHAHANI		NO	NO	FY-5
SHILLA	RAMCHAND	SHAHANI	RAMCHAND	RAMCHAND	RAMCHAND	16 GITANJALI 1ST FLR B/H RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0010001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		UMESHRAMCHANDSHAHANI		NO	NO	FY-2
SHILLA	RAMCHAND	SHAHANI	RAMCHAND	RAMCHAND	RAMCHAND	16 GITANJALI 1ST FLR B/H RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0010001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UMESHRAMCHANDSHAHANI		NO	NO	FY-3
SNEHPRABHA		AGRAWAL	GIRJA	GIRJA	GIRJA	201,ISHAN APT N B ROAD, SOMWAR BAZAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0010011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANISHAGRAWAL		NO	NO	FY-7
SNEHPRABHA		AGRAWAL	GIRJA	GIRJA	GIRJA	201,ISHAN APT N B ROAD, SOMWAR BAZAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0010011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANISHAGRAWAL		NO	NO	FY-1
SNEHPRABHA		AGRAWAL	GIRJA	GIRJA	GIRJA	201,ISHAN APT N B ROAD, SOMWAR BAZAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0010011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANISHAGRAWAL		NO	NO	FY-5
SNEHPRABHA		AGRAWAL	GIRJA	GIRJA	GIRJA	201,ISHAN APT N B ROAD, SOMWAR BAZAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0010011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANISHAGRAWAL		NO	NO	FY-3
SUNIL	SADANAND	OZE	SADANAND	SADANAND	SADANAND	25 PARIJAT FRIENDSHIP CHS LTD VISHNU NAGAR M G ROAD DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0010030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUNIL	SADANAND	OZE	SADANAND	SADANAND	SADANAND	25 PARIJAT FRIENDSHIP CHS LTD VISHNU NAGAR M G ROAD DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0010030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNIL	SADANAND	OZE	SADANAND	SADANAND	SADANAND	25 PARIJAT FRIENDSHIP CHS LTD VISHNU NAGAR M G ROAD DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0010030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		VICHARE	SHANTARAM	SHANTARAM	SHANTARAM	MRS. ARUNA G DESAI BLDG.NO. 77-B/42 , SEWA KUNJ CO-OP HSG.SOC. BRINDAVANCOMPLEX, AGRA ROAD, THANE WE	INDIA	MAHARASHTRA	THANE	400601	PS0010036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ARUNADESAI		NO	NO	FY-7
SUSHILA		VICHARE	SHANTARAM	SHANTARAM	SHANTARAM	MRS. ARUNA G DESAI BLDG.NO. 77-B/42 , SEWA KUNJ CO-OP HSG.SOC. BRINDAVANCOMPLEX, AGRA ROAD, THANE WE	INDIA	MAHARASHTRA	THANE	400601	PS0010036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ARUNADESAI		NO	NO	FY-1
SUSHILA		VICHARE	SHANTARAM	SHANTARAM	SHANTARAM	MRS. ARUNA G DESAI BLDG.NO. 77-B/42 , SEWA KUNJ CO-OP HSG.SOC. BRINDAVANCOMPLEX, AGRA ROAD, THANE WE	INDIA	MAHARASHTRA	THANE	400601	PS0010036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ARUNADESAI		NO	NO	FY-5
SUSHILA		VICHARE	SHANTARAM	SHANTARAM	SHANTARAM	MRS. ARUNA G DESAI BLDG.NO. 77-B/42 , SEWA KUNJ CO-OP HSG.SOC. BRINDAVANCOMPLEX, AGRA ROAD, THANE WE	INDIA	MAHARASHTRA	THANE	400601	PS0010036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ARUNADESAI		NO	NO	FY-3
SUSHILA		VICHARE	SHANTARAM	SHANTARAM	SHANTARAM	MRS. ARUNA G DESAI BLDG.NO. 77-B/42 , SEWA KUNJ CO-OP HSG.SOC. BRINDAVANCOMPLEX, AGRA ROAD, THANE WE	INDIA	MAHARASHTRA	THANE	400601	PS0010036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ARUNADESAI		NO	NO	FY-2
SUSHILA		VICHARE	SHANTARAM	SHANTARAM	SHANTARAM	MRS. ARUNA G DESAI BLDG.NO. 77-B/42 , SEWA KUNJ CO-OP HSG.SOC. BRINDAVANCOMPLEX, AGRA ROAD, THANE WE	INDIA	MAHARASHTRA	THANE	400601	PS0010036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		ARUNADESAI		NO	NO	FY-6
SUSHILA		VICHARE	SHANTARAM	SHANTARAM	SHANTARAM	MRS. ARUNA G DESAI BLDG.NO. 77-B/42 , SEWA KUNJ CO-OP HSG.SOC. BRINDAVANCOMPLEX, AGRA ROAD, THANE WE	INDIA	MAHARASHTRA	THANE	400601	PS0010036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ARUNADESAI		NO	NO	FY-4
SARITA		SHARMA	YASH	YASH	YASH	63, TRISHUL , 37, LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0010050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		YASHPALSHARMA		NO	NO	FY-7
SARITA		SHARMA	YASH	YASH	YASH	63, TRISHUL , 37, LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0010050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		YASHPALSHARMA		NO	NO	FY-3
SULOCHANA	VINAYAKRAO	JAGTAP	VINAYAK	VINAYAK	VINAYAK	SADHANA ROAD 1 TPS VI SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0010051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA	VINAYAKRAO	JAGTAP	VINAYAK	VINAYAK	VINAYAK	SADHANA ROAD 1 TPS VI SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0010051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA	VINAYAKRAO	JAGTAP	VINAYAK	VINAYAK	VINAYAK	SADHANA ROAD 1 TPS VI SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0010051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		KARNIK	MADHUKAR	MADHUKAR	MADHUKAR	34 3RD FLR POORNANAND BANGANGA RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHAILAJASUKTHANKAR		NO	NO	FY-5
SANDEEP		KARNIK	MADHUKAR	MADHUKAR	MADHUKAR	34 3RD FLR POORNANAND BANGANGA RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHAILAJASUKTHANKAR		NO	NO	FY-1
SANDEEP		KARNIK	MADHUKAR	MADHUKAR	MADHUKAR	34 3RD FLR POORNANAND BANGANGA RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHAILAJASUKTHANKAR		NO	NO	FY-4
SANDEEP		KARNIK	MADHUKAR	MADHUKAR	MADHUKAR	34 3RD FLR POORNANAND BANGANGA RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAILAJASUKTHANKAR		NO	NO	FY-3
SANDEEP		KARNIK	MADHUKAR	MADHUKAR	MADHUKAR	34 3RD FLR POORNANAND BANGANGA RD WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHAILAJASUKTHANKAR		NO	NO	FY-2
SHILPA	INDERKUMAR	KISHINDAS	INDERCHAND	INDERCHAND	INDERCHAND	77/79 VITHALWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0010057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		INDERKUMARKAHUJA		NO	NO	FY-1
SHILPA	INDERKUMAR	KISHINDAS	INDERCHAND	INDERCHAND	INDERCHAND	77/79 VITHALWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0010057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		INDERKUMARKAHUJA		NO	NO	FY-3
SHILPA	INDERKUMAR	KISHINDAS	INDERCHAND	INDERCHAND	INDERCHAND	77/79 VITHALWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0010057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		INDERKUMARKAHUJA		NO	NO	FY-2
SHILPA	INDERKUMAR	KISHINDAS	INDERCHAND	INDERCHAND	INDERCHAND	77/79 VITHALWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0010057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		INDERKUMARKAHUJA		NO	NO	FY-5
SHILPA	INDERKUMAR	KISHINDAS	INDERCHAND	INDERCHAND	INDERCHAND	77/79 VITHALWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0010057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		INDERKUMARKAHUJA		NO	NO	FY-4
SHANKAR	PANDURANG	KINJAWADEKAR	PANDURANG	PANDURANG	PANDURANG	B-8/602, KAVERI SAFAL COMPLEX SECTOR 19A NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0010076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6660.00	15-SEP-2029		SUNEETASHANKARKINJAWADEKAR		NO	NO	FY-5
SNEHLATA	SHASHIKANT	GANDHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	2632 M G ROAD NAVI PETH AT PO TAL MAHAD DIST RAIGAD MAHAD	INDIA	MAHARASHTRA	ALIBAG	402301	PS0010097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHSHIKANTHIRACHANDGANDHI		NO	NO	FY-7
SNEHLATA	SHASHIKANT	GANDHI	SHASHIKANT	SHASHIKANT	SHASHIKANT	2632 M G ROAD NAVI PETH AT PO TAL MAHAD DIST RAIGAD MAHAD	INDIA	MAHARASHTRA	ALIBAG	402301	PS0010097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHSHIKANTHIRACHANDGANDHI		NO	NO	FY-3
SAROJ		JAIN	BARATKUMAR	BARATKUMAR	BARATKUMAR	A-1, SHRADA BUILDING 1ST FLOOR, 650, MAHIM BAZAR ROAD MAHIM. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0010103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHARATKUMARJAIN		NO	NO	FY-1
SAROJ		JAIN	BARATKUMAR	BARATKUMAR	BARATKUMAR	A-1, SHRADA BUILDING 1ST FLOOR, 650, MAHIM BAZAR ROAD MAHIM. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0010103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHARATKUMARJAIN		NO	NO	FY-4
SAROJ		JAIN	BARATKUMAR	BARATKUMAR	BARATKUMAR	A-1, SHRADA BUILDING 1ST FLOOR, 650, MAHIM BAZAR ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0010103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHARATKUMARJAIN		NO	NO	FY-2
SAROJ		JAIN	BARATKUMAR	BARATKUMAR	BARATKUMAR	A-1, SHRADA BUILDING 1ST FLOOR, 650, MAHIM BAZAR ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0010103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHARATKUMARJAIN		NO	NO	FY-5
SAROJ		JAIN	BARATKUMAR	BARATKUMAR	BARATKUMAR	A-1, SHRADA BUILDING 1ST FLOOR, 650, MAHIM BAZAR ROAD MAHIM. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0010103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHARATKUMARJAIN		NO	NO	FY-3
SHAMKANT	DINKAR	WAGH	DINKAR	DINKAR	DINKAR	AMRUT NAGAR ROOM NO42 MUMBRA DIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0010111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RANJANASWAGH		NO	NO	FY-1
SHAMKANT	DINKAR	WAGH	DINKAR	DINKAR	DINKAR	AMRUT NAGAR ROOM NO42 MUMBRA DIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0010111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RANJANASWAGH		NO	NO	FY-3
SHAMKANT	DINKAR	WAGH	DINKAR	DINKAR	DINKAR	AMRUT NAGAR ROOM NO42 MUMBRA DIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0010111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RANJANASWAGH		NO	NO	FY-2
SWATI	VINOD	JANI	VINOD	VINOD	VINOD	PLOT NO.18 ROOM NO.6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0010119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODRJANI		NO	NO	FY-1
SWATI	VINOD	JANI	VINOD	VINOD	VINOD	PLOT NO.18 ROOM NO.6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0010119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODRJANI		NO	NO	FY-5
SWATI	VINOD	JANI	VINOD	VINOD	VINOD	PLOT NO.18 ROOM NO.6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0010119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODRJANI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWATI	VINOD	JANI	VINOD	VINOD	VINOD	PLOT NO.18 ROOM NO.6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0010119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODRJANI		NO	NO	FY-3
SWATI	VINOD	JANI	VINOD	VINOD	VINOD	PLOT NO.18 ROOM NO.6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0010119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODRJANI		NO	NO	FY-2
SWATI	VINOD	JANI	VINOD	VINOD	VINOD	PLOT NO.18 ROOM NO.6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0010119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODRJANI		NO	NO	FY-6
SHANKAR	BHASKAR	KAUTHEKAR	B	B	B	C/O. MUKUND RAMCHANDRA KULKARNI F/4, SHIV SAI APPARTMENT, 167, PRATAP GANJPETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILAJASHANKARKAVATHEKARVINODSKAVATHEKAR		NO	NO	FY-1
SHANKAR	BHASKAR	KAUTHEKAR	B	B	B	C/O. MUKUND RAMCHANDRA KULKARNI F/4, SHIV SAI APPARTMENT, 167, PRATAP GANJPETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILAJASHANKARKAVATHEKARVINODSKAVATHEKAR		NO	NO	FY-5
SHANKAR	BHASKAR	KAUTHEKAR	B	B	B	C/O. MUKUND RAMCHANDRA KULKARNI F/4, SHIV SAI APPARTMENT, 167, PRATAP GANJPETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILAJASHANKARKAVATHEKARVINODSKAVATHEKAR		NO	NO	FY-4
SHANKAR	BHASKAR	KAUTHEKAR	B	B	B	C/O. MUKUND RAMCHANDRA KULKARNI F/4, SHIV SAI APPARTMENT, 167, PRATAP GANJPETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILAJASHANKARKAVATHEKARVINODSKAVATHEKAR		NO	NO	FY-7
SHANKAR	BHASKAR	KAUTHEKAR	B	B	B	C/O. MUKUND RAMCHANDRA KULKARNI F/4, SHIV SAI APPARTMENT, 167, PRATAP GANJPETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILAJASHANKARKAVATHEKARVINODSKAVATHEKAR		NO	NO	FY-3
SHANKAR	BHASKAR	KAUTHEKAR	B	B	B	C/O. MUKUND RAMCHANDRA KULKARNI F/4, SHIV SAI APPARTMENT, 167, PRATAP GANJPETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILAJASHANKARKAVATHEKARVINODSKAVATHEKAR		NO	NO	FY-2
SHANKAR	BHASKAR	KAUTHEKAR	B	B	B	C/O. MUKUND RAMCHANDRA KULKARNI F/4, SHIV SAI APPARTMENT, 167, PRATAP GANJPETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0010123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAILAJASHANKARKAVATHEKARVINODSKAVATHEKAR		NO	NO	FY-6
SUBHADRA	DEVI	HISARIYA	BANWARI	BANWARI	BANWARI	OLD EXCHANGE ROAD SITAMARHI SITAMARTHI	INDIA	BIHAR	SITAMARHI	843302	PS0010130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHADRA	DEVI	HISARIYA	BANWARI	BANWARI	BANWARI	OLD EXCHANGE ROAD SITAMARHI SITAMARTHI	INDIA	BIHAR	SITAMARHI	843302	PS0010130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHADRA	DEVI	HISARIYA	BANWARI	BANWARI	BANWARI	OLD EXCHANGE ROAD SITAMARHI SITAMARTHI	INDIA	BIHAR	SITAMARHI	843302	PS0010130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHADRA	DEVI	HISARIYA	BANWARI	BANWARI	BANWARI	OLD EXCHANGE ROAD SITAMARHI SITAMARTHI	INDIA	BIHAR	SITAMARHI	843302	PS0010130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHADRA	DEVI	HISARIYA	BANWARI	BANWARI	BANWARI	OLD EXCHANGE ROAD SITAMARHI SITAMARTHI	INDIA	BIHAR	SITAMARHI	843302	PS0010130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHADRA	DEVI	HISARIYA	BANWARI	BANWARI	BANWARI	OLD EXCHANGE ROAD SITAMARHI SITAMARTHI	INDIA	BIHAR	SITAMARHI	843302	PS0010130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHADRA	DEVI	HISARIYA	BANWARI	BANWARI	BANWARI	OLD EXCHANGE ROAD SITAMARHI SITAMARTHI	INDIA	BIHAR	SITAMARHI	843302	PS0010130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV		SETHI	BALRAJ	BALRAJ	BALRAJ	TAPAL CHAL, OPP GURUDWARA, KHANDWA M.P.	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031				NO	NO	FY-7
SHANAZ	DARA	WADIA	DARA	DARA	DARA	A3/23,SAHAKAR STH ROADSANTACRUZ EASTMUMBAI.MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400055	PS0010154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8130.00	08-OCT-2025	FAROKHDARABSHAWWADIA	NARGISDARAWADIA		NO	NO	FY-1
SHOBHA	SHANKARRAO	JOPULE	SHANKARRAO	SHANKARRAO	SHANKARRAO	B/1 NUTAN KALPANA SOC W S DOSA RD ANANDBAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0010155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		KAUMUDICHANDRAKANTJOPULE		NO	NO	FY-7
SHOBHA	SHANKARRAO	JOPULE	SHANKARRAO	SHANKARRAO	SHANKARRAO	B/1 NUTAN KALPANA SOC W S DOSA RD ANANDBAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0010155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		KAUMUDICHANDRAKANTJOPULE		NO	NO	FY-6
SUKETU	K	ADHVARYU	KISHOR	KISHOR	KISHOR	7MICHAEL MANSION 87 PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0010167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	27-SEP-2031		KISHORSADHVARYU		NO	NO	FY-7
SUKETU	K	ADHVARYU	KISHOR	KISHOR	KISHOR	7MICHAEL MANSION 87 PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0010167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	20-MAR-2027		KISHORSADHVARYU		NO	NO	FY-3
SANJAY	MAHENDRA	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	704 AASHIRWAD KHETWADI 10 LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0010174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PURVESHMAHENDRAMEHTA		NO	NO	FY-3
SANJAY	MAHENDRA	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	704 AASHIRWAD KHETWADI 10 LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0010174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PURVESHMAHENDRAMEHTA		NO	NO	FY-2
SANJAY	MAHENDRA	MEHTA	MAHENDRA	MAHENDRA	MAHENDRA	704 AASHIRWAD KHETWADI 10 LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0010174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PURVESHMAHENDRAMEHTA		NO	NO	FY-1
SANTOSH		VARSHNEYA	DR	DR	DR	C/O BABA MEDICAL STORE PENTH BAZAR PO DEBAI BULANDSHAHAR	INDIA	UTTAR PRADESH	ALIGARH	202393	PS0010178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		VARSHNEYA	DR	DR	DR	C/O BABA MEDICAL STORE PENTH BAZAR PO DEBAI BULANDSHAHAR	INDIA	UTTAR PRADESH	ALIGARH	202393	PS0010178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		VARSHNEYA	DR	DR	DR	C/O BABA MEDICAL STORE PENTH BAZAR PO DEBAI BULANDSHAHAR	INDIA	UTTAR PRADESH	ALIGARH	202393	PS0010178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURINDER	PAL	SINGH BHATTI	KEHAR	KEHAR	KEHAR	PDFM IHQ MIN OF DEFENCE (NAVY) DATE OF FLEET OF MAINTENACE, ROOM NO.317, D-IIWING, SENA BHAWAN, NEW	INDIA	DELHI	NEW DELHI	110011	PS0010186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		MANJITBHATTI		NO	NO	FY-1
SURINDER	PAL	SINGH BHATTI	KEHAR	KEHAR	KEHAR	PDFM IHQ MIN OF DEFENCE (NAVY) DATE OF FLEET OF MAINTENACE, ROOM NO.317, D-IIWING, SENA BHAWAN, NEW	INDIA	DELHI	NEW DELHI	110011	PS0010186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		MANJITBHATTI		NO	NO	FY-4
SURINDER	PAL	SINGH BHATTI	KEHAR	KEHAR	KEHAR	PDFM IHQ MIN OF DEFENCE (NAVY) DATE OF FLEET OF MAINTENACE, ROOM NO.317, D-IIWING, SENA BHAWAN, NEW	INDIA	DELHI	NEW DELHI	110011	PS0010186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		MANJITBHATTI		NO	NO	FY-3
SURINDER	PAL	SINGH BHATTI	KEHAR	KEHAR	KEHAR	PDFM IHQ MIN OF DEFENCE (NAVY) DATE OF FLEET OF MAINTENACE, ROOM NO.317, D-IIWING, SENA BHAWAN, NEW	INDIA	DELHI	NEW DELHI	110011	PS0010186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		MANJITBHATTI		NO	NO	FY-2
SURINDER	PAL	SINGH BHATTI	KEHAR	KEHAR	KEHAR	PDFM IHQ MIN OF DEFENCE (NAVY) DATE OF FLEET OF MAINTENACE, ROOM NO.317, D-IIWING, SENA BHAWAN, NEW	INDIA	DELHI	NEW DELHI	110011	PS0010186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		MANJITBHATTI		NO	NO	FY-5
SMITA	RAMGOPAL	DARAL	RAM	RAM	RAM	RADHA KUNJ SUBHASH CHOWK POST PARALI VAIJNATH PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0010207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAMGOPALMOTILALDARAK		NO	NO	FY-1
SMITA	RAMGOPAL	DARAL	RAM	RAM	RAM	RADHA KUNJ SUBHASH CHOWK POST PARALI VAIJNATH PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0010207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAMGOPALMOTILALDARAK		NO	NO	FY-5
SMITA	RAMGOPAL	DARAL	RAM	RAM	RAM	RADHA KUNJ SUBHASH CHOWK POST PARALI VAIJNATH PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0010207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAMGOPALMOTILALDARAK		NO	NO	FY-7
SMITA	RAMGOPAL	DARAL	RAM	RAM	RAM	RADHA KUNJ SUBHASH CHOWK POST PARALI VAIJNATH PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0010207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAMGOPALMOTILALDARAK		NO	NO	FY-3
SMITA	RAMGOPAL	DARAL	RAM	RAM	RAM	RADHA KUNJ SUBHASH CHOWK POST PARALI VAIJNATH PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0010207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RAMGOPALMOTILALDARAK		NO	NO	FY-6
SMITA	RAMGOPAL	DARAL	RAM	RAM	RAM	RADHA KUNJ SUBHASH CHOWK POST PARALI VAIJNATH PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0010207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RAMGOPALMOTILALDARAK		NO	NO	FY-4
SHAILESH		MEHTA	CHHOTALAL	CHHOTALAL	CHHOTALAL	13 PARKVIEW 4TH FLOOR LITTLE GIBBS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPTIMEHTABHARATMEHTA		NO	NO	FY-7
SHAILESH		MEHTA	CHHOTALAL	CHHOTALAL	CHHOTALAL	13 PARKVIEW 4TH FLOOR LITTLE GIBBS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPTIMEHTABHARATMEHTA		NO	NO	FY-3
SAMPATI		DEVI	BACHIRAM	BACHIRAM	BACHIRAM	A-206, PHONEIX HOUSE, PHONEIX MILL COMPOUND, SENAPATI BAPAT MARG, LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0010237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	08-OCT-2025		BACHIRAMKOTHIYAL		NO	NO	FY-1
SAMPATI		DEVI	BACHIRAM	BACHIRAM	BACHIRAM	A-206, PHONEIX HOUSE, PHONEIX MILL COMPOUND, SENAPATI BAPAT MARG, LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0010237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	20-MAR-2027		BACHIRAMKOTHIYAL		NO	NO	FY-3
SAMPATI		DEVI	BACHIRAM	BACHIRAM	BACHIRAM	A-206, PHONEIX HOUSE, PHONEIX MILL COMPOUND, SENAPATI BAPAT MARG, LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0010237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	30-SEP-2026		BACHIRAMKOTHIYAL		NO	NO	FY-2
SAMPATI		DEVI	BACHIRAM	BACHIRAM	BACHIRAM	A-206, PHONEIX HOUSE, PHONEIX MILL COMPOUND, SENAPATI BAPAT MARG, LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0010237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	15-SEP-2029		BACHIRAMKOTHIYAL		NO	NO	FY-5
SAMPATI		DEVI	BACHIRAM	BACHIRAM	BACHIRAM	A-206, PHONEIX HOUSE, PHONEIX MILL COMPOUND, SENAPATI BAPAT MARG, LOWERPAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0010237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	04-OCT-2028		BACHIRAMKOTHIYAL		NO	NO	FY-4
SHARMILA	VINAYAK	BAVDEKAR	VINAYAK	VINAYAK	VINAYAK	RADHESHYAM APARTMENTS 53/5 JUHU LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0010252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MADHURIVINAYAKBAVDEKAR		NO	NO	FY-1
SHARMILA	VINAYAK	BAVDEKAR	VINAYAK	VINAYAK	VINAYAK	RADHESHYAM APARTMENTS 53/5 JUHU LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0010252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHURIVINAYAKBAVDEKAR		NO	NO	FY-5
SHARMILA	VINAYAK	BAVDEKAR	VINAYAK	VINAYAK	VINAYAK	RADHESHYAM APARTMENTS 53/5 JUHU LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0010252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHURIVINAYAKBAVDEKAR		NO	NO	FY-7
SHARMILA	VINAYAK	BAVDEKAR	VINAYAK	VINAYAK	VINAYAK	RADHESHYAM APARTMENTS 53/5 JUHU LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0010252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHURIVINAYAKBAVDEKAR		NO	NO	FY-6
SHARMILA	VINAYAK	BAVDEKAR	VINAYAK	VINAYAK	VINAYAK	RADHESHYAM APARTMENTS 53/5 JUHU LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0010252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHURIVINAYAKBAVDEKAR		NO	NO	FY-2
SHARMILA	VINAYAK	BAVDEKAR	VINAYAK	VINAYAK	VINAYAK	RADHESHYAM APARTMENTS 53/5 JUHU LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0010252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHURIVINAYAKBAVDEKAR		NO	NO	FY-3
SHARMILA	VINAYAK	BAVDEKAR	VINAYAK	VINAYAK	VINAYAK	RADHESHYAM APARTMENTS 53/5 JUHU LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0010252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHURIVINAYAKBAVDEKAR		NO	NO	FY-4
SHANTABEN		PATEL	PRABHUDAS	PRABHUDAS	PRABHUDAS	10 VALLABHNAGAR SOCIETY INSIDE PADMAVATI GYATRI SHAKTIPITH ROADGUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0010258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRABHUDASPATEL		NO	NO	FY-7
SHANTABEN		PATEL	PRABHUDAS	PRABHUDAS	PRABHUDAS	10 VALLABHNAGAR SOCIETY INSIDE PADMAVATI GYATRI SHAKTIPITH ROADGUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0010258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRABHUDASPATEL		NO	NO	FY-1
SHANTABEN		PATEL	PRABHUDAS	PRABHUDAS	PRABHUDAS	10 VALLABHNAGAR SOCIETY INSIDE PADMAVATI GYATRI SHAKTIPITH ROADGUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0010258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRABHUDASPATEL		NO	NO	FY-3
SHANTABEN		PATEL	PRABHUDAS	PRABHUDAS	PRABHUDAS	10 VALLABHNAGAR SOCIETY INSIDE PADMAVATI GYATRI SHAKTIPITH ROADGUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0010258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRABHUDASPATEL		NO	NO	FY-2
SHANTABEN		PATEL	PRABHUDAS	PRABHUDAS	PRABHUDAS	10 VALLABHNAGAR SOCIETY INSIDE PADMAVATI GYATRI SHAKTIPITH ROADGUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0010258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRABHUDASPATEL		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTABEN		PATEL	PRABHUDAS	PRABHUDAS	PRABHUDAS	10 VALLABHNAGAR SOCIETY INSIDE PADMAVATI GYATRI SHAKTIPITH ROADGUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0010258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRABHUDASPATEL		NO	NO	FY-6
SONALBEN	PRAVINBHAI	GOPANI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PRAVINBHAI K GOPANI HANUMANGATE IN THE DARWAJA BOTAD	INDIA	GUJARAT	BOTAD	364710	PS0010273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SONALBEN	PRAVINBHAI	GOPANI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PRAVINBHAI K GOPANI HANUMANGATE IN THE DARWAJA BOTAD	INDIA	GUJARAT	BOTAD	364710	PS0010273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SONALBEN	PRAVINBHAI	GOPANI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PRAVINBHAI K GOPANI HANUMANGATE IN THE DARWAJA BOTAD	INDIA	GUJARAT	BOTAD	364710	PS0010273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SONALBEN	PRAVINBHAI	GOPANI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PRAVINBHAI K GOPANI HANUMANGATE IN THE DARWAJA BOTAD	INDIA	GUJARAT	BOTAD	364710	PS0010273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SONALBEN	PRAVINBHAI	GOPANI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PRAVINBHAI K GOPANI HANUMANGATE IN THE DARWAJA BOTAD	INDIA	GUJARAT	BOTAD	364710	PS0010273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SONALBEN	PRAVINBHAI	GOPANI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PRAVINBHAI K GOPANI HANUMANGATE IN THE DARWAJA BOTAD	INDIA	GUJARAT	BOTAD	364710	PS0010273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SONALBEN	PRAVINBHAI	GOPANI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PRAVINBHAI K GOPANI HANUMANGATE IN THE DARWAJA BOTAD	INDIA	GUJARAT	BOTAD	364710	PS0010273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SWETA	PRAVINBAI	SHAH	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	VATSAL HOSPITAL HIGHWAY DEESA DIBANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385535	PS0010290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SWETA	PRAVINBAI	SHAH	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	VATSAL HOSPITAL HIGHWAY DEESA DIBANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385535	PS0010290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
SWETA	PRAVINBAI	SHAH	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	VATSAL HOSPITAL HIGHWAY DEESA DIBANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385535	PS0010290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SWETA	PRAVINBAI	SHAH	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	VATSAL HOSPITAL HIGHWAY DEESA DIBANASKANTHA BANASKANTHA	INDIA	GUJARAT	PALANPUR	385535	PS0010290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
SURENDRA		JAIN	BABULAL	BABULAL	BABULAL	3B RAMESHWAR SOCIETY DUFNALA SHAHIBAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0010291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURENDRA		JAIN	BABULAL	BABULAL	BABULAL	3B RAMESHWAR SOCIETY DUFNALA SHAHIBAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0010291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA		JAIN	BABULAL	BABULAL	BABULAL	3B RAMESHWAR SOCIETY DUFNALA SHAHIBAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0010291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURENDRA		JAIN	BABULAL	BABULAL	BABULAL	3B RAMESHWAR SOCIETY DUFNALA SHAHIBAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0010291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDRA		JAIN	BABULAL	BABULAL	BABULAL	3B RAMESHWAR SOCIETY DUFNALA SHAHIBAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0010291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESHSINHJI	P	DESAI	PRATAPSINHJI	PRATAPSINHJI	PRATAPSINHJI	C/O M/S RAJESHWARI TRADING CO 565 REID ROAD RAILWAYPURA POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0010295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURESHSINHJI	P	DESAI	PRATAPSINHJI	PRATAPSINHJI	PRATAPSINHJI	C/O M/S RAJESHWARI TRADING CO 565 REID ROAD RAILWAYPURA POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0010295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SURESHSINHJI	P	DESAI	PRATAPSINHJI	PRATAPSINHJI	PRATAPSINHJI	C/O M/S RAJESHWARI TRADING CO 565 REID ROAD RAILWAYPURA POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0010295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SURESHSINHJI	P	DESAI	PRATAPSINHJI	PRATAPSINHJI	PRATAPSINHJI	C/O M/S RAJESHWARI TRADING CO 565 REID ROAD RAILWAYPURA POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0010295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SURESHSINHJI	P	DESAI	PRATAPSINHJI	PRATAPSINHJI	PRATAPSINHJI	C/O M/S RAJESHWARI TRADING CO 565 REID ROAD RAILWAYPURA POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0010295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SURESHSINHJI	P	DESAI	PRATAPSINHJI	PRATAPSINHJI	PRATAPSINHJI	C/O M/S RAJESHWARI TRADING CO 565 REID ROAD RAILWAYPURA POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0010295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SURESHSINHJI	P	DESAI	PRATAPSINHJI	PRATAPSINHJI	PRATAPSINHJI	C/O M/S RAJESHWARI TRADING CO 565 REID ROAD RAILWAYPURA POST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0010295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SONI	JAGDISHCHANDRA	MANSUKHLAL	NIL	NIL	NIL	510/2 SHAILESH CHOWK KACHWADO RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONI	JAGDISHCHANDRA	MANSUKHLAL	NIL	NIL	NIL	510/2 SHAILESH CHOWK KACHWADO RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SONI	JAGDISHCHANDRA	MANSUKHLAL	NIL	NIL	NIL	510/2 SHAILESH CHOWK KACHWADO RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONI	JAGDISHCHANDRA	MANSUKHLAL	NIL	NIL	NIL	510/2 SHAILESH CHOWK KACHWADO RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONI	JAGDISHCHANDRA	MANSUKHLAL	NIL	NIL	NIL	510/2 SHAILESH CHOWK KACHWADO RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SMITA	BEN	PATEL	KISHORE	KISHORE	KISHORE	C/O BLISS INDUSTRIAL PRODUCTS 49 GIDC ESTATE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PS0010387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SMITA	BEN	PATEL	KISHORE	KISHORE	KISHORE	C/O BLISS INDUSTRIAL PRODUCTS 49 GIDC ESTATE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PS0010387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SMITA	BEN	PATEL	KISHORE	KISHORE	KISHORE	C/O BLISS INDUSTRIAL PRODUCTS 49 GIDC ESTATE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PS0010387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SMITA	BEN	PATEL	KISHORE	KISHORE	KISHORE	C/O BLISS INDUSTRIAL PRODUCTS 49 GIDC ESTATE DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PS0010387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SEJAL	PIYUSHKUMAR	BHOJAK	PIYUSHKUMAR	PIYUSHKUMAR	PIYUSHKUMAR	21 NEW RAMKRISHNA SOCIETY NEAR SBI SUPER SOCIETY RAMDEVNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PS0010405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031				NO	NO	FY-7
SEVANTILAL	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	125 MANI MEHTA POLE VADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SEVANTILAL	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	125 MANI MEHTA POLE VADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SEVANTILAL	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	125 MANI MEHTA POLE VADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SEVANTILAL	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	125 MANI MEHTA POLE VADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SEVANTILAL	AMRUTLAL	SHAH	AMRUTLAL	AMRUTLAL	AMRUTLAL	125 MANI MEHTA POLE VADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SAROJBEN	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	125 MANI MEHTA POLE VADIGARM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAROJBEN	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	125 MANI MEHTA POLE VADIGARM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAROJBEN	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	125 MANI MEHTA POLE VADIGARM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAROJBEN	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	125 MANI MEHTA POLE VADIGARM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAROJBEN	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	125 MANI MEHTA POLE VADIGARM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHARADABEN	RATILAL	PATEL	RATILAL	RATILAL	RATILAL	E/05 SARVODAY NAGAR VIBHAG 1 SOLAROAD GATHLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0010431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHARADABEN	RATILAL	PATEL	RATILAL	RATILAL	RATILAL	E/05 SARVODAY NAGAR VIBHAG 1 SOLAROAD GATHLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0010431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHARADABEN	RATILAL	PATEL	RATILAL	RATILAL	RATILAL	E/05 SARVODAY NAGAR VIBHAG 1 SOLAROAD GATHLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0010431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHARADABEN	RATILAL	PATEL	RATILAL	RATILAL	RATILAL	E/05 SARVODAY NAGAR VIBHAG 1 SOLAROAD GATHLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0010431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHARADABEN	RATILAL	PATEL	RATILAL	RATILAL	RATILAL	E/05 SARVODAY NAGAR VIBHAG 1 SOLAROAD GATHLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0010431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNANDABEN		SHAH	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	DARSHAN BUNGLO OPP GANDHI GRAM RAILWAY STATION NAVARANGPURA POST ABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0010436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
SUNANDABEN		SHAH	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	DARSHAN BUNGLO OPP GANDHI GRAM RAILWAY STATION NAVARANGPURA POST ABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0010436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
SUNANDABEN		SHAH	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	DARSHAN BUNGLO OPP GANDHI GRAM RAILWAY STATION NAVARANGPURA POST ABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0010436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028				NO	NO	FY-4
SUNANDABEN		SHAH	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	DARSHAN BUNGLO OPP GANDHI GRAM RAILWAY STATION NAVARANGPURA POST ABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0010436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
SUNANDABEN		SHAH	SURENDRABHAI	SURENDRABHAI	SURENDRABHAI	DARSHAN BUNGLO OPP GANDHI GRAM RAILWAY STATION NAVARANGPURA POST ABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0010436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
SRICHAND	GOVINDRAM	NAVANI	NIL	NIL	NIL	NEW G WARD B NO 20/2 KUBER NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PS0010447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
SRICHAND	GOVINDRAM	NAVANI	NIL	NIL	NIL	NEW G WARD B NO 20/2 KUBER NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PS0010447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
SRICHAND	GOVINDRAM	NAVANI	NIL	NIL	NIL	NEW G WARD B NO 20/2 KUBER NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PS0010447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
SHOBHANA	K	CHAUHAN	KISHAN	KISHAN	KISHAN	C/O 231 POWER HOUSE QUARTERS SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PS0010449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AMITPATELASHISHPATEL		NO	NO	FY-1
SHOBHANA	K	CHAUHAN	KISHAN	KISHAN	KISHAN	C/O 231 POWER HOUSE QUARTERS SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PS0010449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AMITPATELASHISHPATEL		NO	NO	FY-5
SHOBHANA	K	CHAUHAN	KISHAN	KISHAN	KISHAN	C/O 231 POWER HOUSE QUARTERS SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PS0010449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		AMITPATELASHISHPATEL		NO	NO	FY-4
SHOBHANA	K	CHAUHAN	KISHAN	KISHAN	KISHAN	C/O 231 POWER HOUSE QUARTERS SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PS0010449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AMITPATELASHISHPATEL		NO	NO	FY-2
SHOBHANA	K	CHAUHAN	KISHAN	KISHAN	KISHAN	C/O 231 POWER HOUSE QUARTERS SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PS0010449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AMITPATELASHISHPATEL		NO	NO	FY-3
SNEH	LATA	VERMA	LALIT	LALIT	LALIT	592 PARSHAWANTH NAGAR P O CHANDKEDA SOCIETY AREA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382001	PS0010470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
SNEHA	MAHESHKUMAR	BHOJAK	MAHESH	MAHESH	MAHESH	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0010489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHKANTILALBHOJAK		NO	NO	FY-5
SNEHA	MAHESHKUMAR	BHOJAK	MAHESH	MAHESH	MAHESH	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0010489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHKANTILALBHOJAK		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SNEHA	MAHESHKUMAR	BHOJAK	MAHESH	MAHESH	MAHESH	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0010489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHKANTILALBHOJAK		NO	NO	FY-4
SHILPA	UPENDRA	SHAH	UPENDRA	UPENDRA	UPENDRA	C/O 1932 UPLISHERI DHAIS POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026		UPENDRAHIMATLALSHAH		NO	NO	FY-2
SHILPA	UPENDRA	SHAH	UPENDRA	UPENDRA	UPENDRA	C/O 1932 UPLISHERI DHAIS POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025		UPENDRAHIMATLALSHAH		NO	NO	FY-1
SHILPA	UPENDRA	SHAH	UPENDRA	UPENDRA	UPENDRA	C/O 1932 UPLISHERI DHAIS POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0010494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027		UPENDRAHIMATLALSHAH		NO	NO	FY-3
SWARNAKANTA		VARMA	NARAIN	NARAIN	NARAIN	B-120, ADITIRAJ GREENS, B/H. STATE BANK OF INDIA, POLYTECHNIC BRANCH OPP. KETANPETROL PUMP, AMBAVADI	INDIA	GUJARAT	AHMEDABAD	380015	PS0010496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SWARNAKANTA		VARMA	NARAIN	NARAIN	NARAIN	B-120, ADITIRAJ GREENS, B/H. STATE BANK OF INDIA, POLYTECHNIC BRANCH OPP. KETANPETROL PUMP, AMBAVADI	INDIA	GUJARAT	AHMEDABAD	380015	PS0010496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SWARNAKANTA		VARMA	NARAIN	NARAIN	NARAIN	B-120, ADITIRAJ GREENS, B/H. STATE BANK OF INDIA, POLYTECHNIC BRANCH OPP. KETANPETROL PUMP, AMBAVADI	INDIA	GUJARAT	AHMEDABAD	380015	PS0010496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SWARNAKANTA		VARMA	NARAIN	NARAIN	NARAIN	B-120, ADITIRAJ GREENS, B/H. STATE BANK OF INDIA, POLYTECHNIC BRANCH OPP. KETANPETROL PUMP, AMBAVADI	INDIA	GUJARAT	AHMEDABAD	380015	PS0010496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SWARNAKANTA		VARMA	NARAIN	NARAIN	NARAIN	B-120, ADITIRAJ GREENS, B/H. STATE BANK OF INDIA, POLYTECHNIC BRANCH OPP. KETANPETROL PUMP, AMBAVADI	INDIA	GUJARAT	AHMEDABAD	380015	PS0010496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SWARNAKANTA		VARMA	NARAIN	NARAIN	NARAIN	B-120, ADITIRAJ GREENS, B/H. STATE BANK OF INDIA, POLYTECHNIC BRANCH OPP. KETANPETROL PUMP, AMBAVADI	INDIA	GUJARAT	AHMEDABAD	380015	PS0010496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN	AMARSHI	SHAH	AMARSHI	AMARSHI	AMARSHI	1-A,JALTARANG SOC., JIVARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0010507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANTABEN	AMARSHI	SHAH	AMARSHI	AMARSHI	AMARSHI	1-A,JALTARANG SOC., JIVARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0010507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN	AMARSHI	SHAH	AMARSHI	AMARSHI	AMARSHI	1-A,JALTARANG SOC., JIVARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0010507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0010544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	08-OCT-2025		JAGADISHCSHAH		NO	NO	FY-1
SHAKUNTALA	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0010544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4780.00	04-OCT-2028		JAGADISHCSHAH		NO	NO	FY-4
SHAKUNTALA	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0010544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1792.50	11-SEP-2030		JAGADISHCSHAH		NO	NO	FY-6
SHAKUNTALA	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0010544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2987.50	27-SEP-2031		JAGADISHCSHAH		NO	NO	FY-7
SHAKUNTALA	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0010544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	30-SEP-2026		JAGADISHCSHAH		NO	NO	FY-2
SHAKUNTALA	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0010544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4780.00	15-SEP-2029		JAGADISHCSHAH		NO	NO	FY-5
SHAKUNTALA	J	SHAH	JAGADISH	JAGADISH	JAGADISH	C/O J C SHAH A-11 AKSHATA SOCIETY NEAR PANI NI TANKI KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0010544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	20-MAR-2027		JAGADISHCSHAH		NO	NO	FY-3
SAMTABHAI	KAJABHAI	PAN	KAJABHAI	KAJABHAI	KAJABHAI	DHIMA TA WAV D BK BANASKANTHA	INDIA	GUJARAT	PALANPUR	385566	PS0010547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		NAGAJIBHAIGPATEL		NO	NO	FY-7
SAMTABHAI	KAJABHAI	PAN	KAJABHAI	KAJABHAI	KAJABHAI	DHIMA TA WAV D BK BANASKANTHA	INDIA	GUJARAT	PALANPUR	385566	PS0010547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		NAGAJIBHAIGPATEL		NO	NO	FY-6
SAMTABHAI	KAJABHAI	PAN	KAJABHAI	KAJABHAI	KAJABHAI	DHIMA TA WAV D BK BANASKANTHA	INDIA	GUJARAT	PALANPUR	385566	PS0010547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		NAGAJIBHAIGPATEL		NO	NO	FY-3
SHIL		SUTARIA	ATUL	ATUL	ATUL	1 ANKIT APPTS DYNGARSHINAGAR BHATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0010557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIL		SUTARIA	ATUL	ATUL	ATUL	1 ANKIT APPTS DYNGARSHINAGAR BHATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0010557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIL		SUTARIA	ATUL	ATUL	ATUL	1 ANKIT APPTS DYNGARSHINAGAR BHATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0010557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIL		SUTARIA	ATUL	ATUL	ATUL	1 ANKIT APPTS DYNGARSHINAGAR BHATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0010557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIL		SUTARIA	ATUL	ATUL	ATUL	1 ANKIT APPTS DYNGARSHINAGAR BHATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0010557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV		LAL	PT	PT	PT	7, SATELLITE PAZA, PREMCHANDNAGAR ROAD, VASTRPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0010560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIV		LAL	PT	PT	PT	7, SATELLITE PAZA, PREMCHANDNAGAR ROAD, VASTRPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0010560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV		LAL	PT	PT	PT	7, SATELLITE PAZA, PREMCHANDNAGAR ROAD, VASTRPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0010560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIV		LAL	PT	PT	PT	7, SATELLITE PAZA, PREMCHANDNAGAR ROAD, VASTRPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0010560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV		LAL	PT	PT	PT	7, SATELLITE PAZA, PREMCHANDNAGAR ROAD, VASTRPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0010560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		RAJALAKSHMI	N	N	N	VISWANATHA NIVAS 1595, 2ND CROSS NAGAPPA BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0010571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RAJALAKSHMI	N	N	N	VISWANATHA NIVAS 1595, 2ND CROSS NAGAPPA BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0010571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		KAUSHIK	O	O	O	163 JEEVAN NAGAR ASHRAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0010573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		ANURAGKAUSHIK		NO	NO	FY-1
SAROJ		KAUSHIK	O	O	O	163 JEEVAN NAGAR ASHRAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0010573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		ANURAGKAUSHIK		NO	NO	FY-6
SAROJ		KAUSHIK	O	O	O	163 JEEVAN NAGAR ASHRAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0010573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ANURAGKAUSHIK		NO	NO	FY-7
SAROJ		KAUSHIK	O	O	O	163 JEEVAN NAGAR ASHRAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0010573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ANURAGKAUSHIK		NO	NO	FY-3
SAROJ		KAUSHIK	O	O	O	163 JEEVAN NAGAR ASHRAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0010573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		ANURAGKAUSHIK		NO	NO	FY-5
SAROJ		KAUSHIK	O	O	O	163 JEEVAN NAGAR ASHRAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0010573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		ANURAGKAUSHIK		NO	NO	FY-2
SAROJ		KAUSHIK	O	O	O	163 JEEVAN NAGAR ASHRAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0010573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		ANURAGKAUSHIK		NO	NO	FY-4
SWAMINATHAN		SANTHANAM	MUTHUSWAMI	MUTHUSWAMI	MUTHUSWAMI	GUL-MOHAR 2/8 12TH CROSS RAJMAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0010577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWAMINATHAN		SANTHANAM	MUTHUSWAMI	MUTHUSWAMI	MUTHUSWAMI	GUL-MOHAR 2/8 12TH CROSS RAJMAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0010577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWAMINATHAN		SANTHANAM	MUTHUSWAMI	MUTHUSWAMI	MUTHUSWAMI	GUL-MOHAR 2/8 12TH CROSS RAJMAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0010577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWAMINATHAN		SANTHANAM	MUTHUSWAMI	MUTHUSWAMI	MUTHUSWAMI	GUL-MOHAR 2/8 12TH CROSS RAJMAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0010577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWAMINATHAN		SANTHANAM	MUTHUSWAMI	MUTHUSWAMI	MUTHUSWAMI	GUL-MOHAR 2/8 12TH CROSS RAJMAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0010577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJA	S	SINGH	A	A	A	C/O GAYATHRI CLINIC HOSUR ROAD MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0010589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SAROJA	S	SINGH	A	A	A	C/O GAYATHRI CLINIC HOSUR ROAD MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0010589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAROJA	S	SINGH	A	A	A	C/O GAYATHRI CLINIC HOSUR ROAD MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0010589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SAROJA	S	SINGH	A	A	A	C/O GAYATHRI CLINIC HOSUR ROAD MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0010589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHASHIKALA		RAJ	ROOP	ROOP	ROOP	202, ANAND VILLA 59, LANG FORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PS0010591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHIKALA		RAJ	ROOP	ROOP	ROOP	202, ANAND VILLA 59, LANG FORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PS0010591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMANGALA	B	PRABHU	V	V	V	46, HARI KRUPA 8TH MAIN KSRTC C/O LAYOUT J.P.NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VASUMATHIR		NO	NO	FY-5
SUMANGALA	B	PRABHU	V	V	V	46, HARI KRUPA 8TH MAIN KSRTC C/O LAYOUT J.P.NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASUMATHIR		NO	NO	FY-7
SUMANGALA	B	PRABHU	V	V	V	46, HARI KRUPA 8TH MAIN KSRTC C/O LAYOUT J.P.NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VASUMATHIR		NO	NO	FY-4
SUMANGALA	B	PRABHU	V	V	V	46, HARI KRUPA 8TH MAIN KSRTC C/O LAYOUT J.P.NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASUMATHIR		NO	NO	FY-3
SUMANGALA	B	PRABHU	V	V	V	46, HARI KRUPA 8TH MAIN KSRTC C/O LAYOUT J.P.NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VASUMATHIR		NO	NO	FY-6
SUMANGALA	B	PRABHU	V	V	V	46, HARI KRUPA 8TH MAIN KSRTC C/O LAYOUT J.P.NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASUMATHIR		NO	NO	FY-2
SUMANGALA	B	PRABHU	V	V	V	46, HARI KRUPA 8TH MAIN KSRTC C/O LAYOUT J.P.NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0010596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASUMATHIR		NO	NO	FY-1
SAVITA		VEER	NIL	NIL	NIL	E-13 SECTOR 1 PETROCHEMICALS TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391345	PS0010627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA		VEER	NIL	NIL	NIL	E-13 SECTOR 1 PETROCHEMICALS TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391345	PS0010627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVITA		VEER	NIL	NIL	NIL	E-13 SECTOR 1 PETROCHEMICALS TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391345	PS0010627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA		VEER	NIL	NIL	NIL	E-13 SECTOR 1 PETROCHEMICALS TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391345	PS0010627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITA		VEER	NIL	NIL	NIL	E-13 SECTOR 1 PETROCHEMICALS TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391345	PS0010627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAVITA		VEER	NIL	NIL	NIL	E-13 SECTOR 1 PETROCHEMICALS TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391345	PS0010627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA		VEER	NIL	NIL	NIL	E-13 SECTOR 1 PETROCHEMICALS TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391345	PS0010627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMIR		FADNIS	SUDHIR	SUDHIR	SUDHIR	C/O. ORIENTAL BANK OF COMMERCE SHRI KRISHNA HOSPITAL, KARAMSAD, ANAND	INDIA	GUJARAT	ANAND	388325	PS0010674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISHFADNIS		NO	NO	FY-1
SAMIR		FADNIS	SUDHIR	SUDHIR	SUDHIR	C/O. ORIENTAL BANK OF COMMERCE SHRI KRISHNA HOSPITAL, KARAMSAD, ANAND	INDIA	GUJARAT	ANAND	388325	PS0010674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHFADNIS		NO	NO	FY-3
SAMIR		FADNIS	SUDHIR	SUDHIR	SUDHIR	C/O. ORIENTAL BANK OF COMMERCE SHRI KRISHNA HOSPITAL, KARAMSAD, ANAND	INDIA	GUJARAT	ANAND	388325	PS0010674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATISHFADNIS		NO	NO	FY-2
SHOBHNA	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	MANDALA TA DABHOI BARODA BRAHMIN SHERI MANDALA	INDIA	GUJARAT	VADODARA	391230	PS0010693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
SUMANBEN	INDRAVADAN	DESAI	INDRAVADAN	INDRAVADAN	INDRAVADAN	13 AMINNAGAR CHHANI, VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	PS0010694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANBEN	INDRAVADAN	DESAI	INDRAVADAN	INDRAVADAN	INDRAVADAN	13 AMINNAGAR CHHANI, VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	PS0010694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANBEN	INDRAVADAN	DESAI	INDRAVADAN	INDRAVADAN	INDRAVADAN	13 AMINNAGAR CHHANI, VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	PS0010694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMANBEN	INDRAVADAN	DESAI	INDRAVADAN	INDRAVADAN	INDRAVADAN	13 AMINNAGAR CHHANI, VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	PS0010694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMANBEN	INDRAVADAN	DESAI	INDRAVADAN	INDRAVADAN	INDRAVADAN	13 AMINNAGAR CHHANI, VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	PS0010694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMANBEN	INDRAVADAN	DESAI	INDRAVADAN	INDRAVADAN	INDRAVADAN	13 AMINNAGAR CHHANI, VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	PS0010694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		KUMAR	MAGIRAM	MAGIRAM	MAGIRAM	C/O M R AGRAWAL BINODPUR PO KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PS0010707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAGIRAMAGARWALA DVOCATE		NO	NO	FY-1
SANDEEP		KUMAR	MAGIRAM	MAGIRAM	MAGIRAM	C/O M R AGRAWAL BINODPUR PO KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PS0010707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAGIRAMAGARWALA DVOCATE		NO	NO	FY-7
SANDEEP		KUMAR	MAGIRAM	MAGIRAM	MAGIRAM	C/O M R AGRAWAL BINODPUR PO KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PS0010707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAGIRAMAGARWALA DVOCATE		NO	NO	FY-4
SANDEEP		KUMAR	MAGIRAM	MAGIRAM	MAGIRAM	C/O M R AGRAWAL BINODPUR PO KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PS0010707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAGIRAMAGARWALA DVOCATE		NO	NO	FY-6
SANDEEP		KUMAR	MAGIRAM	MAGIRAM	MAGIRAM	C/O M R AGRAWAL BINODPUR PO KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PS0010707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAGIRAMAGARWALA DVOCATE		NO	NO	FY-3
SANDEEP		KUMAR	MAGIRAM	MAGIRAM	MAGIRAM	C/O M R AGRAWAL BINODPUR PO KATIHAR BIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PS0010707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAGIRAMAGARWALA DVOCATE		NO	NO	FY-2
SUNANDA	MACHHINDRANATH	KHUSAPE	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	G/5 3/2 GARDEN VIEW CHS LTD SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0010711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1775.00	27-SEP-2031				NO	NO	FY-7
SUNANDA	MACHHINDRANATH	KHUSAPE	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	G/5 3/2 GARDEN VIEW CHS LTD SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0010711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	15-SEP-2029				NO	NO	FY-5
SUNANDA	MACHHINDRANATH	KHUSAPE	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	G/5 3/2 GARDEN VIEW CHS LTD SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0010711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
SUNANDA	MACHHINDRANATH	KHUSAPE	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	G/5 3/2 GARDEN VIEW CHS LTD SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0010711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		SHARMA	PABAN	PABAN	PABAN	AUCKLAND JUTE MILL PO JAGATDAL DIST 24 PARAGANA JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PS0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		PABANSHARMA		NO	NO	FY-2
SUSHILA		SHARMA	PABAN	PABAN	PABAN	AUCKLAND JUTE MILL PO JAGATDAL DIST 24 PARAGANA JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PS0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		PABANSHARMA		NO	NO	FY-5
SUSHILA		SHARMA	PABAN	PABAN	PABAN	AUCKLAND JUTE MILL PO JAGATDAL DIST 24 PARAGANA JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PS0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		PABANSHARMA		NO	NO	FY-1
SUSHILA		SHARMA	PABAN	PABAN	PABAN	AUCKLAND JUTE MILL PO JAGATDAL DIST 24 PARAGANA JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PS0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		PABANSHARMA		NO	NO	FY-4
SUSHILA		SHARMA	PABAN	PABAN	PABAN	AUCKLAND JUTE MILL PO JAGATDAL DIST 24 PARAGANA JAGATDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	PS0010727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		PABANSHARMA		NO	NO	FY-3
SARVANKUMAR		AGARWAL	SITARAM	SITARAM	SITARAM	BHOLE BHANDARI DALL MILLS PLANT SITE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARVANKUMAR		AGARWAL	SITARAM	SITARAM	SITARAM	BHOLE BHANDARI DALL MILLS PLANT SITE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARVANKUMAR		AGARWAL	SITARAM	SITARAM	SITARAM	BHOLE BHANDARI DALL MILLS PLANT SITE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARVANKUMAR		AGARWAL	SITARAM	SITARAM	SITARAM	BHOLE BHANDARI DALL MILLS PLANT SITE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARVANKUMAR		AGARWAL	SITARAM	SITARAM	SITARAM	BHOLE BHANDARI DALL MILLS PLANT SITE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARVANKUMAR		AGARWAL	SITARAM	SITARAM	SITARAM	BHOLE BHANDARI DALL MILLS PLANT SITE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARVANKUMAR		AGARWAL	SITARAM	SITARAM	SITARAM	BHOLE BHANDARI DALL MILLS PLANT SITE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSANTA		KARMAKAR	LATE	LATE	LATE	C/O SRI BIBEKANANDA KONAR P 113 CIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0010756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSANTA		KARMAKAR	LATE	LATE	LATE	C/O SRI BIBEKANANDA KONAR P 113 CIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0010756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSANTA		KARMAKAR	LATE	LATE	LATE	C/O SRI BIBEKANANDA KONAR P 113 CIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0010756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOM	NATH	SHARMA	LATE	LATE	LATE	51 PARIJAAT 24A SHAKESPEARE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
SOM	NATH	SHARMA	LATE	LATE	LATE	51 PARIJAAT 24A SHAKESPEARE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
SOM	NATH	SHARMA	LATE	LATE	LATE	51 PARIJAAT 24A SHAKESPEARE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
SOM	NATH	SHARMA	LATE	LATE	LATE	51 PARIJAAT 24A SHAKESPEARE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
SOM	NATH	SHARMA	LATE	LATE	LATE	51 PARIJAAT 24A SHAKESPEARE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CHANDRA	PRASAD	SHREE	SHREE	SHREE	INSPECTION SECTION, MECON I LTD, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0010766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHANDRA	PRASAD	SHREE	SHREE	SHREE	INSPECTION SECTION, MECON I LTD, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0010766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	CHANDRA	PRASAD	SHREE	SHREE	SHREE	INSPECTION SECTION, MECON I LTD, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0010766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDRA	PRASAD	SHREE	SHREE	SHREE	INSPECTION SECTION, MECON I LTD, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0010766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	CHANDRA	PRASAD	SHREE	SHREE	SHREE	INSPECTION SECTION, MECON I LTD, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0010766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CHANDRA	PRASAD	SHREE	SHREE	SHREE	INSPECTION SECTION, MECON I LTD, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0010766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHANDRA	PRASAD	SHREE	SHREE	SHREE	INSPECTION SECTION, MECON I LTD, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0010766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGRAM	KUMAR	MITRA	DHIRENDRA	DHIRENDRA	DHIRENDRA	32/A, LOWER RANGE CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGRAM	KUMAR	MITRA	DHIRENDRA	DHIRENDRA	DHIRENDRA	32/A, LOWER RANGE CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANGRAM	KUMAR	MITRA	DHIRENDRA	DHIRENDRA	DHIRENDRA	32/A, LOWER RANGE CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGRAM	KUMAR	MITRA	DHIRENDRA	DHIRENDRA	DHIRENDRA	32/A, LOWER RANGE CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGRAM	KUMAR	MITRA	DHIRENDRA	DHIRENDRA	DHIRENDRA	32/A, LOWER RANGE CALCUTTA 700 017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0010782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SENNIMALAI	RAMASAMY	MEENAKSHI	C	C	C	173 RAMALINGAM RD R S PURAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0010798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028		CPNAGRATNAMKNACHIMUTHI		NO	NO	FY-4
SENNIMALAI	RAMASAMY	MEENAKSHI	C	C	C	173 RAMALINGAM RD R S PURAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0010798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		CPNAGRATNAMKNACHIMUTHI		NO	NO	FY-7
SENNIMALAI	RAMASAMY	MEENAKSHI	C	C	C	173 RAMALINGAM RD R S PURAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0010798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		CPNAGRATNAMKNACHIMUTHI		NO	NO	FY-3
SITALAKSHMI		SADASIVAN	S	S	S	119-A, 11TH STREET, TATABAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0010810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		SENARAYANAN		NO	NO	FY-7
S	G	MAHESHWARI	L	L	L	14-2-332/7/19, GYANBAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0010821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	G	MAHESHWARI	L	L	L	14-2-332/7/19, GYANBAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0010821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRINIVASREDDY		VANTERU	KRISHNA	KRISHNA	KRISHNA	CHITAKODUR VILLEGE JANGAON WARANGAL DIST WARANGAL	INDIA	TELANGANA	JANGAON	506167	PS0010825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SRINIVASREDDY		VANTERU	KRISHNA	KRISHNA	KRISHNA	CHITAKODUR VILLEGE JANGAON WARANGAL DIST WARANGAL	INDIA	TELANGANA	JANGAON	506167	PS0010825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANKARAIAH		BELIDE	LAXMINARASIAH	LAXMINARASIAH	LAXMINARASIAH	H NO 3-4-6 NEHURUPARK ROAD P O JANGAON DIST WARANGAL WARANGAL	INDIA	TELANGANA	JANGAON	506167	PS0010827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		DARAK	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	22-1-1020 DARULSHIFA OPP RAVRAMBA DEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PS0010828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		DARAK	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	22-1-1020 DARULSHIFA OPP RAVRAMBA DEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PS0010828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		DARAK	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	22-1-1020 DARULSHIFA OPP RAVRAMBA DEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PS0010828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		DARAK	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	22-1-1020 DARULSHIFA OPP RAVRAMBA DEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PS0010828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		DARAK	MUKUNDLAL	MUKUNDLAL	MUKUNDLAL	22-1-1020 DARULSHIFA OPP RAVRAMBA DEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PS0010828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARADKALA			CHANDMAL	CHANDMAL	CHANDMAL	ACHTA ENTERPILSES 1-7-1024-1030 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0010851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025		SURAJMALPATNAINAC HLAENTERPRISES		NO	NO	FY-1
SHARADKALA			CHANDMAL	CHANDMAL	CHANDMAL	ACHTA ENTERPILSES 1-7-1024-1030 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0010851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029		SURAJMALPATNAINAC HLAENTERPRISES		NO	NO	FY-5
SHARADKALA			CHANDMAL	CHANDMAL	CHANDMAL	ACHTA ENTERPILSES 1-7-1024-1030 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0010851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028		SURAJMALPATNAINAC HLAENTERPRISES		NO	NO	FY-4
SHARADKALA			CHANDMAL	CHANDMAL	CHANDMAL	ACHTA ENTERPILSES 1-7-1024-1030 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0010851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-SEP-2031		SURAJMALPATNAINAC HLAENTERPRISES		NO	NO	FY-7
SHARADKALA			CHANDMAL	CHANDMAL	CHANDMAL	ACHTA ENTERPILSES 1-7-1024-1030 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0010851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026		SURAJMALPATNAINAC HLAENTERPRISES		NO	NO	FY-2
SHARADKALA			CHANDMAL	CHANDMAL	CHANDMAL	ACHTA ENTERPILSES 1-7-1024-1030 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0010851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2030		SURAJMALPATNAINAC HLAENTERPRISES		NO	NO	FY-6
SHARADKALA			CHANDMAL	CHANDMAL	CHANDMAL	ACHTA ENTERPILSES 1-7-1024-1030 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0010851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027		SURAJMALPATNAINAC HLAENTERPRISES		NO	NO	FY-3
SANJEEV		KUMAR	VIRENDRA	VIRENDRA	VIRENDRA	C/O V N SRIVASTAV SRT 9 ECE STAFF QUARTERS ASHOK MARG SANATH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0010880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIRENDRANATHSRIVAS TAVPREMSRIVASTAV		NO	NO	FY-1
SANJEEV		KUMAR	VIRENDRA	VIRENDRA	VIRENDRA	C/O V N SRIVASTAV SRT 9 ECE STAFF QUARTERS ASHOK MARG SANATH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0010880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIRENDRANATHSRIVAS TAVPREMSRIVASTAV		NO	NO	FY-4
SANJEEV		KUMAR	VIRENDRA	VIRENDRA	VIRENDRA	C/O V N SRIVASTAV SRT 9 ECE STAFF QUARTERS ASHOK MARG SANATH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0010880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIRENDRANATHSRIVAS TAVPREMSRIVASTAV		NO	NO	FY-5
SANJEEV		KUMAR	VIRENDRA	VIRENDRA	VIRENDRA	C/O V N SRIVASTAV SRT 9 ECE STAFF QUARTERS ASHOK MARG SANATH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0010880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIRENDRANATHSRIVAS TAVPREMSRIVASTAV		NO	NO	FY-3
SANJEEV		KUMAR	VIRENDRA	VIRENDRA	VIRENDRA	C/O V N SRIVASTAV SRT 9 ECE STAFF QUARTERS ASHOK MARG SANATH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0010880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIRENDRANATHSRIVAS TAVPREMSRIVASTAV		NO	NO	FY-2
SARITA			MURLINARAYAN	MURLINARAYAN	MURLINARAYAN	20-2-S1 OLD KABUTHRKHANA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0010890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
SURYANARAYANA	RAJU	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0010894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURYANARAYANA	RAJU	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0010894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURYANARAYANA	RAJU	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0010894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURYANARAYANA	RAJU	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0010894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURYANARAYANA	RAJU	UDDARAJU	U	U	U	207 RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0010894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SULOCHANA		CHANDOOR	RAJESHWAR	RAJESHWAR	RAJESHWAR	SHIVA CONSULTANT S DOOR NO. 3-5-548 VITHALWADI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA		CHANDOOR	RAJESHWAR	RAJESHWAR	RAJESHWAR	SHIVA CONSULTANT S DOOR NO. 3-5-548 VITHALWADI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SULOCHANA		CHANDOOR	RAJESHWAR	RAJESHWAR	RAJESHWAR	SHIVA CONSULTANT S DOOR NO. 3-5-548 VITHALWADI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SULOCHANA		CHANDOOR	RAJESHWAR	RAJESHWAR	RAJESHWAR	SHIVA CONSULTANT S DOOR NO. 3-5-548 VITHALWADI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA		CHANDOOR	RAJESHWAR	RAJESHWAR	RAJESHWAR	SHIVA CONSULTANT S DOOR NO. 3-5-548 VITHALWADI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SATYAVANI		PETLURU	P	P	P	STATE BANK OF HYDERABAD SHAPUR NAGAR BRANCH IDA JEEDIMETLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PS0010900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYAVANI		PETLURU	P	P	P	STATE BANK OF HYDERABAD SHAPUR NAGAR BRANCH IDA JEEDIMETLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PS0010900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYAVANI		PETLURU	P	P	P	STATE BANK OF HYDERABAD SHAPUR NAGAR BRANCH IDA JEEDIMETLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PS0010900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATYAVANI		PETLURU	P	P	P	STATE BANK OF HYDERABAD SHAPUR NAGAR BRANCH IDA JEEDIMETLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PS0010900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYAVANI		PETLURU	P	P	P	STATE BANK OF HYDERABAD SHAPUR NAGAR BRANCH IDA JEEDIMETLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PS0010900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTA			M	M	M	H NO 3-6-453/B/1 HIMAYTNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTA			M	M	M	H NO 3-6-453/B/1 HIMAYTNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTA			M	M	M	H NO 3-6-453/B/1 HIMAYTNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTA			M	M	M	H NO 3-6-453/B/1 HIMAYTNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTA			M	M	M	H NO 3-6-453/B/1 HIMAYTNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0010902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	BAI	AGARWAL	NARAYAN	NARAYAN	NARAYAN	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0010903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARAYANDASAGARWA L		NO	NO	FY-7
SANTOSH	BAI	AGARWAL	NARAYAN	NARAYAN	NARAYAN	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0010903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAYANDASAGARWA L		NO	NO	FY-1
SANTOSH	BAI	AGARWAL	NARAYAN	NARAYAN	NARAYAN	ANAND ENTERPRSES DIVANDEVDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0010903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARAYANDASAGARWA L		NO	NO	FY-6
SITARAMANI		CHIVUKULA	NIL	NIL	NIL	PLOT NO 56 KIMTEE COLONY STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0010916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SITARAMANI		CHIVUKULA	NIL	NIL	NIL	PLOT NO 56 KIMTEE COLONY STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0010916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SITARAMANI		CHIVUKULA	NIL	NIL	NIL	PLOT NO 56 KIMTEE COLONY STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0010916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SITARAMANI		CHIVUKULA	NIL	NIL	NIL	PLOT NO 56 KIMTEE COLONY STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0010916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SITARAMANI		CHIVUKULA	NIL	NIL	NIL	PLOT NO 56 KIMTEE COLONY STREET NO 1 TARNAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0010916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARAH		OOMMEN	KANIANTHRA	KANIANTHRA	KANIANTHRA	13 LYN WOOD LANE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0010950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	08-OCT-2025		KANIANTHRATHOMAS OOMMEN		NO	NO	FY-1
SARAH		OOMMEN	KANIANTHRA	KANIANTHRA	KANIANTHRA	13 LYN WOOD LANE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0010950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10800.00	15-SEP-2029		KANIANTHRATHOMAS OOMMEN		NO	NO	FY-5
SARAH		OOMMEN	KANIANTHRA	KANIANTHRA	KANIANTHRA	13 LYN WOOD LANE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0010950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	30-SEP-2026		KANIANTHRATHOMAS OOMMEN		NO	NO	FY-2
SARAH		OOMMEN	KANIANTHRA	KANIANTHRA	KANIANTHRA	13 LYN WOOD LANE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0010950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	20-MAR-2027		KANIANTHRATHOMAS OOMMEN		NO	NO	FY-3
SARAH		OOMMEN	KANIANTHRA	KANIANTHRA	KANIANTHRA	13 LYN WOOD LANE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0010950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10800.00	04-OCT-2028		KANIANTHRATHOMAS OOMMEN		NO	NO	FY-4
S		RANGACHARI	S	S	S	PLOT NO 77 TIRUPUGAZH STREET KAMAKSHI NAGAR VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0010975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RMYTHILY		NO	NO	FY-7
S		RANGACHARI	S	S	S	PLOT NO 77 TIRUPUGAZH STREET KAMAKSHI NAGAR VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0010975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RMYTHILY		NO	NO	FY-3
SURENDER		BANDI	LATE	LATE	LATE	4 GAJAPATHY ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0010989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURENDER		BANDI	LATE	LATE	LATE	4 GAJAPATHY ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0010989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURENDER		BANDI	LATE	LATE	LATE	4 GAJAPATHY ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0010989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURENDER		BANDI	LATE	LATE	LATE	4 GAJAPATHY ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0010989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUJATHA		GUTTI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	40-6-2-1 REVENUE COLONY OPP SIDDARTHA COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0010996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUJATHA		GUTTI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	40-6-2-1 REVENUE COLONY OPP SIDDARTHA COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0010996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUJATHA		GUTTI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	40-6-2-1 REVENUE COLONY OPP SIDDARTHA COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0010996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUJATHA		GUTTI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	40-6-2-1 REVENUE COLONY OPP SIDDARTHA COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0010996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUJATHA		GUTTI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	40-6-2-1 REVENUE COLONY OPP SIDDARTHA COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0010996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUJATHA		GUTTI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	40-6-2-1 REVENUE COLONY OPP SIDDARTHA COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0010996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJATHA		GUTTI	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	40-6-2-1 REVENUE COLONY OPP SIDDARTHA COLLEGE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0010996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		DHANABAL	R	R	R	38 KUMARAN ST CHITARUGAVURPUDUR VIA DESUR DESUR	INDIA	TAMIL NADU	TINDIVANAM	604501	PS0011003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
S		DHANABAL	R	R	R	38 KUMARAN ST CHITARUGAVURPUDUR VIA DESUR DESUR	INDIA	TAMIL NADU	TINDIVANAM	604501	PS0011003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SRIDHAR			SRINIVASAN	SRINIVASAN	SRINIVASAN	KRISHNA NO 659 5TH A MAIN HAL IIIED STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0011007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SRIDHAR			SRINIVASAN	SRINIVASAN	SRINIVASAN	KRISHNA NO 659 5TH A MAIN HAL IIIED STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0011007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SRIDHAR			SRINIVASAN	SRINIVASAN	SRINIVASAN	KRISHNA NO 659 5TH A MAIN HAL IIIED STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0011007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHAMRAO	SHRAWAN	CHANDEKAR	SHRAWAN	SHRAWAN	SHRAWAN	39 VAISHALI NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PS0011021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMRAO	SHRAWAN	CHANDEKAR	SHRAWAN	SHRAWAN	SHRAWAN	39 VAISHALI NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PS0011021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMRAO	SHRAWAN	CHANDEKAR	SHRAWAN	SHRAWAN	SHRAWAN	39 VAISHALI NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PS0011021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAMRAO	SHRAWAN	CHANDEKAR	SHRAWAN	SHRAWAN	SHRAWAN	39 VAISHALI NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PS0011021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMRAO	SHRAWAN	CHANDEKAR	SHRAWAN	SHRAWAN	SHRAWAN	39 VAISHALI NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PS0011021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMRAO	SHRAWAN	CHANDEKAR	SHRAWAN	SHRAWAN	SHRAWAN	39 VAISHALI NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PS0011021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWAROOPCHAND	MOHANLAL	DEODA	MOHANLAL	MOHANLAL	MOHANLAL	MAIN ROAD KARAMJA LAD DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PS0011037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWAROOPCHAND	MOHANLAL	DEODA	MOHANLAL	MOHANLAL	MOHANLAL	MAIN ROAD KARAMJA LAD DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PS0011037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWAROOPCHAND	MOHANLAL	DEODA	MOHANLAL	MOHANLAL	MOHANLAL	MAIN ROAD KARAMJA LAD DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PS0011037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWAROOPCHAND	MOHANLAL	DEODA	MOHANLAL	MOHANLAL	MOHANLAL	MAIN ROAD KARAMJA LAD DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PS0011037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWAROOPCHAND	MOHANLAL	DEODA	MOHANLAL	MOHANLAL	MOHANLAL	MAIN ROAD KARAMJA LAD DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PS0011037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWAROOPCHAND	MOHANLAL	DEODA	MOHANLAL	MOHANLAL	MOHANLAL	MAIN ROAD KARAMJA LAD DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PS0011037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARAFF	RISHI	KUMAR	R	R	R	FLAT NO. 44/B2 VRINDAVAN 173, CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0011057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARAFF	RISHI	KUMAR	R	R	R	FLAT NO. 44/B2 VRINDAVAN 173, CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0011057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARAFF	RISHI	KUMAR	R	R	R	FLAT NO. 44/B2 VRINDAVAN 173, CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0011057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARAFF	RISHI	KUMAR	R	R	R	FLAT NO. 44/B2 VRINDAVAN 173, CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0011057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUCHITA		MASKARA	LALIT	LALIT	LALIT	EG-42 INDERPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0011079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUCHITA		MASKARA	LALIT	LALIT	LALIT	EG-42 INDERPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0011079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUCHITA		MASKARA	LALIT	LALIT	LALIT	EG-42 INDERPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0011079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUCHITA		MASKARA	LALIT	LALIT	LALIT	EG-42 INDERPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0011079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUCHITA		MASKARA	LALIT	LALIT	LALIT	EG-42 INDERPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0011079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUCHITA		MASKARA	LALIT	LALIT	LALIT	EG-42 INDERPURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0011079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARLA		JAIN	SUBHASH	SUBHASH	SUBHASH	AA-103 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SARLA		JAIN	SUBHASH	SUBHASH	SUBHASH	AA-103 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SARLA		JAIN	SUBHASH	SUBHASH	SUBHASH	AA-103 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SARLA		JAIN	SUBHASH	SUBHASH	SUBHASH	AA-103 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SARLA		JAIN	SUBHASH	SUBHASH	SUBHASH	AA-103 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SARLA		JAIN	SUBHASH	SUBHASH	SUBHASH	AA-103 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SARLA		JAIN	SUBHASH	SUBHASH	SUBHASH	AA-103 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SURINDERKUMAR		AHUJA	DES	DES	DES	C4B/310B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SURINDERKUMAR		AHUJA	DES	DES	DES	C4B/310B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
SURINDERKUMAR		AHUJA	DES	DES	DES	C4B/310B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
SURINDERKUMAR		AHUJA	DES	DES	DES	C4B/310B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SURINDERKUMAR		AHUJA	DES	DES	DES	C4B/310B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
SURINDERKUMAR		AHUJA	DES	DES	DES	C4B/310B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		ARORA	JATINDER	JATINDER	JATINDER	E-172 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0011101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHASHI		ARORA	JATINDER	JATINDER	JATINDER	E-172 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0011101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHASHI		ARORA	JATINDER	JATINDER	JATINDER	E-172 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0011101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHASHI		ARORA	JATINDER	JATINDER	JATINDER	E-172 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0011101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHASHI		ARORA	JATINDER	JATINDER	JATINDER	E-172 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0011101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURINDER		SINGH	KALI	KALI	KALI	19/29 WEST MOTI BAGH SARAI ROHILLA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0011145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VEENADAHIYA		NO	NO	FY-7
SURINDER		SINGH	KALI	KALI	KALI	19/29 WEST MOTI BAGH SARAI ROHILLA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0011145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VEENADAHIYA		NO	NO	FY-6
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	FLAT NO 502 NANDA TOWER OPP ISBT ANAND VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0011168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJKUMARIGANDHI		NO	NO	FY-1
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	FLAT NO 502 NANDA TOWER OPP ISBT ANAND VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0011168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAROJKUMARIGANDHI		NO	NO	FY-4
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	FLAT NO 502 NANDA TOWER OPP ISBT ANAND VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0011168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAROJKUMARIGANDHI		NO	NO	FY-5
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	FLAT NO 502 NANDA TOWER OPP ISBT ANAND VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0011168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJKUMARIGANDHI		NO	NO	FY-2
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	FLAT NO 502 NANDA TOWER OPP ISBT ANAND VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0011168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJKUMARIGANDHI		NO	NO	FY-3
SHALU		GUPTA	P	P	P	FLAT NO 42 POCKET NO H 33 SECTOR 3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0011184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALU		GUPTA	P	P	P	FLAT NO 42 POCKET NO H 33 SECTOR 3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0011184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHALU		GUPTA	P	P	P	FLAT NO 42 POCKET NO H 33 SECTOR 3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0011184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		BAMMI	SUNIL	SUNIL	SUNIL	1541 DINANATH BUILDING CHANDRAWAL ROAD SUBJI HANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0011204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEEL		PRABHA	K	K	K	GD 14 G BLOCK JAIL RD HARI NGR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0011222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHEEL		PRABHA	K	K	K	GD 14 G BLOCK JAIL RD HARI NGR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0011222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHEEL		PRABHA	K	K	K	GD 14 G BLOCK JAIL RD HARI NGR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0011222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SARITA		MEHNDIRATTA	PREM	PREM	PREM	113/G 27 SECTOR 3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SARITA		MEHNDIRATTA	PREM	PREM	PREM	113/G 27 SECTOR 3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SARITA		MEHNDIRATTA	PREM	PREM	PREM	113/G 27 SECTOR 3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARITA		MEHNDIRATTA	PREM	PREM	PREM	113/G 27 SECTOR 3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SARITA		MEHNDIRATTA	PREM	PREM	PREM	113/G 27 SECTOR 3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SUSMITA		KUMAR	NARENDRA	NARENDRA	NARENDRA	C/O DR N C AGARWAL 6, GRAYLAND 61, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0011256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSMITA		KUMAR	NARENDRA	NARENDRA	NARENDRA	C/O DR N C AGARWAL 6, GRAYLAND 61, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0011256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSMITA		KUMAR	NARENDRA	NARENDRA	NARENDRA	C/O DR N C AGARWAL 6, GRAYLAND 61, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0011256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSMITA		KUMAR	NARENDRA	NARENDRA	NARENDRA	C/O DR N C AGARWAL 6, GRAYLAND 61, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0011256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSMITA		KUMAR	NARENDRA	NARENDRA	NARENDRA	C/O DR N C AGARWAL 6, GRAYLAND 61, NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0011256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNILKUMAR		AGGARWAL	BANWARILAL	BANWARILAL	BANWARILAL	C/O M/S FATEHCHAND BANWARILAL 4861/62 GANESH BAZAR CLOTH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0011261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNILKUMAR		AGGARWAL	BANWARILAL	BANWARILAL	BANWARILAL	C/O M/S FATEHCHAND BANWARILAL 4861/62 GANESH BAZAR CLOTH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0011261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNILKUMAR		AGGARWAL	BANWARILAL	BANWARILAL	BANWARILAL	C/O M/S FATEHCHAND BANWARILAL 4861/62 GANESH BAZAR CLOTH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0011261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNILKUMAR		AGGARWAL	BANWARILAL	BANWARILAL	BANWARILAL	C/O M/S FATEHCHAND BANWARILAL 4861/62 GANESH BAZAR CLOTH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0011261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SNEH		LATA	SURENDER	SURENDER	SURENDER	B-27, AMARPALI, BLOCK-B, SECTOR-1, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0011277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SNEH		LATA	SURENDER	SURENDER	SURENDER	B-27, AMARPALI, BLOCK-B, SECTOR-1, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0011277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SNEH		LATA	SURENDER	SURENDER	SURENDER	B-27, AMARPALI, BLOCK-B, SECTOR-1, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0011277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SNEH		LATA	SURENDER	SURENDER	SURENDER	B-27, AMARPALI, BLOCK-B, SECTOR-1, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0011277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SNEH		LATA	SURENDER	SURENDER	SURENDER	B-27, AMARPALI, BLOCK-B, SECTOR-1, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0011277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SNEH		LATA	SURENDER	SURENDER	SURENDER	B-27, AMARPALI, BLOCK-B, SECTOR-1, ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0011277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURAJ	SINGH	YADAVA	MUNSHI	MUNSHI	MUNSHI	VILL AND PO CHAKAR PUR DIST GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0011278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SURAJ	SINGH	YADAVA	MUNSHI	MUNSHI	MUNSHI	VILL AND PO CHAKAR PUR DIST GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0011278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SURAJ	SINGH	YADAVA	MUNSHI	MUNSHI	MUNSHI	VILL AND PO CHAKAR PUR DIST GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0011278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SANJIV		BATRA	LAKSHMI	LAKSHMI	LAKSHMI	S-288, GREATER KAILASH -1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0011287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJIV		BATRA	LAKSHMI	LAKSHMI	LAKSHMI	S-288, GREATER KAILASH -1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0011287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJIV		BATRA	LAKSHMI	LAKSHMI	LAKSHMI	S-288, GREATER KAILASH -1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0011287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIV		BATRA	LAKSHMI	LAKSHMI	LAKSHMI	S-288, GREATER KAILASH -1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0011287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJIV		BATRA	LAKSHMI	LAKSHMI	LAKSHMI	S-288, GREATER KAILASH -1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0011287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		GUPTA	MAMABIR	MAMABIR	MAMABIR	AG 34 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		GUPTA	MAMABIR	MAMABIR	MAMABIR	AG 34 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
SANJAY		GUPTA	MAMABIR	MAMABIR	MAMABIR	AG 34 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		GUPTA	MAMABIR	MAMABIR	MAMABIR	AG 34 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		GUPTA	MAMABIR	MAMABIR	MAMABIR	AG 34 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110052	PS0011293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
SUSHMA			VIRENDAR	VIRENDAR	VIRENDAR	119 CHANDER NAGAR JANAKPURI A BLOCK NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VSBABBAR		NO	NO	FY-7
SUSHMA			VIRENDAR	VIRENDAR	VIRENDAR	119 CHANDER NAGAR JANAKPURI A BLOCK NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VSBABBAR		NO	NO	FY-1
SUSHMA			VIRENDAR	VIRENDAR	VIRENDAR	119 CHANDER NAGAR JANAKPURI A BLOCK NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VSBABBAR		NO	NO	FY-6
SUSHMA			VIRENDAR	VIRENDAR	VIRENDAR	119 CHANDER NAGAR JANAKPURI A BLOCK NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VSBABBAR		NO	NO	FY-2
SUSHMA			VIRENDAR	VIRENDAR	VIRENDAR	119 CHANDER NAGAR JANAKPURI A BLOCK NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VSBABBAR		NO	NO	FY-3
SHASHI		ARORA	RAVI	RAVI	RAVI	30/15 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0011326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		ARORA	RAVI	RAVI	RAVI	30/15 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0011326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		ARORA	RAVI	RAVI	RAVI	30/15 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0011326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		THAREJA	SATISH	SATISH	SATISH	25/4 MANDIRWALI GALI YUSUF SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0011328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAROJ		THAREJA	SATISH	SATISH	SATISH	25/4 MANDIRWALI GALI YUSUF SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0011328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAROJ		THAREJA	SATISH	SATISH	SATISH	25/4 MANDIRWALI GALI YUSUF SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0011328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNIL		CHANDRA	B	B	B	99 CSP DDA FLATS SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0011342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNIL		CHANDRA	B	B	B	99 CSP DDA FLATS SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0011342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		CHANDRA	B	B	B	99 CSP DDA FLATS SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0011342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		CHANDRA	B	B	B	99 CSP DDA FLATS SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0011342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		CHANDRA	B	B	B	99 CSP DDA FLATS SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0011342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATISH	KUMAR	GARG	RAGHUBIR	RAGHUBIR	RAGHUBIR	425/31 PREM NAGAR NAYA PARAO ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0011345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SATISH	KUMAR	GARG	RAGHUBIR	RAGHUBIR	RAGHUBIR	425/31 PREM NAGAR NAYA PARAO ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0011345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SATISH	KUMAR	GARG	RAGHUBIR	RAGHUBIR	RAGHUBIR	425/31 PREM NAGAR NAYA PARAO ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0011345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNDRI	K	LAHORI	K	K	K	D-54 SECTOR NU-10 B BHAI PRAAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PS0011346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025		NANAKCHANDKESWANI		NO	NO	FY-1
SUNDRI	K	LAHORI	K	K	K	D-54 SECTOR NU-10 B BHAI PRAAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PS0011346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031		NANAKCHANDKESWANI		NO	NO	FY-7
SUNDRI	K	LAHORI	K	K	K	D-54 SECTOR NU-10 B BHAI PRAAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PS0011346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028		NANAKCHANDKESWANI		NO	NO	FY-4
SUNDRI	K	LAHORI	K	K	K	D-54 SECTOR NU-10 B BHAI PRAAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PS0011346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026		NANAKCHANDKESWANI		NO	NO	FY-2
SUNDRI	K	LAHORI	K	K	K	D-54 SECTOR NU-10 B BHAI PRAAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PS0011346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	11-SEP-2030		NANAKCHANDKESWANI		NO	NO	FY-6
SUNDRI	K	LAHORI	K	K	K	D-54 SECTOR NU-10 B BHAI PRAAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PS0011346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029		NANAKCHANDKESWANI		NO	NO	FY-5
SUNDRI	K	LAHORI	K	K	K	D-54 SECTOR NU-10 B BHAI PRAAP NAGAR GANDHI DHAM (KUTCH) KUTCH	INDIA	GUJARAT	BHUJ	370201	PS0011346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027		NANAKCHANDKESWANI		NO	NO	FY-3
SAVITRI		GARG	JAWAHAR	JAWAHAR	JAWAHAR	H-4 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0011352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAWAHARLALGARG		NO	NO	FY-7
SAVITRI		GARG	JAWAHAR	JAWAHAR	JAWAHAR	H-4 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0011352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAWAHARLALGARG		NO	NO	FY-6
SAVITRI		GARG	JAWAHAR	JAWAHAR	JAWAHAR	H-4 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0011352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAWAHARLALGARG		NO	NO	FY-4
SAVITRI		GARG	JAWAHAR	JAWAHAR	JAWAHAR	H-4 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0011352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAWAHARLALGARG		NO	NO	FY-3
SULOCHANA		DEVI	VILA	VILA	VILA	C-41-A SHIVAJI PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0011354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5640.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA		DEVI	VILA	VILA	VILA	C-41-A SHIVAJI PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0011354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9024.00	15-SEP-2029				NO	NO	FY-5
SULOCHANA		DEVI	VILA	VILA	VILA	C-41-A SHIVAJI PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0011354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9024.00	04-OCT-2028				NO	NO	FY-4
SULOCHANA		DEVI	VILA	VILA	VILA	C-41-A SHIVAJI PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0011354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5640.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA		DEVI	VILA	VILA	VILA	C-41-A SHIVAJI PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0011354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5640.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAMDAS		DINANI	LILARAM	LILARAM	LILARAM	21/5 D S RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0011357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GULSHANKUMAR		NO	NO	FY-1
SHAMDAS		DINANI	LILARAM	LILARAM	LILARAM	21/5 D S RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0011357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GULSHANKUMAR		NO	NO	FY-4
SHAMDAS		DINANI	LILARAM	LILARAM	LILARAM	21/5 D S RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0011357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GULSHANKUMAR		NO	NO	FY-2
SHAMDAS		DINANI	LILARAM	LILARAM	LILARAM	21/5 D S RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0011357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GULSHANKUMAR		NO	NO	FY-3
SNEH	LATA	ARORA	RAVI	RAVI	RAVI	C-164 SECTOR 26 NOIDA DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0011381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SNEH	LATA	ARORA	RAVI	RAVI	RAVI	C-164 SECTOR 26 NOIDA DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0011381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNEH	LATA	ARORA	RAVI	RAVI	RAVI	C-164 SECTOR 26 NOIDA DIST GHAZIABAD UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0011381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SUNDER	SACHDEV	SAWAN	SAWAN	SAWAN	VB-58, VARINDER NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031		SAROJSACHDEV		NO	NO	FY-7
SHYAM	SUNDER	SACHDEV	SAWAN	SAWAN	SAWAN	VB-58, VARINDER NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030		SAROJSACHDEV		NO	NO	FY-6
SHYAM	SUNDER	SACHDEV	SAWAN	SAWAN	SAWAN	VB-58, VARINDER NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0011382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027		SAROJSACHDEV		NO	NO	FY-3
SEEMA		MADAAN	RAM	RAM	RAM	HOUSE NO 626 SECTOR 7 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PS0011383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		MADAAN	RAM	RAM	RAM	HOUSE NO 626 SECTOR 7 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PS0011383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		MADAAN	RAM	RAM	RAM	HOUSE NO 626 SECTOR 7 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PS0011383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	NARAIN	AGARWAL	PRAG	PRAG	PRAG	VISHWA VILAS KELA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0011385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV	NARAIN	AGARWAL	PRAG	PRAG	PRAG	VISHWA VILAS KELA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0011385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV	NARAIN	AGARWAL	PRAG	PRAG	PRAG	VISHWA VILAS KELA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0011385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTVEER		UPASE	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	HNI BASAWESHWAR COL NEAR NEW ADARSHA COL LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413531	PS0011406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTVEER		UPASE	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	HNI BASAWESHWAR COL NEAR NEW ADARSHA COL LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413531	PS0011406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTVEER		UPASE	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	HNI BASAWESHWAR COL NEAR NEW ADARSHA COL LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413531	PS0011406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTVEER		UPASE	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	HNI BASAWESHWAR COL NEAR NEW ADARSHA COL LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413531	PS0011406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	THOMAS	CHACKO	KODIATU	KODIATU	KODIATU	KODIYATTU PLOT NO 173 MAVELIPURAM KAKKANAD P O COCHIN	INDIA	KERALA	COCHIN	682030	PS0011407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8208.00	15-SEP-2029				NO	NO	FY-5
SUNIL	THOMAS	CHACKO	KODIATU	KODIATU	KODIATU	KODIYATTU PLOT NO 173 MAVELIPURAM KAKKANAD P O COCHIN	INDIA	KERALA	COCHIN	682030	PS0011407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5130.00	08-OCT-2025				NO	NO	FY-1
SUNIL	THOMAS	CHACKO	KODIATU	KODIATU	KODIATU	KODIYATTU PLOT NO 173 MAVELIPURAM KAKKANAD P O COCHIN	INDIA	KERALA	COCHIN	682030	PS0011407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8208.00	04-OCT-2028				NO	NO	FY-4
SUNIL	THOMAS	CHACKO	KODIATU	KODIATU	KODIATU	KODIYATTU PLOT NO 173 MAVELIPURAM KAKKANAD P O COCHIN	INDIA	KERALA	COCHIN	682030	PS0011407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5129.50	27-SEP-2031				NO	NO	FY-7
SUNIL	THOMAS	CHACKO	KODIATU	KODIATU	KODIATU	KODIYATTU PLOT NO 173 MAVELIPURAM KAKKANAD P O COCHIN	INDIA	KERALA	COCHIN	682030	PS0011407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5130.00	20-MAR-2027				NO	NO	FY-3
SUNIL	THOMAS	CHACKO	KODIATU	KODIATU	KODIATU	KODIYATTU PLOT NO 173 MAVELIPURAM KAKKANAD P O COCHIN	INDIA	KERALA	COCHIN	682030	PS0011407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3847.50	11-SEP-2030				NO	NO	FY-6
SUNIL	THOMAS	CHACKO	KODIATU	KODIATU	KODIATU	KODIYATTU PLOT NO 173 MAVELIPURAM KAKKANAD P O COCHIN	INDIA	KERALA	COCHIN	682030	PS0011407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5130.00	30-SEP-2026				NO	NO	FY-2
SANJIVANI	VISHWAS	GAIKAWAD	V	V	V	SHREENIWAS APTT IDEAL COL PL 35 KOTHURD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0011409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		VISHWASBABURAOGAIKWAD		NO	NO	FY-5
SANJIVANI	VISHWAS	GAIKAWAD	V	V	V	SHREENIWAS APTT IDEAL COL PL 35 KOTHURD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0011409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		VISHWASBABURAOGAIKWAD		NO	NO	FY-1
SANJIVANI	VISHWAS	GAIKAWAD	V	V	V	SHREENIWAS APTT IDEAL COL PL 35 KOTHURD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0011409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		VISHWASBABURAOGAIKWAD		NO	NO	FY-7
SANJIVANI	VISHWAS	GAIKAWAD	V	V	V	SHREENIWAS APTT IDEAL COL PL 35 KOTHURD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0011409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		VISHWASBABURAOGAIKWAD		NO	NO	FY-3
SANJIVANI	VISHWAS	GAIKAWAD	V	V	V	SHREENIWAS APTT IDEAL COL PL 35 KOTHURD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0011409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		VISHWASBABURAOGAIKWAD		NO	NO	FY-2
SANJIVANI	VISHWAS	GAIKAWAD	V	V	V	SHREENIWAS APTT IDEAL COL PL 35 KOTHURD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0011409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030		VISHWASBABURAOGAIKWAD		NO	NO	FY-6
SANJIVANI	VISHWAS	GAIKAWAD	V	V	V	SHREENIWAS APTT IDEAL COL PL 35 KOTHURD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0011409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		VISHWASBABURAOGAIKWAD		NO	NO	FY-4
SANJAY		JAJU	SITARAM	SITARAM	SITARAM	H NO 3-1-321 VAZIRBAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PS0011410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		JAJU	SITARAM	SITARAM	SITARAM	H NO 3-1-321 VAZIRBAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PS0011410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY		JAJU	SITARAM	SITARAM	SITARAM	H NO 3-1-321 VAZIRBAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PS0011410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNITA	PAGAY	SIEUCHAND	VISHWANATH	VISHWANATH	VISHWANATH	MADHUKOSH 1939\2 GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0011418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA	PAGAY	SIEUCHAND	VISHWANATH	VISHWANATH	VISHWANATH	MADHUKOSH 1939\2 GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0011418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNITA	PAGAY	SIEUCHAND	VISHWANATH	VISHWANATH	VISHWANATH	MADHUKOSH 1939\2 GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0011418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNITA	PAGAY	SIEUCHAND	VISHWANATH	VISHWANATH	VISHWANATH	MADHUKOSH 1939\2 GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0011418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNITA	PAGAY	SIEUCHAND	VISHWANATH	VISHWANATH	VISHWANATH	MADHUKOSH 1939\2 GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0011418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNITA	PAGAY	SIEUCHAND	VISHWANATH	VISHWANATH	VISHWANATH	MADHUKOSH 1939\2 GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0011418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNITA	PAGAY	SIEUCHAND	VISHWANATH	VISHWANATH	VISHWANATH	MADHUKOSH 1939\2 GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0011418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUHAS		SANT	MUKUND	MUKUND	MUKUND	1217 GOVIND SMRUTI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0011425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUHAS		SANT	MUKUND	MUKUND	MUKUND	1217 GOVIND SMRUTI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0011425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH		KHASNIS	UMESH	UMESH	UMESH	44\697 LOKMNYA NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0011428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SATISH		KHASNIS	UMESH	UMESH	UMESH	44\697 LOKMNYA NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0011428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SATISH		KHASNIS	UMESH	UMESH	UMESH	44\697 LOKMNYA NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0011428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SATISH		KHASNIS	UMESH	UMESH	UMESH	44\697 LOKMNYA NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0011428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SATISH		KHASNIS	UMESH	UMESH	UMESH	44\697 LOKMNYA NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0011428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHRIPAD	ANANT	BHAWALKAR	ANANT	ANANT	ANANT	484/89 MITRA MANDAL COLONY PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0011462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJANIANANTBHAWALKAR		NO	NO	FY-7
SHRIPAD	ANANT	BHAWALKAR	ANANT	ANANT	ANANT	484/89 MITRA MANDAL COLONY PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0011462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJANIANANTBHAWALKAR		NO	NO	FY-3
SHYAMSUNDER		SOMANY	KUNDANMAL	KUNDANMAL	KUNDANMAL	667 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0011465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARAYANDASBRATH		NO	NO	FY-5
SHYAMSUNDER		SOMANY	KUNDANMAL	KUNDANMAL	KUNDANMAL	667 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0011465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAYANDASBRATH		NO	NO	FY-1
SHYAMSUNDER		SOMANY	KUNDANMAL	KUNDANMAL	KUNDANMAL	667 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0011465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARAYANDASBRATH		NO	NO	FY-4
SHYAMSUNDER		SOMANY	KUNDANMAL	KUNDANMAL	KUNDANMAL	667 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0011465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAYANDASBRATH		NO	NO	FY-2
SHYAMSUNDER		SOMANY	KUNDANMAL	KUNDANMAL	KUNDANMAL	667 RAVIWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0011465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAYANDASBRATH		NO	NO	FY-3
SATISH	BEHERULAL	BHANDARI	BHERULAL	BHERULAL	BHERULAL	PANVEL INDIA	INDIA	MAHARASHTRA	PANVEL		PS0011487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	JAMUNASATISHBHANDARI	JAMUNASATISHBHANDARI		NO	NO	FY-7
SATYANARAYAN		JAKHOTIA	LAKSHMINARAYAN	LAKSHMINARAYAN	LAKSHMINARAYAN	MAITHILI NIWAS PATANKARWADA AT KHOPOLI KHOLAPUR RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0011494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMITAJAKHOTIASUNANDAJAKHOTIA		NO	NO	FY-7
SATYANARAYAN		JAKHOTIA	LAKSHMINARAYAN	LAKSHMINARAYAN	LAKSHMINARAYAN	MAITHILI NIWAS PATANKARWADA AT KHOPOLI KHOLAPUR RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0011494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITAJAKHOTIASUNANDAJAKHOTIA		NO	NO	FY-1
SATYANARAYAN		JAKHOTIA	LAKSHMINARAYAN	LAKSHMINARAYAN	LAKSHMINARAYAN	MAITHILI NIWAS PATANKARWADA AT KHOPOLI KHOLAPUR RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0011494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMITAJAKHOTIASUNANDAJAKHOTIA		NO	NO	FY-6
SATYANARAYAN		JAKHOTIA	LAKSHMINARAYAN	LAKSHMINARAYAN	LAKSHMINARAYAN	MAITHILI NIWAS PATANKARWADA AT KHOPOLI KHOLAPUR RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0011494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMITAJAKHOTIASUNANDAJAKHOTIA		NO	NO	FY-2
SATYANARAYAN		JAKHOTIA	LAKSHMINARAYAN	LAKSHMINARAYAN	LAKSHMINARAYAN	MAITHILI NIWAS PATANKARWADA AT KHOPOLI KHOLAPUR RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0011494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITAJAKHOTIASUNANDAJAKHOTIA		NO	NO	FY-3
SAPNA		GANDHI	SURESH	SURESH	SURESH	1205-2 SHIVAJI NAGAR APTE RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0011495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAPNA		GANDHI	SURESH	SURESH	SURESH	1205-2 SHIVAJI NAGAR APTE RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0011495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAPNA		GANDHI	SURESH	SURESH	SURESH	1205-2 SHIVAJI NAGAR APTE RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0011495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURESH	B	CHOKASI	BHAGAVAN	BHAGAVAN	BHAGAVAN	C/O SURESH B CHOKASI KHARVAWALA SONI BAZAR KERI BAZAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0011500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MUKESHBCHOKASI		NO	NO	FY-1
SHIV	DUTT	SHARMA	GIRDHARI	GIRDHARI	GIRDHARI	126/53 B BLOCK F GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0011504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILASHARMA		NO	NO	FY-1
SHIV	DUTT	SHARMA	GIRDHARI	GIRDHARI	GIRDHARI	126/53 B BLOCK F GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0011504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILASHARMA		NO	NO	FY-3
SHIV	DUTT	SHARMA	GIRDHARI	GIRDHARI	GIRDHARI	126/53 B BLOCK F GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0011504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILASHARMA		NO	NO	FY-2
SHYAM	SUNDER	AGARWAL	SHYAM	SHYAM	SHYAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL DIST ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PS0011598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHKUMARI		NO	NO	FY-1
SHYAM	SUNDER	AGARWAL	SHYAM	SHYAM	SHYAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL DIST ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PS0011598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTOSHKUMARI		NO	NO	FY-5
SHYAM	SUNDER	AGARWAL	SHYAM	SHYAM	SHYAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL DIST ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PS0011598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHKUMARI		NO	NO	FY-7
SHYAM	SUNDER	AGARWAL	SHYAM	SHYAM	SHYAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL DIST ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PS0011598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHKUMARI		NO	NO	FY-3
SHYAM	SUNDER	AGARWAL	SHYAM	SHYAM	SHYAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL DIST ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PS0011598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHKUMARI		NO	NO	FY-6
SHYAM	SUNDER	AGARWAL	SHYAM	SHYAM	SHYAM	MANCHERIAL AUTO STORES M G ROAD MANCHERIAL DIST ADILABAD ADILABAD	INDIA	TELANGANA	ADILABAD	504001	PS0011598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHKUMARI		NO	NO	FY-2
SUBHASH	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	NEAR KHODIYAR MATA MANDIR NADIAD ROAD AT & PO KHTHLAL KHEDA	INDIA	GUJARAT	KHEDA	387630	PS0011604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	NEAR KHODIYAR MATA MANDIR NADIAD ROAD AT & PO KHTHLAL KHEDA	INDIA	GUJARAT	KHEDA	387630	PS0011604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	NEAR KHODIYAR MATA MANDIR NADIAD ROAD AT & PO KHTHLAL KHEDA	INDIA	GUJARAT	KHEDA	387630	PS0011604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	NEAR KHODIYAR MATA MANDIR NADIAD ROAD AT & PO KHTHLAL KHEDA	INDIA	GUJARAT	KHEDA	387630	PS0011604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	NEAR KHODIYAR MATA MANDIR NADIAD ROAD AT & PO KHTHLAL KHEDA	INDIA	GUJARAT	KHEDA	387630	PS0011604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	NEAR KHODIYAR MATA MANDIR NADIAD ROAD AT & PO KHTHLAL KHEDA	INDIA	GUJARAT	KHEDA	387630	PS0011604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	REVABHAI	PATEL	REVABHAI	REVABHAI	REVABHAI	NEAR KHODIYAR MATA MANDIR NADIAD ROAD AT & PO KHTHLAL KHEDA	INDIA	GUJARAT	KHEDA	387630	PS0011604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SALIM		LAKHANI	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0011641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ABDULRAUFLAKHANI		NO	NO	FY-3
SALIM		LAKHANI	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0011641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ABDULRAUFLAKHANI		NO	NO	FY-6
SALIM		LAKHANI	ABDULSATTAR	ABDULSATTAR	ABDULSATTAR	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0011641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ABDULRAUFLAKHANI		NO	NO	FY-7
SIYA	RAM	SHARMA	SHANKAR	SHANKAR	SHANKAR	SHANKAR SADAN B-169 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIYA	RAM	SHARMA	SHANKAR	SHANKAR	SHANKAR	SHANKAR SADAN B-169 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIYA	RAM	SHARMA	SHANKAR	SHANKAR	SHANKAR	SHANKAR SADAN B-169 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIYA	RAM	SHARMA	SHANKAR	SHANKAR	SHANKAR	SHANKAR SADAN B-169 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIYA	RAM	SHARMA	SHANKAR	SHANKAR	SHANKAR	SHANKAR SADAN B-169 LOK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0011655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		JAYALAKSHMI	K	K	K	1201 GLEN EAGLE PAREL TANK ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0011688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KDORAISWAMI		NO	NO	FY-1
S		JAYALAKSHMI	K	K	K	1201 GLEN EAGLE PAREL TANK ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0011688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KDORAISWAMI		NO	NO	FY-7
S		JAYALAKSHMI	K	K	K	1201 GLEN EAGLE PAREL TANK ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0011688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KDORAISWAMI		NO	NO	FY-3
S		JAYALAKSHMI	K	K	K	1201 GLEN EAGLE PAREL TANK ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0011688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KDORAISWAMI		NO	NO	FY-5
S		JAYALAKSHMI	K	K	K	1201 GLEN EAGLE PAREL TANK ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0011688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KDORAISWAMI		NO	NO	FY-2
S		JAYALAKSHMI	K	K	K	1201 GLEN EAGLE PAREL TANK ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0011688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KDORAISWAMI		NO	NO	FY-6
S		JAYALAKSHMI	K	K	K	1201 GLEN EAGLE PAREL TANK ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0011688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KDORAISWAMI		NO	NO	FY-4
S	K	SHANBHAG	K	K	K	LALIT KUNJ 63 VISHWESHWAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PS0011697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VSSHANBHAG		NO	NO	FY-1
S	K	SHANBHAG	K	K	K	LALIT KUNJ 63 VISHWESHWAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PS0011697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VSSHANBHAG		NO	NO	FY-3
S	K	SHANBHAG	K	K	K	LALIT KUNJ 63 VISHWESHWAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PS0011697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VSSHANBHAG		NO	NO	FY-4
S	K	SHANBHAG	K	K	K	LALIT KUNJ 63 VISHWESHWAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PS0011697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VSSHANBHAG		NO	NO	FY-2
S	K	SHANBHAG	K	K	K	LALIT KUNJ 63 VISHWESHWAR NAGAR HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580032	PS0011697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VSSHANBHAG		NO	NO	FY-5
SADASHIV	ANNAPPA	SOLANKURE	ANNAPPA	ANNAPPA	ANNAPPA	122,JAYMALANAGAR 3RD LANE,SANGHVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PS0011733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHARDASADASHIVSOLANKURE		NO	NO	FY-1
SADASHIV	ANNAPPA	SOLANKURE	ANNAPPA	ANNAPPA	ANNAPPA	122,JAYMALANAGAR 3RD LANE,SANGHVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PS0011733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHARDASADASHIVSOLANKURE		NO	NO	FY-2
SADASHIV	ANNAPPA	SOLANKURE	ANNAPPA	ANNAPPA	ANNAPPA	122,JAYMALANAGAR 3RD LANE,SANGHVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PS0011733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHARDASADASHIVSOLANKURE		NO	NO	FY-3
S	DEVIKA	ARUL	J	J	J	64/1,JEEVANAHALLI NEW MAIN ROAD JEEVANAHALLI,COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0011747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MPREMARANJANI		NO	NO	FY-1
S	DEVIKA	ARUL	J	J	J	64/1,JEEVANAHALLI NEW MAIN ROAD JEEVANAHALLI,COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0011747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MPREMARANJANI		NO	NO	FY-2
SARLA	HUKAMCHAND	PUNJABI	HUKAMCHAND	HUKAMCHAND	HUKAMCHAND	PLOT NO 50 LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0011761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHARDAHUKAMCHANDAUTAR		NO	NO	FY-1
SUNIL		SHARMA	S	S	S	SHREE DURGAJI TRADERS 6693 KHARI BAORI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0011821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
SUNIL		SHARMA	S	S	S	SHREE DURGAJI TRADERS 6693 KHARI BAORI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0011821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
SUNIL		SHARMA	S	S	S	SHREE DURGAJI TRADERS 6693 KHARI BAORI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0011821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
S	V	SHIVA PRAKASH	S	S	S	NO 32 5TH BLOCK II MAIN ROAD KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0011842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	V	SHIVA PRAKASH	S	S	S	NO 32 5TH BLOCK II MAIN ROAD KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0011842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S	V	SHIVA PRAKASH	S	S	S	NO 32 5TH BLOCK II MAIN ROAD KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0011842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SATISH		MAHAJAN	CHUNILAL	CHUNILAL	CHUNILAL	A1/51 RASCHEM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0011846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH		MAHAJAN	CHUNILAL	CHUNILAL	CHUNILAL	A1/51 RASCHEM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0011846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH		MAHAJAN	CHUNILAL	CHUNILAL	CHUNILAL	A1/51 RASCHEM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0011846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH		MAHAJAN	CHUNILAL	CHUNILAL	CHUNILAL	A1/51 RASCHEM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0011846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	MITEN	D	DAMJI	DAMJI	DAMJI	EASTERN ENGG CO 278 DR D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0011859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH	MITEN	D	DAMJI	DAMJI	DAMJI	EASTERN ENGG CO 278 DR D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0011859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	MITEN	D	DAMJI	DAMJI	DAMJI	EASTERN ENGG CO 278 DR D N ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0011859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDA	C	GHASIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	15, SHITAL SMIT CO OP HSG SOCIETY 45/46 CHAKRAVARTI ASHOK ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0011883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	27-SEP-2031		SONALCGHASIA		NO	NO	FY-7
SHARDA	C	GHASIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	15, SHITAL SMIT CO OP HSG SOCIETY 45/46 CHAKRAVARTI ASHOK ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0011883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	765.00	11-SEP-2030		SONALCGHASIA		NO	NO	FY-6
SHARDA	C	GHASIA	CHIMANLAL	CHIMANLAL	CHIMANLAL	15, SHITAL SMIT CO OP HSG SOCIETY 45/46 CHAKRAVARTI ASHOK ROAD KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0011883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	20-MAR-2027		SONALCGHASIA		NO	NO	FY-3
SARITHA		KUMARI	SATANARAYAN	SATANARAYAN	SATANARAYAN	GANDHI CHOWK YELLANDU A P DIST KHAMMAM KHAMMAM	INDIA	TELANGANA	KOTHAGUDEM	507101	PS0011908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5640.00	08-OCT-2025		SUSHILKUMARTOTLA		NO	NO	FY-1
SARITHA		KUMARI	SATANARAYAN	SATANARAYAN	SATANARAYAN	GANDHI CHOWK YELLANDU A P DIST KHAMMAM KHAMMAM	INDIA	TELANGANA	KOTHAGUDEM	507101	PS0011908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5640.00	27-SEP-2031		SUSHILKUMARTOTLA		NO	NO	FY-7
SARITHA		KUMARI	SATANARAYAN	SATANARAYAN	SATANARAYAN	GANDHI CHOWK YELLANDU A P DIST KHAMMAM KHAMMAM	INDIA	TELANGANA	KOTHAGUDEM	507101	PS0011908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9024.00	04-OCT-2028		SUSHILKUMARTOTLA		NO	NO	FY-4
SARITHA		KUMARI	SATANARAYAN	SATANARAYAN	SATANARAYAN	GANDHI CHOWK YELLANDU A P DIST KHAMMAM KHAMMAM	INDIA	TELANGANA	KOTHAGUDEM	507101	PS0011908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5640.00	20-MAR-2027		SUSHILKUMARTOTLA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARITA		KOCHAR	SOHAN	SOHAN	SOHAN	366 368 TODI CORNER 32 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0011912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARITA		KOCHAR	SOHAN	SOHAN	SOHAN	366 368 TODI CORNER 32 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0011912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITA		KOCHAR	SOHAN	SOHAN	SOHAN	366 368 TODI CORNER 32 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0011912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARITA		KOCHAR	SOHAN	SOHAN	SOHAN	366 368 TODI CORNER 32 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0011912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARITA		KOCHAR	SOHAN	SOHAN	SOHAN	366 368 TODI CORNER 32 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0011912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARITA		KOCHAR	SOHAN	SOHAN	SOHAN	366 368 TODI CORNER 32 EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0011912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURYA	KANTHA	BAJAJ	HANUMANDAS	HANUMANDAS	HANUMANDAS	14-8-534/535, JUMERATH BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0011915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURYA	KANTHA	BAJAJ	HANUMANDAS	HANUMANDAS	HANUMANDAS	14-8-534/535, JUMERATH BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0011915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURYA	KANTHA	BAJAJ	HANUMANDAS	HANUMANDAS	HANUMANDAS	14-8-534/535, JUMERATH BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0011915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURYA	KANTHA	BAJAJ	HANUMANDAS	HANUMANDAS	HANUMANDAS	14-8-534/535, JUMERATH BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0011915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUBASH	K	GUPTA	KASTURILAL	KASTURILAL	KASTURILAL	1/11 BHARATIA BHAVAN 10TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0011918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAVITASGUPTA		NO	NO	FY-1
SUBASH	K	GUPTA	KASTURILAL	KASTURILAL	KASTURILAL	1/11 BHARATIA BHAVAN 10TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0011918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAVITASGUPTA		NO	NO	FY-5
SUBASH	K	GUPTA	KASTURILAL	KASTURILAL	KASTURILAL	1/11 BHARATIA BHAVAN 10TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0011918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAVITASGUPTA		NO	NO	FY-2
SUBASH	K	GUPTA	KASTURILAL	KASTURILAL	KASTURILAL	1/11 BHARATIA BHAVAN 10TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0011918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAVITASGUPTA		NO	NO	FY-3
SUBASH	K	GUPTA	KASTURILAL	KASTURILAL	KASTURILAL	1/11 BHARATIA BHAVAN 10TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0011918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAVITASGUPTA		NO	NO	FY-4
S		PERIYANAYAKI	N	N	N	107 M M STREET KARAIKUDI 623001 KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623001	PS0011941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S		PERIYANAYAKI	N	N	N	107 M M STREET KARAIKUDI 623001 KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623001	PS0011941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
S	SIVA	SHANKAR	B	B	B	NO 648 7TH MAIN 7TH CROSS VIJAYANAGARA 1ST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017	PS0011969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KNRAMAMOORTHY		NO	NO	FY-7
SATYAPAL	SINGH	SAHRAWAT	KARTAR	KARTAR	KARTAR	COMMANDANT BHONSALA MILITARY SCHOOL, DR.MOONJE MARG, RAMBHOOMI, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0011971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYAPAL	SINGH	SAHRAWAT	KARTAR	KARTAR	KARTAR	COMMANDANT BHONSALA MILITARY SCHOOL, DR.MOONJE MARG, RAMBHOOMI, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0011971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYAPAL	SINGH	SAHRAWAT	KARTAR	KARTAR	KARTAR	COMMANDANT BHONSALA MILITARY SCHOOL, DR.MOONJE MARG, RAMBHOOMI, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0011971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYAPAL	SINGH	SAHRAWAT	KARTAR	KARTAR	KARTAR	COMMANDANT BHONSALA MILITARY SCHOOL, DR.MOONJE MARG, RAMBHOOMI, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0011971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYAPAL	SINGH	SAHRAWAT	KARTAR	KARTAR	KARTAR	COMMANDANT BHONSALA MILITARY SCHOOL, DR.MOONJE MARG, RAMBHOOMI, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0011971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYAPAL	SINGH	SAHRAWAT	KARTAR	KARTAR	KARTAR	COMMANDANT BHONSALA MILITARY SCHOOL, DR.MOONJE MARG, RAMBHOOMI, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0011971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYAPAL	SINGH	SAHRAWAT	KARTAR	KARTAR	KARTAR	COMMANDANT BHONSALA MILITARY SCHOOL, DR.MOONJE MARG, RAMBHOOMI, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0011971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBRATA	KUMAR	DUTTA	PROKASH	PROKASH	PROKASH	43 HARI GHOSH STREET BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0012011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUBRATA	KUMAR	DUTTA	PROKASH	PROKASH	PROKASH	43 HARI GHOSH STREET BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0012011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KR	JHUNJHUNWALA	RAMKALABHY	RAMKALABHY	RAMKALABHY	E 24 KARNI MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0012013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KR	JHUNJHUNWALA	RAMKALABHY	RAMKALABHY	RAMKALABHY	E 24 KARNI MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0012013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KR	JHUNJHUNWALA	RAMKALABHY	RAMKALABHY	RAMKALABHY	E 24 KARNI MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0012013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KR	JHUNJHUNWALA	RAMKALABHY	RAMKALABHY	RAMKALABHY	E 24 KARNI MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0012013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KR	JHUNJHUNWALA	RAMKALABHY	RAMKALABHY	RAMKALABHY	E 24 KARNI MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0012013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	TOTLA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	SREE SITARAM TALKIES POX YELLANDU DIST KHAMMAM KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PS0012014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3640.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	TOTLA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	SREE SITARAM TALKIES POX YELLANDU DIST KHAMMAM KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PS0012014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4550.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTLA		NAYYAR	RAMESH	RAMESH	RAMESH	PLOT NO.E-261, MURLI PURA SCHEME, BANK COLONY, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302039	PS0012019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIRAM	RAGHUNATH	PUROHIT	RADHUNATH	RADHUNATH	RADHUNATH	D-116, KAMLA VIHAR UDYOG NAGAR CO-OP HSG.SOC., BORASPADA ROAD, BH MALVIYANAGAR KANDIVILI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400067	PS0012031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
SHRIRAM	RAGHUNATH	PUROHIT	RADHUNATH	RADHUNATH	RADHUNATH	D-116, KAMLA VIHAR UDYOG NAGAR CO-OP HSG.SOC., BORASPADA ROAD, BH MALVIYANAGAR KANDIVILI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400067	PS0012031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
SUDHEER	CHANDRA	PRAVEEN CHANDRA THAKKER	PRAVEEN	PRAVEEN	PRAVEEN	C/O INVESTORS CLUB OORESAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0012055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MANJULAPRAVEENCHANDRATHAKKER		NO	NO	FY-7
S		NARAYANAN	R	R	R	3 KENNEDY 1ST STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S		NARAYANAN	R	R	R	3 KENNEDY 1ST STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S		NARAYANAN	R	R	R	3 KENNEDY 1ST STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUSHMA		SEHGAL	SARDARI	SARDARI	SARDARI	607, KAMDHENU LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0012090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARDARILALSEHGAL		NO	NO	FY-1
SUSHMA		SEHGAL	SARDARI	SARDARI	SARDARI	607, KAMDHENU LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0012090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARDARILALSEHGAL		NO	NO	FY-4
SUSHMA		SEHGAL	SARDARI	SARDARI	SARDARI	607, KAMDHENU LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0012090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARDARILALSEHGAL		NO	NO	FY-2
SUSHMA		SEHGAL	SARDARI	SARDARI	SARDARI	607, KAMDHENU LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0012090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARDARILALSEHGAL		NO	NO	FY-5
SUSHMA		SEHGAL	SARDARI	SARDARI	SARDARI	607, KAMDHENU LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0012090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARDARILALSEHGAL		NO	NO	FY-3
SHOBHA		TRIPATHY	RADHAKANTA	RADHAKANTA	RADHAKANTA	SAMARPAN GOVT QUARTER F 4 GULBAI TEKRA ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0012102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA		TRIPATHY	RADHAKANTA	RADHAKANTA	RADHAKANTA	SAMARPAN GOVT QUARTER F 4 GULBAI TEKRA ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0012102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHA		TRIPATHY	RADHAKANTA	RADHAKANTA	RADHAKANTA	SAMARPAN GOVT QUARTER F 4 GULBAI TEKRA ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0012102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA		TRIPATHY	RADHAKANTA	RADHAKANTA	RADHAKANTA	SAMARPAN GOVT QUARTER F 4 GULBAI TEKRA ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0012102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA		TRIPATHY	RADHAKANTA	RADHAKANTA	RADHAKANTA	SAMARPAN GOVT QUARTER F 4 GULBAI TEKRA ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0012102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMALA			LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	4-5-175 RAMKRISHNA DHOOT GUNJ SULTEN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
SHAMALA			LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	4-5-175 RAMKRISHNA DHOOT GUNJ SULTEN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
SHAMALA			LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	4-5-175 RAMKRISHNA DHOOT GUNJ SULTEN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SHAMALA			LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	4-5-175 RAMKRISHNA DHOOT GUNJ SULTEN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
SHAMALA			LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	4-5-175 RAMKRISHNA DHOOT GUNJ SULTEN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SHAMALA			LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	4-5-175 RAMKRISHNA DHOOT GUNJ SULTEN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0012109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
SOM		NATH	DARYAILAL	DARYAILAL	DARYAILAL	C/O M/S CACHHMANDASS DARYAI LAL KOTHI NO 7, SECTOR-I, POST HUDA, SHAHABADMARKANDA, KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136135	PS0012110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SOM		NATH	DARYAILAL	DARYAILAL	DARYAILAL	C/O M/S CACHHMANDASS DARYAI LAL KOTHI NO 7, SECTOR-I, POST HUDA, SHAHABADMARKANDA, KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136135	PS0012110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SOM		NATH	DARYAILAL	DARYAILAL	DARYAILAL	C/O M/S CACHHMANDASS DARYAI LAL KOTHI NO 7, SECTOR-I, POST HUDA, SHAHABADMARKANDA, KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136135	PS0012110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOM		NATH	DARYAILAL	DARYAILAL	DARYAILAL	C/O M/S CACHHMANDASS DARYAI LAL KOTHI NO 7, SECTOR-I, POST HUDA, SHAHABADMARKANDA, KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136135	PS0012110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SOM		NATH	DARYAILAL	DARYAILAL	DARYAILAL	C/O M/S CACHHMANDASS DARYAI LAL KOTHI NO 7, SECTOR-I, POST HUDA, SHAHABADMARKANDA, KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136135	PS0012110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		PANKAJAVALLI	S	S	S	7-351A, GROUND FLOOR FIRST AVENUE BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0012123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		PANKAJAVALLI	S	S	S	7-351A, GROUND FLOOR FIRST AVENUE BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0012123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		PANKAJAVALLI	S	S	S	7-351A, GROUND FLOOR FIRST AVENUE BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0012123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		PANKAJAVALLI	S	S	S	7-351A, GROUND FLOOR FIRST AVENUE BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0012123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		PANKAJAVALLI	S	S	S	7-351A, GROUND FLOOR FIRST AVENUE BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0012123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURINDER		KAUR	SUKHDEV	SUKHDEV	SUKHDEV	D-14,SECTOR 5 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0012175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURINDER		KAUR	SUKHDEV	SUKHDEV	SUKHDEV	D-14,SECTOR 5 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0012175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURINDER		KAUR	SUKHDEV	SUKHDEV	SUKHDEV	D-14,SECTOR 5 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0012175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURINDER		KAUR	SUKHDEV	SUKHDEV	SUKHDEV	D-14,SECTOR 5 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0012175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURINDER		KAUR	SUKHDEV	SUKHDEV	SUKHDEV	D-14,SECTOR 5 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0012175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURINDER		KAUR	SUKHDEV	SUKHDEV	SUKHDEV	D-14,SECTOR 5 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0012175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURINDER		KAUR	SUKHDEV	SUKHDEV	SUKHDEV	D-14,SECTOR 5 ROURKELA 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0012175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAROJ		MITTAL	VINOD	VINOD	VINOD	C/O DR VINODKUMAR MITTAL SCHOOL ROAD JAGADHRI YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PS0012208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		MITTAL	VINOD	VINOD	VINOD	C/O DR VINODKUMAR MITTAL SCHOOL ROAD JAGADHRI YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PS0012208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		MITTAL	VINOD	VINOD	VINOD	C/O DR VINODKUMAR MITTAL SCHOOL ROAD JAGADHRI YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PS0012208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		MITTAL	VINOD	VINOD	VINOD	C/O DR VINODKUMAR MITTAL SCHOOL ROAD JAGADHRI YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PS0012208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		MITTAL	VINOD	VINOD	VINOD	C/O DR VINODKUMAR MITTAL SCHOOL ROAD JAGADHRI YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PS0012208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYA	JAGANNADHA	SWAMY	CH	CH	CH	C/O CH SAMBASIVARAO 9-10-20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PS0012242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025				NO	NO	FY-1
SATYA	JAGANNADHA	SWAMY	CH	CH	CH	C/O CH SAMBASIVARAO 9-10-20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PS0012242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026				NO	NO	FY-2
SATYA	JAGANNADHA	SWAMY	CH	CH	CH	C/O CH SAMBASIVARAO 9-10-20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PS0012242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	15-SEP-2029				NO	NO	FY-5
SATYA	JAGANNADHA	SWAMY	CH	CH	CH	C/O CH SAMBASIVARAO 9-10-20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PS0012242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027				NO	NO	FY-3
SATYA	JAGANNADHA	SWAMY	CH	CH	CH	C/O CH SAMBASIVARAO 9-10-20/4 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	PS0012242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	04-OCT-2028				NO	NO	FY-4
SHASHANK	L	SHAH	LILADHAR	LILADHAR	LILADHAR	85 PETITE FLEUR RANADE RD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0012252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		LILADHARDSHAH		NO	NO	FY-7
SHASHANK	L	SHAH	LILADHAR	LILADHAR	LILADHAR	85 PETITE FLEUR RANADE RD SHIVAJI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0012252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LILADHARDSHAH		NO	NO	FY-3
SUSAN		BENJAMIN	BEN	BEN	BEN	104 YAMUNA BHAVAN 14TH A ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0012272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BENVARGHESE		NO	NO	FY-1
SUSAN		BENJAMIN	BEN	BEN	BEN	104 YAMUNA BHAVAN 14TH A ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0012272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BENVARGHESE		NO	NO	FY-5
SUSAN		BENJAMIN	BEN	BEN	BEN	104 YAMUNA BHAVAN 14TH A ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0012272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BENVARGHESE		NO	NO	FY-4
SUSAN		BENJAMIN	BEN	BEN	BEN	104 YAMUNA BHAVAN 14TH A ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0012272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BENVARGHESE		NO	NO	FY-3
SUSAN		BENJAMIN	BEN	BEN	BEN	104 YAMUNA BHAVAN 14TH A ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0012272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BENVARGHESE		NO	NO	FY-2
SHOBHA		RANI	A	A	A	B-11, FREINDS HOUSE GANDHI NAGAR BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0012312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1775.00	27-SEP-2031				NO	NO	FY-7
SHOBHA		RANI	A	A	A	B-11, FREINDS HOUSE GANDHI NAGAR BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0012312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
SHOBHA		RANI	A	A	A	B-11, FREINDS HOUSE GANDHI NAGAR BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0012312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026				NO	NO	FY-2
SHOBHA		RANI	A	A	A	B-11, FREINDS HOUSE GANDHI NAGAR BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0012312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1065.00	11-SEP-2030				NO	NO	FY-6
SHOBHA		RANI	A	A	A	B-11, FREINDS HOUSE GANDHI NAGAR BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0012312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		RANI	A	A	A	B-11, FREINDS HOUSE GANDHI NAGAR BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0012312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	04-OCT-2028				NO	NO	FY-4
S		BALAKRISHNA	T	T	T	FLAT NO 6 NATARAJ BLDG 353/7 R B MEHTA MARG 60 FEET ROAD GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0012326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		TVKAMAKSHI		NO	NO	FY-7
S		BALAKRISHNA	T	T	T	FLAT NO 6 NATARAJ BLDG 353/7 R B MEHTA MARG 60 FEET ROAD GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0012326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		TVKAMAKSHI		NO	NO	FY-3
S		BALAKRISHNA	T	T	T	FLAT NO 6 NATARAJ BLDG 353/7 R B MEHTA MARG 60 FEET ROAD GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0012326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		TVKAMAKSHI		NO	NO	FY-5
S		BALAKRISHNA	T	T	T	FLAT NO 6 NATARAJ BLDG 353/7 R B MEHTA MARG 60 FEET ROAD GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0012326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		TVKAMAKSHI		NO	NO	FY-6
SHOBHA		DADHICH	NIL	NIL	NIL	A/13, SWARNDHAM AVENUE OPP SUNDERVAN ANDHKALYAN KENDRA ROAD RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0012341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
SHOBHA		DADHICH	NIL	NIL	NIL	A/13, SWARNDHAM AVENUE OPP SUNDERVAN ANDHKALYAN KENDRA ROAD RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0012341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
SHOBHA		DADHICH	NIL	NIL	NIL	A/13, SWARNDHAM AVENUE OPP SUNDERVAN ANDHKALYAN KENDRA ROAD RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0012341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
SHOBHA		DADHICH	NIL	NIL	NIL	A/13, SWARNDHAM AVENUE OPP SUNDERVAN ANDHKALYAN KENDRA ROAD RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0012341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		DADHICH	NIL	NIL	NIL	A/13, SWARNDHAM AVENUE OPP SUNDERVAN ANDHKALYAN KENDRA ROAD RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0012341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANAN		C	CHANDRASEKHARAIAH	CHANDRASEKHARAIAH	CHANDRASEKHARAIAH	46 SHANKARA PARK RANGA RAO ROAD SHANKARA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0012440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANAMBA		NO	NO	FY-1
SATYANARAYANAN		C	CHANDRASEKHARAIAH	CHANDRASEKHARAIAH	CHANDRASEKHARAIAH	46 SHANKARA PARK RANGA RAO ROAD SHANKARA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0012440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHANAMBA		NO	NO	FY-4
SATYANARAYANAN		C	CHANDRASEKHARAIAH	CHANDRASEKHARAIAH	CHANDRASEKHARAIAH	46 SHANKARA PARK RANGA RAO ROAD SHANKARA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0012440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANAMBA		NO	NO	FY-3
SATYANARAYANAN		C	CHANDRASEKHARAIAH	CHANDRASEKHARAIAH	CHANDRASEKHARAIAH	46 SHANKARA PARK RANGA RAO ROAD SHANKARA PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0012440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANAMBA		NO	NO	FY-2
SHANTI		MALANI	KISHAN	KISHAN	KISHAN	C/O CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ STR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANTI		MALANI	KISHAN	KISHAN	KISHAN	C/O CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ STR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTI		MALANI	KISHAN	KISHAN	KISHAN	C/O CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ STR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANTI		MALANI	KISHAN	KISHAN	KISHAN	C/O CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ STR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTI		MALANI	KISHAN	KISHAN	KISHAN	C/O CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ STR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	P	DUA	RAJINDER	RAJINDER	RAJINDER	E/77 JHILMIL CLNY SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0012491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJINDERKUMARDUA		NO	NO	FY-1
S	P	DUA	RAJINDER	RAJINDER	RAJINDER	E/77 JHILMIL CLNY SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0012491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJINDERKUMARDUA		NO	NO	FY-5
S	P	DUA	RAJINDER	RAJINDER	RAJINDER	E/77 JHILMIL CLNY SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0012491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJINDERKUMARDUA		NO	NO	FY-4
S	P	DUA	RAJINDER	RAJINDER	RAJINDER	E/77 JHILMIL CLNY SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0012491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJINDERKUMARDUA		NO	NO	FY-2
S	P	DUA	RAJINDER	RAJINDER	RAJINDER	E/77 JHILMIL CLNY SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0012491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJINDERKUMARDUA		NO	NO	FY-3
S	GOPALA	KRISHNAN	D	D	D	NO 29 DR VARADARAYAN ST VEDACHALA NAGAR CHENGALPATTU TN CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PS0012528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	GOPALA	KRISHNAN	D	D	D	NO 29 DR VARADARAYAN ST VEDACHALA NAGAR CHENGALPATTU TN CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PS0012528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	GOPALA	KRISHNAN	D	D	D	NO 29 DR VARADARAYAN ST VEDACHALA NAGAR CHENGALPATTU TN CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PS0012528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	GOPALA	KRISHNAN	D	D	D	NO 29 DR VARADARAYAN ST VEDACHALA NAGAR CHENGALPATTU TN CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PS0012528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	GOPALA	KRISHNAN	D	D	D	NO 29 DR VARADARAYAN ST VEDACHALA NAGAR CHENGALPATTU TN CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PS0012528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	GOPALA	KRISHNAN	D	D	D	NO 29 DR VARADARAYAN ST VEDACHALA NAGAR CHENGALPATTU TN CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PS0012528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	GOPALA	KRISHNAN	D	D	D	NO 29 DR VARADARAYAN ST VEDACHALA NAGAR CHENGALPATTU TN CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PS0012528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		KHARKIA	PRAMOD	PRAMOD	PRAMOD	C/O SUPER CARRIERS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAROJ		KHARKIA	PRAMOD	PRAMOD	PRAMOD	C/O SUPER CARRIERS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		KHARKIA	PRAMOD	PRAMOD	PRAMOD	C/O SUPER CARRIERS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		KHARKIA	PRAMOD	PRAMOD	PRAMOD	C/O SUPER CARRIERS 205 RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDHABEN	R	THAKKER	RATILAL	RATILAL	RATILAL	84 SHARDA NAGAR SOCIETY NR. DENA BANK, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0012591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1712.50	27-SEP-2031		DHARMISTABENMTHAKKER		NO	NO	FY-7
SUDHABEN	R	THAKKER	RATILAL	RATILAL	RATILAL	84 SHARDA NAGAR SOCIETY NR. DENA BANK, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0012592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1712.50	27-SEP-2031		RANJANBENSTHAKKER		NO	NO	FY-7
SEEMA		AGGARWAL	T	T	T	AG-617 SHALIMAR BAGH NEW DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0012602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TRILOKCHANDAGGARWALBALJINATHAGGARWAL		NO	NO	FY-1
S		SUBRAMANIAM	SANKAR	SANKAR	SANKAR	61,GANGU REDDY ST., EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0012676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		SUBRAMANIAM	SANKAR	SANKAR	SANKAR	61,GANGU REDDY ST., EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0012676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		SUBRAMANIAM	SANKAR	SANKAR	SANKAR	61,GANGU REDDY ST., EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0012676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		SUBRAMANIAM	SANKAR	SANKAR	SANKAR	61,GANGU REDDY ST., EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0012676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		SUBRAMANIAM	SANKAR	SANKAR	SANKAR	61,GANGU REDDY ST., EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0012676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		SUBRAMANIAM	SANKAR	SANKAR	SANKAR	61,GANGU REDDY ST., EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0012676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		SUNDARARAJAN	R	R	R	FLAT NO.2E, 1ST FLOOR GOVINDHAM APARTMENTS NO.4, 4TH CROSS STREETUNITED INDIA COLONY KODAMBAKKAM,CHE	INDIA	TAMIL NADU	CHENNAI	600024	PS0012677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S		SUNDARARAJAN	R	R	R	FLAT NO.2E, 1ST FLOOR GOVINDHAM APARTMENTS NO.4, 4TH CROSS STREETUNITED INDIA COLONY KODAMBAKKAM,CHE	INDIA	TAMIL NADU	CHENNAI	600024	PS0012677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S		SUNDARARAJAN	R	R	R	FLAT NO.2E, 1ST FLOOR GOVINDHAM APARTMENTS NO.4, 4TH CROSS STREETUNITED INDIA COLONY KODAMBAKKAM,CHE	INDIA	TAMIL NADU	CHENNAI	600024	PS0012677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S		SUNDARARAJAN	R	R	R	FLAT NO.2E, 1ST FLOOR GOVINDHAM APARTMENTS NO.4, 4TH CROSS STREETUNITED INDIA COLONY KODAMBAKKAM,CHE	INDIA	TAMIL NADU	CHENNAI	600024	PS0012677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S		SUNDARARAJAN	R	R	R	FLAT NO.2E, 1ST FLOOR GOVINDHAM APARTMENTS NO.4, 4TH CROSS STREETUNITED INDIA COLONY KODAMBAKKAM,CHE	INDIA	TAMIL NADU	CHENNAI	600024	PS0012677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
S		SUNDARARAJAN	R	R	R	FLAT NO.2E, 1ST FLOOR GOVINDHAM APARTMENTS NO.4, 4TH CROSS STREETUNITED INDIA COLONY KODAMBAKKAM,CHE	INDIA	TAMIL NADU	CHENNAI	600024	PS0012677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S		SUNDARARAJAN	R	R	R	FLAT NO.2E, 1ST FLOOR GOVINDHAM APARTMENTS NO.4, 4TH CROSS STREETUNITED INDIA COLONY KODAMBAKKAM,CHE	INDIA	TAMIL NADU	CHENNAI	600024	PS0012677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUNITHA		KODHATI	SUDHARSHAN	SUDHARSHAN	SUDHARSHAN	H NO 16 1 30/2 SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0012721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITHA		KODHATI	SUDHARSHAN	SUDHARSHAN	SUDHARSHAN	H NO 16 1 30/2 SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0012721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		KRISHNAMOORTHY	T	T	T	A/2 VINAY BLDG SARASWAT COLONY GURUMANDIR ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0012723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		KRISHNAMOORTHY	T	T	T	A/2 VINAY BLDG SARASWAT COLONY GURUMANDIR ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0012723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		KRISHNAMOORTHY	T	T	T	A/2 VINAY BLDG SARASWAT COLONY GURUMANDIR ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0012723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		KRISHNAMOORTHY	T	T	T	A/2 VINAY BLDG SARASWAT COLONY GURUMANDIR ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0012723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		KRISHNAMOORTHY	T	T	T	A/2 VINAY BLDG SARASWAT COLONY GURUMANDIR ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0012723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		KRISHNAMOORTHY	T	T	T	A/2 VINAY BLDG SARASWAT COLONY GURUMANDIR ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0012723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		KRISHNAMOORTHY	T	T	T	A/2 VINAY BLDG SARASWAT COLONY GURUMANDIR ROAD DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0012723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0012730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025		HAMSARAMANAN		NO	NO	FY-1
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0012730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		HAMSARAMANAN		NO	NO	FY-5
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0012730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		HAMSARAMANAN		NO	NO	FY-7
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0012730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		HAMSARAMANAN		NO	NO	FY-3
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0012730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		HAMSARAMANAN		NO	NO	FY-2
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0012730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030		HAMSARAMANAN		NO	NO	FY-6
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0012730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028		HAMSARAMANAN		NO	NO	FY-4
S		CHANDRASEKARAN	G	G	G	52 ADAM STREET MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		CHANDRASEKARAN	G	G	G	52 ADAM STREET MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		CHANDRASEKARAN	G	G	G	52 ADAM STREET MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		CHANDRASEKARAN	G	G	G	52 ADAM STREET MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		CHANDRASEKARAN	G	G	G	52 ADAM STREET MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		CHANDRASEKARAN	G	G	G	52 ADAM STREET MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		CHANDRASEKARAN	G	G	G	52 ADAM STREET MADRAS 600004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0012785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTA	H	KABADI	HEMASA	HEMASA	HEMASA	1ST FLOOR DURGADEVI COMPLEX, DAJIBANPETH, DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0012810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025				NO	NO	FY-1
SHANTA	H	KABADI	HEMASA	HEMASA	HEMASA	1ST FLOOR DURGADEVI COMPLEX, DAJIBANPETH, DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0012810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031				NO	NO	FY-7
SHANTA	H	KABADI	HEMASA	HEMASA	HEMASA	1ST FLOOR DURGADEVI COMPLEX, DAJIBANPETH, DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0012810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027				NO	NO	FY-3
SHANTA	H	KABADI	HEMASA	HEMASA	HEMASA	1ST FLOOR DURGADEVI COMPLEX, DAJIBANPETH, DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0012810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028				NO	NO	FY-4
SHANTA	H	KABADI	HEMASA	HEMASA	HEMASA	1ST FLOOR DURGADEVI COMPLEX, DAJIBANPETH, DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0012810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026				NO	NO	FY-2
SHANTA	H	KABADI	HEMASA	HEMASA	HEMASA	1ST FLOOR DURGADEVI COMPLEX, DAJIBANPETH, DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0012810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030				NO	NO	FY-6
SHANTA	H	KABADI	HEMASA	HEMASA	HEMASA	1ST FLOOR DURGADEVI COMPLEX, DAJIBANPETH, DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0012810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029				NO	NO	FY-5
SHASHIKANT	K	GAVEKAR	KRISHNA	KRISHNA	KRISHNA	JAWHAR NAGAR GOLIBAR ROAD DAWHARY COLONY KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0012827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHASHIKANT	K	GAVEKAR	KRISHNA	KRISHNA	KRISHNA	JAWHAR NAGAR GOLIBAR ROAD DAWHARY COLONY KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0012827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHASHIKANT	K	GAVEKAR	KRISHNA	KRISHNA	KRISHNA	JAWHAR NAGAR GOLIBAR ROAD DAWHARY COLONY KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0012827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHASHIKANT	K	GAVEKAR	KRISHNA	KRISHNA	KRISHNA	JAWHAR NAGAR GOLIBAR ROAD DAWHARY COLONY KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0012827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	K	GAVEKAR	KRISHNA	KRISHNA	KRISHNA	JAWHAR NAGAR GOLIBAR ROAD DAWHARY COLONY KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0012827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		PARAKH	SWARUP	SWARUP	SWARUP	652 TOPHAKHANA THAKUR LANE GANESH CLINIC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0012860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	08-OCT-2025				NO	NO	FY-1
SAROJ		PARAKH	SWARUP	SWARUP	SWARUP	652 TOPHAKHANA THAKUR LANE GANESH CLINIC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0012860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-SEP-2031				NO	NO	FY-7
SAROJ		PARAKH	SWARUP	SWARUP	SWARUP	652 TOPHAKHANA THAKUR LANE GANESH CLINIC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0012860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	30-SEP-2026				NO	NO	FY-2
SAROJ		PARAKH	SWARUP	SWARUP	SWARUP	652 TOPHAKHANA THAKUR LANE GANESH CLINIC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0012860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHOBHA	PREM	MOORJANI	PREM	PREM	PREM	38 VISHNU MAHAL 5TH FLOOR D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0012899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRIYAPREMMOORJANI		NO	NO	FY-7
SHOBHA	PREM	MOORJANI	PREM	PREM	PREM	38 VISHNU MAHAL 5TH FLOOR D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0012899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRIYAPREMMOORJANI		NO	NO	FY-3
SHOBHA	PREM	MOORJANI	PREM	PREM	PREM	38 VISHNU MAHAL 5TH FLOOR D ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0012899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRIYAPREMMOORJANI		NO	NO	FY-2
S		MANICKAM	V	V	V	60A POWER MANSION 23 MILLERS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0012930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		MANICKAM	V	V	V	60A POWER MANSION 23 MILLERS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0012930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		MANICKAM	V	V	V	60A POWER MANSION 23 MILLERS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0012930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		MANICKAM	V	V	V	60A POWER MANSION 23 MILLERS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0012930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		MANICKAM	V	V	V	60A POWER MANSION 23 MILLERS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0012930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA	SUNIL	BHIDE	SUNIL	SUNIL	SUNIL	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUNILSHRIRAMBHIDE		NO	NO	FY-1
SANDHYA	SUNIL	BHIDE	SUNIL	SUNIL	SUNIL	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUNILSHRIRAMBHIDE		NO	NO	FY-4
SANDHYA	SUNIL	BHIDE	SUNIL	SUNIL	SUNIL	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUNILSHRIRAMBHIDE		NO	NO	FY-5
SANDHYA	SUNIL	BHIDE	SUNIL	SUNIL	SUNIL	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUNILSHRIRAMBHIDE		NO	NO	FY-3
SANDHYA	SUNIL	BHIDE	SUNIL	SUNIL	SUNIL	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUNILSHRIRAMBHIDE		NO	NO	FY-2
SUNIL	SHRIRAM	BHIDE	SHRIRAM	SHRIRAM	SHRIRAM	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANDHYASUNILBHIDE		NO	NO	FY-1
SUNIL	SHRIRAM	BHIDE	SHRIRAM	SHRIRAM	SHRIRAM	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SANDHYASUNILBHIDE		NO	NO	FY-4
SUNIL	SHRIRAM	BHIDE	SHRIRAM	SHRIRAM	SHRIRAM	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SANDHYASUNILBHIDE		NO	NO	FY-5
SUNIL	SHRIRAM	BHIDE	SHRIRAM	SHRIRAM	SHRIRAM	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANDHYASUNILBHIDE		NO	NO	FY-3
SUNIL	SHRIRAM	BHIDE	SHRIRAM	SHRIRAM	SHRIRAM	81 RAILWAYLINES SHETE BLOCKS DUFFRIN CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0012944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANDHYASUNILBHIDE		NO	NO	FY-2
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KUSUMDAGA		NO	NO	FY-1
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KUSUMDAGA		NO	NO	FY-4
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KUSUMDAGA		NO	NO	FY-5
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KUSUMDAGA		NO	NO	FY-3
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0012995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KUSUMDAGA		NO	NO	FY-2
SHAH	VIPULKUMAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	B-16/5/6, DEVAS FLATS NR. MALAV TALAV JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0013007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAH	VIPULKUMAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	B-16/5/6, DEVAS FLATS NR. MALAV TALAV JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0013007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAH	VIPULKUMAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	ARVINDKUMAR	B-16/5/6, DEVAS FLATS NR. MALAV TALAV JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0013007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		DEIVANAI	N	N	N	107 M M STREET KARAIKUDI KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623001	PS0013015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	CHAND	SHARMA	HORAM	HORAM	HORAM	S/O SHRI HORAM SHARMA 125/5 CIVIL LINES BEHIND SITA RAM KOTTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0013072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	CHAND	SHARMA	HORAM	HORAM	HORAM	S/O SHRI HORAM SHARMA 125/5 CIVIL LINES BEHIND SITA RAM KOTTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0013072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHAND	SHARMA	HORAM	HORAM	HORAM	S/O SHRI HORAM SHARMA 125/5 CIVIL LINES BEHIND SITA RAM KOTTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0013072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
SUBHASH	CHAND	SHARMA	HORAM	HORAM	HORAM	S/O SHRI HORAM SHARMA 125/5 CIVIL LINES BEHIND SITA RAM KOTTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0013072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	CHAND	SHARMA	HORAM	HORAM	HORAM	S/O SHRI HORAM SHARMA 125/5 CIVIL LINES BEHIND SITA RAM KOTTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0013072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHAND	SHARMA	HORAM	HORAM	HORAM	S/O SHRI HORAM SHARMA 125/5 CIVIL LINES BEHIND SITA RAM KOTTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0013072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CHAND	SHARMA	HORAM	HORAM	HORAM	S/O SHRI HORAM SHARMA 125/5 CIVIL LINES BEHIND SITA RAM KOTTI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0013072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SANTRAM	RAMAVADH	MOURYA	RAMAVADH	RAMAVADH	RAMAVADH	F 43 VEER JIJAMATA NAGAR DR 4 MOSES RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		SURENDRAPRATAPLAKHRAJSINGH		NO	NO	FY-1
SANTRAM	RAMAVADH	MOURYA	RAMAVADH	RAMAVADH	RAMAVADH	F 43 VEER JIJAMATA NAGAR DR 4 MOSES RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		SURENDRAPRATAPLAKHRAJSINGH		NO	NO	FY-5
SANTRAM	RAMAVADH	MOURYA	RAMAVADH	RAMAVADH	RAMAVADH	F 43 VEER JIJAMATA NAGAR DR 4 MOSES RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		SURENDRAPRATAPLAKHRAJSINGH		NO	NO	FY-7
SANTRAM	RAMAVADH	MOURYA	RAMAVADH	RAMAVADH	RAMAVADH	F 43 VEER JIJAMATA NAGAR DR 4 MOSES RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		SURENDRAPRATAPLAKHRAJSINGH		NO	NO	FY-4
SANTRAM	RAMAVADH	MOURYA	RAMAVADH	RAMAVADH	RAMAVADH	F 43 VEER JIJAMATA NAGAR DR 4 MOSES RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		SURENDRAPRATAPLAKHRAJSINGH		NO	NO	FY-3
SANTRAM	RAMAVADH	MOURYA	RAMAVADH	RAMAVADH	RAMAVADH	F 43 VEER JIJAMATA NAGAR DR 4 MOSES RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		SURENDRAPRATAPLAKHRAJSINGH		NO	NO	FY-6
SANTRAM	RAMAVADH	MOURYA	RAMAVADH	RAMAVADH	RAMAVADH	F 43 VEER JIJAMATA NAGAR DR 4 MOSES RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		SURENDRAPRATAPLAKHRAJSINGH		NO	NO	FY-2
SURESH	MADHAV	KALASAPUR	MADHAV	MADHAV	MADHAV	SHRI NAILYA SAMARTH NAGAR DAHIWALI KARJAT DIST RAIGAD KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PS0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANAGHASURESHKALASAPUR		NO	NO	FY-7
SURESH	MADHAV	KALASAPUR	MADHAV	MADHAV	MADHAV	SHRI NAILYA SAMARTH NAGAR DAHIWALI KARJAT DIST RAIGAD KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PS0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANAGHASURESHKALASAPUR		NO	NO	FY-1
SURESH	MADHAV	KALASAPUR	MADHAV	MADHAV	MADHAV	SHRI NAILYA SAMARTH NAGAR DAHIWALI KARJAT DIST RAIGAD KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PS0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANAGHASURESHKALASAPUR		NO	NO	FY-5
SURESH	MADHAV	KALASAPUR	MADHAV	MADHAV	MADHAV	SHRI NAILYA SAMARTH NAGAR DAHIWALI KARJAT DIST RAIGAD KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PS0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANAGHASURESHKALASAPUR		NO	NO	FY-6
SURESH	MADHAV	KALASAPUR	MADHAV	MADHAV	MADHAV	SHRI NAILYA SAMARTH NAGAR DAHIWALI KARJAT DIST RAIGAD KARJAT	INDIA	MAHARASHTRA	PANVEL	410201	PS0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANAGHASURESHKALASAPUR		NO	NO	FY-3
SABIHA	FARHAN	CAZI	FARHAN	FARHAN	FARHAN	608 SACHCHAPIR STREET PUNE CAMP PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0013101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	975.00	11-SEP-2030		ARHANHASANCAZI		NO	NO	FY-6
SABIHA	FARHAN	CAZI	FARHAN	FARHAN	FARHAN	608 SACHCHAPIR STREET PUNE CAMP PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0013101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1625.00	27-SEP-2031		ARHANHASANCAZI		NO	NO	FY-7
SABIHA	FARHAN	CAZI	FARHAN	FARHAN	FARHAN	608 SACHCHAPIR STREET PUNE CAMP PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0013101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2600.00	04-OCT-2028		ARHANHASANCAZI		NO	NO	FY-4
SABIHA	FARHAN	CAZI	FARHAN	FARHAN	FARHAN	608 SACHCHAPIR STREET PUNE CAMP PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0013101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2600.00	15-SEP-2029		ARHANHASANCAZI		NO	NO	FY-5
SABIHA	FARHAN	CAZI	FARHAN	FARHAN	FARHAN	608 SACHCHAPIR STREET PUNE CAMP PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0013101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	30-SEP-2026		ARHANHASANCAZI		NO	NO	FY-2
SABIHA	FARHAN	CAZI	FARHAN	FARHAN	FARHAN	608 SACHCHAPIR STREET PUNE CAMP PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0013101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	20-MAR-2027		ARHANHASANCAZI		NO	NO	FY-3
SHARDA	N	DINGRANI	NAND	NAND	NAND	186/11 CHANDER NIWAS SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0013129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDGDINGRANI		NO	NO	FY-1
SHARDA	N	DINGRANI	NAND	NAND	NAND	186/11 CHANDER NIWAS SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0013129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDGDINGRANI		NO	NO	FY-2
S	VENU	GOPAL	BRAHMANNA	BRAHMANNA	BRAHMANNA	LAHARI ASSOCIATES SHARES & INVESTMENT CONSULTANTS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PS0013184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
S	VENU	GOPAL	BRAHMANNA	BRAHMANNA	BRAHMANNA	LAHARI ASSOCIATES SHARES & INVESTMENT CONSULTANTS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PS0013184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
S	VENU	GOPAL	BRAHMANNA	BRAHMANNA	BRAHMANNA	LAHARI ASSOCIATES SHARES & INVESTMENT CONSULTANTS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PS0013184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
S	VENU	GOPAL	BRAHMANNA	BRAHMANNA	BRAHMANNA	LAHARI ASSOCIATES SHARES & INVESTMENT CONSULTANTS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PS0013184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
S	VENU	GOPAL	BRAHMANNA	BRAHMANNA	BRAHMANNA	LAHARI ASSOCIATES SHARES & INVESTMENT CONSULTANTS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PS0013184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
S	VENU	GOPAL	BRAHMANNA	BRAHMANNA	BRAHMANNA	LAHARI ASSOCIATES SHARES & INVESTMENT CONSULTANTS MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PS0013184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
S	H	WARERKAR	H	H	H	FLAT NO 12 RADHESHYAM APTM JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0013238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HMWARERKAR		NO	NO	FY-6
SEEMA	ASMAT	PATEL	ASMAT	ASMAT	ASMAT	HAJI MIYAN PATEL MANZIL II FLOOR 15 DR A R NAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0013262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASMATMOHSINPATEL		NO	NO	FY-7
SEEMA	ASMAT	PATEL	ASMAT	ASMAT	ASMAT	HAJI MIYAN PATEL MANZIL II FLOOR 15 DR A R NAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0013262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASMATMOHSINPATEL		NO	NO	FY-3
SHARDA	HARILAL	MEHTA	HARILAL	HARILAL	HARILAL	1 BHAGWAN BHUVAN 490 ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0013270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		KAMLESHHARILALMEHTA		NO	NO	FY-7
SHARDA	HARILAL	MEHTA	HARILAL	HARILAL	HARILAL	1 BHAGWAN BHUVAN 490 ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0013270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		KAMLESHHARILALMEHTA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMANT	AJAY	ANAND	ANAND	ANAND	ANAND	538 A V PATEL ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0013296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJKUMARSHANKARLALSARAWAGI		NO	NO	FY-7
SAMANT	AJAY	ANAND	ANAND	ANAND	ANAND	538 A V PATEL ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0013296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJKUMARSHANKARLALSARAWAGI		NO	NO	FY-3
SHANTI		DEVI	TRILOK	TRILOK	TRILOK	C/O. RAKESH KUMAR GOEL, E-149, SECTOR - 27, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0013302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
SHANTI		DEVI	TRILOK	TRILOK	TRILOK	C/O. RAKESH KUMAR GOEL, E-149, SECTOR - 27, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0013302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SHANTI		DEVI	TRILOK	TRILOK	TRILOK	C/O. RAKESH KUMAR GOEL, E-149, SECTOR - 27, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0013302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SOOD	P	P	P	MILITARY FARM BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PS0013346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	SOOD	P	P	P	MILITARY FARM BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PS0013346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SOOD	P	P	P	MILITARY FARM BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PS0013346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	SOOD	P	P	P	MILITARY FARM BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PS0013346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	SOOD	P	P	P	MILITARY FARM BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PS0013346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SOOD	P	P	P	MILITARY FARM BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PS0013346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SOOD	P	P	P	MILITARY FARM BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590009	PS0013346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUDHA	SHRIKANT	KULKARNI	SHRIKANT	SHRIKANT	SHRIKANT	AGASTHI, 4, GURUKRIPA CO-OP HSG.SOC., SHAHNOORWAI, NEAR DARGAH GARKHEDA,MARATHWADA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0013428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIDYADHARJANARDAN PANDHARKAR		NO	NO	FY-5
SUDHA	SHRIKANT	KULKARNI	SHRIKANT	SHRIKANT	SHRIKANT	AGASTHI, 4, GURUKRIPA CO-OP HSG.SOC., SHAHNOORWAI, NEAR DARGAH GARKHEDA,MARATHWADA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0013428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIDYADHARJANARDAN PANDHARKAR		NO	NO	FY-7
SUDHA	SHRIKANT	KULKARNI	SHRIKANT	SHRIKANT	SHRIKANT	AGASTHI, 4, GURUKRIPA CO-OP HSG.SOC., SHAHNOORWAI, NEAR DARGAH GARKHEDA,MARATHWADA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0013428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIDYADHARJANARDAN PANDHARKAR		NO	NO	FY-3
SUDHA	SHRIKANT	KULKARNI	SHRIKANT	SHRIKANT	SHRIKANT	AGASTHI, 4, GURUKRIPA CO-OP HSG.SOC., SHAHNOORWAI, NEAR DARGAH GARKHEDA,MARATHWADA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0013428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIDYADHARJANARDAN PANDHARKAR		NO	NO	FY-6
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAKPATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0013431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAKPATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0013431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAKPATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0013431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAKPATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0013431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAKPATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0013431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
SARLA		KAKAR	R	R	R	168/4 POORVI MARG NORTHERN EXTN AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0013452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMSARUPKAKAR		NO	NO	FY-1
SARLA		KAKAR	R	R	R	168/4 POORVI MARG NORTHERN EXTN AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0013452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMSARUPKAKAR		NO	NO	FY-2
SARLA		KAKAR	R	R	R	168/4 POORVI MARG NORTHERN EXTN AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0013452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMSARUPKAKAR		NO	NO	FY-3
SUMAN		GUPTA	NARESH	NARESH	NARESH	3 SECTOR 1 HUDA AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PS0013508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		NARESHGUPTA		NO	NO	FY-7
SUMAN		GUPTA	NARESH	NARESH	NARESH	3 SECTOR 1 HUDA AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PS0013508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		NARESHGUPTA		NO	NO	FY-1
SUMAN		GUPTA	NARESH	NARESH	NARESH	3 SECTOR 1 HUDA AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PS0013508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		NARESHGUPTA		NO	NO	FY-6
SURAJ		JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK COLONY SECTOR 6 BHILAI BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0013511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURAJ		JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK COLONY SECTOR 6 BHILAI BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0013511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURAJ		JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK COLONY SECTOR 6 BHILAI BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0013511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURAJ		JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK COLONY SECTOR 6 BHILAI BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0013511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURAJ		JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK COLONY SECTOR 6 BHILAI BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0013511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURAJ		JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK COLONY SECTOR 6 BHILAI BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0013511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURAJ		JAIN	ASHOK	ASHOK	ASHOK	1/1 UCO BANK COLONY SECTOR 6 BHILAI BHILAI	INDIA	CHATTISGARH	BHILAI	490006	PS0013511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		DEVI	HANS	HANS	HANS	283 A/9 AMRITPURI B (GARHI) EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0013557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SAVITRI		DEVI	HANS	HANS	HANS	283 A/9 AMRITPURI B (GARHI) EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0013557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
SOLY	K	MISTRY	KEKI	KEKI	KEKI	E-14, CUSROW BAUG S. BHAGATSINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PS0013569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	27-SEP-2031		ABANSMISTRY		NO	NO	FY-7
SOLY	K	MISTRY	KEKI	KEKI	KEKI	E-14, CUSROW BAUG S. BHAGATSINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PS0013569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	11-SEP-2030		ABANSMISTRY		NO	NO	FY-6
SOLY	K	MISTRY	KEKI	KEKI	KEKI	E-14, CUSROW BAUG S. BHAGATSINGH ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PS0013569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	20-MAR-2027		ABANSMISTRY		NO	NO	FY-3
SURESH	KUMAR	WADHWA	DEV	DEV	DEV	31/8 KRISHNA COLONY NEAR SANATAN DHARAM MANDIR P O BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0013570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIRMALKANTA		NO	NO	FY-1
SURESH	KUMAR	WADHWA	DEV	DEV	DEV	31/8 KRISHNA COLONY NEAR SANATAN DHARAM MANDIR P O BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0013570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NIRMALKANTA		NO	NO	FY-7
SURESH	KUMAR	WADHWA	DEV	DEV	DEV	31/8 KRISHNA COLONY NEAR SANATAN DHARAM MANDIR P O BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0013570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NIRMALKANTA		NO	NO	FY-4
SURESH	KUMAR	WADHWA	DEV	DEV	DEV	31/8 KRISHNA COLONY NEAR SANATAN DHARAM MANDIR P O BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0013570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NIRMALKANTA		NO	NO	FY-2
SURESH	KUMAR	WADHWA	DEV	DEV	DEV	31/8 KRISHNA COLONY NEAR SANATAN DHARAM MANDIR P O BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0013570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NIRMALKANTA		NO	NO	FY-5
SURESH	KUMAR	WADHWA	DEV	DEV	DEV	31/8 KRISHNA COLONY NEAR SANATAN DHARAM MANDIR P O BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0013570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NIRMALKANTA		NO	NO	FY-6
SURESH	KUMAR	WADHWA	DEV	DEV	DEV	31/8 KRISHNA COLONY NEAR SANATAN DHARAM MANDIR P O BHIWANI HARYANA HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0013570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIRMALKANTA		NO	NO	FY-3
S	N	SHUNMUGARATHINAM	S	S	S	NO.39 KRISHNA RAYER TANK STREET NEAR HEAD POST OFFICE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0013575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	N	SHUNMUGARATHINAM	S	S	S	NO.39 KRISHNA RAYER TANK STREET NEAR HEAD POST OFFICE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0013575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJI NAGAR SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJI NAGAR SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJI NAGAR SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJI NAGAR SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJI NAGAR SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8 A SHIVAJI NAGAR SAKAR APART PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
S		MEHRA	MAN	MAN	MAN	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		VARUNKHANNA		NO	NO	FY-5
S		MEHRA	MAN	MAN	MAN	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		VARUNKHANNA		NO	NO	FY-1
S		MEHRA	MAN	MAN	MAN	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		VARUNKHANNA		NO	NO	FY-3
S		MEHRA	MAN	MAN	MAN	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		VARUNKHANNA		NO	NO	FY-2
S		MEHRA	MAN	MAN	MAN	C/O, MRS. SHAKUN 74 - D, POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		VARUNKHANNA		NO	NO	FY-4
SANKARA	PILLAI	K	KUMARA	KUMARA	KUMARA	H6 NATRAJ CO-OP HSG SOC LTD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0013698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANKARA	PILLAI	K	KUMARA	KUMARA	KUMARA	H6 NATRAJ CO-OP HSG SOC LTD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0013698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANKARA	PILLAI	K	KUMARA	KUMARA	KUMARA	H6 NATRAJ CO-OP HSG SOC LTD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0013698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANKARA	PILLAI	K	KUMARA	KUMARA	KUMARA	H6 NATRAJ CO-OP HSG SOC LTD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0013698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANKARA	PILLAI	K	KUMARA	KUMARA	KUMARA	H6 NATRAJ CO-OP HSG SOC LTD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0013698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANKARA	PILLAI	K	KUMARA	KUMARA	KUMARA	H6 NATRAJ CO-OP HSG SOC LTD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0013698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANKARA	PILLAI	K	KUMARA	KUMARA	KUMARA	H6 NATRAJ CO-OP HSG SOC LTD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0013698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		SURESH	M	M	M	4 GODOWN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0013710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MMOHANLAL		NO	NO	FY-7
SHYLAKUMARI		S	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	ANITHA BHAVAN PRAYAR PO ALLEPPY DIST. OACHIRA	INDIA	KERALA	MAVELIKARA	690547	PS0013713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JAYAKUMARKG		NO	NO	FY-1
SHYLAKUMARI		S	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	ANITHA BHAVAN PRAYAR PO ALLEPPY DIST. OACHIRA	INDIA	KERALA	MAVELIKARA	690547	PS0013713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAYAKUMARKG		NO	NO	FY-2
SHYLAKUMARI		S	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	ANITHA BHAVAN PRAYAR PO ALLEPPY DIST. OACHIRA	INDIA	KERALA	MAVELIKARA	690547	PS0013713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAYAKUMARKG		NO	NO	FY-7
SHYLAKUMARI		S	BALAKRISHNAN	BALAKRISHNAN	BALAKRISHNAN	ANITHA BHAVAN PRAYAR PO ALLEPPY DIST. OACHIRA	INDIA	KERALA	MAVELIKARA	690547	PS0013713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYAKUMARKG		NO	NO	FY-3
S	THULASI	BAI	V	V	V	7 PADMAM SANTHAM, THANGAIYAN STREET SRIRANGAM SRIRANGAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PS0013727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VKRAO		NO	NO	FY-3
S	THULASI	BAI	V	V	V	7 PADMAM SANTHAM, THANGAIYAN STREET SRIRANGAM SRIRANGAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PS0013727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VKRAO		NO	NO	FY-2
SHYAM	B	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	101 ROYAL COURT 86 CANAL ROAD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0013745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025		JAYASMURARKA		NO	NO	FY-1
SHYAM	B	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	101 ROYAL COURT 86 CANAL ROAD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0013745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029		JAYASMURARKA		NO	NO	FY-5
SHYAM	B	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	101 ROYAL COURT 86 CANAL ROAD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0013745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.50	27-SEP-2031		JAYASMURARKA		NO	NO	FY-7
SHYAM	B	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	101 ROYAL COURT 86 CANAL ROAD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0013745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027		JAYASMURARKA		NO	NO	FY-3
SANTHAKUMARI		GOPINEEDI	G	G	G	C/O RELIANCE RETREADING SERVICES PLOT NO 13 PHASE IV EXTN E D A JEEDIMETLAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0013756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SANTHAKUMARI		GOPINEEDI	G	G	G	C/O RELIANCE RETREADING SERVICES PLOT NO 13 PHASE IV EXTN E D A JEEDIMETLAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0013756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SANTHAKUMARI		GOPINEEDI	G	G	G	C/O RELIANCE RETREADING SERVICES PLOT NO 13 PHASE IV EXTN E D A JEEDIMETLAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0013756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANTHAKUMARI		GOPINEEDI	G	G	G	C/O RELIANCE RETREADING SERVICES PLOT NO 13 PHASE IV EXTN E D A JEEDIMETLAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0013756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SANTHAKUMARI		GOPINEEDI	G	G	G	C/O RELIANCE RETREADING SERVICES PLOT NO 13 PHASE IV EXTN E D A JEEDIMETLAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0013756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANTHAKUMARI		GOPINEEDI	G	G	G	C/O RELIANCE RETREADING SERVICES PLOT NO 13 PHASE IV EXTN E D A JEEDIMETLAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0013756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SANTHAKUMARI		GOPINEEDI	G	G	G	C/O RELIANCE RETREADING SERVICES PLOT NO 13 PHASE IV EXTN E D A JEEDIMETLAHYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0013756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SUNANDA	HEMANT	SHAH	HEMANT	HEMANT	HEMANT	SAILOR BUILDING, 1ST. FLOOR, 373, DR. D.N. ROAD, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0013757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HEMANTVARJIVANDAS SHAH		NO	NO	FY-6
SUNANDA	HEMANT	SHAH	HEMANT	HEMANT	HEMANT	SAILOR BUILDING, 1ST. FLOOR, 373, DR. D.N. ROAD, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0013757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HEMANTVARJIVANDAS SHAH		NO	NO	FY-7
SUNANDA	HEMANT	SHAH	HEMANT	HEMANT	HEMANT	SAILOR BUILDING, 1ST. FLOOR, 373, DR. D.N. ROAD, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0013757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HEMANTVARJIVANDAS SHAH		NO	NO	FY-3
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8, A SHIVAJI NAGAR, SAKAR APART., PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8, A SHIVAJI NAGAR, SAKAR APART., PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8, A SHIVAJI NAGAR, SAKAR APART., PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8, A SHIVAJI NAGAR, SAKAR APART., PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8, A SHIVAJI NAGAR, SAKAR APART., PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUDHIR	KUMAR	DEOLANKAR	KUMAR	KUMAR	KUMAR	1206/8, A SHIVAJI NAGAR, SAKAR APART., PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0013765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUBHADRA	DEVI	AGARWAL	NIL	NIL	NIL	104, PUSHPAKUNJ, A ROAD, CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0013779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		KUNDANLALAGARWAL		NO	NO	FY-1
SUBHADRA	DEVI	AGARWAL	NIL	NIL	NIL	104, PUSHPAKUNJ, A ROAD, CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0013779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		KUNDANLALAGARWAL		NO	NO	FY-2
SANDEEP		GUPTA	R	R	R	36 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANDEEP		GUPTA	R	R	R	36 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		GUPTA	R	R	R	36 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		GUPTA	R	R	R	36 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		GUPTA	R	R	R	36 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANDEEP		GUPTA	R	R	R	36 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDEEP		GUPTA	R	R	R	36 NARMADA APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0013800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUSHEELA		DEVI	M	M	M	HOUSE NO 77 BHAWANI KUNJ B/H D-2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0013806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHEELA		DEVI	M	M	M	HOUSE NO 77 BHAWANI KUNJ B/H D-2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0013806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHEELA		DEVI	M	M	M	HOUSE NO 77 BHAWANI KUNJ B/H D-2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0013806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHEELA		DEVI	M	M	M	HOUSE NO 77 BHAWANI KUNJ B/H D-2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0013806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSHEELA		DEVI	M	M	M	HOUSE NO 77 BHAWANI KUNJ B/H D-2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0013806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHEELA		DEVI	M	M	M	HOUSE NO 77 BHAWANI KUNJ B/H D-2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0013806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSHEELA		DEVI	M	M	M	HOUSE NO 77 BHAWANI KUNJ B/H D-2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0013806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUJATA	DILIP	PUROHIT	DILIP	DILIP	DILIP	FLAT NO 24 GULMOHAR OSWAL PARK POKHARAN ROAD NO 2 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0013808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPBHALCHANDRAPU ROHIT		NO	NO	FY-1
SUJATA	DILIP	PUROHIT	DILIP	DILIP	DILIP	FLAT NO 24 GULMOHAR OSWAL PARK POKHARAN ROAD NO 2 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0013808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPBHALCHANDRAPU ROHIT		NO	NO	FY-7
SUJATA	DILIP	PUROHIT	DILIP	DILIP	DILIP	FLAT NO 24 GULMOHAR OSWAL PARK POKHARAN ROAD NO 2 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0013808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPBHALCHANDRAPU ROHIT		NO	NO	FY-5
SUJATA	DILIP	PUROHIT	DILIP	DILIP	DILIP	FLAT NO 24 GULMOHAR OSWAL PARK POKHARAN ROAD NO 2 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0013808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPBHALCHANDRAPU ROHIT		NO	NO	FY-6
SUJATA	DILIP	PUROHIT	DILIP	DILIP	DILIP	FLAT NO 24 GULMOHAR OSWAL PARK POKHARAN ROAD NO 2 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0013808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPBHALCHANDRAPU ROHIT		NO	NO	FY-2
SUJATA	DILIP	PUROHIT	DILIP	DILIP	DILIP	FLAT NO 24 GULMOHAR OSWAL PARK POKHARAN ROAD NO 2 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0013808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPBHALCHANDRAPU ROHIT		NO	NO	FY-3
SUJATA	DILIP	PUROHIT	DILIP	DILIP	DILIP	FLAT NO 24 GULMOHAR OSWAL PARK POKHARAN ROAD NO 2 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0013808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DILIPBHALCHANDRAPU ROHIT		NO	NO	FY-4
SHAIL		PRADHAN	DEVENDRA	DEVENDRA	DEVENDRA	C/O MRS MADHU SAXENA 42 BAIRATHI COLONY NO 2 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0013827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MADHUSAXENA		NO	NO	FY-1
SHAIL		PRADHAN	DEVENDRA	DEVENDRA	DEVENDRA	C/O MRS MADHU SAXENA 42 BAIRATHI COLONY NO 2 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0013827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MADHUSAXENA		NO	NO	FY-3
SHAIL		PRADHAN	DEVENDRA	DEVENDRA	DEVENDRA	C/O MRS MADHU SAXENA 42 BAIRATHI COLONY NO 2 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0013827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MADHUSAXENA		NO	NO	FY-5
SHAIL		PRADHAN	DEVENDRA	DEVENDRA	DEVENDRA	C/O MRS MADHU SAXENA 42 BAIRATHI COLONY NO 2 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0013827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MADHUSAXENA		NO	NO	FY-2
SHAIL		PRADHAN	DEVENDRA	DEVENDRA	DEVENDRA	C/O MRS MADHU SAXENA 42 BAIRATHI COLONY NO 2 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0013827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MADHUSAXENA		NO	NO	FY-4
SIDHARTH	MAHADU	NARVANE	MAHADU	MAHADU	MAHADU	C/O M.G.NARVANE I P S (RETD), NARVANE KRISHI SAMRUDHI KENDRA. PENSIONPURA.HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PS0013860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		SHIVSHAKTIMAHADUN ARVANE		NO	NO	FY-7
SURESH		A	K	K	K	ESS & ESS CO COCHIN STOCK EXCHANGE 231/SHARE BROKERS COMPLEX COCHIN	INDIA	KERALA	COCHIN	682001	PS0013926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		A	K	K	K	ESS & ESS CO COCHIN STOCK EXCHANGE 231/SHARE BROKERS COMPLEX COCHIN	INDIA	KERALA	COCHIN	682001	PS0013926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		A	K	K	K	ESS & ESS CO COCHIN STOCK EXCHANGE 231/SHARE BROKERS COMPLEX COCHIN	INDIA	KERALA	COCHIN	682001	PS0013926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SURESH	SWAMY	SWAMY	SWAMY	4/15, 3 MAIN ROAD SHENOY NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PS0013945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
S		SURESH	SWAMY	SWAMY	SWAMY	4/15, 3 MAIN ROAD SHENOY NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PS0013945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUAMR	JAIN	TILOK	TILOK	TILOK	70 RAJAT APARTMENTS MOUNT PLEASANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0013959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025		SUSHMADHADDA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	KUAMR	JAIN	TILOK	TILOK	TILOK	70 RAJAT APARTMENTS MOUNT PLEASANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0013959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027		SUSHMADHADDA		NO	NO	FY-3
SUNIL	KUAMR	JAIN	TILOK	TILOK	TILOK	70 RAJAT APARTMENTS MOUNT PLEASANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0013959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028		SUSHMADHADDA		NO	NO	FY-4
SUNIL	KUAMR	JAIN	TILOK	TILOK	TILOK	70 RAJAT APARTMENTS MOUNT PLEASANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0013959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029		SUSHMADHADDA		NO	NO	FY-5
SUNIL	KUAMR	JAIN	TILOK	TILOK	TILOK	70 RAJAT APARTMENTS MOUNT PLEASANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0013959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026		SUSHMADHADDA		NO	NO	FY-2
SUDEEP		MATHEW	K	K	K	NEDUM CHERAYIL S H MOUNT P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PS0013969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDEEP		MATHEW	K	K	K	NEDUM CHERAYIL S H MOUNT P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PS0013969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDEEP		MATHEW	K	K	K	NEDUM CHERAYIL S H MOUNT P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PS0013969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDEEP		MATHEW	K	K	K	NEDUM CHERAYIL S H MOUNT P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PS0013969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDEEP		MATHEW	K	K	K	NEDUM CHERAYIL S H MOUNT P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PS0013969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDEEP		MATHEW	K	K	K	NEDUM CHERAYIL S H MOUNT P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PS0013969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDEEP		MATHEW	K	K	K	NEDUM CHERAYIL S H MOUNT P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686006	PS0013969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADAF	MOHKAMUDDIN	KAZI	MOHKAMUDDIN	MOHKAMUDDIN	MOHKAMUDDIN	AAYSHANA 181/4 H PATEL MOHALLA NIZAMPUR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0013971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ZAHIDMOHSINPATEL		NO	NO	FY-5
SADAF	MOHKAMUDDIN	KAZI	MOHKAMUDDIN	MOHKAMUDDIN	MOHKAMUDDIN	AAYSHANA 181/4 H PATEL MOHALLA NIZAMPUR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0013971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ZAHIDMOHSINPATEL		NO	NO	FY-7
SADAF	MOHKAMUDDIN	KAZI	MOHKAMUDDIN	MOHKAMUDDIN	MOHKAMUDDIN	AAYSHANA 181/4 H PATEL MOHALLA NIZAMPUR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0013971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ZAHIDMOHSINPATEL		NO	NO	FY-3
SADAF	MOHKAMUDDIN	KAZI	MOHKAMUDDIN	MOHKAMUDDIN	MOHKAMUDDIN	AAYSHANA 181/4 H PATEL MOHALLA NIZAMPUR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0013971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ZAHIDMOHSINPATEL		NO	NO	FY-6
SADAF	MOHKAMUDDIN	KAZI	MOHKAMUDDIN	MOHKAMUDDIN	MOHKAMUDDIN	AAYSHANA 181/4 H PATEL MOHALLA NIZAMPUR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0013971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ZAHIDMOHSINPATEL		NO	NO	FY-2
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0013985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		KRISHNARAJENDRAN		NO	NO	FY-1
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0013985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		KRISHNARAJENDRAN		NO	NO	FY-5
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0013985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		KRISHNARAJENDRAN		NO	NO	FY-4
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0013985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		KRISHNARAJENDRAN		NO	NO	FY-2
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0013985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		KRISHNARAJENDRAN		NO	NO	FY-3
S		SAMPATH	S	S	S	SHENGABA NIVAS NO 86 SRB NAGAR KOLATHUR POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PS0013991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		SAMPATH	S	S	S	SHENGABA NIVAS NO 86 SRB NAGAR KOLATHUR POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PS0013991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		SAMPATH	S	S	S	SHENGABA NIVAS NO 86 SRB NAGAR KOLATHUR POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PS0013991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAILESH		AGRAWAL	JAGDISH	JAGDISH	JAGDISH	119 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0014021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILESH		JAGDISH	JAGDISH	JAGDISH	JAGDISH	119 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0014070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KRISHNA	MOORTHY	M	M	M	B-2/60 SAFDAR JUNG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0014074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KRISHNA	MOORTHY	M	M	M	B-2/60 SAFDAR JUNG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0014074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KRISHNA	MOORTHY	M	M	M	B-2/60 SAFDAR JUNG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0014074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KRISHNA	MOORTHY	M	M	M	B-2/60 SAFDAR JUNG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0014074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KRISHNA	MOORTHY	M	M	M	B-2/60 SAFDAR JUNG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0014074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SEBASTIAN	K	ANTONY	ANTONY	ANTONY	ANTONY	ST ALBERTS COLLEGE ERNAKULAM KOCHI COCHIN	INDIA	KERALA	COCHIN	682018	PS0014078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEBASTIAN	K	ANTONY	ANTONY	ANTONY	ANTONY	ST ALBERTS COLLEGE ERNAKULAM KOCHI COCHIN	INDIA	KERALA	COCHIN	682018	PS0014078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEBASTIAN	K	ANTONY	ANTONY	ANTONY	ANTONY	ST ALBERTS COLLEGE ERNAKULAM KOCHI COCHIN	INDIA	KERALA	COCHIN	682018	PS0014078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SEN	S	S	S	FLAT NO 71 A F APARTMENT 22 BASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110091	PS0014085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SABITRISEN		NO	NO	FY-1
SUNIL	KUMAR	SEN	S	S	S	FLAT NO 71 A F APARTMENT 22 BASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110091	PS0014085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SABITRISEN		NO	NO	FY-5
SUNIL	KUMAR	SEN	S	S	S	FLAT NO 71 A F APARTMENT 22 BASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110091	PS0014085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SABITRISEN		NO	NO	FY-4
SUNIL	KUMAR	SEN	S	S	S	FLAT NO 71 A F APARTMENT 22 BASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110091	PS0014085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SABITRISEN		NO	NO	FY-3
SUNIL	KUMAR	SEN	S	S	S	FLAT NO 71 A F APARTMENT 22 BASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110091	PS0014085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SABITRISEN		NO	NO	FY-2
SHAYAMSUNDER	MANOHARLAL	MEHRA	MANOHARLAL	MANOHARLAL	MANOHARLAL	II-M/45 PUSPA KUNJ LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0014102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		UMAMEHRA		NO	NO	FY-1
SHAYAMSUNDER	MANOHARLAL	MEHRA	MANOHARLAL	MANOHARLAL	MANOHARLAL	II-M/45 PUSPA KUNJ LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0014102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		UMAMEHRA		NO	NO	FY-3
SHAYAMSUNDER	MANOHARLAL	MEHRA	MANOHARLAL	MANOHARLAL	MANOHARLAL	II-M/45 PUSPA KUNJ LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0014102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		UMAMEHRA		NO	NO	FY-2
SANJEEV	PRABHAKAR	INAMDAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O DR R W WAGLE 31 BOMBAY POON ROAD BOPODI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0014119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV	PRABHAKAR	INAMDAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O DR R W WAGLE 31 BOMBAY POON ROAD BOPODI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0014119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	PRABHAKAR	INAMDAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O DR R W WAGLE 31 BOMBAY POON ROAD BOPODI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0014119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	PRABHAKAR	INAMDAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O DR R W WAGLE 31 BOMBAY POON ROAD BOPODI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0014119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJEEV	PRABHAKAR	INAMDAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O DR R W WAGLE 31 BOMBAY POON ROAD BOPODI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0014119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0014121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		KRISHNARAJENDRAN		NO	NO	FY-1
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0014121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		KRISHNARAJENDRAN		NO	NO	FY-5
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0014121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		KRISHNARAJENDRAN		NO	NO	FY-2
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0014121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		KRISHNARAJENDRAN		NO	NO	FY-3
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2-B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0014121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		KRISHNARAJENDRAN		NO	NO	FY-4
SRIHARI	RAJU	DATLA	VENKATAPATHI	VENKATAPATHI	VENKATAPATHI	VENKATARAMA TOWERS, E3, 5TH FLOOR, BHUPAYYA AGRAHARAM, AMLAPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PS0014124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SRIHARI	RAJU	DATLA	VENKATAPATHI	VENKATAPATHI	VENKATAPATHI	VENKATARAMA TOWERS, E3, 5TH FLOOR, BHUPAYYA AGRAHARAM, AMLAPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PS0014124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SRIHARI	RAJU	DATLA	VENKATAPATHI	VENKATAPATHI	VENKATAPATHI	VENKATARAMA TOWERS, E3, 5TH FLOOR, BHUPAYYA AGRAHARAM, AMLAPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PS0014124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SRIHARI	RAJU	DATLA	VENKATAPATHI	VENKATAPATHI	VENKATAPATHI	VENKATARAMA TOWERS, E3, 5TH FLOOR, BHUPAYYA AGRAHARAM, AMLAPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PS0014124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SRIHARI	RAJU	DATLA	VENKATAPATHI	VENKATAPATHI	VENKATAPATHI	VENKATARAMA TOWERS, E3, 5TH FLOOR, BHUPAYYA AGRAHARAM, AMLAPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PS0014124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SRIHARI	RAJU	DATLA	VENKATAPATHI	VENKATAPATHI	VENKATAPATHI	VENKATARAMA TOWERS, E3, 5TH FLOOR, BHUPAYYA AGRAHARAM, AMLAPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PS0014124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SABBIR		AHMED	MOHD	MOHD	MOHD	C/O PARADISE TRADING CO., 58, HALIM MARKET 105/591, CHAMANGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0014146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SABBIR		AHMED	MOHD	MOHD	MOHD	C/O PARADISE TRADING CO., 58, HALIM MARKET 105/591, CHAMANGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0014146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SABBIR		AHMED	MOHD	MOHD	MOHD	C/O PARADISE TRADING CO., 58, HALIM MARKET 105/591, CHAMANGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0014146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNITA	ASHOK	ZINJE	ASHOK	ASHOK	ASHOK	JAGRUTI SAHAKARI NIWAS KAJUPADA BLDG B-3 FLAT B-205 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNITA	ASHOK	ZINJE	ASHOK	ASHOK	ASHOK	JAGRUTI SAHAKARI NIWAS KAJUPADA BLDG B-3 FLAT B-205 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUNITA	ASHOK	ZINJE	ASHOK	ASHOK	ASHOK	JAGRUTI SAHAKARI NIWAS KAJUPADA BLDG B-3 FLAT B-205 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUNITA	ASHOK	ZINJE	ASHOK	ASHOK	ASHOK	JAGRUTI SAHAKARI NIWAS KAJUPADA BLDG B-3 FLAT B-205 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNITA	ASHOK	ZINJE	ASHOK	ASHOK	ASHOK	JAGRUTI SAHAKARI NIWAS KAJUPADA BLDG B-3 FLAT B-205 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUNITA	ASHOK	ZINJE	ASHOK	ASHOK	ASHOK	JAGRUTI SAHAKARI NIWAS KAJUPADA BLDG B-3 FLAT B-205 GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHEO	DUTTA	VIDYARTHI	KISHONLAL	KISHONLAL	KISHONLAL	SHIRIN SOHRAB PALACE A-201 NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0014162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		LAKSHMIVIDYARTHI		NO	NO	FY-1
SHEO	DUTTA	VIDYARTHI	KISHONLAL	KISHONLAL	KISHONLAL	SHIRIN SOHRAB PALACE A-201 NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0014162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		LAKSHMIVIDYARTHI		NO	NO	FY-4
SHEO	DUTTA	VIDYARTHI	KISHONLAL	KISHONLAL	KISHONLAL	SHIRIN SOHRAB PALACE A-201 NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0014162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		LAKSHMIVIDYARTHI		NO	NO	FY-5
SHEO	DUTTA	VIDYARTHI	KISHONLAL	KISHONLAL	KISHONLAL	SHIRIN SOHRAB PALACE A-201 NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0014162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		LAKSHMIVIDYARTHI		NO	NO	FY-2
SHEO	DUTTA	VIDYARTHI	KISHONLAL	KISHONLAL	KISHONLAL	SHIRIN SOHRAB PALACE A-201 NARIMAN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0014162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		LAKSHMIVIDYARTHI		NO	NO	FY-3
SATHE	HOLDING	AND FINANCE PVT LTD	NIL	NIL	NIL	820 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0014174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
SATHE	HOLDING	AND FINANCE PVT LTD	NIL	NIL	NIL	820 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0014174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATHE	HOLDING	AND FINANCE PVT LTD	NIL	NIL	NIL	820 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0014174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1249.50	27-SEP-2031				NO	NO	FY-7
SATHE	HOLDING	AND FINANCE PVT LTD	NIL	NIL	NIL	820 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0014174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATHE	HOLDING	AND FINANCE PVT LTD	NIL	NIL	NIL	820 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0014174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
SATHE	HOLDING	AND FINANCE PVT LTD	NIL	NIL	NIL	820 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0014174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	749.50	11-SEP-2030				NO	NO	FY-6
SATHE	HOLDING	AND FINANCE PVT LTD	NIL	NIL	NIL	820 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0014174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
SURESH		LANKESHWAR	SAMUEL	SAMUEL	SAMUEL	DIRECTOR REDFERN MEMORIAL HOSPITAL HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0014203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURESH		LANKESHWAR	SAMUEL	SAMUEL	SAMUEL	DIRECTOR REDFERN MEMORIAL HOSPITAL HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0014203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURESH		LANKESHWAR	SAMUEL	SAMUEL	SAMUEL	DIRECTOR REDFERN MEMORIAL HOSPITAL HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0014203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESH		LANKESHWAR	SAMUEL	SAMUEL	SAMUEL	DIRECTOR REDFERN MEMORIAL HOSPITAL HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0014203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURESH		LANKESHWAR	SAMUEL	SAMUEL	SAMUEL	DIRECTOR REDFERN MEMORIAL HOSPITAL HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0014203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESH		LANKESHWAR	SAMUEL	SAMUEL	SAMUEL	DIRECTOR REDFERN MEMORIAL HOSPITAL HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0014203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHARAD		MAHESHWARI	B	B	B	C/O SRI SURENDRA MAHESHWARI (ADVKT) SRI SARDA SADAN. CHHAWANI ROAD NEARC.I.T.U. OFFICE KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0014206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHARAD		MAHESHWARI	B	B	B	C/O SRI SURENDRA MAHESHWARI (ADVKT) SRI SARDA SADAN. CHHAWANI ROAD NEARC.I.T.U. OFFICE KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0014206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHARAD		MAHESHWARI	B	B	B	C/O SRI SURENDRA MAHESHWARI (ADVKT) SRI SARDA SADAN. CHHAWANI ROAD NEARC.I.T.U. OFFICE KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0014206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATISH	MANUBHAI	VAIDYA	MANUBHAI	MANUBHAI	MANUBHAI	13 KAILASH BHUVAN NO 1 DR M P VAIDYA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0014212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHASATISHVAIDYA		NO	NO	FY-4
SATISH	MANUBHAI	VAIDYA	MANUBHAI	MANUBHAI	MANUBHAI	13 KAILASH BHUVAN NO 1 DR M P VAIDYA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0014212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHASATISHVAIDYA		NO	NO	FY-7
SATISH	MANUBHAI	VAIDYA	MANUBHAI	MANUBHAI	MANUBHAI	13 KAILASH BHUVAN NO 1 DR M P VAIDYA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0014212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHASATISHVAIDYA		NO	NO	FY-3
SANGEETA		RANI	R	R	R	C/O R K GOEL 1/6540 PRATAP GALI EAST ROHTASH NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0014228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		RANI	R	R	R	C/O R K GOEL 1/6540 PRATAP GALI EAST ROHTASH NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0014228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		RANI	R	R	R	C/O R K GOEL 1/6540 PRATAP GALI EAST ROHTASH NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0014228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		RANI	R	R	R	C/O R K GOEL 1/6540 PRATAP GALI EAST ROHTASH NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0014228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		RANI	R	R	R	C/O R K GOEL 1/6540 PRATAP GALI EAST ROHTASH NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0014228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
SARITA		SHARMA	YASH	YASH	YASH	403 FANTASY I 7 BUNGALOWS VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0014235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YASHPALSHARMA		NO	NO	FY-7
SARITA		SHARMA	YASH	YASH	YASH	403 FANTASY I 7 BUNGALOWS VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0014235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YASHPALSHARMA		NO	NO	FY-3
SARITA		SHARMA	YASH	YASH	YASH	403 FANTASY I 7 BUNGALOWS VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0014235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YASHPALSHARMA		NO	NO	FY-6
SOODA	MAHABAL	SHETTY	SESAPPA	SESAPPA	SESAPPA	A/503, SHANTI COMPLEX, SAKI VIHAR ROAD, POWAI, ANDHERI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0014262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SOODA	MAHABAL	SHETTY	SESAPPA	SESAPPA	SESAPPA	A/503, SHANTI COMPLEX, SAKI VIHAR ROAD, POWAI, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0014262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SOODA	MAHABAL	SHETTY	SESAPPA	SESAPPA	SESAPPA	A/503, SHANTI COMPLEX, SAKI VIHAR ROAD, POWAI, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0014262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SOODA	MAHABAL	SHETTY	SESAPPA	SESAPPA	SESAPPA	A/503, SHANTI COMPLEX, SAKI VIHAR ROAD, POWAI, ANDHERI EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0014262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SADAN		CHAKRABORTY	SUDHIR	SUDHIR	SUDHIR	C/O. USHA RANI CHAKRABORTY, 207/18, B T ROAD, MALLICK COLONY, BARANAGAR.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS0014290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SADAN		CHAKRABORTY	SUDHIR	SUDHIR	SUDHIR	C/O. USHA RANI CHAKRABORTY, 207/18, B T ROAD, MALLICK COLONY, BARANAGAR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS0014290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHOBHANABEN	C	DOSHI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	31-4, ANILKUNJ, 1ST FLOOR, ROAD NO.14, SEWARI, WADALA, SCHEME NO.57, KINGSCIRCLE, MATUNGA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0014295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HITESHKUMARCDOSHIS ADHANABENCDOSHI		NO	NO	FY-7
SHOBHANABEN	C	DOSHI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	31-4, ANILKUNJ, 1ST FLOOR, ROAD NO.14, SEWARI, WADALA, SCHEME NO.57, KINGSCIRCLE, MATUNGA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0014295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HITESHKUMARCDOSHIS ADHANABENCDOSHI		NO	NO	FY-6
SHOBHANABEN	C	DOSHI	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	31-4, ANILKUNJ, 1ST FLOOR, ROAD NO.14, SEWARI, WADALA, SCHEME NO.57, KINGSCIRCLE, MATUNGA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0014295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HITESHKUMARCDOSHIS ADHANABENCDOSHI		NO	NO	FY-3
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0014300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0014300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0014300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0014300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0014300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	GURBACHAN	SINGH BHAMRA	S	S	S	242 CLUB ROAD JORHAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0014325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GURSHARNBHAMRA		NO	NO	FY-1
S	GURBACHAN	SINGH BHAMRA	S	S	S	242 CLUB ROAD JORHAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0014325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GURSHARNBHAMRA		NO	NO	FY-4
S	GURBACHAN	SINGH BHAMRA	S	S	S	242 CLUB ROAD JORHAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0014325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GURSHARNBHAMRA		NO	NO	FY-7
S	GURBACHAN	SINGH BHAMRA	S	S	S	242 CLUB ROAD JORHAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0014325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GURSHARNBHAMRA		NO	NO	FY-6
S	GURBACHAN	SINGH BHAMRA	S	S	S	242 CLUB ROAD JORHAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0014325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GURSHARNBHAMRA		NO	NO	FY-2
S	GURBACHAN	SINGH BHAMRA	S	S	S	242 CLUB ROAD JORHAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0014325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GURSHARNBHAMRA		NO	NO	FY-5
S	GURBACHAN	SINGH BHAMRA	S	S	S	242 CLUB ROAD JORHAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0014325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GURSHARNBHAMRA		NO	NO	FY-3
SUBHAS		JAIN	SITALCHAND	SITALCHAND	SITALCHAND	C/O SITAL CHAND SETT 3R 62 HINDUSTAN MOTORS LTD P.O. HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUBHAS		JAIN	SITALCHAND	SITALCHAND	SITALCHAND	C/O SITAL CHAND SETT 3R 62 HINDUSTAN MOTORS LTD P.O. HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBHAS		JAIN	SITALCHAND	SITALCHAND	SITALCHAND	C/O SITAL CHAND SETT 3R 62 HINDUSTAN MOTORS LTD P.O. HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBHAS		JAIN	SITALCHAND	SITALCHAND	SITALCHAND	C/O SITAL CHAND SETT 3R 62 HINDUSTAN MOTORS LTD P.O. HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBHAS		JAIN	SITALCHAND	SITALCHAND	SITALCHAND	C/O SITAL CHAND SETT 3R 62 HINDUSTAN MOTORS LTD P.O. HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBHAS		JAIN	SITALCHAND	SITALCHAND	SITALCHAND	C/O SITAL CHAND SETT 3R 62 HINDUSTAN MOTORS LTD P.O. HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBHAS		JAIN	SITALCHAND	SITALCHAND	SITALCHAND	C/O SITAL CHAND SETT 3R 62 HINDUSTAN MOTORS LTD P.O. HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	J	AJAY SHANI	B	B	B	504 SADAR BAZAR BOLARUM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0014337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	J	AJAY SHANI	B	B	B	504 SADAR BAZAR BOLARUM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0014337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S	J	AJAY SHANI	B	B	B	504 SADAR BAZAR BOLARUM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0014337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S	J	AJAY SHANI	B	B	B	504 SADAR BAZAR BOLARUM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0014337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
S	J	AJAY SHANI	B	B	B	504 SADAR BAZAR BOLARUM SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0014337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		KUMAR	TILAK	TILAK	TILAK	M.I.G. S8 BARRA-7 (NEAR PANI KI TANKI) KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027	PS0014352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		KUMAR	TILAK	TILAK	TILAK	M.I.G. S8 BARRA-7 (NEAR PANI KI TANKI) KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027	PS0014352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		KUMAR	TILAK	TILAK	TILAK	M.I.G. S8 BARRA-7 (NEAR PANI KI TANKI) KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027	PS0014352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	GUPTA	MATA	MATA	MATA	C/O HANUMAN PRASAD JAGDISH PRASAD 7 TARACHAND DUTTA STREET 4TH FLOOR ROOMNO 4 F KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0014362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	GUPTA	MATA	MATA	MATA	C/O HANUMAN PRASAD JAGDISH PRASAD 7 TARACHAND DUTTA STREET 4TH FLOOR ROOMNO 4 F KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0014362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	GUPTA	MATA	MATA	MATA	C/O HANUMAN PRASAD JAGDISH PRASAD 7 TARACHAND DUTTA STREET 4TH FLOOR ROOMNO 4 F KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0014362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHUBH	KARAN	SETHIA	SANCHIA	SANCHIA	SANCHIA	53 G T ROAD 4TH FLOOR (NORTH) PILKHANA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0014371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHUBH	KARAN	SETHIA	SANCHIA	SANCHIA	SANCHIA	53 G T ROAD 4TH FLOOR (NORTH) PILKHANA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0014371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHUBH	KARAN	SETHIA	SANCHIA	SANCHIA	SANCHIA	53 G T ROAD 4TH FLOOR (NORTH) PILKHANA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0014371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHUBH	KARAN	SETHIA	SANCHIA	SANCHIA	SANCHIA	53 G T ROAD 4TH FLOOR (NORTH) PILKHANA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0014371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHUBH	KARAN	SETHIA	SANCHIA	SANCHIA	SANCHIA	53 G T ROAD 4TH FLOOR (NORTH) PILKHANA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0014371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHUBH	KARAN	SETHIA	SANCHIA	SANCHIA	SANCHIA	53 G T ROAD 4TH FLOOR (NORTH) PILKHANA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0014371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHUBH	KARAN	SETHIA	SANCHIA	SANCHIA	SANCHIA	53 G T ROAD 4TH FLOOR (NORTH) PILKHANA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0014371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANYA		MURTUGUDDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	M B NAGAR NEAR POST OFFICE DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PS0014384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANYA		MURTUGUDDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	M B NAGAR NEAR POST OFFICE DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PS0014384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBRAMANYA		MURTUGUDDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	M B NAGAR NEAR POST OFFICE DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PS0014384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUBRAMANYA		MURTUGUDDE	NARAYANRAO	NARAYANRAO	NARAYANRAO	M B NAGAR NEAR POST OFFICE DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PS0014384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMAN	DEVI	DAKALIA	SURENDRA	SURENDRA	SURENDRA	C/O.SHREE GANGAUR SWEETS, 1/2 CHAIN SINGH KA BAGICHA NR.56 DUKAN NEWPALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN	DEVI	DAKALIA	SURENDRA	SURENDRA	SURENDRA	C/O.SHREE GANGAUR SWEETS, 1/2 CHAIN SINGH KA BAGICHA NR.56 DUKAN NEWPALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN	DEVI	DAKALIA	SURENDRA	SURENDRA	SURENDRA	C/O.SHREE GANGAUR SWEETS, 1/2 CHAIN SINGH KA BAGICHA NR.56 DUKAN NEWPALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN	DEVI	DAKALIA	SURENDRA	SURENDRA	SURENDRA	C/O.SHREE GANGAUR SWEETS, 1/2 CHAIN SINGH KA BAGICHA NR.56 DUKAN NEWPALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN	DEVI	DAKALIA	SURENDRA	SURENDRA	SURENDRA	C/O.SHREE GANGAUR SWEETS, 1/2 CHAIN SINGH KA BAGICHA NR.56 DUKAN NEWPALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRIKANT	M	MEHTA	MANGALJI	MANGALJI	MANGALJI	5-C MINILAND TANK ROAD BHANDUP(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0014391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHEELSMEHTA		NO	NO	FY-1
SRIKANT	M	MEHTA	MANGALJI	MANGALJI	MANGALJI	5-C MINILAND TANK ROAD BHANDUP(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0014391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHEELSMEHTA		NO	NO	FY-4
SRIKANT	M	MEHTA	MANGALJI	MANGALJI	MANGALJI	5-C MINILAND TANK ROAD BHANDUP(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0014391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHEELSMEHTA		NO	NO	FY-2
SRIKANT	M	MEHTA	MANGALJI	MANGALJI	MANGALJI	5-C MINILAND TANK ROAD BHANDUP(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0014391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHEELSMEHTA		NO	NO	FY-5
SRIKANT	M	MEHTA	MANGALJI	MANGALJI	MANGALJI	5-C MINILAND TANK ROAD BHANDUP(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0014391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHEELSMEHTA		NO	NO	FY-3
SHANTA	NARAYAN	PATIL	N	N	N	QR NO III TYPE V ORDNANCE FACTORY ESTATE DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PS0014401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANJEEVNARAYANPATIL		NO	NO	FY-1
SHANTA	NARAYAN	PATIL	N	N	N	QR NO III TYPE V ORDNANCE FACTORY ESTATE DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PS0014401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SANJEEVNARAYANPATIL		NO	NO	FY-4
SHANTA	NARAYAN	PATIL	N	N	N	QR NO III TYPE V ORDNANCE FACTORY ESTATE DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PS0014401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANJEEVNARAYANPATIL		NO	NO	FY-3
SHANTA	NARAYAN	PATIL	N	N	N	QR NO III TYPE V ORDNANCE FACTORY ESTATE DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PS0014401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SANJEEVNARAYANPATIL		NO	NO	FY-5
SHANTA	NARAYAN	PATIL	N	N	N	QR NO III TYPE V ORDNANCE FACTORY ESTATE DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412113	PS0014401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANJEEVNARAYANPATIL		NO	NO	FY-2
SUREKHA		RAJESHWAR	S	S	S	B-23 ADITI NAGAR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
SUREKHA		RAJESHWAR	S	S	S	B-23 ADITI NAGAR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
SUREKHA		RAJESHWAR	S	S	S	B-23 ADITI NAGAR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SUREKHA		RAJESHWAR	S	S	S	B-23 ADITI NAGAR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
SUREKHA		RAJESHWAR	S	S	S	B-23 ADITI NAGAR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SUREKHA		RAJESHWAR	S	S	S	B-23 ADITI NAGAR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SUREKHA		RAJESHWAR	S	S	S	B-23 ADITI NAGAR ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
SONI		MITTAL	ASHOK	ASHOK	ASHOK	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0014468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONI		MITTAL	ASHOK	ASHOK	ASHOK	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0014468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONI		MITTAL	ASHOK	ASHOK	ASHOK	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0014468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SONI		MITTAL	ASHOK	ASHOK	ASHOK	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0014468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONI		MITTAL	ASHOK	ASHOK	ASHOK	C/O ASHOK MITTAL 43 CIVIL LINES JADUGAR ROAD OPP ANIL SANDELY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0014468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAHLA		SIDDIQUE	I	I	I	MOK MOHOMAD NAGAR ROAD NO. 3 KISHAN BAGH PO BETTRAH WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PS0014474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SWARNAMALAVERMA		NO	NO	FY-7
SHAHLA		SIDDIQUE	I	I	I	MOK MOHOMAD NAGAR ROAD NO. 3 KISHAN BAGH PO BETTRAH WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PS0014474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SWARNAMALAVERMA		NO	NO	FY-6
SURESH		BHATIA	RAMCHAND	RAMCHAND	RAMCHAND	439 SIND CO OP HSG SOC AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0014479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SURESH		BHATIA	RAMCHAND	RAMCHAND	RAMCHAND	439 SIND CO OP HSG SOC AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0014479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SURESH		BHATIA	RAMCHAND	RAMCHAND	RAMCHAND	439 SIND CO OP HSG SOC AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0014479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SATHISH			MUTHAYA	MUTHAYA	MUTHAYA	P O KUDRUKERE VIA MALPE UDUPI TQ D K KARNATAKA UDUPI	INDIA	KARNATAKA	UDUPI	576118	PS0014485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATHISH			MUTHAYA	MUTHAYA	MUTHAYA	P O KUDRUKERE VIA MALPE UDUPI TQ D K KARNATAKA UDUPI	INDIA	KARNATAKA	UDUPI	576118	PS0014485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATHISH			MUTHAYA	MUTHAYA	MUTHAYA	P O KUDRUKERE VIA MALPE UDUPI TQ D K KARNATAKA UDUPI	INDIA	KARNATAKA	UDUPI	576118	PS0014485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATHISH			MUTHAYA	MUTHAYA	MUTHAYA	P O KUDRUKERE VIA MALPE UDUPI TQ D K KARNATAKA UDUPI	INDIA	KARNATAKA	UDUPI	576118	PS0014485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATHISH			MUTHAYA	MUTHAYA	MUTHAYA	P O KUDRUKERE VIA MALPE UDUPI TQ D K KARNATAKA UDUPI	INDIA	KARNATAKA	UDUPI	576118	PS0014485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATHISH			MUTHAYA	MUTHAYA	MUTHAYA	P O KUDRUKERE VIA MALPE UDUPI TQ D K KARNATAKA UDUPI	INDIA	KARNATAKA	UDUPI	576118	PS0014485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATHISH			MUTHAYA	MUTHAYA	MUTHAYA	P O KUDRUKERE VIA MALPE UDUPI TQ D K KARNATAKA UDUPI	INDIA	KARNATAKA	UDUPI	576118	PS0014485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA	B	SHARMA	BHAGAWATI	BHAGAWATI	BHAGAWATI	C S 70 CENTURY RAYON COLONEY PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PS0014513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANURADHABSHARMA		NO	NO	FY-5
SHOBHA	B	SHARMA	BHAGAWATI	BHAGAWATI	BHAGAWATI	C S 70 CENTURY RAYON COLONEY PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PS0014513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANURADHABSHARMA		NO	NO	FY-1
SHOBHA	B	SHARMA	BHAGAWATI	BHAGAWATI	BHAGAWATI	C S 70 CENTURY RAYON COLONEY PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PS0014513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANURADHABSHARMA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHOBHA	B	SHARMA	BHAGAWATI	BHAGAWATI	BHAGAWATI	C S 70 CENTURY RAYON COLONEY PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PS0014513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANURADHABSHARMA		NO	NO	FY-3
SHOBHA	B	SHARMA	BHAGAWATI	BHAGAWATI	BHAGAWATI	C S 70 CENTURY RAYON COLONEY PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PS0014513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANURADHABSHARMA		NO	NO	FY-4
SANJEEV		GROVER	M	M	M	53/2, MAHINDRA ENCLAVE HARG LINES, DEVLALI DEVLALI DEVLALI	INDIA	MAHARASHTRA	NASIK	422401	PS0014538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		GROVER	M	M	M	53/2, MAHINDRA ENCLAVE HARG LINES, DEVLALI DEVLALI DEVLALI	INDIA	MAHARASHTRA	NASIK	422401	PS0014538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV		GROVER	M	M	M	53/2, MAHINDRA ENCLAVE HARG LINES, DEVLALI DEVLALI DEVLALI	INDIA	MAHARASHTRA	NASIK	422401	PS0014538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		GROVER	M	M	M	53/2, MAHINDRA ENCLAVE HARG LINES, DEVLALI DEVLALI DEVLALI	INDIA	MAHARASHTRA	NASIK	422401	PS0014538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		GROVER	M	M	M	53/2, MAHINDRA ENCLAVE HARG LINES, DEVLALI DEVLALI DEVLALI	INDIA	MAHARASHTRA	NASIK	422401	PS0014538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUJATHA		GOPAL	C	C	C	10 TULSI VIHAR 8TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0014543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUJATHA		GOPAL	C	C	C	10 TULSI VIHAR 8TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0014543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUJATHA		GOPAL	C	C	C	10 TULSI VIHAR 8TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0014543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJATHA		GOPAL	C	C	C	10 TULSI VIHAR 8TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0014543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJATHA		GOPAL	C	C	C	10 TULSI VIHAR 8TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0014543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOMIK		GHOSH	S	S	S	MAHALAXMI FABRIC RESOURCES BLDG A 2 GALA NO 438 SHAH & NAHAR IND ESTATELOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0014546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MANDIRAGHOSH		NO	NO	FY-1
SHOMIK		GHOSH	S	S	S	MAHALAXMI FABRIC RESOURCES BLDG A 2 GALA NO 438 SHAH & NAHAR IND ESTATELOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0014546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MANDIRAGHOSH		NO	NO	FY-3
SHOMIK		GHOSH	S	S	S	MAHALAXMI FABRIC RESOURCES BLDG A 2 GALA NO 438 SHAH & NAHAR IND ESTATELOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0014546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MANDIRAGHOSH		NO	NO	FY-2
SUNITA	M	KUKREJA	MURLI	MURLI	MURLI	24A / 7 NAVJIWAN HSG SOCIETY MAHOOL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0014617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MURLIHKUKREJI		NO	NO	FY-2
SUNITA	M	KUKREJA	MURLI	MURLI	MURLI	24A / 7 NAVJIWAN HSG SOCIETY MAHOOL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0014617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MURLIHKUKREJI		NO	NO	FY-1
SUNITA	M	KUKREJA	MURLI	MURLI	MURLI	24A / 7 NAVJIWAN HSG SOCIETY MAHOOL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0014617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MURLIHKUKREJI		NO	NO	FY-3
SUBHASH	NARAYAN	THAKUR	NARAYAN	NARAYAN	NARAYAN	DT/20 H O C COLONY RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0014626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMRUTISUBHASHTHAKUR		NO	NO	FY-1
SUBHASH	NARAYAN	THAKUR	NARAYAN	NARAYAN	NARAYAN	DT/20 H O C COLONY RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0014626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMRUTISUBHASHTHAKUR		NO	NO	FY-4
SUBHASH	NARAYAN	THAKUR	NARAYAN	NARAYAN	NARAYAN	DT/20 H O C COLONY RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0014626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMRUTISUBHASHTHAKUR		NO	NO	FY-7
SUBHASH	NARAYAN	THAKUR	NARAYAN	NARAYAN	NARAYAN	DT/20 H O C COLONY RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0014626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMRUTISUBHASHTHAKUR		NO	NO	FY-6
SUBHASH	NARAYAN	THAKUR	NARAYAN	NARAYAN	NARAYAN	DT/20 H O C COLONY RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0014626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMRUTISUBHASHTHAKUR		NO	NO	FY-2
SUBHASH	NARAYAN	THAKUR	NARAYAN	NARAYAN	NARAYAN	DT/20 H O C COLONY RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0014626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMRUTISUBHASHTHAKUR		NO	NO	FY-5
SUBHASH	NARAYAN	THAKUR	NARAYAN	NARAYAN	NARAYAN	DT/20 H O C COLONY RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0014626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMRUTISUBHASHTHAKUR		NO	NO	FY-3
SUDERSHANA	RAMCHANDRA	BANSWAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O. RUBY HALL CLINIC, LADIES QUARTERS, 40, SASSOON ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0014644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDERSHANA	RAMCHANDRA	BANSWAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O. RUBY HALL CLINIC, LADIES QUARTERS, 40, SASSOON ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0014644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDERSHANA	RAMCHANDRA	BANSWAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O. RUBY HALL CLINIC, LADIES QUARTERS, 40, SASSOON ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0014644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDERSHANA	RAMCHANDRA	BANSWAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O. RUBY HALL CLINIC, LADIES QUARTERS, 40, SASSOON ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0014644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDERSHANA	RAMCHANDRA	BANSWAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O. RUBY HALL CLINIC, LADIES QUARTERS, 40, SASSOON ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0014644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0014658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PURSHOTTAMSSHARAF		NO	NO	FY-5
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0014658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PURSHOTTAMSSHARAF		NO	NO	FY-1
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0014658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PURSHOTTAMSSHARAF		NO	NO	FY-4
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0014658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PURSHOTTAMSSHARAF		NO	NO	FY-2
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0014658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PURSHOTTAMSSHARAF		NO	NO	FY-3
S		SUBRAMANIAN	M	M	M	NO.8, DENALAXMI COLONY, NEAR HOTEL SEBLE, TRIMBAK ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0014671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SUBRAMANIAN	M	M	M	NO.8, DENALAXMI COLONY, NEAR HOTEL SEBLE, TRIMBAK ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0014671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMITA		SENGUPTA	S	S	S	4-B,DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		SAMARENDRANATHSENGUPTA		NO	NO	FY-5
SUMITA		SENGUPTA	S	S	S	4-B,DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		SAMARENDRANATHSENGUPTA		NO	NO	FY-1
SUMITA		SENGUPTA	S	S	S	4-B,DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		SAMARENDRANATHSENGUPTA		NO	NO	FY-2
SUMITA		SENGUPTA	S	S	S	4-B,DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		SAMARENDRANATHSENGUPTA		NO	NO	FY-3
SUMITA		SENGUPTA	S	S	S	4-B,DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0014672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		SAMARENDRANATHSENGUPTA		NO	NO	FY-4
SHETE	VIVEKANAND	GOVIND	GOVIND	GOVIND	GOVIND	FLAT NO.3, SUYASH , BHOIR COLONY, OPP TELCO, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0014704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHETE	VIVEKANAND	GOVIND	GOVIND	GOVIND	GOVIND	FLAT NO.3, SUYASH , BHOIR COLONY, OPP TELCO, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0014704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHETE	VIVEKANAND	GOVIND	GOVIND	GOVIND	GOVIND	FLAT NO.3, SUYASH , BHOIR COLONY, OPP TELCO, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0014704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHETE	VIVEKANAND	GOVIND	GOVIND	GOVIND	GOVIND	FLAT NO.3, SUYASH , BHOIR COLONY, OPP TELCO, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0014704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHETE	VIVEKANAND	GOVIND	GOVIND	GOVIND	GOVIND	FLAT NO.3, SUYASH , BHOIR COLONY, OPP TELCO, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0014704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		AGRAWAL	PRADEEP	PRADEEP	PRADEEP	B-89,SARVODAYA ENCLAVE, NEW DELHI 110017. NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0014722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		AGRAWAL	PRADEEP	PRADEEP	PRADEEP	B-89,SARVODAYA ENCLAVE, NEW DELHI 110017. NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0014722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		AGRAWAL	PRADEEP	PRADEEP	PRADEEP	B-89,SARVODAYA ENCLAVE, NEW DELHI 110017. NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0014722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		AGRAWAL	PRADEEP	PRADEEP	PRADEEP	B-89,SARVODAYA ENCLAVE, NEW DELHI 110017. NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0014722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		AGRAWAL	PRADEEP	PRADEEP	PRADEEP	B-89,SARVODAYA ENCLAVE, NEW DELHI 110017. NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0014722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV		BANSAL	RAMESH	RAMESH	RAMESH	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PS0014746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		BANSAL	RAMESH	RAMESH	RAMESH	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PS0014746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SANJEEV		BANSAL	RAMESH	RAMESH	RAMESH	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PS0014746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		BANSAL	RAMESH	RAMESH	RAMESH	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PS0014746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SANJEEV		BANSAL	RAMESH	RAMESH	RAMESH	PARDEEP MACHINE TOOLS LOHA MANDI BATALA BATALA	INDIA	PUNJAB	BATALA	143505	PS0014746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
S	B	BHATTACHARYA	K	K	K	SOUTH EASTERN RAILWAY, 14 STRAND ROAD, (8TH FLOOR), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0014766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TUSHARBHATTACHARYA		NO	NO	FY-1
S	B	BHATTACHARYA	K	K	K	SOUTH EASTERN RAILWAY, 14 STRAND ROAD, (8TH FLOOR), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0014766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TUSHARBHATTACHARYA		NO	NO	FY-5
S	B	BHATTACHARYA	K	K	K	SOUTH EASTERN RAILWAY, 14 STRAND ROAD, (8TH FLOOR), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0014766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TUSHARBHATTACHARYA		NO	NO	FY-4
S	B	BHATTACHARYA	K	K	K	SOUTH EASTERN RAILWAY, 14 STRAND ROAD, (8TH FLOOR), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0014766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TUSHARBHATTACHARYA		NO	NO	FY-3
S	B	BHATTACHARYA	K	K	K	SOUTH EASTERN RAILWAY, 14 STRAND ROAD, (8TH FLOOR), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0014766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TUSHARBHATTACHARYA		NO	NO	FY-2
SHYAMKUMAR	BAJRANGLAL	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	602 DEWASHRI APARTMENTS PLOT NO 204 CEMENT ROAD SHIWAJINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0014771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		JAYSHREESHYAMKUMARMURARKA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHYAMKUMAR	BAJRANGLAL	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	602 DEWASHRI APARTMENTS PLOT NO 204 CEMENT ROAD SHIWAJINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0014771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		JAYSHREESHYAMKUMARMURARKA		NO	NO	FY-5
SHYAMKUMAR	BAJRANGLAL	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	602 DEWASHRI APARTMENTS PLOT NO 204 CEMENT ROAD SHIWAJINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0014771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		JAYSHREESHYAMKUMARMURARKA		NO	NO	FY-7
SHYAMKUMAR	BAJRANGLAL	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	602 DEWASHRI APARTMENTS PLOT NO 204 CEMENT ROAD SHIWAJINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0014771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		JAYSHREESHYAMKUMARMURARKA		NO	NO	FY-3
SHYAMKUMAR	BAJRANGLAL	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	602 DEWASHRI APARTMENTS PLOT NO 204 CEMENT ROAD SHIWAJINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0014771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		JAYSHREESHYAMKUMARMURARKA		NO	NO	FY-6
SHYAMKUMAR	BAJRANGLAL	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	602 DEWASHRI APARTMENTS PLOT NO 204 CEMENT ROAD SHIWAJINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0014771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		JAYSHREESHYAMKUMARMURARKA		NO	NO	FY-2
SHYAMKUMAR	BAJRANGLAL	MURARKA	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	602 DEWASHRI APARTMENTS PLOT NO 204 CEMENT ROAD SHIWAJINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0014771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		JAYSHREESHYAMKUMARMURARKA		NO	NO	FY-4
SUBHASH	B	SAINDONE	BALKRISHNA	BALKRISHNA	BALKRISHNA	434/1,NARAYAN PETH,GR FLOOR UMASHANKAR COMPLEX NEAR PATRYAMARUTI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0014776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	B	SAINDONE	BALKRISHNA	BALKRISHNA	BALKRISHNA	434/1,NARAYAN PETH,GR FLOOR UMASHANKAR COMPLEX NEAR PATRYAMARUTI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0014776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	B	SAINDONE	BALKRISHNA	BALKRISHNA	BALKRISHNA	434/1,NARAYAN PETH,GR FLOOR UMASHANKAR COMPLEX NEAR PATRYAMARUTI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0014776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUBHASH	B	SAINDONE	BALKRISHNA	BALKRISHNA	BALKRISHNA	434/1,NARAYAN PETH,GR FLOOR UMASHANKAR COMPLEX NEAR PATRYAMARUTI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0014776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	B	SAINDONE	BALKRISHNA	BALKRISHNA	BALKRISHNA	434/1,NARAYAN PETH,GR FLOOR UMASHANKAR COMPLEX NEAR PATRYAMARUTI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0014776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	B	SAINDONE	BALKRISHNA	BALKRISHNA	BALKRISHNA	434/1,NARAYAN PETH,GR FLOOR UMASHANKAR COMPLEX NEAR PATRYAMARUTI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0014776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHAND	MUKKER	NAND	NAND	NAND	H NO 1853 PRATAP BHAVAN BHANTALAIYA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0014793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHAND	MUKKER	NAND	NAND	NAND	H NO 1853 PRATAP BHAVAN BHANTALAIYA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0014793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	CHAND	MUKKER	NAND	NAND	NAND	H NO 1853 PRATAP BHAVAN BHANTALAIYA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0014793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	CHAND	MUKKER	NAND	NAND	NAND	H NO 1853 PRATAP BHAVAN BHANTALAIYA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0014793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHAND	MUKKER	NAND	NAND	NAND	H NO 1853 PRATAP BHAVAN BHANTALAIYA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0014793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHAND	MUKKER	NAND	NAND	NAND	H NO 1853 PRATAP BHAVAN BHANTALAIYA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0014793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHREYASKUMAR	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	RAJ CONSULTANCY SERVICES KANT CHAMBERS MEHTA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0014796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		ASHOKRAJMALMAHESHWARI		NO	NO	FY-1
SHREYASKUMAR	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	RAJ CONSULTANCY SERVICES KANT CHAMBERS MEHTA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0014796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028		ASHOKRAJMALMAHESHWARI		NO	NO	FY-4
SHREYASKUMAR	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	RAJ CONSULTANCY SERVICES KANT CHAMBERS MEHTA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0014796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		ASHOKRAJMALMAHESHWARI		NO	NO	FY-3
SHREYASKUMAR	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	RAJ CONSULTANCY SERVICES KANT CHAMBERS MEHTA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0014796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		ASHOKRAJMALMAHESHWARI		NO	NO	FY-2
SHREYASKUMAR	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	RAJ CONSULTANCY SERVICES KANT CHAMBERS MEHTA MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0014796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		ASHOKRAJMALMAHESHWARI		NO	NO	FY-5
SUKH	DEO	SHARMA	T	T	T	C/O SHREE BAIDYANATH AYURVED BHAWAN LTD 20-1-10, PURANAPOOL X ROAD PURANAPOOLHYDERABAD	INDIA	TELANGANA	HYDERABAD	500064	PS0014826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUKH	DEO	SHARMA	T	T	T	C/O SHREE BAIDYANATH AYURVED BHAWAN LTD 20-1-10, PURANAPOOL X ROAD PURANAPOOLHYDERABAD	INDIA	TELANGANA	HYDERABAD	500064	PS0014826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUKH	DEO	SHARMA	T	T	T	C/O SHREE BAIDYANATH AYURVED BHAWAN LTD 20-1-10, PURANAPOOL X ROAD PURANAPOOLHYDERABAD	INDIA	TELANGANA	HYDERABAD	500064	PS0014826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUKH	DEO	SHARMA	T	T	T	C/O SHREE BAIDYANATH AYURVED BHAWAN LTD 20-1-10, PURANAPOOL X ROAD PURANAPOOLHYDERABAD	INDIA	TELANGANA	HYDERABAD	500064	PS0014826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUKH	DEO	SHARMA	T	T	T	C/O SHREE BAIDYANATH AYURVED BHAWAN LTD 20-1-10, PURANAPOOL X ROAD PURANAPOOLHYDERABAD	INDIA	TELANGANA	HYDERABAD	500064	PS0014826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUKH	DEO	SHARMA	T	T	T	C/O SHREE BAIDYANATH AYURVED BHAWAN LTD 20-1-10, PURANAPOOL X ROAD PURANAPOOLHYDERABAD	INDIA	TELANGANA	HYDERABAD	500064	PS0014826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUKH	DEO	SHARMA	T	T	T	C/O SHREE BAIDYANATH AYURVED BHAWAN LTD 20-1-10, PURANAPOOL X ROAD PURANAPOOLHYDERABAD	INDIA	TELANGANA	HYDERABAD	500064	PS0014826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHANTABEN	HIMATLAL	BORADIA	HIMATLAL	HIMATLAL	HIMATLAL	B-809, SUNKERSETT PALACE 521, J D MARG NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0014860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HIMATLALKESHAVLALBORADIA		NO	NO	FY-1
SHANTABEN	HIMATLAL	BORADIA	HIMATLAL	HIMATLAL	HIMATLAL	B-809, SUNKERSETT PALACE 521, J D MARG NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0014860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HIMATLALKESHAVLALBORADIA		NO	NO	FY-2
SHILPI		JAIN	V	V	V	55 1 RACE COURSE DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0014868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
SHILPI		JAIN	V	V	V	55 1 RACE COURSE DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0014868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
SHILPI		JAIN	V	V	V	55 1 RACE COURSE DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0014868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
SHILPI		JAIN	V	V	V	55 1 RACE COURSE DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0014868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
SHILPI		JAIN	V	V	V	55 1 RACE COURSE DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0014868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SHILPI		JAIN	V	V	V	55 1 RACE COURSE DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0014868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SUBHASH		JAIN	SITAL	SITAL	SITAL	3R 62 HINDUSTAN MOTORS LTD PO HIND MOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH		JAIN	SITAL	SITAL	SITAL	3R 62 HINDUSTAN MOTORS LTD PO HIND MOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		JAIN	SITAL	SITAL	SITAL	3R 62 HINDUSTAN MOTORS LTD PO HIND MOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		JAIN	SITAL	SITAL	SITAL	3R 62 HINDUSTAN MOTORS LTD PO HIND MOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		JAIN	SITAL	SITAL	SITAL	3R 62 HINDUSTAN MOTORS LTD PO HIND MOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		JAIN	SITAL	SITAL	SITAL	3R 62 HINDUSTAN MOTORS LTD PO HIND MOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		JAIN	SITAL	SITAL	SITAL	3R 62 HINDUSTAN MOTORS LTD PO HIND MOTOR DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0014870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNILA		JOSHI	V	V	V	SARAL 323, HAUWANT AMATKI CHOURAHABJS PROTA C ROADJODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PS0014876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030	VENUJOSHI			NO	NO	FY-6
SHAM	J	MELWANI	JETHANAND	JETHANAND	JETHANAND	5 COMMERCIAL STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0014887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAM	J	MELWANI	JETHANAND	JETHANAND	JETHANAND	5 COMMERCIAL STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0014887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAM	J	MELWANI	JETHANAND	JETHANAND	JETHANAND	5 COMMERCIAL STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0014887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		KOTHARI	HANSRAJ	HANSRAJ	HANSRAJ	251, USHA NAGAR EXT., OPP. RANJIT HANUMAN MANDIR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
SUNITA		KOTHARI	HANSRAJ	HANSRAJ	HANSRAJ	251, USHA NAGAR EXT., OPP. RANJIT HANUMAN MANDIR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
SUNITA		KOTHARI	HANSRAJ	HANSRAJ	HANSRAJ	251, USHA NAGAR EXT., OPP. RANJIT HANUMAN MANDIR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SUNITA		KOTHARI	HANSRAJ	HANSRAJ	HANSRAJ	251, USHA NAGAR EXT., OPP. RANJIT HANUMAN MANDIR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SUNITA		KOTHARI	HANSRAJ	HANSRAJ	HANSRAJ	251, USHA NAGAR EXT., OPP. RANJIT HANUMAN MANDIR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0014906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12 1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0014912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	27-SEP-2031		SAJJANKUMARKHAITAN		NO	NO	FY-7
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12 1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0014912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	04-OCT-2028		SAJJANKUMARKHAITAN		NO	NO	FY-4
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12 1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0014912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		SAJJANKUMARKHAITAN		NO	NO	FY-6
SURESH	KUMAR	KAYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O D K PRINTS 6 A HIND SAURASHTRA IND ESTATE MAROL NAKA ANDHERI KURLA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0014953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	KAYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O D K PRINTS 6 A HIND SAURASHTRA IND ESTATE MAROL NAKA ANDHERI KURLA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0014953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	KAYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O D K PRINTS 6 A HIND SAURASHTRA IND ESTATE MAROL NAKA ANDHERI KURLA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0014953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	KAYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O D K PRINTS 6 A HIND SAURASHTRA IND ESTATE MAROL NAKA ANDHERI KURLA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0014953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	KAYAL	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O D K PRINTS 6 A HIND SAURASHTRA IND ESTATE MAROL NAKA ANDHERI KURLA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0014953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S	N	JHAVERI	NANALAL	NANALAL	NANALAL	125 27 DAYAMANDIR 6TH FLOOR MUMBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0014985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		DHIRAJLALRAMNIKLAL		NO	NO	FY-1
S	N	JHAVERI	NANALAL	NANALAL	NANALAL	125 27 DAYAMANDIR 6TH FLOOR MUMBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0014985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		DHIRAJLALRAMNIKLAL		NO	NO	FY-4
S	N	JHAVERI	NANALAL	NANALAL	NANALAL	125 27 DAYAMANDIR 6TH FLOOR MUMBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0014985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		DHIRAJLALRAMNIKLAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	N	JHAVERI	NANALAL	NANALAL	NANALAL	125 27 DAYAMANDIR 6TH FLOOR MUMBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0014985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		DHIRAJLALRAMNIKLAL		NO	NO	FY-5
S	N	JHAVERI	NANALAL	NANALAL	NANALAL	125 27 DAYAMANDIR 6TH FLOOR MUMBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0014985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		DHIRAJLALRAMNIKLAL		NO	NO	FY-2
SUREKHA	P	GIRAP	PANDURANG	PANDURANG	PANDURANG	C/O MANOJ P GIRAP 5-B/82 ,NABARD STAFF QTRS. DAMODAR PARK, L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0014998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANOJPGIRAP		NO	NO	FY-7
SUREKHA	P	GIRAP	PANDURANG	PANDURANG	PANDURANG	C/O MANOJ P GIRAP 5-B/82 ,NABARD STAFF QTRS. DAMODAR PARK, L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0014998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANOJPGIRAP		NO	NO	FY-3
SUREKHA	P	GIRAP	PANDURANG	PANDURANG	PANDURANG	C/O MANOJ P GIRAP 5-B/82 ,NABARD STAFF QTRS. DAMODAR PARK, L B S MARGGHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0014998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANOJPGIRAP		NO	NO	FY-6
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O CLASSIC CABLE OPERATION, 184, L.C. STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0014999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O CLASSIC CABLE OPERATION, 184, L.C. STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0014999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O CLASSIC CABLE OPERATION, 184, L.C. STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0014999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O CLASSIC CABLE OPERATION, 184, L.C. STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0014999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O CLASSIC CABLE OPERATION, 184, L.C. STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0014999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O CLASSIC CABLE OPERATION, 184, L.C. STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0014999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNANDA	P	KOVOOR	P	P	P	6 B VANDANA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0015000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRAVIRPKOVOOR		NO	NO	FY-1
SUNANDA	P	KOVOOR	P	P	P	6 B VANDANA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0015000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAVIRPKOVOOR		NO	NO	FY-3
SUNANDA	P	KOVOOR	P	P	P	6 B VANDANA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0015000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRAVIRPKOVOOR		NO	NO	FY-5
SUNANDA	P	KOVOOR	P	P	P	6 B VANDANA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0015000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAVIRPKOVOOR		NO	NO	FY-2
SUNANDA	P	KOVOOR	P	P	P	6 B VANDANA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0015000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PRAVIRPKOVOOR		NO	NO	FY-4
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O OSWAL BROTHERS 88 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O OSWAL BROTHERS 88 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O OSWAL BROTHERS 88 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O OSWAL BROTHERS 88 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUMTI	PRAKASH	JAIN	HARBANSLAL	HARBANSLAL	HARBANSLAL	C/O OSWAL BROTHERS 88 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHANTANU	R	BHARADWAJ	R	R	R	APT 3A, TOWER B, VICEROY PARK, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0015026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARADAR		NO	NO	FY-1
SHANTANU	R	BHARADWAJ	R	R	R	APT 3A, TOWER B, VICEROY PARK, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0015026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARADAR		NO	NO	FY-7
SHANTANU	R	BHARADWAJ	R	R	R	APT 3A, TOWER B, VICEROY PARK, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0015026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARADAR		NO	NO	FY-4
SHANTANU	R	BHARADWAJ	R	R	R	APT 3A, TOWER B, VICEROY PARK, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0015026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARADAR		NO	NO	FY-2
SHANTANU	R	BHARADWAJ	R	R	R	APT 3A, TOWER B, VICEROY PARK, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0015026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARADAR		NO	NO	FY-6
SHANTANU	R	BHARADWAJ	R	R	R	APT 3A, TOWER B, VICEROY PARK, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0015026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARADAR		NO	NO	FY-3
S	R	KARUNAKARAN	S	S	S	106 THILLAI PURAM NAMAKKOL TAMILNADU NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002	PS0015031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	R	KARUNAKARAN	S	S	S	106 THILLAI PURAM NAMAKKOL TAMILNADU NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002	PS0015031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	R	KARUNAKARAN	S	S	S	106 THILLAI PURAM NAMAKKOL TAMILNADU NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002	PS0015031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	R	KARUNAKARAN	S	S	S	106 THILLAI PURAM NAMAKKOL TAMILNADU NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002	PS0015031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	R	KARUNAKARAN	S	S	S	106 THILLAI PURAM NAMAKKOL TAMILNADU NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002	PS0015031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	R	KARUNAKARAN	S	S	S	106 THILLAI PURAM NAMAKKOL TAMILNADU NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002	PS0015031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	R	KARUNAKARAN	S	S	S	106 THILLAI PURAM NAMAKKOL TAMILNADU NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002	PS0015031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		SHARMA	NAND	NAND	NAND	C/O NAND KUMAR COURT ROAD NEAR CHURCH BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PS0015069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUSHMAGARG		NO	NO	FY-7
SUMAN		SHARMA	NAND	NAND	NAND	C/O NAND KUMAR COURT ROAD NEAR CHURCH BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PS0015069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUSHMAGARG		NO	NO	FY-6
SUMAN		SHARMA	NAND	NAND	NAND	C/O NAND KUMAR COURT ROAD NEAR CHURCH BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PS0015069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUSHMAGARG		NO	NO	FY-3
SURINDER	SINGH	CHADHA	S	S	S	FLAT NO 41 FARMERS CO OP GROUP HSG SOCIETY SECT 13 PLOT NO 8 ROHINI NEWDELHI	INDIA	DELHI	NEW DELHI	110083	PS0015086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURINDER	SINGH	CHADHA	S	S	S	FLAT NO 41 FARMERS CO OP GROUP HSG SOCIETY SECT 13 PLOT NO 8 ROHINI NEWDELHI	INDIA	DELHI	NEW DELHI	110083	PS0015086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURINDER	SINGH	CHADHA	S	S	S	FLAT NO 41 FARMERS CO OP GROUP HSG SOCIETY SECT 13 PLOT NO 8 ROHINI NEWDELHI	INDIA	DELHI	NEW DELHI	110083	PS0015086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURINDER	SINGH	CHADHA	S	S	S	FLAT NO 41 FARMERS CO OP GROUP HSG SOCIETY SECT 13 PLOT NO 8 ROHINI NEWDELHI	INDIA	DELHI	NEW DELHI	110083	PS0015086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURINDER	SINGH	CHADHA	S	S	S	FLAT NO 41 FARMERS CO OP GROUP HSG SOCIETY SECT 13 PLOT NO 8 ROHINI NEWDELHI	INDIA	DELHI	NEW DELHI	110083	PS0015086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURINDER	SINGH	CHADHA	S	S	S	FLAT NO 41 FARMERS CO OP GROUP HSG SOCIETY SECT 13 PLOT NO 8 ROHINI NEWDELHI	INDIA	DELHI	NEW DELHI	110083	PS0015086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURINDER	SINGH	CHADHA	S	S	S	FLAT NO 41 FARMERS CO OP GROUP HSG SOCIETY SECT 13 PLOT NO 8 ROHINI NEWDELHI	INDIA	DELHI	NEW DELHI	110083	PS0015086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI		TIWARI	OMPRAKASH	OMPRAKASH	OMPRAKASH	FLAT NO 372 LF 6 BLOCK 6 BAHADURPUR HOUSING SOCIETY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		OMPRAKASHTIWARI		NO	NO	FY-7
SHANTI		TIWARI	OMPRAKASH	OMPRAKASH	OMPRAKASH	FLAT NO 372 LF 6 BLOCK 6 BAHADURPUR HOUSING SOCIETY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		OMPRAKASHTIWARI		NO	NO	FY-1
SHANTI		TIWARI	OMPRAKASH	OMPRAKASH	OMPRAKASH	FLAT NO 372 LF 6 BLOCK 6 BAHADURPUR HOUSING SOCIETY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		OMPRAKASHTIWARI		NO	NO	FY-3
SHANTI		TIWARI	OMPRAKASH	OMPRAKASH	OMPRAKASH	FLAT NO 372 LF 6 BLOCK 6 BAHADURPUR HOUSING SOCIETY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		OMPRAKASHTIWARI		NO	NO	FY-4
SHANTI		TIWARI	OMPRAKASH	OMPRAKASH	OMPRAKASH	FLAT NO 372 LF 6 BLOCK 6 BAHADURPUR HOUSING SOCIETY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		OMPRAKASHTIWARI		NO	NO	FY-6
SHANTI		TIWARI	OMPRAKASH	OMPRAKASH	OMPRAKASH	FLAT NO 372 LF 6 BLOCK 6 BAHADURPUR HOUSING SOCIETY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		OMPRAKASHTIWARI		NO	NO	FY-2
SHANTI		TIWARI	OMPRAKASH	OMPRAKASH	OMPRAKASH	FLAT NO 372 LF 6 BLOCK 6 BAHADURPUR HOUSING SOCIETY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		OMPRAKASHTIWARI		NO	NO	FY-5
SADHNA		VERMA	BINOD	BINOD	BINOD	C/O SRI AJAY KRISHNA G/107 PEOPLES COOPERATIVE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SADHNA		VERMA	BINOD	BINOD	BINOD	C/O SRI AJAY KRISHNA G/107 PEOPLES COOPERATIVE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SADHNA		VERMA	BINOD	BINOD	BINOD	C/O SRI AJAY KRISHNA G/107 PEOPLES COOPERATIVE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SADHNA		VERMA	BINOD	BINOD	BINOD	C/O SRI AJAY KRISHNA G/107 PEOPLES COOPERATIVE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SADHNA		VERMA	BINOD	BINOD	BINOD	C/O SRI AJAY KRISHNA G/107 PEOPLES COOPERATIVE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SADHNA		VERMA	BINOD	BINOD	BINOD	C/O SRI AJAY KRISHNA G/107 PEOPLES COOPERATIVE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SADHNA		VERMA	BINOD	BINOD	BINOD	C/O SRI AJAY KRISHNA G/107 PEOPLES COOPERATIVE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0015123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHRINIVAS	W	PUROHIT	WASUDEO	WASUDEO	WASUDEO	75 RAM NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0015138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHRINIVAS	W	PUROHIT	WASUDEO	WASUDEO	WASUDEO	75 RAM NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0015138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHRINIVAS	W	PUROHIT	WASUDEO	WASUDEO	WASUDEO	75 RAM NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0015138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHRINIVAS	W	PUROHIT	WASUDEO	WASUDEO	WASUDEO	75 RAM NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0015138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SABBISETTI	JAGANNADHA	RAO	MALLIKHARJUNA	MALLIKHARJUNA	MALLIKHARJUNA	BABA HOME NEEDS MAIN ROAD BANTUMILLI	INDIA	ANDHRA PRADESH	GUDIVADA	521324	PS0015186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SABBISETTISUVARCHALAMBA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SABBISETTI	JAGANNADHA	RAO	MALLIKHARJUNA	MALLIKHARJUNA	MALLIKHARJUNA	BABA HOME NEEDS MAIN ROAD BANTUMILLI	INDIA	ANDHRA PRADESH	GUDIVADA	521324	PS0015186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SABBISETTISUVARCHALAMBA		NO	NO	FY-3
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0015194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SAJJANKUMARKHAITAN		NO	NO	FY-7
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0015194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SAJJANKUMARKHAITAN		NO	NO	FY-4
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0015194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SAJJANKUMARKHAITAN		NO	NO	FY-6
SANJAY	KUMAR	JAIN	SUMER	SUMER	SUMER	H NO 4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0015202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAJIBALAJAIN		NO	NO	FY-1
SANJAY	KUMAR	JAIN	SUMER	SUMER	SUMER	H NO 4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0015202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		RAJIBALAJAIN		NO	NO	FY-7
SANJAY	KUMAR	JAIN	SUMER	SUMER	SUMER	H NO 4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0015202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RAJIBALAJAIN		NO	NO	FY-2
SANJAY	KUMAR	JAIN	SUMER	SUMER	SUMER	H NO 4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0015202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RAJIBALAJAIN		NO	NO	FY-5
SANJAY	KUMAR	JAIN	SUMER	SUMER	SUMER	H NO 4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0015202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		RAJIBALAJAIN		NO	NO	FY-6
SANJAY	KUMAR	JAIN	SUMER	SUMER	SUMER	H NO 4596 GALI NATHAN SINGH PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0015202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAJIBALAJAIN		NO	NO	FY-3
SANDEEP		MAHENDRU	Y	Y	Y	43 DHUDIAL APARTMENT MADHUBAN CHOWK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0015233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		MAHENDRU	Y	Y	Y	43 DHUDIAL APARTMENT MADHUBAN CHOWK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0015233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANDEEP		MAHENDRU	Y	Y	Y	43 DHUDIAL APARTMENT MADHUBAN CHOWK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0015233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDEEP		MAHENDRU	Y	Y	Y	43 DHUDIAL APARTMENT MADHUBAN CHOWK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0015233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANDEEP		MAHENDRU	Y	Y	Y	43 DHUDIAL APARTMENT MADHUBAN CHOWK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0015233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		MARDA	MARDA	MARDA	MARDA	WARD NO 21 RANI BAZAR NOHAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335523	PS0015244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KANCHANMARDA		NO	NO	FY-5
SUSHILA		MARDA	MARDA	MARDA	MARDA	WARD NO 21 RANI BAZAR NOHAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335523	PS0015244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KANCHANMARDA		NO	NO	FY-1
SUSHILA		MARDA	MARDA	MARDA	MARDA	WARD NO 21 RANI BAZAR NOHAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335523	PS0015244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KANCHANMARDA		NO	NO	FY-3
SUSHILA		MARDA	MARDA	MARDA	MARDA	WARD NO 21 RANI BAZAR NOHAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335523	PS0015244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KANCHANMARDA		NO	NO	FY-2
SUSHILA		MARDA	MARDA	MARDA	MARDA	WARD NO 21 RANI BAZAR NOHAR RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335523	PS0015244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KANCHANMARDA		NO	NO	FY-4
SUJAY	M	BENALKAR	M	M	M	56 9 MANTRI BULDG 1ST FLOOR GAMDEVI ROAD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0015253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYAMBENALKAR		NO	NO	FY-1
SUJAY	M	BENALKAR	M	M	M	56 9 MANTRI BULDG 1ST FLOOR GAMDEVI ROAD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0015253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYAMBENALKAR		NO	NO	FY-4
SUJAY	M	BENALKAR	M	M	M	56 9 MANTRI BULDG 1ST FLOOR GAMDEVI ROAD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0015253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYAMBENALKAR		NO	NO	FY-3
SUJAY	M	BENALKAR	M	M	M	56 9 MANTRI BULDG 1ST FLOOR GAMDEVI ROAD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0015253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYAMBENALKAR		NO	NO	FY-2
SUJAY	M	BENALKAR	M	M	M	56 9 MANTRI BULDG 1ST FLOOR GAMDEVI ROAD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0015253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYAMBENALKAR		NO	NO	FY-5
SHAILESH	M	GADHIA	MANHARLAL	MANHARLAL	MANHARLAL	A-4,501&504 HALLY VALLEY HOMES CHITALSAR MANPADA,NR.TIKUJIIWADI TIKULINI WADI ROAD OFF GHODBUNDER ROA	INDIA	MAHARASHTRA	THANE	400607	PS0015256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KIRITMGADHIA		NO	NO	FY-1
SHAILESH	M	GADHIA	MANHARLAL	MANHARLAL	MANHARLAL	A-4,501&504 HALLY VALLEY HOMES CHITALSAR MANPADA,NR.TIKUJIIWADI TIKULINI WADI ROAD OFF GHODBUNDER ROA	INDIA	MAHARASHTRA	THANE	400607	PS0015256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KIRITMGADHIA		NO	NO	FY-7
SHAILESH	M	GADHIA	MANHARLAL	MANHARLAL	MANHARLAL	A-4,501&504 HALLY VALLEY HOMES CHITALSAR MANPADA,NR.TIKUJIIWADI TIKULINI WADI ROAD OFF GHODBUNDER ROA	INDIA	MAHARASHTRA	THANE	400607	PS0015256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KIRITMGADHIA		NO	NO	FY-3
SHAILESH	M	GADHIA	MANHARLAL	MANHARLAL	MANHARLAL	A-4,501&504 HALLY VALLEY HOMES CHITALSAR MANPADA,NR.TIKUJIIWADI TIKULINI WADI ROAD OFF GHODBUNDER ROA	INDIA	MAHARASHTRA	THANE	400607	PS0015256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KIRITMGADHIA		NO	NO	FY-6
SUDHIR	N	MASALIA	NANUBHAI	NANUBHAI	NANUBHAI	SHRIPAL S MASALIA 12 J MEHTA ROAD SRIPAL NAGAR B 1308 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0015274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIPALSMASALIA		NO	NO	FY-5
SUDHIR	N	MASALIA	NANUBHAI	NANUBHAI	NANUBHAI	SHRIPAL S MASALIA 12 J MEHTA ROAD SRIPAL NAGAR B 1308 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0015274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRIPALSMASALIA		NO	NO	FY-7
SUDHIR	N	MASALIA	NANUBHAI	NANUBHAI	NANUBHAI	SHRIPAL S MASALIA 12 J MEHTA ROAD SRIPAL NAGAR B 1308 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0015274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIPALSMASALIA		NO	NO	FY-3
SUDHIR	N	MASALIA	NANUBHAI	NANUBHAI	NANUBHAI	SHRIPAL S MASALIA 12 J MEHTA ROAD SRIPAL NAGAR B 1308 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0015274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIPALSMASALIA		NO	NO	FY-4
SUDHIR	N	MASALIA	NANUBHAI	NANUBHAI	NANUBHAI	SHRIPAL S MASALIA 12 J MEHTA ROAD SRIPAL NAGAR B 1308 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0015274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIPALSMASALIA		NO	NO	FY-2
SONALI	R	MISTRY	RAJAN	RAJAN	RAJAN	506 B SIMLA HOUSE NEPEAN SEA RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0015284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7749.50	27-SEP-2031		NAYANRMISTRY		NO	NO	FY-7
SONALI	R	MISTRY	RAJAN	RAJAN	RAJAN	506 B SIMLA HOUSE NEPEAN SEA RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0015284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7750.00	20-MAR-2027		NAYANRMISTRY		NO	NO	FY-3
SANJAY		SAVALGI	GANPATI	GANPATI	GANPATI	JN 2 67 A 7 IIND FLOOR NEAR GARDEN SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0015298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJAY		SAVALGI	GANPATI	GANPATI	GANPATI	JN 2 67 A 7 IIND FLOOR NEAR GARDEN SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0015298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY		SAVALGI	GANPATI	GANPATI	GANPATI	JN 2 67 A 7 IIND FLOOR NEAR GARDEN SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0015298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANJAY		SAVALGI	GANPATI	GANPATI	GANPATI	JN 2 67 A 7 IIND FLOOR NEAR GARDEN SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0015298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SAVALGI	GANPATI	GANPATI	GANPATI	JN 2 67 A 7 IIND FLOOR NEAR GARDEN SECTOR 9 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0015298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHIKHA		SHARMA	DINESH	DINESH	DINESH	1/5327/1 GALI NO 14 RISHIRAJ CHOWK BALBIR NAGAR EXTN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PS0015303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
SHIKHA		SHARMA	DINESH	DINESH	DINESH	1/5327/1 GALI NO 14 RISHIRAJ CHOWK BALBIR NAGAR EXTN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PS0015303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SHIKHA		SHARMA	DINESH	DINESH	DINESH	1/5327/1 GALI NO 14 RISHIRAJ CHOWK BALBIR NAGAR EXTN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PS0015303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SHIKHA		SHARMA	DINESH	DINESH	DINESH	1/5327/1 GALI NO 14 RISHIRAJ CHOWK BALBIR NAGAR EXTN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PS0015303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SHIKHA		SHARMA	DINESH	DINESH	DINESH	1/5327/1 GALI NO 14 RISHIRAJ CHOWK BALBIR NAGAR EXTN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PS0015303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
SEETHARAM	S	SHEREGAR	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	502 VTH FLOOR DIAMOND PARK NEAR HIGH WAY NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0015313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALYANISSHEREGAR		NO	NO	FY-1
SEETHARAM	S	SHEREGAR	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	502 VTH FLOOR DIAMOND PARK NEAR HIGH WAY NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0015313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALYANISSHEREGAR		NO	NO	FY-5
SEETHARAM	S	SHEREGAR	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	502 VTH FLOOR DIAMOND PARK NEAR HIGH WAY NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0015313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALYANISSHEREGAR		NO	NO	FY-3
SEETHARAM	S	SHEREGAR	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	502 VTH FLOOR DIAMOND PARK NEAR HIGH WAY NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0015313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALYANISSHEREGAR		NO	NO	FY-2
SEETHARAM	S	SHEREGAR	SHESHAGIRI	SHESHAGIRI	SHESHAGIRI	502 VTH FLOOR DIAMOND PARK NEAR HIGH WAY NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0015313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALYANISSHEREGAR		NO	NO	FY-4
SHUBHRA		VARMA	ANUPAM	ANUPAM	ANUPAM	G-76, SECTOR-25, JAL VAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0015317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANUPAMVARMA		NO	NO	FY-1
SHUBHRA		VARMA	ANUPAM	ANUPAM	ANUPAM	G-76, SECTOR-25, JAL VAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0015317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANUPAMVARMA		NO	NO	FY-7
SHUBHRA		VARMA	ANUPAM	ANUPAM	ANUPAM	G-76, SECTOR-25, JAL VAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0015317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANUPAMVARMA		NO	NO	FY-4
SHUBHRA		VARMA	ANUPAM	ANUPAM	ANUPAM	G-76, SECTOR-25, JAL VAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0015317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANUPAMVARMA		NO	NO	FY-5
SHUBHRA		VARMA	ANUPAM	ANUPAM	ANUPAM	G-76, SECTOR-25, JAL VAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0015317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANUPAMVARMA		NO	NO	FY-6
SNEHA		MATHAI	ZACHARIAN	ZACHARIAN	ZACHARIAN	10 SHANTI NO I 19 PEDDAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0015323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SNEHA		MATHAI	ZACHARIAN	ZACHARIAN	ZACHARIAN	10 SHANTI NO I 19 PEDDAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0015323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SNEHA		MATHAI	ZACHARIAN	ZACHARIAN	ZACHARIAN	10 SHANTI NO I 19 PEDDAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0015323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SNEHA		MATHAI	ZACHARIAN	ZACHARIAN	ZACHARIAN	10 SHANTI NO I 19 PEDDAR ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0015323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		AGARWAL	ANAND	ANAND	ANAND	C/O PETRO PLAST CORPORATION NO 82 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3770.00	08-OCT-2025				NO	NO	FY-1
SAROJ		AGARWAL	ANAND	ANAND	ANAND	C/O PETRO PLAST CORPORATION NO 82 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3770.00	20-MAR-2027				NO	NO	FY-3
SAROJ		AGARWAL	ANAND	ANAND	ANAND	C/O PETRO PLAST CORPORATION NO 82 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3770.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SACHIN		AGRAWAL	HARI	HARI	HARI	C/O RAMNATH AGRAWAL BASNHI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0015346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
SACHIN		AGRAWAL	HARI	HARI	HARI	C/O RAMNATH AGRAWAL BASNHI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0015346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SACHIN		AGRAWAL	HARI	HARI	HARI	C/O RAMNATH AGRAWAL BASNHI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0015346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
SACHIN		AGRAWAL	HARI	HARI	HARI	C/O RAMNATH AGRAWAL BASNHI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0015346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SACHIN		AGRAWAL	HARI	HARI	HARI	C/O RAMNATH AGRAWAL BASNHI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0015346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
SACHIN		AGRAWAL	HARI	HARI	HARI	C/O RAMNATH AGRAWAL BASNHI BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0015346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
SHARDA		ANAND	S	S	S	102, KAMDHENU APT. SECTOR 9, ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0015355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139 NANDAN NAGAR BELGHORIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0015394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025		DOLABHATTACHARYYA		NO	NO	FY-1
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139 NANDAN NAGAR BELGHORIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0015394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026		DOLABHATTACHARYYA		NO	NO	FY-2
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139 NANDAN NAGAR BELGHORIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0015394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029		DOLABHATTACHARYYA		NO	NO	FY-5
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139 NANDAN NAGAR BELGHORIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0015394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028		DOLABHATTACHARYYA		NO	NO	FY-4
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139 NANDAN NAGAR BELGHORIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0015394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		DOLABHATTACHARYYA		NO	NO	FY-3
SHOBHA		DAGA	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	SURAJ 3068 PARSHA KHUNT AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0015442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MEENADAGA		NO	NO	FY-7
SHOBHA		DAGA	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	SURAJ 3068 PARSHA KHUNT AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0015442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MEENADAGA		NO	NO	FY-6
SHOBHA		DAGA	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	SURAJ 3068 PARSHA KHUNT AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0015442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MEENADAGA		NO	NO	FY-5
SARALA		DEVI	DINESH	DINESH	DINESH	S B METAL MART KAMBAL DOSH DURGA COMPOUND BROADWAY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PS0015444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
SARALA		DEVI	DINESH	DINESH	DINESH	S B METAL MART KAMBAL DOSH DURGA COMPOUND BROADWAY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PS0015444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
SARALA		DEVI	DINESH	DINESH	DINESH	S B METAL MART KAMBAL DOSH DURGA COMPOUND BROADWAY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PS0015444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
SARALA		DEVI	DINESH	DINESH	DINESH	S B METAL MART KAMBAL DOSH DURGA COMPOUND BROADWAY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PS0015444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SARALA		DEVI	DINESH	DINESH	DINESH	S B METAL MART KAMBAL DOSH DURGA COMPOUND BROADWAY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PS0015444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		DEVI	KAMLESH	KAMLESH	KAMLESH	ADITHYA ART PRINT PRESS 15-2-371/5 MUKTIYAR GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0015446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA		DEVI	KAMLESH	KAMLESH	KAMLESH	ADITHYA ART PRINT PRESS 15-2-371/5 MUKTIYAR GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0015446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA		DEVI	KAMLESH	KAMLESH	KAMLESH	ADITHYA ART PRINT PRESS 15-2-371/5 MUKTIYAR GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0015446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA		DEVI	KAMLESH	KAMLESH	KAMLESH	ADITHYA ART PRINT PRESS 15-2-371/5 MUKTIYAR GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0015446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		DEVI	KAMLESH	KAMLESH	KAMLESH	ADITHYA ART PRINT PRESS 15-2-371/5 MUKTIYAR GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0015446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		DEVI	GOUTAMCHAND	GOUTAMCHAND	GOUTAMCHAND	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0015452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SUSHILA		DEVI	GOUTAMCHAND	GOUTAMCHAND	GOUTAMCHAND	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0015452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		DEVI	GOUTAMCHAND	GOUTAMCHAND	GOUTAMCHAND	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0015452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		DEVI	GOUTAMCHAND	GOUTAMCHAND	GOUTAMCHAND	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0015452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		DEVI	GOUTAMCHAND	GOUTAMCHAND	GOUTAMCHAND	C/O UGRAJ & CO 59 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0015452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SHEO	DULARI	DEVI	JAGADISH	JAGADISH	JAGADISH	PLOT NO 155 ROAD NO 23 SRI KRISHNA NAGAR PATNA	INDIA	BIHAR	PATNA	800001	PS0015466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAVEENKUMARTHAKUR		NO	NO	FY-5
SHEO	DULARI	DEVI	JAGADISH	JAGADISH	JAGADISH	PLOT NO 155 ROAD NO 23 SRI KRISHNA NAGAR PATNA	INDIA	BIHAR	PATNA	800001	PS0015466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAVEENKUMARTHAKUR		NO	NO	FY-7
SHEO	DULARI	DEVI	JAGADISH	JAGADISH	JAGADISH	PLOT NO 155 ROAD NO 23 SRI KRISHNA NAGAR PATNA	INDIA	BIHAR	PATNA	800001	PS0015466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAVEENKUMARTHAKUR		NO	NO	FY-1
SHEO	DULARI	DEVI	JAGADISH	JAGADISH	JAGADISH	PLOT NO 155 ROAD NO 23 SRI KRISHNA NAGAR PATNA	INDIA	BIHAR	PATNA	800001	PS0015466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAVEENKUMARTHAKUR		NO	NO	FY-2
SHEO	DULARI	DEVI	JAGADISH	JAGADISH	JAGADISH	PLOT NO 155 ROAD NO 23 SRI KRISHNA NAGAR PATNA	INDIA	BIHAR	PATNA	800001	PS0015466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAVEENKUMARTHAKUR		NO	NO	FY-6
SHEO	DULARI	DEVI	JAGADISH	JAGADISH	JAGADISH	PLOT NO 155 ROAD NO 23 SRI KRISHNA NAGAR PATNA	INDIA	BIHAR	PATNA	800001	PS0015466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAVEENKUMARTHAKUR		NO	NO	FY-3
SHEO	DULARI	DEVI	JAGADISH	JAGADISH	JAGADISH	PLOT NO 155 ROAD NO 23 SRI KRISHNA NAGAR PATNA	INDIA	BIHAR	PATNA	800001	PS0015466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAVEENKUMARTHAKUR		NO	NO	FY-4
SUSHILA	DEVI	KALAWATIA	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	C/O SHRI RAHUL KALAWATIA B-12, GAYATRI ELEGANCE, SECTOR-26, BLOCK F-6 TO F-10,SHAMBHAJI CHOWK, NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PS0015468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	DEVI	KALAWATIA	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	C/O SHRI RAHUL KALAWATIA B-12, GAYATRI ELEGANCE, SECTOR-26, BLOCK F-6 TO F-10,SHAMBHAJI CHOWK, NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PS0015468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUSHILA	DEVI	KALAWATIA	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	C/O SHRI RAHUL KALAWATIA B-12, GAYATRI ELEGANCE, SECTOR-26, BLOCK F-6 TO F-10,SHAMBHAJI CHOWK, NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PS0015468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	KALAWATIA	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	C/O SHRI RAHUL KALAWATIA B-12, GAYATRI ELEGANCE, SECTOR-26, BLOCK F-6 TO F-10,SHAMBHAJI CHOWK, NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PS0015468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUSHILA	DEVI	KALAWATIA	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	C/O SHRI RAHUL KALAWATIA B-12, GAYATRI ELEGANCE, SECTOR-26, BLOCK F-6 TO F-10,SHAMBHAJI CHOWK, NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PS0015468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHARAD	DAJI	PARAB	DAJI	DAJI	DAJI	145/A/13 PONSARE BUILDING CHINCHPOKLI SANE GURUJI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0015473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDDAJIPARAB		NO	NO	FY-7
SHARAD	DAJI	PARAB	DAJI	DAJI	DAJI	145/A/13 PONSARE BUILDING CHINCHPOKLI SANE GURUJI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0015473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDDAJIPARAB		NO	NO	FY-3
SAROJDEVI		PANWAR	BRIJLAL	BRIJLAL	BRIJLAL	W/O BRIJLAL PANWAR LAXMIPURA SEN COLONY PHALODI DIST JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PS0015474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJDEVI		PANWAR	BRIJLAL	BRIJLAL	BRIJLAL	W/O BRIJLAL PANWAR LAXMIPURA SEN COLONY PHALODI DIST JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	PS0015474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA	DEVI	RUNGTA	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	1 JAGMOHAN MULLICK LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700097	PS0015475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHILKUMARRUNGTA		NO	NO	FY-7
SULOCHANA	DEVI	RUNGTA	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	1 JAGMOHAN MULLICK LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700097	PS0015475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHILKUMARRUNGTA		NO	NO	FY-6
SHARDA		GUPTA	SURAJ	SURAJ	SURAJ	E382 SHASTRI NAGAR EXTENSION AJMER (RAJ) AJMER	INDIA	RAJASTHAN	AJMER	305006	PS0015505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SURAJNARAINGUPTA		NO	NO	FY-1
SHARDA		GUPTA	SURAJ	SURAJ	SURAJ	E382 SHASTRI NAGAR EXTENSION AJMER (RAJ) AJMER	INDIA	RAJASTHAN	AJMER	305006	PS0015505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SURAJNARAINGUPTA		NO	NO	FY-2
SHARDA		GUPTA	SURAJ	SURAJ	SURAJ	E382 SHASTRI NAGAR EXTENSION AJMER (RAJ) AJMER	INDIA	RAJASTHAN	AJMER	305006	PS0015505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SURAJNARAINGUPTA		NO	NO	FY-3
SWEETY		GUPTA	SAHIB	SAHIB	SAHIB	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0015514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
SWEETY		GUPTA	SAHIB	SAHIB	SAHIB	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0015514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SWEETY		GUPTA	SAHIB	SAHIB	SAHIB	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0015514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		HANDA	K	K	K	Y-9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0015532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029		REETAHANDA		NO	NO	FY-5
SHAKUNTALA		HANDA	K	K	K	Y-9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0015532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025		REETAHANDA		NO	NO	FY-1
SHAKUNTALA		HANDA	K	K	K	Y-9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0015532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		REETAHANDA		NO	NO	FY-4
SHAKUNTALA		HANDA	K	K	K	Y-9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0015532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		REETAHANDA		NO	NO	FY-3
SHAKUNTALA		HANDA	K	K	K	Y-9 HAUZ KHAS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0015532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026		REETAHANDA		NO	NO	FY-2
SHIKHA		JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHIKHA		JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHIKHA		JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHIKHA		JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHIKHA		JAIN	K	K	K	265 SUKHDEV VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SALAKA	JAYA	LAKSHMI	S	S	S	C/O P SUBRAHMANYA SASTRY REDDY COMPOUND RITEHIAH STREET LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0015570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SALAKA	JAYA	LAKSHMI	S	S	S	C/O P SUBRAHMANYA SASTRY REDDY COMPOUND RITEHIAH STREET LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0015570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SALAKA	JAYA	LAKSHMI	S	S	S	C/O P SUBRAHMANYA SASTRY REDDY COMPOUND RITEHIAH STREET LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0015570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SALAKA	JAYA	LAKSHMI	S	S	S	C/O P SUBRAHMANYA SASTRY REDDY COMPOUND RITEHIAH STREET LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0015570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SALAKA	JAYA	LAKSHMI	S	S	S	C/O P SUBRAHMANYA SASTRY REDDY COMPOUND RITEHIAH STREET LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0015570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SALAKA	JAYA	LAKSHMI	S	S	S	C/O P SUBRAHMANYA SASTRY REDDY COMPOUND RITEHIAH STREET LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0015570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SALAKA	JAYA	LAKSHMI	S	S	S	C/O P SUBRAHMANYA SASTRY REDDY COMPOUND RITEHIAH STREET LABBI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0015570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAVITA		KIRPAL	RAKESH	RAKESH	RAKESH	HOUSE NO 132,BAREWAL ROAD,PARKASH COLONY,RAJGURU NAGARLUDHIANA.PUNJAB	INDIA	PUNJAB	LUDHIANA	141012	PS0015609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ABHINAVKIRPAL	RAKESHKIRPAL		NO	NO	FY-6
SURESH		KUMAR	RAMLAL	RAMLAL	RAMLAL	C/O SATNAM SINGH MADARSA GALI CHAMDORIA PATNA CITY PATNA	INDIA	BIHAR	PATNA	800008	PS0015622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURESH		KUMAR	RAMLAL	RAMLAL	RAMLAL	C/O SATNAM SINGH MADARSA GALI CHAMDORIA PATNA CITY PATNA	INDIA	BIHAR	PATNA	800008	PS0015622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SURESH	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	C/O MODERN OIL COMPANY KATRAS ROAD P O MATKURIA BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0015628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DEEPAKGUPTA		NO	NO	FY-7
SURESH	KUMAR	AGARWAL	KAILASH	KAILASH	KAILASH	C/O MODERN OIL COMPANY KATRAS ROAD P O MATKURIA BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0015628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DEEPAKGUPTA		NO	NO	FY-4
SANJAYKUMAR		AGRAWAL	DWARIKA	DWARIKA	DWARIKA	SANJAY MEDICAL STORES ALI NAGAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0015629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAYKUMAR		AGRAWAL	DWARIKA	DWARIKA	DWARIKA	SANJAY MEDICAL STORES ALI NAGAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0015629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	K	BATRA	R	R	R	JMD BLUECHIPS INVESTMENTS SAPRU MARG BEHIND CANARA BANK HAZRATGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0015637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	K	BATRA	R	R	R	JMD BLUECHIPS INVESTMENTS SAPRU MARG BEHIND CANARA BANK HAZRATGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0015637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S	K	BATRA	R	R	R	JMD BLUECHIPS INVESTMENTS SAPRU MARG BEHIND CANARA BANK HAZRATGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0015637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHEKHAR	KRISHNARAO	DANDEKAR	KRISHNARAO	KRISHNARAO	KRISHNARAO	187A CHAKALA 15 ASHISH SAHAVAS C H S ANDHERI (E) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0015642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MALTIKRISHNARAODANDEKAR		NO	NO	FY-1
SHEKHAR	KRISHNARAO	DANDEKAR	KRISHNARAO	KRISHNARAO	KRISHNARAO	187A CHAKALA 15 ASHISH SAHAVAS C H S ANDHERI (E) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0015642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MALTIKRISHNARAODANDEKAR		NO	NO	FY-7
SHEKHAR	KRISHNARAO	DANDEKAR	KRISHNARAO	KRISHNARAO	KRISHNARAO	187A CHAKALA 15 ASHISH SAHAVAS C H S ANDHERI (E) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0015642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MALTIKRISHNARAODANDEKAR		NO	NO	FY-3
SANJAY	KUMAR	LALWANI	PRAKASH	PRAKASH	PRAKASH	13,KALATHI PILLAI STREET SOWCARPET,1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	LALWANI	PRAKASH	PRAKASH	PRAKASH	13,KALATHI PILLAI STREET SOWCARPET,1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	LALWANI	PRAKASH	PRAKASH	PRAKASH	13,KALATHI PILLAI STREET SOWCARPET,1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	LALWANI	PRAKASH	PRAKASH	PRAKASH	13,KALATHI PILLAI STREET SOWCARPET,1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	LALWANI	PRAKASH	PRAKASH	PRAKASH	13,KALATHI PILLAI STREET SOWCARPET,1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	LALWANI	PRAKASH	PRAKASH	PRAKASH	13,KALATHI PILLAI STREET SOWCARPET,1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOLY	K	MISTRY	KEKI	KEKI	KEKI	JIWANJI MISTRY HOUSE 162 KHETWADI BACK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0015670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	27-SEP-2031		ABANSMISTRY		NO	NO	FY-7
SOLY	K	MISTRY	KEKI	KEKI	KEKI	JIWANJI MISTRY HOUSE 162 KHETWADI BACK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0015670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	04-OCT-2028		ABANSMISTRY		NO	NO	FY-4
SOLY	K	MISTRY	KEKI	KEKI	KEKI	JIWANJI MISTRY HOUSE 162 KHETWADI BACK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0015670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	20-MAR-2027		ABANSMISTRY		NO	NO	FY-3
SOLY	K	MISTRY	KEKI	KEKI	KEKI	JIWANJI MISTRY HOUSE 162 KHETWADI BACK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0015670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	11-SEP-2030		ABANSMISTRY		NO	NO	FY-6
SOLY	K	MISTRY	KEKI	KEKI	KEKI	JIWANJI MISTRY HOUSE 162 KHETWADI BACK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0015670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	15-SEP-2029		ABANSMISTRY		NO	NO	FY-5
SOLY	K	MISTRY	KEKI	KEKI	KEKI	JIWANJI MISTRY HOUSE 162 KHETWADI BACK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0015670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	30-SEP-2026		ABANSMISTRY		NO	NO	FY-2
SANJAY	KUMAR	MITHAL	SURENDRA	SURENDRA	SURENDRA	15/6, SHASTRI NAGAR, NAI SARAK, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PS0015673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	MITHAL	SURENDRA	SURENDRA	SURENDRA	15/6, SHASTRI NAGAR, NAI SARAK, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PS0015673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	MITHAL	SURENDRA	SURENDRA	SURENDRA	15/6, SHASTRI NAGAR, NAI SARAK, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PS0015673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	MITHAL	SURENDRA	SURENDRA	SURENDRA	15/6, SHASTRI NAGAR, NAI SARAK, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PS0015673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	MITHAL	SURENDRA	SURENDRA	SURENDRA	15/6, SHASTRI NAGAR, NAI SARAK, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PS0015673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KUMAR	PUGLIA	SIKHAR	SIKHAR	SIKHAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	PUGLIA	SIKHAR	SIKHAR	SIKHAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KUMAR	PUGLIA	SIKHAR	SIKHAR	SIKHAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	PUGLIA	SIKHAR	SIKHAR	SIKHAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	PUGLIA	SIKHAR	SIKHAR	SIKHAR	C/O PRAKASH READYMADE 35 KASI CHETTY STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0015679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHEEL	KUMAR	TRIKHA	K	K	K	1517, PARK VIEW, SECTOR 29, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0015698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHEEL	KUMAR	TRIKHA	K	K	K	1517, PARK VIEW, SECTOR 29, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0015698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	MOHAMED	ABDUL GANI	P	P	P	3/4 GLASSCARA STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0015735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	MOHAMED	ABDUL GANI	P	P	P	3/4 GLASSCARA STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0015735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	MOHAMED	ABDUL GANI	P	P	P	3/4 GLASSCARA STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0015735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	MOHAMED	ABDUL GANI	P	P	P	3/4 GLASSCARA STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0015735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	MOHAMED	ABDUL GANI	P	P	P	3/4 GLASSCARA STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0015735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	MOHAMED	ABDUL GANI	P	P	P	3/4 GLASSCARA STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0015735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	MOHAMED	ABDUL GANI	P	P	P	3/4 GLASSCARA STREET MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0015735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SOODA	MAHABAL	SHETTY	SESHAPPA	SESHAPPA	SESHAPPA	19 SHILPA SHREE 64/C CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0015765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SOODA	MAHABAL	SHETTY	SESHAPPA	SESHAPPA	SESHAPPA	19 SHILPA SHREE 64/C CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0015765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SOODA	MAHABAL	SHETTY	SESHAPPA	SESHAPPA	SESHAPPA	19 SHILPA SHREE 64/C CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0015765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SOODA	MAHABAL	SHETTY	SESHAPPA	SESHAPPA	SESHAPPA	19 SHILPA SHREE 64/C CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0015765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SOODA	MAHABAL	SHETTY	SESHAPPA	SESHAPPA	SESHAPPA	19 SHILPA SHREE 64/C CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0015765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SOODA	MAHABAL	SHETTY	SESHAPPA	SESHAPPA	SESHAPPA	19 SHILPA SHREE 64/C CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0015765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SOODA	MAHABAL	SHETTY	SESHAPPA	SESHAPPA	SESHAPPA	19 SHILPA SHREE 64/C CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0015765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY	M	RATNAPARKHI	MANOHAR	MANOHAR	MANOHAR	9-D/701 NEELAM NAGAR PHASE II MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0015768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKHCHHABRIA		NO	NO	FY-1
SANJAY	M	RATNAPARKHI	MANOHAR	MANOHAR	MANOHAR	9-D/701 NEELAM NAGAR PHASE II MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0015768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKHCHHABRIA		NO	NO	FY-3
SANJAY	M	RATNAPARKHI	MANOHAR	MANOHAR	MANOHAR	9-D/701 NEELAM NAGAR PHASE II MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0015768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKHCHHABRIA		NO	NO	FY-2
SHAH	NAVIN	MANEKLAL	MANEKLAL	MANEKLAL	MANEKLAL	SHRADHA BOMBAY HOUSING SOCIETY UNI ROAD 1ST CROSS STREET NEAR NATRAJNAGAR TANKARAJKOT	INDIA	GUJARAT	RAJKOT	360005	PS0015779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHAH	NAVIN	MANEKLAL	MANEKLAL	MANEKLAL	MANEKLAL	SHRADHA BOMBAY HOUSING SOCIETY UNI ROAD 1ST CROSS STREET NEAR NATRAJNAGAR TANKARAJKOT	INDIA	GUJARAT	RAJKOT	360005	PS0015779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	NAVIN	MANEKLAL	MANEKLAL	MANEKLAL	MANEKLAL	SHRADHA BOMBAY HOUSING SOCIETY UNI ROAD 1ST CROSS STREET NEAR NATRAJNAGAR TANKARAJKOT	INDIA	GUJARAT	RAJKOT	360005	PS0015779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAH	NAVIN	MANEKLAL	MANEKLAL	MANEKLAL	MANEKLAL	SHRADHA BOMBAY HOUSING SOCIETY UNI ROAD 1ST CROSS STREET NEAR NATRAJNAGAR TANKARAJKOT	INDIA	GUJARAT	RAJKOT	360005	PS0015779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAH	NAVIN	MANEKLAL	MANEKLAL	MANEKLAL	MANEKLAL	SHRADHA BOMBAY HOUSING SOCIETY UNI ROAD 1ST CROSS STREET NEAR NATRAJNAGAR TANKARAJKOT	INDIA	GUJARAT	RAJKOT	360005	PS0015779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSHILABAI	N	RUNGTA	NIRMALKUMAR	NIRMALKUMAR	NIRMALKUMAR	32 BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0015782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031				NO	NO	FY-7
SUSHILABAI	N	RUNGTA	NIRMALKUMAR	NIRMALKUMAR	NIRMALKUMAR	32 BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0015782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027				NO	NO	FY-3
SUSHILABAI	N	RUNGTA	NIRMALKUMAR	NIRMALKUMAR	NIRMALKUMAR	32 BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0015782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	P	DOSHI	PRAMOD	PRAMOD	PRAMOD	61/177 HOOLAGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0015803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	P	DOSHI	PRAMOD	PRAMOD	PRAMOD	61/177 HOOLAGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0015803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	P	DOSHI	PRAMOD	PRAMOD	PRAMOD	61/177 HOOLAGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0015803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	PAVAN	KUMAR	S	S	S	V-84 ANNANAGAR (WEST) MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600070	PS0015808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	PAVAN	KUMAR	S	S	S	V-84 ANNANAGAR (WEST) MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600070	PS0015808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	PAVAN	KUMAR	S	S	S	V-84 ANNANAGAR (WEST) MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600070	PS0015808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	PAVAN	KUMAR	S	S	S	V-84 ANNANAGAR (WEST) MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600070	PS0015808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	PAVAN	KUMAR	S	S	S	V-84 ANNANAGAR (WEST) MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600070	PS0015808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	P	S SETHI	S	S	S	FLAT NO 42 (G F) AWHO SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0015819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANWALNAINSETHI		NO	NO	FY-1
S	P	S SETHI	S	S	S	FLAT NO 42 (G F) AWHO SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0015819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANWALNAINSETHI		NO	NO	FY-3
S	P	S SETHI	S	S	S	FLAT NO 42 (G F) AWHO SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0015819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANWALNAINSETHI		NO	NO	FY-2
SRINIVASARAGHAVAN		RANGANATHAN	SRIVASARAGHAVAN	SRIVASARAGHAVAN	SRIVASARAGHAVAN	NO.35, GURUKULAM CHEMBAZANTHI CHS LTD, P L LOKHANDE MARG. CHEMBUR WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PS0015834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAGHUNATHSPATRACHARI		NO	NO	FY-7
SRINIVASARAGHAVAN		RANGANATHAN	SRIVASARAGHAVAN	SRIVASARAGHAVAN	SRIVASARAGHAVAN	NO.35, GURUKULAM CHEMBAZANTHI CHS LTD, P L LOKHANDE MARG, CHEMBUR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PS0015834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAGHUNATHSPATRACHARI		NO	NO	FY-6
SRINIVASARAGHAVAN		RANGANATHAN	SRIVASARAGHAVAN	SRIVASARAGHAVAN	SRIVASARAGHAVAN	NO.35, GURUKULAM CHEMBAZANTHI CHS LTD, P L LOKHANDE MARG, CHEMBUR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PS0015834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAGHUNATHSPATRACHARI		NO	NO	FY-3
SUDHA		RAMESH	RAMESH	RAMESH	RAMESH	NO 316 D/67 9TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0015837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA		RAMESH	RAMESH	RAMESH	RAMESH	NO 316 D/67 9TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0015837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		RAMESH	RAMESH	RAMESH	RAMESH	NO 316 D/67 9TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0015837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHA		RAMESH	RAMESH	RAMESH	RAMESH	NO 316 D/67 9TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0015837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA		RAMESH	RAMESH	RAMESH	RAMESH	NO 316 D/67 9TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0015837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA		RAMESH	RAMESH	RAMESH	RAMESH	NO 316 D/67 9TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0015837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONALI	RAJAN	MISTRY	RAJAN	RAJAN	RAJAN	506 B SOMLA HOUSE NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0015851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		NAYANRAJANMISTRY		NO	NO	FY-1
SONALI	RAJAN	MISTRY	RAJAN	RAJAN	RAJAN	506 B SOMLA HOUSE NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0015851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		NAYANRAJANMISTRY		NO	NO	FY-7
SONALI	RAJAN	MISTRY	RAJAN	RAJAN	RAJAN	506 B SOMLA HOUSE NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0015851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		NAYANRAJANMISTRY		NO	NO	FY-3
SUSHEELA		SAMALA	PRABHAKAR	PRABHAKAR	PRABHAKAR	8-10-48 GIRMAJIPET WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PS0015869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHEELA		SAMALA	PRABHAKAR	PRABHAKAR	PRABHAKAR	8-10-48 GIRMAJIPET WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PS0015869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHEELA		SAMALA	PRABHAKAR	PRABHAKAR	PRABHAKAR	8-10-48 GIRMAJIPET WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PS0015869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSHEELA		SAMALA	PRABHAKAR	PRABHAKAR	PRABHAKAR	8-10-48 GIRMAJIPET WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PS0015869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHEELA		SAMALA	PRABHAKAR	PRABHAKAR	PRABHAKAR	8-10-48 GIRMAJIPET WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PS0015869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSHEELA		SAMALA	PRABHAKAR	PRABHAKAR	PRABHAKAR	8-10-48 GIRMAJIPET WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PS0015869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHEELA		SAMALA	PRABHAKAR	PRABHAKAR	PRABHAKAR	8-10-48 GIRMAJIPET WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PS0015869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		SHARMA	ASHOK	ASHOK	ASHOK	A835 SHIVAJI COLONY MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0015872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		SHARMA	ASHOK	ASHOK	ASHOK	A835 SHIVAJI COLONY MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0015872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		SHARMA	ASHOK	ASHOK	ASHOK	A835 SHIVAJI COLONY MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0015872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		SHARMA	ASHOK	ASHOK	ASHOK	A835 SHIVAJI COLONY MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0015872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		SHARMA	ASHOK	ASHOK	ASHOK	A835 SHIVAJI COLONY MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0015872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SODIA	NEMI	NEMI	NEMI	II/16,GAYA BLDG., 109 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0015897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
SANJAY		SODIA	NEMI	NEMI	NEMI	II/16,GAYA BLDG., 109 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0015897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SODIA	NEMI	NEMI	NEMI	II/16,GAYA BLDG., 109 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0015897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
SANJAY		SODIA	NEMI	NEMI	NEMI	II/16,GAYA BLDG., 109 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0015897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
SANJAY		SODIA	NEMI	NEMI	NEMI	II/16,GAYA BLDG., 109 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0015897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SUDHIR		SODHIA	NIL	NIL	NIL	203 BHAGWAN GANJ SAGAR (M P) SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PS0015898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
SUDHIR		SODHIA	NIL	NIL	NIL	203 BHAGWAN GANJ SAGAR (M P) SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PS0015898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
SUDHIR		SODHIA	NIL	NIL	NIL	203 BHAGWAN GANJ SAGAR (M P) SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PS0015898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
SHASHI	SAMPAT	KABRA	SAMPAT	SAMPAT	SAMPAT	C/O SHREE STARCH INDUSTRIES 12 INDUSTRIAL ESTATE RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0015925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYLA		NAGESH	S	S	S	JEWELERS & PAWAN BROKERS GANAPATHI NALAYA GANDHI BAZAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PS0015936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRNAGESHKUMAR		NO	NO	FY-7
SHYLA		NAGESH	S	S	S	JEWELERS & PAWAN BROKERS GANAPATHI NALAYA GANDHI BAZAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PS0015936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRNAGESHKUMAR		NO	NO	FY-3
SHYLA		NAGESH	S	S	S	JEWELERS & PAWAN BROKERS GANAPATHI NALAYA GANDHI BAZAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PS0015936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRNAGESHKUMAR		NO	NO	FY-6
SAVITRI	S	PYNE	DARYANOMAL	DARYANOMAL	DARYANOMAL	VERSOVA VIEW CO OP HSG SOC BLDG NO 2 FLAT NO 14 1ST FLOOR FOUR BUNGLOWSANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0015940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		PRABHATDARYANOMALCHHABLANI		NO	NO	FY-5
SAVITRI	S	PYNE	DARYANOMAL	DARYANOMAL	DARYANOMAL	VERSOVA VIEW CO OP HSG SOC BLDG NO 2 FLAT NO 14 1ST FLOOR FOUR BUNGLOWSANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0015940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		PRABHATDARYANOMALCHHABLANI		NO	NO	FY-7
SAVITRI	S	PYNE	DARYANOMAL	DARYANOMAL	DARYANOMAL	VERSOVA VIEW CO OP HSG SOC BLDG NO 2 FLAT NO 14 1ST FLOOR FOUR BUNGLOWSANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0015940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		PRABHATDARYANOMALCHHABLANI		NO	NO	FY-6
SAVITRI	S	PYNE	DARYANOMAL	DARYANOMAL	DARYANOMAL	VERSOVA VIEW CO OP HSG SOC BLDG NO 2 FLAT NO 14 1ST FLOOR FOUR BUNGLOWSANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0015940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		PRABHATDARYANOMALCHHABLANI		NO	NO	FY-3
SANJEEV		TANEJA	RADHA	RADHA	RADHA	8A-38 W E A KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0015967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RADHAKRISHANTANEJA		NO	NO	FY-5
SANJEEV		TANEJA	RADHA	RADHA	RADHA	8A-38 W E A KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0015967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RADHAKRISHANTANEJA		NO	NO	FY-7
SANJEEV		TANEJA	RADHA	RADHA	RADHA	8A-38 W E A KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0015967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RADHAKRISHANTANEJA		NO	NO	FY-4
SANJEEV		TANEJA	RADHA	RADHA	RADHA	8A-38 W E A KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0015967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RADHAKRISHANTANEJA		NO	NO	FY-3
SANJEEV		TANEJA	RADHA	RADHA	RADHA	8A-38 W E A KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0015967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RADHAKRISHANTANEJA		NO	NO	FY-2
SANJEEV		TANEJA	RADHA	RADHA	RADHA	8A-38 W E A KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0015967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RADHAKRISHANTANEJA		NO	NO	FY-1
SANJEEV		TANEJA	RADHA	RADHA	RADHA	8A-38 W E A KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0015967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RADHAKRISHANTANEJA		NO	NO	FY-6
SHANKERLAL	V	JAIN	VANSRAJ	VANSRAJ	VANSRAJ	29, ALKAPURI SOCIETY, GODHRA ROAD, HALOL,PANCHMAHALS, GUJARAT	INDIA	GUJARAT	GODHRA	389350	PS0015988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	NARESHKUMARSHANKARLALJAIN	FANCYBENSJAIN		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANKERLAL	V	JAIN	VANSRAJ	VANSRAJ	VANSRAJ	29, AIKAPURI SOCIETY, GODHRA ROAD, HALOL.PANCHMAHALS, GUJARAT	INDIA	GUJARAT	GODHRA	389350	PS0015988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	NARESHKUMARSHANKARLALJAIN	FANCYBENSJAIN		NO	NO	FY-5
SHANKERLAL	V	JAIN	VANSRAJ	VANSRAJ	VANSRAJ	29, AIKAPURI SOCIETY, GODHRA ROAD, HALOL.PANCHMAHALS, GUJARAT	INDIA	GUJARAT	GODHRA	389350	PS0015988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	NARESHKUMARSHANKARLALJAIN	FANCYBENSJAIN		NO	NO	FY-3
S	V	SUBBAIAH	RATHANAM	RATHANAM	RATHANAM	5/60 PAPPULA STREET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PS0015994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
S	V	SUBBAIAH	RATHANAM	RATHANAM	RATHANAM	5/60 PAPPULA STREET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PS0015994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S	V	SUBBAIAH	RATHANAM	RATHANAM	RATHANAM	5/60 PAPPULA STREET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PS0015994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S	V	SUBBAIAH	RATHANAM	RATHANAM	RATHANAM	5/60 PAPPULA STREET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PS0015994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
S	V	SUBBAIAH	RATHANAM	RATHANAM	RATHANAM	5/60 PAPPULA STREET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PS0015994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SATEESH		PARSA	P	P	P	H NO 10 6 26/4 MAMILLAGUDEM KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0016027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NAGENDRAPRASADVOTUKURU		NO	NO	FY-1
SATEESH		PARSA	P	P	P	H NO 10 6 26/4 MAMILLAGUDEM KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0016027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NAGENDRAPRASADVOTUKURU		NO	NO	FY-5
SATEESH		PARSA	P	P	P	H NO 10 6 26/4 MAMILLAGUDEM KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0016027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NAGENDRAPRASADVOTUKURU		NO	NO	FY-6
SATEESH		PARSA	P	P	P	H NO 10 6 26/4 MAMILLAGUDEM KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0016027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NAGENDRAPRASADVOTUKURU		NO	NO	FY-7
SATEESH		PARSA	P	P	P	H NO 10 6 26/4 MAMILLAGUDEM KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0016027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NAGENDRAPRASADVOTUKURU		NO	NO	FY-4
SATEESH		PARSA	P	P	P	H NO 10 6 26/4 MAMILLAGUDEM KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0016027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NAGENDRAPRASADVOTUKURU		NO	NO	FY-2
SATEESH		PARSA	P	P	P	H NO 10 6 26/4 MAMILLAGUDEM KHAMMAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PS0016027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NAGENDRAPRASADVOTUKURU		NO	NO	FY-3
SATISH	P	PARALKAR	PREMANAND	PREMANAND	PREMANAND	1ST FL STATE BANK OF INDIA BLDG ANNEX BANK STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0016042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ANJANIVARDE		NO	NO	FY-7
SATISH	P	PARALKAR	PREMANAND	PREMANAND	PREMANAND	1ST FL STATE BANK OF INDIA BLDG ANNEX BANK STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0016042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ANJANIVARDE		NO	NO	FY-1
SATISH	P	PARALKAR	PREMANAND	PREMANAND	PREMANAND	1ST FL STATE BANK OF INDIA BLDG ANNEX BANK STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0016042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANJANIVARDE		NO	NO	FY-3
SATISH	P	PARALKAR	PREMANAND	PREMANAND	PREMANAND	1ST FL STATE BANK OF INDIA BLDG ANNEX BANK STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0016042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANJANIVARDE		NO	NO	FY-2
SATISH	P	PARALKAR	PREMANAND	PREMANAND	PREMANAND	1ST FL STATE BANK OF INDIA BLDG ANNEX BANK STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0016042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ANJANIVARDE		NO	NO	FY-5
SATISH	P	PARALKAR	PREMANAND	PREMANAND	PREMANAND	1ST FL STATE BANK OF INDIA BLDG ANNEX BANK STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0016042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ANJANIVARDE		NO	NO	FY-4
SONAL	PRADIPBHAI	SHAH	PRADIP	PRADIP	PRADIP	48 MOTI POLE CHUNARANO KHANCHO SHAHPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0016048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONAL	PRADIPBHAI	SHAH	PRADIP	PRADIP	PRADIP	48 MOTI POLE CHUNARANO KHANCHO SHAHPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0016048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SONAL	PRADIPBHAI	SHAH	PRADIP	PRADIP	PRADIP	48 MOTI POLE CHUNARANO KHANCHO SHAHPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0016048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONAL	PRADIPBHAI	SHAH	PRADIP	PRADIP	PRADIP	48 MOTI POLE CHUNARANO KHANCHO SHAHPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0016048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONAL	PRADIPBHAI	SHAH	PRADIP	PRADIP	PRADIP	48 MOTI POLE CHUNARANO KHANCHO SHAHPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0016048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITABEN	R	MANDOWARA	RAMNIWAS	RAMNIWAS	RAMNIWAS	D 12 PATHEY COOP HOU SOCIETY NEAR SHALIMAR NARSARY CIRCUIT HOUSESHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0016062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAVITABEN	R	MANDOWARA	RAMNIWAS	RAMNIWAS	RAMNIWAS	D 12 PATHEY COOP HOU SOCIETY NEAR SHALIMAR NARSARY CIRCUIT HOUSESHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0016062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAVITABEN	R	MANDOWARA	RAMNIWAS	RAMNIWAS	RAMNIWAS	D 12 PATHEY COOP HOU SOCIETY NEAR SHALIMAR NARSARY CIRCUIT HOUSESHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0016062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAVITABEN	R	MANDOWARA	RAMNIWAS	RAMNIWAS	RAMNIWAS	D 12 PATHEY COOP HOU SOCIETY NEAR SHALIMAR NARSARY CIRCUIT HOUSESHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0016062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAVITABEN	R	MANDOWARA	RAMNIWAS	RAMNIWAS	RAMNIWAS	D 12 PATHEY COOP HOU SOCIETY NEAR SHALIMAR NARSARY CIRCUIT HOUSESHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0016062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHASHANK		SHARMA	H	H	H	H NO 260 GALI NO 5 DURGA PURI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PS0016080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUMEER		SINGH	PRITAM	PRITAM	PRITAM	C/O NAVEEN SHARMA C 78 SECTOR 19 NOIDA GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0016087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUMEER		SINGH	PRITAM	PRITAM	PRITAM	C/O NAVEEN SHARMA C 78 SECTOR 19 NOIDA GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0016087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUMEER		SINGH	PRITAM	PRITAM	PRITAM	C/O NAVEEN SHARMA C 78 SECTOR 19 NOIDA GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0016087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMEER		SINGH	PRITAM	PRITAM	PRITAM	C/O NAVEEN SHARMA C 78 SECTOR 19 NOIDA GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0016087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUMEER		SINGH	PRITAM	PRITAM	PRITAM	C/O NAVEEN SHARMA C 78 SECTOR 19 NOIDA GAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0016087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAHIB	SAROOP	GUPTA	DEWAN	DEWAN	DEWAN	148 1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0016103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SAHIB	SAROOP	GUPTA	DEWAN	DEWAN	DEWAN	148 1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0016103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SAHIB	SAROOP	GUPTA	DEWAN	DEWAN	DEWAN	148 1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0016103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
SAHIB	SAROOP	GUPTA	DEWAN	DEWAN	DEWAN	148 1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0016103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
SAHIB	SAROOP	GUPTA	DEWAN	DEWAN	DEWAN	148 1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0016103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SURESH	V	SHAH	VIRSEN	VIRSEN	VIRSEN	C/O SURSEN V SHAH 8/1, SARAT BOSE ROAD, ASHIRWAD BUILDING, 9TH FLOOR, FLATNO.9-A, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0016122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		BIMALKUMARKALA		NO	NO	FY-1
SURESH	V	SHAH	VIRSEN	VIRSEN	VIRSEN	C/O SURSEN V SHAH 8/1, SARAT BOSE ROAD, ASHIRWAD BUILDING, 9TH FLOOR, FLATNO.9-A, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0016122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031		BIMALKUMARKALA		NO	NO	FY-7
SURESH	V	SHAH	VIRSEN	VIRSEN	VIRSEN	C/O SURSEN V SHAH 8/1, SARAT BOSE ROAD, ASHIRWAD BUILDING, 9TH FLOOR, FLATNO.9-A, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0016122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		BIMALKUMARKALA		NO	NO	FY-3
SURESH	V	SHAH	VIRSEN	VIRSEN	VIRSEN	C/O SURSEN V SHAH 8/1, SARAT BOSE ROAD, ASHIRWAD BUILDING, 9TH FLOOR, FLATNO.9-A, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0016122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026		BIMALKUMARKALA		NO	NO	FY-2
SURESH	V	SHAH	VIRSEN	VIRSEN	VIRSEN	C/O SURSEN V SHAH 8/1, SARAT BOSE ROAD, ASHIRWAD BUILDING, 9TH FLOOR, FLATNO.9-A, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0016122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029		BIMALKUMARKALA		NO	NO	FY-5
SULOCHANA			KALYANA	KALYANA	KALYANA	25 VASUKI STREET AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PS0016131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SULOCHANA			KALYANA	KALYANA	KALYANA	25 VASUKI STREET AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PS0016131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SULOCHANA			KALYANA	KALYANA	KALYANA	25 VASUKI STREET AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PS0016131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANKAR		GHOSH	SATISH	SATISH	SATISH	27 RAJA MANINDRA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0016154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		REKHAGHOSH		NO	NO	FY-6
SANJAY		AGARWAL	PUSHKAR	PUSHKAR	PUSHKAR	AGARWALAS BRAHMANPURI GONDA ROAD BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801	PS0016156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHYAMLALARORA		NO	NO	FY-1
SANJAY		AGARWAL	PUSHKAR	PUSHKAR	PUSHKAR	AGARWALAS BRAHMANPURI GONDA ROAD BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801	PS0016156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMLALARORA		NO	NO	FY-2
SANJAY		AGARWAL	PUSHKAR	PUSHKAR	PUSHKAR	AGARWALAS BRAHMANPURI GONDA ROAD BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801	PS0016156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMLALARORA		NO	NO	FY-3
SUDHA		AGRAWALA	BHARATJI	BHARATJI	BHARATJI	19 A SHASTRI BHAWAN DURGA BARI SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0016161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATJIBHUSHANADVOCATE		NO	NO	FY-1
SUDHA		AGRAWALA	BHARATJI	BHARATJI	BHARATJI	19 A SHASTRI BHAWAN DURGA BARI SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0016161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATJIBHUSHANADVOCATE		NO	NO	FY-5
SUDHA		AGRAWALA	BHARATJI	BHARATJI	BHARATJI	19 A SHASTRI BHAWAN DURGA BARI SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0016161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATJIBHUSHANADVOCATE		NO	NO	FY-7
SUDHA		AGRAWALA	BHARATJI	BHARATJI	BHARATJI	19 A SHASTRI BHAWAN DURGA BARI SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0016161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATJIBHUSHANADVOCATE		NO	NO	FY-6
SUDHA		AGRAWALA	BHARATJI	BHARATJI	BHARATJI	19 A SHASTRI BHAWAN DURGA BARI SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0016161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATJIBHUSHANADVOCATE		NO	NO	FY-2
SUDHA		AGRAWALA	BHARATJI	BHARATJI	BHARATJI	19 A SHASTRI BHAWAN DURGA BARI SADAR MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0016161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATJIBHUSHANADVOCATE		NO	NO	FY-3
SUBHASHCHANDRA	BOSE	ELAPROLU	SATYA	SATYA	SATYA	A D 11/4/13 PRABHAKAR STREET RAMARAO PETA KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0016188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUBHASHCHANDRA	BOSE	ELAPROLU	SATYA	SATYA	SATYA	A D 11/4/13 PRABHAKAR STREET RAMARAO PETA KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0016188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUBHASHCHANDRA	BOSE	ELAPROLU	SATYA	SATYA	SATYA	A D 11/4/13 PRABHAKAR STREET RAMARAO PETA KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0016188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASHCHANDRA	BOSE	ELAPROLU	SATYA	SATYA	SATYA	A D 11/4/13 PRABHAKAR STREET RAMARAO PETA KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0016188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHIRIN	BEHRAM	IRANI	BEHRAM	BEHRAM	BEHRAM	2-4 NAND BHAVAN 83 J P ROAD DHAKE COLONY ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0016194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HORMAZBEHRAMIRANI		NO	NO	FY-1
SUNIL	B	KADAM	B	B	B	ACCOUNTS DEPT GREASE DIVN BALMER LAWRIE & CO LTD 149 JACKERIA BUNDER ROAD SEWRIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0016195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUNIL	B	KADAM	B	B	B	ACCOUNTS DEPT GREASE DIVN BALMER LAWRIE & CO LTD 149 JACKERIA BUNDER ROAD SEWRIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0016195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUNIL	B	KADAM	B	B	B	ACCOUNTS DEPT GREASE DIVN BALMER LAWRIE & CO LTD 149 JACKERIA BUNDER ROAD SEWRIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0016195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNIL	B	KADAM	B	B	B	ACCOUNTS DEPT GREASE DIVN BALMER LAWRIE & CO LTD 149 JACKERIA BUNDER ROAD SEWRIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0016195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL	B	KADAM	B	B	B	ACCOUNTS DEPT GREASE DIVN BALMER LAWRIE & CO LTD 149 JACKERIA BUNDER ROAD SEWRIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0016195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUNITA		CHITRE	PRADEEP	PRADEEP	PRADEEP	A/13 MAHUL SEA BREEZE SOCIETY BAHARI NAGAR, MAHUL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0016216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PRADEEPCHITRE		NO	NO	FY-5
SUNITA		CHITRE	PRADEEP	PRADEEP	PRADEEP	A/13 MAHUL SEA BREEZE SOCIETY BAHARI NAGAR, MAHUL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0016216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PRADEEPCHITRE		NO	NO	FY-2
SUNITA		CHITRE	PRADEEP	PRADEEP	PRADEEP	A/13 MAHUL SEA BREEZE SOCIETY BAHARI NAGAR, MAHUL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0016216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PRADEEPCHITRE		NO	NO	FY-1
SUNITA		CHITRE	PRADEEP	PRADEEP	PRADEEP	A/13 MAHUL SEA BREEZE SOCIETY BAHARI NAGAR, MAHUL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0016216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		PRADEEPCHITRE		NO	NO	FY-6
SUNITA		CHITRE	PRADEEP	PRADEEP	PRADEEP	A/13 MAHUL SEA BREEZE SOCIETY BAHARI NAGAR, MAHUL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0016216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PRADEEPCHITRE		NO	NO	FY-7
SUNITA		CHITRE	PRADEEP	PRADEEP	PRADEEP	A/13 MAHUL SEA BREEZE SOCIETY BAHARI NAGAR, MAHUL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0016216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRADEEPCHITRE		NO	NO	FY-3
SUBHASHCHANDRA	BOSE	ELAPROLU	E	E	E	D NO 11-4-13 PRABHAKAR STREET RAMARAO PETA KAKINADA EAST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0016219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUBHASHCHANDRA	BOSE	ELAPROLU	E	E	E	D NO 11-4-13 PRABHAKAR STREET RAMARAO PETA KAKINADA EAST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0016219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUBHASHCHANDRA	BOSE	ELAPROLU	E	E	E	D NO 11-4-13 PRABHAKAR STREET RAMARAO PETA KAKINADA EAST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0016219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUBHASHCHANDRA	BOSE	ELAPROLU	E	E	E	D NO 11-4-13 PRABHAKAR STREET RAMARAO PETA KAKINADA EAST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0016219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	C	KASLIWAL	P	P	P	A 28 JANTA COLONY NEAR JANTA COLONY CIRCLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0016226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	C	KASLIWAL	P	P	P	A 28 JANTA COLONY NEAR JANTA COLONY CIRCLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0016226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	C	KASLIWAL	P	P	P	A 28 JANTA COLONY NEAR JANTA COLONY CIRCLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0016226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	C	KASLIWAL	P	P	P	A 28 JANTA COLONY NEAR JANTA COLONY CIRCLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0016226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	C	KASLIWAL	P	P	P	A 28 JANTA COLONY NEAR JANTA COLONY CIRCLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0016226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHRUTI		DHINGRA	BRIJ	BRIJ	BRIJ	52 M C COLONY HISAR HISAR	INDIA	HARYANA	HISSAR	125005	PS0016243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHRUTI		DHINGRA	BRIJ	BRIJ	BRIJ	52 M C COLONY HISAR HISAR	INDIA	HARYANA	HISSAR	125005	PS0016243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHRUTI		DHINGRA	BRIJ	BRIJ	BRIJ	52 M C COLONY HISAR HISAR	INDIA	HARYANA	HISSAR	125005	PS0016243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHRUTI		DHINGRA	BRIJ	BRIJ	BRIJ	52 M C COLONY HISAR HISAR	INDIA	HARYANA	HISSAR	125005	PS0016243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHRUTI		DHINGRA	BRIJ	BRIJ	BRIJ	52 M C COLONY HISAR HISAR	INDIA	HARYANA	HISSAR	125005	PS0016243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHRUTI		DHINGRA	BRIJ	BRIJ	BRIJ	52 M C COLONY HISAR HISAR	INDIA	HARYANA	HISSAR	125005	PS0016243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHRUTI		DHINGRA	BRIJ	BRIJ	BRIJ	52 M C COLONY HISAR HISAR	INDIA	HARYANA	HISSAR	125005	PS0016243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL		GOEL	NUNSHIRAM	NUNSHIRAM	NUNSHIRAM	80 1B PHIARI LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0016271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNIL		GOEL	NUNSHIRAM	NUNSHIRAM	NUNSHIRAM	80 1B PHIARI LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0016271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNIL		GOEL	NUNSHIRAM	NUNSHIRAM	NUNSHIRAM	80 1B PHIARI LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0016271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNIL		GOEL	NUNSHIRAM	NUNSHIRAM	NUNSHIRAM	80 1B PHIARI LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0016271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNIL		GOEL	NUNSHIRAM	NUNSHIRAM	NUNSHIRAM	80 1B PHIARI LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0016271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		JAIN	S	S	S	AGGARWAL ELECTRIC CO 174 D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0016319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		JAIN	S	S	S	AGGARWAL ELECTRIC CO 174 D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0016319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		JAIN	S	S	S	AGGARWAL ELECTRIC CO 174 D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0016319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		JAIN	S	S	S	AGGARWAL ELECTRIC CO 174 D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0016319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		JAIN	S	S	S	AGGARWAL ELECTRIC CO 174 D KAMLA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0016319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHASHI		JAIN	P	P	P	D-3, NFL TOWNSHIP VIJAIPUR GUNA	INDIA	MADHYA PRADESH	GUNA	473111	PS0016321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHASHI		JAIN	P	P	P	D-3, NFL TOWNSHIP VIJAIPUR GUNA	INDIA	MADHYA PRADESH	GUNA	473111	PS0016321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHASHI		JAIN	P	P	P	D-3, NFL TOWNSHIP VIJAIPUR GUNA	INDIA	MADHYA PRADESH	GUNA	473111	PS0016321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHASHI		JAIN	P	P	P	D-3, NFL TOWNSHIP VIJAIPUR GUNA	INDIA	MADHYA PRADESH	GUNA	473111	PS0016321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHASHI		JAIN	P	P	P	D-3, NFL TOWNSHIP VIJAIPUR GUNA	INDIA	MADHYA PRADESH	GUNA	473111	PS0016321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		JAJU	HIRA	HIRA	HIRA	C 65 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0016330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		JAJU	HIRA	HIRA	HIRA	C 65 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0016330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		JAJU	HIRA	HIRA	HIRA	C 65 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0016330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		JAJU	HIRA	HIRA	HIRA	C 65 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0016330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		JAJU	HIRA	HIRA	HIRA	C 65 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0016330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
SANKA		JYOTHI	S	S	S	C/O S VENU GOPAL 3 4 55 OPP TOTEL EXCH ANKAPALLE A M A L COLLEGE ANKAPALLEANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PS0016333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MUSHINISATYANARAYANA		NO	NO	FY-5
SANKA		JYOTHI	S	S	S	C/O S VENU GOPAL 3 4 55 OPP TOTEL EXCH ANKAPALLE A M A L COLLEGE ANKAPALLEANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PS0016333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MUSHINISATYANARAYANA		NO	NO	FY-7
SANKA		JYOTHI	S	S	S	C/O S VENU GOPAL 3 4 55 OPP TOTEL EXCH ANKAPALLE A M A L COLLEGE ANKAPALLEANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PS0016333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MUSHINISATYANARAYANA		NO	NO	FY-6
SANKA		JYOTHI	S	S	S	C/O S VENU GOPAL 3 4 55 OPP TOTEL EXCH ANKAPALLE A M A L COLLEGE ANKAPALLEANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PS0016333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MUSHINISATYANARAYANA		NO	NO	FY-3
SANKA		JYOTHI	S	S	S	C/O S VENU GOPAL 3 4 55 OPP TOTEL EXCH ANKAPALLE A M A L COLLEGE ANKAPALLEANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PS0016333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MUSHINISATYANARAYANA		NO	NO	FY-2
SANKA		JYOTHI	S	S	S	C/O S VENU GOPAL 3 4 55 OPP TOTEL EXCH ANKAPALLE A M A L COLLEGE ANKAPALLEANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PS0016333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MUSHINISATYANARAYANA		NO	NO	FY-4
SITARAMJI		KHANDELWAL	SUALAWI	SUALAWI	SUALAWI	565 KALANI NAGAR INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PS0016348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SITARAMJI		KHANDELWAL	SUALAWI	SUALAWI	SUALAWI	565 KALANI NAGAR INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PS0016348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SITARAMJI		KHANDELWAL	SUALAWI	SUALAWI	SUALAWI	565 KALANI NAGAR INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PS0016348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SITARAMJI		KHANDELWAL	SUALAWI	SUALAWI	SUALAWI	565 KALANI NAGAR INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PS0016348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SITARAMJI		KHANDELWAL	SUALAWI	SUALAWI	SUALAWI	565 KALANI NAGAR INDORE MP INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PS0016348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURINDER		KAUR	S	S	S	V 276 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0016356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SURINDER		KAUR	S	S	S	V 276 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0016356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SURINDER		KAUR	S	S	S	V 276 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0016356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURINDER		KAUR	S	S	S	V 276 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0016356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SURINDER		KAUR	S	S	S	V 276 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0016356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURINDER		KAUR	S	S	S	V 276 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0016356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	DHAMIJA	MOOL	MOOL	MOOL	T 27 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0016380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	KUMAR	DHAMIJA	MOOL	MOOL	MOOL	T 27 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0016380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	KUMAR	DHAMIJA	MOOL	MOOL	MOOL	T 27 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0016380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	KUMAR	DHAMIJA	MOOL	MOOL	MOOL	T 27 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0016380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
SANJEEV	KUMAR	DHAMIJA	MOOL	MOOL	MOOL	T 27 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0016380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SANJEEV	KUMAR	DHAMIJA	MOOL	MOOL	MOOL	T 27 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0016380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SANJEEV	KUMAR	DHAMIJA	MOOL	MOOL	MOOL	T 27 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0016380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
S	K	PRASHAR	SHYAM	SHYAM	SHYAM	C/O.T.S. KHURANA KOTHI NO.362, PHASE 7, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0016408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
S	K	PRASHAR	SHYAM	SHYAM	SHYAM	C/O.T.S. KHURANA KOTHI NO.362, PHASE 7, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0016408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
S	K	PRASHAR	SHYAM	SHYAM	SHYAM	C/O.T.S. KHURANA KOTHI NO.362, PHASE 7, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0016408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
S	K	PRASHAR	SHYAM	SHYAM	SHYAM	C/O.T.S. KHURANA KOTHI NO.362, PHASE 7, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0016408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
S	K	PRASHAR	SHYAM	SHYAM	SHYAM	C/O.T.S. KHURANA KOTHI NO.362, PHASE 7, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0016408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
SURENDAR	KUMAR	SONI	M	M	M	35 2 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0016421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURENDAR	KUMAR	SONI	M	M	M	35 2 EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0016421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S		MENA	M	M	M	1733 EAST END A MAIN ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PS0016450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S		MENA	M	M	M	1733 EAST END A MAIN ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PS0016450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S		MENA	M	M	M	1733 EAST END A MAIN ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PS0016450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNITA		MODI	VIJAY	VIJAY	VIJAY	13 71 PUNJABI BAGH WEST NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0016455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUSHILABAI	N	RUNGTA	NIRMAL	NIRMAL	NIRMAL	32 BOMBAY SAMACHAR MARG FORT BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0016478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5249.50	27-SEP-2031				NO	NO	FY-7
SUSHILABAI	N	RUNGTA	NIRMAL	NIRMAL	NIRMAL	32 BOMBAY SAMACHAR MARG FORT BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0016478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	20-MAR-2027				NO	NO	FY-3
SUSHILABAI	N	RUNGTA	NIRMAL	NIRMAL	NIRMAL	32 BOMBAY SAMACHAR MARG FORT BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0016478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	30-SEP-2026				NO	NO	FY-2
S		RAMASAMY	SETHUMADHAVAN	SETHUMADHAVAN	SETHUMADHAVAN	NALLAPPA NAGAR S VELLALAPPATTY PO KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0016502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RAMASAMY	SETHUMADHAVAN	SETHUMADHAVAN	SETHUMADHAVAN	NALLAPPA NAGAR S VELLALAPPATTY PO KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0016502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		RAMASAMY	SETHUMADHAVAN	SETHUMADHAVAN	SETHUMADHAVAN	NALLAPPA NAGAR S VELLALAPPATTY PO KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0016502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		RAMASAMY	SETHUMADHAVAN	SETHUMADHAVAN	SETHUMADHAVAN	NALLAPPA NAGAR S VELLALAPPATTY PO KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0016502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		RAMASAMY	SETHUMADHAVAN	SETHUMADHAVAN	SETHUMADHAVAN	NALLAPPA NAGAR S VELLALAPPATTY PO KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0016502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		RAMASAMY	SETHUMADHAVAN	SETHUMADHAVAN	SETHUMADHAVAN	NALLAPPA NAGAR S VELLALAPPATTY PO KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0016502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		RAMASAMY	SETHUMADHAVAN	SETHUMADHAVAN	SETHUMADHAVAN	NALLAPPA NAGAR S VELLALAPPATTY PO KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0016502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		RAMASHESH	S	S	S	OLD NO 26 NEW NO 103 17TH CROSS ROAD MALLESWARAM WEST PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PS0016503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
S		RAMASHESH	S	S	S	OLD NO 26 NEW NO 103 17TH CROSS ROAD MALLESWARAM WEST PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PS0016503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
S		RAMASHESH	S	S	S	OLD NO 26 NEW NO 103 17TH CROSS ROAD MALLESWARAM WEST PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PS0016503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
S		RAMASHESH	S	S	S	OLD NO 26 NEW NO 103 17TH CROSS ROAD MALLESWARAM WEST PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PS0016503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SITA	RAM	CHNGOIWALA	CHIRANJI	CHIRANJI	CHIRANJI	B 13 975 FIELD GANJ KUCHA NO 13 LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0016506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SITA	RAM	CHNGOIWALA	CHIRANJI	CHIRANJI	CHIRANJI	B 13 975 FIELD GANJ KUCHA NO 13 LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0016506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SITA	RAM	CHNGOIWALA	CHIRANJI	CHIRANJI	CHIRANJI	B 13 975 FIELD GANJ KUCHA NO 13 LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0016506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANGEETAGOYAL		NO	NO	FY-1
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANGEETAGOYAL		NO	NO	FY-4
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANGEETAGOYAL		NO	NO	FY-3
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANGEETAGOYAL		NO	NO	FY-2
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANGEETAGOYAL		NO	NO	FY-5
SALMA		SHABEER	SHABEER	SHABEER	SHABEER	NO 371 6TH MAIN OPP STATE BANK OF MYSORE IST BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0016517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SALMA		SHABEER	SHABEER	SHABEER	SHABEER	NO 371 6TH MAIN OPP STATE BANK OF MYSORE IST BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0016517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SALMA		SHABEER	SHABEER	SHABEER	SHABEER	NO 371 6TH MAIN OPP STATE BANK OF MYSORE IST BLOCK KORAMANGALABANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0016517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SIPRA		SINGH	RAVI	RAVI	RAVI	KI 9 NEW KAVI NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0016522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SIPRA		SINGH	RAVI	RAVI	RAVI	KI 9 NEW KAVI NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0016522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SIPRA		SINGH	RAVI	RAVI	RAVI	KI 9 NEW KAVI NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0016522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
S		SOUNDARAM	SUNDARAM	SUNDARAM	SUNDARAM	4,5 SKN BUILDING, DINDAYAL ROAD, PALAN	INDIA	TAMIL NADU	PALANI	624601	PS0016524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S		SOUNDARAM	SUNDARAM	SUNDARAM	SUNDARAM	4,5 SKN BUILDING, DINDAYAL ROAD, PALAN	INDIA	TAMIL NADU	PALANI	624601	PS0016524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
S		SOUNDARAM	SUNDARAM	SUNDARAM	SUNDARAM	4,5 SKN BUILDING, DINDAYAL ROAD, PALAN	INDIA	TAMIL NADU	PALANI	624601	PS0016524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
S		SOUNDARAM	SUNDARAM	SUNDARAM	SUNDARAM	4,5 SKN BUILDING, DINDAYAL ROAD, PALAN	INDIA	TAMIL NADU	PALANI	624601	PS0016524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S		SOUNDARAM	SUNDARAM	SUNDARAM	SUNDARAM	4,5 SKN BUILDING, DINDAYAL ROAD, PALAN	INDIA	TAMIL NADU	PALANI	624601	PS0016524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHARDA		SOOD	R	R	R	L 1 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0016527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHARDA		SOOD	R	R	R	L 1 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0016527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHARDA		SOOD	R	R	R	L 1 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0016527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		VENKATESWARAN	N	N	N	C/O MACONOCHIE & CO 30 RAJAJI ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0016541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		VENKATESWARAN	N	N	N	C/O MACONOCHIE & CO 30 RAJAJI ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0016541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		VENKATESWARAN	N	N	N	C/O MACONOCHIE & CO 30 RAJAJI ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0016541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		VENKATESWARAN	N	N	N	C/O MACONOCHIE & CO 30 RAJAJI ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0016541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		VENKATESWARAN	N	N	N	C/O MACONOCHIE & CO 30 RAJAJI ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0016541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		VENKATESWARAN	N	N	N	C/O MACONOCHIE & CO 30 RAJAJI ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0016541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		VENKATESWARAN	N	N	N	C/O MACONOCHIE & CO 30 RAJAJI ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0016541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409,2ND FLOOR BLDG NO 6, MANGALDAS MARKET, KITCHEU GARDEN LANE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409,2ND FLOOR BLDG NO 6, MANGALDAS MARKET, KITCHEU GARDEN LANE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409,2ND FLOOR BLDG NO 6, MANGALDAS MARKET, KITCHEU GARDEN LANE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409,2ND FLOOR BLDG NO 6, MANGALDAS MARKET, KITCHEU GARDEN LANE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409,2ND FLOOR BLDG NO 6, MANGALDAS MARKET, KITCHEU GARDEN LANE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409,2ND FLOOR BLDG NO 6, MANGALDAS MARKET, KITCHEU GARDEN LANE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUVIRA			S	S	S	DB-6F DDA LIG FLATS HARINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0016553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUVIRA			S	S	S	DB-6F DDA LIG FLATS HARINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0016553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUVIRA			S	S	S	DB-6F DDA LIG FLATS HARINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0016553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUVIRA			S	S	S	DB-6F DDA LIG FLATS HARINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0016553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUVIRA			S	S	S	DB-6F DDA LIG FLATS HARINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0016553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAMBHUNATH		AGARWAL	MANOHARLAL	MANOHARLAL	MANOHARLAL	C/O LALAJI TRADERS ISMAILPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0016558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHAMBHUNATH		AGARWAL	MANOHARLAL	MANOHARLAL	MANOHARLAL	C/O LALAJI TRADERS ISMAILPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0016558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHAMBHUNATH		AGARWAL	MANOHARLAL	MANOHARLAL	MANOHARLAL	C/O LALAJI TRADERS ISMAILPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0016558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAMBHUNATH		AGARWAL	MANOHARLAL	MANOHARLAL	MANOHARLAL	C/O LALAJI TRADERS ISMAILPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0016558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAMBHUNATH		AGARWAL	MANOHARLAL	MANOHARLAL	MANOHARLAL	C/O LALAJI TRADERS ISMAILPUR GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0016558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	B	SOLANKI	BIPINBHAI	BIPINBHAI	BIPINBHAI	24 SAIKRUPA NAGAR L S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0016578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	B	SOLANKI	BIPINBHAI	BIPINBHAI	BIPINBHAI	24 SAIKRUPA NAGAR L S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0016578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	B	SOLANKI	BIPINBHAI	BIPINBHAI	BIPINBHAI	24 SAIKRUPA NAGAR L S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0016578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL	B	SOLANKI	BIPINBHAI	BIPINBHAI	BIPINBHAI	24 SAIKRUPA NAGAR L S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0016578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	B	SOLANKI	BIPINBHAI	BIPINBHAI	BIPINBHAI	24 SAIKRUPA NAGAR L S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0016578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNANDA		BHALOTLA	RAJAT	RAJAT	RAJAT	BHALOTIA NIWAS, 112, TARUN ENCLAVE, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PS0016585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNANDA		BHALOTLA	RAJAT	RAJAT	RAJAT	BHALOTIA NIWAS, 112, TARUN ENCLAVE, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PS0016585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409 2ND FLOOR BLDG NO 6 MANGALDAS MARKET KITCHEN GARDEN LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409 2ND FLOOR BLDG NO 6 MANGALDAS MARKET KITCHEN GARDEN LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409 2ND FLOOR BLDG NO 6 MANGALDAS MARKET KITCHEN GARDEN LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409 2ND FLOOR BLDG NO 6 MANGALDAS MARKET KITCHEN GARDEN LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409 2ND FLOOR BLDG NO 6 MANGALDAS MARKET KITCHEN GARDEN LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH		BHALOTIA	JAGDISH	JAGDISH	JAGDISH	409 2ND FLOOR BLDG NO 6 MANGALDAS MARKET KITCHEN GARDEN LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		CHADHA	D	D	D	WZ-315/11 G BLOCK, HARI NAGAR EXTN, ASHA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0016600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DDEEPAKCHADHA		NO	NO	FY-5
SUSHIL		CHADHA	D	D	D	WZ-315/11 G BLOCK, HARI NAGAR EXTN, ASHA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0016600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DDEEPAKCHADHA		NO	NO	FY-7
SUSHIL		CHADHA	D	D	D	WZ-315/11 G BLOCK, HARI NAGAR EXTN, ASHA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0016600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DDEEPAKCHADHA		NO	NO	FY-6
SHEETALKUMAR	C	GUNDECHA	CHAMPALAL	CHAMPALAL	CHAMPALAL	702, ORCHID ELEGANCE, 7TH FLOOR, 2ND HASNABAD LANE, NEAR KHAR SUBWAY,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0016603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TUSHARCHUNDECHAA RUNACGUNDECHA		NO	NO	FY-5
SHEETALKUMAR	C	GUNDECHA	CHAMPALAL	CHAMPALAL	CHAMPALAL	702, ORCHID ELEGANCE, 7TH FLOOR, 2ND HASNABAD LANE, NEAR KHAR SUBWAY,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0016603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TUSHARCHUNDECHAA RUNACGUNDECHA		NO	NO	FY-1
SHEETALKUMAR	C	GUNDECHA	CHAMPALAL	CHAMPALAL	CHAMPALAL	702, ORCHID ELEGANCE, 7TH FLOOR, 2ND HASNABAD LANE, NEAR KHAR SUBWAY,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0016603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TUSHARCHUNDECHAA RUNACGUNDECHA		NO	NO	FY-4
SHEETALKUMAR	C	GUNDECHA	CHAMPALAL	CHAMPALAL	CHAMPALAL	702, ORCHID ELEGANCE, 7TH FLOOR, 2ND HASNABAD LANE, NEAR KHAR SUBWAY,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0016603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TUSHARCHUNDECHAA RUNACGUNDECHA		NO	NO	FY-2
SHEETALKUMAR	C	GUNDECHA	CHAMPALAL	CHAMPALAL	CHAMPALAL	702, ORCHID ELEGANCE, 7TH FLOOR, 2ND HASNABAD LANE, NEAR KHAR SUBWAY,SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0016603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TUSHARCHUNDECHAA RUNACGUNDECHA		NO	NO	FY-3
SHASHIKANT		DESHPANDE	MADHAV	MADHAV	MADHAV	C/O RADHAKISHAN AGRAWAL CHINANIYA BHAVAN RISHI COLONY DAYAL BANDHBILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PS0016613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANJALIDESHPANDE		NO	NO	FY-1
SUREKHA		DUTT	NAVIN	NAVIN	NAVIN	B-3/269 PASCHIM VIHAR NEW DELHI 110063 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PS0016614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUREKHA		DUTT	NAVIN	NAVIN	NAVIN	B-3/269 PASCHIM VIHAR NEW DELHI 110063 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PS0016614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUREKHA		DUTT	NAVIN	NAVIN	NAVIN	B-3/269 PASCHIM VIHAR NEW DELHI 110063 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PS0016614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUREKHA		DUTT	NAVIN	NAVIN	NAVIN	B-3/269 PASCHIM VIHAR NEW DELHI 110063 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PS0016614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUREKHA		DUTT	NAVIN	NAVIN	NAVIN	B-3/269 PASCHIM VIHAR NEW DELHI 110063 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PS0016614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHANTI	DEVI	DUDHORIA	GAJRAJ	GAJRAJ	GAJRAJ	WARD NO. 9 OPP. GOVT. HOSPITALBEEAR CHHAPAR	INDIA	RAJASTHAN	RATANGARH	331502	PS0016617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHANTI	DEVI	DUDHORIA	GAJRAJ	GAJRAJ	GAJRAJ	WARD NO. 9 OPP. GOVT. HOSPITALBEEAR CHHAPAR	INDIA	RAJASTHAN	RATANGARH	331502	PS0016617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHANTI	DEVI	DUDHORIA	GAJRAJ	GAJRAJ	GAJRAJ	WARD NO. 9 OPP. GOVT. HOSPITALBEEAR CHHAPAR	INDIA	RAJASTHAN	RATANGARH	331502	PS0016617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHANTI	DEVI	DUDHORIA	GAJRAJ	GAJRAJ	GAJRAJ	WARD NO. 9 OPP. GOVT. HOSPITALBEEAR CHHAPAR	INDIA	RAJASTHAN	RATANGARH	331502	PS0016617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY		GUPTA	SATYA	SATYA	SATYA	B/4/4 JAIN GALI INSIDE TILAK BAZAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0016643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJAY		GUPTA	SATYA	SATYA	SATYA	B/4/4 JAIN GALI INSIDE TILAK BAZAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0016643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY		GUPTA	SATYA	SATYA	SATYA	B/4/4 JAIN GALI INSIDE TILAK BAZAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0016643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY		GUPTA	SATYA	SATYA	SATYA	B/4/4 JAIN GALI INSIDE TILAK BAZAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0016643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		GUPTA	SATYA	SATYA	SATYA	B/4/4 JAIN GALI INSIDE TILAK BAZAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0016643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	GANGADHAR	CHIKODE	GANGADHAR	GANGADHAR	GANGADHAR	2680 DARGA GALLI NIPANI NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0016654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GANGADHARGORAKHA NATHCHIKODE		NO	NO	FY-5
SUSHILA	GANGADHAR	CHIKODE	GANGADHAR	GANGADHAR	GANGADHAR	2680 DARGA GALLI NIPANI NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0016654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GANGADHARGORAKHA NATHCHIKODE		NO	NO	FY-7
SUSHILA	GANGADHAR	CHIKODE	GANGADHAR	GANGADHAR	GANGADHAR	2680 DARGA GALLI NIPANI NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0016654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GANGADHARGORAKHA NATHCHIKODE		NO	NO	FY-3
SUSHILA	GANGADHAR	CHIKODE	GANGADHAR	GANGADHAR	GANGADHAR	2680 DARGA GALLI NIPANI NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0016654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GANGADHARGORAKHA NATHCHIKODE		NO	NO	FY-6
SUSHILA	GANGADHAR	CHIKODE	GANGADHAR	GANGADHAR	GANGADHAR	2680 DARGA GALLI NIPANI NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0016654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GANGADHARGORAKHA NATHCHIKODE		NO	NO	FY-4
SHANTILAL		JAIN	RANU	RANU	RANU	SUMANGAL SHOW ROOM 45 SADAR BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0016671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		JAIN	RANU	RANU	RANU	SUMANGAL SHOW ROOM 45 SADAR BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0016671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL		JAIN	RANU	RANU	RANU	SUMANGAL SHOW ROOM 45 SADAR BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0016671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SWEETY		KHERA	SUNIL	SUNIL	SUNIL	C/O MR.SATISH KUMAR KHERA R/O KRISHAN HILL BEHARI LAL KI KOTHI LOWER KAITHU,ANNANDALE NEAR HAPPY HOM	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171003	PS0016694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNILKUMARKHERA		NO	NO	FY-7
SWEETY		KHERA	SUNIL	SUNIL	SUNIL	C/O MR.SATISH KUMAR KHERA R/O KRISHAN HILL BEHARI LAL KI KOTHI LOWER KAITHU,ANNANDALE NEAR HAPPY HOM	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171003	PS0016694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNILKUMARKHERA		NO	NO	FY-6
SANGITA		KUMARI	RAMSEWAK	RAMSEWAK	RAMSEWAK	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0016706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMSEWAKBHAGAT		NO	NO	FY-1
SANGITA		KUMARI	RAMSEWAK	RAMSEWAK	RAMSEWAK	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0016706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMSEWAKBHAGAT		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANGITA		KUMARI	RAMSEWAK	RAMSEWAK	RAMSEWAK	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0016706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMSEWAKBHAGAT		NO	NO	FY-3
SANGITA		KUMARI	RAMSEWAK	RAMSEWAK	RAMSEWAK	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0016706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMSEWAKBHAGAT		NO	NO	FY-4
SANGITA		KUMARI	RAMSEWAK	RAMSEWAK	RAMSEWAK	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0016706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAMSEWAKBHAGAT		NO	NO	FY-6
SANGITA		KUMARI	RAMSEWAK	RAMSEWAK	RAMSEWAK	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0016706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAMSEWAKBHAGAT		NO	NO	FY-5
SANGITA		KUMARI	RAMSEWAK	RAMSEWAK	RAMSEWAK	12/8 P & T COLONY SECTOR V BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0016706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAMSEWAKBHAGAT		NO	NO	FY-2
SURESH	KUMAR	AGARWAL	MADAN	MADAN	MADAN	SRI KUNJ 1/527, VIDHYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	PS0016708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	AGARWAL	MADAN	MADAN	MADAN	SRI KUNJ 1/527, VIDHYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	PS0016708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	AGARWAL	MADAN	MADAN	MADAN	SRI KUNJ 1/527, VIDHYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	PS0016708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	AGARWAL	MADAN	MADAN	MADAN	SRI KUNJ 1/527, VIDHYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	PS0016708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	AGARWAL	MADAN	MADAN	MADAN	SRI KUNJ 1/527, VIDHYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	PS0016708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI	KALA	JAIN	KAMAL	KAMAL	KAMAL	89/33,MEHTA MAHAL DADA SAHEB PHALKE RD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0016721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMALKUMARJAIN		NO	NO	FY-5
SHASHI	KALA	JAIN	KAMAL	KAMAL	KAMAL	89/33,MEHTA MAHAL DADA SAHEB PHALKE RD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0016721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALKUMARJAIN		NO	NO	FY-7
SHASHI	KALA	JAIN	KAMAL	KAMAL	KAMAL	89/33,MEHTA MAHAL DADA SAHEB PHALKE RD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0016721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALKUMARJAIN		NO	NO	FY-3
SHASHI	KALA	JAIN	KAMAL	KAMAL	KAMAL	89/33,MEHTA MAHAL DADA SAHEB PHALKE RD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0016721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMALKUMARJAIN		NO	NO	FY-4
SEEMA		MENGHANI	RAJ	RAJ	RAJ	C/OBHARAT CLOTH STORES LAXMI MARKET OPP SWAGAT BHAWAN REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0016765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		MENGHANI	RAJ	RAJ	RAJ	C/OBHARAT CLOTH STORES LAXMI MARKET OPP SWAGAT BHAWAN REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0016765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		MENGHANI	RAJ	RAJ	RAJ	C/OBHARAT CLOTH STORES LAXMI MARKET OPP SWAGAT BHAWAN REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0016765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		MODI	VIJAY	VIJAY	VIJAY	13/71 PUNJABI BAGH WEST N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0016769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SIVARAM		NANGALA	RAMANAIAH	RAMANAIAH	RAMANAIAH	3 602 DIVYASAKTI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0016783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIVARAM		NANGALA	RAMANAIAH	RAMANAIAH	RAMANAIAH	3 602 DIVYASAKTI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0016783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIVARAM		NANGALA	RAMANAIAH	RAMANAIAH	RAMANAIAH	3 602 DIVYASAKTI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0016783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIVARAM		NANGALA	RAMANAIAH	RAMANAIAH	RAMANAIAH	3 602 DIVYASAKTI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0016783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIVARAM		NANGALA	RAMANAIAH	RAMANAIAH	RAMANAIAH	3 602 DIVYASAKTI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0016783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIVARAM		NANGALA	RAMANAIAH	RAMANAIAH	RAMANAIAH	3 602 DIVYASAKTI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0016783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIVARAM		NANGALA	RAMANAIAH	RAMANAIAH	RAMANAIAH	3 602 DIVYASAKTI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0016783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUREKHA	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KSHITIJ MAHANT ROAD EXT VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0016788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUMATINARAYAN JOSHI		NO	NO	FY-5
SUREKHA	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KSHITIJ MAHANT ROAD EXT VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0016788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUMATINARAYAN JOSHI		NO	NO	FY-1
SUREKHA	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KSHITIJ MAHANT ROAD EXT VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0016788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUMATINARAYAN JOSHI		NO	NO	FY-2
SUREKHA	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KSHITIJ MAHANT ROAD EXT VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0016788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUMATINARAYAN JOSHI		NO	NO	FY-3
SUREKHA	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	KSHITIJ MAHANT ROAD EXT VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0016788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUMATINARAYAN JOSHI		NO	NO	FY-4
SANJAY	NANDLAL	SHROFF	NANDLAL	NANDLAL	NANDLAL	B 704/705 MOTA MANSION 4TH CROSS ROAD LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0016795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHANANDLALSHROFF		NO	NO	FY-1
SITA		PARUCHURI	RAMESH	RAMESH	RAMESH	H NO 142 SANJAY GANDHI NAGAR INFANTARY ROAD CONTONMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PS0016800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHBABUPARCHURI		NO	NO	FY-1
SITA		PARUCHURI	RAMESH	RAMESH	RAMESH	H NO 142 SANJAY GANDHI NAGAR INFANTARY ROAD CONTONMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PS0016800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHBABUPARCHURI		NO	NO	FY-7
SITA		PARUCHURI	RAMESH	RAMESH	RAMESH	H NO 142 SANJAY GANDHI NAGAR INFANTARY ROAD CONTONMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PS0016800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHBABUPARCHURI		NO	NO	FY-3
SITA		PARUCHURI	RAMESH	RAMESH	RAMESH	H NO 142 SANJAY GANDHI NAGAR INFANTARY ROAD CONTONMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PS0016800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHBABUPARCHURI		NO	NO	FY-4
SITA		PARUCHURI	RAMESH	RAMESH	RAMESH	H NO 142 SANJAY GANDHI NAGAR INFANTARY ROAD CONTONMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PS0016800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHBABUPARCHURI		NO	NO	FY-5
SITA		PARUCHURI	RAMESH	RAMESH	RAMESH	H NO 142 SANJAY GANDHI NAGAR INFANTARY ROAD CONTONMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PS0016800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHBABUPARCHURI		NO	NO	FY-2
SITA		PARUCHURI	RAMESH	RAMESH	RAMESH	H NO 142 SANJAY GANDHI NAGAR INFANTARY ROAD CONTONMENT BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583104	PS0016800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHBABUPARCHURI		NO	NO	FY-6
SATYA	PAUL	VOHRA	B	B	B	B 8 WEST END N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0016810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ANILKUMARVOHRA		NO	NO	FY-5
SATYA	PAUL	VOHRA	B	B	B	B 8 WEST END N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0016810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ANILKUMARVOHRA		NO	NO	FY-1
SATYA	PAUL	VOHRA	B	B	B	B 8 WEST END N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0016810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		ANILKUMARVOHRA		NO	NO	FY-4
SATYA	PAUL	VOHRA	B	B	B	B 8 WEST END N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0016810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ANILKUMARVOHRA		NO	NO	FY-3
SATYA	PAUL	VOHRA	B	B	B	B 8 WEST END N DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0016810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ANILKUMARVOHRA		NO	NO	FY-2
S		RAMESHA	R	R	R	NO.56 (UPSTAIRS) 4TH CROSS,ASHOK NAGAR BANSHAKARI I STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0016811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RAMESHA	R	R	R	NO.56 (UPSTAIRS) 4TH CROSS,ASHOK NAGAR BANSHAKARI I STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0016811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SALMA		SHABEER	SHABEER	SHABEER	SHABEER	371, 1ST BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0016840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SALMA		SHABEER	SHABEER	SHABEER	SHABEER	371, 1ST BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0016840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SALMA		SHABEER	SHABEER	SHABEER	SHABEER	371, 1ST BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0016840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHYLASHRI		SHANKAR	N	N	N	B-303 SOMVIHAR APARTMENTS R K PURAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALYANISHANKAR		NO	NO	FY-5
SHYLASHRI		SHANKAR	N	N	N	B-303 SOMVIHAR APARTMENTS R K PURAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALYANISHANKAR		NO	NO	FY-7
SHYLASHRI		SHANKAR	N	N	N	B-303 SOMVIHAR APARTMENTS R K PURAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALYANISHANKAR		NO	NO	FY-1
SHYLASHRI		SHANKAR	N	N	N	B-303 SOMVIHAR APARTMENTS R K PURAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALYANISHANKAR		NO	NO	FY-4
SHYLASHRI		SHANKAR	N	N	N	B-303 SOMVIHAR APARTMENTS R K PURAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALYANISHANKAR		NO	NO	FY-3
SHYLASHRI		SHANKAR	N	N	N	B-303 SOMVIHAR APARTMENTS R K PURAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALYANISHANKAR		NO	NO	FY-2
SHYLASHRI		SHANKAR	N	N	N	B-303 SOMVIHAR APARTMENTS R K PURAM NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALYANISHANKAR		NO	NO	FY-6
S		SWAMINATHAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	V S FINANCIAL CONSULTANT B-1 SOUTH INDIAN BUILDING OPP INDIAN GYMKHANA K AS ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0016858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S		SWAMINATHAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	V S FINANCIAL CONSULTANT B-1 SOUTH INDIAN BUILDING OPP INDIAN GYMKHANA K AS ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0016858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S		SWAMINATHAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	V S FINANCIAL CONSULTANT B-1 SOUTH INDIAN BUILDING OPP INDIAN GYMKHANA K AS ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0016858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUREKHA	SHASHIKANT	RATNAKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BHOGWANDAS MANSION SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0016880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIKANTVINAYAKRATNAKAR		NO	NO	FY-1
SUREKHA	SHASHIKANT	RATNAKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BHOGWANDAS MANSION SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0016880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHIKANTVINAYAKRATNAKAR		NO	NO	FY-7
SUREKHA	SHASHIKANT	RATNAKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BHOGWANDAS MANSION SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0016880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIKANTVINAYAKRATNAKAR		NO	NO	FY-3
SUREKHA	SHASHIKANT	RATNAKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BHOGWANDAS MANSION SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0016880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHASHIKANTVINAYAKRATNAKAR		NO	NO	FY-4
SUREKHA	SHASHIKANT	RATNAKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BHOGWANDAS MANSION SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0016880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHASHIKANTVINAYAKRATNAKAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUREKHA	SHASHIKANT	RATNAKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BHOGWANDAS MANSION SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0016880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHASHIKANTVINAYAKRATNAKAR		NO	NO	FY-5
SUREKHA	SHASHIKANT	RATNAKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	BHOGWANDAS MANSION SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0016880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIKANTVINAYAKRATNAKAR		NO	NO	FY-2
SURYAKANT	SARZIPCHAND	SHAH	SARZIPCHAND	SARZIPCHAND	SARZIPCHAND	17 OLD TOLAK NAGAR OPP ZINNATI HIGH SCHOOL MAHALAXMI CHAR RASTA PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0016882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRABENSURYAKANTSHAH		NO	NO	FY-5
SURYAKANT	SARZIPCHAND	SHAH	SARZIPCHAND	SARZIPCHAND	SARZIPCHAND	17 OLD TOLAK NAGAR OPP ZINNATI HIGH SCHOOL MAHALAXMI CHAR RASTA PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0016882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRABENSURYAKANTSHAH		NO	NO	FY-1
SURYAKANT	SARZIPCHAND	SHAH	SARZIPCHAND	SARZIPCHAND	SARZIPCHAND	17 OLD TOLAK NAGAR OPP ZINNATI HIGH SCHOOL MAHALAXMI CHAR RASTA PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0016882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRABENSURYAKANTSHAH		NO	NO	FY-4
SURYAKANT	SARZIPCHAND	SHAH	SARZIPCHAND	SARZIPCHAND	SARZIPCHAND	17 OLD TOLAK NAGAR OPP ZINNATI HIGH SCHOOL MAHALAXMI CHAR RASTA PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0016882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRABENSURYAKANTSHAH		NO	NO	FY-2
SURYAKANT	SARZIPCHAND	SHAH	SARZIPCHAND	SARZIPCHAND	SARZIPCHAND	17 OLD TOLAK NAGAR OPP ZINNATI HIGH SCHOOL MAHALAXMI CHAR RASTA PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0016882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRABENSURYAKANTSHAH		NO	NO	FY-3
SUDHA		TRIPATHI	SUBASH	SUBASH	SUBASH	W/O SUBASH CHANDRA TRIPATHI RAM NAGAR COLONY BUXIPURI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0016889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUDHA		TRIPATHI	SUBASH	SUBASH	SUBASH	W/O SUBASH CHANDRA TRIPATHI RAM NAGAR COLONY BUXIPURI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0016889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUDHA		TRIPATHI	SUBASH	SUBASH	SUBASH	W/O SUBASH CHANDRA TRIPATHI RAM NAGAR COLONY BUXIPURI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0016889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHAND	AGARWAL	N	N	N	2-4-78 8 RAM GOPAL PETH SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0016908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHAND	AGARWAL	N	N	N	2-4-78 8 RAM GOPAL PETH SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0016908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	CHAND	AGARWAL	N	N	N	2-4-78 8 RAM GOPAL PETH SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0016908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	CHAND	AGARWAL	N	N	N	2-4-78 8 RAM GOPAL PETH SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0016908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CHAND	AGARWAL	N	N	N	2-4-78 8 RAM GOPAL PETH SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0016908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
SHASHI	DEVI	BAID	RAJ	RAJ	RAJ	MANIK MOTOR WORKS 343 GURU NANAK AUTO MKT KASHMIR GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	15-SEP-2029				NO	NO	FY-5
SHASHI	DEVI	BAID	RAJ	RAJ	RAJ	MANIK MOTOR WORKS 343 GURU NANAK AUTO MKT KASHMIR GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1062.50	27-SEP-2031				NO	NO	FY-7
SHASHI	DEVI	BAID	RAJ	RAJ	RAJ	MANIK MOTOR WORKS 343 GURU NANAK AUTO MKT KASHMIR GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	30-SEP-2026				NO	NO	FY-2
SHASHI	DEVI	BAID	RAJ	RAJ	RAJ	MANIK MOTOR WORKS 343 GURU NANAK AUTO MKT KASHMIR GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	11-SEP-2030				NO	NO	FY-6
SHASHI	DEVI	BAID	RAJ	RAJ	RAJ	MANIK MOTOR WORKS 343 GURU NANAK AUTO MKT KASHMIR GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	850.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		GOEL	SATISH	SATISH	SATISH	820 CHHOTA BAZAR KASHMERE GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISHGOEL		NO	NO	FY-1
SHAKUNTALA		GOEL	SATISH	SATISH	SATISH	820 CHHOTA BAZAR KASHMERE GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISHGOEL		NO	NO	FY-7
SHAKUNTALA		GOEL	SATISH	SATISH	SATISH	820 CHHOTA BAZAR KASHMERE GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATISHGOEL		NO	NO	FY-2
SHAKUNTALA		GOEL	SATISH	SATISH	SATISH	820 CHHOTA BAZAR KASHMERE GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATISHGOEL		NO	NO	FY-6
SHAKUNTALA		GOEL	SATISH	SATISH	SATISH	820 CHHOTA BAZAR KASHMERE GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0016926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHGOEL		NO	NO	FY-3
S		GOMATHI	N	N	N	W/O N.SUBRAMANIAN 57, 1ST FLOOR VASANTH APRTS. (PHASE II) MYLAPURE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0016928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
S		GOMATHI	N	N	N	W/O N.SUBRAMANIAN 57, 1ST FLOOR VASANTH APRTS. (PHASE II) MYLAPURE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0016928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURYAKANT	G	MODI	GORDHANDAS	GORDHANDAS	GORDHANDAS	60 DR ATMARAM MERCHANT ROAD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAYESHSMODI		NO	NO	FY-1
SURYAKANT	G	MODI	GORDHANDAS	GORDHANDAS	GORDHANDAS	60 DR ATMARAM MERCHANT ROAD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAYESHSMODI		NO	NO	FY-7
SURYAKANT	G	MODI	GORDHANDAS	GORDHANDAS	GORDHANDAS	60 DR ATMARAM MERCHANT ROAD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAYESHSMODI		NO	NO	FY-3
SURYAKANT	G	MODI	GORDHANDAS	GORDHANDAS	GORDHANDAS	60 DR ATMARAM MERCHANT ROAD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAYESHSMODI		NO	NO	FY-6
SURYAKANT	G	MODI	GORDHANDAS	GORDHANDAS	GORDHANDAS	60 DR ATMARAM MERCHANT ROAD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAYESHSMODI		NO	NO	FY-5
SURYAKANT	G	MODI	GORDHANDAS	GORDHANDAS	GORDHANDAS	60 DR ATMARAM MERCHANT ROAD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAYESHSMODI		NO	NO	FY-2
SURYAKANT	G	MODI	GORDHANDAS	GORDHANDAS	GORDHANDAS	60 DR ATMARAM MERCHANT ROAD PURSHOTTAM BHUVAN 2ND FLOOR BHULESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAYESHSMODI		NO	NO	FY-4
SHIRISH	HOLDING	LIMITED	NIL	NIL	NIL	1310 PRASAD CHAMBER NEAR ROXY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0016932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SHIRISH	HOLDING	LIMITED	NIL	NIL	NIL	1310 PRASAD CHAMBER NEAR ROXY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0016932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SHIRISH	HOLDING	LIMITED	NIL	NIL	NIL	1310 PRASAD CHAMBER NEAR ROXY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0016932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SUNIL		JAIN	B	B	B	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
SUNIL		JAIN	B	B	B	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SUNIL		JAIN	B	B	B	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
SUNIL		JAIN	B	B	B	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		JAIN	B	B	B	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		JAIN	B	B	B	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
NIRUBEN	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	B-302, DEVENDRA APT ROKADIA LANE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0016970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030		SHAHPINALRASIKLAL		NO	NO	FY-6
SUSHIL		PARASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		PARASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		PARASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		PARASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		PARASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0016971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		RASTOGI	GHAN	GHAN	GHAN	15 BAHORAN TOLA CHOWK LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0016979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKKUMARAGARWAL		NO	NO	FY-6
SANJAY		RASTOGI	GHAN	GHAN	GHAN	15 BAHORAN TOLA CHOWK LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0016979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMARAGARWAL		NO	NO	FY-7
SWAMY		REPAKA	RAMAMURTHY	RAMAMURTHY	RAMAMURTHY	C/O R S SWAMY H.NO.12-1-881/B, 1ST FLOOR, ASIF NAGAR NEAR NOBAL THEATER ,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0016980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SWAMY		REPAKA	RAMAMURTHY	RAMAMURTHY	RAMAMURTHY	C/O R S SWAMY H.NO.12-1-881/B, 1ST FLOOR, ASIF NAGAR NEAR NOBAL THEATER ,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0016980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SWAMY		REPAKA	RAMAMURTHY	RAMAMURTHY	RAMAMURTHY	C/O R S SWAMY H.NO.12-1-881/B, 1ST FLOOR, ASIF NAGAR NEAR NOBAL THEATER ,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0016980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SWAMY		REPAKA	RAMAMURTHY	RAMAMURTHY	RAMAMURTHY	C/O R S SWAMY H.NO.12-1-881/B, 1ST FLOOR, ASIF NAGAR NEAR NOBAL THEATER ,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0016980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SWAMY		REPAKA	RAMAMURTHY	RAMAMURTHY	RAMAMURTHY	C/O R S SWAMY H.NO.12-1-881/B, 1ST FLOOR, ASIF NAGAR NEAR NOBAL THEATER ,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0016980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANGEETAGOYAL		NO	NO	FY-1
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANGEETAGOYAL		NO	NO	FY-4
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANGEETAGOYAL		NO	NO	FY-3
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANGEETAGOYAL		NO	NO	FY-2
SHRI	RAM	GOYAL	S	S	S	FLAT NO 22 BLOCK F POCKET 20 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110001	PS0016982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANGEETAGOYAL		NO	NO	FY-5
SAVIRA			SURINDER	SURINDER	SURINDER	DB 6F DDA LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0017004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAVIRA			SURINDER	SURINDER	SURINDER	DB 6F DDA LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0017004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAVIRA			SURINDER	SURINDER	SURINDER	DB 6F DDA LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0017004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHISHIR	BARAM	BHATTACHARYA	K	K	K	CHIEF COMMERCIAL MANAGER S E RLY 14 STRAND ROAD 8TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0017008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RINABHATTACHARYA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHISHIR	BARAM	BHATTACHARYA	K	K	K	CHIEF COMMERCIAL MANAGER S E RLY 14 STRAND ROAD 8TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0017008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RINABHATTACHARYA		NO	NO	FY-3
SHISHIR	BARAM	BHATTACHARYA	K	K	K	CHIEF COMMERCIAL MANAGER S E RLY 14 STRAND ROAD 8TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0017008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RINABHATTACHARYA		NO	NO	FY-2
SHASHI	DEV	SAROJ	R	R	R	1/4, NEW MOHAN PURI IN FRONT OF VANDNA BEAUTY PARLER MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0017013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AKHILESHKUMARHARIT		NO	NO	FY-1
SHASHI	DEV	SAROJ	R	R	R	1/4, NEW MOHAN PURI IN FRONT OF VANDNA BEAUTY PARLER MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0017013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AKHILESHKUMARHARIT		NO	NO	FY-7
SHASHI	DEV	SAROJ	R	R	R	1/4, NEW MOHAN PURI IN FRONT OF VANDNA BEAUTY PARLER MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0017013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AKHILESHKUMARHARIT		NO	NO	FY-2
SHASHI	DEV	SAROJ	R	R	R	1/4, NEW MOHAN PURI IN FRONT OF VANDNA BEAUTY PARLER MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0017013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AKHILESHKUMARHARIT		NO	NO	FY-6
SHASHI	DEV	SAROJ	R	R	R	1/4, NEW MOHAN PURI IN FRONT OF VANDNA BEAUTY PARLER MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0017013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AKHILESHKUMARHARIT		NO	NO	FY-3
SURESH	DHONDIRAM	TANPURE	DHONDIRAM	DHONDIRAM	DHONDIRAM	KANGAR RAOD WARALE VASTI RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0017014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	SANJIVANISURESHTANPURE			NO	NO	FY-7
SURESH	DHONDIRAM	TANPURE	DHONDIRAM	DHONDIRAM	DHONDIRAM	KANGAR RAOD WARALE VASTI RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0017014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	SANJIVANISURESHTANPURE			NO	NO	FY-6
SURESH	DHONDIRAM	TANPURE	DHONDIRAM	DHONDIRAM	DHONDIRAM	KANGAR RAOD WARALE VASTI RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0017014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	SANJIVANISURESHTANPURE			NO	NO	FY-5
SURESH	DHONDIRAM	TANPURE	DHONDIRAM	DHONDIRAM	DHONDIRAM	KANGAR RAOD WARALE VASTI RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0017014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	SANJIVANISURESHTANPURE			NO	NO	FY-3
SILVAN		VARGHESE	V	V	V	11/58 ANUPAM M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0017066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANIEVARGHESE		NO	NO	FY-1
SILVAN		VARGHESE	V	V	V	11/58 ANUPAM M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0017066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANIEVARGHESE		NO	NO	FY-5
SILVAN		VARGHESE	V	V	V	11/58 ANUPAM M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0017066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANIEVARGHESE		NO	NO	FY-4
SILVAN		VARGHESE	V	V	V	11/58 ANUPAM M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0017066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANIEVARGHESE		NO	NO	FY-3
SILVAN		VARGHESE	V	V	V	11/58 ANUPAM M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0017066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANIEVARGHESE		NO	NO	FY-2
SUSHMA		SODHIA	RAJ	RAJ	RAJ	II/16,GAYA BLDG., 109 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0017078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		SODHIA	RAJ	RAJ	RAJ	II/16,GAYA BLDG., 109 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0017078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUSHMA		SODHIA	RAJ	RAJ	RAJ	II/16,GAYA BLDG., 109 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0017078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		SODHIA	RAJ	RAJ	RAJ	II/16,GAYA BLDG., 109 YUSUF MEHERALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0017078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SNEHA		AGARWAL	MAHESH	MAHESH	MAHESH	MAHESH TRADING COO GOPAL BHAWAN CHURCH ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0019904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SNEHA		AGARWAL	MAHESH	MAHESH	MAHESH	MAHESH TRADING COO GOPAL BHAWAN CHURCH ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0019904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SNEHA		AGARWAL	MAHESH	MAHESH	MAHESH	MAHESH TRADING COO GOPAL BHAWAN CHURCH ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0019904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYAN		BOHRA	SALAGRAM	SALAGRAM	SALAGRAM	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17/1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN		BOHRA	SALAGRAM	SALAGRAM	SALAGRAM	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17/1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYAN		BOHRA	SALAGRAM	SALAGRAM	SALAGRAM	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17/1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYAN		BOHRA	SALAGRAM	SALAGRAM	SALAGRAM	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17/1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYAN		BOHRA	SALAGRAM	SALAGRAM	SALAGRAM	C/O RAJLAXMI ELECTRICAL INDUSTRIES 17/1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	C	MEHTA	CHANDULAL	CHANDULAL	CHANDULAL	A-2/8 SAHAKAR BLDG SBI COLONY 5TH ROAD NEARSANTACRUZ GYMKHANAEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0019922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MAMTASANJAYMEHTA			NO	NO	FY-6
SHALMALI		HEGDE	P	P	P	D/O UMESH HEGDE RAMSITHA KALLAMUNDKUR BANANGADI POST D.K. BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574227	PS0019941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHALMALI		HEGDE	P	P	P	D/O UMESH HEGDE RAMSITHA KALLAMUNDKUR BANANGADI POST D.K. BANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574227	PS0019941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA		JAIN	S	S	S	C/O J G PRODUCTS 8 JITENDRA PAPER MARKET II ND FLOOR 3983 CHAWAI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0019946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		JAIN	S	S	S	C/O J G PRODUCTS 8 JITENDRA PAPER MARKET II ND FLOOR 3983 CHAWAI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0019946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		JAIN	S	S	S	C/O J G PRODUCTS 8 JITENDRA PAPER MARKET II ND FLOOR 3983 CHAWAI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0019946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		JAIN	S	S	S	C/O J G PRODUCTS 8 JITENDRA PAPER MARKET II ND FLOOR 3983 CHAWAI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0019946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		JAIN	S	S	S	C/O J G PRODUCTS 8 JITENDRA PAPER MARKET II ND FLOOR 3983 CHAWAI BAZARNEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0019946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEETADEVI		KACHWAWA	BHIWRAJ	BHIWRAJ	BHIWRAJ	MAHAVEER TRADING CO SHOP NO 8 61 M G ROAD KABRA COMPLEX SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0019957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEETADEVI		KACHWAWA	BHIWRAJ	BHIWRAJ	BHIWRAJ	MAHAVEER TRADING CO SHOP NO 8 61 M G ROAD KABRA COMPLEX SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0019957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		MANJULADEVI	L	L	L	C/O CHIDAMBARAIAH 71 8TH MAIN AVALAHALLI BDA LAYOUT BSK 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0019978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SCHIDAMBARAIAH		NO	NO	FY-5
S		MANJULADEVI	L	L	L	C/O CHIDAMBARAIAH 71 8TH MAIN AVALAHALLI BDA LAYOUT BSK 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0019978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SCHIDAMBARAIAH		NO	NO	FY-7
S		MANJULADEVI	L	L	L	C/O CHIDAMBARAIAH 71 8TH MAIN AVALAHALLI BDA LAYOUT BSK 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0019978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SCHIDAMBARAIAH		NO	NO	FY-2
S		MANJULADEVI	L	L	L	C/O CHIDAMBARAIAH 71 8TH MAIN AVALAHALLI BDA LAYOUT BSK 3RD STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0019978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SCHIDAMBARAIAH		NO	NO	FY-6
SATYA	NARAYAN	BOHRA	SALAG	SALAG	SALAG	C/O RAJLAXMI ELECTIRCAL INDUSTRIES 17 1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYA	NARAYAN	BOHRA	SALAG	SALAG	SALAG	C/O RAJLAXMI ELECTIRCAL INDUSTRIES 17 1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYA	NARAYAN	BOHRA	SALAG	SALAG	SALAG	C/O RAJLAXMI ELECTIRCAL INDUSTRIES 17 1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYA	NARAYAN	BOHRA	SALAG	SALAG	SALAG	C/O RAJLAXMI ELECTIRCAL INDUSTRIES 17 1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATYA	NARAYAN	BOHRA	SALAG	SALAG	SALAG	C/O RAJLAXMI ELECTIRCAL INDUSTRIES 17 1 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0019990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		RAWAT	B	B	B	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0020008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHIMSINGHRAWAT		NO	NO	FY-5
SUSHILA		RAWAT	B	B	B	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0020008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHIMSINGHRAWAT		NO	NO	FY-1
SUSHILA		RAWAT	B	B	B	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0020008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHIMSINGHRAWAT		NO	NO	FY-4
SUSHILA		RAWAT	B	B	B	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0020008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHIMSINGHRAWAT		NO	NO	FY-3
SUSHILA		RAWAT	B	B	B	A-2548, NETAJI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0020008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHIMSINGHRAWAT		NO	NO	FY-2
SUSAN		SABU	SABU	SABU	SABU	14 R R FLATS 51 A 90 12TH AVENUE ASHOK NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0020022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SABUGPANICKER		NO	NO	FY-1
SUSAN		SABU	SABU	SABU	SABU	14 R R FLATS 51 A 90 12TH AVENUE ASHOK NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0020022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SABUGPANICKER		NO	NO	FY-3
SUSAN		SABU	SABU	SABU	SABU	14 R R FLATS 51 A 90 12TH AVENUE ASHOK NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0020022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SABUGPANICKER		NO	NO	FY-5
SUSAN		SABU	SABU	SABU	SABU	14 R R FLATS 51 A 90 12TH AVENUE ASHOK NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0020022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SABUGPANICKER		NO	NO	FY-2
SUSAN		SABU	SABU	SABU	SABU	14 R R FLATS 51 A 90 12TH AVENUE ASHOK NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0020022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SABUGPANICKER		NO	NO	FY-4
SANGEETA			RAVI	RAVI	RAVI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PS0020061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGEETA			RAVI	RAVI	RAVI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PS0020061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA			RAVI	RAVI	RAVI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PS0020061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA			RAVI	RAVI	RAVI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PS0020061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGEETA			RAVI	RAVI	RAVI	C/O OM PRAKASH 16-2-146/26/3D OPP.BRAHAMKUMARI OFFICE ANAND NAGAR,MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PS0020061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJ		DEVI	SUBHASH	SUBHASH	SUBHASH	SHAKTI SHARE SERVICES 4/9 ASAF ALI ROAD (3RD FLOOR) NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0020086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUBHASHCHAND		NO	NO	FY-3
SAROJ		DEVI	SUBHASH	SUBHASH	SUBHASH	SHAKTI SHARE SERVICES 4/9 ASAF ALI ROAD (3RD FLOOR) NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0020086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUBHASHCHAND		NO	NO	FY-2
SAROJ		DEVI	SUBHASH	SUBHASH	SUBHASH	SHAKTI SHARE SERVICES 4/9 ASAF ALI ROAD (3RD FLOOR) NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0020086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUBHASHCHAND		NO	NO	FY-5
SAROJ		DEVI	SUBHASH	SUBHASH	SUBHASH	SHAKTI SHARE SERVICES 4/9 ASAF ALI ROAD (3RD FLOOR) NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0020086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUBHASHCHAND		NO	NO	FY-1
SAROJ		DEVI	SUBHASH	SUBHASH	SUBHASH	SHAKTI SHARE SERVICES 4/9 ASAF ALI ROAD (3RD FLOOR) NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0020086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUBHASHCHAND		NO	NO	FY-4
SHAILENDRA		KUMAR	YADVENDRA	YADVENDRA	YADVENDRA	C/O SITA RAM BHAWAN VACHASPATI NAGAR (SANDALPUR) PO MAHENDRU PATNA	INDIA	BIHAR	PATNA	800006	PS0020109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA		KUMAR	YADVENDRA	YADVENDRA	YADVENDRA	C/O SITA RAM BHAWAN VACHASPATI NAGAR (SANDALPUR) PO MAHENDRU PATNA	INDIA	BIHAR	PATNA	800006	PS0020109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAILENDRA		KUMAR	YADVENDRA	YADVENDRA	YADVENDRA	C/O SITA RAM BHAWAN VACHASPATI NAGAR (SANDALPUR) PO MAHENDRU PATNA	INDIA	BIHAR	PATNA	800006	PS0020109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAILENDRA		KUMAR	YADVENDRA	YADVENDRA	YADVENDRA	C/O SITA RAM BHAWAN VACHASPATI NAGAR (SANDALPUR) PO MAHENDRU PATNA	INDIA	BIHAR	PATNA	800006	PS0020109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAILENDRA		KUMAR	YADVENDRA	YADVENDRA	YADVENDRA	C/O SITA RAM BHAWAN VACHASPATI NAGAR (SANDALPUR) PO MAHENDRU PATNA	INDIA	BIHAR	PATNA	800006	PS0020109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA		KUMAR	YADVENDRA	YADVENDRA	YADVENDRA	C/O SITA RAM BHAWAN VACHASPATI NAGAR (SANDALPUR) PO MAHENDRU PATNA	INDIA	BIHAR	PATNA	800006	PS0020109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA		KUMAR	YADVENDRA	YADVENDRA	YADVENDRA	C/O SITA RAM BHAWAN VACHASPATI NAGAR (SANDALPUR) PO MAHENDRU PATNA	INDIA	BIHAR	PATNA	800006	PS0020109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNDER		KAUR	CHARANJIT	CHARANJIT	CHARANJIT	S S1 GREATER KAILASH PART 2 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0020110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RANJITSINGHKHURANA		NO	NO	FY-1
SUNDER		KAUR	CHARANJIT	CHARANJIT	CHARANJIT	S S1 GREATER KAILASH PART 2 NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0020110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RANJITSINGHKHURANA		NO	NO	FY-4
SUBODH	KUMAR	AGRAWAL	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	M/S SUBODH KUMAR SURESHCHANDRA KIRANA MERCHANT GANDHI CHOWK TIMRNI DISTHOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461228	PS0020119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBODH	KUMAR	AGRAWAL	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	M/S SUBODH KUMAR SURESHCHANDRA KIRANA MERCHANT GANDHI CHOWK TIMRNI DISTHOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461228	PS0020119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBODH	KUMAR	AGRAWAL	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	M/S SUBODH KUMAR SURESHCHANDRA KIRANA MERCHANT GANDHI CHOWK TIMRNI DISTHOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461228	PS0020119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADASHIV	LAXMAN	LIMAYE	LAXMAN	LAXMAN	LAXMAN	23/48 EX SERVICEMEN SOCIETY PAVD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0020146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVISADASHIVLIMAYE		NO	NO	FY-7
SADASHIV	LAXMAN	LIMAYE	LAXMAN	LAXMAN	LAXMAN	23/48 EX SERVICEMEN SOCIETY PAVD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0020146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHAVISADASHIVLIMAYE		NO	NO	FY-6
SADASHIV	LAXMAN	LIMAYE	LAXMAN	LAXMAN	LAXMAN	23/48 EX SERVICEMEN SOCIETY PAVD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0020146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVISADASHIVLIMAYE		NO	NO	FY-3
SANTOSH		NAHATA	PRATAP	PRATAP	PRATAP	PANNALALJI PAGARI 2/1 BASAPPA ROAD DURGA NIWAS SHANTINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0020156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		NAHATA	PRATAP	PRATAP	PRATAP	PANNALALJI PAGARI 2/1 BASAPPA ROAD DURGA NIWAS SHANTINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0020156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		NAHATA	PRATAP	PRATAP	PRATAP	PANNALALJI PAGARI 2/1 BASAPPA ROAD DURGA NIWAS SHANTINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0020156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		NAHATA	PRATAP	PRATAP	PRATAP	PANNALALJI PAGARI 2/1 BASAPPA ROAD DURGA NIWAS SHANTINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0020156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		NAHATA	PRATAP	PRATAP	PRATAP	PANNALALJI PAGARI 2/1 BASAPPA ROAD DURGA NIWAS SHANTINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0020156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		PUTTANNA	C	C	C	104 VIKAS APARTS V S RAJU ROAD K P WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0020167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		PUTTANNA	C	C	C	104 VIKAS APARTS V S RAJU ROAD K P WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0020167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SRIRAM	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	4 KRISHNASWAMI AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0020181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S		SRIRAM	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	4 KRISHNASWAMI AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0020181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S		SRIRAM	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	4 KRISHNASWAMI AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0020181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S		SRIRAM	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	4 KRISHNASWAMI AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0020181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S		SRIRAM	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	4 KRISHNASWAMI AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0020181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHARAD	SITARAM	GUPTA	SITARAM	SITARAM	SITARAM	74 SHIVAM TOWER SOMESHWARA COMPLEX SETELITE ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0020187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARAD	SITARAM	GUPTA	SITARAM	SITARAM	SITARAM	74 SHIVAM TOWER SOMESHWARA COMPLEX SETELITE ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0020187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARAD	SITARAM	GUPTA	SITARAM	SITARAM	SITARAM	74 SHIVAM TOWER SOMESHWARA COMPLEX SETELITE ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0020187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	SITARAM	GUPTA	SITARAM	SITARAM	SITARAM	74 SHIVAM TOWER SOMESHWARA COMPLEX SETELITE ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0020187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARAD	SITARAM	GUPTA	SITARAM	SITARAM	SITARAM	74 SHIVAM TOWER SOMESHWARA COMPLEX SETELITE ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0020187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA		KUMAR	YADVEDRA	YADVEDRA	YADVEDRA	C/O SITARAM BHAWAN VACHASPATI NAGAR SANDALPUR, PO. MAHENDRA PATNA	INDIA	BIHAR	PATNA	800006	PS0020240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA		KUMAR	YADVEDRA	YADVEDRA	YADVEDRA	C/O SITARAM BHAWAN VACHASPATI NAGAR SANDALPUR, PO. MAHENDRA PATNA	INDIA	BIHAR	PATNA	800006	PS0020240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAILENDRA		KUMAR	YADVEDRA	YADVEDRA	YADVEDRA	C/O SITARAM BHAWAN VACHASPATI NAGAR SANDALPUR, PO. MAHENDRA PATNA	INDIA	BIHAR	PATNA	800006	PS0020240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAILENDRA		KUMAR	YADVEDRA	YADVEDRA	YADVEDRA	C/O SITARAM BHAWAN VACHASPATI NAGAR SANDALPUR, PO. MAHENDRA PATNA	INDIA	BIHAR	PATNA	800006	PS0020240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAILENDRA		KUMAR	YADVEDRA	YADVEDRA	YADVEDRA	C/O SITARAM BHAWAN VACHASPATI NAGAR SANDALPUR, PO. MAHENDRA PATNA	INDIA	BIHAR	PATNA	800006	PS0020240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA		KUMAR	YADVEDRA	YADVEDRA	YADVEDRA	C/O SITARAM BHAWAN VACHASPATI NAGAR SANDALPUR, PO. MAHENDRA PATNA	INDIA	BIHAR	PATNA	800006	PS0020240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA		KUMAR	YADVEDRA	YADVEDRA	YADVEDRA	C/O SITARAM BHAWAN VACHASPATI NAGAR SANDALPUR, PO. MAHENDRA PATNA	INDIA	BIHAR	PATNA	800006	PS0020240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	P	BHATIA	SANTRAM	SANTRAM	SANTRAM	9 SHREEVARDHAN COMPLEX RAMDASPETH WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0020268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	P	BHATIA	SANTRAM	SANTRAM	SANTRAM	9 SHREEVARDHAN COMPLEX RAMDASPETH WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0020268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	P	BHATIA	SANTRAM	SANTRAM	SANTRAM	9 SHREEVARDHAN COMPLEX RAMDASPETH WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0020268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	P	BHATIA	SANTRAM	SANTRAM	SANTRAM	9 SHREEVARDHAN COMPLEX RAMDASPETH WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0020268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	P	BHATIA	SANTRAM	SANTRAM	SANTRAM	9 SHREEVARDHAN COMPLEX RAMDASPETH WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0020268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	P	BHATIA	SANTRAM	SANTRAM	SANTRAM	9 SHREEVARDHAN COMPLEX RAMDASPETH WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0020268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	P	BHATIA	SANTRAM	SANTRAM	SANTRAM	9 SHREEVARDHAN COMPLEX RAMDASPETH WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0020268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARDA	R	PALKAR	RANJIT	RANJIT	RANJIT	383 SHUKRAWAR PETH SHAHU CHOWK OPP PHAD GATE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0020282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHANANJAYRPALKAR		NO	NO	FY-5
SHARDA	R	PALKAR	RANJIT	RANJIT	RANJIT	383 SHUKRAWAR PETH SHAHU CHOWK OPP PHAD GATE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0020282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHANANJAYRPALKAR		NO	NO	FY-7
SHARDA	R	PALKAR	RANJIT	RANJIT	RANJIT	383 SHUKRAWAR PETH SHAHU CHOWK OPP PHAD GATE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0020282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHANANJAYRPALKAR		NO	NO	FY-6
SHARDA	R	PALKAR	RANJIT	RANJIT	RANJIT	383 SHUKRAWAR PETH SHAHU CHOWK OPP PHAD GATE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0020282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHANANJAYRPALKAR		NO	NO	FY-3
SHAHEDA		SIDDIQUI	ZAID	ZAID	ZAID	21-AB-H-5 , MARS CO-OP HSG.SOC. HINDUSTAN ESTATE , KALYANI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0020286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHSINSIDDIQUI		NO	NO	FY-1
SHAHEDA		SIDDIQUI	ZAID	ZAID	ZAID	21-AB-H-5 , MARS CO-OP HSG.SOC. HINDUSTAN ESTATE , KALYANI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0020286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHSINSIDDIQUI		NO	NO	FY-2
SUNIL		GULATI	M	M	M	G-140 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0020326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		GULATI	M	M	M	G-140 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0020326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		GULATI	M	M	M	G-140 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0020326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIMANTINI	JAYANT	MUJUMDAR	JAYANT	JAYANT	JAYANT	C/O KUKDES HOUSE NEAR LAXMINARAYAN MANDIR DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0020341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMRITI		AGARWAL	KRISHNA	KRISHNA	KRISHNA	C22/31 KABIR ROAD VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0020410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GANPATRAIAGARWAL		NO	NO	FY-7
SANKAR		CHAUDHAURY	ASWINI	ASWINI	ASWINI	P O SRIPUR BAZAR VILL SRIPUR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712514	PS0020432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANKAR		CHAUDHAURY	ASWINI	ASWINI	ASWINI	P O SRIPUR BAZAR VILL SRIPUR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712514	PS0020432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANKAR		CHAUDHAURY	ASWINI	ASWINI	ASWINI	P O SRIPUR BAZAR VILL SRIPUR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712514	PS0020432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANKAR		CHAUDHAURY	ASWINI	ASWINI	ASWINI	P O SRIPUR BAZAR VILL SRIPUR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712514	PS0020432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANKAR		CHAUDHAURY	ASWINI	ASWINI	ASWINI	P O SRIPUR BAZAR VILL SRIPUR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712514	PS0020432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANKAR		CHAUDHAURY	ASWINI	ASWINI	ASWINI	P O SRIPUR BAZAR VILL SRIPUR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712514	PS0020432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANKAR		CHAUDHAURY	ASWINI	ASWINI	ASWINI	P O SRIPUR BAZAR VILL SRIPUR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712514	PS0020432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		CHANDNA	K	K	K	B4/4B SAFARJANG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0020433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KULBHUSHANCHANDNA		NO	NO	FY-7
SAROJ		CHANDNA	K	K	K	B4/4B SAFARJANG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0020433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KULBHUSHANCHANDNA		NO	NO	FY-6
SAROJ		CHANDNA	K	K	K	B4/4B SAFARJANG ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0020433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULBHUSHANCHANDNA		NO	NO	FY-3
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0020494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAJJANKUMARKHAITAN		NO	NO	FY-7
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0020494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAJJANKUMARKHAITAN		NO	NO	FY-4
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0020494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAJJANKUMARKHAITAN		NO	NO	FY-6
SWATI		KHAITAN	SAJJAN	SAJJAN	SAJJAN	12/1 KEYATALA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0020494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAJJANKUMARKHAITAN		NO	NO	FY-3
SHYAM		PRASAD	A	A	A	D NO 23-9-633 MONKEY STAND ROAD JEPPU MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0020533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHYAM		PRASAD	A	A	A	D NO 23-9-633 MONKEY STAND ROAD JEPPU MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0020533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHYAM		PRASAD	A	A	A	D NO 23-9-633 MONKEY STAND ROAD JEPPU MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0020533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHYAM		PRASAD	A	A	A	D NO 23-9-633 MONKEY STAND ROAD JEPPU MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0020533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHYAM		PRASAD	A	A	A	D NO 23-9-633 MONKEY STAND ROAD JEPPU MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0020533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHYAM		PRASAD	A	A	A	D NO 23-9-633 MONKEY STAND ROAD JEPPU MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0020533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHYAM		PRASAD	A	A	A	D NO 23-9-633 MONKEY STAND ROAD JEPPU MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0020533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		SHARMA	R	R	R	4 SARAYU ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUMAN		SHARMA	R	R	R	4 SARAYU ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		SHARMA	R	R	R	4 SARAYU ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		SHARMA	R	R	R	4 SARAYU ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SHARMA	R	R	R	4 SARAYU ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARITA		SRIVASTAVA	GAUTAM	GAUTAM	GAUTAM	PARTNER M/S TRIKONE FINANCIAL CONSULTANTS B-143 SECTOR-C MAHANAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0020558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARITA		SRIVASTAVA	GAUTAM	GAUTAM	GAUTAM	PARTNER M/S TRIKONE FINANCIAL CONSULTANTS B-143 SECTOR-C MAHANAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0020558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA		SRIVASTAVA	GAUTAM	GAUTAM	GAUTAM	PARTNER M/S TRIKONE FINANCIAL CONSULTANTS B-143 SECTOR-C MAHANAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0020558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITA		SRIVASTAVA	GAUTAM	GAUTAM	GAUTAM	PARTNER M/S TRIKONE FINANCIAL CONSULTANTS B-143 SECTOR-C MAHANAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0020558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARITA		SRIVASTAVA	GAUTAM	GAUTAM	GAUTAM	PARTNER M/S TRIKONE FINANCIAL CONSULTANTS B-143 SECTOR-C MAHANAGARLUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0020558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA	A	SHAH	NIL	NIL	NIL	B/2/3, SAGAR APARTMENT 132 FT RING ROAD OPP MADNARPURA BANK SETELITE JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0020603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DINESHDEVCHAND		NO	NO	FY-5
SUSHILA	A	SHAH	NIL	NIL	NIL	B/2/3, SAGAR APARTMENT 132 FT RING ROAD OPP MADNARPURA BANK SETELITE JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0020603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DINESHDEVCHAND		NO	NO	FY-7
SUSHILA	A	SHAH	NIL	NIL	NIL	B/2/3, SAGAR APARTMENT 132 FT RING ROAD OPP MADNARPURA BANK SETELITE JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0020603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DINESHDEVCHAND		NO	NO	FY-4
SUSHILA	A	SHAH	NIL	NIL	NIL	B/2/3, SAGAR APARTMENT 132 FT RING ROAD OPP MADNARPURA BANK SETELITE JIVRAJPARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0020603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		DINESHDEVCHAND		NO	NO	FY-6
S	G	CHAVAN	G	G	G	VILLAGE & POST KANERI TEHSIL KARVIR DIST KOLHAPUR KANERI	INDIA	MAHARASHTRA	ICHALKARANJI	416234	PS0020624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	G	CHAVAN	G	G	G	VILLAGE & POST KANERI TEHSIL KARVIR DIST KOLHAPUR KANERI	INDIA	MAHARASHTRA	ICHALKARANJI	416234	PS0020624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	G	CHAVAN	G	G	G	VILLAGE & POST KANERI TEHSIL KARVIR DIST KOLHAPUR KANERI	INDIA	MAHARASHTRA	ICHALKARANJI	416234	PS0020624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	G	CHAVAN	G	G	G	VILLAGE & POST KANERI TEHSIL KARVIR DIST KOLHAPUR KANERI	INDIA	MAHARASHTRA	ICHALKARANJI	416234	PS0020624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	G	CHAVAN	G	G	G	VILLAGE & POST KANERI TEHSIL KARVIR DIST KOLHAPUR KANERI	INDIA	MAHARASHTRA	ICHALKARANJI	416234	PS0020624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	G	CHAVAN	G	G	G	VILLAGE & POST KANERI TEHSIL KARVIR DIST KOLHAPUR KANERI	INDIA	MAHARASHTRA	ICHALKARANJI	416234	PS0020624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRINIVASAN	J	RAO	J	J	J	C/O SAFE INVESTMENTS INDIRA VIHAR RAMMARUTI ROAD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0020631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRINIVASAN	J	RAO	J	J	J	C/O SAFE INVESTMENTS INDIRA VIHAR RAMMARUTI ROAD NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0020631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	GARG	ROSHAL	ROSHAL	ROSHAL	V P O PINANGWAN DISTT GURGAON (HARYANA) FARIDABAD	INDIA	HARYANA	FARIDABAD	121104	PS0020641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	GARG	ROSHAL	ROSHAL	ROSHAL	V P O PINANGWAN DISTT GURGAON (HARYANA) FARIDABAD	INDIA	HARYANA	FARIDABAD	121104	PS0020641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	GARG	ROSHAL	ROSHAL	ROSHAL	V P O PINANGWAN DISTT GURGAON (HARYANA) FARIDABAD	INDIA	HARYANA	FARIDABAD	121104	PS0020641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	JAIN	C	C	C	201 RED ROSE APARTMENT WORLISEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0020642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	JAIN	C	C	C	201 RED ROSE APARTMENT WORLISEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0020642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	JAIN	C	C	C	201 RED ROSE APARTMENT WORLISEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0020642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRIKANTH	N	K	RAMANNA	RAMANNA	RAMANNA	NO 644 11TH B CROSS 30TH MAIN II PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0020654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIKANTH	N	K	RAMANNA	RAMANNA	RAMANNA	NO 644 11TH B CROSS 30TH MAIN II PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0020654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNILA	R	KOPPIKAR	NIL	NIL	NIL	4 BUILDWELL HOUSE INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0020673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
SUNILA	R	KOPPIKAR	NIL	NIL	NIL	4 BUILDWELL HOUSE INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0020673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
SUNILA	R	KOPPIKAR	NIL	NIL	NIL	4 BUILDWELL HOUSE INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0020673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
SUNILA	R	KOPPIKAR	NIL	NIL	NIL	4 BUILDWELL HOUSE INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0020673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
SUNILA	R	KOPPIKAR	NIL	NIL	NIL	4 BUILDWELL HOUSE INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0020673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CH	SATPATHY	BAMANCHARAN	BAMANCHARAN	BAMANCHARAN	OFFICER, SYNDICATE BANK GRAND ROAD PURI	INDIA	ORISSA	PURI	752001	PS0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CH	SATPATHY	BAMANCHARAN	BAMANCHARAN	BAMANCHARAN	OFFICER, SYNDICATE BANK GRAND ROAD PURI	INDIA	ORISSA	PURI	752001	PS0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	CH	SATPATHY	BAMANCHARAN	BAMANCHARAN	BAMANCHARAN	OFFICER, SYNDICATE BANK GRAND ROAD PURI	INDIA	ORISSA	PURI	752001	PS0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	CH	SATPATHY	BAMANCHARAN	BAMANCHARAN	BAMANCHARAN	OFFICER, SYNDICATE BANK GRAND ROAD PURI	INDIA	ORISSA	PURI	752001	PS0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	CH	SATPATHY	BAMANCHARAN	BAMANCHARAN	BAMANCHARAN	OFFICER, SYNDICATE BANK GRAND ROAD PURI	INDIA	ORISSA	PURI	752001	PS0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CH	SATPATHY	BAMANCHARAN	BAMANCHARAN	BAMANCHARAN	OFFICER, SYNDICATE BANK GRAND ROAD PURI	INDIA	ORISSA	PURI	752001	PS0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CH	SATPATHY	BAMANCHARAN	BAMANCHARAN	BAMANCHARAN	OFFICER, SYNDICATE BANK GRAND ROAD PURI	INDIA	ORISSA	PURI	752001	PS0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SHANTHA	KRISHNABHAT	KRISHNABHAT	KRISHNABHAT	C/O H.V. PANDURANGA 1289/65, 4TH CROSS, ASHOK NAGAR, BSK I STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0020762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		SHANTHA	KRISHNABHAT	KRISHNABHAT	KRISHNABHAT	C/O H.V. PANDURANGA 1289/65, 4TH CROSS, ASHOK NAGAR, BSK I STAGE. BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0020762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA		AGNIHOTRI	G	G	G	S-224, GROUND FLOOR, GREATER KAILASH - 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0020771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GIANINDERMOHANAG NIHOTRI		NO	NO	FY-7
SHOBHA		AGNIHOTRI	G	G	G	S-224, GROUND FLOOR, GREATER KAILASH - 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0020771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GIANINDERMOHANAG NIHOTRI		NO	NO	FY-6
SHOBHA		AGNIHOTRI	G	G	G	S-224, GROUND FLOOR, GREATER KAILASH - 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0020771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GIANINDERMOHANAG NIHOTRI		NO	NO	FY-4
SHOBHA		AGNIHOTRI	G	G	G	S-224, GROUND FLOOR, GREATER KAILASH - 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0020771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GIANINDERMOHANAG NIHOTRI		NO	NO	FY-5
SHOBHA		AGNIHOTRI	G	G	G	S-224, GROUND FLOOR, GREATER KAILASH - 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0020771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIANINDERMOHANAG NIHOTRI		NO	NO	FY-2
SUDARSHON		DASGUPTA	JIBAN	JIBAN	JIBAN	BHARA GLASS TUBE LTD., SIDCUP TOWER, 2ND FLOOR, RACE COURSE, BARODA	INDIA	GUJARAT	VADODARA	390007	PS0020791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDARSHON		DASGUPTA	JIBAN	JIBAN	JIBAN	BHARA GLASS TUBE LTD., SIDCUP TOWER, 2ND FLOOR, RACE COURSE, BARODA	INDIA	GUJARAT	VADODARA	390007	PS0020791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDARSHON		DASGUPTA	JIBAN	JIBAN	JIBAN	BHARA GLASS TUBE LTD., SIDCUP TOWER, 2ND FLOOR, RACE COURSE. BARODA	INDIA	GUJARAT	VADODARA	390007	PS0020791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARASWATI		GANAPATHY	S	S	S	E-70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0020803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SGANAPATHY		NO	NO	FY-1
SARASWATI		GANAPATHY	S	S	S	E-70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0020803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SGANAPATHY		NO	NO	FY-4
SARASWATI		GANAPATHY	S	S	S	E-70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0020803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SGANAPATHY		NO	NO	FY-3
SARASWATI		GANAPATHY	S	S	S	E-70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0020803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SGANAPATHY		NO	NO	FY-5
SARASWATI		GANAPATHY	S	S	S	E-70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0020803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SGANAPATHY		NO	NO	FY-2
SEETHALAKSHMI		GOPALKRISHNAN	GOPAL	GOPAL	GOPAL	SAVITHA 7/70, PESTOM SAGAR ROAD NO.2 TILAKNAGAR P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0020804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RGOPALKRISHNAN		NO	NO	FY-5
SEETHALAKSHMI		GOPALKRISHNAN	GOPAL	GOPAL	GOPAL	SAVITHA 7/70, PESTOM SAGAR ROAD NO.2 TILAKNAGAR P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0020804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RGOPALKRISHNAN		NO	NO	FY-7
SEETHALAKSHMI		GOPALKRISHNAN	GOPAL	GOPAL	GOPAL	SAVITHA 7/70, PESTOM SAGAR ROAD NO.2 TILAKNAGAR P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0020804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RGOPALKRISHNAN		NO	NO	FY-6
SEETHALAKSHMI		GOPALKRISHNAN	GOPAL	GOPAL	GOPAL	SAVITHA 7/70, PESTOM SAGAR ROAD NO.2 TILAKNAGAR P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0020804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RGOPALKRISHNAN		NO	NO	FY-3
SEETHALAKSHMI		GOPALKRISHNAN	GOPAL	GOPAL	GOPAL	SAVITHA 7/70, PESTOM SAGAR ROAD NO.2 TILAKNAGAR P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0020804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RGOPALKRISHNAN		NO	NO	FY-2
SEETHALAKSHMI		GOPALKRISHNAN	GOPAL	GOPAL	GOPAL	SAVITHA 7/70, PESTOM SAGAR ROAD NO.2 TILAKNAGAR P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0020804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RGOPALKRISHNAN		NO	NO	FY-4
SHAILENDRA		GHILDYAL	V	V	V	8-C, POCKET-C DDA (SFS) FLATS GREEN VIEW APARTMENTS MAYUR VIHAR PHASE-IIIDELHI	INDIA	DELHI	NEW DELHI	110096	PS0020806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHARMENDERKUMAR		NO	NO	FY-1
SHAILENDRA		GHILDYAL	V	V	V	8-C, POCKET-C DDA (SFS) FLATS GREEN VIEW APARTMENTS MAYUR VIHAR PHASE-IIIDELHI	INDIA	DELHI	NEW DELHI	110096	PS0020806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHARMENDERKUMAR		NO	NO	FY-2
SHAILENDRA		GHILDYAL	V	V	V	8-C, POCKET-C DDA (SFS) FLATS GREEN VIEW APARTMENTS MAYUR VIHAR PHASE-IIIDELHI	INDIA	DELHI	NEW DELHI	110096	PS0020806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHARMENDERKUMAR		NO	NO	FY-3
S	K	PARWANI	K	K	K	603/1 SOUTH CIVIL LINES DEFENCE COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0020835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	K	PARWANI	K	K	K	603/1 SOUTH CIVIL LINES DEFENCE COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0020835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	K	PARWANI	K	K	K	603/1 SOUTH CIVIL LINES DEFENCE COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0020835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	K	PARWANI	K	K	K	603/1 SOUTH CIVIL LINES DEFENCE COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0020835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	PARWANI	K	K	K	603/1 SOUTH CIVIL LINES DEFENCE COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0020835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	PARWANI	K	K	K	603/1 SOUTH CIVIL LINES DEFENCE COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0020835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	K	PARWANI	K	K	K	603/1 SOUTH CIVIL LINES DEFENCE COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0020835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARDHA		NAIK	ANIL	ANIL	ANIL	B/5 RAKSHALEKHA SOCIETY GAJENDRA NAGAR DATTA WADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0020848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILNAIK		NO	NO	FY-1
SHARDHA		NAIK	ANIL	ANIL	ANIL	B/5 RAKSHALEKHA SOCIETY GAJENDRA NAGAR DATTA WADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0020848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILNAIK		NO	NO	FY-2
SURAPARAJU	NARAYANA	RAO	S	S	S	CANARA BANK 906, GEETA NAGAR MULKAJGIRI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0020850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURAPARAJU	NARAYANA	RAO	S	S	S	CANARA BANK 906, GEETA NAGAR MULKAJGIRI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0020850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAPARAJU	NARAYANA	RAO	S	S	S	CANARA BANK 906, GEETA NAGAR MULKAJGIRI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0020850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROME PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0020862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROME PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0020862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROME PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0020862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROME PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0020862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROME PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0020862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROME PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0020862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAROJBEN	INDUBHAI	VYAS	INDUBHAI	INDUBHAI	INDUBHAI	7-B GANGOTRI SOCIETY GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0020909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA		KHEMIKA	VINOD	VINOD	VINOD	C/O SRI MAHENDRA KUMAR KHEMKA HIND MOTOR COLONY 2R94 P.O.HINDMOTORHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0020910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA		KHEMIKA	VINOD	VINOD	VINOD	C/O SRI MAHENDRA KUMAR KHEMKA HIND MOTOR COLONY 2R94 P.O.HINDMOTORHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0020910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		KHEMIKA	VINOD	VINOD	VINOD	C/O SRI MAHENDRA KUMAR KHEMKA HIND MOTOR COLONY 2R94 P.O.HINDMOTORHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0020910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		KHEMIKA	VINOD	VINOD	VINOD	C/O SRI MAHENDRA KUMAR KHEMKA HIND MOTOR COLONY 2R94 P.O.HINDMOTORHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0020910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		KHEMIKA	VINOD	VINOD	VINOD	C/O SRI MAHENDRA KUMAR KHEMKA HIND MOTOR COLONY 2R94 P.O.HINDMOTORHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0020910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		KHEMIKA	VINOD	VINOD	VINOD	C/O SRI MAHENDRA KUMAR KHEMKA HIND MOTOR COLONY 2R94 P.O.HINDMOTORHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0020910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNITA		KHEMIKA	VINOD	VINOD	VINOD	C/O SRI MAHENDRA KUMAR KHEMKA HIND MOTOR COLONY 2R94 P.O.HINDMOTORHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0020910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYAWAN		SHARMA	BABU	BABU	BABU	191/4, N.S.C.BOSE ROAD TOLLYGUNJ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0020917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYAWAN		SHARMA	BABU	BABU	BABU	191/4, N.S.C.BOSE ROAD TOLLYGUNJ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0020917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYAWAN		SHARMA	BABU	BABU	BABU	191/4, N.S.C.BOSE ROAD TOLLYGUNJ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0020917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATYAWAN		SHARMA	BABU	BABU	BABU	191/4, N.S.C.BOSE ROAD TOLLYGUNJ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0020917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATYAWAN		SHARMA	BABU	BABU	BABU	191/4, N.S.C.BOSE ROAD TOLLYGUNJ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0020917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANDHYA	DATTATRAYA	SADAWARTI	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O K G PAUNIKAR BALAJI MANDIR ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0020926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANDHYA	DATTATRAYA	SADAWARTI	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O K G PAUNIKAR BALAJI MANDIR ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0020926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANDHYA	DATTATRAYA	SADAWARTI	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O K G PAUNIKAR BALAJI MANDIR ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0020926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA	DATTATRAYA	SADAWARTI	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O K G PAUNIKAR BALAJI MANDIR ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0020926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANDHYA	DATTATRAYA	SADAWARTI	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O K G PAUNIKAR BALAJI MANDIR ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0020926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANDHYA	DATTATRAYA	SADAWARTI	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O K G PAUNIKAR BALAJI MANDIR ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0020926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANDHYA	DATTATRAYA	SADAWARTI	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O K G PAUNIKAR BALAJI MANDIR ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0020926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		SEKHSARIA	RAJ	RAJ	RAJ	RAJKUMAR ENTERPRISES C-7 INDUSTRIAL ESTATE NAROI BANDH MAU NATH BHANJANBHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PS0020945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		SEKHSARIA	RAJ	RAJ	RAJ	RAJKUMAR ENTERPRISES C-7 INDUSTRIAL ESTATE NAROI BANDH MAU NATH BHANJANBHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PS0020945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		SEKHSARIA	RAJ	RAJ	RAJ	RAJKUMAR ENTERPRISES C-7 INDUSTRIAL ESTATE NAROI BANDH MAU NATH BHANJANBHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PS0020945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMA	G	V	G	G	G	NO 28-38/1 SHUBHA SHREE 14TH CROSS PADMANABHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0020973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUMA	G	V	G	G	G	NO 28-38/1 SHUBHA SHREE 14TH CROSS PADMANABHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0020973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		PATEL	DINESH	DINESH	DINESH	NILKANTH 27TH HARIKRISHNA SOCIETY GODHRA	INDIA	GUJARAT	GODHRA	389001	PS0020981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHPATEL		NO	NO	FY-7
SUNITA		PATEL	DINESH	DINESH	DINESH	NILKANTH 27TH HARIKRISHNA SOCIETY GODHRA	INDIA	GUJARAT	GODHRA	389001	PS0020981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINESHPATEL		NO	NO	FY-6
SUMAN		JAIN	JAGBHUSHAN	JAGBHUSHAN	JAGBHUSHAN	H-8 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0021008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN		JAIN	JAGBHUSHAN	JAGBHUSHAN	JAGBHUSHAN	H-8 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0021008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		JAIN	JAGBHUSHAN	JAGBHUSHAN	JAGBHUSHAN	H-8 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0021008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		JAIN	JAGBHUSHAN	JAGBHUSHAN	JAGBHUSHAN	H-8 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0021008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		JAIN	JAGBHUSHAN	JAGBHUSHAN	JAGBHUSHAN	H-8 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0021008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN		JAIN	JAGBHUSHAN	JAGBHUSHAN	JAGBHUSHAN	H-8 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0021008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		JAIN	JAGBHUSHAN	JAGBHUSHAN	JAGBHUSHAN	H-8 GREEN PARK EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0021008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURYAKANT	MARUTI	THOKAL	MARUTI	MARUTI	MARUTI	AT POST KAMARGAON TAL NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0021089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURYAKANT	MARUTI	THOKAL	MARUTI	MARUTI	MARUTI	AT POST KAMARGAON TAL NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0021089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURYAKANT	MARUTI	THOKAL	MARUTI	MARUTI	MARUTI	AT POST KAMARGAON TAL NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0021089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURYAKANT	MARUTI	THOKAL	MARUTI	MARUTI	MARUTI	AT POST KAMARGAON TAL NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0021089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURYAKANT	MARUTI	THOKAL	MARUTI	MARUTI	MARUTI	AT POST KAMARGAON TAL NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0021089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURYAKANT	MARUTI	THOKAL	MARUTI	MARUTI	MARUTI	AT POST KAMARGAON TAL NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0021089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURYAKANT	MARUTI	THOKAL	MARUTI	MARUTI	MARUTI	AT POST KAMARGAON TAL NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0021089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHINEY		VARGHESE	K	K	K	AJN 154, KARINGEN HOUSE MC ROAD , ANGAMALY	INDIA	KERALA	ALWAYE	683572	PS0021104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURESH	PRASAD	PANDEY	KASHI	KASHI	KASHI	VILLAGE-SORAON, SIKRA NIWAS, POST-SORAON, DIST. ALLANABAD,ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212502	PS0021159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	PRASAD	PANDEY	KASHI	KASHI	KASHI	VILLAGE-SORAON, SIKRA NIWAS, POST-SORAON, DIST. ALLANABAD,ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212502	PS0021159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	PRASAD	PANDEY	KASHI	KASHI	KASHI	VILLAGE-SORAON, SIKRA NIWAS, POST-SORAON, DIST. ALLANABAD,ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212502	PS0021159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	PRASAD	PANDEY	KASHI	KASHI	KASHI	VILLAGE-SORAON, SIKRA NIWAS, POST-SORAON, DIST. ALLANABAD,ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212502	PS0021159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	PRASAD	PANDEY	KASHI	KASHI	KASHI	VILLAGE-SORAON, SIKRA NIWAS, POST-SORAON, DIST. ALLANABAD,ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212502	PS0021159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		BAHL	PREM	PREM	PREM	H-73,SOUTH EXTENSION PART - I, NEW DELHI. NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0021175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHABAHL		NO	NO	FY-3
SILA		GHOSHAL	KAMALESH	KAMALESH	KAMALESH	102, B.T. ROAD , BLOCK C-8, FLAT NO. 3 UTTARAYAN HSG. ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0021194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMALESHGHOSHAL		NO	NO	FY-4
SILA		GHOSHAL	KAMALESH	KAMALESH	KAMALESH	102, B.T. ROAD , BLOCK C-8, FLAT NO. 3 UTTARAYAN HSG. ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0021194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALESHGHOSHAL		NO	NO	FY-7
SILA		GHOSHAL	KAMALESH	KAMALESH	KAMALESH	102, B.T. ROAD , BLOCK C-8, FLAT NO. 3 UTTARAYAN HSG. ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0021194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALESHGHOSHAL		NO	NO	FY-3
SILA		GHOSHAL	KAMALESH	KAMALESH	KAMALESH	102, B.T. ROAD , BLOCK C-8, FLAT NO. 3 UTTARAYAN HSG. ESTATE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0021194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMALESHGHOSHAL		NO	NO	FY-6
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN, ROOM NO. 51, T.B. KADAM MARG, CHINCHPOKLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-1
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN, ROOM NO. 51, T.B. KADAM MARG, CHINCHPOKLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-7
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN, ROOM NO. 51, T.B. KADAM MARG, CHINCHPOKLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-2
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN, ROOM NO. 51, T.B. KADAM MARG, CHINCHPOKLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-6
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN, ROOM NO. 51, T.B. KADAM MARG, CHINCHPOKLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-5
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN, ROOM NO. 51, T.B. KADAM MARG, CHINCHPOKLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-3
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN, ROOM NO. 51, T.B. KADAM MARG, CHINCHPOKLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-4
SHAMALBHAI	LAVJIBHAI	PRAJAPATI	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	6 KIRAN TRADING BHAVANA MARKET S T ROAD DI S K IDAR (N G) IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PS0021278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMALBHAI	LAVJIBHAI	PRAJAPATI	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	6 KIRAN TRADING BHAVANA MARKET S T ROAD DI S K IDAR (N G) IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PS0021278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMALBHAI	LAVJIBHAI	PRAJAPATI	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	6 KIRAN TRADING BHAVANA MARKET S T ROAD DI S K IDAR (N G) IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PS0021278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMALBHAI	LAVJIBHAI	PRAJAPATI	LAVJIBHAI	LAVJIBHAI	LAVJIBHAI	6 KIRAN TRADING BHAVANA MARKET S T ROAD DI S K IDAR (N G) IDAR	INDIA	GUJARAT	HIMATNAGAR	383430	PS0021278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDER	PRAKASH	AGGARWAL	NIL	NIL	NIL	BLOCK-3,FLAT 1G, CLUBTOWN GREENS, 167,JESSORE ROAD,OLD EMC CAMPUS, NEARBANGUR AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0021290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDER	PRAKASH	AGGARWAL	NIL	NIL	NIL	BLOCK-3,FLAT 1G, CLUBTOWN GREENS, 167,JESSORE ROAD,OLD EMC CAMPUS, NEARBANGUR AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0021290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDER	PRAKASH	AGGARWAL	NIL	NIL	NIL	BLOCK-3,FLAT 1G, CLUBTOWN GREENS, 167,JESSORE ROAD,OLD EMC CAMPUS, NEARBANGUR AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0021290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN R NO 51 T B KADAM MARG CHINCHPOKLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-1
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN R NO 51 T B KADAM MARG CHINCHPOKLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-2
SHARDA	RAJARAM	MISHRA	RAJARAM	RAJARAM	RAJARAM	NEKJAT MARATHA SADAN R NO 51 T B KADAM MARG CHINCHPOKLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0021298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAJARAMRAJKISHORE MISHRA		NO	NO	FY-3
SHILPA	VINOD	KAGAL	VINOD	VINOD	VINOD	B-5, ANANDASHRAM VADILAL PATEL MARG GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0021314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VINODDINKARKAGAL		NO	NO	FY-7
SHILPA	VINOD	KAGAL	VINOD	VINOD	VINOD	B-5, ANANDASHRAM VADILAL PATEL MARG GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0021314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VINODDINKARKAGAL		NO	NO	FY-4
SHILPA	VINOD	KAGAL	VINOD	VINOD	VINOD	B-5, ANANDASHRAM VADILAL PATEL MARG GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0021314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VINODDINKARKAGAL		NO	NO	FY-2
SHILPA	VINOD	KAGAL	VINOD	VINOD	VINOD	B-5, ANANDASHRAM VADILAL PATEL MARG GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0021314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VINODDINKARKAGAL		NO	NO	FY-6
SWEETY		GUPTA	SAHIB	SAHIB	SAHIB	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0021360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWEETY		GUPTA	SAHIB	SAHIB	SAHIB	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0021360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWEETY		GUPTA	SAHIB	SAHIB	SAHIB	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0021360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWEETY		GUPTA	SAHIB	SAHIB	SAHIB	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0021360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMIR	KUMAR	DEB	ABINASH	ABINASH	ABINASH	C/O APOLLO MOTORS COMMERCIAL BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMIR	KUMAR	DEB	ABINASH	ABINASH	ABINASH	C/O APOLLO MOTORS COMMERCIAL BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMIR	KUMAR	DEB	ABINASH	ABINASH	ABINASH	C/O APOLLO MOTORS COMMERCIAL BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMIR	KUMAR	DEB	ABINASH	ABINASH	ABINASH	C/O APOLLO MOTORS COMMERCIAL BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAMIR	KUMAR	DEB	ABINASH	ABINASH	ABINASH	C/O APOLLO MOTORS COMMERCIAL BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMIR	KUMAR	DEB	ABINASH	ABINASH	ABINASH	C/O APOLLO MOTORS COMMERCIAL BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMIR	KUMAR	DEB	ABINASH	ABINASH	ABINASH	C/O APOLLO MOTORS COMMERCIAL BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHILA	PRAVIN	SHAH	PRAVIN	PRAVIN	PRAVIN	SWASTIK 8/2270 (A) LALAN ROAD COCHIN KOCHI	INDIA	KERALA	COCHIN	682002	PS0021415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAVINMSHAH		NO	NO	FY-7
SHYAMA		SUNDAR	D	D	D	KANAKASHREE NO.27/1,3RD MAIN ROAD, N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0021437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAMA		SUNDAR	D	D	D	KANAKASHREE NO.27/1,3RD MAIN ROAD, N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0021437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHYAMA		SUNDAR	D	D	D	KANAKASHREE NO.27/1,3RD MAIN ROAD, N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0021437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAMA		SUNDAR	D	D	D	KANAKASHREE NO.27/1,3RD MAIN ROAD, N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0021437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHYAMA		SUNDAR	D	D	D	KANAKASHREE NO.27/1,3RD MAIN ROAD, N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0021437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAMA		SUNDAR	D	D	D	KANAKASHREE NO.27/1,3RD MAIN ROAD, N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0021437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	VISHNU	PATOLE	VISHNU	VISHNU	VISHNU	11/8, SONALI CO-OP. HSG.SOCIETY, SECTOR 21, SCHEME NO.10. YAMUNANAGAR NIGDIPUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0021452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIRISHVITTHALKOLHE		NO	NO	FY-1
SUDHIR	VISHNU	PATOLE	VISHNU	VISHNU	VISHNU	11/8, SONALI CO-OP. HSG.SOCIETY, SECTOR 21, SCHEME NO.10. YAMUNANAGAR NIGDIPUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0021452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIRISHVITTHALKOLHE		NO	NO	FY-2
SUNITA	A	ABICHANDANI	ASHOK	ASHOK	ASHOK	PLOT NO.4, BALDEV NAGAR, GALI NO.2, MAKARWADI ROAD, AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0021458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA	A	ABICHANDANI	ASHOK	ASHOK	ASHOK	PLOT NO.4, BALDEV NAGAR, GALI NO.2, MAKARWADI ROAD, AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0021458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUJATA	HOLDINGS	PVT LTD	NIL	NIL	NIL	4-B,MAIN MARKET MADANPUR KHADAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0021476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUJATA	HOLDINGS	PVT LTD	NIL	NIL	NIL	4-B,MAIN MARKET MADANPUR KHADAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0021476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJATA	HOLDINGS	PVT LTD	NIL	NIL	NIL	4-B,MAIN MARKET MADANPUR KHADAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0021476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA		JUNEJA	DEV	DEV	DEV	B-33 JANGPURA - B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0021478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA		JUNEJA	DEV	DEV	DEV	B-33 JANGPURA - B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0021478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA		JUNEJA	DEV	DEV	DEV	B-33 JANGPURA - B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0021478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA		JUNEJA	DEV	DEV	DEV	B-33 JANGPURA - B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0021478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA		JUNEJA	DEV	DEV	DEV	B-33 JANGPURA - B NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0021478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANKARA		RAO	HONNAPPA	HONNAPPA	HONNAPPA	S/O HONNAPPA SRINIDHI TANK BUND ROAD LAST CROSS CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PS0021505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BRVISHWANATH		NO	NO	FY-7
SHANKARA		RAO	HONNAPPA	HONNAPPA	HONNAPPA	S/O HONNAPPA SRINIDHI TANK BUND ROAD LAST CROSS CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PS0021505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BRVISHWANATH		NO	NO	FY-5
SHANKARA		RAO	HONNAPPA	HONNAPPA	HONNAPPA	S/O HONNAPPA SRINIDHI TANK BUND ROAD LAST CROSS CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PS0021505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BRVISHWANATH		NO	NO	FY-4
SHARDA		RANI	BALDEV	BALDEV	BALDEV	C/O VANDANA ELECTRONICS PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0021506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHARDA		RANI	BALDEV	BALDEV	BALDEV	C/O VANDANA ELECTRONICS PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0021506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHARADBHAI	BATUKPRASAD	JHA	BATUKPRASAD	BATUKPRASAD	BATUKPRASAD	5 SWAPNALOK APARTMENT BEHIND VITTHAL PARK SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0021527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		NINABENSHARADBHAIJHA		NO	NO	FY-7
SHARADBHAI	BATUKPRASAD	JHA	BATUKPRASAD	BATUKPRASAD	BATUKPRASAD	5 SWAPNALOK APARTMENT BEHIND VITTHAL PARK SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0021527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		NINABENSHARADBHAIJHA		NO	NO	FY-1
SHARADBHAI	BATUKPRASAD	JHA	BATUKPRASAD	BATUKPRASAD	BATUKPRASAD	5 SWAPNALOK APARTMENT BEHIND VITTHAL PARK SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0021527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		NINABENSHARADBHAIJHA		NO	NO	FY-2
SHARADBHAI	BATUKPRASAD	JHA	BATUKPRASAD	BATUKPRASAD	BATUKPRASAD	5 SWAPNALOK APARTMENT BEHIND VITTHAL PARK SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PS0021527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		NINABENSHARADBHAIJHA		NO	NO	FY-6
SUDHIR		DEOLANKAR	BHIKAJI	BHIKAJI	BHIKAJI	1206/8 A SHIVAJI NAGAR SAKAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR		DEOLANKAR	BHIKAJI	BHIKAJI	BHIKAJI	1206/8 A SHIVAJI NAGAR SAKAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUDHIR		DEOLANKAR	BHIKAJI	BHIKAJI	BHIKAJI	1206/8 A SHIVAJI NAGAR SAKAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR		DEOLANKAR	BHIKAJI	BHIKAJI	BHIKAJI	1206/8 A SHIVAJI NAGAR SAKAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDHIR		DEOLANKAR	BHIKAJI	BHIKAJI	BHIKAJI	1206/8 A SHIVAJI NAGAR SAKAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHIR		DEOLANKAR	BHIKAJI	BHIKAJI	BHIKAJI	1206/8 A SHIVAJI NAGAR SAKAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUMAN		GODARA	RAMESH	RAMESH	RAMESH	C/O KATEWA DIESELS 85, GURUDWARA ROAD, SRIGANGA NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PS0021627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHEKHAR		JYOTI	NIL	NIL	NIL	115 SAKHAR PETH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0021644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEKHAR		JYOTI	NIL	NIL	NIL	115 SAKHAR PETH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0021644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEKHAR		JYOTI	NIL	NIL	NIL	115 SAKHAR PETH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0021644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEKHAR		JYOTI	NIL	NIL	NIL	115 SAKHAR PETH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0021644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEKHAR		JYOTI	NIL	NIL	NIL	115 SAKHAR PETH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0021644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEKHAR		JYOTI	NIL	NIL	NIL	115 SAKHAR PETH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0021644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEKHAR		JYOTI	NIL	NIL	NIL	115 SAKHAR PETH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0021644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0021689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0021689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0021689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0021689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0021689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0021689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0021689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWARUPKUMAR		PARAKH	RAMCHAND	RAMCHAND	RAMCHAND	652 TOPHAKHANA THAKUR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0021712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031				NO	NO	FY-7
SANT	RAM	VERMA	MAHABAL	MAHABAL	MAHABAL	BHINGAR POWER HOUSE C/O AGE E/M AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PS0021733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHANTIVERMA		NO	NO	FY-1
SANT	RAM	VERMA	MAHABAL	MAHABAL	MAHABAL	BHINGAR POWER HOUSE C/O AGE E/M AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PS0021733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHANTIVERMA		NO	NO	FY-5
SANT	RAM	VERMA	MAHABAL	MAHABAL	MAHABAL	BHINGAR POWER HOUSE C/O AGE E/M AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PS0021733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHANTIVERMA		NO	NO	FY-7
SANT	RAM	VERMA	MAHABAL	MAHABAL	MAHABAL	BHINGAR POWER HOUSE C/O AGE E/M AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PS0021733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHANTIVERMA		NO	NO	FY-3
SANT	RAM	VERMA	MAHABAL	MAHABAL	MAHABAL	BHINGAR POWER HOUSE C/O AGE E/M AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PS0021733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHANTIVERMA		NO	NO	FY-2
SANT	RAM	VERMA	MAHABAL	MAHABAL	MAHABAL	BHINGAR POWER HOUSE C/O AGE E/M AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PS0021733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHANTIVERMA		NO	NO	FY-6
SANT	RAM	VERMA	MAHABAL	MAHABAL	MAHABAL	BHINGAR POWER HOUSE C/O AGE E/M AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PS0021733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHANTIVERMA		NO	NO	FY-4
SUNIL	SADANAND	ADISARE	SADANAND	SADANAND	SADANAND	1697 C WARD GANJI GALLI SOMWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0021754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	SADANAND	ADISARE	SADANAND	SADANAND	SADANAND	1697 C WARD GANJI GALLI SOMWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0021754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILAJA	SHANKAR	KAVTHEKAR	SHANKAR	SHANKAR	SHANKAR	C/O. MUKUND RAMCHANDRA KULKARNI F/4,SHIV SAI APPARTMENT, 167, PRATAPGANJ PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0021759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VINODSKAVTHEKAR		NO	NO	FY-1
SHAILAJA	SHANKAR	KAVTHEKAR	SHANKAR	SHANKAR	SHANKAR	C/O. MUKUND RAMCHANDRA KULKARNI F/4,SHIV SAI APPARTMENT, 167, PRATAPGANJ PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0021759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINODSKAVTHEKAR		NO	NO	FY-5
SHAILAJA	SHANKAR	KAVTHEKAR	SHANKAR	SHANKAR	SHANKAR	C/O. MUKUND RAMCHANDRA KULKARNI F/4,SHIV SAI APPARTMENT, 167, PRATAPGANJ PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0021759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VINODSKAVTHEKAR		NO	NO	FY-7
SHAILAJA	SHANKAR	KAVTHEKAR	SHANKAR	SHANKAR	SHANKAR	C/O. MUKUND RAMCHANDRA KULKARNI F/4,SHIV SAI APPARTMENT, 167, PRATAPGANJ PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0021759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINODSKAVTHEKAR		NO	NO	FY-3
SHAILAJA	SHANKAR	KAVTHEKAR	SHANKAR	SHANKAR	SHANKAR	C/O. MUKUND RAMCHANDRA KULKARNI F/4,SHIV SAI APPARTMENT, 167, PRATAPGANJ PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0021759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VINODSKAVTHEKAR		NO	NO	FY-2
SHAILAJA	SHANKAR	KAVTHEKAR	SHANKAR	SHANKAR	SHANKAR	C/O. MUKUND RAMCHANDRA KULKARNI F/4,SHIV SAI APPARTMENT, 167, PRATAPGANJ PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0021759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VINODSKAVTHEKAR		NO	NO	FY-6
SHAILAJA	SHANKAR	KAVTHEKAR	SHANKAR	SHANKAR	SHANKAR	C/O. MUKUND RAMCHANDRA KULKARNI F/4,SHIV SAI APPARTMENT, 167, PRATAPGANJ PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0021759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VINODSKAVTHEKAR		NO	NO	FY-4
SHUBHANGI	VIVEK	PIMPALKHARE	VIVEK	VIVEK	VIVEK	B-3/7 UDYOG NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0021774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHUBHANGI	VIVEK	PIMPALKHARE	VIVEK	VIVEK	VIVEK	B-3/7 UDYOG NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0021774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHUBHANGI	VIVEK	PIMPALKHARE	VIVEK	VIVEK	VIVEK	B-3/7 UDYOG NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0021774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHUBHANGI	VIVEK	PIMPALKHARE	VIVEK	VIVEK	VIVEK	B-3/7 UDYOG NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0021774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHUBHANGI	VIVEK	PIMPALKHARE	VIVEK	VIVEK	VIVEK	B-3/7 UDYOG NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0021774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	CHAND	BOTHRA	ANOP	ANOP	ANOP	BINOD WASTRA BHANDAR DORANDA BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0021795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAMODCHANDBOTHRA		NO	NO	FY-1
SURESH	CHAND	BOTHRA	ANOP	ANOP	ANOP	BINOD WASTRA BHANDAR DORANDA BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0021795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAMODCHANDBOTHRA		NO	NO	FY-7
SURESH	CHAND	BOTHRA	ANOP	ANOP	ANOP	BINOD WASTRA BHANDAR DORANDA BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0021795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAMODCHANDBOTHRA		NO	NO	FY-3
SURESH	CHAND	BOTHRA	ANOP	ANOP	ANOP	BINOD WASTRA BHANDAR DORANDA BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0021795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAMODCHANDBOTHRA		NO	NO	FY-2
SURESH	CHAND	BOTHRA	ANOP	ANOP	ANOP	BINOD WASTRA BHANDAR DORANDA BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0021795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAMODCHANDBOTHRA		NO	NO	FY-6
SURESH	CHAND	BOTHRA	ANOP	ANOP	ANOP	BINOD WASTRA BHANDAR DORANDA BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0021795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAMODCHANDBOTHRA		NO	NO	FY-4
S	H	RAMACHANDRAPPA	HORAKERAPPA	HORAKERAPPA	HORAKERAPPA	SRI LAKSHMI NARASIMHA KRUPA MELEKOTE ROAD SADASHIVA NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PS0021818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	H	RAMACHANDRAPPA	HORAKERAPPA	HORAKERAPPA	HORAKERAPPA	SRI LAKSHMI NARASIMHA KRUPA MELEKOTE ROAD SADASHIVA NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PS0021818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	H	RAMACHANDRAPPA	HORAKERAPPA	HORAKERAPPA	HORAKERAPPA	SRI LAKSHMI NARASIMHA KRUPA MELEKOTE ROAD SADASHIVA NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PS0021818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	H	RAMACHANDRAPPA	HORAKERAPPA	HORAKERAPPA	HORAKERAPPA	SRI LAKSHMI NARASIMHA KRUPA MELEKOTE ROAD SADASHIVA NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PS0021818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	H	RAMACHANDRAPPA	HORAKERAPPA	HORAKERAPPA	HORAKERAPPA	SRI LAKSHMI NARASIMHA KRUPA MELEKOTE ROAD SADASHIVA NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PS0021818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	H	RAMACHANDRAPPA	HORAKERAPPA	HORAKERAPPA	HORAKERAPPA	SRI LAKSHMI NARASIMHA KRUPA MELEKOTE ROAD SADASHIVA NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PS0021818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	H	RAMACHANDRAPPA	HORAKERAPPA	HORAKERAPPA	HORAKERAPPA	SRI LAKSHMI NARASIMHA KRUPA MELEKOTE ROAD SADASHIVA NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PS0021818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARDA		MURARKA	RAMGOPAL	RAMGOPAL	RAMGOPAL	204, GOVERDHAN SALASAR, BRIJ-BHOOMI, NR. FLY OVER BRIDGE. P.O. BHAYANDERWEST. THANE	INDIA	MAHARASHTRA	THANE	401101	PS0021853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARDA		MURARKA	RAMGOPAL	RAMGOPAL	RAMGOPAL	204, GOVERDHAN SALASAR, BRIJ-BHOOMI, NR. FLY OVER BRIDGE. P.O. BHAYANDERWEST. THANE	INDIA	MAHARASHTRA	THANE	401101	PS0021853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	NARAYAN	PRASAD	SUDARSHAN	SUDARSHAN	SUDARSHAN	EO-27, P.T.P.S.PATRATU, RAMGARH, JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829119	PS0021867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARDAGUPTA		NO	NO	FY-1
SHYAM	NARAYAN	PRASAD	SUDARSHAN	SUDARSHAN	SUDARSHAN	EO-27, P.T.P.S.PATRATU, RAMGARH, JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829119	PS0021867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARDAGUPTA		NO	NO	FY-7
SHYAM	NARAYAN	PRASAD	SUDARSHAN	SUDARSHAN	SUDARSHAN	EO-27, P.T.P.S.PATRATU, RAMGARH, JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829119	PS0021867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARDAGUPTA		NO	NO	FY-3
SHYAM	NARAYAN	PRASAD	SUDARSHAN	SUDARSHAN	SUDARSHAN	EO-27, P.T.P.S.PATRATU, RAMGARH, JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829119	PS0021867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARDAGUPTA		NO	NO	FY-4
SHYAM	NARAYAN	PRASAD	SUDARSHAN	SUDARSHAN	SUDARSHAN	EO-27, P.T.P.S.PATRATU, RAMGARH, JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829119	PS0021867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARDAGUPTA		NO	NO	FY-6
SHYAM	NARAYAN	PRASAD	SUDARSHAN	SUDARSHAN	SUDARSHAN	EO-27, P.T.P.S.PATRATU, RAMGARH, JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829119	PS0021867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARDAGUPTA		NO	NO	FY-5
SHYAM	NARAYAN	PRASAD	SUDARSHAN	SUDARSHAN	SUDARSHAN	EO-27, P.T.P.S.PATRATU, RAMGARH, JHARKHAND	INDIA	JHARKHAND	RAMGARH CANTT	829119	PS0021867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARDAGUPTA		NO	NO	FY-2
S		PREMA	A	A	A	B 46 HWP COLONY TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628007	PS0021870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		PREMA	A	A	A	B 46 HWP COLONY TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628007	PS0021870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		PREMA	A	A	A	B 46 HWP COLONY TUTICORIN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628007	PS0021870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA	PRAKASH	AMBALI	PRAKASH	PRAKASH	PRAKASH	JAGDISH MAHAL 2ND FLOOR 196-1 BUDHWAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PS0021876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASADSUDHAKARARAOVIRATAPU		NO	NO	FY-7
SHOBHA	PRAKASH	AMBALI	PRAKASH	PRAKASH	PRAKASH	JAGDISH MAHAL 2ND FLOOR 196-1 BUDHWAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PS0021876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASADSUDHAKARARAOVIRATAPU		NO	NO	FY-6
SWATI	SHYAMSUNDAR	BEDEKAR	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	E-11/12,VRINDAVAN ESTATE PARSHBHAI PATEL PARK RACE COURCE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PS0021899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHYAMSUNDARVASANTBEDEKAR		NO	NO	FY-1
SWATI	SHYAMSUNDAR	BEDEKAR	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	E-11/12,VRINDAVAN ESTATE PARSHBHAI PATEL PARK RACE COURCE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PS0021899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMSUNDARVASANTBEDEKAR		NO	NO	FY-2
SWATI	SHYAMSUNDAR	BEDEKAR	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	E-11/12,VRINDAVAN ESTATE PARSHBHAI PATEL PARK RACE COURCE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PS0021899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMSUNDARVASANTBEDEKAR		NO	NO	FY-3
SATWANT	SINGH	KAPOOR	S	S	S	GE-17 QG BLOCK HARI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110058	PS0021988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AMARDEEPSINGHKAPOOR		NO	NO	FY-5
SATWANT	SINGH	KAPOOR	S	S	S	GE-17 QG BLOCK HARI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110058	PS0021988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AMARDEEPSINGHKAPOOR		NO	NO	FY-7
SATWANT	SINGH	KAPOOR	S	S	S	GE-17 QG BLOCK HARI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110058	PS0021988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AMARDEEPSINGHKAPOOR		NO	NO	FY-6
SATWANT	SINGH	KAPOOR	S	S	S	GE-17 QG BLOCK HARI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110058	PS0021988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AMARDEEPSINGHKAPOOR		NO	NO	FY-3
SATWANT	SINGH	KAPOOR	S	S	S	GE-17 QG BLOCK HARI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110058	PS0021988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AMARDEEPSINGHKAPOOR		NO	NO	FY-4
SHAKUNTALA	A	JAIN	ASHOK	ASHOK	ASHOK	J.P. JAIN & CO. NETTAKALAPPA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0022003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA	A	JAIN	ASHOK	ASHOK	ASHOK	J.P. JAIN & CO. NETTAKALAPPA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0022003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA	A	JAIN	ASHOK	ASHOK	ASHOK	J.P. JAIN & CO. NETTAKALAPPA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0022003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA	A	JAIN	ASHOK	ASHOK	ASHOK	J.P. JAIN & CO. NETTAKALAPPA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0022003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA	A	JAIN	ASHOK	ASHOK	ASHOK	J.P. JAIN & CO. NETTAKALAPPA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0022003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHUBHA		SHRIMAL	LALIT	LALIT	LALIT	50 KSHIR SAGAR COLONY UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0022086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHUBHA		SHRIMAL	LALIT	LALIT	LALIT	50 KSHIR SAGAR COLONY UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0022086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHUBHA		SHRIMAL	LALIT	LALIT	LALIT	50 KSHIR SAGAR COLONY UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0022086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAJJAN	SINGH	RATHORE	B	B	B	36/4, GRASIM STAFF COLONY, BIRLAGRAM NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0022094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		OMPRAKASHMISHRA		NO	NO	FY-1
SAJJAN	SINGH	RATHORE	B	B	B	36/4, GRASIM STAFF COLONY, BIRLAGRAM NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0022094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		OMPRAKASHMISHRA		NO	NO	FY-5
SAJJAN	SINGH	RATHORE	B	B	B	36/4, GRASIM STAFF COLONY, BIRLAGRAM NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0022094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		OMPRAKASHMISHRA		NO	NO	FY-7
SAJJAN	SINGH	RATHORE	B	B	B	36/4, GRASIM STAFF COLONY, BIRLAGRAM NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0022094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		OMPRAKASHMISHRA		NO	NO	FY-3
SAJJAN	SINGH	RATHORE	B	B	B	36/4, GRASIM STAFF COLONY, BIRLAGRAM NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0022094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		OMPRAKASHMISHRA		NO	NO	FY-6
SAJJAN	SINGH	RATHORE	B	B	B	36/4, GRASIM STAFF COLONY, BIRLAGRAM NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0022094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		OMPRAKASHMISHRA		NO	NO	FY-2
SAJJAN	SINGH	RATHORE	B	B	B	36/4, GRASIM STAFF COLONY, BIRLAGRAM NAGDA, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0022094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		OMPRAKASHMISHRA		NO	NO	FY-4
S		KUMAR	V	V	V	2461/38,7TH B MAIN RPC LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0022135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		KUMAR	V	V	V	2461/38,7TH B MAIN RPC LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0022135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		KUMAR	V	V	V	2461/38,7TH B MAIN RPC LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0022135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		KUMAR	V	V	V	2461/38,7TH B MAIN RPC LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0022135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		KUMAR	A	A	A	C 106 MAHANAGAR BEHIND THANA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0022138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		KUMAR	A	A	A	C 106 MAHANAGAR BEHIND THANA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0022138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		KUMAR	A	A	A	C 106 MAHANAGAR BEHIND THANA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0022138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDERDAS	KALYANJI	KANKAL	KALYANJI	KALYANJI	KALYANJI	SHARE & STOCK BROKER CAMA BUILING 4TH FLOOR DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0022149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNDERDAS	KALYANJI	KANKAL	KALYANJI	KALYANJI	KALYANJI	SHARE & STOCK BROKER CAMA BUILING 4TH FLOOR DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0022149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KUMAR	NANDI	SUDHAKAR	SUDHAKAR	SUDHAKAR	VILL & PO RAYAN DIST BURDWAN W B W B	INDIA	WEST BENGAL	BURDWAN	713101	PS0022151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	NANDI	SUDHAKAR	SUDHAKAR	SUDHAKAR	VILL & PO RAYAN DIST BURDWAN W B W B	INDIA	WEST BENGAL	BURDWAN	713101	PS0022151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARDA		MALHOTRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	LAXMI NAGAR EX SERVICE MEN COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0022160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARISHMALHOTRA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARDA		MALHOTRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	LAXMI NAGAR EX SERVICE MEN COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0022160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARISHMALHOTRA		NO	NO	FY-5
SHARDA		MALHOTRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	LAXMI NAGAR EX SERVICE MEN COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0022160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARISHMALHOTRA		NO	NO	FY-4
SHARDA		MALHOTRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	LAXMI NAGAR EX SERVICE MEN COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0022160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARISHMALHOTRA		NO	NO	FY-3
SHARDA		MALHOTRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	LAXMI NAGAR EX SERVICE MEN COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0022160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARISHMALHOTRA		NO	NO	FY-2
SHEETAL		SUTARIA	JIVRAJ	JIVRAJ	JIVRAJ	83 MANAVMANDIR SOCIETY DIWALIPURA OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0022191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JIVRAJSUTARIA		NO	NO	FY-1
SHEETAL		SUTARIA	JIVRAJ	JIVRAJ	JIVRAJ	83 MANAVMANDIR SOCIETY DIWALIPURA OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0022191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JIVRAJSUTARIA		NO	NO	FY-4
SHEETAL		SUTARIA	JIVRAJ	JIVRAJ	JIVRAJ	83 MANAVMANDIR SOCIETY DIWALIPURA OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0022191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JIVRAJSUTARIA		NO	NO	FY-2
SHEETAL		SUTARIA	JIVRAJ	JIVRAJ	JIVRAJ	83 MANAVMANDIR SOCIETY DIWALIPURA OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0022191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JIVRAJSUTARIA		NO	NO	FY-5
SHEETAL		SUTARIA	JIVRAJ	JIVRAJ	JIVRAJ	83 MANAVMANDIR SOCIETY DIWALIPURA OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0022191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JIVRAJSUTARIA		NO	NO	FY-3
SHOBHA	DEVI	BAIROLIYA	DILIP	DILIP	DILIP	C/O PAWAN VASTRALAY SRI MAHAVEER CHOWK PO JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0022207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMIDEVIBAIROLIYA		NO	NO	FY-1
SHOBHA	DEVI	BAIROLIYA	DILIP	DILIP	DILIP	C/O PAWAN VASTRALAY SRI MAHAVEER CHOWK PO JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0022207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMIDEVIBAIROLIYA		NO	NO	FY-7
SHOBHA	DEVI	BAIROLIYA	DILIP	DILIP	DILIP	C/O PAWAN VASTRALAY SRI MAHAVEER CHOWK PO JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0022207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAXMIDEVIBAIROLIYA		NO	NO	FY-4
SHOBHA	DEVI	BAIROLIYA	DILIP	DILIP	DILIP	C/O PAWAN VASTRALAY SRI MAHAVEER CHOWK PO JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0022207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAXMIDEVIBAIROLIYA		NO	NO	FY-6
SHOBHA	DEVI	BAIROLIYA	DILIP	DILIP	DILIP	C/O PAWAN VASTRALAY SRI MAHAVEER CHOWK PO JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0022207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMIDEVIBAIROLIYA		NO	NO	FY-3
SHOBHA	DEVI	BAIROLIYA	DILIP	DILIP	DILIP	C/O PAWAN VASTRALAY SRI MAHAVEER CHOWK PO JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0022207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAXMIDEVIBAIROLIYA		NO	NO	FY-5
SHOBHA	DEVI	BAIROLIYA	DILIP	DILIP	DILIP	C/O PAWAN VASTRALAY SRI MAHAVEER CHOWK PO JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0022207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMIDEVIBAIROLIYA		NO	NO	FY-2
SURESH	A	MAYYA	M	M	M	PARANKILA MANGALPADY POST KASARAGOD DIST MANGALPADY	INDIA	KERALA	KASARAGOD / MANJESHWAR	671324	PS0022213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANANTHARAMAMAYYA		NO	NO	FY-3
SMRITI		KAURA	J	J	J	H-1 D I G COLONY VARANASI 221 002 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0022244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAKAURA		NO	NO	FY-1
SMRITI		KAURA	J	J	J	H-1 D I G COLONY VARANASI 221 002 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0022244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETAKAURA		NO	NO	FY-2
SMRITI		KAURA	J	J	J	H-1 D I G COLONY VARANASI 221 002 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0022244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAKAURA		NO	NO	FY-3
SANJEEV	KUMAR	SINGH	RAM	RAM	RAM	A-671 HIG SECTIR IV INDRA NAGAR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0022260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	KUMAR	SINGH	RAM	RAM	RAM	A-671 HIG SECTIR IV INDRA NAGAR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0022260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	SINGH	RAM	RAM	RAM	A-671 HIG SECTIR IV INDRA NAGAR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0022260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJATA	SADASHIV	PATIL	SADASHIV	SADASHIV	SADASHIV	MINAL CO OP HSG SOCEITY BLOCK NO 7 1ST FLOOR NEAR NITIN AND CO ALMEDA ROADTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0022296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SADASHIVBALKRISHNA PATIL		NO	NO	FY-7
SUJATA	SADASHIV	PATIL	SADASHIV	SADASHIV	SADASHIV	MINAL CO OP HSG SOCEITY BLOCK NO 7 1ST FLOOR NEAR NITIN AND CO ALMEDA ROADTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0022296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SADASHIVBALKRISHNA PATIL		NO	NO	FY-3
SAVITA	SUJIT	PATNE	SUJIT	SUJIT	SUJIT	290 SAMARAT MISION MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0022297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITA	SUJIT	PATNE	SUJIT	SUJIT	SUJIT	290 SAMARAT MISION MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0022297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA	SUJIT	PATNE	SUJIT	SUJIT	SUJIT	290 SAMARAT MISION MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0022297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAVITA	SUJIT	PATNE	SUJIT	SUJIT	SUJIT	290 SAMARAT MISION MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0022297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA	SUJIT	PATNE	SUJIT	SUJIT	SUJIT	290 SAMARAT MISION MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0022297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA	SUJIT	PATNE	SUJIT	SUJIT	SUJIT	290 SAMARAT MISION MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0022297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITA	SUJIT	PATNE	SUJIT	SUJIT	SUJIT	290 SAMARAT MISION MAHAVIR NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0022297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAPANA		GOENKA	SITARAM	SITARAM	SITARAM	D/A II RANISATI NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0022333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SINDHUGOENKA		NO	NO	FY-7
SAPANA		GOENKA	SITARAM	SITARAM	SITARAM	D/A II RANISATI NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0022333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SINDHUGOENKA		NO	NO	FY-5
SAPANA		GOENKA	SITARAM	SITARAM	SITARAM	D/A II RANISATI NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0022333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SINDHUGOENKA		NO	NO	FY-3
SAPANA		GOENKA	SITARAM	SITARAM	SITARAM	D/A II RANISATI NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0022333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SINDHUGOENKA		NO	NO	FY-6
SAPANA		GOENKA	SITARAM	SITARAM	SITARAM	D/A II RANISATI NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0022333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SINDHUGOENKA		NO	NO	FY-4
SARLA		JAIN	SURESH	SURESH	SURESH	W/O SH SURESH CHAND JAIN 120,VIKAS NAGAR BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	127021	PS0022345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARLA		JAIN	SURESH	SURESH	SURESH	W/O SH SURESH CHAND JAIN 120,VIKAS NAGAR BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	127021	PS0022345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARLA		JAIN	SURESH	SURESH	SURESH	W/O SH SURESH CHAND JAIN 120,VIKAS NAGAR BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	127021	PS0022345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARLA		JAIN	SURESH	SURESH	SURESH	W/O SH SURESH CHAND JAIN 120,VIKAS NAGAR BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	127021	PS0022345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATTAR	MOHMAD	PAWSKAR	MOHMAD	MOHMAD	MOHMAD	R NO 1039/16 LOTUS COLONY GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PS0022366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAZIASATTARPAWSKAR		NO	NO	FY-1
SATTAR	MOHMAD	PAWSKAR	MOHMAD	MOHMAD	MOHMAD	R NO 1039/16 LOTUS COLONY GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PS0022366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAZIASATTARPAWSKAR		NO	NO	FY-2
SANTOSH		NAIR	KUTTAN	KUTTAN	KUTTAN	4/52 AZAD NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0022369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SINDHUNAIR		NO	NO	FY-1
SANTOSH		NAIR	KUTTAN	KUTTAN	KUTTAN	4/52 AZAD NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0022369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SINDHUNAIR		NO	NO	FY-4
SANTOSH		NAIR	KUTTAN	KUTTAN	KUTTAN	4/52 AZAD NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0022369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SINDHUNAIR		NO	NO	FY-2
SANTOSH		NAIR	KUTTAN	KUTTAN	KUTTAN	4/52 AZAD NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0022369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SINDHUNAIR		NO	NO	FY-5
SANTOSH		NAIR	KUTTAN	KUTTAN	KUTTAN	4/52 AZAD NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0022369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SINDHUNAIR		NO	NO	FY-3
S		RANGANATHAN	R	R	R	31 ABID COLONY SAIDAP BT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0022379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		RANGANATHAN	R	R	R	31 ABID COLONY SAIDAP BT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0022379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		RANGANATHAN	R	R	R	31 ABID COLONY SAIDAP BT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0022379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		RANGANATHAN	R	R	R	31 ABID COLONY SAIDAP BT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0022379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		RANGANATHAN	R	R	R	31 ABID COLONY SAIDAP BT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0022379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SEJAL	SURESH	DALAL	SURESH	SURESH	SURESH	28 SEA FACE HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0022388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIJALSURESHDALAL		NO	NO	FY-1
SEJAL	SURESH	DALAL	SURESH	SURESH	SURESH	28 SEA FACE HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0022388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIJALSURESHDALAL		NO	NO	FY-5
SEJAL	SURESH	DALAL	SURESH	SURESH	SURESH	28 SEA FACE HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0022388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIJALSURESHDALAL		NO	NO	FY-7
SEJAL	SURESH	DALAL	SURESH	SURESH	SURESH	28 SEA FACE HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0022388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIJALSURESHDALAL		NO	NO	FY-4
SEJAL	SURESH	DALAL	SURESH	SURESH	SURESH	28 SEA FACE HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0022388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIJALSURESHDALAL		NO	NO	FY-3
SEJAL	SURESH	DALAL	SURESH	SURESH	SURESH	28 SEA FACE HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0022388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIJALSURESHDALAL		NO	NO	FY-6
SEJAL	SURESH	DALAL	SURESH	SURESH	SURESH	28 SEA FACE HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0022388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIJALSURESHDALAL		NO	NO	FY-2
SARITA		DASH	ASHUTOSH	ASHUTOSH	ASHUTOSH	1605 NILGIRI , ANUSHAKTI NAGAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0022464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHUTOSHDASH		NO	NO	FY-5
SARITA		DASH	ASHUTOSH	ASHUTOSH	ASHUTOSH	1605 NILGIRI , ANUSHAKTI NAGAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0022464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHUTOSHDASH		NO	NO	FY-1
SARITA		DASH	ASHUTOSH	ASHUTOSH	ASHUTOSH	1605 NILGIRI , ANUSHAKTI NAGAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0022464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHUTOSHDASH		NO	NO	FY-2
SARITA		DASH	ASHUTOSH	ASHUTOSH	ASHUTOSH	1605 NILGIRI , ANUSHAKTI NAGAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0022464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHUTOSHDASH		NO	NO	FY-3
SARITA		DASH	ASHUTOSH	ASHUTOSH	ASHUTOSH	1605 NILGIRI , ANUSHAKTI NAGAR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0022464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHUTOSHDASH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWETA		SINGH	JATINDAR	JATINDAR	JATINDAR	42/A SHIVNAGAR COLONY ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	RAE BARELI	229411	PS0022479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAKAURA		NO	NO	FY-1
SWETA		SINGH	JATINDAR	JATINDAR	JATINDAR	42/A SHIVNAGAR COLONY ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	RAE BARELI	229411	PS0022479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETAKAURA		NO	NO	FY-2
SUNITA	VILAS	DOIPHODE	VILAS	VILAS	VILAS	THE CHARKOP YOJANA CO OP HSG SOCIETY SECTOR 2 PLOT NO 43 FLAT NO 7 KANDIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0022542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VILASBABURAODOIPHODE		NO	NO	FY-7
SUNITA	VILAS	DOIPHODE	VILAS	VILAS	VILAS	THE CHARKOP YOJANA CO OP HSG SOCIETY SECTOR 2 PLOT NO 43 FLAT NO 7 KANDIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0022542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VILASBABURAODOIPHODE		NO	NO	FY-5
SUNITA	VILAS	DOIPHODE	VILAS	VILAS	VILAS	THE CHARKOP YOJANA CO OP HSG SOCIETY SECTOR 2 PLOT NO 43 FLAT NO 7 KANDIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0022542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASBABURAODOIPHODE		NO	NO	FY-3
SALIM		LAKHANI	ALTAFBHAI	ALTAFBHAI	ALTAFBHAI	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0025003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2287.50	27-SEP-2031		ABDULRAUFLAKHANI		NO	NO	FY-7
SUNIL		JINDEL	PRAHLAD	PRAHLAD	PRAHLAD	433/11,.KRISHNA KUNJ, NR, MAHARASHTRA MANDAL, POST BOX NO 24, KUCHERY ROAD,AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0025012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAPNA		BAI	JYOTI	JYOTI	JYOTI	21-2-755 RIKAB GUNJ HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JYOTIKUMAR		NO	NO	FY-7
SAPNA		BAI	JYOTI	JYOTI	JYOTI	21-2-755 RIKAB GUNJ HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JYOTIKUMAR		NO	NO	FY-1
SAPNA		BAI	JYOTI	JYOTI	JYOTI	21-2-755 RIKAB GUNJ HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JYOTIKUMAR		NO	NO	FY-5
SAPNA		BAI	JYOTI	JYOTI	JYOTI	21-2-755 RIKAB GUNJ HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JYOTIKUMAR		NO	NO	FY-4
SAPNA		BAI	JYOTI	JYOTI	JYOTI	21-2-755 RIKAB GUNJ HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JYOTIKUMAR		NO	NO	FY-2
SAPNA		BAI	JYOTI	JYOTI	JYOTI	21-2-755 RIKAB GUNJ HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JYOTIKUMAR		NO	NO	FY-6
SAPNA		BAI	JYOTI	JYOTI	JYOTI	21-2-755 RIKAB GUNJ HYDERABAD 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0025022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JYOTIKUMAR		NO	NO	FY-3
SUMITRA	DEVI	BUDHIA	LOKNATH	LOKNATH	LOKNATH	C/O M/S DEE DEE ENTERPRISES 706, TRADE CENTRE, B/H. RESHAMWALA MARKET, RINGROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PS0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUMITRA	DEVI	BUDHIA	LOKNATH	LOKNATH	LOKNATH	C/O M/S DEE DEE ENTERPRISES 706, TRADE CENTRE, B/H. RESHAMWALA MARKET, RINGROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PS0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SUMITRA	DEVI	BUDHIA	LOKNATH	LOKNATH	LOKNATH	C/O M/S DEE DEE ENTERPRISES 706, TRADE CENTRE, B/H. RESHAMWALA MARKET, RINGROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PS0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUMITRA	DEVI	BUDHIA	LOKNATH	LOKNATH	LOKNATH	C/O M/S DEE DEE ENTERPRISES 706, TRADE CENTRE, B/H. RESHAMWALA MARKET, RINGROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PS0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SUMITRA	DEVI	BUDHIA	LOKNATH	LOKNATH	LOKNATH	C/O M/S DEE DEE ENTERPRISES 706, TRADE CENTRE, B/H. RESHAMWALA MARKET, RINGROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PS0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUMITRA	DEVI	BUDHIA	LOKNATH	LOKNATH	LOKNATH	C/O M/S DEE DEE ENTERPRISES 706, TRADE CENTRE, B/H. RESHAMWALA MARKET, RINGROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PS0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SUMITRA	DEVI	BUDHIA	LOKNATH	LOKNATH	LOKNATH	C/O M/S DEE DEE ENTERPRISES 706, TRADE CENTRE, B/H. RESHAMWALA MARKET, RINGROAD, SURAT	INDIA	GUJARAT	SURAT	395002	PS0025033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	DHARAMSHIBHAI	GADANI	DHARAMSHIBHAI	DHARAMSHIBHAI	DHARAMSHIBHAI	267 GANGARAM PAREKHS POLE DARIAPUR WADIGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		GEETASUBHASHBHAIGADANI		NO	NO	FY-1
SUBHASH	DHARAMSHIBHAI	GADANI	DHARAMSHIBHAI	DHARAMSHIBHAI	DHARAMSHIBHAI	267 GANGARAM PAREKHS POLE DARIAPUR WADIGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		GEETASUBHASHBHAIGADANI		NO	NO	FY-4
SUBHASH	DHARAMSHIBHAI	GADANI	DHARAMSHIBHAI	DHARAMSHIBHAI	DHARAMSHIBHAI	267 GANGARAM PAREKHS POLE DARIAPUR WADIGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		GEETASUBHASHBHAIGADANI		NO	NO	FY-3
SUBHASH	DHARAMSHIBHAI	GADANI	DHARAMSHIBHAI	DHARAMSHIBHAI	DHARAMSHIBHAI	267 GANGARAM PAREKHS POLE DARIAPUR WADIGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		GEETASUBHASHBHAIGADANI		NO	NO	FY-2
SUBHASH	DHARAMSHIBHAI	GADANI	DHARAMSHIBHAI	DHARAMSHIBHAI	DHARAMSHIBHAI	267 GANGARAM PAREKHS POLE DARIAPUR WADIGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0025035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		GEETASUBHASHBHAIGADANI		NO	NO	FY-5
SHANTI	PRAKASH	CHAUDHARY	SOBHRAJ	SOBHRAJ	SOBHRAJ	HOUSE NO 4096 B SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SHANTI	PRAKASH	CHAUDHARY	SOBHRAJ	SOBHRAJ	SOBHRAJ	HOUSE NO 4096 B SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SHANTI	PRAKASH	CHAUDHARY	SOBHRAJ	SOBHRAJ	SOBHRAJ	HOUSE NO 4096 B SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
S	VASANTHA	SURANA	P	P	P	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	VASANTHA	SURANA	P	P	P	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	VASANTHA	SURANA	P	P	P	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	VASANTHA	SURANA	P	P	P	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	VASANTHA	SURANA	P	P	P	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	VASANTHA	SURANA	P	P	P	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	VASANTHA	SURANA	P	P	P	25 KANDAPPA MUDALI ST SOWCARPET MADRAS 79 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAMPATLAL		BANG	SHIVADATTA	SHIVADATTA	SHIVADATTA	H NO 7 8 763 GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PS0025058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	08-OCT-2025				NO	NO	FY-1
SAMPATLAL		BANG	SHIVADATTA	SHIVADATTA	SHIVADATTA	H NO 7 8 763 GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PS0025058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	20-MAR-2027				NO	NO	FY-3
SAMPATLAL		BANG	SHIVADATTA	SHIVADATTA	SHIVADATTA	H NO 7 8 763 GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PS0025058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	30-SEP-2026				NO	NO	FY-2
SANJAY		AGARWAL	G	G	G	199 H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0025063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	08-OCT-2025				NO	NO	FY-1
SANJAY		AGARWAL	G	G	G	199 H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0025063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	15-SEP-2029				NO	NO	FY-5
SANJAY		AGARWAL	G	G	G	199 H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0025063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	20-MAR-2027				NO	NO	FY-3
SANJAY		AGARWAL	G	G	G	199 H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0025063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	04-OCT-2028				NO	NO	FY-4
SANJAY		AGARWAL	G	G	G	199 H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0025063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	30-SEP-2026				NO	NO	FY-2
SARDA	DEVI	AGARWAL	KISHAN	KISHAN	KISHAN	C/O LAL CHAND RAJ KUMAR, MAIN MARKET, POST. SADULPUR, CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PS0025077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARDA	DEVI	AGARWAL	KISHAN	KISHAN	KISHAN	C/O LAL CHAND RAJ KUMAR, MAIN MARKET, POST. SADULPUR, CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PS0025077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARDA	DEVI	AGARWAL	KISHAN	KISHAN	KISHAN	C/O LAL CHAND RAJ KUMAR, MAIN MARKET, POST. SADULPUR, CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PS0025077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		NAHATA	BABOO	BABOO	BABOO	HANUMANMALL JANWARIMALL 26 1 ARMENIAN STREET 2ND FLOOR,BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0025086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4275.00	27-SEP-2031				NO	NO	FY-7
SAROJ		NAHATA	BABOO	BABOO	BABOO	HANUMANMALL JANWARIMALL 26 1 ARMENIAN STREET 2ND FLOOR,BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0025086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025				NO	NO	FY-1
SAROJ		NAHATA	BABOO	BABOO	BABOO	HANUMANMALL JANWARIMALL 26 1 ARMENIAN STREET 2ND FLOOR,BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0025086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028				NO	NO	FY-4
SAROJ		NAHATA	BABOO	BABOO	BABOO	HANUMANMALL JANWARIMALL 26 1 ARMENIAN STREET 2ND FLOOR,BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0025086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2565.00	11-SEP-2030				NO	NO	FY-6
SAROJ		NAHATA	BABOO	BABOO	BABOO	HANUMANMALL JANWARIMALL 26 1 ARMENIAN STREET 2ND FLOOR,BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0025086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026				NO	NO	FY-2
SAROJ		NAHATA	BABOO	BABOO	BABOO	HANUMANMALL JANWARIMALL 26 1 ARMENIAN STREET 2ND FLOOR,BARA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0025086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027				NO	NO	FY-3
SAVITA	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	14, KALAIYOT APTS., BEHIND BANSI PARLOUR NEAR USHA BHAVAN BARRAGE ROAD,VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0025088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINABSHAHRAJESHDSHAH		NO	NO	FY-5
SHANTILAL		SHAH	KARSANDAS	KARSANDAS	KARSANDAS	B1, AMARNATH BUILDING, 3RD FLOOR, FLAT NO.303, MADHAVI SOCIETY, SECTOR - 19 A,NERUL EAST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PS0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		SHAH	KARSANDAS	KARSANDAS	KARSANDAS	B1, AMARNATH BUILDING, 3RD FLOOR, FLAT NO.303, MADHAVI SOCIETY, SECTOR - 19 A,NERUL EAST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PS0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTILAL		SHAH	KARSANDAS	KARSANDAS	KARSANDAS	B1, AMARNATH BUILDING, 3RD FLOOR, FLAT NO.303, MADHAVI SOCIETY, SECTOR - 19 A,NERUL EAST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PS0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL		SHAH	KARSANDAS	KARSANDAS	KARSANDAS	B1, AMARNATH BUILDING, 3RD FLOOR, FLAT NO.303, MADHAVI SOCIETY, SECTOR - 19 A,NERUL EAST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PS0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL		SHAH	KARSANDAS	KARSANDAS	KARSANDAS	B1, AMARNATH BUILDING, 3RD FLOOR, FLAT NO.303, MADHAVI SOCIETY, SECTOR - 19 A,NERUL EAST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PS0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL		SHAH	KARSANDAS	KARSANDAS	KARSANDAS	B1, AMARNATH BUILDING, 3RD FLOOR, FLAT NO.303, MADHAVI SOCIETY, SECTOR - 19 A,NERUL EAST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PS0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL		SHAH	KARSANDAS	KARSANDAS	KARSANDAS	B1, AMARNATH BUILDING, 3RD FLOOR, FLAT NO.303, MADHAVI SOCIETY, SECTOR - 19 A,NERUL EAST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PS0025108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTI	PRAKASH	CHAUDHARY	SOBHRAJ	SOBHRAJ	SOBHRAJ	40/8 KRISHNA BHAVAN KRISHNA COLONY BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	125021	PS0025109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SHANTI	PRAKASH	CHAUDHARY	SOBHRAJ	SOBHRAJ	SOBHRAJ	40/8 KRISHNA BHAVAN KRISHNA COLONY BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	125021	PS0025109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SHANTI	PRAKASH	CHAUDHARY	SOBHRAJ	SOBHRAJ	SOBHRAJ	40/8 KRISHNA BHAVAN KRISHNA COLONY BHIWANI HARYANA BHIWANI	INDIA	HARYANA	BHIWANI	125021	PS0025109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SHARDA		DEVI	BHIMSAIN	BHIMSAIN	BHIMSAIN	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PS0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
SHARDA		DEVI	BHIMSAIN	BHIMSAIN	BHIMSAIN	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PS0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
SHARDA		DEVI	BHIMSAIN	BHIMSAIN	BHIMSAIN	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PS0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
SHARDA		DEVI	BHIMSAIN	BHIMSAIN	BHIMSAIN	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PS0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
SHARDA		DEVI	BHIMSAIN	BHIMSAIN	BHIMSAIN	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PS0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
SHARDA		DEVI	BHIMSAIN	BHIMSAIN	BHIMSAIN	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PS0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
SHARDA		DEVI	BHIMSAIN	BHIMSAIN	BHIMSAIN	512, PRITI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	PS0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
SHEEL	KUMARI	GUPTA	MR	MR	MR	C/O R S GUPTA 2053 KINARI BAZAR NEAR PARONTHA GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
SHEEL	KUMARI	GUPTA	MR	MR	MR	C/O R S GUPTA 2053 KINARI BAZAR NEAR PARONTHA GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
SHEEL	KUMARI	GUPTA	MR	MR	MR	C/O R S GUPTA 2053 KINARI BAZAR NEAR PARONTHA GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
SHEEL	KUMARI	GUPTA	MR	MR	MR	C/O R S GUPTA 2053 KINARI BAZAR NEAR PARONTHA GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
SHEEL	KUMARI	GUPTA	MR	MR	MR	C/O R S GUPTA 2053 KINARI BAZAR NEAR PARONTHA GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
SONAM			KEERTHI	KEERTHI	KEERTHI	C/O KEERTHI KUMAR MAIN ROAD NARSAPUR 534275 AP WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PS0025139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4160.00	15-SEP-2029				NO	NO	FY-5
SONAM			KEERTHI	KEERTHI	KEERTHI	C/O KEERTHI KUMAR MAIN ROAD NARSAPUR 534275 AP WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PS0025139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2080.00	08-OCT-2025				NO	NO	FY-1
SONAM			KEERTHI	KEERTHI	KEERTHI	C/O KEERTHI KUMAR MAIN ROAD NARSAPUR 534275 AP WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PS0025139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4160.00	04-OCT-2028				NO	NO	FY-4
SONAM			KEERTHI	KEERTHI	KEERTHI	C/O KEERTHI KUMAR MAIN ROAD NARSAPUR 534275 AP WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PS0025139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2080.00	30-SEP-2026				NO	NO	FY-2
SONAM			KEERTHI	KEERTHI	KEERTHI	C/O KEERTHI KUMAR MAIN ROAD NARSAPUR 534275 AP WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PS0025139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2080.00	20-MAR-2027				NO	NO	FY-3
SUNIL		JINDEL	PRANLAD	PRANLAD	PRANLAD	433/11, KRISHAN KUNJ, NEAR MAHARASHTRA MANDAL, P.O.BOX NO.24, KUTCHERY ROAD.AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0025155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNILA		GUPTA	RAJKUMAR	RAJKUMAR	RAJKUMAR	2053 KINARI BAZAR NEAR PAROTHA GALI CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0025158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
SUNILA		GUPTA	RAJKUMAR	RAJKUMAR	RAJKUMAR	2053 KINARI BAZAR NEAR PAROTHA GALI CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0025158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
SUNILA		GUPTA	RAJKUMAR	RAJKUMAR	RAJKUMAR	2053 KINARI BAZAR NEAR PAROTHA GALI CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0025158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
S	MAHENDRA	KUMAR JAIN	SHANTILALJI	SHANTILALJI	SHANTILALJI	11 KANDAPPA MUDALI STREET KAMAL MANSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	MAHENDRA	KUMAR JAIN	SHANTILALJI	SHANTILALJI	SHANTILALJI	11 KANDAPPA MUDALI STREET KAMAL MANSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	MAHENDRA	KUMAR JAIN	SHANTILALJI	SHANTILALJI	SHANTILALJI	11 KANDAPPA MUDALI STREET KAMAL MANSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	MAHENDRA	KUMAR JAIN	SHANTILALJI	SHANTILALJI	SHANTILALJI	11 KANDAPPA MUDALI STREET KAMAL MANSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	MAHENDRA	KUMAR JAIN	SHANTILALJI	SHANTILALJI	SHANTILALJI	11 KANDAPPA MUDALI STREET KAMAL MANSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDESH			HARIKRISHAN	HARIKRISHAN	HARIKRISHAN	C/O HARNAM DASS HARIKISHANLAL KANAHIYA LAL MARKET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0025248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SUDESH			HARIKRISHAN	HARIKRISHAN	HARIKRISHAN	C/O HARNAM DASS HARIKISHANLAL KANAHIYA LAL MARKET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0025248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SUDESH			HARIKRISHAN	HARIKRISHAN	HARIKRISHAN	C/O HARNAM DASS HARIKISHANLAL KANAHIYA LAL MARKET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0025248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SARVE	DAMAN	PAUL	J	J	J	B 5/175 SAFDARJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0025296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SARVE	DAMAN	PAUL	J	J	J	B 5/175 SAFDARJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0025296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUCHITRA		PARSAN	BIRENDRA	BIRENDRA	BIRENDRA	P 6 SCHEME VI M S CIT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIRENDRAKUMARPARSAN		NO	NO	FY-7
SUCHITRA		PARSAN	BIRENDRA	BIRENDRA	BIRENDRA	P 6 SCHEME VI M S CIT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIRENDRAKUMARPARSAN		NO	NO	FY-3
SATYAKAM		TANDON	DAYASAGAR	DAYASAGAR	DAYASAGAR	SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0025367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SATYAKAM		TANDON	DAYASAGAR	DAYASAGAR	DAYASAGAR	SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0025367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SATYAKAM		TANDON	DAYASAGAR	DAYASAGAR	DAYASAGAR	SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0025367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SATYAKAM		TANDON	DAYASAGAR	DAYASAGAR	DAYASAGAR	SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0025367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SATYAKAM		TANDON	DAYASAGAR	DAYASAGAR	DAYASAGAR	SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0025367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SRINIVAS		VARMA	RAMKISHORE	RAMKISHORE	RAMKISHORE	NO 5 5TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0025369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5749.50	27-SEP-2031				NO	NO	FY-7
SRINIVAS		VARMA	RAMKISHORE	RAMKISHORE	RAMKISHORE	NO 5 5TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0025369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5750.00	08-OCT-2025				NO	NO	FY-1
SRINIVAS		VARMA	RAMKISHORE	RAMKISHORE	RAMKISHORE	NO 5 5TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0025369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5750.00	20-MAR-2027				NO	NO	FY-3
SRINIVAS		VARMA	RAMKISHORE	RAMKISHORE	RAMKISHORE	NO 5 5TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0025369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9200.00	15-SEP-2029				NO	NO	FY-5
SUDHAKER		GABBETA	NARAYANA	NARAYANA	NARAYANA	H NO 2 4 93 NEHRU PARK ROAD P O JANGAON DIST WARANGAL WARANGAL	INDIA	TELANGANA	JANGAON	506167	PS0025377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGYALAXMIGABBETA		NO	NO	FY-7
SUDHAKER		GABBETA	NARAYANA	NARAYANA	NARAYANA	H NO 2 4 93 NEHRU PARK ROAD P O JANGAON DIST WARANGAL WARANGAL	INDIA	TELANGANA	JANGAON	506167	PS0025377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAGYALAXMIGABBETA		NO	NO	FY-6
S		KUMARAVELU	SM	SM	SM	48 KILL KALVOY POST CHEMBAKKAM VIA CHINGLEPUT DIST CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603108	PS0025394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYA	PAL	SINGH SAHRAWAT	KARTAR	KARTAR	KARTAR	242 B, NEW SWARG MANDIR MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYA	PAL	SINGH SAHRAWAT	KARTAR	KARTAR	KARTAR	242 B, NEW SWARG MANDIR MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYA	PAL	SINGH SAHRAWAT	KARTAR	KARTAR	KARTAR	242 B, NEW SWARG MANDIR MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYA	PAL	SINGH SAHRAWAT	KARTAR	KARTAR	KARTAR	242 B, NEW SWARG MANDIR MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYA	PAL	SINGH SAHRAWAT	KARTAR	KARTAR	KARTAR	242 B, NEW SWARG MANDIR MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYA	PAL	SINGH SAHRAWAT	KARTAR	KARTAR	KARTAR	242 B, NEW SWARG MANDIR MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYA	PAL	SINGH SAHRAWAT	KARTAR	KARTAR	KARTAR	242 B, NEW SWARG MANDIR MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0025427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		VAID	A	A	A	R 256 GREATER KAILASH PT I NEW DELHI 110 NEW DELHI	INDIA	MAHARASHTRA	PANVEL		PS0025452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		VAID	A	A	A	R 256 GREATER KAILASH PT I NEW DELHI 110 NEW DELHI	INDIA	MAHARASHTRA	PANVEL		PS0025452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		VAID	A	A	A	R 256 GREATER KAILASH PT I NEW DELHI 110 NEW DELHI	INDIA	MAHARASHTRA	PANVEL		PS0025452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		VAID	A	A	A	R 256 GREATER KAILASH PT I NEW DELHI 110 NEW DELHI	INDIA	MAHARASHTRA	PANVEL		PS0025452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSH		VAID	A	A	A	R 256 GREATER KAILASH PT I NEW DELHI 110 NEW DELHI	INDIA	MAHARASHTRA	PANVEL		PS0025452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		VAID	A	A	A	R 256 GREATER KAILASH PT I NEW DELHI 110 NEW DELHI	INDIA	MAHARASHTRA	PANVEL		PS0025452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		WALIA	DAVINDER	DAVINDER	DAVINDER	3797 DAVID STREET DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0025454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		WALIA	DAVINDER	DAVINDER	DAVINDER	3797 DAVID STREET DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0025454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		ARYA	DEVRAJ	DEVRAJ	DEVRAJ	C/O DEVRAJ ADVOCATE PRITI NAGAR OPP ELLIOT CLUB HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		ARYA	DEVRAJ	DEVRAJ	DEVRAJ	C/O DEVRAJ ADVOCATE PRITI NAGAR OPP ELLIOT CLUB HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY		ARYA	DEVRAJ	DEVRAJ	DEVRAJ	C/O DEVRAJ ADVOCATE PRITI NAGAR OPP ELLIOT CLUB HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		ARYA	DEVRAJ	DEVRAJ	DEVRAJ	C/O DEVRAJ ADVOCATE PRITI NAGAR OPP ELLIOT CLUB HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		ARYA	DEVRAJ	DEVRAJ	DEVRAJ	C/O DEVRAJ ADVOCATE PRITI NAGAR OPP ELLIOT CLUB HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		ARYA	DEVRAJ	DEVRAJ	DEVRAJ	C/O DEVRAJ ADVOCATE PRITI NAGAR OPP ELLIOT CLUB HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		ARYA	DEVRAJ	DEVRAJ	DEVRAJ	C/O DEVRAJ ADVOCATE PRITI NAGAR OPP ELLIOT CLUB HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTA		BEN	HIMMAT	HIMMAT	HIMMAT	SIDDARTH TEXTILE CORPORATION 26 DEWAN SURAPPAS LANE CHICKPET CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0025464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	BHIKHALAL PATEL	BHIKHALAL	BHIKHALAL	BHIKHALAL	SAJJAN PURA NEAR TELEPHONE EXCHANGE AT & PO MANSA TALUKA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0025468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATISH	KUMAR	BHIKHALAL PATEL	BHIKHALAL	BHIKHALAL	BHIKHALAL	SAJJAN PURA NEAR TELEPHONE EXCHANGE AT & PO MANSA TALUKA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0025468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	BHIKHALAL PATEL	BHIKHALAL	BHIKHALAL	BHIKHALAL	SAJJAN PURA NEAR TELEPHONE EXCHANGE AT & PO MANSA TALUKA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0025468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISH	KUMAR	BHIKHALAL PATEL	BHIKHALAL	BHIKHALAL	BHIKHALAL	SAJJAN PURA NEAR TELEPHONE EXCHANGE AT & PO MANSA TALUKA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0025468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATISH	KUMAR	BHIKHALAL PATEL	BHIKHALAL	BHIKHALAL	BHIKHALAL	SAJJAN PURA NEAR TELEPHONE EXCHANGE AT & PO MANSA TALUKA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0025468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH	KUMAR	BHIKHALAL PATEL	BHIKHALAL	BHIKHALAL	BHIKHALAL	SAJJAN PURA NEAR TELEPHONE EXCHANGE AT & PO MANSA TALUKA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0025468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARLA		GOEL	M	M	M	L 43 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0025519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SARLA		GOEL	M	M	M	L 43 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0025519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SARLA		GOEL	M	M	M	L 43 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0025519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SARLA		GOEL	M	M	M	L 43 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0025519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SARLA		GOEL	M	M	M	L 43 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0025519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		GUPTA	BHARAT	BHARAT	BHARAT	C/O ALOK KUMAR VINAY KUMAR 2244 JEEWALI BAZAR REWARI	INDIA	HARYANA	NARNAUL	123401	PS0025520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAVITRI		GUPTA	BHARAT	BHARAT	BHARAT	C/O ALOK KUMAR VINAY KUMAR 2244 JEEWALI BAZAR REWARI	INDIA	HARYANA	NARNAUL	123401	PS0025520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAVITRI		GUPTA	BHARAT	BHARAT	BHARAT	C/O ALOK KUMAR VINAY KUMAR 2244 JEEWALI BAZAR REWARI	INDIA	HARYANA	NARNAUL	123401	PS0025520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAVITRI		GUPTA	BHARAT	BHARAT	BHARAT	C/O ALOK KUMAR VINAY KUMAR 2244 JEEWALI BAZAR REWARI	INDIA	HARYANA	NARNAUL	123401	PS0025520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		GUPTA	BHARAT	BHARAT	BHARAT	C/O ALOK KUMAR VINAY KUMAR 2244 JEEWALI BAZAR REWARI	INDIA	HARYANA	NARNAUL	123401	PS0025520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUMAN		JAIN	D	D	D	C/O D C JAIN 182 7TH MAIN 8TH CROSS IIND BLOCK JAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0025526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		KATARIA	NEMCHAND	NEMCHAND	NEMCHAND	394,SECTOR 27-A PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0025540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SEEMAKATARIA		NO	NO	FY-5
SUSHILA		KATARIA	NEMCHAND	NEMCHAND	NEMCHAND	394,SECTOR 27-A PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0025540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SEEMAKATARIA		NO	NO	FY-7
SUSHILA		KATARIA	NEMCHAND	NEMCHAND	NEMCHAND	394,SECTOR 27-A PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0025540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SEEMAKATARIA		NO	NO	FY-3
SUSHILA		KATARIA	NEMCHAND	NEMCHAND	NEMCHAND	394,SECTOR 27-A PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0025540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SEEMAKATARIA		NO	NO	FY-6
SUSHILA		KATARIA	NEMCHAND	NEMCHAND	NEMCHAND	394,SECTOR 27-A PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0025540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SEEMAKATARIA		NO	NO	FY-2
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0025554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		KVRAMANAN		NO	NO	FY-1
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0025554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029		KVRAMANAN		NO	NO	FY-5
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0025554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031		KVRAMANAN		NO	NO	FY-7
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0025554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		KVRAMANAN		NO	NO	FY-3
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0025554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		KVRAMANAN		NO	NO	FY-2
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0025554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030		KVRAMANAN		NO	NO	FY-6
S	K	MURTI	M	M	M	8/75 SHREERAM PRASAD BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0025554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028		KVRAMANAN		NO	NO	FY-4
SHIV	KUMAR	PRANSUKHKA	RADHA	RADHA	RADHA	RADHA KRISHNA NIWAS TODERMAL LANE SUJAGANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0025555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV	KUMAR	PRANSUKHKA	RADHA	RADHA	RADHA	RADHA KRISHNA NIWAS TODERMAL LANE SUJAGANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0025555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIV	KUMAR	PRANSUKHKA	RADHA	RADHA	RADHA	RADHA KRISHNA NIWAS TODERMAL LANE SUJAGANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0025555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIV	KUMAR	PRANSUKHKA	RADHA	RADHA	RADHA	RADHA KRISHNA NIWAS TODERMAL LANE SUJAGANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0025555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIV	KUMAR	PRANSUKHKA	RADHA	RADHA	RADHA	RADHA KRISHNA NIWAS TODERMAL LANE SUJAGANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0025555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIV	KUMAR	PRANSUKHKA	RADHA	RADHA	RADHA	RADHA KRISHNA NIWAS TODERMAL LANE SUJAGANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0025555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV	KUMAR	PRANSUKHKA	RADHA	RADHA	RADHA	RADHA KRISHNA NIWAS TODERMAL LANE SUJAGANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0025555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MITTAL	B	B	B	4/2 MAHARAJA LANE CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	08-OCT-2025				NO	NO	FY-1
SUNIL		MITTAL	B	B	B	4/2 MAHARAJA LANE CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	15-SEP-2029				NO	NO	FY-5
SUNIL		MITTAL	B	B	B	4/2 MAHARAJA LANE CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	30-SEP-2026				NO	NO	FY-2
SUNIL		MITTAL	B	B	B	4/2 MAHARAJA LANE CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MITTAL	B	B	B	4/2 MAHARAJA LANE CIVIL LINES NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0025565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	04-OCT-2028				NO	NO	FY-4
SURESH	PAHLAJRAI	HINDUJA	PAHLAJRAI	PAHLAJRAI	PAHLAJRAI	202, VIVEK MANGAL, VARSHA CHS, 120, WEST AVENUE ROAD, SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0025577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		SAWHNEY	GOBIND	GOBIND	GOBIND	209 VAISHALI PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0025589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHASHI		SAWHNEY	GOBIND	GOBIND	GOBIND	209 VAISHALI PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0025589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHASHI		SAWHNEY	GOBIND	GOBIND	GOBIND	209 VAISHALI PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0025589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		SAWHNEY	GOBIND	GOBIND	GOBIND	209 VAISHALI PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0025589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHASHI		SAWHNEY	GOBIND	GOBIND	GOBIND	209 VAISHALI PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0025589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		SANTHALAKSHMI	R	R	R	W/O. R SUBRAMANIAN NEW NO.98 OLD NO.9B, NARAYANSWAMY PURAM, ARISIPALAYAM,SALEM	INDIA	TAMIL NADU	SALEM	636009	PS0025598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7024.00	15-SEP-2029		RSUBRAMANIAN		NO	NO	FY-5
S		SANTHALAKSHMI	R	R	R	W/O. R SUBRAMANIAN NEW NO.98 OLD NO.9B, NARAYANSWAMY PURAM, ARISIPALAYAM,SALEM	INDIA	TAMIL NADU	SALEM	636009	PS0025598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4389.50	27-SEP-2031		RSUBRAMANIAN		NO	NO	FY-7
SANGEETA		VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA RAOD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA RAOD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA RAOD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA RAOD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA RAOD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARITKUMAR		VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARITKUMAR		VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SARITKUMAR		VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SARITKUMAR		VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARITKUMAR		VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	VALLABHBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVITABEN		VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAVITABEN		VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAVITABEN		VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAVITABEN		VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAVITABEN		VITHALBHAI	VITHALBHAI	VITHALBHAI	VITHALBHAI	12/A, SHRI RAM NAGAR SOCIETY, HIRA BAUG, VARACHHA ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	PS0025609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANGITA		GUPTA	SHRINIWAS	SHRINIWAS	SHRINIWAS	VIII/2270 GALAN ROAD COCHEN ERNAKULAM	INDIA	KERALA	COCHIN	682002	PS0025651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGITA		GUPTA	SHRINIWAS	SHRINIWAS	SHRINIWAS	VIII/2270 GALAN ROAD COCHEN ERNAKULAM	INDIA	KERALA	COCHIN	682002	PS0025651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGITA		GUPTA	SHRINIWAS	SHRINIWAS	SHRINIWAS	VIII/2270 GALAN ROAD COCHEN ERNAKULAM	INDIA	KERALA	COCHIN	682002	PS0025651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGITA		GUPTA	SHRINIWAS	SHRINIWAS	SHRINIWAS	VIII/2270 GALAN ROAD COCHEN ERNAKULAM	INDIA	KERALA	COCHIN	682002	PS0025651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGITA		GUPTA	SHRINIWAS	SHRINIWAS	SHRINIWAS	VIII/2270 GALAN ROAD COCHEN ERNAKULAM	INDIA	KERALA	COCHIN	682002	PS0025651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGITA		GUPTA	SHRINIWAS	SHRINIWAS	SHRINIWAS	VIII/2270 GALAN ROAD COCHEN ERNAKULAM	INDIA	KERALA	COCHIN	682002	PS0025651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		PAUL	ARJAN	ARJAN	ARJAN	H NO 14 LABOUR COLONY INDL AREA PANIPAT HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132103	PS0025692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SHASHI		PAUL	ARJAN	ARJAN	ARJAN	H NO 14 LABOUR COLONY INDL AREA PANIPAT HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132103	PS0025692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHASHI		PAUL	ARJAN	ARJAN	ARJAN	H NO 14 LABOUR COLONY INDL AREA PANIPAT HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132103	PS0025692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUDHA	RANI	PRASAD	PREM	PREM	PREM	62, SHRIKRISHNA NAGAR, ROAD NO.14, PATNA	INDIA	BIHAR	PATNA	800001	PS0025696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA	RANI	PRASAD	PREM	PREM	PREM	62, SHRIKRISHNA NAGAR, ROAD NO.14, PATNA	INDIA	BIHAR	PATNA	800001	PS0025696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA	RANI	PRASAD	PREM	PREM	PREM	62, SHRIKRISHNA NAGAR, ROAD NO.14, PATNA	INDIA	BIHAR	PATNA	800001	PS0025696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA	RANI	PRASAD	PREM	PREM	PREM	62, SHRIKRISHNA NAGAR, ROAD NO.14, PATNA	INDIA	BIHAR	PATNA	800001	PS0025696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA	RANI	PRASAD	PREM	PREM	PREM	62, SHRIKRISHNA NAGAR, ROAD NO.14, PATNA	INDIA	BIHAR	PATNA	800001	PS0025696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEVI	S	K	S	S	S	C/O BHASKAR RAJU & BROS. COLES CORNER, 38 COLES ROAD, FRASER TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0025702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANJEEVI	S	K	S	S	S	C/O BHASKAR RAJU & BROS. COLES CORNER, 38 COLES ROAD, FRASER TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0025702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANJEEVI	S	K	S	S	S	C/O BHASKAR RAJU & BROS. COLES CORNER, 38 COLES ROAD, FRASER TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0025702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SANJEEVI	S	K	S	S	S	C/O BHASKAR RAJU & BROS. COLES CORNER, 38 COLES ROAD, FRASER TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0025702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S	K	GUPTA	M	M	M	BM-89(WEST) SHALIMAR BAGH , DELHI	INDIA	DELHI	NEW DELHI	110088	PS0025711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	K	GUPTA	M	M	M	BM-89(WEST) SHALIMAR BAGH , DELHI	INDIA	DELHI	NEW DELHI	110088	PS0025711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	K	GUPTA	M	M	M	BM-89(WEST) SHALIMAR BAGH , DELHI	INDIA	DELHI	NEW DELHI	110088	PS0025711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	GUPTA	M	M	M	BM-89(WEST) SHALIMAR BAGH , DELHI	INDIA	DELHI	NEW DELHI	110088	PS0025711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	K	GUPTA	M	M	M	BM-89(WEST) SHALIMAR BAGH , DELHI	INDIA	DELHI	NEW DELHI	110088	PS0025711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		LAXMI	SWAMY	SWAMY	SWAMY	BLOCK NO.10, GLOUCESTER ROAD, II-39 SINGAPORE-210010 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0025761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SWAMYSATHY		NO	NO	FY-1
S		LAXMI	SWAMY	SWAMY	SWAMY	BLOCK NO.10, GLOUCESTER ROAD, II-39 SINGAPORE-210010 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0025761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SWAMYSATHY		NO	NO	FY-7
S		LAXMI	SWAMY	SWAMY	SWAMY	BLOCK NO.10, GLOUCESTER ROAD, II-39 SINGAPORE-210010 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0025761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SWAMYSATHY		NO	NO	FY-4
S		LAXMI	SWAMY	SWAMY	SWAMY	BLOCK NO.10, GLOUCESTER ROAD, II-39 SINGAPORE-210010 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0025761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SWAMYSATHY		NO	NO	FY-2
S		LAXMI	SWAMY	SWAMY	SWAMY	BLOCK NO.10, GLOUCESTER ROAD, II-39 SINGAPORE-210010 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0025761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SWAMYSATHY		NO	NO	FY-6
S		LAXMI	SWAMY	SWAMY	SWAMY	BLOCK NO.10, GLOUCESTER ROAD, II-39 SINGAPORE-210010 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0025761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SWAMYSATHY		NO	NO	FY-5
S		LAXMI	SWAMY	SWAMY	SWAMY	BLOCK NO.10, GLOUCESTER ROAD, II-39 SINGAPORE-210010 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0025761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SWAMYSATHY		NO	NO	FY-3
SHILPA	RAMESH	NAGPAL	RAMESH	RAMESH	RAMESH	24 THIRD STREET ARULANANDA NAGAR THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PS0025800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHRADHAKISHINDASNANGPAL		NO	NO	FY-7
SEEMA		SAINI	KULDEEP	KULDEEP	KULDEEP	B-389 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0025801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		SAINI	KULDEEP	KULDEEP	KULDEEP	B-389 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0025801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		SAINI	KULDEEP	KULDEEP	KULDEEP	B-389 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0025801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		SAINI	KULDEEP	KULDEEP	KULDEEP	B-389 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0025801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		SAINI	KULDEEP	KULDEEP	KULDEEP	B-389 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0025801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHYAM	SUNDER	MAHESHWARI	SHRIVALLABH	SHRIVALLABH	SHRIVALLABH	96 VIDHYA NAGAR 201 NIYAGRA AVENUEOPP SAPNA SANGEETAINDOREMADYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001	PS0025822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJENDRASMAHESHWARI		NO	NO	FY-1
SHYAM	SUNDER	MAHESHWARI	SHRIVALLABH	SHRIVALLABH	SHRIVALLABH	96 VIDHYA NAGAR 201 NIYAGRA AVENUEOPP SAPNA SANGEETAINDOREMADYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001	PS0025822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJENDRASMAHESHWARI		NO	NO	FY-4
SHYAM	SUNDER	MAHESHWARI	SHRIVALLABH	SHRIVALLABH	SHRIVALLABH	96 VIDHYA NAGAR 201 NIYAGRA AVENUEOPP SAPNA SANGEETAINDOREMADYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001	PS0025822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJENDRASMAHESHWARI		NO	NO	FY-3
SHYAM	SUNDER	MAHESHWARI	SHRIVALLABH	SHRIVALLABH	SHRIVALLABH	96 VIDHYA NAGAR 201 NIYAGRA AVENUEOPP SAPNA SANGEETAINDOREMADYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001	PS0025822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJENDRASMAHESHWARI		NO	NO	FY-2
SHYAM	SUNDER	MAHESHWARI	SHRIVALLABH	SHRIVALLABH	SHRIVALLABH	96 VIDHYA NAGAR 201 NIYAGRA AVENUEOPP SAPNA SANGEETAINDOREMADYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001	PS0025822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJENDRASMAHESHWARI		NO	NO	FY-7
SULABHA		MUKKAWAR	VISHWAMBER	VISHWAMBER	VISHWAMBER	D-8, TELECOM QUARTERS KANDASWAMY LANE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0025823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VISHWAMBERMUKKAWAR		NO	NO	FY-1
SULABHA		MUKKAWAR	VISHWAMBER	VISHWAMBER	VISHWAMBER	D-8, TELECOM QUARTERS KANDASWAMY LANE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0025823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VISHWAMBERMUKKAWAR		NO	NO	FY-5
SULABHA		MUKKAWAR	VISHWAMBER	VISHWAMBER	VISHWAMBER	D-8, TELECOM QUARTERS KANDASWAMY LANE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0025823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VISHWAMBERMUKKAWAR		NO	NO	FY-4
SULABHA		MUKKAWAR	VISHWAMBER	VISHWAMBER	VISHWAMBER	D-8, TELECOM QUARTERS KANDASWAMY LANE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0025823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VISHWAMBERMUKKAWAR		NO	NO	FY-2
SULABHA		MUKKAWAR	VISHWAMBER	VISHWAMBER	VISHWAMBER	D-8, TELECOM QUARTERS KANDASWAMY LANE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0025823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VISHWAMBERMUKKAWAR		NO	NO	FY-3
SANJAY	DIGAMBER	KHAMBETE	DIGAMBER	DIGAMBER	DIGAMBER	303 A WING SAGAR HEIGHTS CHS SAKI NAKA JUCTION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0025840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		VASUDEVNARAYANSHENDE		NO	NO	FY-4
SANTOSH		KUMAR	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	5 E SIDH RATANA APARTMENT BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PS0025847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		KUMAR	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	5 E SIDH RATANA APARTMENT BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PS0025847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		KUMAR	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	5 E SIDH RATANA APARTMENT BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PS0025847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		KUMAR	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	5 E SIDH RATANA APARTMENT BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PS0025847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		KUMAR	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	5 E SIDH RATANA APARTMENT BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PS0025847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		KUMAR	BHAGIRATHMAL	BHAGIRATHMAL	BHAGIRATHMAL	5 E SIDH RATANA APARTMENT BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PS0025847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGEETA	KUMARI	AGARWAL	MALIRAM	MALIRAM	MALIRAM	C/O SRI MALIRAM AGARWALA KALIBARI ROAD BINODPUR P O DIST KATIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105	PS0025849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10400.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		MITTAL	M	M	M	C/O M K JAIN H NO 110 A PREM NAGAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV		MITTAL	M	M	M	C/O M K JAIN H NO 110 A PREM NAGAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		MITTAL	M	M	M	C/O M K JAIN H NO 110 A PREM NAGAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		MITTAL	M	M	M	C/O M K JAIN H NO 110 A PREM NAGAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		MITTAL	M	M	M	C/O M K JAIN H NO 110 A PREM NAGAR HISSAR	INDIA	HARYANA	HISSAR	125001	PS0025858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNIL	PUTHAN	VEETTIL	V	V	V	BUREAU VERITAS 44 ARCADIA NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0025865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	PUTHAN	VEETTIL	V	V	V	BUREAU VERITAS 44 ARCADIA NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0025865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	PUTHAN	VEETTIL	V	V	V	BUREAU VERITAS 44 ARCADIA NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0025865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	PUTHAN	VEETTIL	V	V	V	BUREAU VERITAS 44 ARCADIA NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0025865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	PUTHAN	VEETTIL	V	V	V	BUREAU VERITAS 44 ARCADIA NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0025865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SUNDER	MITTAL	B	B	B	10129 AGARWAL BHAWAN OPP FILMISTAR CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0025867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
SHYAM	SUNDER	MITTAL	B	B	B	10129 AGARWAL BHAWAN OPP FILMISTAR CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0025867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
SHYAM	SUNDER	MITTAL	B	B	B	10129 AGARWAL BHAWAN OPP FILMISTAR CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0025867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	MITTAL	B	B	B	10129 AGARWAL BHAWAN OPP FILMISTAR CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0025867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDER	MITTAL	B	B	B	10129 AGARWAL BHAWAN OPP FILMISTAR CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0025867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
S	S	V V PRASAD YADLAPALLI	VENKATESWARA	VENKATESWARA	VENKATESWARA	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0025871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	S	V V PRASAD YADLAPALLI	VENKATESWARA	VENKATESWARA	VENKATESWARA	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0025871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	S	V V PRASAD YADLAPALLI	VENKATESWARA	VENKATESWARA	VENKATESWARA	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0025871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	S	V V PRASAD YADLAPALLI	VENKATESWARA	VENKATESWARA	VENKATESWARA	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0025871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S	S	V V PRASAD YADLAPALLI	VENKATESWARA	VENKATESWARA	VENKATESWARA	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0025871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	S	V V PRASAD YADLAPALLI	VENKATESWARA	VENKATESWARA	VENKATESWARA	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0025871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0025902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		CHUNILALGOVINDBHAI PATEL		NO	NO	FY-1
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0025902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		CHUNILALGOVINDBHAI PATEL		NO	NO	FY-4
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0025902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		CHUNILALGOVINDBHAI PATEL		NO	NO	FY-5
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0025902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		CHUNILALGOVINDBHAI PATEL		NO	NO	FY-2
SITABEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	55/2 SAMRAT NAGAR ISANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0025902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		CHUNILALGOVINDBHAI PATEL		NO	NO	FY-3
SHAILENDRA		GAUR	M	M	M	C/O MR M P GAUR BALA BAI KA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0025907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILENDRA		GAUR	M	M	M	C/O MR M P GAUR BALA BAI KA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0025907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA		GAUR	M	M	M	C/O MR M P GAUR BALA BAI KA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0025907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA		GAUR	M	M	M	C/O MR M P GAUR BALA BAI KA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0025907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAILENDRA		GAUR	M	M	M	C/O MR M P GAUR BALA BAI KA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0025907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA		GAUR	M	M	M	C/O MR M P GAUR BALA BAI KA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0025907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAILENDRA		GAUR	M	M	M	C/O MR M P GAUR BALA BAI KA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0025907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHREYAS		PATEL	KANTILAL	KANTILAL	KANTILAL	8 GURU SMRUTI 58 SWASTIK SOCIETY N S ROAD NO 4 JUHU SCHEME, VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0025934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KSHAMAPATEL		NO	NO	FY-7
SHREYAS		PATEL	KANTILAL	KANTILAL	KANTILAL	8 GURU SMRUTI 58 SWASTIK SOCIETY N S ROAD NO 4 JUHU SCHEME, VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0025934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KSHAMAPATEL		NO	NO	FY-6
SANJAY	SURESH	RANADE	SURESH	SURESH	SURESH	9 NUTAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0025948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMITASURESHRANADE		NO	NO	FY-5
SANJAY	SURESH	RANADE	SURESH	SURESH	SURESH	9 NUTAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0025948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMITASURESHRANADE		NO	NO	FY-7
SANJAY	SURESH	RANADE	SURESH	SURESH	SURESH	9 NUTAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0025948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMITASURESHRANADE		NO	NO	FY-4
SANJAY	SURESH	RANADE	SURESH	SURESH	SURESH	9 NUTAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0025948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMITASURESHRANADE		NO	NO	FY-6
SANJAY	SURESH	RANADE	SURESH	SURESH	SURESH	9 NUTAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0025948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMITASURESHRANADE		NO	NO	FY-2
SANJAY	SURESH	RANADE	SURESH	SURESH	SURESH	9 NUTAN SOCIETY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0025948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITASURESHRANADE		NO	NO	FY-3
SARITA		AGARWAL	SHAMMI	SHAMMI	SHAMMI	ANPURNA 61-A, SAKET, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0025953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILENDRA	SINGH	SOLANKI	VIRENDRA	VIRENDRA	VIRENDRA	64 YASHWANT NIWAS ROAD INDORE M P 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0025975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SHAILENDRA	SINGH	SOLANKI	VIRENDRA	VIRENDRA	VIRENDRA	64 YASHWANT NIWAS ROAD INDORE M P 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0025975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA	SINGH	SOLANKI	VIRENDRA	VIRENDRA	VIRENDRA	64 YASHWANT NIWAS ROAD INDORE M P 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0025975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SHAILENDRA	SINGH	SOLANKI	VIRENDRA	VIRENDRA	VIRENDRA	64 YASHWANT NIWAS ROAD INDORE M P 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0025975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA	SINGH	SOLANKI	VIRENDRA	VIRENDRA	VIRENDRA	64 YASHWANT NIWAS ROAD INDORE M P 452003 INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0025975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SONALI	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B/401 JAY DHARM KRIPA JAMBLI GULLY BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0025995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONALI	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B/401 JAY DHARM KRIPA JAMBLI GULLY BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0025995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONALI	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B/401 JAY DHARM KRIPA JAMBLI GULLY BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0025995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SONALI	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B/401 JAY DHARM KRIPA JAMBLI GULLY BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0025995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONALI	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B/401 JAY DHARM KRIPA JAMBLI GULLY BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0025995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNOWLION	INVESTMENT	PVT LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PS0026000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	08-OCT-2025				NO	NO	FY-1
SNOWLION	INVESTMENT	PVT LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PS0026000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	448.00	15-SEP-2029				NO	NO	FY-5
SNOWLION	INVESTMENT	PVT LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PS0026000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	27-SEP-2031				NO	NO	FY-7
SNOWLION	INVESTMENT	PVT LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PS0026000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	448.00	04-OCT-2028				NO	NO	FY-4
SNOWLION	INVESTMENT	PVT LTD	NIL	NIL	NIL	C/O BALCHAND UDAIRAM M G MARG GANGTOK SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	PS0026000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL		BAID	PADAMCHAND	PADAMCHAND	PADAMCHAND	C/O P C GINDORIA ADVOCATE P-16 BENTINCK STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0026008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		BAID	PADAMCHAND	PADAMCHAND	PADAMCHAND	C/O P C GINDORIA ADVOCATE P-16 BENTINCK STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0026008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL		BAID	PADAMCHAND	PADAMCHAND	PADAMCHAND	C/O P C GINDORIA ADVOCATE P-16 BENTINCK STREET 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0026008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARLA		SHUKLA	VISHNU	VISHNU	VISHNU	E-3/9, SECTOR 5, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0026012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		VISHNUKUMARSHUKLA		NO	NO	FY-1
SARLA		SHUKLA	VISHNU	VISHNU	VISHNU	E-3/9, SECTOR 5, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0026012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		VISHNUKUMARSHUKLA		NO	NO	FY-3
SARLA		SHUKLA	VISHNU	VISHNU	VISHNU	E-3/9, SECTOR 5, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0026012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		VISHNUKUMARSHUKLA		NO	NO	FY-2
SUKHMAL		JAIN	MAM	MAM	MAM	A-103 OLD AVAS VIKAS COLONY PRADUMAN NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0026022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUKHMAL		JAIN	MAM	MAM	MAM	A-103 OLD AVAS VIKAS COLONY PRADUMAN NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0026022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUKHMAL		JAIN	MAM	MAM	MAM	A-103 OLD AVAS VIKAS COLONY PRADUMAN NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0026022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUKHMAL		JAIN	MAM	MAM	MAM	A-103 OLD AVAS VIKAS COLONY PRADUMAN NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0026022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUKHMAL		JAIN	MAM	MAM	MAM	A-103 OLD AVAS VIKAS COLONY PRADUMAN NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0026022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRENUJ	S	MILAK	S	S	S	SUNIL PLASTICS INDUSTRIES KANDLA FREE TRADE ZONE GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370230	PS0026037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SHRENUJ	S	MILAK	S	S	S	SUNIL PLASTICS INDUSTRIES KANDLA FREE TRADE ZONE GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370230	PS0026037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SHRENUJ	S	MILAK	S	S	S	SUNIL PLASTICS INDUSTRIES KANDLA FREE TRADE ZONE GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370230	PS0026037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHILA	D	BUDHRANI	DHAMU	DHAMU	DHAMU	ARYA BHAVAN PLOT 106 NR.BK.214, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0026047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	08-OCT-2025		DHAMUSBUDHRANI		NO	NO	FY-1
SUSHILA	D	BUDHRANI	DHAMU	DHAMU	DHAMU	ARYA BHAVAN PLOT 106 NR.BK.214, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0026047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	15-SEP-2029		DHAMUSBUDHRANI		NO	NO	FY-5
SUSHILA	D	BUDHRANI	DHAMU	DHAMU	DHAMU	ARYA BHAVAN PLOT 106 NR.BK.214, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0026047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	962.50	27-SEP-2031		DHAMUSBUDHRANI		NO	NO	FY-7
SUSHILA	D	BUDHRANI	DHAMU	DHAMU	DHAMU	ARYA BHAVAN PLOT 106 NR.BK.214, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0026047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	577.50	11-SEP-2030		DHAMUSBUDHRANI		NO	NO	FY-6
SUSHILA	D	BUDHRANI	DHAMU	DHAMU	DHAMU	ARYA BHAVAN PLOT 106 NR.BK.214, ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0026047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	20-MAR-2027		DHAMUSBUDHRANI		NO	NO	FY-3
SRIGOPAL		JHAWAR	DEVILAL	DEVILAL	DEVILAL	8-12- 5, GODAVARI BUND ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0026049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRIGOPAL		JHAWAR	DEVILAL	DEVILAL	DEVILAL	8-12- 5, GODAVARI BUND ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0026049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRIGOPAL		JHAWAR	DEVILAL	DEVILAL	DEVILAL	8-12- 5, GODAVARI BUND ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0026049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRIGOPAL		JHAWAR	DEVILAL	DEVILAL	DEVILAL	8-12- 5, GODAVARI BUND ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0026049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIGOPAL		JHAWAR	DEVILAL	DEVILAL	DEVILAL	8-12- 5, GODAVARI BUND ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0026049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRIGOPAL		JHAWAR	DEVILAL	DEVILAL	DEVILAL	8-12- 5, GODAVARI BUND ROAD, RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0026049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		AGARWAL	G	G	G	199-H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0026087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		RASHMIGOYAL		NO	NO	FY-1
SANJAY		AGARWAL	G	G	G	199-H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0026087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		RASHMIGOYAL		NO	NO	FY-5
SANJAY		AGARWAL	G	G	G	199-H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0026087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		RASHMIGOYAL		NO	NO	FY-3
SANJAY		AGARWAL	G	G	G	199-H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0026087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		RASHMIGOYAL		NO	NO	FY-4
SANJAY		AGARWAL	G	G	G	199-H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0026087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		RASHMIGOYAL		NO	NO	FY-2
SURESH	J	SHAH	JETHMAL	JETHMAL	JETHMAL	C/O DILIPKUMAR MANGALDAS 719, SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0026101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	MAVJI	NANDU	MAVJI	MAVJI	MAVJI	NANDU VILLA, 2ND FLOOR, J. NEHRU ROAD,MULUND WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0026108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	PRANAVSANJEEVNANDU	MAVJISHIVJINANDU		NO	NO	FY-7
SANJAY	KUMAR	JAGNANY	SHEO	SHEO	SHEO	W/O SUBODH KUMAR VERMA BANK OF INDIA R N COLONY BR 90 R K AVENUE RAJENDRANAGARPATNA	INDIA	BIHAR	PATNA	800016	PS0026234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	JAGNANY	SHEO	SHEO	SHEO	W/O SUBODH KUMAR VERMA BANK OF INDIA R N COLONY BR 90 R K AVENUE RAJENDRANAGARPATNA	INDIA	BIHAR	PATNA	800016	PS0026234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	JAGNANY	SHEO	SHEO	SHEO	W/O SUBODH KUMAR VERMA BANK OF INDIA R N COLONY BR 90 R K AVENUE RAJENDRANAGARPATNA	INDIA	BIHAR	PATNA	800016	PS0026234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	JAGNANY	SHEO	SHEO	SHEO	W/O SUBODH KUMAR VERMA BANK OF INDIA R N COLONY BR 90 R K AVENUE RAJENDRANAGARPATNA	INDIA	BIHAR	PATNA	800016	PS0026234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	JAGNANY	SHEO	SHEO	SHEO	W/O SUBODH KUMAR VERMA BANK OF INDIA R N COLONY BR 90 R K AVENUE RAJENDRANAGARPATNA	INDIA	BIHAR	PATNA	800016	PS0026234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	JAGNANY	SHEO	SHEO	SHEO	W/O SUBODH KUMAR VERMA BANK OF INDIA R N COLONY BR 90 R K AVENUE RAJENDRANAGARPATNA	INDIA	BIHAR	PATNA	800016	PS0026234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	JAGNANY	SHEO	SHEO	SHEO	W/O SUBODH KUMAR VERMA BANK OF INDIA R N COLONY BR 90 R K AVENUE RAJENDRANAGARPATNA	INDIA	BIHAR	PATNA	800016	PS0026234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTLA		MITRA	A	A	A	8/133 GEETA COLONY P O GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0026247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTLA		MITRA	A	A	A	8/133 GEETA COLONY P O GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0026247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTLA		MITRA	A	A	A	8/133 GEETA COLONY P O GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0026247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTLA		MITRA	A	A	A	8/133 GEETA COLONY P O GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0026247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTLA		MITRA	A	A	A	8/133 GEETA COLONY P O GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0026247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTLA		MITRA	A	A	A	8/133 GEETA COLONY P O GANDHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0026247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILADEVI	V	SANCHETI	VIJAY	VIJAY	VIJAY	C/O CHAITANYA KOCHAR SHREEJEE PALACE 590 RISALDAR LANE WALKER ROADJALALPURA, MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PS0026257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILADEVI	V	SANCHETI	VIJAY	VIJAY	VIJAY	C/O CHAITANYA KOCHAR SHREEJEE PALACE 590 RISALDAR LANE WALKER ROADJALALPURA, MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PS0026257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILADEVI	V	SANCHETI	VIJAY	VIJAY	VIJAY	C/O CHAITANYA KOCHAR SHREEJEE PALACE 590 RISALDAR LANE WALKER ROADJALALPURA, MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PS0026257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILADEVI	V	SANCHETI	VIJAY	VIJAY	VIJAY	C/O CHAITANYA KOCHAR SHREEJEE PALACE 590 RISALDAR LANE WALKER ROADJALALPURA, MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PS0026257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILADEVI	V	SANCHETI	VIJAY	VIJAY	VIJAY	C/O CHAITANYA KOCHAR SHREEJEE PALACE 590 RISALDAR LANE WALKER ROADJALALPURA, MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PS0026257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILADEVI	V	SANCHETI	VIJAY	VIJAY	VIJAY	C/O CHAITANYA KOCHAR SHREEJEE PALACE 590 RISALDAR LANE WALKER ROADJALALPURA, MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PS0026257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHILADEVI	V	SANCHETI	VIJAY	VIJAY	VIJAY	C/O CHAITANYA KOCHAR SHREEJEE PALACE 590 RISALDAR LANE WALKER ROADJALALPURA, MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PS0026257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0026278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMDAGA		NO	NO	FY-1
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0026278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMDAGA		NO	NO	FY-2
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0026278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMDAGA		NO	NO	FY-5
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0026278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMDAGA		NO	NO	FY-3
SANJAY		SOMANI	S	S	S	C/O SOMANI BROTHERS 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0026278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMDAGA		NO	NO	FY-4
SONALIKA		AGGARWAL	ISHWAR	ISHWAR	ISHWAR	C/O I L AGGARWAL 12 SURYA NIKETAN VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0026297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONALIKA		AGGARWAL	ISHWAR	ISHWAR	ISHWAR	C/O I L AGGARWAL 12 SURYA NIKETAN VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0026297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SONALIKA		AGGARWAL	ISHWAR	ISHWAR	ISHWAR	C/O I L AGGARWAL 12 SURYA NIKETAN VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0026297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONALIKA		AGGARWAL	ISHWAR	ISHWAR	ISHWAR	C/O I L AGGARWAL 12 SURYA NIKETAN VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0026297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SONALIKA		AGGARWAL	ISHWAR	ISHWAR	ISHWAR	C/O I L AGGARWAL 12 SURYA NIKETAN VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0026297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONALIKA		AGGARWAL	ISHWAR	ISHWAR	ISHWAR	C/O I L AGGARWAL 12 SURYA NIKETAN VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0026297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONALIKA		AGGARWAL	ISHWAR	ISHWAR	ISHWAR	C/O I L AGGARWAL 12 SURYA NIKETAN VIKAS MARG EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0026297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0026340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0026340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0026340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0026340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		THAKKAR	BASANT	BASANT	BASANT	1/1 RAMBAG TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0026340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTLA	DEVI	BHATIA	SWARAN	SWARAN	SWARAN	420 JAIN STREET BAZAR BIKANERIAN KATRA AHUWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0026346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAROJBHATIA		NO	NO	FY-1
SHAKUNTLA	DEVI	BHATIA	SWARAN	SWARAN	SWARAN	420 JAIN STREET BAZAR BIKANERIAN KATRA AHUWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0026346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAROJBHATIA		NO	NO	FY-2
SHAKUNTLA	DEVI	BHATIA	SWARAN	SWARAN	SWARAN	420 JAIN STREET BAZAR BIKANERIAN KATRA AHUWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0026346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAROJBHATIA		NO	NO	FY-3
NIRUBEN	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MOTOR STATION ROAD VADNAGAR TAL KHERALA DIST MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	PS0026537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHPINALRASIKLAL		NO	NO	FY-1
NIRUBEN	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MOTOR STATION ROAD VADNAGAR TAL KHERALA DIST MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	PS0026537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAHPINALRASIKLAL		NO	NO	FY-5
NIRUBEN	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MOTOR STATION ROAD VADNAGAR TAL KHERALA DIST MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	PS0026537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHPINALRASIKLAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
NIRUBEN	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MOTOR STATION ROAD VADNAGAR TAL KHERALA DIST MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	PS0026537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHPINALRASIKLAL		NO	NO	FY-2
NIRUBEN	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	MOTOR STATION ROAD VADNAGAR TAL KHERALA DIST MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	PS0026537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAHPINALRASIKLAL		NO	NO	FY-4
SHERALI	HASAN	DAYA	HASAN	HASAN	HASAN	SEA BIRD 13TH FLOOR BLOCK NO25 B J BANDRA W BOMBAY 400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0030004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHERBANUHASANDAYA		NO	NO	FY-1
SHERALI	HASAN	DAYA	HASAN	HASAN	HASAN	SEA BIRD 13TH FLOOR BLOCK NO25 B J BANDRA W BOMBAY 400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0030004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHERBANUHASANDAYA		NO	NO	FY-5
SHERALI	HASAN	DAYA	HASAN	HASAN	HASAN	SEA BIRD 13TH FLOOR BLOCK NO25 B J BANDRA W BOMBAY 400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0030004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHERBANUHASANDAYA		NO	NO	FY-3
SHERALI	HASAN	DAYA	HASAN	HASAN	HASAN	SEA BIRD 13TH FLOOR BLOCK NO25 B J BANDRA W BOMBAY 400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0030004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHERBANUHASANDAYA		NO	NO	FY-4
SHERALI	HASAN	DAYA	HASAN	HASAN	HASAN	SEA BIRD 13TH FLOOR BLOCK NO25 B J BANDRA W BOMBAY 400050 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0030004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHERBANUHASANDAYA		NO	NO	FY-2
SURESH	GANPAT	DESAI	GANPAT	GANPAT	GANPAT	R NO 1 BHAU DAJI BHUVAN PLOT NO 74 BHAU DAJI ROAD MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029		SUREKHASURESHDESAI SUNILSURESHDESAI		NO	NO	FY-5
SURESH	GANPAT	DESAI	GANPAT	GANPAT	GANPAT	R NO 1 BHAU DAJI BHUVAN PLOT NO 74 BHAU DAJI ROAD MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		SUREKHASURESHDESAI SUNILSURESHDESAI		NO	NO	FY-7
SURESH	GANPAT	DESAI	GANPAT	GANPAT	GANPAT	R NO 1 BHAU DAJI BHUVAN PLOT NO 74 BHAU DAJI ROAD MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		SUREKHASURESHDESAI SUNILSURESHDESAI		NO	NO	FY-3
SURESH	GANPAT	DESAI	GANPAT	GANPAT	GANPAT	R NO 1 BHAU DAJI BHUVAN PLOT NO 74 BHAU DAJI ROAD MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0030014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026		SUREKHASURESHDESAI SUNILSURESHDESAI		NO	NO	FY-2
SHANKAR	LAL	AGRAWAL	NIL	NIL	NIL	B 285 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0030036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	27-SEP-2031				NO	NO	FY-7
SHANKAR	LAL	AGRAWAL	NIL	NIL	NIL	B 285 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0030036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027				NO	NO	FY-3
SHANKAR	LAL	AGRAWAL	NIL	NIL	NIL	B 285 LAKE GARDENS CALCUTTA 700045 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0030036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	30-SEP-2026				NO	NO	FY-2
SOME	NATH	SARKAR	NIL	NIL	NIL	14 1 A SURI LANE SITE F KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SOME	NATH	SARKAR	NIL	NIL	NIL	14 1 A SURI LANE SITE F KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYAN		GUPTA	NIL	NIL	NIL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN		GUPTA	NIL	NIL	NIL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYAN		GUPTA	NIL	NIL	NIL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYAN		GUPTA	NIL	NIL	NIL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYAN		GUPTA	NIL	NIL	NIL	C/O SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PS0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		SAXENA	S	S	S	C-2/261, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	08-OCT-2025		LATASAXENA		NO	NO	FY-1
SUSHIL		SAXENA	S	S	S	C-2/261, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14032.00	04-OCT-2028		LATASAXENA		NO	NO	FY-4
SUSHIL		SAXENA	S	S	S	C-2/261, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14032.00	15-SEP-2029		LATASAXENA		NO	NO	FY-5
SUSHIL		SAXENA	S	S	S	C-2/261, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	30-SEP-2026		LATASAXENA		NO	NO	FY-2
SUSHIL		SAXENA	S	S	S	C-2/261, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0030097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8770.00	20-MAR-2027		LATASAXENA		NO	NO	FY-3
SHIV	KUMAR	AGRAWAL	H	H	H	K 47 332 B GANJ VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0030116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANAGRAWAL		NO	NO	FY-1
SHIV	KUMAR	AGRAWAL	H	H	H	K 47 332 B GANJ VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0030116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANAGRAWAL		NO	NO	FY-2
SHREEMATI		SHET	NIL	NIL	NIL	H N 3 AT GAONGERI PO MAJALI KARWAR MAJALI	INDIA	KARNATAKA	KUMTA	581345	PS0030142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURESHKUAMR	MOHTA	HUF	NIL	NIL	NIL	H-10 NEW ALIPORE CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0030183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURESHKUAMR	MOHTA	HUF	NIL	NIL	NIL	H-10 NEW ALIPORE CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0030183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SURESHKUAMR	MOHTA	HUF	NIL	NIL	NIL	H-10 NEW ALIPORE CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0030183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SURESHKUAMR	MOHTA	HUF	NIL	NIL	NIL	H-10 NEW ALIPORE CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0030183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURESHKUAMR	MOHTA	HUF	NIL	NIL	NIL	H-10 NEW ALIPORE CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0030183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURESHKUAMR	MOHTA	HUF	NIL	NIL	NIL	H-10 NEW ALIPORE CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0030183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SURESHKUAMR	MOHTA	HUF	NIL	NIL	NIL	H-10 NEW ALIPORE CALCUTTA 700053 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0030183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SWATANTRA	BALA	JAIN	NIL	NIL	NIL	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0030226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWATANTRA	BALA	JAIN	NIL	NIL	NIL	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0030226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWATANTRA	BALA	JAIN	NIL	NIL	NIL	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0030226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWATANTRA	BALA	JAIN	NIL	NIL	NIL	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0030226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWATANTRA	BALA	JAIN	NIL	NIL	NIL	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0030226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWATANTRA	BALA	JAIN	NIL	NIL	NIL	418/26, 1ST FLOOR, EXPLANADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0030226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDARSHAN		LAL	NIL	NIL	NIL	RB-7 INDER PURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0030228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDARSHAN		LAL	NIL	NIL	NIL	RB-7 INDER PURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0030228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDARSHAN		LAL	NIL	NIL	NIL	RB-7 INDER PURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0030228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDARSHAN		LAL	NIL	NIL	NIL	RB-7 INDER PURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0030228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDARSHAN		LAL	NIL	NIL	NIL	RB-7 INDER PURI NEW DELHI 110012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0030228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATHAPPAN		RAMNATHAN	NIL	NIL	NIL	VILLA 86,PRESTIGE SILVER OAK ECC ROAD,WHITEFIELD BENGALURU	INDIA	KARNATAKA	BANGALORE	560066	PS0030229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
SATHAPPAN		RAMNATHAN	NIL	NIL	NIL	VILLA 86,PRESTIGE SILVER OAK ECC ROAD,WHITEFIELD BENGALURU	INDIA	KARNATAKA	BANGALORE	560066	PS0030229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
SATHAPPAN		RAMNATHAN	NIL	NIL	NIL	VILLA 86,PRESTIGE SILVER OAK ECC ROAD,WHITEFIELD BENGALURU	INDIA	KARNATAKA	BANGALORE	560066	PS0030229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6
SATHAPPAN		RAMNATHAN	NIL	NIL	NIL	VILLA 86,PRESTIGE SILVER OAK ECC ROAD,WHITEFIELD BENGALURU	INDIA	KARNATAKA	BANGALORE	560066	PS0030229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
SATHAPPAN		RAMNATHAN	NIL	NIL	NIL	VILLA 86,PRESTIGE SILVER OAK ECC ROAD,WHITEFIELD BENGALURU	INDIA	KARNATAKA	BANGALORE	560066	PS0030229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
SATHAPPAN		RAMNATHAN	NIL	NIL	NIL	VILLA 86,PRESTIGE SILVER OAK ECC ROAD,WHITEFIELD BENGALURU	INDIA	KARNATAKA	BANGALORE	560066	PS0030229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SURINDER		SINGH	NIL	NIL	NIL	10, RAJ NIWAS MARG CIVIL LINES DELHI	INDIA	DELHI	NEW DELHI	110054	PS0030231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
SADHU	SINGH	SANDHU	NIL	NIL	NIL	10/131, PAU CHAPUS LUDHIANA 141004 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PS0030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SADHU	SINGH	SANDHU	NIL	NIL	NIL	10/131, PAU CHAPUS LUDHIANA 141004 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PS0030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SADHU	SINGH	SANDHU	NIL	NIL	NIL	10/131, PAU CHAPUS LUDHIANA 141004 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PS0030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SADHU	SINGH	SANDHU	NIL	NIL	NIL	10/131, PAU CHAPUS LUDHIANA 141004 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PS0030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SADHU	SINGH	SANDHU	NIL	NIL	NIL	10/131, PAU CHAPUS LUDHIANA 141004 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PS0030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		DEVI	VISHWA	VISHWA	VISHWA	32-B, FRUIT GARDEN, NH-5, RLY. ROAD, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		VISHWANATH		NO	NO	FY-1
SUNITA		DEVI	VISHWA	VISHWA	VISHWA	32-B, FRUIT GARDEN, NH-5, RLY. ROAD, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		VISHWANATH		NO	NO	FY-7
SUNITA		DEVI	VISHWA	VISHWA	VISHWA	32-B, FRUIT GARDEN, NH-5, RLY. ROAD, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		VISHWANATH		NO	NO	FY-3
SUNITA		DEVI	VISHWA	VISHWA	VISHWA	32-B, FRUIT GARDEN, NH-5, RLY. ROAD, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		VISHWANATH		NO	NO	FY-6
SUNITA		DEVI	VISHWA	VISHWA	VISHWA	32-B, FRUIT GARDEN, NH-5, RLY. ROAD, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0030279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		VISHWANATH		NO	NO	FY-5
SABOO	SUDERSHAN	KUMAR	NIL	NIL	NIL	POST BOX NO 33 LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SABOO	SUDERSHAN	KUMAR	NIL	NIL	NIL	POST BOX NO 33 LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SABOO	SUDERSHAN	KUMAR	NIL	NIL	NIL	POST BOX NO 33 LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SABOO	SUDERSHAN	KUMAR	NIL	NIL	NIL	POST BOX NO 33 LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SABOO	SUDERSHAN	KUMAR	NIL	NIL	NIL	POST BOX NO 33 LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SABOO	SUDERSHAN	KUMAR	NIL	NIL	NIL	POST BOX NO 33 LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SABOO	SUDERSHAN	KUMAR	NIL	NIL	NIL	POST BOX NO 33 LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0030325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHARAD	RAMCHANDRA	KOLHATKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C9 INDRAVADAN CO OP HSG SOCIETY BAI PADMABAI THAKKR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SULABHASHARADKOLHATKARCHANDRAHASARVINDKOLHATKAR		NO	NO	FY-1
SHARAD	RAMCHANDRA	KOLHATKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C9 INDRAVADAN CO OP HSG SOCIETY BAI PADMABAI THAKKR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SULABHASHARADKOLHATKARCHANDRAHASARVINDKOLHATKAR		NO	NO	FY-4
SHARAD	RAMCHANDRA	KOLHATKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C9 INDRAVADAN CO OP HSG SOCIETY BAI PADMABAI THAKKR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SULABHASHARADKOLHATKARCHANDRAHASARVINDKOLHATKAR		NO	NO	FY-2
SHARAD	RAMCHANDRA	KOLHATKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C9 INDRAVADAN CO OP HSG SOCIETY BAI PADMABAI THAKKR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SULABHASHARADKOLHATKARCHANDRAHASARVINDKOLHATKAR		NO	NO	FY-3
SANJAY		BULCHANDANI	NIL	NIL	NIL	ATUR HOUSE, 1ST FLOOR, 87, DR ANNIE BESANT ROAD WORLI NAKA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY		BULCHANDANI	NIL	NIL	NIL	ATUR HOUSE, 1ST FLOOR, 87, DR ANNIE BESANT ROAD WORLI NAKA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	JAIN	NIL	NIL	NIL	2208, PANCHRATNA, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0030350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	JAIN	NIL	NIL	NIL	2208, PANCHRATNA, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0030350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	JAIN	NIL	NIL	NIL	2208, PANCHRATNA, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0030350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	JAIN	NIL	NIL	NIL	2208, PANCHRATNA, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0030350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	JAIN	NIL	NIL	NIL	2208, PANCHRATNA, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0030350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SHARDA	DEVI	JAIN	NIL	NIL	NIL	LAL CHAND & BROS 15 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHARDA	DEVI	JAIN	NIL	NIL	NIL	LAL CHAND & BROS 15 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHARDA	DEVI	JAIN	NIL	NIL	NIL	LAL CHAND & BROS 15 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHARDA	DEVI	JAIN	NIL	NIL	NIL	LAL CHAND & BROS 15 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHARDA	DEVI	JAIN	NIL	NIL	NIL	LAL CHAND & BROS 15 NOOR MAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	IN	NIL	NIL	NIL	28/2009 A DRISYA CHILAVANNOR ROAD P O KADAVANTRA COCHIN	INDIA	KERALA	COCHIN	682020	PS0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	IN	NIL	NIL	NIL	28/2009 A DRISYA CHILAVANNOR ROAD P O KADAVANTRA COCHIN	INDIA	KERALA	COCHIN	682020	PS0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	IN	NIL	NIL	NIL	28/2009 A DRISYA CHILAVANNOR ROAD P O KADAVANTRA COCHIN	INDIA	KERALA	COCHIN	682020	PS0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	IN	NIL	NIL	NIL	28/2009 A DRISYA CHILAVANNOR ROAD P O KADAVANTRA COCHIN	INDIA	KERALA	COCHIN	682020	PS0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	IN	NIL	NIL	NIL	28/2009 A DRISYA CHILAVANNOR ROAD P O KADAVANTRA COCHIN	INDIA	KERALA	COCHIN	682020	PS0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SHANKAR		AGARWAL	NIL	NIL	NIL	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKAR		AGARWAL	NIL	NIL	NIL	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANKAR		AGARWAL	NIL	NIL	NIL	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANKAR		AGARWAL	NIL	NIL	NIL	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR		AGARWAL	NIL	NIL	NIL	FINOLEX INDUSTRIES LTD D1/10, MIDC, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHMA		SINGHVI	NIL	NIL	NIL	N-116, PANCHSHEEL PARK , NEW DELHI 110 017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0030427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAVITA		SINHA	UMA	UMA	UMA	L-26/2, DLF PHASE-II, GURGAON	INDIA	HARYANA	GURGAON	122002	PS0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMASHANKER		NO	NO	FY-7
SAVITA		SINHA	UMA	UMA	UMA	L-26/2, DLF PHASE-II, GURGAON	INDIA	HARYANA	GURGAON	122002	PS0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMASHANKER		NO	NO	FY-1
SAVITA		SINHA	UMA	UMA	UMA	L-26/2, DLF PHASE-II, GURGAON	INDIA	HARYANA	GURGAON	122002	PS0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMASHANKER		NO	NO	FY-6
SAVITA		SINHA	UMA	UMA	UMA	L-26/2, DLF PHASE-II, GURGAON	INDIA	HARYANA	GURGAON	122002	PS0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UMASHANKER		NO	NO	FY-5
SAVITA		SINHA	UMA	UMA	UMA	L-26/2, DLF PHASE-II, GURGAON	INDIA	HARYANA	GURGAON	122002	PS0030437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMASHANKER		NO	NO	FY-3
SIB	SANKAR	CHAKRABORTY	NIL	NIL	NIL	C/O INDUSTRIAL FASTENERS ASSON OF INDIA 6 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIB	SANKAR	CHAKRABORTY	NIL	NIL	NIL	C/O INDUSTRIAL FASTENERS ASSON OF INDIA 6 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIB	SANKAR	CHAKRABORTY	NIL	NIL	NIL	C/O INDUSTRIAL FASTENERS ASSON OF INDIA 6 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIB	SANKAR	CHAKRABORTY	NIL	NIL	NIL	C/O INDUSTRIAL FASTENERS ASSON OF INDIA 6 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIB	SANKAR	CHAKRABORTY	NIL	NIL	NIL	C/O INDUSTRIAL FASTENERS ASSON OF INDIA 6 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMITA		SAWHNEY	NIL	NIL	NIL	C 141 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUMITA		SAWHNEY	NIL	NIL	NIL	C 141 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0030447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHASHI	JAGDISH	LAL MEHRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NAVITASHASHIMEHRA		NO	NO	FY-5
SHASHI	JAGDISH	LAL MEHRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NAVITASHASHIMEHRA		NO	NO	FY-1
SHASHI	JAGDISH	LAL MEHRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NAVITASHASHIMEHRA		NO	NO	FY-7
SHASHI	JAGDISH	LAL MEHRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NAVITASHASHIMEHRA		NO	NO	FY-4
SHASHI	JAGDISH	LAL MEHRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NAVITASHASHIMEHRA		NO	NO	FY-2
SHASHI	JAGDISH	LAL MEHRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NAVITASHASHIMEHRA		NO	NO	FY-6
SHASHI	JAGDISH	LAL MEHRA	JAGDISHLAL	JAGDISHLAL	JAGDISHLAL	404 4TH FLOOR BUILDING NO 3 CAMPACOLA COMPOUND BG KHER ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0030460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NAVITASHASHIMEHRA		NO	NO	FY-3
SAGAR		AGRAWAL	GOPIRAM	GOPIRAM	GOPIRAM	GOPI TALKIES RAIGARH 496001 RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PS0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		KUSUMAGRAWALASHISHAGRAWAL		NO	NO	FY-7
SAVITRI		CAPOOR	SHIV	SHIV	SHIV	37 HEERA BAGH COLONY NEAR SAANI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GURCHARANTANDONASHATANDON		NO	NO	FY-1
SAVITRI		CAPOOR	SHIV	SHIV	SHIV	37 HEERA BAGH COLONY NEAR SAANI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GURCHARANTANDONASHATANDON		NO	NO	FY-5
SAVITRI		CAPOOR	SHIV	SHIV	SHIV	37 HEERA BAGH COLONY NEAR SAANI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GURCHARANTANDONASHATANDON		NO	NO	FY-7
SAVITRI		CAPOOR	SHIV	SHIV	SHIV	37 HEERA BAGH COLONY NEAR SAANI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GURCHARANTANDONASHATANDON		NO	NO	FY-3
SAVITRI		CAPOOR	SHIV	SHIV	SHIV	37 HEERA BAGH COLONY NEAR SAANI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GURCHARANTANDONASHATANDON		NO	NO	FY-4
SAVITRI		CAPOOR	SHIV	SHIV	SHIV	37 HEERA BAGH COLONY NEAR SAANI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GURCHARANTANDONASHATANDON		NO	NO	FY-2
SAVITRI		CAPOOR	SHIV	SHIV	SHIV	37 HEERA BAGH COLONY NEAR SAANI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0030507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GURCHARANTANDONASHATANDON		NO	NO	FY-6
SUNIL	KUMAR	MEHTA	NIL	NIL	NIL	C/O K.S.M. TEXTILES NO 36 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	MEHTA	NIL	NIL	NIL	C/O K.S.M. TEXTILES NO 36 GODOWN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SHASHI		GANDHI	RAMANAND	RAMANAND	RAMANAND	F NO-134 CHARAK SADAN SOCIETY VIKASPURINEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0030531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PREMGANDHI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBASH	CHAND	GARG	NIL	NIL	NIL	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0030532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBASH	CHAND	GARG	NIL	NIL	NIL	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0030532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBASH	CHAND	GARG	NIL	NIL	NIL	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0030532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBASH	CHAND	GARG	NIL	NIL	NIL	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0030532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBASH	CHAND	GARG	NIL	NIL	NIL	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0030532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBASH	CHAND	GARG	NIL	NIL	NIL	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0030532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI	BHUSHAN	BANSAL	NIL	NIL	NIL	1 CORNELL BUISNESS CENTRE CORNELL HOUSE YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI	BHUSHAN	BANSAL	NIL	NIL	NIL	1 CORNELL BUISNESS CENTRE CORNELL HOUSE YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI	BHUSHAN	BANSAL	NIL	NIL	NIL	1 CORNELL BUISNESS CENTRE CORNELL HOUSE YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		BANSAL	NIL	NIL	NIL	1 CORNELL BUISNESS CENTRE CORNELL HOUSE YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0030549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		BANSAL	NIL	NIL	NIL	1 CORNELL BUISNESS CENTRE CORNELL HOUSE YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0030549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		BANSAL	NIL	NIL	NIL	1 CORNELL BUISNESS CENTRE CORNELL HOUSE YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0030549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	SEVANTILAL	SHAH	SEVENTILAL	SEVENTILAL	SEVENTILAL	803 A CHANDANBALA BUILDING RATILAL THAKKAR MARG OFF RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	15-SEP-2029		SONALSUNILSHAH		NO	NO	FY-5
SUNIL	SEVANTILAL	SHAH	SEVENTILAL	SEVENTILAL	SEVENTILAL	803 A CHANDANBALA BUILDING RATILAL THAKKAR MARG OFF RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	08-OCT-2025		SONALSUNILSHAH		NO	NO	FY-1
SUNIL	SEVANTILAL	SHAH	SEVENTILAL	SEVENTILAL	SEVENTILAL	803 A CHANDANBALA BUILDING RATILAL THAKKAR MARG OFF RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5249.50	27-SEP-2031		SONALSUNILSHAH		NO	NO	FY-7
SUNIL	SEVANTILAL	SHAH	SEVENTILAL	SEVENTILAL	SEVENTILAL	803 A CHANDANBALA BUILDING RATILAL THAKKAR MARG OFF RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	04-OCT-2028		SONALSUNILSHAH		NO	NO	FY-4
SUNIL	SEVANTILAL	SHAH	SEVENTILAL	SEVENTILAL	SEVENTILAL	803 A CHANDANBALA BUILDING RATILAL THAKKAR MARG OFF RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	20-MAR-2027		SONALSUNILSHAH		NO	NO	FY-3
SUNIL	SEVANTILAL	SHAH	SEVENTILAL	SEVENTILAL	SEVENTILAL	803 A CHANDANBALA BUILDING RATILAL THAKKAR MARG OFF RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	30-SEP-2026		SONALSUNILSHAH		NO	NO	FY-2
SUNIL	SEVANTILAL	SHAH	SEVENTILAL	SEVENTILAL	SEVENTILAL	803 A CHANDANBALA BUILDING RATILAL THAKKAR MARG OFF RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0030571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3937.50	11-SEP-2030		SONALSUNILSHAH		NO	NO	FY-6
SHREEKANT	MANUBHAI	AMIN	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK-A FLAT NO. 54, 5TH FLOOR MEHERINA APARTMENTS NAPEAN SEA ROAD NEAR SIMLAHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0030610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PURNIMAMAMIN		NO	NO	FY-5
SHREEKANT	MANUBHAI	AMIN	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK-A FLAT NO. 54, 5TH FLOOR MEHERINA APARTMENTS NAPEAN SEA ROAD NEAR SIMLAHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0030610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PURNIMAMAMIN		NO	NO	FY-1
SHREEKANT	MANUBHAI	AMIN	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK-A FLAT NO. 54, 5TH FLOOR MEHERINA APARTMENTS NAPEAN SEA ROAD NEAR SIMLAHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0030610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PURNIMAMAMIN		NO	NO	FY-4
SHREEKANT	MANUBHAI	AMIN	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK-A FLAT NO. 54, 5TH FLOOR MEHERINA APARTMENTS NAPEAN SEA ROAD NEAR SIMLAHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0030610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PURNIMAMAMIN		NO	NO	FY-3
SHREEKANT	MANUBHAI	AMIN	MANUBHAI	MANUBHAI	MANUBHAI	BLOCK-A FLAT NO. 54, 5TH FLOOR MEHERINA APARTMENTS NAPEAN SEA ROAD NEAR SIMLAHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0030610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PURNIMAMAMIN		NO	NO	FY-2
SUDHA	R	GUPTE	RATNAKAR	RATNAKAR	RATNAKAR	205, SHRADHA ANAND SOCIETY, RAMCHANDRA NAGAR NO.1, KAMGAR HOSPITAL ROAD, B/H.GANESH MEDICAL STORE, W	INDIA	MAHARASHTRA	THANE	400604	PS0030617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RATNAKAR		NO	NO	FY-1
SUDHA	R	GUPTE	RATNAKAR	RATNAKAR	RATNAKAR	205, SHRADHA ANAND SOCIETY, RAMCHANDRA NAGAR NO.1, KAMGAR HOSPITAL ROAD, B/H.GANESH MEDICAL STORE, W	INDIA	MAHARASHTRA	THANE	400604	PS0030617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RATNAKAR		NO	NO	FY-5
SUDHA	R	GUPTE	RATNAKAR	RATNAKAR	RATNAKAR	205, SHRADHA ANAND SOCIETY, RAMCHANDRA NAGAR NO.1, KAMGAR HOSPITAL ROAD, B/H.GANESH MEDICAL STORE, W	INDIA	MAHARASHTRA	THANE	400604	PS0030617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RATNAKAR		NO	NO	FY-4
SUDHA	R	GUPTE	RATNAKAR	RATNAKAR	RATNAKAR	205, SHRADHA ANAND SOCIETY, RAMCHANDRA NAGAR NO.1, KAMGAR HOSPITAL ROAD, B/H.GANESH MEDICAL STORE, W	INDIA	MAHARASHTRA	THANE	400604	PS0030617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RATNAKAR		NO	NO	FY-7
SUDHA	R	GUPTE	RATNAKAR	RATNAKAR	RATNAKAR	205, SHRADHA ANAND SOCIETY, RAMCHANDRA NAGAR NO.1, KAMGAR HOSPITAL ROAD, B/H.GANESH MEDICAL STORE, W	INDIA	MAHARASHTRA	THANE	400604	PS0030617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RATNAKAR		NO	NO	FY-6
SUDHA	R	GUPTE	RATNAKAR	RATNAKAR	RATNAKAR	205, SHRADHA ANAND SOCIETY, RAMCHANDRA NAGAR NO.1, KAMGAR HOSPITAL ROAD, B/H.GANESH MEDICAL STORE, W	INDIA	MAHARASHTRA	THANE	400604	PS0030617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RATNAKAR		NO	NO	FY-2
SUDHA	R	GUPTE	RATNAKAR	RATNAKAR	RATNAKAR	205, SHRADHA ANAND SOCIETY, RAMCHANDRA NAGAR NO.1, KAMGAR HOSPITAL ROAD, B/H.GANESH MEDICAL STORE, W	INDIA	MAHARASHTRA	THANE	400604	PS0030617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RATNAKAR		NO	NO	FY-3
SARYU	SOMCHAND	SHAH	SOMCHAND	SOMCHAND	SOMCHAND	49 DIGVIJAY PLOT JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0030623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOMCHANDRAYCHANDSHAHDEEPAKSOMCHANDSHAH		NO	NO	FY-7
SARYU	SOMCHAND	SHAH	SOMCHAND	SOMCHAND	SOMCHAND	49 DIGVIJAY PLOT JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0030623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOMCHANDRAYCHANDSHAHDEEPAKSOMCHANDSHAH		NO	NO	FY-6
SARYU	SOMCHAND	SHAH	SOMCHAND	SOMCHAND	SOMCHAND	49 DIGVIJAY PLOT JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0030623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SOMCHANDRAYCHANDSHAHDEEPAKSOMCHANDSHAH		NO	NO	FY-2
SOMCHAND	RAYCHAND	SHAH	RAYCHAND	RAYCHAND	RAYCHAND	49 DIGVIJAY PLOT JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0030624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARYUSOMCHANDSHAHROSHANSOMCHANDSHAH		NO	NO	FY-7
SOMCHAND	RAYCHAND	SHAH	RAYCHAND	RAYCHAND	RAYCHAND	49 DIGVIJAY PLOT JAMNAGAR 361005 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0030624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARYUSOMCHANDSHAHROSHANSOMCHANDSHAH		NO	NO	FY-6
SUNDAR	PRAKASH	BOGAWAT	PRAKASH	PRAKASH	PRAKASH	M/S.MAHENDRA TRADING COMPANY WHOLESALERS IN FOOD GRAIN, ATPOST.BHIGWAN, TAL. INDAPUR, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413130	PS0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRAKASHBOGAWAT		NO	NO	FY-1
SUNDAR	PRAKASH	BOGAWAT	PRAKASH	PRAKASH	PRAKASH	M/S.MAHENDRA TRADING COMPANY WHOLESALERS IN FOOD GRAIN. ATPOST.BHIGWAN, TAL. INDAPUR. PUNE	INDIA	MAHARASHTRA	SOLAPUR	413130	PS0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAKASHBOGAWAT		NO	NO	FY-5
SUNDAR	PRAKASH	BOGAWAT	PRAKASH	PRAKASH	PRAKASH	M/S.MAHENDRA TRADING COMPANY WHOLESALERS IN FOOD GRAIN. ATPOST.BHIGWAN, TAL. INDAPUR. PUNE	INDIA	MAHARASHTRA	SOLAPUR	413130	PS0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAKASHBOGAWAT		NO	NO	FY-7
SUNDAR	PRAKASH	BOGAWAT	PRAKASH	PRAKASH	PRAKASH	M/S.MAHENDRA TRADING COMPANY WHOLESALERS IN FOOD GRAIN, ATPOST.BHIGWAN, TAL. INDAPUR, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413130	PS0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRAKASHBOGAWAT		NO	NO	FY-6
SUNDAR	PRAKASH	BOGAWAT	PRAKASH	PRAKASH	PRAKASH	M/S.MAHENDRA TRADING COMPANY WHOLESALERS IN FOOD GRAIN, ATPOST.BHIGWAN, TAL. INDAPUR, PUNE	INDIA	MAHARASHTRA	SOLAPUR	413130	PS0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRAKASHBOGAWAT		NO	NO	FY-2
SUNDAR	PRAKASH	BOGAWAT	PRAKASH	PRAKASH	PRAKASH	M/S.MAHENDRA TRADING COMPANY WHOLESALERS IN FOOD GRAIN. ATPOST.BHIGWAN, TAL. INDAPUR. PUNE	INDIA	MAHARASHTRA	SOLAPUR	413130	PS0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAKASHBOGAWAT		NO	NO	FY-3
SUNDAR	PRAKASH	BOGAWAT	PRAKASH	PRAKASH	PRAKASH	M/S.MAHENDRA TRADING COMPANY WHOLESALERS IN FOOD GRAIN. ATPOST.BHIGWAN, TAL. INDAPUR. PUNE	INDIA	MAHARASHTRA	SOLAPUR	413130	PS0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAKASHBOGAWAT		NO	NO	FY-4
SUBHASH	KRISHNA	TAWDE	KRISHNA	KRISHNA	KRISHNA	31 SAMADHAN LINKING ROAD EXTN SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIJAYAKRISHNATAWDE		NO	NO	FY-5
SUBHASH	KRISHNA	TAWDE	KRISHNA	KRISHNA	KRISHNA	31 SAMADHAN LINKING ROAD EXTN SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYAKRISHNATAWDE		NO	NO	FY-1
SUBHASH	KRISHNA	TAWDE	KRISHNA	KRISHNA	KRISHNA	31 SAMADHAN LINKING ROAD EXTN SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIJAYAKRISHNATAWDE		NO	NO	FY-4
SUBHASH	KRISHNA	TAWDE	KRISHNA	KRISHNA	KRISHNA	31 SAMADHAN LINKING ROAD EXTN SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYAKRISHNATAWDE		NO	NO	FY-2
SUBHASH	KRISHNA	TAWDE	KRISHNA	KRISHNA	KRISHNA	31 SAMADHAN LINKING ROAD EXTN SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYAKRISHNATAWDE		NO	NO	FY-3
SUVARNA	MOHAN	VORA	NIL	NIL	NIL	PARESH 4A, BHULABHAI DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
SUVARNA	MOHAN	VORA	NIL	NIL	NIL	PARESH 4A, BHULABHAI DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
SAVIN		DEVAIAH	NIL	NIL	NIL	SUBRAMANYA ESTATE AMMATHI P B 20 S COORG 571211 SOUTH KODAGU	INDIA	KARNATAKA	THUMBASOGE	571211	PS0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SAVIN		DEVAIAH	NIL	NIL	NIL	SUBRAMANYA ESTATE AMMATHI P B 20 S COORG 571211 SOUTH KODAGU	INDIA	KARNATAKA	THUMBASOGE	571211	PS0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SAVIN		DEVAIAH	NIL	NIL	NIL	SUBRAMANYA ESTATE AMMATHI P B 20 S COORG 571211 SOUTH KODAGU	INDIA	KARNATAKA	THUMBASOGE	571211	PS0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SAVIN		DEVAIAH	NIL	NIL	NIL	SUBRAMANYA ESTATE AMMATHI P B 20 S COORG 571211 SOUTH KODAGU	INDIA	KARNATAKA	THUMBASOGE	571211	PS0030705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGWARA PALYA P O DOORWANI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0030711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGWARA PALYA P O DOORWANI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0030711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGWARA PALYA P O DOORWANI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0030711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGWARA PALYA P O DOORWANI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0030711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGWARA PALYA P O DOORWANI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0030711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
SAMBHSHIV	R	PATTIWAR	NIL	NIL	NIL	S.R. PATTIWAR CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0030749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAMBHSHIV	R	PATTIWAR	NIL	NIL	NIL	S.R. PATTIWAR CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0030749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAMBHSHIV	R	PATTIWAR	NIL	NIL	NIL	S.R. PATTIWAR CIVIL LINES CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0030749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUSHMA	ALIAS	INDIRA KHANNA	NIL	NIL	NIL	242,VIVEKANAND PURI SARAI ROHALLA DELHI	INDIA	DELHI	NEW DELHI	110006	PS0030758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUSHMA	ALIAS	INDIRA KHANNA	NIL	NIL	NIL	242,VIVEKANAND PURI SARAI ROHALLA DELHI	INDIA	DELHI	NEW DELHI	110006	PS0030758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUSHMA	ALIAS	INDIRA KHANNA	NIL	NIL	NIL	242,VIVEKANAND PURI SARAI ROHALLA DELHI	INDIA	DELHI	NEW DELHI	110006	PS0030758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHRI	J	SUBRAMANOAN	R	R	R	HARI KRISHNA MANDIR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0030787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PREMALMALHOTRA		NO	NO	FY-7
SHARAD	ARVIND	NADKARNI	ARVIND	ARVIND	ARVIND	A/7 JAGRUTI CO OP HSG SOC 101 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENAARVINDNADKARNIARVINDSHANKARNADKARNI		NO	NO	FY-1
SHARAD	ARVIND	NADKARNI	ARVIND	ARVIND	ARVIND	A/7 JAGRUTI CO OP HSG SOC 101 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEENAARVINDNADKARNIARVINDSHANKARNADKARNI		NO	NO	FY-4
SHARAD	ARVIND	NADKARNI	ARVIND	ARVIND	ARVIND	A/7 JAGRUTI CO OP HSG SOC 101 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENAARVINDNADKARNIARVINDSHANKARNADKARNI		NO	NO	FY-2
SHARAD	ARVIND	NADKARNI	ARVIND	ARVIND	ARVIND	A/7 JAGRUTI CO OP HSG SOC 101 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEENAARVINDNADKARNIARVINDSHANKARNADKARNI		NO	NO	FY-5
SHARAD	ARVIND	NADKARNI	ARVIND	ARVIND	ARVIND	A/7 JAGRUTI CO OP HSG SOC 101 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENAARVINDNADKARNIARVINDSHANKARNADKARNI		NO	NO	FY-3
SARFRAZ		MEREKAR	NIL	NIL	NIL	602 PRASHANT COOP HSG SOC LTD RISHI COMPLEXHOLY CROSS ROAD OFF I C COLONYBORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMAITA	SATISH	DONDE	STATISH	STATISH	STATISH	OPP PATIL COLONY HENIRE PADA AT&POST RULGAON DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0030822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		VIJAYANARENDRADURVE		NO	NO	FY-7
SMAITA	SATISH	DONDE	STATISH	STATISH	STATISH	OPP PATIL COLONY HENIRE PADA AT&POST RULGAON DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0030822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		VIJAYANARENDRADURVE		NO	NO	FY-1
SMAITA	SATISH	DONDE	STATISH	STATISH	STATISH	OPP PATIL COLONY HENIRE PADA AT&POST RULGAON DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0030822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		VIJAYANARENDRADURVE		NO	NO	FY-5
SMAITA	SATISH	DONDE	STATISH	STATISH	STATISH	OPP PATIL COLONY HENIRE PADA AT&POST RULGAON DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0030822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		VIJAYANARENDRADURVE		NO	NO	FY-6
SMAITA	SATISH	DONDE	STATISH	STATISH	STATISH	OPP PATIL COLONY HENIRE PADA AT&POST RULGAON DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0030822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		VIJAYANARENDRADURVE		NO	NO	FY-2
SMAITA	SATISH	DONDE	STATISH	STATISH	STATISH	OPP PATIL COLONY HENIRE PADA AT&POST RULGAON DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0030822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		VIJAYANARENDRADURVE		NO	NO	FY-3
SMAITA	SATISH	DONDE	STATISH	STATISH	STATISH	OPP PATIL COLONY HENIRE PADA AT&POST RULGAON DIST THANA THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0030822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		VIJAYANARENDRADURVE		NO	NO	FY-4
SWARNAKUMARI		PRASAD	HANUMANTHU	HANUMANTHU	HANUMANTHU	6E NAVROZE APARTMENTS WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0030823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		AMITHANUMANTHUPRASAD		NO	NO	FY-7
SWARNAKUMARI		PRASAD	HANUMANTHU	HANUMANTHU	HANUMANTHU	6E NAVROZE APARTMENTS WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0030823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		AMITHANUMANTHUPRASAD		NO	NO	FY-3
SHRINIWAS	DAMODAR	SAMANT	NIL	NIL	NIL	5704 , 7 TH FLOOR HOSTEL NO 5 U I C T CAMPUS R A KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0030824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHRINIWAS	DAMODAR	SAMANT	NIL	NIL	NIL	5704 , 7 TH FLOOR HOSTEL NO 5 U I C T CAMPUS R A KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0030824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHRINIWAS	DAMODAR	SAMANT	NIL	NIL	NIL	5704 , 7 TH FLOOR HOSTEL NO 5 U I C T CAMPUS R A KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0030824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SRINIWAS		AQARWALLA	B	B	B	OPP WONENS COLLEQE AT PO ANGUL DIST DHENKANAL ANGUL	INDIA	ORISSA	DHENKANAL	759122	PS0030859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031		PRAMODKUMARAGARWALLAPRADEEPKUMARAGARWALLA		NO	NO	FY-7
SRINIWAS		AQARWALLA	B	B	B	OPP WONENS COLLEQE AT PO ANGUL DIST DHENKANAL ANGUL	INDIA	ORISSA	DHENKANAL	759122	PS0030859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027		PRAMODKUMARAGARWALLAPRADEEPKUMARAGARWALLA		NO	NO	FY-3
S	K	CHOPRA	NIL	NIL	NIL	1 KA 4 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
S	K	CHOPRA	NIL	NIL	NIL	1 KA 4 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	15-SEP-2029				NO	NO	FY-5
S	K	CHOPRA	NIL	NIL	NIL	1 KA 4 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
S	K	CHOPRA	NIL	NIL	NIL	1 KA 4 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	04-OCT-2028				NO	NO	FY-4
S	K	CHOPRA	NIL	NIL	NIL	1 KA 4 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0030863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
SHAHULHAS	MOTI	CHAND	MOTICHAND	MOTICHAND	MOTICHAND	M.O.P.H.Y MALAGOON(EK) TAL-BARAMATI MALAGOON	INDIA	MAHARASHTRA	SOLAPUR	413115	PS0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRUSHALIULHASSHAH		NO	NO	FY-7
SHAHULHAS	MOTI	CHAND	MOTICHAND	MOTICHAND	MOTICHAND	M.O.P.H.Y MALAGOON(EK) TAL-BARAMATI MALAGOON	INDIA	MAHARASHTRA	SOLAPUR	413115	PS0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRUSHALIULHASSHAH		NO	NO	FY-6
SHAHULHAS	MOTI	CHAND	MOTICHAND	MOTICHAND	MOTICHAND	M.O.P.H.Y MALAGOON(EK) TAL-BARAMATI MALAGOON	INDIA	MAHARASHTRA	SOLAPUR	413115	PS0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VRUSHALIULHASSHAH		NO	NO	FY-5
SHAHULHAS	MOTI	CHAND	MOTICHAND	MOTICHAND	MOTICHAND	M.O.P.H.Y MALAGOON(EK) TAL-BARAMATI MALAGOON	INDIA	MAHARASHTRA	SOLAPUR	413115	PS0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRUSHALIULHASSHAH		NO	NO	FY-3
SUDHA		NAYAK	S	S	S	SHIV SHAKTI HIG-31 SHANKAR NAGAR SECTOR-I RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PS0030883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHIVSHANKARNAYAK		NO	NO	FY-7
SUDHA		NAYAK	S	S	S	SHIV SHAKTI HIG-31 SHANKAR NAGAR SECTOR-I RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PS0030883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHIVSHANKARNAYAK		NO	NO	FY-6
SHASHI		GARG	NIL	NIL	NIL	B.N.37 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		GARG	NIL	NIL	NIL	B.N.37 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		GARG	NIL	NIL	NIL	B.N.37 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		GARG	NIL	NIL	NIL	B.N.37 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		GARG	NIL	NIL	NIL	B.N.37 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0030919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SANJAN	KUMAR	GUPTA	NIL	NIL	NIL	1 CASA CAROL INA OPPOSITE SONAWALA AGIARY MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAN	KUMAR	GUPTA	NIL	NIL	NIL	1 CASA CAROL INA OPPOSITE SONAWALA AGIARY MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAN	KUMAR	GUPTA	NIL	NIL	NIL	1 CASA CAROL INA OPPOSITE SONAWALA AGIARY MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAN	KUMAR	GUPTA	NIL	NIL	NIL	1 CASA CAROL INA OPPOSITE SONAWALA AGIARY MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAN	KUMAR	GUPTA	NIL	NIL	NIL	1 CASA CAROL INA OPPOSITE SONAWALA AGIARY MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRIKRISHNA	GOVIND	KHAVNEKAR	GOVIND	GOVIND	GOVIND	D301 SEJAL KAJAL APT RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PS0030944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025		SHARDASHRIKRISHNAKHAVNEKARSANTOSHSHRKDRISHNAKHAVNEKAR		NO	NO	FY-1
SHRIKRISHNA	GOVIND	KHAVNEKAR	GOVIND	GOVIND	GOVIND	D301 SEJAL KAJAL APT RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PS0030944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		SHARDASHRIKRISHNAKHAVNEKARSANTOSHSHRKDRISHNAKHAVNEKAR		NO	NO	FY-7
SHRIKRISHNA	GOVIND	KHAVNEKAR	GOVIND	GOVIND	GOVIND	D301 SEJAL KAJAL APT RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PS0030944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029		SHARDASHRIKRISHNAKHAVNEKARSANTOSHSHRKDRISHNAKHAVNEKAR		NO	NO	FY-5
SHRIKRISHNA	GOVIND	KHAVNEKAR	GOVIND	GOVIND	GOVIND	D301 SEJAL KAJAL APT RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PS0030944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		SHARDASHRIKRISHNAKHAVNEKARSANTOSHSHRKDRISHNAKHAVNEKAR		NO	NO	FY-3
SHRIKRISHNA	GOVIND	KHAVNEKAR	GOVIND	GOVIND	GOVIND	D301 SEJAL KAJAL APT RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PS0030944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026		SHARDASHRIKRISHNAKHAVNEKARSANTOSHSHRKDRISHNAKHAVNEKAR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIKRISHNA	GOVIND	KHAVNEKAR	GOVIND	GOVIND	GOVIND	D301 SEJAL KAJAL APT RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	PS0030944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3945.00	11-SEP-2030		SHARDASHRIKRISHNAKHAVNEKARSANTOSHSHRDRISHNAASHAVNEKAR		NO	NO	FY-6
SUMITRA		SINGH	LAXMAN	LAXMAN	LAXMAN	BUILDING NO 1 FLAT NO 7 MITHGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LAXMANSINGH		NO	NO	FY-1
SUMITRA		SINGH	LAXMAN	LAXMAN	LAXMAN	BUILDING NO 1 FLAT NO 7 MITHGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LAXMANSINGH		NO	NO	FY-5
SUMITRA		SINGH	LAXMAN	LAXMAN	LAXMAN	BUILDING NO 1 FLAT NO 7 MITHGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LAXMANSINGH		NO	NO	FY-3
SUMITRA		SINGH	LAXMAN	LAXMAN	LAXMAN	BUILDING NO 1 FLAT NO 7 MITHGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LAXMANSINGH		NO	NO	FY-2
SUMITRA		SINGH	LAXMAN	LAXMAN	LAXMAN	BUILDING NO 1 FLAT NO 7 MITHGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LAXMANSINGH		NO	NO	FY-4
SUHASINI	PRABHAKAR	PALNITKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	5 HELIOPOLIS 1ST FLOOR COLABA POST OFFICE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0030962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRADEEPPRABHAKARPALNITKAR		NO	NO	FY-7
SUHASINI	PRABHAKAR	PALNITKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	5 HELIOPOLIS 1ST FLOOR COLABA POST OFFICE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0030962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRADEEPPRABHAKARPALNITKAR		NO	NO	FY-3
SANJIV		BHAMBRI	NIL	NIL	NIL	18/6 SUN-BEAM 2ND FLOOR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
SANJIV		BHAMBRI	NIL	NIL	NIL	18/6 SUN-BEAM 2ND FLOOR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3945.00	11-SEP-2030				NO	NO	FY-6
SANJIV		BHAMBRI	NIL	NIL	NIL	18/6 SUN-BEAM 2ND FLOOR R A KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027				NO	NO	FY-3
SHANKAR	BALAPP	KASAR	BALAPPA	BALAPPA	BALAPPA	VIWEKANAND III CROSS KONGRES ROAD TILAKWADI H NO 427 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PARWATISHANKARKASAR		NO	NO	FY-1
SHANKAR	BALAPP	KASAR	BALAPPA	BALAPPA	BALAPPA	VIWEKANAND III CROSS KONGRES ROAD TILAKWADI H NO 427 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PARWATISHANKARKASAR		NO	NO	FY-5
SHANKAR	BALAPP	KASAR	BALAPPA	BALAPPA	BALAPPA	VIWEKANAND III CROSS KONGRES ROAD TILAKWADI H NO 427 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PARWATISHANKARKASAR		NO	NO	FY-3
SHANKAR	BALAPP	KASAR	BALAPPA	BALAPPA	BALAPPA	VIWEKANAND III CROSS KONGRES ROAD TILAKWADI H NO 427 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PARWATISHANKARKASAR		NO	NO	FY-2
SHANKAR	BALAPP	KASAR	BALAPPA	BALAPPA	BALAPPA	VIWEKANAND III CROSS KONGRES ROAD TILAKWADI H NO 427 BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0031016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PARWATISHANKARKASAR		NO	NO	FY-4
S	R	MEENAKSHI	C	C	C	SRI GOKULAM 173 RAMALINGAM ROAD R S PURAM P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SRMEENAKSHIMNAGARATHNAM		NO	NO	FY-4
S	R	MEENAKSHI	C	C	C	SRI GOKULAM 173 RAMALINGAM ROAD R S PURAM P O COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SRMEENAKSHIMNAGARATHNAM		NO	NO	FY-3
SUSARLA		SRINIVAS	NIL	NIL	NIL	ASST.MANGER NMDC LTD., DONIMALAI IRON ORE PROJECT Q NO.8220,PO DONIMALAITOWNSHIP DIST BELLARY, BELL	INDIA	KARNATAKA	BELLARY	583118	PS0031030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSARLA		SRINIVAS	NIL	NIL	NIL	ASST.MANGER NMDC LTD., DONIMALAI IRON ORE PROJECT Q NO.8220,PO DONIMALAITOWNSHIP DIST BELLARY, BELL	INDIA	KARNATAKA	BELLARY	583118	PS0031030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSARLA		SRINIVAS	NIL	NIL	NIL	ASST.MANGER NMDC LTD., DONIMALAI IRON ORE PROJECT Q NO.8220,PO DONIMALAITOWNSHIP DIST BELLARY, BELL	INDIA	KARNATAKA	BELLARY	583118	PS0031030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSARLA		SRINIVAS	NIL	NIL	NIL	ASST.MANGER NMDC LTD., DONIMALAI IRON ORE PROJECT Q NO.8220,PO DONIMALAITOWNSHIP DIST BELLARY, BELL	INDIA	KARNATAKA	BELLARY	583118	PS0031030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSARLA		SRINIVAS	NIL	NIL	NIL	ASST.MANGER NMDC LTD., DONIMALAI IRON ORE PROJECT Q NO.8220,PO DONIMALAITOWNSHIP DIST BELLARY, BELL	INDIA	KARNATAKA	BELLARY	583118	PS0031030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSARLA		SRINIVAS	NIL	NIL	NIL	ASST.MANGER NMDC LTD., DONIMALAI IRON ORE PROJECT Q NO.8220,PO DONIMALAITOWNSHIP DIST BELLARY, BELL	INDIA	KARNATAKA	BELLARY	583118	PS0031030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSARLA		SRINIVAS	NIL	NIL	NIL	ASST.MANGER NMDC LTD., DONIMALAI IRON ORE PROJECT Q NO.8220,PO DONIMALAITOWNSHIP DIST BELLARY, BELL	INDIA	KARNATAKA	BELLARY	583118	PS0031030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTI	BAI	JHAVERI	NIL	NIL	NIL	PARISHARM 43 KESAR BAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PS0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025				NO	NO	FY-1
SHANTI	BAI	JHAVERI	NIL	NIL	NIL	PARISHARM 43 KESAR BAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PS0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026				NO	NO	FY-2
SHANTI	BAI	JHAVERI	NIL	NIL	NIL	PARISHARM 43 KESAR BAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PS0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3945.00	11-SEP-2030				NO	NO	FY-6
SHANTI	BAI	JHAVERI	NIL	NIL	NIL	PARISHARM 43 KESAR BAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PS0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031				NO	NO	FY-7
SURENDRA	KUMAR	AGARWALLA	RADHESHYAM	RADHESHYAM	RADHESHYAM	133 ELDAMS ROAD MADRAS 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0031058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANJEEVAGARWALLA		NO	NO	FY-3
S	GANESA	PILLAI	NIL	NIL	NIL	NO 5 VELLALA EAST STREET VADASERY NAGERCOIL 1 PO NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0031067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S	GANESA	PILLAI	NIL	NIL	NIL	NO 5 VELLALA EAST STREET VADASERY NAGERCOIL 1 PO NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0031067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S	GANESA	PILLAI	NIL	NIL	NIL	NO 5 VELLALA EAST STREET VADASERY NAGERCOIL 1 PO NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0031067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S	GANESA	PILLAI	NIL	NIL	NIL	NO 5 VELLALA EAST STREET VADASERY NAGERCOIL 1 PO NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0031067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S	GANESA	PILLAI	NIL	NIL	NIL	NO 5 VELLALA EAST STREET VADASERY NAGERCOIL 1 PO NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0031067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
S	GANESA	PILLAI	NIL	NIL	NIL	NO 5 VELLALA EAST STREET VADASERY NAGERCOIL 1 PO NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0031067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUNIL		LAMBA	K	K	K	H NO 895 SECTOR 15 A FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0031072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		POONAMLAMBA		NO	NO	FY-1
SUNIL		LAMBA	K	K	K	H NO 895 SECTOR 15 A FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0031072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		POONAMLAMBA		NO	NO	FY-7
SUNIL		LAMBA	K	K	K	H NO 895 SECTOR 15 A FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0031072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		POONAMLAMBA		NO	NO	FY-3
SUNIL		LAMBA	K	K	K	H NO 895 SECTOR 15 A FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0031072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		POONAMLAMBA		NO	NO	FY-6
SUNIL		LAMBA	K	K	K	H NO 895 SECTOR 15 A FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0031072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		POONAMLAMBA		NO	NO	FY-4
SANJAY		KUMAR	R	R	R	C-9-110 SECTOR 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRAPRASADSAHU		NO	NO	FY-7
SANJAY		KUMAR	R	R	R	C-9-110 SECTOR 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAPRASADSAHU		NO	NO	FY-1
SANJAY		KUMAR	R	R	R	C-9-110 SECTOR 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAPRASADSAHU		NO	NO	FY-6
SANJAY		KUMAR	R	R	R	C-9-110 SECTOR 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0031077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAPRASADSAHU		NO	NO	FY-3
SHIVAJI	MADHAV	CHAUDHARI	MADHAVRAO	MADHAVRAO	MADHAVRAO	MADHUBAN PLOT NO.8 EX SERVICE MEN SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0031088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		UMADEVISCHAUDHARIARTIKCHAUDHARI		NO	NO	FY-7
SHAMRAO	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	6B NISHIDHA SOCIETY 580/1A MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SANDEEPSHAMRAOPATILJAYASHREESHAMRAOPATIL		NO	NO	FY-4
SHAMRAO	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	6B NISHIDHA SOCIETY 580/1A MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SANDEEPSHAMRAOPATILJAYASHREESHAMRAOPATIL		NO	NO	FY-5
SHAMRAO	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	6B NISHIDHA SOCIETY 580/1A MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SANDEEPSHAMRAOPATILJAYASHREESHAMRAOPATIL		NO	NO	FY-7
SHAMRAO	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	6B NISHIDHA SOCIETY 580/1A MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANDEEPSHAMRAOPATILJAYASHREESHAMRAOPATIL		NO	NO	FY-3
SHAMRAO	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	6B NISHIDHA SOCIETY 580/1A MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANDEEPSHAMRAOPATILJAYASHREESHAMRAOPATIL		NO	NO	FY-2
SHAMRAO	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	6B NISHIDHA SOCIETY 580/1A MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0031094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SANDEEPSHAMRAOPATILJAYASHREESHAMRAOPATIL		NO	NO	FY-6
SATYANARAYANA	REDDY	KOVVURI	NIL	NIL	NIL	V. DHANA REDDY & CO., PORTAREA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530035	PS0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA	REDDY	KOVVURI	NIL	NIL	NIL	V. DHANA REDDY & CO., PORTAREA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530035	PS0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANA	REDDY	KOVVURI	NIL	NIL	NIL	V. DHANA REDDY & CO., PORTAREA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530035	PS0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA	REDDY	KOVVURI	NIL	NIL	NIL	V. DHANA REDDY & CO., PORTAREA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530035	PS0031101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUMA		CHACKO	K	K	K	VALIAPARAMPIL HOUSE PLACE ROAD, CHALAKUDY KERALA STATE CHALAKUDY	INDIA	KERALA	TRICHUR	680307	PS0031118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	15-SEP-2029		SHIELACHACKO		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUMA		CHACKO	K	K	K	VALIAPARAMPIL HOUSE PLACE ROAD, CHALAKUDY KERALA STATE CHALAKUDY	INDIA	KERALA	TRICHUR	680307	PS0031118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SHIELACHACKO		NO	NO	FY-1
SUMA		CHACKO	K	K	K	VALIAPARAMPIL HOUSE PLACE ROAD, CHALAKUDY KERALA STATE CHALAKUDY	INDIA	KERALA	TRICHUR	680307	PS0031118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SHIELACHACKO		NO	NO	FY-3
SUMA		CHACKO	K	K	K	VALIAPARAMPIL HOUSE PLACE ROAD, CHALAKUDY KERALA STATE CHALAKUDY	INDIA	KERALA	TRICHUR	680307	PS0031118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SHIELACHACKO		NO	NO	FY-4
SUMA		CHACKO	K	K	K	VALIAPARAMPIL HOUSE PLACE ROAD, CHALAKUDY KERALA STATE CHALAKUDY	INDIA	KERALA	TRICHUR	680307	PS0031118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SHIELACHACKO		NO	NO	FY-2
SMT	PONNAMMAL	NARAYAN	T	T	T	C-1 SOUTH INDIAN BLDGS BEHIND INDIAN GYMKHANA KINGS CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUBRAMANIANTN		NO	NO	FY-1
SMT	PONNAMMAL	NARAYAN	T	T	T	C-1 SOUTH INDIAN BLDGS BEHIND INDIAN GYMKHANA KINGS CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUBRAMANIANTN		NO	NO	FY-5
SMT	PONNAMMAL	NARAYAN	T	T	T	C-1 SOUTH INDIAN BLDGS BEHIND INDIAN GYMKHANA KINGS CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUBRAMANIANTN		NO	NO	FY-7
SMT	PONNAMMAL	NARAYAN	T	T	T	C-1 SOUTH INDIAN BLDGS BEHIND INDIAN GYMKHANA KINGS CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUBRAMANIANTN		NO	NO	FY-3
SMT	PONNAMMAL	NARAYAN	T	T	T	C-1 SOUTH INDIAN BLDGS BEHIND INDIAN GYMKHANA KINGS CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUBRAMANIANTN		NO	NO	FY-2
SMT	PONNAMMAL	NARAYAN	T	T	T	C-1 SOUTH INDIAN BLDGS BEHIND INDIAN GYMKHANA KINGS CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SUBRAMANIANTN		NO	NO	FY-6
SMT	PONNAMMAL	NARAYAN	T	T	T	C-1 SOUTH INDIAN BLDGS BEHIND INDIAN GYMKHANA KINGS CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SUBRAMANIANTN		NO	NO	FY-4
SUBHASH		KADU	NIL	NIL	NIL	AT POST TISGAON TAL SHRIRAMPUR DIST AHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413737	PS0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		KADU	NIL	NIL	NIL	AT POST TISGAON TAL SHRIRAMPUR DIST AHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413737	PS0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		KADU	NIL	NIL	NIL	AT POST TISGAON TAL SHRIRAMPUR DIST AHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413737	PS0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SUBHASH		KADU	NIL	NIL	NIL	AT POST TISGAON TAL SHRIRAMPUR DIST AHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413737	PS0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		KADU	NIL	NIL	NIL	AT POST TISGAON TAL SHRIRAMPUR DIST AHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413737	PS0031146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA	DIGAMBAR	JOGLEKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	A-601 UTPAL PARK RANGUDYAN COMPOUND OFF SITALADEVI TEMPLE ROADMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0031177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031		ABHAYDJOGLERAR		NO	NO	FY-7
SULOCHANA	DIGAMBAR	JOGLEKAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	A-601 UTPAL PARK RANGUDYAN COMPOUND OFF SITALADEVI TEMPLE ROADMAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0031177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	04-OCT-2028		ABHAYDJOGLERAR		NO	NO	FY-4
SANDHYA	THYAGA	RAJAN	S	S	S	6/209 HIMAI NIWAS RAKIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0031179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		STHYAGARAJAN		NO	NO	FY-7
SANDHYA	THYAGA	RAJAN	S	S	S	6/209 HIMAI NIWAS RAKIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0031179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		STHYAGARAJAN		NO	NO	FY-6
SANDHYA	THYAGA	RAJAN	S	S	S	6/209 HIMAI NIWAS RAKIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0031179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		STHYAGARAJAN		NO	NO	FY-3
SHANTI	PRASAD	AGARWALA	NIL	NIL	NIL	3A, RIPON STREET, CALCUTTA. 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0031190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031				NO	NO	FY-7
SUBHABRATI		DE	NIL	NIL	NIL	34 DURGA CHARAN MUKHERJEE STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHABRATI		DE	NIL	NIL	NIL	34 DURGA CHARAN MUKHERJEE STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHABRATI		DE	NIL	NIL	NIL	34 DURGA CHARAN MUKHERJEE STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHABRATI		DE	NIL	NIL	NIL	34 DURGA CHARAN MUKHERJEE STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHABRATI		DE	NIL	NIL	NIL	34 DURGA CHARAN MUKHERJEE STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0031196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNEET		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUNEET		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SUNEET		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUNEET		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SUNEET		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SUNEET		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUNEET		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SURINDER		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SURINDER		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SURINDER		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SURINDER		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SURINDER		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SURINDER		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SURINDER		MAKHNI	NIL	NIL	NIL	B S 28 S J ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0031206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUREKHA	ASHOK	GANDHI	ASHOK	ASHOK	ASHOK	C-206 SHAKTI SADAN 163 LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0031236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ASHOKAMRITLALGANDHISHREYANSASHOKGANDHI		NO	NO	FY-7
SIVASUBRAMANIAN		V	VEERAPPAN	VEERAPPAN	VEERAPPAN	103 PAAMBATTI STREET EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PS0031263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYALAKSHMIS		NO	NO	FY-7
SHIELA		CHACKO	K	K	K	VALIAPARAMPIL HOUSE, KANNAMPUZHA ROAD, CHALAKUDY, KERALA. CHALAKUDY	INDIA	KERALA	TRICHUR	680307	PS0031271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUMACHACKO		NO	NO	FY-7
SHIELA		CHACKO	K	K	K	VALIAPARAMPIL HOUSE, KANNAMPUZHA ROAD, CHALAKUDY, KERALA. CHALAKUDY	INDIA	KERALA	TRICHUR	680307	PS0031271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUMACHACKO		NO	NO	FY-3
SHIELA		CHACKO	K	K	K	VALIAPARAMPIL HOUSE, KANNAMPUZHA ROAD, CHALAKUDY, KERALA. CHALAKUDY	INDIA	KERALA	TRICHUR	680307	PS0031271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUMACHACKO		NO	NO	FY-2
S		MEENAKSHI	NIL	NIL	NIL	PLOT NO 280 ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0031276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
S		MEENAKSHI	NIL	NIL	NIL	PLOT NO 280 ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0031276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SUNDEEP		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
SUNDEEP		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
SUNDEEP		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
SUNDEEP		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
SUNDEEP		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
SANJAY		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		KUMAR	NIL	NIL	NIL	NO 3 POCHIN ROAD P O SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0031279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		JANBUNATHAN	M	M	M	12 RAJAJI STREET RENGA NAGAR SRIRANGAM TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PS0031281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LALITHAJAMBUNATHAN		NO	NO	FY-7
SHAILENDRA	MADHUKAR	PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	B-103, PRATIBHA CO-OP HSG. SOC. LTD, MANISHA NAGAR, KALWA WEST THANE	INDIA	MAHARASHTRA	THANE	400605	PS0031357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA	MADHUKAR	PRADHAN	MADHUKAR	MADHUKAR	MADHUKAR	B-103, PRATIBHA CO-OP HSG. SOC. LTD, MANISHA NAGAR, KALWA WEST THANE	INDIA	MAHARASHTRA	THANE	400605	PS0031357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SURESH		NAIR	T	T	T	FLAT NO 22 JESSAMINE APARTMENT I C COLONY HOLY CROSS ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SURESH		NAIR	T	T	T	FLAT NO 22 JESSAMINE APARTMENT I C COLONY HOLY CROSS ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH		NAIR	T	T	T	FLAT NO 22 JESSAMINE APARTMENT I C COLONY HOLY CROSS ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SHRINIVAS	BHALCHANDRA	PATANKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.701,BLDG.NO.2, VED VIHAR SOCIETY, NEAR VED BHAVAN, PAUDROAD,KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIVEKSHRINIVASPATANKAR		NO	NO	FY-5
SHRINIVAS	BHALCHANDRA	PATANKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.701,BLDG.NO.2, VED VIHAR SOCIETY, NEAR VED BHAVAN, PAUDROAD,KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VIVEKSHRINIVASPATANKAR		NO	NO	FY-6
SHRINIVAS	BHALCHANDRA	PATANKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.701,BLDG.NO.2, VED VIHAR SOCIETY, NEAR VED BHAVAN, PAUDROAD,KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VIVEKSHRINIVASPATANKAR		NO	NO	FY-7
SHRINIVAS	BHALCHANDRA	PATANKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.701,BLDG.NO.2, VED VIHAR SOCIETY, NEAR VED BHAVAN, PAUDROAD,KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIVEKSHRINIVASPATANKAR		NO	NO	FY-3
SHRINIVAS	BHALCHANDRA	PATANKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.701,BLDG.NO.2, VED VIHAR SOCIETY, NEAR VED BHAVAN, PAUDROAD,KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VIVEKSHRINIVASPATANKAR		NO	NO	FY-4
SHRINIVAS	BHALCHANDRA	PATANKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.701,BLDG.NO.2, VED VIHAR SOCIETY, NEAR VED BHAVAN, PAUDROAD,KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0031384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIVEKSHRINIVASPATANKAR		NO	NO	FY-2
SULOCHANI	DEVI	TANDON	RAM	RAM	RAM	33,DAYA NAND MARG ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SULOCHANI	DEVI	TANDON	RAM	RAM	RAM	33,DAYA NAND MARG ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SULOCHANI	DEVI	TANDON	RAM	RAM	RAM	33,DAYA NAND MARG ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SULOCHANI	DEVI	TANDON	RAM	RAM	RAM	33,DAYA NAND MARG ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SULOCHANI	DEVI	TANDON	RAM	RAM	RAM	33,DAYA NAND MARG ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANI	DEVI	TANDON	RAM	RAM	RAM	33,DAYA NAND MARG ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		SAXENA	R	R	R	168-A, ALKAPURI BHOPAL 462024 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PS0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		PRATIBHASAXENA		NO	NO	FY-1
SURESH		SAXENA	R	R	R	168-A, ALKAPURI BHOPAL 462024 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PS0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		PRATIBHASAXENA		NO	NO	FY-2
SURESH		SAXENA	R	R	R	168-A, ALKAPURI BHOPAL 462024 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PS0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		PRATIBHASAXENA		NO	NO	FY-5
SURESH		SAXENA	R	R	R	168-A, ALKAPURI BHOPAL 462024 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PS0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		PRATIBHASAXENA		NO	NO	FY-3
SURESH		SAXENA	R	R	R	168-A, ALKAPURI BHOPAL 462024 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PS0031397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		PRATIBHASAXENA		NO	NO	FY-4
SURYAKANTA		MALI	SANTOSH	SANTOSH	SANTOSH	B-83,INDRA PURI BHOPAL 462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SURYAKANTA		MALI	SANTOSH	SANTOSH	SANTOSH	B-83,INDRA PURI BHOPAL 462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SURYAKANTA		MALI	SANTOSH	SANTOSH	SANTOSH	B-83,INDRA PURI BHOPAL 462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0031399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	LAL	AGARWAL	LATE	LATE	LATE	C/O. PASHUPATI STORES 129, COTTON STREET, 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	LAL	AGARWAL	LATE	LATE	LATE	C/O. PASHUPATI STORES 129, COTTON STREET, 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	LAL	AGARWAL	LATE	LATE	LATE	C/O. PASHUPATI STORES 129, COTTON STREET, 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	LAL	AGARWAL	LATE	LATE	LATE	C/O. PASHUPATI STORES 129, COTTON STREET, 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHYAM	LAL	AGARWAL	LATE	LATE	LATE	C/O. PASHUPATI STORES 129, COTTON STREET, 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHYAM	LAL	AGARWAL	LATE	LATE	LATE	C/O. PASHUPATI STORES 129, COTTON STREET, 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR	LAL	LADIA	MAHABIR	MAHABIR	MAHABIR	19/1, CAMAC STREET CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0031426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	LAL	LADIA	MAHABIR	MAHABIR	MAHABIR	19/1, CAMAC STREET CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0031426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SHANKAR	LAL	LADIA	MAHABIR	MAHABIR	MAHABIR	19/1, CAMAC STREET CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0031426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SAROJINI		TOPPO	ROOSEVELT	ROOSEVELT	ROOSEVELT	CO R R TOPPO SE COAL CTPS DVC PO CHANDARPURA GIRIDIH	INDIA	JHARKHAND	HAZARIBAGH	825303	PS0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ROOSEVELTROLINSONTOPPO		NO	NO	FY-1
SAROJINI		TOPPO	ROOSEVELT	ROOSEVELT	ROOSEVELT	CO R R TOPPO SE COAL CTPS DVC PO CHANDARPURA GIRIDIH	INDIA	JHARKHAND	HAZARIBAGH	825303	PS0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ROOSEVELTROLINSONTOPPO		NO	NO	FY-2
SAROJINI		TOPPO	ROOSEVELT	ROOSEVELT	ROOSEVELT	CO R R TOPPO SE COAL CTPS DVC PO CHANDARPURA GIRIDIH	INDIA	JHARKHAND	HAZARIBAGH	825303	PS0031427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ROOSEVELTROLINSONTOPPO		NO	NO	FY-3
SAJJAN	KUMAR	AGARWALLA	CHOUTH	CHOUTH	CHOUTH	C/O.SHREE RAM TRADING & SUPPLY CO., 13 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAJJAN	KUMAR	AGARWALLA	CHOUTH	CHOUTH	CHOUTH	C/O.SHREE RAM TRADING & SUPPLY CO., 13 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAJJAN	KUMAR	AGARWALLA	CHOUTH	CHOUTH	CHOUTH	C/O.SHREE RAM TRADING & SUPPLY CO., 13 BRABOURNE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	KUMAR	GOEL	SITARAM	SITARAM	SITARAM	C O SITARAM RATAN LAL P 185 STRAND BANK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SONALI	R	NANAVATI	RAJIV	RAJIV	RAJIV	93 1 BAKUL BAGAN ROAD BHAWANI PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONALI	R	NANAVATI	RAJIV	RAJIV	RAJIV	93 1 BAKUL BAGAN ROAD BHAWANI PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONALI	R	NANAVATI	RAJIV	RAJIV	RAJIV	93 1 BAKUL BAGAN ROAD BHAWANI PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SONALI	R	NANAVATI	RAJIV	RAJIV	RAJIV	93 1 BAKUL BAGAN ROAD BHAWANI PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SONALI	R	NANAVATI	RAJIV	RAJIV	RAJIV	93 1 BAKUL BAGAN ROAD BHAWANI PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONALI	R	NANAVATI	RAJIV	RAJIV	RAJIV	93 1 BAKUL BAGAN ROAD BHAWANI PORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0031452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAGAR	MAL	MALL	MOTI	MOTI	MOTI	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAGAR	MAL	MALL	MOTI	MOTI	MOTI	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAGAR	MAL	MALL	MOTI	MOTI	MOTI	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAGAR	MAL	MALL	MOTI	MOTI	MOTI	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAGAR	MAL	MALL	MOTI	MOTI	MOTI	40 STRAND ROAD 4TH FLOOR ROOM NO 2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SELECT	STEEL	LTD	NIL	NIL	NIL	4A, POLLOCK STREET 5TH FLOOR, SWAIKA CENTRE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SELECT	STEEL	LTD	NIL	NIL	NIL	4A, POLLOCK STREET 5TH FLOOR, SWAIKA CENTRE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SELECT	STEEL	LTD	NIL	NIL	NIL	4A, POLLOCK STREET 5TH FLOOR, SWAIKA CENTRE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0031477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUMANT	KUMAR	KHANDELWAL	MATA	MATA	MATA	C/O PRASAD IUNDUSTRIES LIMITED D-11, PHASE V 1, D.A. JEEDIMETLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0031483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMANT	KUMAR	KHANDELWAL	MATA	MATA	MATA	C/O PRASAD IUNDUSTRIES LIMITED D-11, PHASE V 1, D.A. JEEDIMETLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0031483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUMANT	KUMAR	KHANDELWAL	MATA	MATA	MATA	C/O PRASAD IUNDUSTRIES LIMITED D-11, PHASE V 1, D.A. JEEDIMETLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0031483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMANT	KUMAR	KHANDELWAL	MATA	MATA	MATA	C/O PRASAD IUNDUSTRIES LIMITED D-11, PHASE V 1, D.A. JEEDIMETLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500855	PS0031483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	DALMIA	GOVIND	GOVIND	GOVIND	DALMIA HOUSE, JASIDIH, DEOGHAR	INDIA	JHARKHAND	DUMKA	814142	PS0031494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	DALMIA	GOVIND	GOVIND	GOVIND	DALMIA HOUSE, JASIDIH, DEOGHAR	INDIA	JHARKHAND	DUMKA	814142	PS0031494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	DALMIA	GOVIND	GOVIND	GOVIND	DALMIA HOUSE, JASIDIH, DEOGHAR	INDIA	JHARKHAND	DUMKA	814142	PS0031494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	SURJIT	SINGH	MAL	MAL	MAL	NO 8 COMMISSIOMARIAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PS0031512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
S	SURJIT	SINGH	MAL	MAL	MAL	NO 8 COMMISSIOMARIAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PS0031512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
S	SURJIT	SINGH	MAL	MAL	MAL	NO 8 COMMISSIOMARIAT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PS0031512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUDHA	ATAMTAT	KAUR	S	S	S	2/1A JUSTICE DWARKANATH ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUDHA	ATAMTAT	KAUR	S	S	S	2/1A JUSTICE DWARKANATH ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUDHA	ATAMTAT	KAUR	S	S	S	2/1A JUSTICE DWARKANATH ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0031513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUKHIDEVI		JAIN	GHEWARCHAND	GHEWARCHAND	GHEWARCHAND	SUKHSADAN KALYAN NAGAR JALORE RAJASTHAN 343001 JALORE	INDIA	RAJASTHAN	JALORE	343001	PS0031536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		RAJENDRAKUMARJAIN		NO	NO	FY-7
SHUEB	AHMAD	ABBASI	SHABIH	SHABIH	SHABIH	C/O DR M H KHAN DEPT OF CHEMISTRY ST ANDREWS R G COLLEGE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SERAJAHMED		NO	NO	FY-7
SHUEB	AHMAD	ABBASI	SHABIH	SHABIH	SHABIH	C/O DR M H KHAN DEPT OF CHEMISTRY ST ANDREWS R G COLLEGE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SERAJAHMED		NO	NO	FY-6
SHUEB	AHMAD	ABBASI	SHABIH	SHABIH	SHABIH	C/O DR M H KHAN DEPT OF CHEMISTRY ST ANDREWS R G COLLEGE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SERAJAHMED		NO	NO	FY-3
SHASHI		MALVIYA	ANUGRAH	ANUGRAH	ANUGRAH	8/62 ARYANAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURJIT		BHATTACHARYA	NARAYAN	NARAYAN	NARAYAN	C 907 MAHANAGAR LUCKNOW 226006 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0031552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATWANT	KAUR	TALWAR	GURBOX	GURBOX	GURBOX	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
SATWANT	KAUR	TALWAR	GURBOX	GURBOX	GURBOX	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
SATWANT	KAUR	TALWAR	GURBOX	GURBOX	GURBOX	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
SURAJ	DEVI	JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	66 NADAN MAHAL ROAD LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PS0031576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHOKKUMARJAIN		NO	NO	FY-1
SURAJ	DEVI	JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	66 NADAN MAHAL ROAD LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PS0031576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ASHOKKUMARJAIN		NO	NO	FY-4
SURAJ	DEVI	JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	66 NADAN MAHAL ROAD LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PS0031576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKKUMARJAIN		NO	NO	FY-3
SURAJ	DEVI	JAIN	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	66 NADAN MAHAL ROAD LUCKNOW 226004 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PS0031576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHOKKUMARJAIN		NO	NO	FY-2
SANJAY		AGARWAL	R	R	R	B1-84 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTHSSORI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0031586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHIVKUMARIAGARWAL		NO	NO	FY-7
SANJAY		AGARWAL	R	R	R	B1-84 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTHSSORI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0031586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHIVKUMARIAGARWAL		NO	NO	FY-3
SANJAY		AGARWAL	R	R	R	B1-84 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTHSSORI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0031586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHIVKUMARIAGARWAL		NO	NO	FY-5
SUNILMAY		SAHA	J	J	J	H-1483, CHITTARANJAN PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUNILMAY		SAHA	J	J	J	H-1483, CHITTARANJAN PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUNILMAY		SAHA	J	J	J	H-1483, CHITTARANJAN PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNILMAY		SAHA	J	J	J	H-1483, CHITTARANJAN PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUNILMAY		SAHA	J	J	J	H-1483, CHITTARANJAN PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHADILAL		KATYAL	CHARAN	CHARAN	CHARAN	27 PREET NAGAR FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHADILAL		KATYAL	CHARAN	CHARAN	CHARAN	27 PREET NAGAR FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHADILAL		KATYAL	CHARAN	CHARAN	CHARAN	27 PREET NAGAR FIROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0031611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDESH		CHUG	J	J	J	CC-2 JEEWAN JYOTI APARTMENTS NEAR SARASWATI VIHAR THANA SHAKURPURPITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUDESH		CHUG	J	J	J	CC-2 JEEWAN JYOTI APARTMENTS NEAR SARASWATI VIHAR THANA SHAKURPURPITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SUDESH		CHUG	J	J	J	CC-2 JEEWAN JYOTI APARTMENTS NEAR SARASWATI VIHAR THANA SHAKURPURPITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SUDESH		CHUG	J	J	J	CC-2 JEEWAN JYOTI APARTMENTS NEAR SARASWATI VIHAR THANA SHAKURPURPITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUDESH		CHUG	J	J	J	CC-2 JEEWAN JYOTI APARTMENTS NEAR SARASWATI VIHAR THANA SHAKURPURPITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANJAY		RAJAN	V	V	V	F-11, KAILASH COLONY NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0031651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SANJAY		RAJAN	V	V	V	F-11, KAILASH COLONY NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0031651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SANJAY		RAJAN	V	V	V	F-11, KAILASH COLONY NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0031651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SUYASH	KUMARI	MEHTA	SADA	SADA	SADA	C/O P N SINGHAL AD-107 B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PS0031658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SADANANDMEHTA		NO	NO	FY-1
SUYASH	KUMARI	MEHTA	SADA	SADA	SADA	C/O P N SINGHAL AD-107 B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PS0031658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SADANANDMEHTA		NO	NO	FY-2
SUYASH	KUMARI	MEHTA	SADA	SADA	SADA	C/O P N SINGHAL AD-107 B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PS0031658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SADANANDMEHTA		NO	NO	FY-3
SUDERSHAN		ANAND	R	R	R	A-105 INDER LOK DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0031668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SUDERSHAN		ANAND	R	R	R	A-105 INDER LOK DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0031668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
SUDERSHAN		ANAND	R	R	R	A-105 INDER LOK DELHI 110035 NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0031668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SHYAM	NANDAN	PRASAD	SATYANARAIN	SATYANARAIN	SATYANARAIN	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0031682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MALTIDEVI		NO	NO	FY-1
SHYAM	NANDAN	PRASAD	SATYANARAIN	SATYANARAIN	SATYANARAIN	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0031682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MALTIDEVI		NO	NO	FY-4
SHYAM	NANDAN	PRASAD	SATYANARAIN	SATYANARAIN	SATYANARAIN	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0031682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MALTIDEVI		NO	NO	FY-5
SHYAM	NANDAN	PRASAD	SATYANARAIN	SATYANARAIN	SATYANARAIN	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0031682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MALTIDEVI		NO	NO	FY-3
SHYAM	NANDAN	PRASAD	SATYANARAIN	SATYANARAIN	SATYANARAIN	SATYESWARI BHAWAN BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0031682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MALTIDEVI		NO	NO	FY-2
SHALINI		KUMARI	BHOLA	BHOLA	BHOLA	C/O ROUT TRADERS POST JAYANAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0031683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHOLARAUT		NO	NO	FY-1
SHALINI		KUMARI	BHOLA	BHOLA	BHOLA	C/O ROUT TRADERS POST JAYANAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0031683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHOLARAUT		NO	NO	FY-7
SHALINI		KUMARI	BHOLA	BHOLA	BHOLA	C/O ROUT TRADERS POST JAYANAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0031683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BHOLARAUT		NO	NO	FY-4
SHALINI		KUMARI	BHOLA	BHOLA	BHOLA	C/O ROUT TRADERS POST JAYANAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0031683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHOLARAUT		NO	NO	FY-3
SHALINI		KUMARI	BHOLA	BHOLA	BHOLA	C/O ROUT TRADERS POST JAYANAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0031683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		BHOLARAUT		NO	NO	FY-6
SHALINI		KUMARI	BHOLA	BHOLA	BHOLA	C/O ROUT TRADERS POST JAYANAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0031683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHOLARAUT		NO	NO	FY-2
SHALINI		KUMARI	BHOLA	BHOLA	BHOLA	C/O ROUT TRADERS POST JAYANAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0031683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BHOLARAUT		NO	NO	FY-5
SANGEETA		MAHESHWARI	K	K	K	M/S U K CONSTRUCTION PVT LTD BRINDABAN KUNJ GROUND FLOOR, EXHIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PS0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		MAHESHWARI	K	K	K	M/S U K CONSTRUCTION PVT LTD BRINDABAN KUNJ GROUND FLOOR, EXHIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PS0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		MAHESHWARI	K	K	K	M/S U K CONSTRUCTION PVT LTD BRINDABAN KUNJ GROUND FLOOR, EXHIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PS0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		MAHESHWARI	K	K	K	M/S U K CONSTRUCTION PVT LTD BRINDABAN KUNJ GROUND FLOOR, EXHIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PS0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		MAHESHWARI	K	K	K	M/S U K CONSTRUCTION PVT LTD BRINDABAN KUNJ GROUND FLOOR, EXHIBITION ROADPATNA	INDIA	BIHAR	PATNA	800001	PS0031695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SRINAGESHWAR	PRASAD	SINGH	AMLIKA	AMLIKA	AMLIKA	READER IN CHEMISTRY INB COLLEGE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SATSUNDUDEVY		NO	NO	FY-7
SRINAGESHWAR	PRASAD	SINGH	AMLIKA	AMLIKA	AMLIKA	READER IN CHEMISTRY INB COLLEGE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SATSUNDUDEVY		NO	NO	FY-1
SRINAGESHWAR	PRASAD	SINGH	AMLIKA	AMLIKA	AMLIKA	READER IN CHEMISTRY INB COLLEGE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SATSUNDUDEVY		NO	NO	FY-4
SRINAGESHWAR	PRASAD	SINGH	AMLIKA	AMLIKA	AMLIKA	READER IN CHEMISTRY INB COLLEGE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SATSUNDUDEVY		NO	NO	FY-5
SRINAGESHWAR	PRASAD	SINGH	AMLIKA	AMLIKA	AMLIKA	READER IN CHEMISTRY INB COLLEGE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SATSUNDUDEVY		NO	NO	FY-3
SRINAGESHWAR	PRASAD	SINGH	AMLIKA	AMLIKA	AMLIKA	READER IN CHEMISTRY INB COLLEGE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SATSUNDUDEVY		NO	NO	FY-6
SRINAGESHWAR	PRASAD	SINGH	AMLIKA	AMLIKA	AMLIKA	READER IN CHEMISTRY INB COLLEGE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SATSUNDUDEVY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURENDRA		PRASAD	JADUNANDAN	JADUNANDAN	JADUNANDAN	SAURABH ELECTRICALS YOGI BHAWAN LODIPUR PATNA	INDIA	BIHAR	PATNA	800001	PS0031709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUSHMAPRASAD		NO	NO	FY-7
SURENDRA		PRASAD	JADUNANDAN	JADUNANDAN	JADUNANDAN	SAURABH ELECTRICALS YOGI BHAWAN LODIPUR PATNA	INDIA	BIHAR	PATNA	800001	PS0031709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUSHMAPRASAD		NO	NO	FY-3
SURENDRA		PRASAD	JADUNANDAN	JADUNANDAN	JADUNANDAN	SAURABH ELECTRICALS YOGI BHAWAN LODIPUR PATNA	INDIA	BIHAR	PATNA	800001	PS0031709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUSHMAPRASAD		NO	NO	FY-2
SURENDRA		PRASAD	JADUNANDAN	JADUNANDAN	JADUNANDAN	SAURABH ELECTRICALS YOGI BHAWAN LODIPUR PATNA	INDIA	BIHAR	PATNA	800001	PS0031709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUSHMAPRASAD		NO	NO	FY-4
SITA	DEVI	DIDWANIA	VISWANATH	VISWANATH	VISWANATH	44A RAVINDRA PURI DIDWANIA HOUSE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0031722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029		OMPRAKASHDIDWANIA		NO	NO	FY-5
SITA	DEVI	DIDWANIA	VISWANATH	VISWANATH	VISWANATH	44A RAVINDRA PURI DIDWANIA HOUSE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0031722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031		OMPRAKASHDIDWANIA		NO	NO	FY-7
SURMILA		SINGH	YUGAL	YUGAL	YUGAL	C/O YUGAL KISHORE SINGH PLOT 50,GANESHDHAM EXTN NEWADA PO.SUNDERPUR,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0031724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		YUGALKISHORESINGH		NO	NO	FY-7
SHAKUNTLA		DEVI	DURGA	DURGA	DURGA	14 60 NANDANSAHU LANE VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0031727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030		DURGAPRASADSARAOGI		NO	NO	FY-6
SHAKUNTLA		DEVI	DURGA	DURGA	DURGA	14 60 NANDANSAHU LANE VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0031727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		DURGAPRASADSARAOGI		NO	NO	FY-7
SHEEL	SATYENDER	BHALLA	SATYENDER	SATYENDER	SATYENDER	105 SAURABH ABOVE ANDHARA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0031737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SATYENDERKUMARSINGHBHALLA		NO	NO	FY-5
SHEEL	SATYENDER	BHALLA	SATYENDER	SATYENDER	SATYENDER	105 SAURABH ABOVE ANDHARA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0031737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SATYENDERKUMARSINGHBHALLA		NO	NO	FY-1
SHEEL	SATYENDER	BHALLA	SATYENDER	SATYENDER	SATYENDER	105 SAURABH ABOVE ANDHARA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0031737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SATYENDERKUMARSINGHBHALLA		NO	NO	FY-4
SHEEL	SATYENDER	BHALLA	SATYENDER	SATYENDER	SATYENDER	105 SAURABH ABOVE ANDHARA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0031737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SATYENDERKUMARSINGHBHALLA		NO	NO	FY-2
SHEEL	SATYENDER	BHALLA	SATYENDER	SATYENDER	SATYENDER	105 SAURABH ABOVE ANDHARA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0031737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SATYENDERKUMARSINGHBHALLA		NO	NO	FY-3
SATYENDER	KUMAR	SINGH BHALLA	CHATUR	CHATUR	CHATUR	105 SAURABH ABOVE ANDHRA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0031739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHEELSBHALLA		NO	NO	FY-1
SATYENDER	KUMAR	SINGH BHALLA	CHATUR	CHATUR	CHATUR	105 SAURABH ABOVE ANDHRA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0031739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHEELSBHALLA		NO	NO	FY-5
SATYENDER	KUMAR	SINGH BHALLA	CHATUR	CHATUR	CHATUR	105 SAURABH ABOVE ANDHRA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0031739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHEELSBHALLA		NO	NO	FY-2
SATYENDER	KUMAR	SINGH BHALLA	CHATUR	CHATUR	CHATUR	105 SAURABH ABOVE ANDHRA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0031739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHEELSBHALLA		NO	NO	FY-3
SATYENDER	KUMAR	SINGH BHALLA	CHATUR	CHATUR	CHATUR	105 SAURABH ABOVE ANDHRA BANK SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0031739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHEELSBHALLA		NO	NO	FY-4
SUDHA	S	PATIL	SHANKARGOUD	SHANKARGOUD	SHANKARGOUD	MALHAR GULMOHAR CO-OP SOC. 21, SHIMPOLI VILLAGE, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0031750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUDHA	S	PATIL	SHANKARGOUD	SHANKARGOUD	SHANKARGOUD	MALHAR GULMOHAR CO-OP SOC. 21, SHIMPOLI VILLAGE, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0031750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUDHA	S	PATIL	SHANKARGOUD	SHANKARGOUD	SHANKARGOUD	MALHAR GULMOHAR CO-OP SOC. 21, SHIMPOLI VILLAGE, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0031750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHIVAKUMAR		PARA	SANGANNA	SANGANNA	SANGANNA	SHIVAKUMAR SANGHANNA PARA CLOTH MERCHANT CHITGUPPA DIST BIDARCHITGUPPA	INDIA	KARNATAKA	BIDAR	585412	PS0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SHIVAKUMAR		PARA	SANGANNA	SANGANNA	SANGANNA	SHIVAKUMAR SANGHANNA PARA CLOTH MERCHANT CHITGUPPA DIST BIDARCHITGUPPA	INDIA	KARNATAKA	BIDAR	585412	PS0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
SHIVAKUMAR		PARA	SANGANNA	SANGANNA	SANGANNA	SHIVAKUMAR SANGHANNA PARA CLOTH MERCHANT CHITGUPPA DIST BIDARCHITGUPPA	INDIA	KARNATAKA	BIDAR	585412	PS0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
SHIVAKUMAR		PARA	SANGANNA	SANGANNA	SANGANNA	SHIVAKUMAR SANGHANNA PARA CLOTH MERCHANT CHITGUPPA DIST BIDARCHITGUPPA	INDIA	KARNATAKA	BIDAR	585412	PS0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SHIVAKUMAR		PARA	SANGANNA	SANGANNA	SANGANNA	SHIVAKUMAR SANGHANNA PARA CLOTH MERCHANT CHITGUPPA DIST BIDARCHITGUPPA	INDIA	KARNATAKA	BIDAR	585412	PS0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
SHIVAKUMAR		PARA	SANGANNA	SANGANNA	SANGANNA	SHIVAKUMAR SANGHANNA PARA CLOTH MERCHANT CHITGUPPA DIST BIDARCHITGUPPA	INDIA	KARNATAKA	BIDAR	585412	PS0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SHIVAKUMAR		PARA	SANGANNA	SANGANNA	SANGANNA	SHIVAKUMAR SANGHANNA PARA CLOTH MERCHANT CHITGUPPA DIST BIDARCHITGUPPA	INDIA	KARNATAKA	BIDAR	585412	PS0031754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
SURESH	KRISHNA	NAIK	KRISHNA	KRISHNA	KRISHNA	KHADI BHANDAR MAIN ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PS0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURESH	KRISHNA	NAIK	KRISHNA	KRISHNA	KRISHNA	KHADI BHANDAR MAIN ROAD KARWAR KARWAR	INDIA	KARNATAKA	KARWAR	581301	PS0031758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUSEELA	PAI	R	V	V	V	KRISHNA A N PURAM NORTH ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688011	PS0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAMANANDAPAIV		NO	NO	FY-5
SUSEELA	PAI	R	V	V	V	KRISHNA A N PURAM NORTH ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688011	PS0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAMANANDAPAIV		NO	NO	FY-1
SUSEELA	PAI	R	V	V	V	KRISHNA A N PURAM NORTH ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688011	PS0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAMANANDAPAIV		NO	NO	FY-3
SUSEELA	PAI	R	V	V	V	KRISHNA A N PURAM NORTH ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688011	PS0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAMANANDAPAIV		NO	NO	FY-2
SUSEELA	PAI	R	V	V	V	KRISHNA A N PURAM NORTH ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688011	PS0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAMANANDAPAIV		NO	NO	FY-7
SUSEELA	PAI	R	V	V	V	KRISHNA A N PURAM NORTH ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688011	PS0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RAMANANDAPAIV		NO	NO	FY-6
SUSEELA	PAI	R	V	V	V	KRISHNA A N PURAM NORTH ALAPPUZHA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688011	PS0031792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RAMANANDAPAIV		NO	NO	FY-4
SUJATHA		PATIL	BAPANNA	BAPANNA	BAPANNA	AT-POST-TOLAGI DISTRICT-BELGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PS0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		BAPANNAPATIL		NO	NO	FY-1
SUJATHA		PATIL	BAPANNA	BAPANNA	BAPANNA	AT-POST-TOLAGI DISTRICT-BELGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PS0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BAPANNAPATIL		NO	NO	FY-5
SUJATHA		PATIL	BAPANNA	BAPANNA	BAPANNA	AT-POST-TOLAGI DISTRICT-BELGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PS0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		BAPANNAPATIL		NO	NO	FY-7
SUJATHA		PATIL	BAPANNA	BAPANNA	BAPANNA	AT-POST-TOLAGI DISTRICT-BELGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PS0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		BAPANNAPATIL		NO	NO	FY-2
SUJATHA		PATIL	BAPANNA	BAPANNA	BAPANNA	AT-POST-TOLAGI DISTRICT-BELGAUM TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PS0031801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		BAPANNAPATIL		NO	NO	FY-4
SURESH		PATIL	NEELAKANTH	NEELAKANTH	NEELAKANTH	AT-POST-TOLAGI DISTRICT-BELGAUM STATE-KARNATAK TOLAGI	INDIA	KARNATAKA	BAILHONGAL	591112	PS0031802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MAHADEVIPATIL		NO	NO	FY-7
SAMPATH		TAPADIYA	LAXMI	LAXMI	LAXMI	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAMPATH		TAPADIYA	LAXMI	LAXMI	LAXMI	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SAMPATH		TAPADIYA	LAXMI	LAXMI	LAXMI	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SAMPATH		TAPADIYA	LAXMI	LAXMI	LAXMI	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAMPATH		TAPADIYA	LAXMI	LAXMI	LAXMI	JAMBAGH POOSAL BASTI HYDERABAD 500 195 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0031806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAROJ	N	BARSHI	NARAYANDAS	NARAYANDAS	NARAYANDAS	SARAF SHOP BAGALKOT 587101 BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PS0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SAROJ	N	BARSHI	NARAYANDAS	NARAYANDAS	NARAYANDAS	SARAF SHOP BAGALKOT 587101 BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PS0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SAROJ	N	BARSHI	NARAYANDAS	NARAYANDAS	NARAYANDAS	SARAF SHOP BAGALKOT 587101 BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PS0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
SHANTHA	V	RAO	G	G	G	768 10-C CROSS 5 TH MAIN SECOND STAGE WOC RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PS0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTHA	V	RAO	G	G	G	768 10-C CROSS 5 TH MAIN SECOND STAGE WOC RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PS0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTHA	V	RAO	G	G	G	768 10-C CROSS 5 TH MAIN SECOND STAGE WOC RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PS0031811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJINI		E	DR	DR	DR	W/O MURALIDHARA SHARMA SUDHEENDRATEERTHA MARG KUNJI BETTUUDUPI	INDIA	KARNATAKA	UDUPI	576102	PS0031820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHAILAJA	ANAND	GOKHALE	NIL	NIL	NIL	1152 SADASHIV PETH PERU GATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0031839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANANDSADASHIVGOKHALE		NO	NO	FY-7
SHAILAJA	ANAND	GOKHALE	NIL	NIL	NIL	1152 SADASHIV PETH PERU GATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0031839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANANDSADASHIVGOKHALE		NO	NO	FY-3
SHAILAJA	ANAND	GOKHALE	NIL	NIL	NIL	1152 SADASHIV PETH PERU GATE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0031839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANANDSADASHIVGOKHALE		NO	NO	FY-4
SHRIRANG	PANDURANG	VAIDYA	PANDURASNG	PANDURASNG	PANDURASNG	SAGAR DARSHAN JUNA MALNAKA SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHRIKANTPANDURANGVAIDYA		NO	NO	FY-7
SHRIRAM	GANPAT	ADVILKAR	NIL	NIL	NIL	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHRIRAM	GANPAT	ADVILKAR	NIL	NIL	NIL	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHRIRAM	GANPAT	ADVILKAR	NIL	NIL	NIL	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHRIRAM	GANPAT	ADVILKAR	NIL	NIL	NIL	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHRIRAM	GANPAT	ADVILKAR	NIL	NIL	NIL	153/5122 NEHRU NAGAR KURLA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHALINI	ASHOK	RAJANI	ASHOK	ASHOK	ASHOK	KANTA APPARTMENT, FLAT NO 1001, 10TH FLOOR, EAST AVENUE ROAD, ROAD NO 10,SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHOKGHANSHYAMRAJANI		NO	NO	FY-1
SHALINI	ASHOK	RAJANI	ASHOK	ASHOK	ASHOK	KANTA APPARTMENT, FLAT NO 1001, 10TH FLOOR, EAST AVENUE ROAD, ROAD NO 10,SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHOKGHANSHYAMRAJANI		NO	NO	FY-2
SHALINI	ASHOK	RAJANI	ASHOK	ASHOK	ASHOK	KANTA APPARTMENT, FLAT NO 1001, 10TH FLOOR, EAST AVENUE ROAD, ROAD NO 10,SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0031880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKGHANSHYAMRAJANI		NO	NO	FY-3
SANJAY	KUMAR	CHOUDHURY	BIJOY	BIJOY	BIJOY	MAMTA BUILDING 87 GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	CHOUDHURY	BIJOY	BIJOY	BIJOY	MAMTA BUILDING 87 GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	CHOUDHURY	BIJOY	BIJOY	BIJOY	MAMTA BUILDING 87 GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	CHOUDHURY	BIJOY	BIJOY	BIJOY	MAMTA BUILDING 87 GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	CHOUDHURY	BIJOY	BIJOY	BIJOY	MAMTA BUILDING 87 GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	CHOUDHURY	BIJOY	BIJOY	BIJOY	MAMTA BUILDING 87 GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	CHOUDHURY	BIJOY	BIJOY	BIJOY	MAMTA BUILDING 87 GHATLA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0031899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA	BANSILAL	MATTA	BANSILAL	BANSILAL	BANSILAL	204 MARINE APARTMENTS JUHU TARA ROAD , JUHUROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0031901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		BANSILALNARAINDASMATTA		NO	NO	FY-5
SHEHERNAZ	MEHERNOZ	DARUWALLA	MEHERNOZ	MEHERNOZ	MEHERNOZ	JEHANGIR MANSION 4TH FLOOR,FLAT 7 15T MARINE STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0031903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MEHERNOZJAMSHEDJI DARUWALLA		NO	NO	FY-1
SHEHERNAZ	MEHERNOZ	DARUWALLA	MEHERNOZ	MEHERNOZ	MEHERNOZ	JEHANGIR MANSION 4TH FLOOR,FLAT 7 15T MARINE STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0031903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MEHERNOZJAMSHEDJI DARUWALLA		NO	NO	FY-4
SHEHERNAZ	MEHERNOZ	DARUWALLA	MEHERNOZ	MEHERNOZ	MEHERNOZ	JEHANGIR MANSION 4TH FLOOR,FLAT 7 15T MARINE STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0031903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MEHERNOZJAMSHEDJI DARUWALLA		NO	NO	FY-5
SHEHERNAZ	MEHERNOZ	DARUWALLA	MEHERNOZ	MEHERNOZ	MEHERNOZ	JEHANGIR MANSION 4TH FLOOR,FLAT 7 15T MARINE STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0031903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MEHERNOZJAMSHEDJI DARUWALLA		NO	NO	FY-7
SHEHERNAZ	MEHERNOZ	DARUWALLA	MEHERNOZ	MEHERNOZ	MEHERNOZ	JEHANGIR MANSION 4TH FLOOR,FLAT 7 15T MARINE STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0031903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MEHERNOZJAMSHEDJI DARUWALLA		NO	NO	FY-3
SHEHERNAZ	MEHERNOZ	DARUWALLA	MEHERNOZ	MEHERNOZ	MEHERNOZ	JEHANGIR MANSION 4TH FLOOR,FLAT 7 15T MARINE STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0031903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MEHERNOZJAMSHEDJI DARUWALLA		NO	NO	FY-6
SHUBHADA	PANDURANG	KHANDARE	PANDURANG	PANDURANG	PANDURANG	94,SHATRUNJAY TOWER, DASTUR WADI, M.M.G.S.ROAD (NAIGAON CROSS ROAD)DADAR(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0031919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PANDURANGBABURAO KHANDARE		NO	NO	FY-7
SNEHA	VASANT	KOTAK	DR	DR	DR	KOTAK KUNJ 36, K.M. MUNSHI MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DRVASANTBHIMJIKOTAK		NO	NO	FY-7
SNEHA	VASANT	KOTAK	DR	DR	DR	KOTAK KUNJ 36, K.M. MUNSHI MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		DRVASANTBHIMJIKOTAK		NO	NO	FY-4
SNEHA	VASANT	KOTAK	DR	DR	DR	KOTAK KUNJ 36, K.M. MUNSHI MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DRVASANTBHIMJIKOTAK		NO	NO	FY-3
SNEHA	VASANT	KOTAK	DR	DR	DR	KOTAK KUNJ 36, K.M. MUNSHI MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		DRVASANTBHIMJIKOTAK		NO	NO	FY-5
SNEHA	VASANT	KOTAK	DR	DR	DR	KOTAK KUNJ 36, K.M. MUNSHI MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		DRVASANTBHIMJIKOTAK		NO	NO	FY-6
SHARAD		AGARWAL	RAM	RAM	RAM	GRASIM INDUSTRIES LIMITED, CORPORATE FINANCE DIVISION, ADITYA BIRLA CENTRE,A WING, 2ND FLOOR, S K AH	INDIA	MAHARASHTRA	MUMBAI	400025	PS0031946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHARAD		AGARWAL	RAM	RAM	RAM	GRASIM INDUSTRIES LIMITED, CORPORATE FINANCE DIVISION, ADITYA BIRLA CENTRE,A WING, 2ND FLOOR, S K AH	INDIA	MAHARASHTRA	MUMBAI	400025	PS0031946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHARAD		AGARWAL	RAM	RAM	RAM	GRASIM INDUSTRIES LIMITED, CORPORATE FINANCE DIVISION, ADITYA BIRLA CENTRE,A WING, 2ND FLOOR, S K AH	INDIA	MAHARASHTRA	MUMBAI	400025	PS0031946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHARAD		AGARWAL	RAM	RAM	RAM	GRASIM INDUSTRIES LIMITED, CORPORATE FINANCE DIVISION, ADITYA BIRLA CENTRE,A WING, 2ND FLOOR, S K AH	INDIA	MAHARASHTRA	MUMBAI	400025	PS0031946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHARAD		AGARWAL	RAM	RAM	RAM	GRASIM INDUSTRIES LIMITED, CORPORATE FINANCE DIVISION, ADITYA BIRLA CENTRE,A WING, 2ND FLOOR, S K AH	INDIA	MAHARASHTRA	MUMBAI	400025	PS0031946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHARAD		AGARWAL	RAM	RAM	RAM	GRASIM INDUSTRIES LIMITED, CORPORATE FINANCE DIVISION, ADITYA BIRLA CENTRE,A WING, 2ND FLOOR, S K AH	INDIA	MAHARASHTRA	MUMBAI	400025	PS0031946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SELINA		SHAIKH	INSURALI	INSURALI	INSURALI	VILL ENAYETNAGAR PO CHAK ENAYATNAGAR DIST SOUTH 24 PARAGANAS 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SELINA		SHAIKH	INSURALI	INSURALI	INSURALI	VILL ENAYETNAGAR PO CHAK ENAYATNAGAR DIST SOUTH 24 PARAGANAS 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SELINA		SHAIKH	INSURALI	INSURALI	INSURALI	VILL ENAYETNAGAR PO CHAK ENAYATNAGAR DIST SOUTH 24 PARAGANAS 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SELINA		SHAIKH	INSURALI	INSURALI	INSURALI	VILL ENAYETNAGAR PO CHAK ENAYATNAGAR DIST SOUTH 24 PARAGANAS 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SELINA		SHAIKH	INSURALI	INSURALI	INSURALI	VILL ENAYETNAGAR PO CHAK ENAYATNAGAR DIST SOUTH 24 PARAGANAS 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0031949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAPTA	PRASAD	SHARMA	SHIWDEEN	SHIWDEEN	SHIWDEEN	C/O MAHAVIR TRADING CORPORATION KANKAR BAGH ROAD PATNA	INDIA	BIHAR	PATNA	800020	PS0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAPTA	PRASAD	SHARMA	SHIWDEEN	SHIWDEEN	SHIWDEEN	C/O MAHAVIR TRADING CORPORATION KANKAR BAGH ROAD PATNA	INDIA	BIHAR	PATNA	800020	PS0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SAPTA	PRASAD	SHARMA	SHIWDEEN	SHIWDEEN	SHIWDEEN	C/O MAHAVIR TRADING CORPORATION KANKAR BAGH ROAD PATNA	INDIA	BIHAR	PATNA	800020	PS0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAPTA	PRASAD	SHARMA	SHIWDEEN	SHIWDEEN	SHIWDEEN	C/O MAHAVIR TRADING CORPORATION KANKAR BAGH ROAD PATNA	INDIA	BIHAR	PATNA	800020	PS0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SAPTA	PRASAD	SHARMA	SHIWDEEN	SHIWDEEN	SHIWDEEN	C/O MAHAVIR TRADING CORPORATION KANKAR BAGH ROAD PATNA	INDIA	BIHAR	PATNA	800020	PS0031957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUMANDEVI			ALAKH	ALAKH	ALAKH	C/O A.K.DUBEYADI LALBAG TILAKAHANJHI BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		BIMMIDUBEY		NO	NO	FY-7
SUMANDEVI			ALAKH	ALAKH	ALAKH	C/O A.K.DUBEYADI LALBAG TILAKAHANJHI BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		BIMMIDUBEY		NO	NO	FY-1
SUMANDEVI			ALAKH	ALAKH	ALAKH	C/O A.K.DUBEYADI LALBAG TILAKAHANJHI BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		BIMMIDUBEY		NO	NO	FY-3
SEETARAM		LADDA	SURAJMAL	SURAJMAL	SURAJMAL	C/O SEETARAM RAMBILAS 43/44 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SEETARAM		LADDA	SURAJMAL	SURAJMAL	SURAJMAL	C/O SEETARAM RAMBILAS 43/44 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SEETARAM		LADDA	SURAJMAL	SURAJMAL	SURAJMAL	C/O SEETARAM RAMBILAS 43/44 COTTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0031971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SUNDAR	KAPOOR	NIL	NIL	NIL	108/3/3, G T ROAD (NORTH) P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0031982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SHYAM	SUNDAR	KAPOOR	NIL	NIL	NIL	108/3/3, G T ROAD (NORTH) P O SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0031982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SITA	DEVI	MUNDHRA	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SITA	DEVI	MUNDHRA	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SITA	DEVI	MUNDHRA	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SITA	DEVI	MUNDHRA	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SITA	DEVI	MUNDHRA	NIL	NIL	NIL	547, G.T. ROAD (S) 7TH FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUNDER	LAL	JHAWARI	NIL	NIL	NIL	NO 48 PRAMODA NILAYA I FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUNDER	LAL	JHAWARI	NIL	NIL	NIL	NO 48 PRAMODA NILAYA I FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SUNDER	LAL	JHAWARI	NIL	NIL	NIL	NO 48 PRAMODA NILAYA I FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUNDER	LAL	JHAWARI	NIL	NIL	NIL	NO 48 PRAMODA NILAYA I FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SUNDER	LAL	JHAWARI	NIL	NIL	NIL	NO 48 PRAMODA NILAYA I FLOOR III CROSS LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0031985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SHANTI	DEVI	GUPTA	KASHI	KASHI	KASHI	KAYPEE ELELTRICALS 36EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHANTI	DEVI	GUPTA	KASHI	KASHI	KASHI	KAYPEE ELELTRICALS 36EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHANTI	DEVI	GUPTA	KASHI	KASHI	KASHI	KAYPEE ELELTRICALS 36EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARLA		GUPTA	MUKESH	MUKESH	MUKESH	KAYPEE ELECTRICALS 36EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SARLA		GUPTA	MUKESH	MUKESH	MUKESH	KAYPEE ELECTRICALS 36EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SARLA		GUPTA	MUKESH	MUKESH	MUKESH	KAYPEE ELECTRICALS 36EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAKIL		AHMED	NIL	NIL	NIL	3,TOPSIA 1ST LANE CALCUTTA 700039 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PS0032006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHAKIL		AHMED	NIL	NIL	NIL	3,TOPSIA 1ST LANE CALCUTTA 700039 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PS0032006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHAKIL		AHMED	NIL	NIL	NIL	3,TOPSIA 1ST LANE CALCUTTA 700039 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PS0032006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAHIDUL		ARFIN	GHULAM	GHULAM	GHULAM	21 TALTALA LANE CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0032016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SHAHIDUL		ARFIN	GHULAM	GHULAM	GHULAM	21 TALTALA LANE CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0032016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHAHIDUL		ARFIN	GHULAM	GHULAM	GHULAM	21 TALTALA LANE CALCUTTA 700016 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0032016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUBIMAL	KUMAR	MAJI	JATINDRA	JATINDRA	JATINDRA	SOUTH OF TAMLUK HIGH SCHOOL PO TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PS0032018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUBIMAL	KUMAR	MAJI	JATINDRA	JATINDRA	JATINDRA	SOUTH OF TAMLUK HIGH SCHOOL PO TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PS0032018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUBIMAL	KUMAR	MAJI	JATINDRA	JATINDRA	JATINDRA	SOUTH OF TAMLUK HIGH SCHOOL PO TAMLUK DIST MIDNAPUR TAMLUK	INDIA	WEST BENGAL	HALDIA	721636	PS0032018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	SAKHUJA	HARBANS	HARBANS	HARBANS	99/3-1 SATYA VIHAR AZAD MARG 244 BALLU PUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0032034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SAKHUJA	HARBANS	HARBANS	HARBANS	99/3-1 SATYA VIHAR AZAD MARG 244 BALLU PUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0032034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	SAKHUJA	HARBANS	HARBANS	HARBANS	99/3-1 SATYA VIHAR AZAD MARG 244 BALLU PUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0032034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SAKHUJA	HARBANS	HARBANS	HARBANS	99/3-1 SATYA VIHAR AZAD MARG 244 BALLU PUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0032034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	SAKHUJA	HARBANS	HARBANS	HARBANS	99/3-1 SATYA VIHAR AZAD MARG 244 BALLU PUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0032034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SAKHUJA	HARBANS	HARBANS	HARBANS	99/3-1 SATYA VIHAR AZAD MARG 244 BALLU PUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0032034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SEEMA		TALWAR	ASHISH	ASHISH	ASHISH	4646, DEPUTY GANJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		ASHISHTALWAR		NO	NO	FY-1
SEEMA		TALWAR	ASHISH	ASHISH	ASHISH	4646, DEPUTY GANJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		ASHISHTALWAR		NO	NO	FY-7
SEEMA		TALWAR	ASHISH	ASHISH	ASHISH	4646, DEPUTY GANJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		ASHISHTALWAR		NO	NO	FY-4
SEEMA		TALWAR	ASHISH	ASHISH	ASHISH	4646, DEPUTY GANJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		ASHISHTALWAR		NO	NO	FY-2
SEEMA		TALWAR	ASHISH	ASHISH	ASHISH	4646, DEPUTY GANJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		ASHISHTALWAR		NO	NO	FY-5
SEEMA		TALWAR	ASHISH	ASHISH	ASHISH	4646, DEPUTY GANJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		ASHISHTALWAR		NO	NO	FY-6
SEEMA		TALWAR	ASHISH	ASHISH	ASHISH	4646, DEPUTY GANJ SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		ASHISHTALWAR		NO	NO	FY-3
SHUYAMA		BHASKAR	RAJINDER	RAJINDER	RAJINDER	A/29 NIZNUDDIN WEST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHUYAMA		BHASKAR	RAJINDER	RAJINDER	RAJINDER	A/29 NIZNUDDIN WEST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHUYAMA		BHASKAR	RAJINDER	RAJINDER	RAJINDER	A/29 NIZNUDDIN WEST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHUYAMA		BHASKAR	RAJINDER	RAJINDER	RAJINDER	A/29 NIZNUDDIN WEST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0032045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SATYA		GUPTA	NAND	NAND	NAND	QD-64 VISHAKHA ENCLAVE PITANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0032067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		NANDKISHOREGUPTA		NO	NO	FY-5
SATYA		GUPTA	NAND	NAND	NAND	QD-64 VISHAKHA ENCLAVE PITANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0032067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		NANDKISHOREGUPTA		NO	NO	FY-4
SATYA		GUPTA	NAND	NAND	NAND	QD-64 VISHAKHA ENCLAVE PITANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0032067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		NANDKISHOREGUPTA		NO	NO	FY-2
SATYA		GUPTA	NAND	NAND	NAND	QD-64 VISHAKHA ENCLAVE PITANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0032067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		NANDKISHOREGUPTA		NO	NO	FY-1
SATYA		GUPTA	NAND	NAND	NAND	QD-64 VISHAKHA ENCLAVE PITANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0032067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		NANDKISHOREGUPTA		NO	NO	FY-3
SHARDA		GODARA	H	H	H	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PS0032073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHARDA		GODARA	H	H	H	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PS0032073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHARDA		GODARA	H	H	H	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PS0032073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		CHAUDHARY	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PS0032074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAIPRAKASHCHAUDHARY		NO	NO	FY-1
SAROJ		CHAUDHARY	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PS0032074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAIPRAKASHCHAUDHARY		NO	NO	FY-2
SAROJ		CHAUDHARY	JAIPRAKASH	JAIPRAKASH	JAIPRAKASH	C/O RAMPRATAP CHAUDHARY H. NO. 133 WARD 1 SANGRIA SRI GANGA NAGAR	INDIA	RAJASTHAN	GANGANAGAR	335063	PS0032074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAIPRAKASHCHAUDHARY		NO	NO	FY-3
SUBAJ		SINGH	GIAN	GIAN	GIAN	806 POCKET I JANTA FLAT PASCHIM PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0032075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JASPALSINGH		NO	NO	FY-5
SUBAJ		SINGH	GIAN	GIAN	GIAN	806 POCKET I JANTA FLAT PASCHIM PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0032075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JASPALSINGH		NO	NO	FY-2
SUBAJ		SINGH	GIAN	GIAN	GIAN	806 POCKET I JANTA FLAT PASCHIM PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0032075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JASPALSINGH		NO	NO	FY-1
SUBAJ		SINGH	GIAN	GIAN	GIAN	806 POCKET I JANTA FLAT PASCHIM PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0032075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JASPALSINGH		NO	NO	FY-3
SUBAJ		SINGH	GIAN	GIAN	GIAN	806 POCKET I JANTA FLAT PASCHIM PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0032075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JASPALSINGH		NO	NO	FY-4
SAVINDER	KAUR	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KULBIRSINGHSETHI		NO	NO	FY-1
SAVINDER	KAUR	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KULBIRSINGHSETHI		NO	NO	FY-4
SAVINDER	KAUR	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KULBIRSINGHSETHI		NO	NO	FY-3
SAVINDER	KAUR	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KULBIRSINGHSETHI		NO	NO	FY-5
SAVINDER	KAUR	SETHI	S	S	S	64 PROCTOR ROAD ROBERY MONEY SCHOOL GROUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KULBIRSINGHSETHI		NO	NO	FY-2
SANTOSH	V	HEJMADI	VAMAN	VAMAN	VAMAN	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PUSHPAVATIVKARKERA		NO	NO	FY-1
SANTOSH	V	HEJMADI	VAMAN	VAMAN	VAMAN	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PUSHPAVATIVKARKERA		NO	NO	FY-7
SANTOSH	V	HEJMADI	VAMAN	VAMAN	VAMAN	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PUSHPAVATIVKARKERA		NO	NO	FY-3
SANTOSH	V	HEJMADI	VAMAN	VAMAN	VAMAN	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PUSHPAVATIVKARKERA		NO	NO	FY-2
SANTOSH	V	HEJMADI	VAMAN	VAMAN	VAMAN	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		PUSHPAVATIVKARKERA		NO	NO	FY-6
SANTOSH	V	HEJMADI	VAMAN	VAMAN	VAMAN	19/8 J.P.M.CO OP HSG SOC LTD SANT RAMDAS ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0032096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PUSHPAVATIVKARKERA		NO	NO	FY-4
SNEHA	LATA	KEDIA	KRISHNA	KRISHNA	KRISHNA	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SNEHA	LATA	KEDIA	KRISHNA	KRISHNA	KRISHNA	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SNEHA	LATA	KEDIA	KRISHNA	KRISHNA	KRISHNA	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SNEHA	LATA	KEDIA	KRISHNA	KRISHNA	KRISHNA	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SNEHA	LATA	KEDIA	KRISHNA	KRISHNA	KRISHNA	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SNEHA	LATA	KEDIA	KRISHNA	KRISHNA	KRISHNA	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHIV	DYAL	GOYAL	RAMSARAN	RAMSARAN	RAMSARAN	22 ADARSHA NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PS0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SHIV	DYAL	GOYAL	RAMSARAN	RAMSARAN	RAMSARAN	22 ADARSHA NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PS0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SHIV	DYAL	GOYAL	RAMSARAN	RAMSARAN	RAMSARAN	22 ADARSHA NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PS0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHIV	DYAL	GOYAL	RAMSARAN	RAMSARAN	RAMSARAN	22 ADARSHA NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PS0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SHIV	DYAL	GOYAL	RAMSARAN	RAMSARAN	RAMSARAN	22 ADARSHA NAGAR JALANDHAR CITY 144008 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PS0032131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
S	P	DHAWAN	V	V	V	OLD POST OFFICE STREET FEROZPUR CITY 152002 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0032149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SURINDER	MOHAN	ROY	MANGAT	MANGAT	MANGAT	HOUSE NO 355-L MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0032167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SURINDER	MOHAN	ROY	MANGAT	MANGAT	MANGAT	HOUSE NO 355-L MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0032167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SURINDER	MOHAN	ROY	MANGAT	MANGAT	MANGAT	HOUSE NO 355-L MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0032167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SALOCHANA		RANI	GANGA	GANGA	GANGA	5E-41, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PUSHPARANI		NO	NO	FY-7
SALOCHANA		RANI	GANGA	GANGA	GANGA	5E-41, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PUSHPARANI		NO	NO	FY-5
SALOCHANA		RANI	GANGA	GANGA	GANGA	5E-41, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PUSHPARANI		NO	NO	FY-4
SUNITA		GUPTA	V	V	V	123 , JAINA APARTMENT , PLOT NO.26 , SECTOR-13 , ROHINI , NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		GUPTA	V	V	V	123 , JAINA APARTMENT , PLOT NO.26 , SECTOR-13 , ROHINI , NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNITA		GUPTA	V	V	V	123 , JAINA APARTMENT , PLOT NO.26 , SECTOR-13 , ROHINI , NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		GUPTA	V	V	V	123 , JAINA APARTMENT , PLOT NO.26 , SECTOR-13 , ROHINI , NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		GUPTA	V	V	V	123 , JAINA APARTMENT , PLOT NO.26 , SECTOR-13 , ROHINI , NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0032194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SARASWATI		DEVI	BIRBHAN	BIRBHAN	BIRBHAN	C-69, DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0032198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		SINGH	BRIG	BRIG	BRIG	519 SECTOR 8, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BRIGNSSANDHU		NO	NO	FY-5
SANDEEP		SINGH	BRIG	BRIG	BRIG	519 SECTOR 8, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRIGNSSANDHU		NO	NO	FY-7
SANDEEP		SINGH	BRIG	BRIG	BRIG	519 SECTOR 8, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRIGNSSANDHU		NO	NO	FY-1
SANDEEP		SINGH	BRIG	BRIG	BRIG	519 SECTOR 8, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRIGNSSANDHU		NO	NO	FY-6
SANDEEP		SINGH	BRIG	BRIG	BRIG	519 SECTOR 8, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRIGNSSANDHU		NO	NO	FY-3
SUNITA		GOENKA	BIMAL	BIMAL	BIMAL	R. L. INDUSTRIAL STORES FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BIMALKUMARGOENKA VISHWANATHGOENKA		NO	NO	FY-5
SUNITA		GOENKA	BIMAL	BIMAL	BIMAL	R. L. INDUSTRIAL STORES FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BIMALKUMARGOENKA VISHWANATHGOENKA		NO	NO	FY-7
SUNITA		GOENKA	BIMAL	BIMAL	BIMAL	R. L. INDUSTRIAL STORES FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0032243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BIMALKUMARGOENKA VISHWANATHGOENKA		NO	NO	FY-3
SUBHASH	CHANDRA	KAPOOR	G	G	G	M-187 , MADHAV NAGAR, OPP. A.G. OFFICE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		ROOPALIKAPOORRAJK APOOR		NO	NO	FY-5
SUBHASH	CHANDRA	KAPOOR	G	G	G	M-187 , MADHAV NAGAR, OPP. A.G. OFFICE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		ROOPALIKAPOORRAJK APOOR		NO	NO	FY-7
SUBHASH	CHANDRA	KAPOOR	G	G	G	M-187 , MADHAV NAGAR, OPP. A.G. OFFICE, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		ROOPALIKAPOORRAJK APOOR		NO	NO	FY-4
SANGEETA		KUMAR	RAVI	RAVI	RAVI	C-23, JADUNATH ENCLAVE, A W H O COMPLEX, SECTOR NO. 29, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PS0032267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATYAPALCHAUDHARI		NO	NO	FY-5
SANGEETA		KUMAR	RAVI	RAVI	RAVI	C-23, JADUNATH ENCLAVE, A W H O COMPLEX, SECTOR NO. 29, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PS0032267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATYAPALCHAUDHARI		NO	NO	FY-1
SANGEETA		KUMAR	RAVI	RAVI	RAVI	C-23, JADUNATH ENCLAVE, A W H O COMPLEX, SECTOR NO. 29, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PS0032267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SATYAPALCHAUDHARI		NO	NO	FY-4
SANGEETA		KUMAR	RAVI	RAVI	RAVI	C-23, JADUNATH ENCLAVE, A W H O COMPLEX, SECTOR NO. 29, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PS0032267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATYAPALCHAUDHARI		NO	NO	FY-3
SANGEETA		KUMAR	RAVI	RAVI	RAVI	C-23, JADUNATH ENCLAVE, A W H O COMPLEX, SECTOR NO. 29, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PS0032267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SATYAPALCHAUDHARI		NO	NO	FY-2
SARBJEET		KAUR	TEJINDER	TEJINDER	TEJINDER	3102, SECTOR C III VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SARBJEET		KAUR	TEJINDER	TEJINDER	TEJINDER	3102, SECTOR C III VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SARBJEET		KAUR	TEJINDER	TEJINDER	TEJINDER	3102, SECTOR C III VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SARBJEET		KAUR	TEJINDER	TEJINDER	TEJINDER	3102, SECTOR C III VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SARBJEET		KAUR	TEJINDER	TEJINDER	TEJINDER	3102, SECTOR C III VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SARBJEET		KAUR	TEJINDER	TEJINDER	TEJINDER	3102, SECTOR C III VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAH	SHAILESH	SUMAIILAL	SHAH	SHAH	SHAH	142 NEW RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0032290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHAH	SHAILESH	SUMAIILAL	SHAH	SHAH	SHAH	142 NEW RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0032290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHAH	SHAILESH	SUMAIILAL	SHAH	SHAH	SHAH	142 NEW RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0032290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHAH	SHAILESH	SUMAIILAL	SHAH	SHAH	SHAH	142 NEW RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0032290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAH	SHAILESH	SUMAIILAL	SHAH	SHAH	SHAH	142 NEW RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0032290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHAH	SHAILESH	SUMAIILAL	SHAH	SHAH	SHAH	142 NEW RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0032290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SAGARMAL		SHARMA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O BALAGI GLASS HOUSE N S ROAD P O JAIGAON JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025		SAMPATSHARMA		NO	NO	FY-1
SAGARMAL		SHARMA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O BALAGI GLASS HOUSE N S ROAD P O JAIGAON JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026		SAMPATSHARMA		NO	NO	FY-2
SAGARMAL		SHARMA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O BALAGI GLASS HOUSE N S ROAD P O JAIGAON JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028		SAMPATSHARMA		NO	NO	FY-4
SAGARMAL		SHARMA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	C/O BALAGI GLASS HOUSE N S ROAD P O JAIGAON JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0032298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		SAMPATSHARMA		NO	NO	FY-3
SAMPAT		SHARMA	SAGARMAL	SAGARMAL	SAGARMAL	C O RAMNARAYAN SHARMA BALAGI GLASS HOUSE,N S ROAD. JAIGOAN JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025		SAGARMALSHARMA		NO	NO	FY-1
SAMPAT		SHARMA	SAGARMAL	SAGARMAL	SAGARMAL	C O RAMNARAYAN SHARMA BALAGI GLASS HOUSE,N S ROAD. JAIGOAN JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026		SAGARMALSHARMA		NO	NO	FY-2
SAMPAT		SHARMA	SAGARMAL	SAGARMAL	SAGARMAL	C O RAMNARAYAN SHARMA BALAGI GLASS HOUSE,N S ROAD. JAIGOAN JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		SAGARMALSHARMA		NO	NO	FY-3
SAMPAT		SHARMA	SAGARMAL	SAGARMAL	SAGARMAL	C O RAMNARAYAN SHARMA BALAGI GLASS HOUSE,N S ROAD. JAIGOAN JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028		SAGARMALSHARMA		NO	NO	FY-4
SHAH	SANJAY	BATUKLAL	BATUKLAL	BATUKLAL	BATUKLAL	202, NAVKAR BUILDING KHANDUBHAI DESAI ROAD NEAR HOTEL RASRAJ VILE PARLE WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0032317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		SHAHBATUKLALRATILAL		NO	NO	FY-3
SETHURAMAN		MAHALAKSHMI	P	P	P	B/4 AVADHUT CO OP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		POONGULAMSETHWARAMANVENKATARAMAN		NO	NO	FY-5
SETHURAMAN		MAHALAKSHMI	P	P	P	B/4 AVADHUT CO OP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		POONGULAMSETHWARAMANVENKATARAMAN		NO	NO	FY-7
SETHURAMAN		MAHALAKSHMI	P	P	P	B/4 AVADHUT CO OP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		POONGULAMSETHWARAMANVENKATARAMAN		NO	NO	FY-2
SETHURAMAN		MAHALAKSHMI	P	P	P	B/4 AVADHUT CO OP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		POONGULAMSETHWARAMANVENKATARAMAN		NO	NO	FY-6
SETHURAMAN		MAHALAKSHMI	P	P	P	B/4 AVADHUT CO OP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		POONGULAMSETHWARAMANVENKATARAMAN		NO	NO	FY-3
SETHURAMAN		MAHALAKSHMI	P	P	P	B/4 AVADHUT CO OP HSG SOC NEW SUNDER NAGAR KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		POONGULAMSETHWARAMANVENKATARAMAN		NO	NO	FY-4
SURESH	ANANT	GOKHALE	ANANT	ANANT	ANANT	12, VIDHATA CHS, RAM MARUTI ROAD, NEAR SHIVAJI PARK POLICE STN. DADAR WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		SUSHAMSURESHGOKHALE		NO	NO	FY-7
SURESH	ANANT	GOKHALE	ANANT	ANANT	ANANT	12, VIDHATA CHS, RAM MARUTI ROAD, NEAR SHIVAJI PARK POLICE STN. DADAR WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SUSHAMSURESHGOKHALE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	ANANT	GOKHALE	ANANT	ANANT	ANANT	12, VIDHATA CHS, RAM MARUTI ROAD, NEAR SHIVAJI PARK POLICE STN. DADAR WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SUSHAMSURESHGOKHALE		NO	NO	FY-5
SURESH	ANANT	GOKHALE	ANANT	ANANT	ANANT	12, VIDHATA CHS, RAM MARUTI ROAD, NEAR SHIVAJI PARK POLICE STN. DADAR WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SUSHAMSURESHGOKHALE		NO	NO	FY-3
SURESH	ANANT	GOKHALE	ANANT	ANANT	ANANT	12, VIDHATA CHS, RAM MARUTI ROAD, NEAR SHIVAJI PARK POLICE STN, DADAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SUSHAMSURESHGOKHALE		NO	NO	FY-4
SURESH	ANANT	GOKHALE	ANANT	ANANT	ANANT	12, VIDHATA CHS, RAM MARUTI ROAD, NEAR SHIVAJI PARK POLICE STN, DADAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		SUSHAMSURESHGOKHALE		NO	NO	FY-6
SURESH	ANANT	GOKHALE	ANANT	ANANT	ANANT	12, VIDHATA CHS, RAM MARUTI ROAD, NEAR SHIVAJI PARK POLICE STN. DADAR WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SUSHAMSURESHGOKHALE		NO	NO	FY-2
SIMARJIT		SINGH	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGTANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SIMARJIT		SINGH	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGTANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SIMARJIT		SINGH	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGTANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SIMARJIT		SINGH	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGTANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SIMARJIT		SINGH	PARMJIT	PARMJIT	PARMJIT	H M 158 BHAGTANWALA AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBBIAH	RAMKRISHNA	MANOHAR	R	R	R	VMC BHAVAN, 28, COLLEGE LANE, CORNER BLDG, NEAR FOOD CORPORATION OF INDIA,RANI KA BAGH, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0032349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		VIJAYMANOHARDEEPA		NO	NO	FY-7
SUBBIAH	RAMKRISHNA	MANOHAR	R	R	R	VMC BHAVAN, 28, COLLEGE LANE, CORNER BLDG, NEAR FOOD CORPORATION OF INDIA,RANI KA BAGH, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0032349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		VIJAYMANOHARDEEPA		NO	NO	FY-4
SURESH		CHANDER	KAPUR	KAPUR	KAPUR	C/O. ALKON LABORATORIES, 43, INDUSTRIAL ESTATE, P.O. RAYON & SILK MILLS,AMRITSAR	INDIA	PUNJAB	AMRITSAR	143104	PS0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		CHANDER	KAPUR	KAPUR	KAPUR	C/O. ALKON LABORATORIES, 43, INDUSTRIAL ESTATE, P.O. RAYON & SILK MILLS,AMRITSAR	INDIA	PUNJAB	AMRITSAR	143104	PS0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		CHANDER	KAPUR	KAPUR	KAPUR	C/O. ALKON LABORATORIES, 43, INDUSTRIAL ESTATE, P.O. RAYON & SILK MILLS,AMRITSAR	INDIA	PUNJAB	AMRITSAR	143104	PS0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		CHANDER	KAPUR	KAPUR	KAPUR	C/O. ALKON LABORATORIES, 43, INDUSTRIAL ESTATE, P.O. RAYON & SILK MILLS,AMRITSAR	INDIA	PUNJAB	AMRITSAR	143104	PS0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		CHANDER	KAPUR	KAPUR	KAPUR	C/O. ALKON LABORATORIES, 43, INDUSTRIAL ESTATE, P.O. RAYON & SILK MILLS,AMRITSAR	INDIA	PUNJAB	AMRITSAR	143104	PS0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHABHATIA			NAVNEET	NAVNEET	NAVNEET	52 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUDHABHATIA			NAVNEET	NAVNEET	NAVNEET	52 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SUDHABHATIA			NAVNEET	NAVNEET	NAVNEET	52 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0032357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SAVITRI	DEVI	KEJRIWAL	MURARI	MURARI	MURARI	C/O M/S SUBHADRA EXPORTS 12 A NETAJI SUBHAS ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
SAVITRI	DEVI	KEJRIWAL	MURARI	MURARI	MURARI	C/O M/S SUBHADRA EXPORTS 12 A NETAJI SUBHAS ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
SAVITRI	DEVI	KEJRIWAL	MURARI	MURARI	MURARI	C/O M/S SUBHADRA EXPORTS 12 A NETAJI SUBHAS ROAD 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
SHILA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHILA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHILA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHILA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHILA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHILA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHILA		PAUL	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	C/O M/S MK PAUL 58D NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SWAPAN	KUMAR	ROY	LAL	LAL	LAL	SAPTAPARNI C.H.S. LTD 58/1, BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
SWAPAN	KUMAR	ROY	LAL	LAL	LAL	SAPTAPARNI C.H.S. LTD 58/1, BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
SWAPAN	KUMAR	ROY	LAL	LAL	LAL	SAPTAPARNI C.H.S. LTD 58/1, BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
SWAPAN	KUMAR	ROY	LAL	LAL	LAL	SAPTAPARNI C.H.S. LTD 58/1, BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SWAPAN	KUMAR	ROY	LAL	LAL	LAL	SAPTAPARNI C.H.S. LTD 58/1, BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6
SWAPAN	KUMAR	ROY	LAL	LAL	LAL	SAPTAPARNI C.H.S. LTD 58/1, BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
SWAPAN	KUMAR	ROY	LAL	LAL	LAL	SAPTAPARNI C.H.S. LTD 58/1, BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SUNDAR	GUPTA	R	R	R	134 MAHATMA GANDHI ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RADHADEVIBHIWANIWALA		NO	NO	FY-5
SHYAM	SUNDAR	GUPTA	R	R	R	134 MAHATMA GANDHI ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHADEVIBHIWANIWALA		NO	NO	FY-1
SHYAM	SUNDAR	GUPTA	R	R	R	134 MAHATMA GANDHI ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHADEVIBHIWANIWALA		NO	NO	FY-3
SHYAM	SUNDAR	GUPTA	R	R	R	134 MAHATMA GANDHI ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RADHADEVIBHIWANIWALA		NO	NO	FY-4
SHYAM	SUNDAR	GUPTA	R	R	R	134 MAHATMA GANDHI ROAD CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0032408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RADHADEVIBHIWANIWALA		NO	NO	FY-2
SAVITRI	DEVI	RUIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	74/6 B BAGH BAZAR STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0032437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SAVITRI	DEVI	RUIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	74/6 B BAGH BAZAR STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0032437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SAVITRI	DEVI	RUIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	74/6 B BAGH BAZAR STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0032437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SAVITRI	DEVI	RUIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	74/6 B BAGH BAZAR STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0032437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SAVITRI	DEVI	RUIYA	RAGHUNATH	RAGHUNATH	RAGHUNATH	74/6 B BAGH BAZAR STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0032437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANTINATH		ADHIKARY	SATYAKRISHN	SATYAKRISHN	SATYAKRISHN	A/E 293 SALT LAKE CITY SECTOR-1KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0032442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SALEY	K	MATHEW	JOSEPH	JOSEPH	JOSEPH	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPA ZHA IDIKKI DISTKERALA THODUPA	INDIA	KERALA	KATTAPPANA	685602	PS0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SALEY	K	MATHEW	JOSEPH	JOSEPH	JOSEPH	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPA ZHA IDIKKI DISTKERALA THODUPA	INDIA	KERALA	KATTAPPANA	685602	PS0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SALEY	K	MATHEW	JOSEPH	JOSEPH	JOSEPH	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPA ZHA IDIKKI DISTKERALA THODUPA	INDIA	KERALA	KATTAPPANA	685602	PS0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SALEY	K	MATHEW	JOSEPH	JOSEPH	JOSEPH	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPA ZHA IDIKKI DISTKERALA THODUPA	INDIA	KERALA	KATTAPPANA	685602	PS0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SALEY	K	MATHEW	JOSEPH	JOSEPH	JOSEPH	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPA ZHA IDIKKI DISTKERALA THODUPA	INDIA	KERALA	KATTAPPANA	685602	PS0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SALEY	K	MATHEW	JOSEPH	JOSEPH	JOSEPH	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPA ZHA IDIKKI DISTKERALA THODUPA	INDIA	KERALA	KATTAPPANA	685602	PS0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SALEY	K	MATHEW	JOSEPH	JOSEPH	JOSEPH	C O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPA ZHA IDIKKI DISTKERALA THODUPA	INDIA	KERALA	KATTAPPANA	685602	PS0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		DEBI	SAJJAN	SAJJAN	SAJJAN	C/O SARAWGI AUTOMOBILE TINALI P.O. RANGIYA DIST. KAMRUP ASSAM KAMRUP	INDIA	ASSAM	GUWAHATI	781354	PS0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		DEBI	SAJJAN	SAJJAN	SAJJAN	C/O SARAWGI AUTOMOBILE TINALI P.O. RANGIYA DIST. KAMRUP ASSAM KAMRUP	INDIA	ASSAM	GUWAHATI	781354	PS0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		DEBI	SAJJAN	SAJJAN	SAJJAN	C/O SARAWGI AUTOMOBILE TINALI P.O. RANGIYA DIST. KAMRUP ASSAM KAMRUP	INDIA	ASSAM	GUWAHATI	781354	PS0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAMAR		KHANDELWAL	K	K	K	8-3-166/A ERRAGADDA HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0032508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAMAR		KHANDELWAL	K	K	K	8-3-166/A ERRAGADDA HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0032508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAMAR		KHANDELWAL	K	K	K	8-3-166/A ERRAGADDA HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0032508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAMAR		KHANDELWAL	K	K	K	8-3-166/A ERRAGADDA HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0032508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SAMAR		KHANDELWAL	K	K	K	8-3-166/A ERRAGADDA HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0032508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S		JAYARAMAN	K	K	K	I-8-S549/2, CHIKKADPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		JAYARAMAN	K	K	K	I-8-S549/2, CHIKKADPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
S		JAYARAMAN	K	K	K	I-8-S549/2, CHIKKADPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
S		JAYARAMAN	K	K	K	I-8-S549/2, CHIKKADPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
S		JAYARAMAN	K	K	K	I-8-S549/2, CHIKKADPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
S		JAYARAMAN	K	K	K	I-8-S549/2, CHIKKADPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
S		JAYARAMAN	K	K	K	I-8-S549/2, CHIKKADPALLI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0032512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHALEEN		SAXENA	KAILASH	KAILASH	KAILASH	110/195, R.K.NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DHANANJAIKASHYAP		NO	NO	FY-5
SHALEEN		SAXENA	KAILASH	KAILASH	KAILASH	110/195, R.K.NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0032522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DHANANJAIKASHYAP		NO	NO	FY-7
SHEKAR		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KRISHNARAJENDRAN		NO	NO	FY-1
SHEKAR		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KRISHNARAJENDRAN		NO	NO	FY-5
SHEKAR		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KRISHNARAJENDRAN		NO	NO	FY-2
SHEKAR		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KRISHNARAJENDRAN		NO	NO	FY-3
SHEKAR		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KRISHNARAJENDRAN		NO	NO	FY-4
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KRISHNARAJENDRAN		NO	NO	FY-1
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KRISHNARAJENDRAN		NO	NO	FY-5
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KRISHNARAJENDRAN		NO	NO	FY-2
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KRISHNARAJENDRAN		NO	NO	FY-3
SHEILA		RAJENDRAN	KRISHNA	KRISHNA	KRISHNA	ANUGRAHA FLAT 2B BLOCK A 19 N H ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0032528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KRISHNARAJENDRAN		NO	NO	FY-4
SHAKUNTALA		GOYAL	KANWAR	KANWAR	KANWAR	AB-337, 5TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0032531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANWARSAINGOYAL		NO	NO	FY-5
SHAKUNTALA		GOYAL	KANWAR	KANWAR	KANWAR	AB-337, 5TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0032531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANWARSAINGOYAL		NO	NO	FY-1
SHAKUNTALA		GOYAL	KANWAR	KANWAR	KANWAR	AB-337, 5TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0032531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANWARSAINGOYAL		NO	NO	FY-6
SHAKUNTALA		GOYAL	KANWAR	KANWAR	KANWAR	AB-337, 5TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0032531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANWARSAINGOYAL		NO	NO	FY-2
SHAKUNTALA		GOYAL	KANWAR	KANWAR	KANWAR	AB-337, 5TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0032531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANWARSAINGOYAL		NO	NO	FY-7
SHAKUNTALA		GOYAL	KANWAR	KANWAR	KANWAR	AB-337, 5TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0032531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANWARSAINGOYAL		NO	NO	FY-3
SHAKUNTALA		GOYAL	KANWAR	KANWAR	KANWAR	AB-337, 5TH STREET, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0032531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANWARSAINGOYAL		NO	NO	FY-4
SARAMMA		JOHN	VERGHESE	VERGHESE	VERGHESE	NO 3 DR JOHN VARUGHESE COMPOUND NEW MILITARY ROAD AVADI CAMP P O CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PS0032535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VERGHESEJOHN		NO	NO	FY-7
SUNDARARAJAN		N	NIL	NIL	NIL	PLOT 220 RAMAKRISHNA NAGAR NO 3 BHARATHIYAR ST VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNDARARAJAN		N	NIL	NIL	NIL	PLOT 220 RAMAKRISHNA NAGAR NO 3 BHARATHIYAR ST VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNDARARAJAN		N	NIL	NIL	NIL	PLOT 220 RAMAKRISHNA NAGAR NO 3 BHARATHIYAR ST VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0032537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S	L	KAMBOH	BABU	BABU	BABU	K M 30, NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0032553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	L	KAMBOH	BABU	BABU	BABU	K M 30, NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0032553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S	L	KAMBOH	BABU	BABU	BABU	K M 30, NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0032553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		BRALA	GIRDHARI	GIRDHARI	GIRDHARI	H.NO 361, STREET NO 6 AGGARSAIN COLONY SIRSA	INDIA	HARYANA	SIRSA	125055	PS0032572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHEETAL		KAUR	GURUBAX	GURUBAX	GURUBAX	10725 GALI NO 12 ANDHA MAGAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHEETAL		KAUR	GURUBAX	GURUBAX	GURUBAX	10725 GALI NO 12 ANDHA MAGAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHEETAL		KAUR	GURUBAX	GURUBAX	GURUBAX	10725 GALI NO 12 ANDHA MAGAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHEETAL		KAUR	GURUBAX	GURUBAX	GURUBAX	10725 GALI NO 12 ANDHA MAGAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHEETAL		KAUR	GURUBAX	GURUBAX	GURUBAX	10725 GALI NO 12 ANDHA MAGAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0032583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		CHAND	VAKIL	VAKIL	VAKIL	133 ARIHANT NAGAR ROHTAK ROAD NEAR SHIVAJI PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0032584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		CHAND	VAKIL	VAKIL	VAKIL	133 ARIHANT NAGAR ROHTAK ROAD NEAR SHIVAJI PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0032584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		KAPUR	ASHWANI	ASHWANI	ASHWANI	COTTAGE NO.19, (OLD BROCKHURST) KASUMPTI, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PS0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		KAPUR	ASHWANI	ASHWANI	ASHWANI	COTTAGE NO.19, (OLD BROCKHURST) KASUMPTI, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PS0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		KAPUR	ASHWANI	ASHWANI	ASHWANI	COTTAGE NO.19, (OLD BROCKHURST) KASUMPTI, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PS0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		KAPUR	ASHWANI	ASHWANI	ASHWANI	COTTAGE NO.19, (OLD BROCKHURST) KASUMPTI, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PS0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		KAPUR	ASHWANI	ASHWANI	ASHWANI	COTTAGE NO.19, (OLD BROCKHURST) KASUMPTI, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171009	PS0032617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAVITHRI		SUBRAMANIAM	G	G	G	84/B,VIII STREET, K K PUDUR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PS0032622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAVITHRI		SUBRAMANIAM	G	G	G	84/B,VIII STREET, K K PUDUR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PS0032622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SURYAKANT	ANANT	SARANGDHAR	ANANT	ANANT	ANANT	224C PRABHU NIVAS SECOND FLOOR ROOM-17 TOPIWALA WADI STREET V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0032629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NEELASSARANGDHARPARESHSURYAKANTSARANGDHAR		NO	NO	FY-7
SURYAKANT	ANANT	SARANGDHAR	ANANT	ANANT	ANANT	224C PRABHU NIVAS SECOND FLOOR ROOM-17 TOPIWALA WADI STREET V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0032629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NEELASSARANGDHARPARESHSURYAKANTSARANGDHAR		NO	NO	FY-5
SURYAKANT	ANANT	SARANGDHAR	ANANT	ANANT	ANANT	224C PRABHU NIVAS SECOND FLOOR ROOM-17 TOPIWALA WADI STREET V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0032629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NEELASSARANGDHARPARESHSURYAKANTSARANGDHAR		NO	NO	FY-3
SURYAKANT	ANANT	SARANGDHAR	ANANT	ANANT	ANANT	224C PRABHU NIVAS SECOND FLOOR ROOM-17 TOPIWALA WADI STREET V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0032629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		NEELASSARANGDHARPARESHSURYAKANTSARANGDHAR		NO	NO	FY-6
SURYAKANT	ANANT	SARANGDHAR	ANANT	ANANT	ANANT	224C PRABHU NIVAS SECOND FLOOR ROOM-17 TOPIWALA WADI STREET V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0032629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		NEELASSARANGDHARPARESHSURYAKANTSARANGDHAR		NO	NO	FY-4
SANGITA	H	CHANDAN	H	H	H	315HAAN APT 3RD FLOOR KASHINATH DHURU MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KAVITAHCHANDAN		NO	NO	FY-4
SANGITA	H	CHANDAN	H	H	H	315HAAN APT 3RD FLOOR KASHINATH DHURU MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KAVITAHCHANDAN		NO	NO	FY-2
SANGITA	H	CHANDAN	H	H	H	315HAAN APT 3RD FLOOR KASHINATH DHURU MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KAVITAHCHANDAN		NO	NO	FY-3
SWARAJ		KOHLI	KAILASH	KAILASH	KAILASH	4A PALM AVENUE 2ND FLOOR 2ND BUILDING KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SWARAJ		KOHLI	KAILASH	KAILASH	KAILASH	4A PALM AVENUE 2ND FLOOR 2ND BUILDING KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SWARAJ		KOHLI	KAILASH	KAILASH	KAILASH	4A PALM AVENUE 2ND FLOOR 2ND BUILDING KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0032682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	BOTHRA	PIRTHIRAJ	PIRTHIRAJ	PIRTHIRAJ	C/O. SANTOSH KUMAR BOTHRA 903-803, SAMRUDDHI APPARTMENT, OPP-TERAPANTHBHAWAN, CITY-LIGHT ROAD, SURA	INDIA	GUJARAT	SURAT	395007	PS0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	BOTHRA	PIRTHIRAJ	PIRTHIRAJ	PIRTHIRAJ	C/O. SANTOSH KUMAR BOTHRA 903-803, SAMRUDDHI APPARTMENT, OPP-TERAPANTHBHAWAN, CITY-LIGHT ROAD, SURA	INDIA	GUJARAT	SURAT	395007	PS0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	BOTHRA	PIRTHIRAJ	PIRTHIRAJ	PIRTHIRAJ	C/O. SANTOSH KUMAR BOTHRA 903-803, SAMRUDDHI APPARTMENT, OPP-TERAPANTHBHAWAN, CITY-LIGHT ROAD, SURA	INDIA	GUJARAT	SURAT	395007	PS0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY	KUMAR	BOTHRA	PIRTHIRAJ	PIRTHIRAJ	PIRTHIRAJ	C/O. SANTOSH KUMAR BOTHRA 903-803, SAMRUDDHI APPARTMENT, OPP-TERAPANTHBHAWAN, CITY-LIGHT ROAD, SURA	INDIA	GUJARAT	SURAT	395007	PS0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	BOTHRA	PIRTHIRAJ	PIRTHIRAJ	PIRTHIRAJ	C/O. SANTOSH KUMAR BOTHRA 903-803, SAMRUDDHI APPARTMENT, OPP-TERAPANTHBHAWAN, CITY-LIGHT ROAD, SURA	INDIA	GUJARAT	SURAT	395007	PS0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	BOTHRA	PIRTHIRAJ	PIRTHIRAJ	PIRTHIRAJ	C/O. SANTOSH KUMAR BOTHRA 903-803, SAMRUDDHI APPARTMENT, OPP-TERAPANTHBHAWAN, CITY-LIGHT ROAD, SURA	INDIA	GUJARAT	SURAT	395007	PS0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	BOTHRA	PIRTHIRAJ	PIRTHIRAJ	PIRTHIRAJ	C/O. SANTOSH KUMAR BOTHRA 903-803, SAMRUDDHI APPARTMENT, OPP-TERAPANTHBHAWAN, CITY-LIGHT ROAD, SURA	INDIA	GUJARAT	SURAT	395007	PS0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHIR		SIROHIA	SUMARLAL	SUMARLAL	SUMARLAL	HIND WIRE NETTING INDUSTRIES, 56 NETAJI SUBHAS ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR		SIROHIA	SUMARLAL	SUMARLAL	SUMARLAL	HIND WIRE NETTING INDUSTRIES, 56 NETAJI SUBHAS ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR		SIROHIA	SUMARLAL	SUMARLAL	SUMARLAL	HIND WIRE NETTING INDUSTRIES, 56 NETAJI SUBHAS ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0032701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBHADRA		RANGAMANI	TIRUKORUN	TIRUKORUN	TIRUKORUN	4 RAJANI SEN ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0032709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SHIKARPURI	LATE	LATE	LATE	C/O HINDUSTHAN STORES 14 PAGGIA PATTI STREET M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0032727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	SHIKARPURI	LATE	LATE	LATE	C/O HINDUSTHAN STORES 14 PAGGIA PATTI STREET M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0032727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	SHIKARPURI	LATE	LATE	LATE	C/O HINDUSTHAN STORES 14 PAGGIA PATTI STREET M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0032727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	SHIKARPURI	LATE	LATE	LATE	C/O HINDUSTHAN STORES 14 PAGGIA PATTI STREET M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0032727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SAILAJA		KUNDUMADATHIL	ETAKIL	ETAKIL	ETAKIL	KUMAR HOUSE PO CHERUKARA MALAPURAM DT CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PS0032750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAILAJA		KUNDUMADATHIL	ETAKIL	ETAKIL	ETAKIL	KUMAR HOUSE PO CHERUKARA MALAPURAM DT CHERUKARA	INDIA	KERALA	OTTAPALAM	679340	PS0032750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUNITA	S	GHODGE	SHRIPAD	SHRIPAD	SHRIPAD	SHRI SHRIPAD V GHODGE, VIDYA NAGAR LANE NO.2, MARGAO	INDIA	GOA	MARGAON	403601	PS0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUNITA	S	GHODGE	SHRIPAD	SHRIPAD	SHRIPAD	SHRI SHRIPAD V GHODGE, VIDYA NAGAR LANE NO.2, MARGAO	INDIA	GOA	MARGAON	403601	PS0032752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNDEEP	S	GHODGE	SHRIPAD	SHRIPAD	SHRIPAD	H NO 713 VIDHYANAGAR MARGAO GOA403601 MARGAO	INDIA	GOA	MARGAON	403601	PS0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNDEEP	S	GHODGE	SHRIPAD	SHRIPAD	SHRIPAD	H NO 713 VIDHYANAGAR MARGAO GOA403601 MARGAO	INDIA	GOA	MARGAON	403601	PS0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUNDEEP	S	GHODGE	SHRIPAD	SHRIPAD	SHRIPAD	H NO 713 VIDHYANAGAR MARGAO GOA403601 MARGAO	INDIA	GOA	MARGAON	403601	PS0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNDEEP	S	GHODGE	SHRIPAD	SHRIPAD	SHRIPAD	H NO 713 VIDHYANAGAR MARGAO GOA403601 MARGAO	INDIA	GOA	MARGAON	403601	PS0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SURUCHI		MATHUR	RAVI	RAVI	RAVI	SWALP VISHRAM KATARA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PS0032774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAVIMATHUR		NO	NO	FY-1
SURUCHI		MATHUR	RAVI	RAVI	RAVI	SWALP VISHRAM KATARA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PS0032774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAVIMATHUR		NO	NO	FY-3
SURUCHI		MATHUR	RAVI	RAVI	RAVI	SWALP VISHRAM KATARA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PS0032774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAVIMATHUR		NO	NO	FY-2
SUBHASH	KUMAR	GUPTA	NIL	NIL	NIL	NAVIN ROPE STORE 71/156 SUTTER KHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0032779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	KUMAR	GUPTA	NIL	NIL	NIL	NAVIN ROPE STORE 71/156 SUTTER KHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0032779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	KUMAR	GUPTA	NIL	NIL	NIL	NAVIN ROPE STORE 71/156 SUTTER KHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0032779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SHAMSHAD		HUSAIN	KHUDABUX	KHUDABUX	KHUDABUX	C/O SALMAN AKHLOR C.A. TIN FACIUTATION CENTRE, 1/63, ALIGANJ BAZARIA,FATEHGARH, FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0032780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHAMSHAD		HUSAIN	KHUDABUX	KHUDABUX	KHUDABUX	C/O SALMAN AKHLOR C.A. TIN FACIUTATION CENTRE, 1/63, ALIGANJ BAZARIA.FATEHGARH. FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0032780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAMSHAD		HUSAIN	KHUDABUX	KHUDABUX	KHUDABUX	C/O SALMAN AKHLOR C.A. TIN FACIUTATION CENTRE, 1/63, ALIGANJ BAZARIA.FATEHGARH. FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0032780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUNDEEP		BHANDARI	S	S	S	S H BHANDARI & CO 27 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDEEP		BHANDARI	S	S	S	S H BHANDARI & CO 27 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNDEEP		BHANDARI	S	S	S	S H BHANDARI & CO 27 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDEEP		BHANDARI	S	S	S	S H BHANDARI & CO 27 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDEEP		BHANDARI	S	S	S	S H BHANDARI & CO 27 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SACHIN		BHANDARI	S	S	S	G-4 VIKRAM BAG PRATAPGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PS0032790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SACHIN		BHANDARI	S	S	S	G-4 VIKRAM BAG PRATAPGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PS0032790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SACHIN		BHANDARI	S	S	S	G-4 VIKRAM BAG PRATAPGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PS0032790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SACHIN		BHANDARI	S	S	S	G-4 VIKRAM BAG PRATAPGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PS0032790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN		BHANDARI	S	S	S	G-4 VIKRAM BAG PRATAPGANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PS0032790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		PALANIVEL	SABAPATHY	SABAPATHY	SABAPATHY	VELAN VASAM 69 DUPLEIX ST KARAIKAL KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025		SPSENTHILSPMURUGA NANTHAM		NO	NO	FY-1
S		PALANIVEL	SABAPATHY	SABAPATHY	SABAPATHY	VELAN VASAM 69 DUPLEIX ST KARAIKAL KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029		SPSENTHILSPMURUGA NANTHAM		NO	NO	FY-5
S		PALANIVEL	SABAPATHY	SABAPATHY	SABAPATHY	VELAN VASAM 69 DUPLEIX ST KARAIKAL KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031		SPSENTHILSPMURUGA NANTHAM		NO	NO	FY-7
S		PALANIVEL	SABAPATHY	SABAPATHY	SABAPATHY	VELAN VASAM 69 DUPLEIX ST KARAIKAL KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		SPSENTHILSPMURUGA NANTHAM		NO	NO	FY-3
S		PALANIVEL	SABAPATHY	SABAPATHY	SABAPATHY	VELAN VASAM 69 DUPLEIX ST KARAIKAL KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026		SPSENTHILSPMURUGA NANTHAM		NO	NO	FY-2
S		PALANIVEL	SABAPATHY	SABAPATHY	SABAPATHY	VELAN VASAM 69 DUPLEIX ST KARAIKAL KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030		SPSENTHILSPMURUGA NANTHAM		NO	NO	FY-6
S		PALANIVEL	SABAPATHY	SABAPATHY	SABAPATHY	VELAN VASAM 69 DUPLEIX ST KARAIKAL KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0032801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028		SPSENTHILSPMURUGA NANTHAM		NO	NO	FY-4
S	P	SENTHIL	S	S	S	69 DUPLEIX ST KARAIKAL 609602 KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0032803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031		SPMURUGANANTHAM		NO	NO	FY-7
SOMISETTY		KRISHNIAH	S	S	S	32 GOVINDAPPA NAICK STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0032805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SOMISETTYNIRMALA		NO	NO	FY-1
SOMISETTY		KRISHNIAH	S	S	S	32 GOVINDAPPA NAICK STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0032805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SOMISETTYNIRMALA		NO	NO	FY-2
SOMISETTY		KRISHNIAH	S	S	S	32 GOVINDAPPA NAICK STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0032805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SOMISETTYNIRMALA		NO	NO	FY-3
SOMISETTY		SUKUMAR	S	S	S	61/30 2ND FLOOR GOVINDAPPA STREET SEVEN WELLSCHENNAI GPCHENNAI,TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600001	PS0032806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SOMISETTYSASIKALA		NO	NO	FY-3
SURESH	CHANDRA	SHARMA	A	A	A	D 11 YAMUNA VIHAR NTPC TOWNSHIP JAMNIPALI KORBA CHHATTISGARH KORBA	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PS0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	CHANDRA	SHARMA	A	A	A	D 11 YAMUNA VIHAR NTPC TOWNSHIP JAMNIPALI KORBA CHHATTISGARH KORBA	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PS0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	CHANDRA	SHARMA	A	A	A	D 11 YAMUNA VIHAR NTPC TOWNSHIP JAMNIPALI KORBA CHHATTISGARH KORBA	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PS0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	CHANDRA	SHARMA	A	A	A	D 11 YAMUNA VIHAR NTPC TOWNSHIP JAMNIPALI KORBA CHHATTISGARH KORBA	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PS0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	CHANDRA	SHARMA	A	A	A	D 11 YAMUNA VIHAR NTPC TOWNSHIP JAMNIPALI KORBA CHHATTISGARH KORBA	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PS0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	CHANDRA	SHARMA	A	A	A	D 11 YAMUNA VIHAR NTPC TOWNSHIP JAMNIPALI KORBA CHHATTISGARH KORBA	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PS0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	CHANDRA	SHARMA	A	A	A	D 11 YAMUNA VIHAR NTPC TOWNSHIP JAMNIPALI KORBA CHHATTISGARH KORBA	INDIA	CHATTISGARH	BILASPUR (M.P)	495450	PS0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARLA		AGARWAL	RAJESHWAR	RAJESHWAR	RAJESHWAR	C-3/13 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0032830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SARLA		AGARWAL	RAJESHWAR	RAJESHWAR	RAJESHWAR	C-3/13 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0032830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SARLA		AGARWAL	RAJESHWAR	RAJESHWAR	RAJESHWAR	C-3/13 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0032830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SARLA		AGARWAL	RAJESHWAR	RAJESHWAR	RAJESHWAR	C-3/13 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0032830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SEHGAL	SUBHASH	SUBHASH	SUBHASH	KWALITY ICE CREAM CO B-12 LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0032839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY		SEHGAL	SUBHASH	SUBHASH	SUBHASH	KWALITY ICE CREAM CO B-12 LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0032839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SEHGAL	SUBHASH	SUBHASH	SUBHASH	KWALITY ICE CREAM CO B-12 LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0032839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SATISH		CHHABRA	SHYAM	SHYAM	SHYAM	N-239 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SATISH		CHHABRA	SHYAM	SHYAM	SHYAM	N-239 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATISH		CHHABRA	SHYAM	SHYAM	SHYAM	N-239 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SATISH		CHHABRA	SHYAM	SHYAM	SHYAM	N-239 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SATISH		CHHABRA	SHYAM	SHYAM	SHYAM	N-239 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHESHA	SANJEEVNI	NANDURI	N	N	N	C/O 1-8-76,PRENDERGHAST ROAD 35 JAWAHAR NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SOBHANADRINANDURI		NO	NO	FY-1
SHESHA	SANJEEVNI	NANDURI	N	N	N	C/O 1-8-76,PRENDERGHAST ROAD 35 JAWAHAR NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SOBHANADRINANDURI		NO	NO	FY-4
SHESHA	SANJEEVNI	NANDURI	N	N	N	C/O 1-8-76,PRENDERGHAST ROAD 35 JAWAHAR NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SOBHANADRINANDURI		NO	NO	FY-5
SHESHA	SANJEEVNI	NANDURI	N	N	N	C/O 1-8-76,PRENDERGHAST ROAD 35 JAWAHAR NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SOBHANADRINANDURI		NO	NO	FY-3
SHESHA	SANJEEVNI	NANDURI	N	N	N	C/O 1-8-76,PRENDERGHAST ROAD 35 JAWAHAR NAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0032872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SOBHANADRINANDURI		NO	NO	FY-2
SEWAKRAM		AGGARWAL	SHRI	SHRI	SHRI	D-884, NEAR GAYATRI MANDIR, CHAWLA COLONY, BALLABHGARH. FARIDABADHARYANA	INDIA	HARYANA	FARIDABAD	121004	PS0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SEWAKRAM		AGGARWAL	SHRI	SHRI	SHRI	D-884, NEAR GAYATRI MANDIR, CHAWLA COLONY, BALLABHGARH. FARIDABADHARYANA	INDIA	HARYANA	FARIDABAD	121004	PS0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SEWAKRAM		AGGARWAL	SHRI	SHRI	SHRI	D-884, NEAR GAYATRI MANDIR, CHAWLA COLONY, BALLABHGARH. FARIDABADHARYANA	INDIA	HARYANA	FARIDABAD	121004	PS0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHAKERA	SAIFUDDIN	KALVERT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	C/O GREATER INDIA TUBE CO, 201 NAGDEVI ST 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0032903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKERA	SAIFUDDIN	KALVERT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	C/O GREATER INDIA TUBE CO, 201 NAGDEVI ST 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0032903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKERA	SAIFUDDIN	KALVERT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	C/O GREATER INDIA TUBE CO, 201 NAGDEVI ST 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0032903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKERA	SAIFUDDIN	KALVERT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	C/O GREATER INDIA TUBE CO, 201 NAGDEVI ST 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0032903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKERA	SAIFUDDIN	KALVERT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	C/O GREATER INDIA TUBE CO, 201 NAGDEVI ST 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0032903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKERA	SAIFUDDIN	KALVERT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	C/O GREATER INDIA TUBE CO, 201 NAGDEVI ST 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0032903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMITA	MAHADEO	GOKHALE	MAHADEO	MAHADEO	MAHADEO	7-179 RAMANAND SOCIETY SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0032905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NITEENMAHADEOGOKHALE		NO	NO	FY-7
SHARDA	N	PINGRANI	NAND	NAND	NAND	186/11 CHANDER NIVAS SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0032951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NANDGDINGRANI		NO	NO	FY-1
SHARDA	N	PINGRANI	NAND	NAND	NAND	186/11 CHANDER NIVAS SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0032951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NANDGDINGRANI		NO	NO	FY-3
SHARDA	N	PINGRANI	NAND	NAND	NAND	186/11 CHANDER NIVAS SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0032951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NANDGDINGRANI		NO	NO	FY-2
SAMIRKUMAR	VINODCHANDRA	MODI	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	RAICHAND NIVAS ROOM NO 72 THIRD FLOOR AGARBAZAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		VINODCHANDRAOCHAVLALMODY		NO	NO	FY-1
SAMIRKUMAR	VINODCHANDRA	MODI	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	RAICHAND NIVAS ROOM NO 72 THIRD FLOOR AGARBAZAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		VINODCHANDRAOCHAVLALMODY		NO	NO	FY-5
SAMIRKUMAR	VINODCHANDRA	MODI	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	RAICHAND NIVAS ROOM NO 72 THIRD FLOOR AGARBAZAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		VINODCHANDRAOCHAVLALMODY		NO	NO	FY-3
SAMIRKUMAR	VINODCHANDRA	MODI	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	RAICHAND NIVAS ROOM NO 72 THIRD FLOOR AGARBAZAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		VINODCHANDRAOCHAVLALMODY		NO	NO	FY-4
SAMIRKUMAR	VINODCHANDRA	MODI	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	RAICHAND NIVAS ROOM NO 72 THIRD FLOOR AGARBAZAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0032977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		VINODCHANDRAOCHAVLALMODY		NO	NO	FY-2
SATISHBHAI	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	H2 STERLING APARTMENTS RC-DATT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PS0033029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DAXASATISHBHAIPATEL		NO	NO	FY-4
SATISHBHAI	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	H2 STERLING APARTMENTS RC-DATT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PS0033029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DAXASATISHBHAIPATEL		NO	NO	FY-7
SATISHBHAI	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	H2 STERLING APARTMENTS RC-DATT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PS0033029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DAXASATISHBHAIPATEL		NO	NO	FY-3
SATISHBHAI	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	H2 STERLING APARTMENTS RC-DATT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PS0033029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DAXASATISHBHAIPATEL		NO	NO	FY-2
SHRENIK		VAIDYA	DILIPBHAI	DILIPBHAI	DILIPBHAI	MANGALYA HALDARVAS POLE MANGAL BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PS0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VRUNDAVAIDYA		NO	NO	FY-1
SHRENIK		VAIDYA	DILIPBHAI	DILIPBHAI	DILIPBHAI	MANGALYA HALDARVAS POLE MANGAL BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PS0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VRUNDAVAIDYA		NO	NO	FY-4
SHRENIK		VAIDYA	DILIPBHAI	DILIPBHAI	DILIPBHAI	MANGALYA HALDARVAS POLE MANGAL BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PS0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VRUNDAVAIDYA		NO	NO	FY-3
SHRENIK		VAIDYA	DILIPBHAI	DILIPBHAI	DILIPBHAI	MANGALYA HALDARVAS POLE MANGAL BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PS0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VRUNDAVAIDYA		NO	NO	FY-2
SHRENIK		VAIDYA	DILIPBHAI	DILIPBHAI	DILIPBHAI	MANGALYA HALDARVAS POLE MANGAL BAZAR BARODA	INDIA	GUJARAT	VADODARA	390001	PS0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VRUNDAVAIDYA		NO	NO	FY-5
SUNIL	G	DOSHI	GAJKUMAR	GAJKUMAR	GAJKUMAR	654 SACHAPIR STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GAJKUMARNDOSHI		NO	NO	FY-7
SURAJ	G	DOSHI	GAJKUMAR	GAJKUMAR	GAJKUMAR	654 SACHAPIR STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		GAJKUMARNDOSHI		NO	NO	FY-7
SUNANDA	G	DOSHI	GAJKUMAR	GAJKUMAR	GAJKUMAR	654 SACHAPIR STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		GAJKUMARNDOSHI		NO	NO	FY-7
SUJIT	R	DOSHI	RAJKUMAR	RAJKUMAR	RAJKUMAR	654 SACHAPIR STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		RAJKUMARNDOSHI		NO	NO	FY-7
SUDESH	G	DOSHI	GAJKUMAR	GAJKUMAR	GAJKUMAR	654 SACHAPIR STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		GAJKUMARDOSHI		NO	NO	FY-7
SHANKUNTALA	NARAYAN	BHAVE	NARAYAN	NARAYAN	NARAYAN	VISHNU KUTI 1119 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0033096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SHANKUNTALA	NARAYAN	BHAVE	NARAYAN	NARAYAN	NARAYAN	VISHNU KUTI 1119 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0033096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHANKUNTALA	NARAYAN	BHAVE	NARAYAN	NARAYAN	NARAYAN	VISHNU KUTI 1119 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0033096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUMAN	SADANAND	NAIK	SADANAND	SADANAND	SADANAND	KEM HOSPITAL QUARTERS RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SADANANDSUBRAYNAIK		NO	NO	FY-7
SUMAN	SADANAND	NAIK	SADANAND	SADANAND	SADANAND	KEM HOSPITAL QUARTERS RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SADANANDSUBRAYNAIK		NO	NO	FY-4
SHRIDHAR	S	SHETTY	SHIVANNA	SHIVANNA	SHIVANNA	BUDG C FLAT NO 1 HDARMESPARK CO SOCIETY BUND GARDEN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SOBHANA	D	SHAH	DILIP	DILIP	DILIP	C/O DR D.N.SHAH 503,SWAVAT COMPLEX KAOAM PALLI, NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0033116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOBHANA	D	SHAH	DILIP	DILIP	DILIP	C/O DR D.N.SHAH 503,SWAVAT COMPLEX KAOAM PALLI, NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0033116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJATA	SAKHI	THAKUR	SAKHI	SAKHI	SAKHI	LOTUS VILLA 48 KHAR PALI ROADKHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	PS0033137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHEETAL	SHEKAR	TEMBHEKAR	SHEKHAR	SHEKHAR	SHEKHAR	177B D.K.SANDU MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		SUSHAMARAMCHANDRABARVE		NO	NO	FY-1
SHEETAL	SHEKAR	TEMBHEKAR	SHEKHAR	SHEKHAR	SHEKHAR	177B D.K.SANDU MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		SUSHAMARAMCHANDRABARVE		NO	NO	FY-5
SHEETAL	SHEKAR	TEMBHEKAR	SHEKHAR	SHEKHAR	SHEKHAR	177B D.K.SANDU MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		SUSHAMARAMCHANDRABARVE		NO	NO	FY-3
SHEETAL	SHEKAR	TEMBHEKAR	SHEKHAR	SHEKHAR	SHEKHAR	177B D.K.SANDU MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		SUSHAMARAMCHANDRABARVE		NO	NO	FY-2
SHEETAL	SHEKAR	TEMBHEKAR	SHEKHAR	SHEKHAR	SHEKHAR	177B D.K.SANDU MARG, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		SUSHAMARAMCHANDRABARVE		NO	NO	FY-4
SHYAMLAL		KEJRIWAL	GANGARAM	GANGARAM	GANGARAM	C-43 TOPIWALA SOCIETY 4TH FLOOR GOREGAON-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		RAMAVTARKEJRIWAL		NO	NO	FY-5
SHYAMLAL		KEJRIWAL	GANGARAM	GANGARAM	GANGARAM	C-43 TOPIWALA SOCIETY 4TH FLOOR GOREGAON-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		RAMAVTARKEJRIWAL		NO	NO	FY-7
SHYAMLAL		KEJRIWAL	GANGARAM	GANGARAM	GANGARAM	C-43 TOPIWALA SOCIETY 4TH FLOOR GOREGAON-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		RAMAVTARKEJRIWAL		NO	NO	FY-3
SHYAMLAL		KEJRIWAL	GANGARAM	GANGARAM	GANGARAM	C-43 TOPIWALA SOCIETY 4TH FLOOR GOREGAON-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		RAMAVTARKEJRIWAL		NO	NO	FY-2
SHYAMLAL		KEJRIWAL	GANGARAM	GANGARAM	GANGARAM	C-43 TOPIWALA SOCIETY 4TH FLOOR GOREGAON-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		RAMAVTARKEJRIWAL		NO	NO	FY-6
SHYAMLAL		KEJRIWAL	GANGARAM	GANGARAM	GANGARAM	C-43 TOPIWALA SOCIETY 4TH FLOOR GOREGAON-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0033164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		RAMAVTARKEJRIWAL		NO	NO	FY-4
SHANTIKUMAR	GOVINDJI	KAPADIA	GOVINDJI	GOVINDJI	GOVINDJI	SHANTI BHAVAN MAIN KASTURBA RD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNANKAPADIANAREDRAKAPADIA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTIKUMAR	GOVINDJI	KAPADIA	GOVINDJI	GOVINDJI	GOVINDJI	SHANTI BHAVAN MAIN KASTURBA RD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNANKAPADIANARE DRAKAPADIA		NO	NO	FY-7
SHANTIKUMAR	GOVINDJI	KAPADIA	GOVINDJI	GOVINDJI	GOVINDJI	SHANTI BHAVAN MAIN KASTURBA RD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNANKAPADIANARE DRAKAPADIA		NO	NO	FY-4
SHANTIKUMAR	GOVINDJI	KAPADIA	GOVINDJI	GOVINDJI	GOVINDJI	SHANTI BHAVAN MAIN KASTURBA RD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNANKAPADIANARE DRAKAPADIA		NO	NO	FY-6
SHANTIKUMAR	GOVINDJI	KAPADIA	GOVINDJI	GOVINDJI	GOVINDJI	SHANTI BHAVAN MAIN KASTURBA RD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNANKAPADIANARE DRAKAPADIA		NO	NO	FY-2
SHANTIKUMAR	GOVINDJI	KAPADIA	GOVINDJI	GOVINDJI	GOVINDJI	SHANTI BHAVAN MAIN KASTURBA RD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNANKAPADIANARE DRAKAPADIA		NO	NO	FY-3
SUREKHA	RAKHMAJI	WAGHMARE	RAKHMAJI	RAKHMAJI	RAKHMAJI	302 KABIRA BLDG PLOT NO 134 SEC II CHARKOP NAGAR M H B KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SUREKHA	RAKHMAJI	WAGHMARE	RAKHMAJI	RAKHMAJI	RAKHMAJI	302 KABIRA BLDG PLOT NO 134 SEC II CHARKOP NAGAR M H B KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SUREKHA	RAKHMAJI	WAGHMARE	RAKHMAJI	RAKHMAJI	RAKHMAJI	302 KABIRA BLDG PLOT NO 134 SEC II CHARKOP NAGAR M H B KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
SUREKHA	RAKHMAJI	WAGHMARE	RAKHMAJI	RAKHMAJI	RAKHMAJI	302 KABIRA BLDG PLOT NO 134 SEC II CHARKOP NAGAR M H B KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SUREKHA	RAKHMAJI	WAGHMARE	RAKHMAJI	RAKHMAJI	RAKHMAJI	302 KABIRA BLDG PLOT NO 134 SEC II CHARKOP NAGAR M H B KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
SUREKHA	RAKHMAJI	WAGHMARE	RAKHMAJI	RAKHMAJI	RAKHMAJI	302 KABIRA BLDG PLOT NO 134 SEC II CHARKOP NAGAR M H B KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SHASHANK	PURUSHOTTAM	PARANJAPE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	RAJAT APT,4TH FLOOR OPP P.Y.C.GROUND, D.B.DEODHAR RD,OFF BHANDARKAR INST RD.,759/33,DECCAN GYMKHANA	INDIA	MAHARASHTRA	PUNE	411004	PS0033238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MEENALSHASHANKPARANJAPESHRIKANTPURSHOTTAMPARANJPE		NO	NO	FY-7
SHRIKANT	PURUSHOTAM	PARANJAPE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O S.P.PARANJPE RAJAT APT.4TH FL,OPP P.Y.C.GROUND D.B.DEODHAR RD.,OFFBHANDARKAR INST.ROAD 759/33,DE	INDIA	MAHARASHTRA	PUNE	411004	PS0033239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VARSHASHRIKANTPARANJAPESHASHANKPURSHOTAMPARANJPE		NO	NO	FY-7
SHRIKANT	PURUSHOTAM	PARANJAPE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	C/O S.P.PARANJPE RAJAT APT.4TH FL,OPP P.Y.C.GROUND D.B.DEODHAR RD.,OFFBHANDARKAR INST.ROAD 759/33,DE	INDIA	MAHARASHTRA	PUNE	411004	PS0033239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VARSHASHRIKANTPARANJAPESHASHANKPURSHOTAMPARANJPE		NO	NO	FY-3
SWINDER	S	SAHANI	NIL	NIL	NIL	144 EBS MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SWINDER	S	SAHANI	NIL	NIL	NIL	144 EBS MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SWINDER	S	SAHANI	NIL	NIL	NIL	144 EBS MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SWINDER	S	SAHANI	NIL	NIL	NIL	144 EBS MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SWINDER	S	SAHANI	NIL	NIL	NIL	144 EBS MAKER CHAMBERS III NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0033244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	CHUNILAL	DESAI	CHUNILAL	CHUNILAL	CHUNILAL	C/O. SHAH RAJESH KUMAR CHUNILAL, AMLI ROAD, SILVASSA(U.T) VIA VAPI. VAPI	INDIA	GUJARAT	VALSAD	396230	PS0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	CHUNILAL	DESAI	CHUNILAL	CHUNILAL	CHUNILAL	C/O. SHAH RAJESH KUMAR CHUNILAL, AMLI ROAD, SILVASSA(U.T) VIA VAPI. VAPI	INDIA	GUJARAT	VALSAD	396230	PS0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
SHAILESH	CHUNILAL	DESAI	CHUNILAL	CHUNILAL	CHUNILAL	C/O. SHAH RAJESH KUMAR CHUNILAL, AMLI ROAD, SILVASSA(U.T) VIA VAPI. VAPI	INDIA	GUJARAT	VALSAD	396230	PS0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	CHUNILAL	DESAI	CHUNILAL	CHUNILAL	CHUNILAL	C/O. SHAH RAJESH KUMAR CHUNILAL, AMLI ROAD, SILVASSA(U.T) VIA VAPI. VAPI	INDIA	GUJARAT	VALSAD	396230	PS0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
SHAILESH	CHUNILAL	DESAI	CHUNILAL	CHUNILAL	CHUNILAL	C/O. SHAH RAJESH KUMAR CHUNILAL, AMLI ROAD, SILVASSA(U.T) VIA VAPI. VAPI	INDIA	GUJARAT	VALSAD	396230	PS0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
SNEHA	DILIP	PURHOIT	DILIP	DILIP	DILIP	6-B-4, SION SINDHI COLONY, OPP. D.S. HIGH SCHOOL, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DILIPNARAYANPUROHIT		NO	NO	FY-7
SHASHI		RPUNJABI	NIL	NIL	NIL	94, MARINE DRIVE, BOMBAY. 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SHASHI		RPUNJABI	NIL	NIL	NIL	94, MARINE DRIVE, BOMBAY. 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SHASHI		RPUNJABI	NIL	NIL	NIL	94, MARINE DRIVE, BOMBAY. 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHASHI		RPUNJABI	NIL	NIL	NIL	94, MARINE DRIVE, BOMBAY. 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SHASHI		RPUNJABI	NIL	NIL	NIL	94, MARINE DRIVE, BOMBAY. 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0033269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
S	M	LINGAM	SWAMINATHAN	SWAMINATHAN	SWAMINATHAN	B 6 OMKAR COOP HOU SOCIETY GAVDEVI GGUPTE ROAD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MSHANTHI		NO	NO	FY-1
S	M	LINGAM	SWAMINATHAN	SWAMINATHAN	SWAMINATHAN	B 6 OMKAR COOP HOU SOCIETY GAVDEVI GGUPTE ROAD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MSHANTHI		NO	NO	FY-5
S	M	LINGAM	SWAMINATHAN	SWAMINATHAN	SWAMINATHAN	B 6 OMKAR COOP HOU SOCIETY GAVDEVI GGUPTE ROAD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MSHANTHI		NO	NO	FY-7
S	M	LINGAM	SWAMINATHAN	SWAMINATHAN	SWAMINATHAN	B 6 OMKAR COOP HOU SOCIETY GAVDEVI GGUPTE ROAD DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0033287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MSHANTHI		NO	NO	FY-3
SURENDRA	P	RAJE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	6-A CHANAKYA CO OP HSG SOC LTD FP NO 411 BHAMBURDA MODEL COLONY SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JYOTSNASURENDRARAJE		NO	NO	FY-7
SURENDRA	P	RAJE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	6-A CHANAKYA CO OP HSG SOC LTD FP NO 411 BHAMBURDA MODEL COLONY SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JYOTSNASURENDRARAJE		NO	NO	FY-5
SUSHILA	RAMAWATAR	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	63 SAHYADRY APPARTMENTS OPPOSITE SWIMMING POOL HIGH COURT RLY CROSSINGNAVRANG PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		DEEPIKASUDHIRSHARMAASUMANSURENDRASHARMA		NO	NO	FY-5
SUSHILA	RAMAWATAR	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	63 SAHYADRY APPARTMENTS OPPOSITE SWIMMING POOL HIGH COURT RLY CROSSINGNAVRANG PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DEEPIKASUDHIRSHARMAASUMANSURENDRASHARMA		NO	NO	FY-7
SUSHILA	RAMAWATAR	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	63 SAHYADRY APPARTMENTS OPPOSITE SWIMMING POOL HIGH COURT RLY CROSSINGNAVRANG PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DEEPIKASUDHIRSHARMAASUMANSURENDRASHARMA		NO	NO	FY-1
SUSHILA	RAMAWATAR	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	63 SAHYADRY APPARTMENTS OPPOSITE SWIMMING POOL HIGH COURT RLY CROSSINGNAVRANG PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		DEEPIKASUDHIRSHARMAASUMANSURENDRASHARMA		NO	NO	FY-4
SUSHILA	RAMAWATAR	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	63 SAHYADRY APPARTMENTS OPPOSITE SWIMMING POOL HIGH COURT RLY CROSSINGNAVRANG PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DEEPIKASUDHIRSHARMAASUMANSURENDRASHARMA		NO	NO	FY-3
SUSHILA	RAMAWATAR	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	63 SAHYADRY APPARTMENTS OPPOSITE SWIMMING POOL HIGH COURT RLY CROSSINGNAVRANG PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		DEEPIKASUDHIRSHARMAASUMANSURENDRASHARMA		NO	NO	FY-6
SUSHILA	RAMAWATAR	SHARMA	RAMAWATAR	RAMAWATAR	RAMAWATAR	63 SAHYADRY APPARTMENTS OPPOSITE SWIMMING POOL HIGH COURT RLY CROSSINGNAVRANG PURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0033302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		DEEPIKASUDHIRSHARMAASUMANSURENDRASHARMA		NO	NO	FY-2
SANTOSH		SURANA	G	G	G	8 GOVER ROAD COX TOWN BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		SURANA	G	G	G	8 GOVER ROAD COX TOWN BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		SURANA	G	G	G	8 GOVER ROAD COX TOWN BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		SURANA	G	G	G	8 GOVER ROAD COX TOWN BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		SURANA	G	G	G	8 GOVER ROAD COX TOWN BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
SANTOSH		SURANA	G	G	G	8 GOVER ROAD COX TOWN BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		SURANA	G	G	G	8 GOVER ROAD COX TOWN BANGALORE 560005 BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SHOBHANA		M	M	M	M	C/O DR M MOHAN RAO 301 GURUPRASAD APARTMENT 19 16TH CROSS ROADMALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PS0033341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MOHANRAOM		NO	NO	FY-5
SHOBHANA		M	M	M	M	C/O DR M MOHAN RAO 301 GURUPRASAD APARTMENT 19 16TH CROSS ROADMALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PS0033341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MOHANRAOM		NO	NO	FY-1
SHOBHANA		M	M	M	M	C/O DR M MOHAN RAO 301 GURUPRASAD APARTMENT 19 16TH CROSS ROADMALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PS0033341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MOHANRAOM		NO	NO	FY-3
SHOBHANA		M	M	M	M	C/O DR M MOHAN RAO 301 GURUPRASAD APARTMENT 19 16TH CROSS ROADMALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PS0033341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MOHANRAOM		NO	NO	FY-2
SHOBHANA		M	M	M	M	C/O DR M MOHAN RAO 301 GURUPRASAD APARTMENT 19 16TH CROSS ROADMALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PS0033341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MOHANRAOM		NO	NO	FY-4
SUBHASHINI		V	NIL	NIL	NIL	234 SHANKARI PURAM HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASHINI		V	NIL	NIL	NIL	234 SHANKARI PURAM HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUBHASHINI		V	NIL	NIL	NIL	234 SHANKARI PURAM HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUBHASHINI		V	NIL	NIL	NIL	234 SHANKARI PURAM HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUBHASHINI		V	NIL	NIL	NIL	234 SHANKARI PURAM HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUBHASHINI		V	NIL	NIL	NIL	234 SHANKARI PURAM HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUBHASHINI		V	NIL	NIL	NIL	234 SHANKARI PURAM HASSAN 573201 HASSAN	INDIA	KARNATAKA	HASSAN	573201	PS0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBHADRA	KUMARI	BHAGAT	GIRISH	GIRISH	GIRISH	C O G K BHAGAT E F CIVIL CMPDIL KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PS0033357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUBHADRA	KUMARI	BHAGAT	GIRISH	GIRISH	GIRISH	C O G K BHAGAT E F CIVIL CMPDIL KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PS0033357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUBHADRA	KUMARI	BHAGAT	GIRISH	GIRISH	GIRISH	C O G K BHAGAT E F CIVIL CMPDIL KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PS0033357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUBHADRA	KUMARI	BHAGAT	GIRISH	GIRISH	GIRISH	C O G K BHAGAT E F CIVIL CMPDIL KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PS0033357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBHADRA	KUMARI	BHAGAT	GIRISH	GIRISH	GIRISH	C O G K BHAGAT E F CIVIL CMPDIL KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PS0033357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S		PURUSHOTHAM	RAMULU	RAMULU	RAMULU	C/O SANGISHETT RAMULU VILLAGE CHITYAL NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PS0033360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S		PURUSHOTHAM	RAMULU	RAMULU	RAMULU	C/O SANGISHETT RAMULU VILLAGE CHITYAL NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PS0033360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SRIDEVI		KALIDINDI	VISWANADHA	VISWANADHA	VISWANADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SRIDEVI		KALIDINDI	VISWANADHA	VISWANADHA	VISWANADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SRIDEVI		KALIDINDI	VISWANADHA	VISWANADHA	VISWANADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SRIDEVI		KALIDINDI	VISWANADHA	VISWANADHA	VISWANADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SRIDEVI		KALIDINDI	VISWANADHA	VISWANADHA	VISWANADHA	C/O K.K.V. RAJU PLOT NO.173, ROAD NO.8 DHANLAXMI SOCIETY MAHENDRA HILLSSECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	SHARMA	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	SHARMA	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SATISH	KUMAR	SHARMA	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	SHARMA	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SATISH	KUMAR	SHARMA	LALCHANDJI	LALCHANDJI	LALCHANDJI	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUMITRA	DEVI	KAUNTIA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O LIFE LINE NURSING HOME MAIN ROAD RAJENDRA NAGAR SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SATYANARAYANKAUNITA		NO	NO	FY-7
SUMITRA	DEVI	KAUNTIA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O LIFE LINE NURSING HOME MAIN ROAD RAJENDRA NAGAR SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SATYANARAYANKAUNITA		NO	NO	FY-1
SUMITRA	DEVI	KAUNTIA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O LIFE LINE NURSING HOME MAIN ROAD RAJENDRA NAGAR SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SATYANARAYANKAUNITA		NO	NO	FY-4
SUMITRA	DEVI	KAUNTIA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O LIFE LINE NURSING HOME MAIN ROAD RAJENDRA NAGAR SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SATYANARAYANKAUNITA		NO	NO	FY-6
SUMITRA	DEVI	KAUNTIA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O LIFE LINE NURSING HOME MAIN ROAD RAJENDRA NAGAR SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SATYANARAYANKAUNITA		NO	NO	FY-5
SUMITRA	DEVI	KAUNTIA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O LIFE LINE NURSING HOME MAIN ROAD RAJENDRA NAGAR SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0033421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SATYANARAYANKAUNITA		NO	NO	FY-3
SUPRIYA		KAHALI	HARESWAR	HARESWAR	HARESWAR	N118/5 NEAR PLAZAMARKET TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0033424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUPRIYA		KAHALI	HARESWAR	HARESWAR	HARESWAR	N118/5 NEAR PLAZAMARKET TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0033424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUPRIYA		KAHALI	HARESWAR	HARESWAR	HARESWAR	N118/5 NEAR PLAZAMARKET TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0033424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		GUPTA	DULICHAND	DULICHAND	DULICHAND	1001/2,ROYAL A WING, NEELKANTH PALMS, NEAR TATVAGYAN,VIDYAPETH, TULSIDHAM,THANE (WEST)	INDIA	MAHARASHTRA	THANE	400607	PS0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	VERMANI	LILA	LILA	LILA	C/O SH TILAK RAJ MALIK H.NO. 221 PEELI KOTHI NEAR BAL MANDIR SCHOOLBHEEMGANJMANDI KOTA	INDIA	RAJASTHAN	KOTA	324002	PS0033445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SARITA		BHANDARI	TRIBHUWAN	TRIBHUWAN	TRIBHUWAN	C O SHRI SAMPAT RAJ BHANDARI PAOTA B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PS0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SARITA		BHANDARI	TRIBHUWAN	TRIBHUWAN	TRIBHUWAN	C O SHRI SAMPAT RAJ BHANDARI PAOTA B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PS0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SARITA		BHANDARI	TRIBHUWAN	TRIBHUWAN	TRIBHUWAN	C O SHRI SAMPAT RAJ BHANDARI PAOTA B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PS0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SARITA		BHANDARI	TRIBHUWAN	TRIBHUWAN	TRIBHUWAN	C O SHRI SAMPAT RAJ BHANDARI PAOTA B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PS0033449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SHASHI	KUMAR	VERMA AEN	RAGHUNATH	RAGHUNATH	RAGHUNATH	RETD ENGINEER C RLY JDA HIG 4 LAKE VIEW COLONY KATANGA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIJAYLAXMIVERMA		NO	NO	FY-1
SHASHI	KUMAR	VERMA AEN	RAGHUNATH	RAGHUNATH	RAGHUNATH	RETD ENGINEER C RLY JDA HIG 4 LAKE VIEW COLONY KATANGA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIJAYLAXMIVERMA		NO	NO	FY-3
SHASHI	KUMAR	VERMA AEN	RAGHUNATH	RAGHUNATH	RAGHUNATH	RETD ENGINEER C RLY JDA HIG 4 LAKE VIEW COLONY KATANGA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0033476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIJAYLAXMIVERMA		NO	NO	FY-2
SANTOSH	KUMAR	JAIN	SHIV	SHIV	SHIV	QTR.NO.21, STREET NO.24 SECTOR NO. 4 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PS0033483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	JAIN	SHIV	SHIV	SHIV	QTR.NO.21, STREET NO.24 SECTOR NO. 4 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PS0033483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	JAIN	SHIV	SHIV	SHIV	QTR.NO.21, STREET NO.24 SECTOR NO. 4 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PS0033483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	JAIN	SHIV	SHIV	SHIV	QTR.NO.21, STREET NO.24 SECTOR NO. 4 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PS0033483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KUMAR	JAIN	SHIV	SHIV	SHIV	QTR.NO.21, STREET NO.24 SECTOR NO. 4 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PS0033483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	KUMAR	JAIN	SHIV	SHIV	SHIV	QTR.NO.21, STREET NO.24 SECTOR NO. 4 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PS0033483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	JAIN	SHIV	SHIV	SHIV	QTR.NO.21, STREET NO.24 SECTOR NO. 4 BHILAI	INDIA	CHATTISGARH	BHILAI	490001	PS0033483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SMITA	GARNAIK	C O H C GARNAIK	HARISH	HARISH	HARISH	C-101,SUSHANT APTS., SUSHANT LOK, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SMITA	GARNAIK	C O H C GARNAIK	HARISH	HARISH	HARISH	C-101,SUSHANT APTS., SUSHANT LOK, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SMITA	GARNAIK	C O H C GARNAIK	HARISH	HARISH	HARISH	C-101,SUSHANT APTS., SUSHANT LOK, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SMITA	GARNAIK	C O H C GARNAIK	HARISH	HARISH	HARISH	C-101,SUSHANT APTS., SUSHANT LOK, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SMITA	GARNAIK	C O H C GARNAIK	HARISH	HARISH	HARISH	C-101,SUSHANT APTS., SUSHANT LOK, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
SMITA	GARNAIK	C O H C GARNAIK	HARISH	HARISH	HARISH	C-101,SUSHANT APTS., SUSHANT LOK, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SMITA	GARNAIK	C O H C GARNAIK	HARISH	HARISH	HARISH	C-101,SUSHANT APTS., SUSHANT LOK, HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
SHAIL		KHULLAR	ANIL	ANIL	ANIL	JD BLOCK 68-C PITAMPURA SFS DDA FLAT NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANILKHULLAR		NO	NO	FY-1
SHAIL		KHULLAR	ANIL	ANIL	ANIL	JD BLOCK 68-C PITAMPURA SFS DDA FLAT NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANILKHULLAR		NO	NO	FY-5
SHAIL		KHULLAR	ANIL	ANIL	ANIL	JD BLOCK 68-C PITAMPURA SFS DDA FLAT NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANILKHULLAR		NO	NO	FY-3
SHAIL		KHULLAR	ANIL	ANIL	ANIL	JD BLOCK 68-C PITAMPURA SFS DDA FLAT NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANILKHULLAR		NO	NO	FY-2
SHAIL		KHULLAR	ANIL	ANIL	ANIL	JD BLOCK 68-C PITAMPURA SFS DDA FLAT NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0033498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANILKHULLAR		NO	NO	FY-4
SATISH		ANAND	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	FLAT 291 POCKET A-5B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		POONAMANAND		NO	NO	FY-1
SATISH		ANAND	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	FLAT 291 POCKET A-5B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		POONAMANAND		NO	NO	FY-4
SATISH		ANAND	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	FLAT 291 POCKET A-5B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		POONAMANAND		NO	NO	FY-5
SATISH		ANAND	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	FLAT 291 POCKET A-5B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		POONAMANAND		NO	NO	FY-2
SATISH		ANAND	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	FLAT 291 POCKET A-5B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		POONAMANAND		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWARN		KAPOOR	R	R	R	656 DR MUKHERJEE NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0033505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SWARN		KAPOOR	R	R	R	656 DR MUKHERJEE NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0033505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SWARN		KAPOOR	R	R	R	656 DR MUKHERJEE NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0033505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SWARN		KAPOOR	R	R	R	656 DR MUKHERJEE NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0033505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SWARN		KAPOOR	R	R	R	656 DR MUKHERJEE NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0033505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SHANTI	PARKASH	GUPTA	RAM	RAM	RAM	S-112 GREATER KAILASH II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		RAJGUPTA		NO	NO	FY-7
SHANTI	PARKASH	GUPTA	RAM	RAM	RAM	S-112 GREATER KAILASH II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAJGUPTA		NO	NO	FY-1
SHANTI	PARKASH	GUPTA	RAM	RAM	RAM	S-112 GREATER KAILASH II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RAJGUPTA		NO	NO	FY-5
SHANTI	PARKASH	GUPTA	RAM	RAM	RAM	S-112 GREATER KAILASH II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		RAJGUPTA		NO	NO	FY-6
SHANTI	PARKASH	GUPTA	RAM	RAM	RAM	S-112 GREATER KAILASH II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAJGUPTA		NO	NO	FY-3
SHANTI	PARKASH	GUPTA	RAM	RAM	RAM	S-112 GREATER KAILASH II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RAJGUPTA		NO	NO	FY-4
SHIV	PRASAD	CHAMOLI	S	S	S	MADHU COTTAGE LIBRARY ROAD MUSSORIE U.P. MUSSORIE	INDIA	UTTARAKHAND	DEHRADUN	248179	PS0033521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHURICHAMOLI		NO	NO	FY-1
SHIV	PRASAD	CHAMOLI	S	S	S	MADHU COTTAGE LIBRARY ROAD MUSSORIE U.P. MUSSORIE	INDIA	UTTARAKHAND	DEHRADUN	248179	PS0033521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHURICHAMOLI		NO	NO	FY-4
SHIV	PRASAD	CHAMOLI	S	S	S	MADHU COTTAGE LIBRARY ROAD MUSSORIE U.P. MUSSORIE	INDIA	UTTARAKHAND	DEHRADUN	248179	PS0033521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHURICHAMOLI		NO	NO	FY-3
SHIV	PRASAD	CHAMOLI	S	S	S	MADHU COTTAGE LIBRARY ROAD MUSSORIE U.P. MUSSORIE	INDIA	UTTARAKHAND	DEHRADUN	248179	PS0033521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHURICHAMOLI		NO	NO	FY-2
SHIV	PRASAD	CHAMOLI	S	S	S	MADHU COTTAGE LIBRARY ROAD MUSSORIE U.P. MUSSORIE	INDIA	UTTARAKHAND	DEHRADUN	248179	PS0033521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHURICHAMOLI		NO	NO	FY-6
SHIV	PRASAD	CHAMOLI	S	S	S	MADHU COTTAGE LIBRARY ROAD MUSSORIE U.P. MUSSORIE	INDIA	UTTARAKHAND	DEHRADUN	248179	PS0033521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHURICHAMOLI		NO	NO	FY-7
SEEMA		BULLI	PARAS	PARAS	PARAS	9/438, JAGDISH COLONY BALLABGARH 121 004 BALLABHGARH	INDIA	HARYANA	FARIDABAD	121004	PS0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PARASNATHBULLI		NO	NO	FY-1
SEEMA		BULLI	PARAS	PARAS	PARAS	9/438, JAGDISH COLONY BALLABGARH 121 004 BALLABHGARH	INDIA	HARYANA	FARIDABAD	121004	PS0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PARASNATHBULLI		NO	NO	FY-7
SEEMA		BULLI	PARAS	PARAS	PARAS	9/438, JAGDISH COLONY BALLABGARH 121 004 BALLABHGARH	INDIA	HARYANA	FARIDABAD	121004	PS0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PARASNATHBULLI		NO	NO	FY-3
SEEMA		BULLI	PARAS	PARAS	PARAS	9/438, JAGDISH COLONY BALLABGARH 121 004 BALLABHGARH	INDIA	HARYANA	FARIDABAD	121004	PS0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PARASNATHBULLI		NO	NO	FY-6
SEEMA		BULLI	PARAS	PARAS	PARAS	9/438, JAGDISH COLONY BALLABGARH 121 004 BALLABHGARH	INDIA	HARYANA	FARIDABAD	121004	PS0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PARASNATHBULLI		NO	NO	FY-5
SEEMA		BULLI	PARAS	PARAS	PARAS	9/438, JAGDISH COLONY BALLABGARH 121 004 BALLABHGARH	INDIA	HARYANA	FARIDABAD	121004	PS0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PARASNATHBULLI		NO	NO	FY-2
SEEMA		BULLI	PARAS	PARAS	PARAS	9/438, JAGDISH COLONY BALLABGARH 121 004 BALLABHGARH	INDIA	HARYANA	FARIDABAD	121004	PS0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PARASNATHBULLI		NO	NO	FY-4
SANJAY	BHANUDAS	KULKARNI	BHANUDAS	BHANUDAS	BHANUDAS	302 KOREGAON PARK RAHUL CO-OP HSG SOC LTD NORTH MAIN ROAD CHINTAMANI BLDGBLOCK NO 6 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHANUDASRAJARAMKULKARNI		NO	NO	FY-1
SANJAY	BHANUDAS	KULKARNI	BHANUDAS	BHANUDAS	BHANUDAS	302 KOREGAON PARK RAHUL CO-OP HSG SOC LTD NORTH MAIN ROAD CHINTAMANI BLDGBLOCK NO 6 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHANUDASRAJARAMKULKARNI		NO	NO	FY-6
SANJAY	BHANUDAS	KULKARNI	BHANUDAS	BHANUDAS	BHANUDAS	302 KOREGAON PARK RAHUL CO-OP HSG SOC LTD NORTH MAIN ROAD CHINTAMANI BLDGBLOCK NO 6 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHANUDASRAJARAMKULKARNI		NO	NO	FY-7
SANJAY	BHANUDAS	KULKARNI	BHANUDAS	BHANUDAS	BHANUDAS	302 KOREGAON PARK RAHUL CO-OP HSG SOC LTD NORTH MAIN ROAD CHINTAMANI BLDGBLOCK NO 6 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHANUDASRAJARAMKULKARNI		NO	NO	FY-4
SANJAY	BHANUDAS	KULKARNI	BHANUDAS	BHANUDAS	BHANUDAS	302 KOREGAON PARK RAHUL CO-OP HSG SOC LTD NORTH MAIN ROAD CHINTAMANI BLDGBLOCK NO 6 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHANUDASRAJARAMKULKARNI		NO	NO	FY-5
SANJAY	BHANUDAS	KULKARNI	BHANUDAS	BHANUDAS	BHANUDAS	302 KOREGAON PARK RAHUL CO-OP HSG SOC LTD NORTH MAIN ROAD CHINTAMANI BLDGBLOCK NO 6 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHANUDASRAJARAMKULKARNI		NO	NO	FY-2
SANJAY	BHANUDAS	KULKARNI	BHANUDAS	BHANUDAS	BHANUDAS	302 KOREGAON PARK RAHUL CO-OP HSG SOC LTD NORTH MAIN ROAD CHINTAMANI BLDGBLOCK NO 6 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHANUDASRAJARAMKULKARNI		NO	NO	FY-3
SHUBHADA		MONE	SHREERAM	SHREERAM	SHREERAM	5, YASHODHA DHAM APPARTMENT, 875, BHANDARKAR ROAD, DECCAN GYMKHANA,PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		GOVINDVARTAK		NO	NO	FY-7
SHUBHADA		MONE	SHREERAM	SHREERAM	SHREERAM	5, YASHODHA DHAM APPARTMENT, 875, BHANDARKAR ROAD, DECCAN GYMKHANA,PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		GOVINDVARTAK		NO	NO	FY-6
SUHRUD		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT, 816, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		BINASARDESAI		NO	NO	FY-7
SUHRUD		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT, 816, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		BINASARDESAI		NO	NO	FY-1
SUHRUD		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT, 816, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		BINASARDESAI		NO	NO	FY-4
SUHRUD		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT, 816, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		BINASARDESAI		NO	NO	FY-3
SUHRUD		SARDESAI	HANMANT	HANMANT	HANMANT	SUCHARIT, 816, SHIVAJINAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		BINASARDESAI		NO	NO	FY-6
SUJATA		MUTHA	ASHOK	ASHOK	ASHOK	SARUVODAYA HOSPITAL STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUJATA		MUTHA	ASHOK	ASHOK	ASHOK	SARUVODAYA HOSPITAL STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUJATA		MUTHA	ASHOK	ASHOK	ASHOK	SARUVODAYA HOSPITAL STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUJATA		MUTHA	ASHOK	ASHOK	ASHOK	SARUVODAYA HOSPITAL STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUJATA		MUTHA	ASHOK	ASHOK	ASHOK	SARUVODAYA HOSPITAL STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0033586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHRI	UDAY	JAGANNATH GHODKE	JAGANNATH	JAGANNATH	JAGANNATH	YASHODEEP B1, RAMBAUGH COLONY 212/53, SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0033591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUNANDAUDAYGHODKE		NO	NO	FY-7
SUSHILA	ANANT	JOSHI	ANANT	ANANT	ANANT	FLAT NO.1, MUTHA CHAMBERS NO.2, SENAPATI BAPAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MADHAVICHANDRAKANTPATWARDHAN		NO	NO	FY-1
SUSHILA	ANANT	JOSHI	ANANT	ANANT	ANANT	FLAT NO.1, MUTHA CHAMBERS NO.2, SENAPATI BAPAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MADHAVICHANDRAKANTPATWARDHAN		NO	NO	FY-4
SUSHILA	ANANT	JOSHI	ANANT	ANANT	ANANT	FLAT NO.1, MUTHA CHAMBERS NO.2, SENAPATI BAPAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MADHAVICHANDRAKANTPATWARDHAN		NO	NO	FY-5
SUSHILA	ANANT	JOSHI	ANANT	ANANT	ANANT	FLAT NO.1, MUTHA CHAMBERS NO.2, SENAPATI BAPAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MADHAVICHANDRAKANTPATWARDHAN		NO	NO	FY-3
SUSHILA	ANANT	JOSHI	ANANT	ANANT	ANANT	FLAT NO.1, MUTHA CHAMBERS NO.2, SENAPATI BAPAT ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MADHAVICHANDRAKANTPATWARDHAN		NO	NO	FY-2
SUMITRA		SINGH	S	S	S	C/O SP SINGH (GM (E&M)) RAJMAHAL GROUP OF MINES P.O. LALMATIA (BARA SIMRA)DIST. GADDA (BIHAR) GADDA	INDIA	JHARKHAND	DUMKA	814165	PS0033614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDRAPRASADSINGH		NO	NO	FY-7
SUMITRA		SINGH	S	S	S	C/O SP SINGH (GM (E&M)) RAJMAHAL GROUP OF MINES P.O. LALMATIA (BARA SIMRA)DIST. GADDA (BIHAR) GADDA	INDIA	JHARKHAND	DUMKA	814165	PS0033614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURENDRAPRASADSINGH		NO	NO	FY-5
SUMITRA		SINGH	S	S	S	C/O SP SINGH (GM (E&M)) RAJMAHAL GROUP OF MINES P.O. LALMATIA (BARA SIMRA)DIST. GADDA (BIHAR) GADDA	INDIA	JHARKHAND	DUMKA	814165	PS0033614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURENDRAPRASADSINGH		NO	NO	FY-4
SUMITRA		SINGH	S	S	S	C/O SP SINGH (GM (E&M)) RAJMAHAL GROUP OF MINES P.O. LALMATIA (BARA SIMRA)DIST. GADDA (BIHAR) GADDA	INDIA	JHARKHAND	DUMKA	814165	PS0033614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURENDRAPRASADSINGH		NO	NO	FY-6
SUMITRA		SINGH	S	S	S	C/O SP SINGH (GM (E&M)) RAJMAHAL GROUP OF MINES P.O. LALMATIA (BARA SIMRA)DIST. GADDA (BIHAR) GADDA	INDIA	JHARKHAND	DUMKA	814165	PS0033614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRAPRASADSINGH		NO	NO	FY-3
SALIM	JANMOHAMED	ABDULLA	JANMOHAMED	JANMOHAMED	JANMOHAMED	G/87 YASHODHAM IRLA BRIDGE S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0033626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ZOHRASALIMABDULLA		NO	NO	FY-7
SHABBIR	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0033633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHIRINMOHSINDOCTOR		NO	NO	FY-7
SHABBIR	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0033633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHIRINMOHSINDOCTOR		NO	NO	FY-3
SHIRIN	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0033634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHABBIRMOHSINDOCTOR		NO	NO	FY-5
SHIRIN	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0033634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHABBIRMOHSINDOCTOR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHIRIN	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0033634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHABBIRMOHSINDOCTOR		NO	NO	FY-4
SHIRIN	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0033634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHABBIRMOHSINDOCTOR		NO	NO	FY-3
SHIRIN	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION 2ND FLOOR 230 A BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0033634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHABBIRMOHSINDOCTOR		NO	NO	FY-6
SUMAN	N	GHONGANE	NAVANATH	NAVANATH	NAVANATH	BLOCK NO 4 HARAL KUTIR CHINCHWALI BUNDER ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0033648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		ANITANAVANATHGHONGANE		NO	NO	FY-3
SHANTAAM		MAHADEODAHANUKAR	MAHADEO	MAHADEO	MAHADEO	INDUSTRIAL ASSURANCE BUILDING CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0033670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NALINISHANTARAMDAHANUKAR		NO	NO	FY-1
SHANTAAM		MAHADEODAHANUKAR	MAHADEO	MAHADEO	MAHADEO	INDUSTRIAL ASSURANCE BUILDING CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0033670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NALINISHANTARAMDAHANUKAR		NO	NO	FY-4
SHANTAAM		MAHADEODAHANUKAR	MAHADEO	MAHADEO	MAHADEO	INDUSTRIAL ASSURANCE BUILDING CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0033670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NALINISHANTARAMDAHANUKAR		NO	NO	FY-3
SHANTAAM		MAHADEODAHANUKAR	MAHADEO	MAHADEO	MAHADEO	INDUSTRIAL ASSURANCE BUILDING CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0033670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NALINISHANTARAMDAHANUKAR		NO	NO	FY-2
SAVITRI		DIAS	PAUL	PAUL	PAUL	302 SABLDAAK APARTMENTS 16 ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PAULDIAS		NO	NO	FY-7
SAVITRI		DIAS	PAUL	PAUL	PAUL	302 SABLDAAK APARTMENTS 16 ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0033678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PAULDIAS		NO	NO	FY-3
SHANTI		JAISING	PANKAJ	PANKAJ	PANKAJ	44 WEST AVENUE SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0033684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PAHLAJJAISING		NO	NO	FY-7
SHANTI		JAISING	PANKAJ	PANKAJ	PANKAJ	44 WEST AVENUE SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0033684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PAHLAJJAISING		NO	NO	FY-3
SURBHI	GOVINDJI	NAIK	GOVINDJI	GOVINDJI	GOVINDJI	13, KAILASH SAHAKAR NAGAR, J.P. ROAD, NEAR APNA BAZAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYESHGOVINDJINAIK		NO	NO	FY-1
SURBHI	GOVINDJI	NAIK	GOVINDJI	GOVINDJI	GOVINDJI	13, KAILASH SAHAKAR NAGAR, J.P. ROAD, NEAR APNA BAZAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JAYESHGOVINDJINAIK		NO	NO	FY-5
SURBHI	GOVINDJI	NAIK	GOVINDJI	GOVINDJI	GOVINDJI	13, KAILASH SAHAKAR NAGAR, J.P. ROAD, NEAR APNA BAZAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYESHGOVINDJINAIK		NO	NO	FY-7
SURBHI	GOVINDJI	NAIK	GOVINDJI	GOVINDJI	GOVINDJI	13, KAILASH SAHAKAR NAGAR, J.P. ROAD, NEAR APNA BAZAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYESHGOVINDJINAIK		NO	NO	FY-2
SURBHI	GOVINDJI	NAIK	GOVINDJI	GOVINDJI	GOVINDJI	13, KAILASH SAHAKAR NAGAR, J.P. ROAD, NEAR APNA BAZAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JAYESHGOVINDJINAIK		NO	NO	FY-6
SURBHI	GOVINDJI	NAIK	GOVINDJI	GOVINDJI	GOVINDJI	13, KAILASH SAHAKAR NAGAR, J.P. ROAD, NEAR APNA BAZAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYESHGOVINDJINAIK		NO	NO	FY-3
SURBHI	GOVINDJI	NAIK	GOVINDJI	GOVINDJI	GOVINDJI	13, KAILASH SAHAKAR NAGAR, J.P. ROAD, NEAR APNA BAZAR, ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JAYESHGOVINDJINAIK		NO	NO	FY-4
SHRI	VIJAY	ANANT GANGAN	ANANT	ANANT	ANANT	300A SUNKERSETT BLOCKS 2ND FLOOR JAVJI DADAJI MARGNANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0033742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		RAJANIVIJAYGANGAN		NO	NO	FY-7
SHRI	VIJAY	ANANT GANGAN	ANANT	ANANT	ANANT	300A SUNKERSETT BLOCKS 2ND FLOOR JAVJI DADAJI MARGNANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0033742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		RAJANIVIJAYGANGAN		NO	NO	FY-3
SHANTADEVI	MANAKCHAND	TANEJA	NANAKCHAND	NANAKCHAND	NANAKCHAND	9 PADVI SOCIETY SAKRI ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PS0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NANAKCHANDPYARELALTANEJA		NO	NO	FY-4
SHANTADEVI	MANAKCHAND	TANEJA	NANAKCHAND	NANAKCHAND	NANAKCHAND	9 PADVI SOCIETY SAKRI ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PS0033752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NANAKCHANDPYARELALTANEJA		NO	NO	FY-7
SHASHIKANT	CHINTAMAN	PHATAK	CHINTAMAN	CHINTAMAN	CHINTAMAN	INSTITUTE OF PHYSICS SACHIVALAYA MARG BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751005	PS0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANJIVANISHASHIKANT PHATAK		NO	NO	FY-7
SHASHIKANT	CHINTAMAN	PHATAK	CHINTAMAN	CHINTAMAN	CHINTAMAN	INSTITUTE OF PHYSICS SACHIVALAYA MARG BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751005	PS0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SANJIVANISHASHIKANT PHATAK		NO	NO	FY-5
SHASHIKANT	CHINTAMAN	PHATAK	CHINTAMAN	CHINTAMAN	CHINTAMAN	INSTITUTE OF PHYSICS SACHIVALAYA MARG BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751005	PS0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SANJIVANISHASHIKANT PHATAK		NO	NO	FY-2
SHASHIKANT	CHINTAMAN	PHATAK	CHINTAMAN	CHINTAMAN	CHINTAMAN	INSTITUTE OF PHYSICS SACHIVALAYA MARG BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751005	PS0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SANJIVANISHASHIKANT PHATAK		NO	NO	FY-1
SHASHIKANT	CHINTAMAN	PHATAK	CHINTAMAN	CHINTAMAN	CHINTAMAN	INSTITUTE OF PHYSICS SACHIVALAYA MARG BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751005	PS0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SANJIVANISHASHIKANT PHATAK		NO	NO	FY-6
SHASHIKANT	CHINTAMAN	PHATAK	CHINTAMAN	CHINTAMAN	CHINTAMAN	INSTITUTE OF PHYSICS SACHIVALAYA MARG BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751005	PS0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SANJIVANISHASHIKANT PHATAK		NO	NO	FY-4
SHASHIKANT	CHINTAMAN	PHATAK	CHINTAMAN	CHINTAMAN	CHINTAMAN	INSTITUTE OF PHYSICS SACHIVALAYA MARG BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751005	PS0033819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANJIVANISHASHIKANT PHATAK		NO	NO	FY-3
SMT	SHALINI	NIVRUITTIBHOSALE	NIVRUTTI	NIVRUTTI	NIVRUTTI	759/34, BHOSALE PAVILION BHANDARKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SMT	SHALINI	NIVRUITTIBHOSALE	NIVRUTTI	NIVRUTTI	NIVRUTTI	759/34, BHOSALE PAVILION BHANDARKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SMT	SHALINI	NIVRUITTIBHOSALE	NIVRUTTI	NIVRUTTI	NIVRUTTI	759/34, BHOSALE PAVILION BHANDARKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
SMT	SHALINI	NIVRUITTIBHOSALE	NIVRUTTI	NIVRUTTI	NIVRUTTI	759/34, BHOSALE PAVILION BHANDARKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SMT	SHALINI	NIVRUITTIBHOSALE	NIVRUTTI	NIVRUTTI	NIVRUTTI	759/34, BHOSALE PAVILION BHANDARKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
SOPANRAO	JAYAWANT	BHOIR	JAYAWANT	JAYAWANT	JAYAWANT	VITHABAI JAWAT SMRUTI BHOIRNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SOPANRAO	JAYAWANT	BHOIR	JAYAWANT	JAYAWANT	JAYAWANT	VITHABAI JAWAT SMRUTI BHOIRNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SOPANRAO	JAYAWANT	BHOIR	JAYAWANT	JAYAWANT	JAYAWANT	VITHABAI JAWAT SMRUTI BHOIRNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SOPANRAO	JAYAWANT	BHOIR	JAYAWANT	JAYAWANT	JAYAWANT	VITHABAI JAWAT SMRUTI BHOIRNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SOPANRAO	JAYAWANT	BHOIR	JAYAWANT	JAYAWANT	JAYAWANT	VITHABAI JAWAT SMRUTI BHOIRNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0033880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHARADCHANDRA	PRABHAKAR	KARNIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 4 NISHIGANDHA APTS 12 GULMOHAR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JYOTSNASHARDCHANDRAKARNIK		NO	NO	FY-4
SHARADCHANDRA	PRABHAKAR	KARNIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 4 NISHIGANDHA APTS 12 GULMOHAR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JYOTSNASHARDCHANDRAKARNIK		NO	NO	FY-3
SHARADCHANDRA	PRABHAKAR	KARNIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 4 NISHIGANDHA APTS 12 GULMOHAR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JYOTSNASHARDCHANDRAKARNIK		NO	NO	FY-2
SHARADCHANDRA	PRABHAKAR	KARNIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 4 NISHIGANDHA APTS 12 GULMOHAR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JYOTSNASHARDCHANDRAKARNIK		NO	NO	FY-5
SHARADCHANDRA	PRABHAKAR	KARNIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 4 NISHIGANDHA APTS 12 GULMOHAR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0033884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JYOTSNASHARDCHANDRAKARNIK		NO	NO	FY-1
SARADA	KUMARI	KOTA	K	K	K	FLAT NO 104 SRINIVASA APTS PLOT NO 14 KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0033919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SARADA	KUMARI	KOTA	K	K	K	FLAT NO 104 SRINIVASA APTS PLOT NO 14 KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0033919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SARADA	KUMARI	KOTA	K	K	K	FLAT NO 104 SRINIVASA APTS PLOT NO 14 KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0033919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SARADA	KUMARI	KOTA	K	K	K	FLAT NO 104 SRINIVASA APTS PLOT NO 14 KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0033919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		NAHAR	KAILASH	KAILASH	KAILASH	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SEEMA		NAHAR	KAILASH	KAILASH	KAILASH	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SEEMA		NAHAR	KAILASH	KAILASH	KAILASH	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
SEEMA		NAHAR	KAILASH	KAILASH	KAILASH	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
SEEMA		NAHAR	KAILASH	KAILASH	KAILASH	ARIHANT VIHAR 1-8-191 PRENDERGHAST ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0033920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SAMAYAMAPLANI			NIL	NIL	NIL	C/O GOPALGENCTES 15-9-38-2 MAHARATGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SAMAYAMAPLANI			NIL	NIL	NIL	C/O GOPALGENCTES 15-9-38-2 MAHARATGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SAMAYAMAPLANI			NIL	NIL	NIL	C/O GOPALGENCTES 15-9-38-2 MAHARATGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SAMAYAMAPLANI			NIL	NIL	NIL	C/O GOPALGENCTES 15-9-38-2 MAHARATGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SAMAYAMAPLANI			NIL	NIL	NIL	C/O GOPALGENCTES 15-9-38-2 MAHARATGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0033922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		ASTHANA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	AANCHAL 7 1 644/67 SUNDERNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0033923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ASTHANANAROTTAMRAJ		NO	NO	FY-7
SHASHI		ASTHANA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	AANCHAL 7 1 644/67 SUNDERNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0033923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		ASTHANANAROTTAMRAJ		NO	NO	FY-6
SUMITHRA	RAVI	NDRANATH	KESAVAN	KESAVAN	KESAVAN	C/O COMMODORE K RAVINDRANATH J & F RETD MAYYANAD (PO) KERALA MAYYANAD	INDIA	KERALA	QUILON	691303	PS0033950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHOBHAANILKUMAR		NO	NO	FY-2
SHILPA	A	SHAH	AJAY	AJAY	AJAY	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SHILPA	A	SHAH	AJAY	AJAY	AJAY	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
SHILPA	A	SHAH	AJAY	AJAY	AJAY	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHILPA	A	SHAH	AJAY	AJAY	AJAY	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SHILPA	A	SHAH	AJAY	AJAY	AJAY	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		AJAYNSHAH		NO	NO	FY-1
SHANTABEN	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		AJAYNSHAH		NO	NO	FY-4
SHANTABEN	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		AJAYNSHAH		NO	NO	FY-2
SHANTABEN	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		AJAYNSHAH		NO	NO	FY-5
SHANTABEN	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	B-55,NIRMAL APARTMENT SHANKER LANE KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0033990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		AJAYNSHAH		NO	NO	FY-3
SABITA		MAHUNTA	N	N	N	MATRUSAKTI GAOPALGAON PO / DIST BALASORE 756001 BALASORE	INDIA	ORISSA	BALASORE	756001	PS0033995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SURENDRAKUMARMAHUNTA		NO	NO	FY-5
SABITA		MAHUNTA	N	N	N	MATRUSAKTI GAOPALGAON PO / DIST BALASORE 756001 BALASORE	INDIA	ORISSA	BALASORE	756001	PS0033995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SURENDRAKUMARMAHUNTA		NO	NO	FY-4
SABITA		MAHUNTA	N	N	N	MATRUSAKTI GAOPALGAON PO / DIST BALASORE 756001 BALASORE	INDIA	ORISSA	BALASORE	756001	PS0033995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SURENDRAKUMARMAHUNTA		NO	NO	FY-2
SABITA		MAHUNTA	N	N	N	MATRUSAKTI GAOPALGAON PO / DIST BALASORE 756001 BALASORE	INDIA	ORISSA	BALASORE	756001	PS0033995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SURENDRAKUMARMAHUNTA		NO	NO	FY-1
SABITA		MAHUNTA	N	N	N	MATRUSAKTI GAOPALGAON PO / DIST BALASORE 756001 BALASORE	INDIA	ORISSA	BALASORE	756001	PS0033995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURENDRAKUMARMAHUNTA		NO	NO	FY-3
SAHIL		DHAWAN	TANUJ	TANUJ	TANUJ	2122, OUTRAM LINES, KINGSWAY CAMP, DELHI	INDIA	DELHI	NEW DELHI	110009	PS0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SAHIL		DHAWAN	TANUJ	TANUJ	TANUJ	2122, OUTRAM LINES, KINGSWAY CAMP, DELHI	INDIA	DELHI	NEW DELHI	110009	PS0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SAHIL		DHAWAN	TANUJ	TANUJ	TANUJ	2122, OUTRAM LINES, KINGSWAY CAMP, DELHI	INDIA	DELHI	NEW DELHI	110009	PS0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SAHIL		DHAWAN	TANUJ	TANUJ	TANUJ	2122, OUTRAM LINES, KINGSWAY CAMP, DELHI	INDIA	DELHI	NEW DELHI	110009	PS0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
SAHIL		DHAWAN	TANUJ	TANUJ	TANUJ	2122, OUTRAM LINES, KINGSWAY CAMP, DELHI	INDIA	DELHI	NEW DELHI	110009	PS0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
SAHIL		DHAWAN	TANUJ	TANUJ	TANUJ	2122, OUTRAM LINES, KINGSWAY CAMP, DELHI	INDIA	DELHI	NEW DELHI	110009	PS0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SAHIL		DHAWAN	TANUJ	TANUJ	TANUJ	2122, OUTRAM LINES, KINGSWAY CAMP, DELHI	INDIA	DELHI	NEW DELHI	110009	PS0034045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SMITHA		PAKKALA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	TYPE 4TH 8 SHARADA RCF COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0034061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAMKRISHNAPAKKALA		NO	NO	FY-5
SMITHA		PAKKALA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	TYPE 4TH 8 SHARADA RCF COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0034061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMKRISHNAPAKKALA		NO	NO	FY-1
SMITHA		PAKKALA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	TYPE 4TH 8 SHARADA RCF COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0034061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMKRISHNAPAKKALA		NO	NO	FY-2
SMITHA		PAKKALA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	TYPE 4TH 8 SHARADA RCF COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0034061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMKRISHNAPAKKALA		NO	NO	FY-3
SMITHA		PAKKALA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	TYPE 4TH 8 SHARADA RCF COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0034061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAMKRISHNAPAKKALA		NO	NO	FY-4
SUNILA	RAGHUVIR	KOPPIKAR	RAGHUVIR	RAGHUVIR	RAGHUVIR	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGHUVIRVEENKATKOPPIKAR		NO	NO	FY-5
SUNILA	RAGHUVIR	KOPPIKAR	RAGHUVIR	RAGHUVIR	RAGHUVIR	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGHUVIRVEENKATKOPPIKAR		NO	NO	FY-1
SUNILA	RAGHUVIR	KOPPIKAR	RAGHUVIR	RAGHUVIR	RAGHUVIR	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAGHUVIRVEENKATKOPPIKAR		NO	NO	FY-4
SUNILA	RAGHUVIR	KOPPIKAR	RAGHUVIR	RAGHUVIR	RAGHUVIR	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGHUVIRVEENKATKOPPIKAR		NO	NO	FY-2
SUNILA	RAGHUVIR	KOPPIKAR	RAGHUVIR	RAGHUVIR	RAGHUVIR	4 INDIRA NIVAS LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0034099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGHUVIRVEENKATKOPPIKAR		NO	NO	FY-3
SUBHASH	PRABHAKAR	KARMARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, GEETANJALI RANADE ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0034113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHASUBHASHKARMARKAR		NO	NO	FY-1
SUBHASH	PRABHAKAR	KARMARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, GEETANJALI RANADE ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0034113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHASUBHASHKARMARKAR		NO	NO	FY-3
SUBHASH	PRABHAKAR	KARMARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, GEETANJALI RANADE ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0034113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHASUBHASHKARMARKAR		NO	NO	FY-2
SHEKHAR	N	PARANJAPE	N	N	N	C/O S S PATWARDHAN YASHODHAN 5 KARVE NAGAR SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0034128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARVARISPARANJAPE		NO	NO	FY-1
SADASHIV	TATYASAHEB	LONKAR	T	T	T	TYPE III,15/03 HOC COLONY,RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SADASHIV	TATYASAHEB	LONKAR	T	T	T	TYPE III,15/03 HOC COLONY,RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SADASHIV	TATYASAHEB	LONKAR	T	T	T	TYPE III,15/03 HOC COLONY,RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SADASHIV	TATYASAHEB	LONKAR	T	T	T	TYPE III,15/03 HOC COLONY,RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SADASHIV	TATYASAHEB	LONKAR	T	T	T	TYPE III,15/03 HOC COLONY,RASAYANI RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0034147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SATINDERNATH		AGGARWAL	SHRI	SHRI	SHRI	15 JEEVAN DHARA DR AMBEDKAR ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0034159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANMOHINIAGGARWAL		NO	NO	FY-1
SATINDERNATH		AGGARWAL	SHRI	SHRI	SHRI	15 JEEVAN DHARA DR AMBEDKAR ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0034159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANMOHINIAGGARWAL		NO	NO	FY-2
SEEMANTINI	SADAVIJAY	KARANDIKAR	SADAVIAJY	SADAVIAJY	SADAVIAJY	4/124 YUGANAND SOCIETY VAZIRA NAKA L T RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SADAVIJAYMAHADEOKARANDIKAR		NO	NO	FY-1
SEEMANTINI	SADAVIJAY	KARANDIKAR	SADAVIAJY	SADAVIAJY	SADAVIAJY	4/124 YUGANAND SOCIETY VAZIRA NAKA L T RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SADAVIJAYMAHADEOKARANDIKAR		NO	NO	FY-4
SEEMANTINI	SADAVIJAY	KARANDIKAR	SADAVIAJY	SADAVIAJY	SADAVIAJY	4/124 YUGANAND SOCIETY VAZIRA NAKA L T RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SADAVIJAYMAHADEOKARANDIKAR		NO	NO	FY-2
SEEMANTINI	SADAVIJAY	KARANDIKAR	SADAVIAJY	SADAVIAJY	SADAVIAJY	4/124 YUGANAND SOCIETY VAZIRA NAKA L T RD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SADAVIJAYMAHADEOKARANDIKAR		NO	NO	FY-3
SUNIL		BHATIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	206/5602 AMEY HSG SOC PANT NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SUNIL		BHATIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	206/5602 AMEY HSG SOC PANT NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SUNIL		BHATIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	206/5602 AMEY HSG SOC PANT NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
SUNIL		BHATIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	206/5602 AMEY HSG SOC PANT NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0034169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SATISFY		MEDICO	NIL	NIL	NIL	SHOP NO 4 SHIV TIRTH BUILDING VASTUR PARK SIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
SATISFY		MEDICO	NIL	NIL	NIL	SHOP NO 4 SHIV TIRTH BUILDING VASTUR PARK SIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
SATISFY		MEDICO	NIL	NIL	NIL	SHOP NO 4 SHIV TIRTH BUILDING VASTUR PARK SIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
SATISFY		MEDICO	NIL	NIL	NIL	SHOP NO 4 SHIV TIRTH BUILDING VASTUR PARK SIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
SATISFY		MEDICO	NIL	NIL	NIL	SHOP NO 4 SHIV TIRTH BUILDING VASTUR PARK SIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISFY		MEDICO	NIL	NIL	NIL	SHOP NO 4 SHIV TIRTH BUILDING VASTUR PARK SIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMEER	J	MEHTA	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	7/8 MILAP 170 GARODIA A NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0034213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYSUKHLALBMEHTA		NO	NO	FY-7
SHIRISH	BHASKAR	KALE	BHASKAR	BHASKAR	BHASKAR	ANUPAM BLDG NO.13, FLAT NO.3, GR FLOOR, KASTUR PARK , SIMPOLI ROAD, BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIRISH	BHASKAR	KALE	BHASKAR	BHASKAR	BHASKAR	ANUPAM BLDG NO.13, FLAT NO.3, GR FLOOR, KASTUR PARK , SIMPOLI ROAD, BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIRISH	BHASKAR	KALE	BHASKAR	BHASKAR	BHASKAR	ANUPAM BLDG NO.13, FLAT NO.3, GR FLOOR, KASTUR PARK , SIMPOLI ROAD, BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SETLOOR	RANGASWAMI	SREENIVASA	S	S	S	NO 972, PRAKRUTI ROAD NO 2,18TH B CROSS IDEAL HOME TOWNSHIPRAJARAJESHWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560039	PS0034222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NAGMANISREENIVAS		NO	NO	FY-1
SRIPRAKASH		N	S	S	S	29/1 VIVIANI ROAD RICHARDS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0034247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SRIPRAKASH		N	S	S	S	29/1 VIVIANI ROAD RICHARDS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0034247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SRIPRAKASH		N	S	S	S	29/1 VIVIANI ROAD RICHARDS TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0034247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
S	N	SULEBELE NAGAPPA KOMALA	S	S	S	SANCHO HOME NO 21 & 22 CROSS 3RD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PAPPURHAMPIAHBASAVARAI		NO	NO	FY-5
S	N	SULEBELE NAGAPPA KOMALA	S	S	S	SANCHO HOME NO 21 & 22 CROSS 3RD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAPPURHAMPIAHBASAVARAI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	N	SULEBELE NAGAPPA KOMALA	S	S	S	SANCHO HOME NO 21 & 22 CROSS 3RD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PAPPURHAMPIAHBASAVARAI		NO	NO	FY-6
S	N	SULEBELE NAGAPPA KOMALA	S	S	S	SANCHO HOME NO 21 & 22 CROSS 3RD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAPPURHAMPIAHBASAVARAI		NO	NO	FY-3
S	N	SULEBELE NAGAPPA KOMALA	S	S	S	SANCHO HOME NO 21 & 22 CROSS 3RD BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0034262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PAPPURHAMPIAHBASAVARAI		NO	NO	FY-4
S	SHIVA	RAJU	SIDDAPPA	SIDDAPPA	SIDDAPPA	NO 933 3RD MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
S	SHIVA	RAJU	SIDDAPPA	SIDDAPPA	SIDDAPPA	NO 933 3RD MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
S	SHIVA	RAJU	SIDDAPPA	SIDDAPPA	SIDDAPPA	NO 933 3RD MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
S	SHIVA	RAJU	SIDDAPPA	SIDDAPPA	SIDDAPPA	NO 933 3RD MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
S	SHIVA	RAJU	SIDDAPPA	SIDDAPPA	SIDDAPPA	NO 933 3RD MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
S	SHIVA	RAJU	SIDDAPPA	SIDDAPPA	SIDDAPPA	NO 933 3RD MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SUBBARAMAN		DORAISWAMI	S	S	S	174/4 III CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUBBARAMAN		DORAISWAMI	S	S	S	174/4 III CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUBBARAMAN		DORAISWAMI	S	S	S	174/4 III CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUBBARAMAN		DORAISWAMI	S	S	S	174/4 III CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUBBARAMAN		DORAISWAMI	S	S	S	174/4 III CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBBARAMAN		DORAISWAMI	S	S	S	174/4 III CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUBBARAMAN		DORAISWAMI	S	S	S	174/4 III CROSS WILSON GARDENS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0034278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SRILAXMI		N	S	S	S	398 13TH CROSS UPPER PALACE ORCHARDS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0034284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SRILAXMI		N	S	S	S	398 13TH CROSS UPPER PALACE ORCHARDS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0034284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SRILAXMI		N	S	S	S	398 13TH CROSS UPPER PALACE ORCHARDS SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0034284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHANTAA	JEEVANNA	SHIROLKAR	JEEVANNA	JEEVANNA	JEEVANNA	S J SHIROLKAR E 35 INDAL STATE COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PS0034292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHANTAA	JEEVANNA	SHIROLKAR	JEEVANNA	JEEVANNA	JEEVANNA	S J SHIROLKAR E 35 INDAL STATE COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PS0034292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHANTAA	JEEVANNA	SHIROLKAR	JEEVANNA	JEEVANNA	JEEVANNA	S J SHIROLKAR E 35 INDAL STATE COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PS0034292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHANTAA	JEEVANNA	SHIROLKAR	JEEVANNA	JEEVANNA	JEEVANNA	S J SHIROLKAR E 35 INDAL STATE COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PS0034292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHANTAA	JEEVANNA	SHIROLKAR	JEEVANNA	JEEVANNA	JEEVANNA	S J SHIROLKAR E 35 INDAL STATE COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PS0034292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S		KRISHANAKUMARI	K	K	K	249 RACE COURSE COIMBATORE641018 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0034303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S		SHANMUGASUNDARAM	K	K	K	27 BHARATHIYAR ROAD PULIYAMARATHOTTAM MANIYAKARANIALAYA GANAPATHYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PS0034308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S		SHANMUGASUNDARAM	K	K	K	27 BHARATHIYAR ROAD PULIYAMARATHOTTAM MANIYAKARANIALAYA GANAPATHYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PS0034308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S		SHANMUGASUNDARAM	K	K	K	27 BHARATHIYAR ROAD PULIYAMARATHOTTAM MANIYAKARANIALAYA GANAPATHYCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641006	PS0034308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHAJI		JOHN	M	M	M	MEDAMANA MALAKULAM NORTH PIRAVOM ERNAKULAM KERALA PIRAVOM	INDIA	KERALA	MUVATTUPUZHA	686664	PS0034318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUBBARAO		CHAKKA	CHAKKA	CHAKKA	CHAKKA	SRI SATYA JEWELLERS, MG. PARTNER BONDA RAMESH BABU, DOOR NO. 5-14-22. MAINROAD. BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PS0034336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUBBARAO		CHAKKA	CHAKKA	CHAKKA	CHAKKA	SRI SATYA JEWELLERS, MG. PARTNER BONDA RAMESH BABU, DOOR NO. 5-14-22. MAINROAD. BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PS0034336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUBBARAO		CHAKKA	CHAKKA	CHAKKA	CHAKKA	SRI SATYA JEWELLERS, MG. PARTNER BONDA RAMESH BABU, DOOR NO. 5-14-22. MAINROAD. BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PS0034336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUNIL			SURESH	SURESH	SURESH	15-7-247 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0034341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL			SURESH	SURESH	SURESH	15-7-247 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0034341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	SHANKER	GUPTA	S	S	S	HOUSE NO.3-10-104/2, GROUND FLOOR, GOKHALE NAGAR, RAMANTHAPUR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	SHANKER	GUPTA	S	S	S	HOUSE NO.3-10-104/2, GROUND FLOOR, GOKHALE NAGAR, RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S	SHANKER	GUPTA	S	S	S	HOUSE NO.3-10-104/2, GROUND FLOOR, GOKHALE NAGAR, RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0034350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		ADHIKARI	KRISHNA	KRISHNA	KRISHNA	38 SHANIGALI JUNI INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0034357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KRISHNADASSITARAMADHIKARIPRAVINADHIKARI		NO	NO	FY-3
SUMAN		ADHIKARI	KRISHNA	KRISHNA	KRISHNA	38 SHANIGALI JUNI INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0034357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KRISHNADASSITARAMADHIKARIPRAVINADHIKARI		NO	NO	FY-7
SUBHASH	CHANDRA	BHARATI	KANHIYALAL	KANHIYALAL	KANHIYALAL	89 KAILASH PARK NEAR GITA BHAVAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHANDRA	BHARATI	KANHIYALAL	KANHIYALAL	KANHIYALAL	89 KAILASH PARK NEAR GITA BHAVAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDRA	BHARATI	KANHIYALAL	KANHIYALAL	KANHIYALAL	89 KAILASH PARK NEAR GITA BHAVAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	CHANDRA	BHARATI	KANHIYALAL	KANHIYALAL	KANHIYALAL	89 KAILASH PARK NEAR GITA BHAVAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	CHANDRA	BHARATI	KANHIYALAL	KANHIYALAL	KANHIYALAL	89 KAILASH PARK NEAR GITA BHAVAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHANDRA	BHARATI	KANHIYALAL	KANHIYALAL	KANHIYALAL	89 KAILASH PARK NEAR GITA BHAVAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CHANDRA	BHARATI	KANHIYALAL	KANHIYALAL	KANHIYALAL	89 KAILASH PARK NEAR GITA BHAVAN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0034363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHYAMSUNDER		BAIWAL	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O LADURAMRAMNIWAS 150 CHANDRASHANKER AZAD MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0034374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SHYAMSUNDER		BAIWAL	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O LADURAMRAMNIWAS 150 CHANDRASHANKER AZAD MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0034374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHYAMSUNDER		BAIWAL	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O LADURAMRAMNIWAS 150 CHANDRASHANKER AZAD MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0034374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SHYAMSUNDER		BAIWAL	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O LADURAMRAMNIWAS 150 CHANDRASHANKER AZAD MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0034374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SHYAMSUNDER		BAIWAL	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O LADURAMRAMNIWAS 150 CHANDRASHANKER AZAD MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0034374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SARVESH		AGARWAL	K	K	K	81-84/1 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTESSORI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0034377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TILAKRAJAGARWAL		NO	NO	FY-7
SEEMA		AGARWAL	R	R	R	Q 1 Q 4/1 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTESSOSRI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHIVKUMARIAGARWAL		NO	NO	FY-7
SEEMA		AGARWAL	R	R	R	Q 1 Q 4/1 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTESSOSRI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHIVKUMARIAGARWAL		NO	NO	FY-3
SEEMA		AGARWAL	R	R	R	Q 1 Q 4/1 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTESSOSRI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHIVKUMARIAGARWAL		NO	NO	FY-5
SUNILTRIPATHI			GOVIND	GOVIND	GOVIND	124 NEW HYDERABAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0034380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUNILTRIPATHI			GOVIND	GOVIND	GOVIND	124 NEW HYDERABAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0034380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYAN		KANCHHAL	YELHAVLAL	YELHAVLAL	YELHAVLAL	401, PARK AVENUE APTS., 7-1-28/1 & 2, AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0034390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN		KANCHHAL	YELHAVLAL	YELHAVLAL	YELHAVLAL	401, PARK AVENUE APTS., 7-1-28/1 & 2, AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0034390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYAN		KANCHHAL	YELHAVLAL	YELHAVLAL	YELHAVLAL	401, PARK AVENUE APTS., 7-1-28/1 & 2, AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0034390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYAN		KANCHHAL	YELHAVLAL	YELHAVLAL	YELHAVLAL	401, PARK AVENUE APTS., 7-1-28/1 & 2, AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0034390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYAN		KANCHHAL	YELHAVLAL	YELHAVLAL	YELHAVLAL	401, PARK AVENUE APTS., 7-1-28/1 & 2, AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0034390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SREE	VANI	ALAPATI	SEETA	SEETA	SEETA	THROVAGUNTA POST ONGOLE AP 523262 ONGOLE	INDIA	ANDHRA PRADESH	KANGIRI	523262	PS0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SREE	VANI	ALAPATI	SEETA	SEETA	SEETA	THROVAGUNTA POST ONGOLE AP 523262 ONGOLE	INDIA	ANDHRA PRADESH	KANGIRI	523262	PS0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SREE	VANI	ALAPATI	SEETA	SEETA	SEETA	THROVAGUNTA POST ONGOLE AP 523262 ONGOLE	INDIA	ANDHRA PRADESH	KANGIRI	523262	PS0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SHOBA		N	T	T	T	1 FIRST CROSS ROAD R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0034395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TVNATARAJAN		NO	NO	FY-7
SHOBA		N	T	T	T	1 FIRST CROSS ROAD R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0034395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TVNATARAJAN		NO	NO	FY-1
SHOBA		N	T	T	T	1 FIRST CROSS ROAD R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0034395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TVNATARAJAN		NO	NO	FY-3
SHOBA		N	T	T	T	1 FIRST CROSS ROAD R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0034395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TVNATARAJAN		NO	NO	FY-5
SHOBA		N	T	T	T	1 FIRST CROSS ROAD R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0034395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TVNATARAJAN		NO	NO	FY-6
SHOBA		N	T	T	T	1 FIRST CROSS ROAD R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0034395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TVNATARAJAN		NO	NO	FY-4
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBRAMANIAN		VISWANATHAN	S	S	S	38 MCNICHOLS ROAD CHETPUT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031	PS0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SIVAKUMAR	S	S	S	NO 87 SIR C P RAMASAMY IYER ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0034403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
S	RAMA	KRISHNAN	D	D	D	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD,VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PS0034414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	RAMA	KRISHNAN	D	D	D	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD,VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PS0034414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	RAMA	KRISHNAN	D	D	D	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD,VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PS0034414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	RAMA	KRISHNAN	D	D	D	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD,VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PS0034414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S	RAMA	KRISHNAN	D	D	D	BG-5,NAVINS RAGAMALIKA, 26,KUMARAN COLONY, MAIN ROAD,VADAPALANI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	PS0034414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		MURALIDHARAN	G	G	G	DG-II/27-A SFS FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UMAMURALIDHARAN		NO	NO	FY-5
S		MURALIDHARAN	G	G	G	DG-II/27-A SFS FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMAMURALIDHARAN		NO	NO	FY-1
S		MURALIDHARAN	G	G	G	DG-II/27-A SFS FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMAMURALIDHARAN		NO	NO	FY-6
S		MURALIDHARAN	G	G	G	DG-II/27-A SFS FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMAMURALIDHARAN		NO	NO	FY-2
S		MURALIDHARAN	G	G	G	DG-II/27-A SFS FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMAMURALIDHARAN		NO	NO	FY-7
S		MURALIDHARAN	G	G	G	DG-II/27-A SFS FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0034448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMAMURALIDHARAN		NO	NO	FY-3
S	P	PETER TAURO	A	A	A	102, SUNPLANSY HOLY CROSS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PAULPTAUROJANPTAURO		NO	NO	FY-5
S	P	PETER TAURO	A	A	A	102, SUNPLANSY HOLY CROSS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PAULPTAUROJANPTAURO		NO	NO	FY-1
S	P	PETER TAURO	A	A	A	102, SUNPLANSY HOLY CROSS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PAULPTAUROJANPTAURO		NO	NO	FY-7
S	P	PETER TAURO	A	A	A	102, SUNPLANSY HOLY CROSS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PAULPTAUROJANPTAURO		NO	NO	FY-4
S	P	PETER TAURO	A	A	A	102, SUNPLANSY HOLY CROSS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PAULPTAUROJANPTAURO		NO	NO	FY-3
S	P	PETER TAURO	A	A	A	102, SUNPLANSY HOLY CROSS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PAULPTAUROJANPTAURO		NO	NO	FY-2
S	P	PETER TAURO	A	A	A	102, SUNPLANSY HOLY CROSS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0034461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PAULPTAUROJANPTAURO		NO	NO	FY-6
SAT	PAUL	TREHON	BALWANT	BALWANT	BALWANT	BATA STORE BUILDING HISSARIA BAZAR SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PS0034483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAT	PAUL	TREHON	BALWANT	BALWANT	BALWANT	BATA STORE BUILDING HISSARIA BAZAR SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PS0034483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAT	PAUL	TREHON	BALWANT	BALWANT	BALWANT	BATA STORE BUILDING HISSARIA BAZAR SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PS0034483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SAT	PAUL	TREHON	BALWANT	BALWANT	BALWANT	BATA STORE BUILDING HISSARIA BAZAR SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PS0034483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAT	PAUL	TREHON	BALWANT	BALWANT	BALWANT	BATA STORE BUILDING HISSARIA BAZAR SIRSA HISSAR	INDIA	HARYANA	SIRSA	125055	PS0034483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA	SANJAY	NIGHOJKAR	SANJAY	SANJAY	SANJAY	B7 SAUHRUD APARTMENTS 70A/3 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		LEELAANANTDESAIANANTGURURAODESAI		NO	NO	FY-5
SANDHYA	SANJAY	NIGHOJKAR	SANJAY	SANJAY	SANJAY	B7 SAUHRUD APARTMENTS 70A/3 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		LEELAANANTDESAIANANTGURURAODESAI		NO	NO	FY-1
SANDHYA	SANJAY	NIGHOJKAR	SANJAY	SANJAY	SANJAY	B7 SAUHRUD APARTMENTS 70A/3 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		LEELAANANTDESAIANANTGURURAODESAI		NO	NO	FY-7
SANDHYA	SANJAY	NIGHOJKAR	SANJAY	SANJAY	SANJAY	B7 SAUHRUD APARTMENTS 70A/3 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		LEELAANANTDESAIANANTGURURAODESAI		NO	NO	FY-3
SANDHYA	SANJAY	NIGHOJKAR	SANJAY	SANJAY	SANJAY	B7 SAUHRUD APARTMENTS 70A/3 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		LEELAANANTDESAIANANTGURURAODESAI		NO	NO	FY-6
SANDHYA	SANJAY	NIGHOJKAR	SANJAY	SANJAY	SANJAY	B7 SAUHRUD APARTMENTS 70A/3 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0034496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		LEELAANANTDESAIANANTGURURAODESAI		NO	NO	FY-4
SANDHYA	SUHAS	DESHPANDE	SUHAS	SUHAS	SUHAS	FLAT NO 7 GIRIKUNJ A ROAD NO 9 DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0034505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUHASDAMODARDESHPANDE		NO	NO	FY-1
SANDHYA	SUHAS	DESHPANDE	SUHAS	SUHAS	SUHAS	FLAT NO 7 GIRIKUNJ A ROAD NO 9 DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0034505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUHASDAMODARDESHPANDE		NO	NO	FY-2
SANDHYA	SUHAS	DESHPANDE	SUHAS	SUHAS	SUHAS	FLAT NO 7 GIRIKUNJ A ROAD NO 9 DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0034505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUHASDAMODARDESHPANDE		NO	NO	FY-3
SANDHYA	SUHAS	DESHPANDE	SUHAS	SUHAS	SUHAS	FLAT NO 7 GIRIKUNJ A ROAD NO 9 DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0034505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUHASDAMODARDESHPANDE		NO	NO	FY-4
SUHAS	DAMODAR	DESHPANDE	DAMODAR	DAMODAR	DAMODAR	FLAT NO 7 GIRIKUNJ(A) ROAD NO 9 DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0034506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SANDHYASUHASDESHPANDE		NO	NO	FY-1
SUHAS	DAMODAR	DESHPANDE	DAMODAR	DAMODAR	DAMODAR	FLAT NO 7 GIRIKUNJ(A) ROAD NO 9 DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0034506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SANDHYASUHASDESHPANDE		NO	NO	FY-2
SUHAS	DAMODAR	DESHPANDE	DAMODAR	DAMODAR	DAMODAR	FLAT NO 7 GIRIKUNJ(A) ROAD NO 9 DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0034506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SANDHYASUHASDESHPANDE		NO	NO	FY-3
SUHAS	DAMODAR	DESHPANDE	DAMODAR	DAMODAR	DAMODAR	FLAT NO 7 GIRIKUNJ(A) ROAD NO 9 DAHANUKAR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0034506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDHYASUHASDESHPANDE		NO	NO	FY-4
SUNETRA	DILIPKUMAR	SHIROLE	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	1202/7 KAMAL NIWAS SHIROLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0034521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNETRA	DILIPKUMAR	SHIROLE	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	1202/7 KAMAL NIWAS SHIROLE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0034521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SASHI	KANTH	PENMATSA	BASKARA	BASKARA	BASKARA	DR MNSUBBA RAJU SAMANASA AMALAPURAM MANDAL EAST GODAVARI DT. AP GODAVARI	INDIA	ANDHRA PRADESH	AMALAPURAM	533213	PS0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SASHI	KANTH	PENMATSA	BASKARA	BASKARA	BASKARA	DR MNSUBBA RAJU SAMANASA AMALAPURAM MANDAL EAST GODAVARI DT. AP GODAVARI	INDIA	ANDHRA PRADESH	AMALAPURAM	533213	PS0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SASHI	KANTH	PENMATSA	BASKARA	BASKARA	BASKARA	DR MNSUBBA RAJU SAMANASA AMALAPURAM MANDAL EAST GODAVARI DT. AP GODAVARI	INDIA	ANDHRA PRADESH	AMALAPURAM	533213	PS0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SASHI	KANTH	PENMATSA	BASKARA	BASKARA	BASKARA	DR MNSUBBA RAJU SAMANASA AMALAPURAM MANDAL EAST GODAVARI DT. AP GODAVARI	INDIA	ANDHRA PRADESH	AMALAPURAM	533213	PS0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SASHI	KANTH	PENMATSA	BASKARA	BASKARA	BASKARA	DR MNSUBBA RAJU SAMANASA AMALAPURAM MANDAL EAST GODAVARI DT. AP GODAVARI	INDIA	ANDHRA PRADESH	AMALAPURAM	533213	PS0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SASHI	KANTH	PENMATSA	BASKARA	BASKARA	BASKARA	DR MNSUBBA RAJU SAMANASA AMALAPURAM MANDAL EAST GODAVARI DT. AP GODAVARI	INDIA	ANDHRA PRADESH	AMALAPURAM	533213	PS0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SASHI	KANTH	PENMATSA	BASKARA	BASKARA	BASKARA	DR MNSUBBA RAJU SAMANASA AMALAPURAM MANDAL EAST GODAVARI DT. AP GODAVARI	INDIA	ANDHRA PRADESH	AMALAPURAM	533213	PS0034546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SAGIRAJU		LALITA	S	S	S	55-14-102 P&T CO-OPERATIVE COLONY SEETHAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0034559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUBRAMANIAM		NATARAJAN	V	V	V	LAVUNYA NEW NO.4, TURNBULLS ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0034563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUBRAMANIAM		NATARAJAN	V	V	V	LAVUNYA NEW NO.4, TURNBULLS ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0034563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUBRAMANIAM		NATARAJAN	V	V	V	LAVUNYA NEW NO.4, TURNBULLS ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0034563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANIAM		NATARAJAN	V	V	V	LAVUNYA NEW NO.4, TURNBULLS ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0034563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHAMPRASAD	B	R	RAMARAO	RAMARAO	RAMARAO	DOOR BO 96 S P M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PS0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SHAMPRASAD	B	R	RAMARAO	RAMARAO	RAMARAO	DOOR BO 96 S P M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PS0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
SHAMPRASAD	B	R	RAMARAO	RAMARAO	RAMARAO	DOOR BO 96 S P M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PS0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SHAMPRASAD	B	R	RAMARAO	RAMARAO	RAMARAO	DOOR BO 96 S P M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202	PS0034567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
SAMSKRUTHI	PRACHARA	SAMITHI	NIL	NIL	NIL	BUILDING NO. 29, P.R.S. LANE, NAGARTHPET CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SAMSKRUTHIPRACHAR ASAHITHI		NO	NO	FY-1
SAMSKRUTHI	PRACHARA	SAMITHI	NIL	NIL	NIL	BUILDING NO. 29, P.R.S. LANE, NAGARTHPET CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SAMSKRUTHIPRACHAR ASAHITHI		NO	NO	FY-7
SAMSKRUTHI	PRACHARA	SAMITHI	NIL	NIL	NIL	BUILDING NO. 29, P.R.S. LANE, NAGARTHPET CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SAMSKRUTHIPRACHAR ASAHITHI		NO	NO	FY-6
SAMSKRUTHI	PRACHARA	SAMITHI	NIL	NIL	NIL	BUILDING NO. 29, P.R.S. LANE, NAGARTHPET CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAMSKRUTHIPRACHAR ASAHITHI		NO	NO	FY-2
SAMSKRUTHI	PRACHARA	SAMITHI	NIL	NIL	NIL	BUILDING NO. 29, P.R.S. LANE, NAGARTHPET CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0034568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAMSKRUTHIPRACHAR ASAHITHI		NO	NO	FY-3
SUSHILA	GOKUKLDAS	BHATIA	GOKULDAS	GOKULDAS	GOKULDAS	21 C.G. BHATIA BLDG 1343, S.V. ROAD , ERLA OPP SANGLOI BANK VILE PARLE WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GOKULDASHIRJEEBHAT IA		NO	NO	FY-1
SUSHILA	GOKUKLDAS	BHATIA	GOKULDAS	GOKULDAS	GOKULDAS	21 C.G. BHATIA BLDG 1343, S.V. ROAD , ERLA OPP SANGLOI BANK VILE PARLE WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GOKULDASHIRJEEBHAT IA		NO	NO	FY-5
SUSHILA	GOKUKLDAS	BHATIA	GOKULDAS	GOKULDAS	GOKULDAS	21 C.G. BHATIA BLDG 1343, S.V. ROAD , ERLA OPP SANGLOI BANK VILE PARLE WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GOKULDASHIRJEEBHAT IA		NO	NO	FY-7
SUSHILA	GOKUKLDAS	BHATIA	GOKULDAS	GOKULDAS	GOKULDAS	21 C.G. BHATIA BLDG 1343, S.V. ROAD , ERLA OPP SANGLOI BANK VILE PARLE WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GOKULDASHIRJEEBHAT IA		NO	NO	FY-3
SUSHILA	GOKUKLDAS	BHATIA	GOKULDAS	GOKULDAS	GOKULDAS	21 C.G. BHATIA BLDG 1343, S.V. ROAD , ERLA OPP SANGLOI BANK VILE PARLE WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GOKULDASHIRJEEBHAT IA		NO	NO	FY-2
SUSHILA	GOKUKLDAS	BHATIA	GOKULDAS	GOKULDAS	GOKULDAS	21 C.G. BHATIA BLDG 1343, S.V. ROAD , ERLA OPP SANGLOI BANK VILE PARLE WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GOKULDASHIRJEEBHAT IA		NO	NO	FY-6
SUSHILA	GOKUKLDAS	BHATIA	GOKULDAS	GOKULDAS	GOKULDAS	21 C.G. BHATIA BLDG 1343, S.V. ROAD , ERLA OPP SANGLOI BANK VILE PARLE WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0034575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GOKULDASHIRJEEBHAT IA		NO	NO	FY-4
SALY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPUZHA IDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PS0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MATHEWKURUVILLA		NO	NO	FY-7
SALY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPUZHA IDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PS0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MATHEWKURUVILLA		NO	NO	FY-4
SALY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPUZHA IDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PS0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MATHEWKURUVILLA		NO	NO	FY-3
SALY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZHA PO THODUPUZHA IDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PS0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MATHEWKURUVILLA		NO	NO	FY-2
SATISH	S	SHANBHAG	Y	Y	Y	ASHWARYA HOUSE, NR. SHRI KRISHNA HOTEL, KARANDUKAD, KASARGOD	INDIA	MAHARASHTRA	PANVEL		PS0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SATISH	S	SHANBHAG	Y	Y	Y	ASHWARYA HOUSE, NR. SHRI KRISHNA HOTEL, KARANDUKAD, KASARGOD	INDIA	MAHARASHTRA	PANVEL		PS0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SATISH	S	SHANBHAG	Y	Y	Y	ASHWARYA HOUSE, NR. SHRI KRISHNA HOTEL, KARANDUKAD, KASARGOD	INDIA	MAHARASHTRA	PANVEL		PS0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SATISH	S	SHANBHAG	Y	Y	Y	ASHWARYA HOUSE, NR. SHRI KRISHNA HOTEL, KARANDUKAD, KASARGOD	INDIA	MAHARASHTRA	PANVEL		PS0034602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SMIJO	M	MATHEW	M	M	M	MANAMPURATH HOUSE ENGINEERING COLLEGE POST TRICHUR	INDIA	KERALA	TRICHUR	680009	PS0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SMITHAMMATHEW		NO	NO	FY-5
SMIJO	M	MATHEW	M	M	M	MANAMPURATH HOUSE ENGINEERING COLLEGE POST TRICHUR	INDIA	KERALA	TRICHUR	680009	PS0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SMITHAMMATHEW		NO	NO	FY-1
SMIJO	M	MATHEW	M	M	M	MANAMPURATH HOUSE ENGINEERING COLLEGE POST TRICHUR	INDIA	KERALA	TRICHUR	680009	PS0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SMITHAMMATHEW		NO	NO	FY-3
SMIJO	M	MATHEW	M	M	M	MANAMPURATH HOUSE ENGINEERING COLLEGE POST TRICHUR	INDIA	KERALA	TRICHUR	680009	PS0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SMITHAMMATHEW		NO	NO	FY-4
SMIJO	M	MATHEW	M	M	M	MANAMPURATH HOUSE ENGINEERING COLLEGE POST TRICHUR	INDIA	KERALA	TRICHUR	680009	PS0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SMITHAMMATHEW		NO	NO	FY-2
SILVY		MATHEW	MATHEW	MATHEW	MATHEW	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0034610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SILVY		MATHEW	MATHEW	MATHEW	MATHEW	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0034610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SILVY		MATHEW	MATHEW	MATHEW	MATHEW	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0034610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SILVY		MATHEW	MATHEW	MATHEW	MATHEW	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0034610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SILVY		MATHEW	MATHEW	MATHEW	MATHEW	SARAH VILLA RESIDENCY ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0034610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHEELA		RASHAN	NIL	NIL	NIL	AK 106/1, (OLD NO AK 72/2) 10TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0034616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
SHEELA		RASHAN	NIL	NIL	NIL	AK 106/1, (OLD NO AK 72/2) 10TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0034616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031				NO	NO	FY-7
SHEELA		RASHAN	NIL	NIL	NIL	AK 106/1, (OLD NO AK 72/2) 10TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0034616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
SUB	MAJ	TA JOSE	T	T	T	THARAKAN HOUSE , XV/184, ARANATTUKARA , TRICHUR	INDIA	MAHARASHTRA	PANVEL		PS0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SUB	MAJ	TA JOSE	T	T	T	THARAKAN HOUSE , XV/184, ARANATTUKARA , TRICHUR	INDIA	MAHARASHTRA	PANVEL		PS0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
SUB	MAJ	TA JOSE	T	T	T	THARAKAN HOUSE , XV/184, ARANATTUKARA , TRICHUR	INDIA	MAHARASHTRA	PANVEL		PS0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
SUB	MAJ	TA JOSE	T	T	T	THARAKAN HOUSE , XV/184, ARANATTUKARA , TRICHUR	INDIA	MAHARASHTRA	PANVEL		PS0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
S	UMA	MAHESHWARAN	K	K	K	28 DEVADI STREET GIRIJA GARDENS MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	UMA	MAHESHWARAN	K	K	K	28 DEVADI STREET GIRIJA GARDENS MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	UMA	MAHESHWARAN	K	K	K	28 DEVADI STREET GIRIJA GARDENS MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	UMA	MAHESHWARAN	K	K	K	28 DEVADI STREET GIRIJA GARDENS MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	UMA	MAHESHWARAN	K	K	K	28 DEVADI STREET GIRIJA GARDENS MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	UMA	MAHESHWARAN	K	K	K	28 DEVADI STREET GIRIJA GARDENS MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH	RAVILAL	SHAH	RAVILAL	RAVILAL	RAVILAL	30A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		MADHUMATISATISHSHAH		NO	NO	FY-5
SATISH	RAVILAL	SHAH	RAVILAL	RAVILAL	RAVILAL	30A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		MADHUMATISATISHSHAH		NO	NO	FY-1
SATISH	RAVILAL	SHAH	RAVILAL	RAVILAL	RAVILAL	30A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		MADHUMATISATISHSHAH		NO	NO	FY-3
SATISH	RAVILAL	SHAH	RAVILAL	RAVILAL	RAVILAL	30A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		MADHUMATISATISHSHAH		NO	NO	FY-4
SATISH	RAVILAL	SHAH	RAVILAL	RAVILAL	RAVILAL	30A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0034621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		MADHUMATISATISHSHAH		NO	NO	FY-2
SANJAY		RATHI	NARAYAN	NARAYAN	NARAYAN	4 BIKNER BHAWAN JBNAGAR ANDHARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	15-SEP-2029		GIRDHARDASRATHI		NO	NO	FY-5
SANJAY		RATHI	NARAYAN	NARAYAN	NARAYAN	4 BIKNER BHAWAN JBNAGAR ANDHARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1882.50	11-SEP-2030		GIRDHARDASRATHI		NO	NO	FY-6
SANJAY		RATHI	NARAYAN	NARAYAN	NARAYAN	4 BIKNER BHAWAN JBNAGAR ANDHARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026		GIRDHARDASRATHI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY		RATHI	NARAYAN	NARAYAN	NARAYAN	4 BIKNER BHAWAN JBNAGAR ANDHARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031		GIRDHARDASRATHI		NO	NO	FY-7
SANJAY		RATHI	NARAYAN	NARAYAN	NARAYAN	4 BIKNER BHAWAN JBNAGAR ANDHARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027		GIRDHARDASRATHI		NO	NO	FY-3
SANJAY		RATHI	NARAYAN	NARAYAN	NARAYAN	4 BIKNER BHAWAN JBNAGAR ANDHARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0034625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4016.00	04-OCT-2028		GIRDHARDASRATHI		NO	NO	FY-4
SHAKUNTALA		RATHORE	NIL	NIL	NIL	DIVYA JYOTI R.N.T. MARG KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0034676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SHAKUNTALA		RATHORE	NIL	NIL	NIL	DIVYA JYOTI R.N.T. MARG KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0034676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
SHAKUNTALA		RATHORE	NIL	NIL	NIL	DIVYA JYOTI R.N.T. MARG KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0034676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	SHRI FALAUDI KRISHI SEVA KENDRA UMMED PARK NAYAPURA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0034677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	SHRI FALAUDI KRISHI SEVA KENDRA UMMED PARK NAYAPURA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0034677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMAR	GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	SHRI FALAUDI KRISHI SEVA KENDRA UMMED PARK NAYAPURA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0034677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	SHRI FALAUDI KRISHI SEVA KENDRA UMMED PARK NAYAPURA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0034677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	SHRI FALAUDI KRISHI SEVA KENDRA UMMED PARK NAYAPURA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0034677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CHAND	JAIN	G	G	G	4 KA-13,HOUSING BOARD COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	CHAND	JAIN	G	G	G	4 KA-13,HOUSING BOARD COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CHAND	JAIN	G	G	G	4 KA-13,HOUSING BOARD COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHAND	JAIN	G	G	G	4 KA-13,HOUSING BOARD COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0034685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGITA		BHALGAT	GHENKAR	GHENKAR	GHENKAR	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PS0034721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SANGITA		BHALGAT	GHENKAR	GHENKAR	GHENKAR	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PS0034721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SANGITA		BHALGAT	GHENKAR	GHENKAR	GHENKAR	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PS0034721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANGITA		BHALGAT	GHENKAR	GHENKAR	GHENKAR	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PS0034721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANGITA		BHALGAT	GHENKAR	GHENKAR	GHENKAR	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PS0034721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SANGITA		BHALGAT	GHENKAR	GHENKAR	GHENKAR	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PS0034721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SANGITA		BHALGAT	GHENKAR	GHENKAR	GHENKAR	GOLE BAZAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PS0034721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SURAJ		DUGAR	G	G	G	H NO.74, AVANTI NAGAR, BASEERBAGH, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		GAJRAJDUGAR		NO	NO	FY-7
SURAJ		DUGAR	G	G	G	H NO.74, AVANTI NAGAR, BASEERBAGH, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		GAJRAJDUGAR		NO	NO	FY-5
SURAJ		DUGAR	G	G	G	H NO.74, AVANTI NAGAR, BASEERBAGH, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		GAJRAJDUGAR		NO	NO	FY-6
SURAJ		DUGAR	G	G	G	H NO.74, AVANTI NAGAR, BASEERBAGH, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		GAJRAJDUGAR		NO	NO	FY-3
SUBHADRA		KHANCHANDANI	VISHNOO	VISHNOO	VISHNOO	HB 1/1 PIMPRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		VISHNOOKHANCHANDANI		NO	NO	FY-6
SUBHADRA		KHANCHANDANI	VISHNOO	VISHNOO	VISHNOO	HB 1/1 PIMPRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VISHNOOKHANCHANDANI		NO	NO	FY-3
SHETH	MEENA	PURSHOTTAMDAS	NIL	NIL	NIL	18A RIDDHI SIDDHI APT R A KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0034750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SHETH	MEENA	PURSHOTTAMDAS	NIL	NIL	NIL	18A RIDDHI SIDDHI APT R A KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0034750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SHETH	MEENA	PURSHOTTAMDAS	NIL	NIL	NIL	18A RIDDHI SIDDHI APT R A KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0034750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHETH	MEENA	PURSHOTTAMDAS	NIL	NIL	NIL	18A RIDDHI SIDDHI APT R A KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0034750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHETH	MEENA	PURSHOTTAMDAS	NIL	NIL	NIL	18A RIDDHI SIDDHI APT R A KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0034750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SHAMJI	SUKHLAL	MUNI	NIL	NIL	NIL	P.O.BOX NO.28261 15, MAHRAN 16, S. RAMDAS MARG J.V.P.D. SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0034757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SHAMJI	SUKHLAL	MUNI	NIL	NIL	NIL	P.O.BOX NO.28261 15, MAHRAN 16, S. RAMDAS MARG J.V.P.D. SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0034757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
SHAMJI	SUKHLAL	MUNI	NIL	NIL	NIL	P.O.BOX NO.28261 15, MAHRAN 16, S. RAMDAS MARG J.V.P.D. SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0034757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SUNDER	RAMA	MURTY EVANI	DR	DR	DR	29/19/38, D ROAD, SURYARAO PETA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NAGALAKSHMIEVANI		NO	NO	FY-7
SUSHANTA		DHAR	SATYA	SATYA	SATYA	C/O.HPCL, PETROLEUM HOUSE,7TH FLOOR, 17,JAMSHEDJI TATA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0034859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SUSHANTA		DHAR	SATYA	SATYA	SATYA	C/O.HPCL, PETROLEUM HOUSE,7TH FLOOR, 17,JAMSHEDJI TATA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0034859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SUSHANTA		DHAR	SATYA	SATYA	SATYA	C/O.HPCL, PETROLEUM HOUSE,7TH FLOOR, 17,JAMSHEDJI TATA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0034859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
SUSHANTA		DHAR	SATYA	SATYA	SATYA	C/O.HPCL, PETROLEUM HOUSE,7TH FLOOR, 17,JAMSHEDJI TATA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0034859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SUSHANTA		DHAR	SATYA	SATYA	SATYA	C/O.HPCL, PETROLEUM HOUSE,7TH FLOOR, 17,JAMSHEDJI TATA ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0034859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
SHEHNAZ		GUNDERWALA	KAIZAR	KAIZAR	KAIZAR	37 MATHARPAKHADI ROAD PREETI HOUSE 1ST FLOOR ROOM NO 4-A MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SHEHNAZ		GUNDERWALA	KAIZAR	KAIZAR	KAIZAR	37 MATHARPAKHADI ROAD PREETI HOUSE 1ST FLOOR ROOM NO 4-A MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SHEHNAZ		GUNDERWALA	KAIZAR	KAIZAR	KAIZAR	37 MATHARPAKHADI ROAD PREETI HOUSE 1ST FLOOR ROOM NO 4-A MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SHEHNAZ		GUNDERWALA	KAIZAR	KAIZAR	KAIZAR	37 MATHARPAKHADI ROAD PREETI HOUSE 1ST FLOOR ROOM NO 4-A MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SHEHNAZ		GUNDERWALA	KAIZAR	KAIZAR	KAIZAR	37 MATHARPAKHADI ROAD PREETI HOUSE 1ST FLOOR ROOM NO 4-A MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SHEHNAZ		GUNDERWALA	KAIZAR	KAIZAR	KAIZAR	37 MATHARPAKHADI ROAD PREETI HOUSE 1ST FLOOR ROOM NO 4-A MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHAH	JITESH	MAJESHCHANDRA	SHAH	SHAH	SHAH	1 C HOUSENI BUILDNG TAKWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHAHRAMESHCHANDRARATILAL		NO	NO	FY-1
SHAH	JITESH	MAJESHCHANDRA	SHAH	SHAH	SHAH	1 C HOUSENI BUILDNG TAKWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAHRAMESHCHANDRARATILAL		NO	NO	FY-3
SHAH	JITESH	MAJESHCHANDRA	SHAH	SHAH	SHAH	1 C HOUSENI BUILDNG TAKWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHAHRAMESHCHANDRARATILAL		NO	NO	FY-5
SHAH	JITESH	MAJESHCHANDRA	SHAH	SHAH	SHAH	1 C HOUSENI BUILDNG TAKWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHAHRAMESHCHANDRARATILAL		NO	NO	FY-2
SHAH	JITESH	MAJESHCHANDRA	SHAH	SHAH	SHAH	1 C HOUSENI BUILDNG TAKWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0034890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHAHRAMESHCHANDRARATILAL		NO	NO	FY-4
SHAREFA	ARSALA	TYABJI	ARSALAN	ARSALAN	ARSALAN	SUNITA 6TH FLOOR FLAT 66 OPP COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0034900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		ANJUMARIFPEERBHOY		NO	NO	FY-1
SUBODH		GOSWAMI	SHREE	SHREE	SHREE	1756 IIND BLOCK IIND STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0034920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KRISHNAGOSWAMI		NO	NO	FY-1
SUBODH		GOSWAMI	SHREE	SHREE	SHREE	1756 IIND BLOCK IIND STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0034920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KRISHNAGOSWAMI		NO	NO	FY-2
SUBODH		GOSWAMI	SHREE	SHREE	SHREE	1756 IIND BLOCK IIND STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0034920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KRISHNAGOSWAMI		NO	NO	FY-3
SHASHI		BIDASARIA	SHRI	SHRI	SHRI	C/O. VISHNU BIDASARIA, 109 A GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		BIDASARIA	SHRI	SHRI	SHRI	C/O. VISHNU BIDASARIA, 109 A GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		BIDASARIA	SHRI	SHRI	SHRI	C/O. VISHNU BIDASARIA, 109 A GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		BIDASARIA	SHRI	SHRI	SHRI	C/O. VISHNU BIDASARIA, 109 A GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHASHI		BIDASARIA	SHRI	SHRI	SHRI	C/O. VISHNU BIDASARIA, 109 A GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0034922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		TANDON	RAJEEV	RAJEEV	RAJEEV	220/1. A.J.C. BOSE ROAD, CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		TANDON	RAJEEV	RAJEEV	RAJEEV	220/1. A.J.C. BOSE ROAD, CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		TANDON	RAJEEV	RAJEEV	RAJEEV	220/1. A.J.C. BOSE ROAD, CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0034934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBRATA	DATTA	GUPTA	SRI	SRI	SRI	20/1/1A, BALLYGUNGE STATION ROAD, CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0034947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUBRATA	DATTA	GUPTA	SRI	SRI	SRI	20/1/1A, BALLYGUNGE STATION ROAD, CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0034947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUBRATA	DATTA	GUPTA	SRI	SRI	SRI	20/1/1A, BALLYGUNGE STATION ROAD, CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0034947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUBRATA	DATTA	GUPTA	SRI	SRI	SRI	20/1/1A, BALLYGUNGE STATION ROAD, CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0034947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUBRATA	DATTA	GUPTA	SRI	SRI	SRI	20/1/1A, BALLYGUNGE STATION ROAD, CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0034947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUBHA		SAHA	MR	MR	MR	VILL. RAMBAGH, P.O. BHAGWANGOLA, DIST. MURSHIDABAD, WEST BENGAL. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742135	PS0034967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUBHA		SAHA	MR	MR	MR	VILL. RAMBAGH, P.O. BHAGWANGOLA, DIST. MURSHIDABAD, WEST BENGAL. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742135	PS0034967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SUBHA		SAHA	MR	MR	MR	VILL. RAMBAGH, P.O. BHAGWANGOLA, DIST. MURSHIDABAD, WEST BENGAL. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742135	PS0034967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUBHA		SAHA	MR	MR	MR	VILL. RAMBAGH, P.O. BHAGWANGOLA, DIST. MURSHIDABAD, WEST BENGAL. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742135	PS0034967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUBHA		SAHA	MR	MR	MR	VILL. RAMBAGH, P.O. BHAGWANGOLA, DIST. MURSHIDABAD, WEST BENGAL. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742135	PS0034967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SUBHASIS		SAHA	MR	MR	MR	LALGOLA BAZAAR, P.O. LALGOLA, DIST. MURSHIDABAD, WEST BENGAL. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742148	PS0034975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUBHASIS		SAHA	MR	MR	MR	LALGOLA BAZAAR, P.O. LALGOLA, DIST. MURSHIDABAD, WEST BENGAL. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742148	PS0034975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUBHASIS		SAHA	MR	MR	MR	LALGOLA BAZAAR, P.O. LALGOLA, DIST. MURSHIDABAD, WEST BENGAL. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742148	PS0034975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SUBHASIS		SAHA	MR	MR	MR	LALGOLA BAZAAR, P.O. LALGOLA, DIST. MURSHIDABAD, WEST BENGAL. MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742148	PS0034975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUDARSAN		SAHU	CHAITAN	CHAITAN	CHAITAN	MADHAPUR, P.O. MADHAPUR, DIST. KEONJIAAR, MADHAPUR	INDIA	ORISSA	KEONJIHARGARH	758001	PS0034978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUDARSAN		SAHU	CHAITAN	CHAITAN	CHAITAN	MADHAPUR, P.O. MADHAPUR, DIST. KEONJIAAR, MADHAPUR	INDIA	ORISSA	KEONJIHARGARH	758001	PS0034978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUDARSAN		SAHU	CHAITAN	CHAITAN	CHAITAN	MADHAPUR, P.O. MADHAPUR, DIST. KEONJIAAR, MADHAPUR	INDIA	ORISSA	KEONJIHARGARH	758001	PS0034978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUDARSAN		SAHU	CHAITAN	CHAITAN	CHAITAN	MADHAPUR, P.O. MADHAPUR, DIST. KEONJIAAR, MADHAPUR	INDIA	ORISSA	KEONJIHARGARH	758001	PS0034978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUDARSAN		SAHU	CHAITAN	CHAITAN	CHAITAN	MADHAPUR, P.O. MADHAPUR, DIST. KEONJIAAR, MADHAPUR	INDIA	ORISSA	KEONJIHARGARH	758001	PS0034978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUDARSAN		SAHU	CHAITAN	CHAITAN	CHAITAN	MADHAPUR, P.O. MADHAPUR, DIST. KEONJIAAR, MADHAPUR	INDIA	ORISSA	KEONJIHARGARH	758001	PS0034978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANTHA	WARRIAR	E	K	K	K	C-2-4-2 ONGC RESIDENTIAL COMPLEX (P O) O N G C PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PS0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KVRAMACHANDRAN		NO	NO	FY-1
SANTHA	WARRIAR	E	K	K	K	C-2-4-2 ONGC RESIDENTIAL COMPLEX (P O) O N G C PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PS0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KVRAMACHANDRAN		NO	NO	FY-4
SANTHA	WARRIAR	E	K	K	K	C-2-4-2 ONGC RESIDENTIAL COMPLEX (P O) O N G C PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PS0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KVRAMACHANDRAN		NO	NO	FY-5
SANTHA	WARRIAR	E	K	K	K	C-2-4-2 ONGC RESIDENTIAL COMPLEX (P O) O N G C PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PS0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KVRAMACHANDRAN		NO	NO	FY-3
SANTHA	WARRIAR	E	K	K	K	C-2-4-2 ONGC RESIDENTIAL COMPLEX (P O) O N G C PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PS0034998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KVRAMACHANDRAN		NO	NO	FY-2
S		MUTHUSAMY	P	P	P	H 65 HOUSING UNIT GANDHI GRAMAM PASUPATHI PALAYAM POST KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
S		MUTHUSAMY	P	P	P	H 65 HOUSING UNIT GANDHI GRAMAM PASUPATHI PALAYAM POST KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
S		MUTHUSAMY	P	P	P	H 65 HOUSING UNIT GANDHI GRAMAM PASUPATHI PALAYAM POST KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
S		MUTHUSAMY	P	P	P	H 65 HOUSING UNIT GANDHI GRAMAM PASUPATHI PALAYAM POST KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
S		MUTHUSAMY	P	P	P	H 65 HOUSING UNIT GANDHI GRAMAM PASUPATHI PALAYAM POST KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
S		MUTHUSAMY	P	P	P	H 65 HOUSING UNIT GANDHI GRAMAM PASUPATHI PALAYAM POST KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
S		MUTHUSAMY	P	P	P	H 65 HOUSING UNIT GANDHI GRAMAM PASUPATHI PALAYAM POST KARUR KARUR	INDIA	TAMIL NADU	KARUR	639004	PS0035005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SASIKALA		PREMCHAND	P	P	P	NEW 535 RAJA STREET COIMBATORE641001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0035011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
SALLY	K	MATHEW	KURUVILLA	KURUVILLA	KURUVILLA	C/O. KURUVILLA MATHEW, M.M.M.HOSPITAL, KOLENCHERRY P.O., ERNAKULAM DIST.,KOLENCHERY	INDIA	KERALA	COCHIN	682311	PS0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KURUVILLAMATHEW		NO	NO	FY-5
SALLY	K	MATHEW	KURUVILLA	KURUVILLA	KURUVILLA	C/O. KURUVILLA MATHEW, M.M.M.HOSPITAL, KOLENCHERRY P.O., ERNAKULAM DIST.,KOLENCHERY	INDIA	KERALA	COCHIN	682311	PS0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KURUVILLAMATHEW		NO	NO	FY-1
SALLY	K	MATHEW	KURUVILLA	KURUVILLA	KURUVILLA	C/O. KURUVILLA MATHEW, M.M.M.HOSPITAL, KOLENCHERRY P.O., ERNAKULAM DIST.,KOLENCHERY	INDIA	KERALA	COCHIN	682311	PS0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KURUVILLAMATHEW		NO	NO	FY-4
SALLY	K	MATHEW	KURUVILLA	KURUVILLA	KURUVILLA	C/O. KURUVILLA MATHEW, M.M.M.HOSPITAL, KOLENCHERRY P.O., ERNAKULAM DIST.,KOLENCHERY	INDIA	KERALA	COCHIN	682311	PS0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KURUVILLAMATHEW		NO	NO	FY-7
SALLY	K	MATHEW	KURUVILLA	KURUVILLA	KURUVILLA	C/O. KURUVILLA MATHEW, M.M.M.HOSPITAL, KOLENCHERRY P.O., ERNAKULAM DIST.,KOLENCHERY	INDIA	KERALA	COCHIN	682311	PS0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KURUVILLAMATHEW		NO	NO	FY-3
SALLY	K	MATHEW	KURUVILLA	KURUVILLA	KURUVILLA	C/O. KURUVILLA MATHEW, M.M.M.HOSPITAL, KOLENCHERRY P.O., ERNAKULAM DIST.,KOLENCHERY	INDIA	KERALA	COCHIN	682311	PS0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		KURUVILLAMATHEW		NO	NO	FY-6
SALLY	K	MATHEW	KURUVILLA	KURUVILLA	KURUVILLA	C/O. KURUVILLA MATHEW, M.M.M.HOSPITAL, KOLENCHERRY P.O., ERNAKULAM DIST.,KOLENCHERY	INDIA	KERALA	COCHIN	682311	PS0035017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KURUVILLAMATHEW		NO	NO	FY-2
SALY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZA PO THODUPUZHA,IDDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PS0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SALY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZA PO THODUPUZHA,IDDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PS0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SALY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZA PO THODUPUZHA,IDDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PS0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SALY		JOSEPH	JOSEPH	JOSEPH	JOSEPH	C/O JOSEPH D PONNAT PONNATTU HOUSE PURAPUZA PO THODUPUZHA,IDDIKKI DISTPURAPUZHA	INDIA	KERALA	KATTAPPANA	685594	PS0035019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHASHIDHARA	SRINIVASA	MURTHY	P	P	P	SR MANAGER/CONSTN BHEL KADRA KARWAR KARWAR	INDIA	KARNATAKA	KUMTA	581396	PS0035064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHASHIDHARA	SRINIVASA	MURTHY	P	P	P	SR MANAGER/CONSTN BHEL KADRA KARWAR KARWAR	INDIA	KARNATAKA	KUMTA	581396	PS0035064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHASHIDHARA	SRINIVASA	MURTHY	P	P	P	SR MANAGER/CONSTN BHEL KADRA KARWAR KARWAR	INDIA	KARNATAKA	KUMTA	581396	PS0035064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHASHIDHARA	SRINIVASA	MURTHY	P	P	P	SR MANAGER/CONSTN BHEL KADRA KARWAR KARWAR	INDIA	KARNATAKA	KUMTA	581396	PS0035064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHASHIDHARA	SRINIVASA	MURTHY	P	P	P	SR MANAGER/CONSTN BHEL KADRA KARWAR KARWAR	INDIA	KARNATAKA	KUMTA	581396	PS0035064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUJAL	DEEPAK	FADIA	DEEPAK	DEEPAK	DEEPAK	C/O DR D M FADIA 312 S V ROAD KEVNI PADA ANDHERI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0035071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SUJAL	DEEPAK	FADIA	DEEPAK	DEEPAK	DEEPAK	C/O DR D M FADIA 312 S V ROAD KEVNI PADA ANDHERI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0035071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SUJAL	DEEPAK	FADIA	DEEPAK	DEEPAK	DEEPAK	C/O DR D M FADIA 312 S V ROAD KEVNI PADA ANDHERI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0035071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SHANTOSH		CHAJED	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	BANURATH TAPKIRGALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SHANTOSH		CHAJED	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	BANURATH TAPKIRGALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SHANTOSH		CHAJED	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	BANURATH TAPKIRGALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SHANTOSH		CHAJED	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	BANURATH TAPKIRGALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SHANTOSH		CHAJED	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	BANURATH TAPKIRGALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0035075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
SHILA		LUNAVAT	NIL	NIL	NIL	INDRA - VIHAR, SHRIKRISHNA PETH, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SHILA		LUNAVAT	NIL	NIL	NIL	INDRA - VIHAR, SHRIKRISHNA PETH, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHILA		LUNAVAT	NIL	NIL	NIL	INDRA - VIHAR, SHRIKRISHNA PETH, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SHILA		LUNAVAT	NIL	NIL	NIL	INDRA - VIHAR, SHRIKRISHNA PETH, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SHILA		LUNAVAT	NIL	NIL	NIL	INDRA - VIHAR, SHRIKRISHNA PETH, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SATWANT	KAUR	SANDHU	SARUP	SARUP	SARUP	C/O M.P. BEER PRODUCTS PVT. LTD. NEW INDUSTRIAL AREA, SANWER ROAD. INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0035089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SARUPSINGHSANDHU		NO	NO	FY-1
SATWANT	KAUR	SANDHU	SARUP	SARUP	SARUP	C/O M.P. BEER PRODUCTS PVT. LTD. NEW INDUSTRIAL AREA, SANWER ROAD. INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0035089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SARUPSINGHSANDHU		NO	NO	FY-5
SATWANT	KAUR	SANDHU	SARUP	SARUP	SARUP	C/O M.P. BEER PRODUCTS PVT. LTD. NEW INDUSTRIAL AREA, SANWER ROAD. INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0035089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SARUPSINGHSANDHU		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATWANT	KAUR	SANDHU	SARUP	SARUP	SARUP	C/O M.P. BEER PRODUCTS PVT. LTD. NEW INDUSTRIAL AREA, SANWER ROAD. INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0035089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SARUPSINGHSANDHU		NO	NO	FY-7
SATWANT	KAUR	SANDHU	SARUP	SARUP	SARUP	C/O M.P. BEER PRODUCTS PVT. LTD. NEW INDUSTRIAL AREA, SANWER ROAD. INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0035089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SARUPSINGHSANDHU		NO	NO	FY-3
SATWANT	KAUR	SANDHU	SARUP	SARUP	SARUP	C/O M.P. BEER PRODUCTS PVT. LTD. NEW INDUSTRIAL AREA, SANWER ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0035089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SARUPSINGHSANDHU		NO	NO	FY-2
SATWANT	KAUR	SANDHU	SARUP	SARUP	SARUP	C/O M.P. BEER PRODUCTS PVT. LTD. NEW INDUSTRIAL AREA, SANWER ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0035089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SARUPSINGHSANDHU		NO	NO	FY-4
SARVOTHAM	M	SHETTY	MANJAYYA	MANJAYYA	MANJAYYA	SHIV DARSHAN HSG SOC., B/3,NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0035111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMALASSHETTY		NO	NO	FY-1
SUWALAL	KSHANLAL	LALWANI	KISHANLAL	KISHANLAL	KISHANLAL	C/O RATAN MACHINERY STORES MONDHA PARLI-VAIJNATH DIST BEEDPARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0035116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHASHIKALA	ANANT	THORAT	ANANT	ANANT	ANANT	THORAT BUNGALOW KAVADENAGAR NAVI SANGVI AUNDH POST PUNE	INDIA	MAHARASHTRA	PUNE	411027	PS0035124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANANTHARISHCHANDRATHORATASHUTOSHANANTTHORAT		NO	NO	FY-1
SHASHIKALA	ANANT	THORAT	ANANT	ANANT	ANANT	THORAT BUNGALOW KAVADENAGAR NAVI SANGVI AUNDH POST PUNE	INDIA	MAHARASHTRA	PUNE	411027	PS0035124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANANTHARISHCHANDRATHORATASHUTOSHANANTTHORAT		NO	NO	FY-2
SHASHIKALA	ANANT	THORAT	ANANT	ANANT	ANANT	THORAT BUNGALOW KAVADENAGAR NAVI SANGVI AUNDH POST PUNE	INDIA	MAHARASHTRA	PUNE	411027	PS0035124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANANTHARISHCHANDRATHORATASHUTOSHANANTTHORAT		NO	NO	FY-3
SADANAND	BANSIDHAR	MANE	BANSIDHAR	BANSIDHAR	BANSIDHAR	A/8, PRIYADARSHANI HSG SOCIETY PANCHAWATI, B/H NCL COLONY, PASHANROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0035125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHUBHADASADANANDMANE		NO	NO	FY-7
SADANAND	BANSIDHAR	MANE	BANSIDHAR	BANSIDHAR	BANSIDHAR	A/8, PRIYADARSHANI HSG SOCIETY PANCHAWATI, B/H NCL COLONY, PASHANROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0035125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHUBHADASADANANDMANE		NO	NO	FY-3
SADANAND	BANSIDHAR	MANE	BANSIDHAR	BANSIDHAR	BANSIDHAR	A/8, PRIYADARSHANI HSG SOCIETY PANCHAWATI, B/H NCL COLONY. PASHANROAD. PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0035125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHUBHADASADANANDMANE		NO	NO	FY-6
SMITA	DHUNDIRAJ	NABAR	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	11 ROOPALI DIXIT ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHUNDIRAJSHIVRAMNABAR		NO	NO	FY-5
SMITA	DHUNDIRAJ	NABAR	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	11 ROOPALI DIXIT ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHUNDIRAJSHIVRAMNABAR		NO	NO	FY-7
SMITA	DHUNDIRAJ	NABAR	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	11 ROOPALI DIXIT ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHUNDIRAJSHIVRAMNABAR		NO	NO	FY-1
SMITA	DHUNDIRAJ	NABAR	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	11 ROOPALI DIXIT ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHUNDIRAJSHIVRAMNABAR		NO	NO	FY-6
SMITA	DHUNDIRAJ	NABAR	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	11 ROOPALI DIXIT ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHUNDIRAJSHIVRAMNABAR		NO	NO	FY-2
SMITA	DHUNDIRAJ	NABAR	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	11 ROOPALI DIXIT ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHUNDIRAJSHIVRAMNABAR		NO	NO	FY-3
SMITA	DHUNDIRAJ	NABAR	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	11 ROOPALI DIXIT ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0035165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHUNDIRAJSHIVRAMNABAR		NO	NO	FY-4
SAMIR		PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	12 URVASHI 16 BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0035167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHUBENPATEL		NO	NO	FY-7
SAMIR		PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	12 URVASHI 16 BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0035167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MADHUBENPATEL		NO	NO	FY-4
SAMIR		PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	12 URVASHI 16 BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0035167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHUBENPATEL		NO	NO	FY-6
SAMIR		PATEL	RAOJIBHAI	RAOJIBHAI	RAOJIBHAI	12 URVASHI 16 BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0035167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHUBENPATEL		NO	NO	FY-3
SURYAKANT		DESHPANDE	KESHAV	KESHAV	KESHAV	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNANDADESHPANDE		NO	NO	FY-7
SURYAKANT		DESHPANDE	KESHAV	KESHAV	KESHAV	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNANDADESHPANDE		NO	NO	FY-4
SURYAKANT		DESHPANDE	KESHAV	KESHAV	KESHAV	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNANDADESHPANDE		NO	NO	FY-3
SURYAKANT		DESHPANDE	KESHAV	KESHAV	KESHAV	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNANDADESHPANDE		NO	NO	FY-2
SURYAKANT		DESHPANDE	KESHAV	KESHAV	KESHAV	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNANDADESHPANDE		NO	NO	FY-6
SURYAKANT		DESHPANDE	KESHAV	KESHAV	KESHAV	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNANDADESHPANDE		NO	NO	FY-5
SUNANDA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURYAKANTDESHPANDE		NO	NO	FY-7
SUNANDA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURYAKANTDESHPANDE		NO	NO	FY-4
SUNANDA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTDESHPANDE		NO	NO	FY-3
SUNANDA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURYAKANTDESHPANDE		NO	NO	FY-2
SUNANDA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURYAKANTDESHPANDE		NO	NO	FY-6
SUNANDA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	7 RAM BHUWAN 14TH A ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0035180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURYAKANTDESHPANDE		NO	NO	FY-5
SHYAM	SUNDER	SHARMA	NITYA	NITYA	NITYA	116/1, CHIDAMBARAM GARDENS STERLING ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDER	SHARMA	NITYA	NITYA	NITYA	116/1, CHIDAMBARAM GARDENS STERLING ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAM	SUNDER	SHARMA	NITYA	NITYA	NITYA	116/1, CHIDAMBARAM GARDENS STERLING ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	SUNDER	SHARMA	NITYA	NITYA	NITYA	116/1, CHIDAMBARAM GARDENS STERLING ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAM	SUNDER	SHARMA	NITYA	NITYA	NITYA	116/1, CHIDAMBARAM GARDENS STERLING ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	SHARMA	NITYA	NITYA	NITYA	116/1, CHIDAMBARAM GARDENS STERLING ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SUNDER	SHARMA	NITYA	NITYA	NITYA	116/1, CHIDAMBARAM GARDENS STERLING ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0035184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIV	KUMAR	SHARMA	CHANDRA	CHANDRA	CHANDRA	C/O S S JAIN B-36, DUMUBAI NAGAR R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0035186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PUSHPASHARMA		NO	NO	FY-1
SHIV	KUMAR	SHARMA	CHANDRA	CHANDRA	CHANDRA	C/O S S JAIN B-36, DUMUBAI NAGAR R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0035186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PUSHPASHARMA		NO	NO	FY-3
SHIV	KUMAR	SHARMA	CHANDRA	CHANDRA	CHANDRA	C/O S S JAIN B-36, DUMUBAI NAGAR R KESKAR ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0035186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PUSHPASHARMA		NO	NO	FY-2
SNEHALATA	GANESH	GADRE	G	G	G	C/O. SAGAR AJIT GADRE BLOCK NO.5, GROUND FLOOR, SHAH BUILDING NO.3,115BHAGAT PATH, OFF. KATARIA MARG	INDIA	MAHARASHTRA	MUMBAI	400016	PS0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AJITGANESHGADRE		NO	NO	FY-7
SNEHALATA	GANESH	GADRE	G	G	G	C/O. SAGAR AJIT GADRE BLOCK NO.5, GROUND FLOOR, SHAH BUILDING NO.3,115BHAGAT PATH, OFF. KATARIA MARG	INDIA	MAHARASHTRA	MUMBAI	400016	PS0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		AJITGANESHGADRE		NO	NO	FY-4
SNEHALATA	GANESH	GADRE	G	G	G	C/O. SAGAR AJIT GADRE BLOCK NO.5, GROUND FLOOR, SHAH BUILDING NO.3,115BHAGAT PATH, OFF. KATARIA MARG	INDIA	MAHARASHTRA	MUMBAI	400016	PS0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AJITGANESHGADRE		NO	NO	FY-2
SNEHALATA	GANESH	GADRE	G	G	G	C/O. SAGAR AJIT GADRE BLOCK NO.5, GROUND FLOOR, SHAH BUILDING NO.3,115BHAGAT PATH, OFF. KATARIA MARG	INDIA	MAHARASHTRA	MUMBAI	400016	PS0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AJITGANESHGADRE		NO	NO	FY-5
SNEHALATA	GANESH	GADRE	G	G	G	C/O. SAGAR AJIT GADRE BLOCK NO.5, GROUND FLOOR, SHAH BUILDING NO.3,115BHAGAT PATH, OFF. KATARIA MARG	INDIA	MAHARASHTRA	MUMBAI	400016	PS0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AJITGANESHGADRE		NO	NO	FY-6
SNEHALATA	GANESH	GADRE	G	G	G	C/O. SAGAR AJIT GADRE BLOCK NO.5, GROUND FLOOR, SHAH BUILDING NO.3,115BHAGAT PATH, OFF. KATARIA MARG	INDIA	MAHARASHTRA	MUMBAI	400016	PS0035238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AJITGANESHGADRE		NO	NO	FY-3
SNEHA	RAJENDRA	MARKANDEYA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO.103 1ST FLOOR SACHINAM BUILDING MAJIWADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0035240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRAGOPALKRISHNAMARKANDEYA		NO	NO	FY-7
SNEHA	RAJENDRA	MARKANDEYA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO.103 1ST FLOOR SACHINAM BUILDING MAJIWADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0035240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRAGOPALKRISHNAMARKANDEYA		NO	NO	FY-5
SNEHA	RAJENDRA	MARKANDEYA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO.103 1ST FLOOR SACHINAM BUILDING MAJIWADA THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0035240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRAGOPALKRISHNAMARKANDEYA		NO	NO	FY-6
SARMISTHA		BANERJEE	SANDEEP	SANDEEP	SANDEEP	22/1A NAKULESWARTOLA LANE KALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	ANUVABANERJEE	SANDEEPBANERJEE		NO	NO	FY-1
SARMISTHA		BANERJEE	SANDEEP	SANDEEP	SANDEEP	22/1A NAKULESWARTOLA LANE KALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	ANUVABANERJEE	SANDEEPBANERJEE		NO	NO	FY-5
SARMISTHA		BANERJEE	SANDEEP	SANDEEP	SANDEEP	22/1A NAKULESWARTOLA LANE KALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ANUVABANERJEE	SANDEEPBANERJEE		NO	NO	FY-6
SARMISTHA		BANERJEE	SANDEEP	SANDEEP	SANDEEP	22/1A NAKULESWARTOLA LANE KALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	ANUVABANERJEE	SANDEEPBANERJEE		NO	NO	FY-7
SARMISTHA		BANERJEE	SANDEEP	SANDEEP	SANDEEP	22/1A NAKULESWARTOLA LANE KALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	ANUVABANERJEE	SANDEEPBANERJEE		NO	NO	FY-4
SARMISTHA		BANERJEE	SANDEEP	SANDEEP	SANDEEP	22/1A NAKULESWARTOLA LANE KALIGHAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0035241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	ANUVABANERJEE	SANDEEPBANERJEE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJ	DATTATRAYA	WELING	DATTATRAYA	DATTATRAYA	DATTATRAYA	5 RAMA SMRITI MOGAL LANE BEHIND MAHIM POST OFFICE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DATTATRAYASHANKAR WELING		NO	NO	FY-7
SAROJ	DATTATRAYA	WELING	DATTATRAYA	DATTATRAYA	DATTATRAYA	5 RAMA SMRITI MOGAL LANE BEHIND MAHIM POST OFFICE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DATTATRAYASHANKAR WELING		NO	NO	FY-3
SSHYAM	BEHARI	GUPTA	M	M	M	705-A,RIVERA TOWERS B WING,LOKHANDWALA TOWNSHIP AKURLI ROAD,KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0035261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SSHYAM	BEHARI	GUPTA	M	M	M	705-A,RIVERA TOWERS B WING,LOKHANDWALA TOWNSHIP AKURLI ROAD,KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0035261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SSHYAM	BEHARI	GUPTA	M	M	M	705-A,RIVERA TOWERS B WING,LOKHANDWALA TOWNSHIP AKURLI ROAD,KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0035261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SSHYAM	BEHARI	GUPTA	M	M	M	705-A,RIVERA TOWERS B WING,LOKHANDWALA TOWNSHIP AKURLI ROAD,KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0035261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SSHYAM	BEHARI	GUPTA	M	M	M	705-A,RIVERA TOWERS B WING,LOKHANDWALA TOWNSHIP AKURLI ROAD,KANDIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0035261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUJATA	TANAJI	GOREGAONKAR	TAHAJI	TAHAJI	TAHAJI	5-D,ALANKAR TOWER MUMBAI PUNE ROAD OPP DATTAWADI, KALWA WEST,THANE THANE	INDIA	MAHARASHTRA	THANE	400605	PS0035268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TANAJIGOPALGOREGAONKAR		NO	NO	FY-7
SUJATA	TANAJI	GOREGAONKAR	TAHAJI	TAHAJI	TAHAJI	5-D,ALANKAR TOWER MUMBAI PUNE ROAD OPP DATTAWADI. KALWA WEST.THANE THANE	INDIA	MAHARASHTRA	THANE	400605	PS0035268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		TANAJIGOPALGOREGAONKAR		NO	NO	FY-6
SUJATA	TANAJI	GOREGAONKAR	TAHAJI	TAHAJI	TAHAJI	5-D,ALANKAR TOWER MUMBAI PUNE ROAD OPP DATTAWADI, KALWA WEST,THANE THANE	INDIA	MAHARASHTRA	THANE	400605	PS0035268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TANAJIGOPALGOREGAONKAR		NO	NO	FY-3
SOHINI	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	4/71 JAWAHAR MANSION FANAS WADI THAKORE DAWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0035271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYESHNAVANITLALSHAH		NO	NO	FY-7
SOHINI	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	4/71 JAWAHAR MANSION FANAS WADI THAKORE DAWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0035271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYESHNAVANITLALSHAH		NO	NO	FY-3
SOHINI	JAYESH	SHAH	JAYESH	JAYESH	JAYESH	4/71 JAWAHAR MANSION FANAS WADI THAKORE DAWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0035271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYESHNAVANITLALSHAH		NO	NO	FY-6
SHANTABEN		GADA	VISANJI	VISANJI	VISANJI	C-51, SALAS NAGAR JAIL ROAD, ADHARWADI KALYAN WEST THANE KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PS0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VINODGADA		NO	NO	FY-1
SUDHIR	KUMAR	AGARWAL	SRISHYAM	SRISHYAM	SRISHYAM	547/467 OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUNITKUMARAGRAWAL		NO	NO	FY-5
SUDHIR	KUMAR	AGARWAL	SRISHYAM	SRISHYAM	SRISHYAM	547/467 OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNITKUMARAGRAWAL		NO	NO	FY-7
SUDHIR	KUMAR	AGARWAL	SRISHYAM	SRISHYAM	SRISHYAM	547/467 OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUNITKUMARAGRAWAL		NO	NO	FY-4
SUDHIR	KUMAR	AGARWAL	SRISHYAM	SRISHYAM	SRISHYAM	547/467 OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNITKUMARAGRAWAL		NO	NO	FY-3
SUDHIR	KUMAR	AGARWAL	SRISHYAM	SRISHYAM	SRISHYAM	547/467 OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUNITKUMARAGRAWAL		NO	NO	FY-2
SUDHIR	KUMAR	AGARWAL	SRISHYAM	SRISHYAM	SRISHYAM	547/467 OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNITKUMARAGRAWAL		NO	NO	FY-6
SUNIL	KUMAR	SINGHANIA	SATYA	SATYA	SATYA	SATYA NARAIN SINGHANIA CLOTH MERCHANT KOTWALI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0035299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SINGHANIA	SATYA	SATYA	SATYA	SATYA NARAIN SINGHANIA CLOTH MERCHANT KOTWALI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0035299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SINGHANIA	SATYA	SATYA	SATYA	SATYA NARAIN SINGHANIA CLOTH MERCHANT KOTWALI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0035299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	JAIN	JUGMANDRA	JUGMANDRA	JUGMANDRA	POWER GRID CORP OF INDIA LTD., 12TH FL,HEMKKUNT CHAMBERS 89 NEHRU PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	KUMAR	JAIN	JUGMANDRA	JUGMANDRA	JUGMANDRA	POWER GRID CORP OF INDIA LTD., 12TH FL,HEMKKUNT CHAMBERS 89 NEHRU PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	JAIN	JUGMANDRA	JUGMANDRA	JUGMANDRA	POWER GRID CORP OF INDIA LTD., 12TH FL,HEMKKUNT CHAMBERS 89 NEHRU PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	JAIN	JUGMANDRA	JUGMANDRA	JUGMANDRA	POWER GRID CORP OF INDIA LTD., 12TH FL,HEMKKUNT CHAMBERS 89 NEHRU PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	JAIN	JUGMANDRA	JUGMANDRA	JUGMANDRA	POWER GRID CORP OF INDIA LTD., 12TH FL,HEMKKUNT CHAMBERS 89 NEHRU PLACENEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA	DEVI	GUPTA	GURU	GURU	GURU	C/O DEEPAK AUTO CENTRE BHANGWA CHUNGI PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PS0035318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	DEVI	GUPTA	GURU	GURU	GURU	C/O DEEPAK AUTO CENTRE BHANGWA CHUNGI PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PS0035318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	GUPTA	GURU	GURU	GURU	C/O DEEPAK AUTO CENTRE BHANGWA CHUNGI PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PS0035318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUSHILA	DEVI	GUPTA	GURU	GURU	GURU	C/O DEEPAK AUTO CENTRE BHANGWA CHUNGI PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PS0035318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSHILA	DEVI	GUPTA	GURU	GURU	GURU	C/O DEEPAK AUTO CENTRE BHANGWA CHUNGI PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PS0035318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SOMNATH		GUPTA	KOTESHWAR	KOTESHWAR	KOTESHWAR	3-B,288 VIDYUT VIHAR COLONY SHAKTI NAGAR MIRZAPUR (U.P.) MIRZPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231222	PS0035319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SOMNATH		GUPTA	KOTESHWAR	KOTESHWAR	KOTESHWAR	3-B,288 VIDYUT VIHAR COLONY SHAKTI NAGAR MIRZAPUR (U.P.) MIRZPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231222	PS0035319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SOMNATH		GUPTA	KOTESHWAR	KOTESHWAR	KOTESHWAR	3-B,288 VIDYUT VIHAR COLONY SHAKTI NAGAR MIRZAPUR (U.P.) MIRZPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231222	PS0035319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAKUNTALA		BIJRONIA	G	G	G	98,RAMANAND NAGAR LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PS0035322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAKUNTALA		BIJRONIA	G	G	G	98,RAMANAND NAGAR LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PS0035322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAKUNTALA		BIJRONIA	G	G	G	98,RAMANAND NAGAR LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PS0035322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SAKUNTALA		BIJRONIA	G	G	G	98,RAMANAND NAGAR LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PS0035322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAKUNTALA		BIJRONIA	G	G	G	98,RAMANAND NAGAR LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PS0035322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAKUNTALA		BIJRONIA	G	G	G	98,RAMANAND NAGAR LALGHATI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462032	PS0035322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHANTANU		MITRA	BIJAN	BIJAN	BIJAN	804/L ISCON HABITAT NR.RADHE RESIDENCY NEW ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390021	PS0035327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARPITAMITRA		NO	NO	FY-1
SHANTANU		MITRA	BIJAN	BIJAN	BIJAN	804/L ISCON HABITAT NR.RADHE RESIDENCY NEW ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390021	PS0035327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARPITAMITRA		NO	NO	FY-5
SHANTANU		MITRA	BIJAN	BIJAN	BIJAN	804/L ISCON HABITAT NR.RADHE RESIDENCY NEW ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390021	PS0035327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARPITAMITRA		NO	NO	FY-3
SHANTANU		MITRA	BIJAN	BIJAN	BIJAN	804/L ISCON HABITAT NR.RADHE RESIDENCY NEW ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390021	PS0035327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARPITAMITRA		NO	NO	FY-2
SHANTANU		MITRA	BIJAN	BIJAN	BIJAN	804/L ISCON HABITAT NR.RADHE RESIDENCY NEW ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390021	PS0035327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARPITAMITRA		NO	NO	FY-4
SIBNATH		MAITY	LATE	LATE	LATE	91/1, BANERJEE BEGAN LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0035346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIBNATH		MAITY	LATE	LATE	LATE	91/1, BANERJEE BEGAN LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0035346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIBNATH		MAITY	LATE	LATE	LATE	91/1, BANERJEE BEGAN LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0035346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIBNATH		MAITY	LATE	LATE	LATE	91/1, BANERJEE BEGAN LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0035346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIBNATH		MAITY	LATE	LATE	LATE	91/1, BANERJEE BEGAN LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0035346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	DEVI	JHUNJHUNWALA	SRI	SRI	SRI	7 A BENTICK STREET 2 ND FLOOR ROOM NO 205 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTALA	DEVI	JHUNJHUNWALA	SRI	SRI	SRI	7 A BENTICK STREET 2 ND FLOOR ROOM NO 205 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA	DEVI	JHUNJHUNWALA	SRI	SRI	SRI	7 A BENTICK STREET 2 ND FLOOR ROOM NO 205 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTALA	DEVI	JHUNJHUNWALA	SRI	SRI	SRI	7 A BENTICK STREET 2 ND FLOOR ROOM NO 205 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA	DEVI	JHUNJHUNWALA	SRI	SRI	SRI	7 A BENTICK STREET 2 ND FLOOR ROOM NO 205 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	DEVI	JHUNJHUNWALA	SRI	SRI	SRI	7 A BENTICK STREET 2 ND FLOOR ROOM NO 205 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0035378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHASHI		VAISH	ANIL	ANIL	ANIL	FLAT NO 1, LIC OF INDIA BHARGAVA ESTATE 16/112,THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0035387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		ANILKUMARVAISH		NO	NO	FY-1
SHASHI		VAISH	ANIL	ANIL	ANIL	FLAT NO 1, LIC OF INDIA BHARGAVA ESTATE 16/112,THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0035387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		ANILKUMARVAISH		NO	NO	FY-3
SHASHI		VAISH	ANIL	ANIL	ANIL	FLAT NO 1, LIC OF INDIA BHARGAVA ESTATE 16/112,THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0035387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		ANILKUMARVAISH		NO	NO	FY-2
SWAPNA		CHATTERJEE	SUBAL	SUBAL	SUBAL	23/C ACSARKAR ROAD SAPTARSHI APPARTMENT BASISTHA-1 FLAT NO2A &2B IST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700076	PS0035392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUBALCHATTOPADHYAY		NO	NO	FY-7
SUMANTA		SANYAL	DILIP	DILIP	DILIP	P-7 SENHATI COLONYBEHALA	INDIA	WEST BENGAL	KOLKATA	700034	PS0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SEEMA		GARG	JAGDISH	JAGDISH	JAGDISH	J R GARG UNIVERSAL CABLES LIMITED SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAGDISHRAIGARG		NO	NO	FY-1
SEEMA		GARG	JAGDISH	JAGDISH	JAGDISH	J R GARG UNIVERSAL CABLES LIMITED SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAGDISHRAIGARG		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEEMA		GARG	JAGDISH	JAGDISH	JAGDISH	J R GARG UNIVERSAL CABLES LIMITED SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAGDISHRAIGARG		NO	NO	FY-7
SEEMA		GARG	JAGDISH	JAGDISH	JAGDISH	J R GARG UNIVERSAL CABLES LIMITED SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAGDISHRAIGARG		NO	NO	FY-4
SEEMA		GARG	JAGDISH	JAGDISH	JAGDISH	J R GARG UNIVERSAL CABLES LIMITED SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAGDISHRAIGARG		NO	NO	FY-3
SEEMA		GARG	JAGDISH	JAGDISH	JAGDISH	J R GARG UNIVERSAL CABLES LIMITED SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAGDISHRAIGARG		NO	NO	FY-6
SEEMA		GARG	JAGDISH	JAGDISH	JAGDISH	J R GARG UNIVERSAL CABLES LIMITED SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAGDISHRAIGARG		NO	NO	FY-2
SANTOSH	CHANDRA	ROY	JAGATBANDHU	JAGATBANDHU	JAGATBANDHU	26 A BENIAPUKUR LANE CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	CHANDRA	ROY	JAGATBANDHU	JAGATBANDHU	JAGATBANDHU	26 A BENIAPUKUR LANE CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	CHANDRA	ROY	JAGATBANDHU	JAGATBANDHU	JAGATBANDHU	26 A BENIAPUKUR LANE CALCUTTA 700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0035459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SRIDAM	CHANDRA	DEBNATH	SARADA	SARADA	SARADA	4A NABALIA PARA ROAD PO BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0035493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SRIDAM	CHANDRA	DEBNATH	SARADA	SARADA	SARADA	4A NABALIA PARA ROAD PO BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0035493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SRIDAM	CHANDRA	DEBNATH	SARADA	SARADA	SARADA	4A NABALIA PARA ROAD PO BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0035493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SRIDAM	CHANDRA	DEBNATH	SARADA	SARADA	SARADA	4A NABALIA PARA ROAD PO BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0035493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SRIDAM	CHANDRA	DEBNATH	SARADA	SARADA	SARADA	4A NABALIA PARA ROAD PO BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0035493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SWAPAN	KUMAR	NANDI	NIL	NIL	NIL	6 C PAIKPARA ROW CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SWAPAN	KUMAR	NANDI	NIL	NIL	NIL	6 C PAIKPARA ROW CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SWAPAN	KUMAR	NANDI	NIL	NIL	NIL	6 C PAIKPARA ROW CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SWAPAN	KUMAR	NANDI	NIL	NIL	NIL	6 C PAIKPARA ROW CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SWAPAN	KUMAR	NANDI	NIL	NIL	NIL	6 C PAIKPARA ROW CALCUTTA 700037 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SULEKHA		DAS	NIL	NIL	NIL	115, BALARAM BATI , SINGUR, HOOGLY , SINGUR	INDIA	WEST BENGAL	CHINSURA	712409	PS0035521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SULEKHA		DAS	NIL	NIL	NIL	115, BALARAM BATI , SINGUR, HOOGLY , SINGUR	INDIA	WEST BENGAL	CHINSURA	712409	PS0035521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SULEKHA		DAS	NIL	NIL	NIL	115, BALARAM BATI , SINGUR, HOOGLY , SINGUR	INDIA	WEST BENGAL	CHINSURA	712409	PS0035521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SATYANARAYANAN		PATWARI	MULCHAND	MULCHAND	MULCHAND	CO MURARILAL RAMESHKUMAR 52 1 2 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANAN		PATWARI	MULCHAND	MULCHAND	MULCHAND	CO MURARILAL RAMESHKUMAR 52 1 2 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANAN		PATWARI	MULCHAND	MULCHAND	MULCHAND	CO MURARILAL RAMESHKUMAR 52 1 2 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYANAN		PATWARI	MULCHAND	MULCHAND	MULCHAND	CO MURARILAL RAMESHKUMAR 52 1 2 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYANAN		PATWARI	MULCHAND	MULCHAND	MULCHAND	CO MURARILAL RAMESHKUMAR 52 1 2 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SADHNA		PANGORIA	ANUP	ANUP	ANUP	CO MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SADHNA		PANGORIA	ANUP	ANUP	ANUP	CO MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SADHNA		PANGORIA	ANUP	ANUP	ANUP	CO MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SADHNA		PANGORIA	ANUP	ANUP	ANUP	CO MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SADHNA		PANGORIA	ANUP	ANUP	ANUP	CO MITHILESH AGENCIES 33 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	GUPTA	KAILASH	KAILASH	KAIIASH	1ST FLOOR P-73 CIT SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0035565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MITAGUPTA		NO	NO	FY-7
SUNIL		LAKHOTIA	NIL	NIL	NIL	LAKHOTIA COTTAGE INDUSTRIES 155 A MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARSWATI	DEVI	LAKHOTIA	SITA	SITA	SITA	LAKHOTIA COTTAGE INDUSTRIES 155 A MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARSWATI	DEVI	LAKHOTIA	SITA	SITA	SITA	LAKHOTIA COTTAGE INDUSTRIES 155 A MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARSWATI	DEVI	LAKHOTIA	SITA	SITA	SITA	LAKHOTIA COTTAGE INDUSTRIES 155 A MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARSWATI	DEVI	LAKHOTIA	SITA	SITA	SITA	LAKHOTIA COTTAGE INDUSTRIES 155 A MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARSWATI	DEVI	LAKHOTIA	SITA	SITA	SITA	LAKHOTIA COTTAGE INDUSTRIES 155 A MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARSWATI	DEVI	LAKHOTIA	SITA	SITA	SITA	LAKHOTIA COTTAGE INDUSTRIES 155 A MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARSWATI	DEVI	LAKHOTIA	SITA	SITA	SITA	LAKHOTIA COTTAGE INDUSTRIES 155 A MUKTA RAM BABU STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0035609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIV	KUMAR	DHANUKA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD SANDHYA BAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVKUMARDHANUKA		NO	NO	FY-1
SHIV	KUMAR	DHANUKA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD SANDHYA BAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVKUMARDHANUKA		NO	NO	FY-2
SHIV	KUMAR	DHANUKA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD SANDHYA BAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIVKUMARDHANUKA		NO	NO	FY-7
SHIV	KUMAR	DHANUKA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD SANDHYA BAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIVKUMARDHANUKA		NO	NO	FY-6
SHIV	KUMAR	DHANUKA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD SANDHYA BAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVKUMARDHANUKA		NO	NO	FY-3
SHANTI	DEVI	AGARWALA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SHANTI	DEVI	AGARWALA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SHANTI	DEVI	AGARWALA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SHANTI	DEVI	AGARWALA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SHANTI	DEVI	AGARWALA	MOTILALL	MOTILALL	MOTILALL	65 BON BEHARI BOSE ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0035670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SAMARJIT		CHAKRABARTY	SATYENDRA	SATYENDRA	SATYENDRA	P O KALYANI DT NADIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0035679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMARJIT		CHAKRABARTY	SATYENDRA	SATYENDRA	SATYENDRA	P O KALYANI DT NADIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0035679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMARJIT		CHAKRABARTY	SATYENDRA	SATYENDRA	SATYENDRA	P O KALYANI DT NADIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0035679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMARJIT		CHAKRABARTY	SATYENDRA	SATYENDRA	SATYENDRA	P O KALYANI DT NADIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0035679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMARJIT		CHAKRABARTY	SATYENDRA	SATYENDRA	SATYENDRA	P O KALYANI DT NADIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0035679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMARJIT		CHAKRABARTY	SATYENDRA	SATYENDRA	SATYENDRA	P O KALYANI DT NADIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0035679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMARJIT		CHAKRABARTY	SATYENDRA	SATYENDRA	SATYENDRA	P O KALYANI DT NADIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0035679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDESH		GOEL	DHARAM	DHARAM	DHARAM	C O F 313 STREET NO 11 SHAKTI NAGAR JAMMU J&K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDESH		GOEL	DHARAM	DHARAM	DHARAM	C O F 313 STREET NO 11 SHAKTI NAGAR JAMMU J&K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDESH		GOEL	DHARAM	DHARAM	DHARAM	C O F 313 STREET NO 11 SHAKTI NAGAR JAMMU J&K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDESH		GOEL	DHARAM	DHARAM	DHARAM	C O F 313 STREET NO 11 SHAKTI NAGAR JAMMU J&K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDESH		GOEL	DHARAM	DHARAM	DHARAM	C O F 313 STREET NO 11 SHAKTI NAGAR JAMMU J&K STATE JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0035683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHEKHAR		GHOSH	NIROJENDRA	NIROJENDRA	NIROJENDRA	J-2,BANERJEEPARA KAMDAHARI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHEKHAR		GHOSH	NIROJENDRA	NIROJENDRA	NIROJENDRA	J-2,BANERJEEPARA KAMDAHARI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAROJ		DEWAL	DAL	DAL	DAL	C/O D C DEWAL MANGLAM C-181, KIRTI NAGAR POST KUM MANDORE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PS0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DALCHANDDEWAL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SADIQUE		ALI	HASAN	HASAN	HASAN	C/O JANTA MOTORS 5TH PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUMARIANJUMAN		NO	NO	FY-7
SADIQUE		ALI	HASAN	HASAN	HASAN	C/O JANTA MOTORS 5TH PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUMARIANJUMAN		NO	NO	FY-6
SADIQUE		ALI	HASAN	HASAN	HASAN	C/O JANTA MOTORS 5TH PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUMARIANJUMAN		NO	NO	FY-3
SHOBHA			CHATTAR	CHATTAR	CHATTAR	KEWAL PLOT NO 580 10 C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0035722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHA			CHATTAR	CHATTAR	CHATTAR	KEWAL PLOT NO 580 10 C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0035722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHOBHA			CHATTAR	CHATTAR	CHATTAR	KEWAL PLOT NO 580 10 C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0035722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHMA			NARPAT	NARPAT	NARPAT	KEWAL PLOT NO 580 10 C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PS0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHMA			NARPAT	NARPAT	NARPAT	KEWAL PLOT NO 580 10 C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PS0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHMA			NARPAT	NARPAT	NARPAT	KEWAL PLOT NO 580 10 C ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PS0035723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEMA		GHIYA	SHYAM	SHYAM	SHYAM	17E/35, CHOPASANI HSG.BOARD JODHPUR 342 001 RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		SHYAMSUNDERGHIYA		NO	NO	FY-1
SEMA		GHIYA	SHYAM	SHYAM	SHYAM	17E/35, CHOPASANI HSG.BOARD JODHPUR 342 001 RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		SHYAMSUNDERGHIYA		NO	NO	FY-3
SEMA		GHIYA	SHYAM	SHYAM	SHYAM	17E/35, CHOPASANI HSG.BOARD JODHPUR 342 001 RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0035729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		SHYAMSUNDERGHIYA		NO	NO	FY-2
SUMAN	DEVI	SHUKLA	RAJENDRA	RAJENDRA	RAJENDRA	C/O TRIBHUVAN SINGH 546 SATYA NAGAR RAE BARELI UP RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PS0035759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJENDRAKUMARSHUKLA		NO	NO	FY-4
SUMAN	DEVI	SHUKLA	RAJENDRA	RAJENDRA	RAJENDRA	C/O TRIBHUVAN SINGH 546 SATYA NAGAR RAE BARELI UP RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PS0035759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJENDRAKUMARSHUKLA		NO	NO	FY-6
SUMAN	DEVI	SHUKLA	RAJENDRA	RAJENDRA	RAJENDRA	C/O TRIBHUVAN SINGH 546 SATYA NAGAR RAE BARELI UP RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PS0035759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJENDRAKUMARSHUKLA		NO	NO	FY-5
SUMAN	DEVI	SHUKLA	RAJENDRA	RAJENDRA	RAJENDRA	C/O TRIBHUVAN SINGH 546 SATYA NAGAR RAE BARELI UP RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PS0035759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJENDRAKUMARSHUKLA		NO	NO	FY-7
SUSHEELA		SHARMA	NIKETA	NIKETA	NIKETA	CAPITAL DRUGS SHOP NO 14 THIRD FLOOR SOLOMAN MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHEELA		SHARMA	NIKETA	NIKETA	NIKETA	CAPITAL DRUGS SHOP NO 14 THIRD FLOOR SOLOMAN MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHEELA		SHARMA	NIKETA	NIKETA	NIKETA	CAPITAL DRUGS SHOP NO 14 THIRD FLOOR SOLOMAN MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHEELA		SHARMA	NIKETA	NIKETA	NIKETA	CAPITAL DRUGS SHOP NO 14 THIRD FLOOR SOLOMAN MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHEELA		SHARMA	NIKETA	NIKETA	NIKETA	CAPITAL DRUGS SHOP NO 14 THIRD FLOOR SOLOMAN MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUYASH		KAPUR	S	S	S	B-36,J PARK ROAD MAHANAGAR EXTN., LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0035778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SOMNATHKAPUR		NO	NO	FY-6
SHYAM	NARAIN	MEHROTRA	RAJ	RAJ	RAJ	17 IV MAIN ROAD KALA FLATS CIT NAGR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0035784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHYAM	NARAIN	MEHROTRA	RAJ	RAJ	RAJ	17 IV MAIN ROAD KALA FLATS CIT NAGR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0035784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHYAM	NARAIN	MEHROTRA	RAJ	RAJ	RAJ	17 IV MAIN ROAD KALA FLATS CIT NAGR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0035784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHYAM	NARAIN	MEHROTRA	RAJ	RAJ	RAJ	17 IV MAIN ROAD KALA FLATS CIT NAGR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0035784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	NARAIN	MEHROTRA	RAJ	RAJ	RAJ	17 IV MAIN ROAD KALA FLATS CIT NAGR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0035784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	AGRAWAL	MUKAT	MUKAT	MUKAT	ALLAHABAD BANK REGIONAL OFFICE GONDA	INDIA	UTTAR PRADESH	GONDA	271001	PS0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUSHMAAGRAWAL		NO	NO	FY-1
SUNIL	KUMAR	AGRAWAL	MUKAT	MUKAT	MUKAT	ALLAHABAD BANK REGIONAL OFFICE GONDA	INDIA	UTTAR PRADESH	GONDA	271001	PS0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSHMAAGRAWAL		NO	NO	FY-7
SUNIL	KUMAR	AGRAWAL	MUKAT	MUKAT	MUKAT	ALLAHABAD BANK REGIONAL OFFICE GONDA	INDIA	UTTAR PRADESH	GONDA	271001	PS0035785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUSHMAAGRAWAL		NO	NO	FY-2
SAVITRI		MISRA	R	R	R	C/O RAM KRISHNA MISRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PS0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITRI		MISRA	R	R	R	C/O RAM KRISHNA MISRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PS0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITRI		MISRA	R	R	R	C/O RAM KRISHNA MISRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PS0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITRI		MISRA	R	R	R	C/O RAM KRISHNA MISRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PS0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITRI		MISRA	R	R	R	C/O RAM KRISHNA MISRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PS0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		MISRA	R	R	R	C/O RAM KRISHNA MISRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PS0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAVITRI		MISRA	R	R	R	C/O RAM KRISHNA MISRA CIVIL LINES KAPOORTHALA LAKHIMPUR KHERI UPLAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PS0035802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		GUPTA	MAHESH	MAHESH	MAHESH	6-, FAWN BRAKE AVENUE DF/2 SAROJANI NAIDU MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHESHCHANDRAGUPTA		NO	NO	FY-1
SUBHASH		GUPTA	MAHESH	MAHESH	MAHESH	6-, FAWN BRAKE AVENUE DF/2 SAROJANI NAIDU MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHESHCHANDRAGUPTA		NO	NO	FY-3
SUBHASH		GUPTA	MAHESH	MAHESH	MAHESH	6-, FAWN BRAKE AVENUE DF/2 SAROJANI NAIDU MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHESHCHANDRAGUPTA		NO	NO	FY-2
SURINDER	PAL	SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SURINDER	PAL	SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURINDER	PAL	SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SURINDER	PAL	SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURINDER	PAL	SINGH	S	S	S	RAJA ELECTRONICS CO 7 AMBER BAZAR NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0035816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S	DAVINDER	SINGH	S	S	S	136/4 CHANDER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	DAVINDER	SINGH	S	S	S	136/4 CHANDER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	DAVINDER	SINGH	S	S	S	136/4 CHANDER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	DAVINDER	SINGH	S	S	S	136/4 CHANDER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	DAVINDER	SINGH	S	S	S	136/4 CHANDER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	CHANDRA	GUPTA	P	P	P	SECTOR 13 HOUSE NO 346 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0035824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURINDAR	KUMAR	PLAHA	JAGANNATH	JAGANNATH	JAGANNATH	HOUSE NO.1199, SECTOR NO.37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0035826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURINDAR	KUMAR	PLAHA	JAGANNATH	JAGANNATH	JAGANNATH	HOUSE NO.1199, SECTOR NO.37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0035826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURINDAR	KUMAR	PLAHA	JAGANNATH	JAGANNATH	JAGANNATH	HOUSE NO.1199, SECTOR NO.37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0035826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUKHBIR		SINGH	JAGDEVA	JAGDEVA	JAGDEVA	C/O K D SINGH 15/236,CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0035855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNADSINGH		NO	NO	FY-1
SUKHBIR		SINGH	JAGDEVA	JAGDEVA	JAGDEVA	C/O K D SINGH 15/236,CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0035855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNADSINGH		NO	NO	FY-4
SUKHBIR		SINGH	JAGDEVA	JAGDEVA	JAGDEVA	C/O K D SINGH 15/236,CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0035855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNADSINGH		NO	NO	FY-2
SUKHBIR		SINGH	JAGDEVA	JAGDEVA	JAGDEVA	C/O K D SINGH 15/236,CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0035855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNADSINGH		NO	NO	FY-5
SUKHBIR		SINGH	JAGDEVA	JAGDEVA	JAGDEVA	C/O K D SINGH 15/236,CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0035855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNADSINGH		NO	NO	FY-3
SYED	RASHEED	HUSAIN	S	S	S	34-D PKT III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYED	RASHEED	HUSAIN	S	S	S	34-D PKT III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SYED	RASHEED	HUSAIN	S	S	S	34-D PKT III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SYED	RASHEED	HUSAIN	S	S	S	34-D PKT III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SYED	RASHEED	HUSAIN	S	S	S	34-D PKT III MAYUR VIHAR DELHI 110091 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0035872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVTANTER	KUMAR	MALHOTRA	SHANTI	SHANTI	SHANTI	B47 MADHUVAN I P EXTN DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0035915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MADHUMALHOTRA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVTANTER	KUMAR	MALHOTRA	SHANTI	SHANTI	SHANTI	B47 MADHUVAN I P EXTN DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0035915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MADHUMALHOTRA		NO	NO	FY-7
SAVTANTER	KUMAR	MALHOTRA	SHANTI	SHANTI	SHANTI	B47 MADHUVAN I P EXTN DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0035915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MADHUMALHOTRA		NO	NO	FY-5
SAVTANTER	KUMAR	MALHOTRA	SHANTI	SHANTI	SHANTI	B47 MADHUVAN I P EXTN DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0035915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MADHUMALHOTRA		NO	NO	FY-6
SAVTANTER	KUMAR	MALHOTRA	SHANTI	SHANTI	SHANTI	B47 MADHUVAN I P EXTN DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0035915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MADHUMALHOTRA		NO	NO	FY-2
SAVTANTER	KUMAR	MALHOTRA	SHANTI	SHANTI	SHANTI	B47 MADHUVAN I P EXTN DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0035915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MADHUMALHOTRA		NO	NO	FY-3
SUDERSHAN		UBEROI	V	V	V	V - 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PS0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUDERSHAN		UBEROI	V	V	V	V - 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PS0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUDERSHAN		UBEROI	V	V	V	V - 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PS0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUDERSHAN		UBEROI	V	V	V	V - 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PS0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUDERSHAN		UBEROI	V	V	V	V - 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PS0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUDERSHAN		UBEROI	V	V	V	V - 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PS0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARAMMA		MATHEW	MATHEW	MATHEW	MATHEW	C/O BINU K BABBY BALBHARATI PUBLIC SCHOOL SECTOR-21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARAMMA		MATHEW	MATHEW	MATHEW	MATHEW	C/O BINU K BABBY BALBHARATI PUBLIC SCHOOL SECTOR-21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARAMMA		MATHEW	MATHEW	MATHEW	MATHEW	C/O BINU K BABBY BALBHARATI PUBLIC SCHOOL SECTOR-21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARAMMA		MATHEW	MATHEW	MATHEW	MATHEW	C/O BINU K BABBY BALBHARATI PUBLIC SCHOOL SECTOR-21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARAMMA		MATHEW	MATHEW	MATHEW	MATHEW	C/O BINU K BABBY BALBHARATI PUBLIC SCHOOL SECTOR-21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		PAI	S	S	S	H NARAINA NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0035948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		PAI	S	S	S	H NARAINA NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0035948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		PAI	S	S	S	H NARAINA NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0035948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		PAI	S	S	S	H NARAINA NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0035948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		PAI	S	S	S	H NARAINA NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0035948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		SOBTI	AMRIT	AMRIT	AMRIT	94-C, NEW R BLOCK, NEAR LAXMI NARAYAN MANDIR, DILSHAD GARDEN. DELHI	INDIA	DELHI	NEW DELHI	110095	PS0035973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANDEEP		KUMAR	SHRINIVAS	SHRINIVAS	SHRINIVAS	92 SECTOR, 5, CHIRANJIV BIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHRINIVASGARG		NO	NO	FY-1
SANDEEP		KUMAR	SHRINIVAS	SHRINIVAS	SHRINIVAS	92 SECTOR, 5, CHIRANJIV BIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHRINIVASGARG		NO	NO	FY-5
SANDEEP		KUMAR	SHRINIVAS	SHRINIVAS	SHRINIVAS	92 SECTOR, 5, CHIRANJIV BIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHRINIVASGARG		NO	NO	FY-3
SANDEEP		KUMAR	SHRINIVAS	SHRINIVAS	SHRINIVAS	92 SECTOR, 5, CHIRANJIV BIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHRINIVASGARG		NO	NO	FY-2
SANDEEP		KUMAR	SHRINIVAS	SHRINIVAS	SHRINIVAS	92 SECTOR, 5, CHIRANJIV BIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0035984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHRINIVASGARG		NO	NO	FY-4
SUNIL		JAIN	ROMESH	ROMESH	ROMESH	C/O M/S AMAR NATH JAIN & SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PS0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUNIL		JAIN	ROMESH	ROMESH	ROMESH	C/O M/S AMAR NATH JAIN & SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PS0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL		JAIN	ROMESH	ROMESH	ROMESH	C/O M/S AMAR NATH JAIN & SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PS0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHAKUNTLA		JOSHI	RAMESH	RAMESH	RAMESH	W/O DR R C JOSHI PHC JOYA MBD UP 244222 AMROHA	INDIA	UTTARAKHAND	MORADABAD	244222	PS0036011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMESHCJOSHI		NO	NO	FY-1
SHAKUNTLA		JOSHI	RAMESH	RAMESH	RAMESH	W/O DR R C JOSHI PHC JOYA MBD UP 244222 AMROHA	INDIA	UTTARAKHAND	MORADABAD	244222	PS0036011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMESHCJOSHI		NO	NO	FY-2
SHAKUNTLA		JOSHI	RAMESH	RAMESH	RAMESH	W/O DR R C JOSHI PHC JOYA MBD UP 244222 AMROHA	INDIA	UTTARAKHAND	MORADABAD	244222	PS0036011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMESHCJOSHI		NO	NO	FY-3
SHARAD	UDDHAV	APTE	UDDHAV	UDDHAV	UDDHAV	AIR FORCE INTELLIGENCE SCHOOL AIR FOR STATION PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0036023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHARAD	UDDHAV	APTE	UDDHAV	UDDHAV	UDDHAV	AIR FORCE INTELLIGENCE SCHOOL AIR FOR STATION PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0036023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHARAD	UDDHAV	APTE	UDDHAV	UDDHAV	UDDHAV	AIR FORCE INTELLIGENCE SCHOOL AIR FOR STATION PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0036023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHARAD	UDDHAV	APTE	UDDHAV	UDDHAV	UDDHAV	AIR FORCE INTELLIGENCE SCHOOL AIR FOR STATION PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0036023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SARVESH		KUMAR	SHIV	SHIV	SHIV	KOTHI NO 19 LAKSHMI VIHAR COLONY MALIWARA GAZIABAD GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0036040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARVESH		KUMAR	SHIV	SHIV	SHIV	KOTHI NO 19 LAKSHMI VIHAR COLONY MALIWARA GAZIABAD GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0036040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARVESH		KUMAR	SHIV	SHIV	SHIV	KOTHI NO 19 LAKSHMI VIHAR COLONY MALIWARA GAZIABAD GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0036040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARVESH		KUMAR	SHIV	SHIV	SHIV	KOTHI NO 19 LAKSHMI VIHAR COLONY MALIWARA GAZIABAD GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0036040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	KALRA	M	M	M	C-235 DDA FLATS JANTA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	KUMAR	KALRA	M	M	M	C-235 DDA FLATS JANTA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	KALRA	M	M	M	C-235 DDA FLATS JANTA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	KALRA	M	M	M	C-235 DDA FLATS JANTA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	KALRA	M	M	M	C-235 DDA FLATS JANTA KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0036044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJIV	KUMAR	BATRA	SOHAN	SOHAN	SOHAN	H NO ONE MOHALLA KALAN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RKBATRA		NO	NO	FY-1
SANJIV	KUMAR	BATRA	SOHAN	SOHAN	SOHAN	H NO ONE MOHALLA KALAN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RKBATRA		NO	NO	FY-5
SANJIV	KUMAR	BATRA	SOHAN	SOHAN	SOHAN	H NO ONE MOHALLA KALAN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RKBATRA		NO	NO	FY-7
SANJIV	KUMAR	BATRA	SOHAN	SOHAN	SOHAN	H NO ONE MOHALLA KALAN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RKBATRA		NO	NO	FY-4
SANJIV	KUMAR	BATRA	SOHAN	SOHAN	SOHAN	H NO ONE MOHALLA KALAN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RKBATRA		NO	NO	FY-3
SANJIV	KUMAR	BATRA	SOHAN	SOHAN	SOHAN	H NO ONE MOHALLA KALAN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RKBATRA		NO	NO	FY-6
SANJIV	KUMAR	BATRA	SOHAN	SOHAN	SOHAN	H NO ONE MOHALLA KALAN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RKBATRA		NO	NO	FY-2
SHASH	PAL	PURI	V	V	V	118, SECTOR .37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASH	PAL	PURI	V	V	V	118, SECTOR .37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASH	PAL	PURI	V	V	V	118, SECTOR .37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASH	PAL	PURI	V	V	V	118, SECTOR .37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASH	PAL	PURI	V	V	V	118, SECTOR .37 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0036059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		BATRA	VED	VED	VED	818, KRISHAN PURA GANAUR MANDI SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		BATRA	VED	VED	VED	818, KRISHAN PURA GANAUR MANDI SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		BATRA	VED	VED	VED	818, KRISHAN PURA GANAUR MANDI SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHRI		BATRA	VED	VED	VED	818, KRISHAN PURA GANAUR MANDI SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHRI		BATRA	VED	VED	VED	818, KRISHAN PURA GANAUR MANDI SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHRI		BATRA	VED	VED	VED	818, KRISHAN PURA GANAUR MANDI SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHANK		MITAL	VIJAY	VIJAY	VIJAY	64, CIRCULAR ROAD OPP WOMENS COLLEGE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHANK		MITAL	VIJAY	VIJAY	VIJAY	64, CIRCULAR ROAD OPP WOMENS COLLEGE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHASHANK		MITAL	VIJAY	VIJAY	VIJAY	64, CIRCULAR ROAD OPP WOMENS COLLEGE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHASHANK		MITAL	VIJAY	VIJAY	VIJAY	64, CIRCULAR ROAD OPP WOMENS COLLEGE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHASHANK		MITAL	VIJAY	VIJAY	VIJAY	64, CIRCULAR ROAD OPP WOMENS COLLEGE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHASHANK		MITAL	VIJAY	VIJAY	VIJAY	64, CIRCULAR ROAD OPP WOMENS COLLEGE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHASHANK		MITAL	VIJAY	VIJAY	VIJAY	64, CIRCULAR ROAD OPP WOMENS COLLEGE BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUDHEER		KUMAR	BALBIR	BALBIR	BALBIR	THE WNITOD WEST ERN BANK LTD 2046 BANK STREET KAPOL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PS0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUDHEER		KUMAR	BALBIR	BALBIR	BALBIR	THE WNITOD WEST ERN BANK LTD 2046 BANK STREET KAPOL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PS0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUDHEER		KUMAR	BALBIR	BALBIR	BALBIR	THE WNITOD WEST ERN BANK LTD 2046 BANK STREET KAPOL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PS0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUDHEER		KUMAR	BALBIR	BALBIR	BALBIR	THE WNITOD WEST ERN BANK LTD 2046 BANK STREET KAPOL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PS0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUDHEER		KUMAR	BALBIR	BALBIR	BALBIR	THE WNITOD WEST ERN BANK LTD 2046 BANK STREET KAPOL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PS0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUDHEER		KUMAR	BALBIR	BALBIR	BALBIR	THE WNITOD WEST ERN BANK LTD 2046 BANK STREET KAPOL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PS0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		KUMARI	MANGHA	MANGHA	MANGHA	156-L MODEL TOWN SONBPAT HARAYANA 131001 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		KUMARI	MANGHA	MANGHA	MANGHA	156-L MODEL TOWN SONBPAT HARAYANA 131001 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0036121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJA		SUBRAMANIAN	K	K	K	EB 94 SFS FLATS NAYA ENCLAVE HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0036124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAROJA		SUBRAMANIAN	K	K	K	EB 94 SFS FLATS NAYA ENCLAVE HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0036124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAROJA		SUBRAMANIAN	K	K	K	EB 94 SFS FLATS NAYA ENCLAVE HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0036124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		UANDANA	K	K	K	E B 94 SFSFLATS MAYA ENCLAVE HARINAGAR HARINAGAR	INDIA	DELHI	NEW DELHI	110064	PS0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		UANDANA	K	K	K	E B 94 SFSFLATS MAYA ENCLAVE HARINAGAR HARINAGAR	INDIA	DELHI	NEW DELHI	110064	PS0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		UANDANA	K	K	K	E B 94 SFSFLATS MAYA ENCLAVE HARINAGAR HARINAGAR	INDIA	DELHI	NEW DELHI	110064	PS0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARYE	DAMAN	PAUL	J	J	J	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0036138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SARYE	DAMAN	PAUL	J	J	J	B-5/175 SAFDA RJANG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0036138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHASHI		SAPRA	MOHINDER	MOHINDER	MOHINDER	E-230 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHASHI		SAPRA	MOHINDER	MOHINDER	MOHINDER	E-230 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHASHI		SAPRA	MOHINDER	MOHINDER	MOHINDER	E-230 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHASHI		SAPRA	MOHINDER	MOHINDER	MOHINDER	E-230 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHASHI		SAPRA	MOHINDER	MOHINDER	MOHINDER	E-230 NARAINA VIHAR NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0036146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SINGH	KARTAR	KARTAR	KARTAR	29, HATHWA MARKET, PATNA	INDIA	BIHAR	PATNA	800004	PS0036165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	SINGH	KARTAR	KARTAR	KARTAR	29, HATHWA MARKET, PATNA	INDIA	BIHAR	PATNA	800004	PS0036165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SINGH	KARTAR	KARTAR	KARTAR	29, HATHWA MARKET, PATNA	INDIA	BIHAR	PATNA	800004	PS0036165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SINGH	KARTAR	KARTAR	KARTAR	29, HATHWA MARKET, PATNA	INDIA	BIHAR	PATNA	800004	PS0036165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SINGH	KARTAR	KARTAR	KARTAR	29, HATHWA MARKET, PATNA	INDIA	BIHAR	PATNA	800004	PS0036165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	SINGH	KARTAR	KARTAR	KARTAR	29, HATHWA MARKET, PATNA	INDIA	BIHAR	PATNA	800004	PS0036165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURYA	NARAIN	SAHU	KAPURI	KAPURI	KAPURI	AT PO PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PS0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARBINDKUMARPANNA DEVI		NO	NO	FY-1
SURYA	NARAIN	SAHU	KAPURI	KAPURI	KAPURI	AT PO PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PS0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARBINDKUMARPANNA DEVI		NO	NO	FY-7
SURYA	NARAIN	SAHU	KAPURI	KAPURI	KAPURI	AT PO PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PS0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARBINDKUMARPANNA DEVI		NO	NO	FY-5
SURYA	NARAIN	SAHU	KAPURI	KAPURI	KAPURI	AT PO PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PS0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARBINDKUMARPANNA DEVI		NO	NO	FY-4
SURYA	NARAIN	SAHU	KAPURI	KAPURI	KAPURI	AT PO PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PS0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARBINDKUMARPANNA DEVI		NO	NO	FY-6
SURYA	NARAIN	SAHU	KAPURI	KAPURI	KAPURI	AT PO PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PS0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARBINDKUMARPANNA DEVI		NO	NO	FY-2
SURYA	NARAIN	SAHU	KAPURI	KAPURI	KAPURI	AT PO PATTAM JAMALPUR	INDIA	BIHAR	MUNGER	811214	PS0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARBINDKUMARPANNA DEVI		NO	NO	FY-3
SHUBHA		JHA	BHOLANATH	BHOLANATH	BHOLANATH	C/O SHRI BHOLANATH BHATTACHARYA WEST OF HEAD POST OFFICE LALBAGH DARBHANGADARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHOLANATHBHATTACHARYA		NO	NO	FY-7
SHUBHA		JHA	BHOLANATH	BHOLANATH	BHOLANATH	C/O SHRI BHOLANATH BHATTACHARYA WEST OF HEAD POST OFFICE LALBAGH DARBHANGADARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHOLANATHBHATTACHARYA		NO	NO	FY-4
SHUBHA		JHA	BHOLANATH	BHOLANATH	BHOLANATH	C/O SHRI BHOLANATH BHATTACHARYA WEST OF HEAD POST OFFICE LALBAGH DARBHANGADARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHOLANATHBHATTACHARYA		NO	NO	FY-6
SHUBHA		JHA	BHOLANATH	BHOLANATH	BHOLANATH	C/O SHRI BHOLANATH BHATTACHARYA WEST OF HEAD POST OFFICE LALBAGH DARBHANGADARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHOLANATHBHATTACHARYA		NO	NO	FY-3
SHUBHA		JHA	BHOLANATH	BHOLANATH	BHOLANATH	C/O SHRI BHOLANATH BHATTACHARYA WEST OF HEAD POST OFFICE LALBAGH DARBHANGADARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHOLANATHBHATTACHARYA		NO	NO	FY-2
SANTOSH	KUMAR	GUPTA	BANARSE	BANARSE	BANARSE	FLAT NO.74, 7TH FLOOR, ASHOKA PLACE EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	GUPTA	BANARSE	BANARSE	BANARSE	FLAT NO.74, 7TH FLOOR, ASHOKA PLACE EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	GUPTA	BANARSE	BANARSE	BANARSE	FLAT NO.74, 7TH FLOOR, ASHOKA PLACE EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KUMAR	GUPTA	BANARSE	BANARSE	BANARSE	FLAT NO.74, 7TH FLOOR, ASHOKA PLACE EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	GUPTA	BANARSE	BANARSE	BANARSE	FLAT NO.74, 7TH FLOOR, ASHOKA PLACE EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		KUMAR	LATE	LATE	LATE	THE NEW INDIA ASSURANCE CO LTD THE BHAWAN NORTH OF MIRZAPUR CHOWKDARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMBIKADEVI		NO	NO	FY-1
SAROJ		KUMAR	LATE	LATE	LATE	THE NEW INDIA ASSURANCE CO LTD THE BHAWAN NORTH OF MIRZAPUR CHOWKDARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMBIKADEVI		NO	NO	FY-7
SAROJ		KUMAR	LATE	LATE	LATE	THE NEW INDIA ASSURANCE CO LTD THE BHAWAN NORTH OF MIRZAPUR CHOWKDARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMBIKADEVI		NO	NO	FY-4
SAROJ		KUMAR	LATE	LATE	LATE	THE NEW INDIA ASSURANCE CO LTD THE BHAWAN NORTH OF MIRZAPUR CHOWKDARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMBIKADEVI		NO	NO	FY-6
SAROJ		KUMAR	LATE	LATE	LATE	THE NEW INDIA ASSURANCE CO LTD THE BHAWAN NORTH OF MIRZAPUR CHOWKDARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMBIKADEVI		NO	NO	FY-3
SAROJ		KUMAR	LATE	LATE	LATE	THE NEW INDIA ASSURANCE CO LTD THE BHAWAN NORTH OF MIRZAPUR CHOWKDARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PS0036183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMBIKADEVI		NO	NO	FY-2
SUNANDA		DEVI	CHANDRA	CHANDRA	CHANDRA	154, ANAND PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0036184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNANDA		DEVI	CHANDRA	CHANDRA	CHANDRA	154, ANAND PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0036184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNANDA		DEVI	CHANDRA	CHANDRA	CHANDRA	154, ANAND PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0036184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNANDA		DEVI	CHANDRA	CHANDRA	CHANDRA	154, ANAND PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0036184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNANDA		DEVI	CHANDRA	CHANDRA	CHANDRA	154, ANAND PURI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0036184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SATYA	NARAYAN	PRASAD	B	B	B	GODABRI DEVI, C/O.LATE S N PRASAD OPP. RAM SAW INDUSTRIES, BUDHA COLONY,PATNA	INDIA	BIHAR	PATNA	800001	PS0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GODAWARIDEVI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATYA	NARAYAN	PRASAD	B	B	B	GODABRI DEVI, C/O.LATE S N PRASAD OPP. RAM SAW INDUSTRIES, BUDHA COLONY,PATNA	INDIA	BIHAR	PATNA	800001	PS0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GODAWARIDEVI		NO	NO	FY-7
SATYA	NARAYAN	PRASAD	B	B	B	GODABRI DEVI, C/O.LATE S N PRASAD OPP. RAM SAW INDUSTRIES, BUDHA COLONY,PATNA	INDIA	BIHAR	PATNA	800001	PS0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GODAWARIDEVI		NO	NO	FY-1
SATYA	NARAYAN	PRASAD	B	B	B	GODABRI DEVI, C/O.LATE S N PRASAD OPP. RAM SAW INDUSTRIES, BUDHA COLONY,PATNA	INDIA	BIHAR	PATNA	800001	PS0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GODAWARIDEVI		NO	NO	FY-2
SATYA	NARAYAN	PRASAD	B	B	B	GODABRI DEVI, C/O.LATE S N PRASAD OPP. RAM SAW INDUSTRIES, BUDHA COLONY,PATNA	INDIA	BIHAR	PATNA	800001	PS0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GODAWARIDEVI		NO	NO	FY-6
SATYA	NARAYAN	PRASAD	B	B	B	GODABRI DEVI, C/O.LATE S N PRASAD OPP. RAM SAW INDUSTRIES, BUDHA COLONY,PATNA	INDIA	BIHAR	PATNA	800001	PS0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GODAWARIDEVI		NO	NO	FY-3
SATYA	NARAYAN	PRASAD	B	B	B	GODABRI DEVI, C/O.LATE S N PRASAD OPP. RAM SAW INDUSTRIES, BUDHA COLONY,PATNA	INDIA	BIHAR	PATNA	800001	PS0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GODAWARIDEVI		NO	NO	FY-4
SHEKHAR	BINOD	SINGH	LATE	LATE	LATE	GOKUL PATH (NALA PAAR) NORTH PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800024	PS0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GIRJASINGH		NO	NO	FY-7
SHEKHAR	BINOD	SINGH	LATE	LATE	LATE	GOKUL PATH (NALA PAAR) NORTH PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800024	PS0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GIRJASINGH		NO	NO	FY-1
SHEKHAR	BINOD	SINGH	LATE	LATE	LATE	GOKUL PATH (NALA PAAR) NORTH PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800024	PS0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GIRJASINGH		NO	NO	FY-4
SHEKHAR	BINOD	SINGH	LATE	LATE	LATE	GOKUL PATH (NALA PAAR) NORTH PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800024	PS0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GIRJASINGH		NO	NO	FY-5
SHEKHAR	BINOD	SINGH	LATE	LATE	LATE	GOKUL PATH (NALA PAAR) NORTH PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800024	PS0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GIRJASINGH		NO	NO	FY-3
SHEKHAR	BINOD	SINGH	LATE	LATE	LATE	GOKUL PATH (NALA PAAR) NORTH PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800024	PS0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GIRJASINGH		NO	NO	FY-6
SHEKHAR	BINOD	SINGH	LATE	LATE	LATE	GOKUL PATH (NALA PAAR) NORTH PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800024	PS0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GIRJASINGH		NO	NO	FY-2
SUNIL	KUMAR	MURARKA	STYANARAYAN	STYANARAYAN	STYANARAYAN	RAJASTHAN HOTEL POST JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0036208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	MURARKA	STYANARAYAN	STYANARAYAN	STYANARAYAN	RAJASTHAN HOTEL POST JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0036208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	MURARKA	STYANARAYAN	STYANARAYAN	STYANARAYAN	RAJASTHAN HOTEL POST JAYNAGAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847226	PS0036208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURAJ	NARAIN	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	C/O DR RAJENDRA PRASAD BAKER GANJORF GOLAROAD PATNA	INDIA	BIHAR	PATNA	800004	PS0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURAJ	NARAIN	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	C/O DR RAJENDRA PRASAD BAKER GANJORF GOLAROAD PATNA	INDIA	BIHAR	PATNA	800004	PS0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SURAJ	NARAIN	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	C/O DR RAJENDRA PRASAD BAKER GANJORF GOLAROAD PATNA	INDIA	BIHAR	PATNA	800004	PS0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURAJ	NARAIN	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	C/O DR RAJENDRA PRASAD BAKER GANJORF GOLAROAD PATNA	INDIA	BIHAR	PATNA	800004	PS0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURAJ	NARAIN	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	C/O DR RAJENDRA PRASAD BAKER GANJORF GOLAROAD PATNA	INDIA	BIHAR	PATNA	800004	PS0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURESH		SINGN	RAJENDRA	RAJENDRA	RAJENDRA	PATLIPUTRA MEDICAL HALL ASHOK RAJ PATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURESH		SINGN	RAJENDRA	RAJENDRA	RAJENDRA	PATLIPUTRA MEDICAL HALL ASHOK RAJ PATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SURESH		SINGN	RAJENDRA	RAJENDRA	RAJENDRA	PATLIPUTRA MEDICAL HALL ASHOK RAJ PATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURESH		SINGN	RAJENDRA	RAJENDRA	RAJENDRA	PATLIPUTRA MEDICAL HALL ASHOK RAJ PATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURESH		SINGN	RAJENDRA	RAJENDRA	RAJENDRA	PATLIPUTRA MEDICAL HALL ASHOK RAJ PATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUNITA		AGARWAL	PAWAN	PAWAN	PAWAN	JWALA PRASAD NARSINGH DAS OPP. CONVENT SCHOOL BANKIPUR PATNA	INDIA	BIHAR	PATNA	800004	PS0036244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA		AGARWAL	PAWAN	PAWAN	PAWAN	JWALA PRASAD NARSINGH DAS OPP. CONVENT SCHOOL BANKIPUR PATNA	INDIA	BIHAR	PATNA	800004	PS0036244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		AGARWAL	PAWAN	PAWAN	PAWAN	JWALA PRASAD NARSINGH DAS OPP. CONVENT SCHOOL BANKIPUR PATNA	INDIA	BIHAR	PATNA	800004	PS0036244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNITA		AGARWAL	PAWAN	PAWAN	PAWAN	JWALA PRASAD NARSINGH DAS OPP. CONVENT SCHOOL BANKIPUR PATNA	INDIA	BIHAR	PATNA	800004	PS0036244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHAILENDRA		KUMAR	LAKAN	LAKAN	LAKAN	STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA		KUMAR	LAKAN	LAKAN	LAKAN	STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAILENDRA		KUMAR	LAKAN	LAKAN	LAKAN	STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAILENDRA		KUMAR	LAKAN	LAKAN	LAKAN	STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA		KUMAR	LAKAN	LAKAN	LAKAN	STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0036246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSHILA		AGRAWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PS0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILA		AGRAWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PS0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		AGRAWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PS0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		AGRAWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PS0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA		AGRAWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PS0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA		AGRAWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PS0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		AGRAWAL	KRISHNA	KRISHNA	KRISHNA	C/O SRI K.C.DAS NARAIN DAS ROAD MUNGER	INDIA	BIHAR	MUNGER	811201	PS0036263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		PRASA SRIVASTAVA	B	B	B	C/O B B SRIVASTAVA AWAKASH GANDHI NAGAR BORI NGCANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		PRASA SRIVASTAVA	B	B	B	C/O B B SRIVASTAVA AWAKASH GANDHI NAGAR BORI NGCANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		PRASA SRIVASTAVA	B	B	B	C/O B B SRIVASTAVA AWAKASH GANDHI NAGAR BORI NGCANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		PRASA SRIVASTAVA	B	B	B	C/O B B SRIVASTAVA AWAKASH GANDHI NAGAR BORI NGCANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		PRASA SRIVASTAVA	B	B	B	C/O B B SRIVASTAVA AWAKASH GANDHI NAGAR BORI NGCANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		PRASA SRIVASTAVA	B	B	B	C/O B B SRIVASTAVA AWAKASH GANDHI NAGAR BORI NGCANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		PRASA SRIVASTAVA	B	B	B	C/O B B SRIVASTAVA AWAKASH GANDHI NAGAR BORI NGCANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		SHARMA	DENISH	DENISH	DENISH	18-B, AMRIT VATIKA SUBHASH NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNITA		AGARWAL	ARUN	ARUN	ARUN	C/O MR ARUN KUMAR GENERAL MANAGER TELECOM 49 PANCHWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		AGARWAL	ARUN	ARUN	ARUN	C/O MR ARUN KUMAR GENERAL MANAGER TELECOM 49 PANCHWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		AGARWAL	ARUN	ARUN	ARUN	C/O MR ARUN KUMAR GENERAL MANAGER TELECOM 49 PANCHWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		AGARWAL	ARUN	ARUN	ARUN	C/O MR ARUN KUMAR GENERAL MANAGER TELECOM 49 PANCHWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		AGARWAL	ARUN	ARUN	ARUN	C/O MR ARUN KUMAR GENERAL MANAGER TELECOM 49 PANCHWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		SHARMA	BALBIR	BALBIR	BALBIR	IGHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0036286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUBHASH		SHARMA	BALBIR	BALBIR	BALBIR	IGHAI SECTOR II HIRAN MAGRI UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0036286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	GUPTA	SITARAM	SITARAM	SITARAM	C O AGRAHARI MEDICAL AGENCIES STATION ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0036296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYKUMARGUPTA		NO	NO	FY-1
SANJAY	KUMAR	GUPTA	SITARAM	SITARAM	SITARAM	C O AGRAHARI MEDICAL AGENCIES STATION ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0036296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYKUMARGUPTA		NO	NO	FY-3
SANJAY	KUMAR	GUPTA	SITARAM	SITARAM	SITARAM	C O AGRAHARI MEDICAL AGENCIES STATION ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0036296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYKUMARGUPTA		NO	NO	FY-2
SUDHA		SHUKLA	GOVIND	GOVIND	GOVIND	W O G N SHUKLA U CO BANK DIVISIONAL OFFICE B 27 92 5 JAWAHAR NAGARVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GOVINDNANDANSHUKLA		NO	NO	FY-7
SUDHA		SHUKLA	GOVIND	GOVIND	GOVIND	W O G N SHUKLA U CO BANK DIVISIONAL OFFICE B 27 92 5 JAWAHAR NAGARVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GOVINDNANDANSHUKLA		NO	NO	FY-1
SUDHA		SHUKLA	GOVIND	GOVIND	GOVIND	W O G N SHUKLA U CO BANK DIVISIONAL OFFICE B 27 92 5 JAWAHAR NAGARVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GOVINDNANDANSHUKLA		NO	NO	FY-6
SUDHA		SHUKLA	GOVIND	GOVIND	GOVIND	W O G N SHUKLA U CO BANK DIVISIONAL OFFICE B 27 92 5 JAWAHAR NAGARVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GOVINDNANDANSHUKLA		NO	NO	FY-2
SHASHI	KALA	AGRAHARI	GANESH	GANESH	GANESH	K 63/21, BHOOT BHAIRO VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0036314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHI	KALA	AGRAHARI	GANESH	GANESH	GANESH	K 63/21, BHOOT BHAIRO VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0036314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANTOSH	DEVI	JAIN	NIL	NIL	NIL	C/O.ARUN KUMAR JAIN 200,JAWAHAR NAGAR EXTENSION BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	DEVI	JAIN	NIL	NIL	NIL	C/O.ARUN KUMAR JAIN 200,JAWAHAR NAGAR EXTENSION BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANTOSH	DEVI	JAIN	NIL	NIL	NIL	C/O.ARUN KUMAR JAIN 200,JAWAHAR NAGAR EXTENSION BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	DEVI	JAIN	NIL	NIL	NIL	C/O.ARUN KUMAR JAIN 200,JAWAHAR NAGAR EXTENSION BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	DEVI	JAIN	NIL	NIL	NIL	C/O.ARUN KUMAR JAIN 200,JAWAHAR NAGAR EXTENSION BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANTOSH	DEVI	JAIN	NIL	NIL	NIL	C/O.ARUN KUMAR JAIN 200,JAWAHAR NAGAR EXTENSION BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHEELA		KHANNA	VIRENDRA	VIRENDRA	VIRENDRA	KHANNA VILLA COMPOUND B 37 121 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIRANDRAKUMARKHANNAVIVEKKHANNA		NO	NO	FY-7
SHEELA		KHANNA	VIRENDRA	VIRENDRA	VIRENDRA	KHANNA VILLA COMPOUND B 37 121 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIRANDRAKUMARKHANNAVIVEKKHANNA		NO	NO	FY-1
SHEELA		KHANNA	VIRENDRA	VIRENDRA	VIRENDRA	KHANNA VILLA COMPOUND B 37 121 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0036325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIRANDRAKUMARKHANNAVIVEKKHANNA		NO	NO	FY-6
SHAROALAXMI	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0036351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MINALNUTANKUMARSHAH		NO	NO	FY-7
SHAROALAXMI	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0036351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MINALNUTANKUMARSHAH		NO	NO	FY-3
SHAROALAXMI	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0036351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MINALNUTANKUMARSHAH		NO	NO	FY-6
SHAROALAXMI	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0036351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MINALNUTANKUMARSHAH		NO	NO	FY-5
SHAROALAXMI	HIMMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	114 4TH FLOOR D P MARG 1ST CROSS LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0036351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MINALNUTANKUMARSHAH		NO	NO	FY-4
SINGH	SUSHIL	SHYAMNARAYAN	SINGH	SINGH	SINGH	C1/604, LOK UPVAN SMT. GLADYS ALVARES ROAD OFF. 2ND POKHRAN ROAD MAJIWADE,THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PS0036358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SINGHSHYAMNARAYNLALTASINGHPUSHPASHYAMNARAYAN		NO	NO	FY-7
SUNIL		KUMAR	HARI	HARI	HARI	2256/1, SECTOR-38C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PS0036414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUNIL		KUMAR	HARI	HARI	HARI	2256/1, SECTOR-38C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PS0036414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL		KUMAR	HARI	HARI	HARI	2256/1, SECTOR-38C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PS0036414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUNIL		KUMAR	HARI	HARI	HARI	2256/1, SECTOR-38C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PS0036414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUNIL		KUMAR	HARI	HARI	HARI	2256/1, SECTOR-38C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PS0036414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL		KUMAR	HARI	HARI	HARI	2256/1, SECTOR-38C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PS0036414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUNIL		KUMAR	HARI	HARI	HARI	2256/1, SECTOR-38C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PS0036414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUDHA		GURU	ALIGE	ALIGE	ALIGE	C-9 BHEL TOWNSHIP VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0036421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDHA		GURU	ALIGE	ALIGE	ALIGE	C-9 BHEL TOWNSHIP VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0036421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		GURU	ALIGE	ALIGE	ALIGE	C-9 BHEL TOWNSHIP VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0036421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDHA		GURU	ALIGE	ALIGE	ALIGE	C-9 BHEL TOWNSHIP VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0036421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHA		GURU	ALIGE	ALIGE	ALIGE	C-9 BHEL TOWNSHIP VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0036421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	VENKATA	SUBBA RAO	NARAYANAPPA	NARAYANAPPA	NARAYANAPPA	256 III STAGE IV BLOCK WEST OF CHORD ROAD BASAWESWARA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0036430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	VENKATA	SUBBA RAO	NARAYANAPPA	NARAYANAPPA	NARAYANAPPA	256 III STAGE IV BLOCK WEST OF CHORD ROAD BASAWESWARA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0036430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMA		MATHEW	MATHEW	MATHEW	MATHEW	MAKORA HOUSE PUTTADI P.O. VIA VANDANMEDU IDUKKI	INDIA	KERALA	KATTAPPANA	685551	PS0036433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MATHEWJAMES		NO	NO	FY-1
SUMA		MATHEW	MATHEW	MATHEW	MATHEW	MAKORA HOUSE PUTTADI P.O. VIA VANDANMEDU IDUKKI	INDIA	KERALA	KATTAPPANA	685551	PS0036433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MATHEWJAMES		NO	NO	FY-7
SNL		NAIDU	S	S	S	862 22ND MAIN 37TH CROSS IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SLVENKATRAMNAIDU		NO	NO	FY-1
SNL		NAIDU	S	S	S	862 22ND MAIN 37TH CROSS IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SLVENKATRAMNAIDU		NO	NO	FY-3
SNL		NAIDU	S	S	S	862 22ND MAIN 37TH CROSS IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SLVENKATRAMNAIDU		NO	NO	FY-5
SNL		NAIDU	S	S	S	862 22ND MAIN 37TH CROSS IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SLVENKATRAMNAIDU		NO	NO	FY-2
SNL		NAIDU	S	S	S	862 22ND MAIN 37TH CROSS IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0036436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SLVENKATRAMNAIDU		NO	NO	FY-4
S	RAMASUBRAMONIA	IYER	R	R	R	A0-01 HAL OLD TOWNSHIP VIMANOPURA P O BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RMALAHI		NO	NO	FY-5
S	RAMASUBRAMONIA	IYER	R	R	R	A0-01 HAL OLD TOWNSHIP VIMANOPURA P O BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RMALAHI		NO	NO	FY-1
S	RAMASUBRAMONIA	IYER	R	R	R	A0-01 HAL OLD TOWNSHIP VIMANOPURA P O BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RMALAHI		NO	NO	FY-4
S	RAMASUBRAMONIA	IYER	R	R	R	A0-01 HAL OLD TOWNSHIP VIMANOPURA P O BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RMALAHI		NO	NO	FY-2
S	RAMASUBRAMONIA	IYER	R	R	R	A0-01 HAL OLD TOWNSHIP VIMANOPURA P O BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0036437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RMALAHI		NO	NO	FY-3
SANGEETA		RATHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	C/O N K FABRICKS 163 LAXMAN RAO ROAD R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		RATHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	C/O N K FABRICKS 163 LAXMAN RAO ROAD R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		RATHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	C/O N K FABRICKS 163 LAXMAN RAO ROAD R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		RATHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	C/O N K FABRICKS 163 LAXMAN RAO ROAD R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		RATHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	C/O N K FABRICKS 163 LAXMAN RAO ROAD R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		RATHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	C/O N K FABRICKS 163 LAXMAN RAO ROAD R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		RATHI	GOVINDLAL	GOVINDLAL	GOVINDLAL	C/O N K FABRICKS 163 LAXMAN RAO ROAD R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SUBBA	REDDY	KOVVURI	K	K	K	S/O K C REDDY PENTAPODU TP GUDEM (T.Q.) W G DT A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PS0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUBBA	REDDY	KOVVURI	K	K	K	S/O K C REDDY PENTAPODU TP GUDEM (T.Q.) W G DT A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PS0036450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SATYAPRABHA		GUDIMETLA	ADINARAYANA	ADINARAYANA	ADINARAYANA	C/O K C CHAKRADHARA REDDY PENTAPADU PADEPALLIGUDEMTALUK A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PS0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SATYAPRABHA		GUDIMETLA	ADINARAYANA	ADINARAYANA	ADINARAYANA	C/O K C CHAKRADHARA REDDY PENTAPADU PADEPALLIGUDEMTALUK A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PS0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SATYAPRABHA		GUDIMETLA	ADINARAYANA	ADINARAYANA	ADINARAYANA	C/O K C CHAKRADHARA REDDY PENTAPADU PADEPALLIGUDEMTALUK A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PS0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATYAPRABHA		GUDIMETLA	ADINARAYANA	ADINARAYANA	ADINARAYANA	C/O K C CHAKRADHARA REDDY PENTAPADU PADEPALLIGUDEMTALUK A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PS0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SATYAPRABHA		GUDIMETLA	ADINARAYANA	ADINARAYANA	ADINARAYANA	C/O K C CHAKRADHARA REDDY PENTAPADU PADEPALLIGUDEMTALUK A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PS0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATYAPRABHA		GUDIMETLA	ADINARAYANA	ADINARAYANA	ADINARAYANA	C/O K C CHAKRADHARA REDDY PENTAPADU PADEPALLIGUDEMTALUK A.P. PENTAPADU	INDIA	ANDHRA PRADESH	ELURU	534166	PS0036451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SARASWATI			G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GSPRABHAKARA		NO	NO	FY-7
SARASWATI			G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GSPRABHAKARA		NO	NO	FY-1
SARASWATI			G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GSPRABHAKARA		NO	NO	FY-6
SARASWATI			G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GSPRABHAKARA		NO	NO	FY-2
SARASWATI			G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GSPRABHAKARA		NO	NO	FY-5
SARASWATI			G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GSPRABHAKARA		NO	NO	FY-3
SARASWATI			G	G	G	NO 1 TS LANE COTTONPET CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0036458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GSPRABHAKARA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SYED	NAZIRUL	HASNAIN	S	S	S	QAISAR HOUSE WHITE HOUSE COMPOUND GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PS0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASHIDHASNAIN		NO	NO	FY-7
SYED	NAZIRUL	HASNAIN	S	S	S	QAISAR HOUSE WHITE HOUSE COMPOUND GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PS0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASHIDHASNAIN		NO	NO	FY-5
SYED	NAZIRUL	HASNAIN	S	S	S	QAISAR HOUSE WHITE HOUSE COMPOUND GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PS0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASHIDHASNAIN		NO	NO	FY-4
SYED	NAZIRUL	HASNAIN	S	S	S	QAISAR HOUSE WHITE HOUSE COMPOUND GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PS0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHIDHASNAIN		NO	NO	FY-2
SYED	NAZIRUL	HASNAIN	S	S	S	QAISAR HOUSE WHITE HOUSE COMPOUND GAYA 823001 GAYA	INDIA	BIHAR	GAYA	823001	PS0036465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RASHIDHASNAIN		NO	NO	FY-6
S		PRASANNA	Y	Y	Y	C/O S NAGENDRA JE QUARTERS NO 3 400 KV KEB COLONY OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560048	PS0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SNAGENDRA		NO	NO	FY-7
S		PRASANNA	Y	Y	Y	C/O S NAGENDRA JE QUARTERS NO 3 400 KV KEB COLONY OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560048	PS0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SNAGENDRA		NO	NO	FY-1
S		PRASANNA	Y	Y	Y	C/O S NAGENDRA JE QUARTERS NO 3 400 KV KEB COLONY OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560048	PS0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SNAGENDRA		NO	NO	FY-4
S		PRASANNA	Y	Y	Y	C/O S NAGENDRA JE QUARTERS NO 3 400 KV KEB COLONY OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560048	PS0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SNAGENDRA		NO	NO	FY-3
S		PRASANNA	Y	Y	Y	C/O S NAGENDRA JE QUARTERS NO 3 400 KV KEB COLONY OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560048	PS0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SNAGENDRA		NO	NO	FY-6
S		PRASANNA	Y	Y	Y	C/O S NAGENDRA JE QUARTERS NO 3 400 KV KEB COLONY OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560048	PS0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SNAGENDRA		NO	NO	FY-5
S		PRASANNA	Y	Y	Y	C/O S NAGENDRA JE QUARTERS NO 3 400 KV KEB COLONY OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560048	PS0036469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SNAGENDRA		NO	NO	FY-2
SHEELA		VENUGOPAL	S	S	S	NO 88 II STAGE RANI CHENNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRVENUGOPAL		NO	NO	FY-5
SHEELA		VENUGOPAL	S	S	S	NO 88 II STAGE RANI CHENNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRVENUGOPAL		NO	NO	FY-1
SHEELA		VENUGOPAL	S	S	S	NO 88 II STAGE RANI CHENNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRVENUGOPAL		NO	NO	FY-6
SHEELA		VENUGOPAL	S	S	S	NO 88 II STAGE RANI CHENNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRVENUGOPAL		NO	NO	FY-7
SHEELA		VENUGOPAL	S	S	S	NO 88 II STAGE RANI CHENNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRVENUGOPAL		NO	NO	FY-3
SHEELA		VENUGOPAL	S	S	S	NO 88 II STAGE RANI CHENNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRVENUGOPAL		NO	NO	FY-2
SHEELA		VENUGOPAL	S	S	S	NO 88 II STAGE RANI CHENNAMMA NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRVENUGOPAL		NO	NO	FY-4
SANJAY	H	CHOUDHARI	HANMANT	HANMANT	HANMANT	CCB NO 38 SARAF GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PS0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MADHUHANMANTCHO UDHARI		NO	NO	FY-5
SANJAY	H	CHOUDHARI	HANMANT	HANMANT	HANMANT	CCB NO 38 SARAF GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PS0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MADHUHANMANTCHO UDHARI		NO	NO	FY-1
SANJAY	H	CHOUDHARI	HANMANT	HANMANT	HANMANT	CCB NO 38 SARAF GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PS0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MADHUHANMANTCHO UDHARI		NO	NO	FY-6
SANJAY	H	CHOUDHARI	HANMANT	HANMANT	HANMANT	CCB NO 38 SARAF GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PS0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MADHUHANMANTCHO UDHARI		NO	NO	FY-7
SANJAY	H	CHOUDHARI	HANMANT	HANMANT	HANMANT	CCB NO 38 SARAF GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PS0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MADHUHANMANTCHO UDHARI		NO	NO	FY-3
SANJAY	H	CHOUDHARI	HANMANT	HANMANT	HANMANT	CCB NO 38 SARAF GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PS0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MADHUHANMANTCHO UDHARI		NO	NO	FY-2
SANJAY	H	CHOUDHARI	HANMANT	HANMANT	HANMANT	CCB NO 38 SARAF GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PS0036490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MADHUHANMANTCHO UDHARI		NO	NO	FY-4
SHRIRAM	KRISHNA	NELLI	S	S	S	HANUMA KUNJ PLOT 5 SECTOR 8 ANJANEYA NAGAR M M EXTENSION BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PS0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNASUBBARAYAN ELLI		NO	NO	FY-5
SHRIRAM	KRISHNA	NELLI	S	S	S	HANUMA KUNJ PLOT 5 SECTOR 8 ANJANEYA NAGAR M M EXTENSION BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PS0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNASUBBARAYAN ELLI		NO	NO	FY-1
SHRIRAM	KRISHNA	NELLI	S	S	S	HANUMA KUNJ PLOT 5 SECTOR 8 ANJANEYA NAGAR M M EXTENSION BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PS0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRISHNASUBBARAYAN ELLI		NO	NO	FY-7
SHRIRAM	KRISHNA	NELLI	S	S	S	HANUMA KUNJ PLOT 5 SECTOR 8 ANJANEYA NAGAR M M EXTENSION BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PS0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRISHNASUBBARAYAN ELLI		NO	NO	FY-6
SHRIRAM	KRISHNA	NELLI	S	S	S	HANUMA KUNJ PLOT 5 SECTOR 8 ANJANEYA NAGAR M M EXTENSION BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PS0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNASUBBARAYAN ELLI		NO	NO	FY-3
SHRIRAM	KRISHNA	NELLI	S	S	S	HANUMA KUNJ PLOT 5 SECTOR 8 ANJANEYA NAGAR M M EXTENSION BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PS0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNASUBBARAYAN ELLI		NO	NO	FY-2
SHRIRAM	KRISHNA	NELLI	S	S	S	HANUMA KUNJ PLOT 5 SECTOR 8 ANJANEYA NAGAR M M EXTENSION BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PS0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNASUBBARAYAN ELLI		NO	NO	FY-4
SUSHMA		LAHOTI	PRAKASH	PRAKASH	PRAKASH	M.E.16, ANTRUZ NAGAR PONDA GOA	INDIA	GOA	MARGAON	403601	PS0036496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRAKASHLAHOTI		NO	NO	FY-1
SUSHMA		LAHOTI	PRAKASH	PRAKASH	PRAKASH	M.E.16, ANTRUZ NAGAR PONDA GOA	INDIA	GOA	MARGAON	403601	PS0036496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRAKASHLAHOTI		NO	NO	FY-4
SUSHMA		LAHOTI	PRAKASH	PRAKASH	PRAKASH	M.E.16, ANTRUZ NAGAR PONDA GOA	INDIA	GOA	MARGAON	403601	PS0036496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRAKASHLAHOTI		NO	NO	FY-5
SUSHMA		LAHOTI	PRAKASH	PRAKASH	PRAKASH	M.E.16, ANTRUZ NAGAR PONDA GOA	INDIA	GOA	MARGAON	403601	PS0036496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAKASHLAHOTI		NO	NO	FY-3
SUSHMA		LAHOTI	PRAKASH	PRAKASH	PRAKASH	M.E.16, ANTRUZ NAGAR PONDA GOA	INDIA	GOA	MARGAON	403601	PS0036496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRAKASHLAHOTI		NO	NO	FY-2
SUVARNA			VENKATACHALA	VENKATACHALA	VENKATACHALA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VENKATACHALASETTY		NO	NO	FY-5
SUVARNA			VENKATACHALA	VENKATACHALA	VENKATACHALA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VENKATACHALASETTY		NO	NO	FY-7
SUVARNA			VENKATACHALA	VENKATACHALA	VENKATACHALA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VENKATACHALASETTY		NO	NO	FY-2
SUVARNA			VENKATACHALA	VENKATACHALA	VENKATACHALA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VENKATACHALASETTY		NO	NO	FY-6
SUVARNA			VENKATACHALA	VENKATACHALA	VENKATACHALA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VENKATACHALASETTY		NO	NO	FY-3
SUVARNA			VENKATACHALA	VENKATACHALA	VENKATACHALA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VENKATACHALASETTY		NO	NO	FY-4
S	B	NATARAJ	S	S	S	OLD NORMAL SCHOOL BLDG NEHRU ROAD DURGIGUDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SBPRABHAKUMARI		NO	NO	FY-7
S	V	MANJUNATHA	N	N	N	SHANKAR BANGLE STORE S V MARKET NO 4 B H ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	V	MANJUNATHA	N	N	N	SHANKAR BANGLE STORE S V MARKET NO 4 B H ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	V	MANJUNATHA	N	N	N	SHANKAR BANGLE STORE S V MARKET NO 4 B H ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	V	MANJUNATHA	N	N	N	SHANKAR BANGLE STORE S V MARKET NO 4 B H ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	V	MANJUNATHA	N	N	N	SHANKAR BANGLE STORE S V MARKET NO 4 B H ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S	V	MANJUNATHA	N	N	N	SHANKAR BANGLE STORE S V MARKET NO 4 B H ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	V	MANJUNATHA	N	N	N	SHANKAR BANGLE STORE S V MARKET NO 4 B H ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S	L	PRAKASH	P	P	P	LAKSHMAN GARAGE SAVAR LINE ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAVIKUMARHS		NO	NO	FY-5
SUVARNA	V	CHAVANNAVAR	VEERAPPA	VEERAPPA	VEERAPPA	C/O V B CHAVANNAVAR 21 PARIMAL SARSWATPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580002	PS0036520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LEELAVATIBSHETTAR		NO	NO	FY-5
SUVARNA	V	CHAVANNAVAR	VEERAPPA	VEERAPPA	VEERAPPA	C/O V B CHAVANNAVAR 21 PARIMAL SARSWATPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580002	PS0036520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LEELAVATIBSHETTAR		NO	NO	FY-2
SUVARNA	V	CHAVANNAVAR	VEERAPPA	VEERAPPA	VEERAPPA	C/O V B CHAVANNAVAR 21 PARIMAL SARSWATPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580002	PS0036520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LEELAVATIBSHETTAR		NO	NO	FY-1
SUVARNA	V	CHAVANNAVAR	VEERAPPA	VEERAPPA	VEERAPPA	C/O V B CHAVANNAVAR 21 PARIMAL SARSWATPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580002	PS0036520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LEELAVATIBSHETTAR		NO	NO	FY-3
SUVARNA	V	CHAVANNAVAR	VEERAPPA	VEERAPPA	VEERAPPA	C/O V B CHAVANNAVAR 21 PARIMAL SARSWATPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580002	PS0036520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LEELAVATIBSHETTAR		NO	NO	FY-4
SHRIDHAR		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	FLAT NO.5, SHREYAS, AAVISHKAR APARTMENTS , PLOT NO. 96, BADAMI NAGAR, BENGERI ROAD, KESHAVPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PS0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIDHAR		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	FLAT NO.5, SHREYAS, AAVISHKAR APARTMENTS , PLOT NO. 96, BADAMI NAGAR, BENGERI ROAD, KESHAVPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PS0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIDHAR		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	FLAT NO.5, SHREYAS, AAVISHKAR APARTMENTS , PLOT NO. 96, BADAMI NAGAR, BENGERI ROAD, KESHAVPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PS0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIDHAR		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	FLAT NO.5, SHREYAS, AAVISHKAR APARTMENTS , PLOT NO. 96, BADAMI NAGAR, BENGERI ROAD, KESHAVPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PS0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIDHAR		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	FLAT NO.5, SHREYAS, AAVISHKAR APARTMENTS , PLOT NO. 96, BADAMI NAGAR, BENGERI ROAD, KESHAVPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PS0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	15-SEP-2030				NO	NO	FY-6
SHRIDHAR		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	FLAT NO.5, SHREYAS, AAVISHKAR APARTMENTS , PLOT NO. 96, BADAMI NAGAR, BENGERI ROAD, KESHAVPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PS0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRIDHAR		S	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	FLAT NO.5, SHREYAS, AAVISHKAR APARTMENTS , PLOT NO. 96, BADAMI NAGAR, BENGERI ROAD, KESHAVPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PS0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	NARAYAN	SHET	SRI	SRI	SRI	C/O M/S KAVITA TEXTILES HIREPETH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0036550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	NARAYAN	SHET	SRI	SRI	SRI	C/O M/S KAVITA TEXTILES HIREPETH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0036550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	NARAYAN	SHET	SRI	SRI	SRI	C/O M/S KAVITA TEXTILES HIREPETH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0036550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	NARAYAN	SHET	SRI	SRI	SRI	C/O M/S KAVITA TEXTILES HIREPETH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0036550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	NARAYAN	SHET	SRI	SRI	SRI	C/O M/S KAVITA TEXTILES HIREPETH HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580028	PS0036550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
S	M	MUTHAIYAN	T	T	T	191 H/2 HIGH SCHOOL ROAD KANDAR NAGAR PARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PS0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SMSARAVANAKUMAR		NO	NO	FY-1
S	M	MUTHAIYAN	T	T	T	191 H/2 HIGH SCHOOL ROAD KANDAR NAGAR PARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PS0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SMSARAVANAKUMAR		NO	NO	FY-4
S	M	MUTHAIYAN	T	T	T	191 H/2 HIGH SCHOOL ROAD KANDAR NAGAR PARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PS0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SMSARAVANAKUMAR		NO	NO	FY-5
S	M	MUTHAIYAN	T	T	T	191 H/2 HIGH SCHOOL ROAD KANDAR NAGAR PARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PS0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SMSARAVANAKUMAR		NO	NO	FY-3
S	M	MUTHAIYAN	T	T	T	191 H/2 HIGH SCHOOL ROAD KANDAR NAGAR PARAMATHI VELUR SALEM DT VELUR	INDIA	TAMIL NADU	ERODE	638182	PS0036562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SMSARAVANAKUMAR		NO	NO	FY-2
SHOBA	M	BATHIJA	D	D	D	2918 IRWIN ROAD MYSORE 570001 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KANCHANHEMDEV		NO	NO	FY-7
SHOBA	M	BATHIJA	D	D	D	2918 IRWIN ROAD MYSORE 570001 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KANCHANHEMDEV		NO	NO	FY-1
SHOBA	M	BATHIJA	D	D	D	2918 IRWIN ROAD MYSORE 570001 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KANCHANHEMDEV		NO	NO	FY-3
SHOBA	M	BATHIJA	D	D	D	2918 IRWIN ROAD MYSORE 570001 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KANCHANHEMDEV		NO	NO	FY-2
SWATHI		MANDANNA	MR	MR	MR	SUBRAMANYA ESTATE SUNTICOPPA SUNTHIEOPPA	INDIA	KARNATAKA	THUMBASOGE	571237	PS0036576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NBOSEMANDANNA		NO	NO	FY-7
S	SRINIVAS	MURTHY	K	K	K	NO 800/1 9TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	SRINIVAS	MURTHY	K	K	K	NO 800/1 9TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	SRINIVAS	MURTHY	K	K	K	NO 800/1 9TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S	SRINIVAS	MURTHY	K	K	K	NO 800/1 9TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	SRINIVAS	MURTHY	K	K	K	NO 800/1 9TH CROSS RAMANUJA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SOMISETTY		SAIBABA	NIL	NIL	NIL	MAIN BAZAR, ATMAKUR, NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524322	PS0036586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOMISETTY		SAIBABA	NIL	NIL	NIL	MAIN BAZAR, ATMAKUR, NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524322	PS0036586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOMISETTY		SAIBABA	NIL	NIL	NIL	MAIN BAZAR, ATMAKUR, NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524322	PS0036586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOMISETTY		SAIBABA	NIL	NIL	NIL	MAIN BAZAR, ATMAKUR, NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524322	PS0036586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOMISETTY		SAIBABA	NIL	NIL	NIL	MAIN BAZAR, ATMAKUR, NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524322	PS0036586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUJA	R	VARMAH	K	K	K	A/17 KAILAS FLATS MANIPAL UDUPI MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PS0036593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KRAJENDRAVERMAH		NO	NO	FY-5
SUJA	R	VARMAH	K	K	K	A/17 KAILAS FLATS MANIPAL UDUPI MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PS0036593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KRAJENDRAVERMAH		NO	NO	FY-3
SUJA	R	VARMAH	K	K	K	A/17 KAILAS FLATS MANIPAL UDUPI MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PS0036593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KRAJENDRAVERMAH		NO	NO	FY-2
SUJA	R	VARMAH	K	K	K	A/17 KAILAS FLATS MANIPAL UDUPI MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PS0036593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KRAJENDRAVERMAH		NO	NO	FY-1
SUJA	R	VARMAH	K	K	K	A/17 KAILAS FLATS MANIPAL UDUPI MANIPAL	INDIA	KARNATAKA	UDUPI	576104	PS0036593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KRAJENDRAVERMAH		NO	NO	FY-4
SEETARAMAN	JANEYULU	THONDEPU	CHINA	CHINA	CHINA	90 VASTRALAYA VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEETARAMAN	JANEYULU	THONDEPU	CHINA	CHINA	CHINA	90 VASTRALAYA VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEETARAMAN	JANEYULU	THONDEPU	CHINA	CHINA	CHINA	90 VASTRALAYA VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEETARAMAN	JANEYULU	THONDEPU	CHINA	CHINA	CHINA	90 VASTRALAYA VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SEETARAMAN	JANEYULU	THONDEPU	CHINA	CHINA	CHINA	90 VASTRALAYA VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEETARAMAN	JANEYULU	THONDEPU	CHINA	CHINA	CHINA	90 VASTRALAYA VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEETARAMAN	JANEYULU	THONDEPU	CHINA	CHINA	CHINA	90 VASTRALAYA VIJAYAWADA520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	SHARAD	TAMHANE	SHARAD	SHARAD	SHARAD	10,SAINATH KRIPA CO-OP HSG SOCIETY PENDSE NAGAR ROAD NO.1 SARASWAT COLONYNEAR PANCHAYAT WELL DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARADBALKRISHNATA MHANESWATIRAVINDR ARANADE		NO	NO	FY-5
SANJEEV	SHARAD	TAMHANE	SHARAD	SHARAD	SHARAD	10,SAINATH KRIPA CO-OP HSG SOCIETY PENDSE NAGAR ROAD NO.1 SARASWAT COLONYNEAR PANCHAYAT WELL DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SARADBALKRISHNATA MHANESWATIRAVINDR ARANADE		NO	NO	FY-7
SANJEEV	SHARAD	TAMHANE	SHARAD	SHARAD	SHARAD	10,SAINATH KRIPA CO-OP HSG SOCIETY PENDSE NAGAR ROAD NO.1 SARASWAT COLONYNEAR PANCHAYAT WELL DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0036615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SARADBALKRISHNATA MHANESWATIRAVINDR ARANADE		NO	NO	FY-6
SHITUT	SHAILESH	ANANT	SHITUJ	SHITUJ	SHITUJ	LAHER CHAMBER GOKHALE ROAD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0036617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHITUTRAMESHANANT		NO	NO	FY-1
SHAIKH	HARUN	SHAIKH JAFFER	SHAIKH	SHAIKH	SHAIKH	AZADNAGAR ASHTI AT PO ASHI MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PS0036620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	SHAIKHKHALEDHARUN			NO	NO	FY-7
SHAIKH	UNUS	SHAIKH JAFFER	SHAIKH	SHAIKH	SHAIKH	AT POST ASHTI JAL ASHTI DIST BHIR BHIR	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PS0036621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	SHAIKHTABREJYUNU			NO	NO	FY-7
SHAIKH	UNUS	SHAIKH JAFFER	SHAIKH	SHAIKH	SHAIKH	AT POST ASHTI JAL ASHTI DIST BHIR BHIR	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PS0036621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	SHAIKHTABREJYUNU			NO	NO	FY-6
SADHANA	MAHENDRA	HUNDIWALA	NIL	NIL	NIL	PREMKUNJ 51 PANNALAL NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0036625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SADHANA	MAHENDRA	HUNDIWALA	NIL	NIL	NIL	PREMKUNJ 51 PANNALAL NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0036625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SADHANA	MAHENDRA	HUNDIWALA	NIL	NIL	NIL	PREMKUNJ 51 PANNALAL NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0036625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SADHANA	MAHENDRA	HUNDIWALA	NIL	NIL	NIL	PREMKUNJ 51 PANNALAL NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0036625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SADHANA	MAHENDRA	HUNDIWALA	NIL	NIL	NIL	PREMKUNJ 51 PANNALAL NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0036625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAILESH	VIJAYKUMAR	DESPANDE	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	2/12/80 NEAR HANUMAN MANDIR, VAZIRABAD, NANDED, NANDEDMAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601	PS0036627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MRSVAIBHAVISHAILES HDESHPANDE			NO	NO	FY-6
SUBHASH		GHIKE	BHAURAO	BHAURAO	BHAURAO	AT POST KHIGAONRAJA DIST BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PS0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VILASGHIKE		NO	NO	FY-1
SUBHASH		GHIKE	BHAURAO	BHAURAO	BHAURAO	AT POST KHIGAONRAJA DIST BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PS0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VILASGHIKE		NO	NO	FY-7
SUBHASH		GHIKE	BHAURAO	BHAURAO	BHAURAO	AT POST KHIGAONRAJA DIST BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PS0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VILASGHIKE		NO	NO	FY-3
SUBHASH		GHIKE	BHAURAO	BHAURAO	BHAURAO	AT POST KHIGAONRAJA DIST BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PS0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VILASGHIKE		NO	NO	FY-6
SUBHASH		GHIKE	BHAURAO	BHAURAO	BHAURAO	AT POST KHIGAONRAJA DIST BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PS0036632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VILASGHIKE		NO	NO	FY-4
SURESH	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 27, SHINTA NIVAS, VISHNU NAGAR, NR. ASHOK BREAD FACTORY, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANGALASURESHMAH AJAN		NO	NO	FY-1
SURESH	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 27, SHINTA NIVAS, VISHNU NAGAR, NR. ASHOK BREAD FACTORY, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANGALASURESHMAH AJAN		NO	NO	FY-5
SURESH	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 27, SHINTA NIVAS, VISHNU NAGAR, NR. ASHOK BREAD FACTORY, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANGALASURESHMAH AJAN		NO	NO	FY-6
SURESH	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 27, SHINTA NIVAS, VISHNU NAGAR, NR. ASHOK BREAD FACTORY, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANGALASURESHMAH AJAN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	SHANKAR	MAHAJAN	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 27, SHNTA NIVAS, VISHNU NAGAR, NR. ASHOK BREAD FACTORY. JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0036635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANGALASURESHMAHAJAN		NO	NO	FY-4
SADASHIV	NARAYAN	KORGAONKAR	NARAYAN	NARAYAN	NARAYAN	FLAT NO 11 RAJLAXMI APT E 1122 SYKES EXT KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PS0036639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHASADASHIVKORGAONKAR		NO	NO	FY-1
SADASHIV	NARAYAN	KORGAONKAR	NARAYAN	NARAYAN	NARAYAN	FLAT NO 11 RAJLAXMI APT E 1122 SYKES EXT KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PS0036639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHASADASHIVKORGAONKAR		NO	NO	FY-7
SADASHIV	NARAYAN	KORGAONKAR	NARAYAN	NARAYAN	NARAYAN	FLAT NO 11 RAJLAXMI APT E 1122 SYKES EXT KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PS0036639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHASADASHIVKORGAONKAR		NO	NO	FY-3
SADASHIV	NARAYAN	KORGAONKAR	NARAYAN	NARAYAN	NARAYAN	FLAT NO 11 RAJLAXMI APT E 1122 SYKES EXT KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PS0036639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHASADASHIVKORGAONKAR		NO	NO	FY-6
SADASHIV	NARAYAN	KORGAONKAR	NARAYAN	NARAYAN	NARAYAN	FLAT NO 11 RAJLAXMI APT E 1122 SYKES EXT KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PS0036639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHASADASHIVKORGAONKAR		NO	NO	FY-2
SADASHIV	NARAYAN	KORGAONKAR	NARAYAN	NARAYAN	NARAYAN	FLAT NO 11 RAJLAXMI APT E 1122 SYKES EXT KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PS0036639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHASADASHIVKORGAONKAR		NO	NO	FY-4
SADASHIV		MOHITE	I	I	I	KALPANA NAGALA PARK KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0036642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6749.50	27-SEP-2031				NO	NO	FY-7
SUSHILADEVI	BHAKCHAND	CHHAJED	BHAKACHAND	BHAKACHAND	BHAKACHAND	124/1B POUD ROAD NEAR MIT COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHAKACHANDLAKHICHANDCHHAJED		NO	NO	FY-7
SUSHILADEVI	BHAKCHAND	CHHAJED	BHAKACHAND	BHAKACHAND	BHAKACHAND	124/1B POUD ROAD NEAR MIT COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHAKACHANDLAKHICHANDCHHAJED		NO	NO	FY-3
SUHAS	YESHWANT	VAISHAMPAYAN	YESHWANT	YESHWANT	YESHWANT	3160 MAHESH SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0036671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUHAS	YESHWANT	VAISHAMPAYAN	YESHWANT	YESHWANT	YESHWANT	3160 MAHESH SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0036671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	NILKANT	SAVANT	NILKANTH	NILKANTH	NILKANTH	B-004,ASHIRWAD CO-OP HSG COMPLEX, BOARDING ROAD, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0036674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NISHIGANDHASANJAYSAVANT		NO	NO	FY-1
SANJAY	NILKANT	SAVANT	NILKANTH	NILKANTH	NILKANTH	B-004,ASHIRWAD CO-OP HSG COMPLEX, BOARDING ROAD, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0036674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NISHIGANDHASANJAYSAVANT		NO	NO	FY-4
SANJAY	NILKANT	SAVANT	NILKANTH	NILKANTH	NILKANTH	B-004,ASHIRWAD CO-OP HSG COMPLEX, BOARDING ROAD, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0036674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NISHIGANDHASANJAYSAVANT		NO	NO	FY-7
SANJAY	NILKANT	SAVANT	NILKANTH	NILKANTH	NILKANTH	B-004,ASHIRWAD CO-OP HSG COMPLEX, BOARDING ROAD, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0036674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NISHIGANDHASANJAYSAVANT		NO	NO	FY-6
SHEKHAR	CHANDRAKANT	DESAI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	OM PLOT NO 211/21 YAMUNANAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0036681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEKHAR	CHANDRAKANT	DESAI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	OM PLOT NO 211/21 YAMUNANAGAR NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0036681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHUBANGI	LAXMAN	THITE	LAXMAN	LAXMAN	LAXMAN	17 SHILP CHINTAMANI HOUSING SOCIETY VIJAY NAGAR WALNESWADI SANGLI	INDIA	MAHARASHTRA	MIRAJ	416414	PS0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRITLAXMANTHITE		NO	NO	FY-1
SHUBANGI	LAXMAN	THITE	LAXMAN	LAXMAN	LAXMAN	17 SHILP CHINTAMANI HOUSING SOCIETY VIJAY NAGAR WALNESWADI SANGLI	INDIA	MAHARASHTRA	MIRAJ	416414	PS0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRITLAXMANTHITE		NO	NO	FY-5
SHUBANGI	LAXMAN	THITE	LAXMAN	LAXMAN	LAXMAN	17 SHILP CHINTAMANI HOUSING SOCIETY VIJAY NAGAR WALNESWADI SANGLI	INDIA	MAHARASHTRA	MIRAJ	416414	PS0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRITLAXMANTHITE		NO	NO	FY-6
SHUBANGI	LAXMAN	THITE	LAXMAN	LAXMAN	LAXMAN	17 SHILP CHINTAMANI HOUSING SOCIETY VIJAY NAGAR WALNESWADI SANGLI	INDIA	MAHARASHTRA	MIRAJ	416414	PS0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRITLAXMANTHITE		NO	NO	FY-7
SHUBANGI	LAXMAN	THITE	LAXMAN	LAXMAN	LAXMAN	17 SHILP CHINTAMANI HOUSING SOCIETY VIJAY NAGAR WALNESWADI SANGLI	INDIA	MAHARASHTRA	MIRAJ	416414	PS0036682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRITLAXMANTHITE		NO	NO	FY-3
SUNIL	SHANTILAL	CHANKESHWARA	SHANTILAL	SHANTILAL	SHANTILAL	OPPSITE ST STAND AKLUJ TAL MALSHIRAS AKLUJ SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PS0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHSHANTILALCHANKESHWARA		NO	NO	FY-7
SUNIL	SHANTILAL	CHANKESHWARA	SHANTILAL	SHANTILAL	SHANTILAL	OPPSITE ST STAND AKLUJ TAL MALSHIRAS AKLUJ SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PS0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHSHANTILALCHANKESHWARA		NO	NO	FY-6
SUNIL	SHANTILAL	CHANKESHWARA	SHANTILAL	SHANTILAL	SHANTILAL	OPPSITE ST STAND AKLUJ TAL MALSHIRAS AKLUJ SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PS0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHSHANTILALCHANKESHWARA		NO	NO	FY-2
SUNIL	SHANTILAL	CHANKESHWARA	SHANTILAL	SHANTILAL	SHANTILAL	OPPSITE ST STAND AKLUJ TAL MALSHIRAS AKLUJ SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413101	PS0036703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHSHANTILALCHANKESHWARA		NO	NO	FY-3
SHRADDHA	SHRIMAN	GADKARI	SHRIMAN	SHRIMAN	SHRIMAN	E-10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0036725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRADDHA	SHRIMAN	GADKARI	SHRIMAN	SHRIMAN	SHRIMAN	E-10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0036725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRADDHA	SHRIMAN	GADKARI	SHRIMAN	SHRIMAN	SHRIMAN	E-10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0036725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRADDHA	SHRIMAN	GADKARI	SHRIMAN	SHRIMAN	SHRIMAN	E-10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0036725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRADDHA	SHRIMAN	GADKARI	SHRIMAN	SHRIMAN	SHRIMAN	E-10 MUNICIPAL OFFICERS QUARTERS NEAR RAILWAY STATION CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0036725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA	SHARAD	KHATKHATE	NIL	NIL	NIL	BLOCK NO.8/10 , NILKAMAL PARK, SHIMPOLI ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0036758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHARADSHANTARAMKHATKHATE		NO	NO	FY-1
SMITA	SHARAD	KHATKHATE	NIL	NIL	NIL	BLOCK NO.8/10 , NILKAMAL PARK, SHIMPOLI ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0036758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHARADSHANTARAMKHATKHATE		NO	NO	FY-2
SMITA	SHARAD	KHATKHATE	NIL	NIL	NIL	BLOCK NO.8/10 , NILKAMAL PARK, SHIMPOLI ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0036758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHARADSHANTARAMKHATKHATE		NO	NO	FY-3
SITARAM	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	G-502, PANCHSHEEL GANDENS DAHANUKARWADI MAHAVIRNAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0036760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHARADASITARAMDIXIT		NO	NO	FY-1
SITARAM	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	G-502, PANCHSHEEL GANDENS DAHANUKARWADI MAHAVIRNAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0036760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHARADASITARAMDIXIT		NO	NO	FY-5
SITARAM	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	G-502, PANCHSHEEL GANDENS DAHANUKARWADI MAHAVIRNAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0036760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHARADASITARAMDIXIT		NO	NO	FY-4
SITARAM	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	G-502, PANCHSHEEL GANDENS DAHANUKARWADI MAHAVIRNAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0036760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHARADASITARAMDIXIT		NO	NO	FY-2
SITARAM	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	G-502, PANCHSHEEL GANDENS DAHANUKARWADI MAHAVIRNAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0036760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHARADASITARAMDIXIT		NO	NO	FY-3
SHABINAZ	OMAR	MUNSHI	MOHAMED	MOHAMED	MOHAMED	KHAIBER 4TH FLOOR FLAT 402 PROF ALMEIDA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0036765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMADOMARYAKUBMUNSHI		NO	NO	FY-1
SHABINAZ	OMAR	MUNSHI	MOHAMED	MOHAMED	MOHAMED	KHAIBER 4TH FLOOR FLAT 402 PROF ALMEIDA ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0036765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMMADOMARYAKUBMUNSHI		NO	NO	FY-2
SHASHIKANT	RAMCHANDRA	KESARKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SUDARSHAN SOCIETY ROOM-5 FARID NAGAR P.N. ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0036772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	RAMCHANDRA	KESARKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SUDARSHAN SOCIETY ROOM-5 FARID NAGAR P.N. ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0036772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHIKANT	RAMCHANDRA	KESARKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SUDARSHAN SOCIETY ROOM-5 FARID NAGAR P.N. ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0036772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	RANGNNATH	SHELKE	RANGNATH	RANGNATH	RANGNATH	551 BASBA PETH PAWAR GALI BARSHI DIST SOLAPUR BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PS0036778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHELKENETRABAIRANGNATH		NO	NO	FY-1
SURESH	RANGNNATH	SHELKE	RANGNATH	RANGNATH	RANGNATH	551 BASBA PETH PAWAR GALI BARSHI DIST SOLAPUR BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PS0036778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHELKENETRABAIRANGNATH		NO	NO	FY-7
SURESH	RANGNNATH	SHELKE	RANGNATH	RANGNATH	RANGNATH	551 BASBA PETH PAWAR GALI BARSHI DIST SOLAPUR BARSI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PS0036778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHELKENETRABAIRANGNATH		NO	NO	FY-6
SHEELA	SHEKHAR	DADARKAR	SHEKHAR	SHEKHAR	SHEKHAR	702/HOMELAND LOKHANDWALA COMPLEX 4, BUNGALOWS, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0036779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHEKHARSUMANTDADARKAR		NO	NO	FY-7
SHEELA	SHEKHAR	DADARKAR	SHEKHAR	SHEKHAR	SHEKHAR	702/HOMELAND LOKHANDWALA COMPLEX 4, BUNGALOWS, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0036779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHEKHARSUMANTDADARKAR		NO	NO	FY-3
SATISH		GUJAR	RAJARAM	RAJARAM	RAJARAM	CBD 1/20 ARTIST VILLAGE NEW BOMBAY400614 MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0036825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYAGUJAR		NO	NO	FY-7
SATISH		GUJAR	RAJARAM	RAJARAM	RAJARAM	CBD 1/20 ARTIST VILLAGE NEW BOMBAY400614 MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0036825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIJAYAGUJAR		NO	NO	FY-4
SATISH		GUJAR	RAJARAM	RAJARAM	RAJARAM	CBD 1/20 ARTIST VILLAGE NEW BOMBAY400614 MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0036825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIJAYAGUJAR		NO	NO	FY-6
SUSHILA		DHOKA	DHANPAT	DHANPAT	DHANPAT	C/O NAVKAR 105, NEHRU NAGAR, PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0036836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SARLA	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	171-B, GRAND PARADI APT A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJNIKANTCSHAHPHANESHRSHAH		NO	NO	FY-1
SARLA	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	171-B, GRAND PARADI APT A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJNIKANTCSHAHPHANESHRSHAH		NO	NO	FY-5
SARLA	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	171-B, GRAND PARADI APT A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJNIKANTCSHAHPHANESHRSHAH		NO	NO	FY-7
SARLA	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	171-B, GRAND PARADI APT A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAJNIKANTCSHAHPHANESHRSHAH		NO	NO	FY-6
SARLA	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	171-B, GRAND PARADI APT A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJNIKANTCSHAHPHANESHRSHAH		NO	NO	FY-4
SARLA	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	171-B, GRAND PARADI APT A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJNIKANTCSHAHPHANESHRSHAH		NO	NO	FY-2
SARLA	R	SHAH	RAJNIKANT	RAJNIKANT	RAJNIKANT	171-B, GRAND PARADI APT A K MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJNIKANTCSHAHPHANESHRSHAH		NO	NO	FY-3
SHAH	RAJNIKANT	CHANDULAL	NIL	NIL	NIL	171-B GRAND PARADI APARTMENT A.K.MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHAH	RAJNIKANT	CHANDULAL	NIL	NIL	NIL	171-B GRAND PARADI APARTMENT A.K.MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHAH	RAJNIKANT	CHANDULAL	NIL	NIL	NIL	171-B GRAND PARADI APARTMENT A.K.MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHAH	RAJNIKANT	CHANDULAL	NIL	NIL	NIL	171-B GRAND PARADI APARTMENT A.K.MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	RAJNIKANT	CHANDULAL	NIL	NIL	NIL	171-B GRAND PARADI APARTMENT A.K.MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAH	RAJNIKANT	CHANDULAL	NIL	NIL	NIL	171-B GRAND PARADI APARTMENT A.K.MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAH	RAJNIKANT	CHANDULAL	NIL	NIL	NIL	171-B GRAND PARADI APARTMENT A.K.MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0036874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAMBHU	NATH	ROY	LALIT	LALIT	LALIT	EC-234 SALT LAKE SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0036908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMALAROY		NO	NO	FY-1
SAMBHU	NATH	ROY	LALIT	LALIT	LALIT	EC-234 SALT LAKE SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0036908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMALAROY		NO	NO	FY-5
SAMBHU	NATH	ROY	LALIT	LALIT	LALIT	EC-234 SALT LAKE SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0036908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMALAROY		NO	NO	FY-7
SAMBHU	NATH	ROY	LALIT	LALIT	LALIT	EC-234 SALT LAKE SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0036908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMALAROY		NO	NO	FY-2
SAMBHU	NATH	ROY	LALIT	LALIT	LALIT	EC-234 SALT LAKE SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0036908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAMALAROY		NO	NO	FY-6
SAMBHU	NATH	ROY	LALIT	LALIT	LALIT	EC-234 SALT LAKE SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0036908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALAROY		NO	NO	FY-3
SAMBHU	NATH	ROY	LALIT	LALIT	LALIT	EC-234 SALT LAKE SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0036908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMALAROY		NO	NO	FY-4
SADHAN		BAGCHI	SURESH	SURESH	SURESH	7/2, BONDEL ROAD CALCUTTA - 19 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0036921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SADHAN		BAGCHI	SURESH	SURESH	SURESH	7/2, BONDEL ROAD CALCUTTA - 19 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0036921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SADHAN		BAGCHI	SURESH	SURESH	SURESH	7/2, BONDEL ROAD CALCUTTA - 19 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0036921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADHAN		BAGCHI	SURESH	SURESH	SURESH	7/2, BONDEL ROAD CALCUTTA - 19 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0036921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUTAPA		BAGCHI	SADHAN	SADHAN	SADHAN	7/2, BONDEL ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0036922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUTAPA		BAGCHI	SADHAN	SADHAN	SADHAN	7/2, BONDEL ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0036922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUTAPA		BAGCHI	SADHAN	SADHAN	SADHAN	7/2, BONDEL ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0036922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUTAPA		BAGCHI	SADHAN	SADHAN	SADHAN	7/2, BONDEL ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0036922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SISIR	KUMAR	DATTA	S	S	S	60/1D PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LINADATTA		NO	NO	FY-1
SISIR	KUMAR	DATTA	S	S	S	60/1D PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LINADATTA		NO	NO	FY-7
SISIR	KUMAR	DATTA	S	S	S	60/1D PADDAPUKUR ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LINADATTA		NO	NO	FY-6
SHANTANU		SOM	NIL	NIL	NIL	32/1/2, BRAJAMANI DEBBA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHANTANU		SOM	NIL	NIL	NIL	32/1/2, BRAJAMANI DEBBA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTANU		SOM	NIL	NIL	NIL	32/1/2, BRAJAMANI DEBBA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANTANU		SOM	NIL	NIL	NIL	32/1/2, BRAJAMANI DEBBA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	KUMAR	CHAVDHARY	DEVENDRA	DEVENDRA	DEVENDRA	23/1 TAGOR CASTEL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	CHAVDHARY	DEVENDRA	DEVENDRA	DEVENDRA	23/1 TAGOR CASTEL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	CHAVDHARY	DEVENDRA	DEVENDRA	DEVENDRA	23/1 TAGOR CASTEL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	CHAVDHARY	DEVENDRA	DEVENDRA	DEVENDRA	23/1 TAGOR CASTEL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	CHAVDHARY	DEVENDRA	DEVENDRA	DEVENDRA	23/1 TAGOR CASTEL STREET CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0036973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHRIKRISHAN		GUPTA	S	S	S	556 N BLOCK NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANUPAMAGUPTA		NO	NO	FY-1
SHRIKRISHAN		GUPTA	S	S	S	556 N BLOCK NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANUPAMAGUPTA		NO	NO	FY-4
SHRIKRISHAN		GUPTA	S	S	S	556 N BLOCK NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANUPAMAGUPTA		NO	NO	FY-5
SHRIKRISHAN		GUPTA	S	S	S	556 N BLOCK NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANUPAMAGUPTA		NO	NO	FY-3
SHRIKRISHAN		GUPTA	S	S	S	556 N BLOCK NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANUPAMAGUPTA		NO	NO	FY-2
SIDDHESWAR		PRADHAN	AKADOPHI	AKADOPHI	AKADOPHI	112/9/1 SELIMPUR ROAD DHAKURIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PS0037004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MAYAPRADHANSIDDHESWARPRADHAN		NO	NO	FY-1
SIDDHESWAR		PRADHAN	AKADOPHI	AKADOPHI	AKADOPHI	112/9/1 SELIMPUR ROAD DHAKURIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PS0037004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MAYAPRADHANSIDDHESWARPRADHAN		NO	NO	FY-5
SIDDHESWAR		PRADHAN	AKADOPHI	AKADOPHI	AKADOPHI	112/9/1 SELIMPUR ROAD DHAKURIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PS0037004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MAYAPRADHANSIDDHESWARPRADHAN		NO	NO	FY-4
SIDDHESWAR		PRADHAN	AKADOPHI	AKADOPHI	AKADOPHI	112/9/1 SELIMPUR ROAD DHAKURIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PS0037004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAYAPRADHANSIDDHESWARPRADHAN		NO	NO	FY-3
SIDDHESWAR		PRADHAN	AKADOPHI	AKADOPHI	AKADOPHI	112/9/1 SELIMPUR ROAD DHAKURIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PS0037004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MAYAPRADHANSIDDHESWARPRADHAN		NO	NO	FY-2
SHIWRATAN		LOHIA	NIL	NIL	NIL	C/O. PANNALAL LOHIA 418/3G.T. ROAD (NORTH) PILKHANAMARKET HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHIWRATAN		LOHIA	NIL	NIL	NIL	C/O. PANNALAL LOHIA 418/3G.T. ROAD (NORTH) PILKHANAMARKET HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHIWRATAN		LOHIA	NIL	NIL	NIL	C/O. PANNALAL LOHIA 418/3G.T. ROAD (NORTH) PILKHANAMARKET HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHIWRATAN		LOHIA	NIL	NIL	NIL	C/O. PANNALAL LOHIA 418/3G.T. ROAD (NORTH) PILKHANAMARKET HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHIWRATAN		LOHIA	NIL	NIL	NIL	C/O. PANNALAL LOHIA 418/3G.T. ROAD (NORTH) PILKHANAMARKET HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHIWRATAN		LOHIA	NIL	NIL	NIL	C/O. PANNALAL LOHIA 418/3G.T. ROAD (NORTH) PILKHANAMARKET HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHIWRATAN		LOHIA	NIL	NIL	NIL	C/O. PANNALAL LOHIA 418/3G.T. ROAD (NORTH) PILKHANAMARKET HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SREEBASH		PAUL	NIL	NIL	NIL	A/160, BAGHAJATIN COLONY, P.O. - REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PS0037028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SREEBASH		PAUL	NIL	NIL	NIL	A/160, BAGHAJATIN COLONY, P.O. - REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PS0037028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SREEBASH		PAUL	NIL	NIL	NIL	A/160, BAGHAJATIN COLONY, P.O. - REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PS0037028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWATI		PAL	NIL	NIL	NIL	C/O, SRI S.K. PAL 481, DUMDUM PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0037029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWATI		PAL	NIL	NIL	NIL	C/O, SRI S.K. PAL 481, DUMDUM PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0037029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWATI		PAL	NIL	NIL	NIL	C/O, SRI S.K. PAL 481, DUMDUM PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0037029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEFALI		SHOME	GOURI	GOURI	GOURI	32/1/2, BRAJAMANI DEBBA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0037043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAHUASOM		NO	NO	FY-7
SHEFALI		SHOME	GOURI	GOURI	GOURI	32/1/2, BRAJAMANI DEBBA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0037043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHUASOM		NO	NO	FY-3
SHEFALI		SHOME	GOURI	GOURI	GOURI	32/1/2, BRAJAMANI DEBBA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0037043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHUASOM		NO	NO	FY-2
SHEFALI		SHOME	GOURI	GOURI	GOURI	32/1/2, BRAJAMANI DEBBA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0037043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAHUASOM		NO	NO	FY-6
SHEFALI		SHOME	GOURI	GOURI	GOURI	32/1/2, BRAJAMANI DEBBA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0037043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MAHUASOM		NO	NO	FY-4
SYED	NOORUL	HODA	SYED	SYED	SYED	3.TOPSIA 1ST LANE CALCUTTA 700039 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PS0037047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYED	NOORUL	HODA	SYED	SYED	SYED	3.TOPSIA 1ST LANE CALCUTTA 700039 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PS0037047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYED	NOORUL	HODA	SYED	SYED	SYED	3.TOPSIA 1ST LANE CALCUTTA 700039 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PS0037047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHREE	BALLAV	DUJIARI	LAL	LAL	LAL	P-36 INDIA EXCHANGE PLACE EXTN 3RD FLOOR RO;OM NO,47 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0037050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHREE	BALLAV	DUJIARI	LAL	LAL	LAL	P-36 INDIA EXCHANGE PLACE EXTN 3RD FLOOR RO;OM NO,47 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0037050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHREE	BALLAV	DUJIARI	LAL	LAL	LAL	P-36 INDIA EXCHANGE PLACE EXTN 3RD FLOOR RO;OM NO,47 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0037050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHATRUGHAN		SHARMA	RAMBALI	RAMBALI	RAMBALI	129 P.N. MALIA ROAD(SISHU BHAGAN) P.O. RANIGANT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAYATRISHARMA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHATRUGHAN		SHARMA	RAMBALI	RAMBALI	RAMBALI	129 P.N. MALIA ROAD(SISHU BHAGAN) P.O. RANIGANT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GAYATRISHARMA		NO	NO	FY-1
SHATRUGHAN		SHARMA	RAMBALI	RAMBALI	RAMBALI	129 P.N. MALIA ROAD(SISHU BHAGAN) P.O. RANIGANT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAYATRISHARMA		NO	NO	FY-3
SHATRUGHAN		SHARMA	RAMBALI	RAMBALI	RAMBALI	129 P.N. MALIA ROAD(SISHU BHAGAN) P.O. RANIGANT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GAYATRISHARMA		NO	NO	FY-2
SHATRUGHAN		SHARMA	RAMBALI	RAMBALI	RAMBALI	129 P.N. MALIA ROAD(SISHU BHAGAN) P.O. RANIGANT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GAYATRISHARMA		NO	NO	FY-5
SHATRUGHAN		SHARMA	RAMBALI	RAMBALI	RAMBALI	129 P.N. MALIA ROAD(SISHU BHAGAN) P.O. RANIGANT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GAYATRISHARMA		NO	NO	FY-6
SHATRUGHAN		SHARMA	RAMBALI	RAMBALI	RAMBALI	129 P.N. MALIA ROAD(SISHU BHAGAN) P.O. RANIGANT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GAYATRISHARMA		NO	NO	FY-4
SUNIL		BATRA	B	B	B	A-3/73 PASCHIM VIHAR NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0037065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILBATRA		NO	NO	FY-5
SUNIL		BATRA	B	B	B	A-3/73 PASCHIM VIHAR NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0037065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANILBATRA		NO	NO	FY-7
SUNIL		BATRA	B	B	B	A-3/73 PASCHIM VIHAR NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0037065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILBATRA		NO	NO	FY-1
SUNIL		BATRA	B	B	B	A-3/73 PASCHIM VIHAR NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0037065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANILBATRA		NO	NO	FY-6
SUNIL		BATRA	B	B	B	A-3/73 PASCHIM VIHAR NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0037065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILBATRA		NO	NO	FY-3
SUNIL		BATRA	B	B	B	A-3/73 PASCHIM VIHAR NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0037065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILBATRA		NO	NO	FY-4
SUDHARSHAN	KUMAR	KALRA	RAM	RAM	RAM	E-93,GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0037072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUDHARSHAN	KUMAR	KALRA	RAM	RAM	RAM	E-93,GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0037072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUDHARSHAN	KUMAR	KALRA	RAM	RAM	RAM	E-93,GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0037072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUDHARSHAN	KUMAR	KALRA	RAM	RAM	RAM	E-93,GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0037072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUDHARSHAN	KUMAR	KALRA	RAM	RAM	RAM	E-93,GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0037072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUDHARSHAN	KUMAR	KALRA	RAM	RAM	RAM	E-93,GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0037072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUDHARSHAN	KUMAR	KALRA	RAM	RAM	RAM	E-93,GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0037072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S	BALDEV	SINGH RAHI	S	S	S	OPPOSITE V I P GUEST HOUSE N F L COLONY PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0037073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	BALDEV	SINGH RAHI	S	S	S	OPPOSITE V I P GUEST HOUSE N F L COLONY PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0037073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	BALDEV	SINGH RAHI	S	S	S	OPPOSITE V I P GUEST HOUSE N F L COLONY PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0037073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	BALDEV	SINGH RAHI	S	S	S	OPPOSITE V I P GUEST HOUSE N F L COLONY PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0037073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S	BALDEV	SINGH RAHI	S	S	S	OPPOSITE V I P GUEST HOUSE N F L COLONY PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0037073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	BALDEV	SINGH RAHI	S	S	S	OPPOSITE V I P GUEST HOUSE N F L COLONY PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0037073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		AGARWAL	KESHAR	KESHAR	KESHAR	187, M C COLONY, ROHTAK ROAD, BHIWANI	INDIA	HARYANA	HISSAR	125001	PS0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		AGARWAL	KESHAR	KESHAR	KESHAR	187, M C COLONY, ROHTAK ROAD, BHIWANI	INDIA	HARYANA	HISSAR	125001	PS0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		AGARWAL	KESHAR	KESHAR	KESHAR	187, M C COLONY, ROHTAK ROAD, BHIWANI	INDIA	HARYANA	HISSAR	125001	PS0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		AGARWAL	KESHAR	KESHAR	KESHAR	187, M C COLONY, ROHTAK ROAD, BHIWANI	INDIA	HARYANA	HISSAR	125001	PS0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		AGARWAL	KESHAR	KESHAR	KESHAR	187, M C COLONY, ROHTAK ROAD, BHIWANI	INDIA	HARYANA	HISSAR	125001	PS0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNITA		UBEROI	RAMESH	RAMESH	RAMESH	C-699, NEW FRIENDS COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0037092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAMESHUBEROI		NO	NO	FY-1
SUNITA		UBEROI	RAMESH	RAMESH	RAMESH	C-699, NEW FRIENDS COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0037092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAMESHUBEROI		NO	NO	FY-5
SUNITA		UBEROI	RAMESH	RAMESH	RAMESH	C-699, NEW FRIENDS COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0037092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RAMESHUBEROI		NO	NO	FY-4
SUNITA		UBEROI	RAMESH	RAMESH	RAMESH	C-699, NEW FRIENDS COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0037092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAMESHUBEROI		NO	NO	FY-7
SUNITA		UBEROI	RAMESH	RAMESH	RAMESH	C-699, NEW FRIENDS COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0037092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		RAMESHUBEROI		NO	NO	FY-6
SUNITA		UBEROI	RAMESH	RAMESH	RAMESH	C-699, NEW FRIENDS COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0037092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAMESHUBEROI		NO	NO	FY-2
SUNITA		UBEROI	RAMESH	RAMESH	RAMESH	C-699, NEW FRIENDS COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0037092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAMESHUBEROI		NO	NO	FY-3
SANJEEV		VOHRA	INDER	INDER	INDER	257/12, CHAMPA NIVAS, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANJEEV		VOHRA	INDER	INDER	INDER	257/12, CHAMPA NIVAS, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		VOHRA	INDER	INDER	INDER	257/12, CHAMPA NIVAS, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		VOHRA	INDER	INDER	INDER	257/12, CHAMPA NIVAS, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANJEEV		VOHRA	INDER	INDER	INDER	257/12, CHAMPA NIVAS, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANJEEV		VOHRA	INDER	INDER	INDER	257/12, CHAMPA NIVAS, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		VOHRA	INDER	INDER	INDER	257/12, CHAMPA NIVAS, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SRHUSAIN			S	S	S	34-D/III, MAYUR VIHAR-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PS0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SRHUSAIN			S	S	S	34-D/III, MAYUR VIHAR-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PS0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SRHUSAIN			S	S	S	34-D/III, MAYUR VIHAR-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PS0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SRHUSAIN			S	S	S	34-D/III, MAYUR VIHAR-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PS0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SRHUSAIN			S	S	S	34-D/III, MAYUR VIHAR-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PS0037113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SIKANDER	MDHAN	DEWAN	M	M	M	H NO 61 SECTOR 15 ANOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0037127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SIKANDER	MDHAN	DEWAN	M	M	M	H NO 61 SECTOR 15 ANOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0037127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SONU		GUPTA	K	K	K	520/9 LAXMAN COLONY THANESARKURUKSHETRAHARYANA	INDIA	HARYANA	KURUKSHETRA	136118	PS0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ACHALVISHALGUPTA		NO	NO	FY-7
SONU		GUPTA	K	K	K	520/9 LAXMAN COLONY THANESARKURUKSHETRAHARYANA	INDIA	HARYANA	KURUKSHETRA	136118	PS0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ACHALVISHALGUPTA		NO	NO	FY-6
SONU		GUPTA	K	K	K	520/9 LAXMAN COLONY THANESARKURUKSHETRAHARYANA	INDIA	HARYANA	KURUKSHETRA	136118	PS0037134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ACHALVISHALGUPTA		NO	NO	FY-3
SARDARI		LAL	BARKAT	BARKAT	BARKAT	30 SADAR APARTMENTS MAYUR VIHAR PHASE I EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110001	PS0037138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARDARI		LAL	BARKAT	BARKAT	BARKAT	30 SADAR APARTMENTS MAYUR VIHAR PHASE I EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110001	PS0037138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARDARI		LAL	BARKAT	BARKAT	BARKAT	30 SADAR APARTMENTS MAYUR VIHAR PHASE I EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110001	PS0037138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	L	MALHAN	L	L	L	KRISHNA KUTEER HOUSE NO 340, SECTOR 5 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
S	L	MALHAN	L	L	L	KRISHNA KUTEER HOUSE NO 340, SECTOR 5 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S	L	MALHAN	L	L	L	KRISHNA KUTEER HOUSE NO 340, SECTOR 5 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S	L	MALHAN	L	L	L	KRISHNA KUTEER HOUSE NO 340, SECTOR 5 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
S	L	MALHAN	L	L	L	KRISHNA KUTEER HOUSE NO 340, SECTOR 5 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S	L	MALHAN	L	L	L	KRISHNA KUTEER HOUSE NO 340, SECTOR 5 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0037141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		RHAHDUTA	NIL	NIL	NIL	PO MAJRA SIRMAS(HA)173021 SIRMAS	INDIA	HIMACHAL PRADESH	NAHAN	173021	PS0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		RHAHDUTA	NIL	NIL	NIL	PO MAJRA SIRMAS(HA)173021 SIRMAS	INDIA	HIMACHAL PRADESH	NAHAN	173021	PS0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTOSH		RHAHDUTA	NIL	NIL	NIL	PO MAJRA SIRMAS(HA)173021 SIRMAS	INDIA	HIMACHAL PRADESH	NAHAN	173021	PS0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		RHAHDUTA	NIL	NIL	NIL	PO MAJRA SIRMAS(HA)173021 SIRMAS	INDIA	HIMACHAL PRADESH	NAHAN	173021	PS0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANTOSH		RHAHDUTA	NIL	NIL	NIL	PO MAJRA SIRMAS(HA)173021 SIRMAS	INDIA	HIMACHAL PRADESH	NAHAN	173021	PS0037153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SARDA	DEVI	JALAN	OM	OM	OM	C/O OMPARKASH NAGARMAI P.O.ELLENABAD DIST. SIRSA HISSAR	INDIA	HARYANA	SIRSA	125102	PS0037156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARDA	DEVI	JALAN	OM	OM	OM	C/O OMPARKASH NAGARMAI P.O.ELLENABAD DIST. SIRSA HISSAR	INDIA	HARYANA	SIRSA	125102	PS0037156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARDA	DEVI	JALAN	OM	OM	OM	C/O OMPARKASH NAGARMAI P.O.ELLENABAD DIST. SIRSA HISSAR	INDIA	HARYANA	SIRSA	125102	PS0037156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	MUKHERJEE	DEB	DEB	DEB	94/III/III, B.H.E.L. RANIPUR HARDWAR (U.P.) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0037162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BANANIMUKHERJEE		NO	NO	FY-1
SANTOSH	KUMAR	MUKHERJEE	DEB	DEB	DEB	94/III/III, B.H.E.L. RANIPUR HARDWAR (U.P.) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0037162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BANANIMUKHERJEE		NO	NO	FY-5
SANTOSH	KUMAR	MUKHERJEE	DEB	DEB	DEB	94/III/III, B.H.E.L. RANIPUR HARDWAR (U.P.) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0037162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BANANIMUKHERJEE		NO	NO	FY-4
SANTOSH	KUMAR	MUKHERJEE	DEB	DEB	DEB	94/III/III, B.H.E.L. RANIPUR HARDWAR (U.P.) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0037162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BANANIMUKHERJEE		NO	NO	FY-2
SANTOSH	KUMAR	MUKHERJEE	DEB	DEB	DEB	94/III/III, B.H.E.L. RANIPUR HARDWAR (U.P.) HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0037162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BANANIMUKHERJEE		NO	NO	FY-3
SUNITA		JAIN	SUDHIR	SUDHIR	SUDHIR	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PS0037177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUNITA		JAIN	SUDHIR	SUDHIR	SUDHIR	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PS0037177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUNITA		JAIN	SUDHIR	SUDHIR	SUDHIR	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PS0037177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNITA		JAIN	SUDHIR	SUDHIR	SUDHIR	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PS0037177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNITA		JAIN	SUDHIR	SUDHIR	SUDHIR	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PS0037177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUNITA		JAIN	SUDHIR	SUDHIR	SUDHIR	C/O M/S S K JAIN DISTRIBUTORS 1748 BHAGIRATH PALACE CHANDNI CHOWK NEWDELHI	INDIA	DELHI	NEW DELHI	110006	PS0037177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNDIR	KUMAR	GOEL	SURENDRA	SURENDRA	SURENDRA	HOUSE NO 2 NAI BASTI GHAZIABAD U.P. 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0037178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDIR	KUMAR	GOEL	SURENDRA	SURENDRA	SURENDRA	HOUSE NO 2 NAI BASTI GHAZIABAD U.P. 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0037178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDIR	KUMAR	GOEL	SURENDRA	SURENDRA	SURENDRA	HOUSE NO 2 NAI BASTI GHAZIABAD U.P. 201001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0037178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		YADAV	A	A	A	74 ANUPURAM ECIL POST HYDERABAD 500062 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PS0037179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHA	SOMKANT	KARNIK	SOMKANT	SOMKANT	SOMKANT	B-8,106,TATA COMPOUND NR FIRE STATION S.V.ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0037220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	08-OCT-2025		JAYSHREESOMKANTKARNIK		NO	NO	FY-1
SHOBHA	SOMKANT	KARNIK	SOMKANT	SOMKANT	SOMKANT	B-8,106,TATA COMPOUND NR FIRE STATION S.V.ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0037220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2025.00	27-SEP-2031		JAYSHREESOMKANTKARNIK		NO	NO	FY-7
SHOBHA	SOMKANT	KARNIK	SOMKANT	SOMKANT	SOMKANT	B-8,106,TATA COMPOUND NR FIRE STATION S.V.ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0037220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1215.00	11-SEP-2030		JAYSHREESOMKANTKARNIK		NO	NO	FY-6
SHOBHA	SOMKANT	KARNIK	SOMKANT	SOMKANT	SOMKANT	B-8,106,TATA COMPOUND NR FIRE STATION S.V.ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0037220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	15-SEP-2029		JAYSHREESOMKANTKARNIK		NO	NO	FY-5
SHOBHA	SOMKANT	KARNIK	SOMKANT	SOMKANT	SOMKANT	B-8,106,TATA COMPOUND NR FIRE STATION S.V.ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0037220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	20-MAR-2027		JAYSHREESOMKANTKARNIK		NO	NO	FY-3
SHOBHA	SOMKANT	KARNIK	SOMKANT	SOMKANT	SOMKANT	B-8,106,TATA COMPOUND NR FIRE STATION S.V.ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0037220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	04-OCT-2028		JAYSHREESOMKANTKARNIK		NO	NO	FY-4
SUBHASH		PARUI	DURJODHAN	DURJODHAN	DURJODHAN	PLOT NO.647 6TH FLOOR SHASTRI HOUSE 19TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0037239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MEENAPARUI		NO	NO	FY-7
SUBHASH		PARUI	DURJODHAN	DURJODHAN	DURJODHAN	PLOT NO.647 6TH FLOOR SHASTRI HOUSE 19TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0037239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEENAPARUI		NO	NO	FY-3
SUBHASH	SHARAD	KHANDEKAR	SHARAD	SHARAD	SHARAD	BUILDING NO E , 202, 2ND FLOOR, SANCHAYANI PRESTIGE COMPLEX. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0037246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	SHARAD	KHANDEKAR	SHARAD	SHARAD	SHARAD	BUILDING NO E , 202, 2ND FLOOR, SANCHAYANI PRESTIGE COMPLEX. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0037246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	SHARAD	KHANDEKAR	SHARAD	SHARAD	SHARAD	BUILDING NO E , 202, 2ND FLOOR, SANCHAYANI PRESTIGE COMPLEX. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0037246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	SHARAD	KHANDEKAR	SHARAD	SHARAD	SHARAD	BUILDING NO E , 202, 2ND FLOOR, SANCHAYANI PRESTIGE COMPLEX. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0037246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	SHARAD	KHANDEKAR	SHARAD	SHARAD	SHARAD	BUILDING NO E , 202, 2ND FLOOR, SANCHAYANI PRESTIGE COMPLEX. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0037246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTALA		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	18A 3RD FLOOR HIGHWAY DARSHAN CO OPERATIVE HOUSING SOCTY MOHANJISUNDERJI ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PS0037247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	18A 3RD FLOOR HIGHWAY DARSHAN CO OPERATIVE HOUSING SOCTY MOHANJISUNDERJI ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PS0037247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	18A 3RD FLOOR HIGHWAY DARSHAN CO OPERATIVE HOUSING SOCTY MOHANJISUNDERJI ROAD THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PS0037247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURJEET		MEHTA	JASVIR	JASVIR	JASVIR	C WING PLOT NO 608 JUHU ABHISHEK APARTS JUHU VERSOVA LINK ROAD BEHIND ESICNAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0037284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASVIRSINGHMEHTA		NO	NO	FY-1
SURJEET		MEHTA	JASVIR	JASVIR	JASVIR	C WING PLOT NO 608 JUHU ABHISHEK APARTS JUHU VERSOVA LINK ROAD BEHIND ESICNAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0037284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASVIRSINGHMEHTA		NO	NO	FY-2
SHAIJA		KULSHRESTHA	RAJDEEP	RAJDEEP	RAJDEEP	16/105 LALDLIKATRA SHAHGANJ AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAIJA		KULSHRESTHA	RAJDEEP	RAJDEEP	RAJDEEP	16/105 LALDLIKATRA SHAHGANJ AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAIJA		KULSHRESTHA	RAJDEEP	RAJDEEP	RAJDEEP	16/105 LALDLIKATRA SHAHGANJ AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAIJA		KULSHRESTHA	RAJDEEP	RAJDEEP	RAJDEEP	16/105 LALDLIKATRA SHAHGANJ AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAIJA		KULSHRESTHA	RAJDEEP	RAJDEEP	RAJDEEP	16/105 LALDLIKATRA SHAHGANJ AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAIJA		KULSHRESTHA	RAJDEEP	RAJDEEP	RAJDEEP	16/105 LALDLIKATRA SHAHGANJ AGRA 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0037286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHEELA		SINGH	KIRAN	KIRAN	KIRAN	D-108, KAMLA NAGAR AGRA (UP) 252 005 AGRA	INDIA	MAHARASHTRA	PANVEL		PS0037302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHEELA		SINGH	KIRAN	KIRAN	KIRAN	D-108, KAMLA NAGAR AGRA (UP) 252 005 AGRA	INDIA	MAHARASHTRA	PANVEL		PS0037302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHEELA		SINGH	KIRAN	KIRAN	KIRAN	D-108, KAMLA NAGAR AGRA (UP) 252 005 AGRA	INDIA	MAHARASHTRA	PANVEL		PS0037302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHEELA		SINGH	KIRAN	KIRAN	KIRAN	D-108, KAMLA NAGAR AGRA (UP) 252 005 AGRA	INDIA	MAHARASHTRA	PANVEL		PS0037302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHEELA		SINGH	KIRAN	KIRAN	KIRAN	D-108, KAMLA NAGAR AGRA (UP) 252 005 AGRA	INDIA	MAHARASHTRA	PANVEL		PS0037302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAYA		TANDAN	HARIHAR	HARIHAR	HARIHAR	2/215 SWADESHI BIMA NAGAR282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0037307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ASHATANDAN		NO	NO	FY-7
SANJAYA		TANDAN	HARIHAR	HARIHAR	HARIHAR	2/215 SWADESHI BIMA NAGAR282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0037307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ASHATANDAN		NO	NO	FY-6
SUBASH	CHANDRA	GOYAL	BHAGWANDASS	BHAGWANDASS	BHAGWANDASS	94, HARI NAGAR JALESHAR ROAD FIROZABAD DISTRICT - FIROZABADU.P. FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PS0037312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBASH	CHANDRA	GOYAL	BHAGWANDASS	BHAGWANDASS	BHAGWANDASS	94, HARI NAGAR JALESHAR ROAD FIROZABAD DISTRICT - FIROZABADU.P. FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PS0037312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBASH	CHANDRA	GOYAL	BHAGWANDASS	BHAGWANDASS	BHAGWANDASS	94, HARI NAGAR JALESHAR ROAD FIROZABAD DISTRICT - FIROZABADU.P. FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PS0037312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		KUMARI	R	R	R	2/49 RAM NAGAR COLONY AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0037316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		KUMARI	R	R	R	2/49 RAM NAGAR COLONY AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0037316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		KUMARI	R	R	R	2/49 RAM NAGAR COLONY AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0037316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		KUMARI	R	R	R	2/49 RAM NAGAR COLONY AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0037316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		KUMARI	R	R	R	2/49 RAM NAGAR COLONY AGRA 282002 AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0037316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SIMMI		KAPOOR	PIARALAL	PIARALAL	PIARALAL	45 1 GALIARDASIAN CHAURASTI ATTAARI AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SIMMI		KAPOOR	PIARALAL	PIARALAL	PIARALAL	45 1 GALIARDASIAN CHAURASTI ATTAARI AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIMMI		KAPOOR	PIARALAL	PIARALAL	PIARALAL	45 1 GALIARDASIAN CHAURASTI ATTAARI AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SIMMI		KAPOOR	PIARALAL	PIARALAL	PIARALAL	45 1 GALIARDASIAN CHAURASTI ATTAARI AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SIMMI		KAPOOR	PIARALAL	PIARALAL	PIARALAL	45 1 GALIARDASIAN CHAURASTI ATTAARI AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SIMMI		KAPOOR	PIARALAL	PIARALAL	PIARALAL	45 1 GALIARDASIAN CHAURASTI ATTAARI AMRITSAR 143006 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SWARAN	NATH	BHATIA	SHORILAL	SHORILAL	SHORILAL	420 JAIN STREET BAZAR BIKANERIAN KATRA AHLUWALA PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SWARAN	NATH	BHATIA	SHORILAL	SHORILAL	SHORILAL	420 JAIN STREET BAZAR BIKANERIAN KATRA AHLUWALA PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SWARAN	NATH	BHATIA	SHORILAL	SHORILAL	SHORILAL	420 JAIN STREET BAZAR BIKANERIAN KATRA AHLUWALA PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SWARAN	NATH	BHATIA	SHORILAL	SHORILAL	SHORILAL	420 JAIN STREET BAZAR BIKANERIAN KATRA AHLUWALA PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SWARAN	NATH	BHATIA	SHORILAL	SHORILAL	SHORILAL	420 JAIN STREET BAZAR BIKANERIAN KATRA AHLUWALA PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARITA		SUROLIA	SHYAM	SHYAM	SHYAM	A 131 NEHRU NAGAR BASTI SITARAMPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0037355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SARITA		SUROLIA	SHYAM	SHYAM	SHYAM	A 131 NEHRU NAGAR BASTI SITARAMPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0037355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SARITA		SUROLIA	SHYAM	SHYAM	SHYAM	A 131 NEHRU NAGAR BASTI SITARAMPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0037355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SOHAN		GIRI	BHAWANI	BHAWANI	BHAWANI	A-16 GUPTA BHAVAN RAM NAGAR COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SOHAN		GIRI	BHAWANI	BHAWANI	BHAWANI	A-16 GUPTA BHAVAN RAM NAGAR COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SOHAN		GIRI	BHAWANI	BHAWANI	BHAWANI	A-16 GUPTA BHAVAN RAM NAGAR COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SOHAN		GIRI	BHAWANI	BHAWANI	BHAWANI	A-16 GUPTA BHAVAN RAM NAGAR COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SIDDHARTH		SHARMA	VISHNU	VISHNU	VISHNU	NO C-II/12, SCHEDULE B PRESIDENTS S ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PS0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIDDHARTH		SHARMA	VISHNU	VISHNU	VISHNU	NO C-II/12, SCHEDULE B PRESIDENTS S ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PS0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIDDHARTH		SHARMA	VISHNU	VISHNU	VISHNU	NO C-II/12, SCHEDULE B PRESIDENTS S ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PS0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIDDHARTH		SHARMA	VISHNU	VISHNU	VISHNU	NO C-II/12, SCHEDULE B PRESIDENTS S ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PS0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIDDHARTH		SHARMA	VISHNU	VISHNU	VISHNU	NO C-II/12, SCHEDULE B PRESIDENTS S ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PS0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIDDHARTH		SHARMA	VISHNU	VISHNU	VISHNU	NO C-II/12, SCHEDULE B PRESIDENTS S ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PS0037458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURJIT		SINGH	NIL	NIL	NIL	C/O P G CHWLA 108 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURJIT		SINGH	NIL	NIL	NIL	C/O P G CHWLA 108 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURJIT		SINGH	NIL	NIL	NIL	C/O P G CHWLA 108 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0037502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		MOHINDRU	SHY	SHY	SHY	542 NEW JAWAHAR NAGAR JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0037503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHASHI		MOHINDRU	SHY	SHY	SHY	542 NEW JAWAHAR NAGAR JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0037503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHAKUNTALA		GANDHI	K	K	K	SHAKUNTALA GANDHI 269, SECTOR-16-A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KDGANDHI		NO	NO	FY-1
SHAKUNTALA		GANDHI	K	K	K	SHAKUNTALA GANDHI 269, SECTOR-16-A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KDGANDHI		NO	NO	FY-3
SHAKUNTALA		GANDHI	K	K	K	SHAKUNTALA GANDHI 269, SECTOR-16-A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KDGANDHI		NO	NO	FY-2
S	S	PUREWAL	M	M	M	23 SAT KARTAR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PS0037509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S	S	PUREWAL	M	M	M	23 SAT KARTAR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PS0037509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
S	S	PUREWAL	M	M	M	23 SAT KARTAR NAGAR JALANDHAR CITY 144003 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PS0037509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHANDER	NAKRA	ANOHAR	ANOHAR	ANOHAR	C/O FASHION BOUTIUE, CLOCK TOWER, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0037510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAROJNAKRA		NO	NO	FY-6
SAROJ		NAKRA	SUBHASH	SUBHASH	SUBHASH	C/O FASHION BOUTIUE CLOCK TOWER HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0037511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1550.00	08-OCT-2025		SUBHASHCHANDERNAKRA		NO	NO	FY-1
SAROJ		NAKRA	SUBHASH	SUBHASH	SUBHASH	C/O FASHION BOUTIUE CLOCK TOWER HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0037511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1937.50	27-SEP-2031		SUBHASHCHANDERNAKRA		NO	NO	FY-7
SAROJ		NAKRA	SUBHASH	SUBHASH	SUBHASH	C/O FASHION BOUTIUE CLOCK TOWER HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0037511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1162.50	11-SEP-2030		SUBHASHCHANDERNAKRA		NO	NO	FY-6
SAROJ		NAKRA	SUBHASH	SUBHASH	SUBHASH	C/O FASHION BOUTIUE CLOCK TOWER HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0037511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1550.00	30-SEP-2026		SUBHASHCHANDERNAKRA		NO	NO	FY-2
SHANTI		SHARMA	BALDEV	BALDEV	BALDEV	H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAK PURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PS0037519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		INDUSHARMA		NO	NO	FY-5
SHANTI		SHARMA	BALDEV	BALDEV	BALDEV	H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAK PURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PS0037519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		INDUSHARMA		NO	NO	FY-7
SHANTI		SHARMA	BALDEV	BALDEV	BALDEV	H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAK PURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PS0037519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		INDUSHARMA		NO	NO	FY-4
SHANTI		SHARMA	BALDEV	BALDEV	BALDEV	H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAK PURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PS0037519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		INDUSHARMA		NO	NO	FY-6
S	P	SABHARWAL	K	K	K	360 JASWANT NAGAR BABA BALAK NATH ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	P	SABHARWAL	K	K	K	360 JASWANT NAGAR BABA BALAK NATH ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	P	SABHARWAL	K	K	K	360 JASWANT NAGAR BABA BALAK NATH ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	P	SABHARWAL	K	K	K	360 JASWANT NAGAR BABA BALAK NATH ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	P	SABHARWAL	K	K	K	360 JASWANT NAGAR BABA BALAK NATH ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH			RAM	RAM	RAM	612, MOUDGIL BHAWAN KUNDAN PURI CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMRAKSHPAUL		NO	NO	FY-7
SANTOSH			RAM	RAM	RAM	612, MOUDGIL BHAWAN KUNDAN PURI CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMRAKSHPAUL		NO	NO	FY-6
SUKHDEEP	SINGH	SIDHU	BALWANT	BALWANT	BALWANT	194-A RAIGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUKHDEEP	SINGH	SIDHU	BALWANT	BALWANT	BALWANT	194-A RAIGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADHU		SINGH	JAI	JAI	JAI	C/O M/S DEOSI H/W MILL SHORE GILL ROAD DASHMESH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PS0037604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SURJITKAUR		NO	NO	FY-1
SADHU		SINGH	JAI	JAI	JAI	C/O M/S DEOSI H/W MILL SHORE GILL ROAD DASHMESH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PS0037604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SURJITKAUR		NO	NO	FY-3
SADHU		SINGH	JAI	JAI	JAI	C/O M/S DEOSI H/W MILL SHORE GILL ROAD DASHMESH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PS0037604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SURJITKAUR		NO	NO	FY-2
SANTOSH		GHAI	NAVAL	NAVAL	NAVAL	PUNJAB NATIONAL BANK MANDI GOBIND GARH DISTT PATIALA PUNJAB GOBINDGARH	INDIA	PUNJAB	PATIALA	147301	PS0037623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SOHAN	LAL	BANSAL	TILAK	TILAK	TILAK	CINEMA ROAD H NO B III/378 SUNAM PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148028	PS0037642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOHAN	LAL	BANSAL	TILAK	TILAK	TILAK	CINEMA ROAD H NO B III/378 SUNAM PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148028	PS0037642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOHAN	LAL	BANSAL	TILAK	TILAK	TILAK	CINEMA ROAD H NO B III/378 SUNAM PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148028	PS0037642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAT	BIR	CHHOUDA	THAKAR	THAKAR	THAKAR	B-XX/1726, NEW PREM NAGAR CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ROOPRANISUNILKUMARARORA		NO	NO	FY-1
SAT	BIR	CHHOUDA	THAKAR	THAKAR	THAKAR	B-XX/1726, NEW PREM NAGAR CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ROOPRANISUNILKUMARARORA		NO	NO	FY-3
SAT	BIR	CHHOUDA	THAKAR	THAKAR	THAKAR	B-XX/1726, NEW PREM NAGAR CIVIL LINES, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0037646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ROOPRANISUNILKUMARARORA		NO	NO	FY-2
SUNIL	KUMAR	GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	KUMAR	GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAROJ		GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAROJ		GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAROJ		GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAROJ		GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAROJ		GUPTA	KISHAN	KISHAN	KISHAN	PLOT NO. 5, NEW SUBZI MANDI, AZADPUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PS0037670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHASHI		CHADHA	RAKESH	RAKESH	RAKESH	C/O.SHRI BHAJAN LAL ANAND, ANAND FLOUR MILLS, MADHO NAGAR, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0037682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAKESHMOHANCHADHA		NO	NO	FY-5
SHASHI		CHADHA	RAKESH	RAKESH	RAKESH	C/O.SHRI BHAJAN LAL ANAND, ANAND FLOUR MILLS, MADHO NAGAR, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0037682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAKESHMOHANCHADHA		NO	NO	FY-7
SHASHI		CHADHA	RAKESH	RAKESH	RAKESH	C/O.SHRI BHAJAN LAL ANAND, ANAND FLOUR MILLS, MADHO NAGAR, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0037682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAKESHMOHANCHADHA		NO	NO	FY-6
SHASHI		CHADHA	RAKESH	RAKESH	RAKESH	C/O.SHRI BHAJAN LAL ANAND, ANAND FLOUR MILLS, MADHO NAGAR, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0037682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAKESHMOHANCHADHA		NO	NO	FY-3
SUDESH		KUMARI	TRILOKI	TRILOKI	TRILOKI	34, CHURCH ROAD, JANGPURA BHOGAL, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0037696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TRILOKINATHBHARDWAJ		NO	NO	FY-1
SUDESH		KUMARI	TRILOKI	TRILOKI	TRILOKI	34, CHURCH ROAD, JANGPURA BHOGAL, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0037696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		TRILOKINATHBHARDWAJ		NO	NO	FY-7
SUDESH		KUMARI	TRILOKI	TRILOKI	TRILOKI	34, CHURCH ROAD, JANGPURA BHOGAL, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0037696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TRILOKINATHBHARDWAJ		NO	NO	FY-2
SUDESH		KUMARI	TRILOKI	TRILOKI	TRILOKI	34, CHURCH ROAD, JANGPURA BHOGAL, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0037696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TRILOKINATHBHARDWAJ		NO	NO	FY-4
SUSHIL	K	PAHWA	H	H	H	JC/32-B, LIG FLATS MAYAPURI, NEW DELHI.110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0037710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	K	PAHWA	H	H	H	JC/32-B, LIG FLATS MAYAPURI, NEW DELHI.110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0037710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	K	PAHWA	H	H	H	JC/32-B, LIG FLATS MAYAPURI, NEW DELHI.110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0037710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	K	PAHWA	H	H	H	JC/32-B, LIG FLATS MAYAPURI, NEW DELHI.110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0037710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	K	PAHWA	H	H	H	JC/32-B, LIG FLATS MAYAPURI, NEW DELHI.110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0037710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBRATA		DASH	NIRANJAN	NIRANJAN	NIRANJAN	M.N.DASTUR & CO.LTD CONSTRUCTION OFFICE BLDG ROURKELA STEEL PLANT ROURKELA	INDIA	ORISSA	ROURKELA	769011	PS0037744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SNIGDHADASH		NO	NO	FY-5
SUBRATA		DASH	NIRANJAN	NIRANJAN	NIRANJAN	M.N.DASTUR & CO.LTD CONSTRUCTION OFFICE BLDG ROURKELA STEEL PLANT ROURKELA	INDIA	ORISSA	ROURKELA	769011	PS0037744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SNIGDHADASH		NO	NO	FY-1
SUBRATA		DASH	NIRANJAN	NIRANJAN	NIRANJAN	M.N.DASTUR & CO.LTD CONSTRUCTION OFFICE BLDG ROURKELA STEEL PLANT ROURKELA	INDIA	ORISSA	ROURKELA	769011	PS0037744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SNIGDHADASH		NO	NO	FY-3
SUBRATA		DASH	NIRANJAN	NIRANJAN	NIRANJAN	M.N.DASTUR & CO.LTD CONSTRUCTION OFFICE BLDG ROURKELA STEEL PLANT ROURKELA	INDIA	ORISSA	ROURKELA	769011	PS0037744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SNIGDHADASH		NO	NO	FY-2
SUBRATA		DASH	NIRANJAN	NIRANJAN	NIRANJAN	M.N.DASTUR & CO.LTD CONSTRUCTION OFFICE BLDG ROURKELA STEEL PLANT ROURKELA	INDIA	ORISSA	ROURKELA	769011	PS0037744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SNIGDHADASH		NO	NO	FY-4
SUSHTIL	KUMAR	GUPTIA	RAMPAT	RAMPAT	RAMPAT	ROSHAN OIL MILLS & CO 506 1ST FLOOR KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJEEVGUPTA		NO	NO	FY-1
SUSHTIL	KUMAR	GUPTIA	RAMPAT	RAMPAT	RAMPAT	ROSHAN OIL MILLS & CO 506 1ST FLOOR KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJEEVGUPTA		NO	NO	FY-2
SUSHTIL	KUMAR	GUPTIA	RAMPAT	RAMPAT	RAMPAT	ROSHAN OIL MILLS & CO 506 1ST FLOOR KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0037745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJEEVGUPTA		NO	NO	FY-3
SATISH	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP HSG SOC.LTD 403 RAM MANDIR ROAD BABHAI BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SNEHALATASHARACHCHANDRAREDIJ		NO	NO	FY-5
SATISH	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP HSG SOC.LTD 403 RAM MANDIR ROAD BABHAI BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SNEHALATASHARACHCHANDRAREDIJ		NO	NO	FY-7
SATISH	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP HSG SOC.LTD 403 RAM MANDIR ROAD BABHAI BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SNEHALATASHARACHCHANDRAREDIJ		NO	NO	FY-4
SATISH	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP HSG SOC.LTD 403 RAM MANDIR ROAD BABHAI BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SNEHALATASHARACHCHANDRAREDIJ		NO	NO	FY-6
SATISH	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP HSG SOC.LTD 403 RAM MANDIR ROAD BABHAI BORIVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SNEHALATASHARACHCHANDRAREDIJ		NO	NO	FY-3
SNEHALATA	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP.HSG SOC LTD 403 RAM MANDIR ROAD, BABHAI BORIVALI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SATISHSHARACHCHANDRAREDIJ		NO	NO	FY-5
SNEHALATA	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP.HSG SOC LTD 403 RAM MANDIR ROAD, BABHAI BORIVALI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SATISHSHARACHCHANDRAREDIJ		NO	NO	FY-7
SNEHALATA	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP.HSG SOC LTD 403 RAM MANDIR ROAD, BABHAI BORIVALI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SATISHSHARACHCHANDRAREDIJ		NO	NO	FY-4
SNEHALATA	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP.HSG SOC LTD 403 RAM MANDIR ROAD, BABHAI BORIVALI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SATISHSHARACHCHANDRAREDIJ		NO	NO	FY-6
SNEHALATA	SHARACHCHANDRA	REDIJ	SHARACHCHANDRA	SHARACHCHANDRA	SHARACHCHANDRA	7B KOMAL KOUNTAYA COOP.HSG SOC LTD 403 RAM MANDIR ROAD, BABHAI BORIVALI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0037784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SATISHSHARACHCHANDRAREDIJ		NO	NO	FY-3
SAMINDRA	AMBADAS	KIRTANE	AMBADAS	AMBADAS	AMBADAS	A-5/4 GOVT SERVANTS COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AMBADASDAGADUKIRTANE		NO	NO	FY-1
SAMINDRA	AMBADAS	KIRTANE	AMBADAS	AMBADAS	AMBADAS	A-5/4 GOVT SERVANTS COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AMBADASDAGADUKIRTANE		NO	NO	FY-5
SAMINDRA	AMBADAS	KIRTANE	AMBADAS	AMBADAS	AMBADAS	A-5/4 GOVT SERVANTS COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		AMBADASDAGADUKIRTANE		NO	NO	FY-4
SAMINDRA	AMBADAS	KIRTANE	AMBADAS	AMBADAS	AMBADAS	A-5/4 GOVT SERVANTS COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AMBADASDAGADUKIRTANE		NO	NO	FY-3
SAMINDRA	AMBADAS	KIRTANE	AMBADAS	AMBADAS	AMBADAS	A-5/4 GOVT SERVANTS COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0037793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AMBADASDAGADUKIRTANE		NO	NO	FY-2
SUDHA	KIRTI	THAKER	KIRTI	KIRTI	KIRTI	AC-403 AYOJAN NAGAR LIBERTY GARDEN CROSS RD NO 4 OPP.MEHTA INDUS ESTATEMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0037798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRTIBALDAVEDASTHAKER		NO	NO	FY-1
SUBBALAKSHMI		KRISHNAN	K	K	K	FLAT NO.10,PRACHI, 90 FT. ROAD,NATHPAI NAGAR, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0037801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KVKRISHNAN		NO	NO	FY-7
SUBBALAKSHMI		KRISHNAN	K	K	K	FLAT NO.10,PRACHI, 90 FT. ROAD,NATHPAI NAGAR, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0037801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KVKRISHNAN		NO	NO	FY-5
SUBBALAKSHMI		KRISHNAN	K	K	K	FLAT NO.10,PRACHI, 90 FT. ROAD,NATHPAI NAGAR, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0037801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KVKRISHNAN		NO	NO	FY-1
SUBBALAKSHMI		KRISHNAN	K	K	K	FLAT NO.10,PRACHI, 90 FT. ROAD,NATHPAI NAGAR, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0037801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KVKRISHNAN		NO	NO	FY-3
SUJATA		BARIK	ARUNENDRA	ARUNENDRA	ARUNENDRA	FLAT NO 4003 3 RD FLOOR 50 51/3 KALI PRASAD BANERJI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARITABARIK		NO	NO	FY-1
SUJATA		BARIK	ARUNENDRA	ARUNENDRA	ARUNENDRA	FLAT NO 4003 3 RD FLOOR 50 51/3 KALI PRASAD BANERJI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARITABARIK		NO	NO	FY-2
SUJATA		BARIK	ARUNENDRA	ARUNENDRA	ARUNENDRA	FLAT NO 4003 3 RD FLOOR 50 51/3 KALI PRASAD BANERJI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0037811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARITABARIK		NO	NO	FY-3
SHAYAM	SUNDER	GARG	KHAJANCHI	KHAJANCHI	KHAJANCHI	HOUSE NO 3584 SECTOR 35 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0037829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAYAM	SUNDER	GARG	KHAJANCHI	KHAJANCHI	KHAJANCHI	HOUSE NO 3584 SECTOR 35 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0037829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAYAM	SUNDER	GARG	KHAJANCHI	KHAJANCHI	KHAJANCHI	HOUSE NO 3584 SECTOR 35 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0037829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARLA	DEVI	GUPTA	PREM	PREM	PREM	H NO 3201 SECTOR 27-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0037835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SARLA	DEVI	GUPTA	PREM	PREM	PREM	H NO 3201 SECTOR 27-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0037835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARLA	DEVI	GUPTA	PREM	PREM	PREM	H NO 3201 SECTOR 27-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0037835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAILASREE	SINGH	DEO	SHAILESH	SHAILESH	SHAILESH	SHAILASREE MAHANADI ROAD, TULSIPUR, CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAILASREE	SINGH	DEO	SHAILESH	SHAILESH	SHAILESH	SHAILASREE MAHANADI ROAD, TULSIPUR, CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHAILASREE	SINGH	DEO	SHAILESH	SHAILESH	SHAILESH	SHAILASREE MAHANADI ROAD, TULSIPUR, CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAILASREE	SINGH	DEO	SHAILESH	SHAILESH	SHAILESH	SHAILASREE MAHANADI ROAD, TULSIPUR, CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHAILASREE	SINGH	DEO	SHAILESH	SHAILESH	SHAILESH	SHAILASREE MAHANADI ROAD, TULSIPUR, CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0037846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SIBA		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PS0037849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIBA		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PS0037849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIBA		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PS0037849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIBA		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PS0037849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIBA		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PS0037849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIBA		PRASAD	RAM	RAM	RAM	COLLEGE SQUARE CUTTACK 753003 CUTTACK	INDIA	ORISSA	CUTTACK	753003	PS0037849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMT	POONAM	TRIVEDI	ASHOK	ASHOK	ASHOK	C/O SH ASHOK TRIVEDI BOISAHABI TE SELENGHAI PO JORHAT DIST ASSAM JORHAT	INDIA	ASSAM	JORHAT	785636	PS0037857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMT	POONAM	TRIVEDI	ASHOK	ASHOK	ASHOK	C/O SH ASHOK TRIVEDI BOISAHABI TE SELENGHAI PO JORHAT DIST ASSAM JORHAT	INDIA	ASSAM	JORHAT	785636	PS0037857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMT	POONAM	TRIVEDI	ASHOK	ASHOK	ASHOK	C/O SH ASHOK TRIVEDI BOISAHABI TE SELENGHAI PO JORHAT DIST ASSAM JORHAT	INDIA	ASSAM	JORHAT	785636	PS0037857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SMT	POONAM	TRIVEDI	ASHOK	ASHOK	ASHOK	C/O SH ASHOK TRIVEDI BOISAHABI TE SELENGHAI PO JORHAT DIST ASSAM JORHAT	INDIA	ASSAM	JORHAT	785636	PS0037857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SABITA	DEVI	JAJODIA	BIJAY	BIJAY	BIJAY	C/O BIJAY KUMAR JAJODI P.O. SORBHOG, BARPETA	INDIA	ASSAM	GUWAHATI	781317	PS0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SABITA	DEVI	JAJODIA	BIJAY	BIJAY	BIJAY	C/O BIJAY KUMAR JAJODI P.O. SORBHOG, BARPETA	INDIA	ASSAM	GUWAHATI	781317	PS0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SABITA	DEVI	JAJODIA	BIJAY	BIJAY	BIJAY	C/O BIJAY KUMAR JAJODI P.O. SORBHOG, BARPETA	INDIA	ASSAM	GUWAHATI	781317	PS0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SABITA	DEVI	JAJODIA	BIJAY	BIJAY	BIJAY	C/O BIJAY KUMAR JAJODI P.O. SORBHOG, BARPETA	INDIA	ASSAM	GUWAHATI	781317	PS0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SABITA	DEVI	JAJODIA	BIJAY	BIJAY	BIJAY	C/O BIJAY KUMAR JAJODI P.O. SORBHOG, BARPETA	INDIA	ASSAM	GUWAHATI	781317	PS0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SABITA	DEVI	JAJODIA	BIJAY	BIJAY	BIJAY	C/O BIJAY KUMAR JAJODI P.O. SORBHOG, BARPETA	INDIA	ASSAM	GUWAHATI	781317	PS0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAVITA		MITTAL	NUTAN	NUTAN	NUTAN	W/O NUTAN KUMAR MITTAL EL-33, DINDAYAL NAGAR, BEHIND ROAD, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0037875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NUTANKUMARMITTAL		NO	NO	FY-1
SAVITA		MITTAL	NUTAN	NUTAN	NUTAN	W/O NUTAN KUMAR MITTAL EL-33, DINDAYAL NAGAR, BEHIND ROAD, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0037875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NUTANKUMARMITTAL		NO	NO	FY-2
SAVITA		MITTAL	NUTAN	NUTAN	NUTAN	W/O NUTAN KUMAR MITTAL EL-33, DINDAYAL NAGAR, BEHIND ROAD, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0037875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NUTANKUMARMITTAL		NO	NO	FY-3
SUNITA		KHANDELWAL	MAHESH	MAHESH	MAHESH	C/O SHRI M M NATANI P.O. BINA GANJ (DIST) GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473115	PS0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MAHESHKHANDELWAL		NO	NO	FY-1
SUNITA		KHANDELWAL	MAHESH	MAHESH	MAHESH	C/O SHRI M M NATANI P.O. BINA GANJ (DIST) GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473115	PS0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MAHESHKHANDELWAL		NO	NO	FY-5
SUNITA		KHANDELWAL	MAHESH	MAHESH	MAHESH	C/O SHRI M M NATANI P.O. BINA GANJ (DIST) GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473115	PS0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MAHESHKHANDELWAL		NO	NO	FY-7
SUNITA		KHANDELWAL	MAHESH	MAHESH	MAHESH	C/O SHRI M M NATANI P.O. BINA GANJ (DIST) GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473115	PS0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MAHESHKHANDELWAL		NO	NO	FY-6
SUNITA		KHANDELWAL	MAHESH	MAHESH	MAHESH	C/O SHRI M M NATANI P.O. BINA GANJ (DIST) GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473115	PS0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MAHESHKHANDELWAL		NO	NO	FY-3
SUNITA		KHANDELWAL	MAHESH	MAHESH	MAHESH	C/O SHRI M M NATANI P.O. BINA GANJ (DIST) GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473115	PS0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MAHESHKHANDELWAL		NO	NO	FY-2
SUNITA		KHANDELWAL	MAHESH	MAHESH	MAHESH	C/O SHRI M M NATANI P.O. BINA GANJ (DIST) GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473115	PS0037889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MAHESHKHANDELWAL		NO	NO	FY-4
SUBODH	KUMAR	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	C O BATLIBOI CO LTD 10 1 MAHARANI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0037893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBODH	KUMAR	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	C O BATLIBOI CO LTD 10 1 MAHARANI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0037893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBODH	KUMAR	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	C O BATLIBOI CO LTD 10 1 MAHARANI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0037893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBODH	KUMAR	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	C O BATLIBOI CO LTD 10 1 MAHARANI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0037893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBODH	KUMAR	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	C O BATLIBOI CO LTD 10 1 MAHARANI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0037893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	C	KAYESTHA	DNIA	DNIA	DNIA	G 3 JOARA TOWER 22 2 MANORHA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0037894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMKAYESTHA		NO	NO	FY-1
S	C	KAYESTHA	DNIA	DNIA	DNIA	G 3 JOARA TOWER 22 2 MANORHA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0037894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMKAYESTHA		NO	NO	FY-3
S	C	KAYESTHA	DNIA	DNIA	DNIA	G 3 JOARA TOWER 22 2 MANORHA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0037894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMKAYESTHA		NO	NO	FY-2
S	C	KAYESTHA	DNIA	DNIA	DNIA	G 3 JOARA TOWER 22 2 MANORHA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0037894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMKAYESTHA		NO	NO	FY-5
S	C	KAYESTHA	DNIA	DNIA	DNIA	G 3 JOARA TOWER 22 2 MANORHA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0037894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUSUMKAYESTHA		NO	NO	FY-6
S	C	KAYESTHA	DNIA	DNIA	DNIA	G 3 JOARA TOWER 22 2 MANORHA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0037894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMKAYESTHA		NO	NO	FY-7
S	C	KAYESTHA	DNIA	DNIA	DNIA	G 3 JOARA TOWER 22 2 MANORHA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0037894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMKAYESTHA		NO	NO	FY-4
SANGEETA		AGRAWAL	UMASHANKAR	UMASHANKAR	UMASHANKAR	C/O UMASHANKAR AGGARWAL JAGEDEVGANJ V ALOTE (DIST RATLAM) V ALOTE	INDIA	MADHYA PRADESH	RATLAM	457114	PS0037897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		AGRAWAL	UMASHANKAR	UMASHANKAR	UMASHANKAR	C/O UMASHANKAR AGGARWAL JAGEDEVGANJ V ALOTE (DIST RATLAM) V ALOTE	INDIA	MADHYA PRADESH	RATLAM	457114	PS0037897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		AGRAWAL	UMASHANKAR	UMASHANKAR	UMASHANKAR	C/O UMASHANKAR AGGARWAL JAGEDEVGANJ V ALOTE (DIST RATLAM) V ALOTE	INDIA	MADHYA PRADESH	RATLAM	457114	PS0037897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANGEETA		AGRAWAL	UMASHANKAR	UMASHANKAR	UMASHANKAR	C/O UMASHANKAR AGGARWAL JAGEDEVGANJ V ALOTE (DIST RATLAM) V ALOTE	INDIA	MADHYA PRADESH	RATLAM	457114	PS0037897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		AGRAWAL	UMASHANKAR	UMASHANKAR	UMASHANKAR	C/O UMASHANKAR AGGARWAL JAGEDEVGANJ V ALOTE (DIST RATLAM) V ALOTE	INDIA	MADHYA PRADESH	RATLAM	457114	PS0037897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANGEETA		AGRAWAL	UMASHANKAR	UMASHANKAR	UMASHANKAR	C/O UMASHANKAR AGGARWAL JAGEDEVGANJ V ALOTE (DIST RATLAM) V ALOTE	INDIA	MADHYA PRADESH	RATLAM	457114	PS0037897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		AGRAWAL	UMASHANKAR	UMASHANKAR	UMASHANKAR	C/O UMASHANKAR AGGARWAL JAGEDEVGANJ V ALOTE (DIST RATLAM) V ALOTE	INDIA	MADHYA PRADESH	RATLAM	457114	PS0037897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHASHI		KALA	ASHOK	ASHOK	ASHOK	1327 NAYA LINE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0037905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKKUMAR		NO	NO	FY-7
SHASHI		KALA	ASHOK	ASHOK	ASHOK	1327 NAYA LINE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0037905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMAR		NO	NO	FY-1
SHASHI		KALA	ASHOK	ASHOK	ASHOK	1327 NAYA LINE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0037905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMAR		NO	NO	FY-3
SHASHI		KALA	ASHOK	ASHOK	ASHOK	1327 NAYA LINE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0037905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMAR		NO	NO	FY-2
SHASHI		KALA	ASHOK	ASHOK	ASHOK	1327 NAYA LINE SONARY JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0037905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKKUMAR		NO	NO	FY-6
SURESH	KUMAR	GUPTA	P	P	P	DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHAARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0037920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	GUPTA	P	P	P	DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHAARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0037920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	GUPTA	P	P	P	DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHAARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0037920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	GUPTA	P	P	P	DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHAARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0037920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	GUPTA	P	P	P	DIAMOND DECOR PRIVATE LIMITED 2994/2, CHUNA MANDI PAHAARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0037920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDER	SARNA	SH	SH	SH	RB-37 RBI HAUZKHAS FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0037923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHANDER	SARNA	SH	SH	SH	RB-37 RBI HAUZKHAS FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0037923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	CHANDER	SARNA	SH	SH	SH	RB-37 RBI HAUZKHAS FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0037923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDER	SARNA	SH	SH	SH	RB-37 RBI HAUZKHAS FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0037923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	CHANDER	SARNA	SH	SH	SH	RB-37 RBI HAUZKHAS FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0037923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	NAGPAL	SH	SH	SH	52/6C/1 JWALA NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0037929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	NAGPAL	SH	SH	SH	52/6C/1 JWALA NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0037929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	NAGPAL	SH	SH	SH	52/6C/1 JWALA NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0037929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SATYA	PRAKASH	SINGH	SRI	SRI	SRI	DR. S.P. SINGH DEPARTMENT OF BIOSCIENCE SAURASHTRA UNIVERSITY RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PS0037933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANEETASINGH		NO	NO	FY-7
SATYA	PRAKASH	SINGH	SRI	SRI	SRI	DR. S.P. SINGH DEPARTMENT OF BIOSCIENCE SAURASHTRA UNIVERSITY RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PS0037933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANEETASINGH		NO	NO	FY-2
SATYA	PRAKASH	SINGH	SRI	SRI	SRI	DR. S.P. SINGH DEPARTMENT OF BIOSCIENCE SAURASHTRA UNIVERSITY RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PS0037933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANEETASINGH		NO	NO	FY-6
SANTOSH		GULATI	JAGDISH	JAGDISH	JAGDISH	HOUSE NO 10703 GALI NO 12 PARTAP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0037935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAGDISHLAL		NO	NO	FY-7
SITARAM		CHOUDHRY	DWARIKA	DWARIKA	DWARIKA	VILL & P.O.- AKASHI VIA BARIAR PUR. MUNGER	INDIA	BIHAR	MUNGER	811211	PS0037948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNACHANDRACHO UDHRY		NO	NO	FY-1
SHYAM	NANDAN	SINGH	SUKHDEO	SUKHDEO	SUKHDEO	RAHSA BHAGWANPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844114	PS0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BASANTKUMARSINGH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHYAM	NANDAN	SINGH	SUKHDEO	SUKHDEO	SUKHDEO	RAHSA BHAGWANPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844114	PS0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BASANTKUMARSINGH		NO	NO	FY-7
SHYAM	NANDAN	SINGH	SUKHDEO	SUKHDEO	SUKHDEO	RAHSA BHAGWANPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844114	PS0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BASANTKUMARSINGH		NO	NO	FY-4
SHYAM	NANDAN	SINGH	SUKHDEO	SUKHDEO	SUKHDEO	RAHSA BHAGWANPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844114	PS0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BASANTKUMARSINGH		NO	NO	FY-6
SHYAM	NANDAN	SINGH	SUKHDEO	SUKHDEO	SUKHDEO	RAHSA BHAGWANPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844114	PS0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BASANTKUMARSINGH		NO	NO	FY-3
SHYAM	NANDAN	SINGH	SUKHDEO	SUKHDEO	SUKHDEO	RAHSA BHAGWANPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844114	PS0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BASANTKUMARSINGH		NO	NO	FY-5
SHYAM	NANDAN	SINGH	SUKHDEO	SUKHDEO	SUKHDEO	RAHSA BHAGWANPUR VAISHALI	INDIA	BIHAR	HAJIPUR	844114	PS0037950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BASANTKUMARSINGH		NO	NO	FY-2
SHIPRA		MISHRA	AWADHESH	AWADHESH	AWADHESH	SUREKHA SADAN BALBHADRAPUR LAHERISARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHIPRA		MISHRA	AWADHESH	AWADHESH	AWADHESH	SUREKHA SADAN BALBHADRAPUR LAHERISARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHIPRA		MISHRA	AWADHESH	AWADHESH	AWADHESH	SUREKHA SADAN BALBHADRAPUR LAHERISARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHIPRA		MISHRA	AWADHESH	AWADHESH	AWADHESH	SUREKHA SADAN BALBHADRAPUR LAHERISARAI DARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		KUMAR	SUDHIR	SUDHIR	SUDHIR	S/O SUDHIR PRASAD SADI PUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		KUMAR	SUDHIR	SUDHIR	SUDHIR	S/O SUDHIR PRASAD SADI PUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		KUMAR	SUDHIR	SUDHIR	SUDHIR	S/O SUDHIR PRASAD SADI PUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SARITA		KUMARI	SUDHIR	SUDHIR	SUDHIR	D/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARITA		KUMARI	SUDHIR	SUDHIR	SUDHIR	D/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SARITA		KUMARI	SUDHIR	SUDHIR	SUDHIR	D/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SARITA		KUMARI	SUDHIR	SUDHIR	SUDHIR	D/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SARITA		KUMARI	SUDHIR	SUDHIR	SUDHIR	D/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARITA		KUMARI	SUDHIR	SUDHIR	SUDHIR	D/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SARITA		KUMARI	SUDHIR	SUDHIR	SUDHIR	D/O SUDHIR PRASAD SADIPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0037954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SMT	SHAKUNTALA	WADHAWAN	PREMPAL	PREMPAL	PREMPAL	C/O PAL AUTOMOBILES R N SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PS0037959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMPALWADHAWAN		NO	NO	FY-1
SMT	SHAKUNTALA	WADHAWAN	PREMPAL	PREMPAL	PREMPAL	C/O PAL AUTOMOBILES R N SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PS0037959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREMPALWADHAWAN		NO	NO	FY-7
SMT	SHAKUNTALA	WADHAWAN	PREMPAL	PREMPAL	PREMPAL	C/O PAL AUTOMOBILES R N SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PS0037959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREMPALWADHAWAN		NO	NO	FY-4
SMT	SHAKUNTALA	WADHAWAN	PREMPAL	PREMPAL	PREMPAL	C/O PAL AUTOMOBILES R N SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PS0037959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREMPALWADHAWAN		NO	NO	FY-6
SMT	SHAKUNTALA	WADHAWAN	PREMPAL	PREMPAL	PREMPAL	C/O PAL AUTOMOBILES R N SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PS0037959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMPALWADHAWAN		NO	NO	FY-3
SMT	SHAKUNTALA	WADHAWAN	PREMPAL	PREMPAL	PREMPAL	C/O PAL AUTOMOBILES R N SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PS0037959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREMPALWADHAWAN		NO	NO	FY-5
SMT	SHAKUNTALA	WADHAWAN	PREMPAL	PREMPAL	PREMPAL	C/O PAL AUTOMOBILES R N SHAW CHOWK PURNEA PURNEA	INDIA	BIHAR	PURNEA	854301	PS0037959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMPALWADHAWAN		NO	NO	FY-2
SHEELA	AVINASH	MATHESUL	AVINASH	AVINASH	AVINASH	S/NO.2, NIRANJAN, DATTA HOSPITAL, MAHAVIR NAGAR WADGAON SHERIDUKIRKUNE PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014	PS0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHRIPAL	J	USWAL	NIL	NIL	NIL	412 CENTRA STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0037969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHRIPAL	J	USWAL	NIL	NIL	NIL	412 CENTRA STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0037969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHRIPAL	J	USWAL	NIL	NIL	NIL	412 CENTRA STREET PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0037969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUPRIYA	KASHINATH	TODMAL	K	K	K	TODMAL NURSING HOME 397 A SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KASHINATHKISANTODMAL		NO	NO	FY-1
SUPRIYA	KASHINATH	TODMAL	K	K	K	TODMAL NURSING HOME 397 A SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KASHINATHKISANTODMAL		NO	NO	FY-4
SUPRIYA	KASHINATH	TODMAL	K	K	K	TODMAL NURSING HOME 397 A SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KASHINATHKISANTODMAL		NO	NO	FY-5
SUPRIYA	KASHINATH	TODMAL	K	K	K	TODMAL NURSING HOME 397 A SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KASHINATHKISANTODMAL		NO	NO	FY-2
SUPRIYA	KASHINATH	TODMAL	K	K	K	TODMAL NURSING HOME 397 A SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KASHINATHKISANTODMAL		NO	NO	FY-3
SANDHYA		DAM	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	THE AGENCY HOUSE HILL CART ROAD PO SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		DAM	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	THE AGENCY HOUSE HILL CART ROAD PO SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		DAM	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	THE AGENCY HOUSE HILL CART ROAD PO SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		DAM	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	THE AGENCY HOUSE HILL CART ROAD PO SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		DAM	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	THE AGENCY HOUSE HILL CART ROAD PO SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		DAM	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	THE AGENCY HOUSE HILL CART ROAD PO SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		DAM	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	THE AGENCY HOUSE HILL CART ROAD PO SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWAPAN	KUMAR	NAG	DHIRENDRA	DHIRENDRA	DHIRENDRA	SUMANTEA PLYWOOD INDUSTRIES PVT LTD 2ND MILE SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SWAPAN	KUMAR	NAG	DHIRENDRA	DHIRENDRA	DHIRENDRA	SUMANTEA PLYWOOD INDUSTRIES PVT LTD 2ND MILE SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SWAPAN	KUMAR	NAG	DHIRENDRA	DHIRENDRA	DHIRENDRA	SUMANTEA PLYWOOD INDUSTRIES PVT LTD 2ND MILE SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SWAPAN	KUMAR	NAG	DHIRENDRA	DHIRENDRA	DHIRENDRA	SUMANTEA PLYWOOD INDUSTRIES PVT LTD 2ND MILE SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SWAPAN	KUMAR	NAG	DHIRENDRA	DHIRENDRA	DHIRENDRA	SUMANTEA PLYWOOD INDUSTRIES PVT LTD 2ND MILE SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0037978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SAMIR		MUNSHI	VIPIN	VIPIN	VIPIN	165, NANUBHAI DESAI ROAD, T/7 , SIKKANAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0037996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMIR		MUNSHI	VIPIN	VIPIN	VIPIN	165, NANUBHAI DESAI ROAD, T/7 , SIKKANAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0037996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMIR		MUNSHI	VIPIN	VIPIN	VIPIN	165, NANUBHAI DESAI ROAD, T/7 , SIKKANAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0037996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMIR		MUNSHI	VIPIN	VIPIN	VIPIN	165, NANUBHAI DESAI ROAD, T/7 , SIKKANAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0037996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMIR		MUNSHI	VIPIN	VIPIN	VIPIN	165, NANUBHAI DESAI ROAD, T/7 , SIKKANAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0037996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMIR		MUNSHI	VIPIN	VIPIN	VIPIN	165, NANUBHAI DESAI ROAD, T/7 , SIKKANAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0037996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		KUNJUR	RAMDEV	RAMDEV	RAMDEV	1 PEMINO, S.K. BARODAWALA MARG BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		KUNJUR	RAMDEV	RAMDEV	RAMDEV	1 PEMINO, S.K. BARODAWALA MARG BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		KUNJUR	RAMDEV	RAMDEV	RAMDEV	1 PEMINO, S.K. BARODAWALA MARG BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		KUNJUR	RAMDEV	RAMDEV	RAMDEV	1 PEMINO, S.K. BARODAWALA MARG BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANDHYA		KUNJUR	RAMDEV	RAMDEV	RAMDEV	1 PEMINO, S.K. BARODAWALA MARG BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		KUNJUR	RAMDEV	RAMDEV	RAMDEV	1 PEMINO, S.K. BARODAWALA MARG BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHA		KHARE	RAKESH	RAKESH	RAKESH	C-6, 8 1 4, SECTOR-06, HIMGIRI COMPLEX, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0038022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAKESHKUMAR		NO	NO	FY-7
SUDHA		KHARE	RAKESH	RAKESH	RAKESH	C-6, 8 1 4, SECTOR-06, HIMGIRI COMPLEX, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0038022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAKESHKUMAR		NO	NO	FY-4
SUDHA		KHARE	RAKESH	RAKESH	RAKESH	C-6, 8 1 4, SECTOR-06, HIMGIRI COMPLEX, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0038022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAKESHKUMAR		NO	NO	FY-6
SUDHA		KHARE	RAKESH	RAKESH	RAKESH	C-6, 8 1 4, SECTOR-06, HIMGIRI COMPLEX, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0038022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAKESHKUMAR		NO	NO	FY-2
SUDHA		KHARE	RAKESH	RAKESH	RAKESH	C-6, 8 1 4, SECTOR-06, HIMGIRI COMPLEX, CBD BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0038022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAKESHKUMAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAKERBEN	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VALLABHDASHANSRAJJ OBANPUTRA		NO	NO	FY-4
SAKERBEN	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VALLABHDASHANSRAJJ OBANPUTRA		NO	NO	FY-7
SAKERBEN	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VALLABHDASHANSRAJJ OBANPUTRA		NO	NO	FY-2
SAKERBEN	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VALLABHDASHANSRAJJ OBANPUTRA		NO	NO	FY-6
SAKERBEN	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VALLABHDASHANSRAJJ OBANPUTRA		NO	NO	FY-5
SAKERBEN	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VALLABHDASHANSRAJJ OBANPUTRA		NO	NO	FY-1
SAKERBEN	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0038029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VALLABHDASHANSRAJJ OBANPUTRA		NO	NO	FY-3
SHANKAR	THAKURDAS	HARI RAMANI	THAKURDAS	THAKURDAS	THAKURDAS	UPKAR SOCIETY FLAT 401 JUHU VERSOVA LINK ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0038043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANKAR	THAKURDAS	HARI RAMANI	THAKURDAS	THAKURDAS	THAKURDAS	UPKAR SOCIETY FLAT 401 JUHU VERSOVA LINK ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0038043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	THAKURDAS	HARI RAMANI	THAKURDAS	THAKURDAS	THAKURDAS	UPKAR SOCIETY FLAT 401 JUHU VERSOVA LINK ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0038043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANKAR	THAKURDAS	HARI RAMANI	THAKURDAS	THAKURDAS	THAKURDAS	UPKAR SOCIETY FLAT 401 JUHU VERSOVA LINK ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0038043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	THAKURDAS	HARI RAMANI	THAKURDAS	THAKURDAS	THAKURDAS	UPKAR SOCIETY FLAT 401 JUHU VERSOVA LINK ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0038043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		JOSHI	VINOD	VINOD	VINOD	C/O PANNA LAL & SONS NEAR GALI KRMO'W KATRA JAIMAL SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0038083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA		JOSHI	VINOD	VINOD	VINOD	C/O PANNA LAL & SONS NEAR GALI KRMO'W KATRA JAIMAL SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0038083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNITA		JOSHI	VINOD	VINOD	VINOD	C/O PANNA LAL & SONS NEAR GALI KRMO'W KATRA JAIMAL SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0038083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		MAHAJAN	MOHINDER	MOHINDER	MOHINDER	BHAGETRA GENERAL STORE MAIN BAZAR DINANAGAR DISTT GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143531	PS0038085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY		MAHAJAN	MOHINDER	MOHINDER	MOHINDER	BHAGETRA GENERAL STORE MAIN BAZAR DINANAGAR DISTT GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143531	PS0038085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHUKLA		DEVI	SARUP	SARUP	SARUP	W/O SARUP KRISHAN MAHAJAN H NO 328 JAWAHAR GATE DINANAGAR DISTT GURDASPURGURDASPUR	INDIA	PUNJAB	GURDASPUR	143531	PS0038087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHUKLA		DEVI	SARUP	SARUP	SARUP	W/O SARUP KRISHAN MAHAJAN H NO 328 JAWAHAR GATE DINANAGAR DISTT GURDASPURGURDASPUR	INDIA	PUNJAB	GURDASPUR	143531	PS0038087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHUKLA		DEVI	SARUP	SARUP	SARUP	W/O SARUP KRISHAN MAHAJAN H NO 328 JAWAHAR GATE DINANAGAR DISTT GURDASPURGURDASPUR	INDIA	PUNJAB	GURDASPUR	143531	PS0038087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHUKLA		DEVI	SARUP	SARUP	SARUP	W/O SARUP KRISHAN MAHAJAN H NO 328 JAWAHAR GATE DINANAGAR DISTT GURDASPURGURDASPUR	INDIA	PUNJAB	GURDASPUR	143531	PS0038087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHUKLA		DEVI	SARUP	SARUP	SARUP	W/O SARUP KRISHAN MAHAJAN H NO 328 JAWAHAR GATE DINANAGAR DISTT GURDASPURGURDASPUR	INDIA	PUNJAB	GURDASPUR	143531	PS0038087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHUKLA		DEVI	SARUP	SARUP	SARUP	W/O SARUP KRISHAN MAHAJAN H NO 328 JAWAHAR GATE DINANAGAR DISTT GURDASPURGURDASPUR	INDIA	PUNJAB	GURDASPUR	143531	PS0038087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAMIR		BHATIA	M	M	M	52 MODEL TOWN AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0038091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUBIR		MUSTAFI	SUDHIR	SUDHIR	SUDHIR	9/1 R N TAGORE ROAD BEDIAPARA OPP DENA BANK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700077	PS0038119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRADIPTAMUSTAFI		NO	NO	FY-7
SUBIR		MUSTAFI	SUDHIR	SUDHIR	SUDHIR	9/1 R N TAGORE ROAD BEDIAPARA OPP DENA BANK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700077	PS0038119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRADIPTAMUSTAFI		NO	NO	FY-4
SUBIR		MUSTAFI	SUDHIR	SUDHIR	SUDHIR	9/1 R N TAGORE ROAD BEDIAPARA OPP DENA BANK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700077	PS0038119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRADIPTAMUSTAFI		NO	NO	FY-3
SUBIR		MUSTAFI	SUDHIR	SUDHIR	SUDHIR	9/1 R N TAGORE ROAD BEDIAPARA OPP DENA BANK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700077	PS0038119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRADIPTAMUSTAFI		NO	NO	FY-5
SUBIR		MUSTAFI	SUDHIR	SUDHIR	SUDHIR	9/1 R N TAGORE ROAD BEDIAPARA OPP DENA BANK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700077	PS0038119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRADIPTAMUSTAFI		NO	NO	FY-6
SANJEEVKUMAR		GUPTA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	OMTRADING COMPANY 45 KHENGRAPATTYSTREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANJEEVKUMAR		GUPTA	SHRIGOPAL	SHRIGOPAL	SHRIGOPAL	OMTRADING COMPANY 45 KHENGRAPATTYSTREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0038132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	DATTA	JAMINI	JAMINI	JAMINI	1/52 BIJOY GARH CALCUTTA 700032 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PS0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GAURIDATTA		NO	NO	FY-1
SANTOSH	KUMAR	DATTA	JAMINI	JAMINI	JAMINI	1/52 BIJOY GARH CALCUTTA 700032 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PS0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GAURIDATTA		NO	NO	FY-5
SANTOSH	KUMAR	DATTA	JAMINI	JAMINI	JAMINI	1/52 BIJOY GARH CALCUTTA 700032 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PS0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAURIDATTA		NO	NO	FY-7
SANTOSH	KUMAR	DATTA	JAMINI	JAMINI	JAMINI	1/52 BIJOY GARH CALCUTTA 700032 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PS0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GAURIDATTA		NO	NO	FY-4
SANTOSH	KUMAR	DATTA	JAMINI	JAMINI	JAMINI	1/52 BIJOY GARH CALCUTTA 700032 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PS0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GAURIDATTA		NO	NO	FY-6
SANTOSH	KUMAR	DATTA	JAMINI	JAMINI	JAMINI	1/52 BIJOY GARH CALCUTTA 700032 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PS0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAURIDATTA		NO	NO	FY-3
SUNITA		DOKANIA	SUBHAS	SUBHAS	SUBHAS	C/O SUBHAS DOKANIA BAGH BUILDING, MURGASOL O P ASANSOL WEST BENGALASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PS0038160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		DOKANIA	SUBHAS	SUBHAS	SUBHAS	C/O SUBHAS DOKANIA BAGH BUILDING, MURGASOL O P ASANSOL WEST BENGALASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PS0038160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA		DOKANIA	SUBHAS	SUBHAS	SUBHAS	C/O SUBHAS DOKANIA BAGH BUILDING, MURGASOL O P ASANSOL WEST BENGALASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PS0038160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		DOKANIA	SUBHAS	SUBHAS	SUBHAS	C/O SUBHAS DOKANIA BAGH BUILDING, MURGASOL O P ASANSOL WEST BENGALASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PS0038160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		DOKANIA	SUBHAS	SUBHAS	SUBHAS	C/O SUBHAS DOKANIA BAGH BUILDING, MURGASOL O P ASANSOL WEST BENGALASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PS0038160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		DOKANIA	SUBHAS	SUBHAS	SUBHAS	C/O SUBHAS DOKANIA BAGH BUILDING, MURGASOL O P ASANSOL WEST BENGALASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PS0038160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		DOKANIA	SUBHAS	SUBHAS	SUBHAS	C/O SUBHAS DOKANIA BAGH BUILDING, MURGASOL O P ASANSOL WEST BENGALASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PS0038160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARASWATI	DEVI	JHUNJHUN WALA	H	H	H	341 MARSHALI HHOUSE 33/1,N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0038165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARASWATI	DEVI	JHUNJHUN WALA	H	H	H	341 MARSHALI HHOUSE 33/1,N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0038165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARASWATI	DEVI	JHUNJHUN WALA	H	H	H	341 MARSHALI HHOUSE 33/1,N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0038165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARASWATI	DEVI	JHUNJHUN WALA	H	H	H	341 MARSHALI HHOUSE 33/1,N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0038165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAYAMAL	KUMAR	ROY	PARTHA	PARTHA	PARTHA	C/O PARTHA SARATHI ROY SRIPALLY BURDWAN SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	PS0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAYAMAL	KUMAR	ROY	PARTHA	PARTHA	PARTHA	C/O PARTHA SARATHI ROY SRIPALLY BURDWAN SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	PS0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAYAMAL	KUMAR	ROY	PARTHA	PARTHA	PARTHA	C/O PARTHA SARATHI ROY SRIPALLY BURDWAN SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	PS0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAYAMAL	KUMAR	ROY	PARTHA	PARTHA	PARTHA	C/O PARTHA SARATHI ROY SRIPALLY BURDWAN SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	PS0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAYAMAL	KUMAR	ROY	PARTHA	PARTHA	PARTHA	C/O PARTHA SARATHI ROY SRIPALLY BURDWAN SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	PS0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAYAMAL	KUMAR	ROY	PARTHA	PARTHA	PARTHA	C/O PARTHA SARATHI ROY SRIPALLY BURDWAN SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	PS0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SAYAMAL	KUMAR	ROY	PARTHA	PARTHA	PARTHA	C/O PARTHA SARATHI ROY SRIPALLY BURDWAN SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	PS0038169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	JHUNJHUNWALA	SHAYAM	SHAYAM	SHAYAM	P-135, BANGUR AVENUE , BLOCK NO. B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GITADEVIJHUNJHUNWALA		NO	NO	FY-7
SANJAY	KUMAR	JHUNJHUNWALA	SHAYAM	SHAYAM	SHAYAM	P-135, BANGUR AVENUE , BLOCK NO. B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GITADEVIJHUNJHUNWALA		NO	NO	FY-3
SUSHMA	KUMARI	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	B-135 BANGUR AVENUE BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SANJAYKUMARJHUNJHUNWALA		NO	NO	FY-1
SUSHMA	KUMARI	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	B-135 BANGUR AVENUE BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SANJAYKUMARJHUNJHUNWALA		NO	NO	FY-5
SUSHMA	KUMARI	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	B-135 BANGUR AVENUE BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SANJAYKUMARJHUNJHUNWALA		NO	NO	FY-3
SUSHMA	KUMARI	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	B-135 BANGUR AVENUE BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SANJAYKUMARJHUNJHUNWALA		NO	NO	FY-2
SUSHMA	KUMARI	JHUNJHUNWALA	SHYAM	SHYAM	SHYAM	B-135 BANGUR AVENUE BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SANJAYKUMARJHUNJHUNWALA		NO	NO	FY-4
SUNIL	KUMAR	JHUNJHUNWALA	SHAYAM	SHAYAM	SHAYAM	P-135, BANGUR AVENUE , BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GITADEVIJHUNJHUNWALA		NO	NO	FY-7
SUNIL	KUMAR	JHUNJHUNWALA	SHAYAM	SHAYAM	SHAYAM	P-135, BANGUR AVENUE , BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GITADEVIJHUNJHUNWALA		NO	NO	FY-3
SUNIL	KUMAR	JHUNJHUNWALA	SHAYAM	SHAYAM	SHAYAM	P-135, BANGUR AVENUE , BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0038190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GITADEVIJHUNJHUNWALA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJ	DEVI	AGARWAL	SUSHIL	SUSHIL	SUSHIL	A C - 201 SALT LAKE CITY SECTOR- I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ	DEVI	AGARWAL	SUSHIL	SUSHIL	SUSHIL	A C - 201 SALT LAKE CITY SECTOR- I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJ	DEVI	AGARWAL	SUSHIL	SUSHIL	SUSHIL	A C - 201 SALT LAKE CITY SECTOR- I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ	DEVI	AGARWAL	SUSHIL	SUSHIL	SUSHIL	A C - 201 SALT LAKE CITY SECTOR- I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	AGARWAL	MONILAL	MONILAL	MONILAL	A C - 201 SALT LAKE CITY SECTOR-1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	AGARWAL	MONILAL	MONILAL	MONILAL	A C - 201 SALT LAKE CITY SECTOR-1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	KUMAR	AGARWAL	MONILAL	MONILAL	MONILAL	A C - 201 SALT LAKE CITY SECTOR-1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHIL	KUMAR	AGARWAL	MONILAL	MONILAL	MONILAL	A C - 201 SALT LAKE CITY SECTOR-1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	AGARWAL	MONILAL	MONILAL	MONILAL	A C - 201 SALT LAKE CITY SECTOR-1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		SEN	ISHWAR	ISHWAR	ISHWAR	VIVEKVILLE RESIDENTS COMPLEX OPPOSITE I.I.M.C. P.O.JOKA, WEST BENGAL 24PARGANAS SOUTH	INDIA	WEST BENGAL	BARRACKPORE	743512	PS0038219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHYAM	LAL	CHOUDHARY	MOTI	MOTI	MOTI	SHREE NATH TRADERS NR VANDANA SWEETS RANCHI PATNA ROAD JHUMRI TALAIYAKODERMA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	LAL	CHOUDHARY	MOTI	MOTI	MOTI	SHREE NATH TRADERS NR VANDANA SWEETS RANCHI PATNA ROAD JHUMRI TALAIYAKODERMA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAM	LAL	CHOUDHARY	MOTI	MOTI	MOTI	SHREE NATH TRADERS NR VANDANA SWEETS RANCHI PATNA ROAD JHUMRI TALAIYAKODERMA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	LAL	CHOUDHARY	MOTI	MOTI	MOTI	SHREE NATH TRADERS NR VANDANA SWEETS RANCHI PATNA ROAD JHUMRI TALAIYAKODERMA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	LAL	CHOUDHARY	MOTI	MOTI	MOTI	SHREE NATH TRADERS NR VANDANA SWEETS RANCHI PATNA ROAD JHUMRI TALAIYAKODERMA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0038237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNITA		JHUNIHUNWALA	SHIB	SHIB	SHIB	AC-198, SECTOR-I 1ST FLOOR, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	620.00	08-OCT-2025				NO	NO	FY-1
SUNITA		JHUNIHUNWALA	SHIB	SHIB	SHIB	AC-198, SECTOR-I 1ST FLOOR, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	04-OCT-2028				NO	NO	FY-4
SUNITA		JHUNIHUNWALA	SHIB	SHIB	SHIB	AC-198, SECTOR-I 1ST FLOOR, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	620.00	30-SEP-2026				NO	NO	FY-2
SUNITA		JHUNIHUNWALA	SHIB	SHIB	SHIB	AC-198, SECTOR-I 1ST FLOOR, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	15-SEP-2029				NO	NO	FY-5
SUNITA		JHUNIHUNWALA	SHIB	SHIB	SHIB	AC-198, SECTOR-I 1ST FLOOR, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0038270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	620.00	20-MAR-2027				NO	NO	FY-3
SATISH	CHANDRA	GHOSH	UMESH	UMESH	UMESH	117A/9, SARAT GHOSH GARDEN ROAD, KAMALA PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PS0038285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TAPATIGHOSH		NO	NO	FY-7
SATISH	CHANDRA	GHOSH	UMESH	UMESH	UMESH	117A/9, SARAT GHOSH GARDEN ROAD, KAMALA PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PS0038285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TAPATIGHOSH		NO	NO	FY-3
SURESH	KUMAR	LADSARIA	R	R	R	C/O ELECTRICAL EQUIPMENT CORPN. 211,G.T.ROAD EAST NR.R.K.MISSION SCHOOLASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PS0038300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	LADSARIA	R	R	R	C/O ELECTRICAL EQUIPMENT CORPN. 211,G.T.ROAD EAST NR.R.K.MISSION SCHOOLASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PS0038300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	LADSARIA	R	R	R	C/O ELECTRICAL EQUIPMENT CORPN. 211,G.T.ROAD EAST NR.R.K.MISSION SCHOOLASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PS0038300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTLA		THALIA	S	S	S	C/O SHRI RAM AUSHADHALAYA MAIN ROAD,PO KORBA DIST KORBA M.P. KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHREENARAYANTHALIA		NO	NO	FY-7
SHAKUNTLA		THALIA	S	S	S	C/O SHRI RAM AUSHADHALAYA MAIN ROAD,PO KORBA DIST KORBA M.P. KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHREENARAYANTHALIA		NO	NO	FY-1
SHAKUNTLA		THALIA	S	S	S	C/O SHRI RAM AUSHADHALAYA MAIN ROAD,PO KORBA DIST KORBA M.P. KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHREENARAYANTHALIA		NO	NO	FY-3
SHAKUNTLA		THALIA	S	S	S	C/O SHRI RAM AUSHADHALAYA MAIN ROAD,PO KORBA DIST KORBA M.P. KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHREENARAYANTHALIA		NO	NO	FY-2
SHAKUNTLA		THALIA	S	S	S	C/O SHRI RAM AUSHADHALAYA MAIN ROAD,PO KORBA DIST KORBA M.P. KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHREENARAYANTHALIA		NO	NO	FY-6
SHREE	NARAYAN	THALIA	KESHARDEOJI	KESHARDEOJI	KESHARDEOJI	C/O SHRI RAM AUSHADHALAYA, MAIN ROAD, KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAKUNTALATHALIA		NO	NO	FY-7
SHREE	NARAYAN	THALIA	KESHARDEOJI	KESHARDEOJI	KESHARDEOJI	C/O SHRI RAM AUSHADHALAYA, MAIN ROAD, KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHAKUNTALATHALIA		NO	NO	FY-1
SHREE	NARAYAN	THALIA	KESHARDEOJI	KESHARDEOJI	KESHARDEOJI	C/O SHRI RAM AUSHADHALAYA, MAIN ROAD, KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAKUNTALATHALIA		NO	NO	FY-3
SHREE	NARAYAN	THALIA	KESHARDEOJI	KESHARDEOJI	KESHARDEOJI	C/O SHRI RAM AUSHADHALAYA, MAIN ROAD, KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAKUNTALATHALIA		NO	NO	FY-2
SHREE	NARAYAN	THALIA	KESHARDEOJI	KESHARDEOJI	KESHARDEOJI	C/O SHRI RAM AUSHADHALAYA, MAIN ROAD, KORBA	INDIA	CHATTISGARH	KORBA	495677	PS0038307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHAKUNTALATHALIA		NO	NO	FY-6
SUSHILA		PANIGRAHI	PRADYUT	PRADYUT	PRADYUT	TULANKSAHI MOTIGANJ BALESHWAR ORISSA	INDIA	ORISSA	BALASORE	756003	PS0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	MANOJKUMARPANIGRAHI	SAROJKUMARPANIGRAHI		NO	NO	FY-6
SUSHILA		PANIGRAHI	PRADYUT	PRADYUT	PRADYUT	TULANKSAHI MOTIGANJ BALESHWAR ORISSA	INDIA	ORISSA	BALASORE	756003	PS0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	MANOJKUMARPANIGRAHI	SAROJKUMARPANIGRAHI		NO	NO	FY-7
SUBHASH		SARAOGI	MADANLAL	MADANLAL	MADANLAL	SUNRISE AUTOMOBILES 4 NC GOENKA ROAD DARJEELING	INDIA	WEST BENGAL	DARJEELING	734101	PS0038341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHUSARAOGI		NO	NO	FY-7
SAFIAMMA		HABIB	HABIB	HABIB	HABIB	UNION BANK OF INDIA EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PS0038347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAFIAMMA		HABIB	HABIB	HABIB	HABIB	UNION BANK OF INDIA EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PS0038347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAFIAMMA		HABIB	HABIB	HABIB	HABIB	UNION BANK OF INDIA EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PS0038347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAFIAMMA		HABIB	HABIB	HABIB	HABIB	UNION BANK OF INDIA EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PS0038347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAFIAMMA		HABIB	HABIB	HABIB	HABIB	UNION BANK OF INDIA EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PS0038347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAFIAMMA		HABIB	HABIB	HABIB	HABIB	UNION BANK OF INDIA EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PS0038347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAFIAMMA		HABIB	HABIB	HABIB	HABIB	UNION BANK OF INDIA EDAPPALLY COCHIN	INDIA	KERALA	COCHIN	682024	PS0038347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOBHRAJ		PREMCHANDANI	AWAT	AWAT	AWAT	4TH FLOOR NIRAML SAGAR APARTMENTS BLOCK C OLD POST OFFICE LANE REHABARIGUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOBHRAJ		PREMCHANDANI	AWAT	AWAT	AWAT	4TH FLOOR NIRAML SAGAR APARTMENTS BLOCK C OLD POST OFFICE LANE REHABARIGUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOBHRAJ		PREMCHANDANI	AWAT	AWAT	AWAT	4TH FLOOR NIRAML SAGAR APARTMENTS BLOCK C OLD POST OFFICE LANE REHABARIGUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOBHRAJ		PREMCHANDANI	AWAT	AWAT	AWAT	4TH FLOOR NIRAML SAGAR APARTMENTS BLOCK C OLD POST OFFICE LANE REHABARIGUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOBHRAJ		PREMCHANDANI	AWAT	AWAT	AWAT	4TH FLOOR NIRAML SAGAR APARTMENTS BLOCK C OLD POST OFFICE LANE REHABARIGUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SOBHRAJ		PREMCHANDANI	AWAT	AWAT	AWAT	4TH FLOOR NIRAML SAGAR APARTMENTS BLOCK C OLD POST OFFICE LANE REHABARIGUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOBHRAJ		PREMCHANDANI	AWAT	AWAT	AWAT	4TH FLOOR NIRAML SAGAR APARTMENTS BLOCK C OLD POST OFFICE LANE REHABARIGUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURENDRA	KUMAR	SARAWGI	LATE	LATE	LATE	JAINCO HARDWARES A.T.ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	KUMAR	SARAWGI	LATE	LATE	LATE	JAINCO HARDWARES A.T.ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	KUMAR	SARAWGI	LATE	LATE	LATE	JAINCO HARDWARES A.T.ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SURENDRA	KUMAR	SARAWGI	LATE	LATE	LATE	JAINCO HARDWARES A.T.ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURENDRA	KUMAR	SARAWGI	LATE	LATE	LATE	JAINCO HARDWARES A.T.ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SURENDRA	KUMAR	SARAWGI	LATE	LATE	LATE	JAINCO HARDWARES A.T.ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURENDRA	KUMAR	SARAWGI	LATE	LATE	LATE	JAINCO HARDWARES A.T.ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	JINDAL	NILL	NILL	NILL	C/O SHREE DURGA ENTERPRISES S R C B ROAD MAHABIR AKHARA FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	JINDAL	NILL	NILL	NILL	C/O SHREE DURGA ENTERPRISES S R C B ROAD MAHABIR AKHARA FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SARLA		JINDAL	NILL	NILL	NILL	C/O SHREE DURGA ENTERPRISES S R C B ROAD MAHABIR AKHARA FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARLA		JINDAL	NILL	NILL	NILL	C/O SHREE DURGA ENTERPRISES S R C B ROAD MAHABIR AKHARA FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARLA		JINDAL	NILL	NILL	NILL	C/O SHREE DURGA ENTERPRISES S R C B ROAD MAHABIR AKHARA FANCY BAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	SOGANI	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY	KUMAR	SOGANI	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	SOGANI	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	SOGANI	PRAKASH	PRAKASH	PRAKASH	C/O.PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANGITA		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0038404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
SANGITA		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0038404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
SANGITA		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0038404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
SANGITA		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0038404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
SANGITA		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0038404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SANGITA		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0038404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6
SANGITA		KHAITAN	SATYA	SATYA	SATYA	C/O POPULAR CYCLE MART THANA ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0038404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		DEVI	SH	SH	SH	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAVITRI		DEVI	SH	SH	SH	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAVITRI		DEVI	SH	SH	SH	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAVITRI		DEVI	SH	SH	SH	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		DEVI	SH	SH	SH	PANDEY PUBLICITY AGENCY SRI BAJRANGBALI MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SONA		CHACHRA	MR	MR	MR	ASSAM (TRADE) AGENCIES FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SONA		CHACHRA	MR	MR	MR	ASSAM (TRADE) AGENCIES FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SONA		CHACHRA	MR	MR	MR	ASSAM (TRADE) AGENCIES FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SITARAM		GARODIA	LATE	LATE	LATE	C/O. GARODIA MANSION FANCY BAZAR S.R.C.B. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	AGARWAL	VINODKUMAR	VINODKUMAR	VINODKUMAR	C/O. SUNDERLAL VINODKUMAR & CO. GANDHI PARK ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0038433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	AGARWAL	VINODKUMAR	VINODKUMAR	VINODKUMAR	C/O. SUNDERLAL VINODKUMAR & CO. GANDHI PARK ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0038433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAWARMAL		HARLALKA	LATE	LATE	LATE	C/O MUKTA SAREE CENTRE 22A RADHA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAWARMAL		HARLALKA	LATE	LATE	LATE	C/O MUKTA SAREE CENTRE 22A RADHA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0038448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SRINIVASARAO		YERRA	APPALA	APPALA	APPALA	MIGB-13 DR. A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PS0038463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRINIVASARAO		YERRA	APPALA	APPALA	APPALA	MIGB-13 DR. A S RAO NAGAR ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PS0038463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTA		KHANDELWAL	K	K	K	8-3-166/A ERRAGADDA HYDERABAD 500018 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0038468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAKINA	BASHEERUDDIN	AHMED	BASHEERUDDIN	BASHEERUDDIN	BASHEERUDDIN	FLAT NO.1, VISHNU BHAVAN, 1-11-251/5, BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0038477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHAHBAZHUSAIN		NO	NO	FY-1
SAKINA	BASHEERUDDIN	AHMED	BASHEERUDDIN	BASHEERUDDIN	BASHEERUDDIN	FLAT NO.1, VISHNU BHAVAN, 1-11-251/5, BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0038477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHAHBAZHUSAIN		NO	NO	FY-4
SAKINA	BASHEERUDDIN	AHMED	BASHEERUDDIN	BASHEERUDDIN	BASHEERUDDIN	FLAT NO.1, VISHNU BHAVAN, 1-11-251/5, BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0038477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SHAHBAZHUSAIN		NO	NO	FY-5
SAKINA	BASHEERUDDIN	AHMED	BASHEERUDDIN	BASHEERUDDIN	BASHEERUDDIN	FLAT NO.1, VISHNU BHAVAN, 1-11-251/5, BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0038477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHAHBAZHUSAIN		NO	NO	FY-3
SAKINA	BASHEERUDDIN	AHMED	BASHEERUDDIN	BASHEERUDDIN	BASHEERUDDIN	FLAT NO.1, VISHNU BHAVAN, 1-11-251/5, BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0038477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHAHBAZHUSAIN		NO	NO	FY-2
SHOBHA		KAPOOR	SHRI	SHRI	SHRI	28/29 PHEEL KHANA KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMARNATHKAPOOR		NO	NO	FY-7
SHOBHA		KAPOOR	SHRI	SHRI	SHRI	28/29 PHEEL KHANA KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMARNATHKAPOOR		NO	NO	FY-4
SHOBHA		KAPOOR	SHRI	SHRI	SHRI	28/29 PHEEL KHANA KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMARNATHKAPOOR		NO	NO	FY-5
SHOBHA		KAPOOR	SHRI	SHRI	SHRI	28/29 PHEEL KHANA KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMARNATHKAPOOR		NO	NO	FY-6
SHOBHA		KAPOOR	SHRI	SHRI	SHRI	28/29 PHEEL KHANA KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARNATHKAPOOR		NO	NO	FY-3
SUSHILA		THAPAR	VIJAY	VIJAY	VIJAY	74/4 SITE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYKUMARTHAPAR		NO	NO	FY-1
SUSHILA		THAPAR	VIJAY	VIJAY	VIJAY	74/4 SITE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYKUMARTHAPAR		NO	NO	FY-3
SUSHILA		THAPAR	VIJAY	VIJAY	VIJAY	74/4 SITE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0038491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYKUMARTHAPAR		NO	NO	FY-2
SHIV	SHANKAR	LAL SHARMA	LATE	LATE	LATE	58/24 BIRHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHIV	SHANKAR	LAL SHARMA	LATE	LATE	LATE	58/24 BIRHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHIV	SHANKAR	LAL SHARMA	LATE	LATE	LATE	58/24 BIRHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNDER	SHYAM	BHATIA	GOPI	GOPI	GOPI	47/109 GENERAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNDER	SHYAM	BHATIA	GOPI	GOPI	GOPI	47/109 GENERAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNDER	SHYAM	BHATIA	GOPI	GOPI	GOPI	47/109 GENERAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDER	SHYAM	BHATIA	GOPI	GOPI	GOPI	47/109 GENERAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNDER	SHYAM	BHATIA	GOPI	GOPI	GOPI	47/109 GENERAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNDER	SHYAM	BHATIA	GOPI	GOPI	GOPI	47/109 GENERAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		GUPTA	SHRI	SHRI	SHRI	50/13 NAVGHRA NEAR-GENRAL-GANG KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHRIPATIGUPTA		NO	NO	FY-5
SAROJ		GUPTA	SHRI	SHRI	SHRI	50/13 NAVGHRA NEAR-GENRAL-GANG KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHRIPATIGUPTA		NO	NO	FY-7
SAROJ		GUPTA	SHRI	SHRI	SHRI	50/13 NAVGHRA NEAR-GENRAL-GANG KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHRIPATIGUPTA		NO	NO	FY-1
SAROJ		GUPTA	SHRI	SHRI	SHRI	50/13 NAVGHRA NEAR-GENRAL-GANG KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHRIPATIGUPTA		NO	NO	FY-3
SAROJ		GUPTA	SHRI	SHRI	SHRI	50/13 NAVGHRA NEAR-GENRAL-GANG KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHRIPATIGUPTA		NO	NO	FY-2
SAROJ		GUPTA	SHRI	SHRI	SHRI	50/13 NAVGHRA NEAR-GENRAL-GANG KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHRIPATIGUPTA		NO	NO	FY-6
SHIV	PRATAP	GUPTA	SANTOSHI	SANTOSHI	SANTOSHI	A/199 M I G HOUSE M D A COLONY MAWANA ROAD GANGA NAGAR UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VIMLADEVIGUPTA		NO	NO	FY-1
SHIV	PRATAP	GUPTA	SANTOSHI	SANTOSHI	SANTOSHI	A/199 M I G HOUSE M D A COLONY MAWANA ROAD GANGA NAGAR UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIMLADEVIGUPTA		NO	NO	FY-7
SHIV	PRATAP	GUPTA	SANTOSHI	SANTOSHI	SANTOSHI	A/199 M I G HOUSE M D A COLONY MAWANA ROAD GANGA NAGAR UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VIMLADEVIGUPTA		NO	NO	FY-6
SHIV	PRATAP	GUPTA	SANTOSHI	SANTOSHI	SANTOSHI	A/199 M I G HOUSE M D A COLONY MAWANA ROAD GANGA NAGAR UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0038538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIMLADEVIGUPTA		NO	NO	FY-3
SAGAYARAJU		SIMON	M	M	M	15 ZACKARIA COLONY IV STREET CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0038539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAGAYARAJU		SIMON	M	M	M	15 ZACKARIA COLONY IV STREET CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0038539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SREENIVASAN		VAKACHERLA	SUBBARAYULU	SUBBARAYULU	SUBBARAYULU	1-4-12 BRAHMIN STREET NAYUDUPET POST NELLORE DISTRICT AP NAYUDUPET	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PS0038545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SREENIVASAN		VAKACHERLA	SUBBARAYULU	SUBBARAYULU	SUBBARAYULU	1-4-12 BRAHMIN STREET NAYUDUPET POST NELLORE DISTRICT AP NAYUDUPET	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PS0038545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SREENIVASAN		VAKACHERLA	SUBBARAYULU	SUBBARAYULU	SUBBARAYULU	1-4-12 BRAHMIN STREET NAYUDUPET POST NELLORE DISTRICT AP NAYUDUPET	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PS0038545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SREENIVASAN		VAKACHERLA	SUBBARAYULU	SUBBARAYULU	SUBBARAYULU	1-4-12 BRAHMIN STREET NAYUDUPET POST NELLORE DISTRICT AP NAYUDUPET	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PS0038545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SREENIVASAN		VAKACHERLA	SUBBARAYULU	SUBBARAYULU	SUBBARAYULU	1-4-12 BRAHMIN STREET NAYUDUPET POST NELLORE DISTRICT AP NAYUDUPET	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PS0038545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	PRAKASH	KUMAR	G	G	G	NO 32 NARAYANAPPA NAIKEN STREET OLD WASHERMEN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PS0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	PRAKASH	KUMAR	G	G	G	NO 32 NARAYANAPPA NAIKEN STREET OLD WASHERMEN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PS0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	PRAKASH	KUMAR	G	G	G	NO 32 NARAYANAPPA NAIKEN STREET OLD WASHERMEN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PS0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	PRAKASH	KUMAR	G	G	G	NO 32 NARAYANAPPA NAIKEN STREET OLD WASHERMEN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PS0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	PRAKASH	KUMAR	G	G	G	NO 32 NARAYANAPPA NAIKEN STREET OLD WASHERMEN PET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	PS0038550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		GOVINDASWAMY	V	V	V	32 LAKSHMI TALKIES ROAD SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PS0038564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		GOVINDASWAMY	V	V	V	32 LAKSHMI TALKIES ROAD SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PS0038564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		GOVINDASWAMY	V	V	V	32 LAKSHMI TALKIES ROAD SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PS0038564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANTHA		JOHN	NIL	NIL	NIL	NO 65 FOURTH STREET DAE TOWNSHIP KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0038595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANTHA		JOHN	NIL	NIL	NIL	NO 65 FOURTH STREET DAE TOWNSHIP KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0038595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANTHA		JOHN	NIL	NIL	NIL	NO 65 FOURTH STREET DAE TOWNSHIP KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0038595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANTHA		JOHN	NIL	NIL	NIL	NO 65 FOURTH STREET DAE TOWNSHIP KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0038595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANTHA		JOHN	NIL	NIL	NIL	NO 65 FOURTH STREET DAE TOWNSHIP KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0038595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANTHA		JOHN	NIL	NIL	NIL	NO 65 FOURTH STREET DAE TOWNSHIP KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0038595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTHA		JOHN	NIL	NIL	NIL	NO 65 FOURTH STREET DAE TOWNSHIP KALPAKKAM T N KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0038595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUDESH		MALIK	DAVINDER	DAVINDER	DAVINDER	HOUSE NO 68 TYPW II MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0038600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		FRANCIS	A	A	A	2 B DDA FLAT SHAHPURJAT NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0038613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ADFRANCIS		NO	NO	FY-7
S	DAMANJIT	SINGH KALRA	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S	DAMANJIT	SINGH KALRA	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	DAMANJIT	SINGH KALRA	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	DAMANJIT	SINGH KALRA	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	DAMANJIT	SINGH KALRA	S	S	S	178/10 WEA DEV NAGAR MILTARY ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHEELA		MEHRA	HIRA	HIRA	HIRA	C S ANAND NIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0038617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANKARDEVARORA		NO	NO	FY-3
SARLA		DINANATH	DINANATH	DINANATH	DINANATH	6B NIZAMUDDIN EAST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0038623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DINANATHREVRI		NO	NO	FY-1
SARLA		DINANATH	DINANATH	DINANATH	DINANATH	6B NIZAMUDDIN EAST NEW DELHI 110013 NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0038623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DINANATHREVRI		NO	NO	FY-2
SUKSHAM		CHADHA	SAHEB	SAHEB	SAHEB	C 62, SOAMI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0038627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUKSHAM		CHADHA	SAHEB	SAHEB	SAHEB	C 62, SOAMI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0038627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUKSHAM		CHADHA	SAHEB	SAHEB	SAHEB	C 62, SOAMI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0038627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUKSHAM		CHADHA	SAHEB	SAHEB	SAHEB	C 62, SOAMI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0038627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SALONEE		VERMA	RAJANIKANTA	RAJANIKANTA	RAJANIKANTA	C/O RAJNIKANTA VERMA A/62 IFS OFFICERS COLONY MAYUR VIHAR PHASE - 1 NEWDELHI	INDIA	DELHI	NEW DELHI	110091	PS0038664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJANIKANTAVERMA		NO	NO	FY-5
SALONEE		VERMA	RAJANIKANTA	RAJANIKANTA	RAJANIKANTA	C/O RAJNIKANTA VERMA A/62 IFS OFFICERS COLONY MAYUR VIHAR PHASE - 1 NEWDELHI	INDIA	DELHI	NEW DELHI	110091	PS0038664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJANIKANTAVERMA		NO	NO	FY-7
SALONEE		VERMA	RAJANIKANTA	RAJANIKANTA	RAJANIKANTA	C/O RAJNIKANTA VERMA A/62 IFS OFFICERS COLONY MAYUR VIHAR PHASE - 1 NEWDELHI	INDIA	DELHI	NEW DELHI	110091	PS0038664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJANIKANTAVERMA		NO	NO	FY-4
SALONEE		VERMA	RAJANIKANTA	RAJANIKANTA	RAJANIKANTA	C/O RAJNIKANTA VERMA A/62 IFS OFFICERS COLONY MAYUR VIHAR PHASE - 1 NEWDELHI	INDIA	DELHI	NEW DELHI	110091	PS0038664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJANIKANTAVERMA		NO	NO	FY-3
SALONEE		VERMA	RAJANIKANTA	RAJANIKANTA	RAJANIKANTA	C/O RAJNIKANTA VERMA A/62 IFS OFFICERS COLONY MAYUR VIHAR PHASE - 1 NEWDELHI	INDIA	DELHI	NEW DELHI	110091	PS0038664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJANIKANTAVERMA		NO	NO	FY-2
SALONEE		VERMA	RAJANIKANTA	RAJANIKANTA	RAJANIKANTA	C/O RAJNIKANTA VERMA A/62 IFS OFFICERS COLONY MAYUR VIHAR PHASE - 1 NEWDELHI	INDIA	DELHI	NEW DELHI	110091	PS0038664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJANIKANTAVERMA		NO	NO	FY-6
SHAMMI		BHARDWAJ	SAIN	SAIN	SAIN	C/O LCDR A K SHARMA DQAWP H BLOCK HUTMENTS DHQ P O NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PS0038667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMMI		BHARDWAJ	SAIN	SAIN	SAIN	C/O LCDR A K SHARMA DQAWP H BLOCK HUTMENTS DHQ P O NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PS0038667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAMMI		BHARDWAJ	SAIN	SAIN	SAIN	C/O LCDR A K SHARMA DQAWP H BLOCK HUTMENTS DHQ P O NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PS0038667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURINDER	PAUL	SINGH	GURBACHAN	GURBACHAN	GURBACHAN	75 SAINI ENCLAVE VIKAS MARG EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PS0038674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PRITAMKAURSAINI		NO	NO	FY-7
SURINDER	PAUL	SINGH	GURBACHAN	GURBACHAN	GURBACHAN	75 SAINI ENCLAVE VIKAS MARG EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PS0038674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PRITAMKAURSAINI		NO	NO	FY-6
SURINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	433 NEW JAWAHAR NAGAR JALANDHAR CITY PB 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0038675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURINDER		KAUR	HARJINDER	HARJINDER	HARJINDER	433 NEW JAWAHAR NAGAR JALANDHAR CITY PB 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0038675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAMAR	CHANDRA	MANDAL	SUCHAND	SUCHAND	SUCHAND	BHARAT MINERAL & CHEMICALS 68/1,CHANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0038682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BANDANAMANDAL		NO	NO	FY-5
SAMAR	CHANDRA	MANDAL	SUCHAND	SUCHAND	SUCHAND	BHARAT MINERAL & CHEMICALS 68/1,CHANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0038682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BANDANAMANDAL		NO	NO	FY-1
SAMAR	CHANDRA	MANDAL	SUCHAND	SUCHAND	SUCHAND	BHARAT MINERAL & CHEMICALS 68/1,CHANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0038682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BANDANAMANDAL		NO	NO	FY-4
SAMAR	CHANDRA	MANDAL	SUCHAND	SUCHAND	SUCHAND	BHARAT MINERAL & CHEMICALS 68/1,CHANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0038682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BANDANAMANDAL		NO	NO	FY-3
SAMAR	CHANDRA	MANDAL	SUCHAND	SUCHAND	SUCHAND	BHARAT MINERAL & CHEMICALS 68/1,CHANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0038682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BANDANAMANDAL		NO	NO	FY-6
SAMAR	CHANDRA	MANDAL	SUCHAND	SUCHAND	SUCHAND	BHARAT MINERAL & CHEMICALS 68/1,CHANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0038682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BANDANAMANDAL		NO	NO	FY-2
SAMAR	CHANDRA	MANDAL	SUCHAND	SUCHAND	SUCHAND	BHARAT MINERAL & CHEMICALS 68/1,CHANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0038682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BANDANAMANDAL		NO	NO	FY-7
S	JAGMOHAN	SINGH DUNG	AMIR	AMIR	AMIR	8657 SHIDI PURA EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	JAGMOHAN	SINGH DUNG	AMIR	AMIR	AMIR	8657 SHIDI PURA EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S	JAGMOHAN	SINGH DUNG	AMIR	AMIR	AMIR	8657 SHIDI PURA EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	JAGMOHAN	SINGH DUNG	AMIR	AMIR	AMIR	8657 SHIDI PURA EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	JAGMOHAN	SINGH DUNG	AMIR	AMIR	AMIR	8657 SHIDI PURA EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S	JAGMOHAN	SINGH DUNG	AMIR	AMIR	AMIR	8657 SHIDI PURA EAST PARK ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0038706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		AGGARWAL	RAMAVTAR	RAMAVTAR	RAMAVTAR	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA		AGGARWAL	RAMAVTAR	RAMAVTAR	RAMAVTAR	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA		AGGARWAL	RAMAVTAR	RAMAVTAR	RAMAVTAR	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		AGGARWAL	RAMAVTAR	RAMAVTAR	RAMAVTAR	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA		AGGARWAL	RAMAVTAR	RAMAVTAR	RAMAVTAR	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0038712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY		BAGARIA	R	R	R	B-4/37 GWALIOR HOUSE 37 RAJPUR ROADDELHI	INDIA	DELHI	NEW DELHI	110054	PS0038722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY		SHARMA	GANGA	GANGA	GANGA	NEAR PNB PARAG, SOLAN BREWWERY TEHSIL SOLAN, DADHOGTHESILBREWERY, SOLAN, HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SOLAN	173214	PS0038740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GANGADATTSHARMA		NO	NO	FY-7
SEETHARAMA		BHAT	KRISHNA	KRISHNA	KRISHNA	AREA DIRECTOR HUMAN RESOURCES STANDARD CHARTERED BANK P B NO 58 58 ARMENIAN STCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SEETHARAMA		BHAT	KRISHNA	KRISHNA	KRISHNA	AREA DIRECTOR HUMAN RESOURCES STANDARD CHARTERED BANK P B NO 58 58 ARMENIAN STCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SEETHARAMA		BHAT	KRISHNA	KRISHNA	KRISHNA	AREA DIRECTOR HUMAN RESOURCES STANDARD CHARTERED BANK P B NO 58 58 ARMENIAN STCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEETHARAMA		BHAT	KRISHNA	KRISHNA	KRISHNA	AREA DIRECTOR HUMAN RESOURCES STANDARD CHARTERED BANK P B NO 58 58 ARMENIAN STCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEETHARAMA		BHAT	KRISHNA	KRISHNA	KRISHNA	AREA DIRECTOR HUMAN RESOURCES STANDARD CHARTERED BANK P B NO 58 58 ARMENIAN STCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHEELA	MURLIDHAR	BAJAJ	MURLIDHAR	MURLIDHAR	MURLIDHAR	260 NATRAJ FLAT NO 6 1ST FLOOR 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0038773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MURLIDHARKANAIALAL BAJAJ		NO	NO	FY-1
SHEELA	MURLIDHAR	BAJAJ	MURLIDHAR	MURLIDHAR	MURLIDHAR	260 NATRAJ FLAT NO 6 1ST FLOOR 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0038773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MURLIDHARKANAIALAL BAJAJ		NO	NO	FY-4
SHEELA	MURLIDHAR	BAJAJ	MURLIDHAR	MURLIDHAR	MURLIDHAR	260 NATRAJ FLAT NO 6 1ST FLOOR 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0038773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MURLIDHARKANAIALAL BAJAJ		NO	NO	FY-3
SHEELA	MURLIDHAR	BAJAJ	MURLIDHAR	MURLIDHAR	MURLIDHAR	260 NATRAJ FLAT NO 6 1ST FLOOR 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0038773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MURLIDHARKANAIALAL BAJAJ		NO	NO	FY-2
SHEELA	MURLIDHAR	BAJAJ	MURLIDHAR	MURLIDHAR	MURLIDHAR	260 NATRAJ FLAT NO 6 1ST FLOOR 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0038773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MURLIDHARKANAIALAL BAJAJ		NO	NO	FY-5
SUPRIYA	SHRIKANT	PATIL	SHRIKANT	SHRIKANT	SHRIKANT	AT PO. DARARE NERUL TAL. DIST THANE BELAPUR ROAD, NERUL MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0038791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHRIKANTKASHINATHPATIL		NO	NO	FY-7
SANDEEP		CHAWAN	VINAYAK	VINAYAK	VINAYAK	HETERO DRUGS LTD, 202/A, 2ND FLOOR, SUNTECK CENTRE, 37-40, SUBHASH ROAD,VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0038814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANDEEP		CHAWAN	VINAYAK	VINAYAK	VINAYAK	HETERO DRUGS LTD, 202/A, 2ND FLOOR, SUNTECK CENTRE, 37-40, SUBHASH ROAD,VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0038814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANDEEP		CHAWAN	VINAYAK	VINAYAK	VINAYAK	HETERO DRUGS LTD, 202/A, 2ND FLOOR, SUNTECK CENTRE, 37-40, SUBHASH ROAD,VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0038814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISHWAR	SINGH	BHALLA	NANDLAL	NANDLAL	NANDLAL	FLAT NO.121 SECTOR NO.28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYCHOPRA		NO	NO	FY-1
SATISHWAR	SINGH	BHALLA	NANDLAL	NANDLAL	NANDLAL	FLAT NO.121 SECTOR NO.28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYCHOPRA		NO	NO	FY-7
SATISHWAR	SINGH	BHALLA	NANDLAL	NANDLAL	NANDLAL	FLAT NO.121 SECTOR NO.28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYCHOPRA		NO	NO	FY-3
SATISHWAR	SINGH	BHALLA	NANDLAL	NANDLAL	NANDLAL	FLAT NO.121 SECTOR NO.28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYCHOPRA		NO	NO	FY-5
SATISHWAR	SINGH	BHALLA	NANDLAL	NANDLAL	NANDLAL	FLAT NO.121 SECTOR NO.28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYCHOPRA		NO	NO	FY-2
SATISHWAR	SINGH	BHALLA	NANDLAL	NANDLAL	NANDLAL	FLAT NO.121 SECTOR NO.28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0038816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYCHOPRA		NO	NO	FY-6
SONIYA		VENGSARKER	SUBHASH	SUBHASH	SUBHASH	B-43 OCEANGOLD SOCIETY TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0038846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		USHAVENGSARKER		NO	NO	FY-1
SWATI	DIGAMBAR	DEODHAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	BLDG NO 7 BLOCK NO 246 YOGANAND SOCIETY VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIGAMBARMAHADEO DEODHAR		NO	NO	FY-5
SWATI	DIGAMBAR	DEODHAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	BLDG NO 7 BLOCK NO 246 YOGANAND SOCIETY VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIGAMBARMAHADEO DEODHAR		NO	NO	FY-7
SWATI	DIGAMBAR	DEODHAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	BLDG NO 7 BLOCK NO 246 YOGANAND SOCIETY VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIGAMBARMAHADEO DEODHAR		NO	NO	FY-3
SWATI	DIGAMBAR	DEODHAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	BLDG NO 7 BLOCK NO 246 YOGANAND SOCIETY VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIGAMBARMAHADEO DEODHAR		NO	NO	FY-6
SWATI	DIGAMBAR	DEODHAR	DIGAMBAR	DIGAMBAR	DIGAMBAR	BLDG NO 7 BLOCK NO 246 YOGANAND SOCIETY VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIGAMBARMAHADEO DEODHAR		NO	NO	FY-4
SHENOY	S	SUBHASCHANDRA	SHENOY	SHENOY	SHENOY	F/8/15, GUNSAGAR NAGAR ADITYA HOUSING SOCEITY STATION ROAD, KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0038855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHENOYDEEPASUBHAS CHANDRA		NO	NO	FY-4
SHENOY	S	SUBHASCHANDRA	SHENOY	SHENOY	SHENOY	F/8/15, GUNSAGAR NAGAR ADITYA HOUSING SOCEITY STATION ROAD, KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0038855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHENOYDEEPASUBHAS CHANDRA		NO	NO	FY-5
SHENOY	S	SUBHASCHANDRA	SHENOY	SHENOY	SHENOY	F/8/15, GUNSAGAR NAGAR ADITYA HOUSING SOCEITY STATION ROAD, KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0038855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHENOYDEEPASUBHAS CHANDRA		NO	NO	FY-7
SHENOY	S	SUBHASCHANDRA	SHENOY	SHENOY	SHENOY	F/8/15, GUNSAGAR NAGAR ADITYA HOUSING SOCEITY STATION ROAD, KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0038855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHENOYDEEPASUBHAS CHANDRA		NO	NO	FY-3
SHENOY	S	SUBHASCHANDRA	SHENOY	SHENOY	SHENOY	F/8/15, GUNSAGAR NAGAR ADITYA HOUSING SOCEITY STATION ROAD, KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0038855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHENOYDEEPASUBHAS CHANDRA		NO	NO	FY-6
SHENOY	S	SUBHASCHANDRA	SHENOY	SHENOY	SHENOY	F/8/15, GUNSAGAR NAGAR ADITYA HOUSING SOCEITY STATION ROAD, KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0038855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHENOYDEEPASUBHAS CHANDRA		NO	NO	FY-2
SAMARJEET		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUJATAINDULKAR		NO	NO	FY-1
SAMARJEET		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUJATAINDULKAR		NO	NO	FY-5
SAMARJEET		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUJATAINDULKAR		NO	NO	FY-3
SAMARJEET		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUJATAINDULKAR		NO	NO	FY-2
SAMARJEET		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUJATAINDULKAR		NO	NO	FY-4
SUJATA		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMARJEETINDULKAR		NO	NO	FY-1
SUJATA		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMARJEETINDULKAR		NO	NO	FY-5
SUJATA		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMARJEETINDULKAR		NO	NO	FY-3
SUJATA		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMARJEETINDULKAR		NO	NO	FY-2
SUJATA		INDULKAR	TULAJIRAO	TULAJIRAO	TULAJIRAO	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0038870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMARJEETINDULKAR		NO	NO	FY-4
SUNITA		AGARWAL	AMARNATH	AMARNATH	AMARNATH	C-32, SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PS0038892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AMARNATHAGARWAL		NO	NO	FY-5
SUNITA		AGARWAL	AMARNATH	AMARNATH	AMARNATH	C-32, SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PS0038892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AMARNATHAGARWAL		NO	NO	FY-7
SUNITA		AGARWAL	AMARNATH	AMARNATH	AMARNATH	C-32, SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PS0038892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AMARNATHAGARWAL		NO	NO	FY-4
SUNITA		AGARWAL	AMARNATH	AMARNATH	AMARNATH	C-32, SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PS0038892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AMARNATHAGARWAL		NO	NO	FY-3
SUNITA		AGARWAL	AMARNATH	AMARNATH	AMARNATH	C-32, SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PS0038892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AMARNATHAGARWAL		NO	NO	FY-2
SUNITA		AGARWAL	AMARNATH	AMARNATH	AMARNATH	C-32, SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PS0038892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AMARNATHAGARWAL		NO	NO	FY-1
SUNITA		AGARWAL	AMARNATH	AMARNATH	AMARNATH	C-32, SECTOR-1, ROURKELA	INDIA	ORISSA	ROURKELA	769008	PS0038892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AMARNATHAGARWAL		NO	NO	FY-6
SURAJIT	KUMAR	ROY	RAMA	RAMA	RAMA	26/3 KALUPARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURAJIT	KUMAR	ROY	RAMA	RAMA	RAMA	26/3 KALUPARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAJIT	KUMAR	ROY	RAMA	RAMA	RAMA	26/3 KALUPARA LANE BANDHAGHAT SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARLA		SHRIMALI	PREM	PREM	PREM	C/O PREMSHANKER SHRIMALI 22 SHIVTHAKUR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PS0038925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARLA		SHRIMALI	PREM	PREM	PREM	C/O PREMSHANKER SHRIMALI 22 SHIVTHAKUR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PS0038925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARLA		SHRIMALI	PREM	PREM	PREM	C/O PREMSHANKER SHRIMALI 22 SHIVTHAKUR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PS0038925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEKHAR	KUMAR	BHAGAT	UTTAM	UTTAM	UTTAM	GOLDARPATTI ROAD NATH NAGAR BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PS0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		UTTAMPRASADBHAGAT		NO	NO	FY-1
SHEKHAR	KUMAR	BHAGAT	UTTAM	UTTAM	UTTAM	GOLDARPATTI ROAD NATH NAGAR BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PS0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		UTTAMPRASADBHAGAT		NO	NO	FY-7
SHEKHAR	KUMAR	BHAGAT	UTTAM	UTTAM	UTTAM	GOLDARPATTI ROAD NATH NAGAR BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PS0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		UTTAMPRASADBHAGAT		NO	NO	FY-5
SHEKHAR	KUMAR	BHAGAT	UTTAM	UTTAM	UTTAM	GOLDARPATTI ROAD NATH NAGAR BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PS0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		UTTAMPRASADBHAGAT		NO	NO	FY-4
SHEKHAR	KUMAR	BHAGAT	UTTAM	UTTAM	UTTAM	GOLDARPATTI ROAD NATH NAGAR BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PS0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		UTTAMPRASADBHAGAT		NO	NO	FY-6
SHEKHAR	KUMAR	BHAGAT	UTTAM	UTTAM	UTTAM	GOLDARPATTI ROAD NATH NAGAR BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PS0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		UTTAMPRASADBHAGAT		NO	NO	FY-2
SHEKHAR	KUMAR	BHAGAT	UTTAM	UTTAM	UTTAM	GOLDARPATTI ROAD NATH NAGAR BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812006	PS0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UTTAMPRASADBHAGAT		NO	NO	FY-3
SHYAMA	KANTA	SEAL	LATE	LATE	LATE	10B KANAI DHAR LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0038978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAMA	KANTA	SEAL	LATE	LATE	LATE	10B KANAI DHAR LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0038978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAMA	KANTA	SEAL	LATE	LATE	LATE	10B KANAI DHAR LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0038978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHUK	DEO	SINGH	TEJANARAYAN	TEJANARAYAN	TEJANARAYAN	R M S COLONY MAIN ROAD NEAR HANUMAN MANDIR P.O. KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NEETAKUMARI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHUK	DEO	SINGH	TEJANARAYAN	TEJANARAYAN	TEJANARAYAN	R M S COLONY MAIN ROAD NEAR HANUMAN MANDIR P.O. KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEETAKUMARI		NO	NO	FY-1
SHUK	DEO	SINGH	TEJANARAYAN	TEJANARAYAN	TEJANARAYAN	R M S COLONY MAIN ROAD NEAR HANUMAN MANDIR P.O. KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEETAKUMARI		NO	NO	FY-3
SHUK	DEO	SINGH	TEJANARAYAN	TEJANARAYAN	TEJANARAYAN	R M S COLONY MAIN ROAD NEAR HANUMAN MANDIR P.O. KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NEETAKUMARI		NO	NO	FY-4
SHUK	DEO	SINGH	TEJANARAYAN	TEJANARAYAN	TEJANARAYAN	R M S COLONY MAIN ROAD NEAR HANUMAN MANDIR P.O. KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NEETAKUMARI		NO	NO	FY-6
SHUK	DEO	SINGH	TEJANARAYAN	TEJANARAYAN	TEJANARAYAN	R M S COLONY MAIN ROAD NEAR HANUMAN MANDIR P.O. KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEETAKUMARI		NO	NO	FY-2
SHUK	DEO	SINGH	TEJANARAYAN	TEJANARAYAN	TEJANARAYAN	R M S COLONY MAIN ROAD NEAR HANUMAN MANDIR P.O. KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PS0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NEETAKUMARI		NO	NO	FY-5
SHIV	RATAN	KANODIA	BHAGWATI	BHAGWATI	BHAGWATI	WOOD STREET FLAT NO 403 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PS0039006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		SHIVRATANKANODIA		NO	NO	FY-7
SHIV	RATAN	KANODIA	BHAGWATI	BHAGWATI	BHAGWATI	WOOD STREET FLAT NO 403 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PS0039006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		SHIVRATANKANODIA		NO	NO	FY-3
SHIV	RATAN	KANODIA	BHAGWATI	BHAGWATI	BHAGWATI	WOOD STREET FLAT NO 403 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PS0039006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		SHIVRATANKANODIA		NO	NO	FY-6
SHYAMAL	KUMAR	CHOWDHURY	DHIRENDRA	DHIRENDRA	DHIRENDRA	NUTANGANJ BANKURA 722101 BANKURA	INDIA	WEST BENGAL	BANKURA	722101	PS0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAMAL	KUMAR	CHOWDHURY	DHIRENDRA	DHIRENDRA	DHIRENDRA	NUTANGANJ BANKURA 722101 BANKURA	INDIA	WEST BENGAL	BANKURA	722101	PS0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAMAL	KUMAR	CHOWDHURY	DHIRENDRA	DHIRENDRA	DHIRENDRA	NUTANGANJ BANKURA 722101 BANKURA	INDIA	WEST BENGAL	BANKURA	722101	PS0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAMAL	KUMAR	CHOWDHURY	DHIRENDRA	DHIRENDRA	DHIRENDRA	NUTANGANJ BANKURA 722101 BANKURA	INDIA	WEST BENGAL	BANKURA	722101	PS0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAMAL	KUMAR	CHOWDHURY	DHIRENDRA	DHIRENDRA	DHIRENDRA	NUTANGANJ BANKURA 722101 BANKURA	INDIA	WEST BENGAL	BANKURA	722101	PS0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAMAL	KUMAR	CHOWDHURY	DHIRENDRA	DHIRENDRA	DHIRENDRA	NUTANGANJ BANKURA 722101 BANKURA	INDIA	WEST BENGAL	BANKURA	722101	PS0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAPNA	KUMARI	DALMIA	GOBIND	GOBIND	GOBIND	GOPAL TRADING CO. S R DALMIA ROAD, MADHUPUR , DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815353	PS0039060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAPNA	KUMARI	DALMIA	GOBIND	GOBIND	GOBIND	GOPAL TRADING CO. S R DALMIA ROAD, MADHUPUR , DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815353	PS0039060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAPNA	KUMARI	DALMIA	GOBIND	GOBIND	GOBIND	GOPAL TRADING CO. S R DALMIA ROAD, MADHUPUR , DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815353	PS0039060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SARMILA	KUMARI	DALMIA	GOBIND	GOBIND	GOBIND	GOPAL TRADING CO., S R DALMIA ROAD, MADHUPUR, DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815353	PS0039061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SARMILA	KUMARI	DALMIA	GOBIND	GOBIND	GOBIND	GOPAL TRADING CO., S R DALMIA ROAD, MADHUPUR, DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815353	PS0039061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SARMILA	KUMARI	DALMIA	GOBIND	GOBIND	GOBIND	GOPAL TRADING CO., S R DALMIA ROAD, MADHUPUR, DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815353	PS0039061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	MODI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O M/S NUPUR P O ANGUL ANGUL	INDIA	ORISSA	DHENKANAL	759122	PS0039071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	MODI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O M/S NUPUR P O ANGUL ANGUL	INDIA	ORISSA	DHENKANAL	759122	PS0039071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHYAMA		PALIT	ABHIJIT	ABHIJIT	ABHIJIT	6/1 PORT BLAIR LANE BARACPORE 24 PGS BARACPORE	INDIA	WEST BENGAL	BARRACKPORE	743101	PS0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAMA		PALIT	ABHIJIT	ABHIJIT	ABHIJIT	6/1 PORT BLAIR LANE BARACPORE 24 PGS BARACPORE	INDIA	WEST BENGAL	BARRACKPORE	743101	PS0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAMA		PALIT	ABHIJIT	ABHIJIT	ABHIJIT	6/1 PORT BLAIR LANE BARACPORE 24 PGS BARACPORE	INDIA	WEST BENGAL	BARRACKPORE	743101	PS0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAMA		PALIT	ABHIJIT	ABHIJIT	ABHIJIT	6/1 PORT BLAIR LANE BARACPORE 24 PGS BARACPORE	INDIA	WEST BENGAL	BARRACKPORE	743101	PS0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAMA		PALIT	ABHIJIT	ABHIJIT	ABHIJIT	6/1 PORT BLAIR LANE BARACPORE 24 PGS BARACPORE	INDIA	WEST BENGAL	BARRACKPORE	743101	PS0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAMA		PALIT	ABHIJIT	ABHIJIT	ABHIJIT	6/1 PORT BLAIR LANE BARACPORE 24 PGS BARACPORE	INDIA	WEST BENGAL	BARRACKPORE	743101	PS0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAMA		PALIT	ABHIJIT	ABHIJIT	ABHIJIT	6/1 PORT BLAIR LANE BARACPORE 24 PGS BARACPORE	INDIA	WEST BENGAL	BARRACKPORE	743101	PS0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN	LATA	PODDAR	SATYA	SATYA	SATYA	C/O RAJIV CHOUDHARY CK 276 SALT LAKE CITY SECTOR II 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN	LATA	PODDAR	SATYA	SATYA	SATYA	C/O RAJIV CHOUDHARY CK 276 SALT LAKE CITY SECTOR II 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN	LATA	PODDAR	SATYA	SATYA	SATYA	C/O RAJIV CHOUDHARY CK 276 SALT LAKE CITY SECTOR II 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN	LATA	PODDAR	SATYA	SATYA	SATYA	C/O RAJIV CHOUDHARY CK 276 SALT LAKE CITY SECTOR II 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN	LATA	PODDAR	SATYA	SATYA	SATYA	C/O RAJIV CHOUDHARY CK 276 SALT LAKE CITY SECTOR II 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0039074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAILENDRA	NATH	MITRA	MANMATHA	MANMATHA	MANMATHA	40/5 NEWLAND 6FQ.PO BATANAGAR DT 24 PARGANAS SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PS0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHITRAMITRA		NO	NO	FY-1
SAILENDRA	NATH	MITRA	MANMATHA	MANMATHA	MANMATHA	40/5 NEWLAND 6FQ.PO BATANAGAR DT 24 PARGANAS SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PS0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHITRAMITRA		NO	NO	FY-7
SAILENDRA	NATH	MITRA	MANMATHA	MANMATHA	MANMATHA	40/5 NEWLAND 6FQ.PO BATANAGAR DT 24 PARGANAS SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PS0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHITRAMITRA		NO	NO	FY-4
SAILENDRA	NATH	MITRA	MANMATHA	MANMATHA	MANMATHA	40/5 NEWLAND 6FQ.PO BATANAGAR DT 24 PARGANAS SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PS0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHITRAMITRA		NO	NO	FY-3
SAILENDRA	NATH	MITRA	MANMATHA	MANMATHA	MANMATHA	40/5 NEWLAND 6FQ.PO BATANAGAR DT 24 PARGANAS SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PS0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHITRAMITRA		NO	NO	FY-2
SAILENDRA	NATH	MITRA	MANMATHA	MANMATHA	MANMATHA	40/5 NEWLAND 6FQ.PO BATANAGAR DT 24 PARGANAS SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PS0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHITRAMITRA		NO	NO	FY-5
SAILENDRA	NATH	MITRA	MANMATHA	MANMATHA	MANMATHA	40/5 NEWLAND 6FQ.PO BATANAGAR DT 24 PARGANAS SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	BARRACKPORE	743313	PS0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHITRAMITRA		NO	NO	FY-6
SAROJ	DEVI	JAIN	BHAG	BHAG	BHAG	C/O GANESHLALL JAYKUMAR 8B AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0039081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAROJ	DEVI	JAIN	BHAG	BHAG	BHAG	C/O GANESHLALL JAYKUMAR 8B AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0039081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAROJ	DEVI	JAIN	BHAG	BHAG	BHAG	C/O GANESHLALL JAYKUMAR 8B AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0039081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		JAIN	ASHOK	ASHOK	ASHOK	C/O GANESHLALL JAYKUMAR 8/B AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0039083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANTOSH		JAIN	ASHOK	ASHOK	ASHOK	C/O GANESHLALL JAYKUMAR 8/B AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0039083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		JAIN	ASHOK	ASHOK	ASHOK	C/O GANESHLALL JAYKUMAR 8/B AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0039083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURYA	PRAKASH	PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0039096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURYA	PRAKASH	PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0039096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURYA	PRAKASH	PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0039096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	DEVI	AGARWAL	PAWAN	PAWAN	PAWAN	CA-54, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0039124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANTOSH	DEVI	AGARWAL	PAWAN	PAWAN	PAWAN	CA-54, SECTOR I SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0039124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUMIT		DEB	R	R	R	67A RAJA NABA KRISHNA STREETHATKHOLA,S.OKOLKATA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700005	PS0039138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		BANERJEE	SHRI	SHRI	SHRI	8/9 DIGLA ROAD P O DUM DUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PS0039144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SMTJUTHIKABANERJEE		NO	NO	FY-6
SANDEEP		BANERJEE	SHRI	SHRI	SHRI	8/9 DIGLA ROAD P O DUM DUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PS0039144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMTJUTHIKABANERJEE		NO	NO	FY-7
SANDEEP		BANERJEE	SHRI	SHRI	SHRI	8/9 DIGLA ROAD P O DUM DUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PS0039144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMTJUTHIKABANERJEE		NO	NO	FY-3
SHIVPRASAD	SATYANARAYANA	SHENOY	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O MR K V PAI KAMAKSHI NILAYA 179 KGB LAYOUT MAHALAKSHMI PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0039162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		SUDHASATYANARAYAN ASHENOY		NO	NO	FY-7
SANDHYA		KAMAT	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	B-8/2 GSL ENCLAVE AIRPORT RD CHICALIM GOA	INDIA	GOA	MARGAON	403711	PS0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		KAMAT	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	B-8/2 GSL ENCLAVE AIRPORT RD CHICALIM GOA	INDIA	GOA	MARGAON	403711	PS0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDHYA		KAMAT	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	B-8/2 GSL ENCLAVE AIRPORT RD CHICALIM GOA	INDIA	GOA	MARGAON	403711	PS0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		KAMAT	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	B-8/2 GSL ENCLAVE AIRPORT RD CHICALIM GOA	INDIA	GOA	MARGAON	403711	PS0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		KAMAT	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	B-8/2 GSL ENCLAVE AIRPORT RD CHICALIM GOA	INDIA	GOA	MARGAON	403711	PS0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		JAIN	KISHAN	KISHAN	KISHAN	72/6 A SUTAR-KHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANJAY		JAIN	KISHAN	KISHAN	KISHAN	72/6 A SUTAR-KHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY		JAIN	KISHAN	KISHAN	KISHAN	72/6 A SUTAR-KHANA ROAD KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHARAD		TANDON	JAGANNATH	JAGANNATH	JAGANNATH	28 CANTONMENT KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0039183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		URMILATONDON		NO	NO	FY-7
SHARAD		TANDON	JAGANNATH	JAGANNATH	JAGANNATH	28 CANTONMENT KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0039183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		URMILATONDON		NO	NO	FY-3
SHARAD		TANDON	JAGANNATH	JAGANNATH	JAGANNATH	28 CANTONMENT KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0039183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		URMILATONDON		NO	NO	FY-6
SUSHIL	KUMAR	GOENKA	HARNARAIN	HARNARAIN	HARNARAIN	55/57 KAHOO KOTHI KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	GOENKA	HARNARAIN	HARNARAIN	HARNARAIN	55/57 KAHOO KOTHI KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	GOENKA	HARNARAIN	HARNARAIN	HARNARAIN	55/57 KAHOO KOTHI KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHASHI		NIGAM	UDAI	UDAI	UDAI	ALOK SINHA 4 BABU GANJ UNNAO UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PS0039206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		UDAIPRAKASHNIGAM		NO	NO	FY-1
SHASHI		NIGAM	UDAI	UDAI	UDAI	ALOK SINHA 4 BABU GANJ UNNAO UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PS0039206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		UDAIPRAKASHNIGAM		NO	NO	FY-4
SHASHI		NIGAM	UDAI	UDAI	UDAI	ALOK SINHA 4 BABU GANJ UNNAO UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PS0039206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		UDAIPRAKASHNIGAM		NO	NO	FY-5
SHASHI		NIGAM	UDAI	UDAI	UDAI	ALOK SINHA 4 BABU GANJ UNNAO UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PS0039206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UDAIPRAKASHNIGAM		NO	NO	FY-3
SHASHI		NIGAM	UDAI	UDAI	UDAI	ALOK SINHA 4 BABU GANJ UNNAO UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801	PS0039206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		UDAIPRAKASHNIGAM		NO	NO	FY-2
SAMRAT		SRIVASTAVA	KRISHNA	KRISHNA	KRISHNA	41/109 CHAUBEY GOLA MISHRI BAZAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KRISHNAKUMARSRIVASTAVA		NO	NO	FY-1
SAMRAT		SRIVASTAVA	KRISHNA	KRISHNA	KRISHNA	41/109 CHAUBEY GOLA MISHRI BAZAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KRISHNAKUMARSRIVASTAVA		NO	NO	FY-2
SAMRAT		SRIVASTAVA	KRISHNA	KRISHNA	KRISHNA	41/109 CHAUBEY GOLA MISHRI BAZAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KRISHNAKUMARSRIVASTAVA		NO	NO	FY-3
SHUBHENDU		SINGH	D	D	D	CHANDRALOK BLDG 2/315 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0039231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		VIMLENDUSINGHDEVENDUBAHADURSINGH		NO	NO	FY-7
SHUBHENDU		SINGH	D	D	D	CHANDRALOK BLDG 2/315 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0039231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		VIMLENDUSINGHDEVENDUBAHADURSINGH		NO	NO	FY-6
SHASHI	KALA	GUPTA	MOOLCHANDRA	MOOLCHANDRA	MOOLCHANDRA	SHIVE STEEL CENTRE 77/4 COOLI BAJAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SARLA		AGARWAL	JANARDAN	JANARDAN	JANARDAN	FIRST FLOOR, SHAFI BUILDING, 25/8,MALL ROAD, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHARDAAGARWAL		NO	NO	FY-3
SHARDA		AGARWAL	JANARDAN	JANARDAN	JANARDAN	SHAFI BUILDING 25/8 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SARLAAGARWAL		NO	NO	FY-3
SIKRISHNAMIRTHY			RATHAKRISHNAIAH	RATHAKRISHNAIAH	RATHAKRISHNAIAH	17 335 R K M STREET CUDDAPAA CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0039267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIKRISHNAMIRTHY			RATHAKRISHNAIAH	RATHAKRISHNAIAH	RATHAKRISHNAIAH	17 335 R K M STREET CUDDAPAA CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0039267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIKRISHNAMIRTHY			RATHAKRISHNAIAH	RATHAKRISHNAIAH	RATHAKRISHNAIAH	17 335 R K M STREET CUDDAPAA CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0039267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIKRISHNAMIRTHY			RATHAKRISHNAIAH	RATHAKRISHNAIAH	RATHAKRISHNAIAH	17 335 R K M STREET CUDDAPAA CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0039267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIKRISHNAMIRTHY			RATHAKRISHNAIAH	RATHAKRISHNAIAH	RATHAKRISHNAIAH	17 335 R K M STREET CUDDAPAA CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0039267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIKRISHNAMIRTHY			RATHAKRISHNAIAH	RATHAKRISHNAIAH	RATHAKRISHNAIAH	17 335 R K M STREET CUDDAPAA CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0039267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIKRISHNAMIRTHY			RATHAKRISHNAIAH	RATHAKRISHNAIAH	RATHAKRISHNAIAH	17 335 R K M STREET CUDDAPAA CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0039267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYED		SULTANI	MOHAMED	MOHAMED	MOHAMED	37 BIG MOSQUE STREET KARAIKAL 609602 KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SYED		SULTANI	MOHAMED	MOHAMED	MOHAMED	37 BIG MOSQUE STREET KARAIKAL 609602 KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SYED		SULTANI	MOHAMED	MOHAMED	MOHAMED	37 BIG MOSQUE STREET KARAIKAL 609602 KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SYED		SULTANI	MOHAMED	MOHAMED	MOHAMED	37 BIG MOSQUE STREET KARAIKAL 609602 KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SYED		SULTANI	MOHAMED	MOHAMED	MOHAMED	37 BIG MOSQUE STREET KARAIKAL 609602 KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SYED		SULTANI	MOHAMED	MOHAMED	MOHAMED	37 BIG MOSQUE STREET KARAIKAL 609602 KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SYED		SULTANI	MOHAMED	MOHAMED	MOHAMED	37 BIG MOSQUE STREET KARAIKAL 609602 KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PS0039300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	SHAH	M	M	M	30,OIL MONGER ST., ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PS0039305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	SHAH	M	M	M	30,OIL MONGER ST., ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PS0039305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAYAJI	MARUTHI	SALUNKHE	MARUTHI	MARUTHI	MARUTHI	63 PERUMAL MUDLI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0039320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAYAJI	MARUTHI	SALUNKHE	MARUTHI	MARUTHI	MARUTHI	63 PERUMAL MUDLI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0039320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAYAJI	MARUTHI	SALUNKHE	MARUTHI	MARUTHI	MARUTHI	63 PERUMAL MUDLI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0039320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAYAJI	MARUTHI	SALUNKHE	MARUTHI	MARUTHI	MARUTHI	63 PERUMAL MUDLI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0039320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAYAJI	MARUTHI	SALUNKHE	MARUTHI	MARUTHI	MARUTHI	63 PERUMAL MUDLI STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0039320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANTI	KUMAR	CHATTERJEE	B	B	B	B-14/275 HIMGIRI APPARTMENTS, NOIDA SECTOR-34, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305	PS0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BISWAJITCHATTERJEE		NO	NO	FY-1
SANTI	KUMAR	CHATTERJEE	B	B	B	B-14/275 HIMGIRI APPARTMENTS, NOIDA SECTOR-34, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305	PS0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BISWAJITCHATTERJEE		NO	NO	FY-5
SANTI	KUMAR	CHATTERJEE	B	B	B	B-14/275 HIMGIRI APPARTMENTS, NOIDA SECTOR-34, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305	PS0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BISWAJITCHATTERJEE		NO	NO	FY-7
SANTI	KUMAR	CHATTERJEE	B	B	B	B-14/275 HIMGIRI APPARTMENTS, NOIDA SECTOR-34, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305	PS0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BISWAJITCHATTERJEE		NO	NO	FY-4
SANTI	KUMAR	CHATTERJEE	B	B	B	B-14/275 HIMGIRI APPARTMENTS, NOIDA SECTOR-34, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305	PS0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BISWAJITCHATTERJEE		NO	NO	FY-3
SANTI	KUMAR	CHATTERJEE	B	B	B	B-14/275 HIMGIRI APPARTMENTS, NOIDA SECTOR-34, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305	PS0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BISWAJITCHATTERJEE		NO	NO	FY-2
SANTI	KUMAR	CHATTERJEE	B	B	B	B-14/275 HIMGIRI APPARTMENTS, NOIDA SECTOR-34, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201305	PS0039330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BISWAJITCHATTERJEE		NO	NO	FY-6
SUSHILA		SHARMA	B	B	B	1969, GALI LEELA WAL BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAHULSHARMA		NO	NO	FY-1
SUSHILA		SHARMA	B	B	B	1969, GALI LEELA WAL BAZAR SITA RAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAHULSHARMA		NO	NO	FY-2
SNEH		CHAWALA	KAWAL	KAWAL	KAWAL	KAY CHAWALA AND CO COLLEGE ROAD PATHANKOT KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0039351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SNEH		CHAWALA	KAWAL	KAWAL	KAWAL	KAY CHAWALA AND CO COLLEGE ROAD PATHANKOT KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0039351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SNEH		CHAWALA	KAWAL	KAWAL	KAWAL	KAY CHAWALA AND CO COLLEGE ROAD PATHANKOT KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0039351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SNEH		CHAWALA	KAWAL	KAWAL	KAWAL	KAY CHAWALA AND CO COLLEGE ROAD PATHANKOT KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0039351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SNEH		CHAWALA	KAWAL	KAWAL	KAWAL	KAY CHAWALA AND CO COLLEGE ROAD PATHANKOT KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0039351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SNEH		CHAWALA	KAWAL	KAWAL	KAWAL	KAY CHAWALA AND CO COLLEGE ROAD PATHANKOT KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0039351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SNEH		CHAWALA	KAWAL	KAWAL	KAWAL	KAY CHAWALA AND CO COLLEGE ROAD PATHANKOT KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0039351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTLA		TEWARI	D	D	D	C1-86 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DPTEWARI		NO	NO	FY-1
SHAKUNTLA		TEWARI	D	D	D	C1-86 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DPTEWARI		NO	NO	FY-4
SHAKUNTLA		TEWARI	D	D	D	C1-86 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DPTEWARI		NO	NO	FY-2
SHAKUNTLA		TEWARI	D	D	D	C1-86 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DPTEWARI		NO	NO	FY-5
SHAKUNTLA		TEWARI	D	D	D	C1-86 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DPTEWARI		NO	NO	FY-3
SRIRAM	PRASAD	TRIPATHY	ANANTA	ANANTA	ANANTA	CII-98 MOTIBAGH-1 NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHATRIPATHY		NO	NO	FY-5
SRIRAM	PRASAD	TRIPATHY	ANANTA	ANANTA	ANANTA	CII-98 MOTIBAGH-1 NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHATRIPATHY		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SRIRAM	PRASAD	TRIPATHY	ANANTA	ANANTA	ANANTA	CII-98 MOTIBAGH-1 NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHATRIPATHY		NO	NO	FY-4
SRIRAM	PRASAD	TRIPATHY	ANANTA	ANANTA	ANANTA	CII-98 MOTIBAGH-1 NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHATRIPATHY		NO	NO	FY-3
SRIRAM	PRASAD	TRIPATHY	ANANTA	ANANTA	ANANTA	CII-98 MOTIBAGH-1 NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHATRIPATHY		NO	NO	FY-2
SHYAM	LATA	GARG	SUBHASH	SUBHASH	SUBHASH	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	LATA	GARG	SUBHASH	SUBHASH	SUBHASH	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	LATA	GARG	SUBHASH	SUBHASH	SUBHASH	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAM	LATA	GARG	SUBHASH	SUBHASH	SUBHASH	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	LATA	GARG	SUBHASH	SUBHASH	SUBHASH	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAM	LATA	GARG	SUBHASH	SUBHASH	SUBHASH	H NO 313/12, GARG NIWAS JAWAHAR NAGAR JACUBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	ARORA	RAMJI	RAMJI	RAMJI	77 TARA NAGAR SONEPAT SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	ARORA	RAMJI	RAMJI	RAMJI	77 TARA NAGAR SONEPAT SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	ARORA	RAMJI	RAMJI	RAMJI	77 TARA NAGAR SONEPAT SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUDERSHAN		CHOPRA	Y	Y	Y	83, SAROJINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0039402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDERSHAN		CHOPRA	Y	Y	Y	83, SAROJINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0039402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDERSHAN		CHOPRA	Y	Y	Y	83, SAROJINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0039402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDERSHAN		CHOPRA	Y	Y	Y	83, SAROJINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0039402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDERSHAN		CHOPRA	Y	Y	Y	83, SAROJINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PS0039402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHOBHA		CHOUDHARY	RAVINDRA	RAVINDRA	RAVINDRA	W/O SHRI R CHOUDHARY GE E/M NAVAL BASE PO KOCHI	INDIA	KERALA	COCHIN	682004	PS0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRACHOUDHARY		NO	NO	FY-1
SHOBHA		CHOUDHARY	RAVINDRA	RAVINDRA	RAVINDRA	W/O SHRI R CHOUDHARY GE E/M NAVAL BASE PO KOCHI	INDIA	KERALA	COCHIN	682004	PS0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRACHOUDHARY		NO	NO	FY-2
SHOBHA		CHOUDHARY	RAVINDRA	RAVINDRA	RAVINDRA	W/O SHRI R CHOUDHARY GE E/M NAVAL BASE PO KOCHI	INDIA	KERALA	COCHIN	682004	PS0039419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVINDRACHOUDHARY		NO	NO	FY-3
SHREE	BHAGWAN	GUPTA	G	G	G	A-31 GALI NO 15 INDIRA PARK SOM BAZAR CHAHDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHREE	BHAGWAN	GUPTA	G	G	G	A-31 GALI NO 15 INDIRA PARK SOM BAZAR CHAHDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHREE	BHAGWAN	GUPTA	G	G	G	A-31 GALI NO 15 INDIRA PARK SOM BAZAR CHAHDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0039427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	G	HONAVAR	G	G	G	CONSULTANT L.V.PRASAD EYE INSTITUTE ROAD NO.2, BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0039428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	G	HONAVAR	G	G	G	CONSULTANT L.V.PRASAD EYE INSTITUTE ROAD NO.2, BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0039428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	G	HONAVAR	G	G	G	CONSULTANT L.V.PRASAD EYE INSTITUTE ROAD NO.2, BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0039428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANTOSH	G	HONAVAR	G	G	G	CONSULTANT L.V.PRASAD EYE INSTITUTE ROAD NO.2, BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0039428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	G	HONAVAR	G	G	G	CONSULTANT L.V.PRASAD EYE INSTITUTE ROAD NO.2, BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0039428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SRIKANTH	PRASAD	TRIPATHY	SRIRAM	SRIRAM	SRIRAM	C II/98 MOTIBAGH - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SRIKANTH	PRASAD	TRIPATHY	SRIRAM	SRIRAM	SRIRAM	C II/98 MOTIBAGH - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SRIKANTH	PRASAD	TRIPATHY	SRIRAM	SRIRAM	SRIRAM	C II/98 MOTIBAGH - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SRIKANTH	PRASAD	TRIPATHY	SRIRAM	SRIRAM	SRIRAM	C II/98 MOTIBAGH - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SRIKANTH	PRASAD	TRIPATHY	SRIRAM	SRIRAM	SRIRAM	C II/98 MOTIBAGH - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0039431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SATYA		KAPOOR	MAHARAJ	MAHARAJ	MAHARAJ	E-27 SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SATYA		KAPOOR	MAHARAJ	MAHARAJ	MAHARAJ	E-27 SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATYA		KAPOOR	MAHARAJ	MAHARAJ	MAHARAJ	E-27 SAKET NEW DELHI 110017 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURINDER	KUMAR	GROVER	SHAM	SHAM	SHAM	9910 NAWAB GANJ AZAAD MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURINDER	KUMAR	GROVER	SHAM	SHAM	SHAM	9910 NAWAB GANJ AZAAD MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SURINDER	KUMAR	GROVER	SHAM	SHAM	SHAM	9910 NAWAB GANJ AZAAD MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SURINDER	KUMAR	GROVER	SHAM	SHAM	SHAM	9910 NAWAB GANJ AZAAD MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURINDER	KUMAR	GROVER	SHAM	SHAM	SHAM	9910 NAWAB GANJ AZAAD MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SEEMA		SHARMA	BALDEV	BALDEV	BALDEV	C/O MAJOR VIJAY MEHTA JAT OFFICER MESS JAT REGIMENT CENTRE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243004	PS0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARDASHARMA		NO	NO	FY-1
SEEMA		SHARMA	BALDEV	BALDEV	BALDEV	C/O MAJOR VIJAY MEHTA JAT OFFICER MESS JAT REGIMENT CENTRE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243004	PS0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARDASHARMA		NO	NO	FY-3
SEEMA		SHARMA	BALDEV	BALDEV	BALDEV	C/O MAJOR VIJAY MEHTA JAT OFFICER MESS JAT REGIMENT CENTRE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243004	PS0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARDASHARMA		NO	NO	FY-2
SONITA		DEVI	RAMESH	RAMESH	RAMESH	BLOCK E-1,PKT -7 FLAT NO 41,SECTOR 15 ROHONI, DELHI	INDIA	DELHI	NEW DELHI	110085	PS0039490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONITA		DEVI	RAMESH	RAMESH	RAMESH	BLOCK E-1,PKT -7 FLAT NO 41,SECTOR 15 ROHONI, DELHI	INDIA	DELHI	NEW DELHI	110085	PS0039490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONITA		DEVI	RAMESH	RAMESH	RAMESH	BLOCK E-1,PKT -7 FLAT NO 41,SECTOR 15 ROHONI, DELHI	INDIA	DELHI	NEW DELHI	110085	PS0039490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		MEHRA	S	S	S	B-65,GROUND FLOOR, PLATINUM DELUXE ARDEE CITY, SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		MEHRA	S	S	S	B-65,GROUND FLOOR, PLATINUM DELUXE ARDEE CITY, SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		MEHRA	S	S	S	B-65,GROUND FLOOR, PLATINUM DELUXE ARDEE CITY, SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		MEHRA	S	S	S	B-65,GROUND FLOOR, PLATINUM DELUXE ARDEE CITY, SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		MEHRA	S	S	S	B-65,GROUND FLOOR, PLATINUM DELUXE ARDEE CITY, SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		MEHRA	S	S	S	B-65,GROUND FLOOR, PLATINUM DELUXE ARDEE CITY, SECTOR-52 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0039497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		ARORA	K	K	K	C/O DELTA AIRT FRIEGHR (P) LTD., 10, RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0039498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		ARORA	K	K	K	C/O DELTA AIRT FRIEGHR (P) LTD., 10, RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0039498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNIL		ARORA	K	K	K	C/O DELTA AIRT FRIEGHR (P) LTD., 10, RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0039498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNIL		ARORA	K	K	K	C/O DELTA AIRT FRIEGHR (P) LTD., 10, RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0039498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		ARORA	K	K	K	C/O DELTA AIRT FRIEGHR (P) LTD., 10, RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0039498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		ARORA	V	V	V	E-115 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0039501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHASHI		ARORA	V	V	V	E-115 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0039501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHASHI		ARORA	V	V	V	E-115 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0039501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHASHI		ARORA	V	V	V	E-115 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0039501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHASHI		ARORA	V	V	V	E-115 GREATER KAILASH PART II NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0039501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SONIA		MASTER	JAL	JAL	JAL	B-742 LAIPAT NAGAR MORADABAD 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0039509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SONIA		MASTER	JAL	JAL	JAL	B-742 LAIPAT NAGAR MORADABAD 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0039509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SONIA		MASTER	JAL	JAL	JAL	B-742 LAJPAT NAGAR MORADABAD 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0039509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SONIA		MASTER	JAL	JAL	JAL	B-742 LAJPAT NAGAR MORADABAD 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0039509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SONIA		MASTER	JAL	JAL	JAL	B-742 LAJPAT NAGAR MORADABAD 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0039509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SONIA		MASTER	JAL	JAL	JAL	B-742 LAJPAT NAGAR MORADABAD 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0039509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SONIA		MASTER	JAL	JAL	JAL	B-742 LAJPAT NAGAR MORADABAD 244001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0039509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		SHARMA	SURENDRA	SURENDRA	SURENDRA	894 S P MUERGEE MARG DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA		SHARMA	SURENDRA	SURENDRA	SURENDRA	894 S P MUERGEE MARG DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		SHARMA	SURENDRA	SURENDRA	SURENDRA	894 S P MUERGEE MARG DELHI 110006 NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAYAR	DEVI	BOTHRA	A	A	A	487 MAHAVIR BAZAR TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAYAR	DEVI	BOTHRA	A	A	A	487 MAHAVIR BAZAR TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAYAR	DEVI	BOTHRA	A	A	A	487 MAHAVIR BAZAR TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAYAR	DEVI	BOTHRA	A	A	A	487 MAHAVIR BAZAR TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAYAR	DEVI	BOTHRA	A	A	A	487 MAHAVIR BAZAR TELIWARA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUMAN			VISHAV	VISHAV	VISHAV	C/O RANBIR KUMAR VASHISHT BHARAT NAGAR MIRPUR COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PS0039547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUMAN			VISHAV	VISHAV	VISHAV	C/O RANBIR KUMAR VASHISHT BHARAT NAGAR MIRPUR COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PS0039547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUMAN			VISHAV	VISHAV	VISHAV	C/O RANBIR KUMAR VASHISHT BHARAT NAGAR MIRPUR COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PS0039547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAMLAL		BANSAL	LAKHMI	LAKHMI	LAKHMI	996 BANSAL BHAWAN STREET NO 2 P O ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PS0039550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUB	SHASHPAL	SINGH	KULLA	KULLA	KULLA	H-3/267,SECTOR 16 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0039559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUB	SHASHPAL	SINGH	KULLA	KULLA	KULLA	H-3/267,SECTOR 16 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0039559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUB	SHASHPAL	SINGH	KULLA	KULLA	KULLA	H-3/267,SECTOR 16 ROHINI, NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0039559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		GUPTA	BANSILAL	BANSILAL	BANSILAL	190-B SFS FLATS SHEIKH SARAI I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NEELAMGUPTA		NO	NO	FY-5
SUSHILA		GUPTA	BANSILAL	BANSILAL	BANSILAL	190-B SFS FLATS SHEIKH SARAI I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NEELAMGUPTA		NO	NO	FY-7
SUSHILA		GUPTA	BANSILAL	BANSILAL	BANSILAL	190-B SFS FLATS SHEIKH SARAI I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEELAMGUPTA		NO	NO	FY-1
SUSHILA		GUPTA	BANSILAL	BANSILAL	BANSILAL	190-B SFS FLATS SHEIKH SARAI I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NEELAMGUPTA		NO	NO	FY-6
SUSHILA		GUPTA	BANSILAL	BANSILAL	BANSILAL	190-B SFS FLATS SHEIKH SARAI I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NEELAMGUPTA		NO	NO	FY-4
SUSHILA		GUPTA	BANSILAL	BANSILAL	BANSILAL	190-B SFS FLATS SHEIKH SARAI I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEELAMGUPTA		NO	NO	FY-3
SUSHILA		GUPTA	BANSILAL	BANSILAL	BANSILAL	190-B SFS FLATS SHEIKH SARAI I NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0039573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEELAMGUPTA		NO	NO	FY-2
SHIV	CHARAN	LAL AGRAWAL	SHRI	SHRI	SHRI	500 B C P MISSION COMPOUND JHANSI 284003 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0039584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SHIV	CHARAN	LAL AGRAWAL	SHRI	SHRI	SHRI	500 B C P MISSION COMPOUND JHANSI 284003 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0039584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SHIV	CHARAN	LAL AGRAWAL	SHRI	SHRI	SHRI	500 B C P MISSION COMPOUND JHANSI 284003 JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0039584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDRA	PUNDIR	SHRI	SHRI	SHRI	C/O PILIKOTHI NO 2 BUS STAND SHAHKAMAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202004	PS0039605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHANDRA	PUNDIR	SHRI	SHRI	SHRI	C/O PILIKOTHI NO 2 BUS STAND SHAHKAMAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202004	PS0039605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CHANDRA	PUNDIR	SHRI	SHRI	SHRI	C/O PILIKOTHI NO 2 BUS STAND SHAHKAMAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202004	PS0039605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADHANA		PUNADIR	SUBHASH	SUBHASH	SUBHASH	C/O PILIKOTHI NO 2 BUS STAND SHAHKAMAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0039606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SADHANA		PUNADIR	SUBHASH	SUBHASH	SUBHASH	C/O PILIKOTHI NO 2 BUS STAND SHAHKAMAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0039606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SADHANA		PUNADIR	SUBHASH	SUBHASH	SUBHASH	C/O PILIKOTHI NO 2 BUS STAND SHAHKAMAL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0039606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAIFUDDIN	EBRAHIM	KALVERT	EBRAHIM	EBRAHIM	EBRAHIM	C/O GREATER INDIA TUBE CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0039622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SAIFUDDIN	EBRAHIM	KALVERT	EBRAHIM	EBRAHIM	EBRAHIM	C/O GREATER INDIA TUBE CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0039622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SAIFUDDIN	EBRAHIM	KALVERT	EBRAHIM	EBRAHIM	EBRAHIM	C/O GREATER INDIA TUBE CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0039622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SAIFUDDIN	EBRAHIM	KALVERT	EBRAHIM	EBRAHIM	EBRAHIM	C/O GREATER INDIA TUBE CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0039622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SAIFUDDIN	EBRAHIM	KALVERT	EBRAHIM	EBRAHIM	EBRAHIM	C/O GREATER INDIA TUBE CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0039622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SAIFUDDIN	EBRAHIM	KALVERT	EBRAHIM	EBRAHIM	EBRAHIM	C/O GREATER INDIA TUBE CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0039622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SAIFUDDIN	EBRAHIM	KALVERT	EBRAHIM	EBRAHIM	EBRAHIM	C/O GREATER INDIA TUBE CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0039622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUNIL	GANESH	DABHOLKAR	GANESH	GANESH	GANESH	B-402,GYANDARSHAN CHS.LTD. BABHREKAR NAGAR NEAR DSCAR HOSPITALKANDIVALI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0039628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILGANESHDABHOLKARREKAAGANESHDABHOLKAR		NO	NO	FY-7
SUNIL	GANESH	DABHOLKAR	GANESH	GANESH	GANESH	B-402,GYANDARSHAN CHS.LTD. BABHREKAR NAGAR NEAR DSCAR HOSPITALKANDIVALI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0039628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILGANESHDABHOLKARREKAAGANESHDABHOLKAR		NO	NO	FY-5
SUNIL	GANESH	DABHOLKAR	GANESH	GANESH	GANESH	B-402,GYANDARSHAN CHS.LTD. BABHREKAR NAGAR NEAR DSCAR HOSPITALKANDIVALI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0039628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILGANESHDABHOLKARREKAAGANESHDABHOLKAR		NO	NO	FY-4
SUNIL	GANESH	DABHOLKAR	GANESH	GANESH	GANESH	B-402,GYANDARSHAN CHS.LTD. BABHREKAR NAGAR NEAR DSCAR HOSPITALKANDIVALI-WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0039628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILGANESHDABHOLKARREKAAGANESHDABHOLKAR		NO	NO	FY-6
SUDHA		SAXENA	SHANKARLALSAXENA	SHANKARLALSAXENA	SHANKARLALSAXENA	LOK RACHANA VASUNDHARA A2/308 MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SANJAYKUMARSAXENA ASHISHKUMARSAXENA		NO	NO	FY-7
SUDHA		SAXENA	SHANKARLALSAXENA	SHANKARLALSAXENA	SHANKARLALSAXENA	LOK RACHANA VASUNDHARA A2/308 MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANJAYKUMARSAXENA ASHISHKUMARSAXENA		NO	NO	FY-3
SUDHA		SAXENA	SHANKARLALSAXENA	SHANKARLALSAXENA	SHANKARLALSAXENA	LOK RACHANA VASUNDHARA A2/308 MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0039640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SANJAYKUMARSAXENA ASHISHKUMARSAXENA		NO	NO	FY-6
SASHIKALA		NAGASUNDARAM	G	G	G	SREERAMA NOS MSH LAYOUT I STAGEANANDNAGAR	INDIA	KARNATAKA	BANGALORE	560024	PS0039655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GNAGASUDARAM		NO	NO	FY-7
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN ,A-11 AGARWAL ESTATE MOGAL LANE, MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0039663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YASHWANTLALPITAMBARACHARYA		NO	NO	FY-1
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN ,A-11 AGARWAL ESTATE MOGAL LANE, MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0039663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YASHWANTLALPITAMBARACHARYA		NO	NO	FY-7
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN ,A-11 AGARWAL ESTATE MOGAL LANE, MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0039663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YASHWANTLALPITAMBARACHARYA		NO	NO	FY-4
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN ,A-11 AGARWAL ESTATE MOGAL LANE, MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0039663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YASHWANTLALPITAMBARACHARYA		NO	NO	FY-2
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN ,A-11 AGARWAL ESTATE MOGAL LANE, MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0039663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YASHWANTLALPITAMBARACHARYA		NO	NO	FY-5
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN ,A-11 AGARWAL ESTATE MOGAL LANE, MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0039663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YASHWANTLALPITAMBARACHARYA		NO	NO	FY-6
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN ,A-11 AGARWAL ESTATE MOGAL LANE, MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0039663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YASHWANTLALPITAMBARACHARYA		NO	NO	FY-3
SHRADDHA	RAMPRASAD	NAIK DESAI	RAMPPRASAD	RAMPPRASAD	RAMPPRASAD	FLAT NO.61, BLDG.CH-3, KENDRIYA VIHAR, SECTOR-11, KHARGHAR, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PS0039698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHRADDHA	RAMPRASAD	NAIK DESAI	RAMPPRASAD	RAMPPRASAD	RAMPPRASAD	FLAT NO.61, BLDG.CH-3, KENDRIYA VIHAR, SECTOR-11, KHARGHAR, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PS0039698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHRADDHA	RAMPRASAD	NAIK DESAI	RAMPPRASAD	RAMPPRASAD	RAMPPRASAD	FLAT NO.61, BLDG.CH-3, KENDRIYA VIHAR, SECTOR-11, KHARGHAR, NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410210	PS0039698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAKUNTALA		KUMARI	ASHWIN	ASHWIN	ASHWIN	12/77 PETA KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
SUNANDA	AJIT	AMDEKAR	AJIT	AJIT	AJIT	B-71 OCEAN GOLD SOCIETY TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0039746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITUDAYANAMDEKAR		NO	NO	FY-7
SUNANDA	AJIT	AMDEKAR	AJIT	AJIT	AJIT	B-71 OCEAN GOLD SOCIETY TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0039746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITUDAYANAMDEKAR		NO	NO	FY-1
SUNANDA	AJIT	AMDEKAR	AJIT	AJIT	AJIT	B-71 OCEAN GOLD SOCIETY TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0039746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITUDAYANAMDEKAR		NO	NO	FY-6
SUNANDA	AJIT	AMDEKAR	AJIT	AJIT	AJIT	B-71 OCEAN GOLD SOCIETY TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0039746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITUDAYANAMDEKAR		NO	NO	FY-3
SHIRISH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	B-38 SUMATI NAGAR S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHIRISH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	B-38 SUMATI NAGAR S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHIRISH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	B-38 SUMATI NAGAR S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHIRISH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	B-38 SUMATI NAGAR S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHIRISH	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	B-38 SUMATI NAGAR S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURENDRA	N	BHASALE	NARHAR	NARHAR	NARHAR	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0039755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURENDRA	N	BHASALE	NARHAR	NARHAR	NARHAR	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0039755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	N	BHASALE	NARHAR	NARHAR	NARHAR	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0039755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHOBHA	SHIVARAM	BAGUL	SHIVARAM	SHIVARAM	SHIVARAM	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0039756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHOBHA	SHIVARAM	BAGUL	SHIVARAM	SHIVARAM	SHIVARAM	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0039756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	SHIVARAM	BAGUL	SHIVARAM	SHIVARAM	SHIVARAM	BL NO 4 DIAMOND APPTT OPP MARVE LINKIND RD NR KACHA PADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0039756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR	SAHADEO	SATAM	SAHADEO	SAHADEO	SAHADEO	SARASWATI SADAN USHA COTTAGE 1ST FLOOR ATMARAM MHATRE ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHAGHIRATHISSATAM		NO	NO	FY-1
SUDHAKAR	SAHADEO	SATAM	SAHADEO	SAHADEO	SAHADEO	SARASWATI SADAN USHA COTTAGE 1ST FLOOR ATMARAM MHATRE ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHAGHIRATHISSATAM		NO	NO	FY-5
SUDHAKAR	SAHADEO	SATAM	SAHADEO	SAHADEO	SAHADEO	SARASWATI SADAN USHA COTTAGE 1ST FLOOR ATMARAM MHATRE ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAGHIRATHISSATAM		NO	NO	FY-7
SUDHAKAR	SAHADEO	SATAM	SAHADEO	SAHADEO	SAHADEO	SARASWATI SADAN USHA COTTAGE 1ST FLOOR ATMARAM MHATRE ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHAGHIRATHISSATAM		NO	NO	FY-4
SUDHAKAR	SAHADEO	SATAM	SAHADEO	SAHADEO	SAHADEO	SARASWATI SADAN USHA COTTAGE 1ST FLOOR ATMARAM MHATRE ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAGHIRATHISSATAM		NO	NO	FY-3
SUDHAKAR	SAHADEO	SATAM	SAHADEO	SAHADEO	SAHADEO	SARASWATI SADAN USHA COTTAGE 1ST FLOOR ATMARAM MHATRE ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAGHIRATHISSATAM		NO	NO	FY-6
SUDHAKAR	SAHADEO	SATAM	SAHADEO	SAHADEO	SAHADEO	SARASWATI SADAN USHA COTTAGE 1ST FLOOR ATMARAM MHATRE ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0039762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHAGHIRATHISSATAM		NO	NO	FY-2
SIMARIA	VIJAY	RASIKLAL	SIMARIA	SIMARIA	SIMARIA	401, SAIKRIPA LOKHANDWALA ROAD 4 BUNGLOW, ANDHERI WEST NEAR RTO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0039804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SIMARIAVIMALRASIKLAL		NO	NO	FY-7
SIMARIA	VIJAY	RASIKLAL	SIMARIA	SIMARIA	SIMARIA	401, SAIKRIPA LOKHANDWALA ROAD 4 BUNGLOW, ANDHERI WEST NEAR RTO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0039804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SIMARIAVIMALRASIKLAL		NO	NO	FY-6
SIMARIA	VIJAY	RASIKLAL	SIMARIA	SIMARIA	SIMARIA	401, SAIKRIPA LOKHANDWALA ROAD 4 BUNGLOW, ANDHERI WEST NEAR RTO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0039804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SIMARIAVIMALRASIKLAL		NO	NO	FY-5
SIMARIA	VIJAY	RASIKLAL	SIMARIA	SIMARIA	SIMARIA	401, SAIKRIPA LOKHANDWALA ROAD 4 BUNGLOW, ANDHERI WEST NEAR RTO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0039804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SIMARIAVIMALRASIKLAL		NO	NO	FY-3
SIMARIA	VIJAY	RASIKLAL	SIMARIA	SIMARIA	SIMARIA	401, SAIKRIPA LOKHANDWALA ROAD 4 BUNGLOW, ANDHERI WEST NEAR RTO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0039804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SIMARIAVIMALRASIKLAL		NO	NO	FY-2
SIMARIA	VIJAY	RASIKLAL	SIMARIA	SIMARIA	SIMARIA	401, SAIKRIPA LOKHANDWALA ROAD 4 BUNGLOW, ANDHERI WEST NEAR RTO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0039804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SIMARIAVIMALRASIKLAL		NO	NO	FY-4
SHASHIKANT	VADILAL	SHAH	VADILAL	VADILAL	VADILAL	AT NAYAKA TA MATAR DI KHEDA 387550 KHEDA	INDIA	GUJARAT	KHEDA	387550	PS0039852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUBHADRABEN	GANGARAM	PATEL	GANGARAM	GANGARAM	GANGARAM	458-1 DUDHWALI POLE GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIKRAMBHAIKANJIBHAIPATEL		NO	NO	FY-1
SUBHADRABEN	GANGARAM	PATEL	GANGARAM	GANGARAM	GANGARAM	458-1 DUDHWALI POLE GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIKRAMBHAIKANJIBHAIPATEL		NO	NO	FY-4
SUBHADRABEN	GANGARAM	PATEL	GANGARAM	GANGARAM	GANGARAM	458-1 DUDHWALI POLE GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIKRAMBHAIKANJIBHAIPATEL		NO	NO	FY-3
SUBHADRABEN	GANGARAM	PATEL	GANGARAM	GANGARAM	GANGARAM	458-1 DUDHWALI POLE GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIKRAMBHAIKANJIBHAIPATEL		NO	NO	FY-2
SUBHADRABEN	GANGARAM	PATEL	GANGARAM	GANGARAM	GANGARAM	458-1 DUDHWALI POLE GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIKRAMBHAIKANJIBHAIPATEL		NO	NO	FY-5
SHARMIL	B	BHOW	BHARAT	BHARAT	BHARAT	775. PANCHBHAI S POLE GHEE KANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATIBBHOW		NO	NO	FY-1
SHARMIL	B	BHOW	BHARAT	BHARAT	BHARAT	775. PANCHBHAI S POLE GHEE KANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATIBBHOW		NO	NO	FY-7
SHARMIL	B	BHOW	BHARAT	BHARAT	BHARAT	775. PANCHBHAI S POLE GHEE KANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATIBBHOW		NO	NO	FY-6
SHARMIL	B	BHOW	BHARAT	BHARAT	BHARAT	775. PANCHBHAI S POLE GHEE KANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATIBBHOW		NO	NO	FY-4
SHARMIL	B	BHOW	BHARAT	BHARAT	BHARAT	775. PANCHBHAI S POLE GHEE KANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATIBBHOW		NO	NO	FY-3
SHARMIL	B	BHOW	BHARAT	BHARAT	BHARAT	775. PANCHBHAI S POLE GHEE KANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATIBBHOW		NO	NO	FY-2
SHARMIL	B	BHOW	BHARAT	BHARAT	BHARAT	775. PANCHBHAI S POLE GHEE KANTA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0039868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATIBBHOW		NO	NO	FY-5
SHANTABEN	JAYANTBHAI	PATEL	JAYANTBHAI	JAYANTBHAI	JAYANTBHAI	C/O DHARMESH PATEL B/10, KRISHNA KUNJ DARSHAN CHS LTD PANCHPAKHADI , OPPGAUTAM PRAK THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PS0039898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRAVBHAIJAYANTBHAIPATELHARSHULJAYANTBHAIPATEL		NO	NO	FY-5
SHANTABEN	JAYANTBHAI	PATEL	JAYANTBHAI	JAYANTBHAI	JAYANTBHAI	C/O DHARMESH PATEL B/10, KRISHNA KUNJ DARSHAN CHS LTD PANCHPAKHADI , OPPGAUTAM PRAK THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PS0039898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRAVBHAIJAYANTBHAIPATELHARSHULJAYANTBHAIPATEL		NO	NO	FY-7
SMITABEN		PATEL	SURESH	SURESH	SURESH	GUNDIKHAD PARA AT PO VISHNAGAR DIST MEHASANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PS0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURESHKUMARPATEL		NO	NO	FY-1
SURESH	KUMAR	PATEL	PUNJALAL	PUNJALAL	PUNJALAL	SURESH KUMAR PATEL 2, PARTH BUNGLOWDHAROI COLONY ROAD.VISNAGARGUJARATH STATE	INDIA	GUJARAT	MEHSANA	384315	PS0039909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SMITABENPATEL		NO	NO	FY-1
SEEMA		SINHA	PRAMOD	PRAMOD	PRAMOD	SOCIAL FORESTRY DIV PRATAP GARH 230 001 PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PS0039917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SEEMA		SINHA	PRAMOD	PRAMOD	PRAMOD	SOCIAL FORESTRY DIV PRATAP GARH 230 001 PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PS0039917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SEEMA		SINHA	PRAMOD	PRAMOD	PRAMOD	SOCIAL FORESTRY DIV PRATAP GARH 230 001 PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PS0039917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SATISH	CHANDRA	SRIVASTAVA	SOMESH	SOMESH	SOMESH	359/1 NIRMAL NAGER PEELI KOTHI KYDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0039928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	CHANDRA	SRIVASTAVA	SOMESH	SOMESH	SOMESH	359/1 NIRMAL NAGER PEELI KOTHI KYDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0039928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISH	CHANDRA	SRIVASTAVA	SOMESH	SOMESH	SOMESH	359/1 NIRMAL NAGER PEELI KOTHI KYDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0039928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN	MADHUSUDHAN	BHAVSAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SHETH VAGA VADA BAZAR UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PS0039935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUSUDANSHANTILALBHAVSAR		NO	NO	FY-7
SUMAN	MADHUSUDHAN	BHAVSAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SHETH VAGA VADA BAZAR UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PS0039935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUSUDANSHANTILALBHAVSAR		NO	NO	FY-6
SUMAN	MADHUSUDHAN	BHAVSAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SHETH VAGA VADA BAZAR UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PS0039935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSUDANSHANTILALBHAVSAR		NO	NO	FY-3
SUMAN	MADHUSUDHAN	BHAVSAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	SHETH VAGA VADA BAZAR UMRETH ANAND	INDIA	GUJARAT	ANAND	388220	PS0039935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSUDANSHANTILALBHAVSAR		NO	NO	FY-2
SHANKARBHAI	DADABHAI	PATEL	NIL	NIL	NIL	LIMDI SHERI, SIMRDA, PETLAD, ANAND	INDIA	GUJARAT	ANAND	388485	PS0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHANKARBHAI	DADABHAI	PATEL	NIL	NIL	NIL	LIMDI SHERI, SIMRDA, PETLAD, ANAND	INDIA	GUJARAT	ANAND	388485	PS0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHANKARBHAI	DADABHAI	PATEL	NIL	NIL	NIL	LIMDI SHERI, SIMRDA, PETLAD, ANAND	INDIA	GUJARAT	ANAND	388485	PS0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHANKARBHAI	DADABHAI	PATEL	NIL	NIL	NIL	LIMDI SHERI, SIMRDA, PETLAD, ANAND	INDIA	GUJARAT	ANAND	388485	PS0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHANKARBHAI	DADABHAI	PATEL	NIL	NIL	NIL	LIMDI SHERI, SIMRDA, PETLAD, ANAND	INDIA	GUJARAT	ANAND	388485	PS0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHANKARBHAI	DADABHAI	PATEL	NIL	NIL	NIL	LIMDI SHERI, SIMRDA, PETLAD, ANAND	INDIA	GUJARAT	ANAND	388485	PS0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHANJABEN	POPATLAL	PATEL	POPATLAL	POPATLAL	POPATLAL	D/3, AMUL PARK OPP. NEW CIVIL COURT DIST. KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PS0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POPATLALPRABHUDASPATEL		NO	NO	FY-1
SHANJABEN	POPATLAL	PATEL	POPATLAL	POPATLAL	POPATLAL	D/3, AMUL PARK OPP. NEW CIVIL COURT DIST. KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PS0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POPATLALPRABHUDASPATEL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANJABEN	POPATLAL	PATEL	POPATLAL	POPATLAL	POPATLAL	D/3, AMUL PARK OPP. NEW CIVIL COURT DIST. KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PS0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		POPATLALPRABHUDAS PATEL		NO	NO	FY-5
SHANJABEN	POPATLAL	PATEL	POPATLAL	POPATLAL	POPATLAL	D/3, AMUL PARK OPP. NEW CIVIL COURT DIST. KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PS0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		POPATLALPRABHUDAS PATEL		NO	NO	FY-3
SHANJABEN	POPATLAL	PATEL	POPATLAL	POPATLAL	POPATLAL	D/3, AMUL PARK OPP. NEW CIVIL COURT DIST. KHEDA ANAND	INDIA	GUJARAT	ANAND	388001	PS0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		POPATLALPRABHUDAS PATEL		NO	NO	FY-4
SHALAN	UPENDRA	SARDOTDAR	UPENDRA	UPENDRA	UPENDRA	276 SHARAD NAGAR TARSALI ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0039962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UPENDRAKESHAVSARP OTDAR		NO	NO	FY-7
SHALAN	UPENDRA	SARDOTDAR	UPENDRA	UPENDRA	UPENDRA	276 SHARAD NAGAR TARSALI ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0039962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UPENDRAKESHAVSARP OTDAR		NO	NO	FY-6
SHALAN	UPENDRA	SARDOTDAR	UPENDRA	UPENDRA	UPENDRA	276 SHARAD NAGAR TARSALI ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0039962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UPENDRAKESHAVSARP OTDAR		NO	NO	FY-3
SAROJBEN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	5 PRABHULI SOCIETY-1 HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022	PS0039963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMANLALHSHAH		NO	NO	FY-7
SUSHILABEN	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	63/B PUNIT NAGAR SOC OPP VACCINE INSTITUTE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PS0039971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHATURBHUJNSHAH		NO	NO	FY-1
SUSHILABEN	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	63/B PUNIT NAGAR SOC OPP VACCINE INSTITUTE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PS0039971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHATURBHUJNSHAH		NO	NO	FY-2
SUSHILABEN	N	SHAH	NAVNITLAL	NAVNITLAL	NAVNITLAL	63/B PUNIT NAGAR SOC OPP VACCINE INSTITUTE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	PS0039971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHATURBHUJNSHAH		NO	NO	FY-3
SHOBHA		JAIN	NIL	NIL	NIL	14,SHIVRANJAN SOC NEW COLONY G I D C ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PS0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHOBHA		JAIN	NIL	NIL	NIL	14,SHIVRANJAN SOC NEW COLONY G I D C ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PS0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHOBHA		JAIN	NIL	NIL	NIL	14,SHIVRANJAN SOC NEW COLONY G I D C ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PS0039985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAROJBEN	PURUSHOTAMDAS	RAY	PURUSHOTAMDAS	PURUSHOTAMDAS	PURUSHOTAMDAS	B-2 OMKAR NAGAR INSIDE TAGOR NAGAR OLD PADRA ROAD BARODA BARODA	INDIA	MAHARASHTRA	PANVEL		PS0039986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJBEN	PURUSHOTAMDAS	RAY	PURUSHOTAMDAS	PURUSHOTAMDAS	PURUSHOTAMDAS	B-2 OMKAR NAGAR INSIDE TAGOR NAGAR OLD PADRA ROAD BARODA BARODA	INDIA	MAHARASHTRA	PANVEL		PS0039986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJBEN	PURUSHOTAMDAS	RAY	PURUSHOTAMDAS	PURUSHOTAMDAS	PURUSHOTAMDAS	B-2 OMKAR NAGAR INSIDE TAGOR NAGAR OLD PADRA ROAD BARODA BARODA	INDIA	MAHARASHTRA	PANVEL		PS0039986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAJIDBHAI	ABUBHAI	CHOKSHI	ABUBHAI	ABUBHAI	ABUBHAI	4-95 CHOKSHI BAZAR BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388540	PS0039997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARIFBHAIABUBHAICHOKSHI		NO	NO	FY-1
SAJIDBHAI	ABUBHAI	CHOKSHI	ABUBHAI	ABUBHAI	ABUBHAI	4-95 CHOKSHI BAZAR BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388540	PS0039997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARIFBHAIABUBHAICHOKSHI		NO	NO	FY-7
SMITABEN	CHANDRAHAS	DESAI	CHANDRAHAS	CHANDRAHAS	CHANDRAHAS	14 NEW AMIN NAGAR CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PS0040004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMITABEN	CHANDRAHAS	DESAI	CHANDRAHAS	CHANDRAHAS	CHANDRAHAS	14 NEW AMIN NAGAR CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PS0040004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARLABEN	P	MULANI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	RAJANI HARDAS GOPJCHAND NEW STNDHUNAGAR NEAR LILASHAH TAMPLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANUSUYABENNALINBHAIBHATT		NO	NO	FY-1
SARLABEN	P	MULANI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	RAJANI HARDAS GOPJCHAND NEW STNDHUNAGAR NEAR LILASHAH TAMPLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANUSUYABENNALINBHAIBHATT		NO	NO	FY-5
SARLABEN	P	MULANI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	RAJANI HARDAS GOPJCHAND NEW STNDHUNAGAR NEAR LILASHAH TAMPLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANUSUYABENNALINBHAIBHATT		NO	NO	FY-7
SARLABEN	P	MULANI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	RAJANI HARDAS GOPJCHAND NEW STNDHUNAGAR NEAR LILASHAH TAMPLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANUSUYABENNALINBHAIBHATT		NO	NO	FY-4
SARLABEN	P	MULANI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	RAJANI HARDAS GOPJCHAND NEW STNDHUNAGAR NEAR LILASHAH TAMPLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANUSUYABENNALINBHAIBHATT		NO	NO	FY-6
SARLABEN	P	MULANI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	RAJANI HARDAS GOPJCHAND NEW STNDHUNAGAR NEAR LILASHAH TAMPLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANUSUYABENNALINBHAIBHATT		NO	NO	FY-3
SMT	ALPA	DILIP KANERIA	DILIP	DILIP	DILIP	C O KANERIA TRADING CO DABAPITH KRISHNACHAMBER BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMT	ALPA	DILIP KANERIA	DILIP	DILIP	DILIP	C O KANERIA TRADING CO DABAPITH KRISHNACHAMBER BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SMT	ALPA	DILIP KANERIA	DILIP	DILIP	DILIP	C O KANERIA TRADING CO DABAPITH KRISHNACHAMBER BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMT	ALPA	DILIP KANERIA	DILIP	DILIP	DILIP	C O KANERIA TRADING CO DABAPITH KRISHNACHAMBER BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMT	ALPA	DILIP KANERIA	DILIP	DILIP	DILIP	C O KANERIA TRADING CO DABAPITH KRISHNACHAMBER BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHA THAKKAR STREET BHAGATALAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAROJ		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHA THAKKAR STREET BHAGATALAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHA THAKKAR STREET BHAGATALAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHA THAKKAR STREET BHAGATALAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHA THAKKAR STREET BHAGATALAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SMITA		THAKKAR	ARVIND	ARVIND	ARVIND	BHIKHATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMITA		THAKKAR	ARVIND	ARVIND	ARVIND	BHIKHATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SMITA		THAKKAR	ARVIND	ARVIND	ARVIND	BHIKHATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA		THAKKAR	ARVIND	ARVIND	ARVIND	BHIKHATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMITA		THAKKAR	ARVIND	ARVIND	ARVIND	BHIKHATHAKKAR STREET BHAGATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0040012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	HARSHADRAI	N	SHAH	SHAH	SHAH	C 13 RAMNAGAR TALAJA ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAHSAMIRH		NO	NO	FY-7
SHAH	HARSHADRAI	N	SHAH	SHAH	SHAH	C 13 RAMNAGAR TALAJA ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAHSAMIRH		NO	NO	FY-4
SHAH	HARSHADRAI	N	SHAH	SHAH	SHAH	C 13 RAMNAGAR TALAJA ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAHSAMIRH		NO	NO	FY-6
SHAH	HARSHADRAI	N	SHAH	SHAH	SHAH	C 13 RAMNAGAR TALAJA ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PS0040015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHSAMIRH		NO	NO	FY-3
SUMAN		AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	202 - A FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PS0040033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUSUDANAGARWAL		NO	NO	FY-1
SUMAN		AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	202 - A FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PS0040033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUSUDANAGARWAL		NO	NO	FY-4
SUMAN		AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	202 - A FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PS0040033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUSUDANAGARWAL		NO	NO	FY-7
SUMAN		AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	202 - A FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PS0040033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUSUDANAGARWAL		NO	NO	FY-5
SUMAN		AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	202 - A FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PS0040033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUSUDANAGARWAL		NO	NO	FY-6
SUMAN		AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	202 - A FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PS0040033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSUDANAGARWAL		NO	NO	FY-3
SUMAN		AGARWAL	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	202 - A FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	PS0040033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSUDANAGARWAL		NO	NO	FY-2
SUMATIBENMOHANLAL		DESAI	MOHANLAL	MOHANLAL	MOHANLAL	ACHCHHARI VAI-BHILAD DIST BULSAR 396105 VALSAD	INDIA	GUJARAT	VALSAD	396105	PS0040037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMATIBENMOHANLAL		DESAI	MOHANLAL	MOHANLAL	MOHANLAL	ACHCHHARI VAI-BHILAD DIST BULSAR 396105 VALSAD	INDIA	GUJARAT	VALSAD	396105	PS0040037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUMATIBENMOHANLAL		DESAI	MOHANLAL	MOHANLAL	MOHANLAL	ACHCHHARI VAI-BHILAD DIST BULSAR 396105 VALSAD	INDIA	GUJARAT	VALSAD	396105	PS0040037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUMATIBENMOHANLAL		DESAI	MOHANLAL	MOHANLAL	MOHANLAL	ACHCHHARI VAI-BHILAD DIST BULSAR 396105 VALSAD	INDIA	GUJARAT	VALSAD	396105	PS0040037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SATYA		MISHRA	KANT	KANT	KANT	HIG-7, HOUSING BOARD COLONY KATANGA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0040069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SACHINMISHRASANJAY MISHRA		NO	NO	FY-1
SHRI	VIMALKUMAR	AGRAWAL	PARASRAM	PARASRAM	PARASRAM	565, HANUMANTAL JABALPUR 482 002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRI	VIMALKUMAR	AGRAWAL	PARASRAM	PARASRAM	PARASRAM	565, HANUMANTAL JABALPUR 482 002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRI	VIMALKUMAR	AGRAWAL	PARASRAM	PARASRAM	PARASRAM	565, HANUMANTAL JABALPUR 482 002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRI	VIMALKUMAR	AGRAWAL	PARASRAM	PARASRAM	PARASRAM	565, HANUMANTAL JABALPUR 482 002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRI	VIMALKUMAR	AGRAWAL	PARASRAM	PARASRAM	PARASRAM	565, HANUMANTAL JABALPUR 482 002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHIT		SAMAIYA	V	V	V	528 HANUMANTAL JABALPUR M.P. 482002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHIT		SAMAIYA	V	V	V	528 HANUMANTAL JABALPUR M.P. 482002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHIT		SAMAIYA	V	V	V	528 HANUMANTAL JABALPUR M.P. 482002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARAD	KUMAR	SAMAIYA	V	V	V	528 HANUMANTAL JABALPUR M.P. 482002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD	KUMAR	SAMAIYA	V	V	V	528 HANUMANTAL JABALPUR M.P. 482002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	KUMAR	SAMAIYA	V	V	V	528 HANUMANTAL JABALPUR M.P. 482002 JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0040086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL	MULCHAND	DESAI	MULCHAND	MULCHAND	MULCHAND	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ISDESAIJSDESAI		NO	NO	FY-1
SHANTILAL	MULCHAND	DESAI	MULCHAND	MULCHAND	MULCHAND	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ISDESAIJSDESAI		NO	NO	FY-5
SHANTILAL	MULCHAND	DESAI	MULCHAND	MULCHAND	MULCHAND	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ISDESAIJSDESAI		NO	NO	FY-4
SHANTILAL	MULCHAND	DESAI	MULCHAND	MULCHAND	MULCHAND	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ISDESAIJSDESAI		NO	NO	FY-2
SHANTILAL	MULCHAND	DESAI	MULCHAND	MULCHAND	MULCHAND	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ISDESAIJSDESAI		NO	NO	FY-3
SWETHA	N	MEHTA	NILESH	NILESH	NILESH	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SMDESAIJSDESAI		NO	NO	FY-1
SWETHA	N	MEHTA	NILESH	NILESH	NILESH	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SMDESAIJSDESAI		NO	NO	FY-4
SWETHA	N	MEHTA	NILESH	NILESH	NILESH	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SMDESAIJSDESAI		NO	NO	FY-2
SWETHA	N	MEHTA	NILESH	NILESH	NILESH	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SMDESAIJSDESAI		NO	NO	FY-5
SWETHA	N	MEHTA	NILESH	NILESH	NILESH	1/11 DERABALLU CHETTY STREET PARRYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SMDESAIJSDESAI		NO	NO	FY-3
SARITA		JAIN	D	D	D	JAMPEX TRADING PVT LTD160 LINGHI CH MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SARITA		JAIN	D	D	D	JAMPEX TRADING PVT LTD160 LINGHI CH MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARITA		JAIN	D	D	D	JAMPEX TRADING PVT LTD160 LINGHI CH MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SARITA		JAIN	D	D	D	JAMPEX TRADING PVT LTD160 LINGHI CH MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0040118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUSHILABEN	VISHUBHAI	DESAI	VISHNUBHAI	VISHNUBHAI	VISHNUBHAI	PANCHORDA DESAI VAGO, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0040131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHNUBHAIAMBALAL DESAI		NO	NO	FY-7
SUSHILABEN	VISHUBHAI	DESAI	VISHNUBHAI	VISHNUBHAI	VISHNUBHAI	PANCHORDA DESAI VAGO, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0040131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHNUBHAIAMBALAL DESAI		NO	NO	FY-6
SUSHILABEN	VISHUBHAI	DESAI	VISHNUBHAI	VISHNUBHAI	VISHNUBHAI	PANCHORDA DESAI VAGO, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0040131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHNUBHAIAMBALAL DESAI		NO	NO	FY-3
SUSHILABEN	VISHUBHAI	DESAI	VISHNUBHAI	VISHNUBHAI	VISHNUBHAI	PANCHORDA DESAI VAGO, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0040131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHNUBHAIAMBALAL DESAI		NO	NO	FY-4
SAVITABEN	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	MAHADEV FALIYA AT & PO AKHDOL TA NADIAD DI KHEDA AKHDOL	INDIA	GUJARAT	NADIAD	387355	PS0040135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTIBHAIDESAIBHAIP ATEL		NO	NO	FY-1
SAVITABEN	KANTIBHAI	PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	MAHADEV FALIYA AT & PO AKHDOL TA NADIAD DI KHEDA AKHDOL	INDIA	GUJARAT	NADIAD	387355	PS0040135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTIBHAIDESAIBHAIP ATEL		NO	NO	FY-2
SUCHETA	PARESH	GHAEL	SHRIPARESH	SHRIPARESH	SHRIPARESH	8 NARANLAL SOCIETY NEAR ORANGE HOSPISTAL STATION ROADNAVSARIGUJARAT	INDIA	GUJARAT	NAVASARI	396445	PS0040140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	AVNIPARESHGHAEL	PARESHBIHARILALGHA EL		NO	NO	FY-3
SUSHMA	JAYAVANT	DIVEKAR	JAYAVANT	JAYAVANT	JAYAVANT	14 CHHOTABHAI IERACE HOUSES NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0040147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYAVANTSHANKARDIV EKAR		NO	NO	FY-3
SUSHMA	JAYAVANT	DIVEKAR	JAYAVANT	JAYAVANT	JAYAVANT	14 CHHOTABHAI IERACE HOUSES NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0040147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYAVANTSHANKARDIV EKAR		NO	NO	FY-2
SUSHMA	JAYAVANT	DIVEKAR	JAYAVANT	JAYAVANT	JAYAVANT	14 CHHOTABHAI IERACE HOUSES NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0040147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYAVANTSHANKARDIV EKAR		NO	NO	FY-1
SULABHA	YASHAWANT	AGHARKAR	YASHAWANT	YASHAWANT	YASHAWANT	B-6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PS0040166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SULABHA	YASHAWANT	AGHARKAR	YASHAWANT	YASHAWANT	YASHAWANT	B-6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PS0040166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SULABHA	YASHAWANT	AGHARKAR	YASHAWANT	YASHAWANT	YASHAWANT	B-6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PS0040166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SULABHA	YASHAWANT	AGHARKAR	YASHAWANT	YASHAWANT	YASHAWANT	B-6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PS0040166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SATYAPAL	SINGH	RAWAT	PURAM	PURAM	PURAM	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47-8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0040169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MAMORAMASATYAPAL RAWAT		NO	NO	FY-1
SATYAPAL	SINGH	RAWAT	PURAM	PURAM	PURAM	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47-8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0040169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MAMORAMASATYAPAL RAWAT		NO	NO	FY-4
SATYAPAL	SINGH	RAWAT	PURAM	PURAM	PURAM	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47-8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0040169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MAMORAMASATYAPAL RAWAT		NO	NO	FY-5
SATYAPAL	SINGH	RAWAT	PURAM	PURAM	PURAM	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47-8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0040169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAMORAMASATYAPAL RAWAT		NO	NO	FY-3
SATYAPAL	SINGH	RAWAT	PURAM	PURAM	PURAM	FLAT 8 KOMAL HSG SOCIETY PARVATI SR 47-8-9 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0040169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MAMORAMASATYAPAL RAWAT		NO	NO	FY-2
SHAFIQUE	IBRAHIM	PARWANI	IBRAHIM	IBRAHIM	IBRAHIM	9 KAHUN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAFIQUE	IBRAHIM	PARWANI	IBRAHIM	IBRAHIM	IBRAHIM	9 KAHUN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHAFIQUE	IBRAHIM	PARWANI	IBRAHIM	IBRAHIM	IBRAHIM	9 KAHUN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHAFIQUE	IBRAHIM	PARWANI	IBRAHIM	IBRAHIM	IBRAHIM	9 KAHUN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHAFIQUE	IBRAHIM	PARWANI	IBRAHIM	IBRAHIM	IBRAHIM	9 KAHUN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHAFIQUE	IBRAHIM	PARWANI	IBRAHIM	IBRAHIM	IBRAHIM	9 KAHUN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0040182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANTANA		MENDES	BONNY	BONNY	BONNY	20 BUNP GARDEN ROAD MOBOS HOTEL COMPOUND NEAR WADIA COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0040189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANNIEFERNANDES		NO	NO	FY-6
SANTANA		MENDES	BONNY	BONNY	BONNY	20 BUNP GARDEN ROAD MOBOS HOTEL COMPOUND NEAR WADIA COLLEGE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0040189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANNIEFERNANDES		NO	NO	FY-7
SANJAY	DALICHAND	OSWAL	DALICHAND	DALICHAND	DALICHAND	STATION ROAD POST BOX NO 1 BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0040193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANJAY	DALICHAND	OSWAL	DALICHAND	DALICHAND	DALICHAND	STATION ROAD POST BOX NO 1 BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0040193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANJAY	DALICHAND	OSWAL	DALICHAND	DALICHAND	DALICHAND	STATION ROAD POST BOX NO 1 BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0040193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAMIR	D	SHAH	DHUDALAL	DHUDALAL	DHUDALAL	501, RIDDHI SIDDHI APARTMENTS OPP. GUJARAT MITRA PRESS SONI FALIYA SURAT	INDIA	GUJARAT	SURAT	395001	PS0040216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMIR	D	SHAH	DHUDALAL	DHUDALAL	DHUDALAL	501, RIDDHI SIDDHI APARTMENTS OPP. GUJARAT MITRA PRESS SONI FALIYA SURAT	INDIA	GUJARAT	SURAT	395001	PS0040216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMIR	D	SHAH	DHUDALAL	DHUDALAL	DHUDALAL	501, RIDDHI SIDDHI APARTMENTS OPP. GUJARAT MITRA PRESS SONI FALIYA SURAT	INDIA	GUJARAT	SURAT	395001	PS0040216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMIR	D	SHAH	DHUDALAL	DHUDALAL	DHUDALAL	501, RIDDHI SIDDHI APARTMENTS OPP. GUJARAT MITRA PRESS SONI FALIYA SURAT	INDIA	GUJARAT	SURAT	395001	PS0040216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAMIR	D	SHAH	DHUDALAL	DHUDALAL	DHUDALAL	501, RIDDHI SIDDHI APARTMENTS OPP. GUJARAT MITRA PRESS SONI FALIYA SURAT	INDIA	GUJARAT	SURAT	395001	PS0040216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIKANT	HANAMANT	MANGOLI	HANAMANT	HANAMANT	HANAMANT	A/4 FLAT NO 2 VISHAL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PS0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HANAMANTRAGHAVEN DRAMANGOLI		NO	NO	FY-7
SHRIKANT	HANAMANT	MANGOLI	HANAMANT	HANAMANT	HANAMANT	A/4 FLAT NO 2 VISHAL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PS0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HANAMANTRAGHAVEN DRAMANGOLI		NO	NO	FY-1
SHRIKANT	HANAMANT	MANGOLI	HANAMANT	HANAMANT	HANAMANT	A/4 FLAT NO 2 VISHAL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PS0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANAMANTRAGHAVEN DRAMANGOLI		NO	NO	FY-3
SHRIKANT	HANAMANT	MANGOLI	HANAMANT	HANAMANT	HANAMANT	A/4 FLAT NO 2 VISHAL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PS0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HANAMANTRAGHAVEN DRAMANGOLI		NO	NO	FY-4
SHRIKANT	HANAMANT	MANGOLI	HANAMANT	HANAMANT	HANAMANT	A/4 FLAT NO 2 VISHAL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PS0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HANAMANTRAGHAVEN DRAMANGOLI		NO	NO	FY-6
SHRIKANT	HANAMANT	MANGOLI	HANAMANT	HANAMANT	HANAMANT	A/4 FLAT NO 2 VISHAL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	PS0040218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HANAMANTRAGHAVEN DRAMANGOLI		NO	NO	FY-2
SWATIBEN	UMESHKUMAR	MODY	UMESH	UMESH	UMESH	C/O PARAS FOANDITION 11/202 BHAGATALAU NEAR CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BABULALRATILALSHAH		NO	NO	FY-1
SWATIBEN	UMESHKUMAR	MODY	UMESH	UMESH	UMESH	C/O PARAS FOANDITION 11/202 BHAGATALAU NEAR CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BABULALRATILALSHAH		NO	NO	FY-5
SWATIBEN	UMESHKUMAR	MODY	UMESH	UMESH	UMESH	C/O PARAS FOANDITION 11/202 BHAGATALAU NEAR CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BABULALRATILALSHAH		NO	NO	FY-4
SWATIBEN	UMESHKUMAR	MODY	UMESH	UMESH	UMESH	C/O PARAS FOANDITION 11/202 BHAGATALAU NEAR CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BABULALRATILALSHAH		NO	NO	FY-3
SWATIBEN	UMESHKUMAR	MODY	UMESH	UMESH	UMESH	C/O PARAS FOANDITION 11/202 BHAGATALAU NEAR CITY POST OFFICE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BABULALRATILALSHAH		NO	NO	FY-2
SAMIR		SHAH	BABULAL	BABULAL	BABULAL	C/O M.R. FOUNDATION 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHING POLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAMIR		SHAH	BABULAL	BABULAL	BABULAL	C/O M.R. FOUNDATION 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHING POLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMIR		SHAH	BABULAL	BABULAL	BABULAL	C/O M.R. FOUNDATION 205,ANKIT CHAMBERS NEAR CHAUTU POOL. MOTIHING POLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAMIR		SHAH	BABULAL	BABULAL	BABULAL	C/O M.R. FOUNDATION 205,ANKIT CHAMBERS NEAR CHAUTU POOL. MOTIHING POLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAMIR		SHAH	BABULAL	BABULAL	BABULAL	C/O M.R. FOUNDATION 205,ANKIT CHAMBERS NEAR CHAUTU POOL. MOTIHING POLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0040249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUSHILA	L	SINGH	LALIEE	LALIEE	LALIEE	SRIPRASTHA A 203/204 BLDG NO 82, STATION ROAD, NALLSOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PS0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AARATISINGH		NO	NO	FY-7
SUSHILA	L	SINGH	LALIEE	LALIEE	LALIEE	SRIPRASTHA A 203/204 BLDG NO 82, STATION ROAD, NALLSOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PS0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AARATISINGH		NO	NO	FY-1
SUSHILA	L	SINGH	LALIEE	LALIEE	LALIEE	SRIPRASTHA A 203/204 BLDG NO 82, STATION ROAD, NALLSOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PS0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AARATISINGH		NO	NO	FY-4
SUSHILA	L	SINGH	LALIEE	LALIEE	LALIEE	SRIPRASTHA A 203/204 BLDG NO 82, STATION ROAD, NALLSOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PS0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AARATISINGH		NO	NO	FY-6
SUSHILA	L	SINGH	LALIEE	LALIEE	LALIEE	SRIPRASTHA A 203/204 BLDG NO 82, STATION ROAD, NALLSOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PS0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AARATISINGH		NO	NO	FY-3
SUSHILA	L	SINGH	LALIEE	LALIEE	LALIEE	SRIPRASTHA A 203/204 BLDG NO 82, STATION ROAD, NALLSOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PS0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AARATISINGH		NO	NO	FY-2
SUSHILA	L	SINGH	LALIEE	LALIEE	LALIEE	SRIPRASTHA A 203/204 BLDG NO 82, STATION ROAD, NALLSOPARA WEST, THANE	INDIA	MAHARASHTRA	THANE	401203	PS0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AARATISINGH		NO	NO	FY-5
SHOBHA	MORESHWAR	PARADKAR	MORESHWAR	MORESHWAR	MORESHWAR	PANIRAPOLE TRUST BLDG NO 3 3RD FLOOR R NO 49-50 GAIWADI GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0040280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAJANANDATTATRAYA PARADKAR		NO	NO	FY-3
SONA	RAMUBHAI	PANDYA	NIL	NIL	NIL	A/301, 100 FEET ROAD OFF. AMBADI ROAD VASAI (WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PS0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025				NO	NO	FY-1
SONA	RAMUBHAI	PANDYA	NIL	NIL	NIL	A/301, 100 FEET ROAD OFF. AMBADI ROAD VASAI (WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PS0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028				NO	NO	FY-4
SONA	RAMUBHAI	PANDYA	NIL	NIL	NIL	A/301, 100 FEET ROAD OFF. AMBADI ROAD VASAI (WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PS0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026				NO	NO	FY-2
SONA	RAMUBHAI	PANDYA	NIL	NIL	NIL	A/301, 100 FEET ROAD OFF. AMBADI ROAD VASAI (WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PS0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029				NO	NO	FY-5
SONA	RAMUBHAI	PANDYA	NIL	NIL	NIL	A/301, 100 FEET ROAD OFF. AMBADI ROAD VASAI (WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PS0040289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027				NO	NO	FY-3
SANJAY	BHARAT	MEHTA	BHARAT	BHARAT	BHARAT	183/184, 3H PERL, KALPATARU AURA, OPP. R CITY MALL, L.B.S. MARG. GHATKOPARWEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0040323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ODHAVJIHARILALMEHTA		NO	NO	FY-6
SUNITA	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402 SUNFLOWER THAKKAR PARK NEAR ARAM SOCIETY VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0040332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMITPRABHAKARMARATHE		NO	NO	FY-5
SUNITA	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402 SUNFLOWER THAKKAR PARK NEAR ARAM SOCIETY VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0040332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMITPRABHAKARMARATHE		NO	NO	FY-7
SUNITA	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402 SUNFLOWER THAKKAR PARK NEAR ARAM SOCIETY VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0040332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMITPRABHAKARMARATHE		NO	NO	FY-6
SUNITA	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402 SUNFLOWER THAKKAR PARK NEAR ARAM SOCIETY VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0040332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITPRABHAKARMARATHE		NO	NO	FY-3
SUNITA	PRABHAKAR	MARATHE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 402 SUNFLOWER THAKKAR PARK NEAR ARAM SOCIETY VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0040332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMITPRABHAKARMARATHE		NO	NO	FY-4
SHANTILAL	HIRJI	SHAH	HIRJI	HIRJI	HIRJI	KUTCH CASTLE DERASAR LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL	HIRJI	SHAH	HIRJI	HIRJI	HIRJI	KUTCH CASTLE DERASAR LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	HIRJI	SHAH	HIRJI	HIRJI	HIRJI	KUTCH CASTLE DERASAR LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	HIRJI	SHAH	HIRJI	HIRJI	HIRJI	KUTCH CASTLE DERASAR LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	HIRJI	SHAH	HIRJI	HIRJI	HIRJI	KUTCH CASTLE DERASAR LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0040345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	S	BHONSLAY	SAYJIRAO	SAYJIRAO	SAYJIRAO	AI 11 AMOL CO OP SOCIETY GAVANPADA ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0040370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	S	BHONSLAY	SAYJIRAO	SAYJIRAO	SAYJIRAO	AI 11 AMOL CO OP SOCIETY GAVANPADA ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0040370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	DAMODAR	KULKARNI	DAMODAR	DAMODAR	DAMODAR	302/A SANJIVANI SOCIETY SHAHAJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0040378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELASUBHASHKULKARNI		NO	NO	FY-3
SUBHASH	DAMODAR	KULKARNI	DAMODAR	DAMODAR	DAMODAR	302/A SANJIVANI SOCIETY SHAHAJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0040378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELASUBHASHKULKARNI		NO	NO	FY-7
SAMIR	K	PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	701,GOLD CROWN,PICNIC COTTAGE J.P.ROAD,VERSOVA, ANDHERI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DHELINACVAZ		NO	NO	FY-1
SANT	BHUSAN	LAL	MUNSHI	MUNSHI	MUNSHI	C-5/21 GROUND FLOOR VASANT KUNJSOUTH DELHI	INDIA	DELHI	NEW DELHI	110070	PS0040431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHASHILAL		NO	NO	FY-7
SHASHI		LAL	SANT	SANT	SANT	C-5/21, GROUND FLOOR, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0040432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANTBHUSHANLAL		NO	NO	FY-7
SANDHYA		TUNGARE	HEMANT	HEMANT	HEMANT	23 BELLA VISTA 28/1 S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0040458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HEMANTTUNGARE		NO	NO	FY-1
SANDHYA		TUNGARE	HEMANT	HEMANT	HEMANT	23 BELLA VISTA 28/1 S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0040458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HEMANTTUNGARE		NO	NO	FY-3
SANDHYA		TUNGARE	HEMANT	HEMANT	HEMANT	23 BELLA VISTA 28/1 S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0040458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HEMANTTUNGARE		NO	NO	FY-2
SWARNA		GURUSWAMI	V	V	V	N-2003 APARNA SAROVAR NALLAGANDLA , P.O SERILINGMPALLYHYDERABAD . T.S	INDIA	TELANGANA	HYDERABAD	500046	PS0040465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VGURUSWAMI		NO	NO	FY-1
SWARNA		GURUSWAMI	V	V	V	N-2003 APARNA SAROVAR NALLAGANDLA , P.O SERILINGAMPALLYHYDERABAD . T.S	INDIA	TELANGANA	HYDERABAD	500046	PS0040465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VGURUSWAMI		NO	NO	FY-7
SHAH	RASIKLAL	MANILAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAHJAYABENRASIKLAL		NO	NO	FY-7
SHAH	RASIKLAL	MANILAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAHJAYABENRASIKLAL		NO	NO	FY-3
SHAH	RASIKLAL	MANILAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAHJAYABENRASIKLAL		NO	NO	FY-2
SHAH	JAYABEN	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAHRASIKLALMANILAL		NO	NO	FY-7
SHAH	JAYABEN	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAHRASIKLALMANILAL		NO	NO	FY-3
SHAH	JAYABEN	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAHRASIKLALMANILAL		NO	NO	FY-2
SHAH	HARESH	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAHMITANARESH		NO	NO	FY-7
SHAH	HARESH	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAHMITANARESH		NO	NO	FY-3
SHAH	HARESH	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAHMITANARESH		NO	NO	FY-2
SHAH	CHETNA	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAK MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHAHRASIKLALMANILAL		NO	NO	FY-7
SHAH	CHETNA	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAK MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHAHRASIKLALMANILAL		NO	NO	FY-2
SHAH	HARSHA	SURESH	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAHSURESHRASIKLAL		NO	NO	FY-7
SHAH	HARSHA	SURESH	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAHSURESHRASIKLAL		NO	NO	FY-3
SHAH	HARSHA	SURESH	SHAH	SHAH	SHAH	505 CHANDRALOCK B 4TH FLOOR MANAV MANDIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAHSURESHRASIKLAL		NO	NO	FY-2
SHAH	SURESH	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B MANAV MANDIR ROAD 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAHHARSHASURESH		NO	NO	FY-7
SHAH	SURESH	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B MANAV MANDIR ROAD 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAHHARSHASURESH		NO	NO	FY-3
SHAH	SURESH	RASIKLAL	SHAH	SHAH	SHAH	505 CHANDRALOCK B MANAV MANDIR ROAD 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0040479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAHHARSHASURESH		NO	NO	FY-2
SHAUKAT	YAHYA	LOKHANDWALA	YAHYA	YAHYA	YAHYA	C/O. MRS. S KHIMSARIA, 10, BUP NAGAR, IST FLOOR, AMBEDKAR ROAD, KHAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0040488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ZAINABYAHYALOKHANDWALA		NO	NO	FY-7
SHAUKAT	YAHYA	LOKHANDWALA	YAHYA	YAHYA	YAHYA	C/O. MRS. S KHIMSARIA, 10, BUP NAGAR, IST FLOOR, AMBEDKAR ROAD, KHAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0040488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZAINABYAHYALOKHANDWALA		NO	NO	FY-1
SHAUKAT	YAHYA	LOKHANDWALA	YAHYA	YAHYA	YAHYA	C/O. MRS. S KHIMSARIA, 10, BUP NAGAR, IST FLOOR, AMBEDKAR ROAD, KHAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0040488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ZAINABYAHYALOKHANDWALA		NO	NO	FY-4
SHAUKAT	YAHYA	LOKHANDWALA	YAHYA	YAHYA	YAHYA	C/O. MRS. S KHIMSARIA, 10, BUP NAGAR, IST FLOOR, AMBEDKAR ROAD, KHAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0040488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZAINABYAHYALOKHANDWALA		NO	NO	FY-3
SHAUKAT	YAHYA	LOKHANDWALA	YAHYA	YAHYA	YAHYA	C/O. MRS. S KHIMSARIA, 10, BUP NAGAR, IST FLOOR, AMBEDKAR ROAD, KHAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0040488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZAINABYAHYALOKHANDWALA		NO	NO	FY-2
SHAUKAT	YAHYA	LOKHANDWALA	YAHYA	YAHYA	YAHYA	C/O. MRS. S KHIMSARIA, 10, BUP NAGAR, IST FLOOR, AMBEDKAR ROAD, KHAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0040488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ZAINABYAHYALOKHANDWALA		NO	NO	FY-6
SHAMRAO	SITARAM	SHEWALE	SITARAM	SITARAM	SITARAM	2 SADHANA SAHANIWAS, RELIEF ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0040527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHIKALASHAMRAOSHEWALE		NO	NO	FY-7
SHAMRAO	SITARAM	SHEWALE	SITARAM	SITARAM	SITARAM	2 SADHANA SAHANIWAS, RELIEF ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0040527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIKALASHAMRAOSHEWALE		NO	NO	FY-2
SHAMRAO	SITARAM	SHEWALE	SITARAM	SITARAM	SITARAM	2 SADHANA SAHANIWAS, RELIEF ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0040527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIKALASHAMRAOSHEWALE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJOY	KUMAR	PAUL	ANIL	ANIL	ANIL	F/39 VIAG HOSTEL SEC-5, ROURKELA. 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJOY	KUMAR	PAUL	ANIL	ANIL	ANIL	F/39 VIAG HOSTEL SEC-5, ROURKELA. 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJOY	KUMAR	PAUL	ANIL	ANIL	ANIL	F/39 VIAG HOSTEL SEC-5, ROURKELA. 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJOY	KUMAR	PAUL	ANIL	ANIL	ANIL	F/39 VIAG HOSTEL SEC-5, ROURKELA. 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJOY	KUMAR	PAUL	ANIL	ANIL	ANIL	F/39 VIAG HOSTEL SEC-5, ROURKELA. 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJOY	KUMAR	PAUL	ANIL	ANIL	ANIL	F/39 VIAG HOSTEL SEC-5, ROURKELA. 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJOY	KUMAR	PAUL	ANIL	ANIL	ANIL	F/39 VIAG HOSTEL SEC-5, ROURKELA. 769002 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PS0040534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITI	RAMCHANDRA	PILGAOKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	9 SUMMIT HOUSE, DINANATH MANGESHKAR MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DINANATHRAMCHANDRAPILGAOKAR		NO	NO	FY-5
SUNITI	RAMCHANDRA	PILGAOKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	9 SUMMIT HOUSE, DINANATH MANGESHKAR MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DINANATHRAMCHANDRAPILGAOKAR		NO	NO	FY-1
SUNITI	RAMCHANDRA	PILGAOKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	9 SUMMIT HOUSE, DINANATH MANGESHKAR MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DINANATHRAMCHANDRAPILGAOKAR		NO	NO	FY-3
SUNITI	RAMCHANDRA	PILGAOKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	9 SUMMIT HOUSE, DINANATH MANGESHKAR MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DINANATHRAMCHANDRAPILGAOKAR		NO	NO	FY-4
SUNITI	RAMCHANDRA	PILGAOKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	9 SUMMIT HOUSE, DINANATH MANGESHKAR MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0040537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DINANATHRAMCHANDRAPILGAOKAR		NO	NO	FY-2
SUDHA	ANANT	CHAPORKAR	ANANT	ANANT	ANANT	C/O PRASAD A CHAPORKAR A-12, RAJE MANOR APPARTMENTS, OPP. PUNE PEOPLE S BANK,SRIMAN CORNER, KARVE NA	INDIA	MAHARASHTRA	PUNE	411052	PS0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025	PRASADANANTRAOCHAPOPKAR			NO	NO	FY-1
SUDHA	ANANT	CHAPORKAR	ANANT	ANANT	ANANT	C/O PRASAD A CHAPORKAR A-12, RAJE MANOR APPARTMENTS, OPP. PUNE PEOPLE S BANK,SRIMAN CORNER, KARVE NA	INDIA	MAHARASHTRA	PUNE	411052	PS0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	PRASADANANTRAOCHAPOPKAR			NO	NO	FY-7
SUDHA	ANANT	CHAPORKAR	ANANT	ANANT	ANANT	C/O PRASAD A CHAPORKAR A-12, RAJE MANOR APPARTMENTS, OPP. PUNE PEOPLE S BANK,SRIMAN CORNER, KARVE NA	INDIA	MAHARASHTRA	PUNE	411052	PS0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028	PRASADANANTRAOCHAPOPKAR			NO	NO	FY-4
SUDHA	ANANT	CHAPORKAR	ANANT	ANANT	ANANT	C/O PRASAD A CHAPORKAR A-12, RAJE MANOR APPARTMENTS, OPP. PUNE PEOPLE S BANK,SRIMAN CORNER, KARVE NA	INDIA	MAHARASHTRA	PUNE	411052	PS0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	PRASADANANTRAOCHAPOPKAR			NO	NO	FY-3
SHEELA		DAVE	BIPIN	BIPIN	BIPIN	QTR NO SPA-III SANGHI NAGAR 501 511 R.R.DIST, A.P. HYDERABAD	INDIA	TELANGANA	VIKARABAD	501511	PS0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIPINDAVE		NO	NO	FY-7
SHEELA		DAVE	BIPIN	BIPIN	BIPIN	QTR NO SPA-III SANGHI NAGAR 501 511 R.R.DIST, A.P. HYDERABAD	INDIA	TELANGANA	VIKARABAD	501511	PS0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIPINDAVE		NO	NO	FY-1
SHEELA		DAVE	BIPIN	BIPIN	BIPIN	QTR NO SPA-III SANGHI NAGAR 501 511 R.R.DIST, A.P. HYDERABAD	INDIA	TELANGANA	VIKARABAD	501511	PS0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIPINDAVE		NO	NO	FY-5
SHEELA		DAVE	BIPIN	BIPIN	BIPIN	QTR NO SPA-III SANGHI NAGAR 501 511 R.R.DIST, A.P. HYDERABAD	INDIA	TELANGANA	VIKARABAD	501511	PS0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIPINDAVE		NO	NO	FY-3
SHEELA		DAVE	BIPIN	BIPIN	BIPIN	QTR NO SPA-III SANGHI NAGAR 501 511 R.R.DIST, A.P. HYDERABAD	INDIA	TELANGANA	VIKARABAD	501511	PS0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIPINDAVE		NO	NO	FY-2
SHEELA		DAVE	BIPIN	BIPIN	BIPIN	QTR NO SPA-III SANGHI NAGAR 501 511 R.R.DIST, A.P. HYDERABAD	INDIA	TELANGANA	VIKARABAD	501511	PS0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIPINDAVE		NO	NO	FY-6
SHEELA		DAVE	BIPIN	BIPIN	BIPIN	QTR NO SPA-III SANGHI NAGAR 501 511 R.R.DIST, A.P. HYDERABAD	INDIA	TELANGANA	VIKARABAD	501511	PS0040545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIPINDAVE		NO	NO	FY-4
SUNDARAM		NAGARAJAN	SUNDARAM	SUNDARAM	SUNDARAM	72/3,KARIKALAN APTS., PARI NAGAR, JAFFER KHAN PET ,ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0040549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		POONGOTHAINAGARAJAN		NO	NO	FY-1
SUNDARAM		NAGARAJAN	SUNDARAM	SUNDARAM	SUNDARAM	72/3,KARIKALAN APTS., PARI NAGAR, JAFFER KHAN PET ,ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0040549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		POONGOTHAINAGARAJAN		NO	NO	FY-2
SUKH	PAL	SINGH	SHIVE	SHIVE	SHIVE	SHIVE CLOTH STORES SHOP 14 NANDINI NAGAR DIST DURG MADHYA PRADESH NANDININAGAR	INDIA	CHATTISGARH	BHILAI	490036	PS0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUKH	PAL	SINGH	SHIVE	SHIVE	SHIVE	SHIVE CLOTH STORES SHOP 14 NANDINI NAGAR DIST DURG MADHYA PRADESH NANDININAGAR	INDIA	CHATTISGARH	BHILAI	490036	PS0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUKH	PAL	SINGH	SHIVE	SHIVE	SHIVE	SHIVE CLOTH STORES SHOP 14 NANDINI NAGAR DIST DURG MADHYA PRADESH NANDININAGAR	INDIA	CHATTISGARH	BHILAI	490036	PS0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUKH	PAL	SINGH	SHIVE	SHIVE	SHIVE	SHIVE CLOTH STORES SHOP 14 NANDINI NAGAR DIST DURG MADHYA PRADESH NANDININAGAR	INDIA	CHATTISGARH	BHILAI	490036	PS0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUKH	PAL	SINGH	SHIVE	SHIVE	SHIVE	SHIVE CLOTH STORES SHOP 14 NANDINI NAGAR DIST DURG MADHYA PRADESH NANDININAGAR	INDIA	CHATTISGARH	BHILAI	490036	PS0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHAMIMA			NIL	NIL	NIL	W/O SHABBIR GINWALA GINWALA AND CO DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PS0040570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMIMA			NIL	NIL	NIL	W/O SHABBIR GINWALA GINWALA AND CO DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PS0040570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMIMA			NIL	NIL	NIL	W/O SHABBIR GINWALA GINWALA AND CO DONDAICHA DIST DHULE DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408	PS0040570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA		GARG	M	M	M	C/O THE GURDEVI ENTERPRISES VISHWAMBARA, CITY CENTRE ROAD YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0040572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MLGARG		NO	NO	FY-3
SUNITA		GARG	M	M	M	C/O THE GURDEVI ENTERPRISES VISHWAMBARA, CITY CENTRE ROAD YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0040572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MLGARG		NO	NO	FY-2
SUNITA		GARG	M	M	M	C/O THE GURDEVI ENTERPRISES VISHWAMBARA, CITY CENTRE ROAD YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0040572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MLGARG		NO	NO	FY-1
SUNITA		GARG	M	M	M	C/O THE GURDEVI ENTERPRISES VISHWAMBARA, CITY CENTRE ROAD YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0040573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIPRAGARG		NO	NO	FY-3
SUNITA		GARG	M	M	M	C/O THE GURDEVI ENTERPRISES VISHWAMBARA, CITY CENTRE ROAD YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0040573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIPRAGARG		NO	NO	FY-1
SUNITA		GARG	M	M	M	C/O THE GURDEVI ENTERPRISES VISHWAMBARA, CITY CENTRE ROAD YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0040573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIPRAGARG		NO	NO	FY-2
S		KRISHNAMOORTHI	NIL	NIL	NIL	21 SIDDHI APARTMENTS ADARSH DUGHALAYA GORESWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0040583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CKVASANTHAKRAJARAM		NO	NO	FY-1
S		KRISHNAMOORTHI	NIL	NIL	NIL	21 SIDDHI APARTMENTS ADARSH DUGHALAYA GORESWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0040583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CKVASANTHAKRAJARAM		NO	NO	FY-3
S		KRISHNAMOORTHI	NIL	NIL	NIL	21 SIDDHI APARTMENTS ADARSH DUGHALAYA GORESWADI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0040583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CKVASANTHAKRAJARAM		NO	NO	FY-2
SWAPAN	KUMAR	DUTTA	SRIPATILAL	SRIPATILAL	SRIPATILAL	B6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NANDITADUTTA		NO	NO	FY-1
SWAPAN	KUMAR	DUTTA	SRIPATILAL	SRIPATILAL	SRIPATILAL	B6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NANDITADUTTA		NO	NO	FY-7
SWAPAN	KUMAR	DUTTA	SRIPATILAL	SRIPATILAL	SRIPATILAL	B6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NANDITADUTTA		NO	NO	FY-6
SWAPAN	KUMAR	DUTTA	SRIPATILAL	SRIPATILAL	SRIPATILAL	B6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NANDITADUTTA		NO	NO	FY-5
SWAPAN	KUMAR	DUTTA	SRIPATILAL	SRIPATILAL	SRIPATILAL	B6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NANDITADUTTA		NO	NO	FY-2
SWAPAN	KUMAR	DUTTA	SRIPATILAL	SRIPATILAL	SRIPATILAL	B6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NANDITADUTTA		NO	NO	FY-3
SWAPAN	KUMAR	DUTTA	SRIPATILAL	SRIPATILAL	SRIPATILAL	B6 INDRA DARSHAN FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0040586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NANDITADUTTA		NO	NO	FY-4
SHARAU	SHRIKANT	PAI	SHRIKANT	SHRIKANT	SHRIKANT	A/5 ANDHERI GEETANJALI CO HSG LTD KANTI NAGAR PLOT NO 395 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHRIKANTANANTPAI		NO	NO	FY-1
SHARAU	SHRIKANT	PAI	SHRIKANT	SHRIKANT	SHRIKANT	A/5 ANDHERI GEETANJALI CO HSG LTD KANTI NAGAR PLOT NO 395 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHRIKANTANANTPAI		NO	NO	FY-5
SHARAU	SHRIKANT	PAI	SHRIKANT	SHRIKANT	SHRIKANT	A/5 ANDHERI GEETANJALI CO HSG LTD KANTI NAGAR PLOT NO 395 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHRIKANTANANTPAI		NO	NO	FY-2
SHARAU	SHRIKANT	PAI	SHRIKANT	SHRIKANT	SHRIKANT	A/5 ANDHERI GEETANJALI CO HSG LTD KANTI NAGAR PLOT NO 395 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHRIKANTANANTPAI		NO	NO	FY-7
SHARAU	SHRIKANT	PAI	SHRIKANT	SHRIKANT	SHRIKANT	A/5 ANDHERI GEETANJALI CO HSG LTD KANTI NAGAR PLOT NO 395 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHRIKANTANANTPAI		NO	NO	FY-6
SHARAU	SHRIKANT	PAI	SHRIKANT	SHRIKANT	SHRIKANT	A/5 ANDHERI GEETANJALI CO HSG LTD KANTI NAGAR PLOT NO 395 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHRIKANTANANTPAI		NO	NO	FY-3
SHARAU	SHRIKANT	PAI	SHRIKANT	SHRIKANT	SHRIKANT	A/5 ANDHERI GEETANJALI CO HSG LTD KANTI NAGAR PLOT NO 395 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHRIKANTANANTPAI		NO	NO	FY-4
SHRIKANT	ANANT	PAI	ANANT	ANANT	ANANT	A/5 ANDHERI GEETANJALI COOP HSG LTD PLOT NO 395 KANTI NAGAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHARAYUSHRIKANTPAI		NO	NO	FY-1
SHRIKANT	ANANT	PAI	ANANT	ANANT	ANANT	A/5 ANDHERI GEETANJALI COOP HSG LTD PLOT NO 395 KANTI NAGAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHARAYUSHRIKANTPAI		NO	NO	FY-5
SHRIKANT	ANANT	PAI	ANANT	ANANT	ANANT	A/5 ANDHERI GEETANJALI COOP HSG LTD PLOT NO 395 KANTI NAGAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHARAYUSHRIKANTPAI		NO	NO	FY-2
SHRIKANT	ANANT	PAI	ANANT	ANANT	ANANT	A/5 ANDHERI GEETANJALI COOP HSG LTD PLOT NO 395 KANTI NAGAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHARAYUSHRIKANTPAI		NO	NO	FY-6
SHRIKANT	ANANT	PAI	ANANT	ANANT	ANANT	A/5 ANDHERI GEETANJALI COOP HSG LTD PLOT NO 395 KANTI NAGAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARAYUSHRIKANTPAI		NO	NO	FY-7
SHRIKANT	ANANT	PAI	ANANT	ANANT	ANANT	A/5 ANDHERI GEETANJALI COOP HSG LTD PLOT NO 395 KANTI NAGAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHARAYUSHRIKANTPAI		NO	NO	FY-3
SHRIKANT	ANANT	PAI	ANANT	ANANT	ANANT	A/5 ANDHERI GEETANJALI COOP HSG LTD PLOT NO 395 KANTI NAGAR ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0040588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHARAYUSHRIKANTPAI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTA	MANSUKH	BHAI VED	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	3 ANANT A WING DASHARTHLAL JOSHI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0040591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANSUKHBHAIHIRJIVED		NO	NO	FY-1
SHANTA	MANSUKH	BHAI VED	MANSUKHBHAI	MANSUKHBHAI	MANSUKHBHAI	3 ANANT A WING DASHARTHLAL JOSHI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0040591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANSUKHBHAIHIRJIVED		NO	NO	FY-7
SUNIL	KUMAR	SINGH	RAM	RAM	RAM	SH 3/1A28 VISHWANATHPURI COLONY NAWALPUR BASAHI PO SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	SINGH	RAM	RAM	RAM	SH 3/1A28 VISHWANATHPURI COLONY NAWALPUR BASAHI PO SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SINGH	RAM	RAM	RAM	SH 3/1A28 VISHWANATHPURI COLONY NAWALPUR BASAHI PO SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	SINGH	RAM	RAM	RAM	SH 3/1A28 VISHWANATHPURI COLONY NAWALPUR BASAHI PO SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SINGH	RAM	RAM	RAM	SH 3/1A28 VISHWANATHPURI COLONY NAWALPUR BASAHI PO SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	SINGH	RAM	RAM	RAM	SH 3/1A28 VISHWANATHPURI COLONY NAWALPUR BASAHI PO SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	SINGH	RAM	RAM	RAM	SH 3/1A28 VISHWANATHPURI COLONY NAWALPUR BASAHI PO SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0040594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAVITABEN	APPABHAI	PATEL	APPABHAI	APPABHAI	APPABHAI	1 SHALIBHADRA 37 DAMUBHAI COLONY NEAR BHATHH BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0040601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		APPABHAIBHAILALPATEL		NO	NO	FY-4
SAVITABEN	APPABHAI	PATEL	APPABHAI	APPABHAI	APPABHAI	1 SHALIBHADRA 37 DAMUBHAI COLONY NEAR BHATHH BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0040601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		APPABHAIBHAILALPATEL		NO	NO	FY-2
SAVITABEN	APPABHAI	PATEL	APPABHAI	APPABHAI	APPABHAI	1 SHALIBHADRA 37 DAMUBHAI COLONY NEAR BHATHH BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0040601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		APPABHAIBHAILALPATEL		NO	NO	FY-5
SAVITABEN	APPABHAI	PATEL	APPABHAI	APPABHAI	APPABHAI	1 SHALIBHADRA 37 DAMUBHAI COLONY NEAR BHATHH BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0040601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		APPABHAIBHAILALPATEL		NO	NO	FY-1
SAVITABEN	APPABHAI	PATEL	APPABHAI	APPABHAI	APPABHAI	1 SHALIBHADRA 37 DAMUBHAI COLONY NEAR BHATHH BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0040601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		APPABHAIBHAILALPATEL		NO	NO	FY-3
SOOMANKAUR	SUKHBIR	SINGH	SUKHBIRSINGH	SUKHBIRSINGH	SUKHBIRSINGH	WADHWA TECHNOPLAST C1-1122, PHASE IV G.I.D.C., NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PS0040628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SOOMANKAUR	SUKHBIR	SINGH	SUKHBIRSINGH	SUKHBIRSINGH	SUKHBIRSINGH	WADHWA TECHNOPLAST C1-1122, PHASE IV G.I.D.C., NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PS0040628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SOOMANKAUR	SUKHBIR	SINGH	SUKHBIRSINGH	SUKHBIRSINGH	SUKHBIRSINGH	WADHWA TECHNOPLAST C1-1122, PHASE IV G.I.D.C., NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PS0040628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SOOMANKAUR	SUKHBIR	SINGH	SUKHBIRSINGH	SUKHBIRSINGH	SUKHBIRSINGH	WADHWA TECHNOPLAST C1-1122, PHASE IV G.I.D.C., NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PS0040628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SOOMANKAUR	SUKHBIR	SINGH	SUKHBIRSINGH	SUKHBIRSINGH	SUKHBIRSINGH	WADHWA TECHNOPLAST C1-1122, PHASE IV G.I.D.C., NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382330	PS0040628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	P	S	S	S	A/5-81, GOYAL INTERCITY OPP. DOORDARSHAN T.V.TOWER DRIVE-IN ROADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0040641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSMIT	BABUBHAI	MARFATIA	BABUBHAI	BABUBHAI	BABUBHAI	C/4, VIMLA APPARTMENT, THAKOR PARK, FATEHNAGAR, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0040663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSMIT	BABUBHAI	MARFATIA	BABUBHAI	BABUBHAI	BABUBHAI	C/4, VIMLA APPARTMENT, THAKOR PARK, FATEHNAGAR, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0040663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSMIT	BABUBHAI	MARFATIA	BABUBHAI	BABUBHAI	BABUBHAI	C/4, VIMLA APPARTMENT, THAKOR PARK, FATEHNAGAR, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0040663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0040681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNAKRISHNAMURTHY		NO	NO	FY-1
S	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0040681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNAKRISHNAMURTHY		NO	NO	FY-5
S	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0040681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNAKRISHNAMURTHY		NO	NO	FY-3
S	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0040681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNAKRISHNAMURTHY		NO	NO	FY-4
S	KRISHNA	MURTHY	S	S	S	SRINGERI HOUSE 80 ROAD, VI BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0040681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNAKRISHNAMURTHY		NO	NO	FY-2
S	N	KISHORE GUPTA	S	S	S	148 UPSTAIRS MARGOSA ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0040689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	N	KISHORE GUPTA	S	S	S	148 UPSTAIRS MARGOSA ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0040689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	N	KISHORE GUPTA	S	S	S	148 UPSTAIRS MARGOSA ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0040689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	N	KISHORE GUPTA	S	S	S	148 UPSTAIRS MARGOSA ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0040689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	N	KISHORE GUPTA	S	S	S	148 UPSTAIRS MARGOSA ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0040689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUPARNA	BAKSI	GANGULY	KALYAN	KALYAN	KALYAN	FLAT B UB CRESCENT VITTAL MANLLYA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0040697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALYANGANGULY		NO	NO	FY-1
SUPARNA	BAKSI	GANGULY	KALYAN	KALYAN	KALYAN	FLAT B UB CRESCENT VITTAL MANLLYA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0040697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALYANGANGULY		NO	NO	FY-5
SUPARNA	BAKSI	GANGULY	KALYAN	KALYAN	KALYAN	FLAT B UB CRESCENT VITTAL MANLLYA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0040697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALYANGANGULY		NO	NO	FY-4
SUPARNA	BAKSI	GANGULY	KALYAN	KALYAN	KALYAN	FLAT B UB CRESCENT VITTAL MANLLYA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0040697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALYANGANGULY		NO	NO	FY-2
SUPARNA	BAKSI	GANGULY	KALYAN	KALYAN	KALYAN	FLAT B UB CRESCENT VITTAL MANLLYA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0040697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALYANGANGULY		NO	NO	FY-3
SANGEETA		JAYADEVAN	KUCHUVELIL	KUCHUVELIL	KUCHUVELIL	C/O CRECENTA FLAT NO 3,KAMALA SADHANA NO.14/3,COX TOWN RAMAKRISHNAPPA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0040706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYADEVANKKOCHUNARAYANAN		NO	NO	FY-1
SANGEETA		JAYADEVAN	KUCHUVELIL	KUCHUVELIL	KUCHUVELIL	C/O CRECENTA FLAT NO 3,KAMALA SADHANA NO.14/3,COX TOWN RAMAKRISHNAPPA ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0040706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYADEVANKKOCHUNARAYANAN		NO	NO	FY-2
SHIVASHANKAR	C	S	SIDDAPPA	SIDDAPPA	SIDDAPPA	NO.1494, CHETAN 27TH CROSS, 24TH MAIN B.S.K. II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0040708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIVASHANKAR	C	S	SIDDAPPA	SIDDAPPA	SIDDAPPA	NO.1494, CHETAN 27TH CROSS, 24TH MAIN B.S.K. II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0040708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		RANGANATH	S	S	S	NO 112, BHAGYA SHRI 18TH MAIN ROAD BIM LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PS0040711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RPADMAVATI		NO	NO	FY-5
S		RANGANATH	S	S	S	NO 112, BHAGYA SHRI 18TH MAIN ROAD BIM LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PS0040711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RPADMAVATI		NO	NO	FY-7
S		RANGANATH	S	S	S	NO 112, BHAGYA SHRI 18TH MAIN ROAD BIM LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PS0040711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RPADMAVATI		NO	NO	FY-3
S		RANGANATH	S	S	S	NO 112, BHAGYA SHRI 18TH MAIN ROAD BIM LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PS0040711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RPADMAVATI		NO	NO	FY-6
SUSHILA		KUMARI	INDERCHAND	INDERCHAND	INDERCHAND	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0040714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILA		KUMARI	INDERCHAND	INDERCHAND	INDERCHAND	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0040714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA		KUMARI	INDERCHAND	INDERCHAND	INDERCHAND	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0040714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		KUMARI	INDERCHAND	INDERCHAND	INDERCHAND	NEW SANGAM TIME CENTRE 574 CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0040714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	N	VASWANI	NARAINDAS	NARAINDAS	NARAINDAS	463 9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PS0040733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHAVASWANI		NO	NO	FY-3
SURESH	N	VASWANI	NARAINDAS	NARAINDAS	NARAINDAS	463 9TH MAIN HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PS0040733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHAVASWANI		NO	NO	FY-4
SREEVATHSA			K	K	K	1067 11TH MAIN ROAD VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SREEVATHSA			K	K	K	1067 11TH MAIN ROAD VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SREEVATHSA			K	K	K	1067 11TH MAIN ROAD VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SREEVATHSA			K	K	K	1067 11TH MAIN ROAD VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SREEVATHSA			K	K	K	1067 11TH MAIN ROAD VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0040738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	MITTAL	BANARASI	BANARASI	BANARASI	KAPRA PATTI PO JHARIA BIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0040767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUPRAVA		NANDA	B	B	B	C/O SHRI B B NANDA IPS DIRECTOR-CUM-SPL I G P INTELLIGENCE ORISSA BJ-31 B J BNAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PS0040775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BAURIBANDHUNANDA		NO	NO	FY-6
SUPRAVA		NANDA	B	B	B	C/O SHRI B B NANDA IPS DIRECTOR-CUM-SPL I G P INTELLIGENCE ORISSA BJ-31 B J BNAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PS0040775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BAURIBANDHUNANDA		NO	NO	FY-7
SUPRAVA		NANDA	B	B	B	C/O SHRI B B NANDA IPS DIRECTOR-CUM-SPL I G P INTELLIGENCE ORISSA BJ-31 B J BNAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PS0040775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BAURIBANDHUNANDA		NO	NO	FY-2
SUPRAVA		NANDA	B	B	B	C/O SHRI B B NANDA IPS DIRECTOR-CUM-SPL I G P INTELLIGENCE ORISSA BJ-31 B J BNAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PS0040775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BAURIBANDHUNANDA		NO	NO	FY-4
SHASHI		MIDHA	JITENDRA	JITENDRA	JITENDRA	FALT NO 4/511 1ST FLOOR PARK AVENUE SECTOR NO IV VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0040778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHI		MIDHA	JITENDRA	JITENDRA	JITENDRA	FALT NO 4/511 1ST FLOOR PARK AVENUE SECTOR NO IV VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0040778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		MIDHA	JITENDRA	JITENDRA	JITENDRA	FALT NO 4/511 1ST FLOOR PARK AVENUE SECTOR NO IV VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0040778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASHI		MIDHA	JITENDRA	JITENDRA	JITENDRA	FALT NO 4/511 1ST FLOOR PARK AVENUE SECTOR NO IV VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0040778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		MIDHA	JITENDRA	JITENDRA	JITENDRA	FALT NO 4/511 1ST FLOOR PARK AVENUE SECTOR NO IV VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0040778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHASHI		MIDHA	JITENDRA	JITENDRA	JITENDRA	FALT NO 4/511 1ST FLOOR PARK AVENUE SECTOR NO IV VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0040778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SREEDHAR		DASYAM	D	D	D	FLAT NO 309 AMMER MAHAL APARTMENTS HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANITHADASYAM		NO	NO	FY-7
SREEDHAR		DASYAM	D	D	D	FLAT NO 309 AMMER MAHAL APARTMENTS HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANITHADASYAM		NO	NO	FY-6
SIVANAGI	REDDY	VIPPALA	V	V	V	ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PS0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIVANAGI	REDDY	VIPPALA	V	V	V	ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PS0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIVANAGI	REDDY	VIPPALA	V	V	V	ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PS0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIVANAGI	REDDY	VIPPALA	V	V	V	ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PS0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIVANAGI	REDDY	VIPPALA	V	V	V	ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PS0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIVANAGI	REDDY	VIPPALA	V	V	V	ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PS0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIVANAGI	REDDY	VIPPALA	V	V	V	ANDHRA BANK, SIMHACHALAM, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PS0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	RAVI	KUMAR	S	S	S	6-3-596/5 GROUND FLOOR SRI VENKAT RAM ANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SVISHWESHWARRAO		NO	NO	FY-1
S	RAVI	KUMAR	S	S	S	6-3-596/5 GROUND FLOOR SRI VENKAT RAM ANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SVISHWESHWARRAO		NO	NO	FY-2
S	RAVI	KUMAR	S	S	S	6-3-596/5 GROUND FLOOR SRI VENKAT RAM ANA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0040814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SVISHWESHWARRAO		NO	NO	FY-3
SREERAMULOO		BANDARI	B	B	B	H NO 1-8-81 MLS APARTMENT GOLNAKA ALWAL, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PS0040816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAYANTHIBANDARI		NO	NO	FY-4
SREERAMULOO		BANDARI	B	B	B	H NO 1-8-81 MLS APARTMENT GOLNAKA ALWAL, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PS0040816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAYANTHIBANDARI		NO	NO	FY-2
SREERAMULOO		BANDARI	B	B	B	H NO 1-8-81 MLS APARTMENT GOLNAKA ALWAL, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PS0040816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JAYANTHIBANDARI		NO	NO	FY-5
SREERAMULOO		BANDARI	B	B	B	H NO 1-8-81 MLS APARTMENT GOLNAKA ALWAL, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PS0040816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JAYANTHIBANDARI		NO	NO	FY-1
SREERAMULOO		BANDARI	B	B	B	H NO 1-8-81 MLS APARTMENT GOLNAKA ALWAL, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PS0040816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYANTHIBANDARI		NO	NO	FY-3
SHA	SHIKANT	D SHAH	DWARKADAS	DWARKADAS	DWARKADAS	C/O R.S.PHARMA 4-4-230/1 INDER BAGH SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAROJBENSSHAH		NO	NO	FY-1
SHA	SHIKANT	D SHAH	DWARKADAS	DWARKADAS	DWARKADAS	C/O R.S.PHARMA 4-4-230/1 INDER BAGH SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAROJBENSSHAH		NO	NO	FY-3
SREENIVASULU		RAYINI	KRISHNA	KRISHNA	KRISHNA	LAXMI AUTOMOBILES, OPP.GOVT. HOSPITAL, PEVARAKONDA, NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0040838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SREENIVASULU		RAYINI	KRISHNA	KRISHNA	KRISHNA	LAXMI AUTOMOBILES, OPP.GOVT. HOSPITAL, PEVARAKONDA, NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0040838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SREENIVASULU		RAYINI	KRISHNA	KRISHNA	KRISHNA	LAXMI AUTOMOBILES, OPP.GOVT. HOSPITAL, PEVARAKONDA, NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0040838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SREENIVASULU		RAYINI	KRISHNA	KRISHNA	KRISHNA	LAXMI AUTOMOBILES, OPP.GOVT. HOSPITAL, PEVARAKONDA, NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0040838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYAVATHI		KANDALA	VARADA	VARADA	VARADA	2-1-513/8/1 NALLAKUNTA HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0040869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VARADARAJUKS		NO	NO	FY-5
SATYAVATHI		KANDALA	VARADA	VARADA	VARADA	2-1-513/8/1 NALLAKUNTA HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0040869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VARADARAJUKS		NO	NO	FY-7
SATYAVATHI		KANDALA	VARADA	VARADA	VARADA	2-1-513/8/1 NALLAKUNTA HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0040869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VARADARAJUKS		NO	NO	FY-3
SATYAVATHI		KANDALA	VARADA	VARADA	VARADA	2-1-513/8/1 NALLAKUNTA HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0040869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VARADARAJUKS		NO	NO	FY-6
SATYAVATHI		KANDALA	VARADA	VARADA	VARADA	2-1-513/8/1 NALLAKUNTA HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0040869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VARADARAJUKS		NO	NO	FY-2
SARITA		PATNI	VIJAY	VIJAY	VIJAY	C/O DHANA LAKSHMI PADMA BHAWAN DHARMASALA ROAD IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PS0040875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SARITA		PATNI	VIJAY	VIJAY	VIJAY	C/O DHANA LAKSHMI PADMA BHAWAN DHARMASALA ROAD IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PS0040875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SARITA		PATNI	VIJAY	VIJAY	VIJAY	C/O DHANA LAKSHMI PADMA BHAWAN DHARMASALA ROAD IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PS0040875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	SHARMA	HULASH	HULASH	HULASH	SHEKHAWATI WOOL & CARPET ENT BAWARI GATE PO FATEHPUR SHEKHAWATI FATEHPUR	INDIA	RAJASTHAN	FATEHPUR - RAJASTHAN	332301	PS0040933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONAL		RAMPURIA	SURENDRA	SURENDRA	SURENDRA	OUT SIDE DAUSA GATE SANGANER 303902 SANGANER	INDIA	RAJASTHAN	JAIPUR	303902	PS0040935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONAL		RAMPURIA	SURENDRA	SURENDRA	SURENDRA	OUT SIDE DAUSA GATE SANGANER 303902 SANGANER	INDIA	RAJASTHAN	JAIPUR	303902	PS0040935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONAL		RAMPURIA	SURENDRA	SURENDRA	SURENDRA	OUT SIDE DAUSA GATE SANGANER 303902 SANGANER	INDIA	RAJASTHAN	JAIPUR	303902	PS0040935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SONAL		RAMPURIA	SURENDRA	SURENDRA	SURENDRA	OUT SIDE DAUSA GATE SANGANER 303902 SANGANER	INDIA	RAJASTHAN	JAIPUR	303902	PS0040935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONAL		RAMPURIA	SURENDRA	SURENDRA	SURENDRA	OUT SIDE DAUSA GATE SANGANER 303902 SANGANER	INDIA	RAJASTHAN	JAIPUR	303902	PS0040935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITRI	DEVI	AGARWAL	DAMODAR	DAMODAR	DAMODAR	JYOTIKA A 21 SUBHASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SAVITRI	DEVI	AGARWAL	DAMODAR	DAMODAR	DAMODAR	JYOTIKA A 21 SUBHASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAVITRI	DEVI	AGARWAL	DAMODAR	DAMODAR	DAMODAR	JYOTIKA A 21 SUBHASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAVITRI	DEVI	AGARWAL	DAMODAR	DAMODAR	DAMODAR	JYOTIKA A 21 SUBHASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAVITRI	DEVI	AGARWAL	DAMODAR	DAMODAR	DAMODAR	JYOTIKA A 21 SUBHASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0040946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA		SHARMA	V	V	V	KR 214 CIVIL LINES NAYAPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0040980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA		SHARMA	V	V	V	KR 214 CIVIL LINES NAYAPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0040980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA		SHARMA	V	V	V	KR 214 CIVIL LINES NAYAPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0040980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAKUNTALA		SHARMA	V	V	V	KR 214 CIVIL LINES NAYAPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0040980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		SHARMA	V	V	V	KR 214 CIVIL LINES NAYAPURA KOTA KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0040980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SMMANGAL		NO	NO	FY-5
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SMMANGAL		NO	NO	FY-7
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SMMANGAL		NO	NO	FY-1
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SMMANGAL		NO	NO	FY-4
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SMMANGAL		NO	NO	FY-6
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SMMANGAL		NO	NO	FY-2
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SMMANGAL		NO	NO	FY-3
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHIVALIMANGAL		NO	NO	FY-5
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHIVALIMANGAL		NO	NO	FY-7
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHIVALIMANGAL		NO	NO	FY-1
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHIVALIMANGAL		NO	NO	FY-4
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHIVALIMANGAL		NO	NO	FY-6
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHIVALIMANGAL		NO	NO	FY-2
SUMAN		MANGAL	S	S	S	C/O SHRI TARUN KUMAR 12,CIVIL LINES OPP POLICE STATION ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHIVALIMANGAL		NO	NO	FY-3
SANDEEP	KUMAR	SAXENA	R	R	R	C-75,AMBABARI, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302039	PS0041012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDEEP	KUMAR	SAXENA	R	R	R	C-75,AMBABARI, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302039	PS0041012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP	KUMAR	SAXENA	R	R	R	C-75,AMBABARI, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302039	PS0041012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDEEP	KUMAR	SAXENA	R	R	R	C-75,AMBABARI, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302039	PS0041012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHMA		GOEL	SHRIMOHINDER	SHRIMOHINDER	SHRIMOHINDER	INDUSTRIAL CHEMICAL PLASTICS 51 MGD MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0041022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUSHMA		GOEL	SHRIMOHINDER	SHRIMOHINDER	SHRIMOHINDER	INDUSTRIAL CHEMICAL PLASTICS 51 MGD MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0041022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUSHMA		GOEL	SHRIMOHINDER	SHRIMOHINDER	SHRIMOHINDER	INDUSTRIAL CHEMICAL PLASTICS 51 MGD MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0041022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		GOEL	SHRIMOHINDER	SHRIMOHINDER	SHRIMOHINDER	INDUSTRIAL CHEMICAL PLASTICS 51 MGD MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0041022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		GOEL	SHRIMOHINDER	SHRIMOHINDER	SHRIMOHINDER	INDUSTRIAL CHEMICAL PLASTICS 51 MGD MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0041022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUSHMA		GOEL	SHRIMOHINDER	SHRIMOHINDER	SHRIMOHINDER	INDUSTRIAL CHEMICAL PLASTICS 51 MGD MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0041022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	SINGH	SATYA	SATYA	SATYA	150/22 NEW TEACHERS HOSTEL VIKAS NAGAR IIT CAMPUS ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0041095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA		RAZDAN	CHAMAN	CHAMAN	CHAMAN	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0041104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHAMANLALRAZDAN		NO	NO	FY-5
SUNITA		RAZDAN	CHAMAN	CHAMAN	CHAMAN	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0041104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAMANLALRAZDAN		NO	NO	FY-1
SUNITA		RAZDAN	CHAMAN	CHAMAN	CHAMAN	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0041104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHAMANLALRAZDAN		NO	NO	FY-4
SUNITA		RAZDAN	CHAMAN	CHAMAN	CHAMAN	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0041104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAMANLALRAZDAN		NO	NO	FY-3
SUNITA		RAZDAN	CHAMAN	CHAMAN	CHAMAN	16A/B RESIDENTIAL QUARTERS NEW UNIVERSITY CAMPUS JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0041104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAMANLALRAZDAN		NO	NO	FY-2
SATBIR		ARORA	TEJINDER	TEJINDER	TEJINDER	93 A GANDHI NAGAR JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0041105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SATBIR		ARORA	TEJINDER	TEJINDER	TEJINDER	93 A GANDHI NAGAR JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0041105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SATBIR		ARORA	TEJINDER	TEJINDER	TEJINDER	93 A GANDHI NAGAR JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0041105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SATBIR		ARORA	TEJINDER	TEJINDER	TEJINDER	93 A GANDHI NAGAR JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0041105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SINDER		PAL	DARSHAN	DARSHAN	DARSHAN	53 KOHINOOR REFUGEE MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SINDER		PAL	DARSHAN	DARSHAN	DARSHAN	53 KOHINOOR REFUGEE MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SINDER		PAL	DARSHAN	DARSHAN	DARSHAN	53 KOHINOOR REFUGEE MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SINDER		PAL	DARSHAN	DARSHAN	DARSHAN	53 KOHINOOR REFUGEE MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SINDER		PAL	DARSHAN	DARSHAN	DARSHAN	53 KOHINOOR REFUGEE MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SINDER		PAL	DARSHAN	DARSHAN	DARSHAN	53 KOHINOOR REFUGEE MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SINDER		PAL	DARSHAN	DARSHAN	DARSHAN	53 KOHINOOR REFUGEE MARKET SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0041109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA		SAHI	DINESH	DINESH	DINESH	C/O MR. A K DUA, 59, RIVER VIEW ENCLAVE, TELCO TOWNSHIP, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHKUMARSAHI		NO	NO	FY-7
SHOBHA		SAHI	DINESH	DINESH	DINESH	C/O MR. A K DUA, 59, RIVER VIEW ENCLAVE, TELCO TOWNSHIP, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINESHKUMARSAHI		NO	NO	FY-1
SHOBHA		SAHI	DINESH	DINESH	DINESH	C/O MR. A K DUA, 59, RIVER VIEW ENCLAVE, TELCO TOWNSHIP, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHKUMARSAHI		NO	NO	FY-3
SHOBHA		SAHI	DINESH	DINESH	DINESH	C/O MR. A K DUA, 59, RIVER VIEW ENCLAVE, TELCO TOWNSHIP, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINESHKUMARSAHI		NO	NO	FY-6
SHOBHA		SAHI	DINESH	DINESH	DINESH	C/O MR. A K DUA, 59, RIVER VIEW ENCLAVE, TELCO TOWNSHIP, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINESHKUMARSAHI		NO	NO	FY-5
SHOBHA		SAHI	DINESH	DINESH	DINESH	C/O MR. A K DUA, 59, RIVER VIEW ENCLAVE, TELCO TOWNSHIP, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINESHKUMARSAHI		NO	NO	FY-2
SHREE		RANJAN	DAMODAR	DAMODAR	DAMODAR	D-1/7 HUDCO LAKE TOWN TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUCHANDA		NO	NO	FY-7
SHREE		RANJAN	DAMODAR	DAMODAR	DAMODAR	D-1/7 HUDCO LAKE TOWN TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUCHANDA		NO	NO	FY-1
SHREE		RANJAN	DAMODAR	DAMODAR	DAMODAR	D-1/7 HUDCO LAKE TOWN TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUCHANDA		NO	NO	FY-3
SHREE		RANJAN	DAMODAR	DAMODAR	DAMODAR	D-1/7 HUDCO LAKE TOWN TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUCHANDA		NO	NO	FY-6
SHREE		RANJAN	DAMODAR	DAMODAR	DAMODAR	D-1/7 HUDCO LAKE TOWN TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUCHANDA		NO	NO	FY-5
SHREE		RANJAN	DAMODAR	DAMODAR	DAMODAR	D-1/7 HUDCO LAKE TOWN TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUCHANDA		NO	NO	FY-2
SHREE		RANJAN	DAMODAR	DAMODAR	DAMODAR	D-1/7 HUDCO LAKE TOWN TELCO COLONY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831004	PS0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUCHANDA		NO	NO	FY-4
SHANTILAL		KOTHARI	BALCHAND	BALCHAND	BALCHAND	CO MAHAVEER TRADERS OPP MANOHAR MEDICAL STORE IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		KOTHARI	BALCHAND	BALCHAND	BALCHAND	CO MAHAVEER TRADERS OPP MANOHAR MEDICAL STORE IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL		KOTHARI	BALCHAND	BALCHAND	BALCHAND	CO MAHAVEER TRADERS OPP MANOHAR MEDICAL STORE IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL		KOTHARI	BALCHAND	BALCHAND	BALCHAND	CO MAHAVEER TRADERS OPP MANOHAR MEDICAL STORE IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL		KOTHARI	BALCHAND	BALCHAND	BALCHAND	CO MAHAVEER TRADERS OPP MANOHAR MEDICAL STORE IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA			PRAMOD	PRAMOD	PRAMOD	CO MAHAVEER AGENCIES IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA			PRAMOD	PRAMOD	PRAMOD	CO MAHAVEER AGENCIES IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA			PRAMOD	PRAMOD	PRAMOD	CO MAHAVEER AGENCIES IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA			PRAMOD	PRAMOD	PRAMOD	CO MAHAVEER AGENCIES IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNITA			PRAMOD	PRAMOD	PRAMOD	CO MAHAVEER AGENCIES IN SIDE JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR		KUMAR	HANSRAJ	HANSRAJ	HANSRAJ	103-A MOBEL TOWN KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001	PS0041146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	NEHAMEHNDIRATTA	NARESHKUMARI		NO	NO	FY-6
SAJJAN	RAJ	BHANDARI	MADAN	MADAN	MADAN	CO ASHISH PLASTIC INDUSTRIES BHANDARIYON KI POLE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAJJAN	RAJ	BHANDARI	MADAN	MADAN	MADAN	CO ASHISH PLASTIC INDUSTRIES BHANDARIYON KI POLE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAJJAN	RAJ	BHANDARI	MADAN	MADAN	MADAN	CO ASHISH PLASTIC INDUSTRIES BHANDARIYON KI POLE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAJJAN	RAJ	BHANDARI	MADAN	MADAN	MADAN	CO ASHISH PLASTIC INDUSTRIES BHANDARIYON KI POLE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SAJJAN	RAJ	BHANDARI	MADAN	MADAN	MADAN	CO ASHISH PLASTIC INDUSTRIES BHANDARIYON KI POLE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAJJAN	RAJ	BHANDARI	MADAN	MADAN	MADAN	CO ASHISH PLASTIC INDUSTRIES BHANDARIYON KI POLE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTLA		JAIN	JAGDISH	JAGDISH	JAGDISH	E - 104 SASHTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTLA		JAIN	JAGDISH	JAGDISH	JAGDISH	E - 104 SASHTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTLA		JAIN	JAGDISH	JAGDISH	JAGDISH	E - 104 SASHTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTLA		JAIN	JAGDISH	JAGDISH	JAGDISH	E - 104 SASHTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTLA		JAIN	JAGDISH	JAGDISH	JAGDISH	E - 104 SASHTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTLA		JAIN	JAGDISH	JAGDISH	JAGDISH	E - 104 SASHTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTLA		JAIN	JAGDISH	JAGDISH	JAGDISH	E - 104 SASHTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYAN			NIL	NIL	NIL	SHANKHIBHAWAN OPPOSITE DAOJI MANDIR KATHIRAM ODA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYAN			NIL	NIL	NIL	SHANKHIBHAWAN OPPOSITE DAOJI MANDIR KATHIRAM ODA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN			NIL	NIL	NIL	SHANKHIBHAWAN OPPOSITE DAOJI MANDIR KATHIRAM ODA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYAN			NIL	NIL	NIL	SHANKHIBHAWAN OPPOSITE DAOJI MANDIR KATHIRAM ODA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYAN			NIL	NIL	NIL	SHANKHIBHAWAN OPPOSITE DAOJI MANDIR KATHIRAM ODA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0041188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SUNITA		YADAV	VIJAY	VIJAY	VIJAY	D 64 SHASTRI NAGAR MEERUT UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PS0041210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		YADAV	VIJAY	VIJAY	VIJAY	D 64 SHASTRI NAGAR MEERUT UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PS0041210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		YADAV	VIJAY	VIJAY	VIJAY	D 64 SHASTRI NAGAR MEERUT UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PS0041210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAIFUDDIN	SON	OF NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUSTUFANAJMUDDIN		NO	NO	FY-5
SAIFUDDIN	SON	OF NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUSTUFANAJMUDDIN		NO	NO	FY-7
SAIFUDDIN	SON	OF NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUSTUFANAJMUDDIN		NO	NO	FY-6
SAIFUDDIN	SON	OF NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUSTUFANAJMUDDIN		NO	NO	FY-4
SAIFUDDIN	SON	OF NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUSTUFANAJMUDDIN		NO	NO	FY-3
SAIFUDDIN	SON	OF NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUSTUFANAJMUDDIN		NO	NO	FY-2
SHABBIR		HUSAIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YUSUF		NO	NO	FY-5
SHABBIR		HUSAIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YUSUF		NO	NO	FY-7
SHABBIR		HUSAIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YUSUF		NO	NO	FY-6
SHABBIR		HUSAIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YUSUF		NO	NO	FY-4
SHABBIR		HUSAIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YUSUF		NO	NO	FY-3
SHABBIR		HUSAIN	NAJMUDDIN	NAJMUDDIN	NAJMUDDIN	C/O SHARAFALI ALIMOHAMED MAIN ROAD YAVATMAL DIST YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YUSUF		NO	NO	FY-2
SATYANARAYANA	MURTHY	PALANKI	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	EXE. ENGR.(C) TADELIC PROJECT WCL CHANDRAPUR AREA TODALI POST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0041252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANA	MURTHY	PALANKI	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	EXE. ENGR.(C) TADELIC PROJECT WCL CHANDRAPUR AREA TODALI POST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0041252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYANA	MURTHY	PALANKI	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	EXE. ENGR.(C) TADELIC PROJECT WCL CHANDRAPUR AREA TODALI POST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0041252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA	MURTHY	PALANKI	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	EXE. ENGR.(C) TADELIC PROJECT WCL CHANDRAPUR AREA TODALI POST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0041252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYANA	MURTHY	PALANKI	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	EXE. ENGR.(C) TADELIC PROJECT WCL CHANDRAPUR AREA TODALI POST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0041252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA	MURTHY	PALANKI	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	EXE. ENGR.(C) TADELIC PROJECT WCL CHANDRAPUR AREA TODALI POST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0041252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANA	MURTHY	PALANKI	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	EXE. ENGR.(C) TADELIC PROJECT WCL CHANDRAPUR AREA TODALI POST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0041252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		NAHAR	BHAWERLAL	BHAWERLAL	BHAWERLAL	ALOK ALLIED AGENCIES H.P.GAS DISTRIBUTORS DIWAN MAHAL GANDHI CHOWKSEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0041253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL		NAHAR	BHAWERLAL	BHAWERLAL	BHAWERLAL	ALOK ALLIED AGENCIES H.P.GAS DISTRIBUTORS DIWAN MAHAL GANDHI CHOWKSEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0041253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNIL		NAHAR	BHAWERLAL	BHAWERLAL	BHAWERLAL	ALOK ALLIED AGENCIES H.P.GAS DISTRIBUTORS DIWAN MAHAL GANDHI CHOWKSEONI	INDIA	MADHYA PRADESH	SEONI	480661	PS0041253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHIVKUMAR	BADRIPRASAD	AGARWAL	NIL	NIL	NIL	NEAR AMARDEEP TALKIES ITWARI GRAIN MARKET NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0041256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIVKUMAR	BADRIPRASAD	AGARWAL	NIL	NIL	NIL	NEAR AMARDEEP TALKIES ITWARI GRAIN MARKET NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0041256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIVKUMAR	BADRIPRASAD	AGARWAL	NIL	NIL	NIL	NEAR AMARDEEP TALKIES ITWARI GRAIN MARKET NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0041256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIVKUMAR	BADRIPRASAD	AGARWAL	NIL	NIL	NIL	NEAR AMARDEEP TALKIES ITWARI GRAIN MARKET NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0041256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIVKUMAR	BADRIPRASAD	AGARWAL	NIL	NIL	NIL	NEAR AMARDEEP TALKIES ITWARI GRAIN MARKET NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0041256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA	SANTOSH	MANTRI	SANTOSH	SANTOSH	SANTOSH	MANISH GENERAL STORES RAVIWAR BAZAR WASHIM AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
SUNITA	SANTOSH	MANTRI	SANTOSH	SANTOSH	SANTOSH	MANISH GENERAL STORES RAVIWAR BAZAR WASHIM AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
SUNITA	SANTOSH	MANTRI	SANTOSH	SANTOSH	SANTOSH	MANISH GENERAL STORES RAVIWAR BAZAR WASHIM AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
SUNITA	SANTOSH	MANTRI	SANTOSH	SANTOSH	SANTOSH	MANISH GENERAL STORES RAVIWAR BAZAR WASHIM AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
SUNITA	SANTOSH	MANTRI	SANTOSH	SANTOSH	SANTOSH	MANISH GENERAL STORES RAVIWAR BAZAR WASHIM AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
SHOBHANA	NARAHARI	KARANDIKAR	NARAHARI	NARAHARI	NARAHARI	PLOT NO 4 MADHAV NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0041265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARAHARIDINKARKAR ANDIKAR		NO	NO	FY-5
SHOBHANA	NARAHARI	KARANDIKAR	NARAHARI	NARAHARI	NARAHARI	PLOT NO 4 MADHAV NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0041265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAHARIDINKARKAR ANDIKAR		NO	NO	FY-1
SHOBHANA	NARAHARI	KARANDIKAR	NARAHARI	NARAHARI	NARAHARI	PLOT NO 4 MADHAV NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0041265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARAHARIDINKARKAR ANDIKAR		NO	NO	FY-7
SHOBHANA	NARAHARI	KARANDIKAR	NARAHARI	NARAHARI	NARAHARI	PLOT NO 4 MADHAV NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0041265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAHARIDINKARKAR ANDIKAR		NO	NO	FY-3
SHOBHANA	NARAHARI	KARANDIKAR	NARAHARI	NARAHARI	NARAHARI	PLOT NO 4 MADHAV NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0041265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARAHARIDINKARKAR ANDIKAR		NO	NO	FY-4
SHOBHANA	NARAHARI	KARANDIKAR	NARAHARI	NARAHARI	NARAHARI	PLOT NO 4 MADHAV NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0041265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARAHARIDINKARKAR ANDIKAR		NO	NO	FY-6
SHOBHANA	NARAHARI	KARANDIKAR	NARAHARI	NARAHARI	NARAHARI	PLOT NO 4 MADHAV NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0041265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAHARIDINKARKAR ANDIKAR		NO	NO	FY-2
SUDHA		RATHI	KEDAR	KEDAR	KEDAR	RATHI HOSPITAL YAVATMAL (M S) 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KEDARRATHI		NO	NO	FY-5
SUDHA		RATHI	KEDAR	KEDAR	KEDAR	RATHI HOSPITAL YAVATMAL (M S) 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KEDARRATHI		NO	NO	FY-7
SUDHA		RATHI	KEDAR	KEDAR	KEDAR	RATHI HOSPITAL YAVATMAL (M S) 445001 YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0041274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KEDARRATHI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUDHANSU	KUMAR	GHOSH	SHYAMA	SHYAMA	SHYAMA	H-1543 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0041279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SWATIGHOSH		NO	NO	FY-6
SUDHANSU	KUMAR	GHOSH	SHYAMA	SHYAMA	SHYAMA	H-1543 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0041279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SWATIGHOSH		NO	NO	FY-7
SHER		SINGH	CHANDER	CHANDER	CHANDER	SECTOR 3/1386 BLOCK 39 PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0041288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHER		SINGH	CHANDER	CHANDER	CHANDER	SECTOR 3/1386 BLOCK 39 PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0041288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHER		SINGH	CHANDER	CHANDER	CHANDER	SECTOR 3/1386 BLOCK 39 PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0041288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV	PRATAP	SINGH	UMRAO	UMRAO	UMRAO	C/O MAJOR A.K.SINGH 19 GUARDS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV	PRATAP	SINGH	UMRAO	UMRAO	UMRAO	C/O MAJOR A.K.SINGH 19 GUARDS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIV	PRATAP	SINGH	UMRAO	UMRAO	UMRAO	C/O MAJOR A.K.SINGH 19 GUARDS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV	PRATAP	SINGH	UMRAO	UMRAO	UMRAO	C/O MAJOR A.K.SINGH 19 GUARDS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIV	PRATAP	SINGH	UMRAO	UMRAO	UMRAO	C/O MAJOR A.K.SINGH 19 GUARDS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIV	PRATAP	SINGH	UMRAO	UMRAO	UMRAO	C/O MAJOR A.K.SINGH 19 GUARDS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	PRATAP	SINGH	UMRAO	UMRAO	UMRAO	C/O MAJOR A.K.SINGH 19 GUARDS C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATSANG		BEHL	GURBACHAN	GURBACHAN	GURBACHAN	BE-2B DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0041303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GURBACHANSINGHBEHL		NO	NO	FY-2
SATSANG		BEHL	GURBACHAN	GURBACHAN	GURBACHAN	BE-2B DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0041303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GURBACHANSINGHBEHL		NO	NO	FY-3
SUMAN		SHARMA	OM	OM	OM	1896 LODHI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUMAN		SHARMA	OM	OM	OM	1896 LODHI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUMAN		SHARMA	OM	OM	OM	1896 LODHI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUMAN		SHARMA	OM	OM	OM	1896 LODHI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SHARMA	OM	OM	OM	1896 LODHI ROAD COMPLEX NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0041324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SARLA	DEVI	GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	C-3/60 IA OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0041329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDGOYAL		NO	NO	FY-1
SARLA	DEVI	GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	C-3/60 IA OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0041329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDGOYAL		NO	NO	FY-7
SARLA	DEVI	GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	C-3/60 IA OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0041329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARVINDGOYAL		NO	NO	FY-4
SARLA	DEVI	GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	C-3/60 IA OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0041329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDGOYAL		NO	NO	FY-2
SARLA	DEVI	GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	C-3/60 IA OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0041329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARVINDGOYAL		NO	NO	FY-5
SARLA	DEVI	GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	C-3/60 IA OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0041329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDGOYAL		NO	NO	FY-6
SARLA	DEVI	GOYAL	RAJENDRA	RAJENDRA	RAJENDRA	C-3/60 IA OFFICERS FLATS, VASANT VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0041329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDGOYAL		NO	NO	FY-3
SACHCHIDA	NAND	SINHA	DEO	DEO	DEO	20 MINI CAMPUS IIT DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0041330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANJUSINHA		NO	NO	FY-1
SACHCHIDA	NAND	SINHA	DEO	DEO	DEO	20 MINI CAMPUS IIT DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0041330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANJUSINHA		NO	NO	FY-3
SACHCHIDA	NAND	SINHA	DEO	DEO	DEO	20 MINI CAMPUS IIT DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0041330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANJUSINHA		NO	NO	FY-2
SUBHASH	CHANDER	SUKHIJA	BHIMSAIN	BHIMSAIN	BHIMSAIN	C/O SH KB SAKHUJA 5L160 FARIDABAD NIT 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0041334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUBHASH	CHANDER	SUKHIJA	BHIMSAIN	BHIMSAIN	BHIMSAIN	C/O SH KB SAKHUJA 5L160 FARIDABAD NIT 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0041334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDER	SUKHIJA	BHIMSAIN	BHIMSAIN	BHIMSAIN	C/O SH KB SAKHUJA 5L160 FARIDABAD NIT 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0041334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	CHANDER	SUKHIJA	BHIMSAIN	BHIMSAIN	BHIMSAIN	C/O SH KB SAKHUJA 5L160 FARIDABAD NIT 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0041334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHANDER	SUKHIJA	BHIMSAIN	BHIMSAIN	BHIMSAIN	C/O SH KB SAKHUJA 5L160 FARIDABAD NIT 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0041334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SATINDER		KOCHAR	JAGMOHAN	JAGMOHAN	JAGMOHAN	67 WEST AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0041342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATINDER		KOCHAR	JAGMOHAN	JAGMOHAN	JAGMOHAN	67 WEST AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0041342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATINDER		KOCHAR	JAGMOHAN	JAGMOHAN	JAGMOHAN	67 WEST AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0041342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	L	SABHERWAL	B	B	B	175 POCKET E MAYUR VIHAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	L	SABHERWAL	B	B	B	175 POCKET E MAYUR VIHAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	L	SABHERWAL	B	B	B	175 POCKET E MAYUR VIHAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	L	SABHERWAL	B	B	B	175 POCKET E MAYUR VIHAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	L	SABHERWAL	B	B	B	175 POCKET E MAYUR VIHAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0041358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHASHI		BIDANI	LAKHMI	LAKHMI	LAKHMI	A-130-DERAWALA NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHI		BIDANI	LAKHMI	LAKHMI	LAKHMI	A-130-DERAWALA NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		BIDANI	LAKHMI	LAKHMI	LAKHMI	A-130-DERAWALA NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHASHI		BIDANI	LAKHMI	LAKHMI	LAKHMI	A-130-DERAWALA NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		BIDANI	LAKHMI	LAKHMI	LAKHMI	A-130-DERAWALA NAGAR DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAPNA		JAIN	R	R	R	15A DDA FLATS GULABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0041365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAPNA		JAIN	R	R	R	15A DDA FLATS GULABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0041365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAPNA		JAIN	R	R	R	15A DDA FLATS GULABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0041365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAPNA		JAIN	R	R	R	15A DDA FLATS GULABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0041365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAPNA		JAIN	R	R	R	15A DDA FLATS GULABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0041365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHASHI		BALA	SUNDER	SUNDER	SUNDER	D-73,SURAJMAL VIHAR VIKAS MARG EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PS0041366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHCHANDER		NO	NO	FY-7
SHASHI		BALA	SUNDER	SUNDER	SUNDER	D-73,SURAJMAL VIHAR VIKAS MARG EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PS0041366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASHCHANDER		NO	NO	FY-6
SHASHI		BALA	SUNDER	SUNDER	SUNDER	D-73,SURAJMAL VIHAR VIKAS MARG EXTN., DELHI	INDIA	DELHI	NEW DELHI	110092	PS0041366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHCHANDER		NO	NO	FY-3
SHANTI		DEVI	HET	HET	HET	C 1675 GOVIND PURI EXTN GALI NO 2 NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTI		DEVI	HET	HET	HET	C 1675 GOVIND PURI EXTN GALI NO 2 NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTI		DEVI	HET	HET	HET	C 1675 GOVIND PURI EXTN GALI NO 2 NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHALINI		GANDHI	G	G	G	HOUSE NO.394, M I G HOUSING BOARD COLONY, SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0041387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJGANDHI		NO	NO	FY-7
SHALINI		GANDHI	G	G	G	HOUSE NO.394, M I G HOUSING BOARD COLONY, SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0041387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJGANDHI		NO	NO	FY-4
SHALINI		GANDHI	G	G	G	HOUSE NO.394, M I G HOUSING BOARD COLONY, SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0041387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJGANDHI		NO	NO	FY-2
SHALINI		GANDHI	G	G	G	HOUSE NO.394, M I G HOUSING BOARD COLONY, SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0041387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJGANDHI		NO	NO	FY-5
SHALINI		GANDHI	G	G	G	HOUSE NO.394, M I G HOUSING BOARD COLONY, SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0041387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJGANDHI		NO	NO	FY-6
SHALINI		GANDHI	G	G	G	HOUSE NO.394, M I G HOUSING BOARD COLONY, SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0041387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJGANDHI		NO	NO	FY-3
SHEWAK		DEMBLA	NIHCHALDAS	NIHCHALDAS	NIHCHALDAS	C 468 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0041405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KHILNADEMBLA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUCHI		BATRA	RAJENDRA	RAJENDRA	RAJENDRA	BATRA BHAWAN, LOCO SHED, NEAR MASZID, MORADABAD U.P.	INDIA	UTTARAKHAND	MORADABAD	244001	PS0041411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUCHI		BATRA	RAJENDRA	RAJENDRA	RAJENDRA	BATRA BHAWAN, LOCO SHED, NEAR MASZID, MORADABAD U.P.	INDIA	UTTARAKHAND	MORADABAD	244001	PS0041411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUCHI		BATRA	RAJENDRA	RAJENDRA	RAJENDRA	BATRA BHAWAN, LOCO SHED, NEAR MASZID, MORADABAD U.P.	INDIA	UTTARAKHAND	MORADABAD	244001	PS0041411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHALINI	KANTILAL	GUGALE	KANTILAL	KANTILAL	KANTILAL	310 GHORPADE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0041458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHALINI	KANTILAL	GUGALE	KANTILAL	KANTILAL	KANTILAL	310 GHORPADE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0041458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHALINI	KANTILAL	GUGALE	KANTILAL	KANTILAL	KANTILAL	310 GHORPADE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0041458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHALINI	KANTILAL	GUGALE	KANTILAL	KANTILAL	KANTILAL	310 GHORPADE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0041458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHALINI	KANTILAL	GUGALE	KANTILAL	KANTILAL	KANTILAL	310 GHORPADE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0041458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHALINI	KANTILAL	GUGALE	KANTILAL	KANTILAL	KANTILAL	310 GHORPADE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0041458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHALINI	KANTILAL	GUGALE	KANTILAL	KANTILAL	KANTILAL	310 GHORPADE PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0041458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUDHA	VASUDEO	PENDSE	VASUDEO	VASUDEO	VASUDEO	C/O D D PANDSE 8,VRUNDALI 851/2,BHADARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREMAMADHUSUDAN PENDSE		NO	NO	FY-5
SUDHA	VASUDEO	PENDSE	VASUDEO	VASUDEO	VASUDEO	C/O D D PANDSE 8,VRUNDALI 851/2,BHADARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREMAMADHUSUDAN PENDSE		NO	NO	FY-7
SUDHA	VASUDEO	PENDSE	VASUDEO	VASUDEO	VASUDEO	C/O D D PANDSE 8,VRUNDALI 851/2,BHADARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMAMADHUSUDAN PENDSE		NO	NO	FY-3
SUDHA	VASUDEO	PENDSE	VASUDEO	VASUDEO	VASUDEO	C/O D D PANDSE 8,VRUNDALI 851/2,BHADARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREMAMADHUSUDAN PENDSE		NO	NO	FY-6
SUDHA	VASUDEO	PENDSE	VASUDEO	VASUDEO	VASUDEO	C/O D D PANDSE 8,VRUNDALI 851/2,BHADARKAR INSTITUTE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREMAMADHUSUDAN PENDSE		NO	NO	FY-4
SANGITA		KATARIA	SHRIKANT	SHRIKANT	SHRIKANT	1137/5 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIKANTKATARIA		NO	NO	FY-1
SANGITA		KATARIA	SHRIKANT	SHRIKANT	SHRIKANT	1137/5 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRIKANTKATARIA		NO	NO	FY-7
SANGITA		KATARIA	SHRIKANT	SHRIKANT	SHRIKANT	1137/5 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIKANTKATARIA		NO	NO	FY-4
SANGITA		KATARIA	SHRIKANT	SHRIKANT	SHRIKANT	1137/5 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIKANTKATARIA		NO	NO	FY-5
SANGITA		KATARIA	SHRIKANT	SHRIKANT	SHRIKANT	1137/5 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHRIKANTKATARIA		NO	NO	FY-6
SANGITA		KATARIA	SHRIKANT	SHRIKANT	SHRIKANT	1137/5 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0041489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIKANTKATARIA		NO	NO	FY-3
SATISH	KESHAVRAO	BHISE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C-102, MAHAVIR VIHAR, PLOT NO.10, SECTOR-25, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0041497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYASATISHBHISE		NO	NO	FY-7
SATISH	KESHAVRAO	BHISE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C-102, MAHAVIR VIHAR, PLOT NO.10, SECTOR-25, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0041497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYASATISHBHISE		NO	NO	FY-3
SATISH	KESHAVRAO	BHISE	KESHAVRAO	KESHAVRAO	KESHAVRAO	C-102, MAHAVIR VIHAR, PLOT NO.10, SECTOR-25, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0041497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIDYASATISHBHISE		NO	NO	FY-6
SUVIDH	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	16 AUNDH ROAD BEHIND KIRKEE STATION OPP. KAILASH KUTIR PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0041503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRAKASHLMEHTA		NO	NO	FY-5
SUVIDH	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	16 AUNDH ROAD BEHIND KIRKEE STATION OPP. KAILASH KUTIR PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0041503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAKASHLMEHTA		NO	NO	FY-7
SUVIDH	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	16 AUNDH ROAD BEHIND KIRKEE STATION OPP. KAILASH KUTIR PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0041503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAKASHLMEHTA		NO	NO	FY-4
SUVIDH	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	16 AUNDH ROAD BEHIND KIRKEE STATION OPP. KAILASH KUTIR PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0041503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRAKASHLMEHTA		NO	NO	FY-6
SUVIDH	PRAKASH	MEHTA	PRAKASH	PRAKASH	PRAKASH	16 AUNDH ROAD BEHIND KIRKEE STATION OPP. KAILASH KUTIR PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0041503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAKASHLMEHTA		NO	NO	FY-3
SHOBHANA	VASUDEO	MODAK	VASUDEO	VASUDEO	VASUDEO	GREEM PARK A/1 759/121 PRABHAI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025		PRABHAKARVASUDEO MODAK		NO	NO	FY-1
SHOBHANA	VASUDEO	MODAK	VASUDEO	VASUDEO	VASUDEO	GREEM PARK A/1 759/121 PRABHAI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		PRABHAKARVASUDEO MODAK		NO	NO	FY-7
SHOBHANA	VASUDEO	MODAK	VASUDEO	VASUDEO	VASUDEO	GREEM PARK A/1 759/121 PRABHAI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3945.00	11-SEP-2030		PRABHAKARVASUDEO MODAK		NO	NO	FY-6
SHOBHANA	VASUDEO	MODAK	VASUDEO	VASUDEO	VASUDEO	GREEM PARK A/1 759/121 PRABHAI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026		PRABHAKARVASUDEO MODAK		NO	NO	FY-2
SHOBHANA	VASUDEO	MODAK	VASUDEO	VASUDEO	VASUDEO	GREEM PARK A/1 759/121 PRABHAI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		PRABHAKARVASUDEO MODAK		NO	NO	FY-3
SHOBHANA	VASUDEO	MODAK	VASUDEO	VASUDEO	VASUDEO	GREEM PARK A/1 759/121 PRABHAI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0041513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028		PRABHAKARVASUDEO MODAK		NO	NO	FY-4
SANTOSH	MANIKCHAND	RAISONI	MANIKCHAND	MANIKCHAND	MANIKCHAND	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0041521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	MANIKCHAND	RAISONI	MANIKCHAND	MANIKCHAND	MANIKCHAND	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0041521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	MANIKCHAND	RAISONI	MANIKCHAND	MANIKCHAND	MANIKCHAND	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0041521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	MANIKCHAND	RAISONI	MANIKCHAND	MANIKCHAND	MANIKCHAND	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0041521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	MANIKCHAND	RAISONI	MANIKCHAND	MANIKCHAND	MANIKCHAND	51 RUTURAJ SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0041521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEHNAZ	MUSHTAQ	PARWANI	MUSHTAQ	MUSHTAQ	MUSHTAQ	9 KAHUN ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0041523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEHNAZ	MUSHTAQ	PARWANI	MUSHTAQ	MUSHTAQ	MUSHTAQ	9 KAHUN ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0041523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEHNAZ	MUSHTAQ	PARWANI	MUSHTAQ	MUSHTAQ	MUSHTAQ	9 KAHUN ROAD POONA 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0041523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUHAS	VINAYAK	BADVE	VINAYAK	VINAYAK	VINAYAK	DAIWAT S NO 5/1 VASUNDHARA HSG SOCIETY TALJAI PATHAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0041532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHASUHASBADVE		NO	NO	FY-1
SUHAS	VINAYAK	BADVE	VINAYAK	VINAYAK	VINAYAK	DAIWAT S NO 5/1 VASUNDHARA HSG SOCIETY TALJAI PATHAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0041532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHASUHASBADVE		NO	NO	FY-7
SUHAS	VINAYAK	BADVE	VINAYAK	VINAYAK	VINAYAK	DAIWAT S NO 5/1 VASUNDHARA HSG SOCIETY TALJAI PATHAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0041532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHASUHASBADVE		NO	NO	FY-3
SHASHANK	NARENDRA	MAHAJAN	NARENDRA	NARENDRA	NARENDRA	250 WANWADI NEAR TULIA MATA TEMPLE PUNE 411040 PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHANK	NARENDRA	MAHAJAN	NARENDRA	NARENDRA	NARENDRA	250 WANWADI NEAR TULIA MATA TEMPLE PUNE 411040 PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASHANK	NARENDRA	MAHAJAN	NARENDRA	NARENDRA	NARENDRA	250 WANWADI NEAR TULIA MATA TEMPLE PUNE 411040 PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHANK	NARENDRA	MAHAJAN	NARENDRA	NARENDRA	NARENDRA	250 WANWADI NEAR TULIA MATA TEMPLE PUNE 411040 PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHANK	NARENDRA	MAHAJAN	NARENDRA	NARENDRA	NARENDRA	250 WANWADI NEAR TULIA MATA TEMPLE PUNE 411040 PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		CHOWDHARY	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O. RANCHI CONVENT, SHIVPUR, KANKE ROAD, RANCHI	INDIA	JHARKHAND	RANCHI	834008	PS0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHUPENDRAMOHANCHOWDHARY		NO	NO	FY-1
SUSHILA		CHOWDHARY	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O. RANCHI CONVENT, SHIVPUR, KANKE ROAD, RANCHI	INDIA	JHARKHAND	RANCHI	834008	PS0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHUPENDRAMOHANCHOWDHARY		NO	NO	FY-7
SUSHILA		CHOWDHARY	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O. RANCHI CONVENT, SHIVPUR, KANKE ROAD, RANCHI	INDIA	JHARKHAND	RANCHI	834008	PS0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHUPENDRAMOHANCHOWDHARY		NO	NO	FY-3
SUSHILA		CHOWDHARY	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O. RANCHI CONVENT, SHIVPUR, KANKE ROAD, RANCHI	INDIA	JHARKHAND	RANCHI	834008	PS0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHUPENDRAMOHANCHOWDHARY		NO	NO	FY-5
SUSHILA		CHOWDHARY	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O. RANCHI CONVENT, SHIVPUR, KANKE ROAD, RANCHI	INDIA	JHARKHAND	RANCHI	834008	PS0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHUPENDRAMOHANCHOWDHARY		NO	NO	FY-2
SUSHILA		CHOWDHARY	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O. RANCHI CONVENT, SHIVPUR, KANKE ROAD, RANCHI	INDIA	JHARKHAND	RANCHI	834008	PS0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHUPENDRAMOHANCHOWDHARY		NO	NO	FY-6
SUSHILA		CHOWDHARY	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O. RANCHI CONVENT, SHIVPUR, KANKE ROAD, RANCHI	INDIA	JHARKHAND	RANCHI	834008	PS0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHUPENDRAMOHANCHOWDHARY		NO	NO	FY-4
SHILA		BHARTI	NILL	NILL	NILL	C/O. HEMANT KUMAR SAHU ATPOST-SAHU PARBATTA VIA-NAUGACHIA BHAGALPUR	INDIA	BIHAR	BIHPUR	853204	PS0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHILA		BHARTI	NILL	NILL	NILL	C/O. HEMANT KUMAR SAHU ATPOST-SAHU PARBATTA VIA-NAUGACHIA BHAGALPUR	INDIA	BIHAR	BIHPUR	853204	PS0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHILA		BHARTI	NILL	NILL	NILL	C/O. HEMANT KUMAR SAHU ATPOST-SAHU PARBATTA VIA-NAUGACHIA BHAGALPUR	INDIA	BIHAR	BIHPUR	853204	PS0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHILA		BHARTI	NILL	NILL	NILL	C/O. HEMANT KUMAR SAHU ATPOST-SAHU PARBATTA VIA-NAUGACHIA BHAGALPUR	INDIA	BIHAR	BIHPUR	853204	PS0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHILA		BHARTI	NILL	NILL	NILL	C/O. HEMANT KUMAR SAHU ATPOST-SAHU PARBATTA VIA-NAUGACHIA BHAGALPUR	INDIA	BIHAR	BIHPUR	853204	PS0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHILA		BHARTI	NILL	NILL	NILL	C/O. HEMANT KUMAR SAHU ATPOST-SAHU PARBATTA VIA-NAUGACHIA BHAGALPUR	INDIA	BIHAR	BIHPUR	853204	PS0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHILA		BHARTI	NILL	NILL	NILL	C/O. HEMANT KUMAR SAHU ATPOST-SAHU PARBATTA VIA-NAUGACHIA BHAGALPUR	INDIA	BIHAR	BIHPUR	853204	PS0041574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURINDER		KAUR	NARENDRA	NARENDRA	NARENDRA	FLAT NO 107, BLOCK NO 7 GREEN CITY, E 8 ARERA COLONY P. O. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PS0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SURINDER		KAUR	NARENDRA	NARENDRA	NARENDRA	FLAT NO 107, BLOCK NO 7 GREEN CITY, E 8 ARERA COLONY P. O. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PS0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SURINDER		KAUR	NARENDRA	NARENDRA	NARENDRA	FLAT NO 107, BLOCK NO 7 GREEN CITY, E 8 ARERA COLONY P. O. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PS0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SURINDER		KAUR	NARENDRA	NARENDRA	NARENDRA	FLAT NO 107, BLOCK NO 7 GREEN CITY, E 8 ARERA COLONY P. O. TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PS0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDGANGARAMIKA KADE		NO	NO	FY-1
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDGANGARAMIKA KADE		NO	NO	FY-3
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOVINDGANGARAMIKA KADE		NO	NO	FY-4
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDGANGARAMIKA KADE		NO	NO	FY-2
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOVINDGANGARAMIKA KADE		NO	NO	FY-5
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDGANGARAMIKA KAD		NO	NO	FY-1
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDGANGARAMIKA KAD		NO	NO	FY-3
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOVINDGANGARAMIKA KAD		NO	NO	FY-4
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDGANGARAMIKA KAD		NO	NO	FY-2
SUBHASH	VASANT	AWAD	VASANT	VASANT	VASANT	D-305 AMBIKA NAGAR 3RD FLOOR SHAHAD TAL KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOVINDGANGARAMIKA KAD		NO	NO	FY-5
SADASHIV	JAGANNATH	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MALATISADASHIVSHIVKAR		NO	NO	FY-5
SADASHIV	JAGANNATH	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MALATISADASHIVSHIVKAR		NO	NO	FY-1
SADASHIV	JAGANNATH	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MALATISADASHIVSHIVKAR		NO	NO	FY-7
SADASHIV	JAGANNATH	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MALATISADASHIVSHIVKAR		NO	NO	FY-3
SADASHIV	JAGANNATH	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MALATISADASHIVSHIVKAR		NO	NO	FY-6
SADASHIV	JAGANNATH	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MALATISADASHIVSHIVKAR		NO	NO	FY-2
SADASHIV	JAGANNATH	SHIVKAR	SADASHIV	SADASHIV	SADASHIV	BLOCK NO 7 BLDG THE ADIJANATA CO OP SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0041614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MALATISADASHIVSHIVKAR		NO	NO	FY-4
SHRIGOPAL	BAIJNATH	DALMIA	BAIJNATH	BAIJNATH	BAIJNATH	DALMIA HOUSE NEAR DSP OFFICE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MEENADEVISHRIGOPALDALMIA		NO	NO	FY-5
SHRIGOPAL	BAIJNATH	DALMIA	BAIJNATH	BAIJNATH	BAIJNATH	DALMIA HOUSE NEAR DSP OFFICE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MEENADEVISHRIGOPALDALMIA		NO	NO	FY-7
SHRIGOPAL	BAIJNATH	DALMIA	BAIJNATH	BAIJNATH	BAIJNATH	DALMIA HOUSE NEAR DSP OFFICE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MEENADEVISHRIGOPALDALMIA		NO	NO	FY-1
SHRIGOPAL	BAIJNATH	DALMIA	BAIJNATH	BAIJNATH	BAIJNATH	DALMIA HOUSE NEAR DSP OFFICE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MEENADEVISHRIGOPALDALMIA		NO	NO	FY-3
SHRIGOPAL	BAIJNATH	DALMIA	BAIJNATH	BAIJNATH	BAIJNATH	DALMIA HOUSE NEAR DSP OFFICE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MEENADEVISHRIGOPALDALMIA		NO	NO	FY-6
SHRIGOPAL	BAIJNATH	DALMIA	BAIJNATH	BAIJNATH	BAIJNATH	DALMIA HOUSE NEAR DSP OFFICE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MEENADEVISHRIGOPALDALMIA		NO	NO	FY-2
SHRIGOPAL	BAIJNATH	DALMIA	BAIJNATH	BAIJNATH	BAIJNATH	DALMIA HOUSE NEAR DSP OFFICE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0041640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MEENADEVISHRIGOPALDALMIA		NO	NO	FY-4
SHOBHANA	CHUNILAL	DOSHI	CHUNILAL	CHUNILAL	CHUNILAL	A/6/12 JEEVAN BIMA NAGAR FLAT NO 37 FLOOR NO 3 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0041659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHUNILALPARAMANDDOSHI		NO	NO	FY-7
SHOBHANA	CHUNILAL	DOSHI	CHUNILAL	CHUNILAL	CHUNILAL	A/6/12 JEEVAN BIMA NAGAR FLAT NO 37 FLOOR NO 3 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0041659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		CHUNILALPARAMANDDOSHI		NO	NO	FY-5
SHOBHANA	CHUNILAL	DOSHI	CHUNILAL	CHUNILAL	CHUNILAL	A/6/12 JEEVAN BIMA NAGAR FLAT NO 37 FLOOR NO 3 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0041659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CHUNILALPARAMANDDOSHI		NO	NO	FY-4
SHOBHANA	CHUNILAL	DOSHI	CHUNILAL	CHUNILAL	CHUNILAL	A/6/12 JEEVAN BIMA NAGAR FLAT NO 37 FLOOR NO 3 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0041659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHUNILALPARAMANDDOSHI		NO	NO	FY-2
SHOBHANA	CHUNILAL	DOSHI	CHUNILAL	CHUNILAL	CHUNILAL	A/6/12 JEEVAN BIMA NAGAR FLAT NO 37 FLOOR NO 3 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0041659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHUNILALPARAMANDDOSHI		NO	NO	FY-6
SHOBHANA	CHUNILAL	DOSHI	CHUNILAL	CHUNILAL	CHUNILAL	A/6/12 JEEVAN BIMA NAGAR FLAT NO 37 FLOOR NO 3 BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0041659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHUNILALPARAMANDDOSHI		NO	NO	FY-3
SHANKAR	RAJARAM	RAHULA	NIL	NIL	NIL	KAMATIPURA,9TH LANE BLDG NO.12,ROOM NO.3 & 4 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0041660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	RAJARAM	RAHULA	NIL	NIL	NIL	KAMATIPURA,9TH LANE BLDG NO.12,ROOM NO.3 & 4 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0041660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	VENKATRAMAN	M	M	M	A-8/4 SHREE RAMNAGAR S V ROAD OPP BANK OF INDIA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	VENKATRAMAN	M	M	M	A-8/4 SHREE RAMNAGAR S V ROAD OPP BANK OF INDIA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMAR	VENKATRAMAN	M	M	M	A-8/4 SHREE RAMNAGAR S V ROAD OPP BANK OF INDIA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	VENKATRAMAN	M	M	M	A-8/4 SHREE RAMNAGAR S V ROAD OPP BANK OF INDIA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0041671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAFIA		KOITA	RAHIM	RAHIM	RAHIM	FLAT NO.101, NEW NAVRANG CO-OP.HOUSING SOCIETY, PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0041676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		RAHIMKADERBHAIKOITARIZWANKOITA		NO	NO	FY-1
SAFIA		KOITA	RAHIM	RAHIM	RAHIM	FLAT NO.101, NEW NAVRANG CO-OP.HOUSING SOCIETY, PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0041676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		RAHIMKADERBHAIKOITARIZWANKOITA		NO	NO	FY-5
SAFIA		KOITA	RAHIM	RAHIM	RAHIM	FLAT NO.101, NEW NAVRANG CO-OP.HOUSING SOCIETY, PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0041676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		RAHIMKADERBHAIKOITARIZWANKOITA		NO	NO	FY-2
SAFIA		KOITA	RAHIM	RAHIM	RAHIM	FLAT NO.101, NEW NAVRANG CO-OP.HOUSING SOCIETY, PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0041676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAHIMKADERBHAIKOITARIZWANKOITA		NO	NO	FY-3
SAFIA		KOITA	RAHIM	RAHIM	RAHIM	FLAT NO.101, NEW NAVRANG CO-OP.HOUSING SOCIETY, PEDDAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0041676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		RAHIMKADERBHAIKOITARIZWANKOITA		NO	NO	FY-4
SUBHASH	GIRIDHAR	BHANGALE	GIRIDHAR	GIRIDHAR	GIRIDHAR	B-4-35 ATSANNG BHARATI COOP HSG SOC UPPAR GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0041685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANGALASUBHASHBHANGALE		NO	NO	FY-1
SUBHASH	GIRIDHAR	BHANGALE	GIRIDHAR	GIRIDHAR	GIRIDHAR	B-4-35 ATSANNG BHARATI COOP HSG SOC UPPAR GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0041685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANGALASUBHASHBHANGALE		NO	NO	FY-7
SUBHASH	GIRIDHAR	BHANGALE	GIRIDHAR	GIRIDHAR	GIRIDHAR	B-4-35 ATSANNG BHARATI COOP HSG SOC UPPAR GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0041685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANGALASUBHASHBHANGALE		NO	NO	FY-6
SUBHASH	GIRIDHAR	BHANGALE	GIRIDHAR	GIRIDHAR	GIRIDHAR	B-4-35 ATSANNG BHARATI COOP HSG SOC UPPAR GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0041685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANGALASUBHASHBHANGALE		NO	NO	FY-2
SUBHASH	GIRIDHAR	BHANGALE	GIRIDHAR	GIRIDHAR	GIRIDHAR	B-4-35 ATSANNG BHARATI COOP HSG SOC UPPAR GOVIND NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0041685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANGALASUBHASHBHANGALE		NO	NO	FY-3
SAROJINI	SHRIKANT	NATU	SHRIKANT	SHRIKANT	SHRIKANT	C/O.ROHINI CHAWATHE 2ND FLOOR,PLOT NO.50, VIDYA NAGAR,SEVEN HILLS,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0041692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHRIKANTPANDITNATU		NO	NO	FY-4
SAROJINI	SHRIKANT	NATU	SHRIKANT	SHRIKANT	SHRIKANT	C/O.ROHINI CHAWATHE 2ND FLOOR,PLOT NO.50, VIDYA NAGAR,SEVEN HILLS,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0041692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHRIKANTPANDITNATU		NO	NO	FY-5
SAROJINI	SHRIKANT	NATU	SHRIKANT	SHRIKANT	SHRIKANT	C/O.ROHINI CHAWATHE 2ND FLOOR,PLOT NO.50, VIDYA NAGAR,SEVEN HILLS,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0041692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHRIKANTPANDITNATU		NO	NO	FY-7
SAROJINI	SHRIKANT	NATU	SHRIKANT	SHRIKANT	SHRIKANT	C/O.ROHINI CHAWATHE 2ND FLOOR,PLOT NO.50, VIDYA NAGAR,SEVEN HILLS,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0041692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHRIKANTPANDITNATU		NO	NO	FY-3
SAROJINI	SHRIKANT	NATU	SHRIKANT	SHRIKANT	SHRIKANT	C/O.ROHINI CHAWATHE 2ND FLOOR,PLOT NO.50, VIDYA NAGAR,SEVEN HILLS,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0041692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHRIKANTPANDITNATU		NO	NO	FY-6
SAROJINI	SHRIKANT	NATU	SHRIKANT	SHRIKANT	SHRIKANT	C/O.ROHINI CHAWATHE 2ND FLOOR,PLOT NO.50, VIDYA NAGAR,SEVEN HILLS,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0041692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHRIKANTPANDITNATU		NO	NO	FY-2
SUWARNA	RAGHUNATH	GAWDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	9 GANGA NIWAS 376 PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0041708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHEELARAGHUNATHGAWDE		NO	NO	FY-7
SUWARNA	RAGHUNATH	GAWDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	9 GANGA NIWAS 376 PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0041708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHEELARAGHUNATHGAWDE		NO	NO	FY-6
SUWARNA	RAGHUNATH	GAWDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	9 GANGA NIWAS 376 PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0041708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHEELARAGHUNATHGAWDE		NO	NO	FY-3
SHRI	JAYANTILAL	HIRALAL GUNDERIA	HIRALAL	HIRALAL	HIRALAL	302 PLEASANT PALACE 16 NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0041716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HANSAJAYANTILALGUNDERIA		NO	NO	FY-5
SHRI	JAYANTILAL	HIRALAL GUNDERIA	HIRALAL	HIRALAL	HIRALAL	302 PLEASANT PALACE 16 NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0041716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HANSAJAYANTILALGUNDERIA		NO	NO	FY-1
SHRI	JAYANTILAL	HIRALAL GUNDERIA	HIRALAL	HIRALAL	HIRALAL	302 PLEASANT PALACE 16 NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0041716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HANSAJAYANTILALGUNDERIA		NO	NO	FY-7
SHRI	JAYANTILAL	HIRALAL GUNDERIA	HIRALAL	HIRALAL	HIRALAL	302 PLEASANT PALACE 16 NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0041716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HANSAJAYANTILALGUNDERIA		NO	NO	FY-6
SHRI	JAYANTILAL	HIRALAL GUNDERIA	HIRALAL	HIRALAL	HIRALAL	302 PLEASANT PALACE 16 NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0041716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANSAJAYANTILALGUNDERIA		NO	NO	FY-3
SHRI	JAYANTILAL	HIRALAL GUNDERIA	HIRALAL	HIRALAL	HIRALAL	302 PLEASANT PALACE 16 NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0041716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HANSAJAYANTILALGUNDERIA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRI	JAYANTILAL	HIRALAL GUNDERIA	HIRALAL	HIRALAL	HIRALAL	302 PLEASANT PALACE 16 NARAYAN DABHOLKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0041716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HANSAJAYANTILALGUNDERIA		NO	NO	FY-2
SUMAN		AGARWAL	SANJAY	SANJAY	SANJAY	122 NARAYANDHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		SANJAYAGARWAL		NO	NO	FY-4
SUMAN		AGARWAL	SANJAY	SANJAY	SANJAY	122 NARAYANDHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		SANJAYAGARWAL		NO	NO	FY-3
SUMAN		AGARWAL	SANJAY	SANJAY	SANJAY	122 NARAYANDHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		SANJAYAGARWAL		NO	NO	FY-6
SUMAN		AGARWAL	SANJAY	SANJAY	SANJAY	122 NARAYANDHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		SANJAYAGARWAL		NO	NO	FY-7
SUMAN		AGARWAL	ANIL	ANIL	ANIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		ANILAGARWAL		NO	NO	FY-1
SUMAN		AGARWAL	ANIL	ANIL	ANIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		ANILAGARWAL		NO	NO	FY-4
SUMAN		AGARWAL	ANIL	ANIL	ANIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		ANILAGARWAL		NO	NO	FY-3
SUMAN		AGARWAL	ANIL	ANIL	ANIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		ANILAGARWAL		NO	NO	FY-6
SUMAN		AGARWAL	ANIL	ANIL	ANIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		ANILAGARWAL		NO	NO	FY-5
SUMAN		AGARWAL	ANIL	ANIL	ANIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		ANILAGARWAL		NO	NO	FY-2
SUMAN		AGARWAL	ANIL	ANIL	ANIL	122 N DHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		ANILAGARWAL		NO	NO	FY-7
SHAMIM	ASIF	VELAHI	ASIF	ASIF	ASIF	HABIB COLONY 99 SHAYDA MARG DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ASIFVELANI		NO	NO	FY-5
SHAMIM	ASIF	VELAHI	ASIF	ASIF	ASIF	HABIB COLONY 99 SHAYDA MARG DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ASIFVELANI		NO	NO	FY-1
SHAMIM	ASIF	VELAHI	ASIF	ASIF	ASIF	HABIB COLONY 99 SHAYDA MARG DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ASIFVELANI		NO	NO	FY-4
SHAMIM	ASIF	VELAHI	ASIF	ASIF	ASIF	HABIB COLONY 99 SHAYDA MARG DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ASIFVELANI		NO	NO	FY-3
SHAMIM	ASIF	VELAHI	ASIF	ASIF	ASIF	HABIB COLONY 99 SHAYDA MARG DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0041727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ASIFVELANI		NO	NO	FY-2
SAIFUDDIN	Y	TAMBAWALA	YUSUFBHAI	YUSUFBHAI	YUSUFBHAI	104 108/ RAUZAT TAHERA ST IIND FLOOR BHENDI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		TASNEEMSAIFUDDINTAMBAWALA		NO	NO	FY-1
SAIFUDDIN	Y	TAMBAWALA	YUSUFBHAI	YUSUFBHAI	YUSUFBHAI	104 108/ RAUZAT TAHERA ST IIND FLOOR BHENDI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		TASNEEMSAIFUDDINTAMBAWALA		NO	NO	FY-4
SAIFUDDIN	Y	TAMBAWALA	YUSUFBHAI	YUSUFBHAI	YUSUFBHAI	104 108/ RAUZAT TAHERA ST IIND FLOOR BHENDI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TASNEEMSAIFUDDINTAMBAWALA		NO	NO	FY-3
SAIFUDDIN	Y	TAMBAWALA	YUSUFBHAI	YUSUFBHAI	YUSUFBHAI	104 108/ RAUZAT TAHERA ST IIND FLOOR BHENDI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		TASNEEMSAIFUDDINTAMBAWALA		NO	NO	FY-2
SAIFUDDIN	Y	TAMBAWALA	YUSUFBHAI	YUSUFBHAI	YUSUFBHAI	104 108/ RAUZAT TAHERA ST IIND FLOOR BHENDI BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0041728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		TASNEEMSAIFUDDINTAMBAWALA		NO	NO	FY-5
SMITA	SHANTKUMAR	BARVE	SHATNKUMAR	SHATNKUMAR	SHATNKUMAR	142/SHRIKRISHNA NAGAR BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0041738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHATKUMARKESHAVBARVE		NO	NO	FY-5
SMITA	SHANTKUMAR	BARVE	SHATNKUMAR	SHATNKUMAR	SHATNKUMAR	142/SHRIKRISHNA NAGAR BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0041738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHATKUMARKESHAVBARVE		NO	NO	FY-7
SMITA	SHANTKUMAR	BARVE	SHATNKUMAR	SHATNKUMAR	SHATNKUMAR	142/SHRIKRISHNA NAGAR BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0041738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHATKUMARKESHAVBARVE		NO	NO	FY-4
SMITA	SHANTKUMAR	BARVE	SHATNKUMAR	SHATNKUMAR	SHATNKUMAR	142/SHRIKRISHNA NAGAR BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0041738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHATKUMARKESHAVBARVE		NO	NO	FY-6
SMITA	SHANTKUMAR	BARVE	SHATNKUMAR	SHATNKUMAR	SHATNKUMAR	142/SHRIKRISHNA NAGAR BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0041738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHATKUMARKESHAVBARVE		NO	NO	FY-3
SIDDAPPA	CHANNABASAIDA	THIMMAPUR	CHANNABASAPPA	CHANNABASAPPA	CHANNABASAPPA	BLDG NO 15 ROOM NO 438 VARTHALAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PS0041741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SIDDAPPA	CHANNABASAIDA	THIMMAPUR	CHANNABASAPPA	CHANNABASAPPA	CHANNABASAPPA	BLDG NO 15 ROOM NO 438 VARTHALAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PS0041741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SIDDAPPA	CHANNABASAIDA	THIMMAPUR	CHANNABASAPPA	CHANNABASAPPA	CHANNABASAPPA	BLDG NO 15 ROOM NO 438 VARTHALAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PS0041741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SIDDAPPA	CHANNABASAIDA	THIMMAPUR	CHANNABASAPPA	CHANNABASAPPA	CHANNABASAPPA	BLDG NO 15 ROOM NO 438 VARTHALAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PS0041741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SIDDAPPA	CHANNABASAIDA	THIMMAPUR	CHANNABASAPPA	CHANNABASAPPA	CHANNABASAPPA	BLDG NO 15 ROOM NO 438 VARTHALAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400606	PS0041741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHRI	MANISH	JAYANTILAL JHAVERI	JAYANTILAL	JAYANTILAL	JAYANTILAL	SERENE VILLA 2ND FLOOR 16 ALEXANDRA ROAD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0041747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PURNIMAMANISHJHAVERI		NO	NO	FY-7
SHRI	MANISH	JAYANTILAL JHAVERI	JAYANTILAL	JAYANTILAL	JAYANTILAL	SERENE VILLA 2ND FLOOR 16 ALEXANDRA ROAD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0041747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PURNIMAMANISHJHAVERI		NO	NO	FY-3
SUDHAKAR	SHANKAR	CHANDANE	SHANKAR	SHANKAR	SHANKAR	1-8/501 ASKOK NAGAR B VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0041754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARUNASUDHAKARCHANDANE		NO	NO	FY-7
SHERIAR	BEHRAM	SHAW	BEHRAM	BEHRAM	BEHRAM	B-10 SHAPUR BAUG VITHALBHAI PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAYANDOKHTSHERIARSHAW		NO	NO	FY-7
SHERIAR	BEHRAM	SHAW	BEHRAM	BEHRAM	BEHRAM	B-10 SHAPUR BAUG VITHALBHAI PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAYANDOKHTSHERIARSHAW		NO	NO	FY-3
SHERIAR	BEHRAM	SHAW	BEHRAM	BEHRAM	BEHRAM	B-10 SHAPUR BAUG VITHALBHAI PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAYANDOKHTSHERIARSHAW		NO	NO	FY-6
SHERIAR	BEHRAM	SHAW	BEHRAM	BEHRAM	BEHRAM	B-10 SHAPUR BAUG VITHALBHAI PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAYANDOKHTSHERIARSHAW		NO	NO	FY-5
SONALI		SHETH	HARSHAD	HARSHAD	HARSHAD	SHETH BROTHERS ENTERPRISES 377 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0041785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		HARSHADSHETHKUMUDSHETH		NO	NO	FY-1
SONALI		SHETH	HARSHAD	HARSHAD	HARSHAD	SHETH BROTHERS ENTERPRISES 377 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0041785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031		HARSHADSHETHKUMUDSHETH		NO	NO	FY-7
SONALI		SHETH	HARSHAD	HARSHAD	HARSHAD	SHETH BROTHERS ENTERPRISES 377 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0041785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028		HARSHADSHETHKUMUDSHETH		NO	NO	FY-4
SONALI		SHETH	HARSHAD	HARSHAD	HARSHAD	SHETH BROTHERS ENTERPRISES 377 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0041785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		HARSHADSHETHKUMUDSHETH		NO	NO	FY-3
SONALI		SHETH	HARSHAD	HARSHAD	HARSHAD	SHETH BROTHERS ENTERPRISES 377 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0041785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030		HARSHADSHETHKUMUDSHETH		NO	NO	FY-6
SONALI		SHETH	HARSHAD	HARSHAD	HARSHAD	SHETH BROTHERS ENTERPRISES 377 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0041785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026		HARSHADSHETHKUMUDSHETH		NO	NO	FY-2
SONALI		SHETH	HARSHAD	HARSHAD	HARSHAD	SHETH BROTHERS ENTERPRISES 377 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0041785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029		HARSHADSHETHKUMUDSHETH		NO	NO	FY-5
SUMANDEVI		KHADRIA	MAHAVIRPRASAD	MAHAVIRPRASAD	MAHAVIRPRASAD	2 APPOLO PARK GIRDHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUMANDEVI		KHADRIA	MAHAVIRPRASAD	MAHAVIRPRASAD	MAHAVIRPRASAD	2 APPOLO PARK GIRDHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUMANDEVI		KHADRIA	MAHAVIRPRASAD	MAHAVIRPRASAD	MAHAVIRPRASAD	2 APPOLO PARK GIRDHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUMANDEVI		KHADRIA	MAHAVIRPRASAD	MAHAVIRPRASAD	MAHAVIRPRASAD	2 APPOLO PARK GIRDHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMANDEVI		KHADRIA	MAHAVIRPRASAD	MAHAVIRPRASAD	MAHAVIRPRASAD	2 APPOLO PARK GIRDHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHAH	MANOJKUMAR	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	3 ISHWAR PARK SOCIETY BHAIRAVNATH CHAR RASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0041804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHAH	MANOJKUMAR	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	3 ISHWAR PARK SOCIETY BHAIRAVNATH CHAR RASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0041804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAH	MANOJKUMAR	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	3 ISHWAR PARK SOCIETY BHAIRAVNATH CHAR RASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0041804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAH	MANOJKUMAR	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	3 ISHWAR PARK SOCIETY BHAIRAVNATH CHAR RASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0041804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAH	MANOJKUMAR	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	3 ISHWAR PARK SOCIETY BHAIRAVNATH CHAR RASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0041804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHACHI	A	DESAI	ASHISH	ASHISH	ASHISH	67 TIRTHNAGAR SOCIETY PART I NEAR H.B.KAPADIA SCHOOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0041811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHISHJDESAI		NO	NO	FY-7
SHACHI	A	DESAI	ASHISH	ASHISH	ASHISH	67 TIRTHNAGAR SOCIETY PART I NEAR H.B.KAPADIA SCHOOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0041811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHISHJDESAI		NO	NO	FY-6
SHACHI	A	DESAI	ASHISH	ASHISH	ASHISH	67 TIRTHNAGAR SOCIETY PART I NEAR H.B.KAPADIA SCHOOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0041811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHISHJDESAI		NO	NO	FY-3
SAVITRIBEN	A	SHAH	ASAMDAS	ASAMDAS	ASAMDAS	SHANTI NAGAR SOCIETY MODASA ROAD,TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PS0041820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITRIBEN	A	SHAH	ASAMDAS	ASAMDAS	ASAMDAS	SHANTI NAGAR SOCIETY MODASA ROAD,TALOD GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PS0041820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIV	JAGATGIRI	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101, SANJAY APARTMENT, OPP. N C VIDYALAYA, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIV	JAGATGIRI	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101, SANJAY APARTMENT, OPP. N C VIDYALAYA, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIV	JAGATGIRI	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101, SANJAY APARTMENT, OPP. N C VIDYALAYA, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV	JAGATGIRI	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101, SANJAY APARTMENT, OPP. N C VIDYALAYA, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHIV	JAGATGIRI	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101, SANJAY APARTMENT, OPP. N C VIDYALAYA, AMBAWADI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIV	JAGATGIRI	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101, SANJAY APARTMENT, OPP. N C VIDYALAYA, AMBAWADI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV	JAGATGIRI	ATIT	JAGATGIRI	JAGATGIRI	JAGATGIRI	101, SANJAY APARTMENT, OPP. N C VIDYALAYA, AMBAWADI. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0041829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDERLAL	G	NAGDEV	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	C/O J.S.KRISHNANI 4/B, NEW UDAY PARK SOCIETY OPP. SUNRISE PARK VASTRAPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0041832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDERLAL	G	NAGDEV	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	C/O J.S.KRISHNANI 4/B, NEW UDAY PARK SOCIETY OPP. SUNRISE PARK VASTRAPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0041832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDERLAL	G	NAGDEV	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	C/O J.S.KRISHNANI 4/B, NEW UDAY PARK SOCIETY OPP. SUNRISE PARK VASTRAPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0041832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHABBIR		RASIWALA	FAKHRUDIN	FAKHRUDIN	FAKHRUDIN	SHABBIR VILLA 7/B, PRABHU PARK SOC. B/H N.I.D.,PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0041842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHABBIR		RASIWALA	FAKHRUDIN	FAKHRUDIN	FAKHRUDIN	SHABBIR VILLA 7/B, PRABHU PARK SOC. B/H N.I.D.,PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0041842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHABBIR		RASIWALA	FAKHRUDIN	FAKHRUDIN	FAKHRUDIN	SHABBIR VILLA 7/B, PRABHU PARK SOC. B/H N.I.D.,PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0041842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHABBIR		RASIWALA	FAKHRUDIN	FAKHRUDIN	FAKHRUDIN	SHABBIR VILLA 7/B, PRABHU PARK SOC. B/H N.I.D.,PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0041842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHABBIR		RASIWALA	FAKHRUDIN	FAKHRUDIN	FAKHRUDIN	SHABBIR VILLA 7/B, PRABHU PARK SOC. B/H N.I.D.,PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0041842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHIRIN	EBRAHIM	LOKHANDWALA	EBRAHIM	EBRAHIM	EBRAHIM	A/606, SPECTRUM TOWERS OPP. POLICE STATION SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0041850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		EBRAHIMFIDAHUSAAIN LOKHANDWALA		NO	NO	FY-5
SHIRIN	EBRAHIM	LOKHANDWALA	EBRAHIM	EBRAHIM	EBRAHIM	A/606, SPECTRUM TOWERS OPP. POLICE STATION SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0041850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		EBRAHIMFIDAHUSAAIN LOKHANDWALA		NO	NO	FY-7
SHIRIN	EBRAHIM	LOKHANDWALA	EBRAHIM	EBRAHIM	EBRAHIM	A/606, SPECTRUM TOWERS OPP. POLICE STATION SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0041850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		EBRAHIMFIDAHUSAAIN LOKHANDWALA		NO	NO	FY-4
SUDHIR	VITTHALDAS	SHAH	VITHALDAS	VITHALDAS	VITHALDAS	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHASUDHIRSHAH		NO	NO	FY-1
SUDHIR	VITTHALDAS	SHAH	VITHALDAS	VITHALDAS	VITHALDAS	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHASUDHIRSHAH		NO	NO	FY-3
SUDHIR	VITTHALDAS	SHAH	VITHALDAS	VITHALDAS	VITHALDAS	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHASUDHIRSHAH		NO	NO	FY-2
SHREYAS	CHINUBHAI	SHETH	CHINUBHAI	CHINUBHAI	CHINUBHAI	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITISHREYASSHETHSH RIPALCHINUBHAISHETH		NO	NO	FY-1
SHREYAS	CHINUBHAI	SHETH	CHINUBHAI	CHINUBHAI	CHINUBHAI	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRITISHREYASSHETHSH RIPALCHINUBHAISHETH		NO	NO	FY-5
SHREYAS	CHINUBHAI	SHETH	CHINUBHAI	CHINUBHAI	CHINUBHAI	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRITISHREYASSHETHSH RIPALCHINUBHAISHETH		NO	NO	FY-4
SHREYAS	CHINUBHAI	SHETH	CHINUBHAI	CHINUBHAI	CHINUBHAI	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRITISHREYASSHETHSH RIPALCHINUBHAISHETH		NO	NO	FY-2
SHREYAS	CHINUBHAI	SHETH	CHINUBHAI	CHINUBHAI	CHINUBHAI	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRITISHREYASSHETHSH RIPALCHINUBHAISHETH		NO	NO	FY-3
SHONA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIPALCHINUBHAISHE THASMITASHRIPALSHE TH		NO	NO	FY-1
SHONA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIPALCHINUBHAISHE THASMITASHRIPALSHE TH		NO	NO	FY-5
SHONA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIPALCHINUBHAISHE THASMITASHRIPALSHE TH		NO	NO	FY-4
SHONA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIPALCHINUBHAISHE THASMITASHRIPALSHE TH		NO	NO	FY-2
SHONA	SHRIPAL	SHETH	SHRIPAL	SHRIPAL	SHRIPAL	RATNAMANI OPP SHANTILAL PARIKH HOSPITAL ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0041885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIPALCHINUBHAISHE THASMITASHRIPALSHE TH		NO	NO	FY-3
SSARDABEN	NARENDRABHAI	PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	HARIKRUPA SARDARNAGAR SAVLI 391770 BARODA	INDIA	GUJARAT	VADODARA	391770	PS0041904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARISHBHAINPATEL		NO	NO	FY-6
SURYAKALABEN	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	LAXMINARAYAN 19 RANCHHOD PARK SCTY NEAR AMITNAGAR CIRCLE VIPROAD HARNI RDBARODA	INDIA	GUJARAT	VADODARA	390022	PS0041911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJENDRAGOVINDLALS HAHHITENDRAMOHAN LALSHAH		NO	NO	FY-7
SANGITA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O SUSHUSHA HOSPITAL 3A,TARANG SOCIETY BESIDES AKOTA ATHITHI GRUH PRODUCTIVITYROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHUPENDRAKSHAH		NO	NO	FY-5
SANGITA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O SUSHUSHA HOSPITAL 3A,TARANG SOCIETY BESIDES AKOTA ATHITHI GRUH PRODUCTIVITYROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHUPENDRAKSHAH		NO	NO	FY-1
SANGITA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O SUSHUSHA HOSPITAL 3A,TARANG SOCIETY BESIDES AKOTA ATHITHI GRUH PRODUCTIVITYROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHUPENDRAKSHAH		NO	NO	FY-3
SANGITA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O SUSHUSHA HOSPITAL 3A,TARANG SOCIETY BESIDES AKOTA ATHITHI GRUH PRODUCTIVITYROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHUPENDRAKSHAH		NO	NO	FY-4
SANGITA	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O SUSHUSHA HOSPITAL 3A,TARANG SOCIETY BESIDES AKOTA ATHITHI GRUH PRODUCTIVITYROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHUPENDRAKSHAH		NO	NO	FY-2
SAROAR	KIRPALSINGH	K.SINGH	KHUSMAT	KHUSMAT	KHUSMAT	14 MUKTANAND SCTY BAPODIAKATNAKA WAGHOODYA ROAD PO SAYAJIPURA BARODA	INDIA	GUJARAT	VADODARA	390006	PS0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHPAKASHKANAIYAL AL		NO	NO	FY-1
SAROAR	KIRPALSINGH	K.SINGH	KHUSMAT	KHUSMAT	KHUSMAT	14 MUKTANAND SCTY BAPODIAKATNAKA WAGHOODYA ROAD PO SAYAJIPURA BARODA	INDIA	GUJARAT	VADODARA	390006	PS0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHPAKASHKANAIYAL AL		NO	NO	FY-2
SAROAR	KIRPALSINGH	K.SINGH	KHUSMAT	KHUSMAT	KHUSMAT	14 MUKTANAND SCTY BAPODIAKATNAKA WAGHOODYA ROAD PO SAYAJIPURA BARODA	INDIA	GUJARAT	VADODARA	390006	PS0041969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHPAKASHKANAIYAL AL		NO	NO	FY-3
SARITA		JOSHI	NIL	NIL	NIL	36 FOREST PARK BHUBANESWAR 751009 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PS0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARITA		JOSHI	NIL	NIL	NIL	36 FOREST PARK BHUBANESWAR 751009 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PS0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITA		JOSHI	NIL	NIL	NIL	36 FOREST PARK BHUBANESWAR 751009 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PS0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARITA		JOSHI	NIL	NIL	NIL	36 FOREST PARK BHUBANESWAR 751009 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PS0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA		JOSHI	NIL	NIL	NIL	36 FOREST PARK BHUBANESWAR 751009 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PS0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRINIVAS		VEGULLA	ACHYUTA	ACHYUTA	ACHYUTA	SRIMIVAS VEGULLA AT BANUNANDH, PO KALAMATI, SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768111	PS0041986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEERARAMAKRISHNAV EGULLA		NO	NO	FY-7
SRINIVAS		VEGULLA	ACHYUTA	ACHYUTA	ACHYUTA	SRIMIVAS VEGULLA AT BANUNANDH, PO KALAMATI, SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768111	PS0041986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEERARAMAKRISHNAV EGULLA		NO	NO	FY-3
SRINIVAS		VEGULLA	ACHYUTA	ACHYUTA	ACHYUTA	SRIMIVAS VEGULLA AT BANUNANDH, PO KALAMATI, SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768111	PS0041986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEERARAMAKRISHNAV EGULLA		NO	NO	FY-1
SRINIVAS		VEGULLA	ACHYUTA	ACHYUTA	ACHYUTA	SRIMIVAS VEGULLA AT BANUNANDH, PO KALAMATI, SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768111	PS0041986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEERARAMAKRISHNAV EGULLA		NO	NO	FY-2
SRINIVAS		VEGULLA	ACHYUTA	ACHYUTA	ACHYUTA	SRIMIVAS VEGULLA AT BANUNANDH, PO KALAMATI, SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768111	PS0041986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEERARAMAKRISHNAV EGULLA		NO	NO	FY-6
SATISH		KHANNA	D	D	D	833 SECTOR 2 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0041996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SATISH		KHANNA	D	D	D	833 SECTOR 2 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0041996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SATISH		KHANNA	D	D	D	833 SECTOR 2 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0041996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SATISH		KHANNA	D	D	D	833 SECTOR 2 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0041996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATISH		KHANNA	D	D	D	833 SECTOR 2 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0041996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTI		MALIK	S	S	S	H N 1178 SECTOR 15 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0042001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTI		MALIK	S	S	S	H N 1178 SECTOR 15 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0042001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANTI		MALIK	S	S	S	H N 1178 SECTOR 15 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0042001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTI		MALIK	S	S	S	H N 1178 SECTOR 15 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0042001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANTI		MALIK	S	S	S	H N 1178 SECTOR 15 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0042001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI		MALIK	S	S	S	H N 1178 SECTOR 15 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PS0042001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		CHOUDHARY	ROSHAN	ROSHAN	ROSHAN	NEW BANK OF INDIA SECTOR 370 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0042007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASH		CHOUDHARY	ROSHAN	ROSHAN	ROSHAN	NEW BANK OF INDIA SECTOR 370 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0042007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		CHOUDHARY	ROSHAN	ROSHAN	ROSHAN	NEW BANK OF INDIA SECTOR 370 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0042007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		CHOUDHARY	ROSHAN	ROSHAN	ROSHAN	NEW BANK OF INDIA SECTOR 370 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0042007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		CHOUDHARY	ROSHAN	ROSHAN	ROSHAN	NEW BANK OF INDIA SECTOR 370 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0042007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		CHOUDHARY	ROSHAN	ROSHAN	ROSHAN	NEW BANK OF INDIA SECTOR 370 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0042007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH		CHOUDHARY	ROSHAN	ROSHAN	ROSHAN	NEW BANK OF INDIA SECTOR 370 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0042007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDESH		KUMARI	BALDEV	BALDEV	BALDEV	7968 WARD 4 NEW BASTI AMBALA SITY 134000 AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134001	PS0042020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUDESH		KUMARI	BALDEV	BALDEV	BALDEV	7968 WARD 4 NEW BASTI AMBALA SITY 134000 AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134001	PS0042020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUDESH		KUMARI	BALDEV	BALDEV	BALDEV	7968 WARD 4 NEW BASTI AMBALA SITY 134000 AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134001	PS0042020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHADI	RAM	SANGHI	RAM	RAM	RAM	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0042027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DAYAWATISANGHI		NO	NO	FY-7
SHADI	RAM	SANGHI	RAM	RAM	RAM	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0042027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DAYAWATISANGHI		NO	NO	FY-3
SHADI	RAM	SANGHI	RAM	RAM	RAM	HOUSE NO 3485 SECTER 23D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0042027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DAYAWATISANGHI		NO	NO	FY-6
SANTOSH		SHARMA	DES	DES	DES	H NO 451 SECTOR 32 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0042038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		SHARMA	DES	DES	DES	H NO 451 SECTOR 32 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0042038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		SHARMA	DES	DES	DES	H NO 451 SECTOR 32 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0042038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		SHARMA	DES	DES	DES	H NO 451 SECTOR 32 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PS0042038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0042039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0042039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0042039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0042039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARUP		SINGH	KISHAN	KISHAN	KISHAN	HOUSE NO.2875-B, SECTOR 42-C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017	PS0042039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHASHI	BALA	SODHI	RAMESH	RAMESH	RAMESH	HOUSE NO 2625 SECTOR 28 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PS0042045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHASHI	BALA	SODHI	RAMESH	RAMESH	RAMESH	HOUSE NO 2625 SECTOR 28 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PS0042045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHASHI	BALA	SODHI	RAMESH	RAMESH	RAMESH	HOUSE NO 2625 SECTOR 28 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PS0042045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHASHI	BALA	SODHI	RAMESH	RAMESH	RAMESH	HOUSE NO 2625 SECTOR 28 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PS0042045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHASHI	BALA	SODHI	RAMESH	RAMESH	RAMESH	HOUSE NO 2625 SECTOR 28 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PS0042045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOHAN		SINGH	TARA	TARA	TARA	HOUSE NO 632 SECTOR 20 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PS0042048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BINDRARANI		NO	NO	FY-7
SAROJ		BALA	RAJBIR	RAJBIR	RAJBIR	C/O DR INDER SAIN 5-394 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0042054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAROJ		BALA	RAJBIR	RAJBIR	RAJBIR	C/O DR INDER SAIN 5-394 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0042054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		BALA	RAJBIR	RAJBIR	RAJBIR	C/O DR INDER SAIN 5-394 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0042054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		BALA	RAJBIR	RAJBIR	RAJBIR	C/O DR INDER SAIN 5-394 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0042054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		BALA	RAJBIR	RAJBIR	RAJBIR	C/O DR INDER SAIN 5-394 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0042054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMAN	P	GERA	PITAMBER	PITAMBER	PITAMBER	VISHNU GHEE STORE N 52 GANDHIDHAM KACHCHH KUTCH	INDIA	GUJARAT	BHUJ	370201	PS0042061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PITAMBERGERA		NO	NO	FY-6
SANGEETA		GOYAL	SUBHASH	SUBHASH	SUBHASH	B405 THE GANDHI ASHRAM CGHS PLOT NO 9SEC 10DWARKANEW DELHI AMBERHAI DWARKASECTOR 6 SOUTH WEST DELHI	INDIA	DELHI	NEW DELHI	110075	PS0042081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUBHASHGOYAL		NO	NO	FY-6
SUBHASH	CHANDER	GOYAL	LAJPAT	LAJPAT	LAJPAT	III-B-23, LAJPATNAGAR-3, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0042082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANGEETAGOYAL		NO	NO	FY-5
SUBHASH	CHANDER	GOYAL	LAJPAT	LAJPAT	LAJPAT	III-B-23, LAJPATNAGAR-3, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0042082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANGEETAGOYAL		NO	NO	FY-4
SUBHASH	CHANDER	GOYAL	LAJPAT	LAJPAT	LAJPAT	III-B-23, LAJPATNAGAR-3, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0042082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANGEETAGOYAL		NO	NO	FY-6
ASHA	LATA	KUMAR	RONALD	RONALD	RONALD	B-20, NEHRU NAGAR, BILASPUR CHHATISGAR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PS0042087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ASHA	LATA	KUMAR	RONALD	RONALD	RONALD	B-20, NEHRU NAGAR, BILASPUR CHHATISGAR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PS0042087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHA	LATA	KUMAR	RONALD	RONALD	RONALD	B-20, NEHRU NAGAR, BILASPUR CHHATISGAR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PS0042087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHA	LATA	KUMAR	RONALD	RONALD	RONALD	B-20, NEHRU NAGAR, BILASPUR CHHATISGAR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PS0042087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ASHA	LATA	KUMAR	RONALD	RONALD	RONALD	B-20, NEHRU NAGAR, BILASPUR CHHATISGAR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PS0042087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA	LATA	KUMAR	RONALD	RONALD	RONALD	B-20, NEHRU NAGAR, BILASPUR CHHATISGAR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PS0042087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ASHA	LATA	KUMAR	RONALD	RONALD	RONALD	B-20, NEHRU NAGAR, BILASPUR CHHATISGAR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PS0042087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDEEP	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0042096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANISHGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-1
SANDEEP	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0042096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANISHGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-7
SANDEEP	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0042096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANISHGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-4
SANDEEP	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0042096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANISHGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-3
SANDEEP	GOVINDRAO	PATHAK	G	G	G	50 VASANTHAPTS MAYUR VIHAR PHASE I EXT\ NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0042096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANISHGOVINDRAOPATHAKNALINIGOVINDRAOPATHAK		NO	NO	FY-2
SMITA		AGARWAL	VIRENDRA	VIRENDRA	VIRENDRA	33/2 CANAL COLONY LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0042101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMITAGRAWAL		NO	NO	FY-1
SMITA		AGARWAL	VIRENDRA	VIRENDRA	VIRENDRA	33/2 CANAL COLONY LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0042101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMITAGRAWAL		NO	NO	FY-3
SMITA		AGARWAL	VIRENDRA	VIRENDRA	VIRENDRA	33/2 CANAL COLONY LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0042101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMITAGRAWAL		NO	NO	FY-2
SONIA		AGARWAL	VIRENDRA	VIRENDRA	VIRENDRA	33/2 CANAL COLONY LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0042102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMITAGRAWAL		NO	NO	FY-1
SONIA		AGARWAL	VIRENDRA	VIRENDRA	VIRENDRA	33/2 CANAL COLONY LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0042102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMITAGRAWAL		NO	NO	FY-3
SONIA		AGARWAL	VIRENDRA	VIRENDRA	VIRENDRA	33/2 CANAL COLONY LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0042102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMITAGRAWAL		NO	NO	FY-2
SHARDA	DEVI	SINDHI	KRISHNA	KRISHNA	KRISHNA	C/O PRABHAT ELECTRIC COMPANY PARAV SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PS0042108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KRISHNAKUMARSINDHI		NO	NO	FY-7
SHARDA	DEVI	SINDHI	KRISHNA	KRISHNA	KRISHNA	C/O PRABHAT ELECTRIC COMPANY PARAV SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PS0042108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KRISHNAKUMARSINDHI		NO	NO	FY-6
SHAYAM		SAHNI	KISHOR	KISHOR	KISHOR	PRAKASH BHAVAN BALRAMPUR QUATERS AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0042127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAYAM		SAHNI	KISHOR	KISHOR	KISHOR	PRAKASH BHAVAN BALRAMPUR QUATERS AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0042127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAYAM		SAHNI	KISHOR	KISHOR	KISHOR	PRAKASH BHAVAN BALRAMPUR QUATERS AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0042127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		SAHANI	SHYAM	SHYAM	SHYAM	PRAKASH BHAVAN BALRAMPUR QUATERS AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PS0042128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		SAHANI	SHYAM	SHYAM	SHYAM	PRAKASH BHAVAN BALRAMPUR QUATERS AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PS0042128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTOSH		SAHANI	SHYAM	SHYAM	SHYAM	PRAKASH BHAVAN BALRAMPUR QUIATERS AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PS0042128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		SAHANI	SHYAM	SHYAM	SHYAM	PRAKASH BHAVAN BALRAMPUR QUIATERS AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PS0042128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		SAHANI	SHYAM	SHYAM	SHYAM	PRAKASH BHAVAN BALRAMPUR QUIATERS AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PS0042128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANT		RAM	DEWTA	DEWTA	DEWTA	3 138 THERMAL COLONY PO VIDYUT NAGAR DIST FAIZABAD 224238 FAIZABAD	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	PS0042136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEERAJ		NO	NO	FY-1
SANT		RAM	DEWTA	DEWTA	DEWTA	3 138 THERMAL COLONY PO VIDYUT NAGAR DIST FAIZABAD 224238 FAIZABAD	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	PS0042136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEERAJ		NO	NO	FY-3
SANT		RAM	DEWTA	DEWTA	DEWTA	3 138 THERMAL COLONY PO VIDYUT NAGAR DIST FAIZABAD 224238 FAIZABAD	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	PS0042136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEERAJ		NO	NO	FY-2
SHAILESH	MURLIDHAR	KULKARNI	M	M	M	6, ASHA APPARTMENTS, KANHERE WADI, NEAR C.B.S, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0042164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MURLIDHARPANDURANGKULKARNI		NO	NO	FY-5
SHAILESH	MURLIDHAR	KULKARNI	M	M	M	6, ASHA APPARTMENTS, KANHERE WADI, NEAR C.B.S, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0042164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MURLIDHARPANDURANGKULKARNI		NO	NO	FY-1
SHAILESH	MURLIDHAR	KULKARNI	M	M	M	6, ASHA APPARTMENTS, KANHERE WADI, NEAR C.B.S, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0042164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MURLIDHARPANDURANGKULKARNI		NO	NO	FY-4
SHAILESH	MURLIDHAR	KULKARNI	M	M	M	6, ASHA APPARTMENTS, KANHERE WADI, NEAR C.B.S, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0042164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MURLIDHARPANDURANGKULKARNI		NO	NO	FY-2
SHAILESH	MURLIDHAR	KULKARNI	M	M	M	6, ASHA APPARTMENTS, KANHERE WADI, NEAR C.B.S, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0042164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MURLIDHARPANDURANGKULKARNI		NO	NO	FY-3
SARUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVAS PAR FALIA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKUMARBHATT		NO	NO	FY-1
SARUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVAS PAR FALIA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATKUMARBHATT		NO	NO	FY-6
SARUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVAS PAR FALIA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATKUMARBHATT		NO	NO	FY-7
SARUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVAS PAR FALIA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATKUMARBHATT		NO	NO	FY-3
SARUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVAS PAR FALIA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKUMARBHATT		NO	NO	FY-2
SARUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVAS PAR FALIA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATKUMARBHATT		NO	NO	FY-5
SARUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVAS PAR FALIA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0042172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATKUMARBHATT		NO	NO	FY-4
SHRI	SHRINIWAS	DAKE	VASANT	VASANT	VASANT	B-11 SARASNAGAR SOCIETY, 983/2, SHUKRAWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0042190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VANDANADAKE		NO	NO	FY-7
SHRI	SHRINIWAS	DAKE	VASANT	VASANT	VASANT	B-11 SARASNAGAR SOCIETY, 983/2, SHUKRAWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0042190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VANDANADAKE		NO	NO	FY-3
SHASHIKANT	NARAYANRAO	KHAIRATKAR	NARAYANRAO	NARAYANRAO	NARAYANRAO	BLOCK NO 11 KRUSHINAGAR CIVIL LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PS0042192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	NARAYANRAO	KHAIRATKAR	NARAYANRAO	NARAYANRAO	NARAYANRAO	BLOCK NO 11 KRUSHINAGAR CIVIL LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PS0042192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHASHIKANT	NARAYANRAO	KHAIRATKAR	NARAYANRAO	NARAYANRAO	NARAYANRAO	BLOCK NO 11 KRUSHINAGAR CIVIL LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PS0042192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHASHIKANT	NARAYANRAO	KHAIRATKAR	NARAYANRAO	NARAYANRAO	NARAYANRAO	BLOCK NO 11 KRUSHINAGAR CIVIL LINES SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PS0042192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SARASWATHI		SRINIVASAN	MAHADEVAN	MAHADEVAN	MAHADEVAN	16 A, ANANT CO-OP HSG. SOC. OFF D. P. ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BALAJISRINIVASAN		NO	NO	FY-4
SARASWATHI		SRINIVASAN	MAHADEVAN	MAHADEVAN	MAHADEVAN	16 A, ANANT CO-OP HSG. SOC. OFF D. P. ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BALAJISRINIVASAN		NO	NO	FY-3
SARASWATHI		SRINIVASAN	MAHADEVAN	MAHADEVAN	MAHADEVAN	16 A, ANANT CO-OP HSG. SOC. OFF D. P. ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BALAJISRINIVASAN		NO	NO	FY-2
SARASWATHI		SRINIVASAN	MAHADEVAN	MAHADEVAN	MAHADEVAN	16 A, ANANT CO-OP HSG. SOC. OFF D. P. ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BALAJISRINIVASAN		NO	NO	FY-5
SARASWATHI		SRINIVASAN	MAHADEVAN	MAHADEVAN	MAHADEVAN	16 A, ANANT CO-OP HSG. SOC. OFF D. P. ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BALAJISRINIVASAN		NO	NO	FY-1
SHEELA		BANGAD	SHRINIWAS	SHRINIWAS	SHRINIWAS	250-A/6-A SHANIWAR PETH AUDUMBAR LANE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0042198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHRINIVAS	V	BOKIL	VYNKATESH	VYNKATESH	VYNKATESH	25 RUCHA APARTMENTS II FLOOR 138/1 B BANER ROAD OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRINIVAS	V	BOKIL	VYNKATESH	VYNKATESH	VYNKATESH	25 RUCHA APARTMENTS II FLOOR 138/1 B BANER ROAD OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRINIVAS	V	BOKIL	VYNKATESH	VYNKATESH	VYNKATESH	25 RUCHA APARTMENTS II FLOOR 138/1 B BANER ROAD OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRINIVAS	V	BOKIL	VYNKATESH	VYNKATESH	VYNKATESH	25 RUCHA APARTMENTS II FLOOR 138/1 B BANER ROAD OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRINIVAS	V	BOKIL	VYNKATESH	VYNKATESH	VYNKATESH	25 RUCHA APARTMENTS II FLOOR 138/1 B BANER ROAD OPP I T I AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0042201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURYAKANT	RAMCHANDRA	SURVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	TILAK HOTEL MAGE C-1 GANESH YASH CO HOUSOCIETY PHASE-2 DAPODIPUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0042207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUCHITASURYAKANTSURVE		NO	NO	FY-7
SULACHANA	RAMESH	DANGRA	RAMESH	RAMESH	RAMESH	AT AKOLE DIST ANAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0042212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNILRAMESHDANGRA		NO	NO	FY-7
SULACHANA	RAMESH	DANGRA	RAMESH	RAMESH	RAMESH	AT AKOLE DIST ANAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0042212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNILRAMESHDANGRA		NO	NO	FY-6
SAVITA	RAMESH	DANGRA	ABDUL	ABDUL	ABDUL	K.G ROAD, AKOLE, AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAVITA	RAMESH	DANGRA	ABDUL	ABDUL	ABDUL	K.G ROAD, AKOLE, AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAVITA	RAMESH	DANGRA	ABDUL	ABDUL	ABDUL	K.G ROAD, AKOLE, AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAVITA	RAMESH	DANGRA	ABDUL	ABDUL	ABDUL	K.G ROAD, AKOLE, AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAVITA	RAMESH	DANGRA	ABDUL	ABDUL	ABDUL	K.G ROAD, AKOLE, AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAVITA	RAMESH	DANGRA	ABDUL	ABDUL	ABDUL	K.G ROAD, AKOLE, AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
S	R	SHARMA	R	R	R	ENGINEER & CONTRACTOR MAHARANI WARD JAGDALPUR JAGDALPUR DIST BASTARJAGDALPUR	INDIA	CHATTISGARH	JAGDALPUR	494001	PS0042219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	R	SHARMA	R	R	R	ENGINEER & CONTRACTOR MAHARANI WARD JAGDALPUR JAGDALPUR DIST BASTARJAGDALPUR	INDIA	CHATTISGARH	JAGDALPUR	494001	PS0042219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	R	SHARMA	R	R	R	ENGINEER & CONTRACTOR MAHARANI WARD JAGDALPUR JAGDALPUR DIST BASTARJAGDALPUR	INDIA	CHATTISGARH	JAGDALPUR	494001	PS0042219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	R	SHARMA	R	R	R	ENGINEER & CONTRACTOR MAHARANI WARD JAGDALPUR JAGDALPUR DIST BASTARJAGDALPUR	INDIA	CHATTISGARH	JAGDALPUR	494001	PS0042219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	R	SHARMA	R	R	R	ENGINEER & CONTRACTOR MAHARANI WARD JAGDALPUR JAGDALPUR DIST BASTARJAGDALPUR	INDIA	CHATTISGARH	JAGDALPUR	494001	PS0042219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	R	SHARMA	R	R	R	ENGINEER & CONTRACTOR MAHARANI WARD JAGDALPUR JAGDALPUR DIST BASTARJAGDALPUR	INDIA	CHATTISGARH	JAGDALPUR	494001	PS0042219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	R	SHARMA	R	R	R	ENGINEER & CONTRACTOR MAHARANI WARD JAGDALPUR JAGDALPUR DIST BASTARJAGDALPUR	INDIA	CHATTISGARH	JAGDALPUR	494001	PS0042219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARAD		KHANDELWAL	RAMESHWARJI	RAMESHWARJI	RAMESHWARJI	C-113, SECTOR 2, DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0042231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHARAD		KHANDELWAL	RAMESHWARJI	RAMESHWARJI	RAMESHWARJI	C-113, SECTOR 2, DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0042231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SOMIK			D	D	D	CARE OF DEBASHIS CHAKRAVORTY UNITED BANK OF INDIA AKASH GANGA COMPLEXBHILAI	INDIA	CHATTISGARH	BHILAI	490023	PS0042234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SOMIK			D	D	D	CARE OF DEBASHIS CHAKRAVORTY UNITED BANK OF INDIA AKASH GANGA COMPLEXBHILAI	INDIA	CHATTISGARH	BHILAI	490023	PS0042234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SOMIK			D	D	D	CARE OF DEBASHIS CHAKRAVORTY UNITED BANK OF INDIA AKASH GANGA COMPLEXBHILAI	INDIA	CHATTISGARH	BHILAI	490023	PS0042234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SOMIK			D	D	D	CARE OF DEBASHIS CHAKRAVORTY UNITED BANK OF INDIA AKASH GANGA COMPLEXBHILAI	INDIA	CHATTISGARH	BHILAI	490023	PS0042234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SOMIK			D	D	D	CARE OF DEBASHIS CHAKRAVORTY UNITED BANK OF INDIA AKASH GANGA COMPLEXBHILAI	INDIA	CHATTISGARH	BHILAI	490023	PS0042234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAROJ	SINGH	PARIHAR	UDAIRAJ	UDAIRAJ	UDAIRAJ	1205, RAVINAGAR BEHIND E.A.C. COLONY C .G. RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0042238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UDAIRAJSINGHPARIHAR		NO	NO	FY-5
SAROJ	SINGH	PARIHAR	UDAIRAJ	UDAIRAJ	UDAIRAJ	1205, RAVINAGAR BEHIND E.A.C. COLONY C .G. RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0042238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UDAIRAJSINGHPARIHAR		NO	NO	FY-7
SAROJ	SINGH	PARIHAR	UDAIRAJ	UDAIRAJ	UDAIRAJ	1205, RAVINAGAR BEHIND E.A.C. COLONY C .G. RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0042238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UDAIRAJSINGHPARIHAR		NO	NO	FY-4
SAROJ	SINGH	PARIHAR	UDAIRAJ	UDAIRAJ	UDAIRAJ	1205, RAVINAGAR BEHIND E.A.C. COLONY C .G. RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0042238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UDAIRAJSINGHPARIHAR		NO	NO	FY-3
SAROJ	SINGH	PARIHAR	UDAIRAJ	UDAIRAJ	UDAIRAJ	1205, RAVINAGAR BEHIND E.A.C. COLONY C .G. RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0042238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UDAIRAJSINGHPARIHAR		NO	NO	FY-6
SAROJ	SINGH	PARIHAR	UDAIRAJ	UDAIRAJ	UDAIRAJ	1205, RAVINAGAR BEHIND E.A.C. COLONY C .G. RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0042238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UDAIRAJSINGHPARIHAR		NO	NO	FY-2
SIDDHARTHA	SARDES	HPANDE	SHASHIKANT	SHASHIKANT	SHASHIKANT	B-205, AMSRI RESIDENCY SK ROAD ,AMEER PET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SHASHIKANTSARDESHPANDE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIDDHARTHA	SARDES	HPANDE	SHASHIKANT	SHASHIKANT	SHASHIKANT	B-205, AMSRI RESIDENCY SK ROAD ,AMEER PET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		SHASHIKANTSARDESHPANDE		NO	NO	FY-1
SIDDHARTHA	SARDES	HPANDE	SHASHIKANT	SHASHIKANT	SHASHIKANT	B-205, AMSRI RESIDENCY SK ROAD ,AMEER PET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		SHASHIKANTSARDESHPANDE		NO	NO	FY-4
SIDDHARTHA	SARDES	HPANDE	SHASHIKANT	SHASHIKANT	SHASHIKANT	B-205, AMSRI RESIDENCY SK ROAD ,AMEER PET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		SHASHIKANTSARDESHPANDE		NO	NO	FY-5
SIDDHARTHA	SARDES	HPANDE	SHASHIKANT	SHASHIKANT	SHASHIKANT	B-205, AMSRI RESIDENCY SK ROAD ,AMEER PET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		SHASHIKANTSARDESHPANDE		NO	NO	FY-3
SIDDHARTHA	SARDES	HPANDE	SHASHIKANT	SHASHIKANT	SHASHIKANT	B-205, AMSRI RESIDENCY SK ROAD ,AMEER PET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		SHASHIKANTSARDESHPANDE		NO	NO	FY-6
SIDDHARTHA	SARDES	HPANDE	SHASHIKANT	SHASHIKANT	SHASHIKANT	B-205, AMSRI RESIDENCY SK ROAD ,AMEER PET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0042240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		SHASHIKANTSARDESHPANDE		NO	NO	FY-2
SUNITA		BANGANI	RAJENDRA	RAJENDRA	RAJENDRA	C\O M\S OHANRAJ& BROTHERS GANG ROAD NAWAPARA DIST RAIPUR NAWAPARA	INDIA	CHATTISGARH	SIMGA	493881	PS0042241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RAJENDRABANGANI		NO	NO	FY-7
SUNITA		BANGANI	RAJENDRA	RAJENDRA	RAJENDRA	C\O M\S OHANRAJ& BROTHERS GANG ROAD NAWAPARA DIST RAIPUR NAWAPARA	INDIA	CHATTISGARH	SIMGA	493881	PS0042241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		RAJENDRABANGANI		NO	NO	FY-1
SUNITA		BANGANI	RAJENDRA	RAJENDRA	RAJENDRA	C\O M\S OHANRAJ& BROTHERS GANG ROAD NAWAPARA DIST RAIPUR NAWAPARA	INDIA	CHATTISGARH	SIMGA	493881	PS0042241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RAJENDRABANGANI		NO	NO	FY-3
SUNITA		BANGANI	RAJENDRA	RAJENDRA	RAJENDRA	C\O M\S OHANRAJ& BROTHERS GANG ROAD NAWAPARA DIST RAIPUR NAWAPARA	INDIA	CHATTISGARH	SIMGA	493881	PS0042241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		RAJENDRABANGANI		NO	NO	FY-6
SANJEEV		SISAUDIA	DR	DR	DR	8/703, SEA WOODS ESTATES, SECTOR 54,56,58, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0042244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		SISAUDIA	DR	DR	DR	8/703, SEA WOODS ESTATES, SECTOR 54,56,58, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0042244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		SISAUDIA	DR	DR	DR	8/703, SEA WOODS ESTATES, SECTOR 54,56,58, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0042244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUBRAMANIAN		KUPPUSAMY	P	P	P	A-16, AVINASH, BHARATI NAGAR, PEELAMEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DURGAMANI		NO	NO	FY-5
SUBRAMANIAN		KUPPUSAMY	P	P	P	A-16, AVINASH, BHARATI NAGAR, PEELAMEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DURGAMANI		NO	NO	FY-1
SUBRAMANIAN		KUPPUSAMY	P	P	P	A-16, AVINASH, BHARATI NAGAR, PEELAMEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DURGAMANI		NO	NO	FY-4
SUBRAMANIAN		KUPPUSAMY	P	P	P	A-16, AVINASH, BHARATI NAGAR, PEELAMEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DURGAMANI		NO	NO	FY-6
SUBRAMANIAN		KUPPUSAMY	P	P	P	A-16, AVINASH, BHARATI NAGAR, PEELAMEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DURGAMANI		NO	NO	FY-7
SUBRAMANIAN		KUPPUSAMY	P	P	P	A-16, AVINASH, BHARATI NAGAR, PEELAMEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DURGAMANI		NO	NO	FY-3
SUBRAMANIAN		KUPPUSAMY	P	P	P	A-16, AVINASH, BHARATI NAGAR, PEELAMEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DURGAMANI		NO	NO	FY-2
SATYANARAYANA		PRABHAKAR	C	C	C	12 10 587 50/1 MEDI BHAVI WARASIQUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRAVIKANTH		NO	NO	FY-1
SATYANARAYANA		PRABHAKAR	C	C	C	12 10 587 50/1 MEDI BHAVI WARASIQUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRAVIKANTH		NO	NO	FY-5
SATYANARAYANA		PRABHAKAR	C	C	C	12 10 587 50/1 MEDI BHAVI WARASIQUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRAVIKANTH		NO	NO	FY-4
SATYANARAYANA		PRABHAKAR	C	C	C	12 10 587 50/1 MEDI BHAVI WARASIQUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRAVIKANTH		NO	NO	FY-2
SATYANARAYANA		PRABHAKAR	C	C	C	12 10 587 50/1 MEDI BHAVI WARASIQUDA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRAVIKANTH		NO	NO	FY-3
SATYANARAYANA	MURTHY	A	RAMALINGESHWAR	RAMALINGESHWAR	RAMALINGESHWAR	102 C EAST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANA	MURTHY	A	RAMALINGESHWAR	RAMALINGESHWAR	RAMALINGESHWAR	102 C EAST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYANA	MURTHY	A	RAMALINGESHWAR	RAMALINGESHWAR	RAMALINGESHWAR	102 C EAST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SREENIVAS	RAO	DHATRAK	GOVIND	GOVIND	GOVIND	10 1 558 WEST MARRED PALLY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SREENIVAS	RAO	DHATRAK	GOVIND	GOVIND	GOVIND	10 1 558 WEST MARRED PALLY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SREENIVAS	RAO	DHATRAK	GOVIND	GOVIND	GOVIND	10 1 558 WEST MARRED PALLY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SREENIVAS	RAO	DHATRAK	GOVIND	GOVIND	GOVIND	10 1 558 WEST MARRED PALLY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SREENIVAS	RAO	DHATRAK	GOVIND	GOVIND	GOVIND	10 1 558 WEST MARRED PALLY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SREENIVAS	RAO	DHATRAK	GOVIND	GOVIND	GOVIND	10 1 558 WEST MARRED PALLY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SREENIVAS	RAO	DHATRAK	GOVIND	GOVIND	GOVIND	10 1 558 WEST MARRED PALLY SECUNDERABAD 500026 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKER		DHATRAK	GOVIND	GOVIND	GOVIND	10-1-558, WEST MARRED PALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKER		DHATRAK	GOVIND	GOVIND	GOVIND	10-1-558, WEST MARRED PALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKER		DHATRAK	GOVIND	GOVIND	GOVIND	10-1-558, WEST MARRED PALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKER		DHATRAK	GOVIND	GOVIND	GOVIND	10-1-558, WEST MARRED PALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKER		DHATRAK	GOVIND	GOVIND	GOVIND	10-1-558, WEST MARRED PALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0042285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURYA	NARAYAN	ALLADI	BALAVEERAIAH	BALAVEERAIAH	BALAVEERAIAH	H NO 12 10 125 SITHAPHALMANDI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURYA	NARAYAN	ALLADI	BALAVEERAIAH	BALAVEERAIAH	BALAVEERAIAH	H NO 12 10 125 SITHAPHALMANDI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SURYA	NARAYAN	ALLADI	BALAVEERAIAH	BALAVEERAIAH	BALAVEERAIAH	H NO 12 10 125 SITHAPHALMANDI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURYA	NARAYAN	ALLADI	BALAVEERAIAH	BALAVEERAIAH	BALAVEERAIAH	H NO 12 10 125 SITHAPHALMANDI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SURYA	NARAYAN	ALLADI	BALAVEERAIAH	BALAVEERAIAH	BALAVEERAIAH	H NO 12 10 125 SITHAPHALMANDI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURYA	NARAYAN	ALLADI	BALAVEERAIAH	BALAVEERAIAH	BALAVEERAIAH	H NO 12 10 125 SITHAPHALMANDI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0042286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SOUMESH		MUKHERJEE	MAITHILI	MAITHILI	MAITHILI	5 B,TUDOR,MERLIN RESIDENCY, 26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0042296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SOUMESH		MUKHERJEE	MAITHILI	MAITHILI	MAITHILI	5 B,TUDOR,MERLIN RESIDENCY, 26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0042296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOUMESH		MUKHERJEE	MAITHILI	MAITHILI	MAITHILI	5 B,TUDOR,MERLIN RESIDENCY, 26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0042296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOUMESH		MUKHERJEE	MAITHILI	MAITHILI	MAITHILI	5 B,TUDOR,MERLIN RESIDENCY, 26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0042296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOUMESH		MUKHERJEE	MAITHILI	MAITHILI	MAITHILI	5 B,TUDOR,MERLIN RESIDENCY, 26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0042296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SOUMESH		MUKHERJEE	MAITHILI	MAITHILI	MAITHILI	5 B,TUDOR,MERLIN RESIDENCY, 26, PRINCE ANWAR SHAH ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PS0042296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRI	RAMESHBHAI	RANCHHODJI NAIK	RANCHHODJI	RANCHHODJI	RANCHHODJI	304,SAMTA APPARTMENT, RAVISHANKAR SANKUL, RAVISHANKAR MAHARAJ MARG,BHATAR CHAR RASTA, SURAT	INDIA	GUJARAT	SURAT	394105	PS0042313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DILIPBHAIRANCHHODJI NAIK		NO	NO	FY-1
SHAH	AJAYKUMAR	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	A-104, SANMAN SOCIETY AAM GAM ROAD OPP FOREST OFFICE AT & PO SANJAN TA-UMARGAMVALSAD	INDIA	GUJARAT	VALSAD	396150	PS0042319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HITAKSHIBENAJAYKUMARSHAH		NO	NO	FY-1
SHAH	AJAYKUMAR	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	A-104, SANMAN SOCIETY AAM GAM ROAD OPP FOREST OFFICE AT & PO SANJAN TA-UMARGAMVALSAD	INDIA	GUJARAT	VALSAD	396150	PS0042319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HITAKSHIBENAJAYKUMARSHAH		NO	NO	FY-6
SHAH	AJAYKUMAR	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	A-104, SANMAN SOCIETY AAM GAM ROAD OPP FOREST OFFICE AT & PO SANJAN TA-UMARGAMVALSAD	INDIA	GUJARAT	VALSAD	396150	PS0042319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HITAKSHIBENAJAYKUMARSHAH		NO	NO	FY-4
SHAH	AJAYKUMAR	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	A-104, SANMAN SOCIETY AAM GAM ROAD OPP FOREST OFFICE AT & PO SANJAN TA-UMARGAMVALSAD	INDIA	GUJARAT	VALSAD	396150	PS0042319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HITAKSHIBENAJAYKUMARSHAH		NO	NO	FY-5
SHAH	AJAYKUMAR	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	A-104, SANMAN SOCIETY AAM GAM ROAD OPP FOREST OFFICE AT & PO SANJAN TA-UMARGAMVALSAD	INDIA	GUJARAT	VALSAD	396150	PS0042319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HITAKSHIBENAJAYKUMARSHAH		NO	NO	FY-7
SHAH	AJAYKUMAR	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	A-104, SANMAN SOCIETY AAM GAM ROAD OPP FOREST OFFICE AT & PO SANJAN TA-UMARGAMVALSAD	INDIA	GUJARAT	VALSAD	396150	PS0042319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HITAKSHIBENAJAYKUMARSHAH		NO	NO	FY-2
SHAH	AJAYKUMAR	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	A-104, SANMAN SOCIETY AAM GAM ROAD OPP FOREST OFFICE AT & PO SANJAN TA-UMARGAMVALSAD	INDIA	GUJARAT	VALSAD	396150	PS0042319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HITAKSHIBENAJAYKUMARSHAH		NO	NO	FY-3
SHIV	DAYAL	JOSHI	KALICHARAN	KALICHARAN	KALICHARAN	D-156 AMBAWARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0042323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHIV	DAYAL	JOSHI	KALICHARAN	KALICHARAN	KALICHARAN	D-156 AMBAWARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0042323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHIV	DAYAL	JOSHI	KALICHARAN	KALICHARAN	KALICHARAN	D-156 AMBAWARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0042323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHIV	DAYAL	JOSHI	KALICHARAN	KALICHARAN	KALICHARAN	D-156 AMBAWARI JAIPUR 302012 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0042323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUHAINA		MUSTHAFA	MUSTAFA	MUSTAFA	MUSTAFA	PAP MANSION THENGAPAT PANAM KANYAKUMARI KANYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUHAINA		MUSTHAFA	MUSTAFA	MUSTAFA	MUSTAFA	PAP MANSION THENGAPAT PANAM KANYAKUMARI KANYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUHAINA		MUSTHAFA	MUSTAFA	MUSTAFA	MUSTAFA	PAP MANSION THENGAPAT PANAM KANYAKUMARI KANYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUHAINA		MUSTHAFA	MUSTAFA	MUSTAFA	MUSTAFA	PAP MANSION THENGAPAT PANAM KANYAKUMARI KANYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUHAINA		MUSTHAFA	MUSTAFA	MUSTAFA	MUSTAFA	PAP MANSION THENGAPAT PANAM KANYAKUMARI KANYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUHAINA		MUSTHAFA	MUSTAFA	MUSTAFA	MUSTAFA	PAP MANSION THENGAPAT PANAM KANYAKUMARI KANYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUHAINA		MUSTHAFA	MUSTAFA	MUSTAFA	MUSTAFA	PAP MANSION THENGAPAT PANAM KANYAKUMARI KANYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0042354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDAKSHINA	DILIPKUMAR	VICHARE	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	KETAKI APARTMENT A/402 4TH FLOOR OPP KRISHNA NURSING HOME VIDHYA MANDIR MARGDAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0042371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DILIPKUMARRAJARAM VICHARE		NO	NO	FY-7
SUDAKSHINA	DILIPKUMAR	VICHARE	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	KETAKI APARTMENT A/402 4TH FLOOR OPP KRISHNA NURSING HOME VIDHYA MANDIR MARGDAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0042371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DILIPKUMARRAJARAM VICHARE		NO	NO	FY-3
SWETA	HARESH	DOSHI	HARESH	HARESH	HARESH	200/5497, KANCHANGANGA A GHATKOPAR (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0042398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUDHIR	P	BAJAJ	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0042404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NEERUSBAJAJ		NO	NO	FY-7
SUDHIR	P	BAJAJ	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0042404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NEERUSBAJAJ		NO	NO	FY-1
SUDHIR	P	BAJAJ	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0042404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NEERUSBAJAJ		NO	NO	FY-4
SUDHIR	P	BAJAJ	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0042404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NEERUSBAJAJ		NO	NO	FY-6
SUDHIR	P	BAJAJ	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0042404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NEERUSBAJAJ		NO	NO	FY-5
SUDHIR	P	BAJAJ	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0042404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NEERUSBAJAJ		NO	NO	FY-2
SUDHIR	P	BAJAJ	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	9, BAJAJ BHAVAN 18-5, R.A.K.ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0042404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NEERUSBAJAJ		NO	NO	FY-3
SHOBHA	ASHOK	SADARANGANI	ASHOK	ASHOK	ASHOK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PS0042414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHA	ASHOK	SADARANGANI	ASHOK	ASHOK	ASHOK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PS0042414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHA	ASHOK	SADARANGANI	ASHOK	ASHOK	ASHOK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PS0042414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	ASHOK	SADARANGANI	ASHOK	ASHOK	ASHOK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PS0042414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA	ASHOK	SADARANGANI	ASHOK	ASHOK	ASHOK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PS0042414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHOBHA	ASHOK	SADARANGANI	ASHOK	ASHOK	ASHOK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PS0042414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA	ASHOK	SADARANGANI	ASHOK	ASHOK	ASHOK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PS0042414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH	NAMDEO	DABHOLE	NAMDEO	NAMDEO	NAMDEO	NAMDEO NIWAS,AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PS0042415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHASATISHDABHOLE		NO	NO	FY-7
SAVITABEN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0042417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHANDRAVADANMKAMDAR		NO	NO	FY-1
SAVITABEN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0042417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRAVADANMKAMDAR		NO	NO	FY-3
SAVITABEN	M	KAMDAR	MATICHANDRA	MATICHANDRA	MATICHANDRA	C/1,SUMAN APT. SHANKAR LANE, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0042417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRAVADANMKAMDAR		NO	NO	FY-2
SARITA		JAIN	BINOD	BINOD	BINOD	WIRE HOUSE 32 EZRA STREET SHOP NO 51 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0042460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARITA		JAIN	BINOD	BINOD	BINOD	WIRE HOUSE 32 EZRA STREET SHOP NO 51 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0042460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARITA		JAIN	BINOD	BINOD	BINOD	WIRE HOUSE 32 EZRA STREET SHOP NO 51 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0042460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARITA		JAIN	BINOD	BINOD	BINOD	WIRE HOUSE 32 EZRA STREET SHOP NO 51 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0042460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARITA		JAIN	BINOD	BINOD	BINOD	WIRE HOUSE 32 EZRA STREET SHOP NO 51 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0042460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOURAJIT	KUMAR	NATH	HIRA	HIRA	HIRA	FLAT-G,4TH FLOOR, 53 E,CHAUL PATTY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0042498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SOURAJIT	KUMAR	NATH	HIRA	HIRA	HIRA	FLAT-G,4TH FLOOR, 53 E,CHAUL PATTY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0042498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SOURAJIT	KUMAR	NATH	HIRA	HIRA	HIRA	FLAT-G,4TH FLOOR, 53 E,CHAUL PATTY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0042498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SOURAJIT	KUMAR	NATH	HIRA	HIRA	HIRA	FLAT-G,4TH FLOOR, 53 E,CHAUL PATTY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0042498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SEFALI		SINHA	PIJUS	PIJUS	PIJUS	C/O P K SINHA CE(ENG) APURBA COMPLEX, SEN RALISH ROAD. APCAR GARDEN (EAR)PO. ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0042518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PIJUSKANTISINHA		NO	NO	FY-5
SEFALI		SINHA	PIJUS	PIJUS	PIJUS	C/O P K SINHA CE(ENG) APURBA COMPLEX, SEN RALISH ROAD. APCAR GARDEN (EAR)PO. ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0042518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PIJUSKANTISINHA		NO	NO	FY-7
SEFALI		SINHA	PIJUS	PIJUS	PIJUS	C/O P K SINHA CE(ENG) APURBA COMPLEX, SEN RALISH ROAD. APCAR GARDEN (EAR)PO. ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0042518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PIJUSKANTISINHA		NO	NO	FY-1
SEFALI		SINHA	PIJUS	PIJUS	PIJUS	C/O P K SINHA CE(ENG) APURBA COMPLEX, SEN RALISH ROAD. APCAR GARDEN (EAR)PO. ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0042518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PIJUSKANTISINHA		NO	NO	FY-6
SEFALI		SINHA	PIJUS	PIJUS	PIJUS	C/O P K SINHA CE(ENG) APURBA COMPLEX, SEN RALISH ROAD. APCAR GARDEN (EAR)PO. ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0042518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PIJUSKANTISINHA		NO	NO	FY-2
SEFALI		SINHA	PIJUS	PIJUS	PIJUS	C/O P K SINHA CE(ENG) APURBA COMPLEX, SEN RALISH ROAD. APCAR GARDEN (EAR)PO. ASANSOL ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0042518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PIJUSKANTISINHA		NO	NO	FY-3
SURRENDRA	MOHAN	MALIK	MANGAL	MANGAL	MANGAL	103 BLOCK A-3 SECTOR 5 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0042580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURRENDRA	MOHAN	MALIK	MANGAL	MANGAL	MANGAL	103 BLOCK A-3 SECTOR 5 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0042580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SURRENDRA	MOHAN	MALIK	MANGAL	MANGAL	MANGAL	103 BLOCK A-3 SECTOR 5 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0042580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURRENDRA	MOHAN	MALIK	MANGAL	MANGAL	MANGAL	103 BLOCK A-3 SECTOR 5 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0042580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURRENDRA	MOHAN	MALIK	MANGAL	MANGAL	MANGAL	103 BLOCK A-3 SECTOR 5 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0042580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		KUMAR	NARINDER	NARINDER	NARINDER	WZ 265 NARAINA VILLAGE NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0042594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV		KUMAR	NARINDER	NARINDER	NARINDER	WZ 265 NARAINA VILLAGE NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0042594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJEEV		KUMAR	NARINDER	NARINDER	NARINDER	WZ 265 NARAINA VILLAGE NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0042594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		KUMAR	NARINDER	NARINDER	NARINDER	WZ 265 NARAINA VILLAGE NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0042594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		KUMAR	NARINDER	NARINDER	NARINDER	WZ 265 NARAINA VILLAGE NEW DELHI 110028 NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0042594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SEEMA		KASHYAP	ABHAYA	ABHAYA	ABHAYA	D 298 SARVODYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0042609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEEMA		KASHYAP	ABHAYA	ABHAYA	ABHAYA	D 298 SARVODYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0042609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEEMA		KASHYAP	ABHAYA	ABHAYA	ABHAYA	D 298 SARVODYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0042609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAMA		JOSHI	NIL	NIL	NIL	24, SPA, RESIDENTIAL COMPLEX, TAIMOOR NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0042622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHYAMA		JOSHI	NIL	NIL	NIL	24, SPA, RESIDENTIAL COMPLEX, TAIMOOR NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0042622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHYAMA		JOSHI	NIL	NIL	NIL	24, SPA, RESIDENTIAL COMPLEX, TAIMOOR NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0042622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHYAMA		JOSHI	NIL	NIL	NIL	24, SPA, RESIDENTIAL COMPLEX, TAIMOOR NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0042622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SWARNJEET		KOUR	NIL	NIL	NIL	2283 KHALSA NAGAR OPP B NO 6 G NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0042626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SWARNJEET		KOUR	NIL	NIL	NIL	2283 KHALSA NAGAR OPP B NO 6 G NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0042626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SWARNJEET		KOUR	NIL	NIL	NIL	2283 KHALSA NAGAR OPP B NO 6 G NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0042626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SATWANT		SINGH	NIL	NIL	NIL	2283 KHALSA NAGAR OPP B NO 6 G NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0042627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATWANT		SINGH	NIL	NIL	NIL	2283 KHALSA NAGAR OPP B NO 6 G NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0042627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SATWANT		SINGH	NIL	NIL	NIL	2283 KHALSA NAGAR OPP B NO 6 G NO 3 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0042627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHASHIKALA	ANANDLAL	SHAH	NIL	NIL	NIL	C/O ANAND SHAH (SWAMI ANAND VEETRAG) 402/C GOLDEN OAK HIGH ST HIRANANDANIGARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0042645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDLALGSHAH		NO	NO	FY-2
SHASHIKALA	ANANDLAL	SHAH	NIL	NIL	NIL	C/O ANAND SHAH (SWAMI ANAND VEETRAG) 402/C GOLDEN OAK HIGH ST HIRANANDANIGARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0042645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDLALGSHAH		NO	NO	FY-1
SHARAD		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0042699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARAD		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0042699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0042699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0042699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARAD		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0042699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATEJA	VISWANATH	DESAI	DESAI	DESAI	DESAI	A 601,ABHIJIT APARTMENTS NEAR ANKUR STY ANAND NAGAR,VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DESAIUSHAVISHWANATH		NO	NO	FY-5
SATEJA	VISWANATH	DESAI	DESAI	DESAI	DESAI	A 601,ABHIJIT APARTMENTS NEAR ANKUR STY ANAND NAGAR,VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DESAIUSHAVISHWANATH		NO	NO	FY-7
SATEJA	VISWANATH	DESAI	DESAI	DESAI	DESAI	A 601,ABHIJIT APARTMENTS NEAR ANKUR STY ANAND NAGAR,VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DESAIUSHAVISHWANATH		NO	NO	FY-6
SATEJA	VISWANATH	DESAI	DESAI	DESAI	DESAI	A 601,ABHIJIT APARTMENTS NEAR ANKUR STY ANAND NAGAR,VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DESAIUSHAVISHWANATH		NO	NO	FY-3
SATEJA	VISWANATH	DESAI	DESAI	DESAI	DESAI	A 601,ABHIJIT APARTMENTS NEAR ANKUR STY ANAND NAGAR,VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DESAIUSHAVISHWANATH		NO	NO	FY-4
SATEJA	VISWANATH	DESAI	DESAI	DESAI	DESAI	A 601,ABHIJIT APARTMENTS NEAR ANKUR STY ANAND NAGAR,VAKOLA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0042716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DESAIUSHAVISHWANATH		NO	NO	FY-2
SHRIKANT	BALKRISHNA	MAYEKAR	BLAKRISHNA	BLAKRISHNA	BLAKRISHNA	C/O.UNMESH S MAYEKAR, C-1102, BLOSSOM BOULEVARD, SOUTH MAIN ROAD, KOREGAONPARK, NEAR PINGLE FARM PUN	INDIA	MAHARASHTRA	PUNE	411001	PS0042729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SMITASHRIKANTMAYEKARNILESHSHRIKANTMAYEKAR		NO	NO	FY-1
SHRIKANT	BALKRISHNA	MAYEKAR	BLAKRISHNA	BLAKRISHNA	BLAKRISHNA	C/O.UNMESH S MAYEKAR, C-1102, BLOSSOM BOULEVARD, SOUTH MAIN ROAD, KOREGAONPARK, NEAR PINGLE FARM PUN	INDIA	MAHARASHTRA	PUNE	411001	PS0042729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SMITASHRIKANTMAYEKARNILESHSHRIKANTMAYEKAR		NO	NO	FY-6
SHRIKANT	BALKRISHNA	MAYEKAR	BLAKRISHNA	BLAKRISHNA	BLAKRISHNA	C/O.UNMESH S MAYEKAR, C-1102, BLOSSOM BOULEVARD, SOUTH MAIN ROAD, KOREGAONPARK, NEAR PINGLE FARM PUN	INDIA	MAHARASHTRA	PUNE	411001	PS0042729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SMITASHRIKANTMAYEKARNILESHSHRIKANTMAYEKAR		NO	NO	FY-7
SHRIKANT	BALKRISHNA	MAYEKAR	BLAKRISHNA	BLAKRISHNA	BLAKRISHNA	C/O.UNMESH S MAYEKAR, C-1102, BLOSSOM BOULEVARD, SOUTH MAIN ROAD, KOREGAONPARK, NEAR PINGLE FARM PUN	INDIA	MAHARASHTRA	PUNE	411001	PS0042729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SMITASHRIKANTMAYEKARNILESHSHRIKANTMAYEKAR		NO	NO	FY-4
SHRIKANT	BALKRISHNA	MAYEKAR	BLAKRISHNA	BLAKRISHNA	BLAKRISHNA	C/O.UNMESH S MAYEKAR, C-1102, BLOSSOM BOULEVARD, SOUTH MAIN ROAD, KOREGAONPARK, NEAR PINGLE FARM PUN	INDIA	MAHARASHTRA	PUNE	411001	PS0042729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SMITASHRIKANTMAYEKARNILESHSHRIKANTMAYEKAR		NO	NO	FY-3
SHRIKANT	BALKRISHNA	MAYEKAR	BLAKRISHNA	BLAKRISHNA	BLAKRISHNA	C/O.UNMESH S MAYEKAR, C-1102, BLOSSOM BOULEVARD, SOUTH MAIN ROAD, KOREGAONPARK, NEAR PINGLE FARM PUN	INDIA	MAHARASHTRA	PUNE	411001	PS0042729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SMITASHRIKANTMAYEKARNILESHSHRIKANTMAYEKAR		NO	NO	FY-5
SHRIKANT	BALKRISHNA	MAYEKAR	BLAKRISHNA	BLAKRISHNA	BLAKRISHNA	C/O.UNMESH S MAYEKAR, C-1102, BLOSSOM BOULEVARD, SOUTH MAIN ROAD, KOREGAONPARK, NEAR PINGLE FARM PUN	INDIA	MAHARASHTRA	PUNE	411001	PS0042729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SMITASHRIKANTMAYEKARNILESHSHRIKANTMAYEKAR		NO	NO	FY-2
SUSHEELA	M	SHETTY	K	K	K	MEDISCAN,X-RAY & ULTIA SOUND SCAN CENTRE MEDICAN CENTRE BUILDINGMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0042802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSHEELA	M	SHETTY	K	K	K	MEDISCAN,X-RAY & ULTIA SOUND SCAN CENTRE MEDICAN CENTRE BUILDINGMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0042802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHEELA	M	SHETTY	K	K	K	MEDISCAN,X-RAY & ULTIA SOUND SCAN CENTRE MEDICAN CENTRE BUILDINGMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0042802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHEELA	M	SHETTY	K	K	K	MEDISCAN,X-RAY & ULTIA SOUND SCAN CENTRE MEDICAN CENTRE BUILDINGMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0042802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHEELA	M	SHETTY	K	K	K	MEDISCAN,X-RAY & ULTIA SOUND SCAN CENTRE MEDICAN CENTRE BUILDINGMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0042802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSHEELA	M	SHETTY	K	K	K	MEDISCAN,X-RAY & ULTIA SOUND SCAN CENTRE MEDICAN CENTRE BUILDINGMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0042802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHEELA	M	SHETTY	K	K	K	MEDISCAN,X-RAY & ULTIA SOUND SCAN CENTRE MEDICAN CENTRE BUILDINGMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0042802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SADANANDA	B	SHETTY	BABU	BABU	BABU	676A BORA BUILDING N M JOSHI ROAD OPP BYCULLA STN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0042805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SADANANDA	B	SHETTY	BABU	BABU	BABU	676A BORA BUILDING N M JOSHI ROAD OPP BYCULLA STN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0042805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SADANANDA	B	SHETTY	BABU	BABU	BABU	676A BORA BUILDING N M JOSHI ROAD OPP BYCULLA STN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0042805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARALA	MAHENDRA	BOTADRA	MAHENDRA	MAHENDRA	MAHENDRA	C 27-238 MIG COLLONY GHANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJENDRAGIRDHARLALBAGADIA		NO	NO	FY-7
SARALA	MAHENDRA	BOTADRA	MAHENDRA	MAHENDRA	MAHENDRA	C 27-238 MIG COLLONY GHANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJENDRAGIRDHARLALBAGADIA		NO	NO	FY-1
SARALA	MAHENDRA	BOTADRA	MAHENDRA	MAHENDRA	MAHENDRA	C 27-238 MIG COLLONY GHANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJENDRAGIRDHARLALBAGADIA		NO	NO	FY-5
SARALA	MAHENDRA	BOTADRA	MAHENDRA	MAHENDRA	MAHENDRA	C 27-238 MIG COLLONY GHANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJENDRAGIRDHARLALBAGADIA		NO	NO	FY-4
SARALA	MAHENDRA	BOTADRA	MAHENDRA	MAHENDRA	MAHENDRA	C 27-238 MIG COLLONY GHANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJENDRAGIRDHARLALBAGADIA		NO	NO	FY-3
SARALA	MAHENDRA	BOTADRA	MAHENDRA	MAHENDRA	MAHENDRA	C 27-238 MIG COLLONY GHANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJENDRAGIRDHARLALBAGADIA		NO	NO	FY-6
SARALA	MAHENDRA	BOTADRA	MAHENDRA	MAHENDRA	MAHENDRA	C 27-238 MIG COLLONY GHANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJENDRAGIRDHARLALBAGADIA		NO	NO	FY-2
SHANKAR	V	DALVI	V	V	V	E/17 SHANTI CO-OP HOUSING SOCIETY MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0042837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GIRIJASHANKARDALVI		NO	NO	FY-1
SHANKAR	V	DALVI	V	V	V	E/17 SHANTI CO-OP HOUSING SOCIETY MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0042837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GIRIJASHANKARDALVI		NO	NO	FY-4
SHANKAR	V	DALVI	V	V	V	E/17 SHANTI CO-OP HOUSING SOCIETY MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0042837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GIRIJASHANKARDALVI		NO	NO	FY-2
SHANKAR	V	DALVI	V	V	V	E/17 SHANTI CO-OP HOUSING SOCIETY MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0042837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GIRIJASHANKARDALVI		NO	NO	FY-5
SHANKAR	V	DALVI	V	V	V	E/17 SHANTI CO-OP HOUSING SOCIETY MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0042837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GIRIJASHANKARDALVI		NO	NO	FY-3
SADASHIV	NARAYAN	MANOHAR	NARAYAN	NARAYAN	NARAYAN	VIDYA CO OP HSG SOC NR NEW TAL POLICE STATION TAL-PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PS0042853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHASADASHIVMANOHARSATISHSADASHIVMANOHAR		NO	NO	FY-7
SHENAZ	ASHIKALI	LAKHANI	ASHIKALI	ASHIKALI	ASHIKALI	315 B CROSS F PETER PEREIRA ROAD VILLAGE WARD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0042855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ASHIKALIHUSSAINALILAKHANI		NO	NO	FY-5
SHENAZ	ASHIKALI	LAKHANI	ASHIKALI	ASHIKALI	ASHIKALI	315 B CROSS F PETER PEREIRA ROAD VILLAGE WARD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0042855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHIKALIHUSSAINALILAKHANI		NO	NO	FY-1
SHENAZ	ASHIKALI	LAKHANI	ASHIKALI	ASHIKALI	ASHIKALI	315 B CROSS F PETER PEREIRA ROAD VILLAGE WARD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0042855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ASHIKALIHUSSAINALILAKHANI		NO	NO	FY-6
SHENAZ	ASHIKALI	LAKHANI	ASHIKALI	ASHIKALI	ASHIKALI	315 B CROSS F PETER PEREIRA ROAD VILLAGE WARD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0042855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHIKALIHUSSAINALILAKHANI		NO	NO	FY-2
SHENAZ	ASHIKALI	LAKHANI	ASHIKALI	ASHIKALI	ASHIKALI	315 B CROSS F PETER PEREIRA ROAD VILLAGE WARD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0042855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHIKALIHUSSAINALILAKHANI		NO	NO	FY-7
SHENAZ	ASHIKALI	LAKHANI	ASHIKALI	ASHIKALI	ASHIKALI	315 B CROSS F PETER PEREIRA ROAD VILLAGE WARD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0042855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHIKALIHUSSAINALILAKHANI		NO	NO	FY-3
SHENAZ	ASHIKALI	LAKHANI	ASHIKALI	ASHIKALI	ASHIKALI	315 B CROSS F PETER PEREIRA ROAD VILLAGE WARD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0042855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ASHIKALIHUSSAINALILAKHANI		NO	NO	FY-4
SANTIAGO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANTIAGO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANTIAGO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANTIAGO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANTIAGO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SONAL	KAMLESH	VORA	KAMLESH	KAMLESH	KAMLESH	JAGDISH BHAVAN NEAR AKOT MOTOR STAND AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0042881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONAL	KAMLESH	VORA	KAMLESH	KAMLESH	KAMLESH	JAGDISH BHAVAN NEAR AKOT MOTOR STAND AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0042881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		CHELLAN	SHRI	SHRI	SHRI	PLOT NO 5/D/4 BAIGANWADI GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PS0042890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARVATHICHELLAN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		CHELLAN	SHRI	SHRI	SHRI	PLOT NO 5/D/4 BAIGANWADI GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PS0042890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARVATHICHELLAN		NO	NO	FY-6
S		CHELLAN	SHRI	SHRI	SHRI	PLOT NO 5/D/4 BAIGANWADI GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PS0042890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVATHICHELLAN		NO	NO	FY-2
S		CHELLAN	SHRI	SHRI	SHRI	PLOT NO 5/D/4 BAIGANWADI GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	PS0042890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATHICHELLAN		NO	NO	FY-3
SULAXNA	VITHAL	CHINDARKAR	VITHAL	VITHAL	VITHAL	10/1 MOTI NIWAS SHRADHANAND ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0042895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VITHALDATTATRAYCHINDARKAR		NO	NO	FY-7
SULAXNA	VITHAL	CHINDARKAR	VITHAL	VITHAL	VITHAL	10/1 MOTI NIWAS SHRADHANAND ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0042895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VITHALDATTATRAYCHINDARKAR		NO	NO	FY-1
SULAXNA	VITHAL	CHINDARKAR	VITHAL	VITHAL	VITHAL	10/1 MOTI NIWAS SHRADHANAND ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0042895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VITHALDATTATRAYCHINDARKAR		NO	NO	FY-3
SULAXNA	VITHAL	CHINDARKAR	VITHAL	VITHAL	VITHAL	10/1 MOTI NIWAS SHRADHANAND ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0042895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VITHALDATTATRAYCHINDARKAR		NO	NO	FY-4
SHASHIKANT	BAHIRUNATH	KULKARNI	BAHIRVNATH	BAHIRVNATH	BAHIRVNATH	18 BLUE NILE 4TH FLOOR M P ROAD DOMBIVLI WEST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHASHIKANT	BAHIRUNATH	KULKARNI	BAHIRVNATH	BAHIRVNATH	BAHIRVNATH	18 BLUE NILE 4TH FLOOR M P ROAD DOMBIVLI WEST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	BAHIRUNATH	KULKARNI	BAHIRVNATH	BAHIRVNATH	BAHIRVNATH	18 BLUE NILE 4TH FLOOR M P ROAD DOMBIVLI WEST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHASHIKANT	BAHIRUNATH	KULKARNI	BAHIRVNATH	BAHIRVNATH	BAHIRVNATH	18 BLUE NILE 4TH FLOOR M P ROAD DOMBIVLI WEST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANGITA	DATTARAM	KHETLE	DATTARAM	DATTARAM	DATTARAM	39/B RMMS GOKULDHAM CLNY B-WING 102 MULUND LINK RD DINDOSHI GOREGAON EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0042906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANGITA	DATTARAM	KHETLE	DATTARAM	DATTARAM	DATTARAM	39/B RMMS GOKULDHAM CLNY B-WING 102 MULUND LINK RD DINDOSHI GOREGAON EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0042906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANGITA	DATTARAM	KHETLE	DATTARAM	DATTARAM	DATTARAM	39/B RMMS GOKULDHAM CLNY B-WING 102 MULUND LINK RD DINDOSHI GOREGAON EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0042906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHYAMLAL	BHAGWANDAS	GUPTA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	14 SITA DHAM GUJRATI MANDAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0042925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHILADEVISHYAMLALGUPTA		NO	NO	FY-7
SHYAMLAL	BHAGWANDAS	GUPTA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	14 SITA DHAM GUJRATI MANDAL ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0042925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHILADEVISHYAMLALGUPTA		NO	NO	FY-3
SURESH	KHANDERAO	POWAR	KHANDERAO	KHANDERAO	KHANDERAO	C/O PRABHAKAR K PAWAR 12/628 SUKHAD CO OP HSG SOC KHER NAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRABHAKERKHANDERAOPOWARVIJAJKHANDERAOPOWAR		NO	NO	FY-7
SURESH	KHANDERAO	POWAR	KHANDERAO	KHANDERAO	KHANDERAO	C/O PRABHAKAR K PAWAR 12/628 SUKHAD CO OP HSG SOC KHER NAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAKERKHANDERAOPOWARVIJAJKHANDERAOPOWAR		NO	NO	FY-5
SURESH	KHANDERAO	POWAR	KHANDERAO	KHANDERAO	KHANDERAO	C/O PRABHAKAR K PAWAR 12/628 SUKHAD CO OP HSG SOC KHER NAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKERKHANDERAOPOWARVIJAJKHANDERAOPOWAR		NO	NO	FY-3
SURESH	KHANDERAO	POWAR	KHANDERAO	KHANDERAO	KHANDERAO	C/O PRABHAKAR K PAWAR 12/628 SUKHAD CO OP HSG SOC KHER NAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0042945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRABHAKERKHANDERAOPOWARVIJAJKHANDERAOPOWAR		NO	NO	FY-6
SHYAM	RAMSHARAN	KHANDELWAL	SH	SH	SH	41/B GEETA BHAVAN 93 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0042958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHYAM	RAMSHARAN	KHANDELWAL	SH	SH	SH	41/B GEETA BHAVAN 93 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0042958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHYAM	RAMSHARAN	KHANDELWAL	SH	SH	SH	41/B GEETA BHAVAN 93 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0042958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHYAM	RAMSHARAN	KHANDELWAL	SH	SH	SH	41/B GEETA BHAVAN 93 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0042958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHYAM	RAMSHARAN	KHANDELWAL	SH	SH	SH	41/B GEETA BHAVAN 93 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0042958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAVIO	D	GAMA ROSE	VASCO	VASCO	VASCO	9 JULIE APARTMENTS DR PETER DIAS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0042965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CLAUDEDGAMAROSE		NO	NO	FY-1
SAVIO	D	GAMA ROSE	VASCO	VASCO	VASCO	9 JULIE APARTMENTS DR PETER DIAS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0042965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CLAUDEDGAMAROSE		NO	NO	FY-3
SAVIO	D	GAMA ROSE	VASCO	VASCO	VASCO	9 JULIE APARTMENTS DR PETER DIAS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0042965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CLAUDEDGAMAROSE		NO	NO	FY-2
SADHU	KORAGA	SHETTY	KORAGA	KORAGA	KORAGA	9 SAGAR TARANG M B RAUT ROAD NO 2 SHIVAJI PARK CADELL ROAD DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUSHILASADHUSHETTY		NO	NO	FY-7
SADHU	KORAGA	SHETTY	KORAGA	KORAGA	KORAGA	9 SAGAR TARANG M B RAUT ROAD NO 2 SHIVAJI PARK CADELL ROAD DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUSHILASADHUSHETTY		NO	NO	FY-3
SADHU	KORAGA	SHETTY	KORAGA	KORAGA	KORAGA	9 SAGAR TARANG M B RAUT ROAD NO 2 SHIVAJI PARK CADELL ROAD DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUSHILASADHUSHETTY		NO	NO	FY-4
SADHU	KORAGA	SHETTY	KORAGA	KORAGA	KORAGA	9 SAGAR TARANG M B RAUT ROAD NO 2 SHIVAJI PARK CADELL ROAD DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUSHILASADHUSHETTY		NO	NO	FY-6
SADHU	KORAGA	SHETTY	KORAGA	KORAGA	KORAGA	9 SAGAR TARANG M B RAUT ROAD NO 2 SHIVAJI PARK CADELL ROAD DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUSHILASADHUSHETTY		NO	NO	FY-2
SADHU	KORAGA	SHETTY	KORAGA	KORAGA	KORAGA	9 SAGAR TARANG M B RAUT ROAD NO 2 SHIVAJI PARK CADELL ROAD DADAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUSHILASADHUSHETTY		NO	NO	FY-5
SUSHILA	SADHU	SHETTY	SADH	SADH	SADH	9-SAGAR TARANG M B RAUT ROAD NO 2 CADELL ROAD SHIVAJI PARK DADAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SADHUGORAGASHETTY		NO	NO	FY-7
SUSHILA	SADHU	SHETTY	SADH	SADH	SADH	9-SAGAR TARANG M B RAUT ROAD NO 2 CADELL ROAD SHIVAJI PARK DADAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SADHUGORAGASHETTY		NO	NO	FY-3
SUSHILA	SADHU	SHETTY	SADH	SADH	SADH	9-SAGAR TARANG M B RAUT ROAD NO 2 CADELL ROAD SHIVAJI PARK DADAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SADHUGORAGASHETTY		NO	NO	FY-4
SUSHILA	SADHU	SHETTY	SADH	SADH	SADH	9-SAGAR TARANG M B RAUT ROAD NO 2 CADELL ROAD SHIVAJI PARK DADAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SADHUGORAGASHETTY		NO	NO	FY-6
SUSHILA	SADHU	SHETTY	SADH	SADH	SADH	9-SAGAR TARANG M B RAUT ROAD NO 2 CADELL ROAD SHIVAJI PARK DADAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SADHUGORAGASHETTY		NO	NO	FY-2
SUSHILA	SADHU	SHETTY	SADH	SADH	SADH	9-SAGAR TARANG M B RAUT ROAD NO 2 CADELL ROAD SHIVAJI PARK DADAR WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0042996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SADHUGORAGASHETTY		NO	NO	FY-5
SWATI	ARVIND	PATWARDHAN	ARVID	ARVID	ARVID	GANGA NIVAS RANADE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0043000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARVINDPATWARDHAN		NO	NO	FY-7
SWATI	ARVIND	PATWARDHAN	ARVID	ARVID	ARVID	GANGA NIVAS RANADE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0043000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARVINDPATWARDHAN		NO	NO	FY-4
SWATI	ARVIND	PATWARDHAN	ARVID	ARVID	ARVID	GANGA NIVAS RANADE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0043000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ARVINDPATWARDHAN		NO	NO	FY-6
SWATI	ARVIND	PATWARDHAN	ARVID	ARVID	ARVID	GANGA NIVAS RANADE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0043000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ARVINDPATWARDHAN		NO	NO	FY-5
SWATI	ARVIND	PATWARDHAN	ARVID	ARVID	ARVID	GANGA NIVAS RANADE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0043000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARVINDPATWARDHAN		NO	NO	FY-2
SWATI	ARVIND	PATWARDHAN	ARVID	ARVID	ARVID	GANGA NIVAS RANADE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0043000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARVINDPATWARDHAN		NO	NO	FY-3
SETHI	SURJIT	SINGH	S	S	S	29B NORTH BOMBAY HSG SOCIETY JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SETHIJASBIRKAUR		NO	NO	FY-1
SETHI	SURJIT	SINGH	S	S	S	29B NORTH BOMBAY HSG SOCIETY JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SETHIJASBIRKAUR		NO	NO	FY-2
SAMIR	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	49 ST XAVIERS RD KESAR BHUVAN 1ST F R NO 26 VILEPARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0043015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NIRANJANAMAHENDRASHAHMAHENDRACHIMANILALSHAH		NO	NO	FY-1
SHANTA	VASUDEO	LAVANDE	VASUDEO	VASUDEO	VASUDEO	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0043021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASUDEORAGHUNATHLAVANDE		NO	NO	FY-1
SHANTA	VASUDEO	LAVANDE	VASUDEO	VASUDEO	VASUDEO	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0043021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VASUDEORAGHUNATHLAVANDE		NO	NO	FY-4
SHANTA	VASUDEO	LAVANDE	VASUDEO	VASUDEO	VASUDEO	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0043021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VASUDEORAGHUNATHLAVANDE		NO	NO	FY-7
SHANTA	VASUDEO	LAVANDE	VASUDEO	VASUDEO	VASUDEO	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0043021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VASUDEORAGHUNATHLAVANDE		NO	NO	FY-6
SHANTA	VASUDEO	LAVANDE	VASUDEO	VASUDEO	VASUDEO	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0043021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASUDEORAGHUNATHLAVANDE		NO	NO	FY-3
SUSHILABAI	HARBHAGWANDAS	ASRANI	HARBHAGWANDAS	HARBHAGWANDAS	HARBHAGWANDAS	209/210 THE ARCADE BRIGADE METROPOLIS ENCLAVE MAHADEVAPURA WHITEFIELDBANGALORE	INDIA	KARNATAKA	BANGALORE	560048	PS0043028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHPARSHOTAMASRANI		NO	NO	FY-1
SUSHILABAI	HARBHAGWANDAS	ASRANI	HARBHAGWANDAS	HARBHAGWANDAS	HARBHAGWANDAS	209/210 THE ARCADE BRIGADE METROPOLIS ENCLAVE MAHADEVAPURA WHITEFIELDBANGALORE	INDIA	KARNATAKA	BANGALORE	560048	PS0043028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHPARSHOTAMASRANI		NO	NO	FY-2
SURESHCHANDRA	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	MAZN ROAD WASHIM DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0043046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURESHCHANDRA	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	MAZN ROAD WASHIM DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0043046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESHCHANDRA	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	MAZN ROAD WASHIM DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0043046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESHCHANDRA	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	MAZN ROAD WASHIM DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0043046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESHCHANDRA	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	MAZN ROAD WASHIM DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0043046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNILKUMAR	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	BAJ BROTHERS MAIN ROAD WASHIM DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0043047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNILKUMAR	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	BAJ BROTHERS MAIN ROAD WASHIM DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0043047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNILKUMAR	MANIKCHAND	BAJ	MANIKCHAND	MANIKCHAND	MANIKCHAND	BAJ BROTHERS MAIN ROAD WASHIM DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0043047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARLA	PAHLAJ	RAI AHUJA	PAHLAJRAI	PAHLAJRAI	PAHLAJRAI	3B/10 NEW STATE BANK STAFF QRTRS RAHEJA TOWNSHIP PLOT NO 4 MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0043063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILAHUJA		NO	NO	FY-1
SARLA	PAHLAJ	RAI AHUJA	PAHLAJRAI	PAHLAJRAI	PAHLAJRAI	3B/10 NEW STATE BANK STAFF QRTRS RAHEJA TOWNSHIP PLOT NO 4 MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0043063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILAHUJA		NO	NO	FY-3
SARLA	PAHLAJ	RAI AHUJA	PAHLAJRAI	PAHLAJRAI	PAHLAJRAI	3B/10 NEW STATE BANK STAFF QRTRS RAHEJA TOWNSHIP PLOT NO 4 MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0043063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILAHUJA		NO	NO	FY-4
SARLA	PAHLAJ	RAI AHUJA	PAHLAJRAI	PAHLAJRAI	PAHLAJRAI	3B/10 NEW STATE BANK STAFF QRTRS RAHEJA TOWNSHIP PLOT NO 4 MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0043063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILAHUJA		NO	NO	FY-2
SARLA	PAHLAJ	RAI AHUJA	PAHLAJRAI	PAHLAJRAI	PAHLAJRAI	3B/10 NEW STATE BANK STAFF QRTRS RAHEJA TOWNSHIP PLOT NO 4 MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0043063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILAHUJA		NO	NO	FY-5
SHOBHANA	MAHENDRA	THEKDI	MAHENDRA	MAHENDRA	MAHENDRA	AT & POST ANIOR TALUKA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PS0043150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHENDRAVALLABHDASTHEKDI		NO	NO	FY-7
SHOBHANA	MAHENDRA	THEKDI	MAHENDRA	MAHENDRA	MAHENDRA	AT & POST ANIOR TALUKA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PS0043150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHENDRAVALLABHDASTHEKDI		NO	NO	FY-6
SHOBHANA	MAHENDRA	THEKDI	MAHENDRA	MAHENDRA	MAHENDRA	AT & POST ANIOR TALUKA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PS0043150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRAVALLABHDASTHEKDI		NO	NO	FY-3
SHOBHANA	MAHENDRA	THEKDI	MAHENDRA	MAHENDRA	MAHENDRA	AT & POST ANIOR TALUKA MALPUR GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383345	PS0043150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRAVALLABHDASTHEKDI		NO	NO	FY-4
SRINIVASAN		RAMANAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	A-11 ONGC COLONY CHITTARANJAN NAGAR RAJAWADI VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRINIVASAN		RAMANAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	A-11 ONGC COLONY CHITTARANJAN NAGAR RAJAWADI VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SRINIVASAN		RAMANAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	A-11 ONGC COLONY CHITTARANJAN NAGAR RAJAWADI VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SRINIVASAN		RAMANAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	A-11 ONGC COLONY CHITTARANJAN NAGAR RAJAWADI VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SRINIVASAN		RAMANAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	A-11 ONGC COLONY CHITTARANJAN NAGAR RAJAWADI VIDYA VIHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0043168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARASWATHY		M	C	C	C	C/33,SHREE OM VILLA B/H OM TOWERS CIVIL GODOWN ROAD SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0043173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHANTABEN		MEHTA	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	2ND FLOOR P K HOUSE B H M J LIBRARY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANTABEN		MEHTA	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	2ND FLOOR P K HOUSE B H M J LIBRARY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHANTABEN		MEHTA	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	2ND FLOOR P K HOUSE B H M J LIBRARY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHANTABEN		MEHTA	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	2ND FLOOR P K HOUSE B H M J LIBRARY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANTABEN		MEHTA	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	2ND FLOOR P K HOUSE B H M J LIBRARY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN		MEHTA	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	8 GIRIDHAR SOCIETY NEAR SHANTINAGAR ADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHANTABEN		MEHTA	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	8 GIRIDHAR SOCIETY NEAR SHANTINAGAR ADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHANTABEN		MEHTA	FAKIRCHAND	FAKIRCHAND	FAKIRCHAND	8 GIRIDHAR SOCIETY NEAR SHANTINAGAR ADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	8 GIRIDHAR SOCIETY NEAR SHANTINAGAR SOCIETY VADAT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0043189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	8 GIRIDHAR SOCIETY NEAR SHANTINAGAR SOCIETY VADAT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0043189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	8 GIRIDHAR SOCIETY NEAR SHANTINAGAR SOCIETY VADAT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0043189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHUBHRA		CHOUDHARY	RADHA	RADHA	RADHA	C/O. CHAURASIA SALES AGENCY N-6, M-5 CIDCO BAJARANG CHOWK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PS0043203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHUBHRA		CHOUDHARY	RADHA	RADHA	RADHA	C/O. CHAURASIA SALES AGENCY N-6, M-5 CIDCO BAJARANG CHOWK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PS0043203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHUBHRA		CHOUDHARY	RADHA	RADHA	RADHA	C/O. CHAURASIA SALES AGENCY N-6, M-5 CIDCO BAJARANG CHOWK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PS0043203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHUBHRA		CHOUDHARY	RADHA	RADHA	RADHA	C/O. CHAURASIA SALES AGENCY N-6, M-5 CIDCO BAJARANG CHOWK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PS0043203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHUBHRA		CHOUDHARY	RADHA	RADHA	RADHA	C/O. CHAURASIA SALES AGENCY N-6, M-5 CIDCO BAJARANG CHOWK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PS0043203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHUBHRA		CHOUDHARY	RADHA	RADHA	RADHA	C/O. CHAURASIA SALES AGENCY N-6, M-5 CIDCO BAJARANG CHOWK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PS0043203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	2ND FLOOR P K HOUSE B H M J LIBRARY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	2ND FLOOR P K HOUSE B H M J LIBRARY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	2ND FLOOR P K HOUSE B H M J LIBRARY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTABEN		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	2ND FLOOR P K HOUSE B H M J LIBRARY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0043226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOMA		BANDYOPADHYAY	ASIS	ASIS	ASIS	BH-179, SECTOR II , SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0043251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASISKUMARBANDYOPADHYAY		NO	NO	FY-1
SOMA		BANDYOPADHYAY	ASIS	ASIS	ASIS	BH-179, SECTOR II , SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0043251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASISKUMARBANDYOPADHYAY		NO	NO	FY-7
SOMA		BANDYOPADHYAY	ASIS	ASIS	ASIS	BH-179, SECTOR II , SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0043251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASISKUMARBANDYOPADHYAY		NO	NO	FY-2
SOMA		BANDYOPADHYAY	ASIS	ASIS	ASIS	BH-179, SECTOR II , SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0043251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASISKUMARBANDYOPADHYAY		NO	NO	FY-6
SOMA		BANDYOPADHYAY	ASIS	ASIS	ASIS	BH-179, SECTOR II , SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0043251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASISKUMARBANDYOPADHYAY		NO	NO	FY-5
SOMA		BANDYOPADHYAY	ASIS	ASIS	ASIS	BH-179, SECTOR II , SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0043251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASISKUMARBANDYOPADHYAY		NO	NO	FY-4
SOMA		BANDYOPADHYAY	ASIS	ASIS	ASIS	BH-179, SECTOR II , SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0043251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASISKUMARBANDYOPADHYAY		NO	NO	FY-3
SUSHEEL		NAGPAL	J	J	J	257 KAMARAJ ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PS0043256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUSHEEL		NAGPAL	J	J	J	257 KAMARAJ ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PS0043256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUSHEEL		NAGPAL	J	J	J	257 KAMARAJ ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PS0043256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUDHIR		NAGPAL	JETHANAND	JETHANAND	JETHANAND	257 KAMARAJ ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PS0043257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHASHIKALA	B	RONAD	B	B	B	MAIN ROAD GUDURBAGALKOTKARNATAKA	INDIA	KARNATAKA	BAGALKOT	587202	PS0043260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	BASAVARAJGRONAD			NO	NO	FY-5
SABEENA		ROY	ROY	ROY	ROY	ARIECKAL HOUSE OPP BOYS HIGH SCHOOL ANGAMALLY P O KERALA STATE ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PS0043279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SABEENA		ROY	ROY	ROY	ROY	ARIECKAL HOUSE OPP BOYS HIGH SCHOOL ANGAMALLY P O KERALA STATE ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PS0043279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		PADMAVATHY	V	V	V	1162,J STAGE, 5TH BLOCK,22ND CROSS, H.B.R.LAYOUT, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PS0043323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VSANJEEVI		NO	NO	FY-7
S	DILIP	KUMAR	S	S	S	C/O S SOBHAGCHAND 231 KRISHNA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	DILIP	KUMAR	S	S	S	C/O S SOBHAGCHAND 231 KRISHNA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	DILIP	KUMAR	S	S	S	C/O S SOBHAGCHAND 231 KRISHNA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	DILIP	KUMAR	S	S	S	C/O S SOBHAGCHAND 231 KRISHNA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	DILIP	KUMAR	S	S	S	C/O S SOBHAGCHAND 231 KRISHNA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	DILIP	KUMAR	S	S	S	C/O S SOBHAGCHAND 231 KRISHNA MARKET CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0043330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRINIVAS	MURTHY	GANGOOR L	G	G	G	C/O LAKKEGOWDA G B PENSION MOHALLA CHIKMAGALUR KARNATAKA CHIKMANGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PS0043339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SULOCHANA		DESHPANDE	LAXMANRAO	LAXMANRAO	LAXMANRAO	J N ROAD DANDELI N K 581325 TUMKUR	INDIA	KARNATAKA	KARWAR	581325	PS0043343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRUSHALIRAMCHANDRADESHPANDE		NO	NO	FY-7
SULOCHANA		DESHPANDE	LAXMANRAO	LAXMANRAO	LAXMANRAO	J N ROAD DANDELI N K 581325 TUMKUR	INDIA	KARNATAKA	KARWAR	581325	PS0043343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRUSHALIRAMCHANDRADESHPANDE		NO	NO	FY-1
SULOCHANA		DESHPANDE	LAXMANRAO	LAXMANRAO	LAXMANRAO	J N ROAD DANDELI N K 581325 TUMKUR	INDIA	KARNATAKA	KARWAR	581325	PS0043343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VRUSHALIRAMCHANDRADESHPANDE		NO	NO	FY-4
SULOCHANA		DESHPANDE	LAXMANRAO	LAXMANRAO	LAXMANRAO	J N ROAD DANDELI N K 581325 TUMKUR	INDIA	KARNATAKA	KARWAR	581325	PS0043343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRUSHALIRAMCHANDRADESHPANDE		NO	NO	FY-3
SULOCHANA		DESHPANDE	LAXMANRAO	LAXMANRAO	LAXMANRAO	J N ROAD DANDELI N K 581325 TUMKUR	INDIA	KARNATAKA	KARWAR	581325	PS0043343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRUSHALIRAMCHANDRADESHPANDE		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SULOCHANA		DESHPANDE	LAXMANRAO	LAXMANRAO	LAXMANRAO	J N ROAD DANDELI N K 581325 TUMKUR	INDIA	KARNATAKA	KARWAR	581325	PS0043343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VRUSHALIRAMCHANDR ADESHPANDE		NO	NO	FY-5
SULOCHANA		DESHPANDE	LAXMANRAO	LAXMANRAO	LAXMANRAO	J N ROAD DANDELI N K 581325 TUMKUR	INDIA	KARNATAKA	KARWAR	581325	PS0043343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRUSHALIRAMCHANDR ADESHPANDE		NO	NO	FY-2
SHOBHA		SAVADATTI	JAGADISH	JAGADISH	JAGADISH	16/2 GANDHI NAGAR GARH ROAD UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0043346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHA		SAVADATTI	JAGADISH	JAGADISH	JAGADISH	16/2 GANDHI NAGAR GARH ROAD UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0043346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA		SAVADATTI	JAGADISH	JAGADISH	JAGADISH	16/2 GANDHI NAGAR GARH ROAD UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0043346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	H NO 2492 A RAWIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0043347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NAGLINGRANGAPPACH IPPALKATTI		NO	NO	FY-5
SHAKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	H NO 2492 A RAWIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0043347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NAGLINGRANGAPPACH IPPALKATTI		NO	NO	FY-7
SHAKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	H NO 2492 A RAWIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0043347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NAGLINGRANGAPPACH IPPALKATTI		NO	NO	FY-3
SHAKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	H NO 2492 A RAWIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0043347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NAGLINGRANGAPPACH IPPALKATTI		NO	NO	FY-2
SHAKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	H NO 2492 A RAWIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0043347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NAGLINGRANGAPPACH IPPALKATTI		NO	NO	FY-6
SHAKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	H NO 2492 A RAWIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0043347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NAGLINGRANGAPPACH IPPALKATTI		NO	NO	FY-4
SHRENIKRAJ	PAYAPPA	GUMAJI	PAYAPPA	PAYAPPA	PAYAPPA	AT PO DHAMMANAGI BELGAUM 590005 BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PS0043350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURESH	SWAMIRAO	KARAMBELKAR	SWAMIRAO	SWAMIRAO	SWAMIRAO	1336 RAMLING KHIND ROAD TILAK CHOWK BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0043356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROHINISWAMIRAOKAR AMBELKAR		NO	NO	FY-5
SURESH	SWAMIRAO	KARAMBELKAR	SWAMIRAO	SWAMIRAO	SWAMIRAO	1336 RAMLING KHIND ROAD TILAK CHOWK BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0043356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHINISWAMIRAOKAR AMBELKAR		NO	NO	FY-1
SURESH	SWAMIRAO	KARAMBELKAR	SWAMIRAO	SWAMIRAO	SWAMIRAO	1336 RAMLING KHIND ROAD TILAK CHOWK BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0043356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROHINISWAMIRAOKAR AMBELKAR		NO	NO	FY-6
SURESH	SWAMIRAO	KARAMBELKAR	SWAMIRAO	SWAMIRAO	SWAMIRAO	1336 RAMLING KHIND ROAD TILAK CHOWK BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0043356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROHINISWAMIRAOKAR AMBELKAR		NO	NO	FY-3
SURESH	SWAMIRAO	KARAMBELKAR	SWAMIRAO	SWAMIRAO	SWAMIRAO	1336 RAMLING KHIND ROAD TILAK CHOWK BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0043356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROHINISWAMIRAOKAR AMBELKAR		NO	NO	FY-4
SHOBHA		RAGHUNATH	K	K	K	151 KASHYAP R C NAGAR II STAGE BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0043369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHOBHA		RAGHUNATH	K	K	K	151 KASHYAP R C NAGAR II STAGE BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0043369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHOBHA		RAGHUNATH	K	K	K	151 KASHYAP R C NAGAR II STAGE BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0043369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		RAGHUNATH	K	K	K	151 KASHYAP R C NAGAR II STAGE BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0043369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SADASIVAM		VELAYUDHAN	N	N	N	14 KALLURI NAGAR (UPSTAIRS) BEHIND ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0043383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CSWARNAKUMARI		NO	NO	FY-5
SADASIVAM		VELAYUDHAN	N	N	N	14 KALLURI NAGAR (UPSTAIRS) BEHIND ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0043383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CSWARNAKUMARI		NO	NO	FY-1
SADASIVAM		VELAYUDHAN	N	N	N	14 KALLURI NAGAR (UPSTAIRS) BEHIND ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0043383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CSWARNAKUMARI		NO	NO	FY-4
SADASIVAM		VELAYUDHAN	N	N	N	14 KALLURI NAGAR (UPSTAIRS) BEHIND ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0043383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CSWARNAKUMARI		NO	NO	FY-3
SADASIVAM		VELAYUDHAN	N	N	N	14 KALLURI NAGAR (UPSTAIRS) BEHIND ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0043383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CSWARNAKUMARI		NO	NO	FY-2
S		INDIRANI	P	P	P	3 THENNAMPALAYAM EXTENSION KATTUVALLAUU TIRUPUR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PS0043399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		INDIRANI	P	P	P	3 THENNAMPALAYAM EXTENSION KATTUVALLAUU TIRUPUR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PS0043399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		INDIRANI	P	P	P	3 THENNAMPALAYAM EXTENSION KATTUVALLAUU TIRUPUR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PS0043399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		INDIRANI	P	P	P	3 THENNAMPALAYAM EXTENSION KATTUVALLAUU TIRUPUR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PS0043399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		INDIRANI	P	P	P	3 THENNAMPALAYAM EXTENSION KATTUVALLAUU TIRUPUR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PS0043399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		INDIRANI	P	P	P	3 THENNAMPALAYAM EXTENSION KATTUVALLAUU TIRUPUR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PS0043399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		INDIRANI	P	P	P	3 THENNAMPALAYAM EXTENSION KATTUVALLAUU TIRUPUR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PS0043399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SINDHU		THAMPI	THAMPI	THAMPI	THAMPI	HOUSE NO 170 GIRI NAGAR COCHIN	INDIA	KERALA	COCHIN	682020	PS0043418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAM		PHILIP	E	E	E	UNION ELECTRICALS ANGAMACY KERALA ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PS0043423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAM		PHILIP	E	E	E	UNION ELECTRICALS ANGAMACY KERALA ANGAMALLY	INDIA	KERALA	ALWAYE	683572	PS0043423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTHA		THOMAS	THOMAS	THOMAS	THOMAS	TRININTY CLINIC NAYARAMBALAM P O COCHIN NAYARAMBALAM	INDIA	KERALA	COCHIN	682509	PS0043426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHIHABUDEEN		A	T	T	T	THAIPARAMBIL HOUSE WEST OF ARAKULAM PO KODUNGALLUR TRICHUR KERALA KODUNGALLUR	INDIA	KERALA	TRICHUR	680664	PS0043430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHIHABUDEEN		A	T	T	T	THAIPARAMBIL HOUSE WEST OF ARAKULAM PO KODUNGALLUR TRICHUR KERALA KODUNGALLUR	INDIA	KERALA	TRICHUR	680664	PS0043430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAT	PAL	CHAUDHRY	SH	SH	SH	HERITAGE CITY COMPLEX FLAT NO 33/101 MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PS0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REKHACHAUDHRY		NO	NO	FY-7
SAT	PAL	CHAUDHRY	SH	SH	SH	HERITAGE CITY COMPLEX FLAT NO 33/101 MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PS0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHACHAUDHRY		NO	NO	FY-1
SAT	PAL	CHAUDHRY	SH	SH	SH	HERITAGE CITY COMPLEX FLAT NO 33/101 MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PS0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHACHAUDHRY		NO	NO	FY-4
SAT	PAL	CHAUDHRY	SH	SH	SH	HERITAGE CITY COMPLEX FLAT NO 33/101 MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PS0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHACHAUDHRY		NO	NO	FY-2
SAT	PAL	CHAUDHRY	SH	SH	SH	HERITAGE CITY COMPLEX FLAT NO 33/101 MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PS0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REKHACHAUDHRY		NO	NO	FY-6
SAT	PAL	CHAUDHRY	SH	SH	SH	HERITAGE CITY COMPLEX FLAT NO 33/101 MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PS0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHACHAUDHRY		NO	NO	FY-5
SAT	PAL	CHAUDHRY	SH	SH	SH	HERITAGE CITY COMPLEX FLAT NO 33/101 MEHRAULI GURGAON ROAD GURGAON	INDIA	HARYANA	GURGAON	122002	PS0043431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHACHAUDHRY		NO	NO	FY-3
SIVA	PRASAD	AMARA	AMARA	AMARA	AMARA	PARTNER M/S VENUGOPAL & CHENOY CHARTERED ACCOUNTANTS 4 1 889/16/2TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0043448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SIVA	PRASAD	AMARA	AMARA	AMARA	AMARA	PARTNER M/S VENUGOPAL & CHENOY CHARTERED ACCOUNTANTS 4 1 889/16/2TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0043448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SIVA	PRASAD	AMARA	AMARA	AMARA	AMARA	PARTNER M/S VENUGOPAL & CHENOY CHARTERED ACCOUNTANTS 4 1 889/16/2TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0043448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SIVA	PRASAD	AMARA	AMARA	AMARA	AMARA	PARTNER M/S VENUGOPAL & CHENOY CHARTERED ACCOUNTANTS 4 1 889/16/2TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0043448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SIVA	PRASAD	AMARA	AMARA	AMARA	AMARA	PARTNER M/S VENUGOPAL & CHENOY CHARTERED ACCOUNTANTS 4 1 889/16/2TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0043448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SIVA	PRASAD	AMARA	AMARA	AMARA	AMARA	PARTNER M/S VENUGOPAL & CHENOY CHARTERED ACCOUNTANTS 4 1 889/16/2TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0043448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SIVA	PRASAD	AMARA	AMARA	AMARA	AMARA	PARTNER M/S VENUGOPAL & CHENOY CHARTERED ACCOUNTANTS 4 1 889/16/2TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0043448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SRINIVAS	RAO	PARIPALLI	VENKATESHWAR	VENKATESHWAR	VENKATESHWAR	C/O DR P V VENKATESHWAR RAO H NO 6-1-68/3 LAKDI-KA - PUL SAIFABADHYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0043450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA	RAJU	INDUKURI	ATCHUTARAMA	ATCHUTARAMA	ATCHUTARAMA	27-3-89/1 SREERAMAPURAM OPP SAPUTA LODGE BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PS0043459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYANA	RAJU	INDUKURI	ATCHUTARAMA	ATCHUTARAMA	ATCHUTARAMA	27-3-89/1 SREERAMAPURAM OPP SAPUTA LODGE BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PS0043459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA	RAJU	INDUKURI	ATCHUTARAMA	ATCHUTARAMA	ATCHUTARAMA	27-3-89/1 SREERAMAPURAM OPP SAPUTA LODGE BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PS0043459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANA	RAJU	INDUKURI	ATCHUTARAMA	ATCHUTARAMA	ATCHUTARAMA	27-3-89/1 SREERAMAPURAM OPP SAPUTA LODGE BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PS0043459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA	RAJU	INDUKURI	ATCHUTARAMA	ATCHUTARAMA	ATCHUTARAMA	27-3-89/1 SREERAMAPURAM OPP SAPUTA LODGE BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PS0043459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANA	RAJU	INDUKURI	ATCHUTARAMA	ATCHUTARAMA	ATCHUTARAMA	27-3-89/1 SREERAMAPURAM OPP SAPUTA LODGE BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PS0043459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYANA	RAJU	INDUKURI	ATCHUTARAMA	ATCHUTARAMA	ATCHUTARAMA	27-3-89/1 SREERAMAPURAM OPP SAPUTA LODGE BHIMAVARAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PS0043459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SYED	SHAH	JAFFER HUSSAINI	SYEDSHAH	SYEDSHAH	SYEDSHAH	H NO 18-8-223/101/1 RIASAT NAGAR PHISALBANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0043469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AZHERFATIMA		NO	NO	FY-1
SYED	SHAH	JAFFER HUSSAINI	SYEDSHAH	SYEDSHAH	SYEDSHAH	H NO 18-8-223/101/1 RIASAT NAGAR PHISALBANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0043469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AZHERFATIMA		NO	NO	FY-7
SYED	SHAH	JAFFER HUSSAINI	SYEDSHAH	SYEDSHAH	SYEDSHAH	H NO 18-8-223/101/1 RIASAT NAGAR PHISALBANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0043469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AZHERFATIMA		NO	NO	FY-3
SYED	SHAH	JAFFER HUSSAINI	SYEDSHAH	SYEDSHAH	SYEDSHAH	H NO 18-8-223/101/1 RIASAT NAGAR PHISALBANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0043469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AZHERFATIMA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SYED	SHAH	JAFFER HUSSAINI	SYEDSHAH	SYEDSHAH	SYEDSHAH	H NO 18-8-223/101/1 RIASAT NAGAR PHISALBANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0043469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AZHERFATIMA		NO	NO	FY-6
S		COTTON	R	R	R	D-32/1 KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PS0043490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S		COTTON	R	R	R	D-32/1 KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PS0043490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
S		COTTON	R	R	R	D-32/1 KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PS0043490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
S		COTTON	R	R	R	D-32/1 KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PS0043490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S		COTTON	R	R	R	D-32/1 KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500258	PS0043490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		JANAK	NIL	NIL	NIL	FLAT NO.201,2ND FLOOR, ANAND NILAYAM, VENKATAPURAM COLONY, PADMARAO NAGAR,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PS0043493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		JANAK	NIL	NIL	NIL	FLAT NO.201,2ND FLOOR, ANAND NILAYAM, VENKATAPURAM COLONY, PADMARAO NAGAR,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PS0043493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		JANAK	NIL	NIL	NIL	FLAT NO.201,2ND FLOOR, ANAND NILAYAM, VENKATAPURAM COLONY, PADMARAO NAGAR,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PS0043493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		JANAK	NIL	NIL	NIL	FLAT NO.201,2ND FLOOR, ANAND NILAYAM, VENKATAPURAM COLONY, PADMARAO NAGAR,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PS0043493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDHYA		JANAK	NIL	NIL	NIL	FLAT NO.201,2ND FLOOR, ANAND NILAYAM, VENKATAPURAM COLONY, PADMARAO NAGAR,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PS0043493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		JANAK	NIL	NIL	NIL	FLAT NO.201,2ND FLOOR, ANAND NILAYAM, VENKATAPURAM COLONY, PADMARAO NAGAR,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PS0043493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHREEKANTH		SINGH	M	M	M	3-1-805 ANAND BHAVAN KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0043501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHREEKANTH		SINGH	M	M	M	3-1-805 ANAND BHAVAN KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0043501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHREEKANTH		SINGH	M	M	M	3-1-805 ANAND BHAVAN KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0043501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHREEKANTH		SINGH	M	M	M	3-1-805 ANAND BHAVAN KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0043501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHREEKANTH		SINGH	M	M	M	3-1-805 ANAND BHAVAN KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PS0043501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYAN		PORWAL	PYARCHAND	PYARCHAND	PYARCHAND	37 MUSHDHIPURA SATI MARG UJJAIN M P456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0043534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINAYPORWAL		NO	NO	FY-1
SATYANARAYAN		PORWAL	PYARCHAND	PYARCHAND	PYARCHAND	37 MUSHDHIPURA SATI MARG UJJAIN M P456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0043534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAYPORWAL		NO	NO	FY-7
SATYANARAYAN		PORWAL	PYARCHAND	PYARCHAND	PYARCHAND	37 MUSHDHIPURA SATI MARG UJJAIN M P456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0043534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINAYPORWAL		NO	NO	FY-4
SATYANARAYAN		PORWAL	PYARCHAND	PYARCHAND	PYARCHAND	37 MUSHDHIPURA SATI MARG UJJAIN M P456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0043534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYPORWAL		NO	NO	FY-3
SATYANARAYAN		PORWAL	PYARCHAND	PYARCHAND	PYARCHAND	37 MUSHDHIPURA SATI MARG UJJAIN M P456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0043534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINAYPORWAL		NO	NO	FY-6
SATYANARAYAN		PORWAL	PYARCHAND	PYARCHAND	PYARCHAND	37 MUSHDHIPURA SATI MARG UJJAIN M P456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0043534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINAYPORWAL		NO	NO	FY-5
SATYANARAYAN		PORWAL	PYARCHAND	PYARCHAND	PYARCHAND	37 MUSHDHIPURA SATI MARG UJJAIN M P456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0043534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYPORWAL		NO	NO	FY-2
SHARDA	BAI	GANGWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	21 MALHARGANJ STREET NO 3 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0043541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARDA	BAI	GANGWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	21 MALHARGANJ STREET NO 3 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0043541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDA	BAI	GANGWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	21 MALHARGANJ STREET NO 3 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0043541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARDA	BAI	GANGWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	21 MALHARGANJ STREET NO 3 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0043541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARDA	BAI	GANGWAL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	21 MALHARGANJ STREET NO 3 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PS0043541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARLA		GUPTA	HIRDESH	HIRDESH	HIRDESH	53 GOVERNMENT COLONYNEX BIRLAGRAM NAGDA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0043555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SARLA		GUPTA	HIRDESH	HIRDESH	HIRDESH	53 GOVERNMENT COLONYNEX BIRLAGRAM NAGDA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0043555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SARLA		GUPTA	HIRDESH	HIRDESH	HIRDESH	53 GOVERNMENT COLONYNEX BIRLAGRAM NAGDA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0043555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANDHYA		QUAMRA	SAMRAT	SAMRAT	SAMRAT	A-75 BHAKTWARRAM NAGAR, TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		QUAMRA	SAMRAT	SAMRAT	SAMRAT	A-75 BHAKTWARRAM NAGAR, TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		QUAMRA	SAMRAT	SAMRAT	SAMRAT	A-75 BHAKTWARRAM NAGAR, TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		QUAMRA	SAMRAT	SAMRAT	SAMRAT	A-75 BHAKTWARRAM NAGAR, TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
SANDHYA		QUAMRA	SAMRAT	SAMRAT	SAMRAT	A-75 BHAKTWARRAM NAGAR, TILAK PATH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0043561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
SANDEEP	KUMAR	MISHRA	A	A	A	PLOT NO 32 SAKET NAGAR COLONY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0043576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDEEP	KUMAR	MISHRA	A	A	A	PLOT NO 32 SAKET NAGAR COLONY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0043576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP	KUMAR	MISHRA	A	A	A	PLOT NO 32 SAKET NAGAR COLONY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0043576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANDEEP	KUMAR	MISHRA	A	A	A	PLOT NO 32 SAKET NAGAR COLONY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0043576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUSHILA		KUIYA	JAGDISH	JAGDISH	JAGDISH	624 SUDAMA NAGAR NARENDRA TIWARI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PS0043587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		KUIYA	JAGDISH	JAGDISH	JAGDISH	624 SUDAMA NAGAR NARENDRA TIWARI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PS0043587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		KUIYA	JAGDISH	JAGDISH	JAGDISH	624 SUDAMA NAGAR NARENDRA TIWARI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PS0043587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		KUIYA	JAGDISH	JAGDISH	JAGDISH	624 SUDAMA NAGAR NARENDRA TIWARI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PS0043587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		KUIYA	JAGDISH	JAGDISH	JAGDISH	624 SUDAMA NAGAR NARENDRA TIWARI MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PS0043587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAROJ		SETHI	K	K	K	C/O SRI K C SETHI 155 GOLA GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0043618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIVEKSETHI		NO	NO	FY-1
SAROJ		SETHI	K	K	K	C/O SRI K C SETHI 155 GOLA GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0043618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIVEKSETHI		NO	NO	FY-4
SAROJ		SETHI	K	K	K	C/O SRI K C SETHI 155 GOLA GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0043618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIVEKSETHI		NO	NO	FY-2
SAROJ		SETHI	K	K	K	C/O SRI K C SETHI 155 GOLA GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0043618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIVEKSETHI		NO	NO	FY-5
SAROJ		SETHI	K	K	K	C/O SRI K C SETHI 155 GOLA GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0043618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIVEKSETHI		NO	NO	FY-3
SANJAY		KUMAR	V	V	V	C/O LT COL V PRASAD NALANDA NIWAS A-74,INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0043633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		KUMAR	V	V	V	C/O LT COL V PRASAD NALANDA NIWAS A-74,INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0043633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		KUMAR	V	V	V	C/O LT COL V PRASAD NALANDA NIWAS A-74,INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0043633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		KUMAR	V	V	V	C/O LT COL V PRASAD NALANDA NIWAS A-74,INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0043633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		KUMAR	V	V	V	C/O LT COL V PRASAD NALANDA NIWAS A-74,INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0043633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		MAHESHWARI	PREMCHAND	PREMCHAND	PREMCHAND	C/O SHRI O P JETHALIA 2F N K SAHA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0043635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHOBHA		MAHESHWARI	PREMCHAND	PREMCHAND	PREMCHAND	C/O SHRI O P JETHALIA 2F N K SAHA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0043635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANJAY	S	CHHABRIA	S	S	S	112 GENERAL PATTERS ROAD MADRAS 600002 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0043642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAJI		V	S	S	S	VILLA NO.84,ADARSH VISTA BASWA NAGAR MAIN VIGNAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PS0043661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAJI		V	S	S	S	VILLA NO.84,ADARSH VISTA BASWA NAGAR MAIN VIGNAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PS0043661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAJI		V	S	S	S	VILLA NO.84,ADARSH VISTA BASWA NAGAR MAIN VIGNAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PS0043661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAJI		V	S	S	S	VILLA NO.84,ADARSH VISTA BASWA NAGAR MAIN VIGNAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	PS0043661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUBRAMANIAN		K	G	G	G	HINDUSTAN PETROLEUM CORPORATION LTD LPG BOTTLING PLANE POST BOX NO 2 KANJIKODEPALGHAT	INDIA	KERALA	PALGHAT	678621	PS0043670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUBRAMANIAN		K	G	G	G	HINDUSTAN PETROLEUM CORPORATION LTD LPG BOTTLING PLANE POST BOX NO 2 KANJIKODEPALGHAT	INDIA	KERALA	PALGHAT	678621	PS0043670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUBRAMANIAN		K	G	G	G	HINDUSTAN PETROLEUM CORPORATION LTD LPG BOTTLING PLANE POST BOX NO 2 KANJIKODEPALGHAT	INDIA	KERALA	PALGHAT	678621	PS0043670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANIAN		K	G	G	G	HINDUSTAN PETROLEUM CORPORATION LTD LPG BOTTLING PLANE POST BOX NO 2 KANJIKODEPALGHAT	INDIA	KERALA	PALGHAT	678621	PS0043670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUBRAMANIAN		K	G	G	G	HINDUSTAN PETROLEUM CORPORATION LTD LPG BOTTLING PLANE POST BOX NO 2 KANJIKODEPALGHAT	INDIA	KERALA	PALGHAT	678621	PS0043670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUBRAMANIAN		K	G	G	G	HINDUSTAN PETROLEUM CORPORATION LTD LPG BOTTLING PLANE POST BOX NO 2 KANJIKODEPALGHAT	INDIA	KERALA	PALGHAT	678621	PS0043670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUBRAMANIAN		K	G	G	G	HINDUSTAN PETROLEUM CORPORATION LTD LPG BOTTLING PLANE POST BOX NO 2 KANJIKODEPALGHAT	INDIA	KERALA	PALGHAT	678621	PS0043670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SWAMINATHAN		KRISHNAMOORTHY	A	A	A	AL 127 ANNA NAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0043671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWAMINATHAN		KRISHNAMOORTHY	A	A	A	AL 127 ANNA NAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0043671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWAMINATHAN		KRISHNAMOORTHY	A	A	A	AL 127 ANNA NAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0043671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWAMINATHAN		KRISHNAMOORTHY	A	A	A	AL 127 ANNA NAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0043671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWAMINATHAN		KRISHNAMOORTHY	A	A	A	AL 127 ANNA NAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0043671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWAMINATHAN		KRISHNAMOORTHY	A	A	A	AL 127 ANNA NAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0043671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	GANAPATHY	SUBRAMANIAN	S	S	S	1219 PUMPUGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PS0043684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GMEENAKSHI		NO	NO	FY-1
S	GANAPATHY	SUBRAMANIAN	S	S	S	1219 PUMPUGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PS0043684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GMEENAKSHI		NO	NO	FY-3
S	GANAPATHY	SUBRAMANIAN	S	S	S	1219 PUMPUGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PS0043684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GMEENAKSHI		NO	NO	FY-4
S	GANAPATHY	SUBRAMANIAN	S	S	S	1219 PUMPUGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PS0043684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GMEENAKSHI		NO	NO	FY-5
S	GANAPATHY	SUBRAMANIAN	S	S	S	1219 PUMPUGAR KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099	PS0043684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GMEENAKSHI		NO	NO	FY-2
SUBRAMANYAN	V	K	V	V	V	59/A GANDHI NAGAR III MAIN ROAD ADYAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	PS0043692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SPARVATHY		NO	NO	FY-1
SUBRAMANYAN	V	K	V	V	V	59/A GANDHI NAGAR III MAIN ROAD ADYAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	PS0043692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SPARVATHY		NO	NO	FY-4
S		PRINCE	N	N	N	D 11 BACHELOR ROAD BLOCK 17 NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PS0043702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LRAJA		NO	NO	FY-1
S		PRINCE	N	N	N	D 11 BACHELOR ROAD BLOCK 17 NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PS0043702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LRAJA		NO	NO	FY-5
S		PRINCE	N	N	N	D 11 BACHELOR ROAD BLOCK 17 NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PS0043702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LRAJA		NO	NO	FY-6
S		PRINCE	N	N	N	D 11 BACHELOR ROAD BLOCK 17 NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PS0043702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LRAJA		NO	NO	FY-7
S		PRINCE	N	N	N	D 11 BACHELOR ROAD BLOCK 17 NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PS0043702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LRAJA		NO	NO	FY-2
S		PRINCE	N	N	N	D 11 BACHELOR ROAD BLOCK 17 NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PS0043702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LRAJA		NO	NO	FY-3
S		PRINCE	N	N	N	D 11 BACHELOR ROAD BLOCK 17 NEYVELI NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PS0043702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LRAJA		NO	NO	FY-4
S		LAKSHMI	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	OLD NO.18, NEW NO.15, PR MUNNIAPPA ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0043706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		LAKSHMI	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	OLD NO.18, NEW NO.15, PR MUNNIAPPA ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0043706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		LAKSHMI	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	OLD NO.18, NEW NO.15, PR MUNNIAPPA ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0043706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S		LAKSHMI	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	OLD NO.18, NEW NO.15, PR MUNNIAPPA ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0043706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANGAMITHRA			NIL	NIL	NIL	NO 47 KASTURI RANGAN ROAD ALHARPET 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0043709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAKUNTHALASAMPATH		NO	NO	FY-7
SANGAMITHRA			NIL	NIL	NIL	NO 47 KASTURI RANGAN ROAD ALHARPET 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0043709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHAKUNTHALASAMPATH		NO	NO	FY-3
SANGAMITHRA			NIL	NIL	NIL	NO 47 KASTURI RANGAN ROAD ALHARPET 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0043709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHAKUNTHALASAMPATH		NO	NO	FY-2
S		RAVICHANDRAN	T	T	T	ABIRAMAPURAM 3RD STREET SUBIKSHA FLATS TEYNAMPETTAMIL NADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0043728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		RAVICHANDRAN	T	T	T	ABIRAMAPURAM 3RD STREET SUBIKSHA FLATS TEYNAMPETTAMIL NADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0043728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S		RAVICHANDRAN	T	T	T	ABIRAMAPURAM 3RD STREET SUBIKSHA FLATS TEYNAMPETTAMIL NADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0043728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		LALITHA	P	P	P	24 BRINDAVAN STREET EXTENSION WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
S		LALITHA	P	P	P	24 BRINDAVAN STREET EXTENSION WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S		LALITHA	P	P	P	24 BRINDAVAN STREET EXTENSION WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S		LALITHA	P	P	P	24 BRINDAVAN STREET EXTENSION WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S		LALITHA	P	P	P	24 BRINDAVAN STREET EXTENSION WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S		KALAVATI	M	M	M	E-3 GEMINI PARSN APARTMENTS 599 ANNASALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PS0043744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S		KALAVATI	M	M	M	E-3 GEMINI PARSN APARTMENTS 599 ANNASALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PS0043744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHIREEN		MOHAMED	GNANIAR	GNANIAR	GNANIAR	VIDHAN HOUSE 13/10,VENKATARAMAN STREET T.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0043746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		GNANIARMOHAMED		NO	NO	FY-3
SHIREEN		MOHAMED	GNANIAR	GNANIAR	GNANIAR	VIDHAN HOUSE 13/10,VENKATARAMAN STREET T.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0043746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		GNANIARMOHAMED		NO	NO	FY-7
SELVI		CHELLIAH	SAM	SAM	SAM	N NO 15, O NO. 12 FLORITA SBI STAFF COLONY ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0043752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAROJACHELLIAH		NO	NO	FY-7
SELVI		CHELLIAH	SAM	SAM	SAM	N NO 15, O NO. 12 FLORITA SBI STAFF COLONY ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0043752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAROJACHELLIAH		NO	NO	FY-4
SELVI		CHELLIAH	SAM	SAM	SAM	N NO 15, O NO. 12 FLORITA SBI STAFF COLONY ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0043752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SAROJACHELLIAH		NO	NO	FY-5
SELVI		CHELLIAH	SAM	SAM	SAM	N NO 15, O NO. 12 FLORITA SBI STAFF COLONY ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0043752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAROJACHELLIAH		NO	NO	FY-6
SULOCHANA	H	CHAWLA	HARIRA	HARIRA	HARIRA	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0043754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA	H	CHAWLA	HARIRA	HARIRA	HARIRA	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0043754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA	H	CHAWLA	HARIRA	HARIRA	HARIRA	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0043754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SULOCHANA	H	CHAWLA	HARIRA	HARIRA	HARIRA	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0043754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SULOCHANA	H	CHAWLA	HARIRA	HARIRA	HARIRA	20/7 NEW AVADI ROAD 2ND FLOOR KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0043754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		PADMANABHAN	R	R	R	32 GOVINDAN ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SPADMA		NO	NO	FY-5
S		PADMANABHAN	R	R	R	32 GOVINDAN ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SPADMA		NO	NO	FY-1
S		PADMANABHAN	R	R	R	32 GOVINDAN ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SPADMA		NO	NO	FY-2
S		PADMANABHAN	R	R	R	32 GOVINDAN ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SPADMA		NO	NO	FY-3
S		PADMANABHAN	R	R	R	32 GOVINDAN ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SPADMA		NO	NO	FY-4
S	M	ABDUL AZIZ	NIL	NIL	NIL	NO.20, VAZHAIKOLLAI STREET, NERAVY-KARAIKAL, PONDICHERRY	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	PS0043757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	M	ABDUL AZIZ	NIL	NIL	NIL	NO.20, VAZHAIKOLLAI STREET, NERAVY-KARAIKAL, PONDICHERRY	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	PS0043757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SESHAN	S	S	S	184/4,KURINJI COLONY 4TH AVENUE,ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0043764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SCHANDRA		NO	NO	FY-1
S		SESHAN	S	S	S	184/4,KURINJI COLONY 4TH AVENUE,ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0043764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SCHANDRA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		SRIUSHA	S	S	S	16/122, 3RD EAST CROSS STREET ANNA NAGAR,MADURAI(TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625020	PS0043774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	MSRRAJSANTHOSH			NO	NO	FY-1
S		SRIUSHA	S	S	S	16/122, 3RD EAST CROSS STREET ANNA NAGAR,MADURAI(TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625020	PS0043774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	MSRRAJSANTHOSH			NO	NO	FY-2
SHAMEEMA	P	M	SHERIF	SHERIF	SHERIF	W/O.ABDULLA MOHAMMED SHERIEF BAITHUL IZZAH CHALA ROAD VIDYANAGAR POSTKASARAGOD	INDIA	KERALA	KASARAGOD	671123	PS0043787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRINIVAS	RAMAKANT	NAIK	RAMAKANT	RAMAKANT	RAMAKANT	SRI NIVAS KODKANI KUMTH NORTH KANARA KARNATHKA STATE NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PS0043796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHRINIVAS	RAMAKANT	NAIK	RAMAKANT	RAMAKANT	RAMAKANT	SRI NIVAS KODKANI KUMTH NORTH KANARA KARNATHKA STATE NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PS0043796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHRINIVAS	RAMAKANT	NAIK	RAMAKANT	RAMAKANT	RAMAKANT	SRI NIVAS KODKANI KUMTH NORTH KANARA KARNATHKA STATE NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PS0043796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHRINIVAS	RAMAKANT	NAIK	RAMAKANT	RAMAKANT	RAMAKANT	SRI NIVAS KODKANI KUMTH NORTH KANARA KARNATHKA STATE NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PS0043796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHRINIVAS	RAMAKANT	NAIK	RAMAKANT	RAMAKANT	RAMAKANT	SRI NIVAS KODKANI KUMTH NORTH KANARA KARNATHKA STATE NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PS0043796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHRINIVAS	RAMAKANT	NAIK	RAMAKANT	RAMAKANT	RAMAKANT	SRI NIVAS KODKANI KUMTH NORTH KANARA KARNATHKA STATE NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PS0043796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHRINIVAS	RAMAKANT	NAIK	RAMAKANT	RAMAKANT	RAMAKANT	SRI NIVAS KODKANI KUMTH NORTH KANARA KARNATHKA STATE NORTH KANARA	INDIA	KARNATAKA	SIRSI	581401	PS0043796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANDHYA		GANDHI	RASHMI	RASHMI	RASHMI	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PS0043807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASHMIGANDHI		NO	NO	FY-1
SANDHYA		GANDHI	RASHMI	RASHMI	RASHMI	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PS0043807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RASHMIGANDHI		NO	NO	FY-7
SANDHYA		GANDHI	RASHMI	RASHMI	RASHMI	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PS0043807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RASHMIGANDHI		NO	NO	FY-4
SANDHYA		GANDHI	RASHMI	RASHMI	RASHMI	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PS0043807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHMIGANDHI		NO	NO	FY-2
SANDHYA		GANDHI	RASHMI	RASHMI	RASHMI	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PS0043807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RASHMIGANDHI		NO	NO	FY-5
SANDHYA		GANDHI	RASHMI	RASHMI	RASHMI	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PS0043807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RASHMIGANDHI		NO	NO	FY-6
SANDHYA		GANDHI	RASHMI	RASHMI	RASHMI	41 A 7TH MAIN 3RD CROSS JAYALAXMI PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570012	PS0043807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RASHMIGANDHI		NO	NO	FY-3
S	N	SRIKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M 66 THIRD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S	N	SRIKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M 66 THIRD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
S	N	SRIKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M 66 THIRD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
S	N	SRIKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M 66 THIRD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S	N	SRIKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M 66 THIRD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
S	N	SRIKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M 66 THIRD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S	N	SRIKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M 66 THIRD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SIRI	KANTH	DUA	L	L	L	16 WEST PATEL NAGER GANPATI NIKATEN NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0043817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIRI	KANTH	DUA	L	L	L	16 WEST PATEL NAGER GANPATI NIKATEN NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0043817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIRI	KANTH	DUA	L	L	L	16 WEST PATEL NAGER GANPATI NIKATEN NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0043817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJATA			PUNJAB	PUNJAB	PUNJAB	RAJ HANS HOTEL BUS-STAND DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0043820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUJATA			PUNJAB	PUNJAB	PUNJAB	RAJ HANS HOTEL BUS-STAND DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0043820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUJATA			PUNJAB	PUNJAB	PUNJAB	RAJ HANS HOTEL BUS-STAND DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0043820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUJATA			PUNJAB	PUNJAB	PUNJAB	RAJ HANS HOTEL BUS-STAND DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0043820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUJATA			PUNJAB	PUNJAB	PUNJAB	RAJ HANS HOTEL BUS-STAND DIDWANA NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0043820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0043834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0043834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0043834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0043834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0043834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	AGARWAL	PREM	PREM	PREM	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0043834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SEHGAL	O	O	O	14 NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0043845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		VIBHASEHGAL		NO	NO	FY-7
SANJAY		SEHGAL	O	O	O	14 NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0043845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		VIBHASEHGAL		NO	NO	FY-6
SHEELA		JHA	L	L	L	D-19 NOIDA COMPLEX SECTOR-39 GAUTAM BUDHA NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0043855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LKJHA		NO	NO	FY-7
SHEELA		JHA	L	L	L	D-19 NOIDA COMPLEX SECTOR-39 GAUTAM BUDHA NAGAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0043855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LKJHA		NO	NO	FY-6
SITA		DEVI	R	R	R	C-9/110, SECTOR - 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0043866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNKUMAR		NO	NO	FY-7
SITA		DEVI	R	R	R	C-9/110, SECTOR - 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0043866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNKUMAR		NO	NO	FY-1
SITA		DEVI	R	R	R	C-9/110, SECTOR - 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0043866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNKUMAR		NO	NO	FY-6
SITA		DEVI	R	R	R	C-9/110, SECTOR - 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0043866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNKUMAR		NO	NO	FY-3
SAVITRI		SANGWAN	V	V	V	HOUSE NO.1183,SECTOR-1, HUDA, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0043868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		BHATIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	FLAT 2411,SEC D POCKET 2, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0043892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		BHATIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	FLAT 2411,SEC D POCKET 2, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0043892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUMAN		BHATIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	FLAT 2411,SEC D POCKET 2, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0043892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUMAN		BHATIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	FLAT 2411,SEC D POCKET 2, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0043892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUMAN		BHATIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	FLAT 2411,SEC D POCKET 2, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0043892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUDHA	S	WALKE	SAKHARAM	SAKHARAM	SAKHARAM	PLOT NO.D-13, ANANDGHAN, 2ND LANE GANESHPURI, HOUSING BOARD, MAPUSA, GOA	INDIA	GOA	PANAJI	403507	PS0043938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMESHCHANDRASWALKE		NO	NO	FY-7
SUDHA	S	WALKE	SAKHARAM	SAKHARAM	SAKHARAM	PLOT NO.D-13, ANANDGHAN, 2ND LANE GANESHPURI, HOUSING BOARD, MAPUSA, GOA	INDIA	GOA	PANAJI	403507	PS0043938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMESHCHANDRASWALKE		NO	NO	FY-4
SUDHA	S	WALKE	SAKHARAM	SAKHARAM	SAKHARAM	PLOT NO.D-13, ANANDGHAN, 2ND LANE GANESHPURI, HOUSING BOARD, MAPUSA, GOA	INDIA	GOA	PANAJI	403507	PS0043938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMESHCHANDRASWALKE		NO	NO	FY-6
SUDHA	S	WALKE	SAKHARAM	SAKHARAM	SAKHARAM	PLOT NO.D-13, ANANDGHAN, 2ND LANE GANESHPURI, HOUSING BOARD, MAPUSA, GOA	INDIA	GOA	PANAJI	403507	PS0043938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMESHCHANDRASWALKE		NO	NO	FY-2
SUHAS	DAMUM	NAYAK	DAMUM	DAMUM	DAMUM	FLAT NO 9 4TH FLOOR, SAPANA PLAZA, A D COSTA ROAD, MARGAO, GOA	INDIA	GOA	MARGAON	403601	PS0043939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAFULLASUHASNAYAK		NO	NO	FY-7
SUHAS	DAMUM	NAYAK	DAMUM	DAMUM	DAMUM	FLAT NO 9 4TH FLOOR, SAPANA PLAZA, A D COSTA ROAD, MARGAO, GOA	INDIA	GOA	MARGAON	403601	PS0043939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAFULLASUHASNAYAK		NO	NO	FY-6
SUHAS	DAMUM	NAYAK	DAMUM	DAMUM	DAMUM	FLAT NO 9 4TH FLOOR, SAPANA PLAZA, A D COSTA ROAD, MARGAO, GOA	INDIA	GOA	MARGAON	403601	PS0043939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAFULLASUHASNAYAK		NO	NO	FY-4
SUHAS	DAMUM	NAYAK	DAMUM	DAMUM	DAMUM	FLAT NO 9 4TH FLOOR, SAPANA PLAZA, A D COSTA ROAD, MARGAO, GOA	INDIA	GOA	MARGAON	403601	PS0043939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAFULLASUHASNAYAK		NO	NO	FY-5
SEENA		MANIAM	SAVARIMUTHU	SAVARIMUTHU	SAVARIMUTHU	PLOT NO C 10 HOUSING BOARD COLONY MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PS0043949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAVARIMUTHUMANIAM		NO	NO	FY-1
SEENA		MANIAM	SAVARIMUTHU	SAVARIMUTHU	SAVARIMUTHU	PLOT NO C 10 HOUSING BOARD COLONY MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PS0043949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAVARIMUTHUMANIAM		NO	NO	FY-7
SEENA		MANIAM	SAVARIMUTHU	SAVARIMUTHU	SAVARIMUTHU	PLOT NO C 10 HOUSING BOARD COLONY MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PS0043949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAVARIMUTHUMANIAM		NO	NO	FY-6
SEENA		MANIAM	SAVARIMUTHU	SAVARIMUTHU	SAVARIMUTHU	PLOT NO C 10 HOUSING BOARD COLONY MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PS0043949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAVARIMUTHUMANIAM		NO	NO	FY-2
SEENA		MANIAM	SAVARIMUTHU	SAVARIMUTHU	SAVARIMUTHU	PLOT NO C 10 HOUSING BOARD COLONY MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PS0043949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAVARIMUTHUMANIAM		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVARIMUTHU		MANIAM	MANUEL	MANUEL	MANUEL	PLOT NO. C-10, HOUSING BOARD COLONY MAPUSA, GOA	INDIA	GOA	PANAJI	403507	PS0043950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		REGINAMARY		NO	NO	FY-7
SAVARIMUTHU		MANIAM	MANUEL	MANUEL	MANUEL	PLOT NO. C-10, HOUSING BOARD COLONY MAPUSA, GOA	INDIA	GOA	PANAJI	403507	PS0043950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		REGINAMARY		NO	NO	FY-6
SUBHASHINI	MURLIDHAR	RAO	MURLIDHAR	MURLIDHAR	MURLIDHAR	C/O K M UJLAMBKAR 11 PRAMODBAN APTS 242 B SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0043959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MURLIDHARRAO		NO	NO	FY-1
SUBHASHINI	MURLIDHAR	RAO	MURLIDHAR	MURLIDHAR	MURLIDHAR	C/O K M UJLAMBKAR 11 PRAMODBAN APTS 242 B SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0043959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MURLIDHARRAO		NO	NO	FY-3
SUBHASHINI	MURLIDHAR	RAO	MURLIDHAR	MURLIDHAR	MURLIDHAR	C/O K M UJLAMBKAR 11 PRAMODBAN APTS 242 B SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0043959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MURLIDHARRAO		NO	NO	FY-2
SHITAL	MOHANLAL	PHADE	MOHANLAL	MOHANLAL	MOHANLAL	4075/18/1A, DHAVAL BHAKARE HOSPITAL SAMOR,MAHAVIR NAGAR,PANDHARPUR. SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS0043972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	SHUBHANGISHITALKUMARPHADE			NO	NO	FY-6
SHAMA	SUBHASH	TANDEL	SUBHASH	SUBHASH	SUBHASH	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0044021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHASHSTANDEL		NO	NO	FY-5
SHAMA	SUBHASH	TANDEL	SUBHASH	SUBHASH	SUBHASH	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0044021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHSTANDEL		NO	NO	FY-1
SHAMA	SUBHASH	TANDEL	SUBHASH	SUBHASH	SUBHASH	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0044021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHSTANDEL		NO	NO	FY-3
SHAMA	SUBHASH	TANDEL	SUBHASH	SUBHASH	SUBHASH	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0044021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHASHSTANDEL		NO	NO	FY-2
SHAMA	SUBHASH	TANDEL	SUBHASH	SUBHASH	SUBHASH	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0044021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHASHSTANDEL		NO	NO	FY-4
SUDHA	SHRIDHAR	AMBEDKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	KANCHAN BAN C/5 SENAPATI BAPAT ROAD POONA 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0044025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VINAYAKSHRIDHRAMBEDKAR		NO	NO	FY-1
SUDHA	SHRIDHAR	AMBEDKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	KANCHAN BAN C/5 SENAPATI BAPAT ROAD POONA 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0044025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VINAYAKSHRIDHRAMBEDKAR		NO	NO	FY-3
SUDHA	SHRIDHAR	AMBEDKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	KANCHAN BAN C/5 SENAPATI BAPAT ROAD POONA 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0044025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VINAYAKSHRIDHRAMBEDKAR		NO	NO	FY-2
SHILPA	ARVIND	JOSHI	ARVIND	ARVIND	ARVIND	FLAT NO 2 SARGAM SOCIETY PAUD ROAD OPP ANAND NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0044035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDLAXMANJOSHI		NO	NO	FY-1
SHILPA	ARVIND	JOSHI	ARVIND	ARVIND	ARVIND	FLAT NO 2 SARGAM SOCIETY PAUD ROAD OPP ANAND NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0044035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDLAXMANJOSHI		NO	NO	FY-2
SHILPA	ARVIND	JOSHI	ARVIND	ARVIND	ARVIND	FLAT NO 2 SARGAM SOCIETY PAUD ROAD OPP ANAND NAGAR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0044035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDLAXMANJOSHI		NO	NO	FY-3
SUBODH	PURUSHOTTAM	KHAWTE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	B4/2 UTKARSHA NAGAR HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0044053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VARSHASUBODHKHAWTE		NO	NO	FY-7
SUBODH	PURUSHOTTAM	KHAWTE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	B4/2 UTKARSHA NAGAR HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0044053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VARSHASUBODHKHAWTE		NO	NO	FY-5
SUBODH	PURUSHOTTAM	KHAWTE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	B4/2 UTKARSHA NAGAR HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0044053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VARSHASUBODHKHAWTE		NO	NO	FY-6
SHRIKANT	VASANT	JOSHI	VASANT	VASANT	VASANT	RECTORS QUARTERS BRIHAN MAHA. COLLEGE OF COMMERCE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHUBHASHRIKANTJOSHI		NO	NO	FY-5
SHRIKANT	VASANT	JOSHI	VASANT	VASANT	VASANT	RECTORS QUARTERS BRIHAN MAHA. COLLEGE OF COMMERCE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHUBHASHRIKANTJOSHI		NO	NO	FY-1
SHRIKANT	VASANT	JOSHI	VASANT	VASANT	VASANT	RECTORS QUARTERS BRIHAN MAHA. COLLEGE OF COMMERCE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHUBHASHRIKANTJOSHI		NO	NO	FY-2
SHRIKANT	VASANT	JOSHI	VASANT	VASANT	VASANT	RECTORS QUARTERS BRIHAN MAHA. COLLEGE OF COMMERCE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHUBHASHRIKANTJOSHI		NO	NO	FY-3
SHRIKANT	VASANT	JOSHI	VASANT	VASANT	VASANT	RECTORS QUARTERS BRIHAN MAHA. COLLEGE OF COMMERCE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0044054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHUBHASHRIKANTJOSHI		NO	NO	FY-4
SUHAS	MADHUKAR	KULKARNI	MADHUKAR	MADHUKAR	MADHUKAR	RAILVIHAR FLAT NO.B/1/46 BIJALI NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0044058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUHAS	MADHUKAR	KULKARNI	MADHUKAR	MADHUKAR	MADHUKAR	RAILVIHAR FLAT NO.B/1/46 BIJALI NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0044058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SESHA	RAO	MAMIDI	KRISHNA	KRISHNA	KRISHNA	MOGALI KUDURU MAMIDI KODURU MANDAL RAST GODAVARI DIST JAGGANNAPETA	INDIA	ANDHRA PRADESH	RAZOLE	533249	PS0044096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATYANARAYANAMAMIDI		NO	NO	FY-7
SESHA	RAO	MAMIDI	KRISHNA	KRISHNA	KRISHNA	MOGALI KUDURU MAMIDI KODURU MANDAL RAST GODAVARI DIST JAGGANNAPETA	INDIA	ANDHRA PRADESH	RAZOLE	533249	PS0044096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATYANARAYANAMAMIDI		NO	NO	FY-1
SESHA	RAO	MAMIDI	KRISHNA	KRISHNA	KRISHNA	MOGALI KUDURU MAMIDI KODURU MANDAL RAST GODAVARI DIST JAGGANNAPETA	INDIA	ANDHRA PRADESH	RAZOLE	533249	PS0044096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATYANARAYANAMAMIDI		NO	NO	FY-6
SESHA	RAO	MAMIDI	KRISHNA	KRISHNA	KRISHNA	MOGALI KUDURU MAMIDI KODURU MANDAL RAST GODAVARI DIST JAGGANNAPETA	INDIA	ANDHRA PRADESH	RAZOLE	533249	PS0044096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATYANARAYANAMAMIDI		NO	NO	FY-3
SESHA	RAO	MAMIDI	KRISHNA	KRISHNA	KRISHNA	MOGALI KUDURU MAMIDI KODURU MANDAL RAST GODAVARI DIST JAGGANNAPETA	INDIA	ANDHRA PRADESH	RAZOLE	533249	PS0044096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATYANARAYANAMAMIDI		NO	NO	FY-4
SURESH	CHANDRA	SRINIVAS KATAKAM	BHOGESWARA	BHOGESWARA	BHOGESWARA	H NO 56-8-7 VIDYA NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PS0044105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUBRAMANYAGKATAKAMPOORNACHANDRAVATI		NO	NO	FY-1
SURESH	CHANDRA	SRINIVAS KATAKAM	BHOGESWARA	BHOGESWARA	BHOGESWARA	H NO 56-8-7 VIDYA NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PS0044105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBRAMANYAGKATAKAMPOORNACHANDRAVATI		NO	NO	FY-7
SUNDRA	RAO	JAMI	NARASIMHALU	NARASIMHALU	NARASIMHALU	KODRA STREET, TEKKALI. 532202 ANAKAPALLI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PS0044114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDRA	RAO	JAMI	NARASIMHALU	NARASIMHALU	NARASIMHALU	KODRA STREET, TEKKALI. 532202 ANAKAPALLI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PS0044114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNDRA	RAO	JAMI	NARASIMHALU	NARASIMHALU	NARASIMHALU	KODRA STREET, TEKKALI. 532202 ANAKAPALLI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PS0044114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNDRA	RAO	JAMI	NARASIMHALU	NARASIMHALU	NARASIMHALU	KODRA STREET, TEKKALI. 532202 ANAKAPALLI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PS0044114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNDRA	RAO	JAMI	NARASIMHALU	NARASIMHALU	NARASIMHALU	KODRA STREET, TEKKALI. 532202 ANAKAPALLI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PS0044114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDRA	RAO	JAMI	NARASIMHALU	NARASIMHALU	NARASIMHALU	KODRA STREET, TEKKALI. 532202 ANAKAPALLI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PS0044114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDRA	RAO	JAMI	NARASIMHALU	NARASIMHALU	NARASIMHALU	KODRA STREET, TEKKALI. 532202 ANAKAPALLI	INDIA	ANDHRA PRADESH	TEKKALI	532202	PS0044114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAMBASIVA	RAO	MANDAVILLI	NIL	NIL	NIL	DOOR NO. 4-9-32, KOTHA-AGHARAM, NEAR RATHI MEDA, VIZIANAGARAM.VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0044124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJANEYAMURTHYNARAYANAM		NO	NO	FY-1
SAMBASIVA	RAO	MANDAVILLI	NIL	NIL	NIL	DOOR NO. 4-9-32, KOTHA-AGHARAM, NEAR RATHI MEDA, VIZIANAGARAM.VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0044124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANJANEYAMURTHYNARAYANAM		NO	NO	FY-5
SAMBASIVA	RAO	MANDAVILLI	NIL	NIL	NIL	DOOR NO. 4-9-32, KOTHA-AGHARAM, NEAR RATHI MEDA, VIZIANAGARAM.VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0044124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJANEYAMURTHYNARAYANAM		NO	NO	FY-7
SAMBASIVA	RAO	MANDAVILLI	NIL	NIL	NIL	DOOR NO. 4-9-32, KOTHA-AGHARAM, NEAR RATHI MEDA, VIZIANAGARAM.VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0044124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANJANEYAMURTHYNARAYANAM		NO	NO	FY-6
SAMBASIVA	RAO	MANDAVILLI	NIL	NIL	NIL	DOOR NO. 4-9-32, KOTHA-AGHARAM, NEAR RATHI MEDA, VIZIANAGARAM.VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0044124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJANEYAMURTHYNARAYANAM		NO	NO	FY-3
SAMBASIVA	RAO	MANDAVILLI	NIL	NIL	NIL	DOOR NO. 4-9-32, KOTHA-AGHARAM, NEAR RATHI MEDA, VIZIANAGARAM.VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0044124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJANEYAMURTHYNARAYANAM		NO	NO	FY-2
SAMBASIVA	RAO	MANDAVILLI	NIL	NIL	NIL	DOOR NO. 4-9-32, KOTHA-AGHARAM, NEAR RATHI MEDA, VIZIANAGARAM.VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0044124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJANEYAMURTHYNARAYANAM		NO	NO	FY-4
S		VISHALAKSHI	K	K	K	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0044136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		VISHALAKSHI	K	K	K	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0044136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		VISHALAKSHI	K	K	K	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0044136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	RAVI	KUMAR	K	K	K	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0044137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	RAVI	KUMAR	K	K	K	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0044137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	RAVI	KUMAR	K	K	K	NO 116 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0044137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIDHAR	C	V	C	C	C	117 7TH MAIN JAYA NAGAR 5TH BCOCK 46 TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIDHAR	C	V	C	C	C	117 7TH MAIN JAYA NAGAR 5TH BCOCK 46 TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0044152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	N	VISHWANATH	S	S	S	HANDLOOM HOUSE ALMAS CENTRE 87 MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	N	VISHWANATH	S	S	S	HANDLOOM HOUSE ALMAS CENTRE 87 MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	N	VISHWANATH	S	S	S	HANDLOOM HOUSE ALMAS CENTRE 87 MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	N	VISHWANATH	S	S	S	HANDLOOM HOUSE ALMAS CENTRE 87 MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	N	VISHWANATH	S	S	S	HANDLOOM HOUSE ALMAS CENTRE 87 MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S	N	MOHAN RAJY	S	S	S	MAHALAKSIMI ELECTRIC STORES M G ROAD CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PS0044171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	N	MOHAN RAJY	S	S	S	MAHALAKSIMI ELECTRIC STORES M G ROAD CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PS0044171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	N	MOHAN RAJY	S	S	S	MAHALAKSIMI ELECTRIC STORES M G ROAD CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PS0044171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	N	MOHAN RAJY	S	S	S	MAHALAKSIMI ELECTRIC STORES M G ROAD CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PS0044171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	N	P BHANUMATHI	S	S	S	MAHALAKSHMI ELECTRIC STORES, M G ROAD, CHINTHAMANI, KOLAR	INDIA	KARNATAKA	KOLAR	563125	PS0044172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	N	P BHANUMATHI	S	S	S	MAHALAKSHMI ELECTRIC STORES, M G ROAD, CHINTHAMANI, KOLAR	INDIA	KARNATAKA	KOLAR	563125	PS0044172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	N	P BHANUMATHI	S	S	S	MAHALAKSHMI ELECTRIC STORES, M G ROAD, CHINTHAMANI, KOLAR	INDIA	KARNATAKA	KOLAR	563125	PS0044172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	N	P BHANUMATHI	S	S	S	MAHALAKSHMI ELECTRIC STORES, M G ROAD, CHINTHAMANI, KOLAR	INDIA	KARNATAKA	KOLAR	563125	PS0044172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	N	P BHANUMATHI	S	S	S	MAHALAKSHMI ELECTRIC STORES, M G ROAD, CHINTHAMANI, KOLAR	INDIA	KARNATAKA	KOLAR	563125	PS0044172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMA		SURESH	V	V	V	745 9TH CROSS MC LAYOVT VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0044175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUMA		SURESH	V	V	V	745 9TH CROSS MC LAYOVT VIJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0044175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S	PRADEEP	KAMATH	R	R	R	RAGUNATH STORES MARKET ROAD ALWAYE ALWAYE	INDIA	KERALA	ALWAYE	683101	PS0044208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SPRAVINKUMAR		NO	NO	FY-7
SUJA		PRAMOD	REV	REV	REV	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PS0044216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUJA		PRAMOD	REV	REV	REV	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PS0044216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUJA		PRAMOD	REV	REV	REV	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PS0044216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUJA		PRAMOD	REV	REV	REV	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PS0044216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUJA		PRAMOD	REV	REV	REV	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PS0044216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUJA		PRAMOD	REV	REV	REV	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PS0044216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUJA		PRAMOD	REV	REV	REV	MANJALIL HOUSE VAIKAM ROAD TRIPUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PS0044216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S		SAJITHA	D	D	D	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PS0044222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		SAJITHA	D	D	D	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PS0044222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SAJITHA	D	D	D	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PS0044222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SAJITHA	D	D	D	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PS0044222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SAJITHA	D	D	D	OFFICERS QUARTERS OF COCHIN CORPORATION MONASTRY ROAD KARIKKAMURI ERNAKULAMCOCHIN	INDIA	KERALA	COCHIN	682011	PS0044222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTHI		BAI	NIL	NIL	NIL	KATTHIKA 552/IV, CONVENT ROAD, KUNNUMBHAGAM, KANJIRAPPALLY KOTTAYM	INDIA	KERALA	KANJIRAPALLY	686507	PS0044223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SALLY		THOMAS	K	K	K	R M O QUARTERS DIST HOSPITAL KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PS0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MATHEWGEORGETHOMAS		NO	NO	FY-5
SALLY		THOMAS	K	K	K	R M O QUARTERS DIST HOSPITAL KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PS0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MATHEWGEORGETHOMAS		NO	NO	FY-1
SALLY		THOMAS	K	K	K	R M O QUARTERS DIST HOSPITAL KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PS0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MATHEWGEORGETHOMAS		NO	NO	FY-4
SALLY		THOMAS	K	K	K	R M O QUARTERS DIST HOSPITAL KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PS0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MATHEWGEORGETHOMAS		NO	NO	FY-3
SALLY		THOMAS	K	K	K	R M O QUARTERS DIST HOSPITAL KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PS0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MATHEWGEORGETHOMAS		NO	NO	FY-2
SUBRAHMANIAN	K	P	CHERIYAKKAN	CHERIYAKKAN	CHERIYAKKAN	NAYANAM,MLA ROAD KUNNAMANGALAMKOZHIKODEKERALA	INDIA	KERALA	CALICUT	673571	PS0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	SILJAKP	SAJIDEVIMK		NO	NO	FY-7
SARASWATHY		RAMESH	K	K	K	19/1033 GEETHANJALI TALI EAST CALICUT	INDIA	KERALA	CALICUT	673002	PS0044238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KKRAMESH		NO	NO	FY-1
SARASWATHY		RAMESH	K	K	K	19/1033 GEETHANJALI TALI EAST CALICUT	INDIA	KERALA	CALICUT	673002	PS0044238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KKRAMESH		NO	NO	FY-5
SARASWATHY		RAMESH	K	K	K	19/1033 GEETHANJALI TALI EAST CALICUT	INDIA	KERALA	CALICUT	673002	PS0044238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KKRAMESH		NO	NO	FY-3
SARASWATHY		RAMESH	K	K	K	19/1033 GEETHANJALI TALI EAST CALICUT	INDIA	KERALA	CALICUT	673002	PS0044238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KKRAMESH		NO	NO	FY-4
SARASWATHY		RAMESH	K	K	K	19/1033 GEETHANJALI TALI EAST CALICUT	INDIA	KERALA	CALICUT	673002	PS0044238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KKRAMESH		NO	NO	FY-2
S		SITARAMAN	SUBRAMANIA	SUBRAMANIA	SUBRAMANIA	NO. 229, ROYPETTAH HIGH ROAD, ROYAPETTAH, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PS0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SITARAMAN	SUBRAMANIA	SUBRAMANIA	SUBRAMANIA	NO. 229, ROYPETTAH HIGH ROAD, ROYAPETTAH, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PS0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SITARAMAN	SUBRAMANIA	SUBRAMANIA	SUBRAMANIA	NO. 229, ROYPETTAH HIGH ROAD, ROYAPETTAH, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PS0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHILA		ABRAHAM	T	T	T	THOPRATHU VADAKEIL MARAMON KERALA KOZHENCHERRY	INDIA	KERALA	TIRUVALLA	689549	PS0044261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		JANAKI	P	P	P	W/O P S RAMANATHA IYER PALLIPURAM VILLAGE PALAKKAD	INDIA	KERALA	PALGHAT	678006	PS0044262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		JANAKI	P	P	P	W/O P S RAMANATHA IYER PALLIPURAM VILLAGE PALAKKAD	INDIA	KERALA	PALGHAT	678006	PS0044262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		JANAKI	P	P	P	W/O P S RAMANATHA IYER PALLIPURAM VILLAGE PALAKKAD	INDIA	KERALA	PALGHAT	678006	PS0044262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		JANAKI	P	P	P	W/O P S RAMANATHA IYER PALLIPURAM VILLAGE PALAKKAD	INDIA	KERALA	PALGHAT	678006	PS0044262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		JANAKI	P	P	P	W/O P S RAMANATHA IYER PALLIPURAM VILLAGE PALAKKAD	INDIA	KERALA	PALGHAT	678006	PS0044262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		JANAKI	P	P	P	W/O P S RAMANATHA IYER PALLIPURAM VILLAGE PALAKKAD	INDIA	KERALA	PALGHAT	678006	PS0044262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIDHARTHAN		AK	AN	AN	AN	POOLAKKAL PARUMBIL HOUSE PO EDATHARA PALAKKAD PALAKKAD	INDIA	KERALA	PALGHAT	678611	PS0044263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LATHADEVIU		NO	NO	FY-7
SIDHARTHAN		AK	AN	AN	AN	POOLAKKAL PARUMBIL HOUSE PO EDATHARA PALAKKAD PALAKKAD	INDIA	KERALA	PALGHAT	678611	PS0044263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LATHADEVIU		NO	NO	FY-1
S		VIMALA	S	S	S	FLAT SL BLOCK I, JAIN APOORVA, 158, DHARGA ROAD, PALLAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PS0044286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		VIMALA	S	S	S	FLAT SL BLOCK I, JAIN APOORVA, 158, DHARGA ROAD, PALLAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PS0044286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		VIMALA	S	S	S	FLAT SL BLOCK I, JAIN APOORVA, 158, DHARGA ROAD, PALLAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PS0044286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		VIMALA	S	S	S	FLAT SL BLOCK I, JAIN APOORVA, 158, DHARGA ROAD, PALLAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PS0044286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		VIMALA	S	S	S	FLAT SL BLOCK I, JAIN APOORVA, 158, DHARGA ROAD, PALLAVARAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600043	PS0044286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SALMA		BURUHANUDEEN	BURUHANUDEEN	BURUHANUDEEN	BURUHANUDEEN	BLOCK X NO2 ANNA NAGSR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0044291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MOHAMEDSHAFFIQ		NO	NO	FY-1
SALMA		BURUHANUDEEN	BURUHANUDEEN	BURUHANUDEEN	BURUHANUDEEN	BLOCK X NO2 ANNA NAGSR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0044291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MOHAMEDSHAFFIQ		NO	NO	FY-2
SALMA		BURUHANUDEEN	BURUHANUDEEN	BURUHANUDEEN	BURUHANUDEEN	BLOCK X NO2 ANNA NAGSR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0044291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MOHAMEDSHAFFIQ		NO	NO	FY-3
SALMA		BURUHANUDEEN	BURUHANUDEEN	BURUHANUDEEN	BURUHANUDEEN	BLOCK X NO2 ANNA NAGSR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0044291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MOHAMEDSHAFFIQ		NO	NO	FY-4
S	M	GEETHA	NIL	NIL	NIL	AI 97 SECOND STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0044297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	M	GEETHA	NIL	NIL	NIL	AI 97 SECOND STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0044297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	M	GEETHA	NIL	NIL	NIL	AI 97 SECOND STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0044297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	M	GEETHA	NIL	NIL	NIL	AI 97 SECOND STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0044297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	M	GEETHA	NIL	NIL	NIL	AI 97 SECOND STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0044297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTABEN	DHIRAJLAL	PAREKH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	80 NEPEANSERROAD 14STARDUST 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0044315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UMESHDHIRAJLALPAREKH		NO	NO	FY-3
SHANTABEN	DHIRAJLAL	PAREKH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	80 NEPEANSERROAD 14STARDUST 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0044315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UMESHDHIRAJLALPAREKH		NO	NO	FY-2
SHOBHA	BABURAO	BHALINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR BOMBAY 400014 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0044331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SEEMABABURAOBHALINGERANJANABABURAOBHALINGE		NO	NO	FY-7
SHOBHA	BABURAO	BHALINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR BOMBAY 400014 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0044331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		SEEMABABURAOBHALINGERANJANABABURAOBHALINGE		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHOBHA	BABURAO	BHALINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR BOMBAY 400014 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0044331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SEEMABABURAOBHALINGERANJANABABURAOBHALINGE		NO	NO	FY-3
SEEMA	BABURAO	BHALIINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR BOMBAY 400014 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0044332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SHOBHABABURAOBHALINGERAJANBABURAO BHALINGE		NO	NO	FY-7
SEEMA	BABURAO	BHALIINGE	BABURAO	BABURAO	BABURAO	61 HINDU COLONY DADAR BOMBAY 400014 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0044332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SHOBHABABURAOBHALINGERAJANBABURAO BHALINGE		NO	NO	FY-3
SHRIPRATAPSINHA	RAGHUWATHRAO	JAGTAP	PAGHUNATHRAO	PAGHUNATHRAO	PAGHUNATHRAO	602 KACHANAR CO OP H S G SOCIETY BAGNE ROAD KANDERPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0044334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIPRATAPSINHA	RAGHUWATHRAO	JAGTAP	PAGHUNATHRAO	PAGHUNATHRAO	PAGHUNATHRAO	602 KACHANAR CO OP H S G SOCIETY BAGNE ROAD KANDERPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0044334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAHADEVAN		PULIKTHARA	SANKARAN	SANKARAN	SANKARAN	FLAT NO.208,2ND FLOOR CANCER-PISCES,LOWER-KHARODI MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0044342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAHADEVAN		PULIKTHARA	SANKARAN	SANKARAN	SANKARAN	FLAT NO.208,2ND FLOOR CANCER-PISCES,LOWER-KHARODI MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0044342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAHADEVAN		PULIKTHARA	SANKARAN	SANKARAN	SANKARAN	FLAT NO.208,2ND FLOOR CANCER-PISCES,LOWER-KHARODI MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0044342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAHADEVAN		PULIKTHARA	SANKARAN	SANKARAN	SANKARAN	FLAT NO.208,2ND FLOOR CANCER-PISCES,LOWER-KHARODI MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0044342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ	N	NAIR	A	A	A	C-11 VOLTAS CO OP HSG SOCIETY LTD SHIV-SRUSHTI NEHRU NAGAR P O KURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0044345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AKGOKULAN		NO	NO	FY-7
SAROJ	N	NAIR	A	A	A	C-11 VOLTAS CO OP HSG SOCIETY LTD SHIV-SRUSHTI NEHRU NAGAR P O KURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0044345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AKGOKULAN		NO	NO	FY-3
SAROJ	N	NAIR	A	A	A	C-11 VOLTAS CO OP HSG SOCIETY LTD SHIV-SRUSHTI NEHRU NAGAR P O KURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0044345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AKGOKULAN		NO	NO	FY-6
SAROJ	N	NAIR	A	A	A	C-11 VOLTAS CO OP HSG SOCIETY LTD SHIV-SRUSHTI NEHRU NAGAR P O KURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0044345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AKGOKULAN		NO	NO	FY-2
SAROJ	N	NAIR	A	A	A	C-11 VOLTAS CO OP HSG SOCIETY LTD SHIV-SRUSHTI NEHRU NAGAR P O KURLA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0044345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		AKGOKULAN		NO	NO	FY-4
SMT	ATREYAPURAPA	SUBBALAXMI	ATREYAPURAPA	ATREYAPURAPA	ATREYAPURAPA	FLAT NO C-1302, BHARAT APARTMENT MARVE ROAD, NEAR MALAD GYMKHANAMALAD WEST DELYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064	PS0044347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ATREYAPURAPAPRASADMURTY		NO	NO	FY-7
SMT	ATREYAPURAPA	SUBBALAXMI	ATREYAPURAPA	ATREYAPURAPA	ATREYAPURAPA	FLAT NO C-1302, BHARAT APARTMENT MARVE ROAD, NEAR MALAD GYMKHANAMALAD WEST DELYMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064	PS0044347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ATREYAPURAPAPRASADMURTY		NO	NO	FY-4
SUSHILA	NATVERLAL	GANDHI	NATVERLAL	NATVERLAL	NATVERLAL	15, AMRAPALI SOCIETY NEAR JALARAM SHOPPING COMP ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0044407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NATVERLALMAGANLAL GANDHI		NO	NO	FY-5
SUSHILA	NATVERLAL	GANDHI	NATVERLAL	NATVERLAL	NATVERLAL	15, AMRAPALI SOCIETY NEAR JALARAM SHOPPING COMP ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0044407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NATVERLALMAGANLAL GANDHI		NO	NO	FY-7
SUSHILA	NATVERLAL	GANDHI	NATVERLAL	NATVERLAL	NATVERLAL	15, AMRAPALI SOCIETY NEAR JALARAM SHOPPING COMP ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0044407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NATVERLALMAGANLAL GANDHI		NO	NO	FY-1
SUSHILA	NATVERLAL	GANDHI	NATVERLAL	NATVERLAL	NATVERLAL	15, AMRAPALI SOCIETY NEAR JALARAM SHOPPING COMP ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0044407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NATVERLALMAGANLAL GANDHI		NO	NO	FY-3
SUSHILA	NATVERLAL	GANDHI	NATVERLAL	NATVERLAL	NATVERLAL	15, AMRAPALI SOCIETY NEAR JALARAM SHOPPING COMP ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0044407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NATVERLALMAGANLAL GANDHI		NO	NO	FY-4
SUSHILA	NATVERLAL	GANDHI	NATVERLAL	NATVERLAL	NATVERLAL	15, AMRAPALI SOCIETY NEAR JALARAM SHOPPING COMP ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0044407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NATVERLALMAGANLAL GANDHI		NO	NO	FY-2
SUSHILA	NATVERLAL	GANDHI	NATVERLAL	NATVERLAL	NATVERLAL	15, AMRAPALI SOCIETY NEAR JALARAM SHOPPING COMP ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0044407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NATVERLALMAGANLAL GANDHI		NO	NO	FY-6
SANGITA	MOHANRAO	DOPPA	MOHANBHAI	MOHANBHAI	MOHANBHAI	SUREKH TRUKSHMANI PARK OPP D37 ESI. KANKARIA BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0044421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUREKHA	MOHANRAO	DOPPA	MOHANBHAI	MOHANBHAI	MOHANBHAI	SUREKH TRUKSHMANI PARK OPP D37 ESI. KANKARIA BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0044422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUREKHA	MOHANRAO	DOPPA	MOHANBHAI	MOHANBHAI	MOHANBHAI	SUREKH TRUKSHMANI PARK OPP D37 ESI. KANKARIA BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0044422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUREKHA	MOHANRAO	DOPPA	MOHANBHAI	MOHANBHAI	MOHANBHAI	SUREKH TRUKSHMANI PARK OPP D37 ESI. KANKARIA BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0044422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUREKHA	MOHANRAO	DOPPA	MOHANBHAI	MOHANBHAI	MOHANBHAI	SUREKH TRUKSHMANI PARK OPP D37 ESI. KANKARIA BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0044422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUREKHA	MOHANRAO	DOPPA	MOHANBHAI	MOHANBHAI	MOHANBHAI	SUREKH TRUKSHMANI PARK OPP D37 ESI. KANKARIA BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0044422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	48 RANG SUJILAM SOCIETY ANKUR ROAD NEAR SULABH FLATS NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0044427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KIRTIKUMARRAMANLALSHAH		NO	NO	FY-1
SUSHILA	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	48 RANG SUJILAM SOCIETY ANKUR ROAD NEAR SULABH FLATS NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0044427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KIRTIKUMARRAMANLALSHAH		NO	NO	FY-3
SUSHILA	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	48 RANG SUJILAM SOCIETY ANKUR ROAD NEAR SULABH FLATS NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0044427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KIRTIKUMARRAMANLALSHAH		NO	NO	FY-2
SUMAN		RAI	CHANDRA	CHANDRA	CHANDRA	C/O C.P.RAI FOREST COLONY COMPANY BAGH GOPAL GANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PS0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN		RAI	CHANDRA	CHANDRA	CHANDRA	C/O C.P.RAI FOREST COLONY COMPANY BAGH GOPAL GANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PS0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		RAI	CHANDRA	CHANDRA	CHANDRA	C/O C.P.RAI FOREST COLONY COMPANY BAGH GOPAL GANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PS0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN		RAI	CHANDRA	CHANDRA	CHANDRA	C/O C.P.RAI FOREST COLONY COMPANY BAGH GOPAL GANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PS0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		RAI	CHANDRA	CHANDRA	CHANDRA	C/O C.P.RAI FOREST COLONY COMPANY BAGH GOPAL GANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PS0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		RAI	CHANDRA	CHANDRA	CHANDRA	C/O C.P.RAI FOREST COLONY COMPANY BAGH GOPAL GANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PS0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		RAI	CHANDRA	CHANDRA	CHANDRA	C/O C.P.RAI FOREST COLONY COMPANY BAGH GOPAL GANJ SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PS0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARLA		SINGH	S	S	S	A-3/4, BETWA RIVER BOARD COLONY NANDANPURA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0044472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARLA		SINGH	S	S	S	A-3/4, BETWA RIVER BOARD COLONY NANDANPURA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0044472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARLA		SINGH	S	S	S	A-3/4, BETWA RIVER BOARD COLONY NANDANPURA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0044472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTI		DEVI	GULAB	GULAB	GULAB	JANTA TENT HOUSE KOTWALI CHOWK SEHORE SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PS0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GURJEETSINGH		NO	NO	FY-7
SHANTI		DEVI	GULAB	GULAB	GULAB	JANTA TENT HOUSE KOTWALI CHOWK SEHORE SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PS0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GURJEETSINGH		NO	NO	FY-1
SHANTI		DEVI	GULAB	GULAB	GULAB	JANTA TENT HOUSE KOTWALI CHOWK SEHORE SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PS0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GURJEETSINGH		NO	NO	FY-6
SHANTI		DEVI	GULAB	GULAB	GULAB	JANTA TENT HOUSE KOTWALI CHOWK SEHORE SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PS0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GURJEETSINGH		NO	NO	FY-5
SHANTI		DEVI	GULAB	GULAB	GULAB	JANTA TENT HOUSE KOTWALI CHOWK SEHORE SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PS0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GURJEETSINGH		NO	NO	FY-3
SHANTI		DEVI	GULAB	GULAB	GULAB	JANTA TENT HOUSE KOTWALI CHOWK SEHORE SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PS0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GURJEETSINGH		NO	NO	FY-2
SHANTI		DEVI	GULAB	GULAB	GULAB	JANTA TENT HOUSE KOTWALI CHOWK SEHORE SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	PS0044474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GURJEETSINGH		NO	NO	FY-4
SWAPNA		MUKHERJEE	BIRENDRA	BIRENDRA	BIRENDRA	14 BANKIM KANAN STATION ROAD CHINSURA	INDIA	WEST BENGAL	CHINSURA	712102	PS0044485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIRENDRANATHMUKHERJEE		NO	NO	FY-7
SWAPNA		MUKHERJEE	BIRENDRA	BIRENDRA	BIRENDRA	14 BANKIM KANAN STATION ROAD CHINSURA	INDIA	WEST BENGAL	CHINSURA	712102	PS0044485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIRENDRANATHMUKHERJEE		NO	NO	FY-1
SEEMA		JAIN	VALLABH	VALLABH	VALLABH	C/O UDAYKUMAR JAIN 90 AMBEDKAR NAGAR NEAR BIMA HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0044491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		JAIN	VALLABH	VALLABH	VALLABH	C/O UDAYKUMAR JAIN 90 AMBEDKAR NAGAR NEAR BIMA HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0044491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		JAIN	VALLABH	VALLABH	VALLABH	C/O UDAYKUMAR JAIN 90 AMBEDKAR NAGAR NEAR BIMA HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0044491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		JAIN	VALLABH	VALLABH	VALLABH	C/O UDAYKUMAR JAIN 90 AMBEDKAR NAGAR NEAR BIMA HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0044491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		JAIN	VALLABH	VALLABH	VALLABH	C/O UDAYKUMAR JAIN 90 AMBEDKAR NAGAR NEAR BIMA HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0044491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUREKHA	VIDYADHAR	JOSHI	NIL	NIL	NIL	C/O N.NAGESHWAR RAO H .NO 18-92/2 MALKAIGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0044506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUREKHA	VIDYADHAR	JOSHI	NIL	NIL	NIL	C/O N.NAGESHWAR RAO H .NO 18-92/2 MALKAIGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0044506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUREKHA	VIDYADHAR	JOSHI	NIL	NIL	NIL	C/O N.NAGESHWAR RAO H .NO 18-92/2 MALKAIGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0044506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUREKHA	VIDYADHAR	JOSHI	NIL	NIL	NIL	C/O N.NAGESHWAR RAO H .NO 18-92/2 MALKAIGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0044506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUREKHA	VIDYADHAR	JOSHI	NIL	NIL	NIL	C/O N.NAGESHWAR RAO H .NO 18-92/2 MALKAIGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0044506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUREKHA	VIDYADHAR	JOSHI	NIL	NIL	NIL	C/O N.NAGESHWAR RAO H .NO 18-92/2 MALKAIGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0044506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUREKHA	VIDYADHAR	JOSHI	NIL	NIL	NIL	C/O N.NAGESHWAR RAO H .NO 18-92/2 MALKAIGIRI WEST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0044506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHARDA		KHANDELWAL	ANIL	ANIL	ANIL	A-488 AAMRAPALI MARG VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0044510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANILKHANDELWAL		NO	NO	FY-7
SHARDA		KHANDELWAL	ANIL	ANIL	ANIL	A-488 AAMRAPALI MARG VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0044510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANILKHANDELWAL		NO	NO	FY-6
SMT		RADHADAVI	GOPALLAL	GOPALLAL	GOPALLAL	GOPAL LAL GUPTA D-75, BHARTENDU CHOWK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
SMT		RADHADAVI	GOPALLAL	GOPALLAL	GOPALLAL	GOPAL LAL GUPTA D-75, BHARTENDU CHOWK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
SMT		RADHADAVI	GOPALLAL	GOPALLAL	GOPALLAL	GOPAL LAL GUPTA D-75, BHARTENDU CHOWK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
SMT		RADHADAVI	GOPALLAL	GOPALLAL	GOPALLAL	GOPAL LAL GUPTA D-75, BHARTENDU CHOWK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
SMT		RADHADAVI	GOPALLAL	GOPALLAL	GOPALLAL	GOPAL LAL GUPTA D-75, BHARTENDU CHOWK AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		MEENA	MAHABIR	MAHABIR	MAHABIR	FLAT 7,TYPE IV,GE BLOCK CUSTOMS & C E COLONEY SALT LAXE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		MEENA	MAHABIR	MAHABIR	MAHABIR	FLAT 7,TYPE IV,GE BLOCK CUSTOMS & C E COLONEY SALT LAXE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		MEENA	MAHABIR	MAHABIR	MAHABIR	FLAT 7,TYPE IV,GE BLOCK CUSTOMS & C E COLONEY SALT LAXE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		MEENA	MAHABIR	MAHABIR	MAHABIR	FLAT 7,TYPE IV,GE BLOCK CUSTOMS & C E COLONEY SALT LAXE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		MEENA	MAHABIR	MAHABIR	MAHABIR	FLAT 7,TYPE IV,GE BLOCK CUSTOMS & C E COLONEY SALT LAXE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0044562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAIN		JAJU	THAKARSIDAS	THAKARSIDAS	THAKARSIDAS	C/O.V D JAJU A-104, KAMAL VRINDAVAN APPTS, D-2, MEERA MARG, BANI PARK,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAIN		JAJU	THAKARSIDAS	THAKARSIDAS	THAKARSIDAS	C/O.V D JAJU A-104, KAMAL VRINDAVAN APPTS, D-2, MEERA MARG, BANI PARK,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAIN		JAJU	THAKARSIDAS	THAKARSIDAS	THAKARSIDAS	C/O.V D JAJU A-104, KAMAL VRINDAVAN APPTS, D-2, MEERA MARG, BANI PARK,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAIN		JAJU	THAKARSIDAS	THAKARSIDAS	THAKARSIDAS	C/O.V D JAJU A-104, KAMAL VRINDAVAN APPTS, D-2, MEERA MARG, BANI PARK,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYANARAIN		JAJU	THAKARSIDAS	THAKARSIDAS	THAKARSIDAS	C/O.V D JAJU A-104, KAMAL VRINDAVAN APPTS, D-2, MEERA MARG, BANI PARK,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		SHARMA	SHAYAM	SHAYAM	SHAYAM	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA		SHARMA	SHAYAM	SHAYAM	SHAYAM	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTALA		SHARMA	SHAYAM	SHAYAM	SHAYAM	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTALA		SHARMA	SHAYAM	SHAYAM	SHAYAM	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0044613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	SHARMA	BALURAM	BALURAM	BALURAM	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0044614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHYAM	SUNDER	SHARMA	BALURAM	BALURAM	BALURAM	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0044614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHYAM	SUNDER	SHARMA	BALURAM	BALURAM	BALURAM	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0044614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHYAM	SUNDER	SHARMA	BALURAM	BALURAM	BALURAM	G11 A HATHIBABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0044614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		LAHOTI	RAMAWATAR	RAMAWATAR	RAMAWATAR	C-9 KALWAT SCHEME GOPAL BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0044617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		LAHOTI	RAMAWATAR	RAMAWATAR	RAMAWATAR	C-9 KALWAT SCHEME GOPAL BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0044617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		LAHOTI	RAMAWATAR	RAMAWATAR	RAMAWATAR	C-9 KALWAT SCHEME GOPAL BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0044617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		LAHOTI	RAMAWATAR	RAMAWATAR	RAMAWATAR	C-9 KALWAT SCHEME GOPAL BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0044617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		LAHOTI	RAMAWATAR	RAMAWATAR	RAMAWATAR	C-9 KALWAT SCHEME GOPAL BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0044617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		GOYAL	SHYAM	SHYAM	SHYAM	478/10, PREM BHAWAN AREA, KUTCHERY ROAD, AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0044624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YATENDRAGOYAL		NO	NO	FY-7
SEEMA		GOYAL	SHYAM	SHYAM	SHYAM	478/10, PREM BHAWAN AREA, KUTCHERY ROAD, AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0044624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YATENDRAGOYAL		NO	NO	FY-1
SEEMA		GOYAL	SHYAM	SHYAM	SHYAM	478/10, PREM BHAWAN AREA, KUTCHERY ROAD, AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0044624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YATENDRAGOYAL		NO	NO	FY-6
SEEMA		GOYAL	SHYAM	SHYAM	SHYAM	478/10, PREM BHAWAN AREA, KUTCHERY ROAD, AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0044624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YATENDRAGOYAL		NO	NO	FY-2
SUNIL	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	8/3 MIG HOUSHING BOARD VAKILPETH RESHAMBAG SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0044659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAKESHITRIVEDI		NO	NO	FY-5
SUNIL	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	8/3 MIG HOUSHING BOARD VAKILPETH RESHAMBAG SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0044659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAKESHITRIVEDI		NO	NO	FY-1
SUNIL	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	8/3 MIG HOUSHING BOARD VAKILPETH RESHAMBAG SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0044659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAKESHITRIVEDI		NO	NO	FY-4
SUNIL	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	8/3 MIG HOUSHING BOARD VAKILPETH RESHAMBAG SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0044659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAKESHITRIVEDI		NO	NO	FY-2
SUNIL	KANAIYALAL	TRIVEDI	KANAIYALAL	KANAIYALAL	KANAIYALAL	8/3 MIG HOUSHING BOARD VAKILPETH RESHAMBAG SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0044659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAKESHITRIVEDI		NO	NO	FY-3
SOHRAB	JEHANGIRJI	MEHERHOMJI	JEHANGIRJI	JEHANGIRJI	JEHANGIRJI	DIVECHA COMPLEX , FLAT NO.204, 2ND FLOOR, B WING, EDULJI ROAD , CHARAI,THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0044660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AFTABSOHRABMEHER HOMJI		NO	NO	FY-5
SOHRAB	JEHANGIRJI	MEHERHOMJI	JEHANGIRJI	JEHANGIRJI	JEHANGIRJI	DIVECHA COMPLEX , FLAT NO.204, 2ND FLOOR, B WING, EDULJI ROAD , CHARAI,THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0044660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AFTABSOHRABMEHER HOMJI		NO	NO	FY-1
SOHRAB	JEHANGIRJI	MEHERHOMJI	JEHANGIRJI	JEHANGIRJI	JEHANGIRJI	DIVECHA COMPLEX , FLAT NO.204, 2ND FLOOR, B WING, EDULJI ROAD , CHARAI,THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0044660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AFTABSOHRABMEHER HOMJI		NO	NO	FY-4
SOHRAB	JEHANGIRJI	MEHERHOMJI	JEHANGIRJI	JEHANGIRJI	JEHANGIRJI	DIVECHA COMPLEX , FLAT NO.204, 2ND FLOOR, B WING, EDULJI ROAD , CHARAI,THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0044660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AFTABSOHRABMEHER HOMJI		NO	NO	FY-2
SOHRAB	JEHANGIRJI	MEHERHOMJI	JEHANGIRJI	JEHANGIRJI	JEHANGIRJI	DIVECHA COMPLEX , FLAT NO.204, 2ND FLOOR, B WING, EDULJI ROAD , CHARAI,THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0044660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AFTABSOHRABMEHER HOMJI		NO	NO	FY-3
SHEO	NARAIN	SINGH	JANG	JANG	JANG	SUB AREA MANAGER NEWTON SUB AREA RESCUE STATION PARASIA PARASIA	INDIA	MADHYA PRADESH	DHAR	480441	PS0044662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILASINGH		NO	NO	FY-1
SHEO	NARAIN	SINGH	JANG	JANG	JANG	SUB AREA MANAGER NEWTON SUB AREA RESCUE STATION PARASIA PARASIA	INDIA	MADHYA PRADESH	DHAR	480441	PS0044662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILASINGH		NO	NO	FY-7
SHEO	NARAIN	SINGH	JANG	JANG	JANG	SUB AREA MANAGER NEWTON SUB AREA RESCUE STATION PARASIA PARASIA	INDIA	MADHYA PRADESH	DHAR	480441	PS0044662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMILASINGH		NO	NO	FY-5
SHEO	NARAIN	SINGH	JANG	JANG	JANG	SUB AREA MANAGER NEWTON SUB AREA RESCUE STATION PARASIA PARASIA	INDIA	MADHYA PRADESH	DHAR	480441	PS0044662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		URMILASINGH		NO	NO	FY-4
SHEO	NARAIN	SINGH	JANG	JANG	JANG	SUB AREA MANAGER NEWTON SUB AREA RESCUE STATION PARASIA PARASIA	INDIA	MADHYA PRADESH	DHAR	480441	PS0044662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILASINGH		NO	NO	FY-3
SHEO	NARAIN	SINGH	JANG	JANG	JANG	SUB AREA MANAGER NEWTON SUB AREA RESCUE STATION PARASIA PARASIA	INDIA	MADHYA PRADESH	DHAR	480441	PS0044662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILASINGH		NO	NO	FY-6
SHEO	NARAIN	SINGH	JANG	JANG	JANG	SUB AREA MANAGER NEWTON SUB AREA RESCUE STATION PARASIA PARASIA	INDIA	MADHYA PRADESH	DHAR	480441	PS0044662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILASINGH		NO	NO	FY-2
SHASHIKALA		KABRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	SHREE DURGA AUTOMOBILES LAKAD GANJ NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PS0044665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHASHIKALA		KABRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	SHREE DURGA AUTOMOBILES LAKAD GANJ NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PS0044665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHASHIKALA		KABRA	RAJKUMAR	RAJKUMAR	RAJKUMAR	SHREE DURGA AUTOMOBILES LAKAD GANJ NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	PS0044665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHASHI	PRABHAKAR	SOOR	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO18 BELTARODI ROAD NEAR KACHORE LAWN JAIHINDSOCIETY BSHYAM NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440037	PS0044675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA	GULABCHAND	JAIN	GULABCHAND	GULABCHAND	GULABCHAND	BEHIND UNANI DISTPENSARY SADAR BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0044678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA	GULABCHAND	JAIN	GULABCHAND	GULABCHAND	GULABCHAND	BEHIND UNANI DISTPENSARY SADAR BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0044678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA	GULABCHAND	JAIN	GULABCHAND	GULABCHAND	GULABCHAND	BEHIND UNANI DISTPENSARY SADAR BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0044678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA	GULABCHAND	JAIN	GULABCHAND	GULABCHAND	GULABCHAND	BEHIND UNANI DISTPENSARY SADAR BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0044678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAILENDRA	GULABCHAND	JAIN	GULABCHAND	GULABCHAND	GULABCHAND	BEHIND UNANI DISTPENSARY SADAR BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0044678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA	RAMESH	MAMIDWAR	RAMESH	RAMESH	RAMESH	C/O R R MAMIDWAR & CO GANDHICHOWK CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0044687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SEEMA	RAMESH	MAMIDWAR	RAMESH	RAMESH	RAMESH	C/O R R MAMIDWAR & CO GANDHICHOWK CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0044687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEEMA	RAMESH	MAMIDWAR	RAMESH	RAMESH	RAMESH	C/O R R MAMIDWAR & CO GANDHICHOWK CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0044687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEEMA	RAMESH	MAMIDWAR	RAMESH	RAMESH	RAMESH	C/O R R MAMIDWAR & CO GANDHICHOWK CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0044687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVITABEN	SOMABHAI	PATEL	SOMABHAI	SOMABHAI	SOMABHAI	BABUPETH CHANDRAPUR442403 CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442403	PS0044691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMA		ROHERA	PARMANAND	PARMANAND	PARMANAND	205 CEMENT ROAD NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0044693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PUSHPAROHERA		NO	NO	FY-7
SHAMA		ROHERA	PARMANAND	PARMANAND	PARMANAND	205 CEMENT ROAD NAGPUR 440010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0044693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PUSHPAROHERA		NO	NO	FY-6
SHOBHA	PARASHARAM	SHINDE	PARASHARAM	PARASHARAM	PARASHARAM	KRISHNA HSG SOCIETY VIJAYDURG SECT NO 27A PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0044697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHOBHA	PARASHARAM	SHINDE	PARASHARAM	PARASHARAM	PARASHARAM	KRISHNA HSG SOCIETY VIJAYDURG SECT NO 27A PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0044697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA	PARASHARAM	SHINDE	PARASHARAM	PARASHARAM	PARASHARAM	KRISHNA HSG SOCIETY VIJAYDURG SECT NO 27A PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0044697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHOBHA	PARASHARAM	SHINDE	PARASHARAM	PARASHARAM	PARASHARAM	KRISHNA HSG SOCIETY VIJAYDURG SECT NO 27A PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0044697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	PARASHARAM	SHINDE	PARASHARAM	PARASHARAM	PARASHARAM	KRISHNA HSG SOCIETY VIJAYDURG SECT NO 27A PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0044697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA	PARASHARAM	SHINDE	PARASHARAM	PARASHARAM	PARASHARAM	KRISHNA HSG SOCIETY VIJAYDURG SECT NO 27A PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0044697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SULBHA	SMITA	SHRIKANT KULKARNI	SHRIKANT	SHRIKANT	SHRIKANT	C/O SHRIKANT G. KULKARNI 4/9, MADHUBAN, STATE BANK OFFICERS COLONY BHAIRBONALAPUNE	INDIA	MAHARASHTRA	PUNE	411013	PS0044706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GANGABAIGOVINDKULKARNI		NO	NO	FY-1
SANJAY	CHAMPAKLAL	PATEL	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	68 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PS0044728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GAURANGCHAMPAKLALPATEL		NO	NO	FY-7
SANJAY	CHAMPAKLAL	PATEL	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	68 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PS0044728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GAURANGCHAMPAKLALPATEL		NO	NO	FY-6
SITARAM	DINKAR	TANAVOE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD, J V P D SCHEME, VILE PARLEWEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0044752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NIKHILKANTILALRATHOD		NO	NO	FY-5
SITARAM	DINKAR	TANAVOE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD, J V P D SCHEME, VILE PARLEWEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0044752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIKHILKANTILALRATHOD		NO	NO	FY-7
SITARAM	DINKAR	TANAVOE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD, J V P D SCHEME, VILE PARLEWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0044752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIKHILKANTILALRATHOD		NO	NO	FY-3
SITARAM	DINKAR	TANAVOE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD, J V P D SCHEME, VILE PARLEWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0044752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NIKHILKANTILALRATHOD		NO	NO	FY-6
SITARAM	DINKAR	TANAVOE	DINKAR	DINKAR	DINKAR	4 PRAMUKH 19 FRIENDS CO-OP HSG SOCIETY 6 N S ROAD, J V P D SCHEME, VILE PARLEWEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0044752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NIKHILKANTILALRATHOD		NO	NO	FY-4
SANDHYA	SHASHI	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	D 33 BINA APARTMENT 2ND FLOOR SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0044775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIMLASHASHIKANTSHAH		NO	NO	FY-6
SHAILJA		SINHA	ANIL	ANIL	ANIL	A 1 50 703 YASHODHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0044793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA	NATVARLAL	MUZOOMDAR	NATVARLAL	NATVARLAL	NATVARLAL	FLAT NO 65 NAVYUG NAGAR DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0044838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHALNATVARLALMUZOOMDARNATVARLALVAVABHAIMUZOOMDAR		NO	NO	FY-1
SUDHA	NATVARLAL	MUZOOMDAR	NATVARLAL	NATVARLAL	NATVARLAL	FLAT NO 65 NAVYUG NAGAR DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0044838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNEHALNATVARLALMUZOOMDARNATVARLALVAVABHAIMUZOOMDAR		NO	NO	FY-5
SUDHA	NATVARLAL	MUZOOMDAR	NATVARLAL	NATVARLAL	NATVARLAL	FLAT NO 65 NAVYUG NAGAR DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0044838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNEHALNATVARLALMUZOOMDARNATVARLALVAVABHAIMUZOOMDAR		NO	NO	FY-4
SUDHA	NATVARLAL	MUZOOMDAR	NATVARLAL	NATVARLAL	NATVARLAL	FLAT NO 65 NAVYUG NAGAR DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0044838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHALNATVARLALMUZOOMDARNATVARLALVAVABHAIMUZOOMDAR		NO	NO	FY-2
SUDHA	NATVARLAL	MUZOOMDAR	NATVARLAL	NATVARLAL	NATVARLAL	FLAT NO 65 NAVYUG NAGAR DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0044838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHALNATVARLALMUZOOMDARNATVARLALVAVABHAIMUZOOMDAR		NO	NO	FY-3
STANISLAUS	S	C LEWIS	VINCENT	VINCENT	VINCENT	C 12 NEEL SHANTINIKETAN VIDYANAGARI MARG KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	15-SEP-2029		ARNOLDJLEWIS		NO	NO	FY-5
STANISLAUS	S	C LEWIS	VINCENT	VINCENT	VINCENT	C 12 NEEL SHANTINIKETAN VIDYANAGARI MARG KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2062.50	27-SEP-2031		ARNOLDJLEWIS		NO	NO	FY-7
STANISLAUS	S	C LEWIS	VINCENT	VINCENT	VINCENT	C 12 NEEL SHANTINIKETAN VIDYANAGARI MARG KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1237.50	11-SEP-2030		ARNOLDJLEWIS		NO	NO	FY-6
STANISLAUS	S	C LEWIS	VINCENT	VINCENT	VINCENT	C 12 NEEL SHANTINIKETAN VIDYANAGARI MARG KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	20-MAR-2027		ARNOLDJLEWIS		NO	NO	FY-3
SINDHU	SUHAS	JOPULE	SUHAS	SUHAS	SUHAS	B1 NUTAN KALPANA SOCIETY J D ROAD ANAND BAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0044847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		KAUMUDICHANDRAKANTJOPULE		NO	NO	FY-7
SURESH	CHANDRA	SAHA	SHASHI	SHASHI	SHASHI	156/15A,B T ROAD, NORTHERN PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0044863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	CHANDRA	SAHA	SHASHI	SHASHI	SHASHI	156/15A,B T ROAD, NORTHERN PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0044863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	CHANDRA	SAHA	SHASHI	SHASHI	SHASHI	156/15A,B T ROAD, NORTHERN PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0044863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	CHANDRA	SAHA	SHASHI	SHASHI	SHASHI	156/15A,B T ROAD, NORTHERN PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0044863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	CHANDRA	SAHA	SHASHI	SHASHI	SHASHI	156/15A,B T ROAD, NORTHERN PARK, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0044863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHILPA		MAITRA	S	S	S	DEVJAN APPT. 4W/3, 334, N.S.C BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUBRATAKMAITRA		NO	NO	FY-1
SHILPA		MAITRA	S	S	S	DEVJAN APPT. 4W/3, 334, N.S.C BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUBRATAKMAITRA		NO	NO	FY-4
SHILPA		MAITRA	S	S	S	DEVJAN APPT. 4W/3, 334, N.S.C BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUBRATAKMAITRA		NO	NO	FY-5
SHILPA		MAITRA	S	S	S	DEVJAN APPT. 4W/3, 334, N.S.C BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUBRATAKMAITRA		NO	NO	FY-2
SHILPA		MAITRA	S	S	S	DEVJAN APPT. 4W/3, 334, N.S.C BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUBRATAKMAITRA		NO	NO	FY-3
SUBRATA	KUMAR	MAITRA	NIL	NIL	NIL	DEVJAN APPT, 4/W3. 334. N.S.C.BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHIPRAMAITRA		NO	NO	FY-1
SUBRATA	KUMAR	MAITRA	NIL	NIL	NIL	DEVJAN APPT, 4/W3. 334. N.S.C.BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHIPRAMAITRA		NO	NO	FY-4
SUBRATA	KUMAR	MAITRA	NIL	NIL	NIL	DEVJAN APPT, 4/W3. 334. N.S.C.BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHIPRAMAITRA		NO	NO	FY-5
SUBRATA	KUMAR	MAITRA	NIL	NIL	NIL	DEVJAN APPT, 4/W3. 334. N.S.C.BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHIPRAMAITRA		NO	NO	FY-2
SUBRATA	KUMAR	MAITRA	NIL	NIL	NIL	DEVJAN APPT, 4/W3. 334. N.S.C.BOSE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0044872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHIPRAMAITRA		NO	NO	FY-3
SATYENDRA	NATH	VERMA	SWAMINATH	SWAMINATH	SWAMINATH	16/1A,K M NASKAR ROAD CHANDITALA TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0044887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYENDRA	NATH	VERMA	SWAMINATH	SWAMINATH	SWAMINATH	16/1A,K M NASKAR ROAD CHANDITALA TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0044887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYENDRA	NATH	VERMA	SWAMINATH	SWAMINATH	SWAMINATH	16/1A,K M NASKAR ROAD CHANDITALA TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0044887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYENDRA	NATH	VERMA	SWAMINATH	SWAMINATH	SWAMINATH	16/1A,K M NASKAR ROAD CHANDITALA TOLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0044887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SYAMAL		SINHA	NAGENDRA	NAGENDRA	NAGENDRA	S.B.I COLONY, FLAT NO.M2-1401, MORNING GLORY, SECTOR-13, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0044899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SYAMAL		SINHA	NAGENDRA	NAGENDRA	NAGENDRA	S.B.I COLONY, FLAT NO.M2-1401, MORNING GLORY, SECTOR-13, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0044899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SYAMAL		SINHA	NAGENDRA	NAGENDRA	NAGENDRA	S.B.I COLONY, FLAT NO.M2-1401, MORNING GLORY, SECTOR-13, NERUL, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0044899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		BANERJEE	SAROJ	SAROJ	SAROJ	15/2/56,JHEEL ROAD, BANK PLOT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY		BANERJEE	SAROJ	SAROJ	SAROJ	15/2/56,JHEEL ROAD, BANK PLOT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY		BANERJEE	SAROJ	SAROJ	SAROJ	15/2/56,JHEEL ROAD, BANK PLOT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHAMUGAM		RAMASWAMY	RAMASWAMY	RAMASWAMY	RAMASWAMY	92 T H ROAD PONNERI TALUK CHENGAI ANNA DIST ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PS0044966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUMATHISHANMUGAM		NO	NO	FY-1
SHAMUGAM		RAMASWAMY	RAMASWAMY	RAMASWAMY	RAMASWAMY	92 T H ROAD PONNERI TALUK CHENGAI ANNA DIST ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PS0044966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUMATHISHANMUGAM		NO	NO	FY-5
SHAMUGAM		RAMASWAMY	RAMASWAMY	RAMASWAMY	RAMASWAMY	92 T H ROAD PONNERI TALUK CHENGAI ANNA DIST ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PS0044966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUMATHISHANMUGAM		NO	NO	FY-3
SHAMUGAM		RAMASWAMY	RAMASWAMY	RAMASWAMY	RAMASWAMY	92 T H ROAD PONNERI TALUK CHENGAI ANNA DIST ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PS0044966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUMATHISHANMUGAM		NO	NO	FY-4
SHAMUGAM		RAMASWAMY	RAMASWAMY	RAMASWAMY	RAMASWAMY	92 T H ROAD PONNERI TALUK CHENGAI ANNA DIST ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PS0044966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUMATHISHANMUGAM		NO	NO	FY-2
SUMATHY		SHAMUGAM	SHANMUGAM	SHANMUGAM	SHANMUGAM	92 T H ROAD PONNERI TALUK CHENGAI ANNA DIST ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PS0044967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHANMUGAM		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUMATHY		SHANMUGAM	SHANMUGAM	SHANMUGAM	SHANMUGAM	92 T H ROAD PONNERI TALUK CHENGAI ANNA DIST ARASOOR	INDIA	TAMIL NADU	CHENNAI	601204	PS0044967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANMUGAM		NO	NO	FY-3
SUSHAMA	VILAS	PARULEKAR	VILAS	VILAS	VILAS	SANT DNYANESHWAR ROAD, PANCHPAKHADI, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUSHAMA	VILAS	PARULEKAR	VILAS	VILAS	VILAS	SANT DNYANESHWAR ROAD, PANCHPAKHADI, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUSHAMA	VILAS	PARULEKAR	VILAS	VILAS	VILAS	SANT DNYANESHWAR ROAD, PANCHPAKHADI, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUBBA	LAKSHIM	POLA	V	V	V	E-2,KAKTEEYA APTS., PLOT 86,PATPARGANJ IP EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PS0044977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VVNSARMAPOLA		NO	NO	FY-1
SUBBA	LAKSHIM	POLA	V	V	V	E-2,KAKTEEYA APTS., PLOT 86,PATPARGANJ IP EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PS0044977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VVNSARMAPOLA		NO	NO	FY-2
SUBBA	LAKSHIM	POLA	V	V	V	E-2,KAKTEEYA APTS., PLOT 86,PATPARGANJ IP EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PS0044977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VVNSARMAPOLA		NO	NO	FY-3
SANGEETA		ANAND	LATE	LATE	LATE	C O SANJIV ANAND DD 8 KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJIVANAND		NO	NO	FY-1
SANGEETA		ANAND	LATE	LATE	LATE	C O SANJIV ANAND DD 8 KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJIVANAND		NO	NO	FY-3
SANGEETA		ANAND	LATE	LATE	LATE	C O SANJIV ANAND DD 8 KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJIVANAND		NO	NO	FY-2
SANJIV		ANAND	LATE	LATE	LATE	DD 8 KALKAJI EXTN NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0045013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MONISHAANAND		NO	NO	FY-1
SANJIV		ANAND	LATE	LATE	LATE	DD 8 KALKAJI EXTN NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0045013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MONISHAANAND		NO	NO	FY-5
SANJIV		ANAND	LATE	LATE	LATE	DD 8 KALKAJI EXTN NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0045013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MONISHAANAND		NO	NO	FY-3
SANJIV		ANAND	LATE	LATE	LATE	DD 8 KALKAJI EXTN NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0045013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MONISHAANAND		NO	NO	FY-4
SANJIV		ANAND	LATE	LATE	LATE	DD 8 KALKAJI EXTN NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0045013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MONISHAANAND		NO	NO	FY-2
SUNIL		LUHADIA	NARENDRA	NARENDRA	NARENDRA	6 MALSISAR HOUSE STATION ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0045035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		LUHADIA	NARENDRA	NARENDRA	NARENDRA	6 MALSISAR HOUSE STATION ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0045035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANTOSH		KHANNA	SHRI	SHRI	SHRI	10-A/AN, DDA FLATS, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0045039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMESHLALKHANNA		NO	NO	FY-1
SANTOSH		KHANNA	SHRI	SHRI	SHRI	10-A/AN, DDA FLATS, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0045039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMESHLALKHANNA		NO	NO	FY-7
SANTOSH		KHANNA	SHRI	SHRI	SHRI	10-A/AN, DDA FLATS, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0045039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAMESHLALKHANNA		NO	NO	FY-5
SANTOSH		KHANNA	SHRI	SHRI	SHRI	10-A/AN, DDA FLATS, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0045039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAMESHLALKHANNA		NO	NO	FY-4
SANTOSH		KHANNA	SHRI	SHRI	SHRI	10-A/AN, DDA FLATS, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0045039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMESHLALKHANNA		NO	NO	FY-3
SANTOSH		KHANNA	SHRI	SHRI	SHRI	10-A/AN, DDA FLATS, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0045039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMESHLALKHANNA		NO	NO	FY-2
SANTOSH		KHANNA	SHRI	SHRI	SHRI	10-A/AN, DDA FLATS, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0045039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMESHLALKHANNA		NO	NO	FY-6
SHAILAJA		KHANNA	LT	LT	LT	8/6, JUNGPURA B, MATHURA ROAD, NEAR MR. TERESA HOME, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0045052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LTGENJKHANNA		NO	NO	FY-7
SHAILAJA		KHANNA	LT	LT	LT	8/6, JUNGPURA B, MATHURA ROAD, NEAR MR. TERESA HOME, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0045052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LTGENJKHANNA		NO	NO	FY-6
SHAILAJA		KHANNA	LT	LT	LT	8/6, JUNGPURA B, MATHURA ROAD, NEAR MR. TERESA HOME, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0045052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LTGENJKHANNA		NO	NO	FY-2
SATYAJIT	KAUR	MINHAS	LCDR	LCDR	LCDR	B 6 NOFRA NAVY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0045053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SATYAJIT	KAUR	MINHAS	LCDR	LCDR	LCDR	B 6 NOFRA NAVY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0045053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SATYAJIT	KAUR	MINHAS	LCDR	LCDR	LCDR	B 6 NOFRA NAVY NAGAR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0045053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURESH		DUA	K	K	K	C/O.RAJIV GANDHI, 201,VAIBHAV ARCADE, PLOT 79&80,LANE B, SECTOR-8, VASHI,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0045068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		DUA	K	K	K	C/O.RAJIV GANDHI, 201,VAIBHAV ARCADE, PLOT 79&80,LANE B, SECTOR-8, VASHI,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0045068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURINDER	KUMAR	AABROL	SH	SH	SH	C/O ABROL INVESTMENT SHOPPEE J-1/162A,RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0045070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURINDER	KUMAR	AABROL	SH	SH	SH	C/O ABROL INVESTMENT SHOPPEE J-1/162A,RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0045070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAMPATHIRAJU	GANAPATHI	RAJU	SAMPATHIRAJU	SAMPATHIRAJU	SAMPATHIRAJU	S/O S.SREERAMA RAJU, YERUKULAPETA PONDURU (POST), SRI KAKULAM DIST.,YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PS0045099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMPATHIRAJU	GANAPATHI	RAJU	SAMPATHIRAJU	SAMPATHIRAJU	SAMPATHIRAJU	S/O S.SREERAMA RAJU, YERUKULAPETA PONDURU (POST), SRI KAKULAM DIST.,YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PS0045099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMPATHIRAJU	GANAPATHI	RAJU	SAMPATHIRAJU	SAMPATHIRAJU	SAMPATHIRAJU	S/O S.SREERAMA RAJU, YERUKULAPETA PONDURU (POST), SRI KAKULAM DIST.,YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PS0045099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMPATHIRAJU	GANAPATHI	RAJU	SAMPATHIRAJU	SAMPATHIRAJU	SAMPATHIRAJU	S/O S.SREERAMA RAJU, YERUKULAPETA PONDURU (POST), SRI KAKULAM DIST.,YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PS0045099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAMPATHIRAJU	GANAPATHI	RAJU	SAMPATHIRAJU	SAMPATHIRAJU	SAMPATHIRAJU	S/O S.SREERAMA RAJU, YERUKULAPETA PONDURU (POST), SRI KAKULAM DIST.,YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PS0045099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMPATHIRAJU	GANAPATHI	RAJU	SAMPATHIRAJU	SAMPATHIRAJU	SAMPATHIRAJU	S/O S.SREERAMA RAJU, YERUKULAPETA PONDURU (POST), SRI KAKULAM DIST.,YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PS0045099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMPATHIRAJU	GANAPATHI	RAJU	SAMPATHIRAJU	SAMPATHIRAJU	SAMPATHIRAJU	S/O S.SREERAMA RAJU, YERUKULAPETA PONDURU (POST), SRI KAKULAM DIST.,YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445401	PS0045099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHODHAN	MANOHAR	GUPTA	MANOHAR	MANOHAR	MANOHAR	214/14 AZAD NAGAR J P ROAD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMMANOHARGUPTE		NO	NO	FY-5
SHODHAN	MANOHAR	GUPTA	MANOHAR	MANOHAR	MANOHAR	214/14 AZAD NAGAR J P ROAD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMMANOHARGUPTE		NO	NO	FY-3
SHODHAN	MANOHAR	GUPTA	MANOHAR	MANOHAR	MANOHAR	214/14 AZAD NAGAR J P ROAD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMMANOHARGUPTE		NO	NO	FY-1
SHODHAN	MANOHAR	GUPTA	MANOHAR	MANOHAR	MANOHAR	214/14 AZAD NAGAR J P ROAD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMMANOHARGUPTE		NO	NO	FY-2
SHODHAN	MANOHAR	GUPTA	MANOHAR	MANOHAR	MANOHAR	214/14 AZAD NAGAR J P ROAD ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMMANOHARGUPTE		NO	NO	FY-4
SWATI	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0045150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYESHNANUBHAITRIVEDI		NO	NO	FY-7
SWATI	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0045150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAYESHNANUBHAITRIVEDI		NO	NO	FY-3
SWATI	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0045150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAYESHNANUBHAITRIVEDI		NO	NO	FY-5
SWATI	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0045150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAYESHNANUBHAITRIVEDI		NO	NO	FY-1
SWATI	NANUBHAI	TRIVEDI	NANUBHAI	NANUBHAI	NANUBHAI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0045150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAYESHNANUBHAITRIVEDI		NO	NO	FY-2
SUMANDEVI	S	LOHIA	SUSHIL	SUSHIL	SUSHIL	B-2/33, MANALI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0045167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANDEVI	S	LOHIA	SUSHIL	SUSHIL	SUSHIL	B-2/33, MANALI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0045167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMANDEVI	S	LOHIA	SUSHIL	SUSHIL	SUSHIL	B-2/33, MANALI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0045167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMANDEVI	S	LOHIA	SUSHIL	SUSHIL	SUSHIL	B-2/33, MANALI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0045167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMANDEVI	S	LOHIA	SUSHIL	SUSHIL	SUSHIL	B-2/33, MANALI EVERSHINE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0045167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHETWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	20-MAR-2027		GAUTAMMAHASHANKARVYAS		NO	NO	FY-3
SHAILESH	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHETWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026		GAUTAMMAHASHANKARVYAS		NO	NO	FY-2
SHAILESH	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHETWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029		GAUTAMMAHASHANKARVYAS		NO	NO	FY-5
SHAILESH	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHETWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	08-OCT-2025		GAUTAMMAHASHANKARVYAS		NO	NO	FY-1
SHAILESH	MAHASHANKAR	VYAS	MAHASHANKAR	MAHASHANKAR	MAHASHANKAR	8TH KHETWADI R K BUILDIG NO 3 IIND FLR ROOM NO 4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0045177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028		GAUTAMMAHASHANKARVYAS		NO	NO	FY-4
SAYED		PARVEEN	SAYED	SAYED	SAYED	B 23 RAMESHWAR DARSHAN COOP HGS SOC FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAYEDMUSTAFA		NO	NO	FY-1
SAYED		PARVEEN	SAYED	SAYED	SAYED	B 23 RAMESHWAR DARSHAN COOP HGS SOC FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAYEDMUSTAFA		NO	NO	FY-2
SAYED		YASHMIN	SAYED	SAYED	SAYED	VIBAYARI COOP HSG SOCIETY LTD FLAT NO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAYED		YASHMIN	SAYED	SAYED	SAYED	VIBAYARI COOP HSG SOCIETY LTD FLAT NO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAYED		YASHMIN	SAYED	SAYED	SAYED	VIBAYARI COOP HSG SOCIETY LTD FLAT NO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAYED		YASHMIN	SAYED	SAYED	SAYED	VIBAYARI COOP HSG SOCIETY LTD FLAT NO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAYED		YASHMIN	SAYED	SAYED	SAYED	VIBAYARI COOP HSG SOCIETY LTD FLAT NO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAYED		RABIA	SAYED	SAYED	SAYED	B 23 RAMESHWAR DARSHAN COOP HSG SOC FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAYEDMUSTAFA		NO	NO	FY-1
SAYED		RABIA	SAYED	SAYED	SAYED	B 23 RAMESHWAR DARSHAN COOP HSG SOC FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAYEDMUSTAFA		NO	NO	FY-2
SAYED		ZABEDUN	SAYED	SAYED	SAYED	VIBHAYARI CO OP HSG SOC LTD FLAT NO 4 FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAYED		ZABEDUN	SAYED	SAYED	SAYED	VIBHAYARI CO OP HSG SOC LTD FLAT NO 4 FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAYED		ZABEDUN	SAYED	SAYED	SAYED	VIBHAYARI CO OP HSG SOC LTD FLAT NO 4 FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAYED		ZABEDUN	SAYED	SAYED	SAYED	VIBHAYARI CO OP HSG SOC LTD FLAT NO 4 FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAYED		ZABEDUN	SAYED	SAYED	SAYED	VIBHAYARI CO OP HSG SOC LTD FLAT NO 4 FOUR BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0045184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYAWAN	MARUTI	KADAM	ADEV	ADEV	ADEV	6 LAXMI NIWAS ASALFA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0045186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYAWAN	MARUTI	KADAM	ADEV	ADEV	ADEV	6 LAXMI NIWAS ASALFA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0045186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYAWAN	MARUTI	KADAM	ADEV	ADEV	ADEV	6 LAXMI NIWAS ASALFA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0045186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYAWAN	MARUTI	KADAM	ADEV	ADEV	ADEV	6 LAXMI NIWAS ASALFA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0045186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYAWAN	MARUTI	KADAM	ADEV	ADEV	ADEV	6 LAXMI NIWAS ASALFA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PS0045186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH		PANJWANI	BAKHAT	BAKHAT	BAKHAT	601 WOOD ROSE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0045191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RITASURESHPANJWANI		NO	NO	FY-7
SAIFUDDIN	KHANALI	ATTARWALA	KHANALI	KHANALI	KHANALI	70 MOHAMED ALI ROAD MAHAMEDI MANZIL 4TH FLOOR ROOM NO 51 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZAITOONSAIFUDDINATTARWALA		NO	NO	FY-1
SAIFUDDIN	KHANALI	ATTARWALA	KHANALI	KHANALI	KHANALI	70 MOHAMED ALI ROAD MAHAMEDI MANZIL 4TH FLOOR ROOM NO 51 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZAITOONSAIFUDDINATTARWALA		NO	NO	FY-3
SAIFUDDIN	KHANALI	ATTARWALA	KHANALI	KHANALI	KHANALI	70 MOHAMED ALI ROAD MAHAMEDI MANZIL 4TH FLOOR ROOM NO 51 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ZAITOONSAIFUDDINATTARWALA		NO	NO	FY-6
SAIFUDDIN	KHANALI	ATTARWALA	KHANALI	KHANALI	KHANALI	70 MOHAMED ALI ROAD MAHAMEDI MANZIL 4TH FLOOR ROOM NO 51 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ZAITOONSAIFUDDINATTARWALA		NO	NO	FY-5
SAIFUDDIN	KHANALI	ATTARWALA	KHANALI	KHANALI	KHANALI	70 MOHAMED ALI ROAD MAHAMEDI MANZIL 4TH FLOOR ROOM NO 51 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZAITOONSAIFUDDINATTARWALA		NO	NO	FY-2
SAIFUDDIN	KHANALI	ATTARWALA	KHANALI	KHANALI	KHANALI	70 MOHAMED ALI ROAD MAHAMEDI MANZIL 4TH FLOOR ROOM NO 51 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0045192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ZAITOONSAIFUDDINATTARWALA		NO	NO	FY-7
SARITA		PODDAR	SUNIL	SUNIL	SUNIL	18 RUJIA BAUG RANI SATI MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0045203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILBPODDAR		NO	NO	FY-1
SARITA		PODDAR	SUNIL	SUNIL	SUNIL	18 RUJIA BAUG RANI SATI MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0045203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNILBPODDAR		NO	NO	FY-5
SARITA		PODDAR	SUNIL	SUNIL	SUNIL	18 RUJIA BAUG RANI SATI MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0045203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILBPODDAR		NO	NO	FY-3
SARITA		PODDAR	SUNIL	SUNIL	SUNIL	18 RUJIA BAUG RANI SATI MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0045203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILBPODDAR		NO	NO	FY-2
SARITA		PODDAR	SUNIL	SUNIL	SUNIL	18 RUJIA BAUG RANI SATI MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0045203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNILBPODDAR		NO	NO	FY-4
SUMITA		SARKAR	BINAYKUMAR	BINAYKUMAR	BINAYKUMAR	102 ABHISHEK BOMBAY DYEING SPRING M MAZGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUMITA		SARKAR	BINAYKUMAR	BINAYKUMAR	BINAYKUMAR	102 ABHISHEK BOMBAY DYEING SPRING M MAZGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUMITA		SARKAR	BINAYKUMAR	BINAYKUMAR	BINAYKUMAR	102 ABHISHEK BOMBAY DYEING SPRING M MAZGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUMITA		SARKAR	BINAYKUMAR	BINAYKUMAR	BINAYKUMAR	102 ABHISHEK BOMBAY DYEING SPRING M MAZGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUMITA		SARKAR	BINAYKUMAR	BINAYKUMAR	BINAYKUMAR	102 ABHISHEK BOMBAY DYEING SPRING M MAZGAON DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0045227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURESH	MARUTI	BORKAR	MARUTI	MARUTI	MARUTI	151 CUMBALLA HILL BOMBAY 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0045228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	MARUTI	BORKAR	MARUTI	MARUTI	MARUTI	151 CUMBALLA HILL BOMBAY 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0045228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	MARUTI	BORKAR	MARUTI	MARUTI	MARUTI	151 CUMBALLA HILL BOMBAY 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0045228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	MARUTI	BORKAR	MARUTI	MARUTI	MARUTI	151 CUMBALLA HILL BOMBAY 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0045228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	MARUTI	BORKAR	MARUTI	MARUTI	MARUTI	151 CUMBALLA HILL BOMBAY 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0045228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	MARUTI	BORKAR	MARUTI	MARUTI	MARUTI	151 CUMBALLA HILL BOMBAY 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0045228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA	J	SHARMA	JHANGIRAM	JHANGIRAM	JHANGIRAM	14 PAHLAJKUNJ LOHAR ALI NEAR LAXMI BOOK DEPOT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0045231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKJSHARMA		NO	NO	FY-1
SEEMA	J	SHARMA	JHANGIRAM	JHANGIRAM	JHANGIRAM	14 PAHLAJKUNJ LOHAR ALI NEAR LAXMI BOOK DEPOT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0045231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKJSHARMA		NO	NO	FY-4
SEEMA	J	SHARMA	JHANGIRAM	JHANGIRAM	JHANGIRAM	14 PAHLAJKUNJ LOHAR ALI NEAR LAXMI BOOK DEPOT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0045231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKJSHARMA		NO	NO	FY-2
SEEMA	J	SHARMA	JHANGIRAM	JHANGIRAM	JHANGIRAM	14 PAHLAJKUNJ LOHAR ALI NEAR LAXMI BOOK DEPOT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0045231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKJSHARMA		NO	NO	FY-5
SEEMA	J	SHARMA	JHANGIRAM	JHANGIRAM	JHANGIRAM	14 PAHLAJKUNJ LOHAR ALI NEAR LAXMI BOOK DEPOT THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0045231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKJSHARMA		NO	NO	FY-3
SWAPNIL		MEHTA	BHUPATRAI	BHUPATRAI	BHUPATRAI	6 VIVEK TILAK ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0045235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYMEHTA		NO	NO	FY-2
SWAPNIL		MEHTA	BHUPATRAI	BHUPATRAI	BHUPATRAI	6 VIVEK TILAK ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0045235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYMEHTA		NO	NO	FY-1
SUSHILA	DINKAR	KHARAT	DINKAR	DINKAR	DINKAR	105, SIDDHI APARTMENT BHANDARWADA NEAR MITTAL COLLEGE OFF LINK ROAD, MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DINKARSADASHIVKHARAT		NO	NO	FY-7
SUSHILA	DINKAR	KHARAT	DINKAR	DINKAR	DINKAR	105, SIDDHI APARTMENT BHANDARWADA NEAR MITTAL COLLEGE OFF LINK ROAD, MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DINKARSADASHIVKHARAT		NO	NO	FY-5
SUSHILA	DINKAR	KHARAT	DINKAR	DINKAR	DINKAR	105, SIDDHI APARTMENT BHANDARWADA NEAR MITTAL COLLEGE OFF LINK ROAD, MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DINKARSADASHIVKHARAT		NO	NO	FY-3
SANGEETA		GULATI	TULSIDAS	TULSIDAS	TULSIDAS	QR NO 16/IV/I B H E L RANIPUR HARIDWAR UP 249403 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0045259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		GULATI	TULSIDAS	TULSIDAS	TULSIDAS	QR NO 16/IV/I B H E L RANIPUR HARIDWAR UP 249403 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0045259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		GULATI	TULSIDAS	TULSIDAS	TULSIDAS	QR NO 16/IV/I B H E L RANIPUR HARIDWAR UP 249403 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0045259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		GULATI	TULSIDAS	TULSIDAS	TULSIDAS	QR NO 16/IV/I B H E L RANIPUR HARIDWAR UP 249403 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0045259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		GULATI	TULSIDAS	TULSIDAS	TULSIDAS	QR NO 16/IV/I B H E L RANIPUR HARIDWAR UP 249403 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0045259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SULOCHANA	C	SHATE	NIL	NIL	NIL	C/O S CHANDRAKANT & CO 24 SHRI RAM MARKET OLD BARDAN LANE VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0045270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA	C	SHATE	NIL	NIL	NIL	C/O S CHANDRAKANT & CO 24 SHRI RAM MARKET OLD BARDAN LANE VADGADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0045270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHARON		RODRIGUES	PASCAL	PASCAL	PASCAL	ADARSH BUILDING B6 S V ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0045273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		COLLINROZARIO		NO	NO	FY-1
SHARON		RODRIGUES	PASCAL	PASCAL	PASCAL	ADARSH BUILDING B6 S V ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0045273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		COLLINROZARIO		NO	NO	FY-2
SIVNARAYAN		TOTLA	SUPDURAM	SUPDURAM	SUPDURAM	81 POLAN PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIVNARAYAN		TOTLA	SUPDURAM	SUPDURAM	SUPDURAM	81 POLAN PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIVNARAYAN		TOTLA	SUPDURAM	SUPDURAM	SUPDURAM	81 POLAN PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIVNARAYAN		TOTLA	SUPDURAM	SUPDURAM	SUPDURAM	81 POLAN PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIVNARAYAN		TOTLA	SUPDURAM	SUPDURAM	SUPDURAM	81 POLAN PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIVNARAYAN		TOTLA	SUPDURAM	SUPDURAM	SUPDURAM	81 POLAN PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIVNARAYAN		TOTLA	SUPDURAM	SUPDURAM	SUPDURAM	81 POLAN PETH JALGAON 425001 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0045291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASISH		SARKAR	MANABENDRA	MANABENDRA	MANABENDRA	FLAT NO.4C/1, MEGHA MALLAR, 18/3, GARIAHAT ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0045322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEBASMITASARKAR		NO	NO	FY-1
SUBHASISH		SARKAR	MANABENDRA	MANABENDRA	MANABENDRA	FLAT NO.4C/1, MEGHA MALLAR, 18/3, GARIAHAT ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0045322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEBASMITASARKAR		NO	NO	FY-3
SUBHASISH		SARKAR	MANABENDRA	MANABENDRA	MANABENDRA	FLAT NO.4C/1, MEGHA MALLAR, 18/3, GARIAHAT ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0045322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEBASMITASARKAR		NO	NO	FY-2
SHAKTI		MUKHERJEE	NIRANJAN	NIRANJAN	NIRANJAN	PRAHATHA NILAY , CANAL SIDE ROAD, BARHANS GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0045333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TAPASKUMARDATTA		NO	NO	FY-7
SHAKTI		MUKHERJEE	NIRANJAN	NIRANJAN	NIRANJAN	PRAHATHA NILAY , CANAL SIDE ROAD, BARHANS GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0045333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TAPASKUMARDATTA		NO	NO	FY-1
SHAKTI		MUKHERJEE	NIRANJAN	NIRANJAN	NIRANJAN	PRAHATHA NILAY , CANAL SIDE ROAD, BARHANS GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0045333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TAPASKUMARDATTA		NO	NO	FY-3
SHAKTI		MUKHERJEE	NIRANJAN	NIRANJAN	NIRANJAN	PRAHATHA NILAY , CANAL SIDE ROAD, BARHANS GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0045333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TAPASKUMARDATTA		NO	NO	FY-2
SHAKTI		MUKHERJEE	NIRANJAN	NIRANJAN	NIRANJAN	PRAHATHA NILAY , CANAL SIDE ROAD, BARHANS GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0045333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TAPASKUMARDATTA		NO	NO	FY-6
SHAKTI		MUKHERJEE	NIRANJAN	NIRANJAN	NIRANJAN	PRAHATHA NILAY , CANAL SIDE ROAD, BARHANS GARIA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0045333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TAPASKUMARDATTA		NO	NO	FY-5
SHIVAJI		DEWANJEA	BHUPESH	BHUPESH	BHUPESH	9/5B NEPAL BHATTACHARYA STREET, KALIGHAT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0045344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LOPAMUDRADIWANJEAPARTHADIWANJEA		NO	NO	FY-1
SHIVAJI		DEWANJEA	BHUPESH	BHUPESH	BHUPESH	9/5B NEPAL BHATTACHARYA STREET, KALIGHAT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0045344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LOPAMUDRADIWANJEAPARTHADIWANJEA		NO	NO	FY-6
SHIVAJI		DEWANJEA	BHUPESH	BHUPESH	BHUPESH	9/5B NEPAL BHATTACHARYA STREET, KALIGHAT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0045344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LOPAMUDRADIWANJEAPARTHADIWANJEA		NO	NO	FY-7
SHIVAJI		DEWANJEA	BHUPESH	BHUPESH	BHUPESH	9/5B NEPAL BHATTACHARYA STREET, KALIGHAT, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0045344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LOPAMUDRADIWANJEAPARTHADIWANJEA		NO	NO	FY-3
SARLA		BACHHAWAT	KAMAL	KAMAL	KAMAL	C/O KESHRI CHAND KAMAL CHAND, 201/B M.G. ROAD, 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0045351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANUPCHANDSETHIA		NO	NO	FY-1
SARLA		BACHHAWAT	KAMAL	KAMAL	KAMAL	C/O KESHRI CHAND KAMAL CHAND, 201/B M.G. ROAD, 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0045351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANUPCHANDSETHIA		NO	NO	FY-5
SARLA		BACHHAWAT	KAMAL	KAMAL	KAMAL	C/O KESHRI CHAND KAMAL CHAND, 201/B M.G. ROAD, 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0045351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANUPCHANDSETHIA		NO	NO	FY-4
SARLA		BACHHAWAT	KAMAL	KAMAL	KAMAL	C/O KESHRI CHAND KAMAL CHAND, 201/B M.G. ROAD, 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0045351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANUPCHANDSETHIA		NO	NO	FY-2
SARLA		BACHHAWAT	KAMAL	KAMAL	KAMAL	C/O KESHRI CHAND KAMAL CHAND, 201/B M.G. ROAD, 1ST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0045351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANUPCHANDSETHIA		NO	NO	FY-3
SIBANI	SANKAR	SINHA	LATE	LATE	LATE	BADAMPAHAR HIGH SCHOOL P.O. BADAMPAHAR MAYURBHANJ	INDIA	ORISSA	BARIPADA	757047	PS0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHARUSILASINHA		NO	NO	FY-5
SIBANI	SANKAR	SINHA	LATE	LATE	LATE	BADAMPAHAR HIGH SCHOOL P.O. BADAMPAHAR MAYURBHANJ	INDIA	ORISSA	BARIPADA	757047	PS0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHARUSILASINHA		NO	NO	FY-7
SIBANI	SANKAR	SINHA	LATE	LATE	LATE	BADAMPAHAR HIGH SCHOOL P.O. BADAMPAHAR MAYURBHANJ	INDIA	ORISSA	BARIPADA	757047	PS0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHARUSILASINHA		NO	NO	FY-4
SIBANI	SANKAR	SINHA	LATE	LATE	LATE	BADAMPAHAR HIGH SCHOOL P.O. BADAMPAHAR MAYURBHANJ	INDIA	ORISSA	BARIPADA	757047	PS0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHARUSILASINHA		NO	NO	FY-3
SIBANI	SANKAR	SINHA	LATE	LATE	LATE	BADAMPAHAR HIGH SCHOOL P.O. BADAMPAHAR MAYURBHANJ	INDIA	ORISSA	BARIPADA	757047	PS0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHARUSILASINHA		NO	NO	FY-2
SIBANI	SANKAR	SINHA	LATE	LATE	LATE	BADAMPAHAR HIGH SCHOOL P.O. BADAMPAHAR MAYURBHANJ	INDIA	ORISSA	BARIPADA	757047	PS0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHARUSILASINHA		NO	NO	FY-1
SIBANI	SANKAR	SINHA	LATE	LATE	LATE	BADAMPAHAR HIGH SCHOOL P.O. BADAMPAHAR MAYURBHANJ	INDIA	ORISSA	BARIPADA	757047	PS0045359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHARUSILASINHA		NO	NO	FY-6
SHYAMAL	KUMAR	GUPTA	LATE	LATE	LATE	8S JODHPUR PARK (GROUND FLOOR), CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PS0045371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ARUNDHATIGUPTA		NO	NO	FY-1
SHYAMAL	KUMAR	GUPTA	LATE	LATE	LATE	8S JODHPUR PARK (GROUND FLOOR), CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PS0045371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ARUNDHATIGUPTA		NO	NO	FY-4
SHYAMAL	KUMAR	GUPTA	LATE	LATE	LATE	8S JODHPUR PARK (GROUND FLOOR), CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PS0045371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ARUNDHATIGUPTA		NO	NO	FY-5
SHYAMAL	KUMAR	GUPTA	LATE	LATE	LATE	8S JODHPUR PARK (GROUND FLOOR), CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PS0045371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ARUNDHATIGUPTA		NO	NO	FY-2
SHYAMAL	KUMAR	GUPTA	LATE	LATE	LATE	8S JODHPUR PARK (GROUND FLOOR), CALCUTTA. 700068 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700068	PS0045371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ARUNDHATIGUPTA		NO	NO	FY-3
SHARMISTHA		MUKHERJEE	SHRI	SHRI	SHRI	8,LAKE GARDENS 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0045372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHARMISTHA		MUKHERJEE	SHRI	SHRI	SHRI	8,LAKE GARDENS 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0045372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHARMISTHA		MUKHERJEE	SHRI	SHRI	SHRI	8,LAKE GARDENS 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0045372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHARMISTHA		MUKHERJEE	SHRI	SHRI	SHRI	8,LAKE GARDENS 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0045372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHARMISTHA		MUKHERJEE	SHRI	SHRI	SHRI	8,LAKE GARDENS 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0045372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHREYANS	KUMAR	JAIN	LATE	LATE	LATE	14C BALRAMGHOSH STREET CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0045381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHREYANS	KUMAR	JAIN	LATE	LATE	LATE	14C BALRAMGHOSH STREET CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0045381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHREYANS	KUMAR	JAIN	LATE	LATE	LATE	14C BALRAMGHOSH STREET CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0045381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHREYANS	KUMAR	JAIN	LATE	LATE	LATE	14C BALRAMGHOSH STREET CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0045381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHREYANS	KUMAR	JAIN	LATE	LATE	LATE	14C BALRAMGHOSH STREET CALCUTTA. 700004 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0045381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAGARMAL		AGARWAL	LATE	LATE	LATE	C/O MANGALAM ELECTRONICS, 230, SN ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PS0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHANTI	DEVI	PODDAR	BHAGWATI	BHAGWATI	BHAGWATI	BA 12/ 3 DESHBANDHU NAGAR BAGUIHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0045397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SHANTI	DEVI	PODDAR	BHAGWATI	BHAGWATI	BHAGWATI	BA 12/ 3 DESHBANDHU NAGAR BAGUIHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0045397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SHANTI	DEVI	PODDAR	BHAGWATI	BHAGWATI	BHAGWATI	BA 12/ 3 DESHBANDHU NAGAR BAGUIHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0045397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SHANTI	DEVI	PODDAR	BHAGWATI	BHAGWATI	BHAGWATI	BA 12/ 3 DESHBANDHU NAGAR BAGUIHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0045397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SHANTI	DEVI	PODDAR	BHAGWATI	BHAGWATI	BHAGWATI	BA 12/ 3 DESHBANDHU NAGAR BAGUIHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0045397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SOVONA		NANDAN	NRIPENDRA	NRIPENDRA	NRIPENDRA	62/C ASHUTOSH MUKHERJEE ROAD, CALCUTTA. 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0045398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEBABRATAKUMARNANDANSUBRATAKUMARNANDAN		NO	NO	FY-3
SOVONA		NANDAN	NRIPENDRA	NRIPENDRA	NRIPENDRA	62/C ASHUTOSH MUKHERJEE ROAD, CALCUTTA. 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0045398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEBABRATAKUMARNANDANSUBRATAKUMARNANDAN		NO	NO	FY-6
SAMAR	KUMAR	SARKAR	JNANENDRA	JNANENDRA	JNANENDRA	12-H SABJI BAGAN LANE, 1ST. FLOOR CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0045414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAMBHUNATHSARKAR		NO	NO	FY-7
SAMAR	KUMAR	SARKAR	JNANENDRA	JNANENDRA	JNANENDRA	12-H SABJI BAGAN LANE, 1ST. FLOOR CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0045414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAMBHUNATHSARKAR		NO	NO	FY-3
SHYAMALI		SARKAR	SAMAR	SAMAR	SAMAR	12 H SABJI BAGAN LANE, 1ST. FLOOR, CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0045415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAMARKUMARSARKAR		NO	NO	FY-7
SHYAMALI		SARKAR	SAMAR	SAMAR	SAMAR	12 H SABJI BAGAN LANE, 1ST. FLOOR, CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0045415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAMARKUMARSARKAR		NO	NO	FY-3
SHIV	RATAN	KANODIA	BHAGWATI	BHAGWATI	BHAGWATI	WOOD STREET FLAT NO 403 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PS0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RENUKANODIA		NO	NO	FY-7
SHIV	RATAN	KANODIA	BHAGWATI	BHAGWATI	BHAGWATI	WOOD STREET FLAT NO 403 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PS0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RENUKANODIA		NO	NO	FY-3
SHIV	RATAN	KANODIA	BHAGWATI	BHAGWATI	BHAGWATI	WOOD STREET FLAT NO 403 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PS0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RENUKANODIA		NO	NO	FY-6
SAJJAN	KUMAR	MAROTHIA	SRI	SRI	SRI	JIWAN CHAKKI LANE MAIN ROAD, ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0045420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAJJAN	KUMAR	MAROTHIA	SRI	SRI	SRI	JIWAN CHAKKI LANE MAIN ROAD, ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0045420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAJJAN	KUMAR	MAROTHIA	SRI	SRI	SRI	JIWAN CHAKKI LANE MAIN ROAD, ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0045420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAJJAN	KUMAR	MAROTHIA	SRI	SRI	SRI	JIWAN CHAKKI LANE MAIN ROAD, ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0045420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTANAMAYEE		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPUR, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PS0045427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHRIBISHNUPADACHAKRABORTY		NO	NO	FY-5
SANTANAMAYEE		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPUR, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PS0045427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHRIBISHNUPADACHAKRABORTY		NO	NO	FY-1
SANTANAMAYEE		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPUR, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PS0045427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHRIBISHNUPADACHAKRABORTY		NO	NO	FY-4
SANTANAMAYEE		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPUR, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PS0045427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHRIBISHNUPADACHAKRABORTY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTANAMAYEE		CHAKRABORTY	SHRI	SHRI	SHRI	PANSKURA R.S., MIDNAPUR, W.B.	INDIA	WEST BENGAL	HALDIA	721152	PS0045427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHRIBISHNUPADACHAKRABORTY		NO	NO	FY-3
SHARAD	MADHOVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0045444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEVKABAIMKAPADIA		NO	NO	FY-1
SHARAD	MADHOVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0045444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEVKABAIMKAPADIA		NO	NO	FY-3
SHARAD	MADHOVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0045444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEVKABAIMKAPADIA		NO	NO	FY-5
SHARAD	MADHOVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0045444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DEVKABAIMKAPADIA		NO	NO	FY-2
SHARAD	MADHOVDAS	KAPADIA	MADHAVDAS	MADHAVDAS	MADHAVDAS	99 VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0045444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEVKABAIMKAPADIA		NO	NO	FY-4
SAKHI	SURESHKUMAR	MOTIYANI	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	38 A SINDHI COLONY SARRDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAKHI	SURESHKUMAR	MOTIYANI	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	38 A SINDHI COLONY SARRDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAKHI	SURESHKUMAR	MOTIYANI	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	38 A SINDHI COLONY SARRDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAKHI	SURESHKUMAR	MOTIYANI	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	38 A SINDHI COLONY SARRDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAKHI	SURESHKUMAR	MOTIYANI	SURESHKUMAR	SURESHKUMAR	SURESHKUMAR	38 A SINDHI COLONY SARRDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURESHKUMAR	KISNAHCHAND	MOTIYANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	38-A SINDHI COLONY SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESHKUMAR	KISNAHCHAND	MOTIYANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	38-A SINDHI COLONY SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESHKUMAR	KISNAHCHAND	MOTIYANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	38-A SINDHI COLONY SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESHKUMAR	KISNAHCHAND	MOTIYANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	38-A SINDHI COLONY SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESHKUMAR	KISNAHCHAND	MOTIYANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	38-A SINDHI COLONY SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PS0045473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTLA	N	JAIN	NIRMAL	NIRMAL	NIRMAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0045482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTLA	N	JAIN	NIRMAL	NIRMAL	NIRMAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0045482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTLA	N	JAIN	NIRMAL	NIRMAL	NIRMAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0045482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTLA	N	JAIN	NIRMAL	NIRMAL	NIRMAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0045482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTLA	N	JAIN	NIRMAL	NIRMAL	NIRMAL	RAMA PARK NEAR DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0045482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOMA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0045491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DIPAGHOSH		NO	NO	FY-1
SOMA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0045491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DIPAGHOSH		NO	NO	FY-7
SOMA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0045491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DIPAGHOSH		NO	NO	FY-3
SOMA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0045491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DIPAGHOSH		NO	NO	FY-4
SOMA		GHOSH	BANCHHARAM	BANCHHARAM	BANCHHARAM	18/3 GARIAHAT ROAD FLAT NO 2C/1 MEGHA MALLAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0045491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DIPAGHOSH		NO	NO	FY-6
S		GOVINDARAJAN	V	V	V	3/35Q,IYER LINE SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0045513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S		GOVINDARAJAN	V	V	V	3/35Q,IYER LINE SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0045513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		GOVINDARAJAN	V	V	V	3/35Q,IYER LINE SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0045513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S		GOVINDARAJAN	V	V	V	3/35Q,IYER LINE SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0045513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		GOVINDARAJAN	V	V	V	3/35Q,IYER LINE SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0045513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SRINIVASASARMA		SRIRAMAKAVACHAM	S	S	S	12.11.1433 BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	MAHARASHTRA	PANVEL		PS0045520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SRINIVASASARMA		SRIRAMAKAVACHAM	S	S	S	12.11.1433 BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	MAHARASHTRA	PANVEL		PS0045520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SRINIVASASARMA		SRIRAMAKAVACHAM	S	S	S	12.11.1433 BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	MAHARASHTRA	PANVEL		PS0045520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SRINIVASASARMA		SRIRAMAKAVACHAM	S	S	S	12.11.1433 BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	MAHARASHTRA	PANVEL		PS0045520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRINIVASASARMA		SRIRAMAKAVACHAM	S	S	S	12.11.1433 BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	MAHARASHTRA	PANVEL		PS0045520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SRINIVASASARMA		SRIRAMAKAVACHAM	S	S	S	12.11.1433 BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	MAHARASHTRA	PANVEL		PS0045520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SRINIVASASARMA		SRIRAMAKAVACHAM	S	S	S	12.11.1433 BOUDHA NAGAR WARASI GUDA SECUNDERABAD	INDIA	MAHARASHTRA	PANVEL		PS0045520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		BHUVANESWARI	N	N	N	36 A TEMPLE ROAD SRI NAGAR COLONY KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NSIVARAMAN		NO	NO	FY-6
S		BHUVANESWARI	N	N	N	36 A TEMPLE ROAD SRI NAGAR COLONY KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NSIVARAMAN		NO	NO	FY-7
S		SURESH	U	U	U	B/12/1 VIDHYASAGAR ROAD GANDHI NAGAR POST UDAMALPET GANDHI NAGAR	INDIA	TAMIL NADU	POLLACHI	642154	PS0045548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UUSSUBRAMANIAM		NO	NO	FY-1
S		SURESH	U	U	U	B/12/1 VIDHYASAGAR ROAD GANDHI NAGAR POST UDAMALPET GANDHI NAGAR	INDIA	TAMIL NADU	POLLACHI	642154	PS0045548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UUSSUBRAMANIAM		NO	NO	FY-5
S		SURESH	U	U	U	B/12/1 VIDHYASAGAR ROAD GANDHI NAGAR POST UDAMALPET GANDHI NAGAR	INDIA	TAMIL NADU	POLLACHI	642154	PS0045548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		UUSSUBRAMANIAM		NO	NO	FY-7
S		SURESH	U	U	U	B/12/1 VIDHYASAGAR ROAD GANDHI NAGAR POST UDAMALPET GANDHI NAGAR	INDIA	TAMIL NADU	POLLACHI	642154	PS0045548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		UUSSUBRAMANIAM		NO	NO	FY-6
S		SABASTIAN	SUSAI	SUSAI	SUSAI	24 LAKSHMANAN NAGAR GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0045552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SABASTIAN	SUSAI	SUSAI	SUSAI	24 LAKSHMANAN NAGAR GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0045552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SABASTIAN	SUSAI	SUSAI	SUSAI	24 LAKSHMANAN NAGAR GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0045552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
CHANDRA		SHAH	KESHAV	KESHAV	KESHAV	C\O MAMTA SARI NIKETAH 24 CHAMPAK HOUSE PILAPPA LANE NAGARATH PETH CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
CHANDRA		SHAH	KESHAV	KESHAV	KESHAV	C\O MAMTA SARI NIKETAH 24 CHAMPAK HOUSE PILAPPA LANE NAGARATH PETH CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUMATHI		MUTHUKRISHNAN	S	S	S	B15/21, TNHB COLONY BAGALUR ROAD HUDCO TNHB COLONY, HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PS0045556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMATHI		MUTHUKRISHNAN	S	S	S	B15/21, TNHB COLONY BAGALUR ROAD HUDCO TNHB COLONY, HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PS0045556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMATHI		MUTHUKRISHNAN	S	S	S	B15/21, TNHB COLONY BAGALUR ROAD HUDCO TNHB COLONY, HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PS0045556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMATHI		MUTHUKRISHNAN	S	S	S	B15/21, TNHB COLONY BAGALUR ROAD HUDCO TNHB COLONY, HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PS0045556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMATHI		MUTHUKRISHNAN	S	S	S	B15/21, TNHB COLONY BAGALUR ROAD HUDCO TNHB COLONY, HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PS0045556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMATHI		MUTHUKRISHNAN	S	S	S	B15/21, TNHB COLONY BAGALUR ROAD HUDCO TNHB COLONY, HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PS0045556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMATHI		MUTHUKRISHNAN	S	S	S	B15/21, TNHB COLONY BAGALUR ROAD HUDCO TNHB COLONY, HOSUR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PS0045556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMES KUMAR AND CO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUSHILA			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMES KUMAR AND CO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMES KUMAR AND CO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUSHILA			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMES KUMAR AND CO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMES KUMAR AND CO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUSHILA			SOHANRAJ	SOHANRAJ	SOHANRAJ	C\O S RAMES KUMAR AND CO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SOHANRAJ			ANRAJ	ANRAJ	ANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SOHANRAJ			ANRAJ	ANRAJ	ANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SOHANRAJ			ANRAJ	ANRAJ	ANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SOHANRAJ			ANRAJ	ANRAJ	ANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SOHANRAJ			ANRAJ	ANRAJ	ANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SOHANRAJ			ANRAJ	ANRAJ	ANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SOHANRAJ			ANRAJ	ANRAJ	ANRAJ	C\O S RAMESHKUMAR AND CO\ NO 51 J M ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUMITRA			NIL	NIL	NIL	MANOIKUMAR & CO 82-83 C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUMITRA			NIL	NIL	NIL	MANOIKUMAR & CO 82-83 C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUMITRA			NIL	NIL	NIL	MANOIKUMAR & CO 82-83 C T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0045561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S		JALAJABAI	R	R	R	81, SULIVAN STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		JALAJABAI	R	R	R	81, SULIVAN STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		JALAJABAI	R	R	R	81, SULIVAN STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		JALAJABAI	R	R	R	81, SULIVAN STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		ANAND	NIL	NIL	NIL	118, SULLIVAN ST. P.B.NO.100, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
S		ANAND	NIL	NIL	NIL	118, SULLIVAN ST. P.B.NO.100, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
S		ANAND	NIL	NIL	NIL	118, SULLIVAN ST. P.B.NO.100, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
S		CHANDRASEKAR	M	M	M	331, RAJA STREET COIMBATORE 641 001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		CHANDRASEKAR	M	M	M	331, RAJA STREET COIMBATORE 641 001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		CHANDRASEKAR	M	M	M	331, RAJA STREET COIMBATORE 641 001 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0045593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		MOORTHY	M	M	M	M/S SUGAM HOTELS POST BOX NO 1093, 100 D B ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0045594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
S		MOORTHY	M	M	M	M/S SUGAM HOTELS POST BOX NO 1093, 100 D B ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0045594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
S		MOORTHY	M	M	M	M/S SUGAM HOTELS POST BOX NO 1093, 100 D B ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0045594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S		MOORTHY	M	M	M	M/S SUGAM HOTELS POST BOX NO 1093, 100 D B ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0045594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	A	NICHANI	ARJANLAL	ARJANLAL	ARJANLAL	120 WEST VENKATASWAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0045596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARJANLALKISHINDAS		NO	NO	FY-7
SUNU		ENSON	K	K	K	CHERIYIL HOUSE MULANTHRUTHY P.O. ERNAKULAM, KERALA ERNAKULAM	INDIA	KERALA	COCHIN	682314	PS0045607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SUNU		ENSON	K	K	K	CHERIYIL HOUSE MULANTHRUTHY P.O. ERNAKULAM, KERALA ERNAKULAM	INDIA	KERALA	COCHIN	682314	PS0045607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUNU		ENSON	K	K	K	CHERIYIL HOUSE MULANTHRUTHY P.O. ERNAKULAM, KERALA ERNAKULAM	INDIA	KERALA	COCHIN	682314	PS0045607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHAJI		JOSEPH	JOSEPH	JOSEPH	JOSEPH	KARUVELIL BUNGALOW, KALLISSERY P.O., CHENGANNUR, KERALA. CHENGANNUR	INDIA	KERALA	TIRUVALLA	689124	PS0045616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DITTYSJOSEPH		NO	NO	FY-5
SHAJI		JOSEPH	JOSEPH	JOSEPH	JOSEPH	KARUVELIL BUNGALOW, KALLISSERY P.O., CHENGANNUR, KERALA. CHENGANNUR	INDIA	KERALA	TIRUVALLA	689124	PS0045616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DITTYSJOSEPH		NO	NO	FY-3
SHAJI		JOSEPH	JOSEPH	JOSEPH	JOSEPH	KARUVELIL BUNGALOW, KALLISSERY P.O., CHENGANNUR, KERALA. CHENGANNUR	INDIA	KERALA	TIRUVALLA	689124	PS0045616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DITTYSJOSEPH		NO	NO	FY-7
SHEELA		JOSE	T	T	T	THADIKULAMGARA HOUSE A M ROAD PERUMBAVOOR KERALA COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PS0045620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VALSASIMON		NO	NO	FY-1
SHEELA		JOSE	T	T	T	THADIKULAMGARA HOUSE A M ROAD PERUMBAVOOR KERALA COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PS0045620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VALSASIMON		NO	NO	FY-7
SHEELA		JOSE	T	T	T	THADIKULAMGARA HOUSE A M ROAD PERUMBAVOOR KERALA COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PS0045620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VALSASIMON		NO	NO	FY-3
SHEELA		JOSE	T	T	T	THADIKULAMGARA HOUSE A M ROAD PERUMBAVOOR KERALA COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PS0045620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VALSASIMON		NO	NO	FY-2
SHEELA		JOSE	T	T	T	THADIKULAMGARA HOUSE A M ROAD PERUMBAVOOR KERALA COCHIN	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632033	PS0045620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VALSASIMON		NO	NO	FY-6
SATISH		PILLAI	K	K	K	B/59 SHEIKH SARAI PHASE I, POCKET B TRIVENI APARTMENT NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0045623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAGJITSINGHRAINA		NO	NO	FY-1
SATISH		PILLAI	K	K	K	B/59 SHEIKH SARAI PHASE I, POCKET B TRIVENI APARTMENT NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0045623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAGJITSINGHRAINA		NO	NO	FY-4
SATISH		PILLAI	K	K	K	B/59 SHEIKH SARAI PHASE I, POCKET B TRIVENI APARTMENT NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0045623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAGJITSINGHRAINA		NO	NO	FY-2
SATISH		PILLAI	K	K	K	B/59 SHEIKH SARAI PHASE I, POCKET B TRIVENI APARTMENT NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0045623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAGJITSINGHRAINA		NO	NO	FY-5
SATISH		PILLAI	K	K	K	B/59 SHEIKH SARAI PHASE I, POCKET B TRIVENI APARTMENT NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0045623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAGJITSINGHRAINA		NO	NO	FY-3
SESHAM	RAJU	KONDA	VENKATA	VENKATA	VENKATA	SRIKALI GARDENS, NUMBERU (PO)., GUNTUR DT., GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PS0045637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SESHAM	RAJU	KONDA	VENKATA	VENKATA	VENKATA	SRIKALI GARDENS, NUMBERU (PO)., GUNTUR DT., GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PS0045637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SESHAM	RAJU	KONDA	VENKATA	VENKATA	VENKATA	SRIKALI GARDENS, NUMBERU (PO)., GUNTUR DT., GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PS0045637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SESHAM	RAJU	KONDA	VENKATA	VENKATA	VENKATA	SRIKALI GARDENS, NUMBERU (PO)., GUNTUR DT., GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PS0045637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SESHAM	RAJU	KONDA	VENKATA	VENKATA	VENKATA	SRIKALI GARDENS, NUMBERU (PO)., GUNTUR DT., GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PS0045637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SESHAM	RAJU	KONDA	VENKATA	VENKATA	VENKATA	SRIKALI GARDENS, NUMBERU (PO)., GUNTUR DT., GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PS0045637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SESHAM	RAJU	KONDA	VENKATA	VENKATA	VENKATA	SRIKALI GARDENS, NUMBERU (PO)., GUNTUR DT., GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PS0045637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHUTHULAKSHMI			S	S	S	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHUTHULAKSHMI			S	S	S	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHUTHULAKSHMI			S	S	S	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHUTHULAKSHMI			S	S	S	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHUTHULAKSHMI			S	S	S	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHUTHULAKSHMI			S	S	S	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHUTHULAKSHMI			S	S	S	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SASHANHUGAM			SH	SH	SH	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SASHANHUGAM			SH	SH	SH	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SASHANHUGAM			SH	SH	SH	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SASHANHUGAM			SH	SH	SH	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SASHANHUGAM			SH	SH	SH	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SASHANHUGAM			SH	SH	SH	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SASHANHUGAM			SH	SH	SH	170 SALEM ROAD, TIRUCHENGODE, SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PS0045656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		SUBBU	NIL	NIL	NIL	PLOT NO 280 ANNA NAGARR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0045665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SUBBU	NIL	NIL	NIL	PLOT NO 280 ANNA NAGARR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0045665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SUBBU	NIL	NIL	NIL	PLOT NO 280 ANNA NAGARR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0045665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SUBBU	NIL	NIL	NIL	PLOT NO 280 ANNA NAGARR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0045665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SUBBU	NIL	NIL	NIL	PLOT NO 280 ANNA NAGARR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0045665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		SUBBU	NIL	NIL	NIL	PLOT NO 280 ANNA NAGARR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0045665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		VENKATESH	R	R	R	INDIAN DRUGS MERCHANTS 213 MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PS0045669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SPREMAVATHI		NO	NO	FY-7
S		PRABHAKAR	SD	SD	SD	ANDAVAR YARN STORES 147, VASAN ILLAM IDAPPADT SALEM	INDIA	TAMIL NADU	NAMAKKAL	637101	PS0045675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		PRABHAKAR	SD	SD	SD	ANDAVAR YARN STORES 147, VASAN ILLAM IDAPPADT SALEM	INDIA	TAMIL NADU	NAMAKKAL	637101	PS0045675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		RAMADURAI	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTERS 65, CUTCHERY STREET PERIYAR BUILDINGERODE	INDIA	TAMIL NADU	ERODE	638001	PS0045676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		RAMADURAI	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTERS 65, CUTCHERY STREET PERIYAR BUILDINGERODE	INDIA	TAMIL NADU	ERODE	638001	PS0045676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RAMADURAI	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTERS 65, CUTCHERY STREET PERIYAR BUILDINGERODE	INDIA	TAMIL NADU	ERODE	638001	PS0045676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		RAMADURAI	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTERS 65, CUTCHERY STREET PERIYAR BUILDINGERODE	INDIA	TAMIL NADU	ERODE	638001	PS0045676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		RAMADURAI	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTERS 65, CUTCHERY STREET PERIYAR BUILDINGERODE	INDIA	TAMIL NADU	ERODE	638001	PS0045676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		RAMADURAI	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTERS 65, CUTCHERY STREET PERIYAR BUILDINGERODE	INDIA	TAMIL NADU	ERODE	638001	PS0045676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		RAMADURAI	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTERS 65, CUTCHERY STREET PERIYAR BUILDINGERODE	INDIA	TAMIL NADU	ERODE	638001	PS0045676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		MURALIKANAN	D	D	D	147, VASAN ILLAM OPP. POLICE STATION IDAPPADI (P.O.) SALEM	INDIA	TAMIL NADU	NAMAKKAL	637101	PS0045677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		DURAIRAJ	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTORS 53/2 RIVER SIDE RD DT AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0045678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		DURAIRAJ	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTORS 53/2 RIVER SIDE RD DT AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0045678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		DURAIRAJ	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTORS 53/2 RIVER SIDE RD DT AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0045678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		DURAIRAJ	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTORS 53/2 RIVER SIDE RD DT AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0045678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		DURAIRAJ	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTORS 53/2 RIVER SIDE RD DT AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0045678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		DURAIRAJ	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTORS 53/2 RIVER SIDE RD DT AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0045678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		DURAIRAJ	D	D	D	ANDAVAR ELECTRICAL DISTRIBUTORS 53/2 RIVER SIDE RD DT AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0045678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	P	CHANDRA GUPTHA	N	N	N	4 I CROSS NORTH MARAVANERI EXTENTION SALEM	INDIA	TAMIL NADU	SALEM	636007	PS0045687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RSARADAMBICA		NO	NO	FY-5
S	P	CHANDRA GUPTHA	N	N	N	4 I CROSS NORTH MARAVANERI EXTENTION SALEM	INDIA	TAMIL NADU	SALEM	636007	PS0045687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RSARADAMBICA		NO	NO	FY-1
S	P	CHANDRA GUPTHA	N	N	N	4 I CROSS NORTH MARAVANERI EXTENTION SALEM	INDIA	TAMIL NADU	SALEM	636007	PS0045687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RSARADAMBICA		NO	NO	FY-4
S	P	CHANDRA GUPTHA	N	N	N	4 I CROSS NORTH MARAVANERI EXTENTION SALEM	INDIA	TAMIL NADU	SALEM	636007	PS0045687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RSARADAMBICA		NO	NO	FY-3
S		BALAKRISHNAN	NIL	NIL	NIL	79-A, NETHAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		BALAKRISHNAN	NIL	NIL	NIL	79-A, NETHAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S		BALAKRISHNAN	NIL	NIL	NIL	79-A, NETHAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		BALAKRISHNAN	NIL	NIL	NIL	79-A, NETHAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		BALAKRISHNAN	NIL	NIL	NIL	79-A, NETHAJI ROAD, MANJAKUPPAI, CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S		RANGARAJAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMIL NADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		RANGARAJAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMIL NADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S		RANGARAJAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMIL NADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S		RANGARAJAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMIL NADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S		RANGARAJAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMIL NADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		RANGARAJAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMIL NADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		RANGARAJAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMIL NADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0045694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S		ANUSUYA	SUNDARA	SUNDARA	SUNDARA	VINCENTS BUILDING 6 MADURAI ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0045701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		ANUSUYA	SUNDARA	SUNDARA	SUNDARA	VINCENTS BUILDING 6 MADURAI ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0045701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		GENESIS	NIL	NIL	NIL	PLOT NO. 64, IIND SECTOR 12TH ST,KK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0045704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		GENESIS	NIL	NIL	NIL	PLOT NO. 64, IIND SECTOR 12TH ST,KK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0045704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		GENESIS	NIL	NIL	NIL	PLOT NO. 64, IIND SECTOR 12TH ST,KK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0045704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	V	KASMIR RAJA	NIL	NIL	NIL	41 BRITTO COLONY TEPPAKULAM P O TRICHIRAPALLY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0045707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	V	KASMIR RAJA	NIL	NIL	NIL	41 BRITTO COLONY TEPPAKULAM P O TRICHIRAPALLY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0045707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	V	KASMIR RAJA	NIL	NIL	NIL	41 BRITTO COLONY TEPPAKULAM P O TRICHIRAPALLY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0045707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	V	KASMIR RAJA	NIL	NIL	NIL	41 BRITTO COLONY TEPPAKULAM P O TRICHIRAPALLY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0045707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	V	KASMIR RAJA	NIL	NIL	NIL	41 BRITTO COLONY TEPPAKULAM P O TRICHIRAPALLY TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0045707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SIVARAMAMURTHY		VELANPALLI	SITHARAMAIAH	SITHARAMAIAH	SITHARAMAIAH	SANTHANUTHALAPADU PRAKASAM DT PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523225	PS0045717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SIVARAMAMURTHY		VELANPALLI	SITHARAMAIAH	SITHARAMAIAH	SITHARAMAIAH	SANTHANUTHALAPADU PRAKASAM DT PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523225	PS0045717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SIVARAMAMURTHY		VELANPALLI	SITHARAMAIAH	SITHARAMAIAH	SITHARAMAIAH	SANTHANUTHALAPADU PRAKASAM DT PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523225	PS0045717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SIVARAMAMURTHY		VELANPALLI	SITHARAMAIAH	SITHARAMAIAH	SITHARAMAIAH	SANTHANUTHALAPADU PRAKASAM DT PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523225	PS0045717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SIVARAMAMURTHY		VELANPALLI	SITHARAMAIAH	SITHARAMAIAH	SITHARAMAIAH	SANTHANUTHALAPADU PRAKASAM DT PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523225	PS0045717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SIVARAMAMURTHY		VELANPALLI	SITHARAMAIAH	SITHARAMAIAH	SITHARAMAIAH	SANTHANUTHALAPADU PRAKASAM DT PRAKASAM	INDIA	ANDHRA PRADESH	ADDANKI	523225	PS0045717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHASHIKANT	NARANDER	RAJPUT	NIL	NIL	NIL	RAJ RADHA APPARTMENT B-104 1ST FLOOR HEMUKALANI CROSS ROAD NO 3 KANDIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0045736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATNARANDASRAJPUT		NO	NO	FY-1
SHASHIKANT	NARANDER	RAJPUT	NIL	NIL	NIL	RAJ RADHA APPARTMENT B-104 1ST FLOOR HEMUKALANI CROSS ROAD NO 3 KANDIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0045736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATNARANDASRAJPUT		NO	NO	FY-2
S		RAMASWAMY	R	R	R	326/328-2, 3RD CROSS, SARVABHOUMA NAGAR, 2ND MAIN, ADJACENT TO I.I.M.COMPOUND, BANNERGHATTA ROAD, B	INDIA	KARNATAKA	BANGALORE	560076	PS0045754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		RAMASWAMY	R	R	R	326/328-2, 3RD CROSS, SARVABHOUMA NAGAR, 2ND MAIN, ADJACENT TO I.I.M.COMPOUND, BANNERGHATTA ROAD, B	INDIA	KARNATAKA	BANGALORE	560076	PS0045754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		RAMASWAMY	R	R	R	326/328-2, 3RD CROSS, SARVABHOUMA NAGAR, 2ND MAIN, ADJACENT TO I.I.M.COMPOUND, BANNERGHATTA ROAD, B	INDIA	KARNATAKA	BANGALORE	560076	PS0045754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		RAMASWAMY	R	R	R	326/328-2, 3RD CROSS, SARVABHOUMA NAGAR, 2ND MAIN, ADJACENT TO I.I.M.COMPOUND, BANNERGHATTA ROAD, B	INDIA	KARNATAKA	BANGALORE	560076	PS0045754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		RAMASWAMY	R	R	R	326/328-2, 3RD CROSS, SARVABHOUMA NAGAR, 2ND MAIN, ADJACENT TO I.I.M.COMPOUND, BANNERGHATTA ROAD, B	INDIA	KARNATAKA	BANGALORE	560076	PS0045754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRINIVASA	MURTHY	B	BANGARAIAH	BANGARAIAH	BANGARAIAH	VANI MEDICAL AGENCIES 118/A 4TH STAGE, DEVARAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRINIVASA	MURTHY	B	BANGARAIAH	BANGARAIAH	BANGARAIAH	VANI MEDICAL AGENCIES 118/A 4TH STAGE, DEVARAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRINIVASA	MURTHY	B	BANGARAIAH	BANGARAIAH	BANGARAIAH	VANI MEDICAL AGENCIES 118/A 4TH STAGE, DEVARAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRINIVASA	MURTHY	B	BANGARAIAH	BANGARAIAH	BANGARAIAH	VANI MEDICAL AGENCIES 118/A 4TH STAGE, DEVARAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SRINIVASA	MURTHY	B	BANGARAIAH	BANGARAIAH	BANGARAIAH	VANI MEDICAL AGENCIES 118/A 4TH STAGE, DEVARAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRINIVASA	MURTHY	B	BANGARAIAH	BANGARAIAH	BANGARAIAH	VANI MEDICAL AGENCIES 118/A 4TH STAGE, DEVARAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRINIVASA	MURTHY	B	BANGARAIAH	BANGARAIAH	BANGARAIAH	VANI MEDICAL AGENCIES 118/A 4TH STAGE, DEVARAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYED	YUNUS	HUSSAIN	SYED	SYED	SYED	DOOR NO 3333/2A ANEGUNDI ROAD, TILAK NAGARMYSOREKARANATAKA	INDIA	KARNATAKA	MYSORE	570021	PS0045756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	MRSSAMEENATASNEEM			NO	NO	FY-7
SYED	YUNUS	HUSSAIN	SYED	SYED	SYED	DOOR NO 3333/2A ANEGUNDI ROAD, TILAK NAGARMYSOREKARANATAKA	INDIA	KARNATAKA	MYSORE	570021	PS0045756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	MRSSAMEENATASNEEM			NO	NO	FY-4
SYED	YUNUS	HUSSAIN	SYED	SYED	SYED	DOOR NO 3333/2A ANEGUNDI ROAD, TILAK NAGARMYSOREKARANATAKA	INDIA	KARNATAKA	MYSORE	570021	PS0045756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	MRSSAMEENATASNEEM			NO	NO	FY-5
SUNIL		POTDAR	VASANTRAO	VASANTRAO	VASANTRAO	F6 SHRIKUMAR COOP SOCIETY PANDIT NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0045773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		APARNAPOTDAR		NO	NO	FY-7
SUNIL		POTDAR	VASANTRAO	VASANTRAO	VASANTRAO	F6 SHRIKUMAR COOP SOCIETY PANDIT NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0045773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		APARNAPOTDAR		NO	NO	FY-1
SUNIL		POTDAR	VASANTRAO	VASANTRAO	VASANTRAO	F6 SHRIKUMAR COOP SOCIETY PANDIT NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0045773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		APARNAPOTDAR		NO	NO	FY-6
SUNIL		POTDAR	VASANTRAO	VASANTRAO	VASANTRAO	F6 SHRIKUMAR COOP SOCIETY PANDIT NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0045773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		APARNAPOTDAR		NO	NO	FY-3
SHESHMAL	AMARCHAND	BHANDRI	AMARCHAND	AMARCHAND	AMARCHAND	MIG-47 K.H. B QTRS. BASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0045774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GULABBAIBHANDARI		NO	NO	FY-1
SHESHMAL	AMARCHAND	BHANDRI	AMARCHAND	AMARCHAND	AMARCHAND	MIG-47 K.H. B QTRS. BASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0045774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GULABBAIBHANDARI		NO	NO	FY-5
SHESHMAL	AMARCHAND	BHANDRI	AMARCHAND	AMARCHAND	AMARCHAND	MIG-47 K.H. B QTRS. BASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0045774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GULABBAIBHANDARI		NO	NO	FY-4
SHESHMAL	AMARCHAND	BHANDRI	AMARCHAND	AMARCHAND	AMARCHAND	MIG-47 K.H. B QTRS. BASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0045774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GULABBAIBHANDARI		NO	NO	FY-3
SHESHMAL	AMARCHAND	BHANDRI	AMARCHAND	AMARCHAND	AMARCHAND	MIG-47 K.H. B QTRS. BASAVESHWAR NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0045774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GULABBAIBHANDARI		NO	NO	FY-2
SURENDRA		TORADMAL	HARICHANDRA	HARICHANDRA	HARICHANDRA	AT P.O. TAL KARJET DIST AHMEDNAGAR(M.S.) 414402KARJET	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	PS0045777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		TORADMAL	HARICHANDRA	HARICHANDRA	HARICHANDRA	AT P.O. TAL KARJET DIST AHMEDNAGAR(M.S.) 414402KARJET	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	PS0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH		TORADMAL	HARICHANDRA	HARICHANDRA	HARICHANDRA	AT P.O. TAL KARJET DIST AHMEDNAGAR(M.S.) 414402KARJET	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	PS0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		TORADMAL	HARICHANDRA	HARICHANDRA	HARICHANDRA	AT P.O. TAL KARJET DIST AHMEDNAGAR(M.S.) 414402KARJET	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	PS0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		TORADMAL	HARICHANDRA	HARICHANDRA	HARICHANDRA	AT P.O. TAL KARJET DIST AHMEDNAGAR(M.S.) 414402KARJET	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	PS0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		TORADMAL	HARICHANDRA	HARICHANDRA	HARICHANDRA	AT P.O. TAL KARJET DIST AHMEDNAGAR(M.S.) 414402KARJET	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	PS0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUBHASH		TORADMAL	HARICHANDRA	HARICHANDRA	HARICHANDRA	AT P.O. TAL KARJET DIST AHMEDNAGAR(M.S.) 414402KARJET	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	PS0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		TORADMAL	HARICHANDRA	HARICHANDRA	HARICHANDRA	AT P.O. TAL KARJET DIST AHMEDNAGAR(M.S.) 414402KARJET	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	PS0045778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAHEBRAO		GADE	SARJERAO	SARJERAO	SARJERAO	AT POST BARAGAONNANDUR TALUKA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAHEBRAO		GADE	SARJERAO	SARJERAO	SARJERAO	AT POST BARAGAONNANDUR TALUKA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAHEBRAO		GADE	SARJERAO	SARJERAO	SARJERAO	AT POST BARAGAONNANDUR TALUKA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAHEBRAO		GADE	SARJERAO	SARJERAO	SARJERAO	AT POST BARAGAONNANDUR TALUKA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAHEBRAO		GADE	SARJERAO	SARJERAO	SARJERAO	AT POST BARAGAONNANDUR TALUKA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAHEBRAO		GADE	SARJERAO	SARJERAO	SARJERAO	AT POST BARAGAONNANDUR TALUKA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAHEBRAO		GADE	SARJERAO	SARJERAO	SARJERAO	AT POST BARAGAONNANDUR TALUKA RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PS0045787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIRISHKUMAR		BHANGE	RAMDASPANT	RAMDASPANT	RAMDASPANT	GREEN PARK APTS., 2/4 KRANTI CHOWK, BEHIND DARLING HOTEL, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHIRISHKUMAR		BHANGE	RAMDASPANT	RAMDASPANT	RAMDASPANT	GREEN PARK APTS., 2/4 KRANTI CHOWK, BEHIND DARLING HOTEL, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHIRISHKUMAR		BHANGE	RAMDASPANT	RAMDASPANT	RAMDASPANT	GREEN PARK APTS., 2/4 KRANTI CHOWK, BEHIND DARLING HOTEL, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0045804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATISH		BAMB	CHANDMALJI	CHANDMALJI	CHANDMALJI	1-2 SEEMA APARTMENT TRIMURTI CHOWK JAWAHAR COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0045805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SATISH		BAMB	CHANDMALJI	CHANDMALJI	CHANDMALJI	1-2 SEEMA APARTMENT TRIMURTI CHOWK JAWAHAR COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0045805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHRI	V	VASUDEVAN	NIL	NIL	NIL	SURYA GAYATRI PLOT NO 23 I.T.I.EMPLOYEES CO OP HSG SOC.MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PS0045810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHRI	V	VASUDEVAN	NIL	NIL	NIL	SURYA GAYATRI PLOT NO 23 I.T.I.EMPLOYEES CO OP HSG SOC.MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PS0045810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHRI	V	VASUDEVAN	NIL	NIL	NIL	SURYA GAYATRI PLOT NO 23 I.T.I.EMPLOYEES CO OP HSG SOC.MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PS0045810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SWAPNIL	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHIV PRASAD KARMIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
SWAPNIL	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHIV PRASAD KARMIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
SWAPNIL	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHIV PRASAD KARMIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
SWAPNIL	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHIV PRASAD KARMIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
SUHAS	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHAV PRASAD KARNIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
SUHAS	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHAV PRASAD KARNIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
SUHAS	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHAV PRASAD KARNIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
SUHAS	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHAV PRASAD KARNIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
SUHAS	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHAV PRASAD KARNIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
SUHAS	BABASAHEB	TAKAVANE	BABASAHEB	BABASAHEB	BABASAHEB	SHAV PRASAD KARNIK ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0045816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
SHIVAJI	SHANKARRAO	JADHAV	SHANKAR	SHANKAR	SHANKAR	W.NO 5 HNO.464 SHRIKRISHNA CHAITANYA BUNGLOWDATE MALA ICHALKARANJIKOLHAPUR MAHARASTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS0045823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031	SADHANASHIVAJIJADHAV			NO	NO	FY-7
SANJAY	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	3 B/12, LIG COLONY SECTOR -25 SINDHUNAGAR PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHAMURLIDHARPATIL		NO	NO	FY-1
SANJAY	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	3 B/12, LIG COLONY SECTOR -25 SINDHUNAGAR PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ASHAMURLIDHARPATIL		NO	NO	FY-5
SANJAY	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	3 B/12, LIG COLONY SECTOR -25 SINDHUNAGAR PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHAMURLIDHARPATIL		NO	NO	FY-7
SANJAY	MURLIDHAR	PATIL	MURLIDHAR	MURLIDHAR	MURLIDHAR	3 B/12, LIG COLONY SECTOR -25 SINDHUNAGAR PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHAMURLIDHARPATIL		NO	NO	FY-3
SUKHADA	RAKESH	TRIVEDY	DR	DR	DR	C/O DR. R. K. TRIVEDY SHANIWAR PETH PATAN COLONY KARAD. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0045838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	15-SEP-2029		SADHANASHARMA		NO	NO	FY-5
SUKHADA	RAKESH	TRIVEDY	DR	DR	DR	C/O DR. R. K. TRIVEDY SHANIWAR PETH PATAN COLONY KARAD. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0045838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	08-OCT-2025		SADHANASHARMA		NO	NO	FY-1
SUKHADA	RAKESH	TRIVEDY	DR	DR	DR	C/O DR. R. K. TRIVEDY SHANIWAR PETH PATAN COLONY KARAD. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0045838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	27-SEP-2031		SADHANASHARMA		NO	NO	FY-7
SUKHADA	RAKESH	TRIVEDY	DR	DR	DR	C/O DR. R. K. TRIVEDY SHANIWAR PETH PATAN COLONY KARAD. KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0045838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	20-MAR-2027		SADHANASHARMA		NO	NO	FY-3
SUNIL	RAMKRISHNA	KULKARNI	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	279 SOMWAR PETH KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL	RAMKRISHNA	KULKARNI	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	279 SOMWAR PETH KARAD DIST SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUNITA	PANDURANG	MAHAJAN	PANDURANG	PANDURANG	PANDURANG	SANTKRUPA UCHAGAONPHATA ATPOST UCHAGA ON TAL KARVIR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	PS0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	DATTATRAYA	MORE	DATTATRAYA	DATTATRAYA	DATTATRAYA	115-366 PATIL LANE UCHAGAON SARANG NIVAS L CORNER KARVIRMAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416005	PS0045860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHUBHANGI	VISHNUPANI	DESHMUKH	VISHNUPANT	VISHNUPANT	VISHNUPANT	24, KAMALKUNJ, R.T.O.COLONY, NEAR VIJAY MAMTA TALKIES, POONA RAOD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0045884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHNUPANTDESHMUKHSHASHIBHUSHANDESHMUKH		NO	NO	FY-1
SHUBHANGI	VISHNUPANI	DESHMUKH	VISHNUPANT	VISHNUPANT	VISHNUPANT	24, KAMALKUNJ, R.T.O.COLONY, NEAR VIJAY MAMTA TALKIES, POONA RAOD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0045884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHNUPANTDESHMUKHSHASHIBHUSHANDESHMUKH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJINI	ARJUN	PATIL	ARJUN	ARJUN	ARJUN	5 SHIVPURI BYTCO FACTORY ROAD, NASIK ROAD. 422101 NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0045885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJINI	ARJUN	PATIL	ARJUN	ARJUN	ARJUN	5 SHIVPURI BYTCO FACTORY ROAD, NASIK ROAD. 422101 NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0045885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJINI	ARJUN	PATIL	ARJUN	ARJUN	ARJUN	5 SHIVPURI BYTCO FACTORY ROAD, NASIK ROAD. 422101 NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0045885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJINI	ARJUN	PATIL	ARJUN	ARJUN	ARJUN	5 SHIVPURI BYTCO FACTORY ROAD, NASIK ROAD. 422101 NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0045885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJINI	ARJUN	PATIL	ARJUN	ARJUN	ARJUN	5 SHIVPURI BYTCO FACTORY ROAD, NASIK ROAD. 422101 NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0045885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMRAJ	YADVRAO	KULKARNI	YADAVRAO	YADAVRAO	YADAVRAO	PLOT NO.7, SHREE LAXMI NARSIMHA NEAR SHANTI NIKETAN SOCIETY GANGAPUR ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0045889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VANITASHAMRAJKULKARNI		NO	NO	FY-6
SUNITA	SUNIL	RATNAPARKHI	SUNIL	SUNIL	SUNIL	20A KALIKA APARTMENTS COOP. HOUSING SOC. LTD BEHIND VIP HOTEL AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0045892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNITA	SUNIL	RATNAPARKHI	SUNIL	SUNIL	SUNIL	20A KALIKA APARTMENTS COOP. HOUSING SOC. LTD BEHIND VIP HOTEL AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0045892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNITA	SUNIL	RATNAPARKHI	SUNIL	SUNIL	SUNIL	20A KALIKA APARTMENTS COOP. HOUSING SOC. LTD BEHIND VIP HOTEL AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0045892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA	SUNIL	RATNAPARKHI	SUNIL	SUNIL	SUNIL	20A KALIKA APARTMENTS COOP. HOUSING SOC. LTD BEHIND VIP HOTEL AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0045892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY	MALOJI	GHARGE	MALOJI	MALOJI	MALOJI	2, MITHILA SHREE AMBA COOP HSG SOC., SHIKHAREWADI NASIK ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0045894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	MALOJI	GHARGE	MALOJI	MALOJI	MALOJI	2, MITHILA SHREE AMBA COOP HSG SOC., SHIKHAREWADI NASIK ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0045894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	MALOJI	GHARGE	MALOJI	MALOJI	MALOJI	2, MITHILA SHREE AMBA COOP HSG SOC., SHIKHAREWADI NASIK ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0045894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY	MALOJI	GHARGE	MALOJI	MALOJI	MALOJI	2, MITHILA SHREE AMBA COOP HSG SOC., SHIKHAREWADI NASIK ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0045894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAU	ZAWAR	MANGAL OMPRAKASH	ZAWAR	ZAWAR	ZAWAR	90 LAHOTI AJAY JOGIDAS AT PO SANGAMNER AHMEDNAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PS0045896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUREKHA	SADASHIV	PARDESHI	SADASHIV	SADASHIV	SADASHIV	659 SADASHIV PETH PUNE. 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0045906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SADASHIVMAHADEOPARDESHI		NO	NO	FY-5
SUREKHA	SADASHIV	PARDESHI	SADASHIV	SADASHIV	SADASHIV	659 SADASHIV PETH PUNE. 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0045906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SADASHIVMAHADEOPARDESHI		NO	NO	FY-7
SUREKHA	SADASHIV	PARDESHI	SADASHIV	SADASHIV	SADASHIV	659 SADASHIV PETH PUNE. 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0045906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SADASHIVMAHADEOPARDESHI		NO	NO	FY-3
SUREKHA	SADASHIV	PARDESHI	SADASHIV	SADASHIV	SADASHIV	659 SADASHIV PETH PUNE. 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0045906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SADASHIVMAHADEOPARDESHI		NO	NO	FY-4
SUREKHA	SADASHIV	PARDESHI	SADASHIV	SADASHIV	SADASHIV	659 SADASHIV PETH PUNE. 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0045906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SADASHIVMAHADEOPARDESHI		NO	NO	FY-2
SUREKHA	SADASHIV	PARDESHI	SADASHIV	SADASHIV	SADASHIV	659 SADASHIV PETH PUNE. 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0045906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SADASHIVMAHADEOPARDESHI		NO	NO	FY-6
SATISH	KUMAR	KAPOOR	NIL	NIL	NIL	B 12 HDFC HOUSING COMPLEX OPP KANCAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNITAKAPOOR		NO	NO	FY-1
SATISH	KUMAR	KAPOOR	NIL	NIL	NIL	B 12 HDFC HOUSING COMPLEX OPP KANCAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNITAKAPOOR		NO	NO	FY-3
SATISH	KUMAR	KAPOOR	NIL	NIL	NIL	B 12 HDFC HOUSING COMPLEX OPP KANCAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNITAKAPOOR		NO	NO	FY-5
SATISH	KUMAR	KAPOOR	NIL	NIL	NIL	B 12 HDFC HOUSING COMPLEX OPP KANCAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNITAKAPOOR		NO	NO	FY-2
SATISH	KUMAR	KAPOOR	NIL	NIL	NIL	B 12 HDFC HOUSING COMPLEX OPP KANCAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNITAKAPOOR		NO	NO	FY-4
SUNITA		KAPOOR	SATISH	SATISH	SATISH	B-12 HDFC HOUSING COMPLEX OPP KANKAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATISHKUMARKAPOOR		NO	NO	FY-1
SUNITA		KAPOOR	SATISH	SATISH	SATISH	B-12 HDFC HOUSING COMPLEX OPP KANKAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATISHKUMARKAPOOR		NO	NO	FY-3
SUNITA		KAPOOR	SATISH	SATISH	SATISH	B-12 HDFC HOUSING COMPLEX OPP KANKAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATISHKUMARKAPOOR		NO	NO	FY-5
SUNITA		KAPOOR	SATISH	SATISH	SATISH	B-12 HDFC HOUSING COMPLEX OPP KANKAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SATISHKUMARKAPOOR		NO	NO	FY-2
SUNITA		KAPOOR	SATISH	SATISH	SATISH	B-12 HDFC HOUSING COMPLEX OPP KANKAST PVT LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0045911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SATISHKUMARKAPOOR		NO	NO	FY-4
SHRIDHAR	MAHADEO	PHADKE	MAHADEO	MAHADEO	MAHADEO	KALLESHWAR NIWAS, NEAR VIJAY INDUSTRIES, VISHRAMBAG, SANGALI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0045912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MRUNALINISHRIDHARPHADKEPRADEEPSHRIDHARPHADKE		NO	NO	FY-1
SHRIDHAR	MAHADEO	PHADKE	MAHADEO	MAHADEO	MAHADEO	KALLESHWAR NIWAS, NEAR VIJAY INDUSTRIES, VISHRAMBAG, SANGALI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0045912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MRUNALINISHRIDHARPHADKEPRADEEPSHRIDHARPHADKE		NO	NO	FY-3
SHRIDHAR	MAHADEO	PHADKE	MAHADEO	MAHADEO	MAHADEO	KALLESHWAR NIWAS, NEAR VIJAY INDUSTRIES, VISHRAMBAG, SANGALI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0045912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MRUNALINISHRIDHARPHADKEPRADEEPSHRIDHARPHADKE		NO	NO	FY-2
SUNANDA	MADHUKAR	JADHAV	MADHUKAR	MADHUKAR	MADHUKAR	A-6 SHUBHANAN APARTMENT 917/19F GANESH WADI DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0045932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHUKARSADASHIVJADHAV		NO	NO	FY-5
SUNANDA	MADHUKAR	JADHAV	MADHUKAR	MADHUKAR	MADHUKAR	A-6 SHUBHANAN APARTMENT 917/19F GANESH WADI DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0045932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHUKARSADASHIVJADHAV		NO	NO	FY-7
SUNANDA	MADHUKAR	JADHAV	MADHUKAR	MADHUKAR	MADHUKAR	A-6 SHUBHANAN APARTMENT 917/19F GANESH WADI DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0045932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MADHUKARSADASHIVJADHAV		NO	NO	FY-2
SUNANDA	MADHUKAR	JADHAV	MADHUKAR	MADHUKAR	MADHUKAR	A-6 SHUBHANAN APARTMENT 917/19F GANESH WADI DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0045932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHUKARSADASHIVJADHAV		NO	NO	FY-6
SHAILAJA	NARAYAN	DESHMUKH	NARAYAN	NARAYAN	NARAYAN	N.A. DESHMUKH & CO., GR. FLOOR, KAILASH BUNGLOW, IIND LANE, VISHNUNAGAR, RAMMARUTI X ROAD, THANE WES	INDIA	MAHARASHTRA	THANE	400602	PS0045953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HEMANTNARAYANDESHMUKH		NO	NO	FY-1
SHAILAJA	NARAYAN	DESHMUKH	NARAYAN	NARAYAN	NARAYAN	N.A. DESHMUKH & CO., GR. FLOOR, KAILASH BUNGLOW, IIND LANE, VISHNUNAGAR, RAMMARUTI X ROAD, THANE WES	INDIA	MAHARASHTRA	THANE	400602	PS0045953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HEMANTNARAYANDESHMUKH		NO	NO	FY-3
SHAILAJA	NARAYAN	DESHMUKH	NARAYAN	NARAYAN	NARAYAN	N.A. DESHMUKH & CO., GR. FLOOR, KAILASH BUNGLOW, IIND LANE, VISHNUNAGAR, RAMMARUTI X ROAD, THANE WES	INDIA	MAHARASHTRA	THANE	400602	PS0045953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HEMANTNARAYANDESHMUKH		NO	NO	FY-2
SUDHIR		MALLYA	DEVAP	DEVAP	DEVAP	FLAT NO.9, JADE GARDEN, 3RD FLOOR, GANAPATI MANDIR CHOWK, VIMAN NAGAR,PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0045962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CKHARINARAYAN		NO	NO	FY-5
SUDHIR		MALLYA	DEVAP	DEVAP	DEVAP	FLAT NO.9, JADE GARDEN, 3RD FLOOR, GANAPATI MANDIR CHOWK, VIMAN NAGAR,PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0045962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CKHARINARAYAN		NO	NO	FY-7
SUDHIR		MALLYA	DEVAP	DEVAP	DEVAP	FLAT NO.9, JADE GARDEN, 3RD FLOOR, GANAPATI MANDIR CHOWK, VIMAN NAGAR,PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0045962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CKHARINARAYAN		NO	NO	FY-6
SUDHIR		MALLYA	DEVAP	DEVAP	DEVAP	FLAT NO.9, JADE GARDEN, 3RD FLOOR, GANAPATI MANDIR CHOWK, VIMAN NAGAR,PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0045962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CKHARINARAYAN		NO	NO	FY-3
SUDHIR		MALLYA	DEVAP	DEVAP	DEVAP	FLAT NO.9, JADE GARDEN, 3RD FLOOR, GANAPATI MANDIR CHOWK, VIMAN NAGAR,PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0045962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CKHARINARAYAN		NO	NO	FY-2
SHIVAJI	G	RAUT	GANGADHAR	GANGADHAR	GANGADHAR	4, PRARAMBHA BHASKAR COLONY NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0045963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANISHASRAUT		NO	NO	FY-1
SAIPRASAD	SADASHIV	BHISE	SADASHIV	SADASHIV	SADASHIV	3 NAVSAISADAN L.T. ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0045965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SMITASADASHIVBHISE		NO	NO	FY-5
SAIPRASAD	SADASHIV	BHISE	SADASHIV	SADASHIV	SADASHIV	3 NAVSAISADAN L.T. ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0045965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SMITASADASHIVBHISE		NO	NO	FY-7
SAIPRASAD	SADASHIV	BHISE	SADASHIV	SADASHIV	SADASHIV	3 NAVSAISADAN L.T. ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0045965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SMITASADASHIVBHISE		NO	NO	FY-3
SHARADCHANDRA	GANAPATRAO	PHANASE	GANAPATRAO	GANAPATRAO	GANAPATRAO	BLOCK NO.A9 DATTAVIHAR COOP HSG SOCIETY NEAR B CABIN NAUPADATHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0045972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJANSHARADCHANDRAPHANASEVASUDHASHARADCHANDRAPHANASE		NO	NO	FY-1
SHARADCHANDRA	GANAPATRAO	PHANASE	GANAPATRAO	GANAPATRAO	GANAPATRAO	BLOCK NO.A9 DATTAVIHAR COOP HSG SOCIETY NEAR B CABIN NAUPADATHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0045972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJANSHARADCHANDRAPHANASEVASUDHASHARADCHANDRAPHANASE		NO	NO	FY-3
SHARADCHANDRA	GANAPATRAO	PHANASE	GANAPATRAO	GANAPATRAO	GANAPATRAO	BLOCK NO.A9 DATTAVIHAR COOP HSG SOCIETY NEAR B CABIN NAUPADATHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0045972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJANSHARADCHANDRAPHANASEVASUDHASHARADCHANDRAPHANASE		NO	NO	FY-2
SHAILA	HARSHADRAI	MEHTA	HARSHADRAI	HARSHADRAI	HARSHADRAI	B-16, ASHIRWAD BLDG VALLABHAUGH LANE EXTN OPP SAI BABA TEMPLE GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0045991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	SITARAM	SAWANT	SAWANT	SAWANT	SAWANT	B-30 ASHISH LOKHANDWALA COMPLEX NEXT TO STATE BANK OF B & J ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0045998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	SITARAM	SAWANT	SAWANT	SAWANT	SAWANT	B-30 ASHISH LOKHANDWALA COMPLEX NEXT TO STATE BANK OF B & J ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0045998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHASHIKANT	SITARAM	SAWANT	SAWANT	SAWANT	SAWANT	B-30 ASHISH LOKHANDWALA COMPLEX NEXT TO STATE BANK OF B & J ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0045998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNIL		BOTHRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	FLAT 401,SIDDI APTS., SHYAM KARAM ROAD PARK AVENUE LANE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL		BOTHRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	FLAT 401,SIDDI APTS., SHYAM KARAM ROAD PARK AVENUE LANE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL		BOTHRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	FLAT 401,SIDDI APTS., SHYAM KARAM ROAD PARK AVENUE LANE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUNIL		BOTHRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	FLAT 401,SIDDI APTS., SHYAM KARAM ROAD PARK AVENUE LANE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL		BOTHRA	MOOLCHAND	MOOLCHAND	MOOLCHAND	FLAT 401,SIDDI APTS., SHYAM KARAM ROAD PARK AVENUE LANE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SRIVATSA	VENKATA	VARADHAN	N	N	N	161/B SINDHI SOCIETY BEHIND BHAKTI BHAVAN CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0046032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRIVATSA	VENKATA	VARADHAN	N	N	N	161/B SINDHI SOCIETY BEHIND BHAKTI BHAVAN CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0046032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRIVATSA	VENKATA	VARADHAN	N	N	N	161/B SINDHI SOCIETY BEHIND BHAKTI BHAVAN CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0046032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRIVATSA	VENKATA	VARADHAN	N	N	N	161/B SINDHI SOCIETY BEHIND BHAKTI BHAVAN CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0046032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIVATSA	VENKATA	VARADHAN	N	N	N	161/B SINDHI SOCIETY BEHIND BHAKTI BHAVAN CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0046032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	RAMANATH	BANTWAL	RAMANATH	RAMANATH	RAMANATH	7 KALPATARU 472-A S V PATEL ROAD OPP BHAGWATI HOSPITAL BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0046039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUDHASURESHBANTWAL		NO	NO	FY-7
SURESH	RAMANATH	BANTWAL	RAMANATH	RAMANATH	RAMANATH	7 KALPATARU 472-A S V PATEL ROAD OPP BHAGWATI HOSPITAL BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0046039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDHASURESHBANTWAL		NO	NO	FY-3
SHRI	JANARDAN	NAMDEO YADAV	NAMDEO	NAMDEO	NAMDEO	VIRAJ SOCIETY B/104 GOVARDHAN NAGAR LBS MARG MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0046042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARADNAMDEOYADAV		NO	NO	FY-7
SULEKHA		THAKUR	ANANT	ANANT	ANANT	5, PUSHPAK, 2ND FLOOR, BOMBAY PUNE ROAD, OPP. SHEETAL HOTEL , KALWA,THANE	INDIA	MAHARASHTRA	THANE	400605	PS0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANANTTHAKUR		NO	NO	FY-7
SULEKHA		THAKUR	ANANT	ANANT	ANANT	5, PUSHPAK, 2ND FLOOR, BOMBAY PUNE ROAD, OPP. SHEETAL HOTEL , KALWA,THANE	INDIA	MAHARASHTRA	THANE	400605	PS0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANANTTHAKUR		NO	NO	FY-6
SULEKHA		THAKUR	ANANT	ANANT	ANANT	5, PUSHPAK, 2ND FLOOR, BOMBAY PUNE ROAD, OPP. SHEETAL HOTEL , KALWA,THANE	INDIA	MAHARASHTRA	THANE	400605	PS0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANANTTHAKUR		NO	NO	FY-3
SHANKAR		KAMATH	DASAPPA	DASAPPA	DASAPPA	1/12 MODI BHAVAN 19PANDITA RAMABAI ROAD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0046064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNANANDKAMATHUMESHKAMATH		NO	NO	FY-1
SHANKAR		KAMATH	DASAPPA	DASAPPA	DASAPPA	1/12 MODI BHAVAN 19PANDITA RAMABAI ROAD GAMDEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0046064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNANANDKAMATHUMESHKAMATH		NO	NO	FY-2
SURESH	RAMCHANDRA	SONAWANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	R C F COLONY TYPE B/12/7 TAL ALIBAG DIT RAIGAD SKA NAGAR RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PS0046088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031		CHANDRAKALASURESHSONAWANE		NO	NO	FY-7
SURESH	RAMCHANDRA	SONAWANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	R C F COLONY TYPE B/12/7 TAL ALIBAG DIT RAIGAD SKA NAGAR RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PS0046088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	08-OCT-2025		CHANDRAKALASURESHSONAWANE		NO	NO	FY-1
SURESH	RAMCHANDRA	SONAWANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	R C F COLONY TYPE B/12/7 TAL ALIBAG DIT RAIGAD SKA NAGAR RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PS0046088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	04-OCT-2028		CHANDRAKALASURESHSONAWANE		NO	NO	FY-4
SURESH	RAMCHANDRA	SONAWANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	R C F COLONY TYPE B/12/7 TAL ALIBAG DIT RAIGAD SKA NAGAR RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PS0046088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	15-SEP-2029		CHANDRAKALASURESHSONAWANE		NO	NO	FY-5
SURESH	RAMCHANDRA	SONAWANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	R C F COLONY TYPE B/12/7 TAL ALIBAG DIT RAIGAD SKA NAGAR RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PS0046088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.00	11-SEP-2030		CHANDRAKALASURESHSONAWANE		NO	NO	FY-6
SURESH	RAMCHANDRA	SONAWANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	R C F COLONY TYPE B/12/7 TAL ALIBAG DIT RAIGAD SKA NAGAR RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PS0046088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	20-MAR-2027		CHANDRAKALASURESHSONAWANE		NO	NO	FY-3
SURESH	RAMCHANDRA	SONAWANE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	R C F COLONY TYPE B/12/7 TAL ALIBAG DIT RAIGAD SKA NAGAR RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402209	PS0046088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	30-SEP-2026		CHANDRAKALASURESHSONAWANE		NO	NO	FY-2
SANJAY	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJAY	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANJAY	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY	K	BHAVSAR	KANAIYALAL	KANAIYALAL	KANAIYALAL	324/13 JAWAHAR NAGAR ROAD NO 17 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SABIRALI	M	SAYED	MUNAWARALI	MUNAWARALI	MUNAWARALI	GOOL VILLA GROUND FLOOR FLAT NO 2 MOTLI BAI STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0046099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANJUMSSAYED		NO	NO	FY-5
SABIRALI	M	SAYED	MUNAWARALI	MUNAWARALI	MUNAWARALI	GOOL VILLA GROUND FLOOR FLAT NO 2 MOTLI BAI STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0046099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANJUMSSAYED		NO	NO	FY-3
SABIRALI	M	SAYED	MUNAWARALI	MUNAWARALI	MUNAWARALI	GOOL VILLA GROUND FLOOR FLAT NO 2 MOTLI BAI STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0046099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANJUMSSAYED		NO	NO	FY-6
SHANTI	SHARAD	PADWALDESAI	SHARAD	SHARAD	SHARAD	D/6 BANGANGA CHS LTD OPP US VITTAMI DEONOR BOMBAY 400088 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0046138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHARADRANCHANDRAPADWALDESAI		NO	NO	FY-7
SHANTI	SHARAD	PADWALDESAI	SHARAD	SHARAD	SHARAD	D/6 BANGANGA CHS LTD OPP US VITTAMI DEONOR BOMBAY 400088 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0046138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHARADRANCHANDRAPADWALDESAI		NO	NO	FY-3
SHANTI	SHARAD	PADWALDESAI	SHARAD	SHARAD	SHARAD	D/6 BANGANGA CHS LTD OPP US VITTAMI DEONOR BOMBAY 400088 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0046138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHARADRANCHANDRAPADWALDESAI		NO	NO	FY-6
SHANTI	SHARAD	PADWALDESAI	SHARAD	SHARAD	SHARAD	D/6 BANGANGA CHS LTD OPP US VITTAMI DEONOR BOMBAY 400088 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0046138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHARADRANCHANDRAPADWALDESAI		NO	NO	FY-4
SHAILESH	V	MEHTA SHAH	VRAJLAL	VRAJLAL	VRAJLAL	9 B/9 BLOCK NO 207 GOPALNAGAR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0046146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HEENASMEHTA		NO	NO	FY-1
SHAILESH	V	MEHTA SHAH	VRAJLAL	VRAJLAL	VRAJLAL	9 B/9 BLOCK NO 207 GOPALNAGAR BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0046146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HEENASMEHTA		NO	NO	FY-7
SHASHIDHAR		BABU SHETTY	BABU	BABU	BABU	THE DISCOVERY BUILDING NO.6, FLAT NO.203, DATTAPADA ROAD, BORIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0046152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHASHIDHAR		BABU SHETTY	BABU	BABU	BABU	THE DISCOVERY BUILDING NO.6, FLAT NO.203, DATTAPADA ROAD, BORIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0046152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHASHIDHAR		BABU SHETTY	BABU	BABU	BABU	THE DISCOVERY BUILDING NO.6, FLAT NO.203, DATTAPADA ROAD, BORIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0046152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHASHIDHAR		BABU SHETTY	BABU	BABU	BABU	THE DISCOVERY BUILDING NO.6, FLAT NO.203, DATTAPADA ROAD, BORIVALI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0046152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	YASHWANT	KELKAR	NIL	NIL	NIL	2 SHASHANK SOCIETY MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0046156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	YASHWANT	KELKAR	NIL	NIL	NIL	2 SHASHANK SOCIETY MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0046156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHILA	YASHWANT	KELKAR	NIL	NIL	NIL	2 SHASHANK SOCIETY MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0046156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	YASHWANT	KELKAR	NIL	NIL	NIL	2 SHASHANK SOCIETY MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0046156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	YASHWANT	KELKAR	NIL	NIL	NIL	2 SHASHANK SOCIETY MANMALA TANK ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0046156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SACHIN	S	DIXIT	SHARAD	SHARAD	SHARAD	C/O SPECIAL STEELS LTD DATTAPADA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0046168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SACHIN	S	DIXIT	SHARAD	SHARAD	SHARAD	C/O SPECIAL STEELS LTD DATTAPADA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0046168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SACHIN	S	DIXIT	SHARAD	SHARAD	SHARAD	C/O SPECIAL STEELS LTD DATTAPADA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0046168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SONAL	CHANDRAKANT	SONI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AMRIT KUNJ 37/1, NAND DHAM SOCIETY B/H KALINDI APTS, OPP PRANAMI SCHOOLHIRJI MISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PS0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CHANDRAKANTAMRITLALSONIAMRITLALRATILALSONI		NO	NO	FY-4
SONAL	CHANDRAKANT	SONI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AMRIT KUNJ 37/1, NAND DHAM SOCIETY B/H KALINDI APTS, OPP PRANAMI SCHOOLHIRJI MISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PS0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CHANDRAKANTAMRITLALSONIAMRITLALRATILALSONI		NO	NO	FY-3
SONAL	CHANDRAKANT	SONI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AMRIT KUNJ 37/1, NAND DHAM SOCIETY B/H KALINDI APTS, OPP PRANAMI SCHOOLHIRJI MISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PS0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CHANDRAKANTAMRITLALSONIAMRITLALRATILALSONI		NO	NO	FY-1
SONAL	CHANDRAKANT	SONI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AMRIT KUNJ 37/1, NAND DHAM SOCIETY B/H KALINDI APTS, OPP PRANAMI SCHOOLHIRJI MISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PS0046171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CHANDRAKANTAMRITLALSONIAMRITLALRATILALSONI		NO	NO	FY-2
SANDEEPA		AGRAWAL	GULAB	GULAB	GULAB	29/25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
SANDEEPA		AGRAWAL	GULAB	GULAB	GULAB	29/25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
SANDEEPA		AGRAWAL	GULAB	GULAB	GULAB	29/25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
SANDEEPA		AGRAWAL	GULAB	GULAB	GULAB	29/25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
SHIVENDRA	KUMAR	SINHA	RAMSHARAN	RAMSHARAN	RAMSHARAN	FHD-01/NTPC PO NABARUN , FARAKKA MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PS0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENASINHA		NO	NO	FY-1
SHIVENDRA	KUMAR	SINHA	RAMSHARAN	RAMSHARAN	RAMSHARAN	FHD-01/NTPC PO NABARUN , FARAKKA MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PS0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENASINHA		NO	NO	FY-7
SHIVENDRA	KUMAR	SINHA	RAMSHARAN	RAMSHARAN	RAMSHARAN	FHD-01/NTPC PO NABARUN , FARAKKA MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PS0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENASINHA		NO	NO	FY-2
SHIVENDRA	KUMAR	SINHA	RAMSHARAN	RAMSHARAN	RAMSHARAN	FHD-01/NTPC PO NABARUN , FARAKKA MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PS0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENASINHA		NO	NO	FY-5
SHIVENDRA	KUMAR	SINHA	RAMSHARAN	RAMSHARAN	RAMSHARAN	FHD-01/NTPC PO NABARUN , FARAKKA MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PS0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEENASINHA		NO	NO	FY-6
SHIVENDRA	KUMAR	SINHA	RAMSHARAN	RAMSHARAN	RAMSHARAN	FHD-01/NTPC PO NABARUN , FARAKKA MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PS0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENASINHA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHIVENDRA	KUMAR	SINHA	RAMSHARAN	RAMSHARAN	RAMSHARAN	FHD-01/NTPC PO NABARUN , FARAKKA MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742236	PS0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEENASINHA		NO	NO	FY-4
SUMAN		VARMA	SURENDRA	SURENDRA	SURENDRA	C/O SHREE SURENDRA VARMA H.NO.18/7, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0046186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMAN		VARMA	SURENDRA	SURENDRA	SURENDRA	C/O SHREE SURENDRA VARMA H.NO.18/7, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0046186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMAN		VARMA	SURENDRA	SURENDRA	SURENDRA	C/O SHREE SURENDRA VARMA H.NO.18/7, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0046186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		AGARWAL	GULAB	GULAB	GULAB	25,KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	775.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		AGARWAL	GULAB	GULAB	GULAB	25,KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1240.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		AGARWAL	GULAB	GULAB	GULAB	25,KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	465.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		AGARWAL	GULAB	GULAB	GULAB	25,KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	620.00	20-MAR-2027				NO	NO	FY-3
SANTANA		SUR	PRONOB	PRONOB	PRONOB	231,TULARAM BAGH ALLAHABAD 211006 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0046204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRONOBKUMARSUR		NO	NO	FY-1
SANTANA		SUR	PRONOB	PRONOB	PRONOB	231,TULARAM BAGH ALLAHABAD 211006 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0046204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRONOBKUMARSUR		NO	NO	FY-2
SANTANA		SUR	PRONOB	PRONOB	PRONOB	231,TULARAM BAGH ALLAHABAD 211006 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0046204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRONOBKUMARSUR		NO	NO	FY-3
SUDHA		CHATURVEDI	M	M	M	57,BAIKABAGH ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA		CHATURVEDI	M	M	M	57,BAIKABAGH ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA		CHATURVEDI	M	M	M	57,BAIKABAGH ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	AGARWAL	ONKAR	ONKAR	ONKAR	991,MUTTHIGUNJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	AGARWAL	ONKAR	ONKAR	ONKAR	991,MUTTHIGUNJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	AGARWAL	ONKAR	ONKAR	ONKAR	991,MUTTHIGUNJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	AGARWAL	ONKAR	ONKAR	ONKAR	991,MUTTHIGUNJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIB	SHANKAR	ROYCHOWDHURY	T	T	T	12/3, SHEO NAGAR COLONY BHARATDWAJAM PURAM ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0046223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUJATAROYCHOWDHURY		NO	NO	FY-1
SHIB	SHANKAR	ROYCHOWDHURY	T	T	T	12/3, SHEO NAGAR COLONY BHARATDWAJAM PURAM ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0046223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUJATAROYCHOWDHURY		NO	NO	FY-5
SHIB	SHANKAR	ROYCHOWDHURY	T	T	T	12/3, SHEO NAGAR COLONY BHARATDWAJAM PURAM ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0046223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUJATAROYCHOWDHURY		NO	NO	FY-2
SHIB	SHANKAR	ROYCHOWDHURY	T	T	T	12/3, SHEO NAGAR COLONY BHARATDWAJAM PURAM ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0046223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUJATAROYCHOWDHURY		NO	NO	FY-3
SHIB	SHANKAR	ROYCHOWDHURY	T	T	T	12/3, SHEO NAGAR COLONY BHARATDWAJAM PURAM ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0046223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUJATAROYCHOWDHURY		NO	NO	FY-4
SUDHA		AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	32,MEER GANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHA		AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	32,MEER GANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	32,MEER GANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA		AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	32,MEER GANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA		AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	32,MEER GANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA		AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	32,MEER GANJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0046230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHALINI		NAGPAL	A	A	A	KOTHI NO.697, SECTOR NO. 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AKNAGPAL		NO	NO	FY-7
SHALINI		NAGPAL	A	A	A	KOTHI NO.697, SECTOR NO. 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AKNAGPAL		NO	NO	FY-3
SHALINI		NAGPAL	A	A	A	KOTHI NO.697, SECTOR NO. 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AKNAGPAL		NO	NO	FY-6
SHALINI		NAGPAL	A	A	A	KOTHI NO.697, SECTOR NO. 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AKNAGPAL		NO	NO	FY-2
SANDEEP	KUMAR	JAIN	RAJENDAR	RAJENDAR	RAJENDAR	HOUSE NO.581 SECTOR 19 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP	KUMAR	JAIN	RAJENDAR	RAJENDAR	RAJENDAR	HOUSE NO.581 SECTOR 19 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDEEP	KUMAR	JAIN	RAJENDAR	RAJENDAR	RAJENDAR	HOUSE NO.581 SECTOR 19 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANDEEP	KUMAR	JAIN	RAJENDAR	RAJENDAR	RAJENDAR	HOUSE NO.581 SECTOR 19 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANDEEP	KUMAR	JAIN	RAJENDAR	RAJENDAR	RAJENDAR	HOUSE NO.581 SECTOR 19 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANDEEP	KUMAR	JAIN	RAJENDAR	RAJENDAR	RAJENDAR	HOUSE NO.581 SECTOR 19 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0046233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR		SINGHAL	S	S	S	28,MUIR ROAD ALLAHABAD 211001 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0046240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILSINGHAL		NO	NO	FY-1
SAJJAN		ARYA	MAHTAB	MAHTAB	MAHTAB	H NO 1011/30 DEV COLONY ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0046249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHTABSINGHARYA		NO	NO	FY-1
SAJJAN		ARYA	MAHTAB	MAHTAB	MAHTAB	H NO 1011/30 DEV COLONY ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0046249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHTABSINGHARYA		NO	NO	FY-7
SAJJAN		ARYA	MAHTAB	MAHTAB	MAHTAB	H NO 1011/30 DEV COLONY ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0046249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHTABSINGHARYA		NO	NO	FY-3
SAJJAN		ARYA	MAHTAB	MAHTAB	MAHTAB	H NO 1011/30 DEV COLONY ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0046249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHTABSINGHARYA		NO	NO	FY-2
SHAILI		CHANDRA	R	R	R	FLAT BA,RAIL MINAR 1/1A,JUDGES COURT ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0046255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILI		CHANDRA	R	R	R	FLAT BA,RAIL MINAR 1/1A,JUDGES COURT ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0046255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILI		CHANDRA	R	R	R	FLAT BA,RAIL MINAR 1/1A,JUDGES COURT ROAD, ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0046255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SINDHU	BAI	ADLAK	R	R	R	MIG B 39 SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0046260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RSADLAK		NO	NO	FY-6
SINDHU	BAI	ADLAK	R	R	R	MIG B 39 SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PS0046260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RSADLAK		NO	NO	FY-7
SYED	NIYAZ	DASTGIR	SYED	SYED	SYED	H34 OLD SUBASH NAGAR BHOPAL MP BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PS0046262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYED	NIYAZ	DASTGIR	SYED	SYED	SYED	H34 OLD SUBASH NAGAR BHOPAL MP BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PS0046262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	P	KOSTA	M	M	M	C/O M/S. SHIV OI- 7 BHOPAL ROAD RAISEN (MP) RAISEN	INDIA	MADHYA PRADESH	RAISEN	464551	PS0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	P	KOSTA	M	M	M	C/O M/S. SHIV OI- 7 BHOPAL ROAD RAISEN (MP) RAISEN	INDIA	MADHYA PRADESH	RAISEN	464551	PS0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	P	KOSTA	M	M	M	C/O M/S. SHIV OI- 7 BHOPAL ROAD RAISEN (MP) RAISEN	INDIA	MADHYA PRADESH	RAISEN	464551	PS0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	P	KOSTA	M	M	M	C/O M/S. SHIV OI- 7 BHOPAL ROAD RAISEN (MP) RAISEN	INDIA	MADHYA PRADESH	RAISEN	464551	PS0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	P	KOSTA	M	M	M	C/O M/S. SHIV OI- 7 BHOPAL ROAD RAISEN (MP) RAISEN	INDIA	MADHYA PRADESH	RAISEN	464551	PS0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	P	KOSTA	M	M	M	C/O M/S. SHIV OI- 7 BHOPAL ROAD RAISEN (MP) RAISEN	INDIA	MADHYA PRADESH	RAISEN	464551	PS0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	P	KOSTA	M	M	M	C/O M/S. SHIV OI- 7 BHOPAL ROAD RAISEN (MP) RAISEN	INDIA	MADHYA PRADESH	RAISEN	464551	PS0046264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		MAHESHWARI	S	S	S	E 7 MIG 193 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0046267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL		MAHESHWARI	S	S	S	E 7 MIG 193 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0046267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUNIL		MAHESHWARI	S	S	S	E 7 MIG 193 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0046267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHANTARAM	KHANDERAO	GUPTE	KHANDERAO	KHANDERAO	KHANDERAO	E7 338 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0046279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHANAGUPTEDILIP SHANTARAMGUPTE		NO	NO	FY-1
SHANTARAM	KHANDERAO	GUPTE	KHANDERAO	KHANDERAO	KHANDERAO	E7 338 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0046279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHANAGUPTEDILIP SHANTARAMGUPTE		NO	NO	FY-5
SHANTARAM	KHANDERAO	GUPTE	KHANDERAO	KHANDERAO	KHANDERAO	E7 338 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0046279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHANAGUPTEDILIP SHANTARAMGUPTE		NO	NO	FY-3
SHANTARAM	KHANDERAO	GUPTE	KHANDERAO	KHANDERAO	KHANDERAO	E7 338 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0046279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHANAGUPTEDILIP SHANTARAMGUPTE		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTARAM	KHANDERAO	GUPTE	KHANDERAO	KHANDERAO	KHANDERAO	E7 338 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0046279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHANAGUPTEDILIP SHANTARAMGUPTE		NO	NO	FY-4
SATISH	CHANDRA	SHARMA CSI	LEELA	LEELA	LEELA	HOUSE NO.43, BANK NAGAR, ASHOK VIHAR, ASHOKA GARDEN, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0046280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANTSHARMAHITES HSHARMA		NO	NO	FY-1
SATISH	CHANDRA	SHARMA CSI	LEELA	LEELA	LEELA	HOUSE NO.43, BANK NAGAR, ASHOK VIHAR, ASHOKA GARDEN, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0046280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMANTSHARMAHITES HSHARMA		NO	NO	FY-5
SATISH	CHANDRA	SHARMA CSI	LEELA	LEELA	LEELA	HOUSE NO.43, BANK NAGAR, ASHOK VIHAR, ASHOKA GARDEN, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0046280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANTSHARMAHITES HSHARMA		NO	NO	FY-2
SATISH	CHANDRA	SHARMA CSI	LEELA	LEELA	LEELA	HOUSE NO.43, BANK NAGAR, ASHOK VIHAR, ASHOKA GARDEN, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0046280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTSHARMAHITES HSHARMA		NO	NO	FY-3
SATISH	CHANDRA	SHARMA CSI	LEELA	LEELA	LEELA	HOUSE NO.43, BANK NAGAR, ASHOK VIHAR, ASHOKA GARDEN, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0046280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMANTSHARMAHITES HSHARMA		NO	NO	FY-4
SURAJ		KUMAR	ANANT	ANANT	ANANT	C0 LATE ANANT PRASAD YADAV VILL DALLVCHAK PO KHAGAUL	INDIA	BIHAR	ANANDPUR	801105	PS0046281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURAJ		KUMAR	ANANT	ANANT	ANANT	C0 LATE ANANT PRASAD YADAV VILL DALLVCHAK PO KHAGAUL	INDIA	BIHAR	ANANDPUR	801105	PS0046281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURAJ		KUMAR	ANANT	ANANT	ANANT	C0 LATE ANANT PRASAD YADAV VILL DALLVCHAK PO KHAGAUL	INDIA	BIHAR	ANANDPUR	801105	PS0046281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURAJ		KUMAR	ANANT	ANANT	ANANT	C0 LATE ANANT PRASAD YADAV VILL DALLVCHAK PO KHAGAUL	INDIA	BIHAR	ANANDPUR	801105	PS0046281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SALEHAN		KHALID	KHALID	KHALID	KHALID	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PS0046283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SALEHAN		KHALID	KHALID	KHALID	KHALID	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PS0046283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SALEHAN		KHALID	KHALID	KHALID	KHALID	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PS0046283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SALEHAN		KHALID	KHALID	KHALID	KHALID	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PS0046283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SALEHAN		KHALID	KHALID	KHALID	KHALID	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PS0046283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAGUFTA			ANWAR	ANWAR	ANWAR	43 JINSI ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PS0046284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAGUFTA			ANWAR	ANWAR	ANWAR	43 JINSI ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PS0046284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA		CHOUKSE	ANIL	ANIL	ANIL	C O ANIL CHOURSE W NO 8 BALAGANJ DIST HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PS0046286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARITA		CHOUKSE	ANIL	ANIL	ANIL	C O ANIL CHOURSE W NO 8 BALAGANJ DIST HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PS0046286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARITA		CHOUKSE	ANIL	ANIL	ANIL	C O ANIL CHOURSE W NO 8 BALAGANJ DIST HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PS0046286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARITA		CHOUKSE	ANIL	ANIL	ANIL	C O ANIL CHOURSE W NO 8 BALAGANJ DIST HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PS0046286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMARESH		CHATTERJEE	SHRI	SHRI	SHRI	MR. SAMARESH CHATTERJEE 24, JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAMARESH		CHATTERJEE	SHRI	SHRI	SHRI	MR. SAMARESH CHATTERJEE 24, JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAMARESH		CHATTERJEE	SHRI	SHRI	SHRI	MR. SAMARESH CHATTERJEE 24, JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAMARESH		CHATTERJEE	SHRI	SHRI	SHRI	MR. SAMARESH CHATTERJEE 24, JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAMARESH		CHATTERJEE	SHRI	SHRI	SHRI	MR. SAMARESH CHATTERJEE 24, JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0046291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUMAN		BANKA	SRI	SRI	SRI	C/O. N.K. AGARWAL 19-S.K. DEB ROAD FIFTH BYE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PS0046307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUMAN		BANKA	SRI	SRI	SRI	C/O. N.K. AGARWAL 19-S.K. DEB ROAD FIFTH BYE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PS0046307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		BANKA	SRI	SRI	SRI	C/O. N.K. AGARWAL 19-S.K. DEB ROAD FIFTH BYE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PS0046307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUMAN		BANKA	SRI	SRI	SRI	C/O. N.K. AGARWAL 19-S.K. DEB ROAD FIFTH BYE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PS0046307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		BANKA	SRI	SRI	SRI	C/O. N.K. AGARWAL 19-S.K. DEB ROAD FIFTH BYE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PS0046307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KRISHNA	GHOSH	LATE	LATE	LATE	FLAT 202 DOVER COOPERATIVE HOUSING SOCIETY SLD GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0046314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KRISHNA	GHOSH	LATE	LATE	LATE	FLAT 202 DOVER COOPERATIVE HOUSING SOCIETY SLD GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0046314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUNIL	KRISHNA	GHOSH	LATE	LATE	LATE	FLAT 202 DOVER COOPERATIVE HOUSING SOCIETY SLD GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0046314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KRISHNA	GHOSH	LATE	LATE	LATE	FLAT 202 DOVER COOPERATIVE HOUSING SOCIETY SLD GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0046314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KRISHNA	GHOSH	LATE	LATE	LATE	FLAT 202 DOVER COOPERATIVE HOUSING SOCIETY SLD GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0046314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUNIL	KRISHNA	GHOSH	LATE	LATE	LATE	FLAT 202 DOVER COOPERATIVE HOUSING SOCIETY SLD GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0046314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SMT	KAMALA	DEVI AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	KAMALA DEVI AGARWAL C/O BRIJLAL MAHABIR PRASAD 125 COTTON STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SMT	KAMALA	DEVI AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	KAMALA DEVI AGARWAL C/O BRIJLAL MAHABIR PRASAD 125 COTTON STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SMT	KAMALA	DEVI AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	KAMALA DEVI AGARWAL C/O BRIJLAL MAHABIR PRASAD 125 COTTON STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SMT	KAMALA	DEVI AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	KAMALA DEVI AGARWAL C/O BRIJLAL MAHABIR PRASAD 125 COTTON STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SMT	KAMALA	DEVI AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	KAMALA DEVI AGARWAL C/O BRIJLAL MAHABIR PRASAD 125 COTTON STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHRI	ASHOK	KUAMR AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	C/O BRIJLAL MAHAVIR PRASAD 125 COTTON STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHRI	ASHOK	KUAMR AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	C/O BRIJLAL MAHAVIR PRASAD 125 COTTON STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHRI	ASHOK	KUAMR AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	C/O BRIJLAL MAHAVIR PRASAD 125 COTTON STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHRI	ASHOK	KUAMR AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	C/O BRIJLAL MAHAVIR PRASAD 125 COTTON STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHRI	ASHOK	KUAMR AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	C/O BRIJLAL MAHAVIR PRASAD 125 COTTON STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHRI	ASHOK	KUAMR AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	C/O BRIJLAL MAHAVIR PRASAD 125 COTTON STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHRI	ASHOK	KUAMR AGARWAL	SHRIKISHAN	SHRIKISHAN	SHRIKISHAN	C/O BRIJLAL MAHAVIR PRASAD 125 COTTON STREET FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUKADEV		PARIDA	UPENDRA	UPENDRA	UPENDRA	C/O JAGDISH PRASAD LOHIA 48/2,ROSEMERRY LANE 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0046373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUKADEV		PARIDA	UPENDRA	UPENDRA	UPENDRA	C/O JAGDISH PRASAD LOHIA 48/2,ROSEMERRY LANE 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0046373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUKADEV		PARIDA	UPENDRA	UPENDRA	UPENDRA	C/O JAGDISH PRASAD LOHIA 48/2,ROSEMERRY LANE 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0046373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUKADEV		PARIDA	UPENDRA	UPENDRA	UPENDRA	C/O JAGDISH PRASAD LOHIA 48/2,ROSEMERRY LANE 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0046373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUKADEV		PARIDA	UPENDRA	UPENDRA	UPENDRA	C/O JAGDISH PRASAD LOHIA 48/2,ROSEMERRY LANE 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0046373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUKADEV		PARIDA	UPENDRA	UPENDRA	UPENDRA	C/O JAGDISH PRASAD LOHIA 48/2,ROSEMERRY LANE 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0046373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUKADEV		PARIDA	UPENDRA	UPENDRA	UPENDRA	C/O JAGDISH PRASAD LOHIA 48/2,ROSEMERRY LANE 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0046373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	NATH	MITTAL	JAILAL	JAILAL	JAILAL	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0046382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHIV	NATH	MITTAL	JAILAL	JAILAL	JAILAL	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0046382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHIV	NATH	MITTAL	JAILAL	JAILAL	JAILAL	NEW MARKET 3RD FLOOR ROOM NO 305 KATRAS ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0046382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	MADHOGARIA	RAMPRATAP	RAMPRATAP	RAMPRATAP	C/O SANTOSHKER RAMESHKR 25 AMARTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0046392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	MADHOGARIA	RAMPRATAP	RAMPRATAP	RAMPRATAP	C/O SANTOSHKER RAMESHKR 25 AMARTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0046392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KUMAR	MADHOGARIA	RAMPRATAP	RAMPRATAP	RAMPRATAP	C/O SANTOSHKER RAMESHKR 25 AMARTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0046392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SATYA	NARAIN	JALU	BHOLA	BHOLA	BHOLA	SATYA NARAIN JALU P 44 CIT SCHEME 7 M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SATYA	NARAIN	JALU	BHOLA	BHOLA	BHOLA	SATYA NARAIN JALU P 44 CIT SCHEME 7 M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SATYA	NARAIN	JALU	BHOLA	BHOLA	BHOLA	SATYA NARAIN JALU P 44 CIT SCHEME 7 M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATYA	NARAIN	JALU	BHOLA	BHOLA	BHOLA	SATYA NARAIN JALU P 44 CIT SCHEME 7 M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SATYA	NARAIN	JALU	BHOLA	BHOLA	BHOLA	SATYA NARAIN JALU P 44 CIT SCHEME 7 M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHYAMA	DEVI	VERMA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	P44, C.I.T. SCHEME 7M, BLOCK 1, KANKURGARH, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHYAMA	DEVI	VERMA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	P44, C.I.T. SCHEME 7M, BLOCK 1, KANKURGARH, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHYAMA	DEVI	VERMA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	P44, C.I.T. SCHEME 7M, BLOCK 1, KANKURGARH, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHYAMA	DEVI	VERMA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	P44, C.I.T. SCHEME 7M, BLOCK 1, KANKURGARH, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHYAMA	DEVI	VERMA	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	P44, C.I.T. SCHEME 7M, BLOCK 1, KANKURGARH, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0046462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANKAR	NATH	SEN	J	J	J	30 B HEMCHANDRA STREET CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANNAPURNADUTTA		NO	NO	FY-1
SANKAR	NATH	SEN	J	J	J	30 B HEMCHANDRA STREET CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANNAPURNADUTTA		NO	NO	FY-3
SANKAR	NATH	SEN	J	J	J	30 B HEMCHANDRA STREET CALCUTTA 700023 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0046473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANNAPURNADUTTA		NO	NO	FY-2
SAJJAN	KUMAR	AGRWALA	RAM	RAM	RAM	C O BHIL TAX 15 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAJJAN	KUMAR	AGRWALA	RAM	RAM	RAM	C O BHIL TAX 15 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAJJAN	KUMAR	AGRWALA	RAM	RAM	RAM	C O BHIL TAX 15 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SITA	DEVI	BAZAZ	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	13 SAHA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SITA	DEVI	BAZAZ	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	13 SAHA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SITA	DEVI	BAZAZ	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	13 SAHA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SITA	DEVI	BAZAZ	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	13 SAHA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SITA	DEVI	BAZAZ	CHIRANJILAL	CHIRANJILAL	CHIRANJILAL	13 SAHA LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SARITA		MOHTA	LAXMAN	LAXMAN	LAXMAN	C O BHARAT PACKAING PRODUCTS 55 EZZR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARITA		MOHTA	LAXMAN	LAXMAN	LAXMAN	C O BHARAT PACKAING PRODUCTS 55 EZZR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITA		MOHTA	LAXMAN	LAXMAN	LAXMAN	C O BHARAT PACKAING PRODUCTS 55 EZZR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARITA		MOHTA	LAXMAN	LAXMAN	LAXMAN	C O BHARAT PACKAING PRODUCTS 55 EZZR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARITA		MOHTA	LAXMAN	LAXMAN	LAXMAN	C O BHARAT PACKAING PRODUCTS 55 EZZR STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0046507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRUJI		JHUNJHUNWALA	SHUSHIL	SHUSHIL	SHUSHIL	10TH FLOOR CHITRAKOOT BLDG 230A A J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0046515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHRUJI		JHUNJHUNWALA	SHUSHIL	SHUSHIL	SHUSHIL	10TH FLOOR CHITRAKOOT BLDG 230A A J C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0046515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SIBNARAYAN		JANA	NIL	NIL	NIL	QR.NO.B-356, HALDIA TOWN SHIP, HFC COLONY,SECTOR -13, HALD TOWNSHIP	INDIA	WEST BENGAL	HALDIA	721607	PS0046540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SIBNARAYAN		JANA	NIL	NIL	NIL	QR.NO.B-356, HALDIA TOWN SHIP, HFC COLONY,SECTOR -13, HALD TOWNSHIP	INDIA	WEST BENGAL	HALDIA	721607	PS0046540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SIBNARAYAN		JANA	NIL	NIL	NIL	QR.NO.B-356, HALDIA TOWN SHIP, HFC COLONY,SECTOR -13, HALD TOWNSHIP	INDIA	WEST BENGAL	HALDIA	721607	PS0046540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SIBNARAYAN		JANA	NIL	NIL	NIL	QR.NO.B-356, HALDIA TOWN SHIP, HFC COLONY,SECTOR -13, HALD TOWNSHIP	INDIA	WEST BENGAL	HALDIA	721607	PS0046540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SIBNARAYAN		JANA	NIL	NIL	NIL	QR.NO.B-356, HALDIA TOWN SHIP, HFC COLONY,SECTOR -13, HALD TOWNSHIP	INDIA	WEST BENGAL	HALDIA	721607	PS0046540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUBHAS	CHANDRA	GHOSH	NIL	NIL	NIL	32 SCHOOL ROAD P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PS0046547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIDEEPAGHOSH		NO	NO	FY-1
SUBHAS	CHANDRA	GHOSH	NIL	NIL	NIL	32 SCHOOL ROAD P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PS0046547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANIDEEPAGHOSH		NO	NO	FY-7
SHYAMA	DEVI	MALPANI	NIL	NIL	NIL	PRANTIK APARTMENT, 4TH FLOOR, S1/1A/2, RABINDRA SARANI, LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHYAMA	DEVI	MALPANI	NIL	NIL	NIL	PRANTIK APARTMENT, 4TH FLOOR, S1/1A/2, RABINDRA SARANI, LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHYAMA	DEVI	MALPANI	NIL	NIL	NIL	PRANTIK APARTMENT, 4TH FLOOR, S1/1A/2, RABINDRA SARANI, LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHYAMA	DEVI	MALPANI	NIL	NIL	NIL	PRANTIK APARTMENT, 4TH FLOOR, S1/1A/2, RABINDRA SARANI, LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHYAMA	DEVI	MALPANI	NIL	NIL	NIL	PRANTIK APARTMENT, 4TH FLOOR, S1/1A/2, RABINDRA SARANI, LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHYAMA	DEVI	MALPANI	NIL	NIL	NIL	PRANTIK APARTMENT, 4TH FLOOR, S1/1A/2, RABINDRA SARANI, LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SWARUP	RANJAN	BHOWMICK	ANIL	ANIL	ANIL	C0 S B GIFT HOUSE POST PANIPARA DIST WEST DINAYPURI WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733208	PS0046560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWARUP	RANJAN	BHOWMICK	ANIL	ANIL	ANIL	C0 S B GIFT HOUSE POST PANIPARA DIST WEST DINAYPURI WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733208	PS0046560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWARUP	RANJAN	BHOWMICK	ANIL	ANIL	ANIL	C0 S B GIFT HOUSE POST PANIPARA DIST WEST DINAYPURI WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733208	PS0046560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWARUP	RANJAN	BHOWMICK	ANIL	ANIL	ANIL	C0 S B GIFT HOUSE POST PANIPARA DIST WEST DINAYPURI WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733208	PS0046560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWARUP	RANJAN	BHOWMICK	ANIL	ANIL	ANIL	C0 S B GIFT HOUSE POST PANIPARA DIST WEST DINAYPURI WEST BENGAL DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733208	PS0046560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARDA	BAJAJ	C O S K BAJAJ	SHUBH	SHUBH	SHUBH	53 2 GADAROY LANE 3RD FLOOR OPP S C ROY POLIO HOSPITAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0046568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SARDA	BAJAJ	C O S K BAJAJ	SHUBH	SHUBH	SHUBH	53 2 GADAROY LANE 3RD FLOOR OPP S C ROY POLIO HOSPITAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0046568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SARDA	BAJAJ	C O S K BAJAJ	SHUBH	SHUBH	SHUBH	53 2 GADAROY LANE 3RD FLOOR OPP S C ROY POLIO HOSPITAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0046568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SARDA	BAJAJ	C O S K BAJAJ	SHUBH	SHUBH	SHUBH	53 2 GADAROY LANE 3RD FLOOR OPP S C ROY POLIO HOSPITAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0046568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SARDA	BAJAJ	C O S K BAJAJ	SHUBH	SHUBH	SHUBH	53 2 GADAROY LANE 3RD FLOOR OPP S C ROY POLIO HOSPITAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0046568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANCHITA		MOHINTA	SWAPAN	SWAPAN	SWAPAN	FLAT NO.1/D, 3RD FLOOR 406, N.S.C. BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0046572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SWAPANMOHINTA		NO	NO	FY-3
SANCHITA		MOHINTA	SWAPAN	SWAPAN	SWAPAN	FLAT NO.1/D, 3RD FLOOR 406, N.S.C. BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0046572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SWAPANMOHINTA		NO	NO	FY-6
SANCHITA		MOHINTA	SWAPAN	SWAPAN	SWAPAN	FLAT NO.1/D, 3RD FLOOR 406, N.S.C. BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0046572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SWAPANMOHINTA		NO	NO	FY-2
SANCHITA		MOHINTA	SWAPAN	SWAPAN	SWAPAN	FLAT NO.1/D, 3RD FLOOR 406, N.S.C. BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0046572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SWAPANMOHINTA		NO	NO	FY-7
SUDHA		SARDA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C/O GIRDHARI LALA SARDA SRI NARAYAN ASHRAM SHIV KOTI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PS0046580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GIRDHARILALSARDAPRERNASARDA		NO	NO	FY-1
SUDHA		SARDA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C/O GIRDHARI LALA SARDA SRI NARAYAN ASHRAM SHIV KOTI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PS0046580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GIRDHARILALSARDAPRERNASARDA		NO	NO	FY-2
SUDHA		SARDA	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	C/O GIRDHARI LALA SARDA SRI NARAYAN ASHRAM SHIV KOTI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PS0046580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GIRDHARILALSARDAPRERNASARDA		NO	NO	FY-3
SUNIL	KUMAR	BARAMAN	MATILAL	MATILAL	MATILAL	H-21,SERAMPORE HSG ESTATE P.O.RISHRA,HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PS0046598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	BARAMAN	MATILAL	MATILAL	MATILAL	H-21,SERAMPORE HSG ESTATE P.O.RISHRA,HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PS0046598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	BARAMAN	MATILAL	MATILAL	MATILAL	H-21,SERAMPORE HSG ESTATE P.O.RISHRA,HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PS0046598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	BARAMAN	MATILAL	MATILAL	MATILAL	H-21,SERAMPORE HSG ESTATE P.O.RISHRA,HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712248	PS0046598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHRE	KANWAR	MOHATA	GOPAL	GOPAL	GOPAL	C O SARAD INDUSTRIES 2 JADUNANDAN GOSWAMI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0046609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHRE	KANWAR	MOHATA	GOPAL	GOPAL	GOPAL	C O SARAD INDUSTRIES 2 JADUNANDAN GOSWAMI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0046609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHRE	KANWAR	MOHATA	GOPAL	GOPAL	GOPAL	C O SARAD INDUSTRIES 2 JADUNANDAN GOSWAMI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0046609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHRE	KANWAR	MOHATA	GOPAL	GOPAL	GOPAL	C O SARAD INDUSTRIES 2 JADUNANDAN GOSWAMI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0046609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHRE	KANWAR	MOHATA	GOPAL	GOPAL	GOPAL	C O SARAD INDUSTRIES 2 JADUNANDAN GOSWAMI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0046609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHRE	KANWAR	MOHATA	GOPAL	GOPAL	GOPAL	C O SARAD INDUSTRIES 2 JADUNANDAN GOSWAMI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0046609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHILA		BANSAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O. RENU AGARWAL BE-259, SALT LAKE CITY, SECTOR-1, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0046627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHILA		BANSAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O. RENU AGARWAL BE-259, SALT LAKE CITY, SECTOR-1, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0046627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHILA		BANSAL	BHAGWAN	BHAGWAN	BHAGWAN	C/O. RENU AGARWAL BE-259, SALT LAKE CITY, SECTOR-1, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0046627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDAR	BANERJEE	GOBINDA	GOBINDA	GOBINDA	PO ULUBERIA DISTRICT HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0046642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHYAM	SUNDAR	BANERJEE	GOBINDA	GOBINDA	GOBINDA	PO ULUBERIA DISTRICT HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0046642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDAR	BANERJEE	GOBINDA	GOBINDA	GOBINDA	PO ULUBERIA DISTRICT HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0046642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHASHI	KANT	JHA	HARI	HARI	HARI	40 MCLEOD STREET SUIT NO 28 CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0046652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHASHI	KANT	JHA	HARI	HARI	HARI	40 MCLEOD STREET SUIT NO 28 CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0046652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHASHI	KANT	JHA	HARI	HARI	HARI	40 MCLEOD STREET SUIT NO 28 CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0046652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUSHMA		SARASWAT	S	S	S	C/O SH S K SARASWAT ASS/1/111 KALAYANPUR HOUSING ESTATE ASANSOL-4DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0046655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SATISHKUMARSARASWAT		NO	NO	FY-5
SUSHMA		SARASWAT	S	S	S	C/O SH S K SARASWAT ASS/1/111 KALAYANPUR HOUSING ESTATE ASANSOL-4DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0046655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SATISHKUMARSARASWAT		NO	NO	FY-1
SUSHMA		SARASWAT	S	S	S	C/O SH S K SARASWAT ASS/1/111 KALAYANPUR HOUSING ESTATE ASANSOL-4DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0046655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SATISHKUMARSARASWAT		NO	NO	FY-4
SUSHMA		SARASWAT	S	S	S	C/O SH S K SARASWAT ASS/1/111 KALAYANPUR HOUSING ESTATE ASANSOL-4DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0046655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SATISHKUMARSARASWAT		NO	NO	FY-7
SUSHMA		SARASWAT	S	S	S	C/O SH S K SARASWAT ASS/1/111 KALAYANPUR HOUSING ESTATE ASANSOL-4DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0046655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SATISHKUMARSARASWAT		NO	NO	FY-3
SUSHMA		SARASWAT	S	S	S	C/O SH S K SARASWAT ASS/1/111 KALAYANPUR HOUSING ESTATE ASANSOL-4DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0046655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SATISHKUMARSARASWAT		NO	NO	FY-2
SUSHMA		SARASWAT	S	S	S	C/O SH S K SARASWAT ASS/1/111 KALAYANPUR HOUSING ESTATE ASANSOL-4DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0046655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SATISHKUMARSARASWAT		NO	NO	FY-6
SAMPAT	LAL	BANTHIIA	KESHARICHAND	KESHARICHAND	KESHARICHAND	C O M S KESHARICHAND MAHESH KUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LAJWANTIBANTHIA		NO	NO	FY-1
SAMPAT	LAL	BANTHIIA	KESHARICHAND	KESHARICHAND	KESHARICHAND	C O M S KESHARICHAND MAHESH KUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LAJWANTIBANTHIA		NO	NO	FY-4
SAMPAT	LAL	BANTHIIA	KESHARICHAND	KESHARICHAND	KESHARICHAND	C O M S KESHARICHAND MAHESH KUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LAJWANTIBANTHIA		NO	NO	FY-3
SAMPAT	LAL	BANTHIIA	KESHARICHAND	KESHARICHAND	KESHARICHAND	C O M S KESHARICHAND MAHESH KUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LAJWANTIBANTHIA		NO	NO	FY-2
SAMPAT	LAL	BANTHIIA	KESHARICHAND	KESHARICHAND	KESHARICHAND	C O M S KESHARICHAND MAHESH KUMAR 14 NOORMAL LOHIA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LAJWANTIBANTHIA		NO	NO	FY-5
SUDHIR		SARKAR	SURJAY	SURJAY	SURJAY	P O JIAGANJ AT SADHAKBAGH DT MURSHIDABAD MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123	PS0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR		SARKAR	SURJAY	SURJAY	SURJAY	P O JIAGANJ AT SADHAKBAGH DT MURSHIDABAD MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123	PS0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHIR		SARKAR	SURJAY	SURJAY	SURJAY	P O JIAGANJ AT SADHAKBAGH DT MURSHIDABAD MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123	PS0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR		SARKAR	SURJAY	SURJAY	SURJAY	P O JIAGANJ AT SADHAKBAGH DT MURSHIDABAD MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123	PS0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR		SARKAR	SURJAY	SURJAY	SURJAY	P O JIAGANJ AT SADHAKBAGH DT MURSHIDABAD MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123	PS0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR		SARKAR	SURJAY	SURJAY	SURJAY	P O JIAGANJ AT SADHAKBAGH DT MURSHIDABAD MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123	PS0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHIR		SARKAR	SURJAY	SURJAY	SURJAY	P O JIAGANJ AT SADHAKBAGH DT MURSHIDABAD MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742123	PS0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESHCHANDER		GUPTA	RAMNATH	RAMNATH	RAMNATH	39 FREHARI COLONY ROAD JAMMU TAWI J&K STATE 180005 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PS0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURESHCHANDER		GUPTA	RAMNATH	RAMNATH	RAMNATH	39 FREHARI COLONY ROAD JAMMU TAWI J&K STATE 180005 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PS0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURESHCHANDER		GUPTA	RAMNATH	RAMNATH	RAMNATH	39 FREHARI COLONY ROAD JAMMU TAWI J&K STATE 180005 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PS0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SURESHCHANDER		GUPTA	RAMNATH	RAMNATH	RAMNATH	39 FREHARI COLONY ROAD JAMMU TAWI J&K STATE 180005 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PS0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURESHCHANDER		GUPTA	RAMNATH	RAMNATH	RAMNATH	39 FREHARI COLONY ROAD JAMMU TAWI J&K STATE 180005 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PS0046800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANDEEP		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI, BANGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX, SAMA ROAD, VADODA	INDIA	GUJARAT	VADODARA	390008	PS0046821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDEEP		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI, BANGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX, SAMA ROAD, VADODA	INDIA	GUJARAT	VADODARA	390008	PS0046821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI, BANGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX, SAMA ROAD, VADODA	INDIA	GUJARAT	VADODARA	390008	PS0046821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDEEP		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI, BANGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX, SAMA ROAD, VADODA	INDIA	GUJARAT	VADODARA	390008	PS0046821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI, BANGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX, SAMA ROAD, VADODA	INDIA	GUJARAT	VADODARA	390008	PS0046821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARYU		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI BUNGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX SAMA ROAD, VADODARA	INDIA	GUJARAT	VADODARA	390008	PS0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARYU		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI BUNGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX SAMA ROAD, VADODARA	INDIA	GUJARAT	VADODARA	390008	PS0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARYU		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI BUNGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX SAMA ROAD, VADODARA	INDIA	GUJARAT	VADODARA	390008	PS0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARYU		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI BUNGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX SAMA ROAD, VADODARA	INDIA	GUJARAT	VADODARA	390008	PS0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARYU		JOSHI	LAXMI	LAXMI	LAXMI	C/O.COL.L.N.JOSHI BUNGALOW NO 1,PARKLAND RESIDENCE INFRONT DEEPSHOPPING COMPLEX SAMA ROAD, VADODARA	INDIA	GUJARAT	VADODARA	390008	PS0046822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0046828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAVITRI		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0046828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAVITRI		MIRDHA	OM	OM	OM	36 POLO FIRST PAOTA JODHPUR 342001 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0046828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SONI	HEM	RAJ	SONI	SONI	SONI	SONI HEM RAJ AEN NEAR INCOMETAX OFFICE RAI COLONY BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PS0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SONI	HEM	RAJ	SONI	SONI	SONI	SONI HEM RAJ AEN NEAR INCOMETAX OFFICE RAI COLONY BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PS0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SONI	HEM	RAJ	SONI	SONI	SONI	SONI HEM RAJ AEN NEAR INCOMETAX OFFICE RAI COLONY BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	PS0046832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUMAN		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMAN		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUMAN		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH -C ROAD, SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0046839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		SINGHAL	NANDLAL	NANDLAL	NANDLAL	D 84 SHASTRI NAGAR JODHPUR 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0046870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAJUSINGHAL		NO	NO	FY-7
SUNIL		SINGHAL	NANDLAL	NANDLAL	NANDLAL	D 84 SHASTRI NAGAR JODHPUR 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0046870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MAJUSINGHAL		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL		SINGHAL	NANDLAL	NANDLAL	NANDLAL	D 84 SHASTRI NAGAR JODHPUR 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0046870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MAJUSINGHAL		NO	NO	FY-5
SUNIL		SINGHAL	NANDLAL	NANDLAL	NANDLAL	D 84 SHASTRI NAGAR JODHPUR 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0046870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAJUSINGHAL		NO	NO	FY-6
SUSHMA		MATHUR	SUDHIR	SUDHIR	SUDHIR	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0046872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHMA		MATHUR	SUDHIR	SUDHIR	SUDHIR	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0046872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		MATHUR	SUDHIR	SUDHIR	SUDHIR	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0046872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		MATHUR	SUDHIR	SUDHIR	SUDHIR	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0046872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHMA		MATHUR	SUDHIR	SUDHIR	SUDHIR	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0046872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHMA		MATHUR	SUDHIR	SUDHIR	SUDHIR	1023 KAMLA NIWAS FIRST E ROAD SARDARPURA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0046872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU		SINGH	UMED	UMED	UMED	SHAMBHU SINGH HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAMBHU		SINGH	UMED	UMED	UMED	SHAMBHU SINGH HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAMBHU		SINGH	UMED	UMED	UMED	SHAMBHU SINGH HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU		SINGH	UMED	UMED	UMED	SHAMBHU SINGH HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAMBHU		SINGH	UMED	UMED	UMED	SHAMBHU SINGH HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		RATHORE	SHAMBHU	SHAMBHU	SHAMBHU	HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA		RATHORE	SHAMBHU	SHAMBHU	SHAMBHU	HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		RATHORE	SHAMBHU	SHAMBHU	SHAMBHU	HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		RATHORE	SHAMBHU	SHAMBHU	SHAMBHU	HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		RATHORE	SHAMBHU	SHAMBHU	SHAMBHU	HOUSE NO 286 CHOPASNI HSG BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0046928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	K	GUPTA	SITA	SITA	SITA	C/O APSARA GENERAL STORES SHOP NO.8,CHRIST CHURCH MARKET SHIVALA ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0046949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
S	K	GUPTA	SITA	SITA	SITA	C/O APSARA GENERAL STORES SHOP NO.8,CHRIST CHURCH MARKET SHIVALA ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0046949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S	K	GUPTA	SITA	SITA	SITA	C/O APSARA GENERAL STORES SHOP NO.8,CHRIST CHURCH MARKET SHIVALA ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0046949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S	K	GUPTA	SITA	SITA	SITA	C/O APSARA GENERAL STORES SHOP NO.8,CHRIST CHURCH MARKET SHIVALA ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0046949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
S	K	GUPTA	SITA	SITA	SITA	C/O APSARA GENERAL STORES SHOP NO.8,CHRIST CHURCH MARKET SHIVALA ROADKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0046949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUMAN		GUPTA	SHIV	SHIV	SHIV	2,J.D.H. CAMPUS MEDICAL COLLEGE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0046956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		GUPTA	SHIV	SHIV	SHIV	2,J.D.H. CAMPUS MEDICAL COLLEGE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0046956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		GUPTA	SHIV	SHIV	SHIV	2,J.D.H. CAMPUS MEDICAL COLLEGE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0046956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		GUPTA	SHIV	SHIV	SHIV	2,J.D.H. CAMPUS MEDICAL COLLEGE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0046956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		GUPTA	SHIV	SHIV	SHIV	2,J.D.H. CAMPUS MEDICAL COLLEGE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0046956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		VINAYEK	ASHOK	ASHOK	ASHOK	E-65, AYUDH VIHAR, SECTOR-13, PLOT NO.3, DWARKA PHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PS0046962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAROJ		VINAYEK	ASHOK	ASHOK	ASHOK	E-65, AYUDH VIHAR, SECTOR-13, PLOT NO.3, DWARKA PHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PS0046962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAROJ		VINAYEK	ASHOK	ASHOK	ASHOK	E-65, AYUDH VIHAR, SECTOR-13, PLOT NO.3, DWARKA PHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PS0046962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAROJ		VINAYEK	ASHOK	ASHOK	ASHOK	E-65, AYUDH VIHAR, SECTOR-13, PLOT NO.3, DWARKA PHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PS0046962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SATYA	NARAYAN	NEMA	CHETRAM	CHETRAM	CHETRAM	B-4, OBEROY RESIDENCY NEW JAGDAMBA COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0046977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRI		DEVI	GAYA	GAYA	GAYA	128/40-B BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0046985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SRI		DEVI	GAYA	GAYA	GAYA	128/40-B BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0046985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SRI		DEVI	GAYA	GAYA	GAYA	128/40-B BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0046985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	MORRIS	DAVIDSON	MAURICE	MAURICE	MAURICE	15/11-A CIVIL LINES KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAURICEDAVIDSON		NO	NO	FY-1
SANJAY	MORRIS	DAVIDSON	MAURICE	MAURICE	MAURICE	15/11-A CIVIL LINES KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAURICEDAVIDSON		NO	NO	FY-3
SANJAY	MORRIS	DAVIDSON	MAURICE	MAURICE	MAURICE	15/11-A CIVIL LINES KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0046991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAURICEDAVIDSON		NO	NO	FY-2
SATISH	KUMAR	KAPOOR	CHAMAN	CHAMAN	CHAMAN	C/O CHAMAN LAL KAPOOR 40-D, SUN CITY VISTAR EXECUTIVE TYPE, PILLIBHIT ROAD,BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	KAPOOR	CHAMAN	CHAMAN	CHAMAN	C/O CHAMAN LAL KAPOOR 40-D, SUN CITY VISTAR EXECUTIVE TYPE, PILLIBHIT ROAD,BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	KAPOOR	CHAMAN	CHAMAN	CHAMAN	C/O CHAMAN LAL KAPOOR 40-D, SUN CITY VISTAR EXECUTIVE TYPE, PILLIBHIT ROAD,BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	KUMAR	KAPOOR	CHAMAN	CHAMAN	CHAMAN	C/O CHAMAN LAL KAPOOR 40-D, SUN CITY VISTAR EXECUTIVE TYPE, PILLIBHIT ROAD,BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0046996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA		ANAND	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI C L SURI B 1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARITA		ANAND	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI C L SURI B 1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARITA		ANAND	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI C L SURI B 1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA		ANAND	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI C L SURI B 1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITA		ANAND	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI C L SURI B 1004 BLOCK B INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	RASTOGI	KRISHNA	KRISHNA	KRISHNA	57 SUBHASH MARG MOHAN ASHRAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0047018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUMANRASTOGI		NO	NO	FY-6
SATISH	NARAIN	DIKSHIT	NARAIN	NARAIN	NARAIN	C-128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0047019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KANTIDIKSHIT		NO	NO	FY-1
SATISH	NARAIN	DIKSHIT	NARAIN	NARAIN	NARAIN	C-128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0047019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KANTIDIKSHIT		NO	NO	FY-2
SATISH	NARAIN	DIKSHIT	NARAIN	NARAIN	NARAIN	C-128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0047019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KANTIDIKSHIT		NO	NO	FY-5
SATISH	NARAIN	DIKSHIT	NARAIN	NARAIN	NARAIN	C-128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0047019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KANTIDIKSHIT		NO	NO	FY-3
SATISH	NARAIN	DIKSHIT	NARAIN	NARAIN	NARAIN	C-128 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0047019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KANTIDIKSHIT		NO	NO	FY-4
SUMAN		RASTOGI	SUDHIR	SUDHIR	SUDHIR	57 SUBHASH MARG MOHAN ASHRAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0047021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUDHIRKUMARRASTOGI		NO	NO	FY-6
SUNIL	KUMAR	DHAWAN	HANUMAN	HANUMAN	HANUMAN	B-357 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAMTADHAWAN		NO	NO	FY-7
SUNIL	KUMAR	DHAWAN	HANUMAN	HANUMAN	HANUMAN	B-357 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAMTADHAWAN		NO	NO	FY-4
SUNIL	KUMAR	DHAWAN	HANUMAN	HANUMAN	HANUMAN	B-357 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAMTADHAWAN		NO	NO	FY-6
SUNIL	KUMAR	DHAWAN	HANUMAN	HANUMAN	HANUMAN	B-357 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAMTADHAWAN		NO	NO	FY-2
SUNIL	KUMAR	DHAWAN	HANUMAN	HANUMAN	HANUMAN	B-357 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAMTADHAWAN		NO	NO	FY-5
SUNIL	KUMAR	DHAWAN	HANUMAN	HANUMAN	HANUMAN	B-357 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAMTADHAWAN		NO	NO	FY-3
SHAHSI	RANI	SAXENA	VIRENDRA	VIRENDRA	VIRENDRA	7, MANI BAUG, OPP. DAMANI ESTATE, LAL BAHADUR SHASTRI MARG, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0047035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRENDRAKUMARSAXENA		NO	NO	FY-1
SHAHSI	RANI	SAXENA	VIRENDRA	VIRENDRA	VIRENDRA	7, MANI BAUG, OPP. DAMANI ESTATE, LAL BAHADUR SHASTRI MARG, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0047035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIRENDRAKUMARSAXENA		NO	NO	FY-2
SHAH	MOHSIN	KAMAL	SHAH	SHAH	SHAH	M S 117 SECTOR D ALIGANI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH	MOHSIN	KAMAL	SHAH	SHAH	SHAH	M S 117 SECTOR D ALIGANI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	MOHSIN	KAMAL	SHAH	SHAH	SHAH	M S 117 SECTOR D ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH	MOHSIN	KAMAL	SHAH	SHAH	SHAH	M S 117 SECTOR D ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTI		RANI	SOMDEV	SOMDEV	SOMDEV	C/O R N SAHNI C-881 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	08-OCT-2025				NO	NO	FY-1
SHANTI		RANI	SOMDEV	SOMDEV	SOMDEV	C/O R N SAHNI C-881 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	04-OCT-2028				NO	NO	FY-4
SHANTI		RANI	SOMDEV	SOMDEV	SOMDEV	C/O R N SAHNI C-881 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	30-SEP-2026				NO	NO	FY-2
SHANTI		RANI	SOMDEV	SOMDEV	SOMDEV	C/O R N SAHNI C-881 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	15-SEP-2029				NO	NO	FY-5
SHANTI		RANI	SOMDEV	SOMDEV	SOMDEV	C/O R N SAHNI C-881 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0047051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	20-MAR-2027				NO	NO	FY-3
SUMANT	BEHARI	MATHUR	M	M	M	7344 SECTOR IV-F BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	MAHARASHTRA	PANVEL		PS0047054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANT	BEHARI	MATHUR	M	M	M	7344 SECTOR IV-F BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	MAHARASHTRA	PANVEL		PS0047054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANT	BEHARI	MATHUR	M	M	M	7344 SECTOR IV-F BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	MAHARASHTRA	PANVEL		PS0047054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMANT	BEHARI	MATHUR	M	M	M	7344 SECTOR IV-F BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	MAHARASHTRA	PANVEL		PS0047054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMANT	BEHARI	MATHUR	M	M	M	7344 SECTOR IV-F BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	MAHARASHTRA	PANVEL		PS0047054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMANT	BEHARI	MATHUR	M	M	M	7344 SECTOR IV-F BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	MAHARASHTRA	PANVEL		PS0047054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMANT	BEHARI	MATHUR	M	M	M	7344 SECTOR IV-F BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	MAHARASHTRA	PANVEL		PS0047054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAHID	RASOOL	KHAN	MOHD	MOHD	MOHD	387/18 KACHCHA BAGH SAADATGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0047072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SHAHID	RASOOL	KHAN	MOHD	MOHD	MOHD	387/18 KACHCHA BAGH SAADATGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0047072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SHAHID	RASOOL	KHAN	MOHD	MOHD	MOHD	387/18 KACHCHA BAGH SAADATGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0047072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SHAHID	RASOOL	KHAN	MOHD	MOHD	MOHD	387/18 KACHCHA BAGH SAADATGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0047072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SHAHID	RASOOL	KHAN	MOHD	MOHD	MOHD	387/18 KACHCHA BAGH SAADATGUNJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0047072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SUKHWINDER		KAUR	S	S	S	136/4 CHANDER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0047088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUKHWINDER		KAUR	S	S	S	136/4 CHANDER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0047088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUKHWINDER		KAUR	S	S	S	136/4 CHANDER NAGAR ALAM BAGH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0047088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAILENDRA		VYAS	OM	OM	OM	MS 14 SECTOR D ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKAVYAS		NO	NO	FY-1
SHAILENDRA		VYAS	OM	OM	OM	MS 14 SECTOR D ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKAVYAS		NO	NO	FY-3
SHAILENDRA		VYAS	OM	OM	OM	MS 14 SECTOR D ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKAVYAS		NO	NO	FY-2
SUSHMA		BHATNAGAR	P	P	P	C/O P K BHATNAGAR SAUDAGAR SANTAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0047098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAMODKUMARBHATNAGAR		NO	NO	FY-1
SUSHMA		BHATNAGAR	P	P	P	C/O P K BHATNAGAR SAUDAGAR SANTAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0047098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAMODKUMARBHATNAGAR		NO	NO	FY-7
SUSHMA		BHATNAGAR	P	P	P	C/O P K BHATNAGAR SAUDAGAR SANTAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0047098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAMODKUMARBHATNAGAR		NO	NO	FY-6
SUSHMA		BHATNAGAR	P	P	P	C/O P K BHATNAGAR SAUDAGAR SANTAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0047098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAMODKUMARBHATNAGAR		NO	NO	FY-2
SUSHMA		BHATNAGAR	P	P	P	C/O P K BHATNAGAR SAUDAGAR SANTAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0047098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAMODKUMARBHATNAGAR		NO	NO	FY-5
SUSHMA		BHATNAGAR	P	P	P	C/O P K BHATNAGAR SAUDAGAR SANTAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0047098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAMODKUMARBHATNAGAR		NO	NO	FY-3
SUSHMA		BHATNAGAR	P	P	P	C/O P K BHATNAGAR SAUDAGAR SANTAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0047098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAMODKUMARBHATNAGAR		NO	NO	FY-4
S	K	GOEL	NIL	NIL	NIL	C-131 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	K	GOEL	NIL	NIL	NIL	C-131 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	K	GOEL	NIL	NIL	NIL	C-131 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHASHI		BHARGAVA	P	P	P	TYPE III 2/2 PWD COLONY JAIL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0047114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHKUMARBHARGAVA		NO	NO	FY-1
SHASHI		BHARGAVA	P	P	P	TYPE III 2/2 PWD COLONY JAIL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0047114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHKUMARBHARGAVA		NO	NO	FY-3
SHASHI		BHARGAVA	P	P	P	TYPE III 2/2 PWD COLONY JAIL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0047114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHKUMARBHARGAVA		NO	NO	FY-2
SUSHMA		SRIVASTAVA	TARUN	TARUN	TARUN	485/21-B MOHAN MEAKIN ROAD DALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARUNKUMARSRIVASTAVA		NO	NO	FY-1
SUSHMA		SRIVASTAVA	TARUN	TARUN	TARUN	485/21-B MOHAN MEAKIN ROAD DALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARUNKUMARSRIVASTAVA		NO	NO	FY-3
SUSHMA		SRIVASTAVA	TARUN	TARUN	TARUN	485/21-B MOHAN MEAKIN ROAD DALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0047125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARUNKUMARSRIVASTAVA		NO	NO	FY-2
SHASHI		AGGARWAL	SUNIL	SUNIL	SUNIL	87 HOUSING BOARD COLONY BHIWANI HARYANA 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0047143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHASHI		AGGARWAL	SUNIL	SUNIL	SUNIL	87 HOUSING BOARD COLONY BHIWANI HARYANA 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0047143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHASHI		AGGARWAL	SUNIL	SUNIL	SUNIL	87 HOUSING BOARD COLONY BHIWANI HARYANA 125021 HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0047143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURINDER	MOHAN	TREHAN	PRITAM	PRITAM	PRITAM	113 KALYAN VIHAR POLO ROAD OPP NEW GUPTA COLONEY DELHI	INDIA	DELHI	NEW DELHI	110001	PS0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURINDER	MOHAN	TREHAN	PRITAM	PRITAM	PRITAM	113 KALYAN VIHAR POLO ROAD OPP NEW GUPTA COLONEY DELHI	INDIA	DELHI	NEW DELHI	110001	PS0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURINDER	MOHAN	TREHAN	PRITAM	PRITAM	PRITAM	113 KALYAN VIHAR POLO ROAD OPP NEW GUPTA COLONEY DELHI	INDIA	DELHI	NEW DELHI	110001	PS0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		TREHAN	SURINDER	SURINDER	SURINDER	113-KALYAN VIHAR POLO ROAD OPP OLD GUPTA COLONY110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0047173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		TREHAN	SURINDER	SURINDER	SURINDER	113-KALYAN VIHAR POLO ROAD OPP OLD GUPTA COLONY110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0047173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		TREHAN	SURINDER	SURINDER	SURINDER	113-KALYAN VIHAR POLO ROAD OPP OLD GUPTA COLONY110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0047173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHILAL			NIL	NIL	NIL	17/10 BARA BAZAR MARG RAJENDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHASHILAL			NIL	NIL	NIL	17/10 BARA BAZAR MARG RAJENDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHASHILAL			NIL	NIL	NIL	17/10 BARA BAZAR MARG RAJENDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHASHILAL			NIL	NIL	NIL	17/10 BARA BAZAR MARG RAJENDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHASHILAL			NIL	NIL	NIL	17/10 BARA BAZAR MARG RAJENDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHASHILAL			NIL	NIL	NIL	17/10 BARA BAZAR MARG RAJENDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHASHILAL			NIL	NIL	NIL	17/10 BARA BAZAR MARG RAJENDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMAN			SUMATI	SUMATI	SUMATI	AIRTH ELECTRO NIGAM 1864, SHRI MAHALAXMI MARKET 3RD FLOOR, BHAGIRATHPALACE , DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMAN			SUMATI	SUMATI	SUMATI	AIRTH ELECTRO NIGAM 1864, SHRI MAHALAXMI MARKET 3RD FLOOR, BHAGIRATHPALACE , DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUMAN			SUMATI	SUMATI	SUMATI	AIRTH ELECTRO NIGAM 1864, SHRI MAHALAXMI MARKET 3RD FLOOR, BHAGIRATHPALACE , DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUMAN			SUMATI	SUMATI	SUMATI	AIRTH ELECTRO NIGAM 1864, SHRI MAHALAXMI MARKET 3RD FLOOR, BHAGIRATHPALACE , DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMAN			SUMATI	SUMATI	SUMATI	AIRTH ELECTRO NIGAM 1864, SHRI MAHALAXMI MARKET 3RD FLOOR, BHAGIRATHPALACE , DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SEEMA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SEEMA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEEMA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SEEMA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SEEMA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA		TREHAN	BAL	BAL	BAL	A-157 ASHOK VIHAR PHASE-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	KUMAR	JHA	NIRANJAN	NIRANJAN	NIRANJAN	C/O.JWO S.K.JHA, COMMAND WORKS SECTION HQ CAC AIR FORCE, BAMRAULI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PS0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NIRANJANPRASADJHA		NO	NO	FY-5
SUSHIL	KUMAR	JHA	NIRANJAN	NIRANJAN	NIRANJAN	C/O.JWO S.K.JHA, COMMAND WORKS SECTION HQ CAC AIR FORCE, BAMRAULI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PS0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIRANJANPRASADJHA		NO	NO	FY-1
SUSHIL	KUMAR	JHA	NIRANJAN	NIRANJAN	NIRANJAN	C/O.JWO S.K.JHA, COMMAND WORKS SECTION HQ CAC AIR FORCE, BAMRAULI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PS0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NIRANJANPRASADJHA		NO	NO	FY-4
SUSHIL	KUMAR	JHA	NIRANJAN	NIRANJAN	NIRANJAN	C/O.JWO S.K.JHA, COMMAND WORKS SECTION HQ CAC AIR FORCE, BAMRAULI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PS0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NIRANJANPRASADJHA		NO	NO	FY-7
SUSHIL	KUMAR	JHA	NIRANJAN	NIRANJAN	NIRANJAN	C/O.JWO S.K.JHA, COMMAND WORKS SECTION HQ CAC AIR FORCE, BAMRAULI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PS0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIRANJANPRASADJHA		NO	NO	FY-3
SUSHIL	KUMAR	JHA	NIRANJAN	NIRANJAN	NIRANJAN	C/O.JWO S.K.JHA, COMMAND WORKS SECTION HQ CAC AIR FORCE, BAMRAULI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PS0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NIRANJANPRASADJHA		NO	NO	FY-2
SUSHIL	KUMAR	JHA	NIRANJAN	NIRANJAN	NIRANJAN	C/O.JWO S.K.JHA, COMMAND WORKS SECTION HQ CAC AIR FORCE, BAMRAULI, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PS0047210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NIRANJANPRASADJHA		NO	NO	FY-6
SANTOSH		SINGLA	SURINDER	SURINDER	SURINDER	D-222 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		SINGLA	SURINDER	SURINDER	SURINDER	D-222 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		SINGLA	SURINDER	SURINDER	SURINDER	D-222 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		SINGLA	SURINDER	SURINDER	SURINDER	D-222 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		SINGLA	SURINDER	SURINDER	SURINDER	D-222 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		SINGLA	SURINDER	SURINDER	SURINDER	D-222 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		SINGLA	SURINDER	SURINDER	SURINDER	D-222 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEIL	KANTA	MIGLANI	VIDYA	VIDYA	VIDYA	D-37 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0047217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDYASAGAR		NO	NO	FY-1
SHEIL	KANTA	MIGLANI	VIDYA	VIDYA	VIDYA	D-37 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0047217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYASAGAR		NO	NO	FY-3
SHEIL	KANTA	MIGLANI	VIDYA	VIDYA	VIDYA	D-37 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0047217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIDYASAGAR		NO	NO	FY-2
SANTOSH		RANI	ASHOK	ASHOK	ASHOK	58-B POCKET U&V B BLOCK SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GEETUCHHABRA		NO	NO	FY-5
SANTOSH		RANI	ASHOK	ASHOK	ASHOK	58-B POCKET U&V B BLOCK SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GEETUCHHABRA		NO	NO	FY-1
SANTOSH		RANI	ASHOK	ASHOK	ASHOK	58-B POCKET U&V B BLOCK SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GEETUCHHABRA		NO	NO	FY-2
SANTOSH		RANI	ASHOK	ASHOK	ASHOK	58-B POCKET U&V B BLOCK SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GEETUCHHABRA		NO	NO	FY-3
SANTOSH		RANI	ASHOK	ASHOK	ASHOK	58-B POCKET U&V B BLOCK SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GEETUCHHABRA		NO	NO	FY-4
S	K	GHOSH	G	G	G	43, NEW JHEEL ROAD PAUL BAZAR JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0047228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S	K	GHOSH	G	G	G	43, NEW JHEEL ROAD PAUL BAZAR JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	PS0047228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SURESH		SAXENA	L	L	L	D-465 MANDIR MARG NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0047233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURESH		SAXENA	L	L	L	D-465 MANDIR MARG NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0047233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURESH		SAXENA	L	L	L	D-465 MANDIR MARG NEW DELHI 110001 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0047233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURAJ		MAL	ARJUN	ARJUN	ARJUN	A-337 N F L COLONY BATHINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0047241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARITARANI		NO	NO	FY-1
SURAJ		MAL	ARJUN	ARJUN	ARJUN	A-337 N F L COLONY BATHINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0047241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARITARANI		NO	NO	FY-5
SURAJ		MAL	ARJUN	ARJUN	ARJUN	A-337 N F L COLONY BATHINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0047241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SARITARANI		NO	NO	FY-7
SURAJ		MAL	ARJUN	ARJUN	ARJUN	A-337 N F L COLONY BATHINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0047241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SARITARANI		NO	NO	FY-4
SURAJ		MAL	ARJUN	ARJUN	ARJUN	A-337 N F L COLONY BATHINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0047241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SARITARANI		NO	NO	FY-3
SURAJ		MAL	ARJUN	ARJUN	ARJUN	A-337 N F L COLONY BATHINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0047241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SARITARANI		NO	NO	FY-6
SURAJ		MAL	ARJUN	ARJUN	ARJUN	A-337 N F L COLONY BATHINDA 151003 BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PS0047241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARITARANI		NO	NO	FY-2
SUMAN		SETHIA	SUMATI	SUMATI	SUMATI	ARTH ELECTRO NIGAM 1864, BHAGIRATH PALACE IIIRD MANZIL CHANDANI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006	PS0047257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMAN		SETHIA	SUMATI	SUMATI	SUMATI	ARTH ELECTRO NIGAM 1864, BHAGIRATH PALACE IIIRD MANZIL CHANDANI CHOWKDELHI	INDIA	DELHI	NEW DELHI	110006	PS0047257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270 KATRA PEDAN KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJIV	PAL	JAIN	RAMESHLAL	RAMESHLAL	RAMESHLAL	C/O M/S AMAR NATH JAIN& SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PS0047270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJIV	PAL	JAIN	RAMESHLAL	RAMESHLAL	RAMESHLAL	C/O M/S AMAR NATH JAIN& SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PS0047270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANJIV	PAL	JAIN	RAMESHLAL	RAMESHLAL	RAMESHLAL	C/O M/S AMAR NATH JAIN& SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PS0047270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANJIV	PAL	JAIN	RAMESHLAL	RAMESHLAL	RAMESHLAL	C/O M/S AMAR NATH JAIN& SONS LINE BAZAR FARIDKOT KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151203	PS0047270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHANTA		BHATIA	S	S	S	F-1/5, SECOUND FLOOR LAIPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0047297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTA		BHATIA	S	S	S	F-1/5, SECOUND FLOOR LAIPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0047297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTA		BHATIA	S	S	S	F-1/5, SECOUND FLOOR LAIPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0047297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		AGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNITA		AGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		AGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		AGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		AGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNITA		AGARWAL	RATTAN	RATTAN	RATTAN	270-A KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARLA		AGGARWAL	RATTANLAL	RATTANLAL	RATTANLAL	270-A KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARLA		AGGARWAL	RATTANLAL	RATTANLAL	RATTANLAL	270-A KATRA PEDAN TILAK BAZAR KHARI BAOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAROJ		BALA	PREM	PREM	PREM	E-50 TAGORE GARDEN EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		BALA	PREM	PREM	PREM	E-50 TAGORE GARDEN EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		BALA	PREM	PREM	PREM	E-50 TAGORE GARDEN EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJ		BALA	PREM	PREM	PREM	E-50 TAGORE GARDEN EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJ		BALA	PREM	PREM	PREM	E-50 TAGORE GARDEN EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		BALA	PREM	PREM	PREM	E-50 TAGORE GARDEN EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJ		BALA	PREM	PREM	PREM	E-50 TAGORE GARDEN EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHALINI		SEHGAL	A	A	A	C.II/99 MOTI BAGH-1 NEW DELHI 110021 N DELHI	INDIA	DELHI	NEW DELHI	110021	PS0047309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANDMOHANSEHGAL		NO	NO	FY-5
SHALINI		SEHGAL	A	A	A	C.II/99 MOTI BAGH-1 NEW DELHI 110021 N DELHI	INDIA	DELHI	NEW DELHI	110021	PS0047309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDMOHANSEHGAL		NO	NO	FY-1
SHALINI		SEHGAL	A	A	A	C.II/99 MOTI BAGH-1 NEW DELHI 110021 N DELHI	INDIA	DELHI	NEW DELHI	110021	PS0047309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDMOHANSEHGAL		NO	NO	FY-4
SHALINI		SEHGAL	A	A	A	C.II/99 MOTI BAGH-1 NEW DELHI 110021 N DELHI	INDIA	DELHI	NEW DELHI	110021	PS0047309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDMOHANSEHGAL		NO	NO	FY-3
SHALINI		SEHGAL	A	A	A	C.II/99 MOTI BAGH-1 NEW DELHI 110021 N DELHI	INDIA	DELHI	NEW DELHI	110021	PS0047309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDMOHANSEHGAL		NO	NO	FY-2
SHIVAJI	NIVRUTTI	BHANVASE	NIVRUTTI	NIVRUTTI	NIVRUTTI	WPN/FIT CR&SS (MIG-29) NO 2 WING AIR FORCE 411032 PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHIVAJI	NIVRUTTI	BHANVASE	NIVRUTTI	NIVRUTTI	NIVRUTTI	WPN/FIT CR&SS (MIG-29) NO 2 WING AIR FORCE 411032 PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHIVAJI	NIVRUTTI	BHANVASE	NIVRUTTI	NIVRUTTI	NIVRUTTI	WPN/FIT CR&SS (MIG-29) NO 2 WING AIR FORCE 411032 PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0047316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		KAPOOR	PARVEEN	PARVEEN	PARVEEN	M B 95 SHAKAR PUR DELHI 000000 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0047359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		KAPOOR	PARVEEN	PARVEEN	PARVEEN	M B 95 SHAKAR PUR DELHI 000000 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0047359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		KAPOOR	PARVEEN	PARVEEN	PARVEEN	M B 95 SHAKAR PUR DELHI 000000 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0047359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		KATIYAR	RANVIR	RANVIR	RANVIR	P-32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUKATIYAR		NO	NO	FY-1
SEEMA		KATIYAR	RANVIR	RANVIR	RANVIR	P-32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUKATIYAR		NO	NO	FY-4
SEEMA		KATIYAR	RANVIR	RANVIR	RANVIR	P-32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUKATIYAR		NO	NO	FY-2
SEEMA		KATIYAR	RANVIR	RANVIR	RANVIR	P-32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUKATIYAR		NO	NO	FY-5
SEEMA		KATIYAR	RANVIR	RANVIR	RANVIR	P-32/4 S S P L ESTATE LUCKNOW ROAD TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0047364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUKATIYAR		NO	NO	FY-3
SURENDER		KUMAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	14/25 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0047397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDER		KUMAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	14/25 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0047397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDER		KUMAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	14/25 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0047397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		JAIN	S	S	S	55-B ASHOK VIHAR PHASE III BEHIND L B COLLEGE NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA		JAIN	S	S	S	55-B ASHOK VIHAR PHASE III BEHIND L B COLLEGE NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S	K	SAXENA	D	D	D	E-19,ORDANANCE ESTATE, AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PS0047451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	K	SAXENA	D	D	D	E-19,ORDANANCE ESTATE, AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PS0047451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	K	SAXENA	D	D	D	E-19,ORDANANCE ESTATE, AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PS0047451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	K	SAXENA	D	D	D	E-19,ORDANANCE ESTATE, AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PS0047451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	K	SAXENA	D	D	D	E-19,ORDANANCE ESTATE, AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PS0047451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	K	SAXENA	D	D	D	E-19,ORDANANCE ESTATE, AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PS0047451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	K	SAXENA	D	D	D	E-19,ORDANANCE ESTATE, AMBARNATH THANE	INDIA	MAHARASHTRA	KALYAN	421502	PS0047451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		ARORA	CHETAN	CHETAN	CHETAN	20-A NEW CANTT ROAD DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0047463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		ARORA	CHETAN	CHETAN	CHETAN	20-A NEW CANTT ROAD DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0047463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY		ARORA	CHETAN	CHETAN	CHETAN	20-A NEW CANTT ROAD DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0047463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		ARORA	CHETAN	CHETAN	CHETAN	20 NEW CANTT ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0047464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		ARORA	CHETAN	CHETAN	CHETAN	20 NEW CANTT ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0047464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		ARORA	CHETAN	CHETAN	CHETAN	20 NEW CANTT ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0047464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL		ARORA	CHETAN	CHETAN	CHETAN	20 NEW CANTT ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0047464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY		MEHROTRA	GOPAL	GOPAL	GOPAL	PRATIKSHA BARA PHATAK KHATRIYAN STREET KASAIPUR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0047471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		MEHROTRA	GOPAL	GOPAL	GOPAL	PRATIKSHA BARA PHATAK KHATRIYAN STREET KASAIPUR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0047471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		MEHROTRA	GOPAL	GOPAL	GOPAL	PRATIKSHA BARA PHATAK KHATRIYAN STREET KASAIPUR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0047471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		MEHROTRA	GOPAL	GOPAL	GOPAL	PRATIKSHA BARA PHATAK KHATRIYAN STREET KASAIPUR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0047471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		MEHROTRA	GOPAL	GOPAL	GOPAL	PRATIKSHA BARA PHATAK KHATRIYAN STREET KASAIPUR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0047471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SARLA		KATHURIA	RAJENDER	RAJENDER	RAJENDER	143 E RAIGURU MARKET HISAR 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PS0047480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARLA		KATHURIA	RAJENDER	RAJENDER	RAJENDER	143 E RAIGURU MARKET HISAR 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PS0047480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARLA		KATHURIA	RAJENDER	RAJENDER	RAJENDER	143 E RAIGURU MARKET HISAR 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PS0047480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWAPNIL		VIVEK	NIL	NIL	NIL	W/O.VIVEK CHATURVEDI D-76,SECTOR-40, NOIDA(U.P)	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SWAPNIL		VIVEK	NIL	NIL	NIL	W/O.VIVEK CHATURVEDI D-76,SECTOR-40, NOIDA(U.P)	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHEETAL		KUNDRA	D	D	D	B-1/144 ASHOK VIHAR PHASE II DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHEETAL		KUNDRA	D	D	D	B-1/144 ASHOK VIHAR PHASE II DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHEETAL		KUNDRA	D	D	D	B-1/144 ASHOK VIHAR PHASE II DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHEETAL		KUNDRA	D	D	D	B-1/144 ASHOK VIHAR PHASE II DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	CHANDRA	KAPOOR	RAUNAQ	RAUNAQ	RAUNAQ	E-145 SECTOR 21 JAL VAYU VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0047526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHKAPOOR		NO	NO	FY-1
SANHITA		AGNIHOTRI	AJAI	AJAI	AJAI	DII 51, JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0047553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANHITA		AGNIHOTRI	AJAI	AJAI	AJAI	DII 51, JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0047553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANHITA		AGNIHOTRI	AJAI	AJAI	AJAI	DII 51, JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0047553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SASHI	BALA	GOEL	TIRLOK	TIRLOK	TIRLOK	3/281, BARA BAZAR BARA THAKUR DWARA NAIL WALI GALI SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0047554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TIRLOKCHANDGOELRAKHILGOEL		NO	NO	FY-1
SASHI	BALA	GOEL	TIRLOK	TIRLOK	TIRLOK	3/281, BARA BAZAR BARA THAKUR DWARA NAIL WALI GALI SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0047554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TIRLOKCHANDGOELRAKHILGOEL		NO	NO	FY-2
SASHI	BALA	GOEL	TIRLOK	TIRLOK	TIRLOK	3/281, BARA BAZAR BARA THAKUR DWARA NAIL WALI GALI SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0047554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TIRLOKCHANDGOELRAKHILGOEL		NO	NO	FY-3
SURENDER	SINGH	DALAL	S	S	S	CHARANJEEV COLONY BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0047561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURENDER	SINGH	DALAL	S	S	S	CHARANJEEV COLONY BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0047561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURENDER	SINGH	DALAL	S	S	S	CHARANJEEV COLONY BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0047561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURENDER	SINGH	DALAL	S	S	S	CHARANJEEV COLONY BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0047561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUJATA		BHOGAL	JOGINDER	JOGINDER	JOGINDER	2440/10, BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUJATA		BHOGAL	JOGINDER	JOGINDER	JOGINDER	2440/10, BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUJATA		BHOGAL	JOGINDER	JOGINDER	JOGINDER	2440/10, BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJATA		BHOGAL	JOGINDER	JOGINDER	JOGINDER	2440/10, BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUJATA		BHOGAL	JOGINDER	JOGINDER	JOGINDER	2440/10, BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURINDER	PAUL	SINGH LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0047601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURINDER	PAUL	SINGH LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0047601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SURINDER	PAUL	SINGH LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0047601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURINDER	PAUL	SINGH LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0047601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURINDER	PAUL	SINGH LUTHRA	NARINDER	NARINDER	NARINDER	II-L-110 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0047601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAVITA		LAUL	ATUL	ATUL	ATUL	504,CRYSTAL TOWER GUNDAVALI ROAD NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0047610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAVITA		LAUL	ATUL	ATUL	ATUL	504,CRYSTAL TOWER GUNDAVALI ROAD NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0047610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAVITA		LAUL	ATUL	ATUL	ATUL	504,CRYSTAL TOWER GUNDAVALI ROAD NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0047610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAVITA		LAUL	ATUL	ATUL	ATUL	504,CRYSTAL TOWER GUNDAVALI ROAD NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0047610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAVITA		LAUL	ATUL	ATUL	ATUL	504,CRYSTAL TOWER GUNDAVALI ROAD NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0047610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNITA		JAIN	ARVIND	ARVIND	ARVIND	FLAT 82-D BLOCK E-3, SHATABDI VIHAR SECTOR-52 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0047611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025				NO	NO	FY-1
SUNITA		JAIN	ARVIND	ARVIND	ARVIND	FLAT 82-D BLOCK E-3, SHATABDI VIHAR SECTOR-52 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0047611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
SUNITA		JAIN	ARVIND	ARVIND	ARVIND	FLAT 82-D BLOCK E-3, SHATABDI VIHAR SECTOR-52 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0047611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
SUNITA		JAIN	ARVIND	ARVIND	ARVIND	FLAT 82-D BLOCK E-3, SHATABDI VIHAR SECTOR-52 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0047611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028				NO	NO	FY-4
SUNITA		JAIN	ARVIND	ARVIND	ARVIND	FLAT 82-D BLOCK E-3, SHATABDI VIHAR SECTOR-52 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0047611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026				NO	NO	FY-2
SUNITA		JAIN	ARVIND	ARVIND	ARVIND	FLAT 82-D BLOCK E-3, SHATABDI VIHAR SECTOR-52 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0047611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029				NO	NO	FY-5
SUNITA		JAIN	ARVIND	ARVIND	ARVIND	FLAT 82-D BLOCK E-3, SHATABDI VIHAR SECTOR-52 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0047611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
SUDESH	CHANDER	GULATI	NIL	NIL	NIL	945, NAIWALA 3 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SUDESH	CHANDER	GULATI	NIL	NIL	NIL	945, NAIWALA 3 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SUDESH	CHANDER	GULATI	NIL	NIL	NIL	945, NAIWALA 3 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SUDESH	CHANDER	GULATI	NIL	NIL	NIL	945, NAIWALA 3 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SUDESH	CHANDER	GULATI	NIL	NIL	NIL	945, NAIWALA 3 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0047613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	KUMAR	VATS	OM	OM	OM	CROMPTON GREAVES LTD SERVICE CENTRE 27 RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0047616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAYARANIVATS		NO	NO	FY-1
SUSHIL	KUMAR	VATS	OM	OM	OM	CROMPTON GREAVES LTD SERVICE CENTRE 27 RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0047616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAYARANIVATS		NO	NO	FY-4
SUSHIL	KUMAR	VATS	OM	OM	OM	CROMPTON GREAVES LTD SERVICE CENTRE 27 RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0047616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAYARANIVATS		NO	NO	FY-2
SUSHIL	KUMAR	VATS	OM	OM	OM	CROMPTON GREAVES LTD SERVICE CENTRE 27 RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0047616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAYARANIVATS		NO	NO	FY-5
SUSHIL	KUMAR	VATS	OM	OM	OM	CROMPTON GREAVES LTD SERVICE CENTRE 27 RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0047616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAYARANIVATS		NO	NO	FY-3
SANJAY	KUMAR	RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0047625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0047625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0047625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0047625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	RASTOGI	JAGDISH	JAGDISH	JAGDISH	22/2 SECTOR I PUSHPA VIHAR M B ROAD SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0047625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARDAR	LAL	JAIN	GHAMANDI	GHAMANDI	GHAMANDI	JAIN COMPANY 524 SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARDAR	LAL	JAIN	GHAMANDI	GHAMANDI	GHAMANDI	JAIN COMPANY 524 SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SARDAR	LAL	JAIN	GHAMANDI	GHAMANDI	GHAMANDI	JAIN COMPANY 524 SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARDAR	LAL	JAIN	GHAMANDI	GHAMANDI	GHAMANDI	JAIN COMPANY 524 SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SARDAR	LAL	JAIN	GHAMANDI	GHAMANDI	GHAMANDI	JAIN COMPANY 524 SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0047632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUMAN		GARG	S	S	S	C\O PAWAN SOAP FACTORY 319\1 VII & PO SIRASPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PS0047637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		GARG	S	S	S	C\O PAWAN SOAP FACTORY 319\1 VII & PO SIRASPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PS0047637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		GARG	S	S	S	C\O PAWAN SOAP FACTORY 319\1 VII & PO SIRASPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110042	PS0047637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRIRAM			BABULAL	BABULAL	BABULAL	RAJ MEDICAL STORE CHARKHI DADRI HARYANA BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0047651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHRIRAM			BABULAL	BABULAL	BABULAL	RAJ MEDICAL STORE CHARKHI DADRI HARYANA BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0047651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHRIRAM			BABULAL	BABULAL	BABULAL	RAJ MEDICAL STORE CHARKHI DADRI HARYANA BHIWANI	INDIA	HARYANA	NARNAUL	123306	PS0047651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	AGARWAL	BRIJ	BRIJ	BRIJ	16-D IDGAH II, PRAKASH NAGAR, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0047661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANGITA		GUPTA	R	R	R	B 295 PO VIDYUT NAGAR NTPC NCPP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PS0047687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGITA		GUPTA	R	R	R	B 295 PO VIDYUT NAGAR NTPC NCPP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PS0047687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGITA		GUPTA	R	R	R	B 295 PO VIDYUT NAGAR NTPC NCPP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PS0047687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURENDER	SINGH	MARWAH	HARDIT	HARDIT	HARDIT	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0047703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURENDER	SINGH	MARWAH	HARDIT	HARDIT	HARDIT	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0047703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURENDER	SINGH	MARWAH	HARDIT	HARDIT	HARDIT	A1/4 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0047703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHWETA		LAL	NIL	NIL	NIL	SUNANDA HOUSE 17/10 BAZAR MARG RAJI NDERNAWAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHWETA		LAL	NIL	NIL	NIL	SUNANDA HOUSE 17/10 BAZAR MARG RAJI NDERNAWAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHWETA		LAL	NIL	NIL	NIL	SUNANDA HOUSE 17/10 BAZAR MARG RAJI NDERNAWAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0047737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMAN		MAJUMDER	L	L	L	C/O MR U S GHOSH DASTIDAR BLOCK NO BJ-213, SALT LAKE CITY SECTOR IIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0047738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LCMAJUMDER		NO	NO	FY-7
SUMAN		MAJUMDER	L	L	L	C/O MR U S GHOSH DASTIDAR BLOCK NO BJ-213, SALT LAKE CITY SECTOR IIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0047738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LCMAJUMDER		NO	NO	FY-1
SUMAN		MAJUMDER	L	L	L	C/O MR U S GHOSH DASTIDAR BLOCK NO BJ-213, SALT LAKE CITY SECTOR IIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0047738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LCMAJUMDER		NO	NO	FY-3
SUMAN		MAJUMDER	L	L	L	C/O MR U S GHOSH DASTIDAR BLOCK NO BJ-213, SALT LAKE CITY SECTOR IIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0047738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LCMAJUMDER		NO	NO	FY-2
SUMAN		MAJUMDER	L	L	L	C/O MR U S GHOSH DASTIDAR BLOCK NO BJ-213, SALT LAKE CITY SECTOR IIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0047738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LCMAJUMDER		NO	NO	FY-6
SUMAN		MAJUMDER	L	L	L	C/O MR U S GHOSH DASTIDAR BLOCK NO BJ-213, SALT LAKE CITY SECTOR IIKOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0047738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LCMAJUMDER		NO	NO	FY-5
S	L	TUTEJA	MOOL	MOOL	MOOL	39, VIGYAN LOK DELHI	INDIA	DELHI	NEW DELHI	110095	PS0047752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
SHILA		DEVI	ROHTASH	ROHTASH	ROHTASH	J-44 PATEL NAGAR I GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0047792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHILA		DEVI	ROHTASH	ROHTASH	ROHTASH	J-44 PATEL NAGAR I GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0047792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDER	SHARMA	DINANATH	DINANATH	DINANATH	A 2 A 58 DDA FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0047793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJNISHARMA		NO	NO	FY-1
SUBHASH	CHANDER	SHARMA	DINANATH	DINANATH	DINANATH	A 2 A 58 DDA FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0047793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJNISHARMA		NO	NO	FY-2
SUBHASH	CHANDER	SHARMA	DINANATH	DINANATH	DINANATH	A 2 A 58 DDA FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0047793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJNISHARMA		NO	NO	FY-3
SUNIL		KUMAR	CHANDESHWARI	CHANDESHWARI	CHANDESHWARI	SAGUNI KOTHI KADAM KUAN PARK ROAD PATNA	INDIA	BIHAR	PATNA	800003	PS0047809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		KUMAR	CHANDESHWARI	CHANDESHWARI	CHANDESHWARI	SAGUNI KOTHI KADAM KUAN PARK ROAD PATNA	INDIA	BIHAR	PATNA	800003	PS0047809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		KUMAR	CHANDESHWARI	CHANDESHWARI	CHANDESHWARI	SAGUNI KOTHI KADAM KUAN PARK ROAD PATNA	INDIA	BIHAR	PATNA	800003	PS0047809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		CHOUDHARY	DINESH	DINESH	DINESH	B-203, MIG FLATS PHASE-IV, ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DINESHPRASADCHOUDHARY		NO	NO	FY-7
SANGEETA		CHOUDHARY	DINESH	DINESH	DINESH	B-203, MIG FLATS PHASE-IV, ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DINESHPRASADCHOUDHARY		NO	NO	FY-1
SANGEETA		CHOUDHARY	DINESH	DINESH	DINESH	B-203, MIG FLATS PHASE-IV, ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0047837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DINESHPRASADCHOUDHARY		NO	NO	FY-6
SUNILA		CHOUDHARY	NILL	NILL	NILL	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PS0047838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHPRASADCHOUDHARY		NO	NO	FY-7
SUNILA		CHOUDHARY	NILL	NILL	NILL	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PS0047838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINESHPRASADCHOUDHARY		NO	NO	FY-1
SUNILA		CHOUDHARY	NILL	NILL	NILL	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PS0047838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINESHPRASADCHOUDHARY		NO	NO	FY-5
SUNILA		CHOUDHARY	NILL	NILL	NILL	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PS0047838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINESHPRASADCHOUDHARY		NO	NO	FY-4
SUNILA		CHOUDHARY	NILL	NILL	NILL	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PS0047838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINESHPRASADCHOUDHARY		NO	NO	FY-6
SUNILA		CHOUDHARY	NILL	NILL	NILL	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PS0047838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINESHPRASADCHOUDHARY		NO	NO	FY-2
SUNILA		CHOUDHARY	NILL	NILL	NILL	759, S K ROAD MUNGER 811201 MUNGER	INDIA	BIHAR	MUNGER	811201	PS0047838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHPRASADCHOUDHARY		NO	NO	FY-3
SANJAY		KUMAR	NISITHCHANDRA	NISITHCHANDRA	NISITHCHANDRA	NAROOP MEDICO NEAR ALLAHABAD BANK KOTWALI THANA PATNA	INDIA	BIHAR	PATNA	800001	PS0047841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHILU		THOMAS	LATE	LATE	LATE	L-1/60, SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800001	PS0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHILU		THOMAS	LATE	LATE	LATE	L-1/60, SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800001	PS0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHILU		THOMAS	LATE	LATE	LATE	L-1/60, SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800001	PS0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHILU		THOMAS	LATE	LATE	LATE	L-1/60, SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800001	PS0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHILU		THOMAS	LATE	LATE	LATE	L-1/60, SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800001	PS0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHILU		THOMAS	LATE	LATE	LATE	L-1/60, SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800001	PS0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHILU		THOMAS	LATE	LATE	LATE	L-1/60, SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800001	PS0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANKY		SINGH	NIL	NIL	NIL	C/O M/S AJIT WIRES 2912 CHET SINGH NAGAR GALI NO 7 RADHA SWAMI ROAD GILLROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0047855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKY		SINGH	NIL	NIL	NIL	C/O M/S AJIT WIRES 2912 CHET SINGH NAGAR GALI NO 7 RADHA SWAMI ROAD GILLROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0047855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKY		SINGH	NIL	NIL	NIL	C/O M/S AJIT WIRES 2912 CHET SINGH NAGAR GALI NO 7 RADHA SWAMI ROAD GILLROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0047855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIDANAND		SRIVASTVA	LATE	LATE	LATE	CENTRAL BANK OF INDIA RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PS0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SACHIDANAND		SRIVASTVA	LATE	LATE	LATE	CENTRAL BANK OF INDIA RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PS0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SACHIDANAND		SRIVASTVA	LATE	LATE	LATE	CENTRAL BANK OF INDIA RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PS0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SACHIDANAND		SRIVASTVA	LATE	LATE	LATE	CENTRAL BANK OF INDIA RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PS0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SACHIDANAND		SRIVASTVA	LATE	LATE	LATE	CENTRAL BANK OF INDIA RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PS0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SACHIDANAND		SRIVASTVA	LATE	LATE	LATE	CENTRAL BANK OF INDIA RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PS0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SACHIDANAND		SRIVASTVA	LATE	LATE	LATE	CENTRAL BANK OF INDIA RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PS0047866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		DEVI	PAWAN	PAWAN	PAWAN	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PS0047879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAWANKUMARGOENKA		NO	NO	FY-7
SANTOSH		DEVI	PAWAN	PAWAN	PAWAN	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PS0047879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAWANKUMARGOENKA		NO	NO	FY-1
SANTOSH		DEVI	PAWAN	PAWAN	PAWAN	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PS0047879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PAWANKUMARGOENKA		NO	NO	FY-5
SANTOSH		DEVI	PAWAN	PAWAN	PAWAN	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PS0047879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAWANKUMARGOENKA		NO	NO	FY-3
SANTOSH		DEVI	PAWAN	PAWAN	PAWAN	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PS0047879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PAWANKUMARGOENKA		NO	NO	FY-4
SANTOSH		DEVI	PAWAN	PAWAN	PAWAN	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PS0047879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PAWANKUMARGOENKA		NO	NO	FY-6
SANTOSH		DEVI	PAWAN	PAWAN	PAWAN	C/O RAM NIWAS GOENKA HIRA NAND SAH LANE PATNA	INDIA	BIHAR	PATNA	800008	PS0047879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PAWANKUMARGOENKA		NO	NO	FY-2
SANJEEVA		KUMAR	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O SRI SHALIGRAM JHA ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PS0047881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJEEVA		KUMAR	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O SRI SHALIGRAM JHA ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PS0047881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJEEVA		KUMAR	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O SRI SHALIGRAM JHA ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PS0047881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJEEVA		KUMAR	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O SRI SHALIGRAM JHA ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PS0047881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJEEVA		KUMAR	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O SRI SHALIGRAM JHA ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PS0047881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJEEVA		KUMAR	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O SRI SHALIGRAM JHA ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PS0047881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJEEVA		KUMAR	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O SRI SHALIGRAM JHA ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	PS0047881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAMBHU	NATH	DROLIA	RAMESHWAR	RAMESHWAR	RAMESHWAR	OM TOWER FLAT NO.3A,3RD FLOOR 36C,B.T.ROAD P.O.COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0047895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMBHU	NATH	DROLIA	RAMESHWAR	RAMESHWAR	RAMESHWAR	OM TOWER FLAT NO.3A,3RD FLOOR 36C,B.T.ROAD P.O.COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0047895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMBHU	NATH	DROLIA	RAMESHWAR	RAMESHWAR	RAMESHWAR	OM TOWER FLAT NO.3A,3RD FLOOR 36C,B.T.ROAD P.O.COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0047895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMBHU	NATH	DROLIA	RAMESHWAR	RAMESHWAR	RAMESHWAR	OM TOWER FLAT NO.3A,3RD FLOOR 36C,B.T.ROAD P.O.COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0047895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMBHU	NATH	DROLIA	RAMESHWAR	RAMESHWAR	RAMESHWAR	OM TOWER FLAT NO.3A,3RD FLOOR 36C,B.T.ROAD P.O.COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0047895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAMBHU	NATH	DROLIA	RAMESHWAR	RAMESHWAR	RAMESHWAR	OM TOWER FLAT NO.3A,3RD FLOOR 36C,B.T.ROAD P.O.COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0047895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU	NATH	DROLIA	RAMESHWAR	RAMESHWAR	RAMESHWAR	OM TOWER FLAT NO.3A,3RD FLOOR 36C,B.T.ROAD P.O.COSSIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0047895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		ROY	DEBASISH	DEBASISH	DEBASISH	FLAT NO.87LAT NO.BA32 STREET NO.97 ACTION AREA1B KOLKATA NEW TOWN NORTH 24PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PS0047902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	NAYANIKAROY	DEBASISHROY		NO	NO	FY-1
SHAKUNTALA		ROY	DEBASISH	DEBASISH	DEBASISH	FLAT NO.87LAT NO.BA32 STREET NO.97 ACTION AREA1B KOLKATA NEW TOWN NORTH 24PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PS0047902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	NAYANIKAROY	DEBASISHROY		NO	NO	FY-3
SHAKUNTALA		ROY	DEBASISH	DEBASISH	DEBASISH	FLAT NO.87LAT NO.BA32 STREET NO.97 ACTION AREA1B KOLKATA NEW TOWN NORTH 24PARGANAS WEST BENGAL	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700156	PS0047902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026	NAYANIKAROY	DEBASISHROY		NO	NO	FY-2
SADASIVA	VISWANATHA	TRIVEDI	SADASIVA	SADASIVA	SADASIVA	SHREE LAKSHMI NIWAS 5 ANUSUYA AVENUE ORMES ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0047935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KAMAKSHITRIVEDIVISHWANATHA		NO	NO	FY-4
SANGEETA		SINHA	BINDESHWAR	BINDESHWAR	BINDESHWAR	C/O SRI B SINHA STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANGEETA		SINHA	BINDESHWAR	BINDESHWAR	BINDESHWAR	C/O SRI B SINHA STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		SINHA	BINDESHWAR	BINDESHWAR	BINDESHWAR	C/O SRI B SINHA STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANGEETA		SINHA	BINDESHWAR	BINDESHWAR	BINDESHWAR	C/O SRI B SINHA STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		SINHA	BINDESHWAR	BINDESHWAR	BINDESHWAR	C/O SRI B SINHA STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANGEETA		SINHA	BINDESHWAR	BINDESHWAR	BINDESHWAR	C/O SRI B SINHA STATE BANK OF BIKANER & JAIPUR ASHOK RAJPATH PATNA	INDIA	BIHAR	PATNA	800004	PS0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SADHANA		SARKAR	TAPAN	TAPAN	TAPAN	FLAT NO.512, 5TH FLOOR TARA TOWERS, NORTH SHASTRINAGAR PATNA	INDIA	BIHAR	PATNA	800023	PS0047951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TAPANKUMARSARKAR		NO	NO	FY-7
SADHANA		SARKAR	TAPAN	TAPAN	TAPAN	FLAT NO.512, 5TH FLOOR TARA TOWERS, NORTH SHASTRINAGAR PATNA	INDIA	BIHAR	PATNA	800023	PS0047951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TAPANKUMARSARKAR		NO	NO	FY-1
SADHANA		SARKAR	TAPAN	TAPAN	TAPAN	FLAT NO.512, 5TH FLOOR TARA TOWERS, NORTH SHASTRINAGAR PATNA	INDIA	BIHAR	PATNA	800023	PS0047951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TAPANKUMARSARKAR		NO	NO	FY-5
SADHANA		SARKAR	TAPAN	TAPAN	TAPAN	FLAT NO.512, 5TH FLOOR TARA TOWERS, NORTH SHASTRINAGAR PATNA	INDIA	BIHAR	PATNA	800023	PS0047951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TAPANKUMARSARKAR		NO	NO	FY-3
SADHANA		SARKAR	TAPAN	TAPAN	TAPAN	FLAT NO.512, 5TH FLOOR TARA TOWERS, NORTH SHASTRINAGAR PATNA	INDIA	BIHAR	PATNA	800023	PS0047951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TAPANKUMARSARKAR		NO	NO	FY-4
SADHANA		SARKAR	TAPAN	TAPAN	TAPAN	FLAT NO.512, 5TH FLOOR TARA TOWERS, NORTH SHASTRINAGAR PATNA	INDIA	BIHAR	PATNA	800023	PS0047951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TAPANKUMARSARKAR		NO	NO	FY-6
SADHANA		SARKAR	TAPAN	TAPAN	TAPAN	FLAT NO.512, 5TH FLOOR TARA TOWERS, NORTH SHASTRINAGAR PATNA	INDIA	BIHAR	PATNA	800023	PS0047951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TAPANKUMARSARKAR		NO	NO	FY-2
SANJAY	KUMAR	BHAGAT	LATE	LATE	LATE	C/O BAPI MACHINERIES AT & PO SANGRAMPUR MUNGER	INDIA	JHARKHAND	BANKA	813212	PS0047954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	BHAGAT	LATE	LATE	LATE	C/O BAPI MACHINERIES AT & PO SANGRAMPUR MUNGER	INDIA	JHARKHAND	BANKA	813212	PS0047954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	BHAGAT	LATE	LATE	LATE	C/O BAPI MACHINERIES AT & PO SANGRAMPUR MUNGER	INDIA	JHARKHAND	BANKA	813212	PS0047954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	BHAGAT	LATE	LATE	LATE	C/O BAPI MACHINERIES AT & PO SANGRAMPUR MUNGER	INDIA	JHARKHAND	BANKA	813212	PS0047954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	BHAGAT	LATE	LATE	LATE	C/O BAPI MACHINERIES AT & PO SANGRAMPUR MUNGER	INDIA	JHARKHAND	BANKA	813212	PS0047954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	BHAGAT	LATE	LATE	LATE	C/O BAPI MACHINERIES AT & PO SANGRAMPUR MUNGER	INDIA	JHARKHAND	BANKA	813212	PS0047954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIBANANDA		BHATTACHRYYATEACHER	GAURI	GAURI	GAURI	194, MUNGER ROAD, JAMALPUR, MUNGER	INDIA	BIHAR	MUNGER	811214	PS0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RINABHATTACHARYA		NO	NO	FY-1
SHIBANANDA		BHATTACHRYYATEACHER	GAURI	GAURI	GAURI	194, MUNGER ROAD, JAMALPUR, MUNGER	INDIA	BIHAR	MUNGER	811214	PS0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RINABHATTACHARYA		NO	NO	FY-7
SHIBANANDA		BHATTACHRYYATEACHER	GAURI	GAURI	GAURI	194, MUNGER ROAD, JAMALPUR, MUNGER	INDIA	BIHAR	MUNGER	811214	PS0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RINABHATTACHARYA		NO	NO	FY-4
SHIBANANDA		BHATTACHRYYATEACHER	GAURI	GAURI	GAURI	194, MUNGER ROAD, JAMALPUR, MUNGER	INDIA	BIHAR	MUNGER	811214	PS0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RINABHATTACHARYA		NO	NO	FY-6
SHIBANANDA		BHATTACHRYYATEACHER	GAURI	GAURI	GAURI	194, MUNGER ROAD, JAMALPUR, MUNGER	INDIA	BIHAR	MUNGER	811214	PS0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RINABHATTACHARYA		NO	NO	FY-2
SHIBANANDA		BHATTACHRYYATEACHER	GAURI	GAURI	GAURI	194, MUNGER ROAD, JAMALPUR, MUNGER	INDIA	BIHAR	MUNGER	811214	PS0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RINABHATTACHARYA		NO	NO	FY-5
SHIBANANDA		BHATTACHRYYATEACHER	GAURI	GAURI	GAURI	194, MUNGER ROAD, JAMALPUR, MUNGER	INDIA	BIHAR	MUNGER	811214	PS0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RINABHATTACHARYA		NO	NO	FY-3
SANJAY		KUMAR	ARJUN	ARJUN	ARJUN	S/O ARJUN PRASAD BINJRAKA YOGIYAMATH,SARAIYAGANJSARAIYA SADULLAHPUR, MUZAFFARPURBIHAR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0047965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	VANDNABINIRAJKA			NO	NO	FY-6
S		SRINIVASAN	V	V	V	HOUSE NO.558, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0047979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASUNDARAM		NO	NO	FY-7
S		SRINIVASAN	V	V	V	HOUSE NO.558, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0047979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASUNDARAM		NO	NO	FY-1
S		SRINIVASAN	V	V	V	HOUSE NO.558, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0047979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASUNDARAM		NO	NO	FY-3
S		SRINIVASAN	V	V	V	HOUSE NO.558, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0047979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASUNDARAM		NO	NO	FY-6
S		SRINIVASAN	V	V	V	HOUSE NO.558, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0047979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASUNDARAM		NO	NO	FY-5
S		SRINIVASAN	V	V	V	HOUSE NO.558, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0047979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASUNDARAM		NO	NO	FY-2
S		SRINIVASAN	V	V	V	HOUSE NO.558, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0047979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASUNDARAM		NO	NO	FY-4
SANJAY		JAISWAL	DR	DR	DR	C/O DR.M.P. JAISWAL HOSPITAL ROAD BETTIAH CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PS0047980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANJAY		JAISWAL	DR	DR	DR	C/O DR.M.P. JAISWAL HOSPITAL ROAD BETTIAH CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PS0047980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANJAY		JAISWAL	DR	DR	DR	C/O DR.M.P. JAISWAL HOSPITAL ROAD BETTIAH CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PS0047980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANJAY		JAISWAL	DR	DR	DR	C/O DR.M.P. JAISWAL HOSPITAL ROAD BETTIAH CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PS0047980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SATISH		KUMAR	KAMTA	KAMTA	KAMTA	C-5/3, RBI STAFF QUARTERS SECTOR - 7 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATISH		KUMAR	KAMTA	KAMTA	KAMTA	C-5/3, RBI STAFF QUARTERS SECTOR - 7 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATISH		KUMAR	KAMTA	KAMTA	KAMTA	C-5/3, RBI STAFF QUARTERS SECTOR - 7 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH		KUMAR	KAMTA	KAMTA	KAMTA	C-5/3, RBI STAFF QUARTERS SECTOR - 7 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISH		KUMAR	KAMTA	KAMTA	KAMTA	C-5/3, RBI STAFF QUARTERS SECTOR - 7 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0047984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		SHAH	RAJESH	RAJESH	RAJESH	SITARAM RAJESH KUMAR 328 BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0047988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJESHKUMARSHAH		NO	NO	FY-7
SUNITA		SHAH	RAJESH	RAJESH	RAJESH	SITARAM RAJESH KUMAR 328 BEKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PS0047988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJESHKUMARSHAH		NO	NO	FY-6
SURYA	BHAN	PRASAD	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PS0047993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURYA	BHAN	PRASAD	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PS0047993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SURYA	BHAN	PRASAD	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PS0047993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SURYA	BHAN	PRASAD	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PS0047993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURYA	BHAN	PRASAD	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PS0047993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURYA	BHAN	PRASAD	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PS0047993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SURYA	BHAN	PRASAD	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ GAYA BUNJADGANJ	INDIA	BIHAR	GAYA	823003	PS0047993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURENDRA		KUMAR	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNIADGANJ	INDIA	BIHAR	GAYA	823003	PS0047996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURENDRA		KUMAR	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNIADGANJ	INDIA	BIHAR	GAYA	823003	PS0047996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURENDRA		KUMAR	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNIADGANJ	INDIA	BIHAR	GAYA	823003	PS0047996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURENDRA		KUMAR	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNIADGANJ	INDIA	BIHAR	GAYA	823003	PS0047996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURENDRA		KUMAR	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNIADGANJ	INDIA	BIHAR	GAYA	823003	PS0047996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURENDRA		KUMAR	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNIADGANJ	INDIA	BIHAR	GAYA	823003	PS0047996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURENDRA		KUMAR	BODHLAL	BODHLAL	BODHLAL	PATWATOLI PO BUNIADGANJ DIST - GAYA BUNIADGANJ	INDIA	BIHAR	GAYA	823003	PS0047996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA		KULSHRESHTHA	S	S	S	A5 2C C I COLONY NAVAGAON CEMENT FACTORY DIST MANDSAUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	NEEMUCH	458468	PS0048006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		KULSHRESHTHA	S	S	S	A5 2C C I COLONY NAVAGAON CEMENT FACTORY DIST MANDSAUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	NEEMUCH	458468	PS0048006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		KULSHRESHTHA	S	S	S	A5 2C C I COLONY NAVAGAON CEMENT FACTORY DIST MANDSAUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	NEEMUCH	458468	PS0048006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEEMA		KULSHRESHTHA	S	S	S	A5 2C C I COLONY NAVAGAON CEMENT FACTORY DIST MANDSAUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	NEEMUCH	458468	PS0048006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEEMA		KULSHRESHTHA	S	S	S	A5 2C C I COLONY NAVAGAON CEMENT FACTORY DIST MANDSAUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	NEEMUCH	458468	PS0048006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		KULSHRESHTHA	S	S	S	A5 2C C I COLONY NAVAGAON CEMENT FACTORY DIST MANDSAUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	NEEMUCH	458468	PS0048006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		KULSHRESHTHA	S	S	S	A5 2C C I COLONY NAVAGAON CEMENT FACTORY DIST MANDSAUR (MP) MANDSAUR	INDIA	MADHYA PRADESH	NEEMUCH	458468	PS0048006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARAT	KUMAR	ARORA	RAMCHANDERA	RAMCHANDERA	RAMCHANDERA	JAI BAJRANG BHAWAN GAYRIYAVAS MALVI JUNCTION DISTRICT UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313203	PS0048075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODKUMARARORA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SRI		KANT	RAMESH	RAMESH	RAMESH	720, SECTOR-4 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PS0048125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJALI		NO	NO	FY-1
SRI		KANT	RAMESH	RAMESH	RAMESH	720, SECTOR-4 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PS0048125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJALI		NO	NO	FY-2
SRI		KANT	RAMESH	RAMESH	RAMESH	720, SECTOR-4 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	PS0048125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJALI		NO	NO	FY-3
SHIV	KUMAR	AGARWAL	SHIV	SHIV	SHIV	C 7 89 SENPURA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHIV	KUMAR	AGARWAL	SHIV	SHIV	SHIV	C 7 89 SENPURA VARANASI 221001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTALA		DEVI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	C O COMMERCIAL ELECTRICALS PO BOX 1053 VISHESWARGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA		DEVI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	C O COMMERCIAL ELECTRICALS PO BOX 1053 VISHESWARGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA		DEVI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	C O COMMERCIAL ELECTRICALS PO BOX 1053 VISHESWARGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA		DEVI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	C O COMMERCIAL ELECTRICALS PO BOX 1053 VISHESWARGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		DEVI	RAMASHANKAR	RAMASHANKAR	RAMASHANKAR	C O COMMERCIAL ELECTRICALS PO BOX 1053 VISHESWARGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0048133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBH	NATH	SHUKLA	SHYAM	SHYAM	SHYAM	B-31/35-1DA SANKAT MOCHAN COLONY LANKA VARANASIVARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0048138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHMASHUKLAJAIDEVISHUKLA		NO	NO	FY-7
SHEOKUMAR		RAI	RAMAKANT	RAMAKANT	RAMAKANT	C O ANANT ENTERPRISES KLASHIANATHALAYA BUILDING MALDAHIYA VARANASI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0048141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEOKUMAR		RAI	RAMAKANT	RAMAKANT	RAMAKANT	C O ANANT ENTERPRISES KLASHIANATHALAYA BUILDING MALDAHIYA VARANASI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0048141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEOKUMAR		RAI	RAMAKANT	RAMAKANT	RAMAKANT	C O ANANT ENTERPRISES KLASHIANATHALAYA BUILDING MALDAHIYA VARANASI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0048141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEOKUMAR		RAI	RAMAKANT	RAMAKANT	RAMAKANT	C O ANANT ENTERPRISES KLASHIANATHALAYA BUILDING MALDAHIYA VARANASI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0048141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEOKUMAR		RAI	RAMAKANT	RAMAKANT	RAMAKANT	C O ANANT ENTERPRISES KLASHIANATHALAYA BUILDING MALDAHIYA VARANASI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0048141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU	NATH	UPADHYAYA	UDIT	UDIT	UDIT	DEPARTMENT OF GERMAN FACULTY OF ART S BANARAS HINDU UNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0048144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAMBHU	NATH	UPADHYAYA	UDIT	UDIT	UDIT	DEPARTMENT OF GERMAN FACULTY OF ART S BANARAS HINDU UNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0048144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU	NATH	UPADHYAYA	UDIT	UDIT	UDIT	DEPARTMENT OF GERMAN FACULTY OF ART S BANARAS HINDU UNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0048144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHASHI	KANT	SINGH	BALRAM	BALRAM	BALRAM	STATE BANK OF INDIA DEVRSEAS BRANCH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHASHI	KANT	SINGH	BALRAM	BALRAM	BALRAM	STATE BANK OF INDIA DEVRSEAS BRANCH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHASHI	KANT	SINGH	BALRAM	BALRAM	BALRAM	STATE BANK OF INDIA DEVRSEAS BRANCH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PS0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		AGRAWAL	VISHWANATH	VISHWANATH	VISHWANATH	B 23/45 P-1A MAA SHARDA NAGAR NAWALIGANJ ROAD VARANASIVARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0048153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VISHWANATHAGRAWAL		NO	NO	FY-7
SNEHAL		DAVE	MANUBHAI	MANUBHAI	MANUBHAI	48 MALANI ESTATE S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHABHARWADA		NO	NO	FY-5
SNEHAL		DAVE	MANUBHAI	MANUBHAI	MANUBHAI	48 MALANI ESTATE S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARSHABHARWADA		NO	NO	FY-1
SNEHAL		DAVE	MANUBHAI	MANUBHAI	MANUBHAI	48 MALANI ESTATE S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARSHABHARWADA		NO	NO	FY-4
SNEHAL		DAVE	MANUBHAI	MANUBHAI	MANUBHAI	48 MALANI ESTATE S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARSHABHARWADA		NO	NO	FY-2
SNEHAL		DAVE	MANUBHAI	MANUBHAI	MANUBHAI	48 MALANI ESTATE S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHABHARWADA		NO	NO	FY-3
SURESH	V	KUMBHARE	VASUDEO	VASUDEO	VASUDEO	468A LAXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0048171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIVAKARSURVE		NO	NO	FY-5
SURESH	V	KUMBHARE	VASUDEO	VASUDEO	VASUDEO	468A LAXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0048171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIVAKARSURVE		NO	NO	FY-7
SURESH	V	KUMBHARE	VASUDEO	VASUDEO	VASUDEO	468A LAXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0048171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIVAKARSURVE		NO	NO	FY-6
SURESH	V	KUMBHARE	VASUDEO	VASUDEO	VASUDEO	468A LAXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0048171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIVAKARSURVE		NO	NO	FY-3
SAVIO	LAWRENCE	FORTES	ROZENDO	ROZENDO	ROZENDO	C/O. ROZENDO FORTES, 754/1, FLAT NO.6, CHRISTINA APPARTMENT, ALTO PORVORIM,BARDEZ, GOA	INDIA	GOA	PANAJI	403521	PS0048192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAVIO	LAWRENCE	FORTES	ROZENDO	ROZENDO	ROZENDO	C/O. ROZENDO FORTES, 754/1, FLAT NO.6, CHRISTINA APPARTMENT. ALTO PORVORIM.BARDEZ. GOA	INDIA	GOA	PANAJI	403521	PS0048192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAVIO	LAWRENCE	FORTES	ROZENDO	ROZENDO	ROZENDO	C/O. ROZENDO FORTES, 754/1, FLAT NO.6, CHRISTINA APPARTMENT. ALTO PORVORIM.BARDEZ. GOA	INDIA	GOA	PANAJI	403521	PS0048192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUDHIR		SHAH	INDRAMAL	INDRAMAL	INDRAMAL	A 17 PADAM BLDG 89 DR NR KARODE MARG S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDRAMALISHAH		NO	NO	FY-1
SUDHIR		SHAH	INDRAMAL	INDRAMAL	INDRAMAL	A 17 PADAM BLDG 89 DR NR KARODE MARG S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDRAMALISHAH		NO	NO	FY-2
SUDHIR		SHAH	INDRAMAL	INDRAMAL	INDRAMAL	A 17 PADAM BLDG 89 DR NR KARODE MARG S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDRAMALISHAH		NO	NO	FY-3
SHIRISH	SHRIKANT	PATHAK	SHRIKANT	SHRIKANT	SHRIKANT	60 A 6 16 JOLLY JEEVAN LIC COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0048204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIRISH	SHRIKANT	PATHAK	SHRIKANT	SHRIKANT	SHRIKANT	60 A 6 16 JOLLY JEEVAN LIC COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0048204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIRISH	SHRIKANT	PATHAK	SHRIKANT	SHRIKANT	SHRIKANT	60 A 6 16 JOLLY JEEVAN LIC COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0048204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIRISH	SHRIKANT	PATHAK	SHRIKANT	SHRIKANT	SHRIKANT	60 A 6 16 JOLLY JEEVAN LIC COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0048204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIRISH	SHRIKANT	PATHAK	SHRIKANT	SHRIKANT	SHRIKANT	60 A 6 16 JOLLY JEEVAN LIC COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0048204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIRISH	SHRIKANT	PATHAK	SHRIKANT	SHRIKANT	SHRIKANT	60 A 6 16 JOLLY JEEVAN LIC COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0048204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMSUNDER	VASANT	DESAI	VASANT	VASANT	VASANT	A/402,JANAKALYAN SOC., VAZIRA NAKA, L.T.ROAD,BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUREKHASHAMSUNDERDESAISWATISHAMSUNDERDESAI		NO	NO	FY-7
SHAMSUNDER	VASANT	DESAI	VASANT	VASANT	VASANT	A/402,JANAKALYAN SOC., VAZIRA NAKA, L.T.ROAD,BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0048209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUREKHASHAMSUNDERDESAISWATISHAMSUNDERDESAI		NO	NO	FY-3
SAHLEBHAI	YACOOB	AHMED	AHMED	AHMED	AHMED	5/28 BALAPEER ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PS0048246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAKDAFATMABIBIMOOSABHAI		NO	NO	FY-1
SAHLEBHAI	YACOOB	AHMED	AHMED	AHMED	AHMED	5/28 BALAPEER ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PS0048246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAKDAFATMABIBIMOOSABHAI		NO	NO	FY-4
SAHLEBHAI	YACOOB	AHMED	AHMED	AHMED	AHMED	5/28 BALAPEER ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PS0048246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAKDAFATMABIBIMOOSABHAI		NO	NO	FY-5
SAHLEBHAI	YACOOB	AHMED	AHMED	AHMED	AHMED	5/28 BALAPEER ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PS0048246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAKDAFATMABIBIMOOSABHAI		NO	NO	FY-2
SAHLEBHAI	YACOOB	AHMED	AHMED	AHMED	AHMED	5/28 BALAPEER ROAD RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PS0048246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAKDAFATMABIBIMOOSABHAI		NO	NO	FY-3
SHAH	PRAVINCHANDRA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	1/13 ULAVAT ESTATE J P ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0048257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHAHJYOTASANAPRAVINCHANDRA		NO	NO	FY-1
SHAH	PRAVINCHANDRA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	1/13 ULAVAT ESTATE J P ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0048257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHAHJYOTASANAPRAVINCHANDRA		NO	NO	FY-3
SHAH	PRAVINCHANDRA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	1/13 ULAVAT ESTATE J P ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0048257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHAHJYOTASANAPRAVINCHANDRA		NO	NO	FY-2
SURENDRA	T	SHAH	TARACHAND	TARACHAND	TARACHAND	3/131 KAILASH CO-OP HSG SOCIETY S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0048262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SURENDRA	T	SHAH	TARACHAND	TARACHAND	TARACHAND	3/131 KAILASH CO-OP HSG SOCIETY S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0048262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURENDRA	T	SHAH	TARACHAND	TARACHAND	TARACHAND	3/131 KAILASH CO-OP HSG SOCIETY S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0048262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHANTA	DEVI	KOTHARI	DEVENDRA	DEVENDRA	DEVENDRA	C/O ROOPCHAND GIRDHARILAL S V ROAD ANDHERI WEST LABAI B19 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0048286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTA	DEVI	KOTHARI	DEVENDRA	DEVENDRA	DEVENDRA	C/O ROOPCHAND GIRDHARILAL S V ROAD ANDHERI WEST LABAI B19 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0048286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTA	DEVI	KOTHARI	DEVENDRA	DEVENDRA	DEVENDRA	C/O ROOPCHAND GIRDHARILAL S V ROAD ANDHERI WEST LABAI B19 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0048286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTA	DEVI	KOTHARI	DEVENDRA	DEVENDRA	DEVENDRA	C/O ROOPCHAND GIRDHARILAL S V ROAD ANDHERI WEST LABAI B19 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0048286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTA	DEVI	KOTHARI	DEVENDRA	DEVENDRA	DEVENDRA	C/O ROOPCHAND GIRDHARILAL S V ROAD ANDHERI WEST LABAI B19 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0048286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARWAN		KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHARWAN		KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARWAN		KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHARWAN		KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHARWAN		KUMAR	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAT		PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAT		PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAT		PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAT		PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAT		PAL	CHANDER	CHANDER	CHANDER	40,SHANTI NAGAR, NR BAL VIKAS SCHOOL MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUBBAIAH		NEETA	GARUDAIAH	GARUDAIAH	GARUDAIAH	C/O. SUBBAIAH MENTA C-80, MIRAJ RESIDENCY, JANA KALYAN NAGAR, LOWERKHARODI, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0048340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBBAIAH		NEETA	GARUDAIAH	GARUDAIAH	GARUDAIAH	C/O. SUBBAIAH MENTA C-80, MIRAJ RESIDENCY, JANA KALYAN NAGAR, LOWERKHARODI, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0048340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBBAIAH		NEETA	GARUDAIAH	GARUDAIAH	GARUDAIAH	C/O. SUBBAIAH MENTA C-80, MIRAJ RESIDENCY, JANA KALYAN NAGAR, LOWERKHARODI, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0048340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBBAIAH		NEETA	GARUDAIAH	GARUDAIAH	GARUDAIAH	C/O. SUBBAIAH MENTA C-80, MIRAJ RESIDENCY, JANA KALYAN NAGAR, LOWERKHARODI, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0048340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBBAIAH		NEETA	GARUDAIAH	GARUDAIAH	GARUDAIAH	C/O. SUBBAIAH MENTA C-80, MIRAJ RESIDENCY, JANA KALYAN NAGAR, LOWERKHARODI, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0048340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUBBAIAH		NEETA	GARUDAIAH	GARUDAIAH	GARUDAIAH	C/O. SUBBAIAH MENTA C-80, MIRAJ RESIDENCY, JANA KALYAN NAGAR, LOWERKHARODI, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0048340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUBBAIAH		NEETA	GARUDAIAH	GARUDAIAH	GARUDAIAH	C/O. SUBBAIAH MENTA C-80, MIRAJ RESIDENCY, JANA KALYAN NAGAR, LOWERKHARODI, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0048340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SOMASEKHARA		S	NIL	NIL	NIL	READER IN PHYSICS NEAR NAGA NIVAS COLLEGE ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOMASEKHARA		S	NIL	NIL	NIL	READER IN PHYSICS NEAR NAGA NIVAS COLLEGE ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOMASEKHARA		S	NIL	NIL	NIL	READER IN PHYSICS NEAR NAGA NIVAS COLLEGE ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOMASEKHARA		S	NIL	NIL	NIL	READER IN PHYSICS NEAR NAGA NIVAS COLLEGE ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SOMASEKHARA		S	NIL	NIL	NIL	READER IN PHYSICS NEAR NAGA NIVAS COLLEGE ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOMASEKHARA		S	NIL	NIL	NIL	READER IN PHYSICS NEAR NAGA NIVAS COLLEGE ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SOMASEKHARA		S	NIL	NIL	NIL	READER IN PHYSICS NEAR NAGA NIVAS COLLEGE ROAD HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAYI	BABA	RAJU KANUMURI	KRISHNAN	KRISHNAN	KRISHNAN	PERSONNEL OFFICER (HRD) N M D C LIMITED 10-3-311/A CASTE HILLS MASAB TANKHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0048354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAYI	BABA	RAJU KANUMURI	KRISHNAN	KRISHNAN	KRISHNAN	PERSONNEL OFFICER (HRD) N M D C LIMITED 10-3-311/A CASTE HILLS MASAB TANKHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0048354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAYI	BABA	RAJU KANUMURI	KRISHNAN	KRISHNAN	KRISHNAN	PERSONNEL OFFICER (HRD) N M D C LIMITED 10-3-311/A CASTE HILLS MASAB TANKHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0048354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAYI	BABA	RAJU KANUMURI	KRISHNAN	KRISHNAN	KRISHNAN	PERSONNEL OFFICER (HRD) N M D C LIMITED 10-3-311/A CASTE HILLS MASAB TANKHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0048354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAYI	BABA	RAJU KANUMURI	KRISHNAN	KRISHNAN	KRISHNAN	PERSONNEL OFFICER (HRD) N M D C LIMITED 10-3-311/A CASTE HILLS MASAB TANKHYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0048354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SR		RAGHU	S	S	S	C/O SMT THARAMANI NO 258 PADMA CHAUDRA CORPORATION LAYOUT BEHIND ATTIGUPPEBANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0048356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SR		RAGHU	S	S	S	C/O SMT THARAMANI NO 258 PADMA CHAUDRA CORPORATION LAYOUT BEHIND ATTIGUPPEBANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0048356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SR		RAGHU	S	S	S	C/O SMT THARAMANI NO 258 PADMA CHAUDRA CORPORATION LAYOUT BEHIND ATTIGUPPEBANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0048356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SR		RAGHU	S	S	S	C/O SMT THARAMANI NO 258 PADMA CHAUDRA CORPORATION LAYOUT BEHIND ATTIGUPPEBANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0048356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SR		RAGHU	S	S	S	C/O SMT THARAMANI NO 258 PADMA CHAUDRA CORPORATION LAYOUT BEHIND ATTIGUPPEBANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0048356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATHYA	PRAKASH	T K	KRISHNA	KRISHNA	KRISHNA	110, 4TH CROSS, SUNDARNAGAR, GOKULA,MATHIKERE PO,BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PS0048377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SHYLAJASR			NO	NO	FY-7
SHIVA	KUMAR	M C	M	M	M	19, DEVU NILAYAM, 1ST FLOOR, 1ST CROSS, P. BALAPPA LAYOUT, ADUGODI EXTN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PS0048380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHANANANDAR		NO	NO	FY-1
SHIVA	KUMAR	M C	M	M	M	19, DEVU NILAYAM, 1ST FLOOR, 1ST CROSS, P. BALAPPA LAYOUT, ADUGODI EXTN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PS0048380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHANANANDAR		NO	NO	FY-2
SIVARAMAKRISHNAN		P	S	S	S	549 11TH CROSS III BLOCK BEL LAYOUT VIDYANARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PS0048392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TRVARADRAJAN		NO	NO	FY-1
SIVARAMAKRISHNAN		P	S	S	S	549 11TH CROSS III BLOCK BEL LAYOUT VIDYANARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PS0048392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TRVARADRAJAN		NO	NO	FY-2
SRIDHAR		RENGARAJAN	RENGARAJAN	RENGARAJAN	RENGARAJAN	C4,LAXMI NIVAS, NO.80,8TH CROSS,9TH MAIN ASHOK NAGAR ,BSK I STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0048394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SRIDHAR		RENGARAJAN	RENGARAJAN	RENGARAJAN	RENGARAJAN	C4,LAXMI NIVAS, NO.80,8TH CROSS,9TH MAIN ASHOK NAGAR ,BSK I STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0048394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SRIDHAR		RENGARAJAN	RENGARAJAN	RENGARAJAN	RENGARAJAN	C4,LAXMI NIVAS, NO.80,8TH CROSS,9TH MAIN ASHOK NAGAR ,BSK I STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0048394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SRIDHAR		RENGARAJAN	RENGARAJAN	RENGARAJAN	RENGARAJAN	C4,LAXMI NIVAS, NO.80,8TH CROSS,9TH MAIN ASHOK NAGAR ,BSK I STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0048394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SRIDHAR		RENGARAJAN	RENGARAJAN	RENGARAJAN	RENGARAJAN	C4,LAXMI NIVAS, NO.80,8TH CROSS,9TH MAIN ASHOK NAGAR ,BSK I STAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0048394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S		JAYASHREE	M	M	M	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		JAYASHREE	M	M	M	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		JAYASHREE	M	M	M	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		JAYASHREE	M	M	M	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		JAYASHREE	M	M	M	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		MYTHILY	S	S	S	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		MYTHILY	S	S	S	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		MYTHILY	S	S	S	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		MYTHILY	S	S	S	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		MYTHILY	S	S	S	369 16TH MAIN ROAD IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0048402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUJAI		U	U	U	U	3438 FOURTH CROSS INDIRA NAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0048405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		UTARANATH		NO	NO	FY-1
SUJAI		U	U	U	U	3438 FOURTH CROSS INDIRA NAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0048405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		UTARANATH		NO	NO	FY-2
SUJAI		U	U	U	U	3438 FOURTH CROSS INDIRA NAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0048405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UTARANATH		NO	NO	FY-3
SARFRAZUNNISA			K	K	K	4/3 NEAR VIJAYALAXMI FLOUR MILL MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0048411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SARFRAZUNNISA			K	K	K	4/3 NEAR VIJAYALAXMI FLOUR MILL MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0048411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SARFRAZUNNISA			K	K	K	4/3 NEAR VIJAYALAXMI FLOUR MILL MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0048411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARFRAZUNNISA			K	K	K	4/3 NEAR VIJAYALAXMI FLOUR MILL MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0048411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARFRAZUNNISA			K	K	K	4/3 NEAR VIJAYALAXMI FLOUR MILL MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0048411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SARFRAZUNNISA			K	K	K	4/3 NEAR VIJAYALAXMI FLOUR MILL MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0048411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SARFRAZUNNISA			K	K	K	4/3 NEAR VIJAYALAXMI FLOUR MILL MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0048411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA	K	C	C	C	C	NO 42 11TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0048420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHOBHA	K	C	C	C	C	NO 42 11TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0048420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHOBHA	K	C	C	C	C	NO 42 11TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0048420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	NISAR	AHMED	SYED	SYED	SYED	21, TMCS LAYOUT 7TH CROSS, 34TH MAIN SARAKKI, J.P. NAGAR I PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	NISAR	AHMED	SYED	SYED	SYED	21, TMCS LAYOUT 7TH CROSS, 34TH MAIN SARAKKI, J.P. NAGAR I PHASE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0048433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMALA	B	S	H	H	H	145 5TH MAIN 4 BLOCK 2 PHASE BANASHANKARI 3 STAGE, HOSAKEREHALLILAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PS0048455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHAMALA	B	S	H	H	H	145 5TH MAIN 4 BLOCK 2 PHASE BANASHANKARI 3 STAGE, HOSAKEREHALLILAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PS0048455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHAMALA	B	S	H	H	H	145 5TH MAIN 4 BLOCK 2 PHASE BANASHANKARI 3 STAGE, HOSAKEREHALLILAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PS0048455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAVITA	P	CHUGH	P	P	P	7-10 A 7 SITA NIVAS KUMARA DRUPA ROAD HIGH GROUNDS BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0048459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAVITA	P	CHUGH	P	P	P	7-10 A 7 SITA NIVAS KUMARA DRUPA ROAD HIGH GROUNDS BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0048459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAVITA	P	CHUGH	P	P	P	7-10 A 7 SITA NIVAS KUMARA DRUPA ROAD HIGH GROUNDS BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0048459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S		SUMATHI	V	V	V	G-6, VIJAYAGALAXY APPTS, 8TH CROSS MARUTHI NAGAR, KAMAKSHI PALYA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0048470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
S		SUMATHI	V	V	V	G-6, VIJAYAGALAXY APPTS, 8TH CROSS MARUTHI NAGAR, KAMAKSHI PALYA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0048470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S		SUMATHI	V	V	V	G-6, VIJAYAGALAXY APPTS, 8TH CROSS MARUTHI NAGAR, KAMAKSHI PALYA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0048470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SOHANRAJ			RANGRAJ	RANGRAJ	RANGRAJ	MAHENDRA & MAHENDRA PARAS MARKET C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0048472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SOHANRAJ			RANGRAJ	RANGRAJ	RANGRAJ	MAHENDRA & MAHENDRA PARAS MARKET C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0048472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOHANRAJ			RANGRAJ	RANGRAJ	RANGRAJ	MAHENDRA & MAHENDRA PARAS MARKET C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0048472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOHANRAJ			RANGRAJ	RANGRAJ	RANGRAJ	MAHENDRA & MAHENDRA PARAS MARKET C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0048472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SOHANRAJ			RANGRAJ	RANGRAJ	RANGRAJ	MAHENDRA & MAHENDRA PARAS MARKET C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0048472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOHANRAJ			RANGRAJ	RANGRAJ	RANGRAJ	MAHENDRA & MAHENDRA PARAS MARKET C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0048472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	T	KUMARA SWAMY	S	S	S	DOOR NO 151 1ST N BLOCK 5TH CROSS RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0048506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	T	KUMARA SWAMY	S	S	S	DOOR NO 151 1ST N BLOCK 5TH CROSS RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0048506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	T	KUMARA SWAMY	S	S	S	DOOR NO 151 1ST N BLOCK 5TH CROSS RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0048506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SENIBAI			PANNALAL	PANNALAL	PANNALAL	NO 53 KALIAMMAN KOIL STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PS0048511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		INDIRA	S	S	S	NO.949,1ST E MAIN ROAD II PHASE,GIRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0048514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S		INDIRA	S	S	S	NO.949,1ST E MAIN ROAD II PHASE,GIRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0048514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
S		INDIRA	S	S	S	NO.949,1ST E MAIN ROAD II PHASE,GIRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0048514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	BABURAO	SHELAR	NIL	NIL	NIL	UNIT NO 4 PLOT NO 80 AMBAI DEFENCE COLONY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SMITASHASHIKANTSHELAR		NO	NO	FY-5
SHASHIKANT	BABURAO	SHELAR	NIL	NIL	NIL	UNIT NO 4 PLOT NO 80 AMBAI DEFENCE COLONY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SMITASHASHIKANTSHELAR		NO	NO	FY-1
SHASHIKANT	BABURAO	SHELAR	NIL	NIL	NIL	UNIT NO 4 PLOT NO 80 AMBAI DEFENCE COLONY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SMITASHASHIKANTSHELAR		NO	NO	FY-6
SHASHIKANT	BABURAO	SHELAR	NIL	NIL	NIL	UNIT NO 4 PLOT NO 80 AMBAI DEFENCE COLONY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SMITASHASHIKANTSHELAR		NO	NO	FY-7
SHASHIKANT	BABURAO	SHELAR	NIL	NIL	NIL	UNIT NO 4 PLOT NO 80 AMBAI DEFENCE COLONY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SMITASHASHIKANTSHELAR		NO	NO	FY-3
SHASHIKANT	BABURAO	SHELAR	NIL	NIL	NIL	UNIT NO 4 PLOT NO 80 AMBAI DEFENCE COLONY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SMITASHASHIKANTSHELAR		NO	NO	FY-2
SHASHIKANT	BABURAO	SHELAR	NIL	NIL	NIL	UNIT NO 4 PLOT NO 80 AMBAI DEFENCE COLONY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0048551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SMITASHASHIKANTSHELAR		NO	NO	FY-4
SURESH	GANPATI	WALKE	GANPATI	GANPATI	GANPATI	SHARADA,PLOT 3 JADAHVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0048552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VEENAWALKEPRAKASH WALKE		NO	NO	FY-1
SURESH	GANPATI	WALKE	GANPATI	GANPATI	GANPATI	SHARADA,PLOT 3 JADAHVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0048552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VEENAWALKEPRAKASH WALKE		NO	NO	FY-6
SURESH	GANPATI	WALKE	GANPATI	GANPATI	GANPATI	SHARADA,PLOT 3 JADAHVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0048552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VEENAWALKEPRAKASH WALKE		NO	NO	FY-7
SURESH	GANPATI	WALKE	GANPATI	GANPATI	GANPATI	SHARADA,PLOT 3 JADAHVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0048552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VEENAWALKEPRAKASH WALKE		NO	NO	FY-3
SRINATH		KAGNOOR	K	K	K	DOOR NO 160-15 NEHRU COOP COLONY HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRINATH		KAGNOOR	K	K	K	DOOR NO 160-15 NEHRU COOP COLONY HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRINATH		KAGNOOR	K	K	K	DOOR NO 160-15 NEHRU COOP COLONY HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRINATH		KAGNOOR	K	K	K	DOOR NO 160-15 NEHRU COOP COLONY HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRINATH		KAGNOOR	K	K	K	DOOR NO 160-15 NEHRU COOP COLONY HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRINATH		KAGNOOR	K	K	K	DOOR NO 160-15 NEHRU COOP COLONY HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRINATH		KAGNOOR	K	K	K	DOOR NO 160-15 NEHRU COOP COLONY HOSPET	INDIA	KARNATAKA	HOSPET	583203	PS0048555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA		PARLAKOTA	NIL	NIL	NIL	SRI LAXMI VEKATESWARA TRADING CO CAR STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PS0048558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANA		PARLAKOTA	NIL	NIL	NIL	SRI LAXMI VEKATESWARA TRADING CO CAR STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PS0048558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA		PARLAKOTA	NIL	NIL	NIL	SRI LAXMI VEKATESWARA TRADING CO CAR STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PS0048558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYANA		PARLAKOTA	NIL	NIL	NIL	SRI LAXMI VEKATESWARA TRADING CO CAR STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PS0048558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYANA		PARLAKOTA	NIL	NIL	NIL	SRI LAXMI VEKATESWARA TRADING CO CAR STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PS0048558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANA		PARLAKOTA	NIL	NIL	NIL	SRI LAXMI VEKATESWARA TRADING CO CAR STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PS0048558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA		PARLAKOTA	NIL	NIL	NIL	SRI LAXMI VEKATESWARA TRADING CO CAR STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PS0048558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHIVANAND	N	MALAGI	NAGAPPA	NAGAPPA	NAGAPPA	H NO 42 7TH CROSS BEHIND AKKAMAHADEVI PARK GOURISHANKAR NAGARARANEBENNUR HAVERIKARNATAKA	INDIA	KARNATAKA	RANEBENNUR	581115	PS0048564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S		CHANDRAIAH	SANJEEVAIAH	SANJEEVAIAH	SANJEEVAIAH	95/1, 2ND CROSS, A BLOCK, GANESH NAGAR, N R MOHALLA, MYSORE	INDIA	KARNATAKA	MYSORE	570007	PS0048570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MSCHIDANANDA		NO	NO	FY-7
S		CHANDRAIAH	SANJEEVAIAH	SANJEEVAIAH	SANJEEVAIAH	95/1, 2ND CROSS, A BLOCK, GANESH NAGAR, N R MOHALLA, MYSORE	INDIA	KARNATAKA	MYSORE	570007	PS0048570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSCHIDANANDA		NO	NO	FY-1
S		CHANDRAIAH	SANJEEVAIAH	SANJEEVAIAH	SANJEEVAIAH	95/1, 2ND CROSS, A BLOCK, GANESH NAGAR, N R MOHALLA, MYSORE	INDIA	KARNATAKA	MYSORE	570007	PS0048570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSCHIDANANDA		NO	NO	FY-5
S		CHANDRAIAH	SANJEEVAIAH	SANJEEVAIAH	SANJEEVAIAH	95/1, 2ND CROSS, A BLOCK, GANESH NAGAR, N R MOHALLA, MYSORE	INDIA	KARNATAKA	MYSORE	570007	PS0048570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MSCHIDANANDA		NO	NO	FY-6
S		CHANDRAIAH	SANJEEVAIAH	SANJEEVAIAH	SANJEEVAIAH	95/1, 2ND CROSS, A BLOCK, GANESH NAGAR, N R MOHALLA, MYSORE	INDIA	KARNATAKA	MYSORE	570007	PS0048570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MSCHIDANANDA		NO	NO	FY-4
S		CHANDRAIAH	SANJEEVAIAH	SANJEEVAIAH	SANJEEVAIAH	95/1, 2ND CROSS, A BLOCK, GANESH NAGAR, N R MOHALLA, MYSORE	INDIA	KARNATAKA	MYSORE	570007	PS0048570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSCHIDANANDA		NO	NO	FY-2
S		CHANDRAIAH	SANJEEVAIAH	SANJEEVAIAH	SANJEEVAIAH	95/1, 2ND CROSS, A BLOCK, GANESH NAGAR, N R MOHALLA, MYSORE	INDIA	KARNATAKA	MYSORE	570007	PS0048570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSCHIDANANDA		NO	NO	FY-3
SIDDAPPA	K	CHANNABASAPPA	K	K	K	KARIBASAVESHWARA ADIKE TRADERS MARKET ROAD, DOOR NO 12/47 SAGAR SHIMOGASHIMOGA	INDIA	KARNATAKA	SAGAR	577401	PS0048571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHAKC		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIDDAPPA	K	CHANNABASAPPA	K	K	K	KARIBASAVESHWARA ADIKE TRADERS MARKET ROAD, DOOR NO 12/47 SAGAR SHIMOGASHIMOGA	INDIA	KARNATAKA	SAGAR	577401	PS0048571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHAKC		NO	NO	FY-2
S	G	ANANDA	S	S	S	KESHAVA MURTHY KRUPA B M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	G	ANANDA	S	S	S	KESHAVA MURTHY KRUPA B M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	G	ANANDA	S	S	S	KESHAVA MURTHY KRUPA B M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	G	ANANDA	S	S	S	KESHAVA MURTHY KRUPA B M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	G	ANANDA	S	S	S	KESHAVA MURTHY KRUPA B M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	G	ANANDA	S	S	S	KESHAVA MURTHY KRUPA B M ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0048576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	DEVI	KHATOR	KAILASH	KAILASH	KAILASH	SARASWATHI NILAYAM 25/592 A KUTHIRAVATTOM CALICUT	INDIA	KERALA	CALICUT	673016	PS0048580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAILASHKUMARKHATOR		NO	NO	FY-5
SANTOSH	DEVI	KHATOR	KAILASH	KAILASH	KAILASH	SARASWATHI NILAYAM 25/592 A KUTHIRAVATTOM CALICUT	INDIA	KERALA	CALICUT	673016	PS0048580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAILASHKUMARKHATOR		NO	NO	FY-7
SANTOSH	DEVI	KHATOR	KAILASH	KAILASH	KAILASH	SARASWATHI NILAYAM 25/592 A KUTHIRAVATTOM CALICUT	INDIA	KERALA	CALICUT	673016	PS0048580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAILASHKUMARKHATOR		NO	NO	FY-6
SANTOSH	DEVI	KHATOR	KAILASH	KAILASH	KAILASH	SARASWATHI NILAYAM 25/592 A KUTHIRAVATTOM CALICUT	INDIA	KERALA	CALICUT	673016	PS0048580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAILASHKUMARKHATOR		NO	NO	FY-4
SANTOSH	DEVI	KHATOR	KAILASH	KAILASH	KAILASH	SARASWATHI NILAYAM 25/592 A KUTHIRAVATTOM CALICUT	INDIA	KERALA	CALICUT	673016	PS0048580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAILASHKUMARKHATOR		NO	NO	FY-2
SANTOSH	DEVI	KHATOR	KAILASH	KAILASH	KAILASH	SARASWATHI NILAYAM 25/592 A KUTHIRAVATTOM CALICUT	INDIA	KERALA	CALICUT	673016	PS0048580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAILASHKUMARKHATOR		NO	NO	FY-1
SANTOSH	DEVI	KHATOR	KAILASH	KAILASH	KAILASH	SARASWATHI NILAYAM 25/592 A KUTHIRAVATTOM CALICUT	INDIA	KERALA	CALICUT	673016	PS0048580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAILASHKUMARKHATOR		NO	NO	FY-3
SUPRIYA	GEETHA	BHARGAVAN	ODAYOTH	ODAYOTH	ODAYOTH	DEVI VILAS MAIN ROAD KADALUNDI KOZHIKODI KERALA KOZHIKODE	INDIA	KERALA	CALICUT	673302	PS0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUPRIYA	GEETHA	BHARGAVAN	ODAYOTH	ODAYOTH	ODAYOTH	DEVI VILAS MAIN ROAD KADALUNDI KOZHIKODI KERALA KOZHIKODE	INDIA	KERALA	CALICUT	673302	PS0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUPRIYA	GEETHA	BHARGAVAN	ODAYOTH	ODAYOTH	ODAYOTH	DEVI VILAS MAIN ROAD KADALUNDI KOZHIKODI KERALA KOZHIKODE	INDIA	KERALA	CALICUT	673302	PS0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUPRIYA	GEETHA	BHARGAVAN	ODAYOTH	ODAYOTH	ODAYOTH	DEVI VILAS MAIN ROAD KADALUNDI KOZHIKODI KERALA KOZHIKODE	INDIA	KERALA	CALICUT	673302	PS0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUPRIYA	GEETHA	BHARGAVAN	ODAYOTH	ODAYOTH	ODAYOTH	DEVI VILAS MAIN ROAD KADALUNDI KOZHIKODI KERALA KOZHIKODE	INDIA	KERALA	CALICUT	673302	PS0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUPRIYA	GEETHA	BHARGAVAN	ODAYOTH	ODAYOTH	ODAYOTH	DEVI VILAS MAIN ROAD KADALUNDI KOZHIKODI KERALA KOZHIKODE	INDIA	KERALA	CALICUT	673302	PS0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUPRIYA	GEETHA	BHARGAVAN	ODAYOTH	ODAYOTH	ODAYOTH	DEVI VILAS MAIN ROAD KADALUNDI KOZHIKODI KERALA KOZHIKODE	INDIA	KERALA	CALICUT	673302	PS0048583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU	SHARMA	K M	GOVINDA	GOVINDA	GOVINDA	ASSOCIATE PROFESSOR (STAT) MCCSR;ARS,KATHALAGERE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577219	PS0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAMBHU	SHARMA	K M	GOVINDA	GOVINDA	GOVINDA	ASSOCIATE PROFESSOR (STAT) MCCSR;ARS,KATHALAGERE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577219	PS0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAMBHU	SHARMA	K M	GOVINDA	GOVINDA	GOVINDA	ASSOCIATE PROFESSOR (STAT) MCCSR;ARS,KATHALAGERE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577219	PS0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAMBHU	SHARMA	K M	GOVINDA	GOVINDA	GOVINDA	ASSOCIATE PROFESSOR (STAT) MCCSR;ARS,KATHALAGERE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577219	PS0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU	SHARMA	K M	GOVINDA	GOVINDA	GOVINDA	ASSOCIATE PROFESSOR (STAT) MCCSR;ARS,KATHALAGERE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577219	PS0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAMBHU	SHARMA	K M	GOVINDA	GOVINDA	GOVINDA	ASSOCIATE PROFESSOR (STAT) MCCSR;ARS,KATHALAGERE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577219	PS0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAMBHU	SHARMA	K M	GOVINDA	GOVINDA	GOVINDA	ASSOCIATE PROFESSOR (STAT) MCCSR;ARS,KATHALAGERE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577219	PS0048593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SREEDHARAN		R	N	N	N	SHRI RAJENDRA NILAY THYAGARAJA STREET CHITRADURGA 577501 CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PS0048629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NCRANGAIAH		NO	NO	FY-7
SREEDHARAN		R	N	N	N	SHRI RAJENDRA NILAY THYAGARAJA STREET CHITRADURGA 577501 CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PS0048629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NCRANGAIAH		NO	NO	FY-3
SREEDHARAN		R	N	N	N	SHRI RAJENDRA NILAY THYAGARAJA STREET CHITRADURGA 577501 CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PS0048629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NCRANGAIAH		NO	NO	FY-5
SREEDHARAN		R	N	N	N	SHRI RAJENDRA NILAY THYAGARAJA STREET CHITRADURGA 577501 CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PS0048629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NCRANGAIAH		NO	NO	FY-2
SREEDHARAN		R	N	N	N	SHRI RAJENDRA NILAY THYAGARAJA STREET CHITRADURGA 577501 CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PS0048629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NCRANGAIAH		NO	NO	FY-6
SURESH		MITTHA LAL JAIN	MITHALALJI	MITHALALJI	MITHALALJI	54- VAISHALI NAGAR JAIN ENCLAVE SOCIERT, HPPETROL PAMP KESAMME PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	PUSPASIAIN			NO	NO	FY-1
SURESH		MITTHA LAL JAIN	MITHALALJI	MITHALALJI	MITHALALJI	54- VAISHALI NAGAR JAIN ENCLAVE SOCIERT, HPPETROL PAMP KESAMME PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	PUSPASIAIN			NO	NO	FY-7
SURESH		MITTHA LAL JAIN	MITHALALJI	MITHALALJI	MITHALALJI	54- VAISHALI NAGAR JAIN ENCLAVE SOCIERT, HPPETROL PAMP KESAMME PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	PUSPASIAIN			NO	NO	FY-6
SURESH		MITTHA LAL JAIN	MITHALALJI	MITHALALJI	MITHALALJI	54- VAISHALI NAGAR JAIN ENCLAVE SOCIERT, HPPETROL PAMP KESAMME PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	PUSPASIAIN			NO	NO	FY-2
SUMAN		KHOSLA	VIJAY	VIJAY	VIJAY	C/O SHRI K K KHOSLA 134 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0048632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYKUMARKHOSLA		NO	NO	FY-1
SUMAN		KHOSLA	VIJAY	VIJAY	VIJAY	C/O SHRI K K KHOSLA 134 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0048632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYKUMARKHOSLA		NO	NO	FY-7
SUMAN		KHOSLA	VIJAY	VIJAY	VIJAY	C/O SHRI K K KHOSLA 134 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0048632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYKUMARKHOSLA		NO	NO	FY-5
SUMAN		KHOSLA	VIJAY	VIJAY	VIJAY	C/O SHRI K K KHOSLA 134 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0048632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYKUMARKHOSLA		NO	NO	FY-4
SUMAN		KHOSLA	VIJAY	VIJAY	VIJAY	C/O SHRI K K KHOSLA 134 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0048632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYKUMARKHOSLA		NO	NO	FY-3
SUMAN		KHOSLA	VIJAY	VIJAY	VIJAY	C/O SHRI K K KHOSLA 134 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0048632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYKUMARKHOSLA		NO	NO	FY-6
SUMAN		KHOSLA	VIJAY	VIJAY	VIJAY	C/O SHRI K K KHOSLA 134 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0048632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYKUMARKHOSLA		NO	NO	FY-2
SUMITHRA		GOPAL	K	K	K	SUMITHRA GOPAL C/O MRS. VANJULA GOPAL NO.93/1, NANDI DURGA ROAD BENSONTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PS0048640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KGOPAL		NO	NO	FY-1
SUMITHRA		GOPAL	K	K	K	SUMITHRA GOPAL C/O MRS. VANJULA GOPAL NO.93/1, NANDI DURGA ROAD BENSONTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PS0048640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KGOPAL		NO	NO	FY-5
SUMITHRA		GOPAL	K	K	K	SUMITHRA GOPAL C/O MRS. VANJULA GOPAL NO.93/1, NANDI DURGA ROAD BENSONTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PS0048640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KGOPAL		NO	NO	FY-3
SUMITHRA		GOPAL	K	K	K	SUMITHRA GOPAL C/O MRS. VANJULA GOPAL NO.93/1, NANDI DURGA ROAD BENSONTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PS0048640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KGOPAL		NO	NO	FY-2
SUMITHRA		GOPAL	K	K	K	SUMITHRA GOPAL C/O MRS. VANJULA GOPAL NO.93/1, NANDI DURGA ROAD BENSONTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PS0048640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KGOPAL		NO	NO	FY-4
S	SHAMBHU	BHATT	SHAMBU	SHAMBU	SHAMBU	PRINCIPAL P.U.COLLAGE KADTOKA 581 338 KUMTA NK KADTOKA	INDIA	KARNATAKA	KARWAR	581338	PS0048649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHREEPAD	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	SMT. SUPARNA BISHWAS C/O ASIT BISWAS SWK BANDHKAM BHAVAN ADALAT ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0048673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHREEPAD	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	SMT. SUPARNA BISHWAS C/O ASIT BISWAS SWK BANDHKAM BHAVAN ADALAT ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0048673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHREEPAD	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	SMT. SUPARNA BISHWAS C/O ASIT BISWAS SWK BANDHKAM BHAVAN ADALAT ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0048673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHREEPAD	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	SMT. SUPARNA BISHWAS C/O ASIT BISWAS SWK BANDHKAM BHAVAN ADALAT ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0048673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHREEPAD	V	HEGDE	VENKATRAMAN	VENKATRAMAN	VENKATRAMAN	SMT. SUPARNA BISHWAS C/O ASIT BISWAS SWK BANDHKAM BHAVAN ADALAT ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0048673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	PRABHAPPA	UGARGOL	PRABHAPPA	PRABHAPPA	PRABHAPPA	18/3 BARDANGALLI HUBLI KARNATAK HUBLI	INDIA	KARNATAKA	HUBLI	580020	PS0048685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	PRABHAPPA	UGARGOL	PRABHAPPA	PRABHAPPA	PRABHAPPA	18/3 BARDANGALLI HUBLI KARNATAK HUBLI	INDIA	KARNATAKA	HUBLI	580020	PS0048685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEETAL	P	DHARANEPPANAVAR	PADMANABH	PADMANABH	PADMANABH	SHEETAL NIVAS HOSUR MAIN ROAD DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PS0048687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHEETAL	P	DHARANEPPANAVAR	PADMANABH	PADMANABH	PADMANABH	SHEETAL NIVAS HOSUR MAIN ROAD DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PS0048687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHEETAL	P	DHARANEPPANAVAR	PADMANABH	PADMANABH	PADMANABH	SHEETAL NIVAS HOSUR MAIN ROAD DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PS0048687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHEETAL	P	DHARANEPPANAVAR	PADMANABH	PADMANABH	PADMANABH	SHEETAL NIVAS HOSUR MAIN ROAD DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PS0048687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHEETAL	P	DHARANEPPANAVAR	PADMANABH	PADMANABH	PADMANABH	SHEETAL NIVAS HOSUR MAIN ROAD DHARWAD	INDIA	KARNATAKA	HUBLI	580021	PS0048687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARADA		SRINIVASAN	V	V	V	GURUKRUPA 78 II CROSS IV PHASE 7TH BLOCK BANASHANKARI 3 STAGEBANGALOREBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0048690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHARADA		SRINIVASAN	V	V	V	GURUKRUPA 78 II CROSS IV PHASE 7TH BLOCK BANASHANKARI 3 STAGEBANGALOREBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0048690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHARADA		SRINIVASAN	V	V	V	GURUKRUPA 78 II CROSS IV PHASE 7TH BLOCK BANASHANKARI 3 STAGEBANGALOREBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0048690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHARADA		SRINIVASAN	V	V	V	GURUKRUPA 78 II CROSS IV PHASE 7TH BLOCK BANASHANKARI 3 STAGEBANGALOREBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0048690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHARADA		SRINIVASAN	V	V	V	GURUKRUPA 78 II CROSS IV PHASE 7TH BLOCK BANASHANKARI 3 STAGEBANGALOREBANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS0048690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SRIPAD		KULKARNI	NIL	NIL	NIL	H NO 3-977-1 ATTAR COMPOUND GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRIPAD		KULKARNI	NIL	NIL	NIL	H NO 3-977-1 ATTAR COMPOUND GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRIPAD		KULKARNI	NIL	NIL	NIL	H NO 3-977-1 ATTAR COMPOUND GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIPAD		KULKARNI	NIL	NIL	NIL	H NO 3-977-1 ATTAR COMPOUND GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRIPAD		KULKARNI	NIL	NIL	NIL	H NO 3-977-1 ATTAR COMPOUND GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRIPAD		KULKARNI	NIL	NIL	NIL	H NO 3-977-1 ATTAR COMPOUND GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRIPAD		KULKARNI	NIL	NIL	NIL	H NO 3-977-1 ATTAR COMPOUND GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUVARNA	SHIVAYOGI	HOSMATH	SHIVAYOGI	SHIVAYOGI	SHIVAYOGI	1-9/2 LAXMI NIWAS KHUBA PLOT GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PS0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUVARNA	SHIVAYOGI	HOSMATH	SHIVAYOGI	SHIVAYOGI	SHIVAYOGI	1-9/2 LAXMI NIWAS KHUBA PLOT GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PS0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUVARNA	SHIVAYOGI	HOSMATH	SHIVAYOGI	SHIVAYOGI	SHIVAYOGI	1-9/2 LAXMI NIWAS KHUBA PLOT GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PS0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUVARNA	SHIVAYOGI	HOSMATH	SHIVAYOGI	SHIVAYOGI	SHIVAYOGI	1-9/2 LAXMI NIWAS KHUBA PLOT GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PS0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUVARNA	SHIVAYOGI	HOSMATH	SHIVAYOGI	SHIVAYOGI	SHIVAYOGI	1-9/2 LAXMI NIWAS KHUBA PLOT GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PS0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUVARNA	SHIVAYOGI	HOSMATH	SHIVAYOGI	SHIVAYOGI	SHIVAYOGI	1-9/2 LAXMI NIWAS KHUBA PLOT GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PS0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUVARNA	SHIVAYOGI	HOSMATH	SHIVAYOGI	SHIVAYOGI	SHIVAYOGI	1-9/2 LAXMI NIWAS KHUBA PLOT GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	PS0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	R	ALANELU	NIL	NIL	NIL	W/O MR SUBRAMANIAN 20 SOUTH MASI STREET TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PS0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S	R	ALANELU	NIL	NIL	NIL	W/O MR SUBRAMANIAN 20 SOUTH MASI STREET TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PS0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
S	R	ALANELU	NIL	NIL	NIL	W/O MR SUBRAMANIAN 20 SOUTH MASI STREET TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PS0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
S	R	ALANELU	NIL	NIL	NIL	W/O MR SUBRAMANIAN 20 SOUTH MASI STREET TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PS0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S	R	ALANELU	NIL	NIL	NIL	W/O MR SUBRAMANIAN 20 SOUTH MASI STREET TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627811	PS0048705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SATHYANARAYANA	SUBRAYA	HEDGE	SUBRAYA	SUBRAYA	SUBRAYA	RETIRER ASTT. REGISTRAR CO-OP SOCIETY HEDGEMANE KARKI- HONAVAR U.K. DISTKARIKI	INDIA	KARNATAKA	KARWAR	581341	PS0048718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANIKARNIKABAIHEGDE		NO	NO	FY-7
SATHYANARAYANA	SUBRAYA	HEDGE	SUBRAYA	SUBRAYA	SUBRAYA	RETIRER ASTT. REGISTRAR CO-OP SOCIETY HEDGEMANE KARKI- HONAVAR U.K. DISTKARIKI	INDIA	KARNATAKA	KARWAR	581341	PS0048718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIKARNIKABAIHEGDE		NO	NO	FY-1
SATHYANARAYANA	SUBRAYA	HEDGE	SUBRAYA	SUBRAYA	SUBRAYA	RETIRER ASTT. REGISTRAR CO-OP SOCIETY HEDGEMANE KARKI- HONAVAR U.K. DISTKARIKI	INDIA	KARNATAKA	KARWAR	581341	PS0048718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANIKARNIKABAIHEGDE		NO	NO	FY-6
SATHYANARAYANA	SUBRAYA	HEDGE	SUBRAYA	SUBRAYA	SUBRAYA	RETIRER ASTT. REGISTRAR CO-OP SOCIETY HEDGEMANE KARKI- HONAVAR U.K. DISTKARIKI	INDIA	KARNATAKA	KARWAR	581341	PS0048718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIKARNIKABAIHEGDE		NO	NO	FY-3
SATHYANARAYANA	SUBRAYA	HEDGE	SUBRAYA	SUBRAYA	SUBRAYA	RETIRER ASTT. REGISTRAR CO-OP SOCIETY HEDGEMANE KARKI- HONAVAR U.K. DISTKARIKI	INDIA	KARNATAKA	KARWAR	581341	PS0048718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANIKARNIKABAIHEGDE		NO	NO	FY-4
SATHYANARAYANA	SUBRAYA	HEDGE	SUBRAYA	SUBRAYA	SUBRAYA	RETIRER ASTT. REGISTRAR CO-OP SOCIETY HEDGEMANE KARKI- HONAVAR U.K. DISTKARIKI	INDIA	KARNATAKA	KARWAR	581341	PS0048718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANIKARNIKABAIHEGDE		NO	NO	FY-5
S		USHA	S	S	S	W/O S PRASAD 394, SRIDHARA KRUPA, OPP. MAHAVEERA VIDYA MANDIRA, SRIRAMPURA IISTAGE, LIC COLONY, MYSO	INDIA	KARNATAKA	MYSORE	570023	PS0048735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		PRASAD	V	V	V	394 SRIDHARA KRUPA L I C COLONY 2ND STAGE SRI RAMPURAMAHAVEERA VIDYAMANDIRA MYSOREKARNATAKA	INDIA	KARNATAKA	MYSORE	570023	PS0048736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHAMA		DUGAD	SUNIL	SUNIL	SUNIL	C/O. SUNIL MEDICALS, KOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILDUGAD		NO	NO	FY-7
SUSHAMA		DUGAD	SUNIL	SUNIL	SUNIL	C/O. SUNIL MEDICALS, KOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILDUGAD		NO	NO	FY-1
SUSHAMA		DUGAD	SUNIL	SUNIL	SUNIL	C/O. SUNIL MEDICALS, KOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILDUGAD		NO	NO	FY-2
SUSHAMA		DUGAD	SUNIL	SUNIL	SUNIL	C/O. SUNIL MEDICALS, KOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNILDUGAD		NO	NO	FY-6
SUSHAMA		DUGAD	SUNIL	SUNIL	SUNIL	C/O. SUNIL MEDICALS, KOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILDUGAD		NO	NO	FY-3
SUNIL		DUGAD	SAMPATGAL	SAMPATGAL	SAMPATGAL	SUNIL MEDICALS, GOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHAMADUGAD		NO	NO	FY-7
SUNIL		DUGAD	SAMPATGAL	SAMPATGAL	SAMPATGAL	SUNIL MEDICALS, GOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHAMADUGAD		NO	NO	FY-1
SUNIL		DUGAD	SAMPATGAL	SAMPATGAL	SAMPATGAL	SUNIL MEDICALS, GOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHAMADUGAD		NO	NO	FY-2
SUNIL		DUGAD	SAMPATGAL	SAMPATGAL	SAMPATGAL	SUNIL MEDICALS, GOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHAMADUGAD		NO	NO	FY-6
SUNIL		DUGAD	SAMPATGAL	SAMPATGAL	SAMPATGAL	SUNIL MEDICALS, GOREGAON BHIMA TA.SHIRUR, DIST-PUNE. GOREGAON BHIMA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	PS0048740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHAMADUGAD		NO	NO	FY-3
SOHANLAL	CHUNILALJI	PARMAR	CHUNILALJI	CHUNILALJI	CHUNILALJI	F39,B, NEW BAZAAR, LONAVLA, PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SOHANLAL	CHUNILALJI	PARMAR	CHUNILALJI	CHUNILALJI	CHUNILALJI	F39,B, NEW BAZAAR, LONAVLA, PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SOHANLAL	CHUNILALJI	PARMAR	CHUNILALJI	CHUNILALJI	CHUNILALJI	F39,B, NEW BAZAAR, LONAVLA, PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SOHANLAL	CHUNILALJI	PARMAR	CHUNILALJI	CHUNILALJI	CHUNILALJI	F39,B, NEW BAZAAR, LONAVLA, PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SOHANLAL	CHUNILALJI	PARMAR	CHUNILALJI	CHUNILALJI	CHUNILALJI	F39,B, NEW BAZAAR, LONAVLA, PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SOHANLAL	CHUNILALJI	PARMAR	CHUNILALJI	CHUNILALJI	CHUNILALJI	F39,B, NEW BAZAAR, LONAVLA, PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SOHANLAL	CHUNILALJI	PARMAR	CHUNILALJI	CHUNILALJI	CHUNILALJI	F39,B, NEW BAZAAR, LONAVLA, PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SWATANTRAKUMAR	SHIVDAYAL	AGARWAL	SHIV	SHIV	SHIV	SAHANI NIWAS, 2ND. FLOOR, OPP. DEEPAK HOTEL, LONAVLA. LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITASWATANTRAKUMARAGARWAL		NO	NO	FY-7
SWATANTRAKUMAR	SHIVDAYAL	AGARWAL	SHIV	SHIV	SHIV	SAHANI NIWAS, 2ND. FLOOR, OPP. DEEPAK HOTEL, LONAVLA. LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAVITASWATANTRAKUMARAGARWAL		NO	NO	FY-4
SWATANTRAKUMAR	SHIVDAYAL	AGARWAL	SHIV	SHIV	SHIV	SAHANI NIWAS, 2ND. FLOOR, OPP. DEEPAK HOTEL, LONAVLA. LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0048753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITASWATANTRAKUMARAGARWAL		NO	NO	FY-3
SASIKALA		N	S	S	S	D-1, T.N.H.B./J.B.C. SALEM 636 008 SALEM	INDIA	TAMIL NADU	SALEM	636008	PS0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SASIKALA		N	S	S	S	D-1, T.N.H.B./J.B.C. SALEM 636 008 SALEM	INDIA	TAMIL NADU	SALEM	636008	PS0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SASIKALA		N	S	S	S	D-1, T.N.H.B./J.B.C. SALEM 636 008 SALEM	INDIA	TAMIL NADU	SALEM	636008	PS0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SASIKALA		N	S	S	S	D-1, T.N.H.B./J.B.C. SALEM 636 008 SALEM	INDIA	TAMIL NADU	SALEM	636008	PS0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SASIKALA		N	S	S	S	D-1, T.N.H.B./J.B.C. SALEM 636 008 SALEM	INDIA	TAMIL NADU	SALEM	636008	PS0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SASIKALA		N	S	S	S	D-1, T.N.H.B./J.B.C. SALEM 636 008 SALEM	INDIA	TAMIL NADU	SALEM	636008	PS0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SASIKALA		N	S	S	S	D-1, T.N.H.B./J.B.C. SALEM 636 008 SALEM	INDIA	TAMIL NADU	SALEM	636008	PS0048758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SIVASUBRAMANIAN	A	A	A	52 HOME FINDERS COURT NR MIT GATE NEHRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0048761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		SIVASUBRAMANIAN	A	A	A	52 HOME FINDERS COURT NR MIT GATE NEHRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0048761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S		SIVASUBRAMANIAN	A	A	A	52 HOME FINDERS COURT NR MIT GATE NEHRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0048761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S		SIVASUBRAMANIAN	A	A	A	52 HOME FINDERS COURT NR MIT GATE NEHRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0048761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		SIVASUBRAMANIAN	A	A	A	52 HOME FINDERS COURT NR MIT GATE NEHRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0048761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		SIVASUBRAMANIAN	A	A	A	52 HOME FINDERS COURT NR MIT GATE NEHRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0048761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		SIVASUBRAMANIAN	A	A	A	52 HOME FINDERS COURT NR MIT GATE NEHRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0048761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SARATHBABU		LINGAM	L	L	L	INNOVATIONS CENTER POINT DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATESWARARAOK ATRAGADDA		NO	NO	FY-1
SARATHBABU		LINGAM	L	L	L	INNOVATIONS CENTER POINT DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATESWARARAOK ATRAGADDA		NO	NO	FY-5
SARATHBABU		LINGAM	L	L	L	INNOVATIONS CENTER POINT DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATESWARARAOK ATRAGADDA		NO	NO	FY-7
SARATHBABU		LINGAM	L	L	L	INNOVATIONS CENTER POINT DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATESWARARAOK ATRAGADDA		NO	NO	FY-3
SARATHBABU		LINGAM	L	L	L	INNOVATIONS CENTER POINT DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATESWARARAOK ATRAGADDA		NO	NO	FY-2
SARATHBABU		LINGAM	L	L	L	INNOVATIONS CENTER POINT DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATESWARARAOK ATRAGADDA		NO	NO	FY-6
SARATHBABU		LINGAM	L	L	L	INNOVATIONS CENTER POINT DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATESWARARAOK ATRAGADDA		NO	NO	FY-4
SURYA	RAO	PEKETI	P	P	P	CHARTERED ACCOUNTANT 31 30 25 NARAYANA ST DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUJATHAPEKETI		NO	NO	FY-7
SURYA	RAO	PEKETI	P	P	P	CHARTERED ACCOUNTANT 31 30 25 NARAYANA ST DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUJATHAPEKETI		NO	NO	FY-6
SURYA	RAO	PEKETI	P	P	P	CHARTERED ACCOUNTANT 31 30 25 NARAYANA ST DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PS0048799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUJATHAPEKETI		NO	NO	FY-3
SAVITRI	AMRUT	BANDODKAR	AMRUT	AMRUT	AMRUT	SNEHARIT HOUSE NO. 110/H/1 NUVEM-MANORA ROAD P.O. NUVEM GOA	INDIA	GOA	MARGAON	403604	PS0048807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAVITRI	AMRUT	BANDODKAR	AMRUT	AMRUT	AMRUT	SNEHARIT HOUSE NO. 110/H/1 NUVEM-MANORA ROAD P.O. NUVEM GOA	INDIA	GOA	MARGAON	403604	PS0048807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAVITRI	AMRUT	BANDODKAR	AMRUT	AMRUT	AMRUT	SNEHARIT HOUSE NO. 110/H/1 NUVEM-MANORA ROAD P.O. NUVEM GOA	INDIA	GOA	MARGAON	403604	PS0048807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAVITRI	AMRUT	BANDODKAR	AMRUT	AMRUT	AMRUT	SNEHARIT HOUSE NO. 110/H/1 NUVEM-MANORA ROAD P.O. NUVEM GOA	INDIA	GOA	MARGAON	403604	PS0048807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAVITRI	AMRUT	BANDODKAR	AMRUT	AMRUT	AMRUT	SNEHARIT HOUSE NO. 110/H/1 NUVEM-MANORA ROAD P.O. NUVEM GOA	INDIA	GOA	MARGAON	403604	PS0048807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	SHRIDHAR	SAWANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR NIWAS SAVARKAR ROAD DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0048824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUPRIYASUBHASHSAWANT		NO	NO	FY-7
SUBHASH	SHRIDHAR	SAWANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR NIWAS SAVARKAR ROAD DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0048824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUPRIYASUBHASHSAWANT		NO	NO	FY-4
SUBHASH	SHRIDHAR	SAWANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR NIWAS SAVARKAR ROAD DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0048824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUPRIYASUBHASHSAWANT		NO	NO	FY-6
SUBHASH	SHRIDHAR	SAWANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR NIWAS SAVARKAR ROAD DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0048824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUPRIYASUBHASHSAWANT		NO	NO	FY-3
SATISH	SUDHAKAR	BHOPE	SUDHAKAR	SUDHAKAR	SUDHAKAR	SUKRUT BUNGALOW BEHIND BALIKASHRAM AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0048828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEOYANISATISHBHOPE		NO	NO	FY-7
SATISH	SUDHAKAR	BHOPE	SUDHAKAR	SUDHAKAR	SUDHAKAR	SUKRUT BUNGALOW BEHIND BALIKASHRAM AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0048828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEOYANISATISHBHOPE		NO	NO	FY-6
SATISH	SUDHAKAR	BHOPE	SUDHAKAR	SUDHAKAR	SUDHAKAR	SUKRUT BUNGALOW BEHIND BALIKASHRAM AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0048828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEOYANISATISHBHOPE		NO	NO	FY-5
SATISH	SUDHAKAR	BHOPE	SUDHAKAR	SUDHAKAR	SUDHAKAR	SUKRUT BUNGALOW BEHIND BALIKASHRAM AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0048828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEOYANISATISHBHOPE		NO	NO	FY-4
SHAIKH	HABIBA	MOHAMAMAD ISMAIL	MOHAMAD	MOHAMAD	MOHAMAD	PO ASHTI, TAL ASHTI DIST BEED C/O NOVELTY STORES ASHTI ASTHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PS0048834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHAIKH	HABIBA	MOHAMAMAD ISMAIL	MOHAMAD	MOHAMAD	MOHAMAD	PO ASHTI, TAL ASHTI DIST BEED C/O NOVELTY STORES ASHTI ASTHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PS0048834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHAIKH	HABIBA	MOHAMAMAD ISMAIL	MOHAMAD	MOHAMAD	MOHAMAD	PO ASHTI, TAL ASHTI DIST BEED C/O NOVELTY STORES ASHTI ASTHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PS0048834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	VASANT	JAMKAWLE	VASANT	VASANT	VASANT	AT POST KHARDA TAL JAMKHED DIST AHMEDNAGAR KHARDA	INDIA	MAHARASHTRA	SOLAPUR	413201	PS0048838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	VASANT	JAMKAWLE	VASANT	VASANT	VASANT	AT POST KHARDA TAL JAMKHED DIST AHMEDNAGAR KHARDA	INDIA	MAHARASHTRA	SOLAPUR	413201	PS0048838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHIR	VASANT	JAMKAWLE	VASANT	VASANT	VASANT	AT POST KHARDA TAL JAMKHED DIST AHMEDNAGAR KHARDA	INDIA	MAHARASHTRA	SOLAPUR	413201	PS0048838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	VASANT	JAMKAWLE	VASANT	VASANT	VASANT	AT POST KHARDA TAL JAMKHED DIST AHMEDNAGAR KHARDA	INDIA	MAHARASHTRA	SOLAPUR	413201	PS0048838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	VASANT	JAMKAWLE	VASANT	VASANT	VASANT	AT POST KHARDA TAL JAMKHED DIST AHMEDNAGAR KHARDA	INDIA	MAHARASHTRA	SOLAPUR	413201	PS0048838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	VASANT	JAMKAWLE	VASANT	VASANT	VASANT	AT POST KHARDA TAL JAMKHED DIST AHMEDNAGAR KHARDA	INDIA	MAHARASHTRA	SOLAPUR	413201	PS0048838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIKANT	DATTATRY	KULKARNI	DATTATRAY	DATTATRAY	DATTATRAY	AT POST ASHTI TAL ASHTI DIST BHIR BEED	INDIA	MAHARASHTRA	BHIR	431122	PS0048839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIKANT	DATTATRY	KULKARNI	DATTATRAY	DATTATRAY	DATTATRAY	AT POST ASHTI TAL ASHTI DIST BHIR BEED	INDIA	MAHARASHTRA	BHIR	431122	PS0048839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRIKANT	DATTATRY	KULKARNI	DATTATRAY	DATTATRAY	DATTATRAY	AT POST ASHTI TAL ASHTI DIST BHIR BEED	INDIA	MAHARASHTRA	BHIR	431122	PS0048839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIKANT	DATTATRY	KULKARNI	DATTATRAY	DATTATRAY	DATTATRAY	AT POST ASHTI TAL ASHTI DIST BHIR BEED	INDIA	MAHARASHTRA	BHIR	431122	PS0048839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	MURLIDHAR	JOSHI	MURLIDHAR	MURLIDHAR	MURLIDHAR	576 SHASTRI CHOWK HUDCO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0048852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MURLIDHARBALWANT RAOJOSHISANJAYMURLIDHARJOSHI		NO	NO	FY-1
SHAKUNTALA	MURLIDHAR	JOSHI	MURLIDHAR	MURLIDHAR	MURLIDHAR	576 SHASTRI CHOWK HUDCO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0048852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MURLIDHARBALWANT RAOJOSHISANJAYMURLIDHARJOSHI		NO	NO	FY-2
SHAKUNTALA	MURLIDHAR	JOSHI	MURLIDHAR	MURLIDHAR	MURLIDHAR	576 SHASTRI CHOWK HUDCO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0048852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MURLIDHARBALWANT RAOJOSHISANJAYMURLIDHARJOSHI		NO	NO	FY-5
SHAKUNTALA	MURLIDHAR	JOSHI	MURLIDHAR	MURLIDHAR	MURLIDHAR	576 SHASTRI CHOWK HUDCO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0048852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MURLIDHARBALWANT RAOJOSHISANJAYMURLIDHARJOSHI		NO	NO	FY-3
SHAKUNTALA	MURLIDHAR	JOSHI	MURLIDHAR	MURLIDHAR	MURLIDHAR	576 SHASTRI CHOWK HUDCO SAVEDI ROAD AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0048852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MURLIDHARBALWANT RAOJOSHISANJAYMURLIDHARJOSHI		NO	NO	FY-4
SANDIP	ANANTRAO	DESHPANDE	ANANT	ANANT	ANANT	3,SAHAJIVAN COLONY BEHIND DEVGIRI HIGH SCHOOL AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHAANANTDESHPANDE		NO	NO	FY-4
SANDIP	ANANTRAO	DESHPANDE	ANANT	ANANT	ANANT	3,SAHAJIVAN COLONY BEHIND DEVGIRI HIGH SCHOOL AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHAANANTDESHPANDE		NO	NO	FY-5
SANDIP	ANANTRAO	DESHPANDE	ANANT	ANANT	ANANT	3,SAHAJIVAN COLONY BEHIND DEVGIRI HIGH SCHOOL AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAANANTDESHPANDE		NO	NO	FY-3
SANDIP	ANANTRAO	DESHPANDE	ANANT	ANANT	ANANT	3,SAHAJIVAN COLONY BEHIND DEVGIRI HIGH SCHOOL AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHAANANTDESHPANDE		NO	NO	FY-6
SANDIP	ANANTRAO	DESHPANDE	ANANT	ANANT	ANANT	3,SAHAJIVAN COLONY BEHIND DEVGIRI HIGH SCHOOL AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAANANTDESHPANDE		NO	NO	FY-7
SATISH	GOVIND	KARANDIKAR	GOVIND	GOVIND	GOVIND	PARIJAT 17 PUSHPANAGARI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROHINISATISHKARANDIKAR		NO	NO	FY-5
SATISH	GOVIND	KARANDIKAR	GOVIND	GOVIND	GOVIND	PARIJAT 17 PUSHPANAGARI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROHINISATISHKARANDIKAR		NO	NO	FY-7
SATISH	GOVIND	KARANDIKAR	GOVIND	GOVIND	GOVIND	PARIJAT 17 PUSHPANAGARI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROHINISATISHKARANDIKAR		NO	NO	FY-6
SUREKHA		KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT OF PROD. ENGG JAWAHAR LAL NEHRU ENGG. COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUREKHA		KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT OF PROD. ENGG JAWAHAR LAL NEHRU ENGG. COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUREKHA		KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT OF PROD. ENGG JAWAHAR LAL NEHRU ENGG. COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUREKHA		KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT OF PROD. ENGG JAWAHAR LAL NEHRU ENGG. COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUREKHA		KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT OF PROD. ENGG JAWAHAR LAL NEHRU ENGG. COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHIVNATH	HANUMANTH	KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT. OF PROD. ENGG. JAWAHARLAL NEHRU ENGG COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHIVNATH	HANUMANTH	KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT. OF PROD. ENGG. JAWAHARLAL NEHRU ENGG COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHIVNATH	HANUMANTH	KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT. OF PROD. ENGG. JAWAHARLAL NEHRU ENGG COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHIVNATH	HANUMANTH	KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT. OF PROD. ENGG. JAWAHARLAL NEHRU ENGG COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHIVNATH	HANUMANTH	KANDI	HANUMANTH	HANUMANTH	HANUMANTH	DEPT. OF PROD. ENGG. JAWAHARLAL NEHRU ENGG COLLEGE C I D C O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0048862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUREKHA	NEMICHAND	DEODA	NEMICHAND	NEMICHAND	NEMICHAND	G-7, VARDHMAN RESIDENCY, KHIVNSARA PARK, GARKHEDA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAYKUMAR	RAMESHCHANDJI	LUNAWAT	RAMESHCHANDJI	RAMESHCHANDJI	RAMESHCHANDJI	C/O.BHIKCHAND SHANTILAL 16 NEW MONDHA JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANJAYKUMAR	RAMESHCHANDJI	LUNAWAT	RAMESHCHANDJI	RAMESHCHANDJI	RAMESHCHANDJI	C/O.BHIKCHAND SHANTILAL 16 NEW MONDHA JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANJAYKUMAR	RAMESHCHANDJI	LUNAWAT	RAMESHCHANDJI	RAMESHCHANDJI	RAMESHCHANDJI	C/O.BHIKCHAND SHANTILAL 16 NEW MONDHA JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANJAYKUMAR	RAMESHCHANDJI	LUNAWAT	RAMESHCHANDJI	RAMESHCHANDJI	RAMESHCHANDJI	C/O.BHIKCHAND SHANTILAL 16 NEW MONDHA JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0048871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUJIT	WARDHAMAN	DONGAONKAR	WARDHAMAN	WARDHAMAN	WARDHAMAN	CLOTH MARCHANT AT POST DEVLGAONRAJA DIST BULDHANA DEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PS0048876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		WARDHAMANCHOTUL ALDONGAONKAR		NO	NO	FY-7
SUJIT	WARDHAMAN	DONGAONKAR	WARDHAMAN	WARDHAMAN	WARDHAMAN	CLOTH MARCHANT AT POST DEVLGAONRAJA DIST BULDHANA DEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PS0048876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		WARDHAMANCHOTUL ALDONGAONKAR		NO	NO	FY-3
SUJIT	WARDHAMAN	DONGAONKAR	WARDHAMAN	WARDHAMAN	WARDHAMAN	CLOTH MARCHANT AT POST DEVLGAONRAJA DIST BULDHANA DEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PS0048876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		WARDHAMANCHOTUL ALDONGAONKAR		NO	NO	FY-6
SIDHESHWAR	DATTATRAYA	MINASE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O VERSHA MEDICAL STORES AT POST DEVALGAONRAJA DIST BULDHANADEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PS0048879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SULABHAMINASE		NO	NO	FY-7
SIDHESHWAR	DATTATRAYA	MINASE	DATTATRAYA	DATTATRAYA	DATTATRAYA	C/O VERSHA MEDICAL STORES AT POST DEVALGAONRAJA DIST BULDHANADEVALGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443204	PS0048879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SULABHAMINASE		NO	NO	FY-6
SHIVAJIRAO	MADHAVRAO	SHERKAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	OFFICE NO 5-6 SHARNGILA COMPLEX CBS ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVAJIRAO	MADHAVRAO	SHERKAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	OFFICE NO 5-6 SHARNGILA COMPLEX CBS ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0048882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	SHRI PRASAD HANUMAN WADI CHALISGAON DIST JALGAON CHALISGAON	INDIA	MAHARASHTRA	DHULE	424010	PS0048898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LAXMIKANTGOVINDKULKARNI		NO	NO	FY-2
SANJAY	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	SHRI PRASAD HANUMAN WADI CHALISGAON DIST JALGAON CHALISGAON	INDIA	MAHARASHTRA	DHULE	424010	PS0048898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LAXMIKANTGOVINDKULKARNI		NO	NO	FY-7
SURESHCHANDRA	RAMCHANDRA	SHILEDARAXI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	24,PLOT NO.24 B BLOCK,6 OPP JAIN PIPE FACTORY NIVRUTI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0048902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHAMASURESHCHANDASHILEDARBAXI		NO	NO	FY-1
SURESHCHANDRA	RAMCHANDRA	SHILEDARAXI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	24,PLOT NO.24 B BLOCK,6 OPP JAIN PIPE FACTORY NIVRUTI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0048902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHAMASURESHCHANDASHILEDARBAXI		NO	NO	FY-5
SURESHCHANDRA	RAMCHANDRA	SHILEDARAXI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	24,PLOT NO.24 B BLOCK,6 OPP JAIN PIPE FACTORY NIVRUTI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0048902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHAMASURESHCHANDASHILEDARBAXI		NO	NO	FY-3
SURESHCHANDRA	RAMCHANDRA	SHILEDARAXI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	24,PLOT NO.24 B BLOCK,6 OPP JAIN PIPE FACTORY NIVRUTI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0048902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHAMASURESHCHANDASHILEDARBAXI		NO	NO	FY-2
SURESHCHANDRA	RAMCHANDRA	SHILEDARAXI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	24,PLOT NO.24 B BLOCK,6 OPP JAIN PIPE FACTORY NIVRUTI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0048902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHAMASURESHCHANDASHILEDARBAXI		NO	NO	FY-7
SURESHCHANDRA	RAMCHANDRA	SHILEDARAXI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	24,PLOT NO.24 B BLOCK,6 OPP JAIN PIPE FACTORY NIVRUTI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0048902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHAMASURESHCHANDASHILEDARBAXI		NO	NO	FY-6
SURESHCHANDRA	RAMCHANDRA	SHILEDARAXI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	24,PLOT NO.24 B BLOCK,6 OPP JAIN PIPE FACTORY NIVRUTI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0048902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHAMASURESHCHANDASHILEDARBAXI		NO	NO	FY-4
SHYAM	DHONDU	POTDAR	DHONDO	DHONDO	DHONDO	AT POST KASABA SANGAON TAL KAGAL DIST KOLAHAPUR 416217 KAGAL	INDIA	MAHARASHTRA	ICHALKARANJI	416217	PS0048912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJANISHYAMPOTDAR		NO	NO	FY-1
SHYAM	DHONDU	POTDAR	DHONDO	DHONDO	DHONDO	AT POST KASABA SANGAON TAL KAGAL DIST KOLAHAPUR 416217 KAGAL	INDIA	MAHARASHTRA	ICHALKARANJI	416217	PS0048912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJANISHYAMPOTDAR		NO	NO	FY-7
SHYAM	DHONDU	POTDAR	DHONDO	DHONDO	DHONDO	AT POST KASABA SANGAON TAL KAGAL DIST KOLAHAPUR 416217 KAGAL	INDIA	MAHARASHTRA	ICHALKARANJI	416217	PS0048912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJANISHYAMPOTDAR		NO	NO	FY-3
SHYAM	DHONDU	POTDAR	DHONDO	DHONDO	DHONDO	AT POST KASABA SANGAON TAL KAGAL DIST KOLAHAPUR 416217 KAGAL	INDIA	MAHARASHTRA	ICHALKARANJI	416217	PS0048912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJANISHYAMPOTDAR		NO	NO	FY-2
SANDUGADE	NIVRUTTI	MALLAPA	MALLAPA	MALLAPA	MALLAPA	E-17, PANCHRATNA APTS., NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0048915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDUGADEKUNDANIVRUTTI		NO	NO	FY-7
SANDUGADE	NIVRUTTI	MALLAPA	MALLAPA	MALLAPA	MALLAPA	E-17, PANCHRATNA APTS., NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0048915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDUGADEKUNDANIVRUTTI		NO	NO	FY-3
SHRISH	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	BHASKAR APARTMENTS NEAR N.I.T. OFFICE BAJAJ NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0048931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMASHIRISHJOSHI		NO	NO	FY-5
SHRISH	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	BHASKAR APARTMENTS NEAR N.I.T. OFFICE BAJAJ NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0048931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMASHIRISHJOSHI		NO	NO	FY-7
SHRISH	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	BHASKAR APARTMENTS NEAR N.I.T. OFFICE BAJAJ NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0048931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMASHIRISHJOSHI		NO	NO	FY-3
SHRISH	MANOHAR	JOSHI	MANOHAR	MANOHAR	MANOHAR	BHASKAR APARTMENTS NEAR N.I.T. OFFICE BAJAJ NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0048931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMASHIRISHJOSHI		NO	NO	FY-6
SHOBHADEVI	RAMES	KANOI	RAMESH	RAMESH	RAMESH	BALAJI MANDIR ROAD, YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0048933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMESHGULABCHANDKANOI		NO	NO	FY-7
SHOBHADEVI	RAMES	KANOI	RAMESH	RAMESH	RAMESH	BALAJI MANDIR ROAD, YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PS0048933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMESHGULABCHANDKANOI		NO	NO	FY-6
SNEHALATA	VINAYAK	MAHASHABDE	VINAYAK	VINAYAK	VINAYAK	270/20 DEUGHAR COOP HSG SOCIETY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ALAKAVINAYAKMAHASHABDE		NO	NO	FY-5
SNEHALATA	VINAYAK	MAHASHABDE	VINAYAK	VINAYAK	VINAYAK	270/20 DEUGHAR COOP HSG SOCIETY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ALAKAVINAYAKMAHASHABDE		NO	NO	FY-1
SNEHALATA	VINAYAK	MAHASHABDE	VINAYAK	VINAYAK	VINAYAK	270/20 DEUGHAR COOP HSG SOCIETY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ALAKAVINAYAKMAHASHABDE		NO	NO	FY-4
SNEHALATA	VINAYAK	MAHASHABDE	VINAYAK	VINAYAK	VINAYAK	270/20 DEUGHAR COOP HSG SOCIETY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALAKAVINAYAKMAHASHABDE		NO	NO	FY-3
SNEHALATA	VINAYAK	MAHASHABDE	VINAYAK	VINAYAK	VINAYAK	270/20 DEUGHAR COOP HSG SOCIETY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0048947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ALAKAVINAYAKMAHASHABDE		NO	NO	FY-2
SUBHASH	GOVIND	VIJAPURKAR	GOVIND	GOVIND	GOVIND	SHREE LAXMI KESHAV APT BOARDING ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0048998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GURUDUTTAGOVINDVIJAPURKARSHUBHALAXMISUBHASHVIJAP		NO	NO	FY-1
SUBHASH	GOVIND	VIJAPURKAR	GOVIND	GOVIND	GOVIND	SHREE LAXMI KESHAV APT BOARDING ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0048998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GURUDUTTAGOVINDVIJAPURKARSHUBHALAXMISUBHASHVIJAP		NO	NO	FY-2
SUBHASH	GOVIND	VIJAPURKAR	GOVIND	GOVIND	GOVIND	SHREE LAXMI KESHAV APT BOARDING ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0048998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GURUDUTTAGOVINDVIJAPURKARSHUBHALAXMISUBHASHVIJAP		NO	NO	FY-3
SADASHIV	SITARAM	CHAVAREKAR	SITARAM	SITARAM	SITARAM	735 A MARUTIMANDIR KEDAR KRIPA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ARCHNASADASHIVCHAVAREKARAMEYASADASHIVCHAVREKAR		NO	NO	FY-7
SADASHIV	SITARAM	CHAVAREKAR	SITARAM	SITARAM	SITARAM	735 A MARUTIMANDIR KEDAR KRIPA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARCHNASADASHIVCHAVAREKARAMEYASADASHIVCHAVREKAR		NO	NO	FY-4
SADASHIV	SITARAM	CHAVAREKAR	SITARAM	SITARAM	SITARAM	735 A MARUTIMANDIR KEDAR KRIPA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARCHNASADASHIVCHAVAREKARAMEYASADASHIVCHAVREKAR		NO	NO	FY-3
SADASHIV	DATTATRAY	PARADKAR	DATTARAY	DATTARAY	DATTARAY	584 YOGESH SHIVAJI NAGAR S.V. ROAD, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRASADASHIVPARADKAR		NO	NO	FY-1
SADASHIV	DATTATRAY	PARADKAR	DATTARAY	DATTARAY	DATTARAY	584 YOGESH SHIVAJI NAGAR S.V. ROAD, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVINDRASADASHIVPARADKAR		NO	NO	FY-4
SADASHIV	DATTATRAY	PARADKAR	DATTARAY	DATTARAY	DATTARAY	584 YOGESH SHIVAJI NAGAR S.V. ROAD, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVINDRASADASHIVPARADKAR		NO	NO	FY-7
SADASHIV	DATTATRAY	PARADKAR	DATTARAY	DATTARAY	DATTARAY	584 YOGESH SHIVAJI NAGAR S.V. ROAD, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVINDRASADASHIVPARADKAR		NO	NO	FY-5
SUNITA	VINAYAK	PATANKAR	VINAYAK	VINAYAK	VINAYAK	H 555 MAULI THIBA ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANOJVINAYAKPATANKAR		NO	NO	FY-7
SUNITA	VINAYAK	PATANKAR	VINAYAK	VINAYAK	VINAYAK	H 555 MAULI THIBA ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANOJVINAYAKPATANKAR		NO	NO	FY-2
SUNITA	VINAYAK	PATANKAR	VINAYAK	VINAYAK	VINAYAK	H 555 MAULI THIBA ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOJVINAYAKPATANKAR		NO	NO	FY-3
SAKRE	UDAY	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	M.S.E.B.QUARTERS BLDG. NO. 2 R.NO.3/5 SECTOR 3 WASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0049007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAKRE	UDAY	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	M.S.E.B.QUARTERS BLDG. NO. 2 R.NO.3/5 SECTOR 3 WASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0049007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITA	SHIVPUTRA	BENADE	SHIVPUTRA	SHIVPUTRA	SHIVPUTRA	233 E TARABAJ PARK SURVE COLONY KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0049008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMITA	SHIVPUTRA	BENADE	SHIVPUTRA	SHIVPUTRA	SHIVPUTRA	233 E TARABAJ PARK SURVE COLONY KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0049008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMITA	SHIVPUTRA	BENADE	SHIVPUTRA	SHIVPUTRA	SHIVPUTRA	233 E TARABAJ PARK SURVE COLONY KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0049008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SMITA	SHIVPUTRA	BENADE	SHIVPUTRA	SHIVPUTRA	SHIVPUTRA	233 E TARABAJ PARK SURVE COLONY KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0049008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SMITA	SHIVPUTRA	BENADE	SHIVPUTRA	SHIVPUTRA	SHIVPUTRA	233 E TARABAJ PARK SURVE COLONY KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0049008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIRDHANKAR	CHANDRAKANT	YESHWANT	SHRIDHANKAR	SHRIDHANKAR	SHRIDHANKAR	1452 CHAVANDE WATHAR RATNAGIRI MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHIRDHANKAR	CHANDRAKANT	YESHWANT	SHRIDHANKAR	SHRIDHANKAR	SHRIDHANKAR	1452 CHAVANDE WATHAR RATNAGIRI MAHARASHTRA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJIVANI	ASHOK	AMBARDEKAR	AMBARDEKAR	AMBARDEKAR	AMBARDEKAR	OM BAGALOW OPPOSITE NACHANE RATION NACHANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKBHARGAVAMBARDEKAR		NO	NO	FY-7
SANJIVANI	ASHOK	AMBARDEKAR	AMBARDEKAR	AMBARDEKAR	AMBARDEKAR	OM BAGALOW OPPOSITE NACHANE RATION NACHANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKBHARGAVAMBARDEKAR		NO	NO	FY-2
SANJIVANI	ASHOK	AMBARDEKAR	AMBARDEKAR	AMBARDEKAR	AMBARDEKAR	OM BAGALOW OPPOSITE NACHANE RATION NACHANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKBHARGAVAMBARDEKAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTARAM	SHANKAR	MUSALE	SHANKAR	SHANKAR	SHANKAR	3026 TILAK LANE SARVODAYA CHATTRALAY ROOM NO 5 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANTARAM	SHANKAR	MUSALE	SHANKAR	SHANKAR	SHANKAR	3026 TILAK LANE SARVODAYA CHATTRALAY ROOM NO 5 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANTARAM	SHANKAR	MUSALE	SHANKAR	SHANKAR	SHANKAR	3026 TILAK LANE SARVODAYA CHATTRALAY ROOM NO 5 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		VANJU	GANPAT	GANPAT	GANPAT	1833 RAMA LAXMAN NIWAS VANIJU LANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGEETAVANIU		NO	NO	FY-4
SUNIL		VANJU	GANPAT	GANPAT	GANPAT	1833 RAMA LAXMAN NIWAS VANIJU LANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGEETAVANIU		NO	NO	FY-7
SUNIL		VANJU	GANPAT	GANPAT	GANPAT	1833 RAMA LAXMAN NIWAS VANIJU LANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0049021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGEETAVANIU		NO	NO	FY-2
SANJAY	NILKANTHA	MOGHE	NILAKANTHA	NILAKANTHA	NILAKANTHA	NEAR LAXMI NARAYAN TEMPLE CHITRLEWADA TALCHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PS0049027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	NILKANTHA	MOGHE	NILAKANTHA	NILAKANTHA	NILAKANTHA	NEAR LAXMI NARAYAN TEMPLE CHITRLEWADA TALCHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PS0049027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY	NILKANTHA	MOGHE	NILAKANTHA	NILAKANTHA	NILAKANTHA	NEAR LAXMI NARAYAN TEMPLE CHITRLEWADA TALCHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PS0049027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADHANA	KISHOR	PITRE	KISHOR	KISHOR	KISHOR	SHRADDHA OPP MARKANDI POST TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PS0049028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORPADMAKARPITRE		NO	NO	FY-5
SADHANA	KISHOR	PITRE	KISHOR	KISHOR	KISHOR	SHRADDHA OPP MARKANDI POST TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PS0049028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORPADMAKARPITRE		NO	NO	FY-7
SADHANA	KISHOR	PITRE	KISHOR	KISHOR	KISHOR	SHRADDHA OPP MARKANDI POST TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PS0049028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORPADMAKARPITRE		NO	NO	FY-3
SURESH	BHAURAO	ARAGE	BHAURAO	BHAURAO	BHAURAO	PAUDAN 63 JAISINGPUR CO-OP SOCITY JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PS0049035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILASURESHARAGE		NO	NO	FY-1
SHAILAJA		DANGE	ASHOK	ASHOK	ASHOK	38B RAGHAVENDRA NAGAR MURARJI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0049055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ABHIJEETDANGE		NO	NO	FY-5
SHAILAJA		DANGE	ASHOK	ASHOK	ASHOK	38B RAGHAVENDRA NAGAR MURARJI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0049055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ABHIJEETDANGE		NO	NO	FY-7
SHAILAJA		DANGE	ASHOK	ASHOK	ASHOK	38B RAGHAVENDRA NAGAR MURARJI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0049055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABHIJEETDANGE		NO	NO	FY-3
SAUMIL		SHAH	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	B/702, RETREAT TOWERS NR SHYAMAL CROSS ROAD OPP VOLTAS AVISHKAR NR SHYAMAL R H1-B SATELLITE AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380015	PS0049080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		SANYUKTASHAH		NO	NO	FY-7
SAUMIL		SHAH	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	B/702, RETREAT TOWERS NR SHYAMAL CROSS ROAD OPP VOLTAS AVISHKAR NR SHYAMAL R H1-B SATELLITE AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380015	PS0049080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		SANYUKTASHAH		NO	NO	FY-6
SUSHILA	KRISHNAKANT	PAREKH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	8,H.D.KAPOLE NIWAS 4TH KHETWADI LANE 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0049105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNAKANTPOPATLALPAREKH		NO	NO	FY-1
SUSHILA	KRISHNAKANT	PAREKH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	8,H.D.KAPOLE NIWAS 4TH KHETWADI LANE 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0049105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNAKANTPOPATLALPAREKH		NO	NO	FY-3
SUSHILA	KRISHNAKANT	PAREKH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	8,H.D.KAPOLE NIWAS 4TH KHETWADI LANE 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0049105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNAKANTPOPATLALPAREKH		NO	NO	FY-5
SUSHILA	KRISHNAKANT	PAREKH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	8,H.D.KAPOLE NIWAS 4TH KHETWADI LANE 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0049105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNAKANTPOPATLALPAREKH		NO	NO	FY-2
SUSHILA	KRISHNAKANT	PAREKH	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	8,H.D.KAPOLE NIWAS 4TH KHETWADI LANE 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0049105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNAKANTPOPATLALPAREKH		NO	NO	FY-4
SHIRINBAI	HUSAINBHAI	DHANKOT	HUSAINBHAI	HUSAINBHAI	HUSAINBHAI	123 UNDARIA STREET 1ST FLOOR ROOM NO.20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0049131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HUSAINBHAIALIBHAIDHANKOT		NO	NO	FY-1
SUBHADRABEN	SEVENTILAL	SHAH	SEVENTILAL	SEVENTILAL	SEVENTILAL	14 JAI HIND COLONY S V ROAD DAULAT NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0049145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JYOSTNAAJITKUMARSHAH		NO	NO	FY-3
SHEETAL	SHYAMSUNDER	CHAVAN	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	RAJARAM MITRAMANDAL CHAWL ROOM NO.30 SUBHASH ROAD BANDREKAR WADI JOGESHWARIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0049153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHYAMSUNDERBHIKAJICHAVAN		NO	NO	FY-5
SHEETAL	SHYAMSUNDER	CHAVAN	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	RAJARAM MITRAMANDAL CHAWL ROOM NO.30 SUBHASH ROAD BANDREKAR WADI JOGESHWARIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0049153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMSUNDERBHIKAJICHAVAN		NO	NO	FY-3
SHEETAL	SHYAMSUNDER	CHAVAN	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	RAJARAM MITRAMANDAL CHAWL ROOM NO.30 SUBHASH ROAD BANDREKAR WADI JOGESHWARIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0049153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHYAMSUNDERBHIKAJICHAVAN		NO	NO	FY-7
SHEETAL	SHYAMSUNDER	CHAVAN	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	RAJARAM MITRAMANDAL CHAWL ROOM NO.30 SUBHASH ROAD BANDREKAR WADI JOGESHWARIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0049153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHYAMSUNDERBHIKAJICHAVAN		NO	NO	FY-4
SUBBANNA		PADMANABHAN	NIL	NIL	NIL	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0049178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBBANNA		PADMANABHAN	NIL	NIL	NIL	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0049178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBBANNA		PADMANABHAN	NIL	NIL	NIL	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0049178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBBANNA		PADMANABHAN	NIL	NIL	NIL	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0049178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBBANNA		PADMANABHAN	NIL	NIL	NIL	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0049178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SABLOK		SUNITA	DEVENDRA	DEVENDRA	DEVENDRA	6TH FLOOR, MANGAL NEVATIA RAMKRISHNA MISSION ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SABLOK		SUNITA	DEVENDRA	DEVENDRA	DEVENDRA	6TH FLOOR, MANGAL NEVATIA RAMKRISHNA MISSION ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SABLOK		SUNITA	DEVENDRA	DEVENDRA	DEVENDRA	6TH FLOOR, MANGAL NEVATIA RAMKRISHNA MISSION ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SABLOK		SUNITA	DEVENDRA	DEVENDRA	DEVENDRA	6TH FLOOR, MANGAL NEVATIA RAMKRISHNA MISSION ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SABLOK		SUNITA	DEVENDRA	DEVENDRA	DEVENDRA	6TH FLOOR, MANGAL NEVATIA RAMKRISHNA MISSION ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		SABLOK	MANOHARLAL	MANOHARLAL	MANOHARLAL	601, MANGAL NEVATIA, RAM KRISHNA MISSION ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		SABLOK	MANOHARLAL	MANOHARLAL	MANOHARLAL	601, MANGAL NEVATIA, RAM KRISHNA MISSION ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA		SABLOK	MANOHARLAL	MANOHARLAL	MANOHARLAL	601, MANGAL NEVATIA, RAM KRISHNA MISSION ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		SABLOK	MANOHARLAL	MANOHARLAL	MANOHARLAL	601, MANGAL NEVATIA, RAM KRISHNA MISSION ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNITA		SABLOK	MANOHARLAL	MANOHARLAL	MANOHARLAL	601, MANGAL NEVATIA, RAM KRISHNA MISSION ROAD, SANTACRUZ WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0049200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMATA		BHURAT	R	R	R	BUNGALOW NO 8, DARIYALAL CO-OP HSG, SOC, LTD., SILVER SANDS, JUHU TARAROAD, NEAR FLYING CLUB, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400049	PS0049240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAMATA		BHURAT	R	R	R	BUNGALOW NO 8, DARIYALAL CO-OP HSG, SOC, LTD., SILVER SANDS, JUHU TARAROAD, NEAR FLYING CLUB, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400049	PS0049240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAMATA		BHURAT	R	R	R	BUNGALOW NO 8, DARIYALAL CO-OP HSG, SOC, LTD., SILVER SANDS, JUHU TARAROAD, NEAR FLYING CLUB, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400049	PS0049240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAMATA		BHURAT	R	R	R	BUNGALOW NO 8, DARIYALAL CO-OP HSG, SOC, LTD., SILVER SANDS, JUHU TARAROAD, NEAR FLYING CLUB, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400049	PS0049240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAMATA		BHURAT	R	R	R	BUNGALOW NO 8, DARIYALAL CO-OP HSG, SOC, LTD., SILVER SANDS, JUHU TARAROAD, NEAR FLYING CLUB, MUMBA	INDIA	MAHARASHTRA	MUMBAI	400049	PS0049240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDEEP		SINGH	SATYENDRA	SATYENDRA	SATYENDRA	B3 METROPOLITAN 20 PALI HILLS BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0049252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATYENDRASINGHPRABHASINGH		NO	NO	FY-1
SUDEEP		SINGH	SATYENDRA	SATYENDRA	SATYENDRA	B3 METROPOLITAN 20 PALI HILLS BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0049252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATYENDRASINGHPRABHASINGH		NO	NO	FY-3
SUDEEP		SINGH	SATYENDRA	SATYENDRA	SATYENDRA	B3 METROPOLITAN 20 PALI HILLS BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0049252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATYENDRASINGHPRABHASINGH		NO	NO	FY-7
SHAH	RAKESH	MOHANLAL	NIL	NIL	NIL	14,H.I.G.SCHEME GUJARAT HSG BOARD LINK ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0049263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAH	RAKESH	MOHANLAL	NIL	NIL	NIL	14,H.I.G.SCHEME GUJARAT HSG BOARD LINK ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0049263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SYLVIA		LOBO	RAYMOND	RAYMOND	RAYMOND	GOLDEN ARROW APTS. FLAT NO B 1ST FLOOR, KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0049279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CELINELOBORASHMYLOBO		NO	NO	FY-7
SYLVIA		LOBO	RAYMOND	RAYMOND	RAYMOND	GOLDEN ARROW APTS. FLAT NO B 1ST FLOOR, KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0049279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CELINELOBORASHMYLOBO		NO	NO	FY-3
SURESH	PARAJI	GUNJAL	PARAJIGABAJI	PARAJIGABAJI	PARAJIGABAJI	B-6 MATE PARK MODE PARK GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0049284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURESH	PARAJI	GUNJAL	PARAJIGABAJI	PARAJIGABAJI	PARAJIGABAJI	B-6 MATE PARK MODE PARK GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0049284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURESH	PARAJI	GUNJAL	PARAJIGABAJI	PARAJIGABAJI	PARAJIGABAJI	B-6 MATE PARK MODE PARK GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PS0049284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWARAJ	KUMAR	MUKHERJEE	BALAILAL	BALAILAL	BALAILAL	4, JATIN DAS ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	P50049293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHRAMUKHERJEESU KANYAMUKHERJEE		NO	NO	FY-7
SANDEEP		GUPTA	KISHORILAL	KISHORILAL	KISHORILAL	FLAT 766, SECTOR - A POCKET C VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	P50049297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KISHORILALGUPTA		NO	NO	FY-1
SANDEEP		GUPTA	KISHORILAL	KISHORILAL	KISHORILAL	FLAT 766, SECTOR - A POCKET C VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	P50049297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KISHORILALGUPTA		NO	NO	FY-3
SANDEEP		GUPTA	KISHORILAL	KISHORILAL	KISHORILAL	FLAT 766, SECTOR - A POCKET C VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	P50049297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KISHORILALGUPTA		NO	NO	FY-2
SANDEEP		GUPTA	KISHORILAL	KISHORILAL	KISHORILAL	FLAT 766, SECTOR - A POCKET C VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	P50049297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KISHORILALGUPTA		NO	NO	FY-5
SANDEEP		GUPTA	KISHORILAL	KISHORILAL	KISHORILAL	FLAT 766, SECTOR - A POCKET C VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	P50049297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KISHORILALGUPTA		NO	NO	FY-4
SUSANTA	KUMAR	RAY	JOTINDRA	JOTINDRA	JOTINDRA	S K RAY 23-B JATIN BAGCHI ROAD 3RD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	P50049339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KANIKARAY		NO	NO	FY-7
SUSANTA	KUMAR	RAY	JOTINDRA	JOTINDRA	JOTINDRA	S K RAY 23-B JATIN BAGCHI ROAD 3RD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	P50049339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KANIKARAY		NO	NO	FY-3
SUMANA		RAY	SUSANTA	SUSANTA	SUSANTA	C/O SRI S K RAY 23-B JATIN BAGCHI ROAD THIRD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	P50049340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSANTANATHRAY		NO	NO	FY-7
SUMANA		RAY	SUSANTA	SUSANTA	SUSANTA	C/O SRI S K RAY 23-B JATIN BAGCHI ROAD THIRD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	P50049340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSANTANATHRAY		NO	NO	FY-3
SUMANA		RAY	SUSANTA	SUSANTA	SUSANTA	C/O SRI S K RAY 23-B JATIN BAGCHI ROAD THIRD FLOOR APARTMENT A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	P50049340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUSANTANATHRAY		NO	NO	FY-6
SUNANDA		BHATTACHARYA	SHAKTI	SHAKTI	SHAKTI	15/1/1 CENTRE SINTHEE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	P50049347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028				NO	NO	FY-4
SUNANDA		BHATTACHARYA	SHAKTI	SHAKTI	SHAKTI	15/1/1 CENTRE SINTHEE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	P50049347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027				NO	NO	FY-3
SUNANDA		BHATTACHARYA	SHAKTI	SHAKTI	SHAKTI	15/1/1 CENTRE SINTHEE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	P50049347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
SUNANDA		BHATTACHARYA	SHAKTI	SHAKTI	SHAKTI	15/1/1 CENTRE SINTHEE ROAD CALCUTTA 700050 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	P50049347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
SUSHAMA		PRASAD	GANPAT	GANPAT	GANPAT	H-23 EXECUTIVE FLATS SECTOR-2 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769006	P50049366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GANPATPRASAD		NO	NO	FY-5
SUSHAMA		PRASAD	GANPAT	GANPAT	GANPAT	H-23 EXECUTIVE FLATS SECTOR-2 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769006	P50049366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANPATPRASAD		NO	NO	FY-7
SUSHAMA		PRASAD	GANPAT	GANPAT	GANPAT	H-23 EXECUTIVE FLATS SECTOR-2 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769006	P50049366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GANPATPRASAD		NO	NO	FY-3
SUSHAMA		PRASAD	GANPAT	GANPAT	GANPAT	H-23 EXECUTIVE FLATS SECTOR-2 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769006	P50049366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GANPATPRASAD		NO	NO	FY-1
SUSHAMA		PRASAD	GANPAT	GANPAT	GANPAT	H-23 EXECUTIVE FLATS SECTOR-2 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769006	P50049366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GANPATPRASAD		NO	NO	FY-2
SUSHAMA		PRASAD	GANPAT	GANPAT	GANPAT	H-23 EXECUTIVE FLATS SECTOR-2 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769006	P50049366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GANPATPRASAD		NO	NO	FY-6
SUSHAMA		PRASAD	GANPAT	GANPAT	GANPAT	H-23 EXECUTIVE FLATS SECTOR-2 ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769006	P50049366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GANPATPRASAD		NO	NO	FY-4
SAILENDRA	NATH	CHAKRAVORTY	J	J	J	PUSHPALAYA,KALIPARK P.O. RAJARHAT GOPALPUR DIST 24 PARGANAS NORTH 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743518	P50049394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAILENDRA	NATH	CHAKRAVORTY	J	J	J	PUSHPALAYA,KALIPARK P.O. RAJARHAT GOPALPUR DIST 24 PARGANAS NORTH 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743518	P50049394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAILENDRA	NATH	CHAKRAVORTY	J	J	J	PUSHPALAYA,KALIPARK P.O. RAJARHAT GOPALPUR DIST 24 PARGANAS NORTH 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743518	P50049394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAILENDRA	NATH	CHAKRAVORTY	J	J	J	PUSHPALAYA,KALIPARK P.O. RAJARHAT GOPALPUR DIST 24 PARGANAS NORTH 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743518	P50049394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAILENDRA	NATH	CHAKRAVORTY	J	J	J	PUSHPALAYA,KALIPARK P.O. RAJARHAT GOPALPUR DIST 24 PARGANAS NORTH 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743518	P50049394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAILENDRA	NATH	CHAKRAVORTY	J	J	J	PUSHPALAYA,KALIPARK P.O. RAJARHAT GOPALPUR DIST 24 PARGANAS NORTH 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743518	P50049394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAILENDRA	NATH	CHAKRAVORTY	J	J	J	PUSHPALAYA,KALIPARK P.O. RAJARHAT GOPALPUR DIST 24 PARGANAS NORTH 24PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743518	P50049394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWAPNA	DAS	GUPTA	SUDIPTA	SUDIPTA	SUDIPTA	P 9 BLOCK B, LAKE TOWN CALCUTTA 700089 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	P50049415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHASWATIDASGUPTA		NO	NO	FY-7
SHUVRA		DATTA	SUBHENDU	SUBHENDU	SUBHENDU	57/3 M.M FEEDER ROAD BLOCK02 FLAT-2FCLUB TOWN RESIDENCY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	P50049425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	SOUMIKDATTA	SUBHENDUDATTA		NO	NO	FY-1
SHUVRA		DATTA	SUBHENDU	SUBHENDU	SUBHENDU	57/3 M.M FEEDER ROAD BLOCK02 FLAT-2FCLUB TOWN RESIDENCY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	P50049425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	SOUMIKDATTA	SUBHENDUDATTA		NO	NO	FY-7
SHUVRA		DATTA	SUBHENDU	SUBHENDU	SUBHENDU	57/3 M.M FEEDER ROAD BLOCK02 FLAT-2FCLUB TOWN RESIDENCY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	P50049425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028	SOUMIKDATTA	SUBHENDUDATTA		NO	NO	FY-4
SHUVRA		DATTA	SUBHENDU	SUBHENDU	SUBHENDU	57/3 M.M FEEDER ROAD BLOCK02 FLAT-2FCLUB TOWN RESIDENCY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	P50049425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026	SOUMIKDATTA	SUBHENDUDATTA		NO	NO	FY-2
SHUVRA		DATTA	SUBHENDU	SUBHENDU	SUBHENDU	57/3 M.M FEEDER ROAD BLOCK02 FLAT-2FCLUB TOWN RESIDENCY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	P50049425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	SOUMIKDATTA	SUBHENDUDATTA		NO	NO	FY-5
SHUVRA		DATTA	SUBHENDU	SUBHENDU	SUBHENDU	57/3 M.M FEEDER ROAD BLOCK02 FLAT-2FCLUB TOWN RESIDENCY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	P50049425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	SOUMIKDATTA	SUBHENDUDATTA		NO	NO	FY-6
SUMAN		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	295 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P50049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUMAN		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	295 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P50049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUMAN		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	295 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P50049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUMAN		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	295 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P50049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUMAN		MALHOTRA	KRISHAN	KRISHAN	KRISHAN	295 MANDAKINI ENCLAVE KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P50049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUSANA		GHOSH	BIRENDRANATAH	BIRENDRANATAH	BIRENDRANATAH	BLOCK C1 FLAT NO 10 16/7 DOVER LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	P50049437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPKUMARGHOSH		NO	NO	FY-1
SUSANA		GHOSH	BIRENDRANATAH	BIRENDRANATAH	BIRENDRANATAH	BLOCK C1 FLAT NO 10 16/7 DOVER LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	P50049437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPKUMARGHOSH		NO	NO	FY-2
SUSANA		GHOSH	BIRENDRANATAH	BIRENDRANATAH	BIRENDRANATAH	BLOCK C1 FLAT NO 10 16/7 DOVER LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	P50049437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPKUMARGHOSH		NO	NO	FY-3
SISIR	KUMAR	DAS	NIRANJAN	NIRANJAN	NIRANJAN	A-71, SECTOR 20 ROURKELA	INDIA	ORISSA	ROURKELA	769005	P50049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUNALINIPATTNAIK		NO	NO	FY-5
SISIR	KUMAR	DAS	NIRANJAN	NIRANJAN	NIRANJAN	A-71, SECTOR 20 ROURKELA	INDIA	ORISSA	ROURKELA	769005	P50049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUNALINIPATTNAIK		NO	NO	FY-7
SISIR	KUMAR	DAS	NIRANJAN	NIRANJAN	NIRANJAN	A-71, SECTOR 20 ROURKELA	INDIA	ORISSA	ROURKELA	769005	P50049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUNALINIPATTNAIK		NO	NO	FY-3
SISIR	KUMAR	DAS	NIRANJAN	NIRANJAN	NIRANJAN	A-71, SECTOR 20 ROURKELA	INDIA	ORISSA	ROURKELA	769005	P50049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUNALINIPATTNAIK		NO	NO	FY-2
SISIR	KUMAR	DAS	NIRANJAN	NIRANJAN	NIRANJAN	A-71, SECTOR 20 ROURKELA	INDIA	ORISSA	ROURKELA	769005	P50049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUNALINIPATTNAIK		NO	NO	FY-1
SISIR	KUMAR	DAS	NIRANJAN	NIRANJAN	NIRANJAN	A-71, SECTOR 20 ROURKELA	INDIA	ORISSA	ROURKELA	769005	P50049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUNALINIPATTNAIK		NO	NO	FY-6
SISIR	KUMAR	DAS	NIRANJAN	NIRANJAN	NIRANJAN	A-71, SECTOR 20 ROURKELA	INDIA	ORISSA	ROURKELA	769005	P50049458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUNALINIPATTNAIK		NO	NO	FY-4
SUBRATA		PAL	NIL	NIL	NIL	C/O. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	P50049467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBRATA		PAL	NIL	NIL	NIL	C/O. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	P50049467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBRATA		PAL	NIL	NIL	NIL	C/O. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	P50049467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBRATA		PAL	NIL	NIL	NIL	C/O. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	P50049467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBRATA		PAL	NIL	NIL	NIL	C/O. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	P50049467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBRATA		PAL	NIL	NIL	NIL	C/O. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	P50049467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBRATA		PAL	NIL	NIL	NIL	C/O. SREEBASH PAUL A/160, BAGHAJATIN COLONY P.O. REGENT ESTATE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	P50049467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHUKLA		GHOSH	MANISH	MANISH	MANISH	GD-12,SECTOR-3RD SALT LAKE CITY,BIDHAN NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	P50049468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANISHGHOSH		NO	NO	FY-1
SHUKLA		GHOSH	MANISH	MANISH	MANISH	GD-12,SECTOR-3RD SALT LAKE CITY,BIDHAN NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	P50049468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANISHGHOSH		NO	NO	FY-7
SHUKLA		GHOSH	MANISH	MANISH	MANISH	GD-12,SECTOR-3RD SALT LAKE CITY,BIDHAN NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	P50049468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANISHGHOSH		NO	NO	FY-2
SHUKLA		GHOSH	MANISH	MANISH	MANISH	GD-12,SECTOR-3RD SALT LAKE CITY,BIDHAN NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	P50049468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANISHGHOSH		NO	NO	FY-6
SHUKLA		GHOSH	MANISH	MANISH	MANISH	GD-12,SECTOR-3RD SALT LAKE CITY,BIDHAN NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	P50049468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANISHGHOSH		NO	NO	FY-5
SHUKLA		GHOSH	MANISH	MANISH	MANISH	GD-12,SECTOR-3RD SALT LAKE CITY,BIDHAN NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	P50049468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANISHGHOSH		NO	NO	FY-3
SHUKLA		GHOSH	MANISH	MANISH	MANISH	GD-12,SECTOR-3RD SALT LAKE CITY,BIDHAN NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	P50049468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANISHGHOSH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURAJIT		DUTTA	GATIKRISHNA	GATIKRISHNA	GATIKRISHNA	C/O SUSHIL KUMAR MUKHERJEE BHAGABATI PAULEE PODIST MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721101	P50049474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SURAJIT		DUTTA	GATIKRISHNA	GATIKRISHNA	GATIKRISHNA	C/O SUSHIL KUMAR MUKHERJEE BHAGABATI PAULEE PODIST MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721101	P50049474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURAJIT		DUTTA	GATIKRISHNA	GATIKRISHNA	GATIKRISHNA	C/O SUSHIL KUMAR MUKHERJEE BHAGABATI PAULEE PODIST MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721101	P50049474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURAJIT		DUTTA	GATIKRISHNA	GATIKRISHNA	GATIKRISHNA	C/O SUSHIL KUMAR MUKHERJEE BHAGABATI PAULEE PODIST MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721101	P50049474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURAJIT		DUTTA	GATIKRISHNA	GATIKRISHNA	GATIKRISHNA	C/O SUSHIL KUMAR MUKHERJEE BHAGABATI PAULEE PODIST MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721101	P50049474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHEIKH	ZILLUR	REHMAN	SHEIKH	SHEIKH	SHEIKH	VILL PADAMPUR PO NUTANHAT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713147	P50049489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHEIKH	ZILLUR	REHMAN	SHEIKH	SHEIKH	SHEIKH	VILL PADAMPUR PO NUTANHAT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713147	P50049489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHEIKH	ZILLUR	REHMAN	SHEIKH	SHEIKH	SHEIKH	VILL PADAMPUR PO NUTANHAT BURDWAN	INDIA	WEST BENGAL	BURDWAN	713147	P50049489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S	SUBRAHMANYESWARA	RAO	NIL	NIL	NIL	H.NO.30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	SUBRAHMANYESWARA	RAO	NIL	NIL	NIL	H.NO.30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	SUBRAHMANYESWARA	RAO	NIL	NIL	NIL	H.NO.30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	SUBRAHMANYESWARA	RAO	NIL	NIL	NIL	H.NO.30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	SUBRAHMANYESWARA	RAO	NIL	NIL	NIL	H.NO.30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S	SUBRAHMAN	YESWARA RAO	S	S	S	H NO 30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	SUBRAHMAN	YESWARA RAO	S	S	S	H NO 30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	SUBRAHMAN	YESWARA RAO	S	S	S	H NO 30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	SUBRAHMAN	YESWARA RAO	S	S	S	H NO 30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	SUBRAHMAN	YESWARA RAO	S	S	S	H NO 30-195-A, MALKAPATNAM MASULIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P50049497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	SHARMA	RATTAN	RATTAN	RATTAN	KP-48 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHASHARMA		NO	NO	FY-5
SURESH	KUMAR	SHARMA	RATTAN	RATTAN	RATTAN	KP-48 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHASHARMA		NO	NO	FY-7
SURESH	KUMAR	SHARMA	RATTAN	RATTAN	RATTAN	KP-48 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHASHARMA		NO	NO	FY-6
SURESH	KUMAR	SHARMA	RATTAN	RATTAN	RATTAN	KP-48 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHASHARMA		NO	NO	FY-3
SHOBHA		SHARMA	SURESH	SURESH	SURESH	KP-48 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHKUMARSHARMA		NO	NO	FY-5
SHOBHA		SHARMA	SURESH	SURESH	SURESH	KP-48 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHKUMARSHARMA		NO	NO	FY-7
SHOBHA		SHARMA	SURESH	SURESH	SURESH	KP-48 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHKUMARSHARMA		NO	NO	FY-6
SHOBHA		SHARMA	SURESH	SURESH	SURESH	KP-48 PITAM PURA DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHKUMARSHARMA		NO	NO	FY-3
SUSHMA		CHANANA	NARESH	NARESH	NARESH	1/3 NASHVILLA ROAD DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	P50049521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1215.00	11-SEP-2030		RAKESHCHANANAREET ACHANANA		NO	NO	FY-6
SUSHMA		CHANANA	NARESH	NARESH	NARESH	1/3 NASHVILLA ROAD DEHRA DUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	P50049521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2025.00	27-SEP-2031		RAKESHCHANANAREET ACHANANA		NO	NO	FY-7
SONADUDI			RAMESHWAR	RAMESHWAR	RAMESHWAR	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR RAJ 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	P50049525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RENUDUDI		NO	NO	FY-5
SONADUDI			RAMESHWAR	RAMESHWAR	RAMESHWAR	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR RAJ 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	P50049525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RENUDUDI		NO	NO	FY-1
SONADUDI			RAMESHWAR	RAMESHWAR	RAMESHWAR	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR RAJ 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	P50049525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RENUDUDI		NO	NO	FY-7
SONADUDI			RAMESHWAR	RAMESHWAR	RAMESHWAR	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR RAJ 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	P50049525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RENUDUDI		NO	NO	FY-6
SONADUDI			RAMESHWAR	RAMESHWAR	RAMESHWAR	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR RAJ 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	P50049525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RENUDUDI		NO	NO	FY-3
SONADUDI			RAMESHWAR	RAMESHWAR	RAMESHWAR	DUDI HOUSE WARD-NO-16 NOHAR DISST SRI GANGA NAGAR RAJ 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	P50049525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RENUDUDI		NO	NO	FY-4
SANTOSH	RANI	ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	P50049546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	08-OCT-2025		INDERJEETANAND		NO	NO	FY-1
SANTOSH	RANI	ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	P50049546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	04-OCT-2028		INDERJEETANAND		NO	NO	FY-4
SANTOSH	RANI	ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	P50049546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	20-MAR-2027		INDERJEETANAND		NO	NO	FY-3
SANTOSH	RANI	ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	P50049546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	30-SEP-2026		INDERJEETANAND		NO	NO	FY-2
SANTOSH	RANI	ANAND	INDERJEET	INDERJEET	INDERJEET	STUDIO INDIA G 49 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	P50049546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	15-SEP-2029		INDERJEETANAND		NO	NO	FY-5
SUNIL		JHANJI	S	S	S	765-SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	P50049554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PREMJHANJI		NO	NO	FY-7
SUNIL		JHANJI	S	S	S	765-SECTOR 9 FARIDABAD 121006 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	P50049554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PREMJHANJI		NO	NO	FY-6
SATPAL		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATPAL		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATPAL		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATPAL		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATPAL		SINGH	HARBANS	HARBANS	HARBANS	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	P50049557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRIKUMAR		M	R	R	R	FLAT FA-1,CORAL BLOCK SUDSUN GEMS PARK ERI SCHEME.MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	P50049564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SRIKUMAR		M	R	R	R	FLAT FA-1,CORAL BLOCK SUDSUN GEMS PARK ERI SCHEME.MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	P50049564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SRIKUMAR		M	R	R	R	FLAT FA-1,CORAL BLOCK SUDSUN GEMS PARK ERI SCHEME.MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	P50049564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SRIKUMAR		M	R	R	R	FLAT FA-1,CORAL BLOCK SUDSUN GEMS PARK ERI SCHEME.MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	P50049564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SRIKUMAR		M	R	R	R	FLAT FA-1,CORAL BLOCK SUDSUN GEMS PARK ERI SCHEME.MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058	P50049564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		SAPRA	AMAR	AMAR	AMAR	40/6 ASHOK NAGAR P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	P50049577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SAROJ		SAPRA	AMAR	AMAR	AMAR	40/6 ASHOK NAGAR P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	P50049577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHEKHAR	CHANDRA	UPADHYAYA	HARI	HARI	HARI	BANK OF BARODA HALDWANI DISTT-NAINITAL HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	P50049585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOMNATH		MANDAL	SUBAL	SUBAL	SUBAL	DB-71, SALT LAKE CITY DB-71, SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	P50049589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOMNATH		MANDAL	SUBAL	SUBAL	SUBAL	DB-71, SALT LAKE CITY DB-71, SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	P50049589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SOMNATH		MANDAL	SUBAL	SUBAL	SUBAL	DB-71, SALT LAKE CITY DB-71, SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	P50049589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOMNATH		MANDAL	SUBAL	SUBAL	SUBAL	DB-71, SALT LAKE CITY DB-71, SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	P50049589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOMNATH		MANDAL	SUBAL	SUBAL	SUBAL	DB-71, SALT LAKE CITY DB-71, SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	P50049589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOMNATH		MANDAL	SUBAL	SUBAL	SUBAL	DB-71, SALT LAKE CITY DB-71, SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	P50049589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOMNATH		MANDAL	SUBAL	SUBAL	SUBAL	DB-71, SALT LAKE CITY DB-71, SECTOR-I, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	P50049589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURINDER		SINGH	GURBACHAN	GURBACHAN	GURBACHAN	D-116 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	P50049598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURINDER		SINGH	GURBACHAN	GURBACHAN	GURBACHAN	D-116 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	P50049598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURINDER		SINGH	GURBACHAN	GURBACHAN	GURBACHAN	D-116 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	P50049598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDAR	PAREEK	S	S	S	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	P50049628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SATYANARAYANPAREEK		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHYAM	SUNDAR	PAREEK	S	S	S	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0049628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SATYANARAYANPAREEK		NO	NO	FY-6
SHYAM	SUNDAR	PAREEK	S	S	S	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0049628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATYANARAYANPAREEK		NO	NO	FY-3
SHASHI	KANT	JHA	DEVENDRA	DEVENDRA	DEVENDRA	WARDEN NARMADA HOSTEL JAWAHARLAL NEHRU UNIVERSITY NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0049633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI	KANT	JHA	DEVENDRA	DEVENDRA	DEVENDRA	WARDEN NARMADA HOSTEL JAWAHARLAL NEHRU UNIVERSITY NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0049633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI	KANT	JHA	DEVENDRA	DEVENDRA	DEVENDRA	WARDEN NARMADA HOSTEL JAWAHARLAL NEHRU UNIVERSITY NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0049633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SADHNA		GAKHAR	BHUPENDRA	BHUPENDRA	BHUPENDRA	WZ 489 B,OPP SBI RISHI NAGAR,RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0049666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SADHNA		GAKHAR	BHUPENDRA	BHUPENDRA	BHUPENDRA	WZ 489 B,OPP SBI RISHI NAGAR,RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0049666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SADHNA		GAKHAR	BHUPENDRA	BHUPENDRA	BHUPENDRA	WZ 489 B,OPP SBI RISHI NAGAR,RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0049666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SADHNA		GAKHAR	BHUPENDRA	BHUPENDRA	BHUPENDRA	WZ 489 B,OPP SBI RISHI NAGAR,RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0049666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SADHNA		GAKHAR	BHUPENDRA	BHUPENDRA	BHUPENDRA	WZ 489 B,OPP SBI RISHI NAGAR,RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0049666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUMAN	DEVI	DUGAR	PARDEEP	PARDEEP	PARDEEP	2/109, ARJUN GALI, VISHWAS NAGAR , SHAHDARA , DELHI	INDIA	DELHI	NEW DELHI	110032	PS0049684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN	DEVI	DUGAR	PARDEEP	PARDEEP	PARDEEP	2/109, ARJUN GALI, VISHWAS NAGAR , SHAHDARA , DELHI	INDIA	DELHI	NEW DELHI	110032	PS0049684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN	DEVI	DUGAR	PARDEEP	PARDEEP	PARDEEP	2/109, ARJUN GALI, VISHWAS NAGAR , SHAHDARA , DELHI	INDIA	DELHI	NEW DELHI	110032	PS0049684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN	DEVI	DUGAR	PARDEEP	PARDEEP	PARDEEP	2/109, ARJUN GALI, VISHWAS NAGAR , SHAHDARA , DELHI	INDIA	DELHI	NEW DELHI	110032	PS0049684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN	DEVI	DUGAR	PARDEEP	PARDEEP	PARDEEP	2/109, ARJUN GALI, VISHWAS NAGAR , SHAHDARA , DELHI	INDIA	DELHI	NEW DELHI	110032	PS0049684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN	DEVI	DUGAR	PARDEEP	PARDEEP	PARDEEP	2/109, ARJUN GALI, VISHWAS NAGAR , SHAHDARA , DELHI	INDIA	DELHI	NEW DELHI	110032	PS0049684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	LAL	SIPANI	JHANWAR	JHANWAR	JHANWAR	D-105 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0049693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	LAL	SIPANI	JHANWAR	JHANWAR	JHANWAR	D-105 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0049693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	LAL	SIPANI	JHANWAR	JHANWAR	JHANWAR	D-105 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0049693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUPREET	KAUR	SETHI	KULDIP	KULDIP	KULDIP	I-77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0049694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUPREET	KAUR	SETHI	KULDIP	KULDIP	KULDIP	I-77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0049694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUPREET	KAUR	SETHI	KULDIP	KULDIP	KULDIP	I-77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0049694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUPREET	KAUR	SETHI	KULDIP	KULDIP	KULDIP	I-77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0049694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUPREET	KAUR	SETHI	KULDIP	KULDIP	KULDIP	I-77,LAJPAT NAGAR,PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0049694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARMILA	RAVINDRA	RANADE	RAVINDRA	RAVINDRA	RAVINDRA	A/6/3/35 GROVES SOCIETY JENVAN BINA NAGAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHARMILA	RAVINDRA	RANADE	RAVINDRA	RAVINDRA	RAVINDRA	A/6/3/35 GROVES SOCIETY JENVAN BINA NAGAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHARMILA	RAVINDRA	RANADE	RAVINDRA	RAVINDRA	RAVINDRA	A/6/3/35 GROVES SOCIETY JENVAN BINA NAGAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHARMILA	RAVINDRA	RANADE	RAVINDRA	RAVINDRA	RAVINDRA	A/6/3/35 GROVES SOCIETY JENVAN BINA NAGAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHARMILA	RAVINDRA	RANADE	RAVINDRA	RAVINDRA	RAVINDRA	A/6/3/35 GROVES SOCIETY JENVAN BINA NAGAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0049745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAKERA	S	KALVERT	SAFUIDEEN	SAFUIDEEN	SAFUIDEEN	C/O GREATER INDIA TUBES CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAKERA	S	KALVERT	SAFUIDEEN	SAFUIDEEN	SAFUIDEEN	C/O GREATER INDIA TUBES CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAKERA	S	KALVERT	SAFUIDEEN	SAFUIDEEN	SAFUIDEEN	C/O GREATER INDIA TUBES CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHAKERA	S	KALVERT	SAFUIDEEN	SAFUIDEEN	SAFUIDEEN	C/O GREATER INDIA TUBES CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAKERA	S	KALVERT	SAFUIDEEN	SAFUIDEEN	SAFUIDEEN	C/O GREATER INDIA TUBES CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHAKERA	S	KALVERT	SAFUIDEEN	SAFUIDEEN	SAFUIDEEN	C/O GREATER INDIA TUBES CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAKERA	S	KALVERT	SAFUIDEEN	SAFUIDEEN	SAFUIDEEN	C/O GREATER INDIA TUBES CO 201 NAGDEVI ST 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANJAY	RAMDHAN	KHATRI	RAMDHAN	RAMDHAN	RAMDHAN	NEW RADHAKISAN PLOT SRIKUNJBIHARI BHAWAN AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0049761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRI	KRISHNA	MAHADEO BANDBE	MAHADEO	MAHADEO	MAHADEO	A/6 10/50 JEEVAN BIMA NAGAR LIC COLONY WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURYAKANT	SHANKAR	RAJPURE	SHANKAR	SHANKAR	SHANKAR	324/30, SUJA MANSION, 2ND FLOOR, ROOM NO. 90, MAULANA AZAD ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0049793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURYAKANT	SHANKAR	RAJPURE	SHANKAR	SHANKAR	SHANKAR	324/30, SUJA MANSION, 2ND FLOOR, ROOM NO. 90, MAULANA AZAD ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0049793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEWAK	RAM	BHOLA	KASTURI	KASTURI	KASTURI	13-C EVEREST ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0049805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRATIBHABHOLA		NO	NO	FY-1
SEWAK	RAM	BHOLA	KASTURI	KASTURI	KASTURI	13-C EVEREST ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0049805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRATIBHABHOLA		NO	NO	FY-2
SOMNATH	BHIWA	GAONKAR	BHIWA	BHIWA	BHIWA	ROOM NO 37,BLDG 1 4TH FLOOR PRAKALPA CO OP HSG SOC OLD MHB COLONY,GORAI ROADBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0049813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NALINIBHIWAGAONKAR		NO	NO	FY-7
SOMNATH	BHIWA	GAONKAR	BHIWA	BHIWA	BHIWA	ROOM NO 37,BLDG 1 4TH FLOOR PRAKALPA CO OP HSG SOC OLD MHB COLONY,GORAI ROADBORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0049813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NALINIBHIWAGAONKAR		NO	NO	FY-6
SARITA	SURESH	NALAWADE	SURESH	SURESH	SURESH	A-304 GOLDEN SANDS SVP NAGAR MHADA NEAR SHANKAR TEMPLE FOUR BUNGLOWSANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0049823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SARITA	SURESH	NALAWADE	SURESH	SURESH	SURESH	A-304 GOLDEN SANDS SVP NAGAR MHADA NEAR SHANKAR TEMPLE FOUR BUNGLOWSANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0049823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SARITA	SURESH	NALAWADE	SURESH	SURESH	SURESH	A-304 GOLDEN SANDS SVP NAGAR MHADA NEAR SHANKAR TEMPLE FOUR BUNGLOWSANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0049823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUSHMA	SURENDRA	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURENDRAEKNATHKARANGUTKAR		NO	NO	FY-7
SUSHMA	SURENDRA	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURENDRAEKNATHKARANGUTKAR		NO	NO	FY-1
SUSHMA	SURENDRA	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURENDRAEKNATHKARANGUTKAR		NO	NO	FY-3
SUSHMA	SURENDRA	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURENDRAEKNATHKARANGUTKAR		NO	NO	FY-2
SUSHMA	SURENDRA	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURENDRAEKNATHKARANGUTKAR		NO	NO	FY-5
SUSHMA	SURENDRA	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURENDRAEKNATHKARANGUTKAR		NO	NO	FY-6
SUSHMA	SURENDRA	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURENDRAEKNATHKARANGUTKAR		NO	NO	FY-4
SURENDRA	EKNATH	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUSHMASURENDRAKARANGUTKAR		NO	NO	FY-1
SURENDRA	EKNATH	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUSHMASURENDRAKARANGUTKAR		NO	NO	FY-3
SURENDRA	EKNATH	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUSHMASURENDRAKARANGUTKAR		NO	NO	FY-2
SURENDRA	EKNATH	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUSHMASURENDRAKARANGUTKAR		NO	NO	FY-5
SURENDRA	EKNATH	KARANGUTKAR	SURENDRA	SURENDRA	SURENDRA	10-B-3 JANKALYAN NAGAR LOWER KHAROD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0049829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUSHMASURENDRAKARANGUTKAR		NO	NO	FY-4
SOM		NATH	PREM	PREM	PREM	H.NO.1202 SECTOR-18 U/F H U D A PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0049830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOM		NATH	PREM	PREM	PREM	H.NO.1202 SECTOR-18 U/F H U D A PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0049830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOM		NATH	PREM	PREM	PREM	H.NO.1202 SECTOR-18 U/F H U D A PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0049830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAFIA		MOHIDDIN PATANKAR	MOHIDDIN	MOHIDDIN	MOHIDDIN	A-27 RESERVE BANK STAFF QUAETERS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0049834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MOHIDDINISMAILPATANKAR		NO	NO	FY-5
SAFIA		MOHIDDIN PATANKAR	MOHIDDIN	MOHIDDIN	MOHIDDIN	A-27 RESERVE BANK STAFF QUAETERS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0049834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MOHIDDINISMAILPATANKAR		NO	NO	FY-1
SAFIA		MOHIDDIN PATANKAR	MOHIDDIN	MOHIDDIN	MOHIDDIN	A-27 RESERVE BANK STAFF QUAETERS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0049834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MOHIDDINISMAILPATANKAR		NO	NO	FY-4
SAFIA		MOHIDDIN PATANKAR	MOHIDDIN	MOHIDDIN	MOHIDDIN	A-27 RESERVE BANK STAFF QUAETERS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0049834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MOHIDDINISMAILPATANKAR		NO	NO	FY-3
SAFIA		MOHIDDIN PATANKAR	MOHIDDIN	MOHIDDIN	MOHIDDIN	A-27 RESERVE BANK STAFF QUAETERS BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0049834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MOHIDDINISMAILPATANKAR		NO	NO	FY-2
SHIRISH	D	PATEL	DHURABHAI	DHURABHAI	DHURABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0049835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KIRITSPATEL		NO	NO	FY-5
SHIRISH	D	PATEL	DHURABHAI	DHURABHAI	DHURABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0049835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KIRITSPATEL		NO	NO	FY-7
SHIRISH	D	PATEL	DHURABHAI	DHURABHAI	DHURABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0049835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KIRITSPATEL		NO	NO	FY-3
SHIRISH	D	PATEL	DHURABHAI	DHURABHAI	DHURABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0049835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KIRITSPATEL		NO	NO	FY-6
SHIRISH	D	PATEL	DHURABHAI	DHURABHAI	DHURABHAI	200/4 ROAD NO 13 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0049835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KIRITSPATEL		NO	NO	FY-4
SANJAY		KATIYAR	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	B-1 PUSHP VIHAR TRANSPORT NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0049838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHASHIKATIYAR		NO	NO	FY-1
SANJAY		KATIYAR	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	B-1 PUSHP VIHAR TRANSPORT NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0049838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHASHIKATIYAR		NO	NO	FY-2
SANJAY		KATIYAR	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	B-1 PUSHP VIHAR TRANSPORT NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0049838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHASHIKATIYAR		NO	NO	FY-3
SUNITA	DEVI	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	OPP SUBHASH PARK 3/6H, VARDHMAN HOUSE M.G. ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0049878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANILKUMARJAIN		NO	NO	FY-7
SUNITA	DEVI	JAIN	MAHENDRA	MAHENDRA	MAHENDRA	OPP SUBHASH PARK 3/6H, VARDHMAN HOUSE M.G. ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0049878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANILKUMARJAIN		NO	NO	FY-6
SOM	NATH	KATHAL	DEVI	DEVI	DEVI	D/68 PRTAB NAGAR AGRA U.P. AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0049879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SOM	NATH	KATHAL	DEVI	DEVI	DEVI	D/68 PRTAB NAGAR AGRA U.P. AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0049879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SOM	NATH	KATHAL	DEVI	DEVI	DEVI	D/68 PRTAB NAGAR AGRA U.P. AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0049879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	KUMAR	GUPTA	SHMABHU	SHMABHU	SHMABHU	D-60 KAMLA NAGAR AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0049884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUSHMAGUPTA		NO	NO	FY-5
SURENDRA	KUMAR	GUPTA	SHMABHU	SHMABHU	SHMABHU	D-60 KAMLA NAGAR AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0049884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUSHMAGUPTA		NO	NO	FY-1
SURENDRA	KUMAR	GUPTA	SHMABHU	SHMABHU	SHMABHU	D-60 KAMLA NAGAR AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0049884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUSHMAGUPTA		NO	NO	FY-7
SURENDRA	KUMAR	GUPTA	SHMABHU	SHMABHU	SHMABHU	D-60 KAMLA NAGAR AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0049884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUSHMAGUPTA		NO	NO	FY-4
SURENDRA	KUMAR	GUPTA	SHMABHU	SHMABHU	SHMABHU	D-60 KAMLA NAGAR AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0049884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUSHMAGUPTA		NO	NO	FY-2
SURENDRA	KUMAR	GUPTA	SHMABHU	SHMABHU	SHMABHU	D-60 KAMLA NAGAR AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0049884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUSHMAGUPTA		NO	NO	FY-6
SURENDRA	KUMAR	GUPTA	SHMABHU	SHMABHU	SHMABHU	D-60 KAMLA NAGAR AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0049884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUSHMAGUPTA		NO	NO	FY-3
SHAH	VARSHA	R	RAMESH	RAMESH	RAMESH	2/76 M R NAGAR MATHURA U.P. 281006 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PS0049906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH	VARSHA	R	RAMESH	RAMESH	RAMESH	2/76 M R NAGAR MATHURA U.P. 281006 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PS0049906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	VARSHA	R	RAMESH	RAMESH	RAMESH	2/76 M R NAGAR MATHURA U.P. 281006 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PS0049906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHISHIR	KUMAR	HERENZ	MARSHALL	MARSHALL	MARSHALL	202-N, SUBARNLATA APPARTMENT, SOUTH OFFICE PARA, DORANDA, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0049910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHILWANTIHERENZ		NO	NO	FY-7
SHISHIR	KUMAR	HERENZ	MARSHALL	MARSHALL	MARSHALL	202-N, SUBARNLATA APPARTMENT, SOUTH OFFICE PARA, DORANDA, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0049910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHILWANTIHERENZ		NO	NO	FY-5
SHISHIR	KUMAR	HERENZ	MARSHALL	MARSHALL	MARSHALL	202-N, SUBARNLATA APPARTMENT, SOUTH OFFICE PARA, DORANDA, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0049910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHILWANTIHERENZ		NO	NO	FY-6
SHISHIR	KUMAR	HERENZ	MARSHALL	MARSHALL	MARSHALL	202-N, SUBARNLATA APPARTMENT, SOUTH OFFICE PARA, DORANDA, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0049910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHILWANTIHERENZ		NO	NO	FY-2
SHISHIR	KUMAR	HERENZ	MARSHALL	MARSHALL	MARSHALL	202-N, SUBARNLATA APPARTMENT, SOUTH OFFICE PARA, DORANDA, RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0049910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHILWANTIHERENZ		NO	NO	FY-4
SHANTI	DEVI	RAKHEJA	VED	VED	VED	W/O VED PRAKASH RAKHEJA CLOTH MERCHENT CHOTTA BAZAR BAYANADISTT. BHARARTPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PS0049912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTI	DEVI	RAKHEJA	VED	VED	VED	W/O VED PRAKASH RAKHEJA CLOTH MERCHENT CHOTTA BAZAR BAYANADISTT. BHARARTPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PS0049912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTI	DEVI	RAKHEJA	VED	VED	VED	W/O VED PRAKASH RAKHEJA CLOTH MERCHENT CHOTTA BAZAR BAYANADISTT. BHARARTPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PS0049912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTI	DEVI	RAKHEJA	VED	VED	VED	W/O VED PRAKASH RAKHEJA CLOTH MERCHENT CHOTTA BAZAR BAYANADISTT. BHARARTPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PS0049912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTI	DEVI	RAKHEJA	VED	VED	VED	W/O VED PRAKASH RAKHEJA CLOTH MERCHENT CHOTTA BAZAR BAYANADISTT. BHARARTPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PS0049912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTI	DEVI	RAKHEJA	VED	VED	VED	W/O VED PRAKASH RAKHEJA CLOTH MERCHENT CHOTTA BAZAR BAYANADISTT. BHARARTPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PS0049912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTI	DEVI	RAKHEJA	VED	VED	VED	W/O VED PRAKASH RAKHEJA CLOTH MERCHENT CHOTTA BAZAR BAYANADISTT. BHARARTPUR	INDIA	RAJASTHAN	BHARATPUR	321401	PS0049912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	GUPTA	HARISH	HARISH	HARISH	80/155, PRATAP NAGAR, SANGANER, JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PS0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	GUPTA	HARISH	HARISH	HARISH	80/155, PRATAP NAGAR, SANGANER, JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PS0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	GUPTA	HARISH	HARISH	HARISH	80/155, PRATAP NAGAR, SANGANER, JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PS0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	GUPTA	HARISH	HARISH	HARISH	80/155, PRATAP NAGAR, SANGANER, JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PS0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	GUPTA	HARISH	HARISH	HARISH	80/155, PRATAP NAGAR, SANGANER, JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PS0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	GUPTA	HARISH	HARISH	HARISH	80/155, PRATAP NAGAR, SANGANER, JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PS0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	GUPTA	HARISH	HARISH	HARISH	80/155, PRATAP NAGAR, SANGANER, JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906	PS0049913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SWARAN	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR, SULTANWIND ROAD, OPP.M.P. PEST CONTROL, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0049928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SWARAN	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR, SULTANWIND ROAD, OPP.M.P. PEST CONTROL, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0049928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SWARAN	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR, SULTANWIND ROAD, OPP.M.P. PEST CONTROL, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0049928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SWARAN	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR, SULTANWIND ROAD, OPP.M.P. PEST CONTROL, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0049928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SWARAN	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR, SULTANWIND ROAD, OPP.M.P. PEST CONTROL, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0049928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SWARAN	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR, SULTANWIND ROAD, OPP.M.P. PEST CONTROL, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0049928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SWARAN	KAUR	JASWAL	KARAM	KARAM	KARAM	8070 BAHADUR NAGAR, SULTANWIND ROAD, OPP.M.P. PEST CONTROL, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0049928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUDERSHAN		ARORA	JIWAN	JIWAN	JIWAN	471 EAST MOHAN NAGAR AMRITSAR 143001 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0049933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUMANGALA		JAIN	SOHANLAL	SOHANLAL	SOHANLAL	C-116 VIJAY PATH SHIVAJI MARG TILAKNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0049964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMANGALA		JAIN	SOHANLAL	SOHANLAL	SOHANLAL	C-116 VIJAY PATH SHIVAJI MARG TILAKNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0049964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUMANGALA		JAIN	SOHANLAL	SOHANLAL	SOHANLAL	C-116 VIJAY PATH SHIVAJI MARG TILAKNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0049964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMANGALA		JAIN	SOHANLAL	SOHANLAL	SOHANLAL	C-116 VIJAY PATH SHIVAJI MARG TILAKNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0049964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUMANGALA		JAIN	SOHANLAL	SOHANLAL	SOHANLAL	C-116 VIJAY PATH SHIVAJI MARG TILAKNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0049964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SEEMA		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PS0049985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIMLAGUPTA		NO	NO	FY-5
SEEMA		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PS0049985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIMLAGUPTA		NO	NO	FY-1
SEEMA		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PS0049985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIMLAGUPTA		NO	NO	FY-4
SEEMA		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PS0049985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIMLAGUPTA		NO	NO	FY-2
SEEMA		GUPTA	PRAKASH	PRAKASH	PRAKASH	32/124,SHIPRA PATH MANASAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PS0049985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIMLAGUPTA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SLMUNDRA			K	K	K	A-378 TRIVENI GOPALPURA BY-PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0050019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SLMUNDRA			K	K	K	A-378 TRIVENI GOPALPURA BY-PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0050019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SLMUNDRA			K	K	K	A-378 TRIVENI GOPALPURA BY-PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0050019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SLMUNDRA			K	K	K	A-378 TRIVENI GOPALPURA BY-PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0050019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SLMUNDRA			K	K	K	A-378 TRIVENI GOPALPURA BY-PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0050019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		MAHESWARI	S	S	S	SB-37, NAND MARG, SUBASH NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		MAHESWARI	S	S	S	SB-37, NAND MARG, SUBASH NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		MAHESWARI	S	S	S	SB-37, NAND MARG, SUBASH NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		MAHESWARI	S	S	S	SB-37, NAND MARG, SUBASH NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		MAHESWARI	S	S	S	SB-37, NAND MARG, SUBASH NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITRI		SHARMA	S	S	S	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURAROAD JOTHAWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAVITRI		SHARMA	S	S	S	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURAROAD JOTHAWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		SHARMA	S	S	S	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURAROAD JOTHAWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAVITRI		SHARMA	S	S	S	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURAROAD JOTHAWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAVITRI		SHARMA	S	S	S	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURAROAD JOTHAWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHIVPRASAD		SHARMA	B	B	B	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHIVPRASAD		SHARMA	B	B	B	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHIVPRASAD		SHARMA	B	B	B	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHIVPRASAD		SHARMA	B	B	B	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHIVPRASAD		SHARMA	B	B	B	DR R S SHARMA 132 VRINDAVAN COLONY KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANKER	LAL	BAGARIA	MULCHAND	MULCHAND	MULCHAND	JUGAL KISHORE BAGARIA C-13 NEW GRAIN MANDI CHANDPOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANKER	LAL	BAGARIA	MULCHAND	MULCHAND	MULCHAND	JUGAL KISHORE BAGARIA C-13 NEW GRAIN MANDI CHANDPOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANKER	LAL	BAGARIA	MULCHAND	MULCHAND	MULCHAND	JUGAL KISHORE BAGARIA C-13 NEW GRAIN MANDI CHANDPOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANKER	LAL	BAGARIA	MULCHAND	MULCHAND	MULCHAND	JUGAL KISHORE BAGARIA C-13 NEW GRAIN MANDI CHANDPOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANKER	LAL	BAGARIA	MULCHAND	MULCHAND	MULCHAND	JUGAL KISHORE BAGARIA C-13 NEW GRAIN MANDI CHANDPOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOBHRAJ		AHUJA	MURJMAL	MURJMAL	MURJMAL	520 RAJA PARK SINDHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0050096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SOBHRAJ		AHUJA	MURJMAL	MURJMAL	MURJMAL	520 RAJA PARK SINDHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0050096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SOBHRAJ		AHUJA	MURJMAL	MURJMAL	MURJMAL	520 RAJA PARK SINDHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0050096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOBHRAJ		AHUJA	MURJMAL	MURJMAL	MURJMAL	520 RAJA PARK SINDHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0050096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SOBHRAJ		AHUJA	MURJMAL	MURJMAL	MURJMAL	520 RAJA PARK SINDHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0050096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		JAIN	PAVAN	PAVAN	PAVAN	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0050158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		JAIN	PAVAN	PAVAN	PAVAN	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0050158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAROJ		JAIN	PAVAN	PAVAN	PAVAN	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0050158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		JAIN	PAVAN	PAVAN	PAVAN	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0050158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAROJ		JAIN	PAVAN	PAVAN	PAVAN	RISHAB SAREE CENTER NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0050158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARWESHWAR	PRASAD	KAHLYA	RAMESHWAR	RAMESHWAR	RAMESHWAR	V&P KARKERI DIST AJMER AJMER	INDIA	RAJASTHAN	MADANGANJ	305819	PS0050168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJENDRAPRASADKABRA		NO	NO	FY-1
SARWESHWAR	PRASAD	KAHLYA	RAMESHWAR	RAMESHWAR	RAMESHWAR	V&P KARKERI DIST AJMER AJMER	INDIA	RAJASTHAN	MADANGANJ	305819	PS0050168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAJENDRAPRASADKABRA		NO	NO	FY-6
SARWESHWAR	PRASAD	KAHLYA	RAMESHWAR	RAMESHWAR	RAMESHWAR	V&P KARKERI DIST AJMER AJMER	INDIA	RAJASTHAN	MADANGANJ	305819	PS0050168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJENDRAPRASADKABRA		NO	NO	FY-7
SARWESHWAR	PRASAD	KAHLYA	RAMESHWAR	RAMESHWAR	RAMESHWAR	V&P KARKERI DIST AJMER AJMER	INDIA	RAJASTHAN	MADANGANJ	305819	PS0050168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJENDRAPRASADKABRA		NO	NO	FY-5
SUMITRA		NARANIWAL	JAGDISH	JAGDISH	JAGDISH	W/O J C NARANIWAL C/O UNION BANK OF INDIA P B NO 15 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAGDISHCHANDRAMARANIWAL		NO	NO	FY-4
SUMITRA		NARANIWAL	JAGDISH	JAGDISH	JAGDISH	W/O J C NARANIWAL C/O UNION BANK OF INDIA P B NO 15 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JAGDISHCHANDRAMARANIWAL		NO	NO	FY-6
SUMITRA		NARANIWAL	JAGDISH	JAGDISH	JAGDISH	W/O J C NARANIWAL C/O UNION BANK OF INDIA P B NO 15 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAGDISHCHANDRAMARANIWAL		NO	NO	FY-7
SUMITRA		NARANIWAL	JAGDISH	JAGDISH	JAGDISH	W/O J C NARANIWAL C/O UNION BANK OF INDIA P B NO 15 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAGDISHCHANDRAMARANIWAL		NO	NO	FY-3
SUMITRA		NARANIWAL	JAGDISH	JAGDISH	JAGDISH	W/O J C NARANIWAL C/O UNION BANK OF INDIA P B NO 15 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JAGDISHCHANDRAMARANIWAL		NO	NO	FY-5
SUMITRA		NARANIWAL	JAGDISH	JAGDISH	JAGDISH	W/O J C NARANIWAL C/O UNION BANK OF INDIA P B NO 15 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAGDISHCHANDRAMARANIWAL		NO	NO	FY-2
SHEELA		DEVI	DAYA	DAYA	DAYA	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHEELA		DEVI	DAYA	DAYA	DAYA	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHEELA		DEVI	DAYA	DAYA	DAYA	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHEELA		DEVI	DAYA	DAYA	DAYA	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHEELA		DEVI	DAYA	DAYA	DAYA	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHEELA		DEVI	DAYA	DAYA	DAYA	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHEELA		DEVI	DAYA	DAYA	DAYA	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		KUMAR	RAM	RAM	RAM	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		KUMAR	RAM	RAM	RAM	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		KUMAR	RAM	RAM	RAM	DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0050248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAEEDUL		HASAN	IRFANUL	IRFANUL	IRFANUL	HOUSE NO 4024 MOHALLA NAHERBARA RAMGANJ BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0050278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANTI		JHALANI	MOHANLAL	MOHANLAL	MOHANLAL	1B05, JAILAL MUNSI KA RASTA, MANGALRAM PUROHIT KI GALI, PURANI BASTI, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTI		JHALANI	MOHANLAL	MOHANLAL	MOHANLAL	1B05, JAILAL MUNSI KA RASTA, MANGALRAM PUROHIT KI GALI, PURANI BASTI, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYENDRA	KUMAR	SHARMA	OM	OM	OM	C/O GULAB NIWAS A/81 SANJAY NAGAR JHOTHWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SATYENDRA	KUMAR	SHARMA	OM	OM	OM	C/O GULAB NIWAS A/81 SANJAY NAGAR JHOTHWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUKHA	RAM	MALI	CHHOTMAL	CHHOTMAL	CHHOTMAL	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PS0050342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUKHA	RAM	MALI	CHHOTMAL	CHHOTMAL	CHHOTMAL	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PS0050342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUKHA	RAM	MALI	CHHOTMAL	CHHOTMAL	CHHOTMAL	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PS0050342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUKHA	RAM	MALI	CHHOTMAL	CHHOTMAL	CHHOTMAL	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PS0050342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUKHA	RAM	MALI	CHHOTMAL	CHHOTMAL	CHHOTMAL	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PS0050342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUKHA	RAM	MALI	CHHOTMAL	CHHOTMAL	CHHOTMAL	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PS0050342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUKHA	RAM	MALI	CHHOTMAL	CHHOTMAL	CHHOTMAL	AMAR STORE ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PS0050342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	AGGARWAL	SRI	SRI	SRI	CLOTH MERCHANT PO JAITSAR DIST SRI GANGANAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335702	PS0050356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	AGGARWAL	SRI	SRI	SRI	CLOTH MERCHANT PO JAITSAR DIST SRI GANGANAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335702	PS0050356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	AGGARWAL	SRI	SRI	SRI	CLOTH MERCHANT PO JAITSAR DIST SRI GANGANAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	HANUMANGARH	335702	PS0050356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		CHAND	RAM	RAM	RAM	BRIJWASI SWEET HOME 1ST SHOP,GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0050357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURESH		CHAND	RAM	RAM	RAM	BRIJWASI SWEET HOME 1ST SHOP,GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0050357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURESH		CHAND	RAM	RAM	RAM	BRIJWASI SWEET HOME 1ST SHOP,GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0050357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURESH		CHAND	RAM	RAM	RAM	BRIJWASI SWEET HOME 1ST SHOP,GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0050357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURESH		CHAND	RAM	RAM	RAM	BRIJWASI SWEET HOME 1ST SHOP,GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0050357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	TRIPATHI	RAM	RAM	RAM	C/O LAXMI MISTHAN BHANDAR BAZAR NO 2 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	TRIPATHI	RAM	RAM	RAM	C/O LAXMI MISTHAN BHANDAR BAZAR NO 2 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	TRIPATHI	RAM	RAM	RAM	C/O LAXMI MISTHAN BHANDAR BAZAR NO 2 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	TRIPATHI	RAM	RAM	RAM	C/O LAXMI MISTHAN BHANDAR BAZAR NO 2 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	TRIPATHI	RAM	RAM	RAM	C/O LAXMI MISTHAN BHANDAR BAZAR NO 2 BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0050369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANKAR	LAL	MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	LAL	MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR	LAL	MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANKAR	LAL	MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	LAL	MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTI	DEVI	GUPTA	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTI	DEVI	GUPTA	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTI	DEVI	GUPTA	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTI	DEVI	GUPTA	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTI	DEVI	GUPTA	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		MACHIWAL	SHRI	SHRI	SHRI	E-64 SHASTRI NAGAR JAIPUR 302016 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYA	NARAIN	SHARMA	KESHARI	KESHARI	KESHARI	30 SUDAMA MARG RAJHANS COLONY II BRAHMAPURI ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0050395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SATYA	NARAIN	SHARMA	KESHARI	KESHARI	KESHARI	30 SUDAMA MARG RAJHANS COLONY II BRAHMAPURI ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0050395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SATYA	NARAIN	SHARMA	KESHARI	KESHARI	KESHARI	30 SUDAMA MARG RAJHANS COLONY II BRAHMAPURI ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0050395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SATYA	NARAIN	SHARMA	KESHARI	KESHARI	KESHARI	30 SUDAMA MARG RAJHANS COLONY II BRAHMAPURI ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0050395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SATYA	NARAIN	SHARMA	KESHARI	KESHARI	KESHARI	30 SUDAMA MARG RAJHANS COLONY II BRAHMAPURI ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0050395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SARITA		PAREEK	MAHESH	MAHESH	MAHESH	BASANT 5 COOP COLONY BHD RATHI PETROL PUMP AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0050416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
SARITA		PAREEK	MAHESH	MAHESH	MAHESH	BASANT 5 COOP COLONY BHD RATHI PETROL PUMP AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0050416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
SARITA		PAREEK	MAHESH	MAHESH	MAHESH	BASANT 5 COOP COLONY BHD RATHI PETROL PUMP AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0050416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
SARITA		PAREEK	MAHESH	MAHESH	MAHESH	BASANT 5 COOP COLONY BHD RATHI PETROL PUMP AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0050416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
SARITA		PAREEK	MAHESH	MAHESH	MAHESH	BASANT 5 COOP COLONY BHD RATHI PETROL PUMP AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0050416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR HOUSING BOARD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR HOUSING BOARD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR HOUSING BOARD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR HOUSING BOARD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR HOUSING BOARD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0050431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURAJ	SINGH	CHOUDHARY	SHRI	SHRI	SHRI	THE JAIPUR CENTRAL CO OP BANK LTD JHOTWARA CHOMO ROAD DHER KA BALAJIJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURAJ	SINGH	CHOUDHARY	SHRI	SHRI	SHRI	THE JAIPUR CENTRAL CO OP BANK LTD JHOTWARA CHOMO ROAD DHER KA BALAJIJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURAJ	SINGH	CHOUDHARY	SHRI	SHRI	SHRI	THE JAIPUR CENTRAL CO OP BANK LTD JHOTWARA CHOMO ROAD DHER KA BALAJIJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURAJ	SINGH	CHOUDHARY	SHRI	SHRI	SHRI	THE JAIPUR CENTRAL CO OP BANK LTD JHOTWARA CHOMO ROAD DHER KA BALAJIJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAJ	SINGH	CHOUDHARY	SHRI	SHRI	SHRI	THE JAIPUR CENTRAL CO OP BANK LTD JHOTWARA CHOMO ROAD DHER KA BALAJIJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		SHARMA	KALYAN	KALYAN	KALYAN	29, KRISHNA NAGAR COLONY, BEHIND TEEN DUKAN, SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURESH		SHARMA	KALYAN	KALYAN	KALYAN	29, KRISHNA NAGAR COLONY, BEHIND TEEN DUKAN, SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURESH		SHARMA	KALYAN	KALYAN	KALYAN	29, KRISHNA NAGAR COLONY, BEHIND TEEN DUKAN, SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SURESH		SHARMA	KALYAN	KALYAN	KALYAN	29, KRISHNA NAGAR COLONY, BEHIND TEEN DUKAN, SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURESH		SHARMA	KALYAN	KALYAN	KALYAN	29, KRISHNA NAGAR COLONY, BEHIND TEEN DUKAN, SIKAR ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	PS0050521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		GUPTA	GOPAL	GOPAL	GOPAL	C/O R S GOYAL HOUSE NO.180, I.P.COLONY, SECTOR-30/33, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0050525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		GUPTA	GOPAL	GOPAL	GOPAL	C/O R S GOYAL HOUSE NO.180, I.P.COLONY, SECTOR-30/33, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0050525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		GUPTA	GOPAL	GOPAL	GOPAL	C/O R S GOYAL HOUSE NO.180, I.P.COLONY, SECTOR-30/33, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0050525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		GUPTA	GOPAL	GOPAL	GOPAL	C/O R S GOYAL HOUSE NO.180, I.P.COLONY, SECTOR-30/33, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0050525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		GUPTA	GOPAL	GOPAL	GOPAL	C/O R S GOYAL HOUSE NO.180, I.P.COLONY, SECTOR-30/33, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0050525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTI	KUMAR	PANDYA	SHOBAG	SHOBAG	SHOBAG	3 K 42 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTI	KUMAR	PANDYA	SHOBAG	SHOBAG	SHOBAG	3 K 42 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTI	KUMAR	PANDYA	SHOBAG	SHOBAG	SHOBAG	3 K 42 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTI	KUMAR	JAIN	S	S	S	3 K 42 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTI	KUMAR	JAIN	S	S	S	3 K 42 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTI	KUMAR	JAIN	S	S	S	3 K 42 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0050536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONU		AGARWAL	BABULAL	BABULAL	BABULAL	AGARWAL BUILDING ADARSH NAGAR A SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PS0050553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONU		AGARWAL	BABULAL	BABULAL	BABULAL	AGARWAL BUILDING ADARSH NAGAR A SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PS0050553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SONU		AGARWAL	BABULAL	BABULAL	BABULAL	AGARWAL BUILDING ADARSH NAGAR A SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PS0050553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONU		AGARWAL	BABULAL	BABULAL	BABULAL	AGARWAL BUILDING ADARSH NAGAR A SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PS0050553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONU		AGARWAL	BABULAL	BABULAL	BABULAL	AGARWAL BUILDING ADARSH NAGAR A SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	PS0050553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOHAN	LAL	JAIN	NEMI	NEMI	NEMI	CO HITESH TRADERS SOMANI CHAMBERS IST FLOOR SANSAR CHANDAR LINK ROAD LOHAMANDI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SOHAN	LAL	JAIN	NEMI	NEMI	NEMI	CO HITESH TRADERS SOMANI CHAMBERS IST FLOOR SANSAR CHANDAR LINK ROAD LOHAMANDI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SOHAN	LAL	JAIN	NEMI	NEMI	NEMI	CO HITESH TRADERS SOMANI CHAMBERS IST FLOOR SANSAR CHANDAR LINK ROAD LOHAMANDI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0050603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDESH		SHARMA	SUBHASH	SUBHASH	SUBHASH	NC325 CHOWK ADDA HOSHIARPUR SHARMA PACKER JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHSHARMA		NO	NO	FY-1
SHARAN	PAL	SINGH	KARTAR	KARTAR	KARTAR	TUBE WELL SANT GURU NAGAR MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PS0050633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	08-OCT-2025		SANJEEVSINGH		NO	NO	FY-1
SAROJ		BATRA	BHOJ	BHOJ	BHOJ	1368 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DHARMINDERBATRA		NO	NO	FY-1
SAROJ		BATRA	BHOJ	BHOJ	BHOJ	1368 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHARMINDERBATRA		NO	NO	FY-3
SAROJ		BATRA	BHOJ	BHOJ	BHOJ	1368 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DHARMINDERBATRA		NO	NO	FY-2
SHIV		RAM	HARU	HARU	HARU	H NO B IX 593 MOHALLA SANTOKHPURA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144004	PS0050640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GURMEETCHAND		NO	NO	FY-7
SHIV		RAM	HARU	HARU	HARU	H NO B IX 593 MOHALLA SANTOKHPURA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144004	PS0050640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GURMEETCHAND		NO	NO	FY-6
SUDARSHAN	KUMAR	AZAD	NIHAL	NIHAL	NIHAL	ER 183 PPUCCA BAGH JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNEHAZAD		NO	NO	FY-7
SUDARSHAN	KUMAR	AZAD	NIHAL	NIHAL	NIHAL	ER 183 PPUCCA BAGH JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNEHAZAD		NO	NO	FY-4
SUDARSHAN	KUMAR	AZAD	NIHAL	NIHAL	NIHAL	ER 183 PPUCCA BAGH JALANDHAR CITY 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNEHAZAD		NO	NO	FY-6
SURESH	KUNAL	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SURESH	KUNAL	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUNAL	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUNAL	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SURESH	KUNAL	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SARDARI	LAL	KHANNA	KISHORI	KISHORI	KISHORI	NN 222, GOPAL NAGAR, JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS0050654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DALIPKHANNA		NO	NO	FY-7
SARDARI	LAL	KHANNA	KISHORI	KISHORI	KISHORI	NN 222, GOPAL NAGAR, JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS0050654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DALIPKHANNA		NO	NO	FY-1
SARDARI	LAL	KHANNA	KISHORI	KISHORI	KISHORI	NN 222, GOPAL NAGAR, JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS0050654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DALIPKHANNA		NO	NO	FY-6
SARDARI	LAL	KHANNA	KISHORI	KISHORI	KISHORI	NN 222, GOPAL NAGAR, JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS0050654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DALIPKHANNA		NO	NO	FY-2
SATNAM		KAUR	S	S	S	L-11 J J COLONY SRI NIWAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0050658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHASHI	SHANKAR	VIJ	JAGAN	JAGAN	JAGAN	H NO B-6/47 MOH- MALKANA KAPURTHALA (PUNJAB) KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PS0050672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHASHI	SHANKAR	VIJ	JAGAN	JAGAN	JAGAN	H NO B-6/47 MOH- MALKANA KAPURTHALA (PUNJAB) KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PS0050672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHASHI	SHANKAR	VIJ	JAGAN	JAGAN	JAGAN	H NO B-6/47 MOH- MALKANA KAPURTHALA (PUNJAB) KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PS0050672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHASHI	SHANKAR	VIJ	JAGAN	JAGAN	JAGAN	H NO B-6/47 MOH- MALKANA KAPURTHALA (PUNJAB) KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PS0050672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHASHI	SHANKAR	VIJ	JAGAN	JAGAN	JAGAN	H NO B-6/47 MOH- MALKANA KAPURTHALA (PUNJAB) KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PS0050672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANJAY		KUMAR	HIRA	HIRA	HIRA	S/O SH HIRALAL VERMA B-V/108, OLD HOSPITAL, KRISHNA NAGAR KAPURTALA	INDIA	PUNJAB	KAPURTHALA	144601	PS0050688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BIPANKUMAR		NO	NO	FY-6
SUSHIL	KUMAR	SEHGAL	DWARKADASS	DWARKADASS	DWARKADASS	47-JYOTI NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PROMILADEVI		NO	NO	FY-1
SUSHIL	KUMAR	SEHGAL	DWARKADASS	DWARKADASS	DWARKADASS	47-JYOTI NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PROMILADEVI		NO	NO	FY-7
SUSHIL	KUMAR	SEHGAL	DWARKADASS	DWARKADASS	DWARKADASS	47-JYOTI NAGAR JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0050702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PROMILADEVI		NO	NO	FY-6
SEEMA		BHALLA	NANAD	NANAD	NANAD	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JITENDRABAJAJ		NO	NO	FY-5
SEEMA		BHALLA	NANAD	NANAD	NANAD	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JITENDRABAJAJ		NO	NO	FY-7
SEEMA		BHALLA	NANAD	NANAD	NANAD	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JITENDRABAJAJ		NO	NO	FY-1
SEEMA		BHALLA	NANAD	NANAD	NANAD	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JITENDRABAJAJ		NO	NO	FY-3
SEEMA		BHALLA	NANAD	NANAD	NANAD	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JITENDRABAJAJ		NO	NO	FY-6
SEEMA		BHALLA	NANAD	NANAD	NANAD	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JITENDRABAJAJ		NO	NO	FY-2
SEEMA		BHALLA	NANAD	NANAD	NANAD	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JITENDRABAJAJ		NO	NO	FY-4
SANJIV		KUMAR	NIL	NIL	NIL	534/4 PARK STREET CIVLI LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0050750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SANJIV		KUMAR	NIL	NIL	NIL	534/4 PARK STREET CIVLI LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0050750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SATISH		KUMAR	CHARANDASS	CHARANDASS	CHARANDASS	10835/5, HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0050777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NIGAMARORA		NO	NO	FY-5
SATISH		KUMAR	CHARANDASS	CHARANDASS	CHARANDASS	10835/5, HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0050777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIGAMARORA		NO	NO	FY-1
SATISH		KUMAR	CHARANDASS	CHARANDASS	CHARANDASS	10835/5, HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0050777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIGAMARORA		NO	NO	FY-3
SATISH		KUMAR	CHARANDASS	CHARANDASS	CHARANDASS	10835/5, HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0050777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NIGAMARORA		NO	NO	FY-2
SATISH		KUMAR	CHARANDASS	CHARANDASS	CHARANDASS	10835/5, HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0050777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NIGAMARORA		NO	NO	FY-4
S	S	SAINI	NIL	NIL	NIL	1598, SECTOR-32-A, CHANDIGARH ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PS0050780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	S	SAINI	NIL	NIL	NIL	1598, SECTOR-32-A, CHANDIGARH ROAD, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PS0050780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHASHI		RANI	RAKESH	RAKESH	RAKESH	C/O VIVEK SALES CORPORATION RAILWAY ROAD PUNJAB KHANNA	INDIA	PUNJAB	LUDHIANA	141401	PS0050797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		RANI	RAKESH	RAKESH	RAKESH	C/O VIVEK SALES CORPORATION RAILWAY ROAD PUNJAB KHANNA	INDIA	PUNJAB	LUDHIANA	141401	PS0050797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		RANI	RAKESH	RAKESH	RAKESH	C/O VIVEK SALES CORPORATION RAILWAY ROAD PUNJAB KHANNA	INDIA	PUNJAB	LUDHIANA	141401	PS0050797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASHI		RANI	RAKESH	RAKESH	RAKESH	C/O VIVEK SALES CORPORATION RAILWAY ROAD PUNJAB KHANNA	INDIA	PUNJAB	LUDHIANA	141401	PS0050797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		RANI	RAKESH	RAKESH	RAKESH	C/O VIVEK SALES CORPORATION RAILWAY ROAD PUNJAB KHANNA	INDIA	PUNJAB	LUDHIANA	141401	PS0050797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		CHANDAR	BRIJ	BRIJ	BRIJ	H NO 599, MELERKOT HOUSE CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0050822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH		CHANDAR	BRIJ	BRIJ	BRIJ	H NO 599, MELERKOT HOUSE CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0050822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		CHANDAR	BRIJ	BRIJ	BRIJ	H NO 599, MELERKOT HOUSE CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0050822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		CHANDAR	BRIJ	BRIJ	BRIJ	H NO 599, MELERKOT HOUSE CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0050822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH		CHANDAR	BRIJ	BRIJ	BRIJ	H NO 599, MELERKOT HOUSE CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0050822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		CHANDAR	BRIJ	BRIJ	BRIJ	H NO 599, MELERKOT HOUSE CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0050822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHIL		KUMARI	RAJNISH	RAJNISH	RAJNISH	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		KUMARI	RAJNISH	RAJNISH	RAJNISH	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		KUMARI	RAJNISH	RAJNISH	RAJNISH	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHIL		KUMARI	RAJNISH	RAJNISH	RAJNISH	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		KUMARI	RAJNISH	RAJNISH	RAJNISH	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHIL		KUMARI	RAJNISH	RAJNISH	RAJNISH	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL		KUMARI	RAJNISH	RAJNISH	RAJNISH	C/O JITENDER BAJAJ BAJAJ ASSOCIATE PRESS ROAD FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0050839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	OHRI ADVOCATE	GARDHARI	GARDHARI	GARDHARI	THE MALL, NEAR SHIMLA HILL, HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0050874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHRIMATI	CHANDER	LEKHA	P	P	P	KOTHI NO 3582 SECTOR 37D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0050880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHRIMATI	CHANDER	LEKHA	P	P	P	KOTHI NO 3582 SECTOR 37D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0050880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHRIMATI	CHANDER	LEKHA	P	P	P	KOTHI NO 3582 SECTOR 37D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0050880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHRIMATI	CHANDER	LEKHA	P	P	P	KOTHI NO 3582 SECTOR 37D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0050880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHRIMATI	CHANDER	LEKHA	P	P	P	KOTHI NO 3582 SECTOR 37D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0050880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAVITA		DUTTA	TIRLOK	TIRLOK	TIRLOK	157, COURT ROAD FEROZEPUR CANTT 152001 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001	PS0050884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAVITA		DUTTA	TIRLOK	TIRLOK	TIRLOK	157, COURT ROAD FEROZEPUR CANTT 152001 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001	PS0050884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAVITA		DUTTA	TIRLOK	TIRLOK	TIRLOK	157, COURT ROAD FEROZEPUR CANTT 152001 FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152001	PS0050884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAVITA		BANSAL	SATINDER	SATINDER	SATINDER	MEHLAN WALA B V 266 PATIALA GATE PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PS0050886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SATINDERKUMARBANSAL		NO	NO	FY-1
SAVITA		BANSAL	SATINDER	SATINDER	SATINDER	MEHLAN WALA B V 266 PATIALA GATE PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PS0050886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SATINDERKUMARBANSAL		NO	NO	FY-2
SAVITA		BANSAL	SATINDER	SATINDER	SATINDER	MEHLAN WALA B V 266 PATIALA GATE PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PS0050886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SATINDERKUMARBANSAL		NO	NO	FY-6
SATINDER	KUMAR	BANSAL	SHAM	SHAM	SHAM	MEHLAN WALE B V 266 PATIALA GATE PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PS0050887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAVITABANSAL		NO	NO	FY-1
SATINDER	KUMAR	BANSAL	SHAM	SHAM	SHAM	MEHLAN WALE B V 266 PATIALA GATE PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PS0050887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SAVITABANSAL		NO	NO	FY-7
SATINDER	KUMAR	BANSAL	SHAM	SHAM	SHAM	MEHLAN WALE B V 266 PATIALA GATE PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PS0050887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAVITABANSAL		NO	NO	FY-3
SATINDER	KUMAR	BANSAL	SHAM	SHAM	SHAM	MEHLAN WALE B V 266 PATIALA GATE PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PS0050887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAVITABANSAL		NO	NO	FY-2
SATINDER	KUMAR	BANSAL	SHAM	SHAM	SHAM	MEHLAN WALE B V 266 PATIALA GATE PUNJAB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PS0050887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SAVITABANSAL		NO	NO	FY-6
SUDHA		TULI	DESH	DESH	DESH	TULI BHWAN GOI RAM STREET FEROZEPUR CITY FEROZPUR	INDIA	PUNJAB	FEROZPUR	152001	PS0050921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DESHTULI		NO	NO	FY-5
SUDHA		TULI	DESH	DESH	DESH	TULI BHWAN GOI RAM STREET FEROZEPUR CITY FEROZPUR	INDIA	PUNJAB	FEROZPUR	152001	PS0050921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DESHTULI		NO	NO	FY-7
SUDHA		TULI	DESH	DESH	DESH	TULI BHWAN GOI RAM STREET FEROZEPUR CITY FEROZPUR	INDIA	PUNJAB	FEROZPUR	152001	PS0050921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DESHTULI		NO	NO	FY-6
SUDHA		TULI	DESH	DESH	DESH	TULI BHWAN GOI RAM STREET FEROZEPUR CITY FEROZPUR	INDIA	PUNJAB	FEROZPUR	152001	PS0050921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DESHTULI		NO	NO	FY-4
SAROJ		JUNEJA	R	R	R	POCKET B-2, FLAT NO. 53-C, LAWRENCE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0050939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		JUNEJA	R	R	R	POCKET B-2, FLAT NO. 53-C, LAWRENCE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0050939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		JUNEJA	R	R	R	POCKET B-2, FLAT NO. 53-C, LAWRENCE ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PS0050939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		GARG	BIMAL	BIMAL	BIMAL	VIMAL SADAN 14 GURUDWARA ROAD, DEHRA DUN.248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0050966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BIMALCHANDGARG		NO	NO	FY-6
SANJEEV		GARG	BIMAL	BIMAL	BIMAL	VIMAL SADAN 14 GURUDWARA ROAD, DEHRA DUN.248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0050966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BIMALCHANDGARG		NO	NO	FY-7
SUMITA			ATAL	ATAL	ATAL	D/O. SH. ATAL CHANDER DUTT, 1291, URBAN ESTATE, JIND	INDIA	HARYANA	SIRSA	126102	PS0050980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RACHNASHARMA		NO	NO	FY-1
SUMITA			ATAL	ATAL	ATAL	D/O. SH. ATAL CHANDER DUTT, 1291, URBAN ESTATE, JIND	INDIA	HARYANA	SIRSA	126102	PS0050980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RACHNASHARMA		NO	NO	FY-7
SUMITA			ATAL	ATAL	ATAL	D/O. SH. ATAL CHANDER DUTT, 1291, URBAN ESTATE, JIND	INDIA	HARYANA	SIRSA	126102	PS0050980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RACHNASHARMA		NO	NO	FY-3
SUMITA			ATAL	ATAL	ATAL	D/O. SH. ATAL CHANDER DUTT, 1291, URBAN ESTATE, JIND	INDIA	HARYANA	SIRSA	126102	PS0050980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RACHNASHARMA		NO	NO	FY-6
SUMITA			ATAL	ATAL	ATAL	D/O. SH. ATAL CHANDER DUTT, 1291, URBAN ESTATE, JIND	INDIA	HARYANA	SIRSA	126102	PS0050980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RACHNASHARMA		NO	NO	FY-2
SUNEETA		DOWER	GURBACHAN	GURBACHAN	GURBACHAN	A-6, GATE NO. 2, SHAHKAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURENDRABALADOWER		NO	NO	FY-1
SUNEETA		DOWER	GURBACHAN	GURBACHAN	GURBACHAN	A-6, GATE NO. 2, SHAHKAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURENDRABALADOWER		NO	NO	FY-6
SUNEETA		DOWER	GURBACHAN	GURBACHAN	GURBACHAN	A-6, GATE NO. 2, SHAHKAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDRABALADOWER		NO	NO	FY-2
SUNEETA		DOWER	GURBACHAN	GURBACHAN	GURBACHAN	A-6, GATE NO. 2, SHAHKAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDRABALADOWER		NO	NO	FY-7
SUNEETA		DOWER	GURBACHAN	GURBACHAN	GURBACHAN	A-6, GATE NO. 2, SHAHKAR GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRABALADOWER		NO	NO	FY-3
SANGEETA		VASUJA	GULSHAN	GULSHAN	GULSHAN	C/O M/S GOKAL CHAND HARBHAGWAN BICYCLE DEALERS RAILWAY ROAD HISAR (HARYANA)HARYANA	INDIA	HARYANA	HISSAR	125001	PS0050998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	JASWANT	SINGH	S	S	S	A-16 PANDAV NAGAR, PATIARGANJ ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0051009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	JASWANT	SINGH	S	S	S	A-16 PANDAV NAGAR, PATIARGANJ ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0051009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	JASWANT	SINGH	S	S	S	A-16 PANDAV NAGAR, PATIARGANJ ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0051009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	JASWANT	SINGH	S	S	S	A-16 PANDAV NAGAR, PATIARGANJ ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0051009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	JASWANT	SINGH	S	S	S	A-16 PANDAV NAGAR, PATIARGANJ ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0051009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDERSHAN		SETHI	SHAM	SHAM	SHAM	YZ-36 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0051035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JETENDERSETHI		NO	NO	FY-1
SUDERSHAN		SETHI	SHAM	SHAM	SHAM	YZ-36 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0051035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JETENDERSETHI		NO	NO	FY-5
SUDERSHAN		SETHI	SHAM	SHAM	SHAM	YZ-36 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0051035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JETENDERSETHI		NO	NO	FY-4
SUDERSHAN		SETHI	SHAM	SHAM	SHAM	YZ-36 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0051035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JETENDERSETHI		NO	NO	FY-2
SUDERSHAN		SETHI	SHAM	SHAM	SHAM	YZ-36 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0051035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JETENDERSETHI		NO	NO	FY-3
SATYA	PAUL	RAWAL	NIL	NIL	NIL	495 NIMRI COLONY, DELHI. 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0051047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SATYA	PAUL	RAWAL	NIL	NIL	NIL	495 NIMRI COLONY, DELHI. 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0051047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATYA	PAUL	RAWAL	NIL	NIL	NIL	495 NIMRI COLONY, DELHI. 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0051047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	RAMACHANDRA	RAO	R	R	R	F-1,SWAGRUHA TOWERS 42,BRINDAVAN NAGAR OPP DR A.S.RAO NAGAR P.O.ECIL,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PS0051051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	RAMACHANDRA	RAO	R	R	R	F-1,SWAGRUHA TOWERS 42,BRINDAVAN NAGAR OPP DR A.S.RAO NAGAR P.O.ECIL,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PS0051051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	RAMACHANDRA	RAO	R	R	R	F-1,SWAGRUHA TOWERS 42,BRINDAVAN NAGAR OPP DR A.S.RAO NAGAR P.O.ECIL,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PS0051051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	ROSHAN OIL MILLS & CO 506 1ST FLOOR KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0051076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILGUPTA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJEEV		GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	ROSHAN OIL MILLS & CO 506 1ST FLOOR KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0051076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILGUPTA		NO	NO	FY-2
SANJEEV		GUPTA	BHAGWAN	BHAGWAN	BHAGWAN	ROSHAN OIL MILLS & CO 506 1ST FLOOR KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0051076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILGUPTA		NO	NO	FY-3
SHASHIKANT	SHANKARRAO	POKALE	S	S	S	DY GM (HRD) INDIAN RAYON & INDUSTRIES LTD VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PS0051077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHASHIKANT	SHANKARRAO	POKALE	S	S	S	DY GM (HRD) INDIAN RAYON & INDUSTRIES LTD VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PS0051077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHASHIKANT	SHANKARRAO	POKALE	S	S	S	DY GM (HRD) INDIAN RAYON & INDUSTRIES LTD VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PS0051077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHASHIKANT	SHANKARRAO	POKALE	S	S	S	DY GM (HRD) INDIAN RAYON & INDUSTRIES LTD VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PS0051077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHASHIKANT	SHANKARRAO	POKALE	S	S	S	DY GM (HRD) INDIAN RAYON & INDUSTRIES LTD VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PS0051077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHREESH		GARG	A	A	A	E-7A/9, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0051093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRABHAAGARWAL		NO	NO	FY-7
SHREESH		GARG	A	A	A	E-7A/9, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0051093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRABHAAGARWAL		NO	NO	FY-5
SHREESH		GARG	A	A	A	E-7A/9, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0051093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRABHAAGARWAL		NO	NO	FY-6
SHREESH		GARG	A	A	A	E-7A/9, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0051093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRABHAAGARWAL		NO	NO	FY-2
SHREESH		GARG	A	A	A	E-7A/9, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0051093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRABHAAGARWAL		NO	NO	FY-3
SHREESH		GARG	A	A	A	E-7A/9, KRISHAN NAGAR, DELHI. 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0051093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRABHAAGARWAL		NO	NO	FY-4
SHIV	RATTN	JAIN	JIWAN	JIWAN	JIWAN	4/64, JAIN GALI, HISAR. 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PS0051096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SHIV	RATTN	JAIN	JIWAN	JIWAN	JIWAN	4/64, JAIN GALI, HISAR. 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PS0051096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SHIV	RATTN	JAIN	JIWAN	JIWAN	JIWAN	4/64, JAIN GALI, HISAR. 125001 HISSAR	INDIA	HARYANA	HISSAR	125001	PS0051096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SUNIL		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		ZANKAR	ATMARAM	ATMARAM	ATMARAM	403 SARDAR PATEL MARG PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	CHAMPALAL	LALWANI	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O NAND KUMAR TRADING CO 215 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0051176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	CHAMPALAL	LALWANI	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O NAND KUMAR TRADING CO 215 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0051176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	CHAMPALAL	LALWANI	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O NAND KUMAR TRADING CO 215 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0051176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL	CHAMPALAL	LALWANI	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O NAND KUMAR TRADING CO 215 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0051176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	CHAMPALAL	LALWANI	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O NAND KUMAR TRADING CO 215 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0051176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHUBHADA	SHARAD	KATARKI	SHARAD	SHARAD	SHARAD	PLOT NO 189 SECTOR NO 21 YAMUNANAGAR NIGDI PCNTDA PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0051184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARADKATARKI		NO	NO	FY-7
SHAIKH	ABOUL	RASHID	SHAIKH	SHAIKH	SHAIKH	FLAT NO 104 HINDUSTAN VACENCIA ABOVE HERO HONDA SHOWROOM KAUSAR BAUG SOCIETYKONDWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0051195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAIKH	ABOUL	RASHID	SHAIKH	SHAIKH	SHAIKH	FLAT NO 104 HINDUSTAN VACENCIA ABOVE HERO HONDA SHOWROOM KAUSAR BAUG SOCIETYKONDWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0051195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAIKH	ABOUL	RASHID	SHAIKH	SHAIKH	SHAIKH	FLAT NO 104 HINDUSTAN VACENCIA ABOVE HERO HONDA SHOWROOM KAUSAR BAUG SOCIETYKONDWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0051195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAIKH	ABOUL	RASHID	SHAIKH	SHAIKH	SHAIKH	FLAT NO 104 HINDUSTAN VACENCIA ABOVE HERO HONDA SHOWROOM KAUSAR BAUG SOCIETYKONDWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0051195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAIKH	ZUBEDA	ABDUL RASHID	SHAIKH	SHAIKH	SHAIKH	FLAT NO 104 HINDUSTAN VACENCIA ABOVE HERO HONDA SHOWROOM KAUSAR BAGH SOCIETYKONDWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0051196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAIKH	ZUBEDA	ABDUL RASHID	SHAIKH	SHAIKH	SHAIKH	FLAT NO 104 HINDUSTAN VACENCIA ABOVE HERO HONDA SHOWROOM KAUSAR BAGH SOCIETYKONDWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0051196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAIKH	ZUBEDA	ABDUL RASHID	SHAIKH	SHAIKH	SHAIKH	FLAT NO 104 HINDUSTAN VACENCIA ABOVE HERO HONDA SHOWROOM KAUSAR BAGH SOCIETYKONDWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0051196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAIKH	ZUBEDA	ABDUL RASHID	SHAIKH	SHAIKH	SHAIKH	FLAT NO 104 HINDUSTAN VACENCIA ABOVE HERO HONDA SHOWROOM KAUSAR BAGH SOCIETYKONDWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0051196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURYAKANT	NARAYAN	SHINDE	NARAYAN	NARAYAN	NARAYAN	KASHIBAI KESHAV CHAWL KAJUWADI CHAKALA ROAD ANDHERI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0051207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURYAKANT	NARAYAN	SHINDE	NARAYAN	NARAYAN	NARAYAN	KASHIBAI KESHAV CHAWL KAJUWADI CHAKALA ROAD ANDHERI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0051207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SURYAKANT	NARAYAN	SHINDE	NARAYAN	NARAYAN	NARAYAN	KASHIBAI KESHAV CHAWL KAJUWADI CHAKALA ROAD ANDHERI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0051207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAH	NAVNIJ	DAMODHAR	DAMODAR	DAMODAR	DAMODAR	M/8-6 BHADRAN NAGAR MALAD(WEST) 400064 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0051231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAH	NAVNIJ	DAMODHAR	DAMODAR	DAMODAR	DAMODAR	M/8-6 BHADRAN NAGAR MALAD(WEST) 400064 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0051231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAMALI		CHATTERJEE	SAUMYA	SAUMYA	SAUMYA	31 PALIT STRET ABLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0051272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDREYEECHATTERJEESAUMYAKANTI		NO	NO	FY-7
SHYAMALI		CHATTERJEE	SAUMYA	SAUMYA	SAUMYA	31 PALIT STRET ABLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0051272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDREYEECHATTERJEESAUMYAKANTI		NO	NO	FY-3
SHYAMALI		CHATTERJEE	SAUMYA	SAUMYA	SAUMYA	31 PALIT STRET ABLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0051272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDREYEECHATTERJEESAUMYAKANTI		NO	NO	FY-6
SHYAMALI		CHATTERJEE	SAUMYA	SAUMYA	SAUMYA	31 PALIT STRET ABLLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0051272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDREYEECHATTERJEESAUMYAKANTI		NO	NO	FY-2
SAUMYA	KANTI	CHATTERJEE	BROJOMOHAN	BROJOMOHAN	BROJOMOHAN	31 PALIT STREET BALLY GUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0051273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHYAMALICHATTERJEE CHANDREYEE		NO	NO	FY-1
SAUMYA	KANTI	CHATTERJEE	BROJOMOHAN	BROJOMOHAN	BROJOMOHAN	31 PALIT STREET BALLY GUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0051273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMALICHATTERJEE CHANDREYEE		NO	NO	FY-3
SAUMYA	KANTI	CHATTERJEE	BROJOMOHAN	BROJOMOHAN	BROJOMOHAN	31 PALIT STREET BALLY GUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0051273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMALICHATTERJEE CHANDREYEE		NO	NO	FY-2
SUDHA		RANISINGHAL	RAJNARAIN	RAJNARAIN	RAJNARAIN	92, CHANDRAPURI POST GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0051301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJNARAINSINGHAL		NO	NO	FY-7
SUDHA		RANISINGHAL	RAJNARAIN	RAJNARAIN	RAJNARAIN	92, CHANDRAPURI POST GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0051301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJNARAINSINGHAL		NO	NO	FY-3
SUDHA		RANISINGHAL	RAJNARAIN	RAJNARAIN	RAJNARAIN	92, CHANDRAPURI POST GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0051301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJNARAINSINGHAL		NO	NO	FY-6
SUDHA		RANISINGHAL	RAJNARAIN	RAJNARAIN	RAJNARAIN	92, CHANDRAPURI POST GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0051301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJNARAINSINGHAL		NO	NO	FY-5
SUDHIR	KUMAR	SINHA	BAMACHARAN	BAMACHARAN	BAMACHARAN	RAJENDRA NAGAR, P.O. MADHUPATNA, CUTTACK	INDIA	ORISSA	CUTTACK	753010	PS0051307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	SINHA	BAMACHARAN	BAMACHARAN	BAMACHARAN	RAJENDRA NAGAR, P.O. MADHUPATNA, CUTTACK	INDIA	ORISSA	CUTTACK	753010	PS0051307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	SINHA	BAMACHARAN	BAMACHARAN	BAMACHARAN	RAJENDRA NAGAR, P.O. MADHUPATNA, CUTTACK	INDIA	ORISSA	CUTTACK	753010	PS0051307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANT	KUMAR	AGARWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	C/O BHIL TEX 15 NOORMAL LOHIA LANE 3RD FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0051319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANT	KUMAR	AGARWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	C/O BHIL TEX 15 NOORMAL LOHIA LANE 3RD FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0051319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANT	KUMAR	AGARWAL	SHYAMLAL	SHYAMLAL	SHYAMLAL	C/O BHIL TEX 15 NOORMAL LOHIA LANE 3RD FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0051319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O. SUDHIRANJAN DAS SANJEEBANI MED. HALL, AT-CLUB-CHAWK. POST.NARSINGHPUR. CUTTACK	INDIA	ORISSA	CUTTACK	754032	PS0051321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANORANJANDAS		NO	NO	FY-5
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O. SUDHIRANJAN DAS SANJEEBANI MED. HALL, AT-CLUB-CHAWK. POST.NARSINGHPUR. CUTTACK	INDIA	ORISSA	CUTTACK	754032	PS0051321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANORANJANDAS		NO	NO	FY-6
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O. SUDHIRANJAN DAS SANJEEBANI MED. HALL, AT-CLUB-CHAWK. POST.NARSINGHPUR. CUTTACK	INDIA	ORISSA	CUTTACK	754032	PS0051321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANORANJANDAS		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O. SUDHIRANJAN DAS SANJEEBANI MED. HALL, AT-CLUB-CHAWK, POST.NARSINGHPUR, CUTTACK	INDIA	ORISSA	CUTTACK	754032	PS0051321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANORANJANDAS		NO	NO	FY-4
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O. SUDHIRANJAN DAS SANJEEBANI MED. HALL, AT-CLUB-CHAWK, POST.NARSINGHPUR, CUTTACK	INDIA	ORISSA	CUTTACK	754032	PS0051321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANORANJANDAS		NO	NO	FY-3
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O. SUDHIRANJAN DAS SANJEEBANI MED. HALL, AT-CLUB-CHAWK, POST.NARSINGHPUR, CUTTACK	INDIA	ORISSA	CUTTACK	754032	PS0051321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANORANJANDAS		NO	NO	FY-2
SITA		SHARMA	JAGADISH	JAGADISH	JAGADISH	C/O RAM KUMAR SARAOGI NO 2 RADHA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0051327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SITA		SHARMA	JAGADISH	JAGADISH	JAGADISH	C/O RAM KUMAR SARAOGI NO 2 RADHA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0051327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SITA		SHARMA	JAGADISH	JAGADISH	JAGADISH	C/O RAM KUMAR SARAOGI NO 2 RADHA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0051327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SITA		SHARMA	JAGADISH	JAGADISH	JAGADISH	C/O RAM KUMAR SARAOGI NO 2 RADHA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0051327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SITA		SHARMA	JAGADISH	JAGADISH	JAGADISH	C/O RAM KUMAR SARAOGI NO 2 RADHA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0051327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SITA		SHARMA	JAGADISH	JAGADISH	JAGADISH	C/O RAM KUMAR SARAOGI NO 2 RADHA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0051327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SITA		SHARMA	JAGADISH	JAGADISH	JAGADISH	C/O RAM KUMAR SARAOGI NO 2 RADHA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0051327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAIFUDDIN		CHOUDHURY	NASIRUDDIN	NASIRUDDIN	NASIRUDDIN	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PS0051333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHIKHACHOUDHURY		NO	NO	FY-1
SAIFUDDIN		CHOUDHURY	NASIRUDDIN	NASIRUDDIN	NASIRUDDIN	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PS0051333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHIKHACHOUDHURY		NO	NO	FY-5
SAIFUDDIN		CHOUDHURY	NASIRUDDIN	NASIRUDDIN	NASIRUDDIN	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PS0051333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHIKHACHOUDHURY		NO	NO	FY-2
SAIFUDDIN		CHOUDHURY	NASIRUDDIN	NASIRUDDIN	NASIRUDDIN	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PS0051333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHIKHACHOUDHURY		NO	NO	FY-3
SAIFUDDIN		CHOUDHURY	NASIRUDDIN	NASIRUDDIN	NASIRUDDIN	UCO BANK ZONAL OFFICE NEAR ZONE GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PS0051333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHIKHACHOUDHURY		NO	NO	FY-4
SAROJ	KUMAR	PAL	S	S	S	C/O SHRI D K KUNDU 41/1,DURGACHARAN MUKHERJEE ST BAGH BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0051335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		REKHAPAL		NO	NO	FY-1
SAROJ	KUMAR	PAL	S	S	S	C/O SHRI D K KUNDU 41/1,DURGACHARAN MUKHERJEE ST BAGH BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0051335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		REKHAPAL		NO	NO	FY-2
SAROJ	KUMAR	PAL	S	S	S	C/O SHRI D K KUNDU 41/1,DURGACHARAN MUKHERJEE ST BAGH BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0051335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		REKHAPAL		NO	NO	FY-3
SURENDAR	KUMAR	JAIN	RATAN	RATAN	RATAN	C/O SHRI RATAN KUMAR JAIN MOHALLA AHIRAN OLD TONK	INDIA	RAJASTHAN	TONK	304001	PS0051349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURENDAR	KUMAR	JAIN	RATAN	RATAN	RATAN	C/O SHRI RATAN KUMAR JAIN MOHALLA AHIRAN OLD TONK	INDIA	RAJASTHAN	TONK	304001	PS0051349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDAR	KUMAR	JAIN	RATAN	RATAN	RATAN	C/O SHRI RATAN KUMAR JAIN MOHALLA AHIRAN OLD TONK	INDIA	RAJASTHAN	TONK	304001	PS0051349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNITA		OSWAL	PARKASH	PARKASH	PARKASH	C/O SURESH STORES JALAN MARKET P.O. MARIANI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0051351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		OSWAL	PARKASH	PARKASH	PARKASH	C/O SURESH STORES JALAN MARKET P.O. MARIANI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0051351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNITA		OSWAL	PARKASH	PARKASH	PARKASH	C/O SURESH STORES JALAN MARKET P.O. MARIANI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0051351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNITA		OSWAL	PARKASH	PARKASH	PARKASH	C/O SURESH STORES JALAN MARKET P.O. MARIANI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0051351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		OSWAL	PARKASH	PARKASH	PARKASH	C/O SURESH STORES JALAN MARKET P.O. MARIANI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0051351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNITA		OSWAL	PARKASH	PARKASH	PARKASH	C/O SURESH STORES JALAN MARKET P.O. MARIANI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0051351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		OSWAL	PARKASH	PARKASH	PARKASH	C/O SURESH STORES JALAN MARKET P.O. MARIANI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0051351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHEELA		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0051364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEELA		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0051364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEELA		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0051364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEELA		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0051364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEELA		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0051364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEELA		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0051364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEELA		BHATT	MAHENDRA	MAHENDRA	MAHENDRA	C/O DR P V S TOMAR M-17 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0051364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHANK		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	S/O SH. RAJENDRA KUMAR JAIN 18, A, ROYAL, SHIPRA SUN CITY, INDRAPURAMGAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0051370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHASHANK		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	S/O SH. RAJENDRA KUMAR JAIN 18, A, ROYAL, SHIPRA SUN CITY, INDRAPURAMGAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0051370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHYAM	SUNDER	ARORA	RAM	RAM	RAM	C/O RAMCHAND AHUJA WARD 36 NAAGDEV KI GALLI JIWAJIGANJ LASHKARMP	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0051379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANKAR		JAIN	SUGANCHAND	SUGANCHAND	SUGANCHAND	UCO BANK HANUMAN CHAURANA MORENA M P476001 MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PS0051381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHANKAR		JAIN	SUGANCHAND	SUGANCHAND	SUGANCHAND	UCO BANK HANUMAN CHAURANA MORENA M P476001 MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PS0051381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHANKAR		JAIN	SUGANCHAND	SUGANCHAND	SUGANCHAND	UCO BANK HANUMAN CHAURANA MORENA M P476001 MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PS0051381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	S	MITRA	NIL	NIL	NIL	A2-3GR PUSHPANJALI APTS. IN FRANT OF VIVEKANAND LIBRARY VIVEKANAND MARGMAUSIMA CHHAKA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PS0051383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAPNAMITRA		NO	NO	FY-1
S	S	MITRA	NIL	NIL	NIL	A2-3GR PUSHPANJALI APTS. IN FRANT OF VIVEKANAND LIBRARY VIVEKANAND MARGMAUSIMA CHHAKA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PS0051383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAPNAMITRA		NO	NO	FY-4
S	S	MITRA	NIL	NIL	NIL	A2-3GR PUSHPANJALI APTS. IN FRANT OF VIVEKANAND LIBRARY VIVEKANAND MARGMAUSIMA CHHAKA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PS0051383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAPNAMITRA		NO	NO	FY-3
S	S	MITRA	NIL	NIL	NIL	A2-3GR PUSHPANJALI APTS. IN FRANT OF VIVEKANAND LIBRARY VIVEKANAND MARGMAUSIMA CHHAKA BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751002	PS0051383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAPNAMITRA		NO	NO	FY-2
SUNIL		BHARGAVA	H	H	H	18/7 GANDHI ROAD DATIAND 475661 DATIA	INDIA	MADHYA PRADESH	DATIA	475661	PS0051393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL		BHARGAVA	H	H	H	18/7 GANDHI ROAD DATIAND 475661 DATIA	INDIA	MADHYA PRADESH	DATIA	475661	PS0051393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		BHARGAVA	H	H	H	18/7 GANDHI ROAD DATIAND 475661 DATIA	INDIA	MADHYA PRADESH	DATIA	475661	PS0051393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		BHARGAVA	H	H	H	18/7 GANDHI ROAD DATIAND 475661 DATIA	INDIA	MADHYA PRADESH	DATIA	475661	PS0051393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL		BHARGAVA	H	H	H	18/7 GANDHI ROAD DATIAND 475661 DATIA	INDIA	MADHYA PRADESH	DATIA	475661	PS0051393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		BHARGAVA	H	H	H	18/7 GANDHI ROAD DATIAND 475661 DATIA	INDIA	MADHYA PRADESH	DATIA	475661	PS0051393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNIL		BHARGAVA	H	H	H	18/7 GANDHI ROAD DATIAND 475661 DATIA	INDIA	MADHYA PRADESH	DATIA	475661	PS0051393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLECTOR OFFICE DATIAND DATIAND	INDIA	MADHYA PRADESH	DATIA	475601	PS0051394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLECTOR OFFICE DATIAND DATIAND	INDIA	MADHYA PRADESH	DATIA	475601	PS0051394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLECTOR OFFICE DATIAND DATIAND	INDIA	MADHYA PRADESH	DATIA	475601	PS0051394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLECTOR OFFICE DATIAND DATIAND	INDIA	MADHYA PRADESH	DATIA	475601	PS0051394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		BHARGAVA	H	H	H	CHANDRA BHAVAN PITAMBAR PURI BEHIND COLLECTOR OFFICE DATIAND DATIAND	INDIA	MADHYA PRADESH	DATIA	475601	PS0051394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUDHA		PANDIT	SUBHASH	SUBHASH	SUBHASH	H NO 201 SECTOR A/D SCHEME NO 54 DEWAS NAKA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0051414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA		PANDIT	SUBHASH	SUBHASH	SUBHASH	H NO 201 SECTOR A/D SCHEME NO 54 DEWAS NAKA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0051414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA		PANDIT	SUBHASH	SUBHASH	SUBHASH	H NO 201 SECTOR A/D SCHEME NO 54 DEWAS NAKA INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0051414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SALMA	BAI	ABDUL RASOOL	ABDUL	ABDUL	ABDUL	PLASTICOL 45 7 JAWAHAR MARG BADSHAH CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SALMA	BAI	ABDUL RASOOL	ABDUL	ABDUL	ABDUL	PLASTICOL 45 7 JAWAHAR MARG BADSHAH CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SALMA	BAI	ABDUL RASOOL	ABDUL	ABDUL	ABDUL	PLASTICOL 45 7 JAWAHAR MARG BADSHAH CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SALMA	BAI	ABDUL RASOOL	ABDUL	ABDUL	ABDUL	PLASTICOL 45 7 JAWAHAR MARG BADSHAH CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SALMA	BAI	ABDUL RASOOL	ABDUL	ABDUL	ABDUL	PLASTICOL 45 7 JAWAHAR MARG BADSHAH CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SALMA	BAI	ABDUL RASOOL	ABDUL	ABDUL	ABDUL	PLASTICOL 45 7 JAWAHAR MARG BADSHAH CHAMBER INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATISH	PANDURANG	GUPTE	PANDURANG	PANDURANG	PANDURANG	12 1 YAMUNA NIWAS SNEHLATA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0051425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	PANDURANG	GUPTE	PANDURANG	PANDURANG	PANDURANG	12 1 YAMUNA NIWAS SNEHLATA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0051425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	PANDURANG	GUPTE	PANDURANG	PANDURANG	PANDURANG	12 1 YAMUNA NIWAS SNEHLATA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0051425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISH	PANDURANG	GUPTE	PANDURANG	PANDURANG	PANDURANG	12 1 YAMUNA NIWAS SNEHLATA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0051425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH	PANDURANG	GUPTE	PANDURANG	PANDURANG	PANDURANG	12 1 YAMUNA NIWAS SNEHLATA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0051425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDEEP		PAUDDAR	C	C	C	226 TILAK NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		PAUDDAR	C	C	C	226 TILAK NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		PAUDDAR	C	C	C	226 TILAK NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		PAUDDAR	C	C	C	226 TILAK NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANDEEP		PAUDDAR	C	C	C	226 TILAK NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		CHOWDHRY	N	N	N	C/O SHRI HARIHAR NATH PLOT NO 50-A BRIJ BAHAR NAGAR NR VAISHALI NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452012	PS0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWETACHOWDHRY		NO	NO	FY-1
SAROJ		CHOWDHRY	N	N	N	C/O SHRI HARIHAR NATH PLOT NO 50-A BRIJ BAHAR NAGAR NR VAISHALI NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452012	PS0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWETACHOWDHRY		NO	NO	FY-3
SAROJ		CHOWDHRY	N	N	N	C/O SHRI HARIHAR NATH PLOT NO 50-A BRIJ BAHAR NAGAR NR VAISHALI NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452012	PS0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SWETACHOWDHRY		NO	NO	FY-4
SAROJ		CHOWDHRY	N	N	N	C/O SHRI HARIHAR NATH PLOT NO 50-A BRIJ BAHAR NAGAR NR VAISHALI NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452012	PS0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWETACHOWDHRY		NO	NO	FY-2
SAROJ		CHOWDHRY	N	N	N	C/O SHRI HARIHAR NATH PLOT NO 50-A BRIJ BAHAR NAGAR NR VAISHALI NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452012	PS0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWETACHOWDHRY		NO	NO	FY-5
SAIFUDDIN		MOULVI	ABBAS	ABBAS	ABBAS	C/O GOOD LUCK AGENCY 35/1 RANIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ABBASALISAIFUDDINMOULVI		NO	NO	FY-1
SAIFUDDIN		MOULVI	ABBAS	ABBAS	ABBAS	C/O GOOD LUCK AGENCY 35/1 RANIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABBASALISAIFUDDINMOULVI		NO	NO	FY-3
SAIFUDDIN		MOULVI	ABBAS	ABBAS	ABBAS	C/O GOOD LUCK AGENCY 35/1 RANIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ABBASALISAIFUDDINMOULVI		NO	NO	FY-4
SAIFUDDIN		MOULVI	ABBAS	ABBAS	ABBAS	C/O GOOD LUCK AGENCY 35/1 RANIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ABBASALISAIFUDDINMOULVI		NO	NO	FY-2
SAIFUDDIN		MOULVI	ABBAS	ABBAS	ABBAS	C/O GOOD LUCK AGENCY 35/1 RANIPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS0051497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ABBASALISAIFUDDINMOULVI		NO	NO	FY-5
STAISH	KUMAR	THACKER	D	D	D	JALARAM MEDICAL HALL ETWARI BAZAR CHAKRADHARPUR SINGHBUM BIHARSINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PS0051516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DINESHKUMARTHACKER		NO	NO	FY-7
STAISH	KUMAR	THACKER	D	D	D	JALARAM MEDICAL HALL ETWARI BAZAR CHAKRADHARPUR SINGHBUM BIHARSINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	PS0051516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DINESHKUMARTHACKER		NO	NO	FY-6
S	KRISHNA	MOORTHY	A	A	A	1-B, PKT-5, DDA MIG FLATS, MAYUR VIHAR PH.3, DELHI	INDIA	DELHI	NEW DELHI	110096	PS0051521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S	KRISHNA	MOORTHY	A	A	A	1-B, PKT-5, DDA MIG FLATS, MAYUR VIHAR PH.3, DELHI	INDIA	DELHI	NEW DELHI	110096	PS0051521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
S	KRISHNA	MOORTHY	A	A	A	1-B, PKT-5, DDA MIG FLATS, MAYUR VIHAR PH.3, DELHI	INDIA	DELHI	NEW DELHI	110096	PS0051521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
S	KRISHNA	MOORTHY	A	A	A	1-B, PKT-5, DDA MIG FLATS, MAYUR VIHAR PH.3, DELHI	INDIA	DELHI	NEW DELHI	110096	PS0051521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S	KRISHNA	MOORTHY	A	A	A	1-B, PKT-5, DDA MIG FLATS, MAYUR VIHAR PH.3, DELHI	INDIA	DELHI	NEW DELHI	110096	PS0051521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
S	KRISHNA	MOORTHY	A	A	A	1-B, PKT-5, DDA MIG FLATS, MAYUR VIHAR PH.3, DELHI	INDIA	DELHI	NEW DELHI	110096	PS0051521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S	KRISHNA	MOORTHY	A	A	A	1-B, PKT-5, DDA MIG FLATS, MAYUR VIHAR PH.3, DELHI	INDIA	DELHI	NEW DELHI	110096	PS0051521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHIKHA		JAGARWAL	RAJIV	RAJIV	RAJIV	G62 A KALKAJI DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0051529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
SHIKHA		JAGARWAL	RAJIV	RAJIV	RAJIV	G62 A KALKAJI DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0051529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
SHIKHA		JAGARWAL	RAJIV	RAJIV	RAJIV	G62 A KALKAJI DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0051529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
SAROJ		BALA	BISHAN	BISHAN	BISHAN	4286, MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0051532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		BALA	BISHAN	BISHAN	BISHAN	4286, MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0051532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		BALA	BISHAN	BISHAN	BISHAN	4286, MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0051532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	NATH	MEHTA	BAKSHI	BAKSHI	BAKSHI	SANJAY VILLA B149 SECTOR 36 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0051536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	NATH	MEHTA	BAKSHI	BAKSHI	BAKSHI	SANJAY VILLA B149 SECTOR 36 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0051536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SURENDRA	NATH	MEHTA	BAKSHI	BAKSHI	BAKSHI	SANJAY VILLA B149 SECTOR 36 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0051536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURENDRA	NATH	MEHTA	BAKSHI	BAKSHI	BAKSHI	SANJAY VILLA B149 SECTOR 36 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0051536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	NATH	MEHTA	BAKSHI	BAKSHI	BAKSHI	SANJAY VILLA B149 SECTOR 36 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0051536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	NATH	MEHTA	BAKSHI	BAKSHI	BAKSHI	SANJAY VILLA B149 SECTOR 36 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0051536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURENDRA	NATH	MEHTA	BAKSHI	BAKSHI	BAKSHI	SANJAY VILLA B149 SECTOR 36 NOIDA COMPLEX NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0051536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHRI	SUDHEER	KUMAR	NIL	NIL	NIL	C-149 NARIANA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110040	PS0051545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHRI	SUDHEER	KUMAR	NIL	NIL	NIL	C-149 NARIANA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110040	PS0051545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHRI	SUDHEER	KUMAR	NIL	NIL	NIL	C-149 NARIANA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110040	PS0051545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SNEH	LATA	SABHERWAL	NIL	NIL	NIL	175 POCKET E MAYUR VIHAR PHASE-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0051557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SLSABHERWAL		NO	NO	FY-1
SNEH	LATA	SABHERWAL	NIL	NIL	NIL	175 POCKET E MAYUR VIHAR PHASE-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0051557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SLSABHERWAL		NO	NO	FY-7
SNEH	LATA	SABHERWAL	NIL	NIL	NIL	175 POCKET E MAYUR VIHAR PHASE-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0051557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SLSABHERWAL		NO	NO	FY-2
SNEH	LATA	SABHERWAL	NIL	NIL	NIL	175 POCKET E MAYUR VIHAR PHASE-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0051557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SLSABHERWAL		NO	NO	FY-6
SNEH	LATA	SABHERWAL	NIL	NIL	NIL	175 POCKET E MAYUR VIHAR PHASE-II, NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0051557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SLSABHERWAL		NO	NO	FY-3
SRINIVASAN		ND	DEVARAJAN	DEVARAJAN	DEVARAJAN	42GANGA TOWERS OPP LCT GHAT MANIPURA PATNA	INDIA	BIHAR	PATNA	800001	PS0051575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DEVARAJANNM		NO	NO	FY-5
SRINIVASAN		ND	DEVARAJAN	DEVARAJAN	DEVARAJAN	42GANGA TOWERS OPP LCT GHAT MANIPURA PATNA	INDIA	BIHAR	PATNA	800001	PS0051575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DEVARAJANNM		NO	NO	FY-1
SRINIVASAN		ND	DEVARAJAN	DEVARAJAN	DEVARAJAN	42GANGA TOWERS OPP LCT GHAT MANIPURA PATNA	INDIA	BIHAR	PATNA	800001	PS0051575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DEVARAJANNM		NO	NO	FY-3
SRINIVASAN		ND	DEVARAJAN	DEVARAJAN	DEVARAJAN	42GANGA TOWERS OPP LCT GHAT MANIPURA PATNA	INDIA	BIHAR	PATNA	800001	PS0051575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DEVARAJANNM		NO	NO	FY-2
SRINIVASAN		ND	DEVARAJAN	DEVARAJAN	DEVARAJAN	42GANGA TOWERS OPP LCT GHAT MANIPURA PATNA	INDIA	BIHAR	PATNA	800001	PS0051575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DEVARAJANNM		NO	NO	FY-4
SAMBHU	NATH	BHATTACHERJEE	S	S	S	C/O PRDF S K CHATTERJEE 129 GORAKHPUR WARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0051587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWATIBHATTACHARJEE		NO	NO	FY-1
SAMBHU	NATH	BHATTACHERJEE	S	S	S	C/O PRDF S K CHATTERJEE 129 GORAKHPUR WARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0051587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SWATIBHATTACHARJEE		NO	NO	FY-7
SAMBHU	NATH	BHATTACHERJEE	S	S	S	C/O PRDF S K CHATTERJEE 129 GORAKHPUR WARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0051587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWATIBHATTACHARJEE		NO	NO	FY-5
SAMBHU	NATH	BHATTACHERJEE	S	S	S	C/O PRDF S K CHATTERJEE 129 GORAKHPUR WARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0051587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SWATIBHATTACHARJEE		NO	NO	FY-4
SAMBHU	NATH	BHATTACHERJEE	S	S	S	C/O PRDF S K CHATTERJEE 129 GORAKHPUR WARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0051587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWATIBHATTACHARJEE		NO	NO	FY-3
SAMBHU	NATH	BHATTACHERJEE	S	S	S	C/O PRDF S K CHATTERJEE 129 GORAKHPUR WARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0051587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SWATIBHATTACHARJEE		NO	NO	FY-6
SAMBHU	NATH	BHATTACHERJEE	S	S	S	C/O PRDF S K CHATTERJEE 129 GORAKHPUR WARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0051587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWATIBHATTACHARJEE		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNDER		LAKHWANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	6 5 TULSIANI ESTATE 800 BHAANI PETH OPP NISHAT CINEMA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0051591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MOHANLAKHWANIRUKMANILAKHWANI		NO	NO	FY-7
SUNDER		LAKHWANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	6 5 TULSIANI ESTATE 800 BHAANI PETH OPP NISHAT CINEMA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0051591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MOHANLAKHWANIRUKMANILAKHWANI		NO	NO	FY-3
SUNDER		LAKHWANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	6 5 TULSIANI ESTATE 800 BHAANI PETH OPP NISHAT CINEMA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0051591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MOHANLAKHWANIRUKMANILAKHWANI		NO	NO	FY-6
SURENDRA	B	TELANG	BALRAM	BALRAM	BALRAM	C/O. MRS DAYA ANAND AMBEKAR 3A/105,SWAPANAPURTI HOUSING SOC., PHASENO.1, SECTOR NO.26, NEAR SUBHAM P	INDIA	MAHARASHTRA	PUNE	411044	PS0051595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHOBHANASTELANG		NO	NO	FY-1
SURENDRA	B	TELANG	BALRAM	BALRAM	BALRAM	C/O. MRS DAYA ANAND AMBEKAR 3A/105,SWAPANAPURTI HOUSING SOC., PHASENO.1, SECTOR NO.26, NEAR SUBHAM P	INDIA	MAHARASHTRA	PUNE	411044	PS0051595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHANASTELANG		NO	NO	FY-5
SURENDRA	B	TELANG	BALRAM	BALRAM	BALRAM	C/O. MRS DAYA ANAND AMBEKAR 3A/105,SWAPANAPURTI HOUSING SOC., PHASENO.1, SECTOR NO.26, NEAR SUBHAM P	INDIA	MAHARASHTRA	PUNE	411044	PS0051595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHANASTELANG		NO	NO	FY-7
SURENDRA	B	TELANG	BALRAM	BALRAM	BALRAM	C/O. MRS DAYA ANAND AMBEKAR 3A/105,SWAPANAPURTI HOUSING SOC., PHASENO.1, SECTOR NO.26, NEAR SUBHAM P	INDIA	MAHARASHTRA	PUNE	411044	PS0051595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHANASTELANG		NO	NO	FY-3
SURENDRA	B	TELANG	BALRAM	BALRAM	BALRAM	C/O. MRS DAYA ANAND AMBEKAR 3A/105,SWAPANAPURTI HOUSING SOC., PHASENO.1, SECTOR NO.26, NEAR SUBHAM P	INDIA	MAHARASHTRA	PUNE	411044	PS0051595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHANASTELANG		NO	NO	FY-6
SUNITA	DHONDIRDM	DHAT	DHONDIRAM	DHONDIRAM	DHONDIRAM	SAI SHRADHA PLOT NO 15 RUNANUBANDH HSG SOC. NR KOTBAGI HOSPITAL D P ROADAUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0051602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEEPAKDHONDIRAMDHATDHONDIRAMKARBHARIDHAT		NO	NO	FY-7
SUNITA	DHONDIRDM	DHAT	DHONDIRAM	DHONDIRAM	DHONDIRAM	SAI SHRADHA PLOT NO 15 RUNANUBANDH HSG SOC. NR KOTBAGI HOSPITAL D P ROADAUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0051602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEEPAKDHONDIRAMDHATDHONDIRAMKARBHARIDHAT		NO	NO	FY-4
SAGUNA	SUKUMAR	TRACY	SUKUMARRAO	SUKUMARRAO	SUKUMARRAO	3/148,TULSIDAS HSG SOC., 826B,DASTUR MEHER ROAD CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAGUNA	SUKUMAR	TRACY	SUKUMARRAO	SUKUMARRAO	SUKUMARRAO	3/148,TULSIDAS HSG SOC., 826B,DASTUR MEHER ROAD CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAGUNA	SUKUMAR	TRACY	SUKUMARRAO	SUKUMARRAO	SUKUMARRAO	3/148,TULSIDAS HSG SOC., 826B,DASTUR MEHER ROAD CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAGUNA	SUKUMAR	TRACY	SUKUMARRAO	SUKUMARRAO	SUKUMARRAO	3/148,TULSIDAS HSG SOC., 826B,DASTUR MEHER ROAD CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAGUNA	SUKUMAR	TRACY	SUKUMARRAO	SUKUMARRAO	SUKUMARRAO	3/148,TULSIDAS HSG SOC., 826B,DASTUR MEHER ROAD CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAGUNA	SUKUMAR	TRACY	SUKUMARRAO	SUKUMARRAO	SUKUMARRAO	3/148,TULSIDAS HSG SOC., 826B,DASTUR MEHER ROAD CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAGUNA	SUKUMAR	TRACY	SUKUMARRAO	SUKUMARRAO	SUKUMARRAO	3/148,TULSIDAS HSG SOC., 826B,DASTUR MEHER ROAD CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0051603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHASHIKANT	VISHNU	CHANDRAKHUD	VISHNU	VISHNU	VISHNU	BLDG NO H 4 BLOCK NO 495 MAHARASHTRA HSG BOARD COLONY LAXMINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0051607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAILAJASHASHIKANTCHANDRACHUD		NO	NO	FY-7
SHASHIKANT	VISHNU	CHANDRAKHUD	VISHNU	VISHNU	VISHNU	BLDG NO H 4 BLOCK NO 495 MAHARASHTRA HSG BOARD COLONY LAXMINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0051607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHAILAJASHASHIKANTCHANDRACHUD		NO	NO	FY-6
SHEKHAR		GUHATHAKURTA	NIRMAL	NIRMAL	NIRMAL	12-A, DESBANDHU NAGAR PO JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0051613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHEKHAR		GUHATHAKURTA	NIRMAL	NIRMAL	NIRMAL	12-A, DESBANDHU NAGAR PO JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0051613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHEKHAR		GUHATHAKURTA	NIRMAL	NIRMAL	NIRMAL	12-A, DESBANDHU NAGAR PO JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0051613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHEKHAR		GUHATHAKURTA	NIRMAL	NIRMAL	NIRMAL	12-A, DESBANDHU NAGAR PO JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0051613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1 KAKOLI APTS RIVERS MEET ROAD SONARY POST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0051625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1 KAKOLI APTS RIVERS MEET ROAD SONARY POST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0051625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1 KAKOLI APTS RIVERS MEET ROAD SONARY POST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0051625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1 KAKOLI APTS RIVERS MEET ROAD SONARY POST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0051625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1 KAKOLI APTS RIVERS MEET ROAD SONARY POST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0051625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1 KAKOLI APTS RIVERS MEET ROAD SONARY POST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0051625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1 KAKOLI APTS RIVERS MEET ROAD SONARY POST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0051625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMER	VIJAY	SHASTRI	GAMBHIR	GAMBHIR	GAMBHIR	337 BADAM WADI 1ST FLOOR ROOM NO 23 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0051626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUMER	VIJAY	SHASTRI	GAMBHIR	GAMBHIR	GAMBHIR	337 BADAM WADI 1ST FLOOR ROOM NO 23 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0051626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUMER	VIJAY	SHASTRI	GAMBHIR	GAMBHIR	GAMBHIR	337 BADAM WADI 1ST FLOOR ROOM NO 23 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0051626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUMER	VIJAY	SHASTRI	GAMBHIR	GAMBHIR	GAMBHIR	337 BADAM WADI 1ST FLOOR ROOM NO 23 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0051626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUMER	VIJAY	SHASTRI	GAMBHIR	GAMBHIR	GAMBHIR	337 BADAM WADI 1ST FLOOR ROOM NO 23 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0051626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		PILLAI	K	K	K	B/2,MATRU ASHISH, VINAY HOUSING SOCIETY MUMBRA, THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400612	PS0051656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		PILLAI	K	K	K	B/2,MATRU ASHISH, VINAY HOUSING SOCIETY MUMBRA, THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400612	PS0051656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		PILLAI	K	K	K	B/2,MATRU ASHISH, VINAY HOUSING SOCIETY MUMBRA, THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400612	PS0051656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		PILLAI	K	K	K	B/2,MATRU ASHISH, VINAY HOUSING SOCIETY MUMBRA, THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400612	PS0051656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		PILLAI	K	K	K	B/2,MATRU ASHISH, VINAY HOUSING SOCIETY MUMBRA, THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400612	PS0051656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIA	PARTAP	SHINDE	PRATAP	PRATAP	PRATAP	C/O COL. P.S. SHINDE D-69, FLAT NO.679 MIG COLONY, GANDHINAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0051685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRATAPSHANKERRAOSHINDE		NO	NO	FY-1
SUNIA	PARTAP	SHINDE	PRATAP	PRATAP	PRATAP	C/O COL. P.S. SHINDE D-69, FLAT NO.679 MIG COLONY, GANDHINAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0051685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRATAPSHANKERRAOSHINDE		NO	NO	FY-5
SUNIA	PARTAP	SHINDE	PRATAP	PRATAP	PRATAP	C/O COL. P.S. SHINDE D-69, FLAT NO.679 MIG COLONY, GANDHINAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0051685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRATAPSHANKERRAOSHINDE		NO	NO	FY-4
SUNIA	PARTAP	SHINDE	PRATAP	PRATAP	PRATAP	C/O COL. P.S. SHINDE D-69, FLAT NO.679 MIG COLONY, GANDHINAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0051685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRATAPSHANKERRAOSHINDE		NO	NO	FY-3
SUNIA	PARTAP	SHINDE	PRATAP	PRATAP	PRATAP	C/O COL. P.S. SHINDE D-69, FLAT NO.679 MIG COLONY, GANDHINAGAR BANDRA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0051685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRATAPSHANKERRAOSHINDE		NO	NO	FY-2
SNEHAL	MADHUKAR	MUNGEKAR	MADHUKAR	MADHUKAR	MADHUKAR	102,ALANKAR, TEJPAL SCHEME 5TH ROAD, VILE-PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0051686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MADHUKARSHANTARAMMUNGEKAR		NO	NO	FY-5
SNEHAL	MADHUKAR	MUNGEKAR	MADHUKAR	MADHUKAR	MADHUKAR	102,ALANKAR, TEJPAL SCHEME 5TH ROAD, VILE-PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0051686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MADHUKARSHANTARAMMUNGEKAR		NO	NO	FY-1
SNEHAL	MADHUKAR	MUNGEKAR	MADHUKAR	MADHUKAR	MADHUKAR	102,ALANKAR, TEJPAL SCHEME 5TH ROAD, VILE-PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0051686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MADHUKARSHANTARAMMUNGEKAR		NO	NO	FY-2
SNEHAL	MADHUKAR	MUNGEKAR	MADHUKAR	MADHUKAR	MADHUKAR	102,ALANKAR, TEJPAL SCHEME 5TH ROAD, VILE-PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0051686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MADHUKARSHANTARAMMUNGEKAR		NO	NO	FY-3
SNEHAL	MADHUKAR	MUNGEKAR	MADHUKAR	MADHUKAR	MADHUKAR	102,ALANKAR, TEJPAL SCHEME 5TH ROAD, VILE-PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0051686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MADHUKARSHANTARAMMUNGEKAR		NO	NO	FY-4
SEEMA		JAJODIA	MANICK	MANICK	MANICK	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0051689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANICKCHANDJAJODIA		NO	NO	FY-7
SEEMA		JAJODIA	MANICK	MANICK	MANICK	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0051689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANICKCHANDJAJODIA		NO	NO	FY-5
SEEMA		JAJODIA	MANICK	MANICK	MANICK	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0051689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANICKCHANDJAJODIA		NO	NO	FY-6
SEEMA		JAJODIA	MANICK	MANICK	MANICK	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0051689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANICKCHANDJAJODIA		NO	NO	FY-3
SEEMA		JAJODIA	MANICK	MANICK	MANICK	601 THACKERS APTS 203-A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0051689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANICKCHANDJAJODIA		NO	NO	FY-4
SHASHI		JAJODIA	MANICK	MANICK	MANICK	601 THACKER APTS 203/A JUHU X LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0051690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANICKCHANDJAJODIA		NO	NO	FY-3
SUNIL	NARAYAN	JAGTAP	NARAYAN	NARAYAN	NARAYAN	E 2 MIRANI NAGAR DR AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0051718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VATSALANARAYANJAGTAP		NO	NO	FY-5
SUNIL	NARAYAN	JAGTAP	NARAYAN	NARAYAN	NARAYAN	E 2 MIRANI NAGAR DR AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0051718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VATSALANARAYANJAGTAP		NO	NO	FY-1
SUNIL	NARAYAN	JAGTAP	NARAYAN	NARAYAN	NARAYAN	E 2 MIRANI NAGAR DR AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0051718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VATSALANARAYANJAGTAP		NO	NO	FY-3
SUNIL	NARAYAN	JAGTAP	NARAYAN	NARAYAN	NARAYAN	E 2 MIRANI NAGAR DR AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0051718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VATSALANARAYANJAGTAP		NO	NO	FY-4
SUNIL	NARAYAN	JAGTAP	NARAYAN	NARAYAN	NARAYAN	E 2 MIRANI NAGAR DR AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0051718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VATSALANARAYANJAGTAP		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTOKH		KAUR	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANTOKH		KAUR	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANTOKH		KAUR	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANTOKH		KAUR	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANTOKH		KAUR	S	S	S	317 BHAWANI NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		GUPTA	P	P	P	C/O O P AGGARWAL H NO 14/26 MOHALLA BAWA KUCHA TARA SANGH FEROZEPUR	INDIA	PUNJAB	FEROZPUR	152002	PS0051778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		OMPARKASHAGGARWAL		NO	NO	FY-6
SUDHA		MEHRA	JOGINDER	JOGINDER	JOGINDER	41,MAJITHA ROAD AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JOGINDERPALMEHRA		NO	NO	FY-1
SUDHA		MEHRA	JOGINDER	JOGINDER	JOGINDER	41,MAJITHA ROAD AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JOGINDERPALMEHRA		NO	NO	FY-3
SANJIV		BAKSHI	MAJOR	MAJOR	MAJOR	37 CHATURBHUJ ROAD NEAR G P O AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJIV		BAKSHI	MAJOR	MAJOR	MAJOR	37 CHATURBHUJ ROAD NEAR G P O AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJIV		BAKSHI	MAJOR	MAJOR	MAJOR	37 CHATURBHUJ ROAD NEAR G P O AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMWADHWA		NO	NO	FY-1
SHIVAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEELAMWADHWA		NO	NO	FY-4
SHIVAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELAMWADHWA		NO	NO	FY-5
SHIVAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMWADHWA		NO	NO	FY-2
SHIVAM		WADHWA	V	V	V	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMWADHWA		NO	NO	FY-3
SUVEENA		THAKRAL	D	D	D	H NO 1-B NEAR VYAS GEN STORE LANE 1 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUVEENA		THAKRAL	D	D	D	H NO 1-B NEAR VYAS GEN STORE LANE 1 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUVEENA		THAKRAL	D	D	D	H NO 1-B NEAR VYAS GEN STORE LANE 1 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUVEENA		THAKRAL	D	D	D	H NO 1-B NEAR VYAS GEN STORE LANE 1 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUVEENA		THAKRAL	D	D	D	H NO 1-B NEAR VYAS GEN STORE LANE 1 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUVEENA		THAKRAL	D	D	D	H NO 1-B NEAR VYAS GEN STORE LANE 1 GOPAL NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0051852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEELA		SINHA	NAGENDRA	NAGENDRA	NAGENDRA	C/O N.P.PAI, QR NO.18,GARDINAR RD., RAILWAY COLONY.LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0051879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NAGENDRAPRASADRAI		NO	NO	FY-1
SHEELA		SINHA	NAGENDRA	NAGENDRA	NAGENDRA	C/O N.P.PAI, QR NO.18,GARDINAR RD., RAILWAY COLONY.LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0051879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAGENDRAPRASADRAI		NO	NO	FY-4
SHEELA		SINHA	NAGENDRA	NAGENDRA	NAGENDRA	C/O N.P.PAI, QR NO.18,GARDINAR RD., RAILWAY COLONY.LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0051879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NAGENDRAPRASADRAI		NO	NO	FY-2
SHEELA		SINHA	NAGENDRA	NAGENDRA	NAGENDRA	C/O N.P.PAI, QR NO.18,GARDINAR RD., RAILWAY COLONY.LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0051879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NAGENDRAPRASADRAI		NO	NO	FY-5
SHEELA		SINHA	NAGENDRA	NAGENDRA	NAGENDRA	C/O N.P.PAI, QR NO.18,GARDINAR RD., RAILWAY COLONY.LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0051879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAGENDRAPRASADRAI		NO	NO	FY-3
SUJIT		BHATTACHHARYYA	DEBI	DEBI	DEBI	44/1 GABTOLA LANE CALCUTTA 700060 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PS0051906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEBIPROSADBHATTACHARYYA		NO	NO	FY-3
SHIBABRATA		MUKHERJEE	SUSHIL	SUSHIL	SUSHIL	MALOBI KANAN 32 HINDUSTHAN PARK STREET NO 1 G T ROAD WEST OPP LICI ASANSOLASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PS0051914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SACHIDANAND		MUSTAFI	HARATOSH	HARATOSH	HARATOSH	S3W3BIDHAN NIBAS 4 BIDHAN SISHU SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0051916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ALORAY		NO	NO	FY-1
SACHIDANAND		MUSTAFI	HARATOSH	HARATOSH	HARATOSH	S3W3BIDHAN NIBAS 4 BIDHAN SISHU SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0051916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ALORAY		NO	NO	FY-4
SACHIDANAND		MUSTAFI	HARATOSH	HARATOSH	HARATOSH	S3W3BIDHAN NIBAS 4 BIDHAN SISHU SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0051916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ALORAY		NO	NO	FY-3
SACHIDANAND		MUSTAFI	HARATOSH	HARATOSH	HARATOSH	S3W3BIDHAN NIBAS 4 BIDHAN SISHU SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0051916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ALORAY		NO	NO	FY-2
SACHIDANAND		MUSTAFI	HARATOSH	HARATOSH	HARATOSH	S3W3BIDHAN NIBAS 4 BIDHAN SISHU SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0051916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ALORAY		NO	NO	FY-5
SANJIB	KUMAR	BOTHRA	HARI	HARI	HARI	53/G/1 CHAUL PATTI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0051924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANJIB	KUMAR	BOTHRA	HARI	HARI	HARI	53/G/1 CHAUL PATTI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0051924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANJIB	KUMAR	BOTHRA	HARI	HARI	HARI	53/G/1 CHAUL PATTI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0051924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANJIB	KUMAR	BOTHRA	HARI	HARI	HARI	53/G/1 CHAUL PATTI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0051924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANJIB	KUMAR	BOTHRA	HARI	HARI	HARI	53/G/1 CHAUL PATTI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0051924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHARADA		NANDAKUMAR	NANDAKUMAR	NANDAKUMAR	NANDAKUMAR	C-13, EVERSHINE APTS.-I J.P.ROAD ,FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0051927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDAKUMAR		NO	NO	FY-1
SHARADA		NANDAKUMAR	NANDAKUMAR	NANDAKUMAR	NANDAKUMAR	C-13, EVERSHINE APTS.-I J.P.ROAD ,FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0051927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDAKUMAR		NO	NO	FY-2
SAROJ		DHARIWAL	KAMAL	KAMAL	KAMAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0051973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAROJ		DHARIWAL	KAMAL	KAMAL	KAMAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0051973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		DHARIWAL	KAMAL	KAMAL	KAMAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0051973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAROJ		DHARIWAL	KAMAL	KAMAL	KAMAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0051973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		DHARIWAL	KAMAL	KAMAL	KAMAL	C/O DHARIWAL HOUSE RAGHUNATHPUR V.I.P. MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0051973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAJAN	KUMAR	AGRAWAL	GAJANAND	GAJANAND	GAJANAND	JAYSHREE CHEMICAL LTD. 14 NETAJI SUBAS RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0051988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SARITAAGRAWAL		NO	NO	FY-1
SAJAN	KUMAR	AGRAWAL	GAJANAND	GAJANAND	GAJANAND	JAYSHREE CHEMICAL LTD. 14 NETAJI SUBAS RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0051988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SARITAAGRAWAL		NO	NO	FY-4
SAJAN	KUMAR	AGRAWAL	GAJANAND	GAJANAND	GAJANAND	JAYSHREE CHEMICAL LTD. 14 NETAJI SUBAS RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0051988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SARITAAGRAWAL		NO	NO	FY-5
SAJAN	KUMAR	AGRAWAL	GAJANAND	GAJANAND	GAJANAND	JAYSHREE CHEMICAL LTD. 14 NETAJI SUBAS RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0051988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SARITAAGRAWAL		NO	NO	FY-3
SAJAN	KUMAR	AGRAWAL	GAJANAND	GAJANAND	GAJANAND	JAYSHREE CHEMICAL LTD. 14 NETAJI SUBAS RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0051988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SARITAAGRAWAL		NO	NO	FY-2
SIPRA		SAHA	TAPAN	TAPAN	TAPAN	6 JUGAL KISHOR DAS LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0051996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TAPANKUMARSAHA		NO	NO	FY-7
SIPRA		SAHA	TAPAN	TAPAN	TAPAN	6 JUGAL KISHOR DAS LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0051996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TAPANKUMARSAHA		NO	NO	FY-3
SANTOSH		PARASHAR	MADAN	MADAN	MADAN	345 , MARSHAL HOUSE 33/1 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		PARASHAR	MADAN	MADAN	MADAN	345 , MARSHAL HOUSE 33/1 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		PARASHAR	MADAN	MADAN	MADAN	345 , MARSHAL HOUSE 33/1 N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	RANJAN	BHATTACHARJEE	RASH	RASH	RASH	PO. R.C. THAKURANI, A/10, GREEN PARK B.N.G. BRICKFIELD ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PS0052025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SADHANABHATTACHARJEE		NO	NO	FY-1
SANTOSH	RANJAN	BHATTACHARJEE	RASH	RASH	RASH	PO. R.C. THAKURANI, A/10, GREEN PARK B.N.G. BRICKFIELD ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PS0052025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SADHANABHATTACHARJEE		NO	NO	FY-7
SANTOSH	RANJAN	BHATTACHARJEE	RASH	RASH	RASH	PO. R.C. THAKURANI, A/10, GREEN PARK B.N.G. BRICKFIELD ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PS0052025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SADHANABHATTACHARJEE		NO	NO	FY-6
SANTOSH	RANJAN	BHATTACHARJEE	RASH	RASH	RASH	PO. R.C. THAKURANI, A/10, GREEN PARK B.N.G. BRICKFIELD ROAD KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700104	PS0052025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SADHANABHATTACHARJEE		NO	NO	FY-3
SULOCHANA		AGRAWAL	PAWAN	PAWAN	PAWAN	12 A/27 PASHUPATI BHATTYACHARJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0052046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA		AGRAWAL	PAWAN	PAWAN	PAWAN	12 A/27 PASHUPATI BHATTYACHARJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0052046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SULOCHANA		AGRAWAL	PAWAN	PAWAN	PAWAN	12 A/27 PASHUPATI BHATTYACHARJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0052046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMPAT	MAL	JAIN	SHREE	SHREE	SHREE	C/O MR S K JAIN C R B CONSULTANTS PVT LTD 8B LAL BAZAR STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMPAT	MAL	JAIN	SHREE	SHREE	SHREE	C/O MR S K JAIN C R B CONSULTANTS PVT LTD 8B LAL BAZAR STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMPAT	MAL	JAIN	SHREE	SHREE	SHREE	C/O MR S K JAIN C R B CONSULTANTS PVT LTD 8B LAL BAZAR STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAMPAT	MAL	JAIN	SHREE	SHREE	SHREE	C/O MR S K JAIN C R B CONSULTANTS PVT LTD 8B LAL BAZAR STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMPAT	MAL	JAIN	SHREE	SHREE	SHREE	C/O MR S K JAIN C R B CONSULTANTS PVT LTD 8B LAL BAZAR STREET 3RD FLOORKOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOMA		NANDI	NRISINHA	NRISINHA	NRISINHA	P-228 CIT ROAD SCHEME-VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0052054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NRISINHAPROSADNANDY		NO	NO	FY-4
SOMA		NANDI	NRISINHA	NRISINHA	NRISINHA	P-228 CIT ROAD SCHEME-VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0052054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NRISINHAPROSADNANDY		NO	NO	FY-7
SOMA		NANDI	NRISINHA	NRISINHA	NRISINHA	P-228 CIT ROAD SCHEME-VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0052054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NRISINHAPROSADNANDY		NO	NO	FY-3
SOMA		NANDI	NRISINHA	NRISINHA	NRISINHA	P-228 CIT ROAD SCHEME-VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0052054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NRISINHAPROSADNANDY		NO	NO	FY-6
SUKUMAR		CHAKRABORTY	SURESH	SURESH	SURESH	PURBACHAL 4RA 2/4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700097	PS0052058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRAGNYAMITASINHA		NO	NO	FY-1
SUKUMAR		CHAKRABORTY	SURESH	SURESH	SURESH	PURBACHAL 4RA 2/4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700097	PS0052058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRAGNYAMITASINHA		NO	NO	FY-2
SOMESH		GANERIWAL	AVINASH	AVINASH	AVINASH	4A, PUSHPAK, 33C, MANOHARPUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SOMESH		GANERIWAL	AVINASH	AVINASH	AVINASH	4A, PUSHPAK, 33C, MANOHARPUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SOMESH		GANERIWAL	AVINASH	AVINASH	AVINASH	4A, PUSHPAK, 33C, MANOHARPUKUR ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SIKHA		SENGUPTA	PARTHA	PARTHA	PARTHA	29/2,CHIRSTOPHER ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PS0052099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARTHASENGUPTA		NO	NO	FY-3
SIKHA		SENGUPTA	PARTHA	PARTHA	PARTHA	29/2,CHIRSTOPHER ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046	PS0052099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARTHASENGUPTA		NO	NO	FY-7
SHATRUGHANLAL		SONI	MANILAL	MANILAL	MANILAL	PRGOLECHHA & CO CHARTERED ACCOUNTANTS NAYA PARA ROAD PHOOL CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0052114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHATRUGHANLAL		SONI	MANILAL	MANILAL	MANILAL	PRGOLECHHA & CO CHARTERED ACCOUNTANTS NAYA PARA ROAD PHOOL CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0052114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHATRUGHANLAL		SONI	MANILAL	MANILAL	MANILAL	PRGOLECHHA & CO CHARTERED ACCOUNTANTS NAYA PARA ROAD PHOOL CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0052114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHATRUGHANLAL		SONI	MANILAL	MANILAL	MANILAL	PRGOLECHHA & CO CHARTERED ACCOUNTANTS NAYA PARA ROAD PHOOL CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0052114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHATRUGHANLAL		SONI	MANILAL	MANILAL	MANILAL	PRGOLECHHA & CO CHARTERED ACCOUNTANTS NAYA PARA ROAD PHOOL CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0052114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHATRUGHANLAL		SONI	MANILAL	MANILAL	MANILAL	PRGOLECHHA & CO CHARTERED ACCOUNTANTS NAYA PARA ROAD PHOOL CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0052114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHATRUGHANLAL		SONI	MANILAL	MANILAL	MANILAL	PRGOLECHHA & CO CHARTERED ACCOUNTANTS NAYA PARA ROAD PHOOL CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0052114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSHILKUMAR		DAGA	NEMCHAND	NEMCHAND	NEMCHAND	152/1 RAMKRISHNAPUR LANE HOWRAH 711102 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0052117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUSHILKUMAR		DAGA	NEMCHAND	NEMCHAND	NEMCHAND	152/1 RAMKRISHNAPUR LANE HOWRAH 711102 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0052117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUSHILKUMAR		DAGA	NEMCHAND	NEMCHAND	NEMCHAND	152/1 RAMKRISHNAPUR LANE HOWRAH 711102 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0052117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUSHILKUMAR		DAGA	NEMCHAND	NEMCHAND	NEMCHAND	152/1 RAMKRISHNAPUR LANE HOWRAH 711102 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0052117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUSHILKUMAR		DAGA	NEMCHAND	NEMCHAND	NEMCHAND	152/1 RAMKRISHNAPUR LANE HOWRAH 711102 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PS0052117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUKAMAL		MOHINTA	SAMIRAN	SAMIRAN	SAMIRAN	BR-6/5, SWARANIKA CO-OP. HSG. SOCIETY LIMITED, BIREN ROY ROAD WEST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0052152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUKAMAL		MOHINTA	SAMIRAN	SAMIRAN	SAMIRAN	BR-6/5, SWARANIKA CO-OP. HSG. SOCIETY LIMITED, BIREN ROY ROAD WEST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0052152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUKAMAL		MOHINTA	SAMIRAN	SAMIRAN	SAMIRAN	BR-6/5, SWARANIKA CO-OP. HSG. SOCIETY LIMITED, BIREN ROY ROAD WEST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0052152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUKAMAL		MOHINTA	SAMIRAN	SAMIRAN	SAMIRAN	BR-6/5, SWARANIKA CO-OP. HSG. SOCIETY LIMITED, BIREN ROY ROAD WEST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0052152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUKAMAL		MOHINTA	SAMIRAN	SAMIRAN	SAMIRAN	BR-6/5, SWARANIKA CO-OP. HSG. SOCIETY LIMITED, BIREN ROY ROAD WEST, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	PS0052152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHARAWAN	KUMAR	AGARWAL	BALCHAND	BALCHAND	BALCHAND	C/O SRI VIJAY KR AGARWAL 9 INDIA EXCHANGE PLACE 4TH FLOOR ROON NO.3KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHARAWAN	KUMAR	AGARWAL	BALCHAND	BALCHAND	BALCHAND	C/O SRI VIJAY KR AGARWAL 9 INDIA EXCHANGE PLACE 4TH FLOOR ROON NO.3KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHARAWAN	KUMAR	AGARWAL	BALCHAND	BALCHAND	BALCHAND	C/O SRI VIJAY KR AGARWAL 9 INDIA EXCHANGE PLACE 4TH FLOOR ROON NO.3KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0052181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARITA		PASARI	SANJAY	SANJAY	SANJAY	155B MUKTARAM BABU STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0052194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHANANJOYKUMARPASARI		NO	NO	FY-4
SARITA		PASARI	SANJAY	SANJAY	SANJAY	155B MUKTARAM BABU STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0052194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHANANJOYKUMARPASARI		NO	NO	FY-6
SARITA		PASARI	SANJAY	SANJAY	SANJAY	155B MUKTARAM BABU STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0052194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHANANJOYKUMARPASARI		NO	NO	FY-2
SARITA		PASARI	SANJAY	SANJAY	SANJAY	155B MUKTARAM BABU STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0052194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHANANJOYKUMARPASARI		NO	NO	FY-5
SARITA		PASARI	SANJAY	SANJAY	SANJAY	155B MUKTARAM BABU STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0052194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHANANJOYKUMARPASARI		NO	NO	FY-7
SARITA		PASARI	SANJAY	SANJAY	SANJAY	155B MUKTARAM BABU STREET CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0052194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHANANJOYKUMARPASARI		NO	NO	FY-3
SARALA		DUGAR	NARENDRA	NARENDRA	NARENDRA	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARALA		DUGAR	NARENDRA	NARENDRA	NARENDRA	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARALA		DUGAR	NARENDRA	NARENDRA	NARENDRA	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARALA		DUGAR	NARENDRA	NARENDRA	NARENDRA	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARALA		DUGAR	NARENDRA	NARENDRA	NARENDRA	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARALA		DUGAR	NARENDRA	NARENDRA	NARENDRA	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARALA		DUGAR	NARENDRA	NARENDRA	NARENDRA	12A, LAKE ROAD CALCUTTA 700 029 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0052201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0052202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GHANSHYAMSINGH		NO	NO	FY-5
SUDHA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0052202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GHANSHYAMSINGH		NO	NO	FY-7
SUDHA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0052202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GHANSHYAMSINGH		NO	NO	FY-3
SUDHA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0052202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GHANSHYAMSINGH		NO	NO	FY-4
SUDHA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0052202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GHANSHYAMSINGH		NO	NO	FY-6
SUDHA		SINGH	GHAN	GHAN	GHAN	70-5B DIAMOND HARBOUR ROAD KIDDERPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0052202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GHANSHYAMSINGH		NO	NO	FY-2
SWAPAN	KUMAR	PAUL	GOPAL	GOPAL	GOPAL	119 BIJOY KISSEN STREET PO UTTARPARA DIST HOOGHLY UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PS0052210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KRISHNAPAUL		NO	NO	FY-7
SWAPAN	KUMAR	PAUL	GOPAL	GOPAL	GOPAL	119 BIJOY KISSEN STREET PO UTTARPARA DIST HOOGHLY UTTARPARA	INDIA	WEST BENGAL	CHINSURA	712258	PS0052210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KRISHNAPAUL		NO	NO	FY-6
SAUMITRA		GUPTA	A	A	A	II SCON HOMES, BLOCK 1 FLAT 11, PARAMESHWARI NAGAR STREET NO.4, ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0052232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAUMITRA		GUPTA	A	A	A	II SCON HOMES, BLOCK 1 FLAT 11, PARAMESHWARI NAGAR STREET NO.4, ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0052232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAUMITRA		GUPTA	A	A	A	II SCON HOMES, BLOCK 1 FLAT 11, PARAMESHWARI NAGAR STREET NO.4, ADYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0052232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SARAMMA		CHELLAPPAN	P	P	P	PARAKAT HOUSE SOPHIA COLLEGE JUNCTION PERUMBAVOOR PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542	PS0052247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDUSABU		NO	NO	FY-7
SURESH	KUMAR	U V	U	U	U	31/1038 AVITTOM CONVENT ROAD PONNURUNNI PO VYTHILLA KOCHI	INDIA	KERALA	COCHIN	682019	PS0052248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	U V	U	U	U	31/1038 AVITTOM CONVENT ROAD PONNURUNNI PO VYTHILLA KOCHI	INDIA	KERALA	COCHIN	682019	PS0052248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	U V	U	U	U	31/1038 AVITTOM CONVENT ROAD PONNURUNNI PO VYTHILLA KOCHI	INDIA	KERALA	COCHIN	682019	PS0052248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMAR	U V	U	U	U	31/1038 AVITTOM CONVENT ROAD PONNURUNNI PO VYTHILLA KOCHI	INDIA	KERALA	COCHIN	682019	PS0052248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARAMMA		THOMAS	A	A	A	USHUS KANJIRAMATTOM THODUPUZHA EAST THODUPUZHA	INDIA	KERALA	KATTAPPANA	685585	PS0052250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARAMMA		THOMAS	A	A	A	USHUS KANJIRAMATTOM THODUPUZHA EAST THODUPUZHA	INDIA	KERALA	KATTAPPANA	685585	PS0052250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTHAMMA		T	V	V	V	VALLAVANTHRAYIL HOUSE PATTANACAUD PO 688531 PATTANACAUD	INDIA	KERALA	ALLEPPEY	688531	PS0052253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTHAMMA		T	V	V	V	VALLAVANTHRAYIL HOUSE PATTANACAUD PO 688531 PATTANACAUD	INDIA	KERALA	ALLEPPEY	688531	PS0052253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		GHORAWAT	LAKSHMIPAT	LAKSHMIPAT	LAKSHMIPAT	FAIR DEAL WAREHOUSING CORPORATION FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		GHORAWAT	LAKSHMIPAT	LAKSHMIPAT	LAKSHMIPAT	FAIR DEAL WAREHOUSING CORPORATION FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		GHORAWAT	LAKSHMIPAT	LAKSHMIPAT	LAKSHMIPAT	FAIR DEAL WAREHOUSING CORPORATION FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSH		GHORAWAT	LAKSHMIPAT	LAKSHMIPAT	LAKSHMIPAT	FAIR DEAL WAREHOUSING CORPORATION FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		GHORAWAT	LAKSHMIPAT	LAKSHMIPAT	LAKSHMIPAT	FAIR DEAL WAREHOUSING CORPORATION FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	RAITANI	KARAN	KARAN	KARAN	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD P O LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0052264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	RAITANI	KARAN	KARAN	KARAN	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD P O LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0052264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	RAITANI	KARAN	KARAN	KARAN	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD P O LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0052264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	RAITANI	KARAN	KARAN	KARAN	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD P O LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0052264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	RAITANI	KARAN	KARAN	KARAN	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD P O LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0052264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	RAITANI	KARAN	KARAN	KARAN	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD P O LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0052264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	RAITANI	KARAN	KARAN	KARAN	4TH FLOOR NIRMAL SAGAR APARTMENTS BLOCK C OLD P O LANE REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0052264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		RAITANI	SARAN	SARAN	SARAN	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		RAITANI	SARAN	SARAN	SARAN	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		RAITANI	SARAN	SARAN	SARAN	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		RAITANI	SARAN	SARAN	SARAN	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		RAITANI	SARAN	SARAN	SARAN	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		RAITANI	SARAN	SARAN	SARAN	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		RAITANI	SARAN	SARAN	SARAN	C/O RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	PREMCHANDANI	AWAT	AWAT	AWAT	C/O M/S RAITANI ENGG WORKS RLY COLONY OPP ASSAM TOURIST LODGE PANBAZARGUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTI	KUMAR	JAIN	LATE	LATE	LATE	C/O. VINOD JAIN BSNL SHOWROOM, COURT ROAD BYE LANE, NEAR BIHAR CLUB, RANCHIJHARKHAND	INDIA	JHARKHAND	RANCHI	834001	PS0052273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHANTI	KUMAR	JAIN	LATE	LATE	LATE	C/O. VINOD JAIN BSNL SHOWROOM, COURT ROAD BYE LANE, NEAR BIHAR CLUB, RANCHIJHARKHAND	INDIA	JHARKHAND	RANCHI	834001	PS0052273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTI	KUMAR	JAIN	LATE	LATE	LATE	C/O. VINOD JAIN BSNL SHOWROOM, COURT ROAD BYE LANE, NEAR BIHAR CLUB, RANCHIJHARKHAND	INDIA	JHARKHAND	RANCHI	834001	PS0052273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJA		MANOHARAN	V	V	V	MAINAGAM TRADERS BAMUNIMAIDAN NEAR S.B.I. GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PS0052276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUJA		MANOHARAN	V	V	V	MAINAGAM TRADERS BAMUNIMAIDAN NEAR S.B.I. GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PS0052276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUJA		MANOHARAN	V	V	V	MAINAGAM TRADERS BAMUNIMAIDAN NEAR S.B.I. GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PS0052276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUJA		MANOHARAN	V	V	V	MAINAGAM TRADERS BAMUNIMAIDAN NEAR S.B.I. GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PS0052276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJA		MANOHARAN	V	V	V	MAINAGAM TRADERS BAMUNIMAIDAN NEAR S.B.I. GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PS0052276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUJA		MANOHARAN	V	V	V	MAINAGAM TRADERS BAMUNIMAIDAN NEAR S.B.I. GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PS0052276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJA		MANOHARAN	V	V	V	MAINAGAM TRADERS BAMUNIMAIDAN NEAR S.B.I. GUWAHATI	INDIA	ASSAM	GUWAHATI	781021	PS0052276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRI	RAM	PRASAD KUMHAR	LATE	LATE	LATE	ANANDA PARA DIGBOI DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PS0052281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AKSHAIBARNATHYADAV		NO	NO	FY-7
SRI	RAM	PRASAD KUMHAR	LATE	LATE	LATE	ANANDA PARA DIGBOI DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PS0052281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AKSHAIBARNATHYADAV		NO	NO	FY-1
SRI	RAM	PRASAD KUMHAR	LATE	LATE	LATE	ANANDA PARA DIGBOI DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PS0052281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AKSHAIBARNATHYADAV		NO	NO	FY-4
SRI	RAM	PRASAD KUMHAR	LATE	LATE	LATE	ANANDA PARA DIGBOI DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PS0052281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AKSHAIBARNATHYADAV		NO	NO	FY-3
SRI	RAM	PRASAD KUMHAR	LATE	LATE	LATE	ANANDA PARA DIGBOI DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PS0052281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AKSHAIBARNATHYADAV		NO	NO	FY-2
SRI	RAM	PRASAD KUMHAR	LATE	LATE	LATE	ANANDA PARA DIGBOI DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PS0052281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AKSHAIBARNATHYADAV		NO	NO	FY-5
SRI	RAM	PRASAD KUMHAR	LATE	LATE	LATE	ANANDA PARA DIGBOI DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PS0052281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AKSHAIBARNATHYADAV		NO	NO	FY-6
SHANKAR	LAL	MAHESHWARI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O K.P. SARDA & CO.CHARTERED ACCTS PARMESHWARI T-11 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANKAR	LAL	MAHESHWARI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O K.P. SARDA & CO.CHARTERED ACCTS PARMESHWARI T-11 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	LAL	MAHESHWARI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O K.P. SARDA & CO.CHARTERED ACCTS PARMESHWARI T-11 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANKAR	LAL	MAHESHWARI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O K.P. SARDA & CO.CHARTERED ACCTS PARMESHWARI T-11 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR	LAL	MAHESHWARI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O K.P. SARDA & CO.CHARTERED ACCTS PARMESHWARI T-11 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANKAR	LAL	MAHESHWARI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O K.P. SARDA & CO.CHARTERED ACCTS PARMESHWARI T-11 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	LAL	MAHESHWARI	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O K.P. SARDA & CO.CHARTERED ACCTS PARMESHWARI T-11 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SWAPAN	KUMAR	BASUMATARY	LATE	LATE	LATE	GANESH PARA HILLSIDE DHIRENPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781025	PS0052286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIRMALIBASUMATARY		NO	NO	FY-1
SWAPAN	KUMAR	BASUMATARY	LATE	LATE	LATE	GANESH PARA HILLSIDE DHIRENPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781025	PS0052286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NIRMALIBASUMATARY		NO	NO	FY-5
SWAPAN	KUMAR	BASUMATARY	LATE	LATE	LATE	GANESH PARA HILLSIDE DHIRENPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781025	PS0052286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NIRMALIBASUMATARY		NO	NO	FY-2
SWAPAN	KUMAR	BASUMATARY	LATE	LATE	LATE	GANESH PARA HILLSIDE DHIRENPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781025	PS0052286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIRMALIBASUMATARY		NO	NO	FY-3
SWAPAN	KUMAR	BASUMATARY	LATE	LATE	LATE	GANESH PARA HILLSIDE DHIRENPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781025	PS0052286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NIRMALIBASUMATARY		NO	NO	FY-4
SHIV	KUMAR	BHARGAVA	LATE	LATE	LATE	JELLAPORE T.E. P.O. JALALPUR CACHHAR (ASSAM) SILCHAR	INDIA	MAHARASHTRA	PANVEL		PS0052289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIV	KUMAR	BHARGAVA	LATE	LATE	LATE	JELLAPORE T.E. P.O. JALALPUR CACHHAR (ASSAM) SILCHAR	INDIA	MAHARASHTRA	PANVEL		PS0052289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV	KUMAR	BHARGAVA	LATE	LATE	LATE	JELLAPORE T.E. P.O. JALALPUR CACHHAR (ASSAM) SILCHAR	INDIA	MAHARASHTRA	PANVEL		PS0052289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	KUMAR	BHARGAVA	LATE	LATE	LATE	JELLAPORE T.E. P.O. JALALPUR CACHHAR (ASSAM) SILCHAR	INDIA	MAHARASHTRA	PANVEL		PS0052289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHIV	KUMAR	BHARGAVA	LATE	LATE	LATE	JELLAPORE T.E. P.O. JALALPUR CACHHAR (ASSAM) SILCHAR	INDIA	MAHARASHTRA	PANVEL		PS0052289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIV	KUMAR	BHARGAVA	LATE	LATE	LATE	JELLAPORE T.E. P.O. JALALPUR CACHHAR (ASSAM) SILCHAR	INDIA	MAHARASHTRA	PANVEL		PS0052289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIV	KUMAR	BHARGAVA	LATE	LATE	LATE	JELLAPORE T.E. P.O. JALALPUR CACHHAR (ASSAM) SILCHAR	INDIA	MAHARASHTRA	PANVEL		PS0052289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR	LAL	JHAWAR	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. K.P. SARDA & CO. CHARTERED ACCTS. PARMESHWARI T - 11, 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	LAL	JHAWAR	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. K.P. SARDA & CO. CHARTERED ACCTS. PARMESHWARI T - 11, 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANKAR	LAL	JHAWAR	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. K.P. SARDA & CO. CHARTERED ACCTS. PARMESHWARI T - 11, 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANKAR	LAL	JHAWAR	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. K.P. SARDA & CO. CHARTERED ACCTS. PARMESHWARI T - 11, 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR	LAL	JHAWAR	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. K.P. SARDA & CO. CHARTERED ACCTS. PARMESHWARI T - 11, 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANKAR	LAL	JHAWAR	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. K.P. SARDA & CO. CHARTERED ACCTS. PARMESHWARI T - 11, 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	LAL	JHAWAR	RAMESHWAR	RAMESHWAR	RAMESHWAR	C/O. K.P. SARDA & CO. CHARTERED ACCTS. PARMESHWARI T - 11, 3RD FLOOR CHATRIBARIROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAJAL	KUMAR	NANDI	LATE	LATE	LATE	ADP ROAD NAGAON NAGAON	INDIA	ASSAM	NOWGONG	782001	PS0052302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAJAL	KUMAR	NANDI	LATE	LATE	LATE	ADP ROAD NAGAON NAGAON	INDIA	ASSAM	NOWGONG	782001	PS0052302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		SARAF	SUNDER	SUNDER	SUNDER	AASHIRWAD BISHNU RAVA ALI TEZPUR TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0052304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNIL		SARAF	SUNDER	SUNDER	SUNDER	AASHIRWAD BISHNU RAVA ALI TEZPUR TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0052304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNIL		SARAF	SUNDER	SUNDER	SUNDER	AASHIRWAD BISHNU RAVA ALI TEZPUR TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0052304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		SARAF	SUNDER	SUNDER	SUNDER	AASHIRWAD BISHNU RAVA ALI TEZPUR TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0052304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNIL		SARAF	SUNDER	SUNDER	SUNDER	AASHIRWAD BISHNU RAVA ALI TEZPUR TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0052304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNIL		SARAF	SUNDER	SUNDER	SUNDER	AASHIRWAD BISHNU RAVA ALI TEZPUR TEZPUR	INDIA	ASSAM	TEZPUR	784001	PS0052304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SK		LIMAYE	K	K	K	10, BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PS0052306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SK		LIMAYE	K	K	K	10, BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PS0052306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SK		LIMAYE	K	K	K	10, BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PS0052306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SK		LIMAYE	K	K	K	10, BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PS0052306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SK		LIMAYE	K	K	K	10, BAKERY ROAD HASTINGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700022	PS0052306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUBODH	CHANDRA	DUTTA	LATE	LATE	LATE	C O PRAHLAD DUTTA KHARUPIETA WARDNO 1 BAHABARI DARRANG NEAR TERAPANTNTHBHAVWAN DARRANG, 784115 ASSAM	INDIA	ASSAM	TEZPUR	784115	PS0052320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	ARUDYUTIDUTTA			NO	NO	FY-6
SUJATA		DATTA	SANTI	SANTI	SANTI	311/23 PRINCE ANWAR SHAH ROAD, FLAT NO 6, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0052329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUJATA		DATTA	SANTI	SANTI	SANTI	311/23 PRINCE ANWAR SHAH ROAD, FLAT NO 6, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0052329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUJATA		DATTA	SANTI	SANTI	SANTI	311/23 PRINCE ANWAR SHAH ROAD, FLAT NO 6, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0052329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUJATA		DATTA	SANTI	SANTI	SANTI	311/23 PRINCE ANWAR SHAH ROAD, FLAT NO 6, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0052329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATYA	BHAMA	AGARWAL	KAMAL	KAMAL	KAMAL	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SATYA	BHAMA	AGARWAL	KAMAL	KAMAL	KAMAL	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SATYA	BHAMA	AGARWAL	KAMAL	KAMAL	KAMAL	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SATYA	BHAMA	AGARWAL	KAMAL	KAMAL	KAMAL	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SATYA	BHAMA	AGARWAL	KAMAL	KAMAL	KAMAL	C/O 33, TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SRINATH		BARUAH	LATE	LATE	LATE	PROFESSOR OF ECONOMICS GAUHATI UNIVERSITY GUWAHATI	INDIA	ASSAM	GUWAHATI	781014	PS0052332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUNUMIDOWERAHBARUAH		NO	NO	FY-6
SUKTARA		BHATTACHARJEE	SUBRATA	SUBRATA	SUBRATA	MOROL BUILDING HARABALA ROAD OPP. BORA SERVICE ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PS0052338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUKTARA		BHATTACHARJEE	SUBRATA	SUBRATA	SUBRATA	MOROL BUILDING HARABALA ROAD OPP. BORA SERVICE ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PS0052338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUKTARA		BHATTACHARJEE	SUBRATA	SUBRATA	SUBRATA	MOROL BUILDING HARABALA ROAD OPP. BORA SERVICE ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PS0052338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUKTARA		BHATTACHARJEE	SUBRATA	SUBRATA	SUBRATA	MOROL BUILDING HARABALA ROAD OPP. BORA SERVICE ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PS0052338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUKTARA		BHATTACHARJEE	SUBRATA	SUBRATA	SUBRATA	MOROL BUILDING HARABALA ROAD OPP. BORA SERVICE ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PS0052338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUKTARA		BHATTACHARJEE	SUBRATA	SUBRATA	SUBRATA	MOROL BUILDING HARABALA ROAD OPP. BORA SERVICE ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PS0052338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUKTARA		BHATTACHARJEE	SUBRATA	SUBRATA	SUBRATA	MOROL BUILDING HARABALA ROAD OPP. BORA SERVICE ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781007	PS0052338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIDDHARTHA		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD, ASSAM SACHIVALAYA, GUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781006	PS0052345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIDDHARTHA		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD, ASSAM SACHIVALAYA, GUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781006	PS0052345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIDDHARTHA		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD, ASSAM SACHIVALAYA, GUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781006	PS0052345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIDDHARTHA		BANERJEE	AMAL	AMAL	AMAL	UMA BHAWAN JOTIA KAHILIPARA ROAD, ASSAM SACHIVALAYA, GUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781006	PS0052345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMT	SABITRI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	MARAYAN NAGAR KUMARPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SMT	SABITRI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	MARAYAN NAGAR KUMARPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SMT	SABITRI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	MARAYAN NAGAR KUMARPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SMT	SABITRI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	MARAYAN NAGAR KUMARPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SMT	SABITRI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	MARAYAN NAGAR KUMARPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SMT	SABITRI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	MARAYAN NAGAR KUMARPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SMT	SABITRI	AGARWAL	MAHABIR	MAHABIR	MAHABIR	MARAYAN NAGAR KUMARPARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0052352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	SETHI	SRI	SRI	SRI	TANSUKHRAI SETHI COMPLEX MD SHAH ROAD,JAIN GALLIGUWAHATI,REHABARI KAMRUP METROASSAM	INDIA	ASSAM	GUWAHATI	781008	PS0052356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029	BELASETHI			NO	NO	FY-5
SUNIL		MATHUR	KIRAN	KIRAN	KIRAN	A-9/3, KALINDI ESTATE CALCUTTA 700 089 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PS0052358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		MATHUR	KIRAN	KIRAN	KIRAN	A-9/3, KALINDI ESTATE CALCUTTA 700 089 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PS0052358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MATHUR	KIRAN	KIRAN	KIRAN	A-9/3, KALINDI ESTATE CALCUTTA 700 089 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PS0052358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJU		AGARWAL	SRI	SRI	SRI	103 SURAJ MARKET H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJU		AGARWAL	SRI	SRI	SRI	103 SURAJ MARKET H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJU		AGARWAL	SRI	SRI	SRI	103 SURAJ MARKET H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJU		AGARWAL	SRI	SRI	SRI	103 SURAJ MARKET H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJU		AGARWAL	SRI	SRI	SRI	103 SURAJ MARKET H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJU		AGARWAL	SRI	SRI	SRI	103 SURAJ MARKET H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJU		AGARWAL	SRI	SRI	SRI	103 SURAJ MARKET H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA		SARAOGI	MANOJ	MANOJ	MANOJ	STEEL UDYOG SATI JAI MATI ROAD ATHUOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SEEMA		SARAOGI	MANOJ	MANOJ	MANOJ	STEEL UDYOG SATI JAI MATI ROAD ATHUOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SEEMA		SARAOGI	MANOJ	MANOJ	MANOJ	STEEL UDYOG SATI JAI MATI ROAD ATHUOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SEEMA		SARAOGI	MANOJ	MANOJ	MANOJ	STEEL UDYOG SATI JAI MATI ROAD ATHUOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0052362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAMIR		NATH	ANANTA	ANANTA	ANANTA	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PS0052366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMIR		NATH	ANANTA	ANANTA	ANANTA	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PS0052366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMIR		NATH	ANANTA	ANANTA	ANANTA	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PS0052366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMIR		NATH	ANANTA	ANANTA	ANANTA	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PS0052366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMIR		NATH	ANANTA	ANANTA	ANANTA	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PS0052366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMIR		NATH	ANANTA	ANANTA	ANANTA	NEITCO LTD. UDYOG VIKAS BHAWAN 1ST FLOOR, G S ROAD, BHANGAGARH , GUWAHATI	INDIA	ASSAM	GUWAHATI	781005	PS0052366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYAN		AGARWAL	LATE	LATE	LATE	C/O SUHAGAN SAREE PALACE GARALI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN		AGARWAL	LATE	LATE	LATE	C/O SUHAGAN SAREE PALACE GARALI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYAN		AGARWAL	LATE	LATE	LATE	C/O SUHAGAN SAREE PALACE GARALI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYAN		AGARWAL	LATE	LATE	LATE	C/O SUHAGAN SAREE PALACE GARALI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYAN		AGARWAL	LATE	LATE	LATE	C/O SUHAGAN SAREE PALACE GARALI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYAN		AGARWAL	LATE	LATE	LATE	C/O SUHAGAN SAREE PALACE GARALI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYAN		AGARWAL	LATE	LATE	LATE	C/O SUHAGAN SAREE PALACE GARALI JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	DEVI	MUNDARA	SAMPATKUMAR	SAMPATKUMAR	SAMPATKUMAR	KAMAL TRADE AGENCY BARAUNI BAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	DEVI	MUNDARA	SAMPATKUMAR	SAMPATKUMAR	SAMPATKUMAR	KAMAL TRADE AGENCY BARAUNI BAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAMPAT	KUMAR	MAHESHWARI	LATE	LATE	LATE	C/O KAMAL TRADE AGENCY BARAUNI BAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAMPAT	KUMAR	MAHESHWARI	LATE	LATE	LATE	C/O KAMAL TRADE AGENCY BARAUNI BAT JORHAT	INDIA	ASSAM	JORHAT	785001	PS0052395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SIDDHARTHA		BHATTACHARYA	SHRI	SHRI	SHRI	SANTIPARA PUJA LANE P.O. DIBRUGARH DISTRICT - DIBRUGARH ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0052398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SIDDHARTHA		BHATTACHARYA	SHRI	SHRI	SHRI	SANTIPARA PUJA LANE P.O. DIBRUGARH DISTRICT - DIBRUGARH ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0052398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SIDDHARTHA		BHATTACHARYA	SHRI	SHRI	SHRI	SANTIPARA PUJA LANE P.O. DIBRUGARH DISTRICT - DIBRUGARH ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0052398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SIDDHARTHA		BHATTACHARYA	SHRI	SHRI	SHRI	SANTIPARA PUJA LANE P.O. DIBRUGARH DISTRICT - DIBRUGARH ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0052398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SIDDHARTHA		BHATTACHARYA	SHRI	SHRI	SHRI	SANTIPARA PUJA LANE P.O. DIBRUGARH DISTRICT - DIBRUGARH ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0052398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SIDDHARTHA		BHATTACHARYA	SHRI	SHRI	SHRI	SANTIPARA PUJA LANE P.O. DIBRUGARH DISTRICT - DIBRUGARH ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0052398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SIDDHARTHA		BHATTACHARYA	SHRI	SHRI	SHRI	SANTIPARA PUJA LANE P.O. DIBRUGARH DISTRICT - DIBRUGARH ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0052398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SWARAJYA	LAKSHMI	RUDRAKSHALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	TF-B, IIIRD FLOOR, B-BLOCK, ADVAITYA APPTS, NEW AYODHYA NAGAR, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PS0052400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANURADHARUDRAKSHALA		NO	NO	FY-1
SWARAJYA	LAKSHMI	RUDRAKSHALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	TF-B, IIIRD FLOOR, B-BLOCK, ADVAITYA APPTS, NEW AYODHYA NAGAR, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PS0052400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANURADHARUDRAKSHALA		NO	NO	FY-2
SWARAJYA	LAKSHMI	RUDRAKSHALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	TF-B, IIIRD FLOOR, B-BLOCK, ADVAITYA APPTS, NEW AYODHYA NAGAR, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PS0052400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANURADHARUDRAKSHALA		NO	NO	FY-3
S		PADMAVATHI	K	K	K	25 EWS BK GUDA SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0052409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KSSRIDHARAN		NO	NO	FY-1
S		PADMAVATHI	K	K	K	25 EWS BK GUDA SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0052409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KSSRIDHARAN		NO	NO	FY-4
S		PADMAVATHI	K	K	K	25 EWS BK GUDA SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0052409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSSRIDHARAN		NO	NO	FY-2
S		PADMAVATHI	K	K	K	25 EWS BK GUDA SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0052409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSSRIDHARAN		NO	NO	FY-5
S		PADMAVATHI	K	K	K	25 EWS BK GUDA SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0052409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSSRIDHARAN		NO	NO	FY-3
SUNEETHA		JAIN	NIL	NIL	NIL	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0052414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNEETHA		JAIN	NIL	NIL	NIL	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0052414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNEETHA		JAIN	NIL	NIL	NIL	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0052414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNEETHA		JAIN	NIL	NIL	NIL	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0052414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNEETHA		JAIN	NIL	NIL	NIL	15-1-540/4 1ST FLOOR OLD FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0052414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIRIGIRI		SUNANDA	S	S	S	PLOT NO.10 GAYATRI NAGAR S R NAGAR P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0052417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA	GUPTA	GARAKAPATI	G	G	G	SUPERINTENDING ENGINEER(RTD) APSEB D NO 46/689 A BUDHAWARPET KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PS0052428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANA	GUPTA	GARAKAPATI	G	G	G	SUPERINTENDING ENGINEER(RTD) APSEB D NO 46/689 A BUDHAWARPET KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PS0052428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA	GUPTA	GARAKAPATI	G	G	G	SUPERINTENDING ENGINEER(RTD) APSEB D NO 46/689 A BUDHAWARPET KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PS0052428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYANA	GUPTA	GARAKAPATI	G	G	G	SUPERINTENDING ENGINEER(RTD) APSEB D NO 46/689 A BUDHAWARPET KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PS0052428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA	GUPTA	GARAKAPATI	G	G	G	SUPERINTENDING ENGINEER(RTD) APSEB D NO 46/689 A BUDHAWARPET KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PS0052428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANA	GUPTA	GARAKAPATI	G	G	G	SUPERINTENDING ENGINEER(RTD) APSEB D NO 46/689 A BUDHAWARPET KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PS0052428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYANA	GUPTA	GARAKAPATI	G	G	G	SUPERINTENDING ENGINEER(RTD) APSEB D NO 46/689 A BUDHAWARPET KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PS0052428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	BABHAREY	GOVIND	GOVIND	GOVIND	10-1-653 SAI NIVAS WEST MARREDPALLI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0052442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	BABHAREY	GOVIND	GOVIND	GOVIND	10-1-653 SAI NIVAS WEST MARREDPALLI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0052442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	KUMAR	BABHAREY	GOVIND	GOVIND	GOVIND	10-1-653 SAI NIVAS WEST MARREDPALLI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0052442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUDHIR	KUMAR	BABHAREY	GOVIND	GOVIND	GOVIND	10-1-653 SAI NIVAS WEST MARREDPALLI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0052442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	BABHAREY	GOVIND	GOVIND	GOVIND	10-1-653 SAI NIVAS WEST MARREDPALLI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0052442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUDHIR	KUMAR	BABHAREY	GOVIND	GOVIND	GOVIND	10-1-653 SAI NIVAS WEST MARREDPALLI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0052442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SOMI	MARY	THOMAS	NIL	NIL	NIL	C/O MR M JOSEPH CHERUPUSHPA MANDIRAM EDAKKUNNAM CHARUMMOOD CHARUMMOOD	INDIA	KERALA	MAVELIKARA	690505	PS0052445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SOMI	MARY	THOMAS	NIL	NIL	NIL	C/O MR M JOSEPH CHERUPUSHPA MANDIRAM EDAKKUNNAM CHARUMMOOD CHARUMMOOD	INDIA	KERALA	MAVELIKARA	690505	PS0052445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SOMI	MARY	THOMAS	NIL	NIL	NIL	C/O MR M JOSEPH CHERUPUSHPA MANDIRAM EDAKKUNNAM CHARUMMOOD CHARUMMOOD	INDIA	KERALA	MAVELIKARA	690505	PS0052445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SOMI	MARY	THOMAS	NIL	NIL	NIL	C/O MR M JOSEPH CHERUPUSHPA MANDIRAM EDAKKUNNAM CHARUMMOOD CHARUMMOOD	INDIA	KERALA	MAVELIKARA	690505	PS0052445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SOMI	MARY	THOMAS	NIL	NIL	NIL	C/O MR M JOSEPH CHERUPUSHPA MANDIRAM EDAKKUNNAM CHARUMMOOD CHARUMMOOD	INDIA	KERALA	MAVELIKARA	690505	PS0052445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SOMI	MARY	THOMAS	NIL	NIL	NIL	C/O MR M JOSEPH CHERUPUSHPA MANDIRAM EDAKKUNNAM CHARUMMOOD CHARUMMOOD	INDIA	KERALA	MAVELIKARA	690505	PS0052445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SOMI	MARY	THOMAS	NIL	NIL	NIL	C/O MR M JOSEPH CHERUPUSHPA MANDIRAM EDAKKUNNAM CHARUMMOOD CHARUMMOOD	INDIA	KERALA	MAVELIKARA	690505	PS0052445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURESH		ANDUGULA	A	A	A	PLOT NO 56 SRINGERI COLONY MOHAN NAGAR NAGOLE ROAD KOTHAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PS0052448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHALINI		RASTOGI	SANJAI	SANJAI	SANJAI	ARYA KUTEER MOH PATHAK KAIMGANJ DISTT FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PS0052456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALINI		RASTOGI	SANJAI	SANJAI	SANJAI	ARYA KUTEER MOH PATHAK KAIMGANJ DISTT FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PS0052456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHALINI		RASTOGI	SANJAI	SANJAI	SANJAI	ARYA KUTEER MOH PATHAK KAIMGANJ DISTT FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PS0052456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SULABH		RASTOGI	SRI	SRI	SRI	ARYA KUTEER MOH PATHAK KAIMGANJ DISTT FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PS0052457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	C/O BISHAMBHAR DAYAL MISRA ESTATE MOHALLA DATAGUNJ TILHAR SHAHJAHANPURSHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PS0052461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VINAYAKBAJPEI		NO	NO	FY-1
SUMAN		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	C/O BISHAMBHAR DAYAL MISRA ESTATE MOHALLA DATAGUNJ TILHAR SHAHJAHANPURSHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PS0052461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINAYAKBAJPEI		NO	NO	FY-3
SUMAN		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	C/O BISHAMBHAR DAYAL MISRA ESTATE MOHALLA DATAGUNJ TILHAR SHAHJAHANPURSHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PS0052461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VINAYAKBAJPEI		NO	NO	FY-2
SUMAN		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	C/O BISHAMBHAR DAYAL MISRA ESTATE MOHALLA DATAGUNJ TILHAR SHAHJAHANPURSHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PS0052461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINAYAKBAJPEI		NO	NO	FY-5
SUMAN		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	C/O BISHAMBHAR DAYAL MISRA ESTATE MOHALLA DATAGUNJ TILHAR SHAHJAHANPURSHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PS0052461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VINAYAKBAJPEI		NO	NO	FY-4
SAMIR		SARAOGI	L	L	L	C/O PREM KUMAR BHARTIA 3/56 B,LOHAI ROAD FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0052467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAMIR		SARAOGI	L	L	L	C/O PREM KUMAR BHARTIA 3/56 B,LOHAI ROAD FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0052467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAMIR		SARAOGI	L	L	L	C/O PREM KUMAR BHARTIA 3/56 B,LOHAI ROAD FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0052467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAMIR		SARAOGI	L	L	L	C/O PREM KUMAR BHARTIA 3/56 B,LOHAI ROAD FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0052467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAMIR		SARAOGI	L	L	L	C/O PREM KUMAR BHARTIA 3/56 B,LOHAI ROAD FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0052467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAMIR		SARAOGI	L	L	L	C/O PREM KUMAR BHARTIA 3/56 B,LOHAI ROAD FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0052467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAMIR		SARAOGI	L	L	L	C/O PREM KUMAR BHARTIA 3/56 B,LOHAI ROAD FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0052467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUSHMA		MAHESHWARI	A	A	A	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0052478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		MAHESHWARI	A	A	A	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0052478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUSHMA		MAHESHWARI	A	A	A	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0052478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		MAHESHWARI	A	A	A	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0052478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUSHMA		MAHESHWARI	A	A	A	ANAND KUMAR PANKAJ KUMAR 51/7 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0052478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHOBHA		MAHESHWARI	NAND	NAND	NAND	29/57 MAHESHWARI MOHAL KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0052481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHA		MAHESHWARI	NAND	NAND	NAND	29/57 MAHESHWARI MOHAL KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0052481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA		MAHESHWARI	NAND	NAND	NAND	29/57 MAHESHWARI MOHAL KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0052481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHOBHA		MAHESHWARI	NAND	NAND	NAND	29/57 MAHESHWARI MOHAL KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0052481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADANANDA	RAO	IJJU	I	I	I	303 WEEGE WOOD IASTI SQUARE PLOT NO 18 MYTREIYE NAGAR LAYOUT PANDURANGPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0052483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHARANIIJTU		NO	NO	FY-1
SADANANDA	RAO	IJJU	I	I	I	303 WEEGE WOOD IASTI SQUARE PLOT NO 18 MYTREIYE NAGAR LAYOUT PANDURANGPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0052483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHARANIIJTU		NO	NO	FY-7
SADANANDA	RAO	IJJU	I	I	I	303 WEEGE WOOD IASTI SQUARE PLOT NO 18 MYTREIYE NAGAR LAYOUT PANDURANGPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0052483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHARANIIJTU		NO	NO	FY-3
SADANANDA	RAO	IJJU	I	I	I	303 WEEGE WOOD IASTI SQUARE PLOT NO 18 MYTREIYE NAGAR LAYOUT PANDURANGPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0052483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHARANIIJTU		NO	NO	FY-2
SADANANDA	RAO	IJJU	I	I	I	303 WEEGE WOOD IASTI SQUARE PLOT NO 18 MYTREIYE NAGAR LAYOUT PANDURANGPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0052483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHARANIIJTU		NO	NO	FY-6
SADANANDA	RAO	IJJU	I	I	I	303 WEEGE WOOD IASTI SQUARE PLOT NO 18 MYTREIYE NAGAR LAYOUT PANDURANGPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0052483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHARANIIJTU		NO	NO	FY-5
SADANANDA	RAO	IJJU	I	I	I	303 WEEGE WOOD IASTI SQUARE PLOT NO 18 MYTREIYE NAGAR LAYOUT PANDURANGPURAMVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0052483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHARANIIJTU		NO	NO	FY-4
SHAKTI		NARAIN	SHRI	SHRI	SHRI	7/41 TILAK NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0052525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SONI		GUPTA	SURAJ	SURAJ	SURAJ	7/41 TILAK NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONI		GUPTA	SURAJ	SURAJ	SURAJ	7/41 TILAK NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SONI		GUPTA	SURAJ	SURAJ	SURAJ	7/41 TILAK NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONI		GUPTA	SURAJ	SURAJ	SURAJ	7/41 TILAK NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONI		GUPTA	SURAJ	SURAJ	SURAJ	7/41 TILAK NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0052526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		JAGANNATHAN	NIL	NIL	NIL	NO.16(NEW)/23-1(612), NALLAPPAN STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0052574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		JAGANNATHAN	NIL	NIL	NIL	NO.16(NEW)/23-1(612), NALLAPPAN STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0052574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		JAGANNATHAN	NIL	NIL	NIL	NO.16(NEW)/23-1(612), NALLAPPAN STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0052574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		JAGANNATHAN	NIL	NIL	NIL	NO.16(NEW)/23-1(612), NALLAPPAN STREET, MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0052574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SABESAN	V	V	V	PLOT NO 352 SWAMYRANALINGA COLONY PONNIANNAN MEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600110	PS0052606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYANTHISARGUNESAN		NO	NO	FY-7
S		SABESAN	V	V	V	PLOT NO 352 SWAMYRANALINGA COLONY PONNIANNAN MEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600110	PS0052606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYANTHISARGUNESAN		NO	NO	FY-6
SHUNMUGAM		S	R	R	R	996A 29TH STREET B V COLONY VYASERPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PS0052610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHUNMUGAM		S	R	R	R	996A 29TH STREET B V COLONY VYASERPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PS0052610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHUNMUGAM		S	R	R	R	996A 29TH STREET B V COLONY VYASERPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PS0052610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANKARAN		KESAVAN	S	S	S	HIG 94/ G4 TNHB COLONY,IST SEAWARD VALMIKI NAGAR TIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PS0052619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAHEERA		ASHRAF	A	A	A	17/2 NANCY STREET 2ND FLOOR PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PS0052622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAHEERA		ASHRAF	A	A	A	17/2 NANCY STREET 2ND FLOOR PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PS0052622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		KRISHNAN	K	K	K	FLAT NO.6, II FLOOR, BHARTHAN TOWERS, 973, NEW NO.36, LAKSHMANASWAMY SALAI,K.K.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0052628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S		KRISHNAN	K	K	K	FLAT NO.6, II FLOOR, BHARTHAN TOWERS, 973, NEW NO.36, LAKSHMANASWAMY SALAI,K.K.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0052628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S		KRISHNAN	K	K	K	FLAT NO.6, II FLOOR, BHARTHAN TOWERS, 973, NEW NO.36, LAKSHMANASWAMY SALAI,K.K.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0052628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHANTI		ARULRAJ	D	D	D	45,THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0052634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHANTI		ARULRAJ	D	D	D	45,THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0052634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHANTI		ARULRAJ	D	D	D	45,THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0052634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHANTI		ARULRAJ	D	D	D	45,THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0052634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHANTI		ARULRAJ	D	D	D	45,THOMAS NAGAR LITTLE MOUNT SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0052634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURESH	S	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PS0052635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	S	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PS0052635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	S	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PS0052635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	S	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PS0052635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	S	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PS0052635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	S	JAIN	NIL	NIL	NIL	196 MINT STREET MADRAS 600003 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PS0052635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMATHI		PRABHAKARAN	NIL	NIL	NIL	FLAT NO IV-D, 4TH FLOOR GURUPRASAD ENCLAVE NEW NO1 (OLD NO 15) KARNANSTREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PS0052638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHYAM	NARAIN	MEHROTRA	NIL	NIL	NIL	17 IV MAIN ROAD A-2 KALA FLATS CIT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0052661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHYAM	NARAIN	MEHROTRA	NIL	NIL	NIL	17 IV MAIN ROAD A-2 KALA FLATS CIT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0052661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHYAM	NARAIN	MEHROTRA	NIL	NIL	NIL	17 IV MAIN ROAD A-2 KALA FLATS CIT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0052661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHYAM	NARAIN	MEHROTRA	NIL	NIL	NIL	17 IV MAIN ROAD A-2 KALA FLATS CIT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0052661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	NARAIN	MEHROTRA	NIL	NIL	NIL	17 IV MAIN ROAD A-2 KALA FLATS CIT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PS0052661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAKUNTALA		VASUDEVAN	T	T	T	NO.9,VISHWESHAPURAM NO.G-2,ARAVIND APTS., MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0052669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAKUNTALA		VASUDEVAN	T	T	T	NO.9,VISHWESHAPURAM NO.G-2,ARAVIND APTS., MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0052669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAKUNTALA		VASUDEVAN	T	T	T	NO.9,VISHWESHAPURAM NO.G-2,ARAVIND APTS., MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0052669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAKUNTALA		VASUDEVAN	T	T	T	NO.9,VISHWESHAPURAM NO.G-2,ARAVIND APTS., MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0052669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAKUNTALA		VASUDEVAN	T	T	T	NO.9,VISHWESHAPURAM NO.G-2,ARAVIND APTS., MYLAPORE, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0052669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH		KUMAR	NATHU	NATHU	NATHU	95 ARAVALI APARTMENT ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0052671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH		KUMAR	NATHU	NATHU	NATHU	95 ARAVALI APARTMENT ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0052671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH		KUMAR	NATHU	NATHU	NATHU	95 ARAVALI APARTMENT ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0052671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		BANSAL	RISHI	RISHI	RISHI	FINOLEX IDUSTRIES LTD D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0052687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		BANSAL	RISHI	RISHI	RISHI	FINOLEX IDUSTRIES LTD D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0052687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		BANSAL	RISHI	RISHI	RISHI	FINOLEX IDUSTRIES LTD D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0052687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANDEEP		BANSAL	RISHI	RISHI	RISHI	FINOLEX IDUSTRIES LTD D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0052687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		BANSAL	RISHI	RISHI	RISHI	FINOLEX IDUSTRIES LTD D1/10, MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0052687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SILASH		KUJUR	NIL	NIL	NIL	SECTOR 12 195 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SILASH		KUJUR	NIL	NIL	NIL	SECTOR 12 195 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SILASH		KUJUR	NIL	NIL	NIL	SECTOR 12 195 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SILASH		KUJUR	NIL	NIL	NIL	SECTOR 12 195 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SILASH		KUJUR	NIL	NIL	NIL	SECTOR 12 195 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		SINGH	R	R	R	HOUSE NO. 437 SHANKER NAGAR OPP. HAL TOWNSHIP PO. HARJINDER NAGER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0052707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		SINGH	R	R	R	HOUSE NO. 437 SHANKER NAGAR OPP. HAL TOWNSHIP PO. HARJINDER NAGER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0052707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		SINGH	R	R	R	HOUSE NO. 437 SHANKER NAGAR OPP. HAL TOWNSHIP PO. HARJINDER NAGER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0052707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		SINGH	R	R	R	HOUSE NO. 437 SHANKER NAGAR OPP. HAL TOWNSHIP PO. HARJINDER NAGER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0052707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		SINGH	R	R	R	HOUSE NO. 437 SHANKER NAGAR OPP. HAL TOWNSHIP PO. HARJINDER NAGER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0052707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDHYA		SINGH	R	R	R	HOUSE NO. 437 SHANKER NAGAR OPP. HAL TOWNSHIP PO. HARJINDER NAGER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0052707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDESH		KUMARI	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI 110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUDESH		KUMARI	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI 110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUDESH		KUMARI	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI 110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUDESH		KUMARI	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI 110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUDESH		KUMARI	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI 110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0052724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAM	LAL	MEHNDIRATTA	DEVI	DEVI	DEVI	C4A/56A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0052728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAM	LAL	MEHNDIRATTA	DEVI	DEVI	DEVI	C4A/56A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0052728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAM	LAL	MEHNDIRATTA	DEVI	DEVI	DEVI	C4A/56A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0052728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAM	LAL	MEHNDIRATTA	DEVI	DEVI	DEVI	C4A/56A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0052728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAM	LAL	MEHNDIRATTA	DEVI	DEVI	DEVI	C4A/56A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0052728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAM	LAL	MEHNDIRATTA	DEVI	DEVI	DEVI	C4A/56A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0052728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAM	LAL	MEHNDIRATTA	DEVI	DEVI	DEVI	C4A/56A JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0052728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANT		KAICKER	NIL	NIL	NIL	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0052733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANT		KAICKER	NIL	NIL	NIL	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0052733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANT		KAICKER	NIL	NIL	NIL	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0052733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANT		KAICKER	NIL	NIL	NIL	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0052733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANT		KAICKER	NIL	NIL	NIL	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0052733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANT		KAICKER	NIL	NIL	NIL	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0052733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANT		KAICKER	NIL	NIL	NIL	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0052733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNANDA		MAJUMDAR	PRABAL	PRABAL	PRABAL	FLAT NO.2, ANANDAM 96/2, K.N. SEN ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PS0052735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA		GUPTA	SURINDER	SURINDER	SURINDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILENDRA		GUPTA	SURINDER	SURINDER	SURINDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA		GUPTA	SURINDER	SURINDER	SURINDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILENDRA		GUPTA	SURINDER	SURINDER	SURINDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA		GUPTA	SURINDER	SURINDER	SURINDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		GUPTA	VIJENDER	VIJENDER	VIJENDER	BA/59, D D A FLATS PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0052742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJENDERKUMARGUPTA		NO	NO	FY-7
SAROJ		GUPTA	VIJENDER	VIJENDER	VIJENDER	BA/59, D D A FLATS PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0052742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJENDERKUMARGUPTA		NO	NO	FY-1
SAROJ		GUPTA	VIJENDER	VIJENDER	VIJENDER	BA/59, D D A FLATS PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0052742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJENDERKUMARGUPTA		NO	NO	FY-3
SAROJ		GUPTA	VIJENDER	VIJENDER	VIJENDER	BA/59, D D A FLATS PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0052742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJENDERKUMARGUPTA		NO	NO	FY-2
SAROJ		GUPTA	VIJENDER	VIJENDER	VIJENDER	BA/59, D D A FLATS PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0052742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIJENDERKUMARGUPTA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJ		GUPTA	VIJENDER	VIJENDER	VIJENDER	BA/59, D D A FLATS PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0052742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIJENDERKUMARGUPTA		NO	NO	FY-6
SANJAY		TAYAL	PREM	PREM	PREM	BAGH LALA SHIV PRASAD 237 PREM NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PS0052752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		TAYAL	PREM	PREM	PREM	BAGH LALA SHIV PRASAD 237 PREM NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PS0052752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		TAYAL	PREM	PREM	PREM	BAGH LALA SHIV PRASAD 237 PREM NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PS0052752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHIT		TAYAL	NARENDRA	NARENDRA	NARENDRA	C/O PROF N K TAYAL 40/509,CIVIL LINES U.P. ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0052753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARENDRAKUMARTAYAL		NO	NO	FY-7
SHOBHIT		TAYAL	NARENDRA	NARENDRA	NARENDRA	C/O PROF N K TAYAL 40/509,CIVIL LINES U.P. ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0052753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRAKUMARTAYAL		NO	NO	FY-3
SHOBHIT		TAYAL	NARENDRA	NARENDRA	NARENDRA	C/O PROF N K TAYAL 40/509,CIVIL LINES U.P. ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0052753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARENDRAKUMARTAYAL		NO	NO	FY-6
SHOBHIT		TAYAL	NARENDRA	NARENDRA	NARENDRA	C/O PROF N K TAYAL 40/509,CIVIL LINES U.P. ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0052753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARENDRAKUMARTAYAL		NO	NO	FY-2
SAROJ		JAIN	K	K	K	D-6MITRADWEEP APPARTMENT, 38-I.P. EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110092	PS0052773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHOBHA		JAIN	P	P	P	D-6, MITRADWEEP APPARTMENT, 38-I.P. EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110092	PS0052778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARLA	RANI	POPLI	NIL	NIL	NIL	10748 PRATAP NAGAR ANDHA MUGHAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0052783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARLA	RANI	POPLI	NIL	NIL	NIL	10748 PRATAP NAGAR ANDHA MUGHAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0052783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARLA	RANI	POPLI	NIL	NIL	NIL	10748 PRATAP NAGAR ANDHA MUGHAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0052783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARLA	RANI	POPLI	NIL	NIL	NIL	10748 PRATAP NAGAR ANDHA MUGHAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0052783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARLA	RANI	POPLI	NIL	NIL	NIL	10748 PRATAP NAGAR ANDHA MUGHAL NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0052783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITRI			GANESH	GANESH	GANESH	72F POCKET 3 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0052786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GANESHPRASAD		NO	NO	FY-1
SAVITRI			GANESH	GANESH	GANESH	72F POCKET 3 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0052786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GANESHPRASAD		NO	NO	FY-2
SAVITRI			GANESH	GANESH	GANESH	72F POCKET 3 MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091	PS0052786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GANESHPRASAD		NO	NO	FY-3
SUDHA		VARMA	SATISH	SATISH	SATISH	FLATNO C-403 PRINCE APARTMENTSPLOT NO 54 I.P EXTENSIONPATPARGANJ,DELHI	INDIA	DELHI	NEW DELHI	110092	PS0052806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	MRPIYUSHVARMA	SATISHKUMARVARMA		NO	NO	FY-6
SURI		JAGJIT	MAN	MAN	MAN	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0052815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURI		JAGJIT	MAN	MAN	MAN	C/O. MR. SIMER PAUL SINGH C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSSROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0052815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARDA		AGARWAL	KAILASH	KAILASH	KAILASH	22, KUNCHA BHAGMAL MISTON GUNJN RAMPUR (U P) RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0052838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARDA		AGARWAL	KAILASH	KAILASH	KAILASH	22, KUNCHA BHAGMAL MISTON GUNJN RAMPUR (U P) RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0052838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARDA		AGARWAL	KAILASH	KAILASH	KAILASH	22, KUNCHA BHAGMAL MISTON GUNJN RAMPUR (U P) RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0052838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARDA		AGARWAL	KAILASH	KAILASH	KAILASH	22, KUNCHA BHAGMAL MISTON GUNJN RAMPUR (U P) RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0052838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARDA		AGARWAL	KAILASH	KAILASH	KAILASH	22, KUNCHA BHAGMAL MISTON GUNJN RAMPUR (U P) RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0052838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		JAIN	NIL	NIL	NIL	C/O DR S K JAIN MBBS SHAHID GANJ SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		JAIN	NIL	NIL	NIL	C/O DR S K JAIN MBBS SHAHID GANJ SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		JAIN	NIL	NIL	NIL	C/O DR S K JAIN MBBS SHAHID GANJ SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		JAIN	NIL	NIL	NIL	C/O DR S K JAIN MBBS SHAHID GANJ SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		JAIN	NIL	NIL	NIL	C/O DR S K JAIN MBBS SHAHID GANJ SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SURENDRA	KUMAR	CHAUDHARY	CHOTU	CHOTU	CHOTU	HOUSE NO 827/44 PREM NAGAR FAI SAGAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0052842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	KUMAR	CHAUDHARY	CHOTU	CHOTU	CHOTU	HOUSE NO 827/44 PREM NAGAR FAI SAGAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0052842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	KUMAR	CHAUDHARY	CHOTU	CHOTU	CHOTU	HOUSE NO 827/44 PREM NAGAR FAI SAGAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0052842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDESH		AKYA	CHANDRA	CHANDRA	CHANDRA	49, ADARSH COLONY CIVIL LINES RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0052847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDESH		AKYA	CHANDRA	CHANDRA	CHANDRA	49, ADARSH COLONY CIVIL LINES RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0052847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDESH		AKYA	CHANDRA	CHANDRA	CHANDRA	49, ADARSH COLONY CIVIL LINES RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0052847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		AGRAWAL	K	K	K	2309 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0052869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANDEEP		AGRAWAL	K	K	K	2309 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0052869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		AGRAWAL	K	K	K	2309 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0052869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANDEEP		AGRAWAL	K	K	K	2309 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0052869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		AGRAWAL	K	K	K	2309 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0052869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SIPRA		MITRA	R	R	R	401,AVISHKAR APTS., MAKTAMPUR ROAD OPP SHREE KUSUM HARNATH TEMPLE ZADESHWARROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PS0052870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ABHIJITMITRA		NO	NO	FY-1
SIPRA		MITRA	R	R	R	401,AVISHKAR APTS., MAKTAMPUR ROAD OPP SHREE KUSUM HARNATH TEMPLE ZADESHWARROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PS0052870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABHIJITMITRA		NO	NO	FY-7
SIPRA		MITRA	R	R	R	401,AVISHKAR APTS., MAKTAMPUR ROAD OPP SHREE KUSUM HARNATH TEMPLE ZADESHWARROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PS0052870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ABHIJITMITRA		NO	NO	FY-4
SIPRA		MITRA	R	R	R	401,AVISHKAR APTS., MAKTAMPUR ROAD OPP SHREE KUSUM HARNATH TEMPLE ZADESHWARROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PS0052870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABHIJITMITRA		NO	NO	FY-3
SIPRA		MITRA	R	R	R	401,AVISHKAR APTS., MAKTAMPUR ROAD OPP SHREE KUSUM HARNATH TEMPLE ZADESHWARROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PS0052870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABHIJITMITRA		NO	NO	FY-5
SIPRA		MITRA	R	R	R	401,AVISHKAR APTS., MAKTAMPUR ROAD OPP SHREE KUSUM HARNATH TEMPLE ZADESHWARROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PS0052870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ABHIJITMITRA		NO	NO	FY-6
SIPRA		MITRA	R	R	R	401,AVISHKAR APTS., MAKTAMPUR ROAD OPP SHREE KUSUM HARNATH TEMPLE ZADESHWARROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392012	PS0052870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABHIJITMITRA		NO	NO	FY-2
SANGEETA		GOYAL	CHANDER	CHANDER	CHANDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		GOYAL	CHANDER	CHANDER	CHANDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		GOYAL	CHANDER	CHANDER	CHANDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		GOYAL	CHANDER	CHANDER	CHANDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		GOYAL	CHANDER	CHANDER	CHANDER	F 14/19 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0052889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	AGGARWAL	R	R	R	B-3/102 PASCHIM VIHAR DELHI 110002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0052893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	K	AGGARWAL	R	R	R	B-3/102 PASCHIM VIHAR DELHI 110002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0052893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	AGGARWAL	R	R	R	B-3/102 PASCHIM VIHAR DELHI 110002 NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0052893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI	KANT	KAPUR	H	H	H	56,PRAYAG APARTMENTS VASUNDHARA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110096	PS0052901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJKAPUR		NO	NO	FY-1
SHASHI	KANT	KAPUR	H	H	H	56,PRAYAG APARTMENTS VASUNDHARA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110096	PS0052901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANIJKAPUR		NO	NO	FY-7
SHASHI	KANT	KAPUR	H	H	H	56,PRAYAG APARTMENTS VASUNDHARA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110096	PS0052901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIJKAPUR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHI	KANT	KAPUR	H	H	H	56,PRAYAG APARTMENTS VASUNDHARA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110096	PS0052901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANIJKAPUR		NO	NO	FY-4
SARITA		DESHPANDE	P	P	P	G 304 PURVA FAIRMONT 24 MAIN 25 CROSS SECTOR 2 H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0052915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PVDESHPANDE		NO	NO	FY-1
SARITA		DESHPANDE	P	P	P	G 304 PURVA FAIRMONT 24 MAIN 25 CROSS SECTOR 2 H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0052915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PVDESHPANDE		NO	NO	FY-5
SARITA		DESHPANDE	P	P	P	G 304 PURVA FAIRMONT 24 MAIN 25 CROSS SECTOR 2 H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0052915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PVDESHPANDE		NO	NO	FY-7
SARITA		DESHPANDE	P	P	P	G 304 PURVA FAIRMONT 24 MAIN 25 CROSS SECTOR 2 H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0052915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PVDESHPANDE		NO	NO	FY-3
SARITA		DESHPANDE	P	P	P	G 304 PURVA FAIRMONT 24 MAIN 25 CROSS SECTOR 2 H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0052915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PVDESHPANDE		NO	NO	FY-4
SARITA		DESHPANDE	P	P	P	G 304 PURVA FAIRMONT 24 MAIN 25 CROSS SECTOR 2 H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0052915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PVDESHPANDE		NO	NO	FY-6
SARITA		DESHPANDE	P	P	P	G 304 PURVA FAIRMONT 24 MAIN 25 CROSS SECTOR 2 H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0052915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PVDESHPANDE		NO	NO	FY-2
S		SRINIVASAN	S	S	S	FLAT NO 7 C-15 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0052921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SRINIVASAN	S	S	S	FLAT NO 7 C-15 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0052921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SRINIVASAN	S	S	S	FLAT NO 7 C-15 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0052921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		SRINIVASAN	S	S	S	FLAT NO 7 C-15 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0052921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SRINIVASAN	S	S	S	FLAT NO 7 C-15 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0052921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	P	CHOHDDA	VED	VED	VED	H 16/2 IST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0052922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	P	CHOHDDA	VED	VED	VED	H 16/2 IST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0052922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	P	CHOHDDA	VED	VED	VED	H 16/2 IST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0052922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	P	CHOHDDA	VED	VED	VED	H 16/2 IST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0052922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	P	CHOHDDA	VED	VED	VED	H 16/2 IST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0052922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		VERMA	HARI	HARI	HARI	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PS0052926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		VERMA	HARI	HARI	HARI	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PS0052926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEEMA		VERMA	HARI	HARI	HARI	MOHINI NIWAS NIRANJANI AKHARA HARIDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PS0052926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDESH		DUGGAL	J	J	J	H.NO.48 SHIV KUTI, SECTOR-I-A PARWANOO, SOLAN (H.P.)	INDIA	HIMACHAL PRADESH	SOLAN	173220	PS0052937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDESH		DUGGAL	J	J	J	H.NO.48 SHIV KUTI, SECTOR-I-A PARWANOO, SOLAN (H.P.)	INDIA	HIMACHAL PRADESH	SOLAN	173220	PS0052937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARDA		NARESH	AVINASH	AVINASH	AVINASH	AVINASH KUMAR SHARDA LIG-5 HOUSING BOARD COLONY NAHAN DIST SIRMOORSIRMOOR	INDIA	HIMACHAL PRADESH	NAHAN	173001	PS0052939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARDA		NARESH	AVINASH	AVINASH	AVINASH	AVINASH KUMAR SHARDA LIG-5 HOUSING BOARD COLONY NAHAN DIST SIRMOORSIRMOOR	INDIA	HIMACHAL PRADESH	NAHAN	173001	PS0052939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDA		NARESH	AVINASH	AVINASH	AVINASH	AVINASH KUMAR SHARDA LIG-5 HOUSING BOARD COLONY NAHAN DIST SIRMOORSIRMOOR	INDIA	HIMACHAL PRADESH	NAHAN	173001	PS0052939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		GUPTA	NIL	NIL	NIL	A-4, BLOCK-3 STRAWBERRY HILLS CHOTTA SHIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002	PS0052943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMMOHANGUPTA		NO	NO	FY-5
SUNITA		GUPTA	NIL	NIL	NIL	A-4, BLOCK-3 STRAWBERRY HILLS CHOTTA SHIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002	PS0052943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMMOHANGUPTA		NO	NO	FY-7
SUNITA		GUPTA	NIL	NIL	NIL	A-4, BLOCK-3 STRAWBERRY HILLS CHOTTA SHIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171002	PS0052943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMMOHANGUPTA		NO	NO	FY-4
SHIVANI		BHARGAVE	GANESH	GANESH	GANESH	C/O. G.D.BHARGAVA, DY.INSPECTOR GENERAL OF POLICE, POLICE TRAINING COLLEGE.DAROH. KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176001	PS0052950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIVANI		BHARGAVE	GANESH	GANESH	GANESH	C/O. G.D.BHARGAVA, DY.INSPECTOR GENERAL OF POLICE, POLICE TRAINING COLLEGE.DAROH. KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176001	PS0052950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIVANI		BHARGAVE	GANESH	GANESH	GANESH	C/O. G.D.BHARGAVA, DY.INSPECTOR GENERAL OF POLICE, POLICE TRAINING COLLEGE,DAROH, KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176001	PS0052950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVANI		BHARGAVE	GANESH	GANESH	GANESH	C/O. G.D.BHARGAVA, DY.INSPECTOR GENERAL OF POLICE, POLICE TRAINING COLLEGE,DAROH, KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176001	PS0052950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIVANI		BHARGAVE	GANESH	GANESH	GANESH	C/O. G.D.BHARGAVA, DY.INSPECTOR GENERAL OF POLICE, POLICE TRAINING COLLEGE.DAROH. KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176001	PS0052950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIVANI		BHARGAVE	GANESH	GANESH	GANESH	C/O. G.D.BHARGAVA, DY.INSPECTOR GENERAL OF POLICE, POLICE TRAINING COLLEGE.DAROH. KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176001	PS0052950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	R	KRISHNAMURTHY	S	S	S	STATE BANK OF TRAVANCORE, 35 CHINNAKADAI ST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0052959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	R	KRISHNAMURTHY	S	S	S	STATE BANK OF TRAVANCORE, 35 CHINNAKADAI ST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0052959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	R	KRISHNAMURTHY	S	S	S	STATE BANK OF TRAVANCORE, 35 CHINNAKADAI ST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0052959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	R	KRISHNAMURTHY	S	S	S	STATE BANK OF TRAVANCORE, 35 CHINNAKADAI ST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0052959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	R	KRISHNAMURTHY	S	S	S	STATE BANK OF TRAVANCORE, 35 CHINNAKADAI ST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0052959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	R	KRISHNAMURTHY	S	S	S	STATE BANK OF TRAVANCORE, 35 CHINNAKADAI ST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0052959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	R	KRISHNAMURTHY	S	S	S	STATE BANK OF TRAVANCORE, 35 CHINNAKADAI ST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS0052959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN	V	BAJAJ	NIL	NIL	NIL	VIJAY NAGAR BLDG NO 2 ROOM NO51 2ND FLOOR OPP CORDINAL GRACIOUS SCHOOL MHBCOLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0053009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYVBAJAJ		NO	NO	FY-1
SUMAN	V	BAJAJ	NIL	NIL	NIL	VIJAY NAGAR BLDG NO 2 ROOM NO51 2ND FLOOR OPP CORDINAL GRACIOUS SCHOOL MHBCOLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0053009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYVBAJAJ		NO	NO	FY-5
SUMAN	V	BAJAJ	NIL	NIL	NIL	VIJAY NAGAR BLDG NO 2 ROOM NO51 2ND FLOOR OPP CORDINAL GRACIOUS SCHOOL MHBCOLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0053009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYVBAJAJ		NO	NO	FY-4
SUMAN	V	BAJAJ	NIL	NIL	NIL	VIJAY NAGAR BLDG NO 2 ROOM NO51 2ND FLOOR OPP CORDINAL GRACIOUS SCHOOL MHBCOLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0053009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYVBAJAJ		NO	NO	FY-3
SUMAN	V	BAJAJ	NIL	NIL	NIL	VIJAY NAGAR BLDG NO 2 ROOM NO51 2ND FLOOR OPP CORDINAL GRACIOUS SCHOOL MHBCOLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0053009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYVBAJAJ		NO	NO	FY-2
SHABANA		AAQUIL	MOHD	MOHD	MOHD	FLAT 8 POOJA ENCLAVE GR FLOOR,OLD CST ROAD KALINA ,SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0053025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHDAAQUIL		NO	NO	FY-5
SHABANA		AAQUIL	MOHD	MOHD	MOHD	FLAT 8 POOJA ENCLAVE GR FLOOR,OLD CST ROAD KALINA ,SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0053025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHDAAQUIL		NO	NO	FY-1
SHABANA		AAQUIL	MOHD	MOHD	MOHD	FLAT 8 POOJA ENCLAVE GR FLOOR,OLD CST ROAD KALINA ,SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0053025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHDAAQUIL		NO	NO	FY-3
SHABANA		AAQUIL	MOHD	MOHD	MOHD	FLAT 8 POOJA ENCLAVE GR FLOOR,OLD CST ROAD KALINA ,SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0053025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHDAAQUIL		NO	NO	FY-4
SHABANA		AAQUIL	MOHD	MOHD	MOHD	FLAT 8 POOJA ENCLAVE GR FLOOR,OLD CST ROAD KALINA ,SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0053025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHDAAQUIL		NO	NO	FY-2
SUBHADRA	DEVI	AGARWAL	KUNDANLAL	KUNDANLAL	KUNDANLAL	104 PUSHPA KUNJ A-ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0053036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BINAAGARWAL		NO	NO	FY-5
SUBHADRA	DEVI	AGARWAL	KUNDANLAL	KUNDANLAL	KUNDANLAL	104 PUSHPA KUNJ A-ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0053036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BINAAGARWAL		NO	NO	FY-1
SUBHADRA	DEVI	AGARWAL	KUNDANLAL	KUNDANLAL	KUNDANLAL	104 PUSHPA KUNJ A-ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0053036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BINAAGARWAL		NO	NO	FY-3
SUBHADRA	DEVI	AGARWAL	KUNDANLAL	KUNDANLAL	KUNDANLAL	104 PUSHPA KUNJ A-ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0053036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BINAAGARWAL		NO	NO	FY-2
SUBHADRA	DEVI	AGARWAL	KUNDANLAL	KUNDANLAL	KUNDANLAL	104 PUSHPA KUNJ A-ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0053036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BINAAGARWAL		NO	NO	FY-4
SUSHIL	G	SAWANT	GANPAT	GANPAT	GANPAT	ROOM NO 3 BYRAMJI CHAWL J J HOSPITAL COMPOUND BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0053047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUSHIL	G	SAWANT	GANPAT	GANPAT	GANPAT	ROOM NO 3 BYRAMJI CHAWL J J HOSPITAL COMPOUND BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0053047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	G	SAWANT	GANPAT	GANPAT	GANPAT	ROOM NO 3 BYRAMJI CHAWL J J HOSPITAL COMPOUND BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0053047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUSHIL		RATHI	DAMODARDAS	DAMODARDAS	DAMODARDAS	PAL OFFICERS NEW FLATS NO-18 LBS MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0053062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		RATHI	DAMODARDAS	DAMODARDAS	DAMODARDAS	PAL OFFICERS NEW FLATS NO-18 LBS MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0053062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHIL		RATHI	DAMODARDAS	DAMODARDAS	DAMODARDAS	PAL OFFICERS NEW FLATS NO-18 LBS MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0053062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSHIL		RATHI	DAMODARDAS	DAMODARDAS	DAMODARDAS	PAL OFFICERS NEW FLATS NO-18 LBS MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0053062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		RATHI	DAMODARDAS	DAMODARDAS	DAMODARDAS	PAL OFFICERS NEW FLATS NO-18 LBS MARG KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0053062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUDAM	MARUTI	BELHEKAR	MARTUI	MARTUI	MARTUI	C/O KALBADEVI HEAD POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0053080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHALINISUDAMBELHEKAR		NO	NO	FY-7
SUDAM	MARUTI	BELHEKAR	MARTUI	MARTUI	MARTUI	C/O KALBADEVI HEAD POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0053080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHALINISUDAMBELHEKAR		NO	NO	FY-3
SUDAM	MARUTI	BELHEKAR	MARTUI	MARTUI	MARTUI	C/O KALBADEVI HEAD POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0053080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHALINISUDAMBELHEKAR		NO	NO	FY-6
SUDAM	MARUTI	BELHEKAR	MARTUI	MARTUI	MARTUI	C/O KALBADEVI HEAD POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0053080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHALINISUDAMBELHEKAR		NO	NO	FY-5
SUDAM	MARUTI	BELHEKAR	MARTUI	MARTUI	MARTUI	C/O KALBADEVI HEAD POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0053080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHALINISUDAMBELHEKAR		NO	NO	FY-2
SUDAM	MARUTI	BELHEKAR	MARTUI	MARTUI	MARTUI	C/O KALBADEVI HEAD POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0053080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHALINISUDAMBELHEKAR		NO	NO	FY-4
SAYEEDA	ALLISHAH	RAJGURU	ALLISHAH	ALLISHAH	ALLISHAH	7 GREEN CHAMBER FIRST FLOOR SOFIYA ZUBAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0053113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALLISHAAHMENSHAHRAIGURU		NO	NO	FY-7
SAYEEDA	ALLISHAH	RAJGURU	ALLISHAH	ALLISHAH	ALLISHAH	7 GREEN CHAMBER FIRST FLOOR SOFIYA ZUBAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0053113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALLISHAAHMENSHAHRAIGURU		NO	NO	FY-6
SAYEEDA	ALLISHAH	RAJGURU	ALLISHAH	ALLISHAH	ALLISHAH	7 GREEN CHAMBER FIRST FLOOR SOFIYA ZUBAIR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0053113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALLISHAAHMENSHAHRAIGURU		NO	NO	FY-3
SANJAY	RAMESHCHANDRA	TALALI	RAMESH	RAMESH	RAMESH	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0053114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAXMISANJAYTALALI		NO	NO	FY-5
SANJAY	RAMESHCHANDRA	TALALI	RAMESH	RAMESH	RAMESH	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0053114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMISANJAYTALALI		NO	NO	FY-3
SANJAY	RAMESHCHANDRA	TALALI	RAMESH	RAMESH	RAMESH	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0053114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMISANJAYTALALI		NO	NO	FY-1
SANJAY	RAMESHCHANDRA	TALALI	RAMESH	RAMESH	RAMESH	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0053114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMISANJAYTALALI		NO	NO	FY-2
SANJAY	RAMESHCHANDRA	TALALI	RAMESH	RAMESH	RAMESH	402-B MONTANA BUILDING LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0053114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAXMISANJAYTALALI		NO	NO	FY-4
SHALINI		SARNA	NIL	NIL	NIL	8/6 KAMAL SADAN SINDHI SOCIETY S.T.ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0053131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALINI		SARNA	NIL	NIL	NIL	8/6 KAMAL SADAN SINDHI SOCIETY S.T.ROAD, CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0053131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAWANT	BALKRISHNA	JANARDAN	SAWANT	SAWANT	SAWANT	BUILDING NO 1 ROOM NO 161 GOVERNMENT SERVANT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0053132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAWANTSUNITAJANARDANSAWANTPRAMODJANARDAN		NO	NO	FY-7
SAWANT	BALKRISHNA	JANARDAN	SAWANT	SAWANT	SAWANT	BUILDING NO 1 ROOM NO 161 GOVERNMENT SERVANT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0053132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SAWANTSUNITAJANARDANSAWANTPRAMODJANARDAN		NO	NO	FY-5
SAWANT	BALKRISHNA	JANARDAN	SAWANT	SAWANT	SAWANT	BUILDING NO 1 ROOM NO 161 GOVERNMENT SERVANT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0053132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAWANTSUNITAJANARDANSAWANTPRAMODJANARDAN		NO	NO	FY-4
SAWANT	BALKRISHNA	JANARDAN	SAWANT	SAWANT	SAWANT	BUILDING NO 1 ROOM NO 161 GOVERNMENT SERVANT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0053132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAWANTSUNITAJANARDANSAWANTPRAMODJANARDAN		NO	NO	FY-6
SADIQ		HATHIYARI	GULAMHUSEIN	GULAMHUSEIN	GULAMHUSEIN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0053135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		FIROZHATHIYARI		NO	NO	FY-1
SADIQ		HATHIYARI	GULAMHUSEIN	GULAMHUSEIN	GULAMHUSEIN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0053135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		FIROZHATHIYARI		NO	NO	FY-3
SADIQ		HATHIYARI	GULAMHUSEIN	GULAMHUSEIN	GULAMHUSEIN	3-LOKHANDWALA BLDG 487-DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0053135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		FIROZHATHIYARI		NO	NO	FY-2
SHIRIN		HATHIYARI	GULAMHSUEIN	GULAMHSUEIN	GULAMHSUEIN	3-LOKHANDWALA BLDG 487 DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0053136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GULAMHUSEINHATHIYARI		NO	NO	FY-1
SHIRIN		HATHIYARI	GULAMHSUEIN	GULAMHSUEIN	GULAMHSUEIN	3-LOKHANDWALA BLDG 487 DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0053136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GULAMHUSEINHATHIYARI		NO	NO	FY-3
SHIRIN		HATHIYARI	GULAMHSUEIN	GULAMHSUEIN	GULAMHSUEIN	3-LOKHANDWALA BLDG 487 DMONTE STREET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0053136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GULAMHUSEINHATHIYARI		NO	NO	FY-2
SANWAR	MAL	PANSARI	RADHAKISHANJI	RADHAKISHANJI	RADHAKISHANJI	G 2/128 SUNDER NAGAR S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0053142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNGHLATAPANSARI		NO	NO	FY-1
SANWAR	MAL	PANSARI	RADHAKISHANJI	RADHAKISHANJI	RADHAKISHANJI	G 2/128 SUNDER NAGAR S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0053142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNGHLATAPANSARI		NO	NO	FY-2
SNEHLATA		PANSARI	SANWAR	SANWAR	SANWAR	G 2/128 SUNDER NAGAR S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0053143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANWARMALPANSARI		NO	NO	FY-1
SNEHLATA		PANSARI	SANWAR	SANWAR	SANWAR	G 2/128 SUNDER NAGAR S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0053143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANWARMALPANSARI		NO	NO	FY-2
SHAILESH	K	RANKA	KAPOOR	KAPOOR	KAPOOR	E1 301 BHARAT NAGAR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0053167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHAILESH	K	RANKA	KAPOOR	KAPOOR	KAPOOR	E1 301 BHARAT NAGAR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0053167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	K	RANKA	KAPOOR	KAPOOR	KAPOOR	E1 301 BHARAT NAGAR GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0053167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SALEEM	ABDUL	PUNGWANI	ABDULBHAI	ABDULBHAI	ABDULBHAI	KARIMABAD HO CO SO LTD IMANWADA RD BUILDING NO 3 ROOM 1 BINDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0053176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SALEEM	ABDUL	PUNGWANI	ABDULBHAI	ABDULBHAI	ABDULBHAI	KARIMABAD HO CO SO LTD IMANWADA RD BUILDING NO 3 ROOM 1 BINDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0053176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	MAYUR AUTOMBILES OPPOSITE PETROL PU SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0053180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	MAYUR AUTOMBILES OPPOSITE PETROL PU SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0053180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH		CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	MAYUR AUTOMBILES OPPOSITE PETROL PU SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0053180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	MAYUR AUTOMBILES OPPOSITE PETROL PU SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0053180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	MAYUR AUTOMBILES OPPOSITE PETROL PU SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0053180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	MAYUR AUTOMBILES OPPOSITE PETROL PU SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0053180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		CHHABRIA	KISHINCHAND	KISHINCHAND	KISHINCHAND	MAYUR AUTOMBILES OPPOSITE PETROL PU SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0053180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	33, BLOCK AP, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0053190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	33, BLOCK AP, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0053190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	33, BLOCK AP, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0053190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	33, BLOCK AP, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0053190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	33, BLOCK AP, SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI	110088	PS0053190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	SUREKA	SHYAM	SHYAM	SHYAM	52D, KSHETRA MOHAN NASKAR ROAD, CALCUTTA. 700040 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0053217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	KUMAR	SUREKA	SHYAM	SHYAM	SHYAM	52D, KSHETRA MOHAN NASKAR ROAD, CALCUTTA. 700040 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0053217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	KUMAR	SUREKA	SHYAM	SHYAM	SHYAM	52D, KSHETRA MOHAN NASKAR ROAD, CALCUTTA. 700040 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0053217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	SUREKA	SHYAM	SHYAM	SHYAM	52D, KSHETRA MOHAN NASKAR ROAD, CALCUTTA. 700040 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0053217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV	KUMAR	SUREKA	SHYAM	SHYAM	SHYAM	52D, KSHETRA MOHAN NASKAR ROAD, CALCUTTA. 700040 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0053217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		SHARMA	NANDKISHORE	NANDKISHORE	NANDKISHORE	16/1 PANALAL BASAK LANE P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0053237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANJAY		SHARMA	NANDKISHORE	NANDKISHORE	NANDKISHORE	16/1 PANALAL BASAK LANE P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0053237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJAY		SHARMA	NANDKISHORE	NANDKISHORE	NANDKISHORE	16/1 PANALAL BASAK LANE P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0053237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SHARMA	NANDKISHORE	NANDKISHORE	NANDKISHORE	16/1 PANALAL BASAK LANE P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0053237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANJAY		SHARMA	NANDKISHORE	NANDKISHORE	NANDKISHORE	16/1 PANALAL BASAK LANE P O LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0053237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHARDA	H	CHAWDA	HARSHAD	HARSHAD	HARSHAD	11A KALIGHAT ROAD ANANDA BHAVAN 2 ND FLOOR BHAWANIPURA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0053261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARSHADCHANDA		NO	NO	FY-1
SHARDA	H	CHAWDA	HARSHAD	HARSHAD	HARSHAD	11A KALIGHAT ROAD ANANDA BHAVAN 2 ND FLOOR BHAWANIPURA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0053261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HARSHADCHANDA		NO	NO	FY-7
SHARDA	H	CHAWDA	HARSHAD	HARSHAD	HARSHAD	11A KALIGHAT ROAD ANANDA BHAVAN 2 ND FLOOR BHAWANIPURA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0053261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARSHADCHANDA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARDA	H	CHAWDA	HARSHAD	HARSHAD	HARSHAD	11A KALIGHAT ROAD ANANDA BHAVAN 2 ND FLOOR BHAWANIPURA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PS0053261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARSHADCHANDA		NO	NO	FY-4
SANJEEV	KUMAR	SETH	LATE	LATE	LATE	HOUSE NO D-35 D.V.C.COLONY, PO. CHANDRAPUR, BOKARO	INDIA	JHARKHAND	HAZARIBAGH	825303	PS0053266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NEELIMASETH		NO	NO	FY-1
SANJEEV	KUMAR	SETH	LATE	LATE	LATE	HOUSE NO D-35 D.V.C.COLONY, PO. CHANDRAPUR, BOKARO	INDIA	JHARKHAND	HAZARIBAGH	825303	PS0053266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELIMASETH		NO	NO	FY-3
SANJEEV	KUMAR	SETH	LATE	LATE	LATE	HOUSE NO D-35 D.V.C.COLONY, PO. CHANDRAPUR, BOKARO	INDIA	JHARKHAND	HAZARIBAGH	825303	PS0053266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELIMASETH		NO	NO	FY-2
SUMAN	DEVI	SINGHI	MAHENDRA	MAHENDRA	MAHENDRA	C/O.MAHENDRA KUMAR SINGHI, SUMANGAL RESIDENCY, B1-A,FL.2B,2ND FL.5/1,RAJKRISHNA KUMAR STREET, BELUR,	INDIA	WEST BENGAL	HOWRAH	711202	PS0053267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
SUMAN	DEVI	SINGHI	MAHENDRA	MAHENDRA	MAHENDRA	C/O.MAHENDRA KUMAR SINGHI, SUMANGAL RESIDENCY, B1-A,FL.2B,2ND FL.5/1,RAJKRISHNA KUMAR STREET, BELUR,	INDIA	WEST BENGAL	HOWRAH	711202	PS0053267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
SUMAN	DEVI	SINGHI	MAHENDRA	MAHENDRA	MAHENDRA	C/O.MAHENDRA KUMAR SINGHI, SUMANGAL RESIDENCY, B1-A,FL.2B,2ND FL.5/1,RAJKRISHNA KUMAR STREET, BELUR,	INDIA	WEST BENGAL	HOWRAH	711202	PS0053267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
SUMAN	DEVI	SINGHI	MAHENDRA	MAHENDRA	MAHENDRA	C/O.MAHENDRA KUMAR SINGHI, SUMANGAL RESIDENCY, B1-A,FL.2B,2ND FL.5/1,RAJKRISHNA KUMAR STREET, BELUR,	INDIA	WEST BENGAL	HOWRAH	711202	PS0053267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
SUMAN	DEVI	SINGHI	MAHENDRA	MAHENDRA	MAHENDRA	C/O.MAHENDRA KUMAR SINGHI, SUMANGAL RESIDENCY, B1-A,FL.2B,2ND FL.5/1,RAJKRISHNA KUMAR STREET, BELUR,	INDIA	WEST BENGAL	HOWRAH	711202	PS0053267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	BOTHRA	NIL	NIL	NIL	INDIA MACHINERY MART 14 KHETARDAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0053272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	BOTHRA	NIL	NIL	NIL	INDIA MACHINERY MART 14 KHETARDAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0053272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	BOTHRA	NIL	NIL	NIL	INDIA MACHINERY MART 14 KHETARDAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0053272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN	DEVI	KATHOTIA	ANANDKUMAR	ANANDKUMAR	ANANDKUMAR	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0053273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUMAN	DEVI	KATHOTIA	ANANDKUMAR	ANANDKUMAR	ANANDKUMAR	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0053273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUMAN	DEVI	KATHOTIA	ANANDKUMAR	ANANDKUMAR	ANANDKUMAR	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0053273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUMAN	DEVI	KATHOTIA	ANANDKUMAR	ANANDKUMAR	ANANDKUMAR	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0053273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUMAN	DEVI	KATHOTIA	ANANDKUMAR	ANANDKUMAR	ANANDKUMAR	209, SARAT BOSE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS0053273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SATISH	KUMAR	BIRDIKA	KEDARNATH	KEDARNATH	KEDARNATH	C/O JATA SHANKAR BAJORIA 7/1/1 SAMAR SARANI RADIO GALI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0053286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	BIRDIKA	KEDARNATH	KEDARNATH	KEDARNATH	C/O JATA SHANKAR BAJORIA 7/1/1 SAMAR SARANI RADIO GALI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0053286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH	KUMAR	BIRDIKA	KEDARNATH	KEDARNATH	KEDARNATH	C/O JATA SHANKAR BAJORIA 7/1/1 SAMAR SARANI RADIO GALI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0053286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	BIRDIKA	KEDARNATH	KEDARNATH	KEDARNATH	C/O JATA SHANKAR BAJORIA 7/1/1 SAMAR SARANI RADIO GALI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0053286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	KUMAR	BIRDIKA	KEDARNATH	KEDARNATH	KEDARNATH	C/O JATA SHANKAR BAJORIA 7/1/1 SAMAR SARANI RADIO GALI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0053286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	SHARMA	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	147/B/3 GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0053292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	SHARMA	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	147/B/3 GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0053292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	SHARMA	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	147/B/3 GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0053292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	SHARMA	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	147/B/3 GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0053292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	SHARMA	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	147/B/3 GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PS0053292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHIBA	PRIYADAS	GUPTA	SHYAMA	SHYAMA	SHYAMA	DA/1, W.B.HOUSING BOARD HUDCO COLONY, BIDHANNAGAR, DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713212	PS0053352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHAYAMAPADADASGUPTA		NO	NO	FY-5
SHIBA	PRIYADAS	GUPTA	SHYAMA	SHYAMA	SHYAMA	DA/1, W.B.HOUSING BOARD HUDCO COLONY, BIDHANNAGAR, DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713212	PS0053352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHAYAMAPADADASGUPTA		NO	NO	FY-1
SHIBA	PRIYADAS	GUPTA	SHYAMA	SHYAMA	SHYAMA	DA/1, W.B.HOUSING BOARD HUDCO COLONY, BIDHANNAGAR, DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713212	PS0053352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHAYAMAPADADASGUPTA		NO	NO	FY-4
SHIBA	PRIYADAS	GUPTA	SHYAMA	SHYAMA	SHYAMA	DA/1, W.B.HOUSING BOARD HUDCO COLONY, BIDHANNAGAR, DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713212	PS0053352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHAYAMAPADADASGUPTA		NO	NO	FY-2
SHIBA	PRIYADAS	GUPTA	SHYAMA	SHYAMA	SHYAMA	DA/1, W.B.HOUSING BOARD HUDCO COLONY, BIDHANNAGAR, DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713212	PS0053352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHAYAMAPADADASGUPTA		NO	NO	FY-3
SANGITA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGITA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGITA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGITA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANGITA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURENDRA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURENDRA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURENDRA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURENDRA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURENDRA		GOENKA	VISHMBHARLAL	VISHMBHARLAL	VISHMBHARLAL	3 MANGOE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAKUN		MAHESHWARI	KRISHNADAS	KRISHNADAS	KRISHNADAS	61, JATILDAS ROAD SHANGRILA APARTMENTS FLAT NO. 4E1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNADASMAHESHWARI		NO	NO	FY-1
SHAKUN		MAHESHWARI	KRISHNADAS	KRISHNADAS	KRISHNADAS	61, JATILDAS ROAD SHANGRILA APARTMENTS FLAT NO. 4E1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNADASMAHESHWARI		NO	NO	FY-5
SHAKUN		MAHESHWARI	KRISHNADAS	KRISHNADAS	KRISHNADAS	61, JATILDAS ROAD SHANGRILA APARTMENTS FLAT NO. 4E1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRISHNADASMAHESHWARI		NO	NO	FY-6
SHAKUN		MAHESHWARI	KRISHNADAS	KRISHNADAS	KRISHNADAS	61, JATILDAS ROAD SHANGRILA APARTMENTS FLAT NO. 4E1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRISHNADASMAHESHWARI		NO	NO	FY-7
SHAKUN		MAHESHWARI	KRISHNADAS	KRISHNADAS	KRISHNADAS	61, JATILDAS ROAD SHANGRILA APARTMENTS FLAT NO. 4E1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNADASMAHESHWARI		NO	NO	FY-4
SHAKUN		MAHESHWARI	KRISHNADAS	KRISHNADAS	KRISHNADAS	61, JATILDAS ROAD SHANGRILA APARTMENTS FLAT NO. 4E1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNADASMAHESHWARI		NO	NO	FY-2
SHAKUN		MAHESHWARI	KRISHNADAS	KRISHNADAS	KRISHNADAS	61, JATILDAS ROAD SHANGRILA APARTMENTS FLAT NO. 4E1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNADASMAHESHWARI		NO	NO	FY-3
SNEHA		BHANDIA	SRIPAL	SRIPAL	SRIPAL	C/O GHOSHAL & CO 4 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0053422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SNEHA		BHANDIA	SRIPAL	SRIPAL	SRIPAL	C/O GHOSHAL & CO 4 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0053422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SNEHA		BHANDIA	SRIPAL	SRIPAL	SRIPAL	C/O GHOSHAL & CO 4 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0053422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SNEHA		BHANDIA	SRIPAL	SRIPAL	SRIPAL	C/O GHOSHAL & CO 4 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0053422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNEHA		BHANDIA	SRIPAL	SRIPAL	SRIPAL	C/O GHOSHAL & CO 4 GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0053422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		AGARWAL	SUDARSHAN	SUDARSHAN	SUDARSHAN	62-A N S ROAD 1ST FLOOR, ROOM 12 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		AGARWAL	SUDARSHAN	SUDARSHAN	SUDARSHAN	62-A N S ROAD 1ST FLOOR, ROOM 12 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		AGARWAL	SUDARSHAN	SUDARSHAN	SUDARSHAN	62-A N S ROAD 1ST FLOOR, ROOM 12 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTI	DEVI	JAIN	K	K	K	P/14 KALAKAR STREET JAIN TRANSPORT ORGANISATION KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0053456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTI	DEVI	JAIN	K	K	K	P/14 KALAKAR STREET JAIN TRANSPORT ORGANISATION KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0053456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTI	DEVI	JAIN	K	K	K	P/14 KALAKAR STREET JAIN TRANSPORT ORGANISATION KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0053456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTI	DEVI	JAIN	K	K	K	P/14 KALAKAR STREET JAIN TRANSPORT ORGANISATION KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0053456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTI	DEVI	JAIN	K	K	K	P/14 KALAKAR STREET JAIN TRANSPORT ORGANISATION KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0053456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	KUMAR	ROYCHOUDHURY	HEM	HEM	HEM	4A DESHA PRIYA PARK WEST CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0053467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SOUMITRAROYCHOUDHURY		NO	NO	FY-6
SUNIL	KUMAR	ROYCHOUDHURY	HEM	HEM	HEM	4A DESHA PRIYA PARK WEST CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0053467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SOUMITRAROYCHOUDHURY		NO	NO	FY-7
S		PERUMAL	S	S	S	DEPUTY COMMAND SIGNALS OFFICER HEAD QTRS.SOUTH WESTERN AIR COMMNAD INDIANAIR FORCE RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0053478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		PERUMAL	S	S	S	DEPUTY COMMAND SIGNALS OFFICER HEAD QTRS.SOUTH WESTERN AIR COMMNAD INDIANAIR FORCE RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0053478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		PERUMAL	S	S	S	DEPUTY COMMAND SIGNALS OFFICER HEAD QTRS.SOUTH WESTERN AIR COMMNAD INDIANAIR FORCE RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0053478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		PERUMAL	S	S	S	DEPUTY COMMAND SIGNALS OFFICER HEAD QTRS.SOUTH WESTERN AIR COMMNAD INDIANAIR FORCE RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0053478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		PERUMAL	S	S	S	DEPUTY COMMAND SIGNALS OFFICER HEAD QTRS.SOUTH WESTERN AIR COMMNAD INDIANAIR FORCE RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0053478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		PARMAR	AJAY	AJAY	AJAY	B-34/130-A MANAS NAGAR COLONY AJAY NIVAS NEAR DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0053491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		PARMAR	AJAY	AJAY	AJAY	B-34/130-A MANAS NAGAR COLONY AJAY NIVAS NEAR DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0053491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJ		PARMAR	AJAY	AJAY	AJAY	B-34/130-A MANAS NAGAR COLONY AJAY NIVAS NEAR DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0053491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		PARMAR	AJAY	AJAY	AJAY	B-34/130-A MANAS NAGAR COLONY AJAY NIVAS NEAR DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0053491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJ		PARMAR	AJAY	AJAY	AJAY	B-34/130-A MANAS NAGAR COLONY AJAY NIVAS NEAR DURGA KUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0053491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOHAN	LAL	JAIN	RAJ	RAJ	RAJ	C/O KASHLIWAL BROTHERS 19 AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOHAN	LAL	JAIN	RAJ	RAJ	RAJ	C/O KASHLIWAL BROTHERS 19 AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOHAN	LAL	JAIN	RAJ	RAJ	RAJ	C/O KASHLIWAL BROTHERS 19 AMRATOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJATA		DUTTA	SANTI	SANTI	SANTI	2/2 RAJA BAGAN LANE WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0053516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUJATA		DUTTA	SANTI	SANTI	SANTI	2/2 RAJA BAGAN LANE WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0053516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUJATA		DUTTA	SANTI	SANTI	SANTI	2/2 RAJA BAGAN LANE WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0053516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUJATA		DUTTA	SANTI	SANTI	SANTI	2/2 RAJA BAGAN LANE WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0053516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUJATA		DUTTA	SANTI	SANTI	SANTI	2/2 RAJA BAGAN LANE WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PS0053516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANTOSHI		KHANDELWAL	SUNIL	SUNIL	SUNIL	C/O SHRI HARI STORES 110 B L CHOUDHARY ROAD WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0053517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSHI		KHANDELWAL	SUNIL	SUNIL	SUNIL	C/O SHRI HARI STORES 110 B L CHOUDHARY ROAD WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0053517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSHI		KHANDELWAL	SUNIL	SUNIL	SUNIL	C/O SHRI HARI STORES 110 B L CHOUDHARY ROAD WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0053517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSHI		KHANDELWAL	SUNIL	SUNIL	SUNIL	C/O SHRI HARI STORES 110 B L CHOUDHARY ROAD WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0053517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSHI		KHANDELWAL	SUNIL	SUNIL	SUNIL	C/O SHRI HARI STORES 110 B L CHOUDHARY ROAD WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0053517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSHI		KHANDELWAL	SUNIL	SUNIL	SUNIL	C/O SHRI HARI STORES 110 B L CHOUDHARY ROAD WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0053517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSHI		KHANDELWAL	SUNIL	SUNIL	SUNIL	C/O SHRI HARI STORES 110 B L CHOUDHARY ROAD WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0053517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SYAMAL	KUMAR	ADHIKARI	NIL	NIL	NIL	C/O RATHINDRA KUMAR BHATTACHARYA FLAT B-3/6 68/1 BAGMARI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0053548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYAMAL	KUMAR	ADHIKARI	NIL	NIL	NIL	C/O RATHINDRA KUMAR BHATTACHARYA FLAT B-3/6 68/1 BAGMARI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0053548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYAMAL	KUMAR	ADHIKARI	NIL	NIL	NIL	C/O RATHINDRA KUMAR BHATTACHARYA FLAT B-3/6 68/1 BAGMARI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0053548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	AGARWAL	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0053559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	AGARWAL	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0053559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	AGARWAL	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0053559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	AGARWAL	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0053559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	AGARWAL	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0053559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	KUMAR	AGARWAL	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0053559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	AGARWAL	LATE	LATE	LATE	C/O BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PS0053559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEO	PUJAN	SHARMA	SHREE	SHREE	SHREE	MEDICAL OFFICERS ADD P H C SARAUNI GODDA GODDA	INDIA	JHARKHAND	DUMKA	814156	PS0053563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEO	PUJAN	SHARMA	SHREE	SHREE	SHREE	MEDICAL OFFICERS ADD P H C SARAUNI GODDA GODDA	INDIA	JHARKHAND	DUMKA	814156	PS0053563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEO	PUJAN	SHARMA	SHREE	SHREE	SHREE	MEDICAL OFFICERS ADD P H C SARAUNI GODDA GODDA	INDIA	JHARKHAND	DUMKA	814156	PS0053563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEO	PUJAN	SHARMA	SHREE	SHREE	SHREE	MEDICAL OFFICERS ADD P H C SARAUNI GODDA GODDA	INDIA	JHARKHAND	DUMKA	814156	PS0053563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEO	PUJAN	SHARMA	SHREE	SHREE	SHREE	MEDICAL OFFICERS ADD P H C SARAUNI GODDA GODDA	INDIA	JHARKHAND	DUMKA	814156	PS0053563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMBHU		GHOSH	SRI	SRI	SRI	VILL JAGADDAL (CHARAKTALA) P.O. DAKSHIN JAGADDAL 24 PARGANAS SOUTH	INDIA	WEST BENGAL	BARRACKPORE	743379	PS0053575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMBHU		GHOSH	SRI	SRI	SRI	VILL JAGADDAL (CHARAKTALA) P.O. DAKSHIN JAGADDAL 24 PARGANAS SOUTH	INDIA	WEST BENGAL	BARRACKPORE	743379	PS0053575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMBHU		GHOSH	SRI	SRI	SRI	VILL JAGADDAL (CHARAKTALA) P.O. DAKSHIN JAGADDAL 24 PARGANAS SOUTH	INDIA	WEST BENGAL	BARRACKPORE	743379	PS0053575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMBHU		GHOSH	SRI	SRI	SRI	VILL JAGADDAL (CHARAKTALA) P.O. DAKSHIN JAGADDAL 24 PARGANAS SOUTH	INDIA	WEST BENGAL	BARRACKPORE	743379	PS0053575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMBHU		GHOSH	SRI	SRI	SRI	VILL JAGADDAL (CHARAKTALA) P.O. DAKSHIN JAGADDAL 24 PARGANAS SOUTH	INDIA	WEST BENGAL	BARRACKPORE	743379	PS0053575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBODH	CHANDRA	SAHA	LATE	LATE	LATE	NATURAL VIEW SEGMENT-11, FLAT NO.G-8, 8TH FLOOR, 82, BIDHAN NAGAR ROAD.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0053603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		AJANTASAHA		NO	NO	FY-1
SUBODH	CHANDRA	SAHA	LATE	LATE	LATE	NATURAL VIEW SEGMENT-11, FLAT NO.G-8, 8TH FLOOR, 82, BIDHAN NAGAR ROAD.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0053603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		AJANTASAHA		NO	NO	FY-4
SUBODH	CHANDRA	SAHA	LATE	LATE	LATE	NATURAL VIEW SEGMENT-11, FLAT NO.G-8, 8TH FLOOR, 82, BIDHAN NAGAR ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0053603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		AJANTASAHA		NO	NO	FY-5
SUBODH	CHANDRA	SAHA	LATE	LATE	LATE	NATURAL VIEW SEGMENT-11, FLAT NO.G-8, 8TH FLOOR, 82, BIDHAN NAGAR ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0053603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AJANTASAHA		NO	NO	FY-7
SUBODH	CHANDRA	SAHA	LATE	LATE	LATE	NATURAL VIEW SEGMENT-11, FLAT NO.G-8, 8TH FLOOR, 82, BIDHAN NAGAR ROAD.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0053603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AJANTASAHA		NO	NO	FY-3
SUBODH	CHANDRA	SAHA	LATE	LATE	LATE	NATURAL VIEW SEGMENT-11, FLAT NO.G-8, 8TH FLOOR, 82, BIDHAN NAGAR ROAD.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0053603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AJANTASAHA		NO	NO	FY-2
SUBODH	CHANDRA	SAHA	LATE	LATE	LATE	NATURAL VIEW SEGMENT-11, FLAT NO.G-8, 8TH FLOOR, 82, BIDHAN NAGAR ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0053603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AJANTASAHA		NO	NO	FY-6
SIKHAR	CHAND	KOTHARI	LATE	LATE	LATE	20 SYNAGOGUE STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SIKHAR	CHAND	KOTHARI	LATE	LATE	LATE	20 SYNAGOGUE STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SIKHAR	CHAND	KOTHARI	LATE	LATE	LATE	20 SYNAGOGUE STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SIKHAR	CHAND	KOTHARI	LATE	LATE	LATE	20 SYNAGOGUE STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SIKHAR	CHAND	KOTHARI	LATE	LATE	LATE	20 SYNAGOGUE STREET 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0053604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
S	B	SURESH KUMAR	K	K	K	SWAIRAVAS EDAYAKUNNAM SOUTH CHITOOR P O COCHIN	INDIA	KERALA	COCHIN	682027	PS0053636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA	VIRUPAX	BAGEWADI	VIRUPAX	VIRUPAX	VIRUPAX	STATION ROAD MARGAO GOA403601 MARGAO	INDIA	GOA	MARGAON	403601	PS0053654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANDEEP		AGARWAL	RAM	RAM	RAM	NR.NIRANKARI BHAWAN, MUCCA MILL, BAREILLY ROAD, RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0053660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANDEEP		AGARWAL	RAM	RAM	RAM	NR.NIRANKARI BHAWAN, MUCCA MILL, BAREILLY ROAD, RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0053660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDEEP		AGARWAL	RAM	RAM	RAM	NR.NIRANKARI BHAWAN, MUCCA MILL, BAREILLY ROAD, RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0053660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		NAGARAJAN	M	M	M	2A, BHARAT APARTMENTS, PLOT BI, 31, I.P. EXTENSION PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0053665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		NAGARAJAN	M	M	M	2A, BHARAT APARTMENTS, PLOT BI, 31, I.P. EXTENSION PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0053665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		NAGARAJAN	M	M	M	2A, BHARAT APARTMENTS, PLOT BI, 31, I.P. EXTENSION PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0053665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		NAGARAJAN	M	M	M	2A, BHARAT APARTMENTS, PLOT BI, 31, I.P. EXTENSION PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0053665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		NAGARAJAN	M	M	M	2A, BHARAT APARTMENTS, PLOT BI, 31, I.P. EXTENSION PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0053665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		NAGARAJAN	M	M	M	2A, BHARAT APARTMENTS, PLOT BI, 31, I.P. EXTENSION PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0053665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		NAGARAJAN	M	M	M	2A, BHARAT APARTMENTS, PLOT BI, 31, I.P. EXTENSION PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0053665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARLA		AGARWAL	KAILASH	KAILASH	KAILASH	20/186 DWARKA DHISH ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARLA		AGARWAL	KAILASH	KAILASH	KAILASH	20/186 DWARKA DHISH ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARLA		AGARWAL	KAILASH	KAILASH	KAILASH	20/186 DWARKA DHISH ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARLA		AGARWAL	KAILASH	KAILASH	KAILASH	20/186 DWARKA DHISH ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARLA		AGARWAL	KAILASH	KAILASH	KAILASH	20/186 DWARKA DHISH ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARLA		AGARWAL	KAILASH	KAILASH	KAILASH	20/186 DWARKA DHISH ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARLA		AGARWAL	KAILASH	KAILASH	KAILASH	20/186 DWARKA DHISH ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAHEB	LAL	PARSAD	C	C	C	367/3 SHASTRI NAGAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
SAHEB	LAL	PARSAD	C	C	C	367/3 SHASTRI NAGAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
SAHEB	LAL	PARSAD	C	C	C	367/3 SHASTRI NAGAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
SAHEB	LAL	PARSAD	C	C	C	367/3 SHASTRI NAGAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
SAHEB	LAL	PARSAD	C	C	C	367/3 SHASTRI NAGAR KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
SHARDA		JAIN	ASHOK	ASHOK	ASHOK	FLAT NO 1 II FLOOR 113/107A SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0053704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHOKKUMARJAIN		NO	NO	FY-1
SHARDA		JAIN	ASHOK	ASHOK	ASHOK	FLAT NO 1 II FLOOR 113/107A SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0053704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHOKKUMARJAIN		NO	NO	FY-7
SATYA	NARAIN	SHARMA	GANGA	GANGA	GANGA	C/O P C PAUL & SONS LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYA	NARAIN	SHARMA	GANGA	GANGA	GANGA	C/O P C PAUL & SONS LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYA	NARAIN	SHARMA	GANGA	GANGA	GANGA	C/O P C PAUL & SONS LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYA	NARAIN	SHARMA	GANGA	GANGA	GANGA	C/O P C PAUL & SONS LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYA	NARAIN	SHARMA	GANGA	GANGA	GANGA	C/O P C PAUL & SONS LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIGOPAL	DAS	MEHROTRA	K	K	K	22/39 PHEEL KHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRIGOPAL	DAS	MEHROTRA	K	K	K	22/39 PHEEL KHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRIGOPAL	DAS	MEHROTRA	K	K	K	22/39 PHEEL KHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRIGOPAL	DAS	MEHROTRA	K	K	K	22/39 PHEEL KHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRIGOPAL	DAS	MEHROTRA	K	K	K	22/39 PHEEL KHANA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		TRIPATHI	NIL	NIL	NIL	35/119, BENGALI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		TRIPATHI	NIL	NIL	NIL	35/119, BENGALI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		TRIPATHI	NIL	NIL	NIL	35/119, BENGALI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUKHI	RAM	DHANKHAR	MOHAR	MOHAR	MOHAR	STN.WORK SHOP AF STATION YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560063	PS0053741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUKHI	RAM	DHANKHAR	MOHAR	MOHAR	MOHAR	STN.WORK SHOP AF STATION YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560063	PS0053741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUKHI	RAM	DHANKHAR	MOHAR	MOHAR	MOHAR	STN.WORK SHOP AF STATION YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560063	PS0053741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S	SATYA	NARAYANA	K	K	K	C/O K SWAMINATHAN 8/50, ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0053756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	SATYA	NARAYANA	K	K	K	C/O K SWAMINATHAN 8/50, ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0053756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	SATYA	NARAYANA	K	K	K	C/O K SWAMINATHAN 8/50, ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0053756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SABITA		SINGH	PRIT	PRIT	PRIT	85-G MANAS VIHAR J K COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PS0053757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SABITA		SINGH	PRIT	PRIT	PRIT	85-G MANAS VIHAR J K COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PS0053757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SABITA		SINGH	PRIT	PRIT	PRIT	85-G MANAS VIHAR J K COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PS0053757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SADHANA		SRIVASTAVA	L	L	L	D 47/248 RAMAPURA OPP DEVAKI NANDAN HAWELI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0053763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOVINDSRIVASTAVA		NO	NO	FY-1
SADHANA		SRIVASTAVA	L	L	L	D 47/248 RAMAPURA OPP DEVAKI NANDAN HAWELI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0053763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOVINDSRIVASTAVA		NO	NO	FY-2
SADHANA		SRIVASTAVA	L	L	L	D 47/248 RAMAPURA OPP DEVAKI NANDAN HAWELI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0053763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOVINDSRIVASTAVA		NO	NO	FY-3
SEEMA		AGARWAL	ATUL	ATUL	ATUL	32/45 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		AGARWAL	ATUL	ATUL	ATUL	32/45 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEEMA		AGARWAL	ATUL	ATUL	ATUL	32/45 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		AGARWAL	ATUL	ATUL	ATUL	32/45 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		AGARWAL	ATUL	ATUL	ATUL	32/45 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEEMA		AGARWAL	ATUL	ATUL	ATUL	32/45 MANI RAM BAGIA KANPUR 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		KANSAL	VIRENDRA	VIRENDRA	VIRENDRA	133/229 SITE NO 1 M BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0053778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		KANSAL	VIRENDRA	VIRENDRA	VIRENDRA	133/229 SITE NO 1 M BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0053778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		KANSAL	VIRENDRA	VIRENDRA	VIRENDRA	133/229 SITE NO 1 M BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0053778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIKRISHAN		OMAR	MANGALPD	MANGALPD	MANGALPD	GYAN BHARTI BALIKA INTER COLLEGE BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHRIKRISHAN		OMAR	MANGALPD	MANGALPD	MANGALPD	GYAN BHARTI BALIKA INTER COLLEGE BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHRIKRISHAN		OMAR	MANGALPD	MANGALPD	MANGALPD	GYAN BHARTI BALIKA INTER COLLEGE BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHRIKRISHAN		OMAR	MANGALPD	MANGALPD	MANGALPD	GYAN BHARTI BALIKA INTER COLLEGE BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHRIKRISHAN		OMAR	MANGALPD	MANGALPD	MANGALPD	GYAN BHARTI BALIKA INTER COLLEGE BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHYAMA		SAHU	PREM	PREM	PREM	415 FAITHFUL GANJ CANTT, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0053801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PREMSHANKERSAHU		NO	NO	FY-6
SUNIL	KUMAR	SRIVASTAVA	JAGDISH	JAGDISH	JAGDISH	111 A/318 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0053802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	SRIVASTAVA	JAGDISH	JAGDISH	JAGDISH	111 A/318 ASHOK NAGAR KANPUR 208012 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0053802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH		KATARIA	K	K	K	C/O MANU MARKETING ASSOCIATE 145-A,BLOCK ALKARIM TRADE CENTRE, M GROAD RANIGUNJ, SECUNDERABAD HYDER	INDIA	TELANGANA	HYDERABAD	500003	PS0053804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURESH		KATARIA	K	K	K	C/O MANU MARKETING ASSOCIATE 145-A,BLOCK ALKARIM TRADE CENTRE, M GROAD RANIGUNJ, SECUNDERABAD HYDER	INDIA	TELANGANA	HYDERABAD	500003	PS0053804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUNDER	DEVI	KATARIA	K	K	K	75/212 HALSEY ROAD BANK OF RAJASTHAN BUILDING KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAROJ		PAREEK	MURLIDHAR	MURLIDHAR	MURLIDHAR	E/55 KHAPRA MOHAL KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0053831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		PAREEK	MURLIDHAR	MURLIDHAR	MURLIDHAR	E/55 KHAPRA MOHAL KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0053831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAROJ		PAREEK	MURLIDHAR	MURLIDHAR	MURLIDHAR	E/55 KHAPRA MOHAL KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0053831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		PAREEK	MURLIDHAR	MURLIDHAR	MURLIDHAR	E/55 KHAPRA MOHAL KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0053831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAROJ		PAREEK	MURLIDHAR	MURLIDHAR	MURLIDHAR	E/55 KHAPRA MOHAL KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0053831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAROJ		PAREEK	MURLIDHAR	MURLIDHAR	MURLIDHAR	E/55 KHAPRA MOHAL KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0053831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		PAREEK	MURLIDHAR	MURLIDHAR	MURLIDHAR	E/55 KHAPRA MOHAL KANPUR 208004 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS0053831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAUBHAGYAWATI		JAIN	DEO	DEO	DEO	GIRNAR 15 28 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DEOKUMARJAIN		NO	NO	FY-7
SAUBHAGYAWATI		JAIN	DEO	DEO	DEO	GIRNAR 15 28 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEOKUMARJAIN		NO	NO	FY-1
SAUBHAGYAWATI		JAIN	DEO	DEO	DEO	GIRNAR 15 28 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEOKUMARJAIN		NO	NO	FY-5
SAUBHAGYAWATI		JAIN	DEO	DEO	DEO	GIRNAR 15 28 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DEOKUMARJAIN		NO	NO	FY-6
SAUBHAGYAWATI		JAIN	DEO	DEO	DEO	GIRNAR 15 28 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEOKUMARJAIN		NO	NO	FY-2
SAUBHAGYAWATI		JAIN	DEO	DEO	DEO	GIRNAR 15 28 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEOKUMARJAIN		NO	NO	FY-3
SAUBHAGYAWATI		JAIN	DEO	DEO	DEO	GIRNAR 15 28 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEOKUMARJAIN		NO	NO	FY-4
SITA		DEVI	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SITA		DEVI	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SITA		DEVI	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SITA		DEVI	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SITA		DEVI	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SITA		DEVI	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SITA		DEVI	RAMESH	RAMESH	RAMESH	C/O KRISHAN KUMAR VINOD KUMAR 51/1 RAMGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0053870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANTOSHKUMAR		GUPTA	RAMNARAIN	RAMNARAIN	RAMNARAIN	198 DEVIGANJ FATEHPUR U P 212601 FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PS0053873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1550.00	08-OCT-2025				NO	NO	FY-1
SANTOSHKUMAR		GUPTA	RAMNARAIN	RAMNARAIN	RAMNARAIN	198 DEVIGANJ FATEHPUR U P 212601 FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PS0053873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1550.00	20-MAR-2027				NO	NO	FY-3
SANTOSHKUMAR		GUPTA	RAMNARAIN	RAMNARAIN	RAMNARAIN	198 DEVIGANJ FATEHPUR U P 212601 FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PS0053873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1550.00	30-SEP-2026				NO	NO	FY-2
SUSHMA		KATIYAR	BRIJKUMAR	BRIJKUMAR	BRIJKUMAR	117/Q/455 RAMA NIWAS SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PS0053876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BRIJKUMARKATIYAR		NO	NO	FY-1
SUSHMA		KATIYAR	BRIJKUMAR	BRIJKUMAR	BRIJKUMAR	117/Q/455 RAMA NIWAS SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PS0053876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BRIJKUMARKATIYAR		NO	NO	FY-3
SUSHMA		KATIYAR	BRIJKUMAR	BRIJKUMAR	BRIJKUMAR	117/Q/455 RAMA NIWAS SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PS0053876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BRIJKUMARKATIYAR		NO	NO	FY-2
SOFIA		BAI	AHMED	AHMED	AHMED	13 SINHANNA NAIK STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0053894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AHMEDSMOHAMED		NO	NO	FY-7
SANKARAN		RAVI	P	P	P	9 RAJENDRAN STREET THIRU NAGAR VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANKARAN		RAVI	P	P	P	9 RAJENDRAN STREET THIRU NAGAR VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANKARAN		RAVI	P	P	P	9 RAJENDRAN STREET THIRU NAGAR VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANKARAN		RAVI	P	P	P	9 RAJENDRAN STREET THIRU NAGAR VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANKARAN		RAVI	P	P	P	9 RAJENDRAN STREET THIRU NAGAR VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANKARAN		RAVI	P	P	P	9 RAJENDRAN STREET THIRU NAGAR VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PS0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUSHILA			CHAMPALAL	CHAMPALAL	CHAMPALAL	20 KASI CHETTY STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0053934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1550.00	08-OCT-2025		CHAMPALALASHAH		NO	NO	FY-1
SUSHILA			CHAMPALAL	CHAMPALAL	CHAMPALAL	20 KASI CHETTY STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0053934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1550.00	20-MAR-2027		CHAMPALALASHAH		NO	NO	FY-3
SUSHILA			CHAMPALAL	CHAMPALAL	CHAMPALAL	20 KASI CHETTY STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0053934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1550.00	30-SEP-2026		CHAMPALALASHAH		NO	NO	FY-2
S	R	RUCKMANI	M	M	M	464/13, TNHB QUARTERS, 7TH MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0053944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRVEDACHALAM		NO	NO	FY-1
S	R	RUCKMANI	M	M	M	464/13, TNHB QUARTERS, 7TH MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0053944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRVEDACHALAM		NO	NO	FY-6
S	R	RUCKMANI	M	M	M	464/13, TNHB QUARTERS, 7TH MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0053944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRVEDACHALAM		NO	NO	FY-2
S	R	RUCKMANI	M	M	M	464/13, TNHB QUARTERS, 7TH MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0053944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRVEDACHALAM		NO	NO	FY-7
S	R	RUCKMANI	M	M	M	464/13, TNHB QUARTERS, 7TH MAIN ROAD, ANNA NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0053944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRVEDACHALAM		NO	NO	FY-3
SHANTHARAM	M	K	M	M	M	12 EAST STREET AYYAMPETTAI TANJORETHANJAVURTAMIL NADU	INDIA	TAMIL NADU	MANNARAGUDI	614201	PS0053968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S		MUTHUVELU	A	A	A	74-B,ROAD NO.8, THREE MURTHY COLONY, MAHENDRA HILLS, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0053978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MSARALA		NO	NO	FY-1
S		MUTHUVELU	A	A	A	74-B,ROAD NO.8, THREE MURTHY COLONY, MAHENDRA HILLS, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0053978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MSARALA		NO	NO	FY-5
S		MUTHUVELU	A	A	A	74-B,ROAD NO.8, THREE MURTHY COLONY, MAHENDRA HILLS, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0053978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MSARALA		NO	NO	FY-2
S		MUTHUVELU	A	A	A	74-B,ROAD NO.8, THREE MURTHY COLONY, MAHENDRA HILLS, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0053978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MSARALA		NO	NO	FY-3
S		MUTHUVELU	A	A	A	74-B,ROAD NO.8, THREE MURTHY COLONY, MAHENDRA HILLS, SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0053978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MSARALA		NO	NO	FY-4
S		DHANALAKSHMI	S	S	S	NEW NO. 16, VISWANATHAN STREET, SRINIVASA AVENUER A PURAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0053981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SRAMANATHAN		NO	NO	FY-7
S		KALYANI	K	K	K	OLD NO 13, NEW NO 12 VADIVELU 3RD CROSS ST PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PS0054005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		KALYANI	K	K	K	OLD NO 13, NEW NO 12 VADIVELU 3RD CROSS ST PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PS0054005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		KALYANI	K	K	K	OLD NO 13, NEW NO 12 VADIVELU 3RD CROSS ST PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PS0054005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		KALYANI	K	K	K	OLD NO 13, NEW NO 12 VADIVELU 3RD CROSS ST PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PS0054005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		LEELA	V	V	V	13, CORPORATION COLONY 2ND STREET, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PS0054018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		LEELA	V	V	V	13, CORPORATION COLONY 2ND STREET, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PS0054018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		LEELA	V	V	V	13, CORPORATION COLONY 2ND STREET, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PS0054018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		LEELA	V	V	V	13, CORPORATION COLONY 2ND STREET, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PS0054018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		LEELA	V	V	V	13, CORPORATION COLONY 2ND STREET, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PS0054018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		LEELA	V	V	V	13, CORPORATION COLONY 2ND STREET, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PS0054018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		LEELA	V	V	V	13, CORPORATION COLONY 2ND STREET, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PS0054018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANTHI		VEDACHALAM	S	S	S	121, VELLALA STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PS0054021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRVEDACHALAM		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTHI		VEDACHALAM	S	S	S	121, VELLALA STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PS0054021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRVEDACHALAM		NO	NO	FY-7
SHANTHI		VEDACHALAM	S	S	S	121, VELLALA STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PS0054021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRVEDACHALAM		NO	NO	FY-5
SHANTHI		VEDACHALAM	S	S	S	121, VELLALA STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PS0054021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRVEDACHALAM		NO	NO	FY-2
SHANTHI		VEDACHALAM	S	S	S	121, VELLALA STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PS0054021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRVEDACHALAM		NO	NO	FY-6
SHANTHI		VEDACHALAM	S	S	S	121, VELLALA STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PS0054021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRVEDACHALAM		NO	NO	FY-4
SHIV	SHANKAR	SHAHU	LATE	LATE	LATE	1ST FLOOR 2 KUPPIER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0054034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHIV	SHANKAR	SHAHU	LATE	LATE	LATE	1ST FLOOR 2 KUPPIER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0054034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHIV	SHANKAR	SHAHU	LATE	LATE	LATE	1ST FLOOR 2 KUPPIER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0054034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHIV	SHANKAR	SHAHU	LATE	LATE	LATE	1ST FLOOR 2 KUPPIER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0054034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHASHI	MAYA	SHAHU	SHIV	SHIV	SHIV	4/16 PATTABHIRAMAN STREET 2ND FLOORKONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0054035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	OMMEETSHANKARSHAHU			NO	NO	FY-7
S		NAGARAJAN	SUBRAMANI	SUBRAMANI	SUBRAMANI	1 ARUMUGAM STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0054038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		NAGARAJAN	SUBRAMANI	SUBRAMANI	SUBRAMANI	1 ARUMUGAM STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0054038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		NAGARAJAN	SUBRAMANI	SUBRAMANI	SUBRAMANI	1 ARUMUGAM STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0054038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		NAGARAJAN	SUBRAMANI	SUBRAMANI	SUBRAMANI	1 ARUMUGAM STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0054038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		NAGARAJAN	SUBRAMANI	SUBRAMANI	SUBRAMANI	1 ARUMUGAM STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0054038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	A	NATARAJA MUDALIAR	S	S	S	SARAVANAN STREET AMMAYAR KUPPAM VILLAGE CHENGAI ANNA DIST.TAMILNADU AMMAYARKUPPAM	INDIA	TAMIL NADU	KANCHEEPURAM	631301	PS0054044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
S	A	NATARAJA MUDALIAR	S	S	S	SARAVANAN STREET AMMAYAR KUPPAM VILLAGE CHENGAI ANNA DIST.TAMILNADU AMMAYARKUPPAM	INDIA	TAMIL NADU	KANCHEEPURAM	631301	PS0054044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S	A	NATARAJA MUDALIAR	S	S	S	SARAVANAN STREET AMMAYAR KUPPAM VILLAGE CHENGAI ANNA DIST.TAMILNADU AMMAYARKUPPAM	INDIA	TAMIL NADU	KANCHEEPURAM	631301	PS0054044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S	A	NATARAJA MUDALIAR	S	S	S	SARAVANAN STREET AMMAYAR KUPPAM VILLAGE CHENGAI ANNA DIST.TAMILNADU AMMAYARKUPPAM	INDIA	TAMIL NADU	KANCHEEPURAM	631301	PS0054044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURYAVATHI		PALLI	PALLI	PALLI	PALLI	NO 60, CHOOLAI HIGH ROAD CHOOLAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PS0054047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GANGADHARRAOPALLI		NO	NO	FY-1
SUSILABAI			MANOHARLAL	MANOHARLAL	MANOHARLAL	21 PALLI APPAN STREET SOWCARPORT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0054053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		VIJAYALAKSHMI	V	V	V	62 CENTRAL AVENUE KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		VIJAYALAKSHMI	V	V	V	62 CENTRAL AVENUE KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S		VIJAYALAKSHMI	V	V	V	62 CENTRAL AVENUE KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		VIJAYALAKSHMI	V	V	V	62 CENTRAL AVENUE KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S		VIJAYALAKSHMI	V	V	V	62 CENTRAL AVENUE KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SITA	BAI	HINGORANI	TULSIDAS	TULSIDAS	TULSIDAS	23 ZINDA SAHIB STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0054060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		TULSIDASHINGORANI		NO	NO	FY-5
SITA	BAI	HINGORANI	TULSIDAS	TULSIDAS	TULSIDAS	23 ZINDA SAHIB STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0054060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		TULSIDASHINGORANI		NO	NO	FY-4
S	PREMNATH	RAO	S	S	S	M-13/47 CENTRAL AVENUE M.K.B. NAGAR VYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PS0054068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VMANJULABAI		NO	NO	FY-7
S	PREMNATH	RAO	S	S	S	M-13/47 CENTRAL AVENUE M.K.B. NAGAR VYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PS0054068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VMANJULABAI		NO	NO	FY-3
S	PREMNATH	RAO	S	S	S	M-13/47 CENTRAL AVENUE M.K.B. NAGAR VYASARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PS0054068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VMANJULABAI		NO	NO	FY-4
SURESH		KUMAR	HEERACHANDJI	HEERACHANDJI	HEERACHANDJI	A 301 GIRNAR 108 S NO 63/2 KONDWA BUDRUK GANGADHAM NEAR FJRNITECHPUNE CITY	INDIA	MAHARASHTRA	PUNE	411048	PS0054069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURENDER	KUMAR	KATHURIA	JETHA	JETHA	JETHA	RU -BLOCK, H.NO.428, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PS0054070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SURENDER	KUMAR	KATHURIA	JETHA	JETHA	JETHA	RU -BLOCK, H.NO.428, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PS0054070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURENDER	KUMAR	KATHURIA	JETHA	JETHA	JETHA	RU -BLOCK, H.NO.428, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PS0054070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURENDER	KUMAR	KATHURIA	JETHA	JETHA	JETHA	RU -BLOCK, H.NO.428, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PS0054070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SURENDER	KUMAR	KATHURIA	JETHA	JETHA	JETHA	RU -BLOCK, H.NO.428, PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PS0054070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		CHADHA	BIRBAL	BIRBAL	BIRBAL	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYKUMARCHADHA		NO	NO	FY-1
SHAKUNTALA		CHADHA	BIRBAL	BIRBAL	BIRBAL	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYKUMARCHADHA		NO	NO	FY-7
SHAKUNTALA		CHADHA	BIRBAL	BIRBAL	BIRBAL	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIJAYKUMARCHADHA		NO	NO	FY-6
SHAKUNTALA		CHADHA	BIRBAL	BIRBAL	BIRBAL	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIJAYKUMARCHADHA		NO	NO	FY-4
SHAKUNTALA		CHADHA	BIRBAL	BIRBAL	BIRBAL	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYKUMARCHADHA		NO	NO	FY-2
SHAKUNTALA		CHADHA	BIRBAL	BIRBAL	BIRBAL	F11-33 KRISHAN NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYKUMARCHADHA		NO	NO	FY-3
SUBODH		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANIKAKAPOOR		NO	NO	FY-1
SUBODH		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANIKAKAPOOR		NO	NO	FY-5
SUBODH		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANIKAKAPOOR		NO	NO	FY-2
SUBODH		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANIKAKAPOOR		NO	NO	FY-3
SUBODH		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANIKAKAPOOR		NO	NO	FY-4
SUNIL		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBODHKAPOOR		NO	NO	FY-1
SUNIL		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBODHKAPOOR		NO	NO	FY-5
SUNIL		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBODHKAPOOR		NO	NO	FY-2
SUNIL		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBODHKAPOOR		NO	NO	FY-3
SUNIL		KAPOOR	SURENDRA	SURENDRA	SURENDRA	4/16 WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0054087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBODHKAPOOR		NO	NO	FY-4
SHEELA		SHARMA	VISHWA	VISHWA	VISHWA	E-115 JALVAYU VIHAR SECTOR 21 DIST GHAZIABAD U.P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		VISHWAMOHANSHARMA		NO	NO	FY-1
SHEELA		SHARMA	VISHWA	VISHWA	VISHWA	E-115 JALVAYU VIHAR SECTOR 21 DIST GHAZIABAD U.P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		VISHWAMOHANSHARMA		NO	NO	FY-5
SHEELA		SHARMA	VISHWA	VISHWA	VISHWA	E-115 JALVAYU VIHAR SECTOR 21 DIST GHAZIABAD U.P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		VISHWAMOHANSHARMA		NO	NO	FY-7
SHEELA		SHARMA	VISHWA	VISHWA	VISHWA	E-115 JALVAYU VIHAR SECTOR 21 DIST GHAZIABAD U.P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		VISHWAMOHANSHARMA		NO	NO	FY-4
SHEELA		SHARMA	VISHWA	VISHWA	VISHWA	E-115 JALVAYU VIHAR SECTOR 21 DIST GHAZIABAD U.P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		VISHWAMOHANSHARMA		NO	NO	FY-3
SHEELA		SHARMA	VISHWA	VISHWA	VISHWA	E-115 JALVAYU VIHAR SECTOR 21 DIST GHAZIABAD U.P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		VISHWAMOHANSHARMA		NO	NO	FY-2
SHEELA		SHARMA	VISHWA	VISHWA	VISHWA	E-115 JALVAYU VIHAR SECTOR 21 DIST GHAZIABAD U.P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		VISHWAMOHANSHARMA		NO	NO	FY-6
SANTOSH		MITTAL	HARISH	HARISH	HARISH	C-122 GREATER KAILASH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0054105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		MITTAL	HARISH	HARISH	HARISH	C-122 GREATER KAILASH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0054105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		MITTAL	HARISH	HARISH	HARISH	C-122 GREATER KAILASH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0054105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		MITTAL	HARISH	HARISH	HARISH	C-122 GREATER KAILASH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0054105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		MITTAL	HARISH	HARISH	HARISH	C-122 GREATER KAILASH NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0054105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	KUMAR	GUPTA	HARBANS	HARBANS	HARBANS	BA/314 TAGORE GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0054108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILKUMARGUPTA		NO	NO	FY-7
SUNIL	KUMAR	GUPTA	HARBANS	HARBANS	HARBANS	BA/314 TAGORE GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0054108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUMARGUPTA		NO	NO	FY-3
SUNIL	KUMAR	GUPTA	HARBANS	HARBANS	HARBANS	BA/314 TAGORE GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0054108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILKUMARGUPTA		NO	NO	FY-6
SANJAY		TANDON	B	B	B	B.B.TANDON 1098 SECTOR10A GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001	PS0054118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAYATANDON		NO	NO	FY-7
SURJIT		KAUR	SATNAM	SATNAM	SATNAM	C.O ESI CORPORATION HEAD QTRS., PANDHDEEP BUILDING KOTLA ROAD. I.T.O.NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0054137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURJIT		KAUR	SATNAM	SATNAM	SATNAM	C.O ESI CORPORATION HEAD QTRS., PANDHDEEP BUILDING KOTLA ROAD. I.T.O.NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0054137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURJIT		KAUR	SATNAM	SATNAM	SATNAM	C.O ESI CORPORATION HEAD QTRS., PANDHDEEP BUILDING KOTLA ROAD, I.T.O.NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0054137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURJIT		KAUR	SATNAM	SATNAM	SATNAM	C.O ESI CORPORATION HEAD QTRS., PANDHDEEP BUILDING KOTLA ROAD, I.T.O.NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0054137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURJIT		KAUR	SATNAM	SATNAM	SATNAM	C.O ESI CORPORATION HEAD QTRS., PANDHDEEP BUILDING KOTLA ROAD. I.T.O.NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0054137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURJIT		KAUR	SATNAM	SATNAM	SATNAM	C.O ESI CORPORATION HEAD QTRS., PANDHDEEP BUILDING KOTLA ROAD. I.T.O.NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0054137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURJIT		KAUR	SATNAM	SATNAM	SATNAM	C.O ESI CORPORATION HEAD QTRS., PANDHDEEP BUILDING KOTLA ROAD, I.T.O.NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0054137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJEEB		BISWAS	SUBODH	SUBODH	SUBODH	D-609 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJIBBISWAS		NO	NO	FY-3
SANJEEB		BISWAS	SUBODH	SUBODH	SUBODH	D-609 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJIBBISWAS		NO	NO	FY-2
SANJEEB		BISWAS	SUBODH	SUBODH	SUBODH	D-609 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJIBBISWAS		NO	NO	FY-6
SANJEEB		BISWAS	SUBODH	SUBODH	SUBODH	D-609 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJIBBISWAS		NO	NO	FY-7
SANJEEB		BISWAS	SUBODH	SUBODH	SUBODH	D-609 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJIBBISWAS		NO	NO	FY-4
SANDEEP		THAREJA	TIRLOK	TIRLOK	TIRLOK	E-125,ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0054147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PROMILTHAREJA		NO	NO	FY-7
SANDEEP		THAREJA	TIRLOK	TIRLOK	TIRLOK	E-125,ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0054147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PROMILTHAREJA		NO	NO	FY-4
SANDEEP		THAREJA	TIRLOK	TIRLOK	TIRLOK	E-125,ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0054147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PROMILTHAREJA		NO	NO	FY-6
SANDEEP		THAREJA	TIRLOK	TIRLOK	TIRLOK	E-125,ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0054147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PROMILTHAREJA		NO	NO	FY-5
SANDEEP		THAREJA	TIRLOK	TIRLOK	TIRLOK	E-125,ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0054147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PROMILTHAREJA		NO	NO	FY-3
SANDEEP		THAREJA	TIRLOK	TIRLOK	TIRLOK	E-125,ORIENTEL HOME, SUSHANT LOK-III, SECTOR-57 GURGAON	INDIA	HARYANA	GURGAON	122003	PS0054147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PROMILTHAREJA		NO	NO	FY-2
SUMITA		DITT	BHUVNESH	BHUVNESH	BHUVNESH	7/13 SARVPRIYA VIHAR OPP PANCHSHEEL CLUB NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PS0054148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMITA		DITT	BHUVNESH	BHUVNESH	BHUVNESH	7/13 SARVPRIYA VIHAR OPP PANCHSHEEL CLUB NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PS0054148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMITA		DITT	BHUVNESH	BHUVNESH	BHUVNESH	7/13 SARVPRIYA VIHAR OPP PANCHSHEEL CLUB NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PS0054148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMITA		DITT	BHUVNESH	BHUVNESH	BHUVNESH	7/13 SARVPRIYA VIHAR OPP PANCHSHEEL CLUB NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PS0054148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMITA		DITT	BHUVNESH	BHUVNESH	BHUVNESH	7/13 SARVPRIYA VIHAR OPP PANCHSHEEL CLUB NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PS0054148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	KUMAR	SABLOK	SHAM	SHAM	SHAM	355 AGGARWAL SHOPPING CENTRE CD BLOCK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0054151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHIV	KUMAR	SABLOK	SHAM	SHAM	SHAM	355 AGGARWAL SHOPPING CENTRE CD BLOCK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0054151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHIV	KUMAR	SABLOK	SHAM	SHAM	SHAM	355 AGGARWAL SHOPPING CENTRE CD BLOCK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0054151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHIV	KUMAR	SABLOK	SHAM	SHAM	SHAM	355 AGGARWAL SHOPPING CENTRE CD BLOCK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0054151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHIV	KUMAR	SABLOK	SHAM	SHAM	SHAM	355 AGGARWAL SHOPPING CENTRE CD BLOCK PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0054151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		KAPOOR	SURINDER	SURINDER	SURINDER	A1/1 ADITI APARTMENTS D, BLOCK JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		KAPOOR	SURINDER	SURINDER	SURINDER	A1/1 ADITI APARTMENTS D, BLOCK JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		KAPOOR	SURINDER	SURINDER	SURINDER	A1/1 ADITI APARTMENTS D, BLOCK JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SKPAUL			J	J	J	QTR NO 391 SECT NO 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0054165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AJAYPAUL		NO	NO	FY-5
SKPAUL			J	J	J	QTR NO 391 SECT NO 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0054165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AJAYPAUL		NO	NO	FY-7
SKPAUL			J	J	J	QTR NO 391 SECT NO 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0054165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AJAYPAUL		NO	NO	FY-1
SKPAUL			J	J	J	QTR NO 391 SECT NO 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0054165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AJAYPAUL		NO	NO	FY-4
SKPAUL			J	J	J	QTR NO 391 SECT NO 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0054165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AJAYPAUL		NO	NO	FY-3
SKPAUL			J	J	J	QTR NO 391 SECT NO 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0054165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AJAYPAUL		NO	NO	FY-2
SKPAUL			J	J	J	QTR NO 391 SECT NO 7 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0054165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AJAYPAUL		NO	NO	FY-6
SANJAY		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARENDRASINGHSHIV AAJAYSHIVA		NO	NO	FY-5
SANJAY		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARENDRASINGHSHIV AAJAYSHIVA		NO	NO	FY-1
SANJAY		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARENDRASINGHSHIV AAJAYSHIVA		NO	NO	FY-3
SANJAY		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARENDRASINGHSHIV AAJAYSHIVA		NO	NO	FY-2
SANJAY		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARENDRASINGHSHIV AAJAYSHIVA		NO	NO	FY-6
SANJAY		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARENDRASINGHSHIV AAJAYSHIVA		NO	NO	FY-7
SANJAY		SHIVA	HARENDRA	HARENDRA	HARENDRA	77 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARENDRASINGHSHIV AAJAYSHIVA		NO	NO	FY-4
SUDHIR	KUMAR	SINHA	A	A	A	B D/916, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0054173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	KUMAR	SINHA	A	A	A	B D/916, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0054173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHIR	KUMAR	SINHA	A	A	A	B D/916, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0054173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	SINHA	A	A	A	B D/916, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0054173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	KUMAR	SINHA	A	A	A	B D/916, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0054173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	SINHA	A	A	A	B D/916, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0054173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	SINHA	A	A	A	B D/916, SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0054173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARVOTTAMA	SASTRY	DARBHA	D	D	D	3H, M S FLATS MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0054175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SARVOTTAMA	SASTRY	DARBHA	D	D	D	3H, M S FLATS MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0054175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SARVOTTAMA	SASTRY	DARBHA	D	D	D	3H, M S FLATS MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0054175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SARVOTTAMA	SASTRY	DARBHA	D	D	D	3H, M S FLATS MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0054175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SARVOTTAMA	SASTRY	DARBHA	D	D	D	3H, M S FLATS MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0054175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SARVOTTAMA	SASTRY	DARBHA	D	D	D	3H, M S FLATS MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0054175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SARVOTTAMA	SASTRY	DARBHA	D	D	D	3H, M S FLATS MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0054175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAM	SUNDER	KUMAR	INDER	INDER	INDER	DDA MIG PLOT NO 5/A POCKET A-13 KALKAJEE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PROMILA		NO	NO	FY-3
SHAM	SUNDER	KUMAR	INDER	INDER	INDER	DDA MIG PLOT NO 5/A POCKET A-13 KALKAJEE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PROMILA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAM	SUNDER	KUMAR	INDER	INDER	INDER	DDA MIG PLOT NO 5/A POCKET A-13 KALKAJEE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0054178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PROMILA		NO	NO	FY-7
SWARN		MALHOTRA	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	C-6B/6, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAGHUNANDANMALHOTRA		NO	NO	FY-7
SWARN		MALHOTRA	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	C-6B/6, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAGHUNANDANMALHOTRA		NO	NO	FY-4
SWARN		MALHOTRA	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	C-6B/6, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAGHUNANDANMALHOTRA		NO	NO	FY-5
SWARN		MALHOTRA	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	C-6B/6, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAGHUNANDANMALHOTRA		NO	NO	FY-6
SWARN		MALHOTRA	RAGHUNANDAN	RAGHUNANDAN	RAGHUNANDAN	C-6B/6, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAGHUNANDANMALHOTRA		NO	NO	FY-3
SHAIL	BALA	GUPTA	A	A	A	KALI CHARAN KUTTER KASRIWARA SIKENDARABAD BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205	PS0054194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAIL	BALA	GUPTA	A	A	A	KALI CHARAN KUTTER KASRIWARA SIKENDARABAD BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205	PS0054194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAIL	BALA	GUPTA	A	A	A	KALI CHARAN KUTTER KASRIWARA SIKENDARABAD BULANDSHAHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205	PS0054194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		ARORA	D	D	D	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0054197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DWARKADASSARORA		NO	NO	FY-1
SUSHILA		ARORA	D	D	D	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0054197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DWARKADASSARORA		NO	NO	FY-4
SUSHILA		ARORA	D	D	D	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0054197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DWARKADASSARORA		NO	NO	FY-7
SUSHILA		ARORA	D	D	D	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0054197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DWARKADASSARORA		NO	NO	FY-6
SUSHILA		ARORA	D	D	D	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0054197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DWARKADASSARORA		NO	NO	FY-2
SUSHILA		ARORA	D	D	D	C.S.P. FLATS NO.97 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0054197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DWARKADASSARORA		NO	NO	FY-3
SARDARI	LAL	SEHGAL	DHANIRAM	DHANIRAM	DHANIRAM	K26 NEW GOBINDPURA EXTENSION ANARKALI ROAD CHANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SARDARI	LAL	SEHGAL	DHANIRAM	DHANIRAM	DHANIRAM	K26 NEW GOBINDPURA EXTENSION ANARKALI ROAD CHANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARDARI	LAL	SEHGAL	DHANIRAM	DHANIRAM	DHANIRAM	K26 NEW GOBINDPURA EXTENSION ANARKALI ROAD CHANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARDARI	LAL	SEHGAL	DHANIRAM	DHANIRAM	DHANIRAM	K26 NEW GOBINDPURA EXTENSION ANARKALI ROAD CHANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARDARI	LAL	SEHGAL	DHANIRAM	DHANIRAM	DHANIRAM	K26 NEW GOBINDPURA EXTENSION ANARKALI ROAD CHANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0054204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		SOOD	D	D	D	FLAT NO.132-D, BLOCK AC-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		SOOD	D	D	D	FLAT NO.132-D, BLOCK AC-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		SOOD	D	D	D	FLAT NO.132-D, BLOCK AC-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		SOOD	D	D	D	FLAT NO.132-D, BLOCK AC-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH		SOOD	D	D	D	FLAT NO.132-D, BLOCK AC-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAWARN		SOOD	SUBHASH	SUBHASH	SUBHASH	FLAT 132-D, BLOCK AC-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS0054215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAWARN		SOOD	SUBHASH	SUBHASH	SUBHASH	FLAT 132-D, BLOCK AC-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS0054215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAWARN		SOOD	SUBHASH	SUBHASH	SUBHASH	FLAT 132-D, BLOCK AC-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS0054215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHIBALA		GUPTA	A	A	A	2000, BANK STREET, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0054220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHASHIBALA		GUPTA	A	A	A	2000, BANK STREET, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0054220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SADHANA		SINGH	KRISHAN	KRISHAN	KRISHAN	C-69, DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0054223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
SHAKEEL		AHMED	ABDUL	ABDUL	ABDUL	G-57 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0054239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKEEL		AHMED	ABDUL	ABDUL	ABDUL	G-57 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0054239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKEEL		AHMED	ABDUL	ABDUL	ABDUL	G-57 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0054239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270-B KATRA PEDAN TILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270-B KATRA PEDAN TILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270-B KATRA PEDAN TILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270-B KATRA PEDAN TILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270-B KATRA PEDAN TILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNITA		AGGARWAL	RATTAN	RATTAN	RATTAN	270-B KATRA PEDAN TILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARLA		AGGARWAL	RATTAN	RATTAN	RATTAN	270-B KATRA PEDAN TILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARLA		AGGARWAL	RATTAN	RATTAN	RATTAN	270-B KATRA PEDAN TILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURAKSHIT	KUMAR	CHAWLA	NANDLAL	NANDLAL	NANDLAL	6/6 SHANTI NIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0054262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SURAKSHIT	KUMAR	CHAWLA	NANDLAL	NANDLAL	NANDLAL	6/6 SHANTI NIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0054262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURAKSHIT	KUMAR	CHAWLA	NANDLAL	NANDLAL	NANDLAL	6/6 SHANTI NIKETAN NEW DELHI 110021 NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0054262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUDHA		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	QR.NO.714,BLOCK-9, LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0054267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMAKRISHNANKS		NO	NO	FY-5
SUDHA		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	QR.NO.714,BLOCK-9, LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0054267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMAKRISHNANKS		NO	NO	FY-7
SUDHA		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	QR.NO.714,BLOCK-9, LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0054267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMAKRISHNANKS		NO	NO	FY-3
SUDHA		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	QR.NO.714,BLOCK-9, LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0054267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMAKRISHNANKS		NO	NO	FY-4
SUDHA		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	QR.NO.714,BLOCK-9, LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0054267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMAKRISHNANKS		NO	NO	FY-6
SHEHNAZ		PERVEEN	AIZAMUDDIN	AIZAMUDDIN	AIZAMUDDIN	W/O AIZAMUDDIN GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PS0054288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEHNAZ		PERVEEN	AIZAMUDDIN	AIZAMUDDIN	AIZAMUDDIN	W/O AIZAMUDDIN GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PS0054288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEHNAZ		PERVEEN	AIZAMUDDIN	AIZAMUDDIN	AIZAMUDDIN	W/O AIZAMUDDIN GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PS0054288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEHNAZ		PERVEEN	AIZAMUDDIN	AIZAMUDDIN	AIZAMUDDIN	W/O AIZAMUDDIN GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PS0054288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEHNAZ		PERVEEN	AIZAMUDDIN	AIZAMUDDIN	AIZAMUDDIN	W/O AIZAMUDDIN GHAREEB MANZIL DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	PS0054288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA		NAGPAL	BHARAT	BHARAT	BHARAT	NAGPAL NIWAS 1395 SIKLIGAR MUHALLA AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0054291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHA		NAGPAL	BHARAT	BHARAT	BHARAT	NAGPAL NIWAS 1395 SIKLIGAR MUHALLA AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0054291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA		NAGPAL	BHARAT	BHARAT	BHARAT	NAGPAL NIWAS 1395 SIKLIGAR MUHALLA AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0054291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA		NAGPAL	BHARAT	BHARAT	BHARAT	NAGPAL NIWAS 1395 SIKLIGAR MUHALLA AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0054291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		NAGPAL	BHARAT	BHARAT	BHARAT	NAGPAL NIWAS 1395 SIKLIGAR MUHALLA AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0054291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA		NAGPAL	BHARAT	BHARAT	BHARAT	NAGPAL NIWAS 1395 SIKLIGAR MUHALLA AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PS0054291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIMMI		CHHABRA	O	O	O	169 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIMMI		CHHABRA	O	O	O	169 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIMMI		CHHABRA	O	O	O	169 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIMMI		CHHABRA	O	O	O	169 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIMMI		CHHABRA	O	O	O	169 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIMMI		CHHABRA	O	O	O	169 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIMMI		CHHABRA	O	O	O	169 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDEEP	KUMAR	SINGHAL	SUKHBIR	SUKHBIR	SUKHBIR	693 PATEL NAGAR MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0054303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		SUNILKUMARSINGHAL		NO	NO	FY-5
SANDEEP	KUMAR	SINGHAL	SUKHBIR	SUKHBIR	SUKHBIR	693 PATEL NAGAR MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0054303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		SUNILKUMARSINGHAL		NO	NO	FY-1
SANDEEP	KUMAR	SINGHAL	SUKHBIR	SUKHBIR	SUKHBIR	693 PATEL NAGAR MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0054303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		SUNILKUMARSINGHAL		NO	NO	FY-7
SANDEEP	KUMAR	SINGHAL	SUKHBIR	SUKHBIR	SUKHBIR	693 PATEL NAGAR MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0054303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		SUNILKUMARSINGHAL		NO	NO	FY-4
SANDEEP	KUMAR	SINGHAL	SUKHBIR	SUKHBIR	SUKHBIR	693 PATEL NAGAR MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0054303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		SUNILKUMARSINGHAL		NO	NO	FY-2
SANDEEP	KUMAR	SINGHAL	SUKHBIR	SUKHBIR	SUKHBIR	693 PATEL NAGAR MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0054303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		SUNILKUMARSINGHAL		NO	NO	FY-6
SANDEEP	KUMAR	SINGHAL	SUKHBIR	SUKHBIR	SUKHBIR	693 PATEL NAGAR MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0054303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		SUNILKUMARSINGHAL		NO	NO	FY-3
SATNAM		SINGH	RATTAN	RATTAN	RATTAN	C/O SURJIT KAUR ESSI CORP HEAD QRS PUNCHDEEP BUILDING KOTLA ROAD NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PS0054325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATNAM		SINGH	RATTAN	RATTAN	RATTAN	C/O SURJIT KAUR ESSI CORP HEAD QRS PUNCHDEEP BUILDING KOTLA ROAD NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PS0054325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATNAM		SINGH	RATTAN	RATTAN	RATTAN	C/O SURJIT KAUR ESSI CORP HEAD QRS PUNCHDEEP BUILDING KOTLA ROAD NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PS0054325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATNAM		SINGH	RATTAN	RATTAN	RATTAN	C/O SURJIT KAUR ESSI CORP HEAD QRS PUNCHDEEP BUILDING KOTLA ROAD NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PS0054325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATNAM		SINGH	RATTAN	RATTAN	RATTAN	C/O SURJIT KAUR ESSI CORP HEAD QRS PUNCHDEEP BUILDING KOTLA ROAD NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PS0054325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATNAM		SINGH	RATTAN	RATTAN	RATTAN	C/O SURJIT KAUR ESSI CORP HEAD QRS PUNCHDEEP BUILDING KOTLA ROAD NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PS0054325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATNAM		SINGH	RATTAN	RATTAN	RATTAN	C/O SURJIT KAUR ESSI CORP HEAD QRS PUNCHDEEP BUILDING KOTLA ROAD NEWDELHI	INDIA	DELHI	NEW DELHI	110002	PS0054325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHALINDER		VERMA	NARANDER	NARANDER	NARANDER	49L9 OPP POST OFFICE HAUZ QUAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHALINDER		VERMA	NARANDER	NARANDER	NARANDER	49L9 OPP POST OFFICE HAUZ QUAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHALINDER		VERMA	NARANDER	NARANDER	NARANDER	49L9 OPP POST OFFICE HAUZ QUAZI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0054336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANCHITA		KALIA	SANJAY	SANJAY	SANJAY	C2/48 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0054345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUBYKALIA		NO	NO	FY-7
SANCHITA		KALIA	SANJAY	SANJAY	SANJAY	C2/48 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0054345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUBYKALIA		NO	NO	FY-1
SANCHITA		KALIA	SANJAY	SANJAY	SANJAY	C2/48 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0054345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUBYKALIA		NO	NO	FY-2
SANCHITA		KALIA	SANJAY	SANJAY	SANJAY	C2/48 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0054345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUBYKALIA		NO	NO	FY-6
SANCHITA		KALIA	SANJAY	SANJAY	SANJAY	C2/48 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0054345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUBYKALIA		NO	NO	FY-3
SHISHIR		ROHATGI	S	S	S	45, KAILASH MANDIR NEAR SHIWALA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0054353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHISHIR		ROHATGI	S	S	S	45, KAILASH MANDIR NEAR SHIWALA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0054353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHISHIR		ROHATGI	S	S	S	45, KAILASH MANDIR NEAR SHIWALA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0054353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		RAKHECHA	RAICHAND	RAICHAND	RAICHAND	KOTHI NO 2748 SECTOR 7A GREEN PARK FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS0054354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		RAKHECHA	RAICHAND	RAICHAND	RAICHAND	KOTHI NO 2748 SECTOR 7A GREEN PARK FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS0054354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		RAKHECHA	RAICHAND	RAICHAND	RAICHAND	KOTHI NO 2748 SECTOR 7A GREEN PARK FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS0054354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA		RAKHECHA	RAICHAND	RAICHAND	RAICHAND	KOTHI NO 2748 SECTOR 7A GREEN PARK FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS0054354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		RAKHECHA	RAICHAND	RAICHAND	RAICHAND	KOTHI NO 2748 SECTOR 7A GREEN PARK FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS0054354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAHEB	PRASAD	CHADHA	TIRLOK	TIRLOK	TIRLOK	C 62 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0054396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAHEB	PRASAD	CHADHA	TIRLOK	TIRLOK	TIRLOK	C 62 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0054396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAHEB	PRASAD	CHADHA	TIRLOK	TIRLOK	TIRLOK	C 62 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0054396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAHEB	PRASAD	CHADHA	TIRLOK	TIRLOK	TIRLOK	C 62 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0054396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAHEB	PRASAD	CHADHA	TIRLOK	TIRLOK	TIRLOK	C 62 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0054396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SINGH	MADHO	MADHO	MADHO	G 3/58 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0054398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		SINGH	MADHO	MADHO	MADHO	G 3/58 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0054398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		SINGH	MADHO	MADHO	MADHO	G 3/58 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0054398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		SINGH	MADHO	MADHO	MADHO	G 3/58 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0054398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SINGH	MADHO	MADHO	MADHO	G 3/58 MODEL TOWN DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0054398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	KUMAR	AGARWALA	MUSADDI	MUSADDI	MUSADDI	195 PATEL NAGAR HAPUR 245101 GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PS0054406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	KUMAR	AGARWALA	MUSADDI	MUSADDI	MUSADDI	195 PATEL NAGAR HAPUR 245101 GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PS0054406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURENDRA	KUMAR	AGARWALA	MUSADDI	MUSADDI	MUSADDI	195 PATEL NAGAR HAPUR 245101 GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PS0054406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	KUMAR	AGARWALA	MUSADDI	MUSADDI	MUSADDI	195 PATEL NAGAR HAPUR 245101 GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PS0054406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	KUMAR	AGARWALA	MUSADDI	MUSADDI	MUSADDI	195 PATEL NAGAR HAPUR 245101 GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	PS0054406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA		MISRA	S	S	S	C-607, KENWOOD TOWERS, CHARMWOOD VILLAGE, FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0054422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHOBHA		MISRA	S	S	S	C-607, KENWOOD TOWERS, CHARMWOOD VILLAGE, FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0054422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHOBHA		MISRA	S	S	S	C-607, KENWOOD TOWERS, CHARMWOOD VILLAGE, FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0054422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		MISRA	S	S	S	C-607, KENWOOD TOWERS, CHARMWOOD VILLAGE, FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0054422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHOBHA		MISRA	S	S	S	C-607, KENWOOD TOWERS, CHARMWOOD VILLAGE, FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0054422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA		MISRA	S	S	S	C-607, KENWOOD TOWERS, CHARMWOOD VILLAGE, FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0054422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUMITRA	DEVI	SHARMA	RAMKUMAR	RAMKUMAR	RAMKUMAR	FLAT NO 22 THE MALL APTS MALL RD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMITRA	DEVI	SHARMA	RAMKUMAR	RAMKUMAR	RAMKUMAR	FLAT NO 22 THE MALL APTS MALL RD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMITRA	DEVI	SHARMA	RAMKUMAR	RAMKUMAR	RAMKUMAR	FLAT NO 22 THE MALL APTS MALL RD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMITRA	DEVI	SHARMA	RAMKUMAR	RAMKUMAR	RAMKUMAR	FLAT NO 22 THE MALL APTS MALL RD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMITRA	DEVI	SHARMA	RAMKUMAR	RAMKUMAR	RAMKUMAR	FLAT NO 22 THE MALL APTS MALL RD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMITRA	DEVI	SHARMA	RAMKUMAR	RAMKUMAR	RAMKUMAR	FLAT NO 22 THE MALL APTS MALL RD NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PS0054438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIMER	PAUL	SINGH	S	S	S	C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0054442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIMER	PAUL	SINGH	S	S	S	C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0054442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIMER	PAUL	SINGH	S	S	S	C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0054442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIMER	PAUL	SINGH	S	S	S	C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0054442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIMER	PAUL	SINGH	S	S	S	C-306, WILSON APPARTMENTS, WILSON GARDEN, 13TH CROSS ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0054442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUDHA		KAPOOR	NIL	NIL	NIL	107 HARI NAGAR ASHRAM NEW DELHI 110014 NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0054468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA		SCOTT	C	C	C	K19/17 DLF QUTAB ENCLAVE PHASE II GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0054471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHSCOTT		NO	NO	FY-5
SHAILENDRA		SCOTT	C	C	C	K19/17 DLF QUTAB ENCLAVE PHASE II GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0054471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHSCOTT		NO	NO	FY-1
SHAILENDRA		SCOTT	C	C	C	K19/17 DLF QUTAB ENCLAVE PHASE II GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0054471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHSCOTT		NO	NO	FY-7
SHAILENDRA		SCOTT	C	C	C	K19/17 DLF QUTAB ENCLAVE PHASE II GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0054471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHSCOTT		NO	NO	FY-2
SHAILENDRA		SCOTT	C	C	C	K19/17 DLF QUTAB ENCLAVE PHASE II GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0054471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHSCOTT		NO	NO	FY-6
SHAILENDRA		SCOTT	C	C	C	K19/17 DLF QUTAB ENCLAVE PHASE II GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PS0054471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHSCOTT		NO	NO	FY-4
SUSHMA		GUPTA	C	C	C	C-797 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0054473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDERMOHANGUPTA		NO	NO	FY-1
SUSHMA		GUPTA	C	C	C	C-797 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0054473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDERMOHANGUPTA		NO	NO	FY-2
SUSHMA		GUPTA	C	C	C	C-797 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0054473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDERMOHANGUPTA		NO	NO	FY-3
SANJEEV		SHARMA	R	R	R	WZ-144 MUKHERJEE PARK NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHANTASHARMA		NO	NO	FY-5
SANJEEV		SHARMA	R	R	R	WZ-144 MUKHERJEE PARK NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHANTASHARMA		NO	NO	FY-1
SANJEEV		SHARMA	R	R	R	WZ-144 MUKHERJEE PARK NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHANTASHARMA		NO	NO	FY-6
SANJEEV		SHARMA	R	R	R	WZ-144 MUKHERJEE PARK NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHANTASHARMA		NO	NO	FY-2
SANJEEV		SHARMA	R	R	R	WZ-144 MUKHERJEE PARK NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHANTASHARMA		NO	NO	FY-7
SANJEEV		SHARMA	R	R	R	WZ-144 MUKHERJEE PARK NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHANTASHARMA		NO	NO	FY-3
SANTOSH		MATHUR	N	N	N	H NO 209 ASHOKA ENCLAVE PART 1 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0054490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NARESHCHANDMATHUR		NO	NO	FY-7
SANTOSH		MATHUR	N	N	N	H NO 209 ASHOKA ENCLAVE PART 1 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0054490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NARESHCHANDMATHUR		NO	NO	FY-6
SANTOSH		MATHUR	N	N	N	H NO 209 ASHOKA ENCLAVE PART 1 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0054490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NARESHCHANDMATHUR		NO	NO	FY-2
SUSHIL		ABROL	C	C	C	C/O DR SUNIL ABROL HYDERABADI HOSPITAL SANOLI ROAD PANIPAT KARNAL	INDIA	HARYANA	PANIPAT	132103	PS0054503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILABROL		NO	NO	FY-1
SUSHIL		ABROL	C	C	C	C/O DR SUNIL ABROL HYDERABADI HOSPITAL SANOLI ROAD PANIPAT KARNAL	INDIA	HARYANA	PANIPAT	132103	PS0054503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILABROL		NO	NO	FY-3
SUSHIL		ABROL	C	C	C	C/O DR SUNIL ABROL HYDERABADI HOSPITAL SANOLI ROAD PANIPAT KARNAL	INDIA	HARYANA	PANIPAT	132103	PS0054503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILABROL		NO	NO	FY-2
SATWANT	KAUR	JOLLY	S	S	S	V-5 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0054513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATWANT	KAUR	JOLLY	S	S	S	V-5 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0054513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATWANT	KAUR	JOLLY	S	S	S	V-5 RAJOURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0054513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	N	DWIVEDI	JAGDISH	JAGDISH	JAGDISH	44/3 EAST CANAL ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0054514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S	N	DWIVEDI	JAGDISH	JAGDISH	JAGDISH	44/3 EAST CANAL ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0054514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S	N	DWIVEDI	JAGDISH	JAGDISH	JAGDISH	44/3 EAST CANAL ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0054514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANJAY		GUPTA	RAJENDRA	RAJENDRA	RAJENDRA	NATIONAL CINE ART PRINTERS BEH CINEMA HALL SADULPUR CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PS0054526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		GUPTA	RAJENDRA	RAJENDRA	RAJENDRA	NATIONAL CINE ART PRINTERS BEH CINEMA HALL SADULPUR CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PS0054526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		GUPTA	RAJENDRA	RAJENDRA	RAJENDRA	NATIONAL CINE ART PRINTERS BEH CINEMA HALL SADULPUR CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331023	PS0054526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYA	PRAKASH	BHARGAVA	OM	OM	OM	CASH CHEMISTS RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0054559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYA	PRAKASH	BHARGAVA	OM	OM	OM	CASH CHEMISTS RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0054559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURINDER		KAPOOR	SHRI	SHRI	SHRI	A1/1 ADITI APARTMENTS D BLOCK JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURINDER		KAPOOR	SHRI	SHRI	SHRI	A1/1 ADITI APARTMENTS D BLOCK JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURINDER		KAPOOR	SHRI	SHRI	SHRI	A1/1 ADITI APARTMENTS D BLOCK JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0054618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARITA		NANDRAJOG	P	P	P	HOUSE NO.R-263, SECTOR NO.21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARITA		NANDRAJOG	P	P	P	HOUSE NO.R-263, SECTOR NO.21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARITA		NANDRAJOG	P	P	P	HOUSE NO.R-263, SECTOR NO.21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARITA		NANDRAJOG	P	P	P	HOUSE NO.R-263, SECTOR NO.21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARITA		NANDRAJOG	P	P	P	HOUSE NO.R-263, SECTOR NO.21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITA		NANDRAJOG	P	P	P	HOUSE NO.R-263, SECTOR NO.21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA		NANDRAJOG	P	P	P	HOUSE NO.R-263, SECTOR NO.21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0054624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH	KUMAR	LOTHRA	B	B	B	Q.NO 176 TYPE 3 SECTOR 56 B H E L HARDWAR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0054637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	LOTHRA	B	B	B	Q.NO 176 TYPE 3 SECTOR 56 B H E L HARDWAR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0054637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH	KUMAR	LOTHRA	B	B	B	Q.NO 176 TYPE 3 SECTOR 56 B H E L HARDWAR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0054637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	LOTHRA	B	B	B	Q.NO 176 TYPE 3 SECTOR 56 B H E L HARDWAR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0054637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISH	KUMAR	LOTHRA	B	B	B	Q.NO 176 TYPE 3 SECTOR 56 B H E L HARDWAR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS0054637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARLA	DEVI	JAIN	SUBHASH	SUBHASH	SUBHASH	JAYANTI PARASHAD SUBHASH CHAND GUR BAZAR REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	PS0054640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMAR	GOEL	SH	SH	SH	RAILWAY STATION KOSLI DIST REWARI 123302 REWARI	INDIA	HARYANA	NARNAUL	123302	PS0054647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	GOEL	SH	SH	SH	RAILWAY STATION KOSLI DIST REWARI 123302 REWARI	INDIA	HARYANA	NARNAUL	123302	PS0054647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	GOEL	SH	SH	SH	RAILWAY STATION KOSLI DIST REWARI 123302 REWARI	INDIA	HARYANA	NARNAUL	123302	PS0054647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		THUKRAL	RAKESH	RAKESH	RAKESH	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITAKALRA		NO	NO	FY-1
SUNITA		THUKRAL	RAKESH	RAKESH	RAKESH	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITAKALRA		NO	NO	FY-7
SUNITA		THUKRAL	RAKESH	RAKESH	RAKESH	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITAKALRA		NO	NO	FY-6
SUNITA		THUKRAL	RAKESH	RAKESH	RAKESH	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITAKALRA		NO	NO	FY-5
SUNITA		THUKRAL	RAKESH	RAKESH	RAKESH	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITAKALRA		NO	NO	FY-2
SUNITA		THUKRAL	RAKESH	RAKESH	RAKESH	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITAKALRA		NO	NO	FY-4
SATYA	KUMARI	THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		IQBALNATHTHUKRAL		NO	NO	FY-1
SATYA	KUMARI	THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IQBALNATHTHUKRAL		NO	NO	FY-7
SATYA	KUMARI	THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		IQBALNATHTHUKRAL		NO	NO	FY-6
SATYA	KUMARI	THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		IQBALNATHTHUKRAL		NO	NO	FY-5
SATYA	KUMARI	THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		IQBALNATHTHUKRAL		NO	NO	FY-2
SATYA	KUMARI	THUKRAL	IQBAL	IQBAL	IQBAL	1551 SECTOR 15 FARIDABAD 121007 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0054650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		IQBALNATHTHUKRAL		NO	NO	FY-4
SUBHASH		BANSAL	SHRI	SHRI	SHRI	C/O VIKAS SALES CORPORATION NR TELEPHONE EXCHANGE JIND JIND	INDIA	HARYANA	SIRSA	126102	PS0054657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASH		BANSAL	SHRI	SHRI	SHRI	C/O VIKAS SALES CORPORATION NR TELEPHONE EXCHANGE JIND JIND	INDIA	HARYANA	SIRSA	126102	PS0054657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		BANSAL	SHRI	SHRI	SHRI	C/O VIKAS SALES CORPORATION NR TELEPHONE EXCHANGE JIND JIND	INDIA	HARYANA	SIRSA	126102	PS0054657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARSWATI		DEVI	JAGGANATH	JAGGANATH	JAGGANATH	B-75,(DOUBLE STOREY) RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0054658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURENDER		PAL	SH	SH	SH	G-42 HOSPITAL AREA NILOKHERI DIST KARNAL HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132117	PS0054662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
SURENDER		PAL	SH	SH	SH	G-42 HOSPITAL AREA NILOKHERI DIST KARNAL HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132117	PS0054662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
SURENDER		PAL	SH	SH	SH	G-42 HOSPITAL AREA NILOKHERI DIST KARNAL HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132117	PS0054662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
SURENDER		PAL	SH	SH	SH	G-42 HOSPITAL AREA NILOKHERI DIST KARNAL HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132117	PS0054662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
SURENDER		PAL	SH	SH	SH	G-42 HOSPITAL AREA NILOKHERI DIST KARNAL HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132117	PS0054662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
SURENDER		PAL	SH	SH	SH	G-42 HOSPITAL AREA NILOKHERI DIST KARNAL HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132117	PS0054662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
SURENDER		PAL	SH	SH	SH	G-42 HOSPITAL AREA NILOKHERI DIST KARNAL HARYANA KARNAL	INDIA	HARYANA	PANIPAT	132117	PS0054662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
SANGITA	MOHANLAL	MISTRY	MOHANLAL	MOHANLAL	MOHANLAL	17 SARVAN MANSION SONAWALA ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0054728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARDABENMOHALLA MISTRY		NO	NO	FY-2
SACHIN		SAWHNEY	LAJPATRAI	LAJPATRAI	LAJPATRAI	B-3/42,AAKASH SOCIETY KHIRA NAGAR,S.V.ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0054735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NARINDERSAWHANEY		NO	NO	FY-5
SACHIN		SAWHNEY	LAJPATRAI	LAJPATRAI	LAJPATRAI	B-3/42,AAKASH SOCIETY KHIRA NAGAR,S.V.ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0054735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NARINDERSAWHANEY		NO	NO	FY-1
SACHIN		SAWHNEY	LAJPATRAI	LAJPATRAI	LAJPATRAI	B-3/42,AAKASH SOCIETY KHIRA NAGAR,S.V.ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0054735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NARINDERSAWHANEY		NO	NO	FY-4
SACHIN		SAWHNEY	LAJPATRAI	LAJPATRAI	LAJPATRAI	B-3/42,AAKASH SOCIETY KHIRA NAGAR,S.V.ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0054735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARINDERSAWHANEY		NO	NO	FY-2
SACHIN		SAWHNEY	LAJPATRAI	LAJPATRAI	LAJPATRAI	B-3/42,AAKASH SOCIETY KHIRA NAGAR,S.V.ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0054735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARINDERSAWHANEY		NO	NO	FY-3
SANJAY		AGARWAL	SURENDRA	SURENDRA	SURENDRA	E-4 TRIVENI 66 WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0054759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		AGARWAL	SURENDRA	SURENDRA	SURENDRA	E-4 TRIVENI 66 WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0054759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		AGARWAL	SURENDRA	SURENDRA	SURENDRA	E-4 TRIVENI 66 WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0054759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		AGARWAL	SURENDRA	SURENDRA	SURENDRA	E-4 TRIVENI 66 WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0054759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		AGARWAL	SURENDRA	SURENDRA	SURENDRA	E-4 TRIVENI 66 WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0054759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANIYA	R	KHANCHANDANI	REMESH	REMESH	REMESH	33-B SHENA APTS 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0054779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANIYA	R	KHANCHANDANI	REMESH	REMESH	REMESH	33-B SHENA APTS 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0054779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANIYA	R	KHANCHANDANI	REMESH	REMESH	REMESH	33-B SHENA APTS 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0054779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANIYA	R	KHANCHANDANI	REMESH	REMESH	REMESH	33-B SHENA APTS 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0054779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANIYA	R	KHANCHANDANI	REMESH	REMESH	REMESH	33-B SHENA APTS 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0054779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJ	TARVN	SHAH	TARUN	TARUN	TARUN	NEW TRILOK COOP H S LTD PL NO 3 B RD NO 24 6TH FLR FL NO 21 SION W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0054787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TARUNPANACHAND		NO	NO	FY-7
SADASHIV	SHIVRAM	SOHONI	SHIYRAM	SHIYRAM	SHIYRAM	G1,ANANDSAGAR PLOT 546,KATARIA MARG MOGUL LANE JN, MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0054803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHAAVINASHDATARA VINASHDDATAR		NO	NO	FY-1
SADASHIV	SHIVRAM	SOHONI	SHIYRAM	SHIYRAM	SHIYRAM	G1,ANANDSAGAR PLOT 546,KATARIA MARG MOGUL LANE JN, MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0054803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHAAVINASHDATARA VINASHDDATAR		NO	NO	FY-2
SADASHIV	SHIVRAM	SOHONI	SHIYRAM	SHIYRAM	SHIYRAM	G1,ANANDSAGAR PLOT 546,KATARIA MARG MOGUL LANE JN, MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0054803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHAAVINASHDATARA VINASHDDATAR		NO	NO	FY-5
SADASHIV	SHIVRAM	SOHONI	SHIYRAM	SHIYRAM	SHIYRAM	G1,ANANDSAGAR PLOT 546,KATARIA MARG MOGUL LANE JN, MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0054803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHAAVINASHDATARA VINASHDDATAR		NO	NO	FY-3
SADASHIV	SHIVRAM	SOHONI	SHIYRAM	SHIYRAM	SHIYRAM	G1,ANANDSAGAR PLOT 546,KATARIA MARG MOGUL LANE JN, MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0054803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHAAVINASHDATARA VINASHDDATAR		NO	NO	FY-4
SUNEEL		AGARWAL	SHREENATH	SHREENATH	SHREENATH	81 SUMMERVILLE BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0054820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANDHYAAGARWAL		NO	NO	FY-7
SUNEEL		AGARWAL	SHREENATH	SHREENATH	SHREENATH	81 SUMMERVILLE BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0054820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANDHYAAGARWAL		NO	NO	FY-3
SUNEEL		AGARWAL	SHREENATH	SHREENATH	SHREENATH	81 SUMMERVILLE BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0054821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANDHYAAGARWAL		NO	NO	FY-7
SUNEEL		AGARWAL	SHREENATH	SHREENATH	SHREENATH	81 SUMMERVILLE BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0054821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANDHYAAGARWAL		NO	NO	FY-3
SANDHYA		AGARWAL	SUNEEL	SUNEEL	SUNEEL	81 SUMMERVILLE BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0054822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNEELAGARWAL		NO	NO	FY-7
SANDHYA		AGARWAL	SUNEEL	SUNEEL	SUNEEL	81 SUMMERVILLE BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0054822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNEELAGARWAL		NO	NO	FY-3
SANDHYA		AGARWAL	SUNEEL	SUNEEL	SUNEEL	81 SUMMERVILLE BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0054823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNEELAGARWAL		NO	NO	FY-7
SANDHYA		AGARWAL	SUNEEL	SUNEEL	SUNEEL	81 SUMMERVILLE BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0054823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNEELAGARWAL		NO	NO	FY-3
SHARMA	PAWAN	KUMAR	B	B	B	302, SEAROCK PALACE SECTION 28 ULHASNAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0054824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KULKARNISATISHMANOHAR		NO	NO	FY-1
SHARMA	PAWAN	KUMAR	B	B	B	302, SEAROCK PALACE SECTION 28 ULHASNAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0054824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KULKARNISATISHMANOHAR		NO	NO	FY-2
SHARMA	PAWAN	KUMAR	B	B	B	302, SEAROCK PALACE SECTION 28 ULHASNAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0054824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KULKARNISATISHMANOHAR		NO	NO	FY-3
SHANTILAL	MADANLAL	GUGLIYA	MADANLAL	MADANLAL	MADANLAL	JAIN MACHINERY & ELECTRICALS LONAR BULDHANA	INDIA	MAHARASHTRA	BULDANA	443302	PS0054838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	MADANLAL	GUGLIYA	MADANLAL	MADANLAL	MADANLAL	JAIN MACHINERY & ELECTRICALS LONAR BULDHANA	INDIA	MAHARASHTRA	BULDANA	443302	PS0054838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SIVNATH		MENON	BHASKARNA	BHASKARNA	BHASKARNA	C/O SHRI T.GOPALANKUTTY MENON THAYYAPARAMBIL HOUSE TRICHUR	INDIA	KERALA	TRICHUR	680001	PS0054898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SIVNATH		MENON	BHASKARNA	BHASKARNA	BHASKARNA	C/O SHRI T.GOPALANKUTTY MENON THAYYAPARAMBIL HOUSE TRICHUR	INDIA	KERALA	TRICHUR	680001	PS0054898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SIVNATH		MENON	BHASKARNA	BHASKARNA	BHASKARNA	C/O SHRI T.GOPALANKUTTY MENON THAYYAPARAMBIL HOUSE TRICHUR	INDIA	KERALA	TRICHUR	680001	PS0054898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SIVNATH		MENON	BHASKARNA	BHASKARNA	BHASKARNA	C/O SHRI T.GOPALANKUTTY MENON THAYYAPARAMBIL HOUSE, TRICHUR	INDIA	KERALA	TRICHUR	680001	PS0054898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SIVNATH		MENON	BHASKARNA	BHASKARNA	BHASKARNA	C/O SHRI T.GOPALANKUTTY MENON THAYYAPARAMBIL HOUSE, TRICHUR	INDIA	KERALA	TRICHUR	680001	PS0054898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUVARNA	PRAKASH	PRADHAN	PRAKASH	PRAKASH	PRAKASH	8 SAPHALYA DATTANAGAR SOCIETY PANCH PAKHADI HAJURI ROAD NAUPADA THANAMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0054911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUVARNA	PRAKASH	PRADHAN	PRAKASH	PRAKASH	PRAKASH	8 SAPHALYA DATTANAGAR SOCIETY PANCH PAKHADI HAJURI ROAD NAUPADA THANAMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0054911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUVARNA	PRAKASH	PRADHAN	PRAKASH	PRAKASH	PRAKASH	8 SAPHALYA DATTANAGAR SOCIETY PANCH PAKHADI HAJURI ROAD NAUPADA THANAMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0054911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUVARNA	PRAKASH	PRADHAN	PRAKASH	PRAKASH	PRAKASH	8 SAPHALYA DATTANAGAR SOCIETY PANCH PAKHADI HAJURI ROAD NAUPADA THANAMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0054911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUVARNA	PRAKASH	PRADHAN	PRAKASH	PRAKASH	PRAKASH	8 SAPHALYA DATTANAGAR SOCIETY PANCH PAKHADI HAJURI ROAD NAUPADA THANAMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0054911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUVARNA	PRAKASH	PRADHAN	PRAKASH	PRAKASH	PRAKASH	8 SAPHALYA DATTANAGAR SOCIETY PANCH PAKHADI HAJURI ROAD NAUPADA THANAMUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0054911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUDHA	MADHUKAR	SAMBHUS	MADHUKAR	MADHUKAR	MADHUKAR	DADABHAI BLDG NO 4/20 N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0054913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHUKARVASUDEVSAMBHUS		NO	NO	FY-6
SUDHA	MADHUKAR	SAMBHUS	MADHUKAR	MADHUKAR	MADHUKAR	DADABHAI BLDG NO 4/20 N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0054913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHUKARVASUDEVSAMBHUS		NO	NO	FY-7
SUDHA	MADHUKAR	SAMBHUS	MADHUKAR	MADHUKAR	MADHUKAR	DADABHAI BLDG NO 4/20 N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0054913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHUKARVASUDEVSAMBHUS		NO	NO	FY-3
SUDHA	MADHUKAR	SAMBHUS	MADHUKAR	MADHUKAR	MADHUKAR	DADABHAI BLDG NO 4/20 N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PS0054913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MADHUKARVASUDEVSAMBHUS		NO	NO	FY-5
SMITA		PAHLAJANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	GITANJALI 9-C,GR FLOOR,PLOT-3 VASWANI MARG,SEVEN BUNGLOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0054923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJKUMARPAHLAJANI		NO	NO	FY-1
SMITA		PAHLAJANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	GITANJALI 9-C,GR FLOOR,PLOT-3 VASWANI MARG,SEVEN BUNGLOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0054923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJKUMARPAHLAJANI		NO	NO	FY-3
SMITA		PAHLAJANI	RAJKUMAR	RAJKUMAR	RAJKUMAR	GITANJALI 9-C,GR FLOOR,PLOT-3 VASWANI MARG,SEVEN BUNGLOWS ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0054923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJKUMARPAHLAJANI		NO	NO	FY-2
SUBIR		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	A/5, KALPRATNA, SECTOR-8, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0054935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RENUKASENGUPTA		NO	NO	FY-1
SUBIR		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	A/5, KALPRATNA, SECTOR-8, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0054935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RENUKASENGUPTA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBIR		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	A/5, KALPRATNA, SECTOR-8, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0054935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RENUKASENGUPTA		NO	NO	FY-5
SUBIR		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	A/5, KALPRATNA, SECTOR-8, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0054935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RENUKASENGUPTA		NO	NO	FY-3
SUBIR		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	A/5, KALPRATNA, SECTOR-8, AIROLI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0054935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RENUKASENGUPTA		NO	NO	FY-2
SUDEEP		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	303, VRINDAWAN TOWER, NR. HDFC BANK LTD, DEEWAN VASAI EAST THANE	INDIA	MAHARASHTRA	THANE	401208	PS0054936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RIMASENGUPTARENUKASENGUPTA		NO	NO	FY-7
SUDEEP		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	303, VRINDAWAN TOWER, NR. HDFC BANK LTD, DEEWAN VASAI EAST THANE	INDIA	MAHARASHTRA	THANE	401208	PS0054936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RIMASENGUPTARENUKASENGUPTA		NO	NO	FY-1
SUDEEP		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	303, VRINDAWAN TOWER, NR. HDFC BANK LTD, DEEWAN VASAI EAST THANE	INDIA	MAHARASHTRA	THANE	401208	PS0054936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RIMASENGUPTARENUKASENGUPTA		NO	NO	FY-6
SUDEEP		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	303, VRINDAWAN TOWER, NR. HDFC BANK LTD, DEEWAN VASAI EAST THANE	INDIA	MAHARASHTRA	THANE	401208	PS0054936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RIMASENGUPTARENUKASENGUPTA		NO	NO	FY-3
SUDEEP		SENGUPTA	SAMARENDRA	SAMARENDRA	SAMARENDRA	303, VRINDAWAN TOWER, NR. HDFC BANK LTD, DEEWAN VASAI EAST THANE	INDIA	MAHARASHTRA	THANE	401208	PS0054936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RIMASENGUPTARENUKASENGUPTA		NO	NO	FY-2
SHASHIKANT	NARAYAN	CHAMANKAR	NARAYAN	NARAYAN	NARAYAN	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0054951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SHARAYUSHASHIKANTCHAMANKAR		NO	NO	FY-7
SHASHIKANT	NARAYAN	CHAMANKAR	NARAYAN	NARAYAN	NARAYAN	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0054951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SHARAYUSHASHIKANTCHAMANKAR		NO	NO	FY-6
SHASHIKANT	NARAYAN	CHAMANKAR	NARAYAN	NARAYAN	NARAYAN	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0054951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHARAYUSHASHIKANTCHAMANKAR		NO	NO	FY-3
SHAH	AKSHAY	B	BABUBHAI	BABUBHAI	BABUBHAI	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHAASHAHINDUMATIBSHAH		NO	NO	FY-7
SHAH	AKSHAY	B	BABUBHAI	BABUBHAI	BABUBHAI	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHAASHAHINDUMATIBSHAH		NO	NO	FY-5
SHAH	AKSHAY	B	BABUBHAI	BABUBHAI	BABUBHAI	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHAASHAHINDUMATIBSHAH		NO	NO	FY-6
SHAH	BABUBHAI	M	MANILAL	MANILAL	MANILAL	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		INDUMATIBSHAHSHAHHARSHAA		NO	NO	FY-1
SHAH	BABUBHAI	M	MANILAL	MANILAL	MANILAL	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		INDUMATIBSHAHSHAHHARSHAA		NO	NO	FY-7
SHAH	BABUBHAI	M	MANILAL	MANILAL	MANILAL	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		INDUMATIBSHAHSHAHHARSHAA		NO	NO	FY-5
SHAH	BABUBHAI	M	MANILAL	MANILAL	MANILAL	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		INDUMATIBSHAHSHAHHARSHAA		NO	NO	FY-4
SHAH	BABUBHAI	M	MANILAL	MANILAL	MANILAL	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		INDUMATIBSHAHSHAHHARSHAA		NO	NO	FY-3
SHAH	BABUBHAI	M	MANILAL	MANILAL	MANILAL	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		INDUMATIBSHAHSHAHHARSHAA		NO	NO	FY-2
SHAH	BABUBHAI	M	MANILAL	MANILAL	MANILAL	B 5 GURUKRUPA RAM GALI KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0054954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		INDUMATIBSHAHSHAHHARSHAA		NO	NO	FY-6
SHUSHILA	HASHMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	SYNDICATE MURBAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0054957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASMUKHLALSHAH		NO	NO	FY-7
SHUSHILA	HASHMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	SYNDICATE MURBAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0054957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HASMUKHLALSHAH		NO	NO	FY-6
SHUSHILA	HASHMUKHLAL	SHAH	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	SYNDICATE MURBAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PS0054957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASMUKHLALSHAH		NO	NO	FY-3
SUBHASHCHADRA	M	SHAH	MOTICHAND	MOTICHAND	MOTICHAND	AT & PO PHANSA ST BHILAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PS0054982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYSHREESUBHASHCHANDRASHAH		NO	NO	FY-1
SUBHASHCHADRA	M	SHAH	MOTICHAND	MOTICHAND	MOTICHAND	AT & PO PHANSA ST BHILAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PS0054982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYSHREESUBHASHCHANDRASHAH		NO	NO	FY-3
SUBHASHCHADRA	M	SHAH	MOTICHAND	MOTICHAND	MOTICHAND	AT & PO PHANSA ST BHILAD DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396140	PS0054982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYSHREESUBHASHCHANDRASHAH		NO	NO	FY-2
SOHINI		NKADIA	NAYAN	NAYAN	NAYAN	6,ANUPAM FLAT B/4,VASANA BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAYANBKADIA		NO	NO	FY-7
SHAH	USHA	AMBALAL	NIL	NIL	NIL	41 KRUPA FLAT NEAR SHEFALI FLAT 14 LAVANA SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMIRKUMAR	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5-SHAIVALI TENAMENTS OPP AHMEDABAD DIST COOP BANK JIVRAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MANISHASAMIRKUMARDESAI		NO	NO	FY-1
SAMIRKUMAR	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5-SHAIVALI TENAMENTS OPP AHMEDABAD DIST COOP BANK JIVRAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MANISHASAMIRKUMARDESAI		NO	NO	FY-5
SAMIRKUMAR	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5-SHAIVALI TENAMENTS OPP AHMEDABAD DIST COOP BANK JIVRAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MANISHASAMIRKUMARDESAI		NO	NO	FY-4
SAMIRKUMAR	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5-SHAIVALI TENAMENTS OPP AHMEDABAD DIST COOP BANK JIVRAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MANISHASAMIRKUMARDESAI		NO	NO	FY-3
SAMIRKUMAR	JANARDAN	DESAI	JANARDAN	JANARDAN	JANARDAN	5-SHAIVALI TENAMENTS OPP AHMEDABAD DIST COOP BANK JIVRAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0055094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MANISHASAMIRKUMARDESAI		NO	NO	FY-2
SURYA	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	18 GNANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MAHENDRASARABHAISHAH		NO	NO	FY-5
SURYA	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	18 GNANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MAHENDRASARABHAISHAH		NO	NO	FY-7
SURYA	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	18 GNANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MAHENDRASARABHAISHAH		NO	NO	FY-6
SURYA	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	18 GNANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MAHENDRASARABHAISHAH		NO	NO	FY-4
SURYA	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	18 GNANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MAHENDRASARABHAISHAH		NO	NO	FY-3
SHAH	R	SEJAL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SAMKET NR 44 SHANTINAGAR SOCIETY SHANTINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ALKASSHAHSHILPAVSHAH		NO	NO	FY-5
SHAH	R	SEJAL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SAMKET NR 44 SHANTINAGAR SOCIETY SHANTINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ALKASSHAHSHILPAVSHAH		NO	NO	FY-1
SHAH	R	SEJAL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SAMKET NR 44 SHANTINAGAR SOCIETY SHANTINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ALKASSHAHSHILPAVSHAH		NO	NO	FY-4
SHAH	R	SEJAL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SAMKET NR 44 SHANTINAGAR SOCIETY SHANTINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ALKASSHAHSHILPAVSHAH		NO	NO	FY-3
SHAH	R	SEJAL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	SAMKET NR 44 SHANTINAGAR SOCIETY SHANTINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ALKASSHAHSHILPAVSHAH		NO	NO	FY-2
SANDHYA	KUMARI	MALANI	RAMKISHORE	RAMKISHORE	RAMKISHORE	D/6/99 DIGVIJAY NAGAR AHMEDABAD 382470 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382470	PS0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANDHYA	KUMARI	MALANI	RAMKISHORE	RAMKISHORE	RAMKISHORE	D/6/99 DIGVIJAY NAGAR AHMEDABAD 382470 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382470	PS0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANDHYA	KUMARI	MALANI	RAMKISHORE	RAMKISHORE	RAMKISHORE	D/6/99 DIGVIJAY NAGAR AHMEDABAD 382470 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382470	PS0055203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SWARANLATA		BALAYA	PARASHAR	PARASHAR	PARASHAR	960/4 URBAN ESTATE GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GULSHANKUMARBALAYA		NO	NO	FY-5
SWARANLATA		BALAYA	PARASHAR	PARASHAR	PARASHAR	960/4 URBAN ESTATE GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GULSHANKUMARBALAYA		NO	NO	FY-7
SWARANLATA		BALAYA	PARASHAR	PARASHAR	PARASHAR	960/4 URBAN ESTATE GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GULSHANKUMARBALAYA		NO	NO	FY-1
SWARANLATA		BALAYA	PARASHAR	PARASHAR	PARASHAR	960/4 URBAN ESTATE GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GULSHANKUMARBALAYA		NO	NO	FY-3
SWARANLATA		BALAYA	PARASHAR	PARASHAR	PARASHAR	960/4 URBAN ESTATE GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GULSHANKUMARBALAYA		NO	NO	FY-6
SWARANLATA		BALAYA	PARASHAR	PARASHAR	PARASHAR	960/4 URBAN ESTATE GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GULSHANKUMARBALAYA		NO	NO	FY-2
SWARANLATA		BALAYA	PARASHAR	PARASHAR	PARASHAR	960/4 URBAN ESTATE GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0055250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GULSHANKUMARBALAYA		NO	NO	FY-4
SUNDEEP		ANAND	ANAND	ANAND	ANAND	103 CHOWK GANGA DAS ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANANDNARAINANAND		NO	NO	FY-1
SUNDEEP		ANAND	ANAND	ANAND	ANAND	103 CHOWK GANGA DAS ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANANDNARAINANAND		NO	NO	FY-3
SUNDEEP		ANAND	ANAND	ANAND	ANAND	103 CHOWK GANGA DAS ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0055252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANANDNARAINANAND		NO	NO	FY-2
SACHCHIDA	NAND	SRIVASTAVA	SHEO	SHEO	SHEO	91 C/7 C ALLAHPUR ALLAHABAD 211006 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0055256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTISRIVASTAVA		NO	NO	FY-7
SACHCHIDA	NAND	SRIVASTAVA	SHEO	SHEO	SHEO	91 C/7 C ALLAHPUR ALLAHABAD 211006 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0055256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTISRIVASTAVA		NO	NO	FY-2
SACHCHIDA	NAND	SRIVASTAVA	SHEO	SHEO	SHEO	91 C/7 C ALLAHPUR ALLAHABAD 211006 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0055256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTISRIVASTAVA		NO	NO	FY-3
SANGEETA		RASTOGI	NIL	NIL	NIL	C/O AJAY RASTOGI AE II CD UPJALNIGAM CIVIL LINES BANDA U P BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PS0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		RASTOGI	NIL	NIL	NIL	C/O AJAY RASTOGI AE II CD UPJALNIGAM CIVIL LINES BANDA U P BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PS0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		RASTOGI	NIL	NIL	NIL	C/O AJAY RASTOGI AE II CD UPJALNIGAM CIVIL LINES BANDA U P BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PS0055266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITABEN	AMBRISHBHAI	PATEL	AMBRISHBHAI	AMBRISHBHAI	AMBRISHBHAI	SMURTI SADAN NEAR UCO PARK SOCIETY, NEAR RAILWAY STATION, VALLABHVIDYANAGAR, ANAND	INDIA	GUJARAT	ANAND	388120	PS0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMITABEN	AMBRISHBHAI	PATEL	AMBRISHBHAI	AMBRISHBHAI	AMBRISHBHAI	SMURTI SADAN NEAR UCO PARK SOCIETY, NEAR RAILWAY STATION, VALLABHVIDYANAGAR, ANAND	INDIA	GUJARAT	ANAND	388120	PS0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SMITABEN	AMBRISHBHAI	PATEL	AMBRISHBHAI	AMBRISHBHAI	AMBRISHBHAI	SMURTI SADAN NEAR UCO PARK SOCIETY, NEAR RAILWAY STATION. VALLABHVIDYANAGAR. ANAND	INDIA	GUJARAT	ANAND	388120	PS0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITABEN	AMBRISHBHAI	PATEL	AMBRISHBHAI	AMBRISHBHAI	AMBRISHBHAI	SMURTI SADAN NEAR UCO PARK SOCIETY, NEAR RAILWAY STATION. VALLABHVIDYANAGAR. ANAND	INDIA	GUJARAT	ANAND	388120	PS0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SMITABEN	AMBRISHBHAI	PATEL	AMBRISHBHAI	AMBRISHBHAI	AMBRISHBHAI	SMURTI SADAN NEAR UCO PARK SOCIETY, NEAR RAILWAY STATION, VALLABHVIDYANAGAR, ANAND	INDIA	GUJARAT	ANAND	388120	PS0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMITABEN	AMBRISHBHAI	PATEL	AMBRISHBHAI	AMBRISHBHAI	AMBRISHBHAI	SMURTI SADAN NEAR UCO PARK SOCIETY, NEAR RAILWAY STATION, VALLABHVIDYANAGAR, ANAND	INDIA	GUJARAT	ANAND	388120	PS0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHABEN	DILIPKUMAR	PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	39 VIPUL SOCIETY BESIDE CIVIL HOSPITAL NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHABEN	DILIPKUMAR	PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	39 VIPUL SOCIETY BESIDE CIVIL HOSPITAL NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHABEN	DILIPKUMAR	PATEL	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	39 VIPUL SOCIETY BESIDE CIVIL HOSPITAL NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARJU	HARSHADBHAI	PATEL	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	SHIVAM BHALEG ROAD OPP ANAND ARTS COLLEGE ANAND	INDIA	GUJARAT	ANAND	388001	PS0055302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HARSHADBHAIHARMANBHAIPATEL		NO	NO	FY-7
SARJU	HARSHADBHAI	PATEL	HARSHADBHAI	HARSHADBHAI	HARSHADBHAI	SHIVAM BHALEG ROAD OPP ANAND ARTS COLLEGE ANAND	INDIA	GUJARAT	ANAND	388001	PS0055302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HARSHADBHAIHARMANBHAIPATEL		NO	NO	FY-6
SHUSHILABEN	RAMASHBHAI	PATEL	SHUSHILABEN	SHUSHILABEN	SHUSHILABEN	C/O PATEL HITESHBHAI RAMESHBHAI YOGI DARSHAN ANAND VIDIYA NAGAR ROADANAND	INDIA	GUJARAT	ANAND	388001	PS0055310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUSHILABENRAMASHBHAIPATEL		NO	NO	FY-1
SHUSHILABEN	RAMASHBHAI	PATEL	SHUSHILABEN	SHUSHILABEN	SHUSHILABEN	C/O PATEL HITESHBHAI RAMESHBHAI YOGI DARSHAN ANAND VIDIYA NAGAR ROADANAND	INDIA	GUJARAT	ANAND	388001	PS0055310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUSHILABENRAMASHBHAIPATEL		NO	NO	FY-2
SHUSHILABEN	RAMASHBHAI	PATEL	SHUSHILABEN	SHUSHILABEN	SHUSHILABEN	C/O PATEL HITESHBHAI RAMESHBHAI YOGI DARSHAN ANAND VIDIYA NAGAR ROADANAND	INDIA	GUJARAT	ANAND	388001	PS0055310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUSHILABENRAMASHBHAIPATEL		NO	NO	FY-5
SHUSHILABEN	RAMASHBHAI	PATEL	SHUSHILABEN	SHUSHILABEN	SHUSHILABEN	C/O PATEL HITESHBHAI RAMESHBHAI YOGI DARSHAN ANAND VIDIYA NAGAR ROADANAND	INDIA	GUJARAT	ANAND	388001	PS0055310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUSHILABENRAMASHBHAIPATEL		NO	NO	FY-3
SHUSHILABEN	RAMASHBHAI	PATEL	SHUSHILABEN	SHUSHILABEN	SHUSHILABEN	C/O PATEL HITESHBHAI RAMESHBHAI YOGI DARSHAN ANAND VIDIYA NAGAR ROADANAND	INDIA	GUJARAT	ANAND	388001	PS0055310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUSHILABENRAMASHBHAIPATEL		NO	NO	FY-4
SHREYAS	J	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	121, VIJAY SOCIETY NO. 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JASHBHAIHPATEL		NO	NO	FY-4
SHREYAS	J	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	121, VIJAY SOCIETY NO. 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JASHBHAIHPATEL		NO	NO	FY-7
SHREYAS	J	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	121, VIJAY SOCIETY NO. 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JASHBHAIHPATEL		NO	NO	FY-3
SHREYAS	J	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	121, VIJAY SOCIETY NO. 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JASHBHAIHPATEL		NO	NO	FY-2
SHREYAS	J	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	121, VIJAY SOCIETY NO. 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JASHBHAIHPATEL		NO	NO	FY-5
SHREYAS	J	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	121, VIJAY SOCIETY NO. 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JASHBHAIHPATEL		NO	NO	FY-1
SHREYAS	J	PATEL	JASHBHAI	JASHBHAI	JASHBHAI	121, VIJAY SOCIETY NO. 2 NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JASHBHAIHPATEL		NO	NO	FY-6
SAVITABEN	RATILAL	JANI	RATILAL	RATILAL	RATILAL	2 PUROHIT COLONY N R SWAMINARAYAN TEMPLE POST SARDARNEGAR SOCIETYBARODA	INDIA	GUJARAT	VADODARA	390002	PS0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RATILALAMBALALIJANI		NO	NO	FY-1
SAVITABEN	RATILAL	JANI	RATILAL	RATILAL	RATILAL	2 PUROHIT COLONY N R SWAMINARAYAN TEMPLE POST SARDARNEGAR SOCIETYBARODA	INDIA	GUJARAT	VADODARA	390002	PS0055407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RATILALAMBALALIJANI		NO	NO	FY-2
SHITAL	NARENDRAKUMAR	PATEL	NARENDRA	NARENDRA	NARENDRA	175 AMAR , SHANTI NAGAR TARSALI ROAD BARODA BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHITAL	NARENDRAKUMAR	PATEL	NARENDRA	NARENDRA	NARENDRA	175 AMAR , SHANTI NAGAR TARSALI ROAD BARODA BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHITAL	NARENDRAKUMAR	PATEL	NARENDRA	NARENDRA	NARENDRA	175 AMAR , SHANTI NAGAR TARSALI ROAD BARODA BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHITAL	NARENDRAKUMAR	PATEL	NARENDRA	NARENDRA	NARENDRA	175 AMAR , SHANTI NAGAR TARSALI ROAD BARODA BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHITAL	NARENDRAKUMAR	PATEL	NARENDRA	NARENDRA	NARENDRA	175 AMAR , SHANTI NAGAR TARSALI ROAD BARODA BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURESHBHAI		PATEL	ZAWERBHAI	ZAWERBHAI	ZAWERBHAI	1/4 UDAY APARTMENT, KUPUDI POLE, RAOPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURESHBHAI		PATEL	ZAWERBHAI	ZAWERBHAI	ZAWERBHAI	1/4 UDAY APARTMENT, KUPUDI POLE, RAOPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESHBHAI		PATEL	ZAWERBHAI	ZAWERBHAI	ZAWERBHAI	1/4 UDAY APARTMENT, KUPUDI POLE, RAOPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESHBHAI		PATEL	ZAWERBHAI	ZAWERBHAI	ZAWERBHAI	1/4 UDAY APARTMENT, KUPUDI POLE, RAOPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESHBHAI		PATEL	ZAWERBHAI	ZAWERBHAI	ZAWERBHAI	1/4 UDAY APARTMENT, KUPUDI POLE, RAOPURA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0055435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHARAD		RAI	LAL	LAL	LAL	41 SHIVDAS NAGAR SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MALTIRAI		NO	NO	FY-7
SHARAD		RAI	LAL	LAL	LAL	41 SHIVDAS NAGAR SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MALTIRAI		NO	NO	FY-1
SHARAD		RAI	LAL	LAL	LAL	41 SHIVDAS NAGAR SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MALTIRAI		NO	NO	FY-3
SHARAD		RAI	LAL	LAL	LAL	41 SHIVDAS NAGAR SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MALTIRAI		NO	NO	FY-6
SHARAD		RAI	LAL	LAL	LAL	41 SHIVDAS NAGAR SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0055471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MALTIRAI		NO	NO	FY-2
SMITA	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	39 KUNJ SOCIETY ALKA PURI BARODA	INDIA	GUJARAT	VADODARA	390005	PS0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILASPATEL		NO	NO	FY-5
SMITA	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	39 KUNJ SOCIETY ALKA PURI BARODA	INDIA	GUJARAT	VADODARA	390005	PS0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILASPATEL		NO	NO	FY-1
SMITA	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	39 KUNJ SOCIETY ALKA PURI BARODA	INDIA	GUJARAT	VADODARA	390005	PS0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILASPATEL		NO	NO	FY-4
SMITA	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	39 KUNJ SOCIETY ALKA PURI BARODA	INDIA	GUJARAT	VADODARA	390005	PS0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILASPATEL		NO	NO	FY-3
SMITA	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	39 KUNJ SOCIETY ALKA PURI BARODA	INDIA	GUJARAT	VADODARA	390005	PS0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILASPATEL		NO	NO	FY-2
SUNGTA		GUPTA	NIL	NIL	NIL	312/2, SECTOR-7/A, GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNGTA		GUPTA	NIL	NIL	NIL	312/2, SECTOR-7/A, GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNGTA		GUPTA	NIL	NIL	NIL	312/2, SECTOR-7/A, GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNGTA		GUPTA	NIL	NIL	NIL	312/2, SECTOR-7/A, GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNGTA		GUPTA	NIL	NIL	NIL	312/2, SECTOR-7/A, GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SALIMBHAI	EBRAHIMBHAI	GANIYANI	MOHANLAL	MOHANLAL	MOHANLAL	C O BHAVNAGAR BODAD TRANSPORT OPP RAILYWAY STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SALIMBHAI	EBRAHIMBHAI	GANIYANI	MOHANLAL	MOHANLAL	MOHANLAL	C O BHAVNAGAR BODAD TRANSPORT OPP RAILYWAY STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SALIMBHAI	EBRAHIMBHAI	GANIYANI	MOHANLAL	MOHANLAL	MOHANLAL	C O BHAVNAGAR BODAD TRANSPORT OPP RAILYWAY STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SALIMBHAI	EBRAHIMBHAI	GANIYANI	MOHANLAL	MOHANLAL	MOHANLAL	C O BHAVNAGAR BODAD TRANSPORT OPP RAILYWAY STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SALIMBHAI	EBRAHIMBHAI	GANIYANI	MOHANLAL	MOHANLAL	MOHANLAL	C O BHAVNAGAR BODAD TRANSPORT OPP RAILYWAY STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SALIMBHAI	EBRAHIMBHAI	GANIYANI	MOHANLAL	MOHANLAL	MOHANLAL	C O BHAVNAGAR BODAD TRANSPORT OPP RAILYWAY STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SALIMBHAI	EBRAHIMBHAI	GANIYANI	MOHANLAL	MOHANLAL	MOHANLAL	C O BHAVNAGAR BODAD TRANSPORT OPP RAILYWAY STATION BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHITAL	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	SURENDRA S SHAH MAA PLOT NO.1565/A, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-1
SHITAL	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	SURENDRA S SHAH MAA PLOT NO.1565/A, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-5
SHITAL	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	SURENDRA S SHAH MAA PLOT NO.1565/A, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-4
SHITAL	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	SURENDRA S SHAH MAA PLOT NO.1565/A, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-3
SHITAL	MUKUNDRAY	SHAH	MUKUNDRAY	MUKUNDRAY	MUKUNDRAY	SURENDRA S SHAH MAA PLOT NO.1565/A, SARDAR NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUKUNDRAYGOKALDASSHAH		NO	NO	FY-2
SUTHAR	HEMANGINI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	D TYPE STREET NO 28 BLOCK NO 37 NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PS0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUTHARBHARATKUMARNARAYANBHAI		NO	NO	FY-1
SUTHAR	HEMANGINI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	D TYPE STREET NO 28 BLOCK NO 37 NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PS0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUTHARBHARATKUMARNARAYANBHAI		NO	NO	FY-4
SUTHAR	HEMANGINI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	D TYPE STREET NO 28 BLOCK NO 37 NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PS0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUTHARBHARATKUMARNARAYANBHAI		NO	NO	FY-2
SUTHAR	HEMANGINI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	D TYPE STREET NO 28 BLOCK NO 37 NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PS0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUTHARBHARATKUMARNARAYANBHAI		NO	NO	FY-5
SUTHAR	HEMANGINI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	D TYPE STREET NO 28 BLOCK NO 37 NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	PS0055552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUTHARBHARATKUMARNARAYANBHAI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJBEN	CHUNILAL	MAKWANA	CHUNILAL	CHUNILAL	CHUNILAL	14, SAURABH SOCIETY GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MITABENCHUNILALMAKWANA		NO	NO	FY-1
SAROJBEN	CHUNILAL	MAKWANA	CHUNILAL	CHUNILAL	CHUNILAL	14, SAURABH SOCIETY GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MITABENCHUNILALMAKWANA		NO	NO	FY-5
SAROJBEN	CHUNILAL	MAKWANA	CHUNILAL	CHUNILAL	CHUNILAL	14, SAURABH SOCIETY GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MITABENCHUNILALMAKWANA		NO	NO	FY-3
SAROJBEN	CHUNILAL	MAKWANA	CHUNILAL	CHUNILAL	CHUNILAL	14, SAURABH SOCIETY GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MITABENCHUNILALMAKWANA		NO	NO	FY-4
SAROJBEN	CHUNILAL	MAKWANA	CHUNILAL	CHUNILAL	CHUNILAL	14, SAURABH SOCIETY GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PS0055556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MITABENCHUNILALMAKWANA		NO	NO	FY-2
SAVITABEN	GHANUBHAI	PATEL	GHANUBHAI	GHANUBHAI	GHANUBHAI	56 VIRATNAGAR SOC OPP OVER BRIDGE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0055559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PIYUSHGHANUBHAIPATEL		NO	NO	FY-1
SAVITABEN	GHANUBHAI	PATEL	GHANUBHAI	GHANUBHAI	GHANUBHAI	56 VIRATNAGAR SOC OPP OVER BRIDGE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0055559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PIYUSHGHANUBHAIPATEL		NO	NO	FY-7
SAVITABEN	GHANUBHAI	PATEL	GHANUBHAI	GHANUBHAI	GHANUBHAI	56 VIRATNAGAR SOC OPP OVER BRIDGE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0055559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PIYUSHGHANUBHAIPATEL		NO	NO	FY-3
SAVITABEN	GHANUBHAI	PATEL	GHANUBHAI	GHANUBHAI	GHANUBHAI	56 VIRATNAGAR SOC OPP OVER BRIDGE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0055559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PIYUSHGHANUBHAIPATEL		NO	NO	FY-6
SHRI	HASMUKH	MOHANBHAI PATEL	NIL	NIL	NIL	WDVADA RS VALSAD UDVADA R S	INDIA	GUJARAT	VALSAD	396185	PS0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JYOTIHASMUKHPATEL		NO	NO	FY-6
SHRI	HASMUKH	MOHANBHAI PATEL	NIL	NIL	NIL	WDVADA RS VALSAD UDVADA R S	INDIA	GUJARAT	VALSAD	396185	PS0055584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JYOTIHASMUKHPATEL		NO	NO	FY-7
SOMABHAI	DANYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	VAD FALIA AT POST SEGAVI VALSAD	INDIA	GUJARAT	VALSAD	396001	PS0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAVITABENSOMABHAIPATEL		NO	NO	FY-1
SOMABHAI	DANYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	VAD FALIA AT POST SEGAVI VALSAD	INDIA	GUJARAT	VALSAD	396001	PS0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAVITABENSOMABHAIPATEL		NO	NO	FY-4
SOMABHAI	DANYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	VAD FALIA AT POST SEGAVI VALSAD	INDIA	GUJARAT	VALSAD	396001	PS0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SAVITABENSOMABHAIPATEL		NO	NO	FY-2
SOMABHAI	DANYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	VAD FALIA AT POST SEGAVI VALSAD	INDIA	GUJARAT	VALSAD	396001	PS0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SAVITABENSOMABHAIPATEL		NO	NO	FY-5
SOMABHAI	DANYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	VAD FALIA AT POST SEGAVI VALSAD	INDIA	GUJARAT	VALSAD	396001	PS0055596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAVITABENSOMABHAIPATEL		NO	NO	FY-3
SATISHBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	C/O I M MEHTA G3 58 ATIC COLONY AT POST ATUL VALSAD	INDIA	GUJARAT	VALSAD	396010	PS0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NATVARLALDAHYABHAIKAPADIA		NO	NO	FY-6
SATISHBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	C/O I M MEHTA G3 58 ATIC COLONY AT POST ATUL VALSAD	INDIA	GUJARAT	VALSAD	396010	PS0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NATVARLALDAHYABHAIKAPADIA		NO	NO	FY-4
SATISHBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	C/O I M MEHTA G3 58 ATIC COLONY AT POST ATUL VALSAD	INDIA	GUJARAT	VALSAD	396010	PS0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NATVARLALDAHYABHAIKAPADIA		NO	NO	FY-2
SATISHBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	C/O I M MEHTA G3 58 ATIC COLONY AT POST ATUL VALSAD	INDIA	GUJARAT	VALSAD	396010	PS0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NATVARLALDAHYABHAIKAPADIA		NO	NO	FY-5
SATISHBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	C/O I M MEHTA G3 58 ATIC COLONY AT POST ATUL VALSAD	INDIA	GUJARAT	VALSAD	396010	PS0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NATVARLALDAHYABHAIKAPADIA		NO	NO	FY-7
SATISHBHAI	BALUBHAI	PATEL	BALUBHAI	BALUBHAI	BALUBHAI	C/O I M MEHTA G3 58 ATIC COLONY AT POST ATUL VALSAD	INDIA	GUJARAT	VALSAD	396010	PS0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NATVARLALDAHYABHAIKAPADIA		NO	NO	FY-3
SMITA		SHAH	BHASKAR	BHASKAR	BHASKAR	563/2 MAHAVIR NAGAR SOCIETY SECTOR 21 GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PS0055607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHASKAR		NO	NO	FY-7
SMITA		SHAH	BHASKAR	BHASKAR	BHASKAR	563/2 MAHAVIR NAGAR SOCIETY SECTOR 21 GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PS0055607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHASKAR		NO	NO	FY-6
SUNITA	GULABCHAND	TAILOR	GULABCHAND	GULABCHAND	GULABCHAND	C/O P D JAKHARIA 1/3, PARIMAL APPARTMENTS SECTOR NO 7, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNITA	GULABCHAND	TAILOR	GULABCHAND	GULABCHAND	GULABCHAND	C/O P D JAKHARIA 1/3, PARIMAL APPARTMENTS SECTOR NO 7, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA	GULABCHAND	TAILOR	GULABCHAND	GULABCHAND	GULABCHAND	C/O P D JAKHARIA 1/3, PARIMAL APPARTMENTS SECTOR NO 7, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNITA	GULABCHAND	TAILOR	GULABCHAND	GULABCHAND	GULABCHAND	C/O P D JAKHARIA 1/3, PARIMAL APPARTMENTS SECTOR NO 7, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNITA	GULABCHAND	TAILOR	GULABCHAND	GULABCHAND	GULABCHAND	C/O P D JAKHARIA 1/3, PARIMAL APPARTMENTS SECTOR NO 7, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNITA	GULABCHAND	TAILOR	GULABCHAND	GULABCHAND	GULABCHAND	C/O P D JAKHARIA 1/3, PARIMAL APPARTMENTS SECTOR NO 7, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS0055624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARITA		SRIVASTAVA	S	S	S	C/O SHRI S.R. SRIVASTAVA SUPTDG.ENGINEER (T&P) BLOCK 3,SHAKTIBHAWAN M.P.ELEC.BOARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIVASTAVA		NO	NO	FY-1
SARITA		SRIVASTAVA	S	S	S	C/O SHRI S.R. SRIVASTAVA SUPTDG.ENGINEER (T&P) BLOCK 3,SHAKTIBHAWAN M.P.ELEC.BOARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRIVASTAVA		NO	NO	FY-7
SARITA		SRIVASTAVA	S	S	S	C/O SHRI S.R. SRIVASTAVA SUPTDG.ENGINEER (T&P) BLOCK 3,SHAKTIBHAWAN M.P.ELEC.BOARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIVASTAVA		NO	NO	FY-4
SARITA		SRIVASTAVA	S	S	S	C/O SHRI S.R. SRIVASTAVA SUPTDG.ENGINEER (T&P) BLOCK 3,SHAKTIBHAWAN M.P.ELEC.BOARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIVASTAVA		NO	NO	FY-5
SARITA		SRIVASTAVA	S	S	S	C/O SHRI S.R. SRIVASTAVA SUPTDG.ENGINEER (T&P) BLOCK 3,SHAKTIBHAWAN M.P.ELEC.BOARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIVASTAVA		NO	NO	FY-3
SARITA		SRIVASTAVA	S	S	S	C/O SHRI S.R. SRIVASTAVA SUPTDG.ENGINEER (T&P) BLOCK 3,SHAKTIBHAWAN M.P.ELEC.BOARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHRIVASTAVA		NO	NO	FY-6
SARITA		SRIVASTAVA	S	S	S	C/O SHRI S.R. SRIVASTAVA SUPTDG.ENGINEER (T&P) BLOCK 3,SHAKTIBHAWAN M.P.ELEC.BOARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIVASTAVA		NO	NO	FY-2
SURESH	KUMAR	VALECHA	PARUMAL	PARUMAL	PARUMAL	C/O PRIYA WATCH COMPANY 1139 TULARAM CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	VALECHA	PARUMAL	PARUMAL	PARUMAL	C/O PRIYA WATCH COMPANY 1139 TULARAM CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	VALECHA	PARUMAL	PARUMAL	PARUMAL	C/O PRIYA WATCH COMPANY 1139 TULARAM CHOWK JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0055658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUDAMA	DEVI	SHARMA	LALIT	LALIT	LALIT	1428 GANGANAGAR GRAHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LALITPRASADSHARMA		NO	NO	FY-1
SUDAMA	DEVI	SHARMA	LALIT	LALIT	LALIT	1428 GANGANAGAR GRAHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LALITPRASADSHARMA		NO	NO	FY-5
SUDAMA	DEVI	SHARMA	LALIT	LALIT	LALIT	1428 GANGANAGAR GRAHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LALITPRASADSHARMA		NO	NO	FY-7
SUDAMA	DEVI	SHARMA	LALIT	LALIT	LALIT	1428 GANGANAGAR GRAHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LALITPRASADSHARMA		NO	NO	FY-4
SUDAMA	DEVI	SHARMA	LALIT	LALIT	LALIT	1428 GANGANAGAR GRAHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LALITPRASADSHARMA		NO	NO	FY-3
SUDAMA	DEVI	SHARMA	LALIT	LALIT	LALIT	1428 GANGANAGAR GRAHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LALITPRASADSHARMA		NO	NO	FY-6
SUDAMA	DEVI	SHARMA	LALIT	LALIT	LALIT	1428 GANGANAGAR GRAHA OPP. SARASWATI H S SCHOOL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PS0055663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LALITPRASADSHARMA		NO	NO	FY-2
SUJA		NAIR	V	V	V	1-C TOLLY HIGH 4B/1 N N DUTTA ROAD TOLLYGUNJE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUJA		NAIR	V	V	V	1-C TOLLY HIGH 4B/1 N N DUTTA ROAD TOLLYGUNJE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUJA		NAIR	V	V	V	1-C TOLLY HIGH 4B/1 N N DUTTA ROAD TOLLYGUNJE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUJA		NAIR	V	V	V	1-C TOLLY HIGH 4B/1 N N DUTTA ROAD TOLLYGUNJE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJA		NAIR	V	V	V	1-C TOLLY HIGH 4B/1 N N DUTTA ROAD TOLLYGUNJE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0055664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRI	PURUSHOTTAM	LAL SHRIVASTAVA	NANAK	NANAK	NANAK	DEPUTY MANAGER FOREST FOREST COLONY NEAR RAILWAY STATION GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0055667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHASHRIVASTAVA		NO	NO	FY-1
SHRI	PURUSHOTTAM	LAL SHRIVASTAVA	NANAK	NANAK	NANAK	DEPUTY MANAGER FOREST FOREST COLONY NEAR RAILWAY STATION GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0055667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHASHRIVASTAVA		NO	NO	FY-5
SHRI	PURUSHOTTAM	LAL SHRIVASTAVA	NANAK	NANAK	NANAK	DEPUTY MANAGER FOREST FOREST COLONY NEAR RAILWAY STATION GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0055667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHASHRIVASTAVA		NO	NO	FY-7
SHRI	PURUSHOTTAM	LAL SHRIVASTAVA	NANAK	NANAK	NANAK	DEPUTY MANAGER FOREST FOREST COLONY NEAR RAILWAY STATION GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0055667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHASHRIVASTAVA		NO	NO	FY-6
SHRI	PURUSHOTTAM	LAL SHRIVASTAVA	NANAK	NANAK	NANAK	DEPUTY MANAGER FOREST FOREST COLONY NEAR RAILWAY STATION GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0055667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHASHRIVASTAVA		NO	NO	FY-2
SHRI	PURUSHOTTAM	LAL SHRIVASTAVA	NANAK	NANAK	NANAK	DEPUTY MANAGER FOREST FOREST COLONY NEAR RAILWAY STATION GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0055667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHASHRIVASTAVA		NO	NO	FY-3
SHRI	PURUSHOTTAM	LAL SHRIVASTAVA	NANAK	NANAK	NANAK	DEPUTY MANAGER FOREST FOREST COLONY NEAR RAILWAY STATION GUNA M.P. GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0055667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHASHRIVASTAVA		NO	NO	FY-4
SUSHILA		RANI	SAT	SAT	SAT	E 22 MPEB COLONY VIDYUT NAGAR RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		RANI	SAT	SAT	SAT	E 22 MPEB COLONY VIDYUT NAGAR RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILA		RANI	SAT	SAT	SAT	E 22 MPEB COLONY VIDYUT NAGAR RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		RANI	SAT	SAT	SAT	E 22 MPEB COLONY VIDYUT NAGAR RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		RANI	SAT	SAT	SAT	E 22 MPEB COLONY VIDYUT NAGAR RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA		RANI	SAT	SAT	SAT	E 22 MPEB COLONY VIDYUT NAGAR RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHILA		RANI	SAT	SAT	SAT	E 22 MPEB COLONY VIDYUT NAGAR RAMPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0055703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHELENDRA	KUMAR	LITORIA	RAM	RAM	RAM	HOUSE NO.486 BEOHAR BAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0055708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHELENDRA	KUMAR	LITORIA	RAM	RAM	RAM	HOUSE NO.486 BEOHAR BAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0055708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHELENDRA	KUMAR	LITORIA	RAM	RAM	RAM	HOUSE NO.486 BEOHAR BAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0055708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHELENDRA	KUMAR	LITORIA	RAM	RAM	RAM	HOUSE NO.486 BEOHAR BAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0055708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHELENDRA	KUMAR	LITORIA	RAM	RAM	RAM	HOUSE NO.486 BEOHAR BAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0055708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHELENDRA	KUMAR	LITORIA	RAM	RAM	RAM	HOUSE NO.486 BEOHAR BAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0055708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHELENDRA	KUMAR	LITORIA	RAM	RAM	RAM	HOUSE NO.486 BEOHAR BAG JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0055708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUKMAL	KUMAR	JAIN	DAYACHAND	DAYACHAND	DAYACHAND	PROFESSOR, H.NO. 30 NIWARGANJ, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0055716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PURNIMADEVIJAIN		NO	NO	FY-7
SUKMAL	KUMAR	JAIN	DAYACHAND	DAYACHAND	DAYACHAND	PROFESSOR, H.NO. 30 NIWARGANJ, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0055716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PURNIMADEVIJAIN		NO	NO	FY-6
SUMALINI		HASURKAR	SHRINATH	SHRINATH	SHRINATH	SENIOR FLATS 51/16 MITHAPUR DIST JAMNAGAR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PS0055771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMALINI		HASURKAR	SHRINATH	SHRINATH	SHRINATH	SENIOR FLATS 51/16 MITHAPUR DIST JAMNAGAR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PS0055771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMALINI		HASURKAR	SHRINATH	SHRINATH	SHRINATH	SENIOR FLATS 51/16 MITHAPUR DIST JAMNAGAR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PS0055771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMALINI		HASURKAR	SHRINATH	SHRINATH	SHRINATH	SENIOR FLATS 51/16 MITHAPUR DIST JAMNAGAR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PS0055771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMALINI		HASURKAR	SHRINATH	SHRINATH	SHRINATH	SENIOR FLATS 51/16 MITHAPUR DIST JAMNAGAR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PS0055771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMALINI		HASURKAR	SHRINATH	SHRINATH	SHRINATH	SENIOR FLATS 51/16 MITHAPUR DIST JAMNAGAR MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PS0055771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIV	KUMAR	BHOJABHAI CHHAIYA	BHOJABHAI	BHOJABHAI	BHOJABHAI	AARYA VINAYAK VATIKA-2, OPP.AVADH RESIDENCY, NEAR MADHAPAR BUS STOP,JAMANAGAR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360006	PS0055831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHOJABHAIDEVYATBH AICHHAIYA		NO	NO	FY-7
SURESH	MAGANLAL	SOLINKI	NIL	NIL	NIL	C/O MEDIA GRAPHICS 106 MANGAL MURTI KALWA CHOWK JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURESH	MAGANLAL	SOLINKI	NIL	NIL	NIL	C/O MEDIA GRAPHICS 106 MANGAL MURTI KALWA CHOWK JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESH	MAGANLAL	SOLINKI	NIL	NIL	NIL	C/O MEDIA GRAPHICS 106 MANGAL MURTI KALWA CHOWK JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGITA		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANGITA		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANGITA		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANGITA		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANGITA		BHATT	ANANTRAI	ANANTRAI	ANANTRAI	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAVITABEN		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAVITABEN		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAVITABEN		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAVITABEN		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAVITABEN		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0055855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
S		SAMPATHKUMAR	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0055859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JANAKIRAGHAVAN		NO	NO	FY-1
S		SAMPATHKUMAR	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0055859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JANAKIRAGHAVAN		NO	NO	FY-5
S		SAMPATHKUMAR	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0055859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JANAKIRAGHAVAN		NO	NO	FY-4
S		SAMPATHKUMAR	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0055859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JANAKIRAGHAVAN		NO	NO	FY-2
S		SAMPATHKUMAR	C	C	C	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0055859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JANAKIRAGHAVAN		NO	NO	FY-3
SAROJ		GUPTA	KAILASH	KAILASH	KAILASH	INDIRA METAL INDUSTRIES 28 D METTU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PS0055873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		GUPTA	KAILASH	KAILASH	KAILASH	INDIRA METAL INDUSTRIES 28 D METTU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PS0055873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		GUPTA	KAILASH	KAILASH	KAILASH	INDIRA METAL INDUSTRIES 28 D METTU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PS0055873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		GUPTA	KAILASH	KAILASH	KAILASH	INDIRA METAL INDUSTRIES 28 D METTU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PS0055873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		GUPTA	KAILASH	KAILASH	KAILASH	INDIRA METAL INDUSTRIES 28 D METTU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PS0055873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANENMAL		KAPURCHAND	KAPURCHANDJI	KAPURCHANDJI	KAPURCHANDJI	22, MULLA SAHIBI STREET MADRAS 600 079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHABAINENMAL		NO	NO	FY-5
SHANENMAL		KAPURCHAND	KAPURCHANDJI	KAPURCHANDJI	KAPURCHANDJI	22, MULLA SAHIBI STREET MADRAS 600 079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHABAINENMAL		NO	NO	FY-7
SHANENMAL		KAPURCHAND	KAPURCHANDJI	KAPURCHANDJI	KAPURCHANDJI	22, MULLA SAHIBI STREET MADRAS 600 079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0055880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHABAINENMAL		NO	NO	FY-4
SHAKUNTALABEN	JAYANTILAL	PANCHAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	1, SHAKUNTAL JALARAM PARK, NEAR RAMDEVPIR MANDIR PIJ ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PIYUSHKUMARJAYANTI LALPANCHAL		NO	NO	FY-7
SHAKUNTALABEN	JAYANTILAL	PANCHAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	1, SHAKUNTAL JALARAM PARK, NEAR RAMDEVPIR MANDIR PIJ ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PIYUSHKUMARJAYANTI LALPANCHAL		NO	NO	FY-6
SHAKUNTALABEN	JAYANTILAL	PANCHAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	1, SHAKUNTAL JALARAM PARK, NEAR RAMDEVPIR MANDIR PIJ ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PIYUSHKUMARJAYANTI LALPANCHAL		NO	NO	FY-3
SHAILESH	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	12, SUCHI BUNGLOW, NEAR TIRTH BHUMI KISHAN SAMOSA STREET, COLLEGE ROAD,NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALVIKASDESAI		NO	NO	FY-7
SHAILESH	RAMANLAL	DESAI	RAMANLAL	RAMANLAL	RAMANLAL	12, SUCHI BUNGLOW, NEAR TIRTH BHUMI KISHAN SAMOSA STREET, COLLEGE ROAD,NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALVIKASDESAI		NO	NO	FY-3
SMITABEN	DASHRATHBHAI	BRAHMBHATT	D	D	D	29 KRISHAN JIVAN SOCIETY O/S AHMEDABADI GATE KANIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DASHRATHBHAIABRAH MBHATT		NO	NO	FY-7
SMITABEN	DASHRATHBHAI	BRAHMBHATT	D	D	D	29 KRISHAN JIVAN SOCIETY O/S AHMEDABADI GATE KANIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DASHRATHBHAIABRAH MBHATT		NO	NO	FY-6
SMITABEN	DASHRATHBHAI	BRAHMBHATT	D	D	D	29 KRISHAN JIVAN SOCIETY O/S AHMEDABADI GATE KANIPURA ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0055908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DASHRATHBHAIABRAH MBHATT		NO	NO	FY-3
SUMANBHAI	DURLABHBHAI	PATEL	DURLABHBHAI	DURLABHBHAI	DURLABHBHAI	AT.GORHADA POST GHADOI VALSAD	INDIA	GUJARAT	VALSAD	396001	PS0055921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NAYNABENSUMANBHA IPATEL		NO	NO	FY-6
SUMANBHAI	DURLABHBHAI	PATEL	DURLABHBHAI	DURLABHBHAI	DURLABHBHAI	AT.GORHADA POST GHADOI VALSAD	INDIA	GUJARAT	VALSAD	396001	PS0055921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAYNABENSUMANBHA IPATEL		NO	NO	FY-7
SUDHABEN	SURESHBHAI	DESAI	SURESHBHAI	SURESHBHAI	SURESHBHAI	AT&PO PIPALGABHAN TAL CHIKHLI DIST VALSAD VIA BILIMORA WRLY VALSAD	INDIA	GUJARAT	NAVASARI	396523	PS0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUKETUSURESHBHAIDE SAI		NO	NO	FY-1
SUDHABEN	SURESHBHAI	DESAI	SURESHBHAI	SURESHBHAI	SURESHBHAI	AT&PO PIPALGABHAN TAL CHIKHLI DIST VALSAD VIA BILIMORA WRLY VALSAD	INDIA	GUJARAT	NAVASARI	396523	PS0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUKETUSURESHBHAIDE SAI		NO	NO	FY-3
SUDHABEN	SURESHBHAI	DESAI	SURESHBHAI	SURESHBHAI	SURESHBHAI	AT&PO PIPALGABHAN TAL CHIKHLI DIST VALSAD VIA BILIMORA WRLY VALSAD	INDIA	GUJARAT	NAVASARI	396523	PS0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUKETUSURESHBHAIDE SAI		NO	NO	FY-2
SUDHABEN	SURESHBHAI	DESAI	SURESHBHAI	SURESHBHAI	SURESHBHAI	AT&PO PIPALGABHAN TAL CHIKHLI DIST VALSAD VIA BILIMORA WRLY VALSAD	INDIA	GUJARAT	NAVASARI	396523	PS0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUKETUSURESHBHAIDE SAI		NO	NO	FY-5
SUDHABEN	SURESHBHAI	DESAI	SURESHBHAI	SURESHBHAI	SURESHBHAI	AT&PO PIPALGABHAN TAL CHIKHLI DIST VALSAD VIA BILIMORA WRLY VALSAD	INDIA	GUJARAT	NAVASARI	396523	PS0055936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUKETUSURESHBHAIDE SAI		NO	NO	FY-4
SHANTABEN	MANUBHAI	DESAI	MANUBHAI	MANUBHAI	MANUBHAI	AT&PO PIPAL GABHAN TAL CHIKHLI VIA BILIMORA WRLY VALSAD	INDIA	GUJARAT	NAVASARI	396523	PS0055937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJIVMANUBHAIDESA I		NO	NO	FY-1
SHAH	KUMUDCHANDRA	BABULAL	BABULAL	BABULAL	BABULAL	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PS0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAHVINABENKUMUD CHANDRASHAHALPESH KUMUDCHANDRA		NO	NO	FY-5
SHAH	KUMUDCHANDRA	BABULAL	BABULAL	BABULAL	BABULAL	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PS0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAHVINABENKUMUD CHANDRASHAHALPESH KUMUDCHANDRA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	KUMUDCHANDRA	BABULAL	BABULAL	BABULAL	BABULAL	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PS0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHVINABENKUMUD CHANDRASHAHALPESH KUMUDCHANDRA		NO	NO	FY-2
SHAH	KUMUDCHANDRA	BABULAL	BABULAL	BABULAL	BABULAL	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PS0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHVINABENKUMUD CHANDRASHAHALPESH KUMUDCHANDRA		NO	NO	FY-1
SHAH	KUMUDCHANDRA	BABULAL	BABULAL	BABULAL	BABULAL	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PS0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAHVINABENKUMUD CHANDRASHAHALPESH KUMUDCHANDRA		NO	NO	FY-6
SHAH	KUMUDCHANDRA	BABULAL	BABULAL	BABULAL	BABULAL	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PS0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHVINABENKUMUD CHANDRASHAHALPESH KUMUDCHANDRA		NO	NO	FY-3
SHAH	KUMUDCHANDRA	BABULAL	BABULAL	BABULAL	BABULAL	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PS0055944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAHVINABENKUMUD CHANDRASHAHALPESH KUMUDCHANDRA		NO	NO	FY-4
SIDDHARTH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	14, SHIVANGI APPARTMENTS, CHANDRANAGAR SOCIETY, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MIRASIDDHARTHSHAH A		NO	NO	FY-5
SIDDHARTH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	14, SHIVANGI APPARTMENTS, CHANDRANAGAR SOCIETY, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MIRASIDDHARTHSHAH A		NO	NO	FY-1
SIDDHARTH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	14, SHIVANGI APPARTMENTS, CHANDRANAGAR SOCIETY, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MIRASIDDHARTHSHAH A		NO	NO	FY-4
SIDDHARTH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	14, SHIVANGI APPARTMENTS, CHANDRANAGAR SOCIETY, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MIRASIDDHARTHSHAH A		NO	NO	FY-2
SIDDHARTH	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	14, SHIVANGI APPARTMENTS, CHANDRANAGAR SOCIETY, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0055947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MIRASIDDHARTHSHAH A		NO	NO	FY-3
SHANTILAL	DAYALJI	DESAI	DAYALJI	DAYALJI	DAYALJI	AJIT SOCIT MANAKLAL ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BACHUBHENSHANTILAL DESAI		NO	NO	FY-1
SHANTILAL	DAYALJI	DESAI	DAYALJI	DAYALJI	DAYALJI	AJIT SOCIT MANAKLAL ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BACHUBHENSHANTILAL DESAI		NO	NO	FY-3
SHANTILAL	DAYALJI	DESAI	DAYALJI	DAYALJI	DAYALJI	AJIT SOCIT MANAKLAL ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0055950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BACHUBHENSHANTILAL DESAI		NO	NO	FY-2
SHARMI	PRAVIN	BHANSALI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	KRISHNA SOCIETY FUVARA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0055954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHARMI	PRAVIN	BHANSALI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	KRISHNA SOCIETY FUVARA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0055954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHARMI	PRAVIN	BHANSALI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	KRISHNA SOCIETY FUVARA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0055954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHARMI	PRAVIN	BHANSALI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	KRISHNA SOCIETY FUVARA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0055954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHARMI	PRAVIN	BHANSALI	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	KRISHNA SOCIETY FUVARA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0055954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHINDE	HANUMANT	PANDURANG	PANDURANG	PANDURANG	PANDURANG	708 RAMDAS MARKUTE BLDG MURKUTENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHINDESHEETALHANU MANT		NO	NO	FY-5
SHINDE	HANUMANT	PANDURANG	PANDURANG	PANDURANG	PANDURANG	708 RAMDAS MARKUTE BLDG MURKUTENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHINDESHEETALHANU MANT		NO	NO	FY-1
SHINDE	HANUMANT	PANDURANG	PANDURANG	PANDURANG	PANDURANG	708 RAMDAS MARKUTE BLDG MURKUTENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHINDESHEETALHANU MANT		NO	NO	FY-7
SHINDE	HANUMANT	PANDURANG	PANDURANG	PANDURANG	PANDURANG	708 RAMDAS MARKUTE BLDG MURKUTENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHINDESHEETALHANU MANT		NO	NO	FY-6
SHINDE	HANUMANT	PANDURANG	PANDURANG	PANDURANG	PANDURANG	708 RAMDAS MARKUTE BLDG MURKUTENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHINDESHEETALHANU MANT		NO	NO	FY-3
SHINDE	HANUMANT	PANDURANG	PANDURANG	PANDURANG	PANDURANG	708 RAMDAS MARKUTE BLDG MURKUTENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0055975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHINDESHEETALHANU MANT		NO	NO	FY-4
SANGEETA	SUBODH	KAMAT	SUBODH	SUBODH	SUBODH	433/11 SARASWAT COLONY SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUBODHBAPUJIKAMAT		NO	NO	FY-1
SANGEETA	SUBODH	KAMAT	SUBODH	SUBODH	SUBODH	433/11 SARASWAT COLONY SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUBODHBAPUJIKAMAT		NO	NO	FY-6
SANGEETA	SUBODH	KAMAT	SUBODH	SUBODH	SUBODH	433/11 SARASWAT COLONY SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBODHBAPUJIKAMAT		NO	NO	FY-7
SANGEETA	SUBODH	KAMAT	SUBODH	SUBODH	SUBODH	433/11 SARASWAT COLONY SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUBODHBAPUJIKAMAT		NO	NO	FY-4
SANGEETA	SUBODH	KAMAT	SUBODH	SUBODH	SUBODH	433/11 SARASWAT COLONY SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUBODHBAPUJIKAMAT		NO	NO	FY-3
SANGEETA	SUBODH	KAMAT	SUBODH	SUBODH	SUBODH	433/11 SARASWAT COLONY SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUBODHBAPUJIKAMAT		NO	NO	FY-5
SANGEETA	SUBODH	KAMAT	SUBODH	SUBODH	SUBODH	433/11 SARASWAT COLONY SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0055984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUBODHBAPUJIKAMAT		NO	NO	FY-2
SAROJ	AMARNATH	KUCKREJA	AMARNATH	AMARNATH	AMARNATH	4 BAPPU APARTMENTS 688 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0056018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHAILA	ATUL	LODHA	ATUL	ATUL	ATUL	114/3 PLOT NO 8 ALANDI ROAD VISHRANTWADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PS0056023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	BAJIRAO	MORE	BAJIRAO	BAJIRAO	BAJIRAO	237 SAHAKARNAGAR NO 1 PANKAJ SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0056031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AARTEESUNILMORE		NO	NO	FY-2
SHAKERA		SHAIKH	ALTAF	ALTAF	ALTAF	1923 BLUNDELL ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0056078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ALTAFSHAIKH		NO	NO	FY-6
SHAH	VAIJAYANTI	ASHVIN	SHAH	SHAH	SHAH	1 B / 21 SANGAM PARK 559 MAHARSHI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH	VAIJAYANTI	ASHVIN	SHAH	SHAH	SHAH	1 B / 21 SANGAM PARK 559 MAHARSHI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	VAIJAYANTI	ASHVIN	SHAH	SHAH	SHAH	1 B / 21 SANGAM PARK 559 MAHARSHI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH	VAIJAYANTI	ASHVIN	SHAH	SHAH	SHAH	1 B / 21 SANGAM PARK 559 MAHARSHI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	VAIJAYANTI	ASHVIN	SHAH	SHAH	SHAH	1 B / 21 SANGAM PARK 559 MAHARSHI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0056090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		DEOTALE	MAROTRAO	MAROTRAO	MAROTRAO	76, AMBA KUNJ GAJANAN NAGAR , NAGPUR ROAD, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0056106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		DEOTALE	MAROTRAO	MAROTRAO	MAROTRAO	76, AMBA KUNJ GAJANAN NAGAR , NAGPUR ROAD, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0056106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		DEOTALE	MAROTRAO	MAROTRAO	MAROTRAO	76, AMBA KUNJ GAJANAN NAGAR , NAGPUR ROAD, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0056106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY		DEOTALE	MAROTRAO	MAROTRAO	MAROTRAO	76, AMBA KUNJ GAJANAN NAGAR , NAGPUR ROAD, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0056106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		DEOTALE	MAROTRAO	MAROTRAO	MAROTRAO	76, AMBA KUNJ GAJANAN NAGAR , NAGPUR ROAD, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0056106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		DEOTALE	MAROTRAO	MAROTRAO	MAROTRAO	76, AMBA KUNJ GAJANAN NAGAR , NAGPUR ROAD, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0056106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY		DEOTALE	MAROTRAO	MAROTRAO	MAROTRAO	76, AMBA KUNJ GAJANAN NAGAR , NAGPUR ROAD, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0056106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SOHINI	SHASHIKANT	PARIKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	ROOM NO E 116 GEB COLONY, UKAI DAM, TALUKA FORTSONGADH, SURAT	INDIA	GUJARAT	SURAT	394680	PS0056141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHASHIKANTKANTILALP ARIKH		NO	NO	FY-7
SOHINI	SHASHIKANT	PARIKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	ROOM NO E 116 GEB COLONY, UKAI DAM, TALUKA FORTSONGADH, SURAT	INDIA	GUJARAT	SURAT	394680	PS0056141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHASHIKANTKANTILALP ARIKH		NO	NO	FY-5
SOHINI	SHASHIKANT	PARIKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	ROOM NO E 116 GEB COLONY, UKAI DAM, TALUKA FORTSONGADH, SURAT	INDIA	GUJARAT	SURAT	394680	PS0056141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHASHIKANTKANTILALP ARIKH		NO	NO	FY-1
SOHINI	SHASHIKANT	PARIKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	ROOM NO E 116 GEB COLONY, UKAI DAM, TALUKA FORTSONGADH, SURAT	INDIA	GUJARAT	SURAT	394680	PS0056141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHASHIKANTKANTILALP ARIKH		NO	NO	FY-2
SOHINI	SHASHIKANT	PARIKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	ROOM NO E 116 GEB COLONY, UKAI DAM, TALUKA FORTSONGADH, SURAT	INDIA	GUJARAT	SURAT	394680	PS0056141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHASHIKANTKANTILALP ARIKH		NO	NO	FY-6
SOHINI	SHASHIKANT	PARIKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	ROOM NO E 116 GEB COLONY, UKAI DAM, TALUKA FORTSONGADH, SURAT	INDIA	GUJARAT	SURAT	394680	PS0056141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHASHIKANTKANTILALP ARIKH		NO	NO	FY-3
SOHINI	SHASHIKANT	PARIKH	SHASHIKANT	SHASHIKANT	SHASHIKANT	ROOM NO E 116 GEB COLONY, UKAI DAM, TALUKA FORTSONGADH, SURAT	INDIA	GUJARAT	SURAT	394680	PS0056141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHASHIKANTKANTILALP ARIKH		NO	NO	FY-4
SANJAYKUMAR	KANTILAL	MODY	KANTILAL	KANTILAL	KANTILAL	69, KOTYARKNAGR CO. OP. HOUSING SOC OPP. NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PS0056206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VASUMATIBENKANTILA LMODY		NO	NO	FY-7
SANJAYKUMAR	KANTILAL	MODY	KANTILAL	KANTILAL	KANTILAL	69, KOTYARKNAGR CO. OP. HOUSING SOC OPP. NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PS0056206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VASUMATIBENKANTILA LMODY		NO	NO	FY-6
SANJAYKUMAR	KANTILAL	MODY	KANTILAL	KANTILAL	KANTILAL	69, KOTYARKNAGR CO. OP. HOUSING SOC OPP. NAVYUG COLLEGE RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	PS0056206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VASUMATIBENKANTILA LMODY		NO	NO	FY-3
SANJAYKUMAR	NARAYANRAO	DESAI	NARAYANRAO	NARAYANRAO	NARAYANRAO	C/O, PARAS INTERNATIONAL 205, ANKIT CHAMBERS NEAR CHAUTU POOL MOTI HINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		SAMIRBABULALSHAH		NO	NO	FY-1
SANJAYKUMAR	NARAYANRAO	DESAI	NARAYANRAO	NARAYANRAO	NARAYANRAO	C/O, PARAS INTERNATIONAL 205, ANKIT CHAMBERS NEAR CHAUTU POOL MOTI HINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		SAMIRBABULALSHAH		NO	NO	FY-4
SANJAYKUMAR	NARAYANRAO	DESAI	NARAYANRAO	NARAYANRAO	NARAYANRAO	C/O, PARAS INTERNATIONAL 205, ANKIT CHAMBERS NEAR CHAUTU POOL MOTI HINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		SAMIRBABULALSHAH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAYKUMAR	NARAYANRAO	DESAI	NARAYANRAO	NARAYANRAO	NARAYANRAO	C/O, PARAS INTERNATIONAL 205, ANKIT CHAMBERS NEAR CHAUTU POOL MOTI HINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		SAMIRBABULALSHAH		NO	NO	FY-5
SANJAYKUMAR	NARAYANRAO	DESAI	NARAYANRAO	NARAYANRAO	NARAYANRAO	C/O, PARAS INTERNATIONAL 205, ANKIT CHAMBERS NEAR CHAUTU POOL MOTI HINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		SAMIRBABULALSHAH		NO	NO	FY-3
SAMIR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAMIR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAMIR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAMIR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAMIR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	C/O SAMIR INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PS0056212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MAISURIA	SOMABHAI	SOMABHAI	SOMABHAI	1/5 GYANDEEP SOCIETY BEHIND T&T.V HIGH SCHOOL ATHWA GATE NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0056228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL		MAISURIA	SOMABHAI	SOMABHAI	SOMABHAI	1/5 GYANDEEP SOCIETY BEHIND T&T.V HIGH SCHOOL ATHWA GATE NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0056228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUNIL		MAISURIA	SOMABHAI	SOMABHAI	SOMABHAI	1/5 GYANDEEP SOCIETY BEHIND T&T.V HIGH SCHOOL ATHWA GATE NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0056228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUNIL		MAISURIA	SOMABHAI	SOMABHAI	SOMABHAI	1/5 GYANDEEP SOCIETY BEHIND T&T.V HIGH SCHOOL ATHWA GATE NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0056228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MAISURIA	SOMABHAI	SOMABHAI	SOMABHAI	1/5 GYANDEEP SOCIETY BEHIND T&T.V HIGH SCHOOL ATHWA GATE NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0056228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SURAJ	J	AGRWAL	JAGDISH	JAGDISH	JAGDISH	B 6 PARK DARSHAN CO SOC LTD NEAR LALUBHAI PARK MAIDAN ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURAJ	J	AGRWAL	JAGDISH	JAGDISH	JAGDISH	B 6 PARK DARSHAN CO SOC LTD NEAR LALUBHAI PARK MAIDAN ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURAJ	J	AGRWAL	JAGDISH	JAGDISH	JAGDISH	B 6 PARK DARSHAN CO SOC LTD NEAR LALUBHAI PARK MAIDAN ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURAJ	J	AGRWAL	JAGDISH	JAGDISH	JAGDISH	B 6 PARK DARSHAN CO SOC LTD NEAR LALUBHAI PARK MAIDAN ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURAJ	J	AGRWAL	JAGDISH	JAGDISH	JAGDISH	B 6 PARK DARSHAN CO SOC LTD NEAR LALUBHAI PARK MAIDAN ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0056234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUJATA	PITAMBER	KAPADIA	PITAMBER	PITAMBER	PITAMBER	6, MALHARRAO WADI KALABADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0056248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PITAMBERTULSIDASKAPADIA		NO	NO	FY-1
SUJATA	PITAMBER	KAPADIA	PITAMBER	PITAMBER	PITAMBER	6, MALHARRAO WADI KALABADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0056248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PITAMBERTULSIDASKAPADIA		NO	NO	FY-7
SUJATA	PITAMBER	KAPADIA	PITAMBER	PITAMBER	PITAMBER	6, MALHARRAO WADI KALABADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0056248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PITAMBERTULSIDASKAPADIA		NO	NO	FY-3
SUJATA	PITAMBER	KAPADIA	PITAMBER	PITAMBER	PITAMBER	6, MALHARRAO WADI KALABADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0056248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PITAMBERTULSIDASKAPADIA		NO	NO	FY-6
SUJATA	PITAMBER	KAPADIA	PITAMBER	PITAMBER	PITAMBER	6, MALHARRAO WADI KALABADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0056248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PITAMBERTULSIDASKAPADIA		NO	NO	FY-5
SUNIL	G	GHADGE	GOVINDRAO	GOVINDRAO	GOVINDRAO	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	G	GHADGE	GOVINDRAO	GOVINDRAO	GOVINDRAO	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	G	GHADGE	GOVINDRAO	GOVINDRAO	GOVINDRAO	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	G	GHADGE	GOVINDRAO	GOVINDRAO	GOVINDRAO	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	G	GHADGE	GOVINDRAO	GOVINDRAO	GOVINDRAO	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	G	GHADGE	GOVINDRAO	GOVINDRAO	GOVINDRAO	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	G	GHADGE	GOVINDRAO	GOVINDRAO	GOVINDRAO	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITA	SURYAKANT	FALKE	SURYAKANT	SURYAKANT	SURYAKANT	GAYANPADA, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0056276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURYAKANTSFALKE		NO	NO	FY-3
SAVITA	SURYAKANT	FALKE	SURYAKANT	SURYAKANT	SURYAKANT	GAYANPADA, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0056276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURYAKANTSFALKE		NO	NO	FY-7
SHARDABEN	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	76-A ABDUL REHMAN ST MAN-SAGAR 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0056293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAVINCHANDRABSHAH		NO	NO	FY-1
SHARDABEN	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	76-A ABDUL REHMAN ST MAN-SAGAR 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0056293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAVINCHANDRABSHAH		NO	NO	FY-4
SHARDABEN	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	76-A ABDUL REHMAN ST MAN-SAGAR 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0056293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAVINCHANDRABSHAH		NO	NO	FY-3
SHARDABEN	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	76-A ABDUL REHMAN ST MAN-SAGAR 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0056293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAVINCHANDRABSHAH		NO	NO	FY-2
SHARDABEN	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	76-A ABDUL REHMAN ST MAN-SAGAR 4TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0056293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NAVINCHANDRABSHAH		NO	NO	FY-5
SURESH	NAROTTAMBHAI	CHAUHAN	NAROTTAM	NAROTTAM	NAROTTAM	J-4, SWASTIK IND. ESTATE, GEDDEO ROAD NEAR RAILWAY CROSSING, BHAYNDAR EAST,MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0056295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHASURESHCHAUHAN		NO	NO	FY-1
SURESH	NAROTTAMBHAI	CHAUHAN	NAROTTAM	NAROTTAM	NAROTTAM	J-4, SWASTIK IND. ESTATE, GEDDEO ROAD NEAR RAILWAY CROSSING, BHAYNDAR EAST,MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0056295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHASURESHCHAUHAN		NO	NO	FY-4
SURESH	NAROTTAMBHAI	CHAUHAN	NAROTTAM	NAROTTAM	NAROTTAM	J-4, SWASTIK IND. ESTATE, GEDDEO ROAD NEAR RAILWAY CROSSING, BHAYNDAR EAST,MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0056295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARSHASURESHCHAUHAN		NO	NO	FY-6
SURESH	NAROTTAMBHAI	CHAUHAN	NAROTTAM	NAROTTAM	NAROTTAM	J-4, SWASTIK IND. ESTATE, GEDDEO ROAD NEAR RAILWAY CROSSING, BHAYNDAR EAST,MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0056295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHASURESHCHAUHAN		NO	NO	FY-7
SURESH	NAROTTAMBHAI	CHAUHAN	NAROTTAM	NAROTTAM	NAROTTAM	J-4, SWASTIK IND. ESTATE, GEDDEO ROAD NEAR RAILWAY CROSSING, BHAYNDAR EAST,MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0056295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHASURESHCHAUHAN		NO	NO	FY-2
SURESH	NAROTTAMBHAI	CHAUHAN	NAROTTAM	NAROTTAM	NAROTTAM	J-4, SWASTIK IND. ESTATE, GEDDEO ROAD NEAR RAILWAY CROSSING, BHAYNDAR EAST,MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PS0056295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHASURESHCHAUHAN		NO	NO	FY-3
SHIREEN	GOPAL	POPHALE	GOPAL	GOPAL	GOPAL	10 AMRAPALI COOP HSG SOCY. VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHANAGOPALPOPHALE		NO	NO	FY-5
SHIREEN	GOPAL	POPHALE	GOPAL	GOPAL	GOPAL	10 AMRAPALI COOP HSG SOCY. VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHANAGOPALPOPHALE		NO	NO	FY-7
SHIREEN	GOPAL	POPHALE	GOPAL	GOPAL	GOPAL	10 AMRAPALI COOP HSG SOCY. VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHANAGOPALPOPHALE		NO	NO	FY-6
SHIREEN	GOPAL	POPHALE	GOPAL	GOPAL	GOPAL	10 AMRAPALI COOP HSG SOCY. VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHANAGOPALPOPHALE		NO	NO	FY-3
SHIREEN	GOPAL	POPHALE	GOPAL	GOPAL	GOPAL	10 AMRAPALI COOP HSG SOCY. VILEPARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHOBHANAGOPALPOPHALE		NO	NO	FY-4
SHOBHANA	GOPAL	POPHALE	NIL	NIL	NIL	10, AMRAPALI COOP HSG SOCY. VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIREENGOPALPOPHALE		NO	NO	FY-5
SHOBHANA	GOPAL	POPHALE	NIL	NIL	NIL	10, AMRAPALI COOP HSG SOCY. VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIREENGOPALPOPHALE		NO	NO	FY-7
SHOBHANA	GOPAL	POPHALE	NIL	NIL	NIL	10, AMRAPALI COOP HSG SOCY. VILE PARLE (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIREENGOPALPOPHALE		NO	NO	FY-3
SHAILAJA	AVADHUT	KARVE	AVDHUT	AVDHUT	AVDHUT	SHRI VIJAYKUNJ COOP. HSG. SOC. BL. NO.29 C-2 WING 2ND FLOOR BEHIND SBIKANJURMARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0056308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AVDHUTJANARDANKARVE		NO	NO	FY-7
SHAILAJA	AVADHUT	KARVE	AVDHUT	AVDHUT	AVDHUT	SHRI VIJAYKUNJ COOP. HSG. SOC. BL. NO.29 C-2 WING 2ND FLOOR BEHIND SBIKANJURMARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0056308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AVDHUTJANARDANKARVE		NO	NO	FY-3
SHAILAJA	AVADHUT	KARVE	AVDHUT	AVDHUT	AVDHUT	SHRI VIJAYKUNJ COOP. HSG. SOC. BL. NO.29 C-2 WING 2ND FLOOR BEHIND SBIKANJURMARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0056308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AVDHUTJANARDANKARVE		NO	NO	FY-6
SUNANDA	R	BHAT	RAGHUPATI	RAGHUPATI	RAGHUPATI	L-104 GOKUL HEAVEN THAKUR COMPLEX OPP MAHENDRA KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0056324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNIL	SAMBAJI	SATAM	MR	MR	MR	201CHITPAVAN, BRAHMAN SANGH, KUMAR MANSION, SANT JANABAI MARG. VILE PARLEEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEENASUNILSATAM		NO	NO	FY-7
SUNIL	SAMBAJI	SATAM	MR	MR	MR	201CHITPAVAN, BRAHMAN SANGH, KUMAR MANSION, SANT JANABAI MARG. VILE PARLEEAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEENASUNILSATAM		NO	NO	FY-3
SWATI	SURENDRA	VEREKAR	SURENDRA	SURENDRA	SURENDRA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SURENDRADHARMAVEREKAR		NO	NO	FY-5
SWATI	SURENDRA	VEREKAR	SURENDRA	SURENDRA	SURENDRA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SURENDRADHARMAVEREKAR		NO	NO	FY-4
SWATI	SURENDRA	VEREKAR	SURENDRA	SURENDRA	SURENDRA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SURENDRADHARMAVEREKAR		NO	NO	FY-7
SWATI	SURENDRA	VEREKAR	SURENDRA	SURENDRA	SURENDRA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SURENDRADHARMAVEREKAR		NO	NO	FY-6
SWATI	SURENDRA	VEREKAR	SURENDRA	SURENDRA	SURENDRA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SURENDRADHARMAVEREKAR		NO	NO	FY-3
SURENDRA	DHARAMA	VEREKAR	DHARMA	DHARMA	DHARMA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SWATISURENDRAVEREKAR		NO	NO	FY-5
SURENDRA	DHARAMA	VEREKAR	DHARMA	DHARMA	DHARMA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SWATISURENDRAVEREKAR		NO	NO	FY-4
SURENDRA	DHARAMA	VEREKAR	DHARMA	DHARMA	DHARMA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SWATISURENDRAVEREKAR		NO	NO	FY-7
SURENDRA	DHARAMA	VEREKAR	DHARMA	DHARMA	DHARMA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SWATISURENDRAVEREKAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURENDRA	DHARAMA	VEREKAR	DHARMA	DHARMA	DHARMA	1 TIKAM COOPERATIVE HOUSING SOCIETY KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0056343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SWATISURENDRAVEREKAR		NO	NO	FY-3
SHRIPAL	RASIKLAL	MEHTA	MENTA	MENTA	MENTA	11,SWAMINARAYAN CHAWL DHANJI-WADI 2 VARY-ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0056349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	PURSHOTTAM PARK MAIN KASTURBA ROAD NO 4 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0056370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	PURSHOTTAM PARK MAIN KASTURBA ROAD NO 4 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0056370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURENDRA	DAMJI	SHAH	DAMJI	DAMJI	DAMJI	PURSHOTTAM PARK MAIN KASTURBA ROAD NO 4 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0056370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANYUKTA	SURESH	SHAH	SURESH	SURESH	SURESH	41/B MILAN, SECOND FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SEEMASANDEEPSHAH		NO	NO	FY-7
SANYUKTA	SURESH	SHAH	SURESH	SURESH	SURESH	41/B MILAN, SECOND FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SEEMASANDEEPSHAH		NO	NO	FY-1
SANYUKTA	SURESH	SHAH	SURESH	SURESH	SURESH	41/B MILAN, SECOND FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SEEMASANDEEPSHAH		NO	NO	FY-5
SANYUKTA	SURESH	SHAH	SURESH	SURESH	SURESH	41/B MILAN, SECOND FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SEEMASANDEEPSHAH		NO	NO	FY-6
SANYUKTA	SURESH	SHAH	SURESH	SURESH	SURESH	41/B MILAN, SECOND FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SEEMASANDEEPSHAH		NO	NO	FY-4
SANYUKTA	SURESH	SHAH	SURESH	SURESH	SURESH	41/B MILAN, SECOND FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SEEMASANDEEPSHAH		NO	NO	FY-3
SANYUKTA	SURESH	SHAH	SURESH	SURESH	SURESH	41/B MILAN, SECOND FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SEEMASANDEEPSHAH		NO	NO	FY-2
SUDESH	SINGH	BENYAIT	KARTAR	KARTAR	KARTAR	2A BHATIA BHAVAN DS BABREKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0056375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUDESH	SINGH	BENYAIT	KARTAR	KARTAR	KARTAR	2A BHATIA BHAVAN DS BABREKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0056375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUDESH	SINGH	BENYAIT	KARTAR	KARTAR	KARTAR	2A BHATIA BHAVAN DS BABREKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0056375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUDESH	SINGH	BENYAIT	KARTAR	KARTAR	KARTAR	2A BHATIA BHAVAN DS BABREKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0056375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUDESH	SINGH	BENYAIT	KARTAR	KARTAR	KARTAR	2A BHATIA BHAVAN DS BABREKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0056375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SATYESHWARI	B	BADONI	BIRENDRA	BIRENDRA	BIRENDRA	6/1 KADAMB UDYAN CO OP HSYING SOCIETY GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0056392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHABBADONI		NO	NO	FY-7
SATYESHWARI	B	BADONI	BIRENDRA	BIRENDRA	BIRENDRA	6/1 KADAMB UDYAN CO OP HSYING SOCIETY GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0056392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHABBADONI		NO	NO	FY-1
SATYESHWARI	B	BADONI	BIRENDRA	BIRENDRA	BIRENDRA	6/1 KADAMB UDYAN CO OP HSYING SOCIETY GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0056392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHABBADONI		NO	NO	FY-3
SHAILENDRA	B	BADONI	BIRENDRA	BIRENDRA	BIRENDRA	6/1 KADAMB UDYAN CO OP HSYGING SCTY GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0056393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHABBADONI		NO	NO	FY-7
SHAILENDRA	B	BADONI	BIRENDRA	BIRENDRA	BIRENDRA	6/1 KADAMB UDYAN CO OP HSYGING SCTY GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0056393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHABBADONI		NO	NO	FY-3
SHRIDHAR	SHANKAR	LAD	NIL	NIL	NIL	NITYA SUKHADHAM CO-OP HSG SOC. B WING, 3RD FLOOR, FLAT NO. 46,TAWRIPADA, DR. S. S. RAO ROAD, LALBA	INDIA	MAHARASHTRA	MUMBAI	400012	PS0056406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHRIDHAR	SHANKAR	LAD	NIL	NIL	NIL	NITYA SUKHADHAM CO-OP HSG SOC. B WING, 3RD FLOOR, FLAT NO. 46,TAWRIPADA, DR. S. S. RAO ROAD, LALBA	INDIA	MAHARASHTRA	MUMBAI	400012	PS0056406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHRIDHAR	SHANKAR	LAD	NIL	NIL	NIL	NITYA SUKHADHAM CO-OP HSG SOC. B WING, 3RD FLOOR, FLAT NO. 46,TAWRIPADA, DR. S. S. RAO ROAD, LALBA	INDIA	MAHARASHTRA	MUMBAI	400012	PS0056406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHRIDHAR	SHANKAR	LAD	NIL	NIL	NIL	NITYA SUKHADHAM CO-OP HSG SOC. B WING, 3RD FLOOR, FLAT NO. 46,TAWRIPADA, DR. S. S. RAO ROAD, LALBA	INDIA	MAHARASHTRA	MUMBAI	400012	PS0056406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHRIDHAR	SHANKAR	LAD	NIL	NIL	NIL	NITYA SUKHADHAM CO-OP HSG SOC. B WING, 3RD FLOOR, FLAT NO. 46,TAWRIPADA, DR. S. S. RAO ROAD, LALBA	INDIA	MAHARASHTRA	MUMBAI	400012	PS0056406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARDWAJ THAL AGAR THAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRSASHASUDHAKARRANADEMRSNEETASHRIPADLELE		NO	NO	FY-7
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARDWAJ THAL AGAR THAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSASHASUDHAKARRANADEMRSNEETASHRIPADLELE		NO	NO	FY-1
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARDWAJ THAL AGAR THAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSASHASUDHAKARRANADEMRSNEETASHRIPADLELE		NO	NO	FY-4
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARDWAJ THAL AGAR THAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRSASHASUDHAKARRANADEMRSNEETASHRIPADLELE		NO	NO	FY-6
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARDWAJ THAL AGAR THAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSASHASUDHAKARRANADEMRSNEETASHRIPADLELE		NO	NO	FY-3
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARDWAJ THAL AGAR THAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSASHASUDHAKARRANADEMRSNEETASHRIPADLELE		NO	NO	FY-2
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARDWAJ THAL AGAR THAL ALIBAG DIST RAIGAD ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0056437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSASHASUDHAKARRANADEMRSNEETASHRIPADLELE		NO	NO	FY-5
SANJAY	BHARAT	MEHTA	BHARAT	BHARAT	BHARAT	5, PARMANAND TERRACE CAMA LANE KIROL ROAD GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0056442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ODHAVJIHARILALMEHTA		NO	NO	FY-6
SURESH	DATTATRAYA	BHADKAMKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	2/15 AVINASH CO-OP. HSG. SOCY. LTD. 129 SANT JANABAI MARG VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SWATISURESHBHADKAMKARSAMEERSURESHBHADKAMKAR		NO	NO	FY-7
SURESH	DATTATRAYA	BHADKAMKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	2/15 AVINASH CO-OP. HSG. SOCY. LTD. 129 SANT JANABAI MARG VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SWATISURESHBHADKAMKARSAMEERSURESHBHADKAMKAR		NO	NO	FY-3
SUNIL		SRIVASTAVA	GOPAL	GOPAL	GOPAL	B-12, AASHIRWAD VEERA DESAI ROAD - 1 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0056481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAMEERSRIVASTAVA		NO	NO	FY-1
SUNIL		SRIVASTAVA	GOPAL	GOPAL	GOPAL	B-12, AASHIRWAD VEERA DESAI ROAD - 1 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0056481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAMEERSRIVASTAVA		NO	NO	FY-2
SUNIL		SRIVASTAVA	GOPAL	GOPAL	GOPAL	B-12, AASHIRWAD VEERA DESAI ROAD - 1 ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0056481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAMEERSRIVASTAVA		NO	NO	FY-3
SWETA	S	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	1102 JAYWANT APPT-11TH FLOOR OPP FILM CENTER-TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RENUKASSHAH		NO	NO	FY-7
SWETA	S	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	1102 JAYWANT APPT-11TH FLOOR OPP FILM CENTER-TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RENUKASSHAH		NO	NO	FY-6
SWETA	S	SHAH	SURYAKANT	SURYAKANT	SURYAKANT	1102 JAYWANT APPT-11TH FLOOR OPP FILM CENTER-TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0056482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RENUKASSHAH		NO	NO	FY-3
SAWANT	MANGESH	TUKARAM	SAWANT	SAWANT	SAWANT	160/C RAMCHANDRA H CHAWL ROOM NO 40 SANE GURUJI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0056484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAWANT	MANGESH	TUKARAM	SAWANT	SAWANT	SAWANT	160/C RAMCHANDRA H CHAWL ROOM NO 40 SANE GURUJI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0056484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAWANT	MANGESH	TUKARAM	SAWANT	SAWANT	SAWANT	160/C RAMCHANDRA H CHAWL ROOM NO 40 SANE GURUJI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0056484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAWANT	MANGESH	TUKARAM	SAWANT	SAWANT	SAWANT	160/C RAMCHANDRA H CHAWL ROOM NO 40 SANE GURUJI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0056484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHUBANGI	RAMESH	RAUT	RAMESH	RAMESH	RAMESH	TYPE V BLDG 2 BLOCK 9 E S I S HOSPITAL QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0056488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAKARJANARDHANBHISEYPRABHAWATIPRABHAKARBHISEY		NO	NO	FY-1
SHUBANGI	RAMESH	RAUT	RAMESH	RAMESH	RAMESH	TYPE V BLDG 2 BLOCK 9 E S I S HOSPITAL QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0056488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAKARJANARDHANBHISEYPRABHAWATIPRABHAKARBHISEY		NO	NO	FY-5
SHUBANGI	RAMESH	RAUT	RAMESH	RAMESH	RAMESH	TYPE V BLDG 2 BLOCK 9 E S I S HOSPITAL QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0056488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAKARJANARDHANBHISEYPRABHAWATIPRABHAKARBHISEY		NO	NO	FY-4
SHUBANGI	RAMESH	RAUT	RAMESH	RAMESH	RAMESH	TYPE V BLDG 2 BLOCK 9 E S I S HOSPITAL QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0056488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKARJANARDHANBHISEYPRABHAWATIPRABHAKARBHISEY		NO	NO	FY-3
SHUBANGI	RAMESH	RAUT	RAMESH	RAMESH	RAMESH	TYPE V BLDG 2 BLOCK 9 E S I S HOSPITAL QUARTERS MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0056488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAKARJANARDHANBHISEYPRABHAWATIPRABHAKARBHISEY		NO	NO	FY-2
SANDHYA		SHARMA	RAM	RAM	RAM	1-D GULMARG ANUSHAKTI NAGAR TROMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMKISHANSHARMA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANDHYA		SHARMA	RAM	RAM	RAM	1-D GULMARG ANUSHAKTI NAGAR TROMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMKISHANSHARMA		NO	NO	FY-7
SANDHYA		SHARMA	RAM	RAM	RAM	1-D GULMARG ANUSHAKTI NAGAR TROMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMKISHANSHARMA		NO	NO	FY-6
SANDHYA		SHARMA	RAM	RAM	RAM	1-D GULMARG ANUSHAKTI NAGAR TROMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0056492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMKISHANSHARMA		NO	NO	FY-4
SATISHCHANDRA	SHANTICHAND	MALJI	SHANTICHAND	SHANTICHAND	SHANTICHAND	40 A FORJETT STREET MOTIWALA MANSION 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0056533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHASATISHCHANDRA MALJINISHITSATISCHA NDMALJI		NO	NO	FY-7
SATISHCHANDRA	SHANTICHAND	MALJI	SHANTICHAND	SHANTICHAND	SHANTICHAND	40 A FORJETT STREET MOTIWALA MANSION 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0056533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHASATISHCHANDRA MALJINISHITSATISCHA NDMALJI		NO	NO	FY-6
SOMCHAND	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	SOMCHAND M SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SOMCHAND	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	SOMCHAND M SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SOMCHAND	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	SOMCHAND M SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SOMCHAND	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	SOMCHAND M SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SOMCHAND	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	SOMCHAND M SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SOMCHAND	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	SOMCHAND M SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SOMCHAND	M	SHAH	MANGALDAS	MANGALDAS	MANGALDAS	SOMCHAND M SHAH A-1 GALA APARTMENTS GROUND FLOOR JITENDRA ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0056540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUHAS	RAMCHANDRA	PATHAK	R	R	R	3/H JAI DURGE SANTOSH NAGAR NEAR EXPRESS HIGHWAY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0056541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUHAS	RAMCHANDRA	PATHAK	R	R	R	3/H JAI DURGE SANTOSH NAGAR NEAR EXPRESS HIGHWAY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0056541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUHAS	RAMCHANDRA	PATHAK	R	R	R	3/H JAI DURGE SANTOSH NAGAR NEAR EXPRESS HIGHWAY DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0056541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUJAN	H	MANIREKAR	HARI	HARI	HARI	827/14/21 BALARAM REDDY CHAWL JAI HIND NAGAR PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0056542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUJAN	H	MANIREKAR	HARI	HARI	HARI	827/14/21 BALARAM REDDY CHAWL JAI HIND NAGAR PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0056542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUJAN	H	MANIREKAR	HARI	HARI	HARI	827/14/21 BALARAM REDDY CHAWL JAI HIND NAGAR PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0056542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUJAN	H	MANIREKAR	HARI	HARI	HARI	827/14/21 BALARAM REDDY CHAWL JAI HIND NAGAR PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0056542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHIVAJI	DEV	SANKPAL	DEV	DEV	DEV	2 185, RAMDOOT M PALAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0056543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIVAJI	DEV	SANKPAL	DEV	DEV	DEV	2 185, RAMDOOT M PALAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0056543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNANDA	VIJAY	RATHI	VIJAY	VIJAY	VIJAY	KISHORE KUNJ,MARWADI GALLI, SHIRPUR, DIST-DULIA, SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PS0056586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYMISHRILALRATHI		NO	NO	FY-7
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH		RASHMI	PANKAJ	PANKAJ	PANKAJ	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH		JAYA	JAYANTILAL	JAYANTILAL	JAYANTILAL	107-C, KRUPA PRASAD,DAWOOD BAUG RD. ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0056592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH		JAYA	JAYANTILAL	JAYANTILAL	JAYANTILAL	107-C, KRUPA PRASAD,DAWOOD BAUG RD. ANDHERI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0056592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH		JAYA	JAYANTILAL	JAYANTILAL	JAYANTILAL	C-107, KRUPA PRASAD DAWOOD BAUG, J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0056593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH		JAYA	JAYANTILAL	JAYANTILAL	JAYANTILAL	C-107, KRUPA PRASAD DAWOOD BAUG, J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0056593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH		SUMANTABEN	SHANALAL	SHANALAL	SHANALAL	R.H.NO.33,AMAR NAGARI SOLAPUR ROAD,HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0056595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUHASINI	SHARATCHNDRA	JAHAGIRDAR	SHARATCHANDRA	SHARATCHANDRA	SHARATCHANDRA	SHARAD KUNJ PLOT NO 13 SAMARTH NAGAR BARRAGE ROAD KULGAON (W) BADLAPURTHANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0056613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHARATCHANDRAGOVENDRAOJAHAGIRDAR		NO	NO	FY-1
SUHASINI	SHARATCHNDRA	JAHAGIRDAR	SHARATCHANDRA	SHARATCHANDRA	SHARATCHANDRA	SHARAD KUNJ PLOT NO 13 SAMARTH NAGAR BARRAGE ROAD KULGAON (W) BADLAPURTHANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0056613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHARATCHANDRAGOVENDRAOJAHAGIRDAR		NO	NO	FY-7
SUHASINI	SHARATCHNDRA	JAHAGIRDAR	SHARATCHANDRA	SHARATCHANDRA	SHARATCHANDRA	SHARAD KUNJ PLOT NO 13 SAMARTH NAGAR BARRAGE ROAD KULGAON (W) BADLAPURTHANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0056613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHARATCHANDRAGOVENDRAOJAHAGIRDAR		NO	NO	FY-4
SUHASINI	SHARATCHNDRA	JAHAGIRDAR	SHARATCHANDRA	SHARATCHANDRA	SHARATCHANDRA	SHARAD KUNJ PLOT NO 13 SAMARTH NAGAR BARRAGE ROAD KULGAON (W) BADLAPURTHANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0056613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHARATCHANDRAGOVENDRAOJAHAGIRDAR		NO	NO	FY-2
SUHASINI	SHARATCHNDRA	JAHAGIRDAR	SHARATCHANDRA	SHARATCHANDRA	SHARATCHANDRA	SHARAD KUNJ PLOT NO 13 SAMARTH NAGAR BARRAGE ROAD KULGAON (W) BADLAPURTHANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0056613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHARATCHANDRAGOVENDRAOJAHAGIRDAR		NO	NO	FY-6
SUHASINI	SHARATCHNDRA	JAHAGIRDAR	SHARATCHANDRA	SHARATCHANDRA	SHARATCHANDRA	SHARAD KUNJ PLOT NO 13 SAMARTH NAGAR BARRAGE ROAD KULGAON (W) BADLAPURTHANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0056613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHARATCHANDRAGOVENDRAOJAHAGIRDAR		NO	NO	FY-5
SUHASINI	SHARATCHNDRA	JAHAGIRDAR	SHARATCHANDRA	SHARATCHANDRA	SHARATCHANDRA	SHARAD KUNJ PLOT NO 13 SAMARTH NAGAR BARRAGE ROAD KULGAON (W) BADLAPURTHANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0056613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHARATCHANDRAGOVENDRAOJAHAGIRDAR		NO	NO	FY-3
SHAILA	SATYAWAN	PARAB	SATYAWAN	SATYAWAN	SATYAWAN	A-606 ASHOKA TOWER, KULUPWADI, BORIVILI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0056622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILA	SATYAWAN	PARAB	SATYAWAN	SATYAWAN	SATYAWAN	A-606 ASHOKA TOWER, KULUPWADI, BORIVILI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0056622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILA	SATYAWAN	PARAB	SATYAWAN	SATYAWAN	SATYAWAN	A-606 ASHOKA TOWER, KULUPWADI, BORIVILI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0056622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILA	SATYAWAN	PARAB	SATYAWAN	SATYAWAN	SATYAWAN	A-606 ASHOKA TOWER, KULUPWADI, BORIVILI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0056622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	SANJAY	SUMANLAL	SHAH	SHAH	SHAH	SHAH TRADING COMPANY, NEAR RANGOLI, SHRIRAMPUR, AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PS0056629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHMANIJULABENSUMANLAL		NO	NO	FY-1
SHAH	SANJAY	SUMANLAL	SHAH	SHAH	SHAH	SHAH TRADING COMPANY, NEAR RANGOLI, SHRIRAMPUR, AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PS0056629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAHMANIJULABENSUMANLAL		NO	NO	FY-7
SHAH	SANJAY	SUMANLAL	SHAH	SHAH	SHAH	SHAH TRADING COMPANY, NEAR RANGOLI, SHRIRAMPUR, AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PS0056629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHMANIJULABENSUMANLAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	SHIVAJIRAO	MOHITE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	A-23, DEEPAK APTS., OPP. MODERN COLLEGE SECTOR 16, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0056636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	SHIVAJIRAO	MOHITE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	A-23, DEEPAK APTS., OPP. MODERN COLLEGE SECTOR 16, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0056636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	SHIVAJIRAO	MOHITE	SHIVAJIRAO	SHIVAJIRAO	SHIVAJIRAO	A-23, DEEPAK APTS., OPP. MODERN COLLEGE SECTOR 16, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0056636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHASHIBALA	KANTILAL	LUNIYA	KANTILAL	KANTILAL	KANTILAL	MAHARASHTRA ELECTRICAL, NEHRU ROAD, JALNA. JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0056638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTILALCHAMPALALL UNIYA		NO	NO	FY-1
SHASHIBALA	KANTILAL	LUNIYA	KANTILAL	KANTILAL	KANTILAL	MAHARASHTRA ELECTRICAL, NEHRU ROAD, JALNA. JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0056638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTILALCHAMPALALL UNIYA		NO	NO	FY-7
SHASHIBALA	KANTILAL	LUNIYA	KANTILAL	KANTILAL	KANTILAL	MAHARASHTRA ELECTRICAL, NEHRU ROAD, JALNA. JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0056638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANTILALCHAMPALALL UNIYA		NO	NO	FY-6
SHASHIBALA	KANTILAL	LUNIYA	KANTILAL	KANTILAL	KANTILAL	MAHARASHTRA ELECTRICAL, NEHRU ROAD, JALNA. JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0056638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTILALCHAMPALALL UNIYA		NO	NO	FY-2
SHASHIBALA	KANTILAL	LUNIYA	KANTILAL	KANTILAL	KANTILAL	MAHARASHTRA ELECTRICAL, NEHRU ROAD, JALNA. JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0056638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTILALCHAMPALALL UNIYA		NO	NO	FY-3
SANJAY	S	NABAR	SHIVAJI	SHIVAJI	SHIVAJI	16 MALKAUNS GUJARATI MANDAL CROSS RD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ROOPASNABAR		NO	NO	FY-7
SUREKHA	BHALCHANDRA	GAIDHANI	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	7/701, SUHRUD TOWER, L.B.S. MARG, NEAR MAKHMALI TALAO THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PS0056656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHREYASGAIDHANI		NO	NO	FY-7
STEVEN		KUMAR	STEVEN	STEVEN	STEVEN	C/O MRS PRDMA SWAMINATHAN E WINGH SHIVKIRTI CHINCHOLI BUNDER ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0056668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
STEVEN		KUMAR	STEVEN	STEVEN	STEVEN	C/O MRS PRDMA SWAMINATHAN E WINGH SHIVKIRTI CHINCHOLI BUNDER ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0056668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
STEVEN		KUMAR	STEVEN	STEVEN	STEVEN	C/O MRS PRDMA SWAMINATHAN E WINGH SHIVKIRTI CHINCHOLI BUNDER ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0056668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
STEVEN		KUMAR	STEVEN	STEVEN	STEVEN	C/O MRS PRDMA SWAMINATHAN E WINGH SHIVKIRTI CHINCHOLI BUNDER ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0056668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
STEVEN		KUMAR	STEVEN	STEVEN	STEVEN	C/O MRS PRDMA SWAMINATHAN E WINGH SHIVKIRTI CHINCHOLI BUNDER ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0056668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		JADHAV	JANARDAN	JANARDAN	JANARDAN	B-201,MAHAVIR PLAZA SECTOR 5,PO KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PS0056673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANJEEV		JADHAV	JANARDAN	JANARDAN	JANARDAN	B-201,MAHAVIR PLAZA SECTOR 5,PO KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410218	PS0056673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SATCHITANAND		PRASAD	GANESH	GANESH	GANESH	GANESH-KUSUM-KUNJ, NEAR MAHAVIR ASTHAN, KHAJANCHI ROAD, PATNA	INDIA	BIHAR	PATNA	800004	PS0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SATCHITANAND		PRASAD	GANESH	GANESH	GANESH	GANESH-KUSUM-KUNJ, NEAR MAHAVIR ASTHAN, KHAJANCHI ROAD, PATNA	INDIA	BIHAR	PATNA	800004	PS0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SATCHITANAND		PRASAD	GANESH	GANESH	GANESH	GANESH-KUSUM-KUNJ, NEAR MAHAVIR ASTHAN, KHAJANCHI ROAD, PATNA	INDIA	BIHAR	PATNA	800004	PS0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SATCHITANAND		PRASAD	GANESH	GANESH	GANESH	GANESH-KUSUM-KUNJ, NEAR MAHAVIR ASTHAN, KHAJANCHI ROAD, PATNA	INDIA	BIHAR	PATNA	800004	PS0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SATCHITANAND		PRASAD	GANESH	GANESH	GANESH	GANESH-KUSUM-KUNJ, NEAR MAHAVIR ASTHAN, KHAJANCHI ROAD, PATNA	INDIA	BIHAR	PATNA	800004	PS0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SATCHITANAND		PRASAD	GANESH	GANESH	GANESH	GANESH-KUSUM-KUNJ, NEAR MAHAVIR ASTHAN, KHAJANCHI ROAD, PATNA	INDIA	BIHAR	PATNA	800004	PS0056678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SONI	HARIPRASAD	BHIKULAL	BHIKULAL	BHIKULAL	BHIKULAL	MAIN ROAD, GEVRAI, BEED	INDIA	MAHARASHTRA	BHIR	431127	PS0056685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SONI	HARIPRASAD	BHIKULAL	BHIKULAL	BHIKULAL	BHIKULAL	MAIN ROAD, GEVRAI, BEED	INDIA	MAHARASHTRA	BHIR	431127	PS0056685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SONI	HARIPRASAD	BHIKULAL	BHIKULAL	BHIKULAL	BHIKULAL	MAIN ROAD, GEVRAI, BEED	INDIA	MAHARASHTRA	BHIR	431127	PS0056685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHAMRAO	NIVRUTTI	SHINDE	NIVRUTTI	NIVRUTTI	NIVRUTTI	MAHESH SAHYADRI HSG.SOC., WAI, DIST. SATARA WAI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PS0056697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATISHAMRAOSHINDE		NO	NO	FY-7
SHAMRAO	NIVRUTTI	SHINDE	NIVRUTTI	NIVRUTTI	NIVRUTTI	MAHESH SAHYADRI HSG.SOC., WAI, DIST. SATARA WAI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PS0056697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATISHAMRAOSHINDE		NO	NO	FY-4
SHAMRAO	NIVRUTTI	SHINDE	NIVRUTTI	NIVRUTTI	NIVRUTTI	MAHESH SAHYADRI HSG.SOC., WAI, DIST. SATARA WAI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PS0056697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATISHAMRAOSHINDE		NO	NO	FY-2
SHAMRAO	NIVRUTTI	SHINDE	NIVRUTTI	NIVRUTTI	NIVRUTTI	MAHESH SAHYADRI HSG.SOC., WAI, DIST. SATARA WAI SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PS0056697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATISHAMRAOSHINDE		NO	NO	FY-6
SHANTA	RATANLALJI	BHANSALI	RATANLALJI	RATANLALJI	RATANLALJI	C/O SHREE EMPORIUAM MAIN ROAD JALGAON	INDIA	MAHARASHTRA	BULDANA	443402	PS0056699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHANTA	RATANLALJI	BHANSALI	RATANLALJI	RATANLALJI	RATANLALJI	C/O SHREE EMPORIUAM MAIN ROAD JALGAON	INDIA	MAHARASHTRA	BULDANA	443402	PS0056699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHANTA	RATANLALJI	BHANSALI	RATANLALJI	RATANLALJI	RATANLALJI	C/O SHREE EMPORIUAM MAIN ROAD JALGAON	INDIA	MAHARASHTRA	BULDANA	443402	PS0056699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHAMIMA		KHATOON	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0056700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMIMA		KHATOON	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0056700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMIMA		KHATOON	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0056700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMIMA		KHATOON	SIRAJUDDIN	SIRAJUDDIN	SIRAJUDDIN	SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0056700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEEV		GAHLAUT	D	D	D	D I O DIST INFORMATICS CENTRE COLLECTORATE COMPOUND ETAH UP 207001ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		GAHLAUT	D	D	D	D I O DIST INFORMATICS CENTRE COLLECTORATE COMPOUND ETAH UP 207001ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV		GAHLAUT	D	D	D	D I O DIST INFORMATICS CENTRE COLLECTORATE COMPOUND ETAH UP 207001ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEEV		GAHLAUT	D	D	D	D I O DIST INFORMATICS CENTRE COLLECTORATE COMPOUND ETAH UP 207001ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		GAHLAUT	D	D	D	D I O DIST INFORMATICS CENTRE COLLECTORATE COMPOUND ETAH UP 207001ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV		GAHLAUT	D	D	D	D I O DIST INFORMATICS CENTRE COLLECTORATE COMPOUND ETAH UP 207001ETAH	INDIA	UTTAR PRADESH	ETAH	207001	PS0056702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRI	RAMESHWAR	GENDALAL MAHESWARI	GENDALALJI	GENDALALJI	GENDALALJI	JR ENGINEER M S E B AT POST WADEGAON TAL BALAPOR DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444502	PS0056706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHVAMARAMESHWAR MAHESHWARI		NO	NO	FY-1
SHRI	RAMESHWAR	GENDALAL MAHESWARI	GENDALALJI	GENDALALJI	GENDALALJI	JR ENGINEER M S E B AT POST WADEGAON TAL BALAPOR DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444502	PS0056706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHVAMARAMESHWAR MAHESHWARI		NO	NO	FY-5
SHRI	RAMESHWAR	GENDALAL MAHESWARI	GENDALALJI	GENDALALJI	GENDALALJI	JR ENGINEER M S E B AT POST WADEGAON TAL BALAPOR DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444502	PS0056706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHVAMARAMESHWAR MAHESHWARI		NO	NO	FY-7
SHRI	RAMESHWAR	GENDALAL MAHESWARI	GENDALALJI	GENDALALJI	GENDALALJI	JR ENGINEER M S E B AT POST WADEGAON TAL BALAPOR DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444502	PS0056706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHVAMARAMESHWAR MAHESHWARI		NO	NO	FY-3
SHRI	RAMESHWAR	GENDALAL MAHESWARI	GENDALALJI	GENDALALJI	GENDALALJI	JR ENGINEER M S E B AT POST WADEGAON TAL BALAPOR DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444502	PS0056706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHVAMARAMESHWAR MAHESHWARI		NO	NO	FY-6
SHRI	RAMESHWAR	GENDALAL MAHESWARI	GENDALALJI	GENDALALJI	GENDALALJI	JR ENGINEER M S E B AT POST WADEGAON TAL BALAPOR DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444502	PS0056706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHVAMARAMESHWAR MAHESHWARI		NO	NO	FY-2
SHRI	RAMESHWAR	GENDALAL MAHESWARI	GENDALALJI	GENDALALJI	GENDALALJI	JR ENGINEER M S E B AT POST WADEGAON TAL BALAPOR DIST AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444502	PS0056706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHVAMARAMESHWAR MAHESHWARI		NO	NO	FY-4
SATISH	KUMAR	DUBEY	SHYAMLAL	SHYAMLAL	SHYAMLAL	BRAHMINPARA BAIKUNTHPUR RAIGARH MP RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PS0056713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AMRITADUBEY		NO	NO	FY-7
SATISH	KUMAR	DUBEY	SHYAMLAL	SHYAMLAL	SHYAMLAL	BRAHMINPARA BAIKUNTHPUR RAIGARH MP RAIGARH	INDIA	CHATTISGARH	RAIGARH	496001	PS0056713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AMRITADUBEY		NO	NO	FY-6
SUREKHA	GOVIND	WATTAMWAR	GOVIND	GOVIND	GOVIND	MATTAMWAR CLOTH MERCHANT MAIN ROAD JINTUR DIST PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509	PS0056714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUREKHA	GOVIND	WATTAMWAR	GOVIND	GOVIND	GOVIND	MATTAMWAR CLOTH MERCHANT MAIN ROAD JINTUR DIST PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509	PS0056714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUREKHA	GOVIND	WATTAMWAR	GOVIND	GOVIND	GOVIND	MATTAMWAR CLOTH MERCHANT MAIN ROAD JINTUR DIST PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509	PS0056714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUREKHA	GOVIND	WATTAMWAR	GOVIND	GOVIND	GOVIND	MATTAMWAR CLOTH MERCHANT MAIN ROAD JINTUR DIST PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509	PS0056714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUREKHA	GOVIND	WATTAMWAR	GOVIND	GOVIND	GOVIND	MATTAMWAR CLOTH MERCHANT MAIN ROAD JINTUR DIST PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509	PS0056714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	RAMCHANDRA	PAWAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	KHANOLKER BUILDING 15 MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VANITARAMCHANDRA PAWAR		NO	NO	FY-1
SANJAY	RAMCHANDRA	PAWAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	KHANOLKER BUILDING 15 MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VANITARAMCHANDRA PAWAR		NO	NO	FY-5
SANJAY	RAMCHANDRA	PAWAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	KHANOLKER BUILDING 15 MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VANITARAMCHANDRA PAWAR		NO	NO	FY-3
SANJAY	RAMCHANDRA	PAWAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	KHANOLKER BUILDING 15 MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VANITARAMCHANDRA PAWAR		NO	NO	FY-2
SANJAY	RAMCHANDRA	PAWAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	KHANOLKER BUILDING 15 MALAVIYA ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0056721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VANITARAMCHANDRA PAWAR		NO	NO	FY-4
SEETA	RAM	SHENDE	RAM	RAM	RAM	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0056724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMWASUDEOSHENDE		NO	NO	FY-4
SEETA	RAM	SHENDE	RAM	RAM	RAM	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0056724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMWASUDEOSHENDE		NO	NO	FY-3
SEETA	RAM	SHENDE	RAM	RAM	RAM	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0056724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMWASUDEOSHENDE		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEETA	RAM	SHENDE	RAM	RAM	RAM	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0056724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMWASUDEOSHENDE		NO	NO	FY-1
SEETA	RAM	SHENDE	RAM	RAM	RAM	QTR NO C 8 I I T CAMPUS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0056724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMWASUDEOSHENDE		NO	NO	FY-2
SUBHASH		MISRA	PRASHANT	PRASHANT	PRASHANT	C/O PRASHANT MISRA D/348, RAJAIJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0056741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRASHANTMISRA		NO	NO	FY-7
SUBHASH		MISRA	PRASHANT	PRASHANT	PRASHANT	C/O PRASHANT MISRA D/348, RAJAIJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0056741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRASHANTMISRA		NO	NO	FY-6
SACHITA	NAND	TIWARI	KANTA	KANTA	KANTA	QTR NO B 2/ 27 OLD NAVY NAGAR COLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0056744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DROPATITIWARI		NO	NO	FY-1
SACHITA	NAND	TIWARI	KANTA	KANTA	KANTA	QTR NO B 2/ 27 OLD NAVY NAGAR COLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0056744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DROPATITIWARI		NO	NO	FY-3
SACHITA	NAND	TIWARI	KANTA	KANTA	KANTA	QTR NO B 2/ 27 OLD NAVY NAGAR COLOBA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0056744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DROPATITIWARI		NO	NO	FY-2
SUDARSHAN	KUMAR	BHAVSAR	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	S O KANHIYALAL BHAVSAR PO KA KOTHA JAGWARA DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314025	PS0056778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDARSHAN	KUMAR	BHAVSAR	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	S O KANHIYALAL BHAVSAR PO KA KOTHA JAGWARA DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314025	PS0056778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDARSHAN	KUMAR	BHAVSAR	KANHAIYALAL	KANHAIYALAL	KANHAIYALAL	S O KANHIYALAL BHAVSAR PO KA KOTHA JAGWARA DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314025	PS0056778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDRA		KUMAR	V	V	V	LAXMI BHAWAN PO BOX 1 SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307001	PS0056779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRAVEENKUMARJAIN		NO	NO	FY-6
SURENDRA		KUMAR	V	V	V	LAXMI BHAWAN PO BOX 1 SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307001	PS0056779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAVEENKUMARJAIN		NO	NO	FY-7
SURENDRA		KUMAR	V	V	V	LAXMI BHAWAN PO BOX 1 SIROHI SIROHI	INDIA	RAJASTHAN	SIROHI	307001	PS0056779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRAVEENKUMARJAIN		NO	NO	FY-5
SHARDABEN	NARSINGHBHAI	DABHI	NARSINHBHAI	NARSINHBHAI	NARSINHBHAI	5, VINOBA NAGAR SOCIETY, USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0056780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KUMDARSHANABENNARSINHBHAIDABHI		NO	NO	FY-7
SHARDABEN	NARSINGHBHAI	DABHI	NARSINHBHAI	NARSINHBHAI	NARSINHBHAI	5, VINOBA NAGAR SOCIETY, USMANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0056780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KUMDARSHANABENNARSINHBHAIDABHI		NO	NO	FY-4
SHEELABEN		CHAUDHARI	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	10 B SARVODAYNAGAR PART I SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0056790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRATAPBHAICHAODHARI		NO	NO	FY-7
SHEELABEN		CHAUDHARI	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	10 B SARVODAYNAGAR PART I SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0056790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRATAPBHAICHAODHARI		NO	NO	FY-6
SHEELABEN		CHAUDHARI	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	10 B SARVODAYNAGAR PART I SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0056790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRATAPBHAICHAODHARI		NO	NO	FY-2
SHEELABEN		CHAUDHARI	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	10 B SARVODAYNAGAR PART I SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0056790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRATAPBHAICHAODHARI		NO	NO	FY-3
SHILPY		GUPTA	P	P	P	E 59 JAI AMBE NAGAR NR DRIVE IN THATEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PS0056797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHILPY		GUPTA	P	P	P	E 59 JAI AMBE NAGAR NR DRIVE IN THATEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PS0056797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANDEEP		GUPTA	P	P	P	E 59 JAI AMBE NAGAR NEAR DRIVE IN THATEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PS0056798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDEEP		GUPTA	P	P	P	E 59 JAI AMBE NAGAR NEAR DRIVE IN THATEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PS0056798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHAILAL		BEN	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	A/5, MADHURAM DUPLEX, NR, SHANTI SHIKHAR SOCIETY, DAXINI SOCIETY,MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0056850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHABENPANCHAL		NO	NO	FY-1
SHAILAL		BEN	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	A/5, MADHURAM DUPLEX, NR, SHANTI SHIKHAR SOCIETY, DAXINI SOCIETY,MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0056850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHABENPANCHAL		NO	NO	FY-2
SHAILAL		BEN	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	A/5, MADHURAM DUPLEX, NR, SHANTI SHIKHAR SOCIETY, DAXINI SOCIETY,MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0056850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHABENPANCHAL		NO	NO	FY-3
SURYAKANT	FULABHAI	PATEL	FULABHAI	FULABHAI	FULABHAI	29, SURYA NAGAR SOCIETY, GANDHI ASHRAM, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PS0056877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURYAKANT	FULABHAI	PATEL	FULABHAI	FULABHAI	FULABHAI	29, SURYA NAGAR SOCIETY, GANDHI ASHRAM, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PS0056877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURYAKANT	FULABHAI	PATEL	FULABHAI	FULABHAI	FULABHAI	29, SURYA NAGAR SOCIETY, GANDHI ASHRAM, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PS0056877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURYAKANT	FULABHAI	PATEL	FULABHAI	FULABHAI	FULABHAI	29, SURYA NAGAR SOCIETY, GANDHI ASHRAM, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PS0056877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARASWATIBEN		PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	15, KISHAN COMPLEX, NEAR GAURAV HOSPITAL, MANINAGAR CHAR RASTA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PULKITSHASHIKANTPATEL		NO	NO	FY-7
SARASWATIBEN		PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	15, KISHAN COMPLEX, NEAR GAURAV HOSPITAL, MANINAGAR CHAR RASTA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PULKITSHASHIKANTPATEL		NO	NO	FY-1
SARASWATIBEN		PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	15, KISHAN COMPLEX, NEAR GAURAV HOSPITAL, MANINAGAR CHAR RASTA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PULKITSHASHIKANTPATEL		NO	NO	FY-6
SARASWATIBEN		PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	15, KISHAN COMPLEX, NEAR GAURAV HOSPITAL, MANINAGAR CHAR RASTA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PULKITSHASHIKANTPATEL		NO	NO	FY-4
SARASWATIBEN		PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	15, KISHAN COMPLEX, NEAR GAURAV HOSPITAL, MANINAGAR CHAR RASTA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PULKITSHASHIKANTPATEL		NO	NO	FY-2
SARASWATIBEN		PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	15, KISHAN COMPLEX, NEAR GAURAV HOSPITAL, MANINAGAR CHAR RASTA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0056906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PULKITSHASHIKANTPATEL		NO	NO	FY-3
SHANTILAL		DAVE	KANHAYALAL	KANHAYALAL	KANHAYALAL	6 RASHI RACH DUPLES NR KAMAL COLONY NURANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DURGADEVIDAVE		NO	NO	FY-5
SHANTILAL		DAVE	KANHAYALAL	KANHAYALAL	KANHAYALAL	6 RASHI RACH DUPLES NR KAMAL COLONY NURANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DURGADEVIDAVE		NO	NO	FY-7
SHANTILAL		DAVE	KANHAYALAL	KANHAYALAL	KANHAYALAL	6 RASHI RACH DUPLES NR KAMAL COLONY NURANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DURGADEVIDAVE		NO	NO	FY-3
SHANTILAL		DAVE	KANHAYALAL	KANHAYALAL	KANHAYALAL	6 RASHI RACH DUPLES NR KAMAL COLONY NURANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DURGADEVIDAVE		NO	NO	FY-6
SHANTILAL		DAVE	KANHAYALAL	KANHAYALAL	KANHAYALAL	6 RASHI RACH DUPLES NR KAMAL COLONY NURANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0056946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DURGADEVIDAVE		NO	NO	FY-2
SHRI	ASHOKKUMAR	KASHIBHAI PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	13 SHRINATH SOCIETY ASHRAM ROAD USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0056952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MONABENASHOKKUMARPATEL		NO	NO	FY-5
SHRI	ASHOKKUMAR	KASHIBHAI PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	13 SHRINATH SOCIETY ASHRAM ROAD USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0056952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MONABENASHOKKUMARPATEL		NO	NO	FY-1
SHRI	ASHOKKUMAR	KASHIBHAI PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	13 SHRINATH SOCIETY ASHRAM ROAD USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0056952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MONABENASHOKKUMARPATEL		NO	NO	FY-7
SHRI	ASHOKKUMAR	KASHIBHAI PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	13 SHRINATH SOCIETY ASHRAM ROAD USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0056952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MONABENASHOKKUMARPATEL		NO	NO	FY-4
SHRI	ASHOKKUMAR	KASHIBHAI PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	13 SHRINATH SOCIETY ASHRAM ROAD USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0056952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MONABENASHOKKUMARPATEL		NO	NO	FY-2
SHRI	ASHOKKUMAR	KASHIBHAI PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	13 SHRINATH SOCIETY ASHRAM ROAD USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0056952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MONABENASHOKKUMARPATEL		NO	NO	FY-6
SHRI	ASHOKKUMAR	KASHIBHAI PATEL	KASHIBHAI	KASHIBHAI	KASHIBHAI	13 SHRINATH SOCIETY ASHRAM ROAD USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0056952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MONABENASHOKKUMARPATEL		NO	NO	FY-3
SOUNDARAKUMAR		M	K	K	K	300 SIDDHASHRAM CROSS ROAD 17TH CROSS 2ND MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0056975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOUNDARAKUMAR		M	K	K	K	300 SIDDHASHRAM CROSS ROAD 17TH CROSS 2ND MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0056975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		LAMBA	A	A	A	50/25, KUDLU MAIN ROAD MADIWALA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0056978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNITA		LAMBA	A	A	A	50/25, KUDLU MAIN ROAD MADIWALA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0056978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNITA		LAMBA	A	A	A	50/25, KUDLU MAIN ROAD MADIWALA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PS0056978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHOBHA	SURESH	KUNDAPOOR	SURESH	SURESH	SURESH	B-14, GROUND FLOOR, JAGRUTI CO-OP HSG.SOC., 101, L J ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0056983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHKUNDAPOOR		NO	NO	FY-5
SHOBHA	SURESH	KUNDAPOOR	SURESH	SURESH	SURESH	B-14, GROUND FLOOR, JAGRUTI CO-OP HSG.SOC., 101, L J ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0056983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHKUNDAPOOR		NO	NO	FY-1
SHOBHA	SURESH	KUNDAPOOR	SURESH	SURESH	SURESH	B-14, GROUND FLOOR, JAGRUTI CO-OP HSG.SOC., 101, L J ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0056983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHKUNDAPOOR		NO	NO	FY-4
SHOBHA	SURESH	KUNDAPOOR	SURESH	SURESH	SURESH	B-14, GROUND FLOOR, JAGRUTI CO-OP HSG.SOC., 101, L J ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0056983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHKUNDAPOOR		NO	NO	FY-2
SHOBHA	SURESH	KUNDAPOOR	SURESH	SURESH	SURESH	B-14, GROUND FLOOR, JAGRUTI CO-OP HSG.SOC., 101, L J ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0056983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHKUNDAPOOR		NO	NO	FY-3
SHIVNATH		S	N	N	N	1918, 31ST CROSS, 14TH MAIN, BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0056992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIVNATH		S	N	N	N	1918, 31ST CROSS, 14TH MAIN, BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0056992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIVNATH		S	N	N	N	1918, 31ST CROSS, 14TH MAIN, BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0056992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIVNATH		S	N	N	N	1918, 31ST CROSS, 14TH MAIN, BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0056992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIVNATH		S	N	N	N	1918, 31ST CROSS, 14TH MAIN, BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0056992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIVNATH		S	N	N	N	1918, 31ST CROSS, 14TH MAIN, BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0056992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVNATH		S	N	N	N	1918, 31ST CROSS, 14TH MAIN, BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0056992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		DWARAKANATH	N	N	N	276 15 MAIN 4 BLOCK T JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0057012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SRINIVASAN		SWAMINATHAN	N	N	N	806 RAJAJI NAGAR 2ND STAGE 4TH MAIN A BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0057016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SRINIVASAN		SWAMINATHAN	N	N	N	806 RAJAJI NAGAR 2ND STAGE 4TH MAIN A BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0057016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SRINIVASAN		SWAMINATHAN	N	N	N	806 RAJAJI NAGAR 2ND STAGE 4TH MAIN A BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0057016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRINIVASAN		SWAMINATHAN	N	N	N	806 RAJAJI NAGAR 2ND STAGE 4TH MAIN A BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0057016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SRINIVASAN		SWAMINATHAN	N	N	N	806 RAJAJI NAGAR 2ND STAGE 4TH MAIN A BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0057016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHASHI		MITTAL	RAVI	RAVI	RAVI	FC-50 OLD TOWNSHIP H A L BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0057024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		MITTAL	RAVI	RAVI	RAVI	FC-50 OLD TOWNSHIP H A L BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0057024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		MITTAL	RAVI	RAVI	RAVI	FC-50 OLD TOWNSHIP H A L BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0057024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	M	SHAH	M	M	M	NO.146 14TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0057032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	M	SHAH	M	M	M	NO.146 14TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0057032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	M	SHAH	M	M	M	NO.146 14TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0057032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNIL	M	SHAH	M	M	M	NO.146 14TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0057032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	M	SHAH	M	M	M	NO.146 14TH CROSS VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0057032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SESUMARIAL		CHANDRASEKARAN	A	A	A	(OLD NO.15)NEW NO.2 3RD M MAIN ROAD RAMAIAH LAYOUT,1ST CROSS BEHIND PARIVARKAMMANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0057036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ACHANDRASEKARAN		NO	NO	FY-7
SESUMARIAL		CHANDRASEKARAN	A	A	A	(OLD NO.15)NEW NO.2 3RD M MAIN ROAD RAMAIAH LAYOUT,1ST CROSS BEHIND PARIVARKAMMANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0057036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ACHANDRASEKARAN		NO	NO	FY-3
SESUMARIAL		CHANDRASEKARAN	A	A	A	(OLD NO.15)NEW NO.2 3RD M MAIN ROAD RAMAIAH LAYOUT,1ST CROSS BEHIND PARIVARKAMMANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0057036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ACHANDRASEKARAN		NO	NO	FY-2
SUSAN		REGO	L	L	L	22/2 BRUNTON ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PS0057039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LPEREGO		NO	NO	FY-6
SUSAN		REGO	L	L	L	22/2 BRUNTON ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PS0057039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LPEREGO		NO	NO	FY-7
SUNKARI	SIRISHA	LAKSHMI	S	S	S	C/O S H KRISHNARAO 7-1-57,SERVOTOWERS 4E INDIAN OIL RESIDENTIAL COPLEX ANANDBAGH ENCLAVE AMEERPET HY	INDIA	TELANGANA	HYDERABAD	500016	PS0057058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNKARI	SIRISHA	LAKSHMI	S	S	S	C/O S H KRISHNARAO 7-1-57,SERVOTOWERS 4E INDIAN OIL RESIDENTIAL COPLEX ANANDBAGH ENCLAVE AMEERPET HY	INDIA	TELANGANA	HYDERABAD	500016	PS0057058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNKARI	SIRISHA	LAKSHMI	S	S	S	C/O S H KRISHNARAO 7-1-57,SERVOTOWERS 4E INDIAN OIL RESIDENTIAL COPLEX ANANDBAGH ENCLAVE AMEERPET HY	INDIA	TELANGANA	HYDERABAD	500016	PS0057058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNKARI	SIRISHA	LAKSHMI	S	S	S	C/O S H KRISHNARAO 7-1-57,SERVOTOWERS 4E INDIAN OIL RESIDENTIAL COPLEX ANANDBAGH ENCLAVE AMEERPET HY	INDIA	TELANGANA	HYDERABAD	500016	PS0057058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNKARI	SIRISHA	LAKSHMI	S	S	S	C/O S H KRISHNARAO 7-1-57,SERVOTOWERS 4E INDIAN OIL RESIDENTIAL COPLEX ANANDBAGH ENCLAVE AMEERPET HY	INDIA	TELANGANA	HYDERABAD	500016	PS0057058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAJEEVE	THOMAS	THACHIL	THACHIL	THACHIL	THACHIL	299,19TH MAIN 6TH BLOCK,KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PS0057059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAJEEVE	THOMAS	THACHIL	THACHIL	THACHIL	THACHIL	299,19TH MAIN 6TH BLOCK,KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PS0057059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S		MEENAMBAL	P	P	P	NO.1650,13TH CROSS, CHANDRA LAY OUT, 1ST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		MEENAMBAL	P	P	P	NO.1650,13TH CROSS, CHANDRA LAY OUT, 1ST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		MEENAMBAL	P	P	P	NO.1650,13TH CROSS, CHANDRA LAY OUT, 1ST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		MEENAMBAL	P	P	P	NO.1650,13TH CROSS, CHANDRA LAY OUT, 1ST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		MEENAMBAL	P	P	P	NO.1650,13TH CROSS, CHANDRA LAY OUT, 1ST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		MEENAMBAL	P	P	P	NO.1650,13TH CROSS, CHANDRA LAY OUT, 1ST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		MEENAMBAL	P	P	P	NO.1650,13TH CROSS, CHANDRA LAY OUT, 1ST STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	PS0057062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMANGALA			K	K	K	C/O K.GANESHAN NO.66, ANKURA ,NR.UTB BRICKS FACTORY VIGNANA NAGAR, NEWTHIPPASANDRA PO, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUMANGALA			K	K	K	C/O K.GANESHAN NO.66, ANKURA ,NR.UTB BRICKS FACTORY VIGNANA NAGAR, NEWTHIPPASANDRA PO, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUMANGALA			K	K	K	C/O K.GANESHAN NO.66, ANKURA ,NR.UTB BRICKS FACTORY VIGNANA NAGAR, NEWTHIPPASANDRA PO, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUMANGALA			K	K	K	C/O K.GANESHAN NO.66, ANKURA ,NR.UTB BRICKS FACTORY VIGNANA NAGAR, NEWTHIPPASANDRA PO, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUMANGALA			K	K	K	C/O K.GANESHAN NO.66, ANKURA ,NR.UTB BRICKS FACTORY VIGNANA NAGAR, NEWTHIPPASANDRA PO, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SARASA		SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PS0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SARASA		SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PS0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARASA		SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PS0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SARASA		SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PS0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SARASA		SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PS0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SARASA		SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PS0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SARASA		SADASHIV	K	K	K	37/40, SRINIDHI LAYOUT CHUNCHAGATTA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	PS0057090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		AVASTHI	B	B	B	KRYSTAL APARTMENTS, 9A, 80 FEET ROAD, H.A.L 3RD STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		AVASTHI	B	B	B	KRYSTAL APARTMENTS, 9A, 80 FEET ROAD, H.A.L 3RD STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		AVASTHI	B	B	B	KRYSTAL APARTMENTS, 9A, 80 FEET ROAD, H.A.L 3RD STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEEMA		AVASTHI	B	B	B	KRYSTAL APARTMENTS, 9A, 80 FEET ROAD, H.A.L 3RD STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEEMA		AVASTHI	B	B	B	KRYSTAL APARTMENTS, 9A, 80 FEET ROAD, H.A.L 3RD STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		AVASTHI	B	B	B	KRYSTAL APARTMENTS, 9A, 80 FEET ROAD, H.A.L 3RD STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		AVASTHI	B	B	B	KRYSTAL APARTMENTS, 9A, 80 FEET ROAD, H.A.L 3RD STAGE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0057098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARASWATHI		BAI	S	S	S	W/O S PRAKASH BABU 209 2ND MAIN 7TH CROSS K C LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0057099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SPRAKASHBABU		NO	NO	FY-7
S	N	GOPALAKRISHNA	NARAYANA	NARAYANA	NARAYANA	NO 35 2ND MAIN SRINIVASANAGARA B S K I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0057104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	N	GOPALAKRISHNA	NARAYANA	NARAYANA	NARAYANA	NO 35 2ND MAIN SRINIVASANAGARA B S K I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0057104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SREENIVASA	MURTHY	PATEL	PATEL	PATEL	PATEL	21/11 OLD TOWN D NO 21/11 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PS0057111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SREENIVASA	MURTHY	PATEL	PATEL	PATEL	PATEL	21/11 OLD TOWN D NO 21/11 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PS0057111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SREENIVASA	MURTHY	PATEL	PATEL	PATEL	PATEL	21/11 OLD TOWN D NO 21/11 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PS0057111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SREENIVASA	MURTHY	PATEL	PATEL	PATEL	PATEL	21/11 OLD TOWN D NO 21/11 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PS0057111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SREENIVASA	MURTHY	PATEL	PATEL	PATEL	PATEL	21/11 OLD TOWN D NO 21/11 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PS0057111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SREENIVASA	MURTHY	PATEL	PATEL	PATEL	PATEL	21/11 OLD TOWN D NO 21/11 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PS0057111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SREENIVASA	MURTHY	PATEL	PATEL	PATEL	PATEL	21/11 OLD TOWN D NO 21/11 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PS0057111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANYAM		PINNI	VENKATA	VENKATA	VENKATA	P RAVI KUMAR S/O. LATE P SUBRAMANYAM, 13/105, RAJA BATA STREET. PRODDATUR.CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PS0057113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATASYRESHKUMA RPINNI		NO	NO	FY-5
SUBRAMANYAM		PINNI	VENKATA	VENKATA	VENKATA	P RAVI KUMAR S/O. LATE P SUBRAMANYAM, 13/105, RAJA BATA STREET. PRODDATUR.CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PS0057113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATASYRESHKUMA RPINNI		NO	NO	FY-6
SUBRAMANYAM		PINNI	VENKATA	VENKATA	VENKATA	P RAVI KUMAR S/O. LATE P SUBRAMANYAM, 13/105, RAJA BATA STREET, PRODDATUR,CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PS0057113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATASYRESHKUMA RPINNI		NO	NO	FY-7
SUBRAMANYAM		PINNI	VENKATA	VENKATA	VENKATA	P RAVI KUMAR S/O. LATE P SUBRAMANYAM, 13/105, RAJA BATA STREET, PRODDATUR,CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PS0057113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATASYRESHKUMA RPINNI		NO	NO	FY-4
SUBRAMANYAM		PINNI	VENKATA	VENKATA	VENKATA	P RAVI KUMAR S/O. LATE P SUBRAMANYAM, 13/105, RAJA BATA STREET. PRODDATUR.CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PS0057113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATASYRESHKUMA RPINNI		NO	NO	FY-3
SANTAN		DMELLO	NIL	NIL	NIL	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD. BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANTAN		DMELLO	NIL	NIL	NIL	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANTAN		DMELLO	NIL	NIL	NIL	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANTAN		DMELLO	NIL	NIL	NIL	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD. BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTAN		DMELLO	NIL	NIL	NIL	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD. BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANTAN		DMELLO	NIL	NIL	NIL	C/O MRS. SANTAN D MELLO 80-81, PARMESHWAR PARK CHHANNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANTAN		DMELLO	NIL	NIL	NIL	33 GIRIRAJ SOCIETY CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANTAN		DMELLO	NIL	NIL	NIL	33 GIRIRAJ SOCIETY CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANTAN		DMELLO	NIL	NIL	NIL	33 GIRIRAJ SOCIETY CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANTAN		DMELLO	NIL	NIL	NIL	33 GIRIRAJ SOCIETY CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANTAN		DMELLO	NIL	NIL	NIL	33 GIRIRAJ SOCIETY CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0057124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAILESH		SHARMA	KSHETRAPAL	KSHETRAPAL	KSHETRAPAL	5-7-50, KHALEEL WADI NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PS0057214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAILESH		SHARMA	KSHETRAPAL	KSHETRAPAL	KSHETRAPAL	5-7-50, KHALEEL WADI NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PS0057214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAILESH		SHARMA	KSHETRAPAL	KSHETRAPAL	KSHETRAPAL	5-7-50, KHALEEL WADI NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PS0057214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHAILESH		SHARMA	KSHETRAPAL	KSHETRAPAL	KSHETRAPAL	5-7-50, KHALEEL WADI NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503003	PS0057214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SRIRAMCHANDRA	MURTHY	AVATAPALLI	A	A	A	QUARTER NO 115/2B TYPE II NH I BHEL TOWNSHIP RAMACHANDRA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0057217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SRIRAMCHANDRA	MURTHY	AVATAPALLI	A	A	A	QUARTER NO 115/2B TYPE II NH I BHEL TOWNSHIP RAMACHANDRA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0057217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SRIRAMCHANDRA	MURTHY	AVATAPALLI	A	A	A	QUARTER NO 115/2B TYPE II NH I BHEL TOWNSHIP RAMACHANDRA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0057217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHIVAJI		VEDUGANI	AGGAIAH	AGGAIAH	AGGAIAH	H.NO.8-7-171/12/2 & 12/1, 2ND HOUSE, PLOT NO.32&33, MATRIVAN COLONY, OLDBOWENPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0057218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PADMARANIYEDUGANI		NO	NO	FY-7
SHIVAJI		VEDUGANI	AGGAIAH	AGGAIAH	AGGAIAH	H.NO.8-7-171/12/2 & 12/1, 2ND HOUSE, PLOT NO.32&33, MATRIVAN COLONY, OLDBOWENPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0057218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PADMARANIYEDUGANI		NO	NO	FY-2
SHIVAJI		VEDUGANI	AGGAIAH	AGGAIAH	AGGAIAH	H.NO.8-7-171/12/2 & 12/1, 2ND HOUSE, PLOT NO.32&33, MATRIVAN COLONY, OLDBOWENPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0057218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PADMARANIYEDUGANI		NO	NO	FY-6
SHIVAJI		VEDUGANI	AGGAIAH	AGGAIAH	AGGAIAH	H.NO.8-7-171/12/2 & 12/1, 2ND HOUSE, PLOT NO.32&33, MATRIVAN COLONY, OLDBOWENPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0057218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PADMARANIYEDUGANI		NO	NO	FY-5
SHIVAJI		VEDUGANI	AGGAIAH	AGGAIAH	AGGAIAH	H.NO.8-7-171/12/2 & 12/1, 2ND HOUSE, PLOT NO.32&33, MATRIVAN COLONY, OLDBOWENPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0057218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PADMARANIYEDUGANI		NO	NO	FY-1
SHIVAJI		VEDUGANI	AGGAIAH	AGGAIAH	AGGAIAH	H.NO.8-7-171/12/2 & 12/1, 2ND HOUSE, PLOT NO.32&33, MATRIVAN COLONY, OLDBOWENPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0057218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PADMARANIYEDUGANI		NO	NO	FY-3
SURYA	SREENIVASA	APPA RAO BANDARU	BANDARU	BANDARU	BANDARU	H NO 17-30-20 JAMINDAR MELTA SRI RAM NAGAR POST SEETHAMPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0057227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURYA	SREENIVASA	APPA RAO BANDARU	BANDARU	BANDARU	BANDARU	H NO 17-30-20 JAMINDAR MELTA SRI RAM NAGAR POST SEETHAMPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0057227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURYA	SREENIVASA	APPA RAO BANDARU	BANDARU	BANDARU	BANDARU	H NO 17-30-20 JAMINDAR MELTA SRI RAM NAGAR POST SEETHAMPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0057227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURYA	SREENIVASA	APPA RAO BANDARU	BANDARU	BANDARU	BANDARU	H NO 17-30-20 JAMINDAR MELTA SRI RAM NAGAR POST SEETHAMPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0057227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURYA	SREENIVASA	APPA RAO BANDARU	BANDARU	BANDARU	BANDARU	H NO 17-30-20 JAMINDAR MELTA SRI RAM NAGAR POST SEETHAMPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0057227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURYA	SREENIVASA	APPA RAO BANDARU	BANDARU	BANDARU	BANDARU	H NO 17-30-20 JAMINDAR MELTA SRI RAM NAGAR POST SEETHAMPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0057227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURYA	SREENIVASA	APPA RAO BANDARU	BANDARU	BANDARU	BANDARU	H NO 17-30-20 JAMINDAR MELTA SRI RAM NAGAR POST SEETHAMPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0057227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYA	SREEKANTH	VUDDAGIRI	NAGESWARA	NAGESWARA	NAGESWARA	H NO 75/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BULISATYANARAYANAV UDDAGIRI		NO	NO	FY-1
SATYA	SREEKANTH	VUDDAGIRI	NAGESWARA	NAGESWARA	NAGESWARA	H NO 75/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BULISATYANARAYANAV UDDAGIRI		NO	NO	FY-7
SATYA	SREEKANTH	VUDDAGIRI	NAGESWARA	NAGESWARA	NAGESWARA	H NO 75/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BULISATYANARAYANAV UDDAGIRI		NO	NO	FY-4
SATYA	SREEKANTH	VUDDAGIRI	NAGESWARA	NAGESWARA	NAGESWARA	H NO 75/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BULISATYANARAYANAV UDDAGIRI		NO	NO	FY-6
SANEERA		VUDDAGIRI	NAGESWARA	NAGESWARA	NAGESWARA	H NO 75/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAMEERAVUDDAGIRI		NO	NO	FY-1
SANEERA		VUDDAGIRI	NAGESWARA	NAGESWARA	NAGESWARA	H NO 75/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAMEERAVUDDAGIRI		NO	NO	FY-7
SANEERA		VUDDAGIRI	NAGESWARA	NAGESWARA	NAGESWARA	H NO 75/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAMEERAVUDDAGIRI		NO	NO	FY-5
SANEERA		VUDDAGIRI	NAGESWARA	NAGESWARA	NAGESWARA	H NO 75/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAMEERAVUDDAGIRI		NO	NO	FY-4
SANEERA		VUDDAGIRI	NAGESWARA	NAGESWARA	NAGESWARA	H NO 75/3RT VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SAMEERAVUDDAGIRI		NO	NO	FY-6
SITA		BONDADA	B	B	B	C/O, B.V.R.R. MOHAN GUPTA HAPPY HOME GAS COMPANY BONDADA ESTATE PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PS0057245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATARATNARAMA MOHANGUPTABONDA DA		NO	NO	FY-7
SATHAIAH		RAMINI	R	R	R	H. NO. 3-81/2, HANUMAN NAGAR, CHAITANYA PURI, DILSUKHNAGAR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PS0057275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATHAIAH		RAMINI	R	R	R	H. NO. 3-81/2, HANUMAN NAGAR, CHAITANYA PURI, DILSUKHNAGAR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PS0057275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATHAIAH		RAMINI	R	R	R	H. NO. 3-81/2, HANUMAN NAGAR, CHAITANYA PURI, DILSUKHNAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PS0057275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATHAIAH		RAMINI	R	R	R	H. NO. 3-81/2, HANUMAN NAGAR, CHAITANYA PURI, DILSUKHNAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PS0057275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBRAMANYA	KUMAR	SRIPATHI	KANA	KANA	KANA	HOUSE O 8-2-352 KUMMER GUDA OPP GOVT PRY SCHOOL SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0057280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIRAMAN		CHANDRASHEKAR	T	T	T	H.NO. 16-2-836/MADHAV NAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0057297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHASRIRAMAN		NO	NO	FY-7
SRIRAMAN		CHANDRASHEKAR	T	T	T	H.NO. 16-2-836/MADHAV NAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0057297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		USHASRIRAMAN		NO	NO	FY-4
SRIRAMAN		CHANDRASHEKAR	T	T	T	H.NO. 16-2-836/MADHAV NAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0057297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		USHASRIRAMAN		NO	NO	FY-6
SUHASINI	DEV	NELLORE	NIL	NIL	NIL	4-1-301 BANK STREET HYDERABAD 500001 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0057299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUHASINI	DEV	NELLORE	NIL	NIL	NIL	4-1-301 BANK STREET HYDERABAD 500001 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0057299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUHASINI	DEV	NELLORE	NIL	NIL	NIL	4-1-301 BANK STREET HYDERABAD 500001 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0057299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUHASINI	DEV	NELLORE	NIL	NIL	NIL	4-1-301 BANK STREET HYDERABAD 500001 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0057299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUHASINI	DEV	NELLORE	NIL	NIL	NIL	4-1-301 BANK STREET HYDERABAD 500001 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0057299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SRIRAMA	CHANDRA	MURTHY GANTI	G	G	G	261/2 R T SAIDABAD COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0057300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SRIRAMA	CHANDRA	MURTHY GANTI	G	G	G	261/2 R T SAIDABAD COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0057300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SRIRAMA	CHANDRA	MURTHY GANTI	G	G	G	261/2 R T SAIDABAD COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0057300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SRIRAMA	CHANDRA	MURTHY GANTI	G	G	G	261/2 R T SAIDABAD COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0057300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SRIRAMA	CHANDRA	MURTHY GANTI	G	G	G	261/2 R T SAIDABAD COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0057300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SRIRAMA	CHANDRA	MURTHY GANTI	G	G	G	261/2 R T SAIDABAD COLONY SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0057300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S		BHARGAVI	V	V	V	SRI RAM OPP Z P 1-183 ROAD NO 2 TAR NAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0057301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRADHHIKASHANTASRINIVASAN		NO	NO	FY-1
S		BHARGAVI	V	V	V	SRI RAM OPP Z P 1-183 ROAD NO 2 TAR NAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0057301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRADHHIKASHANTASRINIVASAN		NO	NO	FY-3
S		BHARGAVI	V	V	V	SRI RAM OPP Z P 1-183 ROAD NO 2 TAR NAKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0057301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRADHHIKASHANTASRINIVASAN		NO	NO	FY-2
SATYANARAYANA		APOULA	BHAGAWANTHAM	BHAGAWANTHAM	BHAGAWANTHAM	1-1-50 SAROJINI PATEL ROAD SIRPURKAGHAZNAGAR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PS0057303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANA		APOULA	BHAGAWANTHAM	BHAGAWANTHAM	BHAGAWANTHAM	1-1-50 SAROJINI PATEL ROAD SIRPURKAGHAZNAGAR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PS0057303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYANA		APOULA	BHAGAWANTHAM	BHAGAWANTHAM	BHAGAWANTHAM	1-1-50 SAROJINI PATEL ROAD SIRPURKAGHAZNAGAR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PS0057303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA		APOULA	BHAGAWANTHAM	BHAGAWANTHAM	BHAGAWANTHAM	1-1-50 SAROJINI PATEL ROAD SIRPURKAGHAZNAGAR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PS0057303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANA		APOULA	BHAGAWANTHAM	BHAGAWANTHAM	BHAGAWANTHAM	1-1-50 SAROJINI PATEL ROAD SIRPURKAGHAZNAGAR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PS0057303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA		APOULA	BHAGAWANTHAM	BHAGAWANTHAM	BHAGAWANTHAM	1-1-50 SAROJINI PATEL ROAD SIRPURKAGHAZNAGAR ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PS0057303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHIVA	SHANKAR	NALLA	SIDDAIAH	SIDDAIAH	SIDDAIAH	6-1-623/B 1 KHAIRATHABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0057311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIVA	SHANKAR	NALLA	SIDDAIAH	SIDDAIAH	SIDDAIAH	6-1-623/B 1 KHAIRATHABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0057311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIVA	SHANKAR	NALLA	SIDDAIAH	SIDDAIAH	SIDDAIAH	6-1-623/B 1 KHAIRATHABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0057311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIVA	SHANKAR	NALLA	SIDDAIAH	SIDDAIAH	SIDDAIAH	6-1-623/B 1 KHAIRATHABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0057311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVA	LINGAM	NALLA	NALLA	NALLA	NALLA	C/O SRI SHIVA TRADERS 1-10,MAIN ROAD,UPPAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PS0057312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHIVA	LINGAM	NALLA	NALLA	NALLA	NALLA	C/O SRI SHIVA TRADERS 1-10,MAIN ROAD,UPPAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PS0057312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAMPATH		SULIBHAVI	G	G	G	1-8-7, SARVODAYA COLONY, CHICKADPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0057326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAMPATH		SULIBHAVI	G	G	G	1-8-7, SARVODAYA COLONY, CHICKADPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0057326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAMPATH		SULIBHAVI	G	G	G	1-8-7, SARVODAYA COLONY, CHICKADPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0057326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHASHIDHAR		MADARAPU	NARSAIAH	NARSAIAH	NARSAIAH	HOUSE NO.2-7-267, EXCISE COLONY, HANAMKONDA, WARANGALA	INDIA	TELANGANA	WARANGAL	506010	PS0057328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VARALAXMIMADARAPU		NO	NO	FY-7
SHASHIDHAR		MADARAPU	NARSAIAH	NARSAIAH	NARSAIAH	HOUSE NO.2-7-267, EXCISE COLONY, HANAMKONDA, WARANGALA	INDIA	TELANGANA	WARANGAL	506010	PS0057328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VARALAXMIMADARAPU		NO	NO	FY-6
SHANKAR		MUSTYALWAR	LOKAIAH	LOKAIAH	LOKAIAH	JN2/24/B-6 SECTOR 9 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0057337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANKAR		MUSTYALWAR	LOKAIAH	LOKAIAH	LOKAIAH	JN2/24/B-6 SECTOR 9 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0057337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR		MUSTYALWAR	LOKAIAH	LOKAIAH	LOKAIAH	JN2/24/B-6 SECTOR 9 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0057337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SYAMALA		BELLAPU	DHANAMJAYUDU	DHANAMJAYUDU	DHANAMJAYUDU	229/3RT VIJAYANAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0057342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DHANAMJAYUDUBELLAPU		NO	NO	FY-3
SOMALINGAM		PALEPU	NARSAIAH	NARSAIAH	NARSAIAH	1-574/38,REVENUE COLONY SUBEDARI, HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PS0057348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHASHIREKHAPALEPU		NO	NO	FY-1
SOMALINGAM		PALEPU	NARSAIAH	NARSAIAH	NARSAIAH	1-574/38,REVENUE COLONY SUBEDARI, HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PS0057348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHASHIREKHAPALEPU		NO	NO	FY-5
SOMALINGAM		PALEPU	NARSAIAH	NARSAIAH	NARSAIAH	1-574/38,REVENUE COLONY SUBEDARI, HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PS0057348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHASHIREKHAPALEPU		NO	NO	FY-7
SOMALINGAM		PALEPU	NARSAIAH	NARSAIAH	NARSAIAH	1-574/38,REVENUE COLONY SUBEDARI, HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PS0057348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHASHIREKHAPALEPU		NO	NO	FY-4
SOMALINGAM		PALEPU	NARSAIAH	NARSAIAH	NARSAIAH	1-574/38,REVENUE COLONY SUBEDARI, HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PS0057348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHASHIREKHAPALEPU		NO	NO	FY-2
SOMALINGAM		PALEPU	NARSAIAH	NARSAIAH	NARSAIAH	1-574/38,REVENUE COLONY SUBEDARI, HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PS0057348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHASHIREKHAPALEPU		NO	NO	FY-6
SOMALINGAM		PALEPU	NARSAIAH	NARSAIAH	NARSAIAH	1-574/38,REVENUE COLONY SUBEDARI, HANAMKONDA WARANGAL HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PS0057348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHASHIREKHAPALEPU		NO	NO	FY-3
SINGAVARAPU	SUVARNA	RAJU	MAHALAKSHMUDU	MAHALAKSHMUDU	MAHALAKSHMUDU	S/O S.MAHALAKSHMUDU, MRO HOUSE NEAR CANAL KAIKALURU KAIKALURU	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PS0057349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SINGAVARAPU	SUVARNA	RAJU	MAHALAKSHMUDU	MAHALAKSHMUDU	MAHALAKSHMUDU	S/O S.MAHALAKSHMUDU, MRO HOUSE NEAR CANAL KAIKALURU KAIKALURU	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PS0057349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SINGAVARAPU	SUVARNA	RAJU	MAHALAKSHMUDU	MAHALAKSHMUDU	MAHALAKSHMUDU	S/O S.MAHALAKSHMUDU, MRO HOUSE NEAR CANAL KAIKALURU KAIKALURU	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PS0057349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SINGAVARAPU	SUVARNA	RAJU	MAHALAKSHMUDU	MAHALAKSHMUDU	MAHALAKSHMUDU	S/O S.MAHALAKSHMUDU, MRO HOUSE NEAR CANAL KAIKALURU KAIKALURU	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PS0057349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SINGAVARAPU	SUVARNA	RAJU	MAHALAKSHMUDU	MAHALAKSHMUDU	MAHALAKSHMUDU	S/O S.MAHALAKSHMUDU, MRO HOUSE NEAR CANAL KAIKALURU KAIKALURU	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PS0057349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SINGAVARAPU	SUVARNA	RAJU	MAHALAKSHMUDU	MAHALAKSHMUDU	MAHALAKSHMUDU	S/O S.MAHALAKSHMUDU, MRO HOUSE NEAR CANAL KAIKALURU KAIKALURU	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PS0057349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SINGAVARAPU	SUVARNA	RAJU	MAHALAKSHMUDU	MAHALAKSHMUDU	MAHALAKSHMUDU	S/O S.MAHALAKSHMUDU, MRO HOUSE NEAR CANAL KAIKALURU KAIKALURU	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PS0057349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		KANDLIKAR	S	S	S	FLAT 2, BLOCK III H I G 2 BAGHLINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0057350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		KANDLIKAR	S	S	S	FLAT 2, BLOCK III H I G 2 BAGHLINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0057350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV		KANDLIKAR	S	S	S	FLAT 2, BLOCK III H I G 2 BAGHLINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0057350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		KANDLIKAR	S	S	S	FLAT 2, BLOCK III H I G 2 BAGHLINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0057350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV		KANDLIKAR	S	S	S	FLAT 2, BLOCK III H I G 2 BAGHLINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0057350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	JASBIR	SINGH JUNEJA	S	S	S	4-3-76/1-12,HILL STREET RANI GUNJ SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0057358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	JASBIR	SINGH JUNEJA	S	S	S	4-3-76/1-12,HILL STREET RANI GUNJ SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0057358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	JASBIR	SINGH JUNEJA	S	S	S	4-3-76/1-12,HILL STREET RANI GUNJ SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0057358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		SHARMA	RISHIDEV	RISHIDEV	RISHIDEV	PRASHANT PRINTERS B-7, QULI QUTUB-SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0057359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RISHIDEVSHARMA		NO	NO	FY-1
SAROJ		SHARMA	RISHIDEV	RISHIDEV	RISHIDEV	PRASHANT PRINTERS B-7, QULI QUTUB-SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0057359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RISHIDEVSHARMA		NO	NO	FY-4
SAROJ		SHARMA	RISHIDEV	RISHIDEV	RISHIDEV	PRASHANT PRINTERS B-7, QULI QUTUB-SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0057359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RISHIDEVSHARMA		NO	NO	FY-5
SAROJ		SHARMA	RISHIDEV	RISHIDEV	RISHIDEV	PRASHANT PRINTERS B-7, QULI QUTUB-SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0057359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RISHIDEVSHARMA		NO	NO	FY-3
SAROJ		SHARMA	RISHIDEV	RISHIDEV	RISHIDEV	PRASHANT PRINTERS B-7, QULI QUTUB-SHAH STADIUM OPP. CITY COLLEGE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0057359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RISHIDEVSHARMA		NO	NO	FY-2
SWAROOPALAXMI		AREKATLA	A	A	A	H.NO.10-97,S.B.I.COLONY, KOTHAPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PS0057360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SWAROOPALAXMI		AREKATLA	A	A	A	H.NO.10-97,S.B.I.COLONY, KOTHAPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PS0057360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SWAROOPALAXMI		AREKATLA	A	A	A	H.NO.10-97,S.B.I.COLONY, KOTHAPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PS0057360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SARIKA		MUTHA	PYARELAL	PYARELAL	PYARELAL	W/O SANJAY JAIN QTR NO.E-88-A LAXMI NARAYAN NAGAR, VASAVADATTA CEMENT POSTSEDAM, GULBARGA	INDIA	KARNATAKA	SHAHAPUR	585222	PS0057383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SARIKA		MUTHA	PYARELAL	PYARELAL	PYARELAL	W/O SANJAY JAIN QTR NO.E-88-A LAXMI NARAYAN NAGAR, VASAVADATTA CEMENT POSTSEDAM, GULBARGA	INDIA	KARNATAKA	SHAHAPUR	585222	PS0057383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARIKA		MUTHA	PYARELAL	PYARELAL	PYARELAL	W/O SANJAY JAIN QTR NO.E-88-A LAXMI NARAYAN NAGAR, VASAVADATTA CEMENT POSTSEDAM, GULBARGA	INDIA	KARNATAKA	SHAHAPUR	585222	PS0057383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SARIKA		MUTHA	PYARELAL	PYARELAL	PYARELAL	W/O SANJAY JAIN QTR NO.E-88-A LAXMI NARAYAN NAGAR, VASAVADATTA CEMENT POSTSEDAM, GULBARGA	INDIA	KARNATAKA	SHAHAPUR	585222	PS0057383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SARIKA		MUTHA	PYARELAL	PYARELAL	PYARELAL	W/O SANJAY JAIN QTR NO.E-88-A LAXMI NARAYAN NAGAR, VASAVADATTA CEMENT POSTSEDAM, GULBARGA	INDIA	KARNATAKA	SHAHAPUR	585222	PS0057383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUDARSANA	RAO	BURRA	VENU	VENU	VENU	6-3-609/171/A ANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0057405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDARSANA	RAO	BURRA	VENU	VENU	VENU	6-3-609/171/A ANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0057405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUB	GUMAN	SINGH PALYAL	UMEDSINGH	UMEDSINGH	UMEDSINGH	20 ASSAM RIFLES 1099 APO C/O 1099 APO	INDIA	MAHARASHTRA	PANVEL		PS0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIRENDERSINGHPALYAL		NO	NO	FY-1
SUB	GUMAN	SINGH PALYAL	UMEDSINGH	UMEDSINGH	UMEDSINGH	20 ASSAM RIFLES 1099 APO C/O 1099 APO	INDIA	MAHARASHTRA	PANVEL		PS0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIRENDERSINGHPALYAL		NO	NO	FY-7
SUB	GUMAN	SINGH PALYAL	UMEDSINGH	UMEDSINGH	UMEDSINGH	20 ASSAM RIFLES 1099 APO C/O 1099 APO	INDIA	MAHARASHTRA	PANVEL		PS0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIRENDERSINGHPALYAL		NO	NO	FY-6
SUB	GUMAN	SINGH PALYAL	UMEDSINGH	UMEDSINGH	UMEDSINGH	20 ASSAM RIFLES 1099 APO C/O 1099 APO	INDIA	MAHARASHTRA	PANVEL		PS0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIRENDERSINGHPALYAL		NO	NO	FY-3
SUB	GUMAN	SINGH PALYAL	UMEDSINGH	UMEDSINGH	UMEDSINGH	20 ASSAM RIFLES 1099 APO C/O 1099 APO	INDIA	MAHARASHTRA	PANVEL		PS0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIRENDERSINGHPALYAL		NO	NO	FY-4
SUB	GUMAN	SINGH PALYAL	UMEDSINGH	UMEDSINGH	UMEDSINGH	20 ASSAM RIFLES 1099 APO C/O 1099 APO	INDIA	MAHARASHTRA	PANVEL		PS0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIRENDERSINGHPALYAL		NO	NO	FY-5
SUB	GUMAN	SINGH PALYAL	UMEDSINGH	UMEDSINGH	UMEDSINGH	20 ASSAM RIFLES 1099 APO C/O 1099 APO	INDIA	MAHARASHTRA	PANVEL		PS0057406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIRENDERSINGHPALYAL		NO	NO	FY-2
SAROJ		KHURANA	HARISH	HARISH	HARISH	C/O SHRI KCJUNEJA C-40/607 GANESHNAGAR 2 SHAKKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0057438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		KHURANA	HARISH	HARISH	HARISH	C/O SHRI KCJUNEJA C-40/607 GANESHNAGAR 2 SHAKKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0057438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJ		KHURANA	HARISH	HARISH	HARISH	C/O SHRI KCJUNEJA C-40/607 GANESHNAGAR 2 SHAKKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0057438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		KHURANA	HARISH	HARISH	HARISH	C/O SHRI KCJUNEJA C-40/607 GANESHNAGAR 2 SHAKKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0057438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJ		KHURANA	HARISH	HARISH	HARISH	C/O SHRI KCJUNEJA C-40/607 GANESHNAGAR 2 SHAKKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0057438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		KHURANA	HARISH	HARISH	HARISH	C/O SHRI KCJUNEJA C-40/607 GANESHNAGAR 2 SHAKKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0057438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHENDER		JAIN	MANCHAND	MANCHAND	MANCHAND	H NO 1077 SUCKLECHA HOUSE CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0057454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SACHENDER		JAIN	MANCHAND	MANCHAND	MANCHAND	H NO 1077 SUCKLECHA HOUSE CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0057454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SACHENDER		JAIN	MANCHAND	MANCHAND	MANCHAND	H NO 1077 SUCKLECHA HOUSE CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0057454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SACHENDER		JAIN	MANCHAND	MANCHAND	MANCHAND	H NO 1077 SUCKLECHA HOUSE CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0057454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SACHENDER		JAIN	MANCHAND	MANCHAND	MANCHAND	H NO 1077 SUCKLECHA HOUSE CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0057454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SARLA		GUPTA	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	C/O M/S SHIVDAYAL RAMNIWAS V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PS0057498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SARLA		GUPTA	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	C/O M/S SHIVDAYAL RAMNIWAS V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PS0057498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUSHIL	KUMAR	GUPTA	RAMVILAS	RAMVILAS	RAMVILAS	C/O M/S SHRI RAM SHRIKRISHNA V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PS0057499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUSHIL	KUMAR	GUPTA	RAMVILAS	RAMVILAS	RAMVILAS	C/O M/S SHRI RAM SHRIKRISHNA V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PS0057499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHRI	KRISHNA	GUPTA	SHIVDAYAL	SHIVDAYAL	SHIVDAYAL	C/O M/S SHIVDAYAL RAMNIWAS V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PS0057500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHRI	KRISHNA	GUPTA	SHIVDAYAL	SHIVDAYAL	SHIVDAYAL	C/O M/S SHIVDAYAL RAMNIWAS V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PS0057500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	KUMAR	GUPTA	RAMVILAS	RAMVILAS	RAMVILAS	C/O M/S SITARAM MANGILAL V & PO MALAKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PS0057501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA		JAIN	RAKESH	RAKESH	RAKESH	F 98 MOHAN NAGAR HINDAUN CITY DIST SAWAI MADHOPUR HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PS0057543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNITA		JAIN	RAKESH	RAKESH	RAKESH	F 98 MOHAN NAGAR HINDAUN CITY DIST SAWAI MADHOPUR HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PS0057543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNITA		JAIN	RAKESH	RAKESH	RAKESH	F 98 MOHAN NAGAR HINDAUN CITY DIST SAWAI MADHOPUR HINDAUN	INDIA	RAJASTHAN	HINDAUN	322230	PS0057543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	KHANDELWAL	DAMODAR	DAMODAR	DAMODAR	C/O SURESH PROVISION STORES NAYA KATLA DAUSA DIST. DAUSA DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PS0057547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	KHANDELWAL	DAMODAR	DAMODAR	DAMODAR	C/O SURESH PROVISION STORES NAYA KATLA DAUSA DIST. DAUSA DAUSA	INDIA	RAJASTHAN	DAUSA	303303	PS0057547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANGITA		AGRAWAL	SUBHASH	SUBHASH	SUBHASH	C\O BANK OF RAJESHTAN GHATWA VIA KUCHAMAN CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341523	PS0057551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGITA		AGRAWAL	SUBHASH	SUBHASH	SUBHASH	C\O BANK OF RAJESHTAN GHATWA VIA KUCHAMAN CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341523	PS0057551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGITA		AGRAWAL	SUBHASH	SUBHASH	SUBHASH	C\O BANK OF RAJESHTAN GHATWA VIA KUCHAMAN CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341523	PS0057551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANGITA		AGRAWAL	SUBHASH	SUBHASH	SUBHASH	C\O BANK OF RAJESHTAN GHATWA VIA KUCHAMAN CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341523	PS0057551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGITA		AGRAWAL	SUBHASH	SUBHASH	SUBHASH	C\O BANK OF RAJESHTAN GHATWA VIA KUCHAMAN CITY NAGAUR	INDIA	RAJASTHAN	MAKRANA	341523	PS0057551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAMPATH	LAL	CHHAJER	MUNILAL	MUNILAL	MUNILAL	SUBHASH EMPORIUM KOTHARI KATRA POST NAKA DIST BIKANER NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PS0057575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMPATH	LAL	CHHAJER	MUNILAL	MUNILAL	MUNILAL	SUBHASH EMPORIUM KOTHARI KATRA POST NAKA DIST BIKANER NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PS0057575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMPATH	LAL	CHHAJER	MUNILAL	MUNILAL	MUNILAL	SUBHASH EMPORIUM KOTHARI KATRA POST NAKA DIST BIKANER NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PS0057575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYNIL	KUMAR	GUPTA	SANWAR	SANWAR	SANWAR	VILLAGE GUDHA GORJI DIST JHUNJHUNU 333022 JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333022	PS0057606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYNIL	KUMAR	GUPTA	SANWAR	SANWAR	SANWAR	VILLAGE GUDHA GORJI DIST JHUNJHUNU 333022 JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333022	PS0057606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SYNIL	KUMAR	GUPTA	SANWAR	SANWAR	SANWAR	VILLAGE GUDHA GORJI DIST JHUNJHUNU 333022 JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333022	PS0057606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	SAXENA	R	R	R	B/98 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	DEVI	SAXENA	R	R	R	B/98 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	DEVI	SAXENA	R	R	R	B/98 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	SAXENA	R	R	R	B/98 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHILA	DEVI	SAXENA	R	R	R	B/98 JANTA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		MEHTA	MAHAVEER	MAHAVEER	MAHAVEER	D-43,JANPATH SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA		MEHTA	MAHAVEER	MAHAVEER	MAHAVEER	D-43,JANPATH SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		MEHTA	MAHAVEER	MAHAVEER	MAHAVEER	D-43 JAN PATH SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN		MEHTA	MAHAVEER	MAHAVEER	MAHAVEER	D-43 JAN PATH SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		MEHTA	MAHAVEER	MAHAVEER	MAHAVEER	D-43 JAN PATH SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	SAXENA	R	R	R	A-44 JANATA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	DEVI	SAXENA	R	R	R	A-44 JANATA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	DEVI	SAXENA	R	R	R	A-44 JANATA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	SAXENA	R	R	R	A-44 JANATA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHILA	DEVI	SAXENA	R	R	R	A-44 JANATA COLONY JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SASHI		DSUAD	RAJENDRA	RAJENDRA	RAJENDRA	53 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0057727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHYAM	GOPAL	SAXENA	RAM	RAM	RAM	SECTOR NO 2 HOUSE NO 501 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0057730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAMBHU	DAYAL	SHARMA	NAND	NAND	NAND	C/O SH. V N SHARMA B-20, SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0057739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		REKHASHARMA		NO	NO	FY-7
SHAMBHU	DAYAL	SHARMA	NAND	NAND	NAND	C/O SH. V N SHARMA B-20, SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0057739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		REKHASHARMA		NO	NO	FY-5
SHAMBHU	DAYAL	SHARMA	NAND	NAND	NAND	C/O SH. V N SHARMA B-20, SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0057739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		REKHASHARMA		NO	NO	FY-6
SITA		RAM	SHRI	SHRI	SHRI	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0057746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SITA	DEVI	PALIWAL	K	K	K	B-17, GOVIND DEO VOLONY, MAYALA CHOUGAN GANGORI, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SITA	DEVI	PALIWAL	K	K	K	B-17, GOVIND DEO VOLONY, MAYALA CHOUGAN GANGORI, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SITA	DEVI	PALIWAL	K	K	K	B-17, GOVIND DEO VOLONY, MAYALA CHOUGAN GANGORI, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SITA	DEVI	PALIWAL	K	K	K	B-17, GOVIND DEO VOLONY, MAYALA CHOUGAN GANGORI, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SITA	DEVI	PALIWAL	K	K	K	B-17, GOVIND DEO VOLONY, MAYALA CHOUGAN GANGORI, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SEEMA		PALIWAL	K	K	K	B-17, GOVIND DEO COLONY, MAYALA CHOUGAN, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SEEMA		PALIWAL	K	K	K	B-17, GOVIND DEO COLONY, MAYALA CHOUGAN, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		PALIWAL	K	K	K	B-17, GOVIND DEO COLONY, MAYALA CHOUGAN, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		PALIWAL	K	K	K	B-17, GOVIND DEO COLONY, MAYALA CHOUGAN, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SEEMA		PALIWAL	K	K	K	B-17, GOVIND DEO COLONY, MAYALA CHOUGAN, GANGORI BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		JAIN	SURENDRA	SURENDRA	SURENDRA	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURURAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PS0057778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		JAIN	SURENDRA	SURENDRA	SURENDRA	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURURAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PS0057778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAILOJ		KUMAR	SHRI	SHRI	SHRI	332, VIVEK VIHAR, NEW SANGANER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANOJKUMARANUJA MATHUR		NO	NO	FY-7
SHAILOJ		KUMAR	SHRI	SHRI	SHRI	332, VIVEK VIHAR, NEW SANGANER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANOJKUMARANUJA MATHUR		NO	NO	FY-2
SANTOSH		MATHUR	SHRI	SHRI	SHRI	332 VIVEK VIHAR SODALA NEW SANGANER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANOJKUMARSHAILOJ KUMAR		NO	NO	FY-7
SANTOSH		MATHUR	SHRI	SHRI	SHRI	332 VIVEK VIHAR SODALA NEW SANGANER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANOJKUMARSHAILOJ KUMAR		NO	NO	FY-4
SANTOSH		MATHUR	SHRI	SHRI	SHRI	332 VIVEK VIHAR SODALA NEW SANGANER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANOJKUMARSHAILOJ KUMAR		NO	NO	FY-2
SANTOSH		MATHUR	SHRI	SHRI	SHRI	332 VIVEK VIHAR SODALA NEW SANGANER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0057783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANOJKUMARSHAILOJ KUMAR		NO	NO	FY-6
SANTOSH		PALIWAL	BANWARI	BANWARI	BANWARI	NEAR BAPA SEVA SADAN PO SARDAR SHAHR CHURU CHURU	INDIA	RAJASTHAN	RATANGARH	331403	PS0057794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SITA	RAM	AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	250 MAHABIR NAGAR TANK ROAD DURGAPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0057807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SITA	RAM	AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	250 MAHABIR NAGAR TANK ROAD DURGAPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0057807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SITA	RAM	AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	250 MAHABIR NAGAR TANK ROAD DURGAPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0057807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SITA	RAM	AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	250 MAHABIR NAGAR TANK ROAD DURGAPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0057807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SITA	RAM	AGARWAL	MURLIDHAR	MURLIDHAR	MURLIDHAR	250 MAHABIR NAGAR TANK ROAD DURGAPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PS0057807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		GANDHI	V	V	V	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0057865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		GANDHI	V	V	V	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0057865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASHI		GANDHI	V	V	V	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0057865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		GANDHI	V	V	V	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0057865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		GANDHI	V	V	V	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0057865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SHARMA	PARAS	PARAS	PARAS	1 SETHIA QUARTERS IN FRONT OF RAILWAY OFFICE BUKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0057878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHIKHA		GOYAL	MAHAVEER	MAHAVEER	MAHAVEER	VIJAY LAXMI TEXTILES 49 DARA MARKET HALDIYO KA RASTA JOHRI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0057891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIKHA		GOYAL	MAHAVEER	MAHAVEER	MAHAVEER	VIJAY LAXMI TEXTILES 49 DARA MARKET HALDIYO KA RASTA JOHRI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0057891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIKHA		GOYAL	MAHAVEER	MAHAVEER	MAHAVEER	VIJAY LAXMI TEXTILES 49 DARA MARKET HALDIYO KA RASTA JOHRI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0057891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTI		DEVI	RAMSWAROOP	RAMSWAROOP	RAMSWAROOP	11 147 BAYA MAHARAJ KI GALI HATHI BHATA AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0057932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHANTI		DEVI	RAMSWAROOP	RAMSWAROOP	RAMSWAROOP	11 147 BAYA MAHARAJ KI GALI HATHI BHATA AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0057932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHANTI		DEVI	RAMSWAROOP	RAMSWAROOP	RAMSWAROOP	11 147 BAYA MAHARAJ KI GALI HATHI BHATA AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0057932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHANTI		DEVI	RAMSWAROOP	RAMSWAROOP	RAMSWAROOP	11 147 BAYA MAHARAJ KI GALI HATHI BHATA AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0057932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHANTI		DEVI	RAMSWAROOP	RAMSWAROOP	RAMSWAROOP	11 147 BAYA MAHARAJ KI GALI HATHI BHATA AJMER	INDIA	RAJASTHAN	AJMER	305001	PS0057932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANJAY		GUPTA	KRISHAN	KRISHAN	KRISHAN	PLOT NI 141 A CHOTTA AKHARA NEAR POWER HOUSE BRAMPURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		GUPTA	KRISHAN	KRISHAN	KRISHAN	PLOT NI 141 A CHOTTA AKHARA NEAR POWER HOUSE BRAMPURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		GUPTA	KRISHAN	KRISHAN	KRISHAN	PLOT NI 141 A CHOTTA AKHARA NEAR POWER HOUSE BRAMPURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PS0057964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJA	RAJENDRA	ASTHANA	PRAMOD	PRAMOD	PRAMOD	26, XLRI CAMPUS C-11 AREA (E) P.BO.NO. 222 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJA	RAJENDRA	ASTHANA	PRAMOD	PRAMOD	PRAMOD	26, XLRI CAMPUS C-11 AREA (E) P.BO.NO. 222 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJA	RAJENDRA	ASTHANA	PRAMOD	PRAMOD	PRAMOD	26, XLRI CAMPUS C-11 AREA (E) P.BO.NO. 222 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJA	RAJENDRA	ASTHANA	PRAMOD	PRAMOD	PRAMOD	26, XLRI CAMPUS C-11 AREA (E) P.BO.NO. 222 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJA	RAJENDRA	ASTHANA	PRAMOD	PRAMOD	PRAMOD	26, XLRI CAMPUS C-11 AREA (E) P.BO.NO. 222 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJA	RAJENDRA	ASTHANA	PRAMOD	PRAMOD	PRAMOD	26, XLRI CAMPUS C-11 AREA (E) P.BO.NO. 222 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJA	RAJENDRA	ASTHANA	PRAMOD	PRAMOD	PRAMOD	26, XLRI CAMPUS C-11 AREA (E) P.BO.NO. 222 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEEN		TOMS	V	V	V	VALANTRA HOUSE CHERANELLORE PO KERALA KOCHI	INDIA	KERALA	COCHIN	682034	PS0057988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VGANTONY		NO	NO	FY-5
SHEEN		TOMS	V	V	V	VALANTRA HOUSE CHERANELLORE PO KERALA KOCHI	INDIA	KERALA	COCHIN	682034	PS0057988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VGANTONY		NO	NO	FY-1
SHEEN		TOMS	V	V	V	VALANTRA HOUSE CHERANELLORE PO KERALA KOCHI	INDIA	KERALA	COCHIN	682034	PS0057988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VGANTONY		NO	NO	FY-4
SHEEN		TOMS	V	V	V	VALANTRA HOUSE CHERANELLORE PO KERALA KOCHI	INDIA	KERALA	COCHIN	682034	PS0057988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VGANTONY		NO	NO	FY-7
SHEEN		TOMS	V	V	V	VALANTRA HOUSE CHERANELLORE PO KERALA KOCHI	INDIA	KERALA	COCHIN	682034	PS0057988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VGANTONY		NO	NO	FY-6
SHEEN		TOMS	V	V	V	VALANTRA HOUSE CHERANELLORE PO KERALA KOCHI	INDIA	KERALA	COCHIN	682034	PS0057988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VGANTONY		NO	NO	FY-2
SHEEN		TOMS	V	V	V	VALANTRA HOUSE CHERANELLORE PO KERALA KOCHI	INDIA	KERALA	COCHIN	682034	PS0057988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VGANTONY		NO	NO	FY-3
SUBHAS	CHANDRA	BARAT	KIRITY	KIRITY	KIRITY	CANARA BANK CURRENCY CHEST BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUBHAS	CHANDRA	BARAT	KIRITY	KIRITY	KIRITY	CANARA BANK CURRENCY CHEST BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUBHAS	CHANDRA	BARAT	KIRITY	KIRITY	KIRITY	CANARA BANK CURRENCY CHEST BISTUPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PS0057990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SARVEPALL	SUBRARAYAN	KRISHNAMOORTHY	N	N	N	FLAT NO.101, PLOT NO.68C, PRIYA RANI KAMAL PRIYA RESIDENCY, ROAD NO.13, FILMNAGAR JUBILEE HILLS, HY	INDIA	TELANGANA	HYDERABAD	500053	PS0057993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARVEPALL	SUBRARAYAN	KRISHNAMOORTHY	N	N	N	FLAT NO.101, PLOT NO.68C, PRIYA RANI KAMAL PRIYA RESIDENCY, ROAD NO.13, FILMNAGAR JUBILEE HILLS, HY	INDIA	TELANGANA	HYDERABAD	500053	PS0057993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARVEPALL	SUBRARAYAN	KRISHNAMOORTHY	N	N	N	FLAT NO.101, PLOT NO.68C, PRIYA RANI KAMAL PRIYA RESIDENCY, ROAD NO.13, FILMNAGAR JUBILEE HILLS, HY	INDIA	TELANGANA	HYDERABAD	500053	PS0057993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARVEPALL	SUBRARAYAN	KRISHNAMOORTHY	N	N	N	FLAT NO.101, PLOT NO.68C, PRIYA RANI KAMAL PRIYA RESIDENCY, ROAD NO.13, FILMNAGAR JUBILEE HILLS, HY	INDIA	TELANGANA	HYDERABAD	500053	PS0057993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARVEPALL	SUBRARAYAN	KRISHNAMOORTHY	N	N	N	FLAT NO.101, PLOT NO.68C, PRIYA RANI KAMAL PRIYA RESIDENCY, ROAD NO.13, FILMNAGAR JUBILEE HILLS, HY	INDIA	TELANGANA	HYDERABAD	500053	PS0057993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARBJEET		SINGH	S	S	S	NO.8, CIRCUIT HOUSE N/00 SONARI P.O. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0058000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SARBANSKOUR		NO	NO	FY-1
SARBJEET		SINGH	S	S	S	NO.8, CIRCUIT HOUSE N/00 SONARI P.O. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0058000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SARBANSKOUR		NO	NO	FY-5
SARBJEET		SINGH	S	S	S	NO.8, CIRCUIT HOUSE N/00 SONARI P.O. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0058000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SARBANSKOUR		NO	NO	FY-3
SARBJEET		SINGH	S	S	S	NO.8, CIRCUIT HOUSE N/00 SONARI P.O. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0058000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SARBANSKOUR		NO	NO	FY-2
SARBJEET		SINGH	S	S	S	NO.8, CIRCUIT HOUSE N/00 SONARI P.O. JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0058000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SARBANSKOUR		NO	NO	FY-4
SHIVA	KUMARI	SHARMA	SURESH	SURESH	SURESH	C/O PROF S P SHARMA Q.NO 12/2/4 ROAD NO 2 ADITYAPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	PS0058002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURESHPRASADSHARMA		NO	NO	FY-1
SHIVA	KUMARI	SHARMA	SURESH	SURESH	SURESH	C/O PROF S P SHARMA Q.NO 12/2/4 ROAD NO 2 ADITYAPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	PS0058002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURESHPRASADSHARMA		NO	NO	FY-3
SHIVA	KUMARI	SHARMA	SURESH	SURESH	SURESH	C/O PROF S P SHARMA Q.NO 12/2/4 ROAD NO 2 ADITYAPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	PS0058002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURESHPRASADSHARMA		NO	NO	FY-2
SWATI		SINGH	RAM	RAM	RAM	C/O MR R T SINGH 46, NILDIH ENCLAVE PO GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS0058009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMTAWAKYASINGH		NO	NO	FY-7
SWATI		SINGH	RAM	RAM	RAM	C/O MR R T SINGH 46, NILDIH ENCLAVE PO GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS0058009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAMTAWAKYASINGH		NO	NO	FY-1
SWATI		SINGH	RAM	RAM	RAM	C/O MR R T SINGH 46, NILDIH ENCLAVE PO GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS0058009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMTAWAKYASINGH		NO	NO	FY-6
SWATI		SINGH	RAM	RAM	RAM	C/O MR R T SINGH 46, NILDIH ENCLAVE PO GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS0058009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAMTAWAKYASINGH		NO	NO	FY-5
SWATI		SINGH	RAM	RAM	RAM	C/O MR R T SINGH 46, NILDIH ENCLAVE PO GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS0058009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAMTAWAKYASINGH		NO	NO	FY-3
SWATI		SINGH	RAM	RAM	RAM	C/O MR R T SINGH 46, NILDIH ENCLAVE PO GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS0058009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAMTAWAKYASINGH		NO	NO	FY-2
SWATI		SINGH	RAM	RAM	RAM	C/O MR R T SINGH 46, NILDIH ENCLAVE PO GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS0058009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAMTAWAKYASINGH		NO	NO	FY-4
SHAILA		LOONKER	PRAKASH	PRAKASH	PRAKASH	422 IST D ROAD SARDARPURA NEAR NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PS0058021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAILA		LOONKER	PRAKASH	PRAKASH	PRAKASH	422 IST D ROAD SARDARPURA NEAR NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PS0058021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAROJ		KOTHARI	BHUPAL	BHUPAL	BHUPAL	250, SECTION 7 EXTENSION, NEW POWER HOUSE ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0058071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJ		KOTHARI	BHUPAL	BHUPAL	BHUPAL	250, SECTION 7 EXTENSION, NEW POWER HOUSE ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0058071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJ		KOTHARI	BHUPAL	BHUPAL	BHUPAL	250, SECTION 7 EXTENSION, NEW POWER HOUSE ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0058071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		VIJAYAN	A	A	A	G-123 SECTOR-41 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0058075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		VIJAYAN	A	A	A	G-123 SECTOR-41 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0058075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHIPRA		KUMARI	ARVIND	ARVIND	ARVIND	C/O ARVIND KUMAR (RDO) SYNDICATE BANK 8, B ALIPORE ROAD KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700027	PS0058115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHIPRA		KUMARI	ARVIND	ARVIND	ARVIND	C/O ARVIND KUMAR (RDO) SYNDICATE BANK 8, B ALIPORE ROAD KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700027	PS0058115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHIPRA		KUMARI	ARVIND	ARVIND	ARVIND	C/O ARVIND KUMAR (RDO) SYNDICATE BANK 8, B ALIPORE ROAD KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700027	PS0058115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHIPRA		KUMARI	ARVIND	ARVIND	ARVIND	C/O ARVIND KUMAR (RDO) SYNDICATE BANK 8, B ALIPORE ROAD KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700027	PS0058115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHIPRA		KUMARI	ARVIND	ARVIND	ARVIND	C/O ARVIND KUMAR (RDO) SYNDICATE BANK 8, B ALIPORE ROAD KOLKATTA	INDIA	WEST BENGAL	KOLKATA	700027	PS0058115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANGITA		CHANDRA	BABUL	BABUL	BABUL	110-D, S F ACCOMDATION, OPP. POONA PARSI GYMKHANA, NEW GURUDWARA ROAD,CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABULCHANDRA		NO	NO	FY-1
SANGITA		CHANDRA	BABUL	BABUL	BABUL	110-D, S F ACCOMDATION, OPP. POONA PARSI GYMKHANA, NEW GURUDWARA ROAD,CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BABULCHANDRA		NO	NO	FY-6
SANGITA		CHANDRA	BABUL	BABUL	BABUL	110-D, S F ACCOMDATION, OPP. POONA PARSI GYMKHANA, NEW GURUDWARA ROAD,CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BABULCHANDRA		NO	NO	FY-7
SANGITA		CHANDRA	BABUL	BABUL	BABUL	110-D, S F ACCOMDATION, OPP. POONA PARSI GYMKHANA, NEW GURUDWARA ROAD,CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BABULCHANDRA		NO	NO	FY-4
SANGITA		CHANDRA	BABUL	BABUL	BABUL	110-D, S F ACCOMDATION, OPP. POONA PARSI GYMKHANA, NEW GURUDWARA ROAD,CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABULCHANDRA		NO	NO	FY-5
SANGITA		CHANDRA	BABUL	BABUL	BABUL	110-D, S F ACCOMDATION, OPP. POONA PARSI GYMKHANA, NEW GURUDWARA ROAD,CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABULCHANDRA		NO	NO	FY-2
SANGITA		CHANDRA	BABUL	BABUL	BABUL	110-D, S F ACCOMDATION, OPP. POONA PARSI GYMKHANA, NEW GURUDWARA ROAD,CAMP, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABULCHANDRA		NO	NO	FY-3
SUSHILA		DEVI	VISHANDASS	VISHANDASS	VISHANDASS	J-58 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0058138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		DEVI	VISHANDASS	VISHANDASS	VISHANDASS	J-58 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0058138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUSHILA		DEVI	VISHANDASS	VISHANDASS	VISHANDASS	J-58 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0058138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		DEVI	VISHANDASS	VISHANDASS	VISHANDASS	J-58 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0058138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		DEVI	VISHANDASS	VISHANDASS	VISHANDASS	J-58 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PS0058138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	GUPTA	RAMESH	RAMESH	RAMESH	C/O R S GUPTA (ADVOCATE) 1252 , WRIGHT TOWN IN FRONT OF BHAVANI BHAVANIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0058179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	GUPTA	RAMESH	RAMESH	RAMESH	C/O R S GUPTA (ADVOCATE) 1252 , WRIGHT TOWN IN FRONT OF BHAVANI BHAVANIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0058179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUDHIR	KUMAR	GUPTA	RAMESH	RAMESH	RAMESH	C/O R S GUPTA (ADVOCATE) 1252 , WRIGHT TOWN IN FRONT OF BHAVANI BHAVANIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0058179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	KUMAR	GUPTA	RAMESH	RAMESH	RAMESH	C/O R S GUPTA (ADVOCATE) 1252 , WRIGHT TOWN IN FRONT OF BHAVANI BHAVANIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0058179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	GUPTA	RAMESH	RAMESH	RAMESH	C/O R S GUPTA (ADVOCATE) 1252 , WRIGHT TOWN IN FRONT OF BHAVANI BHAVANIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0058179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUSHEELA		KHAJANCHI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	34, ADARSH SOCIETY, GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-5
SUSHEELA		KHAJANCHI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	34, ADARSH SOCIETY, GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-7
SUSHEELA		KHAJANCHI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	34, ADARSH SOCIETY, GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-3
SUSHEELA		KHAJANCHI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	34, ADARSH SOCIETY, GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-6
SUSHEELA		KHAJANCHI	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	34, ADARSH SOCIETY, GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-4
SANTOSH	SUSHANT	KHAJANCHI	SUSHANT	SUSHANT	SUSHANT	34, RIDDHI SIDDHI GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-5
SANTOSH	SUSHANT	KHAJANCHI	SUSHANT	SUSHANT	SUSHANT	34, RIDDHI SIDDHI GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-7
SANTOSH	SUSHANT	KHAJANCHI	SUSHANT	SUSHANT	SUSHANT	34, RIDDHI SIDDHI GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-3
SANTOSH	SUSHANT	KHAJANCHI	SUSHANT	SUSHANT	SUSHANT	34, RIDDHI SIDDHI GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-6
SANTOSH	SUSHANT	KHAJANCHI	SUSHANT	SUSHANT	SUSHANT	34, RIDDHI SIDDHI GAJANAN MANDIR ROAD, WADGAON, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0058214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MONAKHAJANCHIPRASHANTKHAJANCHI		NO	NO	FY-4
SHAKUNTALA		PATNI	ANAND	ANAND	ANAND	PATNI AUTOMOBILES PATNI CHOWK WAASHIM DIST AKOLA M.S. AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PS0058232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANANDPATNI		NO	NO	FY-7
SUSHAMA	JAIBAHADUR	SINGH	JAI	JAI	JAI	TEMPORARY COLONY NO.1 QRTR NO.48 C T P S M S E B CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PS0058264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAIBAHADURSINGH		NO	NO	FY-1
SUSHAMA	JAIBAHADUR	SINGH	JAI	JAI	JAI	TEMPORARY COLONY NO.1 QRTR NO.48 C T P S M S E B CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PS0058264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAIBAHADURSINGH		NO	NO	FY-3
SUSHAMA	JAIBAHADUR	SINGH	JAI	JAI	JAI	TEMPORARY COLONY NO.1 QRTR NO.48 C T P S M S E B CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PS0058264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAIBAHADURSINGH		NO	NO	FY-2
SUSHAMA	JAIBAHADUR	SINGH	JAI	JAI	JAI	TEMPORARY COLONY NO.1 QRTR NO.48 C T P S M S E B CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PS0058264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAIBAHADURSINGH		NO	NO	FY-4
SEEMA	A	OKE	AJAY	AJAY	AJAY	79 SERLY COLONY RANAPRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0058266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AJAYAOKE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEEMA	A	OKE	AJAY	AJAY	AJAY	79 SERLY COLONY RANAPRATAP NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0058266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AJAYAOKE		NO	NO	FY-3
SHRIRAM	ANANT	PIMPLIKAR	ANANT	ANANT	ANANT	5/8/6, KTPS COLONY, KORADI, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441111	PS0058277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRIRAM	ANANT	PIMPLIKAR	ANANT	ANANT	ANANT	5/8/6, KTPS COLONY, KORADI, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441111	PS0058277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIRAM	ANANT	PIMPLIKAR	ANANT	ANANT	ANANT	5/8/6, KTPS COLONY, KORADI, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441111	PS0058277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIRAM	ANANT	PIMPLIKAR	ANANT	ANANT	ANANT	5/8/6, KTPS COLONY, KORADI, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441111	PS0058277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIRAM	ANANT	PIMPLIKAR	ANANT	ANANT	ANANT	5/8/6, KTPS COLONY, KORADI, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441111	PS0058277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRIRAM	ANANT	PIMPLIKAR	ANANT	ANANT	ANANT	5/8/6, KTPS COLONY, KORADI, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441111	PS0058277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIRAM	ANANT	PIMPLIKAR	ANANT	ANANT	ANANT	5/8/6, KTPS COLONY, KORADI, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441111	PS0058277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAHNAZ		AKHTAR	JAVAID	JAVAID	JAVAID	177/6,OKHLA HEAD, JAMIA NAGAR,OKHLA NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0058283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAVAIDAKHTAR		NO	NO	FY-1
SHAHNAZ		AKHTAR	JAVAID	JAVAID	JAVAID	177/6,OKHLA HEAD, JAMIA NAGAR,OKHLA NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0058283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAVAIDAKHTAR		NO	NO	FY-5
SHAHNAZ		AKHTAR	JAVAID	JAVAID	JAVAID	177/6,OKHLA HEAD, JAMIA NAGAR,OKHLA NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0058283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAVAIDAKHTAR		NO	NO	FY-4
SHAHNAZ		AKHTAR	JAVAID	JAVAID	JAVAID	177/6,OKHLA HEAD, JAMIA NAGAR,OKHLA NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0058283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAVAIDAKHTAR		NO	NO	FY-2
SHAHNAZ		AKHTAR	JAVAID	JAVAID	JAVAID	177/6,OKHLA HEAD, JAMIA NAGAR,OKHLA NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS0058283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAVAIDAKHTAR		NO	NO	FY-3
SUMAN		PRABHA	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PS0058302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RATANSINGHRUHILLA		NO	NO	FY-1
SUMAN		PRABHA	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PS0058302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RATANSINGHRUHILLA		NO	NO	FY-3
SUMAN		PRABHA	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PS0058302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RATANSINGHRUHILLA		NO	NO	FY-2
SUSHIL	KUMAR	GURURANI	D	D	D	PRASHANT SPANDAN PEELI KOTHI KALADHUNGI ROAD HALDWANI NAINITALU.P. HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PS0058306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		REKHAGURURANI		NO	NO	FY-7
SUSHIL	KUMAR	GURURANI	D	D	D	PRASHANT SPANDAN PEELI KOTHI KALADHUNGI ROAD HALDWANI NAINITALU.P. HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PS0058306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		REKHAGURURANI		NO	NO	FY-2
SUSHIL	KUMAR	GURURANI	D	D	D	PRASHANT SPANDAN PEELI KOTHI KALADHUNGI ROAD HALDWANI NAINITALU.P. HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	PS0058306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		REKHAGURURANI		NO	NO	FY-6
SUSHIL		PRASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0058325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		PRASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0058325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		PRASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0058325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		PRASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0058325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		PRASHAR	SOM	SOM	SOM	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0058325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHARMA	SARLA	DEVI	JAGMOHAN	JAGMOHAN	JAGMOHAN	10/17 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0058341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHARMA	SARLA	DEVI	JAGMOHAN	JAGMOHAN	JAGMOHAN	10/17 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0058341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHARMA	SARLA	DEVI	JAGMOHAN	JAGMOHAN	JAGMOHAN	10/17 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0058341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHARMA	SARLA	DEVI	JAGMOHAN	JAGMOHAN	JAGMOHAN	10/17 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0058341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHARMA	SARLA	DEVI	JAGMOHAN	JAGMOHAN	JAGMOHAN	10/17 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0058341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHARMA		SUNIL	JAGMOHAN	JAGMOHAN	JAGMOHAN	C-7/123, IIND FLOOR, SECTOR-7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PS0058342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARMA		SUNIL	JAGMOHAN	JAGMOHAN	JAGMOHAN	C-7/123, IIND FLOOR, SECTOR-7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PS0058342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARMA		SUNIL	JAGMOHAN	JAGMOHAN	JAGMOHAN	C-7/123, IIND FLOOR, SECTOR-7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PS0058342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARMA		SUNIL	JAGMOHAN	JAGMOHAN	JAGMOHAN	C-7/123, IIND FLOOR, SECTOR-7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PS0058342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARMA		SUNIL	JAGMOHAN	JAGMOHAN	JAGMOHAN	C-7/123, IIND FLOOR, SECTOR-7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PS0058342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARMA		SUNIL	JAGMOHAN	JAGMOHAN	JAGMOHAN	C-7/123, IIND FLOOR, SECTOR-7, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PS0058342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH		KUMAR	AJIT	AJIT	AJIT	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0058362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH		KUMAR	AJIT	AJIT	AJIT	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0058362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH		KUMAR	AJIT	AJIT	AJIT	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0058362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH		KUMAR	AJIT	AJIT	AJIT	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0058362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH		KUMAR	AJIT	AJIT	AJIT	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0058362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH		KUMAR	AJIT	AJIT	AJIT	J-12/11-A RAJOURI GARDEN EXTN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0058362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKTI	CHAND	DOGRA	KANSHI	KANSHI	KANSHI	50-D,DDA FLATS MASJID MOTH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0058369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKTI	CHAND	DOGRA	KANSHI	KANSHI	KANSHI	50-D,DDA FLATS MASJID MOTH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0058369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKTI	CHAND	DOGRA	KANSHI	KANSHI	KANSHI	50-D,DDA FLATS MASJID MOTH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0058369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN		VYAS	B	B	B	SCIENTIST CANDUFLAGE DIVISION DEFENCE LABORATARY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342011	PS0058381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SACHIN		VYAS	B	B	B	SCIENTIST CANDUFLAGE DIVISION DEFENCE LABORATARY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342011	PS0058381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SACHIN		VYAS	B	B	B	SCIENTIST CANDUFLAGE DIVISION DEFENCE LABORATARY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342011	PS0058381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SACHIN		VYAS	B	B	B	SCIENTIST CANDUFLAGE DIVISION DEFENCE LABORATARY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342011	PS0058381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SACHIN		VYAS	B	B	B	SCIENTIST CANDUFLAGE DIVISION DEFENCE LABORATARY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342011	PS0058381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUNITA		MALHOTRA	R	R	R	9/6531 GALI 1 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0058393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAKESHKUMARMALHOTRA		NO	NO	FY-6
SUKIRTI		GUPTA	SANGEET	SANGEET	SANGEET	HOUSE NO.12 D.D.A.SITE NO.1, NEW RAJINDER NAGAR, BEHIND FIRE STATION,SHANKAR ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0058406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUKIRTI		GUPTA	SANGEET	SANGEET	SANGEET	HOUSE NO.12 D.D.A.SITE NO.1, NEW RAJINDER NAGAR, BEHIND FIRE STATION,SHANKAR ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0058406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUKIRTI		GUPTA	SANGEET	SANGEET	SANGEET	HOUSE NO.12 D.D.A.SITE NO.1, NEW RAJINDER NAGAR, BEHIND FIRE STATION,SHANKAR ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0058406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWARN		NAYAR	SURAJ	SURAJ	SURAJ	ASB/12/B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0058410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWARN		NAYAR	SURAJ	SURAJ	SURAJ	ASB/12/B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0058410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWARN		NAYAR	SURAJ	SURAJ	SURAJ	ASB/12/B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0058410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWARN		NAYAR	SURAJ	SURAJ	SURAJ	ASB/12/B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0058410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWARN		NAYAR	SURAJ	SURAJ	SURAJ	ASB/12/B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0058410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWARN		NAYAR	SURAJ	SURAJ	SURAJ	ASB/12/B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0058410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWARN		NAYAR	SURAJ	SURAJ	SURAJ	ASB/12/B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0058410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		SIBAL	OM	OM	OM	BT 16 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRADEEPSIBAL		NO	NO	FY-1
SHOBHA		SIBAL	OM	OM	OM	BT 16 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRADEEPSIBAL		NO	NO	FY-4
SHOBHA		SIBAL	OM	OM	OM	BT 16 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRADEEPSIBAL		NO	NO	FY-2
SHOBHA		SIBAL	OM	OM	OM	BT 16 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRADEEPSIBAL		NO	NO	FY-5
SHOBHA		SIBAL	OM	OM	OM	BT 16 SHALIMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRADEEPSIBAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHILA		DEVI	AVTAR	AVTAR	AVTAR	W Z 6/1 S P MUKERJEE PARK P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0058426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AVTARSINGH		NO	NO	FY-5
SHILA		DEVI	AVTAR	AVTAR	AVTAR	W Z 6/1 S P MUKERJEE PARK P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0058426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AVTARSINGH		NO	NO	FY-6
SHILA		DEVI	AVTAR	AVTAR	AVTAR	W Z 6/1 S P MUKERJEE PARK P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0058426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AVTARSINGH		NO	NO	FY-3
SHILA		DEVI	AVTAR	AVTAR	AVTAR	W Z 6/1 S P MUKERJEE PARK P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0058426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AVTARSINGH		NO	NO	FY-7
SUSHIL		ARORA	KRISHAN	KRISHAN	KRISHAN	5584 BASANT GANJ NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0058428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANDEEPMUKHI		NO	NO	FY-1
SUSHIL		ARORA	KRISHAN	KRISHAN	KRISHAN	5584 BASANT GANJ NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0058428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANDEEPMUKHI		NO	NO	FY-5
SUSHIL		ARORA	KRISHAN	KRISHAN	KRISHAN	5584 BASANT GANJ NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0058428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANDEEPMUKHI		NO	NO	FY-2
SUSHIL		ARORA	KRISHAN	KRISHAN	KRISHAN	5584 BASANT GANJ NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0058428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANDEEPMUKHI		NO	NO	FY-3
SUSHIL		ARORA	KRISHAN	KRISHAN	KRISHAN	5584 BASANT GANJ NEW DELHI 110055 NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0058428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANDEEPMUKHI		NO	NO	FY-4
SANTOSH		BANSAL	RAM	RAM	RAM	SH-268, SHASTRI NAGAR GHAZIABAD 201 001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0058453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMKUMARBANSALMEENUBANSAL		NO	NO	FY-1
SANTOSH		BANSAL	RAM	RAM	RAM	SH-268, SHASTRI NAGAR GHAZIABAD 201 001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0058453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMKUMARBANSALMEENUBANSAL		NO	NO	FY-3
SANTOSH		BANSAL	RAM	RAM	RAM	SH-268, SHASTRI NAGAR GHAZIABAD 201 001 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0058453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMKUMARBANSALMEENUBANSAL		NO	NO	FY-2
SADHANA		VASHISTHA	M	M	M	PIPAL STREET JAIGUNJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0058456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SADHANA		VASHISTHA	M	M	M	PIPAL STREET JAIGUNJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0058456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SADHANA		VASHISTHA	M	M	M	PIPAL STREET JAIGUNJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0058456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SADHANA		VASHISTHA	M	M	M	PIPAL STREET JAIGUNJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0058456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUMAN		JAIN	R	R	R	C-405, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0058466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		JAIN	R	R	R	C-405, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0058466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		JAIN	R	R	R	C-405, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0058466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		JAIN	R	R	R	C-405, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0058466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		JAIN	R	R	R	C-405, SAROJINI NAGAR NEW DELHI 110 023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0058466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		SRIVASTAVA	H	H	H	4/21, VIVEK KHAND, GOMATI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0058477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		SRIVASTAVA	H	H	H	4/21, VIVEK KHAND, GOMATI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0058477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		SRIVASTAVA	H	H	H	4/21, VIVEK KHAND, GOMATI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0058477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANDHYA		SRIVASTAVA	H	H	H	4/21, VIVEK KHAND, GOMATI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0058477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		SRIVASTAVA	H	H	H	4/21, VIVEK KHAND, GOMATI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0058477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		SRIVASTAVA	H	H	H	4/21, VIVEK KHAND, GOMATI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0058477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		SINGH	RATTAN	RATTAN	RATTAN	219 AGCR ENCLAVE INDRAPRASTHA EXTN 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0058490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		SINGH	RATTAN	RATTAN	RATTAN	219 AGCR ENCLAVE INDRAPRASTHA EXTN 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0058490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		SINGH	RATTAN	RATTAN	RATTAN	219 AGCR ENCLAVE INDRAPRASTHA EXTN 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0058490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL			JAGDISH	JAGDISH	JAGDISH	H-412 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL			JAGDISH	JAGDISH	JAGDISH	H-412 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL			JAGDISH	JAGDISH	JAGDISH	H-412 VIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDESH		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0058515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AJAIVERMANEERAJVERMA		NO	NO	FY-7
SUDESH		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0058515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		AJAIVERMANEERAJVERMA		NO	NO	FY-4
SUDESH		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0058515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AJAIVERMANEERAJVERMA		NO	NO	FY-2
SUDESH		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0058515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		AJAIVERMANEERAJVERMA		NO	NO	FY-5
SUDESH		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0058515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AJAIVERMANEERAJVERMA		NO	NO	FY-6
SUDESH		VERMA	NIL	NIL	NIL	FLAT NO 294 SECTOR 29 ARUN VIHAR DIST GHAZIABAD NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0058515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		AJAIVERMANEERAJVERMA		NO	NO	FY-3
SANJAY	KUMAR	VIJAY	G	G	G	25C STATE BANK COLONY DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0058522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	VIJAY	G	G	G	25C STATE BANK COLONY DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0058522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	VIJAY	G	G	G	25C STATE BANK COLONY DELHI 110009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0058522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		GOEL	RISHI	RISHI	RISHI	HOUSE NO 14 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PS0058528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUREKHA		BHATNAGAR	RAGHUBAR	RAGHUBAR	RAGHUBAR	R/O H.NO 62 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0058536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUREKHA		BHATNAGAR	RAGHUBAR	RAGHUBAR	RAGHUBAR	R/O H.NO 62 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0058536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUREKHA		BHATNAGAR	RAGHUBAR	RAGHUBAR	RAGHUBAR	R/O H.NO 62 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0058536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUREKHA		BHATNAGAR	RAGHUBAR	RAGHUBAR	RAGHUBAR	R/O H.NO 62 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0058536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUREKHA		BHATNAGAR	RAGHUBAR	RAGHUBAR	RAGHUBAR	R/O H.NO 62 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0058536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUREKHA		BHATNAGAR	RAGHUBAR	RAGHUBAR	RAGHUBAR	R/O H.NO 62 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0058536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUREKHA		BHATNAGAR	RAGHUBAR	RAGHUBAR	RAGHUBAR	R/O H.NO 62 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0058536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		MITTAL	G	G	G	FLAT NO B-33 FRIENDS TOWER PLOT NO 47 SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0058542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANTOSH		MITTAL	G	G	G	FLAT NO B-33 FRIENDS TOWER PLOT NO 47 SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0058542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA		BATRA	DARSHAN	DARSHAN	DARSHAN	A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DARSHANBATRA		NO	NO	FY-4
SUNITA		BATRA	DARSHAN	DARSHAN	DARSHAN	A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DARSHANBATRA		NO	NO	FY-3
SUNITA		BATRA	DARSHAN	DARSHAN	DARSHAN	A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DARSHANBATRA		NO	NO	FY-6
SHASHI		KATARIA	PRATIPAL	PRATIPAL	PRATIPAL	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHASHI		KATARIA	PRATIPAL	PRATIPAL	PRATIPAL	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHASHI		KATARIA	PRATIPAL	PRATIPAL	PRATIPAL	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHASHI		KATARIA	PRATIPAL	PRATIPAL	PRATIPAL	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHASHI		KATARIA	PRATIPAL	PRATIPAL	PRATIPAL	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHASHI		KATARIA	PRATIPAL	PRATIPAL	PRATIPAL	C/O A-77 BATRA NIWAS ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0058546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUBHASH	KUMAR	VISHNI	RAVI	RAVI	RAVI	STATE BANK OF INDIA PO HASANPUR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244241	PS0058606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	KUMAR	VISHNI	RAVI	RAVI	RAVI	STATE BANK OF INDIA PO HASANPUR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244241	PS0058606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	KUMAR	VISHNI	RAVI	RAVI	RAVI	STATE BANK OF INDIA PO HASANPUR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244241	PS0058606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		CHANDER	RAM	RAM	RAM	24/19 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0058644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASH		CHANDER	RAM	RAM	RAM	24/19 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	P50058644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		CHANDER	RAM	RAM	RAM	24/19 SHAKTI NAGAR DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	P50058644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONIA		SONI	JAGDISH	JAGDISH	JAGDISH	C 3 A/115 B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	P50058646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAGDISHLALSONI		NO	NO	FY-1
SONIA		SONI	JAGDISH	JAGDISH	JAGDISH	C 3 A/115 B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	P50058646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JAGDISHLALSONI		NO	NO	FY-2
SONIA		SONI	JAGDISH	JAGDISH	JAGDISH	C 3 A/115 B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	P50058646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JAGDISHLALSONI		NO	NO	FY-3
SHANKER	KUMAR	SHAW	D	D	D	E-3/225 UTTARANCHAL COLONY GANGA PIPE LINE LONI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201102	P50058651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GITASHAW		NO	NO	FY-1
SHANKER	KUMAR	SHAW	D	D	D	E-3/225 UTTARANCHAL COLONY GANGA PIPE LINE LONI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201102	P50058651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GITASHAW		NO	NO	FY-2
SHANKER	KUMAR	SHAW	D	D	D	E-3/225 UTTARANCHAL COLONY GANGA PIPE LINE LONI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201102	P50058651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GITASHAW		NO	NO	FY-3
SURESH		KUMAR	OM	OM	OM	QUARTER NO.644 B, KHARKHURA RAILWAY COLONY, PO. R.S. GAYA GAYA	INDIA	BIHAR	GAYA	823002	P50058658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURESH		KUMAR	OM	OM	OM	QUARTER NO.644 B, KHARKHURA RAILWAY COLONY, PO. R.S. GAYA GAYA	INDIA	BIHAR	GAYA	823002	P50058658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURESH		KUMAR	OM	OM	OM	QUARTER NO.644 B, KHARKHURA RAILWAY COLONY, PO. R.S. GAYA GAYA	INDIA	BIHAR	GAYA	823002	P50058658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SURESH		KUMAR	OM	OM	OM	QUARTER NO.644 B, KHARKHURA RAILWAY COLONY, PO. R.S. GAYA GAYA	INDIA	BIHAR	GAYA	823002	P50058658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SURESH		KUMAR	OM	OM	OM	QUARTER NO.644 B, KHARKHURA RAILWAY COLONY, PO. R.S. GAYA GAYA	INDIA	BIHAR	GAYA	823002	P50058658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURESH		KUMAR	OM	OM	OM	QUARTER NO.644 B, KHARKHURA RAILWAY COLONY, PO. R.S. GAYA GAYA	INDIA	BIHAR	GAYA	823002	P50058658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURESH		KUMAR	OM	OM	OM	QUARTER NO.644 B, KHARKHURA RAILWAY COLONY, PO. R.S. GAYA GAYA	INDIA	BIHAR	GAYA	823002	P50058658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SREEDHAR	MADHAVAN	NAIR	GOVINDA	GOVINDA	GOVINDA	SREENILAYAM KURAKKADA POST KIZHUVILAM VIA KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695104	P50058659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SREEDHAR	MADHAVAN	NAIR	GOVINDA	GOVINDA	GOVINDA	SREENILAYAM KURAKKADA POST KIZHUVILAM VIA KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695104	P50058659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SREEDHAR	MADHAVAN	NAIR	GOVINDA	GOVINDA	GOVINDA	SREENILAYAM KURAKKADA POST KIZHUVILAM VIA KERALA TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695104	P50058659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SULABHA	PRABHAKAR	VIJAPURKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	MAULI 51, UNITED WESTERN CO HSG SOCIETY, GANESHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	P50058674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SATISHPRABHAKARVIJAPURKAR		NO	NO	FY-1
SULABHA	PRABHAKAR	VIJAPURKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	MAULI 51, UNITED WESTERN CO HSG SOCIETY, GANESHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	P50058674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SATISHPRABHAKARVIJAPURKAR		NO	NO	FY-5
SULABHA	PRABHAKAR	VIJAPURKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	MAULI 51, UNITED WESTERN CO HSG SOCIETY, GANESHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	P50058674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SATISHPRABHAKARVIJAPURKAR		NO	NO	FY-4
SULABHA	PRABHAKAR	VIJAPURKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	MAULI 51, UNITED WESTERN CO HSG SOCIETY, GANESHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	P50058674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SATISHPRABHAKARVIJAPURKAR		NO	NO	FY-3
SULABHA	PRABHAKAR	VIJAPURKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	MAULI 51, UNITED WESTERN CO HSG SOCIETY, GANESHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	P50058674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SATISHPRABHAKARVIJAPURKAR		NO	NO	FY-2
SUBHASH	RAMCHANDRA	MHETRE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	11, ASHOKBEN APTS MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	P50058681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMCHANDRABHAUTELIANIALISUBHASHMHETRE		NO	NO	FY-7
SUBHASH	RAMCHANDRA	MHETRE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	11, ASHOKBEN APTS MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016	P50058681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMCHANDRABHAUTELIANIALISUBHASHMHETRE		NO	NO	FY-6
SATISH	GORAKHNATH	KHESE	GORAKHNATH	GORAKHNATH	GORAKHNATH	274 SHUKRAWAR PETH NEAR CHINCHECHEE TALIM PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VRUSHALISATISHKHESE		NO	NO	FY-1
SATISH	GORAKHNATH	KHESE	GORAKHNATH	GORAKHNATH	GORAKHNATH	274 SHUKRAWAR PETH NEAR CHINCHECHEE TALIM PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VRUSHALISATISHKHESE		NO	NO	FY-5
SATISH	GORAKHNATH	KHESE	GORAKHNATH	GORAKHNATH	GORAKHNATH	274 SHUKRAWAR PETH NEAR CHINCHECHEE TALIM PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VRUSHALISATISHKHESE		NO	NO	FY-7
SATISH	GORAKHNATH	KHESE	GORAKHNATH	GORAKHNATH	GORAKHNATH	274 SHUKRAWAR PETH NEAR CHINCHECHEE TALIM PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VRUSHALISATISHKHESE		NO	NO	FY-4
SATISH	GORAKHNATH	KHESE	GORAKHNATH	GORAKHNATH	GORAKHNATH	274 SHUKRAWAR PETH NEAR CHINCHECHEE TALIM PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VRUSHALISATISHKHESE		NO	NO	FY-3
SATISH	GORAKHNATH	KHESE	GORAKHNATH	GORAKHNATH	GORAKHNATH	274 SHUKRAWAR PETH NEAR CHINCHECHEE TALIM PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VRUSHALISATISHKHESE		NO	NO	FY-6
SAJAN	CHAMPALAL	OSWALJAIN	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O OSWAL TRADAERS BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	P50058687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHAMPALALMULCHANDJAIN		NO	NO	FY-7
SAJAN	CHAMPALAL	OSWALJAIN	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O OSWAL TRADAERS BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	P50058687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHAMPALALMULCHANDJAIN		NO	NO	FY-6
SAJAN	CHAMPALAL	OSWALJAIN	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O OSWAL TRADAERS BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	P50058687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHAMPALALMULCHANDJAIN		NO	NO	FY-5
SAJAN	CHAMPALAL	OSWALJAIN	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O OSWAL TRADAERS BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	P50058687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHAMPALALMULCHANDJAIN		NO	NO	FY-2
SUREKHA	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	1177- MANGALWAR PETH TALEGAON STATION DT- POONA TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	P50058689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUREKHA	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	1177- MANGALWAR PETH TALEGAON STATION DT- POONA TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	P50058689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SONAL	SURENDRA	SHAH	SURENDRA	SURENDRA	SURENDRA	C/O M S SHAH GRASS MERCHANTS TALEGAON STATION DT-POONATAQ- MAVAL TALEGAONDABHADE	INDIA	MAHARASHTRA	PANVEL	410507	P50058690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SONAL	SURENDRA	SHAH	SURENDRA	SURENDRA	SURENDRA	C/O M S SHAH GRASS MERCHANTS TALEGAON STATION DT-POONATAQ- MAVAL TALEGAONDABHADE	INDIA	MAHARASHTRA	PANVEL	410507	P50058690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJEEV	BHASKAR	LATKAR	BHASKAR	BHASKAR	BHASKAR	CTS.1051, SHUKRAWAR PETH, 302, AKSHAY CENTRE, TILAK RAOD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANANDPRABHAKARGORE		NO	NO	FY-5
SANJEEV	BHASKAR	LATKAR	BHASKAR	BHASKAR	BHASKAR	CTS.1051, SHUKRAWAR PETH, 302, AKSHAY CENTRE, TILAK RAOD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANANDPRABHAKARGORE		NO	NO	FY-7
SANJEEV	BHASKAR	LATKAR	BHASKAR	BHASKAR	BHASKAR	CTS.1051, SHUKRAWAR PETH, 302, AKSHAY CENTRE, TILAK RAOD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANANDPRABHAKARGORE		NO	NO	FY-1
SANJEEV	BHASKAR	LATKAR	BHASKAR	BHASKAR	BHASKAR	CTS.1051, SHUKRAWAR PETH, 302, AKSHAY CENTRE, TILAK RAOD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANANDPRABHAKARGORE		NO	NO	FY-4
SANJEEV	BHASKAR	LATKAR	BHASKAR	BHASKAR	BHASKAR	CTS.1051, SHUKRAWAR PETH, 302, AKSHAY CENTRE, TILAK RAOD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANANDPRABHAKARGORE		NO	NO	FY-6
SANJEEV	BHASKAR	LATKAR	BHASKAR	BHASKAR	BHASKAR	CTS.1051, SHUKRAWAR PETH, 302, AKSHAY CENTRE, TILAK RAOD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANANDPRABHAKARGORE		NO	NO	FY-2
SANJEEV	BHASKAR	LATKAR	BHASKAR	BHASKAR	BHASKAR	CTS.1051, SHUKRAWAR PETH, 302, AKSHAY CENTRE, TILAK RAOD, PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANANDPRABHAKARGORE		NO	NO	FY-3
SAJAY	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	P50058695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ALKASANIAYSANE		NO	NO	FY-5
SAJAY	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	P50058695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ALKASANIAYSANE		NO	NO	FY-1
SAJAY	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	P50058695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ALKASANIAYSANE		NO	NO	FY-4
SAJAY	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	P50058695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALKASANIAYSANE		NO	NO	FY-3
SAJAY	BHALCHANDRA	SANE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	307 SADASHIV PETH NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	P50058695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ALKASANIAYSANE		NO	NO	FY-2
SNEHALATA	SURENDRA	RANADE	SURENDRA	SURENDRA	SURENDRA	713, BUDHWAR PETH OM GANESH CO-OP SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SNEHALATA	SURENDRA	RANADE	SURENDRA	SURENDRA	SURENDRA	713, BUDHWAR PETH OM GANESH CO-OP SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SNEHALATA	SURENDRA	RANADE	SURENDRA	SURENDRA	SURENDRA	713, BUDHWAR PETH OM GANESH CO-OP SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SNEHALATA	SURENDRA	RANADE	SURENDRA	SURENDRA	SURENDRA	713, BUDHWAR PETH OM GANESH CO-OP SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SNEHALATA	SURENDRA	RANADE	SURENDRA	SURENDRA	SURENDRA	713, BUDHWAR PETH OM GANESH CO-OP SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411002	P50058696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEELA	PURUSHOTTAM	PURANIK	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	336-A ,RASTA PETH, NEAR APOLLP TALKIES, PUNE	INDIA	MAHARASHTRA	PUNE	411011	P50058712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PURUSHOTTAMPANDURANGPURANIK		NO	NO	FY-7
SHEELA	PURUSHOTTAM	PURANIK	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	336-A ,RASTA PETH, NEAR APOLLP TALKIES, PUNE	INDIA	MAHARASHTRA	PUNE	411011	P50058712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PURUSHOTTAMPANDURANGPURANIK		NO	NO	FY-2
SADASHIV	GENUJI	BANGAR	GENUJI	GENUJI	GENUJI	SATYAM APARTMENTS B-23 MULA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	P50058742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SADASHIV	GENUJI	BANGAR	GENUJI	GENUJI	GENUJI	SATYAM APARTMENTS B-23 MULA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	P50058742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SADASHIV	GENUJI	BANGAR	GENUJI	GENUJI	GENUJI	SATYAM APARTMENTS B-23 MULA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	P50058742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SADASHIV	GENUJI	BANGAR	GENUJI	GENUJI	GENUJI	SATYAM APARTMENTS B-23 MULA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	P50058742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SADASHIV	GENUJI	BANGAR	GENUJI	GENUJI	GENUJI	SATYAM APARTMENTS B-23 MULA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	P50058742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SADASHIV	GENUJI	BANGAR	GENUJI	GENUJI	GENUJI	SATYAM APARTMENTS B-23 MULA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	P50058742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASH	BHALCHANDRA	NEVASKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	NEAR DATTAMINDIR VITA DIST SANGLI 415311 SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PS0058750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTISUBHASHNEVASKAR		NO	NO	FY-7
SATISH	CHANDRA	PRASAD	JAGDANAND	JAGDANAND	JAGDANAND	606 AKASHDEEP FOLLOWERS ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0058753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		NAMRATAPRASAD		NO	NO	FY-5
SATISH	CHANDRA	PRASAD	JAGDANAND	JAGDANAND	JAGDANAND	606 AKASHDEEP FOLLOWERS ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0058753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		NAMRATAPRASAD		NO	NO	FY-7
SATISH	CHANDRA	PRASAD	JAGDANAND	JAGDANAND	JAGDANAND	606 AKASHDEEP FOLLOWERS ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0058753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		NAMRATAPRASAD		NO	NO	FY-1
SATISH	CHANDRA	PRASAD	JAGDANAND	JAGDANAND	JAGDANAND	606 AKASHDEEP FOLLOWERS ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0058753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		NAMRATAPRASAD		NO	NO	FY-4
SATISH	CHANDRA	PRASAD	JAGDANAND	JAGDANAND	JAGDANAND	606 AKASHDEEP FOLLOWERS ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0058753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		NAMRATAPRASAD		NO	NO	FY-3
SATISH	CHANDRA	PRASAD	JAGDANAND	JAGDANAND	JAGDANAND	606 AKASHDEEP FOLLOWERS ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0058753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		NAMRATAPRASAD		NO	NO	FY-2
SATISH	CHANDRA	PRASAD	JAGDANAND	JAGDANAND	JAGDANAND	606 AKASHDEEP FOLLOWERS ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0058753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		NAMRATAPRASAD		NO	NO	FY-6
SUHAS	BHALLCHANDRA	PATNARDHAN	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.2 PRABHA APARTMENTS KOHINOOR COLONY SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MUKUNDANANDDHAKE		NO	NO	FY-1
SUHAS	BHALLCHANDRA	PATNARDHAN	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.2 PRABHA APARTMENTS KOHINOOR COLONY SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MUKUNDANANDDHAKE		NO	NO	FY-7
SUHAS	BHALLCHANDRA	PATNARDHAN	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.2 PRABHA APARTMENTS KOHINOOR COLONY SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MUKUNDANANDDHAKE		NO	NO	FY-6
SUHAS	BHALLCHANDRA	PATNARDHAN	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	FLAT NO.2 PRABHA APARTMENTS KOHINOOR COLONY SAHAKAR NAGAR NO.2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MUKUNDANANDDHAKE		NO	NO	FY-3
SHRINIVAS	GANESH	DATE	GANESH	GANESH	GANESH	7 LAXMI NAGAR PHALTAN DIST SATARA PHALTAN	INDIA	MAHARASHTRA	SATARA	415523	PS0058801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHASHRINIVASDATEAJAYSHRINIVASDATE		NO	NO	FY-7
SHRINIVAS	GANESH	DATE	GANESH	GANESH	GANESH	7 LAXMI NAGAR PHALTAN DIST SATARA PHALTAN	INDIA	MAHARASHTRA	SATARA	415523	PS0058801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHASHRINIVASDATEAJAYSHRINIVASDATE		NO	NO	FY-3
SUJATA	SUHAS	SHIROLKAR	SUHAS	SUHAS	SUHAS	PLOT NO.34,BALKRISHNA SOCIETY HOUSE NO.225 NEAR AKSHAY NAGAR GANPATI MANDIRDHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0058804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUHASSHRIDHARSHIROLKAR		NO	NO	FY-1
SUJATA	SUHAS	SHIROLKAR	SUHAS	SUHAS	SUHAS	PLOT NO.34,BALKRISHNA SOCIETY HOUSE NO.225 NEAR AKSHAY NAGAR GANPATI MANDIRDHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0058804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUHASSHRIDHARSHIROLKAR		NO	NO	FY-5
SUJATA	SUHAS	SHIROLKAR	SUHAS	SUHAS	SUHAS	PLOT NO.34,BALKRISHNA SOCIETY HOUSE NO.225 NEAR AKSHAY NAGAR GANPATI MANDIRDHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0058804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUHASSHRIDHARSHIROLKAR		NO	NO	FY-7
SUJATA	SUHAS	SHIROLKAR	SUHAS	SUHAS	SUHAS	PLOT NO.34,BALKRISHNA SOCIETY HOUSE NO.225 NEAR AKSHAY NAGAR GANPATI MANDIRDHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0058804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUHASSHRIDHARSHIROLKAR		NO	NO	FY-2
SUJATA	SUHAS	SHIROLKAR	SUHAS	SUHAS	SUHAS	PLOT NO.34,BALKRISHNA SOCIETY HOUSE NO.225 NEAR AKSHAY NAGAR GANPATI MANDIRDHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0058804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUHASSHRIDHARSHIROLKAR		NO	NO	FY-6
SUJATA	SUHAS	SHIROLKAR	SUHAS	SUHAS	SUHAS	PLOT NO.34,BALKRISHNA SOCIETY HOUSE NO.225 NEAR AKSHAY NAGAR GANPATI MANDIRDHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0058804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUHASSHRIDHARSHIROLKAR		NO	NO	FY-3
SADASHIV	VIDYADHAR	JAYAWANT	VIDYADHAR	VIDYADHAR	VIDYADHAR	25/6 VASTU UDYOG COLONY PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROHINISADASHIVJAYAWANTASHUTOSHSADASHIVJAYAWANT		NO	NO	FY-5
SADASHIV	VIDYADHAR	JAYAWANT	VIDYADHAR	VIDYADHAR	VIDYADHAR	25/6 VASTU UDYOG COLONY PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROHINISADASHIVJAYAWANTASHUTOSHSADASHIVJAYAWANT		NO	NO	FY-4
SADASHIV	VIDYADHAR	JAYAWANT	VIDYADHAR	VIDYADHAR	VIDYADHAR	25/6 VASTU UDYOG COLONY PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROHINISADASHIVJAYAWANTASHUTOSHSADASHIVJAYAWANT		NO	NO	FY-3
SADASHIV	VIDYADHAR	JAYAWANT	VIDYADHAR	VIDYADHAR	VIDYADHAR	25/6 VASTU UDYOG COLONY PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROHINISADASHIVJAYAWANTASHUTOSHSADASHIVJAYAWANT		NO	NO	FY-2
SADASHIV	VIDYADHAR	JAYAWANT	VIDYADHAR	VIDYADHAR	VIDYADHAR	25/6 VASTU UDYOG COLONY PIMPRI PUNE 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHINISADASHIVJAYAWANTASHUTOSHSADASHIVJAYAWANT		NO	NO	FY-1
SWATI	MANOHAR	JADHAV	MANOHAR	MANOHAR	MANOHAR	FLAT NO.11, MAHESH PLAZA B, NEAR LODHA HOSPITAL, MUMBAI BANGALORE EXPRESSHIGHWAY, WARJE, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PS0058816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MANOHARHARIJADHAV		NO	NO	FY-7
SWATI	MANOHAR	JADHAV	MANOHAR	MANOHAR	MANOHAR	FLAT NO.11, MAHESH PLAZA B, NEAR LODHA HOSPITAL, MUMBAI BANGALORE EXPRESSHIGHWAY, WARJE, PUNE	INDIA	MAHARASHTRA	PUNE	411058	PS0058816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MANOHARHARIJADHAV		NO	NO	FY-6
SUMATI	SHRIDNAK	NAGPURKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	PLOT NO-5 MAYUR COLONY KOTHROD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0058820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIDHARNAGPURKARNAGPURKARRAVINDRA		NO	NO	FY-5
SUMATI	SHRIDNAK	NAGPURKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	PLOT NO-5 MAYUR COLONY KOTHROD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0058820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIDHARNAGPURKARNAGPURKARRAVINDRA		NO	NO	FY-1
SUMATI	SHRIDNAK	NAGPURKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	PLOT NO-5 MAYUR COLONY KOTHROD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0058820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIDHARNAGPURKARNAGPURKARRAVINDRA		NO	NO	FY-3
SUMATI	SHRIDNAK	NAGPURKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	PLOT NO-5 MAYUR COLONY KOTHROD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0058820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIDHARNAGPURKARNAGPURKARRAVINDRA		NO	NO	FY-2
SUMATI	SHRIDNAK	NAGPURKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	PLOT NO-5 MAYUR COLONY KOTHROD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0058820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIDHARNAGPURKARNAGPURKARRAVINDRA		NO	NO	FY-4
SHABBIR	YAR	BABAR YAR KHAN	BABARYAR	BABARYAR	BABARYAR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0058830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZEENATSHABBIAYARKHAN		NO	NO	FY-1
SHABBIR	YAR	BABAR YAR KHAN	BABARYAR	BABARYAR	BABARYAR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0058830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ZEENATSHABBIAYARKHAN		NO	NO	FY-5
SHABBIR	YAR	BABAR YAR KHAN	BABARYAR	BABARYAR	BABARYAR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0058830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ZEENATSHABBIAYARKHAN		NO	NO	FY-7
SHABBIR	YAR	BABAR YAR KHAN	BABARYAR	BABARYAR	BABARYAR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0058830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ZEENATSHABBIAYARKHAN		NO	NO	FY-6
SHABBIR	YAR	BABAR YAR KHAN	BABARYAR	BABARYAR	BABARYAR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0058830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZEENATSHABBIAYARKHAN		NO	NO	FY-3
SHABBIR	YAR	BABAR YAR KHAN	BABARYAR	BABARYAR	BABARYAR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0058830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZEENATSHABBIAYARKHAN		NO	NO	FY-2
SMT	VIJAYA	GURURAJ VAKIL	GURURAJ	GURURAJ	GURURAJ	188/6 TYPE III IAT GIRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0058832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GURURAJRAMACHANDRAVAKIL		NO	NO	FY-1
SMT	VIJAYA	GURURAJ VAKIL	GURURAJ	GURURAJ	GURURAJ	188/6 TYPE III IAT GIRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0058832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GURURAJRAMACHANDRAVAKIL		NO	NO	FY-7
SMT	VIJAYA	GURURAJ VAKIL	GURURAJ	GURURAJ	GURURAJ	188/6 TYPE III IAT GIRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0058832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GURURAJRAMACHANDRAVAKIL		NO	NO	FY-5
SMT	VIJAYA	GURURAJ VAKIL	GURURAJ	GURURAJ	GURURAJ	188/6 TYPE III IAT GIRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0058832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GURURAJRAMACHANDRAVAKIL		NO	NO	FY-4
SMT	VIJAYA	GURURAJ VAKIL	GURURAJ	GURURAJ	GURURAJ	188/6 TYPE III IAT GIRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0058832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GURURAJRAMACHANDRAVAKIL		NO	NO	FY-6
SMT	VIJAYA	GURURAJ VAKIL	GURURAJ	GURURAJ	GURURAJ	188/6 TYPE III IAT GIRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0058832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GURURAJRAMACHANDRAVAKIL		NO	NO	FY-2
SMT	VIJAYA	GURURAJ VAKIL	GURURAJ	GURURAJ	GURURAJ	188/6 TYPE III IAT GIRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0058832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GURURAJRAMACHANDRAVAKIL		NO	NO	FY-3
SHRIKANT	VASUDEO	DESHMUKH	VASUDEO	VASUDEO	VASUDEO	PLOT NO 232 CHITRA REKHA SOCIETY SAHAKAR NAGAR NO1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIKANT	VASUDEO	DESHMUKH	VASUDEO	VASUDEO	VASUDEO	PLOT NO 232 CHITRA REKHA SOCIETY SAHAKAR NAGAR NO1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRIKANT	VASUDEO	DESHMUKH	VASUDEO	VASUDEO	VASUDEO	PLOT NO 232 CHITRA REKHA SOCIETY SAHAKAR NAGAR NO1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRI	DALVI	MAHESH SHANKAR	SALVI	SALVI	SALVI	S.NO.49/1 BHARGV SO.FLAT NO.1-B OPP.CITY LIGHT BAKERY PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHRI	DALVI	MAHESH SHANKAR	SALVI	SALVI	SALVI	S.NO.49/1 BHARGV SO.FLAT NO.1-B OPP.CITY LIGHT BAKERY PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHRI	DALVI	MAHESH SHANKAR	SALVI	SALVI	SALVI	S.NO.49/1 BHARGV SO.FLAT NO.1-B OPP.CITY LIGHT BAKERY PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHRI	DALVI	MAHESH SHANKAR	SALVI	SALVI	SALVI	S.NO.49/1 BHARGV SO.FLAT NO.1-B OPP.CITY LIGHT BAKERY PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHRI	DALVI	MAHESH SHANKAR	SALVI	SALVI	SALVI	S.NO.49/1 BHARGV SO.FLAT NO.1-B OPP.CITY LIGHT BAKERY PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0058839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAIKH	JAIBUNISA	NIYAMAT BADASHA	SHAIKH	SHAIKH	SHAIKH	423/C125 SOMWAR PETH SASSOON QTRS PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHAIKHNIYAMATBADASHAIMAM		NO	NO	FY-1
SHAIKH	JAIBUNISA	NIYAMAT BADASHA	SHAIKH	SHAIKH	SHAIKH	423/C125 SOMWAR PETH SASSOON QTRS PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHAIKHNIYAMATBADASHAIMAM		NO	NO	FY-4
SHAIKH	JAIBUNISA	NIYAMAT BADASHA	SHAIKH	SHAIKH	SHAIKH	423/C125 SOMWAR PETH SASSOON QTRS PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHAIKHNIYAMATBADASHAIMAM		NO	NO	FY-3
SHAIKH	JAIBUNISA	NIYAMAT BADASHA	SHAIKH	SHAIKH	SHAIKH	423/C125 SOMWAR PETH SASSOON QTRS PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHAIKHNIYAMATBADASHAIMAM		NO	NO	FY-5
SHAIKH	JAIBUNISA	NIYAMAT BADASHA	SHAIKH	SHAIKH	SHAIKH	423/C125 SOMWAR PETH SASSOON QTRS PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0058851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHAIKHNIYAMATBADASHAIMAM		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	NITIN	KUMAR GULABCHAND	SHAH	SHAH	SHAH	FEMINA LADIES SHOPEE SHOP NO.17 GOOD LUCK CHOWK F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0058880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAH	NITIN	KUMAR GULABCHAND	SHAH	SHAH	SHAH	FEMINA LADIES SHOPEE SHOP NO.17 GOOD LUCK CHOWK F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0058880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAH	NITIN	KUMAR GULABCHAND	SHAH	SHAH	SHAH	FEMINA LADIES SHOPEE SHOP NO.17 GOOD LUCK CHOWK F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0058880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNANDA	OUDVMBAR	CHETTI	NIL	NIL	NIL	AT & POST VADGAON MAVAL TAL-MAVAL DIST-PUNE VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PS0058883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNANDA	OUDVMBAR	CHETTI	NIL	NIL	NIL	AT & POST VADGAON MAVAL TAL-MAVAL DIST-PUNE VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PS0058883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA	KALYANAPPA	VAJIRKAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	A-6/402 ANTARIKSHA HSG SOC OPP. ANNASAHEB MAGAR STADIUM PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA	KALYANAPPA	VAJIRKAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	A-6/402 ANTARIKSHA HSG SOC OPP. ANNASAHEB MAGAR STADIUM PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAILENDRA	KALYANAPPA	VAJIRKAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	A-6/402 ANTARIKSHA HSG SOC OPP. ANNASAHEB MAGAR STADIUM PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA	KALYANAPPA	VAJIRKAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	A-6/402 ANTARIKSHA HSG SOC OPP. ANNASAHEB MAGAR STADIUM PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SACHIN	KALYANAPPA	VAJIRKAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	A-6/402, ANTARIKSHA HOUSING SOC, OPP. ANNASAHEB MAGAR STADIUM PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SACHIN	KALYANAPPA	VAJIRKAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	A-6/402, ANTARIKSHA HOUSING SOC, OPP. ANNASAHEB MAGAR STADIUM PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN	KALYANAPPA	VAJIRKAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	A-6/402, ANTARIKSHA HOUSING SOC, OPP. ANNASAHEB MAGAR STADIUM PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SACHIN	KALYANAPPA	VAJIRKAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	A-6/402, ANTARIKSHA HOUSING SOC, OPP. ANNASAHEB MAGAR STADIUM PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SACHIN	KALYANAPPA	VAJIRKAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	A-6/402, ANTARIKSHA HOUSING SOC, OPP. ANNASAHEB MAGAR STADIUM PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0058885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARASHCHANDRA	GOPINATH	KULKARNI	GOPINATH	GOPINATH	GOPINATH	SUREY NO. 83/2/2/1 SUDERSHAN NAGAR PIMLE GURAOLANE NO.6PUNE	INDIA	MAHARASHTRA	PUNE	411061	PS0058888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHAILAJASHARASHCHANDRAKULKARNIPRASADSHARASHCHANDRAKU		NO	NO	FY-7
SHANMUGABELU	KANDASWAMI	THEVAR	SHAMUGABELU	SHAMUGABELU	SHAMUGABELU	TATA TRANSMISSION DIVISION NETHEVILI P.BOX 222 SHIL ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0058891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANMUGABELU	KANDASWAMI	THEVAR	SHAMUGABELU	SHAMUGABELU	SHAMUGABELU	TATA TRANSMISSION DIVISION NETHEVILI P.BOX 222 SHIL ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0058891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANMUGABELU	KANDASWAMI	THEVAR	SHAMUGABELU	SHAMUGABELU	SHAMUGABELU	TATA TRANSMISSION DIVISION NETHEVILI P.BOX 222 SHIL ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0058891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANMUGABELU	KANDASWAMI	THEVAR	SHAMUGABELU	SHAMUGABELU	SHAMUGABELU	TATA TRANSMISSION DIVISION NETHEVILI P.BOX 222 SHIL ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0058891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANMUGABELU	KANDASWAMI	THEVAR	SHAMUGABELU	SHAMUGABELU	SHAMUGABELU	TATA TRANSMISSION DIVISION NETHEVILI P.BOX 222 SHIL ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0058891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANMUGABELU	KANDASWAMI	THEVAR	SHAMUGABELU	SHAMUGABELU	SHAMUGABELU	TATA TRANSMISSION DIVISION NETHEVILI P.BOX 222 SHIL ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0058891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANMUGABELU	KANDASWAMI	THEVAR	SHAMUGABELU	SHAMUGABELU	SHAMUGABELU	TATA TRANSMISSION DIVISION NETHEVILI P.BOX 222 SHIL ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0058891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SABHAYA	MAHENDRAKUMAR	VITHALBHAI	SABHAYA	SABHAYA	SABHAYA	AT NANAVISAVADAR POST INGORALA VIA MOTASAMADHIALA TA KHAMBHADIST AMRELIGUJARAT STATE AMRELI	INDIA	GUJARAT	BHAVNAGAR	364645	PS0058951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SABHAYA	MAHENDRAKUMAR	VITHALBHAI	SABHAYA	SABHAYA	SABHAYA	AT NANAVISAVADAR POST INGORALA VIA MOTASAMADHIALA TA KHAMBHADIST AMRELIGUJARAT STATE AMRELI	INDIA	GUJARAT	BHAVNAGAR	364645	PS0058951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SABHAYA	MAHENDRAKUMAR	VITHALBHAI	SABHAYA	SABHAYA	SABHAYA	AT NANAVISAVADAR POST INGORALA VIA MOTASAMADHIALA TA KHAMBHADIST AMRELIGUJARAT STATE AMRELI	INDIA	GUJARAT	BHAVNAGAR	364645	PS0058951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SYED	SHAKEEL	AKHTER	SAYED	SAYED	SAYED	FARAH MANZIL, CHATRA, HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825401	PS0058954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYED	SHAKEEL	AKHTER	SAYED	SAYED	SAYED	FARAH MANZIL, CHATRA, HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825401	PS0058954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SYED	SHAKEEL	AKHTER	SAYED	SAYED	SAYED	FARAH MANZIL, CHATRA, HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825401	PS0058954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SYED	SHAKEEL	AKHTER	SAYED	SAYED	SAYED	FARAH MANZIL, CHATRA, HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825401	PS0058954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYED	SHAKEEL	AKHTER	SAYED	SAYED	SAYED	FARAH MANZIL, CHATRA, HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825401	PS0058954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SYED	SHAKEEL	AKHTER	SAYED	SAYED	SAYED	FARAH MANZIL, CHATRA, HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825401	PS0058954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SYED	SHAKEEL	AKHTER	SAYED	SAYED	SAYED	FARAH MANZIL, CHATRA, HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825401	PS0058954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBOJI		MOULICK	SUVENDU	SUVENDU	SUVENDU	AT MOULICK PHARMACY, P.O.SIMDEGA, DT GUMLA,BIHAR 835223 GUMLA	INDIA	JHARKHAND	GUMLA	835223	PS0058962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SONALIMOULICK		NO	NO	FY-1
SUBOJI		MOULICK	SUVENDU	SUVENDU	SUVENDU	AT MOULICK PHARMACY, P.O.SIMDEGA, DT GUMLA,BIHAR 835223 GUMLA	INDIA	JHARKHAND	GUMLA	835223	PS0058962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SONALIMOULICK		NO	NO	FY-7
SUBOJI		MOULICK	SUVENDU	SUVENDU	SUVENDU	AT MOULICK PHARMACY, P.O.SIMDEGA, DT GUMLA,BIHAR 835223 GUMLA	INDIA	JHARKHAND	GUMLA	835223	PS0058962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONALIMOULICK		NO	NO	FY-3
SUBOJI		MOULICK	SUVENDU	SUVENDU	SUVENDU	AT MOULICK PHARMACY, P.O.SIMDEGA, DT GUMLA,BIHAR 835223 GUMLA	INDIA	JHARKHAND	GUMLA	835223	PS0058962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SONALIMOULICK		NO	NO	FY-5
SUBOJI		MOULICK	SUVENDU	SUVENDU	SUVENDU	AT MOULICK PHARMACY, P.O.SIMDEGA, DT GUMLA,BIHAR 835223 GUMLA	INDIA	JHARKHAND	GUMLA	835223	PS0058962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SONALIMOULICK		NO	NO	FY-2
SUBOJI		MOULICK	SUVENDU	SUVENDU	SUVENDU	AT MOULICK PHARMACY, P.O.SIMDEGA, DT GUMLA,BIHAR 835223 GUMLA	INDIA	JHARKHAND	GUMLA	835223	PS0058962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SONALIMOULICK		NO	NO	FY-6
SUBOJI		MOULICK	SUVENDU	SUVENDU	SUVENDU	AT MOULICK PHARMACY, P.O.SIMDEGA, DT GUMLA,BIHAR 835223 GUMLA	INDIA	JHARKHAND	GUMLA	835223	PS0058962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SONALIMOULICK		NO	NO	FY-4
SANJEEVA	KUMAR	BAKSHI	BALESHWAR	BALESHWAR	BALESHWAR	C/O SRI B P BAKSHI PAWAN COLONY HINOO CHOWK BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PS0058966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALESHWARPRASADBAKSHIRAJEEVAKUMARBAKSHI		NO	NO	FY-1
SANJEEVA	KUMAR	BAKSHI	BALESHWAR	BALESHWAR	BALESHWAR	C/O SRI B P BAKSHI PAWAN COLONY HINOO CHOWK BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PS0058966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BALESHWARPRASADBAKSHIRAJEEVAKUMARBAKSHI		NO	NO	FY-7
SANJEEVA	KUMAR	BAKSHI	BALESHWAR	BALESHWAR	BALESHWAR	C/O SRI B P BAKSHI PAWAN COLONY HINOO CHOWK BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PS0058966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALESHWARPRASADBAKSHIRAJEEVAKUMARBAKSHI		NO	NO	FY-3
SANJEEVA	KUMAR	BAKSHI	BALESHWAR	BALESHWAR	BALESHWAR	C/O SRI B P BAKSHI PAWAN COLONY HINOO CHOWK BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PS0058966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BALESHWARPRASADBAKSHIRAJEEVAKUMARBAKSHI		NO	NO	FY-5
SANJEEVA	KUMAR	BAKSHI	BALESHWAR	BALESHWAR	BALESHWAR	C/O SRI B P BAKSHI PAWAN COLONY HINOO CHOWK BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PS0058966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALESHWARPRASADBAKSHIRAJEEVAKUMARBAKSHI		NO	NO	FY-2
SANJEEVA	KUMAR	BAKSHI	BALESHWAR	BALESHWAR	BALESHWAR	C/O SRI B P BAKSHI PAWAN COLONY HINOO CHOWK BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834004	PS0058966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BALESHWARPRASADBAKSHIRAJEEVAKUMARBAKSHI		NO	NO	FY-6
SHILPI		CHAKRAVORTY	BIKRAMJIT	BIKRAMJIT	BIKRAMJIT	FLAT NO.205, SRI SAI HOMES, NEW SHIVPURI, KILBURN COLONY, HINOO,RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0058984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIKRAMJITCHAKRAVORTY		NO	NO	FY-1
SHILPI		CHAKRAVORTY	BIKRAMJIT	BIKRAMJIT	BIKRAMJIT	FLAT NO.205, SRI SAI HOMES, NEW SHIVPURI, KILBURN COLONY, HINOO,RANCHI	INDIA	JHARKHAND	RANCHI	834002	PS0058984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIKRAMJITCHAKRAVORTY		NO	NO	FY-2
S	CHANDRA	PILLAI	V	V	V	UTHRAD GNA-174, IST STREET , GANDHI NAGAR, VAZHUTHACAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0058987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VAPILLAI		NO	NO	FY-1
S	CHANDRA	PILLAI	V	V	V	UTHRAD GNA-174, IST STREET , GANDHI NAGAR, VAZHUTHACAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0058987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VAPILLAI		NO	NO	FY-5
S	CHANDRA	PILLAI	V	V	V	UTHRAD GNA-174, IST STREET , GANDHI NAGAR, VAZHUTHACAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0058987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAPILLAI		NO	NO	FY-7
S	CHANDRA	PILLAI	V	V	V	UTHRAD GNA-174, IST STREET , GANDHI NAGAR, VAZHUTHACAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0058987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VAPILLAI		NO	NO	FY-3
S	CHANDRA	PILLAI	V	V	V	UTHRAD GNA-174, IST STREET , GANDHI NAGAR, VAZHUTHACAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0058987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAPILLAI		NO	NO	FY-6
S	CHANDRA	PILLAI	V	V	V	UTHRAD GNA-174, IST STREET , GANDHI NAGAR, VAZHUTHACAUD, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0058987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VAPILLAI		NO	NO	FY-2
SUDHIR	KUMAR	MATHUR	GANGA	GANGA	GANGA	C/O M K MATHUR B NO 6/4B OPP BRHAM DEV MANDIR CHUNNIGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0059002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMAMATHUR		NO	NO	FY-1
SUDHIR	KUMAR	MATHUR	GANGA	GANGA	GANGA	C/O M K MATHUR B NO 6/4B OPP BRHAM DEV MANDIR CHUNNIGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0059002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMAMATHUR		NO	NO	FY-2
SUDHIR	KUMAR	MATHUR	GANGA	GANGA	GANGA	C/O M K MATHUR B NO 6/4B OPP BRHAM DEV MANDIR CHUNNIGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0059002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMAMATHUR		NO	NO	FY-3
SATISH	KEDLAYA	NARAYAN	NARAYANA	NARAYANA	NARAYANA	806, ORCHID, VSANT PARK OPP VASANT VALLEY KHADAK PADA KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0059003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTHISATISH		NO	NO	FY-7
SATISH	KEDLAYA	NARAYAN	NARAYANA	NARAYANA	NARAYANA	806, ORCHID, VSANT PARK OPP VASANT VALLEY KHADAK PADA KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0059003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTHISATISH		NO	NO	FY-3
SHRIKANT	PURUSHOTTAM	JOSHI	PURUSHETTAM	PURUSHETTAM	PURUSHETTAM	ANNAPURNA SADAN GADRE WADI GANDHI CHOWK KULGAON DIST THANA ULHASNAGAR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0059005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMASHRIKANTJOSHI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIKANT	PURUSHOTTAM	JOSHI	PURUSHETTAM	PURUSHETTAM	PURUSHETTAM	ANNAPURNA SADAN GADRE WADI GANDHI CHOWK KULGAON DIST THANA ULHASNAGAR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0059005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMASHRIKANTJOSHI		NO	NO	FY-4
SHRIKANT	PURUSHOTTAM	JOSHI	PURUSHETTAM	PURUSHETTAM	PURUSHETTAM	ANNAPURNA SADAN GADRE WADI GANDHI CHOWK KULGAON DIST THANA ULHASNAGAR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0059005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMASHRIKANTJOSHI		NO	NO	FY-6
SHRIKANT	PURUSHOTTAM	JOSHI	PURUSHETTAM	PURUSHETTAM	PURUSHETTAM	ANNAPURNA SADAN GADRE WADI GANDHI CHOWK KULGAON DIST THANA ULHASNAGAR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0059005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMASHRIKANTJOSHI		NO	NO	FY-5
SHRIKANT	PURUSHOTTAM	JOSHI	PURUSHETTAM	PURUSHETTAM	PURUSHETTAM	ANNAPURNA SADAN GADRE WADI GANDHI CHOWK KULGAON DIST THANA ULHASNAGAR THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0059005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMASHRIKANTJOSHI		NO	NO	FY-3
SHASHIKANT	JANARDAN	APTE	JANARDAN	JANARDAN	JANARDAN	6-B SAHYADRI SOCIETY NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0059041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JANARDANSHANKARAPTE		NO	NO	FY-1
SHASHIKANT	JANARDAN	APTE	JANARDAN	JANARDAN	JANARDAN	6-B SAHYADRI SOCIETY NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0059041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JANARDANSHANKARAPTE		NO	NO	FY-7
SHASHIKANT	JANARDAN	APTE	JANARDAN	JANARDAN	JANARDAN	6-B SAHYADRI SOCIETY NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0059041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JANARDANSHANKARAPTE		NO	NO	FY-6
SHASHIKANT	JANARDAN	APTE	JANARDAN	JANARDAN	JANARDAN	6-B SAHYADRI SOCIETY NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0059041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JANARDANSHANKARAPTE		NO	NO	FY-2
SHASHIKANT	JANARDAN	APTE	JANARDAN	JANARDAN	JANARDAN	6-B SAHYADRI SOCIETY NEAR LALLUBHAI PARK ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0059041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JANARDANSHANKARAPTE		NO	NO	FY-3
SADASHIV	SHRIRAM	CHITALE	SHRIRAM	SHRIRAM	SHRIRAM	32 DWARKA SHASTRI HALL NANACHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0059052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MAHESHSADASHIVCHITALE		NO	NO	FY-1
SADASHIV	SHRIRAM	CHITALE	SHRIRAM	SHRIRAM	SHRIRAM	32 DWARKA SHASTRI HALL NANACHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0059052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MAHESHSADASHIVCHITALE		NO	NO	FY-4
SADASHIV	SHRIRAM	CHITALE	SHRIRAM	SHRIRAM	SHRIRAM	32 DWARKA SHASTRI HALL NANACHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0059052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MAHESHSADASHIVCHITALE		NO	NO	FY-3
SADASHIV	SHRIRAM	CHITALE	SHRIRAM	SHRIRAM	SHRIRAM	32 DWARKA SHASTRI HALL NANACHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0059052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MAHESHSADASHIVCHITALE		NO	NO	FY-5
SADASHIV	SHRIRAM	CHITALE	SHRIRAM	SHRIRAM	SHRIRAM	32 DWARKA SHASTRI HALL NANACHOWK GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0059052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MAHESHSADASHIVCHITALE		NO	NO	FY-2
SHUBHADA		MUKHEDKAR	PADMAKAR	PADMAKAR	PADMAKAR	4 A/14 AMBEDKAR NAGAR SANGHMITRA C.H.S. CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0059064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PADMAKARMUKHEDKAR		NO	NO	FY-1
SHUBHADA		MUKHEDKAR	PADMAKAR	PADMAKAR	PADMAKAR	4 A/14 AMBEDKAR NAGAR SANGHMITRA C.H.S. CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0059064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PADMAKARMUKHEDKAR		NO	NO	FY-7
SHUBHADA		MUKHEDKAR	PADMAKAR	PADMAKAR	PADMAKAR	4 A/14 AMBEDKAR NAGAR SANGHMITRA C.H.S. CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0059064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMAKARMUKHEDKAR		NO	NO	FY-3
SHUBHADA		MUKHEDKAR	PADMAKAR	PADMAKAR	PADMAKAR	4 A/14 AMBEDKAR NAGAR SANGHMITRA C.H.S. CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0059064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PADMAKARMUKHEDKAR		NO	NO	FY-6
SHUBHADA		MUKHEDKAR	PADMAKAR	PADMAKAR	PADMAKAR	4 A/14 AMBEDKAR NAGAR SANGHMITRA C.H.S. CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0059064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PADMAKARMUKHEDKAR		NO	NO	FY-2
SURENDRA	SINGH	RAWAT	KEDARSINGH	KEDARSINGH	KEDARSINGH	SAI POOJA PALACE FALT NO 201 ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0059066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMISRAWAT		NO	NO	FY-1
SURENDRA	SINGH	RAWAT	KEDARSINGH	KEDARSINGH	KEDARSINGH	SAI POOJA PALACE FALT NO 201 ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0059066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAXMISRAWAT		NO	NO	FY-5
SURENDRA	SINGH	RAWAT	KEDARSINGH	KEDARSINGH	KEDARSINGH	SAI POOJA PALACE FALT NO 201 ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0059066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMISRAWAT		NO	NO	FY-7
SURENDRA	SINGH	RAWAT	KEDARSINGH	KEDARSINGH	KEDARSINGH	SAI POOJA PALACE FALT NO 201 ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0059066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAXMISRAWAT		NO	NO	FY-6
SURENDRA	SINGH	RAWAT	KEDARSINGH	KEDARSINGH	KEDARSINGH	SAI POOJA PALACE FALT NO 201 ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0059066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMISRAWAT		NO	NO	FY-2
SURENDRA	SINGH	RAWAT	KEDARSINGH	KEDARSINGH	KEDARSINGH	SAI POOJA PALACE FALT NO 201 ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0059066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMISRAWAT		NO	NO	FY-3
SURENDRA	SINGH	RAWAT	KEDARSINGH	KEDARSINGH	KEDARSINGH	SAI POOJA PALACE FALT NO 201 ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PS0059066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAXMISRAWAT		NO	NO	FY-4
SALIL		KASHYAPI	KRISHNA	KRISHNA	KRISHNA	B-10/12/1 3 SECTOR 15 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0059100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SALIL		KASHYAPI	KRISHNA	KRISHNA	KRISHNA	B-10/12/1 3 SECTOR 15 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0059100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SALUJA	DAVENDER	SINGH	NIL	NIL	NIL	2E\3 BOMBAY TAXIMENS CO-OP HSG SOC PLOT NO 306 L B S ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SALUJARAJENDERSINGH		NO	NO	FY-4
SALUJA	DAVENDER	SINGH	NIL	NIL	NIL	2E\3 BOMBAY TAXIMENS CO-OP HSG SOC PLOT NO 306 L B S ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SALUJARAJENDERSINGH		NO	NO	FY-6
SALUJA	DAVENDER	SINGH	NIL	NIL	NIL	2E\3 BOMBAY TAXIMENS CO-OP HSG SOC PLOT NO 306 L B S ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SALUJARAJENDERSINGH		NO	NO	FY-5
SALUJA	DAVENDER	SINGH	NIL	NIL	NIL	2E\3 BOMBAY TAXIMENS CO-OP HSG SOC PLOT NO 306 L B S ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SALUJARAJENDERSINGH		NO	NO	FY-7
SALUJA	DAVENDER	SINGH	NIL	NIL	NIL	2E\3 BOMBAY TAXIMENS CO-OP HSG SOC PLOT NO 306 L B S ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SALUJARAJENDERSINGH		NO	NO	FY-3
SUNIL	AMAR	KATARA	AMAR	AMAR	AMAR	103/3550 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0059120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNIL	AMAR	KATARA	AMAR	AMAR	AMAR	103/3550 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0059120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUNIL	AMAR	KATARA	AMAR	AMAR	AMAR	103/3550 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0059120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNIL	AMAR	KATARA	AMAR	AMAR	AMAR	103/3550 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0059120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNIL	AMAR	KATARA	AMAR	AMAR	AMAR	103/3550 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0059120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SOHRAB		SAYED	HAJI	HAJI	HAJI	MANAZIL SAIFIYAH 5 FLOOR KAZI SAYED STREET CARNAC BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0059132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SOHRAB		SAYED	HAJI	HAJI	HAJI	MANAZIL SAIFIYAH 5 FLOOR KAZI SAYED STREET CARNAC BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0059132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SOHRAB		SAYED	HAJI	HAJI	HAJI	MANAZIL SAIFIYAH 5 FLOOR KAZI SAYED STREET CARNAC BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0059132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SOHRAB		SAYED	HAJI	HAJI	HAJI	MANAZIL SAIFIYAH 5 FLOOR KAZI SAYED STREET CARNAC BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0059132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SOHRAB		SAYED	HAJI	HAJI	HAJI	MANAZIL SAIFIYAH 5 FLOOR KAZI SAYED STREET CARNAC BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0059132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUREKHA	BHAGWAN	MADYE	BHAGWAN	BHAGWAN	BHAGWAN	ASHIWAD NIWAD 1/27 NAHARU NAGAR KAJUR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0059139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGWANJIVAJIMADYE		NO	NO	FY-7
SUREKHA	BHAGWAN	MADYE	BHAGWAN	BHAGWAN	BHAGWAN	ASHIWAD NIWAD 1/27 NAHARU NAGAR KAJUR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0059139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGWANJIVAJIMADYE		NO	NO	FY-3
SANJAY		DUTTA	SATYASADHAN	SATYASADHAN	SATYASADHAN	C/O GUL P ADVANI H-5/11AB MARS SOC KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PS0059155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SONALIDUTTA		NO	NO	FY-1
SANJAY		DUTTA	SATYASADHAN	SATYASADHAN	SATYASADHAN	C/O GUL P ADVANI H-5/11AB MARS SOC KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PS0059155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SONALIDUTTA		NO	NO	FY-2
SONALI	DADAJI	PARAB	DADAJI	DADAJI	DADAJI	A-5,R.NO.12 INDRA COLONY KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0059167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DADAJIVISHNUPARAB		NO	NO	FY-1
SONALI	DADAJI	PARAB	DADAJI	DADAJI	DADAJI	A-5,R.NO.12 INDRA COLONY KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0059167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DADAJIVISHNUPARAB		NO	NO	FY-5
SONALI	DADAJI	PARAB	DADAJI	DADAJI	DADAJI	A-5,R.NO.12 INDRA COLONY KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0059167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DADAJIVISHNUPARAB		NO	NO	FY-3
SONALI	DADAJI	PARAB	DADAJI	DADAJI	DADAJI	A-5,R.NO.12 INDRA COLONY KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0059167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DADAJIVISHNUPARAB		NO	NO	FY-2
SONALI	DADAJI	PARAB	DADAJI	DADAJI	DADAJI	A-5,R.NO.12 INDRA COLONY KURAR VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0059167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DADAJIVISHNUPARAB		NO	NO	FY-4
SHOBHANA		RANADE	ANAND	ANAND	ANAND	A-103 BHAVISHYA DARSHAN 4 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0059169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANANDRANADE		NO	NO	FY-7
SONALI		DUTTA	SANJAY	SANJAY	SANJAY	C/O GUL P ADVANI H-5/11AB MARS SOC KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PS0059181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYDUTTA		NO	NO	FY-1
SONALI		DUTTA	SANJAY	SANJAY	SANJAY	C/O GUL P ADVANI H-5/11AB MARS SOC KALYANINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PS0059181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYDUTTA		NO	NO	FY-2
SUNIL	DHANJI	MEPANI	DHANJI	DHANJI	DHANJI	14 ANANT CHHAYA R B MEHTA ROADE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TUSHMASUNILMEPANI AMITDHANJIMEPANI		NO	NO	FY-7
SUNIL	DHANJI	MEPANI	DHANJI	DHANJI	DHANJI	14 ANANT CHHAYA R B MEHTA ROADE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TUSHMASUNILMEPANI AMITDHANJIMEPANI		NO	NO	FY-3
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SASHITALRAGHUVIRSHIVASHANKAR		NO	NO	FY-4
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SASHITALRAGHUVIRSHIVASHANKAR		NO	NO	FY-7
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SASHITALRAGHUVIRSHIVASHANKAR		NO	NO	FY-3
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SASHITALRAGHUVIRSHIVASHANKAR		NO	NO	FY-6
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SASHITALRAGHUVIRSHIVASHANKAR		NO	NO	FY-5
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SASHITALRAGHUVIRSHIVASHANKAR		NO	NO	FY-1
SMITA	VASANJI	CHHEDA	VASANJI	VASANJI	VASANJI	15 RAMKUNJ BLDG R K VAIDHYA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0059199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANJULAVASANJICHHEDA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SMITA	VASANJI	CHHEDA	VASANJI	VASANJI	VASANJI	15 RAMKUNJ BLDG R K VAIDHYA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0059199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANJULAVASANJICHHEDA		NO	NO	FY-4
SMITA	VASANJI	CHHEDA	VASANJI	VASANJI	VASANJI	15 RAMKUNJ BLDG R K VAIDHYA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0059199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANJULAVASANJICHHEDA		NO	NO	FY-3
SANJAY		AGARWAL	PREM	PREM	PREM	122 NARAYANDHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0059203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		SUMANAGARWAL		NO	NO	FY-4
SANJAY		AGARWAL	PREM	PREM	PREM	122 NARAYANDHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0059203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		SUMANAGARWAL		NO	NO	FY-3
SANJAY		AGARWAL	PREM	PREM	PREM	122 NARAYANDHURU STREET IIND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0059203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		SUMANAGARWAL		NO	NO	FY-7
SUMITRA		MUKHERJEE	CHANDIDAS	CHANDIDAS	CHANDIDAS	203 NAVKALA APTS PLOT NO 17 VEER SAVARKAR NAGAR VASAI WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PS0059208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDIDASMUKHERJEE		NO	NO	FY-1
SANJAY	SURESH	KULKARNI	SURESH	SURESH	SURESH	7/103 SIDDHARTHA NAGAR IV GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0059209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SULABHASURESHKULKARNI		NO	NO	FY-1
SANJAY	SURESH	KULKARNI	SURESH	SURESH	SURESH	7/103 SIDDHARTHA NAGAR IV GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0059209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SULABHASURESHKULKARNI		NO	NO	FY-7
SANJAY	SURESH	KULKARNI	SURESH	SURESH	SURESH	7/103 SIDDHARTHA NAGAR IV GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0059209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SULABHASURESHKULKARNI		NO	NO	FY-3
SHYAMSUNDER	BHIKAJI	CHAVAN	BHIKAJI	BHIKAJI	BHIKAJI	RAJARAM MITRAMANDAL CHAWL ROOM NO 30 SUBHASH RD BANDREKAR WADI JOGESHWARI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0059212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEETALSHYAMSUNDERCHAVAN		NO	NO	FY-5
SHYAMSUNDER	BHIKAJI	CHAVAN	BHIKAJI	BHIKAJI	BHIKAJI	RAJARAM MITRAMANDAL CHAWL ROOM NO 30 SUBHASH RD BANDREKAR WADI JOGESHWARI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0059212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEETALSHYAMSUNDERCHAVAN		NO	NO	FY-3
SHYAMSUNDER	BHIKAJI	CHAVAN	BHIKAJI	BHIKAJI	BHIKAJI	RAJARAM MITRAMANDAL CHAWL ROOM NO 30 SUBHASH RD BANDREKAR WADI JOGESHWARI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0059212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEETALSHYAMSUNDERCHAVAN		NO	NO	FY-7
SHYAMSUNDER	BHIKAJI	CHAVAN	BHIKAJI	BHIKAJI	BHIKAJI	RAJARAM MITRAMANDAL CHAWL ROOM NO 30 SUBHASH RD BANDREKAR WADI JOGESHWARI EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0059212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEETALSHYAMSUNDERCHAVAN		NO	NO	FY-4
SASHITAL	RAGHUVIR	SHIVASHANKAR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAI JAWAN NAGAR BHANSUHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SASHITALPUSHPARAGHUVIR		NO	NO	FY-3
SASHITAL	RAGHUVIR	SHIVASHANKAR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAI JAWAN NAGAR BHANSUHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SASHITALPUSHPARAGHUVIR		NO	NO	FY-1
SASHITAL	RAGHUVIR	SHIVASHANKAR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAI JAWAN NAGAR BHANSUHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SASHITALPUSHPARAGHUVIR		NO	NO	FY-2
SASHITAL	RAGHUVIR	SHIVASHANAKAR	NIL	NIL	NIL	1B 10 JAI JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SASHITAL	RAGHUVIR	SHIVASHANAKAR	NIL	NIL	NIL	1B 10 JAI JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SASHITAL	RAGHUVIR	SHIVASHANAKAR	NIL	NIL	NIL	1B 10 JAI JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAI JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAI JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAI JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAI JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SASHITAL	PUSHPA	RAGHUVIR	SASHITAL	SASHITAL	SASHITAL	1B 10 JAI JAWAN NAGAR BHANUSHALI MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0059225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRI	K	R SRINIVASAN	KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	B2 FLAT NO 22 MAHAVIR SHIKAR L B S MARG MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0059260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMASRINIVASAN		NO	NO	FY-1
SHRI	K	R SRINIVASAN	KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	B2 FLAT NO 22 MAHAVIR SHIKAR L B S MARG MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0059260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMASRINIVASAN		NO	NO	FY-2
SUDHA		MAZUMDAR	PARESH	PARESH	PARESH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0059265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		SOMNATHMAZUMDAR		NO	NO	FY-7
SUDHA		MAZUMDAR	PARESH	PARESH	PARESH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0059265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		SOMNATHMAZUMDAR		NO	NO	FY-1
SUDHA		MAZUMDAR	PARESH	PARESH	PARESH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0059265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		SOMNATHMAZUMDAR		NO	NO	FY-4
SUDHA		MAZUMDAR	PARESH	PARESH	PARESH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0059265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		SOMNATHMAZUMDAR		NO	NO	FY-5
SUDHA		MAZUMDAR	PARESH	PARESH	PARESH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0059265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		SOMNATHMAZUMDAR		NO	NO	FY-6
SUDHA		MAZUMDAR	PARESH	PARESH	PARESH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0059265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		SOMNATHMAZUMDAR		NO	NO	FY-3
SUDHA		MAZUMDAR	PARESH	PARESH	PARESH	43/1 BARC COLONY P O TAPS DT THANE THANE	INDIA	MAHARASHTRA	PALGHAR	401504	PS0059265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		SOMNATHMAZUMDAR		NO	NO	FY-2
SUDARSHAN		BHATIA	HIRALAL	HIRALAL	HIRALAL	12 VIDHYUT COOP HSG SOC SECTOR 7,PLOT 42, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0059271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		HIRALALBHATIAVINEETBHATIA		NO	NO	FY-1
SUDARSHAN		BHATIA	HIRALAL	HIRALAL	HIRALAL	12 VIDHYUT COOP HSG SOC SECTOR 7,PLOT 42, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0059271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HIRALALBHATIAVINEETBHATIA		NO	NO	FY-3
SUDARSHAN		BHATIA	HIRALAL	HIRALAL	HIRALAL	12 VIDHYUT COOP HSG SOC SECTOR 7,PLOT 42, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0059271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		HIRALALBHATIAVINEETBHATIA		NO	NO	FY-2
SUNIL		SHINDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	FLAT NO.2 BLDG NO.4 ASHTAGANDHA COOPHSGSOC MANISHA NAGARGATE NO.3KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0059273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGITASHINDE		NO	NO	FY-7
SHRINIWAS	MORESWAR	KULKARNI	MORESWAR	MORESWAR	MORESWAR	AGARWAL ASHRAM ROOM NO 7 M N PATAKAR MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SMITASHRINIWASKULKARNI		NO	NO	FY-1
SHRINIWAS	MORESWAR	KULKARNI	MORESWAR	MORESWAR	MORESWAR	AGARWAL ASHRAM ROOM NO 7 M N PATAKAR MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SMITASHRINIWASKULKARNI		NO	NO	FY-5
SHRINIWAS	MORESWAR	KULKARNI	MORESWAR	MORESWAR	MORESWAR	AGARWAL ASHRAM ROOM NO 7 M N PATAKAR MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SMITASHRINIWASKULKARNI		NO	NO	FY-3
SHRINIWAS	MORESWAR	KULKARNI	MORESWAR	MORESWAR	MORESWAR	AGARWAL ASHRAM ROOM NO 7 M N PATAKAR MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SMITASHRINIWASKULKARNI		NO	NO	FY-6
SHRINIWAS	MORESWAR	KULKARNI	MORESWAR	MORESWAR	MORESWAR	AGARWAL ASHRAM ROOM NO 7 M N PATAKAR MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SMITASHRINIWASKULKARNI		NO	NO	FY-2
SHRINIWAS	MORESWAR	KULKARNI	MORESWAR	MORESWAR	MORESWAR	AGARWAL ASHRAM ROOM NO 7 M N PATAKAR MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SMITASHRINIWASKULKARNI		NO	NO	FY-7
SHRINIWAS	MORESWAR	KULKARNI	MORESWAR	MORESWAR	MORESWAR	AGARWAL ASHRAM ROOM NO 7 M N PATAKAR MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0059284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SMITASHRINIWASKULKARNI		NO	NO	FY-4
SHAMLAL		MAKHIJA	HARIRAM	HARIRAM	HARIRAM	ROOM NO 3 SANTOSHWADI JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0059294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAMLALMAKHIJA		NO	NO	FY-1
SHAMLAL		MAKHIJA	HARIRAM	HARIRAM	HARIRAM	ROOM NO 3 SANTOSHWADI JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0059294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMLALMAKHIJA		NO	NO	FY-7
SHAMLAL		MAKHIJA	HARIRAM	HARIRAM	HARIRAM	ROOM NO 3 SANTOSHWADI JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0059294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAMLALMAKHIJA		NO	NO	FY-6
SHAMLAL		MAKHIJA	HARIRAM	HARIRAM	HARIRAM	ROOM NO 3 SANTOSHWADI JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0059294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAMLALMAKHIJA		NO	NO	FY-2
SUHAS	MANOHAR	NAGVEKAR	MANOHAR	MANOHAR	MANOHAR	KADARI MANSION COMPOUND PRABHADEVI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0059298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIJAYAMANOHARNAGVEKAR		NO	NO	FY-1
SUHAS	MANOHAR	NAGVEKAR	MANOHAR	MANOHAR	MANOHAR	KADARI MANSION COMPOUND PRABHADEVI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0059298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIJAYAMANOHARNAGVEKAR		NO	NO	FY-5
SUHAS	MANOHAR	NAGVEKAR	MANOHAR	MANOHAR	MANOHAR	KADARI MANSION COMPOUND PRABHADEVI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0059298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIJAYAMANOHARNAGVEKAR		NO	NO	FY-2
SUHAS	MANOHAR	NAGVEKAR	MANOHAR	MANOHAR	MANOHAR	KADARI MANSION COMPOUND PRABHADEVI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0059298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIJAYAMANOHARNAGVEKAR		NO	NO	FY-3
SUHAS	MANOHAR	NAGVEKAR	MANOHAR	MANOHAR	MANOHAR	KADARI MANSION COMPOUND PRABHADEVI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0059298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIJAYAMANOHARNAGVEKAR		NO	NO	FY-4
SATHE	ARVIND	GANESH	SATHE	SATHE	SATHE	601 TAPASYA SHRI GURUDEO NITYANAND C-OP HSG SOCIETY OFF SAYANI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0059309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SATHE	ARVIND	GANESH	SATHE	SATHE	SATHE	601 TAPASYA SHRI GURUDEO NITYANAND C-OP HSG SOCIETY OFF SAYANI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0059309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SATHE	ARVIND	GANESH	SATHE	SATHE	SATHE	601 TAPASYA SHRI GURUDEO NITYANAND C-OP HSG SOCIETY OFF SAYANI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0059309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SATHE	ARVIND	GANESH	SATHE	SATHE	SATHE	601 TAPASYA SHRI GURUDEO NITYANAND C-OP HSG SOCIETY OFF SAYANI ROAD PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0059309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAKHAVALKAR	SHUBHA	JAYPAL	SAKHAVALKAR	SAKHAVALKAR	SAKHAVALKAR	11 DEVANGINI SHAHAJI RAJE MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0059310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAKHAVALKARJAYPALANANT		NO	NO	FY-7
SAKHAVALKAR	SHUBHA	JAYPAL	SAKHAVALKAR	SAKHAVALKAR	SAKHAVALKAR	11 DEVANGINI SHAHAJI RAJE MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0059310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SAKHAVALKARJAYPALANANT		NO	NO	FY-6
SAKHAVALKAR	SHUBHA	JAYPAL	SAKHAVALKAR	SAKHAVALKAR	SAKHAVALKAR	11 DEVANGINI SHAHAJI RAJE MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0059310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAKHAVALKARJAYPALANANT		NO	NO	FY-3
SANAT		SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	F-2, STUTI APPARTMENT 15-B, URMI SOCIETY BPC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PS0059328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHASHAH		NO	NO	FY-5
SANAT		SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	F-2, STUTI APPARTMENT 15-B, URMI SOCIETY BPC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PS0059328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHASHAH		NO	NO	FY-1
SANAT		SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	F-2, STUTI APPARTMENT 15-B, URMI SOCIETY BPC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PS0059328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHASHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANAT		SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	F-2, STUTI APPARTMENT 15-B, URMI SOCIETY BPC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PS0059328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHASHAH		NO	NO	FY-3
SANAT		SHAH	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	F-2, STUTI APPARTMENT 15-B, URMI SOCIETY BPC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PS0059328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHASHAH		NO	NO	FY-2
SEJAL	H	PATEL	HARSHABHAI	HARSHABHAI	HARSHABHAI	42 KAMESHWER PARK JODHPUR CHAR RASTA SETELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHADBHAIDPATEL		NO	NO	FY-7
SEJAL	H	PATEL	HARSHABHAI	HARSHABHAI	HARSHABHAI	42 KAMESHWER PARK JODHPUR CHAR RASTA SETELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHADBHAIDPATEL		NO	NO	FY-6
SONAL	KIRTIKANT	SHSH	KIRTIKANT	KIRTIKANT	KIRTIKANT	41 MEWAWALA NAGAR KIRAN PARK ROAD NEW VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0059347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPALATAKIRTIKANT SHAH		NO	NO	FY-5
SONAL	KIRTIKANT	SHSH	KIRTIKANT	KIRTIKANT	KIRTIKANT	41 MEWAWALA NAGAR KIRAN PARK ROAD NEW VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0059347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPALATAKIRTIKANT SHAH		NO	NO	FY-7
SONAL	KIRTIKANT	SHSH	KIRTIKANT	KIRTIKANT	KIRTIKANT	41 MEWAWALA NAGAR KIRAN PARK ROAD NEW VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0059347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPALATAKIRTIKANT SHAH		NO	NO	FY-4
SONAL	KIRTIKANT	SHSH	KIRTIKANT	KIRTIKANT	KIRTIKANT	41 MEWAWALA NAGAR KIRAN PARK ROAD NEW VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0059347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPALATAKIRTIKANT SHAH		NO	NO	FY-6
SONAL	KIRTIKANT	SHSH	KIRTIKANT	KIRTIKANT	KIRTIKANT	41 MEWAWALA NAGAR KIRAN PARK ROAD NEW VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0059347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPALATAKIRTIKANT SHAH		NO	NO	FY-3
SABANALI	JAMALBHAI	CONTRACTOR	J	J	J	B/3 MONALISA ATS NR NID PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0059359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SABANALI	JAMALBHAI	CONTRACTOR	J	J	J	B/3 MONALISA ATS NR NID PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0059359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SABANALI	JAMALBHAI	CONTRACTOR	J	J	J	B/3 MONALISA ATS NR NID PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0059359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNEHAL		SANGHVI	VINODRAY	VINODRAY	VINODRAY	21, VIMLA APARTMENTS UMED ASHRAM CROSS ROAD S.V.ROAD, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0059379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINODRAYSANGHVI		NO	NO	FY-5
SNEHAL		SANGHVI	VINODRAY	VINODRAY	VINODRAY	21, VIMLA APARTMENTS UMED ASHRAM CROSS ROAD S.V.ROAD, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0059379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINODRAYSANGHVI		NO	NO	FY-7
SNEHAL		SANGHVI	VINODRAY	VINODRAY	VINODRAY	21, VIMLA APARTMENTS UMED ASHRAM CROSS ROAD S.V.ROAD, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0059379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODRAYSANGHVI		NO	NO	FY-1
SNEHAL		SANGHVI	VINODRAY	VINODRAY	VINODRAY	21, VIMLA APARTMENTS UMED ASHRAM CROSS ROAD S.V.ROAD, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0059379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINODRAYSANGHVI		NO	NO	FY-4
SNEHAL		SANGHVI	VINODRAY	VINODRAY	VINODRAY	21, VIMLA APARTMENTS UMED ASHRAM CROSS ROAD S.V.ROAD, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0059379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINODRAYSANGHVI		NO	NO	FY-6
SNEHAL		SANGHVI	VINODRAY	VINODRAY	VINODRAY	21, VIMLA APARTMENTS UMED ASHRAM CROSS ROAD S.V.ROAD, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0059379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODRAYSANGHVI		NO	NO	FY-2
SNEHAL		SANGHVI	VINODRAY	VINODRAY	VINODRAY	21, VIMLA APARTMENTS UMED ASHRAM CROSS ROAD S.V.ROAD, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0059379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODRAYSANGHVI		NO	NO	FY-3
SHARMA	KRISHNANAND	BHUDEV	SHARMA	SHARMA	SHARMA	E-12, RAILWAY COLONY, POST.THANGADH, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	PS0059387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARMA	KRISHNANAND	BHUDEV	SHARMA	SHARMA	SHARMA	E-12, RAILWAY COLONY, POST.THANGADH, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	PS0059387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARMA	KRISHNANAND	BHUDEV	SHARMA	SHARMA	SHARMA	E-12, RAILWAY COLONY, POST.THANGADH, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	PS0059387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARMA	KRISHNANAND	BHUDEV	SHARMA	SHARMA	SHARMA	E-12, RAILWAY COLONY, POST.THANGADH, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	PS0059387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARMA	KRISHNANAND	BHUDEV	SHARMA	SHARMA	SHARMA	E-12, RAILWAY COLONY, POST.THANGADH, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	PS0059387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARMA	KRISHNANAND	BHUDEV	SHARMA	SHARMA	SHARMA	E-12, RAILWAY COLONY, POST.THANGADH, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	PS0059387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARMA	KRISHNANAND	BHUDEV	SHARMA	SHARMA	SHARMA	E-12, RAILWAY COLONY, POST.THANGADH, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	PS0059387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHASHI	K	VASWANI	K	K	K	C-2/1 SHRI KRISHNA CO OP HSG SOCIET NEAR LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHAMIBENJHARISINGH ANI		NO	NO	FY-5
SHASHI	K	VASWANI	K	K	K	C-2/1 SHRI KRISHNA CO OP HSG SOCIET NEAR LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DHAMIBENJHARISINGH ANI		NO	NO	FY-1
SHASHI	K	VASWANI	K	K	K	C-2/1 SHRI KRISHNA CO OP HSG SOCIET NEAR LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHAMIBENJHARISINGH ANI		NO	NO	FY-4
SHASHI	K	VASWANI	K	K	K	C-2/1 SHRI KRISHNA CO OP HSG SOCIET NEAR LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHAMIBENJHARISINGH ANI		NO	NO	FY-2
SHASHI	K	VASWANI	K	K	K	C-2/1 SHRI KRISHNA CO OP HSG SOCIET NEAR LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHAMIBENJHARISINGH ANI		NO	NO	FY-3
SURESH	KUMAR	SINGH	ATAR	ATAR	ATAR	ASTER-45,GODREJ SKY GARDEN TAKKA PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0059400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	SINGH	ATAR	ATAR	ATAR	ASTER-45,GODREJ SKY GARDEN TAKKA PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0059400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	SINGH	ATAR	ATAR	ATAR	ASTER-45,GODREJ SKY GARDEN TAKKA PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0059400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	KUMAR	JAYANTILAL JAHA	JAYANTILAL	JAYANTILAL	JAYANTILAL	UPADHYAY STREETS TO MAMSA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0059460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	KUMAR	JAYANTILAL JAHA	JAYANTILAL	JAYANTILAL	JAYANTILAL	UPADHYAY STREETS TO MAMSA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0059460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILESH	KUMAR	JAYANTILAL JAHA	JAYANTILAL	JAYANTILAL	JAYANTILAL	UPADHYAY STREETS TO MAMSA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0059460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURJETSINGH	S	CHHABDRA	SARDAR	SARDAR	SARDAR	B-42 AJAYTAMNA VIBHAG NO 5 VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0059465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURJETSINGH	S	CHHABDRA	SARDAR	SARDAR	SARDAR	B-42 AJAYTAMNA VIBHAG NO 5 VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0059465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURJETSINGH	S	CHHABDRA	SARDAR	SARDAR	SARDAR	B-42 AJAYTAMNA VIBHAG NO 5 VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0059465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURJETSINGH	S	CHHABDRA	SARDAR	SARDAR	SARDAR	B-42 AJAYTAMNA VIBHAG NO 5 VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0059465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURJETSINGH	S	CHHABDRA	SARDAR	SARDAR	SARDAR	B-42 AJAYTAMNA VIBHAG NO 5 VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0059465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURJETSINGH	S	CHHABDRA	SARDAR	SARDAR	SARDAR	B-42 AJAYTAMNA VIBHAG NO 5 VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0059465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURJETSINGH	S	CHHABDRA	SARDAR	SARDAR	SARDAR	B-42 AJAYTAMNA VIBHAG NO 5 VASTRAL ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PS0059465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBASHCHANDRA	D	RAVAL	DALSUKHRAM	DALSUKHRAM	DALSUKHRAM	21 PARASMANI SOCIETY NARANPURA GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0059481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBASHCHANDRA	D	RAVAL	DALSUKHRAM	DALSUKHRAM	DALSUKHRAM	21 PARASMANI SOCIETY NARANPURA GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0059481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBASHCHANDRA	D	RAVAL	DALSUKHRAM	DALSUKHRAM	DALSUKHRAM	21 PARASMANI SOCIETY NARANPURA GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0059481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBASHCHANDRA	D	RAVAL	DALSUKHRAM	DALSUKHRAM	DALSUKHRAM	21 PARASMANI SOCIETY NARANPURA GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0059481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBASHCHANDRA	D	RAVAL	DALSUKHRAM	DALSUKHRAM	DALSUKHRAM	21 PARASMANI SOCIETY NARANPURA GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0059481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHETH	ARUNKUMAR	RASIKLAL	SHETH	SHETH	SHETH	C/O RANG BHARTI VIDHYAPITH VASNA MA TA MEHAMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	NADIAD	387120	PS0059532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHETH	ARUNKUMAR	RASIKLAL	SHETH	SHETH	SHETH	C/O RANG BHARTI VIDHYAPITH VASNA MA TA MEHAMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	NADIAD	387120	PS0059532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHETH	ARUNKUMAR	RASIKLAL	SHETH	SHETH	SHETH	C/O RANG BHARTI VIDHYAPITH VASNA MA TA MEHAMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	NADIAD	387120	PS0059532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHETH	ARUNKUMAR	RASIKLAL	SHETH	SHETH	SHETH	C/O RANG BHARTI VIDHYAPITH VASNA MA TA MEHAMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	NADIAD	387120	PS0059532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHETH	ARUNKUMAR	RASIKLAL	SHETH	SHETH	SHETH	C/O RANG BHARTI VIDHYAPITH VASNA MA TA MEHAMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	NADIAD	387120	PS0059532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHETH	ARUNKUMAR	RASIKLAL	SHETH	SHETH	SHETH	C/O RANG BHARTI VIDHYAPITH VASNA MA TA MEHAMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	NADIAD	387120	PS0059532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUREKHA	JAGDISH	SUGANDHI	JAGDISH	JAGDISH	JAGDISH	F9 SUMITINATH SOCIETY KATHWADA ROAD NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0059541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHHARIKISANDAS SUGANDHI		NO	NO	FY-1
SUREKHA	JAGDISH	SUGANDHI	JAGDISH	JAGDISH	JAGDISH	F9 SUMITINATH SOCIETY KATHWADA ROAD NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0059541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGDISHHARIKISANDAS SUGANDHI		NO	NO	FY-5
SUREKHA	JAGDISH	SUGANDHI	JAGDISH	JAGDISH	JAGDISH	F9 SUMITINATH SOCIETY KATHWADA ROAD NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0059541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGDISHHARIKISANDAS SUGANDHI		NO	NO	FY-4
SUREKHA	JAGDISH	SUGANDHI	JAGDISH	JAGDISH	JAGDISH	F9 SUMITINATH SOCIETY KATHWADA ROAD NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0059541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHHARIKISANDAS SUGANDHI		NO	NO	FY-3
SUREKHA	JAGDISH	SUGANDHI	JAGDISH	JAGDISH	JAGDISH	F9 SUMITINATH SOCIETY KATHWADA ROAD NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0059541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHHARIKISANDAS SUGANDHI		NO	NO	FY-2
SUDHIR	KUMAR	AGARWAL	NIL	NIL	NIL	C/O UPAHAR 12 JAIRAJ SHOPPING COMPLEX NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0059552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	KUMAR	AGARWAL	NIL	NIL	NIL	C/O UPAHAR 12 JAIRAJ SHOPPING COMPLEX NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0059552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	AGARWAL	NIL	NIL	NIL	C/O UPAHAR 12 JAIRAJ SHOPPING COMPLEX NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0059552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	AGARWAL	NIL	NIL	NIL	C/O UPAHAR 12 JAIRAJ SHOPPING COMPLEX NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0059552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	KUMAR	AGARWAL	NIL	NIL	NIL	C/O UPAHAR 12 JAIRAJ SHOPPING COMPLEX NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0059552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWARN	KIRAN	RAWAT	BRIJ	BRIJ	BRIJ	D-202, VRAJ VIHAR-6, B/H. RAHUL TOWER, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BRIJMOHANSINGHRAWAT		NO	NO	FY-5
SWARN	KIRAN	RAWAT	BRIJ	BRIJ	BRIJ	D-202, VRAJ VIHAR-6, B/H. RAHUL TOWER, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRIJMOHANSINGHRAWAT		NO	NO	FY-7
SWARN	KIRAN	RAWAT	BRIJ	BRIJ	BRIJ	D-202, VRAJ VIHAR-6, B/H. RAHUL TOWER, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRIJMOHANSINGHRAWAT		NO	NO	FY-1
SWARN	KIRAN	RAWAT	BRIJ	BRIJ	BRIJ	D-202, VRAJ VIHAR-6, B/H. RAHUL TOWER, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BRIJMOHANSINGHRAWAT		NO	NO	FY-4
SWARN	KIRAN	RAWAT	BRIJ	BRIJ	BRIJ	D-202, VRAJ VIHAR-6, B/H. RAHUL TOWER, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRIJMOHANSINGHRAWAT		NO	NO	FY-6
SWARN	KIRAN	RAWAT	BRIJ	BRIJ	BRIJ	D-202, VRAJ VIHAR-6, B/H. RAHUL TOWER, SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0059584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRIJMOHANSINGHRAWAT		NO	NO	FY-3
SHAH		DINESHCHANDRA	SOMABHAI	SOMABHAI	SOMABHAI	5 KALYAN NAGAR SOCIETY O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0059599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAHRAMILABEN		NO	NO	FY-5
SHAH		DINESHCHANDRA	SOMABHAI	SOMABHAI	SOMABHAI	5 KALYAN NAGAR SOCIETY O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0059599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHRAMILABEN		NO	NO	FY-1
SHAH		DINESHCHANDRA	SOMABHAI	SOMABHAI	SOMABHAI	5 KALYAN NAGAR SOCIETY O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0059599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAHRAMILABEN		NO	NO	FY-4
SHAH		DINESHCHANDRA	SOMABHAI	SOMABHAI	SOMABHAI	5 KALYAN NAGAR SOCIETY O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0059599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHRAMILABEN		NO	NO	FY-2
SHAH		DINESHCHANDRA	SOMABHAI	SOMABHAI	SOMABHAI	5 KALYAN NAGAR SOCIETY O/S SHAHPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0059599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHRAMILABEN		NO	NO	FY-3
SUMITRABEN	CHAMPAKBHAI	BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	32 RAJRATNA SOCIETY JANTA NAGAR ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0059608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMITRABEN	CHAMPAKBHAI	BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	32 RAJRATNA SOCIETY JANTA NAGAR ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0059608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMITRABEN	CHAMPAKBHAI	BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	32 RAJRATNA SOCIETY JANTA NAGAR ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0059608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMANLAL		SHAH	NAVINDAS	NAVINDAS	NAVINDAS	SARDAR BAZAR AT PO AHWA DIST DANGS SURAT	INDIA	GUJARAT	SURAT	394710	PS0059632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANLAL		SHAH	NAVINDAS	NAVINDAS	NAVINDAS	SARDAR BAZAR AT PO AHWA DIST DANGS SURAT	INDIA	GUJARAT	SURAT	394710	PS0059632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMANLAL		SHAH	NAVINDAS	NAVINDAS	NAVINDAS	SARDAR BAZAR AT PO AHWA DIST DANGS SURAT	INDIA	GUJARAT	SURAT	394710	PS0059632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANLAL		SHAH	NAVINDAS	NAVINDAS	NAVINDAS	SARDAR BAZAR AT PO AHWA DIST DANGS SURAT	INDIA	GUJARAT	SURAT	394710	PS0059632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	AT PO UBHRAN TA MALPUR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383335	PS0059635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	AT PO UBHRAN TA MALPUR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383335	PS0059635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	AT PO UBHRAN TA MALPUR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383335	PS0059635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	AT PO UBHRAN TA MALPUR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383335	PS0059635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASHBHAI	BABUBHAI	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	AT PO UBHRAN TA MALPUR DIST SABARKANTHA GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383335	PS0059635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITABEN	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 VARDHMAN SOCIETY NEAR S T D A PO NAVA BAZAR ANUSTU ROAD KARJAN DISTTBARODA	INDIA	GUJARAT	VADODARA	391240	PS0059647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITABEN	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 VARDHMAN SOCIETY NEAR S T D A PO NAVA BAZAR ANUSTU ROAD KARJAN DISTTBARODA	INDIA	GUJARAT	VADODARA	391240	PS0059647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITABEN	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 VARDHMAN SOCIETY NEAR S T D A PO NAVA BAZAR ANUSTU ROAD KARJAN DISTTBARODA	INDIA	GUJARAT	VADODARA	391240	PS0059647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITABEN	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 VARDHMAN SOCIETY NEAR S T D A PO NAVA BAZAR ANUSTU ROAD KARJAN DISTTBARODA	INDIA	GUJARAT	VADODARA	391240	PS0059647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITABEN	KESHAVLAL	SHAH	KESHAVLAL	KESHAVLAL	KESHAVLAL	10 VARDHMAN SOCIETY NEAR S T D A PO NAVA BAZAR ANUSTU ROAD KARJAN DISTTBARODA	INDIA	GUJARAT	VADODARA	391240	PS0059647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHISHIR	GOVINDRAO	PURANDARE	GOVINDRAO	GOVINDRAO	GOVINDRAO	MATRU SMRUTI OPP KOTHI KACHERI RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHISHIR	GOVINDRAO	PURANDARE	GOVINDRAO	GOVINDRAO	GOVINDRAO	MATRU SMRUTI OPP KOTHI KACHERI RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHISHIR	GOVINDRAO	PURANDARE	GOVINDRAO	GOVINDRAO	GOVINDRAO	MATRU SMRUTI OPP KOTHI KACHERI RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHISHIR	GOVINDRAO	PURANDARE	GOVINDRAO	GOVINDRAO	GOVINDRAO	MATRU SMRUTI OPP KOTHI KACHERI RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHISHIR	GOVINDRAO	PURANDARE	GOVINDRAO	GOVINDRAO	GOVINDRAO	MATRU SMRUTI OPP KOTHI KACHERI RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHISHIR	GOVINDRAO	PURANDARE	GOVINDRAO	GOVINDRAO	GOVINDRAO	MATRU SMRUTI OPP KOTHI KACHERI RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARAD	CHANDRA	PANDYA	NIL	NIL	NIL	17 ASHAPURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENABENMEHTA		NO	NO	FY-1
SHARAD	CHANDRA	PANDYA	NIL	NIL	NIL	17 ASHAPURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENABENMEHTA		NO	NO	FY-5
SHARAD	CHANDRA	PANDYA	NIL	NIL	NIL	17 ASHAPURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENABENMEHTA		NO	NO	FY-2
SHARAD	CHANDRA	PANDYA	NIL	NIL	NIL	17 ASHAPURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENABENMEHTA		NO	NO	FY-3
SHARAD	CHANDRA	PANDYA	NIL	NIL	NIL	17 ASHAPURI SOCIETY VANIAVAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEENABENMEHTA		NO	NO	FY-4
SHAILESHKUMAR	CHANDRAKANT	VAKIL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	66 SANGAM SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PS0059686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIVIKABENSHAILESHKUMARVAKIL		NO	NO	FY-1
SHAILESHKUMAR	CHANDRAKANT	VAKIL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	66 SANGAM SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PS0059686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIVIKABENSHAILESHKUMARVAKIL		NO	NO	FY-6
SHAILESHKUMAR	CHANDRAKANT	VAKIL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	66 SANGAM SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PS0059686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIVIKABENSHAILESHKUMARVAKIL		NO	NO	FY-7
SUMITRABEN		SONI	PARMANAND	PARMANAND	PARMANAND	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARMANANDSONI		NO	NO	FY-7
SUMITRABEN		SONI	PARMANAND	PARMANAND	PARMANAND	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARMANANDSONI		NO	NO	FY-3
SUMITRABEN		SONI	PARMANAND	PARMANAND	PARMANAND	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARMANANDSONI		NO	NO	FY-2
SUMITRABEN		SONI	PARMANAND	PARMANAND	PARMANAND	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARMANANDSONI		NO	NO	FY-5
SUMITRABEN		SONI	PARMANAND	PARMANAND	PARMANAND	SUBANIKHADAKI VIRASANI POLE GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARMANANDSONI		NO	NO	FY-6
SANKET	MAHENDRABHAI	SHAH	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0059741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHENDRABHAIGSHAH		NO	NO	FY-5
SANKET	MAHENDRABHAI	SHAH	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0059741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHENDRABHAIGSHAH		NO	NO	FY-1
SANKET	MAHENDRABHAI	SHAH	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0059741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHENDRABHAIGSHAH		NO	NO	FY-4
SANKET	MAHENDRABHAI	SHAH	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0059741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHENDRABHAIGSHAH		NO	NO	FY-3
SANKET	MAHENDRABHAI	SHAH	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	101 ADHARSHILA APP OPP AYURVEDIC HOSPITAL SINDHWAIMATA ROAD PRATAPNAGARBARODA	INDIA	GUJARAT	VADODARA	390004	PS0059741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHENDRABHAIGSHAH		NO	NO	FY-2
SOBHANA		RAJENDRAN	K	K	K	C-396 ANANDBAUG SOCIETY SUSSEN TEXTILESMARAKPURA ROADBARODA	INDIA	GUJARAT	VADODARA	390010	PS0059751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA	M	GANDHI	MAHESH	MAHESH	MAHESH	ABHIVADAN 47/A TARANG SOC OPP STADIUM PROD ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0059764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAHESHAGANDHI		NO	NO	FY-7
SUNITA	M	GANDHI	MAHESH	MAHESH	MAHESH	ABHIVADAN 47/A TARANG SOC OPP STADIUM PROD ROAD BARODA	INDIA	GUJARAT	VADODARA	390020	PS0059764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAHESHAGANDHI		NO	NO	FY-6
SHAH		SAMIR	DINESH	DINESH	DINESH	38,VIMAL SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAH		SAMIR	DINESH	DINESH	DINESH	38,VIMAL SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAH		SAMIR	DINESH	DINESH	DINESH	38,VIMAL SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAH		SAMIR	DINESH	DINESH	DINESH	38,VIMAL SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHAH		SAMIR	DINESH	DINESH	DINESH	38,VIMAL SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHAH		SAMIR	DINESH	DINESH	DINESH	38,VIMAL SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAH		SAMIR	DINESH	DINESH	DINESH	38,VIMAL SOCIETY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAMITKUMAR	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	PANCHAMRUT,TOP FLOOR 60 KUNJ SOCIETY ALKAPURI VADADARA BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKKUMARCHHOTABHAIPATELMEENAKSHIBENASHOKPATEL		NO	NO	FY-1
SHAMITKUMAR	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	PANCHAMRUT,TOP FLOOR 60 KUNJ SOCIETY ALKAPURI VADADARA BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKKUMARCHHOTABHAIPATELMEENAKSHIBENASHOKPATEL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAMITKUMAR	ASHOKKUMAR	PATEL	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	PANCHAMRUT,TOP FLOOR 60 KUNJ SOCIETY ALKAPURI VADADARA BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKKUMARCHHOTABHAIPATELMEENAKSHIBENASHOKPATEL		NO	NO	FY-2
SANJAY		NIJHAWAN	KHAIRATILAL	KHAIRATILAL	KHAIRATILAL	643 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		NIJHAWAN	KHAIRATILAL	KHAIRATILAL	KHAIRATILAL	643 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		NIJHAWAN	KHAIRATILAL	KHAIRATILAL	KHAIRATILAL	643 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		NIJHAWAN	KHAIRATILAL	KHAIRATILAL	KHAIRATILAL	643 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		NIJHAWAN	KHAIRATILAL	KHAIRATILAL	KHAIRATILAL	643 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		NIJHAWAN	KHAIRATILAL	KHAIRATILAL	KHAIRATILAL	643 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		NIJHAWAN	KHAIRATILAL	KHAIRATILAL	KHAIRATILAL	643 SHARDA NAGAR TARSALI BARODA	INDIA	GUJARAT	VADODARA	390009	PS0059812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	H	DESAI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	32 B SARABHAI HSG SOC NR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PS0059813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARSHASHAILESHDESAI		NO	NO	FY-1
SHAILESH	H	DESAI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	32 B SARABHAI HSG SOC NR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PS0059813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARSHASHAILESHDESAI		NO	NO	FY-4
SHAILESH	H	DESAI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	32 B SARABHAI HSG SOC NR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PS0059813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHASHAILESHDESAI		NO	NO	FY-7
SHAILESH	H	DESAI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	32 B SARABHAI HSG SOC NR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PS0059813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHASHAILESHDESAI		NO	NO	FY-3
SHAILESH	H	DESAI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	32 B SARABHAI HSG SOC NR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PS0059813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARSHASHAILESHDESAI		NO	NO	FY-2
SHAILESH	H	DESAI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	32 B SARABHAI HSG SOC NR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PS0059813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHASHAILESHDESAI		NO	NO	FY-6
SHAILESH	H	DESAI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	32 B SARABHAI HSG SOC NR T B HOSPITAL GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021	PS0059813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHASHAILESHDESAI		NO	NO	FY-5
SANDEEP		KUMAR	SAT	SAT	SAT	C/O TELCO LTD C-155,PHASE I OKHLA INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PS0059832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAIPDEEPKUMAR		NO	NO	FY-1
SANDEEP		KUMAR	SAT	SAT	SAT	C/O TELCO LTD C-155,PHASE I OKHLA INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PS0059832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAIPDEEPKUMAR		NO	NO	FY-3
SANDEEP		KUMAR	SAT	SAT	SAT	C/O TELCO LTD C-155,PHASE I OKHLA INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PS0059832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAIPDEEPKUMAR		NO	NO	FY-2
SANDEEP		KUMAR	SAT	SAT	SAT	C/O TELCO LTD C-155,PHASE I OKHLA INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PS0059832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAIPDEEPKUMAR		NO	NO	FY-6
SANDEEP		KUMAR	SAT	SAT	SAT	C/O TELCO LTD C-155,PHASE I OKHLA INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PS0059832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAIPDEEPKUMAR		NO	NO	FY-7
SANDEEP		KUMAR	SAT	SAT	SAT	C/O TELCO LTD C-155,PHASE I OKHLA INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110020	PS0059832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAIPDEEPKUMAR		NO	NO	FY-4
SURYAKANT	A	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURYAKANT	A	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURYAKANT	A	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURYAKANT	A	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURYAKANT	A	PATEL	AMBALAL	AMBALAL	AMBALAL	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEETAL	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEETAL	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEETAL	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEETAL	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEETAL	S	PATEL	SURYAKANT	SURYAKANT	SURYAKANT	INDO AUTO SERVICE SAYAJI GUNJ BHIMNATH ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0059842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
STTESINH		GAEKWAD	JASWANTSINH	JASWANTSINH	JASWANTSINH	TEENRASTA LALBAUG ROAD PRATAPNAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PS0059848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILADEVIGAEKWAD		NO	NO	FY-1
STTESINH		GAEKWAD	JASWANTSINH	JASWANTSINH	JASWANTSINH	TEENRASTA LALBAUG ROAD PRATAPNAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PS0059848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILADEVIGAEKWAD		NO	NO	FY-3
STTESINH		GAEKWAD	JASWANTSINH	JASWANTSINH	JASWANTSINH	TEENRASTA LALBAUG ROAD PRATAPNAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	PS0059848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILADEVIGAEKWAD		NO	NO	FY-2
SNEHLBEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SCTY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PS0059857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THAKORBHAISPATEL		NO	NO	FY-1
SNEHLBEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SCTY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PS0059857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		THAKORBHAISPATEL		NO	NO	FY-4
SNEHLBEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SCTY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PS0059857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		THAKORBHAISPATEL		NO	NO	FY-7
SNEHLBEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SCTY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PS0059857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THAKORBHAISPATEL		NO	NO	FY-5
SNEHLBEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SCTY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PS0059857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		THAKORBHAISPATEL		NO	NO	FY-6
SNEHLBEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SCTY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PS0059857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THAKORBHAISPATEL		NO	NO	FY-3
SNEHLBEN	T	PATEL	THAKORBHAI	THAKORBHAI	THAKORBHAI	11 GIRDHAR NAGAR SCTY AT & POST SAVLI DIST VADODARA BARODA	INDIA	GUJARAT	VADODARA	391770	PS0059857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THAKORBHAISPATEL		NO	NO	FY-2
SURESH	D	PATEL	DAYARAM	DAYARAM	DAYARAM	RUDHWADA NAGOD KAMREJ SURAT	INDIA	GUJARAT	SURAT	394321	PS0059859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRANKUMARDPATEL		NO	NO	FY-5
SURESH	D	PATEL	DAYARAM	DAYARAM	DAYARAM	RUDHWADA NAGOD KAMREJ SURAT	INDIA	GUJARAT	SURAT	394321	PS0059859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANKUMARDPATEL		NO	NO	FY-7
SURESH	D	PATEL	DAYARAM	DAYARAM	DAYARAM	RUDHWADA NAGOD KAMREJ SURAT	INDIA	GUJARAT	SURAT	394321	PS0059859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANKUMARDPATEL		NO	NO	FY-1
SURESH	D	PATEL	DAYARAM	DAYARAM	DAYARAM	RUDHWADA NAGOD KAMREJ SURAT	INDIA	GUJARAT	SURAT	394321	PS0059859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANKUMARDPATEL		NO	NO	FY-2
SURESH	D	PATEL	DAYARAM	DAYARAM	DAYARAM	RUDHWADA NAGOD KAMREJ SURAT	INDIA	GUJARAT	SURAT	394321	PS0059859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRANKUMARDPATEL		NO	NO	FY-6
SURESH	D	PATEL	DAYARAM	DAYARAM	DAYARAM	RUDHWADA NAGOD KAMREJ SURAT	INDIA	GUJARAT	SURAT	394321	PS0059859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANKUMARDPATEL		NO	NO	FY-3
SURESH	D	PATEL	DAYARAM	DAYARAM	DAYARAM	RUDHWADA NAGOD KAMREJ SURAT	INDIA	GUJARAT	SURAT	394321	PS0059859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRANKUMARDPATEL		NO	NO	FY-4
SANJEEV		MERVANA	LAXMIKANT	LAXMIKANT	LAXMIKANT	C/O HASMUKH BHAI SOHAM SIFCOS 7 JAWAHAR SOCITY R V DESAI ROAD NR. GANGOTRIAPPTS. BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV		MERVANA	LAXMIKANT	LAXMIKANT	LAXMIKANT	C/O HASMUKH BHAI SOHAM SIFCOS 7 JAWAHAR SOCITY R V DESAI ROAD NR. GANGOTRIAPPTS. BARODA	INDIA	GUJARAT	VADODARA	390001	PS0059861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	SAHU	SACHINDRA	SACHINDRA	SACHINDRA	AT NOONCHATY PO NALAGAJA DIST MAYURBHANJ ORISSA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757073	PS0059882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	SAHU	SACHINDRA	SACHINDRA	SACHINDRA	AT NOONCHATY PO NALAGAJA DIST MAYURBHANJ ORISSA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757073	PS0059882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KUMAR	SAHU	SACHINDRA	SACHINDRA	SACHINDRA	AT NOONCHATY PO NALAGAJA DIST MAYURBHANJ ORISSA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757073	PS0059882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEV	KUMAR	PANIGRAHI	SIBA	SIBA	SIBA	SR ACCOUNTS ASST IDL CHEMICALS LTD PO SONAPARBAT DT SUNDARGARH ROURKELA	INDIA	ORISSA	ROURKELA	769016	PS0059886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJEV	KUMAR	PANIGRAHI	SIBA	SIBA	SIBA	SR ACCOUNTS ASST IDL CHEMICALS LTD PO SONAPARBAT DT SUNDARGARH ROURKELA	INDIA	ORISSA	ROURKELA	769016	PS0059886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEV	KUMAR	PANIGRAHI	SIBA	SIBA	SIBA	SR ACCOUNTS ASST IDL CHEMICALS LTD PO SONAPARBAT DT SUNDARGARH ROURKELA	INDIA	ORISSA	ROURKELA	769016	PS0059886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEV	KUMAR	PANIGRAHI	SIBA	SIBA	SIBA	SR ACCOUNTS ASST IDL CHEMICALS LTD PO SONAPARBAT DT SUNDARGARH ROURKELA	INDIA	ORISSA	ROURKELA	769016	PS0059886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEV	KUMAR	PANIGRAHI	SIBA	SIBA	SIBA	SR ACCOUNTS ASST IDL CHEMICALS LTD PO SONAPARBAT DT SUNDARGARH ROURKELA	INDIA	ORISSA	ROURKELA	769016	PS0059886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEV	KUMAR	PANIGRAHI	SIBA	SIBA	SIBA	SR ACCOUNTS ASST IDL CHEMICALS LTD PO SONAPARBAT DT SUNDARGARH ROURKELA	INDIA	ORISSA	ROURKELA	769016	PS0059886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEV	KUMAR	PANIGRAHI	SIBA	SIBA	SIBA	SR ACCOUNTS ASST IDL CHEMICALS LTD PO SONAPARBAT DT SUNDARGARH ROURKELA	INDIA	ORISSA	ROURKELA	769016	PS0059886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIBAPRASAD		NAYAK	UPENDRA	UPENDRA	UPENDRA	MIG-II 76/2 O S H B COLONY CHANDRASEKHARPUR BHUBANESWARBHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751016	PS0059893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMARITADAS		NO	NO	FY-1
SIBAPRASAD		NAYAK	UPENDRA	UPENDRA	UPENDRA	MIG-II 76/2 O S H B COLONY CHANDRASEKHARPUR BHUBANESWARBHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751016	PS0059893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMARITADAS		NO	NO	FY-3
SIBAPRASAD		NAYAK	UPENDRA	UPENDRA	UPENDRA	MIG-II 76/2 O S H B COLONY CHANDRASEKHARPUR BHUBANESWARBHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751016	PS0059893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMARITADAS		NO	NO	FY-2
SAROJ	NALINI	DAS	SACHIDANANDA	SACHIDANANDA	SACHIDANANDA	A 594 FCI TOWNSHIP P O VIKRAMPUR DST DHENKANAL ORISSA DHENKANAL	INDIA	MAHARASHTRA	PANVEL		PS0059896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SACHIDANANDADAS		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJ	NALINI	DAS	SACHIDANANDA	SACHIDANANDA	SACHIDANANDA	A 594 FCI TOWNSHIP P O VIKRAMPUR DST DHENKANAL ORISSA DHENKANAL	INDIA	MAHARASHTRA	PANVEL		PS0059896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SACHIDANANDADAS		NO	NO	FY-7
SAROJ	NALINI	DAS	SACHIDANANDA	SACHIDANANDA	SACHIDANANDA	A 594 FCI TOWNSHIP P O VIKRAMPUR DST DHENKANAL ORISSA DHENKANAL	INDIA	MAHARASHTRA	PANVEL		PS0059896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SACHIDANANDADAS		NO	NO	FY-4
SAROJ	NALINI	DAS	SACHIDANANDA	SACHIDANANDA	SACHIDANANDA	A 594 FCI TOWNSHIP P O VIKRAMPUR DST DHENKANAL ORISSA DHENKANAL	INDIA	MAHARASHTRA	PANVEL		PS0059896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SACHIDANANDADAS		NO	NO	FY-3
SAROJ	NALINI	DAS	SACHIDANANDA	SACHIDANANDA	SACHIDANANDA	A 594 FCI TOWNSHIP P O VIKRAMPUR DST DHENKANAL ORISSA DHENKANAL	INDIA	MAHARASHTRA	PANVEL		PS0059896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SACHIDANANDADAS		NO	NO	FY-2
SAROJ	NALINI	DAS	SACHIDANANDA	SACHIDANANDA	SACHIDANANDA	A 594 FCI TOWNSHIP P O VIKRAMPUR DST DHENKANAL ORISSA DHENKANAL	INDIA	MAHARASHTRA	PANVEL		PS0059896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SACHIDANANDADAS		NO	NO	FY-6
SURESH		JOSHI	SHREENIWAS	SHREENIWAS	SHREENIWAS	MAIN ROAD RAIGANGPUR DIST SUNDERGARH ORISSA SUNDERGARH	INDIA	ORISSA	SUNDARGARH	770017	PS0059897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH		JOSHI	SHREENIWAS	SHREENIWAS	SHREENIWAS	MAIN ROAD RAIGANGPUR DIST SUNDERGARH ORISSA SUNDERGARH	INDIA	ORISSA	SUNDARGARH	770017	PS0059897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		JOSHI	SHREENIWAS	SHREENIWAS	SHREENIWAS	MAIN ROAD RAIGANGPUR DIST SUNDERGARH ORISSA SUNDERGARH	INDIA	ORISSA	SUNDARGARH	770017	PS0059897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		JOSHI	SHREENIWAS	SHREENIWAS	SHREENIWAS	MAIN ROAD RAIGANGPUR DIST SUNDERGARH ORISSA SUNDERGARH	INDIA	ORISSA	SUNDARGARH	770017	PS0059897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SULEKHA		DASH	DILIP	DILIP	DILIP	CARE RUDRA NARAYAN DASH AT PO BAHARAGORA SINGBHUM BIHAR SINGBHUM	INDIA	JHARKHAND	BAHARAGORA	832101	PS0059911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SULEKHA		DASH	DILIP	DILIP	DILIP	CARE RUDRA NARAYAN DASH AT PO BAHARAGORA SINGBHUM BIHAR SINGBHUM	INDIA	JHARKHAND	BAHARAGORA	832101	PS0059911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SULEKHA		DASH	DILIP	DILIP	DILIP	CARE RUDRA NARAYAN DASH AT PO BAHARAGORA SINGBHUM BIHAR SINGBHUM	INDIA	JHARKHAND	BAHARAGORA	832101	PS0059911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SULEKHA		DASH	DILIP	DILIP	DILIP	CARE RUDRA NARAYAN DASH AT PO BAHARAGORA SINGBHUM BIHAR SINGBHUM	INDIA	JHARKHAND	BAHARAGORA	832101	PS0059911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SULEKHA		DASH	DILIP	DILIP	DILIP	CARE RUDRA NARAYAN DASH AT PO BAHARAGORA SINGBHUM BIHAR SINGBHUM	INDIA	JHARKHAND	BAHARAGORA	832101	PS0059911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULEKHA		DASH	DILIP	DILIP	DILIP	CARE RUDRA NARAYAN DASH AT PO BAHARAGORA SINGBHUM BIHAR SINGBHUM	INDIA	JHARKHAND	BAHARAGORA	832101	PS0059911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SULEKHA		DASH	DILIP	DILIP	DILIP	CARE RUDRA NARAYAN DASH AT PO BAHARAGORA SINGBHUM BIHAR SINGBHUM	INDIA	JHARKHAND	BAHARAGORA	832101	PS0059911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	NAGESWAR	RAO	S	S	S	C\O MURTY GENERAL STORES BISR ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0059915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	NAGESWAR	RAO	S	S	S	C\O MURTY GENERAL STORES BISR ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0059915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	NAGESWAR	RAO	S	S	S	C\O MURTY GENERAL STORES BISR ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0059915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	NAGESWAR	RAO	S	S	S	C\O MURTY GENERAL STORES BISR ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0059915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	NAGESWAR	RAO	S	S	S	C\O MURTY GENERAL STORES BISR ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0059915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	NAGESWAR	RAO	S	S	S	C\O MURTY GENERAL STORES BISR ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0059915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	NAGESWAR	RAO	S	S	S	C\O MURTY GENERAL STORES BISR ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0059915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURJ	YANARAYANA	MISRO	RANGANATH	RANGANATH	RANGANATH	READER IN ENGLISH (RETIRE) NEAR HANUMAN TEMPLE, STATE BANK ROAD, BRAHMPURI,GANJAM	INDIA	ORISSA	BERHAMPUR	760001	PS0059919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJULAMISRA		NO	NO	FY-7
SURJ	YANARAYANA	MISRO	RANGANATH	RANGANATH	RANGANATH	READER IN ENGLISH (RETIRE) NEAR HANUMAN TEMPLE, STATE BANK ROAD, BRAHMPURI,GANJAM	INDIA	ORISSA	BERHAMPUR	760001	PS0059919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJULAMISRA		NO	NO	FY-6
SAKTINATHBHATT		ACHARYYA	SAMBHUNATH	SAMBHUNATH	SAMBHUNATH	92 BUDHESWARI COLONY BHUBANESHWAR 751006 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PS0059922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAKTINATHBHATT		ACHARYYA	SAMBHUNATH	SAMBHUNATH	SAMBHUNATH	92 BUDHESWARI COLONY BHUBANESHWAR 751006 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PS0059922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAKTINATHBHATT		ACHARYYA	SAMBHUNATH	SAMBHUNATH	SAMBHUNATH	92 BUDHESWARI COLONY BHUBANESHWAR 751006 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PS0059922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAKTINATHBHATT		ACHARYYA	SAMBHUNATH	SAMBHUNATH	SAMBHUNATH	92 BUDHESWARI COLONY BHUBANESHWAR 751006 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PS0059922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAKTINATHBHATT		ACHARYYA	SAMBHUNATH	SAMBHUNATH	SAMBHUNATH	92 BUDHESWARI COLONY BHUBANESHWAR 751006 BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751006	PS0059922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUDESH	KANTA	BHAI	GARISH	GARISH	GARISH	HOUSE NO 556 SECTOR 18 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0059932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GARISHBHAI		NO	NO	FY-5
SUDESH	KANTA	BHAI	GARISH	GARISH	GARISH	HOUSE NO 556 SECTOR 18 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0059932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		GARISHBHAI		NO	NO	FY-7
SUDESH	KANTA	BHAI	GARISH	GARISH	GARISH	HOUSE NO 556 SECTOR 18 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0059932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GARISHBHAI		NO	NO	FY-4
SUDESH	KANTA	BHAI	GARISH	GARISH	GARISH	HOUSE NO 556 SECTOR 18 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0059932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		GARISHBHAI		NO	NO	FY-6
SUDESH	KANTA	BHAI	GARISH	GARISH	GARISH	HOUSE NO 556 SECTOR 18 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0059932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GARISHBHAI		NO	NO	FY-3
SOMPRAKASH		GARG	KRISHAN	KRISHAN	KRISHAN	914 LATHMARAN STREET JAGADHRI 135003 YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PS0059934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAKSHAGARG		NO	NO	FY-3
SOMPRAKASH		GARG	KRISHAN	KRISHAN	KRISHAN	914 LATHMARAN STREET JAGADHRI 135003 YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PS0059934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAKSHAGARG		NO	NO	FY-1
SOMPRAKASH		GARG	KRISHAN	KRISHAN	KRISHAN	914 LATHMARAN STREET JAGADHRI 135003 YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	PS0059934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAKSHAGARG		NO	NO	FY-2
SANTOSH		YAKHMI	SURJEET	SURJEET	SURJEET	H.NO.61 , BACHITTAR NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0059939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		YAKHMI	SURJEET	SURJEET	SURJEET	H.NO.61 , BACHITTAR NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0059939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATINDER		SINGH	BALWANT	BALWANT	BALWANT	HOUSE NO 79 GUR NANAK COLONY RAJPUR PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0059952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHAGWANSINGHAHLUA		NO	NO	FY-4
SATINDER		SINGH	BALWANT	BALWANT	BALWANT	HOUSE NO 79 GUR NANAK COLONY RAJPUR PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0059952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHAGWANSINGHAHLUA		NO	NO	FY-2
SATINDER		SINGH	BALWANT	BALWANT	BALWANT	HOUSE NO 79 GUR NANAK COLONY RAJPUR PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0059952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHAGWANSINGHAHLUA		NO	NO	FY-1
SATINDER		SINGH	BALWANT	BALWANT	BALWANT	HOUSE NO 79 GUR NANAK COLONY RAJPUR PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0059952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHAGWANSINGHAHLUA		NO	NO	FY-3
SUNITA		RANI	VINOD	VINOD	VINOD	M S ANAND KISHORE JINDAL JAIN MANDIR STREET YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0059967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNITA		RANI	VINOD	VINOD	VINOD	M S ANAND KISHORE JINDAL JAIN MANDIR STREET YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0059967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUNITA		RANI	VINOD	VINOD	VINOD	M S ANAND KISHORE JINDAL JAIN MANDIR STREET YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0059967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNITA		RANI	VINOD	VINOD	VINOD	M S ANAND KISHORE JINDAL JAIN MANDIR STREET YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0059967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUNITA		RANI	VINOD	VINOD	VINOD	M S ANAND KISHORE JINDAL JAIN MANDIR STREET YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0059967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNITA		RANI	VINOD	VINOD	VINOD	M S ANAND KISHORE JINDAL JAIN MANDIR STREET YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0059967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNITA		RANI	VINOD	VINOD	VINOD	M S ANAND KISHORE JINDAL JAIN MANDIR STREET YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PS0059967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SEEMA		GUPTA	SUSHIL	SUSHIL	SUSHIL	BLOCK NO C 5 FLAT NO 42 ONGC TOWNSHIP NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PS0060014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SEEMA		GUPTA	SUSHIL	SUSHIL	SUSHIL	BLOCK NO C 5 FLAT NO 42 ONGC TOWNSHIP NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PS0060014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA		GUPTA	SUSHIL	SUSHIL	SUSHIL	BLOCK NO C 5 FLAT NO 42 ONGC TOWNSHIP NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PS0060014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SEEMA		GUPTA	SUSHIL	SUSHIL	SUSHIL	BLOCK NO C 5 FLAT NO 42 ONGC TOWNSHIP NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PS0060014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		GUPTA	SUSHIL	SUSHIL	SUSHIL	BLOCK NO C 5 FLAT NO 42 ONGC TOWNSHIP NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PS0060014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHASHI	BALA	MAHINDRAO	BIKRAM	BIKRAM	BIKRAM	H.NO 868 SECTOR NO 7 DT-HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0060018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BIKRAMJITMAHINDRO		NO	NO	FY-7
SHASHI	PAL	SINGH	KANWAR	KANWAR	KANWAR	H NO.154 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0060021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASHI	PAL	SINGH	KANWAR	KANWAR	KANWAR	H NO.154 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0060021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI	PAL	SINGH	KANWAR	KANWAR	KANWAR	H NO.154 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0060021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHI	PAL	SINGH	KANWAR	KANWAR	KANWAR	H NO.154 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0060021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI	PAL	SINGH	KANWAR	KANWAR	KANWAR	H NO.154 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0060021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOHAN	LA	AHLUWALIA	CHARANJI	CHARANJI	CHARANJI	C/O PRAN AHLUWALIA H.NO.171/2 SECTOR 45-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0060026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITRIDEVIAHLUWALIA		NO	NO	FY-1
SOHAN	LA	AHLUWALIA	CHARANJI	CHARANJI	CHARANJI	C/O PRAN AHLUWALIA H.NO.171/2 SECTOR 45-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0060026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITRIDEVIAHLUWALIA		NO	NO	FY-3
SOHAN	LA	AHLUWALIA	CHARANJI	CHARANJI	CHARANJI	C/O PRAN AHLUWALIA H.NO.171/2 SECTOR 45-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0060026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAVITRIDEVIAHLUWALIA		NO	NO	FY-2
SHASHI		KANDWAL	LALIT	LALIT	LALIT	Q.NO 3 TYPE-IV SECTOR-IV NAYA NANGAL ROPAR	INDIA	PUNJAB	ROPAR	140126	PS0060027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITPRASAD		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUMATI		TRIPATHI	S	S	S	C/O S D TRIPATHI 3A/162 AZADNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0060033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHAM	SUNDER	SANEHI	SEWA	SEWA	SEWA	H NO 15 BLOCK A 9 PUNSABI COLONY RAJPURA TOWN DIST RICT PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0060043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAM	SUNDER	SANEHI	SEWA	SEWA	SEWA	H NO 15 BLOCK A 9 PUNSABI COLONY RAJPURA TOWN DIST RICT PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0060043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAM	SUNDER	SANEHI	SEWA	SEWA	SEWA	H NO 15 BLOCK A 9 PUNSABI COLONY RAJPURA TOWN DIST RICT PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0060043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAM	SUNDER	SANEHI	SEWA	SEWA	SEWA	H NO 15 BLOCK A 9 PUNSABI COLONY RAJPURA TOWN DIST RICT PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0060043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAM	SUNDER	SANEHI	SEWA	SEWA	SEWA	H NO 15 BLOCK A 9 PUNSABI COLONY RAJPURA TOWN DIST RICT PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0060043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		KUMAR	SHAM	SHAM	SHAM	H NO 15 BLOCK A 9 PUNSABI COLONY RAJPURA TOWN DIST RICT PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0060044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		KUMAR	SHAM	SHAM	SHAM	H NO 15 BLOCK A 9 PUNSABI COLONY RAJPURA TOWN DIST RICT PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0060044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		KUMAR	SHAM	SHAM	SHAM	H NO 15 BLOCK A 9 PUNSABI COLONY RAJPURA TOWN DIST RICT PATIALA	INDIA	PUNJAB	RAJPURA	140401	PS0060044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUKHDEV		KAUSHAL	NITYANAND	NITYANAND	NITYANAND	H.NO 2262 PHASE 10 MOHALI 160055 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0060051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MEENAKUMARI		NO	NO	FY-5
SUKHDEV		KAUSHAL	NITYANAND	NITYANAND	NITYANAND	H.NO 2262 PHASE 10 MOHALI 160055 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0060051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MEENAKUMARI		NO	NO	FY-1
SUKHDEV		KAUSHAL	NITYANAND	NITYANAND	NITYANAND	H.NO 2262 PHASE 10 MOHALI 160055 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0060051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MEENAKUMARI		NO	NO	FY-4
SUKHDEV		KAUSHAL	NITYANAND	NITYANAND	NITYANAND	H.NO 2262 PHASE 10 MOHALI 160055 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0060051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MEENAKUMARI		NO	NO	FY-3
SUKHDEV		KAUSHAL	NITYANAND	NITYANAND	NITYANAND	H.NO 2262 PHASE 10 MOHALI 160055 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0060051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MEENAKUMARI		NO	NO	FY-2
SUNITA		BALI	M	M	M	1332 SECTOR 22B CHANDIGARH160022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0060057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MLBALI		NO	NO	FY-1
SUNITA		BALI	M	M	M	1332 SECTOR 22B CHANDIGARH160022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0060057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MLBALI		NO	NO	FY-3
SUNITA		BALI	M	M	M	1332 SECTOR 22B CHANDIGARH160022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0060057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MLBALI		NO	NO	FY-2
SANGEETA		PADHYE	SANDEEP	SANDEEP	SANDEEP	C/O SANDEEP PADHYE 115, BPCL STAFF COLONY AGIG BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0060067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANDEEPPADHYE		NO	NO	FY-6
SANGEETA		PADHYE	SANDEEP	SANDEEP	SANDEEP	C/O SANDEEP PADHYE 115, BPCL STAFF COLONY AGIG BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0060067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANDEEPPADHYE		NO	NO	FY-2
SANGEETA		PADHYE	SANDEEP	SANDEEP	SANDEEP	C/O SANDEEP PADHYE 115, BPCL STAFF COLONY AGIG BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0060067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SANDEEPPADHYE		NO	NO	FY-1
SANGEETA		PADHYE	SANDEEP	SANDEEP	SANDEEP	C/O SANDEEP PADHYE 115, BPCL STAFF COLONY AGIG BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0060067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANDEEPPADHYE		NO	NO	FY-7
SANGEETA		PADHYE	SANDEEP	SANDEEP	SANDEEP	C/O SANDEEP PADHYE 115, BPCL STAFF COLONY AGIG BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0060067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANDEEPPADHYE		NO	NO	FY-3
SULOCHANA	ISHWARLAL	DAVE	ISHWARLAL	ISHWARLAL	ISHWARLAL	PLOT NO 497/2 17,GAURANG SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0060095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA	ISHWARLAL	DAVE	ISHWARLAL	ISHWARLAL	ISHWARLAL	PLOT NO 497/2 17,GAURANG SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0060095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA	ISHWARLAL	DAVE	ISHWARLAL	ISHWARLAL	ISHWARLAL	PLOT NO 497/2 17,GAURANG SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0060095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		PRASHA	R	R	R	3/59 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0060139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RDVERMA		NO	NO	FY-1
SHASHI		PRASHA	R	R	R	3/59 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0060139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RDVERMA		NO	NO	FY-7
SHASHI		PRASHA	R	R	R	3/59 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0060139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RDVERMA		NO	NO	FY-6
SHASHI		PRASHA	R	R	R	3/59 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0060139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RDVERMA		NO	NO	FY-2
SHASHI		PRASHA	R	R	R	3/59 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0060139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RDVERMA		NO	NO	FY-3
SHARDA	PRASAD	OJHA	SHAMBHOO	SHAMBHOO	SHAMBHOO	H.NO. 681K, CHAK BIKHAMPUR KANPUR ROAD RAE BARELI 229001 RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PS0060141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARDA	PRASAD	OJHA	SHAMBHOO	SHAMBHOO	SHAMBHOO	H.NO. 681K, CHAK BIKHAMPUR KANPUR ROAD RAE BARELI 229001 RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PS0060141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDA	PRASAD	OJHA	SHAMBHOO	SHAMBHOO	SHAMBHOO	H.NO. 681K, CHAK BIKHAMPUR KANPUR ROAD RAE BARELI 229001 RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PS0060141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		AGRAWAL	GYAN	GYAN	GYAN	B/19, SINDHU NAGAR, KANPUR ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PS0060163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SOBHA		SAXENA	ASHOK	ASHOK	ASHOK	AVAS ANUBHAG-4 (NAZUL) U P SECRETARIAT VIKAS BHAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0060168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOBHA		SAXENA	ASHOK	ASHOK	ASHOK	AVAS ANUBHAG-4 (NAZUL) U P SECRETARIAT VIKAS BHAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0060168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SOBHA		SAXENA	ASHOK	ASHOK	ASHOK	AVAS ANUBHAG-4 (NAZUL) U P SECRETARIAT VIKAS BHAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0060168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOBHA		SAXENA	ASHOK	ASHOK	ASHOK	AVAS ANUBHAG-4 (NAZUL) U P SECRETARIAT VIKAS BHAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0060168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOBHA		SAXENA	ASHOK	ASHOK	ASHOK	AVAS ANUBHAG-4 (NAZUL) U P SECRETARIAT VIKAS BHAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0060168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHREE	PRAKASH	SRIVASTAV	K	K	K	485/21-B MOHAN MEAKIN ROAD DALIGANJ LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0060172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARUNKUMARSRIVASTAVA		NO	NO	FY-1
SHREE	PRAKASH	SRIVASTAV	K	K	K	485/21-B MOHAN MEAKIN ROAD DALIGANJ LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0060172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARUNKUMARSRIVASTAVA		NO	NO	FY-3
SHREE	PRAKASH	SRIVASTAV	K	K	K	485/21-B MOHAN MEAKIN ROAD DALIGANJ LUCKNOW 226020 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0060172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARUNKUMARSRIVASTAVA		NO	NO	FY-2
SUKH		VARSHA	NIL	NIL	NIL	BEAU MONDE B-30 JANPATH MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0060183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUKH		VARSHA	NIL	NIL	NIL	BEAU MONDE B-30 JANPATH MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0060183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUKH		VARSHA	NIL	NIL	NIL	BEAU MONDE B-30 JANPATH MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0060183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SRIVASTAVA	VIMAL	VIMAL	VIMAL	B-145 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0060187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMALPRAKASH		NO	NO	FY-1
SUMAN		SRIVASTAVA	VIMAL	VIMAL	VIMAL	B-145 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0060187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMALPRAKASH		NO	NO	FY-2
SUMAN		SRIVASTAVA	VIMAL	VIMAL	VIMAL	B-145 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0060187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMALPRAKASH		NO	NO	FY-3
SURENDRA	KUMAR	ANAND	AMAR	AMAR	AMAR	17 C SAROJINI NAGAR LUCKNOW 226008 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226008	PS0060188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MADHUANAND		NO	NO	FY-6
SURENDRA	KUMAR	ANAND	AMAR	AMAR	AMAR	17 C SAROJINI NAGAR LUCKNOW 226008 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226008	PS0060188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHUANAND		NO	NO	FY-7
SHANTILAL	LALJI	PATEL	LALJI	LALJI	LALJI	4 PURNIMA HOUSING SOCIETY POONA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0060216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	LALJI	PATEL	LALJI	LALJI	LALJI	4 PURNIMA HOUSING SOCIETY POONA ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0060216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEILA		DEVI	MOHANI	MOHANI	MOHANI	OPPOSITE MIXTURE FACTORY CANAL ROAD BHAGWATI NAGAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0060227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANIRAM		NO	NO	FY-7
SHEILA		DEVI	MOHANI	MOHANI	MOHANI	OPPOSITE MIXTURE FACTORY CANAL ROAD BHAGWATI NAGAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0060227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANIRAM		NO	NO	FY-3
SHEILA		DEVI	MOHANI	MOHANI	MOHANI	OPPOSITE MIXTURE FACTORY CANAL ROAD BHAGWATI NAGAR JAMMU (J & K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0060227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHANIRAM		NO	NO	FY-6
SANJAY	BALKRISHNA	MAGAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.2, SAI CHIRAG APPARTMENTS, PRAMOD NAGAR, NR. SHANTI NIKETAN,GANGAPUR ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PS0060242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	BALKRISHNA	MAGAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.2, SAI CHIRAG APPARTMENTS, PRAMOD NAGAR, NR. SHANTI NIKETAN,GANGAPUR ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PS0060242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	BALKRISHNA	MAGAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.2, SAI CHIRAG APPARTMENTS, PRAMOD NAGAR, NR. SHANTI NIKETAN,GANGAPUR ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PS0060242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	BALKRISHNA	MAGAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.2, SAI CHIRAG APPARTMENTS, PRAMOD NAGAR, NR. SHANTI NIKETAN,GANGAPUR ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PS0060242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	BALKRISHNA	MAGAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.2, SAI CHIRAG APPARTMENTS, PRAMOD NAGAR, NR. SHANTI NIKETAN,GANGAPUR ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PS0060242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY	BALKRISHNA	MAGAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	FLAT NO.2, SAI CHIRAG APPARTMENTS, PRAMOD NAGAR, NR. SHANTI NIKETAN,GANGAPUR ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422013	PS0060242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSHKUMAR	N	BERWA	NARAYAN	NARAYAN	NARAYAN	904 BHAGYODAYA - 1 PASA BHAI PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	PS0060251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	HASMUKHLAL	JIVRAJ	SHAH	SHAH	SHAH	VANIVAD JALALPORE NEAR POST OFFICE NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396421	PS0060255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHAHNIRMALABENHAS MUKHLALSHAHVIPULH ASMUKHLAL		NO	NO	FY-1
SHAH	HASMUKHLAL	JIVRAJ	SHAH	SHAH	SHAH	VANIVAD JALALPORE NEAR POST OFFICE NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396421	PS0060255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHAHNIRMALABENHAS MUKHLALSHAHVIPULH ASMUKHLAL		NO	NO	FY-6
SHAH	HASMUKHLAL	JIVRAJ	SHAH	SHAH	SHAH	VANIVAD JALALPORE NEAR POST OFFICE NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396421	PS0060255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHAHNIRMALABENHAS MUKHLALSHAHVIPULH ASMUKHLAL		NO	NO	FY-4
SHAH	HASMUKHLAL	JIVRAJ	SHAH	SHAH	SHAH	VANIVAD JALALPORE NEAR POST OFFICE NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396421	PS0060255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHAHNIRMALABENHAS MUKHLALSHAHVIPULH ASMUKHLAL		NO	NO	FY-5
SHAH	HASMUKHLAL	JIVRAJ	SHAH	SHAH	SHAH	VANIVAD JALALPORE NEAR POST OFFICE NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396421	PS0060255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHAHNIRMALABENHAS MUKHLALSHAHVIPULH ASMUKHLAL		NO	NO	FY-7
SHAH	HASMUKHLAL	JIVRAJ	SHAH	SHAH	SHAH	VANIVAD JALALPORE NEAR POST OFFICE NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396421	PS0060255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHAHNIRMALABENHAS MUKHLALSHAHVIPULH ASMUKHLAL		NO	NO	FY-3
SHAH	HASMUKHLAL	JIVRAJ	SHAH	SHAH	SHAH	VANIVAD JALALPORE NEAR POST OFFICE NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396421	PS0060255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHAHNIRMALABENHAS MUKHLALSHAHVIPULH ASMUKHLAL		NO	NO	FY-2
SHRIDIPAKKUMAR		NAIK	MAGANLAL	MAGANLAL	MAGANLAL	NARANJI BHUVAN AT PO GADAT TA GANDERI DIST VALSAD GADAT	INDIA	GUJARAT	BILMORA	396350	PS0060284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAVINABENNAIK		NO	NO	FY-7
SAROJ	DEVI	KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAMSAR AJMER	INDIA	RAJASTHAN	AJMER	305402	PS0060289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ	DEVI	KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAMSAR AJMER	INDIA	RAJASTHAN	AJMER	305402	PS0060289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJ	DEVI	KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAMSAR AJMER	INDIA	RAJASTHAN	AJMER	305402	PS0060289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJ	DEVI	KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAMSAR AJMER	INDIA	RAJASTHAN	AJMER	305402	PS0060289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ	DEVI	KAKANI	RAMA	RAMA	RAMA	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAMSAR AJMER	INDIA	RAJASTHAN	AJMER	305402	PS0060289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	DEVI	KAKANI	SITARAM	SITARAM	SITARAM	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAMSAR AJMER	INDIA	RAJASTHAN	AJMER	305402	PS0060290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	DEVI	KAKANI	SITARAM	SITARAM	SITARAM	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAMSAR AJMER	INDIA	RAJASTHAN	AJMER	305402	PS0060290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA	DEVI	KAKANI	SITARAM	SITARAM	SITARAM	C/O RADHEY SHYAM SITARAM POST-RAMSAR-DISTT-AJMER RAMSAR AJMER	INDIA	RAJASTHAN	AJMER	305402	PS0060290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEEMA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	4/340 HAVELI STREET NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0060292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		URVASHIARUNKUMAR KAPADIA		NO	NO	FY-6
SEEMA	BHARAT	SHAH	BHARAT	BHARAT	BHARAT	4/340 HAVELI STREET NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0060292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		URVASHIARUNKUMAR KAPADIA		NO	NO	FY-7
SARANGDHAR	MADHURI	VISHNUOPANT	SARANEDHAR	SARANEDHAR	SARANEDHAR	C/O SARANGDHAR V SHANKAR B-6 MADHUBAN APP F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0060293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARANGDHAR	MADHURI	VISHNUOPANT	SARANEDHAR	SARANEDHAR	SARANEDHAR	C/O SARANGDHAR V SHANKAR B-6 MADHUBAN APP F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0060293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARANGDHAR	MADHURI	VISHNUOPANT	SARANEDHAR	SARANEDHAR	SARANEDHAR	C/O SARANGDHAR V SHANKAR B-6 MADHUBAN APP F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0060293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARANGDHAR	MADHURI	VISHNUOPANT	SARANEDHAR	SARANEDHAR	SARANEDHAR	C/O SARANGDHAR V SHANKAR B-6 MADHUBAN APP F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0060293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARANGDHAR	MADHURI	VISHNUOPANT	SARANEDHAR	SARANEDHAR	SARANEDHAR	C/O SARANGDHAR V SHANKAR B-6 MADHUBAN APP F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0060293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA	PRABHAKAR	NAIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	794 B I RD, RADHIKA XEROX CENTRE CHANDRKUNJ BUNGLOWBHANDARKAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0060294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKARBABURAO NAIK		NO	NO	FY-3
SMITA	PRABHAKAR	NAIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	794 B I RD, RADHIKA XEROX CENTRE CHANDRKUNJ BUNGLOWBHANDARKAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0060294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAKARBABURAO NAIK		NO	NO	FY-2
SMITA	PRABHAKAR	NAIK	PRABHAKAR	PRABHAKAR	PRABHAKAR	794 B I RD, RADHIKA XEROX CENTRE CHANDRKUNJ BUNGLOWBHANDARKAR ROADPUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0060294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAKARBABURAO NAIK		NO	NO	FY-4
RAMCHANDRA	PARASHURAM	SOVANI	SOVANI	SOVANI	SOVANI	C-2 SHIVAI SOCI VITHALWADI PUNA 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASMITARAMCHANDRA SOVANI		NO	NO	FY-1
RAMCHANDRA	PARASHURAM	SOVANI	SOVANI	SOVANI	SOVANI	C-2 SHIVAI SOCI VITHALWADI PUNA 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASMITARAMCHANDRA SOVANI		NO	NO	FY-5
RAMCHANDRA	PARASHURAM	SOVANI	SOVANI	SOVANI	SOVANI	C-2 SHIVAI SOCI VITHALWADI PUNA 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASMITARAMCHANDRA SOVANI		NO	NO	FY-4
RAMCHANDRA	PARASHURAM	SOVANI	SOVANI	SOVANI	SOVANI	C-2 SHIVAI SOCI VITHALWADI PUNA 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASMITARAMCHANDRA SOVANI		NO	NO	FY-3
RAMCHANDRA	PARASHURAM	SOVANI	SOVANI	SOVANI	SOVANI	C-2 SHIVAI SOCI VITHALWADI PUNA 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASMITARAMCHANDRA SOVANI		NO	NO	FY-2
SHITAL	VIJAY	NAHAR	VIJAY	VIJAY	VIJAY	C-102,AASHIT APARTMENT, MODI BAUGH, SHIVAJI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0060304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAMILAVIJAYNAHAR		NO	NO	FY-7
SHITAL	VIJAY	NAHAR	VIJAY	VIJAY	VIJAY	C-102,AASHIT APARTMENT, MODI BAUGH, SHIVAJI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0060304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRAMILAVIJAYNAHAR		NO	NO	FY-3
SUSHILA	CHINTAMANI	KELKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	C/O V C KELKAR VASANT APTS,FLAT 46 B/H DAMODAR VILLA KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0060308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTSNACHINTAMANIK ELKAR		NO	NO	FY-5
SUSHILA	CHINTAMANI	KELKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	C/O V C KELKAR VASANT APTS,FLAT 46 B/H DAMODAR VILLA KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0060308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTSNACHINTAMANIK ELKAR		NO	NO	FY-1
SUSHILA	CHINTAMANI	KELKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	C/O V C KELKAR VASANT APTS,FLAT 46 B/H DAMODAR VILLA KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0060308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTSNACHINTAMANIK ELKAR		NO	NO	FY-7
SUSHILA	CHINTAMANI	KELKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	C/O V C KELKAR VASANT APTS,FLAT 46 B/H DAMODAR VILLA KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0060308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTSNACHINTAMANIK ELKAR		NO	NO	FY-3
SUSHILA	CHINTAMANI	KELKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	C/O V C KELKAR VASANT APTS,FLAT 46 B/H DAMODAR VILLA KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0060308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTSNACHINTAMANIK ELKAR		NO	NO	FY-2
SUSHILA	CHINTAMANI	KELKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	C/O V C KELKAR VASANT APTS,FLAT 46 B/H DAMODAR VILLA KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0060308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTSNACHINTAMANIK ELKAR		NO	NO	FY-6
SUSHILA	CHINTAMANI	KELKAR	CHINTAMANI	CHINTAMANI	CHINTAMANI	C/O V C KELKAR VASANT APTS,FLAT 46 B/H DAMODAR VILLA KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0060308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTSNACHINTAMANIK ELKAR		NO	NO	FY-4
SURENDRA	VIJAY	CHAVAN	VIJAY	VIJAY	VIJAY	ATHARVED HSG SOC S NO 29/8 FLAT NO D-7 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0060312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NARENDRAVIJAYCHAVAN		NO	NO	FY-7
SURENDRA	VIJAY	CHAVAN	VIJAY	VIJAY	VIJAY	ATHARVED HSG SOC S NO 29/8 FLAT NO D-7 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0060312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARENDRAVIJAYCHAVAN		NO	NO	FY-3
SHAMALA	ANIL	DESHPANDE	ANIL	ANIL	ANIL	1254 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAMALA	ANIL	DESHPANDE	ANIL	ANIL	ANIL	1254 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAMALA	ANIL	DESHPANDE	ANIL	ANIL	ANIL	1254 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAMALA	ANIL	DESHPANDE	ANIL	ANIL	ANIL	1254 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAMALA	ANIL	DESHPANDE	ANIL	ANIL	ANIL	1254 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0060323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHRI	KULKARNI	SURESH SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	F/502, RIVERVIEW RESIDENCY NEAR NIMBAJNAGAR SUNCITY ROAD OFF SINHAGADROAD ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0060326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KULKARNIPRATIBHASURESH		NO	NO	FY-7
SHRI	KULKARNI	SURESH SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	F/502, RIVERVIEW RESIDENCY NEAR NIMBAJNAGAR SUNCITY ROAD OFF SINHAGADROAD ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0060326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KULKARNIPRATIBHASURESH		NO	NO	FY-1
SHRI	KULKARNI	SURESH SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	F/502, RIVERVIEW RESIDENCY NEAR NIMBAJNAGAR SUNCITY ROAD OFF SINHAGADROAD ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0060326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KULKARNIPRATIBHASURESH		NO	NO	FY-5
SHRI	KULKARNI	SURESH SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	F/502, RIVERVIEW RESIDENCY NEAR NIMBAJNAGAR SUNCITY ROAD OFF SINHAGADROAD ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0060326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KULKARNIPRATIBHASURESH		NO	NO	FY-4
SHRI	KULKARNI	SURESH SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	F/502, RIVERVIEW RESIDENCY NEAR NIMBAJNAGAR SUNCITY ROAD OFF SINHAGADROAD ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0060326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KULKARNIPRATIBHASURESH		NO	NO	FY-6
SHRI	KULKARNI	SURESH SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	F/502, RIVERVIEW RESIDENCY NEAR NIMBAJNAGAR SUNCITY ROAD OFF SINHAGADROAD ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0060326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KULKARNIPRATIBHASURESH		NO	NO	FY-2
SHRI	KULKARNI	SURESH SHRIDHAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	F/502, RIVERVIEW RESIDENCY NEAR NIMBAJNAGAR SUNCITY ROAD OFF SINHAGADROAD ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0060326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULKARNIPRATIBHASURESH		NO	NO	FY-3
SURESH	SHANTARAM	GHARE	SHANTARAM	SHANTARAM	SHANTARAM	AT POST VADGAON MAVAL TAL MAVAL DIST POONA412106 VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PS0060341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATISURESHGHARE		NO	NO	FY-7
SURESH	SHANTARAM	GHARE	SHANTARAM	SHANTARAM	SHANTARAM	AT POST VADGAON MAVAL TAL MAVAL DIST POONA412106 VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PS0060341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARATISURESHGHARE		NO	NO	FY-3
SURESH	SHANTARAM	GHARE	SHANTARAM	SHANTARAM	SHANTARAM	AT POST VADGAON MAVAL TAL MAVAL DIST POONA412106 VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PS0060341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARATISURESHGHARE		NO	NO	FY-2
SIMINDER	SURCHAND	GANDHI	SURCHAND	SURCHAND	SURCHAND	AT AND POST NATEPUTE TAL MALSIRAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PS0060348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIMINDER	SURCHAND	GANDHI	SURCHAND	SURCHAND	SURCHAND	AT AND POST NATEPUTE TAL MALSIRAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PS0060348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIMINDER	SURCHAND	GANDHI	SURCHAND	SURCHAND	SURCHAND	AT AND POST NATEPUTE TAL MALSIRAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PS0060348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIMINDER	SURCHAND	GANDHI	SURCHAND	SURCHAND	SURCHAND	AT AND POST NATEPUTE TAL MALSIRAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PS0060348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIMINDER	SURCHAND	GANDHI	SURCHAND	SURCHAND	SURCHAND	AT AND POST NATEPUTE TAL MALSIRAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PS0060348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	ONKAR	BHAGAT	ONKAR	ONKAR	ONKAR	AT PALASARE POST KHADKISIM TAL CHALISGMON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0060352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITASANJAYBHAGAT		NO	NO	FY-5
SANJAY	ONKAR	BHAGAT	ONKAR	ONKAR	ONKAR	AT PALASARE POST KHADKISIM TAL CHALISGMON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0060352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITASANJAYBHAGAT		NO	NO	FY-6
SANJAY	ONKAR	BHAGAT	ONKAR	ONKAR	ONKAR	AT PALASARE POST KHADKISIM TAL CHALISGMON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0060352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITASANJAYBHAGAT		NO	NO	FY-7
SANJAY	ONKAR	BHAGAT	ONKAR	ONKAR	ONKAR	AT PALASARE POST KHADKISIM TAL CHALISGMON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0060352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITASANJAYBHAGAT		NO	NO	FY-4
SACHIN	SITARAM	MANTRI	SITARAM	SITARAM	SITARAM	C O MOHANLAL TEKCHAND POST SAILU DIST PARBHANI SAILU	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503	PS0060358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SITARAMHAJARIMALMANTRI		NO	NO	FY-1
SACHIN	SITARAM	MANTRI	SITARAM	SITARAM	SITARAM	C O MOHANLAL TEKCHAND POST SAILU DIST PARBHANI SAILU	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503	PS0060358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITARAMHAJARIMALMANTRI		NO	NO	FY-5
SACHIN	SITARAM	MANTRI	SITARAM	SITARAM	SITARAM	C O MOHANLAL TEKCHAND POST SAILU DIST PARBHANI SAILU	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503	PS0060358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SITARAMHAJARIMALMANTRI		NO	NO	FY-7
SACHIN	SITARAM	MANTRI	SITARAM	SITARAM	SITARAM	C O MOHANLAL TEKCHAND POST SAILU DIST PARBHANI SAILU	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503	PS0060358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SITARAMHAJARIMALMANTRI		NO	NO	FY-6
SACHIN	SITARAM	MANTRI	SITARAM	SITARAM	SITARAM	C O MOHANLAL TEKCHAND POST SAILU DIST PARBHANI SAILU	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503	PS0060358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SITARAMHAJARIMALMANTRI		NO	NO	FY-2
SACHIN	SITARAM	MANTRI	SITARAM	SITARAM	SITARAM	C O MOHANLAL TEKCHAND POST SAILU DIST PARBHANI SAILU	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503	PS0060358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITARAMHAJARIMALMANTRI		NO	NO	FY-3
SHREENATH		NAYAK	S	S	S	SHIV SHAKTI HIG 31 SWANKAR NAGAR RSECTOR-1 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PS0060376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SWARNANAYAK		NO	NO	FY-5
SHREENATH		NAYAK	S	S	S	SHIV SHAKTI HIG 31 SWANKAR NAGAR RSECTOR-1 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PS0060376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SWARNANAYAK		NO	NO	FY-7
SHREENATH		NAYAK	S	S	S	SHIV SHAKTI HIG 31 SWANKAR NAGAR RSECTOR-1 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PS0060376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SWARNANAYAK		NO	NO	FY-1
SHREENATH		NAYAK	S	S	S	SHIV SHAKTI HIG 31 SWANKAR NAGAR RSECTOR-1 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PS0060376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SWARNANAYAK		NO	NO	FY-4
SHREENATH		NAYAK	S	S	S	SHIV SHAKTI HIG 31 SWANKAR NAGAR RSECTOR-1 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PS0060376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SWARNANAYAK		NO	NO	FY-6
SHREENATH		NAYAK	S	S	S	SHIV SHAKTI HIG 31 SWANKAR NAGAR RSECTOR-1 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PS0060376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SWARNANAYAK		NO	NO	FY-3
SHREENATH		NAYAK	S	S	S	SHIV SHAKTI HIG 31 SWANKAR NAGAR RSECTOR-1 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492007	PS0060376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SWARNANAYAK		NO	NO	FY-2
SNEH	LATA	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	C-42/N-11,SECTOR 14 M.G.COMPLEX,AMAR JYOTI CHS VASHI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0060382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SNEH	LATA	JAIN	RAJENDRA	RAJENDRA	RAJENDRA	C-42/N-11,SECTOR 14 M.G.COMPLEX,AMAR JYOTI CHS VASHI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0060382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILASH	KUMAR	AGRAWAL	MADAN	MADAN	MADAN	14/37/1 DUDHADHAN MANDIR MARGH MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0060388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029	LAKSHYAAGRAWAL			NO	NO	FY-5
SHAILASH	KUMAR	AGRAWAL	MADAN	MADAN	MADAN	14/37/1 DUDHADHAN MANDIR MARGH MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0060388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025	LAKSHYAAGRAWAL			NO	NO	FY-1
SHAILASH	KUMAR	AGRAWAL	MADAN	MADAN	MADAN	14/37/1 DUDHADHAN MANDIR MARGH MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0060388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028	LAKSHYAAGRAWAL			NO	NO	FY-4
SHAILASH	KUMAR	AGRAWAL	MADAN	MADAN	MADAN	14/37/1 DUDHADHAN MANDIR MARGH MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0060388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	LAKSHYAAGRAWAL			NO	NO	FY-3
SHAILASH	KUMAR	AGRAWAL	MADAN	MADAN	MADAN	14/37/1 DUDHADHAN MANDIR MARGH MATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PS0060388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026	LAKSHYAAGRAWAL			NO	NO	FY-2
SHEELA		JAIN	SUSHIL	SUSHIL	SUSHIL	SETHI BHAVAN JAIN GALLI DURG	INDIA	CHATTISGARH	DURG	491001	PS0060389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHEELA		JAIN	SUSHIL	SUSHIL	SUSHIL	SETHI BHAVAN JAIN GALLI DURG	INDIA	CHATTISGARH	DURG	491001	PS0060389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHRINIVAS		SHARDA	AMRITLAL	AMRITLAL	AMRITLAL	QTR 4 B NPA SECTOR 9 BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PS0060390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRINIVAS		SHARDA	AMRITLAL	AMRITLAL	AMRITLAL	QTR 4 B NPA SECTOR 9 BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PS0060390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRINIVAS		SHARDA	AMRITLAL	AMRITLAL	AMRITLAL	QTR 4 B NPA SECTOR 9 BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PS0060390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRINIVAS		SHARDA	AMRITLAL	AMRITLAL	AMRITLAL	QTR 4 B NPA SECTOR 9 BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PS0060390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRINIVAS		SHARDA	AMRITLAL	AMRITLAL	AMRITLAL	QTR 4 B NPA SECTOR 9 BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PS0060390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRINIVAS		SHARDA	AMRITLAL	AMRITLAL	AMRITLAL	QTR 4 B NPA SECTOR 9 BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PS0060390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRINIVAS		SHARDA	AMRITLAL	AMRITLAL	AMRITLAL	QTR 4 B NPA SECTOR 9 BHILAI	INDIA	CHATTISGARH	BHILAI	490020	PS0060390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJEETKUMAR		CHANGRANI	MADHUKAR	MADHUKAR	MADHUKAR	SUJEET PARSANA NAGAR-5 B/H SHASTRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0060401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUJEETKUMAR		CHANGRANI	MADHUKAR	MADHUKAR	MADHUKAR	SUJEET PARSANA NAGAR-5 B/H SHASTRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0060401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUJEETKUMAR		CHANGRANI	MADHUKAR	MADHUKAR	MADHUKAR	SUJEET PARSANA NAGAR-5 B/H SHASTRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0060401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNIL	P	SIDDHPURA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PIYUSH SALES COPORATION PATEL DHARMSHALA BUILDING KANAK ROADRAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0060402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUJEET	P	SIDDHPURA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O PIYUSH SALES CORPORATION PATEL DHARMSHALA BUILDING KANAK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0060425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARVESHWARA	RAO	DINTYALA	D	D	D	71-2-RT PRAKASAM NAGAR BEGUMPET P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0060453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TIKKANASOMAYAJIDINTYALA		NO	NO	FY-7
SARVESHWARA	RAO	DINTYALA	D	D	D	71-2-RT PRAKASAM NAGAR BEGUMPET P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0060453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TIKKANASOMAYAJIDINTYALA		NO	NO	FY-3
SARVESHWARA	RAO	DINTYALA	D	D	D	71-2-RT PRAKASAM NAGAR BEGUMPET P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0060453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		TIKKANASOMAYAJIDINTYALA		NO	NO	FY-6
SAROJ		PANDE	B	B	B	C/O B P PANDE 157 SEVAMANDAL SHANTINIKETAN MAHENDRA HILLS EASTMARRENDPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0060474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAROJ		PANDE	B	B	B	C/O B P PANDE 157 SEVAMANDAL SHANTINIKETAN MAHENDRA HILLS EASTMARRENDPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PS0060474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		VANAJA	P	P	P	C-18,TNHB H.I.G. FLATS, GOLDEN JUBILEE APARTMENTS, PILLAR SALAI K.K.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0060477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PSUBRAMANIAN		NO	NO	FY-1
S		VANAJA	P	P	P	C-18,TNHB H.I.G. FLATS, GOLDEN JUBILEE APARTMENTS, PILLAR SALAI K.K.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0060477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PSUBRAMANIAN		NO	NO	FY-5
S		VANAJA	P	P	P	C-18,TNHB H.I.G. FLATS, GOLDEN JUBILEE APARTMENTS, PILLAR SALAI K.K.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0060477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PSUBRAMANIAN		NO	NO	FY-7
S		VANAJA	P	P	P	C-18,TNHB H.I.G. FLATS, GOLDEN JUBILEE APARTMENTS, PILLAR SALAI K.K.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0060477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PSUBRAMANIAN		NO	NO	FY-6
S		VANAJA	P	P	P	C-18,TNHB H.I.G. FLATS, GOLDEN JUBILEE APARTMENTS, PILLAR SALAI K.K.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0060477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PSUBRAMANIAN		NO	NO	FY-2
S		VANAJA	P	P	P	C-18,TNHB H.I.G. FLATS, GOLDEN JUBILEE APARTMENTS, PILLAR SALAI K.K.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0060477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PSUBRAMANIAN		NO	NO	FY-3
S		VANAJA	P	P	P	C-18,TNHB H.I.G. FLATS, GOLDEN JUBILEE APARTMENTS, PILLAR SALAI K.K.NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PS0060477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PSUBRAMANIAN		NO	NO	FY-4
S	RAMCHANDRA	SARMA	S	S	S	VINAYAK PLAZA, H.NO. 8-3-302/2/G, PLOT NO.2, FLAT NO.102, IST FLOOR, MARUTHINAGAR, YOSUFGUDA, HYDERA	INDIA	TELANGANA	HYDERABAD	500045	PS0060480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SSWARNALATHASSATHYANARAYANASHARMA		NO	NO	FY-1
S	RAMCHANDRA	SARMA	S	S	S	VINAYAK PLAZA, H.NO. 8-3-302/2/G, PLOT NO.2, FLAT NO.102, IST FLOOR, MARUTHINAGAR, YOSUFGUDA, HYDERA	INDIA	TELANGANA	HYDERABAD	500045	PS0060480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SSWARNALATHASSATHYANARAYANASHARMA		NO	NO	FY-5
S	RAMCHANDRA	SARMA	S	S	S	VINAYAK PLAZA, H.NO. 8-3-302/2/G, PLOT NO.2, FLAT NO.102, IST FLOOR, MARUTHINAGAR, YOSUFGUDA, HYDERA	INDIA	TELANGANA	HYDERABAD	500045	PS0060480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SSWARNALATHASSATHYANARAYANASHARMA		NO	NO	FY-7
S	RAMCHANDRA	SARMA	S	S	S	VINAYAK PLAZA, H.NO. 8-3-302/2/G, PLOT NO.2, FLAT NO.102, IST FLOOR, MARUTHINAGAR, YOSUFGUDA, HYDERA	INDIA	TELANGANA	HYDERABAD	500045	PS0060480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SSWARNALATHASSATHYANARAYANASHARMA		NO	NO	FY-4
S	RAMCHANDRA	SARMA	S	S	S	VINAYAK PLAZA, H.NO. 8-3-302/2/G, PLOT NO.2, FLAT NO.102, IST FLOOR, MARUTHINAGAR, YOSUFGUDA, HYDERA	INDIA	TELANGANA	HYDERABAD	500045	PS0060480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SSWARNALATHASSATHYANARAYANASHARMA		NO	NO	FY-2
S	RAMCHANDRA	SARMA	S	S	S	VINAYAK PLAZA, H.NO. 8-3-302/2/G, PLOT NO.2, FLAT NO.102, IST FLOOR, MARUTHINAGAR, YOSUFGUDA, HYDERA	INDIA	TELANGANA	HYDERABAD	500045	PS0060480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SSWARNALATHASSATHYANARAYANASHARMA		NO	NO	FY-6
S	RAMCHANDRA	SARMA	S	S	S	VINAYAK PLAZA, H.NO. 8-3-302/2/G, PLOT NO.2, FLAT NO.102, IST FLOOR, MARUTHINAGAR, YOSUFGUDA, HYDERA	INDIA	TELANGANA	HYDERABAD	500045	PS0060480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SSWARNALATHASSATHYANARAYANASHARMA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SADAGOPAN		N	K	K	K	NO.38, SUNKUVAR STREET TRIPLIENCE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0060481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SADAGOPAN		N	K	K	K	NO.38, SUNKUVAR STREET TRIPLIENCE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0060481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SADAGOPAN		N	K	K	K	NO.38, SUNKUVAR STREET TRIPLIENCE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0060481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SADAGOPAN		N	K	K	K	NO.38, SUNKUVAR STREET TRIPLIENCE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0060481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SADAGOPAN		N	K	K	K	NO.38, SUNKUVAR STREET TRIPLIENCE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0060481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADAGOPAN		N	K	K	K	NO.38, SUNKUVAR STREET TRIPLIENCE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0060481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		SRIVATSAVA	K	K	K	H.NO.3-41-391 PLOT NO. 6 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PS0060487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		SRIVATSAVA	K	K	K	H.NO.3-41-391 PLOT NO. 6 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PS0060487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		SRIVATSAVA	K	K	K	H.NO.3-41-391 PLOT NO. 6 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PS0060487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SRIVATSAVA	K	K	K	H.NO.3-41-391 PLOT NO. 6 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PS0060487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		SRIVATSAVA	K	K	K	H.NO.3-41-391 PLOT NO. 6 LAXMI NAGAR, PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500009	PS0060487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	MEENA	KUMARI	S	S	S	H NO.3-1-123 & 124, SRI VENKATA NILAYAM, SWAMI VIVEKANANDA STREET,AVULAMANDA (R.P. ROAD) SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	PS0060489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SGEETHANJALI		NO	NO	FY-7
S	MEENA	KUMARI	S	S	S	H NO.3-1-123 & 124, SRI VENKATA NILAYAM, SWAMI VIVEKANANDA STREET,AVULAMANDA (R.P. ROAD) SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	PS0060489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SGEETHANJALI		NO	NO	FY-6
S	SRINIVASA	CHARY	S	S	S	H NO 4-3-303, OLD BOIGUDA RASHTRAPATHI ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0060490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SGEETHANJALI		NO	NO	FY-7
S	VIJAYA	RAGHAVA CHARY	S	S	S	H NO 4-3-303 OLD BOIGUDA KINGS WAY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0060491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SSRINIVASACHARY		NO	NO	FY-7
S	VIJAYA	RAGHAVA CHARY	S	S	S	H NO 4-3-303 OLD BOIGUDA KINGS WAY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0060491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SSRINIVASACHARY		NO	NO	FY-6
SITARAMA	SATRY	P H	ABBAIAH	ABBAIAH	ABBAIAH	12 10 339/2 SITA PHALMANDI SECUNDERABAD 500361 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0060499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SITARAMA	SATRY	P H	ABBAIAH	ABBAIAH	ABBAIAH	12 10 339/2 SITA PHALMANDI SECUNDERABAD 500361 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PS0060499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKEEL		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	PLOT NO 177 DAYANAND NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0060501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAKEEL		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	PLOT NO 177 DAYANAND NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0060501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHAKEEL		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	PLOT NO 177 DAYANAND NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0060501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHAKEEL		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	PLOT NO 177 DAYANAND NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0060501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAKEEL		AHMED	MOHAMMED	MOHAMMED	MOHAMMED	PLOT NO 177 DAYANAND NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0060501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURESH	M	SINGHVI	MITTHANLAL	MITTHANLAL	MITTHANLAL	AMUL TEXTILES 2 M G ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0060507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SURESH	M	SINGHVI	MITTHANLAL	MITTHANLAL	MITTHANLAL	AMUL TEXTILES 2 M G ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0060507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SURESH	M	SINGHVI	MITTHANLAL	MITTHANLAL	MITTHANLAL	AMUL TEXTILES 2 M G ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0060507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SURESH	M	SINGHVI	MITTHANLAL	MITTHANLAL	MITTHANLAL	AMUL TEXTILES 2 M G ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0060507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SURESH	M	SINGHVI	MITTHANLAL	MITTHANLAL	MITTHANLAL	AMUL TEXTILES 2 M G ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0060507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SRIRAM		GAUR	NACHKAV	NACHKAV	NACHKAV	C O SAGARMAL RAM KUMAR G S ROAD BARA BAZAAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PS0060521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SRIRAM		GAUR	NACHKAV	NACHKAV	NACHKAV	C O SAGARMAL RAM KUMAR G S ROAD BARA BAZAAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PS0060521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SRIRAM		GAUR	NACHKAV	NACHKAV	NACHKAV	C O SAGARMAL RAM KUMAR G S ROAD BARA BAZAAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PS0060521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SRIRAM		GAUR	NACHKAV	NACHKAV	NACHKAV	C O SAGARMAL RAM KUMAR G S ROAD BARA BAZAAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PS0060521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SRIRAM		GAUR	NACHKAV	NACHKAV	NACHKAV	C O SAGARMAL RAM KUMAR G S ROAD BARA BAZAAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PS0060521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SRIRAM		GAUR	NACHKAV	NACHKAV	NACHKAV	C O SAGARMAL RAM KUMAR G S ROAD BARA BAZAAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PS0060521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SRIRAM		GAUR	NACHKAV	NACHKAV	NACHKAV	C O SAGARMAL RAM KUMAR G S ROAD BARA BAZAAR SHILLONG SHILLONG	INDIA	MEGHALAYA	SHILLONG	793002	PS0060521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY	UTTAMLAL	KAPASIYAWALA	UTTAMLAL	UTTAMLAL	UTTAMLAL	KAZIFALIA MULLAWAD ANKLESHWAR DIST - BHARUCH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0060536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		UTTAMLALNAGINLALKA PASIYAWALA		NO	NO	FY-1
SANJAY	UTTAMLAL	KAPASIYAWALA	UTTAMLAL	UTTAMLAL	UTTAMLAL	KAZIFALIA MULLAWAD ANKLESHWAR DIST - BHARUCH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0060536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		UTTAMLALNAGINLALKA PASIYAWALA		NO	NO	FY-7
SANJAY	UTTAMLAL	KAPASIYAWALA	UTTAMLAL	UTTAMLAL	UTTAMLAL	KAZIFALIA MULLAWAD ANKLESHWAR DIST - BHARUCH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0060536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UTTAMLALNAGINLALKA PASIYAWALA		NO	NO	FY-3
SANJAY	UTTAMLAL	KAPASIYAWALA	UTTAMLAL	UTTAMLAL	UTTAMLAL	KAZIFALIA MULLAWAD ANKLESHWAR DIST - BHARUCH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0060536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		UTTAMLALNAGINLALKA PASIYAWALA		NO	NO	FY-2
SANJAY	UTTAMLAL	KAPASIYAWALA	UTTAMLAL	UTTAMLAL	UTTAMLAL	KAZIFALIA MULLAWAD ANKLESHWAR DIST - BHARUCH ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0060536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		UTTAMLALNAGINLALKA PASIYAWALA		NO	NO	FY-6
SHAILESHKUMAR	NARAHARILAL	PAREKH	NARAHARILAL	NARAHARILAL	NARAHARILAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 MAHIDHAR PURA SURAT	INDIA	GUJARAT	SURAT	395003	PS0060555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHAILESHKUMAR	NARAHARILAL	PAREKH	NARAHARILAL	NARAHARILAL	NARAHARILAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 MAHIDHAR PURA SURAT	INDIA	GUJARAT	SURAT	395003	PS0060555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAILESHKUMAR	NARAHARILAL	PAREKH	NARAHARILAL	NARAHARILAL	NARAHARILAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 MAHIDHAR PURA SURAT	INDIA	GUJARAT	SURAT	395003	PS0060555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAILESHKUMAR	NARAHARILAL	PAREKH	NARAHARILAL	NARAHARILAL	NARAHARILAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 MAHIDHAR PURA SURAT	INDIA	GUJARAT	SURAT	395003	PS0060555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHAILESHKUMAR	NARAHARILAL	PAREKH	NARAHARILAL	NARAHARILAL	NARAHARILAL	MAHIDHARPURA KANSARA SHERI HNO 6/1323 MAHIDHAR PURA SURAT	INDIA	GUJARAT	SURAT	395003	PS0060555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	BRIJMOHANLAL	CHOKHAWALA	NIL	NIL	NIL	9 1179 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PS0060590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAGIRYOGESHCHOKHA WALA		NO	NO	FY-7
SANJAY	RAMDEO	MANDAL	RAMDEO	RAMDEO	RAMDEO	410 TRADE CENTRE BEHIND RESHAWALA MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PS0060593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKUMARIRAMDEOM ANDAL		NO	NO	FY-1
SANJAY	RAMDEO	MANDAL	RAMDEO	RAMDEO	RAMDEO	410 TRADE CENTRE BEHIND RESHAWALA MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PS0060593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKUMARIRAMDEOM ANDAL		NO	NO	FY-2
SUDARSHAN	THAKURDAS	BHARDWAJ	THAKURDAS	THAKURDAS	THAKURDAS	9, MATRUCHHAYA ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0060599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARVINDSUDARSHANBH ARDWAJ		NO	NO	FY-1
SUDARSHAN	THAKURDAS	BHARDWAJ	THAKURDAS	THAKURDAS	THAKURDAS	9, MATRUCHHAYA ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0060599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ARVINDSUDARSHANBH ARDWAJ		NO	NO	FY-5
SUDARSHAN	THAKURDAS	BHARDWAJ	THAKURDAS	THAKURDAS	THAKURDAS	9, MATRUCHHAYA ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0060599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ARVINDSUDARSHANBH ARDWAJ		NO	NO	FY-4
SUDARSHAN	THAKURDAS	BHARDWAJ	THAKURDAS	THAKURDAS	THAKURDAS	9, MATRUCHHAYA ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0060599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARVINDSUDARSHANBH ARDWAJ		NO	NO	FY-2
SUDARSHAN	THAKURDAS	BHARDWAJ	THAKURDAS	THAKURDAS	THAKURDAS	9, MATRUCHHAYA ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0060599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARVINDSUDARSHANBH ARDWAJ		NO	NO	FY-3
SHASHIKANT	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	NEAR DATTA MANDIR AT-PO-TAL-NAVAPUR, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0060624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MUKTABENSHASHIKAN TMEHTA		NO	NO	FY-4
SHASHIKANT	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	NEAR DATTA MANDIR AT-PO-TAL-NAVAPUR, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0060624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MUKTABENSHASHIKAN TMEHTA		NO	NO	FY-5
SHASHIKANT	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	NEAR DATTA MANDIR AT-PO-TAL-NAVAPUR, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0060624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MUKTABENSHASHIKAN TMEHTA		NO	NO	FY-3
SHASHIKANT	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	NEAR DATTA MANDIR AT-PO-TAL-NAVAPUR, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0060624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MUKTABENSHASHIKAN TMEHTA		NO	NO	FY-6
SHASHIKANT	MAGANLAL	MEHTA	MAGANLAL	MAGANLAL	MAGANLAL	NEAR DATTA MANDIR AT-PO-TAL-NAVAPUR, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PS0060624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MUKTABENSHASHIKAN TMEHTA		NO	NO	FY-7
SHASHIKANT	TEJPAL	MAHETA	TEJPAL	TEJPAL	TEJPAL	VIMAL APARTMENT NO. 9, 2ND FLOOR KAJI MEIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0060637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHIKANT	TEJPAL	MAHETA	TEJPAL	TEJPAL	TEJPAL	VIMAL APARTMENT NO. 9, 2ND FLOOR KAJI MEIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0060637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	TEJPAL	MAHETA	TEJPAL	TEJPAL	TEJPAL	VIMAL APARTMENT NO. 9, 2ND FLOOR KAJI MEIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0060637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASHIKANT	TEJPAL	MAHETA	TEJPAL	TEJPAL	TEJPAL	VIMAL APARTMENT NO. 9, 2ND FLOOR KAJI MEIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0060637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	TEJPAL	MAHETA	TEJPAL	TEJPAL	TEJPAL	VIMAL APARTMENT NO. 9, 2ND FLOOR KAJI MEIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0060637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHIKANT	TEJPAL	MAHETA	TEJPAL	TEJPAL	TEJPAL	VIMAL APARTMENT NO. 9, 2ND FLOOR KAJI MEIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0060637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHIKANT	TEJPAL	MAHETA	TEJPAL	TEJPAL	TEJPAL	VIMAL APARTMENT NO. 9, 2ND FLOOR KAJI MEIDAN GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0060637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIVARAM		VENKITAJHALAM	S	S	S	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0060654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIVARAM		VENKITAJHALAM	S	S	S	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0060654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIVARAM		VENKITAJHALAM	S	S	S	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0060654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIVARAM		VENKITAJHALAM	S	S	S	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0060654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIVARAM		VENKITAJHALAM	S	S	S	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0060654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIVARAM		VENKITAJHALAM	S	S	S	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0060654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIVARAM		VENKITAJHALAM	S	S	S	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PS0060654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUJA		MATHEW	ABRAHAM	ABRAHAM	ABRAHAM	PAZHOOR HOUSE VADASERIKARA PO PATHANAMTHITTA DIST KERALAPATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689662	PS0060656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		GOPALAKRISHNAN	S	S	S	2/93, BHAUDAJI CROSS ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0060657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		GOPALAKRISHNAN	S	S	S	2/93, BHAUDAJI CROSS ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0060657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		GOPALAKRISHNAN	S	S	S	2/93, BHAUDAJI CROSS ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0060657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		GOPALAKRISHNAN	S	S	S	2/93, BHAUDAJI CROSS ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0060657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		GOPALAKRISHNAN	S	S	S	2/93, BHAUDAJI CROSS ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0060657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		VERMA	GULAB	GULAB	GULAB	C/9B,VICEROY COURT, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0060658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAVITAVACHHANI		NO	NO	FY-5
SEEMA		VERMA	GULAB	GULAB	GULAB	C/9B,VICEROY COURT, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0060658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAVITAVACHHANI		NO	NO	FY-7
SEEMA		VERMA	GULAB	GULAB	GULAB	C/9B,VICEROY COURT, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0060658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAVITAVACHHANI		NO	NO	FY-4
SEEMA		VERMA	GULAB	GULAB	GULAB	C/9B,VICEROY COURT, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0060658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAVITAVACHHANI		NO	NO	FY-2
SEEMA		VERMA	GULAB	GULAB	GULAB	C/9B,VICEROY COURT, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0060658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAVITAVACHHANI		NO	NO	FY-6
SEEMA		VERMA	GULAB	GULAB	GULAB	C/9B,VICEROY COURT, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0060658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAVITAVACHHANI		NO	NO	FY-3
SUNIL	GANPAT	RAUT	GANPAT	GANPAT	GANPAT	G-4 GARDEN COLONY NO 2 BUILDING A CHOTANI ROAD CROSS LANE NO 5 MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	GANPAT	RAUT	GANPAT	GANPAT	GANPAT	G-4 GARDEN COLONY NO 2 BUILDING A CHOTANI ROAD CROSS LANE NO 5 MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	GANPAT	RAUT	GANPAT	GANPAT	GANPAT	G-4 GARDEN COLONY NO 2 BUILDING A CHOTANI ROAD CROSS LANE NO 5 MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	GANPAT	RAUT	GANPAT	GANPAT	GANPAT	G-4 GARDEN COLONY NO 2 BUILDING A CHOTANI ROAD CROSS LANE NO 5 MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	GANPAT	RAUT	GANPAT	GANPAT	GANPAT	G-4 GARDEN COLONY NO 2 BUILDING A CHOTANI ROAD CROSS LANE NO 5 MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	GANPAT	RAUT	GANPAT	GANPAT	GANPAT	G-4 GARDEN COLONY NO 2 BUILDING A CHOTANI ROAD CROSS LANE NO 5 MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	GANPAT	RAUT	GANPAT	GANPAT	GANPAT	G-4 GARDEN COLONY NO 2 BUILDING A CHOTANI ROAD CROSS LANE NO 5 MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		KAUSHIK	S	S	S	401, JEWEL STAR, NAVKIRAN MARG, OPP. GOD SHEPARD CHURCH, FOUR BUNGLOWS,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0060672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABHIKAUSHIK		NO	NO	FY-7
SUSHIL		KAUSHIK	S	S	S	401, JEWEL STAR, NAVKIRAN MARG, OPP. GOD SHEPARD CHURCH, FOUR BUNGLOWS,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0060672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ABHIKAUSHIK		NO	NO	FY-6
SUSHIL		KAUSHIK	S	S	S	401, JEWEL STAR, NAVKIRAN MARG, OPP. GOD SHEPARD CHURCH, FOUR BUNGLOWS,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0060672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABHIKAUSHIK		NO	NO	FY-3
SNEHAL	SUDHINDRA	INAMDAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	C/O V H MUJUMDAR BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0060697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VADIRAJHANAMANTM UJUMDAR		NO	NO	FY-1
SNEHAL	SUDHINDRA	INAMDAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	C/O V H MUJUMDAR BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0060697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VADIRAJHANAMANTM UJUMDAR		NO	NO	FY-5
SNEHAL	SUDHINDRA	INAMDAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	C/O V H MUJUMDAR BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0060697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VADIRAJHANAMANTM UJUMDAR		NO	NO	FY-4
SNEHAL	SUDHINDRA	INAMDAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	C/O V H MUJUMDAR BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0060697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VADIRAJHANAMANTM UJUMDAR		NO	NO	FY-7
SNEHAL	SUDHINDRA	INAMDAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	C/O V H MUJUMDAR BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0060697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VADIRAJHANAMANTM UJUMDAR		NO	NO	FY-3
SNEHAL	SUDHINDRA	INAMDAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	C/O V H MUJUMDAR BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0060697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VADIRAJHANAMANTM UJUMDAR		NO	NO	FY-6
SNEHAL	SUDHINDRA	INAMDAR	SUDHINDRA	SUDHINDRA	SUDHINDRA	C/O V H MUJUMDAR BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0060697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VADIRAJHANAMANTM UJUMDAR		NO	NO	FY-2
SATISH	NAMDEO	DABHOLE	NAMDEO	NAMDEO	NAMDEO	NAMDEO NIWAS AT GIMHAWANE POST-DAPOLI, DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PS0060752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARMA	KAMAL	SAMPATH	SAMPATH	SAMPATH	SAMPATH	C/O S B MANSINGHANI 18/4 NAVJIVAN SOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHATANIRAMCHANDG ANGARAM		NO	NO	FY-5
SHARMA	KAMAL	SAMPATH	SAMPATH	SAMPATH	SAMPATH	C/O S B MANSINGHANI 18/4 NAVJIVAN SOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHATANIRAMCHANDG ANGARAM		NO	NO	FY-1
SHARMA	KAMAL	SAMPATH	SAMPATH	SAMPATH	SAMPATH	C/O S B MANSINGHANI 18/4 NAVJIVAN SOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHATANIRAMCHANDG ANGARAM		NO	NO	FY-4
SHARMA	KAMAL	SAMPATH	SAMPATH	SAMPATH	SAMPATH	C/O S B MANSINGHANI 18/4 NAVJIVAN SOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHATANIRAMCHANDG ANGARAM		NO	NO	FY-2
SHARMA	KAMAL	SAMPATH	SAMPATH	SAMPATH	SAMPATH	C/O S B MANSINGHANI 18/4 NAVJIVAN SOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0060806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHATANIRAMCHANDG ANGARAM		NO	NO	FY-3
SUMAN		AGRAWAL	DILIP	DILIP	DILIP	251/1, NAGENDRA NATH ROAD, NEW SARACHI GARDEN, SATGACHI, BLOCK-B1, FLAT 3C,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PS0060909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUMAN		AGRAWAL	DILIP	DILIP	DILIP	251/1, NAGENDRA NATH ROAD, NEW SARACHI GARDEN, SATGACHI, BLOCK-B1, FLAT 3C,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PS0060909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUMAN		AGRAWAL	DILIP	DILIP	DILIP	251/1, NAGENDRA NATH ROAD, NEW SARACHI GARDEN, SATGACHI, BLOCK-B1, FLAT 3C,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PS0060909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUMAN		AGRAWAL	DILIP	DILIP	DILIP	251/1, NAGENDRA NATH ROAD, NEW SARACHI GARDEN, SATGACHI, BLOCK-B1, FLAT 3C,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PS0060909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHYAMAL		DHAR	SUSHIL	SUSHIL	SUSHIL	96/2 PATHAK PARA ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PS0060912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHYAMAL		DHAR	SUSHIL	SUSHIL	SUSHIL	96/2 PATHAK PARA ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PS0060912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHYAMAL		DHAR	SUSHIL	SUSHIL	SUSHIL	96/2 PATHAK PARA ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PS0060912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANKAR		SEN	TARAKNATH	TARAKNATH	TARAKNATH	3, AMHERST STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PS0060917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARAKNATHSEN		NO	NO	FY-1
SANKAR		SEN	TARAKNATH	TARAKNATH	TARAKNATH	3, AMHERST STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PS0060917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TARAKNATHSEN		NO	NO	FY-7
SANKAR		SEN	TARAKNATH	TARAKNATH	TARAKNATH	3, AMHERST STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PS0060917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARAKNATHSEN		NO	NO	FY-2
SANKAR		SEN	TARAKNATH	TARAKNATH	TARAKNATH	3, AMHERST STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PS0060917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TARAKNATHSEN		NO	NO	FY-6
SANKAR		SEN	TARAKNATH	TARAKNATH	TARAKNATH	3, AMHERST STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PS0060917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARAKNATHSEN		NO	NO	FY-3
SUNIL	KUMAR	MALL	KANHAIYA	KANHAIYA	KANHAIYA	C/O LAXMI BHANDAR ARUNODEY DUTTA STREET PURULIA W BENGAL PURULIA	INDIA	WEST BENGAL	PURULIA	723103	PS0060921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		CHANDRAMALL		NO	NO	FY-7
SUNIL	KUMAR	MALL	KANHAIYA	KANHAIYA	KANHAIYA	C/O LAXMI BHANDAR ARUNODEY DUTTA STREET PURULIA W BENGAL PURULIA	INDIA	WEST BENGAL	PURULIA	723103	PS0060921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		CHANDRAMALL		NO	NO	FY-6
SUMITA		CHATTERJEE	SANKAR	SANKAR	SANKAR	QR NO D-37 SECTOR 3 POST DAMANJODI DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	SUNABEDA	763008	PS0060927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMITA		CHATTERJEE	SANKAR	SANKAR	SANKAR	QR NO D-37 SECTOR 3 POST DAMANJODI DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	SUNABEDA	763008	PS0060927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMITA		CHATTERJEE	SANKAR	SANKAR	SANKAR	QR NO D-37 SECTOR 3 POST DAMANJODI DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	SUNABEDA	763008	PS0060927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMITA		CHATTERJEE	SANKAR	SANKAR	SANKAR	QR NO D-37 SECTOR 3 POST DAMANJODI DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	SUNABEDA	763008	PS0060927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMITA		CHATTERJEE	SANKAR	SANKAR	SANKAR	QR NO D-37 SECTOR 3 POST DAMANJODI DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	SUNABEDA	763008	PS0060927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMITA		CHATTERJEE	SANKAR	SANKAR	SANKAR	QR NO D-37 SECTOR 3 POST DAMANJODI DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	SUNABEDA	763008	PS0060927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUMITA		CHATTERJEE	SANKAR	SANKAR	SANKAR	QR NO D-37 SECTOR 3 POST DAMANJODI DIST KORAPUT ORISSA KORAPUT	INDIA	ORISSA	SUNABEDA	763008	PS0060927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SITANSHU		GARAIN	AMAR	AMAR	AMAR	AT AND POST BENURIA DIST BIRBHUM WEST BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731236	PS0060937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TAPANKUMARGARAIN		NO	NO	FY-5
SITANSHU		GARAIN	AMAR	AMAR	AMAR	AT AND POST BENURIA DIST BIRBHUM WEST BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731236	PS0060937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TAPANKUMARGARAIN		NO	NO	FY-4
SITANSHU		GARAIN	AMAR	AMAR	AMAR	AT AND POST BENURIA DIST BIRBHUM WEST BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731236	PS0060937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		TAPANKUMARGARAIN		NO	NO	FY-7
SITANSHU		GARAIN	AMAR	AMAR	AMAR	AT AND POST BENURIA DIST BIRBHUM WEST BENGAL BIRBHUM	INDIA	WEST BENGAL	SURI	731236	PS0060937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TAPANKUMARGARAIN		NO	NO	FY-3
SUSHOBHAN		BHATTACHARYA	KSHETRA	KSHETRA	KSHETRA	5/2A MADHU GUPTA LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0060948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHOBHAN		BHATTACHARYA	KSHETRA	KSHETRA	KSHETRA	5/2A MADHU GUPTA LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0060948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHOBHAN		BHATTACHARYA	KSHETRA	KSHETRA	KSHETRA	5/2A MADHU GUPTA LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0060948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHOBHAN		BHATTACHARYA	KSHETRA	KSHETRA	KSHETRA	5/2A MADHU GUPTA LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0060948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHOBHAN		BHATTACHARYA	KSHETRA	KSHETRA	KSHETRA	5/2A MADHU GUPTA LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0060948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHOBHAN		BHATTACHARYA	KSHETRA	KSHETRA	KSHETRA	5/2A MADHU GUPTA LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0060948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHOBHAN		BHATTACHARYA	KSHETRA	KSHETRA	KSHETRA	5/2A MADHU GUPTA LANE CALCUTTA 700012 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PS0060948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTI	CHAND	BOTHRA	CHAND	CHAND	CHAND	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0060957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHANTI	CHAND	BOTHRA	CHAND	CHAND	CHAND	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0060957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHANTI	CHAND	BOTHRA	CHAND	CHAND	CHAND	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0060957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHANTI	CHAND	BOTHRA	CHAND	CHAND	CHAND	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0060957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHANTI	CHAND	BOTHRA	CHAND	CHAND	CHAND	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0060957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHANTI	CHAND	BOTHRA	CHAND	CHAND	CHAND	3 DOVER ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0060957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		JAIN	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0060984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		JAIN	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0060984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		JAIN	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0060984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		JAIN	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0060984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		JAIN	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0060984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV	KUMAR	BAJORIA	DEOKINANDAN	DEOKINANDAN	DEOKINANDAN	2/17,BRIJDHAM 255,CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PS0060989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV	KUMAR	BAJORIA	DEOKINANDAN	DEOKINANDAN	DEOKINANDAN	2/17,BRIJDHAM 255,CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PS0060989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEEV	KUMAR	BAJORIA	DEOKINANDAN	DEOKINANDAN	DEOKINANDAN	2/17,BRIJDHAM 255,CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PS0060989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	KUMAR	BAJORIA	DEOKINANDAN	DEOKINANDAN	DEOKINANDAN	2/17,BRIJDHAM 255,CANAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	PS0060989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		JHUNJHUNWALA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O M/S N K TRADING CO 14A M D ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0060999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		JHUNJHUNWALA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O M/S N K TRADING CO 14A M D ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0060999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANTOSH		JHUNJHUNWALA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O M/S N K TRADING CO 14A M D ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0060999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		JHUNJHUNWALA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O M/S N K TRADING CO 14A M D ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0060999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		JHUNJHUNWALA	NANDKISHORE	NANDKISHORE	NANDKISHORE	C/O M/S N K TRADING CO 14A M D ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0060999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SOWMYA		DAS	RAMADAS	RAMADAS	RAMADAS	22/3 BALLYGUNGE STATION ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0061004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMADASKRISHNADAS KRISHNADASNANDAGO PAL		NO	NO	FY-5
SOWMYA		DAS	RAMADAS	RAMADAS	RAMADAS	22/3 BALLYGUNGE STATION ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0061004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMADASKRISHNADAS KRISHNADASNANDAGO PAL		NO	NO	FY-1
SOWMYA		DAS	RAMADAS	RAMADAS	RAMADAS	22/3 BALLYGUNGE STATION ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0061004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMADASKRISHNADAS KRISHNADASNANDAGO PAL		NO	NO	FY-3
SOWMYA		DAS	RAMADAS	RAMADAS	RAMADAS	22/3 BALLYGUNGE STATION ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0061004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMADASKRISHNADAS KRISHNADASNANDAGO PAL		NO	NO	FY-4
SOWMYA		DAS	RAMADAS	RAMADAS	RAMADAS	22/3 BALLYGUNGE STATION ROAD CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0061004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMADASKRISHNADAS KRISHNADASNANDAGO PAL		NO	NO	FY-2
SAYAR	DEVI	DUGAR	MILAPCHAND	MILAPCHAND	MILAPCHAND	P-64/1 C I T SCHEME VII M CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0061008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAYAR	DEVI	DUGAR	MILAPCHAND	MILAPCHAND	MILAPCHAND	P-64/1 C I T SCHEME VII M CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0061008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAYAR	DEVI	DUGAR	MILAPCHAND	MILAPCHAND	MILAPCHAND	P-64/1 C I T SCHEME VII M CALCUTTA 700054 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0061008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SARVESH		BERRY	KULWANT	KULWANT	KULWANT	BERRY FARM DUGRI ROAD POST OFFICE MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PS0061016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	JAIN	ASHOK	ASHOK	ASHOK	1/C HEYSHAN ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0061020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	JAIN	ASHOK	ASHOK	ASHOK	1/C HEYSHAN ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0061020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	JAIN	ASHOK	ASHOK	ASHOK	1/C HEYSHAN ROAD CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0061020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	LAL	JALAN	RADHA	RADHA	RADHA	C/O SRI KRISHNA BHAWAN 21 SIR HARIRAM GOENKA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BALKRISHANJALAN		NO	NO	FY-1
SHANKAR	LAL	JALAN	RADHA	RADHA	RADHA	C/O SRI KRISHNA BHAWAN 21 SIR HARIRAM GOENKA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BALKRISHANJALAN		NO	NO	FY-6
SHANKAR	LAL	JALAN	RADHA	RADHA	RADHA	C/O SRI KRISHNA BHAWAN 21 SIR HARIRAM GOENKA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BALKRISHANJALAN		NO	NO	FY-3
SHANKAR	LAL	JALAN	RADHA	RADHA	RADHA	C/O SRI KRISHNA BHAWAN 21 SIR HARIRAM GOENKA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BALKRISHANJALAN		NO	NO	FY-7
SANKAR	LAL	CHAKRABORTY	DHARANI	DHARANI	DHARANI	100/38, NEW BASUDEVPUR ROAD EXTN. NEAR RLY GATE NO 3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PS0061038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANKAR	LAL	CHAKRABORTY	DHARANI	DHARANI	DHARANI	100/38, NEW BASUDEVPUR ROAD EXTN. NEAR RLY GATE NO 3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PS0061038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANKAR	LAL	CHAKRABORTY	DHARANI	DHARANI	DHARANI	100/38, NEW BASUDEVPUR ROAD EXTN. NEAR RLY GATE NO 3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PS0061038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANKAR	LAL	CHAKRABORTY	DHARANI	DHARANI	DHARANI	100/38, NEW BASUDEVPUR ROAD EXTN. NEAR RLY GATE NO 3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PS0061038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANKAR	LAL	CHAKRABORTY	DHARANI	DHARANI	DHARANI	100/38, NEW BASUDEVPUR ROAD EXTN. NEAR RLY GATE NO 3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PS0061038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANKAR	LAL	CHAKRABORTY	DHARANI	DHARANI	DHARANI	100/38, NEW BASUDEVPUR ROAD EXTN. NEAR RLY GATE NO 3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PS0061038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANKAR	LAL	CHAKRABORTY	DHARANI	DHARANI	DHARANI	100/38, NEW BASUDEVPUR ROAD EXTN. NEAR RLY GATE NO 3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700056	PS0061038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYAN		PRASAD	GOKUL	GOKUL	GOKUL	C/O GAURI SHANKER MOHALLA PO JHUMARITALAIYA HAZARI BAGH JHUMARITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0061067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILLADEVI		NO	NO	FY-1
SATYANARAYAN		PRASAD	GOKUL	GOKUL	GOKUL	C/O GAURI SHANKER MOHALLA PO JHUMARITALAIYA HAZARI BAGH JHUMARITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0061067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILLADEVI		NO	NO	FY-7
SATYANARAYAN		PRASAD	GOKUL	GOKUL	GOKUL	C/O GAURI SHANKER MOHALLA PO JHUMARITALAIYA HAZARI BAGH JHUMARITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0061067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMILLADEVI		NO	NO	FY-5
SATYANARAYAN		PRASAD	GOKUL	GOKUL	GOKUL	C/O GAURI SHANKER MOHALLA PO JHUMARITALAIYA HAZARI BAGH JHUMARITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0061067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILLADEVI		NO	NO	FY-3
SATYANARAYAN		PRASAD	GOKUL	GOKUL	GOKUL	C/O GAURI SHANKER MOHALLA PO JHUMARITALAIYA HAZARI BAGH JHUMARITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0061067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		URMILLADEVI		NO	NO	FY-4
SATYANARAYAN		PRASAD	GOKUL	GOKUL	GOKUL	C/O GAURI SHANKER MOHALLA PO JHUMARITALAIYA HAZARI BAGH JHUMARITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0061067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILLADEVI		NO	NO	FY-2
SATYANARAYAN		PRASAD	GOKUL	GOKUL	GOKUL	C/O GAURI SHANKER MOHALLA PO JHUMARITALAIYA HAZARI BAGH JHUMARITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PS0061067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILLADEVI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANWAR	MAL	AGRAWAL	SHYAM	SHYAM	SHYAM	C/O BLOCK EC-31, GROUND FLOOR SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0061072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANWAR	MAL	AGRAWAL	SHYAM	SHYAM	SHYAM	C/O BLOCK EC-31, GROUND FLOOR SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0061072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANWAR	MAL	AGRAWAL	SHYAM	SHYAM	SHYAM	C/O BLOCK EC-31, GROUND FLOOR SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PS0061072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAWAR	MAL	KEDIA	FULCHAND	FULCHAND	FULCHAND	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAWAR	MAL	KEDIA	FULCHAND	FULCHAND	FULCHAND	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAWAR	MAL	KEDIA	FULCHAND	FULCHAND	FULCHAND	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAWAR	MAL	KEDIA	FULCHAND	FULCHAND	FULCHAND	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAWAR	MAL	KEDIA	FULCHAND	FULCHAND	FULCHAND	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAWAR	MAL	KEDIA	FULCHAND	FULCHAND	FULCHAND	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAWAR	MAL	KEDIA	FULCHAND	FULCHAND	FULCHAND	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	KEDIA	SAWARMAL	SAWARMAL	SAWARMAL	C/O MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0061088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		SHARMA	SHYAM	SHYAM	SHYAM	HARIPADA PLAZA FLAT NO 3 D, 3 RD FLOOR 1 ITALGACHA ROAD OPP. RADHASREE CINEMAAIR PORT 1 NO GATE KOL	INDIA	WEST BENGAL	KOLKATA	700079	PS0061092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNITA		SHARMA	SHYAM	SHYAM	SHYAM	HARIPADA PLAZA FLAT NO 3 D, 3 RD FLOOR 1 ITALGACHA ROAD OPP. RADHASREE CINEMAAIR PORT 1 NO GATE KOL	INDIA	WEST BENGAL	KOLKATA	700079	PS0061092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNITA		SHARMA	SHYAM	SHYAM	SHYAM	HARIPADA PLAZA FLAT NO 3 D, 3 RD FLOOR 1 ITALGACHA ROAD OPP. RADHASREE CINEMAAIR PORT 1 NO GATE KOL	INDIA	WEST BENGAL	KOLKATA	700079	PS0061092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		SHARMA	SHYAM	SHYAM	SHYAM	HARIPADA PLAZA FLAT NO 3 D, 3 RD FLOOR 1 ITALGACHA ROAD OPP. RADHASREE CINEMAAIR PORT 1 NO GATE KOL	INDIA	WEST BENGAL	KOLKATA	700079	PS0061092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNITA		SHARMA	SHYAM	SHYAM	SHYAM	HARIPADA PLAZA FLAT NO 3 D, 3 RD FLOOR 1 ITALGACHA ROAD OPP. RADHASREE CINEMAAIR PORT 1 NO GATE KOL	INDIA	WEST BENGAL	KOLKATA	700079	PS0061092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		SHARMA	SHYAM	SHYAM	SHYAM	HARIPADA PLAZA FLAT NO 3 D, 3 RD FLOOR 1 ITALGACHA ROAD OPP. RADHASREE CINEMAAIR PORT 1 NO GATE KOL	INDIA	WEST BENGAL	KOLKATA	700079	PS0061092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		SHARMA	SHYAM	SHYAM	SHYAM	HARIPADA PLAZA FLAT NO 3 D, 3 RD FLOOR 1 ITALGACHA ROAD OPP. RADHASREE CINEMAAIR PORT 1 NO GATE KOL	INDIA	WEST BENGAL	KOLKATA	700079	PS0061092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		AGASTIAN	A	A	A	ASSISTANT BLOCK NO.13, QUARTER NO.77, DEV NAGAR, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0061111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		AGASTIAN	A	A	A	ASSISTANT BLOCK NO.13, QUARTER NO.77, DEV NAGAR, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0061111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		AGASTIAN	A	A	A	ASSISTANT BLOCK NO.13, QUARTER NO.77, DEV NAGAR, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0061111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		AGASTIAN	A	A	A	ASSISTANT BLOCK NO.13, QUARTER NO.77, DEV NAGAR, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0061111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		AGASTIAN	A	A	A	ASSISTANT BLOCK NO.13, QUARTER NO.77, DEV NAGAR, KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0061111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SYED	ARIF	ALI	SYED	SYED	SYED	C/O SHRI S.S.ALI,DY S.P. R/O 200 HIG,CBI FLATS, ARUNODAYA APARTMENTS,F BLOCK,VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0061115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SYED	ARIF	ALI	SYED	SYED	SYED	C/O SHRI S.S.ALI,DY S.P. R/O 200 HIG,CBI FLATS, ARUNODAYA APARTMENTS,F BLOCK,VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0061115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SYED	ARIF	ALI	SYED	SYED	SYED	C/O SHRI S.S.ALI,DY S.P. R/O 200 HIG,CBI FLATS, ARUNODAYA APARTMENTS,F BLOCK,VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0061115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAGUNA		BATRA	OM	OM	OM	III B/18 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0061126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAGUNA		BATRA	OM	OM	OM	III B/18 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0061126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAGUNA		BATRA	OM	OM	OM	III B/18 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0061126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAGUNA		BATRA	OM	OM	OM	III B/18 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0061126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAGUNA		BATRA	OM	OM	OM	III B/18 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0061126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		LAKSMINARAYANAN	NIL	NIL	NIL	KD 23A ASHOK VIHAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0061135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S		LAKSMINARAYANAN	NIL	NIL	NIL	KD 23A ASHOK VIHAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0061135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
S		LAKSMINARAYANAN	NIL	NIL	NIL	KD 23A ASHOK VIHAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0061135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUMITRA		DEVI	ASA	ASA	ASA	H NO 12/484 BATRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0061168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMITRA		DEVI	ASA	ASA	ASA	H NO 12/484 BATRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0061168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMITRA		DEVI	ASA	ASA	ASA	H NO 12/484 BATRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0061168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUMITRA		DEVI	ASA	ASA	ASA	H NO 12/484 BATRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0061168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAJJAN	SINGH	AHLAWAT	NIL	NIL	NIL	S/O. HARI SINGH AHLAWAT 208 SECTOR-04 ROHTAKHARYANA	INDIA	HARYANA	ROHTAK	124001	PS0061174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAJJAN	SINGH	AHLAWAT	NIL	NIL	NIL	S/O. HARI SINGH AHLAWAT 208 SECTOR-04 ROHTAKHARYANA	INDIA	HARYANA	ROHTAK	124001	PS0061174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUSHILA		CHOPRA	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0061179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA		CHOPRA	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0061179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		CHOPRA	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0061179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		CHOPRA	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0061179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		CHOPRA	NIL	NIL	NIL	C/O CHANDER PURI 2 YASHWANT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0061179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAYP		SHANBHAG	NIL	NIL	NIL	917 RAHEJA CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0061201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAYP		SHANBHAG	NIL	NIL	NIL	917 RAHEJA CHAMBERS NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0061201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIRODKAR	UMESH	SHANTARAM	SHANTARAM	SHANTARAM	SHANTARAM	5 SHIVNERI 161 A LOKMANYA TILAK MARG BABHAI NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0061240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHIRODKARLALITAUMESH		NO	NO	FY-2
SANTOSH	P	JAIN	POONAM	POONAM	POONAM	81-25, MINT ROAD 2ND FLOOR, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0061266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		POONAMCHANDBJAIN		NO	NO	FY-1
SANTOSH	P	JAIN	POONAM	POONAM	POONAM	81-25, MINT ROAD 2ND FLOOR, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0061266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		POONAMCHANDBJAIN		NO	NO	FY-7
SANTOSH	P	JAIN	POONAM	POONAM	POONAM	81-25, MINT ROAD 2ND FLOOR, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0061266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		POONAMCHANDBJAIN		NO	NO	FY-2
SANTOSH	P	JAIN	POONAM	POONAM	POONAM	81-25, MINT ROAD 2ND FLOOR, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0061266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		POONAMCHANDBJAIN		NO	NO	FY-3
SHIV	DUTT	SINGH BHADORIA	SHYAM	SHYAM	SHYAM	84, ENTERPRISES , 8TH FLOOR FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0061270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAVITRIDEVISHIVDUTTSINGHBHADORIASUSHMASDDBHADORIA		NO	NO	FY-1
SHIV	DUTT	SINGH BHADORIA	SHYAM	SHYAM	SHYAM	84, ENTERPRISES , 8TH FLOOR FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0061270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAVITRIDEVISHIVDUTTSINGHBHADORIASUSHMASDDBHADORIA		NO	NO	FY-3
SHIV	DUTT	SINGH BHADORIA	SHYAM	SHYAM	SHYAM	84, ENTERPRISES , 8TH FLOOR FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0061270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAVITRIDEVISHIVDUTTSINGHBHADORIASUSHMASDDBHADORIA		NO	NO	FY-2
SANKAR	RAMAN	V	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	FLAT NO.S-1, 2ND FLOOR, SRI GURU ENCLAVE, PLOT NO.1720, 10TH STREET, HBLOCK, ANNANAGAR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0061282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANKAR	RAMAN	V	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	FLAT NO.S-1, 2ND FLOOR, SRI GURU ENCLAVE, PLOT NO.1720, 10TH STREET, HBLOCK, ANNANAGAR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0061282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANKAR	RAMAN	V	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	FLAT NO.S-1, 2ND FLOOR, SRI GURU ENCLAVE, PLOT NO.1720, 10TH STREET, HBLOCK, ANNANAGAR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0061282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANKAR	RAMAN	V	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	FLAT NO.S-1, 2ND FLOOR, SRI GURU ENCLAVE, PLOT NO.1720, 10TH STREET, HBLOCK, ANNANAGAR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0061282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANKAR	RAMAN	V	VENKATACHALAM	VENKATACHALAM	VENKATACHALAM	FLAT NO.S-1, 2ND FLOOR, SRI GURU ENCLAVE, PLOT NO.1720, 10TH STREET, HBLOCK, ANNANAGAR WEST, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0061282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILAJA	RAMCHANDRA	SARDESAI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ROOM 17 KUNWAR BAUG CHEDDA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMCHANRASHRIPADSARDESAI		NO	NO	FY-5
SHAILAJA	RAMCHANDRA	SARDESAI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ROOM 17 KUNWAR BAUG CHEDDA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMCHANRASHRIPADSARDESAI		NO	NO	FY-7
SHAILAJA	RAMCHANDRA	SARDESAI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ROOM 17 KUNWAR BAUG CHEDDA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMCHANRASHRIPADSARDESAI		NO	NO	FY-4
SHAILAJA	RAMCHANDRA	SARDESAI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ROOM 17 KUNWAR BAUG CHEDDA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMCHANRASHRIPADSARDESAI		NO	NO	FY-6
SHAILAJA	RAMCHANDRA	SARDESAI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	ROOM 17 KUNWAR BAUG CHEDDA ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMCHANRASHRIPADSARDESAI		NO	NO	FY-3
SHAH	BHUPENDRA	LILCHAND	SHAH	SHAH	SHAH	ROOM NO.10, SECOND FLOOR BORIVALI NIRMALA SADAN C.H.S. CARTER ROAD NO.1BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0061287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHAHKIRANLILCHAND		NO	NO	FY-7
SHAH	BHUPENDRA	LILCHAND	SHAH	SHAH	SHAH	ROOM NO.10, SECOND FLOOR BORIVALI NIRMALA SADAN C.H.S. CARTER ROAD NO.1BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0061287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHAHKIRANLILCHAND		NO	NO	FY-4
SHAH	BHUPENDRA	LILCHAND	SHAH	SHAH	SHAH	ROOM NO.10, SECOND FLOOR BORIVALI NIRMALA SADAN C.H.S. CARTER ROAD NO.1BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0061287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHAHKIRANLILCHAND		NO	NO	FY-6
SHAH	BHUPENDRA	LILCHAND	SHAH	SHAH	SHAH	ROOM NO.10, SECOND FLOOR BORIVALI NIRMALA SADAN C.H.S. CARTER ROAD NO.1BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0061287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHAHKIRANLILCHAND		NO	NO	FY-5
SHAH	BHUPENDRA	LILCHAND	SHAH	SHAH	SHAH	ROOM NO.10, SECOND FLOOR BORIVALI NIRMALA SADAN C.H.S. CARTER ROAD NO.1BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0061287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHAHKIRANLILCHAND		NO	NO	FY-3
SREEMANNARAYANA	MURTY	CHECKA	SATYANRAYANA	SATYANRAYANA	SATYANRAYANA	STATION ROAD THOEPALLIGUDEM 534101 TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0061289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATAREDDYNALLIMLLIBASAVAYYAMARISETTY		NO	NO	FY-5
SREEMANNARAYANA	MURTY	CHECKA	SATYANRAYANA	SATYANRAYANA	SATYANRAYANA	STATION ROAD THOEPALLIGUDEM 534101 TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0061289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATAREDDYNALLIMLLIBASAVAYYAMARISETTY		NO	NO	FY-7
SREEMANNARAYANA	MURTY	CHECKA	SATYANRAYANA	SATYANRAYANA	SATYANRAYANA	STATION ROAD THOEPALLIGUDEM 534101 TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0061289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATAREDDYNALLIMLLIBASAVAYYAMARISETTY		NO	NO	FY-6
SREEMANNARAYANA	MURTY	CHECKA	SATYANRAYANA	SATYANRAYANA	SATYANRAYANA	STATION ROAD THOEPALLIGUDEM 534101 TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0061289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATAREDDYNALLIMLLIBASAVAYYAMARISETTY		NO	NO	FY-3
SREEMANNARAYANA	MURTY	CHECKA	SATYANRAYANA	SATYANRAYANA	SATYANRAYANA	STATION ROAD THOEPALLIGUDEM 534101 TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0061289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATAREDDYNALLIMLLIBASAVAYYAMARISETTY		NO	NO	FY-4
SUBHASH	KISHAN	MUKKAWAR	KISHAN	KISHAN	KISHAN	MARKET YARD, ADAT LANE UDGIR , UDGIR	INDIA	MAHARASHTRA	LATUR	413517	PS0061295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARUNKISHANMUKKAWAR		NO	NO	FY-7
SUBHASH	KISHAN	MUKKAWAR	KISHAN	KISHAN	KISHAN	MARKET YARD, ADAT LANE UDGIR , UDGIR	INDIA	MAHARASHTRA	LATUR	413517	PS0061295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARUNKISHANMUKKAWAR		NO	NO	FY-6
STEVEN	D	COSTA	GERSON	GERSON	GERSON	H/BLDG/APT 13/B M G COLONY TILAKWADI OPP GRACE APARTMENT BLEGAUMKARNATAKA	INDIA	KARNATAKA	BELGAUM	590006	PS0061318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ALICEDOROTHYDCOSTAGLYNISCHERIEDCOSTA		NO	NO	FY-5
STEVEN	D	COSTA	GERSON	GERSON	GERSON	H/BLDG/APT 13/B M G COLONY TILAKWADI OPP GRACE APARTMENT BLEGAUMKARNATAKA	INDIA	KARNATAKA	BELGAUM	590006	PS0061318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ALICEDOROTHYDCOSTAGLYNISCHERIEDCOSTA		NO	NO	FY-1
STEVEN	D	COSTA	GERSON	GERSON	GERSON	H/BLDG/APT 13/B M G COLONY TILAKWADI OPP GRACE APARTMENT BLEGAUMKARNATAKA	INDIA	KARNATAKA	BELGAUM	590006	PS0061318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ALICEDOROTHYDCOSTAGLYNISCHERIEDCOSTA		NO	NO	FY-4
STEVEN	D	COSTA	GERSON	GERSON	GERSON	H/BLDG/APT 13/B M G COLONY TILAKWADI OPP GRACE APARTMENT BLEGAUMKARNATAKA	INDIA	KARNATAKA	BELGAUM	590006	PS0061318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ALICEDOROTHYDCOSTAGLYNISCHERIEDCOSTA		NO	NO	FY-6
STEVEN	D	COSTA	GERSON	GERSON	GERSON	H/BLDG/APT 13/B M G COLONY TILAKWADI OPP GRACE APARTMENT BLEGAUMKARNATAKA	INDIA	KARNATAKA	BELGAUM	590006	PS0061318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ALICEDOROTHYDCOSTAGLYNISCHERIEDCOSTA		NO	NO	FY-7
STEVEN	D	COSTA	GERSON	GERSON	GERSON	H/BLDG/APT 13/B M G COLONY TILAKWADI OPP GRACE APARTMENT BLEGAUMKARNATAKA	INDIA	KARNATAKA	BELGAUM	590006	PS0061318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALICEDOROTHYDCOSTAGLYNISCHERIEDCOSTA		NO	NO	FY-3
STEVEN	D	COSTA	GERSON	GERSON	GERSON	H/BLDG/APT 13/B M G COLONY TILAKWADI OPP GRACE APARTMENT BLEGAUMKARNATAKA	INDIA	KARNATAKA	BELGAUM	590006	PS0061318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ALICEDOROTHYDCOSTAGLYNISCHERIEDCOSTA		NO	NO	FY-2
SHAILESH	RATILAL	KHICHADIA	RATILAL	RATILAL	RATILAL	24- RADHIKA APTS. 2 ND FLOOR 10 TH ROAD J.V.P.D. SCHEME BEHIND UCO BANK VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0061320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DIVYASHAILESHKHICHADIA		NO	NO	FY-5
SHAILESH	RATILAL	KHICHADIA	RATILAL	RATILAL	RATILAL	24- RADHIKA APTS. 2 ND FLOOR 10 TH ROAD J.V.P.D. SCHEME BEHIND UCO BANK VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0061320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DIVYASHAILESHKHICHADIA		NO	NO	FY-1
SHAILESH	RATILAL	KHICHADIA	RATILAL	RATILAL	RATILAL	24- RADHIKA APTS. 2 ND FLOOR 10 TH ROAD J.V.P.D. SCHEME BEHIND UCO BANK VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0061320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DIVYASHAILESHKHICHADIA		NO	NO	FY-4
SHAILESH	RATILAL	KHICHADIA	RATILAL	RATILAL	RATILAL	24- RADHIKA APTS. 2 ND FLOOR 10 TH ROAD J.V.P.D. SCHEME BEHIND UCO BANK VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0061320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DIVYASHAILESHKHICHADIA		NO	NO	FY-2
SHAILESH	RATILAL	KHICHADIA	RATILAL	RATILAL	RATILAL	24- RADHIKA APTS. 2 ND FLOOR 10 TH ROAD J.V.P.D. SCHEME BEHIND UCO BANK VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0061320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DIVYASHAILESHKHICHADIA		NO	NO	FY-3
SUSAN	B	GONSALVES	BENEDICT	BENEDICT	BENEDICT	3/3 ARVIND NAGAR KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0061332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHRISTABELLEMALVES		NO	NO	FY-1
SUSAN	B	GONSALVES	BENEDICT	BENEDICT	BENEDICT	3/3 ARVIND NAGAR KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0061332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHRISTABELLEMALVES		NO	NO	FY-2
SUSAN	B	GONSALVES	BENEDICT	BENEDICT	BENEDICT	3/3 ARVIND NAGAR KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0061332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHRISTABELLEMALVES		NO	NO	FY-3
SATYAVATI	MADHAV	RAO BOKADE PATIL	MADHAO	MADHAO	MADHAO	101 VRUNDAVAN APARTMENT NO 1 OPP SUBHASH ROAD POST OFFICE MURBAD ROADKALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421304	PS0061354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MUKUNDMADHAORAVPATIL		NO	NO	FY-6
SUDHIR	H	TALREJA	HUNDRAJ	HUNDRAJ	HUNDRAJ	13, AMBERCROFT. 315 DR. AMBEDKAR ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0061358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARUNASTALREJA		NO	NO	FY-1
SUDHIR	H	TALREJA	HUNDRAJ	HUNDRAJ	HUNDRAJ	13, AMBERCROFT. 315 DR. AMBEDKAR ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0061358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARUNASTALREJA		NO	NO	FY-2
SUDHIR	H	TALREJA	HUNDRAJ	HUNDRAJ	HUNDRAJ	13, AMBERCROFT. 315 DR. AMBEDKAR ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0061358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TARUNASTALREJA		NO	NO	FY-5
SUDHIR	H	TALREJA	HUNDRAJ	HUNDRAJ	HUNDRAJ	13, AMBERCROFT. 315 DR. AMBEDKAR ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0061358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARUNASTALREJA		NO	NO	FY-3
SHEELA	AWINASH	CHAUKKAR	AWINASH	AWINASH	AWINASH	302 B RIDDHI SIDDHI APTS BEHIND ANAND NAGAR NEAR CORPORATION BANK DAHISAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHISHAWINASHCHAUTKAR		NO	NO	FY-7
SHEELA	AWINASH	CHAUKKAR	AWINASH	AWINASH	AWINASH	302 B RIDDHI SIDDHI APTS BEHIND ANAND NAGAR NEAR CORPORATION BANK DAHISAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHISHAWINASHCHAUTKAR		NO	NO	FY-4
SHEELA	AWINASH	CHAUKKAR	AWINASH	AWINASH	AWINASH	302 B RIDDHI SIDDHI APTS BEHIND ANAND NAGAR NEAR CORPORATION BANK DAHISAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHISHAWINASHCHAUTKAR		NO	NO	FY-6
SHEELA	AWINASH	CHAUKKAR	AWINASH	AWINASH	AWINASH	302 B RIDDHI SIDDHI APTS BEHIND ANAND NAGAR NEAR CORPORATION BANK DAHISAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHISHAWINASHCHAUTKAR		NO	NO	FY-5
SHEELA	AWINASH	CHAUKKAR	AWINASH	AWINASH	AWINASH	302 B RIDDHI SIDDHI APTS BEHIND ANAND NAGAR NEAR CORPORATION BANK DAHISAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHISHAWINASHCHAUTKAR		NO	NO	FY-3
SHEELA	NANALAL	MODI	NANALAL	NANALAL	NANALAL	23,SHANTI SADAN L.TILAK ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0061362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NAYANANANALALMODI		NO	NO	FY-7
SATISH	ISHWAR	ULLAL	ISHWAR	ISHWAR	ISHWAR	C/O. MRS. H J NAYAK BLOCK NO.7 SAPTASHRUNGHI, RAMBAUG LANE NO.2,KALYAN, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VASANTHIISHWARULLAL		NO	NO	FY-1
SATISH	ISHWAR	ULLAL	ISHWAR	ISHWAR	ISHWAR	C/O. MRS. H J NAYAK BLOCK NO.7 SAPTASHRUNGHI, RAMBAUG LANE NO.2,KALYAN, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VASANTHIISHWARULLAL		NO	NO	FY-7
SATISH	ISHWAR	ULLAL	ISHWAR	ISHWAR	ISHWAR	C/O. MRS. H J NAYAK BLOCK NO.7 SAPTASHRUNGHI, RAMBAUG LANE NO.2,KALYAN, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VASANTHIISHWARULLAL		NO	NO	FY-4
SATISH	ISHWAR	ULLAL	ISHWAR	ISHWAR	ISHWAR	C/O. MRS. H J NAYAK BLOCK NO.7 SAPTASHRUNGHI, RAMBAUG LANE NO.2,KALYAN, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VASANTHIISHWARULLAL		NO	NO	FY-2
SATISH	ISHWAR	ULLAL	ISHWAR	ISHWAR	ISHWAR	C/O. MRS. H J NAYAK BLOCK NO.7 SAPTASHRUNGHI, RAMBAUG LANE NO.2,KALYAN, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VASANTHIISHWARULLAL		NO	NO	FY-6
SATISH	ISHWAR	ULLAL	ISHWAR	ISHWAR	ISHWAR	C/O. MRS. H J NAYAK BLOCK NO.7 SAPTASHRUNGHI, RAMBAUG LANE NO.2,KALYAN, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VASANTHIISHWARULLAL		NO	NO	FY-5
SATISH	ISHWAR	ULLAL	ISHWAR	ISHWAR	ISHWAR	C/O. MRS. H J NAYAK BLOCK NO.7 SAPTASHRUNGHI, RAMBAUG LANE NO.2,KALYAN, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VASANTHIISHWARULLAL		NO	NO	FY-3
SURENDRA	KUMAR	SARDARMAL JAIN	SARDARMAL	SARDARMAL	SARDARMAL	13-382-83, SRI SANKARA MATTHAM ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0061371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEELASURENDRAJAIN		NO	NO	FY-7
SURENDRA	KUMAR	SARDARMAL JAIN	SARDARMAL	SARDARMAL	SARDARMAL	13-382-83, SRI SANKARA MATTHAM ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0061371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELASURENDRAJAIN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEELA	SURENDRA	JAIN	SURENDRA	SURENDRA	SURENDRA	13-382-83 TELANG CROSS RAOD NO.3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0061372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDRAKUMARSARDARMALJAIN		NO	NO	FY-7
SHEELA	SURENDRA	JAIN	SURENDRA	SURENDRA	SURENDRA	13-382-83 TELANG CROSS RAOD NO.3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0061372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURENDRAKUMARSARDARMALJAIN		NO	NO	FY-6
SHEELA	SURENDRA	JAIN	SURENDRA	SURENDRA	SURENDRA	13-382-83 TELANG CROSS RAOD NO.3 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0061372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRAKUMARSARDARMALJAIN		NO	NO	FY-3
SHARAD	KRISHNAJI	PITKAR	K	K	K	402 ASHISH KASTUR PARK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0061396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LATASHARADPITKAR		NO	NO	FY-5
SHARAD	KRISHNAJI	PITKAR	K	K	K	402 ASHISH KASTUR PARK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0061396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LATASHARADPITKAR		NO	NO	FY-7
SHARAD	KRISHNAJI	PITKAR	K	K	K	402 ASHISH KASTUR PARK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0061396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LATASHARADPITKAR		NO	NO	FY-1
SHARAD	KRISHNAJI	PITKAR	K	K	K	402 ASHISH KASTUR PARK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0061396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LATASHARADPITKAR		NO	NO	FY-4
SHARAD	KRISHNAJI	PITKAR	K	K	K	402 ASHISH KASTUR PARK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0061396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LATASHARADPITKAR		NO	NO	FY-2
SHARAD	KRISHNAJI	PITKAR	K	K	K	402 ASHISH KASTUR PARK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0061396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LATASHARADPITKAR		NO	NO	FY-6
SHARAD	KRISHNAJI	PITKAR	K	K	K	402 ASHISH KASTUR PARK BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0061396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LATASHARADPITKAR		NO	NO	FY-3
SITARAM	SHANKAR	NEMLEKAR	SHANKAR	SHANKAR	SHANKAR	10/77 ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0061407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SITARAM	SHANKAR	NEMLEKAR	SHANKAR	SHANKAR	SHANKAR	10/77 ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0061407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SITARAM	SHANKAR	NEMLEKAR	SHANKAR	SHANKAR	SHANKAR	10/77 ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0061407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SITARAM	SHANKAR	NEMLEKAR	SHANKAR	SHANKAR	SHANKAR	10/77 ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0061407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SITARAM	SHANKAR	NEMLEKAR	SHANKAR	SHANKAR	SHANKAR	10/77 ANAND NAGAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0061407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRISURESH		GAGLANI	NIL	NIL	NIL	ASHIRVAD BLDG ROOM NO-15 1ST FLOOR JOSHI BAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRISURESH		GAGLANI	NIL	NIL	NIL	ASHIRVAD BLDG ROOM NO-15 1ST FLOOR JOSHI BAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRISURESH		GAGLANI	NIL	NIL	NIL	ASHIRVAD BLDG ROOM NO-15 1ST FLOOR JOSHI BAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRISURESH		GAGLANI	NIL	NIL	NIL	ASHIRVAD BLDG ROOM NO-15 1ST FLOOR JOSHI BAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRISURESH		GAGLANI	NIL	NIL	NIL	ASHIRVAD BLDG ROOM NO-15 1ST FLOOR JOSHI BAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRISURESH		GAGLANI	NIL	NIL	NIL	ASHIRVAD BLDG ROOM NO-15 1ST FLOOR JOSHI BAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRISURESH		GAGLANI	NIL	NIL	NIL	ASHIRVAD BLDG ROOM NO-15 1ST FLOOR JOSHI BAGH KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SITARAM	L	GHANOKAR	LAXMAN	LAXMAN	LAXMAN	KISAN LODGE MALKAPUR ROAD NANDURA (M.S) BULDHANA	INDIA	MAHARASHTRA	BULDANA	443404	PS0061441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SITARAM	L	GHANOKAR	LAXMAN	LAXMAN	LAXMAN	KISAN LODGE MALKAPUR ROAD NANDURA (M.S) BULDHANA	INDIA	MAHARASHTRA	BULDANA	443404	PS0061441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SITARAM	L	GHANOKAR	LAXMAN	LAXMAN	LAXMAN	KISAN LODGE MALKAPUR ROAD NANDURA (M.S) BULDHANA	INDIA	MAHARASHTRA	BULDANA	443404	PS0061441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SYAMALA		TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RABBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TMTILAKRAJAN		NO	NO	FY-1
SYAMALA		TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RABBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TMTILAKRAJAN		NO	NO	FY-7
SYAMALA		TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RABBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TMTILAKRAJAN		NO	NO	FY-3
SYAMALA		TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RABBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TMTILAKRAJAN		NO	NO	FY-4
SYAMALA		TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RABBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TMTILAKRAJAN		NO	NO	FY-6
SYAMALA		TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RABBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TMTILAKRAJAN		NO	NO	FY-5
SYAMALA		TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RABBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0061482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TMTILAKRAJAN		NO	NO	FY-2
SANTAN	ANTHONY	REBELLO	ANTHONY	ANTHONY	ANTHONY	VAKHARE WADI, SANDOR, VASAI PO PAPDY, THANE	INDIA	MAHARASHTRA	THANE	401207	PS0061490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANTHONYJOSEPHREBELLO		NO	NO	FY-7
SANTAN	ANTHONY	REBELLO	ANTHONY	ANTHONY	ANTHONY	VAKHARE WADI, SANDOR, VASAI PO PAPDY, THANE	INDIA	MAHARASHTRA	THANE	401207	PS0061490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANTHONYJOSEPHREBELLO		NO	NO	FY-6
SONAL	JASVANTLAL	SANGHVI	JASVANTLAL	JASVANTLAL	JASVANTLAL	A-402 SURENDRANAGAR SOC RAMGALLY S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0061514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		BHARATIJASVANTLALSANGHVI		NO	NO	FY-7
SONAL	JASVANTLAL	SANGHVI	JASVANTLAL	JASVANTLAL	JASVANTLAL	A-402 SURENDRANAGAR SOC RAMGALLY S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0061514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHARATIJASVANTLALSANGHVI		NO	NO	FY-5
SONAL	JASVANTLAL	SANGHVI	JASVANTLAL	JASVANTLAL	JASVANTLAL	A-402 SURENDRANAGAR SOC RAMGALLY S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0061514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHARATIJASVANTLALSANGHVI		NO	NO	FY-4
SONAL	JASVANTLAL	SANGHVI	JASVANTLAL	JASVANTLAL	JASVANTLAL	A-402 SURENDRANAGAR SOC RAMGALLY S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0061514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BHARATIJASVANTLALSANGHVI		NO	NO	FY-6
SONAL	JASVANTLAL	SANGHVI	JASVANTLAL	JASVANTLAL	JASVANTLAL	A-402 SURENDRANAGAR SOC RAMGALLY S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0061514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHARATIJASVANTLALSANGHVI		NO	NO	FY-3
SATISH		NAIR	LATE	LATE	LATE	DIERCTOR EMPLOYMENT WEST BLOCK -IV WING NO -1 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PS0061533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SATISH		NAIR	LATE	LATE	LATE	DIERCTOR EMPLOYMENT WEST BLOCK -IV WING NO -1 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PS0061533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATISH		NAIR	LATE	LATE	LATE	DIERCTOR EMPLOYMENT WEST BLOCK -IV WING NO -1 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PS0061533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATEJ		KATEKAR	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	12 SECOND FL MATRUSMRUTI POTDAR BLD NEAR GOGRASWADI GATE DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		URMILAKATEKAR		NO	NO	FY-1
SATEJ		KATEKAR	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	12 SECOND FL MATRUSMRUTI POTDAR BLD NEAR GOGRASWADI GATE DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		URMILAKATEKAR		NO	NO	FY-5
SATEJ		KATEKAR	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	12 SECOND FL MATRUSMRUTI POTDAR BLD NEAR GOGRASWADI GATE DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILAKATEKAR		NO	NO	FY-7
SATEJ		KATEKAR	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	12 SECOND FL MATRUSMRUTI POTDAR BLD NEAR GOGRASWADI GATE DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		URMILAKATEKAR		NO	NO	FY-4
SATEJ		KATEKAR	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	12 SECOND FL MATRUSMRUTI POTDAR BLD NEAR GOGRASWADI GATE DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		URMILAKATEKAR		NO	NO	FY-2
SATEJ		KATEKAR	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	12 SECOND FL MATRUSMRUTI POTDAR BLD NEAR GOGRASWADI GATE DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILAKATEKAR		NO	NO	FY-6
SATEJ		KATEKAR	MACHHINDRANATH	MACHHINDRANATH	MACHHINDRANATH	12 SECOND FL MATRUSMRUTI POTDAR BLD NEAR GOGRASWADI GATE DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0061551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		URMILAKATEKAR		NO	NO	FY-3
SHARADKUMAR	A	JOSHI	ANIRUDDHRAJ	ANIRUDDHRAJ	ANIRUDDHRAJ	306 B MANODAY DATTAPADA RD ABOVE STATE BANK OF INDIA BORVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0061575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SIDDHASHARADKUMARJOSHIJAYESHARVINDKUMARJOSHI		NO	NO	FY-5
SHARADKUMAR	A	JOSHI	ANIRUDDHRAJ	ANIRUDDHRAJ	ANIRUDDHRAJ	306 B MANODAY DATTAPADA RD ABOVE STATE BANK OF INDIA BORVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0061575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SIDDHASHARADKUMARJOSHIJAYESHARVINDKUMARJOSHI		NO	NO	FY-7
SHARADKUMAR	A	JOSHI	ANIRUDDHRAJ	ANIRUDDHRAJ	ANIRUDDHRAJ	306 B MANODAY DATTAPADA RD ABOVE STATE BANK OF INDIA BORVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0061575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SIDDHASHARADKUMARJOSHIJAYESHARVINDKUMARJOSHI		NO	NO	FY-6
SHARADKUMAR	A	JOSHI	ANIRUDDHRAJ	ANIRUDDHRAJ	ANIRUDDHRAJ	306 B MANODAY DATTAPADA RD ABOVE STATE BANK OF INDIA BORVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0061575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SIDDHASHARADKUMARJOSHIJAYESHARVINDKUMARJOSHI		NO	NO	FY-3
SHANKARA	RAMAN	NARAYANAN IYER	SHANKARA	SHANKARA	SHANKARA	9, MULUND NILESH CO-OP HSG SOCIETY VIDYALAYA MARG OPP ENDEAVOUR SOCIETYMULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0061576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARDANARAYANANYER		NO	NO	FY-7
SHANKARA	RAMAN	NARAYANAN IYER	SHANKARA	SHANKARA	SHANKARA	9, MULUND NILESH CO-OP HSG SOCIETY VIDYALAYA MARG OPP ENDEAVOUR SOCIETYMULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0061576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARDANARAYANANYER		NO	NO	FY-3
SAPNA	KRISHINKUMAR	JIANDANI	KRISHINKUMAR	KRISHINKUMAR	KRISHINKUMAR	BLOCK NO 34 ROOM NO 1 POWAI CHOWK MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0061590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANJOOKRISHINKUMARJIANDANI		NO	NO	FY-1
SUHAS	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	1 WAMAN CO OP SOCIETY M G ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0061598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHURISUHASJOSHI		NO	NO	FY-7
SUHAS	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	1 WAMAN CO OP SOCIETY M G ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0061598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHURISUHASJOSHI		NO	NO	FY-3
SUHAS	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	1 WAMAN CO OP SOCIETY M G ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0061598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHURISUHASJOSHI		NO	NO	FY-4
SULA	MAHESH	JHAVERI	MAHESH	MAHESH	MAHESH	PALMERA 3A ALTA MOUNT ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0061600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRALMAHESHJHAVERI		NO	NO	FY-1
SULA	MAHESH	JHAVERI	MAHESH	MAHESH	MAHESH	PALMERA 3A ALTA MOUNT ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0061600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIRALMAHESHJHAVERI		NO	NO	FY-5
SULA	MAHESH	JHAVERI	MAHESH	MAHESH	MAHESH	PALMERA 3A ALTA MOUNT ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0061600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIRALMAHESHJHAVERI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SULA	MAHESH	JHAVERI	MAHESH	MAHESH	MAHESH	PALMERA 3A ALTA MOUNT ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0061600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIRALMAHESHJHAVERI		NO	NO	FY-2
SULA	MAHESH	JHAVERI	MAHESH	MAHESH	MAHESH	PALMERA 3A ALTA MOUNT ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0061600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIRALMAHESHJHAVERI		NO	NO	FY-4
SNEHAL	SHRIPATI	KUBAL	SHRIPATI	SHRIPATI	SHRIPATI	J-1 SNEHA PRASAD SOCIETY BELAVLI POST KULGAON THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0061601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VINAYAKSHRIPATIKUBAL		NO	NO	FY-7
SNEHAL	SHRIPATI	KUBAL	SHRIPATI	SHRIPATI	SHRIPATI	J-1 SNEHA PRASAD SOCIETY BELAVLI POST KULGAON THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0061601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VINAYAKSHRIPATIKUBAL		NO	NO	FY-6
SNEHAL	SHRIPATI	KUBAL	SHRIPATI	SHRIPATI	SHRIPATI	J-1 SNEHA PRASAD SOCIETY BELAVLI POST KULGAON THANE	INDIA	MAHARASHTRA	KALYAN	421503	PS0061601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VINAYAKSHRIPATIKUBAL		NO	NO	FY-3
SHUBHANGI	KHASESAHEB	KHARADE	KHASESAHEB	KHASESAHEB	KHASESAHEB	RASHTRIYA CAP MART DR D SILVA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0061637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KHASESAHEBKRISHNAJI KHARADE		NO	NO	FY-5
SOPHIA	CELESTINA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	IDBI STAFF QUARTERS 221/5912 PANT NAGAR R N N MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0061640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LILYALBERTINAPEREIRA		NO	NO	FY-4
SOPHIA	CELESTINA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	IDBI STAFF QUARTERS 221/5912 PANT NAGAR R N N MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0061640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LILYALBERTINAPEREIRA		NO	NO	FY-5
SOPHIA	CELESTINA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	IDBI STAFF QUARTERS 221/5912 PANT NAGAR R N N MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0061640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LILYALBERTINAPEREIRA		NO	NO	FY-1
SOPHIA	CELESTINA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	IDBI STAFF QUARTERS 221/5912 PANT NAGAR R N N MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0061640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		LILYALBERTINAPEREIRA		NO	NO	FY-3
SOPHIA	CELESTINA	PEREIRA	IGNATIUS	IGNATIUS	IGNATIUS	IDBI STAFF QUARTERS 221/5912 PANT NAGAR R N N MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0061640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		LILYALBERTINAPEREIRA		NO	NO	FY-2
SATYANARAIN		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0061641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SATYANARAIN		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0061641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SATYANARAIN		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0061641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SATYANARAIN		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0061641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SATYANARAIN		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0061641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SATYANARAIN		AGARWAL	JAGANNATH	JAGANNATH	JAGANNATH	63/6 VASANT SCHEME NO 6 ROAD NO 4 ABOVE PINGES CLASSES SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0061641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHUBHANGI	RATNAKAR	SINAI BHANGUI	RATNAKAR	RATNAKAR	RATNAKAR	GURUPRASAD, HOUSING BOARD COLONY, VIDYANAGAR, MARGAO. GOA	INDIA	GOA	MARGAON	403601	PS0061656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RATNAKARATCHUTSIN AIBHANGUI		NO	NO	FY-1
SHUBHANGI	RATNAKAR	SINAI BHANGUI	RATNAKAR	RATNAKAR	RATNAKAR	GURUPRASAD, HOUSING BOARD COLONY, VIDYANAGAR, MARGAO. GOA	INDIA	GOA	MARGAON	403601	PS0061656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RATNAKARATCHUTSIN AIBHANGUI		NO	NO	FY-7
SHUBHANGI	RATNAKAR	SINAI BHANGUI	RATNAKAR	RATNAKAR	RATNAKAR	GURUPRASAD, HOUSING BOARD COLONY, VIDYANAGAR, MARGAO. GOA	INDIA	GOA	MARGAON	403601	PS0061656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RATNAKARATCHUTSIN AIBHANGUI		NO	NO	FY-6
SHUBHANGI	RATNAKAR	SINAI BHANGUI	RATNAKAR	RATNAKAR	RATNAKAR	GURUPRASAD, HOUSING BOARD COLONY, VIDYANAGAR, MARGAO. GOA	INDIA	GOA	MARGAON	403601	PS0061656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RATNAKARATCHUTSIN AIBHANGUI		NO	NO	FY-4
SHUBHANGI	RATNAKAR	SINAI BHANGUI	RATNAKAR	RATNAKAR	RATNAKAR	GURUPRASAD, HOUSING BOARD COLONY, VIDYANAGAR, MARGAO. GOA	INDIA	GOA	MARGAON	403601	PS0061656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RATNAKARATCHUTSIN AIBHANGUI		NO	NO	FY-5
SHUBHANGI	RATNAKAR	SINAI BHANGUI	RATNAKAR	RATNAKAR	RATNAKAR	GURUPRASAD, HOUSING BOARD COLONY, VIDYANAGAR, MARGAO. GOA	INDIA	GOA	MARGAON	403601	PS0061656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RATNAKARATCHUTSIN AIBHANGUI		NO	NO	FY-3
SHUBHANGI	RATNAKAR	SINAI BHANGUI	RATNAKAR	RATNAKAR	RATNAKAR	GURUPRASAD, HOUSING BOARD COLONY, VIDYANAGAR, MARGAO. GOA	INDIA	GOA	MARGAON	403601	PS0061656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RATNAKARATCHUTSIN AIBHANGUI		NO	NO	FY-2
SATYANARAYAN		IYER	S	S	S	13 PARSHURAM BHAVAN 2ND FLR SHASTRI NAGAR OLD DOMBIVALI RD DOMBIVALIWESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0061665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYAN		IYER	S	S	S	13 PARSHURAM BHAVAN 2ND FLR SHASTRI NAGAR OLD DOMBIVALI RD DOMBIVALIWESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0061665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SATYANARAYAN		IYER	S	S	S	13 PARSHURAM BHAVAN 2ND FLR SHASTRI NAGAR OLD DOMBIVALI RD DOMBIVALIWESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0061665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYAN		IYER	S	S	S	13 PARSHURAM BHAVAN 2ND FLR SHASTRI NAGAR OLD DOMBIVALI RD DOMBIVALIWESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0061665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SATYANARAYAN		IYER	S	S	S	13 PARSHURAM BHAVAN 2ND FLR SHASTRI NAGAR OLD DOMBIVALI RD DOMBIVALIWESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0061665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYAN		IYER	S	S	S	13 PARSHURAM BHAVAN 2ND FLR SHASTRI NAGAR OLD DOMBIVALI RD DOMBIVALIWESTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0061665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAMPATRAO	GANPAT	JAGDALE	GANPAT	GANPAT	GANPAT	MAZAGON DOCK SECURITY DEPTT DOCKYARD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0061692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMPATRAO	GANPAT	JAGDALE	GANPAT	GANPAT	GANPAT	MAZAGON DOCK SECURITY DEPTT DOCKYARD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0061692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTAN	XAVIER	D SA	NIL	NIL	NIL	B I T BLOCK NO 5/40 DR AMBEDKAR RD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0061708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANTAN	XAVIER	D SA	NIL	NIL	NIL	B I T BLOCK NO 5/40 DR AMBEDKAR RD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0061708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANTAN	XAVIER	D SA	NIL	NIL	NIL	B I T BLOCK NO 5/40 DR AMBEDKAR RD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0061708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHERLY		GEORGE	MOHAN	MOHAN	MOHAN	B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANGEORGE		NO	NO	FY-7
SHERLY		GEORGE	MOHAN	MOHAN	MOHAN	B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHANGEORGE		NO	NO	FY-4
SHERLY		GEORGE	MOHAN	MOHAN	MOHAN	B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANGEORGE		NO	NO	FY-3
SUNEEL	KUMAR	SWAMI	SRI	SRI	SRI	A-604 , ANMOL TOWERS OPP RAJNI GANDHA TOWERS RAJASTHAN HOSPITAL ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0061720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUNEEL	KUMAR	SWAMI	SRI	SRI	SRI	A-604 , ANMOL TOWERS OPP RAJNI GANDHA TOWERS RAJASTHAN HOSPITAL ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0061720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUNEEL	KUMAR	SWAMI	SRI	SRI	SRI	A-604 , ANMOL TOWERS OPP RAJNI GANDHA TOWERS RAJASTHAN HOSPITAL ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0061720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNEEL	KUMAR	SWAMI	SRI	SRI	SRI	A-604 , ANMOL TOWERS OPP RAJNI GANDHA TOWERS RAJASTHAN HOSPITAL ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0061720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUNEEL	KUMAR	SWAMI	SRI	SRI	SRI	A-604 , ANMOL TOWERS OPP RAJNI GANDHA TOWERS RAJASTHAN HOSPITAL ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0061720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUMAN	OMPRAKASH	GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	B/3 SARTHAK SOCIETY PERUBAUG AAREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0061722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		OMPRAKASHCHIRANJIL ALGUPTA		NO	NO	FY-7
SUMAN	OMPRAKASH	GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	B/3 SARTHAK SOCIETY PERUBAUG AAREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0061722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		OMPRAKASHCHIRANJIL ALGUPTA		NO	NO	FY-3
SUMAN	OMPRAKASH	GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	B/3 SARTHAK SOCIETY PERUBAUG AAREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0061722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		OMPRAKASHCHIRANJIL ALGUPTA		NO	NO	FY-6
SUMAN	SHANKAR	PANSARE	MR	MR	MR	MUNICIPAL BLDG 4 R N 88 3RD FLR SABUSIDDIK RD NR KARNAK BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0061737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MRSHANKARDHONDIB APANSARE		NO	NO	FY-1
SUMAN	SHANKAR	PANSARE	MR	MR	MR	MUNICIPAL BLDG 4 R N 88 3RD FLR SABUSIDDIK RD NR KARNAK BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0061737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MRSHANKARDHONDIB APANSARE		NO	NO	FY-3
SUMAN	SHANKAR	PANSARE	MR	MR	MR	MUNICIPAL BLDG 4 R N 88 3RD FLR SABUSIDDIK RD NR KARNAK BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0061737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MRSHANKARDHONDIB APANSARE		NO	NO	FY-2
SUSHAMA	GOPAL	DESHPANDE	GOPAL	GOPAL	GOPAL	18 MAIKRIPASAGAR OPP CATERING COLLEGE V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0061795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PADMANABHGOPALDE SHPANDE		NO	NO	FY-7
SUSHAMA	GOPAL	DESHPANDE	GOPAL	GOPAL	GOPAL	18 MAIKRIPASAGAR OPP CATERING COLLEGE V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0061795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PADMANABHGOPALDE SHPANDE		NO	NO	FY-4
SUSHAMA	GOPAL	DESHPANDE	GOPAL	GOPAL	GOPAL	18 MAIKRIPASAGAR OPP CATERING COLLEGE V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0061795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PADMANABHGOPALDE SHPANDE		NO	NO	FY-6
SUSHAMA	GOPAL	DESHPANDE	GOPAL	GOPAL	GOPAL	18 MAIKRIPASAGAR OPP CATERING COLLEGE V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0061795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PADMANABHGOPALDE SHPANDE		NO	NO	FY-5
SUSHAMA	GOPAL	DESHPANDE	GOPAL	GOPAL	GOPAL	18 MAIKRIPASAGAR OPP CATERING COLLEGE V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0061795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PADMANABHGOPALDE SHPANDE		NO	NO	FY-2
SUSHAMA	GOPAL	DESHPANDE	GOPAL	GOPAL	GOPAL	18 MAIKRIPASAGAR OPP CATERING COLLEGE V S MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0061795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMANABHGOPALDE SHPANDE		NO	NO	FY-3
SHANTALA	RAMACHANDRA	BHAT	KUNDAPUR	KUNDAPUR	KUNDAPUR	101, STATION VIEW C H S LTD PLOT 19, SECTOR 30, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0061810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRASHANTRAMACHAN DRABHAT		NO	NO	FY-7
SHANTALA	RAMACHANDRA	BHAT	KUNDAPUR	KUNDAPUR	KUNDAPUR	101, STATION VIEW C H S LTD PLOT 19, SECTOR 30, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0061810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRASHANTRAMACHAN DRABHAT		NO	NO	FY-5
SHANTALA	RAMACHANDRA	BHAT	KUNDAPUR	KUNDAPUR	KUNDAPUR	101, STATION VIEW C H S LTD PLOT 19, SECTOR 30, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0061810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRASHANTRAMACHAN DRABHAT		NO	NO	FY-3
SHANTALA	RAMACHANDRA	BHAT	KUNDAPUR	KUNDAPUR	KUNDAPUR	101, STATION VIEW C H S LTD PLOT 19, SECTOR 30, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0061810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRASHANTRAMACHAN DRABHAT		NO	NO	FY-6
SHANTHIL	BHGWANDAS	GANDHI	BHGWANDAS	BHGWANDAS	BHGWANDAS	POST KOLPAWADI TAL KOPARGAON DIST AHMEDNAGAR KOLPAWADI	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423602	PS0061858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJKUMARGANDHI		NO	NO	FY-3
SHANTHIL	BHGWANDAS	GANDHI	BHGWANDAS	BHGWANDAS	BHGWANDAS	POST KOLPAWADI TAL KOPARGAON DIST AHMEDNAGAR KOLPAWADI	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423602	PS0061858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJKUMARGANDHI		NO	NO	FY-7
SAVITRI	DEVI	AGARWAL	RADHE	RADHE	RADHE	SANGOG HOUSING SOCIETY 1ST FLOOR ROOM NO 5 GOKULNAGAR PO BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RADHESHYAMMAGAR WAL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVITRI	DEVI	AGARWAL	RADHE	RADHE	RADHE	SANGOG HOUSING SOCIETY 1ST FLOOR ROOM NO 5 GOKULNAGAR PO BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RADHESHYAMMAGARWAL		NO	NO	FY-3
SAVITRI	DEVI	AGARWAL	RADHE	RADHE	RADHE	SANGOG HOUSING SOCIETY 1ST FLOOR ROOM NO 5 GOKULNAGAR PO BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RADHESHYAMMAGARWAL		NO	NO	FY-6
SAVITRI	DEVI	AGARWAL	RADHE	RADHE	RADHE	SANGOG HOUSING SOCIETY 1ST FLOOR ROOM NO 5 GOKULNAGAR PO BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0061860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RADHESHYAMMAGARWAL		NO	NO	FY-2
SHAKIL	AHMED	IDDRESI	JALIL	JALIL	JALIL	MADINA MANZIL, A/2, 4TH FLOOR, ROOM NO 25 AHMED ZAKARIA NAGAR STATION ROAD,BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0061878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HAROONAHMEDIDDRESI		NO	NO	FY-7
SHAKIL	AHMED	IDDRESI	JALIL	JALIL	JALIL	MADINA MANZIL, A/2, 4TH FLOOR, ROOM NO 25 AHMED ZAKARIA NAGAR STATION ROAD,BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0061878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HAROONAHMEDIDDRESI		NO	NO	FY-5
SHAKIL	AHMED	IDDRESI	JALIL	JALIL	JALIL	MADINA MANZIL, A/2, 4TH FLOOR, ROOM NO 25 AHMED ZAKARIA NAGAR STATION ROAD,BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0061878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		HAROONAHMEDIDDRESI		NO	NO	FY-4
SHAKIL	AHMED	IDDRESI	JALIL	JALIL	JALIL	MADINA MANZIL, A/2, 4TH FLOOR, ROOM NO 25 AHMED ZAKARIA NAGAR STATION ROAD,BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0061878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HAROONAHMEDIDDRESI		NO	NO	FY-3
SHAKIL	AHMED	IDDRESI	JALIL	JALIL	JALIL	MADINA MANZIL, A/2, 4TH FLOOR, ROOM NO 25 AHMED ZAKARIA NAGAR STATION ROAD,BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0061878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HAROONAHMEDIDDRESI		NO	NO	FY-6
SHAKIL	AHMED	IDDRESI	JALIL	JALIL	JALIL	MADINA MANZIL, A/2, 4TH FLOOR, ROOM NO 25 AHMED ZAKARIA NAGAR STATION ROAD,BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0061878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		HAROONAHMEDIDDRESI		NO	NO	FY-2
SAMIR	DATTAKUMAR	RAIKER	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAMIR	DATTAKUMAR	RAIKER	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAMIR	DATTAKUMAR	RAIKER	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAMIR	DATTAKUMAR	RAIKER	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAMIR	DATTAKUMAR	RAIKER	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAMIR	DATTAKUMAR	RAIKER	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAMIR	DATTAKUMAR	RAIKER	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SONALI	DATTAKUMAR	RAIKAR	DATTARAM	DATTARAM	DATTARAM	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONALI	DATTAKUMAR	RAIKAR	DATTARAM	DATTARAM	DATTARAM	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONALI	DATTAKUMAR	RAIKAR	DATTARAM	DATTARAM	DATTARAM	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONALI	DATTAKUMAR	RAIKAR	DATTARAM	DATTARAM	DATTARAM	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONALI	DATTAKUMAR	RAIKAR	DATTARAM	DATTARAM	DATTARAM	2 HIND NIWAS SOCIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0061880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAIKH	ABDUL	KADAR ABDUL RAZAK	SHAIKH	SHAIKH	SHAIKH	A/103, NOORIE BAUG, 1 ST FLOOR, REHNUMA COMPLEX, ABOVE CHOICE MENS WEAR, OPP.SNAJAY NAGAR, MUMBRA	INDIA	MAHARASHTRA	THANE	400612	PS0061894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SULTANAABDULKADARSHAIKH		NO	NO	FY-1
SHAIKH	ABDUL	KADAR ABDUL RAZAK	SHAIKH	SHAIKH	SHAIKH	A/103, NOORIE BAUG, 1 ST FLOOR, REHNUMA COMPLEX, ABOVE CHOICE MENS WEAR, OPP.SNAJAY NAGAR, MUMBRA	INDIA	MAHARASHTRA	THANE	400612	PS0061894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SULTANAABDULKADARSHAIKH		NO	NO	FY-3
SHAIKH	ABDUL	KADAR ABDUL RAZAK	SHAIKH	SHAIKH	SHAIKH	A/103, NOORIE BAUG, 1 ST FLOOR, REHNUMA COMPLEX, ABOVE CHOICE MENS WEAR, OPP.SNAJAY NAGAR, MUMBRA	INDIA	MAHARASHTRA	THANE	400612	PS0061894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SULTANAABDULKADARSHAIKH		NO	NO	FY-2
SHIVAJI	HARI	PATIL	HARI	HARI	HARI	305 ROHAN APT LM ROAD NACAGAON DAHISAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHIVAJI	HARI	PATIL	HARI	HARI	HARI	305 ROHAN APT LM ROAD NACAGAON DAHISAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHIVAJI	HARI	PATIL	HARI	HARI	HARI	305 ROHAN APT LM ROAD NACAGAON DAHISAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHIVAJI	HARI	PATIL	HARI	HARI	HARI	305 ROHAN APT LM ROAD NACAGAON DAHISAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHIVAJI	HARI	PATIL	HARI	HARI	HARI	305 ROHAN APT LM ROAD NACAGAON DAHISAR BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0061901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANGEETA	A	RUNGTA	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	503 SHANTIVAN 1-A RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0061907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHOKKUMARARUNGTA		NO	NO	FY-7
SHANTIBAI	A	RUNGTA	ATMARAM	ATMARAM	ATMARAM	503 SHANTIVAN 1-A RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0061908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ATMARAMRRUNGTA		NO	NO	FY-7
SANJIV	RAMAKANMT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJIV	RAMAKANMT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJIV	RAMAKANMT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJIV	RAMAKANMT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJIV	RAMAKANMT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIV	RAMAKANMT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJIV	RAMAKANMT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0061929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHUBHANGI	HARISHCHANDRA	SAWANT	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	G-9 KUMAR SOCIETY NEHRU ROAD SANTACRUZ VAKOLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0061987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHUBHANGI	HARISHCHANDRA	SAWANT	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	G-9 KUMAR SOCIETY NEHRU ROAD SANTACRUZ VAKOLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0061987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR	G	POOJARY	GIRIYA	GIRIYA	GIRIYA	VISU NILAYA PANIYOOR POST UDUPI TALUK UDUPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574140	PS0062219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDHAKAR	G	POOJARY	GIRIYA	GIRIYA	GIRIYA	VISU NILAYA PANIYOOR POST UDUPI TALUK UDUPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574140	PS0062219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDHAKAR	G	POOJARY	GIRIYA	GIRIYA	GIRIYA	VISU NILAYA PANIYOOR POST UDUPI TALUK UDUPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574140	PS0062219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR	G	POOJARY	GIRIYA	GIRIYA	GIRIYA	VISU NILAYA PANIYOOR POST UDUPI TALUK UDUPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574140	PS0062219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUDHAKAR	G	POOJARY	GIRIYA	GIRIYA	GIRIYA	VISU NILAYA PANIYOOR POST UDUPI TALUK UDUPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574140	PS0062219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDHAKAR	G	POOJARY	GIRIYA	GIRIYA	GIRIYA	VISU NILAYA PANIYOOR POST UDUPI TALUK UDUPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574140	PS0062219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHILPABEN	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHILPABEN	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHILPABEN	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHILPABEN	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHILPABEN	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHILPABEN	AMRUTLAL	PATEL	AMRUTLAL	AMRUTLAL	AMRUTLAL	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAMIRKUMAR	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAMIRKUMAR	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAMIRKUMAR	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAMIRKUMAR	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	BHAGODAY SOCIETY UNJHA N G 384170 UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAILESHKUMAR	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	22, BHAGYODAY SOCIETY POST UNJHA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAILESHKUMAR	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	22, BHAGYODAY SOCIETY POST UNJHA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAILESHKUMAR	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	22, BHAGYODAY SOCIETY POST UNJHA UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHRDHABEN	KISHORCHANDRA	PATEL	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	5 SS1 HARIPURA BHAVANIVAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0062271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRDHABEN	KISHORCHANDRA	PATEL	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	5 SS1 HARIPURA BHAVANIVAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0062271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRDHABEN	KISHORCHANDRA	PATEL	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	5 SS1 HARIPURA BHAVANIVAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0062271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRDHABEN	KISHORCHANDRA	PATEL	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	5 SS1 HARIPURA BHAVANIVAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0062271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRDHABEN	KISHORCHANDRA	PATEL	KISHORCHANDRA	KISHORCHANDRA	KISHORCHANDRA	5 SS1 HARIPURA BHAVANIVAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0062271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOMABHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHIV SADAN JAY VIJAY SOCIETY, OPPOSITE BANK OF BARODA, UNJHA, UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SOMABHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHIV SADAN JAY VIJAY SOCIETY, OPPOSITE BANK OF BARODA, UNJHA, UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SOMABHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	SHIV SADAN JAY VIJAY SOCIETY, OPPOSITE BANK OF BARODA, UNJHA, UNJHA	INDIA	GUJARAT	MEHSANA	384170	PS0062282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURESHKUMAR	C	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	C O MAHIT TEXTILES 672 10 BOMBAY MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0062302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURESHKUMAR	C	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	C O MAHIT TEXTILES 672 10 BOMBAY MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0062302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESHKUMAR	C	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	C O MAHIT TEXTILES 672 10 BOMBAY MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0062302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESHKUMAR	C	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	C O MAHIT TEXTILES 672 10 BOMBAY MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0062302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESHKUMAR	C	JAIN	CHANDMAL	CHANDMAL	CHANDMAL	C O MAHIT TEXTILES 672 10 BOMBAY MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0062302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAH		ASWIN	NAVNITLAL	NAVNITLAL	NAVNITLAL	3 ANONYA CO-OP HOU SOC RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0062322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHBINA		NO	NO	FY-1
SHAH		ASWIN	NAVNITLAL	NAVNITLAL	NAVNITLAL	3 ANONYA CO-OP HOU SOC RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0062322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHBINA		NO	NO	FY-3
SHAH		ASWIN	NAVNITLAL	NAVNITLAL	NAVNITLAL	3 ANONYA CO-OP HOU SOC RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0062322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHBINA		NO	NO	FY-2
SHAH		ASWIN	NAVNITLAL	NAVNITLAL	NAVNITLAL	3 ANONYA CO-OP HOU SOC RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0062322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAHBINA		NO	NO	FY-5
SHAH		ASWIN	NAVNITLAL	NAVNITLAL	NAVNITLAL	3 ANONYA CO-OP HOU SOC RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	PS0062322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAHBINA		NO	NO	FY-4
SABBIR	KADARBHAI	PATEL	KADARBHAI	KADARBHAI	KADARBHAI	MOTABHAI ALIBHAI & SONS LOKHAND BAZAR VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PS0062356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SABBIR	KADARBHAI	PATEL	KADARBHAI	KADARBHAI	KADARBHAI	MOTABHAI ALIBHAI & SONS LOKHAND BAZAR VIRAMGAM AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382150	PS0062356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SAURIN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76 456 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHARUBENSURESHCHANDRASHAH		NO	NO	FY-5
SAURIN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76 456 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHARUBENSURESHCHANDRASHAH		NO	NO	FY-1
SAURIN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76 456 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHARUBENSURESHCHANDRASHAH		NO	NO	FY-7
SAURIN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76 456 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHARUBENSURESHCHANDRASHAH		NO	NO	FY-4
SAURIN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76 456 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHARUBENSURESHCHANDRASHAH		NO	NO	FY-2
SAURIN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76 456 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHARUBENSURESHCHANDRASHAH		NO	NO	FY-6
SAURIN	SURESHCHANDRA	SHAH	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	76 456 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHARUBENSURESHCHANDRASHAH		NO	NO	FY-3
SHAH	HEMAL	NAVINBHAI	SHAH	SHAH	SHAH	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAY NAGAR BUSSTAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH	HEMAL	NAVINBHAI	SHAH	SHAH	SHAH	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAY NAGAR BUSSTAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH	HEMAL	NAVINBHAI	SHAH	SHAH	SHAH	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAY NAGAR BUSSTAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAH	HEMAL	NAVINBHAI	SHAH	SHAH	SHAH	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAY NAGAR BUSSTAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	HEMAL	NAVINBHAI	SHAH	SHAH	SHAH	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAY NAGAR BUSSTAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAH	HEMAL	NAVINBHAI	SHAH	SHAH	SHAH	B 7 BHAGAWATI NAGAR OPP PATRAKAR COLONY NEAR VIJAY NAGAR BUSSTAND NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA	BEN	UMEDBHAI	NIL	NIL	NIL	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR MANSA (NORTH GUJ)MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0062391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA	BEN	UMEDBHAI	NIL	NIL	NIL	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR MANSA (NORTH GUJ)MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0062391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA	BEN	UMEDBHAI	NIL	NIL	NIL	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR MANSA (NORTH GUJ)MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0062391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA	BEN	UMEDBHAI	NIL	NIL	NIL	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR MANSA (NORTH GUJ)MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0062391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAVITA	BEN	UMEDBHAI	NIL	NIL	NIL	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR MANSA (NORTH GUJ)MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0062391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITA	BEN	UMEDBHAI	NIL	NIL	NIL	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR MANSA (NORTH GUJ)MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0062391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITA	BEN	UMEDBHAI	NIL	NIL	NIL	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR MANSA (NORTH GUJ)MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0062391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	183 2196 PARTISHA APPARTMENT GHBSOLA HOUSING BOARD NARAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	183 2196 PARTISHA APPARTMENT GHBSOLA HOUSING BOARD NARAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	183 2196 PARTISHA APPARTMENT GHBSOLA HOUSING BOARD NARAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	183 2196 PARTISHA APPARTMENT GHBSOLA HOUSING BOARD NARAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	183 2196 PARTISHA APPARTMENT GHBSOLA HOUSING BOARD NARAYPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0062398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHIRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BANGLOWS, THALTEJ-SHILAJ 100 FEET ROOD, THALTEJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PS0062405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AMRISHRPATEL		NO	NO	FY-1
SHIRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BANGLOWS, THALTEJ-SHILAJ 100 FEET ROOD, THALTEJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PS0062405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AMRISHRPATEL		NO	NO	FY-7
SHIRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BANGLOWS, THALTEJ-SHILAJ 100 FEET ROOD, THALTEJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PS0062405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AMRISHRPATEL		NO	NO	FY-4
SHIRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BANGLOWS, THALTEJ-SHILAJ 100 FEET ROOD, THALTEJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PS0062405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AMRISHRPATEL		NO	NO	FY-6
SHIRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BANGLOWS, THALTEJ-SHILAJ 100 FEET ROOD, THALTEJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PS0062405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AMRISHRPATEL		NO	NO	FY-5
SHIRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BANGLOWS, THALTEJ-SHILAJ 100 FEET ROOD, THALTEJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PS0062405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AMRISHRPATEL		NO	NO	FY-2
SHIRISH	R	PATEL	RANCHHODBHAI	RANCHHODBHAI	RANCHHODBHAI	22, SHRI NARAYAN BANGLOWS, THALTEJ-SHILAJ 100 FEET ROOD, THALTEJ,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PS0062405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AMRISHRPATEL		NO	NO	FY-3
SHILPA	JITRENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	C/O RASHMIKANT MITHALAL GANDHI 644 MAHATMA GANDHI ROAD DAHOD DISTPANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389151	PS0062416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JITENDRAGANDHI		NO	NO	FY-2
SHILPA	JITRENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	C/O RASHMIKANT MITHALAL GANDHI 644 MAHATMA GANDHI ROAD DAHOD DISTPANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389151	PS0062416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JITENDRAGANDHI		NO	NO	FY-5
SHILPA	JITRENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	C/O RASHMIKANT MITHALAL GANDHI 644 MAHATMA GANDHI ROAD DAHOD DISTPANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389151	PS0062416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JITENDRAGANDHI		NO	NO	FY-1
SHILPA	JITRENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	C/O RASHMIKANT MITHALAL GANDHI 644 MAHATMA GANDHI ROAD DAHOD DISTPANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389151	PS0062416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JITENDRAGANDHI		NO	NO	FY-3
SHILPA	JITRENDRA	GANDHI	JITENDRA	JITENDRA	JITENDRA	C/O RASHMIKANT MITHALAL GANDHI 644 MAHATMA GANDHI ROAD DAHOD DISTPANCHMAHALS PANCHMAHALS	INDIA	GUJARAT	GODHRA	389151	PS0062416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JITENDRAGANDHI		NO	NO	FY-4
SULTANSINGH	RAMDINSINGH	RATHOR	RAMDINSINGH	RAMDINSINGH	RAMDINSINGH	231/1, ATAMARAM JAYSINGH S HOUSE NEAR OM NAGAR, ASARWA OPP. SHARDA GIRLS HIGHSCHOOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0062434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SULTANSINGH	RAMDINSINGH	RATHOR	RAMDINSINGH	RAMDINSINGH	RAMDINSINGH	231/1, ATAMARAM JAYSINGH S HOUSE NEAR OM NAGAR, ASARWA OPP. SHARDA GIRLS HIGHSCHOOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0062434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SULTANSINGH	RAMDINSINGH	RATHOR	RAMDINSINGH	RAMDINSINGH	RAMDINSINGH	231/1, ATAMARAM JAYSINGH S HOUSE NEAR OM NAGAR, ASARWA OPP. SHARDA GIRLS HIGHSCHOOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PS0062434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SARIFA	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0062449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARIFA	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0062449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARIFA	SAIFUDDIN	RANGOONI	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	ROYAL ELECTRICALS OPP SHAH E ALAM TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0062449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHASHISHEKHAR		SHELAT	INDUPRASAD	INDUPRASAD	INDUPRASAD	1 NUTAN SHAKTI NAGAR I NEAR MANAV KALYAN MANDIR UTTAM NAGAR, MANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0062494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031				NO	NO	FY-7
SHASHISHEKHAR		SHELAT	INDUPRASAD	INDUPRASAD	INDUPRASAD	1 NUTAN SHAKTI NAGAR I NEAR MANAV KALYAN MANDIR UTTAM NAGAR, MANI NAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0062494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030				NO	NO	FY-6
SUNITA		SINGH	BRIJ	BRIJ	BRIJ	B-29, UMED PARK, SOLA ROAD, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0062513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BRIJMOHANSINGH		NO	NO	FY-1
SUNITA		SINGH	BRIJ	BRIJ	BRIJ	B-29, UMED PARK, SOLA ROAD, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0062513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BRIJMOHANSINGH		NO	NO	FY-7
SUNITA		SINGH	BRIJ	BRIJ	BRIJ	B-29, UMED PARK, SOLA ROAD, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0062513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BRIJMOHANSINGH		NO	NO	FY-6
SUNITA		SINGH	BRIJ	BRIJ	BRIJ	B-29, UMED PARK, SOLA ROAD, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0062513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BRIJMOHANSINGH		NO	NO	FY-3
S		JAGADEESAN	J	J	J	19 THIRU VI KA 2ND STREET RAJAKILPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PS0062572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JSAVITHRI		NO	NO	FY-5
S		JAGADEESAN	J	J	J	19 THIRU VI KA 2ND STREET RAJAKILPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PS0062572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JSAVITHRI		NO	NO	FY-7
S		JAGADEESAN	J	J	J	19 THIRU VI KA 2ND STREET RAJAKILPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PS0062572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JSAVITHRI		NO	NO	FY-4
S		JAGADEESAN	J	J	J	19 THIRU VI KA 2ND STREET RAJAKILPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PS0062572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JSAVITHRI		NO	NO	FY-6
SURAJ	DEVI	P	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0062574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURAJ	DEVI	P	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0062574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAJ	DEVI	P	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0062574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURAJ	DEVI	P	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0062574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURAJ	DEVI	P	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0062574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		JAIN	RAVINDER	RAVINDER	RAVINDER	NO.545 10TH MAIN BDA APMC YARD YESHWANTHAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PS0062579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		JAIN	RAVINDER	RAVINDER	RAVINDER	NO.545 10TH MAIN BDA APMC YARD YESHWANTHAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PS0062579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		JAIN	RAVINDER	RAVINDER	RAVINDER	NO.545 10TH MAIN BDA APMC YARD YESHWANTHAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PS0062579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		JAIN	RAVINDER	RAVINDER	RAVINDER	NO.545 10TH MAIN BDA APMC YARD YESHWANTHAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PS0062579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		JAIN	RAVINDER	RAVINDER	RAVINDER	NO.545 10TH MAIN BDA APMC YARD YESHWANTHAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PS0062579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		JAIN	RAVINDER	RAVINDER	RAVINDER	NO.545 10TH MAIN BDA APMC YARD YESHWANTHAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PS0062579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	LALITHA	GOPAL	K	K	K	32/2,FLAT 1-A 1ST CROSS,4TH MAIN 4TH BLOCK,THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PS0062591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	LALITHA	GOPAL	K	K	K	32/2,FLAT 1-A 1ST CROSS,4TH MAIN 4TH BLOCK,THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PS0062591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUPRIYA	N	KOMARIA	KOMARLA	KOMARLA	KOMARLA	NO 23 NARASIMHA JOIS LANE, NAGARATHPET CROSS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KOMARLASUKANYANA GARAJ		NO	NO	FY-1
SUPRIYA	N	KOMARIA	KOMARLA	KOMARLA	KOMARLA	NO 23 NARASIMHA JOIS LANE, NAGARATHPET CROSS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KOMARLASUKANYANA GARAJ		NO	NO	FY-4
SUPRIYA	N	KOMARIA	KOMARLA	KOMARLA	KOMARLA	NO 23 NARASIMHA JOIS LANE, NAGARATHPET CROSS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KOMARLASUKANYANA GARAJ		NO	NO	FY-2
SUPRIYA	N	KOMARIA	KOMARLA	KOMARLA	KOMARLA	NO 23 NARASIMHA JOIS LANE, NAGARATHPET CROSS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KOMARLASUKANYANA GARAJ		NO	NO	FY-5
SUPRIYA	N	KOMARIA	KOMARLA	KOMARLA	KOMARLA	NO 23 NARASIMHA JOIS LANE, NAGARATHPET CROSS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KOMARLASUKANYANA GARAJ		NO	NO	FY-3
SYED	IMTIYAZ	AHMED	SYED	SYED	SYED	47/1 MOTHI NAGAR BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYED	IMTIYAZ	AHMED	SYED	SYED	SYED	47/1 MOTHI NAGAR BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SYED	IMTIYAZ	AHMED	SYED	SYED	SYED	47/1 MOTHI NAGAR BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SYED	IMTIYAZ	AHMED	SYED	SYED	SYED	47/1 MOTHI NAGAR BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SYED	IMTIYAZ	AHMED	SYED	SYED	SYED	47/1 MOTHI NAGAR BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SYED	IMTIYAZ	AHMED	SYED	SYED	SYED	47/1 MOTHI NAGAR BANGALORE 560002 BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0062607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	CHANDRA	KANTH	S	S	S	NO 9 4TH CROSS VENKATARANGAPURA PALACE GUTTAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0062614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	CHANDRA	KANTH	S	S	S	NO 9 4TH CROSS VENKATARANGAPURA PALACE GUTTAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0062614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYANA		N	KOMARAPPA	KOMARAPPA	KOMARAPPA	DOOR NO 253 WARD XIII GOLDSMITH STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PS0062619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2025.00	27-SEP-2031		MALLIKARJUNAGUPTHAN		NO	NO	FY-7
SATYANARAYANA		N	KOMARAPPA	KOMARAPPA	KOMARAPPA	DOOR NO 253 WARD XIII GOLDSMITH STREET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	PS0062619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1215.00	11-SEP-2030		MALLIKARJUNAGUPTHAN		NO	NO	FY-6
S	A	PRADEEP	SAN	SAN	SAN	FLAT NO 104, C WING SAIDEEP-2, SINDHI SOCIETY NEAR SWAMI VIVEKANAND SCHOOLCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0062624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAPRAKASHSAJAYASHREE		NO	NO	FY-4
S	A	PRADEEP	SAN	SAN	SAN	FLAT NO 104, C WING SAIDEEP-2, SINDHI SOCIETY NEAR SWAMI VIVEKANAND SCHOOLCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0062624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SAPRAKASHSAJAYASHREE		NO	NO	FY-6
S	A	PRADEEP	SAN	SAN	SAN	FLAT NO 104, C WING SAIDEEP-2, SINDHI SOCIETY NEAR SWAMI VIVEKANAND SCHOOLCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0062624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAPRAKASHSAJAYASHREE		NO	NO	FY-5
S	A	PRADEEP	SAN	SAN	SAN	FLAT NO 104, C WING SAIDEEP-2, SINDHI SOCIETY NEAR SWAMI VIVEKANAND SCHOOLCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0062624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAPRAKASHSAJAYASHREE		NO	NO	FY-7
S	A	PRADEEP	SAN	SAN	SAN	FLAT NO 104, C WING SAIDEEP-2, SINDHI SOCIETY NEAR SWAMI VIVEKANAND SCHOOLCHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0062624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAPRAKASHSAJAYASHREE		NO	NO	FY-3
S	V	RAMACHANDRA REDDY	C	C	C	DAIVA KRUPA NO.2545,13TH MAIN,2ND STAGE KUMARASWAMY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0062647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	V	RAMACHANDRA REDDY	C	C	C	DAIVA KRUPA NO.2545,13TH MAIN,2ND STAGE KUMARASWAMY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0062647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	V	RAMACHANDRA REDDY	C	C	C	DAIVA KRUPA NO.2545,13TH MAIN,2ND STAGE KUMARASWAMY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0062647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	V	RAMACHANDRA REDDY	C	C	C	DAIVA KRUPA NO.2545,13TH MAIN,2ND STAGE KUMARASWAMY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0062647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	V	RAMACHANDRA REDDY	C	C	C	DAIVA KRUPA NO.2545,13TH MAIN,2ND STAGE KUMARASWAMY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0062647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		VIJAYALAXMI	K	K	K	W/O K L SREENIVASAGUPTA GENERAL MERCHANT MAIN RD HOLENARASIPUR HASSAN	INDIA	KARNATAKA	HASSAN	573211	PS0062663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KLSREENIVASAGUPTA		NO	NO	FY-7
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	LAKSHMID			NO	NO	FY-1
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028	LAKSHMID			NO	NO	FY-4
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	LAKSHMID			NO	NO	FY-5
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	LAKSHMID			NO	NO	FY-6
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	LAKSHMID			NO	NO	FY-7
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	LAKSHMID			NO	NO	FY-3
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026	LAKSHMID			NO	NO	FY-2
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	LAKSHMID			NO	NO	FY-1
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028	LAKSHMID			NO	NO	FY-4
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030	LAKSHMID			NO	NO	FY-6
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029	LAKSHMID			NO	NO	FY-5
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	LAKSHMID			NO	NO	FY-7
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027	LAKSHMID			NO	NO	FY-3
S		DAYANANDA	N	N	N	27 SWASTI ROAD SHANTHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0062667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026	LAKSHMID			NO	NO	FY-2
SHREEDHAR		HEGDE	SHANKAR	SHANKAR	SHANKAR	C/O OMKAR TOWRES NO.4258/A PRABHA BUILDING SUBRAMANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHREEDHAR		HEGDE	SHANKAR	SHANKAR	SHANKAR	C/O OMKAR TOWRES NO.4258/A PRABHA BUILDING SUBRAMANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHREEDHAR		HEGDE	SHANKAR	SHANKAR	SHANKAR	C/O OMKAR TOWRES NO.4258/A PRABHA BUILDING SUBRAMANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHREEDHAR		HEGDE	SHANKAR	SHANKAR	SHANKAR	C/O OMKAR TOWRES NO.4258/A PRABHA BUILDING SUBRAMANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHREEDHAR		HEGDE	SHANKAR	SHANKAR	SHANKAR	C/O OMKAR TOWRES NO.4258/A PRABHA BUILDING SUBRAMANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHREEDHAR		HEGDE	SHANKAR	SHANKAR	SHANKAR	C/O OMKAR TOWRES NO.4258/A PRABHA BUILDING SUBRAMANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHREEDHAR		HEGDE	SHANKAR	SHANKAR	SHANKAR	C/O OMKAR TOWRES NO.4258/A PRABHA BUILDING SUBRAMANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SYED	ZIAULLA	M	NIL	NIL	NIL	NO.118,IVTH CROSS B.D.A. LAYOUT PILLANA GARDEN III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PS0062689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SYED	ZIAULLA	M	NIL	NIL	NIL	NO.118,IVTH CROSS B.D.A. LAYOUT PILLANA GARDEN III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PS0062689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SYED	ZIAULLA	M	NIL	NIL	NIL	NO.118,IVTH CROSS B.D.A. LAYOUT PILLANA GARDEN III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PS0062689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYED	ZIAULLA	M	NIL	NIL	NIL	NO.118,IVTH CROSS B.D.A. LAYOUT PILLANA GARDEN III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PS0062689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SYED	ZIAULLA	M	NIL	NIL	NIL	NO.118,IVTH CROSS B.D.A. LAYOUT PILLANA GARDEN III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	PS0062689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	N	SHANTHA	S	S	S	NO.45, A/2, 6TH MAIN TATA SILK FARM 2ND BLOCK, THYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PS0062692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S	N	SHANTHA	S	S	S	NO.45, A/2, 6TH MAIN TATA SILK FARM 2ND BLOCK, THYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PS0062692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S	N	SHANTHA	S	S	S	NO.45, A/2, 6TH MAIN TATA SILK FARM 2ND BLOCK, THYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PS0062692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
S	N	SHANTHA	S	S	S	NO.45, A/2, 6TH MAIN TATA SILK FARM 2ND BLOCK, THYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PS0062692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S	N	SHANTHA	S	S	S	NO.45, A/2, 6TH MAIN TATA SILK FARM 2ND BLOCK, THYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PS0062692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAKIRA	BEGUM	C	C	C	C	W/O C M HANEEF FOREST CONTRACTOR MAIN ROAD SORAB SHIMOGA	INDIA	KARNATAKA	SAGAR	577429	PS0062697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CMHANEEF		NO	NO	FY-7
SUGAPPA	GAVAPPA	PANI	GAVAPPA	GAVAPPA	GAVAPPA	H/NO 1-2-32-1 OLD HOSPITAL ROAD SHORAPUR DIST GULBURGA SHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PS0062698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUGAPPA	GAVAPPA	PANI	GAVAPPA	GAVAPPA	GAVAPPA	H/NO 1-2-32-1 OLD HOSPITAL ROAD SHORAPUR DIST GULBURGA SHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PS0062698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUGAPPA	GAVAPPA	PANI	GAVAPPA	GAVAPPA	GAVAPPA	H/NO 1-2-32-1 OLD HOSPITAL ROAD SHORAPUR DIST GULBURGA SHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PS0062698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUGAPPA	GAVAPPA	PANI	GAVAPPA	GAVAPPA	GAVAPPA	H/NO 1-2-32-1 OLD HOSPITAL ROAD SHORAPUR DIST GULBURGA SHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PS0062698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUGAPPA	GAVAPPA	PANI	GAVAPPA	GAVAPPA	GAVAPPA	H/NO 1-2-32-1 OLD HOSPITAL ROAD SHORAPUR DIST GULBURGA SHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PS0062698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUGAPPA	GAVAPPA	PANI	GAVAPPA	GAVAPPA	GAVAPPA	H/NO 1-2-32-1 OLD HOSPITAL ROAD SHORAPUR DIST GULBURGA SHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	PS0062698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANGEETHA		PRAKASH	NIL	NIL	NIL	SUMUKHA 1393 SOUTH END A MAIN 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PS0062709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
SANGEETHA		PRAKASH	NIL	NIL	NIL	SUMUKHA 1393 SOUTH END A MAIN 9TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PS0062709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
S		RADHAKRISHNAN	N	N	N	PMPD/SRG, ISRO SATELLITE CENTRE, AIR PORT ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0062719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RALAMELU		NO	NO	FY-5
S		RADHAKRISHNAN	N	N	N	PMPD/SRG, ISRO SATELLITE CENTRE, AIR PORT ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0062719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RALAMELU		NO	NO	FY-7
S		RADHAKRISHNAN	N	N	N	PMPD/SRG, ISRO SATELLITE CENTRE, AIR PORT ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0062719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RALAMELU		NO	NO	FY-1
S		RADHAKRISHNAN	N	N	N	PMPD/SRG, ISRO SATELLITE CENTRE, AIR PORT ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0062719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RALAMELU		NO	NO	FY-6
S		RADHAKRISHNAN	N	N	N	PMPD/SRG, ISRO SATELLITE CENTRE, AIR PORT ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0062719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RALAMELU		NO	NO	FY-4
S		RADHAKRISHNAN	N	N	N	PMPD/SRG, ISRO SATELLITE CENTRE, AIR PORT ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0062719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RALAMELU		NO	NO	FY-2
S		RADHAKRISHNAN	N	N	N	PMPD/SRG, ISRO SATELLITE CENTRE, AIR PORT ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0062719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RALAMELU		NO	NO	FY-3
SOHAN		SINGH	BHAG	BHAG	BHAG	424 2ND BLOCK I PHASE 5TH CROSS HBR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0062722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SOHAN		SINGH	BHAG	BHAG	BHAG	424 2ND BLOCK I PHASE 5TH CROSS HBR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0062722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SOHAN		SINGH	BHAG	BHAG	BHAG	424 2ND BLOCK I PHASE 5TH CROSS HBR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0062722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOHAN		SINGH	BHAG	BHAG	BHAG	424 2ND BLOCK I PHASE 5TH CROSS HBR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0062722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SOHAN		SINGH	BHAG	BHAG	BHAG	424 2ND BLOCK I PHASE 5TH CROSS HBR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0062722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRIKANT	M	NAIK	M	M	M	MUKTH 1727, 6TH MAIN ROAD, D BLOCK, RAJAJI NAGAR, 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0062739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S		MANJULAMBA	N	N	N	C/O H G CHANDRASHAKAR 4195 SUBRAMHANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		MANJULAMBA	N	N	N	C/O H G CHANDRASHAKAR 4195 SUBRAMHANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		MANJULAMBA	N	N	N	C/O H G CHANDRASHAKAR 4195 SUBRAMHANYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PS0062756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	SUNDARA	RAJAN	S	S	S	137 MIG KHB COLONY KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0062764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	SUNDARA	RAJAN	S	S	S	137 MIG KHB COLONY KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0062764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	SUNDARA	RAJAN	S	S	S	137 MIG KHB COLONY KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0062764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	SUNDARA	RAJAN	S	S	S	137 MIG KHB COLONY KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0062764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	SUNDARA	RAJAN	S	S	S	137 MIG KHB COLONY KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0062764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	SUNDARA	RAJAN	S	S	S	137 MIG KHB COLONY KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0062764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARASVATHI		BALASUBRAMANIAM	M	M	M	413 CHURD ROAD 20TH MAIN RAJAJI NAGAR 1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0062779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SARASVATHI		BALASUBRAMANIAM	M	M	M	413 CHURD ROAD 20TH MAIN RAJAJI NAGAR 1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0062779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARASVATHI		BALASUBRAMANIAM	M	M	M	413 CHURD ROAD 20TH MAIN RAJAJI NAGAR 1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0062779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SARASVATHI		BALASUBRAMANIAM	M	M	M	413 CHURD ROAD 20TH MAIN RAJAJI NAGAR 1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0062779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARASVATHI		BALASUBRAMANIAM	M	M	M	413 CHURD ROAD 20TH MAIN RAJAJI NAGAR 1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0062779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHIKHARESWAR	V	SALIMATH	VEERATAYYA	VEERATAYYA	VEERATAYYA	ELECTRIC STORES KERUR PO KERUR TAL BADAMI DIST BIJAPUR KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PS0062789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHIKHARESWAR	V	SALIMATH	VEERATAYYA	VEERATAYYA	VEERATAYYA	ELECTRIC STORES KERUR PO KERUR TAL BADAMI DIST BIJAPUR KERUR	INDIA	KARNATAKA	BAGALKOT	587206	PS0062789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	APPASAHEB	KUROETTI	APPASAHEB	APPASAHEB	APPASAHEB	KURBETTI MEDICAL STORES P B ROAD NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0062790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANUPAMAKURBETTI		NO	NO	FY-1
SUNIL	APPASAHEB	KUROETTI	APPASAHEB	APPASAHEB	APPASAHEB	KURBETTI MEDICAL STORES P B ROAD NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0062790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANUPAMAKURBETTI		NO	NO	FY-5
SUNIL	APPASAHEB	KUROETTI	APPASAHEB	APPASAHEB	APPASAHEB	KURBETTI MEDICAL STORES P B ROAD NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0062790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANUPAMAKURBETTI		NO	NO	FY-3
SUNIL	APPASAHEB	KUROETTI	APPASAHEB	APPASAHEB	APPASAHEB	KURBETTI MEDICAL STORES P B ROAD NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0062790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANUPAMAKURBETTI		NO	NO	FY-2
SUNIL	APPASAHEB	KUROETTI	APPASAHEB	APPASAHEB	APPASAHEB	KURBETTI MEDICAL STORES P B ROAD NIPANI	INDIA	KARNATAKA	NIPANI	591237	PS0062790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANUPAMAKURBETTI		NO	NO	FY-4
SURESH	RAMAKRISNA	BANDEKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	71, ARUNODAYA HOUSING SOC., NEAR GURUKRUPA BUNGALOW RAJENDRANAGAR(SHONNPARK) KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0062794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITASURESHBANDEKAR		NO	NO	FY-5
SURESH	RAMAKRISNA	BANDEKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	71, ARUNODAYA HOUSING SOC., NEAR GURUKRUPA BUNGALOW RAJENDRANAGAR(SHONNPARK) KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0062794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITASURESHBANDEKAR		NO	NO	FY-1
SURESH	RAMAKRISNA	BANDEKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	71, ARUNODAYA HOUSING SOC., NEAR GURUKRUPA BUNGALOW RAJENDRANAGAR(SHONNPARK) KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0062794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITASURESHBANDEKAR		NO	NO	FY-6
SURESH	RAMAKRISNA	BANDEKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	71, ARUNODAYA HOUSING SOC., NEAR GURUKRUPA BUNGALOW RAJENDRANAGAR(SHONNPARK) KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0062794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITASURESHBANDEKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	RAMAKRISNA	BANDEKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	71, ARUNODAYA HOUSING SOC., NEAR GURUKRUPA BUNGALOW RAJENDRANAGAR(SHONNPARK) KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0062794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITASURESHBANDEKAR		NO	NO	FY-3
SURESH	RAMAKRISNA	BANDEKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	71, ARUNODAYA HOUSING SOC., NEAR GURUKRUPA BUNGALOW RAJENDRANAGAR(SHONNPARK) KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0062794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITASURESHBANDEKAR		NO	NO	FY-4
SURESH	RAMAKRISNA	BANDEKAR	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	71, ARUNODAYA HOUSING SOC., NEAR GURUKRUPA BUNGALOW RAJENDRANAGAR(SHONNPARK) KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0062794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITASURESHBANDEKAR		NO	NO	FY-2
SURESH	ISHWAR	NAGMOTI	ISHWAR	ISHWAR	ISHWAR	LIG 10 MAHANTESH NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PS0062801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0062806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0062806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0062806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0062806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0062806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0062806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURESH		M	SUBBA	SUBBA	SUBBA	NO.438, 2ND FLOOR, 23RD CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0062806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SQUADRON	LEADER	S K GHOSH	B	B	B	12 AIRMEN SELECTION CENTRE AIR FORCE BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0062817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SQUADRON	LEADER	S K GHOSH	B	B	B	12 AIRMEN SELECTION CENTRE AIR FORCE BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0062817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SQUADRON	LEADER	S K GHOSH	B	B	B	12 AIRMEN SELECTION CENTRE AIR FORCE BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0062817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SQUADRON	LEADER	S K GHOSH	B	B	B	12 AIRMEN SELECTION CENTRE AIR FORCE BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0062817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SQUADRON	LEADER	S K GHOSH	B	B	B	12 AIRMEN SELECTION CENTRE AIR FORCE BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500011	PS0062817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHIVSHANKAR		ARLIMATTI	MURGAYYA	MURGAYYA	MURGAYYA	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVISHANKARSHIVSHANKARARLIMATTI		NO	NO	FY-1
SHIVSHANKAR		ARLIMATTI	MURGAYYA	MURGAYYA	MURGAYYA	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVISHANKARSHIVSHANKARARLIMATTI		NO	NO	FY-6
SHIVSHANKAR		ARLIMATTI	MURGAYYA	MURGAYYA	MURGAYYA	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVISHANKARSHIVSHANKARARLIMATTI		NO	NO	FY-7
SHIVSHANKAR		ARLIMATTI	MURGAYYA	MURGAYYA	MURGAYYA	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVISHANKARSHIVSHANKARARLIMATTI		NO	NO	FY-3
SHIVSHANKAR		ARLIMATTI	MURGAYYA	MURGAYYA	MURGAYYA	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVISHANKARSHIVSHANKARARLIMATTI		NO	NO	FY-2
SHIVSHANKAR		ARLIMATTI	MURGAYYA	MURGAYYA	MURGAYYA	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVISHANKARSHIVSHANKARARLIMATTI		NO	NO	FY-4
SHASHIKALA		ARLIMATTI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYSHANKARARLIMATTI		NO	NO	FY-1
SHASHIKALA		ARLIMATTI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYSHANKARARLIMATTI		NO	NO	FY-6
SHASHIKALA		ARLIMATTI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYSHANKARARLIMATTI		NO	NO	FY-7
SHASHIKALA		ARLIMATTI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYSHANKARARLIMATTI		NO	NO	FY-3
SHASHIKALA		ARLIMATTI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYSHANKARARLIMATTI		NO	NO	FY-2
SHASHIKALA		ARLIMATTI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	BHAVSAR SADAN COURT STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0062825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYSHANKARARLIMATTI		NO	NO	FY-4
SURESH		PODDAR	INDERCHAND	INDERCHAND	INDERCHAND	NO 1 NEW THILLAI NAGAR P N PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641041	PS0062831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		PODDAR	INDERCHAND	INDERCHAND	INDERCHAND	NO 1 NEW THILLAI NAGAR P N PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641041	PS0062831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH		PODDAR	INDERCHAND	INDERCHAND	INDERCHAND	NO 1 NEW THILLAI NAGAR P N PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641041	PS0062831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		PODDAR	INDERCHAND	INDERCHAND	INDERCHAND	NO 1 NEW THILLAI NAGAR P N PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641041	PS0062831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH		PODDAR	INDERCHAND	INDERCHAND	INDERCHAND	NO 1 NEW THILLAI NAGAR P N PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641041	PS0062831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIVANANTHAN			M	M	M	101 BALASUBRAMANIAN STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PS0062841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIVANANTHAN			M	M	M	101 BALASUBRAMANIAN STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PS0062841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIVANANTHAN			M	M	M	101 BALASUBRAMANIAN STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PS0062841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIVANANTHAN			M	M	M	101 BALASUBRAMANIAN STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PS0062841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIVANANTHAN			M	M	M	101 BALASUBRAMANIAN STREET K K PUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	PS0062841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATHYANARAYANAN		P	PATTABIRAMA	PATTABIRAMA	PATTABIRAMA	229,T.N.HB SINGANALLUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PS0062849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRANIK		NO	NO	FY-1
SATHYANARAYANAN		P	PATTABIRAMA	PATTABIRAMA	PATTABIRAMA	229,T.N.HB SINGANALLUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PS0062849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRANIK		NO	NO	FY-3
SATHYANARAYANAN		P	PATTABIRAMA	PATTABIRAMA	PATTABIRAMA	229,T.N.HB SINGANALLUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PS0062849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDIRANIK		NO	NO	FY-2
SHANTHI		ANANTHANARAYANAN	ANANTHA	ANANTHA	ANANTHA	52/27 SRIRAM AVENUE VADAVALLI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641041	PS0062850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S		SIVAMANI	A	A	A	1-A-1 SARAVANA ILLAM MAHADEVAPURAM METTUPALAYAM METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641305	PS0062859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S		SIVAMANI	A	A	A	1-A-1 SARAVANA ILLAM MAHADEVAPURAM METTUPALAYAM METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641305	PS0062859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S		SIVAMANI	A	A	A	1-A-1 SARAVANA ILLAM MAHADEVAPURAM METTUPALAYAM METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641305	PS0062859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S		SIVAMANI	A	A	A	1-A-1 SARAVANA ILLAM MAHADEVAPURAM METTUPALAYAM METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641305	PS0062859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S		GOKULDAS	N	N	N	5/0 M. SARANGAPANI 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		GOKULDAS	N	N	N	5/0 M. SARANGAPANI 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S		GOKULDAS	N	N	N	5/0 M. SARANGAPANI 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		GOKULDAS	N	N	N	5/0 M. SARANGAPANI 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S		GOKULDAS	N	N	N	5/0 M. SARANGAPANI 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		JALANDARADASS	N	N	N	5/0 N. SARANGAPANI NO 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		JALANDARADASS	N	N	N	5/0 N. SARANGAPANI NO 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		JALANDARADASS	N	N	N	5/0 N. SARANGAPANI NO 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		JALANDARADASS	N	N	N	5/0 N. SARANGAPANI NO 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		JALANDARADASS	N	N	N	5/0 N. SARANGAPANI NO 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		JALANDARADASS	N	N	N	5/0 N. SARANGAPANI NO 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		JALANDARADASS	N	N	N	5/0 N. SARANGAPANI NO 69 VYSIYAL STREET MANGALAMPET MANGALAMPET	INDIA	TAMIL NADU	VRIDDHACHALAM	606104	PS0062868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		MAHADEVAN	NIL	NIL	NIL	1-LAKSHMI NIVAS 3RD STREET KASI VISWANATHAN COLONY WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0062872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		MAHADEVAN	NIL	NIL	NIL	1-LAKSHMI NIVAS 3RD STREET KASI VISWANATHAN COLONY WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0062872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		MAHADEVAN	NIL	NIL	NIL	1-LAKSHMI NIVAS 3RD STREET KASI VISWANATHAN COLONY WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0062872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		MAHADEVAN	NIL	NIL	NIL	1-LAKSHMI NIVAS 3RD STREET KASI VISWANATHAN COLONY WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0062872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		MAHADEVAN	NIL	NIL	NIL	1-LAKSHMI NIVAS 3RD STREET KASI VISWANATHAN COLONY WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0062872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH		BALASUNDER	S	S	S	DESIGN DEPT PMD HMT KALAMASSERY KALAMASSERY	INDIA	KERALA	ALWAYE	683503	PS0062888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SURESH		BALASUNDER	S	S	S	DESIGN DEPT PMD HMT KALAMASSERY KALAMASSERY	INDIA	KERALA	ALWAYE	683503	PS0062888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURESH		BALASUNDER	S	S	S	DESIGN DEPT PMD HMT KALAMASSERY KALAMASSERY	INDIA	KERALA	ALWAYE	683503	PS0062888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SURESH		BALASUNDER	S	S	S	DESIGN DEPT PMD HMT KALAMASSERY KALAMASSERY	INDIA	KERALA	ALWAYE	683503	PS0062888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURESH		BALASUNDER	S	S	S	DESIGN DEPT PMD HMT KALAMASSERY KALAMASSERY	INDIA	KERALA	ALWAYE	683503	PS0062888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA			RAMALINGAYYA	RAMALINGAYYA	RAMALINGAYYA	C/O RAMALINGAYA MATHAPATI NEAR FORT P O BHALKI DT BIDAR KARATAKA BIDAR	INDIA	KARNATAKA	HUMNABAD	585328	PS0062914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMALINGAYYAMATH APATI		NO	NO	FY-1
SHAKUNTALA			RAMALINGAYYA	RAMALINGAYYA	RAMALINGAYYA	C/O RAMALINGAYA MATHAPATI NEAR FORT P O BHALKI DT BIDAR KARATAKA BIDAR	INDIA	KARNATAKA	HUMNABAD	585328	PS0062914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMALINGAYYAMATH APATI		NO	NO	FY-7
SHAKUNTALA			RAMALINGAYYA	RAMALINGAYYA	RAMALINGAYYA	C/O RAMALINGAYA MATHAPATI NEAR FORT P O BHALKI DT BIDAR KARATAKA BIDAR	INDIA	KARNATAKA	HUMNABAD	585328	PS0062914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMALINGAYYAMATH APATI		NO	NO	FY-3
SHAKUNTALA			RAMALINGAYYA	RAMALINGAYYA	RAMALINGAYYA	C/O RAMALINGAYA MATHAPATI NEAR FORT P O BHALKI DT BIDAR KARATAKA BIDAR	INDIA	KARNATAKA	HUMNABAD	585328	PS0062914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMALINGAYYAMATH APATI		NO	NO	FY-2
SHAKUNTALA			RAMALINGAYYA	RAMALINGAYYA	RAMALINGAYYA	C/O RAMALINGAYA MATHAPATI NEAR FORT P O BHALKI DT BIDAR KARATAKA BIDAR	INDIA	KARNATAKA	HUMNABAD	585328	PS0062914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMALINGAYYAMATH APATI		NO	NO	FY-5
SHAKUNTALA			RAMALINGAYYA	RAMALINGAYYA	RAMALINGAYYA	C/O RAMALINGAYA MATHAPATI NEAR FORT P O BHALKI DT BIDAR KARATAKA BIDAR	INDIA	KARNATAKA	HUMNABAD	585328	PS0062914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMALINGAYYAMATH APATI		NO	NO	FY-6
SHAKUNTALA			RAMALINGAYYA	RAMALINGAYYA	RAMALINGAYYA	C/O RAMALINGAYA MATHAPATI NEAR FORT P O BHALKI DT BIDAR KARATAKA BIDAR	INDIA	KARNATAKA	HUMNABAD	585328	PS0062914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMALINGAYYAMATH APATI		NO	NO	FY-4
SRINIVAS	RAO	GRANDHI	RAJESWAR	RAJESWAR	RAJESWAR	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK. MIDC. PHASE-1.HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0062922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESWARRAOGRANDHI		NO	NO	FY-1
SRINIVAS	RAO	GRANDHI	RAJESWAR	RAJESWAR	RAJESWAR	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK. MIDC. PHASE-1.HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0062922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESWARRAOGRANDHI		NO	NO	FY-2
SUDHA		KOLASANI	PUNDARIKA	PUNDARIKA	PUNDARIKA	203,SUBHODAYA APTS., SATYA SAI MARG L.I.C.COLONY,MEHADIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0062930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUDHA		KOLASANI	PUNDARIKA	PUNDARIKA	PUNDARIKA	203,SUBHODAYA APTS., SATYA SAI MARG L.I.C.COLONY,MEHADIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0062930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUDHA		KOLASANI	PUNDARIKA	PUNDARIKA	PUNDARIKA	203,SUBHODAYA APTS., SATYA SAI MARG L.I.C.COLONY,MEHADIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0062930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUDHA		KOLASANI	PUNDARIKA	PUNDARIKA	PUNDARIKA	203,SUBHODAYA APTS., SATYA SAI MARG L.I.C.COLONY,MEHADIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0062930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUDHA		KOLASANI	PUNDARIKA	PUNDARIKA	PUNDARIKA	203,SUBHODAYA APTS., SATYA SAI MARG L.I.C.COLONY,MEHADIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0062930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNDAR	MOHAN	MURMU	PRUTHWI	PRUTHWI	PRUTHWI	C-119, NARAINA INDL. AREA PHASE-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0062947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDAR	MOHAN	MURMU	PRUTHWI	PRUTHWI	PRUTHWI	C-119, NARAINA INDL. AREA PHASE-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0062947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNDAR	MOHAN	MURMU	PRUTHWI	PRUTHWI	PRUTHWI	C-119, NARAINA INDL. AREA PHASE-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0062947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNDAR	MOHAN	MURMU	PRUTHWI	PRUTHWI	PRUTHWI	C-119, NARAINA INDL. AREA PHASE-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0062947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDAR	MOHAN	MURMU	PRUTHWI	PRUTHWI	PRUTHWI	C-119, NARAINA INDL. AREA PHASE-1, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS0062947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYANA		GUTTULA	G	G	G	D- NO-2-16 7 NEAR SIMHADARI NAGAR, WATER TANK, VALASAPAKALA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PS0062949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA		GUTTULA	G	G	G	D- NO-2-16 7 NEAR SIMHADARI NAGAR, WATER TANK, VALASAPAKALA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PS0062949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA		GUTTULA	G	G	G	D- NO-2-16 7 NEAR SIMHADARI NAGAR, WATER TANK, VALASAPAKALA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PS0062949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATYAVANI		GUTTULA	G	G	G	D-NO-2-16 7 NEAR SIMHADRI NAGAR, WATER TANK, VALASAPAKALA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PS0062950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATYAVANI		GUTTULA	G	G	G	D-NO-2-16 7 NEAR SIMHADRI NAGAR, WATER TANK, VALASAPAKALA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PS0062950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATYAVANI		GUTTULA	G	G	G	D-NO-2-16 7 NEAR SIMHADRI NAGAR, WATER TANK, VALASAPAKALA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PS0062950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATYAVANI		GUTTULA	G	G	G	D-NO-2-16 7 NEAR SIMHADRI NAGAR, WATER TANK, VALASAPAKALA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PS0062950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYAVANI		GUTTULA	G	G	G	D-NO-2-16 7 NEAR SIMHADRI NAGAR, WATER TANK, VALASAPAKALA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PS0062950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SIVANANDAM		RAMINGNI	BHUSHAIAH	BHUSHAIAH	BHUSHAIAH	H NO B/703 HILL COLONY NALGONDA DIST RAJAHMUNDRY	INDIA	TELANGANA	MIRALAGUDA	508202	PS0062952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHUSHAIAHRAMINENI		NO	NO	FY-1
SIVANANDAM		RAMINGNI	BHUSHAIAH	BHUSHAIAH	BHUSHAIAH	H NO B/703 HILL COLONY NALGONDA DIST RAJAHMUNDRY	INDIA	TELANGANA	MIRALAGUDA	508202	PS0062952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHUSHAIAHRAMINENI		NO	NO	FY-7
SIVANANDAM		RAMINGNI	BHUSHAIAH	BHUSHAIAH	BHUSHAIAH	H NO B/703 HILL COLONY NALGONDA DIST RAJAHMUNDRY	INDIA	TELANGANA	MIRALAGUDA	508202	PS0062952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHUSHAIAHRAMINENI		NO	NO	FY-2
SIVANANDAM		RAMINGNI	BHUSHAIAH	BHUSHAIAH	BHUSHAIAH	H NO B/703 HILL COLONY NALGONDA DIST RAJAHMUNDRY	INDIA	TELANGANA	MIRALAGUDA	508202	PS0062952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHUSHAIAHRAMINENI		NO	NO	FY-6
SIVANANDAM		RAMINGNI	BHUSHAIAH	BHUSHAIAH	BHUSHAIAH	H NO B/703 HILL COLONY NALGONDA DIST RAJAHMUNDRY	INDIA	TELANGANA	MIRALAGUDA	508202	PS0062952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHUSHAIAHRAMINENI		NO	NO	FY-3
SIDDAPPA		MELAKUNDEKER	CHITANANDPPA	CHITANANDPPA	CHITANANDPPA	S/O CHITANANDAPPA A. MALKUNDEKER MAYURA COMPLEX NO 17-4-249 MANNALLI ROAD NEARKAILASH MOTORS BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0062957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIDDAPPA		MELAKUNDEKER	CHITANANDPPA	CHITANANDPPA	CHITANANDPPA	S/O CHITANANDAPPA A. MALKUNDEKER MAYURA COMPLEX NO 17-4-249 MANNALLI ROAD NEARKAILASH MOTORS BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0062957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIDDAPPA		MELAKUNDEKER	CHITANANDPPA	CHITANANDPPA	CHITANANDPPA	S/O CHITANANDAPPA A. MALKUNDEKER MAYURA COMPLEX NO 17-4-249 MANNALLI ROAD NEARKAILASH MOTORS BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0062957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIDDAPPA		MELAKUNDEKER	CHITANANDPPA	CHITANANDPPA	CHITANANDPPA	S/O CHITANANDAPPA A. MALKUNDEKER MAYURA COMPLEX NO 17-4-249 MANNALLI ROAD NEARKAILASH MOTORS BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0062957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIDDAPPA		MELAKUNDEKER	CHITANANDPPA	CHITANANDPPA	CHITANANDPPA	S/O CHITANANDAPPA A. MALKUNDEKER MAYURA COMPLEX NO 17-4-249 MANNALLI ROAD NEARKAILASH MOTORS BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0062957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIDDAPPA		MELAKUNDEKER	CHITANANDPPA	CHITANANDPPA	CHITANANDPPA	S/O CHITANANDAPPA A. MALKUNDEKER MAYURA COMPLEX NO 17-4-249 MANNALLI ROAD NEARKAILASH MOTORS BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0062957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIDDAPPA		MELAKUNDEKER	CHITANANDPPA	CHITANANDPPA	CHITANANDPPA	S/O CHITANANDAPPA A. MALKUNDEKER MAYURA COMPLEX NO 17-4-249 MANNALLI ROAD NEARKAILASH MOTORS BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0062957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ	BALLA	GUPTA	BRIJ	BRIJ	BRIJ	E-13/1 RESEARCH CENTRE IMARAT R C I COLONY VIGYAN KANCHA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500269	PS0062965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BRIJBHUSHANGUPTA		NO	NO	FY-1
SAROJ	BALLA	GUPTA	BRIJ	BRIJ	BRIJ	E-13/1 RESEARCH CENTRE IMARAT R C I COLONY VIGYAN KANCHA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500269	PS0062965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BRIJBHUSHANGUPTA		NO	NO	FY-5
SAROJ	BALLA	GUPTA	BRIJ	BRIJ	BRIJ	E-13/1 RESEARCH CENTRE IMARAT R C I COLONY VIGYAN KANCHA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500269	PS0062965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BRIJBHUSHANGUPTA		NO	NO	FY-4
SAROJ	BALLA	GUPTA	BRIJ	BRIJ	BRIJ	E-13/1 RESEARCH CENTRE IMARAT R C I COLONY VIGYAN KANCHA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500269	PS0062965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BRIJBHUSHANGUPTA		NO	NO	FY-3
SAROJ	BALLA	GUPTA	BRIJ	BRIJ	BRIJ	E-13/1 RESEARCH CENTRE IMARAT R C I COLONY VIGYAN KANCHA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500269	PS0062965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BRIJBHUSHANGUPTA		NO	NO	FY-2
SEEMA		BAHL	RAMINDER	RAMINDER	RAMINDER	A-675, PALAM VIHAR, GURGAON	INDIA	HARYANA	GURGAON	122017	PS0062972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMINDERBAHL		NO	NO	FY-7
SEEMA		BAHL	RAMINDER	RAMINDER	RAMINDER	A-675, PALAM VIHAR, GURGAON	INDIA	HARYANA	GURGAON	122017	PS0062972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMINDERBAHL		NO	NO	FY-6
SURESH		PABBDJU	P	P	P	DEPARTMENT OF INFORMATION TECHNOLOGY, CHAITANYA BHARATHI INSTITUTE OFTECHNOLO (CBIT) GANDIPET, HYD	INDIA	TELANGANA	HYDERABAD	500075	PS0062979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESH		PABBDJU	P	P	P	DEPARTMENT OF INFORMATION TECHNOLOGY, CHAITANYA BHARATHI INSTITUTE OFTECHNOLO (CBIT) GANDIPET, HYD	INDIA	TELANGANA	HYDERABAD	500075	PS0062979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURESH		PABBDJU	P	P	P	DEPARTMENT OF INFORMATION TECHNOLOGY, CHAITANYA BHARATHI INSTITUTE OFTECHNOLO (CBIT) GANDIPET, HYD	INDIA	TELANGANA	HYDERABAD	500075	PS0062979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESH		PABBDJU	P	P	P	DEPARTMENT OF INFORMATION TECHNOLOGY, CHAITANYA BHARATHI INSTITUTE OFTECHNOLO (CBIT) GANDIPET, HYD	INDIA	TELANGANA	HYDERABAD	500075	PS0062979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURESH		PABBDJU	P	P	P	DEPARTMENT OF INFORMATION TECHNOLOGY, CHAITANYA BHARATHI INSTITUTE OFTECHNOLO (CBIT) GANDIPET, HYD	INDIA	TELANGANA	HYDERABAD	500075	PS0062979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURESH		PABBDJU	P	P	P	DEPARTMENT OF INFORMATION TECHNOLOGY, CHAITANYA BHARATHI INSTITUTE OFTECHNOLO (CBIT) GANDIPET, HYD	INDIA	TELANGANA	HYDERABAD	500075	PS0062979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBBARAO		KAMBOJI	KAMBOJI	KAMBOJI	KAMBOJI	D-217 KANTI SIKHAVA APARTS PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0062983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBBARAO		KAMBOJI	KAMBOJI	KAMBOJI	KAMBOJI	D-217 KANTI SIKHAVA APARTS PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0062983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBBARAO		KAMBOJI	KAMBOJI	KAMBOJI	KAMBOJI	D-217 KANTI SIKHAVA APARTS PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0062983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBBARAO		KAMBOJI	KAMBOJI	KAMBOJI	KAMBOJI	D-217 KANTI SIKHAVA APARTS PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0062983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBBARAO		KAMBOJI	KAMBOJI	KAMBOJI	KAMBOJI	D-217 KANTI SIKHAVA APARTS PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0062983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRINIVASA	RAO	KONDAPALLI	K	K	K	3-6-190-A-2 HYDERGUDA HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0062984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRINIVASA	RAO	KONDAPALLI	K	K	K	3-6-190-A-2 HYDERGUDA HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0062984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMITRA	NANDAN	KONDAPALLI	K	K	K	3-6-190-A-2 HYDERGUDA HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0062985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMITRA	NANDAN	KONDAPALLI	K	K	K	3-6-190-A-2 HYDERGUDA HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0062985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMITRA	NANDAN	KONDAPALLI	K	K	K	3-6-190-A-2 HYDERGUDA HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0062985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMITRA	NANDAN	KONDAPALLI	K	K	K	3-6-190-A-2 HYDERGUDA HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0062985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMITRA	NANDAN	KONDAPALLI	K	K	K	3-6-190-A-2 HYDERGUDA HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0062985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANKINENI	JAGAN	MOHAN RAO	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	8-3-222/30 MADHURA NAGAR C-68 POST SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0063001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANKINENI	JAGAN	MOHAN RAO	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	8-3-222/30 MADHURA NAGAR C-68 POST SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PS0063001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		UDDARAJU	U	U	U	20T RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		UDDARAJU	U	U	U	20T RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		UDDARAJU	U	U	U	20T RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		UDDARAJU	U	U	U	20T RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		UDDARAJU	U	U	U	20T RAMU TOWERS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
SUCHARITA		NARSIMHA	A	A	A	PLOT NO 21 NISARGA OREHARDS PAPAREDDY PALYA OPP DEEPA COMPLEX IN SOFT ROADNAGARABANI II STAGE XI BLO	INDIA	KARNATAKA	BANGALORE	560072	PS0063007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUCHARITA		NARSIMHA	A	A	A	PLOT NO 21 NISARGA OREHARDS PAPAREDDY PALYA OPP DEEPA COMPLEX IN SOFT ROADNAGARABANI II STAGE XI BLO	INDIA	KARNATAKA	BANGALORE	560072	PS0063007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUCHARITA		NARSIMHA	A	A	A	PLOT NO 21 NISARGA OREHARDS PAPAREDDY PALYA OPP DEEPA COMPLEX IN SOFT ROADNAGARABANI II STAGE XI BLO	INDIA	KARNATAKA	BANGALORE	560072	PS0063007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUCHARITA		NARSIMHA	A	A	A	PLOT NO 21 NISARGA OREHARDS PAPAREDDY PALYA OPP DEEPA COMPLEX IN SOFT ROADNAGARABANI II STAGE XI BLO	INDIA	KARNATAKA	BANGALORE	560072	PS0063007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUCHARITA		NARSIMHA	A	A	A	PLOT NO 21 NISARGA OREHARDS PAPAREDDY PALYA OPP DEEPA COMPLEX IN SOFT ROADNAGARABANI II STAGE XI BLO	INDIA	KARNATAKA	BANGALORE	560072	PS0063007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUCHARITA		NARSIMHA	A	A	A	PLOT NO 21 NISARGA OREHARDS PAPAREDDY PALYA OPP DEEPA COMPLEX IN SOFT ROADNAGARABANI II STAGE XI BLO	INDIA	KARNATAKA	BANGALORE	560072	PS0063007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUCHARITA		NARSIMHA	A	A	A	PLOT NO 21 NISARGA OREHARDS PAPAREDDY PALYA OPP DEEPA COMPLEX IN SOFT ROADNAGARABANI II STAGE XI BLO	INDIA	KARNATAKA	BANGALORE	560072	PS0063007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWARNA		N	NAGARAJA	NAGARAJA	NAGARAJA	12-52-A GANESH NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0063013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SWARNA		N	NAGARAJA	NAGARAJA	NAGARAJA	12-52-A GANESH NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0063013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SWARNA		N	NAGARAJA	NAGARAJA	NAGARAJA	12-52-A GANESH NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0063013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYANACHARYA	P	P	RAGHAVACHARYA	RAGHAVACHARYA	RAGHAVACHARYA	QUARTER NO TYPE III C-183 A-G STAFF QUARTERS YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PS0063042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANACHARYA	P	P	RAGHAVACHARYA	RAGHAVACHARYA	RAGHAVACHARYA	QUARTER NO TYPE III C-183 A-G STAFF QUARTERS YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PS0063042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYANACHARYA	P	P	RAGHAVACHARYA	RAGHAVACHARYA	RAGHAVACHARYA	QUARTER NO TYPE III C-183 A-G STAFF QUARTERS YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PS0063042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYANACHARYA	P	P	RAGHAVACHARYA	RAGHAVACHARYA	RAGHAVACHARYA	QUARTER NO TYPE III C-183 A-G STAFF QUARTERS YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PS0063042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANACHARYA	P	P	RAGHAVACHARYA	RAGHAVACHARYA	RAGHAVACHARYA	QUARTER NO TYPE III C-183 A-G STAFF QUARTERS YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PS0063042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTHA		THOMAS	CYRIAC	CYRIAC	CYRIAC	12-5-54/1 TARNAKA SECUNDERABAD 500017 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0063043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CYRIACTHOMAS		NO	NO	FY-1
SHANTHA		THOMAS	CYRIAC	CYRIAC	CYRIAC	12-5-54/1 TARNAKA SECUNDERABAD 500017 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0063043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CYRIACTHOMAS		NO	NO	FY-4
SHANTHA		THOMAS	CYRIAC	CYRIAC	CYRIAC	12-5-54/1 TARNAKA SECUNDERABAD 500017 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0063043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CYRIACTHOMAS		NO	NO	FY-5
SHANTHA		THOMAS	CYRIAC	CYRIAC	CYRIAC	12-5-54/1 TARNAKA SECUNDERABAD 500017 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0063043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CYRIACTHOMAS		NO	NO	FY-3
SHANTHA		THOMAS	CYRIAC	CYRIAC	CYRIAC	12-5-54/1 TARNAKA SECUNDERABAD 500017 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PS0063043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CYRIACTHOMAS		NO	NO	FY-2
SARITHA		KUMARI	SITARAM	SITARAM	SITARAM	F-401, 3-5-115 VIJETHA FORTUNE, RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0063046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUSHILTOTLA		NO	NO	FY-7
SARJU	BAI	BAJAJ	POORANMAL	POORANMAL	POORANMAL	H NO 15-7-256 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0063047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SADHANA		BAJAJ	RAM	RAM	RAM	15-7-256 BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0063048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
SADHANA		BAJAJ	RAM	RAM	RAM	15-7-256 BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0063048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
SADHANA		BAJAJ	RAM	RAM	RAM	15-7-256 BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0063048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
SADHANA		BAJAJ	RAM	RAM	RAM	15-7-256 BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0063048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
S	D	RAJA	D	D	D	I J 39 IRRAAN MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0063052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	D	RAJA	D	D	D	I J 39 IRRAAN MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0063052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	D	RAJA	D	D	D	I J 39 IRRAAN MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0063052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S	D	RAJA	D	D	D	I J 39 IRRAAN MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0063052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	D	RAJA	D	D	D	I J 39 IRRAAN MANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0063052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	P	SARATHY	S	S	S	C/O T N GHOSH B 208 H A L COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PS0063059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	P	SARATHY	S	S	S	C/O T N GHOSH B 208 H A L COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PS0063059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	P	SARATHY	S	S	S	C/O T N GHOSH B 208 H A L COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PS0063059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	P	SARATHY	S	S	S	C/O T N GHOSH B 208 H A L COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PS0063059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	P	SARATHY	S	S	S	C/O T N GHOSH B 208 H A L COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PS0063059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA		SINHA	GANESH	GANESH	GANESH	SIDDHI VINAYAK 6-3-864/1/2 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0063075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANESHPRASADSINHA		NO	NO	FY-7
SUDHA		SINHA	GANESH	GANESH	GANESH	SIDDHI VINAYAK 6-3-864/1/2 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0063075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GANESHPRASADSINHA		NO	NO	FY-5
SUDHA		SINHA	GANESH	GANESH	GANESH	SIDDHI VINAYAK 6-3-864/1/2 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0063075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GANESHPRASADSINHA		NO	NO	FY-3
SUDHA		SINHA	GANESH	GANESH	GANESH	SIDDHI VINAYAK 6-3-864/1/2 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0063075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GANESHPRASADSINHA		NO	NO	FY-6
SHAVUKAR	VIJAY	CHOWDHRY	S	S	S	BANJAR HILLS ROAD NO 10 8 2 602/34/2 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0063078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAVUKAR	VIJAY	CHOWDHRY	S	S	S	BANJAR HILLS ROAD NO 10 8 2 602/34/2 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0063078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAVUKAR	VIJAY	CHOWDHRY	S	S	S	BANJAR HILLS ROAD NO 10 8 2 602/34/2 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0063078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAVUKAR	VIJAY	CHOWDHRY	S	S	S	BANJAR HILLS ROAD NO 10 8 2 602/34/2 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0063078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAVUKAR	VIJAY	CHOWDHRY	S	S	S	BANJAR HILLS ROAD NO 10 8 2 602/34/2 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PS0063078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDER	H	GWALANI	SUNDER	SUNDER	SUNDER	PLOT NO 25 BAPU BAGH COLONY PENDERGHAST ROAD SECUNDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0063082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNDER	H	GWALANI	SUNDER	SUNDER	SUNDER	PLOT NO 25 BAPU BAGH COLONY PENDERGHAST ROAD SECUNDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0063082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUNDER	H	GWALANI	SUNDER	SUNDER	SUNDER	PLOT NO 25 BAPU BAGH COLONY PENDERGHAST ROAD SECUNDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0063082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAIK		MOWLA	NABI	NABI	NABI	210/3RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0063083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAUSARSHAIK		NO	NO	FY-1
SHAIK		MOWLA	NABI	NABI	NABI	210/3RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PS0063083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAUSARSHAIK		NO	NO	FY-2
SEETARAM	ANJANEYA	SARMA SURI	NARASIMHAM	NARASIMHAM	NARASIMHAM	7 123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PS0063084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEETARAM	ANJANEYA	SARMA SURI	NARASIMHAM	NARASIMHAM	NARASIMHAM	7 123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PS0063084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEETARAM	ANJANEYA	SARMA SURI	NARASIMHAM	NARASIMHAM	NARASIMHAM	7 123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PS0063084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SEETARAM	ANJANEYA	SARMA SURI	NARASIMHAM	NARASIMHAM	NARASIMHAM	7 123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PS0063084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEETARAM	ANJANEYA	SARMA SURI	NARASIMHAM	NARASIMHAM	NARASIMHAM	7 123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PS0063084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEETARAM	ANJANEYA	SARMA SURI	NARASIMHAM	NARASIMHAM	NARASIMHAM	7 123/7 SATYANILAYAM MANSOORABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PS0063084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SREENIVAS	RAO	RAYI	GEORGE	GEORGE	GEORGE	TRR 60 VIDYANAGAR HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0063105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SIMONPETERRAYI		NO	NO	FY-1
SREENIVAS	RAO	RAYI	GEORGE	GEORGE	GEORGE	TRR 60 VIDYANAGAR HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0063105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SIMONPETERRAYI		NO	NO	FY-5
SREENIVAS	RAO	RAYI	GEORGE	GEORGE	GEORGE	TRR 60 VIDYANAGAR HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0063105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SIMONPETERRAYI		NO	NO	FY-4
SREENIVAS	RAO	RAYI	GEORGE	GEORGE	GEORGE	TRR 60 VIDYANAGAR HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0063105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SIMONPETERRAYI		NO	NO	FY-2
SREENIVAS	RAO	RAYI	GEORGE	GEORGE	GEORGE	TRR 60 VIDYANAGAR HYDERABAD 500044 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0063105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SIMONPETERRAYI		NO	NO	FY-3
SIMON	PETER	RAYI	GEORGE	GEORGE	GEORGE	L I G 502 APHB COLONY MOULAALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PS0063110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ELIZABETHRAYI		NO	NO	FY-1
SRIKANT		LINGAMANENI	L	L	L	B 12 F 1 VIJAYNAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0063112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VSRPRASADMANDAVA		NO	NO	FY-7
SRIKANT		LINGAMANENI	L	L	L	B 12 F 1 VIJAYNAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0063112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VSRPRASADMANDAVA		NO	NO	FY-5
SRIKANT		LINGAMANENI	L	L	L	B 12 F 1 VIJAYNAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0063112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VSRPRASADMANDAVA		NO	NO	FY-4
SRIKANT		LINGAMANENI	L	L	L	B 12 F 1 VIJAYNAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0063112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VSRPRASADMANDAVA		NO	NO	FY-6
SRIKANT		LINGAMANENI	L	L	L	B 12 F 1 VIJAYNAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0063112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VSRPRASADMANDAVA		NO	NO	FY-2
SRIKANT		LINGAMANENI	L	L	L	B 12 F 1 VIJAYNAGAR COLONY HYDERABAD 500457 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0063112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VSRPRASADMANDAVA		NO	NO	FY-3
SANTOSH	DEVI	PALORE	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 3 596/11/A VENKATRAMANA COLONY KUDTRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	DEVI	PALORE	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 3 596/11/A VENKATRAMANA COLONY KUDTRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	DEVI	PALORE	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 3 596/11/A VENKATRAMANA COLONY KUDTRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	DEVI	PALORE	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 3 596/11/A VENKATRAMANA COLONY KUDTRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	DEVI	PALORE	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 3 596/11/A VENKATRAMANA COLONY KUDTRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	DEVI	PALORE	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 3 596/11/A VENKATRAMANA COLONY KUDTRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	DEVI	PALORE	RAJKUMAR	RAJKUMAR	RAJKUMAR	6 3 596/11/A VENKATRAMANA COLONY KUDTRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0063121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJATA		NAYAK	SHARAD	SHARAD	SHARAD	4, MAHASHWETA NAGAR, ISKON MANDIR ROADUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PS0063143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	SHARADNAYAK			NO	NO	FY-1
SUJATA		NAYAK	SHARAD	SHARAD	SHARAD	4, MAHASHWETA NAGAR, ISKON MANDIR ROADUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PS0063143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SHARADNAYAK			NO	NO	FY-7
SUJATA		NAYAK	SHARAD	SHARAD	SHARAD	4, MAHASHWETA NAGAR, ISKON MANDIR ROADUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PS0063143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SHARADNAYAK			NO	NO	FY-3
SUJATA		NAYAK	SHARAD	SHARAD	SHARAD	4, MAHASHWETA NAGAR, ISKON MANDIR ROADUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PS0063143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	SHARADNAYAK			NO	NO	FY-4
SUJATA		NAYAK	SHARAD	SHARAD	SHARAD	4, MAHASHWETA NAGAR, ISKON MANDIR ROADUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PS0063143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	SHARADNAYAK			NO	NO	FY-2
SUJATA		NAYAK	SHARAD	SHARAD	SHARAD	4, MAHASHWETA NAGAR, ISKON MANDIR ROADUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PS0063143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SHARADNAYAK			NO	NO	FY-6
SUJATA		NAYAK	SHARAD	SHARAD	SHARAD	4, MAHASHWETA NAGAR, ISKON MANDIR ROADUJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PS0063143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	SHARADNAYAK			NO	NO	FY-5
SARLABAI		MITTAL	KAMLESH	KAMLESH	KAMLESH	35 PATNI BAZAR UJJAIN 456006 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PS0063144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNITA		MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0063169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
SUNITA		MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0063169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
SUNITA		MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0063169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
SUNITA		MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0063169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
SUNITA		MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0063169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
SUNITA		MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0063169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
SUNITA		MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PS0063169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
SUDHIR		ASNANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	130 SAKET NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR		ASNANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	130 SAKET NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHIR		ASNANI	KISHANCHAND	KISHANCHAND	KISHANCHAND	130 SAKET NAGAR INDORE M P452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHANA		SHAH	HIMESH	HIMESH	HIMESH	9/3 MANORAMA GANJ ST NO 5 OPP DR MONA DEV INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HIMESHSHAH		NO	NO	FY-1
SHANTABEN		SHAH	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	C/O H.H.SHAH 9/3, MANORAMAGANJ STREET NO.5 OPP. DR. MONA DEV INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZAVERCHANDSHAH		NO	NO	FY-1
SHANTABEN		SHAH	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	C/O H.H.SHAH 9/3, MANORAMAGANJ STREET NO.5 OPP. DR. MONA DEV INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZAVERCHANDSHAH		NO	NO	FY-3
SHANTABEN		SHAH	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	C/O H.H.SHAH 9/3, MANORAMAGANJ STREET NO.5 OPP. DR. MONA DEV INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZAVERCHANDSHAH		NO	NO	FY-2
SHANTABEN		SHAH	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	C/O H.H.SHAH 9/3, MANORAMAGANJ STREET NO.5 OPP. DR. MONA DEV INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ZAVERCHANDSHAH		NO	NO	FY-5
SHANTABEN		SHAH	ZAVERCHAND	ZAVERCHAND	ZAVERCHAND	C/O H.H.SHAH 9/3, MANORAMAGANJ STREET NO.5 OPP. DR. MONA DEV INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ZAVERCHANDSHAH		NO	NO	FY-4
SATISH	CHNAD	MEHRA	PARTAPCHAND	PARTAPCHAND	PARTAPCHAND	D 53 SHOPPING COMPLEX A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0063176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	CHNAD	MEHRA	PARTAPCHAND	PARTAPCHAND	PARTAPCHAND	D 53 SHOPPING COMPLEX A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0063176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	CHNAD	MEHRA	PARTAPCHAND	PARTAPCHAND	PARTAPCHAND	D 53 SHOPPING COMPLEX A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0063176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH	CHNAD	MEHRA	PARTAPCHAND	PARTAPCHAND	PARTAPCHAND	D 53 SHOPPING COMPLEX A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0063176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH	CHNAD	MEHRA	PARTAPCHAND	PARTAPCHAND	PARTAPCHAND	D 53 SHOPPING COMPLEX A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0063176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA		GOYAL	PRAHALD	PRAHALD	PRAHALD	102 AGRAWAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAVITA		GOYAL	PRAHALD	PRAHALD	PRAHALD	102 AGRAWAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAVITA		GOYAL	PRAHALD	PRAHALD	PRAHALD	102 AGRAWAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAVITA		GOYAL	PRAHALD	PRAHALD	PRAHALD	102 AGRAWAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVITA		GOYAL	PRAHALD	PRAHALD	PRAHALD	102 AGRAWAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAVITA		GOYAL	PRAHALD	PRAHALD	PRAHALD	102 AGRAWAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SAVITA		GOYAL	PRAHALD	PRAHALD	PRAHALD	102 AGRAWAL NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		JAIN	UDAY	UDAY	UDAY	W/O SHRIKRISHNA KATLANA, 38, BUDDHDEV COLONY, NEAR KASHIBAHOSPITAL, KARELIBAUG, VADODARA,VADODARA,	INDIA	GUJARAT	VADODARA	390018	PS0063236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	RUPALIJAIN	AMITUJAIN		NO	NO	FY-3
SANGEETA		JAIN	UDAY	UDAY	UDAY	W/O SHRIKRISHNA KATLANA, 38, BUDDHDEV COLONY, NEAR KASHIBAHOSPITAL, KARELIBAUG, VADODARA,VADODARA,	INDIA	GUJARAT	VADODARA	390018	PS0063236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	RUPALIJAIN	AMITUJAIN		NO	NO	FY-6
SANGEETA		JAIN	UDAY	UDAY	UDAY	W/O SHRIKRISHNA KATLANA, 38, BUDDHDEV COLONY, NEAR KASHIBAHOSPITAL, KARELIBAUG, VADODARA,VADODARA,	INDIA	GUJARAT	VADODARA	390018	PS0063236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	RUPALIJAIN	AMITUJAIN		NO	NO	FY-7
SADHAN	A	MEHTA	BRIJENDRA	BRIJENDRA	BRIJENDRA	C/O DR. SRAWAN KUMAR MEHTA P.O. BARWALA DIST. HISSAR HISSR	INDIA	HARYANA	SIRSA	126010	PS0063247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SADHAN	A	MEHTA	BRIJENDRA	BRIJENDRA	BRIJENDRA	C/O DR. SRAWAN KUMAR MEHTA P.O. BARWALA DIST. HISSAR HISSR	INDIA	HARYANA	SIRSA	126010	PS0063247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SADHAN	A	MEHTA	BRIJENDRA	BRIJENDRA	BRIJENDRA	C/O DR. SRAWAN KUMAR MEHTA P.O. BARWALA DIST. HISSAR HISSR	INDIA	HARYANA	SIRSA	126010	PS0063247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SADHAN	A	MEHTA	BRIJENDRA	BRIJENDRA	BRIJENDRA	C/O DR. SRAWAN KUMAR MEHTA P.O. BARWALA DIST. HISSAR HISSR	INDIA	HARYANA	SIRSA	126010	PS0063247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SADHAN	A	MEHTA	BRIJENDRA	BRIJENDRA	BRIJENDRA	C/O DR. SRAWAN KUMAR MEHTA P.O. BARWALA DIST. HISSAR HISSR	INDIA	HARYANA	SIRSA	126010	PS0063247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMATI	LAL	JAIN	RATAN	RATAN	RATAN	6 PATEL COLONEY RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUMATI	LAL	JAIN	RATAN	RATAN	RATAN	6 PATEL COLONEY RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUMATI	LAL	JAIN	RATAN	RATAN	RATAN	6 PATEL COLONEY RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUMATI	LAL	JAIN	RATAN	RATAN	RATAN	6 PATEL COLONEY RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUMATI	LAL	JAIN	RATAN	RATAN	RATAN	6 PATEL COLONEY RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUMATI	LAL	JAIN	RATAN	RATAN	RATAN	6 PATEL COLONEY RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUMATI	LAL	JAIN	RATAN	RATAN	RATAN	6 PATEL COLONEY RATLAM 457001 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURENDRANATH		GUPTA	KESRIMAL	KESRIMAL	KESRIMAL	123 LALARAM NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDRANATH		GUPTA	KESRIMAL	KESRIMAL	KESRIMAL	123 LALARAM NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRANATH		GUPTA	KESRIMAL	KESRIMAL	KESRIMAL	123 LALARAM NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDRANATH		GUPTA	KESRIMAL	KESRIMAL	KESRIMAL	123 LALARAM NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURENDRANATH		GUPTA	KESRIMAL	KESRIMAL	KESRIMAL	123 LALARAM NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURENDRANATH		GUPTA	KESRIMAL	KESRIMAL	KESRIMAL	123 LALARAM NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURENDRANATH		GUPTA	KESRIMAL	KESRIMAL	KESRIMAL	123 LALARAM NAGAR INDORE 452001 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITA		MODI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MAHALAKSHMI OFFSET PRINTERS OPP. KALPANA BLDG. CENTRAL BAZAR ROADRAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0063294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA		MODI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MAHALAKSHMI OFFSET PRINTERS OPP. KALPANA BLDG. CENTRAL BAZAR ROADRAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0063294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA		MODI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MAHALAKSHMI OFFSET PRINTERS OPP. KALPANA BLDG. CENTRAL BAZAR ROADRAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0063294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA		MODI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MAHALAKSHMI OFFSET PRINTERS OPP. KALPANA BLDG. CENTRAL BAZAR ROADRAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0063294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITA		MODI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MAHALAKSHMI OFFSET PRINTERS OPP. KALPANA BLDG. CENTRAL BAZAR ROADRAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0063294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITA		MODI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MAHALAKSHMI OFFSET PRINTERS OPP. KALPANA BLDG. CENTRAL BAZAR ROADRAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0063294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITA		MODI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MAHALAKSHMI OFFSET PRINTERS OPP. KALPANA BLDG. CENTRAL BAZAR ROADRAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0063294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDEEP	KUMAR	MISHRA	A	A	A	PLOT NO 32 SAKET NAGAR COLONY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0063303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDEEP	KUMAR	MISHRA	A	A	A	PLOT NO 32 SAKET NAGAR COLONY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0063303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP	KUMAR	MISHRA	A	A	A	PLOT NO 32 SAKET NAGAR COLONY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0063303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANDEEP	KUMAR	MISHRA	A	A	A	PLOT NO 32 SAKET NAGAR COLONY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0063303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHASHI		DUBEY	RAJESH	RAJESH	RAJESH	123 NEHRU MARG JHABUA MP 457661 JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661	PS0063304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHASHI		DUBEY	RAJESH	RAJESH	RAJESH	123 NEHRU MARG JHABUA MP 457661 JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661	PS0063304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHASHI		DUBEY	RAJESH	RAJESH	RAJESH	123 NEHRU MARG JHABUA MP 457661 JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661	PS0063304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHASHI		DUBEY	RAJESH	RAJESH	RAJESH	123 NEHRU MARG JHABUA MP 457661 JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661	PS0063304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHASHI		DUBEY	RAJESH	RAJESH	RAJESH	123 NEHRU MARG JHABUA MP 457661 JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661	PS0063304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHASHI		DUBEY	RAJESH	RAJESH	RAJESH	123 NEHRU MARG JHABUA MP 457661 JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661	PS0063304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHASHI		DUBEY	RAJESH	RAJESH	RAJESH	123 NEHRU MARG JHABUA MP 457661 JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661	PS0063304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SARITADEVI		JASWANT	RAJKUMAR	RAJKUMAR	RAJKUMAR	SAHYOG APPARTMENT M138 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARITADEVI		JASWANT	RAJKUMAR	RAJKUMAR	RAJKUMAR	SAHYOG APPARTMENT M138 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITADEVI		JASWANT	RAJKUMAR	RAJKUMAR	RAJKUMAR	SAHYOG APPARTMENT M138 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARITADEVI		JASWANT	RAJKUMAR	RAJKUMAR	RAJKUMAR	SAHYOG APPARTMENT M138 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARITADEVI		JASWANT	RAJKUMAR	RAJKUMAR	RAJKUMAR	SAHYOG APPARTMENT M138 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0063318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		MAHESHWARI	SHREELAL	SHREELAL	SHREELAL	LECT ELX & TC DEPTT. S G S I T S INDORE , 23, PARK ROAD, TRANSIT HOSTEL S-G-1.INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0063337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL		MAHESHWARI	SHREELAL	SHREELAL	SHREELAL	LECT ELX & TC DEPTT. S G S I T S INDORE , 23, PARK ROAD, TRANSIT HOSTEL S-G-1.INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0063337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		MAHESHWARI	SHREELAL	SHREELAL	SHREELAL	LECT ELX & TC DEPTT. S G S I T S INDORE , 23, PARK ROAD, TRANSIT HOSTEL S-G-1.INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0063337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MAHESHWARI	SHREELAL	SHREELAL	SHREELAL	LECT ELX & TC DEPTT. S G S I T S INDORE , 23, PARK ROAD, TRANSIT HOSTEL S-G-1.INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0063337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNIL		MAHESHWARI	SHREELAL	SHREELAL	SHREELAL	LECT ELX & TC DEPTT. S G S I T S INDORE , 23, PARK ROAD, TRANSIT HOSTEL S-G-1.INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PS0063337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		MITTAL	KAMAL	KAMAL	KAMAL	12 MITTAL NEWAJ DALVIMODI BALAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		MITTAL	KAMAL	KAMAL	KAMAL	12 MITTAL NEWAJ DALVIMODI BALAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		MITTAL	KAMAL	KAMAL	KAMAL	12 MITTAL NEWAJ DALVIMODI BALAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MITTAL	KAMAL	KAMAL	KAMAL	12 MITTAL NEWAJ DALVIMODI BALAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		MITTAL	KAMAL	KAMAL	KAMAL	12 MITTAL NEWAJ DALVIMODI BALAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0063340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA		SHEKHAWAT	NATHU	NATHU	NATHU	19/1, SUBHASH MARG, RAM MANDIR KE PASS, NAGDA,UJJAIN. MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456335	PS0063372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NATHUSINGHSHEKHAWAT		NO	NO	FY-6
SARASWATHI		SRINIVASAN	K	K	K	D 1275 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0063386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARASWATHI		SRINIVASAN	K	K	K	D 1275 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0063386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARASWATHI		SRINIVASAN	K	K	K	D 1275 INDIRA NAGAR LUCKNOW 226016 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0063386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURANDER		RASTOGI	SUBHASH	SUBHASH	SUBHASH	KIRPAL CLINIC, RANGMAHALA, SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0063418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MIRADEVI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURANDER		RASTOGI	SUBHASH	SUBHASH	SUBHASH	KIRPAL CLINIC, RANGMAHALA, SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0063418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MIRADEVI		NO	NO	FY-4
SURANDER		RASTOGI	SUBHASH	SUBHASH	SUBHASH	KIRPAL CLINIC, RANGMAHALA, SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0063418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MIRADEVI		NO	NO	FY-6
SURANDER		RASTOGI	SUBHASH	SUBHASH	SUBHASH	KIRPAL CLINIC, RANGMAHALA, SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0063418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MIRADEVI		NO	NO	FY-7
S	M	DOWIATH BEG	A	A	A	6 NORTH TANK STREET SRIPERUMBUDUR 602105 SRIPERUMBUDUR	INDIA	TAMIL NADU	TIRUVALLUR	602105	PS0063423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S	M	DOWIATH BEG	A	A	A	6 NORTH TANK STREET SRIPERUMBUDUR 602105 SRIPERUMBUDUR	INDIA	TAMIL NADU	TIRUVALLUR	602105	PS0063423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S		SAVITHRI	V	V	V	NO.D8/5,TAMIL NADU GOVT SERVANT QRTRS., WATER TANK ROAD AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PS0063425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SAVITHRI	V	V	V	NO.D8/5,TAMIL NADU GOVT SERVANT QRTRS., WATER TANK ROAD AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PS0063425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SAVITHRI	V	V	V	NO.D8/5,TAMIL NADU GOVT SERVANT QRTRS., WATER TANK ROAD AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PS0063425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SAVITHRI	V	V	V	NO.D8/5,TAMIL NADU GOVT SERVANT QRTRS., WATER TANK ROAD AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PS0063425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SAVITHRI	V	V	V	NO.D8/5,TAMIL NADU GOVT SERVANT QRTRS., WATER TANK ROAD AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PS0063425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SAVITHRI	V	V	V	NO.D8/5,TAMIL NADU GOVT SERVANT QRTRS., WATER TANK ROAD AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PS0063425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SAVITHRI	V	V	V	NO.D8/5,TAMIL NADU GOVT SERVANT QRTRS., WATER TANK ROAD AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PS0063425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		RANI	S	S	S	4/765 MOHAPAIR WEST MADRAS 600050 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PS0063430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RANI	S	S	S	4/765 MOHAPAIR WEST MADRAS 600050 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PS0063430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		RANI	S	S	S	4/765 MOHAPAIR WEST MADRAS 600050 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PS0063430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		RANI	S	S	S	4/765 MOHAPAIR WEST MADRAS 600050 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PS0063430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		RANI	S	S	S	4/765 MOHAPAIR WEST MADRAS 600050 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PS0063430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRENIKRAJ			S	S	S	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0063431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHRENIKRAJ			S	S	S	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0063431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHRENIKRAJ			S	S	S	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0063431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHRENIKRAJ			S	S	S	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0063431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHRENIKRAJ			S	S	S	NO 51 EKAMBARA DAFFADAR STREET ALANDUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0063431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAMUEL		RAJAPPA	M	M	M	B-1 SAM S ENCLAVE 1 RANJITH ROAD KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PS0063454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMUEL		RAJAPPA	M	M	M	B-1 SAM S ENCLAVE 1 RANJITH ROAD KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PS0063454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMUEL		RAJAPPA	M	M	M	B-1 SAM S ENCLAVE 1 RANJITH ROAD KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PS0063454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMUEL		RAJAPPA	M	M	M	B-1 SAM S ENCLAVE 1 RANJITH ROAD KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PS0063454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMUEL		RAJAPPA	M	M	M	B-1 SAM S ENCLAVE 1 RANJITH ROAD KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PS0063454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMUEL		RAJAPPA	M	M	M	B-1 SAM S ENCLAVE 1 RANJITH ROAD KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PS0063454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMUEL		RAJAPPA	M	M	M	B-1 SAM S ENCLAVE 1 RANJITH ROAD KOTTURPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600085	PS0063454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		BHUVANESWARI	R	R	R	M63/4 IV CROSS STREET MADRAS 600090 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0063456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		BHUVANESWARI	R	R	R	M63/4 IV CROSS STREET MADRAS 600090 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0063456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		BHUVANESWARI	R	R	R	M63/4 IV CROSS STREET MADRAS 600090 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0063456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		BHUVANESWARI	R	R	R	M63/4 IV CROSS STREET MADRAS 600090 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0063456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		BHUVANESWARI	R	R	R	M63/4 IV CROSS STREET MADRAS 600090 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PS0063456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SHANKAR	S	S	S	2/1 RAMAKRISHNAPURAM 11 STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0063471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAGYALAKSHMI		NO	NO	FY-5
S		SHANKAR	S	S	S	2/1 RAMAKRISHNAPURAM 11 STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0063471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGYALAKSHMI		NO	NO	FY-7
S		SHANKAR	S	S	S	2/1 RAMAKRISHNAPURAM 11 STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0063471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAGYALAKSHMI		NO	NO	FY-1
S		SHANKAR	S	S	S	2/1 RAMAKRISHNAPURAM 11 STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0063471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAGYALAKSHMI		NO	NO	FY-6
S		SHANKAR	S	S	S	2/1 RAMAKRISHNAPURAM 11 STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0063471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAGYALAKSHMI		NO	NO	FY-2
S		SHANKAR	S	S	S	2/1 RAMAKRISHNAPURAM 11 STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0063471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGYALAKSHMI		NO	NO	FY-3
S		SHANKAR	S	S	S	2/1 RAMAKRISHNAPURAM 11 STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0063471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAGYALAKSHMI		NO	NO	FY-4
SOWNDAR		LATHA	SRINIVASAN	SRINIVASAN	SRINIVASAN	49, 10TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0063472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOWNDAR		LATHA	SRINIVASAN	SRINIVASAN	SRINIVASAN	49, 10TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0063472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOWNDAR		LATHA	SRINIVASAN	SRINIVASAN	SRINIVASAN	49, 10TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0063472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SOWNDAR		LATHA	SRINIVASAN	SRINIVASAN	SRINIVASAN	49, 10TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0063472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOWNDAR		LATHA	SRINIVASAN	SRINIVASAN	SRINIVASAN	49, 10TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PS0063472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARALA		PANIKKER	A	A	A	FLAT NO A 617 AMRITHA APTS P O AMRITHAPURI AMRITHAPURI	INDIA	KERALA	MAVELIKARA	690525	PS0063479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANPANIKKERGIRIJABHASKAR		NO	NO	FY-5
SARALA		PANIKKER	A	A	A	FLAT NO A 617 AMRITHA APTS P O AMRITHAPURI AMRITHAPURI	INDIA	KERALA	MAVELIKARA	690525	PS0063479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANPANIKKERGIRIJABHASKAR		NO	NO	FY-3
SARALA		PANIKKER	A	A	A	FLAT NO A 617 AMRITHA APTS P O AMRITHAPURI AMRITHAPURI	INDIA	KERALA	MAVELIKARA	690525	PS0063479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANPANIKKERGIRIJABHASKAR		NO	NO	FY-6
SARALA		PANIKKER	A	A	A	FLAT NO A 617 AMRITHA APTS P O AMRITHAPURI AMRITHAPURI	INDIA	KERALA	MAVELIKARA	690525	PS0063479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANPANIKKERGIRIJABHASKAR		NO	NO	FY-2
SARALA		PANIKKER	A	A	A	FLAT NO A 617 AMRITHA APTS P O AMRITHAPURI AMRITHAPURI	INDIA	KERALA	MAVELIKARA	690525	PS0063479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANPANIKKERGIRIJABHASKAR		NO	NO	FY-7
SARALA		PANIKKER	A	A	A	FLAT NO A 617 AMRITHA APTS P O AMRITHAPURI AMRITHAPURI	INDIA	KERALA	MAVELIKARA	690525	PS0063479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANPANIKKERGIRIJABHASKAR		NO	NO	FY-4
S		SRIDHAR	K	K	K	28/66 FLAT-C PRAJWAL GANGA INDIRA GANDHI STREET SALIGRAMAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PS0063485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031	SPADHA	SMYTHILI		NO	NO	FY-7
SANKARA	KUMARA	SWAMY	CHOCKALINGAM	CHOCKALINGAM	CHOCKALINGAM	SWAMY S CONSULTANTS 40/3, JANAKIRAMAN COLONY EXTN ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0063488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANKARA	KUMARA	SWAMY	CHOCKALINGAM	CHOCKALINGAM	CHOCKALINGAM	SWAMY S CONSULTANTS 40/3, JANAKIRAMAN COLONY EXTN ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0063488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANKARA	KUMARA	SWAMY	CHOCKALINGAM	CHOCKALINGAM	CHOCKALINGAM	SWAMY S CONSULTANTS 40/3, JANAKIRAMAN COLONY EXTN ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0063488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANKARA	KUMARA	SWAMY	CHOCKALINGAM	CHOCKALINGAM	CHOCKALINGAM	SWAMY S CONSULTANTS 40/3, JANAKIRAMAN COLONY EXTN ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0063488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANKARA	KUMARA	SWAMY	CHOCKALINGAM	CHOCKALINGAM	CHOCKALINGAM	SWAMY S CONSULTANTS 40/3, JANAKIRAMAN COLONY EXTN ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0063488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANKARA	KUMARA	SWAMY	CHOCKALINGAM	CHOCKALINGAM	CHOCKALINGAM	SWAMY S CONSULTANTS 40/3, JANAKIRAMAN COLONY EXTN ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0063488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAJI	P	THOMAS	P	P	P	FLEX INDUSTRIES LTD MONTIETH ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0063497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAJI	P	THOMAS	P	P	P	FLEX INDUSTRIES LTD MONTIETH ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0063497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAJI	P	THOMAS	P	P	P	FLEX INDUSTRIES LTD MONTIETH ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0063497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAJI	P	THOMAS	P	P	P	FLEX INDUSTRIES LTD MONTIETH ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0063497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAJI	P	THOMAS	P	P	P	FLEX INDUSTRIES LTD MONTIETH ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PS0063497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH	RAMA	NAYAK	RAMA	RAMA	RAMA	126 11TH CROSS , 1ST RIGHT MARIYAPPANAPAIYA JNANABHARATHIBANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560056	PS0063503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ASHABNAYAK			NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		ANANTHALAKSHMI	K	K	K	PLOT 276 MALLESWARI NAGAR SELAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PS0063506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		ANANTHALAKSHMI	K	K	K	PLOT 276 MALLESWARI NAGAR SELAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PS0063506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S		ANANTHALAKSHMI	K	K	K	PLOT 276 MALLESWARI NAGAR SELAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PS0063506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		ANANTHALAKSHMI	K	K	K	PLOT 276 MALLESWARI NAGAR SELAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PS0063506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S		KALYANARAMAN	V	V	V	NO 12 A MANGALAMBIGA FLATS FIRST MAIN ROAD BEHIND POLICE STATION NANGANALLURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PS0063533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SSANTHANAGOPALAN		NO	NO	FY-1
S		KALYANARAMAN	V	V	V	NO 12 A MANGALAMBIGA FLATS FIRST MAIN ROAD BEHIND POLICE STATION NANGANALLURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PS0063533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SSANTHANAGOPALAN		NO	NO	FY-3
S		KALYANARAMAN	V	V	V	NO 12 A MANGALAMBIGA FLATS FIRST MAIN ROAD BEHIND POLICE STATION NANGANALLURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	PS0063533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SSANTHANAGOPALAN		NO	NO	FY-2
SUBASH		GEORGE	P	P	P	PALLIPARAM PIL CHURCH ROAD, KOTHANALLOOR P OKATTAYAMKERALA	INDIA	KERALA	MUVATTUPUZHA	686632	PS0063534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILSUBASH		NO	NO	FY-7
SRIKUMAR	M	RAMAN	V	V	V	A-504, KESHAV DUGAR APTS., 30, EAST AVENUE, KESHAVA PERUMAL PURAM.CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0063561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRIVIDYASRIKUMAR		NO	NO	FY-5
SRIKUMAR	M	RAMAN	V	V	V	A-504, KESHAV DUGAR APTS., 30, EAST AVENUE, KESHAVA PERUMAL PURAM.CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0063561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRIVIDYASRIKUMAR		NO	NO	FY-7
SRIKUMAR	M	RAMAN	V	V	V	A-504, KESHAV DUGAR APTS., 30, EAST AVENUE, KESHAVA PERUMAL PURAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0063561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRIVIDYASRIKUMAR		NO	NO	FY-1
SRIKUMAR	M	RAMAN	V	V	V	A-504, KESHAV DUGAR APTS., 30, EAST AVENUE, KESHAVA PERUMAL PURAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0063561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRIVIDYASRIKUMAR		NO	NO	FY-3
SRIKUMAR	M	RAMAN	V	V	V	A-504, KESHAV DUGAR APTS., 30, EAST AVENUE, KESHAVA PERUMAL PURAM.CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0063561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRIVIDYASRIKUMAR		NO	NO	FY-2
SRIKUMAR	M	RAMAN	V	V	V	A-504, KESHAV DUGAR APTS., 30, EAST AVENUE, KESHAVA PERUMAL PURAM.CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0063561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRIVIDYASRIKUMAR		NO	NO	FY-6
SRIKUMAR	M	RAMAN	V	V	V	A-504, KESHAV DUGAR APTS., 30, EAST AVENUE, KESHAVA PERUMAL PURAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0063561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRIVIDYASRIKUMAR		NO	NO	FY-4
SRIVATHSA		UMAPATHY	R	R	R	102 SAINT MARYS ROAD MADRAS 600018 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0063576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAMMAIAH		MANUPATI	MANU	MANU	MANU	NO 2 GANESH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PS0063577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMMAIAH		MANUPATI	MANU	MANU	MANU	NO 2 GANESH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PS0063577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMMAIAH		MANUPATI	MANU	MANU	MANU	NO 2 GANESH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PS0063577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMMAIAH		MANUPATI	MANU	MANU	MANU	NO 2 GANESH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PS0063577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMMAIAH		MANUPATI	MANU	MANU	MANU	NO 2 GANESH STREET GOPALAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PS0063577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SYAM	SUNDAR	BANIK	MOHINI	MOHINI	MOHINI	WG CDR S S BANIK 324, JAL VAYU RESIDENCY, 337, MOTI LAL GUPTA ROAD.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0063589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JHARNABANIK		NO	NO	FY-1
SYAM	SUNDAR	BANIK	MOHINI	MOHINI	MOHINI	WG CDR S S BANIK 324, JAL VAYU RESIDENCY, 337, MOTI LAL GUPTA ROAD.KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0063589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JHARNABANIK		NO	NO	FY-3
SYAM	SUNDAR	BANIK	MOHINI	MOHINI	MOHINI	WG CDR S S BANIK 324, JAL VAYU RESIDENCY, 337, MOTI LAL GUPTA ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0063589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		JHARNABANIK		NO	NO	FY-2
S		RAMAKRISHNAN	R	R	R	23 RAMESWARAN ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0063612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ANURADHARAMAKRISHNAN		NO	NO	FY-1
S		RAMAKRISHNAN	R	R	R	23 RAMESWARAN ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0063612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ANURADHARAMAKRISHNAN		NO	NO	FY-4
S		RAMAKRISHNAN	R	R	R	23 RAMESWARAN ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0063612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANURADHARAMAKRISHNAN		NO	NO	FY-3
S		RAMAKRISHNAN	R	R	R	23 RAMESWARAN ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0063612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANURADHARAMAKRISHNAN		NO	NO	FY-2
S		RAMAKRISHNAN	R	R	R	23 RAMESWARAN ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0063612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ANURADHARAMAKRISHNAN		NO	NO	FY-5
S		RAMACHANDRAN	T	T	T	4 SECOND CROSS STREET UPSTAIRS C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0063624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RAMACHANDRAN	T	T	T	4 SECOND CROSS STREET UPSTAIRS C I T COLONY MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0063624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SANTHI	V	V	V	3/5, D BLOCK, AVENUE STREET, S.S. COLONY, BHARATH HEIGHTS, GROUND FLOOR,MADURAI	INDIA	TAMIL NADU	MADURAI	625010	PS0063635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	HARI	KRISHNAN	S	S	S	SPL ASST, CANARA BANK THATHATHRIPURAM ELUR POST NAMAKKAL TK SALEM DIST ELUR	INDIA	TAMIL NADU	NAMAKKAL	637018	PS0063658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	HARI	KRISHNAN	S	S	S	SPL ASST, CANARA BANK THATHATHRIPURAM ELUR POST NAMAKKAL TK SALEM DIST ELUR	INDIA	TAMIL NADU	NAMAKKAL	637018	PS0063658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	HARI	KRISHNAN	S	S	S	SPL ASST, CANARA BANK THATHATHRIPURAM ELUR POST NAMAKKAL TK SALEM DIST ELUR	INDIA	TAMIL NADU	NAMAKKAL	637018	PS0063658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	HARI	KRISHNAN	S	S	S	SPL ASST, CANARA BANK THATHATHRIPURAM ELUR POST NAMAKKAL TK SALEM DIST ELUR	INDIA	TAMIL NADU	NAMAKKAL	637018	PS0063658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	HARI	KRISHNAN	S	S	S	SPL ASST, CANARA BANK THATHATHRIPURAM ELUR POST NAMAKKAL TK SALEM DIST ELUR	INDIA	TAMIL NADU	NAMAKKAL	637018	PS0063658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	HARI	KRISHNAN	S	S	S	SPL ASST, CANARA BANK THATHATHRIPURAM ELUR POST NAMAKKAL TK SALEM DIST ELUR	INDIA	TAMIL NADU	NAMAKKAL	637018	PS0063658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	HARI	KRISHNAN	S	S	S	SPL ASST, CANARA BANK THATHATHRIPURAM ELUR POST NAMAKKAL TK SALEM DIST ELUR	INDIA	TAMIL NADU	NAMAKKAL	637018	PS0063658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		VELOSAMY	V	V	V	31 SAROJINI STREET WINNACHOKKI KOLAN MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS0063659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		VELOSAMY	V	V	V	31 SAROJINI STREET WINNACHOKKI KOLAN MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS0063659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		VELOSAMY	V	V	V	31 SAROJINI STREET WINNACHOKKI KOLAN MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS0063659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		VELOSAMY	V	V	V	31 SAROJINI STREET WINNACHOKKI KOLAN MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS0063659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		VELOSAMY	V	V	V	31 SAROJINI STREET WINNACHOKKI KOLAN MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS0063659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		VELOSAMY	V	V	V	31 SAROJINI STREET WINNACHOKKI KOLAN MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS0063659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		VELOSAMY	V	V	V	31 SAROJINI STREET WINNACHOKKI KOLAN MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS0063659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	ILANGO	KRISHNAMOORTHY	P	P	P	9 KURAL NAGAR OPP TO FATIMAG COLLEGE MADURAI	INDIA	TAMIL NADU	MADURAI	625018	PS0063664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	ILANGO	KRISHNAMOORTHY	P	P	P	9 KURAL NAGAR OPP TO FATIMAG COLLEGE MADURAI	INDIA	TAMIL NADU	MADURAI	625018	PS0063664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKILA		BEGUM	MOHD	MOHD	MOHD	HOUSE NO.450 SECTOR NO.18 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0063677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RIZWANYUSUF		NO	NO	FY-1
SHAKILA		BEGUM	MOHD	MOHD	MOHD	HOUSE NO.450 SECTOR NO.18 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0063677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RIZWANYUSUF		NO	NO	FY-2
SHAKILA		BEGUM	MOHD	MOHD	MOHD	HOUSE NO.450 SECTOR NO.18 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0063677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RIZWANYUSUF		NO	NO	FY-3
SITARAM	TIMMANNA	BHAT	TIMMANNA	TIMMANNA	TIMMANNA	AT JOGULA P O ARALAGOD SAGAR	INDIA	KARNATAKA	SAGAR	577421	PS0063685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LALITASEETARAMBHAT		NO	NO	FY-2
SATHYANARAYANA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SARAVU HOUSE PO PADRE KASARAGOD TQ&DT PADRE	INDIA	KERALA	KASARAGOD	671552	PS0063699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATHYANARAYANA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SARAVU HOUSE PO PADRE KASARAGOD TQ&DT PADRE	INDIA	KERALA	KASARAGOD	671552	PS0063699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATHYANARAYANA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SARAVU HOUSE PO PADRE KASARAGOD TQ&DT PADRE	INDIA	KERALA	KASARAGOD	671552	PS0063699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATHYANARAYANA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	SARAVU HOUSE PO PADRE KASARAGOD TQ&DT PADRE	INDIA	KERALA	KASARAGOD	671552	PS0063699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	M	RAGHURAM	S	S	S	STATE BANK OF INDIA WILSON GARDEN 12TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0063703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	M	RAGHURAM	S	S	S	STATE BANK OF INDIA WILSON GARDEN 12TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0063703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	M	RAGHURAM	S	S	S	STATE BANK OF INDIA WILSON GARDEN 12TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0063703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANTHARAMA		K	K	K	K	KANCHANA ENGINEERING WORKS PO UPPI NANGADY TQ PUTTUR DK UPPI NANGADY	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574241	PS0063718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PREMALATHAK		NO	NO	FY-7
SUBRAY	GAJANAN	HEGDE	GAJANAN	GAJANAN	GAJANAN	AT VARNAKERI PO BHASKERI TQ HONAVAR HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PS0063729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBRAY	GAJANAN	HEGDE	GAJANAN	GAJANAN	GAJANAN	AT VARNAKERI PO BHASKERI TQ HONAVAR HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PS0063729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBRAY	GAJANAN	HEGDE	GAJANAN	GAJANAN	GAJANAN	AT VARNAKERI PO BHASKERI TQ HONAVAR HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PS0063729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUBRAY	GAJANAN	HEGDE	GAJANAN	GAJANAN	GAJANAN	AT VARNAKERI PO BHASKERI TQ HONAVAR HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PS0063729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBRAY	GAJANAN	HEGDE	GAJANAN	GAJANAN	GAJANAN	AT VARNAKERI PO BHASKERI TQ HONAVAR HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PS0063729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBRAY	GAJANAN	HEGDE	GAJANAN	GAJANAN	GAJANAN	AT VARNAKERI PO BHASKERI TQ HONAVAR HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PS0063729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBRAY	GAJANAN	HEGDE	GAJANAN	GAJANAN	GAJANAN	AT VARNAKERI PO BHASKERI TQ HONAVAR HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PS0063729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAROJINI		KEDLAYA	H	H	H	C/O SRI H G KEDLAYA CANARA BANK NORGANDAS GATE JEPPO MARKET ROADMANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0063734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HGKEDLAYA		NO	NO	FY-5
SAROJINI		KEDLAYA	H	H	H	C/O SRI H G KEDLAYA CANARA BANK NORGANDAS GATE JEPPO MARKET ROADMANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0063734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HGKEDLAYA		NO	NO	FY-7
SAROJINI		KEDLAYA	H	H	H	C/O SRI H G KEDLAYA CANARA BANK NORGANDAS GATE JEPPO MARKET ROADMANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0063734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HGKEDLAYA		NO	NO	FY-1
SAROJINI		KEDLAYA	H	H	H	C/O SRI H G KEDLAYA CANARA BANK NORGANDAS GATE JEPPO MARKET ROADMANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0063734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HGKEDLAYA		NO	NO	FY-2
SAROJINI		KEDLAYA	H	H	H	C/O SRI H G KEDLAYA CANARA BANK NORGANDAS GATE JEPPO MARKET ROADMANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0063734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HGKEDLAYA		NO	NO	FY-6
SAROJINI		KEDLAYA	H	H	H	C/O SRI H G KEDLAYA CANARA BANK NORGANDAS GATE JEPPO MARKET ROADMANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0063734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HGKEDLAYA		NO	NO	FY-3
SAROJINI		KEDLAYA	H	H	H	C/O SRI H G KEDLAYA CANARA BANK NORGANDAS GATE JEPPO MARKET ROADMANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0063734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HGKEDLAYA		NO	NO	FY-4
SHAMA	B	JOSHI	NARASIMHA	NARASIMHA	NARASIMHA	AGRICULTUREST MAIN ROAD BELLARE SULLIA TQ.574212 SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574212	PS0063736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHAMA	B	JOSHI	NARASIMHA	NARASIMHA	NARASIMHA	AGRICULTUREST MAIN ROAD BELLARE SULLIA TQ.574212 SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574212	PS0063736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAMA	B	JOSHI	NARASIMHA	NARASIMHA	NARASIMHA	AGRICULTUREST MAIN ROAD BELLARE SULLIA TQ.574212 SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574212	PS0063736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAMA	B	JOSHI	NARASIMHA	NARASIMHA	NARASIMHA	AGRICULTUREST MAIN ROAD BELLARE SULLIA TQ.574212 SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574212	PS0063736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHAMA	B	JOSHI	NARASIMHA	NARASIMHA	NARASIMHA	AGRICULTUREST MAIN ROAD BELLARE SULLIA TQ.574212 SULLIA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574212	PS0063736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	D	GAYATHRI	S	S	S	SRI VENKATASWARA MEDICAL & GENERAL STORES N M ROAD PANDAVAPURA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571434	PS0063750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	D	GAYATHRI	S	S	S	SRI VENKATASWARA MEDICAL & GENERAL STORES N M ROAD PANDAVAPURA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571434	PS0063750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	D	GAYATHRI	S	S	S	SRI VENKATASWARA MEDICAL & GENERAL STORES N M ROAD PANDAVAPURA MANDYA	INDIA	KARNATAKA	THUMBASOGE	571434	PS0063750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	K	MALA	S	S	S	D/N/2428, IST CROSS HOSABANDI KERT MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0063752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BKSRIMATHI		NO	NO	FY-1
S	K	MALA	S	S	S	D/N/2428, IST CROSS HOSABANDI KERT MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0063752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BKSRIMATHI		NO	NO	FY-5
S	K	MALA	S	S	S	D/N/2428, IST CROSS HOSABANDI KERT MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0063752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BKSRIMATHI		NO	NO	FY-4
S	K	MALA	S	S	S	D/N/2428, IST CROSS HOSABANDI KERT MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0063752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BKSRIMATHI		NO	NO	FY-3
S	K	MALA	S	S	S	D/N/2428, IST CROSS HOSABANDI KERT MYSORE	INDIA	KARNATAKA	MYSORE	570004	PS0063752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BKSRIMATHI		NO	NO	FY-2
SADHURAM		SANGARAM	GANGARAM	GANGARAM	GANGARAM	182A MANSAR ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0063755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SADHURAM		SANGARAM	GANGARAM	GANGARAM	GANGARAM	182A MANSAR ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0063755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SADHURAM		SANGARAM	GANGARAM	GANGARAM	GANGARAM	182A MANSAR ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0063755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SADHURAM		SANGARAM	GANGARAM	GANGARAM	GANGARAM	182A MANSAR ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0063755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SADHURAM		SANGARAM	GANGARAM	GANGARAM	GANGARAM	182A MANSAR ROAD INDIRANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0063755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SETH	DEVINDER	DEVINDER	DEVINDER	RV-129 PITAMPURA DELHI 34 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0063759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUMAN		SETH	DEVINDER	DEVINDER	DEVINDER	RV-129 PITAMPURA DELHI 34 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0063759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SETH	DEVINDER	DEVINDER	DEVINDER	RV-129 PITAMPURA DELHI 34 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0063759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUMAN		SETH	DEVINDER	DEVINDER	DEVINDER	RV-129 PITAMPURA DELHI 34 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0063759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUMAN		SETH	DEVINDER	DEVINDER	DEVINDER	RV-129 PITAMPURA DELHI 34 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0063759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNIL		ABROL	C	C	C	539 SECTOR 9 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0063765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		ABROL	C	C	C	539 SECTOR 9 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0063765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		ABROL	C	C	C	539 SECTOR 9 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0063765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		ABROL	C	C	C	539 SECTOR 9 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0063765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		ABROL	C	C	C	539 SECTOR 9 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0063765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURJI			G	G	G	C/14 MODEL TOWN III NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0063802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHAMBIHARIAGARWAL		NO	NO	FY-1
SURYA		GUPTA	V	V	V	W/O SRI V.K.GUPTA READER IN CIVL ENGG UNI VERSITY OF ROORKEE, ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0063814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VKGUPTA		NO	NO	FY-5
SURYA		GUPTA	V	V	V	W/O SRI V.K.GUPTA READER IN CIVL ENGG UNI VERSITY OF ROORKEE, ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0063814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VKGUPTA		NO	NO	FY-7
SURYA		GUPTA	V	V	V	W/O SRI V.K.GUPTA READER IN CIVL ENGG UNI VERSITY OF ROORKEE, ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0063814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VKGUPTA		NO	NO	FY-1
SURYA		GUPTA	V	V	V	W/O SRI V.K.GUPTA READER IN CIVL ENGG UNI VERSITY OF ROORKEE, ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0063814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VKGUPTA		NO	NO	FY-4
SURYA		GUPTA	V	V	V	W/O SRI V.K.GUPTA READER IN CIVL ENGG UNI VERSITY OF ROORKEE, ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0063814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VKGUPTA		NO	NO	FY-6
SURYA		GUPTA	V	V	V	W/O SRI V.K.GUPTA READER IN CIVL ENGG UNI VERSITY OF ROORKEE, ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0063814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VKGUPTA		NO	NO	FY-2
SURYA		GUPTA	V	V	V	W/O SRI V.K.GUPTA READER IN CIVL ENGG UNI VERSITY OF ROORKEE, ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0063814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VKGUPTA		NO	NO	FY-3
SAMPATH	KUMAR	SHRINIVASAN	V	V	V	DII/35, EAST KIDWAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0063823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMPATH	KUMAR	SHRINIVASAN	V	V	V	DII/35, EAST KIDWAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0063823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMPATH	KUMAR	SHRINIVASAN	V	V	V	DII/35, EAST KIDWAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0063823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAMPATH	KUMAR	SHRINIVASAN	V	V	V	DII/35, EAST KIDWAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0063823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMPATH	KUMAR	SHRINIVASAN	V	V	V	DII/35, EAST KIDWAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0063823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		NEHRA	SHER	SHER	SHER	HIG-25 HOUSING BOARD COLONY, NARNAUL	INDIA	HARYANA	NARNAUL	123001	PS0063843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHERSINGHNEHRA		NO	NO	FY-5
SANTOSH		NEHRA	SHER	SHER	SHER	HIG-25 HOUSING BOARD COLONY, NARNAUL	INDIA	HARYANA	NARNAUL	123001	PS0063843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHERSINGHNEHRA		NO	NO	FY-1
SANTOSH		NEHRA	SHER	SHER	SHER	HIG-25 HOUSING BOARD COLONY, NARNAUL	INDIA	HARYANA	NARNAUL	123001	PS0063843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHERSINGHNEHRA		NO	NO	FY-4
SANTOSH		NEHRA	SHER	SHER	SHER	HIG-25 HOUSING BOARD COLONY, NARNAUL	INDIA	HARYANA	NARNAUL	123001	PS0063843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHERSINGHNEHRA		NO	NO	FY-2
SANTOSH		NEHRA	SHER	SHER	SHER	HIG-25 HOUSING BOARD COLONY, NARNAUL	INDIA	HARYANA	NARNAUL	123001	PS0063843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHERSINGHNEHRA		NO	NO	FY-3
SHASHI		SAWHNEY	RAMESH	RAMESH	RAMESH	32/1 OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0063866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUBHASH		CHANDRA	RAM	RAM	RAM	S/O SRI RAM BABU GUPTA HOUSE NO.8/10-B, MALI WALI GALI, MITRA NAGAR, INFRONT OFAGARWAL METAL INDUSTR	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0063873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		CHANDRA	RAM	RAM	RAM	S/O SRI RAM BABU GUPTA HOUSE NO.8/10-B, MALI WALI GALI, MITRA NAGAR, INFRONT OFAGARWAL METAL INDUSTR	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0063873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SARASWATI		VARSHNEY	SUBHASH	SUBHASH	SUBHASH	HOUSE NO.8/10-B, MALI WALI GALI, MITRA NAGAR, INFRONT OF AGARWAL METALINDUSTRIES LTD . ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0063874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARASWATI		VARSHNEY	SUBHASH	SUBHASH	SUBHASH	HOUSE NO.8/10-B, MALI WALI GALI, MITRA NAGAR, INFRONT OF AGARWAL METALINDUSTRIES LTD . ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0063874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SATISH		KUMAR	RAM	RAM	RAM	C/O SRI RAM BABU GUPTA HOUSE NO 9/130 MOHALLA-KATRA STREET ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0063875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATISH		KUMAR	RAM	RAM	RAM	C/O SRI RAM BABU GUPTA HOUSE NO 9/130 MOHALLA-KATRA STREET ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0063875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH		KUMAR	RAM	RAM	RAM	C/O SRI RAM BABU GUPTA HOUSE NO 9/130 MOHALLA-KATRA STREET ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0063875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHIV		LAL	RAM	RAM	RAM	III-H-15-LAJPAT NAGAR-3RD NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0063897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHIV		LAL	RAM	RAM	RAM	III-H-15-LAJPAT NAGAR-3RD NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0063897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHIV		LAL	RAM	RAM	RAM	III-H-15-LAJPAT NAGAR-3RD NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0063897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHALINI		DHAWAN	INDER	INDER	INDER	81, TAGORE PARK NEAR MODEL TOWN NO. 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0063904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHALINI		DHAWAN	INDER	INDER	INDER	81, TAGORE PARK NEAR MODEL TOWN NO. 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0063904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHUBHA		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHUBHA		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHUBHA		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHUBHA		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHUBHA		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHUBHA		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		VASHISHTH	R	R	R	28-B POCKET A M I G FLATS ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0063913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWARN	LATA	KATARIA	VIDYA	VIDYA	VIDYA	H NO 252/4, RAM NAGAR, GURGAON	INDIA	HARYANA	GURGAON	122001	PS0063952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIDYASAGARKATARIA		NO	NO	FY-7
SANDHYA		SRIVASTAVA	R	R	R	4/21, VIVEK KHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0063969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		SRIVASTAVA	R	R	R	4/21, VIVEK KHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0063969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		SRIVASTAVA	R	R	R	4/21, VIVEK KHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0063969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANDHYA		SRIVASTAVA	R	R	R	4/21, VIVEK KHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0063969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		SRIVASTAVA	R	R	R	4/21, VIVEK KHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0063969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		SRIVASTAVA	R	R	R	4/21, VIVEK KHAND, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0063969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHEKHAR		CHANDRA	T	T	T	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PS0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GESUCHANDRA		NO	NO	FY-1
SHEKHAR		CHANDRA	T	T	T	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PS0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GESUCHANDRA		NO	NO	FY-5
SHEKHAR		CHANDRA	T	T	T	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PS0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GESUCHANDRA		NO	NO	FY-7
SHEKHAR		CHANDRA	T	T	T	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PS0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GESUCHANDRA		NO	NO	FY-2
SHEKHAR		CHANDRA	T	T	T	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PS0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GESUCHANDRA		NO	NO	FY-6
SHEKHAR		CHANDRA	T	T	T	6 AMBICA VIHAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PS0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GESUCHANDRA		NO	NO	FY-3
SUNJAY		ARORA	J	J	J	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0063996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNJAY		ARORA	J	J	J	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0063996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNJAY		ARORA	J	J	J	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0063996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEY	SHASHIKANT	JOGLEKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	HOUSE NO.910, PUNDLIK NAGAR, ATTO BETIM,BARDEZ GOA	INDIA	GOA	PANAJI	403521	PS0064005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJEEY	SHASHIKANT	JOGLEKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	HOUSE NO.910, PUNDLIK NAGAR, ATTO BETIM,BARDEZ GOA	INDIA	GOA	PANAJI	403521	PS0064005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJEEY	SHASHIKANT	JOGLEKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	HOUSE NO.910, PUNDLIK NAGAR, ATTO BETIM,BARDEZ GOA	INDIA	GOA	PANAJI	403521	PS0064005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJEEY	SHASHIKANT	JOGLEKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	HOUSE NO.910, PUNDLIK NAGAR, ATTO BETIM,BARDEZ GOA	INDIA	GOA	PANAJI	403521	PS0064005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTARAM	SHANKER	VARDE VALAULIKAR	SHANKAR	SHANKAR	SHANKAR	J-3, GREENLAND COLONY CAMPAL PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PS0064012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHANTASHANTARAMVARDEVALAULIKAR		NO	NO	FY-1
SHANTARAM	SHANKER	VARDE VALAULIKAR	SHANKAR	SHANKAR	SHANKAR	J-3, GREENLAND COLONY CAMPAL PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PS0064012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHANTASHANTARAMVARDEVALAULIKAR		NO	NO	FY-4
SHANTARAM	SHANKER	VARDE VALAULIKAR	SHANKAR	SHANKAR	SHANKAR	J-3, GREENLAND COLONY CAMPAL PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PS0064012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHANTASHANTARAMVARDEVALAULIKAR		NO	NO	FY-3
SHANTARAM	SHANKER	VARDE VALAULIKAR	SHANKAR	SHANKAR	SHANKAR	J-3, GREENLAND COLONY CAMPAL PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PS0064012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHANTASHANTARAMVARDEVALAULIKAR		NO	NO	FY-2
SHANTARAM	SHANKER	VARDE VALAULIKAR	SHANKAR	SHANKAR	SHANKAR	J-3, GREENLAND COLONY CAMPAL PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PS0064012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHANTASHANTARAMVARDEVALAULIKAR		NO	NO	FY-5
SHUVAPRIYA		MANTRI	ARVIND	ARVIND	ARVIND	H NO 2046 CHAITANYA GHB/BORDEM BICHPLIM GOA	INDIA	GOA	PANAJI	403504	PS0064015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARVINDMANTRIURMILAMANTRI		NO	NO	FY-7
SADANAND	VASUDEV	KADKADE	VASUDEV	VASUDEV	VASUDEV	ANTIL PETH BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PS0064023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREMASADANANDKADKADE		NO	NO	FY-7
SADANAND	VASUDEV	KADKADE	VASUDEV	VASUDEV	VASUDEV	ANTIL PETH BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PS0064023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMASADANANDKADKADE		NO	NO	FY-1
SADANAND	VASUDEV	KADKADE	VASUDEV	VASUDEV	VASUDEV	ANTIL PETH BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PS0064023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREMASADANANDKADKADE		NO	NO	FY-4
SADANAND	VASUDEV	KADKADE	VASUDEV	VASUDEV	VASUDEV	ANTIL PETH BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PS0064023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREMASADANANDKADKADE		NO	NO	FY-6
SADANAND	VASUDEV	KADKADE	VASUDEV	VASUDEV	VASUDEV	ANTIL PETH BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PS0064023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PREMASADANANDKADKADE		NO	NO	FY-5
SADANAND	VASUDEV	KADKADE	VASUDEV	VASUDEV	VASUDEV	ANTIL PETH BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PS0064023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMASADANANDKADKADE		NO	NO	FY-2
SADANAND	VASUDEV	KADKADE	VASUDEV	VASUDEV	VASUDEV	ANTIL PETH BICHOLIM GOA 403504 GOA	INDIA	GOA	PANAJI	403504	PS0064023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMASADANANDKADKADE		NO	NO	FY-3
SAVITA	SHASHIKANT	JOGLEKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	HOUSE NO910 PUNDLIK NAGAR ATTO BETIMBARDEZ GOA	INDIA	GOA	PANAJI	403521	PS0064027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SADANAND	RAMACHANDRA	RAIJADHAV	NIL	NIL	NIL	AT ULLAGADDEWADI PO EXAMBA,TAL CHIKODI BELGAUM	INDIA	KARNATAKA	NIPANI	591244	PS0064034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SADANAND	RAMACHANDRA	RAIJADHAV	NIL	NIL	NIL	AT ULLAGADDEWADI PO EXAMBA,TAL CHIKODI BELGAUM	INDIA	KARNATAKA	NIPANI	591244	PS0064034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHUBHADA	ANAND	SHETYE	ANAND	ANAND	ANAND	E 36 NAGZAR BHAILI PETH BICHOLIM GOA GOA	INDIA	GOA	PANAJI	403504	PS0064043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUGANDHAANANDSHETYE		NO	NO	FY-1
SHUBHADA	ANAND	SHETYE	ANAND	ANAND	ANAND	E 36 NAGZAR BHAILI PETH BICHOLIM GOA GOA	INDIA	GOA	PANAJI	403504	PS0064043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUGANDHAANANDSHETYE		NO	NO	FY-7
SHUBHADA	ANAND	SHETYE	ANAND	ANAND	ANAND	E 36 NAGZAR BHAILI PETH BICHOLIM GOA GOA	INDIA	GOA	PANAJI	403504	PS0064043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUGANDHAANANDSHETYE		NO	NO	FY-4
SHUBHADA	ANAND	SHETYE	ANAND	ANAND	ANAND	E 36 NAGZAR BHAILI PETH BICHOLIM GOA GOA	INDIA	GOA	PANAJI	403504	PS0064043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUGANDHAANANDSHETYE		NO	NO	FY-6
SHUBHADA	ANAND	SHETYE	ANAND	ANAND	ANAND	E 36 NAGZAR BHAILI PETH BICHOLIM GOA GOA	INDIA	GOA	PANAJI	403504	PS0064043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUGANDHAANANDSHETYE		NO	NO	FY-5
SHUBHADA	ANAND	SHETYE	ANAND	ANAND	ANAND	E 36 NAGZAR BHAILI PETH BICHOLIM GOA GOA	INDIA	GOA	PANAJI	403504	PS0064043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUGANDHAANANDSHETYE		NO	NO	FY-3
SHASHANK	PANOHARINATH	SHIRWAIKAR	PADHARINATH	PADHARINATH	PADHARINATH	NO. 410,ABADE FARIA ROAD MARGAO, GOA MARGAO	INDIA	GOA	MARGAON	403601	PS0064053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHASHANK	PANOHARINATH	SHIRWAIKAR	PADHARINATH	PADHARINATH	PADHARINATH	NO. 410,ABADE FARIA ROAD MARGAO, GOA MARGAO	INDIA	GOA	MARGAON	403601	PS0064053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SARAYU	NITIN	MAVANI	NITIN	NITIN	NITIN	C\O P BHAGWAN D ORMUZ ROAD PO BOX 96 PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PS0064054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANANDNITINMAVANI		NO	NO	FY-7
SARAYU	NITIN	MAVANI	NITIN	NITIN	NITIN	C\O P BHAGWAN D ORMUZ ROAD PO BOX 96 PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PS0064054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANANDNITINMAVANI		NO	NO	FY-4
SARAYU	NITIN	MAVANI	NITIN	NITIN	NITIN	C\O P BHAGWAN D ORMUZ ROAD PO BOX 96 PANAJI PANJIM	INDIA	GOA	PANAJI	403001	PS0064054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANANDNITINMAVANI		NO	NO	FY-6
SHRIRAM	MADHAV	SATHE	MADHAV	MADHAV	MADHAV	C52 BAJAJ AUTO COLONEY BAJAJ NAGAR POST VALADGAON VIA CANTT. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PS0064067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEDHASHRIRAMSATHE		NO	NO	FY-1
SHRIRAM	MADHAV	SATHE	MADHAV	MADHAV	MADHAV	C52 BAJAJ AUTO COLONEY BAJAJ NAGAR POST VALADGAON VIA CANTT. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PS0064067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEDHASHRIRAMSATHE		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIRAM	MADHAV	SATHE	MADHAV	MADHAV	MADHAV	C52 BAJAJ AUTO COLONEY BAJAJ NAGAR POST VALADGAON VIA CANTT. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PS0064067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEDHASHRIRAMSATHE		NO	NO	FY-3
SHRIRAM	MADHAV	SATHE	MADHAV	MADHAV	MADHAV	C52 BAJAJ AUTO COLONEY BAJAJ NAGAR POST VALADGAON VIA CANTT. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PS0064067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEDHASHRIRAMSATHE		NO	NO	FY-2
SHRIRAM	MADHAV	SATHE	MADHAV	MADHAV	MADHAV	C52 BAJAJ AUTO COLONEY BAJAJ NAGAR POST VALADGAON VIA CANTT. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431002	PS0064067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEDHASHRIRAMSATHE		NO	NO	FY-4
SHEETAL	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEETAL	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEETAL	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEETAL	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEETAL	INDERCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRINIWAS	VITHAL	PARKHI	VITHAL	VITHAL	VITHAL	80/648, LAXMI NAGAR, SAHU COLLEGE ROAD, PARVATI, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HEMALATASHRINIWAS PARKHI		NO	NO	FY-1
SHRINIWAS	VITHAL	PARKHI	VITHAL	VITHAL	VITHAL	80/648, LAXMI NAGAR, SAHU COLLEGE ROAD, PARVATI, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HEMALATASHRINIWAS PARKHI		NO	NO	FY-5
SHRINIWAS	VITHAL	PARKHI	VITHAL	VITHAL	VITHAL	80/648, LAXMI NAGAR, SAHU COLLEGE ROAD, PARVATI, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HEMALATASHRINIWAS PARKHI		NO	NO	FY-4
SHRINIWAS	VITHAL	PARKHI	VITHAL	VITHAL	VITHAL	80/648, LAXMI NAGAR, SAHU COLLEGE ROAD, PARVATI, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HEMALATASHRINIWAS PARKHI		NO	NO	FY-3
SHRINIWAS	VITHAL	PARKHI	VITHAL	VITHAL	VITHAL	80/648, LAXMI NAGAR, SAHU COLLEGE ROAD, PARVATI, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HEMALATASHRINIWAS PARKHI		NO	NO	FY-2
SHASHIKANT		DALVI	ANANDRAO	ANANDRAO	ANANDRAO	SWARANJALI-A NEAR DASHBHUJA GANPTI SAHAKAR NAGAR NO.2 PARVTI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEEPADEVIDALVI		NO	NO	FY-1
SHASHIKANT		DALVI	ANANDRAO	ANANDRAO	ANANDRAO	SWARANJALI-A NEAR DASHBHUJA GANPTI SAHAKAR NAGAR NO.2 PARVTI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEEPADEVIDALVI		NO	NO	FY-3
SHASHIKANT		DALVI	ANANDRAO	ANANDRAO	ANANDRAO	SWARANJALI-A NEAR DASHBHUJA GANPTI SAHAKAR NAGAR NO.2 PARVTI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEEPADEVIDALVI		NO	NO	FY-4
SHASHIKANT		DALVI	ANANDRAO	ANANDRAO	ANANDRAO	SWARANJALI-A NEAR DASHBHUJA GANPTI SAHAKAR NAGAR NO.2 PARVTI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEEPADEVIDALVI		NO	NO	FY-2
SHINDE	NITEEN	CHANDRAKANT	SHINDE	SHINDE	SHINDE	47/1/4 TAWARE COLONY BAKARE BLDG BEHIND PROVIDENT FUND OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHINDE	NITEEN	CHANDRAKANT	SHINDE	SHINDE	SHINDE	47/1/4 TAWARE COLONY BAKARE BLDG BEHIND PROVIDENT FUND OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHINDE	NITEEN	CHANDRAKANT	SHINDE	SHINDE	SHINDE	47/1/4 TAWARE COLONY BAKARE BLDG BEHIND PROVIDENT FUND OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHINDE	NITEEN	CHANDRAKANT	SHINDE	SHINDE	SHINDE	47/1/4 TAWARE COLONY BAKARE BLDG BEHIND PROVIDENT FUND OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHINDE	NITEEN	CHANDRAKANT	SHINDE	SHINDE	SHINDE	47/1/4 TAWARE COLONY BAKARE BLDG BEHIND PROVIDENT FUND OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0064105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SULABHA	AVINASH	DESHPANDE	AVINASH	AVINASH	AVINASH	43/44 NAVSAHYDRI HOUSING SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411022	PS0064143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AVINASHDIGAMBARDESHPANDE		NO	NO	FY-1
SNEHAL	SHARADCHANDRA	BELHEKAR	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	230/2 SHUKRAWAR PETH NEAR AKRA MARUTI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0064151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARADCHANDRABBELHEKAR		NO	NO	FY-7
SNEHAL	SHARADCHANDRA	BELHEKAR	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	230/2 SHUKRAWAR PETH NEAR AKRA MARUTI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0064151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARADCHANDRABBELHEKAR		NO	NO	FY-6
SNEHAL	SHARADCHANDRA	BELHEKAR	SHARADCHANDRA	SHARADCHANDRA	SHARADCHANDRA	230/2 SHUKRAWAR PETH NEAR AKRA MARUTI TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0064151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARADCHANDRABBELHEKAR		NO	NO	FY-3
SUDHAKAR	SHRIRAM	SAMBHUS	VINAYAK	VINAYAK	VINAYAK	230 KASABA PETH OPP MJTE MANGAL KARYALAYA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0064153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDHAKAR	SHRIRAM	SAMBHUS	VINAYAK	VINAYAK	VINAYAK	230 KASABA PETH OPP MJTE MANGAL KARYALAYA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0064153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUDHAKAR	SHRIRAM	SAMBHUS	VINAYAK	VINAYAK	VINAYAK	230 KASABA PETH OPP MJTE MANGAL KARYALAYA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0064153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUDHAKAR	SHRIRAM	SAMBHUS	VINAYAK	VINAYAK	VINAYAK	230 KASABA PETH OPP MJTE MANGAL KARYALAYA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0064153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR	SHRIRAM	SAMBHUS	VINAYAK	VINAYAK	VINAYAK	230 KASABA PETH OPP MJTE MANGAL KARYALAYA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0064153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHARAD	BALKRISHNA	BELHEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	230/2 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0064161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNEHALSHARADBELHEKAR		NO	NO	FY-5
SHARAD	BALKRISHNA	BELHEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	230/2 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0064161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNEHALSHARADBELHEKAR		NO	NO	FY-7
SHARAD	BALKRISHNA	BELHEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	230/2 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0064161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNEHALSHARADBELHEKAR		NO	NO	FY-6
SHARAD	BALKRISHNA	BELHEKAR	BALKRISHNA	BALKRISHNA	BALKRISHNA	230/2 SHUKRAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0064161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHALSHARADBELHEKAR		NO	NO	FY-3
SHARADCHANDRA	RAGHUNATHRAO	JAGTAP	RAGHUNATHRAO	RAGHUNATHRAO	RAGHUNATHRAO	SRI RANG CO.OP.HSG SOCIETY FLAT NO.2 B-4 BIBAWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRADEEPSHARADCHANDRAJAGTAP		NO	NO	FY-7
SHARADCHANDRA	RAGHUNATHRAO	JAGTAP	RAGHUNATHRAO	RAGHUNATHRAO	RAGHUNATHRAO	SRI RANG CO.OP.HSG SOCIETY FLAT NO.2 B-4 BIBAWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRADEEPSHARADCHANDRAJAGTAP		NO	NO	FY-3
SUBHASH		TANDEL	SRIDHAR	SRIDHAR	SRIDHAR	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHAMASTANDEL		NO	NO	FY-5
SUBHASH		TANDEL	SRIDHAR	SRIDHAR	SRIDHAR	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHAMASTANDEL		NO	NO	FY-1
SUBHASH		TANDEL	SRIDHAR	SRIDHAR	SRIDHAR	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHAMASTANDEL		NO	NO	FY-3
SUBHASH		TANDEL	SRIDHAR	SRIDHAR	SRIDHAR	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHAMASTANDEL		NO	NO	FY-4
SUBHASH		TANDEL	SRIDHAR	SRIDHAR	SRIDHAR	UDAY PARK A-5 NEAR VINEET SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHAMASTANDEL		NO	NO	FY-2
SEVERINO	PHILOMENO	MENDONCA	PHILOMENO	PHILOMENO	PHILOMENO	PATIL COMPLEX , FLAT NO.13 BUILDING NO.4 37-A, AUNDH ROAD KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0064184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HAZELMENDONCA		NO	NO	FY-7
SEVERINO	PHILOMENO	MENDONCA	PHILOMENO	PHILOMENO	PHILOMENO	PATIL COMPLEX , FLAT NO.13 BUILDING NO.4 37-A, AUNDH ROAD KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0064184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HAZELMENDONCA		NO	NO	FY-3
SUCHITRA	SANJAY	GOKHALE	SANJAY	SANJAY	SANJAY	1, LAUT APPARTMENTS, PLOT NO.7, GULMOHAR PARK, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0064185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANGAPU		SATYANARAYANA	SAMBASIVA	SAMBASIVA	SAMBASIVA	C/O.DR. S.V. RAMANA SANGANJAGARLAMUDI, TENALI, GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522213	PS0064187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANGAPU		SATYANARAYANA	SAMBASIVA	SAMBASIVA	SAMBASIVA	C/O.DR. S.V. RAMANA SANGANJAGARLAMUDI, TENALI, GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522213	PS0064187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANGAPU		SATYANARAYANA	SAMBASIVA	SAMBASIVA	SAMBASIVA	C/O.DR. S.V. RAMANA SANGANJAGARLAMUDI, TENALI, GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522213	PS0064187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNITA	SUBHASH	ULAGADDE	SUBHASH	SUBHASH	SUBHASH	FLAT NO 13 KSHITIJ SOCIETY BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNITA	SUBHASH	ULAGADDE	SUBHASH	SUBHASH	SUBHASH	FLAT NO 13 KSHITIJ SOCIETY BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNITA	SUBHASH	ULAGADDE	SUBHASH	SUBHASH	SUBHASH	FLAT NO 13 KSHITIJ SOCIETY BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNITA	SUBHASH	ULAGADDE	SUBHASH	SUBHASH	SUBHASH	FLAT NO 13 KSHITIJ SOCIETY BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUNITA	SUBHASH	ULAGADDE	SUBHASH	SUBHASH	SUBHASH	FLAT NO 13 KSHITIJ SOCIETY BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHUBHADA		KOSHTI	SHIRISH	SHIRISH	SHIRISH	MADHUGHAT - 7 PANDURANG COLONY ERANDWANA - 36 PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0064206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHIRISHKOSHTI		NO	NO	FY-7
SHANDIYA	GOVIND	SHETE	GOVIND	GOVIND	GOVIND	SUNDARBAG, PLOT NO 10 NEAR RAILWAY STATION DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0064254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GOVINDKASHINATHSHETE		NO	NO	FY-7
SUBHASH	SHARANAPPA	ULAGADDE	SHARAWAPPA	SHARAWAPPA	SHARAWAPPA	FLAT NO 13 KSHITIJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	SHARANAPPA	ULAGADDE	SHARAWAPPA	SHARAWAPPA	SHARAWAPPA	FLAT NO 13 KSHITIJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	SHARANAPPA	ULAGADDE	SHARAWAPPA	SHARAWAPPA	SHARAWAPPA	FLAT NO 13 KSHITIJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	SHARANAPPA	ULAGADDE	SHARAWAPPA	SHARAWAPPA	SHARAWAPPA	FLAT NO 13 KSHITIJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUBHASH	SHARANAPPA	ULAGADDE	SHARAWAPPA	SHARAWAPPA	SHARAWAPPA	FLAT NO 13 KSHITIJ SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0064255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUHAS	GAJANAN	TEMBE	GAJANAN	GAJANAN	GAJANAN	BAKUL C/O VAIDYAS HOUSE SHUBHANAGAR HSG SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUHAS	GAJANAN	TEMBE	GAJANAN	GAJANAN	GAJANAN	BAKUL C/O VAIDYAS HOUSE SHUBHANAGAR HSG SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0064259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONALKAR	YOGINI	MACHHINDRA	SONALKAR	SONALKAR	SONALKAR	MUNCIPAL DISPENSARY SANGOLA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0064300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SONALKARMACHHINDRATUKARAM		NO	NO	FY-7
SONALKAR	YOGINI	MACHHINDRA	SONALKAR	SONALKAR	SONALKAR	MUNCIPAL DISPENSARY SANGOLA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0064300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SONALKARMACHHINDRATUKARAM		NO	NO	FY-6
SHANTA	K	PESIVADIA	KANTILAL	KANTILAL	KANTILAL	D T O JAHALORAPA AT JUNAGADH 362001 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0064335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTA	K	PESIVADIA	KANTILAL	KANTILAL	KANTILAL	D T O JAHALORAPA AT JUNAGADH 362001 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0064335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTA	K	PESIVADIA	KANTILAL	KANTILAL	KANTILAL	D T O JAHALORAPA AT JUNAGADH 362001 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0064335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTA	K	PESIVADIA	KANTILAL	KANTILAL	KANTILAL	D T O JAHALORAPA AT JUNAGADH 362001 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0064335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTA	K	PESIVADIA	KANTILAL	KANTILAL	KANTILAL	D T O JAHALORAPA AT JUNAGADH 362001 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PS0064335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SASIDHARAN	VALIYA	MUTTATHU	DAMODARAN	DAMODARAN	DAMODARAN	ADARSH NEELKANT NAGAR 7 UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PS0064353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	U	RUPANI	UJAMASHI	UJAMASHI	UJAMASHI	MANDVI CHOCK KALAVAD (SITLA) 361160 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361160	PS0064359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAMIP	JAYANTILAL	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	RAJESH SOCIETY BLOCK NO B 14 NEAR GALAXY CINEMA RAJKOT 360001RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAMIP	JAYANTILAL	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	RAJESH SOCIETY BLOCK NO B 14 NEAR GALAXY CINEMA RAJKOT 360001RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAMIP	JAYANTILAL	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	RAJESH SOCIETY BLOCK NO B 14 NEAR GALAXY CINEMA RAJKOT 360001RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAMIP	JAYANTILAL	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	RAJESH SOCIETY BLOCK NO B 14 NEAR GALAXY CINEMA RAJKOT 360001RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SAMIP	JAYANTILAL	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	RAJESH SOCIETY BLOCK NO B 14 NEAR GALAXY CINEMA RAJKOT 360001RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHARMILA		DAVDA	JAGDISH	JAGDISH	JAGDISH	N JAYANTILAL & CO DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHARMILA		DAVDA	JAGDISH	JAGDISH	JAGDISH	N JAYANTILAL & CO DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHARMILA		DAVDA	JAGDISH	JAGDISH	JAGDISH	N JAYANTILAL & CO DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHARMILA		DAVDA	JAGDISH	JAGDISH	JAGDISH	N JAYANTILAL & CO DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHARMILA		DAVDA	JAGDISH	JAGDISH	JAGDISH	N JAYANTILAL & CO DANAPITH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0064379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	JAMNADAS	KANBAR	JAMNADAR	JAMNADAR	JAMNADAR	C/O MOHANLAL DEVCHCND & CO KIRANA MARCHANT SUBHAS ROAD SAURASTRAVERAVAL	INDIA	GUJARAT	VERAVAL	362265	PS0064384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	JAMNADAS	KANBAR	JAMNADAR	JAMNADAR	JAMNADAR	C/O MOHANLAL DEVCHCND & CO KIRANA MARCHANT SUBHAS ROAD SAURASTRAVERAVAL	INDIA	GUJARAT	VERAVAL	362265	PS0064384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAILESH	JAMNADAS	KANBAR	JAMNADAR	JAMNADAR	JAMNADAR	C/O MOHANLAL DEVCHCND & CO KIRANA MARCHANT SUBHAS ROAD SAURASTRAVERAVAL	INDIA	GUJARAT	VERAVAL	362265	PS0064384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	AR	P NACHIAPPAN	AR	AR	AR	VISALAM , NO.54/175, E V R NAGAR, THIKUVANAIKOIL, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PS0064393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
S		GANAPATHY	M	M	M	C106, NORTH EAST EXTENSION, 7TH. CROSS STREET, THILLAINAGAR. TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PS0064399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GKUMUDHA		NO	NO	FY-1
S		GANAPATHY	M	M	M	C106, NORTH EAST EXTENSION, 7TH. CROSS STREET, THILLAINAGAR. TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PS0064399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GKUMUDHA		NO	NO	FY-6
S		GANAPATHY	M	M	M	C106, NORTH EAST EXTENSION, 7TH. CROSS STREET, THILLAINAGAR. TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PS0064399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GKUMUDHA		NO	NO	FY-7
S		GANAPATHY	M	M	M	C106, NORTH EAST EXTENSION, 7TH. CROSS STREET, THILLAINAGAR. TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PS0064399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GKUMUDHA		NO	NO	FY-3
SHAHZIA		KHAN	ANVER	ANVER	ANVER	5, SINGAR THOPE, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0064400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAHZIA		KHAN	ANVER	ANVER	ANVER	5, SINGAR THOPE, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0064400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAHZIA		KHAN	ANVER	ANVER	ANVER	5, SINGAR THOPE, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0064400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAHZIA		KHAN	ANVER	ANVER	ANVER	5, SINGAR THOPE, TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS0064400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SREEVALLI		MANDA	VENKATASUBBA	VENKATASUBBA	VENKATASUBBA	C/O SRI VALLI ENTERPRISES TPGUDEM ROAD MARUTERU MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122	PS0064420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SREEVALLI		MANDA	VENKATASUBBA	VENKATASUBBA	VENKATASUBBA	C/O SRI VALLI ENTERPRISES TPGUDEM ROAD MARUTERU MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122	PS0064420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SREEVALLI		MANDA	VENKATASUBBA	VENKATASUBBA	VENKATASUBBA	C/O SRI VALLI ENTERPRISES TPGUDEM ROAD MARUTERU MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122	PS0064420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SULOCHANAKONERU			RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H NO 51 5 31 GUNADALA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PS0064443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SULOCHANAKONERU			RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H NO 51 5 31 GUNADALA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PS0064443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SULOCHANAKONERU			RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H NO 51 5 31 GUNADALA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PS0064443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SULOCHANAKONERU			RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H NO 51 5 31 GUNADALA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PS0064443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SULOCHANAKONERU			RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H NO 51 5 31 GUNADALA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PS0064443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SULOCHANAKONERU			RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H NO 51 5 31 GUNADALA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PS0064443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWARUPAPAKALPANA		GAVINI	CHANDRASEKHARA	CHANDRASEKHARA	CHANDRASEKHARA	C/O CHANDRASEKHARA RAO GAVINI BRINDAVANGARDENS GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PS0064449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SWARUPAPAKALPANA		GAVINI	CHANDRASEKHARA	CHANDRASEKHARA	CHANDRASEKHARA	C/O CHANDRASEKHARA RAO GAVINI BRINDAVANGARDENS GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PS0064449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUBRAHMANYA	GIRIDHAR	KATAKAM	BHOGESHWARA	BHOGESHWARA	BHOGESHWARA	H NO 56-8-7 VIDYA NAGAR RAJAHMUNDRY TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PS0064451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SURESHCHANDRASRINI VASKATAKAMPOORNA CHANDRAVATI		NO	NO	FY-5
SUBRAHMANYA	GIRIDHAR	KATAKAM	BHOGESHWARA	BHOGESHWARA	BHOGESHWARA	H NO 56-8-7 VIDYA NAGAR RAJAHMUNDRY TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PS0064451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SURESHCHANDRASRINI VASKATAKAMPOORNA CHANDRAVATI		NO	NO	FY-7
SURYANARAYANA		BOYINA	BOYINA	BOYINA	BOYINA	C/O DR. B RATNA GUPTA PALAKONDA ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PS0064460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURYANARAYANA		BOYINA	BOYINA	BOYINA	BOYINA	C/O DR. B RATNA GUPTA PALAKONDA ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PS0064460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURYANARAYANA		BOYINA	BOYINA	BOYINA	BOYINA	C/O DR. B RATNA GUPTA PALAKONDA ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PS0064460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURYANARAYANA		BOYINA	BOYINA	BOYINA	BOYINA	C/O DR. B RATNA GUPTA PALAKONDA ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PS0064460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURYANARAYANA		BOYINA	BOYINA	BOYINA	BOYINA	C/O DR. B RATNA GUPTA PALAKONDA ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PS0064460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURYANARAYANA		BOYINA	BOYINA	BOYINA	BOYINA	C/O DR. B RATNA GUPTA PALAKONDA ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PS0064460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURYANARAYANA		BOYINA	BOYINA	BOYINA	BOYINA	C/O DR. B RATNA GUPTA PALAKONDA ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE - AP	532001	PS0064460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURYANARAYANAMURTHY		SIVARAJU	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	SCHOOL OF CHEMISTRY, ANDHRA UNIVERSITY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0064467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURYANARAYANAMURTHY		SIVARAJU	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	SCHOOL OF CHEMISTRY, ANDHRA UNIVERSITY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0064467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURYANARAYANAMURTHY		SIVARAJU	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	SCHOOL OF CHEMISTRY, ANDHRA UNIVERSITY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0064467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURYANARAYANAMURTHY		SIVARAJU	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	SCHOOL OF CHEMISTRY, ANDHRA UNIVERSITY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0064467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURYANARAYANAMURTHY		SIVARAJU	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	SCHOOL OF CHEMISTRY, ANDHRA UNIVERSITY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0064467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURYANARAYANAMURTHY		SIVARAJU	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	SCHOOL OF CHEMISTRY, ANDHRA UNIVERSITY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0064467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURYANARAYANAMURTHY		SIVARAJU	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	SCHOOL OF CHEMISTRY, ANDHRA UNIVERSITY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0064467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		DWIVEDI	DHANANAJAY	DHANANAJAY	DHANANAJAY	QR NO 113A SECTOR 6 VISHAKHAPATNAM STEEL PLANT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS0064469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA		DWIVEDI	DHANANAJAY	DHANANAJAY	DHANANAJAY	QR NO 113A SECTOR 6 VISHAKHAPATNAM STEEL PLANT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS0064469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA		DWIVEDI	DHANANAJAY	DHANANAJAY	DHANANAJAY	QR NO 113A SECTOR 6 VISHAKHAPATNAM STEEL PLANT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS0064469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA		DWIVEDI	DHANANAJAY	DHANANAJAY	DHANANAJAY	QR NO 113A SECTOR 6 VISHAKHAPATNAM STEEL PLANT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS0064469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA		DWIVEDI	DHANANAJAY	DHANANAJAY	DHANANAJAY	QR NO 113A SECTOR 6 VISHAKHAPATNAM STEEL PLANT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS0064469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA		DWIVEDI	DHANANAJAY	DHANANAJAY	DHANANAJAY	QR NO 113A SECTOR 6 VISHAKHAPATNAM STEEL PLANT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS0064469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SELVI		RAJARATHINAM	T	T	T	A 51, FIFTH STREET PERIYAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PS0064471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TRAJARATHINAM		NO	NO	FY-3
SELVI		RAJARATHINAM	T	T	T	A 51, FIFTH STREET PERIYAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PS0064471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		TRAJARATHINAM		NO	NO	FY-2
SELVI		RAJARATHINAM	T	T	T	A 51, FIFTH STREET PERIYAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PS0064471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		TRAJARATHINAM		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SELVI		RAJARATHINAM	T	T	T	A 51, FIFTH STREET PERIYAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PS0064471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TRAJARATHINAM		NO	NO	FY-7
SHAMAL	M	BALIGA	M	M	M	SH-317 SCIENTISTS HOSTEL DR D O COMPLEX C V RAMAN NAGAR BANGALOREVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PS0064482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMAL	M	BALIGA	M	M	M	SH-317 SCIENTISTS HOSTEL DR D O COMPLEX C V RAMAN NAGAR BANGALOREVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PS0064482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMAL	M	BALIGA	M	M	M	SH-317 SCIENTISTS HOSTEL DR D O COMPLEX C V RAMAN NAGAR BANGALOREVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PS0064482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMAL	M	BALIGA	M	M	M	SH-317 SCIENTISTS HOSTEL DR D O COMPLEX C V RAMAN NAGAR BANGALOREVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PS0064482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMAL	M	BALIGA	M	M	M	SH-317 SCIENTISTS HOSTEL DR D O COMPLEX C V RAMAN NAGAR BANGALOREVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PS0064482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMAL	M	BALIGA	M	M	M	SH-317 SCIENTISTS HOSTEL DR D O COMPLEX C V RAMAN NAGAR BANGALOREVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PS0064482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAMAL	M	BALIGA	M	M	M	SH-317 SCIENTISTS HOSTEL DR D O COMPLEX C V RAMAN NAGAR BANGALOREVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PS0064482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSEELA	DEVI	MAJETI	SRIRAMA	SRIRAMA	SRIRAMA	STATE BANK OF HYDERABAD, GAJUWAKA BRANCH, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PS0064486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUSEELA	DEVI	MAJETI	SRIRAMA	SRIRAMA	SRIRAMA	STATE BANK OF HYDERABAD, GAJUWAKA BRANCH, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PS0064486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUSEELA	DEVI	MAJETI	SRIRAMA	SRIRAMA	SRIRAMA	STATE BANK OF HYDERABAD, GAJUWAKA BRANCH, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PS0064486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUSEELA	DEVI	MAJETI	SRIRAMA	SRIRAMA	SRIRAMA	STATE BANK OF HYDERABAD, GAJUWAKA BRANCH, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PS0064486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUSEELA	DEVI	MAJETI	SRIRAMA	SRIRAMA	SRIRAMA	STATE BANK OF HYDERABAD, GAJUWAKA BRANCH, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PS0064486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUMITHRABAI		KRISHNA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	W/O D.B.K. KUMARSINGH, LECTURER, PENUGONDA, WEST GODAVARI. PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PS0064499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUMITHRABAI		KRISHNA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	W/O D.B.K. KUMARSINGH, LECTURER, PENUGONDA, WEST GODAVARI, PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PS0064499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUMITHRABAI		KRISHNA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	W/O D.B.K. KUMARSINGH, LECTURER, PENUGONDA, WEST GODAVARI, PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PS0064499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUMITHRABAI		KRISHNA	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	W/O D.B.K. KUMARSINGH, LECTURER, PENUGONDA, WEST GODAVARI. PENUGONDA	INDIA	ANDHRA PRADESH	ELURU	534320	PS0064499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURYA	KANTA	MANI KANUMURI	VENKATA	VENKATA	VENKATA	W/O. VENKATA SESHAVATARAM, DR.NO.34-1-27, TEMPLE STREET.KAKINADA.A.P. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0064504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURYA	KANTA	MANI KANUMURI	VENKATA	VENKATA	VENKATA	W/O. VENKATA SESHAVATARAM, DR.NO.34-1-27, TEMPLE STREET,KAKINADA.A.P. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0064504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURYA	KANTA	MANI KANUMURI	VENKATA	VENKATA	VENKATA	W/O. VENKATA SESHAVATARAM, DR.NO.34-1-27, TEMPLE STREET,KAKINADA.A.P. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0064504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURYA	KANTA	MANI KANUMURI	VENKATA	VENKATA	VENKATA	W/O. VENKATA SESHAVATARAM, DR.NO.34-1-27, TEMPLE STREET,KAKINADA.A.P. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0064504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURYA	KANTA	MANI KANUMURI	VENKATA	VENKATA	VENKATA	W/O. VENKATA SESHAVATARAM, DR.NO.34-1-27, TEMPLE STREET,KAKINADA.A.P. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0064504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURYA	KANTA	MANI KANUMURI	VENKATA	VENKATA	VENKATA	W/O. VENKATA SESHAVATARAM, DR.NO.34-1-27, TEMPLE STREET,KAKINADA.A.P. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0064504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURYA	KANTA	MANI KANUMURI	VENKATA	VENKATA	VENKATA	W/O. VENKATA SESHAVATARAM, DR.NO.34-1-27, TEMPLE STREET,KAKINADA.A.P. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0064504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SREEDHARA	V	DONTHI	D	D	D	NEW 18 OLD 55 EAST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0064522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DSSHYLAJA		NO	NO	FY-7
SREEDHARA	V	DONTHI	D	D	D	NEW 18 OLD 55 EAST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0064522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DSSHYLAJA		NO	NO	FY-6
S		SHANMUGAM	NIL	NIL	NIL	F-705 12TH A CROSS,2B MAIN ROAD, BHARAT NAGAR, HEROHALLI, MAGADI MAINROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PS0064525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S		SHANMUGAM	NIL	NIL	NIL	F-705 12TH A CROSS,2B MAIN ROAD, BHARAT NAGAR, HEROHALLI, MAGADI MAINROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PS0064525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SARLA	P	NICHANI	PAHLAJ	PAHLAJ	PAHLAJ	NO.121,WEST OF CHORD ROAD RAJAJIINAGAR INDL.SUBURB BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARLA	P	NICHANI	PAHLAJ	PAHLAJ	PAHLAJ	NO.121,WEST OF CHORD ROAD RAJAJIINAGAR INDL.SUBURB BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARLA	P	NICHANI	PAHLAJ	PAHLAJ	PAHLAJ	NO.121,WEST OF CHORD ROAD RAJAJIINAGAR INDL.SUBURB BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARLA	P	NICHANI	PAHLAJ	PAHLAJ	PAHLAJ	NO.121,WEST OF CHORD ROAD RAJAJIINAGAR INDL.SUBURB BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARLA	P	NICHANI	PAHLAJ	PAHLAJ	PAHLAJ	NO.121,WEST OF CHORD ROAD RAJAJIINAGAR INDL.SUBURB BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARLA	P	NICHANI	PAHLAJ	PAHLAJ	PAHLAJ	NO.121,WEST OF CHORD ROAD RAJAJIINAGAR INDL.SUBURB BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARLA	P	NICHANI	PAHLAJ	PAHLAJ	PAHLAJ	NO.121,WEST OF CHORD ROAD RAJAJIINAGAR INDL.SUBURB BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SEKSARIA	SATENDRA	SATENDRA	SATENDRA	FLAT 304, VRINDAVAN APTS 7/157, SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0064593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUMAN		SEKSARIA	SATENDRA	SATENDRA	SATENDRA	FLAT 304, VRINDAVAN APTS 7/157, SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0064593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUMAN		SEKSARIA	SATENDRA	SATENDRA	SATENDRA	FLAT 304, VRINDAVAN APTS 7/157, SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0064593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SANJEEV	RAMAN	CS	C	C	C	NO 212 C/O C NATARJAN CYCLE COMPANY SULTANPET SHANKAR CONPLEX BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0064609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CSUBRAMANYAM		NO	NO	FY-7
SRINIVASAPPA			D	D	D	THINDLU KODIGEHALLI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PS0064613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SRINIVASAPPA			D	D	D	THINDLU KODIGEHALLI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PS0064613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SRINIVASAPPA			D	D	D	THINDLU KODIGEHALLI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PS0064613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHARADCHANDRA		MAHESHWARI	BHAWANJI	BHAWANJI	BHAWANJI	MEERA MANOR HOUSE 3 NIRAL PARK HSG SO. OFF MAKARAND DESAI ROAD B/H HAREKRISHNA MANDIR GOTRI ROAD AR	INDIA	GUJARAT	VADODARA	390021	PS0064644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		TUSHARMAHESHWARI		NO	NO	FY-1
SHARADCHANDRA		MAHESHWARI	BHAWANJI	BHAWANJI	BHAWANJI	MEERA MANOR HOUSE 3 NIRAL PARK HSG SO. OFF MAKARAND DESAI ROAD B/H HAREKRISHNA MANDIR GOTRI ROAD AR	INDIA	GUJARAT	VADODARA	390021	PS0064644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		TUSHARMAHESHWARI		NO	NO	FY-4
SHARADCHANDRA		MAHESHWARI	BHAWANJI	BHAWANJI	BHAWANJI	MEERA MANOR HOUSE 3 NIRAL PARK HSG SO. OFF MAKARAND DESAI ROAD B/H HAREKRISHNA MANDIR GOTRI ROAD AR	INDIA	GUJARAT	VADODARA	390021	PS0064644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		TUSHARMAHESHWARI		NO	NO	FY-2
SHARADCHANDRA		MAHESHWARI	BHAWANJI	BHAWANJI	BHAWANJI	MEERA MANOR HOUSE 3 NIRAL PARK HSG SO. OFF MAKARAND DESAI ROAD B/H HAREKRISHNA MANDIR GOTRI ROAD AR	INDIA	GUJARAT	VADODARA	390021	PS0064644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		TUSHARMAHESHWARI		NO	NO	FY-5
SHARADCHANDRA		MAHESHWARI	BHAWANJI	BHAWANJI	BHAWANJI	MEERA MANOR HOUSE 3 NIRAL PARK HSG SO. OFF MAKARAND DESAI ROAD B/H HAREKRISHNA MANDIR GOTRI ROAD AR	INDIA	GUJARAT	VADODARA	390021	PS0064644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TUSHARMAHESHWARI		NO	NO	FY-3
SHAMBHU	D	SHARMA	DEVIDUTT	DEVIDUTT	DEVIDUTT	J4/4 JALMANGALDEEP SOCIETY M G ROAD BANGURNAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0064653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKJMEHTA		NO	NO	FY-5
SHAMBHU	D	SHARMA	DEVIDUTT	DEVIDUTT	DEVIDUTT	J4/4 JALMANGALDEEP SOCIETY M G ROAD BANGURNAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0064653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKJMEHTA		NO	NO	FY-1
SHAMBHU	D	SHARMA	DEVIDUTT	DEVIDUTT	DEVIDUTT	J4/4 JALMANGALDEEP SOCIETY M G ROAD BANGURNAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0064653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKJMEHTA		NO	NO	FY-3
SHAMBHU	D	SHARMA	DEVIDUTT	DEVIDUTT	DEVIDUTT	J4/4 JALMANGALDEEP SOCIETY M G ROAD BANGURNAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0064653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKJMEHTA		NO	NO	FY-2
SHAMBHU	D	SHARMA	DEVIDUTT	DEVIDUTT	DEVIDUTT	J4/4 JALMANGALDEEP SOCIETY M G ROAD BANGURNAGAR GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0064653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKJMEHTA		NO	NO	FY-4
S		ILANGOVAN	M	M	M	STATE BANK OF INDIA AT ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0064659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		ILANGOVAN	M	M	M	STATE BANK OF INDIA AT ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0064659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		ILANGOVAN	M	M	M	STATE BANK OF INDIA AT ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0064659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		ILANGOVAN	M	M	M	STATE BANK OF INDIA AT ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0064659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		ILANGOVAN	M	M	M	STATE BANK OF INDIA AT ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0064659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		ILANGOVAN	M	M	M	STATE BANK OF INDIA AT ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0064659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		ILANGOVAN	M	M	M	STATE BANK OF INDIA AT ROAD ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0064659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	ABDUL	AZEEZ	C	C	C	14 EASTLOGAMANYA STREET R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0064668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	ABDUL	AZEEZ	C	C	C	14 EASTLOGAMANYA STREET R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0064668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	ABDUL	AZEEZ	C	C	C	14 EASTLOGAMANYA STREET R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0064668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	ABDUL	AZEEZ	C	C	C	14 EASTLOGAMANYA STREET R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0064668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	ABDUL	AZEEZ	C	C	C	14 EASTLOGAMANYA STREET R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0064668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SHOBANA	R	R	R	W/O R SUNDARA RAJAN THE FEDERAL BANK LTD FUNDS & INVESTMENTS BRANCH 62,ANNASALAI,UPSTAIRS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		SHOBANA	R	R	R	W/O R SUNDARA RAJAN THE FEDERAL BANK LTD FUNDS & INVESTMENTS BRANCH 62,ANNASALAI,UPSTAIRS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		SHOBANA	R	R	R	W/O R SUNDARA RAJAN THE FEDERAL BANK LTD FUNDS & INVESTMENTS BRANCH 62,ANNASALAI,UPSTAIRS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		SHOBANA	R	R	R	W/O R SUNDARA RAJAN THE FEDERAL BANK LTD FUNDS & INVESTMENTS BRANCH 62,ANNASALAI,UPSTAIRS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		SHOBANA	R	R	R	W/O R SUNDARA RAJAN THE FEDERAL BANK LTD FUNDS & INVESTMENTS BRANCH 62,ANNASALAI,UPSTAIRS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAJI		THOMAS	THOMAS	THOMAS	THOMAS	118/11 KANNAMTHANAM HOUSE MUTTAMBALAM P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686004	PS0064675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAJI		THOMAS	THOMAS	THOMAS	THOMAS	118/11 KANNAMTHANAM HOUSE MUTTAMBALAM P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686004	PS0064675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAJI		THOMAS	THOMAS	THOMAS	THOMAS	118/11 KANNAMTHANAM HOUSE MUTTAMBALAM P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686004	PS0064675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAJI		THOMAS	THOMAS	THOMAS	THOMAS	118/11 KANNAMTHANAM HOUSE MUTTAMBALAM P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686004	PS0064675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAJI		THOMAS	THOMAS	THOMAS	THOMAS	118/11 KANNAMTHANAM HOUSE MUTTAMBALAM P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686004	PS0064675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAJI		THOMAS	THOMAS	THOMAS	THOMAS	118/11 KANNAMTHANAM HOUSE MUTTAMBALAM P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686004	PS0064675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SOUMINI		ITTYACHEN	DR	DR	DR	MAZHUVANCHERY ADERSHA ROAD KAKKANADU ERNAKULAM	INDIA	KERALA	COCHIN	682030	PS0064676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SOUMINI		ITTYACHEN	DR	DR	DR	MAZHUVANCHERY ADERSHA ROAD KAKKANADU ERNAKULAM	INDIA	KERALA	COCHIN	682030	PS0064676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SINDHU		MATHEW	SAMUEL	SAMUEL	SAMUEL	NEDUMTHOTTATHIL PULLOOPRUM PO RANNI PATHANAMTHITTA PO RANNI	INDIA	KERALA	TIRUVALLA	689674	PS0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SINDHU		MATHEW	SAMUEL	SAMUEL	SAMUEL	NEDUMTHOTTATHIL PULLOOPRUM PO RANNI PATHANAMTHITTA PO RANNI	INDIA	KERALA	TIRUVALLA	689674	PS0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SINDHU		MATHEW	SAMUEL	SAMUEL	SAMUEL	NEDUMTHOTTATHIL PULLOOPRUM PO RANNI PATHANAMTHITTA PO RANNI	INDIA	KERALA	TIRUVALLA	689674	PS0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SINDHU		MATHEW	SAMUEL	SAMUEL	SAMUEL	NEDUMTHOTTATHIL PULLOOPRUM PO RANNI PATHANAMTHITTA PO RANNI	INDIA	KERALA	TIRUVALLA	689674	PS0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SINDHU		MATHEW	SAMUEL	SAMUEL	SAMUEL	NEDUMTHOTTATHIL PULLOOPRUM PO RANNI PATHANAMTHITTA PO RANNI	INDIA	KERALA	TIRUVALLA	689674	PS0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SINDHU		MATHEW	SAMUEL	SAMUEL	SAMUEL	NEDUMTHOTTATHIL PULLOOPRUM PO RANNI PATHANAMTHITTA PO RANNI	INDIA	KERALA	TIRUVALLA	689674	PS0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SINDHU		MATHEW	SAMUEL	SAMUEL	SAMUEL	NEDUMTHOTTATHIL PULLOOPRUM PO RANNI PATHANAMTHITTA PO RANNI	INDIA	KERALA	TIRUVALLA	689674	PS0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMEETHI		MURALEEDHARAN	K	K	K	ROSHNI VETTECODE MANJERI	INDIA	KERALA	TIRUR	676122	PS0064704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SONIYA		THOMAS	THOMAS	THOMAS	THOMAS	THURUTHIPARA VADAPURAM P O MAMPAD VIA VADAPURAM	INDIA	KERALA	TIRUR	676542	PS0064705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SONIYA		THOMAS	THOMAS	THOMAS	THOMAS	THURUTHIPARA VADAPURAM P O MAMPAD VIA VADAPURAM	INDIA	KERALA	TIRUR	676542	PS0064705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SONIYA		THOMAS	THOMAS	THOMAS	THOMAS	THURUTHIPARA VADAPURAM P O MAMPAD VIA VADAPURAM	INDIA	KERALA	TIRUR	676542	PS0064705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SONIYA		THOMAS	THOMAS	THOMAS	THOMAS	THURUTHIPARA VADAPURAM P O MAMPAD VIA VADAPURAM	INDIA	KERALA	TIRUR	676542	PS0064705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SONIYA		THOMAS	THOMAS	THOMAS	THOMAS	THURUTHIPARA VADAPURAM P O MAMPAD VIA VADAPURAM	INDIA	KERALA	TIRUR	676542	PS0064705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SONIYA		THOMAS	THOMAS	THOMAS	THOMAS	THURUTHIPARA VADAPURAM P O MAMPAD VIA VADAPURAM	INDIA	KERALA	TIRUR	676542	PS0064705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	V	VISWAWATHAN	V	V	V	C/O JAYASHREE AUTO PARTS 118 GENERAL PATTERS ROAD P O NO 2228 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TVENKATACHARI		NO	NO	FY-1
S	V	VISWAWATHAN	V	V	V	C/O JAYASHREE AUTO PARTS 118 GENERAL PATTERS ROAD P O NO 2228 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TVENKATACHARI		NO	NO	FY-2
S	V	VISWAWATHAN	V	V	V	C/O JAYASHREE AUTO PARTS 118 GENERAL PATTERS ROAD P O NO 2228 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TVENKATACHARI		NO	NO	FY-6
S	V	VISWAWATHAN	V	V	V	C/O JAYASHREE AUTO PARTS 118 GENERAL PATTERS ROAD P O NO 2228 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TVENKATACHARI		NO	NO	FY-7
S	V	VISWAWATHAN	V	V	V	C/O JAYASHREE AUTO PARTS 118 GENERAL PATTERS ROAD P O NO 2228 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0064710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TVENKATACHARI		NO	NO	FY-3
S		LALITHA	K	K	K	C/O.K.R. SRIMATHI GENERAL MANAGER,BANK OF INDIA, A-1,DIAMOND COURT,40,NAPEANSEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0064720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRNAGARAJAN		NO	NO	FY-1
S		LALITHA	K	K	K	C/O.K.R. SRIMATHI GENERAL MANAGER,BANK OF INDIA, A-1,DIAMOND COURT,40,NAPEANSEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0064720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRNAGARAJAN		NO	NO	FY-5
S		LALITHA	K	K	K	C/O.K.R. SRIMATHI GENERAL MANAGER,BANK OF INDIA, A-1,DIAMOND COURT,40,NAPEANSEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0064720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRNAGARAJAN		NO	NO	FY-7
S		LALITHA	K	K	K	C/O.K.R. SRIMATHI GENERAL MANAGER,BANK OF INDIA, A-1,DIAMOND COURT,40,NAPEANSEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0064720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRNAGARAJAN		NO	NO	FY-6
S		LALITHA	K	K	K	C/O.K.R. SRIMATHI GENERAL MANAGER,BANK OF INDIA, A-1,DIAMOND COURT,40,NAPEANSEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0064720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRNAGARAJAN		NO	NO	FY-4
S		LALITHA	K	K	K	C/O.K.R. SRIMATHI GENERAL MANAGER,BANK OF INDIA, A-1,DIAMOND COURT,40,NAPEANSEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0064720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRNAGARAJAN		NO	NO	FY-2
S		LALITHA	K	K	K	C/O.K.R. SRIMATHI GENERAL MANAGER,BANK OF INDIA, A-1,DIAMOND COURT,40,NAPEANSEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0064720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRNAGARAJAN		NO	NO	FY-3
S	KALYANA	RAMAN ALIAS SREE RAM	K	K	K	NADABRAHMAM PUTHUR ROAD KOPPOM PALAKKAD	INDIA	KERALA	PALGHAT	678001	PS0064729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KSUBRAMANIAN		NO	NO	FY-1
S	KALYANA	RAMAN ALIAS SREE RAM	K	K	K	NADABRAHMAM PUTHUR ROAD KOPPOM PALAKKAD	INDIA	KERALA	PALGHAT	678001	PS0064729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KSUBRAMANIAN		NO	NO	FY-7
S	KALYANA	RAMAN ALIAS SREE RAM	K	K	K	NADABRAHMAM PUTHUR ROAD KOPPOM PALAKKAD	INDIA	KERALA	PALGHAT	678001	PS0064729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KSUBRAMANIAN		NO	NO	FY-3
S	KALYANA	RAMAN ALIAS SREE RAM	K	K	K	NADABRAHMAM PUTHUR ROAD KOPPOM PALAKKAD	INDIA	KERALA	PALGHAT	678001	PS0064729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KSUBRAMANIAN		NO	NO	FY-6
SUMATHY		PRADEEP	PRADEEP	PRADEEP	PRADEEP	G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PS0064733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPPARODE		NO	NO	FY-7
SUMATHY		PRADEEP	PRADEEP	PRADEEP	PRADEEP	G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PS0064733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADEEPPARODE		NO	NO	FY-4
SUMATHY		PRADEEP	PRADEEP	PRADEEP	PRADEEP	G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PS0064733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPPARODE		NO	NO	FY-6
SUMATHY		PRADEEP	PRADEEP	PRADEEP	PRADEEP	G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PS0064733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPPARODE		NO	NO	FY-2
SUMATHY		PRADEEP	PRADEEP	PRADEEP	PRADEEP	G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PS0064733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADEEPPARODE		NO	NO	FY-5
SUMATHY		PRADEEP	PRADEEP	PRADEEP	PRADEEP	G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PS0064733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPPARODE		NO	NO	FY-1
SUMATHY		PRADEEP	PRADEEP	PRADEEP	PRADEEP	G S SADAN OTTAPALAM PALGHAT DIST G S SADAN	INDIA	KERALA	OTTAPALAM	679302	PS0064733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPPARODE		NO	NO	FY-3
SIVADAS			NIL	NIL	NIL	SIVAM VENKATESA GARDENS NEAR MERCY COLLEGE PALLIPPURAM(PO) PALAKKADPALLIPPURAM	INDIA	KERALA	PALGHAT	678006	PS0064734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SIVADAS			NIL	NIL	NIL	SIVAM VENKATESA GARDENS NEAR MERCY COLLEGE PALLIPPURAM(PO) PALAKKADPALLIPPURAM	INDIA	KERALA	PALGHAT	678006	PS0064734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SIVADAS			NIL	NIL	NIL	SIVAM VENKATESA GARDENS NEAR MERCY COLLEGE PALLIPPURAM(PO) PALAKKADPALLIPPURAM	INDIA	KERALA	PALGHAT	678006	PS0064734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SIVADAS			NIL	NIL	NIL	SIVAM VENKATESA GARDENS NEAR MERCY COLLEGE PALLIPPURAM(PO) PALAKKADPALLIPPURAM	INDIA	KERALA	PALGHAT	678006	PS0064734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SIVADAS			NIL	NIL	NIL	SIVAM VENKATESA GARDENS NEAR MERCY COLLEGE PALLIPPURAM(PO) PALAKKADPALLIPPURAM	INDIA	KERALA	PALGHAT	678006	PS0064734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SIVADAS			NIL	NIL	NIL	SIVAM VENKATESA GARDENS NEAR MERCY COLLEGE PALLIPPURAM(PO) PALAKKADPALLIPPURAM	INDIA	KERALA	PALGHAT	678006	PS0064734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHAILESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAILESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAILESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAILESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA	JAMANADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA	JAMANADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA	JAMANADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA	JAMANADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHA	JAMANADAS	PATEL	JAMNADAS	JAMNADAS	JAMNADAS	TIRUPATI CORPORATION BABJI SADAN SURSAGAR NORTH BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA	BIPIN	SHAH	BIPIN	BIPIN	BIPIN	MARATHE BROTHERS RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0064798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMUDRALA	V	C VASANTHA RAO	SAMUDRAWA	SAMUDRAWA	SAMUDRAWA	H NO.25-40-32/3, KALYAN NAGAR, NEAR ANDHARA BANK, EAST ANAND BAGH,MALKAJGIRI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0064811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAMUDRALA	V	C VASANTHA RAO	SAMUDRAWA	SAMUDRAWA	SAMUDRAWA	H NO.25-40-32/3, KALYAN NAGAR, NEAR ANDHARA BANK, EAST ANAND BAGH,MALKAJGIRI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0064811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAMUDRALA	V	C VASANTHA RAO	SAMUDRAWA	SAMUDRAWA	SAMUDRAWA	H NO.25-40-32/3, KALYAN NAGAR, NEAR ANDHARA BANK, EAST ANAND BAGH,MALKAJGIRI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0064811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAMUDRALA	V	C VASANTHA RAO	SAMUDRAWA	SAMUDRAWA	SAMUDRAWA	H NO.25-40-32/3, KALYAN NAGAR, NEAR ANDHARA BANK, EAST ANAND BAGH,MALKAJGIRI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0064811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAMUDRALA	V	C VASANTHA RAO	SAMUDRAWA	SAMUDRAWA	SAMUDRAWA	H NO.25-40-32/3, KALYAN NAGAR, NEAR ANDHARA BANK, EAST ANAND BAGH,MALKAJGIRI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0064811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SAMUDRALA	V	C VASANTHA RAO	SAMUDRAWA	SAMUDRAWA	SAMUDRAWA	H NO.25-40-32/3, KALYAN NAGAR, NEAR ANDHARA BANK, EAST ANAND BAGH,MALKAJGIRI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PS0064811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHUBHALAXMI	C	AJGAONKAR	C	C	C	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0064827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRASHEKHARSHRIDHARAJGAONKARVISHWAJITCAJGAONKAR		NO	NO	FY-1
SHUBHALAXMI	C	AJGAONKAR	C	C	C	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0064827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRASHEKHARSHRIDHARAJGAONKARVISHWAJITCAJGAONKAR		NO	NO	FY-2
SHUBHALAXMI	C	AJGAONKAR	C	C	C	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0064827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRASHEKHARSHRIDHARAJGAONKARVISHWAJITCAJGAONKAR		NO	NO	FY-3
SUDHIR	AMRUTLAL	GANDHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C-60/004 SECTOR IX SHANTI NAGAR MIRA RD E DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PS0064856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	AMRUTLAL	GANDHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C-60/004 SECTOR IX SHANTI NAGAR MIRA RD E DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PS0064856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHIR	AMRUTLAL	GANDHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C-60/004 SECTOR IX SHANTI NAGAR MIRA RD E DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PS0064856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	AMRUTLAL	GANDHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C-60/004 SECTOR IX SHANTI NAGAR MIRA RD E DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PS0064856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHIR	AMRUTLAL	GANDHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C-60/004 SECTOR IX SHANTI NAGAR MIRA RD E DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PS0064856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	AMRUTLAL	GANDHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C-60/004 SECTOR IX SHANTI NAGAR MIRA RD E DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PS0064856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	AMRUTLAL	GANDHI	AMRUTLAL	AMRUTLAL	AMRUTLAL	C-60/004 SECTOR IX SHANTI NAGAR MIRA RD E DIST THANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PS0064856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAEEDA	M	SAYED	MUNAWARALI	MUNAWARALI	MUNAWARALI	GOOL VILLA GROUND FLOOR FLAT NO 2 MOTLIBAI STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAEEDA	M	SAYED	MUNAWARALI	MUNAWARALI	MUNAWARALI	GOOL VILLA GROUND FLOOR FLAT NO 2 MOTLIBAI STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAEEDA	M	SAYED	MUNAWARALI	MUNAWARALI	MUNAWARALI	GOOL VILLA GROUND FLOOR FLAT NO 2 MOTLIBAI STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAEEDA	M	SAYED	MUNAWARALI	MUNAWARALI	MUNAWARALI	GOOL VILLA GROUND FLOOR FLAT NO 2 MOTLIBAI STREET BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHRIRRANG	ATMARAM	BHATKAR	ATMARAM	ATMARAM	ATMARAM	D/11 RANE APARTMENT KAJU PADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0064891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANURADHASRIRANGBHATKAR		NO	NO	FY-5
SHRIRRANG	ATMARAM	BHATKAR	ATMARAM	ATMARAM	ATMARAM	D/11 RANE APARTMENT KAJU PADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0064891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANURADHASRIRANGBHATKAR		NO	NO	FY-7
SHRIRRANG	ATMARAM	BHATKAR	ATMARAM	ATMARAM	ATMARAM	D/11 RANE APARTMENT KAJU PADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0064891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANURADHASRIRANGBHATKAR		NO	NO	FY-6
SHRIRRANG	ATMARAM	BHATKAR	ATMARAM	ATMARAM	ATMARAM	D/11 RANE APARTMENT KAJU PADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0064891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANURADHASRIRANGBHATKAR		NO	NO	FY-3
SUNIL	RAM	PUNJABI	RAM	RAM	RAM	11-A/1 NAVJIVAN COLONY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0064893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMKISHINCHANDPUNJABI		NO	NO	FY-6
SUNITA	SHANTARAM	CHAVAN	SHANTARAM	SHANTARAM	SHANTARAM	12/10 GROUND FLOOR B I T BLDG KESHAV RAO KADAM MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NEENASHANTARAMCHAVAN		NO	NO	FY-7
SUNITA	SHANTARAM	CHAVAN	SHANTARAM	SHANTARAM	SHANTARAM	12/10 GROUND FLOOR B I T BLDG KESHAV RAO KADAM MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NEENASHANTARAMCHAVAN		NO	NO	FY-4
SUNITA	SHANTARAM	CHAVAN	SHANTARAM	SHANTARAM	SHANTARAM	12/10 GROUND FLOOR B I T BLDG KESHAV RAO KADAM MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEENASHANTARAMCHAVAN		NO	NO	FY-2
SUNITA	SHANTARAM	CHAVAN	SHANTARAM	SHANTARAM	SHANTARAM	12/10 GROUND FLOOR B I T BLDG KESHAV RAO KADAM MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEENASHANTARAMCHAVAN		NO	NO	FY-1
SUNITA	SHANTARAM	CHAVAN	SHANTARAM	SHANTARAM	SHANTARAM	12/10 GROUND FLOOR B I T BLDG KESHAV RAO KADAM MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NEENASHANTARAMCHAVAN		NO	NO	FY-6
SUNITA	SHANTARAM	CHAVAN	SHANTARAM	SHANTARAM	SHANTARAM	12/10 GROUND FLOOR B I T BLDG KESHAV RAO KADAM MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0064894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEENASHANTARAMCHAVAN		NO	NO	FY-3
SAVALARAM	BAPU	SHINDE	BAPU	BAPU	BAPU	BLDG NO 5 BLOCK NO 1 DR BALIGA NAGAR JASMIN MILL ROAD MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0064906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAVALARAM	BAPU	SHINDE	BAPU	BAPU	BAPU	BLDG NO 5 BLOCK NO 1 DR BALIGA NAGAR JASMIN MILL ROAD MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0064906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAVALARAM	BAPU	SHINDE	BAPU	BAPU	BAPU	BLDG NO 5 BLOCK NO 1 DR BALIGA NAGAR JASMIN MILL ROAD MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0064906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		KUMAR	DALIP	DALIP	DALIP	51 SOBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0064924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		KUMAR	DALIP	DALIP	DALIP	51 SOBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0064924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		KUMAR	DALIP	DALIP	DALIP	51 SOBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0064924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		KUMAR	DALIP	DALIP	DALIP	51 SOBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0064924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		KUMAR	DALIP	DALIP	DALIP	51 SOBZI MANDI CHIPPITOLA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0064924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	KUMAR	TIWARI	KAILASH	KAILASH	KAILASH	MUKUND NIWAS BIRJAPARA DHOLPUR RAJASTHAN DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001	PS0064952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURENDRA	KUMAR	TIWARI	KAILASH	KAILASH	KAILASH	MUKUND NIWAS BIRJAPARA DHOLPUR RAJASTHAN DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001	PS0064952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHYAM		KUMARI	BRISH	BRISH	BRISH	PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245	PS0064963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM		KUMARI	BRISH	BRISH	BRISH	PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245	PS0064963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM		KUMARI	BRISH	BRISH	BRISH	PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245	PS0064963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUDHIR	KUMAR	MITTAL	SHIMBHOO	SHIMBHOO	SHIMBHOO	5A GALI RAHAT SHIKOHABAD205135 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135	PS0064966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		REETAAGRAWAL		NO	NO	FY-7
SUDHIR	KUMAR	MITTAL	SHIMBHOO	SHIMBHOO	SHIMBHOO	5A GALI RAHAT SHIKOHABAD205135 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135	PS0064966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		REETAAGRAWAL		NO	NO	FY-1
SUDHIR	KUMAR	MITTAL	SHIMBHOO	SHIMBHOO	SHIMBHOO	5A GALI RAHAT SHIKOHABAD205135 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135	PS0064966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		REETAAGRAWAL		NO	NO	FY-6
SUDHIR	KUMAR	MITTAL	SHIMBHOO	SHIMBHOO	SHIMBHOO	5A GALI RAHAT SHIKOHABAD205135 SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135	PS0064966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		REETAAGRAWAL		NO	NO	FY-3
SURENDRA	SINGH	MAKKER	JAWAHAR	JAWAHAR	JAWAHAR	C/O PUNJABI GENERAL STORE JAMA MASJID BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PS0064968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SURENDRA	SINGH	MAKKER	JAWAHAR	JAWAHAR	JAWAHAR	C/O PUNJABI GENERAL STORE JAMA MASJID BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PS0064968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURENDRA	SINGH	MAKKER	JAWAHAR	JAWAHAR	JAWAHAR	C/O PUNJABI GENERAL STORE JAMA MASJID BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PS0064968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNITA		SHAH	PARESH	PARESH	PARESH	19 SUVIDHIVATH SOCIETY SHANTIVAN BUS STAND NARAYANNAGAR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0064990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VARSHADUDHARA		NO	NO	FY-5
SUNITA		SHAH	PARESH	PARESH	PARESH	19 SUVIDHIVATH SOCIETY SHANTIVAN BUS STAND NARAYANNAGAR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0064990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VARSHADUDHARA		NO	NO	FY-7
SUNITA		SHAH	PARESH	PARESH	PARESH	19 SUVIDHIVATH SOCIETY SHANTIVAN BUS STAND NARAYANNAGAR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0064990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VARSHADUDHARA		NO	NO	FY-4
SUNITA		SHAH	PARESH	PARESH	PARESH	19 SUVIDHIVATH SOCIETY SHANTIVAN BUS STAND NARAYANNAGAR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0064990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VARSHADUDHARA		NO	NO	FY-6
SUNITA		SHAH	PARESH	PARESH	PARESH	19 SUVIDHIVATH SOCIETY SHANTIVAN BUS STAND NARAYANNAGAR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0064990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VARSHADUDHARA		NO	NO	FY-2
SUNITA		SHAH	PARESH	PARESH	PARESH	19 SUVIDHIVATH SOCIETY SHANTIVAN BUS STAND NARAYANNAGAR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0064990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VARSHADUDHARA		NO	NO	FY-3
SONAL	MANHARLAL	THAKKAR	MANHARLAL	MANHARLAL	MANHARLAL	SHANTI SADAN B/4 BALVATIKA N2TULSIBAAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0065032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIKHILMANHARLALTHAKKAR		NO	NO	FY-5
SONAL	MANHARLAL	THAKKAR	MANHARLAL	MANHARLAL	MANHARLAL	SHANTI SADAN B/4 BALVATIKA N2TULSIBAAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0065032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIKHILMANHARLALTHAKKAR		NO	NO	FY-1
SONAL	MANHARLAL	THAKKAR	MANHARLAL	MANHARLAL	MANHARLAL	SHANTI SADAN B/4 BALVATIKA N2TULSIBAAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0065032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIKHILMANHARLALTHAKKAR		NO	NO	FY-4
SONAL	MANHARLAL	THAKKAR	MANHARLAL	MANHARLAL	MANHARLAL	SHANTI SADAN B/4 BALVATIKA N2TULSIBAAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0065032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIKHILMANHARLALTHAKKAR		NO	NO	FY-2
SONAL	MANHARLAL	THAKKAR	MANHARLAL	MANHARLAL	MANHARLAL	SHANTI SADAN B/4 BALVATIKA N2TULSIBAAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0065032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIKHILMANHARLALTHAKKAR		NO	NO	FY-3
SUDHA	MAHESHKUMAR	KAYASTHA	MAHESHKUMAR	MAHESHKUMAR	MAHESHKUMAR	MAHALAXMI SOCIETY BUNGLOW NO 7 MAHALAXMI PANCH RASTA BEHIND SHALIMARCOMPLEX PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0065038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAHESHKUMARRAMANLALKAYASTHA		NO	NO	FY-7
SUDHA	MAHESHKUMAR	KAYASTHA	MAHESHKUMAR	MAHESHKUMAR	MAHESHKUMAR	MAHALAXMI SOCIETY BUNGLOW NO 7 MAHALAXMI PANCH RASTA BEHIND SHALIMARCOMPLEX PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0065038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAHESHKUMARRAMANLALKAYASTHA		NO	NO	FY-6
SHAH	SANJAY	BALUBAHI	SHAH	SHAH	SHAH	D/7, SHEFALI APARTMENTS NEAR LAVANYA SOCIETY VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0065041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAHKAMINISANJAYBHAI		NO	NO	FY-7
SARUBEN	BIPINCHANDRA	TRIVEDI	BIPINCHANDRA	BIPINCHANDRA	BIPINCHANDRA	NEAR OLD CHORA PIPLAVAS KALOL N G DL MEHSANA382721 MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PS0065045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BIPINCHANDRATRIVEDI		NO	NO	FY-1
SUMANBEN		CHHAPIYA	PRUTHVISINGH	PRUTHVISINGH	PRUTHVISINGH	VIL-PO CHANDISAR TAL-PALANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385510	PS0065069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANBEN		CHHAPIYA	PRUTHVISINGH	PRUTHVISINGH	PRUTHVISINGH	VIL-PO CHANDISAR TAL-PALANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385510	PS0065069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANBEN		CHHAPIYA	PRUTHVISINGH	PRUTHVISINGH	PRUTHVISINGH	VIL-PO CHANDISAR TAL-PALANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385510	PS0065069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMANBEN		CHHAPIYA	PRUTHVISINGH	PRUTHVISINGH	PRUTHVISINGH	VIL-PO CHANDISAR TAL-PALANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385510	PS0065069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMANBEN		CHHAPIYA	PRUTHVISINGH	PRUTHVISINGH	PRUTHVISINGH	VIL-PO CHANDISAR TAL-PALANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385510	PS0065069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJINI	SHARAD	BHIDE	SHARAD	SHARAD	SHARAD	DR BHIDE HOSPITAL NEAR SAVEDI OCTROI POST BHIST BAGH ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHARADVITTHALBHIDE		NO	NO	FY-6
SUNIL	KANTILAL	GUGGLE	KANTILAL	KANTILAL	KANTILAL	103, ADARSH RESIDEANCY MALHAR CHOWK STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PS0065077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KANTILAL	GUGGLE	KANTILAL	KANTILAL	KANTILAL	103, ADARSH RESIDEANCY MALHAR CHOWK STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PS0065077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KANTILAL	GUGGLE	KANTILAL	KANTILAL	KANTILAL	103, ADARSH RESIDEANCY MALHAR CHOWK STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PS0065077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KANTILAL	GUGGLE	KANTILAL	KANTILAL	KANTILAL	103, ADARSH RESIDEANCY MALHAR CHOWK STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PS0065077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KANTILAL	GUGGLE	KANTILAL	KANTILAL	KANTILAL	103, ADARSH RESIDEANCY MALHAR CHOWK STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PS0065077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KANTILAL	GUGGLE	KANTILAL	KANTILAL	KANTILAL	103, ADARSH RESIDEANCY MALHAR CHOWK STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PS0065077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KANTILAL	GUGGLE	KANTILAL	KANTILAL	KANTILAL	103, ADARSH RESIDEANCY MALHAR CHOWK STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PS0065077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	SHANTILAL	GUGALE	SHANTILAL	SHANTILAL	SHANTILAL	AT & POST PATHARDI TALUKA PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PS0065086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHANTILALCHUNILALGUGALE		NO	NO	FY-1
SANTOSH	SHANTILAL	GUGALE	SHANTILAL	SHANTILAL	SHANTILAL	AT & POST PATHARDI TALUKA PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PS0065086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHANTILALCHUNILALGUGALE		NO	NO	FY-5
SANTOSH	SHANTILAL	GUGALE	SHANTILAL	SHANTILAL	SHANTILAL	AT & POST PATHARDI TALUKA PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PS0065086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHANTILALCHUNILALGUGALE		NO	NO	FY-7
SANTOSH	SHANTILAL	GUGALE	SHANTILAL	SHANTILAL	SHANTILAL	AT & POST PATHARDI TALUKA PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PS0065086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHANTILALCHUNILALGUGALE		NO	NO	FY-3
SANTOSH	SHANTILAL	GUGALE	SHANTILAL	SHANTILAL	SHANTILAL	AT & POST PATHARDI TALUKA PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PS0065086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHANTILALCHUNILALGUGALE		NO	NO	FY-2
SANTOSH	SHANTILAL	GUGALE	SHANTILAL	SHANTILAL	SHANTILAL	AT & POST PATHARDI TALUKA PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PS0065086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHANTILALCHUNILALGUGALE		NO	NO	FY-6
SANTOSH	SHANTILAL	GUGALE	SHANTILAL	SHANTILAL	SHANTILAL	AT & POST PATHARDI TALUKA PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	PS0065086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHANTILALCHUNILALGUGALE		NO	NO	FY-4
SHALINI		POKALE	PRALHAD	PRALHAD	PRALHAD	A/P BELGAON TQ ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414208	PS0065087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALINI		POKALE	PRALHAD	PRALHAD	PRALHAD	A/P BELGAON TQ ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414208	PS0065087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHALINI		POKALE	PRALHAD	PRALHAD	PRALHAD	A/P BELGAON TQ ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414208	PS0065087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHALINI		POKALE	PRALHAD	PRALHAD	PRALHAD	A/P BELGAON TQ ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414208	PS0065087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHALINI		POKALE	PRALHAD	PRALHAD	PRALHAD	A/P BELGAON TQ ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414208	PS0065087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHALINI		POKALE	PRALHAD	PRALHAD	PRALHAD	A/P BELGAON TQ ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414208	PS0065087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHALINI		POKALE	PRALHAD	PRALHAD	PRALHAD	A/P BELGAON TQ ASHTI DIST BEED BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414208	PS0065087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR	NAGORAO	DESHPANDE	NAGORAO	NAGORAO	NAGORAO	KALPATARU ROW HSG SOC B/H MAMATA GAS GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANDAKINISUDHAKARDESHPANDESSDESHPANDE		NO	NO	FY-5
SUDHAKAR	NAGORAO	DESHPANDE	NAGORAO	NAGORAO	NAGORAO	KALPATARU ROW HSG SOC B/H MAMATA GAS GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANDAKINISUDHAKARDESHPANDESSDESHPANDE		NO	NO	FY-1
SUDHAKAR	NAGORAO	DESHPANDE	NAGORAO	NAGORAO	NAGORAO	KALPATARU ROW HSG SOC B/H MAMATA GAS GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANDAKINISUDHAKARDESHPANDESSDESHPANDE		NO	NO	FY-7
SUDHAKAR	NAGORAO	DESHPANDE	NAGORAO	NAGORAO	NAGORAO	KALPATARU ROW HSG SOC B/H MAMATA GAS GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANDAKINISUDHAKARDESHPANDESSDESHPANDE		NO	NO	FY-6
SUDHAKAR	NAGORAO	DESHPANDE	NAGORAO	NAGORAO	NAGORAO	KALPATARU ROW HSG SOC B/H MAMATA GAS GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANDAKINISUDHAKARDESHPANDESSDESHPANDE		NO	NO	FY-2
SUDHAKAR	NAGORAO	DESHPANDE	NAGORAO	NAGORAO	NAGORAO	KALPATARU ROW HSG SOC B/H MAMATA GAS GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANDAKINISUDHAKARDESHPANDESSDESHPANDE		NO	NO	FY-3
SUDHAKAR	NAGORAO	DESHPANDE	NAGORAO	NAGORAO	NAGORAO	KALPATARU ROW HSG SOC B/H MAMATA GAS GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANDAKINISUDHAKARDESHPANDESSDESHPANDE		NO	NO	FY-4
SUJATA		BHANDARI	PREMRAJ	PREMRAJ	PREMRAJ	3421 KHISTA LANE AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PREMRAJBHANDARI		NO	NO	FY-1
SUJATA		BHANDARI	PREMRAJ	PREMRAJ	PREMRAJ	3421 KHISTA LANE AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PREMRAJBHANDARI		NO	NO	FY-7
SUJATA		BHANDARI	PREMRAJ	PREMRAJ	PREMRAJ	3421 KHISTA LANE AHMEDNAGAR414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0065097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PREMRAJBHANDARI		NO	NO	FY-3
SANDEEP	BABURAO	DERE	BABURAO	BABURAO	BABURAO	PLOT NO 867 MTDC AHMEDNAGAR414111 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0065106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANDEEP	BABURAO	DERE	BABURAO	BABURAO	BABURAO	PLOT NO 867 MTDC AHMEDNAGAR414111 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0065106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANDEEP	BABURAO	DERE	BABURAO	BABURAO	BABURAO	PLOT NO 867 MTDC AHMEDNAGAR414111 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0065106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUMANT		CHATURVEDI	R	R	R	E-4/168 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0065134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMANT		CHATURVEDI	R	R	R	E-4/168 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0065134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANT		CHATURVEDI	R	R	R	E-4/168 ARERA COLONY BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0065134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ	DEVI	AMAR	V	V	V	F-108/63 SHIVAJI NAGAR NEAR BUS STOP NO 5 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0065167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYKUMARAMAR		NO	NO	FY-5
SAROJ	DEVI	AMAR	V	V	V	F-108/63 SHIVAJI NAGAR NEAR BUS STOP NO 5 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0065167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYKUMARAMAR		NO	NO	FY-1
SAROJ	DEVI	AMAR	V	V	V	F-108/63 SHIVAJI NAGAR NEAR BUS STOP NO 5 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0065167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYKUMARAMAR		NO	NO	FY-4
SAROJ	DEVI	AMAR	V	V	V	F-108/63 SHIVAJI NAGAR NEAR BUS STOP NO 5 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0065167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYKUMARAMAR		NO	NO	FY-3
SAROJ	DEVI	AMAR	V	V	V	F-108/63 SHIVAJI NAGAR NEAR BUS STOP NO 5 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0065167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYKUMARAMAR		NO	NO	FY-2
SYED	RAHAT	HUSSAIN RIZVI	SYED	SYED	SYED	QR NUMBER 5 KHALEEL CHAWL BEHIND SARAI SIKA NDRI NEAR RAILWAY STATION BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010	PS0065170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SYEDGAZANFERHUSSAI NRIZVI		NO	NO	FY-1
SYED	RAHAT	HUSSAIN RIZVI	SYED	SYED	SYED	QR NUMBER 5 KHALEEL CHAWL BEHIND SARAI SIKA NDRI NEAR RAILWAY STATION BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010	PS0065170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SYEDGAZANFERHUSSAI NRIZVI		NO	NO	FY-2
SHYAMA	PRASAD	CHATTOPADHYAY	SAKTI	SAKTI	SAKTI	134, NATUNPALLY EAST, NEAR ADI KALI BARI, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0065172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ARATICHATTOPADHYAY		NO	NO	FY-7
SANJAY		JAIN	NATHURAM	NATHURAM	NATHURAM	18 MAHAVIR GANJ MASJID MARG BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0065188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NATHURAMJAIN		NO	NO	FY-1
SANJAY		JAIN	NATHURAM	NATHURAM	NATHURAM	18 MAHAVIR GANJ MASJID MARG BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0065188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NATHURAMJAIN		NO	NO	FY-3
SANJAY		JAIN	NATHURAM	NATHURAM	NATHURAM	18 MAHAVIR GANJ MASJID MARG BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0065188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NATHURAMJAIN		NO	NO	FY-2
SAMTA		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	C/O DEVENDRA KUMAR JAIN PACH NO 2 ETAWAH ROAD BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0065189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEVENDRAKUMARJAIN T		NO	NO	FY-1
SAMTA		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	C/O DEVENDRA KUMAR JAIN PACH NO 2 ETAWAH ROAD BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0065189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DEVENDRAKUMARJAIN T		NO	NO	FY-7
SAMTA		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	C/O DEVENDRA KUMAR JAIN PACH NO 2 ETAWAH ROAD BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0065189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEVENDRAKUMARJAIN T		NO	NO	FY-5
SAMTA		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	C/O DEVENDRA KUMAR JAIN PACH NO 2 ETAWAH ROAD BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0065189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEVENDRAKUMARJAIN T		NO	NO	FY-4
SAMTA		JAIN	DEVENDRA	DEVENDRA	DEVENDRA	C/O DEVENDRA KUMAR JAIN PACH NO 2 ETAWAH ROAD BHIND BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0065189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DEVENDRAKUMARJAIN T		NO	NO	FY-6
SHIV	PRASAD	KANUNGO	SHREE	SHREE	SHREE	EX ENGINEER (DCM) M P ELECTRICITY BOARD NEEMUCH M.P. NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PS0065194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIV	PRASAD	KANUNGO	SHREE	SHREE	SHREE	EX ENGINEER (DCM) M P ELECTRICITY BOARD NEEMUCH M.P. NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PS0065194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV	PRASAD	KANUNGO	SHREE	SHREE	SHREE	EX ENGINEER (DCM) M P ELECTRICITY BOARD NEEMUCH M.P. NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PS0065194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIV	PRASAD	KANUNGO	SHREE	SHREE	SHREE	EX ENGINEER (DCM) M P ELECTRICITY BOARD NEEMUCH M.P. NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PS0065194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIV	PRASAD	KANUNGO	SHREE	SHREE	SHREE	EX ENGINEER (DCM) M P ELECTRICITY BOARD NEEMUCH M.P. NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PS0065194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV	PRASAD	KANUNGO	SHREE	SHREE	SHREE	EX ENGINEER (DCM) M P ELECTRICITY BOARD NEEMUCH M.P. NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PS0065194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	PRASAD	KANUNGO	SHREE	SHREE	SHREE	EX ENGINEER (DCM) M P ELECTRICITY BOARD NEEMUCH M.P. NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PS0065194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHYAM	DAS	NEEMA	VITTHAL	VITTHAL	VITTHAL	46 SANT TULSI PATH BARNAGAR BARNAGAR	INDIA	MADHYA PRADESH	UJJAIN	456771	PS0065199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHYAM	DAS	NEEMA	VITTHAL	VITTHAL	VITTHAL	46 SANT TULSI PATH BARNAGAR BARNAGAR	INDIA	MADHYA PRADESH	UJJAIN	456771	PS0065199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHYAM	DAS	NEEMA	VITTHAL	VITTHAL	VITTHAL	46 SANT TULSI PATH BARNAGAR BARNAGAR	INDIA	MADHYA PRADESH	UJJAIN	456771	PS0065199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		GUPTA	RAJESH	RAJESH	RAJESH	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0065207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		GUPTA	RAJESH	RAJESH	RAJESH	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0065207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		GUPTA	RAJESH	RAJESH	RAJESH	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0065207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		GUPTA	RAJESH	RAJESH	RAJESH	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0065207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		GUPTA	RAJESH	RAJESH	RAJESH	33/3,GRASIM STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0065207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAPANA		SISODIA	VIKARAM	VIKARAM	VIKARAM	MATESHWARI 1 GANDHI NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0065218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAPANA		SISODIA	VIKARAM	VIKARAM	VIKARAM	MATESHWARI 1 GANDHI NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0065218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAPANA		SISODIA	VIKARAM	VIKARAM	VIKARAM	MATESHWARI 1 GANDHI NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0065218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAPANA		SISODIA	VIKARAM	VIKARAM	VIKARAM	MATESHWARI 1 GANDHI NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0065218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAPANA		SISODIA	VIKARAM	VIKARAM	VIKARAM	MATESHWARI 1 GANDHI NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0065218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAPANA		SISODIA	VIKARAM	VIKARAM	VIKARAM	MATESHWARI 1 GANDHI NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0065218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAPANA		SISODIA	VIKARAM	VIKARAM	VIKARAM	MATESHWARI 1 GANDHI NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0065218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARIKA	M	GANGWAL	M	M	M	RAM KUNJ 42, UNIVERSITY ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PS0065238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARIKA	M	GANGWAL	M	M	M	RAM KUNJ 42, UNIVERSITY ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PS0065238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SACHIN	SUBHASH	SUKHTANKAR	SUBHASH	SUBHASH	SUBHASH	VARADMURTI, 11, CHANDRA LOK COLONY, KHAJARANA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0065279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SACHIN	SUBHASH	SUKHTANKAR	SUBHASH	SUBHASH	SUBHASH	VARADMURTI, 11, CHANDRA LOK COLONY, KHAJARANA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0065279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN	SUBHASH	SUKHTANKAR	SUBHASH	SUBHASH	SUBHASH	VARADMURTI, 11, CHANDRA LOK COLONY, KHAJARANA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0065279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SACHIN	SUBHASH	SUKHTANKAR	SUBHASH	SUBHASH	SUBHASH	VARADMURTI, 11, CHANDRA LOK COLONY, KHAJARANA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0065279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SACHIN	SUBHASH	SUKHTANKAR	SUBHASH	SUBHASH	SUBHASH	VARADMURTI, 11, CHANDRA LOK COLONY, KHAJARANA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0065279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SACHIN	SUBHASH	SUKHTANKAR	SUBHASH	SUBHASH	SUBHASH	VARADMURTI, 11, CHANDRA LOK COLONY, KHAJARANA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0065279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SACHIN	SUBHASH	SUKHTANKAR	SUBHASH	SUBHASH	SUBHASH	VARADMURTI, 11, CHANDRA LOK COLONY, KHAJARANA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0065279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL		JOSHI	NIL	NIL	NIL	26 A ROOPRAM NAGAR MANIKBAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0065312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		JOSHI	NIL	NIL	NIL	26 A ROOPRAM NAGAR MANIKBAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0065312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL		JOSHI	NIL	NIL	NIL	26 A ROOPRAM NAGAR MANIKBAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0065312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL		JOSHI	NIL	NIL	NIL	26 A ROOPRAM NAGAR MANIKBAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0065312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL		JOSHI	NIL	NIL	NIL	26 A ROOPRAM NAGAR MANIKBAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PS0065312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSY		KOSHY	PUTHENPURAYIL	PUTHENPURAYIL	PUTHENPURAYIL	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PS0065327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSY		KOSHY	PUTHENPURAYIL	PUTHENPURAYIL	PUTHENPURAYIL	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PS0065327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSY		KOSHY	PUTHENPURAYIL	PUTHENPURAYIL	PUTHENPURAYIL	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PS0065327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSY		KOSHY	PUTHENPURAYIL	PUTHENPURAYIL	PUTHENPURAYIL	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PS0065327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSY		KOSHY	PUTHENPURAYIL	PUTHENPURAYIL	PUTHENPURAYIL	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PS0065327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSY		KOSHY	PUTHENPURAYIL	PUTHENPURAYIL	PUTHENPURAYIL	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PS0065327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSY		KOSHY	PUTHENPURAYIL	PUTHENPURAYIL	PUTHENPURAYIL	KRIPA BHAVAN, C.B. KULAM, P.O. MAHDEVA, SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PS0065327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI	BAI	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	MOHAN NEWS AGENCY RAMPURA BAZAR KOTA	INDIA	RAJASTHAN	KOTA	324006	PS0065328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTI	BAI	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	MOHAN NEWS AGENCY RAMPURA BAZAR KOTA	INDIA	RAJASTHAN	KOTA	324006	PS0065328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANTI	BAI	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	MOHAN NEWS AGENCY RAMPURA BAZAR KOTA	INDIA	RAJASTHAN	KOTA	324006	PS0065328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTI	BAI	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	MOHAN NEWS AGENCY RAMPURA BAZAR KOTA	INDIA	RAJASTHAN	KOTA	324006	PS0065328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI	BAI	JAIN	BASTIMAL	BASTIMAL	BASTIMAL	MOHAN NEWS AGENCY RAMPURA BAZAR KOTA	INDIA	RAJASTHAN	KOTA	324006	PS0065328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		KHINVASARA	UGAM	UGAM	UGAM	B 109 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0065339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		KHINVASARA	UGAM	UGAM	UGAM	B 109 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0065339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		KHINVASARA	UGAM	UGAM	UGAM	B 109 SARASWATI MARG BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0065339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		GUPTA	AJAY	AJAY	AJAY	O-12-B-2 KESHAV PATH AHIMSA CIRCLE C SCHME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0065403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHOBHA		GUPTA	AJAY	AJAY	AJAY	O-12-B-2 KESHAV PATH AHIMSA CIRCLE C SCHME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0065403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SATYA	NARAYAN	RATHI	SOHANLAL	SOHANLAL	SOHANLAL	INKON PAPERS ANO CHIMICALS LTD J 163,ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0065419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYA	NARAYAN	RATHI	SOHANLAL	SOHANLAL	SOHANLAL	INKON PAPERS ANO CHIMICALS LTD J 163,ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0065419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYA	NARAYAN	RATHI	SOHANLAL	SOHANLAL	SOHANLAL	INKON PAPERS ANO CHIMICALS LTD J 163,ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0065419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		KHANNA	ALANKAR	ALANKAR	ALANKAR	83 GOPAL BARI JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0065429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		KHANNA	ALANKAR	ALANKAR	ALANKAR	83 GOPAL BARI JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0065429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		KHANNA	ALANKAR	ALANKAR	ALANKAR	83 GOPAL BARI JAIPUR 302001 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0065429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHYAMA		SOLANKI	P	P	P	2/229 SHANTI NIKATAN HOUSINGBOARD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PS0065440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHYAMA		SOLANKI	P	P	P	2/229 SHANTI NIKATAN HOUSINGBOARD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PS0065440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHYAMA		SOLANKI	P	P	P	2/229 SHANTI NIKATAN HOUSINGBOARD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PS0065440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHYAMA		SOLANKI	P	P	P	2/229 SHANTI NIKATAN HOUSINGBOARD SURATGARH 335804 SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	PS0065440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUMAN	LATA	PANNU	MISHRILAL	MISHRILAL	MISHRILAL	SUMAN LATA PANNU C/O MISHRI LAL PAN STATEBANK OF BIKANER & JAIPUR JAITARANDIST PALI RAJ JAITARAN	INDIA	RAJASTHAN	MARWAR JN	306302	PS0065441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMAN	LATA	PANNU	MISHRILAL	MISHRILAL	MISHRILAL	SUMAN LATA PANNU C/O MISHRI LAL PAN STATEBANK OF BIKANER & JAIPUR JAITARANDIST PALI RAJ JAITARAN	INDIA	RAJASTHAN	MARWAR JN	306302	PS0065441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SEEMA		RANI	HARBANS	HARBANS	HARBANS	Q NO 338 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0065449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		RANI	HARBANS	HARBANS	HARBANS	Q NO 338 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0065449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SEEMA		RANI	HARBANS	HARBANS	HARBANS	Q NO 338 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0065449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA		RANI	HARBANS	HARBANS	HARBANS	Q NO 338 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0065449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SEEMA		RANI	HARBANS	HARBANS	HARBANS	Q NO 338 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0065449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTI		GODARA	RAISINGH	RAISINGH	RAISINGH	BALASHRYA 3/94 S.F.S.DHRUV MARG MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0065492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTI		GODARA	RAISINGH	RAISINGH	RAISINGH	BALASHRYA 3/94 S.F.S.DHRUV MARG MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0065492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIKHAR	CHAND	JAIN	MUOI	MUOI	MUOI	F-15 TUDAR MAL MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0065524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHIKHAR	CHAND	JAIN	MUOI	MUOI	MUOI	F-15 TUDAR MAL MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0065524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHIKHAR	CHAND	JAIN	MUOI	MUOI	MUOI	F-15 TUDAR MAL MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0065524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHIKHAR	CHAND	JAIN	MUOI	MUOI	MUOI	F-15 TUDAR MAL MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0065524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHIKHAR	CHAND	JAIN	MUOI	MUOI	MUOI	F-15 TUDAR MAL MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS0065524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNIL		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNIL		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL		JAIN	HARAK	HARAK	HARAK	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAPNA		JAIN	SUNIL	SUNIL	SUNIL	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAPNA		JAIN	SUNIL	SUNIL	SUNIL	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SAPNA		JAIN	SUNIL	SUNIL	SUNIL	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAPNA		JAIN	SUNIL	SUNIL	SUNIL	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAPNA		JAIN	SUNIL	SUNIL	SUNIL	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAPNA		JAIN	SUNIL	SUNIL	SUNIL	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAPNA		JAIN	SUNIL	SUNIL	SUNIL	9K8 JYOTI NAGAR JAIPUR 302005 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PS0065538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	BANGUR	JAGDISHPRASAD	JAGDISHPRASAD	JAGDISHPRASAD	C/O JAGDISHPRASAD BANGUR BANGUR MOHALLA DIDWANA RAJ NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0065561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	DEVI	BANGUR	JAGDISHPRASAD	JAGDISHPRASAD	JAGDISHPRASAD	C/O JAGDISHPRASAD BANGUR BANGUR MOHALLA DIDWANA RAJ NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0065561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA	DEVI	BANGUR	JAGDISHPRASAD	JAGDISHPRASAD	JAGDISHPRASAD	C/O JAGDISHPRASAD BANGUR BANGUR MOHALLA DIDWANA RAJ NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0065561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	BANGUR	JAGDISHPRASAD	JAGDISHPRASAD	JAGDISHPRASAD	C/O JAGDISHPRASAD BANGUR BANGUR MOHALLA DIDWANA RAJ NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0065561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		KHANOELWAL	RAMESHCHAND	RAMESHCHAND	RAMESHCHAND	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PS0065568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		KHANOELWAL	RAMESHCHAND	RAMESHCHAND	RAMESHCHAND	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PS0065568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		KHANOELWAL	RAMESHCHAND	RAMESHCHAND	RAMESHCHAND	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PS0065568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		KHANOELWAL	RAMESHCHAND	RAMESHCHAND	RAMESHCHAND	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PS0065568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		KHANOELWAL	RAMESHCHAND	RAMESHCHAND	RAMESHCHAND	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PS0065568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SONI	SH	SH	SH	S/O NAVARATAN MAL SONI ARJUN BHAWAN LATURIA GALI KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PS0065571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SONI	SH	SH	SH	S/O NAVARATAN MAL SONI ARJUN BHAWAN LATURIA GALI KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PS0065571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SONI	SH	SH	SH	S/O NAVARATAN MAL SONI ARJUN BHAWAN LATURIA GALI KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PS0065571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	SONI	SH	SH	SH	S/O NAVARATAN MAL SONI ARJUN BHAWAN LATURIA GALI KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PS0065571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SONI	SH	SH	SH	S/O NAVARATAN MAL SONI ARJUN BHAWAN LATURIA GALI KISHANGARH	INDIA	RAJASTHAN	MADANGANJ	305801	PS0065571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH			S	S	S	CRAFTS EMPORIUM SHOP NO 14 HOTEL CLARKS AMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303905	PS0065603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH			S	S	S	CRAFTS EMPORIUM SHOP NO 14 HOTEL CLARKS AMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303905	PS0065603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH			S	S	S	CRAFTS EMPORIUM SHOP NO 14 HOTEL CLARKS AMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303905	PS0065603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTOSH			S	S	S	CRAFTS EMPORIUM SHOP NO 14 HOTEL CLARKS AMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303905	PS0065603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH			S	S	S	CRAFTS EMPORIUM SHOP NO 14 HOTEL CLARKS AMER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303905	PS0065603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		TIWARY	RAJ	RAJ	RAJ	C/O DR R K TIWARY CIVIL SURGEON RETD, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PS0065607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		TIWARY	RAJ	RAJ	RAJ	C/O DR R K TIWARY CIVIL SURGEON RETD, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PS0065607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAY		TIWARY	RAJ	RAJ	RAJ	C/O DR R K TIWARY CIVIL SURGEON RETD, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PS0065607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		TIWARY	RAJ	RAJ	RAJ	C/O DR R K TIWARY CIVIL SURGEON RETD, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PS0065607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		TIWARY	RAJ	RAJ	RAJ	C/O DR R K TIWARY CIVIL SURGEON RETD, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PS0065607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		TIWARY	RAJ	RAJ	RAJ	C/O DR R K TIWARY CIVIL SURGEON RETD, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PS0065607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAY		TIWARY	RAJ	RAJ	RAJ	C/O DR R K TIWARY CIVIL SURGEON RETD, MALVIYA NAGAR, DURG	INDIA	CHATTISGARH	DURG	491001	PS0065607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SNEH	LATA	SHARMA	RAMAVTAR	RAMAVTAR	RAMAVTAR	350 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0065658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SNEH	LATA	SHARMA	RAMAVTAR	RAMAVTAR	RAMAVTAR	350 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0065658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SNEH	LATA	SHARMA	RAMAVTAR	RAMAVTAR	RAMAVTAR	350 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0065658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SNEH	LATA	SHARMA	RAMAVTAR	RAMAVTAR	RAMAVTAR	350 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0065658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SNEH	LATA	SHARMA	RAMAVTAR	RAMAVTAR	RAMAVTAR	350 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0065658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		KUMAR	SHAM	SHAM	SHAM	17-DDA FLATS (SFS) NEETI BAGH KHELGAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0065679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		KUMAR	SHAM	SHAM	SHAM	17-DDA FLATS (SFS) NEETI BAGH KHELGAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0065679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		KUMAR	SHAM	SHAM	SHAM	17-DDA FLATS (SFS) NEETI BAGH KHELGAON MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0065679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		BAID	BACHHRAJ	BACHHRAJ	BACHHRAJ	85-HARAJENDAR NAGAR II KAZIKHARA LALBENGLA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0065746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANOJKUMARBAID		NO	NO	FY-1
SAROJ		BAID	BACHHRAJ	BACHHRAJ	BACHHRAJ	85-HARAJENDAR NAGAR II KAZIKHARA LALBENGLA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0065746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOJKUMARBAID		NO	NO	FY-3
SAROJ		BAID	BACHHRAJ	BACHHRAJ	BACHHRAJ	85-HARAJENDAR NAGAR II KAZIKHARA LALBENGLA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0065746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANOJKUMARBAID		NO	NO	FY-2
SANJEEV		MEHROTRA	GYAN	GYAN	GYAN	117/H2/211 PANDUNAGER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PS0065754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJEEVMEHROTRAJAIJI EEVMEHROTRA		NO	NO	FY-1
SANJEEV		MEHROTRA	GYAN	GYAN	GYAN	117/H2/211 PANDUNAGER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PS0065754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJEEVMEHROTRAJAIJI EEVMEHROTRA		NO	NO	FY-3
SANJEEV		MEHROTRA	GYAN	GYAN	GYAN	117/H2/211 PANDUNAGER KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PS0065754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJEEVMEHROTRAJAIJI EEVMEHROTRA		NO	NO	FY-2
SUMAN		AGARWAL	RAJ	RAJ	RAJ	C/O MR. RAJ KUMAR AGARWAL 111/290,HARSH NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0065757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUMAN		AGARWAL	RAJ	RAJ	RAJ	C/O MR. RAJ KUMAR AGARWAL 111/290,HARSH NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0065757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUMAN		AGARWAL	RAJ	RAJ	RAJ	C/O MR. RAJ KUMAR AGARWAL 111/290,HARSH NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0065757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUMAN		AGARWAL	RAJ	RAJ	RAJ	C/O MR. RAJ KUMAR AGARWAL 111/290,HARSH NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0065757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUMAN		AGARWAL	RAJ	RAJ	RAJ	C/O MR. RAJ KUMAR AGARWAL 111/290,HARSH NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0065757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUMAN		AGARWAL	RAJ	RAJ	RAJ	C/O MR. RAJ KUMAR AGARWAL 111/290,HARSH NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0065757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		AGRAWAL	SHARAD	SHARAD	SHARAD	W/O , DR. S.C. AGRAWAL, BANIYA PARA DURG MP	INDIA	CHATTISGARH	DURG	491001	PS0065772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARADCHANDRAAGRAWAL		NO	NO	FY-5
SANGEETA		AGRAWAL	SHARAD	SHARAD	SHARAD	W/O , DR. S.C. AGRAWAL, BANIYA PARA DURG MP	INDIA	CHATTISGARH	DURG	491001	PS0065772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARADCHANDRAAGRAWAL		NO	NO	FY-7
SANGEETA		AGRAWAL	SHARAD	SHARAD	SHARAD	W/O , DR. S.C. AGRAWAL, BANIYA PARA DURG MP	INDIA	CHATTISGARH	DURG	491001	PS0065772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARADCHANDRAAGRAWAL		NO	NO	FY-4
SANGEETA		AGRAWAL	SHARAD	SHARAD	SHARAD	W/O , DR. S.C. AGRAWAL, BANIYA PARA DURG MP	INDIA	CHATTISGARH	DURG	491001	PS0065772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARADCHANDRAAGRAWAL		NO	NO	FY-3
SANGEETA		AGRAWAL	SHARAD	SHARAD	SHARAD	W/O , DR. S.C. AGRAWAL, BANIYA PARA DURG MP	INDIA	CHATTISGARH	DURG	491001	PS0065772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARADCHANDRAAGRAWAL		NO	NO	FY-1
SANGEETA		AGRAWAL	SHARAD	SHARAD	SHARAD	W/O , DR. S.C. AGRAWAL, BANIYA PARA DURG MP	INDIA	CHATTISGARH	DURG	491001	PS0065772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARADCHANDRAAGRAWAL		NO	NO	FY-6
SANGEETA		AGRAWAL	SHARAD	SHARAD	SHARAD	W/O , DR. S.C. AGRAWAL, BANIYA PARA DURG MP	INDIA	CHATTISGARH	DURG	491001	PS0065772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARADCHANDRAAGRAWAL		NO	NO	FY-2
SUSHANTA	KUMAR	GHOSH	NRENDRANATH	NRENDRANATH	NRENDRANATH	AF-1/AG-1, RAMDEOBABA HILL TOP ESTATE, KATOL ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NILIMAGHOSH		NO	NO	FY-1
SUSHANTA	KUMAR	GHOSH	NRENDRANATH	NRENDRANATH	NRENDRANATH	AF-1/AG-1, RAMDEOBABA HILL TOP ESTATE, KATOL ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NILIMAGHOSH		NO	NO	FY-3
SUSHANTA	KUMAR	GHOSH	NRENDRANATH	NRENDRANATH	NRENDRANATH	AF-1/AG-1, RAMDEOBABA HILL TOP ESTATE, KATOL ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NILIMAGHOSH		NO	NO	FY-2
SUDHA	SHYAM	AGARWAL	SHYAM	SHYAM	SHYAM	M/S SANDEEP METALCRAFT PRIVATE LTD D-16 MIDC INDUSTRIAL AREA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440028	PS0065783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUDHA	SHYAM	AGARWAL	SHYAM	SHYAM	SHYAM	M/S SANDEEP METALCRAFT PRIVATE LTD D-16 MIDC INDUSTRIAL AREA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440028	PS0065783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNITA		LAKHUTIYA	DINESH	DINESH	DINESH	PLOT NO.80 FRIENDS COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DINESHCHANDRALAKHOTIYA		NO	NO	FY-7
SUNITA		LAKHUTIYA	DINESH	DINESH	DINESH	PLOT NO.80 FRIENDS COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DINESHCHANDRALAKHOTIYA		NO	NO	FY-4
SUNITA		LAKHUTIYA	DINESH	DINESH	DINESH	PLOT NO.80 FRIENDS COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DINESHCHANDRALAKHOTIYA		NO	NO	FY-3
SUREKHA	VITTHALRAO	WADANDRE	VITTHALRAO	VITTHALRAO	VITTHALRAO	62 DAGA LAYOUT NORTH AMBAZARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0065796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VITTHALRAOKASHINATHWADANDRE		NO	NO	FY-7
SUREKHA	VITTHALRAO	WADANDRE	VITTHALRAO	VITTHALRAO	VITTHALRAO	62 DAGA LAYOUT NORTH AMBAZARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0065796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VITTHALRAOKASHINATHWADANDRE		NO	NO	FY-2
SUREKHA	VITTHALRAO	WADANDRE	VITTHALRAO	VITTHALRAO	VITTHALRAO	62 DAGA LAYOUT NORTH AMBAZARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0065796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VITTHALRAOKASHINATHWADANDRE		NO	NO	FY-6
SUNANDA	SUKDEO	SARODE	SUKDEO	SUKDEO	SUKDEO	ALKARIS HOUSE NO 18 TELECOM COLONY TELECOM NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0065801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUKDEOPANDURANGSARODE		NO	NO	FY-1
SUNANDA	SUKDEO	SARODE	SUKDEO	SUKDEO	SUKDEO	ALKARIS HOUSE NO 18 TELECOM COLONY TELECOM NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0065801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUKDEOPANDURANGSARODE		NO	NO	FY-7
SUNANDA	SUKDEO	SARODE	SUKDEO	SUKDEO	SUKDEO	ALKARIS HOUSE NO 18 TELECOM COLONY TELECOM NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0065801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUKDEOPANDURANGSARODE		NO	NO	FY-4
SUNANDA	SUKDEO	SARODE	SUKDEO	SUKDEO	SUKDEO	ALKARIS HOUSE NO 18 TELECOM COLONY TELECOM NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0065801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUKDEOPANDURANGSARODE		NO	NO	FY-6
SUNANDA	SUKDEO	SARODE	SUKDEO	SUKDEO	SUKDEO	ALKARIS HOUSE NO 18 TELECOM COLONY TELECOM NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0065801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUKDEOPANDURANGSARODE		NO	NO	FY-5
SUNANDA	SUKDEO	SARODE	SUKDEO	SUKDEO	SUKDEO	ALKARIS HOUSE NO 18 TELECOM COLONY TELECOM NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0065801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUKDEOPANDURANGSARODE		NO	NO	FY-2
SUNANDA	SUKDEO	SARODE	SUKDEO	SUKDEO	SUKDEO	ALKARIS HOUSE NO 18 TELECOM COLONY TELECOM NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0065801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUKDEOPANDURANGSARODE		NO	NO	FY-3
SHAILAJA	ANANT	KHORGADE	ANANT	ANANT	ANANT	SHAILAJA ,PLOT 70 KANNAMWARNAGAR OPP SONEGAON POLICE STATION WARDHA ROADNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PS0065811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANANTBAPURAOKHORGADE		NO	NO	FY-7
SATISH	SHRIRAM	DIDOLKAR	S	S	S	229 NEAR ZENDA CHOWK DHARAMPETHNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0065822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	875.00	27-SEP-2031				NO	NO	FY-7
SARBANI	LAL	NAGI	L	L	L	5 B SHEIKH COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SARBANI	LAL	NAGI	L	L	L	5 B SHEIKH COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SARBANI	LAL	NAGI	L	L	L	5 B SHEIKH COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SARBANI	LAL	NAGI	L	L	L	5 B SHEIKH COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SARBANI	LAL	NAGI	L	L	L	5 B SHEIKH COLONY KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PS0065823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SITA	PRAFULLA	AGARWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O KEIDIWAL PAPER COMPANY, 21/4, NEAR CHANDAK KOTHI, OPP. CHACHA NEHRU BALBHAVAN, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PS0065827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SITA	PRAFULLA	AGARWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O KEIDIWAL PAPER COMPANY, 21/4, NEAR CHANDAK KOTHI. OPP. CHACHA NEHRU BALBHAVAN. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PS0065827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SITA	PRAFULLA	AGARWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O KEIDIWAL PAPER COMPANY, 21/4, NEAR CHANDAK KOTHI. OPP. CHACHA NEHRU BALBHAVAN. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PS0065827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SITA	PRAFULLA	AGARWAL	PRAFULLA	PRAFULLA	PRAFULLA	C/O KEIDIWAL PAPER COMPANY, 21/4, NEAR CHANDAK KOTHI, OPP. CHACHA NEHRU BALBHAVAN, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PS0065827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHILKUMAR		PATAIT	KRISHNARAO	KRISHNARAO	KRISHNARAO	189 HANUMAN NAGAR NAGPUR 400009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0065828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILKUMAR		PATAIT	KRISHNARAO	KRISHNARAO	KRISHNARAO	189 HANUMAN NAGAR NAGPUR 400009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0065828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILKUMAR		PATAIT	KRISHNARAO	KRISHNARAO	KRISHNARAO	189 HANUMAN NAGAR NAGPUR 400009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0065828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILKUMAR		PATAIT	KRISHNARAO	KRISHNARAO	KRISHNARAO	189 HANUMAN NAGAR NAGPUR 400009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0065828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILKUMAR		PATAIT	KRISHNARAO	KRISHNARAO	KRISHNARAO	189 HANUMAN NAGAR NAGPUR 400009 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0065828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILJA		BAJAJ	VIJAY	VIJAY	VIJAY	B-303 KOHINOOR-1 (B/H INDRADARSHAN COMPLEX) LOKHANDWALA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0065847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIJAYKUMARBAJAJ		NO	NO	FY-7
SHAILJA		BAJAJ	VIJAY	VIJAY	VIJAY	B-303 KOHINOOR-1 (B/H INDRADARSHAN COMPLEX) LOKHANDWALA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0065847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYKUMARBAJAJ		NO	NO	FY-2
SHAILJA		BAJAJ	VIJAY	VIJAY	VIJAY	B-303 KOHINOOR-1 (B/H INDRADARSHAN COMPLEX) LOKHANDWALA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0065847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIJAYKUMARBAJAJ		NO	NO	FY-6
SHAILJA		BAJAJ	VIJAY	VIJAY	VIJAY	B-303 KOHINOOR-1 (B/H INDRADARSHAN COMPLEX) LOKHANDWALA ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0065847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYKUMARBAJAJ		NO	NO	FY-3
SRICHAND	D	CHANDANI	DEEDOMAL	DEEDOMAL	DEEDOMAL	B-BLOCK 25 ROOM NO 5 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0065850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRICHAND	D	CHANDANI	DEEDOMAL	DEEDOMAL	DEEDOMAL	B-BLOCK 25 ROOM NO 5 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0065850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRICHAND	D	CHANDANI	DEEDOMAL	DEEDOMAL	DEEDOMAL	B-BLOCK 25 ROOM NO 5 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0065850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	LAXMAN	PATIL	NIL	NIL	NIL	564 RUPY NAGAR SIDHANATH HSG SOCIETY TALAWADE HAVELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PS0065855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUBHASH	LAXMAN	PATIL	NIL	NIL	NIL	564 RUPY NAGAR SIDHANATH HSG SOCIETY TALAWADE HAVELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PS0065855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	LAXMAN	PATIL	NIL	NIL	NIL	564 RUPY NAGAR SIDHANATH HSG SOCIETY TALAWADE HAVELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109	PS0065855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHETH	SHAILESH	GIRDHARLAL	NIL	NIL	NIL	PLOT NO 71 B SAMBHAV PANCHAVATI SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0065876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHETH	SHAILESH	GIRDHARLAL	NIL	NIL	NIL	PLOT NO 71 B SAMBHAV PANCHAVATI SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0065876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHETH	SHAILESH	GIRDHARLAL	NIL	NIL	NIL	PLOT NO 71 B SAMBHAV PANCHAVATI SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0065876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHETH	SHAILESH	GIRDHARLAL	NIL	NIL	NIL	PLOT NO 71 B SAMBHAV PANCHAVATI SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0065876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHETH	SHAILESH	GIRDHARLAL	NIL	NIL	NIL	PLOT NO 71 B SAMBHAV PANCHAVATI SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0065876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAH	SHAILESH	JAYANTILAL	NIL	NIL	NIL	AT POST VESU DIST SURAT VANIYA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PS0065902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHAHDILIPKUMARJAYANTILAL		NO	NO	FY-1
SHAH	SHAILESH	JAYANTILAL	NIL	NIL	NIL	AT POST VESU DIST SURAT VANIYA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PS0065902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHAHDILIPKUMARJAYANTILAL		NO	NO	FY-5
SHAH	SHAILESH	JAYANTILAL	NIL	NIL	NIL	AT POST VESU DIST SURAT VANIYA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PS0065902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHAHDILIPKUMARJAYANTILAL		NO	NO	FY-4
SHAH	SHAILESH	JAYANTILAL	NIL	NIL	NIL	AT POST VESU DIST SURAT VANIYA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PS0065902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHAHDILIPKUMARJAYANTILAL		NO	NO	FY-2
SHAH	SHAILESH	JAYANTILAL	NIL	NIL	NIL	AT POST VESU DIST SURAT VANIYA STREET SURAT	INDIA	GUJARAT	SURAT	395003	PS0065902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHAHDILIPKUMARJAYANTILAL		NO	NO	FY-3
SHAH	MINAL	DHIRAJLAL	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAH	MINAL	DHIRAJLAL	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	MINAL	DHIRAJLAL	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	MINAL	D	SHAH	SHAH	SHAH	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAH	MINAL	D	SHAH	SHAH	SHAH	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	M	DHIRAJLAL	DHIRAJ	DHIRAJ	DHIRAJ	RISHI RAJ PART NO 107 DIWALIBAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAH	SMITA	D	DHIRU	DHIRU	DHIRU	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAH	SMITA	D	DHIRU	DHIRU	DHIRU	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	SMITA	D	DHIRU	DHIRU	DHIRU	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	SMITA	D	DHIRU	DHIRU	DHIRU	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	S	DHIRAJLAL	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAH	S	DHIRAJLAL	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	S	DHIRAJLAL	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	S	DHIRAJLAL	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMITA	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SMITA	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMITA	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITA	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SMITABEN	D	SHAH	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMITABEN	D	SHAH	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMITABEN	D	SHAH	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMITABEN	D	SHAH	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITABEN	D	SHAH	D	D	D	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	SMITA	DHIRAJLAL	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAH	SMITA	DHIRAJLAL	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	SMITA	DHIRAJLAL	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	SMITA	DHIRAJLAL	DHIRAJ	DHIRAJ	DHIRAJ	3,YAMUNA AAZAD ROAD NR.BMC OFFICE ANDHERI-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0065916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	D	SHAH	D	D	D	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	D	SHAH	D	D	D	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	D	SHAH	D	D	D	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	D	SHAH	D	D	D	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	D	SHAH	D	D	D	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	D	SHAH	D	D	D	RISHIRAJ APRT FLAT NO 107 DIWALI BAGH ATHWAGATE SURAT	INDIA	GUJARAT	SURAT	395001	PS0065917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESHCHANDRA		PARIKH	VANECHAND	VANECHAND	VANECHAND	9-1045 SURYA NAGAR SOCIETY OUT SIDEE SAHRA GATE SURAT	INDIA	GUJARAT	SURAT	395010	PS0065925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNAPARIKH		NO	NO	FY-1
SURESHCHANDRA		PARIKH	VANECHAND	VANECHAND	VANECHAND	9-1045 SURYA NAGAR SOCIETY OUT SIDEE SAHRA GATE SURAT	INDIA	GUJARAT	SURAT	395010	PS0065925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNAPARIKH		NO	NO	FY-3
SURESHCHANDRA		PARIKH	VANECHAND	VANECHAND	VANECHAND	9-1045 SURYA NAGAR SOCIETY OUT SIDEE SAHRA GATE SURAT	INDIA	GUJARAT	SURAT	395010	PS0065925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNAPARIKH		NO	NO	FY-4
SURESHCHANDRA		PARIKH	VANECHAND	VANECHAND	VANECHAND	9-1045 SURYA NAGAR SOCIETY OUT SIDEE SAHRA GATE SURAT	INDIA	GUJARAT	SURAT	395010	PS0065925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNAPARIKH		NO	NO	FY-5
SURESHCHANDRA		PARIKH	VANECHAND	VANECHAND	VANECHAND	9-1045 SURYA NAGAR SOCIETY OUT SIDEE SAHRA GATE SURAT	INDIA	GUJARAT	SURAT	395010	PS0065925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNAPARIKH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	DAKSHESH	CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	23 KRISHNA KUNJ SOC ATH WALINES SURAT	INDIA	GUJARAT	SURAT	395007	PS0065930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHBHARTICHANDULAL		NO	NO	FY-1
SHILPA	RAJNIKANT	SHAH	RANJNIKANT	RANJNIKANT	RANJNIKANT	806 ARPAN APRT NEAR KADAM PALLY SOCIETY KADARSHA NAL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0065941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMITRARAJNIKANTSHAH		NO	NO	FY-1
SHILPA	RAJNIKANT	SHAH	RANJNIKANT	RANJNIKANT	RANJNIKANT	806 ARPAN APRT NEAR KADAM PALLY SOCIETY KADARSHA NAL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0065941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMITRARAJNIKANTSHAH		NO	NO	FY-2
SIKANDAR	HOUSSEIN	SHAIKH	HUSSEIN	HUSSEIN	HUSSEIN	GROUND FLOOR TRAVESSO MANSION CHUNNABHATTI MARATHI SCHOOL MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0065962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHABEERSIKANDARSHAIKHSHAIBAAZSIKANDARSHAIKH		NO	NO	FY-1
SIKANDAR	HOUSSEIN	SHAIKH	HUSSEIN	HUSSEIN	HUSSEIN	GROUND FLOOR TRAVESSO MANSION CHUNNABHATTI MARATHI SCHOOL MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0065962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHABEERSIKANDARSHAIKHSHAIBAAZSIKANDARSHAIKH		NO	NO	FY-2
SIKANDAR	HOUSSEIN	SHAIKH	HUSSEIN	HUSSEIN	HUSSEIN	GROUND FLOOR TRAVESSO MANSION CHUNNABHATTI MARATHI SCHOOL MAHIMMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0065962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHABEERSIKANDARSHAIKHSHAIBAAZSIKANDARSHAIKH		NO	NO	FY-3
SANJAY	ATMARAM	SAWANT	ATMARAM	ATMARAM	ATMARAM	C 89 MEGHWADI DR S S RAO ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0065973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MUGDHASANJAYSAWANT		NO	NO	FY-7
SANJAY	ATMARAM	SAWANT	ATMARAM	ATMARAM	ATMARAM	C 89 MEGHWADI DR S S RAO ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0065973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MUGDHASANJAYSAWANT		NO	NO	FY-6
SANJAY	ATMARAM	SAWANT	ATMARAM	ATMARAM	ATMARAM	C 89 MEGHWADI DR S S RAO ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0065973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MUGDHASANJAYSAWANT		NO	NO	FY-3
SANJAY	ATMARAM	SAWANT	ATMARAM	ATMARAM	ATMARAM	C 89 MEGHWADI DR S S RAO ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0065973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MUGDHASANJAYSAWANT		NO	NO	FY-4
SHEELA	TRIVIKRAM	PUROHIT	TRIVIKRAM	TRIVIKRAM	TRIVIKRAM	73 B CHANDRESHWAR BUILDING J S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0065978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUSHIMVIKRAMDESAIUSHATRIVIKRAMPUROHIT		NO	NO	FY-3
SHEELA	TRIVIKRAM	PUROHIT	TRIVIKRAM	TRIVIKRAM	TRIVIKRAM	73 B CHANDRESHWAR BUILDING J S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0065978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUSHIMVIKRAMDESAIUSHATRIVIKRAMPUROHIT		NO	NO	FY-2
SHEELA	TRIVIKRAM	PUROHIT	TRIVIKRAM	TRIVIKRAM	TRIVIKRAM	73 B CHANDRESHWAR BUILDING J S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0065978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUSHIMVIKRAMDESAIUSHATRIVIKRAMPUROHIT		NO	NO	FY-5
SHEELA	TRIVIKRAM	PUROHIT	TRIVIKRAM	TRIVIKRAM	TRIVIKRAM	73 B CHANDRESHWAR BUILDING J S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0065978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUSHIMVIKRAMDESAIUSHATRIVIKRAMPUROHIT		NO	NO	FY-1
SHEELA	TRIVIKRAM	PUROHIT	TRIVIKRAM	TRIVIKRAM	TRIVIKRAM	73 B CHANDRESHWAR BUILDING J S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0065978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUSHIMVIKRAMDESAIUSHATRIVIKRAMPUROHIT		NO	NO	FY-4
SHASHAANKA		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0065992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029		NARBADAPRASADPANDEY		NO	NO	FY-5
SHASHAANKA		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0065992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		NARBADAPRASADPANDEY		NO	NO	FY-7
SHASHAANKA		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0065992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		NARBADAPRASADPANDEY		NO	NO	FY-1
SHASHAANKA		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0065992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		NARBADAPRASADPANDEY		NO	NO	FY-4
SHASHAANKA		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0065992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		NARBADAPRASADPANDEY		NO	NO	FY-3
SHASHAANKA		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0065992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		NARBADAPRASADPANDEY		NO	NO	FY-6
SHASHAANKA		PANDEY	NARBADA	NARBADA	NARBADA	D6, ADARSH NAGAR KASARIDIH DURG	INDIA	CHATTISGARH	DURG	491001	PS0065992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		NARBADAPRASADPANDEY		NO	NO	FY-2
SHUBHANGINI	VILAS	MHATRE	VILAS	VILAS	VILAS	101 WAIKIKI ANAND NAGAR NEAR G J VARTAK SCHOOL VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PS0066031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VILASKASHINATHMHATRE		NO	NO	FY-7
SHUBHANGINI	VILAS	MHATRE	VILAS	VILAS	VILAS	101 WAIKIKI ANAND NAGAR NEAR G J VARTAK SCHOOL VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PS0066031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VILASKASHINATHMHATRE		NO	NO	FY-1
SHUBHANGINI	VILAS	MHATRE	VILAS	VILAS	VILAS	101 WAIKIKI ANAND NAGAR NEAR G J VARTAK SCHOOL VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PS0066031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VILASKASHINATHMHATRE		NO	NO	FY-4
SHUBHANGINI	VILAS	MHATRE	VILAS	VILAS	VILAS	101 WAIKIKI ANAND NAGAR NEAR G J VARTAK SCHOOL VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PS0066031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VILASKASHINATHMHATRE		NO	NO	FY-6
SHUBHANGINI	VILAS	MHATRE	VILAS	VILAS	VILAS	101 WAIKIKI ANAND NAGAR NEAR G J VARTAK SCHOOL VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PS0066031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASKASHINATHMHATRE		NO	NO	FY-3
SHUBHANGINI	VILAS	MHATRE	VILAS	VILAS	VILAS	101 WAIKIKI ANAND NAGAR NEAR G J VARTAK SCHOOL VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PS0066031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VILASKASHINATHMHATRE		NO	NO	FY-2
SHUBHANGINI	VILAS	MHATRE	VILAS	VILAS	VILAS	101 WAIKIKI ANAND NAGAR NEAR G J VARTAK SCHOOL VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PS0066031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VILASKASHINATHMHATRE		NO	NO	FY-5
SHAILESH	SUDHAKAR	BANTWAL	NIL	NIL	NIL	B 99 MAHALAKSHMI CO OPERATIVE HSG SOCIETY OFF VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0066038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHAILESH	SUDHAKAR	BANTWAL	NIL	NIL	NIL	B 99 MAHALAKSHMI CO OPERATIVE HSG SOCIETY OFF VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0066038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAILESH	SUDHAKAR	BANTWAL	NIL	NIL	NIL	B 99 MAHALAKSHMI CO OPERATIVE HSG SOCIETY OFF VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0066038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAILESH	SUDHAKAR	BANTWAL	NIL	NIL	NIL	B 99 MAHALAKSHMI CO OPERATIVE HSG SOCIETY OFF VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0066038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	SUDHAKAR	BANTWAL	NIL	NIL	NIL	B 99 MAHALAKSHMI CO OPERATIVE HSG SOCIETY OFF VEERA DESAI ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0066038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHYAMAL	KUMAR	SEN	SANTOSH	SANTOSH	SANTOSH	4A 5 SANGEETA APARTMENTS BEHIND LIDO JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0066046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHYAMAL	KUMAR	SEN	SANTOSH	SANTOSH	SANTOSH	4A 5 SANGEETA APARTMENTS BEHIND LIDO JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0066046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHYAMAL	KUMAR	SEN	SANTOSH	SANTOSH	SANTOSH	4A 5 SANGEETA APARTMENTS BEHIND LIDO JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0066046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL	INDRAVADAN	PARIKH	INDRAVADAN	INDRAVADAN	INDRAVADAN	FLAT NO 38 PRABHAT 8TH FLOOR 76 BHULABHAI DESAI MARG NEXT TO AMERICANCONSULATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0066058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NIYATISUNILPARIKH		NO	NO	FY-1
SUNIL	INDRAVADAN	PARIKH	INDRAVADAN	INDRAVADAN	INDRAVADAN	FLAT NO 38 PRABHAT 8TH FLOOR 76 BHULABHAI DESAI MARG NEXT TO AMERICANCONSULATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0066058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NIYATISUNILPARIKH		NO	NO	FY-7
SUNIL	INDRAVADAN	PARIKH	INDRAVADAN	INDRAVADAN	INDRAVADAN	FLAT NO 38 PRABHAT 8TH FLOOR 76 BHULABHAI DESAI MARG NEXT TO AMERICANCONSULATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0066058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NIYATISUNILPARIKH		NO	NO	FY-3
SUNIL	RAGHUNATH	RANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	A 7 KANDIVLI PRITI SANGAM CO OP HSG STY LTD DESAI & SETH NAGAR SAIBABAMANDIR RDBORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL	RAGHUNATH	RANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	A 7 KANDIVLI PRITI SANGAM CO OP HSG STY LTD DESAI & SETH NAGAR SAIBABAMANDIR RDBORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUNIL	RAGHUNATH	RANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	A 7 KANDIVLI PRITI SANGAM CO OP HSG STY LTD DESAI & SETH NAGAR SAIBABAMANDIR RDBORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SIMON	FRANCIS	DMELLO	FRANCIS	FRANCIS	FRANCIS	VERBHAT WADI MULGAON TALUKA BASSEIN DIST THANE W RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PS0066068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SIMON	FRANCIS	DMELLO	FRANCIS	FRANCIS	FRANCIS	VERBHAT WADI MULGAON TALUKA BASSEIN DIST THANE W RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PS0066068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SIMON	FRANCIS	DMELLO	FRANCIS	FRANCIS	FRANCIS	VERBHAT WADI MULGAON TALUKA BASSEIN DIST THANE W RLY THANE	INDIA	MAHARASHTRA	THANE	401201	PS0066068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHABBIR		SALMIN	ABDULHUSEIN	ABDULHUSEIN	ABDULHUSEIN	KAJIJI BLOCK R NO 8 BOHRA COLDNY M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0066075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHABBIR		SALMIN	ABDULHUSEIN	ABDULHUSEIN	ABDULHUSEIN	KAJIJI BLOCK R NO 8 BOHRA COLDNY M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0066075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHABBIR		SALMIN	ABDULHUSEIN	ABDULHUSEIN	ABDULHUSEIN	KAJIJI BLOCK R NO 8 BOHRA COLDNY M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0066075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHABBIR		SALMIN	ABDULHUSEIN	ABDULHUSEIN	ABDULHUSEIN	KAJIJI BLOCK R NO 8 BOHRA COLDNY M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0066075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHABBIR		SALMIN	ABDULHUSEIN	ABDULHUSEIN	ABDULHUSEIN	KAJIJI BLOCK R NO 8 BOHRA COLDNY M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0066075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHALLOO		JOHN	K	K	K	22, STERLING , HOLY CROSS ROAD, I.C. COLONY, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0066086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALLOO		JOHN	K	K	K	22, STERLING , HOLY CROSS ROAD, I.C. COLONY, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0066086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHALLOO		JOHN	K	K	K	22, STERLING , HOLY CROSS ROAD, I.C. COLONY, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0066086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHALLOO		JOHN	K	K	K	22, STERLING , HOLY CROSS ROAD, I.C. COLONY, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0066086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMANTA	KUMAR	SAHU	RAKHAL	RAKHAL	RAKHAL	WALLILGANJ, WARD NO 3 PO BARIPADA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUNANDASAHU		NO	NO	FY-5
SUMANTA	KUMAR	SAHU	RAKHAL	RAKHAL	RAKHAL	WALLILGANJ, WARD NO 3 PO BARIPADA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUNANDASAHU		NO	NO	FY-4
SUMANTA	KUMAR	SAHU	RAKHAL	RAKHAL	RAKHAL	WALLILGANJ, WARD NO 3 PO BARIPADA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUNANDASAHU		NO	NO	FY-2
SUMANTA	KUMAR	SAHU	RAKHAL	RAKHAL	RAKHAL	WALLILGANJ, WARD NO 3 PO BARIPADA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUNANDASAHU		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUMANTA	KUMAR	SAHU	RAKHAL	RAKHAL	RAKHAL	WALLILGANJ, WARD NO 3 PO BARIPADA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNANDASAHU		NO	NO	FY-3
SHIBAPRIYA		ROYCHOUDHURY	SUDHIPRIYA	SUDHIPRIYA	SUDHIPRIYA	8 ABINASH SASHMAL LANE, CALCUTTA. 700010 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0066102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITAROYCHOWDHURYSUBRTAROYCHOWDHURY		NO	NO	FY-1
SHIBAPRIYA		ROYCHOUDHURY	SUDHIPRIYA	SUDHIPRIYA	SUDHIPRIYA	8 ABINASH SASHMAL LANE, CALCUTTA. 700010 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0066102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITAROYCHOWDHURYSUBRTAROYCHOWDHURY		NO	NO	FY-2
SHIBAPRIYA		ROYCHOUDHURY	SUDHIPRIYA	SUDHIPRIYA	SUDHIPRIYA	8 ABINASH SASHMAL LANE, CALCUTTA. 700010 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0066102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITAROYCHOWDHURYSUBRTAROYCHOWDHURY		NO	NO	FY-3
SURELA		GHOSH	SHYAMAL	SHYAMAL	SHYAMAL	FLAT 35 BLOCK 1O C I T BUILDINGS 107 ULTADANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0066112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHYAMALKUMARGHOSH		NO	NO	FY-5
SURELA		GHOSH	SHYAMAL	SHYAMAL	SHYAMAL	FLAT 35 BLOCK 1O C I T BUILDINGS 107 ULTADANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0066112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHYAMALKUMARGHOSH		NO	NO	FY-7
SURELA		GHOSH	SHYAMAL	SHYAMAL	SHYAMAL	FLAT 35 BLOCK 1O C I T BUILDINGS 107 ULTADANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0066112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHYAMALKUMARGHOSH		NO	NO	FY-2
SURELA		GHOSH	SHYAMAL	SHYAMAL	SHYAMAL	FLAT 35 BLOCK 1O C I T BUILDINGS 107 ULTADANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0066112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHYAMALKUMARGHOSH		NO	NO	FY-1
SURELA		GHOSH	SHYAMAL	SHYAMAL	SHYAMAL	FLAT 35 BLOCK 1O C I T BUILDINGS 107 ULTADANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0066112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHYAMALKUMARGHOSH		NO	NO	FY-6
SURELA		GHOSH	SHYAMAL	SHYAMAL	SHYAMAL	FLAT 35 BLOCK 1O C I T BUILDINGS 107 ULTADANGA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PS0066112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHYAMALKUMARGHOSH		NO	NO	FY-3
SANAT	KUMAR	GHOSH	SANTOSH	SANTOSH	SANTOSH	3/1A RAJA APURBAKRISHNA LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PS0066117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JABAGHOSH		NO	NO	FY-1
SANAT	KUMAR	GHOSH	SANTOSH	SANTOSH	SANTOSH	3/1A RAJA APURBAKRISHNA LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PS0066117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JABAGHOSH		NO	NO	FY-3
SANAT	KUMAR	GHOSH	SANTOSH	SANTOSH	SANTOSH	3/1A RAJA APURBAKRISHNA LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PS0066117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JABAGHOSH		NO	NO	FY-2
SUBRATA		BHATTACHARYA	BIJOR	BIJOR	BIJOR	47, LIBRARY PARA, P.O.DANKUNI, HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711224	PS0066122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBRATA		BHATTACHARYA	BIJOR	BIJOR	BIJOR	47, LIBRARY PARA, P.O.DANKUNI, HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711224	PS0066122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBRATA		BHATTACHARYA	BIJOR	BIJOR	BIJOR	47, LIBRARY PARA, P.O.DANKUNI, HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711224	PS0066122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOMENDRA		MAJUMDAR	SAILENDRA	SAILENDRA	SAILENDRA	72/A/1/E, BARUIPARA LANE, CALCUTTA. 700035 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PS0066132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SATYA	NARAYAN	KHAITAN	NIL	NIL	NIL	40 NIMTALLA GHAT STREET, CALCUTTA. 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0066138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SATYA	NARAYAN	KHAITAN	NIL	NIL	NIL	40 NIMTALLA GHAT STREET, CALCUTTA. 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0066138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATYA	NARAYAN	KHAITAN	NIL	NIL	NIL	40 NIMTALLA GHAT STREET, CALCUTTA. 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0066138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		DALMIA	MAHABIR	MAHABIR	MAHABIR	59, BON BEHARI BOSE ROAD, 1ST. FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		DALMIA	MAHABIR	MAHABIR	MAHABIR	59, BON BEHARI BOSE ROAD, 1ST. FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		DALMIA	MAHABIR	MAHABIR	MAHABIR	59, BON BEHARI BOSE ROAD, 1ST. FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		DALMIA	MAHABIR	MAHABIR	MAHABIR	59, BON BEHARI BOSE ROAD, 1ST. FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		DALMIA	MAHABIR	MAHABIR	MAHABIR	59, BON BEHARI BOSE ROAD, 1ST. FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAY		DALMIA	MAHABIR	MAHABIR	MAHABIR	59, BON BEHARI BOSE ROAD, 1ST. FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAY		DALMIA	MAHABIR	MAHABIR	MAHABIR	59, BON BEHARI BOSE ROAD, 1ST. FLOOR, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUMITA		CHAKRABORTY	SUKOMAL	SUKOMAL	SUKOMAL	P MAJUMDAR ROAD HALTU CALCUTTA 700078 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PS0066185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUKOMALCHAKRABORTY		NO	NO	FY-7
SUMITA		CHAKRABORTY	SUKOMAL	SUKOMAL	SUKOMAL	P MAJUMDAR ROAD HALTU CALCUTTA 700078 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PS0066185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUKOMALCHAKRABORTY		NO	NO	FY-5
SUMITA		CHAKRABORTY	SUKOMAL	SUKOMAL	SUKOMAL	P MAJUMDAR ROAD HALTU CALCUTTA 700078 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PS0066185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUKOMALCHAKRABORTY		NO	NO	FY-6
SUMITA		CHAKRABORTY	SUKOMAL	SUKOMAL	SUKOMAL	P MAJUMDAR ROAD HALTU CALCUTTA 700078 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PS0066185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUKOMALCHAKRABORTY		NO	NO	FY-4
SHYAM	LAL	AGARWALA	RAM	RAM	RAM	53 MOTT LANE CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHYAM	LAL	AGARWALA	RAM	RAM	RAM	53 MOTT LANE CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHYAM	LAL	AGARWALA	RAM	RAM	RAM	53 MOTT LANE CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHYAM	LAL	AGARWALA	RAM	RAM	RAM	53 MOTT LANE CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHYAM	LAL	AGARWALA	RAM	RAM	RAM	53 MOTT LANE CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHYAM	LAL	AGARWALA	RAM	RAM	RAM	53 MOTT LANE CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHYAM	LAL	AGARWALA	RAM	RAM	RAM	53 MOTT LANE CALCUTTA 700013 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHIBA	PROSAD	MONDAL	KALI	KALI	KALI	14 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASIMKUMARMONDAL		NO	NO	FY-7
SHIBA	PROSAD	MONDAL	KALI	KALI	KALI	14 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASIMKUMARMONDAL		NO	NO	FY-5
SHIBA	PROSAD	MONDAL	KALI	KALI	KALI	14 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASIMKUMARMONDAL		NO	NO	FY-6
SHIBA	PROSAD	MONDAL	KALI	KALI	KALI	14 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0066190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASIMKUMARMONDAL		NO	NO	FY-3
SUDHIR	KUMAR	SINGH	RAM	RAM	RAM	C/O MECHNO HYROMACH PVT LTD 2 GANESH CHANDRA AVENUE COMMERCE HOUSE 1ST FLOORROOM NO 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	SINGH	RAM	RAM	RAM	C/O MECHNO HYROMACH PVT LTD 2 GANESH CHANDRA AVENUE COMMERCE HOUSE 1ST FLOORROOM NO 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	SINGH	RAM	RAM	RAM	C/O MECHNO HYROMACH PVT LTD 2 GANESH CHANDRA AVENUE COMMERCE HOUSE 1ST FLOORROOM NO 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0066197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJIB		DEY	NARENDRA	NARENDRA	NARENDRA	6B,SCHOOL ROW, CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0066215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJIB		DEY	NARENDRA	NARENDRA	NARENDRA	6B,SCHOOL ROW, CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0066215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIB		DEY	NARENDRA	NARENDRA	NARENDRA	6B,SCHOOL ROW, CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0066215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJIB		DEY	NARENDRA	NARENDRA	NARENDRA	6B,SCHOOL ROW, CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0066215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJIB		DEY	NARENDRA	NARENDRA	NARENDRA	6B,SCHOOL ROW, CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0066215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJIB		DEY	NARENDRA	NARENDRA	NARENDRA	6B,SCHOOL ROW, CALCUTTA 700025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0066215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		BALAN	P	P	P	NO 24 VENKATESA PERUMAL KOIL NORTH ST. T R PATTINAM KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609606	PS0066229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
S		BALAN	P	P	P	NO 24 VENKATESA PERUMAL KOIL NORTH ST. T R PATTINAM KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609606	PS0066229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S		BALAN	P	P	P	NO 24 VENKATESA PERUMAL KOIL NORTH ST. T R PATTINAM KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609606	PS0066229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SARASWATHI		SUBRAMANIAM	JUTUR	JUTUR	JUTUR	301 CEEBROS KAMAKSHI 29 VENKATRAMAN STREET T NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0066245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUDHAKAR	REDDY	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PS0066254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDHAKAR	REDDY	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PS0066254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR	REDDY	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PS0066254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUDHAKAR	REDDY	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PS0066254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUDHAKAR	REDDY	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PS0066254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR	REDDY	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PS0066254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDHAKAR	REDDY	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	POCHIREDDYGARI	10-45/1, MARUTHI NAGAR S.V.UNIVERSITY P.O. TIRUPATHI CHITTORE DIST.TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PS0066254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIPRA		BHATTACHARYA	BADARIKA	BADARIKA	BADARIKA	C O B P BHATTACHARYA(P&A) ASST. GM(HR), HINDUSTAN COPPER PROJECT, POST,MALANJKHAND, BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481116	PS0066281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BADARIKAPROSADBHATTACHARYA		NO	NO	FY-1
SIPRA		BHATTACHARYA	BADARIKA	BADARIKA	BADARIKA	C O B P BHATTACHARYA(P&A) ASST. GM(HR), HINDUSTAN COPPER PROJECT, POST,MALANJKHAND, BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481116	PS0066281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BADARIKAPROSADBHATTACHARYA		NO	NO	FY-7
SIPRA		BHATTACHARYA	BADARIKA	BADARIKA	BADARIKA	C O B P BHATTACHARYA(P&A) ASST. GM(HR), HINDUSTAN COPPER PROJECT, POST,MALANJKHAND, BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481116	PS0066281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BADARIKAPROSADBHATTACHARYA		NO	NO	FY-5
SIPRA		BHATTACHARYA	BADARIKA	BADARIKA	BADARIKA	C O B P BHATTACHARYA(P&A) ASST. GM(HR), HINDUSTAN COPPER PROJECT, POST,MALANJKHAND, BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481116	PS0066281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BADARIKAPROSADBHATTACHARYA		NO	NO	FY-4
SIPRA		BHATTACHARYA	BADARIKA	BADARIKA	BADARIKA	C O B P BHATTACHARYA(P&A) ASST. GM(HR), HINDUSTAN COPPER PROJECT, POST,MALANJKHAND, BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481116	PS0066281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BADARIKAPROSADBHATTACHARYA		NO	NO	FY-3
SIPRA		BHATTACHARYA	BADARIKA	BADARIKA	BADARIKA	C O B P BHATTACHARYA(P&A) ASST. GM(HR), HINDUSTAN COPPER PROJECT, POST,MALANJKHAND, BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481116	PS0066281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BADARIKAPROSADBHATTACHARYA		NO	NO	FY-6
SIPRA		BHATTACHARYA	BADARIKA	BADARIKA	BADARIKA	C O B P BHATTACHARYA(P&A) ASST. GM(HR), HINDUSTAN COPPER PROJECT, POST,MALANJKHAND, BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481116	PS0066281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BADARIKAPROSADBHATTACHARYA		NO	NO	FY-2
SARASWATHI	ANANTHA	SUBRAHMANYA	R	R	R	573 10TH CROSS J P NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0066295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RKASUBRAHMANAYA		NO	NO	FY-1
SARASWATHI	ANANTHA	SUBRAHMANYA	R	R	R	573 10TH CROSS J P NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0066295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RKASUBRAHMANAYA		NO	NO	FY-5
SARASWATHI	ANANTHA	SUBRAHMANYA	R	R	R	573 10TH CROSS J P NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0066295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RKASUBRAHMANAYA		NO	NO	FY-7
SARASWATHI	ANANTHA	SUBRAHMANYA	R	R	R	573 10TH CROSS J P NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0066295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RKASUBRAHMANAYA		NO	NO	FY-4
SARASWATHI	ANANTHA	SUBRAHMANYA	R	R	R	573 10TH CROSS J P NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0066295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RKASUBRAHMANAYA		NO	NO	FY-3
SARASWATHI	ANANTHA	SUBRAHMANYA	R	R	R	573 10TH CROSS J P NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0066295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RKASUBRAHMANAYA		NO	NO	FY-2
SARASWATHI	ANANTHA	SUBRAHMANYA	R	R	R	573 10TH CROSS J P NAGAR III PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PS0066295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RKASUBRAHMANAYA		NO	NO	FY-6
SANJEEV	KUMAR	CHAUDHRY	BHIM	BHIM	BHIM	B 212 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0066297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SMTNIRMALCHAUDHRY		NO	NO	FY-7
SANJEEV	KUMAR	CHAUDHRY	BHIM	BHIM	BHIM	B 212 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0066297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SMTNIRMALCHAUDHRY		NO	NO	FY-4
SANJAY	KUMAR	GUPTA	SH	SH	SH	15 PRIVADARSHNI APARTMENTS A 4 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	GUPTA	SH	SH	SH	15 PRIVADARSHNI APARTMENTS A 4 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	GUPTA	SH	SH	SH	15 PRIVADARSHNI APARTMENTS A 4 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	GUPTA	SH	SH	SH	15 PRIVADARSHNI APARTMENTS A 4 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	GUPTA	SH	SH	SH	15 PRIVADARSHNI APARTMENTS A 4 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	GUPTA	SH	SH	SH	15 PRIVADARSHNI APARTMENTS A 4 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	GUPTA	SH	SH	SH	15 PRIVADARSHNI APARTMENTS A 4 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJIV	KUMAR	GUPTA	SH	SH	SH	HOUSE NO 754 BHARAT PETROLEUM HSG COMPLEX SECTOR 44-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160044	PS0066304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJIV	KUMAR	GUPTA	SH	SH	SH	HOUSE NO 754 BHARAT PETROLEUM HSG COMPLEX SECTOR 44-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160044	PS0066304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJIV	KUMAR	GUPTA	SH	SH	SH	HOUSE NO 754 BHARAT PETROLEUM HSG COMPLEX SECTOR 44-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160044	PS0066304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJIV	KUMAR	GUPTA	SH	SH	SH	HOUSE NO 754 BHARAT PETROLEUM HSG COMPLEX SECTOR 44-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160044	PS0066304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJIV	KUMAR	GUPTA	SH	SH	SH	HOUSE NO 754 BHARAT PETROLEUM HSG COMPLEX SECTOR 44-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160044	PS0066304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUKHDEO	SINGH	SIDHU	LATE	LATE	LATE	B 783 2 SAFDARJUNG ENCLUVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0066312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUKHDEO	SINGH	SIDHU	LATE	LATE	LATE	B 783 2 SAFDARJUNG ENCLUVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0066312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUKHDEO	SINGH	SIDHU	LATE	LATE	LATE	B 783 2 SAFDARJUNG ENCLUVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0066312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUKHDEO	SINGH	SIDHU	LATE	LATE	LATE	B 783 2 SAFDARJUNG ENCLUVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0066312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUKHDEO	SINGH	SIDHU	LATE	LATE	LATE	B 783 2 SAFDARJUNG ENCLUVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PS0066312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDAGAR		SINGH	SUNDER	SUNDER	SUNDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0066334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDAGAR		SINGH	SUNDER	SUNDER	SUNDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0066334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDAGAR		SINGH	SUNDER	SUNDER	SUNDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0066334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDAGAR		SINGH	SUNDER	SUNDER	SUNDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0066334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDAGAR		SINGH	SUNDER	SUNDER	SUNDER	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS0066334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAPNA		GADODIA	RAJENDRA	RAJENDRA	RAJENDRA	418 KATRA MAIDGRAN KHARI BADLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0066360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAPNA		GADODIA	RAJENDRA	RAJENDRA	RAJENDRA	418 KATRA MAIDGRAN KHARI BADLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0066360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAPNA		GADODIA	RAJENDRA	RAJENDRA	RAJENDRA	418 KATRA MAIDGRAN KHARI BADLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0066360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAPNA		GADODIA	RAJENDRA	RAJENDRA	RAJENDRA	418 KATRA MAIDGRAN KHARI BADLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0066360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAPNA		GADODIA	RAJENDRA	RAJENDRA	RAJENDRA	418 KATRA MAIDGRAN KHARI BADLI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0066360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SOMASEKHARA		PANICKER	K	K	K	S 357 GREATER KAILASH PART 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0066369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SOMASEKHARA		PANICKER	K	K	K	S 357 GREATER KAILASH PART 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0066369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SOMASEKHARA		PANICKER	K	K	K	S 357 GREATER KAILASH PART 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0066369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATISH		BHATIA	MR	MR	MR	FLAT NO 8 SUNRISE HOUSING SOCIETY D-BLOCK VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0066376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VINAYKATHURIA		NO	NO	FY-1
SATISH		BHATIA	MR	MR	MR	FLAT NO 8 SUNRISE HOUSING SOCIETY D-BLOCK VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0066376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VINAYKATHURIA		NO	NO	FY-6
SATISH		BHATIA	MR	MR	MR	FLAT NO 8 SUNRISE HOUSING SOCIETY D-BLOCK VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0066376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VINAYKATHURIA		NO	NO	FY-7
SATISH		BHATIA	MR	MR	MR	FLAT NO 8 SUNRISE HOUSING SOCIETY D-BLOCK VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0066376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINAYKATHURIA		NO	NO	FY-3
SANJAY		GUPTA	A	A	A	60, MADHUVAN DELHI 110 092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0066383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AKGUPTA		NO	NO	FY-1
SANJAY		GUPTA	A	A	A	60, MADHUVAN DELHI 110 092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0066383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AKGUPTA		NO	NO	FY-2
SANJAY		GUPTA	A	A	A	60, MADHUVAN DELHI 110 092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0066383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AKGUPTA		NO	NO	FY-3
SANJAY		MAHESHWARI	MR	MR	MR	E-27,DAYAL BAGH, NEAR EROS GARDEN SURAJ KUND ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0066395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJAY		MAHESHWARI	MR	MR	MR	E-27,DAYAL BAGH, NEAR EROS GARDEN SURAJ KUND ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0066395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY		MAHESHWARI	MR	MR	MR	E-27,DAYAL BAGH, NEAR EROS GARDEN SURAJ KUND ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0066395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANJAY		MAHESHWARI	MR	MR	MR	E-27,DAYAL BAGH, NEAR EROS GARDEN SURAJ KUND ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0066395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		MAHESHWARI	MR	MR	MR	E-27,DAYAL BAGH, NEAR EROS GARDEN SURAJ KUND ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PS0066395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		ABROL	S	S	S	C/O ABROL INVESTMENT SHOPPEE J-1/162A,RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0066421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUSHIL		ABROL	S	S	S	C/O ABROL INVESTMENT SHOPPEE J-1/162A,RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0066421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		ABROL	S	S	S	C/O ABROL INVESTMENT SHOPPEE J-1/162A,RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0066421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHIL		ABROL	S	S	S	C/O ABROL INVESTMENT SHOPPEE J-1/162A,RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0066421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SEEMA		BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	B-1/7-B PASCHIM VIHAR, NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SEEMA		BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	B-1/7-B PASCHIM VIHAR, NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SEEMA		BANSAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	B-1/7-B PASCHIM VIHAR, NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0066433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SRI	RAJA	KAKARLAPUDI APARNA REKHA	S	S	S	C/O DR.D.VIJAYAKUMAR, NEELA NURSING HOME, P.R.COLLEGE ROAD,KAKINADA, ANDHRAPRADESH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0066441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRI	RAJA	KAKARLAPUDI APARNA REKHA	S	S	S	C/O DR.D.VIJAYAKUMAR, NEELA NURSING HOME, P.R.COLLEGE ROAD,KAKINADA, ANDHRAPRADESH. KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0066441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SULOCHANA	DEVI	VENGALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O SRI V.V. RAO HOUSE NO.MIG-A/A-228 SUJATHA NAGAR CHINAMUSHIDWADA (POST)PEDURTHI, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531173	PS0066444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA	DEVI	VENGALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O SRI V.V. RAO HOUSE NO.MIG-A/A-228 SUJATHA NAGAR CHINAMUSHIDWADA (POST)PEDURTHI, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531173	PS0066444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA	DEVI	VENGALA	VENKATESWARA	VENKATESWARA	VENKATESWARA	W/O SRI V.V. RAO HOUSE NO.MIG-A/A-228 SUJATHA NAGAR CHINAMUSHIDWADA (POST)PEDURTHI, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531173	PS0066444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATYAKUMARI		TATA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O T.S.N.MURTHY 31.1.13 RANGAYYANAIDU ST., KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PS0066456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYAKUMARI		TATA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O T.S.N.MURTHY 31.1.13 RANGAYYANAIDU ST., KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PS0066456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYAKUMARI		TATA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	W/O T.S.N.MURTHY 31.1.13 RANGAYYANAIDU ST., KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PS0066456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUREKHA		MOVVA	M	M	M	4-46-15, LAWSONS BAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0066461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUREKHA		MOVVA	M	M	M	4-46-15, LAWSONS BAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0066461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUREKHA		MOVVA	M	M	M	4-46-15, LAWSONS BAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0066461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUREKHA		MOVVA	M	M	M	4-46-15, LAWSONS BAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0066461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUREKHA		MOVVA	M	M	M	4-46-15, LAWSONS BAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0066461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUREKHA		MOVVA	M	M	M	4-46-15, LAWSONS BAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0066461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUREKHA		MOVVA	M	M	M	4-46-15, LAWSONS BAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS0066461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRIRAMADAS	BANGAR	RAJU	S	S	S	101, SAI, SAMPATH TOWER S, LAWSON S BAY COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS0066463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRIRAMADASLATA		NO	NO	FY-5
SRIRAMADAS	BANGAR	RAJU	S	S	S	101, SAI, SAMPATH TOWER S, LAWSON S BAY COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS0066463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRIRAMADASLATA		NO	NO	FY-7
SRIRAMADAS	BANGAR	RAJU	S	S	S	101, SAI, SAMPATH TOWER S, LAWSON S BAY COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS0066463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRIRAMADASLATA		NO	NO	FY-3
SRIRAMADAS	BANGAR	RAJU	S	S	S	101, SAI, SAMPATH TOWER S, LAWSON S BAY COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS0066463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRIRAMADASLATA		NO	NO	FY-2
SRIRAMADAS	BANGAR	RAJU	S	S	S	101, SAI, SAMPATH TOWER S, LAWSON S BAY COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS0066463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRIRAMADASLATA		NO	NO	FY-6
SRIRAMADAS	BANGAR	RAJU	S	S	S	101, SAI, SAMPATH TOWER S, LAWSON S BAY COLONY, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS0066463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRIRAMADASLATA		NO	NO	FY-4
SUJATHA		NARAMSETTY	N	N	N	W/O N THAVITI SETTY, GOLD SPOT DEALER, BOBBILI, VIZIANAGARAM	INDIA	ANDHRA PRADESH	BOBBILLI	532558	PS0066470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUJATHA		NARAMSETTY	N	N	N	W/O N THAVITI SETTY, GOLD SPOT DEALER, BOBBILI, VIZIANAGARAM	INDIA	ANDHRA PRADESH	BOBBILLI	532558	PS0066470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUGUNAKAR	RAO	SAMBANGI	RAMULU	RAMULU	RAMULU	PJP DAM DIVISION-2, NANDIMALLA VILLAGE, ATHMKUR MANDAL, MAHABOOB NAGARDIST.,ANDHRA PRADESH. MEHBUBN	INDIA	TELANGANA	WANAPARTHY	509131	PS0066479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUGUNAKAR	RAO	SAMBANGI	RAMULU	RAMULU	RAMULU	PJP DAM DIVISION-2, NANDIMALLA VILLAGE, ATHMKUR MANDAL, MAHABOOB NAGARDIST.,ANDHRA PRADESH. MEHBUBN	INDIA	TELANGANA	WANAPARTHY	509131	PS0066479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUGUNAKAR	RAO	SAMBANGI	RAMULU	RAMULU	RAMULU	PJP DAM DIVISION-2, NANDIMALLA VILLAGE, ATHMKUR MANDAL, MAHABOOB NAGARDIST.,ANDHRA PRADESH. MEHBUBN	INDIA	TELANGANA	WANAPARTHY	509131	PS0066479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUGUNAKAR	RAO	SAMBANGI	RAMULU	RAMULU	RAMULU	PJP DAM DIVISION-2, NANDIMALLA VILLAGE, ATHMKUR MANDAL, MAHABOOB NAGARDIST.,ANDHRA PRADESH. MEHBUBN	INDIA	TELANGANA	WANAPARTHY	509131	PS0066479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUGUNAKAR	RAO	SAMBANGI	RAMULU	RAMULU	RAMULU	PJP DAM DIVISION-2, NANDIMALLA VILLAGE, ATHMKUR MANDAL, MAHABOOB NAGARDIST.,ANDHRA PRADESH. MEHBUBN	INDIA	TELANGANA	WANAPARTHY	509131	PS0066479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SITARAMAMOHAN		BADAPATI	B	B	B	45-38-11, SAI GANESH APPARTMENTS, IST FLOOR, ABID NAGAR. JAGANNADHAPURAM.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0066480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SITARAMAMOHAN		BADAPATI	B	B	B	45-38-11, SAI GANESH APPARTMENTS, IST FLOOR, ABID NAGAR. JAGANNADHAPURAM.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0066480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SITARAMAMOHAN		BADAPATI	B	B	B	45-38-11, SAI GANESH APPARTMENTS, IST FLOOR, ABID NAGAR. JAGANNADHAPURAM.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0066480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SITARAMAMOHAN		BADAPATI	B	B	B	45-38-11, SAI GANESH APPARTMENTS, IST FLOOR, ABID NAGAR. JAGANNADHAPURAM.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0066480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SITARAMAMOHAN		BADAPATI	B	B	B	45-38-11, SAI GANESH APPARTMENTS, IST FLOOR, ABID NAGAR. JAGANNADHAPURAM.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0066480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SITARAMAMOHAN		BADAPATI	B	B	B	45-38-11, SAI GANESH APPARTMENTS, IST FLOOR, ABID NAGAR. JAGANNADHAPURAM.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0066480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SITARAMAMOHAN		BADAPATI	B	B	B	45-38-11, SAI GANESH APPARTMENTS, IST FLOOR, ABID NAGAR. JAGANNADHAPURAM.VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS0066480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEKHAR	SHAMRAO	JOSHI	SHAM	SHAM	SHAM	16 NEELKAMAL SOCIETY HANUMAN CROSS ROAD NO-2 VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0066498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMGANGADHARJOSHI		NO	NO	FY-7
SHEKHAR	SHAMRAO	JOSHI	SHAM	SHAM	SHAM	16 NEELKAMAL SOCIETY HANUMAN CROSS ROAD NO-2 VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0066498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAMGANGADHARJOSHI		NO	NO	FY-2
SHEKHAR	SHAMRAO	JOSHI	SHAM	SHAM	SHAM	16 NEELKAMAL SOCIETY HANUMAN CROSS ROAD NO-2 VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0066498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAMGANGADHARJOSHI		NO	NO	FY-3
SURRENDAR	NATH	OHRI	L	L	L	HORIZON VIEW 4 FLAT 302 FLOOR 3RD BANK OF MAHARASHTRA LANE SEVEN BUNGLOWS,ANDHERI WEST VERSOVA MUMB	INDIA	MAHARASHTRA	MUMBAI	400061	PS0066544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KAMLARANIOHRI		NO	NO	FY-2
SURRENDAR	NATH	OHRI	L	L	L	HORIZON VIEW 4 FLAT 302 FLOOR 3RD BANK OF MAHARASHTRA LANE SEVEN BUNGLOWS,ANDHERI WEST VERSOVA MUMB	INDIA	MAHARASHTRA	MUMBAI	400061	PS0066544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KAMLARANIOHRI		NO	NO	FY-1
SURRENDAR	NATH	OHRI	L	L	L	HORIZON VIEW 4 FLAT 302 FLOOR 3RD BANK OF MAHARASHTRA LANE SEVEN BUNGLOWS,ANDHERI WEST VERSOVA MUMB	INDIA	MAHARASHTRA	MUMBAI	400061	PS0066544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAMLARANIOHRI		NO	NO	FY-3
SMITA	SHRIDHAR	SAMANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	6-A, NEELANJAN APARTMENTS 18/2, GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIDHARRSAMANT		NO	NO	FY-1
SMITA	SHRIDHAR	SAMANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	6-A, NEELANJAN APARTMENTS 18/2, GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIDHARRSAMANT		NO	NO	FY-3
SMITA	SHRIDHAR	SAMANT	SHRIDHAR	SHRIDHAR	SHRIDHAR	6-A, NEELANJAN APARTMENTS 18/2, GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIDHARRSAMANT		NO	NO	FY-2
SURESH	MITHALAL	AGRAWAL	MITHALAL	MITHALAL	MITHALAL	3259 AGRA-ROAD DHULE 424001 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PS0066579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUREKHASURESHAGRAWAL		NO	NO	FY-6
SURESH	MITHALAL	AGRAWAL	MITHALAL	MITHALAL	MITHALAL	3259 AGRA-ROAD DHULE 424001 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PS0066579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHASURESHAGRAWAL		NO	NO	FY-3
SURESH	MITHALAL	AGRAWAL	MITHALAL	MITHALAL	MITHALAL	3259 AGRA-ROAD DHULE 424001 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PS0066579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUREKHASURESHAGRAWAL		NO	NO	FY-7
SHESHLATA	C	RAVULUR	R	R	R	18 SHUBH MILAN, DIXIT X ROAD NO 1, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0066592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RCHANDRASEKHARMURTHY		NO	NO	FY-1
SHESHLATA	C	RAVULUR	R	R	R	18 SHUBH MILAN, DIXIT X ROAD NO 1, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0066592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RCHANDRASEKHARMURTHY		NO	NO	FY-5
SHESHLATA	C	RAVULUR	R	R	R	18 SHUBH MILAN, DIXIT X ROAD NO 1, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0066592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RCHANDRASEKHARMURTHY		NO	NO	FY-7
SHESHLATA	C	RAVULUR	R	R	R	18 SHUBH MILAN, DIXIT X ROAD NO 1, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0066592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RCHANDRASEKHARMURTHY		NO	NO	FY-2
SHESHLATA	C	RAVULUR	R	R	R	18 SHUBH MILAN, DIXIT X ROAD NO 1, VILE PARLE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0066592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RCHANDRASEKHARMURTHY		NO	NO	FY-3
SUPRAKASH		CHAUDHURY	SUDHIR	SUDHIR	SUDHIR	A-177/353 ULHASNAGAR-4 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0066597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SOMNATHCHAUDHURY		NO	NO	FY-5
SUPRAKASH		CHAUDHURY	SUDHIR	SUDHIR	SUDHIR	A-177/353 ULHASNAGAR-4 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0066597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SOMNATHCHAUDHURY		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUPRAKASH		CHAUDHURY	SUDHIR	SUDHIR	SUDHIR	A-177/353 ULHASNAGAR-4 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0066597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SOMNATHCHAUDHURY		NO	NO	FY-1
SUPRAKASH		CHAUDHURY	SUDHIR	SUDHIR	SUDHIR	A-177/353 ULHASNAGAR-4 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0066597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SOMNATHCHAUDHURY		NO	NO	FY-6
SUPRAKASH		CHAUDHURY	SUDHIR	SUDHIR	SUDHIR	A-177/353 ULHASNAGAR-4 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0066597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SOMNATHCHAUDHURY		NO	NO	FY-2
SUPRAKASH		CHAUDHURY	SUDHIR	SUDHIR	SUDHIR	A-177/353 ULHASNAGAR-4 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0066597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SOMNATHCHAUDHURY		NO	NO	FY-3
SUPRAKASH		CHAUDHURY	SUDHIR	SUDHIR	SUDHIR	A-177/353 ULHASNAGAR-4 DIST THANE ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0066597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SOMNATHCHAUDHURY		NO	NO	FY-4
SUSHILA		MATHUR	SHYAM	SHYAM	SHYAM	A-61/502 YOGI CHHAYA YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		MATHUR	SHYAM	SHYAM	SHYAM	A-61/502 YOGI CHHAYA YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		MATHUR	SHYAM	SHYAM	SHYAM	A-61/502 YOGI CHHAYA YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SWAROOP	MATHUR	BRAJ	BRAJ	BRAJ	406, SARASWATI RIVER PARK SHIVA VALLABH ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0066626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SWAROOP	MATHUR	BRAJ	BRAJ	BRAJ	406, SARASWATI RIVER PARK SHIVA VALLABH ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0066626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	KUMAR	M GUPTA	MUNNULAL	MUNNULAL	MUNNULAL	601 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAILESH	KUMAR	M GUPTA	MUNNULAL	MUNNULAL	MUNNULAL	601 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	KUMAR	M GUPTA	MUNNULAL	MUNNULAL	MUNNULAL	601 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHAILESH	KUMAR	M GUPTA	MUNNULAL	MUNNULAL	MUNNULAL	601 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	KUMAR	M GUPTA	MUNNULAL	MUNNULAL	MUNNULAL	601 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0066634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SEETHALAKSHMI		KRISHNAN	T	T	T	15/6 VEENA CO-OP HSG SOCIETY NESTER COMPOUND ROAD KALINA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0066635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TKGOPALAKRISHNAN		NO	NO	FY-7
SEETHALAKSHMI		KRISHNAN	T	T	T	15/6 VEENA CO-OP HSG SOCIETY NESTER COMPOUND ROAD KALINA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0066635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TKGOPALAKRISHNAN		NO	NO	FY-3
SEETHALAKSHMI		KRISHNAN	T	T	T	15/6 VEENA CO-OP HSG SOCIETY NESTER COMPOUND ROAD KALINA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0066635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TKGOPALAKRISHNAN		NO	NO	FY-6
SEETHALAKSHMI		KRISHNAN	T	T	T	15/6 VEENA CO-OP HSG SOCIETY NESTER COMPOUND ROAD KALINA SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0066635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TKGOPALAKRISHNAN		NO	NO	FY-5
SALIMA			CAMBER	CAMBER	CAMBER	SVLAIMANI HAVELI MITAPANIGATE SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PS0066645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEHRBANU		NO	NO	FY-5
SALIMA			CAMBER	CAMBER	CAMBER	SVLAIMANI HAVELI MITAPANIGATE SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PS0066645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEHRBANU		NO	NO	FY-1
SALIMA			CAMBER	CAMBER	CAMBER	SVLAIMANI HAVELI MITAPANIGATE SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PS0066645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEHRBANU		NO	NO	FY-3
SALIMA			CAMBER	CAMBER	CAMBER	SVLAIMANI HAVELI MITAPANIGATE SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PS0066645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEHRBANU		NO	NO	FY-4
SALIMA			CAMBER	CAMBER	CAMBER	SVLAIMANI HAVELI MITAPANIGATE SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	PS0066645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEHRBANU		NO	NO	FY-2
SUNANDA		PURANDARE	BALKRISHNA	BALKRISHNA	BALKRISHNA	2095 KAWATHEKAR LANE PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS0066652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNANDA		PURANDARE	BALKRISHNA	BALKRISHNA	BALKRISHNA	2095 KAWATHEKAR LANE PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS0066652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNANDA		PURANDARE	BALKRISHNA	BALKRISHNA	BALKRISHNA	2095 KAWATHEKAR LANE PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS0066652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNANDA		PURANDARE	BALKRISHNA	BALKRISHNA	BALKRISHNA	2095 KAWATHEKAR LANE PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS0066652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNANDA		PURANDARE	BALKRISHNA	BALKRISHNA	BALKRISHNA	2095 KAWATHEKAR LANE PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS0066652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNANDA		PURANDARE	BALKRISHNA	BALKRISHNA	BALKRISHNA	2095 KAWATHEKAR LANE PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS0066652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNANDA		PURANDARE	BALKRISHNA	BALKRISHNA	BALKRISHNA	2095 KAWATHEKAR LANE PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS0066652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SIMA		SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	M/S KANHAIYALAL JAYANTILAL HANUMANBAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0066653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SIMA		SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	M/S KANHAIYALAL JAYANTILAL HANUMANBAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0066653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SIMA		SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	M/S KANHAIYALAL JAYANTILAL HANUMANBAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0066653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SIMA		SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	M/S KANHAIYALAL JAYANTILAL HANUMANBAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0066653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SIMA		SHAH	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	M/S KANHAIYALAL JAYANTILAL HANUMANBAZAR DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0066653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHRINIWAS	RAMCHANDRA	LAGU	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	PLOT -179 SUVIDHA ABHINAV NAGAR BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0066675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANAGHASHRINIWASLAGU		NO	NO	FY-7
SHRINIWAS	RAMCHANDRA	LAGU	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	PLOT -179 SUVIDHA ABHINAV NAGAR BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0066675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANAGHASHRINIWASLAGU		NO	NO	FY-3
SADHANA	PAVANKUMAR	SETHIYA	PAVANKUMAR	PAVANKUMAR	PAVANKUMAR	JAIN GENERAL STORES TERAPANTHI BHAVAN NEHRU ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0066713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		PAVANKUMARJAICHANDLALIJSETHIYA		NO	NO	FY-7
SADHANA	PAVANKUMAR	SETHIYA	PAVANKUMAR	PAVANKUMAR	PAVANKUMAR	JAIN GENERAL STORES TERAPANTHI BHAVAN NEHRU ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0066713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		PAVANKUMARJAICHANDLALIJSETHIYA		NO	NO	FY-6
SADHANA	PAVANKUMAR	SETHIYA	PAVANKUMAR	PAVANKUMAR	PAVANKUMAR	JAIN GENERAL STORES TERAPANTHI BHAVAN NEHRU ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0066713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PAVANKUMARJAICHANDLALIJSETHIYA		NO	NO	FY-2
SANGEETA		KUMARI	CHANDAN	CHANDAN	CHANDAN	D/O CHANDAN MAL BANSAL POST DHANSA DIST JALORE 343023 JALORE	INDIA	RAJASTHAN	JALORE	343023	PS0066727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		KUMARI	CHANDAN	CHANDAN	CHANDAN	D/O CHANDAN MAL BANSAL POST DHANSA DIST JALORE 343023 JALORE	INDIA	RAJASTHAN	JALORE	343023	PS0066727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		KUMARI	CHANDAN	CHANDAN	CHANDAN	D/O CHANDAN MAL BANSAL POST DHANSA DIST JALORE 343023 JALORE	INDIA	RAJASTHAN	JALORE	343023	PS0066727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITA	ARVIND	DOSHI	ARVIND	ARVIND	ARVIND	101, MANGAL MURTI APARTMENTS NEAR SIDDI VINAYAK MANDIR ROHA, DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0066736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDSHANTILALDOSHI		NO	NO	FY-7
SMITA	ARVIND	DOSHI	ARVIND	ARVIND	ARVIND	101, MANGAL MURTI APARTMENTS NEAR SIDDI VINAYAK MANDIR ROHA, DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0066736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDSHANTILALDOSHI		NO	NO	FY-6
SMITA	ARVIND	DOSHI	ARVIND	ARVIND	ARVIND	101, MANGAL MURTI APARTMENTS NEAR SIDDI VINAYAK MANDIR ROHA, DIST RAIGAD ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0066736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDSHANTILALDOSHI		NO	NO	FY-3
SHARAD	SHANKAR	ADSULE	SHANKAR	SHANKAR	SHANKAR	B 19/5 RCF COLONY KURUL SARKHEL KANHOJI ANGRE NAGAR TAL ALIBAG DIST RAIGADALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	PS0066740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SATISHSHANKARADSULE		NO	NO	FY-1
SHARAD	SHANKAR	ADSULE	SHANKAR	SHANKAR	SHANKAR	B 19/5 RCF COLONY KURUL SARKHEL KANHOJI ANGRE NAGAR TAL ALIBAG DIST RAIGADALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	PS0066740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SATISHSHANKARADSULE		NO	NO	FY-4
SHARAD	SHANKAR	ADSULE	SHANKAR	SHANKAR	SHANKAR	B 19/5 RCF COLONY KURUL SARKHEL KANHOJI ANGRE NAGAR TAL ALIBAG DIST RAIGADALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	PS0066740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SATISHSHANKARADSULE		NO	NO	FY-5
SHARAD	SHANKAR	ADSULE	SHANKAR	SHANKAR	SHANKAR	B 19/5 RCF COLONY KURUL SARKHEL KANHOJI ANGRE NAGAR TAL ALIBAG DIST RAIGADALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	PS0066740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SATISHSHANKARADSULE		NO	NO	FY-2
SHARAD	SHANKAR	ADSULE	SHANKAR	SHANKAR	SHANKAR	B 19/5 RCF COLONY KURUL SARKHEL KANHOJI ANGRE NAGAR TAL ALIBAG DIST RAIGADALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	PS0066740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SATISHSHANKARADSULE		NO	NO	FY-3
SAMIRIM		MEHTA	MR	MR	MR	PREMIER TOOLS TRADING CO., 67B, NETAJI SUBHAS ROAD, ROOM NO.10, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0066756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAMIRIM		MEHTA	MR	MR	MR	PREMIER TOOLS TRADING CO., 67B, NETAJI SUBHAS ROAD, ROOM NO.10, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0066756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAMIRIM		MEHTA	MR	MR	MR	PREMIER TOOLS TRADING CO., 67B, NETAJI SUBHAS ROAD, ROOM NO.10, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0066756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CACLUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMITABHATTACHARYYA		NO	NO	FY-1
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CACLUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMITABHATTACHARYYA		NO	NO	FY-3
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CACLUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMITABHATTACHARYYA		NO	NO	FY-2
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CACLUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUMITABHATTACHARYYA		NO	NO	FY-5
SUTAPA		BHATTACHARYYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CACLUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUMITABHATTACHARYYA		NO	NO	FY-4
SUMITA		BHATTACHARYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CA CUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUTAPABHATTACHARYYA		NO	NO	FY-1
SUMITA		BHATTACHARYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CA CUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUTAPABHATTACHARYYA		NO	NO	FY-3
SUMITA		BHATTACHARYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CA CUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUTAPABHATTACHARYYA		NO	NO	FY-2
SUMITA		BHATTACHARYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CA CUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUTAPABHATTACHARYYA		NO	NO	FY-5
SUMITA		BHATTACHARYA	SANKAR	SANKAR	SANKAR	139, NANDAN NAGAR, CA CUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUTAPABHATTACHARYYA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHYAMAPRASAD		BHATTACHARYYA	SHRI	SHRI	SHRI	139, NANDAN NAGAR, CALCUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DOLABHATTACHARYYA		NO	NO	FY-1
SHYAMAPRASAD		BHATTACHARYYA	SHRI	SHRI	SHRI	139, NANDAN NAGAR, CALCUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DOLABHATTACHARYYA		NO	NO	FY-3
SHYAMAPRASAD		BHATTACHARYYA	SHRI	SHRI	SHRI	139, NANDAN NAGAR, CALCUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DOLABHATTACHARYYA		NO	NO	FY-2
SHYAMAPRASAD		BHATTACHARYYA	SHRI	SHRI	SHRI	139, NANDAN NAGAR, CALCUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DOLABHATTACHARYYA		NO	NO	FY-5
SHYAMAPRASAD		BHATTACHARYYA	SHRI	SHRI	SHRI	139, NANDAN NAGAR, CALCUTTA 700083 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700083	PS0066762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DOLABHATTACHARYYA		NO	NO	FY-4
SUNITA		BHATIA	ASHOK	ASHOK	ASHOK	110, DUPLEX-II, RAJAT VIHAR, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0066767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		BHATIA	ASHOK	ASHOK	ASHOK	110, DUPLEX-II, RAJAT VIHAR, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0066767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		BHATIA	ASHOK	ASHOK	ASHOK	110, DUPLEX-II, RAJAT VIHAR, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0066767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		BHATIA	ASHOK	ASHOK	ASHOK	110, DUPLEX-II, RAJAT VIHAR, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0066767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		BHATIA	ASHOK	ASHOK	ASHOK	110, DUPLEX-II, RAJAT VIHAR, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0066767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		DASGUPTA	LATE	LATE	LATE	GUPTA CLINIC PATAL BABU ROAD, BHAGALPUR 812001 BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0066775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREETIDASGUPTA		NO	NO	FY-7
SUNIL		DASGUPTA	LATE	LATE	LATE	GUPTA CLINIC PATAL BABU ROAD, BHAGALPUR 812001 BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0066775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PREETIDASGUPTA		NO	NO	FY-4
SUNIL		DASGUPTA	LATE	LATE	LATE	GUPTA CLINIC PATAL BABU ROAD, BHAGALPUR 812001 BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0066775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREETIDASGUPTA		NO	NO	FY-6
SUNIL		DASGUPTA	LATE	LATE	LATE	GUPTA CLINIC PATAL BABU ROAD, BHAGALPUR 812001 BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0066775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREETIDASGUPTA		NO	NO	FY-3
SANJAY		SINHA	LATE	LATE	LATE	C/O. MR. B.PRASAD, QR.NO.3225, SECTOR-6A, BOKARO STEEL CITY,DHANBAD,BIHAR. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0066794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		SINHA	LATE	LATE	LATE	C/O. MR. B.PRASAD, QR.NO.3225, SECTOR-6A, BOKARO STEEL CITY,DHANBAD,BIHAR. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0066794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SINHA	LATE	LATE	LATE	C/O. MR. B.PRASAD, QR.NO.3225, SECTOR-6A, BOKARO STEEL CITY,DHANBAD,BIHAR. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0066794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		SINHA	LATE	LATE	LATE	C/O. MR. B.PRASAD, QR.NO.3225, SECTOR-6A, BOKARO STEEL CITY,DHANBAD,BIHAR. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0066794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		SINHA	LATE	LATE	LATE	C/O. MR. B.PRASAD, QR.NO.3225, SECTOR-6A, BOKARO STEEL CITY,DHANBAD,BIHAR. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0066794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		SINHA	LATE	LATE	LATE	C/O. MR. B.PRASAD, QR.NO.3225, SECTOR-6A, BOKARO STEEL CITY,DHANBAD,BIHAR. BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827006	PS0066794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		DIXIT	RAMNIVAS	RAMNIVAS	RAMNIVAS	45/C/1K, MOORE AVENUE, SUJATA APPTS, FLAT 3A, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PS0066807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARASWATI		MOORTHY	GANPAT	GANPAT	GANPAT	742-A, BLOCK P , NEW ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0066812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARASWATI		MOORTHY	GANPAT	GANPAT	GANPAT	742-A, BLOCK P , NEW ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0066812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARASWATI		MOORTHY	GANPAT	GANPAT	GANPAT	742-A, BLOCK P , NEW ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0066812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARASWATI		MOORTHY	GANPAT	GANPAT	GANPAT	742-A, BLOCK P , NEW ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0066812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYA	NARAIN	DADU	LATE	LATE	LATE	6D, AJANTA APTS., 10, GURUSADAY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYA	NARAIN	DADU	LATE	LATE	LATE	6D, AJANTA APTS., 10, GURUSADAY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYA	NARAIN	DADU	LATE	LATE	LATE	6D, AJANTA APTS., 10, GURUSADAY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBIR	KUMAR	DATTA	LATE	LATE	LATE	38/13, B M ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0066887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBIR	KUMAR	DATTA	LATE	LATE	LATE	38/13, B M ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0066887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBIR	KUMAR	DATTA	LATE	LATE	LATE	38/13, B M ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0066887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBIR	KUMAR	DATTA	LATE	LATE	LATE	38/13, B M ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0066887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBIR	KUMAR	DATTA	LATE	LATE	LATE	38/13, B M ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0066887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBIR	KUMAR	DATTA	LATE	LATE	LATE	38/13, B M ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0066887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBIR	KUMAR	DATTA	LATE	LATE	LATE	38/13, B M ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PS0066887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOUMITRA		KUMAR	RABINDRA	RABINDRA	RABINDRA	C/O MR. R.N. KUMAR, BOINCHEE STATION ROAD, BOINCHEE	INDIA	WEST BENGAL	CHINSURA	712134	PS0066898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOUMITRA		KUMAR	RABINDRA	RABINDRA	RABINDRA	C/O MR. R.N. KUMAR, BOINCHEE STATION ROAD, BOINCHEE	INDIA	WEST BENGAL	CHINSURA	712134	PS0066898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOUMITRA		KUMAR	RABINDRA	RABINDRA	RABINDRA	C/O MR. R.N. KUMAR, BOINCHEE STATION ROAD, BOINCHEE	INDIA	WEST BENGAL	CHINSURA	712134	PS0066898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SOUMITRA		KUMAR	RABINDRA	RABINDRA	RABINDRA	C/O MR. R.N. KUMAR, BOINCHEE STATION ROAD, BOINCHEE	INDIA	WEST BENGAL	CHINSURA	712134	PS0066898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOUMITRA		KUMAR	RABINDRA	RABINDRA	RABINDRA	C/O MR. R.N. KUMAR, BOINCHEE STATION ROAD, BOINCHEE	INDIA	WEST BENGAL	CHINSURA	712134	PS0066898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOUMITRA		KUMAR	RABINDRA	RABINDRA	RABINDRA	C/O MR. R.N. KUMAR, BOINCHEE STATION ROAD, BOINCHEE	INDIA	WEST BENGAL	CHINSURA	712134	PS0066898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAUMYA	KANTI	DATTA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	WILLIGANJ, WARD NO.3, BARIPADA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAUMYA	KANTI	DATTA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	WILLIGANJ, WARD NO.3, BARIPADA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAUMYA	KANTI	DATTA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	WILLIGANJ, WARD NO.3, BARIPADA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAUMYA	KANTI	DATTA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	WILLIGANJ, WARD NO.3, BARIPADA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAUMYA	KANTI	DATTA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	WILLIGANJ, WARD NO.3, BARIPADA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAUMYA	KANTI	DATTA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	WILLIGANJ, WARD NO.3, BARIPADA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAUMYA	KANTI	DATTA	CHITTARANJAN	CHITTARANJAN	CHITTARANJAN	WILLIGANJ, WARD NO.3, BARIPADA, MAYURBHANJ	INDIA	ORISSA	BARIPADA	757002	PS0066906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMA		PARVEEN	MOHSIN	MOHSIN	MOHSIN	32 JUDGES COURT ROAD, CALCUTTA. 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0066913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHSINRAZAKHAN		NO	NO	FY-1
SHAMA		PARVEEN	MOHSIN	MOHSIN	MOHSIN	32 JUDGES COURT ROAD, CALCUTTA. 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0066913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHSINRAZAKHAN		NO	NO	FY-2
SHAMA		PARVEEN	MOHSIN	MOHSIN	MOHSIN	32 JUDGES COURT ROAD, CALCUTTA. 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0066913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHSINRAZAKHAN		NO	NO	FY-3
SAMBHU	NATH	SARKAR	JNANENDRA	JNANENDRA	JNANENDRA	12-H SABJI BAGAN LANE, 1ST. FLOOR, CHETLA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PS0066917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SAMARKUMARSARKAR		NO	NO	FY-7
SANDHYARANI		MOHANTY	BIJAY	BIJAY	BIJAY	B-327, KOELNAGAR, ROURKELA	INDIA	ORISSA	ROURKELA	769014	PS0066918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANDHYARANI		MOHANTY	BIJAY	BIJAY	BIJAY	B-327, KOELNAGAR, ROURKELA	INDIA	ORISSA	ROURKELA	769014	PS0066918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDHYARANI		MOHANTY	BIJAY	BIJAY	BIJAY	B-327, KOELNAGAR, ROURKELA	INDIA	ORISSA	ROURKELA	769014	PS0066918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYARANI		MOHANTY	BIJAY	BIJAY	BIJAY	B-327, KOELNAGAR, ROURKELA	INDIA	ORISSA	ROURKELA	769014	PS0066918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDHYARANI		MOHANTY	BIJAY	BIJAY	BIJAY	B-327, KOELNAGAR, ROURKELA	INDIA	ORISSA	ROURKELA	769014	PS0066918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYARANI		MOHANTY	BIJAY	BIJAY	BIJAY	B-327, KOELNAGAR, ROURKELA	INDIA	ORISSA	ROURKELA	769014	PS0066918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDHYARANI		MOHANTY	BIJAY	BIJAY	BIJAY	B-327, KOELNAGAR, ROURKELA	INDIA	ORISSA	ROURKELA	769014	PS0066918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHALINA		GUPTA	PRATIK	PRATIK	PRATIK	FLAT 3-C, 2ND NAZAR, ALI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROMITGUPTA		NO	NO	FY-1
SHALINA		GUPTA	PRATIK	PRATIK	PRATIK	FLAT 3-C, 2ND NAZAR, ALI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROMITGUPTA		NO	NO	FY-7
SHALINA		GUPTA	PRATIK	PRATIK	PRATIK	FLAT 3-C, 2ND NAZAR, ALI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROMITGUPTA		NO	NO	FY-3
SHALINA		GUPTA	PRATIK	PRATIK	PRATIK	FLAT 3-C, 2ND NAZAR, ALI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROMITGUPTA		NO	NO	FY-2
SHALINA		GUPTA	PRATIK	PRATIK	PRATIK	FLAT 3-C, 2ND NAZAR, ALI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0066921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROMITGUPTA		NO	NO	FY-6
SONIA		SACHDEVA	MR	MR	MR	FLAT NO. 3D, ASHOKE NAGAR, DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0066931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1712.50	27-SEP-2031		MRGAUTAMSANAN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SONIA		SACHDEVA	MR	MR	MR	FLAT NO. 3D, ASHOKE NAGAR, DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0066931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2740.00	15-SEP-2029		MRGAUTAMSANAN		NO	NO	FY-5
SONIA		SACHDEVA	MR	MR	MR	FLAT NO. 3D, ASHOKE NAGAR, DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0066931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1370.00	20-MAR-2027		MRGAUTAMSANAN		NO	NO	FY-3
SONIA		SACHDEVA	MR	MR	MR	FLAT NO. 3D, ASHOKE NAGAR, DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0066931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1027.50	11-SEP-2030		MRGAUTAMSANAN		NO	NO	FY-6
SONIA		SACHDEVA	MR	MR	MR	FLAT NO. 3D, ASHOKE NAGAR, DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0066931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2740.00	04-OCT-2028		MRGAUTAMSANAN		NO	NO	FY-4
SURINDER	KUMAR	SANAN	LATE	LATE	LATE	FLAT NO. 3D, ASHOKE NAGAR, PO. DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0066932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	462.50	27-SEP-2031		NEELAMSANAN		NO	NO	FY-7
SURINDER	KUMAR	SANAN	LATE	LATE	LATE	FLAT NO. 3D, ASHOKE NAGAR, PO. DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0066932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	370.00	20-MAR-2027		NEELAMSANAN		NO	NO	FY-3
SURINDER	KUMAR	SANAN	LATE	LATE	LATE	FLAT NO. 3D, ASHOKE NAGAR, PO. DHANSAR. 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0066932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	277.50	11-SEP-2030		NEELAMSANAN		NO	NO	FY-6
SUJATA		MALHOTRA	RAJEEV	RAJEEV	RAJEEV	601CAMRON HEIGHTS CHS LTD SUNDERVAN COMPLEXLOKHANDWALARDANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	PS0067003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANTOSH	B	MISHRA	BALMUKUND	BALMUKUND	BALMUKUND	224/8769 , KANNAMWARNAGARI VIKHROLI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PS0067006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	B	MISHRA	BALMUKUND	BALMUKUND	BALMUKUND	224/8769 , KANNAMWARNAGARI VIKHROLI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PS0067006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	B	MISHRA	BALMUKUND	BALMUKUND	BALMUKUND	224/8769 , KANNAMWARNAGARI VIKHROLI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PS0067006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	B	MISHRA	BALMUKUND	BALMUKUND	BALMUKUND	224/8769 , KANNAMWARNAGARI VIKHROLI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PS0067006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SAJUBHA		JHALA	JORUBHA	JORUBHA	JORUBHA	21-A SWI PARK MADHAUVRUND GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0067012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDLALRAVAL		NO	NO	FY-1
SAJUBHA		JHALA	JORUBHA	JORUBHA	JORUBHA	21-A SWI PARK MADHAUVRUND GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0067012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDLALRAVAL		NO	NO	FY-7
SAJUBHA		JHALA	JORUBHA	JORUBHA	JORUBHA	21-A SWI PARK MADHAUVRUND GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0067012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NANDLALRAVAL		NO	NO	FY-6
SATISH		JHAVERI	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	4 KHADAYATA NAGAR SOCIETY SHAH AE ALAM DARWAJA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0067060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NILESHJHAVERI		NO	NO	FY-1
SATISH		JHAVERI	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	4 KHADAYATA NAGAR SOCIETY SHAH AE ALAM DARWAJA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0067060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NILESHJHAVERI		NO	NO	FY-5
SATISH		JHAVERI	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	4 KHADAYATA NAGAR SOCIETY SHAH AE ALAM DARWAJA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0067060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NILESHJHAVERI		NO	NO	FY-4
SATISH		JHAVERI	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	4 KHADAYATA NAGAR SOCIETY SHAH AE ALAM DARWAJA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0067060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NILESHJHAVERI		NO	NO	FY-2
SATISH		JHAVERI	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	4 KHADAYATA NAGAR SOCIETY SHAH AE ALAM DARWAJA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0067060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILESHJHAVERI		NO	NO	FY-3
SEVANTILAL	MANCHANDLAL	SHAH	MANCHANDLAL	MANCHANDLAL	MANCHANDLAL	VILLAGE ISARAVA AT POST THARA TA-KANKAREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PS0067061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY	B	SONI	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B R SONI AT POST THARA TA KANKREJ DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PS0067068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	B	SONI	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B R SONI AT POST THARA TA KANKREJ DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PS0067068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY	B	SONI	BHUPENDRA	BHUPENDRA	BHUPENDRA	C/O B R SONI AT POST THARA TA KANKREJ DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PS0067068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONI	KANTABEN	RATILAL	RATILAL	RATILAL	RATILAL	C/O B R SONI AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PS0067069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SONI	KANTABEN	RATILAL	RATILAL	RATILAL	RATILAL	C/O B R SONI AT POST THARA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PS0067069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALABEN	N	SONY	NARENDRA	NARENDRA	NARENDRA	C/O B R SONI AT POST THARA TA KANKREJ DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PS0067070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALABEN	N	SONY	NARENDRA	NARENDRA	NARENDRA	C/O B R SONI AT POST THARA TA KANKREJ DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PS0067070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTALABEN	N	SONY	NARENDRA	NARENDRA	NARENDRA	C/O B R SONI AT POST THARA TA KANKREJ DIST B K (NG) 385555BANASKANTHA	INDIA	GUJARAT	PALANPUR	385555	PS0067070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	KALPANA	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHAH	KALPANA	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAH	KALPANA	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHAH	KALPANA	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHAH	KALPANA	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHIVRAMDAS	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0067093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHIVRAMDAS	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0067093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHIVRAMDAS	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0067093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHIVRAMDAS	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0067093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHIVRAMDAS	MADHAVDAS	PATEL	MADHAVDAS	MADHAVDAS	MADHAVDAS	17,CHANASMA SOCIETY,PART-1 RANIP, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0067093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAH	ALPA	K	SHAH	SHAH	SHAH	C/O DIPAK SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLIC NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAH	ALPA	K	SHAH	SHAH	SHAH	C/O DIPAK SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLIC NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAH	ALPA	K	SHAH	SHAH	SHAH	C/O DIPAK SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLIC NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAH	ALPA	K	SHAH	SHAH	SHAH	C/O DIPAK SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLIC NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAH	ALPA	K	SHAH	SHAH	SHAH	C/O DIPAK SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLIC NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAH	KALPESH	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHAH	KALPESH	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAH	KALPESH	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHAH	KALPESH	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHAH	KALPESH	P	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAH	PANKAJBHAI	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH	PANKAJBHAI	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH	PANKAJBHAI	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	PANKAJBHAI	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	PANKAJBHAI	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	MAHENDRABHAI	B	SHAH	SHAH	SHAH	C/O DEEPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAH	MAHENDRABHAI	B	SHAH	SHAH	SHAH	C/O DEEPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAH	MAHENDRABHAI	B	SHAH	SHAH	SHAH	C/O DEEPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAH	MAHENDRABHAI	B	SHAH	SHAH	SHAH	C/O DEEPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAH	MAHENDRABHAI	B	SHAH	SHAH	SHAH	C/O DEEPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAH	BABULAL	K	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHAH	BABULAL	K	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHAH	BABULAL	K	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHAH	BABULAL	K	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHAH	BABULAL	K	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJI BAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHAH	DINESH	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAH	DINESH	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH	DINESH	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	DINESH	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	DINESH	B	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	ARUNABEN	D	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH	ARUNABEN	D	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH	ARUNABEN	D	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	ARUNABEN	D	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	ARUNABEN	D	SHAH	SHAH	SHAH	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAH	BHARAT	R	PATEL	PATEL	PATEL	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH	BHARAT	R	PATEL	PATEL	PATEL	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAH	BHARAT	R	PATEL	PATEL	PATEL	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	BHARAT	R	PATEL	PATEL	PATEL	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH	BHARAT	R	PATEL	PATEL	PATEL	C/O DIPAK M SHAH 6/A/1 SHRIJIBAUG SOCIETY B/H POLICE STN NAVARANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0067103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIBDAS		ADHYA	SAMBHUNATH	SAMBHUNATH	SAMBHUNATH	4- BLACQUIRE SQUARE PO BEADON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0067143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIVAGAMI		RM	RAMASAMY	RAMASAMY	RAMASAMY	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR, ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PS0067163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SIVAGAMI		RM	RAMASAMY	RAMASAMY	RAMASAMY	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR, ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PS0067163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SIVAGAMI		RM	RAMASAMY	RAMASAMY	RAMASAMY	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR, ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PS0067163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SIVAGAMI		RM	RAMASAMY	RAMASAMY	RAMASAMY	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR, ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PS0067163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SIVAGAMI		RM	RAMASAMY	RAMASAMY	RAMASAMY	RAM THILLAI NILAYAM 78, 4TH STREET , GANESH AVENUE , SAKTI NAGAR, ROPARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PS0067163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	KRISHNA	MOORTHY	N	N	N	FLAT NO.A-6, VINAYAKA APTS., 78, RAMA NAIK STREET NUNGAMBAKKAM P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0067169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	KRISHNA	MOORTHY	N	N	N	FLAT NO.A-6, VINAYAKA APTS., 78, RAMA NAIK STREET NUNGAMBAKKAM P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0067169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	KRISHNA	MOORTHY	N	N	N	FLAT NO.A-6, VINAYAKA APTS., 78, RAMA NAIK STREET NUNGAMBAKKAM P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0067169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	KRISHNA	MOORTHY	N	N	N	FLAT NO.A-6, VINAYAKA APTS., 78, RAMA NAIK STREET NUNGAMBAKKAM P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0067169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S	KRISHNA	MOORTHY	N	N	N	FLAT NO.A-6, VINAYAKA APTS., 78, RAMA NAIK STREET NUNGAMBAKKAM P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0067169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	KRISHNA	MOORTHY	N	N	N	FLAT NO.A-6, VINAYAKA APTS., 78, RAMA NAIK STREET NUNGAMBAKKAM P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0067169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	KRISHNA	MOORTHY	N	N	N	FLAT NO.A-6, VINAYAKA APTS., 78, RAMA NAIK STREET NUNGAMBAKKAM P.O. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PS0067169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHANMUGASUNDARAM		V	VADIVEL	VADIVEL	VADIVEL	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANMUGASUNDARAM		V	VADIVEL	VADIVEL	VADIVEL	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANMUGASUNDARAM		V	VADIVEL	VADIVEL	VADIVEL	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANMUGASUNDARAM		V	VADIVEL	VADIVEL	VADIVEL	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANMUGASUNDARAM		V	VADIVEL	VADIVEL	VADIVEL	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANMUGASUNDARAM		V	VADIVEL	VADIVEL	VADIVEL	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANMUGASUNDARAM		V	VADIVEL	VADIVEL	VADIVEL	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUDHAKAR		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDHAKAR		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUDHAKAR		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDHAKAR		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDHAKAR		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR		S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PS0067181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBBA	RAO	CHAGANTI	GANGA	GANGA	GANGA	DEPUTY SECRETARY H.NO.327/2RT P.S.NAGAR,MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0067191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SREELAKSHMICHAGANTI		NO	NO	FY-1
SUDHARANI		CHAVALI	CH	CH	CH	29-21-2 GADI REDDYVARI STREET LAKSHMIVARA PUPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0067200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJESWARARAOCHAVALI		NO	NO	FY-1
SUDHARANI		CHAVALI	CH	CH	CH	29-21-2 GADI REDDYVARI STREET LAKSHMIVARA PUPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0067200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJESWARARAOCHAVALI		NO	NO	FY-2
SUDHARANI		CHAVALI	CH	CH	CH	29-21-2 GADI REDDYVARI STREET LAKSHMIVARA PUPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PS0067200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJESWARARAOCHAVALI		NO	NO	FY-3
SANKALP		SUGHOSH	RAMSINGH	RAMSINGH	RAMSINGH	41 AKASHDEEP COLONY BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0067218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMSINGH		NO	NO	FY-7
S	VALLI	SRINIVASAN	A	A	A	F-2,KANDAN ENCLAVE FIRST FLOOR 157,SAKTHI VINAYAGAR KOIL STREETSAKTHIVEL NAGAR PERAVALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PS0067222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASRIVASAN		NO	NO	FY-1
S	VALLI	SRINIVASAN	A	A	A	F-2,KANDAN ENCLAVE FIRST FLOOR 157,SAKTHI VINAYAGAR KOIL STREETSAKTHIVEL NAGAR PERAVALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PS0067222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASRIVASAN		NO	NO	FY-7
SRIKAKULAM		PADMAKUMARI	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	17 335 RB K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRIKAKULAM		PADMAKUMARI	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	17 335 RB K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRIKAKULAM		PADMAKUMARI	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	17 335 RB K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRIKAKULAM		PADMAKUMARI	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	17 335 RB K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRIKAKULAM		PADMAKUMARI	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	17 335 RB K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRIKAKULAM		PADMAKUMARI	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	17 335 RB K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRIKAKULAM		PADMAKUMARI	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	17 335 RB K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	NARASIMHA	RAO	RATHA	RATHA	RATHA	17 320 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	NARASIMHA	RAO	RATHA	RATHA	RATHA	17 320 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	NARASIMHA	RAO	RATHA	RATHA	RATHA	17 320 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	NARASIMHA	RAO	RATHA	RATHA	RATHA	17 320 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	NARASIMHA	RAO	RATHA	RATHA	RATHA	17 320 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	NARASIMHA	RAO	RATHA	RATHA	RATHA	17 320 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	NARASIMHA	RAO	RATHA	RATHA	RATHA	17 320 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIKAKULAM	VIJAYANARASIMHA	RAO	SRIKKAKULAM	SRIKKAKULAM	SRIKKAKULAM	17 302 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRIKAKULAM	VIJAYANARASIMHA	RAO	SRIKKAKULAM	SRIKKAKULAM	SRIKKAKULAM	17 302 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SRIKAKULAM	VIJAYANARASIMHA	RAO	SRIKKAKULAM	SRIKKAKULAM	SRIKKAKULAM	17 302 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRIKAKULAM	VIJAYANARASIMHA	RAO	SRIKKAKULAM	SRIKKAKULAM	SRIKKAKULAM	17 302 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRIKAKULAM	VIJAYANARASIMHA	RAO	SRIKKAKULAM	SRIKKAKULAM	SRIKKAKULAM	17 302 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRIKAKULAM	VIJAYANARASIMHA	RAO	SRIKKAKULAM	SRIKKAKULAM	SRIKKAKULAM	17 302 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRIKAKULAM	VIJAYANARASIMHA	RAO	SRIKKAKULAM	SRIKKAKULAM	SRIKKAKULAM	17 302 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS0067246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARASWATHI		BHAT	B	B	B	CHETANA HOSPITAL I CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVENKATRAMANABHAT		NO	NO	FY-7
SARASWATHI		BHAT	B	B	B	CHETANA HOSPITAL I CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVENKATRAMANABHAT		NO	NO	FY-1
SARASWATHI		BHAT	B	B	B	CHETANA HOSPITAL I CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVENKATRAMANABHAT		NO	NO	FY-6
SARASWATHI		BHAT	B	B	B	CHETANA HOSPITAL I CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVENKATRAMANABHAT		NO	NO	FY-4
SARASWATHI		BHAT	B	B	B	CHETANA HOSPITAL I CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVENKATRAMANABHAT		NO	NO	FY-2
SARASWATHI		BHAT	B	B	B	CHETANA HOSPITAL I CROSS ROAD ROBERTSONPET KOLAR GOLD FIELDSROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVENKATRAMANABHAT		NO	NO	FY-3
SARASWATHI		B	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVENKATRAMANABHAT		NO	NO	FY-7
SARASWATHI		B	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVENKATRAMANABHAT		NO	NO	FY-1
SARASWATHI		B	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVENKATRAMANABHAT		NO	NO	FY-6
SARASWATHI		B	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVENKATRAMANABHAT		NO	NO	FY-4
SARASWATHI		B	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVENKATRAMANABHAT		NO	NO	FY-2
SARASWATHI		B	B	B	B	CHETANA HOSPITAL 1 CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PS0067261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVENKATRAMANABHAT		NO	NO	FY-3
S		HARIHARAN	S	S	S	C/43, GANAPATHY HUDCO COLONY PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0067268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		HARIHARAN	S	S	S	C/43, GANAPATHY HUDCO COLONY PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0067268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		HARIHARAN	S	S	S	C/43, GANAPATHY HUDCO COLONY PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PS0067268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SABU	JOB	ANTONY	P	P	P	CANARA BANK COONOOR NILGIRIS NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PS0067269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SABU	JOB	ANTONY	P	P	P	CANARA BANK COONOOR NILGIRIS NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PS0067269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SABU	JOB	ANTONY	P	P	P	CANARA BANK COONOOR NILGIRIS NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PS0067269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SABU	JOB	ANTONY	P	P	P	CANARA BANK COONOOR NILGIRIS NILGIRIS	INDIA	TAMIL NADU	COONOOR	643102	PS0067269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL		MODI	JETHAMAL	JETHAMAL	JETHAMAL	C\ON S SILKS 35 3 APPAJI RAO LANE CT STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL		MODI	JETHAMAL	JETHAMAL	JETHAMAL	C\ON S SILKS 35 3 APPAJI RAO LANE CT STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		MODI	JETHAMAL	JETHAMAL	JETHAMAL	C\ON S SILKS 35 3 APPAJI RAO LANE CT STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL		MODI	JETHAMAL	JETHAMAL	JETHAMAL	C\ON S SILKS 35 3 APPAJI RAO LANE CT STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
SHANTILAL		MODI	JETHAMAL	JETHAMAL	JETHAMAL	C\ON S SILKS 35 3 APPAJI RAO LANE CT STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
SMOHANDAS		SHETTIGAR	S	S	S	S A & CO 2\1 SIDDALINGAPPA MARKET A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SMOHANDAS		SHETTIGAR	S	S	S	S A & CO 2\1 SIDDALINGAPPA MARKET A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SMOHANDAS		SHETTIGAR	S	S	S	S A & CO 2\1 SIDDALINGAPPA MARKET A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SMOHANDAS		SHETTIGAR	S	S	S	S A & CO 2\1 SIDDALINGAPPA MARKET A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SMOHANDAS		SHETTIGAR	S	S	S	S A & CO 2\1 SIDDALINGAPPA MARKET A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SMOHANDAS		SHETTIGAR	S	S	S	S A & CO 2\1 SIDDALINGAPPA MARKET A M LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHYAM		SANTANI	INDERLAL	INDERLAL	INDERLAL	S\T THAKKUR COMPLEX PILLAPPALANE NAGRATHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0067345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAM		SANTANI	INDERLAL	INDERLAL	INDERLAL	S\T THAKKUR COMPLEX PILLAPPALANE NAGRATHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0067345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOMASEKHARAREDDY		CHINTAPATI	C	C	C	8-193 PATEL ROAD ANANTAPUR A P 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PS0067359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SOMASEKHARAREDDY		CHINTAPATI	C	C	C	8-193 PATEL ROAD ANANTAPUR A P 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PS0067359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SOMASEKHARAREDDY		CHINTAPATI	C	C	C	8-193 PATEL ROAD ANANTAPUR A P 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PS0067359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SOMASEKHARAREDDY		CHINTAPATI	C	C	C	8-193 PATEL ROAD ANANTAPUR A P 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PS0067359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SOMASEKHARAREDDY		CHINTAPATI	C	C	C	8-193 PATEL ROAD ANANTAPUR A P 515001 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PS0067359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAROJAMMA	HALUBAI	NARAYANARAO	H	H	H	154\2 HURIOY PET 4TH CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANPRAHALLADARAOH ALUBAINARAYANARAO		NO	NO	FY-7
SAROJAMMA	HALUBAI	NARAYANARAO	H	H	H	154\2 HURIOY PET 4TH CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANPRAHALLADARAOH ALUBAINARAYANARAO		NO	NO	FY-2
S		VELUSAMY	S	S	S	BANNARIAMMAN SUGARS LIMITED P BOX NO 16 ALATHUKOMBAI SATHYAMANGALAM PERIYAR DTSATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PS0067379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TSRAJANASUBRAMANIAN		NO	NO	FY-7
S		VELUSAMY	S	S	S	BANNARIAMMAN SUGARS LIMITED P BOX NO 16 ALATHUKOMBAI SATHYAMANGALAM PERIYAR DTSATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PS0067379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TSRAJANASUBRAMANIAN		NO	NO	FY-4
S		VELUSAMY	S	S	S	BANNARIAMMAN SUGARS LIMITED P BOX NO 16 ALATHUKOMBAI SATHYAMANGALAM PERIYAR DTSATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PS0067379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TSRAJANASUBRAMANIAN		NO	NO	FY-5
S		VELUSAMY	S	S	S	BANNARIAMMAN SUGARS LIMITED P BOX NO 16 ALATHUKOMBAI SATHYAMANGALAM PERIYAR DTSATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PS0067379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TSRAJANASUBRAMANIAN		NO	NO	FY-6
S		VELUSAMY	S	S	S	BANNARIAMMAN SUGARS LIMITED P BOX NO 16 ALATHUKOMBAI SATHYAMANGALAM PERIYAR DTSATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PS0067379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TSRAJANASUBRAMANIAN		NO	NO	FY-3
S		VELUSAMY	S	S	S	BANNARIAMMAN SUGARS LIMITED P BOX NO 16 ALATHUKOMBAI SATHYAMANGALAM PERIYAR DTSATHYAMANGALAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PS0067379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TSRAJANASUBRAMANIAN		NO	NO	FY-2
S		BANGARUSWAMY	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINEKETAN 20D FOURTHSTREET CO-OPERATIVE COLONY METTUPALAYAMMETTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PS0067386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		BANGARUSWAMY	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINEKETAN 20D FOURTHSTREET CO-OPERATIVE COLONY METTUPALAYAMMETTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PS0067386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		BANGARUSWAMY	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINEKETAN 20D FOURTHSTREET CO-OPERATIVE COLONY METTUPALAYAMMETTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PS0067386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		VISWANATHAN	K	K	K	W/O VISWANATHAN 212 1 THIRUVALLUVAR NAGAR SATHYERODE MAINROAD KASHIPALAYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638454	PS0067388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S		YAMINI	K	K	K	1614 A INDIAN AIRLINES LANE TRICY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0067389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		YAMINI	K	K	K	1614 A INDIAN AIRLINES LANE TRICY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0067389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S		YAMINI	K	K	K	1614 A INDIAN AIRLINES LANE TRICY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0067389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S		YAMINI	K	K	K	1614 A INDIAN AIRLINES LANE TRICY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0067389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		YAMINI	K	K	K	1614 A INDIAN AIRLINES LANE TRICY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0067389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S		YAMINI	K	K	K	1614 A INDIAN AIRLINES LANE TRICY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0067389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		YAMINI	K	K	K	1614 A INDIAN AIRLINES LANE TRICY ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0067389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	K	JAYALAKSHMI	A	A	A	UNITED INDIA INSR CO LTD RO 1087 C 4TH FLOOR KRISHNA TWR AVANASHI ROAD PNPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PS0067400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	K	JAYALAKSHMI	A	A	A	UNITED INDIA INSR CO LTD RO 1087 C 4TH FLOOR KRISHNA TWR AVANASHI ROAD PNPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PS0067400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	K	JAYALAKSHMI	A	A	A	UNITED INDIA INSR CO LTD RO 1087 C 4TH FLOOR KRISHNA TWR AVANASHI ROAD PNPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PS0067400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	JAYALAKSHMI	A	A	A	UNITED INDIA INSR CO LTD RO 1087 C 4TH FLOOR KRISHNA TWR AVANASHI ROAD PNPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PS0067400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	JAYALAKSHMI	A	A	A	UNITED INDIA INSR CO LTD RO 1087 C 4TH FLOOR KRISHNA TWR AVANASHI ROAD PNPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PS0067400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	SANTHA	KUMARI	R	R	R	IYSUWARIYA FINANCE 323 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0067401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	SANTHA	KUMARI	R	R	R	IYSUWARIYA FINANCE 323 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0067401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	SANTHA	KUMARI	R	R	R	IYSUWARIYA FINANCE 323 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0067401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	SANTHA	KUMARI	R	R	R	IYSUWARIYA FINANCE 323 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0067401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	SANTHA	KUMARI	R	R	R	IYSUWARIYA FINANCE 323 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0067401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	SANTHA	KUMARI	R	R	R	IYSUWARIYA FINANCE 323 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0067401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	SANTHA	KUMARI	R	R	R	IYSUWARIYA FINANCE 323 RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0067401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		CHITRA	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208 A ASOKA ROAD KALOOR, COCHIN	INDIA	KERALA	COCHIN	682017	PS0067414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		CHITRA	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208 A ASOKA ROAD KALOOR, COCHIN	INDIA	KERALA	COCHIN	682017	PS0067414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		CHITRA	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208 A ASOKA ROAD KALOOR, COCHIN	INDIA	KERALA	COCHIN	682017	PS0067414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		CHITRA	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208 A ASOKA ROAD KALOOR, COCHIN	INDIA	KERALA	COCHIN	682017	PS0067414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		CHITRA	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	INDRALAYA 44/2208 A ASOKA ROAD KALOOR, COCHIN	INDIA	KERALA	COCHIN	682017	PS0067414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAJI	T	S	GEO	GEO	GEO	GRACE VILLA, TRICHUR ROAD, KUNNAMKULAM, TRICHUR	INDIA	KERALA	TRICHUR	680503	PS0067437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
SIBI		PHILIP	PHILIP	PHILIP	PHILIP	PUNCHERUNNEL HOUSE, EDAVETTY P.O., DHODUPUZHA, IDDUKKI DT. JHODUPUZHA	INDIA	KERALA	KATTAPPANA	685588	PS0067445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIBI		PHILIP	PHILIP	PHILIP	PHILIP	PUNCHERUNNEL HOUSE, EDAVETTY P.O., DHODUPUZHA, IDDUKKI DT. JHODUPUZHA	INDIA	KERALA	KATTAPPANA	685588	PS0067445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIBI		PHILIP	PHILIP	PHILIP	PHILIP	PUNCHERUNNEL HOUSE, EDAVETTY P.O., DHODUPUZHA, IDDUKKI DT. JHODUPUZHA	INDIA	KERALA	KATTAPPANA	685588	PS0067445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIBI		PHILIP	PHILIP	PHILIP	PHILIP	PUNCHERUNNEL HOUSE, EDAVETTY P.O., DHODUPUZHA, IDDUKKI DT. JHODUPUZHA	INDIA	KERALA	KATTAPPANA	685588	PS0067445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIBI		PHILIP	PHILIP	PHILIP	PHILIP	PUNCHERUNNEL HOUSE, EDAVETTY P.O., DHODUPUZHA, IDDUKKI DT. JHODUPUZHA	INDIA	KERALA	KATTAPPANA	685588	PS0067445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIBI		PHILIP	PHILIP	PHILIP	PHILIP	PUNCHERUNNEL HOUSE, EDAVETTY P.O., DHODUPUZHA, IDDUKKI DT. JHODUPUZHA	INDIA	KERALA	KATTAPPANA	685588	PS0067445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIBI		PHILIP	PHILIP	PHILIP	PHILIP	PUNCHERUNNEL HOUSE, EDAVETTY P.O., DHODUPUZHA, IDDUKKI DT. JHODUPUZHA	INDIA	KERALA	KATTAPPANA	685588	PS0067445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONNY		MATHEW	NIL	NIL	NIL	NO. 3 PAUL ABRO BUILDING, UNIVERSITY P.O., COCHIN	INDIA	KERALA	COCHIN	682022	PS0067447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MARYKUTTYMATHEW		NO	NO	FY-7
SONNY		MATHEW	NIL	NIL	NIL	NO. 3 PAUL ABRO BUILDING, UNIVERSITY P.O., COCHIN	INDIA	KERALA	COCHIN	682022	PS0067447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MARYKUTTYMATHEW		NO	NO	FY-6
SONNY		MATHEW	NIL	NIL	NIL	NO. 3 PAUL ABRO BUILDING, UNIVERSITY P.O., COCHIN	INDIA	KERALA	COCHIN	682022	PS0067447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MARYKUTTYMATHEW		NO	NO	FY-2
SUSHMITHA		KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHMITHA		KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHMITHA		KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSHMITHA		KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHMITHA		KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHMITHA		KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHMITHA		KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SOBHA	DEVI	KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SOBHA	DEVI	KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SOBHA	DEVI	KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SOBHA	DEVI	KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SOBHA	DEVI	KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOBHA	DEVI	KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SOBHA	DEVI	KUNISETTY	SIVANNARAYANA	SIVANNARAYANA	SIVANNARAYANA	7-11-200/1, 5TH LINE,KAKUMANUVARI THOTA OPP DONKARROAD POST OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PS0067466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SRINIVASAKUMAR		GAALAPATI	G	G	G	DNO. 26-28-54/2, JEMMICHETTU STREET, AT AGRAHARAM, GUNTRU. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PS0067471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRINIVASAKUMAR		GAALAPATI	G	G	G	DNO. 26-28-54/2, JEMMICHETTU STREET, AT AGRAHARAM, GUNTRU. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PS0067471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRINIVASAKUMAR		GAALAPATI	G	G	G	DNO. 26-28-54/2, JEMMICHETTU STREET, AT AGRAHARAM, GUNTRU. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PS0067471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRINIVASAKUMAR		GAALAPATI	G	G	G	DNO. 26-28-54/2, JEMMICHETTU STREET, AT AGRAHARAM, GUNTRU. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PS0067471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRINIVASAKUMAR		GAALAPATI	G	G	G	DNO. 26-28-54/2, JEMMICHETTU STREET, AT AGRAHARAM, GUNTRU. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PS0067471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRINIVASAKUMAR		GAALAPATI	G	G	G	DNO. 26-28-54/2, JEMMICHETTU STREET, AT AGRAHARAM, GUNTRU. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PS0067471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRINIVASAKUMAR		GAALAPATI	G	G	G	DNO. 26-28-54/2, JEMMICHETTU STREET, AT AGRAHARAM, GUNTRU. GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	PS0067471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SREENIVASULU		PARCHURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O VEERABHADRA RAO GRANDHI, D.NO. 35-3-5, VUPPALAVARI STREET, GUNTURDT., RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0067483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SREENIVASULU		PARCHURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O VEERABHADRA RAO GRANDHI, D.NO. 35-3-5, VUPPALAVARI STREET, GUNTURDT., RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0067483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SREENIVASULU		PARCHURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O VEERABHADRA RAO GRANDHI, D.NO. 35-3-5, VUPPALAVARI STREET, GUNTURDT., RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0067483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SREENIVASULU		PARCHURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	C/O VEERABHADRA RAO GRANDHI, D.NO. 35-3-5, VUPPALAVARI STREET, GUNTURDT., RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0067483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANKA	RADHA	KRISHNA MURTY	KOTAIAH	KOTAIAH	KOTAIAH	MAIN ROAD, CHEBROLE POST, GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522212	PS0067489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANKA	RADHA	KRISHNA MURTY	KOTAIAH	KOTAIAH	KOTAIAH	MAIN ROAD, CHEBROLE POST, GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522212	PS0067489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATINDER	PAL	SINGH	INDER	INDER	INDER	TYRE HOUSE 15-1-503/B-41 ASHOK MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0067507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SATINDER	PAL	SINGH	INDER	INDER	INDER	TYRE HOUSE 15-1-503/B-41 ASHOK MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0067507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SATINDER	PAL	SINGH	INDER	INDER	INDER	TYRE HOUSE 15-1-503/B-41 ASHOK MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0067507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SATINDER	PAL	SINGH	INDER	INDER	INDER	TYRE HOUSE 15-1-503/B-41 ASHOK MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0067507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SATINDER	PAL	SINGH	INDER	INDER	INDER	TYRE HOUSE 15-1-503/B-41 ASHOK MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0067507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SREEDASYAM	JAGANNATHA	SWAMY	SREEDASYAM	SREEDASYAM	SREEDASYAM	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PS0067511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SREEDASYAM	JAGANNATHA	SWAMY	SREEDASYAM	SREEDASYAM	SREEDASYAM	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PS0067511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SREEDASYAM	JAGANNATHA	SWAMY	SREEDASYAM	SREEDASYAM	SREEDASYAM	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PS0067511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SREEDASYAM	JAGANNATHA	SWAMY	SREEDASYAM	SREEDASYAM	SREEDASYAM	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PS0067511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SREEDASYAM	JAGANNATHA	SWAMY	SREEDASYAM	SREEDASYAM	SREEDASYAM	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PS0067511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SREEDASYAM	JAGANNATHA	SWAMY	SREEDASYAM	SREEDASYAM	SREEDASYAM	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PS0067511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SREEDASYAM	JAGANNATHA	SWAMY	SREEDASYAM	SREEDASYAM	SREEDASYAM	11\03\1949 KUMARPALLY HANMAKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PS0067511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		KATHIRESAN	S	S	S	42 I KRISHNA RAYER TANK STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0067523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	O	R	RAMAKODI	RAMAKODI	RAMAKODI	B10/16, L.I.G. FLAT, K K NAGAR , TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0067532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	O	R	RAMAKODI	RAMAKODI	RAMAKODI	B10/16, L.I.G. FLAT, K K NAGAR , TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0067532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	O	R	RAMAKODI	RAMAKODI	RAMAKODI	B10/16, L.I.G. FLAT, K K NAGAR , TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0067532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	S	MURALIKANTH	S	S	S	66 OLD NO 13 SUBASH BOSE ST TEPPAKULAM ANUPPANADY ROAD SOURASHTRA HIGH SCHOOLCOLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PS0067537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SKSAHASRAVISALAKSHI SAHASRA		NO	NO	FY-7
S	S	HARI KANTH	S	S	S	66 SUBASH BOSE STREET TEPPAKULAM ANUPPANADY RD S H SCL CLY MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PS0067539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SKSAHASRAVISALAKSHI SAHASARA		NO	NO	FY-7
S	P	NARASIMHAN	S	S	S	6 CAUVERY AVENUE NEAR STATE BANK OFFICERS COLONY, SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0067547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
S	P	NARASIMHAN	S	S	S	6 CAUVERY AVENUE NEAR STATE BANK OFFICERS COLONY, SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0067547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S	P	NARASIMHAN	S	S	S	6 CAUVERY AVENUE NEAR STATE BANK OFFICERS COLONY, SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0067547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S	P	NARASIMHAN	S	S	S	6 CAUVERY AVENUE NEAR STATE BANK OFFICERS COLONY, SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0067547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S	P	NARASIMHAN	S	S	S	6 CAUVERY AVENUE NEAR STATE BANK OFFICERS COLONY, SALEM	INDIA	TAMIL NADU	SALEM	636004	PS0067547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S		SATISHKUMAR	TT	TT	TT	A K B SHOP 349 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SVIJAYA		NO	NO	FY-1
S		SATISHKUMAR	TT	TT	TT	A K B SHOP 349 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SVIJAYA		NO	NO	FY-5
S		SATISHKUMAR	TT	TT	TT	A K B SHOP 349 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SVIJAYA		NO	NO	FY-4
S		SATISHKUMAR	TT	TT	TT	A K B SHOP 349 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SVIJAYA		NO	NO	FY-7
S		SATISHKUMAR	TT	TT	TT	A K B SHOP 349 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SVIJAYA		NO	NO	FY-3
S		SATISHKUMAR	TT	TT	TT	A K B SHOP 349 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SVIJAYA		NO	NO	FY-2
S		SATISHKUMAR	TT	TT	TT	A K B SHOP 349 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SVIJAYA		NO	NO	FY-6
S		SANTHI	G	G	G	23/A ONE ROW CHETTY STREET WANDIWASH 604408 WANDIWASH	INDIA	TAMIL NADU	TINDIVANAM	604408	PS0067553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SANTHI	G	G	G	23/A ONE ROW CHETTY STREET WANDIWASH 604408 WANDIWASH	INDIA	TAMIL NADU	TINDIVANAM	604408	PS0067553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SANTHI	G	G	G	23/A ONE ROW CHETTY STREET WANDIWASH 604408 WANDIWASH	INDIA	TAMIL NADU	TINDIVANAM	604408	PS0067553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		SANTHI	G	G	G	23/A ONE ROW CHETTY STREET WANDIWASH 604408 WANDIWASH	INDIA	TAMIL NADU	TINDIVANAM	604408	PS0067553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SANTHI	G	G	G	23/A ONE ROW CHETTY STREET WANDIWASH 604408 WANDIWASH	INDIA	TAMIL NADU	TINDIVANAM	604408	PS0067553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SANTHI	G	G	G	23/A ONE ROW CHETTY STREET WANDIWASH 604408 WANDIWASH	INDIA	TAMIL NADU	TINDIVANAM	604408	PS0067553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	J	RAMESHBABU	S	S	S	158 GANDHINAGAR ATTUR PO SALEM DT ATTUR	INDIA	TAMIL NADU	SALEM	636102	PS0067558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	J	RAMESHBABU	S	S	S	158 GANDHINAGAR ATTUR PO SALEM DT ATTUR	INDIA	TAMIL NADU	SALEM	636102	PS0067558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	J	RAMESHBABU	S	S	S	158 GANDHINAGAR ATTUR PO SALEM DT ATTUR	INDIA	TAMIL NADU	SALEM	636102	PS0067558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	J	RAMESHBABU	S	S	S	158 GANDHINAGAR ATTUR PO SALEM DT ATTUR	INDIA	TAMIL NADU	SALEM	636102	PS0067558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	J	RAMESHBABU	S	S	S	158 GANDHINAGAR ATTUR PO SALEM DT ATTUR	INDIA	TAMIL NADU	SALEM	636102	PS0067558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	J	RAMESHBABU	S	S	S	158 GANDHINAGAR ATTUR PO SALEM DT ATTUR	INDIA	TAMIL NADU	SALEM	636102	PS0067558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	J	RAMESHBABU	S	S	S	158 GANDHINAGAR ATTUR PO SALEM DT ATTUR	INDIA	TAMIL NADU	SALEM	636102	PS0067558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		BALAJI	R	R	R	79 APPA SAMY STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PS0067564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		BALAJI	R	R	R	79 APPA SAMY STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PS0067564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		BALAJI	R	R	R	79 APPA SAMY STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PS0067564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		BALAJI	R	R	R	79 APPA SAMY STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PS0067564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		BALAJI	R	R	R	79 APPA SAMY STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PS0067564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	J	JHAMANDAS	JHAMANDAS	JHAMANDAS	NO.4, F-13, ARUNACHALA RESIDENCY, 3RD CROSS, LALBAGH ROAD, BEHIND GARUDAMOTORS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0067565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJANIVIJAYISONEJA		NO	NO	FY-1
SUNIL	KUMAR	J	JHAMANDAS	JHAMANDAS	JHAMANDAS	NO.4, F-13, ARUNACHALA RESIDENCY, 3RD CROSS, LALBAGH ROAD, BEHIND GARUDAMOTORS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0067565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJANIVIJAYISONEJA		NO	NO	FY-4
SUNIL	KUMAR	J	JHAMANDAS	JHAMANDAS	JHAMANDAS	NO.4, F-13, ARUNACHALA RESIDENCY, 3RD CROSS, LALBAGH ROAD, BEHIND GARUDAMOTORS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0067565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJANIVIJAYISONEJA		NO	NO	FY-5
SUNIL	KUMAR	J	JHAMANDAS	JHAMANDAS	JHAMANDAS	NO.4, F-13, ARUNACHALA RESIDENCY, 3RD CROSS, LALBAGH ROAD, BEHIND GARUDAMOTORS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0067565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJANIVIJAYISONEJA		NO	NO	FY-3
SUNIL	KUMAR	J	JHAMANDAS	JHAMANDAS	JHAMANDAS	NO.4, F-13, ARUNACHALA RESIDENCY, 3RD CROSS, LALBAGH ROAD, BEHIND GARUDAMOTORS, BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0067565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJANIVIJAYISONEJA		NO	NO	FY-2
SUDARSANAM			SANTHANA	SANTHANA	SANTHANA	94 CHINNASAMI STREET FORT SALEM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDARSANAM			SANTHANA	SANTHANA	SANTHANA	94 CHINNASAMI STREET FORT SALEM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOUNDARARAJAN		PADMANABAN	O	O	O	NO 15 SIDDHAN ST GUGAI SALEM	INDIA	TAMIL NADU	SALEM	636006	PS0067567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	SBADRINARAYANAN	VASANTHASOUNDARA RAJAN		NO	NO	FY-1
SOUNDARARAJAN		PADMANABAN	O	O	O	NO 15 SIDDHAN ST GUGAI SALEM	INDIA	TAMIL NADU	SALEM	636006	PS0067567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SBADRINARAYANAN	VASANTHASOUNDARA RAJAN		NO	NO	FY-7
SOUNDARARAJAN		PADMANABAN	O	O	O	NO 15 SIDDHAN ST GUGAI SALEM	INDIA	TAMIL NADU	SALEM	636006	PS0067567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SBADRINARAYANAN	VASANTHASOUNDARA RAJAN		NO	NO	FY-6
S		SUBRAMANIAM	M	M	M	168 SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SUBRAMANIAM	M	M	M	168 SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SUBRAMANIAM	M	M	M	168 SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SUBRAMANIAM	M	M	M	168 SECOND AGRAHARAM SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0067568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		MEENA	S	S	S	10 E,AKKAR ST.,(UPSTAIRS) MARYAKUPPAM, CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		MEENA	S	S	S	10 E,AKKAR ST.,(UPSTAIRS) MARYAKUPPAM, CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		MEENA	S	S	S	10 E,AKKAR ST.,(UPSTAIRS) MARYAKUPPAM, CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		MEENA	S	S	S	10 E,AKKAR ST.,(UPSTAIRS) MARYAKUPPAM, CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		MEENA	S	S	S	10 E,AKKAR ST.,(UPSTAIRS) MARYAKUPPAM, CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		MEENA	S	S	S	10 E,AKKAR ST.,(UPSTAIRS) MARYAKUPPAM, CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		MEENA	S	S	S	10 E,AKKAR ST.,(UPSTAIRS) MARYAKUPPAM, CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		SRINIVASAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SRINIVASAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SRINIVASAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		SRINIVASAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SRINIVASAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SRINIVASAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SRINIVASAN	A	A	A	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		KALPAGAM	S	S	S	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		KALPAGAM	S	S	S	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		KALPAGAM	S	S	S	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		KALPAGAM	S	S	S	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		KALPAGAM	S	S	S	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		KALPAGAM	S	S	S	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		KALPAGAM	S	S	S	9 BASHYAM REDDY ST CUDDALORE TAMILNADU CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PS0067592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SUBBAIYAN	U	U	U	7 THANDAVARAYA PILLAI STREET NAGAPATTINAM NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PS0067616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SUBBAIYAN	U	U	U	7 THANDAVARAYA PILLAI STREET NAGAPATTINAM NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PS0067616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHATHISHKUMAR		PANCHAPAKESAN	T	T	T	TEN RENGANAGAR SIMCO FACTORY ROAD TRICHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PS0067617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANACHOWDARY		MANNE	SUNDARA	SUNDARA	SUNDARA	NARAYANA ELECTRICALS ROYNAGAR GANNAVARAM POST GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PS0067652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANACHOWDARY		MANNE	SUNDARA	SUNDARA	SUNDARA	NARAYANA ELECTRICALS ROYNAGAR GANNAVARAM POST GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PS0067652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNDARA	RAO	MANNE	M	M	M	NARAYANA ELECTRICALS ROY NAGAR GANNAVARAM KRISHNA DT GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PS0067653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDARA	RAO	MANNE	M	M	M	NARAYANA ELECTRICALS ROY NAGAR GANNAVARAM KRISHNA DT GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PS0067653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNDARA	RAO	MANNE	M	M	M	NARAYANA ELECTRICALS ROY NAGAR GANNAVARAM KRISHNA DT GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PS0067653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARASWATI		GOLLA	VENKATA	VENKATA	VENKATA	7 140 GANDHI STREET MARKAPUR POST PRAKASAM DIST MARKAPUR	INDIA	ANDHRA PRADESH	MARKAPUR	523316	PS0067654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYANARAANA		PINNANANENI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	ESSEN ENTERPRISES PEDDI BHOTLS VARI STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0067655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAANA		PINNANANENI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	ESSEN ENTERPRISES PEDDI BHOTLS VARI STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0067655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYANARAANA		PINNANANENI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	ESSEN ENTERPRISES PEDDI BHOTLS VARI STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0067655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAANA		PINNANANENI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	ESSEN ENTERPRISES PEDDI BHOTLS VARI STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0067655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATYANARAANA		PINNANANENI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	ESSEN ENTERPRISES PEDDI BHOTLS VARI STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0067655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYANARAANA		PINNANANENI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	ESSEN ENTERPRISES PEDDI BHOTLS VARI STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0067655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAANA		PINNANANENI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	ESSEN ENTERPRISES PEDDI BHOTLS VARI STREET GOVERNORPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0067655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKARRAO		APPRAJU	NIL	NIL	NIL	C/O P V KRISHNARAO AKELLAVARI STREET NARASAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PS0067675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHAKARRAO		APPRAJU	NIL	NIL	NIL	C/O P V KRISHNARAO AKELLAVARI STREET NARASAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PS0067675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHAKARRAO		APPRAJU	NIL	NIL	NIL	C/O P V KRISHNARAO AKELLAVARI STREET NARASAPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PS0067675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEKHAR	PRABHAKAR	GHANEKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-6 SHIKSHAK NAGAR, L B SHASTRI MARG, KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0067683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEKHAR	PRABHAKAR	GHANEKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-6 SHIKSHAK NAGAR, L B SHASTRI MARG, KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0067683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEKHAR	PRABHAKAR	GHANEKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-6 SHIKSHAK NAGAR, L B SHASTRI MARG, KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0067683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAGARMAL		GHUWALEWALA	NIL	NIL	NIL	C/O JAGADAMBA PLYWOODS JAGADAMBA BHAVAN 33/1 B V K IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAGARMAL		GHUWALEWALA	NIL	NIL	NIL	C/O JAGADAMBA PLYWOODS JAGADAMBA BHAVAN 33/1 B V K IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAGARMAL		GHUWALEWALA	NIL	NIL	NIL	C/O JAGADAMBA PLYWOODS JAGADAMBA BHAVAN 33/1 B V K IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAGARMAL		GHUWALEWALA	NIL	NIL	NIL	C/O JAGADAMBA PLYWOODS JAGADAMBA BHAVAN 33/1 B V K IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAGARMAL		GHUWALEWALA	NIL	NIL	NIL	C/O JAGADAMBA PLYWOODS JAGADAMBA BHAVAN 33/1 B V K IYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	G	RADHA KRISHNA	NIL	NIL	NIL	NO174/27 7TH CROSS 7TH MAIN JAYAANAGAR 2ND BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0067710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	G	RADHA KRISHNA	NIL	NIL	NIL	NO174/27 7TH CROSS 7TH MAIN JAYAANAGAR 2ND BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0067710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	G	RADHA KRISHNA	NIL	NIL	NIL	NO174/27 7TH CROSS 7TH MAIN JAYAANAGAR 2ND BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0067710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUVARNA			NIL	NIL	NIL	1 FIRST CROSS TULASITHOTA BALEPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUVARNA			NIL	NIL	NIL	1 FIRST CROSS TULASITHOTA BALEPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUVARNA			NIL	NIL	NIL	1 FIRST CROSS TULASITHOTA BALEPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUVARNA			NIL	NIL	NIL	1 FIRST CROSS TULASITHOTA BALEPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUVARNA			NIL	NIL	NIL	1 FIRST CROSS TULASITHOTA BALEPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURESH	CHAND	VAISHNAV	NIL	NIL	NIL	C/O PRAKASH CHAND 176 MAIN ROAD JEEVAN HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0067716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	CHAND	VAISHNAV	NIL	NIL	NIL	C/O PRAKASH CHAND 176 MAIN ROAD JEEVAN HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0067716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRINIVASA			NIL	NIL	NIL	5 ELECT NO 8/2 5TH CROSS AM LANE BASETTYPET BVK IYENGAR RD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRINIVASA			NIL	NIL	NIL	5 ELECT NO 8/2 5TH CROSS AM LANE BASETTYPET BVK IYENGAR RD CROSSBANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0067720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJBEN	N	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	C/O.VIKRAMBHAI A PATEL SHIVAM VASNT CHOWK, PETLAD, ANAND	INDIA	GUJARAT	ANAND	388430	PS0067734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEVGUR	MADHUSUDHAN	KAMATH	S	S	S	SRI VARADHARAJA AGENCIES PORT ROAD BUNDER MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0067767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEVGUR	MADHAV	KAMATH	S	S	S	6-3-64/2, SHARAD APTS GANDHINAGARMANGALOREKARNATAKA	INDIA	KARNATAKA	MANGALORE	575003	PS0067769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SEVGURGAYATHRIKAMATH			NO	NO	FY-7
SRINIVAS		GURAZADA	SITARAM	SITARAM	SITARAM	23A-4-5 OPPOSITE VISWASANTHI THEATERRAMACHANDRARAOPET ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PS0067771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	GURAZADASRISANNIDH			NO	NO	FY-7
SRINIVAS		GURAZADA	SITARAM	SITARAM	SITARAM	23A-4-5 OPPOSITE VISWASANTHI THEATERRAMACHANDRARAOPET ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PS0067771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027	GURAZADASRISANNIDH			NO	NO	FY-3
SALADI	NAGA	LAKSHMI	VENKATA	VENKATA	VENKATA	C/O VENKATA RAO MAHALAKSHMI IRON & HARDWARE SRORES MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PS0067780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SALADI	NAGA	LAKSHMI	VENKATA	VENKATA	VENKATA	C/O VENKATA RAO MAHALAKSHMI IRON & HARDWARE SRORES MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PS0067780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHEELA		CHINNI	SESHAYA	SESHAYA	SESHAYA	8-13/3-2/1 PRATAP NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0067785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHEELA		CHINNI	SESHAYA	SESHAYA	SESHAYA	8-13/3-2/1 PRATAP NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0067785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHEELA		CHINNI	SESHAYA	SESHAYA	SESHAYA	8-13/3-2/1 PRATAP NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0067785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHEELA		CHINNI	SESHAYA	SESHAYA	SESHAYA	8-13/3-2/1 PRATAP NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0067785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHEELA		CHINNI	SESHAYA	SESHAYA	SESHAYA	8-13/3-2/1 PRATAP NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0067785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHEELA		CHINNI	SESHAYA	SESHAYA	SESHAYA	8-13/3-2/1 PRATAP NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0067785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHEELA		CHINNI	SESHAYA	SESHAYA	SESHAYA	8-13/3-2/1 PRATAP NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0067785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH		NARAYANAM	VENKATA	VENKATA	VENKATA	D NO.6/7/11 CHINNA VEEDHI VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0067787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATARAMANAMUR THYNARAYANA		NO	NO	FY-3
SURESH		NARAYANAM	VENKATA	VENKATA	VENKATA	D NO.6/7/11 CHINNA VEEDHI VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0067787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATARAMANAMUR THYNARAYANA		NO	NO	FY-2
SUDHAKAR	WAMAN	GAWANDE	WAMAN	WAMAN	WAMAN	BHALCHANDRA SADAN, B WING, R.NO.2509,2ND FLOOR,NABARWADI,KUDAL-MALVAN ROAD, KUDAL.SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416520	PS0067792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUPRIYASUDHAKARGA WANDE		NO	NO	FY-5
SUDHAKAR	WAMAN	GAWANDE	WAMAN	WAMAN	WAMAN	BHALCHANDRA SADAN, B WING, R.NO.2509,2ND FLOOR,NABARWADI,KUDAL-MALVAN ROAD, KUDAL.SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416520	PS0067792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUPRIYASUDHAKARGA WANDE		NO	NO	FY-7
SUDHAKAR	WAMAN	GAWANDE	WAMAN	WAMAN	WAMAN	BHALCHANDRA SADAN, B WING, R.NO.2509,2ND FLOOR,NABARWADI,KUDAL-MALVAN ROAD, KUDAL.SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416520	PS0067792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUPRIYASUDHAKARGA WANDE		NO	NO	FY-1
SUDHAKAR	WAMAN	GAWANDE	WAMAN	WAMAN	WAMAN	BHALCHANDRA SADAN, B WING, R.NO.2509,2ND FLOOR,NABARWADI,KUDAL-MALVAN ROAD, KUDAL.SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416520	PS0067792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUPRIYASUDHAKARGA WANDE		NO	NO	FY-6
SUDHAKAR	WAMAN	GAWANDE	WAMAN	WAMAN	WAMAN	BHALCHANDRA SADAN, B WING, R.NO.2509,2ND FLOOR,NABARWADI,KUDAL-MALVAN ROAD, KUDAL.SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416520	PS0067792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUPRIYASUDHAKARGA WANDE		NO	NO	FY-3
SUDHAKAR	WAMAN	GAWANDE	WAMAN	WAMAN	WAMAN	BHALCHANDRA SADAN, B WING, R.NO.2509,2ND FLOOR,NABARWADI,KUDAL-MALVAN ROAD, KUDAL.SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416520	PS0067792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUPRIYASUDHAKARGA WANDE		NO	NO	FY-4
SUDHAKAR	WAMAN	GAWANDE	WAMAN	WAMAN	WAMAN	BHALCHANDRA SADAN, B WING, R.NO.2509,2ND FLOOR,NABARWADI,KUDAL-MALVAN ROAD, KUDAL.SINDHUDURG	INDIA	MAHARASHTRA	SAWANTWADI	416520	PS0067792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUPRIYASUDHAKARGA WANDE		NO	NO	FY-2
SANJEEV		AINAPURE	NARSAYYA	NARSAYYA	NARSAYYA	N N AINAPURE IRON MERCHANT KIRANA BAZAR MAIN ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0067817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		AINAPURE	NARSAYYA	NARSAYYA	NARSAYYA	N N AINAPURE IRON MERCHANT KIRANA BAZAR MAIN ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0067817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV		AINAPURE	NARSAYYA	NARSAYYA	NARSAYYA	N N AINAPURE IRON MERCHANT KIRANA BAZAR MAIN ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0067817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		AINAPURE	NARSAYYA	NARSAYYA	NARSAYYA	N N AINAPURE IRON MERCHANT KIRANA BAZAR MAIN ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0067817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		AINAPURE	NARSAYYA	NARSAYYA	NARSAYYA	N N AINAPURE IRON MERCHANT KIRANA BAZAR MAIN ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0067817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV		AINAPURE	NARSAYYA	NARSAYYA	NARSAYYA	N N AINAPURE IRON MERCHANT KIRANA BAZAR MAIN ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0067817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV		AINAPURE	NARSAYYA	NARSAYYA	NARSAYYA	N N AINAPURE IRON MERCHANT KIRANA BAZAR MAIN ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0067817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURYKANT		SOLSE	MARUTI	MARUTI	MARUTI	UNION BANK COLONY, GAJESH KRIPA BEHIND HOTEL PANCHSHIL, SAVEDI SAVEDI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PS0067819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHILASOLSE		NO	NO	FY-1
SURYKANT		SOLSE	MARUTI	MARUTI	MARUTI	UNION BANK COLONY, GAJESH KRIPA BEHIND HOTEL PANCHSHIL, SAVEDI SAVEDI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PS0067819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUSHILASOLSE		NO	NO	FY-5
SURYKANT		SOLSE	MARUTI	MARUTI	MARUTI	UNION BANK COLONY, GAJESH KRIPA BEHIND HOTEL PANCHSHIL, SAVEDI SAVEDI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PS0067819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHILASOLSE		NO	NO	FY-7
SURYKANT		SOLSE	MARUTI	MARUTI	MARUTI	UNION BANK COLONY, GAJESH KRIPA BEHIND HOTEL PANCHSHIL, SAVEDI SAVEDI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PS0067819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILASOLSE		NO	NO	FY-3
SURYKANT		SOLSE	MARUTI	MARUTI	MARUTI	UNION BANK COLONY, GAJESH KRIPA BEHIND HOTEL PANCHSHIL, SAVEDI SAVEDI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PS0067819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHILASOLSE		NO	NO	FY-2
SURYKANT		SOLSE	MARUTI	MARUTI	MARUTI	UNION BANK COLONY, GAJESH KRIPA BEHIND HOTEL PANCHSHIL, SAVEDI SAVEDI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PS0067819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHILASOLSE		NO	NO	FY-6
SURYKANT		SOLSE	MARUTI	MARUTI	MARUTI	UNION BANK COLONY, GAJESH KRIPA BEHIND HOTEL PANCHSHIL, SAVEDI SAVEDI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PS0067819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSHILASOLSE		NO	NO	FY-4
SHRIRAM	RADHAKISHAN	DHOOT	RADHAKISAN	RADHAKISAN	RADHAKISAN	BAZAR PETH AT POST SHEVGAON TAL SHEVGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIRAM	RADHAKISHAN	DHOOT	RADHAKISAN	RADHAKISAN	RADHAKISAN	BAZAR PETH AT POST SHEVGAON TAL SHEVGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRIRAM	RADHAKISHAN	DHOOT	RADHAKISAN	RADHAKISAN	RADHAKISAN	BAZAR PETH AT POST SHEVGAON TAL SHEVGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIRAM	RADHAKISHAN	DHOOT	RADHAKISAN	RADHAKISAN	RADHAKISAN	BAZAR PETH AT POST SHEVGAON TAL SHEVGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWEETY		PUNJABI	PRADEEP	PRADEEP	PRADEEP	RAM KUNJ BEHIND TOP UP CENTRE YESHWANT COLONY AURANGABAD ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWEETY		PUNJABI	PRADEEP	PRADEEP	PRADEEP	RAM KUNJ BEHIND TOP UP CENTRE YESHWANT COLONY AURANGABAD ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWEETY		PUNJABI	PRADEEP	PRADEEP	PRADEEP	RAM KUNJ BEHIND TOP UP CENTRE YESHWANT COLONY AURANGABAD ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWEETY		PUNJABI	PRADEEP	PRADEEP	PRADEEP	RAM KUNJ BEHIND TOP UP CENTRE YESHWANT COLONY AURANGABAD ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWEETY		PUNJABI	PRADEEP	PRADEEP	PRADEEP	RAM KUNJ BEHIND TOP UP CENTRE YESHWANT COLONY AURANGABAD ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SINARE	ASHA	VASANT	VASANT	VASANT	VASANT	AASHA ENGG. WORKS, B-26, MIDC, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0067854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTKARBHARISINA RE		NO	NO	FY-1
SINARE	ASHA	VASANT	VASANT	VASANT	VASANT	AASHA ENGG. WORKS, B-26, MIDC, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0067854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTKARBHARISINA RE		NO	NO	FY-5
SINARE	ASHA	VASANT	VASANT	VASANT	VASANT	AASHA ENGG. WORKS, B-26, MIDC, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0067854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTKARBHARISINA RE		NO	NO	FY-7
SINARE	ASHA	VASANT	VASANT	VASANT	VASANT	AASHA ENGG. WORKS, B-26, MIDC, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0067854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTKARBHARISINA RE		NO	NO	FY-3
SINARE	ASHA	VASANT	VASANT	VASANT	VASANT	AASHA ENGG. WORKS, B-26, MIDC, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0067854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTKARBHARISINA RE		NO	NO	FY-2
SINARE	ASHA	VASANT	VASANT	VASANT	VASANT	AASHA ENGG. WORKS, B-26, MIDC, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0067854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTKARBHARISINA RE		NO	NO	FY-6
SINARE	ASHA	VASANT	VASANT	VASANT	VASANT	AASHA ENGG. WORKS, B-26, MIDC, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0067854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTKARBHARISINA RE		NO	NO	FY-4
SHRIMALJI	DEVICHAND	FIRODIA	DEVICHAND	DEVICHAND	DEVICHAND	5024 VISHAL, PHULAR GALLI,MALIWADA, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIMALJI	DEVICHAND	FIRODIA	DEVICHAND	DEVICHAND	DEVICHAND	5024 VISHAL, PHULAR GALLI,MALIWADA, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIMALJI	DEVICHAND	FIRODIA	DEVICHAND	DEVICHAND	DEVICHAND	5024 VISHAL, PHULAR GALLI,MALIWADA, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIMALJI	DEVICHAND	FIRODIA	DEVICHAND	DEVICHAND	DEVICHAND	5024 VISHAL, PHULAR GALLI,MALIWADA, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDA	JAWAHAR	CHOPADA	JAWAHAR	JAWAHAR	JAWAHAR	201, POOJA APARTMENTS SAHAKAR SABHAGRUH ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHARDA	JAWAHAR	CHOPADA	JAWAHAR	JAWAHAR	JAWAHAR	201, POOJA APARTMENTS SAHAKAR SABHAGRUH ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHARDA	JAWAHAR	CHOPADA	JAWAHAR	JAWAHAR	JAWAHAR	201, POOJA APARTMENTS SAHAKAR SABHAGRUH ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHARDA	JAWAHAR	CHOPADA	JAWAHAR	JAWAHAR	JAWAHAR	201, POOJA APARTMENTS SAHAKAR SABHAGRUH ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHARDA	JAWAHAR	CHOPADA	JAWAHAR	JAWAHAR	JAWAHAR	201, POOJA APARTMENTS SAHAKAR SABHAGRUH ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHARDA	JAWAHAR	CHOPADA	JAWAHAR	JAWAHAR	JAWAHAR	201, POOJA APARTMENTS SAHAKAR SABHAGRUH ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHARDA	JAWAHAR	CHOPADA	JAWAHAR	JAWAHAR	JAWAHAR	201, POOJA APARTMENTS SAHAKAR SABHAGRUH ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAMDAS	VALLABHDAS	DEVI	VALLABHDAS	VALLABHDAS	VALLABHDAS	KAPADPETH AT POST KARMALA TAL KARMALA DIST SHOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0067874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMDAS	VALLABHDAS	DEVI	VALLABHDAS	VALLABHDAS	VALLABHDAS	KAPADPETH AT POST KARMALA TAL KARMALA DIST SHOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0067874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMDAS	VALLABHDAS	DEVI	VALLABHDAS	VALLABHDAS	VALLABHDAS	KAPADPETH AT POST KARMALA TAL KARMALA DIST SHOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0067874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAMDAS	VALLABHDAS	DEVI	VALLABHDAS	VALLABHDAS	VALLABHDAS	KAPADPETH AT POST KARMALA TAL KARMALA DIST SHOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0067874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAMDAS	VALLABHDAS	DEVI	VALLABHDAS	VALLABHDAS	VALLABHDAS	KAPADPETH AT POST KARMALA TAL KARMALA DIST SHOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0067874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMDAS	VALLABHDAS	DEVI	VALLABHDAS	VALLABHDAS	VALLABHDAS	KAPADPETH AT POST KARMALA TAL KARMALA DIST SHOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0067874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMDAS	VALLABHDAS	DEVI	VALLABHDAS	VALLABHDAS	VALLABHDAS	KAPADPETH AT POST KARMALA TAL KARMALA DIST SHOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0067874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH		KHANDELWAL	CHAJULAL	CHAJULAL	CHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH		KHANDELWAL	CHAJULAL	CHAJULAL	CHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATISH		KHANDELWAL	CHAJULAL	CHAJULAL	CHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATISH		KHANDELWAL	CHAJULAL	CHAJULAL	CHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATISH		KHANDELWAL	CHAJULAL	CHAJULAL	CHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATISH		KHANDELWAL	CHAJULAL	CHAJULAL	CHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISH		KHANDELWAL	CHAJULAL	CHAJULAL	CHAJULAL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATISH		KHANDELWAL	NIL	NIL	NIL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH		KHANDELWAL	NIL	NIL	NIL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATISH		KHANDELWAL	NIL	NIL	NIL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATISH		KHANDELWAL	NIL	NIL	NIL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATISH		KHANDELWAL	NIL	NIL	NIL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATISH		KHANDELWAL	NIL	NIL	NIL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISH		KHANDELWAL	NIL	NIL	NIL	HOTEL KAILASH SURJPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0067878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUREAH	CHANDRA	MINAMAL KHETAN	MINAMAL	MINAMAL	MINAMAL	AT POST TQ CHANDUR RAILWAY DIST AMRAVATI MS 444904 AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PS0067883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPASURESHCHAND RAKHETAN		NO	NO	FY-7
SUREAH	CHANDRA	MINAMAL KHETAN	MINAMAL	MINAMAL	MINAMAL	AT POST TQ CHANDUR RAILWAY DIST AMRAVATI MS 444904 AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PS0067883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPASURESHCHAND RAKHETAN		NO	NO	FY-6
SUREAH	CHANDRA	MINAMAL KHETAN	MINAMAL	MINAMAL	MINAMAL	AT POST TQ CHANDUR RAILWAY DIST AMRAVATI MS 444904 AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PS0067883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPASURESHCHAND RAKHETAN		NO	NO	FY-3
SUREAH	CHANDRA	MINAMAL KHETAN	MINAMAL	MINAMAL	MINAMAL	AT POST TQ CHANDUR RAILWAY DIST AMRAVATI MS 444904 AMRAVATI	INDIA	MAHARASHTRA	ASEGAON	444904	PS0067883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPASURESHCHAND RAKHETAN		NO	NO	FY-2
SUBHASH	JANARDHAN	RAJURKAR	JANARDHAN	JANARDHAN	JANARDHAN	MEGHDOOT TEACHERS COLONY NEWTOWN BADNERA RLY AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444701	PS0067893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITASUBHASHRAJURKAR		NO	NO	FY-1
SUBHASH	JANARDHAN	RAJURKAR	JANARDHAN	JANARDHAN	JANARDHAN	MEGHDOOT TEACHERS COLONY NEWTOWN BADNERA RLY AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444701	PS0067893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITASUBHASHRAJURKAR		NO	NO	FY-5
SUBHASH	JANARDHAN	RAJURKAR	JANARDHAN	JANARDHAN	JANARDHAN	MEGHDOOT TEACHERS COLONY NEWTOWN BADNERA RLY AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444701	PS0067893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNITASUBHASHRAJURKAR		NO	NO	FY-7
SUBHASH	JANARDHAN	RAJURKAR	JANARDHAN	JANARDHAN	JANARDHAN	MEGHDOOT TEACHERS COLONY NEWTOWN BADNERA RLY AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444701	PS0067893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNITASUBHASHRAJURKAR		NO	NO	FY-6
SUBHASH	JANARDHAN	RAJURKAR	JANARDHAN	JANARDHAN	JANARDHAN	MEGHDOOT TEACHERS COLONY NEWTOWN BADNERA RLY AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444701	PS0067893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITASUBHASHRAJURKAR		NO	NO	FY-4
SUBHASH	JANARDHAN	RAJURKAR	JANARDHAN	JANARDHAN	JANARDHAN	MEGHDOOT TEACHERS COLONY NEWTOWN BADNERA RLY AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444701	PS0067893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITASUBHASHRAJURKAR		NO	NO	FY-3
SUBHASH	JANARDHAN	RAJURKAR	JANARDHAN	JANARDHAN	JANARDHAN	MEGHDOOT TEACHERS COLONY NEWTOWN BADNERA RLY AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444701	PS0067893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITASUBHASHRAJURKAR		NO	NO	FY-2
SHUBHADA	SUDHEER	DESHPANDE	SUDHEER	SUDHEER	SUDHEER	OPPOSITE NACHANGAON POST OFFICE POST NACHANGAON DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442306	PS0067895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHEERWDESHPANDE		NO	NO	FY-5
SHUBHADA	SUDHEER	DESHPANDE	SUDHEER	SUDHEER	SUDHEER	OPPOSITE NACHANGAON POST OFFICE POST NACHANGAON DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442306	PS0067895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHEERWDESHPANDE		NO	NO	FY-7
SHUBHADA	SUDHEER	DESHPANDE	SUDHEER	SUDHEER	SUDHEER	OPPOSITE NACHANGAON POST OFFICE POST NACHANGAON DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442306	PS0067895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHEERWDESHPANDE		NO	NO	FY-6
SHUBHADA	SUDHEER	DESHPANDE	SUDHEER	SUDHEER	SUDHEER	OPPOSITE NACHANGAON POST OFFICE POST NACHANGAON DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442306	PS0067895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHEERWDESHPANDE		NO	NO	FY-2
SHUBHADA	SUDHEER	DESHPANDE	SUDHEER	SUDHEER	SUDHEER	OPPOSITE NACHANGAON POST OFFICE POST NACHANGAON DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442306	PS0067895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHEERWDESHPANDE		NO	NO	FY-4
SAKHIBAI	GYANCHAND	KAWRANI	GYANCHAND	GYANCHAND	GYANCHAND	MAIN ROAD GEORAI DIST BEED BEED	INDIA	MAHARASHTRA	BHIR	431127	PS0067901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SYED	ABDUL	HAQ	SYED	SYED	SYED	HOUSE NO.4-19-54/6, NEAR SAHARA ENTERPRISES, MOTI KARANJA. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0067905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYED	ABDUL	HAQ	SYED	SYED	SYED	HOUSE NO.4-19-54/6, NEAR SAHARA ENTERPRISES, MOTI KARANJA. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0067905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYED	ABDUL	HAQ	SYED	SYED	SYED	HOUSE NO.4-19-54/6, NEAR SAHARA ENTERPRISES, MOTI KARANJA. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0067905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SYED	ABDUL	HAQ	SYED	SYED	SYED	HOUSE NO.4-19-54/6, NEAR SAHARA ENTERPRISES, MOTI KARANJA. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0067905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SYED	ABDUL	HAQ	SYED	SYED	SYED	HOUSE NO.4-19-54/6, NEAR SAHARA ENTERPRISES, MOTI KARANJA. AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0067905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	K	BHUSARI	KESHAVRAO	KESHAVRAO	KESHAVRAO	74, PANNALAL NAGAR, NEW OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0067908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHIKANT	K	BHUSARI	KESHAVRAO	KESHAVRAO	KESHAVRAO	74, PANNALAL NAGAR, NEW OSMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0067908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAHEBRAO	GANGADHAR	KADAM	GANGADHAR	GANGADHAR	GANGADHAR	NAVGRUH APARTMENT FLAT NO. 7 II FLR VADAVLI SECTION NEAR ITI COLONY SHIVAJINAGAR AMBARNATH EAST. TH	INDIA	MAHARASHTRA	KALYAN	421501	PS0067935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAHEBRAO	GANGADHAR	KADAM	GANGADHAR	GANGADHAR	GANGADHAR	NAVGRUH APARTMENT FLAT NO. 7 II FLR VADAVLI SECTION NEAR ITI COLONY SHIVAJINAGAR AMBARNATH EAST. TH	INDIA	MAHARASHTRA	KALYAN	421501	PS0067935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAHEBRAO	GANGADHAR	KADAM	GANGADHAR	GANGADHAR	GANGADHAR	NAVGRUH APARTMENT FLAT NO. 7 II FLR VADAVLI SECTION NEAR ITI COLONY SHIVAJINAGAR AMBARNATH EAST. TH	INDIA	MAHARASHTRA	KALYAN	421501	PS0067935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAHEBRAO	GANGADHAR	KADAM	GANGADHAR	GANGADHAR	GANGADHAR	NAVGRUH APARTMENT FLAT NO. 7 II FLR VADAVLI SECTION NEAR ITI COLONY SHIVAJINAGAR AMBARNATH EAST. TH	INDIA	MAHARASHTRA	KALYAN	421501	PS0067935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAHEBRAO	GANGADHAR	KADAM	GANGADHAR	GANGADHAR	GANGADHAR	NAVGRUH APARTMENT FLAT NO. 7 II FLR VADAVLI SECTION NEAR ITI COLONY SHIVAJINAGAR AMBARNATH EAST. TH	INDIA	MAHARASHTRA	KALYAN	421501	PS0067935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAHEBRAO	GANGADHAR	KADAM	GANGADHAR	GANGADHAR	GANGADHAR	NAVGRUH APARTMENT FLAT NO. 7 II FLR VADAVLI SECTION NEAR ITI COLONY SHIVAJINAGAR AMBARNATH EAST. TH	INDIA	MAHARASHTRA	KALYAN	421501	PS0067935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAHEBRAO	GANGADHAR	KADAM	GANGADHAR	GANGADHAR	GANGADHAR	NAVGRUH APARTMENT FLAT NO. 7 II FLR VADAVLI SECTION NEAR ITI COLONY SHIVAJINAGAR AMBARNATH EAST. TH	INDIA	MAHARASHTRA	KALYAN	421501	PS0067935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SULE	PRAKASH	BALKRISHNA	SULE	SULE	SULE	5/301 ABHYUDAYANAGAR KALACHOWKI, TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PS0067944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SULE	PRAKASH	BALKRISHNA	SULE	SULE	SULE	5/301 ABHYUDAYANAGAR KALACHOWKI, TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PS0067944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SULE	PRAKASH	BALKRISHNA	SULE	SULE	SULE	5/301 ABHYUDAYANAGAR KALACHOWKI, TANK ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PS0067944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	SHIVAGAVDA	PATIL	SHIVAGAUDA	SHIVAGAUDA	SHIVAGAUDA	BANGALA NO B-3 SHRE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	SHIVAGAVDA	PATIL	SHIVAGAUDA	SHIVAGAUDA	SHIVAGAUDA	BANGALA NO B-3 SHRE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	SHIVAGAVDA	PATIL	SHIVAGAUDA	SHIVAGAUDA	SHIVAGAUDA	BANGALA NO B-3 SHRE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	SHIVAGAVDA	PATIL	SHIVAGAUDA	SHIVAGAUDA	SHIVAGAUDA	BANGALA NO B-3 SHRE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	SHIVAGAVDA	PATIL	SHIVAGAUDA	SHIVAGAUDA	SHIVAGAUDA	BANGALA NO B-3 SHRE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	SHIVAGAVDA	PATIL	SHIVAGAUDA	SHIVAGAUDA	SHIVAGAUDA	BANGALA NO B-3 SHRE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	SHIVAGAVDA	PATIL	SHIVAGAUDA	SHIVAGAUDA	SHIVAGAUDA	BANGALA NO B-3 SHRE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNANDA	SUBHASH	PATIL	SUBHASH	SUBHASH	SUBHASH	BANGALA NO B-3 SHREE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKA	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNANDA	SUBHASH	PATIL	SUBHASH	SUBHASH	SUBHASH	BANGALA NO B-3 SHREE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKA	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNANDA	SUBHASH	PATIL	SUBHASH	SUBHASH	SUBHASH	BANGALA NO B-3 SHREE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKA	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNANDA	SUBHASH	PATIL	SUBHASH	SUBHASH	SUBHASH	BANGALA NO B-3 SHREE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKA	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNANDA	SUBHASH	PATIL	SUBHASH	SUBHASH	SUBHASH	BANGALA NO B-3 SHREE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKA	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNANDA	SUBHASH	PATIL	SUBHASH	SUBHASH	SUBHASH	BANGALA NO B-3 SHREE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKA	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNANDA	SUBHASH	PATIL	SUBHASH	SUBHASH	SUBHASH	BANGALA NO B-3 SHREE PANCHAGANGA SAH SAKHAR KARKHANA LTD GANGANAGARICHALKARANJI DIST KOLHAPURICHALKA	INDIA	MAHARASHTRA	ICHALKARANJI	416116	PS0067960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	SAKHARAM	BANDGAR	SAKHARAM	SAKHARAM	SAKHARAM	SURBHI NIWAS, 153, 15138/2, PLOT NO.27, DEEPNAGAR, KPR ROAD, JAYSINGPUR,SHIROL, KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PS0067962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NANDINISHANKARBANDGAR		NO	NO	FY-7
SUBHASH	RAGHUNATH	POTDAR	NIL	NIL	NIL	A/P NANDANI TAL-SHIROL DIST-KOLHAPUR 416102 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416102	PS0067971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	RAGHUNATH	POTDAR	NIL	NIL	NIL	A/P NANDANI TAL-SHIROL DIST-KOLHAPUR 416102 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416102	PS0067971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHAMSING	JAMSING	PATIL	JAMSING	JAMSING	JAMSING	AKASH NAVRANG COLONY, PLOT NO.17, DEOPUR, DHULE	INDIA	MAHARASHTRA	DHULE	424005	PS0067977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMSING	JAMSING	PATIL	JAMSING	JAMSING	JAMSING	AKASH NAVRANG COLONY, PLOT NO.17, DEOPUR, DHULE	INDIA	MAHARASHTRA	DHULE	424005	PS0067977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMSING	JAMSING	PATIL	JAMSING	JAMSING	JAMSING	AKASH NAVRANG COLONY, PLOT NO.17, DEOPUR, DHULE	INDIA	MAHARASHTRA	DHULE	424005	PS0067977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAMSING	JAMSING	PATIL	JAMSING	JAMSING	JAMSING	AKASH NAVRANG COLONY, PLOT NO.17, DEOPUR, DHULE	INDIA	MAHARASHTRA	DHULE	424005	PS0067977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMSING	JAMSING	PATIL	JAMSING	JAMSING	JAMSING	AKASH NAVRANG COLONY, PLOT NO.17, DEOPUR, DHULE	INDIA	MAHARASHTRA	DHULE	424005	PS0067977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMSING	JAMSING	PATIL	JAMSING	JAMSING	JAMSING	AKASH NAVRANG COLONY, PLOT NO.17, DEOPUR, DHULE	INDIA	MAHARASHTRA	DHULE	424005	PS0067977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	NARAYAN	KULKARNI	NARAYAN	NARAYAN	NARAYAN	PLOT NO. 15, OM SHREE SAI NEAR AADIVASI LADIES HOSTEL, BHIKAMCHANDJAIN NAGAR, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0067978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY	NARAYAN	KULKARNI	NARAYAN	NARAYAN	NARAYAN	PLOT NO. 15, OM SHREE SAI NEAR AADIVASI LADIES HOSTEL, BHIKAMCHANDJAIN NAGAR, JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0067978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	BABURAO	MANE	BABURAO	BABURAO	BABURAO	F-2, PAYARI PLAZA OPP HOTEL CHETANA GODOLI NAKA GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0067998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHIKANT	BABURAO	MANE	BABURAO	BABURAO	BABURAO	F-2, PAYARI PLAZA OPP HOTEL CHETANA GODOLI NAKA GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0067998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	BABURAO	MANE	BABURAO	BABURAO	BABURAO	F-2, PAYARI PLAZA OPP HOTEL CHETANA GODOLI NAKA GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0067998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	BABURAO	MANE	BABURAO	BABURAO	BABURAO	F-2, PAYARI PLAZA OPP HOTEL CHETANA GODOLI NAKA GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0067998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHASHIKANT	BABURAO	MANE	BABURAO	BABURAO	BABURAO	F-2, PAYARI PLAZA OPP HOTEL CHETANA GODOLI NAKA GODOLI SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0067998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SADASHIV	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	AT & POST SAPAWADE TALUKA RADHANAGRI DIST KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PS0068002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SADASHIV	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	AT & POST SAPAWADE TALUKA RADHANAGRI DIST KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PS0068002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SADASHIV	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	AT & POST SAPAWADE TALUKA RADHANAGRI DIST KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PS0068002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADASHIV	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	AT & POST SAPAWADE TALUKA RADHANAGRI DIST KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PS0068002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SADASHIV	PANDURANG	PATIL	PANDURANG	PANDURANG	PANDURANG	AT & POST SAPAWADE TALUKA RADHANAGRI DIST KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PS0068002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIVENATH	RAMBALLAB	BIYANE	RAMBALLABH	RAMBALLABH	RAMBALLABH	588 ARUNA ROAD JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PS0068037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAMPAT	RAMBALLABH	BIYANE	RAMBALLABH	RAMBALLABH	RAMBALLABH	588 ARUNA ROAD THIRD LANE JAYJINGPUR416101 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PS0068038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMPAT	RAMBALLABH	BIYANE	RAMBALLABH	RAMBALLABH	RAMBALLABH	588 ARUNA ROAD THIRD LANE JAYJINGPUR416101 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PS0068038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRINIVAS	PANDURANG	KALE	PANDURANG	PANDURANG	PANDURANG	NEAR COLLEGE BUSSTOP AT & POST WARANAGAR TAL PANHALA DIST KOLHAPURWARANAGAR	INDIA	MAHARASHTRA	ICHALKARANJI	416113	PS0068042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRINIVAS	PANDURANG	KALE	PANDURANG	PANDURANG	PANDURANG	NEAR COLLEGE BUSSTOP AT & POST WARANAGAR TAL PANHALA DIST KOLHAPURWARANAGAR	INDIA	MAHARASHTRA	ICHALKARANJI	416113	PS0068042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMBHAJ	DNVANDEV	JADHAV	DNYANDEV	DNYANDEV	DNYANDEV	A/P PETHVADAGON TAL HATAKANAGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416112	PS0068044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMBHAJ	DNVANDEV	JADHAV	DNYANDEV	DNYANDEV	DNYANDEV	A/P PETHVADAGON TAL HATAKANAGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416112	PS0068044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMBHAJ	DNVANDEV	JADHAV	DNYANDEV	DNYANDEV	DNYANDEV	A/P PETHVADAGON TAL HATAKANAGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416112	PS0068044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHALAJA		DESHPANDE	VINAYAK	VINAYAK	VINAYAK	2992 A KAPLTIRTH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALAJA		DESHPANDE	VINAYAK	VINAYAK	VINAYAK	2992 A KAPLTIRTH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHALAJA		DESHPANDE	VINAYAK	VINAYAK	VINAYAK	2992 A KAPLTIRTH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHALAJA		DESHPANDE	VINAYAK	VINAYAK	VINAYAK	2992 A KAPLTIRTH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHALAJA		DESHPANDE	VINAYAK	VINAYAK	VINAYAK	2992 A KAPLTIRTH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHALAJA		DESHPANDE	VINAYAK	VINAYAK	VINAYAK	2992 A KAPLTIRTH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHALAJA		DESHPANDE	VINAYAK	VINAYAK	VINAYAK	2992 A KAPLTIRTH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITHA		SALGAONKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	697 D WARD SHOKARWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SMITHA		SALGAONKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	697 D WARD SHOKARWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SMITHA		SALGAONKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	697 D WARD SHOKARWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SMITHA		SALGAONKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	697 D WARD SHOKARWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SMITHA		SALGAONKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	697 D WARD SHOKARWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SMITHA		SALGAONKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	697 D WARD SHOKARWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SMITHA		SALGAONKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	697 D WARD SHOKARWAR PETH KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0068053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANGITA	HMMATRAO	SALUNKHE	HIMMATRAO	HIMMATRAO	HIMMATRAO	GOVINDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0068061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HIMMATRAOHINDURAOSALUNKHE		NO	NO	FY-5
SANGITA	HMMATRAO	SALUNKHE	HIMMATRAO	HIMMATRAO	HIMMATRAO	GOVINDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0068061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIMMATRAOHINDURAOSALUNKHE		NO	NO	FY-1
SANGITA	HMMATRAO	SALUNKHE	HIMMATRAO	HIMMATRAO	HIMMATRAO	GOVINDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0068061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HIMMATRAOHINDURAOSALUNKHE		NO	NO	FY-6
SANGITA	HMMATRAO	SALUNKHE	HIMMATRAO	HIMMATRAO	HIMMATRAO	GOVINDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0068061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HIMMATRAOHINDURAOSALUNKHE		NO	NO	FY-7
SANGITA	HMMATRAO	SALUNKHE	HIMMATRAO	HIMMATRAO	HIMMATRAO	GOVINDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0068061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIMMATRAOHINDURAOSALUNKHE		NO	NO	FY-3
SANGITA	HMMATRAO	SALUNKHE	HIMMATRAO	HIMMATRAO	HIMMATRAO	GOVINDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0068061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HIMMATRAOHINDURAOSALUNKHE		NO	NO	FY-4
SANGITA	HMMATRAO	SALUNKHE	HIMMATRAO	HIMMATRAO	HIMMATRAO	GOVINDRAO SAWANT HSG SOC SAGARMAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0068061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIMMATRAOHINDURAOSALUNKHE		NO	NO	FY-2
SHANKAR	DHARMAJI	KUKUTLWAR	DHARMAJI	DHARMAJI	DHARMAJI	SE/HOLE ALUR RLY STN,A/P HOLE ALUR TQ.RON,DIST GADAG KARNATAKA STATEGADAG	INDIA	MAHARASHTRA	PANVEL		PS0068066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	DHARMAJI	KUKUTLWAR	DHARMAJI	DHARMAJI	DHARMAJI	SE/HOLE ALUR RLY STN,A/P HOLE ALUR TQ.RON,DIST GADAG KARNATAKA STATEGADAG	INDIA	MAHARASHTRA	PANVEL		PS0068066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHANKAR	DHARMAJI	KUKUTLWAR	DHARMAJI	DHARMAJI	DHARMAJI	SE/HOLE ALUR RLY STN,A/P HOLE ALUR TQ.RON,DIST GADAG KARNATAKA STATEGADAG	INDIA	MAHARASHTRA	PANVEL		PS0068066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHANKAR	DHARMAJI	KUKUTLWAR	DHARMAJI	DHARMAJI	DHARMAJI	SE/HOLE ALUR RLY STN,A/P HOLE ALUR TQ.RON,DIST GADAG KARNATAKA STATEGADAG	INDIA	MAHARASHTRA	PANVEL		PS0068066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	DHARMAJI	KUKUTLWAR	DHARMAJI	DHARMAJI	DHARMAJI	SE/HOLE ALUR RLY STN,A/P HOLE ALUR TQ.RON,DIST GADAG KARNATAKA STATEGADAG	INDIA	MAHARASHTRA	PANVEL		PS0068066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHRINIVAS		VRUDHULA	SUBBARAO	SUBBARAO	SUBBARAO	47/A PURANIK LAYOUT, BHARAT NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0068076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBBARAOVRUDHULA		NO	NO	FY-5
SHRINIVAS		VRUDHULA	SUBBARAO	SUBBARAO	SUBBARAO	47/A PURANIK LAYOUT, BHARAT NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0068076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBBARAOVRUDHULA		NO	NO	FY-7
SHRINIVAS		VRUDHULA	SUBBARAO	SUBBARAO	SUBBARAO	47/A PURANIK LAYOUT, BHARAT NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0068076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBBARAOVRUDHULA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRINIVAS		VRUDHULA	SUBBARAO	SUBBARAO	SUBBARAO	47/A PURANIK LAYOUT, BHARAT NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0068076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBBARAOVRUDHULA		NO	NO	FY-4
SHRINIVAS		VRUDHULA	SUBBARAO	SUBBARAO	SUBBARAO	47/A PURANIK LAYOUT, BHARAT NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0068076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBBARAOVRUDHULA		NO	NO	FY-2
SHRINIVAS		VRUDHULA	SUBBARAO	SUBBARAO	SUBBARAO	47/A PURANIK LAYOUT, BHARAT NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0068076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBBARAOVRUDHULA		NO	NO	FY-6
SHRINIVAS		VRUDHULA	SUBBARAO	SUBBARAO	SUBBARAO	47/A PURANIK LAYOUT, BHARAT NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PS0068076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBBARAOVRUDHULA		NO	NO	FY-3
SANGITA	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5,FLAT NO.17 POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NILESHASHOKGOREASH OKKASHINATHGORE		NO	NO	FY-5
SANGITA	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5,FLAT NO.17 POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NILESHASHOKGOREASH OKKASHINATHGORE		NO	NO	FY-1
SANGITA	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5,FLAT NO.17 POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NILESHASHOKGOREASH OKKASHINATHGORE		NO	NO	FY-7
SANGITA	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5,FLAT NO.17 POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NILESHASHOKGOREASH OKKASHINATHGORE		NO	NO	FY-3
SANGITA	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5,FLAT NO.17 POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NILESHASHOKGOREASH OKKASHINATHGORE		NO	NO	FY-2
SANGITA	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5,FLAT NO.17 POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NILESHASHOKGOREASH OKKASHINATHGORE		NO	NO	FY-6
SANGITA	ASHOK	GORE	ASHOK	ASHOK	ASHOK	D-5,FLAT NO.17 POPULAR NAGAR WARJE-MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NILESHASHOKGOREASH OKKASHINATHGORE		NO	NO	FY-4
SANJAY	SUDHAKAR	KULKARNI	SUDHAKAR	SUDHAKAR	SUDHAKAR	PLOT NO.95/96 SUNRAJ KUBER APTS., SHANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0068081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SANJAY	SUDHAKAR	KULKARNI	SUDHAKAR	SUDHAKAR	SUDHAKAR	PLOT NO.95/96 SUNRAJ KUBER APTS., SHANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0068081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANJAY	SUDHAKAR	KULKARNI	SUDHAKAR	SUDHAKAR	SUDHAKAR	PLOT NO.95/96 SUNRAJ KUBER APTS., SHANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0068081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SANJAY	SUDHAKAR	KULKARNI	SUDHAKAR	SUDHAKAR	SUDHAKAR	PLOT NO.95/96 SUNRAJ KUBER APTS., SHANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0068081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SHARAD	ONKAR	KOLTE	ONKAR	ONKAR	ONKAR	2-PRABHA LAYOUT, SHASTRI NAGAR AT DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0068082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARAD	ONKAR	KOLTE	ONKAR	ONKAR	ONKAR	2-PRABHA LAYOUT, SHASTRI NAGAR AT DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0068082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD	ONKAR	KOLTE	ONKAR	ONKAR	ONKAR	2-PRABHA LAYOUT, SHASTRI NAGAR AT DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0068082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARAD	ONKAR	KOLTE	ONKAR	ONKAR	ONKAR	2-PRABHA LAYOUT, SHASTRI NAGAR AT DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0068082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	ONKAR	KOLTE	ONKAR	ONKAR	ONKAR	2-PRABHA LAYOUT, SHASTRI NAGAR AT DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0068082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARAD	ONKAR	KOLTE	ONKAR	ONKAR	ONKAR	2-PRABHA LAYOUT, SHASTRI NAGAR AT DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0068082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARAD	ONKAR	KOLTE	ONKAR	ONKAR	ONKAR	2-PRABHA LAYOUT, SHASTRI NAGAR AT DIST AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS0068082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIHARE	BHAGWAT	WATTAMWAR	BHAGWAT	BHAGWAT	BHAGWAT	ANIL CLOTH TRADERS CLOTH MERCHANT SHATRI MARKET M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0068086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHRIHARE	BHAGWAT	WATTAMWAR	BHAGWAT	BHAGWAT	BHAGWAT	ANIL CLOTH TRADERS CLOTH MERCHANT SHATRI MARKET M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0068086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHRIHARE	BHAGWAT	WATTAMWAR	BHAGWAT	BHAGWAT	BHAGWAT	ANIL CLOTH TRADERS CLOTH MERCHANT SHATRI MARKET M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0068086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHRIHARE	BHAGWAT	WATTAMWAR	BHAGWAT	BHAGWAT	BHAGWAT	ANIL CLOTH TRADERS CLOTH MERCHANT SHATRI MARKET M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0068086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHYAM	HARIPRASAD	RATHI	HARIPRASAD	HARIPRASAD	HARIPRASAD	OPP SAI HOSPISTAL NANDEDMAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601	PS0068089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	ANANDSHYAMSUNDER RATHI	MANIJUSHYAMRATHI		NO	NO	FY-7
SHANTILAL	PANNALAL	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	C/O P G JAIN COCONUT MERCHANT PARLI VAIJNATH DIST BEED PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0068091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHANTILAL	PANNALAL	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	C/O P G JAIN COCONUT MERCHANT PARLI VAIJNATH DIST BEED PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0068091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHANTILAL	PANNALAL	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	C/O P G JAIN COCONUT MERCHANT PARLI VAIJNATH DIST BEED PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0068091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	PANNALAL	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	C/O P G JAIN COCONUT MERCHANT PARLI VAIJNATH DIST BEED PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0068091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANJAY	SURYAKANTRAO	KAWTAKWAR	SHOYAKANT	SHOYAKANT	SHOYAKANT	CHANDRAMOULI SUMESH COLONY VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PS0068092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	SURYAKANTRAO	KAWTAKWAR	SHOYAKANT	SHOYAKANT	SHOYAKANT	CHANDRAMOULI SUMESH COLONY VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PS0068092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	SURYAKANTRAO	KAWTAKWAR	SHOYAKANT	SHOYAKANT	SHOYAKANT	CHANDRAMOULI SUMESH COLONY VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PS0068092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY	SURYAKANTRAO	KAWTAKWAR	SHOYAKANT	SHOYAKANT	SHOYAKANT	CHANDRAMOULI SUMESH COLONY VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PS0068092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	SURYAKANTRAO	KAWTAKWAR	SHOYAKANT	SHOYAKANT	SHOYAKANT	CHANDRAMOULI SUMESH COLONY VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PS0068092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR	MURUTI	GANGURDE	MARUTI	MARUTI	MARUTI	FLAT.NO.3.SHIV CO-OP HSG SOCIETY, NEAR SHINGADA, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0068098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHOBHANA	SAMBRAO	DESHPANDE	SAMBRAO	SAMBRAO	SAMBRAO	8, ANAND TRIVENI HOUSING SOCIETY NEAR CIDCO CHILDREN PARK NEW CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PS0068099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAMBRAOBHAURAODE SHPANDERAJANISURES HJOSHI		NO	NO	FY-1
SHOBHANA	SAMBRAO	DESHPANDE	SAMBRAO	SAMBRAO	SAMBRAO	8, ANAND TRIVENI HOUSING SOCIETY NEAR CIDCO CHILDREN PARK NEW CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PS0068099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAMBRAOBHAURAODE SHPANDERAJANISURES HJOSHI		NO	NO	FY-5
SHOBHANA	SAMBRAO	DESHPANDE	SAMBRAO	SAMBRAO	SAMBRAO	8, ANAND TRIVENI HOUSING SOCIETY NEAR CIDCO CHILDREN PARK NEW CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PS0068099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAMBRAOBHAURAODE SHPANDERAJANISURES HJOSHI		NO	NO	FY-2
SHOBHANA	SAMBRAO	DESHPANDE	SAMBRAO	SAMBRAO	SAMBRAO	8, ANAND TRIVENI HOUSING SOCIETY NEAR CIDCO CHILDREN PARK NEW CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PS0068099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAMBRAOBHAURAODE SHPANDERAJANISURES HJOSHI		NO	NO	FY-3
SHOBHANA	SAMBRAO	DESHPANDE	SAMBRAO	SAMBRAO	SAMBRAO	8, ANAND TRIVENI HOUSING SOCIETY NEAR CIDCO CHILDREN PARK NEW CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PS0068099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAMBRAOBHAURAODE SHPANDERAJANISURES HJOSHI		NO	NO	FY-4
SAU	SUSHAMA	SHRIKANT AKOLKAR	SHRIKANT	SHRIKANT	SHRIKANT	S NO 684 PLOT NO 33 MANOHAR BLDG SAPTASHRUNGI COLONY NR GANPATI MANDIROLD GANGAPUR NAKA GANGAPUR ROA	INDIA	MAHARASHTRA	NASIK	422001	PS0068100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHRIKANTMANOHARA KOLKAR		NO	NO	FY-7
SAU	SUSHAMA	SHRIKANT AKOLKAR	SHRIKANT	SHRIKANT	SHRIKANT	S NO 684 PLOT NO 33 MANOHAR BLDG SAPTASHRUNGI COLONY NR GANPATI MANDIROLD GANGAPUR NAKA GANGAPUR ROA	INDIA	MAHARASHTRA	NASIK	422001	PS0068100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHRIKANTMANOHARA KOLKAR		NO	NO	FY-3
SANTOSH		DAMANI	MAN	MAN	MAN	C/O MAN MOHAN DAMANI HEG LTD NANDIDEEP DIST RAISEN M.P. RAISEN	INDIA	MADHYA PRADESH	BHOPAL	462046	PS0068101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		DAMANI	MAN	MAN	MAN	C/O MAN MOHAN DAMANI HEG LTD NANDIDEEP DIST RAISEN M.P. RAISEN	INDIA	MADHYA PRADESH	BHOPAL	462046	PS0068101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		DAMANI	MAN	MAN	MAN	C/O MAN MOHAN DAMANI HEG LTD NANDIDEEP DIST RAISEN M.P. RAISEN	INDIA	MADHYA PRADESH	BHOPAL	462046	PS0068101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		DAMANI	MAN	MAN	MAN	C/O MAN MOHAN DAMANI HEG LTD NANDIDEEP DIST RAISEN M.P. RAISEN	INDIA	MADHYA PRADESH	BHOPAL	462046	PS0068101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		DAMANI	MAN	MAN	MAN	C/O MAN MOHAN DAMANI HEG LTD NANDIDEEP DIST RAISEN M.P. RAISEN	INDIA	MADHYA PRADESH	BHOPAL	462046	PS0068101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SACHIN	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O DINESH MEDICAL STORES, TILAK ROAD, MALEGAON, DIST NASIK. MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PS0068104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SACHIN	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O DINESH MEDICAL STORES, TILAK ROAD, MALEGAON, DIST NASIK. MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PS0068104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SACHIN	NAVINCHANDRA	SHAH	NAVINCHANDRA	NAVINCHANDRA	NAVINCHANDRA	C/O DINESH MEDICAL STORES, TILAK ROAD, MALEGAON, DIST NASIK. MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PS0068104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SURYAKANT	M	CHOUHAN	MOHANLAL	MOHANLAL	MOHANLAL	A1, TIRUPATI CO-OP. HSG. SCTY., NEAR MSEB VIDYUT BHAVAN POST. NASIK ROAD.NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0068112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYSHREESURYAKANTC HOUHAN		NO	NO	FY-7
SURYAKANT	M	CHOUHAN	MOHANLAL	MOHANLAL	MOHANLAL	A1, TIRUPATI CO-OP. HSG. SCTY., NEAR MSEB VIDYUT BHAVAN POST. NASIK ROAD.NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0068112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYSHREESURYAKANTC HOUHAN		NO	NO	FY-3
SURYAKANT	M	CHOUHAN	MOHANLAL	MOHANLAL	MOHANLAL	A1, TIRUPATI CO-OP. HSG. SCTY., NEAR MSEB VIDYUT BHAVAN POST. NASIK ROAD.NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0068112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYSHREESURYAKANTC HOUHAN		NO	NO	FY-2
SURYAKANT	M	CHOUHAN	MOHANLAL	MOHANLAL	MOHANLAL	A1, TIRUPATI CO-OP. HSG. SCTY., NEAR MSEB VIDYUT BHAVAN POST. NASIK ROAD.NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PS0068112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYSHREESURYAKANTC HOUHAN		NO	NO	FY-6
SHEELA	KAILASH	BIRARI	KAILASH	KAILASH	KAILASH	A/3, MANDAR HOUSING SOC., GOLY COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0068113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KAILASHMOTIRAMBIRA RIHARSHALKAILASHBIR ARI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEELA	KAILASH	BIRARI	KAILASH	KAILASH	KAILASH	A/3, MANDAR HOUSING SOC., GOLY COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0068113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KAILASHMOTIRAMBIRARIHARSHALKAILASHBIRARI		NO	NO	FY-6
SATISH	MANAKCHAND	MANIYAR	MANAKCHAND	MANAKCHAND	MANAKCHAND	MANAKLEELA NAGAR, AT POST KHERWADI, TALUKA NIPHAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0068114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH	MANAKCHAND	MANIYAR	MANAKCHAND	MANAKCHAND	MANAKCHAND	MANAKLEELA NAGAR, AT POST KHERWADI, TALUKA NIPHAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0068114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH	MANAKCHAND	MANIYAR	MANAKCHAND	MANAKCHAND	MANAKCHAND	MANAKLEELA NAGAR, AT POST KHERWADI, TALUKA NIPHAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0068114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH	MANAKCHAND	MANIYAR	MANAKCHAND	MANAKCHAND	MANAKCHAND	MANAKLEELA NAGAR, AT POST KHERWADI, TALUKA NIPHAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0068114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHAKAR	NARAYAN	AMRITKAR	NARAYAN	NARAYAN	NARAYAN	AT POST TAL KAWAN DISTRICT NASHIK 423501 NASHIK	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423501	PS0068123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAMA		APTE	SHRIPAD	SHRIPAD	SHRIPAD	37, GANANJAY SOC., (U.NO.II) S.NO. 48,49/2, NEAR GANDHI BHAVAN KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SALILAPTE		NO	NO	FY-7
SHAMA		APTE	SHRIPAD	SHRIPAD	SHRIPAD	37, GANANJAY SOC., (U.NO.II) S.NO. 48,49/2, NEAR GANDHI BHAVAN KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SALILAPTE		NO	NO	FY-3
SHAMA		APTE	SHRIPAD	SHRIPAD	SHRIPAD	37, GANANJAY SOC., (U.NO.II) S.NO. 48,49/2, NEAR GANDHI BHAVAN KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SALILAPTE		NO	NO	FY-4
SACHINE	SUHAS	BARTAKKE	SUHAS	SUHAS	SUHAS	MARUTI LANE RATNAGIRI RATNAGIRI.415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0068135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		URMILASUHASBARTAKKENITINSUHASBARTAKKE		NO	NO	FY-7
SACHINE	SUHAS	BARTAKKE	SUHAS	SUHAS	SUHAS	MARUTI LANE RATNAGIRI RATNAGIRI.415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0068135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		URMILASUHASBARTAKKENITINSUHASBARTAKKE		NO	NO	FY-6
SANTOSH	ASHOK	KULKARNI	ASHOK	ASHOK	ASHOK	A2Y-16, TELCO COLONY PIMPRI PUNE. 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0068141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	ASHOK	KULKARNI	ASHOK	ASHOK	ASHOK	A2Y-16, TELCO COLONY PIMPRI PUNE. 411018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0068141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	VASANTRAO	KORE	NIL	NIL	NIL	566 NEW GHORPADE PETH KHADAK MAL ALEE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0068156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	VASANTRAO	KORE	NIL	NIL	NIL	566 NEW GHORPADE PETH KHADAK MAL ALEE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0068156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY	VASANTRAO	KORE	NIL	NIL	NIL	566 NEW GHORPADE PETH KHADAK MAL ALEE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0068156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHARAD	W	BHIDE	WAMAN	WAMAN	WAMAN	680 SHUKRAWAR PETH, RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0068158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARAD	W	BHIDE	WAMAN	WAMAN	WAMAN	680 SHUKRAWAR PETH, RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0068158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD	W	BHIDE	WAMAN	WAMAN	WAMAN	680 SHUKRAWAR PETH, RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0068158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARAD	W	BHIDE	WAMAN	WAMAN	WAMAN	680 SHUKRAWAR PETH, RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0068158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARAD	W	BHIDE	WAMAN	WAMAN	WAMAN	680 SHUKRAWAR PETH, RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0068158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARAD	W	BHIDE	WAMAN	WAMAN	WAMAN	680 SHUKRAWAR PETH, RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0068158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		PASHANKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	364-65 SHIVAJINAGAR PUNE. 411005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0068162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	RAJARAM	BOKIL	RAJARAM	RAJARAM	RAJARAM	720/9, BLOCK NO 10 MANDAV RESIDENCY SADASHIV PETH (NAVI) L B S ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0068164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUJATASANJEEVBOKIL		NO	NO	FY-5
SANJEEV	RAJARAM	BOKIL	RAJARAM	RAJARAM	RAJARAM	720/9, BLOCK NO 10 MANDAV RESIDENCY SADASHIV PETH (NAVI) L B S ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0068164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUJATASANJEEVBOKIL		NO	NO	FY-7
SANJEEV	RAJARAM	BOKIL	RAJARAM	RAJARAM	RAJARAM	720/9, BLOCK NO 10 MANDAV RESIDENCY SADASHIV PETH (NAVI) L B S ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0068164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUJATASANJEEVBOKIL		NO	NO	FY-4
SANJEEV	RAJARAM	BOKIL	RAJARAM	RAJARAM	RAJARAM	720/9, BLOCK NO 10 MANDAV RESIDENCY SADASHIV PETH (NAVI) L B S ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0068164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUJATASANJEEVBOKIL		NO	NO	FY-3
SANJEEV	RAJARAM	BOKIL	RAJARAM	RAJARAM	RAJARAM	720/9, BLOCK NO 10 MANDAV RESIDENCY SADASHIV PETH (NAVI) L B S ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0068164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUJATASANJEEVBOKIL		NO	NO	FY-2
SANJEEV	RAJARAM	BOKIL	RAJARAM	RAJARAM	RAJARAM	720/9, BLOCK NO 10 MANDAV RESIDENCY SADASHIV PETH (NAVI) L B S ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0068164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUJATASANJEEVBOKIL		NO	NO	FY-6
SHRINIVAS	VASANTRAO	SATAM	VASANTRAO	VASANTRAO	VASANTRAO	AKSHAY APARTMENT 12,GAWADE COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0068175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHRINIVAS	VASANTRAO	SATAM	VASANTRAO	VASANTRAO	VASANTRAO	AKSHAY APARTMENT 12,GAWADE COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0068175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHRINIVAS	VASANTRAO	SATAM	VASANTRAO	VASANTRAO	VASANTRAO	AKSHAY APARTMENT 12,GAWADE COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0068175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHRINIVAS	VASANTRAO	SATAM	VASANTRAO	VASANTRAO	VASANTRAO	AKSHAY APARTMENT 12,GAWADE COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0068175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHRINIVAS	VASANTRAO	SATAM	VASANTRAO	VASANTRAO	VASANTRAO	AKSHAY APARTMENT 12,GAWADE COLONY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0068175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUDHAKAR	TUKARAM	SALUNKHE	TUKARAM	TUKARAM	TUKARAM	920 GAON BHAG SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANGALSUDHAKARSALUNKHE		NO	NO	FY-1
SUDHAKAR	TUKARAM	SALUNKHE	TUKARAM	TUKARAM	TUKARAM	920 GAON BHAG SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANGALSUDHAKARSALUNKHE		NO	NO	FY-6
SUDHAKAR	TUKARAM	SALUNKHE	TUKARAM	TUKARAM	TUKARAM	920 GAON BHAG SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANGALSUDHAKARSALUNKHE		NO	NO	FY-7
SUDHAKAR	TUKARAM	SALUNKHE	TUKARAM	TUKARAM	TUKARAM	920 GAON BHAG SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANGALSUDHAKARSALUNKHE		NO	NO	FY-3
SUDHAKAR	TUKARAM	SALUNKHE	TUKARAM	TUKARAM	TUKARAM	920 GAON BHAG SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANGALSUDHAKARSALUNKHE		NO	NO	FY-4
SUDHAKAR	TUKARAM	SALUNKHE	TUKARAM	TUKARAM	TUKARAM	920 GAON BHAG SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANGALSUDHAKARSALUNKHE		NO	NO	FY-2
SURESH	MOHANLAL	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	RADHABAI ROAD JAYSINPUR 416101 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PS0068185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	MOHANLAL	PATEL	MOHANLAL	MOHANLAL	MOHANLAL	RADHABAI ROAD JAYSINPUR 416101 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PS0068185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMGONDA	KALAGONDA	PATIL	KALAGONDA	KALAGONDA	KALAGONDA	MANOJ SAMARTH CHOWK SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PUSHPASHAMAGONDAPATILMANOJKUMARSHAMAGONDAPATIL		NO	NO	FY-5
SHAMGONDA	KALAGONDA	PATIL	KALAGONDA	KALAGONDA	KALAGONDA	MANOJ SAMARTH CHOWK SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PUSHPASHAMAGONDAPATILMANOJKUMARSHAMAGONDAPATIL		NO	NO	FY-1
SHAMGONDA	KALAGONDA	PATIL	KALAGONDA	KALAGONDA	KALAGONDA	MANOJ SAMARTH CHOWK SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PUSHPASHAMAGONDAPATILMANOJKUMARSHAMAGONDAPATIL		NO	NO	FY-6
SHAMGONDA	KALAGONDA	PATIL	KALAGONDA	KALAGONDA	KALAGONDA	MANOJ SAMARTH CHOWK SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PUSHPASHAMAGONDAPATILMANOJKUMARSHAMAGONDAPATIL		NO	NO	FY-7
SHAMGONDA	KALAGONDA	PATIL	KALAGONDA	KALAGONDA	KALAGONDA	MANOJ SAMARTH CHOWK SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PUSHPASHAMAGONDAPATILMANOJKUMARSHAMAGONDAPATIL		NO	NO	FY-3
SHAMGONDA	KALAGONDA	PATIL	KALAGONDA	KALAGONDA	KALAGONDA	MANOJ SAMARTH CHOWK SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PUSHPASHAMAGONDAPATILMANOJKUMARSHAMAGONDAPATIL		NO	NO	FY-4
SHAMGONDA	KALAGONDA	PATIL	KALAGONDA	KALAGONDA	KALAGONDA	MANOJ SAMARTH CHOWK SOUTH SHIVAJINAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PUSHPASHAMAGONDAPATILMANOJKUMARSHAMAGONDAPATIL		NO	NO	FY-2
SHAHAJAHAN	TAJUDDIN	MUJAWAR	TAJUDDIN	TAJUDDIN	TAJUDDIN	BHARAT PHOTO STUDIO PATEL CHOWK SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAJEERTAJUDDINMUJAWARTAJUDDINYASINMUJAWAR		NO	NO	FY-6
SHAHAJAHAN	TAJUDDIN	MUJAWAR	TAJUDDIN	TAJUDDIN	TAJUDDIN	BHARAT PHOTO STUDIO PATEL CHOWK SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAJEERTAJUDDINMUJAWARTAJUDDINYASINMUJAWAR		NO	NO	FY-7
SHAHAJAHAN	TAJUDDIN	MUJAWAR	TAJUDDIN	TAJUDDIN	TAJUDDIN	BHARAT PHOTO STUDIO PATEL CHOWK SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAJEERTAJUDDINMUJAWARTAJUDDINYASINMUJAWAR		NO	NO	FY-3
SHAHAJAHAN	TAJUDDIN	MUJAWAR	TAJUDDIN	TAJUDDIN	TAJUDDIN	BHARAT PHOTO STUDIO PATEL CHOWK SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAJEERTAJUDDINMUJAWARTAJUDDINYASINMUJAWAR		NO	NO	FY-2
SAROJ	PRAMOD	SARDA	PRAMOD	PRAMOD	PRAMOD	183/2 SARDA BUILDING VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRAMODPURSHOTTAMSARDA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJ	PRAMOD	SARDA	PRAMOD	PRAMOD	PRAMOD	183/2 SARDA BUILDING VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRAMODPURSHOTTAM SARDA		NO	NO	FY-6
SAROJ	PRAMOD	SARDA	PRAMOD	PRAMOD	PRAMOD	183/2 SARDA BUILDING VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0068223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAMODPURSHOTTAM SARDA		NO	NO	FY-7
SHREYANS	SUHAS	SHAH	SUHAS	SUHAS	SUHAS	102 SHUKRAWAR PETH SOLAPUR 413002 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PS0068242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NIRMALASUHASSHAH		NO	NO	FY-7
SHUBHADA	GUNDU	SHIRSAT	GUNDU	GUNDU	GUNDU	A004 RIDHI SIDHI COOP HSG. SOC. LUWIS WADI EASTERN EXPRESS HIGHWAY THANE	INDIA	MAHARASHTRA	THANE	400604	PS0068273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHUBHADA	GUNDU	SHIRSAT	GUNDU	GUNDU	GUNDU	A004 RIDHI SIDHI COOP HSG. SOC. LUWIS WADI EASTERN EXPRESS HIGHWAY THANE	INDIA	MAHARASHTRA	THANE	400604	PS0068273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHUBHADA	GUNDU	SHIRSAT	GUNDU	GUNDU	GUNDU	A004 RIDHI SIDHI COOP HSG. SOC. LUWIS WADI EASTERN EXPRESS HIGHWAY THANE	INDIA	MAHARASHTRA	THANE	400604	PS0068273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHUBHADA	GUNDU	SHIRSAT	GUNDU	GUNDU	GUNDU	A004 RIDHI SIDHI COOP HSG. SOC. LUWIS WADI EASTERN EXPRESS HIGHWAY THANE	INDIA	MAHARASHTRA	THANE	400604	PS0068273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHUBHADA	GUNDU	SHIRSAT	GUNDU	GUNDU	GUNDU	A004 RIDHI SIDHI COOP HSG. SOC. LUWIS WADI EASTERN EXPRESS HIGHWAY THANE	INDIA	MAHARASHTRA	THANE	400604	PS0068273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SMT	ASHA	DATTATRAYA KARMARKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	5 VASANT GURUDUTTAKRIPA MUNICIPAL COOP H SOCIETY BEHIND WADALA BUS DEPOTWADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0068280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VILASDATTATRAYAKAR MARKAR		NO	NO	FY-7
SMT	ASHA	DATTATRAYA KARMARKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	5 VASANT GURUDUTTAKRIPA MUNICIPAL COOP H SOCIETY BEHIND WADALA BUS DEPOTWADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0068280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASDATTATRAYAKAR MARKAR		NO	NO	FY-3
SMT	ASHA	DATTATRAYA KARMARKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	5 VASANT GURUDUTTAKRIPA MUNICIPAL COOP H SOCIETY BEHIND WADALA BUS DEPOTWADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0068280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VILASDATTATRAYAKAR MARKAR		NO	NO	FY-6
SMT	ASHA	DATTATRAYA KARMARKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	5 VASANT GURUDUTTAKRIPA MUNICIPAL COOP H SOCIETY BEHIND WADALA BUS DEPOTWADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0068280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VILASDATTATRAYAKAR MARKAR		NO	NO	FY-5
SMT	ASHA	DATTATRAYA KARMARKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	5 VASANT GURUDUTTAKRIPA MUNICIPAL COOP H SOCIETY BEHIND WADALA BUS DEPOTWADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0068280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VILASDATTATRAYAKAR MARKAR		NO	NO	FY-2
SEETA	RAMCHAND	MAKHIJA	RAMCHAND	RAMCHAND	RAMCHAND	BLDG NO 12, FLAT NO 160 DAULLAT NAGAR THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PS0068284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKRAMCHANDMAKHIJA		NO	NO	FY-6
SUBHASH	SHANKARRAO	KAVADE	SHANKARRAO	SHANKARRAO	SHANKARRAO	TYPE IV/7/41 R C F CHEMBUR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0068299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	SHANKARRAO	KAVADE	SHANKARRAO	SHANKARRAO	SHANKARRAO	TYPE IV/7/41 R C F CHEMBUR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0068299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	SHANKARRAO	KAVADE	SHANKARRAO	SHANKARRAO	SHANKARRAO	TYPE IV/7/41 R C F CHEMBUR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0068299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	SHANKARRAO	KAVADE	SHANKARRAO	SHANKARRAO	SHANKARRAO	TYPE IV/7/41 R C F CHEMBUR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0068299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	SHANKARRAO	KAVADE	SHANKARRAO	SHANKARRAO	SHANKARRAO	TYPE IV/7/41 R C F CHEMBUR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0068299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	SHANKARRAO	KAVADE	SHANKARRAO	SHANKARRAO	SHANKARRAO	TYPE IV/7/41 R C F CHEMBUR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0068299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	SHANKARRAO	KAVADE	SHANKARRAO	SHANKARRAO	SHANKARRAO	TYPE IV/7/41 R C F CHEMBUR COLONY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0068299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNITA	SANJEEV	THORAT	SANJEEV	SANJEEV	SANJEEV	SNEH SADAN SAINATH COOP HSG SOCIETY SHASTRI NAGAR KOPER , DOMVIVLI WESTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0068317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJEEVRAMAKANTTHORAT		NO	NO	FY-7
SUNITA	SANJEEV	THORAT	SANJEEV	SANJEEV	SANJEEV	SNEH SADAN SAINATH COOP HSG SOCIETY SHASTRI NAGAR KOPER , DOMVIVLI WESTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0068317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJEEVRAMAKANTTHORAT		NO	NO	FY-3
MRSSHALINI	RAMESH	CHHABRIA	MR	MR	MR	285, SINDHI SOCIETY, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0068329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	67500.00	27-SEP-2031				NO	NO	FY-7
SHAMBHUNATH		PANDEY	BHAGAWATI	BHAGAWATI	BHAGAWATI	HOUSE NO 986/5 VIJAYNAGAR P.O KALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0068338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SIMA		MODY	B	B	B	NO 3 LAZAR ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0068345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SIMA		MODY	B	B	B	NO 3 LAZAR ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0068345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SIMA		MODY	B	B	B	NO 3 LAZAR ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0068345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SIMA		MODY	B	B	B	NO 3 LAZAR ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0068345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SIMA		MODY	B	B	B	NO 3 LAZAR ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0068345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHEOKUMAR		SARAWGI	SRI	SRI	SRI	PIONEER PLASTIC PRODUCTS 28/132A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	15-SEP-2029				NO	NO	FY-5
SHEOKUMAR		SARAWGI	SRI	SRI	SRI	PIONEER PLASTIC PRODUCTS 28/132A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	08-OCT-2025				NO	NO	FY-1
SHEOKUMAR		SARAWGI	SRI	SRI	SRI	PIONEER PLASTIC PRODUCTS 28/132A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4520.00	04-OCT-2028				NO	NO	FY-4
SHEOKUMAR		SARAWGI	SRI	SRI	SRI	PIONEER PLASTIC PRODUCTS 28/132A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2825.00	27-SEP-2031				NO	NO	FY-7
SHEOKUMAR		SARAWGI	SRI	SRI	SRI	PIONEER PLASTIC PRODUCTS 28/132A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	20-MAR-2027				NO	NO	FY-3
SHEOKUMAR		SARAWGI	SRI	SRI	SRI	PIONEER PLASTIC PRODUCTS 28/132A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2260.00	30-SEP-2026				NO	NO	FY-2
SHEOKUMAR		SARAWGI	SRI	SRI	SRI	PIONEER PLASTIC PRODUCTS 28/132A SIRKI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1695.00	11-SEP-2030				NO	NO	FY-6
SUNIL		MIRCHANDANI	K	K	K	3 SUNBEAM PEDDER ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		MARUSAMIRCHANDANI		NO	NO	FY-1
SUNIL		MIRCHANDANI	K	K	K	3 SUNBEAM PEDDER ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		MARUSAMIRCHANDANI		NO	NO	FY-5
SUNIL		MIRCHANDANI	K	K	K	3 SUNBEAM PEDDER ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		MARUSAMIRCHANDANI		NO	NO	FY-2
SUNIL		MIRCHANDANI	K	K	K	3 SUNBEAM PEDDER ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		MARUSAMIRCHANDANI		NO	NO	FY-4
SUNIL		MIRCHANDANI	K	K	K	3 SUNBEAM PEDDER ROAD BOMBAY 400026 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		MARUSAMIRCHANDANI		NO	NO	FY-3
SNEHALATA	L	SHAH	LALDAS	LALDAS	LALDAS	C/O LALDAS K SHAH H 12 PALM ACRES CHS M P R MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0068414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		LALDASKSHAH		NO	NO	FY-7
SNEHALATA	L	SHAH	LALDAS	LALDAS	LALDAS	C/O LALDAS K SHAH H 12 PALM ACRES CHS M P R MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0068414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		LALDASKSHAH		NO	NO	FY-3
SARASWATIBEN	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	18 SHIV NAGAR SOCIETY BHA AT & PO KADI DIST MEHSAHA KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0068421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RASILALCHIMANLALPATEL		NO	NO	FY-1
SARASWATIBEN	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	18 SHIV NAGAR SOCIETY BHA AT & PO KADI DIST MEHSAHA KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0068421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RASILALCHIMANLALPATEL		NO	NO	FY-3
SARASWATIBEN	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	18 SHIV NAGAR SOCIETY BHA AT & PO KADI DIST MEHSAHA KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0068421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RASILALCHIMANLALPATEL		NO	NO	FY-2
SARASWATIBEN	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	18 SHIV NAGAR SOCIETY BHA AT & PO KADI DIST MEHSAHA KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0068421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RASILALCHIMANLALPATEL		NO	NO	FY-5
SARASWATIBEN	RASIKLAL	PATEL	RASIKLAL	RASIKLAL	RASIKLAL	18 SHIV NAGAR SOCIETY BHA AT & PO KADI DIST MEHSAHA KADI	INDIA	GUJARAT	GANDHI NAGAR	382715	PS0068421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RASILALCHIMANLALPATEL		NO	NO	FY-4
DILIP	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	69/414 VIJAYNAGAR COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0068425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRINIVAS	DORA	BODDU	B	B	B	HIGH II BLOCK II FLAT 4 A P H B COLONY BAGHLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SRINIVAS	DORA	BODDU	B	B	B	HIGH II BLOCK II FLAT 4 A P H B COLONY BAGHLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SRINIVAS	DORA	BODDU	B	B	B	HIGH II BLOCK II FLAT 4 A P H B COLONY BAGHLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SRINIVAS	DORA	BODDU	B	B	B	HIGH II BLOCK II FLAT 4 A P H B COLONY BAGHLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SRINIVAS	DORA	BODDU	B	B	B	HIGH II BLOCK II FLAT 4 A P H B COLONY BAGHLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUSHEELA	DEVI	CHERUKURU	C	C	C	H.NO. FLAT NO.9, BLOCK-13, HIG-II, APHB COLONY, BAGHLINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUSHEELA	DEVI	CHERUKURU	C	C	C	H.NO. FLAT NO.9, BLOCK-13, HIG-II, APHB COLONY, BAGHLINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUSHEELA	DEVI	CHERUKURU	C	C	C	H.NO. FLAT NO.9, BLOCK-13, HIG-II, APHB COLONY, BAGHLINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUSHEELA	DEVI	CHERUKURU	C	C	C	H.NO. FLAT NO.9, BLOCK-13, HIG-II, APHB COLONY, BAGHLINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUSHEELA	DEVI	CHERUKURU	C	C	C	H.NO. FLAT NO.9, BLOCK-13, HIG-II, APHB COLONY, BAGHLINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUSHEELA	DEVI	CHERUKURU	C	C	C	H.NO. FLAT NO.9, BLOCK-13, HIG-II, APHB COLONY, BAGHLINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0068454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHEELA	BHANUDAS	BHAGWAT	BHANUDAS	BHANUDAS	BHANUDAS	SUSHAMA 2 CO OP HSG SO TAPOVAN ASHOK TALKIES RD PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0068460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHANUDASRANGNATHBHAGWAT		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEELA	BHANUDAS	BHAGWAT	BHANUDAS	BHANUDAS	BHANUDAS	SUSHAMA 2 CO OP HSG SO TAPOVAN ASHOK TALKIES RD PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0068460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHANUDASRANGNATH BHAGWAT		NO	NO	FY-2
SUBHADRA		KHANCHANDANI	VISHNUO	VISHNUO	VISHNUO	1002, B-29 SILVER ARCH SHASTRI NAGAR OFF J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0068461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SUBHADRA		KHANCHANDANI	VISHNUO	VISHNUO	VISHNUO	1002, B-29 SILVER ARCH SHASTRI NAGAR OFF J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0068461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SUBHADRA		KHANCHANDANI	VISHNUO	VISHNUO	VISHNUO	1002, B-29 SILVER ARCH SHASTRI NAGAR OFF J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0068461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUBHADRA		KHANCHANDANI	VISHNUO	VISHNUO	VISHNUO	1002, B-29 SILVER ARCH SHASTRI NAGAR OFF J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0068461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SUBHADRA		KHANCHANDANI	VISHNUO	VISHNUO	VISHNUO	1002, B-29 SILVER ARCH SHASTRI NAGAR OFF J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0068461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SANAT	KUMAR	JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	42/2 LAXMIPUR LALITPUR U P LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	PS0068467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SURENDRAKUMARJAIN		NO	NO	FY-1
SANAT	KUMAR	JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	42/2 LAXMIPUR LALITPUR U P LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	PS0068467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURENDRAKUMARJAIN		NO	NO	FY-3
SANAT	KUMAR	JAIN	PHOOLCHAND	PHOOLCHAND	PHOOLCHAND	42/2 LAXMIPUR LALITPUR U P LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	PS0068467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SURENDRAKUMARJAIN		NO	NO	FY-2
SHASHIKANT	DATTATRAYA	BAL	DATTATRAYA	DATTATRAYA	DATTATRAYA	69, NAVKETAN SOCIETY, GALLI NO.1, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0068470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MEENASHASHIKANTBAL		NO	NO	FY-1
SHASHIKANT	DATTATRAYA	BAL	DATTATRAYA	DATTATRAYA	DATTATRAYA	69, NAVKETAN SOCIETY, GALLI NO.1, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0068470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MEENASHASHIKANTBAL		NO	NO	FY-4
SHASHIKANT	DATTATRAYA	BAL	DATTATRAYA	DATTATRAYA	DATTATRAYA	69, NAVKETAN SOCIETY, GALLI NO.1, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0068470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MEENASHASHIKANTBAL		NO	NO	FY-2
SHASHIKANT	DATTATRAYA	BAL	DATTATRAYA	DATTATRAYA	DATTATRAYA	69, NAVKETAN SOCIETY, GALLI NO.1, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0068470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MEENASHASHIKANTBAL		NO	NO	FY-3
SNEH		AGNIHUTRI	S	S	S	E-2 SATYAWATI COLONY ASHOK VIHAR PHASE III DELHI	INDIA	DELHI	NEW DELHI	110052	PS0068471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH	KUMAR	VARMA	JAIDEV	JAIDEV	JAIDEV	FLAT NO C-403 PRINCE APARTMENTSPLOT NO 54, I.P.EXTENSIONPATPARGANJ	INDIA	DELHI	NEW DELHI	110092	PS0068472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	SONALIKAVARMA			NO	NO	FY-6
SHYAMALA	GOVIND	DESHPANDE	GOVIND	GOVIND	GOVIND	PLOT NO.16,KAMALESH SOC., NEAR MARUTI MANDIR, KARVE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0068489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		GOVINDGOPALDESHPANDE		NO	NO	FY-5
SARLA		BEOTRA	DR	DR	DR	B-14 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0068491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RITESHBEOTRA		NO	NO	FY-1
SARLA		BEOTRA	DR	DR	DR	B-14 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0068491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RITESHBEOTRA		NO	NO	FY-4
SARLA		BEOTRA	DR	DR	DR	B-14 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0068491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RITESHBEOTRA		NO	NO	FY-5
SARLA		BEOTRA	DR	DR	DR	B-14 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0068491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RITESHBEOTRA		NO	NO	FY-3
SARLA		BEOTRA	DR	DR	DR	B-14 SHASTRI NAGAR JODHPUR RAJASTHAN 342003 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PS0068491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RITESHBEOTRA		NO	NO	FY-2
SABIRAH		SHAIKH	RAFIUDDIN	RAFIUDDIN	RAFIUDDIN	301-302,DATAR APT. AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PS0068526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SABIRAH		SHAIKH	RAFIUDDIN	RAFIUDDIN	RAFIUDDIN	301-302,DATAR APT. AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PS0068526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SABIRAH		SHAIKH	RAFIUDDIN	RAFIUDDIN	RAFIUDDIN	301-302,DATAR APT. AZIZIA MASJID LANE, NAYA NAGAR, MIRA ROAD, THANE	INDIA	MAHARASHTRA	THANE	401107	PS0068526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHALINI	VAMAN	KAMATH	VAMAN	VAMAN	VAMAN	78 KESHAV BHUVAN L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0068539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
SHALINI	VAMAN	KAMATH	VAMAN	VAMAN	VAMAN	78 KESHAV BHUVAN L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0068539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
SHALINI	VAMAN	KAMATH	VAMAN	VAMAN	VAMAN	78 KESHAV BHUVAN L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0068539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SHALINI	VAMAN	KAMATH	VAMAN	VAMAN	VAMAN	78 KESHAV BHUVAN L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0068539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
SHALINI	VAMAN	KAMATH	VAMAN	VAMAN	VAMAN	78 KESHAV BHUVAN L J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0068539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SAROJINI	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	3A SARVODAYA SOCIETY L B SHASTRI MARG SAINATHNAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0068564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRANLALJAGJIVANDAS BAGADIA		NO	NO	FY-1
SAROJINI	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	3A SARVODAYA SOCIETY L B SHASTRI MARG SAINATHNAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0068564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRANLALJAGJIVANDAS BAGADIA		NO	NO	FY-5
SAROJINI	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	3A SARVODAYA SOCIETY L B SHASTRI MARG SAINATHNAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0068564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRANLALJAGJIVANDAS BAGADIA		NO	NO	FY-7
SAROJINI	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	3A SARVODAYA SOCIETY L B SHASTRI MARG SAINATHNAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0068564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRANLALJAGJIVANDAS BAGADIA		NO	NO	FY-3
SAROJINI	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	3A SARVODAYA SOCIETY L B SHASTRI MARG SAINATHNAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0068564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRANLALJAGJIVANDAS BAGADIA		NO	NO	FY-6
SAROJINI	PRANLAL	BAGADIA	PRANLAL	PRANLAL	PRANLAL	3A SARVODAYA SOCIETY L B SHASTRI MARG SAINATHNAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0068564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRANLALJAGJIVANDAS BAGADIA		NO	NO	FY-4
DRSURYAKANT	NARAYAN	TAYSHETE	NARAYAN	NARAYAN	NARAYAN	AABU TAYSHETE MEMORIAL HOSPITAL, AT- KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PS0068566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
DRSURYAKANT	NARAYAN	TAYSHETE	NARAYAN	NARAYAN	NARAYAN	AABU TAYSHETE MEMORIAL HOSPITAL, AT- KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PS0068566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
DRSURYAKANT	NARAYAN	TAYSHETE	NARAYAN	NARAYAN	NARAYAN	AABU TAYSHETE MEMORIAL HOSPITAL, AT- KANKAVLI, SINDHUDURG	INDIA	MAHARASHTRA	MALVAN	416602	PS0068566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	B	MEHTA	BAPALAL	BAPALAL	BAPALAL	C/O M/S BAPALAL & CO JEWE 24/1 CATHEDRAL ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PS0068580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031		VARSHASMEHTA		NO	NO	FY-7
SURESH	B	MEHTA	BAPALAL	BAPALAL	BAPALAL	C/O M/S BAPALAL & CO JEWE 24/1 CATHEDRAL ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PS0068580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030		VARSHASMEHTA		NO	NO	FY-6
SUDARSHAN	KUMAR	NAIR	S	S	S	FLAT NO.A-8, KASTURI HSG.COMPLEX TAKKA GAON PANVEL (DIST. THANE) THANE	INDIA	MAHARASHTRA	THANE	400601	PS0068596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUDARSHAN	KUMAR	NAIR	S	S	S	FLAT NO.A-8, KASTURI HSG.COMPLEX TAKKA GAON PANVEL (DIST. THANE) THANE	INDIA	MAHARASHTRA	THANE	400601	PS0068596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUDARSHAN	KUMAR	NAIR	S	S	S	FLAT NO.A-8, KASTURI HSG.COMPLEX TAKKA GAON PANVEL (DIST. THANE) THANE	INDIA	MAHARASHTRA	THANE	400601	PS0068596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
S	C	KAMBOJ	C	C	C	311, DHRUVA APARTMENTS (BEHIND MOTHER DAIRY) 4 PATPAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0068638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S	C	KAMBOJ	C	C	C	311, DHRUVA APARTMENTS (BEHIND MOTHER DAIRY) 4 PATPAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0068638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S	C	KAMBOJ	C	C	C	311, DHRUVA APARTMENTS (BEHIND MOTHER DAIRY) 4 PATPAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0068638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SURJIT	KAUR	SETHI	KULDIP	KULDIP	KULDIP	II I/77 LAIPAT NAGAR NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0068657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUPREETKAURSETHI		NO	NO	FY-4
SURJIT	KAUR	SETHI	KULDIP	KULDIP	KULDIP	II I/77 LAIPAT NAGAR NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0068657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUPREETKAURSETHI		NO	NO	FY-7
SURJIT	KAUR	SETHI	KULDIP	KULDIP	KULDIP	II I/77 LAIPAT NAGAR NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0068657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUPREETKAURSETHI		NO	NO	FY-3
SURJIT	KAUR	SETHI	KULDIP	KULDIP	KULDIP	II I/77 LAIPAT NAGAR NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0068657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUPREETKAURSETHI		NO	NO	FY-6
SURJIT	KAUR	SETHI	KULDIP	KULDIP	KULDIP	II I/77 LAIPAT NAGAR NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0068657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUPREETKAURSETHI		NO	NO	FY-2
SIBANI		BHOWMIK	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	57 JALIA PARA KHARDAH 24 PARAGANAS (N) KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700117	PS0068661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIBANI		BHOWMIK	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	57 JALIA PARA KHARDAH 24 PARAGANAS (N) KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700117	PS0068661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIBANI		BHOWMIK	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	57 JALIA PARA KHARDAH 24 PARAGANAS (N) KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700117	PS0068661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIBANI		BHOWMIK	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	57 JALIA PARA KHARDAH 24 PARAGANAS (N) KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700117	PS0068661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIBANI		BHOWMIK	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	57 JALIA PARA KHARDAH 24 PARAGANAS (N) KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700117	PS0068661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIBANI		BHOWMIK	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	57 JALIA PARA KHARDAH 24 PARAGANAS (N) KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700117	PS0068661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIBANI		BHOWMIK	DILIPKUMAR	DILIPKUMAR	DILIPKUMAR	57 JALIA PARA KHARDAH 24 PARAGANAS (N) KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700117	PS0068661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/2C,RAJA NOBOKRISHNA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SUBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/2C,RAJA NOBOKRISHNA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SUBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/2C,RAJA NOBOKRISHNA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SUBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/2C,RAJA NOBOKRISHNA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SUBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/2C,RAJA NOBOKRISHNA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SURJIT	KAUR	MUDDUR	PRITAM	PRITAM	PRITAM	53 BEWITCHING APTS 6TH FLOOR MINILAND TANK ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0068672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURJIT	KAUR	MUDDUR	PRITAM	PRITAM	PRITAM	53 BEWITCHING APTS 6TH FLOOR MINILAND TANK ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0068672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURJIT	KAUR	MUDDUR	PRITAM	PRITAM	PRITAM	53 BEWITCHING APTS 6TH FLOOR MINILAND TANK ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0068672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURJIT	KAUR	MUDDUR	PRITAM	PRITAM	PRITAM	53 BEWITCHING APTS 6TH FLOOR MINILAND TANK ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0068672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURJIT	KAUR	MUDDUR	PRITAM	PRITAM	PRITAM	53 BEWITCHING APTS 6TH FLOOR MINILAND TANK ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0068672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAILESH	VADILAL	KAMDAR	VADILAL	VADILAL	VADILAL	MAHAVIR DARSHAN BLOCK 6 JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0068683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		VADILALMANSUKHLALKAMDARJAYAVADILALKAMDAR		NO	NO	FY-6
SHAILESH	VADILAL	KAMDAR	VADILAL	VADILAL	VADILAL	MAHAVIR DARSHAN BLOCK 6 JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0068683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		VADILALMANSUKHLALKAMDARJAYAVADILALKAMDAR		NO	NO	FY-3
SOBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/3A RAJA NABA KISSEN CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SOBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/3A RAJA NABA KISSEN CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SOBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/3A RAJA NABA KISSEN CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SOBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/3A RAJA NABA KISSEN CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SOBODH	KUMAR	GHOSE	NILMONY	NILMONY	NILMONY	79/4/3A RAJA NABA KISSEN CALCUTTA 700005 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S	LAKSHMI	C CHATRA	S	S	S	SHETTIPAL P.O. HALLIHOLE KUNDAPUR TALUK (D.K.) HALLIHOLE	INDIA	KARNATAKA	KOTESHWAR	576229	PS0068736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		SCHANDRASHEKARACHATRA		NO	NO	FY-2
S	LAKSHMI	C CHATRA	S	S	S	SHETTIPAL P.O. HALLIHOLE KUNDAPUR TALUK (D.K.) HALLIHOLE	INDIA	KARNATAKA	KOTESHWAR	576229	PS0068736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		SCHANDRASHEKARACHATRA		NO	NO	FY-1
S	LAKSHMI	C CHATRA	S	S	S	SHETTIPAL P.O. HALLIHOLE KUNDAPUR TALUK (D.K.) HALLIHOLE	INDIA	KARNATAKA	KOTESHWAR	576229	PS0068736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		SCHANDRASHEKARACHATRA		NO	NO	FY-3
MRS	SARLA	DEVI KEDIA	HOTAMLAL	HOTAMLAL	HOTAMLAL	2/19 NIRMAL JIVAN CO OP H SADHU VASWANI NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0068764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRS	SARLA	DEVI KEDIA	HOTAMLAL	HOTAMLAL	HOTAMLAL	2/19 NIRMAL JIVAN CO OP H SADHU VASWANI NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0068764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MRS	SARLA	DEVI KEDIA	HOTAMLAL	HOTAMLAL	HOTAMLAL	2/19 NIRMAL JIVAN CO OP H SADHU VASWANI NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0068764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRS	SARLA	DEVI KEDIA	HOTAMLAL	HOTAMLAL	HOTAMLAL	2/19 NIRMAL JIVAN CO OP H SADHU VASWANI NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0068764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRS	SARLA	DEVI KEDIA	HOTAMLAL	HOTAMLAL	HOTAMLAL	2/19 NIRMAL JIVAN CO OP H SADHU VASWANI NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0068764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRS	SARLA	DEVI KEDIA	HOTAMLAL	HOTAMLAL	HOTAMLAL	2/19 NIRMAL JIVAN CO OP H SADHU VASWANI NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0068764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
DR	SHANKAR	SITARAM KARMARKAR	SITARAM	SITARAM	SITARAM	D 1/38 PRACHI SOCIETY SHAHAJI RAJE MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0068784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MRSSHALINISHANKARKARMARKAR		NO	NO	FY-7
DR	SHANKAR	SITARAM KARMARKAR	SITARAM	SITARAM	SITARAM	D 1/38 PRACHI SOCIETY SHAHAJI RAJE MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0068784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MRSSHALINISHANKARKARMARKAR		NO	NO	FY-3
MR	S	D AGGARWAL	SH	SH	SH	C/O S D WINDLESH C4/155 YAMUNA VIHAR P O MAUJPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PS0068789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
MR	S	D AGGARWAL	SH	SH	SH	C/O S D WINDLESH C4/155 YAMUNA VIHAR P O MAUJPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PS0068789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MR	SHARAD	DAMJI THAKKER	DAMJI	DAMJI	DAMJI	10/11 BHAN BAI NIVAS 1ST FLOOR M G ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0068802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		MRJAYESHDAMJISOMAIYA		NO	NO	FY-7
MRS	SARLA	RANI GUPTA	SURESH	SURESH	SURESH	113, KRATAGYA NAYAGAON CO OP HSG. SOCIETY NAYAGAON JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0068808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		MRMUKESHKUMARGUPTA		NO	NO	FY-7
SATISH	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PS0068861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAKASHMANILALDESAI		NO	NO	FY-7
SATISH	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PS0068861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PRAKASHMANILALDESAI		NO	NO	FY-4
SATISH	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PS0068861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRAKASHMANILALDESAI		NO	NO	FY-6
SATISH	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PS0068861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAKASHMANILALDESAI		NO	NO	FY-2
SATISH	MANILAL	DESAI	MANILAL	MANILAL	MANILAL	NEAR LIBRARY GOHYA BAZAR KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	GODHRA	389330	PS0068861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRAKASHMANILALDESAI		NO	NO	FY-5
MR	SHANKAR	BHAWSINGHKA	RAMSAROP	RAMSAROP	RAMSAROP	30,GURUPADA HALDER ROAD 2ND FLOOR,(NR.UJJALA CINEMA) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0068870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRKAILASHCHANDBHAWSINGHKA		NO	NO	FY-7
MR	SUSHAM	KUMAR SOOD	NAURATA	NAURATA	NAURATA	203, CHALLENGER-1, THAKUR VILLAGE, OFF, W. E. HIGHWAY, KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0068876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
STATE	BANK	OF INDIA	NIL	NIL	NIL	C/O S B I MUTUAL FUND 172 MAKER TOWER F CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0068880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
STATE	BANK	OF INDIA	NIL	NIL	NIL	C/O S B I MUTUAL FUND 172 MAKER TOWER F CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0068880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
STATE	BANK	OF INDIA	NIL	NIL	NIL	C/O S B I MUTUAL FUND 172 MAKER TOWER F CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0068880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
STATE	BANK	OF INDIA	NIL	NIL	NIL	C/O S B I MUTUAL FUND 172 MAKER TOWER F CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0068880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
STATE	BANK	OF INDIA	NIL	NIL	NIL	C/O S B I MUTUAL FUND 172 MAKER TOWER F CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0068880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MR	S	S V V PRASAD YADLAPALLI	MR	MR	MR	19-144, HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0068931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MR	S	S V V PRASAD YADLAPALLI	MR	MR	MR	19-144, HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0068931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
MR	S	S V V PRASAD YADLAPALLI	MR	MR	MR	19-144, HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0068931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
MR	S	S V V PRASAD YADLAPALLI	MR	MR	MR	19-144, HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0068931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
MR	S	S V V PRASAD YADLAPALLI	MR	MR	MR	19-144, HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0068931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
MR	S	S V V PRASAD YADLAPALLI	MR	MR	MR	19-144, HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS0068931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
MRSSATI	YAG	KAPAI	MRYAG	MRYAG	MRYAG	C/O SOMESH KAPAI A-6 JAHINGIR ASSURANCE BLDG INDUSTRIAL ASSURANCE BLDGCHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0068939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		MRKUNALYAGKAPAI		NO	NO	FY-7
MRSSATI	YAG	KAPAI	MRYAG	MRYAG	MRYAG	C/O SOMESH KAPAI A-6 JAHINGIR ASSURANCE BLDG INDUSTRIAL ASSURANCE BLDGCHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PS0068939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		MRKUNALYAGKAPAI		NO	NO	FY-3
SUPRAVA		GHOSE	SUBODH	SUBODH	SUBODH	79/4/3A RAJA NAKA, KISSAN STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		SUBODHKUMARGHOSE		NO	NO	FY-1
SUPRAVA		GHOSE	SUBODH	SUBODH	SUBODH	79/4/3A RAJA NAKA, KISSAN STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		SUBODHKUMARGHOSE		NO	NO	FY-5
SUPRAVA		GHOSE	SUBODH	SUBODH	SUBODH	79/4/3A RAJA NAKA, KISSAN STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		SUBODHKUMARGHOSE		NO	NO	FY-4
SUPRAVA		GHOSE	SUBODH	SUBODH	SUBODH	79/4/3A RAJA NAKA, KISSAN STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		SUBODHKUMARGHOSE		NO	NO	FY-2
SUPRAVA		GHOSE	SUBODH	SUBODH	SUBODH	79/4/3A RAJA NAKA, KISSAN STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PS0068950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		SUBODHKUMARGHOSE		NO	NO	FY-3
SHIRISH	NAGINDAS	DAFTARY	NAGINDAS	NAGINDAS	NAGINDAS	2,ASHOK NAGAR SOCIETY, 11TH N.S.ROAD,JUHU, PARLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0068968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SINDHUDAFTARY		NO	NO	FY-7
SHIRISH	NAGINDAS	DAFTARY	NAGINDAS	NAGINDAS	NAGINDAS	2,ASHOK NAGAR SOCIETY, 11TH N.S.ROAD,JUHU, PARLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0068968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SINDHUDAFTARY		NO	NO	FY-3
DRMRSSINDHU		DAFTRAY	SHIRISH	SHIRISH	SHIRISH	2,ASHOK NAGAR SOCIETY, 11TH N.S.RD,JUHU PARLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0068972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DRSHIRISHNAGINDASDAFTRAY		NO	NO	FY-7
DRMRSSINDHU		DAFTRAY	SHIRISH	SHIRISH	SHIRISH	2,ASHOK NAGAR SOCIETY, 11TH N.S.RD,JUHU PARLE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0068972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		DRSHIRISHNAGINDASDAFTRAY		NO	NO	FY-3
MRSSAVITA		HDOSHI	HIMATLAL	HIMATLAL	HIMATLAL	32,PATEL BUILDING,2ND FLR M.G.ROAD,MULUND (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0068988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		MRRAJESHHDOSHI		NO	NO	FY-1
MRSSAVITA		HDOSHI	HIMATLAL	HIMATLAL	HIMATLAL	32,PATEL BUILDING,2ND FLR M.G.ROAD,MULUND (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0068988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		MRRAJESHHDOSHI		NO	NO	FY-7
MRSSAVITA		HDOSHI	HIMATLAL	HIMATLAL	HIMATLAL	32,PATEL BUILDING,2ND FLR M.G.ROAD,MULUND (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0068988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		MRRAJESHHDOSHI		NO	NO	FY-5
MRSSAVITA		HDOSHI	HIMATLAL	HIMATLAL	HIMATLAL	32,PATEL BUILDING,2ND FLR M.G.ROAD,MULUND (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0068988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		MRRAJESHHDOSHI		NO	NO	FY-6
MRSSAVITA		HDOSHI	HIMATLAL	HIMATLAL	HIMATLAL	32,PATEL BUILDING,2ND FLR M.G.ROAD,MULUND (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0068988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		MRRAJESHHDOSHI		NO	NO	FY-3
MRSSAVITA		HDOSHI	HIMATLAL	HIMATLAL	HIMATLAL	32,PATEL BUILDING,2ND FLR M.G.ROAD,MULUND (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0068988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		MRRAJESHHDOSHI		NO	NO	FY-2
MRSSAVITA		HDOSHI	HIMATLAL	HIMATLAL	HIMATLAL	32,PATEL BUILDING,2ND FLR M.G.ROAD,MULUND (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0068988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		MRRAJESHHDOSHI		NO	NO	FY-4
SBI	CAP	MRKTS LTD THE INDIA MAGNUM FUND	MAGNUM	MAGNUM	MAGNUM	44/1,KALICHARAN MEHRA ESTATE L B S MARG NEAR VIKHROLI STATION VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PS0068991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SBI	CAP	MRKTS LTD THE INDIA MAGNUM FUND	MAGNUM	MAGNUM	MAGNUM	44/1,KALICHARAN MEHRA ESTATE L B S MARG NEAR VIKHROLI STATION VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PS0068991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SBI	CAP	MRKTS LTD THE INDIA MAGNUM FUND	MAGNUM	MAGNUM	MAGNUM	44/1,KALICHARAN MEHRA ESTATE L B S MARG NEAR VIKHROLI STATION VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PS0068991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SBI	CAP	MRKTS LTD THE INDIA MAGNUM FUND	MAGNUM	MAGNUM	MAGNUM	44/1,KALICHARAN MEHRA ESTATE L B S MARG NEAR VIKHROLI STATION VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PS0068991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SBI	CAP	MRKTS LTD THE INDIA MAGNUM FUND	MAGNUM	MAGNUM	MAGNUM	44/1,KALICHARAN MEHRA ESTATE L B S MARG NEAR VIKHROLI STATION VIKHROLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PS0068991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	B	MURARKA	BHMURARKA	BHMURARKA	BHMURARKA	602,DEVASHRI APTS, PLOT NO.204,CEMENT RD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		JAYASMURARKA		NO	NO	FY-1
SHYAM	B	MURARKA	BHMURARKA	BHMURARKA	BHMURARKA	602,DEVASHRI APTS, PLOT NO.204,CEMENT RD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		JAYASMURARKA		NO	NO	FY-5
SHYAM	B	MURARKA	BHMURARKA	BHMURARKA	BHMURARKA	602,DEVASHRI APTS, PLOT NO.204,CEMENT RD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		JAYASMURARKA		NO	NO	FY-7
SHYAM	B	MURARKA	BHMURARKA	BHMURARKA	BHMURARKA	602,DEVASHRI APTS, PLOT NO.204,CEMENT RD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		JAYASMURARKA		NO	NO	FY-3
SHYAM	B	MURARKA	BHMURARKA	BHMURARKA	BHMURARKA	602,DEVASHRI APTS, PLOT NO.204,CEMENT RD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		JAYASMURARKA		NO	NO	FY-2
SHYAM	B	MURARKA	BHMURARKA	BHMURARKA	BHMURARKA	602,DEVASHRI APTS, PLOT NO.204,CEMENT RD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		JAYASMURARKA		NO	NO	FY-6
SHYAM	B	MURARKA	BHMURARKA	BHMURARKA	BHMURARKA	602,DEVASHRI APTS, PLOT NO.204,CEMENT RD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		JAYASMURARKA		NO	NO	FY-4
S	C	JAIN	A	A	A	44 BAHU BALI ENCLAVE I P EXTENSION II VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0069036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYSHEKHAR		NO	NO	FY-1
S	C	JAIN	A	A	A	44 BAHU BALI ENCLAVE I P EXTENSION II VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0069036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJAYSHEKHAR		NO	NO	FY-5
S	C	JAIN	A	A	A	44 BAHU BALI ENCLAVE I P EXTENSION II VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0069036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYSHEKHAR		NO	NO	FY-2
S	C	JAIN	A	A	A	44 BAHU BALI ENCLAVE I P EXTENSION II VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0069036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYSHEKHAR		NO	NO	FY-3
S	C	JAIN	A	A	A	44 BAHU BALI ENCLAVE I P EXTENSION II VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0069036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJAYSHEKHAR		NO	NO	FY-4
SAMPAT	JIGNESHBHAI	B	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 JADAVJI KARA BHATIA BLDG 77, S V ROAD, IRLA OPP SANGLI BANK PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0069069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAMPATBHARTIBENB		NO	NO	FY-1
SAMPAT	JIGNESHBHAI	B	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 JADAVJI KARA BHATIA BLDG 77, S V ROAD, IRLA OPP SANGLI BANK PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0069069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SAMPATBHARTIBENB		NO	NO	FY-5
SAMPAT	JIGNESHBHAI	B	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 JADAVJI KARA BHATIA BLDG 77, S V ROAD, IRLA OPP SANGLI BANK PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0069069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAMPATBHARTIBENB		NO	NO	FY-7
SAMPAT	JIGNESHBHAI	B	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 JADAVJI KARA BHATIA BLDG 77, S V ROAD, IRLA OPP SANGLI BANK PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0069069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAMPATBHARTIBENB		NO	NO	FY-3
SAMPAT	JIGNESHBHAI	B	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 JADAVJI KARA BHATIA BLDG 77, S V ROAD, IRLA OPP SANGLI BANK PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0069069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAMPATBHARTIBENB		NO	NO	FY-2
SAMPAT	JIGNESHBHAI	B	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 JADAVJI KARA BHATIA BLDG 77, S V ROAD, IRLA OPP SANGLI BANK PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0069069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAMPATBHARTIBENB		NO	NO	FY-6
SAMPAT	JIGNESHBHAI	B	BHARATBHAI	BHARATBHAI	BHARATBHAI	22 JADAVJI KARA BHATIA BLDG 77, S V ROAD, IRLA OPP SANGLI BANK PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0069069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAMPATBHARTIBENB		NO	NO	FY-4
SHAILESH	CHANDULAL	PATEL	CHANDULAL	CHANDULAL	CHANDULAL	42--NAND BANGLOWS JANTA NAGAR ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0069073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTIBENSHAILESHKUMARPATEL		NO	NO	FY-3
SURAJ	PRAKASH	KANWAL	SUKHDAYAL	SUKHDAYAL	SUKHDAYAL	103 SIDH RATNAKAR NR TATA PRESS PRABHADEVI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0069097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SURAJ	PRAKASH	KANWAL	SUKHDAYAL	SUKHDAYAL	SUKHDAYAL	103 SIDH RATNAKAR NR TATA PRESS PRABHADEVI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0069097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SURAJ	PRAKASH	KANWAL	SUKHDAYAL	SUKHDAYAL	SUKHDAYAL	103 SIDH RATNAKAR NR TATA PRESS PRABHADEVI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0069097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUDHA		JANI	NIRANJAN	NIRANJAN	NIRANJAN	7, NANDANVAN SOCIETY, AMUL DAIRY ROAD, ANAND	INDIA	GUJARAT	ANAND	388001	PS0069099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	20-MAR-2027		NIRANJANJANI		NO	NO	FY-3
SATISH	KUMAR	BANSAL	NIRANJAN	NIRANJAN	NIRANJAN	C/O FLAT NO 34 38 LAKE GARDEN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PS0069107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAMKUMAR	V	MARWADI	VISHWANATH	VISHWANATH	VISHWANATH	R NO 103 GORAI SAIVISAVA CO-OP HSG SOC 1 ST FLOOR GORAI NO II NR PRAGATISCHOOL BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0069122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAMKUMAR	V	MARWADI	VISHWANATH	VISHWANATH	VISHWANATH	R NO 103 GORAI SAIVISAVA CO-OP HSG SOC 1 ST FLOOR GORAI NO II NR PRAGATISCHOOL BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0069122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAMKUMAR	V	MARWADI	VISHWANATH	VISHWANATH	VISHWANATH	R NO 103 GORAI SAIVISAVA CO-OP HSG SOC 1 ST FLOOR GORAI NO II NR PRAGATISCHOOL BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0069122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAMKUMAR	V	MARWADI	VISHWANATH	VISHWANATH	VISHWANATH	R NO 103 GORAI SAIVISAVA CO-OP HSG SOC 1 ST FLOOR GORAI NO II NR PRAGATISCHOOL BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0069122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONI		RAJENDRA	BABULAL	BABULAL	BABULAL	HIMATNAGAR NAG SAH BANK LTD MOTIPURA BRANCH HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PS0069146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONI		RAJENDRA	BABULAL	BABULAL	BABULAL	HIMATNAGAR NAG SAH BANK LTD MOTIPURA BRANCH HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PS0069146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SONI		RAJENDRA	BABULAL	BABULAL	BABULAL	HIMATNAGAR NAG SAH BANK LTD MOTIPURA BRANCH HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PS0069146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SONI		RAJENDRA	BABULAL	BABULAL	BABULAL	HIMATNAGAR NAG SAH BANK LTD MOTIPURA BRANCH HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PS0069146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONI		RAJENDRA	BABULAL	BABULAL	BABULAL	HIMATNAGAR NAG SAH BANK LTD MOTIPURA BRANCH HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PS0069146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIDHAR	DINKAR	BHAGWAT	D	D	D	SECOND FLOOR, GANGAL BUILDING, MAHARSHI KARVE ROAD, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0069164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALAKARAMCHANDRABHAGWAT		NO	NO	FY-5
SHRIDHAR	DINKAR	BHAGWAT	D	D	D	SECOND FLOOR, GANGAL BUILDING, MAHARSHI KARVE ROAD, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0069164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALAKARAMCHANDRABHAGWAT		NO	NO	FY-1
SHRIDHAR	DINKAR	BHAGWAT	D	D	D	SECOND FLOOR, GANGAL BUILDING, MAHARSHI KARVE ROAD, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0069164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALAKARAMCHANDRABHAGWAT		NO	NO	FY-4
SHRIDHAR	DINKAR	BHAGWAT	D	D	D	SECOND FLOOR, GANGAL BUILDING, MAHARSHI KARVE ROAD, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0069164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALAKARAMCHANDRABHAGWAT		NO	NO	FY-2
SHRIDHAR	DINKAR	BHAGWAT	D	D	D	SECOND FLOOR, GANGAL BUILDING, MAHARSHI KARVE ROAD, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0069164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALAKARAMCHANDRABHAGWAT		NO	NO	FY-3
SUSHILADEVI		BANG	HANUMAN	HANUMAN	HANUMAN	C/O DINESH KUMAR MURUDHAR INANI COMMISSION AGENT MAIN ROAD,LATURLATUR	INDIA	MAHARASHTRA	LATUR	413512	PS0069172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHILADEVI		BANG	HANUMAN	HANUMAN	HANUMAN	C/O DINESH KUMAR MURUDHAR INANI COMMISSION AGENT MAIN ROAD,LATURLATUR	INDIA	MAHARASHTRA	LATUR	413512	PS0069172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSHILADEVI		BANG	HANUMAN	HANUMAN	HANUMAN	C/O DINESH KUMAR MURUDHAR INANI COMMISSION AGENT MAIN ROAD,LATURLATUR	INDIA	MAHARASHTRA	LATUR	413512	PS0069172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		VELUSAMY	SUBBIAH	SUBBIAH	SUBBIAH	188 A POLLACHI MAIN ROAD SUNDARAPURAM COIMBATORE 641024 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641024	PS0069177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		VELUSAMY	SUBBIAH	SUBBIAH	SUBBIAH	188 A POLLACHI MAIN ROAD SUNDARAPURAM COIMBATORE 641024 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641024	PS0069177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTLA		SHARMA	VASDEV	VASDEV	VASDEV	HOUSE NO.1538, SECTOR-7, URBAN ESTATE, KARNAL	INDIA	HARYANA	KARNAL	132001	PS0069201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		INDERJITGARG		NO	NO	FY-6
SURESH	N	VASWANI	NARAINDAS	NARAINDAS	NARAINDAS	C/O SEATON SALES D 11 DEVATHA PLAZA RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PS0069231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHAVASWANI		NO	NO	FY-3
SURESH	N	VASWANI	NARAINDAS	NARAINDAS	NARAINDAS	C/O SEATON SALES D 11 DEVATHA PLAZA RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PS0069231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHAVASWANI		NO	NO	FY-2
SUREKHA		MUTHA	SURENDRA	SURENDRA	SURENDRA	M/S C N MUTHA & SONS BARAMATI 413102 BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0069234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUREKHA		MUTHA	SURENDRA	SURENDRA	SURENDRA	M/S C N MUTHA & SONS BARAMATI 413102 BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0069234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUREKHA		MUTHA	SURENDRA	SURENDRA	SURENDRA	M/S C N MUTHA & SONS BARAMATI 413102 BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0069234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUREKHA		MUTHA	SURENDRA	SURENDRA	SURENDRA	M/S C N MUTHA & SONS BARAMATI 413102 BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0069234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUREKHA		MUTHA	SURENDRA	SURENDRA	SURENDRA	M/S C N MUTHA & SONS BARAMATI 413102 BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0069234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		TRIPATHI	K	K	K	UCO BANK BIRLANAGAR GWALIOR 474004 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0069237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		TRIPATHI	K	K	K	UCO BANK BIRLANAGAR GWALIOR 474004 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0069237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		TRIPATHI	K	K	K	UCO BANK BIRLANAGAR GWALIOR 474004 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0069237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJ		TRIPATHI	K	K	K	UCO BANK BIRLANAGAR GWALIOR 474004 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0069237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJ		TRIPATHI	K	K	K	UCO BANK BIRLANAGAR GWALIOR 474004 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0069237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		TRIPATHI	K	K	K	UCO BANK BIRLANAGAR GWALIOR 474004 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0069237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJ		TRIPATHI	K	K	K	UCO BANK BIRLANAGAR GWALIOR 474004 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0069237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025		PADMAMAHESWARI		NO	NO	FY-1
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029		PADMAMAHESWARI		NO	NO	FY-5
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026		PADMAMAHESWARI		NO	NO	FY-2
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027		PADMAMAHESWARI		NO	NO	FY-3
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028		PADMAMAHESWARI		NO	NO	FY-4
SURESH	KUMAR	BHAIYA	R	R	R	NO.74 MARSHALLS ROADD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	BHAIYA	R	R	R	NO.74 MARSHALLS ROADD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	BHAIYA	R	R	R	NO.74 MARSHALLS ROADD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	BHAIYA	R	R	R	NO.74 MARSHALLS ROADD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	BHAIYA	R	R	R	NO.74 MARSHALLS ROADD EGMORE EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028				NO	NO	FY-4
SHARDA		MEHTA	HARILAL	HARILAL	HARILAL	1 BHAGWAN BHUVAN 490 ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0069300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHARDA		MEHTA	HARILAL	HARILAL	HARILAL	1 BHAGWAN BHUVAN 490 ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0069300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNITA	A	NADGIR	ANIL	ANIL	ANIL	VATSALYA SUREKH SOCIETY, 44/3, ERANDWANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0069333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ANILNADGIR		NO	NO	FY-7
SUNITA	A	NADGIR	ANIL	ANIL	ANIL	VATSALYA SUREKH SOCIETY, 44/3, ERANDWANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0069333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		ANILNADGIR		NO	NO	FY-4
SALONI	PARESH	PETHANI	PARESH	PARESH	PARESH	419 PAREKH MARKET OPERA HOUSE BOMBAY 400004 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0069372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SATISH	KUMAR	KUMAR	MULAKH	MULAKH	MULAKH	KUMAR H N 1293 STREET NO 2 EAST ROHTAS NGR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PS0069382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAVITARANIKUMARSEE MARANKUMAR		NO	NO	FY-1
SUSHMA		NIGAM	KESHAV	KESHAV	KESHAV	43 FREE INDIA ESTATE 16/116 CIVIL LINES KANPUR U P 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0069429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KESHAVKRISHNANIGA MSANGEETANIGAM		NO	NO	FY-1
SUSHMA		NIGAM	KESHAV	KESHAV	KESHAV	43 FREE INDIA ESTATE 16/116 CIVIL LINES KANPUR U P 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0069429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KESHAVKRISHNANIGA MSANGEETANIGAM		NO	NO	FY-2
SUSHMA		NIGAM	KESHAV	KESHAV	KESHAV	43 FREE INDIA ESTATE 16/116 CIVIL LINES KANPUR U P 208001 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0069429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KESHAVKRISHNANIGA MSANGEETANIGAM		NO	NO	FY-3
SNEHALATA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	FLAT NO. 1, BLDG NO. B 2, CHINTAMANI NAGAR PHASE II, YASHODHAN SOCIETY,BIBAWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0069445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6048.00	04-OCT-2028				NO	NO	FY-4
SNEHALATA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	FLAT NO. 1, BLDG NO. B 2, CHINTAMANI NAGAR PHASE II, YASHODHAN SOCIETY,BIBAWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0069445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6048.00	15-SEP-2029				NO	NO	FY-5
SNEHALATA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	FLAT NO. 1, BLDG NO. B 2, CHINTAMANI NAGAR PHASE II, YASHODHAN SOCIETY,BIBAWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0069445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2835.00	11-SEP-2030				NO	NO	FY-6
SNEHALATA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	FLAT NO. 1, BLDG NO. B 2, CHINTAMANI NAGAR PHASE II, YASHODHAN SOCIETY,BIBAWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0069445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4725.00	27-SEP-2031				NO	NO	FY-7
SNEHALATA		DESHPANDE	SURYAKANT	SURYAKANT	SURYAKANT	FLAT NO. 1, BLDG NO. B 2, CHINTAMANI NAGAR PHASE II, YASHODHAN SOCIETY,BIBAWEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0069445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	20-MAR-2027				NO	NO	FY-3
SUREKHA		VERMA	RAJESH	RAJESH	RAJESH	CORPORATION BANK OLD MARKET, TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0069455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUREKHA		VERMA	RAJESH	RAJESH	RAJESH	CORPORATION BANK OLD MARKET, TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0069455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUREKHA		VERMA	RAJESH	RAJESH	RAJESH	CORPORATION BANK OLD MARKET, TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0069455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUREKHA		VERMA	RAJESH	RAJESH	RAJESH	CORPORATION BANK OLD MARKET, TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0069455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUREKHA		VERMA	RAJESH	RAJESH	RAJESH	CORPORATION BANK OLD MARKET, TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0069455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S	SRIKANTH	PRABHU	N	N	N	40/857 P C ROAD OFF AZAD ROAD KALOOR COCHIN 682017 COCHIN	INDIA	KERALA	COCHIN	682017	PS0069456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	SRIKANTH	PRABHU	N	N	N	40/857 P C ROAD OFF AZAD ROAD KALOOR COCHIN 682017 COCHIN	INDIA	KERALA	COCHIN	682017	PS0069456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	SRIKANTH	PRABHU	N	N	N	40/857 P C ROAD OFF AZAD ROAD KALOOR COCHIN 682017 COCHIN	INDIA	KERALA	COCHIN	682017	PS0069456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	SRIKANTH	PRABHU	N	N	N	40/857 P C ROAD OFF AZAD ROAD KALOOR COCHIN 682017 COCHIN	INDIA	KERALA	COCHIN	682017	PS0069456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	SRIKANTH	PRABHU	N	N	N	40/857 P C ROAD OFF AZAD ROAD KALOOR COCHIN 682017 COCHIN	INDIA	KERALA	COCHIN	682017	PS0069456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISHKUMAR		CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0069461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISHKUMAR		CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0069461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISHKUMAR		CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0069461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISHKUMAR		CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0069461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISHKUMAR		CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0069461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISHKUMAR		CHANDAK	PUSARAMJI	PUSARAMJI	PUSARAMJI	VIJAY VIHAR PANNALAL NAGAR AMRAVATI 444601 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601	PS0069461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		VIJAYAKUMAR	R	R	R	181/4, SHANKAR NAGAR ROAD, DOMLUR, BANGLORE	INDIA	KARNATAKA	BANGALORE	560071	PS0069500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		VIJAYAKUMAR	R	R	R	181/4, SHANKAR NAGAR ROAD, DOMLUR, BANGLORE	INDIA	KARNATAKA	BANGALORE	560071	PS0069500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		VIJAYAKUMAR	R	R	R	181/4, SHANKAR NAGAR ROAD, DOMLUR, BANGLORE	INDIA	KARNATAKA	BANGALORE	560071	PS0069500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	B	GUPTA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	RAJ BHANDAR WHC RD DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILRGUPTA		NO	NO	FY-1
SATISH	B	GUPTA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	RAJ BHANDAR WHC RD DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILRGUPTA		NO	NO	FY-7
SATISH	B	GUPTA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	RAJ BHANDAR WHC RD DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILRGUPTA		NO	NO	FY-3
SATISH	B	GUPTA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	RAJ BHANDAR WHC RD DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILRGUPTA		NO	NO	FY-4
SATISH	B	GUPTA	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	RAJ BHANDAR WHC RD DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0069504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILRGUPTA		NO	NO	FY-6
S	M	A H KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS OPP.BDA COMPLEX, B/H ATFAA SCHOOL, AUSTIN TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0069565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	M	A H KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS OPP.BDA COMPLEX, B/H ATFAA SCHOOL, AUSTIN TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0069565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	M	A H KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS OPP.BDA COMPLEX, B/H ATFAA SCHOOL, AUSTIN TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0069565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	M	A H KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS OPP.BDA COMPLEX, B/H ATFAA SCHOOL, AUSTIN TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0069565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	M	A H KIRMANI	S	S	S	NO 6/11, GRAPE GARDENS OPP.BDA COMPLEX, B/H ATFAA SCHOOL, AUSTIN TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0069565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUPRIYA		GUPTA	ARUN	ARUN	ARUN	M I G FLAT NO 42 POCKET H - 33 SECTOR - III ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0069616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNKUMARGUPTA		NO	NO	FY-1
SUPRIYA		GUPTA	ARUN	ARUN	ARUN	M I G FLAT NO 42 POCKET H - 33 SECTOR - III ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0069616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNKUMARGUPTA		NO	NO	FY-2
SUPRIYA		GUPTA	ARUN	ARUN	ARUN	M I G FLAT NO 42 POCKET H - 33 SECTOR - III ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0069616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNKUMARGUPTA		NO	NO	FY-3
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE MADRAS EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025				NO	NO	FY-1
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE MADRAS EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029				NO	NO	FY-5
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE MADRAS EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE MADRAS EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
S	K	MAHESWARI	R	R	R	NO.74 MARSHALLS ROAD EGMORE MADRAS EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS0069631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028				NO	NO	FY-4
SHANTI		KUMAR	V	V	V	IDLF CENTRE G KAILASH II N DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0069646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	08-OCT-2025				NO	NO	FY-1
SHANTI		KUMAR	V	V	V	IDLF CENTRE G KAILASH II N DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0069646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	15-SEP-2029				NO	NO	FY-5
SHANTI		KUMAR	V	V	V	IDLF CENTRE G KAILASH II N DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0069646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTI		KUMAR	V	V	V	IDLF CENTRE G KAILASH II N DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0069646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	20-MAR-2027				NO	NO	FY-3
SHANTI		KUMAR	V	V	V	IDLF CENTRE G KAILASH II N DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0069646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	04-OCT-2028				NO	NO	FY-4
SHOBHA		BISHT	D	D	D	C1-6 INDIAN AIRLINES COLONY VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0069671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DSBIST		NO	NO	FY-1
SHOBHA		BISHT	D	D	D	C1-6 INDIAN AIRLINES COLONY VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0069671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DSBIST		NO	NO	FY-4
SHOBHA		BISHT	D	D	D	C1-6 INDIAN AIRLINES COLONY VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0069671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DSBIST		NO	NO	FY-3
SHOBHA		BISHT	D	D	D	C1-6 INDIAN AIRLINES COLONY VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0069671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DSBIST		NO	NO	FY-2
SHOBHA		BISHT	D	D	D	C1-6 INDIAN AIRLINES COLONY VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0069671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DSBIST		NO	NO	FY-5
SUNIL		KUMAR	VINODRAI	VINODRAI	VINODRAI	C/O BIPIN T GUSANI NEAR KALYANJI MANDIR MAHAVIR PROVISION JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0069678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		KUMAR	VINODRAI	VINODRAI	VINODRAI	C/O BIPIN T GUSANI NEAR KALYANJI MANDIR MAHAVIR PROVISION JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0069678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAJJAN	KUMAR	CHOUDHARY	PURANMAL	PURANMAL	PURANMAL	PREM KUNJ BUILDING FLAT NO 6 1ST FLOOR VINAYAK NAGAR ROAD BHAYANDAR WEST DISTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PS0069692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAJJAN	KUMAR	CHOUDHARY	PURANMAL	PURANMAL	PURANMAL	PREM KUNJ BUILDING FLAT NO 6 1ST FLOOR VINAYAK NAGAR ROAD BHAYANDAR WEST DISTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PS0069692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAJJAN	KUMAR	CHOUDHARY	PURANMAL	PURANMAL	PURANMAL	PREM KUNJ BUILDING FLAT NO 6 1ST FLOOR VINAYAK NAGAR ROAD BHAYANDAR WEST DISTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PS0069692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAJJAN	KUMAR	CHOUDHARY	PURANMAL	PURANMAL	PURANMAL	PREM KUNJ BUILDING FLAT NO 6 1ST FLOOR VINAYAK NAGAR ROAD BHAYANDAR WEST DISTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PS0069692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SAJJAN	KUMAR	CHOUDHARY	PURANMAL	PURANMAL	PURANMAL	PREM KUNJ BUILDING FLAT NO 6 1ST FLOOR VINAYAK NAGAR ROAD BHAYANDAR WEST DISTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PS0069692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SATYAJIT		NELLIAT	FREDRICK	FREDRICK	FREDRICK	NELLIAT HOUSE, RAMDAS NAGAR, KASARAGOD	INDIA	KERALA	KASARAGOD	671125	PS0069706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATYAJIT		NELLIAT	FREDRICK	FREDRICK	FREDRICK	NELLIAT HOUSE, RAMDAS NAGAR, KASARAGOD	INDIA	KERALA	KASARAGOD	671125	PS0069706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	P	RAJE	P	P	P	C/O J S RAJE 6/A CHANAKYA COOP HSG SO PLOT NO 911 BHAMBHUDA SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0069724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		JSRAJE		NO	NO	FY-7
S	P	RAJE	P	P	P	C/O J S RAJE 6/A CHANAKYA COOP HSG SO PLOT NO 911 BHAMBHUDA SHIVAJI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0069724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		JSRAJE		NO	NO	FY-5
SHAH	AMITA	SANAT	SHAH	SHAH	SHAH	PLOT NO .71, 1ST FLOOR, 1ST MAIN, 3RD CROSS, 1ST BLOCK, R. M. V. IIND STAGE,ASHWATHNAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0069729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHAHSANATDHANVANTLAL		NO	NO	FY-1
SHAH	AMITA	SANAT	SHAH	SHAH	SHAH	PLOT NO .71, 1ST FLOOR, 1ST MAIN, 3RD CROSS, 1ST BLOCK, R. M. V. IIND STAGE,ASHWATHNAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0069729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAHSANATDHANVANTLAL		NO	NO	FY-3
SHAH	AMITA	SANAT	SHAH	SHAH	SHAH	PLOT NO .71, 1ST FLOOR, 1ST MAIN, 3RD CROSS, 1ST BLOCK, R. M. V. IIND STAGE,ASHWATHNAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0069729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHAHSANATDHANVANTLAL		NO	NO	FY-2
SUDHA		AGRAWAL	G	G	G	C/O V K AGRAWAL 33/2 CANAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0069743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PRACHIPRAGYA		NO	NO	FY-1
SUDHA		AGRAWAL	G	G	G	C/O V K AGRAWAL 33/2 CANAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0069743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRACHIPRAGYA		NO	NO	FY-3
SUDHA		AGRAWAL	G	G	G	C/O V K AGRAWAL 33/2 CANAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0069743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PRACHIPRAGYA		NO	NO	FY-2
SURENDRA		RAWAT	B	B	B	H.NO.75-A, SECTOR.2-C, RACHNA APARTMENTS, VAISHALI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0069745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMARAWAT		NO	NO	FY-1
SURENDRA		RAWAT	B	B	B	H.NO.75-A, SECTOR.2-C, RACHNA APARTMENTS, VAISHALI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0069745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RAMARAWAT		NO	NO	FY-6
SURENDRA		RAWAT	B	B	B	H.NO.75-A, SECTOR.2-C, RACHNA APARTMENTS, VAISHALI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0069745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAMARAWAT		NO	NO	FY-7
SURENDRA		RAWAT	B	B	B	H.NO.75-A, SECTOR.2-C, RACHNA APARTMENTS, VAISHALI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0069745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAMARAWAT		NO	NO	FY-4
SURENDRA		RAWAT	B	B	B	H.NO.75-A, SECTOR.2-C, RACHNA APARTMENTS, VAISHALI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0069745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAMARAWAT		NO	NO	FY-5
SURENDRA		RAWAT	B	B	B	H.NO.75-A, SECTOR.2-C, RACHNA APARTMENTS, VAISHALI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0069745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMARAWAT		NO	NO	FY-2
SURENDRA		RAWAT	B	B	B	H.NO.75-A, SECTOR.2-C, RACHNA APARTMENTS, VAISHALI, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0069745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMARAWAT		NO	NO	FY-3
SHWETA		BATHIJA	RAJESH	RAJESH	RAJESH	43 HANUMAN SHARAN 9TH FLOOR BOMANJI PETIT ROAD NEAR PARSI GENERA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0069758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJESHBATHIJA		NO	NO	FY-5
SHWETA		BATHIJA	RAJESH	RAJESH	RAJESH	43 HANUMAN SHARAN 9TH FLOOR BOMANJI PETIT ROAD NEAR PARSI GENERA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0069758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJESHBATHIJA		NO	NO	FY-1
SHWETA		BATHIJA	RAJESH	RAJESH	RAJESH	43 HANUMAN SHARAN 9TH FLOOR BOMANJI PETIT ROAD NEAR PARSI GENERA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0069758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJESHBATHIJA		NO	NO	FY-3
SHWETA		BATHIJA	RAJESH	RAJESH	RAJESH	43 HANUMAN SHARAN 9TH FLOOR BOMANJI PETIT ROAD NEAR PARSI GENERA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0069758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJESHBATHIJA		NO	NO	FY-4
SHWETA		BATHIJA	RAJESH	RAJESH	RAJESH	43 HANUMAN SHARAN 9TH FLOOR BOMANJI PETIT ROAD NEAR PARSI GENERA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0069758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJESHBATHIJA		NO	NO	FY-2
S	N	RAO	C	C	C	D.1104, RUSTOMJEE ATHENA EASTERN EXPRESS HIGHWAYNEAR LODHA PARADISE, MAJIWADATHANE (WEST)	INDIA	MAHARASHTRA	THANE	400601	PS0069764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHASRAO		NO	NO	FY-2
S	N	RAO	C	C	C	D.1104, RUSTOMJEE ATHENA EASTERN EXPRESS HIGHWAYNEAR LODHA PARADISE, MAJIWADATHANE (WEST)	INDIA	MAHARASHTRA	THANE	400601	PS0069764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHASRAO		NO	NO	FY-3
S	N	RAO	C	C	C	D.1104, RUSTOMJEE ATHENA EASTERN EXPRESS HIGHWAYNEAR LODHA PARADISE, MAJIWADATHANE (WEST)	INDIA	MAHARASHTRA	THANE	400601	PS0069764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHASRAO		NO	NO	FY-4
SHARAD		GOSAVI	TULASHIRAM	TULASHIRAM	TULASHIRAM	A-1/203, SUN EMPIRE, NEAR SUN CITY, ANAND NAGAR, PUNE SINGHAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0069767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD		GOSAVI	TULASHIRAM	TULASHIRAM	TULASHIRAM	A-1/203, SUN EMPIRE, NEAR SUN CITY, ANAND NAGAR, PUNE SINGHAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0069767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARAD		GOSAVI	TULASHIRAM	TULASHIRAM	TULASHIRAM	A-1/203, SUN EMPIRE, NEAR SUN CITY, ANAND NAGAR, PUNE SINGHAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0069767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARAD		GOSAVI	TULASHIRAM	TULASHIRAM	TULASHIRAM	A-1/203, SUN EMPIRE, NEAR SUN CITY, ANAND NAGAR, PUNE SINGHAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0069767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARAD		GOSAVI	TULASHIRAM	TULASHIRAM	TULASHIRAM	A-1/203, SUN EMPIRE, NEAR SUN CITY, ANAND NAGAR, PUNE SINGHAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0069767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARAD		GOSAVI	TULASHIRAM	TULASHIRAM	TULASHIRAM	A-1/203, SUN EMPIRE, NEAR SUN CITY, ANAND NAGAR, PUNE SINGHAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0069767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARAD		GOSAVI	TULASHIRAM	TULASHIRAM	TULASHIRAM	A-1/203, SUN EMPIRE, NEAR SUN CITY, ANAND NAGAR, PUNE SINGHAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0069767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SESHAGIRI		RAO	BOLLA	BOLLA	BOLLA	22, BUENA MONTE N C L HOUSING SOCIETY LTD., SURVEY NO. 37/3 OFF. PASHAN ROAD,PANCHAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0069772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LAKSHMI		NO	NO	FY-7
SESHAGIRI		RAO	BOLLA	BOLLA	BOLLA	22, BUENA MONTE N C L HOUSING SOCIETY LTD., SURVEY NO. 37/3 OFF. PASHAN ROAD,PANCHAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0069772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LAKSHMI		NO	NO	FY-4
SESHAGIRI		RAO	BOLLA	BOLLA	BOLLA	22, BUENA MONTE N C L HOUSING SOCIETY LTD., SURVEY NO. 37/3 OFF. PASHAN ROAD,PANCHAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0069772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LAKSHMI		NO	NO	FY-6
S		SIVARAM	C	C	C	APARTMENT 10 GULMOHAR GLORY 5, GULMOHAR PARK ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0069777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMASIVARAM		NO	NO	FY-7
S		SIVARAM	C	C	C	APARTMENT 10 GULMOHAR GLORY 5, GULMOHAR PARK ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0069777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMASIVARAM		NO	NO	FY-6
SHOBHA			SHAMRAO	SHAMRAO	SHAMRAO	C/O. S.S.CHITRE, PRABHU ALI, GANDHI CHOWK, NAGOTHANE, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0069781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHOBHA			SHAMRAO	SHAMRAO	SHAMRAO	C/O. S.S.CHITRE, PRABHU ALI, GANDHI CHOWK, NAGOTHANE, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0069781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHOBHA			SHAMRAO	SHAMRAO	SHAMRAO	C/O. S.S.CHITRE, PRABHU ALI, GANDHI CHOWK, NAGOTHANE, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0069781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA			SHAMRAO	SHAMRAO	SHAMRAO	C/O. S.S.CHITRE, PRABHU ALI, GANDHI CHOWK, NAGOTHANE, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0069781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHOBHA			SHAMRAO	SHAMRAO	SHAMRAO	C/O. S.S.CHITRE, PRABHU ALI, GANDHI CHOWK, NAGOTHANE, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0069781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA			SHAMRAO	SHAMRAO	SHAMRAO	C/O. S.S.CHITRE, PRABHU ALI, GANDHI CHOWK, NAGOTHANE, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0069781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHOBHA			SHAMRAO	SHAMRAO	SHAMRAO	C/O. S.S.CHITRE, PRABHU ALI, GANDHI CHOWK, NAGOTHANE, ROHA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0069781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHASHIKALA		NINAWE	MAROTI	MAROTI	MAROTI	6 PRERNA APT KASTUR BAWADI HSG SOCIETY VISHRATWADI PUNE 411015 PUNE	INDIA	MAHARASHTRA	PUNE	411015	PS0069787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MAROTININAWE		NO	NO	FY-5
SHASHIKALA		NINAWE	MAROTI	MAROTI	MAROTI	6 PRERNA APT KASTUR BAWADI HSG SOCIETY VISHRATWADI PUNE 411015 PUNE	INDIA	MAHARASHTRA	PUNE	411015	PS0069787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MAROTININAWE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHIKALA		NINAWE	MAROTI	MAROTI	MAROTI	6 PRERNA APT KASTUR BAWADI HSG SOCIETY VISHRATWADI PUNE 411015 PUNE	INDIA	MAHARASHTRA	PUNE	411015	PS0069787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MAROTININAWE		NO	NO	FY-6
SUWALAL	K	LALWANI	KISHANLAL	KISHANLAL	KISHANLAL	C/O RATAN MACHINERY STORES MONDHA PARLI VAIJNATH DIST BEED PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0069801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUWALAL	K	LALWANI	KISHANLAL	KISHANLAL	KISHANLAL	C/O RATAN MACHINERY STORES MONDHA PARLI VAIJNATH DIST BEED PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0069801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUWALAL	K	LALWANI	KISHANLAL	KISHANLAL	KISHANLAL	C/O RATAN MACHINERY STORES MONDHA PARLI VAIJNATH DIST BEED PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0069801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUWALAL	K	LALWANI	KISHANLAL	KISHANLAL	KISHANLAL	C/O RATAN MACHINERY STORES MONDHA PARLI VAIJNATH DIST BEED PARLI-VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	PS0069801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		UPPAL	S	S	S	BLOCK D 1/C FLAT 46 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0069803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		RAJUPPAL		NO	NO	FY-1
SANJAY		UPPAL	S	S	S	BLOCK D 1/C FLAT 46 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0069803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		RAJUPPAL		NO	NO	FY-4
SANJAY		UPPAL	S	S	S	BLOCK D 1/C FLAT 46 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0069803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		RAJUPPAL		NO	NO	FY-5
SANJAY		UPPAL	S	S	S	BLOCK D 1/C FLAT 46 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0069803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		RAJUPPAL		NO	NO	FY-2
SANJAY		UPPAL	S	S	S	BLOCK D 1/C FLAT 46 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0069803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		RAJUPPAL		NO	NO	FY-3
SHIVLAL		WORAH	KRIPASHANKER	KRIPASHANKER	KRIPASHANKER	RAJKOT CANCER SOCIETY RAIYA ROD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0069815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRANLALJOSHIKISHORE GHIYA		NO	NO	FY-1
SHIVLAL		WORAH	KRIPASHANKER	KRIPASHANKER	KRIPASHANKER	RAJKOT CANCER SOCIETY RAIYA ROD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0069815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRANLALJOSHIKISHORE GHIYA		NO	NO	FY-2
SHIVLAL		WORAH	KRIPASHANKER	KRIPASHANKER	KRIPASHANKER	RAJKOT CANCER SOCIETY RAIYA ROD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0069815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRANLALJOSHIKISHORE GHIYA		NO	NO	FY-3
SHASHI		SIKRI	DEVENDER	DEVENDER	DEVENDER	D-1/211,SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0069817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		DEVENDERKSSOKRI		NO	NO	FY-5
SHASHI		SIKRI	DEVENDER	DEVENDER	DEVENDER	D-1/211,SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0069817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		DEVENDERKSSOKRI		NO	NO	FY-1
SHASHI		SIKRI	DEVENDER	DEVENDER	DEVENDER	D-1/211,SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0069817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		DEVENDERKSSOKRI		NO	NO	FY-4
SHASHI		SIKRI	DEVENDER	DEVENDER	DEVENDER	D-1/211,SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0069817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		DEVENDERKSSOKRI		NO	NO	FY-3
SHASHI		SIKRI	DEVENDER	DEVENDER	DEVENDER	D-1/211,SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0069817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		DEVENDERKSSOKRI		NO	NO	FY-2
SUDHANSHU		SHUKLA	M	M	M	B-22, SECTOR 14 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PS0069822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		GEETISHUKLA		NO	NO	FY-7
SUDHANSHU		SHUKLA	M	M	M	B-22, SECTOR 14 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PS0069822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		GEETISHUKLA		NO	NO	FY-5
SUDHANSHU		SHUKLA	M	M	M	B-22, SECTOR 14 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PS0069822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		GEETISHUKLA		NO	NO	FY-2
SAROJ	JASHWANT	MEHTA	JASHWANT	JASHWANT	JASHWANT	BUNGLOW NO.M/73, SOMESHWARA ENCLAVE, UDHANA MAGDALLA ROAD, NEAR SOUTHGUJARAT UNIVERCITY, VESU, SURAT	INDIA	GUJARAT	SURAT	395003	PS0069833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JASHWANTNANUBHAI MEHTA		NO	NO	FY-7
SAROJ	JASHWANT	MEHTA	JASHWANT	JASHWANT	JASHWANT	BUNGLOW NO.M/73, SOMESHWARA ENCLAVE, UDHANA MAGDALLA ROAD, NEAR SOUTHGUJARAT UNIVERCITY, VESU, SURAT	INDIA	GUJARAT	SURAT	395003	PS0069833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JASHWANTNANUBHAI MEHTA		NO	NO	FY-5
SAROJ	JASHWANT	MEHTA	JASHWANT	JASHWANT	JASHWANT	BUNGLOW NO.M/73, SOMESHWARA ENCLAVE, UDHANA MAGDALLA ROAD, NEAR SOUTHGUJARAT UNIVERCITY, VESU, SURAT	INDIA	GUJARAT	SURAT	395003	PS0069833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JASHWANTNANUBHAI MEHTA		NO	NO	FY-6
SAROJ	JASHWANT	MEHTA	JASHWANT	JASHWANT	JASHWANT	BUNGLOW NO.M/73, SOMESHWARA ENCLAVE, UDHANA MAGDALLA ROAD, NEAR SOUTHGUJARAT UNIVERCITY, VESU, SURAT	INDIA	GUJARAT	SURAT	395003	PS0069833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JASHWANTNANUBHAI MEHTA		NO	NO	FY-4
SAROJ	JASHWANT	MEHTA	JASHWANT	JASHWANT	JASHWANT	BUNGLOW NO.M/73, SOMESHWARA ENCLAVE, UDHANA MAGDALLA ROAD, NEAR SOUTHGUJARAT UNIVERCITY, VESU, SURAT	INDIA	GUJARAT	SURAT	395003	PS0069833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JASHWANTNANUBHAI MEHTA		NO	NO	FY-2
SHOBHA		AHUJA	RAMESH	RAMESH	RAMESH	508 SAGAR APARTMENT NARAYAN NAGAR V N PURAV MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0069837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
SHOBHA		AHUJA	RAMESH	RAMESH	RAMESH	508 SAGAR APARTMENT NARAYAN NAGAR V N PURAV MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0069837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
SHOBHA		AHUJA	RAMESH	RAMESH	RAMESH	508 SAGAR APARTMENT NARAYAN NAGAR V N PURAV MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0069837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		AHUJA	RAMESH	RAMESH	RAMESH	508 SAGAR APARTMENT NARAYAN NAGAR V N PURAV MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0069837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
SHOBHA		AHUJA	RAMESH	RAMESH	RAMESH	508 SAGAR APARTMENT NARAYAN NAGAR V N PURAV MARG CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0069837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
SMITA		DOSHI	CHANDRESH	CHANDRESH	CHANDRESH	5/263 JITENDRA VILLA 31 A FLANK ROAD SION EAST BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0069838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMITA		DOSHI	CHANDRESH	CHANDRESH	CHANDRESH	5/263 JITENDRA VILLA 31 A FLANK ROAD SION EAST BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0069838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SBI	CAPITAL	MARKETS LTD	NIL	NIL	NIL	202, MAKER TOWER E , CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0069841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SBI	CAPITAL	MARKETS LTD	NIL	NIL	NIL	202, MAKER TOWER E , CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0069841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SBI	CAPITAL	MARKETS LTD	NIL	NIL	NIL	202, MAKER TOWER E , CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0069842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SBI	CAPITAL	MARKETS LTD	NIL	NIL	NIL	202, MAKER TOWER E , CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0069842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SBI	CAPITAL	MARKETS LTD	NIL	NIL	NIL	202, MAKER TOWER E , CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0069842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SUREKHA	PRABHAKAR	KINKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	46 SANTNAGAR POONA 411009 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0069860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANJAYPRABHAKARKINKAR		NO	NO	FY-7
SHEELA	VIJAY	REGE	VIJAY	VIJAY	VIJAY	SHRIKANT REGE PATH 1137/12 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0069861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VIJAYRAMAKRISHNAREGESAYALIVREGE		NO	NO	FY-7
SHEELA	VIJAY	REGE	VIJAY	VIJAY	VIJAY	SHRIKANT REGE PATH 1137/12 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0069861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VIJAYRAMAKRISHNAREGESAYALIVREGE		NO	NO	FY-1
SHEELA	VIJAY	REGE	VIJAY	VIJAY	VIJAY	SHRIKANT REGE PATH 1137/12 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0069861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VIJAYRAMAKRISHNAREGESAYALIVREGE		NO	NO	FY-4
SHEELA	VIJAY	REGE	VIJAY	VIJAY	VIJAY	SHRIKANT REGE PATH 1137/12 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0069861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		VIJAYRAMAKRISHNAREGESAYALIVREGE		NO	NO	FY-5
SHEELA	VIJAY	REGE	VIJAY	VIJAY	VIJAY	SHRIKANT REGE PATH 1137/12 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0069861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIJAYRAMAKRISHNAREGESAYALIVREGE		NO	NO	FY-3
SHEELA	VIJAY	REGE	VIJAY	VIJAY	VIJAY	SHRIKANT REGE PATH 1137/12 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0069861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		VIJAYRAMAKRISHNAREGESAYALIVREGE		NO	NO	FY-6
SHEELA	VIJAY	REGE	VIJAY	VIJAY	VIJAY	SHRIKANT REGE PATH 1137/12 SHIVAJI NAGAR PUNE 411016 PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0069861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VIJAYRAMAKRISHNAREGESAYALIVREGE		NO	NO	FY-2
SAGI	RAMAMURTY	RAJU	VENKATA	VENKATA	VENKATA	BENDAPUDI ASHRAMAM BENDAPUDI POST VIA ANNAVARAM EAST GODAVARI DIST EASTGODAVARI	INDIA	ANDHRA PRADESH	SAMALKOT	533406	PS0069869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SAGIMANI		NO	NO	FY-6
SANGEETA		SINGH	SUSHIL	SUSHIL	SUSHIL	FLAT NO. 26, CENTRAL REVENUE APTS., NARAYAN DHABHOLKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0069876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		SINGH	SUSHIL	SUSHIL	SUSHIL	FLAT NO. 26, CENTRAL REVENUE APTS., NARAYAN DHABHOLKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0069876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		SINGH	SUSHIL	SUSHIL	SUSHIL	FLAT NO. 26, CENTRAL REVENUE APTS., NARAYAN DHABHOLKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0069876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SHRIKHANDE	BALKRISHNA	BALKRISHNA	BALKRISHNA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0069905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALKRISHNASHRIKHANDE		NO	NO	FY-1
SUMAN		SHRIKHANDE	BALKRISHNA	BALKRISHNA	BALKRISHNA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0069905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALKRISHNASHRIKHANDE		NO	NO	FY-2
SHASHIKANT	S	DARNE	SADANAND	SADANAND	SADANAND	4 TATA COLONY,NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0069906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ANJALISDARNE		NO	NO	FY-5
SHASHIKANT	S	DARNE	SADANAND	SADANAND	SADANAND	4 TATA COLONY,NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0069906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANJALISDARNE		NO	NO	FY-7
SHASHIKANT	S	DARNE	SADANAND	SADANAND	SADANAND	4 TATA COLONY,NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0069906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANJALISDARNE		NO	NO	FY-3
SHASHIKANT	S	DARNE	SADANAND	SADANAND	SADANAND	4 TATA COLONY,NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0069906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANJALISDARNE		NO	NO	FY-6
SHASHIKANT	S	DARNE	SADANAND	SADANAND	SADANAND	4 TATA COLONY,NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0069906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANJALISDARNE		NO	NO	FY-4
SOSAMMA		JOHN	JOHN	JOHN	JOHN	11, KAWERI DATTA MANDIR CROSS ROAD, DHANUKARWADI, KANDIVLI WEST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0069918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JOHNMATHEW		NO	NO	FY-3
SHARWAN		KUMAR	NIL	NIL	NIL	D I/20 RAJRT NAGAR I KRISHNA MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0069930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARWAN		KUMAR	NIL	NIL	NIL	D I/20 RAJRT NAGAR I KRISHNA MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0069930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARWAN		KUMAR	NIL	NIL	NIL	D I/20 RAJRT NAGAR I KRISHNA MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0069930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARWAN		KUMAR	NIL	NIL	NIL	D I/20 RAJRT NAGAR I KRISHNA MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0069930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARWAN		KUMAR	NIL	NIL	NIL	D I/20 RAJRT NAGAR I KRISHNA MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0069930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARWAN		KUMAR	NIL	NIL	NIL	D I/20 RAJRT NAGAR I KRISHNA MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0069930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	V	GOVINDRAJULU	VADIVELVSA	VADIVELVSA	VADIVELVSA	CANARA BANK CREDIT WING BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0069932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	V	GOVINDRAJULU	VADIVELVSA	VADIVELVSA	VADIVELVSA	CANARA BANK CREDIT WING BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0069932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	V	GOVINDRAJULU	VADIVELVSA	VADIVELVSA	VADIVELVSA	CANARA BANK CREDIT WING BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0069932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	V	GOVINDRAJULU	VADIVELVSA	VADIVELVSA	VADIVELVSA	CANARA BANK CREDIT WING BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0069932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	V	GOVINDRAJULU	VADIVELVSA	VADIVELVSA	VADIVELVSA	CANARA BANK CREDIT WING BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0069932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHARMA	KUSUM	S	SUMAN	SUMAN	SUMAN	60/1465 ADARSH NAGAR WORLI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0069963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHARMASUMANB		NO	NO	FY-1
SHARMA	KUSUM	S	SUMAN	SUMAN	SUMAN	60/1465 ADARSH NAGAR WORLI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0069963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHARMASUMANB		NO	NO	FY-7
SHARMA	KUSUM	S	SUMAN	SUMAN	SUMAN	60/1465 ADARSH NAGAR WORLI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0069963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHARMASUMANB		NO	NO	FY-5
SHARMA	KUSUM	S	SUMAN	SUMAN	SUMAN	60/1465 ADARSH NAGAR WORLI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0069963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHARMASUMANB		NO	NO	FY-6
SHARMA	KUSUM	S	SUMAN	SUMAN	SUMAN	60/1465 ADARSH NAGAR WORLI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0069963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHARMASUMANB		NO	NO	FY-3
SHARMA	KUSUM	S	SUMAN	SUMAN	SUMAN	60/1465 ADARSH NAGAR WORLI BOMBAY 400025 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0069963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHARMASUMANB		NO	NO	FY-4
SHEETAL			JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	2047 DELHI CHAKLA GANCHIOLE AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0069970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	350.00	08-OCT-2025		JASHWANTLAL		NO	NO	FY-1
SHEETAL			JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	2047 DELHI CHAKLA GANCHIOLE AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0069970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	15-SEP-2029		JASHWANTLAL		NO	NO	FY-5
SHEETAL			JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	2047 DELHI CHAKLA GANCHIOLE AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0069970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	350.00	20-MAR-2027		JASHWANTLAL		NO	NO	FY-3
SHEETAL			JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	2047 DELHI CHAKLA GANCHIOLE AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0069970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	350.00	30-SEP-2026		JASHWANTLAL		NO	NO	FY-2
SHEETAL			JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	2047 DELHI CHAKLA GANCHIOLE AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0069970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	04-OCT-2028		JASHWANTLAL		NO	NO	FY-4
SUDEKHA		DUTTA	BIMAN	BIMAN	BIMAN	C/O SRI BIMAN DUTTA AF/5 SATNA CEMENT WORKS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0069976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMAJOSHI		NO	NO	FY-1
SUDEKHA		DUTTA	BIMAN	BIMAN	BIMAN	C/O SRI BIMAN DUTTA AF/5 SATNA CEMENT WORKS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0069976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMAJOSHI		NO	NO	FY-7
SUDEKHA		DUTTA	BIMAN	BIMAN	BIMAN	C/O SRI BIMAN DUTTA AF/5 SATNA CEMENT WORKS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0069976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UMAJOSHI		NO	NO	FY-4
SUDEKHA		DUTTA	BIMAN	BIMAN	BIMAN	C/O SRI BIMAN DUTTA AF/5 SATNA CEMENT WORKS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0069976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMAJOSHI		NO	NO	FY-3
SUDEKHA		DUTTA	BIMAN	BIMAN	BIMAN	C/O SRI BIMAN DUTTA AF/5 SATNA CEMENT WORKS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0069976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMAJOSHI		NO	NO	FY-6
SUDEKHA		DUTTA	BIMAN	BIMAN	BIMAN	C/O SRI BIMAN DUTTA AF/5 SATNA CEMENT WORKS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0069976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UMAJOSHI		NO	NO	FY-5
SUDEKHA		DUTTA	BIMAN	BIMAN	BIMAN	C/O SRI BIMAN DUTTA AF/5 SATNA CEMENT WORKS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	PS0069976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMAJOSHI		NO	NO	FY-2
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	285, SINDHI CO-OP HSG. SOC., AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0069988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	285, SIND CO-OP HSG.SOC., AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0069993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	285, SIND CO-OP HSG.SOC., AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0069993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		RAMESHBCHHABRIA		NO	NO	FY-1
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0069997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	285, SIND CO-OP HSG. SOC., AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0069998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	285, SIND CO-OP HSG. SOC., PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0069999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0070000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0070001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABARIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0070002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0070003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	285, SIND CO-OP HSG SOC, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0070005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0070006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SHALINI	R	CHHABRIA	RAMESH	RAMESH	RAMESH	484 BUDHWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0070007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHBCHHABRIA		NO	NO	FY-7
SUGANDHA		GADGIL	T	T	T	25 B GAUTAM NAGAR BHOPAL M P 462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0070010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TSGADGIL		NO	NO	FY-7
SUGANDHA		GADGIL	T	T	T	25 B GAUTAM NAGAR BHOPAL M P 462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0070010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		TSGADGIL		NO	NO	FY-6
SUGANDHA		GADGIL	T	T	T	25 B GAUTAM NAGAR BHOPAL M P 462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0070010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TSGADGIL		NO	NO	FY-3
SUGANDHA		GADGIL	T	T	T	25 B GAUTAM NAGAR BHOPAL M P 462023 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PS0070010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		TSGADGIL		NO	NO	FY-4
SMITA		PARADKAR	SACHCHIDANAND	SACHCHIDANAND	SACHCHIDANAND	14,DAMODAR NIWAS, RADA DAMODAR NAGAR THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PS0070038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SACHCHIDANANDPARADKAR		NO	NO	FY-5
SMITA		PARADKAR	SACHCHIDANAND	SACHCHIDANAND	SACHCHIDANAND	14,DAMODAR NIWAS, RADA DAMODAR NAGAR THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PS0070038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SACHCHIDANANDPARADKAR		NO	NO	FY-1
SMITA		PARADKAR	SACHCHIDANAND	SACHCHIDANAND	SACHCHIDANAND	14,DAMODAR NIWAS, RADA DAMODAR NAGAR THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PS0070038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SACHCHIDANANDPARADKAR		NO	NO	FY-4
SMITA		PARADKAR	SACHCHIDANAND	SACHCHIDANAND	SACHCHIDANAND	14,DAMODAR NIWAS, RADA DAMODAR NAGAR THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PS0070038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SACHCHIDANANDPARADKAR		NO	NO	FY-3
SMITA		PARADKAR	SACHCHIDANAND	SACHCHIDANAND	SACHCHIDANAND	14,DAMODAR NIWAS, RADA DAMODAR NAGAR THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	PS0070038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SACHCHIDANANDPARADKAR		NO	NO	FY-2
SHAM	PANDHARINATH	SUBHEDAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	KALPTARU COOP SOCIETY NEAR LIC OFFICE S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0070043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAM	PANDHARINATH	SUBHEDAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	KALPTARU COOP SOCIETY NEAR LIC OFFICE S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0070043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAM	PANDHARINATH	SUBHEDAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	KALPTARU COOP SOCIETY NEAR LIC OFFICE S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0070043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAM	PANDHARINATH	SUBHEDAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	KALPTARU COOP SOCIETY NEAR LIC OFFICE S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0070043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAM	PANDHARINATH	SUBHEDAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	KALPTARU COOP SOCIETY NEAR LIC OFFICE S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0070043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH		MAJMUDAR	RASBIHAVI	RASBIHAVI	RASBIHAVI	C/O R.N. MAJMUDAR 5 B MANEK K.D RUPAVER MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0070044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	27-SEP-2031				NO	NO	FY-7
SATHYAMOORTHY		RAJAGOPALAN	T	T	T	P.O.BOX NO.41724 NAIROBI KENAYA	INDIA	MAHARASHTRA	PANVEL		PS0070051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GEETHASATHYAMOORTHY		NO	NO	FY-1
SATHYAMOORTHY		RAJAGOPALAN	T	T	T	P.O.BOX NO.41724 NAIROBI KENAYA	INDIA	MAHARASHTRA	PANVEL		PS0070051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		GEETHASATHYAMOORTHY		NO	NO	FY-4
SATHYAMOORTHY		RAJAGOPALAN	T	T	T	P.O.BOX NO.41724 NAIROBI KENAYA	INDIA	MAHARASHTRA	PANVEL		PS0070051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GEETHASATHYAMOORTHY		NO	NO	FY-2
SATHYAMOORTHY		RAJAGOPALAN	T	T	T	P.O.BOX NO.41724 NAIROBI KENAYA	INDIA	MAHARASHTRA	PANVEL		PS0070051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		GEETHASATHYAMOORTHY		NO	NO	FY-5
SATHYAMOORTHY		RAJAGOPALAN	T	T	T	P.O.BOX NO.41724 NAIROBI KENAYA	INDIA	MAHARASHTRA	PANVEL		PS0070051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GEETHASATHYAMOORTHY		NO	NO	FY-3
SYED	SAMI	ULLAH	SYED	SYED	SYED	149/89,LLOYDS APARTMENT 2ND FLOOR,FLAT 4 LLOYDS ROAD ROYAPETTAHCHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PS0070080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
SIVASUBRAMANIAN			CHITHAMBARAM	CHITHAMBARAM	CHITHAMBARAM	BLOCK NO 103 14 108 SPOTTISWOODE PARK ROAD SINGAPORE 0208 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
SIVASUBRAMANIAN			CHITHAMBARAM	CHITHAMBARAM	CHITHAMBARAM	BLOCK NO 103 14 108 SPOTTISWOODE PARK ROAD SINGAPORE 0208 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIVASUBRAMANIAN			CHITHAMBARAM	CHITHAMBARAM	CHITHAMBARAM	BLOCK NO 103 14 108 SPOTTISWOODE PARK ROAD SINGAPORE 0208 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
SIVASUBRAMANIAN			CHITHAMBARAM	CHITHAMBARAM	CHITHAMBARAM	BLOCK NO 103 14 108 SPOTTISWOODE PARK ROAD SINGAPORE 0208 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SIVASUBRAMANIAN			CHITHAMBARAM	CHITHAMBARAM	CHITHAMBARAM	BLOCK NO 103 14 108 SPOTTISWOODE PARK ROAD SINGAPORE 0208 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIVASUBRAMANIAN			CHITHAMBARAM	CHITHAMBARAM	CHITHAMBARAM	BLOCK NO 103 14 108 SPOTTISWOODE PARK ROAD SINGAPORE 0208 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
SIVASUBRAMANIAN			CHITHAMBARAM	CHITHAMBARAM	CHITHAMBARAM	BLOCK NO 103 14 108 SPOTTISWOODE PARK ROAD SINGAPORE 0208 SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	CHANDER	THAKUR	NIL	NIL	NIL	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
SATISH	CHANDER	THAKUR	NIL	NIL	NIL	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SATISH	CHANDER	THAKUR	NIL	NIL	NIL	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SATISH	CHANDER	THAKUR	NIL	NIL	NIL	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SATISH	CHANDER	THAKUR	NIL	NIL	NIL	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SATISH	CHANDER	THAKUR	NIL	NIL	NIL	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
SATISH	CHANDER	THAKUR	NIL	NIL	NIL	Q G P C OFFSHORE PRODUCTION DEPARTMENT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAMITA		DAS	DEEPAK	DEEPAK	DEEPAK	P O BOX 5749 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
SHAMITA		DAS	DEEPAK	DEEPAK	DEEPAK	P O BOX 5749 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	15-SEP-2029				NO	NO	FY-5
SHAMITA		DAS	DEEPAK	DEEPAK	DEEPAK	P O BOX 5749 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	04-OCT-2028				NO	NO	FY-4
SHAMITA		DAS	DEEPAK	DEEPAK	DEEPAK	P O BOX 5749 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
SHAMITA		DAS	DEEPAK	DEEPAK	DEEPAK	P O BOX 5749 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
SHIVASHARANAPPA		BIRADAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	C/O PROF P T PATTANSHETTY SHIVAJI COLONY TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0070093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
SHIVASHARANAPPA		BIRADAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	C/O PROF P T PATTANSHETTY SHIVAJI COLONY TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0070093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
SHIVASHARANAPPA		BIRADAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	C/O PROF P T PATTANSHETTY SHIVAJI COLONY TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0070093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVASHARANAPPA		BIRADAR	KALYANAPPA	KALYANAPPA	KALYANAPPA	C/O PROF P T PATTANSHETTY SHIVAJI COLONY TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0070093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	AGARWAL	CHANDER	CHANDER	CHANDER	C/O RAJIV KUMAR GUPTA 4144 PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0070095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	AGARWAL	CHANDER	CHANDER	CHANDER	C/O RAJIV KUMAR GUPTA 4144 PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0070095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	KUMAR	AGARWAL	CHANDER	CHANDER	CHANDER	C/O RAJIV KUMAR GUPTA 4144 PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0070095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
SUDHIR	KUMAR	AGARWAL	CHANDER	CHANDER	CHANDER	C/O RAJIV KUMAR GUPTA 4144 PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0070095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	AGARWAL	CHANDER	CHANDER	CHANDER	C/O RAJIV KUMAR GUPTA 4144 PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0070095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	KUMAR	AGARWAL	CHANDER	CHANDER	CHANDER	C/O RAJIV KUMAR GUPTA 4144 PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0070095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
SUDHIR	KUMAR	AGARWAL	CHANDER	CHANDER	CHANDER	C/O RAJIV KUMAR GUPTA 4144 PAHARI DHIRAJ SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0070095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUKUMARAN		KONOTH	KUMARAN	KUMARAN	KUMARAN	B9 6406 VASANT KUNJ NEW DELHI 110037 NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0070099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUKUMARAN		KONOTH	KUMARAN	KUMARAN	KUMARAN	B9 6406 VASANT KUNJ NEW DELHI 110037 NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0070099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
SUKUMARAN		KONOTH	KUMARAN	KUMARAN	KUMARAN	B9 6406 VASANT KUNJ NEW DELHI 110037 NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0070099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUKUMARAN		KONOTH	KUMARAN	KUMARAN	KUMARAN	B9 6406 VASANT KUNJ NEW DELHI 110037 NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0070099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SUKUMARAN		KONOTH	KUMARAN	KUMARAN	KUMARAN	B9 6406 VASANT KUNJ NEW DELHI 110037 NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0070099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBRAMANIAN	RAMAKRISHNA	AYYAR	R	R	R	THE ASSOCIATED CEMENT CO. LTD SINDRI CEMENT WORKS P.O.ACC COLONY, SINDRIBIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828124	PS0070101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		JANAKIAYYAR		NO	NO	FY-7
SUBRAMANIAN	RAMAKRISHNA	AYYAR	R	R	R	THE ASSOCIATED CEMENT CO. LTD SINDRI CEMENT WORKS P.O.ACC COLONY, SINDRIBIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828124	PS0070101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JANAKIAYYAR		NO	NO	FY-1
SUBRAMANIAN	RAMAKRISHNA	AYYAR	R	R	R	THE ASSOCIATED CEMENT CO. LTD SINDRI CEMENT WORKS P.O.ACC COLONY, SINDRIBIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828124	PS0070101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JANAKIAYYAR		NO	NO	FY-3
SUBRAMANIAN	RAMAKRISHNA	AYYAR	R	R	R	THE ASSOCIATED CEMENT CO. LTD SINDRI CEMENT WORKS P.O.ACC COLONY, SINDRIBIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828124	PS0070101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		JANAKIAYYAR		NO	NO	FY-6
SUBRAMANIAN	RAMAKRISHNA	AYYAR	R	R	R	THE ASSOCIATED CEMENT CO. LTD SINDRI CEMENT WORKS P.O.ACC COLONY, SINDRIBIHAR DHANBAD	INDIA	JHARKHAND	BALIAPUR	828124	PS0070101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		JANAKIAYYAR		NO	NO	FY-4
SIDDIQUE	AHMED	KHAN	YOUSUF	YOUSUF	YOUSUF	32 VISWAS APARTMENT JANKI KUTTIR JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0070106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIDDIQUE	AHMED	KHAN	YOUSUF	YOUSUF	YOUSUF	32 VISWAS APARTMENT JANKI KUTTIR JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0070106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
SIDDIQUE	AHMED	KHAN	YOUSUF	YOUSUF	YOUSUF	32 VISWAS APARTMENT JANKI KUTTIR JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0070106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SIDDIQUE	AHMED	KHAN	YOUSUF	YOUSUF	YOUSUF	32 VISWAS APARTMENT JANKI KUTTIR JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0070106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIDDIQUE	AHMED	KHAN	YOUSUF	YOUSUF	YOUSUF	32 VISWAS APARTMENT JANKI KUTTIR JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0070106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
SIDDIQUE	AHMED	KHAN	YOUSUF	YOUSUF	YOUSUF	32 VISWAS APARTMENT JANKI KUTTIR JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0070106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
SIDDIQUE	AHMED	KHAN	YOUSUF	YOUSUF	YOUSUF	32 VISWAS APARTMENT JANKI KUTTIR JUHU CHURCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0070106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDER	LAL	GARG	RAM	RAM	RAM	P O BOX 1799 DAMMAM 31441 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDER	LAL	GARG	RAM	RAM	RAM	P O BOX 1799 DAMMAM 31441 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDER	LAL	GARG	RAM	RAM	RAM	P O BOX 1799 DAMMAM 31441 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	SHANKAR	PATIL	SHANKAR	SHANKAR	SHANKAR	41 UNION PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0070110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	SHANKAR	PATIL	SHANKAR	SHANKAR	SHANKAR	41 UNION PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0070110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	SHANKAR	PATIL	SHANKAR	SHANKAR	SHANKAR	41 UNION PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0070110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	SHANKAR	PATIL	SHANKAR	SHANKAR	SHANKAR	41 UNION PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0070110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	SHANKAR	PATIL	SHANKAR	SHANKAR	SHANKAR	41 UNION PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0070110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
S	KALAI	KANNAN	K	K	K	P BO-11945 ABU RUWAIS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	KALAI	KANNAN	K	K	K	P BO-11945 ABU RUWAIS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S	KALAI	KANNAN	K	K	K	P BO-11945 ABU RUWAIS ABU DHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEETALDAS	N	MANKANEY	MANGHANMAL	MANGHANMAL	MANGHANMAL	G P O BOX-4611 HONG KONG HONG KONG	INDIA	MAHARASHTRA	PANVEL		PS0070121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		NARESHSMANKANEY		NO	NO	FY-4
SEETALDAS	N	MANKANEY	MANGHANMAL	MANGHANMAL	MANGHANMAL	G P O BOX-4611 HONG KONG HONG KONG	INDIA	MAHARASHTRA	PANVEL		PS0070121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		NARESHSMANKANEY		NO	NO	FY-2
SEETALDAS	N	MANKANEY	MANGHANMAL	MANGHANMAL	MANGHANMAL	G P O BOX-4611 HONG KONG HONG KONG	INDIA	MAHARASHTRA	PANVEL		PS0070121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		NARESHSMANKANEY		NO	NO	FY-3
SURESH	P	GUNDECHA	PYARELAL	PYARELAL	PYARELAL	P O BOX 3580 SHARJAH UAE SHARJAH	INDIA	MAHARASHTRA	PANVEL		PS0070122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNANDA		KHOLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0070123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUKARKHOSLA		NO	NO	FY-1
SUNANDA		KHOLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0070123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		MADHUKARKHOSLA		NO	NO	FY-5
SUNANDA		KHOLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0070123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		MADHUKARKHOSLA		NO	NO	FY-7
SUNANDA		KHOLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0070123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUKARKHOSLA		NO	NO	FY-3
SUNANDA		KHOLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0070123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		MADHUKARKHOSLA		NO	NO	FY-4
SUNANDA		KHOLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0070123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		MADHUKARKHOSLA		NO	NO	FY-6
SUNANDA		KHOLA	MADHUKAR	MADHUKAR	MADHUKAR	FLAT NO.3250 SECTOR D, POCKET 3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0070123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUKARKHOSLA		NO	NO	FY-2
SHAIK	GANI	ABDUL MAJEED	ABDUL	ABDUL	ABDUL	KEERAI KOLLAI STREET 2ND LANE NAGAPATINAMTAMIL NADU	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PS0070128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	504.50	27-SEP-2031				NO	NO	FY-7
SHAIK	GANI	ABDUL MAJEED	ABDUL	ABDUL	ABDUL	KEERAI KOLLAI STREET 2ND LANE NAGAPATINAMTAMIL NADU	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PS0070128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMARBHARATHA	PISHARADY	P	P	P	SKB PISHARADY KRISHNA BHAVAN MANARCAUD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PS0070134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMARBHARATHA	PISHARADY	P	P	P	SKB PISHARADY KRISHNA BHAVAN MANARCAUD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PS0070134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMARBHARATHA	PISHARADY	P	P	P	SKB PISHARADY KRISHNA BHAVAN MANARCAUD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PS0070134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SURESH	KUMARBHARATHA	PISHARADY	P	P	P	SKB PISHARADY KRISHNA BHAVAN MANARCAUD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PS0070134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMARBHARATHA	PISHARADY	P	P	P	SKB PISHARADY KRISHNA BHAVAN MANARCAUD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PS0070134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMARBHARATHA	PISHARADY	P	P	P	SKB PISHARADY KRISHNA BHAVAN MANARCAUD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PS0070134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMARBHARATHA	PISHARADY	P	P	P	SKB PISHARADY KRISHNA BHAVAN MANARCAUD KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PS0070134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANWAR	MAL	SHARMA	BENI	BENI	BENI	DHAHRAN GENERAL HOSPITAL P O BOX NO 472 DHAHRAN SAUDIARAB SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNEHLATASHARMA		NO	NO	FY-1
SANWAR	MAL	SHARMA	BENI	BENI	BENI	DHAHRAN GENERAL HOSPITAL P O BOX NO 472 DHAHRAN SAUDIARAB SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNEHLATASHARMA		NO	NO	FY-2
SANWAR	MAL	SHARMA	BENI	BENI	BENI	DHAHRAN GENERAL HOSPITAL P O BOX NO 472 DHAHRAN SAUDIARAB SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNEHLATASHARMA		NO	NO	FY-3
SANJAY		PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	16 GATTON ROAD LONDON SW 170E2 U K U K	INDIA	MAHARASHTRA	PANVEL		PS0070137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BINDUPATEL		NO	NO	FY-1
SANJAY		PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	16 GATTON ROAD LONDON SW 170E2 U K U K	INDIA	MAHARASHTRA	PANVEL		PS0070137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		BINDUPATEL		NO	NO	FY-4
SANJAY		PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	16 GATTON ROAD LONDON SW 170E2 U K U K	INDIA	MAHARASHTRA	PANVEL		PS0070137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		BINDUPATEL		NO	NO	FY-5
SANJAY		PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	16 GATTON ROAD LONDON SW 170E2 U K U K	INDIA	MAHARASHTRA	PANVEL		PS0070137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BINDUPATEL		NO	NO	FY-3
SANJAY		PATEL	KANTIBHAI	KANTIBHAI	KANTIBHAI	16 GATTON ROAD LONDON SW 170E2 U K U K	INDIA	MAHARASHTRA	PANVEL		PS0070137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BINDUPATEL		NO	NO	FY-2
SHOBHARANI	S	KARPALANI	SHANKAR	SHANKAR	SHANKAR	31/3 H DALAMAL PARK 89 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4950.00	27-SEP-2031		RAJESHKUMARSKIRPALANI		NO	NO	FY-7
SHOBHARANI	S	KARPALANI	SHANKAR	SHANKAR	SHANKAR	31/3 H DALAMAL PARK 89 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7920.00	04-OCT-2028		RAJESHKUMARSKIRPALANI		NO	NO	FY-4
SHOBHARANI	S	KARPALANI	SHANKAR	SHANKAR	SHANKAR	31/3 H DALAMAL PARK 89 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RAJESHKUMARSKIRPALANI		NO	NO	FY-3
SHOBHARANI	S	KARPALANI	SHANKAR	SHANKAR	SHANKAR	31/3 H DALAMAL PARK 89 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2970.00	11-SEP-2030		RAJESHKUMARSKIRPALANI		NO	NO	FY-6
SHOBHARANI	S	KARPALANI	SHANKAR	SHANKAR	SHANKAR	31/3 H DALAMAL PARK 89 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7920.00	15-SEP-2029		RAJESHKUMARSKIRPALANI		NO	NO	FY-5
SHOBHARANI	S	KARPALANI	SHANKAR	SHANKAR	SHANKAR	31/3 H DALAMAL PARK 89 CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RAJESHKUMARSKIRPALANI		NO	NO	FY-2
SAHAJANANDA		HIREMATHADA	HIREMATHADA	HIREMATHADA	HIREMATHADA	IAL MAHAD HOSPITAL C/O P O BOX NO 50 AL MAHAD MEDINA REGIONKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAHAJANANDA		HIREMATHADA	HIREMATHADA	HIREMATHADA	HIREMATHADA	IAL MAHAD HOSPITAL C/O P O BOX NO 50 AL MAHAD MEDINA REGIONKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
SAHAJANANDA		HIREMATHADA	HIREMATHADA	HIREMATHADA	HIREMATHADA	IAL MAHAD HOSPITAL C/O P O BOX NO 50 AL MAHAD MEDINA REGIONKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SAHAJANANDA		HIREMATHADA	HIREMATHADA	HIREMATHADA	HIREMATHADA	IAL MAHAD HOSPITAL C/O P O BOX NO 50 AL MAHAD MEDINA REGIONKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SAHAJANANDA		HIREMATHADA	HIREMATHADA	HIREMATHADA	HIREMATHADA	IAL MAHAD HOSPITAL C/O P O BOX NO 50 AL MAHAD MEDINA REGIONKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAHAJANANDA		HIREMATHADA	HIREMATHADA	HIREMATHADA	HIREMATHADA	IAL MAHAD HOSPITAL C/O P O BOX NO 50 AL MAHAD MEDINA REGIONKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAHAJANANDA		HIREMATHADA	HIREMATHADA	HIREMATHADA	HIREMATHADA	IAL MAHAD HOSPITAL C/O P O BOX NO 50 AL MAHAD MEDINA REGIONKSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
SHOBHANA		SAHAJANANOA	HIREMATHADA	HIREMATHADA	HIREMATHADA	C/O P O BOX NO 50 AL MAHAD MEDINA REGION SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHANA		SAHAJANANOA	HIREMATHADA	HIREMATHADA	HIREMATHADA	C/O P O BOX NO 50 AL MAHAD MEDINA REGION SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
SHOBHANA		SAHAJANANOA	HIREMATHADA	HIREMATHADA	HIREMATHADA	C/O P O BOX NO 50 AL MAHAD MEDINA REGION SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SHOBHANA		SAHAJANANOA	HIREMATHADA	HIREMATHADA	HIREMATHADA	C/O P O BOX NO 50 AL MAHAD MEDINA REGION SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
SHOBHANA		SAHAJANANOA	HIREMATHADA	HIREMATHADA	HIREMATHADA	C/O P O BOX NO 50 AL MAHAD MEDINA REGION SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHANA		SAHAJANANOA	HIREMATHADA	HIREMATHADA	HIREMATHADA	C/O P O BOX NO 50 AL MAHAD MEDINA REGION SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHANA		SAHAJANANOA	HIREMATHADA	HIREMATHADA	HIREMATHADA	C/O P O BOX NO 50 AL MAHAD MEDINA REGION SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
SWAROOP	KUMARI	MATHUR	PREM	PREM	PREM	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PREMNARAINMATHUR		NO	NO	FY-1
SWAROOP	KUMARI	MATHUR	PREM	PREM	PREM	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		PREMNARAINMATHUR		NO	NO	FY-7
SWAROOP	KUMARI	MATHUR	PREM	PREM	PREM	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PREMNARAINMATHUR		NO	NO	FY-3
SWAROOP	KUMARI	MATHUR	PREM	PREM	PREM	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		PREMNARAINMATHUR		NO	NO	FY-4
SWAROOP	KUMARI	MATHUR	PREM	PREM	PREM	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PREMNARAINMATHUR		NO	NO	FY-2
SWAROOP	KUMARI	MATHUR	PREM	PREM	PREM	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		PREMNARAINMATHUR		NO	NO	FY-6
SWAROOP	KUMARI	MATHUR	PREM	PREM	PREM	C/O THE ACC LTD P O BOX 468 YANBU SAUDI ARABIA KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		PREMNARAINMATHUR		NO	NO	FY-5
SASHIDHARAN		PALANKEZHE	MANGHAT	MANGHAT	MANGHAT	AL SADIQ HOSPITAL P O BOX 36 SAIHAT 31972 KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SASHIDHARAN		PALANKEZHE	MANGHAT	MANGHAT	MANGHAT	AL SADIQ HOSPITAL P O BOX 36 SAIHAT 31972 KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SASHIDHARAN		PALANKEZHE	MANGHAT	MANGHAT	MANGHAT	AL SADIQ HOSPITAL P O BOX 36 SAIHAT 31972 KSA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUGUNDHA		VASUDEVAN	KRISHNAMACHARI	KRISHNAMACHARI	KRISHNAMACHARI	C/O K VASUDEVAN P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUGUNDHA		VASUDEVAN	KRISHNAMACHARI	KRISHNAMACHARI	KRISHNAMACHARI	C/O K VASUDEVAN P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
SUGUNDHA		VASUDEVAN	KRISHNAMACHARI	KRISHNAMACHARI	KRISHNAMACHARI	C/O K VASUDEVAN P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
SUGUNDHA		VASUDEVAN	KRISHNAMACHARI	KRISHNAMACHARI	KRISHNAMACHARI	C/O K VASUDEVAN P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
SUGUNDHA		VASUDEVAN	KRISHNAMACHARI	KRISHNAMACHARI	KRISHNAMACHARI	C/O K VASUDEVAN P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUGUNDHA		VASUDEVAN	KRISHNAMACHARI	KRISHNAMACHARI	KRISHNAMACHARI	C/O K VASUDEVAN P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUGUNDHA		VASUDEVAN	KRISHNAMACHARI	KRISHNAMACHARI	KRISHNAMACHARI	C/O K VASUDEVAN P O BOX 5007 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SASSIDHARAN	CHAKKRATH	KUNJU	KUNJU	KUNJU	KUNJU	P O BOX 5727 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
SASSIDHARAN	CHAKKRATH	KUNJU	KUNJU	KUNJU	KUNJU	P O BOX 5727 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3285.00	27-SEP-2031				NO	NO	FY-7
SASSIDHARAN	CHAKKRATH	KUNJU	KUNJU	KUNJU	KUNJU	P O BOX 5727 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5256.00	04-OCT-2028				NO	NO	FY-4
SASSIDHARAN	CHAKKRATH	KUNJU	KUNJU	KUNJU	KUNJU	P O BOX 5727 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5256.00	15-SEP-2029				NO	NO	FY-5
SASSIDHARAN	CHAKKRATH	KUNJU	KUNJU	KUNJU	KUNJU	P O BOX 5727 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
SASSIDHARAN	CHAKKRATH	KUNJU	KUNJU	KUNJU	KUNJU	P O BOX 5727 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
SASSIDHARAN	CHAKKRATH	KUNJU	KUNJU	KUNJU	KUNJU	P O BOX 5727 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1971.00	11-SEP-2030				NO	NO	FY-6
SASIDHARA		KURUP	VASU	VASU	VASU	P.BOX.NO. 1435 CODE -114, JIBROO SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	08-OCT-2025				NO	NO	FY-1
SASIDHARA		KURUP	VASU	VASU	VASU	P.BOX.NO. 1435 CODE -114, JIBROO SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5124.00	27-SEP-2031				NO	NO	FY-7
SASIDHARA		KURUP	VASU	VASU	VASU	P.BOX.NO. 1435 CODE -114, JIBROO SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8199.00	15-SEP-2029				NO	NO	FY-5
SASIDHARA		KURUP	VASU	VASU	VASU	P.BOX.NO. 1435 CODE -114, JIBROO SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8199.00	04-OCT-2028				NO	NO	FY-4
SASIDHARA		KURUP	VASU	VASU	VASU	P.BOX.NO. 1435 CODE -114, JIBROO SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	20-MAR-2027				NO	NO	FY-3
SASIDHARA		KURUP	VASU	VASU	VASU	P.BOX.NO. 1435 CODE -114, JIBROO SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	30-SEP-2026				NO	NO	FY-2
SASIDHARA		KURUP	VASU	VASU	VASU	P.BOX.NO. 1435 CODE -114, JIBROO SULTANATE OF OMAN SULTANATE OF OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3074.00	11-SEP-2030				NO	NO	FY-6
S		KALPALATHA	N	N	N	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCATOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VSESHADRI		NO	NO	FY-1
S		KALPALATHA	N	N	N	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCATOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		VSESHADRI		NO	NO	FY-7
S		KALPALATHA	N	N	N	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCATOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		VSESHADRI		NO	NO	FY-4
S		KALPALATHA	N	N	N	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCATOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		VSESHADRI		NO	NO	FY-5
S		KALPALATHA	N	N	N	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCATOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VSESHADRI		NO	NO	FY-3
S		KALPALATHA	N	N	N	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCATOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VSESHADRI		NO	NO	FY-2
S		KALPALATHA	N	N	N	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCATOMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		VSESHADRI		NO	NO	FY-6
SWATI		SANGOLE	JAYANT	JAYANT	JAYANT	BISHARA ESTABLISHMENT P O BOX 541 POSTAL CODE 112 RUWI OMAN MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYANTSANGOLE		NO	NO	FY-1
SWATI		SANGOLE	JAYANT	JAYANT	JAYANT	BISHARA ESTABLISHMENT P O BOX 541 POSTAL CODE 112 RUWI OMAN MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYANTSANGOLE		NO	NO	FY-3
SWATI		SANGOLE	JAYANT	JAYANT	JAYANT	BISHARA ESTABLISHMENT P O BOX 541 POSTAL CODE 112 RUWI OMAN MUSCAT OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYANTSANGOLE		NO	NO	FY-2
SARDAR	MOHINDEEN	MOHAMED YOUSSUF	MOHIDEEN	MOHIDEEN	MOHIDEEN	R BLOCK,NO. 44 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0070173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	15-SEP-2029				NO	NO	FY-5
SARDAR	MOHINDEEN	MOHAMED YOUSSUF	MOHIDEEN	MOHIDEEN	MOHIDEEN	R BLOCK,NO. 44 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0070173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SARDAR	MOHINDEEN	MOHAMED YOUSSUF	MOHIDEEN	MOHIDEEN	MOHIDEEN	R BLOCK,NO. 44 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0070173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	04-OCT-2028				NO	NO	FY-4
SARDAR	MOHINDEEN	MOHAMED YOUSSUF	MOHIDEEN	MOHIDEEN	MOHIDEEN	R BLOCK,NO. 44 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0070173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030				NO	NO	FY-6
SARDAR	MOHINDEEN	MOHAMED YOUSSUF	MOHIDEEN	MOHIDEEN	MOHIDEEN	R BLOCK,NO. 44 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0070173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SARDAR	MOHINDEEN	MOHAMED YOUSSUF	MOHIDEEN	MOHIDEEN	MOHIDEEN	R BLOCK,NO. 44 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0070173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SARDAR	MOHINDEEN	MOHAMED YOUSSUF	MOHIDEEN	MOHIDEEN	MOHIDEEN	R BLOCK,NO. 44 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PS0070173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031				NO	NO	FY-7
SAMUEL		CHACKO	K	K	K	P O BOX- 26157 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PS0070174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAMUEL		CHACKO	K	K	K	P O BOX- 26157 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PS0070174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	04-OCT-2028				NO	NO	FY-4
SAMUEL		CHACKO	K	K	K	P O BOX- 26157 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PS0070174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAMUEL		CHACKO	K	K	K	P O BOX- 26157 DUBAI UAE DUBAI	INDIA	MAHARASHTRA	PANVEL		PS0070174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SOBHANA		PRAHLADAN	PRAHLADAN	PRAHLADAN	PRAHLADAN	C/O E G PRAHLADAN ENC 53 QGPC OFFSHORE OPERATION P O BOX 47DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SOBHANA		PRAHLADAN	PRAHLADAN	PRAHLADAN	PRAHLADAN	C/O E G PRAHLADAN ENC 53 QGPC OFFSHORE OPERATION P O BOX 47DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SANJEEV		KOHLI	K	K	K	P O BOX 5582 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIMANIKOHLI		NO	NO	FY-1
SANJEEV		KOHLI	K	K	K	P O BOX 5582 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		HIMANIKOHLI		NO	NO	FY-4
SANJEEV		KOHLI	K	K	K	P O BOX 5582 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		HIMANIKOHLI		NO	NO	FY-5
SANJEEV		KOHLI	K	K	K	P O BOX 5582 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIMANIKOHLI		NO	NO	FY-3
SANJEEV		KOHLI	K	K	K	P O BOX 5582 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIMANIKOHLI		NO	NO	FY-2
SASI		ELOOR	E	E	E	POST BOX 20740 MANAMA BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
SASI		ELOOR	E	E	E	POST BOX 20740 MANAMA BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4380.00	27-SEP-2031				NO	NO	FY-7
SASI		ELOOR	E	E	E	POST BOX 20740 MANAMA BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029				NO	NO	FY-5
SASI		ELOOR	E	E	E	POST BOX 20740 MANAMA BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028				NO	NO	FY-4
SASI		ELOOR	E	E	E	POST BOX 20740 MANAMA BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
SASI		ELOOR	E	E	E	POST BOX 20740 MANAMA BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
SASI		ELOOR	E	E	E	POST BOX 20740 MANAMA BAHRAIN ARABIAN GULF BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2628.00	11-SEP-2030				NO	NO	FY-6
SIMMI		WALIA	MUKESH	MUKESH	MUKESH	P O BOX 8724 MUTTRAH SULTANATE OF OMAN OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SIMMI		WALIA	MUKESH	MUKESH	MUKESH	P O BOX 8724 MUTTRAH SULTANATE OF OMAN OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SIMMI		WALIA	MUKESH	MUKESH	MUKESH	P O BOX 8724 MUTTRAH SULTANATE OF OMAN OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SALTON	PATHROSE	JOSEPHIN	PATHROSE	PATHROSE	PATHROSE	SALTON P J RADAR SQN-2 P O BOX 8635 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SALTON	PATHROSE	JOSEPHIN	PATHROSE	PATHROSE	PATHROSE	SALTON P J RADAR SQN-2 P O BOX 8635 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
SALTON	PATHROSE	JOSEPHIN	PATHROSE	PATHROSE	PATHROSE	SALTON P J RADAR SQN-2 P O BOX 8635 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
SALTON	PATHROSE	JOSEPHIN	PATHROSE	PATHROSE	PATHROSE	SALTON P J RADAR SQN-2 P O BOX 8635 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
SALTON	PATHROSE	JOSEPHIN	PATHROSE	PATHROSE	PATHROSE	SALTON P J RADAR SQN-2 P O BOX 8635 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SALTON	PATHROSE	JOSEPHIN	PATHROSE	PATHROSE	PATHROSE	SALTON P J RADAR SQN-2 P O BOX 8635 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SALTON	PATHROSE	JOSEPHIN	PATHROSE	PATHROSE	PATHROSE	SALTON P J RADAR SQN-2 P O BOX 8635 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
SUJATHA		NARAHARI	VISWA	VISWA	VISWA	323/2RT P.S.NAGAR MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0070193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4380.00	27-SEP-2031				NO	NO	FY-7
SUJATHA		NARAHARI	VISWA	VISWA	VISWA	323/2RT P.S.NAGAR MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PS0070193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2628.00	11-SEP-2030				NO	NO	FY-6
SYED	SHAH	ASKER HUSSAINI	SYED	SYED	SYED	P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SABIHANOORUNNISA		NO	NO	FY-1
SYED	SHAH	ASKER HUSSAINI	SYED	SYED	SYED	P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031		SABIHANOORUNNISA		NO	NO	FY-7
SYED	SHAH	ASKER HUSSAINI	SYED	SYED	SYED	P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		SABIHANOORUNNISA		NO	NO	FY-5
SYED	SHAH	ASKER HUSSAINI	SYED	SYED	SYED	P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		SABIHANOORUNNISA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SYED	SHAH	ASKER HUSSAINI	SYED	SYED	SYED	P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SABIHANOORUNNISA		NO	NO	FY-3
SYED	SHAH	ASKER HUSSAINI	SYED	SYED	SYED	P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SABIHANOORUNNISA		NO	NO	FY-2
SYED	SHAH	ASKER HUSSAINI	SYED	SYED	SYED	P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030		SABIHANOORUNNISA		NO	NO	FY-6
SABIHA		NOORUNNISA	SYED	SYED	SYED	C/O S S ASKER HUSSAINI P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SYEDSHAHASKERHUSSAINI		NO	NO	FY-1
SABIHA		NOORUNNISA	SYED	SYED	SYED	C/O S S ASKER HUSSAINI P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		SYEDSHAHASKERHUSSAINI		NO	NO	FY-7
SABIHA		NOORUNNISA	SYED	SYED	SYED	C/O S S ASKER HUSSAINI P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		SYEDSHAHASKERHUSSAINI		NO	NO	FY-4
SABIHA		NOORUNNISA	SYED	SYED	SYED	C/O S S ASKER HUSSAINI P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		SYEDSHAHASKERHUSSAINI		NO	NO	FY-5
SABIHA		NOORUNNISA	SYED	SYED	SYED	C/O S S ASKER HUSSAINI P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SYEDSHAHASKERHUSSAINI		NO	NO	FY-3
SABIHA		NOORUNNISA	SYED	SYED	SYED	C/O S S ASKER HUSSAINI P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SYEDSHAHASKERHUSSAINI		NO	NO	FY-2
SABIHA		NOORUNNISA	SYED	SYED	SYED	C/O S S ASKER HUSSAINI P O BOX 768 FUJEIRAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		SYEDSHAHASKERHUSSAINI		NO	NO	FY-6
SAT	PRAKASH	VARMA	BANARSI	BANARSI	BANARSI	A 365 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0070198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	08-OCT-2025				NO	NO	FY-1
SAT	PRAKASH	VARMA	BANARSI	BANARSI	BANARSI	A 365 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0070198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	15-SEP-2029				NO	NO	FY-5
SAT	PRAKASH	VARMA	BANARSI	BANARSI	BANARSI	A 365 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0070198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	04-OCT-2028				NO	NO	FY-4
SAT	PRAKASH	VARMA	BANARSI	BANARSI	BANARSI	A 365 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0070198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	27-SEP-2031				NO	NO	FY-7
SAT	PRAKASH	VARMA	BANARSI	BANARSI	BANARSI	A 365 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0070198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
SAT	PRAKASH	VARMA	BANARSI	BANARSI	BANARSI	A 365 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0070198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027				NO	NO	FY-3
SUNITA		AGGARWAL	RAKESH	RAKESH	RAKESH	C-213 NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNITA		AGGARWAL	RAKESH	RAKESH	RAKESH	C-213 NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	15-SEP-2029				NO	NO	FY-5
SUNITA		AGGARWAL	RAKESH	RAKESH	RAKESH	C-213 NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNITA		AGGARWAL	RAKESH	RAKESH	RAKESH	C-213 NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	584.00	04-OCT-2028				NO	NO	FY-4
SUNITA		AGGARWAL	RAKESH	RAKESH	RAKESH	C-213 NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SOOSAN		JOHN	A	A	A	WOMEN S HOSPITAL L ROOM P O BOX 5815 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ALUMOOTTILIJOSEPHJOHN		NO	NO	FY-1
SOOSAN		JOHN	A	A	A	WOMEN S HOSPITAL L ROOM P O BOX 5815 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		ALUMOOTTILIJOSEPHJOHN		NO	NO	FY-7
SOOSAN		JOHN	A	A	A	WOMEN S HOSPITAL L ROOM P O BOX 5815 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		ALUMOOTTILIJOSEPHJOHN		NO	NO	FY-5
SOOSAN		JOHN	A	A	A	WOMEN S HOSPITAL L ROOM P O BOX 5815 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		ALUMOOTTILIJOSEPHJOHN		NO	NO	FY-4
SOOSAN		JOHN	A	A	A	WOMEN S HOSPITAL L ROOM P O BOX 5815 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ALUMOOTTILIJOSEPHJOHN		NO	NO	FY-3
SOOSAN		JOHN	A	A	A	WOMEN S HOSPITAL L ROOM P O BOX 5815 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ALUMOOTTILIJOSEPHJOHN		NO	NO	FY-2
SOOSAN		JOHN	A	A	A	WOMEN S HOSPITAL L ROOM P O BOX 5815 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		ALUMOOTTILIJOSEPHJOHN		NO	NO	FY-6
SUDHANSU	SEKHAR	DAS	K	K	K	D-32, SWATI APTS., 12, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUDHANSU	SEKHAR	DAS	K	K	K	D-32, SWATI APTS., 12, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SUDHANSU	SEKHAR	DAS	K	K	K	D-32, SWATI APTS., 12, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUDHANSU	SEKHAR	DAS	K	K	K	D-32, SWATI APTS., 12, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SUDHANSU	SEKHAR	DAS	K	K	K	D-32, SWATI APTS., 12, PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PS0070214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		MODY	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/208 POONAM APT 2ND FLOOR DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0070218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031				NO	NO	FY-7
SANJAY		MODY	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/208 POONAM APT 2ND FLOOR DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0070218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	04-OCT-2028				NO	NO	FY-4
SANJAY		MODY	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/208 POONAM APT 2ND FLOOR DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0070218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		MODY	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/208 POONAM APT 2ND FLOOR DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0070218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030				NO	NO	FY-6
SUKAN	B	JAIN	B	B	B	AL SHIRAWI AIRCONDITIONING CO PO BOX 93 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PS0070220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		RENUSJAIN		NO	NO	FY-1
SUKAN	B	JAIN	B	B	B	AL SHIRAWI AIRCONDITIONING CO PO BOX 93 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PS0070220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RENUSJAIN		NO	NO	FY-3
SUKAN	B	JAIN	B	B	B	AL SHIRAWI AIRCONDITIONING CO PO BOX 93 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PS0070220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RENUSJAIN		NO	NO	FY-2
SANTHANAKRISHNAN		RAMASWAMI	V	V	V	P A FLAT NO 36, 31-II MAIN ROAD, GANDHINAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0070222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
SANTHANAKRISHNAN		RAMASWAMI	V	V	V	P A FLAT NO 36, 31-II MAIN ROAD, GANDHINAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0070222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
SANTHANAKRISHNAN		RAMASWAMI	V	V	V	P A FLAT NO 36, 31-II MAIN ROAD, GANDHINAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0070222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIDHARAN		THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	BAHWAN TRAVEL AGENCIES LLC P O BOX 282 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SRIDHARAN		THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	BAHWAN TRAVEL AGENCIES LLC P O BOX 282 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031				NO	NO	FY-7
SRIDHARAN		THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	BAHWAN TRAVEL AGENCIES LLC P O BOX 282 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
SRIDHARAN		THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	BAHWAN TRAVEL AGENCIES LLC P O BOX 282 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
SRIDHARAN		THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	BAHWAN TRAVEL AGENCIES LLC P O BOX 282 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SRIDHARAN		THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	BAHWAN TRAVEL AGENCIES LLC P O BOX 282 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SRIDHARAN		THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	THIAGARAJAN	BAHWAN TRAVEL AGENCIES LLC P O BOX 282 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030				NO	NO	FY-6
SUJIT	KUMAR	MUKERJEE	RAMANI	RAMANI	RAMANI	JN2-29-86 SECTOR 10 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0070224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUJIT	KUMAR	MUKERJEE	RAMANI	RAMANI	RAMANI	JN2-29-86 SECTOR 10 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0070224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUREKHA		GOVIND	GOVIND	GOVIND	GOVIND	C/O JAGDISH ASHAR TULIPS, PLOT NO.5 KHANDELWAL CO-OP SOCIETY SHANKAR LANE,KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0070228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GOVINDLADHARAM		NO	NO	FY-1
SUREKHA		GOVIND	GOVIND	GOVIND	GOVIND	C/O JAGDISH ASHAR TULIPS, PLOT NO.5 KHANDELWAL CO-OP SOCIETY SHANKAR LANE,KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0070228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GOVINDLADHARAM		NO	NO	FY-2
SURESH		DESHPANDE	HANMANTRAO	HANMANTRAO	HANMANTRAO	C/O S H DESHPANDE TECH. PURCHASING MATERIAL DEPT. POST BOX NO. 46550G.A.M.CO. ABU DHABI (UAE) ABUDHA	INDIA	MAHARASHTRA	PANVEL		PS0070232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANJALIDESHPANDE		NO	NO	FY-1
SURESH		DESHPANDE	HANMANTRAO	HANMANTRAO	HANMANTRAO	C/O S H DESHPANDE TECH. PURCHASING MATERIAL DEPT. POST BOX NO. 46550G.A.M.CO. ABU DHABI (UAE) ABUDHA	INDIA	MAHARASHTRA	PANVEL		PS0070232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		ANJALIDESHPANDE		NO	NO	FY-5
SURESH		DESHPANDE	HANMANTRAO	HANMANTRAO	HANMANTRAO	C/O S H DESHPANDE TECH. PURCHASING MATERIAL DEPT. POST BOX NO. 46550G.A.M.CO. ABU DHABI (UAE) ABUDHA	INDIA	MAHARASHTRA	PANVEL		PS0070232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		ANJALIDESHPANDE		NO	NO	FY-4
SURESH		DESHPANDE	HANMANTRAO	HANMANTRAO	HANMANTRAO	C/O S H DESHPANDE TECH. PURCHASING MATERIAL DEPT. POST BOX NO. 46550G.A.M.CO. ABU DHABI (UAE) ABUDHA	INDIA	MAHARASHTRA	PANVEL		PS0070232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANJALIDESHPANDE		NO	NO	FY-3
SURESH		DESHPANDE	HANMANTRAO	HANMANTRAO	HANMANTRAO	C/O S H DESHPANDE TECH. PURCHASING MATERIAL DEPT. POST BOX NO. 46550G.A.M.CO. ABU DHABI (UAE) ABUDHA	INDIA	MAHARASHTRA	PANVEL		PS0070232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANJALIDESHPANDE		NO	NO	FY-2
SASANKA	SEKHAR	MISRA	MADHU	MADHU	MADHU	KING KHALID HOSPITAL P O BOX 2049 HAIL SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRATIVAMISHRA		NO	NO	FY-1
SASANKA	SEKHAR	MISRA	MADHU	MADHU	MADHU	KING KHALID HOSPITAL P O BOX 2049 HAIL SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		PRATIVAMISHRA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SASANKA	SEKHAR	MISRA	MADHU	MADHU	MADHU	KING KHALID HOSPITAL P O BOX 2049 HAIL SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		PRATIVAMISHRA		NO	NO	FY-5
SASANKA	SEKHAR	MISRA	MADHU	MADHU	MADHU	KING KHALID HOSPITAL P O BOX 2049 HAIL SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRATIVAMISHRA		NO	NO	FY-3
SASANKA	SEKHAR	MISRA	MADHU	MADHU	MADHU	KING KHALID HOSPITAL P O BOX 2049 HAIL SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRATIVAMISHRA		NO	NO	FY-2
SHANTILAL	J	SHAH	JIVRAJ	JIVRAJ	JIVRAJ	C/O R.R.INVESTMENTS 2-B,1ST FLOOR SOLITAIRE BLDG., S.V.RD.SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
SHANTILAL	J	SHAH	JIVRAJ	JIVRAJ	JIVRAJ	C/O R.R.INVESTMENTS 2-B,1ST FLOOR SOLITAIRE BLDG., S.V.RD.SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	J	SHAH	JIVRAJ	JIVRAJ	JIVRAJ	C/O R.R.INVESTMENTS 2-B,1ST FLOOR SOLITAIRE BLDG., S.V.RD.SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	J	SHAH	JIVRAJ	JIVRAJ	JIVRAJ	C/O R.R.INVESTMENTS 2-B,1ST FLOOR SOLITAIRE BLDG., S.V.RD.SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL	J	SHAH	JIVRAJ	JIVRAJ	JIVRAJ	C/O R.R.INVESTMENTS 2-B,1ST FLOOR SOLITAIRE BLDG., S.V.RD.SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL	J	SHAH	JIVRAJ	JIVRAJ	JIVRAJ	C/O R.R.INVESTMENTS 2-B,1ST FLOOR SOLITAIRE BLDG., S.V.RD.SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	J	SHAH	JIVRAJ	JIVRAJ	JIVRAJ	C/O R.R.INVESTMENTS 2-B,1ST FLOOR SOLITAIRE BLDG., S.V.RD.SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	APPU	RAO	MULKI	MULKI	MULKI	EWBANK INTERNATIONAL CONSULTANTS P BOX 6628 RUWI SUTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ANJALISUNILRAO		NO	NO	FY-1
SUNIL	APPU	RAO	MULKI	MULKI	MULKI	EWBANK INTERNATIONAL CONSULTANTS P BOX 6628 RUWI SUTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		ANJALISUNILRAO		NO	NO	FY-7
SUNIL	APPU	RAO	MULKI	MULKI	MULKI	EWBANK INTERNATIONAL CONSULTANTS P BOX 6628 RUWI SUTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		ANJALISUNILRAO		NO	NO	FY-5
SUNIL	APPU	RAO	MULKI	MULKI	MULKI	EWBANK INTERNATIONAL CONSULTANTS P BOX 6628 RUWI SUTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		ANJALISUNILRAO		NO	NO	FY-4
SUNIL	APPU	RAO	MULKI	MULKI	MULKI	EWBANK INTERNATIONAL CONSULTANTS P BOX 6628 RUWI SUTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ANJALISUNILRAO		NO	NO	FY-3
SUNIL	APPU	RAO	MULKI	MULKI	MULKI	EWBANK INTERNATIONAL CONSULTANTS P BOX 6628 RUWI SUTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ANJALISUNILRAO		NO	NO	FY-2
SUNIL	APPU	RAO	MULKI	MULKI	MULKI	EWBANK INTERNATIONAL CONSULTANTS P BOX 6628 RUWI SUTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		ANJALISUNILRAO		NO	NO	FY-6
SARVAIYA	HARDEVSINH	KASALDINH	SARVAIYA	SARVAIYA	SARVAIYA	H K SARVAIYA OPZ 14M MARMUL P D O P B NO 81 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARVAIYA	HARDEVSINH	KASALDINH	SARVAIYA	SARVAIYA	SARVAIYA	H K SARVAIYA OPZ 14M MARMUL P D O P B NO 81 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEVA	BABANNA	HEGDE	BABANNA	BABANNA	BABANNA	P O BOX 25 YOUSUF HABIB AL YOUSUF DEIRA DUBAIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANJEEVA	BABANNA	HEGDE	BABANNA	BABANNA	BABANNA	P O BOX 25 YOUSUF HABIB AL YOUSUF DEIRA DUBAIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
SANJEEVA	BABANNA	HEGDE	BABANNA	BABANNA	BABANNA	P O BOX 25 YOUSUF HABIB AL YOUSUF DEIRA DUBAIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SANJEEVA	BABANNA	HEGDE	BABANNA	BABANNA	BABANNA	P O BOX 25 YOUSUF HABIB AL YOUSUF DEIRA DUBAIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SANJEEVA	BABANNA	HEGDE	BABANNA	BABANNA	BABANNA	P O BOX 25 YOUSUF HABIB AL YOUSUF DEIRA DUBAIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJEEVA	BABANNA	HEGDE	BABANNA	BABANNA	BABANNA	P O BOX 25 YOUSUF HABIB AL YOUSUF DEIRA DUBAIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJEEVA	BABANNA	HEGDE	BABANNA	BABANNA	BABANNA	P O BOX 25 YOUSUF HABIB AL YOUSUF DEIRA DUBAIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
SURENDRA	RANGANATH	KULKARNI	RANGANATH	RANGANATH	RANGANATH	C/O SHELL MARKETS (ME) LTD P O BOX 18003 SALALAH OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	RANGANATH	KULKARNI	RANGANATH	RANGANATH	RANGANATH	C/O SHELL MARKETS (ME) LTD P O BOX 18003 SALALAH OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
SURENDRA	RANGANATH	KULKARNI	RANGANATH	RANGANATH	RANGANATH	C/O SHELL MARKETS (ME) LTD P O BOX 18003 SALALAH OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	RANGANATH	KULKARNI	RANGANATH	RANGANATH	RANGANATH	C/O SHELL MARKETS (ME) LTD P O BOX 18003 SALALAH OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SURENDRA	RANGANATH	KULKARNI	RANGANATH	RANGANATH	RANGANATH	C/O SHELL MARKETS (ME) LTD P O BOX 18003 SALALAH OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	RANGANATH	KULKARNI	RANGANATH	RANGANATH	RANGANATH	C/O SHELL MARKETS (ME) LTD P O BOX 18003 SALALAH OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDRA	RANGANATH	KULKARNI	RANGANATH	RANGANATH	RANGANATH	C/O SHELL MARKETS (ME) LTD P O BOX 18003 SALALAH OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
SHAMEEM	RASHID	KATHIWALA	ABDUL	ABDUL	ABDUL	C/O ZAWAWI TRADING CO P.O. BOX NO 58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		ABDULRASHIDESMAILK ATHIWALLAARUNARAS HIDKATHIWAL		NO	NO	FY-1
SHAMEEM	RASHID	KATHIWALA	ABDUL	ABDUL	ABDUL	C/O ZAWAWI TRADING CO P.O. BOX NO 58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028		ABDULRASHIDESMAILK ATHIWALLAARUNARAS HIDKATHIWAL		NO	NO	FY-4
SHAMEEM	RASHID	KATHIWALA	ABDUL	ABDUL	ABDUL	C/O ZAWAWI TRADING CO P.O. BOX NO 58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029		ABDULRASHIDESMAILK ATHIWALLAARUNARAS HIDKATHIWAL		NO	NO	FY-5
SHAMEEM	RASHID	KATHIWALA	ABDUL	ABDUL	ABDUL	C/O ZAWAWI TRADING CO P.O. BOX NO 58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		ABDULRASHIDESMAILK ATHIWALLAARUNARAS HIDKATHIWAL		NO	NO	FY-3
SHAMEEM	RASHID	KATHIWALA	ABDUL	ABDUL	ABDUL	C/O ZAWAWI TRADING CO P.O. BOX NO 58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		ABDULRASHIDESMAILK ATHIWALLAARUNARAS HIDKATHIWAL		NO	NO	FY-2
SHANTABEN	C	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	C/O UPEN C PATEL UPASANA PO KARAMSAD ANAND	INDIA	GUJARAT	ANAND	388325	PS0070259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		CHANDUBHAIJPATEL		NO	NO	FY-1
SHANTABEN	C	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	C/O UPEN C PATEL UPASANA PO KARAMSAD ANAND	INDIA	GUJARAT	ANAND	388325	PS0070259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		CHANDUBHAIJPATEL		NO	NO	FY-7
SHANTABEN	C	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	C/O UPEN C PATEL UPASANA PO KARAMSAD ANAND	INDIA	GUJARAT	ANAND	388325	PS0070259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		CHANDUBHAIJPATEL		NO	NO	FY-6
SHANTABEN	C	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	C/O UPEN C PATEL UPASANA PO KARAMSAD ANAND	INDIA	GUJARAT	ANAND	388325	PS0070259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		CHANDUBHAIJPATEL		NO	NO	FY-4
SHANTABEN	C	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	C/O UPEN C PATEL UPASANA PO KARAMSAD ANAND	INDIA	GUJARAT	ANAND	388325	PS0070259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		CHANDUBHAIJPATEL		NO	NO	FY-3
SHANTABEN	C	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	C/O UPEN C PATEL UPASANA PO KARAMSAD ANAND	INDIA	GUJARAT	ANAND	388325	PS0070259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		CHANDUBHAIJPATEL		NO	NO	FY-2
SHANTABEN	C	PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	C/O UPEN C PATEL UPASANA PO KARAMSAD ANAND	INDIA	GUJARAT	ANAND	388325	PS0070259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		CHANDUBHAIJPATEL		NO	NO	FY-5
SWATI		DATAR	SRIKANT	SRIKANT	SRIKANT	C/O SARLA DATAR 201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SWATI		DATAR	SRIKANT	SRIKANT	SRIKANT	C/O SARLA DATAR 201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
SWATI		DATAR	SRIKANT	SRIKANT	SRIKANT	C/O SARLA DATAR 201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SWATI		DATAR	SRIKANT	SRIKANT	SRIKANT	C/O SARLA DATAR 201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6
SWATI		DATAR	SRIKANT	SRIKANT	SRIKANT	C/O SARLA DATAR 201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
SRIKANT		DATAR	MADHAV	MADHAV	MADHAV	201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SRIKANT		DATAR	MADHAV	MADHAV	MADHAV	201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
SRIKANT		DATAR	MADHAV	MADHAV	MADHAV	201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SRIKANT		DATAR	MADHAV	MADHAV	MADHAV	201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
SRIKANT		DATAR	MADHAV	MADHAV	MADHAV	201 SIND SOCIETY GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0070264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	BHAGUBHAI	DAMAMIA	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	301,SUPREME HEIGHTS PLOT 63,SAHYADRI PARK SALUNKE VIHAR ROAD KONDHWA. PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0070270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	BHAGUBHAI	DAMAMIA	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	301,SUPREME HEIGHTS PLOT 63,SAHYADRI PARK SALUNKE VIHAR ROAD KONDHWA. PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0070270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
SURENDRA	BHAGUBHAI	DAMAMIA	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	301,SUPREME HEIGHTS PLOT 63,SAHYADRI PARK SALUNKE VIHAR ROAD KONDHWA. PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0070270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
SURENDRA	BHAGUBHAI	DAMAMIA	BHAGUBHAI	BHAGUBHAI	BHAGUBHAI	301,SUPREME HEIGHTS PLOT 63,SAHYADRI PARK SALUNKE VIHAR ROAD KONDHWA. PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0070270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUBSHCHANDRA	R	JALAN	JALAN	JALAN	JALAN	THE INDUSTRIAL BANK OF KUWAIT P.O.BOX NO.3146 SAFAT 13032 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PS0070274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUBSHCHANDRA	R	JALAN	JALAN	JALAN	JALAN	THE INDUSTRIAL BANK OF KUWAIT P.O.BOX NO.3146 SAFAT 13032 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PS0070274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUBSHCHANDRA	R	JALAN	JALAN	JALAN	JALAN	THE INDUSTRIAL BANK OF KUWAIT P.O.BOX NO.3146 SAFAT 13032 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PS0070274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SASIKUMAR	GOPINATH	NAIR	M	M	M	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTHASASIKUMAR		NO	NO	FY-1
SASIKUMAR	GOPINATH	NAIR	M	M	M	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		VASANTHASASIKUMAR		NO	NO	FY-7
SASIKUMAR	GOPINATH	NAIR	M	M	M	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		VASANTHASASIKUMAR		NO	NO	FY-5
SASIKUMAR	GOPINATH	NAIR	M	M	M	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		VASANTHASASIKUMAR		NO	NO	FY-4
SASIKUMAR	GOPINATH	NAIR	M	M	M	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTHASASIKUMAR		NO	NO	FY-3
SASIKUMAR	GOPINATH	NAIR	M	M	M	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTHASASIKUMAR		NO	NO	FY-2
SASIKUMAR	GOPINATH	NAIR	M	M	M	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		VASANTHASASIKUMAR		NO	NO	FY-6
SUBHASHCHANDRA	RAGHUNATH	RANADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	P O BOX 5682 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		JYOTISUBHASHCHANDRARANADE		NO	NO	FY-7
SUBHASHCHANDRA	RAGHUNATH	RANADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	P O BOX 5682 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		JYOTISUBHASHCHANDRARANADE		NO	NO	FY-4
SUBHASHCHANDRA	RAGHUNATH	RANADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	P O BOX 5682 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		JYOTISUBHASHCHANDRARANADE		NO	NO	FY-5
SUBHASHCHANDRA	RAGHUNATH	RANADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	P O BOX 5682 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTISUBHASHCHANDRARANADE		NO	NO	FY-3
SUBHASHCHANDRA	RAGHUNATH	RANADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	P O BOX 5682 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTISUBHASHCHANDRARANADE		NO	NO	FY-2
SUBHASHCHANDRA	RAGHUNATH	RANADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	P O BOX 5682 RUWI SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		JYOTISUBHASHCHANDRARANADE		NO	NO	FY-6
SANJIV		WAZIR	OMKARNATH	OMKARNATH	OMKARNATH	9 BHARAT TIRTH SOCIETY SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0070292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJIV		WAZIR	OMKARNATH	OMKARNATH	OMKARNATH	9 BHARAT TIRTH SOCIETY SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0070292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJIV		WAZIR	OMKARNATH	OMKARNATH	OMKARNATH	9 BHARAT TIRTH SOCIETY SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0070292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANJIV		WAZIR	OMKARNATH	OMKARNATH	OMKARNATH	9 BHARAT TIRTH SOCIETY SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0070292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHASHIKANT		PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	ZAWAWI TRADING COMPANY POST BOX NO-58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ARUNAPAREKH		NO	NO	FY-1
SHASHIKANT		PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	ZAWAWI TRADING COMPANY POST BOX NO-58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		ARUNAPAREKH		NO	NO	FY-7
SHASHIKANT		PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	ZAWAWI TRADING COMPANY POST BOX NO-58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		ARUNAPAREKH		NO	NO	FY-5
SHASHIKANT		PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	ZAWAWI TRADING COMPANY POST BOX NO-58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		ARUNAPAREKH		NO	NO	FY-4
SHASHIKANT		PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	ZAWAWI TRADING COMPANY POST BOX NO-58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ARUNAPAREKH		NO	NO	FY-3
SHASHIKANT		PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	ZAWAWI TRADING COMPANY POST BOX NO-58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ARUNAPAREKH		NO	NO	FY-2
SHASHIKANT		PAREKH	SHANTILAL	SHANTILAL	SHANTILAL	ZAWAWI TRADING COMPANY POST BOX NO-58 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PS0070296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		ARUNAPAREKH		NO	NO	FY-6
SOSAMMA		MATHEW	JOY	JOY	JOY	C/O JOY MATHEW SAHARA AIRPORT HOTEL P B NO-12120 RIYADH-11473K S.A SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JOYMATHEW		NO	NO	FY-1
SOSAMMA		MATHEW	JOY	JOY	JOY	C/O JOY MATHEW SAHARA AIRPORT HOTEL P B NO-12120 RIYADH-11473K S.A SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		JOYMATHEW		NO	NO	FY-7
SOSAMMA		MATHEW	JOY	JOY	JOY	C/O JOY MATHEW SAHARA AIRPORT HOTEL P B NO-12120 RIYADH-11473K S.A SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		JOYMATHEW		NO	NO	FY-4
SOSAMMA		MATHEW	JOY	JOY	JOY	C/O JOY MATHEW SAHARA AIRPORT HOTEL P B NO-12120 RIYADH-11473K S.A SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		JOYMATHEW		NO	NO	FY-5
SOSAMMA		MATHEW	JOY	JOY	JOY	C/O JOY MATHEW SAHARA AIRPORT HOTEL P B NO-12120 RIYADH-11473K S.A SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JOYMATHEW		NO	NO	FY-3
SOSAMMA		MATHEW	JOY	JOY	JOY	C/O JOY MATHEW SAHARA AIRPORT HOTEL P B NO-12120 RIYADH-11473K S.A SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JOYMATHEW		NO	NO	FY-2
SOSAMMA		MATHEW	JOY	JOY	JOY	C/O JOY MATHEW SAHARA AIRPORT HOTEL P B NO-12120 RIYADH-11473K S.A SAUDIARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		JOYMATHEW		NO	NO	FY-6
SHAKTI	KUMAR	ACHYUT KURUP	ACHYUT	ACHYUT	ACHYUT	C/O DUBAI PETROLEUM COMPANY P O BOX 2222 S W F DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHAKTI	KUMAR	ACHYUT KURUP	ACHYUT	ACHYUT	ACHYUT	C/O DUBAI PETROLEUM COMPANY P O BOX 2222 S W F DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
SHAKTI	KUMAR	ACHYUT KURUP	ACHYUT	ACHYUT	ACHYUT	C/O DUBAI PETROLEUM COMPANY P O BOX 2222 S W F DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SHAKTI	KUMAR	ACHYUT KURUP	ACHYUT	ACHYUT	ACHYUT	C/O DUBAI PETROLEUM COMPANY P O BOX 2222 S W F DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SHAKTI	KUMAR	ACHYUT KURUP	ACHYUT	ACHYUT	ACHYUT	C/O DUBAI PETROLEUM COMPANY P O BOX 2222 S W F DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAKTI	KUMAR	ACHYUT KURUP	ACHYUT	ACHYUT	ACHYUT	C/O DUBAI PETROLEUM COMPANY P O BOX 2222 S W F DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHAKTI	KUMAR	ACHYUT KURUP	ACHYUT	ACHYUT	ACHYUT	C/O DUBAI PETROLEUM COMPANY P O BOX 2222 S W F DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PS0070300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
SNEH	LATA	SHARMA	SANWAR	SANWAR	SANWAR	C102, SANGATH PINE, NR VRUNDAVA PARTY PLOT, TP44, CHANDKHEDA, AHMEDABAD.GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382424	PS0070304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		SANWARMALSHARMA		NO	NO	FY-6
SHANGAR		NATARAJAN	T	T	T	C/O TY NATARAJAN P A HOLDER I FIRST CROSS STREET R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0070311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		RAMESHNATARAJAN		NO	NO	FY-5
SHANGAR		NATARAJAN	T	T	T	C/O TY NATARAJAN P A HOLDER I FIRST CROSS STREET R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0070311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		RAMESHNATARAJAN		NO	NO	FY-6
SHANGAR		NATARAJAN	T	T	T	C/O TY NATARAJAN P A HOLDER I FIRST CROSS STREET R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0070311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		RAMESHNATARAJAN		NO	NO	FY-7
SHANGAR		NATARAJAN	T	T	T	C/O TY NATARAJAN P A HOLDER I FIRST CROSS STREET R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0070311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHNATARAJAN		NO	NO	FY-3
SHANGAR		NATARAJAN	T	T	T	C/O TY NATARAJAN P A HOLDER I FIRST CROSS STREET R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0070311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		RAMESHNATARAJAN		NO	NO	FY-4
SHANGAR		NATARAJAN	T	T	T	C/O TY NATARAJAN P A HOLDER I FIRST CROSS STREET R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0070311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHNATARAJAN		NO	NO	FY-2
SHANGAR		NATARAJAN	T	T	T	C/O TY NATARAJAN P A HOLDER I FIRST CROSS STREET R K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0070311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHNATARAJAN		NO	NO	FY-1
SREEKUMARI		MPILLAI	T	T	T	C/O T M PILLI CUSTOMS P B 255 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SREEKUMARI		MPILLAI	T	T	T	C/O T M PILLI CUSTOMS P B 255 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SREEKUMARI		MPILLAI	T	T	T	C/O T M PILLI CUSTOMS P B 255 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SREEKUMARI		MPILLAI	T	T	T	C/O T M PILLI CUSTOMS P B 255 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SREEKUMARI		MPILLAI	T	T	T	C/O T M PILLI CUSTOMS P B 255 ABUDHABIUAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SALEEM	MOHD	BIN MAHFOOZ	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 3425 JEDDAH 21471 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ABDALLAHSALEEMBIN MOHDBINMAHFOOZ		NO	NO	FY-1
SALEEM	MOHD	BIN MAHFOOZ	MOHAMMED	MOHAMMED	MOHAMMED	P O BOX 3425 JEDDAH 21471 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABDALLAHSALEEMBIN MOHDBINMAHFOOZ		NO	NO	FY-2
SULAIMAN		ALIKUNJU	K	K	K	A SULAIMAN P B 3769 JEDDAH 21481 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SULAIMAN		ALIKUNJU	K	K	K	A SULAIMAN P B 3769 JEDDAH 21481 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
SULAIMAN		ALIKUNJU	K	K	K	A SULAIMAN P B 3769 JEDDAH 21481 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
SULAIMAN		ALIKUNJU	K	K	K	A SULAIMAN P B 3769 JEDDAH 21481 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SULAIMAN		ALIKUNJU	K	K	K	A SULAIMAN P B 3769 JEDDAH 21481 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SULAIMAN		ALIKUNJU	K	K	K	A SULAIMAN P B 3769 JEDDAH 21481 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULAIMAN		ALIKUNJU	K	K	K	A SULAIMAN P B 3769 JEDDAH 21481 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
S	F	L VIEGAS	NIL	NIL	NIL	DUBAI HOSPITAL CATERING DEPT P BOX 7272 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PS0070350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		AMELIAVIEGAS		NO	NO	FY-1
S	F	L VIEGAS	NIL	NIL	NIL	DUBAI HOSPITAL CATERING DEPT P BOX 7272 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PS0070350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		AMELIAVIEGAS		NO	NO	FY-2
SWARUPKUMAR		DAS	PURNA	PURNA	PURNA	KEMCO P O BOX 2642 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWARUPKUMAR		DAS	PURNA	PURNA	PURNA	KEMCO P O BOX 2642 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWARUPKUMAR		DAS	PURNA	PURNA	PURNA	KEMCO P O BOX 2642 DOHA QATARARABIAN GULF QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	CHABBILDAS	AJMERA	CHHABILDAS	CHHABILDAS	CHHABILDAS	10-LIJJAT JAMUNA SOCIETY 129/4 NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0070355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SURESH	CHABBILDAS	AJMERA	CHHABILDAS	CHHABILDAS	CHHABILDAS	10-LIJJAT JAMUNA SOCIETY 129/4 NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0070355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SURESH	CHABBILDAS	AJMERA	CHHABILDAS	CHHABILDAS	CHHABILDAS	10-LIJJAT JAMUNA SOCIETY 129/4 NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0070355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SWAMINATHAN		PS	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	88, KRISHNA COLONY SINGANALLUR COIMBATURE	INDIA	TAMIL NADU	COIMBATORE	641005	PS0070360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SWAMINATHAN		PS	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	SIVARAMAKRISHNAN	88, KRISHNA COLONY SINGANALLUR COIMBATURE	INDIA	TAMIL NADU	COIMBATORE	641005	PS0070360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUBIR	KUMAR	BHATTACHARJEE	A	A	A	PLOT NO 267 J.B.ESTATE,21ST STREET AVADI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PS0070361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2561.50	27-SEP-2031		HSUNDARRAO		NO	NO	FY-7
SUBIR	KUMAR	BHATTACHARJEE	A	A	A	PLOT NO 267 J.B.ESTATE,21ST STREET AVADI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PS0070361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.50	11-SEP-2030		HSUNDARRAO		NO	NO	FY-6
SUBIR	KUMAR	BHATTACHARJEE	A	A	A	PLOT NO 267 J.B.ESTATE,21ST STREET AVADI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PS0070361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		HSUNDARRAO		NO	NO	FY-2
S		INDIRAN	R	R	R	KASTRURI ILLAM 29, THALAI VIRICHAN LANE WEST MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0070364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
S		INDIRAN	R	R	R	KASTRURI ILLAM 29, THALAI VIRICHAN LANE WEST MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0070364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
S		INDIRAN	R	R	R	KASTRURI ILLAM 29, THALAI VIRICHAN LANE WEST MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0070364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
S		INDIRAN	R	R	R	KASTRURI ILLAM 29, THALAI VIRICHAN LANE WEST MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0070364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SADHANA		BANTHIYA	S	S	S	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUSHILKUMARBANTHIYA		NO	NO	FY-1
SADHANA		BANTHIYA	S	S	S	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		SUSHILKUMARBANTHIYA		NO	NO	FY-7
SADHANA		BANTHIYA	S	S	S	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		SUSHILKUMARBANTHIYA		NO	NO	FY-4
SADHANA		BANTHIYA	S	S	S	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		SUSHILKUMARBANTHIYA		NO	NO	FY-5
SADHANA		BANTHIYA	S	S	S	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUSHILKUMARBANTHIYA		NO	NO	FY-3
SADHANA		BANTHIYA	S	S	S	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		SUSHILKUMARBANTHIYA		NO	NO	FY-6
SADHANA		BANTHIYA	S	S	S	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUSHILKUMARBANTHIYA		NO	NO	FY-2
SUSHIL	KUMAR	BANTHIYA	H	H	H	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		SADHANABANTHIYA		NO	NO	FY-1
SUSHIL	KUMAR	BANTHIYA	H	H	H	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031		SADHANABANTHIYA		NO	NO	FY-7
SUSHIL	KUMAR	BANTHIYA	H	H	H	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		SADHANABANTHIYA		NO	NO	FY-5
SUSHIL	KUMAR	BANTHIYA	H	H	H	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		SADHANABANTHIYA		NO	NO	FY-4
SUSHIL	KUMAR	BANTHIYA	H	H	H	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		SADHANABANTHIYA		NO	NO	FY-3
SUSHIL	KUMAR	BANTHIYA	H	H	H	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030		SADHANABANTHIYA		NO	NO	FY-6
SUSHIL	KUMAR	BANTHIYA	H	H	H	116/5, HAVELOCK ROAD , COLOMBO - 5 SRI LANKA , SRI LANKA	INDIA	MAHARASHTRA	PANVEL		PS0070368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SADHANABANTHIYA		NO	NO	FY-2
SHIRLEY		MASCARENHAS	LESLIE	LESLIE	LESLIE	NATIONAL BANK OF BAHRAIN P O BOX-106 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		LESLIEMASCARENHAS		NO	NO	FY-1
SHIRLEY		MASCARENHAS	LESLIE	LESLIE	LESLIE	NATIONAL BANK OF BAHRAIN P O BOX-106 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		LESLIEMASCARENHAS		NO	NO	FY-7
SHIRLEY		MASCARENHAS	LESLIE	LESLIE	LESLIE	NATIONAL BANK OF BAHRAIN P O BOX-106 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		LESLIEMASCARENHAS		NO	NO	FY-5
SHIRLEY		MASCARENHAS	LESLIE	LESLIE	LESLIE	NATIONAL BANK OF BAHRAIN P O BOX-106 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		LESLIEMASCARENHAS		NO	NO	FY-3
SHIRLEY		MASCARENHAS	LESLIE	LESLIE	LESLIE	NATIONAL BANK OF BAHRAIN P O BOX-106 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		LESLIEMASCARENHAS		NO	NO	FY-6
SHIRLEY		MASCARENHAS	LESLIE	LESLIE	LESLIE	NATIONAL BANK OF BAHRAIN P O BOX-106 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		LESLIEMASCARENHAS		NO	NO	FY-2
SHIRLEY		MASCARENHAS	LESLIE	LESLIE	LESLIE	NATIONAL BANK OF BAHRAIN P O BOX-106 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PS0070369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		LESLIEMASCARENHAS		NO	NO	FY-4
SHALLENDRA		BHATT	HARISCHANDRA	HARISCHANDRA	HARISCHANDRA	2924 21ST AVE LONG IS CY NY 5F 11105-2663 USA U S A	INDIA	MAHARASHTRA	PANVEL		PS0070370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		HANSASBHATT		NO	NO	FY-1
SHALLENDRA		BHATT	HARISCHANDRA	HARISCHANDRA	HARISCHANDRA	2924 21ST AVE LONG IS CY NY 5F 11105-2663 USA U S A	INDIA	MAHARASHTRA	PANVEL		PS0070370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029		HANSASBHATT		NO	NO	FY-5
SHALLENDRA		BHATT	HARISCHANDRA	HARISCHANDRA	HARISCHANDRA	2924 21ST AVE LONG IS CY NY 5F 11105-2663 USA U S A	INDIA	MAHARASHTRA	PANVEL		PS0070370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		HANSASBHATT		NO	NO	FY-3
SHALLENDRA		BHATT	HARISCHANDRA	HARISCHANDRA	HARISCHANDRA	2924 21ST AVE LONG IS CY NY 5F 11105-2663 USA U S A	INDIA	MAHARASHTRA	PANVEL		PS0070370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		HANSASBHATT		NO	NO	FY-2
SHALLENDRA		BHATT	HARISCHANDRA	HARISCHANDRA	HARISCHANDRA	2924 21ST AVE LONG IS CY NY 5F 11105-2663 USA U S A	INDIA	MAHARASHTRA	PANVEL		PS0070370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028		HANSASBHATT		NO	NO	FY-4
S	MOHAMED	ISMAIL	K	K	K	BLOCK NO-12, 02-2789 EUNOS CRESCENT SINGAPORE-1440 SINGAPORE SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	MOHAMED	ISMAIL	K	K	K	BLOCK NO-12, 02-2789 EUNOS CRESCENT SINGAPORE-1440 SINGAPORE SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
S	MOHAMED	ISMAIL	K	K	K	BLOCK NO-12, 02-2789 EUNOS CRESCENT SINGAPORE-1440 SINGAPORE SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
S	MOHAMED	ISMAIL	K	K	K	BLOCK NO-12, 02-2789 EUNOS CRESCENT SINGAPORE-1440 SINGAPORE SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	MOHAMED	ISMAIL	K	K	K	BLOCK NO-12, 02-2789 EUNOS CRESCENT SINGAPORE-1440 SINGAPORE SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
S	MOHAMED	ISMAIL	K	K	K	BLOCK NO-12, 02-2789 EUNOS CRESCENT SINGAPORE-1440 SINGAPORE SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	MOHAMED	ISMAIL	K	K	K	BLOCK NO-12, 02-2789 EUNOS CRESCENT SINGAPORE-1440 SINGAPORE SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SYAMA	KANTA	BAGCHI	JAGADISH	JAGADISH	JAGADISH	BAKHSH CLINIC P O BOX 365 JEDDAH SAUDI ARABIA 21411 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SYAMA	KANTA	BAGCHI	JAGADISH	JAGADISH	JAGADISH	BAKHSH CLINIC P O BOX 365 JEDDAH SAUDI ARABIA 21411 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
SYAMA	KANTA	BAGCHI	JAGADISH	JAGADISH	JAGADISH	BAKHSH CLINIC P O BOX 365 JEDDAH SAUDI ARABIA 21411 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
SYAMA	KANTA	BAGCHI	JAGADISH	JAGADISH	JAGADISH	BAKHSH CLINIC P O BOX 365 JEDDAH SAUDI ARABIA 21411 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SYAMA	KANTA	BAGCHI	JAGADISH	JAGADISH	JAGADISH	BAKHSH CLINIC P O BOX 365 JEDDAH SAUDI ARABIA 21411 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
SYAMA	KANTA	BAGCHI	JAGADISH	JAGADISH	JAGADISH	BAKHSH CLINIC P O BOX 365 JEDDAH SAUDI ARABIA 21411 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SYAMA	KANTA	BAGCHI	JAGADISH	JAGADISH	JAGADISH	BAKHSH CLINIC P O BOX 365 JEDDAH SAUDI ARABIA 21411 SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
SANYASI	RAJU	NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0070379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
SANYASI	RAJU	NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0070379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANYASI	RAJU	NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0070379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANYASI	RAJU	NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0070379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
SANYASI	RAJU	NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0070379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
SANYASI	RAJU	NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0070379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANYASI	RAJU	NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0070379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
SUNIL	M	NAYAK	MANUBHAI	MANUBHAI	MANUBHAI	162, CYPRESS COURT MARLTON N.J. 08053 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PS0070385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	M	NAYAK	MANUBHAI	MANUBHAI	MANUBHAI	162, CYPRESS COURT MARLTON N.J. 08053 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PS0070385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
SUNIL	M	NAYAK	MANUBHAI	MANUBHAI	MANUBHAI	162, CYPRESS COURT MARLTON N.J. 08053 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PS0070385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	M	NAYAK	MANUBHAI	MANUBHAI	MANUBHAI	162, CYPRESS COURT MARLTON N.J. 08053 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PS0070385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	M	NAYAK	MANUBHAI	MANUBHAI	MANUBHAI	162, CYPRESS COURT MARLTON N.J. 08053 U.S.A. U S A	INDIA	MAHARASHTRA	PANVEL		PS0070385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	V	ABDULKAREEM	ABUBAKER	ABUBAKER	ABUBAKER	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
S	V	ABDULKAREEM	ABUBAKER	ABUBAKER	ABUBAKER	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
S	V	ABDULKAREEM	ABUBAKER	ABUBAKER	ABUBAKER	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
S	V	ABDULKAREEM	ABUBAKER	ABUBAKER	ABUBAKER	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SAMUEL		BABY	V	V	V	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SAMUEL		BABY	V	V	V	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
SAMUEL		BABY	V	V	V	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
SAMUEL		BABY	V	V	V	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SAMUEL		BABY	V	V	V	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
SAMUEL		BABY	V	V	V	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SAMUEL		BABY	V	V	V	OASIS HOTEL P O BOX 717 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PS0070398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
SAMBHU	NATH	DAS	PANCHANAN	PANCHANAN	PANCHANAN	V-17/1,VIVEKANANDA SARANI, KAMDAHARI PEARBAGAN P.O.GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0070401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		AMIYADAS		NO	NO	FY-1
SAMBHU	NATH	DAS	PANCHANAN	PANCHANAN	PANCHANAN	V-17/1,VIVEKANANDA SARANI, KAMDAHARI PEARBAGAN P.O.GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0070401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		AMIYADAS		NO	NO	FY-7
SAMBHU	NATH	DAS	PANCHANAN	PANCHANAN	PANCHANAN	V-17/1,VIVEKANANDA SARANI, KAMDAHARI PEARBAGAN P.O.GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0070401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		AMIYADAS		NO	NO	FY-2
SAMBHU	NATH	DAS	PANCHANAN	PANCHANAN	PANCHANAN	V-17/1,VIVEKANANDA SARANI, KAMDAHARI PEARBAGAN P.O.GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0070401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		AMIYADAS		NO	NO	FY-3
SYED	BASHEER	AHMED	SYED	SYED	SYED	TELECOM TECHNICIAN RABIGH STRAM POWER PLANT P O BOX 187 RABIGA 21911SAUDIARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYED	BASHEER	AHMED	SYED	SYED	SYED	TELECOM TECHNICIAN RABIGH STRAM POWER PLANT P O BOX 187 RABIGA 21911SAUDIARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
SYED	BASHEER	AHMED	SYED	SYED	SYED	TELECOM TECHNICIAN RABIGH STRAM POWER PLANT P O BOX 187 RABIGA 21911SAUDIARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYED	BASHEER	AHMED	SYED	SYED	SYED	TELECOM TECHNICIAN RABIGH STRAM POWER PLANT P O BOX 187 RABIGA 21911SAUDIARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SYED	BASHEER	AHMED	SYED	SYED	SYED	TELECOM TECHNICIAN RABIGH STRAM POWER PLANT P O BOX 187 RABIGA 21911SAUDIARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SAJI	MARY	DANIEL	DANIEL	DANIEL	DANIEL	211, CANDLEWOOD CRESCENT, WATERLOO, ONTARIO, N2L 5V5. CANADA	INDIA	MAHARASHTRA	PANVEL		PS0070415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		DANIELTHOMAS		NO	NO	FY-1
SAJI	MARY	DANIEL	DANIEL	DANIEL	DANIEL	211, CANDLEWOOD CRESCENT, WATERLOO, ONTARIO, N2L 5V5. CANADA	INDIA	MAHARASHTRA	PANVEL		PS0070415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		DANIELTHOMAS		NO	NO	FY-2
SHAILENDRANATH		MUDALIAR	P	P	P	1507,DIAMOND ISLE 3 ROYAL PALMS,AAREY COLONY GOREGAON-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PS0070416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRANATH		MUDALIAR	P	P	P	1507,DIAMOND ISLE 3 ROYAL PALMS,AAREY COLONY GOREGAON-EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PS0070416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM		BHATIA	ALIMCHAND	ALIMCHAND	ALIMCHAND	PO BOX 12056 JUMEIRAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMLABHATIA		NO	NO	FY-1
SHYAM		BHATIA	ALIMCHAND	ALIMCHAND	ALIMCHAND	PO BOX 12056 JUMEIRAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		VIMLABHATIA		NO	NO	FY-7
SHYAM		BHATIA	ALIMCHAND	ALIMCHAND	ALIMCHAND	PO BOX 12056 JUMEIRAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		VIMLABHATIA		NO	NO	FY-5
SHYAM		BHATIA	ALIMCHAND	ALIMCHAND	ALIMCHAND	PO BOX 12056 JUMEIRAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLABHATIA		NO	NO	FY-3
SHYAM		BHATIA	ALIMCHAND	ALIMCHAND	ALIMCHAND	PO BOX 12056 JUMEIRAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		VIMLABHATIA		NO	NO	FY-4
SHYAM		BHATIA	ALIMCHAND	ALIMCHAND	ALIMCHAND	PO BOX 12056 JUMEIRAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		VIMLABHATIA		NO	NO	FY-6
SHYAM		BHATIA	ALIMCHAND	ALIMCHAND	ALIMCHAND	PO BOX 12056 JUMEIRAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PS0070420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMLABHATIA		NO	NO	FY-2
SAMIULLA		KHAN	A	A	A	SEED INTERNATIONAL AIRPORT POST BOX NO. 162 POSTAL CODE 111 C.P.O.-MUSCATSULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PS0070429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAMIULLA		KHAN	A	A	A	SEED INTERNATIONAL AIRPORT POST BOX NO. 162 POSTAL CODE 111 C.P.O.-MUSCATSULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PS0070429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031				NO	NO	FY-7
SAMIULLA		KHAN	A	A	A	SEED INTERNATIONAL AIRPORT POST BOX NO. 162 POSTAL CODE 111 C.P.O.-MUSCATSULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PS0070429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
SAMIULLA		KHAN	A	A	A	SEED INTERNATIONAL AIRPORT POST BOX NO. 162 POSTAL CODE 111 C.P.O.-MUSCATSULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PS0070429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SAMIULLA		KHAN	A	A	A	SEED INTERNATIONAL AIRPORT POST BOX NO. 162 POSTAL CODE 111 C.P.O.-MUSCATSULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PS0070429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
SAMIULLA		KHAN	A	A	A	SEED INTERNATIONAL AIRPORT POST BOX NO. 162 POSTAL CODE 111 C.P.O.-MUSCATSULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PS0070429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030				NO	NO	FY-6
SAMIULLA		KHAN	A	A	A	SEED INTERNATIONAL AIRPORT POST BOX NO. 162 POSTAL CODE 111 C.P.O.-MUSCATSULTANATE OF OMAN MUSCAT	INDIA	MAHARASHTRA	PANVEL		PS0070429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SYED	ABDULKHADER	JEELAANI	SYED	SYED	SYED	ARABIAN AMERICAN OIL COMPANY P.O. BOX 4646 MUNIRAH DHAHRAN-31311SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYED	ABDULKHADER	JEELAANI	SYED	SYED	SYED	ARABIAN AMERICAN OIL COMPANY P.O. BOX 4646 MUNIRAH DHAHRAN-31311SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYED	ABDULKHADER	JEELAANI	SYED	SYED	SYED	ARABIAN AMERICAN OIL COMPANY P.O. BOX 4646 MUNIRAH DHAHRAN-31311SAUDI ARABIASAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PS0070433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	F-1218, 3RD FLOOR, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0070436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SAROJKUMARIGANDHI		NO	NO	FY-5
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	F-1218, 3RD FLOOR, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0070436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SAROJKUMARIGANDHI		NO	NO	FY-1
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	F-1218, 3RD FLOOR, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0070436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAROJKUMARIGANDHI		NO	NO	FY-3
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	F-1218, 3RD FLOOR, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0070436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAROJKUMARIGANDHI		NO	NO	FY-2
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	F-1218, 3RD FLOOR, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0070436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SAROJKUMARIGANDHI		NO	NO	FY-6
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	F-1218, 3RD FLOOR, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0070436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SAROJKUMARIGANDHI		NO	NO	FY-7
SURINDER	KUMAR	GANDHI	RADHA	RADHA	RADHA	F-1218, 3RD FLOOR, CHITRANJAN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0070436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SAROJKUMARIGANDHI		NO	NO	FY-4
SATISH	CHANDER	VADWA	HANS	HANS	HANS	2B MILEI JALAN TUTONG ABDUL AZIZ FLAT PO BOX 171 SERI COMPLEXBSB BRUNE (VIASINGAPORE) SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	08-OCT-2025		SHIKHAARORA		NO	NO	FY-1
SATISH	CHANDER	VADWA	HANS	HANS	HANS	2B MILEI JALAN TUTONG ABDUL AZIZ FLAT PO BOX 171 SERI COMPLEXBSB BRUNE (VIASINGAPORE) SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027		SHIKHAARORA		NO	NO	FY-3
SATISH	CHANDER	VADWA	HANS	HANS	HANS	2B MILEI JALAN TUTONG ABDUL AZIZ FLAT PO BOX 171 SERI COMPLEXBSB BRUNE (VIASINGAPORE) SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		SHIKHAARORA		NO	NO	FY-4
SATISH	CHANDER	VADWA	HANS	HANS	HANS	2B MILEI JALAN TUTONG ABDUL AZIZ FLAT PO BOX 171 SERI COMPLEXBSB BRUNE (VIASINGAPORE) SINGAPORE	INDIA	MAHARASHTRA	PANVEL		PS0070437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	30-SEP-2026		SHIKHAARORA		NO	NO	FY-2
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	202, MAKER TOWER E CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	202, MAKER TOWER E CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	202, MAKER TOWER E CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	TRUSTEE SBI MUTUAL FUND C/O STATE BANK OF INDIA SECURITIES DIVISION MUMBAIMAIN BRANCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0070443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	TRUSTEE SBI MUTUAL FUND C/O STATE BANK OF INDIA SECURITIES DIVISION MUMBAIMAIN BRANCH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0070443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	202, MAKER TOWER E CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	202, MAKER TOWER E CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	202, MAKER TOWER E CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	202, MAKER TOWER E CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SBI	CAPITAL	MARKETS LTD	NA	NA	NA	202, MAKER TOWER E CUFFE PARADE, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SATYA	SIDHARTH	AYINIKAT	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0070449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025		SIDHARTHANKUNJIMAMAAYINIKATPARAMPIL		NO	NO	FY-1
SATYA	SIDHARTH	AYINIKAT	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0070449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028		SIDHARTHANKUNJIMAMAAYINIKATPARAMPIL		NO	NO	FY-4
SATYA	SIDHARTH	AYINIKAT	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0070449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		SIDHARTHANKUNJIMAMAAYINIKATPARAMPIL		NO	NO	FY-3
SATYA	SIDHARTH	AYINIKAT	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0070449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029		SIDHARTHANKUNJIMAMAAYINIKATPARAMPIL		NO	NO	FY-5
SATYA	SIDHARTH	AYINIKAT	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	AYNIKATUPARAMPIL	BLOCK 20 3RD FLOOR MUNCIPAL MARKET BLDG KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0070449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026		SIDHARTHANKUNJIMAMAAYINIKATPARAMPIL		NO	NO	FY-2
SAVITRI	HIRALAL	BHARWANI	LATE	LATE	LATE	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SAVITRI	HIRALAL	BHARWANI	LATE	LATE	LATE	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SAVITRI	HIRALAL	BHARWANI	LATE	LATE	LATE	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SAVITRI	HIRALAL	BHARWANI	LATE	LATE	LATE	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAVITRI	HIRALAL	BHARWANI	LATE	LATE	LATE	HENLEEN GR FL PLOT 156 MAIN AVENUE JN MAIN & CENTRAL AVANUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0070457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHANKAR			KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	87 D R P ROAD VOLTAS LIMITED SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0070470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKAR			KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	87 D R P ROAD VOLTAS LIMITED SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0070470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR			KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	87 D R P ROAD VOLTAS LIMITED SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0070470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKAR			KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	87 D R P ROAD VOLTAS LIMITED SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0070470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANKAR			KRISHNASWAMY	KRISHNASWAMY	KRISHNASWAMY	87 D R P ROAD VOLTAS LIMITED SECUNDERABAD 500003 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0070470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOMESHWAR		NELANTI	VASUDEV	VASUDEV	VASUDEV	SREE VISHVESHWARA CLOTH EMPORIUM NEAR BUS DEPT DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0070473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SOMESHWAR		NELANTI	VASUDEV	VASUDEV	VASUDEV	SREE VISHVESHWARA CLOTH EMPORIUM NEAR BUS DEPT DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PS0070473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	KUMAR	AGRAWAL	HIRALAL	HIRALAL	HIRALAL	SHREE MAHALAXMI MOTOR CO AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0070476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	KUMAR	AGRAWAL	HIRALAL	HIRALAL	HIRALAL	SHREE MAHALAXMI MOTOR CO AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0070476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	KUMAR	AGRAWAL	HIRALAL	HIRALAL	HIRALAL	SHREE MAHALAXMI MOTOR CO AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0070476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUBHASH	KUMAR	AGRAWAL	HIRALAL	HIRALAL	HIRALAL	SHREE MAHALAXMI MOTOR CO AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0070476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	KUMAR	AGRAWAL	HIRALAL	HIRALAL	HIRALAL	SHREE MAHALAXMI MOTOR CO AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0070476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	KUMAR	AGRAWAL	HIRALAL	HIRALAL	HIRALAL	SHREE MAHALAXMI MOTOR CO AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0070476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SWARN	LATA	AGARWAL	RATAN	RATAN	RATAN	74 BHAIRB DUTT LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0070613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SWARN	LATA	AGARWAL	RATAN	RATAN	RATAN	74 BHAIRB DUTT LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0070613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SWARN	LATA	AGARWAL	RATAN	RATAN	RATAN	74 BHAIRB DUTT LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0070613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SWARN	LATA	AGARWAL	RATAN	RATAN	RATAN	74 BHAIRB DUTT LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0070613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SWARN	LATA	AGARWAL	RATAN	RATAN	RATAN	74 BHAIRB DUTT LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0070613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SWARN	LATA	AGARWAL	RATAN	RATAN	RATAN	74 BHAIRB DUTT LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0070613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SWARN	LATA	AGARWAL	RATAN	RATAN	RATAN	74 BHAIRB DUTT LANE SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0070613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SWAZA	INVESTORS	PVT LTD	NIL	NIL	NIL	15 INDIA EXCHANGE PLACE 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0070634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
SWAZA	INVESTORS	PVT LTD	NIL	NIL	NIL	15 INDIA EXCHANGE PLACE 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0070634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
SWAZA	INVESTORS	PVT LTD	NIL	NIL	NIL	15 INDIA EXCHANGE PLACE 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0070634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
SATISH		KUMAR	SAKHI	SAKHI	SAKHI	H NO WG 513 MOHALLA SURAIGANJ JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0070648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHIVLAL	K	WORAH	KRIPA	KRIPA	KRIPA	RAJKOT CANCER SOCIETY RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0070661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMULAKHSSILHARKISHOREPGHIYA		NO	NO	FY-1
SHIVLAL	K	WORAH	KRIPA	KRIPA	KRIPA	RAJKOT CANCER SOCIETY RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0070661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMULAKHSSILHARKISHOREPGHIYA		NO	NO	FY-3
SHIVLAL	K	WORAH	KRIPA	KRIPA	KRIPA	RAJKOT CANCER SOCIETY RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PS0070661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMULAKHSSILHARKISHOREPGHIYA		NO	NO	FY-2
SAVITA		MANSINGHANI	TIRATH	TIRATH	TIRATH	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0070666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TIRATHMANSINGHANI		NO	NO	FY-7
SAVITA		MANSINGHANI	TIRATH	TIRATH	TIRATH	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0070666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TIRATHMANSINGHANI		NO	NO	FY-3
SATYAVATI	MAHASUKHLAL	BAKSHI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	9/26 DIVYANG BUILDING 3RD FLOOR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		BHARATNARENDRAPANDE		NO	NO	FY-7
SATYAVATI	MAHASUKHLAL	BAKSHI	MAHASUKHLAL	MAHASUKHLAL	MAHASUKHLAL	9/26 DIVYANG BUILDING 3RD FLOOR COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0070672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027		BHARATNARENDRAPANDE		NO	NO	FY-3
SAKINA	SAIFUDDIN	VIMANWALA	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	VIMANWALA BUNGALOW AMLIFALIA VAHORWAD PANCHMHAHALS GODHRA	INDIA	GUJARAT	GODHRA	389001	PS0070709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		GULAMHUSEINSAIFUDDINVIMANWALA		NO	NO	FY-1
SHARAD		TRIVEDI	R	R	R	W/O SH. RAMCHANDRA TRIVEDI H.NO.117-M-137 NEAR PRATISTHA GUESTHOUSE KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208019	PS0070713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARAD		TRIVEDI	R	R	R	W/O SH. RAMCHANDRA TRIVEDI H.NO.117-M-137 NEAR PRATISTHA GUESTHOUSE KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208019	PS0070713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	TIRATH	MANSINGHANI	TIRATH	TIRATH	TIRATH	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0070716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TBMANSINGHANI		NO	NO	FY-7
S	TIRATH	MANSINGHANI	TIRATH	TIRATH	TIRATH	16/A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0070716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TBMANSINGHANI		NO	NO	FY-3
S		SUJATHA	K	K	K	C/O K SINNAKALAI AMMONIA PLANT FACT-CD AMBALAEDU COCHIN	INDIA	KERALA	COCHIN	682303	PS0070766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		SUJATHA	K	K	K	C/O K SINNAKALAI AMMONIA PLANT FACT-CD AMBALAEDU COCHIN	INDIA	KERALA	COCHIN	682303	PS0070766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		SUJATHA	K	K	K	C/O K SINNAKALAI AMMONIA PLANT FACT-CD AMBALAEDU COCHIN	INDIA	KERALA	COCHIN	682303	PS0070766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		SUJATHA	K	K	K	C/O K SINNAKALAI AMMONIA PLANT FACT-CD AMBALAEDU COCHIN	INDIA	KERALA	COCHIN	682303	PS0070766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		SUJATHA	K	K	K	C/O K SINNAKALAI AMMONIA PLANT FACT-CD AMBALAEDU COCHIN	INDIA	KERALA	COCHIN	682303	PS0070766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		SUJATHA	K	K	K	C/O K SINNAKALAI AMMONIA PLANT FACT-CD AMBALAEDU COCHIN	INDIA	KERALA	COCHIN	682303	PS0070766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		SUJATHA	K	K	K	C/O K SINNAKALAI AMMONIA PLANT FACT-CD AMBALAEDU COCHIN	INDIA	KERALA	COCHIN	682303	PS0070766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHABBIR	GOOLAM	ABBAS	MOHSIN	MOHSIN	MOHSIN	73 PRABHAT COLONY 601 JAMUNA MAHAL SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0070797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHABBIR	GOOLAM	ABBAS	MOHSIN	MOHSIN	MOHSIN	73 PRABHAT COLONY 601 JAMUNA MAHAL SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0070797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHABBIR	GOOLAM	ABBAS	MOHSIN	MOHSIN	MOHSIN	73 PRABHAT COLONY 601 JAMUNA MAHAL SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0070797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHABBIR	GOOLAM	ABBAS	MOHSIN	MOHSIN	MOHSIN	73 PRABHAT COLONY 601 JAMUNA MAHAL SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0070797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHABBIR	GOOLAM	ABBAS	MOHSIN	MOHSIN	MOHSIN	73 PRABHAT COLONY 601 JAMUNA MAHAL SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0070797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHABBIR	GOOLAM	ABBAS	MOHSIN	MOHSIN	MOHSIN	73 PRABHAT COLONY 601 JAMUNA MAHAL SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0070797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHABBIR	GOOLAM	ABBAS	MOHSIN	MOHSIN	MOHSIN	73 PRABHAT COLONY 601 JAMUNA MAHAL SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PS0070797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY	NATWARLAL	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	391/F CIRCLE HOUSE BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0070806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PUSHPANATWARLALSHAHNEENASANJAYSHAH		NO	NO	FY-3
SURESHCHANDRA	CHIMANLAL	MODY	CHIMANLAL	CHIMANLAL	CHIMANLAL	VIDYA VILLA BEHIND UMA SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0070826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		RENUKASURESHCHANDRAMODY		NO	NO	FY-5
SURESHCHANDRA	CHIMANLAL	MODY	CHIMANLAL	CHIMANLAL	CHIMANLAL	VIDYA VILLA BEHIND UMA SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0070826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		RENUKASURESHCHANDRAMODY		NO	NO	FY-1
SURESHCHANDRA	CHIMANLAL	MODY	CHIMANLAL	CHIMANLAL	CHIMANLAL	VIDYA VILLA BEHIND UMA SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0070826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		RENUKASURESHCHANDRAMODY		NO	NO	FY-4
SURESHCHANDRA	CHIMANLAL	MODY	CHIMANLAL	CHIMANLAL	CHIMANLAL	VIDYA VILLA BEHIND UMA SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0070826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		RENUKASURESHCHANDRAMODY		NO	NO	FY-2
SURESHCHANDRA	CHIMANLAL	MODY	CHIMANLAL	CHIMANLAL	CHIMANLAL	VIDYA VILLA BEHIND UMA SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0070826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		RENUKASURESHCHANDRAMODY		NO	NO	FY-3
SEEMA		SALECHA	SURENDRA	SURENDRA	SURENDRA	402/B, ARADHANA, GULMOHAR CROSS ROAD 12, JVPD SCHEME, ANDHER WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0070876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		SALECHA	SURENDRA	SURENDRA	SURENDRA	402/B, ARADHANA, GULMOHAR CROSS ROAD 12, JVPD SCHEME, ANDHER WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0070876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDESH	S	CHHABRA	S	S	S	E-8 BIJAL APARTMENT PANCHVATI MARG ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0070878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUBHASHCHANDERCHHABRA		NO	NO	FY-5
SUDESH	S	CHHABRA	S	S	S	E-8 BIJAL APARTMENT PANCHVATI MARG ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0070878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUBHASHCHANDERCHHABRA		NO	NO	FY-1
SUDESH	S	CHHABRA	S	S	S	E-8 BIJAL APARTMENT PANCHVATI MARG ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0070878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUBHASHCHANDERCHHABRA		NO	NO	FY-4
SUDESH	S	CHHABRA	S	S	S	E-8 BIJAL APARTMENT PANCHVATI MARG ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0070878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUBHASHCHANDERCHHABRA		NO	NO	FY-2
SUDESH	S	CHHABRA	S	S	S	E-8 BIJAL APARTMENT PANCHVATI MARG ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0070878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUBHASHCHANDERCHHABRA		NO	NO	FY-3
SUNNY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PS0070882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNNY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PS0070882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNNY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PS0070882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNNY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PS0070882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNNY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PS0070882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNNY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PS0070882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNNY		VYAS	C	C	C	C/O DR C S VYAS NEW COLONY BEHIND BHARAT MEDICAL STORE JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	PS0070882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADHNA			DINESH	DINESH	DINESH	23/286, C.H.B, PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0070890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SADHNA			DINESH	DINESH	DINESH	23/286, C.H.B, PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0070890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SADHNA			DINESH	DINESH	DINESH	23/286, C.H.B, PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0070890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SADHNA			DINESH	DINESH	DINESH	23/286, C.H.B, PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0070890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADHNA			DINESH	DINESH	DINESH	23/286, C.H.B, PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0070890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		BHATTER	SHREE	SHREE	SHREE	77 GIRI NAGAR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682020	PS0070897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHREEDASBHATTER		NO	NO	FY-5
SAVITRI		BHATTER	SHREE	SHREE	SHREE	77 GIRI NAGAR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682020	PS0070897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHREEDASBHATTER		NO	NO	FY-1
SAVITRI		BHATTER	SHREE	SHREE	SHREE	77 GIRI NAGAR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682020	PS0070897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHREEDASBHATTER		NO	NO	FY-4
SAVITRI		BHATTER	SHREE	SHREE	SHREE	77 GIRI NAGAR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682020	PS0070897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHREEDASBHATTER		NO	NO	FY-3
SAVITRI		BHATTER	SHREE	SHREE	SHREE	77 GIRI NAGAR ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682020	PS0070897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHREEDASBHATTER		NO	NO	FY-2
SHABBIR		CALCUTTAWALA	AKBERALI	AKBERALI	AKBERALI	13 MEMON COLONY AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PS0070902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SALMACALCUTTAWALA		NO	NO	FY-1
SHABBIR		CALCUTTAWALA	AKBERALI	AKBERALI	AKBERALI	13 MEMON COLONY AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PS0070902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SALMACALCUTTAWALA		NO	NO	FY-2
SHABBIR		CALCUTTAWALA	AKBERALI	AKBERALI	AKBERALI	13 MEMON COLONY AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019	PS0070902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SALMACALCUTTAWALA		NO	NO	FY-3
SOHAN	LAL	AGARWAL	GOVIND	GOVIND	GOVIND	C/O.INDIA BEARING & MILL STORES 18,A SUKEAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0070931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
SWEATA		MEHTA	ASHOK	ASHOK	ASHOK	C/O MEHTA PROCESSORS 34, MEHTA MARKET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0070941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ASHOKMEHTA		NO	NO	FY-4
SWEATA		MEHTA	ASHOK	ASHOK	ASHOK	C/O MEHTA PROCESSORS 34, MEHTA MARKET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0070941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ASHOKMEHTA		NO	NO	FY-5
SWEATA		MEHTA	ASHOK	ASHOK	ASHOK	C/O MEHTA PROCESSORS 34, MEHTA MARKET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0070941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ASHOKMEHTA		NO	NO	FY-7
SWEATA		MEHTA	ASHOK	ASHOK	ASHOK	C/O MEHTA PROCESSORS 34, MEHTA MARKET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0070941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ASHOKMEHTA		NO	NO	FY-6
SWEATA		MEHTA	ASHOK	ASHOK	ASHOK	C/O MEHTA PROCESSORS 34, MEHTA MARKET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0070941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKMEHTA		NO	NO	FY-3
SHAMAL		NAIK	SRINIVAS	SRINIVAS	SRINIVAS	C/O SGT S A NAIK VILL POST LAHAVIT NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0070942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SRINIVASANANTNAIK		NO	NO	FY-7
SWETA	SUDHIRBHAI	OZA	SUDHIRBHAI	SUDHIRBHAI	SUDHIRBHAI	RAMLANE NEAR II LANE GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0070959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		MINAXISUDHIRBHAIOZA		NO	NO	FY-7
SWETA	SUDHIRBHAI	OZA	SUDHIRBHAI	SUDHIRBHAI	SUDHIRBHAI	RAMLANE NEAR II LANE GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0070959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		MINAXISUDHIRBHAIOZA		NO	NO	FY-3
SURYAKANT	DEVJI	NISSAR	DEVJI	DEVJI	DEVJI	608 6TH FLOOR JEEJEEBHOY TOWER DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0070990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURYAKANT	DEVJI	NISSAR	DEVJI	DEVJI	DEVJI	608 6TH FLOOR JEEJEEBHOY TOWER DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0070990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURYAKANT	DEVJI	NISSAR	DEVJI	DEVJI	DEVJI	608 6TH FLOOR JEEJEEBHOY TOWER DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0070990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURYAKANT	DEVJI	NISSAR	DEVJI	DEVJI	DEVJI	608 6TH FLOOR JEEJEEBHOY TOWER DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0070990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURYAKANT	DEVJI	NISSAR	DEVJI	DEVJI	DEVJI	608 6TH FLOOR JEEJEEBHOY TOWER DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0070990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA	KUMARI	NUWAL	ROOP	ROOP	ROOP	58-B, AMBA MATA SCHEME UDAIPUR 313 001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0071013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDHA	KUMARI	NUWAL	ROOP	ROOP	ROOP	58-B, AMBA MATA SCHEME UDAIPUR 313 001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0071013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHA	KUMARI	NUWAL	ROOP	ROOP	ROOP	58-B, AMBA MATA SCHEME UDAIPUR 313 001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0071013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDHA	KUMARI	NUWAL	ROOP	ROOP	ROOP	58-B, AMBA MATA SCHEME UDAIPUR 313 001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0071013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHA	KUMARI	NUWAL	ROOP	ROOP	ROOP	58-B, AMBA MATA SCHEME UDAIPUR 313 001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PS0071013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		SHARMA	VIJAY	VIJAY	VIJAY	A-14,RADHEY APTS., BEHIND VASANT SCHOOL USMANPURA RIVERSIDE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYKRISHNASHARMA		NO	NO	FY-3
SUSHILA		SHARMA	GOPIKRISHNA	GOPIKRISHNA	GOPIKRISHNA	A-15,RADHEY APRTS., NR.CHAMPANER SOC., B/H VASANT SCHOOL, USMANPURA RIVERSIDE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GOPIKRISHNASHARMA		NO	NO	FY-3
SUSHMITA		SHARMA	AJAY	AJAY	AJAY	A-15,RADHEY APRTS., NEAR CHAMPANER SOC., B/H VASANT SCHOOL, USMANPURARIVER SIDE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJAYKRISHNASHARMA		NO	NO	FY-7
SUSHMITA		SHARMA	AJAY	AJAY	AJAY	A-15,RADHEY APRTS., NEAR CHAMPANER SOC., B/H VASANT SCHOOL, USMANPURARIVER SIDE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYKRISHNASHARMA		NO	NO	FY-3
SWATI	SHIVANAND	SAVALGI	SHIVANAND	SHIVANAND	SHIVANAND	MANASWINI APARTMENTS R.P.D. COLLEGE AMRAI TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0071090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIVANANDMALLAPASAVALGI		NO	NO	FY-7
SURESHCHAND		JAIN	AMARNATH	AMARNATH	AMARNATH	C/O MOHAN TRADING CO 227 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PS0071099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH	KUMAR	GANDHI	MANOHAR	MANOHAR	MANOHAR	23 GANDHI VIHAR BABA NAGAR MEHAM GATE BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0071124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ISHKUMARGANDHI		NO	NO	FY-7
SATISH	KUMAR	GANDHI	MANOHAR	MANOHAR	MANOHAR	23 GANDHI VIHAR BABA NAGAR MEHAM GATE BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0071124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ISHKUMARGANDHI		NO	NO	FY-5
SATISH	KUMAR	GANDHI	MANOHAR	MANOHAR	MANOHAR	23 GANDHI VIHAR BABA NAGAR MEHAM GATE BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0071124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ISHKUMARGANDHI		NO	NO	FY-6
SATISH	KUMAR	GANDHI	MANOHAR	MANOHAR	MANOHAR	23 GANDHI VIHAR BABA NAGAR MEHAM GATE BHIWANI HISSAR	INDIA	HARYANA	BHIWANI	125021	PS0071124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ISHKUMARGANDHI		NO	NO	FY-3
SWARN		SETHI	H	H	H	157, CANARA APARTMENTS SECTOR-13, PLOT NO 16 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0071140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWARN		SETHI	H	H	H	157, CANARA APARTMENTS SECTOR-13, PLOT NO 16 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0071140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWARN		SETHI	H	H	H	157, CANARA APARTMENTS SECTOR-13, PLOT NO 16 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0071140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWARN		SETHI	H	H	H	157, CANARA APARTMENTS SECTOR-13, PLOT NO 16 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0071140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWARN		SETHI	H	H	H	157, CANARA APARTMENTS SECTOR-13, PLOT NO 16 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0071140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWARN		SETHI	H	H	H	157, CANARA APARTMENTS SECTOR-13, PLOT NO 16 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0071140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWARN		SETHI	H	H	H	157, CANARA APARTMENTS SECTOR-13, PLOT NO 16 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PS0071140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	R	PADMAVATHI	S	S	S	D NO 2308 8 TH MAIN 8 TH CROSS M C C BLOCK - A DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0071152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHRADHAKRISHNA		NO	NO	FY-1
S	R	PADMAVATHI	S	S	S	D NO 2308 8 TH MAIN 8 TH CROSS M C C BLOCK - A DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0071152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHRADHAKRISHNA		NO	NO	FY-7
S	R	PADMAVATHI	S	S	S	D NO 2308 8 TH MAIN 8 TH CROSS M C C BLOCK - A DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0071152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHRADHAKRISHNA		NO	NO	FY-5
S	R	PADMAVATHI	S	S	S	D NO 2308 8 TH MAIN 8 TH CROSS M C C BLOCK - A DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0071152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHRADHAKRISHNA		NO	NO	FY-3
S	R	PADMAVATHI	S	S	S	D NO 2308 8 TH MAIN 8 TH CROSS M C C BLOCK - A DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0071152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHRADHAKRISHNA		NO	NO	FY-2
S	R	PADMAVATHI	S	S	S	D NO 2308 8 TH MAIN 8 TH CROSS M C C BLOCK - A DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0071152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHRADHAKRISHNA		NO	NO	FY-6
S	R	PADMAVATHI	S	S	S	D NO 2308 8 TH MAIN 8 TH CROSS M C C BLOCK - A DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0071152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHRADHAKRISHNA		NO	NO	FY-4
SANGIL	C	PATEL	CHINUBHAI	CHINUBHAI	CHINUBHAI	18 KRISHNAKUNJ SOCIETY JETALPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0071164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		UPENDRAJAMINUSHAB ENUAMIN		NO	NO	FY-6
SANGIL	C	PATEL	CHINUBHAI	CHINUBHAI	CHINUBHAI	18 KRISHNAKUNJ SOCIETY JETALPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0071164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		UPENDRAJAMINUSHAB ENUAMIN		NO	NO	FY-7
SANGIL	C	PATEL	CHINUBHAI	CHINUBHAI	CHINUBHAI	18 KRISHNAKUNJ SOCIETY JETALPUR ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PS0071164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UPENDRAJAMINUSHAB ENUAMIN		NO	NO	FY-3
SULOCHNA		JAIN	VIMAL	VIMAL	VIMAL	C/O V K JAIN AE CSD MPEB GUNA M P GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0071179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMALKUMARJAIN		NO	NO	FY-1
SULOCHNA		JAIN	VIMAL	VIMAL	VIMAL	C/O V K JAIN AE CSD MPEB GUNA M P GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0071179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMALKUMARJAIN		NO	NO	FY-5
SULOCHNA		JAIN	VIMAL	VIMAL	VIMAL	C/O V K JAIN AE CSD MPEB GUNA M P GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0071179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMALKUMARJAIN		NO	NO	FY-7
SULOCHNA		JAIN	VIMAL	VIMAL	VIMAL	C/O V K JAIN AE CSD MPEB GUNA M P GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0071179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIMALKUMARJAIN		NO	NO	FY-6
SULOCHNA		JAIN	VIMAL	VIMAL	VIMAL	C/O V K JAIN AE CSD MPEB GUNA M P GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0071179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMALKUMARJAIN		NO	NO	FY-3
SULOCHNA		JAIN	VIMAL	VIMAL	VIMAL	C/O V K JAIN AE CSD MPEB GUNA M P GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0071179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMALKUMARJAIN		NO	NO	FY-2
SULOCHNA		JAIN	VIMAL	VIMAL	VIMAL	C/O V K JAIN AE CSD MPEB GUNA M P GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PS0071179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMALKUMARJAIN		NO	NO	FY-4
SONI	JYANTILAL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	DARBAR ROAD VADNAGAR DIST MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	PS0071185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SONI	JYANTILAL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	DARBAR ROAD VADNAGAR DIST MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	PS0071185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SONI	JYANTILAL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	DARBAR ROAD VADNAGAR DIST MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	PS0071185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SONI	JYANTILAL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	DARBAR ROAD VADNAGAR DIST MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	PS0071185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJIV		KUMAR	TARSEMLAL	TARSEMLAL	TARSEMLAL	534/4 PARK STREET CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0071188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJIV		KUMAR	TARSEMLAL	TARSEMLAL	TARSEMLAL	534/4 PARK STREET CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0071188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIV		KUMAR	TARSEMLAL	TARSEMLAL	TARSEMLAL	534/4 PARK STREET CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0071188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWARAJYA	LAKSHMI	SURAPANENI	HARIPURUSHOTTAM	HARIPURUSHOTTAM	HARIPURUSHOTTAM	31-10-10B MACHAVARAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PS0071204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		LAKSHMISURAPANENI		NO	NO	FY-7
SWARAJYA	LAKSHMI	SURAPANENI	HARIPURUSHOTTAM	HARIPURUSHOTTAM	HARIPURUSHOTTAM	31-10-10B MACHAVARAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PS0071204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		LAKSHMISURAPANENI		NO	NO	FY-6
SWARAJYA	LAKSHMI	SURAPANENI	HARIPURUSHOTTAM	HARIPURUSHOTTAM	HARIPURUSHOTTAM	31-10-10B MACHAVARAM VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PS0071204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		LAKSHMISURAPANENI		NO	NO	FY-3
SHEELA		NAHAR	PRADEEP	PRADEEP	PRADEEP	W/O.DR. PRADIP NAHAR, V/14, CRRI STAFF COLONY, MAHARANI BAGH. NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0071209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031		PRADEEPNAHAR		NO	NO	FY-7
SHEELA		NAHAR	PRADEEP	PRADEEP	PRADEEP	W/O.DR. PRADIP NAHAR, V/14, CRRI STAFF COLONY, MAHARANI BAGH. NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0071209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	04-OCT-2028		PRADEEPNAHAR		NO	NO	FY-4
SHEELA		NAHAR	PRADEEP	PRADEEP	PRADEEP	W/O.DR. PRADIP NAHAR, V/14, CRRI STAFF COLONY, MAHARANI BAGH. NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0071209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5200.00	15-SEP-2029		PRADEEPNAHAR		NO	NO	FY-5
SHEELA		NAHAR	PRADEEP	PRADEEP	PRADEEP	W/O.DR. PRADIP NAHAR, V/14, CRRI STAFF COLONY, MAHARANI BAGH. NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0071209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2437.50	11-SEP-2030		PRADEEPNAHAR		NO	NO	FY-6
SHEELA		NAHAR	PRADEEP	PRADEEP	PRADEEP	W/O.DR. PRADIP NAHAR, V/14, CRRI STAFF COLONY, MAHARANI BAGH. NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0071209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	30-SEP-2026		PRADEEPNAHAR		NO	NO	FY-2
SHEELA		NAHAR	PRADEEP	PRADEEP	PRADEEP	W/O.DR. PRADIP NAHAR, V/14, CRRI STAFF COLONY, MAHARANI BAGH. NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0071209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	08-OCT-2025		PRADEEPNAHAR		NO	NO	FY-1
SHEELA		NAHAR	PRADEEP	PRADEEP	PRADEEP	W/O.DR. PRADIP NAHAR, V/14, CRRI STAFF COLONY, MAHARANI BAGH. NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0071209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3250.00	20-MAR-2027		PRADEEPNAHAR		NO	NO	FY-3
SUNITA	RANI	SHARMA	S	S	S	181 BALBIR NAGAR EXTENSION NALAHPAR GALI NO 13 SHADARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0071221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA	RANI	SHARMA	S	S	S	181 BALBIR NAGAR EXTENSION NALAHPAR GALI NO 13 SHADARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0071221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA	RANI	SHARMA	S	S	S	181 BALBIR NAGAR EXTENSION NALAHPAR GALI NO 13 SHADARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0071221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNITA	RANI	SHARMA	S	S	S	181 BALBIR NAGAR EXTENSION NALAHPAR GALI NO 13 SHADARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PS0071221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRIKANT	C	PRAJAPATI	CHANDULAL	CHANDULAL	CHANDULAL	29 A DHANLAXMI SOCIETY OPP GOPAL TOWER MANINAGAR WEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0071239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CHANDULALSPRAJAPAT I		NO	NO	FY-7
SHRIKANT	C	PRAJAPATI	CHANDULAL	CHANDULAL	CHANDULAL	29 A DHANLAXMI SOCIETY OPP GOPAL TOWER MANINAGAR WEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0071239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHANDULALSPRAJAPAT I		NO	NO	FY-2
SHRIKANT		DAHALE	SUDHAKAR	SUDHAKAR	SUDHAKAR	7 RACHANAKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0071242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		LATIKADAHALE		NO	NO	FY-1
SHRIKANT		DAHALE	SUDHAKAR	SUDHAKAR	SUDHAKAR	7 RACHANAKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0071242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		LATIKADAHALE		NO	NO	FY-7
SHRIKANT		DAHALE	SUDHAKAR	SUDHAKAR	SUDHAKAR	7 RACHANAKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0071242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LATIKADAHALE		NO	NO	FY-3
SAROJ	DEVI	NATHANI	KAMAL	KAMAL	KAMAL	65 SIRHARIRAM GOENKA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0071243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	08-OCT-2025				NO	NO	FY-1
SAROJ	DEVI	NATHANI	KAMAL	KAMAL	KAMAL	65 SIRHARIRAM GOENKA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0071243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	20-MAR-2027				NO	NO	FY-3
SAROJ	DEVI	NATHANI	KAMAL	KAMAL	KAMAL	65 SIRHARIRAM GOENKA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0071243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	30-SEP-2026				NO	NO	FY-2
SAROJ	DEVI	NATHANI	KAMAL	KAMAL	KAMAL	65 SIRHARIRAM GOENKA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0071243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4832.00	15-SEP-2029				NO	NO	FY-5
SAROJ	DEVI	NATHANI	KAMAL	KAMAL	KAMAL	65 SIRHARIRAM GOENKA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0071243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3775.00	27-SEP-2031				NO	NO	FY-7
SAROJ	DEVI	NATHANI	KAMAL	KAMAL	KAMAL	65 SIRHARIRAM GOENKA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0071243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2265.00	11-SEP-2030				NO	NO	FY-6
SUDHIR	D	PAREKH	DOLATRAY	DOLATRAY	DOLATRAY	B/3 GOVERDHAN L T ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0071244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUDHIR	D	PAREKH	DOLATRAY	DOLATRAY	DOLATRAY	B/3 GOVERDHAN L T ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0071244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUDHIR	D	PAREKH	DOLATRAY	DOLATRAY	DOLATRAY	B/3 GOVERDHAN L T ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0071244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	D	PAREKH	DOLATRAY	DOLATRAY	DOLATRAY	B/3 GOVERDHAN L T ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0071244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNIL		KUMAR	RAJAN	RAJAN	RAJAN	M C GOTAWAT ELECTRICALS P B NO 7817 CHICKPET V S LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0071252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNIL		KUMAR	RAJAN	RAJAN	RAJAN	M C GOTAWAT ELECTRICALS P B NO 7817 CHICKPET V S LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0071252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUNITA		SINGLA	BIKKARAM	BIKKARAM	BIKKARAM	C/O NAVNEET BANSAL H NO 17/A-104 BANK CIVIL HOSPITAL DHURI	INDIA	PUNJAB	SANGRUR	148024	PS0071268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		SINGLA	BIKKARAM	BIKKARAM	BIKKARAM	C/O NAVNEET BANSAL H NO 17/A-104 BANK CIVIL HOSPITAL DHURI	INDIA	PUNJAB	SANGRUR	148024	PS0071268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		SINGLA	BIKKARAM	BIKKARAM	BIKKARAM	C/O NAVNEET BANSAL H NO 17/A-104 BANK CIVIL HOSPITAL DHURI	INDIA	PUNJAB	SANGRUR	148024	PS0071268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA		SINGLA	BIKKARAM	BIKKARAM	BIKKARAM	C/O NAVNEET BANSAL H NO 17/A-104 BANK CIVIL HOSPITAL DHURI	INDIA	PUNJAB	SANGRUR	148024	PS0071268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNITA		SINGLA	BIKKARAM	BIKKARAM	BIKKARAM	C/O NAVNEET BANSAL H NO 17/A-104 BANK CIVIL HOSPITAL DHURI	INDIA	PUNJAB	SANGRUR	148024	PS0071268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNITA		SINGLA	BIKKARAM	BIKKARAM	BIKKARAM	C/O NAVNEET BANSAL H NO 17/A-104 BANK CIVIL HOSPITAL DHURI	INDIA	PUNJAB	SANGRUR	148024	PS0071268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		SINGLA	BIKKARAM	BIKKARAM	BIKKARAM	C/O NAVNEET BANSAL H NO 17/A-104 BANK CIVIL HOSPITAL DHURI	INDIA	PUNJAB	SANGRUR	148024	PS0071268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH SUNIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0071286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJENDRASHAH		NO	NO	FY-5
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH SUNIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0071286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJENDRASHAH		NO	NO	FY-1
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH SUNIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0071286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJENDRASHAH		NO	NO	FY-7
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH SUNIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0071286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJENDRASHAH		NO	NO	FY-4
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH SUNIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0071286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJENDRASHAH		NO	NO	FY-3
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH SUNIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0071286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJENDRASHAH		NO	NO	FY-2
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH SUNIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0071286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJENDRASHAH		NO	NO	FY-6
SHASHI		AGARWAL	JAGDISH	JAGDISH	JAGDISH	C/O K AGRAWAL & COMPANY 34 EZRA STREET (2N FLOOR) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0071297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHASHI		AGARWAL	JAGDISH	JAGDISH	JAGDISH	C/O K AGRAWAL & COMPANY 34 EZRA STREET (2N FLOOR) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0071297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SADHANA		SONINGARA	UTTAM	UTTAM	UTTAM	C/O NAKODA JEWELLERS 115 N S C BOSE ROAD SOWCARPET G T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0071326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SADHANA		SONINGARA	UTTAM	UTTAM	UTTAM	C/O NAKODA JEWELLERS 115 N S C BOSE ROAD SOWCARPET G T CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0071326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONE	JUHI	SINHA	AVINASH	AVINASH	AVINASH	C/O MRS. PREMA PRASAD 1291, SECTOR A -PKT-B SFS, DDA, VASANT KUNJ , NEWDELHI	INDIA	DELHI	NEW DELHI	110070	PS0071371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SONE	JUHI	SINHA	AVINASH	AVINASH	AVINASH	C/O MRS. PREMA PRASAD 1291, SECTOR A -PKT-B SFS, DDA, VASANT KUNJ , NEWDELHI	INDIA	DELHI	NEW DELHI	110070	PS0071371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SONE	JUHI	SINHA	AVINASH	AVINASH	AVINASH	C/O MRS. PREMA PRASAD 1291, SECTOR A -PKT-B SFS, DDA, VASANT KUNJ . NEWDELHI	INDIA	DELHI	NEW DELHI	110070	PS0071371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHEEL		KUMARI	V	V	V	BLOCK NO 17 FLAT NO 934 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0071373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHEEL		KUMARI	V	V	V	BLOCK NO 17 FLAT NO 934 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0071373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHEEL		KUMARI	V	V	V	BLOCK NO 17 FLAT NO 934 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0071373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHEEL		KUMARI	V	V	V	BLOCK NO 17 FLAT NO 934 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0071373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHEEL		KUMARI	V	V	V	BLOCK NO 17 FLAT NO 934 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0071373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SADASHIV		SHETE	BABURAO	BABURAO	BABURAO	AT & POST GOLEGAON DIST JUNNAR JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PS0071396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		MACHINDRASHETE		NO	NO	FY-7
SARWOTTAM	VASUDEO	KELKAR	VASUDEO	VASUDEO	VASUDEO	4 SHANKAR NIWAS SHIVAJI PARK RD NO 3 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0071404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VISHRAMSARWOTTAM KELKAR		NO	NO	FY-1
SARWOTTAM	VASUDEO	KELKAR	VASUDEO	VASUDEO	VASUDEO	4 SHANKAR NIWAS SHIVAJI PARK RD NO 3 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0071404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VISHRAMSARWOTTAM KELKAR		NO	NO	FY-4
SARWOTTAM	VASUDEO	KELKAR	VASUDEO	VASUDEO	VASUDEO	4 SHANKAR NIWAS SHIVAJI PARK RD NO 3 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0071404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		VISHRAMSARWOTTAM KELKAR		NO	NO	FY-5
SARWOTTAM	VASUDEO	KELKAR	VASUDEO	VASUDEO	VASUDEO	4 SHANKAR NIWAS SHIVAJI PARK RD NO 3 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0071404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VISHRAMSARWOTTAM KELKAR		NO	NO	FY-2
SARWOTTAM	VASUDEO	KELKAR	VASUDEO	VASUDEO	VASUDEO	4 SHANKAR NIWAS SHIVAJI PARK RD NO 3 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0071404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VISHRAMSARWOTTAM KELKAR		NO	NO	FY-3
SHASHI		ARORA	P	P	P	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0071408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		ARORA	P	P	P	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0071408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		ARORA	P	P	P	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0071408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASHI		ARORA	P	P	P	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0071408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		ARORA	P	P	P	4/32-A 1ST FLOOR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0071408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNEHLATA		JAIN	HEM	HEM	HEM	7A/104 PATEL APARTMENT CAMPA COLA COMPOUND WORLI NAKA B G KHER ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SNEHLATA		JAIN	HEM	HEM	HEM	7A/104 PATEL APARTMENT CAMPA COLA COMPOUND WORLI NAKA B G KHER ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SNEHLATA		JAIN	HEM	HEM	HEM	7A/104 PATEL APARTMENT CAMPA COLA COMPOUND WORLI NAKA B G KHER ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SNEHLATA		JAIN	HEM	HEM	HEM	7A/104 PATEL APARTMENT CAMPA COLA COMPOUND WORLI NAKA B G KHER ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
SNEHLATA		JAIN	HEM	HEM	HEM	7A/104 PATEL APARTMENT CAMPA COLA COMPOUND WORLI NAKA B G KHER ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
SUPRIYA		JOSHI	SHRI	SHRI	SHRI	A 5 ANITA COLONY BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0071450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUPRIYA		JOSHI	SHRI	SHRI	SHRI	A 5 ANITA COLONY BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0071450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHIR	KUMAR	JAIN	O	O	O	C/O UNIQUE TRADERS 45 RABINDRA SARANI 2ND FLOOR NO - 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0071469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SUDHIR	KUMAR	JAIN	O	O	O	C/O UNIQUE TRADERS 45 RABINDRA SARANI 2ND FLOOR NO - 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0071469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUBBALAKSHMY		PARAMESWARAN	PARAMESHWARAU	PARAMESHWARAU	PARAMESHWARAU	1/3 PATRAKAR COLONY II NEAR ADARSHNAGAR NARAUPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBBALAKSHMY		PARAMESWARAN	PARAMESHWARAU	PARAMESHWARAU	PARAMESHWARAU	1/3 PATRAKAR COLONY II NEAR ADARSHNAGAR NARAUPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBBALAKSHMY		PARAMESWARAN	PARAMESHWARAU	PARAMESHWARAU	PARAMESHWARAU	1/3 PATRAKAR COLONY II NEAR ADARSHNAGAR NARAUPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBBALAKSHMY		PARAMESWARAN	PARAMESHWARAU	PARAMESHWARAU	PARAMESHWARAU	1/3 PATRAKAR COLONY II NEAR ADARSHNAGAR NARAUPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBBALAKSHMY		PARAMESWARAN	PARAMESHWARAU	PARAMESHWARAU	PARAMESHWARAU	1/3 PATRAKAR COLONY II NEAR ADARSHNAGAR NARAUPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBBALAKSHMY		PARAMESWARAN	PARAMESHWARAU	PARAMESHWARAU	PARAMESHWARAU	1/3 PATRAKAR COLONY II NEAR ADARSHNAGAR NARAUPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBBALAKSHMY		PARAMESWARAN	PARAMESHWARAU	PARAMESHWARAU	PARAMESHWARAU	1/3 PATRAKAR COLONY II NEAR ADARSHNAGAR NARAUPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0071472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJIB	KUMAR	KUTHARI	SHRENIK	SHRENIK	SHRENIK	2B NAYAN KRISHNA SAHA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0071528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4020.00	08-OCT-2025				NO	NO	FY-1
SANJIB	KUMAR	KUTHARI	SHRENIK	SHRENIK	SHRENIK	2B NAYAN KRISHNA SAHA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0071528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6432.00	04-OCT-2028				NO	NO	FY-4
SANJIB	KUMAR	KUTHARI	SHRENIK	SHRENIK	SHRENIK	2B NAYAN KRISHNA SAHA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0071528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4020.00	30-SEP-2026				NO	NO	FY-2
SANJIB	KUMAR	KUTHARI	SHRENIK	SHRENIK	SHRENIK	2B NAYAN KRISHNA SAHA LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PS0071528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4020.00	20-MAR-2027				NO	NO	FY-3
SHARADA		NAGABHUSHAN	P	P	P	102 VI MAIN V BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0071530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARADA		NAGABHUSHAN	P	P	P	102 VI MAIN V BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PS0071530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		NAGAR	MAHESH	MAHESH	MAHESH	C/O BHANDARI TRADERS SAMRAT MARG MANDSAUR M P MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS0071531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNITA		NAGAR	MAHESH	MAHESH	MAHESH	C/O BHANDARI TRADERS SAMRAT MARG MANDSAUR M P MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS0071531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		NAGAR	MAHESH	MAHESH	MAHESH	C/O BHANDARI TRADERS SAMRAT MARG MANDSAUR M P MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS0071531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNITA		NAGAR	MAHESH	MAHESH	MAHESH	C/O BHANDARI TRADERS SAMRAT MARG MANDSAUR M P MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS0071531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		NAGAR	MAHESH	MAHESH	MAHESH	C/O BHANDARI TRADERS SAMRAT MARG MANDSAUR M P MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS0071531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNITA		NAGAR	MAHESH	MAHESH	MAHESH	C/O BHANDARI TRADERS SAMRAT MARG MANDSAUR M P MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS0071531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNITA		NAGAR	MAHESH	MAHESH	MAHESH	C/O BHANDARI TRADERS SAMRAT MARG MANDSAUR M P MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS0071531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAJI	P	THOMAS	P	P	P	Q-109 MMDA COLONY ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0071538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAJI	P	THOMAS	P	P	P	Q-109 MMDA COLONY ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0071538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAJI	P	THOMAS	P	P	P	Q-109 MMDA COLONY ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0071538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SADASHIV		SHETE	BABURAO	BABURAO	BABURAO	AT & POST GOLEGAON DIST JUNNAR JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PS0071544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SADASHIV		SHETE	BABURAO	BABURAO	BABURAO	AT & POST GOLEGAON DIST JUNNAR JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502	PS0071544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
S	S	ARORA	SATNAM	SATNAM	SATNAM	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0071549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	S	ARORA	SATNAM	SATNAM	SATNAM	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0071549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	S	ARORA	SATNAM	SATNAM	SATNAM	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0071549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	S	ARORA	SATNAM	SATNAM	SATNAM	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0071549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	S	ARORA	SATNAM	SATNAM	SATNAM	1524 CHAURA BAZAR GHAS MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0071549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA	T	JAIN	TEJPAL	TEJPAL	TEJPAL	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0071556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
SAVITA	T	JAIN	TEJPAL	TEJPAL	TEJPAL	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0071556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
SAVITA	T	JAIN	TEJPAL	TEJPAL	TEJPAL	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0071556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
SAVITA	T	JAIN	TEJPAL	TEJPAL	TEJPAL	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0071556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
SAVITA	T	JAIN	TEJPAL	TEJPAL	TEJPAL	MANGALIYOTI 12TH CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0071556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		KUMARI	DEENDAYAL	DEENDAYAL	DEENDAYAL	MANCHURD AUTO STORES M H ROAD MANCHURD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PS0071571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GINNIBAI		NO	NO	FY-1
SANTOSH		KUMARI	DEENDAYAL	DEENDAYAL	DEENDAYAL	MANCHURD AUTO STORES M H ROAD MANCHURD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PS0071571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GINNIBAI		NO	NO	FY-5
SANTOSH		KUMARI	DEENDAYAL	DEENDAYAL	DEENDAYAL	MANCHURD AUTO STORES M H ROAD MANCHURD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PS0071571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GINNIBAI		NO	NO	FY-7
SANTOSH		KUMARI	DEENDAYAL	DEENDAYAL	DEENDAYAL	MANCHURD AUTO STORES M H ROAD MANCHURD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PS0071571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GINNIBAI		NO	NO	FY-4
SANTOSH		KUMARI	DEENDAYAL	DEENDAYAL	DEENDAYAL	MANCHURD AUTO STORES M H ROAD MANCHURD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PS0071571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GINNIBAI		NO	NO	FY-3
SANTOSH		KUMARI	DEENDAYAL	DEENDAYAL	DEENDAYAL	MANCHURD AUTO STORES M H ROAD MANCHURD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PS0071571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GINNIBAI		NO	NO	FY-6
SANTOSH		KUMARI	DEENDAYAL	DEENDAYAL	DEENDAYAL	MANCHURD AUTO STORES M H ROAD MANCHURD MANCHERIAL	INDIA	TELANGANA	MANCHIRIYAL	504208	PS0071571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GINNIBAI		NO	NO	FY-2
SUNIL	KUMAR	AGARWAL	RAMESH	RAMESH	RAMESH	BANSAL PROVISION STORE, NISHAT GANJ BAZAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PS0071573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	AGARWAL	RAMESH	RAMESH	RAMESH	BANSAL PROVISION STORE, NISHAT GANJ BAZAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PS0071573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	AGARWAL	RAMESH	RAMESH	RAMESH	BANSAL PROVISION STORE, NISHAT GANJ BAZAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PS0071573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	AGARWAL	RAMESH	RAMESH	RAMESH	BANSAL PROVISION STORE, NISHAT GANJ BAZAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PS0071573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	AGARWAL	RAMESH	RAMESH	RAMESH	BANSAL PROVISION STORE, NISHAT GANJ BAZAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PS0071573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
S		HARISH	R	R	R	NO 934 2ND MAIN ROAD GOKUL EXTN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PS0071620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
S		HARISH	R	R	R	NO 934 2ND MAIN ROAD GOKUL EXTN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PS0071620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
S		HARISH	R	R	R	NO 934 2ND MAIN ROAD GOKUL EXTN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PS0071620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
S		HARISH	R	R	R	NO 934 2ND MAIN ROAD GOKUL EXTN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PS0071620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
S		HARISH	R	R	R	NO 934 2ND MAIN ROAD GOKUL EXTN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PS0071620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
S		HARISH	R	R	R	NO 934 2ND MAIN ROAD GOKUL EXTN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PS0071620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
S		HARISH	R	R	R	NO 934 2ND MAIN ROAD GOKUL EXTN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PS0071620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SUNITA		JAIN	SANJAY	SANJAY	SANJAY	SANJAY ZARDA FACTORY SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0071624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		SANJAYJAIN		NO	NO	FY-6
SUNITA		JAIN	SANJAY	SANJAY	SANJAY	SANJAY ZARDA FACTORY SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0071624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		SANJAYJAIN		NO	NO	FY-7
SUNITA		JAIN	SANJAY	SANJAY	SANJAY	SANJAY ZARDA FACTORY SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0071624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SANJAYJAIN		NO	NO	FY-5
SUNITA		JAIN	SANJAY	SANJAY	SANJAY	SANJAY ZARDA FACTORY SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0071624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SANJAYJAIN		NO	NO	FY-4
SARBJEET		SINGH	S	S	S	170 3THAPAR NAGAR MEERUT (U P) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250051	PS0071639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARBJEET		SINGH	S	S	S	170 3THAPAR NAGAR MEERUT (U P) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250051	PS0071639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARBJEET		SINGH	S	S	S	170 3THAPAR NAGAR MEERUT (U P) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250051	PS0071639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARBJEET		SINGH	S	S	S	170 3THAPAR NAGAR MEERUT (U P) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250051	PS0071639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARBJEET		SINGH	S	S	S	170 3THAPAR NAGAR MEERUT (U P) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250051	PS0071639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		SACHDEV	RAJ	RAJ	RAJ	117 H2 172 PANDU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PS0071640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKESHSACHDEV		NO	NO	FY-1
SEEMA		SACHDEV	RAJ	RAJ	RAJ	117 H2 172 PANDU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PS0071640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKESHSACHDEV		NO	NO	FY-7
SEEMA		SACHDEV	RAJ	RAJ	RAJ	117 H2 172 PANDU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PS0071640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKESHSACHDEV		NO	NO	FY-2
SHEELA		AGARWAL	BHISHMA	BHISHMA	BHISHMA	INDUSTRIAL PLASTICS S-23/1 FATHE NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0071650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHISHMAAGARWAL		NO	NO	FY-1
SHEELA		AGARWAL	BHISHMA	BHISHMA	BHISHMA	INDUSTRIAL PLASTICS S-23/1 FATHE NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0071650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHISHMAAGARWAL		NO	NO	FY-3
SHEELA		AGARWAL	BHISHMA	BHISHMA	BHISHMA	INDUSTRIAL PLASTICS S-23/1 FATHE NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0071650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHISHMAAGARWAL		NO	NO	FY-2
SARAFUDHEEN		PARDKKOT	MOHAMMED	MOHAMMED	MOHAMMED	PAROKKOT HOUSE KARUYAROTTOM MANNARMALA PO PATTIKKAD MALAPPURAM MANNARMALA	INDIA	KERALA	OTTAPALAM	679325	PS0071695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARAFUDHEEN		PARDKKOT	MOHAMMED	MOHAMMED	MOHAMMED	PAROKKOT HOUSE KARUYAROTTOM MANNARMALA PO PATTIKKAD MALAPPURAM MANNARMALA	INDIA	KERALA	OTTAPALAM	679325	PS0071695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUMITRA		DEVI	SHARWAN	SHARWAN	SHARWAN	JHANWARO KI GALI, P.O. DIDWANA. NAGAUR	INDIA	RAJASTHAN	DIDWANA	341303	PS0071737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNIL		GROVER	L	L	L	5/7, NORTH RAJMOHALLA, INDORE. INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0071742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL		GROVER	L	L	L	5/7, NORTH RAJMOHALLA, INDORE. INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0071742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		GROVER	L	L	L	5/7, NORTH RAJMOHALLA, INDORE. INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0071742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNIL		GROVER	L	L	L	5/7, NORTH RAJMOHALLA, INDORE. INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0071742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNIL		GROVER	L	L	L	5/7, NORTH RAJMOHALLA, INDORE. INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0071742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNIL		GROVER	L	L	L	5/7, NORTH RAJMOHALLA, INDORE. INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0071742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SARIKA		GURNANI	RAMESH	RAMESH	RAMESH	ANAND NIVAS OPP DAGA HOSPITAL GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0071771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SARIKA		GURNANI	RAMESH	RAMESH	RAMESH	ANAND NIVAS OPP DAGA HOSPITAL GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0071771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SARIKA		GURNANI	RAMESH	RAMESH	RAMESH	ANAND NIVAS OPP DAGA HOSPITAL GANDHI BAG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0071771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUDERSHAN	KUMAR	TANEJA	FATEH	FATEH	FATEH	HOUSE NO 778 DR MUKHERJEE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0071773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUDERSHAN	KUMAR	TANEJA	FATEH	FATEH	FATEH	HOUSE NO 778 DR MUKHERJEE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0071773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUDERSHAN	KUMAR	TANEJA	FATEH	FATEH	FATEH	HOUSE NO 778 DR MUKHERJEE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0071773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SMRITI		SRIVASTAVA	S	S	S	128/369 H BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0071793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SURESHCHANDSRIVASTAVA		NO	NO	FY-3
SMRITI		SRIVASTAVA	S	S	S	128/369 H BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0071793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SURESHCHANDSRIVASTAVA		NO	NO	FY-6
SMRITI		SRIVASTAVA	S	S	S	128/369 H BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0071793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SURESHCHANDSRIVASTAVA		NO	NO	FY-7
SURESH		KHANDELWAL	LAXMI	LAXMI	LAXMI	SVR SANGEET 43,GOPAL VIHAR II, POLICE LINE, KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0071800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH		KHANDELWAL	LAXMI	LAXMI	LAXMI	SVR SANGEET 43,GOPAL VIHAR II, POLICE LINE, KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0071800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		KHANDELWAL	LAXMI	LAXMI	LAXMI	SVR SANGEET 43,GOPAL VIHAR II, POLICE LINE, KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0071800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		KHANDELWAL	LAXMI	LAXMI	LAXMI	SVR SANGEET 43,GOPAL VIHAR II, POLICE LINE, KOTA	INDIA	RAJASTHAN	KOTA	324001	PS0071800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAJ	ANAND	SARDESSAI	ANAND	ANAND	ANAND	A 3/2 VAIBHAV APARTMENT NEAR MARUTI TEMPLE DEVORLIM-NEVELIM GOA	INDIA	GOA	MARGAON	403601	PS0071914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJIV		BABYLONI	V	V	V	3B/AN SHALIMAR BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0071935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJIV		BABYLONI	V	V	V	3B/AN SHALIMAR BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0071935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJIV		BABYLONI	V	V	V	3B/AN SHALIMAR BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0071935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJIV		BABYLONI	V	V	V	3B/AN SHALIMAR BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0071935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJIV		BABYLONI	V	V	V	3B/AN SHALIMAR BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0071935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIV		BABYLONI	V	V	V	3B/AN SHALIMAR BAGH DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0071935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		JAIN	MAHESH	MAHESH	MAHESH	C/O JAI ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0072002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		JAIN	MAHESH	MAHESH	MAHESH	C/O JAI ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0072002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		JAIN	MAHESH	MAHESH	MAHESH	C/O JAI ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0072002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		JAIN	MAHESH	MAHESH	MAHESH	C/O JAI ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0072002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		JAIN	MAHESH	MAHESH	MAHESH	C/O JAI ELECTRIC COMPANY SARRAFA BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0072002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S		RAJA	RAMKUMAR	RAMKUMAR	RAMKUMAR	25 STRAND ROAD 6TH FLOOR ROOM NO 672 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0072015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RAJA	RAMKUMAR	RAMKUMAR	RAMKUMAR	25 STRAND ROAD 6TH FLOOR ROOM NO 672 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0072015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		RAJA	RAMKUMAR	RAMKUMAR	RAMKUMAR	25 STRAND ROAD 6TH FLOOR ROOM NO 672 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0072015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		RAJA	RAMKUMAR	RAMKUMAR	RAMKUMAR	25 STRAND ROAD 6TH FLOOR ROOM NO 672 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0072015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		RAJA	RAMKUMAR	RAMKUMAR	RAMKUMAR	25 STRAND ROAD 6TH FLOOR ROOM NO 672 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0072015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAM	SUNDER	KUMAR	INDER	INDER	INDER	DDA MIG FLAT NO S-A POCKET A-13 KALKAJEE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0072018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAM	SUNDER	KUMAR	INDER	INDER	INDER	DDA MIG FLAT NO S-A POCKET A-13 KALKAJEE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0072018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHAM	SUNDER	KUMAR	INDER	INDER	INDER	DDA MIG FLAT NO S-A POCKET A-13 KALKAJEE EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0072018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SREEDHAR		S	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	C/O S SREEDHAR NO 3817 14TH A CROSS INDIRANAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0072062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SREEDHAR		S	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	C/O S SREEDHAR NO 3817 14TH A CROSS INDIRANAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0072062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHITAS	S	SHAH	SHARAD	SHARAD	SHARAD	95 MANEK BAUG SOCIETY P O POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0072065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARADBSHAH		NO	NO	FY-2
SRIKRISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15-7-32, KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0072108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRIKRISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15-7-32, KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0072108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRIKRISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15-7-32, KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0072108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SRIKRISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15-7-32, KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0072108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRIKRISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15-7-32, KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0072108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIKRISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15-7-32, KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0072108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRIKRISHAN			CHANDANMAL	CHANDANMAL	CHANDANMAL	15-7-32, KOLSAWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0072108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA	DEVI	BERIWALA	INDRA	INDRA	INDRA	2322 PILANI BHAWAN 3RD CROSS NAHAR GARH ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0072127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARITA	DEVI	BERIWALA	INDRA	INDRA	INDRA	2322 PILANI BHAWAN 3RD CROSS NAHAR GARH ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0072127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARITA	DEVI	BERIWALA	INDRA	INDRA	INDRA	2322 PILANI BHAWAN 3RD CROSS NAHAR GARH ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0072127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITA	DEVI	BERIWALA	INDRA	INDRA	INDRA	2322 PILANI BHAWAN 3RD CROSS NAHAR GARH ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0072127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA	DEVI	BERIWALA	INDRA	INDRA	INDRA	2322 PILANI BHAWAN 3RD CROSS NAHAR GARH ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0072127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	BANSAL	P	P	P	C 98 ASHOK VIHAR PHASE -I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0072145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	BANSAL	P	P	P	C 98 ASHOK VIHAR PHASE -I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0072145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	BANSAL	P	P	P	C 98 ASHOK VIHAR PHASE -I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0072145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	GUPTA	RAMKISHAN	RAMKISHAN	RAMKISHAN	2/14,FIRST FLOOR SARUPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0072146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHIR	KUMAR	GUPTA	RAMKISHAN	RAMKISHAN	RAMKISHAN	2/14,FIRST FLOOR SARUPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0072146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	GUPTA	RAMKISHAN	RAMKISHAN	RAMKISHAN	2/14,FIRST FLOOR SARUPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0072146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHIR	KUMAR	GUPTA	RAMKISHAN	RAMKISHAN	RAMKISHAN	2/14,FIRST FLOOR SARUPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0072146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		LADDHA	VINOD	VINOD	VINOD	F 7 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0072163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		LADDHA	VINOD	VINOD	VINOD	F 7 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0072163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		LADDHA	VINOD	VINOD	VINOD	F 7 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0072163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		LADDHA	VINOD	VINOD	VINOD	F 7 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0072163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		LADDHA	VINOD	VINOD	VINOD	F 7 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PS0072163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
S	N	SHARMA	D	D	D	401 D WING 4TH FLOOR GODAVARI BLDG SHANTIVAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0072177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MANORAMASHARMA		NO	NO	FY-5
S	N	SHARMA	D	D	D	401 D WING 4TH FLOOR GODAVARI BLDG SHANTIVAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0072177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MANORAMASHARMA		NO	NO	FY-7
S	N	SHARMA	D	D	D	401 D WING 4TH FLOOR GODAVARI BLDG SHANTIVAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0072177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		MANORAMASHARMA		NO	NO	FY-4
S	N	SHARMA	D	D	D	401 D WING 4TH FLOOR GODAVARI BLDG SHANTIVAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0072177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		MANORAMASHARMA		NO	NO	FY-6
S	N	SHARMA	D	D	D	401 D WING 4TH FLOOR GODAVARI BLDG SHANTIVAN BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0072177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MANORAMASHARMA		NO	NO	FY-3
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0072189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORBSANGHI		NO	NO	FY-5
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0072189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORBSANGHI		NO	NO	FY-1
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0072189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHORBSANGHI		NO	NO	FY-4
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0072189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORBSANGHI		NO	NO	FY-3
SUDARSHAN	R	TIBREWALA	RAMVALLABH	RAMVALLABH	RAMVALLABH	C/O SUNIL P SARAF SWEET HOME 2ND FLOOR, WEST AVENUE SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0072189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHORBSANGHI		NO	NO	FY-2
SANDEEP		SINGH	S	S	S	C/O M/S FRIENCO ELECTRONICS OPP GIMKHANHA GROUND BUDHANA GATE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0072191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		SINGH	S	S	S	C/O M/S FRIENCO ELECTRONICS OPP GIMKHANHA GROUND BUDHANA GATE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0072191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		SINGH	S	S	S	C/O M/S FRIENCO ELECTRONICS OPP GIMKHANHA GROUND BUDHANA GATE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0072191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHRAWAN	KUMAR	KOTWALA	RADHA	RADHA	RADHA	25 2 JANTA SARANI HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0072206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHRAWAN	KUMAR	KOTWALA	RADHA	RADHA	RADHA	25 2 JANTA SARANI HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0072206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRAWAN	KUMAR	KOTWALA	RADHA	RADHA	RADHA	25 2 JANTA SARANI HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0072206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHRAWAN	KUMAR	KOTWALA	RADHA	RADHA	RADHA	25 2 JANTA SARANI HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0072206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHRAWAN	KUMAR	KOTWALA	RADHA	RADHA	RADHA	25 2 JANTA SARANI HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0072206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHRAWAN	KUMAR	KOTWALA	RADHA	RADHA	RADHA	25 2 JANTA SARANI HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0072206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHRAWAN	KUMAR	KOTWALA	RADHA	RADHA	RADHA	25 2 JANTA SARANI HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0072206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SURASH		PANDEY	HARISH	HARISH	HARISH	D/2 MASTER ZAHRULHASSAN ROAD KATARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0072276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURASH		PANDEY	HARISH	HARISH	HARISH	D/2 MASTER ZAHRULHASSAN ROAD KATARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0072276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURASH		PANDEY	HARISH	HARISH	HARISH	D/2 MASTER ZAHRULHASSAN ROAD KATARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0072276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURASH		PANDEY	HARISH	HARISH	HARISH	D/2 MASTER ZAHRULHASSAN ROAD KATARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0072276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWETA		SARADGI	NANDLAL	NANDLAL	NANDLAL	C/O MARULI POLYCHEM INDUSTRIES PLOT NO 14 SUCIE BALAYA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PS0072286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWETA		SARADGI	NANDLAL	NANDLAL	NANDLAL	C/O MARULI POLYCHEM INDUSTRIES PLOT NO 14 SUCIE BALAYA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PS0072286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWETA		SARADGI	NANDLAL	NANDLAL	NANDLAL	C/O MARULI POLYCHEM INDUSTRIES PLOT NO 14 SUCIE BALAYA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PS0072286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWETA		SARADGI	NANDLAL	NANDLAL	NANDLAL	C/O MARULI POLYCHEM INDUSTRIES PLOT NO 14 SUCIE BALAYA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PS0072286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWETA		SARADGI	NANDLAL	NANDLAL	NANDLAL	C/O MARULI POLYCHEM INDUSTRIES PLOT NO 14 SUCIE BALAYA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PS0072286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWETA		SARADGI	NANDLAL	NANDLAL	NANDLAL	C/O MARULI POLYCHEM INDUSTRIES PLOT NO 14 SUCIE BALAYA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PS0072286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWETA		SARADGI	NANDLAL	NANDLAL	NANDLAL	C/O MARULI POLYCHEM INDUSTRIES PLOT NO 14 SUCIE BALAYA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PS0072286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SULOCHANADEVI		GOENKA	DEENDAYAL	DEENDAYAL	DEENDAYAL	C/O.DEENDAYAL GOENKA DEEPMALA HANUMAN MANDIR ROAD, NEAR COMMISSIONER COMPAUNDBETIAHATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0072291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SULOCHANADEVI		GOENKA	DEENDAYAL	DEENDAYAL	DEENDAYAL	C/O.DEENDAYAL GOENKA DEEPMALA HANUMAN MANDIR ROAD, NEAR COMMISSIONER COMPAUNDBETIAHATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0072291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SULOCHANADEVI		GOENKA	DEENDAYAL	DEENDAYAL	DEENDAYAL	C/O.DEENDAYAL GOENKA DEEPMALA HANUMAN MANDIR ROAD, NEAR COMMISSIONER COMPAUNDBETIAHATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0072291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SULOCHANADEVI		GOENKA	DEENDAYAL	DEENDAYAL	DEENDAYAL	C/O.DEENDAYAL GOENKA DEEPMALA HANUMAN MANDIR ROAD, NEAR COMMISSIONER COMPAUNDBETIAHATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0072291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANADEVI		GOENKA	DEENDAYAL	DEENDAYAL	DEENDAYAL	C/O.DEENDAYAL GOENKA DEEPMALA HANUMAN MANDIR ROAD, NEAR COMMISSIONER COMPAUNDBETIAHATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0072291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	K	GUPTA	PARMESHWARI	PARMESHWARI	PARMESHWARI	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0072292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINESHGUPTA		NO	NO	FY-1
SURESH	K	GUPTA	PARMESHWARI	PARMESHWARI	PARMESHWARI	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0072292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINESHGUPTA		NO	NO	FY-4
SURESH	K	GUPTA	PARMESHWARI	PARMESHWARI	PARMESHWARI	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0072292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINESHGUPTA		NO	NO	FY-2
SURESH	K	GUPTA	PARMESHWARI	PARMESHWARI	PARMESHWARI	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0072292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINESHGUPTA		NO	NO	FY-5
SURESH	K	GUPTA	PARMESHWARI	PARMESHWARI	PARMESHWARI	DIAMOND DECOR PRIVATE LTD 2994/2 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PS0072292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHGUPTA		NO	NO	FY-3
SADHNA			DINESH	DINESH	DINESH	23/286, C.H.B PAL ROAD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0072294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		AGARWAL	AMRIT	AMRIT	AMRIT	93 AVAS VIKAS CIVIL LINES MORADABAD MORABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0072298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		AGARWAL	AMRIT	AMRIT	AMRIT	93 AVAS VIKAS CIVIL LINES MORADABAD MORABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0072298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		AGARWAL	AMRIT	AMRIT	AMRIT	93 AVAS VIKAS CIVIL LINES MORADABAD MORABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0072298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUHASINI	V	RANE	VILAS	VILAS	VILAS	88/B-4 BRINDAVAN SOCIETY THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0072325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VILASSRANE		NO	NO	FY-1
SUHASINI	V	RANE	VILAS	VILAS	VILAS	88/B-4 BRINDAVAN SOCIETY THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0072325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VILASSRANE		NO	NO	FY-5
SUHASINI	V	RANE	VILAS	VILAS	VILAS	88/B-4 BRINDAVAN SOCIETY THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0072325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VILASSRANE		NO	NO	FY-2
SUHASINI	V	RANE	VILAS	VILAS	VILAS	88/B-4 BRINDAVAN SOCIETY THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0072325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASSRANE		NO	NO	FY-3
SUHASINI	V	RANE	VILAS	VILAS	VILAS	88/B-4 BRINDAVAN SOCIETY THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0072325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VILASSRANE		NO	NO	FY-4
SAROJ		BANKA	SANTOSH	SANTOSH	SANTOSH	RAMDULARI ENCLAVE, VAYU, 4TH FLOOR FLAT 4B,269,G.T ROADLILUAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0072516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030	SANTOSKUMARBANKA			NO	NO	FY-6
S		VIJAYASAYI	N	N	N	SRI SATHYASAI TRADERS 8/6 OLD POST OFFICE ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0072531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VKALAVATHY		NO	NO	FY-5
S		VIJAYASAYI	N	N	N	SRI SATHYASAI TRADERS 8/6 OLD POST OFFICE ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0072531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VKALAVATHY		NO	NO	FY-7
S		VIJAYASAYI	N	N	N	SRI SATHYASAI TRADERS 8/6 OLD POST OFFICE ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0072531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VKALAVATHY		NO	NO	FY-6
SHAILESH		NAGRECHA	NARENDRA	NARENDRA	NARENDRA	SHIKHA INVESTMENTS 11 COMPUTER INN VASCO DA GAMA PANJIM	INDIA	GOA	MARGAON	403802	PS0072615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILESH		NAGRECHA	NARENDRA	NARENDRA	NARENDRA	SHIKHA INVESTMENTS 11 COMPUTER INN VASCO DA GAMA PANJIM	INDIA	GOA	MARGAON	403802	PS0072615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILESH		NAGRECHA	NARENDRA	NARENDRA	NARENDRA	SHIKHA INVESTMENTS 11 COMPUTER INN VASCO DA GAMA PANJIM	INDIA	GOA	MARGAON	403802	PS0072615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAILESH		NAGRECHA	NARENDRA	NARENDRA	NARENDRA	SHIKHA INVESTMENTS 11 COMPUTER INN VASCO DA GAMA PANJIM	INDIA	GOA	MARGAON	403802	PS0072615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILESH		NAGRECHA	NARENDRA	NARENDRA	NARENDRA	SHIKHA INVESTMENTS 11 COMPUTER INN VASCO DA GAMA PANJIM	INDIA	GOA	MARGAON	403802	PS0072615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILESH		NAGRECHA	NARENDRA	NARENDRA	NARENDRA	SHIKHA INVESTMENTS 11 COMPUTER INN VASCO DA GAMA PANJIM	INDIA	GOA	MARGAON	403802	PS0072615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAILESH		NAGRECHA	NARENDRA	NARENDRA	NARENDRA	SHIKHA INVESTMENTS 11 COMPUTER INN VASCO DA GAMA PANJIM	INDIA	GOA	MARGAON	403802	PS0072615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468 NEW SADASHIV PETH SUMIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0072620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRASHAH		NO	NO	FY-1
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468 NEW SADASHIV PETH SUMIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0072620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRASHAH		NO	NO	FY-5
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468 NEW SADASHIV PETH SUMIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0072620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDRASHAH		NO	NO	FY-7
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468 NEW SADASHIV PETH SUMIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0072620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRASHAH		NO	NO	FY-4
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468 NEW SADASHIV PETH SUMIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0072620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRASHAH		NO	NO	FY-3
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468 NEW SADASHIV PETH SUMIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0072620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRASHAH		NO	NO	FY-2
SUJATA		SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468 NEW SADASHIV PETH SUMIT ENTERPRISES PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0072620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDRASHAH		NO	NO	FY-6
SUNANDA	RAMRAO	BHONSALE	RAMRAO	RAMRAO	RAMRAO	6 KATKAR COLONY RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0072657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NUTANRAMRAOBHONSALE		NO	NO	FY-5
SUNANDA	RAMRAO	BHONSALE	RAMRAO	RAMRAO	RAMRAO	6 KATKAR COLONY RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0072657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NUTANRAMRAOBHONSALE		NO	NO	FY-6
SUNANDA	RAMRAO	BHONSALE	RAMRAO	RAMRAO	RAMRAO	6 KATKAR COLONY RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0072657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NUTANRAMRAOBHONSALE		NO	NO	FY-7
SUNANDA	RAMRAO	BHONSALE	RAMRAO	RAMRAO	RAMRAO	6 KATKAR COLONY RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0072657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NUTANRAMRAOBHONSALE		NO	NO	FY-3
SUNANDA	RAMRAO	BHONSALE	RAMRAO	RAMRAO	RAMRAO	6 KATKAR COLONY RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0072657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NUTANRAMRAOBHONSALE		NO	NO	FY-4
SUNANDA	RAMRAO	BHONSALE	RAMRAO	RAMRAO	RAMRAO	6 KATKAR COLONY RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0072657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NUTANRAMRAOBHONSALE		NO	NO	FY-2
SUNITA		JAIN	S	S	S	194 PALIKA VIHAR AMBALA CITY H R AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PS0072748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITA		JAIN	S	S	S	194 PALIKA VIHAR AMBALA CITY H R AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PS0072748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		JAIN	S	S	S	194 PALIKA VIHAR AMBALA CITY H R AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PS0072748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARMIN	BEN	SIRAJBHAI	SIRAJ	SIRAJ	SIRAJ	MADNI CHOK,VAHORWAD PO. SOJITRA DIST KHEDA SOJITRA	INDIA	GUJARAT	NADIAD	387240	PS0075002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHARMIN	BEN	SIRAJBHAI	SIRAJ	SIRAJ	SIRAJ	MADNI CHOK,VAHORWAD PO. SOJITRA DIST KHEDA SOJITRA	INDIA	GUJARAT	NADIAD	387240	PS0075002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHARMIN	BEN	SIRAJBHAI	SIRAJ	SIRAJ	SIRAJ	MADNI CHOK,VAHORWAD PO. SOJITRA DIST KHEDA SOJITRA	INDIA	GUJARAT	NADIAD	387240	PS0075002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHARMIN	BEN	SIRAJBHAI	SIRAJ	SIRAJ	SIRAJ	MADNI CHOK,VAHORWAD PO. SOJITRA DIST KHEDA SOJITRA	INDIA	GUJARAT	NADIAD	387240	PS0075002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHARMIN	BEN	SIRAJBHAI	SIRAJ	SIRAJ	SIRAJ	MADNI CHOK,VAHORWAD PO. SOJITRA DIST KHEDA SOJITRA	INDIA	GUJARAT	NADIAD	387240	PS0075002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	DEBI	SHROFF	BHAGAWAN	BHAGAWAN	BHAGAWAN	C/O B D SHROFF PURBASHA HOUSING ESTATE BLOCK E/17/13 160 MANICKLALLA MAIN ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0075021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA	DEBI	SHROFF	BHAGAWAN	BHAGAWAN	BHAGAWAN	C/O B D SHROFF PURBASHA HOUSING ESTATE BLOCK E/17/13 160 MANICKLALLA MAIN ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0075021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA	DEBI	SHROFF	BHAGAWAN	BHAGAWAN	BHAGAWAN	C/O B D SHROFF PURBASHA HOUSING ESTATE BLOCK E/17/13 160 MANICKLALLA MAIN ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0075021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA	DEBI	SHROFF	BHAGAWAN	BHAGAWAN	BHAGAWAN	C/O B D SHROFF PURBASHA HOUSING ESTATE BLOCK E/17/13 160 MANICKLALLA MAIN ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0075021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	DEBI	SHROFF	BHAGAWAN	BHAGAWAN	BHAGAWAN	C/O B D SHROFF PURBASHA HOUSING ESTATE BLOCK E/17/13 160 MANICKLALLA MAIN ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0075021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHAIKH		VASSIYDDIN	BARDRUDDIN	BARDRUDDIN	BARDRUDDIN	BLOCK NO 9 FIRST FLOOR RENUKA SHOPPING CENTRE WADALA NAKA NEW AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0075030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAIKH		VASSIYDDIN	BARDRUDDIN	BARDRUDDIN	BARDRUDDIN	BLOCK NO 9 FIRST FLOOR RENUKA SHOPPING CENTRE WADALA NAKA NEW AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0075030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAIKH		VASSIYDDIN	BARDRUDDIN	BARDRUDDIN	BARDRUDDIN	BLOCK NO 9 FIRST FLOOR RENUKA SHOPPING CENTRE WADALA NAKA NEW AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0075030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAIKH		VASSIYDDIN	BARDRUDDIN	BARDRUDDIN	BARDRUDDIN	BLOCK NO 9 FIRST FLOOR RENUKA SHOPPING CENTRE WADALA NAKA NEW AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0075030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAIKH		VASSIYDDIN	BARDRUDDIN	BARDRUDDIN	BARDRUDDIN	BLOCK NO 9 FIRST FLOOR RENUKA SHOPPING CENTRE WADALA NAKA NEW AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0075030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAIKH		VASSIYDDIN	BARDRUDDIN	BARDRUDDIN	BARDRUDDIN	BLOCK NO 9 FIRST FLOOR RENUKA SHOPPING CENTRE WADALA NAKA NEW AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0075030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAIKH		VASSIYDDIN	BARDRUDDIN	BARDRUDDIN	BARDRUDDIN	BLOCK NO 9 FIRST FLOOR RENUKA SHOPPING CENTRE WADALA NAKA NEW AGRA ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0075030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		KAPOOR	ANURAG	ANURAG	ANURAG	120/6 H BLOCK GANESHPUR KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0075036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NURAGKAPOOR		NO	NO	FY-1
SANDHYA		KAPOOR	ANURAG	ANURAG	ANURAG	120/6 H BLOCK GANESHPUR KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0075036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NURAGKAPOOR		NO	NO	FY-5
SANDHYA		KAPOOR	ANURAG	ANURAG	ANURAG	120/6 H BLOCK GANESHPUR KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0075036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NURAGKAPOOR		NO	NO	FY-3
SANDHYA		KAPOOR	ANURAG	ANURAG	ANURAG	120/6 H BLOCK GANESHPUR KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0075036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NURAGKAPOOR		NO	NO	FY-2
SANDHYA		KAPOOR	ANURAG	ANURAG	ANURAG	120/6 H BLOCK GANESHPUR KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0075036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NURAGKAPOOR		NO	NO	FY-6
SANDHYA		KAPOOR	ANURAG	ANURAG	ANURAG	120/6 H BLOCK GANESHPUR KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0075036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NURAGKAPOOR		NO	NO	FY-7
SANDHYA		KAPOOR	ANURAG	ANURAG	ANURAG	120/6 H BLOCK GANESHPUR KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PS0075036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NURAGKAPOOR		NO	NO	FY-4
SHANKAR	PRASAD	MUKHERJEE	JITENDRA	JITENDRA	JITENDRA	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0075043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	15-SEP-2029		SUMITAMUKHERJEE		NO	NO	FY-5
SHANKAR	PRASAD	MUKHERJEE	JITENDRA	JITENDRA	JITENDRA	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0075043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	262.50	27-SEP-2031		SUMITAMUKHERJEE		NO	NO	FY-7
SHANKAR	PRASAD	MUKHERJEE	JITENDRA	JITENDRA	JITENDRA	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0075043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	08-OCT-2025		SUMITAMUKHERJEE		NO	NO	FY-1
SHANKAR	PRASAD	MUKHERJEE	JITENDRA	JITENDRA	JITENDRA	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0075043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	30-SEP-2026		SUMITAMUKHERJEE		NO	NO	FY-2
SHANKAR	PRASAD	MUKHERJEE	JITENDRA	JITENDRA	JITENDRA	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1,HINJEWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0075043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	157.50	11-SEP-2030		SUMITAMUKHERJEE		NO	NO	FY-6
SHANKAR	PRASAD	MUKHERJEE	JITENDRA	JITENDRA	JITENDRA	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK. MIDC. PHASE-1.HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0075043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	20-MAR-2027		SUMITAMUKHERJEE		NO	NO	FY-3
SHANKAR	PRASAD	MUKHERJEE	JITENDRA	JITENDRA	JITENDRA	FINOLEX INDUSTRIES LTD P-14, RAJIV GANDHI INFOTECH PARK. MIDC. PHASE-1.HINJEWADI. PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0075043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	04-OCT-2028		SUMITAMUKHERJEE		NO	NO	FY-4
SHYAM	SAKHI	KEJRIWAL	NA	NA	NA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ARUNKEJRIWAL		NO	NO	FY-1
SHYAM	SAKHI	KEJRIWAL	NA	NA	NA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARUNKEJRIWAL		NO	NO	FY-3
SHYAM	SAKHI	KEJRIWAL	NA	NA	NA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARUNKEJRIWAL		NO	NO	FY-5
SHYAM	SAKHI	KEJRIWAL	NA	NA	NA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARUNKEJRIWAL		NO	NO	FY-2
SHYAM	SAKHI	KEJRIWAL	NA	NA	NA	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARUNKEJRIWAL		NO	NO	FY-4
SHIFALI		BANSAL	GIAN	GIAN	GIAN	278 STREET NO 4 JAPATPUR HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0075064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEEPAKBANSAL		NO	NO	FY-5
SHIFALI		BANSAL	GIAN	GIAN	GIAN	278 STREET NO 4 JAPATPUR HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0075064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEEPAKBANSAL		NO	NO	FY-1
SHIFALI		BANSAL	GIAN	GIAN	GIAN	278 STREET NO 4 JAPATPUR HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0075064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DEEPAKBANSAL		NO	NO	FY-7
SHIFALI		BANSAL	GIAN	GIAN	GIAN	278 STREET NO 4 JAPATPUR HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0075064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEEPAKBANSAL		NO	NO	FY-4
SHIFALI		BANSAL	GIAN	GIAN	GIAN	278 STREET NO 4 JAPATPUR HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0075064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEEPAKBANSAL		NO	NO	FY-3
SHIFALI		BANSAL	GIAN	GIAN	GIAN	278 STREET NO 4 JAPATPUR HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0075064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEEPAKBANSAL		NO	NO	FY-2
SHIFALI		BANSAL	GIAN	GIAN	GIAN	278 STREET NO 4 JAPATPUR HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0075064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DEEPAKBANSAL		NO	NO	FY-6
SATYANARAYAN	N	SHRIMALI	NATWARLAL	NATWARLAL	NATWARLAL	18, RANKOL APARTMENT NARLI AGRIPADA SOCIETY 18TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0075078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYAN	N	SHRIMALI	NATWARLAL	NATWARLAL	NATWARLAL	18, RANKOL APARTMENT NARLI AGRIPADA SOCIETY 18TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0075078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN	N	SHRIMALI	NATWARLAL	NATWARLAL	NATWARLAL	18, RANKOL APARTMENT NARLI AGRIPADA SOCIETY 18TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0075078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYAN	N	SHRIMALI	NATWARLAL	NATWARLAL	NATWARLAL	18, RANKOL APARTMENT NARLI AGRIPADA SOCIETY 18TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0075078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYAN	N	SHRIMALI	NATWARLAL	NATWARLAL	NATWARLAL	18, RANKOL APARTMENT NARLI AGRIPADA SOCIETY 18TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0075078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYAN	N	SHRIMALI	NATWARLAL	NATWARLAL	NATWARLAL	18, RANKOL APARTMENT NARLI AGRIPADA SOCIETY 18TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0075078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYAN	N	SHRIMALI	NATWARLAL	NATWARLAL	NATWARLAL	18, RANKOL APARTMENT NARLI AGRIPADA SOCIETY 18TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0075078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHRADDHA	G	NAYAK	GURUNATH	GURUNATH	GURUNATH	C/O DR. RAJESH SARDESAI G-1504, SATELLITE GARDENS, A.K.VAIDYA MARG,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MSTANVIGNAYAK		NO	NO	FY-1
SHRADDHA	G	NAYAK	GURUNATH	GURUNATH	GURUNATH	C/O DR. RAJESH SARDESAI G-1504, SATELLITE GARDENS, A.K.VAIDYA MARG,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MSTANVIGNAYAK		NO	NO	FY-7
SHRADDHA	G	NAYAK	GURUNATH	GURUNATH	GURUNATH	C/O DR. RAJESH SARDESAI G-1504, SATELLITE GARDENS, A.K.VAIDYA MARG,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MSTANVIGNAYAK		NO	NO	FY-2
SHRADDHA	G	NAYAK	GURUNATH	GURUNATH	GURUNATH	C/O DR. RAJESH SARDESAI G-1504, SATELLITE GARDENS, A.K.VAIDYA MARG,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MSTANVIGNAYAK		NO	NO	FY-6
SHRADDHA	G	NAYAK	GURUNATH	GURUNATH	GURUNATH	C/O DR. RAJESH SARDESAI G-1504, SATELLITE GARDENS, A.K.VAIDYA MARG,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MSTANVIGNAYAK		NO	NO	FY-3
SHRADDHA	G	NAYAK	GURUNATH	GURUNATH	GURUNATH	C/O DR. RAJESH SARDESAI G-1504, SATELLITE GARDENS, A.K.VAIDYA MARG,GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MSTANVIGNAYAK		NO	NO	FY-4
SABITA		DEBATA	TRILOCHAN	TRILOCHAN	TRILOCHAN	3R-10/2 UNIT IV BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0075116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SABITA		DEBATA	TRILOCHAN	TRILOCHAN	TRILOCHAN	3R-10/2 UNIT IV BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0075116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SABITA		DEBATA	TRILOCHAN	TRILOCHAN	TRILOCHAN	3R-10/2 UNIT IV BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0075116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SABITA		DEBATA	TRILOCHAN	TRILOCHAN	TRILOCHAN	3R-10/2 UNIT IV BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0075116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SABITA		DEBATA	TRILOCHAN	TRILOCHAN	TRILOCHAN	3R-10/2 UNIT IV BHUBANESWAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0075116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUPRITI		RATH	ALOK	ALOK	ALOK	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0075141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ALOKRATH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUPRITI		RATH	ALOK	ALOK	ALOK	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0075141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ALOKRATH		NO	NO	FY-5
SUPRITI		RATH	ALOK	ALOK	ALOK	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0075141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ALOKRATH		NO	NO	FY-4
SUPRITI		RATH	ALOK	ALOK	ALOK	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0075141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ALOKRATH		NO	NO	FY-3
SUPRITI		RATH	ALOK	ALOK	ALOK	A-608,KRISHNA TOWERS OPP.ISKCON NAYAPALLI BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0075141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ALOKRATH		NO	NO	FY-2
SIVAPURAM		JAGANNADHAMS	VEERA	VEERA	VEERA	25/208A SANJEEVANAGAR NANDGAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PS0075145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SIVAPURAM		JAGANNADHAMS	VEERA	VEERA	VEERA	25/208A SANJEEVANAGAR NANDGAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PS0075145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SIVAPURAM		JAGANNADHAMS	VEERA	VEERA	VEERA	25/208A SANJEEVANAGAR NANDGAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PS0075145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SIVAPURAM		JAGANNADHAMS	VEERA	VEERA	VEERA	25/208A SANJEEVANAGAR NANDGAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PS0075145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SULEKHA		KUMARI	NA	NA	NA	SULEKHA KUMARI QR NO D-55 PO IE GOMIA BOKARO HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PS0075149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SULEKHA		KUMARI	NA	NA	NA	SULEKHA KUMARI QR NO D-55 PO IE GOMIA BOKARO HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PS0075149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SULEKHA		KUMARI	NA	NA	NA	SULEKHA KUMARI QR NO D-55 PO IE GOMIA BOKARO HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PS0075149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SULEKHA		KUMARI	NA	NA	NA	SULEKHA KUMARI QR NO D-55 PO IE GOMIA BOKARO HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PS0075149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SULEKHA		KUMARI	NA	NA	NA	SULEKHA KUMARI QR NO D-55 PO IE GOMIA BOKARO HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PS0075149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SULEKHA		KUMARI	NA	NA	NA	SULEKHA KUMARI QR NO D-55 PO IE GOMIA BOKARO HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PS0075149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SULEKHA		KUMARI	NA	NA	NA	SULEKHA KUMARI QR NO D-55 PO IE GOMIA BOKARO HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PS0075149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SASHI		SINGHI	RAJENDRA	RAJENDRA	RAJENDRA	NO 8 IST CROSS A S CHAR ST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0075172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SASHI		SINGHI	RAJENDRA	RAJENDRA	RAJENDRA	NO 8 IST CROSS A S CHAR ST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0075172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SASHI		SINGHI	RAJENDRA	RAJENDRA	RAJENDRA	NO 8 IST CROSS A S CHAR ST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0075172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SASHI		SINGHI	RAJENDRA	RAJENDRA	RAJENDRA	NO 8 IST CROSS A S CHAR ST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0075172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SASHI		SINGHI	RAJENDRA	RAJENDRA	RAJENDRA	NO 8 IST CROSS A S CHAR ST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0075172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SASHI		SINGHI	RAJENDRA	RAJENDRA	RAJENDRA	NO 8 IST CROSS A S CHAR ST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0075172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SASHI		SINGHI	RAJENDRA	RAJENDRA	RAJENDRA	NO 8 IST CROSS A S CHAR ST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0075172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0075173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-1
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0075173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-6
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0075173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-7
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0075173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-3
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0075173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-2
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0075173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-5
SAVITRI		GUPTA	LATE	LATE	LATE	K-24/66, RAM GHAT, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0075196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANURADHAGUPTA		NO	NO	FY-1
SAVITRI		GUPTA	LATE	LATE	LATE	K-24/66, RAM GHAT, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0075196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANURADHAGUPTA		NO	NO	FY-5
SAVITRI		GUPTA	LATE	LATE	LATE	K-24/66, RAM GHAT, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0075196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANURADHAGUPTA		NO	NO	FY-2
SAVITRI		GUPTA	LATE	LATE	LATE	K-24/66, RAM GHAT, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0075196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANURADHAGUPTA		NO	NO	FY-3
SAVITRI		GUPTA	LATE	LATE	LATE	K-24/66, RAM GHAT, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0075196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANURADHAGUPTA		NO	NO	FY-4
SHANTILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANOTHKAR BUILDING II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PS0075199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANOTHKAR BUILDING II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PS0075199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANOTHKAR BUILDING II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PS0075199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANOTHKAR BUILDING II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PS0075199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANOTHKAR BUILDING II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PS0075199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANOTHKAR BUILDING II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PS0075199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANTILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANOTHKAR BUILDING II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580020	PS0075199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMITA		RAITANI	ANAND	ANAND	ANAND	4TH FLOOR NIRMAL SAGAR APARTMENTS REHAHARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0075227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUMITA		RAITANI	ANAND	ANAND	ANAND	4TH FLOOR NIRMAL SAGAR APARTMENTS REHAHARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0075228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMITA		RAITANI	ANAND	ANAND	ANAND	4TH FLOOR NIRMAL SAGAR APARTMENTS REHAHARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0075228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	KUMAR	NANDI	LATE	LATE	LATE	VILL & PO RAYAN BURDWAN W B BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0075230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UDAYSANKARMUKHOPADHYAY		NO	NO	FY-7
SANTOSH	KUMAR	NANDI	LATE	LATE	LATE	VILL & PO RAYAN BURDWAN W B BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	PS0075230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UDAYSANKARMUKHOPADHYAY		NO	NO	FY-5
SACHIN	LAXHMAN	KASARE	LAXHMAN	LAXHMAN	LAXHMAN	S R JADHAV CHAWL KAJUPADA PIPE LINE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0075237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LAXHMANNANAKASARE		NO	NO	FY-1
SACHIN	LAXHMAN	KASARE	LAXHMAN	LAXHMAN	LAXHMAN	S R JADHAV CHAWL KAJUPADA PIPE LINE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0075237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LAXHMANNANAKASARE		NO	NO	FY-2
SACHIN	LAXHMAN	KASARE	LAXHMAN	LAXHMAN	LAXHMAN	S R JADHAV CHAWL KAJUPADA PIPE LINE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0075237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LAXHMANNANAKASARE		NO	NO	FY-6
SACHIN	LAXHMAN	KASARE	LAXHMAN	LAXHMAN	LAXHMAN	S R JADHAV CHAWL KAJUPADA PIPE LINE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0075237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LAXHMANNANAKASARE		NO	NO	FY-7
SACHIN	LAXHMAN	KASARE	LAXHMAN	LAXHMAN	LAXHMAN	S R JADHAV CHAWL KAJUPADA PIPE LINE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PS0075237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LAXHMANNANAKASARE		NO	NO	FY-3
S		RAGHUNATHAN	S	S	S	7 PATIL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0075258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		RAGHUNATHAN	S	S	S	7 PATIL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0075258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		RAGHUNATHAN	S	S	S	7 PATIL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0075258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		RAGHUNATHAN	S	S	S	7 PATIL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0075258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		RAGHUNATHAN	S	S	S	7 PATIL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0075258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		RAGHUNATHAN	S	S	S	7 PATIL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0075258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SMT	NEETU	GUPTA	NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARPRASADGUPTA		NO	NO	FY-1
SMT	NEETU	GUPTA	NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARPRASADGUPTA		NO	NO	FY-3
SMT	NEETU	GUPTA	NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARPRASADGUPTA		NO	NO	FY-5
SMT	NEETU	GUPTA	NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARPRASADGUPTA		NO	NO	FY-2
SMT	NEETU	GUPTA	NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARPRASADGUPTA		NO	NO	FY-4
SAMIR		SHAH	RASHMIKANT	RASHMIKANT	RASHMIKANT	SANJAY SOCIETY 2 SHAHIBAG ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0075299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAKESHSHAH		NO	NO	FY-5
SURAYYA	KHURSHID	A HAMID	ABDUL	ABDUL	ABDUL	148 AMINA MANZIL IST FLOOR CADELL ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0075310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ABDULHAMIDAREHIMAN		NO	NO	FY-7
SURAYYA	KHURSHID	A HAMID	ABDUL	ABDUL	ABDUL	148 AMINA MANZIL IST FLOOR CADELL ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0075310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ABDULHAMIDAREHIMAN		NO	NO	FY-2
SURAYYA	KHURSHID	A HAMID	ABDUL	ABDUL	ABDUL	148 AMINA MANZIL IST FLOOR CADELL ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0075310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABDULHAMIDAREHIMAN		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	SUBRAMONIA	PILLAY	SIVATHANOO	SIVATHANOO	SIVATHANOO	109 COURT ROAD NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0075314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	SUBRAMONIA	PILLAY	SIVATHANOO	SIVATHANOO	SIVATHANOO	109 COURT ROAD NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0075314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	SUBRAMONIA	PILLAY	SIVATHANOO	SIVATHANOO	SIVATHANOO	109 COURT ROAD NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0075314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	SUBRAMONIA	PILLAY	SIVATHANOO	SIVATHANOO	SIVATHANOO	109 COURT ROAD NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0075314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	SUBRAMONIA	PILLAY	SIVATHANOO	SIVATHANOO	SIVATHANOO	109 COURT ROAD NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0075314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	SUBRAMONIA	PILLAY	SIVATHANOO	SIVATHANOO	SIVATHANOO	109 COURT ROAD NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0075314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	SUBRAMONIA	PILLAY	SIVATHANOO	SIVATHANOO	SIVATHANOO	109 COURT ROAD NAGERCOIL NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	PS0075314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SMT	PRAFULLATA	WAGLE	DIGAMBER	DIGAMBER	DIGAMBER	A/23 SATKAK 1ST FLOOR,JELIIGULLIEXIN ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0075326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHRIDIGAMBERWAGLE		NO	NO	FY-3
SMT	PRAFULLATA	WAGLE	DIGAMBER	DIGAMBER	DIGAMBER	A/23 SATKAK 1ST FLOOR,JELIIGULLIEXIN ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0075326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHRIDIGAMBERWAGLE		NO	NO	FY-6
SMT	PRAFULLATA	WAGLE	DIGAMBER	DIGAMBER	DIGAMBER	A/23 SATKAK 1ST FLOOR,JELIIGULLIEXIN ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0075326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHRIDIGAMBERWAGLE		NO	NO	FY-7
SANGEETA		CHITNIS	MILIND	MIIIND	MILIND	POPULAR INVESTMENTS GR FLOOR SHOP. NO.1 , BAPAT BUILDING, NEW SHRADHHA BLDG,GOKHALE ROAD NORTH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PS0075358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	887.50	27-SEP-2031		SUBHASHKARKHANIS		NO	NO	FY-7
SANGEETA		CHITNIS	MILIND	MIIIND	MILIND	POPULAR INVESTMENTS GR FLOOR SHOP. NO.1 , BAPAT BUILDING, NEW SHRADHHA BLDG,GOKHALE ROAD NORTH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PS0075358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025		SUBHASHKARKHANIS		NO	NO	FY-1
SANGEETA		CHITNIS	MILIND	MIIIND	MILIND	POPULAR INVESTMENTS GR FLOOR SHOP. NO.1 , BAPAT BUILDING, NEW SHRADHHA BLDG,GOKHALE ROAD NORTH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PS0075358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029		SUBHASHKARKHANIS		NO	NO	FY-5
SANGEETA		CHITNIS	MILIND	MIIIND	MILIND	POPULAR INVESTMENTS GR FLOOR SHOP. NO.1 , BAPAT BUILDING, NEW SHRADHHA BLDG,GOKHALE ROAD NORTH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PS0075358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027		SUBHASHKARKHANIS		NO	NO	FY-3
SANGEETA		CHITNIS	MILIND	MIIIND	MILIND	POPULAR INVESTMENTS GR FLOOR SHOP. NO.1 , BAPAT BUILDING, NEW SHRADHHA BLDG,GOKHALE ROAD NORTH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PS0075358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	04-OCT-2028		SUBHASHKARKHANIS		NO	NO	FY-4
SANGEETA		CHITNIS	MILIND	MIIIND	MILIND	POPULAR INVESTMENTS GR FLOOR SHOP. NO.1 , BAPAT BUILDING, NEW SHRADHHA BLDG,GOKHALE ROAD NORTH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PS0075358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	532.50	11-SEP-2030		SUBHASHKARKHANIS		NO	NO	FY-6
SANGEETA		CHITNIS	MILIND	MIIIND	MILIND	POPULAR INVESTMENTS GR FLOOR SHOP. NO.1 , BAPAT BUILDING, NEW SHRADHHA BLDG,GOKHALE ROAD NORTH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PS0075358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026		SUBHASHKARKHANIS		NO	NO	FY-2
SANTOSH		ADAVALE	BABANRAO	BABANRAO	BABANRAO	A-304,MAYURPANKH CHS LTD STATION ROAD,NEAR SARASWAT BANK KALWA(W)THANE	INDIA	MAHARASHTRA	THANE	400605	PS0075384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH		ADAVALE	BABANRAO	BABANRAO	BABANRAO	A-304,MAYURPANKH CHS LTD STATION ROAD,NEAR SARASWAT BANK KALWA(W)THANE	INDIA	MAHARASHTRA	THANE	400605	PS0075384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		ADAVALE	BABANRAO	BABANRAO	BABANRAO	A-304,MAYURPANKH CHS LTD STATION ROAD,NEAR SARASWAT BANK KALWA(W)THANE	INDIA	MAHARASHTRA	THANE	400605	PS0075384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH		AWASTHI	B	B	B	1148 NAPIER TOWN HOME SCIENCE COLLEGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0075385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH		AWASTHI	B	B	B	1148 NAPIER TOWN HOME SCIENCE COLLEGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0075385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATISH		AWASTHI	B	B	B	1148 NAPIER TOWN HOME SCIENCE COLLEGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0075385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATISH		AWASTHI	B	B	B	1148 NAPIER TOWN HOME SCIENCE COLLEGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0075385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISH		AWASTHI	B	B	B	1148 NAPIER TOWN HOME SCIENCE COLLEGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0075385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATISH		AWASTHI	B	B	B	1148 NAPIER TOWN HOME SCIENCE COLLEGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0075385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SUMAN	NA	NA	NA	48 PANPARA LANE ANUPMA APARTMENT BLOCK-A,3RD FLOOR PO.BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PS0075393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		SUMAN	NA	NA	NA	48 PANPARA LANE ANUPMA APARTMENT BLOCK-A,3RD FLOOR PO.BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PS0075393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		SUMAN	NA	NA	NA	48 PANPARA LANE ANUPMA APARTMENT BLOCK-A,3RD FLOOR PO.BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PS0075393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SUMAN	NA	NA	NA	48 PANPARA LANE ANUPMA APARTMENT BLOCK-A,3RD FLOOR PO.BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PS0075393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SUMAN	NA	NA	NA	48 PANPARA LANE ANUPMA APARTMENT BLOCK-A,3RD FLOOR PO.BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PS0075393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		SUMAN	NA	NA	NA	48 PANPARA LANE ANUPMA APARTMENT BLOCK-A,3RD FLOOR PO.BHADRAKALIHOOGHLY	INDIA	WEST BENGAL	CHINSURA	712232	PS0075393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	S	SUNKI	SATTAYYA	SATTAYYA	SATTAYYA	4/7, GRREN PARK, AMRITVAN, NR. YASHODHAN SCHOOL, GOREGAON EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SURESH	S	SUNKI	SATTAYYA	SATTAYYA	SATTAYYA	4/7, GRREN PARK, AMRITVAN, NR. YASHODHAN SCHOOL, GOREGAON EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
SURESH	S	SUNKI	SATTAYYA	SATTAYYA	SATTAYYA	4/7, GRREN PARK, AMRITVAN, NR. YASHODHAN SCHOOL, GOREGAON EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SURESH	S	SUNKI	SATTAYYA	SATTAYYA	SATTAYYA	4/7, GRREN PARK, AMRITVAN, NR. YASHODHAN SCHOOL, GOREGAON EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
SURESH	S	SUNKI	SATTAYYA	SATTAYYA	SATTAYYA	4/7, GRREN PARK, AMRITVAN, NR. YASHODHAN SCHOOL, GOREGAON EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SURESH	S	SUNKI	SATTAYYA	SATTAYYA	SATTAYYA	4/7, GRREN PARK, AMRITVAN, NR. YASHODHAN SCHOOL, GOREGAON EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	HAMIRWASIA	KIRAN	KIRAN	KIRAN	1 2 KRISHNA RAM BOSE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0075421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KIRANKUMARHAMIRWASIA		NO	NO	FY-1
SANJAY	KUMAR	HAMIRWASIA	KIRAN	KIRAN	KIRAN	1 2 KRISHNA RAM BOSE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0075421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KIRANKUMARHAMIRWASIA		NO	NO	FY-4
SANJAY	KUMAR	HAMIRWASIA	KIRAN	KIRAN	KIRAN	1 2 KRISHNA RAM BOSE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0075421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KIRANKUMARHAMIRWASIA		NO	NO	FY-5
SANJAY	KUMAR	HAMIRWASIA	KIRAN	KIRAN	KIRAN	1 2 KRISHNA RAM BOSE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0075421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KIRANKUMARHAMIRWASIA		NO	NO	FY-3
SANJAY	KUMAR	HAMIRWASIA	KIRAN	KIRAN	KIRAN	1 2 KRISHNA RAM BOSE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0075421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KIRANKUMARHAMIRWASIA		NO	NO	FY-2
SUNIL	DHARAMPAL	AGARWAL	DHARAMPAL	DHARAMPAL	DHARAMPAL	MR LIMBORE CHAWL DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0075438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ROSHANLALDHARAMPALAGARWAL		NO	NO	FY-5
SUNIL	DHARAMPAL	AGARWAL	DHARAMPAL	DHARAMPAL	DHARAMPAL	MR LIMBORE CHAWL DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0075438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ROSHANLALDHARAMPALAGARWAL		NO	NO	FY-7
SUNIL	DHARAMPAL	AGARWAL	DHARAMPAL	DHARAMPAL	DHARAMPAL	MR LIMBORE CHAWL DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0075438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ROSHANLALDHARAMPALAGARWAL		NO	NO	FY-3
SUNIL	DHARAMPAL	AGARWAL	DHARAMPAL	DHARAMPAL	DHARAMPAL	MR LIMBORE CHAWL DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0075438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ROSHANLALDHARAMPALAGARWAL		NO	NO	FY-2
SEEMA		BAJAJ	RAADHAKISHAN	RAADHAKISHAN	RAADHAKISHAN	26/B 1 COLLECTORS COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0075508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANOJBAJAJ		NO	NO	FY-4
SEEMA		BAJAJ	RAADHAKISHAN	RAADHAKISHAN	RAADHAKISHAN	26/B 1 COLLECTORS COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0075508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOJBAJAJ		NO	NO	FY-3
SEEMA		BAJAJ	RAADHAKISHAN	RAADHAKISHAN	RAADHAKISHAN	26/B 1 COLLECTORS COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0075508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANOJBAJAJ		NO	NO	FY-5
SEEMA		BAJAJ	RAADHAKISHAN	RAADHAKISHAN	RAADHAKISHAN	26/B 1 COLLECTORS COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0075508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANOJBAJAJ		NO	NO	FY-7
SHEELA		DIVAKAR	L	L	L	NO 24 11 1163 PARIS BHAT COMP MARNAMIKATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PS0075516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHEELA		DIVAKAR	L	L	L	NO 24 11 1163 PARIS BHAT COMP MARNAMIKATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PS0075516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHEELA		DIVAKAR	L	L	L	NO 24 11 1163 PARIS BHAT COMP MARNAMIKATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PS0075516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHEELA		DIVAKAR	L	L	L	NO 24 11 1163 PARIS BHAT COMP MARNAMIKATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PS0075516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHEELA		DIVAKAR	L	L	L	NO 24 11 1163 PARIS BHAT COMP MARNAMIKATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PS0075516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHEELA		DIVAKAR	L	L	L	NO 24 11 1163 PARIS BHAT COMP MARNAMIKATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PS0075516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHEELA		DIVAKAR	L	L	L	NO 24 11 1163 PARIS BHAT COMP MARNAMIKATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PS0075516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHASHI		JOSHI	HARIKANT	HARIKANT	HARIKANT	5 CHHA-4, JAWAHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0075557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KAMLAJOSHI		NO	NO	FY-5
SHASHI		JOSHI	HARIKANT	HARIKANT	HARIKANT	5 CHHA-4, JAWAHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0075557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KAMLAJOSHI		NO	NO	FY-7
SHASHI		JOSHI	HARIKANT	HARIKANT	HARIKANT	5 CHHA-4, JAWAHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0075557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAMLAJOSHI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHI		JOSHI	HARIKANT	HARIKANT	HARIKANT	5 CHHA-4, JAWAHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0075557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KAMLAJOSHI		NO	NO	FY-4
SHASHI		JOSHI	HARIKANT	HARIKANT	HARIKANT	5 CHHA-4, JAWAHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0075557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KAMLAJOSHI		NO	NO	FY-2
SHASHI		JOSHI	HARIKANT	HARIKANT	HARIKANT	5 CHHA-4, JAWAHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0075557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KAMLAJOSHI		NO	NO	FY-6
SUMANBEN	B	MEHTA	BIPINBHAI	BIPINBHAI	BIPINBHAI	213 GANGAA SAADAN KADAM PALLI ROAD TIMBALIAWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PS0075572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BANKIMBMEHTA		NO	NO	FY-7
SANJAY		SEHGAL	NAND	NAND	NAND	R-14/36 RAJ NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0075581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIRMAL		NO	NO	FY-1
SANJAY		SEHGAL	NAND	NAND	NAND	R-14/36 RAJ NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0075581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NIRMAL		NO	NO	FY-5
SANJAY		SEHGAL	NAND	NAND	NAND	R-14/36 RAJ NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0075581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NIRMAL		NO	NO	FY-7
SANJAY		SEHGAL	NAND	NAND	NAND	R-14/36 RAJ NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0075581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIRMAL		NO	NO	FY-3
SANJAY		SEHGAL	NAND	NAND	NAND	R-14/36 RAJ NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0075581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NIRMAL		NO	NO	FY-6
SANJAY		SEHGAL	NAND	NAND	NAND	R-14/36 RAJ NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0075581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIRMAL		NO	NO	FY-2
SANJAY		SEHGAL	NAND	NAND	NAND	R-14/36 RAJ NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0075581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NIRMAL		NO	NO	FY-4
SHALINI		KHEMANI	FATEHCHAND	FATEHCHAND	FATEHCHAND	101 ROOP DARSHAN D JUHU LANE ANDHERI(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0075610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PADMINIPUNJABI		NO	NO	FY-7
SHALINI		KHEMANI	FATEHCHAND	FATEHCHAND	FATEHCHAND	101 ROOP DARSHAN D JUHU LANE ANDHERI(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0075610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PADMINIPUNJABI		NO	NO	FY-3
SURESH		GAMBHIR	MALIK	MALIK	MALIK	C/O M/S GAMBHIR STATIONERY MART HOSPITAL ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS0075611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESH		GAMBHIR	MALIK	MALIK	MALIK	C/O M/S GAMBHIR STATIONERY MART HOSPITAL ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS0075611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURESH		GAMBHIR	MALIK	MALIK	MALIK	C/O M/S GAMBHIR STATIONERY MART HOSPITAL ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS0075611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURESH		GAMBHIR	MALIK	MALIK	MALIK	C/O M/S GAMBHIR STATIONERY MART HOSPITAL ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS0075611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESH		GAMBHIR	MALIK	MALIK	MALIK	C/O M/S GAMBHIR STATIONERY MART HOSPITAL ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS0075611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0075616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MOHANDDESAI		NO	NO	FY-5
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0075616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MOHANDDESAI		NO	NO	FY-1
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0075616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MOHANDDESAI		NO	NO	FY-7
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0075616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MOHANDDESAI		NO	NO	FY-2
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0075616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MOHANDDESAI		NO	NO	FY-6
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0075616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MOHANDDESAI		NO	NO	FY-3
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0075616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MOHANDDESAI		NO	NO	FY-4
SHARANG	GANGADHAR	NATU	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 3, 2ND FLOOR SHANTAYAN APTS, PLOT NO 484/99 MITRAMANDAL COLONEYPARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0075625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		REVATISHARANGNATU		NO	NO	FY-5
SHARANG	GANGADHAR	NATU	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 3, 2ND FLOOR SHANTAYAN APTS, PLOT NO 484/99 MITRAMANDAL COLONEYPARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0075625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		REVATISHARANGNATU		NO	NO	FY-7
SHARANG	GANGADHAR	NATU	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 3, 2ND FLOOR SHANTAYAN APTS, PLOT NO 484/99 MITRAMANDAL COLONEYPARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0075625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		REVATISHARANGNATU		NO	NO	FY-1
SHARANG	GANGADHAR	NATU	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 3, 2ND FLOOR SHANTAYAN APTS, PLOT NO 484/99 MITRAMANDAL COLONEYPARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0075625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		REVATISHARANGNATU		NO	NO	FY-6
SHARANG	GANGADHAR	NATU	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 3, 2ND FLOOR SHANTAYAN APTS, PLOT NO 484/99 MITRAMANDAL COLONEYPARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0075625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		REVATISHARANGNATU		NO	NO	FY-3
SHARANG	GANGADHAR	NATU	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 3, 2ND FLOOR SHANTAYAN APTS, PLOT NO 484/99 MITRAMANDAL COLONEYPARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0075625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		REVATISHARANGNATU		NO	NO	FY-4
SHARANG	GANGADHAR	NATU	GANGADHAR	GANGADHAR	GANGADHAR	FLAT NO 3, 2ND FLOOR SHANTAYAN APTS, PLOT NO 484/99 MITRAMANDAL COLONEYPARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0075625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		REVATISHARANGNATU		NO	NO	FY-2
SAYED	FAZLUR	REHMAN FAIAZALI INAMDAR	REHMAN	REHMAN	REHMAN	58 QAIUM MANZIL LOTA KARANJA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0075636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025				NO	NO	FY-1
SAYED	FAZLUR	REHMAN FAIAZALI INAMDAR	REHMAN	REHMAN	REHMAN	58 QAIUM MANZIL LOTA KARANJA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0075636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029				NO	NO	FY-5
SAYED	FAZLUR	REHMAN FAIAZALI INAMDAR	REHMAN	REHMAN	REHMAN	58 QAIUM MANZIL LOTA KARANJA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0075636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027				NO	NO	FY-3
SAYED	FAZLUR	REHMAN FAIAZALI INAMDAR	REHMAN	REHMAN	REHMAN	58 QAIUM MANZIL LOTA KARANJA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0075636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026				NO	NO	FY-2
SAYED	FAZLUR	REHMAN FAIAZALI INAMDAR	REHMAN	REHMAN	REHMAN	58 QAIUM MANZIL LOTA KARANJA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0075636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	532.50	11-SEP-2030				NO	NO	FY-6
SAYED	FAZLUR	REHMAN FAIAZALI INAMDAR	REHMAN	REHMAN	REHMAN	58 QAIUM MANZIL LOTA KARANJA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0075636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	887.50	27-SEP-2031				NO	NO	FY-7
SAYED	FAZLUR	REHMAN FAIAZALI INAMDAR	REHMAN	REHMAN	REHMAN	58 QAIUM MANZIL LOTA KARANJA AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0075636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	04-OCT-2028				NO	NO	FY-4
SILIVERY		GANGARAM	SILIVERY	SILIVERY	SILIVERY	B.D.D CHAWL NO.109,ROOM NO.44, WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0075644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2210.00	08-OCT-2025		SILIVERYRAVIKUMARG		NO	NO	FY-1
SILIVERY		GANGARAM	SILIVERY	SILIVERY	SILIVERY	B.D.D CHAWL NO.109,ROOM NO.44, WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0075644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2210.00	30-SEP-2026		SILIVERYRAVIKUMARG		NO	NO	FY-2
SILIVERY		GANGARAM	SILIVERY	SILIVERY	SILIVERY	B.D.D CHAWL NO.109,ROOM NO.44, WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0075644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2210.00	20-MAR-2027		SILIVERYRAVIKUMARG		NO	NO	FY-3
SUNITA		JAIN	N	N	N	C/O JAI MEDICAL STORES DONDI LOHASA DIST DURG M P DURG	INDIA	CHATTISGARH	RAJNANDGAON	491771	PS0075652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NOPCHANDJAIN		NO	NO	FY-7
SUNITA		JAIN	N	N	N	C/O JAI MEDICAL STORES DONDI LOHASA DIST DURG M P DURG	INDIA	CHATTISGARH	RAJNANDGAON	491771	PS0075652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NOPCHANDJAIN		NO	NO	FY-6
S		JAYACHANDAR	S	S	S	19 DESAINARAYANAN ST VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PS0075676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SLAKSHMI		NO	NO	FY-7
S		JAYACHANDAR	S	S	S	19 DESAINARAYANAN ST VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PS0075676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SLAKSHMI		NO	NO	FY-6
SRINIVASAN	JAYANARASINGHA	RAO	JAYANARASINGHA	JAYANARASINGHA	JAYANARASINGHA	FLAT NO 7 2 ND FLOOR AMRUTVANI CO - OP HSG SOCITY 15 TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0075700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SRINIVASAN	JAYANARASINGHA	RAO	JAYANARASINGHA	JAYANARASINGHA	JAYANARASINGHA	FLAT NO 7 2 ND FLOOR AMRUTVANI CO - OP HSG SOCITY 15 TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0075700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SRINIVASAN	JAYANARASINGHA	RAO	JAYANARASINGHA	JAYANARASINGHA	JAYANARASINGHA	FLAT NO 7 2 ND FLOOR AMRUTVANI CO - OP HSG SOCITY 15 TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0075700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SRINIVASAN	JAYANARASINGHA	RAO	JAYANARASINGHA	JAYANARASINGHA	JAYANARASINGHA	FLAT NO 7 2 ND FLOOR AMRUTVANI CO - OP HSG SOCITY 15 TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0075700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SINDHU	D	CHILLAL	DATTATRYA	DATTATRYA	DATTATRYA	C/O D A CHILLAL DEVAI BLDG CLOTH BAZAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0075708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SINDHU	D	CHILLAL	DATTATRYA	DATTATRYA	DATTATRYA	C/O D A CHILLAL DEVAI BLDG CLOTH BAZAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0075708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SINDHU	D	CHILLAL	DATTATRYA	DATTATRYA	DATTATRYA	C/O D A CHILLAL DEVAI BLDG CLOTH BAZAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0075708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SINDHU	D	CHILLAL	DATTATRYA	DATTATRYA	DATTATRYA	C/O D A CHILLAL DEVAI BLDG CLOTH BAZAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0075708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SINDHU	D	CHILLAL	DATTATRYA	DATTATRYA	DATTATRYA	C/O D A CHILLAL DEVAI BLDG CLOTH BAZAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0075708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SINDHU	D	CHILLAL	DATTATRYA	DATTATRYA	DATTATRYA	C/O D A CHILLAL DEVAI BLDG CLOTH BAZAR GULBARGA GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PS0075708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		AGARWLA	DAYANAND	DAYANAND	DAYANAND	C/O SHRI DAYANAND AGARWAL 49 GUDRI BAZAR PO KURSEONG DIST DARJEELINGDARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PS0075724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		AGARWLA	DAYANAND	DAYANAND	DAYANAND	C/O SHRI DAYANAND AGARWAL 49 GUDRI BAZAR PO KURSEONG DIST DARJEELINGDARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PS0075724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAY		AGARWLA	DAYANAND	DAYANAND	DAYANAND	C/O SHRI DAYANAND AGARWAL 49 GUDRI BAZAR PO KURSEONG DIST DARJEELINGDARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PS0075724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		AGARWLA	DAYANAND	DAYANAND	DAYANAND	C/O SHRI DAYANAND AGARWAL 49 GUDRI BAZAR PO KURSEONG DIST DARJEELINGDARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PS0075724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		AGARWLA	DAYANAND	DAYANAND	DAYANAND	C/O SHRI DAYANAND AGARWAL 49 GUDRI BAZAR PO KURSEONG DIST DARJEELINGDARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PS0075724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		AGARWLA	DAYANAND	DAYANAND	DAYANAND	C/O SHRI DAYANAND AGARWAL 49 GUDRI BAZAR PO KURSEONG DIST DARJEELINGDARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PS0075724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		AGARWLA	DAYANAND	DAYANAND	DAYANAND	C/O SHRI DAYANAND AGARWAL 49 GUDRI BAZAR PO KURSEONG DIST DARJEELINGDARJEELING	INDIA	WEST BENGAL	DARJEELING	734203	PS0075724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SEKHAR		GANGULY	HRISHSKESH	HRISHSKESH	HRISHSKESH	66 BATTALA BYE LANE PO HINDMOTOR HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0075726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEKHAR		GANGULY	HRISHSKESH	HRISHSKESH	HRISHSKESH	66 BATTALA BYE LANE PO HINDMOTOR HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0075726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEKHAR		GANGULY	HRISHSKESH	HRISHSKESH	HRISHSKESH	66 BATTALA BYE LANE PO HINDMOTOR HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0075726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEKHAR		GANGULY	HRISHSKESH	HRISHSKESH	HRISHSKESH	66 BATTALA BYE LANE PO HINDMOTOR HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0075726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEKHAR		GANGULY	HRISHSKESH	HRISHSKESH	HRISHSKESH	66 BATTALA BYE LANE PO HINDMOTOR HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0075726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SEKHAR		GANGULY	HRISHSKESH	HRISHSKESH	HRISHSKESH	66 BATTALA BYE LANE PO HINDMOTOR HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0075726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEKHAR		GANGULY	HRISHSKESH	HRISHSKESH	HRISHSKESH	66 BATTALA BYE LANE PO HINDMOTOR HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233	PS0075726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURAYYA	KHURSHAD	A HAMID	ABDUL	ABDUL	ABDUL	148 AMINA MANZIL 1ST FLOOR CADELL ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0075751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ABDULHAMIDAREHMAN		NO	NO	FY-7
SURAYYA	KHURSHAD	A HAMID	ABDUL	ABDUL	ABDUL	148 AMINA MANZIL 1ST FLOOR CADELL ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0075751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ABDULHAMIDAREHMAN		NO	NO	FY-2
SURAYYA	KHURSHAD	A HAMID	ABDUL	ABDUL	ABDUL	148 AMINA MANZIL 1ST FLOOR CADELL ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0075751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABDULHAMIDAREHMAN		NO	NO	FY-3
SHANTARAM	H	PARADKAR	HARICHANDRA	HARICHANDRA	HARICHANDRA	C/O HARICHANDRA PATEL AT/POST PANDHARAKHEDI TAL SAVSAR DISTTCHINDWARA M P PANDHARAKHEDI	INDIA	MADHYA PRADESH	DHAR	480001	PS0075761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTARAM	H	PARADKAR	HARICHANDRA	HARICHANDRA	HARICHANDRA	C/O HARICHANDRA PATEL AT/POST PANDHARAKHEDI TAL SAVSAR DISTTCHINDWARA M P PANDHARAKHEDI	INDIA	MADHYA PRADESH	DHAR	480001	PS0075761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTARAM	H	PARADKAR	HARICHANDRA	HARICHANDRA	HARICHANDRA	C/O HARICHANDRA PATEL AT/POST PANDHARAKHEDI TAL SAVSAR DISTTCHINDWARA M P PANDHARAKHEDI	INDIA	MADHYA PRADESH	DHAR	480001	PS0075761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANTARAM	H	PARADKAR	HARICHANDRA	HARICHANDRA	HARICHANDRA	C/O HARICHANDRA PATEL AT/POST PANDHARAKHEDI TAL SAVSAR DISTTCHINDWARA M P PANDHARAKHEDI	INDIA	MADHYA PRADESH	DHAR	480001	PS0075761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTARAM	H	PARADKAR	HARICHANDRA	HARICHANDRA	HARICHANDRA	C/O HARICHANDRA PATEL AT/POST PANDHARAKHEDI TAL SAVSAR DISTTCHINDWARA M P PANDHARAKHEDI	INDIA	MADHYA PRADESH	DHAR	480001	PS0075761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTARAM	H	PARADKAR	HARICHANDRA	HARICHANDRA	HARICHANDRA	C/O HARICHANDRA PATEL AT/POST PANDHARAKHEDI TAL SAVSAR DISTTCHINDWARA M P PANDHARAKHEDI	INDIA	MADHYA PRADESH	DHAR	480001	PS0075761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANTARAM	H	PARADKAR	HARICHANDRA	HARICHANDRA	HARICHANDRA	C/O HARICHANDRA PATEL AT/POST PANDHARAKHEDI TAL SAVSAR DISTTCHINDWARA M P PANDHARAKHEDI	INDIA	MADHYA PRADESH	DHAR	480001	PS0075761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTANU		CHATTERJEE	DINESH	DINESH	DINESH	15 GREEN GARDENAPTS WIR PATIL MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0075766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANTANU		CHATTERJEE	DINESH	DINESH	DINESH	15 GREEN GARDENAPTS WIR PATIL MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0075766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTANU		CHATTERJEE	DINESH	DINESH	DINESH	15 GREEN GARDENAPTS WIR PATIL MARG GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS0075766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SWEETY		XAVIER	E	E	E	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SWEETY		XAVIER	E	E	E	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SWEETY		XAVIER	E	E	E	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SWEETY		XAVIER	E	E	E	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SWEETY		XAVIER	E	E	E	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0075789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHANTI		JAGANNATHAN	S	S	S	B-1/1461, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0075800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTI		JAGANNATHAN	S	S	S	B-1/1461, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0075800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTI		JAGANNATHAN	S	S	S	B-1/1461, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0075800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTI		JAGANNATHAN	S	S	S	B-1/1461, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0075800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTI		JAGANNATHAN	S	S	S	B-1/1461, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0075800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANDRA		DESASOUZA	FRANCIS	FRANCIS	FRANCIS	DESA,S HOSPITAL, 3RD FLOOR, 15 DADYSETH ROAD, OPP. BOMBAY GARAGE, CHOWPATTY,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0075803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HATASHAANNEDSOUZA		NO	NO	FY-7
SANDRA		DESASOUZA	FRANCIS	FRANCIS	FRANCIS	DESA,S HOSPITAL, 3RD FLOOR, 15 DADYSETH ROAD, OPP. BOMBAY GARAGE, CHOWPATTY,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0075803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HATASHAANNEDSOUZA		NO	NO	FY-4
SANDRA		DESASOUZA	FRANCIS	FRANCIS	FRANCIS	DESA,S HOSPITAL, 3RD FLOOR, 15 DADYSETH ROAD, OPP. BOMBAY GARAGE, CHOWPATTY,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0075803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HATASHAANNEDSOUZA		NO	NO	FY-3
SANDRA		DESASOUZA	FRANCIS	FRANCIS	FRANCIS	DESA,S HOSPITAL, 3RD FLOOR, 15 DADYSETH ROAD, OPP. BOMBAY GARAGE, CHOWPATTY,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0075803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HATASHAANNEDSOUZA		NO	NO	FY-5
SANDRA		DESASOUZA	FRANCIS	FRANCIS	FRANCIS	DESA,S HOSPITAL, 3RD FLOOR, 15 DADYSETH ROAD, OPP. BOMBAY GARAGE, CHOWPATTY,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0075803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HATASHAANNEDSOUZA		NO	NO	FY-2
SANJAY		PAI	BAIDEBET	BAIDEBET	BAIDEBET	C/O SUBBEAM ADVERTISING AGENCY AMIR HOTEL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0075808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		PAI	BAIDEBET	BAIDEBET	BAIDEBET	C/O SUBBEAM ADVERTISING AGENCY AMIR HOTEL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0075808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		PAI	BAIDEBET	BAIDEBET	BAIDEBET	C/O SUBBEAM ADVERTISING AGENCY AMIR HOTEL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0075808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		PAI	BAIDEBET	BAIDEBET	BAIDEBET	C/O SUBBEAM ADVERTISING AGENCY AMIR HOTEL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0075808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		PAI	BAIDEBET	BAIDEBET	BAIDEBET	C/O SUBBEAM ADVERTISING AGENCY AMIR HOTEL PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0075808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU	NATH	SHAW	RAM	RAM	RAM	P-14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0075816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
SHAMBHU	NATH	SHAW	RAM	RAM	RAM	P-14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0075816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
SHAMBHU	NATH	SHAW	RAM	RAM	RAM	P-14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0075816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
SHAMBHU	NATH	SHAW	RAM	RAM	RAM	P-14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0075816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU	NATH	SHAW	RAM	RAM	RAM	P-14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0075816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
SHAMBHU	NATH	SHAW	RAM	RAM	RAM	P-14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0075816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
SHAMBHU	NATH	SHAW	RAM	RAM	RAM	P-14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0075816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
SUKUMAR		NANDI	DHRUBA	DHRUBA	DHRUBA	34/1 V ROAD MANSATALA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PS0075845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
SUKUMAR		NANDI	DHRUBA	DHRUBA	DHRUBA	34/1 V ROAD MANSATALA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PS0075845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SUKUMAR		NANDI	DHRUBA	DHRUBA	DHRUBA	34/1 V ROAD MANSATALA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PS0075845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SUKUMAR		NANDI	DHRUBA	DHRUBA	DHRUBA	34/1 V ROAD MANSATALA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PS0075845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SUKUMAR		NANDI	DHRUBA	DHRUBA	DHRUBA	34/1 V ROAD MANSATALA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PS0075845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
SUKUMAR		NANDI	DHRUBA	DHRUBA	DHRUBA	34/1 V ROAD MANSATALA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PS0075845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SUMIT		SIKDAR	SAMARES	SAMARES	SAMARES	A-17 SANGIT FLAT- 403 YASHODHAM, GOREGAON (EIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0075850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	KUNALSIKDAR	PRITISIKDAR		NO	NO	FY-6
SHAMUBEN	BABUBHAI	PATEL	BJPATEL	BJPATEL	BJPATEL	S-1, SUJATA APARTMENTS OPP. SUN SET ROW HOUSE GURUKUL ROAD, MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PS0075856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		HEMANTBPATELHARSHADBPATEL		NO	NO	FY-7
SANTOSH	KUMAR	GUPTA	R	R	R	G-11 A,KHAPRA MOHAL, SHANTI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0075866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	GUPTA	R	R	R	G-11 A,KHAPRA MOHAL, SHANTI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0075866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	GUPTA	R	R	R	G-11 A,KHAPRA MOHAL, SHANTI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0075866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	GUPTA	R	R	R	G-11 A,KHAPRA MOHAL, SHANTI NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS0075866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBRATA		CHATTERJEE	TARAKCHANDRA	TARAKCHANDRA	TARAKCHANDRA	49/A CHAKKRABORTY LANE P O CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PS0075888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBRATA		CHATTERJEE	TARAKCHANDRA	TARAKCHANDRA	TARAKCHANDRA	49/A CHAKKRABORTY LANE P O CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PS0075888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBRATA		CHATTERJEE	TARAKCHANDRA	TARAKCHANDRA	TARAKCHANDRA	49/A CHAKKRABORTY LANE P O CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PS0075888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SARLADEVI		BAJAJ	RAMPRASAD	RAMPRASAD	RAMPRASAD	SARLADEVI BAJAJ SHANTARAM BAGLE NIWAS PATALESHWAR MANDIR ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0075893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMPRASADBAJAJ		NO	NO	FY-7
SARLADEVI		BAJAJ	RAMPRASAD	RAMPRASAD	RAMPRASAD	SARLADEVI BAJAJ SHANTARAM BAGLE NIWAS PATALESHWAR MANDIR ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0075893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMPRASADBAJAJ		NO	NO	FY-1
SARLADEVI		BAJAJ	RAMPRASAD	RAMPRASAD	RAMPRASAD	SARLADEVI BAJAJ SHANTARAM BAGLE NIWAS PATALESHWAR MANDIR ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0075893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMPRASADBAJAJ		NO	NO	FY-5
SARLADEVI		BAJAJ	RAMPRASAD	RAMPRASAD	RAMPRASAD	SARLADEVI BAJAJ SHANTARAM BAGLE NIWAS PATALESHWAR MANDIR ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0075893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMPRASADBAJAJ		NO	NO	FY-2
SARLADEVI		BAJAJ	RAMPRASAD	RAMPRASAD	RAMPRASAD	SARLADEVI BAJAJ SHANTARAM BAGLE NIWAS PATALESHWAR MANDIR ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0075893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMPRASADBAJAJ		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARLADEVI		BAJAJ	RAMPRASAD	RAMPRASAD	RAMPRASAD	SARLADEVI BAJAJ SHANTARAM BAGLE NIWAS PATALESHWAR MANDIR ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0075893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMPRASADBAJAJ		NO	NO	FY-3
SARLADEVI		BAJAJ	RAMPRASAD	RAMPRASAD	RAMPRASAD	SARLADEVI BAJAJ SHANTARAM BAGLE NIWAS PATALESHWAR MANDIR ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS0075893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMPRASADBAJAJ		NO	NO	FY-4
S		NAVAMANI	S	S	S	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0075896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		NAVAMANI	S	S	S	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0075896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		NAVAMANI	S	S	S	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0075896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		NAVAMANI	S	S	S	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0075896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		NAVAMANI	S	S	S	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0075896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		NAVAMANI	S	S	S	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0075896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		NAVAMANI	S	S	S	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0075896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0075924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0075924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0075924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0075924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0075924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARFRAZ	ALI	BHUTTO	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	MR SARFRAZ ALI BHUTTO S/O MR FAKHRUDDIN AHMED AT-BARUN BAZAR BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PS0075930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARFRAZ	ALI	BHUTTO	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	MR SARFRAZ ALI BHUTTO S/O MR FAKHRUDDIN AHMED AT-BARUN BAZAR BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PS0075930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SARFRAZ	ALI	BHUTTO	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	MR SARFRAZ ALI BHUTTO S/O MR FAKHRUDDIN AHMED AT-BARUN BAZAR BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PS0075930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SARFRAZ	ALI	BHUTTO	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	MR SARFRAZ ALI BHUTTO S/O MR FAKHRUDDIN AHMED AT-BARUN BAZAR BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PS0075930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARFRAZ	ALI	BHUTTO	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	MR SARFRAZ ALI BHUTTO S/O MR FAKHRUDDIN AHMED AT-BARUN BAZAR BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PS0075930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SARFRAZ	ALI	BHUTTO	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	MR SARFRAZ ALI BHUTTO S/O MR FAKHRUDDIN AHMED AT-BARUN BAZAR BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PS0075930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SARFRAZ	ALI	BHUTTO	FAKHRUDDIN	FAKHRUDDIN	FAKHRUDDIN	MR SARFRAZ ALI BHUTTO S/O MR FAKHRUDDIN AHMED AT-BARUN BAZAR BARUN	INDIA	BIHAR	AURANGABAD H O	824112	PS0075930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOUMYA	RANJAN	SAHOO	GAURMOHAN	GAURMOHAN	GAURMOHAN	C/O GAUR MOHAN SAHOO MATHA PATNA CHAULIAGANJ CUTTACK	INDIA	ORISSA	CUTTACK	753004	PS0075934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GAURMOHANSAHU		NO	NO	FY-1
SOUMYA	RANJAN	SAHOO	GAURMOHAN	GAURMOHAN	GAURMOHAN	C/O GAUR MOHAN SAHOO MATHA PATNA CHAULIAGANJ CUTTACK	INDIA	ORISSA	CUTTACK	753004	PS0075934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GAURMOHANSAHU		NO	NO	FY-5
SOUMYA	RANJAN	SAHOO	GAURMOHAN	GAURMOHAN	GAURMOHAN	C/O GAUR MOHAN SAHOO MATHA PATNA CHAULIAGANJ CUTTACK	INDIA	ORISSA	CUTTACK	753004	PS0075934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GAURMOHANSAHU		NO	NO	FY-6
SOUMYA	RANJAN	SAHOO	GAURMOHAN	GAURMOHAN	GAURMOHAN	C/O GAUR MOHAN SAHOO MATHA PATNA CHAULIAGANJ CUTTACK	INDIA	ORISSA	CUTTACK	753004	PS0075934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GAURMOHANSAHU		NO	NO	FY-7
SOUMYA	RANJAN	SAHOO	GAURMOHAN	GAURMOHAN	GAURMOHAN	C/O GAUR MOHAN SAHOO MATHA PATNA CHAULIAGANJ CUTTACK	INDIA	ORISSA	CUTTACK	753004	PS0075934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GAURMOHANSAHU		NO	NO	FY-4
SOUMYA	RANJAN	SAHOO	GAURMOHAN	GAURMOHAN	GAURMOHAN	C/O GAUR MOHAN SAHOO MATHA PATNA CHAULIAGANJ CUTTACK	INDIA	ORISSA	CUTTACK	753004	PS0075934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GAURMOHANSAHU		NO	NO	FY-3
SOUMYA	RANJAN	SAHOO	GAURMOHAN	GAURMOHAN	GAURMOHAN	C/O GAUR MOHAN SAHOO MATHA PATNA CHAULIAGANJ CUTTACK	INDIA	ORISSA	CUTTACK	753004	PS0075934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GAURMOHANSAHU		NO	NO	FY-2
SHIRISH	P	VAKNALLI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1 CHANDRAMA APTS BEHIND TATA PRESS P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0075938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GAUTAMPVAKNALLI		NO	NO	FY-7
SHIRISH	P	VAKNALLI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1 CHANDRAMA APTS BEHIND TATA PRESS P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0075938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GAUTAMPVAKNALLI		NO	NO	FY-1
SHIRISH	P	VAKNALLI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1 CHANDRAMA APTS BEHIND TATA PRESS P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0075938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GAUTAMPVAKNALLI		NO	NO	FY-4
SHIRISH	P	VAKNALLI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1 CHANDRAMA APTS BEHIND TATA PRESS P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0075938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GAUTAMPVAKNALLI		NO	NO	FY-6
SHIRISH	P	VAKNALLI	PRABHAKAR	PRABHAKAR	PRABHAKAR	1 CHANDRAMA APTS BEHIND TATA PRESS P BALU MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0075938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GAUTAMPVAKNALLI		NO	NO	FY-3
SARASWATI	V	MAHAJAN	VRINDAWAN	VRINDAWAN	VRINDAWAN	C/O V L MAHAJAN A/44, LIG COLONY, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0075943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VLMAHAJAN		NO	NO	FY-5
SARASWATI	V	MAHAJAN	VRINDAWAN	VRINDAWAN	VRINDAWAN	C/O V L MAHAJAN A/44, LIG COLONY, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0075943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VLMAHAJAN		NO	NO	FY-7
SARASWATI	V	MAHAJAN	VRINDAWAN	VRINDAWAN	VRINDAWAN	C/O V L MAHAJAN A/44, LIG COLONY, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0075943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VLMAHAJAN		NO	NO	FY-6
SARASWATI	V	MAHAJAN	VRINDAWAN	VRINDAWAN	VRINDAWAN	C/O V L MAHAJAN A/44, LIG COLONY, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0075943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VLMAHAJAN		NO	NO	FY-3
SARASWATI	V	MAHAJAN	VRINDAWAN	VRINDAWAN	VRINDAWAN	C/O V L MAHAJAN A/44, LIG COLONY, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0075943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VLMAHAJAN		NO	NO	FY-2
SARASWATI	V	MAHAJAN	VRINDAWAN	VRINDAWAN	VRINDAWAN	C/O V L MAHAJAN A/44, LIG COLONY, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PS0075943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VLMAHAJAN		NO	NO	FY-4
S		CHANDRIKA	G	G	G	W/O G S M PRASAD 7 1842 S EXTN KOLLEGAL MYSORE KOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440	PS0075945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GSMPRASAD		NO	NO	FY-1
S		CHANDRIKA	G	G	G	W/O G S M PRASAD 7 1842 S EXTN KOLLEGAL MYSORE KOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440	PS0075945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GSMPRASAD		NO	NO	FY-2
S		CHANDRIKA	G	G	G	W/O G S M PRASAD 7 1842 S EXTN KOLLEGAL MYSORE KOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440	PS0075945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GSMPRASAD		NO	NO	FY-3
SHUBHADA	S	PATKAR	SHASHIKANT	SHASHIKANT	SHASHIKANT	UNITED 14 CO OP SOCIETY BLOCK NO 6 SAHAR RD KOLDONGRI ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0075974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2137.50	27-SEP-2031		SHASHIKANTGPATKAR		NO	NO	FY-7
SHREEKANT	H	MANGOLI	HANMANT	HANMANT	HANMANT	A-4 FLAT NO. 2, VISHAL NAGAR, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0075994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHREEKANT	H	MANGOLI	HANMANT	HANMANT	HANMANT	A-4 FLAT NO. 2, VISHAL NAGAR, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0075994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHREEKANT	H	MANGOLI	HANMANT	HANMANT	HANMANT	A-4 FLAT NO. 2, VISHAL NAGAR, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0075994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHREEKANT	H	MANGOLI	HANMANT	HANMANT	HANMANT	A-4 FLAT NO. 2, VISHAL NAGAR, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0075994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHREEKANT	H	MANGOLI	HANMANT	HANMANT	HANMANT	A-4 FLAT NO. 2, VISHAL NAGAR, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0075994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHREEKANT	H	MANGOLI	HANMANT	HANMANT	HANMANT	A-4 FLAT NO. 2, VISHAL NAGAR, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0075994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0076001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0076001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0076001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0076001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAFI	FAZAL	MERCHANT	FAZAL	FAZAL	FAZAL	BHAGAT MANSION 2/1 PARSI WADA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0076001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SARDA	NAND	NAND	NAND	MR SUNIL KUMAR KUMAR KANHAIYALAL NAND KISHORE SARDA P.O JASWANT GARH NAGURNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PS0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	SARDA	NAND	NAND	NAND	MR SUNIL KUMAR KUMAR KANHAIYALAL NAND KISHORE SARDA P.O JASWANT GARH NAGURNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PS0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	SARDA	NAND	NAND	NAND	MR SUNIL KUMAR KUMAR KANHAIYALAL NAND KISHORE SARDA P.O JASWANT GARH NAGURNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PS0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	SARDA	NAND	NAND	NAND	MR SUNIL KUMAR KUMAR KANHAIYALAL NAND KISHORE SARDA P.O JASWANT GARH NAGURNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PS0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	SARDA	NAND	NAND	NAND	MR SUNIL KUMAR KUMAR KANHAIYALAL NAND KISHORE SARDA P.O JASWANT GARH NAGURNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PS0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SARDA	NAND	NAND	NAND	MR SUNIL KUMAR KUMAR KANHAIYALAL NAND KISHORE SARDA P.O JASWANT GARH NAGURNAGAUR	INDIA	RAJASTHAN	DIDWANA	341304	PS0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBRATA		CHATTERJEE	TARAKCHANDRA	TARAKCHANDRA	TARAKCHANDRA	49/A CHAKRABORTY LANE P O CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PS0076008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBRATA		CHATTERJEE	TARAKCHANDRA	TARAKCHANDRA	TARAKCHANDRA	49/A CHAKRABORTY LANE P O CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PS0076008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBRATA		CHATTERJEE	TARAKCHANDRA	TARAKCHANDRA	TARAKCHANDRA	49/A CHAKRABORTY LANE P O CHATRA DIST HOOGHLY CHATRA	INDIA	WEST BENGAL	CHINSURA	712204	PS0076008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHABBIR	ABDUL	KAPADWALA	ABDUL	ABDUL	ABDUL	19, DAYARAM NAGAR S.T. DEPOT ROAD DIST. BARODA DABHOL	INDIA	GUJARAT	VADODARA	391110	PS0076031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHABBIR	ABDUL	KAPADWALA	ABDUL	ABDUL	ABDUL	19, DAYARAM NAGAR S.T. DEPOT ROAD DIST. BARODA DABHOL	INDIA	GUJARAT	VADODARA	391110	PS0076031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	CHANDRA	PATEL	BANSIDHAR	BANSIDHAR	BANSIDHAR	GMS OFFICE S E C L IB VALLEY AREA BRAJRAJNAGAR BRAJRAJNAGAR	INDIA	ORISSA	SAMBALPUR	768216	PS0076041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESH	CHANDRA	PATEL	BANSIDHAR	BANSIDHAR	BANSIDHAR	GMS OFFICE S E C L IB VALLEY AREA BRAJRAJNAGAR BRAJRAJNAGAR	INDIA	ORISSA	SAMBALPUR	768216	PS0076041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURESH	CHANDRA	PATEL	BANSIDHAR	BANSIDHAR	BANSIDHAR	GMS OFFICE S E C L IB VALLEY AREA BRAJRAJNAGAR BRAJRAJNAGAR	INDIA	ORISSA	SAMBALPUR	768216	PS0076041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURESH	CHANDRA	PATEL	BANSIDHAR	BANSIDHAR	BANSIDHAR	GMS OFFICE S E C L IB VALLEY AREA BRAJRAJNAGAR BRAJRAJNAGAR	INDIA	ORISSA	SAMBALPUR	768216	PS0076041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESH	CHANDRA	PATEL	BANSIDHAR	BANSIDHAR	BANSIDHAR	GMS OFFICE S E C L IB VALLEY AREA BRAJRAJNAGAR BRAJRAJNAGAR	INDIA	ORISSA	SAMBALPUR	768216	PS0076041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESH	CHANDRA	PATEL	BANSIDHAR	BANSIDHAR	BANSIDHAR	GMS OFFICE S E C L IB VALLEY AREA BRAJRAJNAGAR BRAJRAJNAGAR	INDIA	ORISSA	SAMBALPUR	768216	PS0076041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	RAMAKRISHNA	SARMA	SANKARANARAYANAN	SANKARANARAYANAN	SANKARANARAYANAN	TC 21/554 MB NAGAR KARAMANA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002	PS0076046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	RAMAKRISHNA	SARMA	SANKARANARAYANAN	SANKARANARAYANAN	SANKARANARAYANAN	TC 21/554 MB NAGAR KARAMANA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002	PS0076046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	RAMAKRISHNA	SARMA	SANKARANARAYANAN	SANKARANARAYANAN	SANKARANARAYANAN	TC 21/554 MB NAGAR KARAMANA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002	PS0076046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	RAMAKRISHNA	SARMA	SANKARANARAYANAN	SANKARANARAYANAN	SANKARANARAYANAN	TC 21/554 MB NAGAR KARAMANA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002	PS0076046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	RAMAKRISHNA	SARMA	SANKARANARAYANAN	SANKARANARAYANAN	SANKARANARAYANAN	TC 21/554 MB NAGAR KARAMANA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002	PS0076046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	RAMAKRISHNA	SARMA	SANKARANARAYANAN	SANKARANARAYANAN	SANKARANARAYANAN	TC 21/554 MB NAGAR KARAMANA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002	PS0076046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	RAMAKRISHNA	SARMA	SANKARANARAYANAN	SANKARANARAYANAN	SANKARANARAYANAN	TC 21/554 MB NAGAR KARAMANA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002	PS0076046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SITHA	RAMA	SWAMY KUMMARAGANTI	RANGANAYAKULU	RANGANAYAKULU	RANGANAYAKULU	B 10 5 52 OPP ANDHRA BANK RAMARAO PETOV KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0076053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SITHA	RAMA	SWAMY KUMMARAGANTI	RANGANAYAKULU	RANGANAYAKULU	RANGANAYAKULU	B 10 5 52 OPP ANDHRA BANK RAMARAO PETOV KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0076053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SITHA	RAMA	SWAMY KUMMARAGANTI	RANGANAYAKULU	RANGANAYAKULU	RANGANAYAKULU	B 10 5 52 OPP ANDHRA BANK RAMARAO PETOV KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0076053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SITHA	RAMA	SWAMY KUMMARAGANTI	RANGANAYAKULU	RANGANAYAKULU	RANGANAYAKULU	B 10 5 52 OPP ANDHRA BANK RAMARAO PETOV KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0076053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SITHA	RAMA	SWAMY KUMMARAGANTI	RANGANAYAKULU	RANGANAYAKULU	RANGANAYAKULU	B 10 5 52 OPP ANDHRA BANK RAMARAO PETOV KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0076053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SITHA	RAMA	SWAMY KUMMARAGANTI	RANGANAYAKULU	RANGANAYAKULU	RANGANAYAKULU	B 10 5 52 OPP ANDHRA BANK RAMARAO PETOV KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0076053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SITHA	RAMA	SWAMY KUMMARAGANTI	RANGANAYAKULU	RANGANAYAKULU	RANGANAYAKULU	B 10 5 52 OPP ANDHRA BANK RAMARAO PETOV KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PS0076053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHEELA	G	BHAT	H	H	H	SKANDA H NO 13-3/1 6TH CROSS RD, BRINDAVAN LAYOUT NEAR KUMARAN P UCOLLEGE PADMANABHANAGAR, SUBRAMAN	INDIA	KARNATAKA	BANGALORE	560061	PS0076056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HGBHAT		NO	NO	FY-1
SUSHEELA	G	BHAT	H	H	H	SKANDA H NO 13-3/1 6TH CROSS RD, BRINDAVAN LAYOUT NEAR KUMARAN P UCOLLEGE PADMANABHANAGAR, SUBRAMAN	INDIA	KARNATAKA	BANGALORE	560061	PS0076056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HGBHAT		NO	NO	FY-5
SUSHEELA	G	BHAT	H	H	H	SKANDA H NO 13-3/1 6TH CROSS RD, BRINDAVAN LAYOUT NEAR KUMARAN P UCOLLEGE PADMANABHANAGAR, SUBRAMAN	INDIA	KARNATAKA	BANGALORE	560061	PS0076056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HGBHAT		NO	NO	FY-7
SUSHEELA	G	BHAT	H	H	H	SKANDA H NO 13-3/1 6TH CROSS RD, BRINDAVAN LAYOUT NEAR KUMARAN P UCOLLEGE PADMANABHANAGAR, SUBRAMAN	INDIA	KARNATAKA	BANGALORE	560061	PS0076056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HGBHAT		NO	NO	FY-6
SUSHEELA	G	BHAT	H	H	H	SKANDA H NO 13-3/1 6TH CROSS RD, BRINDAVAN LAYOUT NEAR KUMARAN P UCOLLEGE PADMANABHANAGAR, SUBRAMAN	INDIA	KARNATAKA	BANGALORE	560061	PS0076056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HGBHAT		NO	NO	FY-3
SUSHEELA	G	BHAT	H	H	H	SKANDA H NO 13-3/1 6TH CROSS RD, BRINDAVAN LAYOUT NEAR KUMARAN P UCOLLEGE PADMANABHANAGAR, SUBRAMAN	INDIA	KARNATAKA	BANGALORE	560061	PS0076056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HGBHAT		NO	NO	FY-4
SHRIKANT		SWAN	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	S M SWAN 507 ANAND NAGAR NEAR SAKKARDARA POLICE STATION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0076057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHRIKANT		SWAN	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	S M SWAN 507 ANAND NAGAR NEAR SAKKARDARA POLICE STATION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0076057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHRIKANT		SWAN	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	S M SWAN 507 ANAND NAGAR NEAR SAKKARDARA POLICE STATION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0076057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHRIKANT		SWAN	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	S M SWAN 507 ANAND NAGAR NEAR SAKKARDARA POLICE STATION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0076057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHRIKANT		SWAN	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	S M SWAN 507 ANAND NAGAR NEAR SAKKARDARA POLICE STATION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0076057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHRIKANT		SWAN	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	S M SWAN 507 ANAND NAGAR NEAR SAKKARDARA POLICE STATION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0076057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHRIKANT		SWAN	MADHUKARRAO	MADHUKARRAO	MADHUKARRAO	S M SWAN 507 ANAND NAGAR NEAR SAKKARDARA POLICE STATION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0076057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRIKANTA		RATHI	MEGRAJ	MEGRAJ	MEGRAJ	RATHI SAREE CENTRE NATHANI BUILDINGG VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEGRAJRATHI		NO	NO	FY-1
SRIKANTA		RATHI	MEGRAJ	MEGRAJ	MEGRAJ	RATHI SAREE CENTRE NATHANI BUILDINGG VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MEGRAJRATHI		NO	NO	FY-7
SRIKANTA		RATHI	MEGRAJ	MEGRAJ	MEGRAJ	RATHI SAREE CENTRE NATHANI BUILDINGG VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEGRAJRATHI		NO	NO	FY-4
SRIKANTA		RATHI	MEGRAJ	MEGRAJ	MEGRAJ	RATHI SAREE CENTRE NATHANI BUILDINGG VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MEGRAJRATHI		NO	NO	FY-6
SRIKANTA		RATHI	MEGRAJ	MEGRAJ	MEGRAJ	RATHI SAREE CENTRE NATHANI BUILDINGG VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEGRAJRATHI		NO	NO	FY-5
SRIKANTA		RATHI	MEGRAJ	MEGRAJ	MEGRAJ	RATHI SAREE CENTRE NATHANI BUILDINGG VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEGRAJRATHI		NO	NO	FY-3
SRIKANTA		RATHI	MEGRAJ	MEGRAJ	MEGRAJ	RATHI SAREE CENTRE NATHANI BUILDINGG VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531201	PS0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEGRAJRATHI		NO	NO	FY-2
SAMBHU	NATH	DAS	TARAK	TARAK	TARAK	HARIDASI KUTHIR PALPARA BOROKALITALA LANE CHANDERNAGORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PS0076082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAMBHU	NATH	DAS	TARAK	TARAK	TARAK	HARIDASI KUTHIR PALPARA BOROKALITALA LANE CHANDERNAGORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PS0076082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SAMBHU	NATH	DAS	TARAK	TARAK	TARAK	HARIDASI KUTHIR PALPARA BOROKALITALA LANE CHANDERNAGORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PS0076082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAMBHU	NATH	DAS	TARAK	TARAK	TARAK	HARIDASI KUTHIR PALPARA BOROKALITALA LANE CHANDERNAGORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PS0076082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUKHMINDER	SINGH	RISHI	HARBHWAN	HARBHWAN	HARBHWAN	C/O SARJIT HOSPITAL CHEEMA VIA SUNAM DIST SANGRUR SANGRUR	INDIA	PUNJAB	SANGRUR	148028	PS0076088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUKHMINDER	SINGH	RISHI	HARBHWAN	HARBHWAN	HARBHWAN	C/O SARJIT HOSPITAL CHEEMA VIA SUNAM DIST SANGRUR SANGRUR	INDIA	PUNJAB	SANGRUR	148028	PS0076088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUKHMINDER	SINGH	RISHI	HARBHWAN	HARBHWAN	HARBHWAN	C/O SARJIT HOSPITAL CHEEMA VIA SUNAM DIST SANGRUR SANGRUR	INDIA	PUNJAB	SANGRUR	148028	PS0076088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUKHMINDER	SINGH	RISHI	HARBHWAN	HARBHWAN	HARBHWAN	C/O SARJIT HOSPITAL CHEEMA VIA SUNAM DIST SANGRUR SANGRUR	INDIA	PUNJAB	SANGRUR	148028	PS0076088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUKHMINDER	SINGH	RISHI	HARBHWAN	HARBHWAN	HARBHWAN	C/O SARJIT HOSPITAL CHEEMA VIA SUNAM DIST SANGRUR SANGRUR	INDIA	PUNJAB	SANGRUR	148028	PS0076088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SOMASHEKHAR		BHUSNUR	SIDDALINGAPPA	SIDDALINGAPPA	SIDDALINGAPPA	B.D.A.388,KIRTI NAGAR MANGULI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0076107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SOMASHEKHAR		BHUSNUR	SIDDALINGAPPA	SIDDALINGAPPA	SIDDALINGAPPA	B.D.A.388,KIRTI NAGAR MANGULI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0076107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SOMASHEKHAR		BHUSNUR	SIDDALINGAPPA	SIDDALINGAPPA	SIDDALINGAPPA	B.D.A.388,KIRTI NAGAR MANGULI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0076107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOMASHEKHAR		BHUSNUR	SIDDALINGAPPA	SIDDALINGAPPA	SIDDALINGAPPA	B.D.A.388,KIRTI NAGAR MANGULI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0076107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATISH	B	GAMI	BANSILAL	BANSILAL	BANSILAL	70 11 S P COMPLEX HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0076124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANJAYBGAMI		NO	NO	FY-7
SURENDRA		MODY	RAMANLAL	RAMANLAL	RAMANLAL	C/3 UTKARSH TILAK NAGAR S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0076132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HEMANTMODYHEMANGMODY		NO	NO	FY-1
SUNIL	POKHRAJJI	OSWAL	POKHRAJJI	POKHRAJJI	POKHRAJJI	A/104, SPRING FIELD BLDG, PLOT NO.9, ANAND NAGAR, VASAI WEST. THANE	INDIA	MAHARASHTRA	THANE	401202	PS0076146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANJUSUNILOSWAL		NO	NO	FY-7
SERGEI		JOHN	JOHN	JOHN	JOHN	154 NGEF LAYOUT SACHIDANANDA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0076191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SERGEI		JOHN	JOHN	JOHN	JOHN	154 NGEF LAYOUT SACHIDANANDA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0076191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0076198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-1
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0076198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-6
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0076198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-7
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0076198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0076198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-2
SMITA	RAMAKANT	REVANKAR	RAMAKANT	RAMAKANT	RAMAKANT	PLOT NO.49, INDRAPRAST NAGARI, KHANAPUR ROAD, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0076198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMAKANTSAKHARAM REVANKAR		NO	NO	FY-5
SANJAY		SINGH	SURYA	SURYA	SURYA	17-127 BANK COLONY UPPAL, HDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PS0076199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		SINGH	SURYA	SURYA	SURYA	17-127 BANK COLONY UPPAL, HDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PS0076199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAY		SINGH	SURYA	SURYA	SURYA	17-127 BANK COLONY UPPAL, HDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PS0076199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		SINGH	SURYA	SURYA	SURYA	17-127 BANK COLONY UPPAL, HDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PS0076199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SINGH	SURYA	SURYA	SURYA	17-127 BANK COLONY UPPAL, HDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PS0076199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		SINGH	SURYA	SURYA	SURYA	17-127 BANK COLONY UPPAL, HDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PS0076199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAY		SINGH	SURYA	SURYA	SURYA	17-127 BANK COLONY UPPAL, HDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PS0076199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHREE	RAM	KALRA	JIWAN	JIWAN	JIWAN	102-BSF COLONY, OPP.HMV COLLEGE, P.O.NEW GRAIN MARKET, JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS0076222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
SHREE	RAM	KALRA	JIWAN	JIWAN	JIWAN	102-BSF COLONY, OPP.HMV COLLEGE, P.O.NEW GRAIN MARKET, JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS0076222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
SHREE	RAM	KALRA	JIWAN	JIWAN	JIWAN	102-BSF COLONY, OPP.HMV COLLEGE, P.O.NEW GRAIN MARKET, JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS0076222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
SHREE	RAM	KALRA	JIWAN	JIWAN	JIWAN	102-BSF COLONY, OPP.HMV COLLEGE, P.O.NEW GRAIN MARKET, JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS0076222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
SHANKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	C/O N R CHIPPALKATTI RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0076256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NAGLINGRANGAPPACH IPPALAKATTI		NO	NO	FY-5
SHANKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	C/O N R CHIPPALKATTI RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0076256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NAGLINGRANGAPPACH IPPALAKATTI		NO	NO	FY-1
SHANKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	C/O N R CHIPPALKATTI RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0076256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NAGLINGRANGAPPACH IPPALAKATTI		NO	NO	FY-7
SHANKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	C/O N R CHIPPALKATTI RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0076256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NAGLINGRANGAPPACH IPPALAKATTI		NO	NO	FY-3
SHANKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	C/O N R CHIPPALKATTI RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0076256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NAGLINGRANGAPPACH IPPALAKATTI		NO	NO	FY-2
SHANKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	C/O N R CHIPPALKATTI RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0076256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NAGLINGRANGAPPACH IPPALAKATTI		NO	NO	FY-6
SHANKUNTALA	NAGLING	CHIPPALKATTI	NAGLING	NAGLING	NAGLING	C/O N R CHIPPALKATTI RAVIWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591307	PS0076256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NAGLINGRANGAPPACH IPPALAKATTI		NO	NO	FY-4
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0076272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MOHANDDESAI		NO	NO	FY-5
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0076272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MOHANDDESAI		NO	NO	FY-1
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0076272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MOHANDDESAI		NO	NO	FY-7
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0076272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MOHANDDESAI		NO	NO	FY-2
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0076272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MOHANDDESAI		NO	NO	FY-6
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0076272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MOHANDDESAI		NO	NO	FY-3
SHEELA	S	PRABHU	SHIVANAND	SHIVANAND	SHIVANAND	01 06, SAVITRI NIVAS BHOIR WADI, M PHULE ROAD VISHNU NAGAR DOMBIVALI WESTDOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0076272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MOHANDDESAI		NO	NO	FY-4
BABULAL	S	NAGORI	SUMER	SUMER	SUMER	ADARSH INDUSTRIAL SUPPLIES 93 N R ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0076276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	DEVI	DAGA	CHANCHAL	CHANCHAL	CHANCHAL	5 FAKIR CHAKARABORTY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0076301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	DEVI	DAGA	CHANCHAL	CHANCHAL	CHANCHAL	5 FAKIR CHAKARABORTY LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0076301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURAYKANT	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	MOTA ADADH SARKARVADO ANAND	INDIA	GUJARAT	ANAND	388001	PS0076306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JIGARRAJNIKANTPATEL		NO	NO	FY-1
SURAYKANT	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	MOTA ADADH SARKARVADO ANAND	INDIA	GUJARAT	ANAND	388001	PS0076306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JIGARRAJNIKANTPATEL		NO	NO	FY-2
SURAYKANT	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	MOTA ADADH SARKARVADO ANAND	INDIA	GUJARAT	ANAND	388001	PS0076306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JIGARRAJNIKANTPATEL		NO	NO	FY-5
SURAYKANT	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	MOTA ADADH SARKARVADO ANAND	INDIA	GUJARAT	ANAND	388001	PS0076306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JIGARRAJNIKANTPATEL		NO	NO	FY-3
SURAYKANT	SHANTILAL	PATEL	SHANTILAL	SHANTILAL	SHANTILAL	MOTA ADADH SARKARVADO ANAND	INDIA	GUJARAT	ANAND	388001	PS0076306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JIGARRAJNIKANTPATEL		NO	NO	FY-4
SUSHIL	KUMAR	JAIN	MADANLAL	MADANLAL	MADANLAL	11/18 CHOPASNI HOUSING BOARD JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0076308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	KUMAR	JAIN	MADANLAL	MADANLAL	MADANLAL	11/18 CHOPASNI HOUSING BOARD JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0076308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSHIL	KUMAR	JAIN	MADANLAL	MADANLAL	MADANLAL	11/18 CHOPASNI HOUSING BOARD JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0076308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSHIL	KUMAR	JAIN	MADANLAL	MADANLAL	MADANLAL	11/18 CHOPASNI HOUSING BOARD JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0076308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	JAIN	MADANLAL	MADANLAL	MADANLAL	11/18 CHOPASNI HOUSING BOARD JODHPUR RAJ JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	PS0076308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA	MOTI	GEHANI	MOTI	MOTI	MOTI	PEARL 16 MEMORY GARDEN NIBM ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PS0076323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4210.00	08-OCT-2025		KIRANMGEHANI		NO	NO	FY-1
SHIV	RATAN	LOYA	NARAYANPRASAD	NARAYANPRASAD	NARAYANPRASAD	SAKET 21-3-727/2 , GOVINDWADI, CHELAPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0076325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NARAYANPRASADLOYA		NO	NO	FY-7
SHIV	RATAN	LOYA	NARAYANPRASAD	NARAYANPRASAD	NARAYANPRASAD	SAKET 21-3-727/2 , GOVINDWADI, CHELAPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0076325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NARAYANPRASADLOYA		NO	NO	FY-6
SUDESH		THAKUR	R	R	R	C/O RS THAKUR MOHANI MRAKIN LTD SOLAN BREWORY	INDIA	HIMACHAL PRADESH	SOLAN	173214	PS0076336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RSTHAKUR		NO	NO	FY-5
SUDESH		THAKUR	R	R	R	C/O RS THAKUR MOHANI MRAKIN LTD SOLAN BREWORY	INDIA	HIMACHAL PRADESH	SOLAN	173214	PS0076336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RSTHAKUR		NO	NO	FY-1
SUDESH		THAKUR	R	R	R	C/O RS THAKUR MOHANI MRAKIN LTD SOLAN BREWORY	INDIA	HIMACHAL PRADESH	SOLAN	173214	PS0076336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		RSTHAKUR		NO	NO	FY-7
SUDESH		THAKUR	R	R	R	C/O RS THAKUR MOHANI MRAKIN LTD SOLAN BREWORY	INDIA	HIMACHAL PRADESH	SOLAN	173214	PS0076336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RSTHAKUR		NO	NO	FY-3
SUDESH		THAKUR	R	R	R	C/O RS THAKUR MOHANI MRAKIN LTD SOLAN BREWORY	INDIA	HIMACHAL PRADESH	SOLAN	173214	PS0076336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RSTHAKUR		NO	NO	FY-2
SUDESH		THAKUR	R	R	R	C/O RS THAKUR MOHANI MRAKIN LTD SOLAN BREWORY	INDIA	HIMACHAL PRADESH	SOLAN	173214	PS0076336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		RSTHAKUR		NO	NO	FY-6
SUDHA		RAMAMOORTHY	K	K	K	29 30 58TH CROSS 4TH BLOCK RAJASINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0076352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KNRAMAMOORTHY		NO	NO	FY-1
SUDHA		RAMAMOORTHY	K	K	K	29 30 58TH CROSS 4TH BLOCK RAJASINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0076352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KNRAMAMOORTHY		NO	NO	FY-3
SUDHA		RAMAMOORTHY	K	K	K	29 30 58TH CROSS 4TH BLOCK RAJASINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0076352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KNRAMAMOORTHY		NO	NO	FY-4
SUDHA		RAMAMOORTHY	K	K	K	29 30 58TH CROSS 4TH BLOCK RAJASINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0076352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KNRAMAMOORTHY		NO	NO	FY-2
SHANTILAL	RAMCHAND	ABAD	RAMCHAND	RAMCHAND	RAMCHAND	PO CHANDWAD DIST NASIK NASHIK	INDIA	MAHARASHTRA	NASIK	423101	PS0076370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VARDHAMANSHANTILA LABAD		NO	NO	FY-3
SANJIV		SHARMA	N	N	N	H-208, BLOCK VI, SECTOR V, RAJINDRA NAGAR, SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0076380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARENDRANATHSHAR MA		NO	NO	FY-1
SANJIV		SHARMA	N	N	N	H-208, BLOCK VI, SECTOR V, RAJINDRA NAGAR, SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0076380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARENDRANATHSHAR MA		NO	NO	FY-4
SANJIV		SHARMA	N	N	N	H-208, BLOCK VI, SECTOR V, RAJINDRA NAGAR, SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0076380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARENDRANATHSHAR MA		NO	NO	FY-3
SANJIV		SHARMA	N	N	N	H-208, BLOCK VI, SECTOR V, RAJINDRA NAGAR, SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0076380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARENDRANATHSHAR MA		NO	NO	FY-2
SANJIV		SHARMA	N	N	N	H-208, BLOCK VI, SECTOR V, RAJINDRA NAGAR, SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0076380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARENDRANATHSHAR MA		NO	NO	FY-5
SHARAD	DAMODAR	KASHLKAR	DAMODAR	DAMODAR	DAMODAR	B-202, SUYOG BUILDING DHURI COMPLEX OM NAGAR AMBADI ROAD DIWANMAN VISAIROAD WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0076398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PANKAJSHARADKASHA LKAR		NO	NO	FY-5
SHARAD	DAMODAR	KASHLKAR	DAMODAR	DAMODAR	DAMODAR	B-202, SUYOG BUILDING DHURI COMPLEX OM NAGAR AMBADI ROAD DIWANMAN VISAIROAD WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0076398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PANKAJSHARADKASHA LKAR		NO	NO	FY-7
SHARAD	DAMODAR	KASHLKAR	DAMODAR	DAMODAR	DAMODAR	B-202, SUYOG BUILDING DHURI COMPLEX OM NAGAR AMBADI ROAD DIWANMAN VISAIROAD WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0076398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PANKAJSHARADKASHA LKAR		NO	NO	FY-1
SHARAD	DAMODAR	KASHLKAR	DAMODAR	DAMODAR	DAMODAR	B-202, SUYOG BUILDING DHURI COMPLEX OM NAGAR AMBADI ROAD DIWANMAN VISAIROAD WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0076398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PANKAJSHARADKASHA LKAR		NO	NO	FY-4
SHARAD	DAMODAR	KASHLKAR	DAMODAR	DAMODAR	DAMODAR	B-202, SUYOG BUILDING DHURI COMPLEX OM NAGAR AMBADI ROAD DIWANMAN VISAIROAD WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0076398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PANKAJSHARADKASHA LKAR		NO	NO	FY-6
SHARAD	DAMODAR	KASHLKAR	DAMODAR	DAMODAR	DAMODAR	B-202, SUYOG BUILDING DHURI COMPLEX OM NAGAR AMBADI ROAD DIWANMAN VISAIROAD WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0076398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PANKAJSHARADKASHA LKAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARAD	DAMODAR	KASHLKAR	DAMODAR	DAMODAR	DAMODAR	B-202, SUYOG BUILDING DHURI COMPLEX OM NAGAR AMBADI ROAD DIWANMAN VISAIROAD WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0076398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PANKAJSHARADKASHALKAR		NO	NO	FY-2
SUCCOUR	KEYS	KHAN	KEKY	KEKY	KEKY	602 SEA CREST II SEVEN BUNGLOWS ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0076432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KEKYKHAN		NO	NO	FY-5
SUCCOUR	KEYS	KHAN	KEKY	KEKY	KEKY	602 SEA CREST II SEVEN BUNGLOWS ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0076432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KEKYKHAN		NO	NO	FY-1
SUCCOUR	KEYS	KHAN	KEKY	KEKY	KEKY	602 SEA CREST II SEVEN BUNGLOWS ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0076432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KEKYKHAN		NO	NO	FY-3
SUCCOUR	KEYS	KHAN	KEKY	KEKY	KEKY	602 SEA CREST II SEVEN BUNGLOWS ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0076432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KEKYKHAN		NO	NO	FY-2
SUCCOUR	KEYS	KHAN	KEKY	KEKY	KEKY	602 SEA CREST II SEVEN BUNGLOWS ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0076432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KEKYKHAN		NO	NO	FY-4
SAVITRI		DEVI	JAGDISH	JAGDISH	JAGDISH	VPO NANGAL DEWAT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0076452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAVITRI		DEVI	JAGDISH	JAGDISH	JAGDISH	VPO NANGAL DEWAT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0076452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAVITRI		DEVI	JAGDISH	JAGDISH	JAGDISH	VPO NANGAL DEWAT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0076452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAVITRI		DEVI	JAGDISH	JAGDISH	JAGDISH	VPO NANGAL DEWAT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0076452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		DEVI	JAGDISH	JAGDISH	JAGDISH	VPO NANGAL DEWAT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PS0076452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	BHALCHANDRA	PAWAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	683 SADASHIV PETH NR POST OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0076484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUDESHBHALCHANDRA		NO	NO	FY-1
SUNIL	BHALCHANDRA	PAWAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	683 SADASHIV PETH NR POST OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0076484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDESHBHALCHANDRA		NO	NO	FY-5
SUNIL	BHALCHANDRA	PAWAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	683 SADASHIV PETH NR POST OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0076484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDESHBHALCHANDRA		NO	NO	FY-4
SUNIL	BHALCHANDRA	PAWAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	683 SADASHIV PETH NR POST OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0076484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDESHBHALCHANDRA		NO	NO	FY-3
SUNIL	BHALCHANDRA	PAWAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	683 SADASHIV PETH NR POST OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0076484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUDESHBHALCHANDRA		NO	NO	FY-2
SALMA	MOHOMMED	IDU SHAIKH	MOHOMMED	MOHOMMED	MOHOMMED	15,FLOOR-1,,PLOT-59/61 ARSIWALA MANSION NATHALAL PARIKH MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0076487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SALMA	MOHOMMED	IDU SHAIKH	MOHOMMED	MOHOMMED	MOHOMMED	15,FLOOR-1,,PLOT-59/61 ARSIWALA MANSION NATHALAL PARIKH MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0076487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SALMA	MOHOMMED	IDU SHAIKH	MOHOMMED	MOHOMMED	MOHOMMED	15,FLOOR-1,,PLOT-59/61 ARSIWALA MANSION NATHALAL PARIKH MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0076487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SALMA	MOHOMMED	IDU SHAIKH	MOHOMMED	MOHOMMED	MOHOMMED	15,FLOOR-1,,PLOT-59/61 ARSIWALA MANSION NATHALAL PARIKH MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0076487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SALMA	MOHOMMED	IDU SHAIKH	MOHOMMED	MOHOMMED	MOHOMMED	15,FLOOR-1,,PLOT-59/61 ARSIWALA MANSION NATHALAL PARIKH MARG COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0076487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATYA	SAI	S V K	S	S	S	PLOT NO 185, NORTH EXTENSION SEETHAMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0076527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYA	SAI	S V K	S	S	S	PLOT NO 185, NORTH EXTENSION SEETHAMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0076527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATYA	SAI	S V K	S	S	S	PLOT NO 185, NORTH EXTENSION SEETHAMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0076527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATYA	SAI	S V K	S	S	S	PLOT NO 185, NORTH EXTENSION SEETHAMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0076527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATYA	SAI	S V K	S	S	S	PLOT NO 185, NORTH EXTENSION SEETHAMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0076527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATYA	SAI	S V K	S	S	S	PLOT NO 185, NORTH EXTENSION SEETHAMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0076527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYA	SAI	S V K	S	S	S	PLOT NO 185, NORTH EXTENSION SEETHAMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PS0076527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHYAMA	PADA	PATRA	ANNADA	ANNADA	ANNADA	UCO BANK HOWRAH 552 G T ROAD S HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0076535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHYAMA	PADA	PATRA	ANNADA	ANNADA	ANNADA	UCO BANK HOWRAH 552 G T ROAD S HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0076535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHYAMA	PADA	PATRA	ANNADA	ANNADA	ANNADA	UCO BANK HOWRAH 552 G T ROAD S HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0076535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHYAMA	PADA	PATRA	ANNADA	ANNADA	ANNADA	UCO BANK HOWRAH 552 G T ROAD S HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0076535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHYAMA	PADA	PATRA	ANNADA	ANNADA	ANNADA	UCO BANK HOWRAH 552 G T ROAD S HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0076535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATISH		AGGARWAL	SHAI	SHAI	SHAI	C-332 HANS MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0076565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	15-SEP-2029				NO	NO	FY-5
SATISH		AGGARWAL	SHAI	SHAI	SHAI	C-332 HANS MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0076565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	08-OCT-2025				NO	NO	FY-1
SATISH		AGGARWAL	SHAI	SHAI	SHAI	C-332 HANS MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0076565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	30-SEP-2026				NO	NO	FY-2
SATISH		AGGARWAL	SHAI	SHAI	SHAI	C-332 HANS MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0076565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	20-MAR-2027				NO	NO	FY-3
SATISH		AGGARWAL	SHAI	SHAI	SHAI	C-332 HANS MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0076565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	04-OCT-2028				NO	NO	FY-4
S	VIJAYA	KUMAR	N	N	N	48 ARUNACHALA ACHARI STREET CHEPAUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0076589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	VIJAYA	KUMAR	N	N	N	48 ARUNACHALA ACHARI STREET CHEPAUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0076589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		VIJAYAKUMAR	N	N	N	48 ARUNACHALA ACHARI STREET CHEPAUN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0076591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		VIJAYAKUMAR	N	N	N	48 ARUNACHALA ACHARI STREET CHEPAUN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0076591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SACHIN		OSWAL	VILAS	VILAS	VILAS	507 GURUWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0076657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANJAYOSWAL		NO	NO	FY-5
SACHIN		OSWAL	VILAS	VILAS	VILAS	507 GURUWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0076657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANJAYOSWAL		NO	NO	FY-1
SACHIN		OSWAL	VILAS	VILAS	VILAS	507 GURUWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0076657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANJAYOSWAL		NO	NO	FY-4
SACHIN		OSWAL	VILAS	VILAS	VILAS	507 GURUWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0076657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANJAYOSWAL		NO	NO	FY-7
SACHIN		OSWAL	VILAS	VILAS	VILAS	507 GURUWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0076657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SANJAYOSWAL		NO	NO	FY-6
SACHIN		OSWAL	VILAS	VILAS	VILAS	507 GURUWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0076657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJAYOSWAL		NO	NO	FY-3
SONI		BHAVNA	RAMESH	RAMESH	RAMESH	B 14 VAIBHAV TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0076700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025				NO	NO	FY-1
SONI		BHAVNA	RAMESH	RAMESH	RAMESH	B 14 VAIBHAV TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0076700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	887.50	27-SEP-2031				NO	NO	FY-7
SONI		BHAVNA	RAMESH	RAMESH	RAMESH	B 14 VAIBHAV TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0076700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026				NO	NO	FY-2
SONI		BHAVNA	RAMESH	RAMESH	RAMESH	B 14 VAIBHAV TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0076700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	532.50	11-SEP-2030				NO	NO	FY-6
SONI		BHAVNA	RAMESH	RAMESH	RAMESH	B 14 VAIBHAV TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0076700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029				NO	NO	FY-5
SONI		BHAVNA	RAMESH	RAMESH	RAMESH	B 14 VAIBHAV TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0076700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027				NO	NO	FY-3
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGHWARA PALYA P O DOORWANINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0076704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGHWARA PALYA P O DOORWANINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0076704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGHWARA PALYA P O DOORWANINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0076704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGHWARA PALYA P O DOORWANINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0076704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SHRIKRISHNA		JINSIWALE	DATTATRAY	DATTATRAY	DATTATRAY	122/1 VARTHUR ROAD NAGHWARA PALYA P O DOORWANINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	PS0076704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SUNDER		GURBANI	T	T	T	BH-7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0076706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUNDER		GURBANI	T	T	T	BH-7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0076706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUNDER		GURBANI	T	T	T	BH-7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0076706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUNDER		GURBANI	T	T	T	BH-7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0076706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SUNDER		GURBANI	T	T	T	BH-7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0076706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNDER		GURBANI	T	T	T	BH-7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0076706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNDER		GURBANI	T	T	T	BH-7 DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS0076706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SATYAMMA			SUBRAYA	SUBRAYA	SUBRAYA	POLYKORP PRIVATE LIMITED PETE CHENAPPA INDUSTRIAL ESTATE KAMAKSHIPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0076709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATYAMMA			SUBRAYA	SUBRAYA	SUBRAYA	POLYKORP PRIVATE LIMITED PETE CHENAPPA INDUSTRIAL ESTATE KAMAKSHIPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0076709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAMEER	AZIZ	MADNI	AZIZ	AZIZ	AZIZ	16 BYCULLA CLUB BLDG 292 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0076723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ABIDAAZIZMADNI		NO	NO	FY-4
SAMEER	AZIZ	MADNI	AZIZ	AZIZ	AZIZ	16 BYCULLA CLUB BLDG 292 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0076723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ABIDAAZIZMADNI		NO	NO	FY-2
SAMEER	AZIZ	MADNI	AZIZ	AZIZ	AZIZ	16 BYCULLA CLUB BLDG 292 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0076723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ABIDAAZIZMADNI		NO	NO	FY-5
SAMEER	AZIZ	MADNI	AZIZ	AZIZ	AZIZ	16 BYCULLA CLUB BLDG 292 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0076723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ABIDAAZIZMADNI		NO	NO	FY-1
SAMEER	AZIZ	MADNI	AZIZ	AZIZ	AZIZ	16 BYCULLA CLUB BLDG 292 BELLASIS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0076723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABIDAAZIZMADNI		NO	NO	FY-3
SURINDER		KHANNA	LAJPATRAI	LAJPATRAI	LAJPATRAI	A 1 SHARAN SOCIETY 2 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0076737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BOBRANIKHANNA		NO	NO	FY-1
SURINDER		KHANNA	LAJPATRAI	LAJPATRAI	LAJPATRAI	A 1 SHARAN SOCIETY 2 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0076737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BOBRANIKHANNA		NO	NO	FY-4
SURINDER		KHANNA	LAJPATRAI	LAJPATRAI	LAJPATRAI	A 1 SHARAN SOCIETY 2 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0076737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BOBRANIKHANNA		NO	NO	FY-5
SURINDER		KHANNA	LAJPATRAI	LAJPATRAI	LAJPATRAI	A 1 SHARAN SOCIETY 2 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0076737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BOBRANIKHANNA		NO	NO	FY-3
SURINDER		KHANNA	LAJPATRAI	LAJPATRAI	LAJPATRAI	A 1 SHARAN SOCIETY 2 TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0076737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BOBRANIKHANNA		NO	NO	FY-2
SUDAM	CHANDRA	DASH	RAHASBIHARI	RAHASBIHARI	RAHASBIHARI	KANSARIPARA SAMBALPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0076744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHAGABATIDASHDILIP KUMARDASH		NO	NO	FY-5
SUDAM	CHANDRA	DASH	RAHASBIHARI	RAHASBIHARI	RAHASBIHARI	KANSARIPARA SAMBALPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0076744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHAGABATIDASHDILIP KUMARDASH		NO	NO	FY-7
SUDAM	CHANDRA	DASH	RAHASBIHARI	RAHASBIHARI	RAHASBIHARI	KANSARIPARA SAMBALPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0076744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHAGABATIDASHDILIP KUMARDASH		NO	NO	FY-4
SUDAM	CHANDRA	DASH	RAHASBIHARI	RAHASBIHARI	RAHASBIHARI	KANSARIPARA SAMBALPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0076744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHAGABATIDASHDILIP KUMARDASH		NO	NO	FY-3
SUDAM	CHANDRA	DASH	RAHASBIHARI	RAHASBIHARI	RAHASBIHARI	KANSARIPARA SAMBALPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0076744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHAGABATIDASHDILIP KUMARDASH		NO	NO	FY-1
SUDAM	CHANDRA	DASH	RAHASBIHARI	RAHASBIHARI	RAHASBIHARI	KANSARIPARA SAMBALPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0076744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHAGABATIDASHDILIP KUMARDASH		NO	NO	FY-2
SUDAM	CHANDRA	DASH	RAHASBIHARI	RAHASBIHARI	RAHASBIHARI	KANSARIPARA SAMBALPUR ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0076744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHAGABATIDASHDILIP KUMARDASH		NO	NO	FY-6
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRIC CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0076759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKKUMARMEHTA		NO	NO	FY-1
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRIC CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0076759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKKUMARMEHTA		NO	NO	FY-5
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRIC CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0076759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKKUMARMEHTA		NO	NO	FY-2
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRIC CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0076759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKKUMARMEHTA		NO	NO	FY-3
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRIC CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0076759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKKUMARMEHTA		NO	NO	FY-4
SANGITA	MAHENDRA	MOTA	VALJI	VALJI	VALJI	86 MARWARI ROAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PS0076764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGITA	MAHENDRA	MOTA	VALJI	VALJI	VALJI	86 MARWARI ROAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PS0076764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SESHA		KUMAR	A	A	A	49 B RAJA BHADUR COMPOUND 32 BOMBAY SAMACHAR MARG OPP BANK OF MAHARASHTRAFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0076787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SESHA		KUMAR	A	A	A	49 B RAJA BHADUR COMPOUND 32 BOMBAY SAMACHAR MARG OPP BANK OF MAHARASHTRAFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0076787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SESHA		KUMAR	A	A	A	49 B RAJA BHADUR COMPOUND 32 BOMBAY SAMACHAR MARG OPP BANK OF MAHARASHTRAFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0076787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SESHA		KUMAR	A	A	A	49 B RAJA BHADUR COMPOUND 32 BOMBAY SAMACHAR MARG OPP BANK OF MAHARASHTRAFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0076787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SESHA		KUMAR	A	A	A	49 B RAJA BHADUR COMPOUND 32 BOMBAY SAMACHAR MARG OPP BANK OF MAHARASHTRAFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0076787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANETHKAR BLDG II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0076843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHANILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANETHKAR BLDG II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0076843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANETHKAR BLDG II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0076843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANETHKAR BLDG II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0076843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANETHKAR BLDG II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0076843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANETHKAR BLDG II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0076843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANILAL	D	JAIN	DHANRAJ	DHANRAJ	DHANRAJ	GANETHKAR BLDG II FLOOR MARATHA GALLI HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0076843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTI		JAGANNATHAN	S	S	S	EEC 65 GOLF LINKS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0076847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTI		JAGANNATHAN	S	S	S	EEC 65 GOLF LINKS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0076847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTI		JAGANNATHAN	S	S	S	EEC 65 GOLF LINKS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0076847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTI		JAGANNATHAN	S	S	S	EEC 65 GOLF LINKS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0076847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI		JAGANNATHAN	S	S	S	EEC 65 GOLF LINKS NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0076847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHRIPAD	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	783, RIMZIM BUILDING R.K. GOREGAM LANE NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0076870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIBHAVARISHRIPADDIXIT		NO	NO	FY-7
SHRIPAD	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	783, RIMZIM BUILDING R.K. GOREGAM LANE NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0076870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIBHAVARISHRIPADDIXIT		NO	NO	FY-1
SHRIPAD	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	783, RIMZIM BUILDING R.K. GOREGAM LANE NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0076870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIBHAVARISHRIPADDIXIT		NO	NO	FY-5
SHRIPAD	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	783, RIMZIM BUILDING R.K. GOREGAM LANE NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0076870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIBHAVARISHRIPADDIXIT		NO	NO	FY-2
SHRIPAD	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	783, RIMZIM BUILDING R.K. GOREGAM LANE NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0076870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIBHAVARISHRIPADDIXIT		NO	NO	FY-6
SHRIPAD	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	783, RIMZIM BUILDING R.K. GOREGAM LANE NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0076870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIBHAVARISHRIPADDIXIT		NO	NO	FY-3
SHRIPAD	NARHAR	DIXIT	NARHAR	NARHAR	NARHAR	783, RIMZIM BUILDING R.K. GOREGAM LANE NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0076870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIBHAVARISHRIPADDIXIT		NO	NO	FY-4
SUSHMA		GUPTA	DR	DR	DR	SUSHMA GUPTA C/O DR O P GUPTA GANESH MEDICAL HALL SRCB ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0076901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DROPGUPTA		NO	NO	FY-5
SUSHMA		GUPTA	DR	DR	DR	SUSHMA GUPTA C/O DR O P GUPTA GANESH MEDICAL HALL SRCB ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0076901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DROPGUPTA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHMA		GUPTA	DR	DR	DR	SUSHMA GUPTA C/O DR O P GUPTA GANESH MEDICAL HALL SRCB ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0076901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DROPGUPTA		NO	NO	FY-6
SAPANA	K	JIANDANI	KRISHNKUMAR	KRISHNKUMAR	KRISHNKUMAR	BLOCK NO. 34 ROOM NO. 1, POWAI CHOWK, MULUND COLONY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0076922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJOOKJAINDANIKRISHNKUMARTJAINDANI		NO	NO	FY-1
SHYAM	SUNDER	AGRAWAL	BALMUKUND	BALMUKUND	BALMUKUND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0076929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHYAM	SUNDER	AGRAWAL	BALMUKUND	BALMUKUND	BALMUKUND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0076929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	AGRAWAL	BALMUKUND	BALMUKUND	BALMUKUND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0076929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDER	AGRAWAL	BALMUKUND	BALMUKUND	BALMUKUND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0076929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SUNDER	AGRAWAL	BALMUKUND	BALMUKUND	BALMUKUND	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0076929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHASHI	A	DATTANI	ASHOK	ASHOK	ASHOK	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHOKPDATTANI		NO	NO	FY-1
SHASHI	A	DATTANI	ASHOK	ASHOK	ASHOK	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHOKPDATTANI		NO	NO	FY-2
SHASHI	A	DATTANI	ASHOK	ASHOK	ASHOK	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKPDATTANI		NO	NO	FY-3
S	S	MANN	S	S	S	LARSEN & TOURBO LIMITED ECC CONSTRUCTION GROUP PLOT NO 110 CHAMAGODI MARKET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0076953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
S	S	MANN	S	S	S	LARSEN & TOURBO LIMITED ECC CONSTRUCTION GROUP PLOT NO 110 CHAMAGODI MARKET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0076953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
S	S	MANN	S	S	S	LARSEN & TOURBO LIMITED ECC CONSTRUCTION GROUP PLOT NO 110 CHAMAGODI MARKET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0076953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
S	S	MANN	S	S	S	LARSEN & TOURBO LIMITED ECC CONSTRUCTION GROUP PLOT NO 110 CHAMAGODI MARKET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0076953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
S	S	MANN	S	S	S	LARSEN & TOURBO LIMITED ECC CONSTRUCTION GROUP PLOT NO 110 CHAMAGODI MARKET BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0076953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SHARDA		ARYA	S	S	S	22ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURENDRAPALARYA		NO	NO	FY-1
SHARDA		ARYA	S	S	S	22ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURENDRAPALARYA		NO	NO	FY-7
SHARDA		ARYA	S	S	S	22ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURENDRAPALARYA		NO	NO	FY-4
SHARDA		ARYA	S	S	S	22ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURENDRAPALARYA		NO	NO	FY-5
SHARDA		ARYA	S	S	S	22ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURENDRAPALARYA		NO	NO	FY-6
SHARDA		ARYA	S	S	S	22ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURENDRAPALARYA		NO	NO	FY-3
SHARDA		ARYA	S	S	S	22ND STREET GILLNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURENDRAPALARYA		NO	NO	FY-2
SHIVSHANKAR	B	PANDIT	BHAVANISHANKAR	BHAVANISHANKAR	BHAVANISHANKAR	B-2/14 NALANDA COOP HSG JAYRAJ NAGAR VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHIVSHANKAR	B	PANDIT	BHAVANISHANKAR	BHAVANISHANKAR	BHAVANISHANKAR	B-2/14 NALANDA COOP HSG JAYRAJ NAGAR VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHIVSHANKAR	B	PANDIT	BHAVANISHANKAR	BHAVANISHANKAR	BHAVANISHANKAR	B-2/14 NALANDA COOP HSG JAYRAJ NAGAR VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHIVSHANKAR	B	PANDIT	BHAVANISHANKAR	BHAVANISHANKAR	BHAVANISHANKAR	B-2/14 NALANDA COOP HSG JAYRAJ NAGAR VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHIVSHANKAR	B	PANDIT	BHAVANISHANKAR	BHAVANISHANKAR	BHAVANISHANKAR	B-2/14 NALANDA COOP HSG JAYRAJ NAGAR VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESH		GARRE	SUBBARAO	SUBBARAO	SUBBARAO	C/O BHASKARAMEDICALS TATAKULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0077054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURESH		GARRE	SUBBARAO	SUBBARAO	SUBBARAO	C/O BHASKARAMEDICALS TATAKULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0077054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURESH		GARRE	SUBBARAO	SUBBARAO	SUBBARAO	C/O BHASKARAMEDICALS TATAKULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0077054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURESH		GARRE	SUBBARAO	SUBBARAO	SUBBARAO	C/O BHASKARAMEDICALS TATAKULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0077054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESH		GARRE	SUBBARAO	SUBBARAO	SUBBARAO	C/O BHASKARAMEDICALS TATAKULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS0077054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		RAM	PYARE	PYARE	PYARE	375 PREM GANJ SIPRI BAZAR JHANSI U P JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0077057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARYUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVASH PAR FALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0077072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARATKUMARBHIKHUBHAIBHATT		NO	NO	FY-1
SARYUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVASH PAR FALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0077072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARATKUMARBHIKHUBHAIBHATT		NO	NO	FY-5
SARYUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVASH PAR FALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0077072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BHARATKUMARBHIKHUBHAIBHATT		NO	NO	FY-6
SARYUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVASH PAR FALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0077072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHARATKUMARBHIKHUBHAIBHATT		NO	NO	FY-7
SARYUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVASH PAR FALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0077072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARATKUMARBHIKHUBHAIBHATT		NO	NO	FY-3
SARYUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVASH PAR FALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0077072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARATKUMARBHIKHUBHAIBHATT		NO	NO	FY-4
SARYUBALA	BHARATKUMAR	BHATT	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	RAM NIVASH PAR FALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0077072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARATKUMARBHIKHUBHAIBHATT		NO	NO	FY-2
SRINIVASA	REDDY	YENUMULA	NAGIRENDDY	NAGIRENDDY	NAGIRENDDY	H.NO 8-3-315/C/6 NEAR MARUTI NAGAR YOUSUF GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PS0077080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMADEVIYENUMULASATYNARAYANAYENUMULA		NO	NO	FY-7
SRINIVASA	REDDY	YENUMULA	NAGIRENDDY	NAGIRENDDY	NAGIRENDDY	H.NO 8-3-315/C/6 NEAR MARUTI NAGAR YOUSUF GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PS0077080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMADEVIYENUMULASATYNARAYANAYENUMULA		NO	NO	FY-2
SRINIVASA	REDDY	YENUMULA	NAGIRENDDY	NAGIRENDDY	NAGIRENDDY	H.NO 8-3-315/C/6 NEAR MARUTI NAGAR YOUSUF GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PS0077080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMADEVIYENUMULASATYNARAYANAYENUMULA		NO	NO	FY-3
SHYAMSUNDAR	DOULATRAM	AHUJA	DOULATRAM	DOULATRAM	DOULATRAM	MR SHYAMSUNDAR DOULATRAM AHUJA 504 MAKER BHAVAN NO 3 21 NEW MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0077105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMESHCHANDERDOULATRAMAHUJA		NO	NO	FY-7
SHYAMSUNDAR	DOULATRAM	AHUJA	DOULATRAM	DOULATRAM	DOULATRAM	MR SHYAMSUNDAR DOULATRAM AHUJA 504 MAKER BHAVAN NO 3 21 NEW MARINE LINESMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0077105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMESHCHANDERDOULATRAMAHUJA		NO	NO	FY-3
SAROJ		KANUGA	NEMICHAND	NEMICHAND	NEMICHAND	MACHHIYON K A CHOWK NAGAUR RAJ NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PS0077106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		KANUGA	NEMICHAND	NEMICHAND	NEMICHAND	MACHHIYON K A CHOWK NAGAUR RAJ NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PS0077106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAROJ		KANUGA	NEMICHAND	NEMICHAND	NEMICHAND	MACHHIYON K A CHOWK NAGAUR RAJ NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PS0077106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SAROJ		KANUGA	NEMICHAND	NEMICHAND	NEMICHAND	MACHHIYON K A CHOWK NAGAUR RAJ NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PS0077106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAROJ		KANUGA	NEMICHAND	NEMICHAND	NEMICHAND	MACHHIYON K A CHOWK NAGAUR RAJ NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PS0077106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAROJ		KANUGA	NEMICHAND	NEMICHAND	NEMICHAND	MACHHIYON K A CHOWK NAGAUR RAJ NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PS0077106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		KANUGA	NEMICHAND	NEMICHAND	NEMICHAND	MACHHIYON K A CHOWK NAGAUR RAJ NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PS0077106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTI	LAL	BAFNA	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O MOOL CHAND NEW LINE POST GANGA SHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PS0077121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTI	LAL	BAFNA	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O MOOL CHAND NEW LINE POST GANGA SHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PS0077121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTI	LAL	BAFNA	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O MOOL CHAND NEW LINE POST GANGA SHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PS0077121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI	LAL	BAFNA	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O MOOL CHAND NEW LINE POST GANGA SHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PS0077121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTI	LAL	BAFNA	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O MOOL CHAND NEW LINE POST GANGA SHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	PS0077121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		AGARWAL	ASHOK	ASHOK	ASHOK	BLOCK E2, H NO 84/2 PO ASHOK VIHAR SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0077135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKAGARWAL		NO	NO	FY-1
SUNITA		AGARWAL	ASHOK	ASHOK	ASHOK	BLOCK E2, H NO 84/2 PO ASHOK VIHAR SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0077135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKAGARWAL		NO	NO	FY-5
SUNITA		AGARWAL	ASHOK	ASHOK	ASHOK	BLOCK E2, H NO 84/2 PO ASHOK VIHAR SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0077135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKAGARWAL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNITA		AGARWAL	ASHOK	ASHOK	ASHOK	BLOCK E2, H NO 84/2 PO ASHOK VIHAR SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0077135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKAGARWAL		NO	NO	FY-3
SUNITA		AGARWAL	ASHOK	ASHOK	ASHOK	BLOCK E2, H NO 84/2 PO ASHOK VIHAR SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0077135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKAGARWAL		NO	NO	FY-4
SURESH	SHRIDHAR	PAWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	10 NEELGIRI HOUSING COMPLEX AT CHAMBHALI POST MOHOPADA MOHOPADA	INDIA	MAHARASHTRA	PANVEL	410207	PS0077171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		PRAKASHVASANTMODGIASGARALIABDULKADIRPITTHOD		NO	NO	FY-4
SURESH	SHRIDHAR	PAWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	10 NEELGIRI HOUSING COMPLEX AT CHAMBHALI POST MOHOPADA MOHOPADA	INDIA	MAHARASHTRA	PANVEL	410207	PS0077171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		PRAKASHVASANTMODGIASGARALIABDULKADIRPITTHOD		NO	NO	FY-7
SURESH	SHRIDHAR	PAWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	10 NEELGIRI HOUSING COMPLEX AT CHAMBHALI POST MOHOPADA MOHOPADA	INDIA	MAHARASHTRA	PANVEL	410207	PS0077171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		PRAKASHVASANTMODGIASGARALIABDULKADIRPITTHOD		NO	NO	FY-6
SURESH	SHRIDHAR	PAWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	10 NEELGIRI HOUSING COMPLEX AT CHAMBHALI POST MOHOPADA MOHOPADA	INDIA	MAHARASHTRA	PANVEL	410207	PS0077171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		PRAKASHVASANTMODGIASGARALIABDULKADIRPITTHOD		NO	NO	FY-5
SURESH	SHRIDHAR	PAWAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	10 NEELGIRI HOUSING COMPLEX AT CHAMBHALI POST MOHOPADA MOHOPADA	INDIA	MAHARASHTRA	PANVEL	410207	PS0077171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		PRAKASHVASANTMODGIASGARALIABDULKADIRPITTHOD		NO	NO	FY-3
SANJAY	KUMAR	JAIN	HARISH	HARISH	HARISH	RLY BUNGALOW NO 2 P O KOILWAR DIST BHOJPUR BIHAR BHOJPUR	INDIA	BIHAR	BUXAR	802160	PS0077176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	JAIN	HARISH	HARISH	HARISH	RLY BUNGALOW NO 2 P O KOILWAR DIST BHOJPUR BIHAR BHOJPUR	INDIA	BIHAR	BUXAR	802160	PS0077176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	JAIN	HARISH	HARISH	HARISH	RLY BUNGALOW NO 2 P O KOILWAR DIST BHOJPUR BIHAR BHOJPUR	INDIA	BIHAR	BUXAR	802160	PS0077176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	JAIN	HARISH	HARISH	HARISH	RLY BUNGALOW NO 2 P O KOILWAR DIST BHOJPUR BIHAR BHOJPUR	INDIA	BIHAR	BUXAR	802160	PS0077176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	C/O M/S BALRAM DASS GUPTA 75/231 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AVINASHGUPTA		NO	NO	FY-1
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	C/O M/S BALRAM DASS GUPTA 75/231 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AVINASHGUPTA		NO	NO	FY-5
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	C/O M/S BALRAM DASS GUPTA 75/231 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AVINASHGUPTA		NO	NO	FY-2
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	C/O M/S BALRAM DASS GUPTA 75/231 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AVINASHGUPTA		NO	NO	FY-3
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	C/O M/S BALRAM DASS GUPTA 75/231 SUBZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AVINASHGUPTA		NO	NO	FY-4
SANJEEV		KAKKAR	SUNAYANA	SUNAYANA	SUNAYANA	V-274 RAJURVI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0077224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		KAKKAR	SUNAYANA	SUNAYANA	SUNAYANA	V-274 RAJURVI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0077224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV		KAKKAR	SUNAYANA	SUNAYANA	SUNAYANA	V-274 RAJURVI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0077224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		KAKKAR	SUNAYANA	SUNAYANA	SUNAYANA	V-274 RAJURVI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0077224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		KAKKAR	SUNAYANA	SUNAYANA	SUNAYANA	V-274 RAJURVI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0077224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2030				NO	NO	FY-6
SANJEEV		KAKKAR	SUNAYANA	SUNAYANA	SUNAYANA	V-274 RAJURVI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0077224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026				NO	NO	FY-2
SONAL	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	201 PRAN ASHISH APTS 37 VERSOVA BEACH ROAD VERSOVA ANDHERI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0077235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHCHIMANLALSHAH		NO	NO	FY-7
SONAL	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	201 PRAN ASHISH APTS 37 VERSOVA BEACH ROAD VERSOVA ANDHERI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0077235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHCHIMANLALSHAH		NO	NO	FY-3
SONAL	MAHESH	SHAH	MAHESH	MAHESH	MAHESH	201 PRAN ASHISH APTS 37 VERSOVA BEACH ROAD VERSOVA ANDHERI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0077235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHCHIMANLALSHAH		NO	NO	FY-6
SANJIVANI	P	KSHIRSAGAR	PRAKASH	PRAKASH	PRAKASH	C/O PRAKASH SHANKAR KSHIRSAGAR PO B NAGAR TAL NIPHAD NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	422301	PS0077244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRAKASHSKSHIRSAGAR		NO	NO	FY-1
SHOBHA		BEHAL	KRISHNA	KRISHNA	KRISHNA	13/40 GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0077265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNAKUMARBEHAL		NO	NO	FY-1
SHOBHA		BEHAL	KRISHNA	KRISHNA	KRISHNA	13/40 GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0077265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNAKUMARBEHAL		NO	NO	FY-3
SHOBHA		BEHAL	KRISHNA	KRISHNA	KRISHNA	13/40 GOVIND NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PS0077265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNAKUMARBEHAL		NO	NO	FY-2
SUCHITRA	P	PAWAR	PRAKASH	PRAKASH	PRAKASH	RAJOPADHYE NAGAR 101 NEAR NEW VASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PS0077266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUCHITRA	P	PAWAR	PRAKASH	PRAKASH	PRAKASH	RAJOPADHYE NAGAR 101 NEAR NEW VASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PS0077266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUCHITRA	P	PAWAR	PRAKASH	PRAKASH	PRAKASH	RAJOPADHYE NAGAR 101 NEAR NEW VASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PS0077266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUCHITRA	P	PAWAR	PRAKASH	PRAKASH	PRAKASH	RAJOPADHYE NAGAR 101 NEAR NEW VASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PS0077266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUCHITRA	P	PAWAR	PRAKASH	PRAKASH	PRAKASH	RAJOPADHYE NAGAR 101 NEAR NEW VASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PS0077266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUCHITRA	P	PAWAR	PRAKASH	PRAKASH	PRAKASH	RAJOPADHYE NAGAR 101 NEAR NEW VASHI NAKA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	PS0077266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA		DESHPANDE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0077284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILENDRA		DESHPANDE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0077284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILENDRA		DESHPANDE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0077284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILENDRA		DESHPANDE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0077284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAILENDRA		DESHPANDE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0077284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILENDRA		DESHPANDE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0077284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAILENDRA		DESHPANDE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PLOT NO 6 ROAD NO 10, SECTOR NO 12 NEW PANVEL NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0077284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		KHEMANI	CHHEDI	CHHEDI	CHHEDI	C/O CITIBANK N.A. 83-84, SAKHAR BHAWAN NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0077296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		KHEMANI	CHHEDI	CHHEDI	CHHEDI	C/O CITIBANK N.A. 83-84, SAKHAR BHAWAN NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0077296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		KHEMANI	CHHEDI	CHHEDI	CHHEDI	C/O CITIBANK N.A. 83-84, SAKHAR BHAWAN NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0077296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		KHEMANI	CHHEDI	CHHEDI	CHHEDI	C/O CITIBANK N.A. 83-84, SAKHAR BHAWAN NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0077296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		KHEMANI	CHHEDI	CHHEDI	CHHEDI	C/O CITIBANK N.A. 83-84, SAKHAR BHAWAN NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0077296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	RAJARAM	JAGTAP	RAJARAM	RAJARAM	RAJARAM	78/3 WESTERN RAILWAY QUARTERS MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0077319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PUSHPASIAGTAP		NO	NO	FY-1
SUNIL	RAJARAM	JAGTAP	RAJARAM	RAJARAM	RAJARAM	78/3 WESTERN RAILWAY QUARTERS MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0077319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PUSHPASIAGTAP		NO	NO	FY-5
SUNIL	RAJARAM	JAGTAP	RAJARAM	RAJARAM	RAJARAM	78/3 WESTERN RAILWAY QUARTERS MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0077319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PUSHPASIAGTAP		NO	NO	FY-2
SUNIL	RAJARAM	JAGTAP	RAJARAM	RAJARAM	RAJARAM	78/3 WESTERN RAILWAY QUARTERS MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0077319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PUSHPASIAGTAP		NO	NO	FY-3
SUNIL	RAJARAM	JAGTAP	RAJARAM	RAJARAM	RAJARAM	78/3 WESTERN RAILWAY QUARTERS MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0077319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PUSHPASIAGTAP		NO	NO	FY-4
SHIVPRASAD		GAREWAL	SH	SH	SH	C/O SURAJMUKTHI MARKET MEDIA PVT LTD 8 RAM DARSHAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0077320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHIVPRASAD		GAREWAL	SH	SH	SH	C/O SURAJMUKTHI MARKET MEDIA PVT LTD 8 RAM DARSHAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0077320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SHIVPRASAD		GAREWAL	SH	SH	SH	C/O SURAJMUKTHI MARKET MEDIA PVT LTD 8 RAM DARSHAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0077320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHIVPRASAD		GAREWAL	SH	SH	SH	C/O SURAJMUKTHI MARKET MEDIA PVT LTD 8 RAM DARSHAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0077320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHIVPRASAD		GAREWAL	SH	SH	SH	C/O SURAJMUKTHI MARKET MEDIA PVT LTD 8 RAM DARSHAN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0077320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0077368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0077368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0077368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0077368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANIAM		PABBISETTY	P	P	P	3/11 TASSUDIN KHAN BAHADUR STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PS0077368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		ISRANI	RADHAKRISHAN	RADHAKRISHAN	RADHAKRISHAN	407 JANIMAL TOWERS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0077371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJANISRANI		NO	NO	FY-7
SUNIL		ISRANI	RADHAKRISHAN	RADHAKRISHAN	RADHAKRISHAN	407 JANIMAL TOWERS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0077371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJANISRANI		NO	NO	FY-3
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL		BHANDARI	LADHURAM	LADHURAM	LADHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAILESH		MEHTA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6 GOKULESH NAHUR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DHANJADANMEHTA		NO	NO	FY-7
SHAILESH		MEHTA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6 GOKULESH NAHUR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHANJADANMEHTA		NO	NO	FY-5
SHAILESH		MEHTA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6 GOKULESH NAHUR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DHANJADANMEHTA		NO	NO	FY-6
SHAILESH		MEHTA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6 GOKULESH NAHUR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHANJADANMEHTA		NO	NO	FY-3
SHAILESH		MEHTA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6 GOKULESH NAHUR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHANJADANMEHTA		NO	NO	FY-2
SHAILESH		MEHTA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6 GOKULESH NAHUR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHANJADANMEHTA		NO	NO	FY-4
SHRIKISAN	H	KAKANI	HARIRAM	HARIRAM	HARIRAM	2420 DALMANDAI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0077446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		ARVINDSKAKANI		NO	NO	FY-7
SHRIKISAN	H	KAKANI	HARIRAM	HARIRAM	HARIRAM	2420 DALMANDAI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0077446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		ARVINDSKAKANI		NO	NO	FY-6
SHRIKISAN	H	KAKANI	HARIRAM	HARIRAM	HARIRAM	2420 DALMANDAI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0077446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		ARVINDSKAKANI		NO	NO	FY-3
SUKHDEO		BHIMSARIA	BULARAM	BULARAM	BULARAM	SUKHDEO BHIMSARIA, STREET NO.2, NEAR SHIV MANDIR, FAFADIH, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PS0077454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	887.50	27-SEP-2031		SHYAMSUNDERAGARWALSANJAYKUMARAGARWAL		NO	NO	FY-7
SUKHDEO		BHIMSARIA	BULARAM	BULARAM	BULARAM	SUKHDEO BHIMSARIA, STREET NO.2, NEAR SHIV MANDIR, FAFADIH, RAIPUR	INDIA	CHATTISGARH	RAIPUR	492009	PS0077454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025		SHYAMSUNDERAGARWALSANJAYKUMARAGARWAL		NO	NO	FY-1
SANJAY	NAGINDAS	DESHMUKH	NAGINDAS	NAGINDAS	NAGINDAS	SERVE NO 88/4 PLOT NO 39 FLAT NO 11 GUJARATH COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0077467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDRARMORANKAR		NO	NO	FY-7
SANJAY	NAGINDAS	DESHMUKH	NAGINDAS	NAGINDAS	NAGINDAS	SERVE NO 88/4 PLOT NO 39 FLAT NO 11 GUJARATH COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0077467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRARMORANKAR		NO	NO	FY-3
SANJAY	NAGINDAS	DESHMUKH	NAGINDAS	NAGINDAS	NAGINDAS	SERVE NO 88/4 PLOT NO 39 FLAT NO 11 GUJARATH COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0077467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDRARMORANKAR		NO	NO	FY-2
SHAILA	D	YEOLE	DEVIDAS	DEVIDAS	DEVIDAS	SHAILA D YEOLE 262 LAXMI VIHAR BLDG GR FLOOR A/B NEAR RAJBHAVAN WALKESHWARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0077475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAGRUTIPBHATT		NO	NO	FY-7
SATINDER		KUMAR	SH	SH	SH	S/O SH RAM PRAKASH V.P.O MAHALKALAN DIST SANGRAM SANGRAM	INDIA	PUNJAB	SANGRUR	148104	PS0077482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATINDER		KUMAR	SH	SH	SH	S/O SH RAM PRAKASH V.P.O MAHALKALAN DIST SANGRAM SANGRAM	INDIA	PUNJAB	SANGRUR	148104	PS0077482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATINDER		KUMAR	SH	SH	SH	S/O SH RAM PRAKASH V.P.O MAHALKALAN DIST SANGRAM SANGRAM	INDIA	PUNJAB	SANGRUR	148104	PS0077482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATINDER		KUMAR	SH	SH	SH	S/O SH RAM PRAKASH V.P.O MAHALKALAN DIST SANGRAM SANGRAM	INDIA	PUNJAB	SANGRUR	148104	PS0077482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATINDER		KUMAR	SH	SH	SH	S/O SH RAM PRAKASH V.P.O MAHALKALAN DIST SANGRAM SANGRAM	INDIA	PUNJAB	SANGRUR	148104	PS0077482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATINDER		KUMAR	SH	SH	SH	S/O SH RAM PRAKASH V.P.O MAHALKALAN DIST SANGRAM SANGRAM	INDIA	PUNJAB	SANGRUR	148104	PS0077482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURESH		LAKHWANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	6/4 TULSIANI ESTATE 800 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0077492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3387.50	27-SEP-2031		KAMLALAKHWANI		NO	NO	FY-7
SURESH		LAKHWANI	KISHINCHAND	KISHINCHAND	KISHINCHAND	6/4 TULSIANI ESTATE 800 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0077492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2710.00	20-MAR-2027		KAMLALAKHWANI		NO	NO	FY-3
SIVAPURAM		JAGANNADHAM	VEERANARAYANA	VEERANARAYANA	VEERANARAYANA	25/208A SANJEEVANAGAR NANDGAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PS0077517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SIVAPURAM		JAGANNADHAM	VEERANARAYANA	VEERANARAYANA	VEERANARAYANA	25/208A SANJEEVANAGAR NANDGAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PS0077517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SIVAPURAM		JAGANNADHAM	VEERANARAYANA	VEERANARAYANA	VEERANARAYANA	25/208A SANJEEVANAGAR NANDGAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PS0077517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SIVAPURAM		JAGANNADHAM	VEERANARAYANA	VEERANARAYANA	VEERANARAYANA	25/208A SANJEEVANAGAR NANDGAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PS0077517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESH		RAMCHANDRA TAKLE	RAMCHANDRRA	RAMCHANDRRA	RAMCHANDRRA	205, DRONAGIRI CO-OP HSG. SOC., ATMA RAM NAGAR, LOKGRAM, KALYAN EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421306	PS0077524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANTOSHKASHIRAMBERDEREMESHBABUBCILIVERI		NO	NO	FY-5
SURESH		RAMCHANDRA TAKLE	RAMCHANDRRA	RAMCHANDRRA	RAMCHANDRRA	205, DRONAGIRI CO-OP HSG. SOC., ATMA RAM NAGAR, LOKGRAM, KALYAN EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421306	PS0077524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANTOSHKASHIRAMBERDEREMESHBABUBCILIVERI		NO	NO	FY-7
SURESH		RAMCHANDRA TAKLE	RAMCHANDRRA	RAMCHANDRRA	RAMCHANDRRA	205, DRONAGIRI CO-OP HSG. SOC., ATMA RAM NAGAR, LOKGRAM, KALYAN EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421306	PS0077524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANTOSHKASHIRAMBERDEREMESHBABUBCILIVERI		NO	NO	FY-1
SURESH		RAMCHANDRA TAKLE	RAMCHANDRRA	RAMCHANDRRA	RAMCHANDRRA	205, DRONAGIRI CO-OP HSG. SOC., ATMA RAM NAGAR, LOKGRAM, KALYAN EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421306	PS0077524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SANTOSHKASHIRAMBERDEREMESHBABUBCILIVERI		NO	NO	FY-6
SURESH		RAMCHANDRA TAKLE	RAMCHANDRRA	RAMCHANDRRA	RAMCHANDRRA	205, DRONAGIRI CO-OP HSG. SOC., ATMA RAM NAGAR, LOKGRAM, KALYAN EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421306	PS0077524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANTOSHKASHIRAMBERDEREMESHBABUBCILIVERI		NO	NO	FY-2
SURESH		RAMCHANDRA TAKLE	RAMCHANDRRA	RAMCHANDRRA	RAMCHANDRRA	205, DRONAGIRI CO-OP HSG. SOC., ATMA RAM NAGAR, LOKGRAM, KALYAN EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421306	PS0077524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANTOSHKASHIRAMBERDEREMESHBABUBCILIVERI		NO	NO	FY-3
SURESH		RAMCHANDRA TAKLE	RAMCHANDRRA	RAMCHANDRRA	RAMCHANDRRA	205, DRONAGIRI CO-OP HSG. SOC., ATMA RAM NAGAR, LOKGRAM, KALYAN EAST, THANE	INDIA	MAHARASHTRA	KALYAN	421306	PS0077524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANTOSHKASHIRAMBERDEREMESHBABUBCILIVERI		NO	NO	FY-4
S	KALA	SRINIVASAN	R	R	R	503 AMBIKA APT 60 FEET D.P ROAD MULUND(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0077541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	AGARWAL	OM	OM	OM	C/O DHANUKA NIWAS D 36/139 AUGURT KUNDA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0077549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	AGARWAL	OM	OM	OM	C/O DHANUKA NIWAS D 36/139 AUGURT KUNDA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0077549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	AGARWAL	OM	OM	OM	C/O DHANUKA NIWAS D 36/139 AUGURT KUNDA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0077549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA			RAKESH	RAKESH	RAKESH	J-269 PATEL NAGAR-I GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0077558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
SEEMA			RAKESH	RAKESH	RAKESH	J-269 PATEL NAGAR-I GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0077558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
SEEMA			RAKESH	RAKESH	RAKESH	J-269 PATEL NAGAR-I GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0077558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
SEEMA			RAKESH	RAKESH	RAKESH	J-269 PATEL NAGAR-I GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0077558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
SEEMA			RAKESH	RAKESH	RAKESH	J-269 PATEL NAGAR-I GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0077558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
SEEMA			RAKESH	RAKESH	RAKESH	J-269 PATEL NAGAR-I GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0077558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
SEEMA			RAKESH	RAKESH	RAKESH	J-269 PATEL NAGAR-I GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0077558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
SHEILA	F	PANJWANI	FAYYAZ	FAYYAZ	FAYYAZ	15 GALAXY APTS 111 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0077603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITAAHAJIYANI		NO	NO	FY-1
SHEILA	F	PANJWANI	FAYYAZ	FAYYAZ	FAYYAZ	15 GALAXY APTS 111 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0077603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITAAHAJIYANI		NO	NO	FY-5
SHEILA	F	PANJWANI	FAYYAZ	FAYYAZ	FAYYAZ	15 GALAXY APTS 111 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0077603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITAAHAJIYANI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEILA	F	PANJWANI	FAYYAZ	FAYYAZ	FAYYAZ	15 GALAXY APTS 111 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0077603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITAAHAJIYANI		NO	NO	FY-4
SHEILA	F	PANJWANI	FAYYAZ	FAYYAZ	FAYYAZ	15 GALAXY APTS 111 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0077603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITAAHAJIYANI		NO	NO	FY-6
SHEILA	F	PANJWANI	FAYYAZ	FAYYAZ	FAYYAZ	15 GALAXY APTS 111 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0077603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITAAHAJIYANI		NO	NO	FY-2
SHEILA	F	PANJWANI	FAYYAZ	FAYYAZ	FAYYAZ	15 GALAXY APTS 111 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0077603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITAAHAJIYANI		NO	NO	FY-7
SUDARSHAN	KAUR	BHARAJ	HARDYAL	HARDYAL	HARDYAL	2185/5 SHADI KHAM PUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0077615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURJEETSINGHFLORA		NO	NO	FY-7
SUDARSHAN	KAUR	BHARAJ	HARDYAL	HARDYAL	HARDYAL	2185/5 SHADI KHAM PUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0077615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURJEETSINGHFLORA		NO	NO	FY-1
SUDARSHAN	KAUR	BHARAJ	HARDYAL	HARDYAL	HARDYAL	2185/5 SHADI KHAM PUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0077615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURJEETSINGHFLORA		NO	NO	FY-4
SUDARSHAN	KAUR	BHARAJ	HARDYAL	HARDYAL	HARDYAL	2185/5 SHADI KHAM PUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0077615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURJEETSINGHFLORA		NO	NO	FY-6
SUDARSHAN	KAUR	BHARAJ	HARDYAL	HARDYAL	HARDYAL	2185/5 SHADI KHAM PUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0077615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURJEETSINGHFLORA		NO	NO	FY-5
SUDARSHAN	KAUR	BHARAJ	HARDYAL	HARDYAL	HARDYAL	2185/5 SHADI KHAM PUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0077615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURJEETSINGHFLORA		NO	NO	FY-2
SUDARSHAN	KAUR	BHARAJ	HARDYAL	HARDYAL	HARDYAL	2185/5 SHADI KHAM PUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0077615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURJEETSINGHFLORA		NO	NO	FY-3
SHILA	R	JAIN	SHRI	SHRI	SHRI	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0077631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RCBHANDARI		NO	NO	FY-1
SHILA	R	JAIN	SHRI	SHRI	SHRI	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0077631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RCBHANDARI		NO	NO	FY-3
SHILA	R	JAIN	SHRI	SHRI	SHRI	X PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0077631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RCBHANDARI		NO	NO	FY-2
SWAPAN	KUMAR	MUKHOPADHYAY	SATYA	SATYA	SATYA	38/1A, RUPCHAND MUKHERJEE LANE CALCUTTA 700 025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0077652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATYANARAYANMUKHOPADHYAY		NO	NO	FY-1
SWAPAN	KUMAR	MUKHOPADHYAY	SATYA	SATYA	SATYA	38/1A, RUPCHAND MUKHERJEE LANE CALCUTTA 700 025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0077652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SATYANARAYANMUKHOPADHYAY		NO	NO	FY-6
SWAPAN	KUMAR	MUKHOPADHYAY	SATYA	SATYA	SATYA	38/1A, RUPCHAND MUKHERJEE LANE CALCUTTA 700 025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0077652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SATYANARAYANMUKHOPADHYAY		NO	NO	FY-7
SWAPAN	KUMAR	MUKHOPADHYAY	SATYA	SATYA	SATYA	38/1A, RUPCHAND MUKHERJEE LANE CALCUTTA 700 025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0077652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SATYANARAYANMUKHOPADHYAY		NO	NO	FY-4
SWAPAN	KUMAR	MUKHOPADHYAY	SATYA	SATYA	SATYA	38/1A, RUPCHAND MUKHERJEE LANE CALCUTTA 700 025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0077652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATYANARAYANMUKHOPADHYAY		NO	NO	FY-3
SWAPAN	KUMAR	MUKHOPADHYAY	SATYA	SATYA	SATYA	38/1A, RUPCHAND MUKHERJEE LANE CALCUTTA 700 025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0077652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SATYANARAYANMUKHOPADHYAY		NO	NO	FY-2
SWAPAN	KUMAR	MUKHOPADHYAY	SATYA	SATYA	SATYA	38/1A, RUPCHAND MUKHERJEE LANE CALCUTTA 700 025 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS0077652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATYANARAYANMUKHOPADHYAY		NO	NO	FY-5
SURESH	PREMJI	GALA	PREMJI	PREMJI	PREMJI	SHAKTI BHAVAN FIRST FLANK ROAD CHINCH BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0077653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MEENASURESHGALA		NO	NO	FY-7
SURESH	PREMJI	GALA	PREMJI	PREMJI	PREMJI	SHAKTI BHAVAN FIRST FLANK ROAD CHINCH BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0077653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENASURESHGALA		NO	NO	FY-5
SURESH	PREMJI	GALA	PREMJI	PREMJI	PREMJI	SHAKTI BHAVAN FIRST FLANK ROAD CHINCH BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0077653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MEENASURESHGALA		NO	NO	FY-6
SURESH	PREMJI	GALA	PREMJI	PREMJI	PREMJI	SHAKTI BHAVAN FIRST FLANK ROAD CHINCH BUNDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0077653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENASURESHGALA		NO	NO	FY-3
SUSHIL		CHANDRA	SH	SH	SH	31 B CIVIL LINES BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		CHANDRA	SH	SH	SH	31 B CIVIL LINES BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		CHANDRA	SH	SH	SH	31 B CIVIL LINES BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSHIL		CHANDRA	SH	SH	SH	31 B CIVIL LINES BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSHIL		CHANDRA	SH	SH	SH	31 B CIVIL LINES BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHIL		CHANDRA	SH	SH	SH	31 B CIVIL LINES BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		CHANDRA	SH	SH	SH	31 B CIVIL LINES BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANGITA		AGARWAL	RAMESH	RAMESH	RAMESH	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGITA		AGARWAL	RAMESH	RAMESH	RAMESH	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANGITA		AGARWAL	RAMESH	RAMESH	RAMESH	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANGITA		AGARWAL	RAMESH	RAMESH	RAMESH	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGITA		AGARWAL	RAMESH	RAMESH	RAMESH	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGITA		AGARWAL	RAMESH	RAMESH	RAMESH	M/S R R ENTERPRISES G S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0077688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHIPRA	DUTTA	ROY	ASHUTOSH	ASHUTOSH	ASHUTOSH	18 14 FERN ROAD 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0077693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RUMADUTTAROY		NO	NO	FY-1
SHIPRA	DUTTA	ROY	ASHUTOSH	ASHUTOSH	ASHUTOSH	18 14 FERN ROAD 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0077693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RUMADUTTAROY		NO	NO	FY-3
SHIPRA	DUTTA	ROY	ASHUTOSH	ASHUTOSH	ASHUTOSH	18 14 FERN ROAD 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0077693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RUMADUTTAROY		NO	NO	FY-4
SHIPRA	DUTTA	ROY	ASHUTOSH	ASHUTOSH	ASHUTOSH	18 14 FERN ROAD 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0077693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RUMADUTTAROY		NO	NO	FY-2
SHIPRA	DUTTA	ROY	ASHUTOSH	ASHUTOSH	ASHUTOSH	18 14 FERN ROAD 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0077693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RUMADUTTAROY		NO	NO	FY-5
SUMITA		RAITANI	ANAND	ANAND	ANAND	4TH FLOOR NIRMAL SAGAR APARTMENTS REHAHARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0077694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHASHI		PARIHAR	J	J	J	C/O MR A P DWIVEDI V-67,SECTOR 12 NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PS0077695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAGESHWARSINGHPARIHAR		NO	NO	FY-1
SHASHI		PARIHAR	J	J	J	C/O MR A P DWIVEDI V-67,SECTOR 12 NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PS0077695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAGESHWARSINGHPARIHAR		NO	NO	FY-5
SHASHI		PARIHAR	J	J	J	C/O MR A P DWIVEDI V-67,SECTOR 12 NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PS0077695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAGESHWARSINGHPARIHAR		NO	NO	FY-4
SHASHI		PARIHAR	J	J	J	C/O MR A P DWIVEDI V-67,SECTOR 12 NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PS0077695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAGESHWARSINGHPARIHAR		NO	NO	FY-3
SHASHI		PARIHAR	J	J	J	C/O MR A P DWIVEDI V-67,SECTOR 12 NOIDA, GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PS0077695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAGESHWARSINGHPARIHAR		NO	NO	FY-2
SHANTILAL		BHANDARI	LANDHURAM	LANDHURAM	LANDHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL		BHANDARI	LANDHURAM	LANDHURAM	LANDHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL		BHANDARI	LANDHURAM	LANDHURAM	LANDHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL		BHANDARI	LANDHURAM	LANDHURAM	LANDHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTILAL		BHANDARI	LANDHURAM	LANDHURAM	LANDHURAM	2/408 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0077736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	SANGHAVI	DEEPTHI	A	A	A	536 20TH STREET KORATTUR TNHB MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PS0077765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	SANGHAVI	DEEPTHI	A	A	A	536 20TH STREET KORATTUR TNHB MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PS0077765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	SANGHAVI	DEEPTHI	A	A	A	536 20TH STREET KORATTUR TNHB MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PS0077765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	SANGHAVI	DEEPTHI	A	A	A	536 20TH STREET KORATTUR TNHB MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PS0077765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	SANGHAVI	DEEPTHI	A	A	A	536 20TH STREET KORATTUR TNHB MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PS0077765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	SANGHAVI	DEEPTHI	A	A	A	536 20TH STREET KORATTUR TNHB MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PS0077765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	SANGHAVI	DEEPTHI	A	A	A	536 20TH STREET KORATTUR TNHB MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PS0077765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		GUPTA	DURGA	DURGA	DURGA	C/O SHREE DURGA PRASAD GUPTA POST SURAJGARH (MANDI) JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333029	PS0077783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DURGAPRASADGUPTA		NO	NO	FY-4
SANGEETA		GUPTA	DURGA	DURGA	DURGA	C/O SHREE DURGA PRASAD GUPTA POST SURAJGARH (MANDI) JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333029	PS0077783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DURGAPRASADGUPTA		NO	NO	FY-7
SUJATA	SHRIHARI	PALWANKAR	SHRIHARI	SHRIHARI	SHRIHARI	PARISHRAM BUILDING 1ST FLOOR BEHIND HOTEL SHEETAL PUNE ROAD KALWA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PS0077796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHRIHARIGOVINDPALWANKAR		NO	NO	FY-1
SUJATA	SHRIHARI	PALWANKAR	SHRIHARI	SHRIHARI	SHRIHARI	PARISHRAM BUILDING 1ST FLOOR BEHIND HOTEL SHEETAL PUNE ROAD KALWA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PS0077796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHRIHARIGOVINDPALWANKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUJATA	SHRIHARI	PALWANKAR	SHRIHARI	SHRIHARI	SHRIHARI	PARISHRAM BUILDING 1ST FLOOR BEHIND HOTEL SHEETAL PUNE ROAD KALWA MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PS0077796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHRIHARIGOVINDPALWANKAR		NO	NO	FY-3
SEEMA	RAJARAM	PATOLE	RAJARAM	RAJARAM	RAJARAM	MRS SEEMA RAJARAM PATOLE C/O R S PATOLE C-5/10 VIJAY COLONY OPP TAPS GATE ATBOISAR DIST THANE THAN	INDIA	MAHARASHTRA	PALGHAR	401504	PS0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SEEMA	RAJARAM	PATOLE	RAJARAM	RAJARAM	RAJARAM	MRS SEEMA RAJARAM PATOLE C/O R S PATOLE C-5/10 VIJAY COLONY OPP TAPS GATE ATBOISAR DIST THANE THAN	INDIA	MAHARASHTRA	PALGHAR	401504	PS0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SEEMA	RAJARAM	PATOLE	RAJARAM	RAJARAM	RAJARAM	MRS SEEMA RAJARAM PATOLE C/O R S PATOLE C-5/10 VIJAY COLONY OPP TAPS GATE ATBOISAR DIST THANE THAN	INDIA	MAHARASHTRA	PALGHAR	401504	PS0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SEEMA	RAJARAM	PATOLE	RAJARAM	RAJARAM	RAJARAM	MRS SEEMA RAJARAM PATOLE C/O R S PATOLE C-5/10 VIJAY COLONY OPP TAPS GATE ATBOISAR DIST THANE THAN	INDIA	MAHARASHTRA	PALGHAR	401504	PS0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SEEMA	RAJARAM	PATOLE	RAJARAM	RAJARAM	RAJARAM	MRS SEEMA RAJARAM PATOLE C/O R S PATOLE C-5/10 VIJAY COLONY OPP TAPS GATE ATBOISAR DIST THANE THAN	INDIA	MAHARASHTRA	PALGHAR	401504	PS0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SEEMA	RAJARAM	PATOLE	RAJARAM	RAJARAM	RAJARAM	MRS SEEMA RAJARAM PATOLE C/O R S PATOLE C-5/10 VIJAY COLONY OPP TAPS GATE ATBOISAR DIST THANE THAN	INDIA	MAHARASHTRA	PALGHAR	401504	PS0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA	RAJARAM	PATOLE	RAJARAM	RAJARAM	RAJARAM	MRS SEEMA RAJARAM PATOLE C/O R S PATOLE C-5/10 VIJAY COLONY OPP TAPS GATE ATBOISAR DIST THANE THAN	INDIA	MAHARASHTRA	PALGHAR	401504	PS0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHOBHA		SUNIL PATIL	MAHADU	MAHADU	MAHADU	C/41, D BUILDING LAXMI SAI CO-OP HSG SOCIETY SAKHARAM COMPLEX KAILASH NAGARDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0077874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	15-SEP-2029				NO	NO	FY-5
SHOBHA		SUNIL PATIL	MAHADU	MAHADU	MAHADU	C/41, D BUILDING LAXMI SAI CO-OP HSG SOCIETY SAKHARAM COMPLEX KAILASH NAGARDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0077874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	27-SEP-2031				NO	NO	FY-7
SHOBHA		SUNIL PATIL	MAHADU	MAHADU	MAHADU	C/41, D BUILDING LAXMI SAI CO-OP HSG SOCIETY SAKHARAM COMPLEX KAILASH NAGARDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0077874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		SUNIL PATIL	MAHADU	MAHADU	MAHADU	C/41, D BUILDING LAXMI SAI CO-OP HSG SOCIETY SAKHARAM COMPLEX KAILASH NAGARDOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0077874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.00	04-OCT-2028				NO	NO	FY-4
SUPRIYA	SUBODH	KANVINDE	SUBODH	SUBODH	SUBODH	BUILDING NO.A1, FLAT NO.7, PRAMILA NAGAR CHS LTD, BAPU BAGWE ROAD,KANDARPADA, DAHISAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		SUBODHDINANATHKANVINDERAJESHDINANATHKANVINDE		NO	NO	FY-5
SUPRIYA	SUBODH	KANVINDE	SUBODH	SUBODH	SUBODH	BUILDING NO.A1, FLAT NO.7, PRAMILA NAGAR CHS LTD, BAPU BAGWE ROAD,KANDARPADA, DAHISAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		SUBODHDINANATHKANVINDERAJESHDINANATHKANVINDE		NO	NO	FY-7
SUPRIYA	SUBODH	KANVINDE	SUBODH	SUBODH	SUBODH	BUILDING NO.A1, FLAT NO.7, PRAMILA NAGAR CHS LTD, BAPU BAGWE ROAD,KANDARPADA, DAHISAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		SUBODHDINANATHKANVINDERAJESHDINANATHKANVINDE		NO	NO	FY-1
SUPRIYA	SUBODH	KANVINDE	SUBODH	SUBODH	SUBODH	BUILDING NO.A1, FLAT NO.7, PRAMILA NAGAR CHS LTD, BAPU BAGWE ROAD,KANDARPADA, DAHISAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		SUBODHDINANATHKANVINDERAJESHDINANATHKANVINDE		NO	NO	FY-4
SUPRIYA	SUBODH	KANVINDE	SUBODH	SUBODH	SUBODH	BUILDING NO.A1, FLAT NO.7, PRAMILA NAGAR CHS LTD, BAPU BAGWE ROAD,KANDARPADA, DAHISAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		SUBODHDINANATHKANVINDERAJESHDINANATHKANVINDE		NO	NO	FY-2
SUPRIYA	SUBODH	KANVINDE	SUBODH	SUBODH	SUBODH	BUILDING NO.A1, FLAT NO.7, PRAMILA NAGAR CHS LTD, BAPU BAGWE ROAD,KANDARPADA, DAHISAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		SUBODHDINANATHKANVINDERAJESHDINANATHKANVINDE		NO	NO	FY-6
SUPRIYA	SUBODH	KANVINDE	SUBODH	SUBODH	SUBODH	BUILDING NO.A1, FLAT NO.7, PRAMILA NAGAR CHS LTD, BAPU BAGWE ROAD,KANDARPADA, DAHISAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		SUBODHDINANATHKANVINDERAJESHDINANATHKANVINDE		NO	NO	FY-3
SWAPAN	KUMAR	GANGULI	MR	MR	MR	MR SWAPAN KUMAR GANGULI MODI STEELS LTD E-2 INDUSTRIAL AREA PATNA	INDIA	BIHAR	PATNA	800013	PS0077888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1960.00	08-OCT-2025		MADHUCHHANDAGANGULI		NO	NO	FY-1
SWAPAN	KUMAR	GANGULI	MR	MR	MR	MR SWAPAN KUMAR GANGULI MODI STEELS LTD E-2 INDUSTRIAL AREA PATNA	INDIA	BIHAR	PATNA	800013	PS0077888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	15-SEP-2029		MADHUCHHANDAGANGULI		NO	NO	FY-5
SWAPAN	KUMAR	GANGULI	MR	MR	MR	MR SWAPAN KUMAR GANGULI MODI STEELS LTD E-2 INDUSTRIAL AREA PATNA	INDIA	BIHAR	PATNA	800013	PS0077888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1960.00	20-MAR-2027		MADHUCHHANDAGANGULI		NO	NO	FY-3
SWAPAN	KUMAR	GANGULI	MR	MR	MR	MR SWAPAN KUMAR GANGULI MODI STEELS LTD E-2 INDUSTRIAL AREA PATNA	INDIA	BIHAR	PATNA	800013	PS0077888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	04-OCT-2028		MADHUCHHANDAGANGULI		NO	NO	FY-4
SWAPAN	KUMAR	GANGULI	MR	MR	MR	MR SWAPAN KUMAR GANGULI MODI STEELS LTD E-2 INDUSTRIAL AREA PATNA	INDIA	BIHAR	PATNA	800013	PS0077888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1960.00	30-SEP-2026		MADHUCHHANDAGANGULI		NO	NO	FY-2
SHRIRAM	S	CHANDRACHUD	SHASHIKANT	SHASHIKANT	SHASHIKANT	H 4/495 MAHARASHTRA HSG BOARD COLONY LAXMINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0077905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2137.50	27-SEP-2031		SHASHIKANTVCHANDRACHUD		NO	NO	FY-7
SHRIRAM	S	CHANDRACHUD	SHASHIKANT	SHASHIKANT	SHASHIKANT	H 4/495 MAHARASHTRA HSG BOARD COLONY LAXMINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0077905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1282.50	11-SEP-2030		SHASHIKANTVCHANDRACHUD		NO	NO	FY-6
SUNITA		UPPALA	UVEKAIAH	UVEKAIAH	UVEKAIAH	5-9-1071 GUNFOUNDRY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0077929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKNAVJIGALA		NO	NO	FY-1
SUNITA		UPPALA	UVEKAIAH	UVEKAIAH	UVEKAIAH	5-9-1071 GUNFOUNDRY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0077929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKNAVJIGALA		NO	NO	FY-5
SUNITA		UPPALA	UVEKAIAH	UVEKAIAH	UVEKAIAH	5-9-1071 GUNFOUNDRY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0077929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKNAVJIGALA		NO	NO	FY-4
SUNITA		UPPALA	UVEKAIAH	UVEKAIAH	UVEKAIAH	5-9-1071 GUNFOUNDRY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0077929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKNAVJIGALA		NO	NO	FY-2
SUNITA		UPPALA	UVEKAIAH	UVEKAIAH	UVEKAIAH	5-9-1071 GUNFOUNDRY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS0077929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKNAVJIGALA		NO	NO	FY-3
SUNIL		KUMAR	SURINDER	SURINDER	SURINDER	67, KRISHNA SQUARE-1 SHIVALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0077938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		KUMAR	SURINDER	SURINDER	SURINDER	67, KRISHNA SQUARE-1 SHIVALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0077938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		KUMAR	SURINDER	SURINDER	SURINDER	67, KRISHNA SQUARE-1 SHIVALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0077938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		RADHAKRISHNAN	S	S	S	GMMCO LTD 6 G S T ROAD ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		RADHAKRISHNAN	S	S	S	GMMCO LTD 6 G S T ROAD ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		RADHAKRISHNAN	S	S	S	GMMCO LTD 6 G S T ROAD ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		RADHAKRISHNAN	S	S	S	GMMCO LTD 6 G S T ROAD ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		RADHAKRISHNAN	S	S	S	GMMCO LTD 6 G S T ROAD ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PS0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA			NAGESH	NAGESH	NAGESH	MRS SANGEETA W/O NAGESH CHANDRA 19/160 GOPAL PURI ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0077941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANGEETA			NAGESH	NAGESH	NAGESH	MRS SANGEETA W/O NAGESH CHANDRA 19/160 GOPAL PURI ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0077941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGEETA			NAGESH	NAGESH	NAGESH	MRS SANGEETA W/O NAGESH CHANDRA 19/160 GOPAL PURI ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0077941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA			NAGESH	NAGESH	NAGESH	MRS SANGEETA W/O NAGESH CHANDRA 19/160 GOPAL PURI ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0077941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANGEETA			NAGESH	NAGESH	NAGESH	MRS SANGEETA W/O NAGESH CHANDRA 19/160 GOPAL PURI ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0077941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGEETA			NAGESH	NAGESH	NAGESH	MRS SANGEETA W/O NAGESH CHANDRA 19/160 GOPAL PURI ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0077941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANGEETA			NAGESH	NAGESH	NAGESH	MRS SANGEETA W/O NAGESH CHANDRA 19/160 GOPAL PURI ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0077941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	83-A / 75 GANESH PRASAD JUHI KHURD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AVINASHGUPTA		NO	NO	FY-1
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	83-A / 75 GANESH PRASAD JUHI KHURD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AVINASHGUPTA		NO	NO	FY-5
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	83-A / 75 GANESH PRASAD JUHI KHURD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AVINASHGUPTA		NO	NO	FY-2
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	83-A / 75 GANESH PRASAD JUHI KHURD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AVINASHGUPTA		NO	NO	FY-3
SITA	DEVI	GUPTA	GANESH	GANESH	GANESH	83-A / 75 GANESH PRASAD JUHI KHURD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0077962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AVINASHGUPTA		NO	NO	FY-4
SUNITA		HEMDEV	NANDLAL	NANDLAL	NANDLAL	L-1 CUFFE CASTLE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0077971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAMLESHHEMDEV		NO	NO	FY-7
SUNITA		HEMDEV	NANDLAL	NANDLAL	NANDLAL	L-1 CUFFE CASTLE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0077971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAMLESHHEMDEV		NO	NO	FY-6
SUNITA		HEMDEV	NANDLAL	NANDLAL	NANDLAL	L-1 CUFFE CASTLE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0077971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLESHHEMDEV		NO	NO	FY-3
SUMITRA		CHATTERJEE	BRAHMAPRASAD	BRAHMAPRASAD	BRAHMAPRASAD	C/O.MR. SANDEEP BANERJEE B-100B, RAJHANS PREMIER APPARTMENT PLOT NO.4/4,AHINSA KHAND -1, INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PS0077978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BRAHMAPRASADCHATTERJEE		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUMITRA		CHATTERJEE	BRAHMAPRASAD	BRAHMAPRASAD	BRAHMAPRASAD	C/O.MR. SANDEEP BANERJEE B-1008, RAJHANS PREMIER APPARTMENT PLOT NO.4/4,AHINSA KHAND -1, INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PS0077978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BRAHMAPRASADCHATTERJEE		NO	NO	FY-7
SUMITRA		CHATTERJEE	BRAHMAPRASAD	BRAHMAPRASAD	BRAHMAPRASAD	C/O.MR. SANDEEP BANERJEE B-1008, RAJHANS PREMIER APPARTMENT PLOT NO.4/4,AHINSA KHAND -1, INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PS0077978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BRAHMAPRASADCHATTERJEE		NO	NO	FY-2
SUMITRA		CHATTERJEE	BRAHMAPRASAD	BRAHMAPRASAD	BRAHMAPRASAD	C/O.MR. SANDEEP BANERJEE B-1008, RAJHANS PREMIER APPARTMENT PLOT NO.4/4,AHINSA KHAND -1, INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PS0077978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BRAHMAPRASADCHATTERJEE		NO	NO	FY-6
SUMITRA		CHATTERJEE	BRAHMAPRASAD	BRAHMAPRASAD	BRAHMAPRASAD	C/O.MR. SANDEEP BANERJEE B-1008, RAJHANS PREMIER APPARTMENT PLOT NO.4/4,AHINSA KHAND -1, INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PS0077978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BRAHMAPRASADCHATTERJEE		NO	NO	FY-3
SAROJ		THAREJA	S	S	S	25/4 MANDIR WALI GALI YUSAF SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAROJ		THAREJA	S	S	S	25/4 MANDIR WALI GALI YUSAF SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAROJ		THAREJA	S	S	S	25/4 MANDIR WALI GALI YUSAF SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAROJ		THAREJA	S	S	S	25/4 MANDIR WALI GALI YUSAF SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAROJ		THAREJA	S	S	S	25/4 MANDIR WALI GALI YUSAF SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SONALI	K	MANDOT	KANTILAL	KANTILAL	KANTILAL	SONALI K MANDOT C/O DR K R MANDOT S DAYANAND ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0078013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	08-OCT-2025				NO	NO	FY-1
SONALI	K	MANDOT	KANTILAL	KANTILAL	KANTILAL	SONALI K MANDOT C/O DR K R MANDOT S DAYANAND ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0078013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	27-SEP-2031				NO	NO	FY-7
SONALI	K	MANDOT	KANTILAL	KANTILAL	KANTILAL	SONALI K MANDOT C/O DR K R MANDOT S DAYANAND ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0078013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2030				NO	NO	FY-6
SONALI	K	MANDOT	KANTILAL	KANTILAL	KANTILAL	SONALI K MANDOT C/O DR K R MANDOT S DAYANAND ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0078013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	30-SEP-2026				NO	NO	FY-2
SONALI	K	MANDOT	KANTILAL	KANTILAL	KANTILAL	SONALI K MANDOT C/O DR K R MANDOT S DAYANAND ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0078013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	15-SEP-2029				NO	NO	FY-5
SONALI	K	MANDOT	KANTILAL	KANTILAL	KANTILAL	SONALI K MANDOT C/O DR K R MANDOT S DAYANAND ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0078013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	20-MAR-2027				NO	NO	FY-3
SONALI	K	MANDOT	KANTILAL	KANTILAL	KANTILAL	SONALI K MANDOT C/O DR K R MANDOT S DAYANAND ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0078013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	04-OCT-2028				NO	NO	FY-4
SARABJOT		SINGH	SAMAIR	SAMAIR	SAMAIR	PLOT NO.534, 17TH ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0078015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARABJOT		SINGH	SAMAIR	SAMAIR	SAMAIR	PLOT NO.534, 17TH ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0078015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARABJOT		SINGH	SAMAIR	SAMAIR	SAMAIR	PLOT NO.534, 17TH ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0078015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARABJOT		SINGH	SAMAIR	SAMAIR	SAMAIR	PLOT NO.534, 17TH ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0078015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARABJOT		SINGH	SAMAIR	SAMAIR	SAMAIR	PLOT NO.534, 17TH ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0078015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARABJOT		SINGH	SAMAIR	SAMAIR	SAMAIR	PLOT NO.534, 17TH ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0078015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARABJOT		SINGH	SAMAIR	SAMAIR	SAMAIR	PLOT NO.534, 17TH ROAD, KHAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0078015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARASWATHI		MUKUNDAN	P	P	P	PLOT NO 52 FLAY NO 12 UDYAN CHS LTD NR MSEB POWER HOUSE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0078023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PMUKUNDAN		NO	NO	FY-1
SARASWATHI		MUKUNDAN	P	P	P	PLOT NO 52 FLAY NO 12 UDYAN CHS LTD NR MSEB POWER HOUSE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0078023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PMUKUNDAN		NO	NO	FY-5
SARASWATHI		MUKUNDAN	P	P	P	PLOT NO 52 FLAY NO 12 UDYAN CHS LTD NR MSEB POWER HOUSE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0078023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PMUKUNDAN		NO	NO	FY-4
SARASWATHI		MUKUNDAN	P	P	P	PLOT NO 52 FLAY NO 12 UDYAN CHS LTD NR MSEB POWER HOUSE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0078023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PMUKUNDAN		NO	NO	FY-7
SARASWATHI		MUKUNDAN	P	P	P	PLOT NO 52 FLAY NO 12 UDYAN CHS LTD NR MSEB POWER HOUSE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0078023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PMUKUNDAN		NO	NO	FY-2
SARASWATHI		MUKUNDAN	P	P	P	PLOT NO 52 FLAY NO 12 UDYAN CHS LTD NR MSEB POWER HOUSE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0078023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PMUKUNDAN		NO	NO	FY-6
SARASWATHI		MUKUNDAN	P	P	P	PLOT NO 52 FLAY NO 12 UDYAN CHS LTD NR MSEB POWER HOUSE PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0078023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PMUKUNDAN		NO	NO	FY-3
SANTOSH	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0078030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MALTIMADHAVRAOPATIL		NO	NO	FY-7
SANTOSH	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0078030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MALTIMADHAVRAOPATIL		NO	NO	FY-1
SANTOSH	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0078030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MALTIMADHAVRAOPATIL		NO	NO	FY-3
SANTOSH	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0078030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MALTIMADHAVRAOPATIL		NO	NO	FY-4
SANTOSH	MADHAVRAO	PATIL	MADHAVRAO	MADHAVRAO	MADHAVRAO	10 GANESH PETH LANE GHUGE BLDG DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0078030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MALTIMADHAVRAOPATIL		NO	NO	FY-6
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRICAL CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKKUMARMEHTA		NO	NO	FY-1
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRICAL CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKKUMARMEHTA		NO	NO	FY-4
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRICAL CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKKUMARMEHTA		NO	NO	FY-5
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRICAL CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHOKKUMARMEHTA		NO	NO	FY-2
SAREMAL		MEHTA	CHAMNJI	CHAMNJI	CHAMNJI	C/O KRISHNA ELECTRICAL CO 118 N S C BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKKUMARMEHTA		NO	NO	FY-3
SADHANA	SATISH	TIKHE	SATISH	SATISH	SATISH	B 31 JAI SAVITRI VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0078035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATISHETIKHE		NO	NO	FY-1
SADHANA	SATISH	TIKHE	SATISH	SATISH	SATISH	B 31 JAI SAVITRI VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0078035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SATISHETIKHE		NO	NO	FY-7
SADHANA	SATISH	TIKHE	SATISH	SATISH	SATISH	B 31 JAI SAVITRI VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0078035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SATISHETIKHE		NO	NO	FY-2
SADHANA	SATISH	TIKHE	SATISH	SATISH	SATISH	B 31 JAI SAVITRI VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0078035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SATISHETIKHE		NO	NO	FY-6
SADHANA	SATISH	TIKHE	SATISH	SATISH	SATISH	B 31 JAI SAVITRI VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0078035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SATISHETIKHE		NO	NO	FY-5
SADHANA	SATISH	TIKHE	SATISH	SATISH	SATISH	B 31 JAI SAVITRI VALLABH BAUG LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0078035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATISHETIKHE		NO	NO	FY-3
SALEEM	AHMAD	KHAN	MOHD	MOHD	MOHD	KHALIL GHARBI SHAHJAHANPUR 242001 SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0078036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NIKHATJAHAN		NO	NO	FY-1
SALEEM	AHMAD	KHAN	MOHD	MOHD	MOHD	KHALIL GHARBI SHAHJAHANPUR 242001 SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0078036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NIKHATJAHAN		NO	NO	FY-3
SALEEM	AHMAD	KHAN	MOHD	MOHD	MOHD	KHALIL GHARBI SHAHJAHANPUR 242001 SAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0078036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NIKHATJAHAN		NO	NO	FY-2
SAVITA	SHANTARAM	BHAGWAT	SHANTARAM	SHANTARAM	SHANTARAM	33 MADHUDEEP TEKADI BUNGLOW THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0078042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MILINDSHANTARAMBHAGWAT		NO	NO	FY-1
SAVITA	SHANTARAM	BHAGWAT	SHANTARAM	SHANTARAM	SHANTARAM	33 MADHUDEEP TEKADI BUNGLOW THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0078042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MILINDSHANTARAMBHAGWAT		NO	NO	FY-4
SAVITA	SHANTARAM	BHAGWAT	SHANTARAM	SHANTARAM	SHANTARAM	33 MADHUDEEP TEKADI BUNGLOW THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0078042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MILINDSHANTARAMBHAGWAT		NO	NO	FY-2
SAVITA	SHANTARAM	BHAGWAT	SHANTARAM	SHANTARAM	SHANTARAM	33 MADHUDEEP TEKADI BUNGLOW THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0078042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MILINDSHANTARAMBHAGWAT		NO	NO	FY-5
SAVITA	SHANTARAM	BHAGWAT	SHANTARAM	SHANTARAM	SHANTARAM	33 MADHUDEEP TEKADI BUNGLOW THANE W MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0078042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MILINDSHANTARAMBHAGWAT		NO	NO	FY-3
SHARDA		ARYA	S	S	S	2 2ND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0078066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURENDRAPALARYA		NO	NO	FY-1
SHARDA		ARYA	S	S	S	2 2ND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0078066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURENDRAPALARYA		NO	NO	FY-7
SHARDA		ARYA	S	S	S	2 2ND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0078066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURENDRAPALARYA		NO	NO	FY-4
SHARDA		ARYA	S	S	S	2 2ND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0078066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURENDRAPALARYA		NO	NO	FY-5
SHARDA		ARYA	S	S	S	2 2ND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0078066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURENDRAPALARYA		NO	NO	FY-6
SHARDA		ARYA	S	S	S	2 2ND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0078066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURENDRAPALARYA		NO	NO	FY-3
SHARDA		ARYA	S	S	S	2 2ND STREET GILL NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0078066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURENDRAPALARYA		NO	NO	FY-2
SNE	HOLDINGS	INVESTMENT P LIMITED	X	X	X	1-8-1/A/2/ATOC.11 FLOOR BAGHLINGPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SNE	HOLDINGS	INVESTMENT P LIMITED	X	X	X	1-8-1/A/2/ATOC.11 FLOOR BAGHLINGPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SNE	HOLDINGS	INVESTMENT P LIMITED	X	X	X	1-8-1/A/2/ATOC.11 FLOOR BAGHLINGPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
SNE	HOLDINGS	INVESTMENT P LIMITED	X	X	X	1-8-1/A/2/ATOC.11 FLOOR BAGHLINGPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SNE	HOLDINGS	INVESTMENT P LIMITED	X	X	X	1-8-1/A/2/ATOC.11 FLOOR BAGHLINGPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SNEHLATA	B	RASNE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	54 AMBIKANAGAR KEDGAON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0078104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SNEHLATA	B	RASNE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	54 AMBIKANAGAR KEDGAON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0078104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SNEHLATA	B	RASNE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	54 AMBIKANAGAR KEDGAON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0078104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	GUNVANTRAI	SONI	GUNVANTIRAI	GUNVANTIRAI	GUNVANTIRAI	C/O SONI CHANDRAKANT G & BROS 4 NAGARSHETH MARKET RATAN POLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0078114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JYOTICHANDRAKANTSONI		NO	NO	FY-7
SUSHILA	GUNVANTRAI	SONI	GUNVANTIRAI	GUNVANTIRAI	GUNVANTIRAI	C/O SONI CHANDRAKANT G & BROS 4 NAGARSHETH MARKET RATAN POLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0078114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JYOTICHANDRAKANTSONI		NO	NO	FY-6
SUSHILA	GUNVANTRAI	SONI	GUNVANTIRAI	GUNVANTIRAI	GUNVANTIRAI	C/O SONI CHANDRAKANT G & BROS 4 NAGARSHETH MARKET RATAN POLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0078114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JYOTICHANDRAKANTSONI		NO	NO	FY-4
SUSHILA	GUNVANTRAI	SONI	GUNVANTIRAI	GUNVANTIRAI	GUNVANTIRAI	C/O SONI CHANDRAKANT G & BROS 4 NAGARSHETH MARKET RATAN POLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0078114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JYOTICHANDRAKANTSONI		NO	NO	FY-2
SUSHILA	GUNVANTRAI	SONI	GUNVANTIRAI	GUNVANTIRAI	GUNVANTIRAI	C/O SONI CHANDRAKANT G & BROS 4 NAGARSHETH MARKET RATAN POLEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0078114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JYOTICHANDRAKANTSONI		NO	NO	FY-3
SHALINI		JAIN	SANJAY	SANJAY	SANJAY	C/O PREMSUKH HIRALAL SARAOGI HEM BAROA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHALINI		JAIN	SANJAY	SANJAY	SANJAY	C/O PREMSUKH HIRALAL SARAOGI HEM BAROA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHALINI		JAIN	SANJAY	SANJAY	SANJAY	C/O PREMSUKH HIRALAL SARAOGI HEM BAROA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHALINI		JAIN	SANJAY	SANJAY	SANJAY	C/O PREMSUKH HIRALAL SARAOGI HEM BAROA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHALINI		JAIN	SANJAY	SANJAY	SANJAY	C/O PREMSUKH HIRALAL SARAOGI HEM BAROA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHALINI		JAIN	SANJAY	SANJAY	SANJAY	C/O PREMSUKH HIRALAL SARAOGI HEM BAROA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHALINI		JAIN	SANJAY	SANJAY	SANJAY	C/O PREMSUKH HIRALAL SARAOGI HEM BAROA ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHAMA	SANJAY	BHAVE	SANJAY	SANJAY	SANJAY	CHIPLUNKAR CHAWL AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0078131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYGBHAVE		NO	NO	FY-7
SUSHAMA	SANJAY	BHAVE	SANJAY	SANJAY	SANJAY	CHIPLUNKAR CHAWL AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0078131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYGBHAVE		NO	NO	FY-3
SUSHAMA	SANJAY	BHAVE	SANJAY	SANJAY	SANJAY	CHIPLUNKAR CHAWL AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0078131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJAYGBHAVE		NO	NO	FY-4
SUSHAMA	SANJAY	BHAVE	SANJAY	SANJAY	SANJAY	CHIPLUNKAR CHAWL AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0078131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYGBHAVE		NO	NO	FY-6
SUSHAMA	SANJAY	BHAVE	SANJAY	SANJAY	SANJAY	CHIPLUNKAR CHAWL AGRA ROAD KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0078131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYGBHAVE		NO	NO	FY-5
SESHAGIRI	RAO	MAUINENI	NAGESWARA	NAGESWARA	NAGESWARA	59A-18-17, PLOT NO.59, TEACHERS COLONY, BENZ CIRCLE, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0078132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRASANNALAKSMIMAUINENI		NO	NO	FY-7
SESHAGIRI	RAO	MAUINENI	NAGESWARA	NAGESWARA	NAGESWARA	59A-18-17, PLOT NO.59, TEACHERS COLONY, BENZ CIRCLE, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0078132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRASANNALAKSMIMAUINENI		NO	NO	FY-1
SESHAGIRI	RAO	MAUINENI	NAGESWARA	NAGESWARA	NAGESWARA	59A-18-17, PLOT NO.59, TEACHERS COLONY, BENZ CIRCLE, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0078132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRASANNALAKSMIMAUINENI		NO	NO	FY-4
SESHAGIRI	RAO	MAUINENI	NAGESWARA	NAGESWARA	NAGESWARA	59A-18-17, PLOT NO.59, TEACHERS COLONY, BENZ CIRCLE, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0078132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRASANNALAKSMIMAUINENI		NO	NO	FY-5
SESHAGIRI	RAO	MAUINENI	NAGESWARA	NAGESWARA	NAGESWARA	59A-18-17, PLOT NO.59, TEACHERS COLONY, BENZ CIRCLE, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0078132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRASANNALAKSMIMAUINENI		NO	NO	FY-2
SESHAGIRI	RAO	MAUINENI	NAGESWARA	NAGESWARA	NAGESWARA	59A-18-17, PLOT NO.59, TEACHERS COLONY, BENZ CIRCLE, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0078132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRASANNALAKSMIMAUINENI		NO	NO	FY-6
SESHAGIRI	RAO	MAUINENI	NAGESWARA	NAGESWARA	NAGESWARA	59A-18-17, PLOT NO.59, TEACHERS COLONY, BENZ CIRCLE, VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0078132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRASANNALAKSMIMAUINENI		NO	NO	FY-3
SATISH	KUMAR	SHARMA	LAL	LAL	LAL	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	SHARMA	LAL	LAL	LAL	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH	KUMAR	SHARMA	LAL	LAL	LAL	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH	KUMAR	SHARMA	LAL	LAL	LAL	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	SHARMA	LAL	LAL	LAL	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH	KUMAR	SHARMA	LAL	LAL	LAL	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISH	KUMAR	SHARMA	LAL	LAL	LAL	C/O FAIRDEAL CORPORATION R D SHARMA BUILDING A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0078155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SOWRIRAJAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	GANESH SAKTHI NO 5 SEVENTH MAIN ROAD KASIKURILAI NAGAR ADAYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0078173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SOWRIRAJAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	GANESH SAKTHI NO 5 SEVENTH MAIN ROAD KASIKURILAI NAGAR ADAYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0078173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SOWRIRAJAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	GANESH SAKTHI NO 5 SEVENTH MAIN ROAD KASIKURILAI NAGAR ADAYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0078173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SOWRIRAJAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	GANESH SAKTHI NO 5 SEVENTH MAIN ROAD KASIKURILAI NAGAR ADAYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0078173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SOWRIRAJAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	SANKHARAKRISHNAN	GANESH SAKTHI NO 5 SEVENTH MAIN ROAD KASIKURILAI NAGAR ADAYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0078173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN A/11 AGARWAL ESTATE MOGAL LANE MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DINESHYASHWANTLALACHARYANITINYASHAWANTLALACHARYA		NO	NO	FY-1
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN A/11 AGARWAL ESTATE MOGAL LANE MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DINESHYASHWANTLALACHARYANITINYASHAWANTLALACHARYA		NO	NO	FY-7
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN A/11 AGARWAL ESTATE MOGAL LANE MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DINESHYASHWANTLALACHARYANITINYASHAWANTLALACHARYA		NO	NO	FY-2
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN A/11 AGARWAL ESTATE MOGAL LANE MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DINESHYASHWANTLALACHARYANITINYASHAWANTLALACHARYA		NO	NO	FY-5
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN A/11 AGARWAL ESTATE MOGAL LANE MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DINESHYASHWANTLALACHARYANITINYASHAWANTLALACHARYA		NO	NO	FY-6
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN A/11 AGARWAL ESTATE MOGAL LANE MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DINESHYASHWANTLALACHARYANITINYASHAWANTLALACHARYA		NO	NO	FY-3
SAVITRI	YASHWANTLAL	ACHARYA	YASHWANTLAL	YASHWANTLAL	YASHWANTLAL	ARUN A/11 AGARWAL ESTATE MOGAL LANE MATUNGA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DINESHYASHWANTLALACHARYANITINYASHAWANTLALACHARYA		NO	NO	FY-4
SAMPADA	SHASHANK	CHANDORKAR	SHASHANK	SHASHANK	SHASHANK	37/4B, RAMAPRASAD APARTMENT PRABHAT ROAD LANE NO 6 ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAMPADA	SHASHANK	CHANDORKAR	SHASHANK	SHASHANK	SHASHANK	37/4B, RAMAPRASAD APARTMENT PRABHAT ROAD LANE NO 6 ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SAMPADA	SHASHANK	CHANDORKAR	SHASHANK	SHASHANK	SHASHANK	37/4B, RAMAPRASAD APARTMENT PRABHAT ROAD LANE NO 6 ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAMPADA	SHASHANK	CHANDORKAR	SHASHANK	SHASHANK	SHASHANK	37/4B, RAMAPRASAD APARTMENT PRABHAT ROAD LANE NO 6 ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAMPADA	SHASHANK	CHANDORKAR	SHASHANK	SHASHANK	SHASHANK	37/4B, RAMAPRASAD APARTMENT PRABHAT ROAD LANE NO 6 ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAMPADA	SHASHANK	CHANDORKAR	SHASHANK	SHASHANK	SHASHANK	37/4B, RAMAPRASAD APARTMENT PRABHAT ROAD LANE NO 6 ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHYAMALI		ROY	SHIBENDRA	SHIBENDRA	SHIBENDRA	C/O DR RITA ROY,READER DEPTT OF ENGLISH RDB MAHILA COLLEGE P.O.B DEOGHARDEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PS0078269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHYAMALI		ROY	SHIBENDRA	SHIBENDRA	SHIBENDRA	C/O DR RITA ROY,READER DEPTT OF ENGLISH RDB MAHILA COLLEGE P.O.B DEOGHARDEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PS0078269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHYAMALI		ROY	SHIBENDRA	SHIBENDRA	SHIBENDRA	C/O DR RITA ROY,READER DEPTT OF ENGLISH RDB MAHILA COLLEGE P.O.B DEOGHARDEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PS0078269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHYAMALI		ROY	SHIBENDRA	SHIBENDRA	SHIBENDRA	C/O DR RITA ROY,READER DEPTT OF ENGLISH RDB MAHILA COLLEGE P.O.B DEOGHARDEOGHAR	INDIA	JHARKHAND	DUMKA	814112	PS0078269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI TAL VASI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0078290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI TAL VASI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0078290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI TAL VASI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0078290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI TAL VASI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0078290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI TAL VASI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0078290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI TAL VASI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0078290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAO	ANTON	LOPES	ANTON	ANTON	ANTON	SHIRLAIWADI AGASHI POST AGASHI TAL VASI VIA VIRAR THANE	INDIA	MAHARASHTRA	THANE	401301	PS0078290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHASHIKANT	C	SHETTAR	C	C	C	C-5/14/1 2 SECTOR 1-A CBD KONKAN BHAVAN MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KALAVATISSHETTAR		NO	NO	FY-4
SHASHIKANT	C	SHETTAR	C	C	C	C-5/14/1 2 SECTOR 1-A CBD KONKAN BHAVAN MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALAVATISSHETTAR		NO	NO	FY-5
SHASHIKANT	C	SHETTAR	C	C	C	C-5/14/1 2 SECTOR 1-A CBD KONKAN BHAVAN MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KALAVATISSHETTAR		NO	NO	FY-7
SHASHIKANT	C	SHETTAR	C	C	C	C-5/14/1 2 SECTOR 1-A CBD KONKAN BHAVAN MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALAVATISSHETTAR		NO	NO	FY-3
SHASHIKANT	C	SHETTAR	C	C	C	C-5/14/1 2 SECTOR 1-A CBD KONKAN BHAVAN MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KALAVATISSHETTAR		NO	NO	FY-6
SHASHIKANT	C	SHETTAR	C	C	C	C-5/14/1 2 SECTOR 1-A CBD KONKAN BHAVAN MUMBAI	INDIA	MAHARASHTRA	THANE	400614	PS0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KALAVATISSHETTAR		NO	NO	FY-2
SINGH	SHEO	NARAIN	SHRI	SHRI	SHRI	S N SINGH SUB AREA 210-SRINAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0078317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		URMILASINGH		NO	NO	FY-1
SINGH	SHEO	NARAIN	SHRI	SHRI	SHRI	S N SINGH SUB AREA 210-SRINAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0078317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		URMILASINGH		NO	NO	FY-3
SINGH	SHEO	NARAIN	SHRI	SHRI	SHRI	S N SINGH SUB AREA 210-SRINAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0078317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		URMILASINGH		NO	NO	FY-7
SINGH	SHEO	NARAIN	SHRI	SHRI	SHRI	S N SINGH SUB AREA 210-SRINAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS0078317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		URMILASINGH		NO	NO	FY-6
SHWETANK		SINGHAL	SUDHIR	SUDHIR	SUDHIR	28 MUIR ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0078343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDHASINGHAL		NO	NO	FY-7
SHWETANK		SINGHAL	SUDHIR	SUDHIR	SUDHIR	28 MUIR ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0078343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUDHASINGHAL		NO	NO	FY-1
SHWETANK		SINGHAL	SUDHIR	SUDHIR	SUDHIR	28 MUIR ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0078343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDHASINGHAL		NO	NO	FY-5
SHWETANK		SINGHAL	SUDHIR	SUDHIR	SUDHIR	28 MUIR ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0078343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDHASINGHAL		NO	NO	FY-6
SHWETANK		SINGHAL	SUDHIR	SUDHIR	SUDHIR	28 MUIR ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0078343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDHASINGHAL		NO	NO	FY-3
SUGAN	SINGH	RATHORE	NIL	NIL	NIL	CENTRAL BANK OF INDIA JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0078347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUGAN	SINGH	RATHORE	NIL	NIL	NIL	CENTRAL BANK OF INDIA JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0078347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUGAN	SINGH	RATHORE	NIL	NIL	NIL	CENTRAL BANK OF INDIA JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0078347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUGAN	SINGH	RATHORE	NIL	NIL	NIL	CENTRAL BANK OF INDIA JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0078347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUGAN	SINGH	RATHORE	NIL	NIL	NIL	CENTRAL BANK OF INDIA JALORI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0078347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA		MAHESHWARI	SYOGESH	SYOGESH	SYOGESH	Q.NO AV 5/19 RAJSHREE CEMENT PO ADYTA NAGAR MALKHED ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	HUMNABAD	585317	PS0078348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA		MAHESHWARI	SYOGESH	SYOGESH	SYOGESH	Q.NO AV 5/19 RAJSHREE CEMENT PO ADYTA NAGAR MALKHED ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	HUMNABAD	585317	PS0078348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAKUNTALA		MAHESHWARI	SYOGESH	SYOGESH	SYOGESH	Q.NO AV 5/19 RAJSHREE CEMENT PO ADYTA NAGAR MALKHED ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	HUMNABAD	585317	PS0078348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA		MAHESHWARI	SYOGESH	SYOGESH	SYOGESH	Q.NO AV 5/19 RAJSHREE CEMENT PO ADYTA NAGAR MALKHED ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	HUMNABAD	585317	PS0078348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		MAHESHWARI	SYOGESH	SYOGESH	SYOGESH	Q.NO AV 5/19 RAJSHREE CEMENT PO ADYTA NAGAR MALKHED ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	HUMNABAD	585317	PS0078348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA		MAHESHWARI	SYOGESH	SYOGESH	SYOGESH	Q.NO AV 5/19 RAJSHREE CEMENT PO ADYTA NAGAR MALKHED ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	HUMNABAD	585317	PS0078348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTALA		MAHESHWARI	SYOGESH	SYOGESH	SYOGESH	Q.NO AV 5/19 RAJSHREE CEMENT PO ADYTA NAGAR MALKHED ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	HUMNABAD	585317	PS0078348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATISH	CHAND	AGARWAL	KAILASH	KAILASH	KAILASH	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0078355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DHARESHPARIKH		NO	NO	FY-5
SATISH	CHAND	AGARWAL	KAILASH	KAILASH	KAILASH	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0078355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DHARESHPARIKH		NO	NO	FY-1
SATISH	CHAND	AGARWAL	KAILASH	KAILASH	KAILASH	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0078355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DHARESHPARIKH		NO	NO	FY-4
SATISH	CHAND	AGARWAL	KAILASH	KAILASH	KAILASH	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0078355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DHARESHPARIKH		NO	NO	FY-2
SATISH	CHAND	AGARWAL	KAILASH	KAILASH	KAILASH	1/64 A BALABANTRAM NIWAS DELHI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0078355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DHARESHPARIKH		NO	NO	FY-3
SUNITA		SETHIA	MAHABEER	MAHABEER	MAHABEER	BROS DHUNDHI KATRA MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MAHABEERSETHIA		NO	NO	FY-1
SUNITA		SETHIA	MAHABEER	MAHABEER	MAHABEER	BROS DHUNDHI KATRA MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAHABEERSETHIA		NO	NO	FY-3
SUNITA		SETHIA	MAHABEER	MAHABEER	MAHABEER	BROS DHUNDHI KATRA MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHABEERSETHIA		NO	NO	FY-6
SUNITA		SETHIA	MAHABEER	MAHABEER	MAHABEER	BROS DHUNDHI KATRA MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAHABEERSETHIA		NO	NO	FY-2
SUNITA		SETHIA	MAHABEER	MAHABEER	MAHABEER	BROS DHUNDHI KATRA MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHABEERSETHIA		NO	NO	FY-5
SUNITA		SETHIA	MAHABEER	MAHABEER	MAHABEER	BROS DHUNDHI KATRA MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHABEERSETHIA		NO	NO	FY-7
SUNITA		SETHIA	MAHABEER	MAHABEER	MAHABEER	BROS DHUNDHI KATRA MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAHABEERSETHIA		NO	NO	FY-4
SANJAY		RAIDANI	LATE	LATE	LATE	BURHENATH ROAD MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		RAIDANI	LATE	LATE	LATE	BURHENATH ROAD MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		RAIDANI	LATE	LATE	LATE	BURHENATH ROAD MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANJAY		RAIDANI	LATE	LATE	LATE	BURHENATH ROAD MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		RAIDANI	LATE	LATE	LATE	BURHENATH ROAD MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		RAIDANI	LATE	LATE	LATE	BURHENATH ROAD MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJAY		RAIDANI	LATE	LATE	LATE	BURHENATH ROAD MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0078370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	NISAR	AHMED	X	X	X	5 NISAR AHMED 96/8 IST FLOOR ALAMIN APTS SOUTH END 1ST CROSS BASAVANGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0078374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	NISAR	AHMED	X	X	X	5 NISAR AHMED 96/8 IST FLOOR ALAMIN APTS SOUTH END 1ST CROSS BASAVANGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0078374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	NISAR	AHMED	X	X	X	5 NISAR AHMED 96/8 IST FLOOR ALAMIN APTS SOUTH END 1ST CROSS BASAVANGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0078374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	NISAR	AHMED	X	X	X	5 NISAR AHMED 96/8 IST FLOOR ALAMIN APTS SOUTH END 1ST CROSS BASAVANGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0078374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	NISAR	AHMED	X	X	X	5 NISAR AHMED 96/8 IST FLOOR ALAMIN APTS SOUTH END 1ST CROSS BASAVANGUDIBANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0078374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	MAHABALESHWAR	HEGDE	MAHABALESHWAR	MAHABALESHWAR	MAHABALESHWAR	POST KARKI TALUK HONAVR V KANNADA KARIKI KARIKI	INDIA	KARNATAKA	KARWAR	581341	PS0078382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TARABAI\MAHABALESHWARHEGDE		NO	NO	FY-7
SHYAMALA	SUDHEER	VANARASE	DR	DR	DR	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DRSUDHEERJAYVANTVANARASE		NO	NO	FY-5
SHYAMALA	SUDHEER	VANARASE	DR	DR	DR	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DRSUDHEERJAYVANTVANARASE		NO	NO	FY-7
SHYAMALA	SUDHEER	VANARASE	DR	DR	DR	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DRSUDHEERJAYVANTVANARASE		NO	NO	FY-4
SHYAMALA	SUDHEER	VANARASE	DR	DR	DR	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DRSUDHEERJAYVANTVANARASE		NO	NO	FY-6
SHYAMALA	SUDHEER	VANARASE	DR	DR	DR	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DRSUDHEERJAYVANTVANARASE		NO	NO	FY-3
SHYAMALA	SUDHEER	VAHARASE	SUDHEER	SUDHEER	SUDHEER	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDHEERJAYVANTVAHARASE		NO	NO	FY-5
SHYAMALA	SUDHEER	VAHARASE	SUDHEER	SUDHEER	SUDHEER	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUDHEERJAYVANTVAHARASE		NO	NO	FY-1
SHYAMALA	SUDHEER	VAHARASE	SUDHEER	SUDHEER	SUDHEER	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDHEERJAYVANTVAHARASE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHYAMALA	SUDHEER	VAHARASE	SUDHEER	SUDHEER	SUDHEER	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDHEERJAYVANTVAHARASE		NO	NO	FY-4
SHYAMALA	SUDHEER	VAHARASE	SUDHEER	SUDHEER	SUDHEER	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUDHEERJAYVANTVAHARASE		NO	NO	FY-2
SHYAMALA	SUDHEER	VAHARASE	SUDHEER	SUDHEER	SUDHEER	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDHEERJAYVANTVAHARASE		NO	NO	FY-6
SHYAMALA	SUDHEER	VAHARASE	SUDHEER	SUDHEER	SUDHEER	AVARTHAN 5 HILL VIEW SOCIETY 46/4 ERANDAWANA PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0078389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDHEERJAYVANTVAHARASE		NO	NO	FY-3
SHEWAKRAM		GOLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLASHEWAKRAMGOLANI		NO	NO	FY-1
SHEWAKRAM		GOLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLASHEWAKRAMGOLANI		NO	NO	FY-3
SHEWAKRAM		GOLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMLASHEWAKRAMGOLANI		NO	NO	FY-5
SHEWAKRAM		GOLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLASHEWAKRAMGOLANI		NO	NO	FY-2
SHEWAKRAM		GOLANI	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLASHEWAKRAMGOLANI		NO	NO	FY-4
SUSHMA		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHMA		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHMA		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHMA		GAUR	Y	Y	Y	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PS0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANGEETA	SUSHIL	PAREKH	SUSHIL	SUSHIL	SUSHIL	15, JEEVAN AKSHAY CO-OP HSG.SOC., PLOT NO.188, RDP6 SECTOR 6 MHADA LAYOUT,CHARKOP KANDIVILI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAILESHBHAI	ENAYATHUSAIN	DANAWALA	ENAYATHUSAIN	ENAYATHUSAIN	ENAYATHUSAIN	MALWA TRADERS 35, LAXMIBAI MARG ZAIBAD MANZIL BADNAWAR DIST. DHAR DHAR	INDIA	MADHYA PRADESH	MANDU (DHAR)	454660	PS0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KHOZEMASALEHBHAIDANAWALA		NO	NO	FY-1
SHAILESHBHAI	ENAYATHUSAIN	DANAWALA	ENAYATHUSAIN	ENAYATHUSAIN	ENAYATHUSAIN	MALWA TRADERS 35, LAXMIBAI MARG ZAIBAD MANZIL BADNAWAR DIST. DHAR DHAR	INDIA	MADHYA PRADESH	MANDU (DHAR)	454660	PS0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KHOZEMASALEHBHAIDANAWALA		NO	NO	FY-7
SHAILESHBHAI	ENAYATHUSAIN	DANAWALA	ENAYATHUSAIN	ENAYATHUSAIN	ENAYATHUSAIN	MALWA TRADERS 35, LAXMIBAI MARG ZAIBAD MANZIL BADNAWAR DIST. DHAR DHAR	INDIA	MADHYA PRADESH	MANDU (DHAR)	454660	PS0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KHOZEMASALEHBHAIDANAWALA		NO	NO	FY-3
SHAILESHBHAI	ENAYATHUSAIN	DANAWALA	ENAYATHUSAIN	ENAYATHUSAIN	ENAYATHUSAIN	MALWA TRADERS 35, LAXMIBAI MARG ZAIBAD MANZIL BADNAWAR DIST. DHAR DHAR	INDIA	MADHYA PRADESH	MANDU (DHAR)	454660	PS0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KHOZEMASALEHBHAIDANAWALA		NO	NO	FY-4
SHAILESHBHAI	ENAYATHUSAIN	DANAWALA	ENAYATHUSAIN	ENAYATHUSAIN	ENAYATHUSAIN	MALWA TRADERS 35, LAXMIBAI MARG ZAIBAD MANZIL BADNAWAR DIST. DHAR DHAR	INDIA	MADHYA PRADESH	MANDU (DHAR)	454660	PS0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KHOZEMASALEHBHAIDANAWALA		NO	NO	FY-2
SHAILESHBHAI	ENAYATHUSAIN	DANAWALA	ENAYATHUSAIN	ENAYATHUSAIN	ENAYATHUSAIN	MALWA TRADERS 35, LAXMIBAI MARG ZAIBAD MANZIL BADNAWAR DIST. DHAR DHAR	INDIA	MADHYA PRADESH	MANDU (DHAR)	454660	PS0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KHOZEMASALEHBHAIDANAWALA		NO	NO	FY-6
SHAILESHBHAI	ENAYATHUSAIN	DANAWALA	ENAYATHUSAIN	ENAYATHUSAIN	ENAYATHUSAIN	MALWA TRADERS 35, LAXMIBAI MARG ZAIBAD MANZIL BADNAWAR DIST. DHAR DHAR	INDIA	MADHYA PRADESH	MANDU (DHAR)	454660	PS0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KHOZEMASALEHBHAIDANAWALA		NO	NO	FY-5
SHAMBHU	NATH	SHAW	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	P 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0078442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAMBHU	NATH	SHAW	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	P 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0078442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAMBHU	NATH	SHAW	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	P 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0078442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAMBHU	NATH	SHAW	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	P 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0078442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAMBHU	NATH	SHAW	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	P 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0078442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAMBHU	NATH	SHAW	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	P 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0078442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAMBHU	NATH	SHAW	RAMLAKHAN	RAMLAKHAN	RAMLAKHAN	P 14 GANESH CHANDRA AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PS0078442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAHELI		CHAUDHURY	ABHIJIT	ABHIJIT	ABHIJIT	C/O ABHIJIT CHAUDHURY GEOLOGY SECTION ONGC AGARTALA TRIPURA AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PS0078444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ABHIJITCHAUDHURY		NO	NO	FY-5
SAHELI		CHAUDHURY	ABHIJIT	ABHIJIT	ABHIJIT	C/O ABHIJIT CHAUDHURY GEOLOGY SECTION ONGC AGARTALA TRIPURA AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PS0078444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ABHIJITCHAUDHURY		NO	NO	FY-7
SAHELI		CHAUDHURY	ABHIJIT	ABHIJIT	ABHIJIT	C/O ABHIJIT CHAUDHURY GEOLOGY SECTION ONGC AGARTALA TRIPURA AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PS0078444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ABHIJITCHAUDHURY		NO	NO	FY-1
SAHELI		CHAUDHURY	ABHIJIT	ABHIJIT	ABHIJIT	C/O ABHIJIT CHAUDHURY GEOLOGY SECTION ONGC AGARTALA TRIPURA AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PS0078444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABHIJITCHAUDHURY		NO	NO	FY-3
SAHELI		CHAUDHURY	ABHIJIT	ABHIJIT	ABHIJIT	C/O ABHIJIT CHAUDHURY GEOLOGY SECTION ONGC AGARTALA TRIPURA AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PS0078444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ABHIJITCHAUDHURY		NO	NO	FY-4
SAHELI		CHAUDHURY	ABHIJIT	ABHIJIT	ABHIJIT	C/O ABHIJIT CHAUDHURY GEOLOGY SECTION ONGC AGARTALA TRIPURA AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PS0078444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ABHIJITCHAUDHURY		NO	NO	FY-2
SAHELI		CHAUDHURY	ABHIJIT	ABHIJIT	ABHIJIT	C/O ABHIJIT CHAUDHURY GEOLOGY SECTION ONGC AGARTALA TRIPURA AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	PS0078444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ABHIJITCHAUDHURY		NO	NO	FY-6
SUMITA		RAITANI	ANAND	ANAND	ANAND	4TH FLOOR NIRMAL SAGAR APARTMENTS REHAHARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0078446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	KUMAR	PRASAD	SHRIKAILASH	SHRIKAILASH	SHRIKAILASH	SUBHASH KUMAR PRASAD QR NO 66/A GOVT HOUSING COLONY PO I D (GUMIA) DTBOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829112	PS0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	KUMAR	PRASAD	SHRIKAILASH	SHRIKAILASH	SHRIKAILASH	SUBHASH KUMAR PRASAD QR NO 66/A GOVT HOUSING COLONY PO I D (GUMIA) DTBOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829112	PS0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	KUMAR	PRASAD	SHRIKAILASH	SHRIKAILASH	SHRIKAILASH	SUBHASH KUMAR PRASAD QR NO 66/A GOVT HOUSING COLONY PO I D (GUMIA) DTBOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829112	PS0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	KUMAR	PRASAD	SHRIKAILASH	SHRIKAILASH	SHRIKAILASH	SUBHASH KUMAR PRASAD QR NO 66/A GOVT HOUSING COLONY PO I D (GUMIA) DTBOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829112	PS0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH	KUMAR	PRASAD	SHRIKAILASH	SHRIKAILASH	SHRIKAILASH	SUBHASH KUMAR PRASAD QR NO 66/A GOVT HOUSING COLONY PO I D (GUMIA) DTBOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829112	PS0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	KUMAR	PRASAD	SHRIKAILASH	SHRIKAILASH	SHRIKAILASH	SUBHASH KUMAR PRASAD QR NO 66/A GOVT HOUSING COLONY PO I D (GUMIA) DTBOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829112	PS0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	KUMAR	PRASAD	SHRIKAILASH	SHRIKAILASH	SHRIKAILASH	SUBHASH KUMAR PRASAD QR NO 66/A GOVT HOUSING COLONY PO I D (GUMIA) DTBOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829112	PS0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL			MANGILAL	MANGILAL	MANGILAL	33/11 PEDDU NAICKEN ST KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL			MANGILAL	MANGILAL	MANGILAL	33/11 PEDDU NAICKEN ST KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTILAL			MANGILAL	MANGILAL	MANGILAL	33/11 PEDDU NAICKEN ST KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL			MANGILAL	MANGILAL	MANGILAL	33/11 PEDDU NAICKEN ST KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL			MANGILAL	MANGILAL	MANGILAL	33/11 PEDDU NAICKEN ST KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUDEEP	KUMAR	GOYAL	R	R	R	SHREE HANUMAN PAPER 2369 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0078491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUREKHA	S	GHADGE	SUNIL	SUNIL	SUNIL	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0078497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUNILGGHADGE		NO	NO	FY-7
SUREKHA	S	GHADGE	SUNIL	SUNIL	SUNIL	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0078497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUNILGGHADGE		NO	NO	FY-1
SUREKHA	S	GHADGE	SUNIL	SUNIL	SUNIL	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0078497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUNILGGHADGE		NO	NO	FY-4
SUREKHA	S	GHADGE	SUNIL	SUNIL	SUNIL	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0078497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUNILGGHADGE		NO	NO	FY-6
SUREKHA	S	GHADGE	SUNIL	SUNIL	SUNIL	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0078497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUNILGGHADGE		NO	NO	FY-5
SUREKHA	S	GHADGE	SUNIL	SUNIL	SUNIL	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0078497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUNILGGHADGE		NO	NO	FY-2
SUREKHA	S	GHADGE	SUNIL	SUNIL	SUNIL	FLAT NO 66 SHANTINIKETAN ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0078497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUNILGGHADGE		NO	NO	FY-3
SHREEKUMAR	GOPAL	POPHALE	GOPAL	GOPAL	GOPAL	1546 NEW SADASHIV PETH OPP NAVI PETH VITHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0078501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHOBHANAGOPALPOP HALESHIREENGOPALPO PHALE		NO	NO	FY-7
SHREEKUMAR	GOPAL	POPHALE	GOPAL	GOPAL	GOPAL	1546 NEW SADASHIV PETH OPP NAVI PETH VITHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0078501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHOBHANAGOPALPOP HALESHIREENGOPALPO PHALE		NO	NO	FY-3
SHREEKUMAR	GOPAL	POPHALE	GOPAL	GOPAL	GOPAL	1546 NEW SADASHIV PETH OPP NAVI PETH VITHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0078501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHOBHANAGOPALPOP HALESHIREENGOPALPO PHALE		NO	NO	FY-2
SHREEKUMAR	GOPAL	POPHALE	GOPAL	GOPAL	GOPAL	1546 NEW SADASHIV PETH OPP NAVI PETH VITHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0078501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHOBHANAGOPALPOP HALESHIREENGOPALPO PHALE		NO	NO	FY-6
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0078506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0078506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0078506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0078506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0078506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0078506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURESH	BABU	P	V	V	V	CHERUVALLY HOUSE, TC 9/1862, KULAMANGALAM LANE, KARIYAM, SREEKARYAM,P.O., THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695017	PS0078506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANDEEP		PANDEY	YOGESH	YOGESH	YOGESH	D27 SHANTI NIWAS SHANTI PATH TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALICHARANPANDEYSH ASHIPANDEY		NO	NO	FY-5
SANDEEP		PANDEY	YOGESH	YOGESH	YOGESH	D27 SHANTI NIWAS SHANTI PATH TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KALICHARANPANDEYSH ASHIPANDEY		NO	NO	FY-7
SANDEEP		PANDEY	YOGESH	YOGESH	YOGESH	D27 SHANTI NIWAS SHANTI PATH TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KALICHARANPANDEYSH ASHIPANDEY		NO	NO	FY-6
SHREENIWAS	JANARDAN	MODAK	JANARDAN	JANARDAN	JANARDAN	C.S.NO.50B51 YERANDVANA GAONTHAN SOBA-MANSION,4TH FLOOR(RES.WG)A.B.KHILARE(PATIL) ROAD NEAR SUB-WAY	INDIA	MAHARASHTRA	PUNE	411004	PS0078567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUMATIJANARDANMODAK		NO	NO	FY-5
SHREENIWAS	JANARDAN	MODAK	JANARDAN	JANARDAN	JANARDAN	C.S.NO.50B51 YERANDVANA GAONTHAN SOBA-MANSION,4TH FLOOR(RES.WG)A.B.KHILARE(PATIL) ROAD NEAR SUB-WAY	INDIA	MAHARASHTRA	PUNE	411004	PS0078567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUMATIJANARDANMODAK		NO	NO	FY-7
SHREENIVAS	JANARDAN	MODAK	JANARDAN	JANARDAN	JANARDAN	C.S.NO.50B51, YERANDVANA GAONTHAN SOBA-MANSION,4TH FLOOR,(RES.WG)A.B.KHILARE(PATIL) ROAD NEAR SUB-W	INDIA	MAHARASHTRA	PUNE	411004	PS0078568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUMATIJANARDANMODAK		NO	NO	FY-5
SHREENIVAS	JANARDAN	MODAK	JANARDAN	JANARDAN	JANARDAN	C.S.NO.50B51, YERANDVANA GAONTHAN SOBA-MANSION,4TH FLOOR,(RES.WG)A.B.KHILARE(PATIL) ROAD NEAR SUB-W	INDIA	MAHARASHTRA	PUNE	411004	PS0078568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUMATIJANARDANMODAK		NO	NO	FY-7
SHREENIVAS	JANARDAN	MODAK	JANARDAN	JANARDAN	JANARDAN	C.S.NO.50B51, YERANDVANA GAONTHAN SOBA-MANSION,4TH FLOOR,(RES.WG)A.B.KHILARE(PATIL) ROAD NEAR SUB-W	INDIA	MAHARASHTRA	PUNE	411004	PS0078568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUMATIJANARDANMODAK		NO	NO	FY-6
SAMIR	DATTAKUMAR	RAIKAR	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOLIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0078589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ABHITASAMIRRAIKAR		NO	NO	FY-5
SAMIR	DATTAKUMAR	RAIKAR	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOLIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0078589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ABHITASAMIRRAIKAR		NO	NO	FY-3
SAMIR	DATTAKUMAR	RAIKAR	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOLIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0078589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ABHITASAMIRRAIKAR		NO	NO	FY-6
SAMIR	DATTAKUMAR	RAIKAR	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOLIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0078589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ABHITASAMIRRAIKAR		NO	NO	FY-7
SAMIR	DATTAKUMAR	RAIKAR	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOLIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0078589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ABHITASAMIRRAIKAR		NO	NO	FY-2
SAMIR	DATTAKUMAR	RAIKAR	DATTAKUMAR	DATTAKUMAR	DATTAKUMAR	2 HIND NIWAS SOLIETY ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0078589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ABHITASAMIRRAIKAR		NO	NO	FY-4
SAVITABEN	UMEDBHAI	PATEL	UMEDBHAI	UMEDBHAI	UMEDBHAI	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0078591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JONSON		NO	NO	FY-1
SAVITABEN	UMEDBHAI	PATEL	UMEDBHAI	UMEDBHAI	UMEDBHAI	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0078591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JONSON		NO	NO	FY-7
SAVITABEN	UMEDBHAI	PATEL	UMEDBHAI	UMEDBHAI	UMEDBHAI	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0078591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JONSON		NO	NO	FY-4
SAVITABEN	UMEDBHAI	PATEL	UMEDBHAI	UMEDBHAI	UMEDBHAI	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0078591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JONSON		NO	NO	FY-3
SAVITABEN	UMEDBHAI	PATEL	UMEDBHAI	UMEDBHAI	UMEDBHAI	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0078591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JONSON		NO	NO	FY-6
SAVITABEN	UMEDBHAI	PATEL	UMEDBHAI	UMEDBHAI	UMEDBHAI	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0078591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JONSON		NO	NO	FY-5
SAVITABEN	UMEDBHAI	PATEL	UMEDBHAI	UMEDBHAI	UMEDBHAI	C/O DR. A.A. PATEL SWAMINARAYAN SHERI VALLABH CHOWK BAZAR NORTH GUJ MANSA	INDIA	GUJARAT	GANDHI NAGAR	382845	PS0078591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JONSON		NO	NO	FY-2
S		RAJESH	G	G	G	S RAJESH 84 A E C S II STAGE NEAR RMS COMPLEX RMV EXTENSION STAGE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0078594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GSUNDARRAJANSVIJAY LAKSHMI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		RAJESH	G	G	G	S RAJESH 84 A E C S II STAGE NEAR RMS COMPLEX RMV EXTENSION STAGE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0078594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		GSUNDARRAJANSVIJAY LAKSHMI		NO	NO	FY-5
S		RAJESH	G	G	G	S RAJESH 84 A E C S II STAGE NEAR RMS COMPLEX RMV EXTENSION STAGE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0078594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GSUNDARRAJANSVIJAY LAKSHMI		NO	NO	FY-3
S		RAJESH	G	G	G	S RAJESH 84 A E C S II STAGE NEAR RMS COMPLEX RMV EXTENSION STAGE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0078594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GSUNDARRAJANSVIJAY LAKSHMI		NO	NO	FY-2
S		RAJESH	G	G	G	S RAJESH 84 A E C S II STAGE NEAR RMS COMPLEX RMV EXTENSION STAGE IIBANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PS0078594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		GSUNDARRAJANSVIJAY LAKSHMI		NO	NO	FY-4
S	ASHA	SINGIVI	SAMPATLAL	SAMPATLAL	SAMPATLAL	33/11 PEDDU NAICKEN ST KONDITHOPE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	ASHA	SINGIVI	SAMPATLAL	SAMPATLAL	SAMPATLAL	33/11 PEDDU NAICKEN ST KONDITHOPE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	ASHA	SINGIVI	SAMPATLAL	SAMPATLAL	SAMPATLAL	33/11 PEDDU NAICKEN ST KONDITHOPE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	ASHA	SINGIVI	SAMPATLAL	SAMPATLAL	SAMPATLAL	33/11 PEDDU NAICKEN ST KONDITHOPE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	ASHA	SINGIVI	SAMPATLAL	SAMPATLAL	SAMPATLAL	33/11 PEDDU NAICKEN ST KONDITHOPE MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0078609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHALU		BAJAJ	P	P	P	429 MAIN BAZAR VELLURE VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	PS0078618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PSRICHANDBAJAJ		NO	NO	FY-7
SUNIL		PATIL	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O SULOCHANA NATHU 120 PRABHAT ROAD OPP TELCO CLUB PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHWINRASANE		NO	NO	FY-5
SUNIL		PATIL	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O SULOCHANA NATHU 120 PRABHAT ROAD OPP TELCO CLUB PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHWINRASANE		NO	NO	FY-7
SUNIL		PATIL	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O SULOCHANA NATHU 120 PRABHAT ROAD OPP TELCO CLUB PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHWINRASANE		NO	NO	FY-3
SUNIL		PATIL	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O SULOCHANA NATHU 120 PRABHAT ROAD OPP TELCO CLUB PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHWINRASANE		NO	NO	FY-2
SUNIL		PATIL	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O SULOCHANA NATHU 120 PRABHAT ROAD OPP TELCO CLUB PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0078625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHWINRASANE		NO	NO	FY-6
SUSHILA		KHINVASARA	VILAS	VILAS	VILAS	1137/11 PARAG SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0078629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		KHINVASARA	VILAS	VILAS	VILAS	1137/11 PARAG SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0078629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA		KHINVASARA	VILAS	VILAS	VILAS	1137/11 PARAG SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0078629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUSHILA		KHINVASARA	VILAS	VILAS	VILAS	1137/11 PARAG SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0078629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		KHINVASARA	VILAS	VILAS	VILAS	1137/11 PARAG SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0078629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUSHILA		KHINVASARA	VILAS	VILAS	VILAS	1137/11 PARAG SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0078629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		KHINVASARA	VILAS	VILAS	VILAS	1137/11 PARAG SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0078629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUCHETA	U	KINJAWADEKAR	UPENDRA	UPENDRA	UPENDRA	B-8/602, KAVERI SAFAL COMPLEX SECTOR 19A, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0078637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UPENDRASKINJAWADEKAR		NO	NO	FY-7
SUCHETA	U	KINJAWADEKAR	UPENDRA	UPENDRA	UPENDRA	B-8/602, KAVERI SAFAL COMPLEX SECTOR 19A, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0078637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UPENDRASKINJAWADEKAR		NO	NO	FY-3
SUCHETA	U	KINJAWADEKAR	UPENDRA	UPENDRA	UPENDRA	B-8/602, KAVERI SAFAL COMPLEX SECTOR 19A, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0078637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		UPENDRASKINJAWADEKAR		NO	NO	FY-6
SUCHETA	U	KINJAWADEKAR	UPENDRA	UPENDRA	UPENDRA	B-8/602, KAVERI SAFAL COMPLEX SECTOR 19A, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0078637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		UPENDRASKINJAWADEKAR		NO	NO	FY-2
SUNIL	RAGHUNATH	RANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	A-7 KANDIVLI PRITI SANGAM CO-OP HSG SOCY LTD DESAI & SETH NAGAR SAIBABAMANDIR RD BORIVLI WEST MUMB	INDIA	MAHARASHTRA	MUMBAI	400092	PS0078658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNIL	RAGHUNATH	RANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	A-7 KANDIVLI PRITI SANGAM CO-OP HSG SOCY LTD DESAI & SETH NAGAR SAIBABAMANDIR RD BORIVLI WEST MUMB	INDIA	MAHARASHTRA	MUMBAI	400092	PS0078658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNIL	RAGHUNATH	RANE	RAGHUNATH	RAGHUNATH	RAGHUNATH	A-7 KANDIVLI PRITI SANGAM CO-OP HSG SOCY LTD DESAI & SETH NAGAR SAIBABAMANDIR RD BORIVLI WEST MUMB	INDIA	MAHARASHTRA	MUMBAI	400092	PS0078658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANKAR		MAHADEVAN	R	R	R	A-1/12 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0078661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANKAR		MAHADEVAN	R	R	R	A-1/12 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0078661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANKAR		MAHADEVAN	R	R	R	A-1/12 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0078661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR		MAHADEVAN	R	R	R	A-1/12 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0078661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANKAR		MAHADEVAN	R	R	R	A-1/12 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0078661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANORANJANDAS		NO	NO	FY-1
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANORANJANDAS		NO	NO	FY-3
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANORANJANDAS		NO	NO	FY-5
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANORANJANDAS		NO	NO	FY-2
SAROJINI		DAS	BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0078663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANORANJANDAS		NO	NO	FY-4
SUPRIYA	S	RANDIVE	SUBODH	SUBODH	SUBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUPRIYA	S	RANDIVE	SUBODH	SUBODH	SUBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUPRIYA	S	RANDIVE	SUBODH	SUBODH	SUBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUPRIYA	S	RANDIVE	SUBODH	SUBODH	SUBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUPRIYA	S	RANDIVE	SUBODH	SUBODH	SUBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUPRIYA	S	RANDIVE	SUBODH	SUBODH	SUBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUPRIYA	S	RANDIVE	SOBODH	SOBODH	SOBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUPRIYA	S	RANDIVE	SOBODH	SOBODH	SOBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUPRIYA	S	RANDIVE	SOBODH	SOBODH	SOBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUPRIYA	S	RANDIVE	SOBODH	SOBODH	SOBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUPRIYA	S	RANDIVE	SOBODH	SOBODH	SOBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUPRIYA	S	RANDIVE	SOBODH	SOBODH	SOBODH	B/2 HAREKRISHNA APT S N ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0078668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	K	SHAHSRA	S	S	S	66 SUBASH DOSE STREET 7 A ROAD SOVRASHTRA HIGH SCHOOL COLONYMADURAI	INDIA	TAMIL NADU	MADURAI	625009	PS0078677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SSHARIKANTH		NO	NO	FY-5
S	K	SHAHSRA	S	S	S	66 SUBASH DOSE STREET 7 A ROAD SOVRASHTRA HIGH SCHOOL COLONYMADURAI	INDIA	TAMIL NADU	MADURAI	625009	PS0078677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SSHARIKANTH		NO	NO	FY-7
S	K	SHAHSRA	S	S	S	66 SUBASH DOSE STREET 7 A ROAD SOVRASHTRA HIGH SCHOOL COLONYMADURAI	INDIA	TAMIL NADU	MADURAI	625009	PS0078677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SSHARIKANTH		NO	NO	FY-4
S	K	SHAHSRA	S	S	S	66 SUBASH DOSE STREET 7 A ROAD SOVRASHTRA HIGH SCHOOL COLONYMADURAI	INDIA	TAMIL NADU	MADURAI	625009	PS0078677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SSHARIKANTH		NO	NO	FY-3
S	K	SHAHSRA	S	S	S	66 SUBASH DOSE STREET 7 A ROAD SOVRASHTRA HIGH SCHOOL COLONYMADURAI	INDIA	TAMIL NADU	MADURAI	625009	PS0078677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SSHARIKANTH		NO	NO	FY-6
S	K	SHAHSRA	S	S	S	66 SUBASH DOSE STREET 7 A ROAD SOVRASHTRA HIGH SCHOOL COLONYMADURAI	INDIA	TAMIL NADU	MADURAI	625009	PS0078677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SSHARIKANTH		NO	NO	FY-2
SHRIRAM		S	SANTHANA	SANTHANA	SANTHANA	94 CHINNA SAMI STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0078680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHRIRAM		S	SANTHANA	SANTHANA	SANTHANA	94 CHINNA SAMI STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0078680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHRIRAM		S	SANTHANA	SANTHANA	SANTHANA	94 CHINNA SAMI STREET SALEM 636001 SALEM	INDIA	TAMIL NADU	SALEM	636001	PS0078680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SNEHALATA	L	SHAH	LALDAS	LALDAS	LALDAS	C/O LALDAS K SHAH H/12 PALM ACRES ; M.P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0078694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANITASSHAHSUNILSSHAH		NO	NO	FY-7
SNEHALATA	L	SHAH	LALDAS	LALDAS	LALDAS	C/O LALDAS K SHAH H/12 PALM ACRES ; M.P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0078694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANITASSHAHSUNILSSHAH		NO	NO	FY-3
SHEELA		SUBHASH	SUBHASH	SUBHASH	SUBHASH	H/NO 49/1214 A INDIRA BYE ROAD EDAPPALLY P O ERNAKULAM DISTEDAPPALLY	INDIA	KERALA	COCHIN	682024	PS0078707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUCHETA	U	KINJAWADEKAR	UPENDRA	UPENDRA	UPENDRA	B-8/602, KAVERI SAFAL COMPLEX SECTOR 19A, NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0078713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UPENDRASKINJAWADEKAR		NO	NO	FY-7
SRP		RAVICHANDRAN	SR	SR	SR	84 A MAIN ROAD DINDIGUL DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PS0078722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SRP		RAVICHANDRAN	SR	SR	SR	84 A MAIN ROAD DINDIGUL DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PS0078722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SRP		RAVICHANDRAN	SR	SR	SR	84 A MAIN ROAD DINDIGUL DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PS0078722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRP		RAVICHANDRAN	SR	SR	SR	84 A MAIN ROAD DINDIGUL DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PS0078722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SRP		RAVICHANDRAN	SR	SR	SR	84 A MAIN ROAD DINDIGUL DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PS0078722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAILENDRA		JOSHI	H	H	H	126 TRIMURTI NAGAR DHAR	INDIA	MADHYA PRADESH	VIDISHA	464001	PS0078758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISHKUMARALLANGH		NO	NO	FY-7
SHAILENDRA		JOSHI	H	H	H	126 TRIMURTI NAGAR DHAR	INDIA	MADHYA PRADESH	VIDISHA	464001	PS0078758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISHKUMARALLANGH		NO	NO	FY-1
SHAILENDRA		JOSHI	H	H	H	126 TRIMURTI NAGAR DHAR	INDIA	MADHYA PRADESH	VIDISHA	464001	PS0078758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATISHKUMARALLANGH		NO	NO	FY-6
SHAILENDRA		JOSHI	H	H	H	126 TRIMURTI NAGAR DHAR	INDIA	MADHYA PRADESH	VIDISHA	464001	PS0078758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATISHKUMARALLANGH		NO	NO	FY-5
SHAILENDRA		JOSHI	H	H	H	126 TRIMURTI NAGAR DHAR	INDIA	MADHYA PRADESH	VIDISHA	464001	PS0078758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHKUMARALLANGH		NO	NO	FY-3
SHAILENDRA		JOSHI	H	H	H	126 TRIMURTI NAGAR DHAR	INDIA	MADHYA PRADESH	VIDISHA	464001	PS0078758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATISHKUMARALLANGH		NO	NO	FY-2
SHAILENDRA		JOSHI	H	H	H	126 TRIMURTI NAGAR DHAR	INDIA	MADHYA PRADESH	VIDISHA	464001	PS0078758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATISHKUMARALLANGH		NO	NO	FY-4
SATISH		BASBU	I	I	I	EAAR-3 INAS 312 ARKONAM-2 T N ARKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH		BASBU	I	I	I	EAAR-3 INAS 312 ARKONAM-2 T N ARKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATISH		BASBU	I	I	I	EAAR-3 INAS 312 ARKONAM-2 T N ARKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATISH		BASBU	I	I	I	EAAR-3 INAS 312 ARKONAM-2 T N ARKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATISH		BASBU	I	I	I	EAAR-3 INAS 312 ARKONAM-2 T N ARKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISH		BASBU	I	I	I	EAAR-3 INAS 312 ARKONAM-2 T N ARKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATISH		BASBU	I	I	I	EAAR-3 INAS 312 ARKONAM-2 T N ARKONAM	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHANKER	LAL	TALUKA	JAGDISH	JAGDISH	JAGDISH	71 TANAJA BLOCK ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0078781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKER	LAL	TALUKA	JAGDISH	JAGDISH	JAGDISH	71 TANAJA BLOCK ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0078781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANKER	LAL	TALUKA	JAGDISH	JAGDISH	JAGDISH	71 TANAJA BLOCK ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0078781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL		KUMAR	LAXMI	LAXMI	LAXMI	SUSHIL KUMAR DEN/RR E RLY DRM OFFICE MUGAT SARAI VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PS0078783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		KUMAR	LAXMI	LAXMI	LAXMI	SUSHIL KUMAR DEN/RR E RLY DRM OFFICE MUGAT SARAI VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PS0078783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		KUMAR	LAXMI	LAXMI	LAXMI	SUSHIL KUMAR DEN/RR E RLY DRM OFFICE MUGAT SARAI VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PS0078783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHIL		KUMAR	LAXMI	LAXMI	LAXMI	SUSHIL KUMAR DEN/RR E RLY DRM OFFICE MUGAT SARAI VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PS0078783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		KUMAR	LAXMI	LAXMI	LAXMI	SUSHIL KUMAR DEN/RR E RLY DRM OFFICE MUGAT SARAI VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PS0078783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		RAGHUNATHAN	K	K	K	7 PATEL ROAD NEHRU NAGAR CHROMEPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600044	PS0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO.104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO.104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO.104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO.104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO.104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO.104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO.104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUMITRA	MADHUKAR	GARUD	MADHUKAR	MADHUKAR	MADHUKAR	PLOT NO 51 SHIVAJI HOUSING SOCIETY KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0078822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYMURLIDHARKALE		NO	NO	FY-5
SUMITRA	MADHUKAR	GARUD	MADHUKAR	MADHUKAR	MADHUKAR	PLOT NO 51 SHIVAJI HOUSING SOCIETY KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0078822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYMURLIDHARKALE		NO	NO	FY-1
SUMITRA	MADHUKAR	GARUD	MADHUKAR	MADHUKAR	MADHUKAR	PLOT NO 51 SHIVAJI HOUSING SOCIETY KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0078822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIJAYMURLIDHARKALE		NO	NO	FY-7
SUMITRA	MADHUKAR	GARUD	MADHUKAR	MADHUKAR	MADHUKAR	PLOT NO 51 SHIVAJI HOUSING SOCIETY KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0078822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYMURLIDHARKALE		NO	NO	FY-3
SUMITRA	MADHUKAR	GARUD	MADHUKAR	MADHUKAR	MADHUKAR	PLOT NO 51 SHIVAJI HOUSING SOCIETY KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0078822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYMURLIDHARKALE		NO	NO	FY-2
SUMITRA	MADHUKAR	GARUD	MADHUKAR	MADHUKAR	MADHUKAR	PLOT NO 51 SHIVAJI HOUSING SOCIETY KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0078822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIJAYMURLIDHARKALE		NO	NO	FY-6
SUMITRA	MADHUKAR	GARUD	MADHUKAR	MADHUKAR	MADHUKAR	PLOT NO 51 SHIVAJI HOUSING SOCIETY KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0078822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYMURLIDHARKALE		NO	NO	FY-4
SUDHIR	SHRIRANG	SAWANT	SHRIRANG	SHRIRANG	SHRIRANG	HOUSE NO 128 S NO 88/1 KALAS TRINITY SCHOOL PUNE	INDIA	MAHARASHTRA	PUNE	411015	PS0078844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	SHRIRANG	SAWANT	SHRIRANG	SHRIRANG	SHRIRANG	HOUSE NO 128 S NO 88/1 KALAS TRINITY SCHOOL PUNE	INDIA	MAHARASHTRA	PUNE	411015	PS0078844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	SHRIRANG	SAWANT	SHRIRANG	SHRIRANG	SHRIRANG	HOUSE NO 128 S NO 88/1 KALAS TRINITY SCHOOL PUNE	INDIA	MAHARASHTRA	PUNE	411015	PS0078844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	SHRIRANG	SAWANT	SHRIRANG	SHRIRANG	SHRIRANG	HOUSE NO 128 S NO 88/1 KALAS TRINITY SCHOOL PUNE	INDIA	MAHARASHTRA	PUNE	411015	PS0078844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	SHRIRANG	SAWANT	SHRIRANG	SHRIRANG	SHRIRANG	HOUSE NO 128 S NO 88/1 KALAS TRINITY SCHOOL PUNE	INDIA	MAHARASHTRA	PUNE	411015	PS0078844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		JAYALAKSHMI	S	S	S	W/O S SUBBA RAO FLAT 6,MAHESH TOWERS LINGER GAOUDER STREET ODAKKADU TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641601	PS0078862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		JAYALAKSHMI	S	S	S	W/O S SUBBA RAO FLAT 6,MAHESH TOWERS LINGER GAOUDER STREET ODAKKADU TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641601	PS0078862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		JAYALAKSHMI	S	S	S	W/O S SUBBA RAO FLAT 6,MAHESH TOWERS LINGER GAOUDER STREET ODAKKADU TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641601	PS0078862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		JAYALAKSHMI	S	S	S	W/O S SUBBA RAO FLAT 6,MAHESH TOWERS LINGER GAOUDER STREET ODAKKADU TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641601	PS0078862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		JAYALAKSHMI	S	S	S	W/O S SUBBA RAO FLAT 6,MAHESH TOWERS LINGER GAOUDER STREET ODAKKADU TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641601	PS0078862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	V	V JAGADEESWARA RAO	S	S	S	VELAM STREET GAVASPALAM ANAKAPALLI ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002	PS0078894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANYASIRAO		B	DHARMA	DHARMA	DHARMA	C/O D HARAGOPAL ACCOUNT DEPT BHEL R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0078918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SANYASIRAO		B	DHARMA	DHARMA	DHARMA	C/O D HARAGOPAL ACCOUNT DEPT BHEL R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0078918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SANYASIRAO		B	DHARMA	DHARMA	DHARMA	C/O D HARAGOPAL ACCOUNT DEPT BHEL R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0078918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SANYASIRAO		B	DHARMA	DHARMA	DHARMA	C/O D HARAGOPAL ACCOUNT DEPT BHEL R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0078918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SANYASIRAO		B	DHARMA	DHARMA	DHARMA	C/O D HARAGOPAL ACCOUNT DEPT BHEL R C PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0078918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SHASHI		MATHUR	SOHAN	SOHAN	SOHAN	C/O SOHAN SINGH MATHUR AZAD NAGAR - MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0078929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SOHANSINGHMATHUR NITINMATHUR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHI		MATHUR	SOHAN	SOHAN	SOHAN	C/O SOHAN SINGH MATHUR AZAD NAGAR - MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0078929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SOHANSINGHMATHUR NITINMATHUR		NO	NO	FY-7
SHASHI		MATHUR	SOHAN	SOHAN	SOHAN	C/O SOHAN SINGH MATHUR AZAD NAGAR - MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0078929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SOHANSINGHMATHUR NITINMATHUR		NO	NO	FY-6
SHASHI		MATHUR	SOHAN	SOHAN	SOHAN	C/O SOHAN SINGH MATHUR AZAD NAGAR - MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0078929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SOHANSINGHMATHUR NITINMATHUR		NO	NO	FY-2
SHASHI		MATHUR	SOHAN	SOHAN	SOHAN	C/O SOHAN SINGH MATHUR AZAD NAGAR - MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0078929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SOHANSINGHMATHUR NITINMATHUR		NO	NO	FY-3
SHASHI		MATHUR	SOHAN	SOHAN	SOHAN	C/O SOHAN SINGH MATHUR AZAD NAGAR - MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PS0078929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SOHANSINGHMATHUR NITINMATHUR		NO	NO	FY-4
SURENDRA		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	31/C LOKMANYA NAGAR T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANIRUDDHARAHALKAR		NO	NO	FY-7
SURENDRA		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	31/C LOKMANYA NAGAR T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANIRUDDHARAHALKAR		NO	NO	FY-5
SURENDRA		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	31/C LOKMANYA NAGAR T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANIRUDDHARAHALKAR		NO	NO	FY-6
SURENDRA		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	31/C LOKMANYA NAGAR T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANIRUDDHARAHALKAR		NO	NO	FY-3
SURENDRA		JOSHI	PRABHAKAR	PRABHAKAR	PRABHAKAR	31/C LOKMANYA NAGAR T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0078941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANIRUDDHARAHALKAR		NO	NO	FY-4
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO. 104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO. 104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO. 104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO. 104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO. 104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO. 104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHARIHARAN			RSSIYER	RSSIYER	RSSIYER	1-8-534, FLAT NO. 104 SRINIDHI MANSION CHIKKADPALLY P.O. LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS0078944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURJEET	SINGH	FLORA	HARSINGH	HARSINGH	HARSINGH	2185/5 SHADIKAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0078973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SURJEET	SINGH	FLORA	HARSINGH	HARSINGH	HARSINGH	2185/5 SHADIKAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0078973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SURJEET	SINGH	FLORA	HARSINGH	HARSINGH	HARSINGH	2185/5 SHADIKAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0078973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURJEET	SINGH	FLORA	HARSINGH	HARSINGH	HARSINGH	2185/5 SHADIKAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0078973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SURJEET	SINGH	FLORA	HARSINGH	HARSINGH	HARSINGH	2185/5 SHADIKAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0078973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURJEET	SINGH	FLORA	HARSINGH	HARSINGH	HARSINGH	2185/5 SHADIKAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0078973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SURJEET	SINGH	FLORA	HARSINGH	HARSINGH	HARSINGH	2185/5 SHADIKAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0078973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		MURALI	V	V	V	FLAT 14 SHREENATH APTS 16 POSTAL COLONY II STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SKRISHNAN		NO	NO	FY-1
S		MURALI	V	V	V	FLAT 14 SHREENATH APTS 16 POSTAL COLONY II STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SKRISHNAN		NO	NO	FY-3
S		MURALI	V	V	V	FLAT 14 SHREENATH APTS 16 POSTAL COLONY II STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SKRISHNAN		NO	NO	FY-2
S		MURALI	V	V	V	FLAT 14 SHREENATH APTS 16 POSTAL COLONY II STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SKRISHNAN		NO	NO	FY-5
S		MURALI	V	V	V	FLAT 14 SHREENATH APTS 16 POSTAL COLONY II STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PS0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SKRISHNAN		NO	NO	FY-4
S	J	S SONI	SH	SH	SH	482, AIR FORCE & NAVALOFFICERS ENCLAVE SECTOR 7, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PS0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MRSRUMMYSONIMRSJSSONI		NO	NO	FY-1
S	J	S SONI	SH	SH	SH	482, AIR FORCE & NAVALOFFICERS ENCLAVE SECTOR 7, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PS0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MRSRUMMYSONIMRSJSSONI		NO	NO	FY-5
S	J	S SONI	SH	SH	SH	482, AIR FORCE & NAVALOFFICERS ENCLAVE SECTOR 7, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PS0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MRSRUMMYSONIMRSJSSONI		NO	NO	FY-4
S	J	S SONI	SH	SH	SH	482, AIR FORCE & NAVALOFFICERS ENCLAVE SECTOR 7, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PS0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MRSRUMMYSONIMRSJSSONI		NO	NO	FY-3
S	J	S SONI	SH	SH	SH	482, AIR FORCE & NAVALOFFICERS ENCLAVE SECTOR 7, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045	PS0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MRSRUMMYSONIMRSJSSONI		NO	NO	FY-2
SATISH	B	GAMI	BANSILAL	BANSILAL	BANSILAL	10/11 S P COMPLEX HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0078997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANJAYBGAMI		NO	NO	FY-7
SATISH	B	GAMI	BANSILAL	BANSILAL	BANSILAL	10/11 S P COMPLEX HUBLI DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PS0078997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJAYBGAMI		NO	NO	FY-3
SEEMA		DESHPANDE	MUKUL	MUKUL	MUKUL	GURUPAD 32 SHREYANAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0079000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SEEMA		DESHPANDE	MUKUL	MUKUL	MUKUL	GURUPAD 32 SHREYANAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0079000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SEEMA		DESHPANDE	MUKUL	MUKUL	MUKUL	GURUPAD 32 SHREYANAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0079000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SEEMA		DESHPANDE	MUKUL	MUKUL	MUKUL	GURUPAD 32 SHREYANAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0079000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SEEMA		DESHPANDE	MUKUL	MUKUL	MUKUL	GURUPAD 32 SHREYANAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0079000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		RAGHUPATHY	B	B	B	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0079002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BHARGAVIRAGHUPATHY		NO	NO	FY-1
S		RAGHUPATHY	B	B	B	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0079002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BHARGAVIRAGHUPATHY		NO	NO	FY-4
S		RAGHUPATHY	B	B	B	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0079002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BHARGAVIRAGHUPATHY		NO	NO	FY-2
S		RAGHUPATHY	B	B	B	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0079002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BHARGAVIRAGHUPATHY		NO	NO	FY-5
S		RAGHUPATHY	B	B	B	6 GOKUL SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0079002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHARGAVIRAGHUPATHY		NO	NO	FY-3
SARITA		DADLANI	HARESH	HARESH	HARESH	105 DALAMAL CHAMBERS 29 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARESHDADLANI		NO	NO	FY-5
SARITA		DADLANI	HARESH	HARESH	HARESH	105 DALAMAL CHAMBERS 29 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARESHDADLANI		NO	NO	FY-7
SARITA		DADLANI	HARESH	HARESH	HARESH	105 DALAMAL CHAMBERS 29 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARESHDADLANI		NO	NO	FY-3
SARITA		DADLANI	HARESH	HARESH	HARESH	105 DALAMAL CHAMBERS 29 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARESHDADLANI		NO	NO	FY-2
SARITA		DADLANI	HARESH	HARESH	HARESH	105 DALAMAL CHAMBERS 29 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARESHDADLANI		NO	NO	FY-6
SARITA		DADLANI	HARESH	HARESH	HARESH	105 DALAMAL CHAMBERS 29 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARESHDADLANI		NO	NO	FY-4
SAROJ	D	PATEL	DINESH	DINESH	DINESH	VAIKUNTH 34, SAURABH SOCIETY OPP.SAMRATNAGER ISANPUR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0079056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DINESHTPATEL		NO	NO	FY-7
SAROJ	D	PATEL	DINESH	DINESH	DINESH	VAIKUNTH 34, SAURABH SOCIETY OPP.SAMRATNAGER ISANPUR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0079056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DINESHTPATEL		NO	NO	FY-4
SAROJ	D	PATEL	DINESH	DINESH	DINESH	VAIKUNTH 34, SAURABH SOCIETY OPP.SAMRATNAGER ISANPUR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0079056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DINESHTPATEL		NO	NO	FY-3
SAROJ	D	PATEL	DINESH	DINESH	DINESH	VAIKUNTH 34, SAURABH SOCIETY OPP.SAMRATNAGER ISANPUR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443	PS0079056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DINESHTPATEL		NO	NO	FY-6
SUVARNA	BASAVARAJ	PATHI	BASAVARAJ	BASAVARAJ	BASAVARAJ	NO 120/1 7TH CROSS S I T EXTENSION TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0079077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUVARNA	BASAVARAJ	PATHI	BASAVARAJ	BASAVARAJ	BASAVARAJ	NO 120/1 7TH CROSS S I T EXTENSION TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0079077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUVARNA	BASAVARAJ	PATHI	BASAVARAJ	BASAVARAJ	BASAVARAJ	NO 120/1 7TH CROSS S I T EXTENSION TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0079077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUVARNA	BASAVARAJ	PATHI	BASAVARAJ	BASAVARAJ	BASAVARAJ	NO 120/1 7TH CROSS S I T EXTENSION TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0079077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUVARNA	BASAVARAJ	PATHI	BASAVARAJ	BASAVARAJ	BASAVARAJ	NO 120/1 7TH CROSS S I T EXTENSION TUMKUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0079077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANT	SHIRISH	PRABHAKAR	SANT	SANT	SANT	R/2 P M C COLONY HANUMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTPRABHAKARLAXMAN		NO	NO	FY-7
SANT	SHIRISH	PRABHAKAR	SANT	SANT	SANT	R/2 P M C COLONY HANUMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTPRABHAKARLAXMAN		NO	NO	FY-5
SANT	SHIRISH	PRABHAKAR	SANT	SANT	SANT	R/2 P M C COLONY HANUMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANTPRABHAKARLAXMAN		NO	NO	FY-4
SANT	SHIRISH	PRABHAKAR	SANT	SANT	SANT	R/2 P M C COLONY HANUMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTPRABHAKARLAXMAN		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANT	SHIRISH	PRABHAKAR	SANT	SANT	SANT	R/2 P M C COLONY HANUMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTPRABHAKARLAXMAN		NO	NO	FY-2
SANT	SHIRISH	PRABHAKAR	SANT	SANT	SANT	R/2 P M C COLONY HANUMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTPRABHAKARLAXMAN		NO	NO	FY-3
SUREKHA	B	KAMBLE	BHANUDAS	BHANUDAS	BHANUDAS	TYPE III 43/03 H.O.C COLONY RASAYANI RALGAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0079179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUREKHA	B	KAMBLE	BHANUDAS	BHANUDAS	BHANUDAS	TYPE III 43/03 H.O.C COLONY RASAYANI RALGAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0079179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUREKHA	B	KAMBLE	BHANUDAS	BHANUDAS	BHANUDAS	TYPE III 43/03 H.O.C COLONY RASAYANI RALGAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0079179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUREKHA	B	KAMBLE	BHANUDAS	BHANUDAS	BHANUDAS	TYPE III 43/03 H.O.C COLONY RASAYANI RALGAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0079179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUREKHA	B	KAMBLE	BHANUDAS	BHANUDAS	BHANUDAS	TYPE III 43/03 H.O.C COLONY RASAYANI RALGAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0079179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUREKHA	B	KAMBLE	BHANUDAS	BHANUDAS	BHANUDAS	TYPE III 43/03 H.O.C COLONY RASAYANI RALGAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0079179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUREKHA	B	KAMBLE	BHANUDAS	BHANUDAS	BHANUDAS	TYPE III 43/03 H.O.C COLONY RASAYANI RALGAD RAIGAD	INDIA	MAHARASHTRA	PANVEL	410207	PS0079179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SONA	HIMANSHU	PARIKH	HIMANSHU	HIMANSHU	HIMANSHU	SEVA KUNJ OPP JAIN MERCHANT SOCIETY SERKHEJ ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0079180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HIMANSHUKIRTIKUMARPARIKH		NO	NO	FY-7
SONA	HIMANSHU	PARIKH	HIMANSHU	HIMANSHU	HIMANSHU	SEVA KUNJ OPP JAIN MERCHANT SOCIETY SERKHEJ ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0079180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HIMANSHUKIRTIKUMARPARIKH		NO	NO	FY-4
SONA	HIMANSHU	PARIKH	HIMANSHU	HIMANSHU	HIMANSHU	SEVA KUNJ OPP JAIN MERCHANT SOCIETY SERKHEJ ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0079180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HIMANSHUKIRTIKUMARPARIKH		NO	NO	FY-3
SANGITA	P	BAVISKAR	PRAMOD	PRAMOD	PRAMOD	C/O OMPRAKASH M JAJU CHARTERED ACCOUNTANT TILAKWADI CORNER NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGITA	P	BAVISKAR	PRAMOD	PRAMOD	PRAMOD	C/O OMPRAKASH M JAJU CHARTERED ACCOUNTANT TILAKWADI CORNER NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGITA	P	BAVISKAR	PRAMOD	PRAMOD	PRAMOD	C/O OMPRAKASH M JAJU CHARTERED ACCOUNTANT TILAKWADI CORNER NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGITA	P	BAVISKAR	PRAMOD	PRAMOD	PRAMOD	C/O OMPRAKASH M JAJU CHARTERED ACCOUNTANT TILAKWADI CORNER NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGITA	P	BAVISKAR	PRAMOD	PRAMOD	PRAMOD	C/O OMPRAKASH M JAJU CHARTERED ACCOUNTANT TILAKWADI CORNER NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	GOVIND	BRAHMANKAR	GOVIND	GOVIND	GOVIND	NEHRU ROAD, DATTA MANDIR SATANA, BAGLANNASHIK SATANA	INDIA	MAHARASHTRA	NASIK	423301	PS0079190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MRSIYOTHISUNILBRAHMANKAR	SURESHGOVINDRAOBRAHMANKAR		NO	NO	FY-6
SUNDEEP		ARVINDLAL	ARVINDLAL	ARVINDLAL	ARVINDLAL	BHOUNIK APRTS B BLOCK 1ST FLOOR FLAT NO 101 RAMGALLI S V ROAD KAKANDVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0079304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDLALKANCHANLAL		NO	NO	FY-7
SUNDEEP		ARVINDLAL	ARVINDLAL	ARVINDLAL	ARVINDLAL	BHOUNIK APRTS B BLOCK 1ST FLOOR FLAT NO 101 RAMGALLI S V ROAD KAKANDVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0079304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDLALKANCHANLAL		NO	NO	FY-1
SUNDEEP		ARVINDLAL	ARVINDLAL	ARVINDLAL	ARVINDLAL	BHOUNIK APRTS B BLOCK 1ST FLOOR FLAT NO 101 RAMGALLI S V ROAD KAKANDVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0079304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARVINDLALKANCHANLAL		NO	NO	FY-4
SUNDEEP		ARVINDLAL	ARVINDLAL	ARVINDLAL	ARVINDLAL	BHOUNIK APRTS B BLOCK 1ST FLOOR FLAT NO 101 RAMGALLI S V ROAD KAKANDVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0079304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDLALKANCHANLAL		NO	NO	FY-2
SUNDEEP		ARVINDLAL	ARVINDLAL	ARVINDLAL	ARVINDLAL	BHOUNIK APRTS B BLOCK 1ST FLOOR FLAT NO 101 RAMGALLI S V ROAD KAKANDVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0079304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDLALKANCHANLAL		NO	NO	FY-6
SUNDEEP		ARVINDLAL	ARVINDLAL	ARVINDLAL	ARVINDLAL	BHOUNIK APRTS B BLOCK 1ST FLOOR FLAT NO 101 RAMGALLI S V ROAD KAKANDVLI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0079304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDLALKANCHANLAL		NO	NO	FY-3
SHIRAZ	SHAMSHUDDIN	PLUMBER	SHAMSHUDDIN	SHAMSHUDDIN	SHAMSHUDDIN	R M NO 12, 1ST FLOOR AMIRALI MANSION 109, SHAYDA MARG NR HABIB HIGH SCHOOLDONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0079314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIRAZ	SHAMSHUDDIN	PLUMBER	SHAMSHUDDIN	SHAMSHUDDIN	SHAMSHUDDIN	R M NO 12, 1ST FLOOR AMIRALI MANSION 109, SHAYDA MARG NR HABIB HIGH SCHOOLDONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0079314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMIM	SHIRAZ	PLUMBER	SHIRAZ	SHIRAZ	SHIRAZ	R M NO 12, 1ST FLOOR AMIRALI MANSION 109, SHAYDA MARG NR HABIB HIGH SCHOOLDONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0079315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMIM	SHIRAZ	PLUMBER	SHIRAZ	SHIRAZ	SHIRAZ	R M NO 12, 1ST FLOOR AMIRALI MANSION 109, SHAYDA MARG NR HABIB HIGH SCHOOLDONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0079315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAIKH	ASHRAF	USMAN	USMAN	USMAN	USMAN	S.R. HEIGHTS RAZIA MANSION OPP. CENTRAL MARKET MANGLORE	INDIA	KARNATAKA	MANGALORE	575001	PS0079316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMER	SINGH	LAMBA	FATEH	FATEH	FATEH	BLDG NO 6 AWING (PUSHPAK) FLAT NO 103, S.S.S.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PS0079322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMER	SINGH	LAMBA	FATEH	FATEH	FATEH	BLDG NO 6 AWING (PUSHPAK) FLAT NO 103, S.S.S.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PS0079322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMER	SINGH	LAMBA	FATEH	FATEH	FATEH	BLDG NO 6 AWING (PUSHPAK) FLAT NO 103, S.S.S.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PS0079322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMER	SINGH	LAMBA	FATEH	FATEH	FATEH	BLDG NO 6 AWING (PUSHPAK) FLAT NO 103, S.S.S.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PS0079322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMER	SINGH	LAMBA	FATEH	FATEH	FATEH	BLDG NO 6 AWING (PUSHPAK) FLAT NO 103, S.S.S.NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PS0079322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAIK	ABDUL	RAHIM	SHAIK	SHAIK	SHAIK	L/40 BADHWAR PARK CUFFE PARED MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAIK	ABDUL	RAHIM	SHAIK	SHAIK	SHAIK	L/40 BADHWAR PARK CUFFE PARED MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAIK	ABDUL	RAHIM	SHAIK	SHAIK	SHAIK	L/40 BADHWAR PARK CUFFE PARED MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAIK	ABDUL	RAHIM	SHAIK	SHAIK	SHAIK	L/40 BADHWAR PARK CUFFE PARED MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAIK	ABDUL	RAHIM	SHAIK	SHAIK	SHAIK	L/40 BADHWAR PARK CUFFE PARED MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	PRITAM	DHODADKAR	P	P	P	626 KASABA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0079389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITAMVINAYAKDHODAPKAR		NO	NO	FY-1
SHOBHA	PRITAM	DHODADKAR	P	P	P	626 KASABA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0079389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRITAMVINAYAKDHODAPKAR		NO	NO	FY-5
SHOBHA	PRITAM	DHODADKAR	P	P	P	626 KASABA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0079389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRITAMVINAYAKDHODAPKAR		NO	NO	FY-4
SHOBHA	PRITAM	DHODADKAR	P	P	P	626 KASABA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0079389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRITAMVINAYAKDHODAPKAR		NO	NO	FY-3
SHOBHA	PRITAM	DHODADKAR	P	P	P	626 KASABA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0079389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRITAMVINAYAKDHODAPKAR		NO	NO	FY-2
SMITA		RAJPUT	MOHANLAL	MOHANLAL	MOHANLAL	11,PREMDHAM SOCIETY, 426/GOKHALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMALARAJPUT		NO	NO	FY-1
SMITA		RAJPUT	MOHANLAL	MOHANLAL	MOHANLAL	11,PREMDHAM SOCIETY, 426/GOKHALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMALARAJPUT		NO	NO	FY-4
SMITA		RAJPUT	MOHANLAL	MOHANLAL	MOHANLAL	11,PREMDHAM SOCIETY, 426/GOKHALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMALARAJPUT		NO	NO	FY-5
SMITA		RAJPUT	MOHANLAL	MOHANLAL	MOHANLAL	11,PREMDHAM SOCIETY, 426/GOKHALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMALARAJPUT		NO	NO	FY-2
SMITA		RAJPUT	MOHANLAL	MOHANLAL	MOHANLAL	11,PREMDHAM SOCIETY, 426/GOKHALE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0079399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMALARAJPUT		NO	NO	FY-3
SUNIL	RAMEHS	DANGRA	RAMESH	RAMESH	RAMESH	AKOLA AHMEEDNAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0079429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNIL	RAMEHS	DANGRA	RAMESH	RAMESH	RAMESH	AKOLA AHMEEDNAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PS0079429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		NAVAMANI	V	V	V	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0079487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		NAVAMANI	V	V	V	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0079487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		NAVAMANI	V	V	V	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0079487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		NAVAMANI	V	V	V	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0079487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		NAVAMANI	V	V	V	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0079487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		NAVAMANI	V	V	V	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0079487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S		NAVAMANI	V	V	V	7 SURENDRA NAGAR XI ST ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PS0079487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SWARUPA	PRASAD	DESHPANDE	PRASAD	PRASAD	PRASAD	SWAMI KRIPA PLOT NO 29 SUDERSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0079489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRASADBHASKARDESHPANDE		NO	NO	FY-7
SWARUPA	PRASAD	DESHPANDE	PRASAD	PRASAD	PRASAD	SWAMI KRIPA PLOT NO 29 SUDERSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0079489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRASADBHASKARDESHPANDE		NO	NO	FY-1
SWARUPA	PRASAD	DESHPANDE	PRASAD	PRASAD	PRASAD	SWAMI KRIPA PLOT NO 29 SUDERSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0079489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRASADBHASKARDESHPANDE		NO	NO	FY-3
SWARUPA	PRASAD	DESHPANDE	PRASAD	PRASAD	PRASAD	SWAMI KRIPA PLOT NO 29 SUDERSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0079489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRASADBHASKARDESHPANDE		NO	NO	FY-6
S	B	PAWAR	NA	NA	NA	NISARG-PHASE-1, FLAT NO. B2, KALEWADI, KASPATEWADI ROAD, WAKAD, PUNE	INDIA	MAHARASHTRA	PUNE	411057	PS0079497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	V	VICTOR	NA	NA	NA	KAMAL APTS FLAT NO 5B 128/16 SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0079502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S		NAGARAJAN	NA	NA	NA	NEW NO 55, MARICHETTY STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0079506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S		NAGARAJAN	NA	NA	NA	NEW NO 55, MARICHETTY STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0079506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S	S	TEKALE	NA	NA	NA	NEAR BUDHA MANDEER PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0079510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	S	TEKALE	NA	NA	NA	NEAR BUDHA MANDEER PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0079510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S	S	TEKALE	NA	NA	NA	NEAR BUDHA MANDEER PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0079510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S	S	TEKALE	NA	NA	NA	NEAR BUDHA MANDEER PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0079510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S	S	TEKALE	NA	NA	NA	NEAR BUDHA MANDEER PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0079510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SWATI	E	PADHYE	NA	NA	NA	C/O. ANAND S PATANKAR 187, NIVKHOL, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S	N	BHAGWAT	NA	NA	NA	638 ABHUDAYA NAGAR M I D C NACHANE ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S	N	BHAGWAT	NA	NA	NA	638 ABHUDAYA NAGAR M I D C NACHANE ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S	N	BHAGWAT	NA	NA	NA	638 ABHUDAYA NAGAR M I D C NACHANE ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S	N	BHAGWAT	NA	NA	NA	638 ABHUDAYA NAGAR M I D C NACHANE ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHILPA	A	MANDPE	NA	NA	NA	5 STATE BANK COLONY SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHILPA	A	MANDPE	NA	NA	NA	5 STATE BANK COLONY SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHILPA	A	MANDPE	NA	NA	NA	5 STATE BANK COLONY SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHILPA	A	MANDPE	NA	NA	NA	5 STATE BANK COLONY SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHILPA	A	MANDPE	NA	NA	NA	5 STATE BANK COLONY SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHILPA	A	MANDPE	NA	NA	NA	5 STATE BANK COLONY SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHILPA	A	MANDPE	NA	NA	NA	5 STATE BANK COLONY SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	BHISE	NA	NA	NA	S K BHISE 11-B ANAND APARTMENTS K V RD MARATHA COLONY DAHISOR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0079517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	K	BHISE	NA	NA	NA	S K BHISE 11-B ANAND APARTMENTS K V RD MARATHA COLONY DAHISOR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0079517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S	K	BHISE	NA	NA	NA	S K BHISE 11-B ANAND APARTMENTS K V RD MARATHA COLONY DAHISOR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0079517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S	K	BHISE	NA	NA	NA	S K BHISE 11-B ANAND APARTMENTS K V RD MARATHA COLONY DAHISOR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0079517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S	K	BHISE	NA	NA	NA	S K BHISE 11-B ANAND APARTMENTS K V RD MARATHA COLONY DAHISOR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0079517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S	V	KHAMKAR	NA	NA	NA	644, VISHWA B/H. CHHATRIPATI, SHIVAJI STADIUM, SWAMI VIVEKANAND ROAD, MARUTIMANDIR, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0079518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S	S	FALKE	NA	NA	NA	MG 8,1/1,P DINDAYAL NAGAR GAVANPADA,B.D.PATIL MARG CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0079519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S	S	FALKE	NA	NA	NA	MG 8,1/1,P DINDAYAL NAGAR GAVANPADA,B.D.PATIL MARG CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0079519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S	V	PANDIT	NA	NA	NA	PRATHMESH,EKTA COLONY GANESHNAGAR,DANGE CHOWK THERGAON POST TATHWADE PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0079539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUBRAMANIAM		SHIVASHANKAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0079563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBRAMANIAM		SHIVASHANKAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0079563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBRAMANIAM		SHIVASHANKAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0079563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBRAMANIAM		SHIVASHANKAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0079563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBRAMANIAM		SHIVASHANKAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0079563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMEER	S	KATDARE	NA	NA	NA	2 MANJUSHA B GULMOHAR PATH B/H S N D T UNIVERSITY ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0095067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAMEER	S	KATDARE	NA	NA	NA	2 MANJUSHA B GULMOHAR PATH B/H S N D T UNIVERSITY ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0095067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SANGRAM		PATIL	NA	NA	NA	M-1,NIRANT COLONY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
SANGRAM		PATIL	NA	NA	NA	M-1,NIRANT COLONY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
SANGRAM		PATIL	NA	NA	NA	M-1,NIRANT COLONY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0095072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	B	SACHDEV	NA	NA	NA	74,NAVRANG -7TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NIRMALABSACHDEV		NO	NO	FY-1
SANJAY	B	SACHDEV	NA	NA	NA	74,NAVRANG -7TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NIRMALABSACHDEV		NO	NO	FY-5
SANJAY	B	SACHDEV	NA	NA	NA	74,NAVRANG -7TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NIRMALABSACHDEV		NO	NO	FY-2
SANJAY	B	SACHDEV	NA	NA	NA	74,NAVRANG -7TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NIRMALABSACHDEV		NO	NO	FY-4
SANJAY	B	SACHDEV	NA	NA	NA	74,NAVRANG -7TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0095074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NIRMALABSACHDEV		NO	NO	FY-3
SAVITRI		MENDA	NA	NA	NA	3/6,BRADY FLATS SOHRAB BHARUCHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0095092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	27-SEP-2031		NITINMENDA		NO	NO	FY-7
SAVITRI		MENDA	NA	NA	NA	3/6,BRADY FLATS SOHRAB BHARUCHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0095092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	20-MAR-2027		NITINMENDA		NO	NO	FY-3
SAVITRI		MENDA	NA	NA	NA	3/6,BRADY FLATS SOHRAB BHARUCHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0095092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	30-SEP-2026		NITINMENDA		NO	NO	FY-2
SAVITRI		MENDA	NA	NA	NA	3/6,BRADY FLATS SOHRAB BHARUCHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0095092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	11-SEP-2030		NITINMENDA		NO	NO	FY-6
SHARAD	PURUSHOTTAM	PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0095108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARAD	PURUSHOTTAM	PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0095108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARAD	PURUSHOTTAM	PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0095108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARAD	PURUSHOTTAM	PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0095108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARAD	PURUSHOTTAM	PATHAK	NA	NA	NA	VANJARI FLATS 26/12,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0095108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT		BHOJANI	NA	NA	NA	ICICI LIMITED 163,BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KALPANAMORPARIA		NO	NO	FY-1
SHASHIKANT		BHOJANI	NA	NA	NA	ICICI LIMITED 163,BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KALPANAMORPARIA		NO	NO	FY-4
SHASHIKANT		BHOJANI	NA	NA	NA	ICICI LIMITED 163,BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KALPANAMORPARIA		NO	NO	FY-5
SHASHIKANT		BHOJANI	NA	NA	NA	ICICI LIMITED 163,BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KALPANAMORPARIA		NO	NO	FY-7
SHASHIKANT		BHOJANI	NA	NA	NA	ICICI LIMITED 163,BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KALPANAMORPARIA		NO	NO	FY-3
SHASHIKANT		BHOJANI	NA	NA	NA	ICICI LIMITED 163,BACKBAY RECLAMATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KALPANAMORPARIA		NO	NO	FY-6
SHEELA		DANAIT	NA	NA	NA	SHANTA KUNJ,IIND FLOOR 433/13/1,SARASWAT COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0095115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BANSIDANAIT		NO	NO	FY-7
SHEELA		DANAIT	NA	NA	NA	SHANTA KUNJ,IIND FLOOR 433/13/1,SARASWAT COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0095115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BANSIDANAIT		NO	NO	FY-4
SHEELA		DANAIT	NA	NA	NA	SHANTA KUNJ,IIND FLOOR 433/13/1,SARASWAT COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0095115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BANSIDANAIT		NO	NO	FY-3
SHEELA		DANAIT	NA	NA	NA	SHANTA KUNJ,IIND FLOOR 433/13/1,SARASWAT COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0095115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BANSIDANAIT		NO	NO	FY-5
SHEELA		DANAIT	NA	NA	NA	SHANTA KUNJ,IIND FLOOR 433/13/1,SARASWAT COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0095115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BANSIDANAIT		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEELA		GOPAL	NA	NA	NA	C/O. FEATHERLITE PRODUCTS (P) LTD, NO.2 TIMBERYARD LAYOUT. MYSORE ROAD.BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	PS0095116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SHEETAL	R	WADHWA	NA	NA	NA	FLAT NO.R2, F-80 ANNANAGAR EAST PO. BOX NO.7152 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PS0095118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		RAMESHDWADHWA		NO	NO	FY-7
SHIVAJI	VITHALRAO	BARAOKAR	NA	NA	NA	INDUSTRIAL ASSURANCE BLDG. 1ST FLOOR NR.TRANSPORT COMMISSIONER OFF. J T ROADCHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5216.00	04-OCT-2028		SUJAISHIVAJIBARAOKAR		NO	NO	FY-4
SHIVAJI	VITHALRAO	BARAOKAR	NA	NA	NA	INDUSTRIAL ASSURANCE BLDG. 1ST FLOOR NR.TRANSPORT COMMISSIONER OFF. J T ROADCHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5216.00	15-SEP-2029		SUJAISHIVAJIBARAOKAR		NO	NO	FY-5
SHIVAJI	VITHALRAO	BARAOKAR	NA	NA	NA	INDUSTRIAL ASSURANCE BLDG. 1ST FLOOR NR.TRANSPORT COMMISSIONER OFF. J T ROADCHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4075.00	27-SEP-2031		SUJAISHIVAJIBARAOKAR		NO	NO	FY-7
SHIVAJI	VITHALRAO	BARAOKAR	NA	NA	NA	INDUSTRIAL ASSURANCE BLDG. 1ST FLOOR NR.TRANSPORT COMMISSIONER OFF. J T ROADCHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	20-MAR-2027		SUJAISHIVAJIBARAOKAR		NO	NO	FY-3
SHIVAJI	VITHALRAO	BARAOKAR	NA	NA	NA	INDUSTRIAL ASSURANCE BLDG. 1ST FLOOR NR.TRANSPORT COMMISSIONER OFF. J T ROADCHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0095124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2445.00	11-SEP-2030		SUJAISHIVAJIBARAOKAR		NO	NO	FY-6
SHIVKUMAR	THAWARDAS	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N R ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0095126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSKANTASHIVKUMARWADHWA		NO	NO	FY-1
SHIVKUMAR	THAWARDAS	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N R ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0095126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSKANTASHIVKUMARWADHWA		NO	NO	FY-4
SHIVKUMAR	THAWARDAS	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N R ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0095126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSKANTASHIVKUMARWADHWA		NO	NO	FY-2
SHIVKUMAR	THAWARDAS	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N R ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0095126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSKANTASHIVKUMARWADHWA		NO	NO	FY-5
SHIVKUMAR	THAWARDAS	WADHWA	NA	NA	NA	AEROLEX HOSE PVT LTD 99/2,N R ROAD 1ST FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0095126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSKANTASHIVKUMARWADHWA		NO	NO	FY-3
SHREEDHAR	MUKUND	PARANDE	NA	NA	NA	1002,JUHU ABHISHEK B WING,OPP HDFC BANK JUHU VERSOVA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0095132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		DEEPLAXMIPARANDE		NO	NO	FY-1
SHREEDHAR	MUKUND	PARANDE	NA	NA	NA	1002,JUHU ABHISHEK B WING,OPP HDFC BANK JUHU VERSOVA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0095132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		DEEPLAXMIPARANDE		NO	NO	FY-4
SHREEDHAR	MUKUND	PARANDE	NA	NA	NA	1002,JUHU ABHISHEK B WING,OPP HDFC BANK JUHU VERSOVA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0095132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		DEEPLAXMIPARANDE		NO	NO	FY-3
SHREEDHAR	MUKUND	PARANDE	NA	NA	NA	1002,JUHU ABHISHEK B WING,OPP HDFC BANK JUHU VERSOVA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0095132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		DEEPLAXMIPARANDE		NO	NO	FY-2
SHREEDHAR	MUKUND	PARANDE	NA	NA	NA	1002,JUHU ABHISHEK B WING,OPP HDFC BANK JUHU VERSOVA LINK ROAD ANDHERIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0095132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		DEEPLAXMIPARANDE		NO	NO	FY-5
SHUBHA	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO 183, SHER-E-PUNJAB SOC. MAHAKALIROAD,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0095140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MILINDMMONDKAR		NO	NO	FY-5
SHUBHA	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO 183, SHER-E-PUNJAB SOC. MAHAKALIROAD,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0095140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MILINDMMONDKAR		NO	NO	FY-7
SHUBHA	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO 183, SHER-E-PUNJAB SOC. MAHAKALIROAD,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0095140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MILINDMMONDKAR		NO	NO	FY-1
SHUBHA	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO 183, SHER-E-PUNJAB SOC. MAHAKALIROAD,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0095140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MILINDMMONDKAR		NO	NO	FY-4
SHUBHA	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO 183, SHER-E-PUNJAB SOC. MAHAKALIROAD,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0095140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MILINDMMONDKAR		NO	NO	FY-6
SHUBHA	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO 183, SHER-E-PUNJAB SOC. MAHAKALIROAD,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0095140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MILINDMMONDKAR		NO	NO	FY-2
SHUBHA	M	MONDKAR	NA	NA	NA	201,KALPANA BLDG.,PLOT NO 183, SHER-E-PUNJAB SOC. MAHAKALIROAD,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0095140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MILINDMMONDKAR		NO	NO	FY-3
SIMON		FERNANDES	NA	NA	NA	CLASSIC AVENUE BUILDING FLAT NO.4,PLOT NO.105 LULLA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0095143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		CHHAJED	NA	NA	NA	SUBHASH AUTOMOBILES SHAHADA DHULE	INDIA	MAHARASHTRA	JALGAON	425049	PS0095154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		CHHAJED	NA	NA	NA	SUBHASH AUTOMOBILES SHAHADA DHULE	INDIA	MAHARASHTRA	JALGAON	425049	PS0095154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH		CHHAJED	NA	NA	NA	SUBHASH AUTOMOBILES SHAHADA DHULE	INDIA	MAHARASHTRA	JALGAON	425049	PS0095154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		CHHAJED	NA	NA	NA	SUBHASH AUTOMOBILES SHAHADA DHULE	INDIA	MAHARASHTRA	JALGAON	425049	PS0095154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		CHHAJED	NA	NA	NA	SUBHASH AUTOMOBILES SHAHADA DHULE	INDIA	MAHARASHTRA	JALGAON	425049	PS0095154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH		CHHAJED	NA	NA	NA	SUBHASH AUTOMOBILES SHAHADA DHULE	INDIA	MAHARASHTRA	JALGAON	425049	PS0095154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		CHHAJED	NA	NA	NA	SUBHASH AUTOMOBILES SHAHADA DHULE	INDIA	MAHARASHTRA	JALGAON	425049	PS0095154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		SANGAL	NA	NA	NA	B-112,GALI POST OFFICE SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0095160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNKUMARSANGAL		NO	NO	FY-1
SUDHA		SANGAL	NA	NA	NA	B-112,GALI POST OFFICE SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0095160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNKUMARSANGAL		NO	NO	FY-2
SUDHA		SANGAL	NA	NA	NA	B-112,GALI POST OFFICE SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS0095160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNKUMARSANGAL		NO	NO	FY-3
SUNITA		PRABHUNE	NA	NA	NA	6,RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0095185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAVINDRAPRABHUNE		NO	NO	FY-5
SUNITA		PRABHUNE	NA	NA	NA	6,RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0095185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAVINDRAPRABHUNE		NO	NO	FY-7
SUNITA		PRABHUNE	NA	NA	NA	6,RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0095185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAVINDRAPRABHUNE		NO	NO	FY-4
SUNITA		PRABHUNE	NA	NA	NA	6,RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0095185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAVINDRAPRABHUNE		NO	NO	FY-6
SUNITA		PRABHUNE	NA	NA	NA	6,RAGHURAM APARTMENTS TULSHIBAGWALE COLONY SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0095185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAVINDRAPRABHUNE		NO	NO	FY-3
SUSHIL		MONGA	NA	NA	NA	D-50, PANDAV NAGAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0095196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		MONGA	NA	NA	NA	D-50, PANDAV NAGAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0095196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		MONGA	NA	NA	NA	D-50, PANDAV NAGAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0095196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		MONGA	NA	NA	NA	D-50, PANDAV NAGAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0095196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUSHIL		MONGA	NA	NA	NA	D-50, PANDAV NAGAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0095196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SNEH		MEHRA	RAMESH	RAMESH	RAMESH	RAMNATH SUDARSHAN KUMAR, 4904, HAUZ QAZI, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0095205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SANJIVMEHRA		NO	NO	FY-7
SNEH		MEHRA	RAMESH	RAMESH	RAMESH	RAMNATH SUDARSHAN KUMAR, 4904, HAUZ QAZI, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0095205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SANJIVMEHRA		NO	NO	FY-6
SURAJ	NARAIN	GUPTA	LAXMI	LAXMI	LAXMI	E-382,VIDYUT MARG, SHASTRI NAGAR EXTENSION, AJMER	INDIA	RAJASTHAN	AJMER	305006	PS0095207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHARDAGUPTA		NO	NO	FY-1
SURAJ	NARAIN	GUPTA	LAXMI	LAXMI	LAXMI	E-382,VIDYUT MARG, SHASTRI NAGAR EXTENSION, AJMER	INDIA	RAJASTHAN	AJMER	305006	PS0095207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHARDAGUPTA		NO	NO	FY-2
SURAJ	NARAIN	GUPTA	LAXMI	LAXMI	LAXMI	E-382,VIDYUT MARG, SHASTRI NAGAR EXTENSION, AJMER	INDIA	RAJASTHAN	AJMER	305006	PS0095207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHARDAGUPTA		NO	NO	FY-3
SUNIL		AGARWAL	PADAMCHAND	PADAMCHAND	PADAMCHAND	A/16 JAI RAMESHWAR SOCIETY, S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0095223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUNIL		AGARWAL	PADAMCHAND	PADAMCHAND	PADAMCHAND	A/16 JAI RAMESHWAR SOCIETY, S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0095223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SUNIL		AGARWAL	PADAMCHAND	PADAMCHAND	PADAMCHAND	A/16 JAI RAMESHWAR SOCIETY, S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0095223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SANJAY		AGARWAL	PADAM	PADAM	PADAM	A/16, JAI RAMESHWAR SOCIETY, S V ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0095224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SANJAY		AGARWAL	PADAM	PADAM	PADAM	A/16, JAI RAMESHWAR SOCIETY, S V ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0095224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		AGARWAL	PADAM	PADAM	PADAM	A/16, JAI RAMESHWAR SOCIETY, S V ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0095224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHRINIVAS	W	PUROHIT	WASUDEO	WASUDEO	WASUDEO	75, RAM NAGAR, NAGPUR 440 010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0095225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHRINIVAS	W	PUROHIT	WASUDEO	WASUDEO	WASUDEO	75, RAM NAGAR, NAGPUR 440 010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0095225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHRINIVAS	W	PUROHIT	WASUDEO	WASUDEO	WASUDEO	75, RAM NAGAR, NAGPUR 440 010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0095225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHRINIVAS	W	PUROHIT	WASUDEO	WASUDEO	WASUDEO	75, RAM NAGAR, NAGPUR 440 010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0095225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SAM		KURIAN	V	V	V	CHERIYATHU HOUSE NARIKUZHY KUMBLAPOIKA P.O. PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689661	PS0095267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAM		KURIAN	V	V	V	CHERIYATHU HOUSE NARIKUZHY KUMBLAPOIKA P.O. PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689661	PS0095267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHIVRATAN	H	GUPTA	HARGOVINDS	HARGOVINDS	HARGOVINDS	19/21 1ST OLD HANUMAN CROSS LANE 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHIVRATAN	H	GUPTA	HARGOVINDS	HARGOVINDS	HARGOVINDS	19/21 1ST OLD HANUMAN CROSS LANE 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHIVRATAN	H	GUPTA	HARGOVINDS	HARGOVINDS	HARGOVINDS	19/21 1ST OLD HANUMAN CROSS LANE 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHIVRATAN	H	GUPTA	HARGOVINDS	HARGOVINDS	HARGOVINDS	19/21 1ST OLD HANUMAN CROSS LANE 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHIVRATAN	H	GUPTA	HARGOVINDS	HARGOVINDS	HARGOVINDS	19/21 1ST OLD HANUMAN CROSS LANE 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHIVRATAN	H	GUPTA	HARGOVINDS	HARGOVINDS	HARGOVINDS	19/21 1ST OLD HANUMAN CROSS LANE 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHIVRATAN	H	GUPTA	HARGOVINDS	HARGOVINDS	HARGOVINDS	19/21 1ST OLD HANUMAN CROSS LANE 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SARITA		NAHATA	VINOD	VINOD	VINOD	356 LAKE TOWN BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PS0095286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
SARITA		NAHATA	VINOD	VINOD	VINOD	356 LAKE TOWN BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PS0095286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
SARITA		NAHATA	VINOD	VINOD	VINOD	356 LAKE TOWN BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PS0095286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6
SARITA		NAHATA	VINOD	VINOD	VINOD	356 LAKE TOWN BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PS0095286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
SHARMI	VIJAY	ZAVERI	VIJAY	VIJAY	VIJAY	7 JOG MAHAL DHUS WADI THAKURDAWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VIJAYJAYANTILALZAVERI		NO	NO	FY-1
SHARMI	VIJAY	ZAVERI	VIJAY	VIJAY	VIJAY	7 JOG MAHAL DHUS WADI THAKURDAWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VIJAYJAYANTILALZAVERI		NO	NO	FY-4
SHARMI	VIJAY	ZAVERI	VIJAY	VIJAY	VIJAY	7 JOG MAHAL DHUS WADI THAKURDAWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIJAYJAYANTILALZAVERI		NO	NO	FY-3
SHARMI	VIJAY	ZAVERI	VIJAY	VIJAY	VIJAY	7 JOG MAHAL DHUS WADI THAKURDAWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIJAYJAYANTILALZAVERI		NO	NO	FY-2
SHARMI	VIJAY	ZAVERI	VIJAY	VIJAY	VIJAY	7 JOG MAHAL DHUS WADI THAKURDAWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIJAYJAYANTILALZAVERI		NO	NO	FY-5
MRS	SUNITI	PAL	GURUDAS	GURUDAS	GURUDAS	17-1-1 , MANSATALA LANE KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0095332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
MRS	SUNITI	PAL	GURUDAS	GURUDAS	GURUDAS	17-1-1 , MANSATALA LANE KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0095332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
MRS	SUNITI	PAL	GURUDAS	GURUDAS	GURUDAS	17-1-1 , MANSATALA LANE KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0095332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MRS	SUNITI	PAL	GURUDAS	GURUDAS	GURUDAS	17-1-1 , MANSATALA LANE KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0095332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MRS	SUNITI	PAL	GURUDAS	GURUDAS	GURUDAS	17-1-1 , MANSATALA LANE KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0095332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
MRS	SUNITI	PAL	GURUDAS	GURUDAS	GURUDAS	17-1-1 , MANSATALA LANE KHIDERPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0095332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	K	PARWANI	DR	DR	DR	701 HP HSG COMPLEX BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0095337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	K	PARWANI	DR	DR	DR	701 HP HSG COMPLEX BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0095337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	K	PARWANI	DR	DR	DR	701 HP HSG COMPLEX BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0095337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHREE	VALLABH	KABRA	DAMODHARLAL	DAMODHARLAL	DAMODHARLAL	KUCHAMAN HOUSE INSIDE MERTIA GATE, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0095350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHREE	VALLABH	KABRA	DAMODHARLAL	DAMODHARLAL	DAMODHARLAL	KUCHAMAN HOUSE INSIDE MERTIA GATE, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0095350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHREE	VALLABH	KABRA	DAMODHARLAL	DAMODHARLAL	DAMODHARLAL	KUCHAMAN HOUSE INSIDE MERTIA GATE, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0095350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		DHAWAN	P	P	P	C/O GOVERDHAN SAREE CENTRE 55/57, KAHUKOTHI, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0095380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAVITRI		DHAWAN	P	P	P	C/O GOVERDHAN SAREE CENTRE 55/57, KAHUKOTHI, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0095380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAVITRI		DHAWAN	P	P	P	C/O GOVERDHAN SAREE CENTRE 55/57, KAHUKOTHI, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0095380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAVITRI		DHAWAN	P	P	P	C/O GOVERDHAN SAREE CENTRE 55/57, KAHUKOTHI, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0095380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAVITRI		DHAWAN	P	P	P	C/O GOVERDHAN SAREE CENTRE 55/57, KAHUKOTHI, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0095380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUDHABEN	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0095386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BHUPENDRAJIVANLALSHAH		NO	NO	FY-4
SUDHABEN	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0095386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHUPENDRAJIVANLALSHAH		NO	NO	FY-7
SUDHABEN	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0095386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BHUPENDRAJIVANLALSHAH		NO	NO	FY-5
SUDHABEN	BHUPENDRA	SHAH	BHUPENDRA	BHUPENDRA	BHUPENDRA	DENTAL CLINIC 3RD FLOOR, SAMIR BUILDING, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PS0095386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHUPENDRAJIVANLALSHAH		NO	NO	FY-6
S	PRAVEEN	KUMAR REDDY	S	S	S	7-1-54,AMEERPET, HYDERABAD 500016 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0095407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
S	PRAVEEN	KUMAR REDDY	S	S	S	7-1-54,AMEERPET, HYDERABAD 500016 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0095407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
S	PRAVEEN	KUMAR REDDY	S	S	S	7-1-54,AMEERPET, HYDERABAD 500016 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0095407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
MRS	SANGEETA	SALUJA	ASHOK	ASHOK	ASHOK	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0095423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ASHOKSALUJA		NO	NO	FY-4
MRS	SANGEETA	SALUJA	ASHOK	ASHOK	ASHOK	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0095423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHOKSALUJA		NO	NO	FY-3
MRS	SANGEETA	SALUJA	ASHOK	ASHOK	ASHOK	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0095423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ASHOKSALUJA		NO	NO	FY-5
MRS	SANGEETA	SALUJA	ASHOK	ASHOK	ASHOK	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0095423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ASHOKSALUJA		NO	NO	FY-1
MRS	SANGEETA	SALUJA	ASHOK	ASHOK	ASHOK	LAKE CASTLE B-1102-1202 HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0095423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ASHOKSALUJA		NO	NO	FY-2
S		RAMCHANDRAN	R	R	R	B-21,NEW RADHAKRISHNA CHS LTD. 3RD RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0095441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SRAGHURAM		NO	NO	FY-1
S		RAMCHANDRAN	R	R	R	B-21,NEW RADHAKRISHNA CHS LTD. 3RD RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0095441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SRAGHURAM		NO	NO	FY-5
S		RAMCHANDRAN	R	R	R	B-21,NEW RADHAKRISHNA CHS LTD. 3RD RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0095441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SRAGHURAM		NO	NO	FY-7
S		RAMCHANDRAN	R	R	R	B-21,NEW RADHAKRISHNA CHS LTD. 3RD RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0095441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SRAGHURAM		NO	NO	FY-4
S		RAMCHANDRAN	R	R	R	B-21,NEW RADHAKRISHNA CHS LTD. 3RD RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0095441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SRAGHURAM		NO	NO	FY-2
S		RAMCHANDRAN	R	R	R	B-21,NEW RADHAKRISHNA CHS LTD. 3RD RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0095441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SRAGHURAM		NO	NO	FY-6
S		RAMCHANDRAN	R	R	R	B-21,NEW RADHAKRISHNA CHS LTD. 3RD RAJAJI PATH DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0095441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SRAGHURAM		NO	NO	FY-3
SURENDAR	KUMAR	SONI	NA	NA	NA	35/2 EAST PATEL NAGAR NEW DELHI 8 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0095464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SURENDAR	KUMAR	SONI	NA	NA	NA	35/2 EAST PATEL NAGAR NEW DELHI 8 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0095464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SBI	CAPS	MKTS LTD AC SBI MUTUAL FUND	NA	NA	NA	191, MAKER TOWER E, CUFFE PARADE , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0095475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8280.00	08-OCT-2025				NO	NO	FY-1
SBI	CAPS	MKTS LTD AC SBI MUTUAL FUND	NA	NA	NA	191, MAKER TOWER E, CUFFE PARADE , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0095475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8280.00	20-MAR-2027				NO	NO	FY-3
SBI	CAPS	MKTS LTD AC SBI MUTUAL FUND	NA	NA	NA	191, MAKER TOWER E, CUFFE PARADE , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0095475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8280.00	30-SEP-2026				NO	NO	FY-2
MRS	SANGEETA	JAIN	M	M	M	421 DR MUKERJEE NAGAR DELHI 110 009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0095494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
MRS	SANGEETA	JAIN	M	M	M	421 DR MUKERJEE NAGAR DELHI 110 009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0095494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
MRS	SANGEETA	JAIN	M	M	M	421 DR MUKERJEE NAGAR DELHI 110 009 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PS0095494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	KIRITKUMAR	SHAH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	344/2 CATEGORY III SECTOR 28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PS0095528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRITKUMARNATVARLALSHAH		NO	NO	FY-1
SHAKUNTALA	KIRITKUMAR	SHAH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	344/2 CATEGORY III SECTOR 28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PS0095528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRITKUMARNATVARLALSHAH		NO	NO	FY-5
SHAKUNTALA	KIRITKUMAR	SHAH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	344/2 CATEGORY III SECTOR 28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PS0095528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRITKUMARNATVARLALSHAH		NO	NO	FY-4
SHAKUNTALA	KIRITKUMAR	SHAH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	344/2 CATEGORY III SECTOR 28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PS0095528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRITKUMARNATVARLALSHAH		NO	NO	FY-3
SHAKUNTALA	KIRITKUMAR	SHAH	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	344/2 CATEGORY III SECTOR 28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PS0095528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRITKUMARNATVARLALSHAH		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEKHAR		DANDEKAR	KRISHNA	KRISHNA	KRISHNA	187-A CHAKALA 151 ASHISH SHAYES C H S NEAR TARUN BHARAT SOCIETY ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0095532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRATIMADANDEKAR		NO	NO	FY-7
SHEKHAR		DANDEKAR	KRISHNA	KRISHNA	KRISHNA	187-A CHAKALA 151 ASHISH SHAYES C H S NEAR TARUN BHARAT SOCIETY ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0095532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRATIMADANDEKAR		NO	NO	FY-6
SHEKHAR		DANDEKAR	KRISHNA	KRISHNA	KRISHNA	187-A CHAKALA 151 ASHISH SHAYES C H S NEAR TARUN BHARAT SOCIETY ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0095532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIMADANDEKAR		NO	NO	FY-3
SUSHILA	BHALCHANDRA	THAKUR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O P.B. THAKUR C-12, SAHAR SOCIETY, PARSI WADA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0095572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHBHALCHANDRATHAKUR		NO	NO	FY-1
SUSHILA	BHALCHANDRA	THAKUR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O P.B. THAKUR C-12, SAHAR SOCIETY, PARSI WADA, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0095572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHBHALCHANDRATHAKUR		NO	NO	FY-2
SUSHILA		TIBREWALA	KISHAN	KISHAN	KISHAN	13/2ND PHOPHALWADA 4THFL KALBADEUIRDMUMBIA 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		TIBREWALA	KISHAN	KISHAN	KISHAN	13/2ND PHOPHALWADA 4THFL KALBADEUIRDMUMBIA 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PS0095574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		RANI	BAJRANG	BAJRANG	BAJRANG	PLOT NO.109 PANCHWATI SCHEME NO.7 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0100131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAROJ		AGARWAL	O	O	O	17 CAMAC STREET 11 A MONALISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0100230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SAROJ		AGARWAL	O	O	O	17 CAMAC STREET 11 A MONALISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0100230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAROJ		AGARWAL	O	O	O	17 CAMAC STREET 11 A MONALISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0100230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SAROJ		AGARWAL	O	O	O	17 CAMAC STREET 11 A MONALISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0100230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SALAHUDDIN		ANSARI	ABDUL	ABDUL	ABDUL	BARHAL GANJ GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0100252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVEZKAMAL		NO	NO	FY-1
SALAHUDDIN		ANSARI	ABDUL	ABDUL	ABDUL	BARHAL GANJ GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0100252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARVEZKAMAL		NO	NO	FY-7
SALAHUDDIN		ANSARI	ABDUL	ABDUL	ABDUL	BARHAL GANJ GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0100252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARVEZKAMAL		NO	NO	FY-5
SALAHUDDIN		ANSARI	ABDUL	ABDUL	ABDUL	BARHAL GANJ GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0100252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVEZKAMAL		NO	NO	FY-2
SALAHUDDIN		ANSARI	ABDUL	ABDUL	ABDUL	BARHAL GANJ GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0100252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARVEZKAMAL		NO	NO	FY-6
SALAHUDDIN		ANSARI	ABDUL	ABDUL	ABDUL	BARHAL GANJ GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS0100252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVEZKAMAL		NO	NO	FY-3
SUBHASCHANDRA	S	BHAT	K	K	K	F-304 ATMANAGAR KHARALWADI, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		CHAND	JANAK	JANAK	JANAK	SINGHAL HOSPITAL 56 PATCH AREA BHILAWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0100303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH		CHAND	JANAK	JANAK	JANAK	SINGHAL HOSPITAL 56 PATCH AREA BHILAWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0100303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARASWATI		GANAPATHY	S	S	S	E 70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0100350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SGANAPATHY		NO	NO	FY-1
SARASWATI		GANAPATHY	S	S	S	E 70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0100350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SGANAPATHY		NO	NO	FY-4
SARASWATI		GANAPATHY	S	S	S	E 70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0100350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SGANAPATHY		NO	NO	FY-3
SARASWATI		GANAPATHY	S	S	S	E 70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0100350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SGANAPATHY		NO	NO	FY-5
SARASWATI		GANAPATHY	S	S	S	E 70 NCL COLONY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0100350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SGANAPATHY		NO	NO	FY-2
SANTOSH		GARG	ANJANIVEER	ANJANIVEER	ANJANIVEER	375,JAGRITI ENCLAVE VIKAS MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PS0100353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAJENDERKUMARAGGARWAL		NO	NO	FY-1
SANTOSH		GARG	ANJANIVEER	ANJANIVEER	ANJANIVEER	375,JAGRITI ENCLAVE VIKAS MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PS0100353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RAJENDERKUMARAGGARWAL		NO	NO	FY-2
SANTOSH		GARG	ANJANIVEER	ANJANIVEER	ANJANIVEER	375,JAGRITI ENCLAVE VIKAS MARG EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	PS0100353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAJENDERKUMARAGGARWAL		NO	NO	FY-3
SWETTY		GUPTA	DEWANCHAND	DEWANCHAND	DEWANCHAND	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0100372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWETTY		GUPTA	DEWANCHAND	DEWANCHAND	DEWANCHAND	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0100372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWETTY		GUPTA	DEWANCHAND	DEWANCHAND	DEWANCHAND	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0100372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWETTY		GUPTA	DEWANCHAND	DEWANCHAND	DEWANCHAND	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0100372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGANNA	C	PATIL ITAGA	CHANDRASHEKAR	CHANDRASHEKAR	CHANDRASHEKAR	H NO 8-1266 GUNI ROAD GULBARGA 585 104 GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PS0100394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANGANNA	C	PATIL ITAGA	CHANDRASHEKAR	CHANDRASHEKAR	CHANDRASHEKAR	H NO 8-1266 GUNI ROAD GULBARGA 585 104 GULBARGA	INDIA	KARNATAKA	GULBARGA	585104	PS0100394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHRIKANT	SURESH	JADHAV	S	S	S	8, VIMAL KUNJ NORTH MAIN ROAD KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0100396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SHRIKANT	SURESH	JADHAV	S	S	S	8, VIMAL KUNJ NORTH MAIN ROAD KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0100396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
SHRIKANT	SURESH	JADHAV	S	S	S	8, VIMAL KUNJ NORTH MAIN ROAD KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0100396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
SHRIKANT	SURESH	JADHAV	S	S	S	8, VIMAL KUNJ NORTH MAIN ROAD KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0100396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
SHRIKANT	SURESH	JADHAV	S	S	S	8, VIMAL KUNJ NORTH MAIN ROAD KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0100396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SAMPATRAJ	S	JAIN	SOHANRAJ	SOHANRAJ	SOHANRAJ	TRISHLA MANSION OPP GAON S CLUB KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580020	PS0100404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAMPATRAJ	S	JAIN	SOHANRAJ	SOHANRAJ	SOHANRAJ	TRISHLA MANSION OPP GAON S CLUB KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580020	PS0100404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SAMPATRAJ	S	JAIN	SOHANRAJ	SOHANRAJ	SOHANRAJ	TRISHLA MANSION OPP GAON S CLUB KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580020	PS0100404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAMPATRAJ	S	JAIN	SOHANRAJ	SOHANRAJ	SOHANRAJ	TRISHLA MANSION OPP GAON S CLUB KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580020	PS0100404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAMPATRAJ	S	JAIN	SOHANRAJ	SOHANRAJ	SOHANRAJ	TRISHLA MANSION OPP GAON S CLUB KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580020	PS0100404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SAVITA		KULHARE	R	R	R	C/O J P PARETA 332 NOTTH MILLONIGURI SHANTI NAGAR ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0100458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA		KULHARE	R	R	R	C/O J P PARETA 332 NOTTH MILLONIGURI SHANTI NAGAR ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0100458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA		KULHARE	R	R	R	C/O J P PARETA 332 NOTTH MILLONIGURI SHANTI NAGAR ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0100458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITA		KULHARE	R	R	R	C/O J P PARETA 332 NOTTH MILLONIGURI SHANTI NAGAR ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0100458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA		KULHARE	R	R	R	C/O J P PARETA 332 NOTTH MILLONIGURI SHANTI NAGAR ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0100458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAVITA		KULHARE	R	R	R	C/O J P PARETA 332 NOTTH MILLONIGURI SHANTI NAGAR ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PS0100458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONIYA		MAKHIJANI	GOVINDRAM	GOVINDRAM	GOVINDRAM	C/O BANK OF BARODA GURUDWARA ROAD CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONIYA		MAKHIJANI	GOVINDRAM	GOVINDRAM	GOVINDRAM	C/O BANK OF BARODA GURUDWARA ROAD CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONIYA		MAKHIJANI	GOVINDRAM	GOVINDRAM	GOVINDRAM	C/O BANK OF BARODA GURUDWARA ROAD CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0100483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR		MISRA	BADRIPARSAD	BADRIPARSAD	BADRIPARSAD	E-161 INDIRA NAGAR VIKAS PRADHIKARAN COLONY RAIBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PS0100505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SUMAN	DEVI	MITTAL	MAN	MAN	MAN	TAPARIA SADAN II ND FLOOR 21,BASIN WATER WORKS ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0100511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUMAN	DEVI	MITTAL	MAN	MAN	MAN	TAPARIA SADAN II ND FLOOR 21,BASIN WATER WORKS ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0100511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SUMAN	DEVI	MITTAL	MAN	MAN	MAN	TAPARIA SADAN II ND FLOOR 21,BASIN WATER WORKS ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0100511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SOBAGHMAL		NAHAR	NA	NA	NA	C/O M/S GANESHDAS SOBAGHMAL NEAR MEVANI GATE POST OFFICE BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305911	PS0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SOBAGHMAL		NAHAR	NA	NA	NA	C/O M/S GANESHDAS SOBAGHMAL NEAR MEVANI GATE POST OFFICE BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305911	PS0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SOBAGHMAL		NAHAR	NA	NA	NA	C/O M/S GANESHDAS SOBAGHMAL NEAR MEVANI GATE POST OFFICE BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305911	PS0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SOBAGHMAL		NAHAR	NA	NA	NA	C/O M/S GANESHDAS SOBAGHMAL NEAR MEVANI GATE POST OFFICE BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305911	PS0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SOBAGHMAL		NAHAR	NA	NA	NA	C/O M/S GANESHDAS SOBAGHMAL NEAR MEVANI GATE POST OFFICE BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305911	PS0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SOBAGHMAL		NAHAR	NA	NA	NA	C/O M/S GANESHDAS SOBAGHMAL NEAR MEVANI GATE POST OFFICE BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305911	PS0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SOBAGHMAL		NAHAR	NA	NA	NA	C/O M/S GANESHDAS SOBAGHMAL NEAR MEVANI GATE POST OFFICE BEAWAR (RAJ) BEAWAR	INDIA	RAJASTHAN	BEAWAR	305911	PS0100525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAM	GANPAT	PATIL	GANPAT	GANPAT	GANPAT	B/9 KONARK CENTER 1ST FLOOR NEW SHAHPURI STATION ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PS0100546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNANDASHAMPATIL		NO	NO	FY-7
S		RANGANATHAN	S	S	S	31 ABID COLONY SAIDAPRJ CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0100577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		RANGANATHAN	S	S	S	31 ABID COLONY SAIDAPRJ CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0100577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		RANGANATHAN	S	S	S	31 ABID COLONY SAIDAPRJ CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0100577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		RANGANATHAN	S	S	S	31 ABID COLONY SAIDAPRJ CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0100577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		RANGANATHAN	S	S	S	31 ABID COLONY SAIDAPRJ CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PS0100577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARADWAJ AT & POST THAL ALIBAG ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0100578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHASUDHAKARRANADE		NO	NO	FY-7
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARADWAJ AT & POST THAL ALIBAG ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0100578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHASUDHAKARRANADE		NO	NO	FY-1
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARADWAJ AT & POST THAL ALIBAG ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0100578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHASUDHAKARRANADE		NO	NO	FY-4
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARADWAJ AT & POST THAL ALIBAG ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0100578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHASUDHAKARRANADE		NO	NO	FY-6
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARADWAJ AT & POST THAL ALIBAG ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0100578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHASUDHAKARRANADE		NO	NO	FY-3
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARADWAJ AT & POST THAL ALIBAG ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0100578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHASUDHAKARRANADE		NO	NO	FY-2
SUDHAKAR	ATMARAM	RANADE	ATMARAM	ATMARAM	ATMARAM	BHARADWAJ AT & POST THAL ALIBAG ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402207	PS0100578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHASUDHAKARRANADE		NO	NO	FY-5
SUMAN	DINKAR	SAWKHANDE	D	D	D	FLAT NO 19, B-3 TODKAR GARDEN BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMAN	DINKAR	SAWKHANDE	D	D	D	FLAT NO 19, B-3 TODKAR GARDEN BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN	DINKAR	SAWKHANDE	D	D	D	FLAT NO 19, B-3 TODKAR GARDEN BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN	DINKAR	SAWKHANDE	D	D	D	FLAT NO 19, B-3 TODKAR GARDEN BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0100606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	N	SHARMA	R	R	R	RAMKRISHNA SADDAN 14 OSBORNE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PS0100624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	N	SHARMA	R	R	R	RAMKRISHNA SADDAN 14 OSBORNE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PS0100624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	N	SHARMA	R	R	R	RAMKRISHNA SADDAN 14 OSBORNE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PS0100624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARWAN		SINGH	S	S	S	298 SECTOR-28 FARIDABAD 121 002 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARWAN		SINGH	S	S	S	298 SECTOR-28 FARIDABAD 121 002 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARWAN		SINGH	S	S	S	298 SECTOR-28 FARIDABAD 121 002 HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PS0100650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV	KUMAR	TODI	RAM	RAM	RAM	245 PUNJA SHARIF 1ST FLOOR KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0100686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHIV	KUMAR	TODI	RAM	RAM	RAM	245 PUNJA SHARIF 1ST FLOOR KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0100686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHIV	KUMAR	TODI	RAM	RAM	RAM	245 PUNJA SHARIF 1ST FLOOR KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0100686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHIV	KUMAR	TODI	RAM	RAM	RAM	245 PUNJA SHARIF 1ST FLOOR KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0100686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHIV	KUMAR	TODI	RAM	RAM	RAM	245 PUNJA SHARIF 1ST FLOOR KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0100686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAH	VIJAY	B	BHAILAL	BHAILAL	BHAILAL	394-C GUPTA NIVAS BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0100811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHAHDIPAKB		NO	NO	FY-7
SHAH	VIJAY	B	BHAILAL	BHAILAL	BHAILAL	394-C GUPTA NIVAS BHAUDAJI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0100811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAHDIPAKB		NO	NO	FY-3
SUBHAMOY		BANERJEE	SAMBHUPAO	SAMBHUPAO	SAMBHUPAO	BANERJEE VILLA 26 ON KARMAL JETIA ROAD P O B GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PS0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BARNABANERJEE		NO	NO	FY-1
SUBHAMOY		BANERJEE	SAMBHUPAO	SAMBHUPAO	SAMBHUPAO	BANERJEE VILLA 26 ON KARMAL JETIA ROAD P O B GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PS0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BARNABANERJEE		NO	NO	FY-2
SUBHAMOY		BANERJEE	SAMBHUPAO	SAMBHUPAO	SAMBHUPAO	BANERJEE VILLA 26 ON KARMAL JETIA ROAD P O B GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	PS0100831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BARNABANERJEE		NO	NO	FY-3
SOHDARA		BANG	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O JETHMAL MAHESHWARI BANG SADAN 114 SHIV SHAKTI NAGAR RD NO 6 O/S 3RDPOLE,MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PS0100835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHESHYAMBANG		NO	NO	FY-1
SOHDARA		BANG	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O JETHMAL MAHESHWARI BANG SADAN 114 SHIV SHAKTI NAGAR RD NO 6 O/S 3RDPOLE,MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PS0100835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RADHESHYAMBANG		NO	NO	FY-7
SOHDARA		BANG	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O JETHMAL MAHESHWARI BANG SADAN 114 SHIV SHAKTI NAGAR RD NO 6 O/S 3RDPOLE,MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PS0100835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RADHESHYAMBANG		NO	NO	FY-4
SOHDARA		BANG	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O JETHMAL MAHESHWARI BANG SADAN 114 SHIV SHAKTI NAGAR RD NO 6 O/S 3RDPOLE,MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PS0100835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RADHESHYAMBANG		NO	NO	FY-6
SOHDARA		BANG	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O JETHMAL MAHESHWARI BANG SADAN 114 SHIV SHAKTI NAGAR RD NO 6 O/S 3RDPOLE,MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PS0100835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHESHYAMBANG		NO	NO	FY-3
SANTANV		CHOWDHARY	H	H	H	504 TIRUPATI APARTMENT J P ROAD 7 BUNGLOW VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0100901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTANV		CHOWDHARY	H	H	H	504 TIRUPATI APARTMENT J P ROAD 7 BUNGLOW VERSOVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0100901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0100936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0100936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0100936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0100936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		DEIVANAI	M	M	M	6 SILAPPATHIKARA STREET SRINIVASANAGAR P O PERUNGALATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0100936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHIV	RATAN	DHANUKA	H	H	H	24 SHIV THAKUR LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0100948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.50	11-SEP-2030				NO	NO	FY-6
SHIV	RATAN	DHANUKA	H	H	H	24 SHIV THAKUR LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0100948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	04-OCT-2028				NO	NO	FY-4
SHIV	RATAN	DHANUKA	H	H	H	24 SHIV THAKUR LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0100948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	30-SEP-2026				NO	NO	FY-2
SHIV	RATAN	DHANUKA	H	H	H	24 SHIV THAKUR LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0100948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	137.50	27-SEP-2031				NO	NO	FY-7
SHIV	RATAN	DHANUKA	H	H	H	24 SHIV THAKUR LANE CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0100948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	20-MAR-2027				NO	NO	FY-3
SONIA		FATNANI	RAMESH	RAMESH	RAMESH	A 35 KONARK APARTMENTS LINK RD MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0100980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHFATNANIVISHINDAS		NO	NO	FY-6
SHAH	HIREN	G	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	A 2 MINI PLOT TAGDUSHA NAGAR GOLIBAR RD. GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHKOKILAG		NO	NO	FY-1
SHAH	HIREN	G	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	A 2 MINI PLOT TAGDUSHA NAGAR GOLIBAR RD. GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHKOKILAG		NO	NO	FY-2
SHAMIRA		GADHWALLA	AFAQUE	AFAQUE	AFAQUE	402 B AMRIL; COOP SOC 15 CARTER RD KHAR 52 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0100984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEHAGADHWALLA		NO	NO	FY-1
SHAMIRA		GADHWALLA	AFAQUE	AFAQUE	AFAQUE	402 B AMRIL; COOP SOC 15 CARTER RD KHAR 52 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0100984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEHAGADHWALLA		NO	NO	FY-4
SHAMIRA		GADHWALLA	AFAQUE	AFAQUE	AFAQUE	402 B AMRIL; COOP SOC 15 CARTER RD KHAR 52 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0100984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEHAGADHWALLA		NO	NO	FY-2
SHAMIRA		GADHWALLA	AFAQUE	AFAQUE	AFAQUE	402 B AMRIL; COOP SOC 15 CARTER RD KHAR 52 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0100984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEHAGADHWALLA		NO	NO	FY-5
SHAMIRA		GADHWALLA	AFAQUE	AFAQUE	AFAQUE	402 B AMRIL; COOP SOC 15 CARTER RD KHAR 52 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0100984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEHAGADHWALLA		NO	NO	FY-3
SATISH	KUMAR	GOEL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/-SRI C L GOLCHHA 2-49, NEHRU NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0101019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
SATISH	KUMAR	GOEL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/-SRI C L GOLCHHA 2-49, NEHRU NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0101019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	GOEL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/-SRI C L GOLCHHA 2-49, NEHRU NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0101019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	GOEL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/-SRI C L GOLCHHA 2-49, NEHRU NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0101019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATISH	KUMAR	GOEL	OMPRAKASH	OMPRAKASH	OMPRAKASH	C/-SRI C L GOLCHHA 2-49, NEHRU NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0101019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
SHEEJA		I	K	K	K	14 DHANYASI D A E TOWNSHIP CHENGLEPET ANUPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603109	PS0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEEJA		I	K	K	K	14 DHANYASI D A E TOWNSHIP CHENGLEPET ANUPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603109	PS0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEEJA		I	K	K	K	14 DHANYASI D A E TOWNSHIP CHENGLEPET ANUPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603109	PS0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEEJA		I	K	K	K	14 DHANYASI D A E TOWNSHIP CHENGLEPET ANUPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603109	PS0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEEJA		I	K	K	K	14 DHANYASI D A E TOWNSHIP CHENGLEPET ANUPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603109	PS0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEEJA		I	K	K	K	14 DHANYASI D A E TOWNSHIP CHENGLEPET ANUPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603109	PS0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEEJA		I	K	K	K	14 DHANYASI D A E TOWNSHIP CHENGLEPET ANUPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603109	PS0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	D	JAIN	DHANNALAL	DHANNALAL	DHANNALAL	402 MODI CHEMBER, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0101059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	D	JAIN	DHANNALAL	DHANNALAL	DHANNALAL	402 MODI CHEMBER, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0101059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	D	JAIN	DHANNALAL	DHANNALAL	DHANNALAL	402 MODI CHEMBER, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0101059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	D	JAIN	DHANNALAL	DHANNALAL	DHANNALAL	402 MODI CHEMBER, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0101059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	D	JAIN	DHANNALAL	DHANNALAL	DHANNALAL	402 MODI CHEMBER, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0101059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	GOUTHAM	CHAND JAIN	SHANKARLALJEE	SHANKARLALJEE	SHANKARLALJEE	MADHKMETALS C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577303	PS0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S	GOUTHAM	CHAND JAIN	SHANKARLALJEE	SHANKARLALJEE	SHANKARLALJEE	MADHKMETALS C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577303	PS0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S	GOUTHAM	CHAND JAIN	SHANKARLALJEE	SHANKARLALJEE	SHANKARLALJEE	MADHKMETALS C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577303	PS0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S	GOUTHAM	CHAND JAIN	SHANKARLALJEE	SHANKARLALJEE	SHANKARLALJEE	MADHKMETALS C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577303	PS0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
S	GOUTHAM	CHAND JAIN	SHANKARLALJEE	SHANKARLALJEE	SHANKARLALJEE	MADHKMETALS C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577303	PS0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	GOUTHAM	CHAND JAIN	SHANKARLALJEE	SHANKARLALJEE	SHANKARLALJEE	MADHKMETALS C N ROAD BHADRAVATHI BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577303	PS0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		JAIN	HARISINGH	HARISINGH	HARISINGH	10/3576 NETAJI SUBHASH MARG DAYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0101077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		AMBRISHKUMARJAIN		NO	NO	FY-1
SANJAY		JAIN	HARISINGH	HARISINGH	HARISINGH	10/3576 NETAJI SUBHASH MARG DAYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0101077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		AMBRISHKUMARJAIN		NO	NO	FY-4
SANJAY		JAIN	HARISINGH	HARISINGH	HARISINGH	10/3576 NETAJI SUBHASH MARG DAYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0101077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		AMBRISHKUMARJAIN		NO	NO	FY-3
SANJAY		JAIN	HARISINGH	HARISINGH	HARISINGH	10/3576 NETAJI SUBHASH MARG DAYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0101077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		AMBRISHKUMARJAIN		NO	NO	FY-2
SANJAY		JAIN	HARISINGH	HARISINGH	HARISINGH	10/3576 NETAJI SUBHASH MARG DAYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0101077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		AMBRISHKUMARJAIN		NO	NO	FY-5
SACHIN	UGAMRAJ	JAIN	UGAMRAJ	UGAMRAJ	UGAMRAJ	KILBIL NURSERY SCHOOL SNO.585 PLOT NO.2, SARITA BUNGLOWSALISBURY PARK, MARKET YARD PUNEPUNE CITY	INDIA	MAHARASHTRA	PUNE	411037	PS0101092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UGAMRAJKUNDANMAL JAIN		NO	NO	FY-7
SHIVPRAKASH		KABRA	BHANWARLAL	BHANWARLAL	BHANWARLAL	29/1575 KHER NAGAR BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0101118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		JATANDEVIKABRA		NO	NO	FY-3
SHIVPRAKASH		KABRA	BHANWARLAL	BHANWARLAL	BHANWARLAL	29/1575 KHER NAGAR BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0101118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		JATANDEVIKABRA		NO	NO	FY-2
SARITA		KABRA	SHRINIWAS	SHRINIWAS	SHRINIWAS	3458 KHIST GALLI AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHKABRA		NO	NO	FY-7
SARITA		KABRA	SHRINIWAS	SHRINIWAS	SHRINIWAS	3458 KHIST GALLI AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHKABRA		NO	NO	FY-2
SARITA		KABRA	SHRINIWAS	SHRINIWAS	SHRINIWAS	3458 KHIST GALLI AHMEDNAGAR 414 001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0101120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHKABRA		NO	NO	FY-3
SUMANA	ACHUT	KAMAT	A	A	A	STATE BANK COLONY YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PS0101132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANA	ACHUT	KAMAT	A	A	A	STATE BANK COLONY YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PS0101132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANA	ACHUT	KAMAT	A	A	A	STATE BANK COLONY YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PS0101132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMANA	ACHUT	KAMAT	A	A	A	STATE BANK COLONY YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PS0101132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMANA	ACHUT	KAMAT	A	A	A	STATE BANK COLONY YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PS0101132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMANA	ACHUT	KAMAT	A	A	A	STATE BANK COLONY YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PS0101132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMANA	ACHUT	KAMAT	A	A	A	STATE BANK COLONY YELLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PS0101132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	G	KHOT	GANAPATRAO	GANAPATRAO	GANAPATRAO	1206/17 A SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0101182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANASKHOT		NO	NO	FY-1
SUBHASH	G	KHOT	GANAPATRAO	GANAPATRAO	GANAPATRAO	1206/17 A SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0101182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPANASKHOT		NO	NO	FY-2
SMITI		KINJALK	PRAMOD	PRAMOD	PRAMOD	234, PRAGATI APARTMENTS POCKET-III, CLUB ROAD PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0101184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SMITI		KINJALK	PRAMOD	PRAMOD	PRAMOD	234, PRAGATI APARTMENTS POCKET-III, CLUB ROAD PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0101184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SMITI		KINJALK	PRAMOD	PRAMOD	PRAMOD	234, PRAGATI APARTMENTS POCKET-III, CLUB ROAD PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0101184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SMITI		KINJALK	PRAMOD	PRAMOD	PRAMOD	234, PRAGATI APARTMENTS POCKET-III, CLUB ROAD PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0101184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SMITI		KINJALK	PRAMOD	PRAMOD	PRAMOD	234, PRAGATI APARTMENTS POCKET-III, CLUB ROAD PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0101184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATYENDRA		KUMAR	CHANDRIKA	CHANDRIKA	CHANDRIKA	C/O SH BASUDEO SINHA ADVOCATE DHIBRA ASHRAM SALIMPUR AHRA PATNA	INDIA	BIHAR	PATNA	800003	PS0101197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SATYENDRA		KUMAR	CHANDRIKA	CHANDRIKA	CHANDRIKA	C/O SH BASUDEO SINHA ADVOCATE DHIBRA ASHRAM SALIMPUR AHRA PATNA	INDIA	BIHAR	PATNA	800003	PS0101197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SATYENDRA		KUMAR	CHANDRIKA	CHANDRIKA	CHANDRIKA	C/O SH BASUDEO SINHA ADVOCATE DHIBRA ASHRAM SALIMPUR AHRA PATNA	INDIA	BIHAR	PATNA	800003	PS0101197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SATYENDRA		KUMAR	CHANDRIKA	CHANDRIKA	CHANDRIKA	C/O SH BASUDEO SINHA ADVOCATE DHIBRA ASHRAM SALIMPUR AHRA PATNA	INDIA	BIHAR	PATNA	800003	PS0101197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SATYENDRA		KUMAR	CHANDRIKA	CHANDRIKA	CHANDRIKA	C/O SH BASUDEO SINHA ADVOCATE DHIBRA ASHRAM SALIMPUR AHRA PATNA	INDIA	BIHAR	PATNA	800003	PS0101197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SATYENDRA		KUMAR	CHANDRIKA	CHANDRIKA	CHANDRIKA	C/O SH BASUDEO SINHA ADVOCATE DHIBRA ASHRAM SALIMPUR AHRA PATNA	INDIA	BIHAR	PATNA	800003	PS0101197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S	RAMESH	KUMAR	P	P	P	2-1-514/5/1 NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PS0101201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SADHNA		MALANI	P	P	P	GLASS EQUIPMENT LTD , POST BOX NO 7 , PO BAHADUR GARH HARIYANA HARIYANA	INDIA	HARYANA	BAHADURGRH	124507	PS0101237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SADHNA		MALANI	P	P	P	GLASS EQUIPMENT LTD , POST BOX NO 7 , PO BAHADUR GARH HARIYANA HARIYANA	INDIA	HARYANA	BAHADURGRH	124507	PS0101237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADHNA		MALANI	P	P	P	GLASS EQUIPMENT LTD , POST BOX NO 7 , PO BAHADUR GARH HARIYANA HARIYANA	INDIA	HARYANA	BAHADURGRH	124507	PS0101237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUREKHASMEHTA		NO	NO	FY-5
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUREKHASMEHTA		NO	NO	FY-7
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUREKHASMEHTA		NO	NO	FY-6
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUREKHASMEHTA		NO	NO	FY-3
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUREKHASMEHTA		NO	NO	FY-4
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUREKHASMEHTA		NO	NO	FY-5
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUREKHASMEHTA		NO	NO	FY-7
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUREKHASMEHTA		NO	NO	FY-6
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUREKHASMEHTA		NO	NO	FY-3
SUBHASH	H	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONERS KASAT MARKET POWAI NAKA RAVIWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUREKHASMEHTA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASH	HIRACHAND	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONARIES KASAT MARKET SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUREKHASUBHASHMEHTA		NO	NO	FY-5
SUBHASH	HIRACHAND	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONARIES KASAT MARKET SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUREKHASUBHASHMEHTA		NO	NO	FY-7
SUBHASH	HIRACHAND	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONARIES KASAT MARKET SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHASUBHASHMEHTA		NO	NO	FY-3
SUBHASH	HIRACHAND	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONARIES KASAT MARKET SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUREKHASUBHASHMEHTA		NO	NO	FY-6
SUBHASH	HIRACHAND	MEHTA	HIRACHAND	HIRACHAND	HIRACHAND	C/O BHARAT STATIONARIES KASAT MARKET SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0101266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUREKHASUBHASHMEHTA		NO	NO	FY-4
SISTLA	SHYMALA	MOHAN	MURLI	MURLI	MURLI	BALAJI NURSING HOME GANESH NAGAR GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PS0101286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SISTLAMURLIMOHAN		NO	NO	FY-1
SISTLA	SHYMALA	MOHAN	MURLI	MURLI	MURLI	BALAJI NURSING HOME GANESH NAGAR GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PS0101286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SISTLAMURLIMOHAN		NO	NO	FY-7
SISTLA	SHYMALA	MOHAN	MURLI	MURLI	MURLI	BALAJI NURSING HOME GANESH NAGAR GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PS0101286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SISTLAMURLIMOHAN		NO	NO	FY-2
SISTLA	SHYMALA	MOHAN	MURLI	MURLI	MURLI	BALAJI NURSING HOME GANESH NAGAR GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PS0101286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SISTLAMURLIMOHAN		NO	NO	FY-3
SACHIN	CHANDRAKANT	POTDAR	C	C	C	B/34 MADHUVAN NEAR INDIA OIL NAGAR J P RAOD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0101381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SACHIN	CHANDRAKANT	POTDAR	C	C	C	B/34 MADHUVAN NEAR INDIA OIL NAGAR J P RAOD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0101381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SACHIN	CHANDRAKANT	POTDAR	C	C	C	B/34 MADHUVAN NEAR INDIA OIL NAGAR J P RAOD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0101381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		RAJASEKARAN	V	V	V	NO 8 FOURTH STREET , JAI NAGAR , ARUMBAKKAM , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PS0101403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURENDRAKUMAR	N	RANA	N	N	N	131 B SHREEYOG CO OP HSG SOCIETY LTD JAYARAJ NAGAR BORIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0101411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDRAKUMAR	N	RANA	N	N	N	131 B SHREEYOG CO OP HSG SOCIETY LTD JAYARAJ NAGAR BORIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0101411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAMA			KLAREEM	KLAREEM	KLAREEM	C O KAREEM SAIT A-Z INDUSTRIAL ESTATE AMARAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PS0101475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMA			KLAREEM	KLAREEM	KLAREEM	C O KAREEM SAIT A-Z INDUSTRIAL ESTATE AMARAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PS0101475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMA			KLAREEM	KLAREEM	KLAREEM	C O KAREEM SAIT A-Z INDUSTRIAL ESTATE AMARAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PS0101475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMA			KLAREEM	KLAREEM	KLAREEM	C O KAREEM SAIT A-Z INDUSTRIAL ESTATE AMARAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PS0101475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMA			KLAREEM	KLAREEM	KLAREEM	C O KAREEM SAIT A-Z INDUSTRIAL ESTATE AMARAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PS0101475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAMA			KLAREEM	KLAREEM	KLAREEM	C O KAREEM SAIT A-Z INDUSTRIAL ESTATE AMARAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PS0101475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMA			KLAREEM	KLAREEM	KLAREEM	C O KAREEM SAIT A-Z INDUSTRIAL ESTATE AMARAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034	PS0101475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILA	V	SHET	VINAYAK	VINAYAK	VINAYAK	C/O, V N SHET, GOA COLLEGE OF ENGINEERING, FARUNAGUDI, PONDA GOA	INDIA	GOA	PANAJI	403401	PS0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILA	V	SHET	VINAYAK	VINAYAK	VINAYAK	C/O, V N SHET, GOA COLLEGE OF ENGINEERING, FARUNAGUDI, PONDA GOA	INDIA	GOA	PANAJI	403401	PS0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILA	V	SHET	VINAYAK	VINAYAK	VINAYAK	C/O, V N SHET, GOA COLLEGE OF ENGINEERING, FARUNAGUDI, PONDA GOA	INDIA	GOA	PANAJI	403401	PS0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	ANANT	SHIRKE	NA	NA	NA	6 KOTHARI CHAWL NITYANAND NAGAR L B S ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHARAD	ANANT	SHIRKE	NA	NA	NA	6 KOTHARI CHAWL NITYANAND NAGAR L B S ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHARAD	ANANT	SHIRKE	NA	NA	NA	6 KOTHARI CHAWL NITYANAND NAGAR L B S ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHARAD	ANANT	SHIRKE	NA	NA	NA	6 KOTHARI CHAWL NITYANAND NAGAR L B S ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHARAD	ANANT	SHIRKE	NA	NA	NA	6 KOTHARI CHAWL NITYANAND NAGAR L B S ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHARAD	ANANT	SHIRKE	NA	NA	NA	6 KOTHARI CHAWL NITYANAND NAGAR L B S ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	SIKARIA	JANKI	JANKI	JANKI	S SIKARIA & CO 16 INDIA EXCHANGE PLACE 3RD FLOOR ROOM NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0101540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVISHANKARSIKARIA		NO	NO	FY-7
SANTOSH	KUMAR	SIKARIA	JANKI	JANKI	JANKI	S SIKARIA & CO 16 INDIA EXCHANGE PLACE 3RD FLOOR ROOM NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0101540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVISHANKARSIKARIA		NO	NO	FY-1
SANTOSH	KUMAR	SIKARIA	JANKI	JANKI	JANKI	S SIKARIA & CO 16 INDIA EXCHANGE PLACE 3RD FLOOR ROOM NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0101540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVISHANKARSIKARIA		NO	NO	FY-6
SANTOSH	KUMAR	SIKARIA	JANKI	JANKI	JANKI	S SIKARIA & CO 16 INDIA EXCHANGE PLACE 3RD FLOOR ROOM NO 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0101540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVISHANKARSIKARIA		NO	NO	FY-3
SANJAY		TIWARI	M	M	M	BLUE CHIP INVESTMENTS 207 MAHARANA PRATAP NAGAR ZONE I BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PS0101609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		TIWARI	M	M	M	BLUE CHIP INVESTMENTS 207 MAHARANA PRATAP NAGAR ZONE I BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PS0101609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		TIWARI	M	M	M	BLUE CHIP INVESTMENTS 207 MAHARANA PRATAP NAGAR ZONE I BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PS0101609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		TIWARI	M	M	M	BLUE CHIP INVESTMENTS 207 MAHARANA PRATAP NAGAR ZONE I BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PS0101609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		TIWARI	M	M	M	BLUE CHIP INVESTMENTS 207 MAHARANA PRATAP NAGAR ZONE I BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PS0101609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		V	K	K	K	A-2/62 ASHWIN APTS M PHULE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0101620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALAMELUVKVENKITACHALAM		NO	NO	FY-7
SANTOSH		V	K	K	K	A-2/62 ASHWIN APTS M PHULE ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0101620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALAMELUVKVENKITACHALAM		NO	NO	FY-3
SMITHA	JOSEPH	VAITHARA	NA	NA	NA	VAITHARA HOUSE JUNIOR JANATHA ROAD VYTTILA COCHIN	INDIA	KERALA	COCHIN	682019	PS0101625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SMITHA	JOSEPH	VAITHARA	NA	NA	NA	VAITHARA HOUSE JUNIOR JANATHA ROAD VYTTILA COCHIN	INDIA	KERALA	COCHIN	682019	PS0101625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
S		VENKATARAMAN	VSUBRMANIAN	VSUBRMANIAN	VSUBRMANIAN	FLAT 401,4TH FLOOR KRISHNAMRUT C.H.S.CREEK ROAD MAHAGIRI, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0101637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
S		VENKATARAMAN	VSUBRMANIAN	VSUBRMANIAN	VSUBRMANIAN	FLAT 401,4TH FLOOR KRISHNAMRUT C.H.S.CREEK ROAD MAHAGIRI, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0101637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
S		VENKATARAMAN	VSUBRMANIAN	VSUBRMANIAN	VSUBRMANIAN	FLAT 401,4TH FLOOR KRISHNAMRUT C.H.S.CREEK ROAD MAHAGIRI, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0101637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
S		VENKATARAMAN	VSUBRMANIAN	VSUBRMANIAN	VSUBRMANIAN	FLAT 401,4TH FLOOR KRISHNAMRUT C.H.S.CREEK ROAD MAHAGIRI, THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0101637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SUNIL	DHIRAJLAL	VITHLANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A/1,550, BHAGYALAXMI CHS, CHARKOP, SECTOR-5, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	DHIRAJLAL	VITHLANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A/1,550, BHAGYALAXMI CHS, CHARKOP, SECTOR-5, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	DHIRAJLAL	VITHLANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A/1,550, BHAGYALAXMI CHS, CHARKOP, SECTOR-5, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	DHIRAJLAL	VITHLANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A/1,550, BHAGYALAXMI CHS, CHARKOP, SECTOR-5, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	DHIRAJLAL	VITHLANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	A/1,550, BHAGYALAXMI CHS, CHARKOP, SECTOR-5, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		BAPAT	NA	NA	NA	1247 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0101662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3850.00	27-SEP-2031		PUSHKARBAPAT		NO	NO	FY-7
SUMAN		BAPAT	NA	NA	NA	1247 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0101662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2310.00	11-SEP-2030		PUSHKARBAPAT		NO	NO	FY-6
SUMAN		BAPAT	NA	NA	NA	1247 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0101662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3080.00	30-SEP-2026		PUSHKARBAPAT		NO	NO	FY-2
SUMAN		BAPAT	NA	NA	NA	1247 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0101662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3080.00	20-MAR-2027		PUSHKARBAPAT		NO	NO	FY-3
SUBHASH	D	GADANI	DHARAMSHI	DHARAMSHI	DHARAMSHI	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	D	GADANI	DHARAMSHI	DHARAMSHI	DHARAMSHI	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SUBHASH	D	GADANI	DHARAMSHI	DHARAMSHI	DHARAMSHI	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	D	GADANI	DHARAMSHI	DHARAMSHI	DHARAMSHI	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	D	GADANI	DHARAMSHI	DHARAMSHI	DHARAMSHI	267, GANGARAM PAREKHS POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SUSHILA	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B-2/3,SAGAR APTS 132,FT RING ROAD SATELLITE P.O.JIAVARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0101687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINESHDEVCHAND		NO	NO	FY-5
SUSHILA	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B-2/3,SAGAR APTS 132,FT RING ROAD SATELLITE P.O.JIAVARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0101687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DINESHDEVCHAND		NO	NO	FY-6
SUSHILA	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B-2/3,SAGAR APTS 132,FT RING ROAD SATELLITE P.O.JIAVARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0101687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHDEVCHAND		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHILA	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B-2/3,SAGAR APTS 132,FT RING ROAD SATELLITE P.O.JIAVARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0101687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINESHDEVCHAND		NO	NO	FY-4
SUSHILA	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B-2/3,SAGAR APTS 132,FT RING ROAD SATELLITE P.O.JIAVARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0101687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINESHDEVCHAND		NO	NO	FY-2
SUSHILA	ARVIND	SHAH	ARVIND	ARVIND	ARVIND	B-2/3,SAGAR APTS 132,FT RING ROAD SATELLITE P.O.JIAVARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0101687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHDEVCHAND		NO	NO	FY-3
SASANT		KR BANSAL	LAL	LAL	LAL	BASANT BANSAL ANAJ MANDI TAURU GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0101919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SASANT		KR BANSAL	LAL	LAL	LAL	BASANT BANSAL ANAJ MANDI TAURU GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0101919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SASANT		KR BANSAL	LAL	LAL	LAL	BASANT BANSAL ANAJ MANDI TAURU GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0101919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SASANT		BANSAL	LAL	LAL	LAL	BASANT BANSAL ANAJ MANDI TAURU GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0101920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SASANT		BANSAL	LAL	LAL	LAL	BASANT BANSAL ANAJ MANDI TAURU GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0101920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SASANT		BANSAL	LAL	LAL	LAL	BASANT BANSAL ANAJ MANDI TAURU GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0101920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SASANT		BANSAL	LAL	LAL	LAL	BASANT BANSAL ANAJ MANDI TAURU GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0101920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SASANT		BANSAL	LAL	LAL	LAL	BASANT BANSAL ANAJ MANDI TAURU GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0101920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTLA	O	GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-703, VASTU RIDDHI PUMP HOUSE ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTLA	O	GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-703, VASTU RIDDHI PUMP HOUSE ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTLA	O	GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-703, VASTU RIDDHI PUMP HOUSE ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTLA	O	GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-703, VASTU RIDDHI PUMP HOUSE ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTLA	O	GUPTA	OMPRAKASH	OMPRAKASH	OMPRAKASH	C-703, VASTU RIDDHI PUMP HOUSE ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0101999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAH	FALGUN	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	7/70, SURAMYA APARTMENT MINANBIKE ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0102005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SHAHUSHAHASMUKHBHAI		NO	NO	FY-1
SHAH	FALGUN	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	7/70, SURAMYA APARTMENT MINANBIKE ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0102005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SHAHUSHAHASMUKHBHAI		NO	NO	FY-4
SHAH	FALGUN	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	7/70, SURAMYA APARTMENT MINANBIKE ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0102005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SHAHUSHAHASMUKHBHAI		NO	NO	FY-5
SHAH	FALGUN	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	7/70, SURAMYA APARTMENT MINANBIKE ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0102005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SHAHUSHAHASMUKHBHAI		NO	NO	FY-2
SHAH	FALGUN	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	7/70, SURAMYA APARTMENT MINANBIKE ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0102005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHAHUSHAHASMUKHBHAI		NO	NO	FY-3
SURESH	KUMAR	JAIN	K	K	K	A-10A,GREEN PARK (MAIN) REAR 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	JAIN	K	K	K	A-10A,GREEN PARK (MAIN) REAR 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	JAIN	K	K	K	A-10A,GREEN PARK (MAIN) REAR 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SATISHKUMAR		JAIN	LIKHAMICHAND	LIKHAMICHAND	LIKHAMICHAND	274, SECTOR 20-A CHANDIGARH 160 020 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PS0102011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025				NO	NO	FY-1
SATISHKUMAR		JAIN	LIKHAMICHAND	LIKHAMICHAND	LIKHAMICHAND	274, SECTOR 20-A CHANDIGARH 160 020 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PS0102011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	30-SEP-2026				NO	NO	FY-2
SATISHKUMAR		JAIN	LIKHAMICHAND	LIKHAMICHAND	LIKHAMICHAND	274, SECTOR 20-A CHANDIGARH 160 020 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PS0102011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027				NO	NO	FY-3
SHARDA		JAIN	M	M	M	G 96/20 TULSI NAGAR BHOPAL 462 003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANDJAIN		NO	NO	FY-5
SHARDA		JAIN	M	M	M	G 96/20 TULSI NAGAR BHOPAL 462 003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDJAIN		NO	NO	FY-1
SHARDA		JAIN	M	M	M	G 96/20 TULSI NAGAR BHOPAL 462 003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDJAIN		NO	NO	FY-3
SHARDA		JAIN	M	M	M	G 96/20 TULSI NAGAR BHOPAL 462 003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDJAIN		NO	NO	FY-2
SHARDA		JAIN	M	M	M	G 96/20 TULSI NAGAR BHOPAL 462 003 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0102017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDJAIN		NO	NO	FY-4
SURESH	NARAYAN	BHAT JOSHI	NARAYAN	NARAYAN	NARAYAN	C/O PRIMARY HEALTH CENTRE AT POST GUOGERI T KUNDGOL DHARWAD DHARWAD	INDIA	KARNATAKA	HAVERI	581107	PS0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	NARAYAN	BHAT JOSHI	NARAYAN	NARAYAN	NARAYAN	C/O PRIMARY HEALTH CENTRE AT POST GUOGERI T KUNDGOL DHARWAD DHARWAD	INDIA	KARNATAKA	HAVERI	581107	PS0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	NARAYAN	BHAT JOSHI	NARAYAN	NARAYAN	NARAYAN	C/O PRIMARY HEALTH CENTRE AT POST GUOGERI T KUNDGOL DHARWAD DHARWAD	INDIA	KARNATAKA	HAVERI	581107	PS0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	NARAYAN	BHAT JOSHI	NARAYAN	NARAYAN	NARAYAN	C/O PRIMARY HEALTH CENTRE AT POST GUOGERI T KUNDGOL DHARWAD DHARWAD	INDIA	KARNATAKA	HAVERI	581107	PS0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	NARAYAN	BHAT JOSHI	NARAYAN	NARAYAN	NARAYAN	C/O PRIMARY HEALTH CENTRE AT POST GUOGERI T KUNDGOL DHARWAD DHARWAD	INDIA	KARNATAKA	HAVERI	581107	PS0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	NARAYAN	BHAT JOSHI	NARAYAN	NARAYAN	NARAYAN	C/O PRIMARY HEALTH CENTRE AT POST GUOGERI T KUNDGOL DHARWAD DHARWAD	INDIA	KARNATAKA	HAVERI	581107	PS0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	NARAYAN	BHAT JOSHI	NARAYAN	NARAYAN	NARAYAN	C/O PRIMARY HEALTH CENTRE AT POST GUOGERI T KUNDGOL DHARWAD DHARWAD	INDIA	KARNATAKA	HAVERI	581107	PS0102031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDERDAS		KALYANJI KANKAL	KALYANJI	KALYANJI	KALYANJI	CAMA BLDG. 4TH FLOOR DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0102045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	27-SEP-2031		DEEPAKSURENDRAKANKAL		NO	NO	FY-7
SUNDERDAS		KALYANJI KANKAL	KALYANJI	KALYANJI	KALYANJI	CAMA BLDG. 4TH FLOOR DALAL STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0102045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	20-MAR-2027		DEEPAKSURENDRAKANKAL		NO	NO	FY-3
SUNDERDAS	KALYANJI	KANKAL	KALYANJI	KALYANJI	KALYANJI	SHARE & STOCK BROKER CAMA BUILDING 4TH FLOOR, DALAL STREET. FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0102046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DEEPAKSUNDERDASKANKAL		NO	NO	FY-7
SUNDERDAS	KALYANJI	KANKAL	KALYANJI	KALYANJI	KALYANJI	SHARE & STOCK BROKER CAMA BUILDING 4TH FLOOR, DALAL STREET. FORT. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0102046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		DEEPAKSUNDERDASKANKAL		NO	NO	FY-3
SHYAM		KUMAR	LEKH	LEKH	LEKH	C/O SH BODH RAJ BHATIA 441 GANDHI COLONY GALI NO 11 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0102074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM		KUMAR	LEKH	LEKH	LEKH	C/O SH BODH RAJ BHATIA 441 GANDHI COLONY GALI NO 11 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0102074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM		KUMAR	LEKH	LEKH	LEKH	C/O SH BODH RAJ BHATIA 441 GANDHI COLONY GALI NO 11 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0102074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAJI	K	FRANCIS MANI	K	K	K	S-10, FEDERAL GARDENS, PULINCHODU, ALUVA, KERALA	INDIA	KERALA	ALWAYE	683101	PS0102093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAJI	K	FRANCIS MANI	K	K	K	S-10, FEDERAL GARDENS, PULINCHODU, ALUVA, KERALA	INDIA	KERALA	ALWAYE	683101	PS0102093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAJI	K	FRANCIS MANI	K	K	K	S-10, FEDERAL GARDENS, PULINCHODU, ALUVA, KERALA	INDIA	KERALA	ALWAYE	683101	PS0102093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITHA		RAMESH	B	B	B	MALLIKARJUNA NILAYA T.G.N. LAYOUT TANK BUND ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNITHA		RAMESH	B	B	B	MALLIKARJUNA NILAYA T.G.N. LAYOUT TANK BUND ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNITHA		RAMESH	B	B	B	MALLIKARJUNA NILAYA T.G.N. LAYOUT TANK BUND ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITHA		RAMESH	B	B	B	MALLIKARJUNA NILAYA T.G.N. LAYOUT TANK BUND ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITHA		RAMESH	B	B	B	MALLIKARJUNA NILAYA T.G.N. LAYOUT TANK BUND ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITHA		RAMESH	B	B	B	MALLIKARJUNA NILAYA T.G.N. LAYOUT TANK BUND ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITHA		RAMESH	B	B	B	MALLIKARJUNA NILAYA T.G.N. LAYOUT TANK BUND ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PS0102152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAH	RAJIV	S	SUMATILAL	SUMATILAL	SUMATILAL	BUILDING NO.3 FLAT NO.5 SPRUTI CO-OP SOCIETY PUNE BOMBAY ROAD WAKDEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0102160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
SHAH	RAJIV	S	SUMATILAL	SUMATILAL	SUMATILAL	BUILDING NO.3 FLAT NO.5 SPRUTI CO-OP SOCIETY PUNE BOMBAY ROAD WAKDEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0102160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
SHAH	RAJIV	S	SUMATILAL	SUMATILAL	SUMATILAL	BUILDING NO.3 FLAT NO.5 SPRUTI CO-OP SOCIETY PUNE BOMBAY ROAD WAKDEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0102160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025				NO	NO	FY-1
SHAH	RAJIV	S	SUMATILAL	SUMATILAL	SUMATILAL	BUILDING NO.3 FLAT NO.5 SPRUTI CO-OP SOCIETY PUNE BOMBAY ROAD WAKDEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0102160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
SHAH	RAJIV	S	SUMATILAL	SUMATILAL	SUMATILAL	BUILDING NO.3 FLAT NO.5 SPRUTI CO-OP SOCIETY PUNE BOMBAY ROAD WAKDEWADIPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0102160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027				NO	NO	FY-3
SHUSHILA		SINGH	BASUDEV	BASUDEV	BASUDEV	B 23/62-5-AK 1 PATEL NAGAR KHOJWAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0102206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHUSHILA		SINGH	BASUDEV	BASUDEV	BASUDEV	B 23/62-5-AK 1 PATEL NAGAR KHOJWAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0102206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHUSHILA		SINGH	BASUDEV	BASUDEV	BASUDEV	B 23/62-5-AK 1 PATEL NAGAR KHOJWAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0102206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHUSHILA		SINGH	BASUDEV	BASUDEV	BASUDEV	B 23/62-5-AK 1 PATEL NAGAR KHOJWAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0102206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHUSHILA		SINGH	BASUDEV	BASUDEV	BASUDEV	B 23/62-5-AK 1 PATEL NAGAR KHOJWAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0102206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHUSHILA		SINGH	BASUDEV	BASUDEV	BASUDEV	B 23/62-5-AK 1 PATEL NAGAR KHOJWAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0102206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYA	PRAKASH	TODI	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	CHRISTIAN QUARTER CHURCH ROAD WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PS0102239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SATYA	PRAKASH	TODI	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	CHRISTIAN QUARTER CHURCH ROAD WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PS0102239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATYA	PRAKASH	TODI	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	CHRISTIAN QUARTER CHURCH ROAD WEST CHAMPARAN	INDIA	BIHAR	BAGAHA	845438	PS0102239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHYLAJA		CHANDRASEKHAR	S	S	S	17/6 I MAIN MARENAHALLI VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SCHANDRASEKHAR		NO	NO	FY-1
SHYLAJA		CHANDRASEKHAR	S	S	S	17/6 I MAIN MARENAHALLI VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SCHANDRASEKHAR		NO	NO	FY-4
SHYLAJA		CHANDRASEKHAR	S	S	S	17/6 I MAIN MARENAHALLI VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SCHANDRASEKHAR		NO	NO	FY-5
SHYLAJA		CHANDRASEKHAR	S	S	S	17/6 I MAIN MARENAHALLI VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SCHANDRASEKHAR		NO	NO	FY-7
SHYLAJA		CHANDRASEKHAR	S	S	S	17/6 I MAIN MARENAHALLI VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SCHANDRASEKHAR		NO	NO	FY-3
SHYLAJA		CHANDRASEKHAR	S	S	S	17/6 I MAIN MARENAHALLI VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SCHANDRASEKHAR		NO	NO	FY-6
S	NAGARAJ	IYER	G	G	G	B/13 ANJALI 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0102445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	NAGARAJ	IYER	G	G	G	B/13 ANJALI 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0102445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	NAGRAJ	IYER	G	G	G	P6/13 ANJALI 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0102446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	NAGRAJ	IYER	G	G	G	P6/13 ANJALI 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0102446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA		MANDHANA	DEVKISAN	DEVKISAN	DEVKISAN	AT POST DHASAI TALUKA MURBAD DIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MRUDULLAMANDHANA		NO	NO	FY-7
SHAKUNTALA		MANDHANA	DEVKISAN	DEVKISAN	DEVKISAN	AT POST DHASAI TALUKA MURBAD DIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MRUDULLAMANDHANA		NO	NO	FY-3
SHAKUNTALA		MANDHANA	DEVKISAN	DEVKISAN	DEVKISAN	AT POST DHASAI TALUKA MURBAD DIST THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PS0102485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MRUDULLAMANDHANA		NO	NO	FY-6
SANJAY		MODY	GHISALAL	GHISALAL	GHISALAL	C/O ARVIND STORE 2 CLOTH MARKET ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0102495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	08-OCT-2025				NO	NO	FY-1
SANJAY		MODY	GHISALAL	GHISALAL	GHISALAL	C/O ARVIND STORE 2 CLOTH MARKET ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0102495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	04-OCT-2028				NO	NO	FY-4
SANJAY		MODY	GHISALAL	GHISALAL	GHISALAL	C/O ARVIND STORE 2 CLOTH MARKET ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0102495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1112.50	27-SEP-2031				NO	NO	FY-7
SANJAY		MODY	GHISALAL	GHISALAL	GHISALAL	C/O ARVIND STORE 2 CLOTH MARKET ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0102495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	20-MAR-2027				NO	NO	FY-3
SANJAY		MODY	GHISALAL	GHISALAL	GHISALAL	C/O ARVIND STORE 2 CLOTH MARKET ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0102495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	667.50	11-SEP-2030				NO	NO	FY-6
SANJAY		MODY	GHISALAL	GHISALAL	GHISALAL	C/O ARVIND STORE 2 CLOTH MARKET ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0102495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	890.00	30-SEP-2026				NO	NO	FY-2
SANJAY		MODY	GHISALAL	GHISALAL	GHISALAL	C/O ARVIND STORE 2 CLOTH MARKET ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0102495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1780.00	15-SEP-2029				NO	NO	FY-5
SIDDHARTHA		MUKHOPADHYAY	DHANANJOY	DHANANJOY	DHANANJOY	FIXED DEPOSITE DEPT. P O TATISILWAI DT RANCHI JHARKHAND TATISILWAI	INDIA	JHARKHAND	CHOTAMURI	835103	PS0102497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SIDDHARTHA		MUKHOPADHYAY	DHANANJOY	DHANANJOY	DHANANJOY	FIXED DEPOSITE DEPT. P O TATISILWAI DT RANCHI JHARKHAND TATISILWAI	INDIA	JHARKHAND	CHOTAMURI	835103	PS0102497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SIDDHARTHA		MUKHOPADHYAY	DHANANJOY	DHANANJOY	DHANANJOY	FIXED DEPOSITE DEPT. P O TATISILWAI DT RANCHI JHARKHAND TATISILWAI	INDIA	JHARKHAND	CHOTAMURI	835103	PS0102497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SIDDHARTHA		MUKHOPADHYAY	DHANANJOY	DHANANJOY	DHANANJOY	FIXED DEPOSITE DEPT. P O TATISILWAI DT RANCHI JHARKHAND TATISILWAI	INDIA	JHARKHAND	CHOTAMURI	835103	PS0102497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SIDDHARTHA		MUKHOPADHYAY	DHANANJOY	DHANANJOY	DHANANJOY	FIXED DEPOSITE DEPT. P O TATISILWAI DT RANCHI JHARKHAND TATISILWAI	INDIA	JHARKHAND	CHOTAMURI	835103	PS0102497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SIDDHARTHA		MUKHOPADHYAY	DHANANJOY	DHANANJOY	DHANANJOY	FIXED DEPOSITE DEPT. P O TATISILWAI DT RANCHI JHARKHAND TATISILWAI	INDIA	JHARKHAND	CHOTAMURI	835103	PS0102497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SIDDHARTHA		MUKHOPADHYAY	DHANANJOY	DHANANJOY	DHANANJOY	FIXED DEPOSITE DEPT. P O TATISILWAI DT RANCHI JHARKHAND TATISILWAI	INDIA	JHARKHAND	CHOTAMURI	835103	PS0102497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SACHANIA	VINOD	RAMNIKLAL	VINOD	VINOD	VINOD	25-B JALIYOTI SOCY NEW SAMA ROAD CHHANI JKTNAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0102525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SACHANIA	VINOD	RAMNIKLAL	VINOD	VINOD	VINOD	25-B JALIYOTI SOCY NEW SAMA ROAD CHHANI JKTNAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0102525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SACHANIA	VINOD	RAMNIKLAL	VINOD	VINOD	VINOD	25-B JALIYOTI SOCY NEW SAMA ROAD CHHANI JKTNAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0102525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHANIA	VINOD	RAMNIKLAL	VINOD	VINOD	VINOD	25-B JALIYOTI SOCY NEW SAMA ROAD CHHANI JKTNAKA BARODA	INDIA	GUJARAT	VADODARA	390002	PS0102525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUYASH	KUMAR	SRIVASTAVA	BRIJKUMAR	BRIJKUMAR	BRIJKUMAR	KAYASTHA TRUST HOUSE THOMSENGANJ SITAPUR (UP) SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PS0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUYASH	KUMAR	SRIVASTAVA	BRIJKUMAR	BRIJKUMAR	BRIJKUMAR	KAYASTHA TRUST HOUSE THOMSENGANJ SITAPUR (UP) SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PS0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUYASH	KUMAR	SRIVASTAVA	BRIJKUMAR	BRIJKUMAR	BRIJKUMAR	KAYASTHA TRUST HOUSE THOMSENGANJ SITAPUR (UP) SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PS0102567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	BALBHIM	SHINDE	BALBHIM	BALBHIM	BALBHIM	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0102723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOKULDATTATRAYSHINDE		NO	NO	FY-1
SHOBHA	BALBHIM	SHINDE	BALBHIM	BALBHIM	BALBHIM	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0102723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOKULDATTATRAYSHINDE		NO	NO	FY-7
SHOBHA	BALBHIM	SHINDE	BALBHIM	BALBHIM	BALBHIM	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0102723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOKULDATTATRAYSHINDE		NO	NO	FY-4
SHOBHA	BALBHIM	SHINDE	BALBHIM	BALBHIM	BALBHIM	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0102723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOKULDATTATRAYSHINDE		NO	NO	FY-2
SHOBHA	BALBHIM	SHINDE	BALBHIM	BALBHIM	BALBHIM	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0102723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOKULDATTATRAYSHINDE		NO	NO	FY-5
SHOBHA	BALBHIM	SHINDE	BALBHIM	BALBHIM	BALBHIM	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0102723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOKULDATTATRAYSHINDE		NO	NO	FY-6
SHOBHA	BALBHIM	SHINDE	BALBHIM	BALBHIM	BALBHIM	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PS0102723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOKULDATTATRAYSHINDE		NO	NO	FY-3
S		VASUDEVAN	SESHAN	SESHAN	SESHAN	55 KALIAMMANLOIL STREET VIRUGANBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PS0102734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		VASUDEVAN	SESHAN	SESHAN	SESHAN	55 KALIAMMANLOIL STREET VIRUGANBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PS0102734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		VASUDEVAN	SESHAN	SESHAN	SESHAN	55 KALIAMMANLOIL STREET VIRUGANBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PS0102734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		VASUDEVAN	SESHAN	SESHAN	SESHAN	55 KALIAMMANLOIL STREET VIRUGANBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PS0102734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		VASUDEVAN	SESHAN	SESHAN	SESHAN	55 KALIAMMANLOIL STREET VIRUGANBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PS0102734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAURABH		KUMAR	KRISHNA	KRISHNA	KRISHNA	C/O DR K K PRASAD KRISHNAKUNJ NEW PATLIPUTRA COLONY OPP SHYAMA SAHACLINIC PATNA	INDIA	BIHAR	PATNA	800001	PS0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAURABH		KUMAR	KRISHNA	KRISHNA	KRISHNA	C/O DR K K PRASAD KRISHNAKUNJ NEW PATLIPUTRA COLONY OPP SHYAMA SAHACLINIC PATNA	INDIA	BIHAR	PATNA	800001	PS0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAURABH		KUMAR	KRISHNA	KRISHNA	KRISHNA	C/O DR K K PRASAD KRISHNAKUNJ NEW PATLIPUTRA COLONY OPP SHYAMA SAHACLINIC PATNA	INDIA	BIHAR	PATNA	800001	PS0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAURABH		KUMAR	KRISHNA	KRISHNA	KRISHNA	C/O DR K K PRASAD KRISHNAKUNJ NEW PATLIPUTRA COLONY OPP SHYAMA SAHACLINIC PATNA	INDIA	BIHAR	PATNA	800001	PS0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAURABH		KUMAR	KRISHNA	KRISHNA	KRISHNA	C/O DR K K PRASAD KRISHNAKUNJ NEW PATLIPUTRA COLONY OPP SHYAMA SAHACLINIC PATNA	INDIA	BIHAR	PATNA	800001	PS0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAURABH		KUMAR	KRISHNA	KRISHNA	KRISHNA	C/O DR K K PRASAD KRISHNAKUNJ NEW PATLIPUTRA COLONY OPP SHYAMA SAHACLINIC PATNA	INDIA	BIHAR	PATNA	800001	PS0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAURABH		KUMAR	KRISHNA	KRISHNA	KRISHNA	C/O DR K K PRASAD KRISHNAKUNJ NEW PATLIPUTRA COLONY OPP SHYAMA SAHACLINIC PATNA	INDIA	BIHAR	PATNA	800001	PS0102868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAILA	AJIT	MARFATIA	AJAIT	AJAIT	AJAIT	2 URMILA SOCIATY 15 ROAD NEAR RBI QUARTERS SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0102876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		SHISHIRJKHANDWALA		NO	NO	FY-5
SHAILA	AJIT	MARFATIA	AJAIT	AJAIT	AJAIT	2 URMILA SOCIATY 15 ROAD NEAR RBI QUARTERS SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0102876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	08-OCT-2025		SHISHIRJKHANDWALA		NO	NO	FY-1
SHAILA	AJIT	MARFATIA	AJAIT	AJAIT	AJAIT	2 URMILA SOCIATY 15 ROAD NEAR RBI QUARTERS SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0102876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		SHISHIRJKHANDWALA		NO	NO	FY-4
SHAILA	AJIT	MARFATIA	AJAIT	AJAIT	AJAIT	2 URMILA SOCIATY 15 ROAD NEAR RBI QUARTERS SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0102876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		SHISHIRJKHANDWALA		NO	NO	FY-3
SHAILA	AJIT	MARFATIA	AJAIT	AJAIT	AJAIT	2 URMILA SOCIATY 15 ROAD NEAR RBI QUARTERS SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0102876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		SHISHIRJKHANDWALA		NO	NO	FY-2
SUNIL		PURI	LALIT	LALIT	LALIT	C/O B PURI 2-B CHAKRATA ROAD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0102891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		PREETAPANTPURI		NO	NO	FY-1
SUNIL		PURI	LALIT	LALIT	LALIT	C/O B PURI 2-B CHAKRATA ROAD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0102891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		PREETAPANTPURI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL		PURI	LALIT	LALIT	LALIT	C/O B PURI 2-B CHAKRATA ROAD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0102891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		PREETAPANTPURI		NO	NO	FY-3
SUNIL		PURI	LALIT	LALIT	LALIT	C/O B PURI 2-B CHAKRATA ROAD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0102891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		PREETAPANTPURI		NO	NO	FY-6
SUNIL		PURI	LALIT	LALIT	LALIT	C/O B PURI 2-B CHAKRATA ROAD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0102891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		PREETAPANTPURI		NO	NO	FY-2
SUNIL		PURI	LALIT	LALIT	LALIT	C/O B PURI 2-B CHAKRATA ROAD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0102891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		PREETAPANTPURI		NO	NO	FY-5
SUNIL		PURI	LALIT	LALIT	LALIT	C/O B PURI 2-B CHAKRATA ROAD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0102891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		PREETAPANTPURI		NO	NO	FY-7
SEEMA	ANIL	SAGALE	ANIL	ANIL	ANIL	A-11 GANESH PARK SASANE NAGAR HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILTUKARAMSAGALE		NO	NO	FY-1
SEEMA	ANIL	SAGALE	ANIL	ANIL	ANIL	A-11 GANESH PARK SASANE NAGAR HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0102895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILTUKARAMSAGALE		NO	NO	FY-2
SACHIDANANDA		SHETTY	VITTAL	VITTAL	VITTAL	FLAT NO 103 SHREEVIJAYA APT AMBADIRD VASAI WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SACHIDANANDA		SHETTY	VITTAL	VITTAL	VITTAL	FLAT NO 103 SHREEVIJAYA APT AMBADIRD VASAI WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SACHIDANANDA		SHETTY	VITTAL	VITTAL	VITTAL	FLAT NO 103 SHREEVIJAYA APT AMBADIRD VASAI WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SACHIDANANDA		SHETTY	VITTAL	VITTAL	VITTAL	FLAT NO 103 SHREEVIJAYA APT AMBADIRD VASAI WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SACHIDANANDA		SHETTY	VITTAL	VITTAL	VITTAL	FLAT NO 103 SHREEVIJAYA APT AMBADIRD VASAI WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIDANANDA		SHETTY	VITTAL	VITTAL	VITTAL	FLAT NO 103 SHREEVIJAYA APT AMBADIRD VASAI WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SACHIDANANDA		SHETTY	VITTAL	VITTAL	VITTAL	FLAT NO 103 SHREEVIJAYA APT AMBADIRD VASAI WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401202	PS0102914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SITARAM		AGARWAL	SAJAN	SAJAN	SAJAN	C/O TARKESHWAR SANCHETI 465 SREE MANTA MARKET ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0102981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SITARAM		AGARWAL	SAJAN	SAJAN	SAJAN	C/O TARKESHWAR SANCHETI 465 SREE MANTA MARKET ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0102981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SITARAM		AGARWAL	SAJAN	SAJAN	SAJAN	C/O TARKESHWAR SANCHETI 465 SREE MANTA MARKET ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0102981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SITARAM		AGARWAL	SAJAN	SAJAN	SAJAN	C/O TARKESHWAR SANCHETI 465 SREE MANTA MARKET ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0102981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SITARAM		AGARWAL	SAJAN	SAJAN	SAJAN	C/O TARKESHWAR SANCHETI 465 SREE MANTA MARKET ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0102981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SITARAM		AGARWAL	SAJAN	SAJAN	SAJAN	C/O TARKESHWAR SANCHETI 465 SREE MANTA MARKET ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0102981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SITARAM		AGARWAL	SAJAN	SAJAN	SAJAN	C/O TARKESHWAR SANCHETI 465 SREE MANTA MARKET ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0102981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRIKANT		INDULKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	B-145/5 GOVT COLONY BANDRA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0103016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		AJITINDULKAR		NO	NO	FY-7
SHRIKANT		INDULKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	B-145/5 GOVT COLONY BANDRA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0103016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		AJITINDULKAR		NO	NO	FY-5
SHRIKANT		INDULKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	B-145/5 GOVT COLONY BANDRA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0103016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		AJITINDULKAR		NO	NO	FY-3
SHRIKANT		INDULKAR	RAGHUNATH	RAGHUNATH	RAGHUNATH	B-145/5 GOVT COLONY BANDRA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0103016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		AJITINDULKAR		NO	NO	FY-6
SAKKA	SAFDAR	JIRUWALA	SAFDAR	SAFDAR	SAFDAR	AMINA MENSON VHORA SOC OPP R & L PANDYA HIGH SCHOOL DAHOD(P M S) DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0103028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAKKA	SAFDAR	JIRUWALA	SAFDAR	SAFDAR	SAFDAR	AMINA MENSON VHORA SOC OPP R & L PANDYA HIGH SCHOOL DAHOD(P M S) DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0103028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAKKA	SAFDAR	JIRUWALA	SAFDAR	SAFDAR	SAFDAR	AMINA MENSON VHORA SOC OPP R & L PANDYA HIGH SCHOOL DAHOD(P M S) DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0103028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUCHARITA		MAITI	S	S	S	C/O S C MAITI M S DEPT IOCL HALDIA REFINARY PO HALDA OIL REFAINARYMIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721606	PS0103042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUCHARITA		MAITI	S	S	S	C/O S C MAITI M S DEPT IOCL HALDIA REFINARY PO HALDA OIL REFAINARYMIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721606	PS0103042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUCHARITA		MAITI	S	S	S	C/O S C MAITI M S DEPT IOCL HALDIA REFINARY PO HALDA OIL REFAINARYMIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721606	PS0103042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUCHARITA		MAITI	S	S	S	C/O S C MAITI M S DEPT IOCL HALDIA REFINARY PO HALDA OIL REFAINARYMIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721606	PS0103042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUCHARITA		MAITI	S	S	S	C/O S C MAITI M S DEPT IOCL HALDIA REFINARY PO HALDA OIL REFAINARYMIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721606	PS0103042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUCHARITA		MAITI	S	S	S	C/O S C MAITI M S DEPT IOCL HALDIA REFINARY PO HALDA OIL REFAINARYMIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721606	PS0103042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUCHARITA		MAITI	S	S	S	C/O S C MAITI M S DEPT IOCL HALDIA REFINARY PO HALDA OIL REFAINARYMIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721606	PS0103042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRILA		NAYAK	B	B	B	C/O SRI B K NAYAK INSTRUCTOR STATE BANK I R D LINGAMPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500019	PS0103053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHADEVINAYAK		NO	NO	FY-1
SRILA		NAYAK	B	B	B	C/O SRI B K NAYAK INSTRUCTOR STATE BANK I R D LINGAMPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500019	PS0103053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHADEVINAYAK		NO	NO	FY-2
S		SANTHI	S	S	S	DOOR NO 8/1 5TH CROSS NORTH EAST EXTN THILLANAGARTAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PS0103080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTHA	N	SHET	NAGESH	NAGESH	NAGESH	SHET JEWELLERS MILAGRESS CENTRE HAMPAN KATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTHA	N	SHET	NAGESH	NAGESH	NAGESH	SHET JEWELLERS MILAGRESS CENTRE HAMPAN KATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTHA	N	SHET	NAGESH	NAGESH	NAGESH	SHET JEWELLERS MILAGRESS CENTRE HAMPAN KATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTHA	N	SHET	NAGESH	NAGESH	NAGESH	SHET JEWELLERS MILAGRESS CENTRE HAMPAN KATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTHA	N	SHET	NAGESH	NAGESH	NAGESH	SHET JEWELLERS MILAGRESS CENTRE HAMPAN KATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTHA	N	SHET	NAGESH	NAGESH	NAGESH	SHET JEWELLERS MILAGRESS CENTRE HAMPAN KATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTHA	N	SHET	NAGESH	NAGESH	NAGESH	SHET JEWELLERS MILAGRESS CENTRE HAMPAN KATTA MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0103095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		BABITHA	S	S	S	NO.224/18-1, 2ND MAIN 2ND BLOCKBYARAPPA BLOCKTYAGRAJ NAGAR	INDIA	KARNATAKA	BANGALORE	560028	PS0103326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030	SUNILKUMARS			NO	NO	FY-6
SHRINIWAS		GOEL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	171/1 SOUTH BHOPA ROAD, NEW MANDI, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0103343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRINIWAS		GOEL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	171/1 SOUTH BHOPA ROAD, NEW MANDI, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0103343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRINIWAS		GOEL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	171/1 SOUTH BHOPA ROAD, NEW MANDI, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0103343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRINIWAS		GOEL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	171/1 SOUTH BHOPA ROAD, NEW MANDI, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0103343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRINIWAS		GOEL	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	171/1 SOUTH BHOPA ROAD, NEW MANDI, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0103343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	JAYALAKSHMI	A	A	A	SAI NIVAS SITE NO 6 OM SAKTHI NAGAR KOVAIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PS0103352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	K	JAYALAKSHMI	A	A	A	SAI NIVAS SITE NO 6 OM SAKTHI NAGAR KOVAIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PS0103352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	JAYALAKSHMI	A	A	A	SAI NIVAS SITE NO 6 OM SAKTHI NAGAR KOVAIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641042	PS0103352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	SHAMRAO	PATIL	SHAMRAO	SHAMRAO	SHAMRAO	FLAT NO.1,1ST FLOOR, DARYA VIHAR, OFF.CARTER ROAD UNION PARK, KHAR(WEST). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0103376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	SHAMRAO	PATIL	SHAMRAO	SHAMRAO	SHAMRAO	FLAT NO.1,1ST FLOOR, DARYA VIHAR, OFF.CARTER ROAD UNION PARK, KHAR(WEST). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0103376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	SHAMRAO	PATIL	SHAMRAO	SHAMRAO	SHAMRAO	FLAT NO.1,1ST FLOOR, DARYA VIHAR, OFF.CARTER ROAD UNION PARK, KHAR(WEST). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0103376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	SHAMRAO	PATIL	SHAMRAO	SHAMRAO	SHAMRAO	FLAT NO.1,1ST FLOOR, DARYA VIHAR, OFF.CARTER ROAD UNION PARK, KHAR(WEST). MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0103376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		SINGH	JAGDEV	JAGDEV	JAGDEV	49 MADHAV KUNJ PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0103403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		SINGH	JAGDEV	JAGDEV	JAGDEV	49 MADHAV KUNJ PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0103403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		SINGH	JAGDEV	JAGDEV	JAGDEV	49 MADHAV KUNJ PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PS0103403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	AGRAWAL	BHAGWAN	BHAGWAN	BHAGWAN	14-BHAJANKA MARKET G S ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0103420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAM	SUNDER	AGRAWAL	BHAGWAN	BHAGWAN	BHAGWAN	14-BHAJANKA MARKET G S ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0103420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNITA	DILIP	GHULE	DILIP	DILIP	DILIP	285 SHIVAJINGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0103450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPMADHAVRAOGHULE		NO	NO	FY-7
SUNITA	DILIP	GHULE	DILIP	DILIP	DILIP	285 SHIVAJINGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0103450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPMADHAVRAOGHULE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUMATI	L	PARDASANI	L	L	L	302, NISARG SOCIETY, PALI HILL, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0103524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMATI	L	PARDASANI	L	L	L	302, NISARG SOCIETY, PALI HILL, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0103524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMATI	L	PARDASANI	L	L	L	302, NISARG SOCIETY, PALI HILL, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0103524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMATI	L	PARDASANI	L	L	L	302, NISARG SOCIETY, PALI HILL, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0103524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMATI	L	PARDASANI	S	S	S	302, NISARG SOCIETY, PALI HILL, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0103525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMATI	L	PARDASANI	S	S	S	302, NISARG SOCIETY, PALI HILL, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0103525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMATI	L	PARDASANI	S	S	S	302, NISARG SOCIETY, PALI HILL, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0103525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMATI	L	PARDASANI	S	S	S	302, NISARG SOCIETY, PALI HILL, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0103525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	BALAJI	SHINDE	BALAJI	BALAJI	BALAJI	PARJIAT BLDG,TANAJI NAGAR NEAR DARSHAN HALL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0103549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAJACTTASHASHIKANTSHINDE		NO	NO	FY-7
SHASHIKANT	BALAJI	SHINDE	BALAJI	BALAJI	BALAJI	PARJIAT BLDG,TANAJI NAGAR NEAR DARSHAN HALL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0103549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAJACTTASHASHIKANTSHINDE		NO	NO	FY-1
SHASHIKANT	BALAJI	SHINDE	BALAJI	BALAJI	BALAJI	PARJIAT BLDG,TANAJI NAGAR NEAR DARSHAN HALL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0103549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAJACTTASHASHIKANTSHINDE		NO	NO	FY-4
SHASHIKANT	BALAJI	SHINDE	BALAJI	BALAJI	BALAJI	PARJIAT BLDG,TANAJI NAGAR NEAR DARSHAN HALL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0103549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAJACTTASHASHIKANTSHINDE		NO	NO	FY-5
SHASHIKANT	BALAJI	SHINDE	BALAJI	BALAJI	BALAJI	PARJIAT BLDG,TANAJI NAGAR NEAR DARSHAN HALL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0103549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAJACTTASHASHIKANTSHINDE		NO	NO	FY-3
SHASHIKANT	BALAJI	SHINDE	BALAJI	BALAJI	BALAJI	PARJIAT BLDG,TANAJI NAGAR NEAR DARSHAN HALL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0103549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAJACTTASHASHIKANTSHINDE		NO	NO	FY-2
SHASHIKANT	BALAJI	SHINDE	BALAJI	BALAJI	BALAJI	PARJIAT BLDG,TANAJI NAGAR NEAR DARSHAN HALL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0103549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAJACTTASHASHIKANTSHINDE		NO	NO	FY-6
SHAFALI		BANSAL	GIAN	GIAN	GIAN	C/O BANSAL GENARAL STORES HOSHIARPUR-146001 HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0103612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DEEPAKBANSAL		NO	NO	FY-1
SHARAD	BANSILAL	DESAI	BANSILAL	BANSILAL	BANSILAL	29, PARIMAL SOCIETY, NR. DOCTOR HOUSE, AMBAWADI, ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0103622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARAD	BANSILAL	DESAI	BANSILAL	BANSILAL	BANSILAL	29, PARIMAL SOCIETY, NR. DOCTOR HOUSE, AMBAWADI, ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0103622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHONA		GEORGE	GEORGE	GEORGE	GEORGE	KUNNUMMEL EDAYAR KOTHATTUKULAM KERALA	INDIA	KERALA	MUVATTUPUZHA	686662	PS0103633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHONA		GEORGE	GEORGE	GEORGE	GEORGE	KUNNUMMEL EDAYAR KOTHATTUKULAM KERALA	INDIA	KERALA	MUVATTUPUZHA	686662	PS0103633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARWATH			MOHAMMAD	MOHAMMAD	MOHAMMAD	PARKAR COMPOUND PO KODANGALLU MOODBIDRI MOODBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574197	PS0103699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SARWATH			MOHAMMAD	MOHAMMAD	MOHAMMAD	PARKAR COMPOUND PO KODANGALLU MOODBIDRI MOODBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574197	PS0103699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SATISH	KUMAR	AGRAWAL	RAM	RAM	RAM	KUNDAN LAL KURA MAL BHAGWATIGANJ POST BALRAMPUR DIST GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271201	PS0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	AGRAWAL	RAM	RAM	RAM	KUNDAN LAL KURA MAL BHAGWATIGANJ POST BALRAMPUR DIST GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271201	PS0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISH	KUMAR	AGRAWAL	RAM	RAM	RAM	KUNDAN LAL KURA MAL BHAGWATIGANJ POST BALRAMPUR DIST GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271201	PS0103724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWEETY		GUPTA	SAHIB	SAHIB	SAHIB	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0103748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SWEETY		GUPTA	SAHIB	SAHIB	SAHIB	148/1 TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PS0103748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	MORESHWAR	AHER	MORESHWAR	MORESHWAR	MORESHWAR	C/O SHAILESH SHIVARKAR 582 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0103895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILESHDATTATRAYASHIVARKARCHITRASHALESHSHIVARKAR		NO	NO	FY-3
SHEELA	PRAKASH	PADAKE	PRAKASH	PRAKASH	PRAKASH	8/32, ATUL SWASTIC PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0103949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYESHPRAKASHPADAKE		NO	NO	FY-3
SHEELA	PRAKASH	PADAKE	PRAKASH	PRAKASH	PRAKASH	8/32, ATUL SWASTIC PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0103949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JAYESHPRAKASHPADAKE		NO	NO	FY-6
SHEELA	PRAKASH	PADAKE	PRAKASH	PRAKASH	PRAKASH	8/32, ATUL SWASTIC PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0103949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JAYESHPRAKASHPADAKE		NO	NO	FY-5
SHEELA	PRAKASH	PADAKE	PRAKASH	PRAKASH	PRAKASH	8/32, ATUL SWASTIC PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0103949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYESHPRAKASHPADAKE		NO	NO	FY-7
SHANTADEVI		RONAD	SANGAPPA	SANGAPPA	SANGAPPA	C/O. M/S. RONAD TRADING CO., GUDUR, BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587202	PS0103958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIVALEELANILUGALVIIAYALAXMIRONAD		NO	NO	FY-7
SHANTADEVI		RONAD	SANGAPPA	SANGAPPA	SANGAPPA	C/O. M/S. RONAD TRADING CO., GUDUR, BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587202	PS0103958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIVALEELANILUGALVIIAYALAXMIRONAD		NO	NO	FY-5
SAAZ		AGARWAL	AJAY	AJAY	AJAY	2 FLEMINGTON TERRACE CLOVER VILLAGE WANAWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0104020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		AJAYAGARWAL		NO	NO	FY-7
SAAZ		AGARWAL	AJAY	AJAY	AJAY	2 FLEMINGTON TERRACE CLOVER VILLAGE WANAWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0104020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		AJAYAGARWAL		NO	NO	FY-3
SEETARAM	VISHRAM	BHOGLE	V	V	V	B-4 NEW THANA CO OP HSG SOC BHASKAR COLONY NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0104033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHNARAYANGAWADE		NO	NO	FY-5
SEETARAM	VISHRAM	BHOGLE	V	V	V	B-4 NEW THANA CO OP HSG SOC BHASKAR COLONY NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0104033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHNARAYANGAWADE		NO	NO	FY-4
SEETARAM	VISHRAM	BHOGLE	V	V	V	B-4 NEW THANA CO OP HSG SOC BHASKAR COLONY NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0104033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHNARAYANGAWADE		NO	NO	FY-7
SEETARAM	VISHRAM	BHOGLE	V	V	V	B-4 NEW THANA CO OP HSG SOC BHASKAR COLONY NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0104033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHNARAYANGAWADE		NO	NO	FY-6
SEETARAM	VISHRAM	BHOGLE	V	V	V	B-4 NEW THANA CO OP HSG SOC BHASKAR COLONY NAUPADA THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0104033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHNARAYANGAWADE		NO	NO	FY-3
S		LAVANYA	J	J	J	334, SECOND MAIN ROAD BABANAGAR VILIVALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0104085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JSURESHKUMAR		NO	NO	FY-1
S		LAVANYA	J	J	J	334, SECOND MAIN ROAD BABANAGAR VILIVALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0104085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JSURESHKUMAR		NO	NO	FY-5
S		LAVANYA	J	J	J	334, SECOND MAIN ROAD BABANAGAR VILIVALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0104085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JSURESHKUMAR		NO	NO	FY-7
S		LAVANYA	J	J	J	334, SECOND MAIN ROAD BABANAGAR VILIVALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PS0104085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JSURESHKUMAR		NO	NO	FY-3
SITA		MAKHARAIA	KISHAN	KISHAN	KISHAN	C/O DR. T K NANDA B.C. SEN ROAD BALASORE	INDIA	ORISSA	BALASORE	756001	PS0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
SITA		MAKHARAIA	KISHAN	KISHAN	KISHAN	C/O DR. T K NANDA B.C. SEN ROAD BALASORE	INDIA	ORISSA	BALASORE	756001	PS0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
SITA		MAKHARAIA	KISHAN	KISHAN	KISHAN	C/O DR. T K NANDA B.C. SEN ROAD BALASORE	INDIA	ORISSA	BALASORE	756001	PS0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
SITA		MAKHARAIA	KISHAN	KISHAN	KISHAN	C/O DR. T K NANDA B.C. SEN ROAD BALASORE	INDIA	ORISSA	BALASORE	756001	PS0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
SITA		MAKHARAIA	KISHAN	KISHAN	KISHAN	C/O DR. T K NANDA B.C. SEN ROAD BALASORE	INDIA	ORISSA	BALASORE	756001	PS0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
SITA		MAKHARAIA	KISHAN	KISHAN	KISHAN	C/O DR. T K NANDA B.C. SEN ROAD BALASORE	INDIA	ORISSA	BALASORE	756001	PS0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
SITA		MAKHARAIA	KISHAN	KISHAN	KISHAN	C/O DR. T K NANDA B.C. SEN ROAD BALASORE	INDIA	ORISSA	BALASORE	756001	PS0104092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
SHAILESH		MEHTA	DALICHAND	DALICHAND	DALICHAND	C/O PUNJAB NATIONAL BANK RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0104095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHPATEL		NO	NO	FY-7
SHAILESH		MEHTA	DALICHAND	DALICHAND	DALICHAND	C/O PUNJAB NATIONAL BANK RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0104095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHPATEL		NO	NO	FY-6
SUNIL	KUMAR	SINGHANIA	RAM	RAM	RAM	401 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0104125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	SINGHANIA	RAM	RAM	RAM	401 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0104125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SINGHANIA	RAM	RAM	RAM	401 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0104125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	SINGHANIA	RAM	RAM	RAM	401 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0104125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	SINGHANIA	RAM	RAM	RAM	401 SIDDHI TOWER SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0104125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SRINIVASAN			R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SRINIVASAN			R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SRINIVASAN			R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRINIVASAN			R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SRINIVASAN			R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SRINIVASAN		V	R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SRINIVASAN		V	R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SRINIVASAN		V	R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SRINIVASAN		V	R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SRINIVASAN		V	R	R	R	13/201, DEVDAYA NAGAR POKHRAM ROAD-1 THANE WEST	INDIA	MAHARASHTRA	THANE	400606	PS0104134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNDERLAL	M	KOTHARI	MAGANLAL	MAGANLAL	MAGANLAL	321 OPP DHINKWA CHOWKY KALUPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENABENSKOTHARI		NO	NO	FY-1
SUNDERLAL	M	KOTHARI	MAGANLAL	MAGANLAL	MAGANLAL	321 OPP DHINKWA CHOWKY KALUPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEENABENSKOTHARI		NO	NO	FY-4
SUNDERLAL	M	KOTHARI	MAGANLAL	MAGANLAL	MAGANLAL	321 OPP DHINKWA CHOWKY KALUPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENABENSKOTHARI		NO	NO	FY-3
SUNDERLAL	M	KOTHARI	MAGANLAL	MAGANLAL	MAGANLAL	321 OPP DHINKWA CHOWKY KALUPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENABENSKOTHARI		NO	NO	FY-2
SUNDERLAL	M	KOTHARI	MAGANLAL	MAGANLAL	MAGANLAL	321 OPP DHINKWA CHOWKY KALUPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEENABENSKOTHARI		NO	NO	FY-5
SUDHIR	R	PUJAR	NA	NA	NA	B 101 PRUTHVI ENCLAVE 2 NR DHEERAJ ENCLAVE OPP W E HIGHWAY BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0104262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	R	PUJAR	NA	NA	NA	B 101 PRUTHVI ENCLAVE 2 NR DHEERAJ ENCLAVE OPP W E HIGHWAY BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0104262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	R	PUJAR	NA	NA	NA	B 101 PRUTHVI ENCLAVE 2 NR DHEERAJ ENCLAVE OPP W E HIGHWAY BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0104262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHIR	R	PUJAR	NA	NA	NA	B 101 PRUTHVI ENCLAVE 2 NR DHEERAJ ENCLAVE OPP W E HIGHWAY BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0104262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	R	PUJAR	NA	NA	NA	B 101 PRUTHVI ENCLAVE 2 NR DHEERAJ ENCLAVE OPP W E HIGHWAY BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0104262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHIR	R	PUJAR	NA	NA	NA	B 101 PRUTHVI ENCLAVE 2 NR DHEERAJ ENCLAVE OPP W E HIGHWAY BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0104262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	R	PUJAR	NA	NA	NA	B 101 PRUTHVI ENCLAVE 2 NR DHEERAJ ENCLAVE OPP W E HIGHWAY BORIVALI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0104262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNEETA	LOURDES	RODRIGUES	JOE	JOE	JOE	248/12 BOSCO MANSION WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0104270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEOMARSHALLRODRIGUES		NO	NO	FY-7
SANJEET	KUMAR	SINHA	BISHWANATH	BISHWANATH	BISHWANATH	FLAT NO 114 JAMUNA APARTMENTS BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PS0104290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEET	KUMAR	SINHA	BISHWANATH	BISHWANATH	BISHWANATH	FLAT NO 114 JAMUNA APARTMENTS BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PS0104290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEET	KUMAR	SINHA	BISHWANATH	BISHWANATH	BISHWANATH	FLAT NO 114 JAMUNA APARTMENTS BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PS0104290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEET	KUMAR	SINHA	BISHWANATH	BISHWANATH	BISHWANATH	FLAT NO 114 JAMUNA APARTMENTS BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PS0104290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEET	KUMAR	SINHA	BISHWANATH	BISHWANATH	BISHWANATH	FLAT NO 114 JAMUNA APARTMENTS BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013	PS0104290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITABEN		VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	321 KOTHARI DAIRY FARM DHINKWA CHOWKY KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNDERLALMAGANLAL		NO	NO	FY-1
SAVITABEN		VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	321 KOTHARI DAIRY FARM DHINKWA CHOWKY KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNDERLALMAGANLAL		NO	NO	FY-4
SAVITABEN		VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	321 KOTHARI DAIRY FARM DHINKWA CHOWKY KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNDERLALMAGANLAL		NO	NO	FY-2
SAVITABEN		VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	321 KOTHARI DAIRY FARM DHINKWA CHOWKY KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNDERLALMAGANLAL		NO	NO	FY-5
SAVITABEN		VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	VIRCHANDDAS	321 KOTHARI DAIRY FARM DHINKWA CHOWKY KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0104298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNDERLALMAGANLAL		NO	NO	FY-3
SURUCHI		CHOPRA	SUSHIL	SUSHIL	SUSHIL	2753/10, GALI AND BAZAR SIRKT BANDHA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0104382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	08-OCT-2025				NO	NO	FY-1
SURUCHI		CHOPRA	SUSHIL	SUSHIL	SUSHIL	2753/10, GALI AND BAZAR SIRKT BANDHA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0104382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029				NO	NO	FY-5
SURUCHI		CHOPRA	SUSHIL	SUSHIL	SUSHIL	2753/10, GALI AND BAZAR SIRKT BANDHA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0104382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	04-OCT-2028				NO	NO	FY-4
SURUCHI		CHOPRA	SUSHIL	SUSHIL	SUSHIL	2753/10, GALI AND BAZAR SIRKT BANDHA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0104382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	30-SEP-2026				NO	NO	FY-2
SURUCHI		CHOPRA	SUSHIL	SUSHIL	SUSHIL	2753/10, GALI AND BAZAR SIRKT BANDHA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0104382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
SAKKA	SAFDAR	JIRUWALA	SAFDAR	SAFDAR	SAFDAR	AMINA MENSON, UHORA SOC, OPP R & L PANDYA HIGH SCHOOL DAHOD (PMS) DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0104414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAKKA	SAFDAR	JIRUWALA	SAFDAR	SAFDAR	SAFDAR	AMINA MENSON, UHORA SOC, OPP R & L PANDYA HIGH SCHOOL DAHOD (PMS) DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0104414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAKKA	SAFDAR	JIRUWALA	SAFDAR	SAFDAR	SAFDAR	AMINA MENSON, UHORA SOC, OPP R & L PANDYA HIGH SCHOOL DAHOD (PMS) DAHOD	INDIA	GUJARAT	GODHRA	389151	PS0104414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	MAHESHWARI	S	S	S	C/O SHIAM ART PRESS 20 ANSARI RD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0104429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	DEVI	MAHESHWARI	S	S	S	C/O SHIAM ART PRESS 20 ANSARI RD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0104429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	MAHESHWARI	S	S	S	C/O SHIAM ART PRESS 20 ANSARI RD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0104429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHILA	DEVI	MAHESHWARI	S	S	S	C/O SHIAM ART PRESS 20 ANSARI RD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0104429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	DEVI	MAHESHWARI	S	S	S	C/O SHIAM ART PRESS 20 ANSARI RD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PS0104429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDEEP	RATNAKAR	PATIL	RATNAKAR	RATNAKAR	RATNAKAR	DR PATTALWAR LANE AT-PARATWADA TA-ACHALPUR DIST AMARAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PS0104452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP	RATNAKAR	PATIL	RATNAKAR	RATNAKAR	RATNAKAR	DR PATTALWAR LANE AT-PARATWADA TA-ACHALPUR DIST AMARAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PS0104452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANDEEP	RATNAKAR	PATIL	RATNAKAR	RATNAKAR	RATNAKAR	DR PATTALWAR LANE AT-PARATWADA TA-ACHALPUR DIST AMARAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PS0104452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANDEEP	RATNAKAR	PATIL	RATNAKAR	RATNAKAR	RATNAKAR	DR PATTALWAR LANE AT-PARATWADA TA-ACHALPUR DIST AMARAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PS0104452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANDEEP	RATNAKAR	PATIL	RATNAKAR	RATNAKAR	RATNAKAR	DR PATTALWAR LANE AT-PARATWADA TA-ACHALPUR DIST AMARAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PS0104452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANDEEP	RATNAKAR	PATIL	RATNAKAR	RATNAKAR	RATNAKAR	DR PATTALWAR LANE AT-PARATWADA TA-ACHALPUR DIST AMARAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PS0104452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANDEEP	RATNAKAR	PATIL	RATNAKAR	RATNAKAR	RATNAKAR	DR PATTALWAR LANE AT-PARATWADA TA-ACHALPUR DIST AMARAVATI PARATWADA	INDIA	MAHARASHTRA	PARATWADA	444805	PS0104452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAROJINI	D	AMIN	DINUBHAI	DINUBHAI	DINUBHAI	BHAILI RAIPURA ROAD BHAILI 391410 BARODA	INDIA	GUJARAT	VADODARA	391410	PS0104548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18000.00	08-OCT-2025				NO	NO	FY-1
SAROJINI	D	AMIN	DINUBHAI	DINUBHAI	DINUBHAI	BHAILI RAIPURA ROAD BHAILI 391410 BARODA	INDIA	GUJARAT	VADODARA	391410	PS0104548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28800.00	04-OCT-2028				NO	NO	FY-4
SAROJINI	D	AMIN	DINUBHAI	DINUBHAI	DINUBHAI	BHAILI RAIPURA ROAD BHAILI 391410 BARODA	INDIA	GUJARAT	VADODARA	391410	PS0104548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10800.00	11-SEP-2030				NO	NO	FY-6
SAROJINI	D	AMIN	DINUBHAI	DINUBHAI	DINUBHAI	BHAILI RAIPURA ROAD BHAILI 391410 BARODA	INDIA	GUJARAT	VADODARA	391410	PS0104548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18000.00	27-SEP-2031				NO	NO	FY-7
SAROJINI	D	AMIN	DINUBHAI	DINUBHAI	DINUBHAI	BHAILI RAIPURA ROAD BHAILI 391410 BARODA	INDIA	GUJARAT	VADODARA	391410	PS0104548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28800.00	15-SEP-2029				NO	NO	FY-5
SAROJINI	D	AMIN	DINUBHAI	DINUBHAI	DINUBHAI	BHAILI RAIPURA ROAD BHAILI 391410 BARODA	INDIA	GUJARAT	VADODARA	391410	PS0104548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18000.00	20-MAR-2027				NO	NO	FY-3
S		APPATHURAI	R	R	R	17/279 SHANTI KUNJ SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0104549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
S		APPATHURAI	R	R	R	17/279 SHANTI KUNJ SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0104549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
S		APPATHURAI	R	R	R	17/279 SHANTI KUNJ SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0104549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
S		APPATHURAI	R	R	R	17/279 SHANTI KUNJ SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0104549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
S		APPATHURAI	R	R	R	17/279 SHANTI KUNJ SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0104549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SAVITABEN	NARANDAS	DARJI	NARANDAS	NARANDAS	NARANDAS	26 MANISH SOCIETY NR SUNDAR NAGAR MIRAMBICA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0104572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAVITABEN	NARANDAS	DARJI	NARANDAS	NARANDAS	NARANDAS	26 MANISH SOCIETY NR SUNDAR NAGAR MIRAMBICA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0104572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAVITABEN	NARANDAS	DARJI	NARANDAS	NARANDAS	NARANDAS	26 MANISH SOCIETY NR SUNDAR NAGAR MIRAMBICA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0104572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAVITABEN	NARANDAS	DARJI	NARANDAS	NARANDAS	NARANDAS	26 MANISH SOCIETY NR SUNDAR NAGAR MIRAMBICA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0104572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAVITABEN	NARANDAS	DARJI	NARANDAS	NARANDAS	NARANDAS	26 MANISH SOCIETY NR SUNDAR NAGAR MIRAMBICA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0104572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SIMON	DENIZ	FERNANDES	DENIZ	DENIZ	DENIZ	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANNCHRISTINEFERNANDES		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIMON	DENIZ	FERNANDES	DENIZ	DENIZ	DENIZ	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANNCHRISTINEFERNANDES		NO	NO	FY-5
SIMON	DENIZ	FERNANDES	DENIZ	DENIZ	DENIZ	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANNCHRISTINEFERNANDES		NO	NO	FY-3
SIMON	DENIZ	FERNANDES	DENIZ	DENIZ	DENIZ	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANNCHRISTINEFERNANDES		NO	NO	FY-2
SIMON	DENIZ	FERNANDES	DENIZ	DENIZ	DENIZ	11 BEST OFFICERS QUARTERS LBS MARG (KURLA WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0104586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANNCHRISTINEFERNANDES		NO	NO	FY-4
SHYAM	PRAKASH	GUPTA	S	S	S	H NO 769 SHASHTRI NAGAR P O DADA BADI KOTA	INDIA	RAJASTHAN	KOTA	324009	PS0104599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	PRAKASH	GUPTA	S	S	S	H NO 769 SHASHTRI NAGAR P O DADA BADI KOTA	INDIA	RAJASTHAN	KOTA	324009	PS0104599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	PRAKASH	GUPTA	S	S	S	H NO 769 SHASHTRI NAGAR P O DADA BADI KOTA	INDIA	RAJASTHAN	KOTA	324009	PS0104599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		HATIMBHAIKAYUMBAHI		NO	NO	FY-1
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		HATIMBHAIKAYUMBAHI		NO	NO	FY-3
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		HATIMBHAIKAYUMBAHI		NO	NO	FY-2
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		HATIMBHAIKAYUMBAHI		NO	NO	FY-5
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDALLY NOORBHAI & CO 146/148 EBRAHIM REHMATULLAL ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		HATIMBHAIKAYUMBAHI		NO	NO	FY-7
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MUTTAQEENHATIMBHAI		NO	NO	FY-1
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MUTTAQEENHATIMBHAI		NO	NO	FY-3
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MUTTAQEENHATIMBHAI		NO	NO	FY-2
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		MUTTAQEENHATIMBHAI		NO	NO	FY-5
SHOLEEN		HATIMBHAI	HATIMBHAI	HATIMBHAI	HATIMBHAI	MOHAMMEDOLLY NOORBHAI & CO 146/148 EBRAHIM REHMTULLAH ROAD BHENDI BAZARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0104605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MUTTAQEENHATIMBHAI		NO	NO	FY-7
SANJAY		KEDIA	RAGHUNATH	RAGHUNATH	RAGHUNATH	32 SATNAM APARTMENT CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0104621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PANNADEVIKEDIA		NO	NO	FY-7
SANJAY		KEDIA	RAGHUNATH	RAGHUNATH	RAGHUNATH	32 SATNAM APARTMENT CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0104621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PANNADEVIKEDIA		NO	NO	FY-3
SHAKUNTLA		NEGI	C	C	C	X/1836 PARK MARG RAJ GARH COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PS0104647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTLA		NEGI	C	C	C	X/1836 PARK MARG RAJ GARH COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PS0104647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTLA		NEGI	C	C	C	X/1836 PARK MARG RAJ GARH COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PS0104647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTLA		NEGI	C	C	C	X/1836 PARK MARG RAJ GARH COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PS0104647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTLA		NEGI	C	C	C	X/1836 PARK MARG RAJ GARH COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PS0104647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	PATWARI	BUSHAN	BUSHAN	BUSHAN	Q NO 462 TYPE II NH 4 NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0104657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	PATWARI	BUSHAN	BUSHAN	BUSHAN	Q NO 462 TYPE II NH 4 NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0104657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	PATWARI	BUSHAN	BUSHAN	BUSHAN	Q NO 462 TYPE II NH 4 NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0104657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	PATWARI	BUSHAN	BUSHAN	BUSHAN	Q NO 462 TYPE II NH 4 NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0104657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	PATWARI	BUSHAN	BUSHAN	BUSHAN	Q NO 462 TYPE II NH 4 NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS0104657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHILPA		SHAH	ANISH	ANISH	ANISH	C/O RAJIV GANDHI A 16 DEO BHUVAN CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0104681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANISHSHAH		NO	NO	FY-5
SHILPA		SHAH	ANISH	ANISH	ANISH	C/O RAJIV GANDHI A 16 DEO BHUVAN CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0104681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANISHSHAH		NO	NO	FY-7
SHILPA		SHAH	ANISH	ANISH	ANISH	C/O RAJIV GANDHI A 16 DEO BHUVAN CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0104681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANISHSHAH		NO	NO	FY-3
SHILPA		SHAH	ANISH	ANISH	ANISH	C/O RAJIV GANDHI A 16 DEO BHUVAN CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0104681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANISHSHAH		NO	NO	FY-6
SHILPA		SHAH	ANISH	ANISH	ANISH	C/O RAJIV GANDHI A 16 DEO BHUVAN CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0104681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANISHSHAH		NO	NO	FY-2
SHILPA		SHAH	ANISH	ANISH	ANISH	C/O RAJIV GANDHI A 16 DEO BHUVAN CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0104681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANISHSHAH		NO	NO	FY-4
SHRADDHA		TINGARE	SHIRISH	SHIRISH	SHIRISH	FLAT 7,GIRIJA VISHWANATH 124/6,LAW COLLEGE ROAD M SHRIKAR RAO PATH PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0104700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHIRISHTINGARE		NO	NO	FY-7
SHRADDHA		TINGARE	SHIRISH	SHIRISH	SHIRISH	FLAT 7,GIRIJA VISHWANATH 124/6,LAW COLLEGE ROAD M SHRIKAR RAO PATH PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0104700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHIRISHTINGARE		NO	NO	FY-3
SALVI	AMOL	VIJAYALAXMI	AMOL	AMOL	AMOL	FLAT 6,S.NO.108,PLOT 10, ABHILASHA APTS.,BANER ROAD OPP ABHIMANSHRISOC.,AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0104704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SALVIASHOKAMOL		NO	NO	FY-3
SALVI	AMOL	VIJAYALAXMI	AMOL	AMOL	AMOL	FLAT 6,S.NO.108,PLOT 10, ABHILASHA APTS.,BANER ROAD OPP ABHIMANSHRISOC.,AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0104704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SALVIASHOKAMOL		NO	NO	FY-2
SALVI	AMOL	VIJAYALAXMI	AMOL	AMOL	AMOL	FLAT 6,S.NO.108,PLOT 10, ABHILASHA APTS.,BANER ROAD OPP ABHIMANSHRISOC.,AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0104704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SALVIASHOKAMOL		NO	NO	FY-1
SALVI		VIJAYALAXMI	AMOL	AMOL	AMOL	ABHILASH APATS FLAT NO 6 OP ABHI MANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0104705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SALVIASHOKAMOL		NO	NO	FY-1
SALVI		VIJAYALAXMI	AMOL	AMOL	AMOL	ABHILASH APATS FLAT NO 6 OP ABHI MANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0104705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SALVIASHOKAMOL		NO	NO	FY-4
SALVI		VIJAYALAXMI	AMOL	AMOL	AMOL	ABHILASH APATS FLAT NO 6 OP ABHI MANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0104705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SALVIASHOKAMOL		NO	NO	FY-3
SALVI		VIJAYALAXMI	AMOL	AMOL	AMOL	ABHILASH APATS FLAT NO 6 OP ABHI MANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0104705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SALVIASHOKAMOL		NO	NO	FY-5
SALVI		VIJAYALAXMI	AMOL	AMOL	AMOL	ABHILASH APATS FLAT NO 6 OP ABHI MANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0104705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SALVIASHOKAMOL		NO	NO	FY-2
SHIRELEY		ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANISHMATHEW		NO	NO	FY-5
SHIRELEY		ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANISHMATHEW		NO	NO	FY-1
SHIRELEY		ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANISHMATHEW		NO	NO	FY-4
SHIRELEY		ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANISHMATHEW		NO	NO	FY-6
SHIRELEY		ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANISHMATHEW		NO	NO	FY-2
SHIRELEY		ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANISHMATHEW		NO	NO	FY-7
SHIRELEY		ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANISHMATHEW		NO	NO	FY-3
SUSHEELA	MARY	ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANISHMATHEW		NO	NO	FY-4
SUSHEELA	MARY	ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANISHMATHEW		NO	NO	FY-2
SUSHEELA	MARY	ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANISHMATHEW		NO	NO	FY-7
SUSHEELA	MARY	ABRAHAM	P	P	P	TC4/1994 KAWDIAR TRIVANDRUM 3 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	PS0104806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANISHMATHEW		NO	NO	FY-3
S	B	BHANDARI	M	M	M	NO.7(A) KUTTY STREET PERAMBUR BARRACKS ROADPURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PS0104842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	B	BHANDARI	M	M	M	NO.7(A) KUTTY STREET PERAMBUR BARRACKS ROADPURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PS0104842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	B	BHANDARI	M	M	M	NO.7(A) KUTTY STREET PERAMBUR BARRACKS ROADPURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PS0104842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	B	BHANDARI	M	M	M	NO.7(A) KUTTY STREET PERAMBUR BARRACKS ROADPURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PS0104842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	B	BHANDARI	M	M	M	NO.7(A) KUTTY STREET PERAMBUR BARRACKS ROADPURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PS0104842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	B	BHANDARI	M	M	M	NO.7(A) KUTTY STREET PERAMBUR BARRACKS ROADPURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PS0104842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNAINA	G	CHHABRIA	GUL	GUL	GUL	214, DEEPAK NIWAS 2ND FLOOR, 6TH & 10TH ROAD JUNCTION, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0104855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNAGCHHABRIA		NO	NO	FY-1
SUNAINA	G	CHHABRIA	GUL	GUL	GUL	214, DEEPAK NIWAS 2ND FLOOR, 6TH & 10TH ROAD JUNCTION, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0104855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNAGCHHABRIA		NO	NO	FY-4
SUNAINA	G	CHHABRIA	GUL	GUL	GUL	214, DEEPAK NIWAS 2ND FLOOR, 6TH & 10TH ROAD JUNCTION, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0104855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNAGCHHABRIA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNAINA	G	CHHABRIA	GUL	GUL	GUL	214, DEEPAK NIWAS 2ND FLOOR, 6TH & 10TH ROAD JUNCTION. KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0104855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNAGCHHABRIA		NO	NO	FY-5
SUNAINA	G	CHHABRIA	GUL	GUL	GUL	214, DEEPAK NIWAS 2ND FLOOR, 6TH & 10TH ROAD JUNCTION. KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0104855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNAGCHHABRIA		NO	NO	FY-3
SUVARNA	C	DESAI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	40, MADHAV NIWAS 1ST FLOOR, POLICE LANE DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0104873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJUCDESAI		NO	NO	FY-1
SUVARNA	C	DESAI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	40, MADHAV NIWAS 1ST FLOOR, POLICE LANE DADAR T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0104873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJUCDESAI		NO	NO	FY-2
SAVITA	VINAYAK	GADRIL	VINAYAK	VINAYAK	VINAYAK	485 SADASHIV PETH TILAK ROAD NEAR SAHITYA PARISHADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0104890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHAVARDHANVINAYAKGADRIL		NO	NO	FY-5
SAVITA	VINAYAK	GADRIL	VINAYAK	VINAYAK	VINAYAK	485 SADASHIV PETH TILAK ROAD NEAR SAHITYA PARISHADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0104890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARSHAVARDHANVINAYAKGADRIL		NO	NO	FY-7
SAVITA	VINAYAK	GADRIL	VINAYAK	VINAYAK	VINAYAK	485 SADASHIV PETH TILAK ROAD NEAR SAHITYA PARISHADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0104890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARSHAVARDHANVINAYAKGADRIL		NO	NO	FY-4
SAVITA	VINAYAK	GADRIL	VINAYAK	VINAYAK	VINAYAK	485 SADASHIV PETH TILAK ROAD NEAR SAHITYA PARISHADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0104890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHAVARDHANVINAYAKGADRIL		NO	NO	FY-3
SAVITA	VINAYAK	GADRIL	VINAYAK	VINAYAK	VINAYAK	485 SADASHIV PETH TILAK ROAD NEAR SAHITYA PARISHADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0104890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARSHAVARDHANVINAYAKGADRIL		NO	NO	FY-6
SHANKAR	SADASHIV	GHARGE	SADASHIV	SADASHIV	SADASHIV	MAHATMA PHULE NAGAR MOHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0104900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	SADASHIV	GHARGE	SADASHIV	SADASHIV	SADASHIV	MAHATMA PHULE NAGAR MOHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0104900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITA		KHULLAR	SANDEEP	SANDEEP	SANDEEP	C/O PRINCIPAL ASHOKA BAALWAADI SCHOOL MAIN ROAD ADAMPUR DOABA DIST.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0104972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAVITA		KHULLAR	SANDEEP	SANDEEP	SANDEEP	C/O PRINCIPAL ASHOKA BAALWAADI SCHOOL MAIN ROAD ADAMPUR DOABA DIST.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0104972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAVITA		KHULLAR	SANDEEP	SANDEEP	SANDEEP	C/O PRINCIPAL ASHOKA BAALWAADI SCHOOL MAIN ROAD ADAMPUR DOABA DIST.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0104972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SAVITA		KHULLAR	SANDEEP	SANDEEP	SANDEEP	C/O PRINCIPAL ASHOKA BAALWAADI SCHOOL MAIN ROAD ADAMPUR DOABA DIST.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0104972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAVITA		KHULLAR	SANDEEP	SANDEEP	SANDEEP	C/O PRINCIPAL ASHOKA BAALWAADI SCHOOL MAIN ROAD ADAMPUR DOABA DIST.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0104972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAVITA		KHULLAR	SANDEEP	SANDEEP	SANDEEP	C/O PRINCIPAL ASHOKA BAALWAADI SCHOOL MAIN ROAD ADAMPUR DOABA DIST.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0104972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAVITA		KHULLAR	SANDEEP	SANDEEP	SANDEEP	C/O PRINCIPAL ASHOKA BAALWAADI SCHOOL MAIN ROAD ADAMPUR DOABA DIST.JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0104972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJAY	GOPAL	KULKARNI	GOPAL	GOPAL	GOPAL	9 SAAILEE ARUNODAYA SOCIETY M P ROAD VISHNU NAGAR DOMBIVALI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0104984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYGOPALKULKARNI		NO	NO	FY-5
SANJAY	GOPAL	KULKARNI	GOPAL	GOPAL	GOPAL	9 SAAILEE ARUNODAYA SOCIETY M P ROAD VISHNU NAGAR DOMBIVALI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0104984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYGOPALKULKARNI		NO	NO	FY-7
SANJAY	GOPAL	KULKARNI	GOPAL	GOPAL	GOPAL	9 SAAILEE ARUNODAYA SOCIETY M P ROAD VISHNU NAGAR DOMBIVALI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0104984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYGOPALKULKARNI		NO	NO	FY-6
SANJAY	GOPAL	KULKARNI	GOPAL	GOPAL	GOPAL	9 SAAILEE ARUNODAYA SOCIETY M P ROAD VISHNU NAGAR DOMBIVALI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0104984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYGOPALKULKARNI		NO	NO	FY-3
SANJAY	GOPAL	KULKARNI	GOPAL	GOPAL	GOPAL	9 SAAILEE ARUNODAYA SOCIETY M P ROAD VISHNU NAGAR DOMBIVALI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0104984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYGOPALKULKARNI		NO	NO	FY-4
S	DILIP	KUMAR	T	T	T	6/6 MAHANTHA LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0104987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S	DILIP	KUMAR	T	T	T	6/6 MAHANTHA LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0104987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
S	DILIP	KUMAR	T	T	T	6/6 MAHANTHA LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0104987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S	DILIP	KUMAR	T	T	T	6/6 MAHANTHA LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0104987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S	DILIP	KUMAR	T	T	T	6/6 MAHANTHA LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0104987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SEEMA		LOHGAONKAR	ABHAY	ABHAY	ABHAY	SADICHCHA VIVEK NAGAR NEAR SHREE NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0104998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		LOHGAONKAR	ABHAY	ABHAY	ABHAY	SADICHCHA VIVEK NAGAR NEAR SHREE NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0104998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SEEMA		LOHGAONKAR	ABHAY	ABHAY	ABHAY	SADICHCHA VIVEK NAGAR NEAR SHREE NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0104998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEEMA		LOHGAONKAR	ABHAY	ABHAY	ABHAY	SADICHCHA VIVEK NAGAR NEAR SHREE NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0104998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA		LOHGAONKAR	ABHAY	ABHAY	ABHAY	SADICHCHA VIVEK NAGAR NEAR SHREE NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0104998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	DINKAR	MAHAJAN	DINKAR	DINKAR	DINKAR	SANYOG 6-BHUSHAN COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PS0105003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	DINKAR	MAHAJAN	DINKAR	DINKAR	DINKAR	SANYOG 6-BHUSHAN COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PS0105003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	DINKAR	MAHAJAN	DINKAR	DINKAR	DINKAR	SANYOG 6-BHUSHAN COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PS0105003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY	DINKAR	MAHAJAN	DINKAR	DINKAR	DINKAR	SANYOG 6-BHUSHAN COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PS0105003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEELA		MISHRA	MRITUNJAYA	MRITUNJAYA	MRITUNJAYA	BHARAWALIA PADRAUNA DEORIA	INDIA	UTTAR PRADESH	DEORIA	274304	PS0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEELA		MISHRA	MRITUNJAYA	MRITUNJAYA	MRITUNJAYA	BHARAWALIA PADRAUNA DEORIA	INDIA	UTTAR PRADESH	DEORIA	274304	PS0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEELA		MISHRA	MRITUNJAYA	MRITUNJAYA	MRITUNJAYA	BHARAWALIA PADRAUNA DEORIA	INDIA	UTTAR PRADESH	DEORIA	274304	PS0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEELA		MISHRA	MRITUNJAYA	MRITUNJAYA	MRITUNJAYA	BHARAWALIA PADRAUNA DEORIA	INDIA	UTTAR PRADESH	DEORIA	274304	PS0105023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRADHA	PRASAD	MOHANTY	SRIDHAR	SRIDHAR	SRIDHAR	JAYANTEE TULSIPUR MATHASAHI ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0105031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SRADHA	PRASAD	MOHANTY	SRIDHAR	SRIDHAR	SRIDHAR	JAYANTEE TULSIPUR MATHASAHI ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0105031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SRADHA	PRASAD	MOHANTY	SRIDHAR	SRIDHAR	SRIDHAR	JAYANTEE TULSIPUR MATHASAHI ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0105031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SRADHA	PRASAD	MOHANTY	SRIDHAR	SRIDHAR	SRIDHAR	JAYANTEE TULSIPUR MATHASAHI ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0105031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SRADHA	PRASAD	MOHANTY	SRIDHAR	SRIDHAR	SRIDHAR	JAYANTEE TULSIPUR MATHASAHI ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0105031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SRADHA	PRASAD	MOHANTY	SRIDHAR	SRIDHAR	SRIDHAR	JAYANTEE TULSIPUR MATHASAHI ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0105031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SRADHA	PRASAD	MOHANTY	SRIDHAR	SRIDHAR	SRIDHAR	JAYANTEE TULSIPUR MATHASAHI ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753008	PS0105031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SWAPAN		MUKHERJI	S	S	S	C/O NEW DELHI VAULTS LTD D-70 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0105038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DOLLYCHAKRABORTY		NO	NO	FY-1
SWAPAN		MUKHERJI	S	S	S	C/O NEW DELHI VAULTS LTD D-70 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0105038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DOLLYCHAKRABORTY		NO	NO	FY-2
SWAPAN		MUKHERJI	S	S	S	C/O NEW DELHI VAULTS LTD D-70 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0105038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DOLLYCHAKRABORTY		NO	NO	FY-3
SANTOSH	B	PALKAR	BHANUKANT	BHANUKANT	BHANUKANT	5/6, VANI CO-OP HSG.SOC.LTD., 6TH ROAD, CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0105065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMEETASPALKAR		NO	NO	FY-1
SANTOSH	B	PALKAR	BHANUKANT	BHANUKANT	BHANUKANT	5/6, VANI CO-OP HSG.SOC.LTD., 6TH ROAD, CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0105065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMEETASPALKAR		NO	NO	FY-6
SANTOSH	B	PALKAR	BHANUKANT	BHANUKANT	BHANUKANT	5/6, VANI CO-OP HSG.SOC.LTD., 6TH ROAD, CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0105065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMEETASPALKAR		NO	NO	FY-7
SANTOSH	B	PALKAR	BHANUKANT	BHANUKANT	BHANUKANT	5/6, VANI CO-OP HSG.SOC.LTD., 6TH ROAD, CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0105065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMEETASPALKAR		NO	NO	FY-3
SANTOSH	B	PALKAR	BHANUKANT	BHANUKANT	BHANUKANT	5/6, VANI CO-OP HSG.SOC.LTD., 6TH ROAD, CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0105065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMEETASPALKAR		NO	NO	FY-4
SURESH		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0105078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025		MANOJPATTANI		NO	NO	FY-1
SURESH		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0105078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029		MANOJPATTANI		NO	NO	FY-5
SURESH		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0105078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027		MANOJPATTANI		NO	NO	FY-3
SURESH		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0105078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	04-OCT-2028		MANOJPATTANI		NO	NO	FY-4
SURESH		PATTANI	CHUNILAL	CHUNILAL	CHUNILAL	G-1, B-WING 59-QUEENS APTS PALIHILL, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0105078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	30-SEP-2026		MANOJPATTANI		NO	NO	FY-2
SOM		PRAKASH	NA	NA	NA	C/O. WING CDR K.P. GUPTA B-7, KAILASH APPARTMENS, LALA LAJPAT RAI MARG, NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS0105085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SOM		PRAKASH	NA	NA	NA	C/O. WING CDR K.P. GUPTA B-7, KAILASH APPARTMENS, LALA LAJPAT RAI MARG, NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS0105085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SOM		PRAKASH	NA	NA	NA	C/O. WING CDR K.P. GUPTA B-7, KAILASH APPARTMENS, LALA LAJPAT RAI MARG, NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS0105085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SOM		PRAKASH	NA	NA	NA	C/O. WING CDR K.P. GUPTA B-7, KAILASH APPARTMENS, LALA LAJPAT RAI MARG, NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS0105085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SOM		PRAKASH	NA	NA	NA	C/O. WING CDR K.P. GUPTA B-7, KAILASH APPARTMENS, LALA LAJPAT RAI MARG. NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS0105085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SOM		PRAKASH	NA	NA	NA	C/O. WING CDR K.P. GUPTA B-7, KAILASH APPARTMENS, LALA LAJPAT RAI MARG. NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS0105085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SANTOSINI		PRADHAN	DUKALU	DUKALU	DUKALU	C/O PRADHAN OPTICALS DHARMASALA LANE POST DIST ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0105086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSINI		PRADHAN	DUKALU	DUKALU	DUKALU	C/O PRADHAN OPTICALS DHARMASALA LANE POST DIST ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0105086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSINI		PRADHAN	DUKALU	DUKALU	DUKALU	C/O PRADHAN OPTICALS DHARMASALA LANE POST DIST ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0105086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSINI		PRADHAN	DUKALU	DUKALU	DUKALU	C/O PRADHAN OPTICALS DHARMASALA LANE POST DIST ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0105086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSINI		PRADHAN	DUKALU	DUKALU	DUKALU	C/O PRADHAN OPTICALS DHARMASALA LANE POST DIST ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0105086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSINI		PRADHAN	DUKALU	DUKALU	DUKALU	C/O PRADHAN OPTICALS DHARMASALA LANE POST DIST ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0105086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSINI		PRADHAN	DUKALU	DUKALU	DUKALU	C/O PRADHAN OPTICALS DHARMASALA LANE POST DIST ORISSA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PS0105086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	SRINIVAS	RAO	A	A	A	RAO AUTOMOBILES E-3, PURSHOTTAM BUILDING OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0105098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHASURESHRAO		NO	NO	FY-1
SURESH	SRINIVAS	RAO	A	A	A	RAO AUTOMOBILES E-3, PURSHOTTAM BUILDING OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0105098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHASURESHRAO		NO	NO	FY-3
SURESH	SRINIVAS	RAO	A	A	A	RAO AUTOMOBILES E-3, PURSHOTTAM BUILDING OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0105098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUBHASURESHRAO		NO	NO	FY-5
SURESH	SRINIVAS	RAO	A	A	A	RAO AUTOMOBILES E-3, PURSHOTTAM BUILDING OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0105098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHASURESHRAO		NO	NO	FY-2
SURESH	SRINIVAS	RAO	A	A	A	RAO AUTOMOBILES E-3, PURSHOTTAM BUILDING OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0105098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBHASURESHRAO		NO	NO	FY-4
SAILENDRA	LALL	SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
SAILENDRA	LALL	SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2030				NO	NO	FY-6
SAILENDRA	LALL	SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
SAILENDRA	LALL	SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
SAILENDRA	LALL	SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
SAILENDRA	LALL	SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	27-SEP-2031				NO	NO	FY-7
SAILENDRA	LALL	SEAL	H	H	H	44, SIKDARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
SAILENDRA	LAL	SEAL	N	N	N	44 SIKDARPARA STREET CALCUTTA-700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	08-OCT-2025				NO	NO	FY-1
SAILENDRA	LAL	SEAL	N	N	N	44 SIKDARPARA STREET CALCUTTA-700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	04-OCT-2028				NO	NO	FY-4
SAILENDRA	LAL	SEAL	N	N	N	44 SIKDARPARA STREET CALCUTTA-700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	30-SEP-2026				NO	NO	FY-2
SAILENDRA	LAL	SEAL	N	N	N	44 SIKDARPARA STREET CALCUTTA-700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1160.00	15-SEP-2029				NO	NO	FY-5
SAILENDRA	LAL	SEAL	N	N	N	44 SIKDARPARA STREET CALCUTTA-700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	20-MAR-2027				NO	NO	FY-3
SIPRA		SEAL	S	S	S	44 SIKDAARPARA STREET CALCUTTA 700 007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0105126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
SHEELA		SHARMA	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI RAJENDRA PRASAD SHARMA 5/5 MITRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0105139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETASHARMA		NO	NO	FY-1
SHEELA		SHARMA	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI RAJENDRA PRASAD SHARMA 5/5 MITRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0105139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETASHARMA		NO	NO	FY-4
SHEELA		SHARMA	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI RAJENDRA PRASAD SHARMA 5/5 MITRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0105139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETASHARMA		NO	NO	FY-2
SHEELA		SHARMA	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI RAJENDRA PRASAD SHARMA 5/5 MITRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0105139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETASHARMA		NO	NO	FY-5
SHEELA		SHARMA	RAJENDRA	RAJENDRA	RAJENDRA	C/O SRI RAJENDRA PRASAD SHARMA 5/5 MITRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PS0105139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETASHARMA		NO	NO	FY-3
SUNIL	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	49-50/B, MILAN BUILDINGS 4TH FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0105140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEENASSHAH		NO	NO	FY-1
SUNIL	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	49-50/B, MILAN BUILDINGS 4TH FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0105140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEENASSHAH		NO	NO	FY-4
SUNIL	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	49-50/B, MILAN BUILDINGS 4TH FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0105140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEENASSHAH		NO	NO	FY-3
SUNIL	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	49-50/B, MILAN BUILDINGS 4TH FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0105140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEENASSHAH		NO	NO	FY-2
SUNIL	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	49-50/B, MILAN BUILDINGS 4TH FLOOR 87 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0105140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEENASSHAH		NO	NO	FY-5
SIVAKAMI		SRINIVASAN	R	R	R	A-6/14 ROOM NO.47 ELIGIBLE CO-OP HSG.SOC. JEEVAN BEEMA NAGAR BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0105182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RSRINIVASAN		NO	NO	FY-1
SIVAKAMI		SRINIVASAN	R	R	R	A-6/14 ROOM NO.47 ELIGIBLE CO-OP HSG.SOC. JEEVAN BEEMA NAGAR BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0105182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RSRINIVASAN		NO	NO	FY-7
SIVAKAMI		SRINIVASAN	R	R	R	A-6/14 ROOM NO.47 ELIGIBLE CO-OP HSG.SOC. JEEVAN BEEMA NAGAR BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0105182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RSRINIVASAN		NO	NO	FY-5
SIVAKAMI		SRINIVASAN	R	R	R	A-6/14 ROOM NO.47 ELIGIBLE CO-OP HSG.SOC. JEEVAN BEEMA NAGAR BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0105182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RSRINIVASAN		NO	NO	FY-4
SIVAKAMI		SRINIVASAN	R	R	R	A-6/14 ROOM NO.47 ELIGIBLE CO-OP HSG.SOC. JEEVAN BEEMA NAGAR BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0105182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RSRINIVASAN		NO	NO	FY-2
SIVAKAMI		SRINIVASAN	R	R	R	A-6/14 ROOM NO.47 ELIGIBLE CO-OP HSG.SOC. JEEVAN BEEMA NAGAR BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0105182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RSRINIVASAN		NO	NO	FY-6
SIVAKAMI		SRINIVASAN	R	R	R	A-6/14 ROOM NO.47 ELIGIBLE CO-OP HSG.SOC. JEEVAN BEEMA NAGAR BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0105182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RSRINIVASAN		NO	NO	FY-3
SATISH		NAIK	M	M	M	NO 15 NISHITH BLDG USHMA NAGAR MITH CHOWKI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0105413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALTINAIK		NO	NO	FY-7
SATISH		NAIK	M	M	M	NO 15 NISHITH BLDG USHMA NAGAR MITH CHOWKI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0105413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALTINAIK		NO	NO	FY-5
SATISH		NAIK	M	M	M	NO 15 NISHITH BLDG USHMA NAGAR MITH CHOWKI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0105413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALTINAIK		NO	NO	FY-4
SATISH		NAIK	M	M	M	NO 15 NISHITH BLDG USHMA NAGAR MITH CHOWKI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0105413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTINAIK		NO	NO	FY-3
SATISH		NAIK	M	M	M	NO 15 NISHITH BLDG USHMA NAGAR MITH CHOWKI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0105413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTINAIK		NO	NO	FY-2
SATISH		NAIK	M	M	M	NO 15 NISHITH BLDG USHMA NAGAR MITH CHOWKI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0105413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALTINAIK		NO	NO	FY-6
SHANTA	RAMESHAN	NAIR	RAMESHAN	RAMESHAN	RAMESHAN	6/11 VENUS SOCIETY DAPODI PUNE 12 PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0105414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMESHANNAIR		NO	NO	FY-1
SHANTA	RAMESHAN	NAIR	RAMESHAN	RAMESHAN	RAMESHAN	6/11 VENUS SOCIETY DAPODI PUNE 12 PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0105414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAMESHANNAIR		NO	NO	FY-5
SHANTA	RAMESHAN	NAIR	RAMESHAN	RAMESHAN	RAMESHAN	6/11 VENUS SOCIETY DAPODI PUNE 12 PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0105414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAMESHANNAIR		NO	NO	FY-4
SHANTA	RAMESHAN	NAIR	RAMESHAN	RAMESHAN	RAMESHAN	6/11 VENUS SOCIETY DAPODI PUNE 12 PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0105414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMESHANNAIR		NO	NO	FY-3
SHANTA	RAMESHAN	NAIR	RAMESHAN	RAMESHAN	RAMESHAN	6/11 VENUS SOCIETY DAPODI PUNE 12 PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0105414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMESHANNAIR		NO	NO	FY-2
SHANTILAL	J	OSWAL	JAWERILAL	JAWERILAL	JAWERILAL	50 HOUSING SOCIETY SARASWATI DURG BEHIND COURT JILHAPET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0105424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	J	OSWAL	JAWERILAL	JAWERILAL	JAWERILAL	50 HOUSING SOCIETY SARASWATI DURG BEHIND COURT JILHAPET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0105424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	J	OSWAL	JAWERILAL	JAWERILAL	JAWERILAL	50 HOUSING SOCIETY SARASWATI DURG BEHIND COURT JILHAPET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0105424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	J	OSWAL	JAWERILAL	JAWERILAL	JAWERILAL	50 HOUSING SOCIETY SARASWATI DURG BEHIND COURT JILHAPET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0105424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	J	OSWAL	JAWERILAL	JAWERILAL	JAWERILAL	50 HOUSING SOCIETY SARASWATI DURG BEHIND COURT JILHAPET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0105424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL	J	OSWAL	JAWERILAL	JAWERILAL	JAWERILAL	50 HOUSING SOCIETY SARASWATI DURG BEHIND COURT JILHAPET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0105424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTILAL	J	OSWAL	JAWERILAL	JAWERILAL	JAWERILAL	50 HOUSING SOCIETY SARASWATI DURG BEHIND COURT JILHAPET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0105424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		SAKHARKAR	PANDURANG	PANDURANG	PANDURANG	C/75, GANESH NAGAR SOCIETY GOGATE WADI, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILASAKHARKAR		NO	NO	FY-1
SUBHASH		SAKHARKAR	PANDURANG	PANDURANG	PANDURANG	C/75, GANESH NAGAR SOCIETY GOGATE WADI, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNILASAKHARKAR		NO	NO	FY-4
SUBHASH		SAKHARKAR	PANDURANG	PANDURANG	PANDURANG	C/75, GANESH NAGAR SOCIETY GOGATE WADI, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNILASAKHARKAR		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASH		SAKHARKAR	PANDURANG	PANDURANG	PANDURANG	C/75, GANESH NAGAR SOCIETY GOGATE WADI, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNILASAKHARKAR		NO	NO	FY-7
SUBHASH		SAKHARKAR	PANDURANG	PANDURANG	PANDURANG	C/75, GANESH NAGAR SOCIETY GOGATE WADI, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILASAKHARKAR		NO	NO	FY-2
SUBHASH		SAKHARKAR	PANDURANG	PANDURANG	PANDURANG	C/75, GANESH NAGAR SOCIETY GOGATE WADI, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNILASAKHARKAR		NO	NO	FY-6
SUBHASH		SAKHARKAR	PANDURANG	PANDURANG	PANDURANG	C/75, GANESH NAGAR SOCIETY GOGATE WADI, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0105467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILASAKHARKAR		NO	NO	FY-3
SURESH	RAMCHANDRA	SANT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B 11, BELL CHS MANPADA ROAD NEA ANAND NAGAR DOMBIVALI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUPRIYASURESHSANT		NO	NO	FY-5
SURESH	RAMCHANDRA	SANT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B 11, BELL CHS MANPADA ROAD NEA ANAND NAGAR DOMBIVALI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUPRIYASURESHSANT		NO	NO	FY-7
SURESH	RAMCHANDRA	SANT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B 11, BELL CHS MANPADA ROAD NEA ANAND NAGAR DOMBIVALI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUPRIYASURESHSANT		NO	NO	FY-4
SURESH	RAMCHANDRA	SANT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B 11, BELL CHS MANPADA ROAD NEA ANAND NAGAR DOMBIVALI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUPRIYASURESHSANT		NO	NO	FY-6
SURESH	RAMCHANDRA	SANT	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	B 11, BELL CHS MANPADA ROAD NEA ANAND NAGAR DOMBIVALI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUPRIYASURESHSANT		NO	NO	FY-3
SANJEEV	KUMAR	BANSAL	B	B	B	226/5, THAPAR NAGAR MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0105603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	KUMAR	BANSAL	B	B	B	226/5, THAPAR NAGAR MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0105603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV	KUMAR	BANSAL	B	B	B	226/5, THAPAR NAGAR MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0105603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	KUMAR	BANSAL	B	B	B	226/5, THAPAR NAGAR MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0105603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	KUMAR	BANSAL	B	B	B	226/5, THAPAR NAGAR MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0105603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV	KUMAR	BANSAL	B	B	B	226/5, THAPAR NAGAR MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0105603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEEV	KUMAR	BANSAL	B	B	B	226/5, THAPAR NAGAR MEERUT CITY 250002 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0105603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNIL	KUMAR	KESHAV NARAYAN BANSAL	KESHAV	KESHAV	KESHAV	BANSAL AGRA AGENCIES NEAR NARAYAN TALKIES HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PS0105605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNIL	KUMAR	KESHAV NARAYAN BANSAL	KESHAV	KESHAV	KESHAV	BANSAL AGRA AGENCIES NEAR NARAYAN TALKIES HARDA HARDA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PS0105605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHABBIR	ABBASBHAI	DAHODWALA	ABBASBHAI	ABBASBHAI	ABBASBHAI	HINDUSTAN STATIONERS PRINTERS SHOP NO 17 AAKRUTI SHOPPING CENTRE AAKRUTIAPPARTMENT MATHURADAS ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067	PS0105624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TOPIWALAQUAIDZOHA RNPRAVINMADHAVLAL SHAH		NO	NO	FY-7
SHABBIR	ABBASBHAI	DAHODWALA	ABBASBHAI	ABBASBHAI	ABBASBHAI	HINDUSTAN STATIONERS PRINTERS SHOP NO 17 AAKRUTI SHOPPING CENTRE AAKRUTIAPPARTMENT MATHURADAS ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067	PS0105624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TOPIWALAQUAIDZOHA RNPRAVINMADHAVLAL SHAH		NO	NO	FY-1
SHABBIR	ABBASBHAI	DAHODWALA	ABBASBHAI	ABBASBHAI	ABBASBHAI	HINDUSTAN STATIONERS PRINTERS SHOP NO 17 AAKRUTI SHOPPING CENTRE AAKRUTIAPPARTMENT MATHURADAS ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067	PS0105624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TOPIWALAQUAIDZOHA RNPRAVINMADHAVLAL SHAH		NO	NO	FY-5
SHABBIR	ABBASBHAI	DAHODWALA	ABBASBHAI	ABBASBHAI	ABBASBHAI	HINDUSTAN STATIONERS PRINTERS SHOP NO 17 AAKRUTI SHOPPING CENTRE AAKRUTIAPPARTMENT MATHURADAS ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067	PS0105624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TOPIWALAQUAIDZOHA RNPRAVINMADHAVLAL SHAH		NO	NO	FY-2
SHABBIR	ABBASBHAI	DAHODWALA	ABBASBHAI	ABBASBHAI	ABBASBHAI	HINDUSTAN STATIONERS PRINTERS SHOP NO 17 AAKRUTI SHOPPING CENTRE AAKRUTIAPPARTMENT MATHURADAS ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067	PS0105624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TOPIWALAQUAIDZOHA RNPRAVINMADHAVLAL SHAH		NO	NO	FY-6
SHABBIR	ABBASBHAI	DAHODWALA	ABBASBHAI	ABBASBHAI	ABBASBHAI	HINDUSTAN STATIONERS PRINTERS SHOP NO 17 AAKRUTI SHOPPING CENTRE AAKRUTIAPPARTMENT MATHURADAS ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067	PS0105624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TOPIWALAQUAIDZOHA RNPRAVINMADHAVLAL SHAH		NO	NO	FY-3
SURYAKANTABEN		DAVE	NA	NA	NA	C-1026 JANIYATRAM ST BHARUCH-392001 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0105629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTILALDAVE		NO	NO	FY-1
SHYAMLAL		KHANDELWAL	BABULAL	BABULAL	BABULAL	P-40, CIT SCHEME VII-M, BLOCK-1, KANKURGACHI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0105684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		PCITSCHEMEIIIM		NO	NO	FY-1
SHYAMLAL		KHANDELWAL	BABULAL	BABULAL	BABULAL	P-40, CIT SCHEME VII-M, BLOCK-1, KANKURGACHI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0105684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		PCITSCHEMEIIIM		NO	NO	FY-7
SHYAMLAL		KHANDELWAL	BABULAL	BABULAL	BABULAL	P-40, CIT SCHEME VII-M, BLOCK-1, KANKURGACHI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0105684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		PCITSCHEMEIIIM		NO	NO	FY-4
SHYAMLAL		KHANDELWAL	BABULAL	BABULAL	BABULAL	P-40, CIT SCHEME VII-M, BLOCK-1, KANKURGACHI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0105684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		PCITSCHEMEIIIM		NO	NO	FY-3
SHYAMLAL		KHANDELWAL	BABULAL	BABULAL	BABULAL	P-40, CIT SCHEME VII-M, BLOCK-1, KANKURGACHI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0105684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		PCITSCHEMEIIIM		NO	NO	FY-6
SHYAMLAL		KHANDELWAL	BABULAL	BABULAL	BABULAL	P-40, CIT SCHEME VII-M, BLOCK-1, KANKURGACHI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0105684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		PCITSCHEMEIIIM		NO	NO	FY-5
S	SHANTHA	KUMAR	SHIVAPPA	SHIVAPPA	SHIVAPPA	C/O. MARLECHA SECURITIES, NO.43, KILARI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
S	SHANTHA	KUMAR	SHIVAPPA	SHIVAPPA	SHIVAPPA	C/O. MARLECHA SECURITIES, NO.43, KILARI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S	SHANTHA	KUMAR	SHIVAPPA	SHIVAPPA	SHIVAPPA	C/O. MARLECHA SECURITIES, NO.43, KILARI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
S	SHANTHA	KUMAR	SHIVAPPA	SHIVAPPA	SHIVAPPA	C/O. MARLECHA SECURITIES, NO.43, KILARI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S	SHANTHA	KUMAR	SHIVAPPA	SHIVAPPA	SHIVAPPA	C/O. MARLECHA SECURITIES, NO.43, KILARI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0105691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNFLEX	FINANCE	INVESTMENT LTD	NA	NA	NA	COCIL COURT 2ND FLOOR MAHAKAVI BHUSHAN MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PS0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNFLEX	FINANCE	INVESTMENT LTD	NA	NA	NA	COCIL COURT 2ND FLOOR MAHAKAVI BHUSHAN MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PS0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
SUNFLEX	FINANCE	INVESTMENT LTD	NA	NA	NA	COCIL COURT 2ND FLOOR MAHAKAVI BHUSHAN MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PS0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNFLEX	FINANCE	INVESTMENT LTD	NA	NA	NA	COCIL COURT 2ND FLOOR MAHAKAVI BHUSHAN MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PS0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNFLEX	FINANCE	INVESTMENT LTD	NA	NA	NA	COCIL COURT 2ND FLOOR MAHAKAVI BHUSHAN MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PS0105696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
SHIV	KUMAR	MEHRA	HEMRAJ	HEMRAJ	HEMRAJ	A/001 ASHWINI APNA GHAR UNIT NO 5 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0105707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		LALITMEHRA		NO	NO	FY-1
SHIV	KUMAR	MEHRA	HEMRAJ	HEMRAJ	HEMRAJ	A/001 ASHWINI APNA GHAR UNIT NO 5 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0105707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		LALITMEHRA		NO	NO	FY-5
SHIV	KUMAR	MEHRA	HEMRAJ	HEMRAJ	HEMRAJ	A/001 ASHWINI APNA GHAR UNIT NO 5 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0105707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		LALITMEHRA		NO	NO	FY-2
SHIV	KUMAR	MEHRA	HEMRAJ	HEMRAJ	HEMRAJ	A/001 ASHWINI APNA GHAR UNIT NO 5 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0105707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		LALITMEHRA		NO	NO	FY-3
SHIV	KUMAR	MEHRA	HEMRAJ	HEMRAJ	HEMRAJ	A/001 ASHWINI APNA GHAR UNIT NO 5 LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0105707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		LALITMEHRA		NO	NO	FY-4
SUJATHA		NARASIMHA	K	K	K	C/O ASTROPHYSICS GROUP TATA INSTITUTE OF FUNDAMENTALS RESEARCH HOMI BHABHAROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0105719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031				NO	NO	FY-7
SUJATHA		NARASIMHA	K	K	K	C/O ASTROPHYSICS GROUP TATA INSTITUTE OF FUNDAMENTALS RESEARCH HOMI BHABHAROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0105719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
SANWARMAL	B	BIYANI	BRIJKISHORE	BRIJKISHORE	BRIJKISHORE	77-B,BINA APT. SIR M.V.ROAD ANDHERI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0105940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJSANWARMALBIYANI		NO	NO	FY-3
SHANTABEN	KANTILAL	DALWADI	KANTILAL	KANTILAL	KANTILAL	B/H RLY STATION, DALWADI CORNER SHREYAS RAOD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTABEN	KANTILAL	DALWADI	KANTILAL	KANTILAL	KANTILAL	B/H RLY STATION, DALWADI CORNER SHREYAS RAOD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTABEN	KANTILAL	DALWADI	KANTILAL	KANTILAL	KANTILAL	B/H RLY STATION, DALWADI CORNER SHREYAS RAOD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTABEN	KANTILAL	DALWADI	KANTILAL	KANTILAL	KANTILAL	B/H RLY STATION, DALWADI CORNER SHREYAS RAOD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTABEN	KANTILAL	DALWADI	KANTILAL	KANTILAL	KANTILAL	B/H RLY STATION, DALWADI CORNER SHREYAS RAOD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PS0105962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMITRA	R	DHURANDHAR	RAMDAS	RAMDAS	RAMDAS	TRIMBAK BHUVAN 1ST FLOOR L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0105971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHIRENDHURANDHAR		NO	NO	FY-4
SUMITRA	R	DHURANDHAR	RAMDAS	RAMDAS	RAMDAS	TRIMBAK BHUVAN 1ST FLOOR L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0105971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHIRENDHURANDHAR		NO	NO	FY-2
SUMITRA	R	DHURANDHAR	RAMDAS	RAMDAS	RAMDAS	TRIMBAK BHUVAN 1ST FLOOR L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0105971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIRENDHURANDHAR		NO	NO	FY-3
SUMITRA	R	DHURANDHAR	SHRI	SHRI	SHRI	TRIMBAK BHAVAN 1ST FLOOR L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0105972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHIRENRDHURANDHAR		NO	NO	FY-4
SUMITRA	R	DHURANDHAR	SHRI	SHRI	SHRI	TRIMBAK BHAVAN 1ST FLOOR L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0105972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHIRENRDHURANDHAR		NO	NO	FY-2
SUMITRA	R	DHURANDHAR	SHRI	SHRI	SHRI	TRIMBAK BHAVAN 1ST FLOOR L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0105972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIRENRDHURANDHAR		NO	NO	FY-3
SUDHA	F	GHEESTA	FERSASP	FERSASP	FERSASP	84/A, SLEATER ROAD, NAWAB BLDG, IST FLOOR, OPP. GRANT ROAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0105995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		FERSASPMGHEESTA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUDHA	F	GHEESTA	FERSASP	FERSASP	FERSASP	84/A, SLEATER ROAD, NAWAB BLDG, IST FLOOR, OPP. GRANT ROAD WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0105995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		FERSASPMGHEESTA		NO	NO	FY-4
SUDHA	F	GHEESTA	FERSASP	FERSASP	FERSASP	84/A, SLEATER ROAD, NAWAB BLDG, IST FLOOR, OPP. GRANT ROAD WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0105995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		FERSASPMGHEESTA		NO	NO	FY-3
SUDHA	F	GHEESTA	FERSASP	FERSASP	FERSASP	84/A, SLEATER ROAD, NAWAB BLDG, IST FLOOR, OPP. GRANT ROAD WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0105995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		FERSASPMGHEESTA		NO	NO	FY-2
SUDHA	F	GHEESTA	FERSASP	FERSASP	FERSASP	84/A, SLEATER ROAD, NAWAB BLDG, IST FLOOR, OPP. GRANT ROAD WEST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0105995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		FERSASPMGHEESTA		NO	NO	FY-5
SHREE	RAM	KALRA	J	J	J	102, BSF COLONY, OPP.H.M.V. COLLEGE, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PS0106046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	15-SEP-2029				NO	NO	FY-5
SHREE	RAM	KALRA	J	J	J	102, BSF COLONY, OPP.H.M.V. COLLEGE, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PS0106046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	137.50	27-SEP-2031				NO	NO	FY-7
SHREE	RAM	KALRA	J	J	J	102, BSF COLONY, OPP.H.M.V. COLLEGE, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PS0106046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	04-OCT-2028				NO	NO	FY-4
SHREE	RAM	KALRA	J	J	J	102, BSF COLONY, OPP.H.M.V. COLLEGE, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PS0106046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.50	11-SEP-2030				NO	NO	FY-6
SWATI	RAVINDRA	KINKAR	RAVINDRA	RAVINDRA	RAVINDRA	E-4, ANUPAM COMPLEX, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0106073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SWATI	RAVINDRA	KINKAR	RAVINDRA	RAVINDRA	RAVINDRA	E-4, ANUPAM COMPLEX, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0106073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SWATI	RAVINDRA	KINKAR	RAVINDRA	RAVINDRA	RAVINDRA	E-4, ANUPAM COMPLEX, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0106073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SWATI	RAVINDRA	KINKAR	RAVINDRA	RAVINDRA	RAVINDRA	E-4, ANUPAM COMPLEX, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0106073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SWATI	RAVINDRA	KINKAR	RAVINDRA	RAVINDRA	RAVINDRA	E-4, ANUPAM COMPLEX, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0106073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		MURTHY	TAK	TAK	TAK	C/O O M PRAKASH NO 1297 SILTAN SINGH BUILDING KASHANERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUDHA		MURTHY	TAK	TAK	TAK	C/O O M PRAKASH NO 1297 SILTAN SINGH BUILDING KASHANERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		MURTHY	TAK	TAK	TAK	C/O O M PRAKASH NO 1297 SILTAN SINGH BUILDING KASHANERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDHA		MURTHY	TAK	TAK	TAK	C/O O M PRAKASH NO 1297 SILTAN SINGH BUILDING KASHANERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDHA		MURTHY	TAK	TAK	TAK	C/O O M PRAKASH NO 1297 SILTAN SINGH BUILDING KASHANERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	J	OSWAL	JAWERIAL	JAWERIAL	JAWERIAL	50 HOUSING SOCIETY SWARTI DURG BEHIND COURT JILBA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTILAL	J	OSWAL	JAWERIAL	JAWERIAL	JAWERIAL	50 HOUSING SOCIETY SWARTI DURG BEHIND COURT JILBA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	J	OSWAL	JAWERIAL	JAWERIAL	JAWERIAL	50 HOUSING SOCIETY SWARTI DURG BEHIND COURT JILBA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	J	OSWAL	JAWERIAL	JAWERIAL	JAWERIAL	50 HOUSING SOCIETY SWARTI DURG BEHIND COURT JILBA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	J	OSWAL	JAWERIAL	JAWERIAL	JAWERIAL	50 HOUSING SOCIETY SWARTI DURG BEHIND COURT JILBA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTILAL	J	OSWAL	JAWERIAL	JAWERIAL	JAWERIAL	50 HOUSING SOCIETY SWARTI DURG BEHIND COURT JILBA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANTILAL	J	OSWAL	JAWERIAL	JAWERIAL	JAWERIAL	50 HOUSING SOCIETY SWARTI DURG BEHIND COURT JILBA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0106129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAAMA	SANKARA	RAJAGOPALAN	R	R	R	7/56, JYOTSNA PESTOM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0106166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VASANTHARAJAGOPALAN		NO	NO	FY-1
SAAMA	SANKARA	RAJAGOPALAN	R	R	R	7/56, JYOTSNA PESTOM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0106166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VASANTHARAJAGOPALAN		NO	NO	FY-3
SAAMA	SANKARA	RAJAGOPALAN	R	R	R	7/56, JYOTSNA PESTOM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0106166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VASANTHARAJAGOPALAN		NO	NO	FY-2
S		SARUMATHY	P	P	P	6-3-600/A/2/1, F.F-5, TEJASWINI APARTS, HILL TOP COLONY, ERRAMANZIL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0106181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S		SARUMATHY	P	P	P	6-3-600/A/2/1, F.F-5, TEJASWINI APARTS, HILL TOP COLONY, ERRAMANZIL. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0106181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
S		SARUMATHY	P	P	P	6-3-600/A/2/1, F.F-5, TEJASWINI APARTS, HILL TOP COLONY, ERRAMANZIL. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0106181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S		SARUMATHY	P	P	P	6-3-600/A/2/1, F.F-5, TEJASWINI APARTS, HILL TOP COLONY, ERRAMANZIL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0106181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S		SARUMATHY	P	P	P	6-3-600/A/2/1, F.F-5, TEJASWINI APARTS, HILL TOP COLONY, ERRAMANZIL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PS0106181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUVARNA	R	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	B-II 105 VIJAY APARTMENT OPP PUNIT NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAJENDRAASHAH		NO	NO	FY-5
SUVARNA	R	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	B-II 105 VIJAY APARTMENT OPP PUNIT NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAJENDRAASHAH		NO	NO	FY-1
SUVARNA	R	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	B-II 105 VIJAY APARTMENT OPP PUNIT NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAJENDRAASHAH		NO	NO	FY-4
SUVARNA	R	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	B-II 105 VIJAY APARTMENT OPP PUNIT NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAJENDRAASHAH		NO	NO	FY-2
SUVARNA	R	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	B-II 105 VIJAY APARTMENT OPP PUNIT NAGAR S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAJENDRAASHAH		NO	NO	FY-3
SAKUNTALA	GOPALDAS	SONI	GOPALDAS	GOPALDAS	GOPALDAS	I-B-42, RUSTOMJEE REGENCY-1 CO-OP HSG. SOCIETY LTD JAYAWAMT SAWANT ROADDAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0106233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YOGITAGSONI		NO	NO	FY-7
SAKUNTALA	GOPALDAS	SONI	GOPALDAS	GOPALDAS	GOPALDAS	I-B-42, RUSTOMJEE REGENCY-1 CO-OP HSG. SOCIETY LTD JAYAWAMT SAWANT ROADDAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0106233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YOGITAGSONI		NO	NO	FY-6
SAKUNTALA	GOPALDAS	SONI	GOPALDAS	GOPALDAS	GOPALDAS	I-B-42, RUSTOMJEE REGENCY-1 CO-OP HSG. SOCIETY LTD JAYAWAMT SAWANT ROADDAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0106233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGITAGSONI		NO	NO	FY-3
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12, RAJEEV INDL.ESTATE, T J ROAD, SEWRI.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0106274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARIAAGARWAL		NO	NO	FY-1
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12, RAJEEV INDL.ESTATE, T J ROAD, SEWRI.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0106274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARIAAGARWAL		NO	NO	FY-5
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12, RAJEEV INDL.ESTATE, T J ROAD, SEWRI.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0106274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARIAAGARWAL		NO	NO	FY-3
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12, RAJEEV INDL.ESTATE, T J ROAD, SEWRI.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0106274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARIAAGARWAL		NO	NO	FY-2
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12, RAJEEV INDL.ESTATE, T J ROAD, SEWRI.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0106274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARIAAGARWAL		NO	NO	FY-4
SHREE	VALLABH	BANGUR	G	G	G	7 OLD POST OFFICE STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0106296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	212.50	27-SEP-2031				NO	NO	FY-7
SHREE	VALLABH	BANGUR	G	G	G	7 OLD POST OFFICE STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0106296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	340.00	04-OCT-2028				NO	NO	FY-4
SHREE	VALLABH	BANGUR	G	G	G	7 OLD POST OFFICE STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0106296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	340.00	15-SEP-2029				NO	NO	FY-5
SHREE	VALLABH	BANGUR	G	G	G	7 OLD POST OFFICE STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0106296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	127.50	11-SEP-2030				NO	NO	FY-6
SHEETAL	J	BIRLA	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	35 USHAKIRAN 15 M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0106305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
SHEETAL	J	BIRLA	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	35 USHAKIRAN 15 M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0106305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
SHEETAL	J	BIRLA	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	35 USHAKIRAN 15 M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0106305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
SHEETAL	J	BIRLA	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	35 USHAKIRAN 15 M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0106305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
SHEETAL	J	BIRLA	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	35 USHAKIRAN 15 M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0106305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SHEETAL	J	BIRLA	JITENDRAKUMAR	JITENDRAKUMAR	JITENDRAKUMAR	35 USHAKIRAN 15 M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0106305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
S	B	DESAI	B	B	B	202, PARLE NEEL GAGAN SOCIETY P M ROAD, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0106328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	B	DESAI	B	B	B	202, PARLE NEEL GAGAN SOCIETY P M ROAD, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0106328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		DESAI	B	B	B	C/O A.M.DESAI 307-B,PARK PARADISE KAYBEES HSG SOC LTD, NR.SHANTIVAN(MAHADA),OSHIWARA ANDHERI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400053	PS0106329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPADESAI		NO	NO	FY-1
SANJAY		DESAI	B	B	B	C/O A.M.DESAI 307-B,PARK PARADISE KAYBEES HSG SOC LTD, NR.SHANTIVAN(MAHADA),OSHIWARA ANDHERI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400053	PS0106329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPADESAI		NO	NO	FY-7
SANJAY		DESAI	B	B	B	C/O A.M.DESAI 307-B,PARK PARADISE KAYBEES HSG SOC LTD, NR.SHANTIVAN(MAHADA),OSHIWARA ANDHERI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400053	PS0106329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPADESAI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY		DESAI	B	B	B	C/O A.M.DESAI 307-B,PARK PARADISE KAYBEES HSG SOC LTD, NR.SHANTIVAN(MAHADA),OSHIWARA ANDHERI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400053	PS0106329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPADESAI		NO	NO	FY-2
SANJAY		DESAI	B	B	B	C/O A.M.DESAI 307-B,PARK PARADISE KAYBEES HSG SOC LTD, NR.SHANTIVAN(MAHADA),OSHIWARA ANDHERI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400053	PS0106329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPADESAI		NO	NO	FY-6
SANJAY		DESAI	B	B	B	C/O A.M.DESAI 307-B,PARK PARADISE KAYBEES HSG SOC LTD, NR.SHANTIVAN(MAHADA),OSHIWARA ANDHERI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400053	PS0106329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPADESAI		NO	NO	FY-5
SANJAY		DESAI	B	B	B	C/O A.M.DESAI 307-B,PARK PARADISE KAYBEES HSG SOC LTD, NR.SHANTIVAN(MAHADA),OSHIWARA ANDHERI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400053	PS0106329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPADESAI		NO	NO	FY-3
SHETH	ANSUYA	HIMATLAL	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025		SHETHHIMATLALRATILAL		NO	NO	FY-1
SHETH	ANSUYA	HIMATLAL	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		SHETHHIMATLALRATILAL		NO	NO	FY-3
SHETH	ANSUYA	HIMATLAL	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	15-SEP-2029		SHETHHIMATLALRATILAL		NO	NO	FY-5
SHETH	ANSUYA	HIMATLAL	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026		SHETHHIMATLALRATILAL		NO	NO	FY-2
SHETH	ANSUYA	HIMATLAL	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	04-OCT-2028		SHETHHIMATLALRATILAL		NO	NO	FY-4
SANKARA	NARAYANA	IYER	N	N	N	3 TAGORE STREET 76 DOCTOR SIVANANDA NAGAR TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0106376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		LKMEENAKSHYPADMINISANKARAN		NO	NO	FY-1
SANKARA	NARAYANA	IYER	N	N	N	3 TAGORE STREET 76 DOCTOR SIVANANDA NAGAR TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0106376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		LKMEENAKSHYPADMINISANKARAN		NO	NO	FY-5
SANKARA	NARAYANA	IYER	N	N	N	3 TAGORE STREET 76 DOCTOR SIVANANDA NAGAR TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0106376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		LKMEENAKSHYPADMINISANKARAN		NO	NO	FY-3
SANKARA	NARAYANA	IYER	N	N	N	3 TAGORE STREET 76 DOCTOR SIVANANDA NAGAR TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0106376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		LKMEENAKSHYPADMINISANKARAN		NO	NO	FY-4
SANKARA	NARAYANA	IYER	N	N	N	3 TAGORE STREET 76 DOCTOR SIVANANDA NAGAR TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PS0106376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		LKMEENAKSHYPADMINISANKARAN		NO	NO	FY-2
SHITAL	KUMAR	P JAGAWAT	PRAKASHCHANDRA	PRAKASHCHANDRA	PRAKASHCHANDRA	23 VENKATESA MAISTRY SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0106377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SHITAL	KUMAR	P JAGAWAT	PRAKASHCHANDRA	PRAKASHCHANDRA	PRAKASHCHANDRA	23 VENKATESA MAISTRY SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0106377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SHITAL	KUMAR	P JAGAWAT	PRAKASHCHANDRA	PRAKASHCHANDRA	PRAKASHCHANDRA	23 VENKATESA MAISTRY SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0106377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SHITAL	KUMAR	P JAGAWAT	PRAKASHCHANDRA	PRAKASHCHANDRA	PRAKASHCHANDRA	23 VENKATESA MAISTRY SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0106377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SHITAL	KUMAR	P JAGAWAT	PRAKASHCHANDRA	PRAKASHCHANDRA	PRAKASHCHANDRA	23 VENKATESA MAISTRY SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0106377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SHITAL	KUMAR	P JAGAWAT	PRAKASHCHANDRA	PRAKASHCHANDRA	PRAKASHCHANDRA	23 VENKATESA MAISTRY SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0106377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SHITAL	KUMAR	P JAGAWAT	PRAKASHCHANDRA	PRAKASHCHANDRA	PRAKASHCHANDRA	23 VENKATESA MAISTRY SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0106377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHILPA		JAIN	BASANTKUMAR	BASANTKUMAR	BASANTKUMAR	D-1, DOCTORS COLONY, REWA (MP) REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SHEENAJAIN		NO	NO	FY-1
SHILPA		JAIN	BASANTKUMAR	BASANTKUMAR	BASANTKUMAR	D-1, DOCTORS COLONY, REWA (MP) REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SHEENAJAIN		NO	NO	FY-7
SHILPA		JAIN	BASANTKUMAR	BASANTKUMAR	BASANTKUMAR	D-1, DOCTORS COLONY, REWA (MP) REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SHEENAJAIN		NO	NO	FY-4
SHILPA		JAIN	BASANTKUMAR	BASANTKUMAR	BASANTKUMAR	D-1, DOCTORS COLONY, REWA (MP) REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHEENAJAIN		NO	NO	FY-3
SHILPA		JAIN	BASANTKUMAR	BASANTKUMAR	BASANTKUMAR	D-1, DOCTORS COLONY, REWA (MP) REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SHEENAJAIN		NO	NO	FY-6
SHILPA		JAIN	BASANTKUMAR	BASANTKUMAR	BASANTKUMAR	D-1, DOCTORS COLONY, REWA (MP) REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SHEENAJAIN		NO	NO	FY-5
SHILPA		JAIN	BASANTKUMAR	BASANTKUMAR	BASANTKUMAR	D-1, DOCTORS COLONY, REWA (MP) REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SHEENAJAIN		NO	NO	FY-2
SANDHYA		S KARKHANIS	SUBHASH	SUBHASH	SUBHASH	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD NORTH DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SANGEETAMKARKHANIS		NO	NO	FY-7
SANDHYA		S KARKHANIS	SUBHASH	SUBHASH	SUBHASH	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD NORTH DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SANGEETAMKARKHANIS		NO	NO	FY-3
SANDHYA		S KARKHANIS	SUBHASH	SUBHASH	SUBHASH	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD NORTH DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0106410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SANGEETAMKARKHANIS		NO	NO	FY-6
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		AJMINASAUKATALIMAREDIA		NO	NO	FY-5
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AJMINASAUKATALIMAREDIA		NO	NO	FY-1
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AJMINASAUKATALIMAREDIA		NO	NO	FY-4
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AJMINASAUKATALIMAREDIA		NO	NO	FY-3
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		AJMINASAUKATALIMAREDIA		NO	NO	FY-2
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASMINASAUKATALIMAREDIA		NO	NO	FY-1
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASMINASAUKATALIMAREDIA		NO	NO	FY-5
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASMINASAUKATALIMAREDIA		NO	NO	FY-4
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASMINASAUKATALIMAREDIA		NO	NO	FY-2
SAMIR	SAUKATALI	MAREDIA	SAUKATALI	SAUKATALI	SAUKATALI	C-14, ALIABAD CHS BEHERAM BAUG S.V. ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	PS0106464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASMINASAUKATALIMAREDIA		NO	NO	FY-3
SHAMINA	A	MITHANI	ARIF	ARIF	ARIF	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARIFJMITHANI		NO	NO	FY-5
SHAMINA	A	MITHANI	ARIF	ARIF	ARIF	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARIFJMITHANI		NO	NO	FY-3
SHAMINA	A	MITHANI	ARIF	ARIF	ARIF	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARIFJMITHANI		NO	NO	FY-1
SHAMINA	A	MITHANI	ARIF	ARIF	ARIF	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARIFJMITHANI		NO	NO	FY-2
SHAMINA	A	MITHANI	ARIF	ARIF	ARIF	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARIFJMITHANI		NO	NO	FY-4
SABERA	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAFERALIKMITHANI		NO	NO	FY-5
SABERA	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAFERALIKMITHANI		NO	NO	FY-3
SABERA	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAFERALIKMITHANI		NO	NO	FY-1
SABERA	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAFERALIKMITHANI		NO	NO	FY-2
SABERA	J	MITHANI	JAFERALI	JAFERALI	JAFERALI	95, J P ROAD, 510, JITEN ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0106474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAFERALIKMITHANI		NO	NO	FY-4
SUDHA		MURTHY	C	C	C	C/O OM PRAKASH 1297, SULTAN SINGH BLDG; KASHANEVEGALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUDHA		MURTHY	C	C	C	C/O OM PRAKASH 1297, SULTAN SINGH BLDG; KASHANEVEGALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUDHA		MURTHY	C	C	C	C/O OM PRAKASH 1297, SULTAN SINGH BLDG; KASHANEVEGALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUDHA		MURTHY	C	C	C	C/O OM PRAKASH 1297, SULTAN SINGH BLDG; KASHANEVEGALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUDHA		MURTHY	C	C	C	C/O OM PRAKASH 1297, SULTAN SINGH BLDG; KASHANEVEGALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0106480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SARITA		NARINDRA	ARUN	ARUN	ARUN	11/16, EAST PUNJAB BAGH, NEW DELHI 110026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0106491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARITA		NARINDRA	ARUN	ARUN	ARUN	11/16, EAST PUNJAB BAGH, NEW DELHI 110026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0106491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARITA		NARINDRA	ARUN	ARUN	ARUN	11/16, EAST PUNJAB BAGH, NEW DELHI 110026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0106491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITA		NARINDRA	ARUN	ARUN	ARUN	11/16, EAST PUNJAB BAGH, NEW DELHI 110026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0106491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARITA		NARINDRA	ARUN	ARUN	ARUN	11/16, EAST PUNJAB BAGH, NEW DELHI 110026 NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0106491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHETH	DAKSHA	PARESH	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHETHPARESHHIMATLAL		NO	NO	FY-1
SHETH	DAKSHA	PARESH	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHETHPARESHHIMATLAL		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHETH	DAKSHA	PARESH	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHETHPARESHHIMATLAL		NO	NO	FY-5
SHETH	DAKSHA	PARESH	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHETHPARESHHIMATLAL		NO	NO	FY-2
SHETH	DAKSHA	PARESH	SHETH	SHETH	SHETH	RONAK ENTERPRISES 194 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0106509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHETHPARESHHIMATLAL		NO	NO	FY-4
SMITA	S	PATEL	SUNIL	SUNIL	SUNIL	8 AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILSPATEL		NO	NO	FY-1
SMITA	S	PATEL	SUNIL	SUNIL	SUNIL	8 AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNILSPATEL		NO	NO	FY-4
SMITA	S	PATEL	SUNIL	SUNIL	SUNIL	8 AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNILSPATEL		NO	NO	FY-3
SMITA	S	PATEL	SUNIL	SUNIL	SUNIL	8 AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNILSPATEL		NO	NO	FY-2
SMITA	S	PATEL	SUNIL	SUNIL	SUNIL	8 AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNILSPATEL		NO	NO	FY-5
SUNIL	S	PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8, AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITHSPATEL		NO	NO	FY-1
SUNIL	S	PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8, AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMITHSPATEL		NO	NO	FY-4
SUNIL	S	PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8, AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITHSPATEL		NO	NO	FY-3
SUNIL	S	PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8, AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMITHSPATEL		NO	NO	FY-2
SUNIL	S	PATEL	SHANTIBHAI	SHANTIBHAI	SHANTIBHAI	8, AVADHOOT VISHVAMITRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390011	PS0106523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMITHSPATEL		NO	NO	FY-5
SAJDA		RAHMAN	HABIB	HABIB	HABIB	C/O HABIB UR RAHMAN MUJAWAR BLDG; 1/E, IBRAHIM ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0106531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAJDA		RAHMAN	HABIB	HABIB	HABIB	C/O HABIB UR RAHMAN MUJAWAR BLDG; 1/E, IBRAHIM ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0106531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAJDA		RAHMAN	HABIB	HABIB	HABIB	C/O HABIB UR RAHMAN MUJAWAR BLDG; 1/E, IBRAHIM ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0106531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAJDA		RAHMAN	HABIB	HABIB	HABIB	C/O HABIB UR RAHMAN MUJAWAR BLDG; 1/E, IBRAHIM ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0106531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAJDA		RAHMAN	HABIB	HABIB	HABIB	C/O HABIB UR RAHMAN MUJAWAR BLDG; 1/E, IBRAHIM ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0106531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	PURSHOTTAM	RAJE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	IAS (RETD) 701-A AMALTAS CHSL JUHU VERSOVA LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0106534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JYOTSANASURENDRARAJE		NO	NO	FY-6
SURENDRA	PURSHOTTAM	RAJE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	IAS (RETD) 701-A AMALTAS CHSL JUHU VERSOVA LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0106534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JYOTSANASURENDRARAJE		NO	NO	FY-7
SHILPA		SEMLANI	KEWAL	KEWAL	KEWAL	LUMBINI 1ST FLOOR 25 NATIONAL LIBRARY RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		NILASEMLANI		NO	NO	FY-5
SHILPA		SEMLANI	KEWAL	KEWAL	KEWAL	LUMBINI 1ST FLOOR 25 NATIONAL LIBRARY RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		NILASEMLANI		NO	NO	FY-1
SHILPA		SEMLANI	KEWAL	KEWAL	KEWAL	LUMBINI 1ST FLOOR 25 NATIONAL LIBRARY RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		NILASEMLANI		NO	NO	FY-3
SHILPA		SEMLANI	KEWAL	KEWAL	KEWAL	LUMBINI 1ST FLOOR 25 NATIONAL LIBRARY RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		NILASEMLANI		NO	NO	FY-4
SHILPA		SEMLANI	KEWAL	KEWAL	KEWAL	LUMBINI 1ST FLOOR 25 NATIONAL LIBRARY RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0106556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		NILASEMLANI		NO	NO	FY-2
SHIV		SHANKER	B	B	B	5-140 FATHENAGAR HYDERABAD 500 018 HEDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0106577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PAVANKUMAR		NO	NO	FY-1
SHIV		SHANKER	B	B	B	5-140 FATHENAGAR HYDERABAD 500 018 HEDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0106577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PAVANKUMAR		NO	NO	FY-3
SHIV		SHANKER	B	B	B	5-140 FATHENAGAR HYDERABAD 500 018 HEDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0106577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PAVANKUMAR		NO	NO	FY-2
SURESH	KUMAR	SHARMA	THAKUR	THAKUR	THAKUR	H NO 201, FIRST FLOOR PLOT NO 18, SEWAK PARK EXTENSION, NEAR METRO PILLAR NO758 UTTAM NAGAR , D K MO	INDIA	DELHI	NEW DELHI	110059	PS0106580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REENASHARMA		NO	NO	FY-1
SURESH	KUMAR	SHARMA	THAKUR	THAKUR	THAKUR	H NO 201, FIRST FLOOR PLOT NO 18, SEWAK PARK EXTENSION, NEAR METRO PILLAR NO758 UTTAM NAGAR , D K MO	INDIA	DELHI	NEW DELHI	110059	PS0106580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REENASHARMA		NO	NO	FY-2
SURESH	KUMAR	SHARMA	THAKUR	THAKUR	THAKUR	H NO 201, FIRST FLOOR PLOT NO 18, SEWAK PARK EXTENSION, NEAR METRO PILLAR NO758 UTTAM NAGAR , D K MO	INDIA	DELHI	NEW DELHI	110059	PS0106580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REENASHARMA		NO	NO	FY-3
SUHASINI	D	TALEGAONKAR	DAMODAR	DAMODAR	DAMODAR	1204/7, GHOLE ROAD SHIVAJI NAGAR DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0106608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DAMODARNTALEGAONKAR		NO	NO	FY-7
SUHASINI	D	TALEGAONKAR	DAMODAR	DAMODAR	DAMODAR	1204/7, GHOLE ROAD SHIVAJI NAGAR DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0106608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DAMODARNTALEGAONKAR		NO	NO	FY-3
SUDHIR		AGARWAL	SHUBHKARAN	SHUBHKARAN	SHUBHKARAN	M/S J P FINANCIAL SERVICES 15/A PUSHP KUNJ COMMERCE COMPLEX 2ND FLOOR SOUTHWING 26 FARMLAND CENTRAL	INDIA	MAHARASHTRA	NAGPUR	440022	PS0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR		AGARWAL	SHUBHKARAN	SHUBHKARAN	SHUBHKARAN	M/S J P FINANCIAL SERVICES 15/A PUSHP KUNJ COMMERCE COMPLEX 2ND FLOOR SOUTHWING 26 FARMLAND CENTRAL	INDIA	MAHARASHTRA	NAGPUR	440022	PS0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR		AGARWAL	SHUBHKARAN	SHUBHKARAN	SHUBHKARAN	M/S J P FINANCIAL SERVICES 15/A PUSHP KUNJ COMMERCE COMPLEX 2ND FLOOR SOUTHWING 26 FARMLAND CENTRAL	INDIA	MAHARASHTRA	NAGPUR	440022	PS0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR		AGARWAL	SHUBHKARAN	SHUBHKARAN	SHUBHKARAN	M/S J P FINANCIAL SERVICES 15/A PUSHP KUNJ COMMERCE COMPLEX 2ND FLOOR SOUTHWING 26 FARMLAND CENTRAL	INDIA	MAHARASHTRA	NAGPUR	440022	PS0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR		AGARWAL	SHUBHKARAN	SHUBHKARAN	SHUBHKARAN	M/S J P FINANCIAL SERVICES 15/A PUSHP KUNJ COMMERCE COMPLEX 2ND FLOOR SOUTHWING 26 FARMLAND CENTRAL	INDIA	MAHARASHTRA	NAGPUR	440022	PS0106731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDAR	AGARWAL	SANTLAL	SANTLAL	SANTLAL	153,WHEELAR ROAD RANKA D PARADISE FLAT NO 302A 3RD FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0106732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		NIRMALKUMARAGARWAL		NO	NO	FY-1
SHYAM	SUNDAR	AGARWAL	SANTLAL	SANTLAL	SANTLAL	153,WHEELAR ROAD RANKA D PARADISE FLAT NO 302A 3RD FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0106732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		NIRMALKUMARAGARWAL		NO	NO	FY-2
SHYAM	SUNDAR	AGARWAL	SANTLAL	SANTLAL	SANTLAL	153,WHEELAR ROAD RANKA D PARADISE FLAT NO 302A 3RD FLOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PS0106732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		NIRMALKUMARAGARWAL		NO	NO	FY-3
SHARAD	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUPRIYASCHURI		NO	NO	FY-5
SHARAD	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUPRIYASCHURI		NO	NO	FY-1
SHARAD	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUPRIYASCHURI		NO	NO	FY-4
SHARAD	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUPRIYASCHURI		NO	NO	FY-2
SHARAD	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUPRIYASCHURI		NO	NO	FY-3
SUHAIL		DUTT	V	V	V	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0106831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SUHAIL		DUTT	V	V	V	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0106831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SUHAIL		DUTT	V	V	V	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0106831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
SUHAIL		DUTT	V	V	V	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0106831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SUHAIL		DUTT	V	V	V	46/78 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0106831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
SUNITA	DILIP	GHULE	DILIP	DILIP	DILIP	285, SHIVAJI NAGAR PUNE 411 005 PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0106847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DILIPMADHAVRAOGHULE		NO	NO	FY-7
SHAMBHU	KUMAR	GOENKA	BALCHAND	BALCHAND	BALCHAND	GOENKA ELETRICALS MEHTA ESTATE FASHION HOUSE OPP MUNCIPAL HOSPITAL S V ROADBORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMBHU	KUMAR	GOENKA	BALCHAND	BALCHAND	BALCHAND	GOENKA ELETRICALS MEHTA ESTATE FASHION HOUSE OPP MUNCIPAL HOSPITAL S V ROADBORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMBHU	KUMAR	GOENKA	BALCHAND	BALCHAND	BALCHAND	GOENKA ELETRICALS MEHTA ESTATE FASHION HOUSE OPP MUNCIPAL HOSPITAL S V ROADBORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAMBHU	KUMAR	GOENKA	BALCHAND	BALCHAND	BALCHAND	GOENKA ELETRICALS MEHTA ESTATE FASHION HOUSE OPP MUNCIPAL HOSPITAL S V ROADBORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAMBHU	KUMAR	GOENKA	BALCHAND	BALCHAND	BALCHAND	GOENKA ELETRICALS MEHTA ESTATE FASHION HOUSE OPP MUNCIPAL HOSPITAL S V ROADBORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0106850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKUN		AGARWAL	SHIV	SHIV	SHIV	D/O SRI SHIV SHANKAR GUPTA MANDIRAM DAS 1980 GALI PATI RAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0106871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGHUNATHPRASADGUPTA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNANDA	K	HEGDE	K	K	K	NO.11,AJHBCS LAY OUT FLAT 5,PARADISE APT., 5TH CROSS,PRASHANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0106876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANGITA		JAIN	PRAKASHMAL	PRAKASHMAL	PRAKASHMAL	S P JAIN FLAT NO 602 1479-80 SUKHERAWAR PETH RAJENDRA PARK SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0106886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGITA		JAIN	PRAKASHMAL	PRAKASHMAL	PRAKASHMAL	S P JAIN FLAT NO 602 1479-80 SUKHERAWAR PETH RAJENDRA PARK SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0106886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGITA		JAIN	PRAKASHMAL	PRAKASHMAL	PRAKASHMAL	S P JAIN FLAT NO 602 1479-80 SUKHERAWAR PETH RAJENDRA PARK SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0106886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGITA		JAIN	PRAKASHMAL	PRAKASHMAL	PRAKASHMAL	S P JAIN FLAT NO 602 1479-80 SUKHERAWAR PETH RAJENDRA PARK SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0106886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGITA		JAIN	PRAKASHMAL	PRAKASHMAL	PRAKASHMAL	S P JAIN FLAT NO 602 1479-80 SUKHERAWAR PETH RAJENDRA PARK SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0106886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		JINDAL	ARUN	ARUN	ARUN	C/O J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0106903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		JINDAL	ARUN	ARUN	ARUN	C/O J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0106903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN		JINDAL	ARUN	ARUN	ARUN	C/O J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0106903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN		JINDAL	ARUN	ARUN	ARUN	C/O J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0106903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		JINDAL	ARUN	ARUN	ARUN	C/O J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0106903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMAN		JINDAL	ARUN	ARUN	ARUN	C/O J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS0106903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHALLY		KHEDKAR	UDAY	UDAY	UDAY	C/O KISHORE VACCHARI NO 2 1ST MAIN NEHRUNAGAR SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHALLY		KHEDKAR	UDAY	UDAY	UDAY	C/O KISHORE VACCHARI NO 2 1ST MAIN NEHRUNAGAR SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHALLY		KHEDKAR	UDAY	UDAY	UDAY	C/O KISHORE VACCHARI NO 2 1ST MAIN NEHRUNAGAR SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHALLY		KHEDKAR	UDAY	UDAY	UDAY	C/O KISHORE VACCHARI NO 2 1ST MAIN NEHRUNAGAR SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHALLY		KHEDKAR	UDAY	UDAY	UDAY	C/O KISHORE VACCHARI NO 2 1ST MAIN NEHRUNAGAR SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0106924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHILPI		KOHLI	J	J	J	C/O BRIG.J.N.KOHLI (RETD) SP CENTRE,COLABA 41/44,MINOO DESAI MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JNKOHLI		NO	NO	FY-7
SHILPI		KOHLI	J	J	J	C/O BRIG.J.N.KOHLI (RETD) SP CENTRE,COLABA 41/44,MINOO DESAI MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JNKOHLI		NO	NO	FY-5
SHILPI		KOHLI	J	J	J	C/O BRIG.J.N.KOHLI (RETD) SP CENTRE,COLABA 41/44,MINOO DESAI MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JNKOHLI		NO	NO	FY-6
SHILPI		KOHLI	J	J	J	C/O BRIG.J.N.KOHLI (RETD) SP CENTRE,COLABA 41/44,MINOO DESAI MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JNKOHLI		NO	NO	FY-4
SHILPI		KOHLI	J	J	J	C/O BRIG.J.N.KOHLI (RETD) SP CENTRE,COLABA 41/44,MINOO DESAI MARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JNKOHLI		NO	NO	FY-3
S	DILIP	KUMAR	T	T	T	6/6 MAHANTHA LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0106940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	DILIP	KUMAR	T	T	T	6/6 MAHANTHA LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0106940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	04-OCT-2028				NO	NO	FY-4
S	DILIP	KUMAR	T	T	T	6/6 MAHANTHA LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0106940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S	DILIP	KUMAR	T	T	T	6/6 MAHANTHA LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0106940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUJATA	S	LONDHE	SUNIL	SUNIL	SUNIL	2/29 BRAHMAN SABHA 196 RAJA RAM MOHANROY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0106952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SUNILBLONDHE		NO	NO	FY-1
SUJATA	S	LONDHE	SUNIL	SUNIL	SUNIL	2/29 BRAHMAN SABHA 196 RAJA RAM MOHANROY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0106952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SUNILBLONDHE		NO	NO	FY-4
SUJATA	S	LONDHE	SUNIL	SUNIL	SUNIL	2/29 BRAHMAN SABHA 196 RAJA RAM MOHANROY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0106952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SUNILBLONDHE		NO	NO	FY-3
SUJATA	S	LONDHE	SUNIL	SUNIL	SUNIL	2/29 BRAHMAN SABHA 196 RAJA RAM MOHANROY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0106952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SUNILBLONDHE		NO	NO	FY-5
SUJATA	S	LONDHE	SUNIL	SUNIL	SUNIL	2/29 BRAHMAN SABHA 196 RAJA RAM MOHANROY ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0106952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SUNILBLONDHE		NO	NO	FY-2
SARJU	S	MEHTA	SURESHBHAI	SURESHBHAI	SURESHBHAI	D 34 PATEL PARK 144 NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PIYUSHRDESAI		NO	NO	FY-1
SARJU	S	MEHTA	SURESHBHAI	SURESHBHAI	SURESHBHAI	D 34 PATEL PARK 144 NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PIYUSHRDESAI		NO	NO	FY-7
SARJU	S	MEHTA	SURESHBHAI	SURESHBHAI	SURESHBHAI	D 34 PATEL PARK 144 NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PIYUSHRDESAI		NO	NO	FY-5
SARJU	S	MEHTA	SURESHBHAI	SURESHBHAI	SURESHBHAI	D 34 PATEL PARK 144 NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PIYUSHRDESAI		NO	NO	FY-2
SARJU	S	MEHTA	SURESHBHAI	SURESHBHAI	SURESHBHAI	D 34 PATEL PARK 144 NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0106970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PIYUSHRDESAI		NO	NO	FY-3
SANJAY	KUMAR	NATHANY	BHAGWAN	BHAGWAN	BHAGWAN	8S ELLIOT ROAD 6TH FLOOR SUIT NO 18 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0106996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	NATHANY	BHAGWAN	BHAGWAN	BHAGWAN	8S ELLIOT ROAD 6TH FLOOR SUIT NO 18 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0106996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	NATHANY	BHAGWAN	BHAGWAN	BHAGWAN	8S ELLIOT ROAD 6TH FLOOR SUIT NO 18 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0106996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	NATHANY	BHAGWAN	BHAGWAN	BHAGWAN	8S ELLIOT ROAD 6TH FLOOR SUIT NO 18 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0106996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	NATHANY	BHAGWAN	BHAGWAN	BHAGWAN	8S ELLIOT ROAD 6TH FLOOR SUIT NO 18 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0106996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SITARAM	TOTARAM	PATIL	TOTARAM	TOTARAM	TOTARAM	PLOT NO 13 ANANAD NAGAR JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206	PS0107025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYASITARAMPATIL		NO	NO	FY-3
SITARAM	TOTARAM	PATIL	TOTARAM	TOTARAM	TOTARAM	PLOT NO 13 ANANAD NAGAR JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206	PS0107025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDHYASITARAMPATIL		NO	NO	FY-7
SITARAM	TOTARAM	PATIL	TOTARAM	TOTARAM	TOTARAM	PLOT NO 13 ANANAD NAGAR JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206	PS0107025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDHYASITARAMPATIL		NO	NO	FY-6
SHARAD		RANJAN	H	H	H	C/O BATA INDIA LTD 30 SHAKASPEAR SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0107042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHARAD		RANJAN	H	H	H	C/O BATA INDIA LTD 30 SHAKASPEAR SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0107042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHARAD		RANJAN	H	H	H	C/O BATA INDIA LTD 30 SHAKASPEAR SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0107042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHARAD		RANJAN	H	H	H	C/O BATA INDIA LTD 30 SHAKASPEAR SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0107042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHARAD		RANJAN	H	H	H	C/O BATA INDIA LTD 30 SHAKASPEAR SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS0107042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		SARUP	ANAND	ANAND	ANAND	C 7/54 DDA FLAT EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0107071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANDANAKAPUR		NO	NO	FY-1
SAROJ		SARUP	ANAND	ANAND	ANAND	C 7/54 DDA FLAT EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0107071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VANDANAKAPUR		NO	NO	FY-4
SAROJ		SARUP	ANAND	ANAND	ANAND	C 7/54 DDA FLAT EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0107071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANDANAKAPUR		NO	NO	FY-5
SAROJ		SARUP	ANAND	ANAND	ANAND	C 7/54 DDA FLAT EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0107071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDANAKAPUR		NO	NO	FY-3
SAROJ		SARUP	ANAND	ANAND	ANAND	C 7/54 DDA FLAT EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0107071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANDANAKAPUR		NO	NO	FY-2
SUJATA	RAJENDRA	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJENDRACHANDULAL SHAH		NO	NO	FY-1
SUJATA	RAJENDRA	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJENDRACHANDULAL SHAH		NO	NO	FY-7
SUJATA	RAJENDRA	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJENDRACHANDULAL SHAH		NO	NO	FY-5
SUJATA	RAJENDRA	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJENDRACHANDULAL SHAH		NO	NO	FY-4
SUJATA	RAJENDRA	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJENDRACHANDULAL SHAH		NO	NO	FY-3
SUJATA	RAJENDRA	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJENDRACHANDULAL SHAH		NO	NO	FY-2
SUJATA	RAJENDRA	SHAH	RAJENDRA	RAJENDRA	RAJENDRA	468, NEW SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0107104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJENDRACHANDULAL SHAH		NO	NO	FY-6
SANTOSH		SHETTY	MUDDANNA	MUDDANNA	MUDDANNA	B/35 SOUJANYA J C COLONY BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0107114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		SHETTY	MUDDANNA	MUDDANNA	MUDDANNA	B/35 SOUJANYA J C COLONY BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0107114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH		SHETTY	MUDDANNA	MUDDANNA	MUDDANNA	B/35 SOUJANYA J C COLONY BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0107114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH		SHETTY	MUDDANNA	MUDDANNA	MUDDANNA	B/35 SOUJANYA J C COLONY BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0107114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTOSH		SHETTY	MUDDANNA	MUDDANNA	MUDDANNA	B/35 SOUJANYA J C COLONY BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0107114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S		SRIRAM	K	K	K	B1/A WING/804, VELENTINE APTS PIMPLIPADA GEN AK VAIDYA MARG MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0107127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SRIRAM	K	K	K	B1/A WING/804, VELENTINE APTS PIMPLIPADA GEN AK VAIDYA MARG MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0107127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		SRIRAM	K	K	K	B1/A WING/804, VELENTINE APTS PIMPLIPADA GEN AK VAIDYA MARG MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0107127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SRIRAM	K	K	K	B1/A WING/804, VELENTINE APTS PIMPLIPADA GEN AK VAIDYA MARG MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0107127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SRIRAM	K	K	K	B1/A WING/804, VELENTINE APTS PIMPLIPADA GEN AK VAIDYA MARG MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0107127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SRIRAM	K	K	K	B1/A WING/804, VELENTINE APTS PIMPLIPADA GEN AK VAIDYA MARG MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0107127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SRIRAM	K	K	K	B1/A WING/804, VELENTINE APTS PIMPLIPADA GEN AK VAIDYA MARG MALADEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0107127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SACHDEV		VIVEK	HARISH	HARISH	HARISH	168 SHER E PUNJAB COLONY MAHAKALI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0107156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SACHDEVHARISH		NO	NO	FY-7
SACHDEV		VIVEK	HARISH	HARISH	HARISH	168 SHER E PUNJAB COLONY MAHAKALI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0107156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SACHDEVHARISH		NO	NO	FY-6
SACHDEV		VIVEK	HARISH	HARISH	HARISH	168 SHER E PUNJAB COLONY MAHAKALI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0107156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SACHDEVHARISH		NO	NO	FY-3
SUSHILA		AGARWAL	SURESH	SURESH	SURESH	SHIV ENTERPRISES, SIRSA ROAD, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PS0107238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		AGARWAL	SURESH	SURESH	SURESH	SHIV ENTERPRISES, SIRSA ROAD, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PS0107238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		AGARWAL	SURESH	SURESH	SURESH	SHIV ENTERPRISES, SIRSA ROAD, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PS0107238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		AGARWAL	SURESH	SURESH	SURESH	SHIV ENTERPRISES, SIRSA ROAD, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PS0107238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		AGARWAL	SURESH	SURESH	SURESH	SHIV ENTERPRISES, SIRSA ROAD, HARYANA HISAR	INDIA	HARYANA	HISSAR	125001	PS0107238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	PRABHAKAR	AMRUTKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	AHUJA APARTMENT NEAR DEODHAR HOSP PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0107278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	PRABHAKAR	AMRUTKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	AHUJA APARTMENT NEAR DEODHAR HOSP PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0107278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	PRABHAKAR	AMRUTKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	AHUJA APARTMENT NEAR DEODHAR HOSP PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0107278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	PRABHAKAR	AMRUTKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	AHUJA APARTMENT NEAR DEODHAR HOSP PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0107278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	PRABHAKAR	AMRUTKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	AHUJA APARTMENT NEAR DEODHAR HOSP PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0107278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHENAZ	M	BANGHIWALA	MOHAMMEDI	MOHAMMEDI	MOHAMMEDI	144/52 DIMTIIMKAR ROAD BOOTWALA BLDG 1ST FLOOR R NO 14 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0107332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHAMMEDIKBANGHIWALA		NO	NO	FY-7
SHENAZ	M	BANGHIWALA	MOHAMMEDI	MOHAMMEDI	MOHAMMEDI	144/52 DIMTIIMKAR ROAD BOOTWALA BLDG 1ST FLOOR R NO 14 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0107332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMEDIKBANGHIWALA		NO	NO	FY-1
SHENAZ	M	BANGHIWALA	MOHAMMEDI	MOHAMMEDI	MOHAMMEDI	144/52 DIMTIIMKAR ROAD BOOTWALA BLDG 1ST FLOOR R NO 14 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0107332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHAMMEDIKBANGHIWALA		NO	NO	FY-6
SHENAZ	M	BANGHIWALA	MOHAMMEDI	MOHAMMEDI	MOHAMMEDI	144/52 DIMTIIMKAR ROAD BOOTWALA BLDG 1ST FLOOR R NO 14 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0107332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMMEDIKBANGHIWALA		NO	NO	FY-3
SHOBHA		BAPAT	BHALACHANDRA	BHALACHANDRA	BHALACHANDRA	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0107334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		GANESHBAPAT		NO	NO	FY-1
SHOBHA		BAPAT	BHALACHANDRA	BHALACHANDRA	BHALACHANDRA	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0107334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		GANESHBAPAT		NO	NO	FY-5
SHOBHA		BAPAT	BHALACHANDRA	BHALACHANDRA	BHALACHANDRA	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0107334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		GANESHBAPAT		NO	NO	FY-2
SHOBHA		BAPAT	BHALACHANDRA	BHALACHANDRA	BHALACHANDRA	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0107334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		GANESHBAPAT		NO	NO	FY-3
SHOBHA		BAPAT	BHALACHANDRA	BHALACHANDRA	BHALACHANDRA	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0107334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		GANESHBAPAT		NO	NO	FY-4
SWATI	SATISH	BHAGWATI	SATISH	SATISH	SATISH	B/6,ASHAPURA PRERNA G GUPE CROSS ROAD VISHNU NAGAR DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISHARUNBHAGWATI		NO	NO	FY-1
SWATI	SATISH	BHAGWATI	SATISH	SATISH	SATISH	B/6,ASHAPURA PRERNA G GUPE CROSS ROAD VISHNU NAGAR DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATISHARUNBHAGWATI		NO	NO	FY-5
SWATI	SATISH	BHAGWATI	SATISH	SATISH	SATISH	B/6,ASHAPURA PRERNA G GUPE CROSS ROAD VISHNU NAGAR DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISHARUNBHAGWATI		NO	NO	FY-7
SWATI	SATISH	BHAGWATI	SATISH	SATISH	SATISH	B/6,ASHAPURA PRERNA G GUPE CROSS ROAD VISHNU NAGAR DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATISHARUNBHAGWATI		NO	NO	FY-2
SWATI	SATISH	BHAGWATI	SATISH	SATISH	SATISH	B/6,ASHAPURA PRERNA G GUPE CROSS ROAD VISHNU NAGAR DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATISHARUNBHAGWATI		NO	NO	FY-6
SWATI	SATISH	BHAGWATI	SATISH	SATISH	SATISH	B/6,ASHAPURA PRERNA G GUPE CROSS ROAD VISHNU NAGAR DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHARUNBHAGWATI		NO	NO	FY-3
SWATI	SATISH	BHAGWATI	SATISH	SATISH	SATISH	B/6,ASHAPURA PRERNA G GUPE CROSS ROAD VISHNU NAGAR DOMBIVLI WEST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0107368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATISHARUNBHAGWATI		NO	NO	FY-4
SURAJIT		CHAUDHURI	S	S	S	C/O S N CHAUDHURI QRT NO 428 TYPE 4 ORDNANCE FACTORY ESTATE ITARSI ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD	461122	PS0107402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURAJIT		CHAUDHURI	S	S	S	C/O S N CHAUDHURI QRT NO 428 TYPE 4 ORDNANCE FACTORY ESTATE ITARSI ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD	461122	PS0107402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURAJIT		CHAUDHURI	S	S	S	C/O S N CHAUDHURI QRT NO 428 TYPE 4 ORDNANCE FACTORY ESTATE ITARSI ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD	461122	PS0107402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURAJIT		CHAUDHURI	S	S	S	C/O S N CHAUDHURI QRT NO 428 TYPE 4 ORDNANCE FACTORY ESTATE ITARSI ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD	461122	PS0107402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURAJIT		CHAUDHURI	S	S	S	C/O S N CHAUDHURI QRT NO 428 TYPE 4 ORDNANCE FACTORY ESTATE ITARSI ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD	461122	PS0107402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURAJIT		CHAUDHURI	S	S	S	C/O S N CHAUDHURI QRT NO 428 TYPE 4 ORDNANCE FACTORY ESTATE ITARSI ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD	461122	PS0107402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAJIT		CHAUDHURI	S	S	S	C/O S N CHAUDHURI QRT NO 428 TYPE 4 ORDNANCE FACTORY ESTATE ITARSI ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD	461122	PS0107402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURYAKANT	GANGADHAR	CHAUDHARY	GANGADHAR	GANGADHAR	GANGADHAR	CHAUDHARY TYPEWRITER SERVICES B 15 NOBLE CHEMBERS 2ND FLOOR S A BRELVI RDFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0107411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KARUNADILIPPARULEKAR		NO	NO	FY-1
SURYAKANT	GANGADHAR	CHAUDHARY	GANGADHAR	GANGADHAR	GANGADHAR	CHAUDHARY TYPEWRITER SERVICES B 15 NOBLE CHEMBERS 2ND FLOOR S A BRELVI RDFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0107411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KARUNADILIPPARULEKAR		NO	NO	FY-6
SURYAKANT	GANGADHAR	CHAUDHARY	GANGADHAR	GANGADHAR	GANGADHAR	CHAUDHARY TYPEWRITER SERVICES B 15 NOBLE CHEMBERS 2ND FLOOR S A BRELVI RDFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0107411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KARUNADILIPPARULEKAR		NO	NO	FY-7
SURYAKANT	GANGADHAR	CHAUDHARY	GANGADHAR	GANGADHAR	GANGADHAR	CHAUDHARY TYPEWRITER SERVICES B 15 NOBLE CHEMBERS 2ND FLOOR S A BRELVI RDFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0107411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KARUNADILIPPARULEKAR		NO	NO	FY-2
SURYAKANT	GANGADHAR	CHAUDHARY	GANGADHAR	GANGADHAR	GANGADHAR	CHAUDHARY TYPEWRITER SERVICES B 15 NOBLE CHEMBERS 2ND FLOOR S A BRELVI RDFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0107411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KARUNADILIPPARULEKAR		NO	NO	FY-5
SURYAKANT	GANGADHAR	CHAUDHARY	GANGADHAR	GANGADHAR	GANGADHAR	CHAUDHARY TYPEWRITER SERVICES B 15 NOBLE CHEMBERS 2ND FLOOR S A BRELVI RDFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0107411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KARUNADILIPPARULEKAR		NO	NO	FY-3
SURYAKANT	GANGADHAR	CHAUDHARY	GANGADHAR	GANGADHAR	GANGADHAR	CHAUDHARY TYPEWRITER SERVICES B 15 NOBLE CHEMBERS 2ND FLOOR S A BRELVI RDFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0107411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KARUNADILIPPARULEKAR		NO	NO	FY-4
SHARAD	C	CHURI	C	C	C	14, SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUPRIYASCHURI		NO	NO	FY-5
SHARAD	C	CHURI	C	C	C	14, SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUPRIYASCHURI		NO	NO	FY-1
SHARAD	C	CHURI	C	C	C	14, SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUPRIYASCHURI		NO	NO	FY-4
SHARAD	C	CHURI	C	C	C	14, SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUPRIYASCHURI		NO	NO	FY-2
SHARAD	C	CHURI	C	C	C	14, SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0107443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUPRIYASCHURI		NO	NO	FY-3
SANJAY		DAHREWA	KAMLAPAT	KAMLAPAT	KAMLAPAT	C/O SHYAM N MEHTA 339, PANCHRATNA, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		DAHREWA	KAMLAPAT	KAMLAPAT	KAMLAPAT	C/O SHYAM N MEHTA 339, PANCHRATNA, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		DHELAWAT	GYAN	GYAN	GYAN	DHELAWAT AUTOMOBILES NAVAB GANJ NIMBAHERA RAJ NIMBAHERA	INDIA	RAJASTHAN	CHITTORGARH	312601	PS0107492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		DHELAWAT	GYAN	GYAN	GYAN	DHELAWAT AUTOMOBILES NAVAB GANJ NIMBAHERA RAJ NIMBAHERA	INDIA	RAJASTHAN	CHITTORGARH	312601	PS0107492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		DHELAWAT	GYAN	GYAN	GYAN	DHELAWAT AUTOMOBILES NAVAB GANJ NIMBAHERA RAJ NIMBAHERA	INDIA	RAJASTHAN	CHITTORGARH	312601	PS0107492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		DHELAWAT	GYAN	GYAN	GYAN	DHELAWAT AUTOMOBILES NAVAB GANJ NIMBAHERA RAJ NIMBAHERA	INDIA	RAJASTHAN	CHITTORGARH	312601	PS0107492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		DHELAWAT	GYAN	GYAN	GYAN	DHELAWAT AUTOMOBILES NAVAB GANJ NIMBAHERA RAJ NIMBAHERA	INDIA	RAJASTHAN	CHITTORGARH	312601	PS0107492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		DHELAWAT	GYAN	GYAN	GYAN	DHELAWAT AUTOMOBILES NAVAB GANJ NIMBAHERA RAJ NIMBAHERA	INDIA	RAJASTHAN	CHITTORGARH	312601	PS0107492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		DHELAWAT	GYAN	GYAN	GYAN	DHELAWAT AUTOMOBILES NAVAB GANJ NIMBAHERA RAJ NIMBAHERA	INDIA	RAJASTHAN	CHITTORGARH	312601	PS0107492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SADANAND	RAMRAI	DICHOLKAR	RAMRAI	RAMRAI	RAMRAI	HOUSE NO 859 KARABHAT CHODAN GOA	INDIA	GOA	PANAJI	403102	PS0107494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SYED	MOHD	FAISAL	SYED	SYED	SYED	A 12 DIAMOND ESTATE NEXT TO MAHA AUTO VIDYANAGRI MARG KALINA SANTA CRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0107513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SYEDABDULAZIZ		NO	NO	FY-1
SHARAD	V	GHODKE	V	V	V	PLOT NO 5 PANCHAVATI SANGAMNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PS0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARAD	V	GHODKE	V	V	V	PLOT NO 5 PANCHAVATI SANGAMNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PS0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARAD	V	GHODKE	V	V	V	PLOT NO 5 PANCHAVATI SANGAMNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PS0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARAD	V	GHODKE	V	V	V	PLOT NO 5 PANCHAVATI SANGAMNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PS0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD	V	GHODKE	V	V	V	PLOT NO 5 PANCHAVATI SANGAMNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PS0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	V	GHODKE	V	V	V	PLOT NO 5 PANCHAVATI SANGAMNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PS0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARAD	V	GHODKE	V	V	V	PLOT NO 5 PANCHAVATI SANGAMNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003	PS0107540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		GOSAIN	KRISHAN	KRISHAN	KRISHAN	K-14, RAJAURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0107566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		GOSAIN	KRISHAN	KRISHAN	KRISHAN	K-14, RAJAURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0107566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		GOSAIN	KRISHAN	KRISHAN	KRISHAN	K-14, RAJAURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0107566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANJAY		GOSAIN	KRISHAN	KRISHAN	KRISHAN	K-14, RAJAURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0107566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SANJAY		GOSAIN	KRISHAN	KRISHAN	KRISHAN	K-14, RAJAURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0107566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		GOSAIN	KRISHAN	KRISHAN	KRISHAN	K-14, RAJAURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0107566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		GOSAIN	KRISHAN	KRISHAN	KRISHAN	K-14, RAJAURI GARDEN NEW DELHI 110027 NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0107566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		GUPTA	MUNILAL	MUNILAL	MUNILAL	C/O, SUDERSHAN MAHAJAN, 604, TOWER B TARIKA CO-OP SOC LTD, GH-08, SUSHANTLOK, SECTOR -43 GURGAON	INDIA	HARYANA	GURGAON	122002	PS0107609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUDERSHANMAHAJAN		NO	NO	FY-1
SEEMA		GUPTA	MUNILAL	MUNILAL	MUNILAL	C/O, SUDERSHAN MAHAJAN, 604, TOWER B TARIKA CO-OP SOC LTD, GH-08, SUSHANTLOK, SECTOR -43 GURGAON	INDIA	HARYANA	GURGAON	122002	PS0107609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDERSHANMAHAJAN		NO	NO	FY-3
SEEMA		GUPTA	MUNILAL	MUNILAL	MUNILAL	C/O, SUDERSHAN MAHAJAN, 604, TOWER B TARIKA CO-OP SOC LTD, GH-08, SUSHANTLOK, SECTOR -43 GURGAON	INDIA	HARYANA	GURGAON	122002	PS0107609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUDERSHANMAHAJAN		NO	NO	FY-2
SUNIL		HAVELE	S	S	S	F-3,SANKUL, NEAR DEENANATH MANGESHKAR HOSPITAL, ERANDWANE. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0107617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		HAVELE	S	S	S	F-3,SANKUL, NEAR DEENANATH MANGESHKAR HOSPITAL, ERANDWANE. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0107617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJU		JAIN	P	P	P	C/O M/S DINESH RAJINDER & ASSOCIATES 863/23 S P MUKHARJEE MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PS0107654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJU		JAIN	P	P	P	C/O M/S DINESH RAJINDER & ASSOCIATES 863/23 S P MUKHARJEE MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PS0107654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJU		JAIN	P	P	P	C/O M/S DINESH RAJINDER & ASSOCIATES 863/23 S P MUKHARJEE MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PS0107654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJU		JAIN	P	P	P	C/O M/S DINESH RAJINDER & ASSOCIATES 863/23 S P MUKHARJEE MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PS0107654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJU		JAIN	P	P	P	C/O M/S DINESH RAJINDER & ASSOCIATES 863/23 S P MUKHARJEE MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PS0107654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHUBHASH		KELKAR	VIJAY	VIJAY	VIJAY	7 PRADEEP SOCIETY PANCHAPAKHADI THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0107740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYKELKAR		NO	NO	FY-5
SHUBHASH		KELKAR	VIJAY	VIJAY	VIJAY	7 PRADEEP SOCIETY PANCHAPAKHADI THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0107740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYKELKAR		NO	NO	FY-1
SHUBHASH		KELKAR	VIJAY	VIJAY	VIJAY	7 PRADEEP SOCIETY PANCHAPAKHADI THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0107740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYKELKAR		NO	NO	FY-4
SHUBHASH		KELKAR	VIJAY	VIJAY	VIJAY	7 PRADEEP SOCIETY PANCHAPAKHADI THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0107740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYKELKAR		NO	NO	FY-2
SHUBHASH		KELKAR	VIJAY	VIJAY	VIJAY	7 PRADEEP SOCIETY PANCHAPAKHADI THANA WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PS0107740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYKELKAR		NO	NO	FY-3
SADHANA		KHANOLKAR	DIGAMBER	DIGAMBER	DIGAMBER	401,MORYA FORTUNE, N.P.THAKKER ROAD, VILE PARLE (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0107744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SADHANA		KHANOLKAR	DIGAMBER	DIGAMBER	DIGAMBER	401,MORYA FORTUNE, N.P.THAKKER ROAD, VILE PARLE (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0107744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SADHANA		KHANOLKAR	DIGAMBER	DIGAMBER	DIGAMBER	401,MORYA FORTUNE, N.P.THAKKER ROAD, VILE PARLE (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0107744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SADHANA		KHANOLKAR	DIGAMBER	DIGAMBER	DIGAMBER	401,MORYA FORTUNE, N.P.THAKKER ROAD, VILE PARLE (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0107744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	ANEESH	KUMAR	S	S	S	FLAT NO 105 B BLOCK RENUKA APARTMENTS ANAND NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0107799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	ANEESH	KUMAR	S	S	S	FLAT NO 105 B BLOCK RENUKA APARTMENTS ANAND NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0107799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S	ANEESH	KUMAR	S	S	S	FLAT NO 105 B BLOCK RENUKA APARTMENTS ANAND NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PS0107799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHANTIDEVI	VIJAYSHANKAR	KURMI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	C/18 72 TENAMENTS DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0107806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYSHANKARSKURMI		NO	NO	FY-1
SHANTIDEVI	VIJAYSHANKAR	KURMI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	C/18 72 TENAMENTS DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0107806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYSHANKARSKURMI		NO	NO	FY-3
SHANTIDEVI	VIJAYSHANKAR	KURMI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	C/18 72 TENAMENTS DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0107806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYSHANKARSKURMI		NO	NO	FY-5
SHANTIDEVI	VIJAYSHANKAR	KURMI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	C/18 72 TENAMENTS DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0107806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYSHANKARSKURMI		NO	NO	FY-2
SHANTIDEVI	VIJAYSHANKAR	KURMI	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	C/18 72 TENAMENTS DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0107806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYSHANKARSKURMI		NO	NO	FY-4
SUBRAMANI	SRINIVAS	LALGUDI	L	L	L	THE NEST RESIDENCY FLAT NO 302 18-25, SRI RAMNAGAR COLONY TRIMULGHERRY P.O.ALWAL SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0107818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRMALASUBRAMANI		NO	NO	FY-1
SUBRAMANI	SRINIVAS	LALGUDI	L	L	L	THE NEST RESIDENCY FLAT NO 302 18-25, SRI RAMNAGAR COLONY TRIMULGHERRY P.O.ALWAL SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0107818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRMALASUBRAMANI		NO	NO	FY-5
SUBRAMANI	SRINIVAS	LALGUDI	L	L	L	THE NEST RESIDENCY FLAT NO 302 18-25, SRI RAMNAGAR COLONY TRIMULGHERRY P.O.ALWAL SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0107818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRMALASUBRAMANI		NO	NO	FY-4
SUBRAMANI	SRINIVAS	LALGUDI	L	L	L	THE NEST RESIDENCY FLAT NO 302 18-25, SRI RAMNAGAR COLONY TRIMULGHERRY P.O.ALWAL SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0107818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALASUBRAMANI		NO	NO	FY-3
SUBRAMANI	SRINIVAS	LALGUDI	L	L	L	THE NEST RESIDENCY FLAT NO 302 18-25, SRI RAMNAGAR COLONY TRIMULGHERRY P.O.ALWAL SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0107818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRMALASUBRAMANI		NO	NO	FY-2
SANJAY	S	MHASKAR	SHANTARAM	SHANTARAM	SHANTARAM	16 NEW PREM BAUG BLDG PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0107890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	S	MHASKAR	SHANTARAM	SHANTARAM	SHANTARAM	16 NEW PREM BAUG BLDG PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0107890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	S	MHASKAR	SHANTARAM	SHANTARAM	SHANTARAM	16 NEW PREM BAUG BLDG PIPE LINE KHAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0107890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	MOHATA	RADHA	RADHA	RADHA	C/O KANHAIYALAL SHIVNARAYAN 201-B. M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0107903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SANJAY	KUMAR	MOHATA	RADHA	RADHA	RADHA	C/O KANHAIYALAL SHIVNARAYAN 201-B. M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0107903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	MOHATA	RADHA	RADHA	RADHA	C/O KANHAIYALAL SHIVNARAYAN 201-B. M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0107903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	MOHATA	RADHA	RADHA	RADHA	C/O KANHAIYALAL SHIVNARAYAN 201-B. M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0107903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	MOHATA	RADHA	RADHA	RADHA	C/O KANHAIYALAL SHIVNARAYAN 201-B. M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0107903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	MOHATA	RADHA	RADHA	RADHA	C/O KANHAIYALAL SHIVNARAYAN 201-B. M G ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0107903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SETH		MULCHAND	R	R	R	TARUN VILLA NEAR T D A OFFICE CHALIHA NAGAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0107916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SETH		MULCHAND	R	R	R	TARUN VILLA NEAR T D A OFFICE CHALIHA NAGAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0107916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SETH		MULCHAND	R	R	R	TARUN VILLA NEAR T D A OFFICE CHALIHA NAGAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0107916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SETH		MULCHAND	R	R	R	TARUN VILLA NEAR T D A OFFICE CHALIHA NAGAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0107916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SETH		MULCHAND	R	R	R	TARUN VILLA NEAR T D A OFFICE CHALIHA NAGAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0107916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SETH		MULCHAND	R	R	R	TARUN VILLA NEAR T D A OFFICE CHALIHA NAGAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0107916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SETH		MULCHAND	R	R	R	TARUN VILLA NEAR T D A OFFICE CHALIHA NAGAR ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786125	PS0107916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUJA		NAGARAJAN	N	N	N	O-BLOCK NO 1, SIPCOT OLD HOUSING BOARD COLONY SIPCOT RANIPET VELLORE	INDIA	TAMIL NADU	RANIPET	632403	PS0107927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NNAGARAJAN		NO	NO	FY-1
SUJA		NAGARAJAN	N	N	N	O-BLOCK NO 1, SIPCOT OLD HOUSING BOARD COLONY SIPCOT RANIPET VELLORE	INDIA	TAMIL NADU	RANIPET	632403	PS0107927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NNAGARAJAN		NO	NO	FY-4
SUJA		NAGARAJAN	N	N	N	O-BLOCK NO 1, SIPCOT OLD HOUSING BOARD COLONY SIPCOT RANIPET VELLORE	INDIA	TAMIL NADU	RANIPET	632403	PS0107927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NNAGARAJAN		NO	NO	FY-7
SUJA		NAGARAJAN	N	N	N	O-BLOCK NO 1, SIPCOT OLD HOUSING BOARD COLONY SIPCOT RANIPET VELLORE	INDIA	TAMIL NADU	RANIPET	632403	PS0107927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NNAGARAJAN		NO	NO	FY-3
SUJA		NAGARAJAN	N	N	N	O-BLOCK NO 1, SIPCOT OLD HOUSING BOARD COLONY SIPCOT RANIPET VELLORE	INDIA	TAMIL NADU	RANIPET	632403	PS0107927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NNAGARAJAN		NO	NO	FY-2
SUJA		NAGARAJAN	N	N	N	O-BLOCK NO 1, SIPCOT OLD HOUSING BOARD COLONY SIPCOT RANIPET VELLORE	INDIA	TAMIL NADU	RANIPET	632403	PS0107927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NNAGARAJAN		NO	NO	FY-6
SAROJ	G	NAIK	G	G	G	FLAT NO 72 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOPALKRISHNAMNAIK		NO	NO	FY-3
SAROJ	G	NAIK	G	G	G	FLAT NO 72 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOPALKRISHNAMNAIK		NO	NO	FY-5
SAROJ	G	NAIK	G	G	G	FLAT NO 72 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPALKRISHNAMNAIK		NO	NO	FY-1
SAROJ	G	NAIK	G	G	G	FLAT NO 72 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOPALKRISHNAMNAIK		NO	NO	FY-2
SAROJ	G	NAIK	G	G	G	FLAT NO 72 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0107929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOPALKRISHNAMNAIK		NO	NO	FY-4
SHANTILAL	DEVJI	NANDU	DEVJI	DEVJI	DEVJI	228 A/3 LEELA BHAVAN NEAR KOLWADA RLY STN EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0107935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		HEMENDRASHANTILAL NANDU		NO	NO	FY-7
SHAH	JYOTSNA	P	PRAKASH	PRAKASH	PRAKASH	8 A, SNEH SANGAM SOCIETY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0107963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAHPRAKASHC		NO	NO	FY-5
SHAH	JYOTSNA	P	PRAKASH	PRAKASH	PRAKASH	8 A, SNEH SANGAM SOCIETY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0107963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHPRAKASHC		NO	NO	FY-1
SHAH	JYOTSNA	P	PRAKASH	PRAKASH	PRAKASH	8 A, SNEH SANGAM SOCIETY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0107963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAHPRAKASHC		NO	NO	FY-4
SHAH	JYOTSNA	P	PRAKASH	PRAKASH	PRAKASH	8 A, SNEH SANGAM SOCIETY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0107963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHPRAKASHC		NO	NO	FY-2
SHAH	JYOTSNA	P	PRAKASH	PRAKASH	PRAKASH	8 A, SNEH SANGAM SOCIETY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0107963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHPRAKASHC		NO	NO	FY-3
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALATIPAI		NO	NO	FY-6
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALATIPAI		NO	NO	FY-5
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALATIPAI		NO	NO	FY-7
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALATIPAI		NO	NO	FY-4
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALATIPAI		NO	NO	FY-2
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALATIPAI		NO	NO	FY-3
SUSHMA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALATIPAI		NO	NO	FY-7
SUSHMA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALATIPAI		NO	NO	FY-4
SUSHMA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALATIPAI		NO	NO	FY-2
SUSHMA		PAI	VITHAL	VITHAL	VITHAL	81/1 A BELLALA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0107971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALATIPAI		NO	NO	FY-3
S	SUNDER	RAJAN	T	T	T	24 AYODYA APPTS NO 138 8TH MAIN RD MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0108069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	SUNDER	RAJAN	T	T	T	24 AYODYA APPTS NO 138 8TH MAIN RD MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0108069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	WALDKAPPEL 2ND FLOOR BLOCK NO 5 LFT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0108071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHIRSINHLAXMIDASRAJDAANSUYADHIRSINHRAJDA		NO	NO	FY-7
SHAILESH	DHIRSINH	RAJDA	DHIRSINH	DHIRSINH	DHIRSINH	WALDKAPPEL 2ND FLOOR BLOCK NO 5 LFT DILIP GUPTE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0108071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHIRSINHLAXMIDASRAJDAANSUYADHIRSINHRAJDA		NO	NO	FY-3
SUNITI	A	RANGNEKAR	ABHAY	ABHAY	ABHAY	VENKATESH NIWAS BHAR DAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0108082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SUNITI	A	RANGNEKAR	ABHAY	ABHAY	ABHAY	VENKATESH NIWAS BHAR DAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0108082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SUNITI	A	RANGNEKAR	ABHAY	ABHAY	ABHAY	VENKATESH NIWAS BHAR DAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0108082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SUNITI	A	RANGNEKAR	ABHAY	ABHAY	ABHAY	VENKATESH NIWAS BHAR DAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0108082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SUNITI	A	RANGNEKAR	ABHAY	ABHAY	ABHAY	VENKATESH NIWAS BHAR DAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0108082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
SUNITI	A	RANGNEKAR	ABHAY	ABHAY	ABHAY	VENKATESH NIWAS BHAR DAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0108082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
SHANTI		RAVINDRA	RAMARAO	RAMARAO	RAMARAO	846 15TH MAIN KORAMANGALA 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMARAORAVINDRA		NO	NO	FY-1
SHANTI		RAVINDRA	RAMARAO	RAMARAO	RAMARAO	846 15TH MAIN KORAMANGALA 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAMARAORAVINDRA		NO	NO	FY-7
SHANTI		RAVINDRA	RAMARAO	RAMARAO	RAMARAO	846 15TH MAIN KORAMANGALA 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RAMARAORAVINDRA		NO	NO	FY-4
SHANTI		RAVINDRA	RAMARAO	RAMARAO	RAMARAO	846 15TH MAIN KORAMANGALA 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RAMARAORAVINDRA		NO	NO	FY-6
SHANTI		RAVINDRA	RAMARAO	RAMARAO	RAMARAO	846 15TH MAIN KORAMANGALA 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PS0108094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAMARAORAVINDRA		NO	NO	FY-2
SRINIVASAN		S	B	B	B	106, SINDHU APARTMENTS, SION TORMBAY ROAD, CHUNABHATTI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RPANAND		NO	NO	FY-5
SRINIVASAN		S	B	B	B	106, SINDHU APARTMENTS, SION TORMBAY ROAD, CHUNABHATTI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RPANAND		NO	NO	FY-7
SRINIVASAN		S	B	B	B	106, SINDHU APARTMENTS, SION TORMBAY ROAD, CHUNABHATTI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RPANAND		NO	NO	FY-3
SRINIVASAN		S	B	B	B	106, SINDHU APARTMENTS, SION TORMBAY ROAD, CHUNABHATTI. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0108107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RPANAND		NO	NO	FY-6
SHANTA	D	SAGAR	DURLABH	DURLABH	DURLABH	22 ARIF MANSION IRLA VILE PARLE(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0108111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BINAVKANADE		NO	NO	FY-1
SHANTA	D	SAGAR	DURLABH	DURLABH	DURLABH	22 ARIF MANSION IRLA VILE PARLE(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0108111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BINAVKANADE		NO	NO	FY-3
SHANTA	D	SAGAR	DURLABH	DURLABH	DURLABH	22 ARIF MANSION IRLA VILE PARLE(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0108111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BINAVKANADE		NO	NO	FY-2
SUDHA	V	SETTY	V	V	V	163/1 9TH CROSS 4TH MAIN ROAD N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0108155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHA	V	SETTY	V	V	V	163/1 9TH CROSS 4TH MAIN ROAD N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0108155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA	V	SETTY	V	V	V	163/1 9TH CROSS 4TH MAIN ROAD N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0108155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA	V	SETTY	V	V	V	163/1 9TH CROSS 4TH MAIN ROAD N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0108155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHA	V	SETTY	V	V	V	163/1 9TH CROSS 4TH MAIN ROAD N R COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PS0108155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0108169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0108169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0108169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0108169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0108169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0108169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0108170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0108170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0108170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0108170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SHARAD	KUMAR	SHARMA	GHANSHYAM	GHANSHYAM	GHANSHYAM	D44/194 RAMAPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0108170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SUDHA	SURESH	SHAH	SURESH	SURESH	SURESH	22, SHREE BLDG; JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MEHULSURESHSHAH		NO	NO	FY-5
SUDHA	SURESH	SHAH	SURESH	SURESH	SURESH	22, SHREE BLDG; JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MEHULSURESHSHAH		NO	NO	FY-7
SUDHA	SURESH	SHAH	SURESH	SURESH	SURESH	22, SHREE BLDG; JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MEHULSURESHSHAH		NO	NO	FY-4
SUDHA	SURESH	SHAH	SURESH	SURESH	SURESH	22, SHREE BLDG; JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MEHULSURESHSHAH		NO	NO	FY-3
SUDHA	SURESH	SHAH	SURESH	SURESH	SURESH	22, SHREE BLDG; JUHU ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MEHULSURESHSHAH		NO	NO	FY-6
SURESH	MANCHAND	SHAH	MANCHAND	MANCHAND	MANCHAND	224/45 RAVIWAR PETH LAXMINARAYAN MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0108239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROOPASURESHSHAH		NO	NO	FY-1
SURESH	MANCHAND	SHAH	MANCHAND	MANCHAND	MANCHAND	224/45 RAVIWAR PETH LAXMINARAYAN MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0108239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROOPASURESHSHAH		NO	NO	FY-4
SURESH	MANCHAND	SHAH	MANCHAND	MANCHAND	MANCHAND	224/45 RAVIWAR PETH LAXMINARAYAN MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0108239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROOPASURESHSHAH		NO	NO	FY-2
SURESH	MANCHAND	SHAH	MANCHAND	MANCHAND	MANCHAND	224/45 RAVIWAR PETH LAXMINARAYAN MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0108239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROOPASURESHSHAH		NO	NO	FY-3
SHIRISH	K	SHAH	KUSUMCHANDRA	KUSUMCHANDRA	KUSUMCHANDRA	101/102 ANSHUMAN 1ST FLOOR 49,C D BARFIWALA MARG JUHU GALLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0108245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHARADKSHAH		NO	NO	FY-1
SHIRISH	K	SHAH	KUSUMCHANDRA	KUSUMCHANDRA	KUSUMCHANDRA	101/102 ANSHUMAN 1ST FLOOR 49,C D BARFIWALA MARG JUHU GALLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0108245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHARADKSHAH		NO	NO	FY-5
SHIRISH	K	SHAH	KUSUMCHANDRA	KUSUMCHANDRA	KUSUMCHANDRA	101/102 ANSHUMAN 1ST FLOOR 49,C D BARFIWALA MARG JUHU GALLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0108245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHARADKSHAH		NO	NO	FY-2
SHIRISH	K	SHAH	KUSUMCHANDRA	KUSUMCHANDRA	KUSUMCHANDRA	101/102 ANSHUMAN 1ST FLOOR 49,C D BARFIWALA MARG JUHU GALLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0108245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHARADKSHAH		NO	NO	FY-3
SHIRISH	K	SHAH	KUSUMCHANDRA	KUSUMCHANDRA	KUSUMCHANDRA	101/102 ANSHUMAN 1ST FLOOR 49,C D BARFIWALA MARG JUHU GALLI ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0108245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHARADKSHAH		NO	NO	FY-4
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004, YOGI NAGAR EXSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENAKSHISHRIDHARS HETTYSUKESHSHIRIDHA RSHETTY		NO	NO	FY-5
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004, YOGI NAGAR EXSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENAKSHISHRIDHARS HETTYSUKESHSHIRIDHA RSHETTY		NO	NO	FY-1
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004, YOGI NAGAR EXSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEENAKSHISHRIDHARS HETTYSUKESHSHIRIDHA RSHETTY		NO	NO	FY-4
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004, YOGI NAGAR EXSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENAKSHISHRIDHARS HETTYSUKESHSHIRIDHA RSHETTY		NO	NO	FY-2
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004, YOGI NAGAR EXSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAKSHISHRIDHARS HETTYSUKESHSHIRIDHA RSHETTY		NO	NO	FY-3
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004 YOGINAGAR EXSAR ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILESHSHRIDHARSH ETTYSUKESHSHRIDHAR SHETTY		NO	NO	FY-5
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004 YOGINAGAR EXSAR ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILESHSHRIDHARSH ETTYSUKESHSHRIDHAR SHETTY		NO	NO	FY-1
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004 YOGINAGAR EXSAR ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILESHSHRIDHARSH ETTYSUKESHSHRIDHAR SHETTY		NO	NO	FY-4
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004 YOGINAGAR EXSAR ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILESHSHRIDHARSH ETTYSUKESHSHRIDHAR SHETTY		NO	NO	FY-2
SHRIDHAR	MUTHAPPA	SHETTY	MUTHAPPA	MUTHAPPA	MUTHAPPA	D-28/004 YOGINAGAR EXSAR ROAD, BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0108274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILESHSHRIDHARSH ETTYSUKESHSHRIDHAR SHETTY		NO	NO	FY-3
S	CHARANJIT	SINGH	S	S	S	3771, KUNDAN NAGAR MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0108298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	CHARANJIT	SINGH	S	S	S	3771, KUNDAN NAGAR MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS0108298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRIDHAR		VENKATRAMAN	B	B	B	F-2465,FIRST FLOOR PALAM VIHAR HARYANA GURGAON	INDIA	HARYANA	GURGAON	122017	PS0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SRIDHAR		VENKATRAMAN	B	B	B	F-2465,FIRST FLOOR PALAM VIHAR HARYANA GURGAON	INDIA	HARYANA	GURGAON	122017	PS0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SRIDHAR		VENKATRAMAN	B	B	B	F-2465,FIRST FLOOR PALAM VIHAR HARYANA GURGAON	INDIA	HARYANA	GURGAON	122017	PS0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRIDHAR		VENKATRAMAN	B	B	B	F-2465,FIRST FLOOR PALAM VIHAR HARYANA GURGAON	INDIA	HARYANA	GURGAON	122017	PS0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SRIDHAR		VENKATRAMAN	B	B	B	F-2465,FIRST FLOOR PALAM VIHAR HARYANA GURGAON	INDIA	HARYANA	GURGAON	122017	PS0108395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		VIJ	ASHOK	ASHOK	ASHOK	71 POWER COLONY I MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0108402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ASHOKVIJ		NO	NO	FY-5
SHASHI		VIJ	ASHOK	ASHOK	ASHOK	71 POWER COLONY I MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0108402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHOKVIJ		NO	NO	FY-1
SHASHI		VIJ	ASHOK	ASHOK	ASHOK	71 POWER COLONY I MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0108402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKVIJ		NO	NO	FY-3
SHASHI		VIJ	ASHOK	ASHOK	ASHOK	71 POWER COLONY I MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0108402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHOKVIJ		NO	NO	FY-2
SHASHI		VIJ	ASHOK	ASHOK	ASHOK	71 POWER COLONY I MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0108402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ASHOKVIJ		NO	NO	FY-4
SIDSPL	AC	KOTHARI PIONEER PRIMA FUND	NA	NA	NA	CENTURY CENTRE GROUND FLOOR 39 T T K ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0108418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIDSPL	AC	KOTHARI PIONEER PRIMA FUND	NA	NA	NA	CENTURY CENTRE GROUND FLOOR 39 T T K ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PS0108418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJIT	S	ACHAREKAR	SUBHOD	SUBHOD	SUBHOD	C/O GAJANAN MEDICAL STORES OPP. S.T.STAND MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PS0108484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUJIT	S	ACHAREKAR	SUBHOD	SUBHOD	SUBHOD	C/O GAJANAN MEDICAL STORES OPP. S.T.STAND MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PS0108484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUJIT	S	ACHAREKAR	SUBHOD	SUBHOD	SUBHOD	C/O GAJANAN MEDICAL STORES OPP. S.T.STAND AT & PO MALVAN MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PS0108485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUJIT	S	ACHAREKAR	SUBHOD	SUBHOD	SUBHOD	C/O GAJANAN MEDICAL STORES OPP. S.T.STAND AT & PO MALVAN MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PS0108485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUJIT	S	ACHAREKAR	SUBHOD	SUBHOD	SUBHOD	C/O GAJANAN MEDICAL STORES OPP. S.T.STAND AT & PO MALVAN MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PS0108485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISH	KUMAR	AGARWAL	NAND	NAND	NAND	C/O M/S NEELAM SHOPNO 10 24 PARK STREET PARK CENTER MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0108506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	AGARWAL	NAND	NAND	NAND	C/O M/S NEELAM SHOPNO 10 24 PARK STREET PARK CENTER MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0108506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	AGARWAL	NAND	NAND	NAND	C/O M/S NEELAM SHOPNO 10 24 PARK STREET PARK CENTER MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0108506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH	KUMAR	AGARWAL	NAND	NAND	NAND	C/O M/S NEELAM SHOPNO 10 24 PARK STREET PARK CENTER MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0108506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	KUMAR	AGARWAL	NAND	NAND	NAND	C/O M/S NEELAM SHOPNO 10 24 PARK STREET PARK CENTER MARKET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PS0108506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		AGARWAL	S	S	S	46-B I LINES MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0108514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		AGARWAL	S	S	S	46-B I LINES MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0108514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANDEEP		AGARWAL	S	S	S	46-B I LINES MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0108514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDEEP		AGARWAL	S	S	S	46-B I LINES MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0108514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		AGARWAL	S	S	S	46-B I LINES MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0108514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVARAMALL	TUKARAM	AGARWALA	TUKARAM	TUKARAM	TUKARAM	C/O T J AGARWALA STATIONERY MERCHANT, TALIKOT TALIKOT	INDIA	KARNATAKA	MUDDEBIHAL	586214	PS0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVARAMALL	TUKARAM	AGARWALA	TUKARAM	TUKARAM	TUKARAM	C/O T J AGARWALA STATIONERY MERCHANT, TALIKOT TALIKOT	INDIA	KARNATAKA	MUDDEBIHAL	586214	PS0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAVARAMALL	TUKARAM	AGARWALA	TUKARAM	TUKARAM	TUKARAM	C/O T J AGARWALA STATIONERY MERCHANT, TALIKOT TALIKOT	INDIA	KARNATAKA	MUDDEBIHAL	586214	PS0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAVARAMALL	TUKARAM	AGARWALA	TUKARAM	TUKARAM	TUKARAM	C/O T J AGARWALA STATIONERY MERCHANT, TALIKOT TALIKOT	INDIA	KARNATAKA	MUDDEBIHAL	586214	PS0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVARAMALL	TUKARAM	AGARWALA	TUKARAM	TUKARAM	TUKARAM	C/O T J AGARWALA STATIONERY MERCHANT, TALIKOT TALIKOT	INDIA	KARNATAKA	MUDDEBIHAL	586214	PS0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVARAMALL	TUKARAM	AGARWALA	TUKARAM	TUKARAM	TUKARAM	C/O T J AGARWALA STATIONERY MERCHANT, TALIKOT TALIKOT	INDIA	KARNATAKA	MUDDEBIHAL	586214	PS0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVARAMALL	TUKARAM	AGARWALA	TUKARAM	TUKARAM	TUKARAM	C/O T J AGARWALA STATIONERY MERCHANT, TALIKOT TALIKOT	INDIA	KARNATAKA	MUDDEBIHAL	586214	PS0108518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURESH	B	AGARWAL	BALCNAND	BALCNAND	BALCNAND	853 BUDHWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0108526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUNILPARIKH		NO	NO	FY-1
SHASHI	BALA	AGGARWAL	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	115-A KAMLA NAGAR NEW DELHI 110 007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0108536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SHASHI	BALA	AGGARWAL	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	115-A KAMLA NAGAR NEW DELHI 110 007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0108536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHASHI	BALA	AGGARWAL	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	115-A KAMLA NAGAR NEW DELHI 110 007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0108536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SHASHI	BALA	AGGARWAL	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	115-A KAMLA NAGAR NEW DELHI 110 007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0108536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SHASHI	BALA	AGGARWAL	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	115-A KAMLA NAGAR NEW DELHI 110 007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0108536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHASHI	BALA	AGGARWAL	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	115-A KAMLA NAGAR NEW DELHI 110 007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0108536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SHASHI	BALA	AGGARWAL	SUSHILKUMAR	SUSHILKUMAR	SUSHILKUMAR	115-A KAMLA NAGAR NEW DELHI 110 007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS0108536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SENTHIL		ARUMUGAM	KANAN	KANAN	KANAN	25/11 NAGARJUNA NAGAR 1ST RANGARAJAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PS0108573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KSDAKSHINAMURTHI		NO	NO	FY-5
SENTHIL		ARUMUGAM	KANAN	KANAN	KANAN	25/11 NAGARJUNA NAGAR 1ST RANGARAJAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PS0108573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSDAKSHINAMURTHI		NO	NO	FY-7
SENTHIL		ARUMUGAM	KANAN	KANAN	KANAN	25/11 NAGARJUNA NAGAR 1ST RANGARAJAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PS0108573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KSDAKSHINAMURTHI		NO	NO	FY-1
SENTHIL		ARUMUGAM	KANAN	KANAN	KANAN	25/11 NAGARJUNA NAGAR 1ST RANGARAJAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PS0108573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSDAKSHINAMURTHI		NO	NO	FY-3
SENTHIL		ARUMUGAM	KANAN	KANAN	KANAN	25/11 NAGARJUNA NAGAR 1ST RANGARAJAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PS0108573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KSDAKSHINAMURTHI		NO	NO	FY-2
SENTHIL		ARUMUGAM	KANAN	KANAN	KANAN	25/11 NAGARJUNA NAGAR 1ST RANGARAJAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PS0108573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KSDAKSHINAMURTHI		NO	NO	FY-6
SENTHIL		ARUMUGAM	KANAN	KANAN	KANAN	25/11 NAGARJUNA NAGAR 1ST RANGARAJAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PS0108573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KSDAKSHINAMURTHI		NO	NO	FY-4
S		ASHOK	S	S	S	19 C OLIVER ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0108574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		ASHOK	S	S	S	19 C OLIVER ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0108574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	R	AVASARE	RAJARAM	RAJARAM	RAJARAM	SAMUL-BALUG OPP BOARDING GROUND AT POST MALVAN MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PS0108576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	R	AVASARE	RAJARAM	RAJARAM	RAJARAM	SAMUL-BALUG OPP BOARDING GROUND AT POST MALVAN MALVAN	INDIA	MAHARASHTRA	MALVAN	416606	PS0108576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWATI	SHYAMSUNDAR	BEDEKAR	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	E/11/12 VRINDAVAN ESTATE PASHABHAI PATEL PARK RACECORCE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PS0108634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWATI	SHYAMSUNDAR	BEDEKAR	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	E/11/12 VRINDAVAN ESTATE PASHABHAI PATEL PARK RACECORCE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PS0108634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWATI	SHYAMSUNDAR	BEDEKAR	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	E/11/12 VRINDAVAN ESTATE PASHABHAI PATEL PARK RACECORCE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PS0108634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	BHARDWAJ	D	D	D	806 SEC 17 GURGAON 122 001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0108643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S	K	BHARDWAJ	D	D	D	806 SEC 17 GURGAON 122 001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0108643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S	K	BHARDWAJ	D	D	D	806 SEC 17 GURGAON 122 001 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PS0108643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SHVETANGNA		BHARDWAJ	VIRENDRA	VIRENDRA	VIRENDRA	A-2/607, BHAKTI B WING, VIDYADAINI SOCIETY, OM NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0108655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SUDIP		BHATTACHARYA	SANTOSH	SANTOSH	SANTOSH	2 SAPTASHRUNGI APT RAMBAUG LANE NO 2 KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PS0108673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUDHINBHATTACHARYA		NO	NO	FY-7
SUDIP		BHATTACHARYA	SANTOSH	SANTOSH	SANTOSH	2 SAPTASHRUNGI APT RAMBAUG LANE NO 2 KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PS0108673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDHINBHATTACHARYA		NO	NO	FY-3
SHIVINDERPAL	SINGH	CHAMAL	SUJAN	SUJAN	SUJAN	760 VIKAS KUNJ KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0108724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DUPINDERPALSINGHCHAMAL		NO	NO	FY-1
SHIVINDERPAL	SINGH	CHAMAL	SUJAN	SUJAN	SUJAN	760 VIKAS KUNJ KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0108724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DUPINDERPALSINGHCHAMAL		NO	NO	FY-2
SHIVINDERPAL	SINGH	CHAMAL	SUJAN	SUJAN	SUJAN	760 VIKAS KUNJ KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0108724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DUPINDERPALSINGHCHAMAL		NO	NO	FY-3
SHIVINDERPAL	SINGH	CHAHAL	SUJAN	SUJAN	SUJAN	760, VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0108729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RUPINDERPALSINGHCHAHAL		NO	NO	FY-1
SHIVINDERPAL	SINGH	CHAHAL	SUJAN	SUJAN	SUJAN	760, VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0108729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RUPINDERPALSINGHCHAHAL		NO	NO	FY-2
SHIVINDERPAL	SINGH	CHAHAL	SUJAN	SUJAN	SUJAN	760, VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS0108729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUPINDERPALSINGHCHAHAL		NO	NO	FY-3
SIRUDEVI		CHHAJER	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O.SURENDRA CHHAJER 3A/1501,GREEN ACRES, LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0108750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDRACHHAJER		NO	NO	FY-7
SIRUDEVI		CHHAJER	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O.SURENDRA CHHAJER 3A/1501,GREEN ACRES, LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0108750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURENDRACHHAJER		NO	NO	FY-4
SIRUDEVI		CHHAJER	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O.SURENDRA CHHAJER 3A/1501,GREEN ACRES, LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0108750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDRACHHAJER		NO	NO	FY-2
SIRUDEVI		CHHAJER	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O.SURENDRA CHHAJER 3A/1501,GREEN ACRES, LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0108750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURENDRACHHAJER		NO	NO	FY-6
SIRUDEVI		CHHAJER	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O.SURENDRA CHHAJER 3A/1501,GREEN ACRES, LOKHANDWALA COMPLEX ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0108750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRACHHAJER		NO	NO	FY-3
SUBHRA	SANKAR	CHOUDHARY	MANAS	MANAS	MANAS	150/198 R K PALLY NH 34, POST. MALDA, MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHRA	SANKAR	CHOUDHARY	MANAS	MANAS	MANAS	150/198 R K PALLY NH 34, POST. MALDA, MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHRA	SANKAR	CHOUDHARY	MANAS	MANAS	MANAS	150/198 R K PALLY NH 34, POST. MALDA, MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHRA	SANKAR	CHOUDHARY	MANAS	MANAS	MANAS	150/198 R K PALLY NH 34, POST. MALDA, MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHRA	SANKAR	CHOUDHARY	MANAS	MANAS	MANAS	150/198 R K PALLY NH 34, POST. MALDA, MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHRA	SANKAR	CHOUDHARY	MANAS	MANAS	MANAS	150/198 R K PALLY NH 34, POST. MALDA, MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHRA	SANKAR	CHOUDHARY	MANAS	MANAS	MANAS	150/198 R K PALLY NH 34, POST. MALDA, MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTIMOY		CHOWDHURY	BASANTA	BASANTA	BASANTA	PROFESSORS COLONY SURI BIRBHUM SURI	INDIA	WEST BENGAL	SURI	731101	PS0108767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIHARBHATTACHARYA		NO	NO	FY-1
SANTIMOY		CHOWDHURY	BASANTA	BASANTA	BASANTA	PROFESSORS COLONY SURI BIRBHUM SURI	INDIA	WEST BENGAL	SURI	731101	PS0108767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARIHARBHATTACHARYA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANTIMOY		CHOWDHURY	BASANTA	BASANTA	BASANTA	PROFESSORS COLONY SURI BIRBHUM SURI	INDIA	WEST BENGAL	SURI	731101	PS0108767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARIHARBHATTACHARYA		NO	NO	FY-6
SANTIMOY		CHOWDHURY	BASANTA	BASANTA	BASANTA	PROFESSORS COLONY SURI BIRBHUM SURI	INDIA	WEST BENGAL	SURI	731101	PS0108767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARIHARBHATTACHARYA		NO	NO	FY-2
SOMA		DAS	PROKASH	PROKASH	PROKASH	C/O S SGHOSH 7 B KHE;AT BABU LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0108805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PROKASHRANJANDAS		NO	NO	FY-1
SOMA		DAS	PROKASH	PROKASH	PROKASH	C/O S SGHOSH 7 B KHE;AT BABU LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0108805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PROKASHRANJANDAS		NO	NO	FY-4
SOMA		DAS	PROKASH	PROKASH	PROKASH	C/O S SGHOSH 7 B KHE;AT BABU LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0108805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PROKASHRANJANDAS		NO	NO	FY-5
SOMA		DAS	PROKASH	PROKASH	PROKASH	C/O S SGHOSH 7 B KHE;AT BABU LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0108805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PROKASHRANJANDAS		NO	NO	FY-7
SOMA		DAS	PROKASH	PROKASH	PROKASH	C/O S SGHOSH 7 B KHE;AT BABU LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0108805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PROKASHRANJANDAS		NO	NO	FY-3
SOMA		DAS	PROKASH	PROKASH	PROKASH	C/O S SGHOSH 7 B KHE;AT BABU LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0108805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PROKASHRANJANDAS		NO	NO	FY-2
SOMA		DAS	PROKASH	PROKASH	PROKASH	C/O S SGHOSH 7 B KHE;AT BABU LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS0108805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PROKASHRANJANDAS		NO	NO	FY-6
SUPRIYA		DASGUPTA	P	P	P	B/2 VILLA NO 102 SAKET COMPLEX KISHAN KOLI MARG(EXTN) MAJIWADA THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0108806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURNENDUBIKASHDASGUPTASHIKHADASGUPTA		NO	NO	FY-1
SUPRIYA		DASGUPTA	P	P	P	B/2 VILLA NO 102 SAKET COMPLEX KISHAN KOLI MARG(EXTN) MAJIWADA THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0108806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURNENDUBIKASHDASGUPTASHIKHADASGUPTA		NO	NO	FY-2
SUPRIYA		DASGUPTA	P	P	P	B/2 VILLA NO 102 SAKET COMPLEX KISHAN KOLI MARG(EXTN) MAJIWADA THANE WESTTHANE	INDIA	MAHARASHTRA	THANE	400601	PS0108806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURNENDUBIKASHDASGUPTASHIKHADASGUPTA		NO	NO	FY-3
SONU	DEVAL	DESAI	DEVAL	DEVAL	DEVAL	602, SHANTAM TOWERS, 5 PASHABHAI PARK, RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PS0108818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVALBDESAI		NO	NO	FY-7
SONU	DEVAL	DESAI	DEVAL	DEVAL	DEVAL	602, SHANTAM TOWERS, 5 PASHABHAI PARK, RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PS0108818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVALBDESAI		NO	NO	FY-1
SONU	DEVAL	DESAI	DEVAL	DEVAL	DEVAL	602, SHANTAM TOWERS, 5 PASHABHAI PARK, RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PS0108818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVALBDESAI		NO	NO	FY-6
SONU	DEVAL	DESAI	DEVAL	DEVAL	DEVAL	602, SHANTAM TOWERS, 5 PASHABHAI PARK, RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PS0108818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVALBDESAI		NO	NO	FY-3
SONU	DEVAL	DESAI	DEVAL	DEVAL	DEVAL	602, SHANTAM TOWERS, 5 PASHABHAI PARK, RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PS0108818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEVALBDESAI		NO	NO	FY-2
SUREKHA	GUNWANT	DESAI	GUNWANT	GUNWANT	GUNWANT	9 VIKAS 60-B LINKING ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GUNWANTNDESAI		NO	NO	FY-5
SUREKHA	GUNWANT	DESAI	GUNWANT	GUNWANT	GUNWANT	9 VIKAS 60-B LINKING ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GUNWANTNDESAI		NO	NO	FY-7
SUREKHA	GUNWANT	DESAI	GUNWANT	GUNWANT	GUNWANT	9 VIKAS 60-B LINKING ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GUNWANTNDESAI		NO	NO	FY-4
SUREKHA	GUNWANT	DESAI	GUNWANT	GUNWANT	GUNWANT	9 VIKAS 60-B LINKING ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GUNWANTNDESAI		NO	NO	FY-3
SUREKHA	GUNWANT	DESAI	GUNWANT	GUNWANT	GUNWANT	9 VIKAS 60-B LINKING ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GUNWANTNDESAI		NO	NO	FY-2
SUREKHA	GUNWANT	DESAI	GUNWANT	GUNWANT	GUNWANT	9 VIKAS 60-B LINKING ROAD SANTACRUZ MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0108820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		GUNWANTNDESAI		NO	NO	FY-6
SHAILESH	M	DESHPANDE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	BLOCK NO. 3, G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0108822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANJIRISDESHPANDE		NO	NO	FY-1
SHAILESH	M	DESHPANDE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	BLOCK NO. 3, G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0108822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANJIRISDESHPANDE		NO	NO	FY-5
SHAILESH	M	DESHPANDE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	BLOCK NO. 3, G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0108822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJIRISDESHPANDE		NO	NO	FY-7
SHAILESH	M	DESHPANDE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	BLOCK NO. 3, G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0108822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANJIRISDESHPANDE		NO	NO	FY-4
SHAILESH	M	DESHPANDE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	BLOCK NO. 3, G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0108822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANJIRISDESHPANDE		NO	NO	FY-3
SHAILESH	M	DESHPANDE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	BLOCK NO. 3, G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0108822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJIRISDESHPANDE		NO	NO	FY-2
SHAILESH	M	DESHPANDE	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	BLOCK NO. 3, G/15, SHAHU NAGAR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0108822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJIRISDESHPANDE		NO	NO	FY-6
SUNITA	LAXMAN	DESAI	LAXMAN	LAXMAN	LAXMAN	9 ASHWIN P M SCHOOL ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0108826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDEEPLAXMANDESAI		NO	NO	FY-1
SUNITA	LAXMAN	DESAI	LAXMAN	LAXMAN	LAXMAN	9 ASHWIN P M SCHOOL ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0108826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDEEPLAXMANDESAI		NO	NO	FY-4
SUNITA	LAXMAN	DESAI	LAXMAN	LAXMAN	LAXMAN	9 ASHWIN P M SCHOOL ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0108826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDEEPLAXMANDESAI		NO	NO	FY-5
SUNITA	LAXMAN	DESAI	LAXMAN	LAXMAN	LAXMAN	9 ASHWIN P M SCHOOL ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0108826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDEEPLAXMANDESAI		NO	NO	FY-7
SUNITA	LAXMAN	DESAI	LAXMAN	LAXMAN	LAXMAN	9 ASHWIN P M SCHOOL ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0108826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDEEPLAXMANDESAI		NO	NO	FY-2
SUNITA	LAXMAN	DESAI	LAXMAN	LAXMAN	LAXMAN	9 ASHWIN P M SCHOOL ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0108826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANDEEPLAXMANDESAI		NO	NO	FY-6
SUNITA	LAXMAN	DESAI	LAXMAN	LAXMAN	LAXMAN	9 ASHWIN P M SCHOOL ROAD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0108826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDEEPLAXMANDESAI		NO	NO	FY-3
SACHIN	P	DESAI	PDESAI	PDESAI	PDESAI	207/SAI PRASAD COMPLEX;1ST ROAD OPP,KHAR RLY ST.(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0108827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJIVPDESAI		NO	NO	FY-1
SACHIN	P	DESAI	PDESAI	PDESAI	PDESAI	207/SAI PRASAD COMPLEX;1ST ROAD OPP,KHAR RLY ST.(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0108827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJIVPDESAI		NO	NO	FY-4
SACHIN	P	DESAI	PDESAI	PDESAI	PDESAI	207/SAI PRASAD COMPLEX;1ST ROAD OPP,KHAR RLY ST.(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0108827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJIVPDESAI		NO	NO	FY-2
SACHIN	P	DESAI	PDESAI	PDESAI	PDESAI	207/SAI PRASAD COMPLEX;1ST ROAD OPP,KHAR RLY ST.(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0108827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJIVPDESAI		NO	NO	FY-5
SACHIN	P	DESAI	PDESAI	PDESAI	PDESAI	207/SAI PRASAD COMPLEX;1ST ROAD OPP,KHAR RLY ST.(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0108827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJIVPDESAI		NO	NO	FY-3
SATISH	NARAYAN	DHAIFULE	SATISH	SATISH	SATISH	788 MALTI MAHAL 3RD RD KHR 1ST FLOOR BLOCK NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHASATISHDHAIFULE		NO	NO	FY-7
SATISH	NARAYAN	DHAIFULE	SATISH	SATISH	SATISH	788 MALTI MAHAL 3RD RD KHR 1ST FLOOR BLOCK NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHASATISHDHAIFULE		NO	NO	FY-6
SATISH	NARAYAN	DHAIFULE	SATISH	SATISH	SATISH	788 MALTI MAHAL 3RD RD KHR 1ST FLOOR BLOCK NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0108855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHASATISHDHAIFULE		NO	NO	FY-3
SITA	DEVI	DIDWANIA	VISWANATH	VISWANATH	VISWANATH	44-A, LANE NO 5, DIDWANIA HOUSE RAVINDER PURI, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0108869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		OMPRAKASHDIDWANIA		NO	NO	FY-5
SITA	DEVI	DIDWANIA	VISWANATH	VISWANATH	VISWANATH	44-A, LANE NO 5, DIDWANIA HOUSE RAVINDER PURI, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0108869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		OMPRAKASHDIDWANIA		NO	NO	FY-7
SHIVANAND	N	DIVEKAR	NILKANTH	NILKANTH	NILKANTH	2 MANJIRI B APTS 36/7, ERANDVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0108871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPANDIVEKAR		NO	NO	FY-7
SHIVANAND	N	DIVEKAR	NILKANTH	NILKANTH	NILKANTH	2 MANJIRI B APTS 36/7, ERANDVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0108871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPANDIVEKAR		NO	NO	FY-5
SHIVANAND	N	DIVEKAR	NILKANTH	NILKANTH	NILKANTH	2 MANJIRI B APTS 36/7, ERANDVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0108871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPANDIVEKAR		NO	NO	FY-3
SHIVANAND	N	DIVEKAR	NILKANTH	NILKANTH	NILKANTH	2 MANJIRI B APTS 36/7, ERANDVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0108871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPANDIVEKAR		NO	NO	FY-2
SHIVANAND	N	DIVEKAR	NILKANTH	NILKANTH	NILKANTH	2 MANJIRI B APTS 36/7, ERANDVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0108871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPANDIVEKAR		NO	NO	FY-6
SHIVANAND	N	DIVEKAR	NILKANTH	NILKANTH	NILKANTH	2 MANJIRI B APTS 36/7, ERANDVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0108871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPANDIVEKAR		NO	NO	FY-4
SACHIDANANDA	H	GADIYAR	HARIRAM	HARIRAM	HARIRAM	7 HIRAJ 3RD FLOOR TAMBE PLOT NAVGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0108893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEELASGADIYAR		NO	NO	FY-7
SACHIDANANDA	H	GADIYAR	HARIRAM	HARIRAM	HARIRAM	7 HIRAJ 3RD FLOOR TAMBE PLOT NAVGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0108893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELASGADIYAR		NO	NO	FY-3
SACHIDANANDA	H	GADIYAR	HARIRAM	HARIRAM	HARIRAM	7 HIRAJ 3RD FLOOR TAMBE PLOT NAVGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0108893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEELASGADIYAR		NO	NO	FY-4
SONAL	PRASHANT	GANATRA	PRASHANT	PRASHANT	PRASHANT	C/O CHINTAN TRADERS 243 KALIANDAS UDYOG BHAVAN CENTURY BAZAR LANE PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0108900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SONAL	PRASHANT	GANATRA	PRASHANT	PRASHANT	PRASHANT	C/O CHINTAN TRADERS 243 KALIANDAS UDYOG BHAVAN CENTURY BAZAR LANE PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0108900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SONAL	PRASHANT	GANATRA	PRASHANT	PRASHANT	PRASHANT	C/O CHINTAN TRADERS 243 KALIANDAS UDYOG BHAVAN CENTURY BAZAR LANE PRABHADEVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0108900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUNITA	RAMCHANDRA	GOYAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O A R GOYAL MANTRI NIKETAN FLAT NO C-8,SUNDERBAUG DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0108966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNITA	RAMCHANDRA	GOYAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O A R GOYAL MANTRI NIKETAN FLAT NO C-8,SUNDERBAUG DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0108966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA	RAMCHANDRA	GOYAL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O A R GOYAL MANTRI NIKETAN FLAT NO C-8,SUNDERBAUG DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0108966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SITARAM		GUPTA	SHIV	SHIV	SHIV	C/O K AGARWAL & CO 34 EZRA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0109001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SITARAM		GUPTA	SHIV	SHIV	SHIV	C/O K AGARWAL & CO 34 EZRA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0109001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SITARAM		GUPTA	SHIV	SHIV	SHIV	C/O K AGARWAL & CO 34 EZRA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0109001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SALMA	KAYAM	HAZARI	KAYAM	KAYAM	KAYAM	AKASH ADINATH SOCIETY BEHIND U I D C MORBI	INDIA	GUJARAT	MORBI	363641	PS0109018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SALMA	KAYAM	HAZARI	KAYAM	KAYAM	KAYAM	AKASH ADINATH SOCIETY BEHIND U I D C MORBI	INDIA	GUJARAT	MORBI	363641	PS0109018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SALMA	KAYAM	HAZARI	KAYAM	KAYAM	KAYAM	AKASH ADINATH SOCIETY BEHIND U I D C MORBI	INDIA	GUJARAT	MORBI	363641	PS0109018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SALMA	KAYAM	HAZARI	KAYAM	KAYAM	KAYAM	AKASH ADINATH SOCIETY BEHIND U I D C MORBI	INDIA	GUJARAT	MORBI	363641	PS0109018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SALMA	KAYAM	HAZARI	KAYAM	KAYAM	KAYAM	AKASH ADINATH SOCIETY BEHIND U I D C MORBI	INDIA	GUJARAT	MORBI	363641	PS0109018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SALMA	KAYAM	HAZARI	KAYAM	KAYAM	KAYAM	AKASH ADINATH SOCIETY BEHIND U I D C MORBI	INDIA	GUJARAT	MORBI	363641	PS0109018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		IYER	K	K	K	52-A SHRI SHIVAJI CO OP HSG SOC PUNE 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PS0109028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGYALAXMIIYER		NO	NO	FY-7
SURESH		IYER	K	K	K	52-A SHRI SHIVAJI CO OP HSG SOC PUNE 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PS0109028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAGYALAXMIIYER		NO	NO	FY-2
SURESH		IYER	K	K	K	52-A SHRI SHIVAJI CO OP HSG SOC PUNE 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PS0109028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGYALAXMIIYER		NO	NO	FY-3
SURESH	CHAND	JAIN	SUGANCHAND	SUGANCHAND	SUGANCHAND	FLAT NO 19, 5TH FLOOR, RAJ NIKETAN, 24B, RIDGE ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0109084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJANIDEVIJAIN		NO	NO	FY-5
SURESH	CHAND	JAIN	SUGANCHAND	SUGANCHAND	SUGANCHAND	FLAT NO 19, 5TH FLOOR, RAJ NIKETAN, 24B, RIDGE ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0109084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJANIDEVIJAIN		NO	NO	FY-1
SURESH	CHAND	JAIN	SUGANCHAND	SUGANCHAND	SUGANCHAND	FLAT NO 19, 5TH FLOOR, RAJ NIKETAN, 24B, RIDGE ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0109084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJANIDEVIJAIN		NO	NO	FY-3
SURESH	CHAND	JAIN	SUGANCHAND	SUGANCHAND	SUGANCHAND	FLAT NO 19, 5TH FLOOR, RAJ NIKETAN, 24B, RIDGE ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0109084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJANIDEVIJAIN		NO	NO	FY-4
SURESH	CHAND	JAIN	SUGANCHAND	SUGANCHAND	SUGANCHAND	FLAT NO 19, 5TH FLOOR, RAJ NIKETAN, 24B, RIDGE ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0109084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJANIDEVIJAIN		NO	NO	FY-2
SUDHEER	T	K	KARUNAKARAN	KARUNAKARAN	KARUNAKARAN	THATHAYIL PONANI 679577 KERALA PONANI	INDIA	KERALA	OTTAPALAM	679577	PS0109126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHEER	T	K	KARUNAKARAN	KARUNAKARAN	KARUNAKARAN	THATHAYIL PONANI 679577 KERALA PONANI	INDIA	KERALA	OTTAPALAM	679577	PS0109126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHEER	T	K	KARUNAKARAN	KARUNAKARAN	KARUNAKARAN	THATHAYIL PONANI 679577 KERALA PONANI	INDIA	KERALA	OTTAPALAM	679577	PS0109126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHEER	T	K	KARUNAKARAN	KARUNAKARAN	KARUNAKARAN	THATHAYIL PONANI 679577 KERALA PONANI	INDIA	KERALA	OTTAPALAM	679577	PS0109126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	KAKAR	MADAN	MADAN	MADAN	C/D 31 OLD KAVI NAGAR GHAZIABAD 201 002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0109132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	KAKAR	MADAN	MADAN	MADAN	C/D 31 OLD KAVI NAGAR GHAZIABAD 201 002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0109132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	KAKAR	MADAN	MADAN	MADAN	C/D 31 OLD KAVI NAGAR GHAZIABAD 201 002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0109132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	KAKAR	MADAN	MADAN	MADAN	C/D 31 OLD KAVI NAGAR GHAZIABAD 201 002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0109132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	KAKAR	MADAN	MADAN	MADAN	C/D 31 OLD KAVI NAGAR GHAZIABAD 201 002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0109132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	KAKAR	MADAN	MADAN	MADAN	C/D 31 OLD KAVI NAGAR GHAZIABAD 201 002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0109132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHODHAN		KAMAT	JANARDAN	JANARDAN	JANARDAN	B-56, BHAVESHWAR BHUVAN VIJAY MANJREKAR LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VILASKADAM		NO	NO	FY-1
SHODHAN		KAMAT	JANARDAN	JANARDAN	JANARDAN	B-56, BHAVESHWAR BHUVAN VIJAY MANJREKAR LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASKADAM		NO	NO	FY-3
SHODHAN		KAMAT	JANARDAN	JANARDAN	JANARDAN	B-56, BHAVESHWAR BHUVAN VIJAY MANJREKAR LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VILASKADAM		NO	NO	FY-4
SHODHAN		KAMAT	JANARDAN	JANARDAN	JANARDAN	B-56, BHAVESHWAR BHUVAN VIJAY MANJREKAR LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VILASKADAM		NO	NO	FY-2
SHODHAN		KAMAT	JANARDAN	JANARDAN	JANARDAN	B-56, BHAVESHWAR BHUVAN VIJAY MANJREKAR LANE DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0109149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VILASKADAM		NO	NO	FY-5
S	K	KANSAL	R	R	R	SCO 1114-15 SECTOR 22-B , CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0109155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	K	KANSAL	R	R	R	SCO 1114-15 SECTOR 22-B , CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0109155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	K	KANSAL	R	R	R	SCO 1114-15 SECTOR 22-B , CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0109155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	K	KANSAL	R	R	R	SCO 1114-15 SECTOR 22-B , CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0109155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	KANSAL	R	R	R	SCO 1114-15 SECTOR 22-B , CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0109155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	K	KANSAL	R	R	R	SCO 1114-15 SECTOR 22-B , CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0109155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGITA	SUDHIR	KAPADIA	S	S	S	131-133 DHIRUBHAI PAREKH LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0109174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRHANSRAJKAPADIA		NO	NO	FY-1
SANGITA	SUDHIR	KAPADIA	S	S	S	131-133 DHIRUBHAI PAREKH LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0109174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHIRHANSRAJKAPADIA		NO	NO	FY-3
SANGITA	SUDHIR	KAPADIA	S	S	S	131-133 DHIRUBHAI PAREKH LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0109174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHIRHANSRAJKAPADIA		NO	NO	FY-2
SANGITA	SUDHIR	KAPADIA	S	S	S	131-133 DHIRUBHAI PAREKH LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0109174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHIRHANSRAJKAPADIA		NO	NO	FY-5
SANGITA	SUDHIR	KAPADIA	S	S	S	131-133 DHIRUBHAI PAREKH LANE KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0109174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHIRHANSRAJKAPADIA		NO	NO	FY-4
SHARAD	M	KARNIK	MAHADEO	MAHADEO	MAHADEO	61/31 BRINDABAN THANE W 400601 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHAVCHITALIA		NO	NO	FY-7
SHARAD	M	KARNIK	MAHADEO	MAHADEO	MAHADEO	61/31 BRINDABAN THANE W 400601 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VARSHAVCHITALIA		NO	NO	FY-5
SHARAD	M	KARNIK	MAHADEO	MAHADEO	MAHADEO	61/31 BRINDABAN THANE W 400601 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARSHAVCHITALIA		NO	NO	FY-6
SHARAD	M	KARNIK	MAHADEO	MAHADEO	MAHADEO	61/31 BRINDABAN THANE W 400601 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHAVCHITALIA		NO	NO	FY-2
SHARAD	M	KARNIK	MAHADEO	MAHADEO	MAHADEO	61/31 BRINDABAN THANE W 400601 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAVCHITALIA		NO	NO	FY-3
SHARAD	M	KARNIK	MAHADEO	MAHADEO	MAHADEO	61/31 BRINDABAN THANE W 400601 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHAVCHITALIA		NO	NO	FY-4
S	E	MOHAMMED KASIM	M	M	M	SUNDARAM PARAMPIS NEAR PETTA HIGH SCHOOL KANJIRAPALLY KANJIRPALLY	INDIA	KERALA	KANJIRAPALLY	686507	PS0109188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	E	MOHAMMED KASIM	M	M	M	SUNDARAM PARAMPIS NEAR PETTA HIGH SCHOOL KANJIRAPALLY KANJIRPALLY	INDIA	KERALA	KANJIRAPALLY	686507	PS0109188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRIPAL		KHEMALAPURE	ANNASAHEB	ANNASAHEB	ANNASAHEB	KANAKSHREE OPP KALPADRUM GROUND NEMINATHNAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0109232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUNITAKHEMALAPURE		NO	NO	FY-7
SHARAD	DINKAR	KULKARNI	DINKAR	DINKAR	DINKAR	A-50 VISHRAM TOWER SHRINAGAR COMPLEX WAGLE ESTATE THANE WEST	INDIA	MAHARASHTRA	THANE	400604	PS0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARAD	DINKAR	KULKARNI	DINKAR	DINKAR	DINKAR	A-50 VISHRAM TOWER SHRINAGAR COMPLEX WAGLE ESTATE THANE WEST	INDIA	MAHARASHTRA	THANE	400604	PS0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	DINKAR	KULKARNI	DINKAR	DINKAR	DINKAR	A-50 VISHRAM TOWER SHRINAGAR COMPLEX WAGLE ESTATE THANE WEST	INDIA	MAHARASHTRA	THANE	400604	PS0109256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	PRAVEEN	KUMAR	SUMERMAL	SUMERMAL	SUMERMAL	BHANDARI & CO DURGANI CLOTH MARKET UMA TAKIES ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0109271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		KUMAR	JAI	JAI	JAI	PARKASH GENERAL STORES RUPA MISTRI STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0109277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAIPARKASH		NO	NO	FY-5
SANTOSH		KUMAR	JAI	JAI	JAI	PARKASH GENERAL STORES RUPA MISTRI STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0109277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAIPARKASH		NO	NO	FY-7
SANTOSH		KUMAR	JAI	JAI	JAI	PARKASH GENERAL STORES RUPA MISTRI STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0109277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAIPARKASH		NO	NO	FY-4
SANTOSH		KUMAR	JAI	JAI	JAI	PARKASH GENERAL STORES RUPA MISTRI STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0109277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAIPARKASH		NO	NO	FY-3
SANTOSH		KUMARI	JAI	JAI	JAI	PARKASH GENERAL STORES RUPA MISTRI STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAIPARKASH		NO	NO	FY-5
SANTOSH		KUMARI	JAI	JAI	JAI	PARKASH GENERAL STORES RUPA MISTRI STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAIPARKASH		NO	NO	FY-7
SANTOSH		KUMARI	JAI	JAI	JAI	PARKASH GENERAL STORES RUPA MISTRI STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAIPARKASH		NO	NO	FY-4
SANTOSH		KUMARI	JAI	JAI	JAI	PARKASH GENERAL STORES RUPA MISTRI STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAIPARKASH		NO	NO	FY-3
SANTOSH		KUMARI	JAI	JAI	JAI	PARKASH GENERAL STORES RUPA MISTRI STREET LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0109278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAIPARKASH		NO	NO	FY-6
SANJAY		LADDHA	MANMOHAN	MANMOHAN	MANMOHAN	28, RAJABAHADUR MANSION, BOMBAY SAMACHAR MARG, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0109291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY		LADDHA	MANMOHAN	MANMOHAN	MANMOHAN	28, RAJABAHADUR MANSION, BOMBAY SAMACHAR MARG, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0109291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		LADDHA	MANMOHAN	MANMOHAN	MANMOHAN	28, RAJABAHADUR MANSION, BOMBAY SAMACHAR MARG, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0109291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SANJAY		LADDHA	MANMOHAN	MANMOHAN	MANMOHAN	28, RAJABAHADUR MANSION, BOMBAY SAMACHAR MARG, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0109291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
S		LAKSHMINARAYANAN	SAMBASIVAM	SAMBASIVAM	SAMBASIVAM	PLOT NO 99 4TH STREET DR VIMLA NAGAR MEDAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	601302	PS0109298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		LAKSHMINARAYANAN	SAMBASIVAM	SAMBASIVAM	SAMBASIVAM	PLOT NO 99 4TH STREET DR VIMLA NAGAR MEDAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	601302	PS0109298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		LAKSHMINARAYANAN	SAMBASIVAM	SAMBASIVAM	SAMBASIVAM	PLOT NO 99 4TH STREET DR VIMLA NAGAR MEDAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	601302	PS0109298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ	DEVI	LODHA	THAN	THAN	THAN	PLOT NO 39 DURGA VIHAR COLONY OPP RTC COLONY TIRUMALAGIRITELANGANASECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0109305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SAROJ	DEVI	LODHA	THAN	THAN	THAN	PLOT NO 39 DURGA VIHAR COLONY OPP RTC COLONY TIRUMALAGIRITELANGANASECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0109305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SAROJ	DEVI	LODHA	THAN	THAN	THAN	PLOT NO 39 DURGA VIHAR COLONY OPP RTC COLONY TIRUMALAGIRITELANGANASECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0109305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SHRADHA		LOKE	GANPAT	GANPAT	GANPAT	8/9 SHIVPURI COLONY CHEMBUR NAKA OPP. ALLAHABAD BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHCHAVAN		NO	NO	FY-5
SHRADHA		LOKE	GANPAT	GANPAT	GANPAT	8/9 SHIVPURI COLONY CHEMBUR NAKA OPP. ALLAHABAD BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHCHAVAN		NO	NO	FY-7
SHRADHA		LOKE	GANPAT	GANPAT	GANPAT	8/9 SHIVPURI COLONY CHEMBUR NAKA OPP. ALLAHABAD BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHCHAVAN		NO	NO	FY-3
SHRADHA		LOKE	GANPAT	GANPAT	GANPAT	8/9 SHIVPURI COLONY CHEMBUR NAKA OPP. ALLAHABAD BANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHCHAVAN		NO	NO	FY-4
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	749.50	27-SEP-2031				NO	NO	FY-7
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	449.50	11-SEP-2030				NO	NO	FY-6
SAPALA	FINANCE	INVESTMENT PVT LTD	NA	NA	NA	SAPALA 124, 80 FT ROAD, MAHALAKSHMINAGARA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0109326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
SAPALA	FINANCE	INVESTMENT PVT LTD	NA	NA	NA	SAPALA 124, 80 FT ROAD, MAHALAKSHMINAGARA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0109326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
SAPALA	FINANCE	INVESTMENT PVT LTD	NA	NA	NA	SAPALA 124, 80 FT ROAD, MAHALAKSHMINAGARA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0109326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
SAPALA	FINANCE	INVESTMENT PVT LTD	NA	NA	NA	SAPALA 124, 80 FT ROAD, MAHALAKSHMINAGARA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0109326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAPALA	FINANCE	INVESTMENT PVT LTD	NA	NA	NA	SAPALA 124, 80 FT ROAD, MAHALAKSHMINAGARA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0109326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAPALA	FINANCE	INVESTMENT PVT LTD	NA	NA	NA	SAPALA 124, 80 FT ROAD, MAHALAKSHMINAGARA TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PS0109326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
SANTHOSH	KUMAR	M	APPU	APPU	APPU	JAIKISH PO MARYKUNNU KERALA CALICUT	INDIA	KERALA	CALICUT	673012	PS0109331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANTHOSH	KUMAR	M	APPU	APPU	APPU	JAIKISH PO MARYKUNNU KERALA CALICUT	INDIA	KERALA	CALICUT	673012	PS0109331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANTHOSH	KUMAR	M	APPU	APPU	APPU	JAIKISH PO MARYKUNNU KERALA CALICUT	INDIA	KERALA	CALICUT	673012	PS0109331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANTHOSH	KUMAR	M	APPU	APPU	APPU	JAIKISH PO MARYKUNNU KERALA CALICUT	INDIA	KERALA	CALICUT	673012	PS0109331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANTHOSH	KUMAR	M	APPU	APPU	APPU	JAIKISH PO MARYKUNNU KERALA CALICUT	INDIA	KERALA	CALICUT	673012	PS0109331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTHOSH	KUMAR	M	APPU	APPU	APPU	JAIKISH PO MARYKUNNU KERALA CALICUT	INDIA	KERALA	CALICUT	673012	PS0109331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SARISHTA		MAHAJAN	K	K	K	C/O 49-VARIYAM NAGAR BACKSIDE KIDNEY HOSPITAL COO-1 ROAD, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0109338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARISHTA		MAHAJAN	K	K	K	C/O 49-VARIYAM NAGAR BACKSIDE KIDNEY HOSPITAL COO-1 ROAD, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0109338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARISHTA		MAHAJAN	K	K	K	C/O 49-VARIYAM NAGAR BACKSIDE KIDNEY HOSPITAL COO-1 ROAD, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0109338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MAHESHWARY	NATWAR	NATWAR	NATWAR	11, FILM COLONY CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0109339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		MAHESHWARY	NATWAR	NATWAR	NATWAR	11, FILM COLONY CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0109339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		MAHESHWARY	NATWAR	NATWAR	NATWAR	11, FILM COLONY CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0109339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	P	MAKHIJA	PAHALAJ	PAHALAJ	PAHALAJ	7 CANDY HOUSE, 3RD FLOOR, MANDLIK ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0109354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	R	MALHOTRA	R	R	R	15 RAMYA JIVAN CHS LTD MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0109365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	R	MALHOTRA	R	R	R	15 RAMYA JIVAN CHS LTD MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0109365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SHITAL	G	MALU	GHANSHYAM	GHANSHYAM	GHANSHYAM	MALU MEDICO MAIN ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0109375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PALLAVIGMALU		NO	NO	FY-5
SHITAL	G	MALU	GHANSHYAM	GHANSHYAM	GHANSHYAM	MALU MEDICO MAIN ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0109375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PALLAVIGMALU		NO	NO	FY-1
SHITAL	G	MALU	GHANSHYAM	GHANSHYAM	GHANSHYAM	MALU MEDICO MAIN ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0109375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PALLAVIGMALU		NO	NO	FY-6
SHITAL	G	MALU	GHANSHYAM	GHANSHYAM	GHANSHYAM	MALU MEDICO MAIN ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0109375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PALLAVIGMALU		NO	NO	FY-7
SHITAL	G	MALU	GHANSHYAM	GHANSHYAM	GHANSHYAM	MALU MEDICO MAIN ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0109375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PALLAVIGMALU		NO	NO	FY-3
SHITAL	G	MALU	GHANSHYAM	GHANSHYAM	GHANSHYAM	MALU MEDICO MAIN ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0109375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PALLAVIGMALU		NO	NO	FY-2
SHITAL	G	MALU	GHANSHYAM	GHANSHYAM	GHANSHYAM	MALU MEDICO MAIN ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0109375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PALLAVIGMALU		NO	NO	FY-4
S		MANI	M	M	M	SRI RAMAYA WOOD WORKS 511,512 ELIAMAJUR ROAD PERAMBALUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PS0109379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		MANI	M	M	M	SRI RAMAYA WOOD WORKS 511,512 ELIAMAJUR ROAD PERAMBALUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PS0109379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		MANI	M	M	M	SRI RAMAYA WOOD WORKS 511,512 ELIAMAJUR ROAD PERAMBALUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PS0109379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		MANI	M	M	M	SRI RAMAYA WOOD WORKS 511,512 ELIAMAJUR ROAD PERAMBALUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PS0109379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		MANI	M	M	M	SRI RAMAYA WOOD WORKS 511,512 ELIAMAJUR ROAD PERAMBALUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PS0109379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		MEENAKSHI	S	S	S	MEENAKSHI & CO 18 AROKIYANATHAPILAI STREET POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PS0109393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		MEENAKSHI	S	S	S	MEENAKSHI & CO 18 AROKIYANATHAPILAI STREET POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PS0109393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		MEENAKSHI	S	S	S	MEENAKSHI & CO 18 AROKIYANATHAPILAI STREET POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PS0109393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		MEENAKSHI	S	S	S	MEENAKSHI & CO 18 AROKIYANATHAPILAI STREET POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PS0109393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		MEHTA	RAVI	RAVI	RAVI	HOUSE NO 2375 SECTOR 35/C CHANDIGARH 1600022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PS0109400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		MEHTA	RAVI	RAVI	RAVI	HOUSE NO 2375 SECTOR 35/C CHANDIGARH 1600022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PS0109400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		MEHTA	RAVI	RAVI	RAVI	HOUSE NO 2375 SECTOR 35/C CHANDIGARH 1600022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PS0109400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		MEHTA	RAVI	RAVI	RAVI	HOUSE NO 2375 SECTOR 35/C CHANDIGARH 1600022 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002	PS0109400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	KUMAR	MIDDHA	SATYAPAL	SATYAPAL	SATYAPAL	C-44/6, PAPER MILL COLONY, NISHAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0109431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMITKUMARSINGH		NO	NO	FY-6
SURENDRA	KUMAR	MIDDHA	SATYAPAL	SATYAPAL	SATYAPAL	C-44/6, PAPER MILL COLONY, NISHAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0109431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMITKUMARSINGH		NO	NO	FY-7
SURENDRA	KUMAR	MIDDHA	SATYAPAL	SATYAPAL	SATYAPAL	C-44/6, PAPER MILL COLONY, NISHAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0109431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMITKUMARSINGH		NO	NO	FY-2
SURENDRA	KUMAR	MIDDHA	SATYAPAL	SATYAPAL	SATYAPAL	C-44/6, PAPER MILL COLONY, NISHAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0109431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITKUMARSINGH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUJIT	KUMAR	MUKERJEE	SUDHANSU	SUDHANSU	SUDHANSU	50-B HALDER PARA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0109468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUMITKUMARMUKERJEE		NO	NO	FY-6
SUJIT	KUMAR	MUKERJEE	SUDHANSU	SUDHANSU	SUDHANSU	50-B HALDER PARA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0109468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUMITKUMARMUKERJEE		NO	NO	FY-7
SUJIT	KUMAR	MUKERJEE	SUDHANSU	SUDHANSU	SUDHANSU	50-B HALDER PARA ROAD CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0109468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUMITKUMARMUKERJEE		NO	NO	FY-3
SHAILESH	S	NAIK	SUBRAY	SUBRAY	SUBRAY	GANDHINAGAR,3RD CROSS POST-KUMTA DIST UTTARA KANNADA KUMTA	INDIA	KARNATAKA	KUMTA	581343	PS0109496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILESH	S	NAIK	SUBRAY	SUBRAY	SUBRAY	GANDHINAGAR,3RD CROSS POST-KUMTA DIST UTTARA KANNADA KUMTA	INDIA	KARNATAKA	KUMTA	581343	PS0109496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISH	M	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMEEKSHASNAIK		NO	NO	FY-7
SATISH	M	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMEEKSHASNAIK		NO	NO	FY-5
SATISH	M	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMEEKSHASNAIK		NO	NO	FY-4
SATISH	M	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMEEKSHASNAIK		NO	NO	FY-3
SATISH	M	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMEEKSHASNAIK		NO	NO	FY-2
SATISH	M	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMEEKSHASNAIK		NO	NO	FY-6
SATISH	MORESHWAR	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMEEKSHASATISHNAIK		NO	NO	FY-7
SATISH	MORESHWAR	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMEEKSHASATISHNAIK		NO	NO	FY-5
SATISH	MORESHWAR	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMEEKSHASATISHNAIK		NO	NO	FY-4
SATISH	MORESHWAR	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMEEKSHASATISHNAIK		NO	NO	FY-3
SATISH	MORESHWAR	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMEEKSHASATISHNAIK		NO	NO	FY-2
SATISH	MORESHWAR	NAIK	MORESHWAR	MORESHWAR	MORESHWAR	15, NISHITH, USHMA NAGAR, MITH CHOWKI, MARVE ROAD, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0109502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMEEKSHASATISHNAIK		NO	NO	FY-6
SUKHBIR	SINGH	NEGI	PANSINGH	PANSINGH	PANSINGH	C/O FINOLEX CABLES LTD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0109521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUKHBIR	SINGH	NEGI	PANSINGH	PANSINGH	PANSINGH	C/O FINOLEX CABLES LTD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0109521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	P	NIGAM	G	G	G	254 F MIG FLATS , RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0109526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	P	NIGAM	G	G	G	254 F MIG FLATS , RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0109526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	P	NIGAM	G	G	G	254 F MIG FLATS , RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0109526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	P	NIGAM	G	G	G	254 F MIG FLATS , RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0109526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	P	NIGAM	G	G	G	254 F MIG FLATS , RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0109526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	P	NIGAM	G	G	G	254 F MIG FLATS , RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0109526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	P	NIGAM	G	G	G	254 F MIG FLATS , RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0109526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITA		PALAO	VASUDEO	VASUDEO	VASUDEO	84/1, SUDHAMA SOCIETY DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0109541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		ASHOKPALAO		NO	NO	FY-5
SMITA		PALAO	VASUDEO	VASUDEO	VASUDEO	84/1, SUDHAMA SOCIETY DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0109541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		ASHOKPALAO		NO	NO	FY-7
SMITA		PALAO	VASUDEO	VASUDEO	VASUDEO	84/1, SUDHAMA SOCIETY DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0109541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		ASHOKPALAO		NO	NO	FY-4
SMITA		PALAO	VASUDEO	VASUDEO	VASUDEO	84/1, SUDHAMA SOCIETY DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0109541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		ASHOKPALAO		NO	NO	FY-3
SMITA		PALAO	VASUDEO	VASUDEO	VASUDEO	84/1, SUDHAMA SOCIETY DAULAT NAGAR SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0109541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		ASHOKPALAO		NO	NO	FY-6
SUSHILA	BEN	PANCHAL	MANUBHAI	MANUBHAI	MANUBHAI	C/O R A MEHTA B 54 PULIN SOCIETY PART 1 NR PAYAL NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0109543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	BEN	PANCHAL	MANUBHAI	MANUBHAI	MANUBHAI	C/O R A MEHTA B 54 PULIN SOCIETY PART 1 NR PAYAL NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0109543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	BEN	PANCHAL	MANUBHAI	MANUBHAI	MANUBHAI	C/O R A MEHTA B 54 PULIN SOCIETY PART 1 NR PAYAL NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0109543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA	BEN	PANCHAL	MANUBHAI	MANUBHAI	MANUBHAI	C/O R A MEHTA B 54 PULIN SOCIETY PART 1 NR PAYAL NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0109543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	BEN	PANCHAL	MANUBHAI	MANUBHAI	MANUBHAI	C/O R A MEHTA B 54 PULIN SOCIETY PART 1 NR PAYAL NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0109543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		PARNAMI	TILAK	TILAK	TILAK	393 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0109555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUNITA		PARNAMI	TILAK	TILAK	TILAK	393 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0109555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUNITA		PARNAMI	TILAK	TILAK	TILAK	393 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0109555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUNITA		PARNAMI	TILAK	TILAK	TILAK	393 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0109555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUNITA		PARNAMI	TILAK	TILAK	TILAK	393 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0109555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUNITA		PARNAMI	TILAK	TILAK	TILAK	393 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0109555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUNITA		PARNAMI	TILAK	TILAK	TILAK	393 GURUNANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0109555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHANTILAL	VIRJIBHAI	PARMAR	VIRJIBHAI	VIRJIBHAI	VIRJIBHAI	NIRANT , 15 EDEN GARDEN SOCIETY, NARANYAN NAGAR PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PS0109557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SMITA	C	PAREKH	CHETAN	CHETAN	CHETAN	208 PYDHONIE 2ND FLOOR SHRI SHANTINATH JAIN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0109563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		CHETANVPAREKH		NO	NO	FY-3
SMITA	C	PAREKH	CHETAN	CHETAN	CHETAN	208 PYDHONIE 2ND FLOOR SHRI SHANTINATH JAIN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0109563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029		CHETANVPAREKH		NO	NO	FY-5
SMITA	C	PAREKH	CHETAN	CHETAN	CHETAN	208 PYDHONIE 2ND FLOOR SHRI SHANTINATH JAIN BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0109563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		CHETANVPAREKH		NO	NO	FY-7
SUSHIL		PATIL	DATTATRAYA	DATTATRAYA	DATTATRAYA	1 SNEH COMPLEX 1ST FLOOR 1032 SHIVAJINAGAR DEEP BUNGLOW CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0109594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		PATIL	DATTATRAYA	DATTATRAYA	DATTATRAYA	1 SNEH COMPLEX 1ST FLOOR 1032 SHIVAJINAGAR DEEP BUNGLOW CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0109594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		PATIL	DATTATRAYA	DATTATRAYA	DATTATRAYA	1 SNEH COMPLEX 1ST FLOOR 1032 SHIVAJINAGAR DEEP BUNGLOW CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0109594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		PATIL	DATTATRAYA	DATTATRAYA	DATTATRAYA	1 SNEH COMPLEX 1ST FLOOR 1032 SHIVAJINAGAR DEEP BUNGLOW CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0109594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL		PATIL	DATTATRAYA	DATTATRAYA	DATTATRAYA	1 SNEH COMPLEX 1ST FLOOR 1032 SHIVAJINAGAR DEEP BUNGLOW CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0109594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SEEMA	KETAN	PENDHARKAR	KETAN	KETAN	KETAN	1238/4 SUBHASH NAGAR SHUKRAVAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0109629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KETANKASHINATHPENDHARKAR		NO	NO	FY-7
SHASHIKANT	KUNVERJI	PIPALANI	KUNVERJI	KUNVERJI	KUNVERJI	6/7, LASONWALA BLDG GROUND FLOOR, M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0109633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
SHASHIKANT	KUNVERJI	PIPALANI	KUNVERJI	KUNVERJI	KUNVERJI	6/7, LASONWALA BLDG GROUND FLOOR, M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0109633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	KUNVERJI	PIPALANI	KUNVERJI	KUNVERJI	KUNVERJI	6/7, LASONWALA BLDG GROUND FLOOR, M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0109633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SHASHIKANT	KUNVERJI	PIPALANI	KUNVERJI	KUNVERJI	KUNVERJI	6/7, LASONWALA BLDG GROUND FLOOR, M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0109633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
S		RAJAGOPAL	SUBBA	SUBBA	SUBBA	1007 AVANASUR ROAD COIMBATORE 18 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0109663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURENORA	PURUSHOTTAM	RAJE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	IAS (RAJE) 701-A AMALTAS CHSL JUHU VERSOVA LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0109668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTSNASURENDRARAJE		NO	NO	FY-6
SURENORA	PURUSHOTTAM	RAJE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	IAS (RAJE) 701-A AMALTAS CHSL JUHU VERSOVA LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0109668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTSNASURENDRARAJE		NO	NO	FY-7
S		RAMESH	S	S	S	C/O SANTOSH STOCK SHARE BROKERS 41-D SENGUPTA STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PS0109679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RAMESH	S	S	S	C/O SANTOSH STOCK SHARE BROKERS 41-D SENGUPTA STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PS0109679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHREE	KUMAR	RATHI	RAM	RAM	RAM	4TH FLOOR, ANAND BHAVAN, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0109701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHREE	KUMAR	RATHI	RAM	RAM	RAM	4TH FLOOR, ANAND BHAVAN, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0109701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHREE	KUMAR	RATHI	RAM	RAM	RAM	4TH FLOOR, ANAND BHAVAN, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0109701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHREE	KUMAR	RATHI	RAM	RAM	RAM	4TH FLOOR, ANAND BHAVAN, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0109701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHREE	KUMAR	RATHI	RAM	RAM	RAM	4TH FLOOR, ANAND BHAVAN, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PS0109701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SWATI		RATNAPARKHI	BABAN	BABAN	BABAN	24 DHIRAJ APTTS JATA SHANKET DOSA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0109702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANJAURATNAPARKHI		NO	NO	FY-5
SWATI		RATNAPARKHI	BABAN	BABAN	BABAN	24 DHIRAJ APTTS JATA SHANKET DOSA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0109702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANJAURATNAPARKHI		NO	NO	FY-1
SWATI		RATNAPARKHI	BABAN	BABAN	BABAN	24 DHIRAJ APTTS JATA SHANKET DOSA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0109702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANJAURATNAPARKHI		NO	NO	FY-3
SWATI		RATNAPARKHI	BABAN	BABAN	BABAN	24 DHIRAJ APTTS JATA SHANKET DOSA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0109702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANJAURATNAPARKHI		NO	NO	FY-4
SWATI		RATNAPARKHI	BABAN	BABAN	BABAN	24 DHIRAJ APTTS JATA SHANKET DOSA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0109702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANJAURATNAPARKHI		NO	NO	FY-2
S	A	RUMUGAM	V	V	V	27/2-J ARUPPUKOTTAI ROAD, VIRUDHUNGAN KAMARAJAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PS0109725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	A	RUMUGAM	V	V	V	27/2-J ARUPPUKOTTAI ROAD, VIRUDHUNGAN KAMARAJAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PS0109725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	A	RUMUGAM	V	V	V	27/2-J ARUPPUKOTTAI ROAD, VIRUDHUNGAN KAMARAJAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PS0109725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	A	RUMUGAM	V	V	V	27/2-J ARUPPUKOTTAI ROAD, VIRUDHUNGAN KAMARAJAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PS0109725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	A	RUMUGAM	V	V	V	27/2-J ARUPPUKOTTAI ROAD, VIRUDHUNGAN KAMARAJAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PS0109725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHIL		SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	23/25 PUNJANI INDL ESTATE POKHRAN ROAD NO 1 KHOPAT THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNANDASAHANI		NO	NO	FY-7
SUSHIL		SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	23/25 PUNJANI INDL ESTATE POKHRAN ROAD NO 1 KHOPAT THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNANDASAHANI		NO	NO	FY-5
SUSHIL		SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	23/25 PUNJANI INDL ESTATE POKHRAN ROAD NO 1 KHOPAT THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNANDASAHANI		NO	NO	FY-6
SUSHIL		SAHANI	SUDESHKUMAR	SUDESHKUMAR	SUDESHKUMAR	23/25 PUNJANI INDL ESTATE POKHRAN ROAD NO 1 KHOPAT THANE	INDIA	MAHARASHTRA	THANE	400601	PS0109741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNANDASAHANI		NO	NO	FY-3
SUNIL		SANGHAI	KEDARNATH	KEDARNATH	KEDARNATH	301,ANMOL, 47 JUHU ROAD JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0109752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		SANGHAI	KEDARNATH	KEDARNATH	KEDARNATH	301,ANMOL, 47 JUHU ROAD JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0109752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	SARAF	KASHI	KASHI	KASHI	218A, CHITTARANJAN AVENUE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2460.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	SARAF	KASHI	KASHI	KASHI	218A, CHITTARANJAN AVENUE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	KUMAR	SARAF	KASHI	KASHI	KASHI	218A, CHITTARANJAN AVENUE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	KUMAR	SARAF	KASHI	KASHI	KASHI	218A, CHITTARANJAN AVENUE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2460.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	SARAF	KASHI	KASHI	KASHI	218A, CHITTARANJAN AVENUE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PS0109771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2460.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	SAXENA	RADHEY	RADHEY	RADHEY	NEAR PARASHARI BHAVAN BAZARIA LALA TELI SHAHVAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0109785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	KUMAR	SAXENA	RADHEY	RADHEY	RADHEY	NEAR PARASHARI BHAVAN BAZARIA LALA TELI SHAHVAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0109785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	SAXENA	RADHEY	RADHEY	RADHEY	NEAR PARASHARI BHAVAN BAZARIA LALA TELI SHAHVAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0109785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	KUMAR	SAXENA	RADHEY	RADHEY	RADHEY	NEAR PARASHARI BHAVAN BAZARIA LALA TELI SHAHVAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0109785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	SAXENA	RADHEY	RADHEY	RADHEY	NEAR PARASHARI BHAVAN BAZARIA LALA TELI SHAHVAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PS0109785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	30-SEP-2026				NO	NO	FY-2
S		SEETHARAMAN	N	N	N	54, SOUTH WEST BOAH ROAD, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0109789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SEETHARAMAN	N	N	N	54, SOUTH WEST BOAH ROAD, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0109789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SEETHARAMAN	N	N	N	54, SOUTH WEST BOAH ROAD, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0109789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SEETHARAMAN	N	N	N	54, SOUTH WEST BOAH ROAD, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0109789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SEETHARAMAN	N	N	N	54, SOUTH WEST BOAH ROAD, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0109789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	35/37 DHANJI STREET CHANDA BHUVAN 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0109801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	35/37 DHANJI STREET CHANDA BHUVAN 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0109801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	35/37 DHANJI STREET CHANDA BHUVAN 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0109801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	35/37 DHANJI STREET CHANDA BHUVAN 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0109801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	35/37 DHANJI STREET CHANDA BHUVAN 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0109801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	35/37 DHANJI STREET CHANDA BHUVAN 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0109801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURENDRA		SHAH	MANILAL	MANILAL	MANILAL	14/2A, LEE ROAD, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0109813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA		SHAH	MANILAL	MANILAL	MANILAL	14/2A, LEE ROAD, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0109813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA		SHAH	MANILAL	MANILAL	MANILAL	14/2A, LEE ROAD, 3RD FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PS0109813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEELA		SHUKLA	ANIL	ANIL	ANIL	107/258 NEHRU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0109927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILKUMARSHUKLA		NO	NO	FY-5
SHEELA		SHUKLA	ANIL	ANIL	ANIL	107/258 NEHRU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0109927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILKUMARSHUKLA		NO	NO	FY-1
SHEELA		SHUKLA	ANIL	ANIL	ANIL	107/258 NEHRU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0109927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILKUMARSHUKLA		NO	NO	FY-4
SHEELA		SHUKLA	ANIL	ANIL	ANIL	107/258 NEHRU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0109927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKUMARSHUKLA		NO	NO	FY-2
SHEELA		SHUKLA	ANIL	ANIL	ANIL	107/258 NEHRU NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0109927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUMARSHUKLA		NO	NO	FY-3
SOBARAN		SINGH	HARI	HARI	HARI	113 D MANSAROVAR PARK SHAHDARA DELHI 110 032 DELHI	INDIA	DELHI	NEW DELHI	110032	PS0109935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
SOBARAN		SINGH	HARI	HARI	HARI	113 D MANSAROVAR PARK SHAHDARA DELHI 110 032 DELHI	INDIA	DELHI	NEW DELHI	110032	PS0109935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
SOBARAN		SINGH	HARI	HARI	HARI	113 D MANSAROVAR PARK SHAHDARA DELHI 110 032 DELHI	INDIA	DELHI	NEW DELHI	110032	PS0109935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
S	U	SITARAM	S	S	S	PRASITA 3, SAI NAGAR HSG COLONY, ST. ANTHONY ROAD, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SITASITARAM		NO	NO	FY-1
S	U	SITARAM	S	S	S	PRASITA 3, SAI NAGAR HSG COLONY, ST. ANTHONY ROAD, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SITASITARAM		NO	NO	FY-2
S	U	SITARAM	S	S	S	PRASITA 3, SAI NAGAR HSG COLONY, ST. ANTHONY ROAD, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SITASITARAM		NO	NO	FY-6
S	U	SITARAM	S	S	S	PRASITA 3, SAI NAGAR HSG COLONY, ST. ANTHONY ROAD, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITASITARAM		NO	NO	FY-5
S	U	SITARAM	S	S	S	PRASITA 3, SAI NAGAR HSG COLONY, ST. ANTHONY ROAD, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SITASITARAM		NO	NO	FY-7
S	U	SITARAM	S	S	S	PRASITA 3, SAI NAGAR HSG COLONY, ST. ANTHONY ROAD, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITASITARAM		NO	NO	FY-3
S	U	SITARAM	S	S	S	PRASITA 3, SAI NAGAR HSG COLONY, ST. ANTHONY ROAD, CHEMBUR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0109951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITASITARAM		NO	NO	FY-4
SUNIL	KUMAR	SOOD	A	A	A	86 ANUPAM APARTMENTS M B ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PS0109966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SUBRAMANIAN	NA	NA	NA	FLAT B/4,1ST FLOOR SHAGUN BUILDING 346/350,SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0109981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SUBRAMANIAN	NA	NA	NA	FLAT B/4,1ST FLOOR SHAGUN BUILDING 346/350,SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0109981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNEELA		TALARI	BHUSHAN	BHUSHAN	BHUSHAN	SANTHOSH AGENCIES INDANE GAS KADAKATLA TADEPALLIGUDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0110011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNEELA		TALARI	BHUSHAN	BHUSHAN	BHUSHAN	SANTHOSH AGENCIES INDANE GAS KADAKATLA TADEPALLIGUDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0110011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNEELA		TALARI	BHUSHAN	BHUSHAN	BHUSHAN	SANTHOSH AGENCIES INDANE GAS KADAKATLA TADEPALLIGUDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0110011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	D	TANNA	DAYALJI	DAYALJI	DAYALJI	VISHAL CO OP HSG SOC LTD VISHAL APTS, TOWER H BLOCK NO 602 SIR M V ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0110013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	D	TANNA	DAYALJI	DAYALJI	DAYALJI	VISHAL CO OP HSG SOC LTD VISHAL APTS, TOWER H BLOCK NO 602 SIR M V ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0110013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHANTILAL	D	TANNA	DAYALJI	DAYALJI	DAYALJI	VISHAL CO OP HSG SOC LTD VISHAL APTS, TOWER H BLOCK NO 602 SIR M V ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0110013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTILAL	D	TANNA	DAYALJI	DAYALJI	DAYALJI	VISHAL CO OP HSG SOC LTD VISHAL APTS, TOWER H BLOCK NO 602 SIR M V ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0110013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	D	TANNA	DAYALJI	DAYALJI	DAYALJI	VISHAL CO OP HSG SOC LTD VISHAL APTS, TOWER H BLOCK NO 602 SIR M V ROADANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0110013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHALENDERI		UNIYAL	K	K	K	C/O BALAJI ASSOCIATES OLD ANAJ MANDI HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0110061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALENDERI		UNIYAL	K	K	K	C/O BALAJI ASSOCIATES OLD ANAJ MANDI HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0110061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHALENDERI		UNIYAL	K	K	K	C/O BALAJI ASSOCIATES OLD ANAJ MANDI HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0110061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANA	P	V	KASAIAH	KASAIAH	KASAIAH	C/O P KARAIAH MAIN ROAD , TADEPALLIGUDAM TADEPALLIDUDAM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0110062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SATYANARAYANA	P	V	KASAIAH	KASAIAH	KASAIAH	C/O P KARAIAH MAIN ROAD , TADEPALLIGUDAM TADEPALLIDUDAM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0110062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYANA	P	V	KASAIAH	KASAIAH	KASAIAH	C/O P KARAIAH MAIN ROAD , TADEPALLIGUDAM TADEPALLIDUDAM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0110062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYANA	P	V	KASAIAH	KASAIAH	KASAIAH	C/O P KARAIAH MAIN ROAD , TADEPALLIGUDAM TADEPALLIDUDAM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0110062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYANA	P	V	KASAIAH	KASAIAH	KASAIAH	C/O P KARAIAH MAIN ROAD , TADEPALLIGUDAM TADEPALLIDUDAM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0110062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SATYANARAYANA	P	V	KASAIAH	KASAIAH	KASAIAH	C/O P KARAIAH MAIN ROAD , TADEPALLIGUDAM TADEPALLIDUDAM	INDIA	ANDHRA PRADESH	ELURU	534101	PS0110062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESHCHANDRA		VADHAVKAR	VASUDEV	VASUDEV	VASUDEV	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADEEPTHAKUR		NO	NO	FY-1
SURESHCHANDRA		VADHAVKAR	VASUDEV	VASUDEV	VASUDEV	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRADEEPTHAKUR		NO	NO	FY-4
SURESHCHANDRA		VADHAVKAR	VASUDEV	VASUDEV	VASUDEV	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPTHAKUR		NO	NO	FY-3
SURESHCHANDRA		VADHAVKAR	VASUDEV	VASUDEV	VASUDEV	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPTHAKUR		NO	NO	FY-2
SURESHCHANDRA		VADHAVKAR	VASUDEV	VASUDEV	VASUDEV	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRADEEPTHAKUR		NO	NO	FY-5
SANJEEV		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHCHANDRAVADHAVKAR		NO	NO	FY-1
SANJEEV		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHCHANDRAVADHAVKAR		NO	NO	FY-4
SANJEEV		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHCHANDRAVADHAVKAR		NO	NO	FY-3
SANJEEV		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHCHANDRAVADHAVKAR		NO	NO	FY-2
SANJEEV		VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 BMC QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0110067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHCHANDRAVADHAVKAR		NO	NO	FY-5
SHAKTI	GOPAL	VASHISHT	KALI	KALI	KALI	C-2/8,NAND NIKETAN, ESSAR TOWNSHIP, HAZIRA, SURAT	INDIA	GUJARAT	SURAT	394270	PS0110080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAKTI	GOPAL	VASHISHT	KALI	KALI	KALI	C-2/8,NAND NIKETAN, ESSAR TOWNSHIP, HAZIRA, SURAT	INDIA	GUJARAT	SURAT	394270	PS0110080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKTI	GOPAL	VASHISHT	KALI	KALI	KALI	C-2/8,NAND NIKETAN, ESSAR TOWNSHIP, HAZIRA, SURAT	INDIA	GUJARAT	SURAT	394270	PS0110080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAKTI	GOPAL	VASHISHT	KALI	KALI	KALI	C-2/8,NAND NIKETAN, ESSAR TOWNSHIP, HAZIRA, SURAT	INDIA	GUJARAT	SURAT	394270	PS0110080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKTI	GOPAL	VASHISHT	KALI	KALI	KALI	C-2/8,NAND NIKETAN, ESSAR TOWNSHIP, HAZIRA, SURAT	INDIA	GUJARAT	SURAT	394270	PS0110080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKTI	GOPAL	VASHISHT	KALI	KALI	KALI	C-2/8,NAND NIKETAN, ESSAR TOWNSHIP, HAZIRA, SURAT	INDIA	GUJARAT	SURAT	394270	PS0110080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAKTI	GOPAL	VASHISHT	KALI	KALI	KALI	C-2/8,NAND NIKETAN, ESSAR TOWNSHIP, HAZIRA, SURAT	INDIA	GUJARAT	SURAT	394270	PS0110080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHALINI		VERMA	MANJU	MANJU	MANJU	C/O SYNDICATE BANK 200 P N MALIA ROAD P O RANIGANJ 713 347 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PS0110090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHALINI		VERMA	MANJU	MANJU	MANJU	C/O SYNDICATE BANK 200 P N MALIA ROAD P O RANIGANJ 713 347 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PS0110090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALINI		VERMA	MANJU	MANJU	MANJU	C/O SYNDICATE BANK 200 P N MALIA ROAD P O RANIGANJ 713 347 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PS0110090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHALINI		VERMA	MANJU	MANJU	MANJU	C/O SYNDICATE BANK 200 P N MALIA ROAD P O RANIGANJ 713 347 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PS0110090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHALINI		VERMA	MANJU	MANJU	MANJU	C/O SYNDICATE BANK 200 P N MALIA ROAD P O RANIGANJ 713 347 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PS0110090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHALINI		VERMA	MANJU	MANJU	MANJU	C/O SYNDICATE BANK 200 P N MALIA ROAD P O RANIGANJ 713 347 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PS0110090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHALINI		VERMA	MANJU	MANJU	MANJU	C/O SYNDICATE BANK 200 P N MALIA ROAD P O RANIGANJ 713 347 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PS0110090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	U	WALAVALKAR	U	U	U	HIMAVARSHA 4974/73B 3 MAIN, 2ND CROSS S S LAYOUT DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0110108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UVWALAVALKAR		NO	NO	FY-1
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12,RAJEEV INDL ESTATE T J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0110117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARIAAGARWAL		NO	NO	FY-1
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12,RAJEEV INDL ESTATE T J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0110117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARIAAGARWAL		NO	NO	FY-5
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12,RAJEEV INDL ESTATE T J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0110117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARIAAGARWAL		NO	NO	FY-3
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12,RAJEEV INDL ESTATE T J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0110117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARIAAGARWAL		NO	NO	FY-2
SURESH	KUMAR	AGARWAL	R	R	R	DENIS EXPORTS PVT LTD UNIT NO 12,RAJEEV INDL ESTATE T J ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PS0110117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARIAAGARWAL		NO	NO	FY-4
SMITA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0110119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUPRIYASCHURI		NO	NO	FY-5
SMITA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0110119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUPRIYASCHURI		NO	NO	FY-1
SMITA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0110119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUPRIYASCHURI		NO	NO	FY-4
SMITA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0110119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUPRIYASCHURI		NO	NO	FY-2
SMITA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0110119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUPRIYASCHURI		NO	NO	FY-3
SUNIL	KUMAR	R AGARWAL	RAMESHWARDAS	RAMESHWARDAS	RAMESHWARDAS	52 BOMBAY PUNE ROAD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PS0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	R AGARWAL	RAMESHWARDAS	RAMESHWARDAS	RAMESHWARDAS	52 BOMBAY PUNE ROAD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PS0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	R AGARWAL	RAMESHWARDAS	RAMESHWARDAS	RAMESHWARDAS	52 BOMBAY PUNE ROAD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PS0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	R AGARWAL	RAMESHWARDAS	RAMESHWARDAS	RAMESHWARDAS	52 BOMBAY PUNE ROAD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PS0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	R AGARWAL	RAMESHWARDAS	RAMESHWARDAS	RAMESHWARDAS	52 BOMBAY PUNE ROAD DEHU ROAD PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PS0110197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAGUN		AGGARWAL	S	S	S	1536 GALI ARYA SAMAJ BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PS0110203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		BALI	SOMNATH	SOMNATH	SOMNATH	112 CANAL ROAD JAMMU (J&K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0110223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		BALI	SOMNATH	SOMNATH	SOMNATH	112 CANAL ROAD JAMMU (J&K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0110223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		BALI	SOMNATH	SOMNATH	SOMNATH	112 CANAL ROAD JAMMU (J&K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0110223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		BALI	SOMNATH	SOMNATH	SOMNATH	112 CANAL ROAD JAMMU (J&K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0110223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		BALI	SOMNATH	SOMNATH	SOMNATH	112 CANAL ROAD JAMMU (J&K) JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0110223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOMENATH		BANERJEE	SATKAVI	SATKAVI	SATKAVI	FERN VIEW, 19, FERN ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0110225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGHAMITRABANERJEE		NO	NO	FY-7
SHOMENATH		BANERJEE	SATKAVI	SATKAVI	SATKAVI	FERN VIEW, 19, FERN ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0110225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGHAMITRABANERJEE		NO	NO	FY-3
SHOMENATH		BANERJEE	SATKAVI	SATKAVI	SATKAVI	FERN VIEW, 19, FERN ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0110225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGHAMITRABANERJEE		NO	NO	FY-6
SAMARKUMAR		CHATTOPADHYAY	NA	NA	NA	NEW MAIRI COLLIERY PO- SHIVAJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442503	PS0110246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMARKUMAR		CHATTOPADHYAY	NA	NA	NA	NEW MAIRI COLLIERY PO- SHIVAJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442503	PS0110246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMARKUMAR		CHATTOPADHYAY	NA	NA	NA	NEW MAIRI COLLIERY PO- SHIVAJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442503	PS0110246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMARKUMAR		CHATTOPADHYAY	NA	NA	NA	NEW MAIRI COLLIERY PO- SHIVAJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442503	PS0110246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMARKUMAR		CHATTOPADHYAY	NA	NA	NA	NEW MAJRI COLLIERY PO- SHIVAJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442503	PS0110246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMARKUMAR		CHATTOPADHYAY	NA	NA	NA	NEW MAJRI COLLIERY PO- SHIVAJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442503	PS0110246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMARKUMAR		CHATTOPADHYAY	NA	NA	NA	NEW MAJRI COLLIERY PO- SHIVAJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442503	PS0110246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEKARA		DEVADTGA	BACHHA	BACHHA	BACHHA	SHALIMAR DELUXE PUB, BAR & RESTUARENT NO. 322/1, (1ST FLOOR) LMH ROAD INDIRANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0110281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANKARDEVADTGA		NO	NO	FY-7
SHEKARA		DEVADTGA	BACHHA	BACHHA	BACHHA	SHALIMAR DELUXE PUB, BAR & RESTUARENT NO. 322/1, (1ST FLOOR) LMH ROAD INDIRANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PS0110281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANKARDEVADTGA		NO	NO	FY-6
SAPNA		GUPTA	NAVAL	NAVAL	NAVAL	25/15, KRISHNA BHAVAN, BADAUSA ROAD , POST. ATARRA, BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PS0110329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAPNA		GUPTA	NAVAL	NAVAL	NAVAL	25/15, KRISHNA BHAVAN, BADAUSA ROAD , POST. ATARRA, BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PS0110329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAPNA		GUPTA	NAVAL	NAVAL	NAVAL	25/15, KRISHNA BHAVAN, BADAUSA ROAD , POST. ATARRA, BANDA	INDIA	UTTAR PRADESH	BANDA	210201	PS0110329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		JAIN	L	L	L	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0110355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		JAIN	L	L	L	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0110355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		JAIN	L	L	L	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0110355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		JAIN	L	L	L	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0110355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		JAIN	L	L	L	K 2144 CHITTARANJAN PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0110355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANTA		KARAYI	KAMALAKAR	KAMALAKAR	KAMALAKAR	D 29 SECTOR 40 NOIDA UP GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	PS0110387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTA		KARAYI	KAMALAKAR	KAMALAKAR	KAMALAKAR	D 29 SECTOR 40 NOIDA UP GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	PS0110387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANTA		KARAYI	KAMALAKAR	KAMALAKAR	KAMALAKAR	D 29 SECTOR 40 NOIDA UP GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	PS0110387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUKHVINDER		KAUR	HARDEV	HARDEV	HARDEV	T-2337 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HARDEVSINGH		NO	NO	FY-7
SUKHVINDER		KAUR	HARDEV	HARDEV	HARDEV	T-2337 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HARDEVSINGH		NO	NO	FY-4
SUKHVINDER		KAUR	HARDEV	HARDEV	HARDEV	T-2337 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HARDEVSINGH		NO	NO	FY-5
SUKHVINDER		KAUR	HARDEV	HARDEV	HARDEV	T-2337 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		HARDEVSINGH		NO	NO	FY-6
SUKHVINDER		KAUR	HARDEV	HARDEV	HARDEV	T-2337 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HARDEVSINGH		NO	NO	FY-2
SARABJIT	R	KAUR	RAVJIT	RAVJIT	RAVJIT	B-8, INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0110393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		RAVJITSINGBARNEJA		NO	NO	FY-1
SARABJIT	R	KAUR	RAVJIT	RAVJIT	RAVJIT	B-8, INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0110393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		RAVJITSINGBARNEJA		NO	NO	FY-5
SARABJIT	R	KAUR	RAVJIT	RAVJIT	RAVJIT	B-8, INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0110393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		RAVJITSINGBARNEJA		NO	NO	FY-2
SARABJIT	R	KAUR	RAVJIT	RAVJIT	RAVJIT	B-8, INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0110393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		RAVJITSINGBARNEJA		NO	NO	FY-3
SARABJIT	R	KAUR	RAVJIT	RAVJIT	RAVJIT	B-8, INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0110393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		RAVJITSINGBARNEJA		NO	NO	FY-4
SUSHMA		KUMARI	SRINARAYAN	SRINARAYAN	SRINARAYAN	7/2A, RAILWAY OFFICER ENCLAVE J K PAUL ROADNEW ALIPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PS0110422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	MADAN	H	H	H	19 EAST PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	MADAN	H	H	H	19 EAST PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	MADAN	H	H	H	19 EAST PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	MADAN	H	H	H	19 EAST PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	MADAN	H	H	H	19 EAST PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	MADAN	H	H	H	19 EAST PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	MADAN	H	H	H	19 EAST PARK AREA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0110440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	SHANKAR	MATH	SHANKAR	SHANKAR	SHANKAR	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0110464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	SHANKAR	MATH	SHANKAR	SHANKAR	SHANKAR	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0110464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	SHANKAR	MATH	SHANKAR	SHANKAR	SHANKAR	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0110464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	SHANKAR	MATH	SHANKAR	SHANKAR	SHANKAR	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0110464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	SHANKAR	MATH	SHANKAR	SHANKAR	SHANKAR	LLOYDS FINANCE LTD 604, RAHEJA CENTRE NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0110464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBROTO		MAZUMDER	SUKANTHA	SUKANTHA	SUKANTHA	C-407 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0110466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUKANTHAMAZUMDER SARMILAMAZUMDER		NO	NO	FY-7
SHASHIKANT	P	MEHTA	PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	P D JAIN & BROS 123 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0110474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	387.50	27-SEP-2031		SAROJBENSHASHIKANT MEHTA		NO	NO	FY-7
SHASHIKANT	P	MEHTA	PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	P D JAIN & BROS 123 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0110474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	310.00	20-MAR-2027		SAROJBENSHASHIKANT MEHTA		NO	NO	FY-3
SHASHIKANT	P	MEHTA	PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	P D JAIN & BROS 123 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0110474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	232.50	11-SEP-2030		SAROJBENSHASHIKANT MEHTA		NO	NO	FY-6
SHASHIKANT	P	MEHTA	PRANJIVANDAS	PRANJIVANDAS	PRANJIVANDAS	P D JAIN & BROS 123 LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0110474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	620.00	15-SEP-2029		SAROJBENSHASHIKANT MEHTA		NO	NO	FY-5
SANDEEPAN		MODGIL	MANMOHAN	MANMOHAN	MANMOHAN	70A HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0110481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITA		NO	NO	FY-1
SANDEEPAN		MODGIL	MANMOHAN	MANMOHAN	MANMOHAN	70A HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0110481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITA		NO	NO	FY-5
SANDEEPAN		MODGIL	MANMOHAN	MANMOHAN	MANMOHAN	70A HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0110481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITA		NO	NO	FY-3
SANDEEPAN		MODGIL	MANMOHAN	MANMOHAN	MANMOHAN	70A HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0110481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITA		NO	NO	FY-2
SANDEEPAN		MODGIL	MANMOHAN	MANMOHAN	MANMOHAN	70A HIRA NAGAR PATIALA 147001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0110481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITA		NO	NO	FY-4
SURLA	UMESH	NAIDU	S	S	S	WIPRO LTD 1/4 NO 1 SAKET NAGAR,NEAR DEEP TALKIES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0110492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURLA	UMESH	NAIDU	S	S	S	WIPRO LTD 1/4 NO 1 SAKET NAGAR,NEAR DEEP TALKIES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0110492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURLA	UMESH	NAIDU	S	S	S	WIPRO LTD 1/4 NO 1 SAKET NAGAR,NEAR DEEP TALKIES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0110492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURLA	UMESH	NAIDU	S	S	S	WIPRO LTD 1/4 NO 1 SAKET NAGAR,NEAR DEEP TALKIES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0110492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURLA	UMESH	NAIDU	S	S	S	WIPRO LTD 1/4 NO 1 SAKET NAGAR,NEAR DEEP TALKIES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0110492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		NARANG	A	A	A	J-420 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0110494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		NARANG	A	A	A	J-420 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0110494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		NARANG	A	A	A	J-420 SAROJINI NAGAR NEW DELHI 110023 NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0110494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1A BELTALA ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0110504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALTIPAI		NO	NO	FY-5
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1A BELTALA ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0110504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALTIPAI		NO	NO	FY-6
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1A BELTALA ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0110504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALTIPAI		NO	NO	FY-7
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1A BELTALA ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0110504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MALTIPAI		NO	NO	FY-4
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1A BELTALA ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0110504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTIPAI		NO	NO	FY-2
SMITA		PAI	VITHAL	VITHAL	VITHAL	81/1A BELTALA ROAD CALCUTTA 700 026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0110504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTIPAI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAKTI		PANDEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	G-72 STAFF COLONY M N R ENGG COLLEGE CAVALARY LINES TEWAR GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PS0110507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKTI		PANDEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	G-72 STAFF COLONY M N R ENGG COLLEGE CAVALARY LINES TEWAR GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PS0110507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAKTI		PANDEY	ANILKUMAR	ANILKUMAR	ANILKUMAR	G-72 STAFF COLONY M N R ENGG COLLEGE CAVALARY LINES TEWAR GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PS0110507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH	VASANT	RAO	MANGALORE	MANGALORE	MANGALORE	NIT IE VIHAR LAKE BOMBAY 400087 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PS0110550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MANGALOREVASANTRAO		NO	NO	FY-1
SANTOSH	VASANT	RAO	MANGALORE	MANGALORE	MANGALORE	NIT IE VIHAR LAKE BOMBAY 400087 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PS0110550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MANGALOREVASANTRAO		NO	NO	FY-5
SANTOSH	VASANT	RAO	MANGALORE	MANGALORE	MANGALORE	NIT IE VIHAR LAKE BOMBAY 400087 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PS0110550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MANGALOREVASANTRAO		NO	NO	FY-3
SANTOSH	VASANT	RAO	MANGALORE	MANGALORE	MANGALORE	NIT IE VIHAR LAKE BOMBAY 400087 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PS0110550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MANGALOREVASANTRAO		NO	NO	FY-2
SANTOSH	VASANT	RAO	MANGALORE	MANGALORE	MANGALORE	NIT IE VIHAR LAKE BOMBAY 400087 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400087	PS0110550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANGALOREVASANTRAO		NO	NO	FY-4
SANJAY	R	RUPANI	RAJNIKANT	RAJNIKANT	RAJNIKANT	M/S JALDHARA TRADING & INVESTMENT CO. G/508 VAKAR APTS., NEW MANEKLAL ESTATE,GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0110562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	R	RUPANI	RAJNIKANT	RAJNIKANT	RAJNIKANT	M/S JALDHARA TRADING & INVESTMENT CO. G/508 VAKAR APTS., NEW MANEKLAL ESTATE,GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0110562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	R	RUPANI	RAJNIKANT	RAJNIKANT	RAJNIKANT	M/S JALDHARA TRADING & INVESTMENT CO. G/508 VAKAR APTS., NEW MANEKLAL ESTATE,GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0110562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	R	RUPANI	RAJNIKANT	RAJNIKANT	RAJNIKANT	M/S JALDHARA TRADING & INVESTMENT CO. G/508 VAKAR APTS., NEW MANEKLAL ESTATE,GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0110562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	R	RUPANI	RAJNIKANT	RAJNIKANT	RAJNIKANT	M/S JALDHARA TRADING & INVESTMENT CO. G/508 VAKAR APTS., NEW MANEKLAL ESTATE,GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0110562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	L	SAINI	RAKMAL	RAKMAL	RAKMAL	C-530 YOJANA VIHAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0110570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TUSHAR		NO	NO	FY-7
S	L	SAINI	RAKMAL	RAKMAL	RAKMAL	C-530 YOJANA VIHAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0110570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TUSHAR		NO	NO	FY-6
S	L	SAINI	RAKMAL	RAKMAL	RAKMAL	C-530 YOJANA VIHAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0110570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TUSHAR		NO	NO	FY-2
S	L	SAINI	RAKMAL	RAKMAL	RAKMAL	C-530 YOJANA VIHAR DELHI 110092 DELHI	INDIA	DELHI	NEW DELHI	110092	PS0110570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TUSHAR		NO	NO	FY-3
SHARMILA	DEEPAK	SALVI	DEEPAK	DEEPAK	DEEPAK	19, SHEELA SADAN, VIJAY SOCIETY VISHNU NAGAR, MAHATMA PHULE ROAD NEAR TWOWATER TANKS DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0110573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKNARAYANSALVI		NO	NO	FY-7
SHARMILA	DEEPAK	SALVI	DEEPAK	DEEPAK	DEEPAK	19, SHEELA SADAN, VIJAY SOCIETY VISHNU NAGAR, MAHATMA PHULE ROAD NEAR TWOWATER TANKS DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0110573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKNARAYANSALVI		NO	NO	FY-2
SHARMILA	DEEPAK	SALVI	DEEPAK	DEEPAK	DEEPAK	19, SHEELA SADAN, VIJAY SOCIETY VISHNU NAGAR, MAHATMA PHULE ROAD NEAR TWOWATER TANKS DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0110573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKNARAYANSALVI		NO	NO	FY-6
SHARMILA	DEEPAK	SALVI	DEEPAK	DEEPAK	DEEPAK	19, SHEELA SADAN, VIJAY SOCIETY VISHNU NAGAR, MAHATMA PHULE ROAD NEAR TWOWATER TANKS DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0110573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKNARAYANSALVI		NO	NO	FY-3
SHARMILA	DEEPAK	SALVI	DEEPAK	DEEPAK	DEEPAK	19, SHEELA SADAN, VIJAY SOCIETY VISHNU NAGAR, MAHATMA PHULE ROAD NEAR TWOWATER TANKS DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0110573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKNARAYANSALVI		NO	NO	FY-4
SAROJ	REEMA	SANDAL	B	B	B	C/O CDR R K SANDAL DDOS(W) R NO 318A C WING NHQ SENA BHAVAN DELHI	INDIA	DELHI	NEW DELHI	110011	PS0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAROJ	REEMA	SANDAL	B	B	B	C/O CDR R K SANDAL DDOS(W) R NO 318A C WING NHQ SENA BHAVAN DELHI	INDIA	DELHI	NEW DELHI	110011	PS0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAROJ	REEMA	SANDAL	B	B	B	C/O CDR R K SANDAL DDOS(W) R NO 318A C WING NHQ SENA BHAVAN DELHI	INDIA	DELHI	NEW DELHI	110011	PS0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAROJ	REEMA	SANDAL	B	B	B	C/O CDR R K SANDAL DDOS(W) R NO 318A C WING NHQ SENA BHAVAN DELHI	INDIA	DELHI	NEW DELHI	110011	PS0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAROJ	REEMA	SANDAL	B	B	B	C/O CDR R K SANDAL DDOS(W) R NO 318A C WING NHQ SENA BHAVAN DELHI	INDIA	DELHI	NEW DELHI	110011	PS0110576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARWATH			P	P	P	PARKAR COMPOUND, P O KODANGALLU - 574197 MOODBRIDRI D 14, MOODBRIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574197	PS0110581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SARWATH			P	P	P	PARKAR COMPOUND, P O KODANGALLU - 574197 MOODBRIDRI D 14, MOODBRIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574197	PS0110581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SARLABEN	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS ROAD1 GOPALBAG BUILDING NO 4-B NEAR AMBEJE TEMPLEKANDIVELI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0110593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	27-SEP-2031				NO	NO	FY-7
SARLABEN	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS ROAD1 GOPALBAG BUILDING NO 4-B NEAR AMBEJE TEMPLEKANDIVELI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0110593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	08-OCT-2025				NO	NO	FY-1
SARLABEN	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS ROAD1 GOPALBAG BUILDING NO 4-B NEAR AMBEJE TEMPLEKANDIVELI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0110593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	04-OCT-2028				NO	NO	FY-4
SARLABEN	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS ROAD1 GOPALBAG BUILDING NO 4-B NEAR AMBEJE TEMPLEKANDIVELI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0110593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	11-SEP-2030				NO	NO	FY-6
SARLABEN	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS ROAD1 GOPALBAG BUILDING NO 4-B NEAR AMBEJE TEMPLEKANDIVELI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0110593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	20-MAR-2027				NO	NO	FY-3
SHAKEEL			H	H	H	ANAIKAR COMPLEX 10/16 M V BADRAN STREET PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PS0110601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAKEEL			H	H	H	ANAIKAR COMPLEX 10/16 M V BADRAN STREET PERIAMET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PS0110601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILA			R	R	R	C/5,CHETNA APARTMENTS J.M.ROAD,BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0110626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RSUBRAMANIAN		NO	NO	FY-6
SUNIL	KUMAR	SINGH	K	K	K	50 BAJAJ AUTO HOSTEL AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PS0110652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	SINGH	K	K	K	50 BAJAJ AUTO HOSTEL AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PS0110652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHANT	KUMAR	TRIPATHI	RAMESH	RAMESH	RAMESH	C/O R C TRIPATHI 5/65 NAV NIKUNJ SIKATTAR BAGH FARUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0110681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KRISHNATRIPATHI		NO	NO	FY-4
SUSHANT	KUMAR	TRIPATHI	RAMESH	RAMESH	RAMESH	C/O R C TRIPATHI 5/65 NAV NIKUNJ SIKATTAR BAGH FARUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0110681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KRISHNATRIPATHI		NO	NO	FY-5
SUSHANT	KUMAR	TRIPATHI	RAMESH	RAMESH	RAMESH	C/O R C TRIPATHI 5/65 NAV NIKUNJ SIKATTAR BAGH FARUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0110681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KRISHNATRIPATHI		NO	NO	FY-7
SUSHANT	KUMAR	TRIPATHI	RAMESH	RAMESH	RAMESH	C/O R C TRIPATHI 5/65 NAV NIKUNJ SIKATTAR BAGH FARUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PS0110681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KRISHNATRIPATHI		NO	NO	FY-6
SUDHIR		AGARWAL	SUBHKRAM	SUBHKRAM	SUBHKRAM	C/O M/S J P FINANCIAL SERVICES 15A PUSHP KUNJ COMMERCIAL COMPLEX 2ND FLRSONTH WING 26 FARM AND CENTR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0110754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR		AGARWAL	SUBHKRAM	SUBHKRAM	SUBHKRAM	C/O M/S J P FINANCIAL SERVICES 15A PUSHP KUNJ COMMERCIAL COMPLEX 2ND FLRSONTH WING 26 FARM AND CENTR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0110754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHIR		AGARWAL	SUBHKRAM	SUBHKRAM	SUBHKRAM	C/O M/S J P FINANCIAL SERVICES 15A PUSHP KUNJ COMMERCIAL COMPLEX 2ND FLRSONTH WING 26 FARM AND CENTR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0110754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR		AGARWAL	SUBHKRAM	SUBHKRAM	SUBHKRAM	C/O M/S J P FINANCIAL SERVICES 15A PUSHP KUNJ COMMERCIAL COMPLEX 2ND FLRSONTH WING 26 FARM AND CENTR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0110754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHIR		AGARWAL	SUBHKRAM	SUBHKRAM	SUBHKRAM	C/O M/S J P FINANCIAL SERVICES 15A PUSHP KUNJ COMMERCIAL COMPLEX 2ND FLRSONTH WING 26 FARM AND CENTR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0110754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR		AGARWAL	SUBHKRAM	SUBHKRAM	SUBHKRAM	C/O M/S J P FINANCIAL SERVICES 15A PUSHP KUNJ COMMERCIAL COMPLEX 2ND FLRSONTH WING 26 FARM AND CENTR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0110754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR		AGARWAL	SUBHKRAM	SUBHKRAM	SUBHKRAM	C/O M/S J P FINANCIAL SERVICES 15A PUSHP KUNJ COMMERCIAL COMPLEX 2ND FLRSONTH WING 26 FARM AND CENTR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0110754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIBA	PADA	BHATTERJEE	MANINDRA	MANINDRA	MANINDRA	B-18/119,DORMATORY P.O.KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0110778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	08-OCT-2025				NO	NO	FY-1
SIBA	PADA	BHATTERJEE	MANINDRA	MANINDRA	MANINDRA	B-18/119,DORMATORY P.O.KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0110778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1262.50	27-SEP-2031				NO	NO	FY-7
SIBA	PADA	BHATTERJEE	MANINDRA	MANINDRA	MANINDRA	B-18/119,DORMATORY P.O.KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0110778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	20-MAR-2027				NO	NO	FY-3
SIBA	PADA	BHATTERJEE	MANINDRA	MANINDRA	MANINDRA	B-18/119,DORMATORY P.O.KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0110778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SIBA	PADA	BHATTERJEE	MANINDRA	MANINDRA	MANINDRA	B-18/119,DORMATORY P.O.KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0110778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	15-SEP-2029				NO	NO	FY-5
SIBA	PADA	BHATTERJEE	MANINDRA	MANINDRA	MANINDRA	B-18/119,DORMATORY P.O.KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0110778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	757.50	11-SEP-2030				NO	NO	FY-6
SIBA	PADA	BHATTERJEE	MANINDRA	MANINDRA	MANINDRA	B-18/119,DORMATORY P.O.KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PS0110778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	04-OCT-2028				NO	NO	FY-4
SUNIL		DEORISHI	R	R	R	S/O DR RAM LAKHAN PRASAD SINGH RADHA NIWAS BAMPAS TOWN B DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814114	PS0110809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JOGESHWARPADEY		NO	NO	FY-7
SUNIL		DEORISHI	R	R	R	S/O DR RAM LAKHAN PRASAD SINGH RADHA NIWAS BAMPAS TOWN B DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814114	PS0110809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JOGESHWARPADEY		NO	NO	FY-6
SUNIL		DEORISHI	R	R	R	S/O DR RAM LAKHAN PRASAD SINGH RADHA NIWAS BAMPAS TOWN B DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814114	PS0110809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JOGESHWARPADEY		NO	NO	FY-2
SUNIL		DEORISHI	R	R	R	S/O DR RAM LAKHAN PRASAD SINGH RADHA NIWAS BAMPAS TOWN B DEOGHAR DEOGHAR	INDIA	JHARKHAND	DUMKA	814114	PS0110809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JOGESHWARPADEY		NO	NO	FY-3
STEVAN		DSOUZA	JOACHIM	JOACHIM	JOACHIM	I/105 KATIDALLA 574149 MANGALORE SK MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574149	PS0110820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FLAVYDSOUZA		NO	NO	FY-7
STEVAN		DSOUZA	JOACHIM	JOACHIM	JOACHIM	I/105 KATIDALLA 574149 MANGALORE SK MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574149	PS0110820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FLAVYDSOUZA		NO	NO	FY-5
STEVAN		DSOUZA	JOACHIM	JOACHIM	JOACHIM	I/105 KATIDALLA 574149 MANGALORE SK MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574149	PS0110820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FLAVYDSOUZA		NO	NO	FY-4
SUHAIL		DUTT	V	V	V	46/78, PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0110824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUHAIL		DUTT	V	V	V	46/78, PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0110824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUHAIL		DUTT	V	V	V	46/78, PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0110824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUHAIL		DUTT	V	V	V	46/78, PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0110824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUHAIL		DUTT	V	V	V	46/78, PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PS0110824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	SHYAMSUNDER	HARLALKA	SHYAM	SHYAM	SHYAM	319, MANISH CHAMBERS, SONAWALA ROAD, GOREGAON EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0110850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025		SHOBHAHARLALKA		NO	NO	FY-1
SUNIL	SHYAMSUNDER	HARLALKA	SHYAM	SHYAM	SHYAM	319, MANISH CHAMBERS, SONAWALA ROAD, GOREGAON EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0110850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029		SHOBHAHARLALKA		NO	NO	FY-5
SUNIL	SHYAMSUNDER	HARLALKA	SHYAM	SHYAM	SHYAM	319, MANISH CHAMBERS, SONAWALA ROAD, GOREGAON EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0110850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	30-SEP-2026		SHOBHAHARLALKA		NO	NO	FY-2
SUNIL	SHYAMSUNDER	HARLALKA	SHYAM	SHYAM	SHYAM	319, MANISH CHAMBERS, SONAWALA ROAD, GOREGAON EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0110850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027		SHOBHAHARLALKA		NO	NO	FY-3
SUNIL	SHYAMSUNDER	HARLALKA	SHYAM	SHYAM	SHYAM	319, MANISH CHAMBERS, SONAWALA ROAD, GOREGAON EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0110850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	04-OCT-2028		SHOBHAHARLALKA		NO	NO	FY-4
SUNDERDAS	KALYANJI	KANKAL	KALYANJI	KALYANJI	KALYANJI	SHARE & STOCK BROKER CAMA BUILDING 4TH FLOOR, DALAL STREET, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0110870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNDERDAS	KALYANJI	KANKAL	KALYANJI	KALYANJI	KALYANJI	SHARE & STOCK BROKER CAMA BUILDING 4TH FLOOR, DALAL STREET, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS0110870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SARABJIT	R	KAUR	RAVJITSINGH	RAVJITSINGH	RAVJITSINGH	C-2, ANAL APARTMENTS OPP. VASUNDHARA SOCIETY GULABI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0110877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVJITSINGHBARNEJA		NO	NO	FY-1
SARABJIT	R	KAUR	RAVJITSINGH	RAVJITSINGH	RAVJITSINGH	C-2, ANAL APARTMENTS OPP. VASUNDHARA SOCIETY GULABI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0110877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVJITSINGHBARNEJA		NO	NO	FY-2
SARABJIT	R	KAUR	RAVJITSINGH	RAVJITSINGH	RAVJITSINGH	C-2, ANAL APARTMENTS OPP. VASUNDHARA SOCIETY GULABI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0110877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVJITSINGHBARNEJA		NO	NO	FY-3
SEEMA		KEDIA	BHARAT	BHARAT	BHARAT	A-303,ARADHANA BLDG., KISAN ROAD, MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0110880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATKEDIA		NO	NO	FY-1
SEEMA		KEDIA	BHARAT	BHARAT	BHARAT	A-303,ARADHANA BLDG., KISAN ROAD, MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0110880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHARATKEDIA		NO	NO	FY-5
SEEMA		KEDIA	BHARAT	BHARAT	BHARAT	A-303,ARADHANA BLDG., KISAN ROAD, MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0110880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHARATKEDIA		NO	NO	FY-4
SEEMA		KEDIA	BHARAT	BHARAT	BHARAT	A-303,ARADHANA BLDG., KISAN ROAD, MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0110880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATKEDIA		NO	NO	FY-3
SEEMA		KEDIA	BHARAT	BHARAT	BHARAT	A-303,ARADHANA BLDG., KISAN ROAD, MALAD (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0110880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATKEDIA		NO	NO	FY-2
SADHNA		KOHLI	SANJEEV	SANJEEV	SANJEEV	P 118 LGF EDPD COLONY CR PARK NEW DELHI 110019 DELHI	INDIA	DELHI	NEW DELHI	110019	PS0110890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SADHNA		KOHLI	SANJEEV	SANJEEV	SANJEEV	P 118 LGF EDPD COLONY CR PARK NEW DELHI 110019 DELHI	INDIA	DELHI	NEW DELHI	110019	PS0110890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SADHNA		KOHLI	SANJEEV	SANJEEV	SANJEEV	P 118 LGF EDPD COLONY CR PARK NEW DELHI 110019 DELHI	INDIA	DELHI	NEW DELHI	110019	PS0110890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	R	MUNDRA	RAMESH	RAMESH	RAMESH	SWOJAS DHRUV APTS VENKATESH PAI MARG ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0110931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	R	MUNDRA	RAMESH	RAMESH	RAMESH	SWOJAS DHRUV APTS VENKATESH PAI MARG ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0110931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	R	MUNDRA	RAMESH	RAMESH	RAMESH	SWOJAS DHRUV APTS VENKATESH PAI MARG ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0110931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHMITA		PRADHAN	S	S	S	88, KHARAVELA NAGAR, BEHIND HOUSING BOARD BLDG, UNIT-3, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0110957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHMITA		PRADHAN	S	S	S	88, KHARAVELA NAGAR, BEHIND HOUSING BOARD BLDG, UNIT-3, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0110957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHMITA		PRADHAN	S	S	S	88, KHARAVELA NAGAR, BEHIND HOUSING BOARD BLDG, UNIT-3, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0110957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHMITA		PRADHAN	S	S	S	88, KHARAVELA NAGAR, BEHIND HOUSING BOARD BLDG, UNIT-3, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0110957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHMITA		PRADHAN	S	S	S	88, KHARAVELA NAGAR, BEHIND HOUSING BOARD BLDG, UNIT-3, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0110957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHMITA		PRADHAN	S	S	S	88, KHARAVELA NAGAR, BEHIND HOUSING BOARD BLDG, UNIT-3, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0110957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHMITA		PRADHAN	S	S	S	88, KHARAVELA NAGAR, BEHIND HOUSING BOARD BLDG, UNIT-3, BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PS0110957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEHNAZ			GULAM	GULAM	GULAM	CHINDI GALI, BARAIMMAM ROAD, 137 NALWALA BLDG , 2ND FLOOR, ROOM NO 10MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0111005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEHNAZ			GULAM	GULAM	GULAM	CHINDI GALI, BARAIMMAM ROAD, 137 NALWALA BLDG , 2ND FLOOR, ROOM NO 10MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0111005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEHNAZ			GULAM	GULAM	GULAM	CHINDI GALI, BARAIMMAM ROAD, 137 NALWALA BLDG , 2ND FLOOR, ROOM NO 10MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0111005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEHNAZ			GULAM	GULAM	GULAM	CHINDI GALI, BARAIMMAM ROAD, 137 NALWALA BLDG , 2ND FLOOR, ROOM NO 10MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0111005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEHNAZ			GULAM	GULAM	GULAM	CHINDI GALI, BARAIMMAM ROAD, 137 NALWALA BLDG , 2ND FLOOR, ROOM NO 10MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0111005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEHNAZ			GULAM	GULAM	GULAM	CHINDI GALI, BARAIMMAM ROAD, 137 NALWALA BLDG , 2ND FLOOR, ROOM NO 10MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0111005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEHNAZ			GULAM	GULAM	GULAM	CHINDI GALI, BARAIMMAM ROAD, 137 NALWALA BLDG , 2ND FLOOR, ROOM NO 10MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0111005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARMISTHA		SHOME	B	B	B	E-14,NABADARSHA COOP HSG SOC P.O.BIRATI NEELACHAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PS0111008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JHARNASHOME		NO	NO	FY-1
SHARMISTHA		SHOME	B	B	B	E-14,NABADARSHA COOP HSG SOC P.O.BIRATI NEELACHAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PS0111008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JHARNASHOME		NO	NO	FY-3
SHARMISTHA		SHOME	B	B	B	E-14,NABADARSHA COOP HSG SOC P.O.BIRATI NEELACHAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PS0111008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JHARNASHOME		NO	NO	FY-7
SUDHAKAR	GANESH	TAMBOLI	GANESH	GANESH	GANESH	PLOT NO 101, LANE NO 5 NATRAJ SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0111021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUVIDHASUDHAKARTAMBOLI		NO	NO	FY-1
SUDHAKAR	GANESH	TAMBOLI	GANESH	GANESH	GANESH	PLOT NO 101, LANE NO 5 NATRAJ SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0111021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUVIDHASUDHAKARTAMBOLI		NO	NO	FY-5
SUDHAKAR	GANESH	TAMBOLI	GANESH	GANESH	GANESH	PLOT NO 101, LANE NO 5 NATRAJ SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0111021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUVIDHASUDHAKARTAMBOLI		NO	NO	FY-4
SUDHAKAR	GANESH	TAMBOLI	GANESH	GANESH	GANESH	PLOT NO 101, LANE NO 5 NATRAJ SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0111021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUVIDHASUDHAKARTAMBOLI		NO	NO	FY-2
SUDHAKAR	GANESH	TAMBOLI	GANESH	GANESH	GANESH	PLOT NO 101, LANE NO 5 NATRAJ SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0111021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUVIDHASUDHAKARTAMBOLI		NO	NO	FY-3
SUMITHA		VIBHU	VIBHU	VIBHU	VIBHU	156 SAN THOME HIGH ROAD MYLAPORE MADRAS 600 004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0111040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIBHUNATARAJAN		NO	NO	FY-1
SUMITHA		VIBHU	VIBHU	VIBHU	VIBHU	156 SAN THOME HIGH ROAD MYLAPORE MADRAS 600 004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0111040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VIBHUNATARAJAN		NO	NO	FY-5
SUMITHA		VIBHU	VIBHU	VIBHU	VIBHU	156 SAN THOME HIGH ROAD MYLAPORE MADRAS 600 004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0111040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VIBHUNATARAJAN		NO	NO	FY-2
SUMITHA		VIBHU	VIBHU	VIBHU	VIBHU	156 SAN THOME HIGH ROAD MYLAPORE MADRAS 600 004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0111040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VIBHUNATARAJAN		NO	NO	FY-3
SUMITHA		VIBHU	VIBHU	VIBHU	VIBHU	156 SAN THOME HIGH ROAD MYLAPORE MADRAS 600 004 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0111040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VIBHUNATARAJAN		NO	NO	FY-4
SUHAS	MANOHAR	WADIKAR	MANOHAR	MANOHAR	MANOHAR	73/1/14, SMRUTI CHHAYA COLONY ERANDAVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MANOHARKRISHNAWADIKAR		NO	NO	FY-5
SUHAS	MANOHAR	WADIKAR	MANOHAR	MANOHAR	MANOHAR	73/1/14, SMRUTI CHHAYA COLONY ERANDAVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MANOHARKRISHNAWADIKAR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUHAS	MANOHAR	WADIKAR	MANOHAR	MANOHAR	MANOHAR	73/1/14, SMRUTI CHHAYA COLONY ERANDAVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANOHARKRISHNAWADIKAR		NO	NO	FY-4
SUHAS	MANOHAR	WADIKAR	MANOHAR	MANOHAR	MANOHAR	73/1/14, SMRUTI CHHAYA COLONY ERANDAVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MANOHARKRISHNAWADIKAR		NO	NO	FY-6
SUHAS	MANOHAR	WADIKAR	MANOHAR	MANOHAR	MANOHAR	73/1/14, SMRUTI CHHAYA COLONY ERANDAVANA, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MANOHARKRISHNAWADIKAR		NO	NO	FY-3
SANTOSH	KUMAR	AJITSARIA	SITARAM	SITARAM	SITARAM	S K AJITSARIA & CO 13 KYAL MARKET T R PHUKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	KUMAR	AJITSARIA	SITARAM	SITARAM	SITARAM	S K AJITSARIA & CO 13 KYAL MARKET T R PHUKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	AJITSARIA	SITARAM	SITARAM	SITARAM	S K AJITSARIA & CO 13 KYAL MARKET T R PHUKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	KUMAR	AJITSARIA	SITARAM	SITARAM	SITARAM	S K AJITSARIA & CO 13 KYAL MARKET T R PHUKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	KUMAR	AJITSARIA	SITARAM	SITARAM	SITARAM	S K AJITSARIA & CO 13 KYAL MARKET T R PHUKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSH	KUMAR	AJITSARIA	SITARAM	SITARAM	SITARAM	S K AJITSARIA & CO 13 KYAL MARKET T R PHUKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	KUMAR	AJITSARIA	SITARAM	SITARAM	SITARAM	S K AJITSARIA & CO 13 KYAL MARKET T R PHUKAN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWAPAN	KUMAR	DUTTA	JIBON	JIBON	JIBON	17/B KABITIRTHA SARANI KHIDDERPOREKOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	PS0111136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TAPANKUMARDUTTA		NO	NO	FY-7
SUBHASH	R	GUNJAL	RAMBHAV	RAMBHAV	RAMBHAV	FLAT NO-303 PROMENADE -3 THE ADDRESS BY WADHWA OPP.R CITY MALLL.B.S ROAD GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0111149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	SHUBHANGISUBHASHGUNJAL			NO	NO	FY-5
SUBHASH	R	GUNJAL	RAMBHAV	RAMBHAV	RAMBHAV	FLAT NO-303 PROMENADE -3 THE ADDRESS BY WADHWA OPP.R CITY MALLL.B.S ROAD GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0111149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	SHUBHANGISUBHASHGUNJAL			NO	NO	FY-7
SUBHASH	R	GUNJAL	RAMBHAV	RAMBHAV	RAMBHAV	FLAT NO-303 PROMENADE -3 THE ADDRESS BY WADHWA OPP.R CITY MALLL.B.S ROAD GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0111149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SHUBHANGISUBHASHGUNJAL			NO	NO	FY-6
SUBHASH	R	GUNJAL	RAMBHAV	RAMBHAV	RAMBHAV	FLAT NO-303 PROMENADE -3 THE ADDRESS BY WADHWA OPP.R CITY MALLL.B.S ROAD GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0111149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SHUBHANGISUBHASHGUNJAL			NO	NO	FY-3
SUBHASH	R	GUNJAL	RAMBHAV	RAMBHAV	RAMBHAV	FLAT NO-303 PROMENADE -3 THE ADDRESS BY WADHWA OPP.R CITY MALLL.B.S ROAD GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0111149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	SHUBHANGISUBHASHGUNJAL			NO	NO	FY-2
SUBHASH	R	GUNJAL	RAMBHAV	RAMBHAV	RAMBHAV	FLAT NO-303 PROMENADE -3 THE ADDRESS BY WADHWA OPP.R CITY MALLL.B.S ROAD GHATKOPAR(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0111149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	SHUBHANGISUBHASHGUNJAL			NO	NO	FY-4
SHOBHA	R	NAIR	RAJENDRA	RAJENDRA	RAJENDRA	D1 204 BRINGHT LANDS YASHASVI NAGAR BALKUM THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400608	PS0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAANAIR		NO	NO	FY-1
SHOBHA	R	NAIR	RAJENDRA	RAJENDRA	RAJENDRA	D1 204 BRINGHT LANDS YASHASVI NAGAR BALKUM THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400608	PS0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRAANAIR		NO	NO	FY-4
SHOBHA	R	NAIR	RAJENDRA	RAJENDRA	RAJENDRA	D1 204 BRINGHT LANDS YASHASVI NAGAR BALKUM THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400608	PS0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRAANAIR		NO	NO	FY-5
SHOBHA	R	NAIR	RAJENDRA	RAJENDRA	RAJENDRA	D1 204 BRINGHT LANDS YASHASVI NAGAR BALKUM THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400608	PS0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAANAIR		NO	NO	FY-3
SHOBHA	R	NAIR	RAJENDRA	RAJENDRA	RAJENDRA	D1 204 BRINGHT LANDS YASHASVI NAGAR BALKUM THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400608	PS0111219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAANAIR		NO	NO	FY-2
SUDHAKAR	RATNAKAR	RUKARI	RATNAKAR	RATNAKAR	RATNAKAR	AT POST PHURSUNGI TAL HAVELI DIST PUNE 412308 PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PS0111253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHANANDASUDHAKARRUKARI		NO	NO	FY-1
SUNITA			AMARJIT	AMARJIT	AMARJIT	C/O.A.S.PARWAL,R.E. GIRI POWER HOUSE DIVISION HPSEB-GIRINAGAR	INDIA	HIMACHAL PRADESH	NAHAN	173020	PS0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMARJITSINGH		NO	NO	FY-5
SUNITA			AMARJIT	AMARJIT	AMARJIT	C/O.A.S.PARWAL,R.E. GIRI POWER HOUSE DIVISION HPSEB-GIRINAGAR	INDIA	HIMACHAL PRADESH	NAHAN	173020	PS0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARJITSINGH		NO	NO	FY-1
SUNITA			AMARJIT	AMARJIT	AMARJIT	C/O.A.S.PARWAL,R.E. GIRI POWER HOUSE DIVISION HPSEB-GIRINAGAR	INDIA	HIMACHAL PRADESH	NAHAN	173020	PS0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARJITSINGH		NO	NO	FY-3
SUNITA			AMARJIT	AMARJIT	AMARJIT	C/O.A.S.PARWAL,R.E. GIRI POWER HOUSE DIVISION HPSEB-GIRINAGAR	INDIA	HIMACHAL PRADESH	NAHAN	173020	PS0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMARJITSINGH		NO	NO	FY-4
SUNITA			AMARJIT	AMARJIT	AMARJIT	C/O.A.S.PARWAL,R.E. GIRI POWER HOUSE DIVISION HPSEB-GIRINAGAR	INDIA	HIMACHAL PRADESH	NAHAN	173020	PS0111292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARJITSINGH		NO	NO	FY-2
SNEH	PRABHA	TANNAN	N	N	N	C/O NC TANNAN L-6,(FF) LAJPAT NAGAR 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0111297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SNEH	PRABHA	TANNAN	N	N	N	C/O NC TANNAN L-6,(FF) LAJPAT NAGAR 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0111297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNEH	PRABHA	TANNAN	N	N	N	C/O NC TANNAN L-6,(FF) LAJPAT NAGAR 3 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0111297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV	SURESHCHANDRA	VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 B M C QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0111302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHCHANDRAVASUDEOVADHAVKAR		NO	NO	FY-1
SANJEEV	SURESHCHANDRA	VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 B M C QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0111302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHCHANDRAVASUDEOVADHAVKAR		NO	NO	FY-4
SANJEEV	SURESHCHANDRA	VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 B M C QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0111302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHCHANDRAVASUDEOVADHAVKAR		NO	NO	FY-3
SANJEEV	SURESHCHANDRA	VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 B M C QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0111302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHCHANDRAVASUDEOVADHAVKAR		NO	NO	FY-2
SANJEEV	SURESHCHANDRA	VADHAVKAR	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	5/10 B M C QUARTERS HAJI ALI K K ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0111302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHCHANDRAVASUDEOVADHAVKAR		NO	NO	FY-5
S		ANANTHANARAYANAN	K	K	K	C/O SREE AYYAPPA INDUSTRIES B-18 INDUSTRIAL ESTATE MUSKAM, ANDERSONPET KG F 563113 K G F	INDIA	KARNATAKA	KOLAR	563113	PS0111375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JSATHYANARAYANAN		NO	NO	FY-7
S		ANANTHANARAYANAN	K	K	K	C/O SREE AYYAPPA INDUSTRIES B-18 INDUSTRIAL ESTATE MUSKAM, ANDERSONPET KG F 563113 K G F	INDIA	KARNATAKA	KOLAR	563113	PS0111375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JSATHYANARAYANAN		NO	NO	FY-1
S		ANANTHANARAYANAN	K	K	K	C/O SREE AYYAPPA INDUSTRIES B-18 INDUSTRIAL ESTATE MUSKAM. ANDERSONPET KG F 563113 K G F	INDIA	KARNATAKA	KOLAR	563113	PS0111375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JSATHYANARAYANAN		NO	NO	FY-5
S		ANANTHANARAYANAN	K	K	K	C/O SREE AYYAPPA INDUSTRIES B-18 INDUSTRIAL ESTATE MUSKAM. ANDERSONPET KG F 563113 K G F	INDIA	KARNATAKA	KOLAR	563113	PS0111375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JSATHYANARAYANAN		NO	NO	FY-6
S		ANANTHANARAYANAN	K	K	K	C/O SREE AYYAPPA INDUSTRIES B-18 INDUSTRIAL ESTATE MUSKAM, ANDERSONPET KG F 563113 K G F	INDIA	KARNATAKA	KOLAR	563113	PS0111375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JSATHYANARAYANAN		NO	NO	FY-2
S		ANANTHANARAYANAN	K	K	K	C/O SREE AYYAPPA INDUSTRIES B-18 INDUSTRIAL ESTATE MUSKAM, ANDERSONPET KG F 563113 K G F	INDIA	KARNATAKA	KOLAR	563113	PS0111375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JSATHYANARAYANAN		NO	NO	FY-3
SANJAY	KUMAR	BUDHIA	JAGMOHAN	JAGMOHAN	JAGMOHAN	ANJANI INVESTMENTS OPP SADAR HOSPITAL MAIN ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0111390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SANJAY	KUMAR	BUDHIA	JAGMOHAN	JAGMOHAN	JAGMOHAN	ANJANI INVESTMENTS OPP SADAR HOSPITAL MAIN ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0111390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SANJAY	KUMAR	BUDHIA	JAGMOHAN	JAGMOHAN	JAGMOHAN	ANJANI INVESTMENTS OPP SADAR HOSPITAL MAIN ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0111390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANJAY	KUMAR	BUDHIA	JAGMOHAN	JAGMOHAN	JAGMOHAN	ANJANI INVESTMENTS OPP SADAR HOSPITAL MAIN ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0111390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANJAY	KUMAR	BUDHIA	JAGMOHAN	JAGMOHAN	JAGMOHAN	ANJANI INVESTMENTS OPP SADAR HOSPITAL MAIN ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0111390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	BUDHIA	JAGMOHAN	JAGMOHAN	JAGMOHAN	ANJANI INVESTMENTS OPP SADAR HOSPITAL MAIN ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0111390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SANJAY	KUMAR	BUDHIA	JAGMOHAN	JAGMOHAN	JAGMOHAN	ANJANI INVESTMENTS OPP SADAR HOSPITAL MAIN ROAD BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0111390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SANJAY	HARIPRASAD	DUBE	HARIPRASAD	HARIPRASAD	HARIPRASAD	260, S V P ROAD 2ND FLOOR, C/3, MADHAVJEE BLDG , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0111404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	HARIPRASAD	DUBE	HARIPRASAD	HARIPRASAD	HARIPRASAD	260, S V P ROAD 2ND FLOOR, C/3, MADHAVJEE BLDG , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0111404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	HARIPRASAD	DUBE	HARIPRASAD	HARIPRASAD	HARIPRASAD	260, S V P ROAD 2ND FLOOR, C/3, MADHAVJEE BLDG , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0111404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY	HARIPRASAD	DUBE	HARIPRASAD	HARIPRASAD	HARIPRASAD	260, S V P ROAD 2ND FLOOR, C/3, MADHAVJEE BLDG , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0111404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITA	PRABHAKAR	JADHAV	PRABHAKAR	PRABHAKAR	PRABHAKAR	92/102 KARIM BLDG 1ST FLOOR ROOM NO 14 KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0111425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAVITA	PRABHAKAR	JADHAV	PRABHAKAR	PRABHAKAR	PRABHAKAR	92/102 KARIM BLDG 1ST FLOOR ROOM NO 14 KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0111425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAVITA	PRABHAKAR	JADHAV	PRABHAKAR	PRABHAKAR	PRABHAKAR	92/102 KARIM BLDG 1ST FLOOR ROOM NO 14 KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0111425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAVITA	PRABHAKAR	JADHAV	PRABHAKAR	PRABHAKAR	PRABHAKAR	92/102 KARIM BLDG 1ST FLOOR ROOM NO 14 KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0111425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAVITA	PRABHAKAR	JADHAV	PRABHAKAR	PRABHAKAR	PRABHAKAR	92/102 KARIM BLDG 1ST FLOOR ROOM NO 14 KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0111425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SWAYAM	PRAKASH	KODALI	K	K	K	645 A N H IV BHEL TOWNSHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0111445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWAYAM	PRAKASH	KODALI	K	K	K	645 A N H IV BHEL TOWNSHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0111445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARALA		NAGARAJ	C	C	C	KIRAN HARDWARE , BAZAR STREET, ARSIKERE 573 103 ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0111469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SARALA		NAGARAJ	C	C	C	KIRAN HARDWARE , BAZAR STREET, ARSIKERE 573 103 ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0111469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARALA		NAGARAJ	C	C	C	KIRAN HARDWARE , BAZAR STREET, ARSIKERE 573 103 ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0111469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SARALA		NAGARAJ	C	C	C	KIRAN HARDWARE , BAZAR STREET, ARSIKERE 573 103 ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0111469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SARALA		NAGARAJ	C	C	C	KIRAN HARDWARE , BAZAR STREET, ARSIKERE 573 103 ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0111469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	303, DHEERAJ GARDENS, BALARAMI REDDY LAYOUT, DARAGAMITTA P.O., NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	PS0111599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CVARDHANI		NO	NO	FY-1
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	303, DHEERAJ GARDENS, BALARAMI REDDY LAYOUT, DARAGAMITTA P.O., NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	PS0111599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CVARDHANI		NO	NO	FY-7
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	303, DHEERAJ GARDENS, BALARAMI REDDY LAYOUT, DARAGAMITTA P.O., NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	PS0111599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CVARDHANI		NO	NO	FY-3
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	303, DHEERAJ GARDENS, BALARAMI REDDY LAYOUT, DARAGAMITTA P.O., NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	PS0111599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CVARDHANI		NO	NO	FY-6
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	303, DHEERAJ GARDENS, BALARAMI REDDY LAYOUT, DARAGAMITTA P.O., NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	PS0111599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CVARDHANI		NO	NO	FY-2
SUPRIYA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0111602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARADCCHURI		NO	NO	FY-5
SUPRIYA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0111602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARADCCHURI		NO	NO	FY-1
SUPRIYA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0111602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARADCCHURI		NO	NO	FY-4
SUPRIYA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0111602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARADCCHURI		NO	NO	FY-2
SUPRIYA	S	CHURI	S	S	S	14 SANKALPA ROKADIA LANE BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0111602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARADCCHURI		NO	NO	FY-3
SHIKSHA		DUDI	O	O	O	1418 SECTOR 29 NOIDA 201303 U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS0111614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SHANTHI		JAGADEESAN	JAGADEESAN	JAGADEESAN	JAGADEESAN	68, RAVINDRANATH LAYOUT NEW SIDDHA PUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PS0111635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
SHANTHI		JAGADEESAN	JAGADEESAN	JAGADEESAN	JAGADEESAN	68, RAVINDRANATH LAYOUT NEW SIDDHA PUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PS0111635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
SHANTHI		JAGADEESAN	JAGADEESAN	JAGADEESAN	JAGADEESAN	68, RAVINDRANATH LAYOUT NEW SIDDHA PUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PS0111635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031				NO	NO	FY-7
SHANTHI		JAGADEESAN	JAGADEESAN	JAGADEESAN	JAGADEESAN	68, RAVINDRANATH LAYOUT NEW SIDDHA PUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PS0111635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
SHANTHI		JAGADEESAN	JAGADEESAN	JAGADEESAN	JAGADEESAN	68, RAVINDRANATH LAYOUT NEW SIDDHA PUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PS0111635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
SHANTHI		JAGADEESAN	JAGADEESAN	JAGADEESAN	JAGADEESAN	68, RAVINDRANATH LAYOUT NEW SIDDHA PUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PS0111635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030				NO	NO	FY-6
SHANTHI		JAGADEESAN	JAGADEESAN	JAGADEESAN	JAGADEESAN	68, RAVINDRANATH LAYOUT NEW SIDDHA PUDAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641044	PS0111635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
SURESH	AMRUTLAL	JAIN	AMRUTLAL	AMRUTLAL	AMRUTLAL	404, VISHIN APTS., 2ND BLDG 2ND FLOOR ROOM NO 3, GOKUL NAGAR. BHIWANDITHANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0111636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	AMRUTLAL	JAIN	AMRUTLAL	AMRUTLAL	AMRUTLAL	404, VISHIN APTS., 2ND BLDG 2ND FLOOR ROOM NO 3, GOKUL NAGAR. BHIWANDITHANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0111636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	AMRUTLAL	JAIN	AMRUTLAL	AMRUTLAL	AMRUTLAL	404, VISHIN APTS., 2ND BLDG 2ND FLOOR ROOM NO 3, GOKUL NAGAR. BHIWANDITHANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0111636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	AMRUTLAL	JAIN	AMRUTLAL	AMRUTLAL	AMRUTLAL	404, VISHIN APTS., 2ND BLDG 2ND FLOOR ROOM NO 3, GOKUL NAGAR. BHIWANDITHANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0111636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	AMRUTLAL	JAIN	AMRUTLAL	AMRUTLAL	AMRUTLAL	404, VISHIN APTS., 2ND BLDG 2ND FLOOR ROOM NO 3, GOKUL NAGAR. BHIWANDITHANE	INDIA	MAHARASHTRA	KALYAN	421302	PS0111636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		KAUSHIK	KOUSHIK	KOUSHIK	KOUSHIK	36 MAHA RANI BAGH PHASE II, P.O.NEW FOREST, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PS0111652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHAILAJA	SHANKAR	KAUTHEKAR	NA	NA	NA	B-10 ANAND NAGAR NEAR SARASWATI MANDIR TULSI PIPE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0111656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VINODSKAUTHEKAR		NO	NO	FY-5
SHAILAJA	SHANKAR	KAUTHEKAR	NA	NA	NA	B-10 ANAND NAGAR NEAR SARASWATI MANDIR TULSI PIPE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0111656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VINODSKAUTHEKAR		NO	NO	FY-1
SHAILAJA	SHANKAR	KAUTHEKAR	NA	NA	NA	B-10 ANAND NAGAR NEAR SARASWATI MANDIR TULSI PIPE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0111656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VINODSKAUTHEKAR		NO	NO	FY-4
SHAILAJA	SHANKAR	KAUTHEKAR	NA	NA	NA	B-10 ANAND NAGAR NEAR SARASWATI MANDIR TULSI PIPE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0111656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VINODSKAUTHEKAR		NO	NO	FY-2
SHAILAJA	SHANKAR	KAUTHEKAR	NA	NA	NA	B-10 ANAND NAGAR NEAR SARASWATI MANDIR TULSI PIPE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0111656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VINODSKAUTHEKAR		NO	NO	FY-3
SEEMA		KULKARNI	BHASKAR	BHASKAR	BHASKAR	65/10, SNEH BHAVAN KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUYOGKULKARNI		NO	NO	FY-5
SEEMA		KULKARNI	BHASKAR	BHASKAR	BHASKAR	65/10, SNEH BHAVAN KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUYOGKULKARNI		NO	NO	FY-7
SEEMA		KULKARNI	BHASKAR	BHASKAR	BHASKAR	65/10, SNEH BHAVAN KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUYOGKULKARNI		NO	NO	FY-4
SEEMA		KULKARNI	BHASKAR	BHASKAR	BHASKAR	65/10, SNEH BHAVAN KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUYOGKULKARNI		NO	NO	FY-3
SEEMA		KULKARNI	BHASKAR	BHASKAR	BHASKAR	65/10, SNEH BHAVAN KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0111666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUYOGKULKARNI		NO	NO	FY-6
SANKAR		MAJUMADAR	S	S	S	GOSTHATALA NEW SCHEME H NO A 72 KAMDAHARI P O GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0111675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANKAR		MAJUMADAR	S	S	S	GOSTHATALA NEW SCHEME H NO A 72 KAMDAHARI P O GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0111675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANKAR		MAJUMADAR	S	S	S	GOSTHATALA NEW SCHEME H NO A 72 KAMDAHARI P O GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0111675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSANTA		MAZUMDAR	J	J	J	FLAT NO 504 WING C ICICI APARTMENT CEASAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0111678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSANTA		MAZUMDAR	J	J	J	FLAT NO 504 WING C ICICI APARTMENT CEASAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0111678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSANTA		MAZUMDAR	J	J	J	FLAT NO 504 WING C ICICI APARTMENT CEASAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0111678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSANTA		MAZUMDAR	J	J	J	FLAT NO 504 WING C ICICI APARTMENT CEASAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0111678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSANTA		MAZUMDAR	J	J	J	FLAT NO 504 WING C ICICI APARTMENT CEASAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0111678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	KUMAR	MISHRA	RAM	RAM	RAM	L I G 47 HOUSING BOARD COLONY BOPA BAG REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0111684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJAYMISHRA		NO	NO	FY-7
SANJAY	KUMAR	MISHRA	RAM	RAM	RAM	L I G 47 HOUSING BOARD COLONY BOPA BAG REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0111684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJAYMISHRA		NO	NO	FY-3
SANJAY	KUMAR	MISHRA	RAM	RAM	RAM	L I G 47 HOUSING BOARD COLONY BOPA BAG REWA	INDIA	MADHYA PRADESH	REWA	486001	PS0111684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJAYMISHRA		NO	NO	FY-6
SHIVA	KUMAR	MUNDRA	JUGAL	JUGAL	JUGAL	C/O MUNDRA JEWELLERS PASARAHATTA BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0111689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LAXMIMUNDRA		NO	NO	FY-1
SHIVA	KUMAR	MUNDRA	JUGAL	JUGAL	JUGAL	C/O MUNDRA JEWELLERS PASARAHATTA BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0111689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAXMIMUNDRA		NO	NO	FY-3
SHIVA	KUMAR	MUNDRA	JUGAL	JUGAL	JUGAL	C/O MUNDRA JEWELLERS PASARAHATTA BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0111689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAXMIMUNDRA		NO	NO	FY-4
SHIVA	KUMAR	MUNDRA	JUGAL	JUGAL	JUGAL	C/O MUNDRA JEWELLERS PASARAHATTA BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0111689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAXMIMUNDRA		NO	NO	FY-6
SHIVA	KUMAR	MUNDRA	JUGAL	JUGAL	JUGAL	C/O MUNDRA JEWELLERS PASARAHATTA BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0111689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAXMIMUNDRA		NO	NO	FY-2
SHIVA	KUMAR	MUNDRA	JUGAL	JUGAL	JUGAL	C/O MUNDRA JEWELLERS PASARAHATTA BAZAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS0111689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAXMIMUNDRA		NO	NO	FY-7
SRIDEVI		PADMAKUMAR	B	B	B	SRINILAYAM XXXIX12714 DURBAR HALL ROAD ERNAKULAM KERALA KOCHI	INDIA	KERALA	COCHIN	682016	PS0111698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARVATHIPADMAKUMAR		NO	NO	FY-5
SRIDEVI		PADMAKUMAR	B	B	B	SRINILAYAM XXXIX12714 DURBAR HALL ROAD ERNAKULAM KERALA KOCHI	INDIA	KERALA	COCHIN	682016	PS0111698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARVATHIPADMAKUMAR		NO	NO	FY-4
SRIDEVI		PADMAKUMAR	B	B	B	SRINILAYAM XXXIX12714 DURBAR HALL ROAD ERNAKULAM KERALA KOCHI	INDIA	KERALA	COCHIN	682016	PS0111698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARVATHIPADMAKUMAR		NO	NO	FY-7
SRIDEVI		PADMAKUMAR	B	B	B	SRINILAYAM XXXIX12714 DURBAR HALL ROAD ERNAKULAM KERALA KOCHI	INDIA	KERALA	COCHIN	682016	PS0111698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARVATHIPADMAKUMAR		NO	NO	FY-6
SRIDEVI		PADMAKUMAR	B	B	B	SRINILAYAM XXXIX12714 DURBAR HALL ROAD ERNAKULAM KERALA KOCHI	INDIA	KERALA	COCHIN	682016	PS0111698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVATHIPADMAKUMAR		NO	NO	FY-2
SRIDEVI		PADMAKUMAR	B	B	B	SRINILAYAM XXXIX12714 DURBAR HALL ROAD ERNAKULAM KERALA KOCHI	INDIA	KERALA	COCHIN	682016	PS0111698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATHIPADMAKUMAR		NO	NO	FY-3
SAMUEL	Y	PARMAR	YAKUBBHAI	YAKUBBHAI	YAKUBBHAI	MASTERS HOUSE SAINT ANTON SCHOOL M G ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0111704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRASPARMAR		NO	NO	FY-1
SAMUEL	Y	PARMAR	YAKUBBHAI	YAKUBBHAI	YAKUBBHAI	MASTERS HOUSE SAINT ANTON SCHOOL M G ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0111704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRASPARMAR		NO	NO	FY-7
SAMUEL	Y	PARMAR	YAKUBBHAI	YAKUBBHAI	YAKUBBHAI	MASTERS HOUSE SAINT ANTON SCHOOL M G ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0111704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDIRASPARMAR		NO	NO	FY-4
SAMUEL	Y	PARMAR	YAKUBBHAI	YAKUBBHAI	YAKUBBHAI	MASTERS HOUSE SAINT ANTON SCHOOL M G ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0111704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDIRASPARMAR		NO	NO	FY-5
SAMUEL	Y	PARMAR	YAKUBBHAI	YAKUBBHAI	YAKUBBHAI	MASTERS HOUSE SAINT ANTON SCHOOL M G ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0111704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDIRASPARMAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMUEL	Y	PARMAR	YAKUBBHAI	YAKUBBHAI	YAKUBBHAI	MASTERS HOUSE SAINT ANTON SCHOOL M G ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0111704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRASPARMAR		NO	NO	FY-3
SAMUEL	Y	PARMAR	YAKUBBHAI	YAKUBBHAI	YAKUBBHAI	MASTERS HOUSE SAINT ANTON SCHOOL M G ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PS0111704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDIRASPARMAR		NO	NO	FY-2
SATISH	RAMCHAND	PURSWANI	RAMCHAND	RAMCHAND	RAMCHAND	GURU KIRPA MEDICAL AT POST URULI KANCHAN URLIKANCHAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PS0111717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH	RAMCHAND	PURSWANI	RAMCHAND	RAMCHAND	RAMCHAND	GURU KIRPA MEDICAL AT POST URULI KANCHAN URLIKANCHAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PS0111717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH	RAMCHAND	PURSWANI	RAMCHAND	RAMCHAND	RAMCHAND	GURU KIRPA MEDICAL AT POST URULI KANCHAN URLIKANCHAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PS0111717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH	RAMCHAND	PURSWANI	RAMCHAND	RAMCHAND	RAMCHAND	GURU KIRPA MEDICAL AT POST URULI KANCHAN URLIKANCHAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412202	PS0111717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSWARAM		RAJANI	S	S	S	5/34 RANGA RAJA STREET, KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS0111720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSWARAM		RAJANI	S	S	S	5/34 RANGA RAJA STREET, KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS0111720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSWARAM		RAJANI	S	S	S	5/34 RANGA RAJA STREET, KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS0111720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSWARAM		RAJANI	S	S	S	5/34 RANGA RAJA STREET, KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS0111720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSWARAM		RAJANI	S	S	S	5/34 RANGA RAJA STREET, KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS0111720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSWARAM		RAJANI	S	S	S	5/34 RANGA RAJA STREET, KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS0111720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMITA	S	RAO	S	S	S	B5/4 NOCIL COLONY LOTE TALUKA KHED RATNAGIRI 415 722 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415722	PS0111728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SMITA	S	RAO	S	S	S	B5/4 NOCIL COLONY LOTE TALUKA KHED RATNAGIRI 415 722 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415722	PS0111728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SMITA	S	RAO	S	S	S	B5/4 NOCIL COLONY LOTE TALUKA KHED RATNAGIRI 415 722 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415722	PS0111728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUSITKUMAR		RAY	TARAPADA	TARAPADA	TARAPADA	14 NETAJI SUBHAS RD CALCUTTA 7000034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0111733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GAYATRIRAY		NO	NO	FY-1
SUSITKUMAR		RAY	TARAPADA	TARAPADA	TARAPADA	14 NETAJI SUBHAS RD CALCUTTA 7000034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0111733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GAYATRIRAY		NO	NO	FY-4
SUSITKUMAR		RAY	TARAPADA	TARAPADA	TARAPADA	14 NETAJI SUBHAS RD CALCUTTA 7000034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0111733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GAYATRIRAY		NO	NO	FY-3
SUSITKUMAR		RAY	TARAPADA	TARAPADA	TARAPADA	14 NETAJI SUBHAS RD CALCUTTA 7000034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0111733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GAYATRIRAY		NO	NO	FY-2
SUSITKUMAR		RAY	TARAPADA	TARAPADA	TARAPADA	14 NETAJI SUBHAS RD CALCUTTA 7000034 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	PS0111733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GAYATRIRAY		NO	NO	FY-5
SANGEETA	VIJAY	TULPULE	VIJAY	VIJAY	VIJAY	167/E POONAWADI DR AMBEDKAR ROAD,DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0111798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINEETAVIJAYTULPULE		NO	NO	FY-7
SANGEETA	VIJAY	TULPULE	VIJAY	VIJAY	VIJAY	167/E POONAWADI DR AMBEDKAR ROAD,DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0111798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINEETAVIJAYTULPULE		NO	NO	FY-3
SANJAY		VANJANI	VANJANI	VANJANI	VANJANI	B-2/112 PASCHIM VIHAR NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0111803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANJAY		VANJANI	VANJANI	VANJANI	VANJANI	B-2/112 PASCHIM VIHAR NEW DELHI 110063 NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS0111803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	MOHAN	AGARWAL	HARICHAND	HARICHAND	HARICHAND	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	MOHAN	AGARWAL	HARICHAND	HARICHAND	HARICHAND	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	MOHAN	AGARWAL	HARICHAND	HARICHAND	HARICHAND	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURENDRA	MOHAN	AGARWAL	HARICHAND	HARICHAND	HARICHAND	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURENDRA	MOHAN	AGARWAL	HARICHAND	HARICHAND	HARICHAND	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDEEP		AGARWAL	SURENDRA	SURENDRA	SURENDRA	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SANDEEP		AGARWAL	SURENDRA	SURENDRA	SURENDRA	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		AGARWAL	SURENDRA	SURENDRA	SURENDRA	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SANDEEP		AGARWAL	SURENDRA	SURENDRA	SURENDRA	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SANDEEP		AGARWAL	SURENDRA	SURENDRA	SURENDRA	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		AGARWAL	SURENDRA	SURENDRA	SURENDRA	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP		AGARWAL	SURENDRA	SURENDRA	SURENDRA	C/O AGARWAL HARDWARE TRADING CO 77/39 AGARWAL BLDG COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0111875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SHANTI		DEVI	KASHI	KASHI	KASHI	C/O SRI KASHI NATH PRASAD 19,R.N.SHAH ROAD P.O.RISHRA DIST HOOGHLY WESTBENGAL RISHRA	INDIA	WEST BENGAL	CHINSURA	712248	PS0111920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KASHINATHPRASAD		NO	NO	FY-7
SHANTI		DEVI	KASHI	KASHI	KASHI	C/O SRI KASHI NATH PRASAD 19,R.N.SHAH ROAD P.O.RISHRA DIST HOOGHLY WESTBENGAL RISHRA	INDIA	WEST BENGAL	CHINSURA	712248	PS0111920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KASHINATHPRASAD		NO	NO	FY-3
SHANTI		DEVI	KASHI	KASHI	KASHI	C/O SRI KASHI NATH PRASAD 19,R.N.SHAH ROAD P.O.RISHRA DIST HOOGHLY WESTBENGAL RISHRA	INDIA	WEST BENGAL	CHINSURA	712248	PS0111920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KASHINATHPRASAD		NO	NO	FY-5
SHANTI		DEVI	KASHI	KASHI	KASHI	C/O SRI KASHI NATH PRASAD 19,R.N.SHAH ROAD P.O.RISHRA DIST HOOGHLY WESTBENGAL RISHRA	INDIA	WEST BENGAL	CHINSURA	712248	PS0111920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KASHINATHPRASAD		NO	NO	FY-6
SEJAL		GORADIA	DEEPAK	DEEPAK	DEEPAK	10/22, NAVJEEVAN SOCIETY LAMINGTON ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0111931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DEEPAKGORADIA		NO	NO	FY-5
SEJAL		GORADIA	DEEPAK	DEEPAK	DEEPAK	10/22, NAVJEEVAN SOCIETY LAMINGTON ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0111931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DEEPAKGORADIA		NO	NO	FY-1
SEJAL		GORADIA	DEEPAK	DEEPAK	DEEPAK	10/22, NAVJEEVAN SOCIETY LAMINGTON ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0111931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DEEPAKGORADIA		NO	NO	FY-4
SEJAL		GORADIA	DEEPAK	DEEPAK	DEEPAK	10/22, NAVJEEVAN SOCIETY LAMINGTON ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0111931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DEEPAKGORADIA		NO	NO	FY-3
SEJAL		GORADIA	DEEPAK	DEEPAK	DEEPAK	10/22, NAVJEEVAN SOCIETY LAMINGTON ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0111931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DEEPAKGORADIA		NO	NO	FY-2
SINCLAIRE	HOLDINGS	INVESTMENTS LTD	NA	NA	NA	5-9-22/1/4 B & C DAMAYANTHI CHAMBERS RITZ HOTEL ROAD ADARSH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PS0111986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SINCLAIRE	HOLDINGS	INVESTMENTS LTD	NA	NA	NA	5-9-22/1/4 B & C DAMAYANTHI CHAMBERS RITZ HOTEL ROAD ADARSH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PS0111986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
SINCLAIRE	HOLDINGS	INVESTMENTS LTD	NA	NA	NA	5-9-22/1/4 B & C DAMAYANTHI CHAMBERS RITZ HOTEL ROAD ADARSH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PS0111986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
SINCLAIRE	HOLDINGS	INVESTMENTS LTD	NA	NA	NA	5-9-22/1/4 B & C DAMAYANTHI CHAMBERS RITZ HOTEL ROAD ADARSH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PS0111986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SINCLAIRE	HOLDINGS	INVESTMENTS LTD	NA	NA	NA	5-9-22/1/4 B & C DAMAYANTHI CHAMBERS RITZ HOTEL ROAD ADARSH NAGARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PS0111986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	Y	MAHAJAN	YESHWANT	YESHWANT	YESHWANT	65 TILIK NAGAR VIDUT M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ISMAHAJANRSMAHAJAN		NO	NO	FY-1
S	Y	MAHAJAN	YESHWANT	YESHWANT	YESHWANT	65 TILIK NAGAR VIDUT M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ISMAHAJANRSMAHAJAN		NO	NO	FY-2
S	Y	MAHAJAN	YESHWANT	YESHWANT	YESHWANT	65 TILIK NAGAR VIDUT M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0111989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ISMAHAJANRSMAHAJAN		NO	NO	FY-3
SURESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	9TH MEGHDHANUSH BLOCK 9 FORJET HILL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0112000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027		PRAGNASMEHTA		NO	NO	FY-3
SARVESH	J	PRAJAPATI	JHURI	JHURI	JHURI	199 B/5 A GRD FLOOR REAR HETAL BLDG MOUNT ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0112040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARVESH	J	PRAJAPATI	JHURI	JHURI	JHURI	199 B/5 A GRD FLOOR REAR HETAL BLDG MOUNT ROAD MAZAGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0112040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	KEVALCHAND	SANCHETI	KEVALCHAND	KEVALCHAND	KEVALCHAND	SANCHETI APTS., PLOT NO 16, MOTIBAG SOC., PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0112056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILA	KEVALCHAND	SANCHETI	KEVALCHAND	KEVALCHAND	KEVALCHAND	SANCHETI APTS., PLOT NO 16, MOTIBAG SOC., PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0112056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA	KEVALCHAND	SANCHETI	KEVALCHAND	KEVALCHAND	KEVALCHAND	SANCHETI APTS., PLOT NO 16, MOTIBAG SOC., PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0112056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOM	NATH	SEHGAL	HARI	HARI	HARI	11/201 GEETA COLONY DELHI 110031 DELHI	INDIA	DELHI	NEW DELHI	110031	PS0112064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOM	NATH	SEHGAL	HARI	HARI	HARI	11/201 GEETA COLONY DELHI 110031 DELHI	INDIA	DELHI	NEW DELHI	110031	PS0112064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SOM	NATH	SEHGAL	HARI	HARI	HARI	11/201 GEETA COLONY DELHI 110031 DELHI	INDIA	DELHI	NEW DELHI	110031	PS0112064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOM	NATH	SEHGAL	HARI	HARI	HARI	11/201 GEETA COLONY DELHI 110031 DELHI	INDIA	DELHI	NEW DELHI	110031	PS0112064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIDDHI	N	SHAH	NIKHILESH	NIKHILESH	NIKHILESH	202, SHYAM KAMAL D OPP SAHAKARI BHANDAR AGGARWAL MARKET VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0112075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTINSHAH		NO	NO	FY-7
SIDDHI	N	SHAH	NIKHILESH	NIKHILESH	NIKHILESH	202, SHYAM KAMAL D OPP SAHAKARI BHANDAR AGGARWAL MARKET VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0112075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTINSHAH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARVANI	K	ALVA	KUNHANNA	KUNHANNA	KUNHANNA	369, 13TH MAIN RAJMAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0112197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALVAAMUNINJESANDEEP		NO	NO	FY-7
SARVANI	K	ALVA	KUNHANNA	KUNHANNA	KUNHANNA	369, 13TH MAIN RAJMAHAL VILAS EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PS0112197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALVAAMUNINJESANDEEP		NO	NO	FY-3
SHAUKAT	DASTAGIR	BAGWAN	DASTAGIR	DASTAGIR	DASTAGIR	133A-1/B,SHIVAJINAGAR JALOCHI,BHIGWAN ROAD BARAMATI,AT POST BARAMATI DISTPUNE BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0112204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SALIMDASTAGIRBAGWAN		NO	NO	FY-1
SHALINI	J	BHAJAK	JAYRAJ	JAYRAJ	JAYRAJ	SIPOREX B/5, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PS0112216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYRAJBHAJAK		NO	NO	FY-1
SHALINI	J	BHAJAK	JAYRAJ	JAYRAJ	JAYRAJ	SIPOREX B/5, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PS0112216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYRAJBHAJAK		NO	NO	FY-7
SHALINI	J	BHAJAK	JAYRAJ	JAYRAJ	JAYRAJ	SIPOREX B/5, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PS0112216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYRAJBHAJAK		NO	NO	FY-6
SHALINI	J	BHAJAK	JAYRAJ	JAYRAJ	JAYRAJ	SIPOREX B/5, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PS0112216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYRAJBHAJAK		NO	NO	FY-5
SHALINI	J	BHAJAK	JAYRAJ	JAYRAJ	JAYRAJ	SIPOREX B/5, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PS0112216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYRAJBHAJAK		NO	NO	FY-2
SHALINI	J	BHAJAK	JAYRAJ	JAYRAJ	JAYRAJ	SIPOREX B/5, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PS0112216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYRAJBHAJAK		NO	NO	FY-3
SHALINI	J	BHAJAK	JAYRAJ	JAYRAJ	JAYRAJ	SIPOREX B/5, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PS0112216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYRAJBHAJAK		NO	NO	FY-4
SURESH		BONAGERI	VESKAPPA	VESKAPPA	VESKAPPA	GOURI SHANKAR TR CO MAIN ROAD NARGUND NARGUND	INDIA	KARNATAKA	NAGRUND	582207	PS0112222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANJULASB		NO	NO	FY-7
SURESH		BONAGERI	VESKAPPA	VESKAPPA	VESKAPPA	GOURI SHANKAR TR CO MAIN ROAD NARGUND NARGUND	INDIA	KARNATAKA	NAGRUND	582207	PS0112222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANJULASB		NO	NO	FY-4
SURESH		BONAGERI	VESKAPPA	VESKAPPA	VESKAPPA	GOURI SHANKAR TR CO MAIN ROAD NARGUND NARGUND	INDIA	KARNATAKA	NAGRUND	582207	PS0112222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANJULASB		NO	NO	FY-5
SURESH		BONAGERI	VESKAPPA	VESKAPPA	VESKAPPA	GOURI SHANKAR TR CO MAIN ROAD NARGUND NARGUND	INDIA	KARNATAKA	NAGRUND	582207	PS0112222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANJULASB		NO	NO	FY-2
SURESH		BONAGERI	VESKAPPA	VESKAPPA	VESKAPPA	GOURI SHANKAR TR CO MAIN ROAD NARGUND NARGUND	INDIA	KARNATAKA	NAGRUND	582207	PS0112222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANJULASB		NO	NO	FY-6
SUTAPA		CHAKRABORTY	AMIT	AMIT	AMIT	52, SHYAM BAZAR STREET, FLAT NO.A-1, IST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0112224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUTAPA		CHAKRABORTY	AMIT	AMIT	AMIT	52, SHYAM BAZAR STREET, FLAT NO.A-1, IST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0112224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUTAPA		CHAKRABORTY	AMIT	AMIT	AMIT	52, SHYAM BAZAR STREET, FLAT NO.A-1, IST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0112224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUTAPA		CHAKRABORTY	AMIT	AMIT	AMIT	52, SHYAM BAZAR STREET, FLAT NO.A-1, IST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0112224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUTAPA		CHAKRABORTY	AMIT	AMIT	AMIT	52, SHYAM BAZAR STREET, FLAT NO.A-1, IST FLOOR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PS0112224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAKUNTALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0112242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YASHWANTMAHADEVDHOLE		NO	NO	FY-5
SHAKUNTALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0112242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YASHWANTMAHADEVDHOLE		NO	NO	FY-7
SHAKUNTALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0112242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YASHWANTMAHADEVDHOLE		NO	NO	FY-4
SHAKUNTALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0112242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YASHWANTMAHADEVDHOLE		NO	NO	FY-3
SHAKUNTALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0112242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YASHWANTMAHADEVDHOLE		NO	NO	FY-2
SHAKUNTALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0112242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YASHWANTMAHADEVDHOLE		NO	NO	FY-6
SHILPA		NARULA	V	V	V	FH-101, SCHEME 54 INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0112361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHILPA		NARULA	V	V	V	FH-101, SCHEME 54 INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0112361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHILPA		NARULA	V	V	V	FH-101, SCHEME 54 INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0112361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHILPA		NARULA	V	V	V	FH-101, SCHEME 54 INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0112361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHILPA		NARULA	V	V	V	FH-101, SCHEME 54 INDORE 452008 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0112361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUMITHRA	U	NAYAK	B	B	B	BELUR INVESTMENTS 909 CLASSIC COMMERCIAL CENTRE ABOVE KAMAT HOTEL 2NDFLOOR PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BMNAYAK		NO	NO	FY-7
SUMITHRA	U	NAYAK	B	B	B	BELUR INVESTMENTS 909 CLASSIC COMMERCIAL CENTRE ABOVE KAMAT HOTEL 2NDFLOOR PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BMNAYAK		NO	NO	FY-1
SUMITHRA	U	NAYAK	B	B	B	BELUR INVESTMENTS 909 CLASSIC COMMERCIAL CENTRE ABOVE KAMAT HOTEL 2NDFLOOR PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BMNAYAK		NO	NO	FY-4
SUMITHRA	U	NAYAK	B	B	B	BELUR INVESTMENTS 909 CLASSIC COMMERCIAL CENTRE ABOVE KAMAT HOTEL 2NDFLOOR PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BMNAYAK		NO	NO	FY-5
SUMITHRA	U	NAYAK	B	B	B	BELUR INVESTMENTS 909 CLASSIC COMMERCIAL CENTRE ABOVE KAMAT HOTEL 2NDFLOOR PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BMNAYAK		NO	NO	FY-6
SUMITHRA	U	NAYAK	B	B	B	BELUR INVESTMENTS 909 CLASSIC COMMERCIAL CENTRE ABOVE KAMAT HOTEL 2NDFLOOR PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BMNAYAK		NO	NO	FY-3
SUMITHRA	U	NAYAK	B	B	B	BELUR INVESTMENTS 909 CLASSIC COMMERCIAL CENTRE ABOVE KAMAT HOTEL 2NDFLOOR PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0112363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BMNAYAK		NO	NO	FY-2
SUMITHRA	U	NAYAK	B	B	B	BHAGAWATI 11 B SAGAR HOUSING SOCIETY DONAPAULA GOA DONA PAULA	INDIA	GOA	PANAJI	403004	PS0112364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BUPENDRANAYAK		NO	NO	FY-7
SUMITHRA	U	NAYAK	B	B	B	BHAGAWATI 11 B SAGAR HOUSING SOCIETY DONAPAULA GOA DONA PAULA	INDIA	GOA	PANAJI	403004	PS0112364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BUPENDRANAYAK		NO	NO	FY-6
SUMITHRA	U	NAYAK	B	B	B	BHAGAWATI 11 B SAGAR HOUSING SOCIETY DONAPAULA GOA DONA PAULA	INDIA	GOA	PANAJI	403004	PS0112364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BUPENDRANAYAK		NO	NO	FY-5
SUMITHRA	U	NAYAK	B	B	B	BHAGAWATI 11 B SAGAR HOUSING SOCIETY DONAPAULA GOA DONA PAULA	INDIA	GOA	PANAJI	403004	PS0112364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BUPENDRANAYAK		NO	NO	FY-3
SHARDA	JAGDISH	OSWAL	JAGDISH	JAGDISH	JAGDISH	C/13, GEETA SOCIETY 10, SYNAGOGUE STREET, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0112368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHARDA	JAGDISH	OSWAL	JAGDISH	JAGDISH	JAGDISH	C/13, GEETA SOCIETY 10, SYNAGOGUE STREET, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0112368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHARDA	JAGDISH	OSWAL	JAGDISH	JAGDISH	JAGDISH	C/13, GEETA SOCIETY 10, SYNAGOGUE STREET, PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0112368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	MANEKLAL	PATEL	MANEKLAL	MANEKLAL	MANEKLAL	1 KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0112378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHASANJAYPATEL		NO	NO	FY-5
SANJAY	MANEKLAL	PATEL	MANEKLAL	MANEKLAL	MANEKLAL	1 KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0112378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHASANJAYPATEL		NO	NO	FY-7
SANJAY	MANEKLAL	PATEL	MANEKLAL	MANEKLAL	MANEKLAL	1 KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0112378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASHASANJAYPATEL		NO	NO	FY-2
SANJAY	MANEKLAL	PATEL	MANEKLAL	MANEKLAL	MANEKLAL	1 KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0112378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASHASANJAYPATEL		NO	NO	FY-6
SANJAY	MANEKLAL	PATEL	MANEKLAL	MANEKLAL	MANEKLAL	1 KRUSHIKUNJ SOCIETY NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0112378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHASANJAYPATEL		NO	NO	FY-3
S		RAVINDRAN	R	R	R	W/86 GREATER KAILASH - I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0112399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
S		RAVINDRAN	R	R	R	W/86 GREATER KAILASH - I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0112399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
S		RAVINDRAN	R	R	R	W/86 GREATER KAILASH - I NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0112399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SARLABEN	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS RD NO 1 GOPALBAG, GR. FLOOR, BLOCK NO 4-B, NEAR AUBAJITEMPLE, KANDIVLI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400067	PS0112415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
SARLABEN	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS RD NO 1 GOPALBAG, GR. FLOOR, BLOCK NO 4-B, NEAR AUBAJITEMPLE, KANDIVLI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400067	PS0112415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
SARLABEN	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS RD NO 1 GOPALBAG, GR. FLOOR, BLOCK NO 4-B, NEAR AUBAJITEMPLE, KANDIVLI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400067	PS0112415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
SARLABEN	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS RD NO 1 GOPALBAG, GR. FLOOR, BLOCK NO 4-B, NEAR AUBAJITEMPLE, KANDIVLI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400067	PS0112415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
SARLABEN	D	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	SHANTILAL MOOR CROSS RD NO 1 GOPALBAG, GR. FLOOR, BLOCK NO 4-B, NEAR AUBAJITEMPLE, KANDIVLI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400067	PS0112415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
SHEHNAZ			GULAM	GULAM	GULAM	CHINDIGALI BARA IMMAM ROAD B7 NALWALA BLDG 2ND FLOOR ROOM NO 10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0112434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEHNAZ			GULAM	GULAM	GULAM	CHINDIGALI BARA IMMAM ROAD B7 NALWALA BLDG 2ND FLOOR ROOM NO 10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0112434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEHNAZ			GULAM	GULAM	GULAM	CHINDIGALI BARA IMMAM ROAD B7 NALWALA BLDG 2ND FLOOR ROOM NO 10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0112434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHEHNAZ			GULAM	GULAM	GULAM	CHINDIGALI BARA IMMAM ROAD B7 NALWALA BLDG 2ND FLOOR ROOM NO 10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0112434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEHNAZ			GULAM	GULAM	GULAM	CHINDIGALI BARA IMMAM ROAD B7 NALWALA BLDG 2ND FLOOR ROOM NO 10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0112434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEHNAZ			GULAM	GULAM	GULAM	CHINDIGALI BARA IMMAM ROAD B7 NALWALA BLDG 2ND FLOOR ROOM NO 10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0112434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEHNAZ			GULAM	GULAM	GULAM	CHINDIGALI BARA IMMAM ROAD B7 NALWALA BLDG 2ND FLOOR ROOM NO 10 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0112434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANKAR		BANIK	BHABANANDA	BHABANANDA	BHABANANDA	POST PUNDIBARI DIST COOCHBEHAR WEST BENGAL PUNDIBARI	INDIA	WEST BENGAL	COOCH BEHAR	736165	PS0112481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANKAR		BANIK	BHABANANDA	BHABANANDA	BHABANANDA	POST PUNDIBARI DIST COOCHBEHAR WEST BENGAL PUNDIBARI	INDIA	WEST BENGAL	COOCH BEHAR	736165	PS0112481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHASHIKALA		KANNIKAR	P	P	P	1337, G & H BLOCK PANCHAMANTRA ROAD KUVEMPUNAGARA MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0112550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		KUMAR	N	N	N	8/2058 MANTHRA RD KAPPALANDI MUKKU COCHIN	INDIA	KERALA	COCHIN	682002	PS0112565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELAMBASHIR		NO	NO	FY-5
SANGEETA		KUMAR	N	N	N	8/2058 MANTHRA RD KAPPALANDI MUKKU COCHIN	INDIA	KERALA	COCHIN	682002	PS0112565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMBASHIR		NO	NO	FY-1
SANGEETA		KUMAR	N	N	N	8/2058 MANTHRA RD KAPPALANDI MUKKU COCHIN	INDIA	KERALA	COCHIN	682002	PS0112565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELAMBASHIR		NO	NO	FY-7
SUMAN		MALHOTRA	BALDEV	BALDEV	BALDEV	D-19, H A L TOWNSHIP P O H A L LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0112581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BALDEVRAJMALHOTRA		NO	NO	FY-1
SUMAN		MALHOTRA	BALDEV	BALDEV	BALDEV	D-19, H A L TOWNSHIP P O H A L LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0112581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BALDEVRAJMALHOTRA		NO	NO	FY-2
SUMAN		MALHOTRA	BALDEV	BALDEV	BALDEV	D-19, H A L TOWNSHIP P O H A L LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0112581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BALDEVRAJMALHOTRA		NO	NO	FY-3
SANDHYA	R	NAIR	RAVINDRANATH	RAVINDRANATH	RAVINDRANATH	FLAT NO A/304, AJIT PARK CO-OP HSG SOCIETY LTD, SOMWAR BAZAR STREET, MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0112601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRANATHKNAIR		NO	NO	FY-1
SANDHYA	R	NAIR	RAVINDRANATH	RAVINDRANATH	RAVINDRANATH	FLAT NO A/304, AJIT PARK CO-OP HSG SOCIETY LTD, SOMWAR BAZAR STREET, MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0112601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRANATHKNAIR		NO	NO	FY-2
S		SHANTI	P	P	P	12 A MASILAMANIPURAM 3RD STREET THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008	PS0112653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SHANTI	P	P	P	12 A MASILAMANIPURAM 3RD STREET THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008	PS0112653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAEED	AHMAD	SIDDIQUI	SAFI	SAFI	SAFI	7 RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0112667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHPARASIDDIQUI		NO	NO	FY-1
SAEED	AHMAD	SIDDIQUI	SAFI	SAFI	SAFI	7 RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0112667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHPARASIDDIQUI		NO	NO	FY-2
SHAHPARA		SIDDIQUI	SAFI	SAFI	SAFI	7 RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0112668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAEEDAHMADSIDDIQUI		NO	NO	FY-1
SHAHPARA		SIDDIQUI	SAFI	SAFI	SAFI	7 RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0112668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAEEDAHMADSIDDIQUI		NO	NO	FY-2
S	N	SREEKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M-66, 3RD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0112672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
S	N	SREEKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M-66, 3RD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0112672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
S	N	SREEKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M-66, 3RD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0112672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
S	N	SREEKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M-66, 3RD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0112672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
S	N	SREEKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M-66, 3RD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0112672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
S	N	SREEKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M-66, 3RD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0112672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
S	N	SREEKANTAIAH	NANJUNDAIAH	NANJUNDAIAH	NANJUNDAIAH	M-66, 3RD STAGE KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0112672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		TENDULKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	33, MOHAMADI HOUSE ST. MARTIN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0112680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIDARTENDULKARPANKAJTENDULKAR		NO	NO	FY-1
SUSHMA		TENDULKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	33, MOHAMADI HOUSE ST. MARTIN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0112680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIDARTENDULKARPANKAJTENDULKAR		NO	NO	FY-5
SUSHMA		TENDULKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	33, MOHAMADI HOUSE ST. MARTIN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0112680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIDARTENDULKARPANKAJTENDULKAR		NO	NO	FY-3
SUSHMA		TENDULKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	33, MOHAMADI HOUSE ST. MARTIN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0112680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIDARTENDULKARPANKAJTENDULKAR		NO	NO	FY-4
SUSHMA		TENDULKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	33, MOHAMADI HOUSE ST. MARTIN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0112680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIDARTENDULKARPANKAJTENDULKAR		NO	NO	FY-2
SUBHASH	CHANDRA	GARG	NA	NA	NA	GURUDWARE KE NEECHA HAZIRA SIRLANAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0112783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHANDRA	GARG	NA	NA	NA	GURUDWARE KE NEECHA HAZIRA SIRLANAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0112783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDRA	GARG	NA	NA	NA	GURUDWARE KE NEECHA HAZIRA SIRLANAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0112783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SABITA		GUPTA	BIDYA	BIDYA	BIDYA	9P MUNSHI BAZAR ROAD CALCUTTA 700015 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PS0112794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SABITA		GUPTA	BIDYA	BIDYA	BIDYA	9P MUNSHI BAZAR ROAD CALCUTTA 700015 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PS0112794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SABITA		GUPTA	BIDYA	BIDYA	BIDYA	9P MUNSHI BAZAR ROAD CALCUTTA 700015 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	PS0112794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARDA		JAGDALE	PRATAP	PRATAP	PRATAP	1/7 AGARKAR NAGAR PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRATAPJAGDALE		NO	NO	FY-1
SHARDA		JAGDALE	PRATAP	PRATAP	PRATAP	1/7 AGARKAR NAGAR PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRATAPJAGDALE		NO	NO	FY-4
SHARDA		JAGDALE	PRATAP	PRATAP	PRATAP	1/7 AGARKAR NAGAR PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRATAPJAGDALE		NO	NO	FY-5
SHARDA		JAGDALE	PRATAP	PRATAP	PRATAP	1/7 AGARKAR NAGAR PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRATAPJAGDALE		NO	NO	FY-2
SHARDA		JAGDALE	PRATAP	PRATAP	PRATAP	1/7 AGARKAR NAGAR PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0112809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATAPJAGDALE		NO	NO	FY-3
SAHAB	PRASAD	MISRA	P	P	P	20, DAYAL NAGAR DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0112884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GURPRASADMISRA		NO	NO	FY-1
SAHAB	PRASAD	MISRA	P	P	P	20, DAYAL NAGAR DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0112884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURPRASADMISRA		NO	NO	FY-7
SAHAB	PRASAD	MISRA	P	P	P	20, DAYAL NAGAR DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0112884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GURPRASADMISRA		NO	NO	FY-4
SAHAB	PRASAD	MISRA	P	P	P	20, DAYAL NAGAR DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0112884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GURPRASADMISRA		NO	NO	FY-2
SAHAB	PRASAD	MISRA	P	P	P	20, DAYAL NAGAR DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0112884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GURPRASADMISRA		NO	NO	FY-6
SAHAB	PRASAD	MISRA	P	P	P	20, DAYAL NAGAR DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0112884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURPRASADMISRA		NO	NO	FY-3
SHALWI		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0112889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SHALWI		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0112889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SHALWI		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0112889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHALWI		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0112889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SHALWI		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0112889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SHALWI		MODI	SUBHASH	SUBHASH	SUBHASH	457, NEW ALIPORE BLOCK K, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PS0112889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SUDHIR		MODI	SITARAM	SITARAM	SITARAM	85/1 BALLYGUNGE PLACE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0112891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUDHIR		MODI	SITARAM	SITARAM	SITARAM	85/1 BALLYGUNGE PLACE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0112891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SUDHIR		MODI	SITARAM	SITARAM	SITARAM	85/1 BALLYGUNGE PLACE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0112891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUDHIR		MODI	SITARAM	SITARAM	SITARAM	85/1 BALLYGUNGE PLACE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0112891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SUDHIR		MODI	SITARAM	SITARAM	SITARAM	85/1 BALLYGUNGE PLACE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0112891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUDHIR		MODI	SITARAM	SITARAM	SITARAM	85/1 BALLYGUNGE PLACE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0112891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SUDHIR		MODI	SITARAM	SITARAM	SITARAM	85/1 BALLYGUNGE PLACE CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PS0112891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SRIKANT		NAIK	SHRIDHAR	SHRIDHAR	SHRIDHAR	841 GURUWAR PETH NAIK WADA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0112898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALKASNAIK		NO	NO	FY-1
SRIKANT		NAIK	SHRIDHAR	SHRIDHAR	SHRIDHAR	841 GURUWAR PETH NAIK WADA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0112898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALKASNAIK		NO	NO	FY-5
SRIKANT		NAIK	SHRIDHAR	SHRIDHAR	SHRIDHAR	841 GURUWAR PETH NAIK WADA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0112898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALKASNAIK		NO	NO	FY-7
SRIKANT		NAIK	SHRIDHAR	SHRIDHAR	SHRIDHAR	841 GURUWAR PETH NAIK WADA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0112898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALKASNAIK		NO	NO	FY-4
SRIKANT		NAIK	SHRIDHAR	SHRIDHAR	SHRIDHAR	841 GURUWAR PETH NAIK WADA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0112898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALKASNAIK		NO	NO	FY-2
SRIKANT		NAIK	SHRIDHAR	SHRIDHAR	SHRIDHAR	841 GURUWAR PETH NAIK WADA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0112898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALKASNAIK		NO	NO	FY-6
SRIKANT		NAIK	SHRIDHAR	SHRIDHAR	SHRIDHAR	841 GURUWAR PETH NAIK WADA PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0112898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALKASNAIK		NO	NO	FY-3
SANKU	SUDHAKAR	NARAYAN	SANKU	SANKU	SANKU	A-15 JAYAPRABHA SOCIETY SAI BAKTI MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0112902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANKUSHARADASUDHAKAR		NO	NO	FY-1
SANKU	SUDHAKAR	NARAYAN	SANKU	SANKU	SANKU	A-15 JAYAPRABHA SOCIETY SAI BAKTI MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0112902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANKUSHARADASUDHAKAR		NO	NO	FY-5
SANKU	SUDHAKAR	NARAYAN	SANKU	SANKU	SANKU	A-15 JAYAPRABHA SOCIETY SAI BAKTI MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0112902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANKUSHARADASUDHAKAR		NO	NO	FY-2
SANKU	SUDHAKAR	NARAYAN	SANKU	SANKU	SANKU	A-15 JAYAPRABHA SOCIETY SAI BAKTI MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0112902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANKUSHARADASUDHAKAR		NO	NO	FY-3
SANKU	SUDHAKAR	NARAYAN	SANKU	SANKU	SANKU	A-15 JAYAPRABHA SOCIETY SAI BAKTI MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS0112902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANKUSHARADASUDHAKAR		NO	NO	FY-4
SATISH	V	PATIL	VASANTRAO	VASANTRAO	VASANTRAO	A 11 PANCHASHEEL APTS., SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0112925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH	V	PATIL	VASANTRAO	VASANTRAO	VASANTRAO	A 11 PANCHASHEEL APTS., SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0112925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	V	PATIL	VASANTRAO	VASANTRAO	VASANTRAO	A 11 PANCHASHEEL APTS., SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0112925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISH	V	PATIL	VASANTRAO	VASANTRAO	VASANTRAO	A 11 PANCHASHEEL APTS., SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0112925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		RAVICHANDRAN	T	T	T	A-503, RUNWAL HEIGHTS, L.B.S. MARG OPP SHOPPERS STOP MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0112948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SVISHWANATHAN		NO	NO	FY-7
S		RAVICHANDRAN	T	T	T	A-503, RUNWAL HEIGHTS, L.B.S. MARG OPP SHOPPERS STOP MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0112948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SVISHWANATHAN		NO	NO	FY-3
SANJU		ROY	AJAY	AJAY	AJAY	C/O LATE INDRA PRASAD SINGH MAKDUMPUR DIGHA GHAT PATNA	INDIA	BIHAR	PATNA	800011	PS0112951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJU		ROY	AJAY	AJAY	AJAY	C/O LATE INDRA PRASAD SINGH MAKDUMPUR DIGHA GHAT PATNA	INDIA	BIHAR	PATNA	800011	PS0112951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJU		ROY	AJAY	AJAY	AJAY	C/O LATE INDRA PRASAD SINGH MAKDUMPUR DIGHA GHAT PATNA	INDIA	BIHAR	PATNA	800011	PS0112951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJU		ROY	AJAY	AJAY	AJAY	C/O LATE INDRA PRASAD SINGH MAKDUMPUR DIGHA GHAT PATNA	INDIA	BIHAR	PATNA	800011	PS0112951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJU		ROY	AJAY	AJAY	AJAY	C/O LATE INDRA PRASAD SINGH MAKDUMPUR DIGHA GHAT PATNA	INDIA	BIHAR	PATNA	800011	PS0112951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJU		ROY	AJAY	AJAY	AJAY	C/O LATE INDRA PRASAD SINGH MAKDUMPUR DIGHA GHAT PATNA	INDIA	BIHAR	PATNA	800011	PS0112951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJU		ROY	AJAY	AJAY	AJAY	C/O LATE INDRA PRASAD SINGH MAKDUMPUR DIGHA GHAT PATNA	INDIA	BIHAR	PATNA	800011	PS0112951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH		SAWANT	ATMARAM	ATMARAM	ATMARAM	AGE B/R (P) NO 1 C/O GE UDHAMPUR J AND K UDHAMPUR	INDIA	JAMMU & KASHMIR	JAMMU	182101	PS0112964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		SAWANT	ATMARAM	ATMARAM	ATMARAM	AGE B/R (P) NO 1 C/O GE UDHAMPUR J AND K UDHAMPUR	INDIA	JAMMU & KASHMIR	JAMMU	182101	PS0112964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		SAWANT	ATMARAM	ATMARAM	ATMARAM	AGE B/R (P) NO 1 C/O GE UDHAMPUR J AND K UDHAMPUR	INDIA	JAMMU & KASHMIR	JAMMU	182101	PS0112964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP	SUBHASH	SAWANT	SUBHASH	SUBHASH	SUBHASH	27-B/23, SHYAM KUTIR C H S. LTD, VRINDAVAN COMPLEX, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PS0112967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHBABURAOSAWANT		NO	NO	FY-7
SANDEEP	SUBHASH	SAWANT	SUBHASH	SUBHASH	SUBHASH	27-B/23, SHYAM KUTIR C H S. LTD, VRINDAVAN COMPLEX, THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400601	PS0112967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHBABURAOSAWANT		NO	NO	FY-3
SUBODH	KUMAR	SINGH	SADHU	SADHU	SADHU	S-7 NARMADA APPARTMENT OFF EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0113002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
SUBODH	KUMAR	SINGH	SADHU	SADHU	SADHU	S-7 NARMADA APPARTMENT OFF EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0113002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
SUBODH	KUMAR	SINGH	SADHU	SADHU	SADHU	S-7 NARMADA APPARTMENT OFF EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0113002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
SUBODH	KUMAR	SINGH	SADHU	SADHU	SADHU	S-7 NARMADA APPARTMENT OFF EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0113002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
SUBODH	KUMAR	SINGH	SADHU	SADHU	SADHU	S-7 NARMADA APPARTMENT OFF EXIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0113002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
SAIJABAI	KASHINATH	SONAWANE	KASHINATH	KASHINATH	KASHINATH	PLOT NO 80, GAT 53 SHIV COLONY,(GANGAI) JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PS0113007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALTIVIVEKTAVADE		NO	NO	FY-3
SAIJABAI	KASHINATH	SONAWANE	KASHINATH	KASHINATH	KASHINATH	PLOT NO 80, GAT 53 SHIV COLONY,(GANGAI) JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PS0113007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MALTIVIVEKTAVADE		NO	NO	FY-2
SAIJABAI	KASHINATH	SONAWANE	KASHINATH	KASHINATH	KASHINATH	PLOT NO 80, GAT 53 SHIV COLONY,(GANGAI) JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PS0113007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALTIVIVEKTAVADE		NO	NO	FY-7
SAIJABAI	KASHINATH	SONAWANE	KASHINATH	KASHINATH	KASHINATH	PLOT NO 80, GAT 53 SHIV COLONY,(GANGAI) JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PS0113007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALTIVIVEKTAVADE		NO	NO	FY-6
SUDHIR		VAIDYA	GAJANAN	GAJANAN	GAJANAN	VAIDYA HOUSE OPP TELEPHONE EXCHANGE NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIKHILVAIDYA		NO	NO	FY-5
SUDHIR		VAIDYA	GAJANAN	GAJANAN	GAJANAN	VAIDYA HOUSE OPP TELEPHONE EXCHANGE NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIKHILVAIDYA		NO	NO	FY-1
SUDHIR		VAIDYA	GAJANAN	GAJANAN	GAJANAN	VAIDYA HOUSE OPP TELEPHONE EXCHANGE NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIKHILVAIDYA		NO	NO	FY-4
SUDHIR		VAIDYA	GAJANAN	GAJANAN	GAJANAN	VAIDYA HOUSE OPP TELEPHONE EXCHANGE NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIKHILVAIDYA		NO	NO	FY-7
SUDHIR		VAIDYA	GAJANAN	GAJANAN	GAJANAN	VAIDYA HOUSE OPP TELEPHONE EXCHANGE NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIKHILVAIDYA		NO	NO	FY-6
SUDHIR		VAIDYA	GAJANAN	GAJANAN	GAJANAN	VAIDYA HOUSE OPP TELEPHONE EXCHANGE NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIKHILVAIDYA		NO	NO	FY-3
SURESH	CHANDRA	AGARWALLA	DWARKADAS	DWARKADAS	DWARKADAS	C/O BANSIDHAR DWORKADAS AP BARABAZAR PO BARIPADA BARIPADA	INDIA	ORISSA	BARIPADA	757001	PS0113039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SURESH	CHANDRA	AGARWALLA	DWARKADAS	DWARKADAS	DWARKADAS	C/O BANSIDHAR DWORKADAS AP BARABAZAR PO BARIPADA BARIPADA	INDIA	ORISSA	BARIPADA	757001	PS0113039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		AGARWAL	SUBHKARAN	SUBHKARAN	SUBHKARAN	44 N I T LAY OUT SWAVLAMBHI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0113043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		AGARWAL	SUBHKARAN	SUBHKARAN	SUBHKARAN	44 N I T LAY OUT SWAVLAMBHI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0113043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		AGARWAL	SUBHKARAN	SUBHKARAN	SUBHKARAN	44 N I T LAY OUT SWAVLAMBHI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PS0113043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAMPAT	MAL	BAID	MOTILAL	MOTILAL	MOTILAL	C/O TANSUKH GULGULIA P-11 NEW HOWRAH BRIDGE APPROCH ROAD 6 TH FLOOR. ROOM NO4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0113066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SAMPAT	MAL	BAID	MOTILAL	MOTILAL	MOTILAL	C/O TANSUKH GULGULIA P-11 NEW HOWRAH BRIDGE APPROCH ROAD 6 TH FLOOR. ROOM NO4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0113066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SAMPAT	MAL	BAID	MOTILAL	MOTILAL	MOTILAL	C/O TANSUKH GULGULIA P-11 NEW HOWRAH BRIDGE APPROCH ROAD 6 TH FLOOR. ROOM NO4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0113066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SAMPAT	MAL	BAID	MOTILAL	MOTILAL	MOTILAL	C/O TANSUKH GULGULIA P-11 NEW HOWRAH BRIDGE APPROCH ROAD 6 TH FLOOR. ROOM NO4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0113066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SAMPAT	MAL	BAID	MOTILAL	MOTILAL	MOTILAL	C/O TANSUKH GULGULIA P-11 NEW HOWRAH BRIDGE APPROCH ROAD 6 TH FLOOR. ROOM NO4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0113066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUMAN		BAPAT	NA	NA	NA	1247 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0113071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		PUSHKARBAPAT		NO	NO	FY-7
SUMAN		BAPAT	NA	NA	NA	1247 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0113071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		PUSHKARBAPAT		NO	NO	FY-2
SUMAN		BAPAT	NA	NA	NA	1247 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0113071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2030		PUSHKARBAPAT		NO	NO	FY-6
SUMAN		BAPAT	NA	NA	NA	1247 APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0113071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		PUSHKARBAPAT		NO	NO	FY-3
SADIQUE	M	BHAVNAGARWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	190, KADER BLDG 1ST FLOOR, R NO 18 BAPTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0113078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YUSUFMBHAVNAGARWALA		NO	NO	FY-5
SADIQUE	M	BHAVNAGARWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	190, KADER BLDG 1ST FLOOR, R NO 18 BAPTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0113078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YUSUFMBHAVNAGARWALA		NO	NO	FY-7
SADIQUE	M	BHAVNAGARWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	190, KADER BLDG 1ST FLOOR, R NO 18 BAPTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0113078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YUSUFMBHAVNAGARWALA		NO	NO	FY-4
SADIQUE	M	BHAVNAGARWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	190, KADER BLDG 1ST FLOOR, R NO 18 BAPTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0113078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YUSUFMBHAVNAGARWALA		NO	NO	FY-6
SADIQUE	M	BHAVNAGARWALA	MOHAMMEDALI	MOHAMMEDALI	MOHAMMEDALI	190, KADER BLDG 1ST FLOOR, R NO 18 BAPTY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0113078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YUSUFMBHAVNAGARWALA		NO	NO	FY-3
SEKHAR		DAS	GOPAL	GOPAL	GOPAL	C/O SRI SAMBHU CH DAS GARIRDANGA SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PS0113099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEKHAR		DAS	GOPAL	GOPAL	GOPAL	C/O SRI SAMBHU CH DAS GARIRDANGA SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PS0113099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEKHAR		DAS	GOPAL	GOPAL	GOPAL	C/O SRI SAMBHU CH DAS GARIRDANGA SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PS0113099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEKHAR		DAS	GOPAL	GOPAL	GOPAL	C/O SRI SAMBHU CH DAS GARIRDANGA SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PS0113099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEKHAR		DAS	GOPAL	GOPAL	GOPAL	C/O SRI SAMBHU CH DAS GARIRDANGA SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PS0113099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEKHAR		DAS	GOPAL	GOPAL	GOPAL	C/O SRI SAMBHU CH DAS GARIRDANGA SHEORAPHUL	INDIA	WEST BENGAL	CHINSURA	712223	PS0113099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	S	DHANAWADE	SAMPAT	SAMPAT	SAMPAT	125, RAGHUNATH PURA KARANJE SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0113109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABASHRIPATIDHANAWADE		NO	NO	FY-7
SANTOSH	S	DHANAWADE	SAMPAT	SAMPAT	SAMPAT	125, RAGHUNATH PURA KARANJE SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0113109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABASHRIPATIDHANAWADE		NO	NO	FY-3
SANTOSH	S	DHANAWADE	SAMPAT	SAMPAT	SAMPAT	125, RAGHUNATH PURA KARANJE SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0113109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABASHRIPATIDHANAWADE		NO	NO	FY-2
SAHI	NIRMALA	GAJINDERSINGH	GAJINDER	GAJINDER	GAJINDER	15 KONARK KARISHMA VIMAN NAGAR PUNE 411 014 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0113121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAHI	NIRMALA	GAJINDERSINGH	GAJINDER	GAJINDER	GAJINDER	15 KONARK KARISHMA VIMAN NAGAR PUNE 411 014 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0113121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAHI	NIRMALA	GAJINDERSINGH	GAJINDER	GAJINDER	GAJINDER	15 KONARK KARISHMA VIMAN NAGAR PUNE 411 014 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0113121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAHI	NIRMALA	GAJINDERSINGH	GAJINDER	GAJINDER	GAJINDER	15 KONARK KARISHMA VIMAN NAGAR PUNE 411 014 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0113121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAHI	NIRMALA	GAJINDERSINGH	GAJINDER	GAJINDER	GAJINDER	15 KONARK KARISHMA VIMAN NAGAR PUNE 411 014 PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0113121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		JANAKI	J	J	J	1204 3 RD CROSS HAL 3 RD STAGE OPP TO GANESHA TEMPLE THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0113164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JSRINIVASAN		NO	NO	FY-1
S		JANAKI	J	J	J	1204 3 RD CROSS HAL 3 RD STAGE OPP TO GANESHA TEMPLE THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0113164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JSRINIVASAN		NO	NO	FY-5
S		JANAKI	J	J	J	1204 3 RD CROSS HAL 3 RD STAGE OPP TO GANESHA TEMPLE THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0113164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JSRINIVASAN		NO	NO	FY-2
S		JANAKI	J	J	J	1204 3 RD CROSS HAL 3 RD STAGE OPP TO GANESHA TEMPLE THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0113164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JSRINIVASAN		NO	NO	FY-3
S		JANAKI	J	J	J	1204 3 RD CROSS HAL 3 RD STAGE OPP TO GANESHA TEMPLE THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PS0113164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JSRINIVASAN		NO	NO	FY-4
SANJAY	KUMAR	KANODIA	SURENDRA	SURENDRA	SURENDRA	TURNER GANJ POST KALPI DISTT. JALAUN (UP) JALUN	INDIA	UTTAR PRADESH	ORAI	285204	PS0113176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031		SURENDRAKUMARKANODIA		NO	NO	FY-7
SANJAY	KUMAR	KANODIA	SURENDRA	SURENDRA	SURENDRA	TURNER GANJ POST KALPI DISTT. JALAUN (UP) JALUN	INDIA	UTTAR PRADESH	ORAI	285204	PS0113176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		SURENDRAKUMARKANODIA		NO	NO	FY-1
SURESH	M	LAD	MAGEMBHAI	MAGEMBHAI	MAGEMBHAI	BAZAR STREET, CHIKHLI 396521 VALSAD	INDIA	GUJARAT	NAVASARI	396521	PS0113207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	M	LAD	MAGEMBHAI	MAGEMBHAI	MAGEMBHAI	BAZAR STREET, CHIKHLI 396521 VALSAD	INDIA	GUJARAT	NAVASARI	396521	PS0113207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	M	LAD	MAGEMBHAI	MAGEMBHAI	MAGEMBHAI	BAZAR STREET, CHIKHLI 396521 VALSAD	INDIA	GUJARAT	NAVASARI	396521	PS0113207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJAY		MUKERJI	H	H	H	E/19 NOFRA COLABA BOMBAY 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0113241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARCHANAMUKERJI		NO	NO	FY-1
SUJAY		MUKERJI	H	H	H	E/19 NOFRA COLABA BOMBAY 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0113241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARCHANAMUKERJI		NO	NO	FY-5
SUJAY		MUKERJI	H	H	H	E/19 NOFRA COLABA BOMBAY 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0113241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARCHANAMUKERJI		NO	NO	FY-4
SUJAY		MUKERJI	H	H	H	E/19 NOFRA COLABA BOMBAY 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0113241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARCHANAMUKERJI		NO	NO	FY-2
SUJAY		MUKERJI	H	H	H	E/19 NOFRA COLABA BOMBAY 400005 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0113241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARCHANAMUKERJI		NO	NO	FY-3
SUPRIYA		MURTHY	A	A	A	247, SHALOM APARTMENTS NO.1 ST. ANTHONY ROAD CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0113242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYAMURTHYAVSRINIVASAMURTHY		NO	NO	FY-1
SUPRIYA		MURTHY	A	A	A	247, SHALOM APARTMENTS NO.1 ST. ANTHONY ROAD CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0113242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYAMURTHYAVSRINIVASAMURTHY		NO	NO	FY-3
SUPRIYA		MURTHY	A	A	A	247, SHALOM APARTMENTS NO.1 ST. ANTHONY ROAD CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0113242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JAYAMURTHYAVSRINIVASAMURTHY		NO	NO	FY-5
SUPRIYA		MURTHY	A	A	A	247, SHALOM APARTMENTS NO.1 ST. ANTHONY ROAD CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0113242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYAMURTHYAVSRINIVASAMURTHY		NO	NO	FY-2
SUPRIYA		MURTHY	A	A	A	247, SHALOM APARTMENTS NO.1 ST. ANTHONY ROAD CHEMBUR , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PS0113242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JAYAMURTHYAVSRINIVASAMURTHY		NO	NO	FY-4
SABERA	ALIASGER	RANGWALA	ALIASGER	ALIASGER	ALIASGER	19 PAKMODIA STREET DAMARWALA BLDG 2ND FLOOR RNO 19/20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0113291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ALIASGERMRANGWALA		NO	NO	FY-6
SABERA	ALIASGER	RANGWALA	ALIASGER	ALIASGER	ALIASGER	19 PAKMODIA STREET DAMARWALA BLDG 2ND FLOOR RNO 19/20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0113291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ALIASGERMRANGWALA		NO	NO	FY-3
SABERA	ALIASGER	RANGWALA	ALIASGER	ALIASGER	ALIASGER	19 PAKMODIA STREET DAMARWALA BLDG 2ND FLOOR RNO 19/20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0113291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ALIASGERMRANGWALA		NO	NO	FY-5
SABERA	ALIASGER	RANGWALA	ALIASGER	ALIASGER	ALIASGER	19 PAKMODIA STREET DAMARWALA BLDG 2ND FLOOR RNO 19/20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0113291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ALIASGERMRANGWALA		NO	NO	FY-7
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73,2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-1
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73,2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-6
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73,2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-7
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73,2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-2
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73,2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-3
SHILPA	KISHOR	SHETE	KISHOR	KISHOR	KISHOR	RAVIKIRAN TILAKWADI NASHIK 422002 NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PS0113330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORGANGADHARSHETE		NO	NO	FY-6
SADHANA		SHIRODKAR	R	R	R	96/1 SOUTH END ROAD 1ST CROSS, BASVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0113334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PAVITHRASHIRODKAR		NO	NO	FY-7
SADHANA	R	SHIRODKAR	R	R	R	96/1 SOUTH END ROAD 1ST CROSS, BASVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0113335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PAVITHRARSHIRODKAR		NO	NO	FY-7
SAEED	AHMAD	SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0113337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHAHPARASIDDIQUI		NO	NO	FY-1
SAEED	AHMAD	SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0113337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHAHPARASIDDIQUI		NO	NO	FY-2
SAEED	AHMAD	SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0113337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAHPARASIDDIQUI		NO	NO	FY-3
SHAHPARA		SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0113338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAEEDAHMADSIDDIQUI		NO	NO	FY-5
SHAHPARA		SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0113338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAEEDAHMADSIDDIQUI		NO	NO	FY-1
SHAHPARA		SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0113338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAEEDAHMADSIDDIQUI		NO	NO	FY-4
SHAHPARA		SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0113338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAEEDAHMADSIDDIQUI		NO	NO	FY-2
SHAHPARA		SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40 LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0113338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAEEDAHMADSIDDIQUI		NO	NO	FY-3
SHAILA	SURESH	THORVE	SURESH	SURESH	SURESH	C/O SRB INVESTMENTS A-10 SHREE GURUDATTA SAHAVAS 470/498 SHANIWAR PETHPUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHRAMCHANDRATHORVE		NO	NO	FY-1
SHAILA	SURESH	THORVE	SURESH	SURESH	SURESH	C/O SRB INVESTMENTS A-10 SHREE GURUDATTA SAHAVAS 470/498 SHANIWAR PETHPUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHRAMCHANDRATHORVE		NO	NO	FY-5
SHAILA	SURESH	THORVE	SURESH	SURESH	SURESH	C/O SRB INVESTMENTS A-10 SHREE GURUDATTA SAHAVAS 470/498 SHANIWAR PETHPUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHRAMCHANDRATHORVE		NO	NO	FY-4
SHAILA	SURESH	THORVE	SURESH	SURESH	SURESH	C/O SRB INVESTMENTS A-10 SHREE GURUDATTA SAHAVAS 470/498 SHANIWAR PETHPUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHRAMCHANDRATHORVE		NO	NO	FY-3
SHAILA	SURESH	THORVE	SURESH	SURESH	SURESH	C/O SRB INVESTMENTS A-10 SHREE GURUDATTA SAHAVAS 470/498 SHANIWAR PETHPUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHRAMCHANDRATHORVE		NO	NO	FY-2
SEEMA	A	VAIDYA	ARVIND	ARVIND	ARVIND	C/O, ARVIND P VAIDYA 1, ANAL APARTMENT 9, NIKUNJ SOCIETY MANINAGAR. RAMBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0113370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDPVAIDYA		NO	NO	FY-1
SEEMA	A	VAIDYA	ARVIND	ARVIND	ARVIND	C/O, ARVIND P VAIDYA 1, ANAL APARTMENT 9, NIKUNJ SOCIETY MANINAGAR, RAMBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0113370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARVINDPVAIDYA		NO	NO	FY-5
SEEMA	A	VAIDYA	ARVIND	ARVIND	ARVIND	C/O, ARVIND P VAIDYA 1, ANAL APARTMENT 9, NIKUNJ SOCIETY MANINAGAR, RAMBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0113370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDPVAIDYA		NO	NO	FY-7
SEEMA	A	VAIDYA	ARVIND	ARVIND	ARVIND	C/O, ARVIND P VAIDYA 1, ANAL APARTMENT 9, NIKUNJ SOCIETY MANINAGAR. RAMBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0113370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARVINDPVAIDYA		NO	NO	FY-4
SEEMA	A	VAIDYA	ARVIND	ARVIND	ARVIND	C/O, ARVIND P VAIDYA 1, ANAL APARTMENT 9, NIKUNJ SOCIETY MANINAGAR. RAMBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0113370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDPVAIDYA		NO	NO	FY-6
SEEMA	A	VAIDYA	ARVIND	ARVIND	ARVIND	C/O, ARVIND P VAIDYA 1, ANAL APARTMENT 9, NIKUNJ SOCIETY MANINAGAR. RAMBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0113370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDPVAIDYA		NO	NO	FY-3
SEEMA	A	VAIDYA	ARVIND	ARVIND	ARVIND	C/O, ARVIND P VAIDYA 1, ANAL APARTMENT 9, NIKUNJ SOCIETY MANINAGAR, RAMBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PS0113370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDPVAIDYA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEEMAKURTY		VENKATRAJU	BHYRAVAMURTY	BHYRAVAMURTY	BHYRAVAMURTY	27-6-9, V V LANE, TEMPLE STREET, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0113381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SEEMAKURTYPAPARAO		NO	NO	FY-7
SEEMAKURTY		VENKATRAJU	BHYRAVAMURTY	BHYRAVAMURTY	BHYRAVAMURTY	27-6-9, V V LANE, TEMPLE STREET, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0113381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEEMAKURTYPAPARAO		NO	NO	FY-2
SEEMAKURTY		VENKATRAJU	BHYRAVAMURTY	BHYRAVAMURTY	BHYRAVAMURTY	SRI BALAJI STORES 28-1-16/1, MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0113382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEEMAKURTYPAPARAO		NO	NO	FY-1
SEEMAKURTY		VENKATRAJU	BHYRAVAMURTY	BHYRAVAMURTY	BHYRAVAMURTY	SRI BALAJI STORES 28-1-16/1, MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0113382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SEEMAKURTYPAPARAO		NO	NO	FY-5
SEEMAKURTY		VENKATRAJU	BHYRAVAMURTY	BHYRAVAMURTY	BHYRAVAMURTY	SRI BALAJI STORES 28-1-16/1, MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0113382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SEEMAKURTYPAPARAO		NO	NO	FY-7
SEEMAKURTY		VENKATRAJU	BHYRAVAMURTY	BHYRAVAMURTY	BHYRAVAMURTY	SRI BALAJI STORES 28-1-16/1, MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0113382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SEEMAKURTYPAPARAO		NO	NO	FY-6
SEEMAKURTY		VENKATRAJU	BHYRAVAMURTY	BHYRAVAMURTY	BHYRAVAMURTY	SRI BALAJI STORES 28-1-16/1, MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0113382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SEEMAKURTYPAPARAO		NO	NO	FY-4
SHAILESH	RAMJIBHAI	WAGHELA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	R. NO. 30, VRINDAVAN CHAWL VALLABH BHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0113386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARVATIBENRAMJIBHAIWAGHELA		NO	NO	FY-7
SHAILESH	RAMJIBHAI	WAGHELA	RAMJIBHAI	RAMJIBHAI	RAMJIBHAI	R. NO. 30, VRINDAVAN CHAWL VALLABH BHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0113386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATIBENRAMJIBHAIWAGHELA		NO	NO	FY-3
SUSHIL	KUMAR	AGRAWAL	BASESAR	BASESAR	BASESAR	C/O BASESARLAN PURAN CHAND NAYAPARA KANTA BANJI	INDIA	ORISSA	BALANGIR	767039	PS0113394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUSHIL	KUMAR	AGRAWAL	BASESAR	BASESAR	BASESAR	C/O BASESARLAN PURAN CHAND NAYAPARA KANTA BANJI	INDIA	ORISSA	BALANGIR	767039	PS0113394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SUSHIL	KUMAR	AGRAWAL	BASESAR	BASESAR	BASESAR	C/O BASESARLAN PURAN CHAND NAYAPARA KANTA BANJI	INDIA	ORISSA	BALANGIR	767039	PS0113394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUGRA	TAHERALI	AHMEDI	TAHERALI	TAHERALI	TAHERALI	SAIFEE PARK CHURCH ROAD, C 19 MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0113397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZAHARATAHERALIAHMEDI		NO	NO	FY-3
SUGRA	TAHERALI	AHMEDI	TAHERALI	TAHERALI	TAHERALI	SAIFEE PARK CHURCH ROAD, C 19 MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0113397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ZAHARATAHERALIAHMEDI		NO	NO	FY-7
SUGRA	TAHERALI	AHMEDI	TAHERALI	TAHERALI	TAHERALI	SAIFEE PARK CHURCH ROAD, C 19 MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PS0113397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ZAHARATAHERALIAHMEDI		NO	NO	FY-6
SUHAS	M	BAKRE	MADHUKAR	MADHUKAR	MADHUKAR	VIDEOCON INTERNATIONAL LTD GANDHI PALACE 2ND FLOOR TIMALIAWAD NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PS0113409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUHAS	M	BAKRE	MADHUKAR	MADHUKAR	MADHUKAR	VIDEOCON INTERNATIONAL LTD GANDHI PALACE 2ND FLOOR TIMALIAWAD NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PS0113409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUHAS	M	BAKRE	MADHUKAR	MADHUKAR	MADHUKAR	VIDEOCON INTERNATIONAL LTD GANDHI PALACE 2ND FLOOR TIMALIAWAD NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PS0113409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUHAS	M	BAKRE	MADHUKAR	MADHUKAR	MADHUKAR	VIDEOCON INTERNATIONAL LTD GANDHI PALACE 2ND FLOOR TIMALIAWAD NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PS0113409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUHAS	M	BAKRE	MADHUKAR	MADHUKAR	MADHUKAR	VIDEOCON INTERNATIONAL LTD GANDHI PALACE 2ND FLOOR TIMALIAWAD NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PS0113409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUHAS	M	BAKRE	MADHUKAR	MADHUKAR	MADHUKAR	VIDEOCON INTERNATIONAL LTD GANDHI PALACE 2ND FLOOR TIMALIAWAD NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PS0113409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUHAS	M	BAKRE	MADHUKAR	MADHUKAR	MADHUKAR	VIDEOCON INTERNATIONAL LTD GANDHI PALACE 2ND FLOOR TIMALIAWAD NANPURASURAT	INDIA	GUJARAT	SURAT	395001	PS0113409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANTI	LAL	GUPTA	GHANSHYAM	GHANSHYAM	GHANSHYAM	PKT E-424 PHASE II MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PS0113474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NCGUPTA		NO	NO	FY-1
SUNILA	V	GUPTE	V	V	V	H/5 BALKRISHNA SOC 142/5 J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0113475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYLGUPTE		NO	NO	FY-1
SUDHIR	VAMAN	KABE	VAMAN	VAMAN	VAMAN	1/B-1 RATAN NAGAR FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0113495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GAUTAMSUDHIRKABE		NO	NO	FY-1
SUDHIR	VAMAN	KABE	VAMAN	VAMAN	VAMAN	1/B-1 RATAN NAGAR FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0113495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GAUTAMSUDHIRKABE		NO	NO	FY-4
SUDHIR	VAMAN	KABE	VAMAN	VAMAN	VAMAN	1/B-1 RATAN NAGAR FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0113495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GAUTAMSUDHIRKABE		NO	NO	FY-2
SUDHIR	VAMAN	KABE	VAMAN	VAMAN	VAMAN	1/B-1 RATAN NAGAR FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0113495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GAUTAMSUDHIRKABE		NO	NO	FY-5
SUDHIR	VAMAN	KABE	VAMAN	VAMAN	VAMAN	1/B-1 RATAN NAGAR FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0113495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAUTAMSUDHIRKABE		NO	NO	FY-3
SRIKRISHNA		KANKANI	MOTILAL	MOTILAL	MOTILAL	13, HALWASIA ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0113500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SRIKRISHNA		KANKANI	MOTILAL	MOTILAL	MOTILAL	13, HALWASIA ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0113500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SRIKRISHNA		KANKANI	MOTILAL	MOTILAL	MOTILAL	13, HALWASIA ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0113500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SRIKRISHNA		KANKANI	MOTILAL	MOTILAL	MOTILAL	13, HALWASIA ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0113500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SRIKRISHNA		KANKANI	MOTILAL	MOTILAL	MOTILAL	13, HALWASIA ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0113500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANGEETA	A	KUMARSINGH	ATUL	ATUL	ATUL	RASHTRIYA DAIRY FARM K A SUBRAMANIUM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0113517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGEETA	A	KUMARSINGH	ATUL	ATUL	ATUL	RASHTRIYA DAIRY FARM K A SUBRAMANIUM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0113517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA	A	KUMARSINGH	ATUL	ATUL	ATUL	RASHTRIYA DAIRY FARM K A SUBRAMANIUM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0113517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA	A	KUMARSINGH	ATUL	ATUL	ATUL	RASHTRIYA DAIRY FARM K A SUBRAMANIUM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0113517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGEETA	A	KUMARSINGH	ATUL	ATUL	ATUL	RASHTRIYA DAIRY FARM K A SUBRAMANIUM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0113517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA	A	KUMARSINGH	ATUL	ATUL	ATUL	RASHTRIYA DAIRY FARM K A SUBRAMANIUM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0113517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	SREE	KUMARI	C	C	C	7 JAI GANESH CO-OP SOCIETY SECTOR-3 PLOT NO-C8 AIROLI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0113518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	SREE	KUMARI	C	C	C	7 JAI GANESH CO-OP SOCIETY SECTOR-3 PLOT NO-C8 AIROLI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0113518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOMESH		MAHAJAN	CHAMAN	CHAMAN	CHAMAN	FOOTART MAAN MARKET PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PS0113528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SOMESH		MAHAJAN	CHAMAN	CHAMAN	CHAMAN	FOOTART MAAN MARKET PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PS0113528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SOMESH		MAHAJAN	CHAMAN	CHAMAN	CHAMAN	FOOTART MAAN MARKET PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PS0113528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SARITA	DEVI	MUNDHRA	MAHABIR	MAHABIR	MAHABIR	4654-55 MAHABIR BAZAAR CLOTH MARKET QUEENS ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0113545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARITA	DEVI	MUNDHRA	MAHABIR	MAHABIR	MAHABIR	4654-55 MAHABIR BAZAAR CLOTH MARKET QUEENS ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0113545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARITA	DEVI	MUNDHRA	MAHABIR	MAHABIR	MAHABIR	4654-55 MAHABIR BAZAAR CLOTH MARKET QUEENS ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0113545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARITA	DEVI	MUNDHRA	MAHABIR	MAHABIR	MAHABIR	4654-55 MAHABIR BAZAAR CLOTH MARKET QUEENS ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PS0113545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHILPA		NARULA	V	V	V	FH-101 SCHEME-54 VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0113550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHILPA		NARULA	V	V	V	FH-101 SCHEME-54 VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0113550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHILPA		NARULA	V	V	V	FH-101 SCHEME-54 VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0113550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHILPA		NARULA	V	V	V	FH-101 SCHEME-54 VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0113550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHILPA		NARULA	V	V	V	FH-101 SCHEME-54 VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS0113550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	ANIL	NATU	ANIL	ANIL	ANIL	560 SHANIWAR PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	ANIL	NATU	ANIL	ANIL	ANIL	560 SHANIWAR PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	ANIL	NATU	ANIL	ANIL	ANIL	560 SHANIWAR PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWARNAMBAL		NATHAN	N	N	N	1/88, SURYA SADAN, OPP S I W S HIGH SCHOOL, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0113554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHANTAHARIHARAN		NO	NO	FY-1
SWARNAMBAL		NATHAN	N	N	N	1/88, SURYA SADAN, OPP S I W S HIGH SCHOOL, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0113554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHANTAHARIHARAN		NO	NO	FY-2
SWARNAMBAL		NATHAN	N	N	N	1/88, SURYA SADAN, OPP S I W S HIGH SCHOOL, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PS0113554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHANTAHARIHARAN		NO	NO	FY-3
SHAILAJA	SATISH	NIGAM	SATISH	SATISH	SATISH	15/A 2ND FLOOR SHRI RAM KRISHNA COMPLEX C H S NEAR POORNIMA TALKIES MURBAD ROADKALYAN KALYAND C THA	INDIA	MAHARASHTRA	KALYAN	421301	PS0113555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILSATISHNIGAM		NO	NO	FY-1
SHAILAJA	SATISH	NIGAM	SATISH	SATISH	SATISH	15/A 2ND FLOOR SHRI RAM KRISHNA COMPLEX C H S NEAR POORNIMA TALKIES MURBAD ROADKALYAN KALYAND C THA	INDIA	MAHARASHTRA	KALYAN	421301	PS0113555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILSATISHNIGAM		NO	NO	FY-7
SHAILESH	JAYSHANKER	PATHEK	JEYSHANKER	JEYSHANKER	JEYSHANKER	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHANTABENMANIBHAIPATEL		NO	NO	FY-5
SHAILESH	JAYSHANKER	PATHEK	JEYSHANKER	JEYSHANKER	JEYSHANKER	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHANTABENMANIBHAIPATEL		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAILESH	JAYSHANKER	PATHEK	JEYSHANKER	JEYSHANKER	JEYSHANKER	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHANTABENMANIBHAI PATEL		NO	NO	FY-4
SHAILESH	JAYSHANKER	PATHEK	JEYSHANKER	JEYSHANKER	JEYSHANKER	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHANTABENMANIBHAI PATEL		NO	NO	FY-3
SHAILESH	JAYSHANKER	PATHEK	JEYSHANKER	JEYSHANKER	JEYSHANKER	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHANTABENMANIBHAI PATEL		NO	NO	FY-2
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHAILESHJEYSHANKER		NO	NO	FY-1
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHAILESHJEYSHANKER		NO	NO	FY-4
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHAILESHJEYSHANKER		NO	NO	FY-5
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHAILESHJEYSHANKER		NO	NO	FY-2
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHAILESHJEYSHANKER		NO	NO	FY-3
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHAILESHJEYSHANKERP ATHEK		NO	NO	FY-1
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHAILESHJEYSHANKERP ATHEK		NO	NO	FY-4
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHAILESHJEYSHANKERP ATHEK		NO	NO	FY-5
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHAILESHJEYSHANKERP ATHEK		NO	NO	FY-2
SHANTABEN	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	DHIRAJ BEHIND L I C OFFICE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0113572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHAILESHJEYSHANKERP ATHEK		NO	NO	FY-3
SHUBHADA	J	RAIRKAR	JAYANT	JAYANT	JAYANT	433 SHANIWAR PETH PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYANTRRAIRKAR		NO	NO	FY-7
SHUBHADA	J	RAIRKAR	JAYANT	JAYANT	JAYANT	433 SHANIWAR PETH PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYANTRRAIRKAR		NO	NO	FY-4
SHUBHADA	J	RAIRKAR	JAYANT	JAYANT	JAYANT	433 SHANIWAR PETH PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYANTRRAIRKAR		NO	NO	FY-3
SHUBHADA	J	RAIRKAR	JAYANT	JAYANT	JAYANT	433 SHANIWAR PETH PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0113581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYANTRRAIRKAR		NO	NO	FY-6
SANHITA	A	RAJAN	AVANISH	AVANISH	AVANISH	703-B, GOLD COIN APTS, TARDEO ROAD, HAJIALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0113582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVANISHRRAJAN		NO	NO	FY-7
SANHITA	A	RAJAN	AVANISH	AVANISH	AVANISH	703-B, GOLD COIN APTS, TARDEO ROAD, HAJIALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0113582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVANISHRRAJAN		NO	NO	FY-1
SANHITA	A	RAJAN	AVANISH	AVANISH	AVANISH	703-B, GOLD COIN APTS, TARDEO ROAD, HAJIALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0113582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVANISHRRAJAN		NO	NO	FY-6
SANHITA	A	RAJAN	AVANISH	AVANISH	AVANISH	703-B, GOLD COIN APTS, TARDEO ROAD, HAJIALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0113582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AVANISHRRAJAN		NO	NO	FY-4
SANHITA	A	RAJAN	AVANISH	AVANISH	AVANISH	703-B, GOLD COIN APTS, TARDEO ROAD, HAJIALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0113582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVANISHRRAJAN		NO	NO	FY-3
SANHITA	A	RAJAN	AVANISH	AVANISH	AVANISH	703-B, GOLD COIN APTS, TARDEO ROAD, HAJIALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0113582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AVANISHRRAJAN		NO	NO	FY-2
SANHITA	A	RAJAN	AVANISH	AVANISH	AVANISH	703-B, GOLD COIN APTS, TARDEO ROAD, HAJIALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0113582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AVANISHRRAJAN		NO	NO	FY-5
SHEELA		RAJENDRAN	M	M	M	RENUKA-NILAYA SHIVANAND NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PS0113583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRAJENDRAN		NO	NO	FY-1
SHEELA		RAJENDRAN	M	M	M	RENUKA-NILAYA SHIVANAND NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PS0113583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRAJENDRAN		NO	NO	FY-5
SHEELA		RAJENDRAN	M	M	M	RENUKA-NILAYA SHIVANAND NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PS0113583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRAJENDRAN		NO	NO	FY-3
SHEELA		RAJENDRAN	M	M	M	RENUKA-NILAYA SHIVANAND NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PS0113583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRAJENDRAN		NO	NO	FY-2
SHEELA		RAJENDRAN	M	M	M	RENUKA-NILAYA SHIVANAND NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PS0113583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRAJENDRAN		NO	NO	FY-7
SHEELA		RAJENDRAN	M	M	M	RENUKA-NILAYA SHIVANAND NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PS0113583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRAJENDRAN		NO	NO	FY-6
SHEELA		RAJENDRAN	M	M	M	RENUKA-NILAYA SHIVANAND NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580001	PS0113583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRAJENDRAN		NO	NO	FY-4
S		RAVI	NA	NA	NA	252 B POCKET C MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091	PS0113587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
S		RAVI	NA	NA	NA	252 B POCKET C MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091	PS0113587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
S		RAVI	NA	NA	NA	252 B POCKET C MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091	PS0113587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	B-22, SIDHACHAL DARSHAN SETH MOTISHAH LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0113605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	B-22, SIDHACHAL DARSHAN SETH MOTISHAH LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0113605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	B-22, SIDHACHAL DARSHAN SETH MOTISHAH LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0113605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SANJAY		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	B-22, SIDHACHAL DARSHAN SETH MOTISHAH LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0113605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	B-22, SIDHACHAL DARSHAN SETH MOTISHAH LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0113605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	B-22, SIDHACHAL DARSHAN SETH MOTISHAH LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0113605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SANJAY		SHAH	RAMNIKLAL	RAMNIKLAL	RAMNIKLAL	B-22, SIDHACHAL DARSHAN SETH MOTISHAH LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0113605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SHANKER	LAL	SHARMA	RADHE	RADHE	RADHE	PO(ASWI) INSTR (X) INS SATAVAHANA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PS0113606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANKER	LAL	SHARMA	RADHE	RADHE	RADHE	PO(ASWI) INSTR (X) INS SATAVAHANA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PS0113606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHANKER	LAL	SHARMA	RADHE	RADHE	RADHE	PO(ASWI) INSTR (X) INS SATAVAHANA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PS0113606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKER	LAL	SHARMA	RADHE	RADHE	RADHE	PO(ASWI) INSTR (X) INS SATAVAHANA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PS0113606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHANKER	LAL	SHARMA	RADHE	RADHE	RADHE	PO(ASWI) INSTR (X) INS SATAVAHANA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PS0113606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHANKER	LAL	SHARMA	RADHE	RADHE	RADHE	PO(ASWI) INSTR (X) INS SATAVAHANA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PS0113606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDESH	S	SHARMA	SHYAMKUMAR	SHYAMKUMAR	SHYAMKUMAR	503/4 SITA VIHAR D WING L B S MARG NAUPADA P O THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BRIJESHSSHARMA		NO	NO	FY-5
SAMEET		SINHA	KARTIK	KARTIK	KARTIK	C-1/1448 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0113635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAMEET		SINHA	KARTIK	KARTIK	KARTIK	C-1/1448 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0113635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAMEET		SINHA	KARTIK	KARTIK	KARTIK	C-1/1448 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0113635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SAMEET		SINHA	KARTIK	KARTIK	KARTIK	C-1/1448 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0113635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAMEET		SINHA	KARTIK	KARTIK	KARTIK	C-1/1448 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0113635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAMEET		SINHA	KARTIK	KARTIK	KARTIK	C-1/1448 VASANT KUNJ NEW DELHI 110 070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0113635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	DANIEL	SURYAWANSHI	DANIEL	DANIEL	DANIEL	1/A GENERAL BHAGAT MARG POONA 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHMADANIELSURYA WANSHI		NO	NO	FY-1
SUNIL	DANIEL	SURYAWANSHI	DANIEL	DANIEL	DANIEL	1/A GENERAL BHAGAT MARG POONA 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHMADANIELSURYA WANSHI		NO	NO	FY-6
SUNIL	DANIEL	SURYAWANSHI	DANIEL	DANIEL	DANIEL	1/A GENERAL BHAGAT MARG POONA 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHMADANIELSURYA WANSHI		NO	NO	FY-7
SUNIL	DANIEL	SURYAWANSHI	DANIEL	DANIEL	DANIEL	1/A GENERAL BHAGAT MARG POONA 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUSHMADANIELSURYA WANSHI		NO	NO	FY-4
SUNIL	DANIEL	SURYAWANSHI	DANIEL	DANIEL	DANIEL	1/A GENERAL BHAGAT MARG POONA 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHMADANIELSURYA WANSHI		NO	NO	FY-2
SUNIL	DANIEL	SURYAWANSHI	DANIEL	DANIEL	DANIEL	1/A GENERAL BHAGAT MARG POONA 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHMADANIELSURYA WANSHI		NO	NO	FY-3
SHAILA	R	UMRANI	RAJARAM	RAJARAM	RAJARAM	7 SINDHU APTS CHINTAMANI HSG SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0113656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANAJUMRANI		NO	NO	FY-1
SHAILA	R	UMRANI	RAJARAM	RAJARAM	RAJARAM	7 SINDHU APTS CHINTAMANI HSG SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0113656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPANAJUMRANI		NO	NO	FY-2
SUMAN		WIDGE	VIKAS	VIKAS	VIKAS	B-607 NIRMAN COTTAGE YARI RD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0113668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VIKASWIDGE		NO	NO	FY-2
SUMAN		WIDGE	VIKAS	VIKAS	VIKAS	B-607 NIRMAN COTTAGE YARI RD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0113668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VIKASWIDGE		NO	NO	FY-1
SUMAN		WIDGE	VIKAS	VIKAS	VIKAS	B-607 NIRMAN COTTAGE YARI RD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PS0113668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIKASWIDGE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJEEV		ANAND	SATYA	SATYA	SATYA	3/2 PALIKA NIKUNJ TELEGRAPH LANE JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0113686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		ANAND	SATYA	SATYA	SATYA	3/2 PALIKA NIKUNJ TELEGRAPH LANE JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0113686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		ANAND	SATYA	SATYA	SATYA	3/2 PALIKA NIKUNJ TELEGRAPH LANE JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0113686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEV		ANAND	SATYA	SATYA	SATYA	3/2 PALIKA NIKUNJ TELEGRAPH LANE JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0113686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV		ANAND	SATYA	SATYA	SATYA	3/2 PALIKA NIKUNJ TELEGRAPH LANE JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0113686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSY		ANTONY	ANTONY	ANTONY	ANTONY	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0113688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSY		ANTONY	ANTONY	ANTONY	ANTONY	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0113688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSY		ANTONY	ANTONY	ANTONY	ANTONY	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0113688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSY		ANTONY	ANTONY	ANTONY	ANTONY	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0113688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSY		ANTONY	ANTONY	ANTONY	ANTONY	419, EJIPURAM VIVEKNAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PS0113688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHREENIVAS		BATTU	BHOOMAIAH	BHOOMAIAH	BHOOMAIAH	ADITYA DRESSES SARGAMMA STREET JAGTIAL DIST KARIMNAGAR AP JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PS0113699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHREENIVAS		BATTU	BHOOMAIAH	BHOOMAIAH	BHOOMAIAH	ADITYA DRESSES SARGAMMA STREET JAGTIAL DIST KARIMNAGAR AP JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PS0113699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHREENIVAS		BATTU	BHOOMAIAH	BHOOMAIAH	BHOOMAIAH	ADITYA DRESSES SARGAMMA STREET JAGTIAL DIST KARIMNAGAR AP JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PS0113699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHREENIVAS		BATTU	BHOOMAIAH	BHOOMAIAH	BHOOMAIAH	ADITYA DRESSES SARGAMMA STREET JAGTIAL DIST KARIMNAGAR AP JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PS0113699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHREENIVAS		BATTU	BHOOMAIAH	BHOOMAIAH	BHOOMAIAH	ADITYA DRESSES SARGAMMA STREET JAGTIAL DIST KARIMNAGAR AP JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PS0113699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHREENIVAS		BATTU	BHOOMAIAH	BHOOMAIAH	BHOOMAIAH	ADITYA DRESSES SARGAMMA STREET JAGTIAL DIST KARIMNAGAR AP JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PS0113699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHREENIVAS		BATTU	BHOOMAIAH	BHOOMAIAH	BHOOMAIAH	ADITYA DRESSES SARGAMMA STREET JAGTIAL DIST KARIMNAGAR AP JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PS0113699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRIKANT	BHAURAO	CHARHATE	BHAURAO	BHAURAO	BHAURAO	C/2 PANCHSHEEL APTS CIDCO SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0113718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIKANT	BHAURAO	CHARHATE	BHAURAO	BHAURAO	BHAURAO	C/2 PANCHSHEEL APTS CIDCO SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0113718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA	H	CHIPKAR	J	J	J	4-3-211/1 1ST FLOOR KANDASWAMY BAGH BAJRANG SINGH BUILDING SULTAN BAZARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0113726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYRAMCHIPKAR		NO	NO	FY-1
SULOCHANA	H	CHIPKAR	J	J	J	4-3-211/1 1ST FLOOR KANDASWAMY BAGH BAJRANG SINGH BUILDING SULTAN BAZARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0113726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYRAMCHIPKAR		NO	NO	FY-5
SULOCHANA	H	CHIPKAR	J	J	J	4-3-211/1 1ST FLOOR KANDASWAMY BAGH BAJRANG SINGH BUILDING SULTAN BAZARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0113726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYRAMCHIPKAR		NO	NO	FY-7
SULOCHANA	H	CHIPKAR	J	J	J	4-3-211/1 1ST FLOOR KANDASWAMY BAGH BAJRANG SINGH BUILDING SULTAN BAZARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0113726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYRAMCHIPKAR		NO	NO	FY-3
SULOCHANA	H	CHIPKAR	J	J	J	4-3-211/1 1ST FLOOR KANDASWAMY BAGH BAJRANG SINGH BUILDING SULTAN BAZARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0113726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYRAMCHIPKAR		NO	NO	FY-4
SULOCHANA	H	CHIPKAR	J	J	J	4-3-211/1 1ST FLOOR KANDASWAMY BAGH BAJRANG SINGH BUILDING SULTAN BAZARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0113726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYRAMCHIPKAR		NO	NO	FY-2
SULOCHANA	H	CHIPKAR	J	J	J	4-3-211/1 1ST FLOOR KANDASWAMY BAGH BAJRANG SINGH BUILDING SULTAN BAZARHYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PS0113726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYRAMCHIPKAR		NO	NO	FY-6
SUJIT		CHOWDHURY	SANTOSH	SANTOSH	SANTOSH	FLAT NO 201, SAI-KUNJ B, KHARIGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0113730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUJIT		CHOWDHURY	SANTOSH	SANTOSH	SANTOSH	FLAT NO 201, SAI-KUNJ B, KHARIGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0113730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SASMITA		DAS	HEMANT	HEMANT	HEMANT	C/O HEMANTA KUMAR PATRA PLOT NO 489 NUASHAHI PO NAYAPALLI BHUBANESWARBHUBNESHWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0113737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SASMITA		DAS	HEMANT	HEMANT	HEMANT	C/O HEMANTA KUMAR PATRA PLOT NO 489 NUASHAHI PO NAYAPALLI BHUBANESWARBHUBNESHWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0113737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SASMITA		DAS	HEMANT	HEMANT	HEMANT	C/O HEMANTA KUMAR PATRA PLOT NO 489 NUASHAHI PO NAYAPALLI BHUBANESWARBHUBNESHWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0113737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SASMITA		DAS	HEMANT	HEMANT	HEMANT	C/O HEMANTA KUMAR PATRA PLOT NO 489 NUASHAHI PO NAYAPALLI BHUBANESWARBHUBNESHWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0113737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SASMITA		DAS	HEMANT	HEMANT	HEMANT	C/O HEMANTA KUMAR PATRA PLOT NO 489 NUASHAHI PO NAYAPALLI BHUBANESWARBHUBNESHWAR	INDIA	ORISSA	BHUBANESHWAR	751012	PS0113737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	KUMAR	GHOSH	RADHIKA	RADHIKA	RADHIKA	C/O DWIJENDRA GUHA COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0113762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	KUMAR	GHOSH	RADHIKA	RADHIKA	RADHIKA	C/O DWIJENDRA GUHA COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0113762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHIL	KUMAR	GHOSH	RADHIKA	RADHIKA	RADHIKA	C/O DWIJENDRA GUHA COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0113762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	GHOSH	RADHIKA	RADHIKA	RADHIKA	C/O DWIJENDRA GUHA COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0113762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	GHOSH	RADHIKA	RADHIKA	RADHIKA	C/O DWIJENDRA GUHA COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0113762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	KUMAR	GHOSH	RADHIKA	RADHIKA	RADHIKA	C/O DWIJENDRA GUHA COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0113762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASCHANDRA	V	JAIN	VIGHANCHANDRA	VIGHANCHANDRA	VIGHANCHANDRA	SHRINATH INVESTMENT SERVICES NEHRU MARKET ROAD ARVI DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442201	PS0113803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBHASCHANDRA	V	JAIN	VIGHANCHANDRA	VIGHANCHANDRA	VIGHANCHANDRA	SHRINATH INVESTMENT SERVICES NEHRU MARKET ROAD ARVI DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442201	PS0113803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBHASCHANDRA	V	JAIN	VIGHANCHANDRA	VIGHANCHANDRA	VIGHANCHANDRA	SHRINATH INVESTMENT SERVICES NEHRU MARKET ROAD ARVI DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442201	PS0113803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASCHANDRA	V	JAIN	VIGHANCHANDRA	VIGHANCHANDRA	VIGHANCHANDRA	SHRINATH INVESTMENT SERVICES NEHRU MARKET ROAD ARVI DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442201	PS0113803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBHASCHANDRA	V	JAIN	VIGHANCHANDRA	VIGHANCHANDRA	VIGHANCHANDRA	SHRINATH INVESTMENT SERVICES NEHRU MARKET ROAD ARVI DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442201	PS0113803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASCHANDRA	V	JAIN	VIGHANCHANDRA	VIGHANCHANDRA	VIGHANCHANDRA	SHRINATH INVESTMENT SERVICES NEHRU MARKET ROAD ARVI DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442201	PS0113803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBHASCHANDRA	V	JAIN	VIGHANCHANDRA	VIGHANCHANDRA	VIGHANCHANDRA	SHRINATH INVESTMENT SERVICES NEHRU MARKET ROAD ARVI DIST WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442201	PS0113803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUKANYA		JAYARAM	JAYARAM	JAYARAM	JAYARAM	GOKULAM ,NO.57/A 4TH MAIN,8TH CROSS II PHASE,MANJUNATHNAGAR RAJAJINAGASR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0113812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUKANYA		JAYARAM	JAYARAM	JAYARAM	JAYARAM	GOKULAM ,NO.57/A 4TH MAIN,8TH CROSS II PHASE,MANJUNATHNAGAR RAJAJINAGASR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0113812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUKANYA		JAYARAM	JAYARAM	JAYARAM	JAYARAM	GOKULAM ,NO.57/A 4TH MAIN,8TH CROSS II PHASE,MANJUNATHNAGAR RAJAJINAGASR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0113812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUKANYA		JAYARAM	JAYARAM	JAYARAM	JAYARAM	GOKULAM ,NO.57/A 4TH MAIN,8TH CROSS II PHASE,MANJUNATHNAGAR RAJAJINAGASR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0113812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUKANYA		JAYARAM	JAYARAM	JAYARAM	JAYARAM	GOKULAM ,NO.57/A 4TH MAIN,8TH CROSS II PHASE,MANJUNATHNAGAR RAJAJINAGASR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0113812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNEETA	SUNEEL	JOSHI	HUNEEL	HUNEEL	HUNEEL	SUYOG SADAN PLOT452 PRADHIKARAN PETH 27 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0113818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNEELPADMAKARJOSHI		NO	NO	FY-3
SADHANA	HIMANSHU	KAPADIA	HIMANSHU	HIMANSHU	HIMANSHU	H NO 3 MAITRI ROW HOUSE PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PS0113830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIMANSHUVINODCHANDRAKAPADIA		NO	NO	FY-1
SADHANA	HIMANSHU	KAPADIA	HIMANSHU	HIMANSHU	HIMANSHU	H NO 3 MAITRI ROW HOUSE PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PS0113830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIMANSHUVINODCHANDRAKAPADIA		NO	NO	FY-2
SUDESH		KOHLI	KEDAR	KEDAR	KEDAR	C-6/14, VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0113845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		KEDARNATHKOHLIAMITAVINZE		NO	NO	FY-7
SUDESH		KOHLI	KEDAR	KEDAR	KEDAR	C-6/14, VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0113845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		KEDARNATHKOHLIAMITAVINZE		NO	NO	FY-3
SUDESH		KOHLI	KEDAR	KEDAR	KEDAR	C-6/14, VASANT VIHAR NEW DELHI 110057 NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0113845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		KEDARNATHKOHLIAMITAVINZE		NO	NO	FY-2
SHOBA		KOSHY	ASHOK	ASHOK	ASHOK	D II KAKA NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0113846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHOBA		KOSHY	ASHOK	ASHOK	ASHOK	D II KAKA NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0113846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHOBA		KOSHY	ASHOK	ASHOK	ASHOK	D II KAKA NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0113846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHOBA		KOSHY	ASHOK	ASHOK	ASHOK	D II KAKA NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0113846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHOBA		KOSHY	ASHOK	ASHOK	ASHOK	D II KAKA NAGAR NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0113846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAILAJA	VILAS	KULKARNI	VILAS	VILAS	VILAS	9, JEEVANTARA CHS, VISHNU NAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VILASNARAYANKULKARNI		NO	NO	FY-5
SHAILAJA	VILAS	KULKARNI	VILAS	VILAS	VILAS	9, JEEVANTARA CHS, VISHNU NAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VILASNARAYANKULKARNI		NO	NO	FY-1
SHAILAJA	VILAS	KULKARNI	VILAS	VILAS	VILAS	9, JEEVANTARA CHS, VISHNU NAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VILASNARAYANKULKARNI		NO	NO	FY-4
SHAILAJA	VILAS	KULKARNI	VILAS	VILAS	VILAS	9, JEEVANTARA CHS, VISHNU NAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VILASNARAYANKULKARNI		NO	NO	FY-7
SHAILAJA	VILAS	KULKARNI	VILAS	VILAS	VILAS	9, JEEVANTARA CHS, VISHNU NAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VILASNARAYANKULKARNI		NO	NO	FY-6
SHAILAJA	VILAS	KULKARNI	VILAS	VILAS	VILAS	9, JEEVANTARA CHS, VISHNU NAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VILASNARAYANKULKARNI		NO	NO	FY-2
SHAILAJA	VILAS	KULKARNI	VILAS	VILAS	VILAS	9, JEEVANTARA CHS, VISHNU NAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PS0113852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VILASNARAYANKULKARNI		NO	NO	FY-3
S		KUMAR	P	P	P	214,GANGADHAR TOWER O N G C COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	PS0113859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRKUMAR		NO	NO	FY-1
S		KUMAR	P	P	P	214,GANGADHAR TOWER O N G C COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	PS0113859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRKUMAR		NO	NO	FY-5
S		KUMAR	P	P	P	214,GANGADHAR TOWER O N G C COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	PS0113859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRKUMAR		NO	NO	FY-2
S		KUMAR	P	P	P	214,GANGADHAR TOWER O N G C COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	PS0113859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRKUMAR		NO	NO	FY-3
S		KUMAR	P	P	P	214,GANGADHAR TOWER O N G C COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	PS0113859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRKUMAR		NO	NO	FY-4
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	EXECUTIVE (TS PURCHASE) N D D B, P B NO 40 ANAND	INDIA	GUJARAT	ANAND	388001	PS0113892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	EXECUTIVE (TS PURCHASE) N D D B, P B NO 40 ANAND	INDIA	GUJARAT	ANAND	388001	PS0113892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	EXECUTIVE (TS PURCHASE) N D D B, P B NO 40 ANAND	INDIA	GUJARAT	ANAND	388001	PS0113892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	EXECUTIVE (TS PURCHASE) N D D B, P B NO 40 ANAND	INDIA	GUJARAT	ANAND	388001	PS0113892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	EXECUTIVE (TS PURCHASE) N D D B, P B NO 40 ANAND	INDIA	GUJARAT	ANAND	388001	PS0113892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	EXECUTIVE (TS PURCHASE) N D D B, P B NO 40 ANAND	INDIA	GUJARAT	ANAND	388001	PS0113892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	EXECUTIVE (TS PURCHASE) N D D B, P B NO 40 ANAND	INDIA	GUJARAT	ANAND	388001	PS0113892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA	SUDHIR	POUDWAL	SUDHIR	SUDHIR	SUDHIR	C-404 SHREE CHINTAMANI NAGAR SHIV VALLABH ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0113941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVENDRASUDHIRPOUDWAL		NO	NO	FY-6
SATYA	M	PRABHU	MANOHAR	MANOHAR	MANOHAR	A/301, ADARSH GALAXY ADARSH VIHAR COMPLEX OFF MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0113947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOHARPRABHU		NO	NO	FY-1
SATYA	M	PRABHU	MANOHAR	MANOHAR	MANOHAR	A/301, ADARSH GALAXY ADARSH VIHAR COMPLEX OFF MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0113947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANOHARPRABHU		NO	NO	FY-5
SATYA	M	PRABHU	MANOHAR	MANOHAR	MANOHAR	A/301, ADARSH GALAXY ADARSH VIHAR COMPLEX OFF MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0113947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANOHARPRABHU		NO	NO	FY-4
SATYA	M	PRABHU	MANOHAR	MANOHAR	MANOHAR	A/301, ADARSH GALAXY ADARSH VIHAR COMPLEX OFF MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0113947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOHARPRABHU		NO	NO	FY-3
SATYA	M	PRABHU	MANOHAR	MANOHAR	MANOHAR	A/301, ADARSH GALAXY ADARSH VIHAR COMPLEX OFF MARVE ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0113947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOHARPRABHU		NO	NO	FY-2
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73 2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-1
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73 2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-7
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73 2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-6
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73 2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-2
SRIDHAR		SALGAR	JAGANATH	JAGANATH	JAGANATH	73 2/3A TATYA KAWDE ROAD GHORPADI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0113970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGITASALGARMADHAVIDNABAR		NO	NO	FY-3
SERGANT	B	SINGH	C	C	C	JWO B SINGH ACCOUNTS SECTION NO12 WING AF CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0114026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SERGANT	B	SINGH	C	C	C	JWO B SINGH ACCOUNTS SECTION NO12 WING AF CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0114026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SERGANT	B	SINGH	C	C	C	JWO B SINGH ACCOUNTS SECTION NO12 WING AF CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PS0114026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SURENDRA	PRATAP	SINGH	GANESH	GANESH	GANESH	A/8 R8-IV DIESEL COLONY BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0114027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	PRATAP	SINGH	GANESH	GANESH	GANESH	A/8 R8-IV DIESEL COLONY BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0114027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURENDRA	PRATAP	SINGH	GANESH	GANESH	GANESH	A/8 R8-IV DIESEL COLONY BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0114027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	PRATAP	SINGH	GANESH	GANESH	GANESH	A/8 R8-IV DIESEL COLONY BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0114027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDRA	PRATAP	SINGH	GANESH	GANESH	GANESH	A/8 R8-IV DIESEL COLONY BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0114027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVANAND	S	TELI	SRIMANT	SRIMANT	SRIMANT	C/O REVAPPA GADDAD NO 17/58 B, B/H YELLALING MARG SHOLAPUR ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PS0114050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHIVANAND	S	TELI	SRIMANT	SRIMANT	SRIMANT	C/O REVAPPA GADDAD NO 17/58 B, B/H YELLALING MARG SHOLAPUR ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PS0114050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHIVANAND	S	TELI	SRIMANT	SRIMANT	SRIMANT	C/O REVAPPA GADDAD NO 17/58 B, B/H YELLALING MARG SHOLAPUR ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PS0114050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHIVANAND	S	TELI	SRIMANT	SRIMANT	SRIMANT	C/O REVAPPA GADDAD NO 17/58 B, B/H YELLALING MARG SHOLAPUR ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PS0114050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHIVANAND	S	TELI	SRIMANT	SRIMANT	SRIMANT	C/O REVAPPA GADDAD NO 17/58 B, B/H YELLALING MARG SHOLAPUR ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586103	PS0114050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SWAPAN	KUMAR	ADHIKARY	NITYA	NITYA	NITYA	C/O DR D P ROYCHOWDHURY 4 NO MARTIN BURN ROAD BESIDE RABINDRA BHAWAN P OBASIRHAT DIST NORTH 24 PARGA	INDIA	WEST BENGAL	BARRACKPORE	743411	PS0114074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	08-OCT-2025		SMRITIKANAADHIKARY		NO	NO	FY-1
SWAPAN	KUMAR	ADHIKARY	NITYA	NITYA	NITYA	C/O DR D P ROYCHOWDHURY 4 NO MARTIN BURN ROAD BESIDE RABINDRA BHAWAN P OBASIRHAT DIST NORTH 24 PARGA	INDIA	WEST BENGAL	BARRACKPORE	743411	PS0114074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.50	27-SEP-2031		SMRITIKANAADHIKARY		NO	NO	FY-7
SWAPAN	KUMAR	ADHIKARY	NITYA	NITYA	NITYA	C/O DR D P ROYCHOWDHURY 4 NO MARTIN BURN ROAD BESIDE RABINDRA BHAWAN P OBASIRHAT DIST NORTH 24 PARGA	INDIA	WEST BENGAL	BARRACKPORE	743411	PS0114074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	15-SEP-2029		SMRITIKANAADHIKARY		NO	NO	FY-5
SWAPAN	KUMAR	ADHIKARY	NITYA	NITYA	NITYA	C/O DR D P ROYCHOWDHURY 4 NO MARTIN BURN ROAD BESIDE RABINDRA BHAWAN P OBASIRHAT DIST NORTH 24 PARGA	INDIA	WEST BENGAL	BARRACKPORE	743411	PS0114074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	04-OCT-2028		SMRITIKANAADHIKARY		NO	NO	FY-4
SWAPAN	KUMAR	ADHIKARY	NITYA	NITYA	NITYA	C/O DR D P ROYCHOWDHURY 4 NO MARTIN BURN ROAD BESIDE RABINDRA BHAWAN P OBASIRHAT DIST NORTH 24 PARGA	INDIA	WEST BENGAL	BARRACKPORE	743411	PS0114074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	20-MAR-2027		SMRITIKANAADHIKARY		NO	NO	FY-3
SWAPAN	KUMAR	ADHIKARY	NITYA	NITYA	NITYA	C/O DR D P ROYCHOWDHURY 4 NO MARTIN BURN ROAD BESIDE RABINDRA BHAWAN P OBASIRHAT DIST NORTH 24 PARGA	INDIA	WEST BENGAL	BARRACKPORE	743411	PS0114074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	11-SEP-2030		SMRITIKANAADHIKARY		NO	NO	FY-6
SWAPAN	KUMAR	ADHIKARY	NITYA	NITYA	NITYA	C/O DR D P ROYCHOWDHURY 4 NO MARTIN BURN ROAD BESIDE RABINDRA BHAWAN P OBASIRHAT DIST NORTH 24 PARGA	INDIA	WEST BENGAL	BARRACKPORE	743411	PS0114074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	30-SEP-2026		SMRITIKANAADHIKARY		NO	NO	FY-2
SAJENDRA	JAGANNATHRAO	AFZALPURKAR	JAGANNATHRAO	JAGANNATHRAO	JAGANNATHRAO	B/38 JAY NAGAR OPP PEARL BLDG NO 12 OFF JANKALYAN NAGAR MARVE ROAD MALAD WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0114075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAJENDRA	JAGANNATHRAO	AFZALPURKAR	JAGANNATHRAO	JAGANNATHRAO	JAGANNATHRAO	B/38 JAY NAGAR OPP PEARL BLDG NO 12 OFF JANKALYAN NAGAR MARVE ROAD MALAD WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0114075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAJENDRA	JAGANNATHRAO	AFZALPURKAR	JAGANNATHRAO	JAGANNATHRAO	JAGANNATHRAO	B/38 JAY NAGAR OPP PEARL BLDG NO 12 OFF JANKALYAN NAGAR MARVE ROAD MALAD WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0114075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAJENDRA	JAGANNATHRAO	AFZALPURKAR	JAGANNATHRAO	JAGANNATHRAO	JAGANNATHRAO	B/38 JAY NAGAR OPP PEARL BLDG NO 12 OFF JANKALYAN NAGAR MARVE ROAD MALAD WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0114075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAJENDRA	JAGANNATHRAO	AFZALPURKAR	JAGANNATHRAO	JAGANNATHRAO	JAGANNATHRAO	B/38 JAY NAGAR OPP PEARL BLDG NO 12 OFF JANKALYAN NAGAR MARVE ROAD MALAD WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PS0114075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEIKH	NAJRUL	ALI	NIYAMAT	NIYAMAT	NIYAMAT	2ND FOFALWADI, 30/A, SARASWATI BLDG, GROUND FLOOR, R/NO.3, BHULESHWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEIKHABUHOSEN		NO	NO	FY-7
SHEIKH	NAJRUL	ALI	NIYAMAT	NIYAMAT	NIYAMAT	2ND FOFALWADI, 30/A, SARASWATI BLDG, GROUND FLOOR, R/NO.3, BHULESHWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEIKHABUHOSEN		NO	NO	FY-3
SHEIKH	NAJRUL	ALI	NIYAMAT	NIYAMAT	NIYAMAT	2ND FOFALWADI, 30/A, SARASWATI BLDG, GROUND FLOOR, R/NO.3, BHULESHWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEIKHABUHOSEN		NO	NO	FY-6
SHEIKH	NAJRUL	ALI	NIYAMAT	NIYAMAT	NIYAMAT	2ND FOFALWADI, 30/A, SARASWATI BLDG, GROUND FLOOR, R/NO.3, BHULESHWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEIKHABUHOSEN		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEIKH	NAJRUL	ALI	NIYAMAT	NIYAMAT	NIYAMAT	2ND FOFALWADI, 30/A, SARASWATI BLDG, GROUND FLOOR, R/NO.3. BHULESHWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEIKHABUHOSEN		NO	NO	FY-4
SHAILESH	R	CHRISTY	RAMESH	RAMESH	RAMESH	202,C-BLOCK,ADITYA ENCLAVE OPP.KABADI MARKET NO.2 BHULABHAI PARK ROADBEHIRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0114121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILESH	R	CHRISTY	RAMESH	RAMESH	RAMESH	202,C-BLOCK,ADITYA ENCLAVE OPP.KABADI MARKET NO.2 BHULABHAI PARK ROADBEHIRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0114121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAILESH	R	CHRISTY	RAMESH	RAMESH	RAMESH	202,C-BLOCK,ADITYA ENCLAVE OPP.KABADI MARKET NO.2 BHULABHAI PARK ROADBEHIRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PS0114121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SHYAMSUNDERBDHOOT		NO	NO	FY-1
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SHYAMSUNDERBDHOOT		NO	NO	FY-3
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SHYAMSUNDERBDHOOT		NO	NO	FY-4
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	15-SEP-2029		SHYAMSUNDERBDHOOT		NO	NO	FY-5
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SHYAMSUNDERBDHOOT		NO	NO	FY-2
SHOBHA		DIXIT	PRADEEP	PRADEEP	PRADEEP	145 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0114133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRADEEPDIXIT		NO	NO	FY-2
SANDHYA	AVINASH	INGALE	AVINASH	AVINASH	AVINASH	G-34, M.I.D.C.JALGAON, C/O SAMARTH INDUSTRIES JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PS0114160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA	AVINASH	INGALE	AVINASH	AVINASH	AVINASH	G-34, M.I.D.C.JALGAON, C/O SAMARTH INDUSTRIES JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PS0114160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDHYA	AVINASH	INGALE	AVINASH	AVINASH	AVINASH	G-34, M.I.D.C.JALGAON, C/O SAMARTH INDUSTRIES JALGAON	INDIA	MAHARASHTRA	JALGAON	425003	PS0114160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		JAIN	ANAND	ANAND	ANAND	C/O RAJENDRA PRASAD NARENDRA KR STATION ROAD NAYA BAZAR PETROL PUMP KARVIBANDA	INDIA	UTTAR PRADESH	BANDA	210205	PS0114163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		JAIN	ANAND	ANAND	ANAND	C/O RAJENDRA PRASAD NARENDRA KR STATION ROAD NAYA BAZAR PETROL PUMP KARVIBANDA	INDIA	UTTAR PRADESH	BANDA	210205	PS0114163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		JAIN	ANAND	ANAND	ANAND	C/O RAJENDRA PRASAD NARENDRA KR STATION ROAD NAYA BAZAR PETROL PUMP KARVIBANDA	INDIA	UTTAR PRADESH	BANDA	210205	PS0114163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SURENDRA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURENDRA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SURENDRA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUSHILA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA		KARNAVAT	RATANCHAND	RATANCHAND	RATANCHAND	103 SADABAZAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PS0114190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNEHALATA	M	KELKAR	MADHAV	MADHAV	MADHAV	A-4, VANDANA COOP SOCIETY NEAR HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0114195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVDKELKAR		NO	NO	FY-1
SNEHALATA	M	KELKAR	MADHAV	MADHAV	MADHAV	A-4, VANDANA COOP SOCIETY NEAR HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0114195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHAVDKELKAR		NO	NO	FY-2
SNEHALATA	M	KELKAR	MADHAV	MADHAV	MADHAV	A-4, VANDANA COOP SOCIETY NEAR HIGHWAY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400602	PS0114195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVDKELKAR		NO	NO	FY-3
SHIRISH	SHANTIKUMAR	KHANDARE	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	OPP M S F C RACHANAKAR COLONEY STN ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0114196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHUSHANCHANDRAPRABHUSHAH		NO	NO	FY-7
SURINDER		KUMAR	OM	OM	OM	3663/7 NARANG COLONY TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PS0114212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SURINDER		KUMAR	OM	OM	OM	3663/7 NARANG COLONY TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PS0114212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SURINDER		KUMAR	OM	OM	OM	3663/7 NARANG COLONY TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PS0114212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHASHI		LAL	SANT	SANT	SANT	C-5/21, GROUND FLOOR GRAND VASANT VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0114219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTBHUSHANLAL		NO	NO	FY-1
SHASHI		LAL	SANT	SANT	SANT	C-5/21, GROUND FLOOR GRAND VASANT VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0114219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTBHUSHANLAL		NO	NO	FY-7
SHASHI		LAL	SANT	SANT	SANT	C-5/21, GROUND FLOOR GRAND VASANT VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0114219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTBHUSHANLAL		NO	NO	FY-3
SHASHI		LAL	SANT	SANT	SANT	C-5/21, GROUND FLOOR GRAND VASANT VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0114219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTBHUSHANLAL		NO	NO	FY-2
STOCK	VISION	SEC FIN SERVICES PVT LTD	NA	NA	NA	S-9 BASEMENT HAZARI BAUG STATION ROAD VOKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PS0114227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
STOCK	VISION	SEC FIN SERVICES PVT LTD	NA	NA	NA	S-9 BASEMENT HAZARI BAUG STATION ROAD VOKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PS0114227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
STOCK	VISION	SEC FIN SERVICES PVT LTD	NA	NA	NA	S-9 BASEMENT HAZARI BAUG STATION ROAD VOKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PS0114227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
STOCK	VISION	SEC FIN SERVICES PVT LTD	NA	NA	NA	S-9 BASEMENT HAZARI BAUG STATION ROAD VOKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PS0114227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
STOCK	VISION	SEC FIN SERVICES PVT LTD	NA	NA	NA	S-9 BASEMENT HAZARI BAUG STATION ROAD VOKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PS0114227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
SHYAM	VISHINDAS	MAKHIJA	VISHINDAS	VISHINDAS	VISHINDAS	433, SINDHI CO OP HSG SOCIETY ROAD NO 4 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0114234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	VISHINDAS	MAKHIJA	VISHINDAS	VISHINDAS	VISHINDAS	433, SINDHI CO OP HSG SOCIETY ROAD NO 4 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0114234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEP	RAJNIKANT	MEHTA	RAJNIKANT	RAJNIKANT	RAJNIKANT	23 RATAN-ABAD 3 RD FLOOR TUKARAM JAVJI RD OF SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0114242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIMESHSHANTILALSALOT		NO	NO	FY-7
SANDEEP	RAJNIKANT	MEHTA	RAJNIKANT	RAJNIKANT	RAJNIKANT	23 RATAN-ABAD 3 RD FLOOR TUKARAM JAVJI RD OF SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0114242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIMESHSHANTILALSALOT		NO	NO	FY-3
SANDEEP	RAJNIKANT	MEHTA	RAJNIKANT	RAJNIKANT	RAJNIKANT	23 RATAN-ABAD 3 RD FLOOR TUKARAM JAVJI RD OF SLEATER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0114242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIMESHSHANTILALSALOT		NO	NO	FY-6
SARAJIT		MODAK	JAGMOHAN	JAGMOHAN	JAGMOHAN	184/1 MITRA PARA ROAD NAIHATI 24 PARGANAS 743165 NAIHATI	INDIA	WEST BENGAL	BARRACKPORE	743165	PS0114249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARDHENDUCHATTERJEE		NO	NO	FY-7
SARAJIT		MODAK	JAGMOHAN	JAGMOHAN	JAGMOHAN	184/1 MITRA PARA ROAD NAIHATI 24 PARGANAS 743165 NAIHATI	INDIA	WEST BENGAL	BARRACKPORE	743165	PS0114249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARDHENDUCHATTERJEE		NO	NO	FY-3
SARAJIT		MODAK	JAGMOHAN	JAGMOHAN	JAGMOHAN	184/1 MITRA PARA ROAD NAIHATI 24 PARGANAS 743165 NAIHATI	INDIA	WEST BENGAL	BARRACKPORE	743165	PS0114249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARDHENDUCHATTERJEE		NO	NO	FY-6
SHUBHA		MONY	S	S	S	C/O MR.S MAHADEVAN 31,D SILVA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0114251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHUBHA		MONY	S	S	S	C/O MR.S MAHADEVAN 31,D SILVA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0114251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHUBHA		MONY	S	S	S	C/O MR.S MAHADEVAN 31,D SILVA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0114251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHUBHA		MONY	S	S	S	C/O MR.S MAHADEVAN 31,D SILVA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0114251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHUBHA		MONY	S	S	S	C/O MR.S MAHADEVAN 31,D SILVA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0114251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SEEMA	DNYANESH	NAIK	DNYANESH	DNYANESH	DNYANESH	41/3035 ABHYUDAYA NAGAR KALA CHAOKI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PS0114257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DNYANESHDEVRAONAIK		NO	NO	FY-6
SUDHANSHU	SUBHASH	NAIK	SUBHASH	SUBHASH	SUBHASH	14 SUSHIL SHIVAJI PARK VEER SAWARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0114258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SEENASUDHANSHUNAIK		NO	NO	FY-7
SUDHANSHU	SUBHASH	NAIK	SUBHASH	SUBHASH	SUBHASH	14 SUSHIL SHIVAJI PARK VEER SAWARKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0114258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEENASUDHANSHUNAIK		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSAN		PHILIP	P	P	P	C 201 SPARTAN HEIGHTS 16/17 RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PS0114288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY			SANTRAMDAS	SANTRAMDAS	SANTRAMDAS	C/O TULASI CUTPICE STORE NEAR CENTRAL BANK CHHATTA BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0114309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SANJAY			SANTRAMDAS	SANTRAMDAS	SANTRAMDAS	C/O TULASI CUTPICE STORE NEAR CENTRAL BANK CHHATTA BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0114309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SANJAY			SANTRAMDAS	SANTRAMDAS	SANTRAMDAS	C/O TULASI CUTPICE STORE NEAR CENTRAL BANK CHHATTA BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0114309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SANJAY			SANTRAMDAS	SANTRAMDAS	SANTRAMDAS	C/O TULASI CUTPICE STORE NEAR CENTRAL BANK CHHATTA BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PS0114309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHUBHA			H	H	H	19 TRUPTI PWD ROAD RAMA ROAD LAYOUT KATHRIGUPPA BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0114337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HBPHANIRAJ		NO	NO	FY-1
SHUBHA			H	H	H	19 TRUPTI PWD ROAD RAMA ROAD LAYOUT KATHRIGUPPA BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0114337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HBPHANIRAJ		NO	NO	FY-2
SANJAY		VATS	OMPRAKASH	OMPRAKASH	OMPRAKASH	436, BURANVILL DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0114378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		VATS	OMPRAKASH	OMPRAKASH	OMPRAKASH	436, BURANVILL DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0114378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		VATS	OMPRAKASH	OMPRAKASH	OMPRAKASH	436, BURANVILL DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0114378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SABHYATA		WADHWA	RAJESH	RAJESH	RAJESH	D-7-13 GREEN FIELDS MAHAKALI COURSE ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0114386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHWADHWA		NO	NO	FY-5
SABHYATA		WADHWA	RAJESH	RAJESH	RAJESH	D-7-13 GREEN FIELDS MAHAKALI COURSE ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0114386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHWADHWA		NO	NO	FY-7
SABHYATA		WADHWA	RAJESH	RAJESH	RAJESH	D-7-13 GREEN FIELDS MAHAKALI COURSE ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0114386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHWADHWA		NO	NO	FY-6
SABHYATA		WADHWA	RAJESH	RAJESH	RAJESH	D-7-13 GREEN FIELDS MAHAKALI COURSE ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0114386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHWADHWA		NO	NO	FY-2
SABHYATA		WADHWA	RAJESH	RAJESH	RAJESH	D-7-13 GREEN FIELDS MAHAKALI COURSE ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0114386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHWADHWA		NO	NO	FY-3
SHRINIWAS	JANARDAN	BAKRE	JANARDAN	JANARDAN	JANARDAN	119 SAVLI VINAYAK SOC SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0114402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JITENDRAKISHOREANT URKAR		NO	NO	FY-5
SHRINIWAS	JANARDAN	BAKRE	JANARDAN	JANARDAN	JANARDAN	119 SAVLI VINAYAK SOC SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0114402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRAKISHOREANT URKAR		NO	NO	FY-7
SHRINIWAS	JANARDAN	BAKRE	JANARDAN	JANARDAN	JANARDAN	119 SAVLI VINAYAK SOC SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0114402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JITENDRAKISHOREANT URKAR		NO	NO	FY-1
SHRINIWAS	JANARDAN	BAKRE	JANARDAN	JANARDAN	JANARDAN	119 SAVLI VINAYAK SOC SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0114402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JITENDRAKISHOREANT URKAR		NO	NO	FY-6
SHRINIWAS	JANARDAN	BAKRE	JANARDAN	JANARDAN	JANARDAN	119 SAVLI VINAYAK SOC SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0114402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JITENDRAKISHOREANT URKAR		NO	NO	FY-3
SUDHIR		BHARGAVA	RAM	RAM	RAM	39 VRAJ TOWNSHIP,ISCON MEGA CITY BHAVNAGARGUJARAT	INDIA	GUJARAT	BHAVNAGAR	364002	PS0114411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUNIKABHARGAVA		NO	NO	FY-2
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHYAMSUNDERBDHOOT		NO	NO	FY-1
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHYAMSUNDERBDHOOT		NO	NO	FY-4
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMSUNDERBDHOOT		NO	NO	FY-3
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMSUNDERBDHOOT		NO	NO	FY-2
SHARAD	S	DHOOT	SHYAMSUNDER	SHYAMSUNDER	SHYAMSUNDER	KRISTAL OLIVINE, BLOCK-3, FLAT NO.221 BELLANDUREOUTER RING ROAD,BENGALORE	INDIA	KARNATAKA	BANGALORE	560103	PS0114425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	15-SEP-2029		SHYAMSUNDERBDHOOT		NO	NO	FY-5
SHARANGPANI	DIVAKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	714/1 NARAYAN PETH LAXMI ROAD OPP BANK OF INDIA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0114488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARANGPANI	DIVAKAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	714/1 NARAYAN PETH LAXMI ROAD OPP BANK OF INDIA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0114488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHAMA		NAGARKAR	ATUL	ATUL	ATUL	1, YASH APARTMENTS 14, MAYUR COLONY KOTHRUD, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0114510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ATULNAGARKAR		NO	NO	FY-1
SHOBHA	UMESH	PURUSHAN	UMESH	UMESH	UMESH	F 4 A DATTAGURU CO OP HSG SOC FONTAINHAS MALA PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0114537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMESHPURUSHAN		NO	NO	FY-7
SHOBHA	UMESH	PURUSHAN	UMESH	UMESH	UMESH	F 4 A DATTAGURU CO OP HSG SOC FONTAINHAS MALA PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0114537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMESHPURUSHAN		NO	NO	FY-1
SHOBHA	UMESH	PURUSHAN	UMESH	UMESH	UMESH	F 4 A DATTAGURU CO OP HSG SOC FONTAINHAS MALA PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0114537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMESHPURUSHAN		NO	NO	FY-6
SHOBHA	UMESH	PURUSHAN	UMESH	UMESH	UMESH	F 4 A DATTAGURU CO OP HSG SOC FONTAINHAS MALA PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0114537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMESHPURUSHAN		NO	NO	FY-3
SHOBHA	UMESH	PURUSHAN	UMESH	UMESH	UMESH	F 4 A DATTAGURU CO OP HSG SOC FONTAINHAS MALA PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0114537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMESHPURUSHAN		NO	NO	FY-2
SHOBHA	UMESH	PURUSHAN	UMESH	UMESH	UMESH	F 4 A DATTAGURU CO OP HSG SOC FONTAINHAS MALA PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403001	PS0114537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UMESHPURUSHAN		NO	NO	FY-5
SUNITA		RANI	JAGDISH	JAGDISH	JAGDISH	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0114544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNITA		RANI	JAGDISH	JAGDISH	JAGDISH	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0114544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNITA		RANI	JAGDISH	JAGDISH	JAGDISH	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0114544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNITA		RANI	JAGDISH	JAGDISH	JAGDISH	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0114544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUNITA		RANI	JAGDISH	JAGDISH	JAGDISH	H NO 522 KIRSHI KUNJ I A R I PUSA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0114544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SAEED	AHMAD	SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40, LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0114570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHPARASIDDIQUI		NO	NO	FY-1
SAEED	AHMAD	SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40, LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0114570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHPARASIDDIQUI		NO	NO	FY-2
SHAHPARA		SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40, LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0114571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAEEDAHMADSIDDIQUI		NO	NO	FY-1
SHAHPARA		SIDDIQUI	SAFI	SAFI	SAFI	7, RAZZAK MANZIL 40, LADY JAMSHEDJI ROAD MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0114571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAEEDAHMADSIDDIQUI		NO	NO	FY-2
SHARAD	VASUDEO	SOMAN	VASUDEO	VASUDEO	VASUDEO	AKSHAY SOCIETY SHAHU COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0114576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUCHITRASHARADSOMAN		NO	NO	FY-7
S		THILAGAVATHI	N	N	N	1C1 REGUNATHAPURAM WEST STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PS0114581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		THILAGAVATHI	N	N	N	1C1 REGUNATHAPURAM WEST STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PS0114581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		THILAGAVATHI	N	N	N	1C1 REGUNATHAPURAM WEST STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PS0114581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		THILAGAVATHI	N	N	N	1C1 REGUNATHAPURAM WEST STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PS0114581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		THILAGAVATHI	N	N	N	1C1 REGUNATHAPURAM WEST STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PS0114581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARALA	M	BARGAL	MARUTI	MARUTI	MARUTI	SHREE APARTMENT 202 II FLOOR PLOT NO 5 SECTOR 1 KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0114615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISVANATHMBARGAL		NO	NO	FY-3
SARALA	M	BARGAL	MARUTI	MARUTI	MARUTI	SHREE APARTMENT 202 II FLOOR PLOT NO 5 SECTOR 1 KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0114615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISVANATHMBARGAL		NO	NO	FY-6
SARALA	M	BARGAL	MARUTI	MARUTI	MARUTI	SHREE APARTMENT 202 II FLOOR PLOT NO 5 SECTOR 1 KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0114615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISVANATHMBARGAL		NO	NO	FY-5
SARALA	M	BARGAL	MARUTI	MARUTI	MARUTI	SHREE APARTMENT 202 II FLOOR PLOT NO 5 SECTOR 1 KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0114615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISVANATHMBARGAL		NO	NO	FY-1
SARALA	M	BARGAL	MARUTI	MARUTI	MARUTI	SHREE APARTMENT 202 II FLOOR PLOT NO 5 SECTOR 1 KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0114615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISVANATHMBARGAL		NO	NO	FY-7
SARALA	M	BARGAL	MARUTI	MARUTI	MARUTI	SHREE APARTMENT 202 II FLOOR PLOT NO 5 SECTOR 1 KALAMBOLI NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0114615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISVANATHMBARGAL		NO	NO	FY-4
SHUBHANGI		BHAGWAT	SUDHAKAR	SUDHAKAR	SUDHAKAR	GURUKRUPA OPP SHANTA LODGE NANGAR GAON LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0114626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHAKARBHAGWAT		NO	NO	FY-7
SHUBHANGI		BHAGWAT	SUDHAKAR	SUDHAKAR	SUDHAKAR	GURUKRUPA OPP SHANTA LODGE NANGAR GAON LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0114626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHAKARBHAGWAT		NO	NO	FY-3
SUSHMA	BABAJI	BHOR	BABAJI	BABAJI	BABAJI	BLDG NO 143/4875 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0114629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABAJIRABHAJIBHOR		NO	NO	FY-1
SUSHMA	BABAJI	BHOR	BABAJI	BABAJI	BABAJI	BLDG NO 143/4875 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0114629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABAJIRABHAJIBHOR		NO	NO	FY-2
SUSHILA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	22A, JAGJIVAN MANSION ROOM NO 4, 1ST FLOOR 2ND FANASWADI, D S A LANE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	22A, JAGJIVAN MANSION ROOM NO 4, 1ST FLOOR 2ND FANASWADI, D S A LANE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SUSHILA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	22A, JAGJIVAN MANSION ROOM NO 4, 1ST FLOOR 2ND FANASWADI, D S A LANE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SUSHILA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	22A, JAGJIVAN MANSION ROOM NO 4, 1ST FLOOR 2ND FANASWADI, D S A LANE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	22A, JAGJIVAN MANSION ROOM NO 4, 1ST FLOOR 2ND FANASWADI, D S A LANE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHILA		DEVI	OMPRAKASH	OMPRAKASH	OMPRAKASH	22A, JAGJIVAN MANSION ROOM NO 4, 1ST FLOOR 2ND FANASWADI, D S A LANE.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0114660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SHEEBA		EDISON	P	P	P	W/O P J EDISON PADAVAN HOUSE MISSION QUARTERS TRICHUR	INDIA	KERALA	TRICHUR	680001	PS0114669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEEBA		EDISON	P	P	P	W/O P J EDISON PADAVAN HOUSE MISSION QUARTERS TRICHUR	INDIA	KERALA	TRICHUR	680001	PS0114669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMIT		GOYAL	SHASHI	SHASHI	SHASHI	4 GULAB VATIKA NEEM DA GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PS0114692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMIT		GOYAL	SHASHI	SHASHI	SHASHI	4 GULAB VATIKA NEEM DA GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PS0114692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMIT		GOYAL	SHASHI	SHASHI	SHASHI	4 GULAB VATIKA NEEM DA GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PS0114692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMIT		GOYAL	SHASHI	SHASHI	SHASHI	4 GULAB VATIKA NEEM DA GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PS0114692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMIT		GOYAL	SHASHI	SHASHI	SHASHI	4 GULAB VATIKA NEEM DA GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PS0114692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SODAGAR		GUPTA	KARAMCHAND	KARAMCHAND	KARAMCHAND	H NO 2 WARD NO 4 AKHNOOR J & K AKHNOOR	INDIA	JAMMU & KASHMIR	JAMMU	181201	PS0114699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SODAGAR		GUPTA	KARAMCHAND	KARAMCHAND	KARAMCHAND	H NO 2 WARD NO 4 AKHNOOR J & K AKHNOOR	INDIA	JAMMU & KASHMIR	JAMMU	181201	PS0114699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SODAGAR		GUPTA	KARAMCHAND	KARAMCHAND	KARAMCHAND	H NO 2 WARD NO 4 AKHNOOR J & K AKHNOOR	INDIA	JAMMU & KASHMIR	JAMMU	181201	PS0114699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOMESH	CHANDRA	HALDER	BIDHU	BIDHU	BIDHU	46, KALI CHARAN GHOSH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PS0114704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANGSHUMANHALDER		NO	NO	FY-1
SOMESH	CHANDRA	HALDER	BIDHU	BIDHU	BIDHU	46, KALI CHARAN GHOSH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PS0114704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANGSHUMANHALDER		NO	NO	FY-3
SOMESH	CHANDRA	HALDER	BIDHU	BIDHU	BIDHU	46, KALI CHARAN GHOSH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	PS0114704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANGSHUMANHALDER		NO	NO	FY-2
SANJAY	C	KANSARA	CHHABILDAS	CHHABILDAS	CHHABILDAS	JAHNAVI INVESTMENTS 47/70 BALKRISHNA NIWAS 2ND PANJARAPOLE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0114734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SANJAY	C	KANSARA	CHHABILDAS	CHHABILDAS	CHHABILDAS	JAHNAVI INVESTMENTS 47/70 BALKRISHNA NIWAS 2ND PANJARAPOLE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0114734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SANJAY	C	KANSARA	CHHABILDAS	CHHABILDAS	CHHABILDAS	JAHNAVI INVESTMENTS 47/70 BALKRISHNA NIWAS 2ND PANJARAPOLE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0114734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SANJAY	C	KANSARA	CHHABILDAS	CHHABILDAS	CHHABILDAS	JAHNAVI INVESTMENTS 47/70 BALKRISHNA NIWAS 2ND PANJARAPOLE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0114734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANJAY	C	KANSARA	CHHABILDAS	CHHABILDAS	CHHABILDAS	JAHNAVI INVESTMENTS 47/70 BALKRISHNA NIWAS 2ND PANJARAPOLE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0114734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SANJAY	C	KANSARA	CHHABILDAS	CHHABILDAS	CHHABILDAS	JAHNAVI INVESTMENTS 47/70 BALKRISHNA NIWAS 2ND PANJARAPOLE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0114734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANJAY	C	KANSARA	CHHABILDAS	CHHABILDAS	CHHABILDAS	JAHNAVI INVESTMENTS 47/70 BALKRISHNA NIWAS 2ND PANJARAPOLE LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0114734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	R	KENKARE	RAVINDRA	RAVINDRA	RAVINDRA	46 D AUNDH ROAD FATIMA BLDG KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0114746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LATARKENKARE		NO	NO	FY-5
SHAILESH	R	KENKARE	RAVINDRA	RAVINDRA	RAVINDRA	46 D AUNDH ROAD FATIMA BLDG KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0114746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LATARKENKARE		NO	NO	FY-7
SHAILESH	R	KENKARE	RAVINDRA	RAVINDRA	RAVINDRA	46 D AUNDH ROAD FATIMA BLDG KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0114746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LATARKENKARE		NO	NO	FY-6
SHAILESH	R	KENKARE	RAVINDRA	RAVINDRA	RAVINDRA	46 D AUNDH ROAD FATIMA BLDG KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0114746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATARKENKARE		NO	NO	FY-3
SUHAS		MATE	TUKARAM	TUKARAM	TUKARAM	434/56, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0114791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHINIMATE		NO	NO	FY-1
SUHAS		MATE	TUKARAM	TUKARAM	TUKARAM	434/56, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0114791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROHINIMATE		NO	NO	FY-5
SUHAS		MATE	TUKARAM	TUKARAM	TUKARAM	434/56, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0114791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROHINIMATE		NO	NO	FY-4
SUHAS		MATE	TUKARAM	TUKARAM	TUKARAM	434/56, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0114791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROHINIMATE		NO	NO	FY-3
SUHAS		MATE	TUKARAM	TUKARAM	TUKARAM	434/56, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0114791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROHINIMATE		NO	NO	FY-2
S		MEENAKSHI	T	T	T	SECTOR 4-1276 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0114792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		MEENAKSHI	T	T	T	SECTOR 4-1276 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0114792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		MEENAKSHI	T	T	T	SECTOR 4-1276 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0114792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		MEENAKSHI	T	T	T	SECTOR 4-1276 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0114792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		MEENAKSHI	T	T	T	SECTOR 4-1276 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS0114792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUPRIYA		NAGARKAR	JAIDEEP	JAIDEEP	JAIDEEP	B-8, RAHUL NAGAR NEAR KRIPA CIRCLE KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAIDEEPNAGARKAR		NO	NO	FY-5
SUPRIYA		NAGARKAR	JAIDEEP	JAIDEEP	JAIDEEP	B-8, RAHUL NAGAR NEAR KRIPA CIRCLE KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAIDEEPNAGARKAR		NO	NO	FY-1
SUPRIYA		NAGARKAR	JAIDEEP	JAIDEEP	JAIDEEP	B-8, RAHUL NAGAR NEAR KRIPA CIRCLE KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAIDEEPNAGARKAR		NO	NO	FY-3
SUPRIYA		NAGARKAR	JAIDEEP	JAIDEEP	JAIDEEP	B-8, RAHUL NAGAR NEAR KRIPA CIRCLE KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAIDEEPNAGARKAR		NO	NO	FY-2
SUPRIYA		NAGARKAR	JAIDEEP	JAIDEEP	JAIDEEP	B-8, RAHUL NAGAR NEAR KRIPA CIRCLE KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0114812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAIDEEPNAGARKAR		NO	NO	FY-4
SUDHIR	ANANDRAO	PAWAR	ANANDRAO	ANANDRAO	ANANDRAO	212 SHUBHASHREE DAMLE COLONY SAVARKAR MARG BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0114841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SULABHASUDHIRPAWAR		NO	NO	FY-5
SUDHIR	ANANDRAO	PAWAR	ANANDRAO	ANANDRAO	ANANDRAO	212 SHUBHASHREE DAMLE COLONY SAVARKAR MARG BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0114841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SULABHASUDHIRPAWAR		NO	NO	FY-1
SUDHIR	ANANDRAO	PAWAR	ANANDRAO	ANANDRAO	ANANDRAO	212 SHUBHASHREE DAMLE COLONY SAVARKAR MARG BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0114841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SULABHASUDHIRPAWAR		NO	NO	FY-2
SUDHIR	ANANDRAO	PAWAR	ANANDRAO	ANANDRAO	ANANDRAO	212 SHUBHASHREE DAMLE COLONY SAVARKAR MARG BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0114841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SULABHASUDHIRPAWAR		NO	NO	FY-3
SUDHIR	ANANDRAO	PAWAR	ANANDRAO	ANANDRAO	ANANDRAO	212 SHUBHASHREE DAMLE COLONY SAVARKAR MARG BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0114841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SULABHASUDHIRPAWAR		NO	NO	FY-4
SHANKARLAL	VELAJI	PRAJAPAT	VELAJI	VELAJI	VELAJI	C/O NAMRATA JEWELLERS ANIL BHUVAN JERBAI WADIA RD PAREL TT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0114854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKARLAL	VELAJI	PRAJAPAT	VELAJI	VELAJI	VELAJI	C/O NAMRATA JEWELLERS ANIL BHUVAN JERBAI WADIA RD PAREL TT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0114854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAMAL		SAHA	MANINDRA	MANINDRA	MANINDRA	C/O MANINDRA CHANDRA SAHA PURBALI CATTERAR NEW CIRCULAR ROAD JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0114876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAMAL		SAHA	MANINDRA	MANINDRA	MANINDRA	C/O MANINDRA CHANDRA SAHA PURBALI CATTERAR NEW CIRCULAR ROAD JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0114876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAMAL		SAHA	MANINDRA	MANINDRA	MANINDRA	C/O MANINDRA CHANDRA SAHA PURBALI CATTERAR NEW CIRCULAR ROAD JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0114876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAMAL		SAHA	MANINDRA	MANINDRA	MANINDRA	C/O MANINDRA CHANDRA SAHA PURBALI CATTERAR NEW CIRCULAR ROAD JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0114876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAMAL		SAHA	MANINDRA	MANINDRA	MANINDRA	C/O MANINDRA CHANDRA SAHA PURBALI CATTERAR NEW CIRCULAR ROAD JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0114876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	B	SATHISH	S	S	S	NO 11 SHROFF BAZAAR AMBUR 635 802 N.A.A.D.T AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PS0114893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	B	SATHISH	S	S	S	NO 11 SHROFF BAZAAR AMBUR 635 802 N.A.A.D.T AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PS0114893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	B	SATHISH	S	S	S	NO 11 SHROFF BAZAAR AMBUR 635 802 N.A.A.D.T AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PS0114893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	B	SATHISH	S	S	S	NO 11 SHROFF BAZAAR AMBUR 635 802 N.A.A.D.T AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PS0114893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	B	SATHISH	S	S	S	NO 11 SHROFF BAZAAR AMBUR 635 802 N.A.A.D.T AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PS0114893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	B	SATHISH	S	S	S	NO 11 SHROFF BAZAAR AMBUR 635 802 N.A.A.D.T AMBUR	INDIA	TAMIL NADU	TIRUPPATTUR	635802	PS0114893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMIR	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	S P ENTERPRISE 311, SUDARSHAN COMPLEX 3RD FLOOR, NEAR MITHAKHALI UNDER BRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0114906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAMIR	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	S P ENTERPRISE 311, SUDARSHAN COMPLEX 3RD FLOOR, NEAR MITHAKHALI UNDER BRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0114906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAMIR	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	S P ENTERPRISE 311, SUDARSHAN COMPLEX 3RD FLOOR, NEAR MITHAKHALI UNDER BRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0114906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAMIR	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	S P ENTERPRISE 311, SUDARSHAN COMPLEX 3RD FLOOR, NEAR MITHAKHALI UNDER BRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0114906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMIR	N	SHAH	NATWARLAL	NATWARLAL	NATWARLAL	S P ENTERPRISE 311, SUDARSHAN COMPLEX 3RD FLOOR, NEAR MITHAKHALI UNDER BRIDGEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0114906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHANKAR	LAL	SHARMA	RAMAGOPAL	RAMAGOPAL	RAMAGOPAL	HINDUSTANI PRESS COUMPOUND BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PS0114907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2050.00	27-SEP-2031				NO	NO	FY-7
SHANKAR	LAL	SHARMA	RAMAGOPAL	RAMAGOPAL	RAMAGOPAL	HINDUSTANI PRESS COUMPOUND BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PS0114907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1640.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	LAL	SHARMA	RAMAGOPAL	RAMAGOPAL	RAMAGOPAL	HINDUSTANI PRESS COUMPOUND BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PS0114907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3280.00	15-SEP-2029				NO	NO	FY-5
SHANKAR	LAL	SHARMA	RAMAGOPAL	RAMAGOPAL	RAMAGOPAL	HINDUSTANI PRESS COUMPOUND BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PS0114907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1640.00	20-MAR-2027				NO	NO	FY-3
SHANKAR	LAL	SHARMA	RAMAGOPAL	RAMAGOPAL	RAMAGOPAL	HINDUSTANI PRESS COUMPOUND BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PS0114907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1640.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	LAL	SHARMA	RAMAGOPAL	RAMAGOPAL	RAMAGOPAL	HINDUSTANI PRESS COUMPOUND BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PS0114907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1230.00	11-SEP-2030				NO	NO	FY-6
SHANKAR	LAL	SHARMA	RAMAGOPAL	RAMAGOPAL	RAMAGOPAL	HINDUSTANI PRESS COUMPOUND BHIKHANA PAHARI PATNA	INDIA	BIHAR	PATNA	800004	PS0114907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3280.00	04-OCT-2028				NO	NO	FY-4
SUMEETA		SHARMA	U	U	U	FLAT NO 301 KOCHAR APARTMENTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0114909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMEETA		SHARMA	U	U	U	FLAT NO 301 KOCHAR APARTMENTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0114909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SRIDHARAN	SRINIVASULU	SRINIVASULU	SRINIVASULU	SUPREME COMPUTER SYSTEM 1055/2 GOWTHAM CENTRE AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0114940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		SRIDHARAN	SRINIVASULU	SRINIVASULU	SRINIVASULU	SUPREME COMPUTER SYSTEM 1055/2 GOWTHAM CENTRE AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0114940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SRIDHARAN	SRINIVASULU	SRINIVASULU	SRINIVASULU	SUPREME COMPUTER SYSTEM 1055/2 GOWTHAM CENTRE AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0114940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SRIDHARAN	SRINIVASULU	SRINIVASULU	SRINIVASULU	SUPREME COMPUTER SYSTEM 1055/2 GOWTHAM CENTRE AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0114940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SRIDHARAN	SRINIVASULU	SRINIVASULU	SRINIVASULU	SUPREME COMPUTER SYSTEM 1055/2 GOWTHAM CENTRE AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0114940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SRIDHARAN	SRINIVASULU	SRINIVASULU	SRINIVASULU	SUPREME COMPUTER SYSTEM 1055/2 GOWTHAM CENTRE AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0114940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SRIDHARAN	SRINIVASULU	SRINIVASULU	SRINIVASULU	SUPREME COMPUTER SYSTEM 1055/2 GOWTHAM CENTRE AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PS0114940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIV	KIRITKUMAR	VAIDYA	NA	NA	NA	77 MANEK BAUG SOC S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0114958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJIV	KIRITKUMAR	VAIDYA	NA	NA	NA	77 MANEK BAUG SOC S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0114958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJIV	KIRITKUMAR	VAIDYA	NA	NA	NA	77 MANEK BAUG SOC S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0114958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIV	KIRITKUMAR	VAIDYA	NA	NA	NA	77 MANEK BAUG SOC S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0114958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJIV	KIRITKUMAR	VAIDYA	NA	NA	NA	77 MANEK BAUG SOC S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0114958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDA		AHUJA	J	J	J	SHAHNAZ 202 S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0114986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHARDA		AHUJA	J	J	J	SHAHNAZ 202 S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0114986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHARDA		AHUJA	J	J	J	SHAHNAZ 202 S V ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0114986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SADRUDDIN	H	BAROLIA	HUSSAINBHAI	HUSSAINBHAI	HUSSAINBHAI	ZAVERI PARK BHAIKAKA NAGAR THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0114999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SADRUDDIN	H	BAROLIA	HUSSAINBHAI	HUSSAINBHAI	HUSSAINBHAI	ZAVERI PARK BHAIKAKA NAGAR THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0114999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
SADRUDDIN	H	BAROLIA	HUSSAINBHAI	HUSSAINBHAI	HUSSAINBHAI	ZAVERI PARK BHAIKAKA NAGAR THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0114999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
SADRUDDIN	H	BAROLIA	HUSSAINBHAI	HUSSAINBHAI	HUSSAINBHAI	ZAVERI PARK BHAIKAKA NAGAR THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0114999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
SADRUDDIN	H	BAROLIA	HUSSAINBHAI	HUSSAINBHAI	HUSSAINBHAI	ZAVERI PARK BHAIKAKA NAGAR THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0114999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SADRUDDIN	H	BAROLIA	HUSSAINBHAI	HUSSAINBHAI	HUSSAINBHAI	ZAVERI PARK BHAIKAKA NAGAR THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0114999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
SADRUDDIN	H	BAROLIA	HUSSAINBHAI	HUSSAINBHAI	HUSSAINBHAI	ZAVERI PARK BHAIKAKA NAGAR THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PS0114999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
S	D	BHOSALE	D	D	D	7 SURYA APARTMENTS B/H RUKHMINI NAGAR KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0115008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	D	BHOSALE	D	D	D	7 SURYA APARTMENTS B/H RUKHMINI NAGAR KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0115008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	D	BHOSALE	D	D	D	7 SURYA APARTMENTS B/H RUKHMINI NAGAR KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0115008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	D	BHOSALE	D	D	D	7 SURYA APARTMENTS B/H RUKHMINI NAGAR KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0115008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	D	BHOSALE	D	D	D	7 SURYA APARTMENTS B/H RUKHMINI NAGAR KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0115008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	D	BHOSALE	D	D	D	7 SURYA APARTMENTS B/H RUKHMINI NAGAR KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0115008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	D	BHOSALE	D	D	D	7 SURYA APARTMENTS B/H RUKHMINI NAGAR KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110	PS0115008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIV	NARAYAN	CHANDAK	BANSHILALJI	BANSHILALJI	BANSHILALJI	SHIV JYOTI TEXTILES 28, GODOWN STREET, 3RD FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0115016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNILDUTTA	ANANTRAO	DESAI	ANANT	ANANT	ANANT	ASHADEEP, B/H HOTEL ALANKAR DELUXE PARISHRAM BHUVAN, HATKHAMBA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415619	PS0115037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHKUMARANAN TRAODESAI		NO	NO	FY-6
SANTOSH	KRISHNA	GAD	KRISHNA	KRISHNA	KRISHNA	5-B, PCME SOCIETY AJMERA HOUSING COMPLEX PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0115052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKDEVIDASTAHILS ANI		NO	NO	FY-5
SANTOSH	KRISHNA	GAD	KRISHNA	KRISHNA	KRISHNA	5-B, PCME SOCIETY AJMERA HOUSING COMPLEX PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0115052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKDEVIDASTAHILS ANI		NO	NO	FY-3
SANTOSH	KRISHNA	GAD	KRISHNA	KRISHNA	KRISHNA	5-B, PCME SOCIETY AJMERA HOUSING COMPLEX PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0115052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKDEVIDASTAHILS ANI		NO	NO	FY-6
SANTHI	PRIYA	KODALI	RAMA	RAMA	RAMA	C/O DR KODALI RAMAKRISHNA 29-6-28, RAMACHANDRA RAO RD SURYARAO PETVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0115117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTHI	PRIYA	KODALI	RAMA	RAMA	RAMA	C/O DR KODALI RAMAKRISHNA 29-6-28, RAMACHANDRA RAO RD SURYARAO PETVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0115117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTHI	PRIYA	KODALI	RAMA	RAMA	RAMA	C/O DR KODALI RAMAKRISHNA 29-6-28, RAMACHANDRA RAO RD SURYARAO PETVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0115117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTHI	PRIYA	KODALI	RAMA	RAMA	RAMA	C/O DR KODALI RAMAKRISHNA 29-6-28, RAMACHANDRA RAO RD SURYARAO PETVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0115117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTHI	PRIYA	KODALI	RAMA	RAMA	RAMA	C/O DR KODALI RAMAKRISHNA 29-6-28, RAMACHANDRA RAO RD SURYARAO PETVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0115117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANTHI	PRIYA	KODALI	RAMA	RAMA	RAMA	C/O DR KODALI RAMAKRISHNA 29-6-28, RAMACHANDRA RAO RD SURYARAO PETVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0115117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTHI	PRIYA	KODALI	RAMA	RAMA	RAMA	C/O DR KODALI RAMAKRISHNA 29-6-28, RAMACHANDRA RAO RD SURYARAO PETVIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS0115117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARVIN	SECURITIES	PRIVATE LIMITED	NA	NA	NA	8/2, MAHAVIR BHAVAN TAKIYA WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0115123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SARVIN	SECURITIES	PRIVATE LIMITED	NA	NA	NA	8/2, MAHAVIR BHAVAN TAKIYA WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0115123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
SARVIN	SECURITIES	PRIVATE LIMITED	NA	NA	NA	8/2, MAHAVIR BHAVAN TAKIYA WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0115123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SARVIN	SECURITIES	PRIVATE LIMITED	NA	NA	NA	8/2, MAHAVIR BHAVAN TAKIYA WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0115123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SARVIN	SECURITIES	PRIVATE LIMITED	NA	NA	NA	8/2, MAHAVIR BHAVAN TAKIYA WARD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0115123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
SHOBHA		MAURYA	O	O	O	B-6/2 TYPE IV NEW TEHRI TOWN TEHRI GARHWAL UP GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PS0115132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHA		MAURYA	O	O	O	B-6/2 TYPE IV NEW TEHRI TOWN TEHRI GARHWAL UP GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PS0115132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA		MAURYA	O	O	O	B-6/2 TYPE IV NEW TEHRI TOWN TEHRI GARHWAL UP GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PS0115132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA		MAURYA	O	O	O	B-6/2 TYPE IV NEW TEHRI TOWN TEHRI GARHWAL UP GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PS0115132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA		MAURYA	O	O	O	B-6/2 TYPE IV NEW TEHRI TOWN TEHRI GARHWAL UP GARHWAL	INDIA	UTTARAKHAND	TEHRI	249148	PS0115132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEETHA		POOVAIAH	A	A	A	14-A DR MUNISWAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PS0115169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEETHA		POOVAIAH	A	A	A	14-A DR MUNISWAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PS0115169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SEETHA		POOVAIAH	A	A	A	14-A DR MUNISWAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PS0115169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SEETHA		POOVAIAH	A	A	A	14-A DR MUNISWAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PS0115169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEETHA		POOVAIAH	A	A	A	14-A DR MUNISWAMY NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PS0115169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDESH		PURI	SURINDER	SURINDER	SURINDER	702 KUSUM APARTMENTS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0115172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURINDERSINGHPURI		NO	NO	FY-1
SUDESH		PURI	SURINDER	SURINDER	SURINDER	702 KUSUM APARTMENTS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0115172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURINDERSINGHPURI		NO	NO	FY-5
SUDESH		PURI	SURINDER	SURINDER	SURINDER	702 KUSUM APARTMENTS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0115172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURINDERSINGHPURI		NO	NO	FY-3
SUDESH		PURI	SURINDER	SURINDER	SURINDER	702 KUSUM APARTMENTS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0115172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURINDERSINGHPURI		NO	NO	FY-4
SUDESH		PURI	SURINDER	SURINDER	SURINDER	702 KUSUM APARTMENTS SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0115172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURINDERSINGHPURI		NO	NO	FY-2
SARABAI		SALEHBHAI	SALEHBHAI	SALEHBHAI	SALEHBHAI	GIYANI COURT 3RD FLOOR 263 MAULANA AZAD ROAD NR TWO TANKS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0115196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANISSALEHBHAI		NO	NO	FY-7
SARABAI		SALEHBHAI	SALEHBHAI	SALEHBHAI	SALEHBHAI	GIYANI COURT 3RD FLOOR 263 MAULANA AZAD ROAD NR TWO TANKS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0115196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANISSALEHBHAI		NO	NO	FY-6
SARABAI		SALEHBHAI	SALEHBHAI	SALEHBHAI	SALEHBHAI	GIYANI COURT 3RD FLOOR 263 MAULANA AZAD ROAD NR TWO TANKS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0115196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANISSALEHBHAI		NO	NO	FY-3
SAVITA		SHARMA	P	P	P	610, SATISH NAGAR, PRABHAVAN BUILDING, CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0115223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA		SHARMA	P	P	P	610, SATISH NAGAR, PRABHAVAN BUILDING, CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0115223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITA		SHARMA	P	P	P	610, SATISH NAGAR, PRABHAVAN BUILDING, CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PS0115223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWEETY		SHARMA	ANURAG	ANURAG	ANURAG	568/11, NINA VIHAR 5TH ROAD, KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0115237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NINAGULATI		NO	NO	FY-7
SEDHURAM		SHARMA	JAINARAIN	JAINARAIN	JAINARAIN	F2/18 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0115241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPASHARMA		NO	NO	FY-7
SEDHURAM		SHARMA	JAINARAIN	JAINARAIN	JAINARAIN	F2/18 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0115241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPASHARMA		NO	NO	FY-1
SEDHURAM		SHARMA	JAINARAIN	JAINARAIN	JAINARAIN	F2/18 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0115241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPASHARMA		NO	NO	FY-5
SEDHURAM		SHARMA	JAINARAIN	JAINARAIN	JAINARAIN	F2/18 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0115241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPASHARMA		NO	NO	FY-4
SEDHURAM		SHARMA	JAINARAIN	JAINARAIN	JAINARAIN	F2/18 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0115241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPASHARMA		NO	NO	FY-6
SEDHURAM		SHARMA	JAINARAIN	JAINARAIN	JAINARAIN	F2/18 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0115241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPASHARMA		NO	NO	FY-2
SEDHURAM		SHARMA	JAINARAIN	JAINARAIN	JAINARAIN	F2/18 MODEL TOWN DELHI 110009 DELHI	INDIA	DELHI	NEW DELHI	110009	PS0115241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPASHARMA		NO	NO	FY-3
SWETA		THANAWALA	SAMIR	SAMIR	SAMIR	301/302, PUSHPAMANGAL COMPLEX, NEX TO BABUBHAI PETROL PUMP. L.B.S.MARG.THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PS0115266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWATITHANAWALA		NO	NO	FY-1
SAMARKUMAR		CHATTOPADHYAY	UMAPATI	UMAPATI	UMAPATI	NEW MAIRI COLLERY PO SHIVJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907	PS0115356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMARKUMAR		CHATTOPADHYAY	UMAPATI	UMAPATI	UMAPATI	NEW MAIRI COLLERY PO SHIVJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907	PS0115356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMARKUMAR		CHATTOPADHYAY	UMAPATI	UMAPATI	UMAPATI	NEW MAIRI COLLERY PO SHIVJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907	PS0115356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMARKUMAR		CHATTOPADHYAY	UMAPATI	UMAPATI	UMAPATI	NEW MAIRI COLLERY PO SHIVJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907	PS0115356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMARKUMAR		CHATTOPADHYAY	UMAPATI	UMAPATI	UMAPATI	NEW MAIRI COLLERY PO SHIVJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907	PS0115356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMARKUMAR		CHATTOPADHYAY	UMAPATI	UMAPATI	UMAPATI	NEW MAIRI COLLERY PO SHIVJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907	PS0115356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMARKUMAR		CHATTOPADHYAY	UMAPATI	UMAPATI	UMAPATI	NEW MAIRI COLLERY PO SHIVJINAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907	PS0115356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITA	ARUN	DESAI	ARUN	ARUN	ARUN	FLAT 3 GROUND FLOOR SMRUTI CO OP HSG SOC MAHANT RD EXT VILE PARLA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0115379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ARUNPRABHAKARDESAI		NO	NO	FY-1
SAVITA	ARUN	DESAI	ARUN	ARUN	ARUN	FLAT 3 GROUND FLOOR SMRUTI CO OP HSG SOC MAHANT RD EXT VILE PARLA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0115379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ARUNPRABHAKARDESAI		NO	NO	FY-7
SAVITA	ARUN	DESAI	ARUN	ARUN	ARUN	FLAT 3 GROUND FLOOR SMRUTI CO OP HSG SOC MAHANT RD EXT VILE PARLA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0115379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ARUNPRABHAKARDESAI		NO	NO	FY-6
SAVITA	ARUN	DESAI	ARUN	ARUN	ARUN	FLAT 3 GROUND FLOOR SMRUTI CO OP HSG SOC MAHANT RD EXT VILE PARLA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0115379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ARUNPRABHAKARDESAI		NO	NO	FY-2
SAVITA	ARUN	DESAI	ARUN	ARUN	ARUN	FLAT 3 GROUND FLOOR SMRUTI CO OP HSG SOC MAHANT RD EXT VILE PARLA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0115379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ARUNPRABHAKARDESAI		NO	NO	FY-3
SHRIHARI	M	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142 MAHALAXMI HINGNE ROAD P O ANAND NAGAR POONA 411 051 PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0115393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUDHIRHCHITRAGARMANOJHSHAH		NO	NO	FY-1
SHRIHARI	M	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142 MAHALAXMI HINGNE ROAD P O ANAND NAGAR POONA 411 051 PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0115393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUDHIRHCHITRAGARMANOJHSHAH		NO	NO	FY-7
SHRIHARI	M	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142 MAHALAXMI HINGNE ROAD P O ANAND NAGAR POONA 411 051 PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0115393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUDHIRHCHITRAGARMANOJHSHAH		NO	NO	FY-6
SHRIHARI	M	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142 MAHALAXMI HINGNE ROAD P O ANAND NAGAR POONA 411 051 PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0115393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUDHIRHCHITRAGARMANOJHSHAH		NO	NO	FY-4
SHRIHARI	M	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142 MAHALAXMI HINGNE ROAD P O ANAND NAGAR POONA 411 051 PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0115393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDHIRHCHITRAGARMANOJHSHAH		NO	NO	FY-3
SHANKAR	MORESHWAR	JOSHI	MORESHWAR	MORESHWAR	MORESHWAR	2A INDIRA APARTMENTS THITE PROPERTY PLOT NO 28 SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0115472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAILAJASHANKARJOSHI		NO	NO	FY-5
SHANKAR	MORESHWAR	JOSHI	MORESHWAR	MORESHWAR	MORESHWAR	2A INDIRA APARTMENTS THITE PROPERTY PLOT NO 28 SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0115472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAILAJASHANKARJOSHI		NO	NO	FY-1
SHANKAR	MORESHWAR	JOSHI	MORESHWAR	MORESHWAR	MORESHWAR	2A INDIRA APARTMENTS THITE PROPERTY PLOT NO 28 SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0115472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAILAJASHANKARJOSHI		NO	NO	FY-4
SHANKAR	MORESHWAR	JOSHI	MORESHWAR	MORESHWAR	MORESHWAR	2A INDIRA APARTMENTS THITE PROPERTY PLOT NO 28 SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0115472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILAJASHANKARJOSHI		NO	NO	FY-3
SHANKAR	MORESHWAR	JOSHI	MORESHWAR	MORESHWAR	MORESHWAR	2A INDIRA APARTMENTS THITE PROPERTY PLOT NO 28 SAHAKARNAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0115472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILAJASHANKARJOSHI		NO	NO	FY-2
SHILPRABHA	MAHADEV	KORE	MAHADEV	MAHADEV	MAHADEV	NEAR JAIN TEMPEL ADVI PETH VITA KHANAPUR SANGLI	INDIA	MAHARASHTRA	SATARA	415311	PS0115495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHADEVMAHALINGKORE		NO	NO	FY-7
SAGAR		KULKARNI	SADANAND	SADANAND	SADANAND	C/O R B VAHIKAR 27/1 A ERANDAWANA YOGESHWARI CO OP HSG SOCY ABOVE UNITEDWESTERN BANK LTD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0115504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARANGKULKARNI		NO	NO	FY-7
SAGAR		KULKARNI	SADANAND	SADANAND	SADANAND	C/O R B VAHIKAR 27/1 A ERANDAWANA YOGESHWARI CO OP HSG SOCY ABOVE UNITEDWESTERN BANK LTD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0115504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARANGKULKARNI		NO	NO	FY-1
SAGAR		KULKARNI	SADANAND	SADANAND	SADANAND	C/O R B VAHIKAR 27/1 A ERANDAWANA YOGESHWARI CO OP HSG SOCY ABOVE UNITEDWESTERN BANK LTD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0115504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARANGKULKARNI		NO	NO	FY-4
SAGAR		KULKARNI	SADANAND	SADANAND	SADANAND	C/O R B VAHIKAR 27/1 A ERANDAWANA YOGESHWARI CO OP HSG SOCY ABOVE UNITEDWESTERN BANK LTD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0115504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARANGKULKARNI		NO	NO	FY-3
SAGAR		KULKARNI	SADANAND	SADANAND	SADANAND	C/O R B VAHIKAR 27/1 A ERANDAWANA YOGESHWARI CO OP HSG SOCY ABOVE UNITEDWESTERN BANK LTD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0115504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARANGKULKARNI		NO	NO	FY-5
SAGAR		KULKARNI	SADANAND	SADANAND	SADANAND	C/O R B VAHIKAR 27/1 A ERANDAWANA YOGESHWARI CO OP HSG SOCY ABOVE UNITEDWESTERN BANK LTD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0115504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARANGKULKARNI		NO	NO	FY-6
S		MADHAVI	SAGALA	SAGALA	SAGALA	W/O S AMARNATH HOUSE NO 26, 1ST FLOOR, NEXT TO GURUDWARA TEMPLE, ASWATHNAGAR,1ST MAIN, RMV II STAGE	INDIA	KARNATAKA	BANGALORE	560094	PS0115523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
S		MADHAVI	SAGALA	SAGALA	SAGALA	W/O S AMARNATH HOUSE NO 26, 1ST FLOOR, NEXT TO GURUDWARA TEMPLE, ASWATHNAGAR,1ST MAIN, RMV II STAGE	INDIA	KARNATAKA	BANGALORE	560094	PS0115523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
S		MADHAVI	SAGALA	SAGALA	SAGALA	W/O S AMARNATH HOUSE NO 26, 1ST FLOOR, NEXT TO GURUDWARA TEMPLE, ASWATHNAGAR,1ST MAIN, RMV II STAGE	INDIA	KARNATAKA	BANGALORE	560094	PS0115523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S		MADHAVI	SAGALA	SAGALA	SAGALA	W/O S AMARNATH HOUSE NO 26, 1ST FLOOR, NEXT TO GURUDWARA TEMPLE, ASWATHNAGAR,1ST MAIN, RMV II STAGE	INDIA	KARNATAKA	BANGALORE	560094	PS0115523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
S		MADHAVI	SAGALA	SAGALA	SAGALA	W/O S AMARNATH HOUSE NO 26, 1ST FLOOR, NEXT TO GURUDWARA TEMPLE, ASWATHNAGAR,1ST MAIN, RMV II STAGE	INDIA	KARNATAKA	BANGALORE	560094	PS0115523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
S		MADHAVI	SAGALA	SAGALA	SAGALA	W/O S AMARNATH HOUSE NO 26, 1ST FLOOR, NEXT TO GURUDWARA TEMPLE, ASWATHNAGAR,1ST MAIN, RMV II STAGE	INDIA	KARNATAKA	BANGALORE	560094	PS0115523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
S		MADHAVI	SAGALA	SAGALA	SAGALA	W/O S AMARNATH HOUSE NO 26, 1ST FLOOR, NEXT TO GURUDWARA TEMPLE, ASWATHNAGAR,1ST MAIN, RMV II STAGE	INDIA	KARNATAKA	BANGALORE	560094	PS0115523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SARYU		MEHTA	JAYESH	JAYESH	JAYESH	C/O JAYESHKUMAR M MEHTA 702, AKSHAY APTS, CHS, 7TH FLOOR OPP. SWIMMING POOL1115, M G ROAD KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	PS0115538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYESHMEHTA		NO	NO	FY-3
SATISH		MENON	CHANDRASHEKAR	CHANDRASHEKAR	CHANDRASHEKAR	304 3RD FLOOR ANJALI APARTMENTS SECTOR-II PLOT NO.1 SANPADA WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0115544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NIMESHPATEL		NO	NO	FY-7
SWAROOP	K	MUKHERJEE	A	A	A	283, 5TH CROSS, 5TH MAIN ARAKARE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PS0115554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWAROOP	K	MUKHERJEE	A	A	A	283, 5TH CROSS, 5TH MAIN ARAKARE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PS0115554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWAROOP	K	MUKHERJEE	A	A	A	283, 5TH CROSS, 5TH MAIN ARAKARE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PS0115554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWAROOP	K	MUKHERJEE	A	A	A	283, 5TH CROSS, 5TH MAIN ARAKARE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PS0115554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWAROOP	K	MUKHERJEE	A	A	A	283, 5TH CROSS, 5TH MAIN ARAKARE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PS0115554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	J	PATIL	JANARDAN	JANARDAN	JANARDAN	2, RAJDEEP MAMLATDAR WADI MAIN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0115595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	J	PATIL	JANARDAN	JANARDAN	JANARDAN	2, RAJDEEP MAMLATDAR WADI MAIN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0115595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHIR	J	PATIL	JANARDAN	JANARDAN	JANARDAN	2, RAJDEEP MAMLATDAR WADI MAIN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0115595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHIR	J	PATIL	JANARDAN	JANARDAN	JANARDAN	2, RAJDEEP MAMLATDAR WADI MAIN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0115595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	J	PATIL	JANARDAN	JANARDAN	JANARDAN	2, RAJDEEP MAMLATDAR WADI MAIN ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0115595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHITALA	H	PRABHU	HARISH	HARISH	HARISH	494 SADHANA B-3 GROUND FLOOR 16TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0115623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARISHAPRABHU		NO	NO	FY-7
SHITALA	H	PRABHU	HARISH	HARISH	HARISH	494 SADHANA B-3 GROUND FLOOR 16TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0115623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARISHAPRABHU		NO	NO	FY-1
SHITALA	H	PRABHU	HARISH	HARISH	HARISH	494 SADHANA B-3 GROUND FLOOR 16TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0115623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARISHAPRABHU		NO	NO	FY-6
SHITALA	H	PRABHU	HARISH	HARISH	HARISH	494 SADHANA B-3 GROUND FLOOR 16TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0115623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISHAPRABHU		NO	NO	FY-3
SUDARSHAN	B	RAVVA	B	B	B	BLD.NO 1, E-WING, ROOM NO 301/304, INDIRA NAGAR CO-OP HSG SOC , FLANK ROADSION- KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PS0115637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDARSHAN	B	RAVVA	B	B	B	BLD.NO 1, E-WING, ROOM NO 301/304, INDIRA NAGAR CO-OP HSG SOC , FLANK ROADSION- KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PS0115637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDARSHAN	B	RAVVA	B	B	B	BLD.NO 1, E-WING, ROOM NO 301/304, INDIRA NAGAR CO-OP HSG SOC , FLANK ROADSION- KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PS0115637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHIL	KUMAR	SAHU	NIRANJAN	NIRANJAN	NIRANJAN	360/303, COLONELGANG ALLAHABADUTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0115649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	ANIMESHGUPTA			NO	NO	FY-6
SUSHIL	KUMAR	SAHU	NIRANJAN	NIRANJAN	NIRANJAN	360/303, COLONELGANG ALLAHABADUTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0115649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	ANIMESHGUPTA			NO	NO	FY-3
SUSHIL	KUMAR	SAHU	NIRANJAN	NIRANJAN	NIRANJAN	360/303, COLONELGANG ALLAHABADUTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0115649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	ANIMESHGUPTA			NO	NO	FY-2
SUSHAMA		SHARANGPANI	SHRINIVAS	SHRINIVAS	SHRINIVAS	714/1, NARAYAN PETH, LAXMI ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0115704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHRINIVASSHARANGPANI		NO	NO	FY-7
SANGEETA		AGARWAL	MAHADEV	MAHADEV	MAHADEV	1-2-274/2, GAGAN MAHAL ROAD PLOT NO.789, KAMLA NIVAS DOMALGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0115762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		AGARWAL	MAHADEV	MAHADEV	MAHADEV	1-2-274/2, GAGAN MAHAL ROAD PLOT NO.789, KAMLA NIVAS DOMALGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0115762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		AGARWAL	MAHADEV	MAHADEV	MAHADEV	1-2-274/2, GAGAN MAHAL ROAD PLOT NO.789, KAMLA NIVAS DOMALGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0115762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SANGEETA		AGARWAL	MAHADEV	MAHADEV	MAHADEV	1-2-274/2, GAGAN MAHAL ROAD PLOT NO.789, KAMLA NIVAS DOMALGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0115762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		AGARWAL	MAHADEV	MAHADEV	MAHADEV	1-2-274/2, GAGAN MAHAL ROAD PLOT NO.789, KAMLA NIVAS DOMALGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0115762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		AGARWAL	MAHADEV	MAHADEV	MAHADEV	1-2-274/2, GAGAN MAHAL ROAD PLOT NO.789, KAMLA NIVAS DOMALGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0115762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SANGEETA		AGARWAL	MAHADEV	MAHADEV	MAHADEV	1-2-274/2, GAGAN MAHAL ROAD PLOT NO.789, KAMLA NIVAS DOMALGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PS0115762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SURINDER	KUMAR	BAGGA	SURJIT	SURJIT	SURJIT	4424 DAYAL NAGAR BEHIND T V CENTER JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0115787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURINDER	KUMAR	BAGGA	SURJIT	SURJIT	SURJIT	4424 DAYAL NAGAR BEHIND T V CENTER JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0115787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURINDER	KUMAR	BAGGA	SURJIT	SURJIT	SURJIT	4424 DAYAL NAGAR BEHIND T V CENTER JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0115787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURINDER	KUMAR	BAGGA	SURJIT	SURJIT	SURJIT	4424 DAYAL NAGAR BEHIND T V CENTER JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0115787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAKUNTALA		BANKA	VIJAY	VIJAY	VIJAY	C/O BANSHIDHAR SONS 55/115 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0115792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAIFEE		BARDANWALA	HUSAINBHAI	HUSAINBHAI	HUSAINBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PS0115798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RIYAZMGHADIALI		NO	NO	FY-1
SAIFEE		BARDANWALA	HUSAINBHAI	HUSAINBHAI	HUSAINBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PS0115798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RIYAZMGHADIALI		NO	NO	FY-7
SAIFEE		BARDANWALA	HUSAINBHAI	HUSAINBHAI	HUSAINBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PS0115798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RIYAZMGHADIALI		NO	NO	FY-4
SAIFEE		BARDANWALA	HUSAINBHAI	HUSAINBHAI	HUSAINBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PS0115798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RIYAZMGHADIALI		NO	NO	FY-5
SAIFEE		BARDANWALA	HUSAINBHAI	HUSAINBHAI	HUSAINBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PS0115798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RIYAZMGHADIALI		NO	NO	FY-6
SAIFEE		BARDANWALA	HUSAINBHAI	HUSAINBHAI	HUSAINBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PS0115798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RIYAZMGHADIALI		NO	NO	FY-3
SAIFEE		BARDANWALA	HUSAINBHAI	HUSAINBHAI	HUSAINBHAI	FAIR INVESTMENT & FINANCIAL SERVICES 9-10 RATAN NAGAR, SHOPPING COMPLEX OPPHOTEL PALMLAND OFF STATIO	INDIA	GUJARAT	BHARUCH	392001	PS0115798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RIYAZMGHADIALI		NO	NO	FY-2
SIKHA		BHATTACHARYYA	BISWANATH	BISWANATH	BISWANATH	VILL GHASIARA PO SONARPUR 24 PARGANAS (S) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743369	PS0115809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BISWANATHBHATTACHARYYA		NO	NO	FY-1
SIKHA		BHATTACHARYYA	BISWANATH	BISWANATH	BISWANATH	VILL GHASIARA PO SONARPUR 24 PARGANAS (S) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743369	PS0115809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BISWANATHBHATTACHARYYA		NO	NO	FY-7
SIKHA		BHATTACHARYYA	BISWANATH	BISWANATH	BISWANATH	VILL GHASIARA PO SONARPUR 24 PARGANAS (S) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743369	PS0115809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BISWANATHBHATTACHARYYA		NO	NO	FY-3
SIKHA		BHATTACHARYYA	BISWANATH	BISWANATH	BISWANATH	VILL GHASIARA PO SONARPUR 24 PARGANAS (S) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743369	PS0115809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BISWANATHBHATTACHARYYA		NO	NO	FY-2
SIKHA		BHATTACHARYYA	BISWANATH	BISWANATH	BISWANATH	VILL GHASIARA PO SONARPUR 24 PARGANAS (S) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743369	PS0115809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BISWANATHBHATTACHARYYA		NO	NO	FY-5
SIKHA		BHATTACHARYYA	BISWANATH	BISWANATH	BISWANATH	VILL GHASIARA PO SONARPUR 24 PARGANAS (S) 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743369	PS0115809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BISWANATHBHATTACHARYYA		NO	NO	FY-6
SHAMLAL		BHUTANI	DHALURAM	DHALURAM	DHALURAM	28/14, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0115813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMLAL		BHUTANI	DHALURAM	DHALURAM	DHALURAM	28/14, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0115813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMLAL		BHUTANI	DHALURAM	DHALURAM	DHALURAM	28/14, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0115813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMLAL		BHUTANI	DHALURAM	DHALURAM	DHALURAM	28/14, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0115813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMLAL		BHUTANI	DHALURAM	DHALURAM	DHALURAM	28/14, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0115813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAMLAL		BHUTANI	DHALURAM	DHALURAM	DHALURAM	28/14, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0115813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAMLAL		BHUTANI	DHALURAM	DHALURAM	DHALURAM	28/14, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0115813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA	ULHAS	CHITRE	ULHAS	ULHAS	ULHAS	CHAITNYA A SAHAVIDYA NAGAR HSG SOCITY BANER PUNE	INDIA	MAHARASHTRA	PUNE	411045	PS0115831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ULHASANANTCHITRE		NO	NO	FY-7
SUJATA	SUDHIR	GHOMAN	SUDHIR	SUDHIR	SUDHIR	1002/4 SUDARSHAN RAJENDRA NAGAR NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0115893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAMALA		JAYAPRAKASH	T	T	T	109, CEEBROS BAY VIEW 4TH SEAWARD ROAD VALMIKI NAGAR THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PS0115942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHYAMALA		JAYAPRAKASH	T	T	T	109, CEEBROS BAY VIEW 4TH SEAWARD ROAD VALMIKI NAGAR THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PS0115942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHYAMALA		JAYAPRAKASH	T	T	T	109, CEEBROS BAY VIEW 4TH SEAWARD ROAD VALMIKI NAGAR THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PS0115942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAMALA		JAYAPRAKASH	T	T	T	109, CEEBROS BAY VIEW 4TH SEAWARD ROAD VALMIKI NAGAR THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PS0115942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAMALA		JAYAPRAKASH	T	T	T	109, CEEBROS BAY VIEW 4TH SEAWARD ROAD VALMIKI NAGAR THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PS0115942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	M	JOSHI	MADHUKAR	MADHUKAR	MADHUKAR	S NO 126 PAUD ROAD MATHURAKUNJ APTS BEHIND RUPEE CO OP BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0115951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	M	JOSHI	MADHUKAR	MADHUKAR	MADHUKAR	S NO 126 PAUD ROAD MATHURAKUNJ APTS BEHIND RUPEE CO OP BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0115951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	M	JOSHI	MADHUKAR	MADHUKAR	MADHUKAR	S NO 126 PAUD ROAD MATHURAKUNJ APTS BEHIND RUPEE CO OP BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0115951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	M	JOSHI	MADHUKAR	MADHUKAR	MADHUKAR	S NO 126 PAUD ROAD MATHURAKUNJ APTS BEHIND RUPEE CO OP BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0115951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	M	JOSHI	MADHUKAR	MADHUKAR	MADHUKAR	S NO 126 PAUD ROAD MATHURAKUNJ APTS BEHIND RUPEE CO OP BANK PUNE	INDIA	MAHARASHTRA	PUNE	411038	PS0115951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SALIM		KHATRI	MOHD	MOHD	MOHD	502 SUPER STAR 17 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0115980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SALIM		KHATRI	MOHD	MOHD	MOHD	502 SUPER STAR 17 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0115980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SALIM		KHATRI	MOHD	MOHD	MOHD	502 SUPER STAR 17 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0115980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SALIM		KHATRI	MOHD	MOHD	MOHD	502 SUPER STAR 17 PERRY ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0115980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SADHANA	B	KOTHARI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O B B KOTHARI SMALL CAUSE COURT BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0115991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SADHANA	B	KOTHARI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O B B KOTHARI SMALL CAUSE COURT BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0115991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SADHANA	B	KOTHARI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O B B KOTHARI SMALL CAUSE COURT BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0115991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SADHANA	B	KOTHARI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O B B KOTHARI SMALL CAUSE COURT BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0115991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SADHANA	B	KOTHARI	BHARATKUMAR	BHARATKUMAR	BHARATKUMAR	C/O B B KOTHARI SMALL CAUSE COURT BHADRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0115991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	GOPAL	MARATHE	GOPAL	GOPAL	GOPAL	SAYANTARA APARTMENTS FLAT NO.1 PRABHAT ROAD,LANE 15 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0116018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	GOPAL	MARATHE	GOPAL	GOPAL	GOPAL	SAYANTARA APARTMENTS FLAT NO.1 PRABHAT ROAD,LANE 15 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0116018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	GOPAL	MARATHE	GOPAL	GOPAL	GOPAL	SAYANTARA APARTMENTS FLAT NO.1 PRABHAT ROAD,LANE 15 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0116018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	GOPAL	MARATHE	GOPAL	GOPAL	GOPAL	SAYANTARA APARTMENTS FLAT NO.1 PRABHAT ROAD,LANE 15 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0116018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNIL	GOPAL	MARATHE	GOPAL	GOPAL	GOPAL	SAYANTARA APARTMENTS FLAT NO.1 PRABHAT ROAD,LANE 15 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0116018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUHAS		MULAY	BHASKAR	BHASKAR	BHASKAR	P-13 S & S ELECTRICALS M I D C AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0116045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SAPAT	AMBRISH	PRADEEP	PRADEEP	PRADEEP	PRADEEP	SAPAT AND COMPANY 59 MAIN ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0116099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAPAT	AMBRISH	PRADEEP	PRADEEP	PRADEEP	PRADEEP	SAPAT AND COMPANY 59 MAIN ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0116099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAPAT	AMBRISH	PRADEEP	PRADEEP	PRADEEP	PRADEEP	SAPAT AND COMPANY 59 MAIN ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0116099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAPAT	AMBRISH	PRADEEP	PRADEEP	PRADEEP	PRADEEP	SAPAT AND COMPANY 59 MAIN ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0116099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAPAT	AMBRISH	PRADEEP	PRADEEP	PRADEEP	PRADEEP	SAPAT AND COMPANY 59 MAIN ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PS0116099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA		RANI	AJIT	AJIT	AJIT	A-79, PO B U NAGAR BEGUSARAI 851115 BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851115	PS0116120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		AJITKUMARSINHA		NO	NO	FY-1
SUDHA		RANI	AJIT	AJIT	AJIT	A-79, PO B U NAGAR BEGUSARAI 851115 BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851115	PS0116120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		AJITKUMARSINHA		NO	NO	FY-5
SUDHA		RANI	AJIT	AJIT	AJIT	A-79, PO B U NAGAR BEGUSARAI 851115 BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851115	PS0116120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		AJITKUMARSINHA		NO	NO	FY-7
SUDHA		RANI	AJIT	AJIT	AJIT	A-79, PO B U NAGAR BEGUSARAI 851115 BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851115	PS0116120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		AJITKUMARSINHA		NO	NO	FY-6
SUDHA		RANI	AJIT	AJIT	AJIT	A-79, PO B U NAGAR BEGUSARAI 851115 BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851115	PS0116120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		AJITKUMARSINHA		NO	NO	FY-3
SUDHA		RANI	AJIT	AJIT	AJIT	A-79, PO B U NAGAR BEGUSARAI 851115 BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851115	PS0116120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		AJITKUMARSINHA		NO	NO	FY-4
SUDHA		RANI	AJIT	AJIT	AJIT	A-79, PO B U NAGAR BEGUSARAI 851115 BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851115	PS0116120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		AJITKUMARSINHA		NO	NO	FY-2
S	K	REDDY	MALLA	MALLA	MALLA	C/O ECIL 1207 VS MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	K	REDDY	MALLA	MALLA	MALLA	C/O ECIL 1207 VS MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	REDDY	MALLA	MALLA	MALLA	C/O ECIL 1207 VS MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	REDDY	MALLA	MALLA	MALLA	C/O ECIL 1207 VS MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	K	REDDY	MALLA	MALLA	MALLA	C/O ECIL 1207 VS MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDIP	KUMAR	ROY	MIHIR	MIHIR	MIHIR	405, PANCH RATAN APTS KASTURABA PATH NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PS0116134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDIP	KUMAR	ROY	MIHIR	MIHIR	MIHIR	405, PANCH RATAN APTS KASTURABA PATH NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PS0116134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDIP	KUMAR	ROY	MIHIR	MIHIR	MIHIR	405, PANCH RATAN APTS KASTURABA PATH NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PS0116134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDIP	KUMAR	ROY	MIHIR	MIHIR	MIHIR	405, PANCH RATAN APTS KASTURABA PATH NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PS0116134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDIP	KUMAR	ROY	MIHIR	MIHIR	MIHIR	405, PANCH RATAN APTS KASTURABA PATH NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PS0116134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SRABANI		ROY	SWAPAN	SWAPAN	SWAPAN	GOURIGARH C/O DILIP KUMAR ROY PO RADHANAGAR ROAD BURNPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713325	PS0116137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWAPANROY		NO	NO	FY-1
SRABANI		ROY	SWAPAN	SWAPAN	SWAPAN	GOURIGARH C/O DILIP KUMAR ROY PO RADHANAGAR ROAD BURNPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713325	PS0116137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWAPANROY		NO	NO	FY-2
SRABANI		ROY	SWAPAN	SWAPAN	SWAPAN	GOURIGARH C/O DILIP KUMAR ROY PO RADHANAGAR ROAD BURNPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713325	PS0116137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SWAPANROY		NO	NO	FY-6
SRABANI		ROY	SWAPAN	SWAPAN	SWAPAN	GOURIGARH C/O DILIP KUMAR ROY PO RADHANAGAR ROAD BURNPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN	713325	PS0116137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWAPANROY		NO	NO	FY-3
SANJAY	K	SHARMA	H	H	H	SHRADDHANJALI NEAR GURUDWARA SHASTRI NAGAR PO KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0116164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	K	SHARMA	H	H	H	SHRADDHANJALI NEAR GURUDWARA SHASTRI NAGAR PO KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0116164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	K	SHARMA	H	H	H	SHRADDHANJALI NEAR GURUDWARA SHASTRI NAGAR PO KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0116164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	K	SHARMA	H	H	H	SHRADDHANJALI NEAR GURUDWARA SHASTRI NAGAR PO KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0116164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	K	SHARMA	H	H	H	SHRADDHANJALI NEAR GURUDWARA SHASTRI NAGAR PO KHOPOLI RAIGAD KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410203	PS0116164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S		VENKATACHALAM	V	V	V	BLOCK-8, QTR NO.1C, SECTOR-2, DIZ AREA, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0116235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VSIVARAMAKRISHNAN		NO	NO	FY-1
S		VENKATACHALAM	V	V	V	BLOCK-8, QTR NO.1C, SECTOR-2, DIZ AREA, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0116235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VSIVARAMAKRISHNAN		NO	NO	FY-7
S		VENKATACHALAM	V	V	V	BLOCK-8, QTR NO.1C, SECTOR-2, DIZ AREA, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0116235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VSIVARAMAKRISHNAN		NO	NO	FY-3
S		VENKATACHALAM	V	V	V	BLOCK-8, QTR NO.1C, SECTOR-2, DIZ AREA, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0116235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VSIVARAMAKRISHNAN		NO	NO	FY-2
S		VENKATACHALAM	V	V	V	BLOCK-8, QTR NO.1C, SECTOR-2, DIZ AREA, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0116235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VSIVARAMAKRISHNAN		NO	NO	FY-6
S		VENKATACHALAM	V	V	V	BLOCK-8, QTR NO.1C, SECTOR-2, DIZ AREA, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0116235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VSIVARAMAKRISHNAN		NO	NO	FY-5
S		VENKATACHALAM	V	V	V	BLOCK-8, QTR NO.1C, SECTOR-2, DIZ AREA, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0116235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VSIVARAMAKRISHNAN		NO	NO	FY-4
SHUBHA		ATRE	ARVIND	ARVIND	ARVIND	PRASANNA 1, SUNITA SOCIETY 19/2, ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0116283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIKHILATRE		NO	NO	FY-1
SHUBHA		ATRE	ARVIND	ARVIND	ARVIND	PRASANNA 1, SUNITA SOCIETY 19/2, ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0116283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIKHILATRE		NO	NO	FY-2
SUBHASH	CHANDU	BARI	CHANDU	CHANDU	CHANDU	KRISHNA SADAN 2ND FLOOR NR ONKARESHWAR MANDIR JAINLOGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0116295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SUBHASH	CHANDU	BARI	CHANDU	CHANDU	CHANDU	KRISHNA SADAN 2ND FLOOR NR ONKARESHWAR MANDIR JAINLOGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0116295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUBHASH	CHANDU	BARI	CHANDU	CHANDU	CHANDU	KRISHNA SADAN 2ND FLOOR NR ONKARESHWAR MANDIR JAINLOGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0116295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SUBHASH	CHANDU	BARI	CHANDU	CHANDU	CHANDU	KRISHNA SADAN 2ND FLOOR NR ONKARESHWAR MANDIR JAINLOGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0116295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SUBHASH	CHANDU	BARI	CHANDU	CHANDU	CHANDU	KRISHNA SADAN 2ND FLOOR NR ONKARESHWAR MANDIR JAINLOGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0116295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
S	KRISHNA	BHAT	S	S	S	227, IST FLOOR, 3RD C CROSS, 3RD STAGE, 2ND BLOCK, JUDGES COLONY,BASAVESHWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0116304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	KRISHNA	BHAT	S	S	S	227, IST FLOOR, 3RD C CROSS, 3RD STAGE, 2ND BLOCK, JUDGES COLONY,BASAVESHWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PS0116304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAJEEV	KUMAR	DANDONA	K	K	K	B-15/246 LODI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0116351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAJEEV	KUMAR	DANDONA	K	K	K	B-15/246 LODI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0116351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAJEEV	KUMAR	DANDONA	K	K	K	B-15/246 LODI COLONY NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0116351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONAL		DATE	NINAD	NINAD	NINAD	16/B, GREEN FIELDS DR. R A RAIKAR MARG KAPAD BAZAR, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0116357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NINADDATE		NO	NO	FY-5
SONAL		DATE	NINAD	NINAD	NINAD	16/B, GREEN FIELDS DR. R A RAIKAR MARG KAPAD BAZAR, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0116357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NINADDATE		NO	NO	FY-7
SONAL		DATE	NINAD	NINAD	NINAD	16/B, GREEN FIELDS DR. R A RAIKAR MARG KAPAD BAZAR, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0116357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NINADDATE		NO	NO	FY-4
SONAL		DATE	NINAD	NINAD	NINAD	16/B, GREEN FIELDS DR. R A RAIKAR MARG KAPAD BAZAR, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0116357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NINADDATE		NO	NO	FY-6
SONAL		DATE	NINAD	NINAD	NINAD	16/B, GREEN FIELDS DR. R A RAIKAR MARG KAPAD BAZAR, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0116357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NINADDATE		NO	NO	FY-3
SIDDHARTH	HIRALAL	DAVE	HIRALAL	HIRALAL	HIRALAL	F 62 TAKSHSHILA APT NR VISHVESWAR TEMPLE SATELITE VASRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0116358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIDDHARTH	HIRALAL	DAVE	HIRALAL	HIRALAL	HIRALAL	F 62 TAKSHSHILA APT NR VISHVESWAR TEMPLE SATELITE VASRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0116358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SIDDHARTH	HIRALAL	DAVE	HIRALAL	HIRALAL	HIRALAL	F 62 TAKSHSHILA APT NR VISHVESWAR TEMPLE SATELITE VASRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0116358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWANAND	VASUDEO	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	30, SHUKRAWAR PETH 103 SHIVANAND SOCIETY BHAV MAHARAJ LANE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0116365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWANAND	VASUDEO	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	30, SHUKRAWAR PETH 103 SHIVANAND SOCIETY BHAV MAHARAJ LANE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0116365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWANAND	VASUDEO	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	30, SHUKRAWAR PETH 103 SHIVANAND SOCIETY BHAV MAHARAJ LANE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0116365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWANAND	VASUDEO	DESHPANDE	VASUDEO	VASUDEO	VASUDEO	30, SHUKRAWAR PETH 103 SHIVANAND SOCIETY BHAV MAHARAJ LANE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0116365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHUBHANGI	VIJAY	GADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	13/23 SITARAM PRASAD RANADE ROAD EXTN DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJANAVIJAYGADEVIJAYRAGHUNATHGADE		NO	NO	FY-1
SHUBHANGI	VIJAY	GADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	13/23 SITARAM PRASAD RANADE ROAD EXTN DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANAVIJAYGADEVIJAYRAGHUNATHGADE		NO	NO	FY-3
SHUBHANGI	VIJAY	GADE	RAGHUNATH	RAGHUNATH	RAGHUNATH	13/23 SITARAM PRASAD RANADE ROAD EXTN DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJANAVIJAYGADEVIJAYRAGHUNATHGADE		NO	NO	FY-2
SHASHIKANT	P	GANDHI	HARICHAND	HARICHAND	HARICHAND	GANDHI BLDG., NEAR RANGARI WARD NO 5 MAIN ROAD SHRIRAMPUR DIST AHMEDNAGARSHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PS0116393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHHAYASHASHIKANTGANDHI		NO	NO	FY-3
SHASHIKANT	P	GANDHI	HARICHAND	HARICHAND	HARICHAND	GANDHI BLDG., NEAR RANGARI WARD NO 5 MAIN ROAD SHRIRAMPUR DIST AHMEDNAGARSHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PS0116393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHHAYASHASHIKANTGANDHI		NO	NO	FY-2
SANGEETA		GUPTA	SOMESH	SOMESH	SOMESH	57-MUKTA NAND NAGAR GOPAL PURA BYEE PASS TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0116423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOMESHGUPTA		NO	NO	FY-1
SANGEETA		GUPTA	SOMESH	SOMESH	SOMESH	57-MUKTA NAND NAGAR GOPAL PURA BYEE PASS TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0116423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOMESHGUPTA		NO	NO	FY-7
SANGEETA		GUPTA	SOMESH	SOMESH	SOMESH	57-MUKTA NAND NAGAR GOPAL PURA BYEE PASS TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0116423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOMESHGUPTA		NO	NO	FY-6
SANGEETA		GUPTA	SOMESH	SOMESH	SOMESH	57-MUKTA NAND NAGAR GOPAL PURA BYEE PASS TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0116423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SOMESHGUPTA		NO	NO	FY-5
SANGEETA		GUPTA	SOMESH	SOMESH	SOMESH	57-MUKTA NAND NAGAR GOPAL PURA BYEE PASS TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS0116423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOMESHGUPTA		NO	NO	FY-3
SMITA	DNYANESHWAR	JADHAV	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	I/4 AMAR CHHAYA SOCIETY GADITAL PUNE 411 028 PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0116433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DNYANESHWARGANPATIJADHAV		NO	NO	FY-1
SMITA	DNYANESHWAR	JADHAV	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	I/4 AMAR CHHAYA SOCIETY GADITAL PUNE 411 028 PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0116433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DNYANESHWARGANPATIJADHAV		NO	NO	FY-2
SUSHIL	KUMAR	JAIN	PREM	PREM	PREM	132-A NITYANAND NAGAR QUEENS ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0116443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHIL	KUMAR	JAIN	PREM	PREM	PREM	132-A NITYANAND NAGAR QUEENS ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0116443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	KUMAR	JAIN	PREM	PREM	PREM	132-A NITYANAND NAGAR QUEENS ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0116443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHIL	KUMAR	JAIN	PREM	PREM	PREM	132-A NITYANAND NAGAR QUEENS ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PS0116443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA		JAISINGHANI	RAJU	RAJU	RAJU	301 SARYU 64/B LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0116452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJUJAISINGHANI		NO	NO	FY-7
SUNITA		JAISINGHANI	RAJU	RAJU	RAJU	301 SARYU 64/B LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0116452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJUJAISINGHANI		NO	NO	FY-3
SUNITA		JAISINGHANI	RAJU	RAJU	RAJU	301 SARYU 64/B LINKING ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0116452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJUJAISINGHANI		NO	NO	FY-6
SUHAIL		JANMOHAMED	JANMOHAMED	JANMOHAMED	JANMOHAMED	3/A, NAVJIVAN BLDG, 20, NEPEAN SEA ROAD, 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0116456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SALIMJANMOHAMED		NO	NO	FY-7
SUHAIL		JANMOHAMED	JANMOHAMED	JANMOHAMED	JANMOHAMED	3/A, NAVJIVAN BLDG, 20, NEPEAN SEA ROAD, 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0116456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SALIMJANMOHAMED		NO	NO	FY-5
SUHAIL		JANMOHAMED	JANMOHAMED	JANMOHAMED	JANMOHAMED	3/A, NAVJIVAN BLDG, 20, NEPEAN SEA ROAD, 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0116456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SALIMJANMOHAMED		NO	NO	FY-6
SUHAIL		JANMOHAMED	JANMOHAMED	JANMOHAMED	JANMOHAMED	3/A, NAVJIVAN BLDG, 20, NEPEAN SEA ROAD, 2ND FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0116456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SALIMJANMOHAMED		NO	NO	FY-3
SUDHIR	DATTATRAY	JOSHI	DATTATRAY	DATTATRAY	DATTATRAY	13 VRINDAVAN CO-OP HSG SOC OPP MODEL ENGLISH SCHOOL DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0116466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANDHYASUDHIRJOSHI		NO	NO	FY-7
SUDHIR	DATTATRAY	JOSHI	DATTATRAY	DATTATRAY	DATTATRAY	13 VRINDAVAN CO-OP HSG SOC OPP MODEL ENGLISH SCHOOL DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0116466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SANDHYASUDHIRJOSHI		NO	NO	FY-6
SUDHIR	DATTATRAY	JOSHI	DATTATRAY	DATTATRAY	DATTATRAY	13 VRINDAVAN CO-OP HSG SOC OPP MODEL ENGLISH SCHOOL DOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0116466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SANDHYASUDHIRJOSHI		NO	NO	FY-3
SHARAD	K	JOSHI	K	K	K	PARIJAT B 3RD FLOOR J P NAGAR RD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0116470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ULKASHARADJOSHI		NO	NO	FY-1
SHARAD	K	JOSHI	K	K	K	PARIJAT B 3RD FLOOR J P NAGAR RD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0116470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ULKASHARADJOSHI		NO	NO	FY-4
SHARAD	K	JOSHI	K	K	K	PARIJAT B 3RD FLOOR J P NAGAR RD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0116470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ULKASHARADJOSHI		NO	NO	FY-5
SHARAD	K	JOSHI	K	K	K	PARIJAT B 3RD FLOOR J P NAGAR RD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0116470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ULKASHARADJOSHI		NO	NO	FY-2
SHARAD	K	JOSHI	K	K	K	PARIJAT B 3RD FLOOR J P NAGAR RD NO 1 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0116470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ULKASHARADJOSHI		NO	NO	FY-3
SHAMIR		KAPADIA	LALIT	LALIT	LALIT	FLAT 61 ASHOK APTS 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0116501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MISHEETNARENDRACHATURVEDI		NO	NO	FY-1
SHAMIR		KAPADIA	LALIT	LALIT	LALIT	FLAT 61 ASHOK APTS 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0116501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MISHEETNARENDRACHATURVEDI		NO	NO	FY-7
SHAMIR		KAPADIA	LALIT	LALIT	LALIT	FLAT 61 ASHOK APTS 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0116501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MISHEETNARENDRACHATURVEDI		NO	NO	FY-2
SHAMIR		KAPADIA	LALIT	LALIT	LALIT	FLAT 61 ASHOK APTS 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0116501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MISHEETNARENDRACHATURVEDI		NO	NO	FY-6
SHAMIR		KAPADIA	LALIT	LALIT	LALIT	FLAT 61 ASHOK APTS 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0116501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MISHEETNARENDRACHATURVEDI		NO	NO	FY-5
SHAMIR		KAPADIA	LALIT	LALIT	LALIT	FLAT 61 ASHOK APTS 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0116501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MISHEETNARENDRACHATURVEDI		NO	NO	FY-3
SHAMIR		KAPADIA	LALIT	LALIT	LALIT	FLAT 61 ASHOK APTS 16 HANSRAJ LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0116501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MISHEETNARENDRACHATURVEDI		NO	NO	FY-4
SUBHASH	CHANDMAL	KATARIYA	CHANDMAL	CHANDMAL	CHANDMAL	P 318 ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0116512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANGALSUBHASHKATARIYA		NO	NO	FY-1
SUBHASH	CHANDMAL	KATARIYA	CHANDMAL	CHANDMAL	CHANDMAL	P 318 ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0116512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANGALSUBHASHKATARIYA		NO	NO	FY-7
SUBHASH	CHANDMAL	KATARIYA	CHANDMAL	CHANDMAL	CHANDMAL	P 318 ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0116512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANGALSUBHASHKATARIYA		NO	NO	FY-3
SACHIN	RAMCHANDRA	KULKARNI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	53, SWASTI SHRI SOCIETY JANKIDATTA GANESH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0116540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNDHATIRAVINDRAKULKARNI		NO	NO	FY-7
SACHIN	RAMCHANDRA	KULKARNI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	53, SWASTI SHRI SOCIETY JANKIDATTA GANESH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0116540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNDHATIRAVINDRAKULKARNI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SACHIN	RAMCHANDRA	KULKARNI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	53, SWASTI SHRI SOCIETY JANKIDATTA GANESH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0116540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNDHATIRAVINDRA KULKARNI		NO	NO	FY-4
SACHIN	RAMCHANDRA	KULKARNI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	53, SWASTI SHRI SOCIETY JANKIDATTA GANESH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0116540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNDHATIRAVINDRA KULKARNI		NO	NO	FY-2
SACHIN	RAMCHANDRA	KULKARNI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	53, SWASTI SHRI SOCIETY JANKIDATTA GANESH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0116540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNDHATIRAVINDRA KULKARNI		NO	NO	FY-6
SACHIN	RAMCHANDRA	KULKARNI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	53, SWASTI SHRI SOCIETY JANKIDATTA GANESH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0116540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNDHATIRAVINDRA KULKARNI		NO	NO	FY-3
SANTOSH		KUMAR	VIJAY	VIJAY	VIJAY	105/51, PREM NEGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0116545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH		KUMAR	VIJAY	VIJAY	VIJAY	105/51, PREM NEGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0116545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSH		KUMAR	VIJAY	VIJAY	VIJAY	105/51, PREM NEGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0116545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		LADHANI	BABULAL	BABULAL	BABULAL	2ND FLOOR SILVER APT MAHANT ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0116548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANJAY		LADHANI	BABULAL	BABULAL	BABULAL	2ND FLOOR SILVER APT MAHANT ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0116548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		LADHANI	BABULAL	BABULAL	BABULAL	2ND FLOOR SILVER APT MAHANT ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0116548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SEAGULL	FINANCE	AND INVESTMENT PVT LTD	NA	NA	NA	C-204 BHAVANI COMPLEX B S ROAD DADAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEAGULL	FINANCE	AND INVESTMENT PVT LTD	NA	NA	NA	C-204 BHAVANI COMPLEX B S ROAD DADAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEAGULL	FINANCE	AND INVESTMENT PVT LTD	NA	NA	NA	C-204 BHAVANI COMPLEX B S ROAD DADAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
SEAGULL	FINANCE	AND INVESTMENT PVT LTD	NA	NA	NA	C-204 BHAVANI COMPLEX B S ROAD DADAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEAGULL	FINANCE	AND INVESTMENT PVT LTD	NA	NA	NA	C-204 BHAVANI COMPLEX B S ROAD DADAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0116565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
SHYAMA		MISHRA	RAGHWENDRS	RAGHWENDRS	RAGHWENDRS	C/O RAGHWENDRA MISHRA VILL VIDYAJHANP PO TITRA ASHANAND VIA DHOLI MUZAFFERPURMUZAFFERPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0116599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHYAMA		MISHRA	RAGHWENDRS	RAGHWENDRS	RAGHWENDRS	C/O RAGHWENDRA MISHRA VILL VIDYAJHANP PO TITRA ASHANAND VIA DHOLI MUZAFFERPURMUZAFFERPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0116599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHYAMA		MISHRA	RAGHWENDRS	RAGHWENDRS	RAGHWENDRS	C/O RAGHWENDRA MISHRA VILL VIDYAJHANP PO TITRA ASHANAND VIA DHOLI MUZAFFERPURMUZAFFERPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0116599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHYAMA		MISHRA	RAGHWENDRS	RAGHWENDRS	RAGHWENDRS	C/O RAGHWENDRA MISHRA VILL VIDYAJHANP PO TITRA ASHANAND VIA DHOLI MUZAFFERPURMUZAFFERPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PS0116599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SAROJ		PARAKH	SWARUPKUMAR	SWARUPKUMAR	SWARUPKUMAR	652 TOPHAKHANA THAKUR LANE GANESH AHMEDNAGAR CLINIC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0116643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	950.00	27-SEP-2031		VANDANAPARAKH		NO	NO	FY-7
SAROJ		PARAKH	SWARUPKUMAR	SWARUPKUMAR	SWARUPKUMAR	652 TOPHAKHANA THAKUR LANE GANESH AHMEDNAGAR CLINIC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0116643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	20-MAR-2027		VANDANAPARAKH		NO	NO	FY-3
SANJAY		PATTANSHETTI	RAMALING	RAMALING	RAMALING	ADAT SHOP, MARKET YARD BIJAPUR ROAD JATH SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PS0116652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUHASINIPATTANSHETTI		NO	NO	FY-7
SANJAY		PATTANSHETTI	RAMALING	RAMALING	RAMALING	ADAT SHOP, MARKET YARD BIJAPUR ROAD JATH SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PS0116652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUHASINIPATTANSHETTI		NO	NO	FY-3
SANJAY		PATTANSHETTI	RAMALING	RAMALING	RAMALING	ADAT SHOP, MARKET YARD BIJAPUR ROAD JATH SANGLI JATH	INDIA	MAHARASHTRA	MIRAJ	416404	PS0116652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUHASINIPATTANSHETTI		NO	NO	FY-2
SANKAR		SAHA	RANJIT	RANJIT	RANJIT	1/23 THANA ROAD BASANTA PALLY PO SANTIPUR NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PS0116711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANKAR		SAHA	RANJIT	RANJIT	RANJIT	1/23 THANA ROAD BASANTA PALLY PO SANTIPUR NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PS0116711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANKAR		SAHA	RANJIT	RANJIT	RANJIT	1/23 THANA ROAD BASANTA PALLY PO SANTIPUR NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PS0116711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANKAR		SAHA	RANJIT	RANJIT	RANJIT	1/23 THANA ROAD BASANTA PALLY PO SANTIPUR NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741404	PS0116711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		SALUNKE	RAMRAO	RAMRAO	RAMRAO	SUNIL SALUNKE & ASSOCIATES, LAXMI SANKUL, 5-6-3, IST FLOOR, NEAR SANTEKNATH RANG MANDIR, OSMANPURA,A	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0116716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANILDHARAP		NO	NO	FY-7
SHANTARAM	SHANKAR	SATHE	SHANKAR	SHANKAR	SHANKAR	SMT S.S.SATHE 1300, SADASHIV PETH, NEAR GODBOLE HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0116730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANTARAM	SHANKAR	SATHE	SHANKAR	SHANKAR	SHANKAR	SMT S.S.SATHE 1300, SADASHIV PETH, NEAR GODBOLE HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0116730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULBHA	SURESH	SHINDE	SURESH	SURESH	SURESH	AT PO BORGAON TAL WALVA SANGLI	INDIA	MAHARASHTRA	SATARA	415413	PS0116772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SULBHA	SURESH	SHINDE	SURESH	SURESH	SURESH	AT PO BORGAON TAL WALVA SANGLI	INDIA	MAHARASHTRA	SATARA	415413	PS0116772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUSHIL	KUMAR	SRIVASTAVA	RAGHUNATH	RAGHUNATH	RAGHUNATH	E-40 NEW AGRA AGRA 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0116793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
S	P	SURENDER	S	S	S	1-19-115/2 VENKATAPURAM PO TRIMUL GHERRY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0116800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	P	SURENDER	S	S	S	1-19-115/2 VENKATAPURAM PO TRIMUL GHERRY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PS0116800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA	S	TALIKOTI	SHRISHYLAPPA	SHRISHYLAPPA	SHRISHYLAPPA	TALIKOTI CHAWL INDI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0116809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHA	S	TALIKOTI	SHRISHYLAPPA	SHRISHYLAPPA	SHRISHYLAPPA	TALIKOTI CHAWL INDI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0116809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHOBHA	S	TALIKOTI	SHRISHYLAPPA	SHRISHYLAPPA	SHRISHYLAPPA	TALIKOTI CHAWL INDI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0116809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHA	S	TALIKOTI	SHRISHYLAPPA	SHRISHYLAPPA	SHRISHYLAPPA	TALIKOTI CHAWL INDI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0116809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	S	TALIKOTI	SHRISHYLAPPA	SHRISHYLAPPA	SHRISHYLAPPA	TALIKOTI CHAWL INDI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0116809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA	S	TALIKOTI	SHRISHYLAPPA	SHRISHYLAPPA	SHRISHYLAPPA	TALIKOTI CHAWL INDI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0116809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA	S	TALIKOTI	SHRISHYLAPPA	SHRISHYLAPPA	SHRISHYLAPPA	TALIKOTI CHAWL INDI ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PS0116809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		UPADHYAY	YOGENDRA	YOGENDRA	YOGENDRA	A/102 KARMBHOOMI HINGWALA CROSS LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0116825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YOGENDRAKUMARUPADHYAY		NO	NO	FY-7
SAROJ		UPADHYAY	YOGENDRA	YOGENDRA	YOGENDRA	A/102 KARMBHOOMI HINGWALA CROSS LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0116825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YOGENDRAKUMARUPADHYAY		NO	NO	FY-3
SURAJ	G	BHOBE	GAJANAN	GAJANAN	GAJANAN	5/BHAGWATI 27 SARASWATIBAUG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0116912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURAJ	G	BHOBE	GAJANAN	GAJANAN	GAJANAN	5/BHAGWATI 27 SARASWATIBAUG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0116912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURAJ	G	BHOBE	GAJANAN	GAJANAN	GAJANAN	5/BHAGWATI 27 SARASWATIBAUG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0116912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAJ	G	BHOBE	GAJANAN	GAJANAN	GAJANAN	5/BHAGWATI 27 SARASWATIBAUG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0116912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWAPNIL	AJIT	DRAVID	AJIT	AJIT	AJIT	SADNYA 77 TULSHIBAGWALE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0116959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ADITIAJITDRAVID		NO	NO	FY-7
SWAPNIL	AJIT	DRAVID	AJIT	AJIT	AJIT	SADNYA 77 TULSHIBAGWALE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0116959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		ADITIAJITDRAVID		NO	NO	FY-4
SHANTABEN		GADA	VASANJI	VASANJI	VASANJI	C-51, SALAS NAGAR JAIL ROAD, ADHARWADI KALYAN WEST THANE	INDIA	MAHARASHTRA	KALYAN	421301	PS0116964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN	K	GALGALI	K	K	K	ASHIANA APARTMENT AL-6-4-8 SECTOR 5 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0116970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAYAKCAGARKAR		NO	NO	FY-7
SATYANARAYAN	K	GALGALI	K	K	K	ASHIANA APARTMENT AL-6-4-8 SECTOR 5 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PS0116970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYAKCAGARKAR		NO	NO	FY-3
SUVARNAREKHA	M	GOLE	MADHUKAR	MADHUKAR	MADHUKAR	2-8 WOODLAND SOC., PUNE BOMBAY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0116980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUKARVGOLE		NO	NO	FY-1
SUVARNAREKHA	M	GOLE	MADHUKAR	MADHUKAR	MADHUKAR	2-8 WOODLAND SOC., PUNE BOMBAY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0116980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUKARVGOLE		NO	NO	FY-2
SUVARNAREKHA	M	GOLE	MADHUKAR	MADHUKAR	MADHUKAR	2-8 WOODLAND SOC., PUNE BOMBAY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0116980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUKARVGOLE		NO	NO	FY-3
SUDHAKAR	SHETTY	KADEKAR	R	R	R	C/O KUSHALA SHETTY VIJAYA BANK GAURAV CORNER MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0117046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SUJATASUDHAKARSHETTY		NO	NO	FY-1
SUDHAKAR	SHETTY	KADEKAR	R	R	R	C/O KUSHALA SHETTY VIJAYA BANK GAURAV CORNER MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0117046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SUJATASUDHAKARSHETTY		NO	NO	FY-5
SUDHAKAR	SHETTY	KADEKAR	R	R	R	C/O KUSHALA SHETTY VIJAYA BANK GAURAV CORNER MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0117046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SUJATASUDHAKARSHETTY		NO	NO	FY-7
SUDHAKAR	SHETTY	KADEKAR	R	R	R	C/O KUSHALA SHETTY VIJAYA BANK GAURAV CORNER MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0117046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SUJATASUDHAKARSHETTY		NO	NO	FY-3
SUDHAKAR	SHETTY	KADEKAR	R	R	R	C/O KUSHALA SHETTY VIJAYA BANK GAURAV CORNER MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0117046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SUJATASUDHAKARSHETTY		NO	NO	FY-2
SUDHAKAR	SHETTY	KADEKAR	R	R	R	C/O KUSHALA SHETTY VIJAYA BANK GAURAV CORNER MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0117046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SUJATASUDHAKARSHETTY		NO	NO	FY-6
SUDHAKAR	SHETTY	KADEKAR	R	R	R	C/O KUSHALA SHETTY VIJAYA BANK GAURAV CORNER MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0117046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SUJATASUDHAKARSHETTY		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHARMISTHA	S	KADAM	SANJAY	SANJAY	SANJAY	3RD AVENUE 3RD KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0117047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYBKADAM		NO	NO	FY-1
SHARMISTHA	S	KADAM	SANJAY	SANJAY	SANJAY	3RD AVENUE 3RD KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0117047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYBKADAM		NO	NO	FY-5
SHARMISTHA	S	KADAM	SANJAY	SANJAY	SANJAY	3RD AVENUE 3RD KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0117047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYBKADAM		NO	NO	FY-7
SHARMISTHA	S	KADAM	SANJAY	SANJAY	SANJAY	3RD AVENUE 3RD KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0117047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYBKADAM		NO	NO	FY-6
SHARMISTHA	S	KADAM	SANJAY	SANJAY	SANJAY	3RD AVENUE 3RD KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0117047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYBKADAM		NO	NO	FY-2
SHARMISTHA	S	KADAM	SANJAY	SANJAY	SANJAY	3RD AVENUE 3RD KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0117047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYBKADAM		NO	NO	FY-3
SHIRISH		KULKARNI	YASHWANT	YASHWANT	YASHWANT	C/O A M AWACHAT 351, SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0117078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIRISH		KULKARNI	YASHWANT	YASHWANT	YASHWANT	C/O A M AWACHAT 351, SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0117078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIRISH		KULKARNI	YASHWANT	YASHWANT	YASHWANT	C/O A M AWACHAT 351, SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0117078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIRISH		KULKARNI	YASHWANT	YASHWANT	YASHWANT	C/O A M AWACHAT 351, SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0117078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIRISH		KULKARNI	YASHWANT	YASHWANT	YASHWANT	C/O A M AWACHAT 351, SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0117078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDER		KUMAR	SURAT	SURAT	SURAT	IAM, IAF, VIMANPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0117084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURENDER		KUMAR	SURAT	SURAT	SURAT	IAM, IAF, VIMANPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0117084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDER		KUMAR	SURAT	SURAT	SURAT	IAM, IAF, VIMANPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0117084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURENDER		KUMAR	SURAT	SURAT	SURAT	IAM, IAF, VIMANPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0117084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDER		KUMAR	SURAT	SURAT	SURAT	IAM, IAF, VIMANPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PS0117084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	JAYAPRAKASH	MADY	S	S	S	16/2, O V H ROAD, BASAVANAGUDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0117102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASURYANARAYANAN		NO	NO	FY-7
S	JAYAPRAKASH	MADY	S	S	S	16/2, O V H ROAD, BASAVANAGUDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0117102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASURYANARAYANAN		NO	NO	FY-6
S	JAYAPRAKASH	MADY	S	S	S	16/2, O V H ROAD, BASAVANAGUDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0117102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASURYANARAYANAN		NO	NO	FY-2
SUMANT		MUNJAL	SUDERSHAN	SUDERSHAN	SUDERSHAN	10/14 KALKAJI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0117129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANT		MUNJAL	SUDERSHAN	SUDERSHAN	SUDERSHAN	10/14 KALKAJI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0117129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMANT		MUNJAL	SUDERSHAN	SUDERSHAN	SUDERSHAN	10/14 KALKAJI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0117129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMANT		MUNJAL	SUDERSHAN	SUDERSHAN	SUDERSHAN	10/14 KALKAJI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0117129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMANT		MUNJAL	SUDERSHAN	SUDERSHAN	SUDERSHAN	10/14 KALKAJI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0117129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANT		MUNJAL	SUDERSHAN	SUDERSHAN	SUDERSHAN	10/14 KALKAJI EXTENSION NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0117129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHILPA	PRAVINKUMAR	PARIKH	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	KALYAN BLDG NO 5 KHADILKAR ROAD, GIRGAUM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0117162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MINAXIPRAVINKUMAR PARIKH		NO	NO	FY-7
SHILPA	PRAVINKUMAR	PARIKH	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	KALYAN BLDG NO 5 KHADILKAR ROAD, GIRGAUM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0117162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MINAXIPRAVINKUMAR PARIKH		NO	NO	FY-3
SHRI	JAMANADAS	PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0117166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHRI	JAMANADAS	PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0117166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHRI	JAMANADAS	PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0117166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHRI	JAMANADAS	PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0117166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHRI	JAMANADAS	PATEL	GANGAJI	GANGAJI	GANGAJI	T/B4-6/201 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0117166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHRIMATI	NAMDEV	PAWAR	NAMDEV	NAMDEV	NAMDEV	KESHAVLAL TALAKCHAND AND CO 67 TAMBAKANTA 6 HANUMAN BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0117183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNANDASHRIMATIPAWAR		NO	NO	FY-1
SHRIMATI	NAMDEV	PAWAR	NAMDEV	NAMDEV	NAMDEV	KESHAVLAL TALAKCHAND AND CO 67 TAMBAKANTA 6 HANUMAN BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0117183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUNANDASHRIMATIPAWAR		NO	NO	FY-3
SHRIMATI	NAMDEV	PAWAR	NAMDEV	NAMDEV	NAMDEV	KESHAVLAL TALAKCHAND AND CO 67 TAMBAKANTA 6 HANUMAN BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0117183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNANDASHRIMATIPAWAR		NO	NO	FY-4
SHRIMATI	NAMDEV	PAWAR	NAMDEV	NAMDEV	NAMDEV	KESHAVLAL TALAKCHAND AND CO 67 TAMBAKANTA 6 HANUMAN BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0117183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNANDASHRIMATIPAWAR		NO	NO	FY-5
SHRIMATI	NAMDEV	PAWAR	NAMDEV	NAMDEV	NAMDEV	KESHAVLAL TALAKCHAND AND CO 67 TAMBAKANTA 6 HANUMAN BUILDING MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0117183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNANDASHRIMATIPAWAR		NO	NO	FY-2
SANJAY	SHRIDHAR	SALVI	SHRIDHAR	SHRIDHAR	SHRIDHAR	MEGHWADI A BLOCK 2ND FLOOR ROOM NO 61 DR S S RAO ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0117218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	SHRIDHAR	SALVI	SHRIDHAR	SHRIDHAR	SHRIDHAR	MEGHWADI A BLOCK 2ND FLOOR ROOM NO 61 DR S S RAO ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0117218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	SHRIDHAR	SALVI	SHRIDHAR	SHRIDHAR	SHRIDHAR	MEGHWADI A BLOCK 2ND FLOOR ROOM NO 61 DR S S RAO ROAD LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PS0117218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMITA	DEY	SARKAR	SUNIL	SUNIL	SUNIL	VILLAGE RAJARHAT RECKJOKY NEAR WATER TANK POST OFFICE RAJARHAT DIST 24PARGANAS (NORTH) STATE WEST BE	INDIA	WEST BENGAL	BARRACKPORE	743518	PS0117225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNILKUMARDEYSARKAR		NO	NO	FY-1
SURENDER		SINGH	PREHLAD	PREHLAD	PREHLAD	624 URBAN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0117282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURENDER		SINGH	PREHLAD	PREHLAD	PREHLAD	624 URBAN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0117282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURENDER		SINGH	PREHLAD	PREHLAD	PREHLAD	624 URBAN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0117282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURENDER		SINGH	PREHLAD	PREHLAD	PREHLAD	624 URBAN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0117282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURENDER		SINGH	PREHLAD	PREHLAD	PREHLAD	624 URBAN ESTATE PHASE II JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0117282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUGUNLATA			I	I	I	11 V BHAVAN K R CIRCLE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0117295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUGUNLATA			I	I	I	11 V BHAVAN K R CIRCLE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0117295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUGUNLATA			I	I	I	11 V BHAVAN K R CIRCLE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PS0117295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SWAPNA		TALAPATRA	SANYAL	SANYAL	SANYAL	AGOMANY FD-248, SECTOR-III, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PS0117303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNATALAPATRA		NO	NO	FY-7
SWAPNA		TALAPATRA	SANYAL	SANYAL	SANYAL	AGOMANY FD-248, SECTOR-III, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700106	PS0117303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNATALAPATRA		NO	NO	FY-3
SHRINIWAS	M	TIWARI	MADHALAL	MADHALAL	MADHALAL	74 VIDHARBHA HOUSING COLONY RAMNAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0117310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHRINIWAS	M	TIWARI	MADHALAL	MADHALAL	MADHALAL	74 VIDHARBHA HOUSING COLONY RAMNAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0117310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHRINIWAS	M	TIWARI	MADHALAL	MADHALAL	MADHALAL	74 VIDHARBHA HOUSING COLONY RAMNAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0117310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHRINIWAS	M	TIWARI	MADHALAL	MADHALAL	MADHALAL	74 VIDHARBHA HOUSING COLONY RAMNAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0117310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHRINIWAS	M	TIWARI	MADHALAL	MADHALAL	MADHALAL	74 VIDHARBHA HOUSING COLONY RAMNAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PS0117310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUNIL	MICHEAL	VAZ	MICHEAL	MICHEAL	MICHEAL	213/27 VALLABH NAGAR PUNE 411 018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0117318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANNIEVAZ		NO	NO	FY-1
SUNIL	MICHEAL	VAZ	MICHEAL	MICHEAL	MICHEAL	213/27 VALLABH NAGAR PUNE 411 018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0117318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANNIEVAZ		NO	NO	FY-2
SUNIL	MICHEAL	VAZ	MICHEAL	MICHEAL	MICHEAL	213/27 VALLABH NAGAR PUNE 411 018 PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0117318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANNIEVAZ		NO	NO	FY-3
SUJATA		AGARWALLA	SANJAY	SANJAY	SANJAY	C/O MR.SANJAY AGARWALA FLAT 8C,COROMANDAL TOWERS 816 & 817,P.H.ROADKILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0117331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUJATA		AGARWALLA	SANJAY	SANJAY	SANJAY	C/O MR.SANJAY AGARWALA FLAT 8C,COROMANDAL TOWERS 816 & 817,P.H.ROADKILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0117331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		AMBIGA	A	A	A	NO 62, GANDHI STREET, NELLIKUPAM, TAMIL NADU NELLIKUPAM	INDIA	TAMIL NADU	CUDDALORE	607105	PS0117343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		AMBIGA	A	A	A	NO 62, GANDHI STREET, NELLIKUPAM, TAMIL NADU NELLIKUPAM	INDIA	TAMIL NADU	CUDDALORE	607105	PS0117343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		AMBIGA	A	A	A	NO 62, GANDHI STREET, NELLIKUPAM, TAMIL NADU NELLIKUPAM	INDIA	TAMIL NADU	CUDDALORE	607105	PS0117343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S		AMBIGA	A	A	A	NO 62, GANDHI STREET, NELLIKUPAM, TAMIL NADU NELLIKUPAM	INDIA	TAMIL NADU	CUDDALORE	607105	P50117343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		AMBIGA	A	A	A	NO 62, GANDHI STREET, NELLIKUPAM, TAMIL NADU NELLIKUPAM	INDIA	TAMIL NADU	CUDDALORE	607105	P50117343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	P	ARORA	R	R	R	JAY KAY AGENCIES SHASTRI MARKET BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	P50117346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		B	BETTAIAH	BETTAIAH	BETTAIAH	823, RANGASWAMY KRUPA SRS DOUBLE ROAD PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	P50117351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SURESH		B	BETTAIAH	BETTAIAH	BETTAIAH	823, RANGASWAMY KRUPA SRS DOUBLE ROAD PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	P50117351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURESH		B	BETTAIAH	BETTAIAH	BETTAIAH	823, RANGASWAMY KRUPA SRS DOUBLE ROAD PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	P50117351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SURESH		B	BETTAIAH	BETTAIAH	BETTAIAH	823, RANGASWAMY KRUPA SRS DOUBLE ROAD PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	P50117351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SURESH		B	BETTAIAH	BETTAIAH	BETTAIAH	823, RANGASWAMY KRUPA SRS DOUBLE ROAD PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	P50117351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SURESH	CHANDRA	BHATNAGAR	BANSILAL	BANSILAL	BANSILAL	2/54 OM TRIMURTI CO OP HSG SOC SION TROMBAY ROAD CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P50117370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MEENAKSHIBHATNAGARNIKHILBHATNAGAR		NO	NO	FY-1
SURESH	CHANDRA	BHATNAGAR	BANSILAL	BANSILAL	BANSILAL	2/54 OM TRIMURTI CO OP HSG SOC SION TROMBAY ROAD CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P50117370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MEENAKSHIBHATNAGARNIKHILBHATNAGAR		NO	NO	FY-3
SURESH	CHANDRA	BHATNAGAR	BANSILAL	BANSILAL	BANSILAL	2/54 OM TRIMURTI CO OP HSG SOC SION TROMBAY ROAD CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P50117370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MEENAKSHIBHATNAGARNIKHILBHATNAGAR		NO	NO	FY-2
SANJAY		CHOKHANY	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	304, PRACHI NANDAN, 5 OPP A N COLLEGE BORING ROAD, PATNA	INDIA	BIHAR	PATNA	800013	P50117396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		CHOKHANY	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	304, PRACHI NANDAN, 5 OPP A N COLLEGE BORING ROAD, PATNA	INDIA	BIHAR	PATNA	800013	P50117396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		CHOKHANY	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	304, PRACHI NANDAN, 5 OPP A N COLLEGE BORING ROAD, PATNA	INDIA	BIHAR	PATNA	800013	P50117396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		CHOKHANY	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	304, PRACHI NANDAN, 5 OPP A N COLLEGE BORING ROAD, PATNA	INDIA	BIHAR	PATNA	800013	P50117396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		CHOKHANY	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	304, PRACHI NANDAN, 5 OPP A N COLLEGE BORING ROAD, PATNA	INDIA	BIHAR	PATNA	800013	P50117396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		CHOKHANY	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	304, PRACHI NANDAN, 5 OPP A N COLLEGE BORING ROAD, PATNA	INDIA	BIHAR	PATNA	800013	P50117396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		CHOKHANY	SHYAMSUNDAR	SHYAMSUNDAR	SHYAMSUNDAR	304, PRACHI NANDAN, 5 OPP A N COLLEGE BORING ROAD, PATNA	INDIA	BIHAR	PATNA	800013	P50117396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIVANAND		DIVEKAR	NILKANT	NILKANT	NILKANT	2 MANJIRI B SOCIETY 36/7 ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411038	P50117416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPADIVEKAR		NO	NO	FY-5
SHIVANAND		DIVEKAR	NILKANT	NILKANT	NILKANT	2 MANJIRI B SOCIETY 36/7 ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411038	P50117416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPADIVEKAR		NO	NO	FY-7
SHIVANAND		DIVEKAR	NILKANT	NILKANT	NILKANT	2 MANJIRI B SOCIETY 36/7 ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411038	P50117416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPADIVEKAR		NO	NO	FY-4
SHIVANAND		DIVEKAR	NILKANT	NILKANT	NILKANT	2 MANJIRI B SOCIETY 36/7 ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411038	P50117416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUSHPADIVEKAR		NO	NO	FY-6
SHIVANAND		DIVEKAR	NILKANT	NILKANT	NILKANT	2 MANJIRI B SOCIETY 36/7 ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411038	P50117416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPADIVEKAR		NO	NO	FY-3
S	J	GUPTA	J	J	J	301 BLUE MOON GUPTE RD DOMBIVLI WEST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421202	P50117458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VJGUPTA		NO	NO	FY-7
SUSHIL		JAIN	LUNKARAN	LUNKARAN	LUNKARAN	C/O.JYOTI PAPAD UDHYOG OLD LANE,CHOPRA WADI GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	P50117478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL		JAIN	LUNKARAN	LUNKARAN	LUNKARAN	C/O.JYOTI PAPAD UDHYOG OLD LANE,CHOPRA WADI GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	P50117478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHIL		JAIN	LUNKARAN	LUNKARAN	LUNKARAN	C/O.JYOTI PAPAD UDHYOG OLD LANE,CHOPRA WADI GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	P50117478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL		JAIN	LUNKARAN	LUNKARAN	LUNKARAN	C/O.JYOTI PAPAD UDHYOG OLD LANE,CHOPRA WADI GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	P50117478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHIL		JAIN	LUNKARAN	LUNKARAN	LUNKARAN	C/O.JYOTI PAPAD UDHYOG OLD LANE,CHOPRA WADI GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	P50117478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHIL		JAIN	LUNKARAN	LUNKARAN	LUNKARAN	C/O.JYOTI PAPAD UDHYOG OLD LANE,CHOPRA WADI GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	P50117478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMITA	PRABHAKAR	KULKARNI	PRABHAKAT	PRABHAKAT	PRABHAKAT	2 SAKET 113/1 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	P50117529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAKARVASANTKULKARNI		NO	NO	FY-1
SMITA	PRABHAKAR	KULKARNI	PRABHAKAT	PRABHAKAT	PRABHAKAT	2 SAKET 113/1 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	P50117529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAKARVASANTKULKARNI		NO	NO	FY-4
SMITA	PRABHAKAR	KULKARNI	PRABHAKAT	PRABHAKAT	PRABHAKAT	2 SAKET 113/1 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	P50117529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKARVASANTKULKARNI		NO	NO	FY-3
SMITA	PRABHAKAR	KULKARNI	PRABHAKAT	PRABHAKAT	PRABHAKAT	2 SAKET 113/1 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	P50117529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAKARVASANTKULKARNI		NO	NO	FY-5
SMITA	PRABHAKAR	KULKARNI	PRABHAKAT	PRABHAKAT	PRABHAKAT	2 SAKET 113/1 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	P50117529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAKARVASANTKULKARNI		NO	NO	FY-2
SMITA	K	KUNJEER	KISHOR	KISHOR	KISHOR	692/93 MARKET YARD ROAD CHAPHALKAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411037	P50117539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KISHORVKUNJEER		NO	NO	FY-1
SMITA	K	KUNJEER	KISHOR	KISHOR	KISHOR	692/93 MARKET YARD ROAD CHAPHALKAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411037	P50117539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KISHORVKUNJEER		NO	NO	FY-4
SMITA	K	KUNJEER	KISHOR	KISHOR	KISHOR	692/93 MARKET YARD ROAD CHAPHALKAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411037	P50117539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KISHORVKUNJEER		NO	NO	FY-5
SMITA	K	KUNJEER	KISHOR	KISHOR	KISHOR	692/93 MARKET YARD ROAD CHAPHALKAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411037	P50117539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KISHORVKUNJEER		NO	NO	FY-3
SMITA	K	KUNJEER	KISHOR	KISHOR	KISHOR	692/93 MARKET YARD ROAD CHAPHALKAR COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411037	P50117539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KISHORVKUNJEER		NO	NO	FY-2
SWAROOP	K	MUKHERJEE	AMIYA	AMIYA	AMIYA	283 5TH CROSS 5TH MAIN ARAKERE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	P50117588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWAROOP	K	MUKHERJEE	AMIYA	AMIYA	AMIYA	283 5TH CROSS 5TH MAIN ARAKERE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	P50117588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWAROOP	K	MUKHERJEE	AMIYA	AMIYA	AMIYA	283 5TH CROSS 5TH MAIN ARAKERE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	P50117588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWAROOP	K	MUKHERJEE	AMIYA	AMIYA	AMIYA	283 5TH CROSS 5TH MAIN ARAKERE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	P50117588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SWAROOP	K	MUKHERJEE	AMIYA	AMIYA	AMIYA	283 5TH CROSS 5TH MAIN ARAKERE MICO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	P50117588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	MUKERJEE	SUNIL	SUNIL	SUNIL	FCD BARC BOMBAY 400085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	P50117590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JVDEHADRAYA		NO	NO	FY-1
S	K	MUKERJEE	SUNIL	SUNIL	SUNIL	FCD BARC BOMBAY 400085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	P50117590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JVDEHADRAYA		NO	NO	FY-5
S	K	MUKERJEE	SUNIL	SUNIL	SUNIL	FCD BARC BOMBAY 400085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	P50117590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JVDEHADRAYA		NO	NO	FY-7
S	K	MUKERJEE	SUNIL	SUNIL	SUNIL	FCD BARC BOMBAY 400085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	P50117590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JVDEHADRAYA		NO	NO	FY-3
S	K	MUKERJEE	SUNIL	SUNIL	SUNIL	FCD BARC BOMBAY 400085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	P50117590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JVDEHADRAYA		NO	NO	FY-6
S	K	MUKERJEE	SUNIL	SUNIL	SUNIL	FCD BARC BOMBAY 400085 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400085	P50117590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JVDEHADRAYA		NO	NO	FY-4
SURESH	RANGRAO	PATIL	RANGRAO	RANGRAO	RANGRAO	8/12 RAMESHWAR NAGAR BEHIND NEW ENGLISH SCHOOL JAMNER ROAD BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	P50117626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	RANGRAO	PATIL	RANGRAO	RANGRAO	RANGRAO	8/12 RAMESHWAR NAGAR BEHIND NEW ENGLISH SCHOOL JAMNER ROAD BHUSAWAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201	P50117626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWARAJ		ROHATGI	ASHOK	ASHOK	ASHOK	69/70 JEEVAN VIHAR ANASAGAR RD AJMER	INDIA	RAJASTHAN	AJMER	305001	P50117670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHROHATGI		NO	NO	FY-7
SWARAJ		ROHATGI	ASHOK	ASHOK	ASHOK	69/70 JEEVAN VIHAR ANASAGAR RD AJMER	INDIA	RAJASTHAN	AJMER	305001	P50117670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANISHROHATGI		NO	NO	FY-5
SWARAJ		ROHATGI	ASHOK	ASHOK	ASHOK	69/70 JEEVAN VIHAR ANASAGAR RD AJMER	INDIA	RAJASTHAN	AJMER	305001	P50117670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHROHATGI		NO	NO	FY-6
SWARAJ		ROHATGI	ASHOK	ASHOK	ASHOK	69/70 JEEVAN VIHAR ANASAGAR RD AJMER	INDIA	RAJASTHAN	AJMER	305001	P50117670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANISHROHATGI		NO	NO	FY-4
SWARAJ		ROHATGI	ASHOK	ASHOK	ASHOK	69/70 JEEVAN VIHAR ANASAGAR RD AJMER	INDIA	RAJASTHAN	AJMER	305001	P50117670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHROHATGI		NO	NO	FY-3
SWARAJ		ROHATGI	ASHOK	ASHOK	ASHOK	69/70 JEEVAN VIHAR ANASAGAR RD AJMER	INDIA	RAJASTHAN	AJMER	305001	P50117670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHROHATGI		NO	NO	FY-2
SATISH	R	SARDA	RADHAVALLBHA	RADHAVALLBHA	RADHAVALLBHA	SHRIKRISHNA PETH AMRAVATI 444602 AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444602	P50117686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	K	SHANGARI	P	P	P	19 ARVIND MARG DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	P50117721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEETASHANGARI		NO	NO	FY-6
SANJEEV	K	SHANGARI	P	P	P	19 ARVIND MARG DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	P50117721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEETASHANGARI		NO	NO	FY-7
SUNITA	DEVI	TODI	OM	OM	OM	A7/403, RUNWAL PLAZA, VARTAK NAGAR, KORES ROAD, THANE WEST	INDIA	MAHARASHTRA	THANE	400606	P50117758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUCHETA		VEDAK	SHRINIVAS	SHRINIVAS	SHRINIVAS	VAIDYA VADA DHANGAR ALI ROHA RAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0117767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031	VEDAKVISHWESHSHRINIWAS	SHRINIVASVEDAK		NO	NO	FY-7
SUCHETA		VEDAK	SHRINIVAS	SHRINIVAS	SHRINIVAS	VAIDYA VADA DHANGAR ALI ROHA RAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0117767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028	VEDAKVISHWESHSHRINIWAS	SHRINIVASVEDAK		NO	NO	FY-4
SUCHETA		VEDAK	SHRINIVAS	SHRINIVAS	SHRINIVAS	VAIDYA VADA DHANGAR ALI ROHA RAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0117767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030	VEDAKVISHWESHSHRINIWAS	SHRINIVASVEDAK		NO	NO	FY-6
SUCHETA		VEDAK	SHRINIVAS	SHRINIVAS	SHRINIVAS	VAIDYA VADA DHANGAR ALI ROHA RAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0117767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029	VEDAKVISHWESHSHRINIWAS	SHRINIVASVEDAK		NO	NO	FY-5
SUCHETA		VEDAK	SHRINIVAS	SHRINIVAS	SHRINIVAS	VAIDYA VADA DHANGAR ALI ROHA RAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0117767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027	VEDAKVISHWESHSHRINIWAS	SHRINIVASVEDAK		NO	NO	FY-3
SUNIL	KUMAR	AGRAWAL	D	D	D	1183 KUNCHA MAHAJANI CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PS0117799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	AGRAWAL	D	D	D	1183 KUNCHA MAHAJANI CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PS0117799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	AGRAWAL	D	D	D	1183 KUNCHA MAHAJANI CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PS0117799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIREESH		AGRAWAL	VIMAL	VIMAL	VIMAL	2/5, SANJAY COMPLEX MATAMANDIR CHOURAHA T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0117804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIREESH		AGRAWAL	VIMAL	VIMAL	VIMAL	2/5, SANJAY COMPLEX MATAMANDIR CHOURAHA T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0117804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIREESH		AGRAWAL	VIMAL	VIMAL	VIMAL	2/5, SANJAY COMPLEX MATAMANDIR CHOURAHA T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0117804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIREESH		AGRAWAL	VIMAL	VIMAL	VIMAL	2/5, SANJAY COMPLEX MATAMANDIR CHOURAHA T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0117804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIREESH		AGRAWAL	VIMAL	VIMAL	VIMAL	2/5, SANJAY COMPLEX MATAMANDIR CHOURAHA T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0117804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIREESH		AGRAWAL	VIMAL	VIMAL	VIMAL	2/5, SANJAY COMPLEX MATAMANDIR CHOURAHA T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0117804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIREESH		AGRAWAL	VIMAL	VIMAL	VIMAL	2/5, SANJAY COMPLEX MATAMANDIR CHOURAHA T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PS0117804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANTI		ANDANI	KALACHAND	KALACHAND	KALACHAND	PODDAR GARDEN W-38 WARDHA RAMNAGAR WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PS0117815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALACHANDANDANI		NO	NO	FY-5
SHANTI		ANDANI	KALACHAND	KALACHAND	KALACHAND	PODDAR GARDEN W-38 WARDHA RAMNAGAR WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PS0117815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALACHANDANDANI		NO	NO	FY-7
SHANTI		ANDANI	KALACHAND	KALACHAND	KALACHAND	PODDAR GARDEN W-38 WARDHA RAMNAGAR WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PS0117815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALACHANDANDANI		NO	NO	FY-6
SHANTI		ANDANI	KALACHAND	KALACHAND	KALACHAND	PODDAR GARDEN W-38 WARDHA RAMNAGAR WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PS0117815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALACHANDANDANI		NO	NO	FY-2
SHANTI		ANDANI	KALACHAND	KALACHAND	KALACHAND	PODDAR GARDEN W-38 WARDHA RAMNAGAR WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PS0117815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALACHANDANDANI		NO	NO	FY-4
SAMPATKUMAR		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	RAMKUMAR VENU GOPAL 58, BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0117833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMPATKUMAR		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	RAMKUMAR VENU GOPAL 58, BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0117833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMPATKUMAR		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	RAMKUMAR VENU GOPAL 58, BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0117833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMPATKUMAR		BANG	SHIVNARAYAN	SHIVNARAYAN	SHIVNARAYAN	RAMKUMAR VENU GOPAL 58, BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0117833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWAMI	CHIDVILAS	BHARTI	RAGHUNATH	RAGHUNATH	RAGHUNATH	VASANT VIHAR, C-20/601, PALASH, POKHARAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0117849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWAMI	CHIDVILAS	BHARTI	RAGHUNATH	RAGHUNATH	RAGHUNATH	VASANT VIHAR, C-20/601, PALASH, POKHARAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0117849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SULBHA	CHANDRAKANT	DESHPANDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	TWIN BUNGLOW NO 2 PIMPRI CHINCHWAD NEW TOWN DEV AUTHORITY STAFF COLONY SECTOR27 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0117897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKANTMORESHWARDESHAPANDE		NO	NO	FY-7
SULBHA	CHANDRAKANT	DESHPANDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	TWIN BUNGLOW NO 2 PIMPRI CHINCHWAD NEW TOWN DEV AUTHORITY STAFF COLONY SECTOR27 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0117897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTMORESHWARDESHAPANDE		NO	NO	FY-3
SULBHA	CHANDRAKANT	DESHPANDE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	TWIN BUNGLOW NO 2 PIMPRI CHINCHWAD NEW TOWN DEV AUTHORITY STAFF COLONY SECTOR27 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0117897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKANTMORESHWARDESHAPANDE		NO	NO	FY-6
SANDRA		FERNANDES	FELICIANO	FELICIANO	FELICIANO	J/13, EVERARD NAGAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0117927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THERESARODRIGUES		NO	NO	FY-1
SANDRA		FERNANDES	FELICIANO	FELICIANO	FELICIANO	J/13, EVERARD NAGAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0117927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THERESARODRIGUES		NO	NO	FY-3
SANDRA		FERNANDES	FELICIANO	FELICIANO	FELICIANO	J/13, EVERARD NAGAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0117927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THERESARODRIGUES		NO	NO	FY-2
SANDRA		FERNANDES	FELICIANO	FELICIANO	FELICIANO	J/13, EVERARD NAGAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0117927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THERESARODRIGUES		NO	NO	FY-5
SANDRA		FERNANDES	FELICIANO	FELICIANO	FELICIANO	J/13, EVERARD NAGAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0117927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		THERESARODRIGUES		NO	NO	FY-4
SULOCHANA		GARG	PREM	PREM	PREM	C/O BHILWARA IND FARBRICS B-6 INDUSTRIAL ESTATE BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0117935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SULOCHANA		GARG	PREM	PREM	PREM	C/O BHILWARA IND FARBRICS B-6 INDUSTRIAL ESTATE BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0117935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SULOCHANA		GARG	PREM	PREM	PREM	C/O BHILWARA IND FARBRICS B-6 INDUSTRIAL ESTATE BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0117935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SULOCHANA		GARG	PREM	PREM	PREM	C/O BHILWARA IND FARBRICS B-6 INDUSTRIAL ESTATE BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0117935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SULOCHANA		GARG	PREM	PREM	PREM	C/O BHILWARA IND FARBRICS B-6 INDUSTRIAL ESTATE BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PS0117935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	VISHWANATHA	HEGDE	GOPALA	GOPALA	GOPALA	YATTINA HATTI POST SIRIYARA, TAL UDUPI DAKISHNA KANNADA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576101	PS0117971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETHAVHEGDE		NO	NO	FY-5
S	VISHWANATHA	HEGDE	GOPALA	GOPALA	GOPALA	YATTINA HATTI POST SIRIYARA, TAL UDUPI DAKISHNA KANNADA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576101	PS0117971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GEETHAVHEGDE		NO	NO	FY-7
S	VISHWANATHA	HEGDE	GOPALA	GOPALA	GOPALA	YATTINA HATTI POST SIRIYARA, TAL UDUPI DAKISHNA KANNADA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576101	PS0117971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETHAVHEGDE		NO	NO	FY-1
S	VISHWANATHA	HEGDE	GOPALA	GOPALA	GOPALA	YATTINA HATTI POST SIRIYARA, TAL UDUPI DAKISHNA KANNADA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576101	PS0117971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETHAVHEGDE		NO	NO	FY-3
S	VISHWANATHA	HEGDE	GOPALA	GOPALA	GOPALA	YATTINA HATTI POST SIRIYARA, TAL UDUPI DAKISHNA KANNADA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576101	PS0117971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETHAVHEGDE		NO	NO	FY-2
S	VISHWANATHA	HEGDE	GOPALA	GOPALA	GOPALA	YATTINA HATTI POST SIRIYARA, TAL UDUPI DAKISHNA KANNADA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576101	PS0117971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GEETHAVHEGDE		NO	NO	FY-6
S	VISHWANATHA	HEGDE	GOPALA	GOPALA	GOPALA	YATTINA HATTI POST SIRIYARA, TAL UDUPI DAKISHNA KANNADA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576101	PS0117971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETHAVHEGDE		NO	NO	FY-4
SURESH		IYER	SURESH	SURESH	SURESH	52/A SHRI SHIVAJI CO OP HSG SOC PUNE 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PS0117982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGYALAXMIIYER		NO	NO	FY-7
SURESH		IYER	SURESH	SURESH	SURESH	52/A SHRI SHIVAJI CO OP HSG SOC PUNE 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PS0117982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAGYALAXMIIYER		NO	NO	FY-2
SURESH		IYER	SURESH	SURESH	SURESH	52/A SHRI SHIVAJI CO OP HSG SOC PUNE 411053 PUNE	INDIA	MAHARASHTRA	PUNE	411053	PS0117982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGYALAXMIIYER		NO	NO	FY-3
SHUBHADA	AVINASH	JAYAWANT	AVINASH	AVINASH	AVINASH	17-A GANESH BL NO 2, D L VAIDYA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0118002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVINASHBHALCHANDRAJAYAWANT		NO	NO	FY-7
SHUBHADA	AVINASH	JAYAWANT	AVINASH	AVINASH	AVINASH	17-A GANESH BL NO 2, D L VAIDYA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0118002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVINASHBHALCHANDRAJAYAWANT		NO	NO	FY-3
SHUBHADA	AVINASH	JAYAWANT	AVINASH	AVINASH	AVINASH	17-A GANESH BL NO 2, D L VAIDYA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0118002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVINASHBHALCHANDRAJAYAWANT		NO	NO	FY-6
SUREKHA	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	2/43 HANUMAN RAMANAND JANABAI ROAD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0118012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUREKHA	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	2/43 HANUMAN RAMANAND JANABAI ROAD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0118012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAILAJA	C	JOSHI	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	27/B, BUDHWAR PETH SIDDHARTH CHAMBERS 5TH FLOOR, FLAT NO 9 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0118015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRASHEKHARHJOSHI		NO	NO	FY-5
SHAILAJA	C	JOSHI	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	27/B, BUDHWAR PETH SIDDHARTH CHAMBERS 5TH FLOOR, FLAT NO 9 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0118015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRASHEKHARHJOSHI		NO	NO	FY-7
SHAILAJA	C	JOSHI	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	27/B, BUDHWAR PETH SIDDHARTH CHAMBERS 5TH FLOOR, FLAT NO 9 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0118015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRASHEKHARHJOSHI		NO	NO	FY-1
SHAILAJA	C	JOSHI	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	27/B, BUDHWAR PETH SIDDHARTH CHAMBERS 5TH FLOOR, FLAT NO 9 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0118015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRASHEKHARHJOSHI		NO	NO	FY-4
SHAILAJA	C	JOSHI	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	27/B, BUDHWAR PETH SIDDHARTH CHAMBERS 5TH FLOOR, FLAT NO 9 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0118015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRASHEKHARHJOSHI		NO	NO	FY-3
SURESH	M	KALAMKAR	MARUTI	MARUTI	MARUTI	A/104 BLDG NO 5 ARAVALI CO-OP HSG SOC. VARDHAMAN NAGAR TULINJ ROAD NALLASOPARAEAST VASAI	INDIA	MAHARASHTRA	THANE	401209	PS0118026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHVDESHMUKH		NO	NO	FY-7
SURESH	M	KALAMKAR	MARUTI	MARUTI	MARUTI	A/104 BLDG NO 5 ARAVALI CO-OP HSG SOC. VARDHAMAN NAGAR TULINJ ROAD NALLASOPARAEAST VASAI	INDIA	MAHARASHTRA	THANE	401209	PS0118026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHVDESHMUKH		NO	NO	FY-1
SURESH	M	KALAMKAR	MARUTI	MARUTI	MARUTI	A/104 BLDG NO 5 ARAVALI CO-OP HSG SOC. VARDHAMAN NAGAR TULINJ ROAD NALLASOPARAEAST VASAI	INDIA	MAHARASHTRA	THANE	401209	PS0118026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUBHASHVDESHMUKH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURESH	M	KALAMKAR	MARUTI	MARUTI	MARUTI	A/104 BLDG NO 5 ARAVALI CO-OP HSG SOC. VARDHAMAN NAGAR TULINI ROAD NALLASOPARAEAST VASAI	INDIA	MAHARASHTRA	THANE	401209	PS0118026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASHVDESHMUKH		NO	NO	FY-6
SURESH	M	KALAMKAR	MARUTI	MARUTI	MARUTI	A/104 BLDG NO 5 ARAVALI CO-OP HSG SOC. VARDHAMAN NAGAR TULINI ROAD NALLASOPARAEAST VASAI	INDIA	MAHARASHTRA	THANE	401209	PS0118026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHVDESHMUKH		NO	NO	FY-3
SURESH	M	KALAMKAR	MARUTI	MARUTI	MARUTI	A/104 BLDG NO 5 ARAVALI CO-OP HSG SOC. VARDHAMAN NAGAR TULINI ROAD NALLASOPARAEAST VASAI	INDIA	MAHARASHTRA	THANE	401209	PS0118026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHASHVDESHMUKH		NO	NO	FY-2
SURESH	M	KALAMKAR	MARUTI	MARUTI	MARUTI	A/104 BLDG NO 5 ARAVALI CO-OP HSG SOC. VARDHAMAN NAGAR TULINI ROAD NALLASOPARAEAST VASAI	INDIA	MAHARASHTRA	THANE	401209	PS0118026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUBHASHVDESHMUKH		NO	NO	FY-5
SHILPA	MILIND	KULKARNI	MILIND	MILIND	MILIND	4A PANINI SOCIETY ARANYESHWAR SANTNAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0118073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MILINDSUDHAKARKULKARNI		NO	NO	FY-7
SHILPA	MILIND	KULKARNI	MILIND	MILIND	MILIND	4A PANINI SOCIETY ARANYESHWAR SANTNAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0118073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MILINDSUDHAKARKULKARNI		NO	NO	FY-4
SHILPA	MILIND	KULKARNI	MILIND	MILIND	MILIND	4A PANINI SOCIETY ARANYESHWAR SANTNAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0118073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MILINDSUDHAKARKULKARNI		NO	NO	FY-6
SHILPA	MILIND	KULKARNI	MILIND	MILIND	MILIND	4A PANINI SOCIETY ARANYESHWAR SANTNAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PS0118073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MILINDSUDHAKARKULKARNI		NO	NO	FY-5
SUBODH		MUNGE	JAYAWANT	JAYAWANT	JAYAWANT	A/33 PRIYADARSHINI SHIVAJI ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0118142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARCHANAMUNGE		NO	NO	FY-1
SUBODH		MUNGE	JAYAWANT	JAYAWANT	JAYAWANT	A/33 PRIYADARSHINI SHIVAJI ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0118142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARCHANAMUNGE		NO	NO	FY-2
SALUNKHE	ROHIDAS	NHANU	S	S	S	DATTANAGAR AT & PO SAMODE TAL SAKRI DIST DHULIA 424306 SAMODE	INDIA	MAHARASHTRA	CHALISGAON	424306	PS0118153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHINDEANILGULABRAO		NO	NO	FY-1
SALUNKHE	ROHIDAS	NHANU	S	S	S	DATTANAGAR AT & PO SAMODE TAL SAKRI DIST DHULIA 424306 SAMODE	INDIA	MAHARASHTRA	CHALISGAON	424306	PS0118153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHINDEANILGULABRAO		NO	NO	FY-3
SALUNKHE	ROHIDAS	NHANU	S	S	S	DATTANAGAR AT & PO SAMODE TAL SAKRI DIST DHULIA 424306 SAMODE	INDIA	MAHARASHTRA	CHALISGAON	424306	PS0118153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHINDEANILGULABRAO		NO	NO	FY-2
SALUNKHE	ROHIDAS	NHANU	S	S	S	DATTANAGAR AT & PO SAMODE TAL SAKRI DIST DHULIA 424306 SAMODE	INDIA	MAHARASHTRA	CHALISGAON	424306	PS0118153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHINDEANILGULABRAO		NO	NO	FY-6
SALUNKHE	ROHIDAS	NHANU	S	S	S	DATTANAGAR AT & PO SAMODE TAL SAKRI DIST DHULIA 424306 SAMODE	INDIA	MAHARASHTRA	CHALISGAON	424306	PS0118153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHINDEANILGULABRAO		NO	NO	FY-7
SUMIL	KUMAR	PAUL	SIBODAS	SIBODAS	SIBODAS	15/5 NATABAR PAUL ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0118190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHYAMSUNDARPAUL		NO	NO	FY-1
SUMIL	KUMAR	PAUL	SIBODAS	SIBODAS	SIBODAS	15/5 NATABAR PAUL ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0118190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHYAMSUNDARPAUL		NO	NO	FY-4
SUMIL	KUMAR	PAUL	SIBODAS	SIBODAS	SIBODAS	15/5 NATABAR PAUL ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0118190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHYAMSUNDARPAUL		NO	NO	FY-2
SUMIL	KUMAR	PAUL	SIBODAS	SIBODAS	SIBODAS	15/5 NATABAR PAUL ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0118190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHYAMSUNDARPAUL		NO	NO	FY-5
SUMIL	KUMAR	PAUL	SIBODAS	SIBODAS	SIBODAS	15/5 NATABAR PAUL ROAD HOWRAH 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0118190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHYAMSUNDARPAUL		NO	NO	FY-3
SWAPNALI	SURESH	PHANSIKAR	SURESH	SURESH	SURESH	358, C J S SETH ROAD BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0118197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHSHANKARPHANSIKAR		NO	NO	FY-1
SWAPNALI	SURESH	PHANSIKAR	SURESH	SURESH	SURESH	358, C J S SETH ROAD BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0118197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHSHANKARPHANSIKAR		NO	NO	FY-7
SWAPNALI	SURESH	PHANSIKAR	SURESH	SURESH	SURESH	358, C J S SETH ROAD BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0118197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHSHANKARPHANSIKAR		NO	NO	FY-3
SWAPNALI	SURESH	PHANSIKAR	SURESH	SURESH	SURESH	358, C J S SETH ROAD BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0118197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHSHANKARPHANSIKAR		NO	NO	FY-6
SWAPNALI	SURESH	PHANSIKAR	SURESH	SURESH	SURESH	358, C J S SETH ROAD BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0118197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHSHANKARPHANSIKAR		NO	NO	FY-2
SWAPNALI	SURESH	PHANSIKAR	SURESH	SURESH	SURESH	358, C J S SETH ROAD BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0118197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHSHANKARPHANSIKAR		NO	NO	FY-5
SWAPNALI	SURESH	PHANSIKAR	SURESH	SURESH	SURESH	358, C J S SETH ROAD BOMBAY 400002 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0118197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHSHANKARPHANSIKAR		NO	NO	FY-4
S		RAJALAKSHMI	W	W	W	A R NAGAMANICKKAN 828 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0118215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
S		RAJALAKSHMI	W	W	W	A R NAGAMANICKKAN 828 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0118215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
S		RAJALAKSHMI	W	W	W	A R NAGAMANICKKAN 828 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0118215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
S		RAJALAKSHMI	W	W	W	A R NAGAMANICKKAN 828 R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS0118215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
S		RAMESH	S	S	S	274/B (OLD) 16TH MAIN NEW 12TH MAIN BSK I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0118217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		RAMESH	S	S	S	274/B (OLD) 16TH MAIN NEW 12TH MAIN BSK I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0118217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		RAMESH	S	S	S	274/B (OLD) 16TH MAIN NEW 12TH MAIN BSK I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0118217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		RAMESH	S	S	S	274/B (OLD) 16TH MAIN NEW 12TH MAIN BSK I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0118217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		RAMESH	S	S	S	274/B (OLD) 16TH MAIN NEW 12TH MAIN BSK I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0118217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		RAMESH	S	S	S	274/B (OLD) 16TH MAIN NEW 12TH MAIN BSK I STAGE II BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PS0118217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARATCHANDRA	S	SANDUPATLA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	431/4 BALRAM SOCIETY GULTEKDI PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0118249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARATCHANDRA	S	SANDUPATLA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	431/4 BALRAM SOCIETY GULTEKDI PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0118249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHARATCHANDRA	S	SANDUPATLA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	431/4 BALRAM SOCIETY GULTEKDI PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0118249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHARATCHANDRA	S	SANDUPATLA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	431/4 BALRAM SOCIETY GULTEKDI PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0118249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARATCHANDRA	S	SANDUPATLA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	431/4 BALRAM SOCIETY GULTEKDI PUNE 411 037 PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0118249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	NATHRAI	SHARMA	RAM	RAM	RAM	C/O PLANE PACK ADVTG & MARKETING PARK ROAD LUCKNOW (UP) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0118277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV	NATHRAI	SHARMA	RAM	RAM	RAM	C/O PLANE PACK ADVTG & MARKETING PARK ROAD LUCKNOW (UP) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0118277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	NATHRAI	SHARMA	RAM	RAM	RAM	C/O PLANE PACK ADVTG & MARKETING PARK ROAD LUCKNOW (UP) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0118277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHIKANT		SHAH	RAJARAM	RAJARAM	RAJARAM	FLAT NO 6 TRUPTI APART TULSHIBAGWALE COLONY SAHAKARNAGAR NO II PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0118278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHIKANT		SHAH	RAJARAM	RAJARAM	RAJARAM	FLAT NO 6 TRUPTI APART TULSHIBAGWALE COLONY SAHAKARNAGAR NO II PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0118278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		SHIVAPURKAR	PADMAKAR	PADMAKAR	PADMAKAR	4/2, AGRASEN NAGAR DAPODI, PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0118320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		SHIVAPURKAR	PADMAKAR	PADMAKAR	PADMAKAR	4/2, AGRASEN NAGAR DAPODI, PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0118320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		SHIVAPURKAR	PADMAKAR	PADMAKAR	PADMAKAR	4/2, AGRASEN NAGAR DAPODI, PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0118320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		SHIVAPURKAR	PADMAKAR	PADMAKAR	PADMAKAR	4/2, AGRASEN NAGAR DAPODI, PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0118320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		SHIVAPURKAR	PADMAKAR	PADMAKAR	PADMAKAR	4/2, AGRASEN NAGAR DAPODI, PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0118320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		SHIVAPURKAR	PADMAKAR	PADMAKAR	PADMAKAR	4/2, AGRASEN NAGAR DAPODI, PUNE	INDIA	MAHARASHTRA	PUNE	411012	PS0118320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SITA	SREENIVASA	SREENIVASA	SREENIVASA	THADEEYATHU, NANGIARKULANGARA, ALAPPUZHA KERLA	INDIA	KERALA	MAVELIKARA	690513	PS0118337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
S		SUBHALAKSHMI	R	R	R	3A,KRIPADHAM 2ND KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0118348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		RSUBRAMANIAM		NO	NO	FY-5
S		SUBHALAKSHMI	R	R	R	3A,KRIPADHAM 2ND KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0118348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		RSUBRAMANIAM		NO	NO	FY-7
S		SUBHALAKSHMI	R	R	R	3A,KRIPADHAM 2ND KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0118348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030		RSUBRAMANIAM		NO	NO	FY-6
S		SUBHALAKSHMI	R	R	R	3A,KRIPADHAM 2ND KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0118348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		RSUBRAMANIAM		NO	NO	FY-2
S		SUBHALAKSHMI	R	R	R	3A,KRIPADHAM 2ND KASTURBA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0118348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		RSUBRAMANIAM		NO	NO	FY-3
SHAMSHUDDIN	KAMRUDDIN	TAMBOLI	KAMRUDDIN	KAMRUDDIN	KAMRUDDIN	HOUSE NO-821 BHARAT NAGARAHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422605	PS0118355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMSHUDDIN	KAMRUDDIN	TAMBOLI	KAMRUDDIN	KAMRUDDIN	KAMRUDDIN	HOUSE NO-821 BHARAT NAGARAHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422605	PS0118355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHUBHADA	RAMCHANDRA	UPADHYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK 4, 1ST FLOOR, SANJAY SADAN, OPP SAMPADA HOSPITAL KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PS0118380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIJALHEMANTKAJI		NO	NO	FY-1
SHUBHADA	RAMCHANDRA	UPADHYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK 4, 1ST FLOOR, SANJAY SADAN, OPP SAMPADA HOSPITAL KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PS0118380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BIJALHEMANTKAJI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHUBHADA	RAMCHANDRA	UPADHYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK 4, 1ST FLOOR, SANJAY SADAN, OPP SAMPADA HOSPITAL KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PS0118380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BIJALHEMANTKAJI		NO	NO	FY-4
SHUBHADA	RAMCHANDRA	UPADHYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK 4, 1ST FLOOR, SANJAY SADAN, OPP SAMPADA HOSPITAL KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PS0118380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BIJALHEMANTKAJI		NO	NO	FY-6
SHUBHADA	RAMCHANDRA	UPADHYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK 4, 1ST FLOOR, SANJAY SADAN, OPP SAMPADA HOSPITAL KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PS0118380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIJALHEMANTKAJI		NO	NO	FY-2
SHUBHADA	RAMCHANDRA	UPADHYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK 4, 1ST FLOOR, SANJAY SADAN, OPP SAMPADA HOSPITAL KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PS0118380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BIJALHEMANTKAJI		NO	NO	FY-5
SHUBHADA	RAMCHANDRA	UPADHYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLOCK 4, 1ST FLOOR, SANJAY SADAN, OPP SAMPADA HOSPITAL KALYAN WEST KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PS0118380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BIJALHEMANTKAJI		NO	NO	FY-3
SAVIKANT		ABBI	VIJAYINDER	VIJAYINDER	VIJAYINDER	C-24, 1ST FLOOR, LAXMAN PARK, NEAR CHANDAR NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110051	PS0118394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIKRANTABBI		NO	NO	FY-2
SAVIKANT		ABBI	VIJAYINDER	VIJAYINDER	VIJAYINDER	C-24, 1ST FLOOR, LAXMAN PARK, NEAR CHANDAR NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110051	PS0118394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIKRANTABBI		NO	NO	FY-1
SAVIKANT		ABBI	VIJAYINDER	VIJAYINDER	VIJAYINDER	C-24, 1ST FLOOR, LAXMAN PARK, NEAR CHANDAR NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110051	PS0118394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIKRANTABBI		NO	NO	FY-3
SHRIKANT	VINAYAK	BARVE	VINAYAK	VINAYAK	VINAYAK	M/S MIDDLEMAN (GOA) 102 RAYU CHAMBERS DR ATMARAMBORKAR ROAD PANAJI GOA PANJI	INDIA	GOA	PANAJI	403001	PS0118447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIKANT	VINAYAK	BARVE	VINAYAK	VINAYAK	VINAYAK	M/S MIDDLEMAN (GOA) 102 RAYU CHAMBERS DR ATMARAMBORKAR ROAD PANAJI GOA PANJI	INDIA	GOA	PANAJI	403001	PS0118447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIKANT	VINAYAK	BARVE	VINAYAK	VINAYAK	VINAYAK	M/S MIDDLEMAN (GOA) 102 RAYU CHAMBERS DR ATMARAMBORKAR ROAD PANAJI GOA PANJI	INDIA	GOA	PANAJI	403001	PS0118447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIKANT	VINAYAK	BARVE	VINAYAK	VINAYAK	VINAYAK	M/S MIDDLEMAN (GOA) 102 RAYU CHAMBERS DR ATMARAMBORKAR ROAD PANAJI GOA PANJI	INDIA	GOA	PANAJI	403001	PS0118447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRIKANT	VINAYAK	BARVE	VINAYAK	VINAYAK	VINAYAK	M/S MIDDLEMAN (GOA) 102 RAYU CHAMBERS DR ATMARAMBORKAR ROAD PANAJI GOA PANJI	INDIA	GOA	PANAJI	403001	PS0118447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRIKANT	VINAYAK	BARVE	VINAYAK	VINAYAK	VINAYAK	M/S MIDDLEMAN (GOA) 102 RAYU CHAMBERS DR ATMARAMBORKAR ROAD PANAJI GOA PANJI	INDIA	GOA	PANAJI	403001	PS0118447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIKANT	VINAYAK	BARVE	VINAYAK	VINAYAK	VINAYAK	M/S MIDDLEMAN (GOA) 102 RAYU CHAMBERS DR ATMARAMBORKAR ROAD PANAJI GOA PANJI	INDIA	GOA	PANAJI	403001	PS0118447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	DAMU	DALVI	DAMU	DAMU	DAMU	FLAT NO.27, CHAKRADHAR CORNER APT. ANANDNAGAR, VADGAON (BK) PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0118491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	DAMU	DALVI	DAMU	DAMU	DAMU	FLAT NO.27, CHAKRADHAR CORNER APT. ANANDNAGAR, VADGAON (BK) PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0118491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNANDA	BHALCHANDRA	DESHPANDE	NA	NA	NA	PLOT 220, WEST VIEW BLOCK NO 3/4, 1ST FLOOR SIR BHALCHANDRA ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0118501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUNANDA	BHALCHANDRA	DESHPANDE	NA	NA	NA	PLOT 220, WEST VIEW BLOCK NO 3/4, 1ST FLOOR SIR BHALCHANDRA ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0118501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUNANDA	BHALCHANDRA	DESHPANDE	NA	NA	NA	PLOT 220, WEST VIEW BLOCK NO 3/4, 1ST FLOOR SIR BHALCHANDRA ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0118501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SANJIV		GUPTA	M	M	M	10/17 WEST PATEL NAGAR N DELHI 110008 N DELHI	INDIA	DELHI	NEW DELHI	110008	PS0118586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJIVGUPTA		NO	NO	FY-5
SHAH	MANOJKUMAR	H	HANSRAJ	HANSRAJ	HANSRAJ	106 RISHABH APARTMENT SARVODAYA NAGAR NATUR RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0118591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHEELA	HITENDRA	JAIN	HITENDRA	HITENDRA	HITENDRA	B6/67,MANJUNIKETAN OPP.TOPIWALA THEATRE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0118611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEELA	HITENDRA	JAIN	HITENDRA	HITENDRA	HITENDRA	B6/67,MANJUNIKETAN OPP.TOPIWALA THEATRE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0118611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMPAT	LAL	JAIN	MUL	MUL	MUL	18, MUKHRAM KANORIA ROAD B-BLOCK, FLAT NO 101 RIVERVIEW APPARTMENT HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0118615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARAD	CHANDANMAL	JAIN	CHANDANMAL	CHANDANMAL	CHANDANMAL	61 MAYUR COLONY DAGADI BANGLOW DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PS0118628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDASHARADJAIN		NO	NO	FY-6
SHARAD	CHANDANMAL	JAIN	CHANDANMAL	CHANDANMAL	CHANDANMAL	61 MAYUR COLONY DAGADI BANGLOW DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PS0118628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDASHARADJAIN		NO	NO	FY-7
SUMAN	PRABHAKAR	KAPURE	P	P	P	C/O B S SHIMPI JAWAHAR ROAD PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PS0118676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMOLBHATUJAGATAP		NO	NO	FY-1
SUMAN	PRABHAKAR	KAPURE	P	P	P	C/O B S SHIMPI JAWAHAR ROAD PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PS0118676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMOLBHATUJAGATAP		NO	NO	FY-7
SUMAN	PRABHAKAR	KAPURE	P	P	P	C/O B S SHIMPI JAWAHAR ROAD PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PS0118676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMOLBHATUJAGATAP		NO	NO	FY-5
SUMAN	PRABHAKAR	KAPURE	P	P	P	C/O B S SHIMPI JAWAHAR ROAD PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PS0118676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMOLBHATUJAGATAP		NO	NO	FY-3
SUMAN	PRABHAKAR	KAPURE	P	P	P	C/O B S SHIMPI JAWAHAR ROAD PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PS0118676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMOLBHATUJAGATAP		NO	NO	FY-2
SUMAN	PRABHAKAR	KAPURE	P	P	P	C/O B S SHIMPI JAWAHAR ROAD PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PS0118676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMOLBHATUJAGATAP		NO	NO	FY-6
SUMAN	PRABHAKAR	KAPURE	P	P	P	C/O B S SHIMPI JAWAHAR ROAD PAROLA DIST JALGAON PAROLA	INDIA	MAHARASHTRA	JALGAON	425111	PS0118676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMOLBHATUJAGATAP		NO	NO	FY-4
SATISH		KEKARE	GOVIND	GOVIND	GOVIND	C/O SARASWAT CO-OP BANK LTD KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0118693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KSHAMAKEKARE		NO	NO	FY-7
SATISH		KEKARE	GOVIND	GOVIND	GOVIND	C/O SARASWAT CO-OP BANK LTD KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0118693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KSHAMAKEKARE		NO	NO	FY-3
SURENDRA	PRASAD	KESHRI	JAGDISH	JAGDISH	JAGDISH	C/O HAZARILAL JAGDISH PRASAD MANIHARI PATTI POST BOX NO 142 PO JHARIA BIHARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0118696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	PRASAD	KESHRI	JAGDISH	JAGDISH	JAGDISH	C/O HAZARILAL JAGDISH PRASAD MANIHARI PATTI POST BOX NO 142 PO JHARIA BIHARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0118696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	27-SEP-2031				NO	NO	FY-7
SURENDRA	PRASAD	KESHRI	JAGDISH	JAGDISH	JAGDISH	C/O HAZARILAL JAGDISH PRASAD MANIHARI PATTI POST BOX NO 142 PO JHARIA BIHARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0118696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	PRASAD	KESHRI	JAGDISH	JAGDISH	JAGDISH	C/O HAZARILAL JAGDISH PRASAD MANIHARI PATTI POST BOX NO 142 PO JHARIA BIHARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0118696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028				NO	NO	FY-4
SURENDRA	PRASAD	KESHRI	JAGDISH	JAGDISH	JAGDISH	C/O HAZARILAL JAGDISH PRASAD MANIHARI PATTI POST BOX NO 142 PO JHARIA BIHARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0118696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2030				NO	NO	FY-6
SURENDRA	PRASAD	KESHRI	JAGDISH	JAGDISH	JAGDISH	C/O HAZARILAL JAGDISH PRASAD MANIHARI PATTI POST BOX NO 142 PO JHARIA BIHARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0118696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029				NO	NO	FY-5
SURENDRA	PRASAD	KESHRI	JAGDISH	JAGDISH	JAGDISH	C/O HAZARILAL JAGDISH PRASAD MANIHARI PATTI POST BOX NO 142 PO JHARIA BIHARDHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0118696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
SEEMA	V	KHIRDIKAR	VIJAY	VIJAY	VIJAY	THE NEW INDIA ASSURANCE CO LTD., 1ST FLOOR,ABBOTT BLDG KINGS RD,B/H ASHOKAHOTEL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0118702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYDKHIRDIKAR		NO	NO	FY-1
SEEMA	V	KHIRDIKAR	VIJAY	VIJAY	VIJAY	THE NEW INDIA ASSURANCE CO LTD., 1ST FLOOR,ABBOTT BLDG KINGS RD,B/H ASHOKAHOTEL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0118702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYDKHIRDIKAR		NO	NO	FY-7
SEEMA	V	KHIRDIKAR	VIJAY	VIJAY	VIJAY	THE NEW INDIA ASSURANCE CO LTD., 1ST FLOOR,ABBOTT BLDG KINGS RD,B/H ASHOKAHOTEL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0118702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYDKHIRDIKAR		NO	NO	FY-2
SEEMA	V	KHIRDIKAR	VIJAY	VIJAY	VIJAY	THE NEW INDIA ASSURANCE CO LTD., 1ST FLOOR,ABBOTT BLDG KINGS RD,B/H ASHOKAHOTEL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0118702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYDKHIRDIKAR		NO	NO	FY-6
SEEMA	V	KHIRDIKAR	VIJAY	VIJAY	VIJAY	THE NEW INDIA ASSURANCE CO LTD., 1ST FLOOR,ABBOTT BLDG KINGS RD,B/H ASHOKAHOTEL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0118702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYDKHIRDIKAR		NO	NO	FY-3
SATISH	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	FLAT NO 2 PAEENGANGA S NO 20/1 PUNYAINAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0118714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYASHREESATISHKULKARNI		NO	NO	FY-5
SATISH	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	FLAT NO 2 PAEENGANGA S NO 20/1 PUNYAINAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0118714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYASHREESATISHKULKARNI		NO	NO	FY-7
SATISH	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	FLAT NO 2 PAEENGANGA S NO 20/1 PUNYAINAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0118714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYASHREESATISHKULKARNI		NO	NO	FY-2
SATISH	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	FLAT NO 2 PAEENGANGA S NO 20/1 PUNYAINAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0118714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYASHREESATISHKULKARNI		NO	NO	FY-6
SATISH	GOVIND	KULKARNI	GOVIND	GOVIND	GOVIND	FLAT NO 2 PAEENGANGA S NO 20/1 PUNYAINAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0118714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHREESATISHKULKARNI		NO	NO	FY-3
SUNIL		LAKHOTIA	MOTI	MOTI	MOTI	C/O RASHTRIYA UDYOG 4 SYNA GOGUE STREET ROOM NO 911 9TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0118738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SELVI		LINGAMOORTHY	D	D	D	A-202, RAMCHANDRA NIWAS PLOT NO. 22, SECTOR 12 A KOPERKHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PS0118744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SELVI		LINGAMOORTHY	D	D	D	A-202, RAMCHANDRA NIWAS PLOT NO. 22, SECTOR 12 A KOPERKHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PS0118744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SELVI		LINGAMOORTHY	D	D	D	A-202, RAMCHANDRA NIWAS PLOT NO. 22, SECTOR 12 A KOPERKHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PS0118744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SELVI		LINGAMOORTHY	D	D	D	A-202, RAMCHANDRA NIWAS PLOT NO. 22, SECTOR 12 A KOPERKHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PS0118744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIERRA	MERCHANTILE	AND FINVEST CO P LTD	NA	NA	NA	ASIAN BUILDING, 4TH FLOOR, R. KAMANI MARG, BALLARD ESTATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0118751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	11-SEP-2030				NO	NO	FY-6
SIERRA	MERCHANTILE	AND FINVEST CO P LTD	NA	NA	NA	ASIAN BUILDING, 4TH FLOOR, R. KAMANI MARG, BALLARD ESTATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0118751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	27-SEP-2031				NO	NO	FY-7
SIERRA	MERCHANTILE	AND FINVEST CO P LTD	NA	NA	NA	ASIAN BUILDING, 4TH FLOOR, R. KAMANI MARG, BALLARD ESTATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0118751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SHRIKANT	SHIVANARAYAN	MALPANI	SHIVANARAYAN	SHIVANARAYAN	SHIVANARAYAN	1365, SADASHIV PETH BAJIRAO ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0118770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIKANT	SHIVANARAYAN	MALPANI	SHIVANARAYAN	SHIVANARAYAN	SHIVANARAYAN	1365, SADASHIV PETH BAJIRAO ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	P50118770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHRIKANT	SHIVANARAYAN	MALPANI	SHIVANARAYAN	SHIVANARAYAN	SHIVANARAYAN	1365, SADASHIV PETH BAJIRAO ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	P50118770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAKIL	M	MALIK	MUSTAFA	MUSTAFA	MUSTAFA	45, K M MUNSHI MARG BANKER CHAWL R NO 1 BEHIND SAGAR VIHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P50118772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASIFUMALIK		NO	NO	FY-7
SAKIL	M	MALIK	MUSTAFA	MUSTAFA	MUSTAFA	45, K M MUNSHI MARG BANKER CHAWL R NO 1 BEHIND SAGAR VIHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P50118772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASIFUMALIK		NO	NO	FY-3
SAKIL	M	MALIK	MUSTAFA	MUSTAFA	MUSTAFA	45, K M MUNSHI MARG BANKER CHAWL R NO 1 BEHIND SAGAR VIHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P50118772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASIFUMALIK		NO	NO	FY-6
S	KRISHNA	MOORTHY	SHANUMANTHA	SHANUMANTHA	SHANUMANTHA	283, 2ND BLOCK 11TH CROSS, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	P50118804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	KRISHNA	MOORTHY	SHANUMANTHA	SHANUMANTHA	SHANUMANTHA	283, 2ND BLOCK 11TH CROSS, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	P50118804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	KRISHNA	MOORTHY	SHANUMANTHA	SHANUMANTHA	SHANUMANTHA	283, 2ND BLOCK 11TH CROSS, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	P50118804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	KRISHNA	MOORTHY	SHANUMANTHA	SHANUMANTHA	SHANUMANTHA	283, 2ND BLOCK 11TH CROSS, JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	P50118804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMEER		MUNJAL	S	S	S	10/14 KALKAJI EXTENSION BEHIND KALKAJI POLICE STATIONKALKAJI NEW DELHIDELHI	INDIA	DELHI	NEW DELHI	110019	P50118812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MONIKAMUNJAL			NO	NO	FY-6
SANDEEP		NIRANJAN	HAMIR	HAMIR	HAMIR	584 K BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	P50118835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SANDEEP		NIRANJAN	HAMIR	HAMIR	HAMIR	584 K BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	P50118835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		NIRANJAN	HAMIR	HAMIR	HAMIR	584 K BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	P50118835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SANDEEP		NIRANJAN	HAMIR	HAMIR	HAMIR	584 K BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	P50118835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		NIRANJAN	HAMIR	HAMIR	HAMIR	584 K BLOCK KIDWAI NAGAR KANPUR 208011 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	P50118835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SHANTA		PATIL	MOHAN	MOHAN	MOHAN	NATH SADAN, PLOT NO 36 BLOCK NO 2, GROUND FLOOR SION HOUSING SOCIETY SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P50118869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAIBHAVPATIL		NO	NO	FY-7
SHANTA		PATIL	MOHAN	MOHAN	MOHAN	NATH SADAN, PLOT NO 36 BLOCK NO 2, GROUND FLOOR SION HOUSING SOCIETY SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P50118869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VAIBHAVPATIL		NO	NO	FY-3
SHANTA		PATIL	MOHAN	MOHAN	MOHAN	NATH SADAN, PLOT NO 36 BLOCK NO 2, GROUND FLOOR SION HOUSING SOCIETY SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P50118869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VAIBHAVPATIL		NO	NO	FY-2
SHANTA		PATIL	MOHAN	MOHAN	MOHAN	NATH SADAN, PLOT NO 36 BLOCK NO 2, GROUND FLOOR SION HOUSING SOCIETY SIONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P50118869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAIBHAVPATIL		NO	NO	FY-6
SUNAYANA	ASHOK	PUNJANI	ASHOK	ASHOK	ASHOK	16 NAVYUG NIKETAN 7TH FLOOR 185 WALKESHWAR ROAD TEEN BATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P50118890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RADHIKAASHOKPUNJANI		NO	NO	FY-1
SUNAYANA	ASHOK	PUNJANI	ASHOK	ASHOK	ASHOK	16 NAVYUG NIKETAN 7TH FLOOR 185 WALKESHWAR ROAD TEEN BATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P50118890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RADHIKAASHOKPUNJANI		NO	NO	FY-7
SUNAYANA	ASHOK	PUNJANI	ASHOK	ASHOK	ASHOK	16 NAVYUG NIKETAN 7TH FLOOR 185 WALKESHWAR ROAD TEEN BATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P50118890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RADHIKAASHOKPUNJANI		NO	NO	FY-3
SMITA	NANDKUMAR	SANGLIKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	C-63, MEGHDOOT, SHAHAJI RAJE PATH, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	P50118933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMITA	NANDKUMAR	SANGLIKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	C-63, MEGHDOOT, SHAHAJI RAJE PATH, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	P50118933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMITA	NANDKUMAR	SANGLIKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	C-63, MEGHDOOT, SHAHAJI RAJE PATH, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	P50118933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SMITA	NANDKUMAR	SANGLIKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	C-63, MEGHDOOT, SHAHAJI RAJE PATH, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	P50118933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA	NANDKUMAR	SANGLIKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	C-63, MEGHDOOT, SHAHAJI RAJE PATH, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	P50118933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITA	NANDKUMAR	SANGLIKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	C-63, MEGHDOOT, SHAHAJI RAJE PATH, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	P50118933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SMITA	NANDKUMAR	SANGLIKAR	NANDKUMAR	NANDKUMAR	NANDKUMAR	C-63, MEGHDOOT, SHAHAJI RAJE PATH, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	P50118933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN	SUMTILAL	SANGHVI	SUMTILAL	SUMTILAL	SUMTILAL	19-A NITTYANAND NAGAR NEAR NATRA CINEMA DHULE	INDIA	MAHARASHTRA	DHULE	424001	P50118935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SACHIN	SUMTILAL	SANGHVI	SUMTILAL	SUMTILAL	SUMTILAL	19-A NITTYANAND NAGAR NEAR NATRA CINEMA DHULE	INDIA	MAHARASHTRA	DHULE	424001	P50118935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SACHIN	SUMTILAL	SANGHVI	SUMTILAL	SUMTILAL	SUMTILAL	19-A NITTYANAND NAGAR NEAR NATRA CINEMA DHULE	INDIA	MAHARASHTRA	DHULE	424001	P50118935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SACHIN	SUMTILAL	SANGHVI	SUMTILAL	SUMTILAL	SUMTILAL	19-A NITTYANAND NAGAR NEAR NATRA CINEMA DHULE	INDIA	MAHARASHTRA	DHULE	424001	P50118935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN	SUMTILAL	SANGHVI	SUMTILAL	SUMTILAL	SUMTILAL	19-A NITTYANAND NAGAR NEAR NATRA CINEMA DHULE	INDIA	MAHARASHTRA	DHULE	424001	P50118935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SACHIN	SUMTILAL	SANGHVI	SUMTILAL	SUMTILAL	SUMTILAL	19-A NITTYANAND NAGAR NEAR NATRA CINEMA DHULE	INDIA	MAHARASHTRA	DHULE	424001	P50118935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SACHIN	SUMTILAL	SANGHVI	SUMTILAL	SUMTILAL	SUMTILAL	19-A NITTYANAND NAGAR NEAR NATRA CINEMA DHULE	INDIA	MAHARASHTRA	DHULE	424001	P50118935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIVAKAMI		SIVANANDAM	R	R	R	ANAND TEXTILES 91 BIG BAZAAR TIRUCHIRAPALLY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	P50119019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SIVAKAMI		SIVANANDAM	R	R	R	ANAND TEXTILES 91 BIG BAZAAR TIRUCHIRAPALLY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	P50119019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SIVAKAMI		SIVANANDAM	R	R	R	ANAND TEXTILES 91 BIG BAZAAR TIRUCHIRAPALLY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	P50119019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SIVAKAMI		SIVANANDAM	R	R	R	ANAND TEXTILES 91 BIG BAZAAR TIRUCHIRAPALLY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	P50119019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SIVAKAMI		SIVANANDAM	R	R	R	ANAND TEXTILES 91 BIG BAZAAR TIRUCHIRAPALLY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	P50119019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SIVAKAMI		SIVANANDAM	R	R	R	ANAND TEXTILES 91 BIG BAZAAR TIRUCHIRAPALLY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	P50119019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SIVAKAMI		SIVANANDAM	R	R	R	ANAND TEXTILES 91 BIG BAZAAR TIRUCHIRAPALLY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	P50119019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SUBODH	K	TANK	KARASANBHAI	KARASANBHAI	KARASANBHAI	MASTER TARKESHWAR CHAWL IRANIWADI H K CROSS ROAD NO 4 KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	P50119047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PANKAJSDAVE		NO	NO	FY-1
SUBODH	K	TANK	KARASANBHAI	KARASANBHAI	KARASANBHAI	MASTER TARKESHWAR CHAWL IRANIWADI H K CROSS ROAD NO 4 KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	P50119047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PANKAJSDAVE		NO	NO	FY-2
SHRI	KRISHNA	VERMA	HARI	HARI	HARI	CLERK UNDER CTFO/C/NR/HRS CTFO CONSTRUCTION OFFICE HATHRAS JNALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	P50119076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRI	KRISHNA	VERMA	HARI	HARI	HARI	CLERK UNDER CTFO/C/NR/HRS CTFO CONSTRUCTION OFFICE HATHRAS JNALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	P50119076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRI	KRISHNA	VERMA	HARI	HARI	HARI	CLERK UNDER CTFO/C/NR/HRS CTFO CONSTRUCTION OFFICE HATHRAS JNALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	P50119076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SITA		VERMA	MANISH	MANISH	MANISH	C-97, MANOKAMNA TENAMENTS OPP KHARAWALA FACTORY VATVA ROAD ISANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P50119077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SITA		VERMA	MANISH	MANISH	MANISH	C-97, MANOKAMNA TENAMENTS OPP KHARAWALA FACTORY VATVA ROAD ISANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P50119077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SITA		VERMA	MANISH	MANISH	MANISH	C-97, MANOKAMNA TENAMENTS OPP KHARAWALA FACTORY VATVA ROAD ISANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P50119077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAILAJA		VULPALA	BHASKAR	BHASKAR	BHASKAR	2 107/2 MARUTHINAGR KOTHAPET SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	P50119085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAILAJA		VULPALA	BHASKAR	BHASKAR	BHASKAR	2 107/2 MARUTHINAGR KOTHAPET SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	P50119085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SAILAJA		VULPALA	BHASKAR	BHASKAR	BHASKAR	2 107/2 MARUTHINAGR KOTHAPET SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	P50119085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAILAJA		VULPALA	BHASKAR	BHASKAR	BHASKAR	2 107/2 MARUTHINAGR KOTHAPET SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	P50119085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAILAJA		VULPALA	BHASKAR	BHASKAR	BHASKAR	2 107/2 MARUTHINAGR KOTHAPET SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	P50119085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANGITA	MADANLAL	AGARWAL	MADANLAL	MADANLAL	MADANLAL	46/47 BHOSALE NAGAR B/3 PARIJAT APTSPUNE	INDIA	MAHARASHTRA	PUNE	411007	P50119109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MINALMADANLALAGARWAL		NO	NO	FY-7
SUSHMA		AGRAWAL	KUNJBIHARILAL	KUNJBIHARILAL	KUNJBIHARILAL	C/O THAKUR PRASAD MURARILAL HINDI BAZAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	P50119117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINEETKUMARAGRAWAL		NO	NO	FY-5
SANDHYA	RAM	AMRITE	RAM	RAM	RAM	45 GOOD WILL HOUSE GROUND FLR MANAMALA TANK RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	P50119120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAMGOVINDAMRITE		NO	NO	FY-7
SANDHYA	RAM	AMRITE	RAM	RAM	RAM	45 GOOD WILL HOUSE GROUND FLR MANAMALA TANK RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	P50119120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RAMGOVINDAMRITE		NO	NO	FY-6
SANDHYA	RAM	AMRITE	RAM	RAM	RAM	45 GOOD WILL HOUSE GROUND FLR MANAMALA TANK RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	P50119120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMGOVINDAMRITE		NO	NO	FY-3
SHASHI	R	BAGLODI	R	R	R	FLAT NO 102 SAINIKETAN APARTMENT OPP CANARA HIGH SCHOOL GANDHINAGARMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	P50119127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MSSRIVATSA		NO	NO	FY-5
SHASHI	R	BAGLODI	R	R	R	FLAT NO 102 SAINIKETAN APARTMENT OPP CANARA HIGH SCHOOL GANDHINAGARMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	P50119127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MSSRIVATSA		NO	NO	FY-7
SHASHI	R	BAGLODI	R	R	R	FLAT NO 102 SAINIKETAN APARTMENT OPP CANARA HIGH SCHOOL GANDHINAGARMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	P50119127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MSSRIVATSA		NO	NO	FY-1
SHASHI	R	BAGLODI	R	R	R	FLAT NO 102 SAINIKETAN APARTMENT OPP CANARA HIGH SCHOOL GANDHINAGARMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	P50119127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MSSRIVATSA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHASHI	R	BAGLODI	R	R	R	FLAT NO 102 SAINIKETAN APARTMENT OPP CANARA HIGH SCHOOL GANDHIINAGARMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0119127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MSSRIVATSA		NO	NO	FY-6
SHASHI	R	BAGLODI	R	R	R	FLAT NO 102 SAINIKETAN APARTMENT OPP CANARA HIGH SCHOOL GANDHIINAGARMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0119127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MSSRIVATSA		NO	NO	FY-3
SHASHI	R	BAGLODI	R	R	R	FLAT NO 102 SAINIKETAN APARTMENT OPP CANARA HIGH SCHOOL GANDHIINAGARMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PS0119127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MSSRIVATSA		NO	NO	FY-4
SHIV	NARAYAN	BAJPAYEE	JAGDISH	JAGDISH	JAGDISH	FABRICATION TECHNICAL EXT PRESS PO RENUKOOT DIST SONA BHADRA (UP) BHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PS0119129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	08-OCT-2025				NO	NO	FY-1
SHIV	NARAYAN	BAJPAYEE	JAGDISH	JAGDISH	JAGDISH	FABRICATION TECHNICAL EXT PRESS PO RENUKOOT DIST SONA BHADRA (UP) BHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PS0119129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2030				NO	NO	FY-6
SHIV	NARAYAN	BAJPAYEE	JAGDISH	JAGDISH	JAGDISH	FABRICATION TECHNICAL EXT PRESS PO RENUKOOT DIST SONA BHADRA (UP) BHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PS0119129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	30-SEP-2026				NO	NO	FY-2
SHIV	NARAYAN	BAJPAYEE	JAGDISH	JAGDISH	JAGDISH	FABRICATION TECHNICAL EXT PRESS PO RENUKOOT DIST SONA BHADRA (UP) BHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PS0119129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-SEP-2031				NO	NO	FY-7
SHIV	NARAYAN	BAJPAYEE	JAGDISH	JAGDISH	JAGDISH	FABRICATION TECHNICAL EXT PRESS PO RENUKOOT DIST SONA BHADRA (UP) BHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PS0119129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		DWIVEDI	SURENDRA	SURENDRA	SURENDRA	B-35/70 A-20 SARAINANDAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0119199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUSHMA		DWIVEDI	SURENDRA	SURENDRA	SURENDRA	B-35/70 A-20 SARAINANDAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0119199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUSHMA		DWIVEDI	SURENDRA	SURENDRA	SURENDRA	B-35/70 A-20 SARAINANDAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0119199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUSHMA		DWIVEDI	SURENDRA	SURENDRA	SURENDRA	B-35/70 A-20 SARAINANDAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0119199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSHMA		DWIVEDI	SURENDRA	SURENDRA	SURENDRA	B-35/70 A-20 SARAINANDAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PS0119199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	V	GOLWALA	VRAJLAL	VRAJLAL	VRAJLAL	11 KAMAL KUNJ 4TH N S ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0119217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKVGOLWALA		NO	NO	FY-5
SUSHILA	V	GOLWALA	VRAJLAL	VRAJLAL	VRAJLAL	11 KAMAL KUNJ 4TH N S ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0119217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKVGOLWALA		NO	NO	FY-7
SUSHILA	V	GOLWALA	VRAJLAL	VRAJLAL	VRAJLAL	11 KAMAL KUNJ 4TH N S ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0119217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKVGOLWALA		NO	NO	FY-3
SUSHILA	V	GOLWALA	VRAJLAL	VRAJLAL	VRAJLAL	11 KAMAL KUNJ 4TH N S ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0119217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKVGOLWALA		NO	NO	FY-6
SUSHILA	V	GOLWALA	VRAJLAL	VRAJLAL	VRAJLAL	11 KAMAL KUNJ 4TH N S ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0119217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKVGOLWALA		NO	NO	FY-2
SUSHILA	V	GOLWALA	VRAJLAL	VRAJLAL	VRAJLAL	11 KAMAL KUNJ 4TH N S ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0119217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKVGOLWALA		NO	NO	FY-4
SHAIKH	MUZAFFAR	HUSAIN	ABDANLHEGNE	ABDANLHEGNE	ABDANLHEGNE	NAKHUDA APT FLAT NO 3 SECOND FLOOR RABADI NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FATIMAMUZAFFARSHAIKH		NO	NO	FY-1
SHAIKH	MUZAFFAR	HUSAIN	ABDANLHEGNE	ABDANLHEGNE	ABDANLHEGNE	NAKHUDA APT FLAT NO 3 SECOND FLOOR RABADI NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FATIMAMUZAFFARSHAIKH		NO	NO	FY-7
SHAIKH	MUZAFFAR	HUSAIN	ABDANLHEGNE	ABDANLHEGNE	ABDANLHEGNE	NAKHUDA APT FLAT NO 3 SECOND FLOOR RABADI NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FATIMAMUZAFFARSHAIKH		NO	NO	FY-5
SHAIKH	MUZAFFAR	HUSAIN	ABDANLHEGNE	ABDANLHEGNE	ABDANLHEGNE	NAKHUDA APT FLAT NO 3 SECOND FLOOR RABADI NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FATIMAMUZAFFARSHAIKH		NO	NO	FY-6
SHAIKH	MUZAFFAR	HUSAIN	ABDANLHEGNE	ABDANLHEGNE	ABDANLHEGNE	NAKHUDA APT FLAT NO 3 SECOND FLOOR RABADI NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FATIMAMUZAFFARSHAIKH		NO	NO	FY-2
SHAIKH	MUZAFFAR	HUSAIN	ABDANLHEGNE	ABDANLHEGNE	ABDANLHEGNE	NAKHUDA APT FLAT NO 3 SECOND FLOOR RABADI NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FATIMAMUZAFFARSHAIKH		NO	NO	FY-3
SHAIKH	MUZAFFAR	HUSAIN	ABDANLHEGNE	ABDANLHEGNE	ABDANLHEGNE	NAKHUDA APT FLAT NO 3 SECOND FLOOR RABADI NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FATIMAMUZAFFARSHAIKH		NO	NO	FY-4
SUMANGALA	P	INDRA	K	K	K	C/O K PARSHWANATH INDRA HOSAMANE NAGARA KATTE ROAD MOODBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574227	PS0119239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KPARSHWANATHINDRA		NO	NO	FY-7
SUMANGALA	P	INDRA	K	K	K	C/O K PARSHWANATH INDRA HOSAMANE NAGARA KATTE ROAD MOODBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574227	PS0119239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KPARSHWANATHINDRA		NO	NO	FY-6
SAROJ		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA JAIN SETH PRATAP WARD SHRI TAIKIES ROAD GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PS0119250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		JAIN	RAJENDRA	RAJENDRA	RAJENDRA	C/O RAJENDRA JAIN SETH PRATAP WARD SHRI TAIKIES ROAD GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	PS0119250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHIKALA	S	JAIN	SANJAY	SANJAY	SANJAY	5, MANGAL PRABHAT, PHIROZ SHAH STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0119255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SANJAYHJAIN		NO	NO	FY-6
SANTOSHDEVI		JAJU	GOKULCHAND	GOKULCHAND	GOKULCHAND	10/1202 DATEMALA ICHALKARANJI 416 115 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS0119256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSHDEVI		JAJU	GOKULCHAND	GOKULCHAND	GOKULCHAND	10/1202 DATEMALA ICHALKARANJI 416 115 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS0119256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANTOSHDEVI		JAJU	GOKULCHAND	GOKULCHAND	GOKULCHAND	10/1202 DATEMALA ICHALKARANJI 416 115 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS0119256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSHDEVI		JAJU	GOKULCHAND	GOKULCHAND	GOKULCHAND	10/1202 DATEMALA ICHALKARANJI 416 115 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS0119256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTOSHDEVI		JAJU	GOKULCHAND	GOKULCHAND	GOKULCHAND	10/1202 DATEMALA ICHALKARANJI 416 115 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS0119256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOSHDEVI		JAJU	GOKULCHAND	GOKULCHAND	GOKULCHAND	10/1202 DATEMALA ICHALKARANJI 416 115 KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS0119256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	M	JANKI	SAYD	SAYD	SAYD	111 VAIBHAV APT 11TH FLOOR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0119259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	M	JANKI	SAYD	SAYD	SAYD	111 VAIBHAV APT 11TH FLOOR MAHIM EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PS0119259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEKAR	B	KINJAVDEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	7,MEERA, OM SAI CO OP HSG SOC CHHEDANAGAR CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0119295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYASHREESKINJAVDEKAR		NO	NO	FY-5
SHEKAR	B	KINJAVDEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	7,MEERA, OM SAI CO OP HSG SOC CHHEDANAGAR CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0119295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYASHREESKINJAVDEKAR		NO	NO	FY-1
SHEKAR	B	KINJAVDEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	7,MEERA, OM SAI CO OP HSG SOC CHHEDANAGAR CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0119295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHREESKINJAVDEKAR		NO	NO	FY-3
SHEKAR	B	KINJAVDEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	7,MEERA, OM SAI CO OP HSG SOC CHHEDANAGAR CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0119295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYASHREESKINJAVDEKAR		NO	NO	FY-2
SHEKAR	B	KINJAVDEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	7,MEERA, OM SAI CO OP HSG SOC CHHEDANAGAR CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0119295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYASHREESKINJAVDEKAR		NO	NO	FY-4
SHAILAJA	MANOHAR	KULKARNI	MANOHAR	MANOHAR	MANOHAR	PLOT NO 42 INDIRA APTS GURUNANAK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0119302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANOHARBHIMRAOKULKARNI		NO	NO	FY-5
SHAILAJA	MANOHAR	KULKARNI	MANOHAR	MANOHAR	MANOHAR	PLOT NO 42 INDIRA APTS GURUNANAK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0119302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOHARBHIMRAOKULKARNI		NO	NO	FY-7
SHAILAJA	MANOHAR	KULKARNI	MANOHAR	MANOHAR	MANOHAR	PLOT NO 42 INDIRA APTS GURUNANAK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0119302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANOHARBHIMRAOKULKARNI		NO	NO	FY-4
SHAILAJA	MANOHAR	KULKARNI	MANOHAR	MANOHAR	MANOHAR	PLOT NO 42 INDIRA APTS GURUNANAK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0119302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOHARBHIMRAOKULKARNI		NO	NO	FY-6
SHAILAJA	MANOHAR	KULKARNI	MANOHAR	MANOHAR	MANOHAR	PLOT NO 42 INDIRA APTS GURUNANAK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0119302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOHARBHIMRAOKULKARNI		NO	NO	FY-3
SUDHAKAR	BAJIRAO	KUTWAL	BAJIRAO	BAJIRAO	BAJIRAO	PLOT NO 94 SERVE NO 34/1 VIDYANAGAR (TINGRE NAGAR) PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0119316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHAKAR	BAJIRAO	KUTWAL	BAJIRAO	BAJIRAO	BAJIRAO	PLOT NO 94 SERVE NO 34/1 VIDYANAGAR (TINGRE NAGAR) PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0119316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHAKAR	BAJIRAO	KUTWAL	BAJIRAO	BAJIRAO	BAJIRAO	PLOT NO 94 SERVE NO 34/1 VIDYANAGAR (TINGRE NAGAR) PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0119316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR	BAJIRAO	KUTWAL	BAJIRAO	BAJIRAO	BAJIRAO	PLOT NO 94 SERVE NO 34/1 VIDYANAGAR (TINGRE NAGAR) PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0119316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHAKAR	BAJIRAO	KUTWAL	BAJIRAO	BAJIRAO	BAJIRAO	PLOT NO 94 SERVE NO 34/1 VIDYANAGAR (TINGRE NAGAR) PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0119316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHAKAR	BAJIRAO	KUTWAL	BAJIRAO	BAJIRAO	BAJIRAO	PLOT NO 94 SERVE NO 34/1 VIDYANAGAR (TINGRE NAGAR) PUNE	INDIA	MAHARASHTRA	PUNE	411032	PS0119316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNDARAM	FINANCE	SERVICES LIMITED	NA	NA	NA	DESABANDHU PLAZA NO 47 WHITES ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PS0119319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDARAM	FINANCE	SERVICES LIMITED	NA	NA	NA	DESABANDHU PLAZA NO 47 WHITES ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PS0119319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIDDHARTH		MALHI	A	A	A	B-3, DEFENCE COLONY NEW DELHI 12 GARH RIF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0119333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAMEERMALHI		NO	NO	FY-1
SIDDHARTH		MALHI	A	A	A	B-3, DEFENCE COLONY NEW DELHI 12 GARH RIF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0119333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMEERMALHI		NO	NO	FY-7
SIDDHARTH		MALHI	A	A	A	B-3, DEFENCE COLONY NEW DELHI 12 GARH RIF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0119333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAMEERMALHI		NO	NO	FY-2
SIDDHARTH		MALHI	A	A	A	B-3, DEFENCE COLONY NEW DELHI 12 GARH RIF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0119333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAMEERMALHI		NO	NO	FY-5
SIDDHARTH		MALHI	A	A	A	B-3, DEFENCE COLONY NEW DELHI 12 GARH RIF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0119333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMEERMALHI		NO	NO	FY-6
SIDDHARTH		MALHI	A	A	A	B-3, DEFENCE COLONY NEW DELHI 12 GARH RIF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0119333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMEERMALHI		NO	NO	FY-3
SIDDHARTH		MALHI	A	A	A	B-3, DEFENCE COLONY NEW DELHI 12 GARH RIF C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0119333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAMEERMALHI		NO	NO	FY-4
SOMA		MANNA	DEBJIT	DEBJIT	DEBJIT	27 USHA PALLI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0119335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SOMA		MANNA	DEBJIT	DEBJIT	DEBJIT	27 USHA PALLI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0119335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOMA		MANNA	DEBJIT	DEBJIT	DEBJIT	27 USHA PALLI GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0119335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA	PRAKASH	MINDE	PRAKASH	PRAKASH	PRAKASH	KOHINOOR VAYONA, BUILDING E FLAT NO.501, B/H. HOTEL GINGER, PIMPRI,PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0119348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHNARAYANMINDE		NO	NO	FY-7
SUNITA	PRAKASH	MINDE	PRAKASH	PRAKASH	PRAKASH	KOHINOOR VAYONA, BUILDING E FLAT NO.501, B/H. HOTEL GINGER, PIMPRI,PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0119348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHNARAYANMINDE		NO	NO	FY-3
SUNITA	PRAKASH	MINDE	PRAKASH	PRAKASH	PRAKASH	KOHINOOR VAYONA, BUILDING E FLAT NO.501, B/H. HOTEL GINGER, PIMPRI,PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0119348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHNARAYANMINDE		NO	NO	FY-6
SANAP	NAMDEO	PANDURANG	PANDURANG	PANDURANG	PANDURANG	GOVIND NAGAR, DHANDRA ROAD, SHRAMSAFIYA, BEED	INDIA	MAHARASHTRA	BHIR	431122	PS0119382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANAP	NAMDEO	PANDURANG	PANDURANG	PANDURANG	PANDURANG	GOVIND NAGAR, DHANDRA ROAD, SHRAMSAFIYA, BEED	INDIA	MAHARASHTRA	BHIR	431122	PS0119382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANAP	NAMDEO	PANDURANG	PANDURANG	PANDURANG	PANDURANG	GOVIND NAGAR, DHANDRA ROAD, SHRAMSAFIYA, BEED	INDIA	MAHARASHTRA	BHIR	431122	PS0119382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANAP	NAMDEO	PANDURANG	PANDURANG	PANDURANG	PANDURANG	GOVIND NAGAR, DHANDRA ROAD, SHRAMSAFIYA, BEED	INDIA	MAHARASHTRA	BHIR	431122	PS0119382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANAP	NAMDEO	PANDURANG	PANDURANG	PANDURANG	PANDURANG	GOVIND NAGAR, DHANDRA ROAD, SHRAMSAFIYA, BEED	INDIA	MAHARASHTRA	BHIR	431122	PS0119382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA	SITARAM	PATIL	SITARAM	SITARAM	SITARAM	PLOT NO 13, ANAND NAGAR JAMNER JALGAON JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206	PS0119396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA	SITARAM	PATIL	SITARAM	SITARAM	SITARAM	PLOT NO 13, ANAND NAGAR JAMNER JALGAON JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206	PS0119396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
SANDHYA	SITARAM	PATIL	SITARAM	SITARAM	SITARAM	PLOT NO 13, ANAND NAGAR JAMNER JALGAON JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206	PS0119396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
S		RAJESH	K	K	K	106, ST JOHNS ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PS0119417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		RAJESH	K	K	K	106, ST JOHNS ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PS0119417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		SARKAR	SUBAL	SUBAL	SUBAL	QTR NO E 104 TATA BEARING HOUSING COMPLEX PO RAKHAJUNGLI KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721301	PS0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		SARKAR	SUBAL	SUBAL	SUBAL	QTR NO E 104 TATA BEARING HOUSING COMPLEX PO RAKHAJUNGLI KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721301	PS0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		SARKAR	SUBAL	SUBAL	SUBAL	QTR NO E 104 TATA BEARING HOUSING COMPLEX PO RAKHAJUNGLI KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721301	PS0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		SARKAR	SUBAL	SUBAL	SUBAL	QTR NO E 104 TATA BEARING HOUSING COMPLEX PO RAKHAJUNGLI KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721301	PS0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		SARKAR	SUBAL	SUBAL	SUBAL	QTR NO E 104 TATA BEARING HOUSING COMPLEX PO RAKHAJUNGLI KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721301	PS0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL		SARKAR	SUBAL	SUBAL	SUBAL	QTR NO E 104 TATA BEARING HOUSING COMPLEX PO RAKHAJUNGLI KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721301	PS0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		SARKAR	SUBAL	SUBAL	SUBAL	QTR NO E 104 TATA BEARING HOUSING COMPLEX PO RAKHAJUNGLI KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721301	PS0119447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURYAKANT		SHAH	CHUNILAL	CHUNILAL	CHUNILAL	A-2, PARAS NAVROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PS0119451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	KUMAR	SHARMA	R	R	R	C/O, MR. B.B. GUPTA, 31, DHARAMKUNJ APARTMENT, SECTOR-9, ROHINI, NEWDELHI	INDIA	DELHI	NEW DELHI	110085	PS0119467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEENAKSHISHARMA		NO	NO	FY-7
SANJEEV	KUMAR	SHARMA	R	R	R	C/O, MR. B.B. GUPTA, 31, DHARAMKUNJ APARTMENT, SECTOR-9, ROHINI, NEWDELHI	INDIA	DELHI	NEW DELHI	110085	PS0119467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEENAKSHISHARMA		NO	NO	FY-5
SANJEEV	KUMAR	SHARMA	R	R	R	C/O, MR. B.B. GUPTA, 31, DHARAMKUNJ APARTMENT, SECTOR-9, ROHINI, NEWDELHI	INDIA	DELHI	NEW DELHI	110085	PS0119467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENAKSHISHARMA		NO	NO	FY-2
SANJEEV	KUMAR	SHARMA	R	R	R	C/O, MR. B.B. GUPTA, 31, DHARAMKUNJ APARTMENT, SECTOR-9, ROHINI, NEWDELHI	INDIA	DELHI	NEW DELHI	110085	PS0119467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAKSHISHARMA		NO	NO	FY-3
SHANTABEN	H	SHAH	HARINDRA	HARINDRA	HARINDRA	33/B MITHILA SOC OPP SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANJANSSHAH		NO	NO	FY-5
SHANTABEN	H	SHAH	HARINDRA	HARINDRA	HARINDRA	33/B MITHILA SOC OPP SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANJANSSHAH		NO	NO	FY-7
SHANTABEN	H	SHAH	HARINDRA	HARINDRA	HARINDRA	33/B MITHILA SOC OPP SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJANSSHAH		NO	NO	FY-1
SHANTABEN	H	SHAH	HARINDRA	HARINDRA	HARINDRA	33/B MITHILA SOC OPP SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJANSSHAH		NO	NO	FY-3
SHANTABEN	H	SHAH	HARINDRA	HARINDRA	HARINDRA	33/B MITHILA SOC OPP SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANJANSSHAH		NO	NO	FY-4
SHANTABEN	H	SHAH	HARINDRA	HARINDRA	HARINDRA	33/B MITHILA SOC OPP SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANJANSSHAH		NO	NO	FY-6
SHANTABEN	H	SHAH	HARINDRA	HARINDRA	HARINDRA	33/B MITHILA SOC OPP SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PS0119473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJANSSHAH		NO	NO	FY-2
SHASHIKANT	BHOJA	SHETTY	BHOJA	BHOJA	BHOJA	C/O SHASHIKANT BHOJA SHETTY 996/3,ABHINAV APTS NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0119480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA	RAVINDRA	SHENDE	R	R	R	BUNGLOWS NO.9, RIVERSIDE ROAD, ORDNANCE ESTATE, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA	RAVINDRA	SHENDE	R	R	R	BUNGLOWS NO.9, RIVERSIDE ROAD, ORDNANCE ESTATE, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA	RAVINDRA	SHENDE	R	R	R	BUNGLOWS NO.9, RIVERSIDE ROAD, ORDNANCE ESTATE, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA	RAVINDRA	SHENDE	R	R	R	BUNGLOWS NO.9, RIVERSIDE ROAD, ORDNANCE ESTATE, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA	RAVINDRA	SHENDE	R	R	R	BUNGLOWS NO.9, RIVERSIDE ROAD, ORDNANCE ESTATE, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	SHAMRAO	SONAVANE	SHAMRAO	SHAMRAO	SHAMRAO	B-137/6, 2ND FLOOR GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0119509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHALAKASUNILSONAVANE		NO	NO	FY-1
SUNIL	SHAMRAO	SONAVANE	SHAMRAO	SHAMRAO	SHAMRAO	B-137/6, 2ND FLOOR GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0119509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHALAKASUNILSONAVANE		NO	NO	FY-5
SUNIL	SHAMRAO	SONAVANE	SHAMRAO	SHAMRAO	SHAMRAO	B-137/6, 2ND FLOOR GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0119509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHALAKASUNILSONAVANE		NO	NO	FY-4
SUNIL	SHAMRAO	SONAVANE	SHAMRAO	SHAMRAO	SHAMRAO	B-137/6, 2ND FLOOR GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0119509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHALAKASUNILSONAVANE		NO	NO	FY-3
SUNIL	SHAMRAO	SONAVANE	SHAMRAO	SHAMRAO	SHAMRAO	B-137/6, 2ND FLOOR GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0119509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHALAKASUNILSONAVANE		NO	NO	FY-2
SAMEER	CHANDRAKANT	SURVE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	G-2/37 GANESH NIVAS NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VIVEKDATTARAMSURVE		NO	NO	FY-7
SAMEER	CHANDRAKANT	SURVE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	G-2/37 GANESH NIVAS NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VIVEKDATTARAMSURVE		NO	NO	FY-6
SAMEER	CHANDRAKANT	SURVE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	G-2/37 GANESH NIVAS NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VIVEKDATTARAMSURVE		NO	NO	FY-2
SAMEER	CHANDRAKANT	SURVE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	G-2/37 GANESH NIVAS NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VIVEKDATTARAMSURVE		NO	NO	FY-5
SAMEER	CHANDRAKANT	SURVE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	G-2/37 GANESH NIVAS NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VIVEKDATTARAMSURVE		NO	NO	FY-3
SANDESH	DATTARAM	SURVE	DATTARAM	DATTARAM	DATTARAM	G-2/37 GANESH NIVAS, NEAR GANESH TALKIES, CHARAI, THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVEKDATTARAMSURVE		NO	NO	FY-7
SANDESH	DATTARAM	SURVE	DATTARAM	DATTARAM	DATTARAM	G-2/37 GANESH NIVAS, NEAR GANESH TALKIES, CHARAI, THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIVEKDATTARAMSURVE		NO	NO	FY-6
SANDESH	DATTARAM	SURVE	DATTARAM	DATTARAM	DATTARAM	G-2/37 GANESH NIVAS, NEAR GANESH TALKIES, CHARAI, THANE	INDIA	MAHARASHTRA	THANE	400601	PS0119518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKDATTARAMSURVE		NO	NO	FY-3
S		SWARNAVALLI	N	N	N	ESSEN & CO SIVAGAMI COMPLEX IIND FLOOR, NO 174, THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0119519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S		SWARNAVALLI	N	N	N	ESSEN & CO SIVAGAMI COMPLEX IIND FLOOR, NO 174, THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0119519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S		SWARNAVALLI	N	N	N	ESSEN & CO SIVAGAMI COMPLEX IIND FLOOR, NO 174, THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0119519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S		SWARNAVALLI	N	N	N	ESSEN & CO SIVAGAMI COMPLEX IIND FLOOR, NO 174, THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0119519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S		SWARNAVALLI	N	N	N	ESSEN & CO SIVAGAMI COMPLEX IIND FLOOR, NO 174, THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PS0119519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHALINI		THAKUR	ARUN	ARUN	ARUN	C/O SRI ARUN KUMAR THAKUR BELBAGUJI WEST OF M K TANK LAHERIASARAI DISTTDARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0119524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNKUMAR		NO	NO	FY-1
SHALINI		THAKUR	ARUN	ARUN	ARUN	C/O SRI ARUN KUMAR THAKUR BELBAGUJI WEST OF M K TANK LAHERIASARAI DISTTDARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0119524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNKUMAR		NO	NO	FY-7
SHALINI		THAKUR	ARUN	ARUN	ARUN	C/O SRI ARUN KUMAR THAKUR BELBAGUJI WEST OF M K TANK LAHERIASARAI DISTTDARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0119524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNKUMAR		NO	NO	FY-4
SHALINI		THAKUR	ARUN	ARUN	ARUN	C/O SRI ARUN KUMAR THAKUR BELBAGUJI WEST OF M K TANK LAHERIASARAI DISTTDARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0119524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNKUMAR		NO	NO	FY-6
SHALINI		THAKUR	ARUN	ARUN	ARUN	C/O SRI ARUN KUMAR THAKUR BELBAGUJI WEST OF M K TANK LAHERIASARAI DISTTDARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0119524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNKUMAR		NO	NO	FY-3
SHALINI		THAKUR	ARUN	ARUN	ARUN	C/O SRI ARUN KUMAR THAKUR BELBAGUJI WEST OF M K TANK LAHERIASARAI DISTTDARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0119524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNKUMAR		NO	NO	FY-5
SHALINI		THAKUR	ARUN	ARUN	ARUN	C/O SRI ARUN KUMAR THAKUR BELBAGUJI WEST OF M K TANK LAHERIASARAI DISTTDARBHANGA DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001	PS0119524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNKUMAR		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURDEEP	PATI	TRIPATHI	NA	NA	NA	C/O J D INVESTMENTS 9,DURGA BHAWAN KAPOOR LANE.M.G.MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0119529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURDEEP	PATI	TRIPATHI	NA	NA	NA	C/O J D INVESTMENTS 9,DURGA BHAWAN KAPOOR LANE.M.G.MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0119529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURDEEP	PATI	TRIPATHI	NA	NA	NA	C/O J D INVESTMENTS 9,DURGA BHAWAN KAPOOR LANE.M.G.MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0119529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURDEEP	PATI	TRIPATHI	NA	NA	NA	C/O J D INVESTMENTS 9,DURGA BHAWAN KAPOOR LANE.M.G.MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0119529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURDEEP	PATI	TRIPATHI	NA	NA	NA	C/O J D INVESTMENTS 9,DURGA BHAWAN KAPOOR LANE.M.G.MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0119529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	N	AGARWAL	NARAYANLAL	NARAYANLAL	NARAYANLAL	B/3/7, UTKARSHNAGAR SOC GADITAL HADPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0119552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	N	AGARWAL	NARAYANLAL	NARAYANLAL	NARAYANLAL	B/3/7, UTKARSHNAGAR SOC GADITAL HADPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	PS0119552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHIL	BALWANT	CHAUDHARI	BALWANT	BALWANT	BALWANT	C/O MRS SMITA BENDRE 27/12 B BAY ROAD WAKDEWADI OPP B U BHANDARI SHOW ROOMPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHIL	BALWANT	CHAUDHARI	BALWANT	BALWANT	BALWANT	C/O MRS SMITA BENDRE 27/12 B BAY ROAD WAKDEWADI OPP B U BHANDARI SHOW ROOMPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHIL	BALWANT	CHAUDHARI	BALWANT	BALWANT	BALWANT	C/O MRS SMITA BENDRE 27/12 B BAY ROAD WAKDEWADI OPP B U BHANDARI SHOW ROOMPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHIL	BALWANT	CHAUDHARI	BALWANT	BALWANT	BALWANT	C/O MRS SMITA BENDRE 27/12 B BAY ROAD WAKDEWADI OPP B U BHANDARI SHOW ROOMPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHIL	BALWANT	CHAUDHARI	BALWANT	BALWANT	BALWANT	C/O MRS SMITA BENDRE 27/12 B BAY ROAD WAKDEWADI OPP B U BHANDARI SHOW ROOMPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHIL	BALWANT	CHAUDHARI	BALWANT	BALWANT	BALWANT	C/O MRS SMITA BENDRE 27/12 B BAY ROAD WAKDEWADI OPP B U BHANDARI SHOW ROOMPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHIL	BALWANT	CHAUDHARI	BALWANT	BALWANT	BALWANT	C/O MRS SMITA BENDRE 27/12 B BAY ROAD WAKDEWADI OPP B U BHANDARI SHOW ROOMPUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0119567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIBANI		CHAKRAVORTY	SADHAN	SADHAN	SADHAN	C 39/4 DEFENCE LABS QUARTERS PO KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500058	PS0119568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		AMITCHAKRAVORTYSA BITACHAKRAVORTY		NO	NO	FY-7
SHIBANI		CHAKRAVORTY	SADHAN	SADHAN	SADHAN	C 39/4 DEFENCE LABS QUARTERS PO KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500058	PS0119568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		AMITCHAKRAVORTYSA BITACHAKRAVORTY		NO	NO	FY-6
SHIBANI		CHAKRAVORTY	SADHAN	SADHAN	SADHAN	C 39/4 DEFENCE LABS QUARTERS PO KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500058	PS0119568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		AMITCHAKRAVORTYSA BITACHAKRAVORTY		NO	NO	FY-2
S	RAVI	CHANDRA	S	S	S	A/3, SUSHERDRA NAGAR FLATS NEAR SWASTIK CROSS ROAD NAVRANG PURA AHMEDBAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0119570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMAHESH		NO	NO	FY-1
S	RAVI	CHANDRA	S	S	S	A/3, SUSHERDRA NAGAR FLATS NEAR SWASTIK CROSS ROAD NAVRANG PURA AHMEDBAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0119570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMAHESH		NO	NO	FY-5
S	RAVI	CHANDRA	S	S	S	A/3, SUSHERDRA NAGAR FLATS NEAR SWASTIK CROSS ROAD NAVRANG PURA AHMEDBAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0119570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMAHESH		NO	NO	FY-4
S	RAVI	CHANDRA	S	S	S	A/3, SUSHERDRA NAGAR FLATS NEAR SWASTIK CROSS ROAD NAVRANG PURA AHMEDBAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0119570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMAHESH		NO	NO	FY-2
S	RAVI	CHANDRA	S	S	S	A/3, SUSHERDRA NAGAR FLATS NEAR SWASTIK CROSS ROAD NAVRANG PURA AHMEDBAD	INDIA	GUJARAT	AHMEDABAD	380009	PS0119570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMAHESH		NO	NO	FY-3
SANDIP	BHABUTMAL	JAIN	BHABUTMAL	BHABUTMAL	BHABUTMAL	DR RAJENDRA PRASAD ROAD AFFU LANE AT POST CHALISGAON DIST JALGAONCHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PS0119596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANDIP	BHABUTMAL	JAIN	BHABUTMAL	BHABUTMAL	BHABUTMAL	DR RAJENDRA PRASAD ROAD AFFU LANE AT POST CHALISGAON DIST JALGAONCHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PS0119596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SANDIP	BHABUTMAL	JAIN	BHABUTMAL	BHABUTMAL	BHABUTMAL	DR RAJENDRA PRASAD ROAD AFFU LANE AT POST CHALISGAON DIST JALGAONCHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PS0119596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANDIP	BHABUTMAL	JAIN	BHABUTMAL	BHABUTMAL	BHABUTMAL	DR RAJENDRA PRASAD ROAD AFFU LANE AT POST CHALISGAON DIST JALGAONCHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PS0119596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANDIP	BHABUTMAL	JAIN	BHABUTMAL	BHABUTMAL	BHABUTMAL	DR RAJENDRA PRASAD ROAD AFFU LANE AT POST CHALISGAON DIST JALGAONCHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PS0119596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHIBANI		NEELESH JOSHI	NEELESH	NEELESH	NEELESH	B-4, BHATIA BLDG DILIP GUPTE MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0119599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHASADANANDJOSHI		NO	NO	FY-7
SHIBANI		NEELESH JOSHI	NEELESH	NEELESH	NEELESH	B-4, BHATIA BLDG DILIP GUPTE MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0119599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHASADANANDJOSHI		NO	NO	FY-3
SHARANA	SUNIL	L	L	L	L	3993/100, MCC, B BLOCK VENKATESHWARA LAYOUT DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0119624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHARANA	SUNIL	L	L	L	L	3993/100, MCC, B BLOCK VENKATESHWARA LAYOUT DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0119624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHARANA	SUNIL	L	L	L	L	3993/100, MCC, B BLOCK VENKATESHWARA LAYOUT DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0119624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHARANA	SUNIL	L	L	L	L	3993/100, MCC, B BLOCK VENKATESHWARA LAYOUT DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0119624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHARANA	SUNIL	L	L	L	L	3993/100, MCC, B BLOCK VENKATESHWARA LAYOUT DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PS0119624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		VISVANATHAN	V	V	V	408 SARVAPRIYA APPT., SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0119699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SRATHINAM		NO	NO	FY-7
S		VISVANATHAN	V	V	V	408 SARVAPRIYA APPT., SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0119699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SRATHINAM		NO	NO	FY-1
S		VISVANATHAN	V	V	V	408 SARVAPRIYA APPT., SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0119699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SRATHINAM		NO	NO	FY-4
S		VISVANATHAN	V	V	V	408 SARVAPRIYA APPT., SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0119699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SRATHINAM		NO	NO	FY-3
S		VISVANATHAN	V	V	V	408 SARVAPRIYA APPT., SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0119699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SRATHINAM		NO	NO	FY-6
S		VISVANATHAN	V	V	V	408 SARVAPRIYA APPT., SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0119699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SRATHINAM		NO	NO	FY-5
S		VISVANATHAN	V	V	V	408 SARVAPRIYA APPT., SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0119699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SRATHINAM		NO	NO	FY-2
SUBHASH	CHUNILAL	GUNDESHA	CHUNILAL	CHUNILAL	CHUNILAL	SHANTIVILLA SHANTI NAGAR SOC., PWT NO 11 TALEGAON STATION DIST POONA MAVALPOONA MAVAL	INDIA	MAHARASHTRA	PANVEL	410507	PS0119736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBHASH	CHUNILAL	GUNDESHA	CHUNILAL	CHUNILAL	CHUNILAL	SHANTIVILLA SHANTI NAGAR SOC., PWT NO 11 TALEGAON STATION DIST POONA MAVALPOONA MAVAL	INDIA	MAHARASHTRA	PANVEL	410507	PS0119736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIVANI	SHIVAJI	KARALE	SHIVAJI	SHIVAJI	SHIVAJI	C/O VIMA SEVA KENORA NAGAR MANMAD ROAD AT POST TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0119759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJIVANI	SHIVAJI	KARALE	SHIVAJI	SHIVAJI	SHIVAJI	C/O VIMA SEVA KENORA NAGAR MANMAD ROAD AT POST TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0119759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJIVANI	SHIVAJI	KARALE	SHIVAJI	SHIVAJI	SHIVAJI	C/O VIMA SEVA KENORA NAGAR MANMAD ROAD AT POST TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0119759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJIVANI	SHIVAJI	KARALE	SHIVAJI	SHIVAJI	SHIVAJI	C/O VIMA SEVA KENORA NAGAR MANMAD ROAD AT POST TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0119759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJIVANI	SHIVAJI	KARALE	SHIVAJI	SHIVAJI	SHIVAJI	C/O VIMA SEVA KENORA NAGAR MANMAD ROAD AT POST TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0119759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
GUARDIAN	SHARE	AND STOCK BROKERS PVT LTD	NA	NA	NA	101, DALAMAL TOWER, B WING, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0119774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
GUARDIAN	SHARE	AND STOCK BROKERS PVT LTD	NA	NA	NA	101, DALAMAL TOWER, B WING, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0119774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
GUARDIAN	SHARE	AND STOCK BROKERS PVT LTD	NA	NA	NA	101, DALAMAL TOWER, B WING, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0119774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
GUARDIAN	SHARE	AND STOCK BROKERS PVT LTD	NA	NA	NA	101, DALAMAL TOWER, B WING, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0119774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
GUARDIAN	SHARE	AND STOCK BROKERS PVT LTD	NA	NA	NA	101, DALAMAL TOWER, B WING, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0119774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	GAJANAN	NARVEKAR	GAJANAN	GAJANAN	GAJANAN	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0119791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	GAJANAN	NARVEKAR	GAJANAN	GAJANAN	GAJANAN	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0119791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SACHDEV	SUBHASH	SUBHASH	SUBHASH	3/9, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0119816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		SACHDEV	SUBHASH	SUBHASH	SUBHASH	3/9, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0119816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		SACHDEV	SUBHASH	SUBHASH	SUBHASH	3/9, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0119816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B, SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0119875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B, SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0119875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B, SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0119875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B, SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0119875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B, SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0119875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIRISH	KESHAV	GOHAD	KESHAV	KESHAV	KESHAV	1206/26 B, SHIVAJI NAGAR PUNE 411004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0119875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	R	GUJARATHI	RANCHODD	RANCHODD	RANCHODD	VIP IND.LTD 78A MIDC AREA NASHIK	INDIA	MAHARASHTRA	NASIK	422007	P50119878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SONALSGUJARATHI		NO	NO	FY-1
SUNIL	R	GUJARATHI	RANCHODD	RANCHODD	RANCHODD	VIP IND.LTD 78A MIDC AREA NASHIK	INDIA	MAHARASHTRA	NASIK	422007	P50119878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SONALSGUJARATHI		NO	NO	FY-4
SUNIL	R	GUJARATHI	RANCHODD	RANCHODD	RANCHODD	VIP IND.LTD 78A MIDC AREA NASHIK	INDIA	MAHARASHTRA	NASIK	422007	P50119878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SONALSGUJARATHI		NO	NO	FY-7
SUNIL	R	GUJARATHI	RANCHODD	RANCHODD	RANCHODD	VIP IND.LTD 78A MIDC AREA NASHIK	INDIA	MAHARASHTRA	NASIK	422007	P50119878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SONALSGUJARATHI		NO	NO	FY-6
SUNIL	R	GUJARATHI	RANCHODD	RANCHODD	RANCHODD	VIP IND.LTD 78A MIDC AREA NASHIK	INDIA	MAHARASHTRA	NASIK	422007	P50119878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONALSGUJARATHI		NO	NO	FY-3
SHUBHA	KUSUMAKAR	INGALE	KUSUMAKAR	KUSUMAKAR	KUSUMAKAR	B T P S COLONY, SUPER D-5/3 AT/PO DEEPNAGAR TAL BHUSAWAL JALGAONDEEPNAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425307	P50119884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHUBHA	KUSUMAKAR	INGALE	KUSUMAKAR	KUSUMAKAR	KUSUMAKAR	B T P S COLONY, SUPER D-5/3 AT/PO DEEPNAGAR TAL BHUSAWAL JALGAONDEEPNAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425307	P50119884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHUBHA	KUSUMAKAR	INGALE	KUSUMAKAR	KUSUMAKAR	KUSUMAKAR	B T P S COLONY, SUPER D-5/3 AT/PO DEEPNAGAR TAL BHUSAWAL JALGAONDEEPNAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425307	P50119884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHUBHA	KUSUMAKAR	INGALE	KUSUMAKAR	KUSUMAKAR	KUSUMAKAR	B T P S COLONY, SUPER D-5/3 AT/PO DEEPNAGAR TAL BHUSAWAL JALGAONDEEPNAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425307	P50119884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHUBHA	KUSUMAKAR	INGALE	KUSUMAKAR	KUSUMAKAR	KUSUMAKAR	B T P S COLONY, SUPER D-5/3 AT/PO DEEPNAGAR TAL BHUSAWAL JALGAONDEEPNAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425307	P50119884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHUBHA	KUSUMAKAR	INGALE	KUSUMAKAR	KUSUMAKAR	KUSUMAKAR	B T P S COLONY, SUPER D-5/3 AT/PO DEEPNAGAR TAL BHUSAWAL JALGAONDEEPNAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425307	P50119884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHUBHA	KUSUMAKAR	INGALE	KUSUMAKAR	KUSUMAKAR	KUSUMAKAR	B T P S COLONY, SUPER D-5/3 AT/PO DEEPNAGAR TAL BHUSAWAL JALGAONDEEPNAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425307	P50119884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHYLA	MARIAM	KOSHY	SOMAN	SOMAN	SOMAN	AYKUZHA 50/720-C, ROSE VILLAGE, PONEKKARA, ELAMAKKARA POST, KOCHI	INDIA	KERALA	COCHIN	682026	P50119902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOMANVARNGHESEKOSHY		NO	NO	FY-1
SHYLA	MARIAM	KOSHY	SOMAN	SOMAN	SOMAN	AYKUZHA 50/720-C, ROSE VILLAGE, PONEKKARA, ELAMAKKARA POST, KOCHI	INDIA	KERALA	COCHIN	682026	P50119902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOMANVARNGHESEKOSHY		NO	NO	FY-7
SHYLA	MARIAM	KOSHY	SOMAN	SOMAN	SOMAN	AYKUZHA 50/720-C, ROSE VILLAGE, PONEKKARA, ELAMAKKARA POST, KOCHI	INDIA	KERALA	COCHIN	682026	P50119902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOMANVARNGHESEKOSHY		NO	NO	FY-6
SHYLA	MARIAM	KOSHY	SOMAN	SOMAN	SOMAN	AYKUZHA 50/720-C, ROSE VILLAGE, PONEKKARA, ELAMAKKARA POST, KOCHI	INDIA	KERALA	COCHIN	682026	P50119902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SOMANVARNGHESEKOSHY		NO	NO	FY-2
SHYLA	MARIAM	KOSHY	SOMAN	SOMAN	SOMAN	AYKUZHA 50/720-C, ROSE VILLAGE, PONEKKARA, ELAMAKKARA POST, KOCHI	INDIA	KERALA	COCHIN	682026	P50119902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOMANVARNGHESEKOSHY		NO	NO	FY-3
SWAMI	GAGANANANDJI	MAHARAJ	ASHWIN	ASHWIN	ASHWIN	C/O A K TIJORIWALA 14 AJANTA SHRADHANAND RD EXT VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	P50119915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JAYRAJASHVINTIJORIWALA		NO	NO	FY-5
SWAMI	GAGANANANDJI	MAHARAJ	ASHWIN	ASHWIN	ASHWIN	C/O A K TIJORIWALA 14 AJANTA SHRADHANAND RD EXT VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	P50119915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JAYRAJASHVINTIJORIWALA		NO	NO	FY-7
SWAMI	GAGANANANDJI	MAHARAJ	ASHWIN	ASHWIN	ASHWIN	C/O A K TIJORIWALA 14 AJANTA SHRADHANAND RD EXT VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	P50119915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JAYRAJASHVINTIJORIWALA		NO	NO	FY-6
SWAMI	GAGANANANDJI	MAHARAJ	ASHWIN	ASHWIN	ASHWIN	C/O A K TIJORIWALA 14 AJANTA SHRADHANAND RD EXT VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	P50119915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JAYRAJASHVINTIJORIWALA		NO	NO	FY-3
S	R	MALHOTRA	H	H	H	140-AL MODEL TOWN YAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001	P50119918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	R	MALHOTRA	H	H	H	140-AL MODEL TOWN YAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001	P50119918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	R	MALHOTRA	A	A	A	140-AL MODEL TOWN YAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001	P50119921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURAJPARKASHVOHRA		NO	NO	FY-7
S	R	MALHOTRA	A	A	A	140-AL MODEL TOWN YAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001	P50119921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURAJPARKASHVOHRA		NO	NO	FY-2
SONALBEN	K	PATEL	NA	NA	NA	AT-SARIPADA, POST.TAKARVADA, TA. PALANPUR, BANASKANTHA	INDIA	GUJARAT	PALANPUR	385520	P50119932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SONALBEN	K	PATEL	NA	NA	NA	AT-SARIPADA, POST.TAKARVADA, TA. PALANPUR, BANASKANTHA	INDIA	GUJARAT	PALANPUR	385520	P50119932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SURAJ	PARKASH	VOHRA	A	A	A	87-A MODEL TOWN YAMUNA NAGAR HARYANA HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001	P50119970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURAJ	PARKASH	VOHRA	A	A	A	87-A MODEL TOWN YAMUNA NAGAR HARYANA HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001	P50119970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURAJ	PARKASH	VOHRA	A	A	A	87-A MODEL TOWN YAMUNA NAGAR HARYANA HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001	P50119970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		ARORA	A	A	A	D-2 SECTOR 21 NOIDA 201301 UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	P50119979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILKUMARARORA		NO	NO	FY-1
SAROJ		ARORA	A	A	A	D-2 SECTOR 21 NOIDA 201301 UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	P50119979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILKUMARARORA		NO	NO	FY-4
SAROJ		ARORA	A	A	A	D-2 SECTOR 21 NOIDA 201301 UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	P50119979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUMARARORA		NO	NO	FY-3
SAROJ		ARORA	A	A	A	D-2 SECTOR 21 NOIDA 201301 UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	P50119979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILKUMARARORA		NO	NO	FY-5
SAROJ		ARORA	A	A	A	D-2 SECTOR 21 NOIDA 201301 UP NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	P50119979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKUMARARORA		NO	NO	FY-2
SANJIB	KUMAR	BISWAS	SAMBHU	SAMBHU	SAMBHU	33, CHOWDHURY PARA ROAD, PO BARASAT, NEAR DESHAPRIYA SANGHA CLUB, KOLKATA	INDIA	WEST BENGAL	PARGANAS - KOLKATA	700124	P50119990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHABBIRHUSEN		MALIK	MOHMEDHUSEN	MOHMEDHUSEN	MOHMEDHUSEN	16/384, GOVT A COLONY NEAR DARIYAKHAN GHUMAT SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	P50120052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHABBIRHUSEN		MALIK	MOHMEDHUSEN	MOHMEDHUSEN	MOHMEDHUSEN	16/384, GOVT A COLONY NEAR DARIYAKHAN GHUMAT SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	P50120052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHABBIRHUSEN		MALIK	MOHMEDHUSEN	MOHMEDHUSEN	MOHMEDHUSEN	16/384, GOVT A COLONY NEAR DARIYAKHAN GHUMAT SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	P50120052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHABBIRHUSEN		MALIK	MOHMEDHUSEN	MOHMEDHUSEN	MOHMEDHUSEN	16/384, GOVT A COLONY NEAR DARIYAKHAN GHUMAT SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	P50120052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHABBIRHUSEN		MALIK	MOHMEDHUSEN	MOHMEDHUSEN	MOHMEDHUSEN	16/384, GOVT A COLONY NEAR DARIYAKHAN GHUMAT SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	P50120052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S		MURUGANANDAM	SA	SA	SA	103 NORTH STREET TIRUKOILUR V R P DISTRICT TAMIL NADU TIRUKOILUR	INDIA	TAMIL NADU	PONDICHERRY	605757	P50120066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		MURUGANANDAM	SA	SA	SA	103 NORTH STREET TIRUKOILUR V R P DISTRICT TAMIL NADU TIRUKOILUR	INDIA	TAMIL NADU	PONDICHERRY	605757	P50120066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		MURUGANANDAM	SA	SA	SA	103 NORTH STREET TIRUKOILUR V R P DISTRICT TAMIL NADU TIRUKOILUR	INDIA	TAMIL NADU	PONDICHERRY	605757	P50120066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDHA	DWARKANATH	NANADIKAR	DWARKANATH	DWARKANATH	DWARKANATH	31, SHILPAK ARTEK APTS M KALEKAR MARG BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	P50120069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DWARKANATHSADASHIVNANADIKAR		NO	NO	FY-7
SWATI		PARANJAPE	DILIP	DILIP	DILIP	CHAITANYA 1182/197, MALI COLONY TAKALA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	P50120075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPPARANJAPE		NO	NO	FY-6
SUDHIR	NARANDAS	BRIJNATHDAS PARIKH	NARANDAS	NARANDAS	NARANDAS	16, NAVYUG NAGAR, 66/2, FOR JETTHILL ROAD, CUMBALLA HILL P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	P50120076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		MANDAKINISUDHIRNARANDASPARIKH		NO	NO	FY-7
SUDHIR	NARANDAS	BRIJNATHDAS PARIKH	NARANDAS	NARANDAS	NARANDAS	16, NAVYUG NAGAR, 66/2, FOR JETTHILL ROAD, CUMBALLA HILL P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	P50120076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MANDAKINISUDHIRNARANDASPARIKH		NO	NO	FY-3
SHEELA	S	PITKAR	SURESH	SURESH	SURESH	PREM SAGAR FLAT NO 1, PLOT NO 69 ROAD NO 4, SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P50120085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		SURESHMPITKAR		NO	NO	FY-3
SHEELA	S	PITKAR	SURESH	SURESH	SURESH	PREM SAGAR FLAT NO 1, PLOT NO 69 ROAD NO 4, SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P50120085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		SURESHMPITKAR		NO	NO	FY-2
SANTHANAM		R	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	NO 109, 2ND CROSS 2ND STAGE, OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	P50120089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTHANAM		R	RAJAGOPAL	RAJAGOPAL	RAJAGOPAL	NO 109, 2ND CROSS 2ND STAGE, OKALIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	P50120089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARMIL	H	SHAH	HARISH	HARISH	HARISH	C/O HARISH J SHAH WIPRO LTD, LIGHTING DIVISION TULSI CHAMBERS, JALNA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	P50120107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARISHJSHAH		NO	NO	FY-1
SHARMIL	H	SHAH	HARISH	HARISH	HARISH	C/O HARISH J SHAH WIPRO LTD, LIGHTING DIVISION TULSI CHAMBERS, JALNA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	P50120107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARISHJSHAH		NO	NO	FY-4
SHARMIL	H	SHAH	HARISH	HARISH	HARISH	C/O HARISH J SHAH WIPRO LTD, LIGHTING DIVISION TULSI CHAMBERS, JALNA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	P50120107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARISHJSHAH		NO	NO	FY-5
SHARMIL	H	SHAH	HARISH	HARISH	HARISH	C/O HARISH J SHAH WIPRO LTD, LIGHTING DIVISION TULSI CHAMBERS, JALNA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	P50120107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISHJSHAH		NO	NO	FY-3
SHARMIL	H	SHAH	HARISH	HARISH	HARISH	C/O HARISH J SHAH WIPRO LTD, LIGHTING DIVISION TULSI CHAMBERS, JALNA ROADAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	P50120107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARISHJSHAH		NO	NO	FY-2
SUNITA		AGARWAL	GANESH	GANESH	GANESH	8,MAHENDRA NATH ROY LANE (DOODHGALI),3RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	P50120137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SUNITA		AGARWAL	GANESH	GANESH	GANESH	8,MAHENDRA NATH ROY LANE (DOODHGALI),3RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	P50120137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUNITA		AGARWAL	GANESH	GANESH	GANESH	8,MAHENDRA NATH ROY LANE (DOODHGALI),3RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	P50120137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SUNITA		AGARWAL	GANESH	GANESH	GANESH	8,MAHENDRA NATH ROY LANE (DOODHGALI),3RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	P50120137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SUNITA		AGARWAL	GANESH	GANESH	GANESH	8,MAHENDRA NATH ROY LANE (DOODHGALI),3RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	P50120137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SUNITA		AGARWAL	GANESH	GANESH	GANESH	8,MAHENDRA NATH ROY LANE (DOODHGALI),3RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	P50120137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SADANAND	APPAYAPPA	DUMALE	APPAYAPPA	APPAYAPPA	APPAYAPPA	749 ASHOK NAGAR NIPANI 591237 DIST BELGAUM NIPANI	INDIA	KARNATAKA	NIPANI	591237	P50120183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITASADANANDDUMALE		NO	NO	FY-1
SADANAND	APPAYAPPA	DUMALE	APPAYAPPA	APPAYAPPA	APPAYAPPA	749 ASHOK NAGAR NIPANI 591237 DIST BELGAUM NIPANI	INDIA	KARNATAKA	NIPANI	591237	P50120183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SMITASADANANDDUMALE		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEKHAR	SHIVANAND	PAWAR	SHIVANAND	SHIVANAND	SHIVANAND	15 SHIVALAYA APT NATWAR NAGAR ROAD NO 2 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0120257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEKHAR	SHIVANAND	PAWAR	SHIVANAND	SHIVANAND	SHIVANAND	15 SHIVALAYA APT NATWAR NAGAR ROAD NO 2 JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0120257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAMIT	SALIL	SANYAL	SALIL	SALIL	SALIL	B-7/12 JEEVAN NAGAR MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0120274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAMIT	SALIL	SANYAL	SALIL	SALIL	SALIL	B-7/12 JEEVAN NAGAR MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0120274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMIT	SALIL	SANYAL	SALIL	SALIL	SALIL	B-7/12 JEEVAN NAGAR MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0120274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMIT	SALIL	SANYAL	SALIL	SALIL	SALIL	B-7/12 JEEVAN NAGAR MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0120274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMIT	SALIL	SANYAL	SALIL	SALIL	SALIL	B-7/12 JEEVAN NAGAR MITHAGAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0120274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUREKHA		SHINDE	BHIMA	BHIMA	BHIMA	15, KUKREJA CHAWL NEAR MAHARASHTRA SAWMILLS LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0120292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHIMASHINDESANTOSHSHINDE		NO	NO	FY-7
SUREKHA		SHINDE	BHIMA	BHIMA	BHIMA	15, KUKREJA CHAWL NEAR MAHARASHTRA SAWMILLS LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0120292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHIMASHINDESANTOSHSHINDE		NO	NO	FY-4
SUREKHA		SHINDE	BHIMA	BHIMA	BHIMA	15, KUKREJA CHAWL NEAR MAHARASHTRA SAWMILLS LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0120292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHIMASHINDESANTOSHSHINDE		NO	NO	FY-6
SUREKHA		SHINDE	BHIMA	BHIMA	BHIMA	15, KUKREJA CHAWL NEAR MAHARASHTRA SAWMILLS LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0120292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHIMASHINDESANTOSHSHINDE		NO	NO	FY-2
SUREKHA		SHINDE	BHIMA	BHIMA	BHIMA	15, KUKREJA CHAWL NEAR MAHARASHTRA SAWMILLS LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0120292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHIMASHINDESANTOSHSHINDE		NO	NO	FY-5
SUREKHA		SHINDE	BHIMA	BHIMA	BHIMA	15, KUKREJA CHAWL NEAR MAHARASHTRA SAWMILLS LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PS0120292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHIMASHINDESANTOSHSHINDE		NO	NO	FY-3
S		VIJAYA	S	S	S	11, KALATHI PILLAI ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0120301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
S		VIJAYA	S	S	S	11, KALATHI PILLAI ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0120301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
S		VIJAYA	S	S	S	11, KALATHI PILLAI ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PS0120301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHANTARAM		WAGLE	YESHWANT	YESHWANT	YESHWANT	F/4 DULABA PRASAD S M JADHAV MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0120304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIRMALAWAGLE		NO	NO	FY-1
SHANTARAM		WAGLE	YESHWANT	YESHWANT	YESHWANT	F/4 DULABA PRASAD S M JADHAV MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0120304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIRMALAWAGLE		NO	NO	FY-5
SHANTARAM		WAGLE	YESHWANT	YESHWANT	YESHWANT	F/4 DULABA PRASAD S M JADHAV MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0120304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMALAWAGLE		NO	NO	FY-3
SHANTARAM		WAGLE	YESHWANT	YESHWANT	YESHWANT	F/4 DULABA PRASAD S M JADHAV MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0120304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIRMALAWAGLE		NO	NO	FY-2
SHANTARAM		WAGLE	YESHWANT	YESHWANT	YESHWANT	F/4 DULABA PRASAD S M JADHAV MARG NAIGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0120304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRMALAWAGLE		NO	NO	FY-4
SUMAN		WIDGE	VIKAS	VIKAS	VIKAS	E 105 TARAPORE GARDENS OSHIWARA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0120307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMAN		WIDGE	VIKAS	VIKAS	VIKAS	E 105 TARAPORE GARDENS OSHIWARA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0120307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUMAN		WIDGE	VIKAS	VIKAS	VIKAS	E 105 TARAPORE GARDENS OSHIWARA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PS0120307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUREKHA		KADU	VITHAL	VITHAL	VITHAL	DEEPALI APARTMENTS FLAT NO 10, NEAR JUNI CHAWDI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VITHALKADU		NO	NO	FY-5
SUREKHA		KADU	VITHAL	VITHAL	VITHAL	DEEPALI APARTMENTS FLAT NO 10, NEAR JUNI CHAWDI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VITHALKADU		NO	NO	FY-7
SUREKHA		KADU	VITHAL	VITHAL	VITHAL	DEEPALI APARTMENTS FLAT NO 10, NEAR JUNI CHAWDI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VITHALKADU		NO	NO	FY-6
SUREKHA		KADU	VITHAL	VITHAL	VITHAL	DEEPALI APARTMENTS FLAT NO 10, NEAR JUNI CHAWDI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VITHALKADU		NO	NO	FY-4
S	V	KHADILKAR	V	V	V	201,SILVERSANDS PLOT-15,SECTOR NO.40 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0120379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRIKANTNARAHARDEODHAR		NO	NO	FY-7
SADANAND	KRISHNAJI	NAZARE	KRISHNAJI	KRISHNAJI	KRISHNAJI	803, CASTLE ROCK, HARI OM NAGAR, BEHIND OCTORAI CHECK NAKA. MULUND EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0120401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SADANAND	KRISHNAJI	NAZARE	KRISHNAJI	KRISHNAJI	KRISHNAJI	803, CASTLE ROCK, HARI OM NAGAR, BEHIND OCTORAI CHECK NAKA. MULUND EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0120401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	K	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	KRIPI SOCIETY FLAT NO 36,37 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0120403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANAYALALKNIHALANI		NO	NO	FY-1
SUNIL	K	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	KRIPI SOCIETY FLAT NO 36,37 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0120403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANAYALALKNIHALANI		NO	NO	FY-5
SUNIL	K	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	KRIPI SOCIETY FLAT NO 36,37 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0120403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANAYALALKNIHALANI		NO	NO	FY-7
SUNIL	K	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	KRIPI SOCIETY FLAT NO 36,37 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0120403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANAYALALKNIHALANI		NO	NO	FY-6
SUNIL	K	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	KRIPI SOCIETY FLAT NO 36,37 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0120403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANAYALALKNIHALANI		NO	NO	FY-2
SUNIL	K	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	KRIPI SOCIETY FLAT NO 36,37 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0120403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANAYALALKNIHALANI		NO	NO	FY-3
SUNIL	K	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	KRIPI SOCIETY FLAT NO 36,37 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PS0120403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANAYALALKNIHALANI		NO	NO	FY-4
SULBHA		PHATALE	U	U	U	MANOHAR 809 BUDHAWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMOLMARATHE		NO	NO	FY-5
SULBHA		PHATALE	U	U	U	MANOHAR 809 BUDHAWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMOLMARATHE		NO	NO	FY-1
SULBHA		PHATALE	U	U	U	MANOHAR 809 BUDHAWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMOLMARATHE		NO	NO	FY-4
SULBHA		PHATALE	U	U	U	MANOHAR 809 BUDHAWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMOLMARATHE		NO	NO	FY-2
SULBHA		PHATALE	U	U	U	MANOHAR 809 BUDHAWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMOLMARATHE		NO	NO	FY-3
SHAILAJA		VISHWESHWARA	VISHWESHWARA	VISHWESHWARA	VISHWESHWARA	978, 66TH CROSS 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0120468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAILAJA		VISHWESHWARA	VISHWESHWARA	VISHWESHWARA	VISHWESHWARA	978, 66TH CROSS 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0120468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILAJA		VISHWESHWARA	VISHWESHWARA	VISHWESHWARA	VISHWESHWARA	978, 66TH CROSS 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0120468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAILAJA		VISHWESHWARA	VISHWESHWARA	VISHWESHWARA	VISHWESHWARA	978, 66TH CROSS 5TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PS0120468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDIPAN		BOSE	TARUN	TARUN	TARUN	24 MISSION PARA PO RAAARA DT 24 PGS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PS0120493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SANDIPAN		BOSE	TARUN	TARUN	TARUN	24 MISSION PARA PO RAAARA DT 24 PGS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PS0120493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANDIPAN		BOSE	TARUN	TARUN	TARUN	24 MISSION PARA PO RAAARA DT 24 PGS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PS0120493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SANDIPAN		BOSE	TARUN	TARUN	TARUN	24 MISSION PARA PO RAAARA DT 24 PGS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PS0120493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SANDIPAN		BOSE	TARUN	TARUN	TARUN	24 MISSION PARA PO RAAARA DT 24 PGS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PS0120493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANDIPAN		BOSE	TARUN	TARUN	TARUN	24 MISSION PARA PO RAAARA DT 24 PGS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PS0120493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SANDIPAN		BOSE	TARUN	TARUN	TARUN	24 MISSION PARA PO RAAARA DT 24 PGS (N) RAHARA	INDIA	WEST BENGAL	BARRACKPORE	743186	PS0120493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SHAKERA	S	KALVERT	SAUFUDEEN	SAUFUDEEN	SAUFUDEEN	C/O GREATER INDIA TUBES CO 201, NAGDEVI STREET 2ND FLOOR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0120530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHAKERA	S	KALVERT	SAUFUDEEN	SAUFUDEEN	SAUFUDEEN	C/O GREATER INDIA TUBES CO 201, NAGDEVI STREET 2ND FLOOR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0120530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHAKERA	S	KALVERT	SAUFUDEEN	SAUFUDEEN	SAUFUDEEN	C/O GREATER INDIA TUBES CO 201, NAGDEVI STREET 2ND FLOOR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0120530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHAKERA	S	KALVERT	SAUFUDEEN	SAUFUDEEN	SAUFUDEEN	C/O GREATER INDIA TUBES CO 201, NAGDEVI STREET 2ND FLOOR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0120530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHAKERA	S	KALVERT	SAUFUDEEN	SAUFUDEEN	SAUFUDEEN	C/O GREATER INDIA TUBES CO 201, NAGDEVI STREET 2ND FLOOR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0120530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHAKERA	S	KALVERT	SAUFUDEEN	SAUFUDEEN	SAUFUDEEN	C/O GREATER INDIA TUBES CO 201, NAGDEVI STREET 2ND FLOOR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0120530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHAKERA	S	KALVERT	SAUFUDEEN	SAUFUDEEN	SAUFUDEEN	C/O GREATER INDIA TUBES CO 201, NAGDEVI STREET 2ND FLOOR. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0120530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		KARKHANIS	SUBHASH	SUBHASH	SUBHASH	POPULAR INVESTMENT GR FLOOR BAPAT BUILDING DOKHALE ROAD (NORTH) DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0120535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANGEETAMCHITNIS		NO	NO	FY-7
SANDHYA		KARKHANIS	SUBHASH	SUBHASH	SUBHASH	POPULAR INVESTMENT GR FLOOR BAPAT BUILDING DOKHALE ROAD (NORTH) DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0120535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANGEETAMCHITNIS		NO	NO	FY-3
SADRUDDIN	SHAMSHUDDIN	MUSANI	SHAMSHUDDIN	SHAMSHUDDIN	SHAMSHUDDIN	C/O LUCKY MUSIC CENTRE 365, SHIVAJI NAGAR OPP SHIVAJI STATUTE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0120562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SADRUDDIN	SHAMSHUDDIN	MUSANI	SHAMSHUDDIN	SHAMSHUDDIN	SHAMSHUDDIN	C/O LUCKY MUSIC CENTRE 365, SHIVAJI NAGAR OPP SHIVAJI STATUTE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0120562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SADRUDDIN	SHAMSHUDDIN	MUSANI	SHAMSHUDDIN	SHAMSHUDDIN	SHAMSHUDDIN	C/O LUCKY MUSIC CENTRE 365, SHIVAJI NAGAR OPP SHIVAJI STATUTE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0120562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SADRUDDIN	SHAMSHUDDIN	MUSANI	SHAMSHUDDIN	SHAMSHUDDIN	SHAMSHUDDIN	C/O LUCKY MUSIC CENTRE 365, SHIVAJI NAGAR OPP SHIVAJI STATUTE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0120562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SADRUDDIN	SHAMSHUDDIN	MUSANI	SHAMSHUDDIN	SHAMSHUDDIN	SHAMSHUDDIN	C/O LUCKY MUSIC CENTRE 365, SHIVAJI NAGAR OPP SHIVAJI STATUTE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0120562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SADRUDDIN	SHAMSHUDDIN	MUSANI	SHAMSHUDDIN	SHAMSHUDDIN	SHAMSHUDDIN	C/O LUCKY MUSIC CENTRE 365, SHIVAJI NAGAR OPP SHIVAJI STATUTE PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0120562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	PANNEER	SELVAM	C	C	C	10, NORTH OTHA VADAI ST TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PS0120596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAKILA		NO	NO	FY-1
S	PANNEER	SELVAM	C	C	C	10, NORTH OTHA VADAI ST TIRUVANNAMALAI 606601 TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PS0120596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAKILA		NO	NO	FY-7
SHILPA	VIJAY	SHAH	VIJAY	VIJAY	VIJAY	1272,1ST FLOOR 9TH MAIN 11TH CROSS B II STAGE WOC ROAD MAHALAXMIPURAM NAGPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0120619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYSHAH		NO	NO	FY-1
SHILPA	VIJAY	SHAH	VIJAY	VIJAY	VIJAY	1272,1ST FLOOR 9TH MAIN 11TH CROSS B II STAGE WOC ROAD MAHALAXMIPURAM NAGPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0120619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYSHAH		NO	NO	FY-2
SHILPA	VIJAY	SHAH	VIJAY	VIJAY	VIJAY	1272,1ST FLOOR 9TH MAIN 11TH CROSS B II STAGE WOC ROAD MAHALAXMIPURAM NAGPURABANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0120619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYSHAH		NO	NO	FY-3
SHAHRUKH	DARA	SHROFF	DARA	DARA	DARA	C-15, SHAPUR BAUG V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0120627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SILLODARASHROFF		NO	NO	FY-3
SHYAM	BAHADUR	SINGH	SHIOBARAI	SHIOBARAI	SHIOBARAI	KALA NIKETAN CHOTIKELA BARI MUNGER	INDIA	BIHAR	MUNGER	811201	PS0120634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAM	BAHADUR	SINGH	SHIOBARAI	SHIOBARAI	SHIOBARAI	KALA NIKETAN CHOTIKELA BARI MUNGER	INDIA	BIHAR	MUNGER	811201	PS0120634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	BAHADUR	SINGH	SHIOBARAI	SHIOBARAI	SHIOBARAI	KALA NIKETAN CHOTIKELA BARI MUNGER	INDIA	BIHAR	MUNGER	811201	PS0120634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAM	BAHADUR	SINGH	SHIOBARAI	SHIOBARAI	SHIOBARAI	KALA NIKETAN CHOTIKELA BARI MUNGER	INDIA	BIHAR	MUNGER	811201	PS0120634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	BAHADUR	SINGH	SHIOBARAI	SHIOBARAI	SHIOBARAI	KALA NIKETAN CHOTIKELA BARI MUNGER	INDIA	BIHAR	MUNGER	811201	PS0120634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIKHA		VOHRA	R	R	R	F-222 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0120653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAVIKARANVOHRA		NO	NO	FY-7
SHIKHA		VOHRA	R	R	R	F-222 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0120653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RAVIKARANVOHRA		NO	NO	FY-6
SHIKHA		VOHRA	R	R	R	F-222 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0120653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RAVIKARANVOHRA		NO	NO	FY-5
SHIKHA		VOHRA	R	R	R	F-222 SARITA VIHAR NEW DELHI 110044 NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0120653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAVIKARANVOHRA		NO	NO	FY-3
SAVITA	PRALHAD	YEOLE	PRALHAD	PRALHAD	PRALHAD	36, SIRATE JIWAN NAGAR NORTH TO RAMANAND NAGAR BUS STOP JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0120655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA	PRALHAD	YEOLE	PRALHAD	PRALHAD	PRALHAD	36, SIRATE JIWAN NAGAR NORTH TO RAMANAND NAGAR BUS STOP JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0120655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITA	PRALHAD	YEOLE	PRALHAD	PRALHAD	PRALHAD	36, SIRATE JIWAN NAGAR NORTH TO RAMANAND NAGAR BUS STOP JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0120655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA	PRALHAD	YEOLE	PRALHAD	PRALHAD	PRALHAD	36, SIRATE JIWAN NAGAR NORTH TO RAMANAND NAGAR BUS STOP JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0120655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBHASH	KUMAR	DHINGRA	DESRAJ	DESRAJ	DESRAJ	Z-5A, 1ST FLOOR, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0120686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDUDHINGRA		NO	NO	FY-3
SUBHASH	KUMAR	DHINGRA	DESRAJ	DESRAJ	DESRAJ	Z-5A, 1ST FLOOR, RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0120686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDUDHINGRA		NO	NO	FY-2
SHAH	TEJAL	JITENDRA	SHAH	SHAH	SHAH	1656-57, SHUKRAWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAHJITENDRAAMBALAL		NO	NO	FY-5
SHAH	TEJAL	JITENDRA	SHAH	SHAH	SHAH	1656-57, SHUKRAWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHJITENDRAAMBALAL		NO	NO	FY-1
SHAH	TEJAL	JITENDRA	SHAH	SHAH	SHAH	1656-57, SHUKRAWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAHJITENDRAAMBALAL		NO	NO	FY-4
SHAH	TEJAL	JITENDRA	SHAH	SHAH	SHAH	1656-57, SHUKRAWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHJITENDRAAMBALAL		NO	NO	FY-2
SHAH	TEJAL	JITENDRA	SHAH	SHAH	SHAH	1656-57, SHUKRAWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0120711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHJITENDRAAMBALAL		NO	NO	FY-3
SUDHAKAR	EKANATH	LAWAND	EKNATH	EKNATH	EKNATH	LAWAND HOSPITAL SATARA NEAR CIVIL HOSPITAL SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0120727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMIKSHA		PARULEKAR	SUDHEER	SUDHEER	SUDHEER	101,SAI KIRAN PLOT NO.153,SECTOR-4 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0120747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUDHEERPARULEKAR		NO	NO	FY-1
SAMIKSHA		PARULEKAR	SUDHEER	SUDHEER	SUDHEER	101,SAI KIRAN PLOT NO.153,SECTOR-4 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0120747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUDHEERPARULEKAR		NO	NO	FY-4
SAMIKSHA		PARULEKAR	SUDHEER	SUDHEER	SUDHEER	101,SAI KIRAN PLOT NO.153,SECTOR-4 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0120747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUDHEERPARULEKAR		NO	NO	FY-7
SAMIKSHA		PARULEKAR	SUDHEER	SUDHEER	SUDHEER	101,SAI KIRAN PLOT NO.153,SECTOR-4 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0120747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUDHEERPARULEKAR		NO	NO	FY-5
SAMIKSHA		PARULEKAR	SUDHEER	SUDHEER	SUDHEER	101,SAI KIRAN PLOT NO.153,SECTOR-4 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0120747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUDHEERPARULEKAR		NO	NO	FY-6
SAMIKSHA		PARULEKAR	SUDHEER	SUDHEER	SUDHEER	101,SAI KIRAN PLOT NO.153,SECTOR-4 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0120747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDHEERPARULEKAR		NO	NO	FY-3
SAMIKSHA		PARULEKAR	SUDHEER	SUDHEER	SUDHEER	101,SAI KIRAN PLOT NO.153,SECTOR-4 NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PS0120747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUDHEERPARULEKAR		NO	NO	FY-2
SONAL	CHANDRAKANT	SONI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AMRUT KUNJ 37/1 NAND DHAM SOCIETY B/H KALINDI APTS OPP PRANAMI SCHOOL HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PS0120778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025		CHANDRAKANTAMRITLALSONIAMRITLALRATILALSONI		NO	NO	FY-1
SONAL	CHANDRAKANT	SONI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AMRUT KUNJ 37/1 NAND DHAM SOCIETY B/H KALINDI APTS OPP PRANAMI SCHOOL HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PS0120778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028		CHANDRAKANTAMRITLALSONIAMRITLALRATILALSONI		NO	NO	FY-4
SONAL	CHANDRAKANT	SONI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AMRUT KUNJ 37/1 NAND DHAM SOCIETY B/H KALINDI APTS OPP PRANAMI SCHOOL HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PS0120778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		CHANDRAKANTAMRITLALSONIAMRITLALRATILALSONI		NO	NO	FY-7
SONAL	CHANDRAKANT	SONI	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AMRUT KUNJ 37/1 NAND DHAM SOCIETY B/H KALINDI APTS OPP PRANAMI SCHOOL HIRJIMISTRY ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PS0120778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	11-SEP-2030		CHANDRAKANTAMRITLALSONIAMRITLALRATILALSONI		NO	NO	FY-6
SUNITA		A	K	K	K	1, PRIYA SAROJINI NAIDU ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0120792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KVANANTHAKRISHNAN		NO	NO	FY-5
SUNITA		A	K	K	K	1, PRIYA SAROJINI NAIDU ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0120792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KVANANTHAKRISHNAN		NO	NO	FY-7
SUNITA		A	K	K	K	1, PRIYA SAROJINI NAIDU ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0120792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KVANANTHAKRISHNAN		NO	NO	FY-4
SUNITA		A	K	K	K	1, PRIYA SAROJINI NAIDU ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0120792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KVANANTHAKRISHNAN		NO	NO	FY-6
SUNITA		A	K	K	K	1, PRIYA SAROJINI NAIDU ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0120792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KVANANTHAKRISHNAN		NO	NO	FY-3
SUSHILA	DEVI	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	22-A, JAGJIVAN MANSION 1ST FLOOR, ROOM NO 4 2ND FANAS WADI DADISETH AGIARYLANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0120794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	DEVI	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	22-A, JAGJIVAN MANSION 1ST FLOOR, ROOM NO 4 2ND FANAS WADI DADISETH AGIARYLANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0120794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILA	DEVI	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	22-A, JAGJIVAN MANSION 1ST FLOOR, ROOM NO 4 2ND FANAS WADI DADISETH AGIARYLANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0120794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	22-A, JAGJIVAN MANSION 1ST FLOOR, ROOM NO 4 2ND FANAS WADI DADISETH AGIARYLANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0120794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA	DEVI	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	22-A, JAGJIVAN MANSION 1ST FLOOR, ROOM NO 4 2ND FANAS WADI DADISETH AGIARYLANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0120794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	DEVI	AGARWAL	OMPRAKASH	OMPRAKASH	OMPRAKASH	22-A, JAGJIVAN MANSION 1ST FLOOR, ROOM NO 4 2ND FANAS WADI DADISETH AGIARYLANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0120794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SONIA		AGGARWAL	SURESH	SURESH	SURESH	KARNATAKA STEELS 26 B OOSMAN KHAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0120796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		KAMALARANIAGGARWAL		NO	NO	FY-7
SONIA		AGGARWAL	SURESH	SURESH	SURESH	C/O KARNATAKA STEELS 26 B OOSMAN KHAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0120797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SURESHCHANDRAAGGARWAL		NO	NO	FY-7
SHALINI	ANUP	MODI	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	KARNATAKA STEELS 26 B OOSMAN KHAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0120798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SURESHCHANDRAAGGARWAL		NO	NO	FY-7
SUNIL	BHAGCHAND	BOTHARA	BHAGCHAND	BHAGCHAND	BHAGCHAND	PARAS KRUSHI KENDRA JAMNER ROAD PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PS0120821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	BHAGCHAND	BOTHARA	BHAGCHAND	BHAGCHAND	BHAGCHAND	PARAS KRUSHI KENDRA JAMNER ROAD PACHORA JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424201	PS0120821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	P23-1, IAT GIRINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0120824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	P23-1, IAT GIRINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0120824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	P23-1, IAT GIRINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0120824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	P23-1, IAT GIRINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0120824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SASIDHAR		CHILLARA	RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	P23-1, IAT GIRINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411025	PS0120824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	KUMARI	GUPTA	ANIL	ANIL	ANIL	BICHLI GALI JHINGNAGAR BIHARSHARIFNALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PS0120850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031	ANILKUMAR			NO	NO	FY-7
SHOBHA	KUMARI	GUPTA	ANIL	ANIL	ANIL	BICHLI GALI JHINGNAGAR BIHARSHARIFNALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PS0120850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025	ANILKUMAR			NO	NO	FY-1
SHOBHA	KUMARI	GUPTA	ANIL	ANIL	ANIL	BICHLI GALI JHINGNAGAR BIHARSHARIFNALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PS0120850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027	ANILKUMAR			NO	NO	FY-3
SHOBHA	KUMARI	GUPTA	ANIL	ANIL	ANIL	BICHLI GALI JHINGNAGAR BIHARSHARIFNALANDA	INDIA	BIHAR	BIHARSHARIF	803101	PS0120850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026	ANILKUMAR			NO	NO	FY-2
SHYAM	SUNDER	GUPTA	SURAJMAL	SURAJMAL	SURAJMAL	MULUND DARSAN I-226, NEAR JAI BHARAT SCHOOL MULUND COLONY, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0120851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHYAM	SUNDER	GUPTA	SURAJMAL	SURAJMAL	SURAJMAL	MULUND DARSAN I-226, NEAR JAI BHARAT SCHOOL MULUND COLONY, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0120851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDER	GUPTA	SURAJMAL	SURAJMAL	SURAJMAL	MULUND DARSAN I-226, NEAR JAI BHARAT SCHOOL MULUND COLONY. MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0120851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHYAM	SUNDER	GUPTA	SURAJMAL	SURAJMAL	SURAJMAL	MULUND DARSAN I-226, NEAR JAI BHARAT SCHOOL MULUND COLONY, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0120851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHYAM	SUNDER	GUPTA	SURAJMAL	SURAJMAL	SURAJMAL	MULUND DARSAN I-226, NEAR JAI BHARAT SCHOOL MULUND COLONY, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0120851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SUNDER	GUPTA	SURAJMAL	SURAJMAL	SURAJMAL	MULUND DARSAN I-226, NEAR JAI BHARAT SCHOOL MULUND COLONY, MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0120851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHYAM	SUNDER	GUPTA	SURAJMAL	SURAJMAL	SURAJMAL	MULUND DARSAN I-226, NEAR JAI BHARAT SCHOOL MULUND COLONY. MULUND WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0120851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHAH	ALPESHKUMAR	HARESHBHAI	HARESHBHAI	HARESHBHAI	HARESHBHAI	MEGHMANI ORGANICS LTD 21,21/1, GIDC ESTATE POST BOX NO 10 PANOLI BHARUCHPANOLI	INDIA	GUJARAT	SURAT	394116	PS0120855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATELMAYANKKUMAR NAROTTAMBHAI		NO	NO	FY-1
SHAH	ALPESHKUMAR	HARESHBHAI	HARESHBHAI	HARESHBHAI	HARESHBHAI	MEGHMANI ORGANICS LTD 21,21/1, GIDC ESTATE POST BOX NO 10 PANOLI BHARUCHPANOLI	INDIA	GUJARAT	SURAT	394116	PS0120855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATELMAYANKKUMAR NAROTTAMBHAI		NO	NO	FY-7
SHAH	ALPESHKUMAR	HARESHBHAI	HARESHBHAI	HARESHBHAI	HARESHBHAI	MEGHMANI ORGANICS LTD 21,21/1, GIDC ESTATE POST BOX NO 10 PANOLI BHARUCHPANOLI	INDIA	GUJARAT	SURAT	394116	PS0120855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PATELMAYANKKUMAR NAROTTAMBHAI		NO	NO	FY-5
SHAH	ALPESHKUMAR	HARESHBHAI	HARESHBHAI	HARESHBHAI	HARESHBHAI	MEGHMANI ORGANICS LTD 21,21/1, GIDC ESTATE POST BOX NO 10 PANOLI BHARUCHPANOLI	INDIA	GUJARAT	SURAT	394116	PS0120855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATELMAYANKKUMAR NAROTTAMBHAI		NO	NO	FY-2
SHAH	ALPESHKUMAR	HARESHBHAI	HARESHBHAI	HARESHBHAI	HARESHBHAI	MEGHMANI ORGANICS LTD 21,21/1, GIDC ESTATE POST BOX NO 10 PANOLI BHARUCHPANOLI	INDIA	GUJARAT	SURAT	394116	PS0120855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATELMAYANKKUMAR NAROTTAMBHAI		NO	NO	FY-6
SHAH	ALPESHKUMAR	HARESHBHAI	HARESHBHAI	HARESHBHAI	HARESHBHAI	MEGHMANI ORGANICS LTD 21,21/1, GIDC ESTATE POST BOX NO 10 PANOLI BHARUCHPANOLI	INDIA	GUJARAT	SURAT	394116	PS0120855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PATELMAYANKKUMAR NAROTTAMBHAI		NO	NO	FY-4
SAVITA	J	JAIN	JETHAMAL	JETHAMAL	JETHAMAL	ROOM NO 53 JETHWA NAGAR V L ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0120861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA	J	JAIN	JETHAMAL	JETHAMAL	JETHAMAL	ROOM NO 53 JETHWA NAGAR V L ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0120861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAVITA	J	JAIN	JETHAMAL	JETHAMAL	JETHAMAL	ROOM NO 53 JETHWA NAGAR V L ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0120861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAVITA	J	JAIN	JETHAMAL	JETHAMAL	JETHAMAL	ROOM NO 53 JETHWA NAGAR V L ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0120861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAVITA	J	JAIN	JETHAMAL	JETHAMAL	JETHAMAL	ROOM NO 53 JETHWA NAGAR V L ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0120861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHAKAR	G	KHADTARE	GUNDAJI	GUNDAJI	GUNDAJI	B-5/2, VIJAY COMPLEX KAILAS HOUSING SOCIETY SHASTRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		HARSHALSKHADTARE		NO	NO	FY-5
SUDHAKAR	G	KHADTARE	GUNDAJI	GUNDAJI	GUNDAJI	B-5/2, VIJAY COMPLEX KAILAS HOUSING SOCIETY SHASTRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		HARSHALSKHADTARE		NO	NO	FY-7
SUDHAKAR	G	KHADTARE	GUNDAJI	GUNDAJI	GUNDAJI	B-5/2, VIJAY COMPLEX KAILAS HOUSING SOCIETY SHASTRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		HARSHALSKHADTARE		NO	NO	FY-6
SUDHAKAR	G	KHADTARE	GUNDAJI	GUNDAJI	GUNDAJI	B-5/2, VIJAY COMPLEX KAILAS HOUSING SOCIETY SHASTRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		HARSHALSKHADTARE		NO	NO	FY-2
SUDHAKAR	G	KHADTARE	GUNDAJI	GUNDAJI	GUNDAJI	B-5/2, VIJAY COMPLEX KAILAS HOUSING SOCIETY SHASTRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		HARSHALSKHADTARE		NO	NO	FY-3
SUDHAKAR	G	KHADTARE	GUNDAJI	GUNDAJI	GUNDAJI	B-5/2, VIJAY COMPLEX KAILAS HOUSING SOCIETY SHASTRI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0120879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		HARSHALSKHADTARE		NO	NO	FY-4
SANGITA	NITIN	BHAGWAT	NITIN	NITIN	NITIN	870-A,F-3 1ST FLOOR NIRMITI ADHAR SHAHUPURI 5TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PS0121018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NITINBABURAOBHAGWAT		NO	NO	FY-2
S	PRAFULLA	NAYAK	S	S	S	C/O S R NAYAK 6-1-660, NARASINHA KRUPA PRASHANT NAGAR BEHIND IB SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	PS0121103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	PRAFULLA	NAYAK	S	S	S	C/O S R NAYAK 6-1-660, NARASINHA KRUPA PRASHANT NAGAR BEHIND IB SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	PS0121103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	PRAFULLA	NAYAK	S	S	S	C/O S R NAYAK 6-1-660, NARASINHA KRUPA PRASHANT NAGAR BEHIND IB SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	PS0121103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	PRAFULLA	NAYAK	S	S	S	C/O S R NAYAK 6-1-660, NARASINHA KRUPA PRASHANT NAGAR BEHIND IB SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	PS0121103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	PRAFULLA	NAYAK	S	S	S	C/O S R NAYAK 6-1-660, NARASINHA KRUPA PRASHANT NAGAR BEHIND IB SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	PS0121103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	PRAFULLA	NAYAK	S	S	S	C/O S R NAYAK 6-1-660, NARASINHA KRUPA PRASHANT NAGAR BEHIND IB SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	PS0121103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	PRAFULLA	NAYAK	S	S	S	C/O S R NAYAK 6-1-660, NARASINHA KRUPA PRASHANT NAGAR BEHIND IB SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	PS0121103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATWANT	SINGH	PLAHA	PRITAM	PRITAM	PRITAM	160, D N ROAD IIIRD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0121114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATWANT	SINGH	PLAHA	PRITAM	PRITAM	PRITAM	160, D N ROAD IIIRD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0121114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATWANT	SINGH	PLAHA	PRITAM	PRITAM	PRITAM	160, D N ROAD IIIRD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0121114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		SAHANI	HARIRAM	HARIRAM	HARIRAM	5 B, USHA SADAN, 1ST FLOOR SHAHID BHAGAT SINGH ROAD CULABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0121122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARIRAMSAHANI		NO	NO	FY-7
SHOBHA		SAHANI	HARIRAM	HARIRAM	HARIRAM	5 B, USHA SADAN, 1ST FLOOR SHAHID BHAGAT SINGH ROAD CULABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0121122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARIRAMSAHANI		NO	NO	FY-6
SHOBHA		SAHANI	HARIRAM	HARIRAM	HARIRAM	5 B, USHA SADAN, 1ST FLOOR SHAHID BHAGAT SINGH ROAD CULABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PS0121122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARIRAMSAHANI		NO	NO	FY-3
SANJAY		SHIRKE	DATTATRAY	DATTATRAY	DATTATRAY	C-79 COLOUR CHEM COLONY (HUDCO) A/P DHATAV TAL ROHA MAHARASHTRA RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PS0121142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NILAMSHIRKE		NO	NO	FY-6
SONIA		AGGARWAL	SURESH	SURESH	SURESH	KARNATAKA STEELS 26, B OOSMAN KHAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0121158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHCHANDRAAGGARWAL		NO	NO	FY-7
SONIA		AGGARWAL	SURESH	SURESH	SURESH	KARNATAKA STEELS 26, B OOSMAN KHAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PS0121158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHCHANDRAAGGARWAL		NO	NO	FY-3
SACHIN	MAHENDRA	BHANSALI	MAHENDRA	MAHENDRA	MAHENDRA	C/O TIP TOP WEAR 12, FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0121169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SACHIN	MAHENDRA	BHANSALI	MAHENDRA	MAHENDRA	MAHENDRA	C/O TIP TOP WEAR 12, FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0121169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SACHIN	MAHENDRA	BHANSALI	MAHENDRA	MAHENDRA	MAHENDRA	C/O TIP TOP WEAR 12, FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0121169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN	MAHENDRA	BHANSALI	MAHENDRA	MAHENDRA	MAHENDRA	C/O TIP TOP WEAR 12, FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0121169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SACHIN	MAHENDRA	BHANSALI	MAHENDRA	MAHENDRA	MAHENDRA	C/O TIP TOP WEAR 12, FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0121169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUPRIYA	H	KUMAR	HARSHENDRA	HARSHENDRA	HARSHENDRA	W/O D HARSHENDRA KUMAR DHARWASTALA BADU PO DHARWASTALA DHARMASTALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574216	PS0121205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTOSH	NINGPPA	PATTANSHETTY	NINGPPA	NINGPPA	NINGPPA	C/O SHRI GOPALRAO PATIL PRIYAVRINDA BLDG IIND CROSS SHASTRINAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0121227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANDBAGALKOTI		NO	NO	FY-5
SANTOSH	NINGPPA	PATTANSHETTY	NINGPPA	NINGPPA	NINGPPA	C/O SHRI GOPALRAO PATIL PRIYAVRINDA BLDG IIND CROSS SHASTRINAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0121227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDBAGALKOTI		NO	NO	FY-1
SANTOSH	NINGPPA	PATTANSHETTY	NINGPPA	NINGPPA	NINGPPA	C/O SHRI GOPALRAO PATIL PRIYAVRINDA BLDG IIND CROSS SHASTRINAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0121227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANANDBAGALKOTI		NO	NO	FY-6
SANTOSH	NINGPPA	PATTANSHETTY	NINGPPA	NINGPPA	NINGPPA	C/O SHRI GOPALRAO PATIL PRIYAVRINDA BLDG IIND CROSS SHASTRINAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0121227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANANDBAGALKOTI		NO	NO	FY-7
SANTOSH	NINGPPA	PATTANSHETTY	NINGPPA	NINGPPA	NINGPPA	C/O SHRI GOPALRAO PATIL PRIYAVRINDA BLDG IIND CROSS SHASTRINAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0121227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDBAGALKOTI		NO	NO	FY-3
SANTOSH	NINGPPA	PATTANSHETTY	NINGPPA	NINGPPA	NINGPPA	C/O SHRI GOPALRAO PATIL PRIYAVRINDA BLDG IIND CROSS SHASTRINAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0121227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDBAGALKOTI		NO	NO	FY-2
SANTOSH	NINGPPA	PATTANSHETTY	NINGPPA	NINGPPA	NINGPPA	C/O SHRI GOPALRAO PATIL PRIYAVRINDA BLDG IIND CROSS SHASTRINAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0121227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDBAGALKOTI		NO	NO	FY-4
SATYAVRAT	MOHAN	SABNIS	MOHAN	MOHAN	MOHAN	PLOT 35 SAMITRA HOUSING SOCIETYRAJARAMPURIKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0121244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UNNATISATYAVRATSABNIS		NO	NO	FY-1
SATYAVRAT	MOHAN	SABNIS	MOHAN	MOHAN	MOHAN	PLOT 35 SAMITRA HOUSING SOCIETYRAJARAMPURIKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0121244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UNNATISATYAVRATSABNIS		NO	NO	FY-7
SADIQUE	F	SHAIKH	FAKIRMOHD	FAKIRMOHD	FAKIRMOHD	TATA CAMP SAIMAL AT/PO KHOPOLI, TAL KHALAPUR RAIGAD	INDIA	MAHARASHTRA	PANVEL	410204	PS0121257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FAKIRMOHDBSHAIKH		NO	NO	FY-7
SADIQUE	F	SHAIKH	FAKIRMOHD	FAKIRMOHD	FAKIRMOHD	TATA CAMP SAIMAL AT/PO KHOPOLI, TAL KHALAPUR RAIGAD	INDIA	MAHARASHTRA	PANVEL	410204	PS0121257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FAKIRMOHDBSHAIKH		NO	NO	FY-6
SADIQUE	F	SHAIKH	FAKIRMOHD	FAKIRMOHD	FAKIRMOHD	TATA CAMP SAIMAL AT/PO KHOPOLI, TAL KHALAPUR RAIGAD	INDIA	MAHARASHTRA	PANVEL	410204	PS0121257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FAKIRMOHDBSHAIKH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATYA	BHUSHANA	SINGHAL	SHANKARLAL	SHANKARLAL	SHANKARLAL	JR/8, DALI BAGH OFFICERS COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0121262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SATYA	BHUSHANA	SINGHAL	SHANKARLAL	SHANKARLAL	SHANKARLAL	JR/8, DALI BAGH OFFICERS COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0121262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SATYA	BHUSHANA	SINGHAL	SHANKARLAL	SHANKARLAL	SHANKARLAL	JR/8, DALI BAGH OFFICERS COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0121262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SATYA	BHUSHANA	SINGHAL	SHANKARLAL	SHANKARLAL	SHANKARLAL	JR/8, DALI BAGH OFFICERS COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0121262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SATYA	BHUSHANA	SINGHAL	SHANKARLAL	SHANKARLAL	SHANKARLAL	JR/8, DALI BAGH OFFICERS COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0121262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
S		VILASINI	H	H	H	C/O ANANTHAKRISHNAN FLAT NO W, SHREE APTS 27, KAMARAJ AVENUE I STREET ADAYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0121279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
S		VILASINI	H	H	H	C/O ANANTHAKRISHNAN FLAT NO W, SHREE APTS 27, KAMARAJ AVENUE I STREET ADAYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0121279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S		VILASINI	H	H	H	C/O ANANTHAKRISHNAN FLAT NO W, SHREE APTS 27, KAMARAJ AVENUE I STREET ADAYARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0121279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		GUPTA	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	M/S LARSEN & TOUBRO LTD MYLAM ROAD, SETHURAPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605101	PS0121312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		GUPTA	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	M/S LARSEN & TOUBRO LTD MYLAM ROAD, SETHURAPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605101	PS0121312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		GUPTA	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	M/S LARSEN & TOUBRO LTD MYLAM ROAD, SETHURAPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605101	PS0121312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		GUPTA	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	M/S LARSEN & TOUBRO LTD MYLAM ROAD, SETHURAPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605101	PS0121312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		GUPTA	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	M/S LARSEN & TOUBRO LTD MYLAM ROAD, SETHURAPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605101	PS0121312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		GUPTA	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	M/S LARSEN & TOUBRO LTD MYLAM ROAD, SETHURAPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605101	PS0121312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		GUPTA	RAMPRAKASH	RAMPRAKASH	RAMPRAKASH	M/S LARSEN & TOUBRO LTD MYLAM ROAD, SETHURAPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605101	PS0121312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA	VISHWANATH	INAMDAR	VISHWANATH	VISHWANATH	VISHWANATH	FLOT 10 JAI TIRTHA SOC PUNE SATARA ROAD OPP ASWAMEGHA AUTO PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0121317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA	VISHWANATH	INAMDAR	VISHWANATH	VISHWANATH	VISHWANATH	FLOT 10 JAI TIRTHA SOC PUNE SATARA ROAD OPP ASWAMEGHA AUTO PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0121317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA	VISHWANATH	INAMDAR	VISHWANATH	VISHWANATH	VISHWANATH	FLOT 10 JAI TIRTHA SOC PUNE SATARA ROAD OPP ASWAMEGHA AUTO PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0121317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHA	VISHWANATH	INAMDAR	VISHWANATH	VISHWANATH	VISHWANATH	FLOT 10 JAI TIRTHA SOC PUNE SATARA ROAD OPP ASWAMEGHA AUTO PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0121317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHILPA	VINAYAK	KELKAR	VINAYAK	VINAYAK	VINAYAK	8, MADHUMALATI GAWAND PATH THANE	INDIA	MAHARASHTRA	THANE	400602	PS0121326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAVANAVINAYAKKELKAR		NO	NO	FY-5
SHILPA	VINAYAK	KELKAR	VINAYAK	VINAYAK	VINAYAK	8, MADHUMALATI GAWAND PATH THANE	INDIA	MAHARASHTRA	THANE	400602	PS0121326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAVANAVINAYAKKELKAR		NO	NO	FY-1
SHILPA	VINAYAK	KELKAR	VINAYAK	VINAYAK	VINAYAK	8, MADHUMALATI GAWAND PATH THANE	INDIA	MAHARASHTRA	THANE	400602	PS0121326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAVANAVINAYAKKELKAR		NO	NO	FY-4
SHILPA	VINAYAK	KELKAR	VINAYAK	VINAYAK	VINAYAK	8, MADHUMALATI GAWAND PATH THANE	INDIA	MAHARASHTRA	THANE	400602	PS0121326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAVANAVINAYAKKELKAR		NO	NO	FY-7
SHILPA	VINAYAK	KELKAR	VINAYAK	VINAYAK	VINAYAK	8, MADHUMALATI GAWAND PATH THANE	INDIA	MAHARASHTRA	THANE	400602	PS0121326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAVANAVINAYAKKELKAR		NO	NO	FY-6
SHILPA	VINAYAK	KELKAR	VINAYAK	VINAYAK	VINAYAK	8, MADHUMALATI GAWAND PATH THANE	INDIA	MAHARASHTRA	THANE	400602	PS0121326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAVANAVINAYAKKELKAR		NO	NO	FY-2
SHILPA	VINAYAK	KELKAR	VINAYAK	VINAYAK	VINAYAK	8, MADHUMALATI GAWAND PATH THANE	INDIA	MAHARASHTRA	THANE	400602	PS0121326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAVANAVINAYAKKELKAR		NO	NO	FY-3
SAGAR	V	LAHOTI	VITHALDAS	VITHALDAS	VITHALDAS	180, RAVIHWAR PETH SATARA 415 001 SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0121334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VITHALDASLLAHOTI		NO	NO	FY-6
SHRINIWAS		PARIPATYADAR	ANANT	ANANT	ANANT	C/O DIPAK DESHPANDE 44/74, NAVSAHYADRI SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0121343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRINIWAS		PARIPATYADAR	ANANT	ANANT	ANANT	C/O DIPAK DESHPANDE 44/74, NAVSAHYADRI SOCIETY KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0121343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		PATWARDHAN	M	M	M	3 LOKMANYA CO-OP HSG SOC S B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0121349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHOKPATWARDHAN		NO	NO	FY-1
SAROJ		PATWARDHAN	M	M	M	3 LOKMANYA CO-OP HSG SOC S B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0121349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ASHOKPATWARDHAN		NO	NO	FY-4
SAROJ		PATWARDHAN	M	M	M	3 LOKMANYA CO-OP HSG SOC S B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0121349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ASHOKPATWARDHAN		NO	NO	FY-5
SAROJ		PATWARDHAN	M	M	M	3 LOKMANYA CO-OP HSG SOC S B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0121349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKPATWARDHAN		NO	NO	FY-3
SAROJ		PATWARDHAN	M	M	M	3 LOKMANYA CO-OP HSG SOC S B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0121349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHOKPATWARDHAN		NO	NO	FY-2
SUSHIL	SUDESHKUMAR	SAHANI	SUDHESKUMAR	SUDHESKUMAR	SUDHESKUMAR	S/C,REGENCY PARK EDEN WOODS, GODREJ COMPLEX POKHRAN ROAD NO.2 THANE	INDIA	MAHARASHTRA	THANE	400601	PS0121364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SUNANDASUSHILSAHANI		NO	NO	FY-7
SATYA	NARAIN	SHARMA	N	N	N	30/56/08 MANSAROVAR SWARN PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0121368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYA	NARAIN	SHARMA	N	N	N	30/56/08 MANSAROVAR SWARN PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0121368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATYA	NARAIN	SHARMA	N	N	N	30/56/08 MANSAROVAR SWARN PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PS0121368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	D	BODALKAR	DEVRAJ	DEVRAJ	DEVRAJ	A/3,RESERVE BANK STAFF QUARTERS SHAMLAL BUILDING COMPOUND OPP.PANTALOONSBEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0121426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALITADBODALKAR		NO	NO	FY-1
SUNIL	D	BODALKAR	DEVRAJ	DEVRAJ	DEVRAJ	A/3,RESERVE BANK STAFF QUARTERS SHAMLAL BUILDING COMPOUND OPP.PANTALOONSBEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0121426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LALITADBODALKAR		NO	NO	FY-7
SUNIL	D	BODALKAR	DEVRAJ	DEVRAJ	DEVRAJ	A/3,RESERVE BANK STAFF QUARTERS SHAMLAL BUILDING COMPOUND OPP.PANTALOONSBEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0121426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALITADBODALKAR		NO	NO	FY-4
SUNIL	D	BODALKAR	DEVRAJ	DEVRAJ	DEVRAJ	A/3,RESERVE BANK STAFF QUARTERS SHAMLAL BUILDING COMPOUND OPP.PANTALOONSBEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0121426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALITADBODALKAR		NO	NO	FY-5
SUNIL	D	BODALKAR	DEVRAJ	DEVRAJ	DEVRAJ	A/3,RESERVE BANK STAFF QUARTERS SHAMLAL BUILDING COMPOUND OPP.PANTALOONSBEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0121426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALITADBODALKAR		NO	NO	FY-3
SUNIL	D	BODALKAR	DEVRAJ	DEVRAJ	DEVRAJ	A/3,RESERVE BANK STAFF QUARTERS SHAMLAL BUILDING COMPOUND OPP.PANTALOONSBEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0121426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LALITADBODALKAR		NO	NO	FY-6
SUNIL	D	BODALKAR	DEVRAJ	DEVRAJ	DEVRAJ	A/3,RESERVE BANK STAFF QUARTERS SHAMLAL BUILDING COMPOUND OPP.PANTALOONSBEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PS0121426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALITADBODALKAR		NO	NO	FY-2
SUNITA	K	JADHAV	KAMALAKAR	KAMALAKAR	KAMALAKAR	4/4/4 NEETU APT RAJPARK OLD BOMBAY PUNE ROAD KHAREGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0121456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALAKARAJADHAV		NO	NO	FY-1
SUNITA	K	JADHAV	KAMALAKAR	KAMALAKAR	KAMALAKAR	4/4/4 NEETU APT RAJPARK OLD BOMBAY PUNE ROAD KHAREGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0121456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMALAKARAJADHAV		NO	NO	FY-4
SUNITA	K	JADHAV	KAMALAKAR	KAMALAKAR	KAMALAKAR	4/4/4 NEETU APT RAJPARK OLD BOMBAY PUNE ROAD KHAREGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0121456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMALAKARAJADHAV		NO	NO	FY-5
SUNITA	K	JADHAV	KAMALAKAR	KAMALAKAR	KAMALAKAR	4/4/4 NEETU APT RAJPARK OLD BOMBAY PUNE ROAD KHAREGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0121456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALAKARAJADHAV		NO	NO	FY-7
SUNITA	K	JADHAV	KAMALAKAR	KAMALAKAR	KAMALAKAR	4/4/4 NEETU APT RAJPARK OLD BOMBAY PUNE ROAD KHAREGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0121456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALAKARAJADHAV		NO	NO	FY-3
SUNITA	K	JADHAV	KAMALAKAR	KAMALAKAR	KAMALAKAR	4/4/4 NEETU APT RAJPARK OLD BOMBAY PUNE ROAD KHAREGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0121456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMALAKARAJADHAV		NO	NO	FY-6
SUNITA	K	JADHAV	KAMALAKAR	KAMALAKAR	KAMALAKAR	4/4/4 NEETU APT RAJPARK OLD BOMBAY PUNE ROAD KHAREGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0121456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALAKARAJADHAV		NO	NO	FY-2
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0121477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0121477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	749.50	27-SEP-2031				NO	NO	FY-7
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0121477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0121477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0121477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0121477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHIW	DUTT	ROY INVESTMENTS PVT LTD	NA	NA	NA	GORIA TOLI PATNA 800001 PATNA	INDIA	BIHAR	PATNA	800001	PS0121477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	449.50	11-SEP-2030				NO	NO	FY-6
SANJEEV		NAGI	RAJENDER	RAJENDER	RAJENDER	MOHALLA RANGA TAND PO & DIST DHANBAD 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0121494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HIRUNAGI		NO	NO	FY-7
SANJEEV		NAGI	RAJENDER	RAJENDER	RAJENDER	MOHALLA RANGA TAND PO & DIST DHANBAD 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0121494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HIRUNAGI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJEEV		NAGI	RAJENDER	RAJENDER	RAJENDER	MOHALLA RANGA TAND PO & DIST DHANBAD 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0121494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HIRUNAGI		NO	NO	FY-3
SANJEEV		NAGI	RAJENDER	RAJENDER	RAJENDER	MOHALLA RANGA TAND PO & DIST DHANBAD 826001 DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PS0121494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HIRUNAGI		NO	NO	FY-6
SUNIL	V	NAYAK	VITTAL	VITTAL	VITTAL	314, SADANAND BHUVAN S P M ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PS0121499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHWANATHVNAYAK		NO	NO	FY-7
S		PADMANABHAN	G	G	G	THAMRAPARNI 24/2006, THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0121502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		PADMANABHAN	G	G	G	THAMRAPARNI 24/2006, THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0121502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		PADMANABHAN	G	G	G	THAMRAPARNI 24/2006, THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0121502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		PADMANABHAN	G	G	G	THAMRAPARNI 24/2006, THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0121502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		PADMANABHAN	G	G	G	THAMRAPARNI 24/2006, THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0121502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		PADMANABHAN	G	G	G	THAMRAPARNI 24/2006, THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0121502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		PADMANABHAN	G	G	G	THAMRAPARNI 24/2006, THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PS0121502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJEEVANI		SHARMA	T	T	T	RLY LINE GAGIAN R S PURA JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0121534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEVANI		SHARMA	T	T	T	RLY LINE GAGIAN R S PURA JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0121534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEVANI		SHARMA	T	T	T	RLY LINE GAGIAN R S PURA JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PS0121534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJA		ASTHANA	PRAMOD	PRAMOD	PRAMOD	SECIENTIST IRMDIVISION NATIONAL METALLURGICAL LABORATORY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831007	PS0121601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJA		ASTHANA	PRAMOD	PRAMOD	PRAMOD	SECIENTIST IRMDIVISION NATIONAL METALLURGICAL LABORATORY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831007	PS0121601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJA		ASTHANA	PRAMOD	PRAMOD	PRAMOD	SECIENTIST IRMDIVISION NATIONAL METALLURGICAL LABORATORY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831007	PS0121601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJA		ASTHANA	PRAMOD	PRAMOD	PRAMOD	SECIENTIST IRMDIVISION NATIONAL METALLURGICAL LABORATORY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831007	PS0121601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJA		ASTHANA	PRAMOD	PRAMOD	PRAMOD	SECIENTIST IRMDIVISION NATIONAL METALLURGICAL LABORATORY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831007	PS0121601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJA		ASTHANA	PRAMOD	PRAMOD	PRAMOD	SECIENTIST IRMDIVISION NATIONAL METALLURGICAL LABORATORY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831007	PS0121601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJA		ASTHANA	PRAMOD	PRAMOD	PRAMOD	SECIENTIST IRMDIVISION NATIONAL METALLURGICAL LABORATORY JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831007	PS0121601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA	B	JADHAV	BABURAO	BABURAO	BABURAO	VARCHE GALLI DHABUGADE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PS0121635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHOBHA	B	JADHAV	BABURAO	BABURAO	BABURAO	VARCHE GALLI DHABUGADE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PS0121635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHA	B	JADHAV	BABURAO	BABURAO	BABURAO	VARCHE GALLI DHABUGADE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PS0121635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	B	JADHAV	BABURAO	BABURAO	BABURAO	VARCHE GALLI DHABUGADE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PS0121635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA	BABURAO	JADHAV	BABURAO	BABURAO	BABURAO	VARCHE GALLI DHABUGADE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PS0121636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHOBHA	BABURAO	JADHAV	BABURAO	BABURAO	BABURAO	VARCHE GALLI DHABUGADE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PS0121636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHOBHA	BABURAO	JADHAV	BABURAO	BABURAO	BABURAO	VARCHE GALLI DHABUGADE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PS0121636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHA	BABURAO	JADHAV	BABURAO	BABURAO	BABURAO	VARCHE GALLI DHABUGADE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PS0121636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	BABURAO	JADHAV	BABURAO	BABURAO	BABURAO	VARCHE GALLI DHABUGADE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PS0121636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA		KAPADIA	HARISH	HARISH	HARISH	53/5 SAILESH GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0121647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DIPAKAPADIA		NO	NO	FY-1
SUDHA		KAPADIA	HARISH	HARISH	HARISH	53/5 SAILESH GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0121647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DIPAKAPADIA		NO	NO	FY-7
SUDHA		KAPADIA	HARISH	HARISH	HARISH	53/5 SAILESH GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0121647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DIPAKAPADIA		NO	NO	FY-6
SUDHA		KAPADIA	HARISH	HARISH	HARISH	53/5 SAILESH GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0121647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DIPAKAPADIA		NO	NO	FY-5
SUDHA		KAPADIA	HARISH	HARISH	HARISH	53/5 SAILESH GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0121647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DIPAKAPADIA		NO	NO	FY-3
SUDHA		KAPADIA	HARISH	HARISH	HARISH	53/5 SAILESH GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0121647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DIPAKAPADIA		NO	NO	FY-2
SUDHA		KAPADIA	HARISH	HARISH	HARISH	53/5 SAILESH GOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS0121647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DIPAKAPADIA		NO	NO	FY-4
SHEKHAR	SHRIRAM	POTNIS	SHRIRAM	SHRIRAM	SHRIRAM	DEVDATTA, YOGIRAJ PARK, BEHIND SRIMAN SOCIETY, KARVENAGAR. PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0121692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHEKHAR	SHRIRAM	POTNIS	SHRIRAM	SHRIRAM	SHRIRAM	DEVDATTA, YOGIRAJ PARK, BEHIND SRIMAN SOCIETY, KARVENAGAR. PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0121692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHEKHAR	SHRIRAM	POTNIS	SHRIRAM	SHRIRAM	SHRIRAM	DEVDATTA, YOGIRAJ PARK, BEHIND SRIMAN SOCIETY, KARVENAGAR. PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0121692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEKHAR	SHRIRAM	POTNIS	SHRIRAM	SHRIRAM	SHRIRAM	DEVDATTA, YOGIRAJ PARK, BEHIND SRIMAN SOCIETY, KARVENAGAR. PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0121692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		HARDHIPRIYA	G	G	G	SRI SAI KRUPA S-3, AARISHI APT 3 PARNAKUNJ SOC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0121784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHARINI		NO	NO	FY-5
S		HARDHIPRIYA	G	G	G	SRI SAI KRUPA S-3, AARISHI APT 3 PARNAKUNJ SOC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0121784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHARINI		NO	NO	FY-1
S		HARDHIPRIYA	G	G	G	SRI SAI KRUPA S-3, AARISHI APT 3 PARNAKUNJ SOC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0121784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHARINI		NO	NO	FY-4
S		HARDHIPRIYA	G	G	G	SRI SAI KRUPA S-3, AARISHI APT 3 PARNAKUNJ SOC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0121784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHARINI		NO	NO	FY-2
S		HARDHIPRIYA	G	G	G	SRI SAI KRUPA S-3, AARISHI APT 3 PARNAKUNJ SOC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0121784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHARINI		NO	NO	FY-3
SONALI		KUNKRI	TAPAN	TAPAN	TAPAN	4 PANCHANAM MUKHERJEE ROAD FLAT NO 30B, BLOCK-B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0121822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TAPANKUNKRI		NO	NO	FY-7
SONALI		KUNKRI	TAPAN	TAPAN	TAPAN	4 PANCHANAM MUKHERJEE ROAD FLAT NO 30B, BLOCK-B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0121822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TAPANKUNKRI		NO	NO	FY-6
SONALI		KUNKRI	TAPAN	TAPAN	TAPAN	4 PANCHANAM MUKHERJEE ROAD FLAT NO 30B, BLOCK-B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	PS0121822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TAPANKUNKRI		NO	NO	FY-3
SULOCHANA	CHHOTALAL	MEHTA	CHHOTALAL	CHHOTALAL	CHHOTALAL	10/A, NEHRU PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0121831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		VIJAYCHHOTALALMEHTABHAVANAVIJAYMEHTA		NO	NO	FY-1
SULOCHANA	CHHOTALAL	MEHTA	CHHOTALAL	CHHOTALAL	CHHOTALAL	10/A, NEHRU PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0121831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		VIJAYCHHOTALALMEHTABHAVANAVIJAYMEHTA		NO	NO	FY-4
SULOCHANA	CHHOTALAL	MEHTA	CHHOTALAL	CHHOTALAL	CHHOTALAL	10/A, NEHRU PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0121831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		VIJAYCHHOTALALMEHTABHAVANAVIJAYMEHTA		NO	NO	FY-5
SULOCHANA	CHHOTALAL	MEHTA	CHHOTALAL	CHHOTALAL	CHHOTALAL	10/A, NEHRU PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0121831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		VIJAYCHHOTALALMEHTABHAVANAVIJAYMEHTA		NO	NO	FY-2
SULOCHANA	CHHOTALAL	MEHTA	CHHOTALAL	CHHOTALAL	CHHOTALAL	10/A, NEHRU PARK SOCIETY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0121831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		VIJAYCHHOTALALMEHTABHAVANAVIJAYMEHTA		NO	NO	FY-3
SAVITA	SUNIL	PURANIK	SUNIL	SUNIL	SUNIL	C/O SHRIRAM NARHAR POTNIS 1360 SADASHIV PETH BALWANT ASHRAM, OPP SATYAM LIVINGFURNITURE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIRAMNARHARPURANIK		NO	NO	FY-1
SAVITA	SUNIL	PURANIK	SUNIL	SUNIL	SUNIL	C/O SHRIRAM NARHAR POTNIS 1360 SADASHIV PETH BALWANT ASHRAM, OPP SATYAM LIVINGFURNITURE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIRAMNARHARPURANIK		NO	NO	FY-5
SAVITA	SUNIL	PURANIK	SUNIL	SUNIL	SUNIL	C/O SHRIRAM NARHAR POTNIS 1360 SADASHIV PETH BALWANT ASHRAM, OPP SATYAM LIVINGFURNITURE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIRAMNARHARPURANIK		NO	NO	FY-4
SAVITA	SUNIL	PURANIK	SUNIL	SUNIL	SUNIL	C/O SHRIRAM NARHAR POTNIS 1360 SADASHIV PETH BALWANT ASHRAM, OPP SATYAM LIVINGFURNITURE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIRAMNARHARPURANIK		NO	NO	FY-3
SAVITA	SUNIL	PURANIK	SUNIL	SUNIL	SUNIL	C/O SHRIRAM NARHAR POTNIS 1360 SADASHIV PETH BALWANT ASHRAM, OPP SATYAM LIVINGFURNITURE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIRAMNARHARPURANIK		NO	NO	FY-2
SAMIR	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	MEERA FLAT NO 22, 4TH FLOOR OPP UNION BANK OF INDIA	INDIA	MAHARASHTRA	PANVEL		PS0121874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	15-SEP-2029	CHAITALISAMIRSHAH	GAUTAMPSHAH		NO	NO	FY-5
SAMIR	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	MEERA FLAT NO 22, 4TH FLOOR OPP UNION BANK OF INDIA	INDIA	MAHARASHTRA	PANVEL		PS0121874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031	CHAITALISAMIRSHAH	GAUTAMPSHAH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMIR	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	MEERA FLAT NO 22, 4TH FLOOR OPP UNION BANK OF INDIA	INDIA	MAHARASHTRA	PANVEL		PS0121874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	CHAITALISAMIRSHAH	GAUTAMPSHAH		NO	NO	FY-6
SAMIR	MAHENDRA	SHAH	MAHENDRA	MAHENDRA	MAHENDRA	MEERA FLAT NO 22, 4TH FLOOR OPP UNION BANK OF INDIA	INDIA	MAHARASHTRA	PANVEL		PS0121874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	CHAITALISAMIRSHAH	GAUTAMPSHAH		NO	NO	FY-3
SURESH	N	SHELKE	NAMDEV	NAMDEV	NAMDEV	C/O SAI INVESTMENTS C/O V L KOLHATKAR 567, SADASHIV PETH PIONEER HOUSE LAXMIROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SURESH	N	SHELKE	NAMDEV	NAMDEV	NAMDEV	C/O SAI INVESTMENTS C/O V L KOLHATKAR 567, SADASHIV PETH PIONEER HOUSE LAXMIROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SURESH	N	SHELKE	NAMDEV	NAMDEV	NAMDEV	C/O SAI INVESTMENTS C/O V L KOLHATKAR 567, SADASHIV PETH PIONEER HOUSE LAXMIROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SURESH	N	SHELKE	NAMDEV	NAMDEV	NAMDEV	C/O SAI INVESTMENTS C/O V L KOLHATKAR 567, SADASHIV PETH PIONEER HOUSE LAXMIROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SURESH	N	SHELKE	NAMDEV	NAMDEV	NAMDEV	C/O SAI INVESTMENTS C/O V L KOLHATKAR 567, SADASHIV PETH PIONEER HOUSE LAXMIROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0121877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		SUNEJA	H	H	H	SHREE RAM KRIPA SADAK GANDE WALI LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0121894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL		SUNEJA	H	H	H	SHREE RAM KRIPA SADAK GANDE WALI LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0121894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL		SUNEJA	H	H	H	SHREE RAM KRIPA SADAK GANDE WALI LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0121894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL		SUNEJA	H	H	H	SHREE RAM KRIPA SADAK GANDE WALI LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0121894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL		SUNEJA	H	H	H	SHREE RAM KRIPA SADAK GANDE WALI LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0121894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL		SUNEJA	H	H	H	SHREE RAM KRIPA SADAK GANDE WALI LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0121894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL		SUNEJA	H	H	H	SHREE RAM KRIPA SADAK GANDE WALI LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0121894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAMSUDDIN	A	R KAZI	ABDUL	ABDUL	ABDUL	101, ZAKARIA MASJID STREET BARKAT MANZIL 3RD FLOOR R NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0121961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAMSUDDIN	A	R KAZI	ABDUL	ABDUL	ABDUL	101, ZAKARIA MASJID STREET BARKAT MANZIL 3RD FLOOR R NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0121961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMSUDDIN	A	R KAZI	ABDUL	ABDUL	ABDUL	101, ZAKARIA MASJID STREET BARKAT MANZIL 3RD FLOOR R NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0121961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAMSUDDIN	A	R KAZI	ABDUL	ABDUL	ABDUL	101, ZAKARIA MASJID STREET BARKAT MANZIL 3RD FLOOR R NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0121961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAMSUDDIN	A	R KAZI	ABDUL	ABDUL	ABDUL	101, ZAKARIA MASJID STREET BARKAT MANZIL 3RD FLOOR R NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0121961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		MANIVANNAN	E	E	E	HC 578 ANNANAGAR TIRUCHIRAPPALLI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	PS0121971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
S		MANIVANNAN	E	E	E	HC 578 ANNANAGAR TIRUCHIRAPPALLI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	PS0121971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
S		MANIVANNAN	E	E	E	HC 578 ANNANAGAR TIRUCHIRAPPALLI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	PS0121971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
S		MANIVANNAN	E	E	E	HC 578 ANNANAGAR TIRUCHIRAPPALLI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	PS0121971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
S		MANIVANNAN	E	E	E	HC 578 ANNANAGAR TIRUCHIRAPPALLI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	PS0121971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
S		MANIVANNAN	E	E	E	HC 578 ANNANAGAR TIRUCHIRAPPALLI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	PS0121971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SUHAS	B	MULAY	BHAGVAN	BHAGVAN	BHAGVAN	P-13, S &S ELECTRICALS M I D C AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0121977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SUHAS	B	MULAY	BHAGVAN	BHAGVAN	BHAGVAN	P-13, S &S ELECTRICALS M I D C AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PS0121977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SANJAYKUMAR	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	MARGHA DADA NI KHADKI P O CHIKHODRA 388320 DIST KHEDA GUJRAT CHIKHODRA	INDIA	GUJARAT	ANAND	388320	PS0121990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANJAYKUMAR	ISHWARBHAI	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	MARGHA DADA NI KHADKI P O CHIKHODRA 388320 DIST KHEDA GUJRAT CHIKHODRA	INDIA	GUJARAT	ANAND	388320	PS0121990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANDEEP		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0122033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANDEEP		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0122033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANDEEP		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0122033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANDEEP		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0122033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANDEEP		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0122033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANDEEP		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0122033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANDEEP		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0122033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHEELA		GUPTA	V	V	V	31-F, CONNAUGHT PLACE, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0122085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHABNAMGOEL		NO	NO	FY-1
SHEELA		GUPTA	V	V	V	31-F, CONNAUGHT PLACE, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0122085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHABNAMGOEL		NO	NO	FY-2
SHEELA		GUPTA	V	V	V	31-F, CONNAUGHT PLACE, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0122085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHABNAMGOEL		NO	NO	FY-3
SANDHYA		JHAWAR	J	J	J	9-25-72 GUNDUVARI STREET RAJAHMUNDRY 533101 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0122088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		JHAWAR	J	J	J	9-25-72 GUNDUVARI STREET RAJAHMUNDRY 533101 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS0122088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
SATWANT		KAUR	H	H	H	C-1171 RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0122094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATWANT		KAUR	H	H	H	C-1171 RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0122094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATWANT		KAUR	H	H	H	C-1171 RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0122094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATWANT		KAUR	H	H	H	C-1171 RAJAJI PURAM LUCKNOW 226017 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PS0122094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SADASHIV		MOHITE	ISWARA	ISWARA	ISWARA	KALPANA NAGALA PARK KOLHAPUR 416 003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0122124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SHAIKH	NAWAZ	MOHAMMED	SHAIKH	SHAIKH	SHAIKH	6129, SERJEPURA OPP POST OFFICE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0122125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAIKH	NAWAZ	MOHAMMED	SHAIKH	SHAIKH	SHAIKH	6129, SERJEPURA OPP POST OFFICE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0122125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAIKH	NAWAZ	MOHAMMED	SHAIKH	SHAIKH	SHAIKH	6129, SERJEPURA OPP POST OFFICE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0122125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESHCHANDRA	V	PAREKH	VIRCHANDBHAR	VIRCHANDBHAR	VIRCHANDBHAR	SHREE TRADING CO. 2184 DELHI CHAKLA ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SURESHCHANDRA	V	PAREKH	VIRCHANDBHAR	VIRCHANDBHAR	VIRCHANDBHAR	SHREE TRADING CO. 2184 DELHI CHAKLA ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SURESHCHANDRA	V	PAREKH	VIRCHANDBHAR	VIRCHANDBHAR	VIRCHANDBHAR	SHREE TRADING CO. 2184 DELHI CHAKLA ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SURESHCHANDRA	V	PAREKH	VIRCHANDBHAR	VIRCHANDBHAR	VIRCHANDBHAR	SHREE TRADING CO. 2184 DELHI CHAKLA ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SURESHCHANDRA	V	PAREKH	VIRCHANDBHAR	VIRCHANDBHAR	VIRCHANDBHAR	SHREE TRADING CO. 2184 DELHI CHAKLA ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
S	V	PAREKH	VIRCHAND	VIRCHAND	VIRCHAND	SHREE TRADING CO. 2184 DELHI CHAKLA JARDON ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		NILAPAREKH		NO	NO	FY-5
S	V	PAREKH	VIRCHAND	VIRCHAND	VIRCHAND	SHREE TRADING CO. 2184 DELHI CHAKLA JARDON ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		NILAPAREKH		NO	NO	FY-7
S	V	PAREKH	VIRCHAND	VIRCHAND	VIRCHAND	SHREE TRADING CO. 2184 DELHI CHAKLA JARDON ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		NILAPAREKH		NO	NO	FY-6
S	V	PAREKH	VIRCHAND	VIRCHAND	VIRCHAND	SHREE TRADING CO. 2184 DELHI CHAKLA JARDON ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		NILAPAREKH		NO	NO	FY-2
S	V	PAREKH	VIRCHAND	VIRCHAND	VIRCHAND	SHREE TRADING CO. 2184 DELHI CHAKLA JARDON ROAD OPP UCO BANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0122133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		NILAPAREKH		NO	NO	FY-4
SHRINIWAS		PUROHIT	WASUDEO	WASUDEO	WASUDEO	75, RAMNAGAR NAGPUR 440 010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0122143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VAISHALIPUROHIT		NO	NO	FY-1
SHRINIWAS		PUROHIT	WASUDEO	WASUDEO	WASUDEO	75, RAMNAGAR NAGPUR 440 010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0122143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAISHALIPUROHIT		NO	NO	FY-7
SHRINIWAS		PUROHIT	WASUDEO	WASUDEO	WASUDEO	75, RAMNAGAR NAGPUR 440 010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0122143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VAISHALIPUROHIT		NO	NO	FY-3
SHRINIWAS		PUROHIT	WASUDEO	WASUDEO	WASUDEO	75, RAMNAGAR NAGPUR 440 010 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS0122143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAISHALIPUROHIT		NO	NO	FY-6
SUSIL	KUMAR	SARKAR	BHOLA	BHOLA	BHOLA	C/O B C KONAI VILL & P O MIRHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743700	PS0122155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSIL	KUMAR	SARKAR	BHOLA	BHOLA	BHOLA	C/O B C KONAI VILL & P O MIRHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743700	PS0122155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSIL	KUMAR	SARKAR	BHOLA	BHOLA	BHOLA	C/O B C KONAI VILL & P O MIRHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743700	PS0122155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSIL	KUMAR	SARKAR	BHOLA	BHOLA	BHOLA	C/O B C KONAI VILL & P O MIRHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743700	PS0122155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSIL	KUMAR	SARKAR	BHOLA	BHOLA	BHOLA	C/O B C KONAI VILL & P O MIRHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743700	PS0122155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSIL	KUMAR	SARKAR	BHOLA	BHOLA	BHOLA	C/O B C KONAI VILL & P O MIRHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743700	PS0122155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSIL	KUMAR	SARKAR	BHOLA	BHOLA	BHOLA	C/O B C KONAI VILL & P O MIRHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743700	PS0122155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARVADA	NAND	V SINGH	VIVEKA	VIVEKA	VIVEKA	54,AVDHOOT NAGAR-I BHARUCH 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PS0122179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARVADA	NAND	V SINGH	VIVEKA	VIVEKA	VIVEKA	54,AVDHOOT NAGAR-I BHARUCH 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PS0122179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SARVADA	NAND	V SINGH	VIVEKA	VIVEKA	VIVEKA	54,AVDHOOT NAGAR-I BHARUCH 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PS0122179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SARVADA	NAND	V SINGH	VIVEKA	VIVEKA	VIVEKA	54,AVDHOOT NAGAR-I BHARUCH 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PS0122179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARVADA	NAND	V SINGH	VIVEKA	VIVEKA	VIVEKA	54,AVDHOOT NAGAR-I BHARUCH 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PS0122179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARVADA	NAND	V SINGH	VIVEKA	VIVEKA	VIVEKA	54,AVDHOOT NAGAR-I BHARUCH 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PS0122179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARVADA	NAND	V SINGH	VIVEKA	VIVEKA	VIVEKA	54,AVDHOOT NAGAR-I BHARUCH 392002 BHARUCH	INDIA	GUJARAT	BHARUCH	392002	PS0122179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGITA		VERMA	HITESH	HITESH	HITESH	B 606, WELCOME APARTMENTS PLOT 32, SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0122200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HITESHVERMA		NO	NO	FY-7
SANGITA		VERMA	HITESH	HITESH	HITESH	B 606, WELCOME APARTMENTS PLOT 32, SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0122200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HITESHVERMA		NO	NO	FY-1
SANGITA		VERMA	HITESH	HITESH	HITESH	B 606, WELCOME APARTMENTS PLOT 32, SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0122200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HITESHVERMA		NO	NO	FY-5
SANGITA		VERMA	HITESH	HITESH	HITESH	B 606, WELCOME APARTMENTS PLOT 32, SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0122200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HITESHVERMA		NO	NO	FY-4
SANGITA		VERMA	HITESH	HITESH	HITESH	B 606, WELCOME APARTMENTS PLOT 32, SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0122200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HITESHVERMA		NO	NO	FY-6
SANGITA		VERMA	HITESH	HITESH	HITESH	B 606, WELCOME APARTMENTS PLOT 32, SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0122200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HITESHVERMA		NO	NO	FY-2
SANGITA		VERMA	HITESH	HITESH	HITESH	B 606, WELCOME APARTMENTS PLOT 32, SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0122200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HITESHVERMA		NO	NO	FY-3
SOMAVARAPU		CHANDRAIAH	ANTHAIAH	ANTHAIAH	ANTHAIAH	ADVOCATE H NO 6-5-73, MARKET YARD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PS0122236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SOMAVARAPU		CHANDRAIAH	ANTHAIAH	ANTHAIAH	ANTHAIAH	ADVOCATE H NO 6-5-73, MARKET YARD NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PS0122236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		CHELLAM	K	K	K	7 SANGEETHA DR R P ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0122240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYACHELLAM		NO	NO	FY-5
S		CHELLAM	K	K	K	7 SANGEETHA DR R P ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0122240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYACHELLAM		NO	NO	FY-7
S		CHELLAM	K	K	K	7 SANGEETHA DR R P ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0122240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYACHELLAM		NO	NO	FY-4
S		CHELLAM	K	K	K	7 SANGEETHA DR R P ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0122240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYACHELLAM		NO	NO	FY-6
S		CHELLAM	K	K	K	7 SANGEETHA DR R P ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0122240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYACHELLAM		NO	NO	FY-3
S		CHELLAM	K	K	K	7 SANGEETHA DR R P ROAD, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0122240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYACHELLAM		NO	NO	FY-2
SHAILENDRA		CHOUDHARY	M	M	M	C/O WG CDR SK CHOUDHARY 8 BASE REPAIR DEPOT, AIR FORCE STATION AVADI,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600055	PS0122243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAILENDRA		CHOUDHARY	M	M	M	C/O WG CDR SK CHOUDHARY 8 BASE REPAIR DEPOT, AIR FORCE STATION AVADI,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600055	PS0122243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHAILENDRA		CHOUDHARY	M	M	M	C/O WG CDR SK CHOUDHARY 8 BASE REPAIR DEPOT, AIR FORCE STATION AVADI,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600055	PS0122243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAURABH		CHOWDHARY	S	S	S	D-304 SOM VIHAR R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110006	PS0122244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAURABH		CHOWDHARY	S	S	S	D-304 SOM VIHAR R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110006	PS0122244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAURABH		CHOWDHARY	S	S	S	D-304 SOM VIHAR R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110006	PS0122244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURJIT	KUMARI	KHANDPUR	SARDARILAL	SARDARILAL	SARDARILAL	B/37 MADHUBAN PARK SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0122322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUJATAKUMARIKHANDPUR		NO	NO	FY-5
SURJIT	KUMARI	KHANDPUR	SARDARILAL	SARDARILAL	SARDARILAL	B/37 MADHUBAN PARK SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0122322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUJATAKUMARIKHANDPUR		NO	NO	FY-7
SURJIT	KUMARI	KHANDPUR	SARDARILAL	SARDARILAL	SARDARILAL	B/37 MADHUBAN PARK SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0122322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUJATAKUMARIKHANDPUR		NO	NO	FY-4
SURJIT	KUMARI	KHANDPUR	SARDARILAL	SARDARILAL	SARDARILAL	B/37 MADHUBAN PARK SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0122322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUJATAKUMARIKHANDPUR		NO	NO	FY-6
SURJIT	KUMARI	KHANDPUR	SARDARILAL	SARDARILAL	SARDARILAL	B/37 MADHUBAN PARK SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0122322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUJATAKUMARIKHANDPUR		NO	NO	FY-2
SURJIT	KUMARI	KHANDPUR	SARDARILAL	SARDARILAL	SARDARILAL	B/37 MADHUBAN PARK SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PS0122322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUJATAKUMARIKHANDPUR		NO	NO	FY-3
SHEFALI		MENEZES	S	S	S	168/F, VIKAS WADI DR AMBEDKAR ROAD DADAR, T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0122346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJUKKATARA		NO	NO	FY-1
SHEFALI		MENEZES	S	S	S	168/F, VIKAS WADI DR AMBEDKAR ROAD DADAR, T T MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0122346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJUKKATARA		NO	NO	FY-2
SADASHIV	PRABHAKAR	MULEY	PRABHKAR	PRABHKAR	PRABHKAR	4,GURUKRUPA SHRI RAM SOCIETY SOLAPUR 413 003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PS0122358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRUNDASADASHIVMULEY		NO	NO	FY-7
SADASHIV	PRABHAKAR	MULEY	PRABHKAR	PRABHKAR	PRABHKAR	4,GURUKRUPA SHRI RAM SOCIETY SOLAPUR 413 003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PS0122358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRUNDASADASHIVMULEY		NO	NO	FY-2
SADASHIV	PRABHAKAR	MULEY	PRABHKAR	PRABHKAR	PRABHKAR	4,GURUKRUPA SHRI RAM SOCIETY SOLAPUR 413 003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PS0122358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRUNDASADASHIVMULEY		NO	NO	FY-6
S	V	NAGARAJ	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	HOSKOTE TQ BANGALORE SULIBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562129	PS0122361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S	V	NAGARAJ	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	HOSKOTE TQ BANGALORE SULIBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562129	PS0122361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	V	NAGARAJ	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	HOSKOTE TQ BANGALORE SULIBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562129	PS0122361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	V	NAGARAJ	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	HOSKOTE TQ BANGALORE SULIBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562129	PS0122361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	V	NAGARAJ	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	HOSKOTE TQ BANGALORE SULIBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562129	PS0122361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	V	NAGARAJ	KRISHNAPPA	KRISHNAPPA	KRISHNAPPA	HOSKOTE TQ BANGALORE SULIBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562129	PS0122361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		SINGH	VIJAY	VIJAY	VIJAY	S/O VIJAYBAHADUR SINGH, SATHUPUR, SAHUPUR, MAU.HALDHARPUR.UTTAR PRADESH	INDIA	MAHARASHTRA	PANVEL		PS0122423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031	SUNILKUMARSINGH			NO	NO	FY-7
SUNIL	KUMAR	SINGH	SUKHDEV	SUKHDEV	SUKHDEV	C/O S P SINGH 142, ADARSH COLONY PAC NAKATIYAA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0122424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REETASINGH		NO	NO	FY-1
SUNIL	KUMAR	SINGH	SUKHDEV	SUKHDEV	SUKHDEV	C/O S P SINGH 142, ADARSH COLONY PAC NAKATIYAA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0122424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REETASINGH		NO	NO	FY-3
SUNIL	KUMAR	SINGH	SUKHDEV	SUKHDEV	SUKHDEV	C/O S P SINGH 142, ADARSH COLONY PAC NAKATIYAA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0122424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REETASINGH		NO	NO	FY-2
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VKSINGH		NO	NO	FY-1
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VKSINGH		NO	NO	FY-4
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VKSINGH		NO	NO	FY-5
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VKSINGH		NO	NO	FY-2
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VKSINGH		NO	NO	FY-3
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYKUMAR		NO	NO	FY-1
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYKUMAR		NO	NO	FY-4
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYKUMAR		NO	NO	FY-5
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYKUMAR		NO	NO	FY-2
SHANTI		SINGH	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	5 CHANAKYA APPT BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0122426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYKUMAR		NO	NO	FY-3
SAJJAN	KUMAR	AGRAWAL	A	A	A	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS 1195/5 F C ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0122449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAJJAN	KUMAR	AGRAWAL	A	A	A	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS 1195/5 F C ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0122449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAJJAN	KUMAR	AGRAWAL	A	A	A	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS 1195/5 F C ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0122449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
SAJJAN	KUMAR	AGRAWAL	A	A	A	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS 1195/5 F C ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0122449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAJJAN	KUMAR	AGRAWAL	A	A	A	C/O TRANS INDIA CAPITAL 6 BHOSALE HEIGHTS 1195/5 F C ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0122449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
SATYAJIT	RAMESH	INGLE	RAMESH	RAMESH	RAMESH	7/56 MORESHWARKRUPA PLOT NO 18 KANJUR COOP HSG SOCY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0122506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHCHUDAMANINGLE		NO	NO	FY-7
SATYAJIT	RAMESH	INGLE	RAMESH	RAMESH	RAMESH	7/56 MORESHWARKRUPA PLOT NO 18 KANJUR COOP HSG SOCY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0122506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHUDAMANINGLE		NO	NO	FY-3
S	K	JAYAPRAKASH	N	N	N	KARUNALAYA, S/8, SANKAR NAGAR, CHINNAKADA, KOLLAM	INDIA	KERALA	QUILON	691001	PS0122516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S	K	JAYAPRAKASH	N	N	N	KARUNALAYA, S/8, SANKAR NAGAR, CHINNAKADA, KOLLAM	INDIA	KERALA	QUILON	691001	PS0122516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	K	JAYAPRAKASH	N	N	N	KARUNALAYA, S/8, SANKAR NAGAR, CHINNAKADA, KOLLAM	INDIA	KERALA	QUILON	691001	PS0122516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	K	JAYAPRAKASH	N	N	N	KARUNALAYA, S/8, SANKAR NAGAR, CHINNAKADA, KOLLAM	INDIA	KERALA	QUILON	691001	PS0122516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	K	JAYAPRAKASH	N	N	N	KARUNALAYA, S/8, SANKAR NAGAR, CHINNAKADA, KOLLAM	INDIA	KERALA	QUILON	691001	PS0122516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	V	KULKARNI	VITHAL	VITHAL	VITHAL	304 BHOWANI TOWERS OPP IIT MAIN GATE PO IIT POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0122536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	V	KULKARNI	VITHAL	VITHAL	VITHAL	304 BHOWANI TOWERS OPP IIT MAIN GATE PO IIT POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0122536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV	V	KULKARNI	VITHAL	VITHAL	VITHAL	304 BHOWANI TOWERS OPP IIT MAIN GATE PO IIT POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0122536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	V	KULKARNI	VITHAL	VITHAL	VITHAL	304 BHOWANI TOWERS OPP IIT MAIN GATE PO IIT POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0122536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJEEV	V	KULKARNI	VITHAL	VITHAL	VITHAL	304 BHOWANI TOWERS OPP IIT MAIN GATE PO IIT POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0122536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV	V	KULKARNI	VITHAL	VITHAL	VITHAL	304 BHOWANI TOWERS OPP IIT MAIN GATE PO IIT POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0122536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	V	KULKARNI	VITHAL	VITHAL	VITHAL	304 BHOWANI TOWERS OPP IIT MAIN GATE PO IIT POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PS0122536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	M	LAKDAWALA	M	M	M	168 ADINATH SOCIETY B/H BRIGHT HIGH SCHOOL VIP ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0122541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KAMAKSHISLAKDAWALA		NO	NO	FY-1
S	M	LAKDAWALA	M	M	M	168 ADINATH SOCIETY B/H BRIGHT HIGH SCHOOL VIP ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0122541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KAMAKSHISLAKDAWALA		NO	NO	FY-4
S	M	LAKDAWALA	M	M	M	168 ADINATH SOCIETY B/H BRIGHT HIGH SCHOOL VIP ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0122541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		KAMAKSHISLAKDAWALA		NO	NO	FY-6
S	M	LAKDAWALA	M	M	M	168 ADINATH SOCIETY B/H BRIGHT HIGH SCHOOL VIP ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0122541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KAMAKSHISLAKDAWALA		NO	NO	FY-7
S	M	LAKDAWALA	M	M	M	168 ADINATH SOCIETY B/H BRIGHT HIGH SCHOOL VIP ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0122541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KAMAKSHISLAKDAWALA		NO	NO	FY-2
S	M	LAKDAWALA	M	M	M	168 ADINATH SOCIETY B/H BRIGHT HIGH SCHOOL VIP ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0122541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KAMAKSHISLAKDAWALA		NO	NO	FY-5
S	M	LAKDAWALA	M	M	M	168 ADINATH SOCIETY B/H BRIGHT HIGH SCHOOL VIP ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	PS0122541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KAMAKSHISLAKDAWALA		NO	NO	FY-3
SEEMA		NIGAM	MANOJ	MANOJ	MANOJ	H-1/19, KRISHNAPURAM G.T. ROAD, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0122575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA		NIGAM	MANOJ	MANOJ	MANOJ	H-1/19, KRISHNAPURAM G.T. ROAD, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0122575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		NIGAM	MANOJ	MANOJ	MANOJ	H-1/19, KRISHNAPURAM G.T. ROAD, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PS0122575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAYKUMAR	SHRIRAM	NIMBHORE	SHRIRAM	SHRIRAM	SHRIRAM	BADRI PLOTS JAMNER ROAD BHUSAWAL, JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PS0122576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAYKUMAR	SHRIRAM	NIMBHORE	SHRIRAM	SHRIRAM	SHRIRAM	BADRI PLOTS JAMNER ROAD BHUSAWAL, JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PS0122576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAYKUMAR	SHRIRAM	NIMBHORE	SHRIRAM	SHRIRAM	SHRIRAM	BADRI PLOTS JAMNER ROAD BHUSAWAL, JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PS0122576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAYKUMAR	SHRIRAM	NIMBHORE	SHRIRAM	SHRIRAM	SHRIRAM	BADRI PLOTS JAMNER ROAD BHUSAWAL, JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PS0122576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHASHIKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357 PAIKI PLOT NO 6 KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPPPAREKHWADI SURAT	INDIA	GUJARAT	SURAT	395001	PS0122625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUGANCHANDCSHAH		NO	NO	FY-1
SHASHIKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357 PAIKI PLOT NO 6 KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPPPAREKHWADI SURAT	INDIA	GUJARAT	SURAT	395001	PS0122625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUGANCHANDCSHAH		NO	NO	FY-7
SHASHIKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357 PAIKI PLOT NO 6 KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPPPAREKHWADI SURAT	INDIA	GUJARAT	SURAT	395001	PS0122625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUGANCHANDCSHAH		NO	NO	FY-5
SHASHIKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357 PAIKI PLOT NO 6 KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPPPAREKHWADI SURAT	INDIA	GUJARAT	SURAT	395001	PS0122625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUGANCHANDCSHAH		NO	NO	FY-3
SHASHIKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357 PAIKI PLOT NO 6 KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPPPAREKHWADI SURAT	INDIA	GUJARAT	SURAT	395001	PS0122625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUGANCHANDCSHAH		NO	NO	FY-4
SHASHIKANT	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	8/1357 PAIKI PLOT NO 6 KANCHAN NIVAS GOPIPURA RANGILDAS MEHTA STREET OPPPAREKHWADI SURAT	INDIA	GUJARAT	SURAT	395001	PS0122625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUGANCHANDCSHAH		NO	NO	FY-6
SUSHILA	DEVI	AGRAWAL	MURARILAL	MURARILAL	MURARILAL	C/O R S AGRAWAL & ASSOCIATES 461 CHIRA BAZAR KERAWALA BUILDING 3RD FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0122653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILA	DEVI	AGRAWAL	MURARILAL	MURARILAL	MURARILAL	C/O R S AGRAWAL & ASSOCIATES 461 CHIRA BAZAR KERAWALA BUILDING 3RD FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0122653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	DEVI	AGRAWAL	MURARILAL	MURARILAL	MURARILAL	C/O R S AGRAWAL & ASSOCIATES 461 CHIRA BAZAR KERAWALA BUILDING 3RD FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0122653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA	DEVI	AGRAWAL	MURARILAL	MURARILAL	MURARILAL	C/O R S AGRAWAL & ASSOCIATES 461 CHIRA BAZAR KERAWALA BUILDING 3RD FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0122653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHILA	DEVI	AGRAWAL	MURARILAL	MURARILAL	MURARILAL	C/O R S AGRAWAL & ASSOCIATES 461 CHIRA BAZAR KERAWALA BUILDING 3RD FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0122653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	DEVI	AGRAWAL	MURARILAL	MURARILAL	MURARILAL	C/O R S AGRAWAL & ASSOCIATES 461 CHIRA BAZAR KERAWALA BUILDING 3RD FLOORMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0122653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURAJ	G	BHOBE	GAJANAN	GAJANAN	GAJANAN	BLOCK NO 5, BHAGWATI BLDG BEHIND DR WAGHS HOSPITAL SARASWATI BAUGIOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0122671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURAJ	G	BHOBE	GAJANAN	GAJANAN	GAJANAN	BLOCK NO 5, BHAGWATI BLDG BEHIND DR WAGHS HOSPITAL SARASWATI BAUGIOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0122671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURAJ	G	BHOBE	GAJANAN	GAJANAN	GAJANAN	BLOCK NO 5, BHAGWATI BLDG BEHIND DR WAGHS HOSPITAL SARASWATI BAUGIOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0122671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAJ	G	BHOBE	GAJANAN	GAJANAN	GAJANAN	BLOCK NO 5, BHAGWATI BLDG BEHIND DR WAGHS HOSPITAL SARASWATI BAUGIOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0122671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		BRAHADAMBAL	K	K	K	1, AGARWAL NIWAS TELANG ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0122676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SVENKATRAMANAN		NO	NO	FY-1
S		BRAHADAMBAL	K	K	K	1, AGARWAL NIWAS TELANG ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0122676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SVENKATRAMANAN		NO	NO	FY-7
S		BRAHADAMBAL	K	K	K	1, AGARWAL NIWAS TELANG ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0122676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SVENKATRAMANAN		NO	NO	FY-3
S		BRAHADAMBAL	K	K	K	1, AGARWAL NIWAS TELANG ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0122676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SVENKATRAMANAN		NO	NO	FY-4
SUNIL	S	GUNDUPKAR	S	S	S	I-39 BANGUR NAGAR DANDELI 581325 DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0122708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAKESHKMAHESHWARI		NO	NO	FY-7
SUNIL	S	GUNDUPKAR	S	S	S	I-39 BANGUR NAGAR DANDELI 581325 DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0122708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAKESHKMAHESHWARI		NO	NO	FY-1
SUNIL	S	GUNDUPKAR	S	S	S	I-39 BANGUR NAGAR DANDELI 581325 DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0122708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAKESHKMAHESHWARI		NO	NO	FY-3
SUNIL	S	GUNDUPKAR	S	S	S	I-39 BANGUR NAGAR DANDELI 581325 DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0122708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAKESHKMAHESHWARI		NO	NO	FY-6
SUNIL	S	GUNDUPKAR	S	S	S	I-39 BANGUR NAGAR DANDELI 581325 DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0122708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAKESHKMAHESHWARI		NO	NO	FY-5
SUNIL	S	GUNDUPKAR	S	S	S	I-39 BANGUR NAGAR DANDELI 581325 DANDELI	INDIA	KARNATAKA	KARWAR	581325	PS0122708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAKESHKMAHESHWARI		NO	NO	FY-2
SAVITA		KEDIA	GOPAL	GOPAL	GOPAL	ROHRA HEIGHTS BLOCK-B,FLAT-7D RAMKRISHNA PALLY NEW TOWN,NEAR STREETNO.72 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0122754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA		KEDIA	GOPAL	GOPAL	GOPAL	ROHRA HEIGHTS BLOCK-B,FLAT-7D RAMKRISHNA PALLY NEW TOWN,NEAR STREETNO.72 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0122754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAVITA		KEDIA	GOPAL	GOPAL	GOPAL	ROHRA HEIGHTS BLOCK-B,FLAT-7D RAMKRISHNA PALLY NEW TOWN,NEAR STREETNO.72 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PS0122754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	K	M	K	K	K	FLAT NO 9, 2ND FLOOR MILAN APTS DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0122780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	K	M	K	K	K	FLAT NO 9, 2ND FLOOR MILAN APTS DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0122780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUNIL	K	M	K	K	K	FLAT NO 9, 2ND FLOOR MILAN APTS DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0122780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	D-69, NDDB CAMPUS ANAND 388 001 ANAND	INDIA	GUJARAT	ANAND	388001	PS0122788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHASUDHIRMISTRY		NO	NO	FY-1
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	D-69, NDDB CAMPUS ANAND 388 001 ANAND	INDIA	GUJARAT	ANAND	388001	PS0122788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHASUDHIRMISTRY		NO	NO	FY-7
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	D-69, NDDB CAMPUS ANAND 388 001 ANAND	INDIA	GUJARAT	ANAND	388001	PS0122788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHASUDHIRMISTRY		NO	NO	FY-2
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	D-69, NDDB CAMPUS ANAND 388 001 ANAND	INDIA	GUJARAT	ANAND	388001	PS0122788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHASUDHIRMISTRY		NO	NO	FY-5
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	D-69, NDDB CAMPUS ANAND 388 001 ANAND	INDIA	GUJARAT	ANAND	388001	PS0122788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHASUDHIRMISTRY		NO	NO	FY-6
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	D-69, NDDB CAMPUS ANAND 388 001 ANAND	INDIA	GUJARAT	ANAND	388001	PS0122788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHASUDHIRMISTRY		NO	NO	FY-3
SUDHIR	P	MISTRY	PURACHAND	PURACHAND	PURACHAND	D-69, NDDB CAMPUS ANAND 388 001 ANAND	INDIA	GUJARAT	ANAND	388001	PS0122788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHASUDHIRMISTRY		NO	NO	FY-4
SUNITA		MODAK	MODAK	MODAK	MODAK	1393/95, SHUKRAWAR PETH, B/19, VISHNU KRUPA, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0122789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
SUNITA		MODAK	MODAK	MODAK	MODAK	1393/95, SHUKRAWAR PETH, B/19, VISHNU KRUPA, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0122789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
SUNITA		MODAK	MODAK	MODAK	MODAK	1393/95, SHUKRAWAR PETH, B/19, VISHNU KRUPA, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0122789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
SUNITA		MODAK	MODAK	MODAK	MODAK	1393/95, SHUKRAWAR PETH, B/19, VISHNU KRUPA, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0122789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
SUNITA		MODAK	MODAK	MODAK	MODAK	1393/95, SHUKRAWAR PETH, B/19, VISHNU KRUPA, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0122789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
SADASHIV		MOHITE	ISWARA	ISWARA	ISWARA	KALPANA, NAGALA PARK KOLHAPUR 416003 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0122791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUCHITA	C	NIKHARGE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	4/2, PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PS0122801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SHANTILAL	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	607,SWATHI SANDESH CO-OP HSG SOC LTD HANSRAJ LANE, BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0122846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		ANILCHIMANLALSHAH		NO	NO	FY-7
SHANTILAL	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	607,SWATHI SANDESH CO-OP HSG SOC LTD HANSRAJ LANE, BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0122846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		ANILCHIMANLALSHAH		NO	NO	FY-5
SHANTILAL	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	607,SWATHI SANDESH CO-OP HSG SOC LTD HANSRAJ LANE, BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0122846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		ANILCHIMANLALSHAH		NO	NO	FY-6
SHANTILAL	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	607,SWATHI SANDESH CO-OP HSG SOC LTD HANSRAJ LANE, BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0122846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		ANILCHIMANLALSHAH		NO	NO	FY-4
SHANTILAL	AMBALAL	SHAH	AMBALAL	AMBALAL	AMBALAL	607,SWATHI SANDESH CO-OP HSG SOC LTD HANSRAJ LANE, BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0122846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		ANILCHIMANLALSHAH		NO	NO	FY-3
SHISHIR		SHAH	GORDHANDAS	GORDHANDAS	GORDHANDAS	166, 11TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0122850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11250.00	27-SEP-2031		DOLLYSHAHDILIPSHAH		NO	NO	FY-7
SHITAL	JAYKUMAR	AWATE	JAYKUMAR	JAYKUMAR	JAYKUMAR	SANMATI MAHAVIR CHOWK POST ISLAMPUR DIST SANGLI (MAH) ISLAMPUR	INDIA	MAHARASHTRA	SANGLI	416416	PS0122888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYAJAYKUMARAWATE		NO	NO	FY-1
SHOBHA		NAIR	N	N	N	PL 6A, SECTOR 14 FLAT 1, BLSG 9 KHANDA, NEW PANVEL (W) NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0123019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NKNAIR		NO	NO	FY-1
SHOBHA		NAIR	N	N	N	PL 6A, SECTOR 14 FLAT 1, BLSG 9 KHANDA, NEW PANVEL (W) NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0123019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NKNAIR		NO	NO	FY-4
SHOBHA		NAIR	N	N	N	PL 6A, SECTOR 14 FLAT 1, BLSG 9 KHANDA, NEW PANVEL (W) NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0123019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NKNAIR		NO	NO	FY-7
SHOBHA		NAIR	N	N	N	PL 6A, SECTOR 14 FLAT 1, BLSG 9 KHANDA, NEW PANVEL (W) NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0123019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NKNAIR		NO	NO	FY-6
SHOBHA		NAIR	N	N	N	PL 6A, SECTOR 14 FLAT 1, BLSG 9 KHANDA, NEW PANVEL (W) NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0123019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NKNAIR		NO	NO	FY-2
SHOBHA		NAIR	N	N	N	PL 6A, SECTOR 14 FLAT 1, BLSG 9 KHANDA, NEW PANVEL (W) NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0123019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NKNAIR		NO	NO	FY-5
SHOBHA		NAIR	N	N	N	PL 6A, SECTOR 14 FLAT 1, BLSG 9 KHANDA, NEW PANVEL (W) NAVI MUMBAI	INDIA	MAHARASHTRA	PANVEL	410206	PS0123019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NKNAIR		NO	NO	FY-3
SUBHAS	CHANDRA	NANDA	N	N	N	RETD. GENERAL MANAGER SAKHIPARA SAMBAL PUR ORISSA	INDIA	ORISSA	SAMBALPUR	768001	PS0123020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JYOTSNANANDA		NO	NO	FY-7
SUBHAS	CHANDRA	NANDA	N	N	N	RETD. GENERAL MANAGER SAKHIPARA SAMBAL PUR ORISSA	INDIA	ORISSA	SAMBALPUR	768001	PS0123020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JYOTSNANANDA		NO	NO	FY-4
SUBHAS	CHANDRA	NANDA	N	N	N	RETD. GENERAL MANAGER SAKHIPARA SAMBAL PUR ORISSA	INDIA	ORISSA	SAMBALPUR	768001	PS0123020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JYOTSNANANDA		NO	NO	FY-6
SNEHALKUMAR	I	PATEL	J	J	J	37, BHAGIRATH SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS0123036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANGINISPATEL		NO	NO	FY-7
SUMANGAL	D	PURANDARE	D	D	D	66 BUDHWAR PETH MANDE WADA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ALAKASPURANDARE		NO	NO	FY-7
SUNIL		SADANI	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	98-B, HEMCHANDRA NASKAR RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0123060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SUNIL		SADANI	RADHAKISHAN	RADHAKISHAN	RADHAKISHAN	98-B, HEMCHANDRA NASKAR RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	PS0123060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYAN		SAHA	BHOLA	BHOLA	BHOLA	C/O SRI BHOLA NATH SAHA 89 ARYA VIDYALAYA ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PS0123062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN		SAHA	BHOLA	BHOLA	BHOLA	C/O SRI BHOLA NATH SAHA 89 ARYA VIDYALAYA ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PS0123062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	SHANKARLAL	SHAH	SHANKARLAL	SHANKARLAL	SHANKARLAL	25, ASHIRVAD SOCIETY OPP JYOTI PETROL PUMP HIGHWAY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0123081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	SHANKARLAL	SHAH	SHANKARLAL	SHANKARLAL	SHANKARLAL	25, ASHIRVAD SOCIETY OPP JYOTI PETROL PUMP HIGHWAY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0123081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	SHANKARLAL	SHAH	SHANKARLAL	SHANKARLAL	SHANKARLAL	25, ASHIRVAD SOCIETY OPP JYOTI PETROL PUMP HIGHWAY ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0123081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESHCHANDRA		SRIVASTAVA	SHIVAJI	SHIVAJI	SHIVAJI	2/5, M.I.G. AVAS VIKASH COLONY, YOJANA-3, JHUNSI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0123100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RINASRIVASTAVA		NO	NO	FY-7
SURESHCHANDRA		SRIVASTAVA	SHIVAJI	SHIVAJI	SHIVAJI	2/5, M.I.G. AVAS VIKASH COLONY, YOJANA-3, JHUNSI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0123100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RINASRIVASTAVA		NO	NO	FY-1
SURESHCHANDRA		SRIVASTAVA	SHIVAJI	SHIVAJI	SHIVAJI	2/5, M.I.G. AVAS VIKASH COLONY, YOJANA-3, JHUNSI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0123100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RINASRIVASTAVA		NO	NO	FY-6
SURESHCHANDRA		SRIVASTAVA	SHIVAJI	SHIVAJI	SHIVAJI	2/5, M.I.G. AVAS VIKASH COLONY, YOJANA-3, JHUNSI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0123100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RINASRIVASTAVA		NO	NO	FY-2
SURESHCHANDRA		SRIVASTAVA	SHIVAJI	SHIVAJI	SHIVAJI	2/5, M.I.G. AVAS VIKASH COLONY, YOJANA-3, JHUNSI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0123100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RINASRIVASTAVA		NO	NO	FY-3
SUBIR		BHADRA	DEBDAS	DEBDAS	DEBDAS	SARBAMANGALA PALLY PO DT MALDA (W/B) 732101 MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0123136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBIR		BHADRA	DEBDAS	DEBDAS	DEBDAS	SARBAMANGALA PALLY PO DT MALDA (W/B) 732101 MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0123136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBIR		BHADRA	DEBDAS	DEBDAS	DEBDAS	SARBAMANGALA PALLY PO DT MALDA (W/B) 732101 MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0123136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUBIR		BHADRA	DEBDAS	DEBDAS	DEBDAS	SARBAMANGALA PALLY PO DT MALDA (W/B) 732101 MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0123136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUBIR		BHADRA	DEBDAS	DEBDAS	DEBDAS	SARBAMANGALA PALLY PO DT MALDA (W/B) 732101 MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0123136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUBIR		BHADRA	DEBDAS	DEBDAS	DEBDAS	SARBAMANGALA PALLY PO DT MALDA (W/B) 732101 MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0123136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBIR		BHADRA	DEBDAS	DEBDAS	DEBDAS	SARBAMANGALA PALLY PO DT MALDA (W/B) 732101 MALDA	INDIA	WEST BENGAL	MALDA	732101	PS0123136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	V	BIJLANI	VISHANDAS	VISHANDAS	VISHANDAS	3 DEEPAK NIWAS N TANAJI WADI WAKDEWADI SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0123142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BASANTIMBIJLANI		NO	NO	FY-7
SURESH	V	BIJLANI	VISHANDAS	VISHANDAS	VISHANDAS	3 DEEPAK NIWAS N TANAJI WADI WAKDEWADI SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0123142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BASANTIMBIJLANI		NO	NO	FY-4
SURESH	V	BIJLANI	VISHANDAS	VISHANDAS	VISHANDAS	3 DEEPAK NIWAS N TANAJI WADI WAKDEWADI SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0123142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BASANTIMBIJLANI		NO	NO	FY-2
SURESH	V	BIJLANI	VISHANDAS	VISHANDAS	VISHANDAS	3 DEEPAK NIWAS N TANAJI WADI WAKDEWADI SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0123142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BASANTIMBIJLANI		NO	NO	FY-5
SURESH	V	BIJLANI	VISHANDAS	VISHANDAS	VISHANDAS	3 DEEPAK NIWAS N TANAJI WADI WAKDEWADI SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0123142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BASANTIMBIJLANI		NO	NO	FY-6
SURESH	V	BIJLANI	VISHANDAS	VISHANDAS	VISHANDAS	3 DEEPAK NIWAS N TANAJI WADI WAKDEWADI SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PS0123142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BASANTIMBIJLANI		NO	NO	FY-3
SHAMIM	A	SHAIKH	A	A	A	FLAT NO.401, BLDG C-1/16, SWAPANA PURTI CO-OP SOCIETY, DESHMUKH HOMES,OPP.TATAPOWER & CO. SHEEL ROAD	INDIA	MAHARASHTRA	KALYAN	421306	PS0123301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHAMIM	A	SHAIKH	A	A	A	FLAT NO.401, BLDG C-1/16, SWAPANA PURTI CO-OP SOCIETY, DESHMUKH HOMES,OPP.TATAPOWER & CO. SHEEL ROAD	INDIA	MAHARASHTRA	KALYAN	421306	PS0123301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAMIM	A	SHAIKH	A	A	A	FLAT NO.401, BLDG C-1/16, SWAPANA PURTI CO-OP SOCIETY, DESHMUKH HOMES,OPP.TATAPOWER & CO. SHEEL ROAD	INDIA	MAHARASHTRA	KALYAN	421306	PS0123301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHAMIM	A	SHAIKH	A	A	A	FLAT NO.401, BLDG C-1/16, SWAPANA PURTI CO-OP SOCIETY, DESHMUKH HOMES,OPP.TATAPOWER & CO. SHEEL ROAD	INDIA	MAHARASHTRA	KALYAN	421306	PS0123301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAMIM	A	SHAIKH	A	A	A	FLAT NO.401, BLDG C-1/16, SWAPANA PURTI CO-OP SOCIETY, DESHMUKH HOMES,OPP.TATAPOWER & CO. SHEEL ROAD	INDIA	MAHARASHTRA	KALYAN	421306	PS0123301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAMIM	A	SHAIKH	A	A	A	FLAT NO.401, BLDG C-1/16, SWAPANA PURTI CO-OP SOCIETY, DESHMUKH HOMES,OPP.TATAPOWER & CO. SHEEL ROAD	INDIA	MAHARASHTRA	KALYAN	421306	PS0123301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHOBHA	SURESH	BADKAS	SURESH	SURESH	SURESH	908/2 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAHULRAMESHBADKAS		NO	NO	FY-7
SHOBHA	SURESH	BADKAS	SURESH	SURESH	SURESH	908/2 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAHULRAMESHBADKAS		NO	NO	FY-3
SHOBHA	SURESH	BADKAS	SURESH	SURESH	SURESH	908/2 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAHULRAMESHBADKAS		NO	NO	FY-1
SHOBHA	SURESH	BADKAS	SURESH	SURESH	SURESH	908/2 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAHULRAMESHBADKAS		NO	NO	FY-2
SWATI	RAJESH	CHORDIA	RAJESH	RAJESH	RAJESH	28/1 SUPARSHWANATH SOC(A) BIBWEWADI RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0123442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWATI	RAJESH	CHORDIA	RAJESH	RAJESH	RAJESH	28/1 SUPARSHWANATH SOC(A) BIBWEWADI RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0123442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWATI	RAJESH	CHORDIA	RAJESH	RAJESH	RAJESH	28/1 SUPARSHWANATH SOC(A) BIBWEWADI RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0123442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SWATI	RAJESH	CHORDIA	RAJESH	RAJESH	RAJESH	28/1 SUPARSHWANATH SOC(A) BIBWEWADI RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0123442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWATI	RAJESH	CHORDIA	RAJESH	RAJESH	RAJESH	28/1 SUPARSHWANATH SOC(A) BIBWEWADI RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0123442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWATI	RAJESH	CHORDIA	RAJESH	RAJESH	RAJESH	28/1 SUPARSHWANATH SOC(A) BIBWEWADI RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0123442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	S	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	SOMANI MKT 613 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029		MANOJSIAIN		NO	NO	FY-5
SANJAY	S	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	SOMANI MKT 613 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031		MANOJSIAIN		NO	NO	FY-7
SANJAY	S	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	SOMANI MKT 613 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028		MANOJSIAIN		NO	NO	FY-4
SANJAY	S	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	SOMANI MKT 613 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		MANOJSIAIN		NO	NO	FY-3
SANJAY	S	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	SOMANI MKT 613 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026		MANOJSIAIN		NO	NO	FY-2
SANJAY	S	JAIN	SOHANLAL	SOHANLAL	SOHANLAL	SOMANI MKT 613 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2030		MANOJSIAIN		NO	NO	FY-6
SURENDRA		JALAN	JHAWARLAL	JHAWARLAL	JHAWARLAL	DEBJAN APARTMENTS 334 N S C BOSE ROAD BLOCK E 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0123551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURENDRA		JALAN	JHAWARLAL	JHAWARLAL	JHAWARLAL	DEBJAN APARTMENTS 334 N S C BOSE ROAD BLOCK E 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0123551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SURENDRA		JALAN	JHAWARLAL	JHAWARLAL	JHAWARLAL	DEBJAN APARTMENTS 334 N S C BOSE ROAD BLOCK E 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0123551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURENDRA		JALAN	JHAWARLAL	JHAWARLAL	JHAWARLAL	DEBJAN APARTMENTS 334 N S C BOSE ROAD BLOCK E 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0123551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDRA		JALAN	JHAWARLAL	JHAWARLAL	JHAWARLAL	DEBJAN APARTMENTS 334 N S C BOSE ROAD BLOCK E 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PS0123551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		KARKHANIS	SUBHAS	SUBHAS	SUBHAS	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHOLE ROAD (NORTH) DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0123580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SANGEETAMCHITNIS		NO	NO	FY-7
SANDHYA		KARKHANIS	SUBHAS	SUBHAS	SUBHAS	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHOLE ROAD (NORTH) DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0123580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SANGEETAMCHITNIS		NO	NO	FY-3
SANGEETA		KISHNANI	SUNIL	SUNIL	SUNIL	C/O BHOJWANI SECURITIES P LTD 31-32, WONDERLAND 7, M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0123596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		KISHNANI	SUNIL	SUNIL	SUNIL	C/O BHOJWANI SECURITIES P LTD 31-32, WONDERLAND 7, M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0123596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		KISHNANI	SUNIL	SUNIL	SUNIL	C/O BHOJWANI SECURITIES P LTD 31-32, WONDERLAND 7, M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0123596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		KISHNANI	SUNIL	SUNIL	SUNIL	C/O BHOJWANI SECURITIES P LTD 31-32, WONDERLAND 7, M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0123596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SAMPAT	S	KOTHARI	SHRILAL	SHRILAL	SHRILAL	D-6, BHAVANA COMPLEX OPP TEARAPANTH BHAVAN SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0123604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SAMPAT	S	KOTHARI	SHRILAL	SHRILAL	SHRILAL	D-6, BHAVANA COMPLEX OPP TEARAPANTH BHAVAN SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0123604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SAMPAT	S	KOTHARI	SHRILAL	SHRILAL	SHRILAL	D-6, BHAVANA COMPLEX OPP TEARAPANTH BHAVAN SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PS0123604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SAJJAN	KUMAR	MAKHARIA	M	M	M	SHREE GOPAL TEXTILES KRISHNA BHUVAN 3RD FLOOR 11 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0123630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SAJJAN	KUMAR	MAKHARIA	M	M	M	SHREE GOPAL TEXTILES KRISHNA BHUVAN 3RD FLOOR 11 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0123630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SAJJAN	KUMAR	MAKHARIA	M	M	M	SHREE GOPAL TEXTILES KRISHNA BHUVAN 3RD FLOOR 11 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0123630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAJJAN	KUMAR	MAKHARIA	M	M	M	SHREE GOPAL TEXTILES KRISHNA BHUVAN 3RD FLOOR 11 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0123630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SAJJAN	KUMAR	MAKHARIA	M	M	M	SHREE GOPAL TEXTILES KRISHNA BHUVAN 3RD FLOOR 11 BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0123630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SAVITA		MUKHERJEE	SUJIT	SUJIT	SUJIT	C/O.PRAMILA G RAO, 104/B, SHABNAM, C.D.BARFIWALA ROAD, JUHU LANE, ANDHERIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0123665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUJITMUKHERJEE		NO	NO	FY-7
SAVITA		MUKHERJEE	SUJIT	SUJIT	SUJIT	C/O.PRAMILA G RAO, 104/B, SHABNAM, C.D.BARFIWALA ROAD, JUHU LANE, ANDHERIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0123665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUJITMUKHERJEE		NO	NO	FY-5
SAVITA		MUKHERJEE	SUJIT	SUJIT	SUJIT	C/O.PRAMILA G RAO, 104/B, SHABNAM, C.D.BARFIWALA ROAD, JUHU LANE, ANDHERIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0123665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUJITMUKHERJEE		NO	NO	FY-6
SAVITA		MUKHERJEE	SUJIT	SUJIT	SUJIT	C/O.PRAMILA G RAO, 104/B, SHABNAM, C.D.BARFIWALA ROAD, JUHU LANE, ANDHERIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0123665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUJITMUKHERJEE		NO	NO	FY-3
SAVITA		MUKHERJEE	SUJIT	SUJIT	SUJIT	C/O.PRAMILA G RAO, 104/B, SHABNAM, C.D.BARFIWALA ROAD, JUHU LANE, ANDHERIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0123665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUJITMUKHERJEE		NO	NO	FY-1
SAVITA		MUKHERJEE	SUJIT	SUJIT	SUJIT	C/O.PRAMILA G RAO, 104/B, SHABNAM, C.D.BARFIWALA ROAD, JUHU LANE, ANDHERIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0123665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUJITMUKHERJEE		NO	NO	FY-2
SAVITA		MUKHERJEE	SUJIT	SUJIT	SUJIT	C/O.PRAMILA G RAO, 104/B, SHABNAM, C.D.BARFIWALA ROAD, JUHU LANE, ANDHERIWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0123665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUJITMUKHERJEE		NO	NO	FY-4
SHOBHANA	G	MUNDLE	GANPAT	GANPAT	GANPAT	C 16/16, SATYADARSHAN SOCIETY MALPA DONGRI NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0123671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHOBHANA	G	MUNDLE	GANPAT	GANPAT	GANPAT	C 16/16, SATYADARSHAN SOCIETY MALPA DONGRI NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0123671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHOBHANA	G	MUNDLE	GANPAT	GANPAT	GANPAT	C 16/16, SATYADARSHAN SOCIETY MALPA DONGRI NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0123671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHANA	G	MUNDLE	GANPAT	GANPAT	GANPAT	C 16/16, SATYADARSHAN SOCIETY MALPA DONGRI NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0123671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOBHANA	G	MUNDLE	GANPAT	GANPAT	GANPAT	C 16/16, SATYADARSHAN SOCIETY MALPA DONGRI NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0123671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHOBHANA	G	MUNDLE	GANPAT	GANPAT	GANPAT	C 16/16, SATYADARSHAN SOCIETY MALPA DONGRI NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0123671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHOBHANA	G	MUNDLE	GANPAT	GANPAT	GANPAT	C 16/16, SATYADARSHAN SOCIETY MALPA DONGRI NO 3 ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0123671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	KUMAR	NEMA	L	L	L	TOWER 6, FLAT NO. 602 PALMS, OPP. UNITECH COUNTRY CLUB SOUTH CITY - 1GURGAON	INDIA	HARYANA	GURGAON	122002	PS0123687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANOJKUMARNEMA		NO	NO	FY-1
SUDHIR	KUMAR	NEMA	L	L	L	TOWER 6, FLAT NO. 602 PALMS, OPP. UNITECH COUNTRY CLUB SOUTH CITY - 1GURGAON	INDIA	HARYANA	GURGAON	122002	PS0123687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANOJKUMARNEMA		NO	NO	FY-2
SUDHIR	KUMAR	NEMA	L	L	L	TOWER 6, FLAT NO. 602 PALMS, OPP. UNITECH COUNTRY CLUB SOUTH CITY - 1GURGAON	INDIA	HARYANA	GURGAON	122002	PS0123687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANOJKUMARNEMA		NO	NO	FY-3
SHARD	MAHADEO	PURANIK	MAHADEO	MAHADEO	MAHADEO	SEC 27A PLOT NO 123 NIGADI,PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0123740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025				NO	NO	FY-1
SHARD	MAHADEO	PURANIK	MAHADEO	MAHADEO	MAHADEO	SEC 27A PLOT NO 123 NIGADI,PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0123740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
SACHIN		SHINGVI	SHANTILAL	SHANTILAL	SHANTILAL	MURLIWALA STORE 753,GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SACHIN		SHINGVI	SHANTILAL	SHANTILAL	SHANTILAL	MURLIWALA STORE 753,GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SACHIN		SHINGVI	SHANTILAL	SHANTILAL	SHANTILAL	MURLIWALA STORE 753,GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0123826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUPRIYA		SRIVASTAVA	S	S	S	C/O P K LAL FLAT NO 46 NEW DELUX APARTMENT SECTOR IX ROHUI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0123846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		VIMLASRIVASTAVA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUPRIYA		SRIVASTAVA	S	S	S	C/O P K LAL FLAT NO 46 NEW DELUX APARTMENT SECTOR IX ROHUI DELHI	INDIA	DELHI	NEW DELHI	110006	PS0123846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		VIMLASRIVASTAVA		NO	NO	FY-3
SUNIL		UPADHYAYA	DINESH	DINESH	DINESH	606 ARCHANA SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0123872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHETNAUPADHYAYA		NO	NO	FY-1
SUNIL		UPADHYAYA	DINESH	DINESH	DINESH	606 ARCHANA SECTOR 17 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0123872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHETNAUPADHYAYA		NO	NO	FY-2
SHEELA	R	BAHERWANI	RAMESH	RAMESH	RAMESH	C-401 CRYSTAL PALACE LINK ROAD KACHPADA MALAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0123900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SURESHKPARYANI		NO	NO	FY-1
SHEELA	R	BAHERWANI	RAMESH	RAMESH	RAMESH	C-401 CRYSTAL PALACE LINK ROAD KACHPADA MALAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0123900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SURESHKPARYANI		NO	NO	FY-3
SHEELA	R	BAHERWANI	RAMESH	RAMESH	RAMESH	C-401 CRYSTAL PALACE LINK ROAD KACHPADA MALAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0123900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SURESHKPARYANI		NO	NO	FY-2
SHAMPA		KARMAKAR	UTPAL	UTPAL	UTPAL	C/O SRI R G KARMAKAR MATRI SADAN, COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0123925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UTPALKARMAKAR		NO	NO	FY-1
SHAMPA		KARMAKAR	UTPAL	UTPAL	UTPAL	C/O SRI R G KARMAKAR MATRI SADAN, COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0123925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UTPALKARMAKAR		NO	NO	FY-7
SHAMPA		KARMAKAR	UTPAL	UTPAL	UTPAL	C/O SRI R G KARMAKAR MATRI SADAN, COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0123925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UTPALKARMAKAR		NO	NO	FY-3
SHAMPA		KARMAKAR	UTPAL	UTPAL	UTPAL	C/O SRI R G KARMAKAR MATRI SADAN, COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0123925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UTPALKARMAKAR		NO	NO	FY-5
SHAMPA		KARMAKAR	UTPAL	UTPAL	UTPAL	C/O SRI R G KARMAKAR MATRI SADAN, COLLEGE PARA EAST SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PS0123925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UTPALKARMAKAR		NO	NO	FY-4
SHANKER	RAMANNA	MOILY	RAMANNA	RAMANNA	RAMANNA	8/213, NANDADEEP ROOP NAGAR WESTERN EXPRESS HIGHWAY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0123945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NUTANSHANKERMOILY		NO	NO	FY-7
SHANKER	RAMANNA	MOILY	RAMANNA	RAMANNA	RAMANNA	8/213, NANDADEEP ROOP NAGAR WESTERN EXPRESS HIGHWAY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PS0123945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		NUTANSHANKERMOILY		NO	NO	FY-5
SUNISH	N	SHRIVASTAVA	NANDLAL	NANDLAL	NANDLAL	122 RASTA PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0123947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MADHUBHATNAGAR		NO	NO	FY-1
SUNISH	N	SHRIVASTAVA	NANDLAL	NANDLAL	NANDLAL	122 RASTA PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0123947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MADHUBHATNAGAR		NO	NO	FY-3
SUNISH	N	SHRIVASTAVA	NANDLAL	NANDLAL	NANDLAL	122 RASTA PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0123947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MADHUBHATNAGAR		NO	NO	FY-2
S	K	RANA	NARAYAN	NARAYAN	NARAYAN	SR A O M M DEPTT NCL SINGRAULI 486889 DIST SIDHI M.P. SINGRAULI	INDIA	MADHYA PRADESH	SIDDI	486889	PS0123956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
S	K	RANA	NARAYAN	NARAYAN	NARAYAN	SR A O M M DEPTT NCL SINGRAULI 486889 DIST SIDHI M.P. SINGRAULI	INDIA	MADHYA PRADESH	SIDDI	486889	PS0123956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
S	K	RANA	NARAYAN	NARAYAN	NARAYAN	SR A O M M DEPTT NCL SINGRAULI 486889 DIST SIDHI M.P. SINGRAULI	INDIA	MADHYA PRADESH	SIDDI	486889	PS0123956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
S	K	AGARWAL	B	B	B	BN/49 POORVI SHALIMAR BAG DELHI	INDIA	DELHI	NEW DELHI	110052	PS0123976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
S	K	AGARWAL	B	B	B	BN/49 POORVI SHALIMAR BAG DELHI	INDIA	DELHI	NEW DELHI	110052	PS0123976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	AGARWAL	B	B	B	BN/49 POORVI SHALIMAR BAG DELHI	INDIA	DELHI	NEW DELHI	110052	PS0123976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
S	K	AGARWAL	B	B	B	BN/49 POORVI SHALIMAR BAG DELHI	INDIA	DELHI	NEW DELHI	110052	PS0123976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		ANAND	SHABAD	SHABAD	SHABAD	SCHOOL LINE VILLEGE PO JUNGLI GHAT PORTBLAIR PORTBLAIR	INDIA	WEST BENGAL	PORT BLAIR	744103	PS0123979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANJAY		ANAND	SHABAD	SHABAD	SHABAD	SCHOOL LINE VILLEGE PO JUNGLI GHAT PORTBLAIR PORTBLAIR	INDIA	WEST BENGAL	PORT BLAIR	744103	PS0123979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANJAY		ANAND	SHABAD	SHABAD	SHABAD	SCHOOL LINE VILLEGE PO JUNGLI GHAT PORTBLAIR PORTBLAIR	INDIA	WEST BENGAL	PORT BLAIR	744103	PS0123979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANJAY		ANAND	SHABAD	SHABAD	SHABAD	SCHOOL LINE VILLEGE PO JUNGLI GHAT PORTBLAIR PORTBLAIR	INDIA	WEST BENGAL	PORT BLAIR	744103	PS0123979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANJAY		ANAND	SHABAD	SHABAD	SHABAD	SCHOOL LINE VILLEGE PO JUNGLI GHAT PORTBLAIR PORTBLAIR	INDIA	WEST BENGAL	PORT BLAIR	744103	PS0123979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANJAY		ANAND	SHABAD	SHABAD	SHABAD	SCHOOL LINE VILLEGE PO JUNGLI GHAT PORTBLAIR PORTBLAIR	INDIA	WEST BENGAL	PORT BLAIR	744103	PS0123979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		ANAND	SHABAD	SHABAD	SHABAD	SCHOOL LINE VILLEGE PO JUNGLI GHAT PORTBLAIR PORTBLAIR	INDIA	WEST BENGAL	PORT BLAIR	744103	PS0123979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAILESH		CONTRACTOR	RATILAL	RATILAL	RATILAL	B-301,ASHWAMEGH COMPLEX, OPP.MANIRATNA PARK, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0123997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJESHISALVI		NO	NO	FY-7
SHAILESH		CONTRACTOR	RATILAL	RATILAL	RATILAL	B-301,ASHWAMEGH COMPLEX, OPP.MANIRATNA PARK, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0123997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJESHISALVI		NO	NO	FY-1
SHAILESH		CONTRACTOR	RATILAL	RATILAL	RATILAL	B-301,ASHWAMEGH COMPLEX, OPP.MANIRATNA PARK, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0123997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJESHISALVI		NO	NO	FY-3
SHAILESH		CONTRACTOR	RATILAL	RATILAL	RATILAL	B-301,ASHWAMEGH COMPLEX, OPP.MANIRATNA PARK, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0123997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJESHISALVI		NO	NO	FY-6
SHAILESH		CONTRACTOR	RATILAL	RATILAL	RATILAL	B-301,ASHWAMEGH COMPLEX, OPP.MANIRATNA PARK, ADAJAN ROAD, SURAT	INDIA	GUJARAT	SURAT	395009	PS0123997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJESHISALVI		NO	NO	FY-2
SAPNA		JAIN	S	S	S	13/D/B/S-4 SCHEME NUMBER 78 IN FRONT OF ASHADEEP HOSPITAL VIJAY NAGER INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PS0124022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAPNA		JAIN	S	S	S	13/D/B/S-4 SCHEME NUMBER 78 IN FRONT OF ASHADEEP HOSPITAL VIJAY NAGER INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PS0124022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAPNA		JAIN	S	S	S	13/D/B/S-4 SCHEME NUMBER 78 IN FRONT OF ASHADEEP HOSPITAL VIJAY NAGER INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PS0124022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAPNA		JAIN	S	S	S	13/D/B/S-4 SCHEME NUMBER 78 IN FRONT OF ASHADEEP HOSPITAL VIJAY NAGER INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PS0124022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAPNA		JAIN	S	S	S	13/D/B/S-4 SCHEME NUMBER 78 IN FRONT OF ASHADEEP HOSPITAL VIJAY NAGER INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PS0124022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAPNA		JAIN	S	S	S	13/D/B/S-4 SCHEME NUMBER 78 IN FRONT OF ASHADEEP HOSPITAL VIJAY NAGER INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PS0124022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAPNA		JAIN	S	S	S	13/D/B/S-4 SCHEME NUMBER 78 IN FRONT OF ASHADEEP HOSPITAL VIJAY NAGER INDORE	INDIA	MADHYA PRADESH	INDORE	452010	PS0124022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SNEHLATA		SOMANI	KAILASH	KAILASH	KAILASH	C/O GOPIKISHANJI RATHI LOHIYO S STREET HATTARIYAN KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0124073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SNEHLATA		SOMANI	KAILASH	KAILASH	KAILASH	C/O GOPIKISHANJI RATHI LOHIYO S STREET HATTARIYAN KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0124073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SNEHLATA		SOMANI	KAILASH	KAILASH	KAILASH	C/O GOPIKISHANJI RATHI LOHIYO S STREET HATTARIYAN KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0124073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	VENKATESWARA	RAO	JAGGARAO	JAGGARAO	JAGGARAO	DANTUVARI STREET D NO 122-28 SURYARAO PETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0124109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	VENKATESWARA	RAO	JAGGARAO	JAGGARAO	JAGGARAO	DANTUVARI STREET D NO 122-28 SURYARAO PETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS0124109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHINDE	SHAHAJI	DHONDIRAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	FLAT NO 1, VAISHAKHI GANANJAY SOCIETY UNIT NO 2 GANDHI BHAVAN ROAD KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHINDE	SHAHAJI	DHONDIRAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	FLAT NO 1, VAISHAKHI GANANJAY SOCIETY UNIT NO 2 GANDHI BHAVAN ROAD KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHINDE	SHAHAJI	DHONDIRAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	FLAT NO 1, VAISHAKHI GANANJAY SOCIETY UNIT NO 2 GANDHI BHAVAN ROAD KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHINDE	SHAHAJI	DHONDIRAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	FLAT NO 1, VAISHAKHI GANANJAY SOCIETY UNIT NO 2 GANDHI BHAVAN ROAD KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHINDE	SHAHAJI	DHONDIRAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	FLAT NO 1, VAISHAKHI GANANJAY SOCIETY UNIT NO 2 GANDHI BHAVAN ROAD KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHINDE	SHAHAJI	DHONDIRAM	DHONDIRAM	DHONDIRAM	DHONDIRAM	FLAT NO 1, VAISHAKHI GANANJAY SOCIETY UNIT NO 2 GANDHI BHAVAN ROAD KOTHRUD,PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SELVI		DURAISAMY	K	K	K	W/O K DURAISAMY C/O CHANDRASEKARA METAL MART KUNJANDIYUR GONOR PO METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636404	PS0124200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SELVI		DURAISAMY	K	K	K	W/O K DURAISAMY C/O CHANDRASEKARA METAL MART KUNJANDIYUR GONOR PO METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636404	PS0124200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SELVI		DURAISAMY	K	K	K	W/O K DURAISAMY C/O CHANDRASEKARA METAL MART KUNJANDIYUR GONOR PO METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636404	PS0124200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SELVI		DURAISAMY	K	K	K	W/O K DURAISAMY C/O CHANDRASEKARA METAL MART KUNJANDIYUR GONOR PO METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636404	PS0124200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SELVI		DURAISAMY	K	K	K	W/O K DURAISAMY C/O CHANDRASEKARA METAL MART KUNJANDIYUR GONOR PO METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636404	PS0124200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SELVI		DURAISAMY	K	K	K	W/O K DURAISAMY C/O CHANDRASEKARA METAL MART KUNJANDIYUR GONOR PO METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636404	PS0124200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SELVI		DURAISAMY	K	K	K	W/O K DURAISAMY C/O CHANDRASEKARA METAL MART KUNJANDIYUR GONOR PO METTURDAM	INDIA	TAMIL NADU	METTUR DAM	636404	PS0124200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SEEMA	R	MUTTEPWAR	RAMESH	RAMESH	RAMESH	C/O H S MUTTEPWAR CHAITANYA NEAR JADHAV HOSPITAL PATNOORKAR NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0124215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA	R	MUTTEPWAR	RAMESH	RAMESH	RAMESH	C/O H S MUTTEPWAR CHAITANYA NEAR JADHAV HOSPITAL PATNOORKAR NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0124215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA	R	MUTTEPWAR	RAMESH	RAMESH	RAMESH	C/O H S MUTTEPWAR CHAITANYA NEAR JADHAV HOSPITAL PATNOORKAR NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0124215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIPATHI		PADAKANNAYYA	P	P	P	PO MOODAMBAIL VIA MANJESHWAR KASARAGOD DIST KERALA KASARAGOD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671323	PS0124217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SRIPATHI		PADAKANNAYYA	P	P	P	PO MOODAMBAIL VIA MANJESHWAR KASARAGOD DIST KERALA KASARAGOD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671323	PS0124217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SRIPATHI		PADAKANNAYYA	P	P	P	PO MOODAMBAIL VIA MANJESHWAR KASARAGOD DIST KERALA KASARAGOD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671323	PS0124217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SRIPATHI		PADAKANNAYYA	P	P	P	PO MOODAMBAIL VIA MANJESHWAR KASARAGOD DIST KERALA KASARAGOD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671323	PS0124217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SRIPATHI		PADAKANNAYYA	P	P	P	PO MOODAMBAIL VIA MANJESHWAR KASARAGOD DIST KERALA KASARAGOD	INDIA	KERALA	KASARAGOD / MANJESHWAR	671323	PS0124217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAMPAT	H	BAFNA	HAMIRMAL	HAMIRMAL	HAMIRMAL	BAFNA COMPOUND VEVOOR PALGHAR THANE PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401404	PS0124237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAMPAT	H	BAFNA	HAMIRMAL	HAMIRMAL	HAMIRMAL	BAFNA COMPOUND VEVOOR PALGHAR THANE PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401404	PS0124237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMPAT	H	BAFNA	HAMIRMAL	HAMIRMAL	HAMIRMAL	BAFNA COMPOUND VEVOOR PALGHAR THANE PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401404	PS0124237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAMPAT	H	BAFNA	HAMIRMAL	HAMIRMAL	HAMIRMAL	BAFNA COMPOUND VEVOOR PALGHAR THANE PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401404	PS0124237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	DHANPAL	BHOJKAR	DHANPAL	DHANPAL	DHANPAL	PO PATTAN KODOLI TAL HATKANANGLE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416202	PS0124238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	DHANPAL	BHOJKAR	DHANPAL	DHANPAL	DHANPAL	PO PATTAN KODOLI TAL HATKANANGLE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416202	PS0124238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		BAJAJ	GULSHANKUMAR	GULSHANKUMAR	GULSHANKUMAR	T-47/3 MES COLONY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0124260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		BAJAJ	GULSHANKUMAR	GULSHANKUMAR	GULSHANKUMAR	T-47/3 MES COLONY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0124260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUMAN		BAJAJ	GULSHANKUMAR	GULSHANKUMAR	GULSHANKUMAR	T-47/3 MES COLONY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0124260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		BAJAJ	GULSHANKUMAR	GULSHANKUMAR	GULSHANKUMAR	T-47/3 MES COLONY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0124260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		BAJAJ	GULSHANKUMAR	GULSHANKUMAR	GULSHANKUMAR	T-47/3 MES COLONY RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PS0124260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUDEEP		MITRA	NA	NA	NA	C/2 KALICHATTERJEE AVE GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0124301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNANDAMITRA		NO	NO	FY-1
SUDEEP		MITRA	NA	NA	NA	C/2 KALICHATTERJEE AVE GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0124301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNANDAMITRA		NO	NO	FY-3
SUDEEP		MITRA	NA	NA	NA	C/2 KALICHATTERJEE AVE GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	PS0124301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNANDAMITRA		NO	NO	FY-2
SANTANU		PAL	BAIDYANATH	BAIDYANATH	BAIDYANATH	94 P B GHAT ROAD PO KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0124305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTANU		PAL	BAIDYANATH	BAIDYANATH	BAIDYANATH	94 P B GHAT ROAD PO KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0124305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANTANU		PAL	BAIDYANATH	BAIDYANATH	BAIDYANATH	94 P B GHAT ROAD PO KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0124305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTANU		PAL	BAIDYANATH	BAIDYANATH	BAIDYANATH	94 P B GHAT ROAD PO KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0124305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANTANU		PAL	BAIDYANATH	BAIDYANATH	BAIDYANATH	94 P B GHAT ROAD PO KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0124305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	GUPTA	NARENDRA	NARENDRA	NARENDRA	37 ANAR BASU SARANI CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0124347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHIR	KUMAR	GUPTA	NARENDRA	NARENDRA	NARENDRA	37 ANAR BASU SARANI CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0124347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHIR	KUMAR	GUPTA	NARENDRA	NARENDRA	NARENDRA	37 ANAR BASU SARANI CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0124347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDAM	SAHADU	HULE	SAHADU	SAHADU	SAHADU	F-5 H P NAGAR WEST MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0124352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDAM	SAHADU	HULE	SAHADU	SAHADU	SAHADU	F-5 H P NAGAR WEST MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0124352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUDAM	SAHADU	HULE	SAHADU	SAHADU	SAHADU	F-5 H P NAGAR WEST MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0124352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDAM	SAHADU	HULE	SAHADU	SAHADU	SAHADU	F-5 H P NAGAR WEST MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0124352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDAM	SAHADU	HULE	SAHADU	SAHADU	SAHADU	F-5 H P NAGAR WEST MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PS0124352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SINDHU	Y	KAMAT KHADYE	YESHWANT	YESHWANT	YESHWANT	SATYABHAMA NIVAS NAIKNAGAR BICHOLIM GOA	INDIA	GOA	PANAJI	403504	PS0124373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	PADMAKSHIYKAMATKHADYE	YESHWANTPKAMATKHADYE		NO	NO	FY-7
S		RAMAN	S	S	S	POST BAG NO 3 KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0124398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RAMAN	S	S	S	POST BAG NO 3 KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0124398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		RAMAN	S	S	S	POST BAG NO 3 KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0124398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		RAMAN	S	S	S	POST BAG NO 3 KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0124398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		RAMAN	S	S	S	POST BAG NO 3 KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0124398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		RAMAN	S	S	S	POST BAG NO 3 KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0124398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		RAMAN	S	S	S	POST BAG NO 3 KALPAKKAM 603102 KALPAKKAM	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS0124398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ	SITARAM	SAWANT	SITARAM	SITARAM	SITARAM	F/6 SAWANT PLAZA PRESIDENT WING RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0124405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SITARAMTUKARAMSAWANT		NO	NO	FY-1
SAROJ	SITARAM	SAWANT	SITARAM	SITARAM	SITARAM	F/6 SAWANT PLAZA PRESIDENT WING RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0124405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SITARAMTUKARAMSAWANT		NO	NO	FY-4
SAROJ	SITARAM	SAWANT	SITARAM	SITARAM	SITARAM	F/6 SAWANT PLAZA PRESIDENT WING RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0124405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SITARAMTUKARAMSAWANT		NO	NO	FY-7
SAROJ	SITARAM	SAWANT	SITARAM	SITARAM	SITARAM	F/6 SAWANT PLAZA PRESIDENT WING RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0124405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SITARAMTUKARAMSAWANT		NO	NO	FY-2
SAROJ	SITARAM	SAWANT	SITARAM	SITARAM	SITARAM	F/6 SAWANT PLAZA PRESIDENT WING RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0124405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SITARAMTUKARAMSAWANT		NO	NO	FY-5
SAROJ	SITARAM	SAWANT	SITARAM	SITARAM	SITARAM	F/6 SAWANT PLAZA PRESIDENT WING RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0124405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SITARAMTUKARAMSAWANT		NO	NO	FY-6
SAROJ	SITARAM	SAWANT	SITARAM	SITARAM	SITARAM	F/6 SAWANT PLAZA PRESIDENT WING RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PS0124405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SITARAMTUKARAMSAWANT		NO	NO	FY-3
SUNNY	K	T	THOMAN	THOMAN	THOMAN	KUMMANACHERRY HOUSE KANJOOR ROAD PUDUKAD TRICHUR KERALA PUDUKAD	INDIA	KERALA	COCHIN	682301	PS0124422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUCHETA	D	DEO	D	D	D	215 GAYATRI SOCY BLOCK NO 7 PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0124477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUCHETA	D	DEO	D	D	D	215 GAYATRI SOCY BLOCK NO 7 PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0124477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUCHETA	D	DEO	D	D	D	215 GAYATRI SOCY BLOCK NO 7 PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0124477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUCHETA	D	DEO	D	D	D	215 GAYATRI SOCY BLOCK NO 7 PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0124477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUCHETA	D	DEO	D	D	D	215 GAYATRI SOCY BLOCK NO 7 PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0124477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	JAIN AUTO TRADERS 6 BANGALA BAZAR BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0124487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	JAIN AUTO TRADERS 6 BANGALA BAZAR BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0124487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1, KAKOLI APARTMENT RIVERS MEEL-ROAD P O SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0124498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1, KAKOLI APARTMENT RIVERS MEEL-ROAD P O SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0124498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUKUMAR		MAZUMDER	SUSHIL	SUSHIL	SUSHIL	2/1, KAKOLI APARTMENT RIVERS MEEL-ROAD P O SONARI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS0124498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	B	AJMERA	BALVANTRAI	BALVANTRAI	BALVANTRAI	D/16, YOGINAGAR, BORIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0124518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYBAJMERA		NO	NO	FY-7
SANJAY	B	AJMERA	BALVANTRAI	BALVANTRAI	BALVANTRAI	D/16, YOGINAGAR, BORIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0124518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYBAJMERA		NO	NO	FY-6
SANJAY	B	AJMERA	BALVANTRAI	BALVANTRAI	BALVANTRAI	D/16, YOGINAGAR, BORIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PS0124518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYBAJMERA		NO	NO	FY-3
SHRIRAM	MATADIN	GUPTA	MATADIN	MATADIN	MATADIN	R NO 4, AMRUTLAL WADI RAMDEO KI CHAWL GANGADHAR P C ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0124530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIRAM	MATADIN	GUPTA	MATADIN	MATADIN	MATADIN	R NO 4, AMRUTLAL WADI RAMDEO KI CHAWL GANGADHAR P C ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0124530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRIRAM	MATADIN	GUPTA	MATADIN	MATADIN	MATADIN	R NO 4, AMRUTLAL WADI RAMDEO KI CHAWL GANGADHAR P C ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0124530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SRICHAND	D	CHANDANI	DEEDOMAL	DEEDOMAL	DEEDOMAL	B-BLOCK NO 25/5 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0124630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASHANBCHANDANI		NO	NO	FY-1
SRICHAND	D	CHANDANI	DEEDOMAL	DEEDOMAL	DEEDOMAL	B-BLOCK NO 25/5 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0124630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASHANBCHANDANI		NO	NO	FY-2
SRICHAND	D	CHANDANI	DEEDOMAL	DEEDOMAL	DEEDOMAL	B-BLOCK NO 25/5 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0124630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASHANBCHANDANI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANDEEP	DINKAR	MATE	DINKAR	DINKAR	DINKAR	763, SADASHIV PETH LAXMI NARAYAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0124645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDEEP	DINKAR	MATE	DINKAR	DINKAR	DINKAR	763, SADASHIV PETH LAXMI NARAYAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0124645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIKHA		DEY	SAMIR	SAMIR	SAMIR	C/O LATE KASHI NATH RUDRA 65/A/9, CHANDRA MASTER ROAD HEM BABUR BEGAN,BARRACHPUR PO NONA CHANDANPURK	INDIA	WEST BENGAL	BARRACKPORE	743102	PS0124680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SIKHA		DEY	SAMIR	SAMIR	SAMIR	C/O LATE KASHI NATH RUDRA 65/A/9, CHANDRA MASTER ROAD HEM BABUR BEGAN,BARRACHPUR PO NONA CHANDANPURK	INDIA	WEST BENGAL	BARRACKPORE	743102	PS0124680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SIKHA		DEY	SAMIR	SAMIR	SAMIR	C/O LATE KASHI NATH RUDRA 65/A/9, CHANDRA MASTER ROAD HEM BABUR BEGAN,BARRACHPUR PO NONA CHANDANPURK	INDIA	WEST BENGAL	BARRACKPORE	743102	PS0124680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SIKHA		DEY	SAMIR	SAMIR	SAMIR	C/O LATE KASHI NATH RUDRA 65/A/9, CHANDRA MASTER ROAD HEM BABUR BEGAN,BARRACHPUR PO NONA CHANDANPURK	INDIA	WEST BENGAL	BARRACKPORE	743102	PS0124680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SIKHA		DEY	SAMIR	SAMIR	SAMIR	C/O LATE KASHI NATH RUDRA 65/A/9, CHANDRA MASTER ROAD HEM BABUR BEGAN,BARRACHPUR PO NONA CHANDANPURK	INDIA	WEST BENGAL	BARRACKPORE	743102	PS0124680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SONIA	MILIND	JOSHI	MILIND	MIIIND	MILIND	RAJAS B/9 ANKIKET SOC NO 1 S V ROAD BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0124693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SONIA	MILIND	JOSHI	MILIND	MIIIND	MILIND	RAJAS B/9 ANKIKET SOC NO 1 S V ROAD BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0124693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONIA	MILIND	JOSHI	MILIND	MIIIND	MILIND	RAJAS B/9 ANKIKET SOC NO 1 S V ROAD BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0124693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSMITA		KAR	NIRMALYA	NIRMALYA	NIRMALYA	PLOT NO.6,10TH STREET, BALAJI NAGAR ANAKAPUTHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600070	PS0124697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUMIT		BHASIN	P	P	P	B 4/9, RAJAURI GARDEN 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0124729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUMIT		BHASIN	P	P	P	B 4/9, RAJAURI GARDEN 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0124729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUMIT		BHASIN	P	P	P	B 4/9, RAJAURI GARDEN 1ST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0124729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHARAD	DATTATRAY	KULKARNI	DATTATRAY	DATTATRAY	DATTATRAY	SHRI DATTA MANGAL KARYALAYA SHIVAJI CHOWK URUN ISLAMPUR SANGLI URUNISLAMPUR	INDIA	MAHARASHTRA	SATARA	415409	PS0124761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHARYUSHARADKULKARNINILESHSHARADKULKARNI		NO	NO	FY-5
SHARAD	DATTATRAY	KULKARNI	DATTATRAY	DATTATRAY	DATTATRAY	SHRI DATTA MANGAL KARYALAYA SHIVAJI CHOWK URUN ISLAMPUR SANGLI URUNISLAMPUR	INDIA	MAHARASHTRA	SATARA	415409	PS0124761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SHARYUSHARADKULKARNINILESHSHARADKULKARNI		NO	NO	FY-4
SHARAD	DATTATRAY	KULKARNI	DATTATRAY	DATTATRAY	DATTATRAY	SHRI DATTA MANGAL KARYALAYA SHIVAJI CHOWK URUN ISLAMPUR SANGLI URUNISLAMPUR	INDIA	MAHARASHTRA	SATARA	415409	PS0124761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHARYUSHARADKULKARNINILESHSHARADKULKARNI		NO	NO	FY-7
SHARAD	DATTATRAY	KULKARNI	DATTATRAY	DATTATRAY	DATTATRAY	SHRI DATTA MANGAL KARYALAYA SHIVAJI CHOWK URUN ISLAMPUR SANGLI URUNISLAMPUR	INDIA	MAHARASHTRA	SATARA	415409	PS0124761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHARYUSHARADKULKARNINILESHSHARADKULKARNI		NO	NO	FY-6
SHARAD	DATTATRAY	KULKARNI	DATTATRAY	DATTATRAY	DATTATRAY	SHRI DATTA MANGAL KARYALAYA SHIVAJI CHOWK URUN ISLAMPUR SANGLI URUNISLAMPUR	INDIA	MAHARASHTRA	SATARA	415409	PS0124761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHARYUSHARADKULKARNINILESHSHARADKULKARNI		NO	NO	FY-3
S	LOKANAYAKA	RAO	S	S	S	4 SIDDARAMAPPA GARDENS LINGARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0124769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SGAUTAM		NO	NO	FY-1
S	LOKANAYAKA	RAO	S	S	S	4 SIDDARAMAPPA GARDENS LINGARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0124769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SGAUTAM		NO	NO	FY-5
S	LOKANAYAKA	RAO	S	S	S	4 SIDDARAMAPPA GARDENS LINGARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0124769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SGAUTAM		NO	NO	FY-4
S	LOKANAYAKA	RAO	S	S	S	4 SIDDARAMAPPA GARDENS LINGARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0124769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SGAUTAM		NO	NO	FY-3
S	LOKANAYAKA	RAO	S	S	S	4 SIDDARAMAPPA GARDENS LINGARAJAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PS0124769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SGAUTAM		NO	NO	FY-2
SARITA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN, PLOT NO 37, LANE NO 5, PRASHANT SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHGOPINATHSAKHALKAR		NO	NO	FY-5
SARITA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN, PLOT NO 37, LANE NO 5, PRASHANT SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHGOPINATHSAKHALKAR		NO	NO	FY-7
SARITA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN, PLOT NO 37, LANE NO 5, PRASHANT SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHGOPINATHSAKHALKAR		NO	NO	FY-3
SARITA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN, PLOT NO 37, LANE NO 5, PRASHANT SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0124857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHGOPINATHSAKHALKAR		NO	NO	FY-6
S		NARAYANAN	K	K	K	MB -26, ISWARIYA COLONY ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0124897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		NARAYANAN	K	K	K	MB -26, ISWARIYA COLONY ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PS0124897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURENDRANATH		PRADHAN	MITRABHANU	MITRABHANU	MITRABHANU	VILLAGE CHATUNI P O /P S RAIRAKHOL SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768106	PS0124901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURENDRANATH		PRADHAN	MITRABHANU	MITRABHANU	MITRABHANU	VILLAGE CHATUNI P O /P S RAIRAKHOL SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768106	PS0124901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRANATH		PRADHAN	MITRABHANU	MITRABHANU	MITRABHANU	VILLAGE CHATUNI P O /P S RAIRAKHOL SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768106	PS0124901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		SATHIAPAL	B	B	B	6E, THENNA MARA SALAI MAYILADU THURAI 609001 MAYILADU THURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS0124951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
S		SATHIAPAL	B	B	B	6E, THENNA MARA SALAI MAYILADU THURAI 609001 MAYILADU THURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS0124951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029				NO	NO	FY-5
S		SATHIAPAL	B	B	B	6E, THENNA MARA SALAI MAYILADU THURAI 609001 MAYILADU THURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS0124951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031				NO	NO	FY-7
S		SATHIAPAL	B	B	B	6E, THENNA MARA SALAI MAYILADU THURAI 609001 MAYILADU THURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS0124951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
S		SATHIAPAL	B	B	B	6E, THENNA MARA SALAI MAYILADU THURAI 609001 MAYILADU THURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS0124951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
S		SATHIAPAL	B	B	B	6E, THENNA MARA SALAI MAYILADU THURAI 609001 MAYILADU THURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS0124951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	11-SEP-2030				NO	NO	FY-6
S		SATHIAPAL	B	B	B	6E, THENNA MARA SALAI MAYILADU THURAI 609001 MAYILADU THURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS0124951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028				NO	NO	FY-4
SUVIDHA	VASUDEO	DAGRE	VASUDEO	VASUDEO	VASUDEO	404/A, SHREE GANESH CO-OP HSG SOC, MANJREKAR WADI, NA C PHADKE MARG,ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0124964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASUDEOLAXMANDAGRE		NO	NO	FY-3
SHREYA	S	DATE	SACHIN	SACHIN	SACHIN	FLAT NO 15, BLDG NO 3 DAMODAR HSG SOCIETY 644/1B/1, BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0125077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SACHINSDATE		NO	NO	FY-1
SHREYA	S	DATE	SACHIN	SACHIN	SACHIN	FLAT NO 15, BLDG NO 3 DAMODAR HSG SOCIETY 644/1B/1, BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0125077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SACHINSDATE		NO	NO	FY-2
S	M	RANGANATHAN	M	M	M	PRASN RESIDENCY, 47, RAJAJI ROAD, RAMNAGAR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PS0125165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	M	RANGANATHAN	M	M	M	PRASN RESIDENCY, 47, RAJAJI ROAD, RAMNAGAR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PS0125165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S	M	RANGANATHAN	M	M	M	PRASN RESIDENCY, 47, RAJAJI ROAD, RAMNAGAR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PS0125165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDHYA		KARKHANIS	SUBHASH	SUBHASH	SUBHASH	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD (NORTH) DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0125227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	725.00	27-SEP-2031		SANGEETAMCHITNIS		NO	NO	FY-7
SANDHYA		KARKHANIS	SUBHASH	SUBHASH	SUBHASH	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD (NORTH) DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0125227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	580.00	20-MAR-2027		SANGEETAMCHITNIS		NO	NO	FY-3
SARITA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRAKASHGOPINATHSAKHALKAR		NO	NO	FY-5
SARITA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRAKASHGOPINATHSAKHALKAR		NO	NO	FY-7
SARITA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PRAKASHGOPINATHSAKHALKAR		NO	NO	FY-6
SARITA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAKASHGOPINATHSAKHALKAR		NO	NO	FY-3
SARIKA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAKASHGOPINATHSTHALKAR		NO	NO	FY-5
SARIKA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAKASHGOPINATHSTHALKAR		NO	NO	FY-1
SARIKA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHGOPINATHSTHALKAR		NO	NO	FY-7
SARIKA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAKASHGOPINATHSTHALKAR		NO	NO	FY-3
SARIKA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAKASHGOPINATHSTHALKAR		NO	NO	FY-2
SARIKA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHGOPINATHSTHALKAR		NO	NO	FY-6
SARIKA	PRAKASH	SAKHALKAR	PRAKASH	PRAKASH	PRAKASH	SUDIN PLOT NO 37 LANE NO 5 PRASHANT SOC POUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAKASHGOPINATHSTHALKAR		NO	NO	FY-4
S	M	MOZAFFER	S	S	S	R NO 12/5, SECTOR 21 NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	M	MOZAFFER	S	S	S	R NO 12/5, SECTOR 21 NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S	M	MOZAFFER	S	S	S	R NO 12/5, SECTOR 21 NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	M	MOZAFFER	S	S	S	R NO 12/5, SECTOR 21 NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
S	M	MOZAFFER	S	S	S	R NO 12/5, SECTOR 21 NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	M	MOZAFFER	S	S	S	R NO 12/5, SECTOR 21 NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHASHANK		NAIK	B	B	B	SHRINIVAS SAMRAT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0125284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHANK		NAIK	B	B	B	SHRINIVAS SAMRAT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0125284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHANK		NAIK	B	B	B	SHRINIVAS SAMRAT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0125284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHASHANK		NAIK	B	B	B	SHRINIVAS SAMRAT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0125284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASHANK		NAIK	B	B	B	SHRINIVAS SAMRAT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0125284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHASHANK		NAIK	B	B	B	SHRINIVAS SAMRAT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0125284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHASHANK		NAIK	B	B	B	SHRINIVAS SAMRAT CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PS0125284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARADHA	DEEPAK	PANJABI	DEEPAK	DEEPAK	DEEPAK	KIRTI HOUSING SOC FLAT NO 105 ABOVE KIRTI HOSPITAL NEAR TAPVAN MANDIRPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0125289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHARADHA	DEEPAK	PANJABI	DEEPAK	DEEPAK	DEEPAK	KIRTI HOUSING SOC FLAT NO 105 ABOVE KIRTI HOSPITAL NEAR TAPVAN MANDIRPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0125289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHARADHA	DEEPAK	PANJABI	DEEPAK	DEEPAK	DEEPAK	KIRTI HOUSING SOC FLAT NO 105 ABOVE KIRTI HOSPITAL NEAR TAPVAN MANDIRPIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PS0125289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	M	VORA	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	79, NAGARDAS PARK OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0125308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VIBHAMVORA		NO	NO	FY-7
SANJEEV	M	VORA	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	79, NAGARDAS PARK OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0125308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIBHAMVORA		NO	NO	FY-3
SANJAY	M	AMDEKAR	MANDAN	MANDAN	MANDAN	6, PRATIBHA SOCIETY AGARKAR ROAD DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0125313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANDANAAMDEKAR		NO	NO	FY-1
SANJAY	M	AMDEKAR	MANDAN	MANDAN	MANDAN	6, PRATIBHA SOCIETY AGARKAR ROAD DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0125313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANDANAAMDEKAR		NO	NO	FY-5
SANJAY	M	AMDEKAR	MANDAN	MANDAN	MANDAN	6, PRATIBHA SOCIETY AGARKAR ROAD DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0125313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANDANAAMDEKAR		NO	NO	FY-7
SANJAY	M	AMDEKAR	MANDAN	MANDAN	MANDAN	6, PRATIBHA SOCIETY AGARKAR ROAD DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0125313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANDANAAMDEKAR		NO	NO	FY-4
SANJAY	M	AMDEKAR	MANDAN	MANDAN	MANDAN	6, PRATIBHA SOCIETY AGARKAR ROAD DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0125313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANDANAAMDEKAR		NO	NO	FY-2
SANJAY	M	AMDEKAR	MANDAN	MANDAN	MANDAN	6, PRATIBHA SOCIETY AGARKAR ROAD DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0125313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANDANAAMDEKAR		NO	NO	FY-6
SANJAY	M	AMDEKAR	MANDAN	MANDAN	MANDAN	6, PRATIBHA SOCIETY AGARKAR ROAD DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0125313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANDANAAMDEKAR		NO	NO	FY-3
SUNITA	V	KSHIRSAGAR	VIJAY	VIJAY	VIJAY	SUJAY INDIRA PATH A/P KOPARGAON 423 601 DIST AHMEDNAGAR KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PS0125331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYGKSHIRSAGAR		NO	NO	FY-5
SUNITA	V	KSHIRSAGAR	VIJAY	VIJAY	VIJAY	SUJAY INDIRA PATH A/P KOPARGAON 423 601 DIST AHMEDNAGAR KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PS0125331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYGKSHIRSAGAR		NO	NO	FY-3
SUNITA	V	KSHIRSAGAR	VIJAY	VIJAY	VIJAY	SUJAY INDIRA PATH A/P KOPARGAON 423 601 DIST AHMEDNAGAR KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PS0125331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYGKSHIRSAGAR		NO	NO	FY-2
SUNITA	V	KSHIRSAGAR	VIJAY	VIJAY	VIJAY	SUJAY INDIRA PATH A/P KOPARGAON 423 601 DIST AHMEDNAGAR KOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PS0125331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYGKSHIRSAGAR		NO	NO	FY-7
SUDHA	DATTATRAY	BARVE	NA	NA	NA	1, OM SAT NIVAS 163/C, DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUDHA	DATTATRAY	BARVE	NA	NA	NA	1, OM SAT NIVAS 163/C, DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SUDHA	DATTATRAY	BARVE	NA	NA	NA	1, OM SAT NIVAS 163/C, DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUDHA	DATTATRAY	BARVE	NA	NA	NA	1, OM SAT NIVAS 163/C, DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUDHA	DATTATRAY	BARVE	NA	NA	NA	1, OM SAT NIVAS 163/C, DR AMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
S		SAIMOHAN	GUPTA	GUPTA	GUPTA	C/O, S MURLI KRISHNA, H.NO. 3-10-104/2, GROUND FLOOR, GOKHALE NAGAR,RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0125373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMURALIKRISHNASSRINIVAS		NO	NO	FY-1
S		SAIMOHAN	GUPTA	GUPTA	GUPTA	C/O, S MURLI KRISHNA, H.NO. 3-10-104/2, GROUND FLOOR, GOKHALE NAGAR,RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0125373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMURALIKRISHNASSRINIVAS		NO	NO	FY-5
S		SAIMOHAN	GUPTA	GUPTA	GUPTA	C/O, S MURLI KRISHNA, H.NO. 3-10-104/2, GROUND FLOOR, GOKHALE NAGAR,RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0125373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMURALIKRISHNASSRINIVAS		NO	NO	FY-4
S		SAIMOHAN	GUPTA	GUPTA	GUPTA	C/O, S MURLI KRISHNA, H.NO. 3-10-104/2, GROUND FLOOR, GOKHALE NAGAR,RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0125373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMURALIKRISHNASSRINIVAS		NO	NO	FY-3
S		SAIMOHAN	GUPTA	GUPTA	GUPTA	C/O, S MURLI KRISHNA, H.NO. 3-10-104/2, GROUND FLOOR, GOKHALE NAGAR,RAMANTHAPUR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PS0125373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMURALIKRISHNASSRINIVAS		NO	NO	FY-2
SATISH	GOVIND	KARANDIKAR	GOVIND	GOVIND	GOVIND	BHUSHAN COMPLEX SAMARTHNAGAR SQUARE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0125402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ROHINISATISHKARANDIKAR		NO	NO	FY-1
SATISH	GOVIND	KARANDIKAR	GOVIND	GOVIND	GOVIND	BHUSHAN COMPLEX SAMARTHNAGAR SQUARE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0125402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ROHINISATISHKARANDIKAR		NO	NO	FY-4
SATISH	GOVIND	KARANDIKAR	GOVIND	GOVIND	GOVIND	BHUSHAN COMPLEX SAMARTHNAGAR SQUARE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0125402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ROHINISATISHKARANDIKAR		NO	NO	FY-3
SATISH	GOVIND	KARANDIKAR	GOVIND	GOVIND	GOVIND	BHUSHAN COMPLEX SAMARTHNAGAR SQUARE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0125402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ROHINISATISHKARANDIKAR		NO	NO	FY-2
SHALINI		MEHRA	R	R	R	C/O DR R K KAPOOR 5/33 NAWAB YUSUF ROAD OPP CAROL CLUB ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0125407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHALINI		MEHRA	R	R	R	C/O DR R K KAPOOR 5/33 NAWAB YUSUF ROAD OPP CAROL CLUB ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0125407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHALINI		MEHRA	R	R	R	C/O DR R K KAPOOR 5/33 NAWAB YUSUF ROAD OPP CAROL CLUB ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0125407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHALINI		MEHRA	R	R	R	C/O DR R K KAPOOR 5/33 NAWAB YUSUF ROAD OPP CAROL CLUB ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0125407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHALINI		MEHRA	R	R	R	C/O DR R K KAPOOR 5/33 NAWAB YUSUF ROAD OPP CAROL CLUB ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0125407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHALINI		MEHRA	R	R	R	C/O DR R K KAPOOR 5/33 NAWAB YUSUF ROAD OPP CAROL CLUB ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS0125407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURAJ	SECURITIES	FINANCE LTD	NA	NA	NA	2, LAL BAZAR STREET 204/205, TODI CHAMBERS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0125450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURAJ	SECURITIES	FINANCE LTD	NA	NA	NA	2, LAL BAZAR STREET 204/205, TODI CHAMBERS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0125450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
SURAJ	SECURITIES	FINANCE LTD	NA	NA	NA	2, LAL BAZAR STREET 204/205, TODI CHAMBERS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0125450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
SURAJ	SECURITIES	FINANCE LTD	NA	NA	NA	2, LAL BAZAR STREET 204/205, TODI CHAMBERS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0125450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURAJ	SECURITIES	FINANCE LTD	NA	NA	NA	2, LAL BAZAR STREET 204/205, TODI CHAMBERS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0125450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDEEPKUMAR		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0125477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SANDEEPKUMAR		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0125477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SANDEEPKUMAR		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0125477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SANDEEPKUMAR		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0125477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SANDEEPKUMAR		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0125477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SANDEEPKUMAR		AGRAWAL	RAGHUNATH	RAGHUNATH	RAGHUNATH	C/O ANAND STEEL AGAMKUWA PATNA	INDIA	BIHAR	PATNA	800007	PS0125477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SULOCHANA		GOPALAKRISHNAN	NA	NA	NA	BUILDING NO C2/22/1-1 SECTOR 16 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0125712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SULOCHANA		GOPALAKRISHNAN	NA	NA	NA	BUILDING NO C2/22/1-1 SECTOR 16 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS0125712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISH	R	SHALIGRAM	RAMESH	RAMESH	RAMESH	C/O R G SHALIGRAM 4, VIDYABHAWAN BHAVANI SHANKER ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0125741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMESHGSHALIGRAM		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SATISH	R	SHALIGRAM	RAMESH	RAMESH	RAMESH	C/O R G SHALIGRAM 4, VIDYABHAWAN BHAVANI SHANKER ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0125741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAMESHGSHALIGRAM		NO	NO	FY-1
SATISH	R	SHALIGRAM	RAMESH	RAMESH	RAMESH	C/O R G SHALIGRAM 4, VIDYABHAWAN BHAVANI SHANKER ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0125741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMESHGSHALIGRAM		NO	NO	FY-5
SATISH	R	SHALIGRAM	RAMESH	RAMESH	RAMESH	C/O R G SHALIGRAM 4, VIDYABHAWAN BHAVANI SHANKER ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0125741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMESHGSHALIGRAM		NO	NO	FY-4
SATISH	R	SHALIGRAM	RAMESH	RAMESH	RAMESH	C/O R G SHALIGRAM 4, VIDYABHAWAN BHAVANI SHANKER ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0125741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMESHGSHALIGRAM		NO	NO	FY-3
SATISH	R	SHALIGRAM	RAMESH	RAMESH	RAMESH	C/O R G SHALIGRAM 4, VIDYABHAWAN BHAVANI SHANKER ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0125741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMESHGSHALIGRAM		NO	NO	FY-6
SATISH	R	SHALIGRAM	RAMESH	RAMESH	RAMESH	C/O R G SHALIGRAM 4, VIDYABHAWAN BHAVANI SHANKER ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0125741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMESHGSHALIGRAM		NO	NO	FY-2
SUSHIL	MORESHWAR	CHAUDHARI	MORESHWAR	MORESHWAR	MORESHWAR	168/F, VIKASWADI DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LATHASUSHILCHAUDHARIASHUTOSHSUSHILCHAUDHARI		NO	NO	FY-1
SUSHIL	MORESHWAR	CHAUDHARI	MORESHWAR	MORESHWAR	MORESHWAR	168/F, VIKASWADI DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LATHASUSHILCHAUDHARIASHUTOSHSUSHILCHAUDHARI		NO	NO	FY-5
SUSHIL	MORESHWAR	CHAUDHARI	MORESHWAR	MORESHWAR	MORESHWAR	168/F, VIKASWADI DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LATHASUSHILCHAUDHARIASHUTOSHSUSHILCHAUDHARI		NO	NO	FY-7
SUSHIL	MORESHWAR	CHAUDHARI	MORESHWAR	MORESHWAR	MORESHWAR	168/F, VIKASWADI DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATHASUSHILCHAUDHARIASHUTOSHSUSHILCHAUDHARI		NO	NO	FY-3
SUSHIL	MORESHWAR	CHAUDHARI	MORESHWAR	MORESHWAR	MORESHWAR	168/F, VIKASWADI DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LATHASUSHILCHAUDHARIASHUTOSHSUSHILCHAUDHARI		NO	NO	FY-2
SUSHIL	MORESHWAR	CHAUDHARI	MORESHWAR	MORESHWAR	MORESHWAR	168/F, VIKASWADI DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LATHASUSHILCHAUDHARIASHUTOSHSUSHILCHAUDHARI		NO	NO	FY-6
SUSHIL	MORESHWAR	CHAUDHARI	MORESHWAR	MORESHWAR	MORESHWAR	168/F, VIKASWADI DR AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0125812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LATHASUSHILCHAUDHARIASHUTOSHSUSHILCHAUDHARI		NO	NO	FY-4
SANDEEP	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN, 44 BALAJI VIHAR COLONY MOG LINES, NR. GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PS0125864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SANDEEP	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN, 44 BALAJI VIHAR COLONY MOG LINES, NR. GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PS0125864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SANDEEP	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN, 44 BALAJI VIHAR COLONY MOG LINES, NR. GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PS0125864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SANDEEP	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN, 44 BALAJI VIHAR COLONY MOG LINES, NR. GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PS0125864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANDEEP	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN, 44 BALAJI VIHAR COLONY MOG LINES, NR. GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PS0125864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SANDEEP	K	SISODIA	KAILASH	KAILASH	KAILASH	KAMLAYAN, 44 BALAJI VIHAR COLONY MOG LINES, NR. GANGWAL BUS STANDB/H POWER HOUSE INDOR	INDIA	MADHYA PRADESH	INDORE	452002	PS0125864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
SHALINI	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	FLAT NO 6 RAHUL APART NEAR ARANYESHWAR MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0125865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHALINI	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	FLAT NO 6 RAHUL APART NEAR ARANYESHWAR MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0125865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHALINI	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	FLAT NO 6 RAHUL APART NEAR ARANYESHWAR MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0125865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALINI	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	FLAT NO 6 RAHUL APART NEAR ARANYESHWAR MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0125865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHALINI	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	FLAT NO 6 RAHUL APART NEAR ARANYESHWAR MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0125865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHALINI	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	FLAT NO 6 RAHUL APART NEAR ARANYESHWAR MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0125865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		BHARGAVA	NA	NA	NA	C/O BHARGAVA AGENCY G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0125872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		BHARGAVA	NA	NA	NA	C/O BHARGAVA AGENCY G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0125872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		BHARGAVA	NA	NA	NA	C/O BHARGAVA AGENCY G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0125872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		BHARGAVA	NA	NA	NA	C/O BHARGAVA AGENCY G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0125872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		BHARGAVA	NA	NA	NA	C/O BHARGAVA AGENCY G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0125872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH		BHARGAVA	NA	NA	NA	C/O BHARGAVA AGENCY G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	PS0125872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDESH	A	BIDWAI	ASHOK	ASHOK	ASHOK	BUNGLOW NO 242 B/H ANAND SAGAR BLDG NEAR GANPATI MATHA WARGE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		APARNAABIDWAI		NO	NO	FY-7
SANDESH	A	BIDWAI	ASHOK	ASHOK	ASHOK	BUNGLOW NO 242 B/H ANAND SAGAR BLDG NEAR GANPATI MATHA WARGE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0125875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		APARNAABIDWAI		NO	NO	FY-3
SHRIRAM		CHIPLUNKAR	SHANKAR	SHANKAR	SHANKAR	14 MANI BHUVAN BANGANGA CROSS LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0125927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARUNACHIPLUNKAR		NO	NO	FY-5
SHRIRAM		CHIPLUNKAR	SHANKAR	SHANKAR	SHANKAR	14 MANI BHUVAN BANGANGA CROSS LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0125927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARUNACHIPLUNKAR		NO	NO	FY-7
SHRIRAM		CHIPLUNKAR	SHANKAR	SHANKAR	SHANKAR	14 MANI BHUVAN BANGANGA CROSS LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0125927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARUNACHIPLUNKAR		NO	NO	FY-6
SHRIRAM		CHIPLUNKAR	SHANKAR	SHANKAR	SHANKAR	14 MANI BHUVAN BANGANGA CROSS LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0125927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARUNACHIPLUNKAR		NO	NO	FY-3
SHRIRAM		CHIPLUNKAR	SHANKAR	SHANKAR	SHANKAR	14 MANI BHUVAN BANGANGA CROSS LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0125927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARUNACHIPLUNKAR		NO	NO	FY-4
SURENDRA	M	PARMAR	MANSING	MANSING	MANSING	GODHRA ROAD NEAR CHANDAN CHAL PO FREE LAND GANJ DAHOD	INDIA	GUJARAT	GODHRA	389160	PS0125937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JIGNASPARMAR		NO	NO	FY-7
SURENDRA	M	PARMAR	MANSING	MANSING	MANSING	GODHRA ROAD NEAR CHANDAN CHAL PO FREE LAND GANJ DAHOD	INDIA	GUJARAT	GODHRA	389160	PS0125937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		JIGNASPARMAR		NO	NO	FY-6
SURENDRA	M	PARMAR	MANSING	MANSING	MANSING	GODHRA ROAD NEAR CHANDAN CHAL PO FREE LAND GANJ DAHOD	INDIA	GUJARAT	GODHRA	389160	PS0125937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JIGNASPARMAR		NO	NO	FY-3
SURENDRA	M	PARMAR	MANSING	MANSING	MANSING	GODHRA ROAD NEAR CHANDAN CHAL PO FREE LAND GANJ DAHOD	INDIA	GUJARAT	GODHRA	389160	PS0125937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JIGNASPARMAR		NO	NO	FY-2
SURENDRA	M	PARMAR	MANSING	MANSING	MANSING	GODHRA ROAD NEAR CHANDAN CHAL PO FREE LAND GANJ DAHOD	INDIA	GUJARAT	GODHRA	389160	PS0125937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JIGNASPARMAR		NO	NO	FY-5
SHARD	MAHADEO	PURANIK	MAHADEO	MAHADEO	MAHADEO	SEC-27A, PLOT NO 123 NIGDI, PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHARD	MAHADEO	PURANIK	MAHADEO	MAHADEO	MAHADEO	SEC-27A, PLOT NO 123 NIGDI, PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHARD	MAHADEO	PURANIK	MAHADEO	MAHADEO	MAHADEO	SEC-27A, PLOT NO 123 NIGDI, PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHARD	MAHADEO	PURANIK	MAHADEO	MAHADEO	MAHADEO	SEC-27A, PLOT NO 123 NIGDI, PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHARD	MAHADEO	PURANIK	MAHADEO	MAHADEO	MAHADEO	SEC-27A, PLOT NO 123 NIGDI, PRADHIKARAN PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0125939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHALINI		KOHLI	SATISH	SATISH	SATISH	128, KAPIL VIHAR, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PS0125986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SATISHCKOHLI		NO	NO	FY-7
SURESH		MANDOWARE	RATULAL	RATULAL	RATULAL	C - 3/30 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0125992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		MANDOWARE	RATULAL	RATULAL	RATULAL	C - 3/30 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0125992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		MANDOWARE	RATULAL	RATULAL	RATULAL	C - 3/30 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0125992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		MANDOWARE	RATULAL	RATULAL	RATULAL	C - 3/30 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0125992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		MANDOWARE	RATULAL	RATULAL	RATULAL	C - 3/30 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0125992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SMITA	DEEPAK	NAVARE	DEEPAK	DEEPAK	DEEPAK	FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0125997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEEPAKVISHVANATHNAVARE		NO	NO	FY-1
SMITA	DEEPAK	NAVARE	DEEPAK	DEEPAK	DEEPAK	FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0125997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEEPAKVISHVANATHNAVARE		NO	NO	FY-3
SMITA	DEEPAK	NAVARE	DEEPAK	DEEPAK	DEEPAK	FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0125997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEEPAKVISHVANATHNAVARE		NO	NO	FY-5
SMITA	DEEPAK	NAVARE	DEEPAK	DEEPAK	DEEPAK	FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0125997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEEPAKVISHVANATHNAVARE		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SMITA	DEEPAK	NAVARE	DEEPAK	DEEPAK	DEEPAK	FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PS0125997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEEPAKVISHVANATHNAVARE		NO	NO	FY-4
SHAILENDRA	MOHAN	PARKAR	MOHAN	MOHAN	MOHAN	98/1, TANK VIEW STANDLEY D SOUZA HOUSE SAHAR VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0126000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BIPINARJUNHALDANKAR		NO	NO	FY-1
SHAILENDRA	MOHAN	PARKAR	MOHAN	MOHAN	MOHAN	98/1, TANK VIEW STANDLEY D SOUZA HOUSE SAHAR VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0126000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BIPINARJUNHALDANKAR		NO	NO	FY-2
SANTI		HAZRA	SUKMAR	SUKMAR	SUKMAR	SANTI KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUPARNAHAZRA		NO	NO	FY-1
SANTI		HAZRA	SUKMAR	SUKMAR	SUKMAR	SANTI KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUPARNAHAZRA		NO	NO	FY-4
SANTI		HAZRA	SUKMAR	SUKMAR	SUKMAR	SANTI KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUPARNAHAZRA		NO	NO	FY-2
SANTI		HAZRA	SUKMAR	SUKMAR	SUKMAR	SANTI KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUPARNAHAZRA		NO	NO	FY-5
SANTI		HAZRA	SUKMAR	SUKMAR	SUKMAR	SANTI KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUPARNAHAZRA		NO	NO	FY-3
SHASHIKALA	S	JAIN	SANJAY	SANJAY	SANJAY	5 MANGAL PRABHAT BUILDING SIR P M ROAD SANJEEVANI COMP SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PS0126046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		SANJAYHJAIN		NO	NO	FY-6
SUNANDA		MAHALLE	JAYWANT	JAYWANT	JAYWANT	3 SAYALI APPARTMENT 94 ANAND PARK ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0126053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNANDA		MAHALLE	JAYWANT	JAYWANT	JAYWANT	3 SAYALI APPARTMENT 94 ANAND PARK ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0126053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNANDA		MAHALLE	JAYWANT	JAYWANT	JAYWANT	3 SAYALI APPARTMENT 94 ANAND PARK ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0126053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNANDA		MAHALLE	JAYWANT	JAYWANT	JAYWANT	3 SAYALI APPARTMENT 94 ANAND PARK ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0126053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGITA	CHANDRAKANT	PAWAR	CHNDRAKANT	CHNDRAKANT	CHNDRAKANT	243, ENTERPRISES FORJET HILL ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0126063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ROHINICHANDRAKANTPAWARSHILPAVAIBHAVTAIMNI		NO	NO	FY-7
SANGITA	CHANDRAKANT	PAWAR	CHNDRAKANT	CHNDRAKANT	CHNDRAKANT	243, ENTERPRISES FORJET HILL ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PS0126063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ROHINICHANDRAKANTPAWARSHILPAVAIBHAVTAIMNI		NO	NO	FY-3
SAROJ		CHAUHAN	RAJESH	RAJESH	RAJESH	KAMAL COTTAGE SET NO 5, SANJAULI SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PS0126093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		CHAUHAN	RAJESH	RAJESH	RAJESH	KAMAL COTTAGE SET NO 5, SANJAULI SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PS0126093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		CHAUHAN	RAJESH	RAJESH	RAJESH	KAMAL COTTAGE SET NO 5, SANJAULI SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171006	PS0126093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNITA		JAIN	SUNIL	SUNIL	SUNIL	HOUSE NO.18 UPPER GROUND FLOOR POCKET -G-7 SECTOR-11ROHINI SEC-11NORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110085	PS0126106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030	SIDDHANTJAIN	SUNILKUMARJAIN		NO	NO	FY-6
SANJAYKUMAR	A	PATEL	AMBALAL	AMBALAL	AMBALAL	114 AYODHYANAGAR SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PS0126122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	PUNIA	RAJA	RAJA	RAJA	55-A BLOCK PO. RAISINGHNAGAR 335 051 RAISINGHNAGAR	INDIA	RAJASTHAN	GANGANAGAR	335051	PS0126127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	PUNIA	RAJA	RAJA	RAJA	55-A BLOCK PO. RAISINGHNAGAR 335 051 RAISINGHNAGAR	INDIA	RAJASTHAN	GANGANAGAR	335051	PS0126127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	PUNIA	RAJA	RAJA	RAJA	55-A BLOCK PO. RAISINGHNAGAR 335 051 RAISINGHNAGAR	INDIA	RAJASTHAN	GANGANAGAR	335051	PS0126127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNIL	KUMAR	PUNIA	RAJA	RAJA	RAJA	55-A BLOCK PO. RAISINGHNAGAR 335 051 RAISINGHNAGAR	INDIA	RAJASTHAN	GANGANAGAR	335051	PS0126127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	PUNIA	RAJA	RAJA	RAJA	55-A BLOCK PO. RAISINGHNAGAR 335 051 RAISINGHNAGAR	INDIA	RAJASTHAN	GANGANAGAR	335051	PS0126127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	PUNIA	RAJA	RAJA	RAJA	55-A BLOCK PO. RAISINGHNAGAR 335 051 RAISINGHNAGAR	INDIA	RAJASTHAN	GANGANAGAR	335051	PS0126127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARE		CARE FINANCIAL SERVICES I LTD	NA	NA	NA	56 BHUPAT BHAVAN 3RD FLOOR 23 VAIJU KOTAK MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0126186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARE		CARE FINANCIAL SERVICES I LTD	NA	NA	NA	56 BHUPAT BHAVAN 3RD FLOOR 23 VAIJU KOTAK MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0126186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHARE		CARE FINANCIAL SERVICES I LTD	NA	NA	NA	56 BHUPAT BHAVAN 3RD FLOOR 23 VAIJU KOTAK MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0126186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
SHARE		CARE FINANCIAL SERVICES I LTD	NA	NA	NA	56 BHUPAT BHAVAN 3RD FLOOR 23 VAIJU KOTAK MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0126186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARE		CARE FINANCIAL SERVICES I LTD	NA	NA	NA	56 BHUPAT BHAVAN 3RD FLOOR 23 VAIJU KOTAK MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PS0126186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
SHAILESH	KUMAR	KESHARI	RAM	RAM	RAM	82 CHUTIA MAIN ROAD CHUTIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0126269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHAILESH	KUMAR	KESHARI	RAM	RAM	RAM	82 CHUTIA MAIN ROAD CHUTIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0126269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAILESH	KUMAR	KESHARI	RAM	RAM	RAM	82 CHUTIA MAIN ROAD CHUTIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0126269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAILESH	KUMAR	KESHARI	RAM	RAM	RAM	82 CHUTIA MAIN ROAD CHUTIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0126269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHAILESH	KUMAR	KESHARI	RAM	RAM	RAM	82 CHUTIA MAIN ROAD CHUTIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0126269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHAILESH	KUMAR	KESHARI	RAM	RAM	RAM	82 CHUTIA MAIN ROAD CHUTIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0126269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHAILESH	KUMAR	KESHARI	RAM	RAM	RAM	82 CHUTIA MAIN ROAD CHUTIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PS0126269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAGAR	SURESH	KHATAVKAR	SURESH	SURESH	SURESH	CHAWL NO C-2, ROOM NO 6 LOWER INDIRA NAGAR BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0126272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURESHKISANRAOKHATAVKAR		NO	NO	FY-4
SAGAR	SURESH	KHATAVKAR	SURESH	SURESH	SURESH	CHAWL NO C-2, ROOM NO 6 LOWER INDIRA NAGAR BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0126272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURESHKISANRAOKHATAVKAR		NO	NO	FY-5
SAGAR	SURESH	KHATAVKAR	SURESH	SURESH	SURESH	CHAWL NO C-2, ROOM NO 6 LOWER INDIRA NAGAR BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0126272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHKISANRAOKHATAVKAR		NO	NO	FY-7
SAGAR	SURESH	KHATAVKAR	SURESH	SURESH	SURESH	CHAWL NO C-2, ROOM NO 6 LOWER INDIRA NAGAR BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0126272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHKISANRAOKHATAVKAR		NO	NO	FY-2
SAGAR	SURESH	KHATAVKAR	SURESH	SURESH	SURESH	CHAWL NO C-2, ROOM NO 6 LOWER INDIRA NAGAR BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0126272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHKISANRAOKHATAVKAR		NO	NO	FY-6
SAGAR	SURESH	KHATAVKAR	SURESH	SURESH	SURESH	CHAWL NO C-2, ROOM NO 6 LOWER INDIRA NAGAR BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0126272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHKISANRAOKHATAVKAR		NO	NO	FY-3
SUHAIL		VELANI	SEERAJ	SEERAJ	SEERAJ	C/O VELANI & CO 80 J B SHAH MARG KHADAK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0126312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUHAIL		VELANI	SEERAJ	SEERAJ	SEERAJ	C/O VELANI & CO 80 J B SHAH MARG KHADAK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0126312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUHAIL		VELANI	SEERAJ	SEERAJ	SEERAJ	C/O VELANI & CO 80 J B SHAH MARG KHADAK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PS0126312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHI	RANJAN	GARAI	PASHUPATI	PASHUPATI	PASHUPATI	35/A TALTALA BAZAR STREET CALCUTTA 700 014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0126332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SUDHI	RANJAN	GARAI	PASHUPATI	PASHUPATI	PASHUPATI	35/A TALTALA BAZAR STREET CALCUTTA 700 014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0126332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUDHI	RANJAN	GARAI	PASHUPATI	PASHUPATI	PASHUPATI	35/A TALTALA BAZAR STREET CALCUTTA 700 014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0126332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SUDHI	RANJAN	GARAI	PASHUPATI	PASHUPATI	PASHUPATI	35/A TALTALA BAZAR STREET CALCUTTA 700 014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0126332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUDHI	RANJAN	GARAI	PASHUPATI	PASHUPATI	PASHUPATI	35/A TALTALA BAZAR STREET CALCUTTA 700 014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0126332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
S		GIRIDHARAN	V	V	V	OLD NO 2, NEW NO 3 KRISHNAPPA CHETTY STREET CHINTHADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PS0126440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESHKUMAR		JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESHKUMAR		JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESHKUMAR		JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESHKUMAR		JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESHKUMAR		JAIN	SHANTILAL	SHANTILAL	SHANTILAL	5 BANGLA BAZAR BHIND 477001 MP BHIND	INDIA	MADHYA PRADESH	BHIND	477001	PS0126453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIRAM	S	P KHANOLKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	RAI SIOLIM, NEAR DADOBA TEMPLE BARDEZ GOA	INDIA	GOA	PANAJI	403517	PS0126462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHRIRAM	S	P KHANOLKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	RAJ SIOLIM, NEAR DADOBA TEMPLE BARDEZ GOA	INDIA	GOA	PANAJI	403517	PS0126462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIRAM	S	P KHANOLKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	RAJ SIOLIM, NEAR DADOBA TEMPLE BARDEZ GOA	INDIA	GOA	PANAJI	403517	PS0126462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIRAM	S	P KHANOLKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	RAJ SIOLIM, NEAR DADOBA TEMPLE BARDEZ GOA	INDIA	GOA	PANAJI	403517	PS0126462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRIRAM	S	P KHANOLKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	RAJ SIOLIM, NEAR DADOBA TEMPLE BARDEZ GOA	INDIA	GOA	PANAJI	403517	PS0126462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHRIRAM	S	P KHANOLKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	RAJ SIOLIM, NEAR DADOBA TEMPLE BARDEZ GOA	INDIA	GOA	PANAJI	403517	PS0126462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANTOKBEN	D	PATEL	DEVRAJ	DEVRAJ	DEVRAJ	B/28 304 ANAND NAGAR C S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0126489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SANTOKBEN	D	PATEL	DEVRAJ	DEVRAJ	DEVRAJ	B/28 304 ANAND NAGAR C S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0126489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
SANTOKBEN	D	PATEL	DEVRAJ	DEVRAJ	DEVRAJ	B/28 304 ANAND NAGAR C S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0126489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SANTOKBEN	D	PATEL	DEVRAJ	DEVRAJ	DEVRAJ	B/28 304 ANAND NAGAR C S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0126489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
SANTOKBEN	D	PATEL	DEVRAJ	DEVRAJ	DEVRAJ	B/28 304 ANAND NAGAR C S ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PS0126489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SUNILKUMAR	YUVRAJ	BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP SHAHADA TAL SHAHADA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUNILKUMAR	YUVRAJ	BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP SHAHADA TAL SHAHADA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUNILKUMAR	YUVRAJ	BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP SHAHADA TAL SHAHADA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUNILKUMAR	YUVRAJ	BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP SHAHADA TAL SHAHADA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUNILKUMAR	YUVRAJ	BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP SHAHADA TAL SHAHADA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUNILKUMAR	YUVRAJ	BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP SHAHADA TAL SHAHADA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SWAPNA		DEVI	S	S	S	C-2209, INDIRA NAGAR C BLOCK CHOWRAHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0126542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	08-OCT-2025		SOURINDRANATHMUKHERJI		NO	NO	FY-1
SWAPNA		DEVI	S	S	S	C-2209, INDIRA NAGAR C BLOCK CHOWRAHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0126542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19200.00	04-OCT-2028		SOURINDRANATHMUKHERJI		NO	NO	FY-4
SWAPNA		DEVI	S	S	S	C-2209, INDIRA NAGAR C BLOCK CHOWRAHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0126542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	30-SEP-2026		SOURINDRANATHMUKHERJI		NO	NO	FY-2
SWAPNA		DEVI	S	S	S	C-2209, INDIRA NAGAR C BLOCK CHOWRAHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0126542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19200.00	15-SEP-2029		SOURINDRANATHMUKHERJI		NO	NO	FY-5
SWAPNA		DEVI	S	S	S	C-2209, INDIRA NAGAR C BLOCK CHOWRAHA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0126542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	20-MAR-2027		SOURINDRANATHMUKHERJI		NO	NO	FY-3
SANTOSH	A	PATYANE	ATMARAM	ATMARAM	ATMARAM	3/15 PMGP COLONY MAHAKALI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0126587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	A	PATYANE	ATMARAM	ATMARAM	ATMARAM	3/15 PMGP COLONY MAHAKALI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0126587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	KUMAR	YUVRAJ BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP TAL SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	YUVRAJ BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP TAL SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KUMAR	YUVRAJ BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP TAL SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	YUVRAJ BORSE	YUVRAJ	YUVRAJ	YUVRAJ	JEEJAU BEHIND SWASTIK PETROL PUMP TAL SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	PS0126624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SANJAY		BHOSLE	VISHNU	VISHNU	VISHNU	C/O KAILAS KOTKAR 1305, KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0126717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY		BHOSLE	VISHNU	VISHNU	VISHNU	C/O KAILAS KOTKAR 1305, KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0126717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY		BHOSLE	VISHNU	VISHNU	VISHNU	C/O KAILAS KOTKAR 1305, KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0126717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		BHOSLE	VISHNU	VISHNU	VISHNU	C/O KAILAS KOTKAR 1305, KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0126717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY		BHOSLE	VISHNU	VISHNU	VISHNU	C/O KAILAS KOTKAR 1305, KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0126717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANJAY		BHOSLE	VISHNU	VISHNU	VISHNU	C/O KAILAS KOTKAR 1305, KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0126717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		BHOSLE	VISHNU	VISHNU	VISHNU	C/O KAILAS KOTKAR 1305, KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0126717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHYAM	SUNDER	AHUJA	RAMCHAND	RAMCHAND	RAMCHAND	NAGDEV KI GALI JIWAJI GANJ LASHKAR GWALIOR GWLIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0126776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHYAM	SUNDER	AHUJA	RAMCHAND	RAMCHAND	RAMCHAND	NAGDEV KI GALI JIWAJI GANJ LASHKAR GWALIOR GWLIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0126776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHYAM	SUNDER	AHUJA	RAMCHAND	RAMCHAND	RAMCHAND	NAGDEV KI GALI JIWAJI GANJ LASHKAR GWALIOR GWLIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0126776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHYAM	SUNDER	AHUJA	RAMCHAND	RAMCHAND	RAMCHAND	NAGDEV KI GALI JIWAJI GANJ LASHKAR GWALIOR GWLIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0126776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHYAM	SUNDER	AHUJA	RAMCHAND	RAMCHAND	RAMCHAND	NAGDEV KI GALI JIWAJI GANJ LASHKAR GWALIOR GWLIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PS0126776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANTI		HAZRA	SUKUMAR	SUKUMAR	SUKUMAR	SANTI-KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUPARNAHAZRA		NO	NO	FY-1
SANTI		HAZRA	SUKUMAR	SUKUMAR	SUKUMAR	SANTI-KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUPARNAHAZRA		NO	NO	FY-4
SANTI		HAZRA	SUKUMAR	SUKUMAR	SUKUMAR	SANTI-KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUPARNAHAZRA		NO	NO	FY-2
SANTI		HAZRA	SUKUMAR	SUKUMAR	SUKUMAR	SANTI-KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUPARNAHAZRA		NO	NO	FY-5
SANTI		HAZRA	SUKUMAR	SUKUMAR	SUKUMAR	SANTI-KUNJA VILL FATEPUR PO ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	PS0126790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUPARNAHAZRA		NO	NO	FY-3
S	RAMA	MANI	B	B	B	NO 55, I CROSS, IV MAIN C K ACHUKATTU BANASHANKARI III STAGE, III PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0126797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
S	RAMA	MANI	B	B	B	NO 55, I CROSS, IV MAIN C K ACHUKATTU BANASHANKARI III STAGE, III PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0126797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
S	RAMA	MANI	B	B	B	NO 55, I CROSS, IV MAIN C K ACHUKATTU BANASHANKARI III STAGE, III PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0126797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
S	RAMA	MANI	B	B	B	NO 55, I CROSS, IV MAIN C K ACHUKATTU BANASHANKARI III STAGE, III PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0126797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
S	RAMA	MANI	B	B	B	NO 55, I CROSS, IV MAIN C K ACHUKATTU BANASHANKARI III STAGE, III PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0126797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
S	RAMA	MANI	B	B	B	NO 55, I CROSS, IV MAIN C K ACHUKATTU BANASHANKARI III STAGE, III PHASEBANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0126797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SHRIHARI	MARTAND	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142, MAHALAXMI HINGNE KD PO ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0126844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRIHARI	MARTAND	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142, MAHALAXMI HINGNE KD PO ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0126844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRIHARI	MARTAND	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142, MAHALAXMI HINGNE KD PO ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0126844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHRIHARI	MARTAND	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142, MAHALAXMI HINGNE KD PO ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0126844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRIHARI	MARTAND	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142, MAHALAXMI HINGNE KD PO ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0126844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHRIHARI	MARTAND	DHARMADHIKARI	MARTAND	MARTAND	MARTAND	1142, MAHALAXMI HINGNE KD PO ANANDNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0126844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	CHANDRA	AGARWALLA	DWARKADAS	DWARKADAS	DWARKADAS	C/O BANSIDHAR DWARKADAS BARA BAZAR BARIPADA MAYURBHANJ MAYURBHANJ	INDIA	ORISSA	BARIPADA	757001	PS0126936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURESH	CHANDRA	AGARWALLA	DWARKADAS	DWARKADAS	DWARKADAS	C/O BANSIDHAR DWARKADAS BARA BAZAR BARIPADA MAYURBHANJ MAYURBHANJ	INDIA	ORISSA	BARIPADA	757001	PS0126936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SULEKHA		BHUTORIA	CHANDANMAL	CHANDANMAL	CHANDANMAL	125, MAHATAMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0126997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SULEKHA		BHUTORIA	CHANDANMAL	CHANDANMAL	CHANDANMAL	125, MAHATAMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0126997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SULEKHA		BHUTORIA	CHANDANMAL	CHANDANMAL	CHANDANMAL	125, MAHATAMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0126997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SULEKHA		BHUTORIA	CHANDANMAL	CHANDANMAL	CHANDANMAL	125, MAHATAMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0126997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SULEKHA		BHUTORIA	CHANDANMAL	CHANDANMAL	CHANDANMAL	125, MAHATAMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0126997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	KUMAR	CHOUDHURY	JAGDISH	JAGDISH	JAGDISH	2ND FLOOR GS TOWER AT ROAD, NEAR HIMATSINGHKAPETROL PUMP,GUWAHATI-1	INDIA	ASSAM	GUWAHATI	781001	PS0127172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030	PRABHACHOUDHURY			NO	NO	FY-6
SHAIKH	SHABBIR	VAZIR	SHAIKH	SHAIKH	SHAIKH	17 AGANAGAR HSG SOCIETY 5TH MILE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0127222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAIKH	SHABBIR	VAZIR	SHAIKH	SHAIKH	SHAIKH	17 AGANAGAR HSG SOCIETY 5TH MILE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0127222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHAIKH	SHABBIR	VAZIR	SHAIKH	SHAIKH	SHAIKH	17 AGANAGAR HSG SOCIETY 5TH MILE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0127222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAIKH	SHABBIR	VAZIR	SHAIKH	SHAIKH	SHAIKH	17 AGANAGAR HSG SOCIETY 5TH MILE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0127222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAIKH	SHABBIR	VAZIR	SHAIKH	SHAIKH	SHAIKH	17 AGANAGAR HSG SOCIETY 5TH MILE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	PS0127222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		ANNALAKSHMI	D	D	D	DATTA NEELAYAM SHARADA SCHOOL COMPLEX B H ROAD ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0127224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
S		ANNALAKSHMI	D	D	D	DATTA NEELAYAM SHARADA SCHOOL COMPLEX B H ROAD ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0127224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
S		ANNALAKSHMI	D	D	D	DATTA NEELAYAM SHARADA SCHOOL COMPLEX B H ROAD ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0127224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
S		ANNALAKSHMI	D	D	D	DATTA NEELAYAM SHARADA SCHOOL COMPLEX B H ROAD ARSIKERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0127224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
S	S	V R NAGAPRASAD	S	S	S	H NO 8-3-966/25 NAGARJUNA NAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PS0127242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	S	V R NAGAPRASAD	S	S	S	H NO 8-3-966/25 NAGARJUNA NAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PS0127242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	S	V R NAGAPRASAD	S	S	S	H NO 8-3-966/25 NAGARJUNA NAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PS0127242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	S	V R NAGAPRASAD	S	S	S	H NO 8-3-966/25 NAGARJUNA NAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PS0127242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	S	V R NAGAPRASAD	S	S	S	H NO 8-3-966/25 NAGARJUNA NAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PS0127242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIWAJIRAO	BALASAHEB	PAWAR	BALASAHEB	BALASAHEB	BALASAHEB	SHRI SHIVNIWAS 1708 E, 8TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0127244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YESHASHWINISHIWAJIRAOPAWARVEERENDRASINHSHIWAJIRAOPAWAR		NO	NO	FY-5
SHIWAJIRAO	BALASAHEB	PAWAR	BALASAHEB	BALASAHEB	BALASAHEB	SHRI SHIVNIWAS 1708 E, 8TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0127244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YESHASHWINISHIWAJIRAOPAWARVEERENDRASINHSHIWAJIRAOPAWAR		NO	NO	FY-6
SHIWAJIRAO	BALASAHEB	PAWAR	BALASAHEB	BALASAHEB	BALASAHEB	SHRI SHIVNIWAS 1708 E, 8TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PS0127244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YESHASHWINISHIWAJIRAOPAWARVEERENDRASINHSHIWAJIRAOPAWAR		NO	NO	FY-7
SEEMA	P	SHAH	PANKAJ	PANKAJ	PANKAJ	401 SANJAY FLAT DR V S MARG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0127251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SULOCHANAMMEHTA		NO	NO	FY-5
SEEMA	P	SHAH	PANKAJ	PANKAJ	PANKAJ	401 SANJAY FLAT DR V S MARG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0127251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SULOCHANAMMEHTA		NO	NO	FY-1
SEEMA	P	SHAH	PANKAJ	PANKAJ	PANKAJ	401 SANJAY FLAT DR V S MARG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0127251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SULOCHANAMMEHTA		NO	NO	FY-4
SEEMA	P	SHAH	PANKAJ	PANKAJ	PANKAJ	401 SANJAY FLAT DR V S MARG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0127251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SULOCHANAMMEHTA		NO	NO	FY-2
SEEMA	P	SHAH	PANKAJ	PANKAJ	PANKAJ	401 SANJAY FLAT DR V S MARG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0127251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SULOCHANAMMEHTA		NO	NO	FY-3
SUSHMA	S	MOHARE	SUBHASH	SUBHASH	SUBHASH	O-17, PARSHRAM BUILDING TATY GHARPURE PATH OVALWADI MUGBHAT GIRGAOM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0127278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHMA	S	MOHARE	SUBHASH	SUBHASH	SUBHASH	O-17, PARSHRAM BUILDING TATY GHARPURE PATH OVALWADI MUGBHAT GIRGAOM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0127278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHMA	S	MOHARE	SUBHASH	SUBHASH	SUBHASH	O-17, PARSHRAM BUILDING TATY GHARPURE PATH OVALWADI MUGBHAT GIRGAOM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0127278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHMA	S	MOHARE	SUBHASH	SUBHASH	SUBHASH	O-17, PARSHRAM BUILDING TATY GHARPURE PATH OVALWADI MUGBHAT GIRGAOM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0127278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHMA	S	MOHARE	SUBHASH	SUBHASH	SUBHASH	O-17, PARSHRAM BUILDING TATY GHARPURE PATH OVALWADI MUGBHAT GIRGAOM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0127278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHMA	S	MOHARE	SUBHASH	SUBHASH	SUBHASH	O-17, PARSHRAM BUILDING TATY GHARPURE PATH OVALWADI MUGBHAT GIRGAOM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0127278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	THALIA	R	R	R	THALIA CLINIC 8621, EAST PARK ROAD KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0127288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	K	THALIA	R	R	R	THALIA CLINIC 8621, EAST PARK ROAD KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0127288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S	K	THALIA	R	R	R	THALIA CLINIC 8621, EAST PARK ROAD KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0127288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	K	THALIA	R	R	R	THALIA CLINIC 8621, EAST PARK ROAD KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0127288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S	K	THALIA	R	R	R	THALIA CLINIC 8621, EAST PARK ROAD KAROLBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0127288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
STANDARD	CHARTERED	BANK	NA	NA	NA	29-30, DR RADHAKRISHNAN SALAI MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0127292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CNIRMALA		NO	NO	FY-1
STANDARD	CHARTERED	BANK	NA	NA	NA	29-30, DR RADHAKRISHNAN SALAI MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0127292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CNIRMALA		NO	NO	FY-2
STANDARD	CHARTERED	BANK	NA	NA	NA	29-30, DR RADHAKRISHNAN SALAI MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0127293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KCHANDRASEKARAN		NO	NO	FY-1
STANDARD	CHARTERED	BANK	NA	NA	NA	29-30, DR RADHAKRISHNAN SALAI MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS0127293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KCHANDRASEKARAN		NO	NO	FY-2
SUSMITA		MUKHERJEE	DIPANKAR	DIPANKAR	DIPANKAR	ASHA APARTMENT 2ND FLOOR 8 TARAMONI GHAT ROAD PASCHIM PUTIARY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700041	PS0127307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHILAMUKHERJEE		NO	NO	FY-1
SUSMITA		MUKHERJEE	DIPANKAR	DIPANKAR	DIPANKAR	ASHA APARTMENT 2ND FLOOR 8 TARAMONI GHAT ROAD PASCHIM PUTIARY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700041	PS0127307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHILAMUKHERJEE		NO	NO	FY-3
SUSMITA		MUKHERJEE	DIPANKAR	DIPANKAR	DIPANKAR	ASHA APARTMENT 2ND FLOOR 8 TARAMONI GHAT ROAD PASCHIM PUTIARY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700041	PS0127307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHILAMUKHERJEE		NO	NO	FY-2
SANJYOTI	SATISH	KHANDELWAL	SATISH	SATISH	SATISH	PLOT NO.13, SHIVAM BUNGLOW, PARDESHI NAGAR, OPP. RAILWAY STATION. AP.PANDHARPUR. SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS0127337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SATYA	NARAYAN	KUNDU	KALIPADA	KALIPADA	KALIPADA	137, M M GHOSH ROAD PO MOTIJHEEL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PS0127440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		DEBABRATAKUNDU		NO	NO	FY-1
SATYA	NARAYAN	KUNDU	KALIPADA	KALIPADA	KALIPADA	137, M M GHOSH ROAD PO MOTIJHEEL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PS0127440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		DEBABRATAKUNDU		NO	NO	FY-7
SATYA	NARAYAN	KUNDU	KALIPADA	KALIPADA	KALIPADA	137, M M GHOSH ROAD PO MOTIJHEEL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PS0127440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		DEBABRATAKUNDU		NO	NO	FY-5
SATYA	NARAYAN	KUNDU	KALIPADA	KALIPADA	KALIPADA	137, M M GHOSH ROAD PO MOTIJHEEL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	PS0127440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		DEBABRATAKUNDU		NO	NO	FY-3
SANJEEV	MOTICHAND	GUPTA	NA	NA	NA	JYOTI NIWAS, PLOT NO 234 OPP TIMBER MARKET SHIRAVANE GES, SECTOR 1 NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0127452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJEEV	MOTICHAND	GUPTA	NA	NA	NA	JYOTI NIWAS, PLOT NO 234 OPP TIMBER MARKET SHIRAVANE GES, SECTOR 1 NERULNAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0127452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SWATI	VIDHYADHAR	THATTE	VIDHYADHAR	VIDHYADHAR	VIDHYADHAR	NEAR UNITED ENGLISH SCHOOL MARKANDI TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PS0127512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANKURVIDHYADHARTHATTE		NO	NO	FY-1
SWATI	VIDHYADHAR	THATTE	VIDHYADHAR	VIDHYADHAR	VIDHYADHAR	NEAR UNITED ENGLISH SCHOOL MARKANDI TAL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605	PS0127512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANKURVIDHYADHARTHATTE		NO	NO	FY-7
SARASWATI		RAMCHANDRAN	NA	NA	NA	F-52/1,ARMAMENT COLONY, GANESH KHIND, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0127543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SARASWATI		RAMCHANDRAN	NA	NA	NA	F-52/1,ARMAMENT COLONY, GANESH KHIND, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0127543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SARASWATI		RAMCHANDRAN	NA	NA	NA	F-52/1,ARMAMENT COLONY, GANESH KHIND, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0127543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SARASWATI		RAMCHANDRAN	NA	NA	NA	F-52/1,ARMAMENT COLONY, GANESH KHIND, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0127543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SARA	YACOOB	BADSHAH	YACOOB	YACOOB	YACOOB	MASJID FALIA AT & PO KOSAD VIA UTRAN TALUKA CHORYASI SURAT	INDIA	GUJARAT	SURAT	394105	PS0127551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		IMRANILYASBADSHAH		NO	NO	FY-1
SARA	YACOOB	BADSHAH	YACOOB	YACOOB	YACOOB	MASJID FALIA AT & PO KOSAD VIA UTRAN TALUKA CHORYASI SURAT	INDIA	GUJARAT	SURAT	394105	PS0127551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IMRANILYASBADSHAH		NO	NO	FY-7
SARA	YACOOB	BADSHAH	YACOOB	YACOOB	YACOOB	MASJID FALIA AT & PO KOSAD VIA UTRAN TALUKA CHORYASI SURAT	INDIA	GUJARAT	SURAT	394105	PS0127551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		IMRANILYASBADSHAH		NO	NO	FY-5
SARA	YACOOB	BADSHAH	YACOOB	YACOOB	YACOOB	MASJID FALIA AT & PO KOSAD VIA UTRAN TALUKA CHORYASI SURAT	INDIA	GUJARAT	SURAT	394105	PS0127551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		IMRANILYASBADSHAH		NO	NO	FY-2
SARA	YACOOB	BADSHAH	YACOOB	YACOOB	YACOOB	MASJID FALIA AT & PO KOSAD VIA UTRAN TALUKA CHORYASI SURAT	INDIA	GUJARAT	SURAT	394105	PS0127551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		IMRANILYASBADSHAH		NO	NO	FY-6
SARA	YACOOB	BADSHAH	YACOOB	YACOOB	YACOOB	MASJID FALIA AT & PO KOSAD VIA UTRAN TALUKA CHORYASI SURAT	INDIA	GUJARAT	SURAT	394105	PS0127551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IMRANILYASBADSHAH		NO	NO	FY-3
SARA	YACOOB	BADSHAH	YACOOB	YACOOB	YACOOB	MASJID FALIA AT & PO KOSAD VIA UTRAN TALUKA CHORYASI SURAT	INDIA	GUJARAT	SURAT	394105	PS0127551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		IMRANILYASBADSHAH		NO	NO	FY-4
SHETH	AMIT	J	JAYESH	JAYESH	JAYESH	A-1, SUDHIR APARTMENT, FLAT NO 703, 7TH FLOOR R G PATIL NAGAR SAROJINI NAIDUROAD MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0127572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SHETH	AMIT	J	JAYESH	JAYESH	JAYESH	A-1, SUDHIR APARTMENT, FLAT NO 703, 7TH FLOOR R G PATIL NAGAR SAROJINI NAIDUROAD MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0127572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHETH	AMIT	J	JAYESH	JAYESH	JAYESH	A-1, SUDHIR APARTMENT, FLAT NO 703, 7TH FLOOR R G PATIL NAGAR SAROJINI NAIDUROAD MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P50127572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
SHETH	AMIT	J	JAYESH	JAYESH	JAYESH	A-1, SUDHIR APARTMENT, FLAT NO 703, 7TH FLOOR R G PATIL NAGAR SAROJINI NAIDUROAD MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P50127572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
SHETH	AMIT	J	JAYESH	JAYESH	JAYESH	A-1, SUDHIR APARTMENT, FLAT NO 703, 7TH FLOOR R G PATIL NAGAR SAROJINI NAIDUROAD MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P50127572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
SAROJ		SINGH	NA	NA	NA	C/O MONA SINGH R 1003 GIRNAR TOWER KAUSHAMBI FLATS GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	P50127588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		SINGH	NA	NA	NA	C/O MONA SINGH R 1003 GIRNAR TOWER KAUSHAMBI FLATS GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	P50127588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAROJ		SINGH	NA	NA	NA	C/O MONA SINGH R 1003 GIRNAR TOWER KAUSHAMBI FLATS GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	P50127588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S		DHARANI	N	N	N	NO 27 BERI SUBRAMANYA SWAMI KOVIL STREET BERIPET VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	P50127602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
S		DHARANI	N	N	N	NO 27 BERI SUBRAMANYA SWAMI KOVIL STREET BERIPET VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	P50127602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
S		DHARANI	N	N	N	NO 27 BERI SUBRAMANYA SWAMI KOVIL STREET BERIPET VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	P50127602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
S		DHARANI	N	N	N	NO 27 BERI SUBRAMANYA SWAMI KOVIL STREET BERIPET VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	P50127602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
S		DHARANI	N	N	N	NO 27 BERI SUBRAMANYA SWAMI KOVIL STREET BERIPET VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	P50127602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
S		DHARANI	N	N	N	NO 27 BERI SUBRAMANYA SWAMI KOVIL STREET BERIPET VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	P50127602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
S		DHARANI	N	N	N	NO 27 BERI SUBRAMANYA SWAMI KOVIL STREET BERIPET VELLORE	INDIA	TAMIL NADU	VELLORE - TAMIL NADU	632004	P50127602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
SHOBHA		MURUMKAR	MILIND	MIIIND	MILIND	QTR NO C-15 ACC COLONY JAMUL CEMENT WORKS DURG	INDIA	CHATTISGARH	BHILAI	490024	P50127676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MILINDMURUMKAR		NO	NO	FY-1
SHOBHA		MURUMKAR	MILIND	MIIIND	MILIND	QTR NO C-15 ACC COLONY JAMUL CEMENT WORKS DURG	INDIA	CHATTISGARH	BHILAI	490024	P50127676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MILINDMURUMKAR		NO	NO	FY-7
SHOBHA		MURUMKAR	MILIND	MIIIND	MILIND	QTR NO C-15 ACC COLONY JAMUL CEMENT WORKS DURG	INDIA	CHATTISGARH	BHILAI	490024	P50127676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MILINDMURUMKAR		NO	NO	FY-4
SHOBHA		MURUMKAR	MILIND	MIIIND	MILIND	QTR NO C-15 ACC COLONY JAMUL CEMENT WORKS DURG	INDIA	CHATTISGARH	BHILAI	490024	P50127676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MILINDMURUMKAR		NO	NO	FY-3
SHOBHA		MURUMKAR	MILIND	MIIIND	MILIND	QTR NO C-15 ACC COLONY JAMUL CEMENT WORKS DURG	INDIA	CHATTISGARH	BHILAI	490024	P50127676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MILINDMURUMKAR		NO	NO	FY-5
SHOBHA		MURUMKAR	MILIND	MIIIND	MILIND	QTR NO C-15 ACC COLONY JAMUL CEMENT WORKS DURG	INDIA	CHATTISGARH	BHILAI	490024	P50127676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MILINDMURUMKAR		NO	NO	FY-6
SHOBHA		MURUMKAR	MILIND	MIIIND	MILIND	QTR NO C-15 ACC COLONY JAMUL CEMENT WORKS DURG	INDIA	CHATTISGARH	BHILAI	490024	P50127676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MILINDMURUMKAR		NO	NO	FY-2
SIVARAMAKRISHANA	IYER	N	P	P	P	CORPORATION BANK CLOTH BAZAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	P50127925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIVARAMAKRISHANA	IYER	N	P	P	P	CORPORATION BANK CLOTH BAZAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	P50127925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIVARAMAKRISHANA	IYER	N	P	P	P	CORPORATION BANK CLOTH BAZAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	P50127925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIVARAMAKRISHANA	IYER	N	P	P	P	CORPORATION BANK CLOTH BAZAR ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	P50127925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SARITA		SINGH	R	R	R	C/O SHRI THAKUR PRASAD SINGH MANDHRIA GAGAHA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273411	P50127985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SARITA		SINGH	R	R	R	C/O SHRI THAKUR PRASAD SINGH MANDHRIA GAGAHA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273411	P50127985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SARITA		SINGH	R	R	R	C/O SHRI THAKUR PRASAD SINGH MANDHRIA GAGAHA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273411	P50127985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	25, RAKSHA LEKHA SOC VIKRAM NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	P50127990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S		SHARMILA	SAKALA	SAKALA	SAKALA	D/O JEEVAN MUKTESWARA RAO SAKALA GUNTURVAIRTHOTA, 1ST LINE VANISREEGOURINILAYAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	P50128125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
S		SHARMILA	SAKALA	SAKALA	SAKALA	D/O JEEVAN MUKTESWARA RAO SAKALA GUNTURVAIRTHOTA, 1ST LINE VANISREEGOURINILAYAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	P50128125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S		SHARMILA	SAKALA	SAKALA	SAKALA	D/O JEEVAN MUKTESWARA RAO SAKALA GUNTURVAIRTHOTA, 1ST LINE VANISREEGOURINILAYAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	P50128125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
S		SHARMILA	SAKALA	SAKALA	SAKALA	D/O JEEVAN MUKTESWARA RAO SAKALA GUNTURVAIRTHOTA, 1ST LINE VANISREEGOURINILAYAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	P50128125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S		SHARMILA	SAKALA	SAKALA	SAKALA	D/O JEEVAN MUKTESWARA RAO SAKALA GUNTURVAIRTHOTA, 1ST LINE VANISREEGOURINILAYAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	P50128125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		SHARMILA	SAKALA	SAKALA	SAKALA	D/O JEEVAN MUKTESWARA RAO SAKALA GUNTURVAIRTHOTA, 1ST LINE VANISREEGOURINILAYAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	P50128125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S		SHARMILA	SAKALA	SAKALA	SAKALA	D/O JEEVAN MUKTESWARA RAO SAKALA GUNTURVAIRTHOTA, 1ST LINE VANISREEGOURINILAYAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	P50128125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHAILESH	SHAM	TUNGAR	SHAMRAO	SHAMRAO	SHAMRAO	488/4, JAYAMALANAGAR SANGHAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P50128171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEELASHAMTUNGAR		NO	NO	FY-7
SHAILESH	SHAM	TUNGAR	SHAMRAO	SHAMRAO	SHAMRAO	488/4, JAYAMALANAGAR SANGHAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P50128171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEELASHAMTUNGAR		NO	NO	FY-1
SHAILESH	SHAM	TUNGAR	SHAMRAO	SHAMRAO	SHAMRAO	488/4, JAYAMALANAGAR SANGHAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P50128171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEELASHAMTUNGAR		NO	NO	FY-3
SHAILESH	SHAM	TUNGAR	SHAMRAO	SHAMRAO	SHAMRAO	488/4, JAYAMALANAGAR SANGHAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P50128171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEELASHAMTUNGAR		NO	NO	FY-2
SHAILESH	SHAM	TUNGAR	SHAMRAO	SHAMRAO	SHAMRAO	488/4, JAYAMALANAGAR SANGHAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P50128171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEELASHAMTUNGAR		NO	NO	FY-6
SUMAN	MANOHAR	SHENOY	MANOHAR	MANOHAR	MANOHAR	B-102, GURUKRIPA SOC POOJA CO OP HSG SOC KALYAN WEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	P50128205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGHAVENDRASHENOY		NO	NO	FY-1
SUMAN	MANOHAR	SHENOY	MANOHAR	MANOHAR	MANOHAR	B-102, GURUKRIPA SOC POOJA CO OP HSG SOC KALYAN WEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	P50128205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAGHAVENDRASHENOY		NO	NO	FY-7
SUMAN	MANOHAR	SHENOY	MANOHAR	MANOHAR	MANOHAR	B-102, GURUKRIPA SOC POOJA CO OP HSG SOC KALYAN WEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	P50128205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAGHAVENDRASHENOY		NO	NO	FY-4
SUMAN	MANOHAR	SHENOY	MANOHAR	MANOHAR	MANOHAR	B-102, GURUKRIPA SOC POOJA CO OP HSG SOC KALYAN WEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	P50128205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAGHAVENDRASHENOY		NO	NO	FY-6
SUMAN	MANOHAR	SHENOY	MANOHAR	MANOHAR	MANOHAR	B-102, GURUKRIPA SOC POOJA CO OP HSG SOC KALYAN WEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	P50128205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGHAVENDRASHENOY		NO	NO	FY-2
SUMAN	MANOHAR	SHENOY	MANOHAR	MANOHAR	MANOHAR	B-102, GURUKRIPA SOC POOJA CO OP HSG SOC KALYAN WEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	P50128205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGHAVENDRASHENOY		NO	NO	FY-5
SUMAN	MANOHAR	SHENOY	MANOHAR	MANOHAR	MANOHAR	B-102, GURUKRIPA SOC POOJA CO OP HSG SOC KALYAN WEST KALYAN WEST	INDIA	MAHARASHTRA	KALYAN	421304	P50128205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGHAVENDRASHENOY		NO	NO	FY-3
SWATI	P	PHATAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, JAI SHIVA SAGAR CO-OP HSG SOC.LTTD THANKAR PADA, AGRA ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	P50128424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHILPACSNANDEDKAR		NO	NO	FY-1
SWATI	P	PHATAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, JAI SHIVA SAGAR CO-OP HSG SOC.LTTD THANKAR PADA, AGRA ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	P50128424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHILPACSNANDEDKAR		NO	NO	FY-7
SWATI	P	PHATAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, JAI SHIVA SAGAR CO-OP HSG SOC.LTTD THANKAR PADA, AGRA ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	P50128424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHILPACSNANDEDKAR		NO	NO	FY-3
SWATI	P	PHATAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, JAI SHIVA SAGAR CO-OP HSG SOC.LTTD THANKAR PADA, AGRA ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	P50128424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHILPACSNANDEDKAR		NO	NO	FY-4
SWATI	P	PHATAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, JAI SHIVA SAGAR CO-OP HSG SOC.LTTD THANKAR PADA, AGRA ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	P50128424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHILPACSNANDEDKAR		NO	NO	FY-6
SWATI	P	PHATAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, JAI SHIVA SAGAR CO-OP HSG SOC.LTTD THANKAR PADA, AGRA ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	P50128424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHILPACSNANDEDKAR		NO	NO	FY-5
SWATI	P	PHATAK	PRABHAKAR	PRABHAKAR	PRABHAKAR	103, JAI SHIVA SAGAR CO-OP HSG SOC.LTTD THANKAR PADA, AGRA ROAD, KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421301	P50128424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHILPACSNANDEDKAR		NO	NO	FY-2
SHINDE	DATTAJIRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	34, SHRI GANESH HOUSING SOCIETY NEAR GENDAMAL NAKA SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415001	P50128427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHINDESHAILAJADATTAJIRAOSHINDEANIRUDHADATTAJIRAO		NO	NO	FY-1
SHINDE	DATTAJIRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	34, SHRI GANESH HOUSING SOCIETY NEAR GENDAMAL NAKA SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415001	P50128427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHINDESHAILAJADATTAJIRAOSHINDEANIRUDHADATTAJIRAO		NO	NO	FY-5
SHINDE	DATTAJIRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	34, SHRI GANESH HOUSING SOCIETY NEAR GENDAMAL NAKA SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415001	P50128427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHINDESHAILAJADATTAJIRAOSHINDEANIRUDHADATTAJIRAO		NO	NO	FY-7
SHINDE	DATTAJIRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	34, SHRI GANESH HOUSING SOCIETY NEAR GENDAMAL NAKA SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415001	P50128427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHINDESHAILAJADATTAJIRAOSHINDEANIRUDHADATTAJIRAO		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHINDE	DATTAJIRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	34, SHRI GANESH HOUSING SOCIETY NEAR GENDAMAL NAKA SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0128427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHINDESHAILAJADATTAJIRAOSHINDEANIRUDHADATTAJIRAO		NO	NO	FY-2
SHINDE	DATTAJIRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	34, SHRI GANESH HOUSING SOCIETY NEAR GENDAMAL NAKA SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0128427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHINDESHAILAJADATTAJIRAOSHINDEANIRUDHADATTAJIRAO		NO	NO	FY-6
SHINDE	DATTAJIRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	34, SHRI GANESH HOUSING SOCIETY NEAR GENDAMAL NAKA SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415001	PS0128427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHINDESHAILAJADATTAJIRAOSHINDEANIRUDHADATTAJIRAO		NO	NO	FY-4
SUMAN		GUPTA	NA	NA	NA	A-230, SFS FLATS SARITA VIHAR, MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0128460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUMAN		GUPTA	NA	NA	NA	A-230, SFS FLATS SARITA VIHAR, MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0128460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUMAN		GUPTA	NA	NA	NA	A-230, SFS FLATS SARITA VIHAR, MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0128460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUMAN		GUPTA	NA	NA	NA	A-230, SFS FLATS SARITA VIHAR, MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0128460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUMAN		GUPTA	NA	NA	NA	A-230, SFS FLATS SARITA VIHAR, MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0128460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUMAN		GUPTA	NA	NA	NA	A-230, SFS FLATS SARITA VIHAR, MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0128460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUMAN		GUPTA	NA	NA	NA	A-230, SFS FLATS SARITA VIHAR, MATHURA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0128460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAYAJI	SHIVAJI	POREDI	NA	NA	NA	77 E, PANDURANG NIWAS RANADE ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0128535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHISHSAMBHAJIPOREDI		NO	NO	FY-1
SAYAJI	SHIVAJI	POREDI	NA	NA	NA	77 E, PANDURANG NIWAS RANADE ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0128535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHISHSAMBHAJIPOREDI		NO	NO	FY-3
SAYAJI	SHIVAJI	POREDI	NA	NA	NA	77 E, PANDURANG NIWAS RANADE ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0128535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHISHSAMBHAJIPOREDI		NO	NO	FY-2
SYLVIA		CHELLAM	NA	NA	NA	19 KANNADASAN II STREET MUTHUKUMAR SWAMY NAGAR S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PS0128549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SYLVIA		CHELLAM	NA	NA	NA	19 KANNADASAN II STREET MUTHUKUMAR SWAMY NAGAR S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PS0128549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SYLVIA		CHELLAM	NA	NA	NA	19 KANNADASAN II STREET MUTHUKUMAR SWAMY NAGAR S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PS0128549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SYLVIA		CHELLAM	NA	NA	NA	19 KANNADASAN II STREET MUTHUKUMAR SWAMY NAGAR S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PS0128549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SYLVIA		CHELLAM	NA	NA	NA	19 KANNADASAN II STREET MUTHUKUMAR SWAMY NAGAR S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PS0128549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SYLVIA		CHELLAM	NA	NA	NA	19 KANNADASAN II STREET MUTHUKUMAR SWAMY NAGAR S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PS0128549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SYLVIA		CHELLAM	NA	NA	NA	19 KANNADASAN II STREET MUTHUKUMAR SWAMY NAGAR S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PS0128549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEJAL	DEEPAK	GORADIA	DEEPAK	DEEPAK	DEEPAK	ARYA SOAP PREMISES 16, HANSRAJ LANE BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0128625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SEJAL	DEEPAK	GORADIA	DEEPAK	DEEPAK	DEEPAK	ARYA SOAP PREMISES 16, HANSRAJ LANE BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0128625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SEJAL	DEEPAK	GORADIA	DEEPAK	DEEPAK	DEEPAK	ARYA SOAP PREMISES 16, HANSRAJ LANE BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0128625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SEJAL	DEEPAK	GORADIA	DEEPAK	DEEPAK	DEEPAK	ARYA SOAP PREMISES 16, HANSRAJ LANE BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0128625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SEJAL	DEEPAK	GORADIA	DEEPAK	DEEPAK	DEEPAK	ARYA SOAP PREMISES 16, HANSRAJ LANE BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0128625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SEJAL	DEEPAK	GORADIA	DEEPAK	DEEPAK	DEEPAK	ARYA SOAP PREMISES 16, HANSRAJ LANE BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0128625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SEJAL	DEEPAK	GORADIA	DEEPAK	DEEPAK	DEEPAK	ARYA SOAP PREMISES 16, HANSRAJ LANE BYCULLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS0128625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SATWANT		KAUR	SHARANPAL	SHARANPAL	SHARANPAL	71, GURU NAGAR PO MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PS0128760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	08-OCT-2025		SUNJEEVSINGH		NO	NO	FY-1
SHAM	BIHARI	AGARWAL	NA	NA	NA	C/14 MODEL TOWN III DELHI	INDIA	DELHI	NEW DELHI	110009	PS0128791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITA	ASHOK	BHAVIKATTI	ASHOK	ASHOK	ASHOK	51/7, HAMSA CHS LTD PESTAM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0128835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHOKISHWARAPPABHAVIKATTI		NO	NO	FY-7
SAVITA	ASHOK	BHAVIKATTI	ASHOK	ASHOK	ASHOK	51/7, HAMSA CHS LTD PESTAM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0128835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKISHWARAPPABHAVIKATTI		NO	NO	FY-1
SAVITA	ASHOK	BHAVIKATTI	ASHOK	ASHOK	ASHOK	51/7, HAMSA CHS LTD PESTAM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0128835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHOKISHWARAPPABHAVIKATTI		NO	NO	FY-6
SAVITA	ASHOK	BHAVIKATTI	ASHOK	ASHOK	ASHOK	51/7, HAMSA CHS LTD PESTAM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0128835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKISHWARAPPABHAVIKATTI		NO	NO	FY-3
SAVITA	ASHOK	BHAVIKATTI	ASHOK	ASHOK	ASHOK	51/7, HAMSA CHS LTD PESTAM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0128835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKISHWARAPPABHAVIKATTI		NO	NO	FY-2
SAVITA	ASHOK	BHAVIKATTI	ASHOK	ASHOK	ASHOK	51/7, HAMSA CHS LTD PESTAM SAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0128835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKISHWARAPPABHAVIKATTI		NO	NO	FY-4
SMITA	SUDHAKAR	WALVEKAR	NA	NA	NA	44/B/11, INDIAN AIRLINES COLONY KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0128849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHYAMALSUDHAKARWALVEKAR		NO	NO	FY-7
SMITA	SUDHAKAR	WALVEKAR	NA	NA	NA	44/B/11, INDIAN AIRLINES COLONY KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0128849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHYAMALSUDHAKARWALVEKAR		NO	NO	FY-4
SMITA	SUDHAKAR	WALVEKAR	NA	NA	NA	44/B/11, INDIAN AIRLINES COLONY KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0128849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMALSUDHAKARWALVEKAR		NO	NO	FY-3
SMITA	SUDHAKAR	WALVEKAR	NA	NA	NA	44/B/11, INDIAN AIRLINES COLONY KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0128849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHYAMALSUDHAKARWALVEKAR		NO	NO	FY-6
SMITA	SUDHAKAR	WALVEKAR	NA	NA	NA	44/B/11, INDIAN AIRLINES COLONY KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0128849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMALSUDHAKARWALVEKAR		NO	NO	FY-2
SMITA	SUDHAKAR	WALVEKAR	NA	NA	NA	44/B/11, INDIAN AIRLINES COLONY KALINA, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PS0128849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHYAMALSUDHAKARWALVEKAR		NO	NO	FY-5
SUNEETA	GOPAL	DHADPHALE	GOPAL	GOPAL	GOPAL	401,402, NAVIN ASHA 126, DADASAHEB PHALKE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0128853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNEETA	GOPAL	DHADPHALE	GOPAL	GOPAL	GOPAL	401,402, NAVIN ASHA 126, DADASAHEB PHALKE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0128853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUMAN		SHAH	NA	NA	NA	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0128955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NEHULSHAH		NO	NO	FY-5
SUMAN		SHAH	NA	NA	NA	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0128955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NEHULSHAH		NO	NO	FY-1
SUMAN		SHAH	NA	NA	NA	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0128955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NEHULSHAH		NO	NO	FY-7
SUMAN		SHAH	NA	NA	NA	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0128955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NEHULSHAH		NO	NO	FY-4
SUMAN		SHAH	NA	NA	NA	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0128955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NEHULSHAH		NO	NO	FY-3
SUMAN		SHAH	NA	NA	NA	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0128955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NEHULSHAH		NO	NO	FY-2
SUMAN		SHAH	NA	NA	NA	2D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PS0128955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NEHULSHAH		NO	NO	FY-6
SUDHARANI			MURALIDHAR	MURALIDHAR	MURALIDHAR	NO 6/1, IIND CROSS SRINIVASA COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0128960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MURALIDHARS		NO	NO	FY-1
SUDHARANI			MURALIDHAR	MURALIDHAR	MURALIDHAR	NO 6/1, IIND CROSS SRINIVASA COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0128960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		MURALIDHARS		NO	NO	FY-4
SUDHARANI			MURALIDHAR	MURALIDHAR	MURALIDHAR	NO 6/1, IIND CROSS SRINIVASA COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0128960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		MURALIDHARS		NO	NO	FY-5
SUDHARANI			MURALIDHAR	MURALIDHAR	MURALIDHAR	NO 6/1, IIND CROSS SRINIVASA COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0128960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MURALIDHARS		NO	NO	FY-7
SUDHARANI			MURALIDHAR	MURALIDHAR	MURALIDHAR	NO 6/1, IIND CROSS SRINIVASA COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0128960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MURALIDHARS		NO	NO	FY-3
SUDHARANI			MURALIDHAR	MURALIDHAR	MURALIDHAR	NO 6/1, IIND CROSS SRINIVASA COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0128960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		MURALIDHARS		NO	NO	FY-6
SUDHARANI			MURALIDHAR	MURALIDHAR	MURALIDHAR	NO 6/1, IIND CROSS SRINIVASA COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PS0128960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MURALIDHARS		NO	NO	FY-2
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	25, RAKSHA LEKHA SOCIETY VIKRAM NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0128964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	25, RAKSHA LEKHA SOCIETY VIKRAM NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0128964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	25, RAKSHA LEKHA SOCIETY VIKRAM NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0128964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	25, RAKSHA LEKHA SOCIETY VIKRAM NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0128964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	25, RAKSHA LEKHA SOCIETY VIKRAM NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PS0128964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	RAVI	KUMAR	NA	NA	NA	MABBUVALLAPRTA MELMOI POST GANGAVARAM MANDAL CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	PALAMNER	517408	PS0128996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
S	RAVI	KUMAR	NA	NA	NA	MABBUVALLAPRTA MELMOI POST GANGAVARAM MANDAL CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	PALAMNER	517408	PS0128996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHIVKARIPUR		RAVIKUMAR	S	S	S	MABHUVALLA PETAH MELMAI POST RATAMANER CHHITOOR RATAMANER	INDIA	ANDHRA PRADESH	PALAMNER	517408	PS0129003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHI		LAL	SANT	SANT	SANT	C-5/21 GROUND FLOOR VASANT KUNJSOUTH DELHI	INDIA	DELHI	NEW DELHI	110070	PS0129023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SANTBHUSHANLAL		NO	NO	FY-7
SWARAN	LAL	BHAMBRI	NA	NA	NA	151 NEHRU NAGAR COLONY DHARAM PUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0129041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SWARAN	LAL	BHAMBRI	NA	NA	NA	151 NEHRU NAGAR COLONY DHARAM PUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0129041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SWARAN	LAL	BHAMBRI	NA	NA	NA	151 NEHRU NAGAR COLONY DHARAM PUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0129041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SWARAN	LAL	BHAMBRI	NA	NA	NA	151 NEHRU NAGAR COLONY DHARAM PUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0129041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SWARAN	LAL	BHAMBRI	NA	NA	NA	151 NEHRU NAGAR COLONY DHARAM PUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0129041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SWARAN	LAL	BHAMBRI	NA	NA	NA	151 NEHRU NAGAR COLONY DHARAM PUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0129041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SWARAN	LAL	BHAMBRI	NA	NA	NA	151 NEHRU NAGAR COLONY DHARAM PUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0129041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANGITA	VIPUL	MEHTA	VIPUL	VIPUL	VIPUL	2157, SAMBHAV NATH COMPLEX PINJAR GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0129087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGITA	VIPUL	MEHTA	VIPUL	VIPUL	VIPUL	2157, SAMBHAV NATH COMPLEX PINJAR GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0129087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGITA	VIPUL	MEHTA	VIPUL	VIPUL	VIPUL	2157, SAMBHAV NATH COMPLEX PINJAR GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0129087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGITA	VIPUL	MEHTA	VIPUL	VIPUL	VIPUL	2157, SAMBHAV NATH COMPLEX PINJAR GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0129087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGITA	VIPUL	MEHTA	VIPUL	VIPUL	VIPUL	2157, SAMBHAV NATH COMPLEX PINJAR GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0129087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDHYA		RUSTOGI	NA	NA	NA	B-198 VIVEK VIHAR-1 DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PS0129096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		RUSTOGI	NA	NA	NA	B-198 VIVEK VIHAR-1 DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PS0129096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SANDHYA		RUSTOGI	NA	NA	NA	B-198 VIVEK VIHAR-1 DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PS0129096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SANDHYA		RUSTOGI	NA	NA	NA	B-198 VIVEK VIHAR-1 DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PS0129096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		RUSTOGI	NA	NA	NA	B-198 VIVEK VIHAR-1 DELHI 110095 DELHI	INDIA	DELHI	NEW DELHI	110095	PS0129096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHRIKANT	M	PRADHAN	NA	NA	NA	KENNAWAY HOUSE, PROCTOR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0129191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHRIKANT	M	PRADHAN	NA	NA	NA	KENNAWAY HOUSE, PROCTOR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0129191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SHRIKANT	M	PRADHAN	NA	NA	NA	KENNAWAY HOUSE, PROCTOR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0129191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4, HARI OM SBI OFFICERS HSG SOCIETY BEHIND HIRA BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		LEENASANJAYHEGDE		NO	NO	FY-1
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4, HARI OM SBI OFFICERS HSG SOCIETY BEHIND HIRA BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		LEENASANJAYHEGDE		NO	NO	FY-5
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4, HARI OM SBI OFFICERS HSG SOCIETY BEHIND HIRA BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LEENASANJAYHEGDE		NO	NO	FY-4
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4, HARI OM SBI OFFICERS HSG SOCIETY BEHIND HIRA BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		LEENASANJAYHEGDE		NO	NO	FY-2
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4, HARI OM SBI OFFICERS HSG SOCIETY BEHIND HIRA BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		LEENASANJAYHEGDE		NO	NO	FY-3
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4 HARI OM SBI OFFICERS HSG SOCIETY NR HIRABAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NIKHILRATNAKANTCHIKHALE		NO	NO	FY-1
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4 HARI OM SBI OFFICERS HSG SOCIETY NR HIRABAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NIKHILRATNAKANTCHIKHALE		NO	NO	FY-5
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4 HARI OM SBI OFFICERS HSG SOCIETY NR HIRABAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIKHILRATNAKANTCHIKHALE		NO	NO	FY-7
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4 HARI OM SBI OFFICERS HSG SOCIETY NR HIRABAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NIKHILRATNAKANTCHIKHALE		NO	NO	FY-6
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4 HARI OM SBI OFFICERS HSG SOCIETY NR HIRABAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NIKHILRATNAKANTCHIKHALE		NO	NO	FY-4
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4 HARI OM SBI OFFICERS HSG SOCIETY NR HIRABAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIKHILRATNAKANTCHIKHALE		NO	NO	FY-2
SHALINI	RATNAKANT	CHIKHALE	RATNAKANT	RATNAKANT	RATNAKANT	B/4 HARI OM SBI OFFICERS HSG SOCIETY NR HIRABAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PS0129209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NIKHILRATNAKANTCHIKHALE		NO	NO	FY-3
SUMATI	MADHAV	BAPAT	MADHAV	MADHAV	MADHAV	21, NOBLE BLDG EDALJI ROAD NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0129309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MAHESHMADHAVBAPAT		NO	NO	FY-7
SUMATI	MADHAV	BAPAT	MADHAV	MADHAV	MADHAV	21, NOBLE BLDG EDALJI ROAD NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0129309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MAHESHMADHAVBAPAT		NO	NO	FY-4
SUMATI	MADHAV	BAPAT	MADHAV	MADHAV	MADHAV	21, NOBLE BLDG EDALJI ROAD NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0129309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MAHESHMADHAVBAPAT		NO	NO	FY-6
SUMATI	MADHAV	BAPAT	MADHAV	MADHAV	MADHAV	21, NOBLE BLDG EDALJI ROAD NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0129309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MAHESHMADHAVBAPAT		NO	NO	FY-2
SUMATI	MADHAV	BAPAT	MADHAV	MADHAV	MADHAV	21, NOBLE BLDG EDALJI ROAD NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0129309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MAHESHMADHAVBAPAT		NO	NO	FY-5
SUMATI	MADHAV	BAPAT	MADHAV	MADHAV	MADHAV	21, NOBLE BLDG EDALJI ROAD NEAR GANESH TALKIES CHARAI THANE	INDIA	MAHARASHTRA	THANE	400601	PS0129309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MAHESHMADHAVBAPAT		NO	NO	FY-3
SANJAY		KUMAR	RAM	RAM	RAM	47 DEFENCE COLONY B.R.S. NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PS0129367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		KUMAR	RAM	RAM	RAM	47 DEFENCE COLONY B.R.S. NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PS0129367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY		KUMAR	RAM	RAM	RAM	47 DEFENCE COLONY B.R.S. NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141004	PS0129367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHABANA	HANIF	KHAN	SHAIKH	SHAIKH	SHAIKH	D-12/7, BSES NAGAR DAHANU ROAD 401608 DAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401608	PS0129399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHABANA	HANIF	KHAN	SHAIKH	SHAIKH	SHAIKH	D-12/7, BSES NAGAR DAHANU ROAD 401608 DAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401608	PS0129399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHABANA	HANIF	KHAN	SHAIKH	SHAIKH	SHAIKH	D-12/7, BSES NAGAR DAHANU ROAD 401608 DAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401608	PS0129399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SARASWATHI	SRIDHARAN	NAMBIAR	M	M	M	102, DIPESH ENCLAVE B/H TYAGRAJ BLDG NEAR PAWAR NAGAR BUS DEPOT THANE	INDIA	MAHARASHTRA	THANE	400601	PS0129405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031		JAYARAJSRIDHARANNAMBIRARJAYASHRIVIJAYANNAMBIRAR		NO	NO	FY-7
SARASWATHI	SRIDHARAN	NAMBIAR	M	M	M	102, DIPESH ENCLAVE B/H TYAGRAJ BLDG NEAR PAWAR NAGAR BUS DEPOT THANE	INDIA	MAHARASHTRA	THANE	400601	PS0129405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	08-OCT-2025		JAYARAJSRIDHARANNAMBIRARJAYASHRIVIJAYANNAMBIRAR		NO	NO	FY-1
SANGHARAJ	MAHADEO	KAMBLE	MAHADEO	MAHADEO	MAHADEO	46/1632 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0129507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PURNIMASANGHARAJKAMBLE		NO	NO	FY-5
SANGHARAJ	MAHADEO	KAMBLE	MAHADEO	MAHADEO	MAHADEO	46/1632 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0129507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PURNIMASANGHARAJKAMBLE		NO	NO	FY-7
SANGHARAJ	MAHADEO	KAMBLE	MAHADEO	MAHADEO	MAHADEO	46/1632 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0129507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURNIMASANGHARAJKAMBLE		NO	NO	FY-1
SANGHARAJ	MAHADEO	KAMBLE	MAHADEO	MAHADEO	MAHADEO	46/1632 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0129507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURNIMASANGHARAJKAMBLE		NO	NO	FY-3
SANGHARAJ	MAHADEO	KAMBLE	MAHADEO	MAHADEO	MAHADEO	46/1632 TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0129507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PURNIMASANGHARAJKAMBLE		NO	NO	FY-4
SONY	SECURITIES	LTD	NA	NA	NA	402 SAMARPAN COMPLEX NEW LINK ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0129513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SONY	SECURITIES	LTD	NA	NA	NA	402 SAMARPAN COMPLEX NEW LINK ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0129513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
SONY	SECURITIES	LTD	NA	NA	NA	402 SAMARPAN COMPLEX NEW LINK ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0129513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SONY	SECURITIES	LTD	NA	NA	NA	402 SAMARPAN COMPLEX NEW LINK ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0129513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SONY	SECURITIES	LTD	NA	NA	NA	402 SAMARPAN COMPLEX NEW LINK ROAD,CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PS0129513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
SAGAR	N	PARIKH	NITIN	NITIN	NITIN	4 FIONIKA 59-B WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0129518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAGAR	N	PARIKH	NITIN	NITIN	NITIN	4 FIONIKA 59-B WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0129518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAGAR	N	PARIKH	NITIN	NITIN	NITIN	4 FIONIKA 59-B WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0129518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAGAR	N	PARIKH	NITIN	NITIN	NITIN	4 FIONIKA 59-B WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0129518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAGAR	N	PARIKH	NITIN	NITIN	NITIN	4 FIONIKA 59-B WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0129518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAROJ		DEVI	GANPAT	GANPAT	GANPAT	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0129543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAROJ		DEVI	GANPAT	GANPAT	GANPAT	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0129543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		DEVI	GANPAT	GANPAT	GANPAT	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0129543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAROJ		DEVI	GANPAT	GANPAT	GANPAT	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0129543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SAROJ		DEVI	GANPAT	GANPAT	GANPAT	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0129543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SAROJ		DEVI	GANPAT	GANPAT	GANPAT	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0129543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA	DEVI	BAJAJ	RAVIKANT	RAVIKANT	RAVIKANT	66 GRAND TRUNK ROAD (NORTH) BAJARANG BALI HOUSE 4TH FLOOR PO LILUAH HOWRAH(W.B.) LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0129577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		RAVIKANTBAJAJ		NO	NO	FY-1
SANGEETA	DEVI	BAJAJ	RAVIKANT	RAVIKANT	RAVIKANT	66 GRAND TRUNK ROAD (NORTH) BAJARANG BALI HOUSE 4TH FLOOR PO LILUAH HOWRAH(W.B.) LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0129577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		RAVIKANTBAJAJ		NO	NO	FY-4
SANGEETA	DEVI	BAJAJ	RAVIKANT	RAVIKANT	RAVIKANT	66 GRAND TRUNK ROAD (NORTH) BAJARANG BALI HOUSE 4TH FLOOR PO LILUAH HOWRAH(W.B.) LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0129577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		RAVIKANTBAJAJ		NO	NO	FY-2
SANGEETA	DEVI	BAJAJ	RAVIKANT	RAVIKANT	RAVIKANT	66 GRAND TRUNK ROAD (NORTH) BAJARANG BALI HOUSE 4TH FLOOR PO LILUAH HOWRAH(W.B.) LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0129577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		RAVIKANTBAJAJ		NO	NO	FY-5
SANGEETA	DEVI	BAJAJ	RAVIKANT	RAVIKANT	RAVIKANT	66 GRAND TRUNK ROAD (NORTH) BAJARANG BALI HOUSE 4TH FLOOR PO LILUAH HOWRAH(W.B.) LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0129577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		RAVIKANTBAJAJ		NO	NO	FY-3
SNEHAL		BANGAD	SUBHASH	SUBHASH	SUBHASH	B-3/5, MANIRATANA COMPLEX, TAWARE COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0129748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GAYATRIBANGAD		NO	NO	FY-5
SNEHAL		BANGAD	SUBHASH	SUBHASH	SUBHASH	B-3/5, MANIRATANA COMPLEX, TAWARE COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0129748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GAYATRIBANGAD		NO	NO	FY-7
SNEHAL		BANGAD	SUBHASH	SUBHASH	SUBHASH	B-3/5, MANIRATANA COMPLEX, TAWARE COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0129748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GAYATRIBANGAD		NO	NO	FY-4
SNEHAL		BANGAD	SUBHASH	SUBHASH	SUBHASH	B-3/5, MANIRATANA COMPLEX, TAWARE COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0129748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GAYATRIBANGAD		NO	NO	FY-6
SNEHAL		BANGAD	SUBHASH	SUBHASH	SUBHASH	B-3/5, MANIRATANA COMPLEX, TAWARE COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0129748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GAYATRIBANGAD		NO	NO	FY-3
SANJEEV		BAKSHI	A	A	A	R/O FLAT NO.510,5TH FLOOR JAMUNA TIRTH,7-1-40/1 NR NATURE CURE HOSPITALDHARAM KARAN ROAD AMEER PETH.	INDIA	TELANGANA	HYDERABAD	500016	PS0129836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANJEEV		BAKSHI	A	A	A	R/O FLAT NO.510,5TH FLOOR JAMUNA TIRTH,7-1-40/1 NR NATURE CURE HOSPITALDHARAM KARAN ROAD AMEER PETH.	INDIA	TELANGANA	HYDERABAD	500016	PS0129836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV		BAKSHI	A	A	A	R/O FLAT NO.510,5TH FLOOR JAMUNA TIRTH,7-1-40/1 NR NATURE CURE HOSPITALDHARAM KARAN ROAD AMEER PETH.	INDIA	TELANGANA	HYDERABAD	500016	PS0129836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANJEEV		BAKSHI	A	A	A	R/O FLAT NO.510,5TH FLOOR JAMUNA TIRTH,7-1-40/1 NR NATURE CURE HOSPITALDHARAM KARAN ROAD AMEER PETH.	INDIA	TELANGANA	HYDERABAD	500016	PS0129836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANJEEV		BAKSHI	A	A	A	R/O FLAT NO.510,5TH FLOOR JAMUNA TIRTH,7-1-40/1 NR NATURE CURE HOSPITALDHARAM KARAN ROAD AMEER PETH.	INDIA	TELANGANA	HYDERABAD	500016	PS0129836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SANJEEV		BAKSHI	A	A	A	R/O FLAT NO.510,5TH FLOOR JAMUNA TIRTH,7-1-40/1 NR NATURE CURE HOSPITALDHARAM KARAN ROAD AMEER PETH.	INDIA	TELANGANA	HYDERABAD	500016	PS0129836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANJEEV		BAKSHI	A	A	A	R/O FLAT NO.510,5TH FLOOR JAMUNA TIRTH,7-1-40/1 NR NATURE CURE HOSPITALDHARAM KARAN ROAD AMEER PETH.	INDIA	TELANGANA	HYDERABAD	500016	PS0129836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SMITA	VASANT	KHANDEKAR	VASANT	VASANT	VASANT	MPT COLONY, 214/1/3,HEADLAND SADA MORMUGAO GOA PANAJI	INDIA	MAHARASHTRA	PANVEL		PS0129870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SMITA	VASANT	KHANDEKAR	VASANT	VASANT	VASANT	MPT COLONY, 214/1/3,HEADLAND SADA MORMUGAO GOA PANAJI	INDIA	MAHARASHTRA	PANVEL		PS0129870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SMITA	VASANT	KHANDEKAR	VASANT	VASANT	VASANT	MPT COLONY, 214/1/3,HEADLAND SADA MORMUGAO GOA PANAJI	INDIA	MAHARASHTRA	PANVEL		PS0129870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SMITA	VASANT	KHANDEKAR	VASANT	VASANT	VASANT	MPT COLONY, 214/1/3,HEADLAND SADA MORMUGAO GOA PANAJI	INDIA	MAHARASHTRA	PANVEL		PS0129870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SMITA	VASANT	KHANDEKAR	VASANT	VASANT	VASANT	MPT COLONY, 214/1/3,HEADLAND SADA MORMUGAO GOA PANAJI	INDIA	MAHARASHTRA	PANVEL		PS0129870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SURESH		MANDOWARA	RATAN	RATAN	RATAN	C-3/30 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PS0129885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH		MANDOWARA	RATAN	RATAN	RATAN	C-3/30 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PS0129885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH		MANDOWARA	RATAN	RATAN	RATAN	C-3/30 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PS0129885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH		MANDOWARA	RATAN	RATAN	RATAN	C-3/30 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PS0129885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH		MANDOWARA	RATAN	RATAN	RATAN	C-3/30 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PS0129885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMIR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	301 CHANDRALOK-B 12 MANAV MANDIR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0130084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	08-OCT-2025				NO	NO	FY-1
SAMIR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	301 CHANDRALOK-B 12 MANAV MANDIR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0130084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031				NO	NO	FY-7
SAMIR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	301 CHANDRALOK-B 12 MANAV MANDIR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0130084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027				NO	NO	FY-3
SAMIR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	301 CHANDRALOK-B 12 MANAV MANDIR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PS0130084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	30-SEP-2026				NO	NO	FY-2
SHEELA		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0130092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031				NO	NO	FY-7
SHEELA		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0130092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025				NO	NO	FY-1
SHEELA		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0130092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	11-SEP-2030				NO	NO	FY-6
SHEELA		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0130092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029				NO	NO	FY-5
SHEELA		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0130092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027				NO	NO	FY-3
SHEELA		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0130092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026				NO	NO	FY-2
SHEELA		SHANKARAN	O	O	O	A-415, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0130092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028				NO	NO	FY-4
SAGAR	DILIP	RUKARI	DILIP	DILIP	DILIP	408/1 GULTEKADI SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0130184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GODAVARIDILIPRUKARI		NO	NO	FY-1
SAGAR	DILIP	RUKARI	DILIP	DILIP	DILIP	408/1 GULTEKADI SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0130184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GODAVARIDILIPRUKARI		NO	NO	FY-4
SAGAR	DILIP	RUKARI	DILIP	DILIP	DILIP	408/1 GULTEKADI SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0130184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GODAVARIDILIPRUKARI		NO	NO	FY-5
SAGAR	DILIP	RUKARI	DILIP	DILIP	DILIP	408/1 GULTEKADI SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0130184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GODAVARIDILIPRUKARI		NO	NO	FY-7
S	INDER	SINGH	DEVISAHAI	DEVISAHAI	DEVISAHAI	98 RAILWAY ROAD RISHIKESH 249 201 (U.P) RISHKESH	INDIA	UTTARAKHAND	TEHRI	249201	PS0130191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S	INDER	SINGH	DEVISAHAI	DEVISAHAI	DEVISAHAI	98 RAILWAY ROAD RISHIKESH 249 201 (U.P) RISHKESH	INDIA	UTTARAKHAND	TEHRI	249201	PS0130191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
S	INDER	SINGH	DEVISAHAI	DEVISAHAI	DEVISAHAI	98 RAILWAY ROAD RISHIKESH 249 201 (U.P) RISHKESH	INDIA	UTTARAKHAND	TEHRI	249201	PS0130191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
S	INDER	SINGH	DEVISAHAI	DEVISAHAI	DEVISAHAI	98 RAILWAY ROAD RISHIKESH 249 201 (U.P) RISHKESH	INDIA	UTTARAKHAND	TEHRI	249201	PS0130191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
S	INDER	SINGH	DEVISAHAI	DEVISAHAI	DEVISAHAI	98 RAILWAY ROAD RISHIKESH 249 201 (U.P) RISHKESH	INDIA	UTTARAKHAND	TEHRI	249201	PS0130191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S	INDER	SINGH	DEVISAHAI	DEVISAHAI	DEVISAHAI	98 RAILWAY ROAD RISHIKESH 249 201 (U.P) RISHKESH	INDIA	UTTARAKHAND	TEHRI	249201	PS0130191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUJITH		EMBRANDIRI	E	E	E	C/7,ANAND APARTMENTS 24,J.P.ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0130327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAVITASUJITHEMBRANDIRI		NO	NO	FY-2
SUJITH		EMBRANDIRI	E	E	E	C/7,ANAND APARTMENTS 24,J.P.ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PS0130327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAVITASUJITHEMBRANDIRI		NO	NO	FY-3
SAROJ	K	JOSHI	KIRAN	KIRAN	KIRAN	2/62 DINDOSHI SNEHSAGAR CO-OP SOC, MHADA COMPLEX FILM CITY ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0130351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANKJOSHI		NO	NO	FY-7
SAROJ	K	JOSHI	KIRAN	KIRAN	KIRAN	2/62 DINDOSHI SNEHSAGAR CO-OP SOC, MHADA COMPLEX FILM CITY ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0130351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANKJOSHI		NO	NO	FY-3
SAROJ	K	JOSHI	KIRAN	KIRAN	KIRAN	2/62 DINDOSHI SNEHSAGAR CO-OP SOC, MHADA COMPLEX FILM CITY ROAD MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0130351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRANKJOSHI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SNEH		PALTA	D	D	D	2617/9, BLUE PLATE GALI CHAIWALI KATRA DULO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0130400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SNEH		PALTA	D	D	D	2617/9, BLUE PLATE GALI CHAIWALI KATRA DULO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0130400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SNEH		PALTA	D	D	D	2617/9, BLUE PLATE GALI CHAIWALI KATRA DULO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0130400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SNEH		PALTA	D	D	D	2617/9, BLUE PLATE GALI CHAIWALI KATRA DULO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0130400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SNEH		PALTA	D	D	D	2617/9, BLUE PLATE GALI CHAIWALI KATRA DULO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0130400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SNEH		PALTA	D	D	D	2617/9, BLUE PLATE GALI CHAIWALI KATRA DULO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0130400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SAMIRA		CHISHTY	SYED	SYED	SYED	23/145,VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0130475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAMIRA		CHISHTY	SYED	SYED	SYED	23/145,VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0130475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SAMIRA		CHISHTY	SYED	SYED	SYED	23/145,VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0130475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SAMIRA		CHISHTY	SYED	SYED	SYED	23/145,VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0130475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAMIRA		CHISHTY	SYED	SYED	SYED	23/145,VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0130475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	SAMDANI	R	R	R	S K SAMDANI & CO 323, SURYA CHAMBERS RADIO MARKET NEHRU BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0130535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATISH	KUMAR	SAMDANI	R	R	R	S K SAMDANI & CO 323, SURYA CHAMBERS RADIO MARKET NEHRU BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0130535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SATISH	KUMAR	SAMDANI	R	R	R	S K SAMDANI & CO 323, SURYA CHAMBERS RADIO MARKET NEHRU BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0130535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	KUMAR	SAMDANI	R	R	R	S K SAMDANI & CO 323, SURYA CHAMBERS RADIO MARKET NEHRU BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0130535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATISH	KUMAR	SAMDANI	R	R	R	S K SAMDANI & CO 323, SURYA CHAMBERS RADIO MARKET NEHRU BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0130535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O MR SANJEEV SINDGIKAR D-5 SHRI RAM NAGAR S NO 138 GAIKWAD NAGAR AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0130543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O MR SANJEEV SINDGIKAR D-5 SHRI RAM NAGAR S NO 138 GAIKWAD NAGAR AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0130543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O MR SANJEEV SINDGIKAR D-5 SHRI RAM NAGAR S NO 138 GAIKWAD NAGAR AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0130543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O MR SANJEEV SINDGIKAR D-5 SHRI RAM NAGAR S NO 138 GAIKWAD NAGAR AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0130543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O MR SANJEEV SINDGIKAR D-5 SHRI RAM NAGAR S NO 138 GAIKWAD NAGAR AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0130543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O MR SANJEEV SINDGIKAR D-5 SHRI RAM NAGAR S NO 138 GAIKWAD NAGAR AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0130543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O MR SANJEEV SINDGIKAR D-5 SHRI RAM NAGAR S NO 138 GAIKWAD NAGAR AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0130543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O M A G DESAI B-4 DWARKESH NAGAR NAHUR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0130544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJEEVSINDGIKAR		NO	NO	FY-1
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O M A G DESAI B-4 DWARKESH NAGAR NAHUR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0130544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJEEVSINDGIKAR		NO	NO	FY-5
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O M A G DESAI B-4 DWARKESH NAGAR NAHUR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0130544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJEEVSINDGIKAR		NO	NO	FY-4
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O M A G DESAI B-4 DWARKESH NAGAR NAHUR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0130544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJEEVSINDGIKAR		NO	NO	FY-3
SHUBHANGI		SINDGIKAR	SANJEEV	SANJEEV	SANJEEV	C/O M A G DESAI B-4 DWARKESH NAGAR NAHUR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PS0130544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJEEVSINDGIKAR		NO	NO	FY-2
SAROJ		DEVI	GANPATRAI	GANPATRAI	GANPATRAI	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0130639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SAROJ		DEVI	GANPATRAI	GANPATRAI	GANPATRAI	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0130639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ		DEVI	GANPATRAI	GANPATRAI	GANPATRAI	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0130639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ		DEVI	GANPATRAI	GANPATRAI	GANPATRAI	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0130639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ		DEVI	GANPATRAI	GANPATRAI	GANPATRAI	S-29/343 SHIVPUR VARANASI 221003 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PS0130639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	KUMAR	SAHU	C	C	C	H/31 KOLAR IRRIGATION COLONY LINK ROAD NO 3 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0130660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIV	KUMAR	SAHU	C	C	C	H/31 KOLAR IRRIGATION COLONY LINK ROAD NO 3 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0130660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIV	KUMAR	SAHU	C	C	C	H/31 KOLAR IRRIGATION COLONY LINK ROAD NO 3 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0130660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHIV	KUMAR	SAHU	C	C	C	H/31 KOLAR IRRIGATION COLONY LINK ROAD NO 3 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0130660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIV	KUMAR	SAHU	C	C	C	H/31 KOLAR IRRIGATION COLONY LINK ROAD NO 3 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0130660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOBHIT		VERMA	RAVIKANT	RAVIKANT	RAVIKANT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0130738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AARTISVERMA		NO	NO	FY-1
SHOBHIT		VERMA	RAVIKANT	RAVIKANT	RAVIKANT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0130738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AARTISVERMA		NO	NO	FY-4
SHOBHIT		VERMA	RAVIKANT	RAVIKANT	RAVIKANT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0130738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AARTISVERMA		NO	NO	FY-2
SHOBHIT		VERMA	RAVIKANT	RAVIKANT	RAVIKANT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0130738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AARTISVERMA		NO	NO	FY-5
SHOBHIT		VERMA	RAVIKANT	RAVIKANT	RAVIKANT	P-501 INDRAPRASTHA TOWERS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0130738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AARTISVERMA		NO	NO	FY-3
SANDHYA		BANERJEE	SATYAJIT	SATYAJIT	SATYAJIT	12/1, BORAL PARA LANE CALCUTTA 700036 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS0130742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		IRADEY		NO	NO	FY-5
SANDHYA		BANERJEE	SATYAJIT	SATYAJIT	SATYAJIT	12/1, BORAL PARA LANE CALCUTTA 700036 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS0130742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		IRADEY		NO	NO	FY-7
SANDHYA		BANERJEE	SATYAJIT	SATYAJIT	SATYAJIT	12/1, BORAL PARA LANE CALCUTTA 700036 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS0130742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		IRADEY		NO	NO	FY-3
SANDHYA		BANERJEE	SATYAJIT	SATYAJIT	SATYAJIT	12/1, BORAL PARA LANE CALCUTTA 700036 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS0130742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		IRADEY		NO	NO	FY-4
SANDHYA		BANERJEE	SATYAJIT	SATYAJIT	SATYAJIT	12/1, BORAL PARA LANE CALCUTTA 700036 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS0130742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		IRADEY		NO	NO	FY-2
SANDHYA		BANERJEE	SATYAJIT	SATYAJIT	SATYAJIT	12/1, BORAL PARA LANE CALCUTTA 700036 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS0130742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		IRADEY		NO	NO	FY-6
SMITA	VASANT	LOHOKARE	NA	NA	NA	J-114, SECTOR 27 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0130802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SMITA	VASANT	LOHOKARE	NA	NA	NA	J-114, SECTOR 27 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0130802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SMITA	VASANT	LOHOKARE	NA	NA	NA	J-114, SECTOR 27 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0130802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SMITA	VASANT	LOHOKARE	NA	NA	NA	J-114, SECTOR 27 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0130802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SMITA	VASANT	LOHOKARE	NA	NA	NA	J-114, SECTOR 27 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0130802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SMITA	VASANT	LOHOKARE	NA	NA	NA	J-114, SECTOR 27 PRADHIKARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PS0130802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7 ANKITA CO OP HSG SOC LTD KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0130901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-7
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7 ANKITA CO OP HSG SOC LTD KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0130901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-1
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7 ANKITA CO OP HSG SOC LTD KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0130901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-4
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7 ANKITA CO OP HSG SOC LTD KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0130901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-6
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7 ANKITA CO OP HSG SOC LTD KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0130901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-3
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7 ANKITA CO OP HSG SOC LTD KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0130901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-2
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7 ANKITA CO OP HSG SOC LTD KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0130901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-5
SUDARSHAN	ACHUTHA	SHETTY	THUNGA	THUNGA	THUNGA	401,NARSINH SADAN,1ST ROAD TPS-3 KHAR SUBWAY.SANTACRUZ EASTMUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400055	PS0130942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTHISUDARSHANSHETTY		NO	NO	FY-4
S	JAI	CHAKRAVARTHY	C	C	C	NO 461, 8TH CROSS MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0130955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAPNA	S	JOSHI	SATISH	SATISH	SATISH	C/O M H RANADE 1744/1 SADASHIV PETH NARAD MANDIR PATH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0130960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAPNA	S	JOSHI	SATISH	SATISH	SATISH	C/O M H RANADE 1744/1 SADASHIV PETH NARAD MANDIR PATH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0130960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAPNA	S	JOSHI	SATISH	SATISH	SATISH	C/O M H RANADE 1744/1 SADASHIV PETH NARAD MANDIR PATH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0130960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAPNA	S	JOSHI	SATISH	SATISH	SATISH	C/O M H RANADE 1744/1 SADASHIV PETH NARAD MANDIR PATH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0130960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAPNA	S	JOSHI	SATISH	SATISH	SATISH	C/O M H RANADE 1744/1 SADASHIV PETH NARAD MANDIR PATH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0130960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUDHA		SUKHIJA	ANIL	ANIL	ANIL	E-209 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0130987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUDHA		SUKHIJA	ANIL	ANIL	ANIL	E-209 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0130987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUDHA		SUKHIJA	ANIL	ANIL	ANIL	E-209 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0130987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUDHA		SUKHIJA	ANIL	ANIL	ANIL	E-209 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0130987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUDHA		SUKHIJA	ANIL	ANIL	ANIL	E-209 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0130987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUDHA		SUKHIJA	ANIL	ANIL	ANIL	E-209 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0130987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SUDHA		SUKHIJA	ANIL	ANIL	ANIL	E-209 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0130987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUDHINDRA	K	B	BHOJARAJA	BHOJARAJA	BHOJARAJA	NO 12/2 FIRST FLOOR SHANKARANILAYA II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0131000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		VIDYAS		NO	NO	FY-1
SUDHINDRA	K	B	BHOJARAJA	BHOJARAJA	BHOJARAJA	NO 12/2 FIRST FLOOR SHANKARANILAYA II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0131000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		VIDYAS		NO	NO	FY-5
SUDHINDRA	K	B	BHOJARAJA	BHOJARAJA	BHOJARAJA	NO 12/2 FIRST FLOOR SHANKARANILAYA II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0131000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		VIDYAS		NO	NO	FY-3
SUDHINDRA	K	B	BHOJARAJA	BHOJARAJA	BHOJARAJA	NO 12/2 FIRST FLOOR SHANKARANILAYA II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0131000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		VIDYAS		NO	NO	FY-4
SUDHINDRA	K	B	BHOJARAJA	BHOJARAJA	BHOJARAJA	NO 12/2 FIRST FLOOR SHANKARANILAYA II MAIN ROAD SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PS0131000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		VIDYAS		NO	NO	FY-2
SANJAY	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	887 RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0131032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAY	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	887 RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0131032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	887 RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0131032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANJAY	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	887 RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0131032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	R	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	887 RAVIWAR PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0131032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAGAR	R	KALGHATGI	RATNAKAR	RATNAKAR	RATNAKAR	SAVITRI 3486 SAMADEVI GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0131053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMBICASKALGHATGI		NO	NO	FY-7
SUBASH	CHANDER	NIJAHWAN	SOHANLA	SOHANLA	SOHANLA	T10/2 LAWRENCE ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0131062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUBASH	CHANDER	NIJAHWAN	SOHANLA	SOHANLA	SOHANLA	T10/2 LAWRENCE ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0131062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUBASH	CHANDER	NIJAHWAN	SOHANLA	SOHANLA	SOHANLA	T10/2 LAWRENCE ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0131062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBASH	CHANDER	NIJAHWAN	SOHANLA	SOHANLA	SOHANLA	T10/2 LAWRENCE ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0131062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUBASH	CHANDER	NIJAHWAN	SOHANLA	SOHANLA	SOHANLA	T10/2 LAWRENCE ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411040	PS0131062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAYLEE	SAMIR	PATWARDHAN	SAMIR	SAMIR	SAMIR	38/4 DWARKA SHASTRI HALL NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0131117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAMIRSHRIKANTPATWARDHAN		NO	NO	FY-7
SAYLEE	SAMIR	PATWARDHAN	SAMIR	SAMIR	SAMIR	38/4 DWARKA SHASTRI HALL NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0131117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAMIRSHRIKANTPATWARDHAN		NO	NO	FY-3
SAYLEE	SAMIR	PATWARDHAN	SAMIR	SAMIR	SAMIR	38/4 DWARKA SHASTRI HALL NANA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PS0131117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAMIRSHRIKANTPATWARDHAN		NO	NO	FY-6
SAROJ	KANTI	BHATTACHARJEE	S	S	S	SHANTIPARA PUJA LANE PO DIBRUGARH 786001 ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0131139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAROJ	KANTI	BHATTACHARJEE	S	S	S	SHANTIPARA PUJA LANE PO DIBRUGARH 786001 ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0131139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SAROJ	KANTI	BHATTACHARJEE	S	S	S	SHANTIPARA PUJA LANE PO DIBRUGARH 786001 ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0131139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SAROJ	KANTI	BHATTACHARJEE	S	S	S	SHANTIPARA PUJA LANE PO DIBRUGARH 786001 ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0131139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAROJ	KANTI	BHATTACHARJEE	S	S	S	SHANTIPARA PUJA LANE PO DIBRUGARH 786001 ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0131139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAROJ	KANTI	BHATTACHARJEE	S	S	S	SHANTIPARA PUJA LANE PO DIBRUGARH 786001 ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0131139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJ	KANTI	BHATTACHARJEE	S	S	S	SHANTIPARA PUJA LANE PO DIBRUGARH 786001 ASSAM DIBRUGARH	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786001	PS0131139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUKHJIT		SINGH	S	S	S	H.NO8-A, MODEL HOUSE, MODEL TOWN (LUDHIANA), PO MODEL TOWN(LUDHIANA), DIST LUDHIANA,PUNJAB	INDIA	PUNJAB	LUDHIANA	141002	PS0131304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028	SIMARPREETKAUR			NO	NO	FY-4
SUKHJIT		SINGH	S	S	S	H.NO8-A, MODEL HOUSE, MODEL TOWN (LUDHIANA), PO MODEL TOWN(LUDHIANA), DIST LUDHIANA,PUNJAB	INDIA	PUNJAB	LUDHIANA	141002	PS0131304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029	SIMARPREETKAUR			NO	NO	FY-5
SUKHJIT		SINGH	S	S	S	H.NO8-A, MODEL HOUSE, MODEL TOWN (LUDHIANA), PO MODEL TOWN(LUDHIANA), DIST LUDHIANA,PUNJAB	INDIA	PUNJAB	LUDHIANA	141002	PS0131304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031	SIMARPREETKAUR			NO	NO	FY-7
SUKHJIT		SINGH	S	S	S	H.NO8-A, MODEL HOUSE, MODEL TOWN (LUDHIANA), PO MODEL TOWN(LUDHIANA), DIST LUDHIANA,PUNJAB	INDIA	PUNJAB	LUDHIANA	141002	PS0131304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027	SIMARPREETKAUR			NO	NO	FY-3
SUKHJIT		SINGH	S	S	S	H.NO8-A, MODEL HOUSE, MODEL TOWN (LUDHIANA), PO MODEL TOWN(LUDHIANA), DIST LUDHIANA,PUNJAB	INDIA	PUNJAB	LUDHIANA	141002	PS0131304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030	SIMARPREETKAUR			NO	NO	FY-6
SUKHJIT		SINGH	S	S	S	H.NO8-A, MODEL HOUSE, MODEL TOWN (LUDHIANA), PO MODEL TOWN(LUDHIANA), DIST LUDHIANA,PUNJAB	INDIA	PUNJAB	LUDHIANA	141002	PS0131304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026	SIMARPREETKAUR			NO	NO	FY-2
SHERUO		BATIVALA	MIN	MIN	MIN	BLDG NO 77 4TH FLOOR CHANDANWADI 77 MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0131339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KHURSHEDKHUSHRUOKAIKOBADPERCYKHUSHROOKAIKOBAD		NO	NO	FY-7
SHERUO		BATIVALA	MIN	MIN	MIN	BLDG NO 77 4TH FLOOR CHANDANWADI 77 MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0131339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KHURSHEDKHUSHRUOKAIKOBADPERCYKHUSHROOKAIKOBAD		NO	NO	FY-3
SHERUO		BATIVALA	MIN	MIN	MIN	BLDG NO 77 4TH FLOOR CHANDANWADI 77 MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0131339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KHURSHEDKHUSHRUOKAIKOBADPERCYKHUSHROOKAIKOBAD		NO	NO	FY-6
SHERUO		BATIVALA	MIN	MIN	MIN	BLDG NO 77 4TH FLOOR CHANDANWADI 77 MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0131339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KHURSHEDKHUSHRUOKAIKOBADPERCYKHUSHROOKAIKOBAD		NO	NO	FY-5
SHERUO		BATIVALA	MIN	MIN	MIN	BLDG NO 77 4TH FLOOR CHANDANWADI 77 MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0131339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KHURSHEDKHUSHRUOKAIKOBADPERCYKHUSHROOKAIKOBAD		NO	NO	FY-4
SIBANI		GANGULY	MRINAL	MRINAL	MRINAL	C/O SACHINDRA KR GANGULY VILL PO RAMCHANDRA NAGAR 24 PARGANAS (S) 24PARGANAS (S)	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0131363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIBANI		GANGULY	MRINAL	MRINAL	MRINAL	C/O SACHINDRA KR GANGULY VILL PO RAMCHANDRA NAGAR 24 PARGANAS (S) 24PARGANAS (S)	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0131363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIBANI		GANGULY	MRINAL	MRINAL	MRINAL	C/O SACHINDRA KR GANGULY VILL PO RAMCHANDRA NAGAR 24 PARGANAS (S) 24PARGANAS (S)	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0131363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SIBANI		GANGULY	MRINAL	MRINAL	MRINAL	C/O SACHINDRA KR GANGULY VILL PO RAMCHANDRA NAGAR 24 PARGANAS (S) 24PARGANAS (S)	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0131363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SIBANI		GANGULY	MRINAL	MRINAL	MRINAL	C/O SACHINDRA KR GANGULY VILL PO RAMCHANDRA NAGAR 24 PARGANAS (S) 24PARGANAS (S)	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0131363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SIBANI		GANGULY	MRINAL	MRINAL	MRINAL	C/O SACHINDRA KR GANGULY VILL PO RAMCHANDRA NAGAR 24 PARGANAS (S) 24PARGANAS (S)	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0131363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIBANI		GANGULY	MRINAL	MRINAL	MRINAL	C/O SACHINDRA KR GANGULY VILL PO RAMCHANDRA NAGAR 24 PARGANAS (S) 24PARGANAS (S)	INDIA	WEST BENGAL	BARRACKPORE	743503	PS0131363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUDHIR	VASANT	SIRSIKAR	VASANT	VASANT	VASANT	E-1, RAJAT 968-19/20, S B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0131475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SWATISUDHIRSIRSIKAR		NO	NO	FY-7
SANJAY	O	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	A-3/203, AKSHARJYOT APT NEAR BHULKA BHAVAN SCHOOL ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0131618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SANJAY	O	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	A-3/203, AKSHARJYOT APT NEAR BHULKA BHAVAN SCHOOL ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0131618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SANJAY	O	SHAH	OCHHAVLAL	OCHHAVLAL	OCHHAVLAL	A-3/203, AKSHARJYOT APT NEAR BHULKA BHAVAN SCHOOL ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0131618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUSHILA	BHOJRAJ	CHHABRIA	NA	NA	NA	72, SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0131822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SUSHILA	BHOJRAJ	CHHABRIA	NA	NA	NA	72, SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0131822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SUSHILA	BHOJRAJ	CHHABRIA	NA	NA	NA	72, SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0131822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	BHOJRAJ	CHHABRIA	NA	NA	NA	72, SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0131822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SUSHILA	BHOJRAJ	CHHABRIA	NA	NA	NA	72, SOUTH MASI STREET 1ST FLOOR MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PS0131822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SHILPA	MAHENDRA	SHAH	NA	NA	NA	A/401, MANEK SMRUTI APT NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0131889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHILPA	MAHENDRA	SHAH	NA	NA	NA	A/401, MANEK SMRUTI APT NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0131889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHILPA	MAHENDRA	SHAH	NA	NA	NA	A/401, MANEK SMRUTI APT NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0131889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHILPA	MAHENDRA	SHAH	NA	NA	NA	A/401, MANEK SMRUTI APT NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0131889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHILPA	MAHENDRA	SHAH	NA	NA	NA	A/401, MANEK SMRUTI APT NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PS0131889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUDESH	N	KUDNEKAR	NARSINGH	NARSINGH	NARSINGH	CHATRAPATI NAGAR DOMNIK DEMELLO CHAWL NO 4 BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0131961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SUDESH	N	KUDNEKAR	NARSINGH	NARSINGH	NARSINGH	CHATRAPATI NAGAR DOMNIK DEMELLO CHAWL NO 4 BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0131961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUDESH	N	KUDNEKAR	NARSINGH	NARSINGH	NARSINGH	CHATRAPATI NAGAR DOMNIK DEMELLO CHAWL NO 4 BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PS0131961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
S		MAHADEVAN	M	M	M	A/5,MEGHDOOT DHARA CO-OP.HOUSING SOC. RAMBAG LANE NO.4 KALYAN(WEST)	INDIA	MAHARASHTRA	KALYAN	421301	PS0131968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MNAGALAKSHMI		NO	NO	FY-3
SURESH	KUMAR	SHARMA	TIKARMA	TIKARMA	TIKARMA	SECURITY SECTION NO 853 SU AIR FORCE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0131998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	SHARMA	TIKARMA	TIKARMA	TIKARMA	SECURITY SECTION NO 853 SU AIR FORCE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0131998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	SHARMA	TIKARMA	TIKARMA	TIKARMA	SECURITY SECTION NO 853 SU AIR FORCE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0131998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	SHARMA	TIKARMA	TIKARMA	TIKARMA	SECURITY SECTION NO 853 SU AIR FORCE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0131998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	SHARMA	TIKARMA	TIKARMA	TIKARMA	SECURITY SECTION NO 853 SU AIR FORCE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0131998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMAR	SHARMA	TIKARMA	TIKARMA	TIKARMA	SECURITY SECTION NO 853 SU AIR FORCE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0131998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	SHARMA	TIKARMA	TIKARMA	TIKARMA	SECURITY SECTION NO 853 SU AIR FORCE C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PS0131998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SACHIN		BHARTIYA	NANDLAL	NANDLAL	NANDLAL	C-82, MAKER KUNDAN GARDEN JUHU TARA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0132030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SACHIN		BHARTIYA	NANDLAL	NANDLAL	NANDLAL	C-82, MAKER KUNDAN GARDEN JUHU TARA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0132030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SACHIN		BHARTIYA	NANDLAL	NANDLAL	NANDLAL	C-82, MAKER KUNDAN GARDEN JUHU TARA ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PS0132030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SEEMA		BHATT	B	B	B	OB-2, 302 ONGC COLONY POONAM NAGAR MAHAKALI CAVES ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0132082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BKBHATT		NO	NO	FY-1
SEEMA		BHATT	B	B	B	OB-2, 302 ONGC COLONY POONAM NAGAR MAHAKALI CAVES ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PS0132082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BKBHATT		NO	NO	FY-2
SANDHYA	BHASKAR	PHADNIS	BHASKAR	BHASKAR	BHASKAR	JATHAR BLDG., GR FLR., OPP ARIHANT DRUG HOUSE SHIVAJI ROAD AMBARNATH EASTAMBARNATH EAST	INDIA	MAHARASHTRA	KALYAN	421501	PS0132132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANDHYA	BHASKAR	PHADNIS	BHASKAR	BHASKAR	BHASKAR	JATHAR BLDG., GR FLR., OPP ARIHANT DRUG HOUSE SHIVAJI ROAD AMBARNATH EASTAMBARNATH EAST	INDIA	MAHARASHTRA	KALYAN	421501	PS0132132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANDHYA	BHASKAR	PHADNIS	BHASKAR	BHASKAR	BHASKAR	JATHAR BLDG., GR FLR., OPP ARIHANT DRUG HOUSE SHIVAJI ROAD AMBARNATH EASTAMBARNATH EAST	INDIA	MAHARASHTRA	KALYAN	421501	PS0132132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA	BHASKAR	PHADNIS	BHASKAR	BHASKAR	BHASKAR	JATHAR BLDG., GR FLR., OPP ARIHANT DRUG HOUSE SHIVAJI ROAD AMBARNATH EASTAMBARNATH EAST	INDIA	MAHARASHTRA	KALYAN	421501	PS0132132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANDHYA	BHASKAR	PHADNIS	BHASKAR	BHASKAR	BHASKAR	JATHAR BLDG., GR FLR., OPP ARIHANT DRUG HOUSE SHIVAJI ROAD AMBARNATH EASTAMBARNATH EAST	INDIA	MAHARASHTRA	KALYAN	421501	PS0132132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANDHYA	BHASKAR	PHADNIS	BHASKAR	BHASKAR	BHASKAR	JATHAR BLDG., GR FLR., OPP ARIHANT DRUG HOUSE SHIVAJI ROAD AMBARNATH EASTAMBARNATH EAST	INDIA	MAHARASHTRA	KALYAN	421501	PS0132132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA	BHASKAR	PHADNIS	BHASKAR	BHASKAR	BHASKAR	JATHAR BLDG., GR FLR., OPP ARIHANT DRUG HOUSE SHIVAJI ROAD AMBARNATH EASTAMBARNATH EAST	INDIA	MAHARASHTRA	KALYAN	421501	PS0132132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	S	ICHHAPORIA	SHANTILAL	SHANTILAL	SHANTILAL	11, MEENA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0132170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	S	ICHHAPORIA	SHANTILAL	SHANTILAL	SHANTILAL	11, MEENA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0132170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHASHIKANT	S	ICHHAPORIA	SHANTILAL	SHANTILAL	SHANTILAL	11, MEENA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0132170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUNANDA	SADASHIV	LELE	SADASHIV	SADASHIV	SADASHIV	405 MAHATMA CO-OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0132174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		SADASHIVNARHARLELE		NO	NO	FY-5
SUNANDA	SADASHIV	LELE	SADASHIV	SADASHIV	SADASHIV	405 MAHATMA CO-OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0132174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		SADASHIVNARHARLELE		NO	NO	FY-7
SUNANDA	SADASHIV	LELE	SADASHIV	SADASHIV	SADASHIV	405 MAHATMA CO-OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0132174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		SADASHIVNARHARLELE		NO	NO	FY-6
SUNANDA	SADASHIV	LELE	SADASHIV	SADASHIV	SADASHIV	405 MAHATMA CO-OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0132174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		SADASHIVNARHARLELE		NO	NO	FY-2
SUNANDA	SADASHIV	LELE	SADASHIV	SADASHIV	SADASHIV	405 MAHATMA CO-OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0132174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		SADASHIVNARHARLELE		NO	NO	FY-3
SUNANDA	SADASHIV	LELE	SADASHIV	SADASHIV	SADASHIV	405 MAHATMA CO-OP HSG SOC KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0132174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		SADASHIVNARHARLELE		NO	NO	FY-4
SARDAR	AWTARSINGH	KANDHARI	SARDAR	SARDAR	SARDAR	C/O GREEN AUTO MOBILES CIVIL LINES NAINITAL ROAD RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244902	PS0132328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SATVANTKAUR		NO	NO	FY-1
SARDAR	AWTARSINGH	KANDHARI	SARDAR	SARDAR	SARDAR	C/O GREEN AUTO MOBILES CIVIL LINES NAINITAL ROAD RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244902	PS0132328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SATVANTKAUR		NO	NO	FY-2
SARDAR	AWTARSINGH	KANDHARI	SARDAR	SARDAR	SARDAR	C/O GREEN AUTO MOBILES CIVIL LINES NAINITAL ROAD RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244902	PS0132328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATVANTKAUR		NO	NO	FY-3
S		MURUGAN	NA	NA	NA	105 NATHIBA FLATS NEW NAVSAAT ST. UMRA VILLAGE ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0132336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		MURUGAN	NA	NA	NA	105 NATHIBA FLATS NEW NAVSAAT ST. UMRA VILLAGE ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0132336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		MURUGAN	NA	NA	NA	105 NATHIBA FLATS NEW NAVSAAT ST. UMRA VILLAGE ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0132336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		MURUGAN	NA	NA	NA	105 NATHIBA FLATS NEW NAVSAAT ST. UMRA VILLAGE ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0132336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		MURUGAN	NA	NA	NA	105 NATHIBA FLATS NEW NAVSAAT ST. UMRA VILLAGE ICHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PS0132336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEELA	D	PARIKH	DINESH	DINESH	DINESH	5 GANGA LAHARI 163/A, SHIVAJI PARK ROAD NO.5 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0132411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRITIDPARIKH		NO	NO	FY-7
SHEELA	D	PARIKH	DINESH	DINESH	DINESH	5 GANGA LAHARI 163/A, SHIVAJI PARK ROAD NO.5 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0132411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRITIDPARIKH		NO	NO	FY-4
SHEELA	D	PARIKH	DINESH	DINESH	DINESH	5 GANGA LAHARI 163/A, SHIVAJI PARK ROAD NO.5 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0132411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRITIDPARIKH		NO	NO	FY-2
SHEELA	D	PARIKH	DINESH	DINESH	DINESH	5 GANGA LAHARI 163/A, SHIVAJI PARK ROAD NO.5 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0132411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRITIDPARIKH		NO	NO	FY-6
SHEELA	D	PARIKH	DINESH	DINESH	DINESH	5 GANGA LAHARI 163/A, SHIVAJI PARK ROAD NO.5 MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0132411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRITIDPARIKH		NO	NO	FY-3
SHRISHKUMAR		PENDSE	CHINTAMANI	CHINTAMANI	CHINTAMANI	MAIN ROAD NEAR MAHENDRA HIGH SCHOOLRAIGARHMAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0132518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRISHKUMAR		PENDSE	CHINTAMANI	CHINTAMANI	CHINTAMANI	MAIN ROAD NEAR MAHENDRA HIGH SCHOOLRAIGARHMAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0132518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHRISHKUMAR		PENDSE	CHINTAMANI	CHINTAMANI	CHINTAMANI	MAIN ROAD NEAR MAHENDRA HIGH SCHOOLRAIGARHMAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0132518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHRISHKUMAR		PENDSE	CHINTAMANI	CHINTAMANI	CHINTAMANI	MAIN ROAD NEAR MAHENDRA HIGH SCHOOLRAIGARHMAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0132518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHRISHKUMAR		PENDSE	CHINTAMANI	CHINTAMANI	CHINTAMANI	MAIN ROAD NEAR MAHENDRA HIGH SCHOOLRAIGARHMAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402109	PS0132518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7, ANKITA APARTMENT KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0132639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-7
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7, ANKITA APARTMENT KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0132639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-1
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7, ANKITA APARTMENT KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0132639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-4
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7, ANKITA APARTMENT KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0132639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-6
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7, ANKITA APARTMENT KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0132639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKRAGHUNATHSA TAVALEKAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7, ANKITA APARTMENT KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0132639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKRAGHUNATHSATAVALEKAR		NO	NO	FY-2
SHEKHAR	SHRIRAM	TAMBE	SHRIRAM	SHRIRAM	SHRIRAM	7, ANKITA APARTMENT KALA HANUMAN ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PS0132639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPAKRAGHUNATHSATAVALEKAR		NO	NO	FY-5
SUNITA	JATIN	DESAI	NA	NA	NA	VIJAY BHAVAN CHANDAVARKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-7
SUNITA	JATIN	DESAI	NA	NA	NA	VIJAY BHAVAN CHANDAVARKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-5
SUNITA	JATIN	DESAI	NA	NA	NA	VIJAY BHAVAN CHANDAVARKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-2
SUNITA	JATIN	DESAI	NA	NA	NA	VIJAY BHAVAN CHANDAVARKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-6
SUNITA	JATIN	DESAI	NA	NA	NA	VIJAY BHAVAN CHANDAVARKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-3
SUNITA	JATIN	DESAI	NA	NA	NA	VIJAY BHAVAN CHANDAVARKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-4
S		SAVITA	J	J	J	SRI MAHAVEER METAL STORES BAZAR ROAD, ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0132767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SAVITA	J	J	J	SRI MAHAVEER METAL STORES BAZAR ROAD, ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PS0132767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNITA	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHAVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-7
SUNITA	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHAVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-5
SUNITA	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHAVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-2
SUNITA	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHAVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-6
SUNITA	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHAVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-3
SUNITA	JATIN	DESAI	JATIN	JATIN	JATIN	VIJAYA BHAVAN CHANDAVERKER ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PS0132784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARINAKSHIJATINDESAIJATINVASANTRAIDESAI		NO	NO	FY-4
SIKHA		PUSHPAVATHY	S	S	S	5/1 CHANDRAMOULINAGAR GUNTUR 522007 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PS0133001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SIKHA		PUSHPAVATHY	S	S	S	5/1 CHANDRAMOULINAGAR GUNTUR 522007 GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PS0133001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAMPATLAL		BANTHIA	NA	NA	NA	M/S KESHARICHAND MAHESHKUMAR 14 NURMULL LOHIA LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0133130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SAMPATLAL		BANTHIA	NA	NA	NA	M/S KESHARICHAND MAHESHKUMAR 14 NURMULL LOHIA LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0133130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SAMPATLAL		BANTHIA	NA	NA	NA	M/S KESHARICHAND MAHESHKUMAR 14 NURMULL LOHIA LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0133130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAMPATLAL		BANTHIA	NA	NA	NA	M/S KESHARICHAND MAHESHKUMAR 14 NURMULL LOHIA LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0133130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAMPATLAL		BANTHIA	NA	NA	NA	M/S KESHARICHAND MAHESHKUMAR 14 NURMULL LOHIA LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0133130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		SHANMUGAM	G	G	G	INDIAN BANK MANAGEMENT ACADEMY M R C NAGAR R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0133182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		SHANMUGAM	G	G	G	INDIAN BANK MANAGEMENT ACADEMY M R C NAGAR R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0133182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SHANMUGAM	G	G	G	INDIAN BANK MANAGEMENT ACADEMY M R C NAGAR R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0133182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		SHANMUGAM	G	G	G	INDIAN BANK MANAGEMENT ACADEMY M R C NAGAR R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0133182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		SHANMUGAM	G	G	G	INDIAN BANK MANAGEMENT ACADEMY M R C NAGAR R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0133182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SHANMUGAM	G	G	G	INDIAN BANK MANAGEMENT ACADEMY M R C NAGAR R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS0133182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHOBHA		CHITTAL	NA	NA	NA	358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE II PHASE, MAHALAKSHMILAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0133198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHOBHA		CHITTAL	NA	NA	NA	358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE II PHASE, MAHALAKSHMILAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0133198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHOBHA		CHITTAL	NA	NA	NA	358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE II PHASE, MAHALAKSHMILAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PS0133198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SAVITRI			RAM	RAM	RAM	C/O R PAL C-18 GOVT COLONY NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0133213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAVITRI			RAM	RAM	RAM	C/O R PAL C-18 GOVT COLONY NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0133213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAVITRI			RAM	RAM	RAM	C/O R PAL C-18 GOVT COLONY NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0133213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEETHAMMA	C	V	GOVINDAN	GOVINDAN	GOVINDAN	48/4 II MAIN ROAD CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PS0133281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SOBHAG	LAL	CHOUHAN	GHEESOOLALJI	GHEESOOLALJI	GHEESOOLALJI	BHERU JI KI GALI GOPAL JI MOHALLA BEAWAR BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PS0133289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SOBHAG	LAL	CHOUHAN	GHEESOOLALJI	GHEESOOLALJI	GHEESOOLALJI	BHERU JI KI GALI GOPAL JI MOHALLA BEAWAR BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PS0133289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SOBHAG	LAL	CHOUHAN	GHEESOOLALJI	GHEESOOLALJI	GHEESOOLALJI	BHERU JI KI GALI GOPAL JI MOHALLA BEAWAR BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PS0133289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SOBHAG	LAL	CHOUHAN	GHEESOOLALJI	GHEESOOLALJI	GHEESOOLALJI	BHERU JI KI GALI GOPAL JI MOHALLA BEAWAR BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PS0133289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SOBHAG	LAL	CHOUHAN	GHEESOOLALJI	GHEESOOLALJI	GHEESOOLALJI	BHERU JI KI GALI GOPAL JI MOHALLA BEAWAR BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PS0133289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		MITTAL	B	B	B	20/6, VIDYUT NAGAR HISAR 125005 HISAR	INDIA	HARYANA	HISSAR	125005	PS0133305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUBHASH		MITTAL	B	B	B	20/6, VIDYUT NAGAR HISAR 125005 HISAR	INDIA	HARYANA	HISSAR	125005	PS0133305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SUBHASH		MITTAL	B	B	B	20/6, VIDYUT NAGAR HISAR 125005 HISAR	INDIA	HARYANA	HISSAR	125005	PS0133305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUBHASH		MITTAL	B	B	B	20/6, VIDYUT NAGAR HISAR 125005 HISAR	INDIA	HARYANA	HISSAR	125005	PS0133305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUBHASH		MITTAL	B	B	B	20/6, VIDYUT NAGAR HISAR 125005 HISAR	INDIA	HARYANA	HISSAR	125005	PS0133305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI		DEVI	NA	NA	NA	R/O CHAUMUKHAPUL MORADABAD 244 001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0133331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SHANTI		DEVI	NA	NA	NA	R/O CHAUMUKHAPUL MORADABAD 244 001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0133331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHANTI		DEVI	NA	NA	NA	R/O CHAUMUKHAPUL MORADABAD 244 001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0133331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHANTI		DEVI	NA	NA	NA	R/O CHAUMUKHAPUL MORADABAD 244 001 MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0133331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SURABHI		GUPTA	S	S	S	C/O SHRI RAJENDRA KUMAR AGARWAL 35-Z/11 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0133335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BINAGUPTA		NO	NO	FY-5
SURABHI		GUPTA	S	S	S	C/O SHRI RAJENDRA KUMAR AGARWAL 35-Z/11 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0133335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BINAGUPTA		NO	NO	FY-1
SURABHI		GUPTA	S	S	S	C/O SHRI RAJENDRA KUMAR AGARWAL 35-Z/11 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0133335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BINAGUPTA		NO	NO	FY-4
SURABHI		GUPTA	S	S	S	C/O SHRI RAJENDRA KUMAR AGARWAL 35-Z/11 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0133335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BINAGUPTA		NO	NO	FY-3
SURABHI		GUPTA	S	S	S	C/O SHRI RAJENDRA KUMAR AGARWAL 35-Z/11 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0133335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BINAGUPTA		NO	NO	FY-2
SWATHI		UPADRASTA	NA	NA	NA	28/1 TYPE D LABS QUARTERS KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500058	PS0133425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SWATHI		UPADRASTA	NA	NA	NA	28/1 TYPE D LABS QUARTERS KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500058	PS0133425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWATHI		UPADRASTA	NA	NA	NA	28/1 TYPE D LABS QUARTERS KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500058	PS0133425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SWATHI		UPADRASTA	NA	NA	NA	28/1 TYPE D LABS QUARTERS KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500058	PS0133425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SWATHI		UPADRASTA	NA	NA	NA	28/1 TYPE D LABS QUARTERS KANCHANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500058	PS0133425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHABBIR	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION, ROOM NO 11 2ND FLOOR, BELASIS ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0133490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4529.50	27-SEP-2031		RAZIASHABBIRDOCTOR		NO	NO	FY-7
SHABBIR	MOHSIN	DOCTOR	MOHSIN	MOHSIN	MOHSIN	AVVAL MANSION, ROOM NO 11 2ND FLOOR, BELASIS ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PS0133490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4530.00	20-MAR-2027		RAZIASHABBIRDOCTOR		NO	NO	FY-3
SAJU		ZAKERIA	NA	NA	NA	J 227 VIVEK APARTMENT C.S.T.ROAD VIDYANAGARI P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0133529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SAJU		ZAKERIA	NA	NA	NA	J 227 VIVEK APARTMENT C.S.T.ROAD VIDYANAGARI P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0133529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SAJU		ZAKERIA	NA	NA	NA	J 227 VIVEK APARTMENT C.S.T.ROAD VIDYANAGARI P.O. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	PS0133529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SNEHLATA	VINODCHANDRA	BHUTWALA	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	64 DIWALI BAUG SOCIETY OPP RUSHABHTOWER RAVIN DRANATH TAGORE MARG RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PS0133537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031	BHAVALVINODCHANDRABHUTWALA	VINODCHANDRATHAKORDASBHUTWALA		NO	NO	FY-7
SNEHLATA	VINODCHANDRA	BHUTWALA	VINODCHANDRA	VINODCHANDRA	VINODCHANDRA	64 DIWALI BAUG SOCIETY OPP RUSHABHTOWER RAVIN DRANATH TAGORE MARG RANDER ROADSURAT	INDIA	GUJARAT	SURAT	395009	PS0133537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	BHAVALVINODCHANDRABHUTWALA	VINODCHANDRATHAKORDASBHUTWALA		NO	NO	FY-6
SANA	SHABBIR	KACHWALLA	SHABBIR	SHABBIR	SHABBIR	MODERN ENTERPRISES, 325, PRAGATI INDL ESTATE, 3RD FLOOR, N M JOSHI MARG.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0133553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MUNIRASHABBIRKACHWALLA		NO	NO	FY-1
SANA	SHABBIR	KACHWALLA	SHABBIR	SHABBIR	SHABBIR	MODERN ENTERPRISES, 325, PRAGATI INDL ESTATE, 3RD FLOOR, N M JOSHI MARG.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0133553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MUNIRASHABBIRKACHWALLA		NO	NO	FY-7
SANA	SHABBIR	KACHWALLA	SHABBIR	SHABBIR	SHABBIR	MODERN ENTERPRISES, 325, PRAGATI INDL ESTATE, 3RD FLOOR, N M JOSHI MARG.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0133553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MUNIRASHABBIRKACHWALLA		NO	NO	FY-3
SANA	SHABBIR	KACHWALLA	SHABBIR	SHABBIR	SHABBIR	MODERN ENTERPRISES, 325, PRAGATI INDL ESTATE, 3RD FLOOR, N M JOSHI MARG.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0133553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		MUNIRASHABBIRKACHWALLA		NO	NO	FY-4
SANA	SHABBIR	KACHWALLA	SHABBIR	SHABBIR	SHABBIR	MODERN ENTERPRISES, 325, PRAGATI INDL ESTATE, 3RD FLOOR, N M JOSHI MARG.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0133553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		MUNIRASHABBIRKACHWALLA		NO	NO	FY-5
SANJAY		MEHTA	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	6/7, VIVEK BLDG TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0133564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SANJAY		MEHTA	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	6/7, VIVEK BLDG TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0133564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SANJAY		MEHTA	BHUPATBHAI	BHUPATBHAI	BHUPATBHAI	6/7, VIVEK BLDG TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PS0133564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
SUJATA	MAYANK	PARIKH	MAYANK	MAYANK	MAYANK	VENUS APT, G BLOCK PLOT NO 27, 7TH FLOOR WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0133665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RITIKAMAYANKPARIKH		NO	NO	FY-1
SUJATA	MAYANK	PARIKH	MAYANK	MAYANK	MAYANK	VENUS APT, G BLOCK PLOT NO 27, 7TH FLOOR WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PS0133665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RITIKAMAYANKPARIKH		NO	NO	FY-2
SUMATI	RAMESH	NULLIPADY	NA	NA	NA	C/O JAYA PRAKSH S A SHIRWAD III MAIN SUBHASH NAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PS0133896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHIKNAT	K	BENDRE	NA	NA	NA	PLOT NO.190, IIND CROSS, DR. RADHAKRISHNAN NAGAR, GOKUL ROAD,HUBLI	INDIA	KARNATAKA	HUBLI	580030	PS0133918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MURLIDHARKBENDRE		NO	NO	FY-1
SHASHIKNAT	K	BENDRE	NA	NA	NA	PLOT NO.190, IIND CROSS, DR. RADHAKRISHNAN NAGAR, GOKUL ROAD,HUBLI	INDIA	KARNATAKA	HUBLI	580030	PS0133918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MURLIDHARKBENDRE		NO	NO	FY-7
SHASHIKNAT	K	BENDRE	NA	NA	NA	PLOT NO.190, IIND CROSS, DR. RADHAKRISHNAN NAGAR, GOKUL ROAD,HUBLI	INDIA	KARNATAKA	HUBLI	580030	PS0133918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MURLIDHARKBENDRE		NO	NO	FY-2
SHASHIKNAT	K	BENDRE	NA	NA	NA	PLOT NO.190, IIND CROSS, DR. RADHAKRISHNAN NAGAR, GOKUL ROAD,HUBLI	INDIA	KARNATAKA	HUBLI	580030	PS0133918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MURLIDHARKBENDRE		NO	NO	FY-6
SHANTADEVI	SHANTILAL	SHRIMAL	NA	NA	NA	3D, EVEREST, ANUSHAKTI NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PS0134036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	PANDURANG	DURGUDE	PANDURANG	PANDURANG	PANDURANG	C/O M/S SHASHIKANT DURGUDE & CO III PARTHAMESH PALACE KHANDESHWARI NAKAWADA THANE	INDIA	MAHARASHTRA	KALYAN	421303	PS0134089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHASHIKANT	PANDURANG	DURGUDE	PANDURANG	PANDURANG	PANDURANG	C/O M/S SHASHIKANT DURGUDE & CO III PARTHAMESH PALACE KHANDESHWARI NAKAWADA THANE	INDIA	MAHARASHTRA	KALYAN	421303	PS0134089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHASHIKANT	PANDURANG	DURGUDE	PANDURANG	PANDURANG	PANDURANG	C/O M/S SHASHIKANT DURGUDE & CO III PARTHAMESH PALACE KHANDESHWARI NAKAWADA THANE	INDIA	MAHARASHTRA	KALYAN	421303	PS0134089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUMATI	NARAYAN	MOGHE	NARAYAN	NARAYAN	NARAYAN	SHUBHAMKAROTI, SUVARNA BAUG COL. HINGNE ROAD KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0134099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMATI	NARAYAN	MOGHE	NARAYAN	NARAYAN	NARAYAN	SHUBHAMKAROTI, SUVARNA BAUG COL. HINGNE ROAD KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0134099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUHITA		PAUL	SIBODAS	SIBODAS	SIBODAS	4/3, THAKURDAS DUTTA 1ST LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0134149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MUKUTPAUL		NO	NO	FY-7
SUHITA		PAUL	SIBODAS	SIBODAS	SIBODAS	4/3, THAKURDAS DUTTA 1ST LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0134149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MUKUTPAUL		NO	NO	FY-4
SUHITA		PAUL	SIBODAS	SIBODAS	SIBODAS	4/3, THAKURDAS DUTTA 1ST LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0134149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MUKUTPAUL		NO	NO	FY-2
SUHITA		PAUL	SIBODAS	SIBODAS	SIBODAS	4/3, THAKURDAS DUTTA 1ST LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0134149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MUKUTPAUL		NO	NO	FY-5
SUHITA		PAUL	SIBODAS	SIBODAS	SIBODAS	4/3, THAKURDAS DUTTA 1ST LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0134149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MUKUTPAUL		NO	NO	FY-6
SUHITA		PAUL	SIBODAS	SIBODAS	SIBODAS	4/3, THAKURDAS DUTTA 1ST LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PS0134149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MUKUTPAUL		NO	NO	FY-3
SEJAL	PRAVIN	KOTHARI	NA	NA	NA	9/95 VIJAY CHAMBERS TRIBHUVAN ROAD OPP DREAM,LAND CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0134200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SEJAL	PRAVIN	KOTHARI	NA	NA	NA	9/95 VIJAY CHAMBERS TRIBHUVAN ROAD OPP DREAM,LAND CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0134200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SEJAL	PRAVIN	KOTHARI	NA	NA	NA	9/95 VIJAY CHAMBERS TRIBHUVAN ROAD OPP DREAM,LAND CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0134200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SEJAL	PRAVIN	KOTHARI	NA	NA	NA	9/95 VIJAY CHAMBERS TRIBHUVAN ROAD OPP DREAM,LAND CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0134200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SEJAL	PRAVIN	KOTHARI	NA	NA	NA	9/95 VIJAY CHAMBERS TRIBHUVAN ROAD OPP DREAM,LAND CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0134200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SHARADA	M	PARDESHI	NA	NA	NA	105/2 LOKNATH C SOC MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0134208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SHARADA	M	PARDESHI	NA	NA	NA	105/2 LOKNATH C SOC MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0134208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
SHARADA	M	PARDESHI	NA	NA	NA	105/2 LOKNATH C SOC MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0134208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
SHARADA	M	PARDESHI	NA	NA	NA	105/2 LOKNATH C SOC MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0134208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SHARADA	M	PARDESHI	NA	NA	NA	105/2 LOKNATH C SOC MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0134208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
SHARDA		AGARWAL	DATARAM	DATARAM	DATARAM	KC-67 KAVI NAGAR GHAZIABAD 201 002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0134399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		MEDHAAGARWALADITYAKRAGARWALUGOANILAGARWAL		NO	NO	FY-1
SHARDA		AGARWAL	DATARAM	DATARAM	DATARAM	KC-67 KAVI NAGAR GHAZIABAD 201 002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0134399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		MEDHAAGARWALADITYAKRAGARWALUGOANILAGARWAL		NO	NO	FY-7
SHARDA		AGARWAL	NA	NA	NA	KC-67, KAVI NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0134439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MEDHAAGARWAL		NO	NO	FY-1
SHARDA		AGARWAL	NA	NA	NA	KC-67, KAVI NAGAR GHAZIABAD 201002 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0134439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MEDHAAGARWAL		NO	NO	FY-7
SEEMA	S	RATHI	SUNIL	SUNIL	SUNIL	C/O RATHI MEDICAL AGENCY D G ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0134498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMA	S	RATHI	SUNIL	SUNIL	SUNIL	C/O RATHI MEDICAL AGENCY D G ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0134498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SEEMA	S	RATHI	SUNIL	SUNIL	SUNIL	C/O RATHI MEDICAL AGENCY D G ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0134498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SEEMA	S	RATHI	SUNIL	SUNIL	SUNIL	C/O RATHI MEDICAL AGENCY D G ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	PS0134498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDARA	RAJAN	SUNDARI	G	G	G	4B, SKYLARK APTS 6, RUTLAND GATE 5TH STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PS0134576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNDARA	RAJAN	SUNDARI	G	G	G	4B, SKYLARK APTS 6, RUTLAND GATE 5TH STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PS0134576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNDARA	RAJAN	SUNDARI	G	G	G	4B, SKYLARK APTS 6, RUTLAND GATE 5TH STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PS0134576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNDARA	RAJAN	SUNDARI	G	G	G	4B, SKYLARK APTS 6, RUTLAND GATE 5TH STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PS0134576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNDARA	RAJAN	SUNDARI	G	G	G	4B, SKYLARK APTS 6, RUTLAND GATE 5TH STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PS0134576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUNDARA	RAJAN	SUNDARI	G	G	G	4B, SKYLARK APTS 6, RUTLAND GATE 5TH STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PS0134576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNDARA	RAJAN	SUNDARI	G	G	G	4B, SKYLARK APTS 6, RUTLAND GATE 5TH STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PS0134576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR	KISHANRAO	TEKURKAR	KISHANRAO	KISHANRAO	KISHANRAO	1 SHANTI NIKETAN COLONY BHD SHANIT MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0134578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	KISHANRAO	TEKURKAR	KISHANRAO	KISHANRAO	KISHANRAO	1 SHANTI NIKETAN COLONY BHD SHANIT MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0134578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHANKAR	KISHANRAO	TEKURKAR	KISHANRAO	KISHANRAO	KISHANRAO	1 SHANTI NIKETAN COLONY BHD SHANIT MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0134578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANKAR	KISHANRAO	TEKURKAR	KISHANRAO	KISHANRAO	KISHANRAO	1 SHANTI NIKETAN COLONY BHD SHANIT MANDIR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0134578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SURENDER	ARJANDAS	BADLANI	ARJANDAS	ARJANDAS	ARJANDAS	24/2, PAWAI CHOWK MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0134616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	27-SEP-2031		ANUPARJANDASBADLANI		NO	NO	FY-7
SURENDER	ARJANDAS	BADLANI	ARJANDAS	ARJANDAS	ARJANDAS	24/2, PAWAI CHOWK MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS0134616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	20-MAR-2027		ANUPARJANDASBADLANI		NO	NO	FY-3
SHEELA		RAI	NAGENDRA	NAGENDRA	NAGENDRA	Q.NO.18,GARDINER ROAD RAILWAY COLONY LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0134681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SHEELA		RAI	NAGENDRA	NAGENDRA	NAGENDRA	Q.NO.18,GARDINER ROAD RAILWAY COLONY LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0134681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SHEELA		RAI	NAGENDRA	NAGENDRA	NAGENDRA	Q.NO.18,GARDINER ROAD RAILWAY COLONY LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0134681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHEELA		RAI	NAGENDRA	NAGENDRA	NAGENDRA	Q.NO.18,GARDINER ROAD RAILWAY COLONY LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0134681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHEELA		RAI	NAGENDRA	NAGENDRA	NAGENDRA	Q.NO.18,GARDINER ROAD RAILWAY COLONY LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PS0134681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUNITA	PUNDLIK	KINDLOSKAR	PUNDLIK	PUNDLIK	PUNDLIK	FLAT NO 1, PADWAL BHUVAN CHUNABHATTI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0134772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDEEPPUNDLIKKINDLOSKAR		NO	NO	FY-1
SUNITA	PUNDLIK	KINDLOSKAR	PUNDLIK	PUNDLIK	PUNDLIK	FLAT NO 1, PADWAL BHUVAN CHUNABHATTI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0134772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDEEPPUNDLIKKINDLOSKAR		NO	NO	FY-3
SUNITA	PUNDLIK	KINDLOSKAR	PUNDLIK	PUNDLIK	PUNDLIK	FLAT NO 1, PADWAL BHUVAN CHUNABHATTI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0134772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDEEPPUNDLIKKINDLOSKAR		NO	NO	FY-2
SUNITA	PUNDLIK	KINDLOSKAR	PUNDLIK	PUNDLIK	PUNDLIK	FLAT NO 1, PADWAL BHUVAN CHUNABHATTI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0134772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDEEPPUNDLIKKINDLOSKAR		NO	NO	FY-5
SUNITA	PUNDLIK	KINDLOSKAR	PUNDLIK	PUNDLIK	PUNDLIK	FLAT NO 1, PADWAL BHUVAN CHUNABHATTI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS0134772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDEEPPUNDLIKKINDLOSKAR		NO	NO	FY-4
SUSHILA		UPADHYE	NA	NA	NA	UPADHYE BANGLOW NR PAI PRAKASH VISRAMBAG SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0134790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUSHILA		UPADHYE	NA	NA	NA	UPADHYE BANGLOW NR PAI PRAKASH VISRAMBAG SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0134790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA		UPADHYE	NA	NA	NA	UPADHYE BANGLOW NR PAI PRAKASH VISRAMBAG SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0134790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUSHILA		UPADHYE	NA	NA	NA	UPADHYE BANGLOW NR PAI PRAKASH VISRAMBAG SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0134790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUSHILA		UPADHYE	NA	NA	NA	UPADHYE BANGLOW NR PAI PRAKASH VISRAMBAG SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0134790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUSHILA		UPADHYE	NA	NA	NA	UPADHYE BANGLOW NR PAI PRAKASH VISRAMBAG SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0134790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		UPADHYE	NA	NA	NA	UPADHYE BANGLOW NR PAI PRAKASH VISRAMBAG SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PS0134790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		POORNA	JEEVAN	JEEVAN	JEEVAN	D NO 13-2-2 1ST LANE GUNTURVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS0134824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		POORNA	JEEVAN	JEEVAN	JEEVAN	D NO 13-2-2 1ST LANE GUNTURVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS0134824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		POORNA	JEEVAN	JEEVAN	JEEVAN	D NO 13-2-2 1ST LANE GUNTURVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS0134824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		POORNA	JEEVAN	JEEVAN	JEEVAN	D NO 13-2-2 1ST LANE GUNTURVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS0134824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		POORNA	JEEVAN	JEEVAN	JEEVAN	D NO 13-2-2 1ST LANE GUNTURVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS0134824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		POORNA	JEEVAN	JEEVAN	JEEVAN	D NO 13-2-2 1ST LANE GUNTURVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS0134824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		POORNA	JEEVAN	JEEVAN	JEEVAN	D NO 13-2-2 1ST LANE GUNTURVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS0134824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHAH	CHANDRABEN	SHANTILAL	NA	NA	NA	95, MANGALWAR PETH , PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0134826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SHAH	CHANDRABEN	SHANTILAL	NA	NA	NA	95, MANGALWAR PETH , PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0134826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SHAH	CHANDRABEN	SHANTILAL	NA	NA	NA	95, MANGALWAR PETH , PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0134826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SHAH	CHANDRABEN	SHANTILAL	NA	NA	NA	95, MANGALWAR PETH , PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0134826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SHAH	CHANDRABEN	SHANTILAL	NA	NA	NA	95, MANGALWAR PETH , PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0134826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJAY		VARMA	KRISHNA	KRISHNA	KRISHNA	6/C -16 TARUBAN SHOBHA C.H.S L I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0134947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY		VARMA	KRISHNA	KRISHNA	KRISHNA	6/C -16 TARUBAN SHOBHA C.H.S L I C COLONY BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PS0134947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARAT	KUMAR	JHUNIHUNWALA	KRISHNA	KRISHNA	KRISHNA	26/1 STRAND ROAD KOLKATA 700 001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0135030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
SARAT	KUMAR	JHUNIHUNWALA	KRISHNA	KRISHNA	KRISHNA	26/1 STRAND ROAD KOLKATA 700 001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0135030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
SARAT	KUMAR	JHUNIHUNWALA	KRISHNA	KRISHNA	KRISHNA	26/1 STRAND ROAD KOLKATA 700 001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0135030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
SARAT	KUMAR	JHUNIHUNWALA	KRISHNA	KRISHNA	KRISHNA	26/1 STRAND ROAD KOLKATA 700 001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0135030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
SARAT	KUMAR	JHUNIHUNWALA	KRISHNA	KRISHNA	KRISHNA	26/1 STRAND ROAD KOLKATA 700 001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PS0135030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		SOOD	NA	NA	NA	FLAT NO 3 9 LAKE RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0135237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		SOOD	NA	NA	NA	FLAT NO 3 9 LAKE RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0135237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		SOOD	NA	NA	NA	FLAT NO 3 9 LAKE RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PS0135237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
SHYAM		GOYAL	KISHANDAS	KISHANDAS	KISHANDAS	21-7-634/4, CHALAPURA, NEAR HANUMAN TEMPLE, CHARMINAR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0135424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
SHYAM		GOYAL	KISHANDAS	KISHANDAS	KISHANDAS	21-7-634/4, CHALAPURA, NEAR HANUMAN TEMPLE, CHARMINAR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS0135424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
SUDHA	KUMARI	JOPAT	J	J	J	OPP VIR BALIKA COLLAGE KGB KA RASTA J B JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0135584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SUDHA	KUMARI	JOPAT	J	J	J	OPP VIR BALIKA COLLAGE KGB KA RASTA J B JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0135584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUDHA	KUMARI	JOPAT	J	J	J	OPP VIR BALIKA COLLAGE KGB KA RASTA J B JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0135584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SUDHA	KUMARI	JOPAT	J	J	J	OPP VIR BALIKA COLLAGE KGB KA RASTA J B JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0135584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUDARSHANA	RANI	SEHGAL	RAVI	RAVI	RAVI	B VI 198, MADHOPURI NO 5 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0135786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVISHANKERSEHGAL		NO	NO	FY-3
SUDARSHANA	RANI	SEHGAL	RAVI	RAVI	RAVI	B VI 198, MADHOPURI NO 5 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0135786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVISHANKERSEHGAL		NO	NO	FY-2
SUDARSHANA	RANI	SEHGAL	RAVI	RAVI	RAVI	B VI 198, MADHOPURI NO 5 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0135786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVISHANKERSEHGAL		NO	NO	FY-1
SAVITA		RANI	DHUNIDASS	DHUNIDASS	DHUNIDASS	C/O DHUNI DASS GARG NEAR DR GIRDHARI LAL GARG HOSPITAL MANDI DABWALI	INDIA	HARYANA	SIRSA	125104	PS0135984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
SAVITA		RANI	DHUNIDASS	DHUNIDASS	DHUNIDASS	C/O DHUNI DASS GARG NEAR DR GIRDHARI LAL GARG HOSPITAL MANDI DABWALI	INDIA	HARYANA	SIRSA	125104	PS0135984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
SAVITA		RANI	DHUNIDASS	DHUNIDASS	DHUNIDASS	C/O DHUNI DASS GARG NEAR DR GIRDHARI LAL GARG HOSPITAL MANDI DABWALI	INDIA	HARYANA	SIRSA	125104	PS0135984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
SAVITA		RANI	DHUNIDASS	DHUNIDASS	DHUNIDASS	C/O DHUNI DASS GARG NEAR DR GIRDHARI LAL GARG HOSPITAL MANDI DABWALI	INDIA	HARYANA	SIRSA	125104	PS0135984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
SAVITA		RANI	DHUNIDASS	DHUNIDASS	DHUNIDASS	C/O DHUNI DASS GARG NEAR DR GIRDHARI LAL GARG HOSPITAL MANDI DABWALI	INDIA	HARYANA	SIRSA	125104	PS0135984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
SUSHILA	SHANKAR	HALDANKAR	SHANKAR	SHANKAR	SHANKAR	PLOT NO 9-A 20 GANESH NIWAS ABHINAV NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0136017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
SUSHILA	SHANKAR	HALDANKAR	SHANKAR	SHANKAR	SHANKAR	PLOT NO 9-A 20 GANESH NIWAS ABHINAV NAGAR BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0136017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUPER	IMPEX	LTD	NA	NA	NA	217 SREEMANTA MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0136110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
SUPER	IMPEX	LTD	NA	NA	NA	217 SREEMANTA MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0136110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	15-SEP-2029				NO	NO	FY-5
SUPER	IMPEX	LTD	NA	NA	NA	217 SREEMANTA MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0136110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	04-OCT-2028				NO	NO	FY-4
SUPER	IMPEX	LTD	NA	NA	NA	217 SREEMANTA MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0136110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
SUPER	IMPEX	LTD	NA	NA	NA	217 SREEMANTA MARKET A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PS0136110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
SANJEEV	KUMAR	ARORA	JETHA	JETHA	JETHA	HOUSE NO 30 STREET NO 23 PHAGWARA ROAD JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005	PS0136184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANJEEV	KUMAR	ARORA	JETHA	JETHA	JETHA	HOUSE NO 30 STREET NO 23 PHAGWARA ROAD JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005	PS0136184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJEEV	KUMAR	ARORA	JETHA	JETHA	JETHA	HOUSE NO 30 STREET NO 23 PHAGWARA ROAD JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005	PS0136184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAKUNTALA	SADASHIV	PATEKAR	SADASHIV	SADASHIV	SADASHIV	7 GURUKRIPA L.I.C COLONY SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0136201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAKUNTALA	SADASHIV	PATEKAR	SADASHIV	SADASHIV	SADASHIV	7 GURUKRIPA L.I.C COLONY SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0136201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAKUNTALA	SADASHIV	PATEKAR	SADASHIV	SADASHIV	SADASHIV	7 GURUKRIPA L.I.C COLONY SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0136201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHAKUNTALA	SADASHIV	PATEKAR	SADASHIV	SADASHIV	SADASHIV	7 GURUKRIPA L.I.C COLONY SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0136201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAKUNTALA	SADASHIV	PATEKAR	SADASHIV	SADASHIV	SADASHIV	7 GURUKRIPA L.I.C COLONY SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415002	PS0136201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAMMI		AGGARWAL	MOTILAL	MOTILAL	MOTILAL	KRISHNA COLOUR CO. TUNDA TALAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0136222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAMMI		AGGARWAL	MOTILAL	MOTILAL	MOTILAL	KRISHNA COLOUR CO. TUNDA TALAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0136222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAMMI		AGGARWAL	MOTILAL	MOTILAL	MOTILAL	KRISHNA COLOUR CO. TUNDA TALAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0136222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH		AGGARWAL	NA	NA	NA	C/O PARESH ENTERPRISES HABEEB COMPLEX 1-2-4C FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0136299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARESHAGGARWAL		NO	NO	FY-7
SANTOSH		AGGARWAL	NA	NA	NA	C/O PARESH ENTERPRISES HABEEB COMPLEX 1-2-4C FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0136299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARESHAGGARWAL		NO	NO	FY-4
SANTOSH		AGGARWAL	NA	NA	NA	C/O PARESH ENTERPRISES HABEEB COMPLEX 1-2-4C FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0136299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARESHAGGARWAL		NO	NO	FY-5
SANTOSH		AGGARWAL	NA	NA	NA	C/O PARESH ENTERPRISES HABEEB COMPLEX 1-2-4C FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0136299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARESHAGGARWAL		NO	NO	FY-3
SANTOSH		AGGARWAL	NA	NA	NA	C/O PARESH ENTERPRISES HABEEB COMPLEX 1-2-4C FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0136299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARESHAGGARWAL		NO	NO	FY-2
SANTOSH		AGGARWAL	NA	NA	NA	C/O PARESH ENTERPRISES HABEEB COMPLEX 1-2-4C FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PS0136299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARESHAGGARWAL		NO	NO	FY-6
SHANTI	DEVI	JAIN	NA	NA	NA	C/O MRS SUKESHNI JAIN 27 STATE BANK COLONY NR SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0136357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHANTI	DEVI	JAIN	NA	NA	NA	C/O MRS SUKESHNI JAIN 27 STATE BANK COLONY NR SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0136357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHANTI	DEVI	JAIN	NA	NA	NA	C/O MRS SUKESHNI JAIN 27 STATE BANK COLONY NR SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0136357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHANTI	DEVI	JAIN	NA	NA	NA	C/O MRS SUKESHNI JAIN 27 STATE BANK COLONY NR SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0136357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHANTI	DEVI	JAIN	NA	NA	NA	C/O MRS SUKESHNI JAIN 27 STATE BANK COLONY NR SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PS0136357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SUJATHA		SASHIDHARAN	NA	NA	NA	UDYANVILA HOUSE, PARAKODE VIA, PUTHUMALA, PATHANAMTHITTA	INDIA	KERALA	QUILON	691554	PS0136359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SUDHA	D	SHENOY	NA	NA	NA	6 F1 SHRINE GARDEN OPP ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0136361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		KDAMODARSHENOY		NO	NO	FY-5
SUDHA	D	SHENOY	NA	NA	NA	6 F1 SHRINE GARDEN OPP ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0136361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		KDAMODARSHENOY		NO	NO	FY-7
SUDHA	D	SHENOY	NA	NA	NA	6 F1 SHRINE GARDEN OPP ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0136361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		KDAMODARSHENOY		NO	NO	FY-6
SUDHA	D	SHENOY	NA	NA	NA	6 F1 SHRINE GARDEN OPP ITI ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PS0136361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		KDAMODARSHENOY		NO	NO	FY-3
SHIVPUTRA	VIMPAKSH	KORE	VIRUPAKSH	VIRUPAKSH	VIRUPAKSH	ASHIRWAD NEAR SAIDEEP HOSPITAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PS0136439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHIVPUTRA	VIMPAKSH	KORE	VIRUPAKSH	VIRUPAKSH	VIRUPAKSH	ASHIRWAD NEAR SAIDEEP HOSPITAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PS0136439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHIVPUTRA	VIMPAKSH	KORE	VIRUPAKSH	VIRUPAKSH	VIRUPAKSH	ASHIRWAD NEAR SAIDEEP HOSPITAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PS0136439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHIVPUTRA	VIMPAKSH	KORE	VIRUPAKSH	VIRUPAKSH	VIRUPAKSH	ASHIRWAD NEAR SAIDEEP HOSPITAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PS0136439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHIVPUTRA	VIMPAKSH	KORE	VIRUPAKSH	VIRUPAKSH	VIRUPAKSH	ASHIRWAD NEAR SAIDEEP HOSPITAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PS0136439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIVPUTRA	VIMPAKSH	KORE	VIRUPAKSH	VIRUPAKSH	VIRUPAKSH	ASHIRWAD NEAR SAIDEEP HOSPITAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PS0136439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHIVPUTRA	VIMPAKSH	KORE	VIRUPAKSH	VIRUPAKSH	VIRUPAKSH	ASHIRWAD NEAR SAIDEEP HOSPITAL KAVATHEMAHANKAL	INDIA	MAHARASHTRA	MIRAJ	416405	PS0136439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	G	PATIL	GOPICHAND	GOPICHAND	GOPICHAND	6B JDCC BANK COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0136495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	G	PATIL	GOPICHAND	GOPICHAND	GOPICHAND	6B JDCC BANK COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0136495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	G	PATIL	GOPICHAND	GOPICHAND	GOPICHAND	6B JDCC BANK COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0136495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	G	PATIL	GOPICHAND	GOPICHAND	GOPICHAND	6B JDCC BANK COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0136495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	G	PATIL	GOPICHAND	GOPICHAND	GOPICHAND	6B JDCC BANK COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0136495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SUNIL	G	PATIL	GOPICHAND	GOPICHAND	GOPICHAND	6B JDCC BANK COLONY SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0136495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		RAMESH	H	H	H	NO 101 R V ROAD U U PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0136554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		RAMESH	H	H	H	NO 101 R V ROAD U U PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0136554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		RAMESH	H	H	H	NO 101 R V ROAD U U PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0136554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		RAMESH	H	H	H	NO 101 R V ROAD U U PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PS0136554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SWAPNA		DAS	NA	NA	NA	FE-113 SECTOR III SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0136561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SWAPNA		DAS	NA	NA	NA	FE-113 SECTOR III SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PS0136561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SIPRA		SEAL	S	S	S	44 SIKDAR PARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0136596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
SUNITA	YESHWANT	PATANGE	NA	NA	NA	C/O. MS.VAISHALI PATANGE 501, ZUARI KONKAN RAIL VIHAR, SECTOR-40, NERUL,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0136631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
SUNITA	YESHWANT	PATANGE	NA	NA	NA	C/O. MS.VAISHALI PATANGE 501, ZUARI KONKAN RAIL VIHAR, SECTOR-40, NERUL,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0136631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
SUNITA	YESHWANT	PATANGE	NA	NA	NA	C/O. MS.VAISHALI PATANGE 501, ZUARI KONKAN RAIL VIHAR, SECTOR-40, NERUL,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PS0136631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
SENTHIKUMARI		RENUKA	NA	NA	NA	64/15 CONVENT ROAD MELAPUDUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0136634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SENTHIKUMARI		RENUKA	NA	NA	NA	64/15 CONVENT ROAD MELAPUDUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0136634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SENTHIKUMARI		RENUKA	NA	NA	NA	64/15 CONVENT ROAD MELAPUDUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0136634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SENTHIKUMARI		RENUKA	NA	NA	NA	64/15 CONVENT ROAD MELAPUDUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0136634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SENTHIKUMARI		RENUKA	NA	NA	NA	64/15 CONVENT ROAD MELAPUDUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0136634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SENTHIKUMARI		RENUKA	NA	NA	NA	64/15 CONVENT ROAD MELAPUDUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0136634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SENTHIKUMARI		RENUKA	NA	NA	NA	64/15 CONVENT ROAD MELAPUDUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0136634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUFIYA	DONGRI	MUJAWAR	NA	NA	NA	KAMESH RESIDENCY BUILDING NO 2 FLAT NO 11/A 3RD FLOOR KHARALWADI,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0136700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUFIYA	DONGRI	MUJAWAR	NA	NA	NA	KAMESH RESIDENCY BUILDING NO 2 FLAT NO 11/A 3RD FLOOR KHARALWADI,PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0136700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAMALI		DUTTA	NA	NA	NA	40 B N ROAD PO & PS UTTARPARA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712258	PS0136738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SHYAMALI		DUTTA	NA	NA	NA	40 B N ROAD PO & PS UTTARPARA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712258	PS0136738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SHYAMALI		DUTTA	NA	NA	NA	40 B N ROAD PO & PS UTTARPARA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712258	PS0136738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUDARSHAN		KAUR	NA	NA	NA	2185/5 GURU ARJUN NAGAR SHADI KHAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0136835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SUDARSHAN		KAUR	NA	NA	NA	2185/5 GURU ARJUN NAGAR SHADI KHAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0136835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SUDARSHAN		KAUR	NA	NA	NA	2185/5 GURU ARJUN NAGAR SHADI KHAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0136835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SUDARSHAN		KAUR	NA	NA	NA	2185/5 GURU ARJUN NAGAR SHADI KHAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0136835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUDARSHAN		KAUR	NA	NA	NA	2185/5 GURU ARJUN NAGAR SHADI KHAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0136835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SUDARSHAN		KAUR	NA	NA	NA	2185/5 GURU ARJUN NAGAR SHADI KHAMPUR WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0136835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHOBHANA	DHIREN	SADRANI	NA	NA	NA	SHETHNA HOUSE 3RD MARINE STREET 4TH FLOOR DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0136842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SHOBHANA	DHIREN	SADRANI	NA	NA	NA	SHETHNA HOUSE 3RD MARINE STREET 4TH FLOOR DHOBI TALAO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0136842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SHREEKANT		PODDAR	NA	NA	NA	C/O PODDAR TEXTILE AGENCY D 48/139 F GODOWLIA NEAR MAZDA CENEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0136852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHREEKANT		PODDAR	NA	NA	NA	C/O PODDAR TEXTILE AGENCY D 48/139 F GODOWLIA NEAR MAZDA CENEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0136852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHREEKANT		PODDAR	NA	NA	NA	C/O PODDAR TEXTILE AGENCY D 48/139 F GODOWLIA NEAR MAZDA CENEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0136852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SHREEKANT		PODDAR	NA	NA	NA	C/O PODDAR TEXTILE AGENCY D 48/139 F GODOWLIA NEAR MAZDA CENEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0136852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHREEKANT		PODDAR	NA	NA	NA	C/O PODDAR TEXTILE AGENCY D 48/139 F GODOWLIA NEAR MAZDA CENEMA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0136852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHIRIN	AKBARALI	PARDAWALA	NA	NA	NA	17 GULISTAN BLDG FAROOK S UMERBHOY PATH 1ST FLOOR FLAT NO 3 AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0136880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
SHIRIN	AKBARALI	PARDAWALA	NA	NA	NA	17 GULISTAN BLDG FAROOK S UMERBHOY PATH 1ST FLOOR FLAT NO 3 AGRIPADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PS0136880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SHARMILA		DEVI	BAHADUR	BAHADUR	BAHADUR	C/O MEHTA UDHYOG 28 GOAL NIMBRA PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0136899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		KLALITKUMAR		NO	NO	FY-5
SHARMILA		DEVI	BAHADUR	BAHADUR	BAHADUR	C/O MEHTA UDHYOG 28 GOAL NIMBRA PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0136899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		KLALITKUMAR		NO	NO	FY-6
SHARMILA		DEVI	BAHADUR	BAHADUR	BAHADUR	C/O MEHTA UDHYOG 28 GOAL NIMBRA PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0136899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		KLALITKUMAR		NO	NO	FY-7
SHARMILA		DEVI	BAHADUR	BAHADUR	BAHADUR	C/O MEHTA UDHYOG 28 GOAL NIMBRA PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401	PS0136899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		KLALITKUMAR		NO	NO	FY-3
S		MURALI	K	K	K	163 VANNIAV STREET CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	PS0136963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SARLA		PURI	NA	NA	NA	C-3 PREHLAD MARKET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0137007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SARLA		PURI	NA	NA	NA	C-3 PREHLAD MARKET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0137007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SARLA		PURI	NA	NA	NA	C-3 PREHLAD MARKET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0137007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SARLA		PURI	NA	NA	NA	C-3 PREHLAD MARKET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0137007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SARLA		PURI	NA	NA	NA	C-3 PREHLAD MARKET KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS0137007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAMIR		KHANNA	PREMNATH	PREMNATH	PREMNATH	GENERAL MANAGER TAJ FISHERMANS COUE COVELONG BEACH TAMIL NADU KANCHIPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603112	PS0137040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SAMIR		KHANNA	PREMNATH	PREMNATH	PREMNATH	GENERAL MANAGER TAJ FISHERMANS COUE COVELONG BEACH TAMIL NADU KANCHIPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603112	PS0137040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SAMIR		KHANNA	PREMNATH	PREMNATH	PREMNATH	GENERAL MANAGER TAJ FISHERMANS COUE COVELONG BEACH TAMIL NADU KANCHIPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603112	PS0137040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SAMIR		KHANNA	PREMNATH	PREMNATH	PREMNATH	GENERAL MANAGER TAJ FISHERMANS COUE COVELONG BEACH TAMIL NADU KANCHIPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603112	PS0137040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SAMIR		KHANNA	PREMNATH	PREMNATH	PREMNATH	GENERAL MANAGER TAJ FISHERMANS COUE COVELONG BEACH TAMIL NADU KANCHIPURAM	INDIA	TAMIL NADU	CHENGALPATTU	603112	PS0137040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SHOBHA	D	WAGHMARE	DHONDIRAM	DHONDIRAM	DHONDIRAM	16 RAIGRAHA SMRUTI 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0137069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHOBHA	D	WAGHMARE	DHONDIRAM	DHONDIRAM	DHONDIRAM	16 RAIGRAHA SMRUTI 90 FEET ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS0137069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUDHA		DEVI	NA	NA	NA	1113 OLD NO. 23/47/146 B KIDWAI NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0137084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUDHA		DEVI	NA	NA	NA	1113 OLD NO. 23/47/146 B KIDWAI NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0137084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUDHA		DEVI	NA	NA	NA	1113 OLD NO. 23/47/146 B KIDWAI NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS0137084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURJIT	SINGH	NARANG	MEHAR	MEHAR	MEHAR	H NO 1127/3 B FARID NAGAR RAHON ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0137206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURJIT	SINGH	NARANG	MEHAR	MEHAR	MEHAR	H NO 1127/3 B FARID NAGAR RAHON ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0137206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURJIT	SINGH	NARANG	MEHAR	MEHAR	MEHAR	H NO 1127/3 B FARID NAGAR RAHON ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0137206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	VIJAYA	LAKSHMI	S	S	S	FLAT 3A III FLOOR TADIKONDA APPARTMENT 4A MURARI AVENUE KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0137237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SVIJAYAKUMAR		NO	NO	FY-7
S	VIJAYA	LAKSHMI	S	S	S	FLAT 3A III FLOOR TADIKONDA APPARTMENT 4A MURARI AVENUE KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0137237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SVIJAYAKUMAR		NO	NO	FY-1
S	VIJAYA	LAKSHMI	S	S	S	FLAT 3A III FLOOR TADIKONDA APPARTMENT 4A MURARI AVENUE KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0137237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SVIJAYAKUMAR		NO	NO	FY-6
S	VIJAYA	LAKSHMI	S	S	S	FLAT 3A III FLOOR TADIKONDA APPARTMENT 4A MURARI AVENUE KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0137237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SVIJAYAKUMAR		NO	NO	FY-5
S	VIJAYA	LAKSHMI	S	S	S	FLAT 3A III FLOOR TADIKONDA APPARTMENT 4A MURARI AVENUE KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PS0137237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SVIJAYAKUMAR		NO	NO	FY-3
SANTOSH	B	S	SHIVANANDA	SHIVANANDA	SHIVANANDA	D NO 483 SRI MALLIKARJUNA A & B BLOCK CHITRABANU ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0137289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		SUJATHABS		NO	NO	FY-1
SANTOSH	B	S	SHIVANANDA	SHIVANANDA	SHIVANANDA	D NO 483 SRI MALLIKARJUNA A & B BLOCK CHITRABANU ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0137289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		SUJATHABS		NO	NO	FY-7
SANTOSH	B	S	SHIVANANDA	SHIVANANDA	SHIVANANDA	D NO 483 SRI MALLIKARJUNA A & B BLOCK CHITRABANU ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PS0137289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		SUJATHABS		NO	NO	FY-3
S	M	VIDYAVATHI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	451/469 SURYA DARSHINI 9TH CROSS II PHASE GIRI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0137311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMDEEPASHREE		NO	NO	FY-1
S	M	VIDYAVATHI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	451/469 SURYA DARSHINI 9TH CROSS II PHASE GIRI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PS0137311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMDEEPASHREE		NO	NO	FY-2
SITARAMA	KRISHNA	MURTY SASTRY	VENKATA	VENKATA	VENKATA	S/O VENKATA SASTRY VIA PENUGONDA PEKERU	INDIA	ANDHRA PRADESH	ELURU	534320	PS0137319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
SITABAI	ANANTRAO	KULKARNI	NA	NA	NA	I-269, H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0137388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SITABAI	ANANTRAO	KULKARNI	NA	NA	NA	I-269, H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0137388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SITABAI	ANANTRAO	KULKARNI	NA	NA	NA	I-269, H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0137388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SITABAI	ANANTRAO	KULKARNI	NA	NA	NA	I-269, H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0137388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SITABAI	ANANTRAO	KULKARNI	NA	NA	NA	I-269, H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0137388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SAJAN	MAHAVEER	CHANKESHWARA	MAHAVEER	MAHAVEER	MAHAVEER	MARKET YARD HIGH WAY ROAD INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413106	PS0137460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SAJAN	MAHAVEER	CHANKESHWARA	MAHAVEER	MAHAVEER	MAHAVEER	MARKET YARD HIGH WAY ROAD INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413106	PS0137460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SAJAN	MAHAVEER	CHANKESHWARA	MAHAVEER	MAHAVEER	MAHAVEER	MARKET YARD HIGH WAY ROAD INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413106	PS0137460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SATYANARAYAN		JALU	B	B	B	P-44 CIT ROAD SCHEME VII M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0137512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATYANARAYAN		JALU	B	B	B	P-44 CIT ROAD SCHEME VII M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0137512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATYANARAYAN		JALU	B	B	B	P-44 CIT ROAD SCHEME VII M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0137512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATYANARAYAN		JALU	B	B	B	P-44 CIT ROAD SCHEME VII M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0137512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATYANARAYAN		JALU	B	B	B	P-44 CIT ROAD SCHEME VII M BLOCK 1 KANKURGACHI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0137512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	R	JAIN	ROOPCHAND	ROOPCHAND	ROOPCHAND	7 VASUPUJYA BANGLOW JAIN NAGAR KABIR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PS0137526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
SHANTILAL	R	JAIN	ROOPCHAND	ROOPCHAND	ROOPCHAND	7 VASUPUJYA BANGLOW JAIN NAGAR KABIR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PS0137526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
SHANTILAL	R	JAIN	ROOPCHAND	ROOPCHAND	ROOPCHAND	7 VASUPUJYA BANGLOW JAIN NAGAR KABIR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PS0137526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
SHANTILAL	R	JAIN	ROOPCHAND	ROOPCHAND	ROOPCHAND	7 VASUPUJYA BANGLOW JAIN NAGAR KABIR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PS0137526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
SHALINI	DATTATRAY	RANE	NA	NA	NA	702 A NACHANE ROAD OPP I T I SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PS0137544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHALINI	DATTATRAY	RANE	NA	NA	NA	702 A NACHANE ROAD OPP I T I SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PS0137544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHALINI	DATTATRAY	RANE	NA	NA	NA	702 A NACHANE ROAD OPP I T I SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PS0137544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHALINI	DATTATRAY	RANE	NA	NA	NA	702 A NACHANE ROAD OPP I T I SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PS0137544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHALINI	DATTATRAY	RANE	NA	NA	NA	702 A NACHANE ROAD OPP I T I SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PS0137544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHALINI	DATTATRAY	RANE	NA	NA	NA	702 A NACHANE ROAD OPP I T I SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PS0137544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHALINI	DATTATRAY	RANE	NA	NA	NA	702 A NACHANE ROAD OPP I T I SHIVAJI NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PS0137544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		SELVAVALLIAMMAL	R	R	R	NO 96 MAIN ROAD PALAKKARAI TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0137616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
S		SELVAVALLIAMMAL	R	R	R	NO 96 MAIN ROAD PALAKKARAI TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0137616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
S		SELVAVALLIAMMAL	R	R	R	NO 96 MAIN ROAD PALAKKARAI TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS0137616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN		AGARWAL	A	A	A	70 TILAK COLONY RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0137622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SACHIN		AGARWAL	A	A	A	70 TILAK COLONY RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0137622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SACHIN		AGARWAL	A	A	A	70 TILAK COLONY RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0137622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SACHIN		AGARWAL	A	A	A	70 TILAK COLONY RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0137622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SACHIN		AGARWAL	A	A	A	70 TILAK COLONY RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0137622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SACHIN		AGARWAL	A	A	A	70 TILAK COLONY RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0137622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SACHIN		AGARWAL	A	A	A	70 TILAK COLONY RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	PS0137622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S		RAMESH	S	S	S	81 P & T COLONY OPP DEFENCE ACCOUNTS OFFICE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0137661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S		RAMESH	S	S	S	81 P & T COLONY OPP DEFENCE ACCOUNTS OFFICE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0137661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
S		RAMESH	S	S	S	81 P & T COLONY OPP DEFENCE ACCOUNTS OFFICE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0137661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		RAMESH	S	S	S	81 P & T COLONY OPP DEFENCE ACCOUNTS OFFICE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0137661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
S		RAMESH	S	S	S	81 P & T COLONY OPP DEFENCE ACCOUNTS OFFICE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0137661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S		AMUTHA	NA	NA	NA	H NO 47-86 2ND STREET M M NAGAR U K T MALAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PS0137665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SSUKUMARANMINORS DEEPIKAMINOR		NO	NO	FY-7
S		AMUTHA	NA	NA	NA	H NO 47-86 2ND STREET M M NAGAR U K T MALAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PS0137666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SITU		GARG	SHIV	SHIV	SHIV	C/O SHRI SHIV KUMAR GARG BARA BAZAR SHIKARPUR	INDIA	UTTAR PRADESH	ALIGARH	202395	PS0137710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SURENDRA	KUMAR	GARG	KISHAN	KISHAN	KISHAN	C/O NAND KISHORE & CO 126 NEW KRISHI MANDI SUMERPUR PALI	INDIA	RAJASTHAN	PALI	306902	PS0137717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ASHOKKUMARGARG		NO	NO	FY-6
SACHIN	C	RANKA	CHANDMAL	CHANDMAL	CHANDMAL	11/A VINAYAK APT NR DADAR POLICE STATION DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0137742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SACHIN	C	RANKA	CHANDMAL	CHANDMAL	CHANDMAL	11/A VINAYAK APT NR DADAR POLICE STATION DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0137742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN	C	RANKA	CHANDMAL	CHANDMAL	CHANDMAL	11/A VINAYAK APT NR DADAR POLICE STATION DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0137742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S		MEENAKSHI	NA	NA	NA	NO.47/1,BALAJI ROAD IIND CROSS R.S.PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560033	PS0137752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
S		MEENAKSHI	NA	NA	NA	NO.47/1,BALAJI ROAD IIND CROSS R.S.PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560033	PS0137752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
S		MEENAKSHI	NA	NA	NA	NO.47/1,BALAJI ROAD IIND CROSS R.S.PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560033	PS0137752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
S		MEENAKSHI	NA	NA	NA	NO.47/1,BALAJI ROAD IIND CROSS R.S.PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560033	PS0137752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		SHIVAMURTHY	SHIV	SHIV	SHIV	D-35 U A S STAFF QTRS HEBBAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0137775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANDHYA		SHIVAMURTHY	SHIV	SHIV	SHIV	D-35 U A S STAFF QTRS HEBBAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0137775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANDHYA		SHIVAMURTHY	SHIV	SHIV	SHIV	D-35 U A S STAFF QTRS HEBBAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0137775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANDHYA		SHIVAMURTHY	SHIV	SHIV	SHIV	D-35 U A S STAFF QTRS HEBBAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0137775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANDHYA		SHIVAMURTHY	SHIV	SHIV	SHIV	D-35 U A S STAFF QTRS HEBBAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PS0137775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SMITA		KASHYAP	BARUN	BARUN	BARUN	C/O OM PRAKASH DUMREWALA JAY PRAKASH PANDEY LANE JOGSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0137786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMITA		KASHYAP	BARUN	BARUN	BARUN	C/O OM PRAKASH DUMREWALA JAY PRAKASH PANDEY LANE JOGSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0137786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMITA		KASHYAP	BARUN	BARUN	BARUN	C/O OM PRAKASH DUMREWALA JAY PRAKASH PANDEY LANE JOGSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0137786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA		KASHYAP	BARUN	BARUN	BARUN	C/O OM PRAKASH DUMREWALA JAY PRAKASH PANDEY LANE JOGSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0137786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SMITA		KASHYAP	BARUN	BARUN	BARUN	C/O OM PRAKASH DUMREWALA JAY PRAKASH PANDEY LANE JOGSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0137786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SMITA		KASHYAP	BARUN	BARUN	BARUN	C/O OM PRAKASH DUMREWALA JAY PRAKASH PANDEY LANE JOGSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0137786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITA		KASHYAP	BARUN	BARUN	BARUN	C/O OM PRAKASH DUMREWALA JAY PRAKASH PANDEY LANE JOGSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PS0137786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATISH	KUMAR	RATHI	A	A	A	400 SARAI LAL DASS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0137832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SATISH	KUMAR	RATHI	A	A	A	400 SARAI LAL DASS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0137832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SATISH	KUMAR	RATHI	A	A	A	400 SARAI LAL DASS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0137832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SATISH	KUMAR	RATHI	A	A	A	400 SARAI LAL DASS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0137832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SATISH		AGGARWAL	R	R	R	C/O ATMA RAM VIJAY KUMAR 49/62 NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0137892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRAVEENBALA		NO	NO	FY-5
SATISH		AGGARWAL	R	R	R	C/O ATMA RAM VIJAY KUMAR 49/62 NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0137892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRAVEENBALA		NO	NO	FY-4
SATISH		AGGARWAL	R	R	R	C/O ATMA RAM VIJAY KUMAR 49/62 NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0137892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRAVEENBALA		NO	NO	FY-7
SATISH		AGGARWAL	R	R	R	C/O ATMA RAM VIJAY KUMAR 49/62 NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0137892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAVEENBALA		NO	NO	FY-3
SATISH		AGGARWAL	R	R	R	C/O ATMA RAM VIJAY KUMAR 49/62 NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0137892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAVEENBALA		NO	NO	FY-2
SATWANT		KAUR	H	H	H	M-35 SECTOR-25 JALVAYU VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0137894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SATWANT		KAUR	H	H	H	M-35 SECTOR-25 JALVAYU VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0137894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SATWANT		KAUR	H	H	H	M-35 SECTOR-25 JALVAYU VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0137894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SATWANT		KAUR	H	H	H	M-35 SECTOR-25 JALVAYU VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0137894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SATWANT		KAUR	H	H	H	M-35 SECTOR-25 JALVAYU VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PS0137894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARLA	RANI	GUPTA	NA	NA	NA	113, KRATAGYA NAYAGAON CO OP HSG. SOCIETY NAYAGAON JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0137896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SARLA	RANI	GUPTA	NA	NA	NA	113, KRATAGYA NAYAGAON CO OP HSG. SOCIETY NAYAGAON JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482008	PS0137896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUNITA	LAXMAN	PURANDARE	NA	NA	NA	816 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0137899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5
SUNITA	LAXMAN	PURANDARE	NA	NA	NA	816 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0137899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
SUNITA	LAXMAN	PURANDARE	NA	NA	NA	816 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0137899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
SUNITA	LAXMAN	PURANDARE	NA	NA	NA	816 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0137899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
SUNITA	LAXMAN	PURANDARE	NA	NA	NA	816 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0137899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2625.00	11-SEP-2030				NO	NO	FY-6
SUMIT		DAVE	VINOD	VINOD	VINOD	S/A VIDYADHAR SOCIETY OLD PADRA ROAD OFF VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	PS0137914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SULBHA		CHANDEL	NA	NA	NA	15/1, AWAS VIKAS UDHAMSINGH NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0137915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SULBHA		CHANDEL	NA	NA	NA	15/1, AWAS VIKAS UDHAMSINGH NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0137915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SULBHA		CHANDEL	NA	NA	NA	15/1, AWAS VIKAS UDHAMSINGH NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0137915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SULBHA		CHANDEL	NA	NA	NA	15/1, AWAS VIKAS UDHAMSINGH NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0137915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SULBHA		CHANDEL	NA	NA	NA	15/1, AWAS VIKAS UDHAMSINGH NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0137915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SULBHA		CHANDEL	NA	NA	NA	15/1, AWAS VIKAS UDHAMSINGH NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PS0137915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SAMIR	K	PATEL	KIRIT	KIRIT	KIRIT	C/O ANIL B LALCHETA 41 PAYAL OPP STOCK EX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PS0137919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAMIR	K	PATEL	KIRIT	KIRIT	KIRIT	C/O ANIL B LALCHETA 41 PAYAL OPP STOCK EX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PS0137919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUJATA	RAMESH	GODBOLE	RAMESH	RAMESH	RAMESH	1301 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0137961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHNILKANTHGODBOLE		NO	NO	FY-5
SUJATA	RAMESH	GODBOLE	RAMESH	RAMESH	RAMESH	1301 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0137961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHNILKANTHGODBOLE		NO	NO	FY-7
SUJATA	RAMESH	GODBOLE	RAMESH	RAMESH	RAMESH	1301 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0137961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHNILKANTHGODBOLE		NO	NO	FY-4
SUJATA	RAMESH	GODBOLE	RAMESH	RAMESH	RAMESH	1301 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0137961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHNILKANTHGODBOLE		NO	NO	FY-3
SARVESH		MATHUR	NA	NA	NA	C/O BRIJENDRA MATHUR 2/701 SHAKTI KUNJ APPT SECTOR-62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0137990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SARVESH		MATHUR	NA	NA	NA	C/O BRIJENDRA MATHUR 2/701 SHAKTI KUNJ APPT SECTOR-62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0137990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SARVESH		MATHUR	NA	NA	NA	C/O BRIJENDRA MATHUR 2/701 SHAKTI KUNJ APPT SECTOR-62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PS0137990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	M	NISAR	NA	NA	NA	OLD NO. 97, NEW NO. 119, SIVASUBRAMANIYAM STREET, R. S. PURAM,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0137997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
S	M	NISAR	NA	NA	NA	OLD NO. 97, NEW NO. 119, SIVASUBRAMANIYAM STREET, R. S. PURAM,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0137997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
S	M	NISAR	NA	NA	NA	OLD NO. 97, NEW NO. 119, SIVASUBRAMANIYAM STREET, R. S. PURAM,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PS0137997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
S	A	KARTHIK	S	S	S	565/1 7TH B MAIN NEAR INDIRANAGAR CLUB2ND STAGE BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560008	PS0138016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	MANGALAKARTHIK			NO	NO	FY-7
S	A	KARTHIK	S	S	S	565/1 7TH B MAIN NEAR INDIRANAGAR CLUB2ND STAGE BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560008	PS0138016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MANGALAKARTHIK			NO	NO	FY-6
S	A	KARTHIK	S	S	S	565/1 7TH B MAIN NEAR INDIRANAGAR CLUB2ND STAGE BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560008	PS0138016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	MANGALAKARTHIK			NO	NO	FY-3
S	A	KARTHIK	S	S	S	565/1 7TH B MAIN NEAR INDIRANAGAR CLUB2ND STAGE BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560008	PS0138016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	MANGALAKARTHIK			NO	NO	FY-4
S	A	KARTHIK	S	S	S	565/1 7TH B MAIN NEAR INDIRANAGAR CLUB2ND STAGE BANGALOREKARNATAKA	INDIA	KARNATAKA	BANGALORE	560008	PS0138016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	MANGALAKARTHIK			NO	NO	FY-2
SUSHEELA		GOWDA	NA	NA	NA	VIJAY NIWAS NO 380- F 1ST PHASE DWARAKAVAS ROAD BELLAYOUT BHARAT NAGARBYADRAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PS0138046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUSHEELA		GOWDA	NA	NA	NA	VIJAY NIWAS NO 380- F 1ST PHASE DWARAKAVAS ROAD BELLAYOUT BHARAT NAGARBYADRAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PS0138046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUSHEELA		GOWDA	NA	NA	NA	VIJAY NIWAS NO 380- F 1ST PHASE DWARAKAVAS ROAD BELLAYOUT BHARAT NAGARBYADRAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PS0138046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SUSHEELA		GOWDA	NA	NA	NA	VIJAY NIWAS NO 380- F 1ST PHASE DWARAKAVAS ROAD BELLAYOUT BHARAT NAGARBYADRAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PS0138046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSHEELA		GOWDA	NA	NA	NA	VIJAY NIWAS NO 380- F 1ST PHASE DWARAKAVAS ROAD BELLAYOUT BHARAT NAGARBYADRAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	PS0138046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUSILA		VENKATARAMAN	NA	NA	NA	OLD NO.10, NEW NO.26, RAGHAVIAH ROAD, THYAGARAYA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0138071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SUSILA		VENKATARAMAN	NA	NA	NA	OLD NO.10, NEW NO.26, RAGHAVIAH ROAD, THYAGARAYA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0138071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
SUSILA		VENKATARAMAN	NA	NA	NA	OLD NO.10, NEW NO.26, RAGHAVIAH ROAD, THYAGARAYA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PS0138071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
SUCHITRA		DUGAR	ASHOK	ASHOK	ASHOK	83 DURGA CHARAN DOCTOR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0138074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANJUDUGARPRATIMADUGAR		NO	NO	FY-7
SUCHITRA		DUGAR	ASHOK	ASHOK	ASHOK	83 DURGA CHARAN DOCTOR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0138074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANJUDUGARPRATIMADUGAR		NO	NO	FY-3
SUCHITRA		DUGAR	ASHOK	ASHOK	ASHOK	83 DURGA CHARAN DOCTOR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0138074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANJUDUGARPRATIMADUGAR		NO	NO	FY-6
SUCHITRA		DUGAR	ASHOK	ASHOK	ASHOK	83 DURGA CHARAN DOCTOR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PS0138074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANJUDUGARPRATIMADUGAR		NO	NO	FY-2
SANTOSH	RAVINDRA	MORDEKAR	NA	NA	NA	C/O HEMANT R NAIK 2ND FLOOR ANJALIKA SADAN B/H STATE CO-OP BANK SITALADEVITEMPLEN ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0138096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
SANTOSH	RAVINDRA	MORDEKAR	NA	NA	NA	C/O HEMANT R NAIK 2ND FLOOR ANJALIKA SADAN B/H STATE CO-OP BANK SITALADEVITEMPLEN ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0138096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SANTOSH	RAVINDRA	MORDEKAR	NA	NA	NA	C/O HEMANT R NAIK 2ND FLOOR ANJALIKA SADAN B/H STATE CO-OP BANK SITALADEVITEMPLEN ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0138096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SANTOSH	RAVINDRA	MORDEKAR	NA	NA	NA	C/O HEMANT R NAIK 2ND FLOOR ANJALIKA SADAN B/H STATE CO-OP BANK SITALADEVITEMPLEN ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0138096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANTOSH	RAVINDRA	MORDEKAR	NA	NA	NA	C/O HEMANT R NAIK 2ND FLOOR ANJALIKA SADAN B/H STATE CO-OP BANK SITALADEVITEMPLEN ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0138096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
SADHANA		PALIWAL	SUMANKANT	SUMANKANT	SUMANKANT	17/10 GRASIM INDUSTRIES LTD CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0138132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUMANKANTPALIWAL		NO	NO	FY-1
SADHANA		PALIWAL	SUMANKANT	SUMANKANT	SUMANKANT	17/10 GRASIM INDUSTRIES LTD CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0138132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUMANKANTPALIWAL		NO	NO	FY-7
SADHANA		PALIWAL	SUMANKANT	SUMANKANT	SUMANKANT	17/10 GRASIM INDUSTRIES LTD CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0138132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUMANKANTPALIWAL		NO	NO	FY-4
SADHANA		PALIWAL	SUMANKANT	SUMANKANT	SUMANKANT	17/10 GRASIM INDUSTRIES LTD CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0138132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUMANKANTPALIWAL		NO	NO	FY-3
SADHANA		PALIWAL	SUMANKANT	SUMANKANT	SUMANKANT	17/10 GRASIM INDUSTRIES LTD CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0138132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUMANKANTPALIWAL		NO	NO	FY-6
SADHANA		PALIWAL	SUMANKANT	SUMANKANT	SUMANKANT	17/10 GRASIM INDUSTRIES LTD CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0138132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUMANKANTPALIWAL		NO	NO	FY-5
SADHANA		PALIWAL	SUMANKANT	SUMANKANT	SUMANKANT	17/10 GRASIM INDUSTRIES LTD CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	PS0138132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUMANKANTPALIWAL		NO	NO	FY-2
SHYAMNANDAN	PRASAD	NARAIN SINHA	RAMNANDAN	RAMNANDAN	RAMNANDAN	1/35,VIVEKANAND PATH NORTH SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PS0138146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHYAMNANDAN	PRASAD	NARAIN SINHA	RAMNANDAN	RAMNANDAN	RAMNANDAN	1/35,VIVEKANAND PATH NORTH SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PS0138146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHYAMNANDAN	PRASAD	NARAIN SINHA	RAMNANDAN	RAMNANDAN	RAMNANDAN	1/35,VIVEKANAND PATH NORTH SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PS0138146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHYAMNANDAN	PRASAD	NARAIN SINHA	RAMNANDAN	RAMNANDAN	RAMNANDAN	1/35,VIVEKANAND PATH NORTH SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PS0138146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHYAMNANDAN	PRASAD	NARAIN SINHA	RAMNANDAN	RAMNANDAN	RAMNANDAN	1/35,VIVEKANAND PATH NORTH SHRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA	800013	PS0138146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAROJINI	DEVI	TANGELLAMUDI	T	T	T	NO 41 C T O COLONY POLYTECHNIC POST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0138155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALAKARASATYAPRASADTANGELLAMUDI		NO	NO	FY-7
SAROJINI	DEVI	TANGELLAMUDI	T	T	T	NO 41 C T O COLONY POLYTECHNIC POST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0138155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALAKARASATYAPRASADTANGELLAMUDI		NO	NO	FY-1
SAROJINI	DEVI	TANGELLAMUDI	T	T	T	NO 41 C T O COLONY POLYTECHNIC POST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0138155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMALAKARASATYAPRASADTANGELLAMUDI		NO	NO	FY-6
SAROJINI	DEVI	TANGELLAMUDI	T	T	T	NO 41 C T O COLONY POLYTECHNIC POST VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0138155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALAKARASATYAPRASADTANGELLAMUDI		NO	NO	FY-3
SHILPA	S	GADIYAR	SHANTARAM	SHANTARAM	SHANTARAM	415/21 LAMINGTON ROAD GIRDHAR BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0138163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHILPA	S	GADIYAR	SHANTARAM	SHANTARAM	SHANTARAM	415/21 LAMINGTON ROAD GIRDHAR BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0138163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHILPA	S	GADIYAR	SHANTARAM	SHANTARAM	SHANTARAM	415/21 LAMINGTON ROAD GIRDHAR BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0138163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHILPA	S	GADIYAR	SHANTARAM	SHANTARAM	SHANTARAM	415/21 LAMINGTON ROAD GIRDHAR BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0138163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHILPA	S	GADIYAR	SHANTARAM	SHANTARAM	SHANTARAM	415/21 LAMINGTON ROAD GIRDHAR BHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS0138163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHITALA	S	HARITE	SHANTARAM	SHANTARAM	SHANTARAM	4/50 CANARA HOUSE MOGAL LANE MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	P50138176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHANTINISHARITE		NO	NO	FY-7
SHITALA	S	HARITE	SHANTARAM	SHANTARAM	SHANTARAM	4/50 CANARA HOUSE MOGAL LANE MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	P50138176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHANTINISHARITE		NO	NO	FY-3
SANJAY	JAYANTILAL	PATEL	JAYANTILAL	JAYANTILAL	JAYANTILAL	G/2 CHANDRADARSHAN APP OPP HARIOM PARK NR JAY AMBE NAGAR THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	P50138231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHUBHADA		ATERKAR	MADAN	MADAN	MADAN	15/10 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	P50138265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SHUBHADA		ATERKAR	MADAN	MADAN	MADAN	15/10 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	P50138265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHUBHADA		ATERKAR	MADAN	MADAN	MADAN	15/10 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	P50138265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHUBHADA		ATERKAR	MADAN	MADAN	MADAN	15/10 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	P50138265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SHUBHADA		ATERKAR	MADAN	MADAN	MADAN	15/10 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	P50138265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHUBHADA		ATERKAR	MADAN	MADAN	MADAN	15/10 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	P50138265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SHUBHADA		ATERKAR	MADAN	MADAN	MADAN	15/10 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	P50138265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHOBHANA	SUDHIR	MEHTA	SUDHIR	SUDHIR	SUDHIR	NAVYUG NAGAR NO 3 FLAT NO 166 7TH FLOOR FORJATT HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	P50138277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SUDHIRMAHIDHANLAL MEHTA		NO	NO	FY-1
S		SESHADRI	NA	NA	NA	FLAT NO 3 MONIKA APT- 14 OPPPUSHPANJALI COLLECTION PIMPRI GAONROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	P50138301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALATHYSESHADRISUBHASHINIASBINDERSINGHTHAKKHI		NO	NO	FY-7
SHASHI	MOHAN	KATAGADE	MOHAN	MOHAN	MOHAN	F/1 CHAITANYA APARTMENT NR KHARE MANDIR BRAHMANPURI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	P50138315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	SINGH	DEORA	NA	NA	NA	H NO 626 12TH B-ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	P50138381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
SURENDRA	SINGH	DEORA	NA	NA	NA	H NO 626 12TH B-ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	P50138381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
SURENDRA	SINGH	DEORA	NA	NA	NA	H NO 626 12TH B-ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	P50138381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
SURYADEVARA		JOGENDRA	SURYADEVARA	SURYADEVARA	SURYADEVARA	10-1-38/B ABOVE HSBC WALTAIR UPLANDS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	P50138396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SURYADEVARA		JOGENDRA	SURYADEVARA	SURYADEVARA	SURYADEVARA	10-1-38/B ABOVE HSBC WALTAIR UPLANDS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	P50138396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SITABEN	D	PATEL	DINESH	DINESH	DINESH	55/ INDRANAGAR SOC B/H GANGOTRI SOC GOKULAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	P50138463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SITABEN	D	PATEL	DINESH	DINESH	DINESH	55/ INDRANAGAR SOC B/H GANGOTRI SOC GOKULAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	P50138463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUNIL	KUMAR	KHANDELWAL	NA	NA	NA	C/O KHANDELWAL STEEL WORKS 18 CIVIL CENTRE MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	P50138472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KUMAR	KHANDELWAL	NA	NA	NA	C/O KHANDELWAL STEEL WORKS 18 CIVIL CENTRE MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	P50138472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	KUMAR	KHANDELWAL	NA	NA	NA	C/O KHANDELWAL STEEL WORKS 18 CIVIL CENTRE MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	P50138472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SUNIL	KUMAR	KHANDELWAL	NA	NA	NA	C/O KHANDELWAL STEEL WORKS 18 CIVIL CENTRE MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	P50138472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SUMANT		GUPTA	R	R	R	S/O R N GUPTA C-II/129 MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	P50200004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SUMANT		GUPTA	R	R	R	S/O R N GUPTA C-II/129 MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	P50200004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANT		GUPTA	R	R	R	S/O R N GUPTA C-II/129 MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	P50200004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SUMANT		GUPTA	R	R	R	S/O R N GUPTA C-II/129 MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	P50200004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUMANT		GUPTA	R	R	R	S/O R N GUPTA C-II/129 MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	P50200004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SIVAKUMAR		SIVARAJAN	NA	NA	NA	NO 5 PLOT NO 77 KUMARAN COLONY 1ST STREET VADA PALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	P50200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SIVAKUMAR		SIVARAJAN	NA	NA	NA	NO 5 PLOT NO 77 KUMARAN COLONY 1ST STREET VADA PALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	P50200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SIVAKUMAR		SIVARAJAN	NA	NA	NA	NO 5 PLOT NO 77 KUMARAN COLONY 1ST STREET VADA PALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	P50200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SIVAKUMAR		SIVARAJAN	NA	NA	NA	NO 5 PLOT NO 77 KUMARAN COLONY 1ST STREET VADA PALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	P50200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SIVAKUMAR		SIVARAJAN	NA	NA	NA	NO 5 PLOT NO 77 KUMARAN COLONY 1ST STREET VADA PALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	P50200036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SIVAKUMAR		SIVARAJAN	SIVARAJAN	SIVARAJAN	SIVARAJAN	NO 5 PLOT NO 77 KUMARAN COLONY 1ST STREET VADA PALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	P50200037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SIVAKUMAR		SIVARAJAN	SIVARAJAN	SIVARAJAN	SIVARAJAN	NO 5 PLOT NO 77 KUMARAN COLONY 1ST STREET VADA PALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026	P50200037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		SUREKA	NA	NA	NA	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		SUREKA	NA	NA	NA	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		SUREKA	NA	NA	NA	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		SUREKA	NA	NA	NA	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		SUREKA	NA	NA	NA	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		SUREKA	NA	NA	NA	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		SUREKA	NA	NA	NA	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANGEETA		SUREKH	S	S	S	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SANGEETA		SUREKH	S	S	S	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SANGEETA		SUREKH	S	S	S	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SANGEETA		SUREKH	S	S	S	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SANGEETA		SUREKH	S	S	S	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SANGEETA		SUREKH	S	S	S	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SANGEETA		SUREKH	S	S	S	C/O DILIP KUMAR AGRAWAL Q NO 7 SAHIBGUNJ COLLEGE CAMPUS SAHIBGANJJHERKHAND	INDIA	JHARKHAND	BARHARWA (DUMKA)	816109	P50200045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SACHIN	RAVINDRA	CHURI	RAVINDRA	RAVINDRA	RAVINDRA	2 S-3 KAMAT CLASSIC CQRANZALEM PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403002	P50200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SACHIN	RAVINDRA	CHURI	RAVINDRA	RAVINDRA	RAVINDRA	2 S-3 KAMAT CLASSIC CQRANZALEM PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403002	P50200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SACHIN	RAVINDRA	CHURI	RAVINDRA	RAVINDRA	RAVINDRA	2 S-3 KAMAT CLASSIC CQRANZALEM PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403002	P50200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SACHIN	RAVINDRA	CHURI	RAVINDRA	RAVINDRA	RAVINDRA	2 S-3 KAMAT CLASSIC CQRANZALEM PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403002	P50200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SACHIN	RAVINDRA	CHURI	RAVINDRA	RAVINDRA	RAVINDRA	2 S-3 KAMAT CLASSIC CQRANZALEM PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403002	P50200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SACHIN	RAVINDRA	CHURI	RAVINDRA	RAVINDRA	RAVINDRA	2 S-3 KAMAT CLASSIC CQRANZALEM PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403002	P50200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SACHIN	RAVINDRA	CHURI	RAVINDRA	RAVINDRA	RAVINDRA	2 S-3 KAMAT CLASSIC CQRANZALEM PANAJI GOA PANAJI	INDIA	GOA	PANAJI	403002	P50200066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SANJAYKUMAR	HIMMATLAL	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	501 SARAP B H GUJRAT VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	P50200113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		ALKABENSANJAYKUMARSHAH		NO	NO	FY-7
SANJAYKUMAR	HIMMATLAL	SHAH	HIMMATLAL	HIMMATLAL	HIMMATLAL	501 SARAP B H GUJRAT VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	P50200113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		ALKABENSANJAYKUMARSHAH		NO	NO	FY-3
SHANTHARAM	PAI	H	SUNDAR	SUNDAR	SUNDAR	SURENDRANATH NAYAK GEO-G OPP SHETTY LUNCH HOME BPC DEALER KUNDAPURA.	INDIA	KARNATAKA	KUNDAPUR	576201	P50200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHANTHARAM	PAI	H	SUNDAR	SUNDAR	SUNDAR	SURENDRANATH NAYAK GEO-G OPP SHETTY LUNCH HOME BPC DEALER KUNDAPURA	INDIA	KARNATAKA	KUNDAPUR	576201	P50200142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
SUDHA		LAKSHMAN	LAKSHMAN	LAKSHMAN	LAKSHMAN	4/3 BINNY LAYOUT ATTIGUPPE II STAGE VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	P50200159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
SUDHA		LAKSHMAN	LAKSHMAN	LAKSHMAN	LAKSHMAN	4/3 BINNY LAYOUT ATTIGUPPE II STAGE VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	P50200159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
SUDHA		LAKSHMAN	LAKSHMAN	LAKSHMAN	LAKSHMAN	4/3 BINNY LAYOUT ATTIGUPPE II STAGE VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	P50200159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SUDHA		LAKSHMAN	LAKSHMAN	LAKSHMAN	LAKSHMAN	4/3 BINNY LAYOUT ATTIGUPPE II STAGE VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0200159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
SANJIV		JASUJA	VEDVIAS	VEDVIAS	VEDVIAS	B-12 B-BLOCK PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS0200160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
SANJIV		JASUJA	VEDVIAS	VEDVIAS	VEDVIAS	B-12 B-BLOCK PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS0200160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
SANJIV		JASUJA	VEDVIAS	VEDVIAS	VEDVIAS	B-12 B-BLOCK PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS0200160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030				NO	NO	FY-6
SANJIV		JASUJA	VEDVIAS	VEDVIAS	VEDVIAS	B-12 B-BLOCK PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS0200160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
SARADHA		RAMAN	NA	NA	NA	2 PREMSWAROOP 7A SREENAGAR COLONY M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SARADHA		RAMAN	NA	NA	NA	2 PREMSWAROOP 7A SREENAGAR COLONY M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SARADHA		RAMAN	NA	NA	NA	2 PREMSWAROOP 7A SREENAGAR COLONY M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SARADHA		RAMAN	NA	NA	NA	2 PREMSWAROOP 7A SREENAGAR COLONY M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SARADHA		RAMAN	NA	NA	NA	2 PREMSWAROOP 7A SREENAGAR COLONY M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SARADHA		RAMAN	NA	NA	NA	2 PREMSWAROOP 7A SREENAGAR COLONY M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PS0200169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SACCHIDANAND		MALANI	NA	NA	NA	KELKARWADI MURTIZAPUR AKOLA MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PS0200170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SUNILLMALANI		NO	NO	FY-1
SACCHIDANAND		MALANI	NA	NA	NA	KELKARWADI MURTIZAPUR AKOLA MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PS0200170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SUNILLMALANI		NO	NO	FY-7
SHAMIMA		KHATOON	M	M	M	C/O RAZDA KHATOON SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0200205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SHAMIMA		KHATOON	M	M	M	C/O RAZDA KHATOON SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0200205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHAMIMA		KHATOON	M	M	M	C/O RAZDA KHATOON SIRAJ BHAWAN MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	PS0200205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SHABBIR	YAHYA	KHAMBATY	NA	NA	NA	BLDG 102/ FLAT 504, JIDAN STREET, MBZ CITY, ME 9, ABU DHABI,IAFEER JEDEED, ABU DHABI,UNITED ARAB EMI	INDIA	MAHARASHTRA	PANVEL		PS0200211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030	EVELYNBARAGONA			NO	NO	FY-6
SHANKAR	GOPAL	POIPKAR	NA	NA	NA	FLAT NO 4 SUGANDH CO-OP HSG SOCIETY PREMLOK PARK CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0200247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHANKAR	GOPAL	POIPKAR	NA	NA	NA	FLAT NO 4 SUGANDH CO-OP HSG SOCIETY PREMLOK PARK CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0200247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHANKAR	GOPAL	POIPKAR	NA	NA	NA	FLAT NO 4 SUGANDH CO-OP HSG SOCIETY PREMLOK PARK CHINCHWAD GAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PS0200247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SANDRA		FERNANDES	NA	NA	NA	COZY APP'TS. FLAT NO 201, 1/B CHAPEL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PS0200254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUNIL	CHANDRA	ACHARYA	NA	NA	NA	KAMARHATI HSG ESTATE 1,B T ROAD FLAT NO HIG 3R/1/2 P O KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0200255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SUNIL	CHANDRA	ACHARYA	NA	NA	NA	KAMARHATI HSG ESTATE 1,B T ROAD FLAT NO HIG 3R/1/2 P O KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0200255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
SUNIL	CHANDRA	ACHARYA	NA	NA	NA	KAMARHATI HSG ESTATE 1,B T ROAD FLAT NO HIG 3R/1/2 P O KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0200255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	CHANDRA	ACHARYA	NA	NA	NA	KAMARHATI HSG ESTATE 1,B T ROAD FLAT NO HIG 3R/1/2 P O KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0200255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
SUNIL	CHANDRA	ACHARYA	NA	NA	NA	KAMARHATI HSG ESTATE 1,B T ROAD FLAT NO HIG 3R/1/2 P O KAMARHATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700058	PS0200255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SUDHAKAR	CHINTAMAN	SOMAN	NA	NA	NA	YASHDEEP 5 TAPODHAM, HOUSING SOC. LANE NO 1 MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0200294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		DEVENDRACHINTAMANSOMANSURENDRACHINTAMANSOMAN		NO	NO	FY-7
SUDHAKAR	CHINTAMAN	SOMAN	NA	NA	NA	YASHDEEP 5 TAPODHAM, HOUSING SOC. LANE NO 1 MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0200294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		DEVENDRACHINTAMANSOMANSURENDRACHINTAMANSOMAN		NO	NO	FY-3
SRIDEVI		CHIRUMAMILLA	CH	CH	CH	G 1 VAISHNAVI APTS 5/1 CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PS0200321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SRIDEVI		CHIRUMAMILLA	CH	CH	CH	G 1 VAISHNAVI APTS 5/1 CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PS0200321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SRIDEVI		CHIRUMAMILLA	CH	CH	CH	G 1 VAISHNAVI APTS 5/1 CHANDRAMOULI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PS0200321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SRINIVAS	M	R	M	M	M	347 9TH MAIN RAILWAY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560056	PS0200338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026	JAYASHREESRINIVAS			NO	NO	FY-2
SUBODH		CHOPRA	B	B	B	B-202 DEVRAJ FLATS BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PS0200342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SUBODH		CHOPRA	B	B	B	B-202 DEVRAJ FLATS BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PS0200342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SNEHLATA	PARSHURAM	TENDULKAR	NA	NA	NA	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0200403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SNEHLATA	PARSHURAM	TENDULKAR	NA	NA	NA	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0200403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
SNEHLATA	PARSHURAM	TENDULKAR	NA	NA	NA	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0200403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
SNEHLATA	PARSHURAM	TENDULKAR	NA	NA	NA	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0200403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
SNEHLATA	PARSHURAM	TENDULKAR	NA	NA	NA	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0200403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
SNEHLATA	PARSHURAM	TENDULKAR	NA	NA	NA	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0200403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
SNEHLATA	PARSHURAM	TENDULKAR	NA	NA	NA	TIKEKAR WADI 2ND FLOOR KISAN X ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PS0200403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
SARASWATHI			NA	NA	NA	NO 481 8TH MAIN 2ND CROSS VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0200531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SARASWATHI			NA	NA	NA	NO 481 8TH MAIN 2ND CROSS VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0200531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SARASWATHI			NA	NA	NA	NO 481 8TH MAIN 2ND CROSS VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0200531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SARASWATHI			NA	NA	NA	NO 481 8TH MAIN 2ND CROSS VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0200531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SARASWATHI			NA	NA	NA	NO 481 8TH MAIN 2ND CROSS VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0200531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SARASWATHI			NA	NA	NA	NO 481 8TH MAIN 2ND CROSS VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0200531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SARASWATHI			NA	NA	NA	NO 481 8TH MAIN 2ND CROSS VIJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0200531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SUREKHA	SHARAD	KOLAMBEKAR	SHARAD	SHARAD	SHARAD	3/18 MUTTHA CHAMBERS SENAPATI BAPAT ROAD OPP HOTEL SAHARA PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0200547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VAISHALISHARADKOLAMBEKAR		NO	NO	FY-5
SUREKHA	SHARAD	KOLAMBEKAR	SHARAD	SHARAD	SHARAD	3/18 MUTTHA CHAMBERS SENAPATI BAPAT ROAD OPP HOTEL SAHARA PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0200547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VAISHALISHARADKOLAMBEKAR		NO	NO	FY-3
SAROJA	VIJAYKUMAR	DEVDULA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	FLAT NO 17 POONAM CHAMBERS KHARALWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0200564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SARATHICHANDRADEVDULARAVINDRADEVDULA		NO	NO	FY-7
SAROJA	VIJAYKUMAR	DEVDULA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	FLAT NO 17 POONAM CHAMBERS KHARALWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0200564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SARATHICHANDRADEVDULARAVINDRADEVDULA		NO	NO	FY-5
SAROJA	VIJAYKUMAR	DEVDULA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	FLAT NO 17 POONAM CHAMBERS KHARALWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0200564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SARATHICHANDRADEVDULARAVINDRADEVDULA		NO	NO	FY-3
SAROJA	VIJAYKUMAR	DEVDULA	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	FLAT NO 17 POONAM CHAMBERS KHARALWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0200564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SARATHICHANDRADEVDULARAVINDRADEVDULA		NO	NO	FY-6
S		NAGANATHAN	NA	NA	NA	6-1-132/22 SKANDAGIRI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061	PS0200572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NVENKATASUBRAMANIAN		NO	NO	FY-7
S		NAGANATHAN	NA	NA	NA	6-1-132/22 SKANDAGIRI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061	PS0200572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NVENKATASUBRAMANIAN		NO	NO	FY-6
S	V	V MURTHY	S	S	S	104 1ST A CROSS 4TH MAIN DOMLUR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PS0200574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SVARUN		NO	NO	FY-7
SHASHI	KIRAN	KHARBANDA	ASHOK	ASHOK	ASHOK	3363 SECTOR -27 DCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PS0200630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI	KIRAN	KHARBANDA	ASHOK	ASHOK	ASHOK	3363 SECTOR -27 DCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PS0200630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SANJAY	K	CHAVAN	NA	NA	NA	B-406 SUYOG CO-OP HSG SOC NEW LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0200652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SANJAY	K	CHAVAN	NA	NA	NA	B-406 SUYOG CO-OP HSG SOC NEW LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0200652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SANJAY	K	CHAVAN	NA	NA	NA	B-406 SUYOG CO-OP HSG SOC NEW LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0200652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SANJAY	K	CHAVAN	NA	NA	NA	B-406 SUYOG CO-OP HSG SOC NEW LINK ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PS0200652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SUSHILA		GOYAL	ASHOK	ASHOK	ASHOK	12C, PRATEEK ENCLAVE KAMLA NAGAR EXTAGRA UP	INDIA	MAHARASHTRA	PANVEL		PS0200665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2970.00	27-SEP-2031		ASHOKKUMARGOYAL		NO	NO	FY-7
SHAILAJA	AVINASH	DESHPANDE	NA	NA	NA	H NO 8/4 B TYPE BLDG MANTRI NAGAR MALEGAON ROAD TARADA KHURD NANDED	INDIA	MAHARASHTRA	NANDED	431605	PS0200671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SEEMABEN	MAHENDRABHAI	MODI	MAHENDRABHAI	MAHENDRABHAI	MAHENDRABHAI	B-20 HARI DARSHAN SOCIETY NR BHARUCHI NAKA HANSAT ROAD ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PS0200695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
SADASHIV	CHINTAMANI	KHARE	NA	NA	NA	OPP LAXMI NARAYAN MANDIR KHARE TOWN DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PS0200696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
SATISHCHANDRA	C	TEWAR	NA	NA	NA	C/O YOGESH N SHAH 27/A NARMADA NAGAR SOCIETY DIWALIPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	PS0200715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARMISHTHABEN	DILIPBHAI	GANDHI	DILIPBHAI	DILIPBHAI	DILIPBHAI	ABHIVADAN 47/A TARANG SOC OPP AKOTA STADIUM PRODUCTIVITY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	PS0200718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
SHARADA	D	PATIL	NA	NA	NA	GIRISH NAGAR JAMKHANDI BAGALKOTKARNATAKA	INDIA	KARNATAKA	JAMKHANDI	587301	PS0200721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANT	KUMAR	RAZDAN	ONKARNATH	ONKARNATH	ONKARNATH	H NO.15-31 RTP DG2-G/01/01 RAIN TREE PARK PH 5 MALAYSIAN TOWNSHIPBLK VISTA DIEGO GRACIA 2 KUKATPALLY	INDIA	TELANGANA	HYDERABAD	500085	PS0200755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SUMANT	KUMAR	RAZDAN	ONKARNATH	ONKARNATH	ONKARNATH	H NO.15-31 RTP DG2-G/01/01 RAIN TREE PARK PH 5 MALAYSIAN TOWNSHIPBLK VISTA DIEGO GRACIA 2 KUKATPALLY	INDIA	TELANGANA	HYDERABAD	500085	PS0200755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUMANT	KUMAR	RAZDAN	ONKARNATH	ONKARNATH	ONKARNATH	H NO.15-31 RTP DG2-G/01/01 RAIN TREE PARK PH 5 MALAYSIAN TOWNSHIPBLK VISTA DIEGO GRACIA 2 KUKATPALLY	INDIA	TELANGANA	HYDERABAD	500085	PS0200755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SUSHMAA	P	PEDNEKAR	PARSHURAM	PARSHURAM	PARSHURAM	C-2/15/2 2 GITANJALI C H S SECTOR 16 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0200764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SAJNI		DATWANI	SURESH	SURESH	SURESH	33 HARI NIVAS C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0200799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
SAJNI		DATWANI	SURESH	SURESH	SURESH	33 HARI NIVAS C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0200799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
SAJNI		DATWANI	SURESH	SURESH	SURESH	33 HARI NIVAS C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0200799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
SAJNI		DATWANI	SURESH	SURESH	SURESH	33 HARI NIVAS C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0200799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
SAJNI		DATWANI	SURESH	SURESH	SURESH	33 HARI NIVAS C ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0200799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
SMITA	YESHWANT	SURYAWANSHI	NA	NA	NA	66/2/2 THARMAX ROAD SANGAMWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0200802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SMITA	YESHWANT	SURYAWANSHI	NA	NA	NA	66/2/2 THARMAX ROAD SANGAMWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0200802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SMITA	YESHWANT	SURYAWANSHI	NA	NA	NA	66/2/2 THARMAX ROAD SANGAMWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0200802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SMITA	YESHWANT	SURYAWANSHI	NA	NA	NA	66/2/2 THARMAX ROAD SANGAMWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0200802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
SMITA	YESHWANT	SURYAWANSHI	NA	NA	NA	66/2/2 THARMAX ROAD SANGAMWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0200802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SMITA	YESHWANT	SURYAWANSHI	NA	NA	NA	66/2/2 THARMAX ROAD SANGAMWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0200802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SMITA	YESHWANT	SURYAWANSHI	NA	NA	NA	66/2/2 THARMAX ROAD SANGAMWADI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PS0200802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SRIDEVI	P	BALGI	PREMANAND	PREMANAND	PREMANAND	P A BALGI & CO 12 GARDEN VIEW BLDG PHASE III 2ND FLOOR DR ANTONIE COLACORDAD MARGAO	INDIA	GOA	MARGAON	403601	PS0200857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
SRIDEVI	P	BALGI	PREMANAND	PREMANAND	PREMANAND	P A BALGI & CO 12 GARDEN VIEW BLDG PHASE III 2ND FLOOR DR ANTONIE COLACORDAD MARGAO	INDIA	GOA	MARGAON	403601	PS0200857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
SRIDEVI	P	BALGI	PREMANAND	PREMANAND	PREMANAND	P A BALGI & CO 12 GARDEN VIEW BLDG PHASE III 2ND FLOOR DR ANTONIE COLACORDAD MARGAO	INDIA	GOA	MARGAON	403601	PS0200857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
SRIDEVI	P	BALGI	PREMANAND	PREMANAND	PREMANAND	P A BALGI & CO 12 GARDEN VIEW BLDG PHASE III 2ND FLOOR DR ANTONIE COLACORDAD MARGAO	INDIA	GOA	MARGAON	403601	PS0200857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
SHAH		JAYANTILAL	SHAH	SHAH	SHAH	AT & PO SALAL TAL PRANTIJ SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383120	PS0200876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHAH		JAYANTILAL	SHAH	SHAH	SHAH	AT & PO SALAL TAL PRANTIJ SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383120	PS0200876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHAH		JAYANTILAL	SHAH	SHAH	SHAH	AT & PO SALAL TAL PRANTIJ SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383120	PS0200876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SUNIL	KASHINATH	MIRGAL	KASHINATH	KASHINATH	KASHINATH	151/5066 SHRI KALESHVAR KRUPA NEHRUNAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0200911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUNIL	KASHINATH	MIRGAL	KASHINATH	KASHINATH	KASHINATH	151/5066 SHRI KALESHVAR KRUPA NEHRUNAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0200911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SALONI		RAMGARHIA	NA	NA	NA	VINAYAK APARTMENTS 31/1/3 R K SAMADHI ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0200940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SALONI		RAMGARHIA	NA	NA	NA	VINAYAK APARTMENTS 31/1/3 R K SAMADHI ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0200940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SALONI		RAMGARHIA	NA	NA	NA	VINAYAK APARTMENTS 31/1/3 R K SAMADHI ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0200940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SALONI		RAMGARHIA	NA	NA	NA	VINAYAK APARTMENTS 31/1/3 R K SAMADHI ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0200940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SALONI		RAMGARHIA	NA	NA	NA	VINAYAK APARTMENTS 31/1/3 R K SAMADHI ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0200940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SALONI		RAMGARHIA	NA	NA	NA	VINAYAK APARTMENTS 31/1/3 R K SAMADHI ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	PS0200940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHILPA	NANDU	VANVARIA	NA	NA	NA	201 VANVARIA APARTMENTS 2ND ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0200958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NANDUVANVARIA		NO	NO	FY-7
SHILPA	NANDU	VANVARIA	NA	NA	NA	201 VANVARIA APARTMENTS 2ND ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0200958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NANDUVANVARIA		NO	NO	FY-3
SHILPA	NANDU	VANVARIA	NA	NA	NA	201 VANVARIA APARTMENTS 2ND ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PS0200958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NANDUVANVARIA		NO	NO	FY-6
SAROJ		PANDE	KAILAS	KAILAS	KAILAS	23 DK PART I DEFENCE OFFICERS ENCLAVE DHAULA KUAN DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PS0200969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	08-OCT-2025				NO	NO	FY-1
SAROJ		PANDE	KAILAS	KAILAS	KAILAS	23 DK PART I DEFENCE OFFICERS ENCLAVE DHAULA KUAN DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PS0200969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	15-SEP-2029				NO	NO	FY-5
SAROJ		PANDE	KAILAS	KAILAS	KAILAS	23 DK PART I DEFENCE OFFICERS ENCLAVE DHAULA KUAN DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PS0200969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8400.00	04-OCT-2028				NO	NO	FY-4
SAROJ		PANDE	KAILAS	KAILAS	KAILAS	23 DK PART I DEFENCE OFFICERS ENCLAVE DHAULA KUAN DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PS0200969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	20-MAR-2027				NO	NO	FY-3
SAROJ		PANDE	KAILAS	KAILAS	KAILAS	23 DK PART I DEFENCE OFFICERS ENCLAVE DHAULA KUAN DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PS0200969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	30-SEP-2026				NO	NO	FY-2
SOUMITRA	KUMAR	GHOSH	LATE	LATE	LATE	AG 1/AF 1 RAMDEOBABA HILL TOP ESTATE KATOL ROAD BORGAON NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0200971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
SOUMITRA	KUMAR	GHOSH	LATE	LATE	LATE	AG 1/AF 1 RAMDEOBABA HILL TOP ESTATE KATOL ROAD BORGAON NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0200971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
SOUMITRA	KUMAR	GHOSH	LATE	LATE	LATE	AG 1/AF 1 RAMDEOBABA HILL TOP ESTATE KATOL ROAD BORGAON NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0200971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
SOUMITRA	KUMAR	GHOSH	LATE	LATE	LATE	AG 1/AF 1 RAMDEOBABA HILL TOP ESTATE KATOL ROAD BORGAON NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PS0200971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SURAIYYA	MUNEER	SHAIKH	NA	NA	NA	BLDG 3 FLAT NO-21 GOVT COLONY 3/21 HAJI ALI PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PS0200985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025				NO	NO	FY-1
SHAM	LAL	SHARMA	NA	NA	NA	3 NEW TOWN MITTAL ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PS0200997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
SHAM	LAL	SHARMA	NA	NA	NA	3 NEW TOWN MITTAL ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PS0200997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
SHAM	LAL	SHARMA	NA	NA	NA	3 NEW TOWN MITTAL ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PS0200997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
SHAM	LAL	SHARMA	NA	NA	NA	3 NEW TOWN MITTAL ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PS0200997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
SHAM	LAL	SHARMA	NA	NA	NA	3 NEW TOWN MITTAL ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PS0200997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
SHAM	LAL	SHARMA	NA	NA	NA	3 NEW TOWN MITTAL ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PS0200997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
SHAM	LAL	SHARMA	NA	NA	NA	3 NEW TOWN MITTAL ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PS0200997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
SUGANTHI		A	NA	NA	NA	PLOT NO 8 DOOR NO 5 SARASWATHI NAGAR MUDICHUR SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0201017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SUGANTHI		A	NA	NA	NA	PLOT NO 8 DOOR NO 5 SARASWATHI NAGAR MUDICHUR SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	PS0201017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SAMIR	KUMAR	GANGULY	LATE	LATE	LATE	VILLAGE SHIB BATI PO HARIPAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712403	PS0201019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		SANJIIBKUMARGANGULY		NO	NO	FY-7
SAMIR	KUMAR	GANGULY	LATE	LATE	LATE	VILLAGE SHIB BATI PO HARIPAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712403	PS0201019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029		SANJIIBKUMARGANGULY		NO	NO	FY-5
SAMIR	KUMAR	GANGULY	LATE	LATE	LATE	VILLAGE SHIB BATI PO HARIPAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712403	PS0201019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		SANJIIBKUMARGANGULY		NO	NO	FY-2
SAMIR	KUMAR	GANGULY	LATE	LATE	LATE	VILLAGE SHIB BATI PO HARIPAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712403	PS0201019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1687.50	11-SEP-2030		SANJIIBKUMARGANGULY		NO	NO	FY-6
SAMIR	KUMAR	GANGULY	LATE	LATE	LATE	VILLAGE SHIB BATI PO HARIPAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712403	PS0201019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		SANJIIBKUMARGANGULY		NO	NO	FY-3
SAMIR	KUMAR	GANGULY	LATE	LATE	LATE	VILLAGE SHIB BATI PO HARIPAL HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712403	PS0201019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028		SANJIIBKUMARGANGULY		NO	NO	FY-4
SHARDA			NA	NA	NA	RATNA-DEEP HOUSE NO 15/4/259 RAMPURE COLONY BVB COLLEGE ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0201029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHARDA			NA	NA	NA	RATNA-DEEP HOUSE NO 15/4/259 RAMPURE COLONY BVB COLLEGE ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0201029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHARDA			NA	NA	NA	RATNA-DEEP HOUSE NO 15/4/259 RAMPURE COLONY BVB COLLEGE ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0201029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHARDA			NA	NA	NA	RATNA-DEEP HOUSE NO 15/4/259 RAMPURE COLONY BVB COLLEGE ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0201029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHARDA			NA	NA	NA	RATNA-DEEP HOUSE NO 15/4/259 RAMPURE COLONY BVB COLLEGE ROAD BIDAR	INDIA	KARNATAKA	BIDAR	585403	PS0201029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEFALI	ASHISH	DESHPANDE	ASHISH	ASHISH	ASHISH	503 AMOL APTS BHAGOJI KEER ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0201068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHEFALI	ASHISH	DESHPANDE	ASHISH	ASHISH	ASHISH	503 AMOL APTS BHAGOJI KEER ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0201068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHEFALI	ASHISH	DESHPANDE	ASHISH	ASHISH	ASHISH	503 AMOL APTS BHAGOJI KEER ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0201068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SHEFALI	ASHISH	DESHPANDE	ASHISH	ASHISH	ASHISH	503 AMOL APTS BHAGOJI KEER ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0201068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHEFALI	ASHISH	DESHPANDE	ASHISH	ASHISH	ASHISH	503 AMOL APTS BHAGOJI KEER ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0201068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SAURABH		AGARWAL	NA	NA	NA	B-401 NIRALA EDEN PARK GH-5 AHINSA KHAND-2 INDIRA PURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PS0201082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SAURABH		AGARWAL	NA	NA	NA	B-401 NIRALA EDEN PARK GH-5 AHINSA KHAND-2 INDIRA PURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PS0201082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SAURABH		AGARWAL	NA	NA	NA	B-401 NIRALA EDEN PARK GH-5 AHINSA KHAND-2 INDIRA PURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PS0201082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SAURABH		AGARWAL	NA	NA	NA	B-401 NIRALA EDEN PARK GH-5 AHINSA KHAND-2 INDIRA PURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PS0201082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		JAIN	GANESH	GANESH	GANESH	NO 426 2ND FLOOR 9TH G MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0201109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SHASHI		JAIN	GANESH	GANESH	GANESH	NO 426 2ND FLOOR 9TH G MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0201109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHASHI		JAIN	GANESH	GANESH	GANESH	NO 426 2ND FLOOR 9TH G MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0201109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHASHI		JAIN	GANESH	GANESH	GANESH	NO 426 2ND FLOOR 9TH G MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0201109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SHASHI		JAIN	GANESH	GANESH	GANESH	NO 426 2ND FLOOR 9TH G MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0201109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SHASHI		JAIN	GANESH	GANESH	GANESH	NO 426 2ND FLOOR 9TH G MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PS0201109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SWATI	SURYAKANT	KELKAR	SURYAKANT	SURYAKANT	SURYAKANT	BLDG NO 41/1210 DEVANGANA CHS PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0201143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SWATI	SURYAKANT	KELKAR	SURYAKANT	SURYAKANT	SURYAKANT	BLDG NO 41/1210 DEVANGANA CHS PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0201143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SWATI	SURYAKANT	KELKAR	SURYAKANT	SURYAKANT	SURYAKANT	BLDG NO 41/1210 DEVANGANA CHS PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0201143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SWATI	SURYAKANT	KELKAR	SURYAKANT	SURYAKANT	SURYAKANT	BLDG NO 41/1210 DEVANGANA CHS PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0201143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
SWATI	SURYAKANT	KELKAR	SURYAKANT	SURYAKANT	SURYAKANT	BLDG NO 41/1210 DEVANGANA CHS PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0201143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
SWATI	SURYAKANT	KELKAR	SURYAKANT	SURYAKANT	SURYAKANT	BLDG NO 41/1210 DEVANGANA CHS PANTNAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PS0201143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
SMITA	DIGAMBAR	WARANG	NA	NA	NA	1474 KASBA PETH OPP BALAJI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0201150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SHRI	RAM	GUPTA	SHIV	SHIV	SHIV	766 RAJGARH DARVAJA PAI GATE V P O MALAKHERA ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PS0201198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
SHIV	KUMAR	MALANI	BILASRAI	BILASRAI	BILASRAI	300 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0201223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SWARNLATAMALANI		NO	NO	FY-6
SANGEETHA		R	RATANLAL	RATANLAL	RATANLAL	H NO 2-5-152 SHANTI COLONY NEAR NAVRANG DARAWAJA RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PS0201228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SHUBHA		R	A	A	A	NO38 SHREECHARANA 15TH MAIN K H MAIN ROAD SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	PS0201230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
SHINDUBAI	SHANTINATH	GADE	SHANTINATH	SHANTINATH	SHANTINATH	1201 BHAWANI PETH OPP PARSWANATH JAIN TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0201290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
SHINDUBAI	SHANTINATH	GADE	SHANTINATH	SHANTINATH	SHANTINATH	1201 BHAWANI PETH OPP PARSWANATH JAIN TEMPLE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0201290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	SULTANIA	GOVID	GOVID	GOVID	C/O SANDEEP KUMAR ROOM NO 313 JAGAT TRADE CENTRE FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0201294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
SURESH	KUMAR	SULTANIA	GOVID	GOVID	GOVID	C/O SANDEEP KUMAR ROOM NO 313 JAGAT TRADE CENTRE FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0201294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SURESH	KUMAR	SULTANIA	GOVID	GOVID	GOVID	C/O SANDEEP KUMAR ROOM NO 313 JAGAT TRADE CENTRE FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0201294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
SURESH	KUMAR	SULTANIA	GOVID	GOVID	GOVID	C/O SANDEEP KUMAR ROOM NO 313 JAGAT TRADE CENTRE FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0201294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
SURESH	KUMAR	SULTANIA	GOVID	GOVID	GOVID	C/O SANDEEP KUMAR ROOM NO 313 JAGAT TRADE CENTRE FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0201294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
SURESH	KUMAR	SULTANIA	GOVID	GOVID	GOVID	C/O SANDEEP KUMAR ROOM NO 313 JAGAT TRADE CENTRE FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0201294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
SURESH	KUMAR	SULTANIA	GOVID	GOVID	GOVID	C/O SANDEEP KUMAR ROOM NO 313 JAGAT TRADE CENTRE FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PS0201294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	RAGHAVENDRA	SETTY	NIL	NIL	NIL	178,II CROSS ROAD LOWER PALACE ORCHARDS BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0000507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	RAGHAVENDRA	SETTY	NIL	NIL	NIL	178,II CROSS ROAD LOWER PALACE ORCHARDS BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0000507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	RAGHAVENDRA	SETTY	NIL	NIL	NIL	178,II CROSS ROAD LOWER PALACE ORCHARDS BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0000507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA	CHARAN	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	CHIEF ENGINEER (RETD.) BINA ROAD, ANPARA MORE, P.O. ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PT0000520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
TARA	CHARAN	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	CHIEF ENGINEER (RETD.) BINA ROAD, ANPARA MORE, P.O. ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PT0000520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
TARA	CHARAN	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	CHIEF ENGINEER (RETD.) BINA ROAD, ANPARA MORE, P.O. ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PT0000520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
TARA	CHARAN	PRASAD	BAIJNATH	BAIJNATH	BAIJNATH	CHIEF ENGINEER (RETD.) BINA ROAD, ANPARA MORE, P.O. ANPARA, SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PT0000520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
A	T	R ANJANAPPA	RANGAPPA	RANGAPPA	RANGAPPA	JAYADEVA COMPLEX, B H ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0000543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
A	T	R ANJANAPPA	RANGAPPA	RANGAPPA	RANGAPPA	JAYADEVA COMPLEX, B H ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0000543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
A	T	R ANJANAPPA	RANGAPPA	RANGAPPA	RANGAPPA	JAYADEVA COMPLEX, B H ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0000543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
A	T	R ANJANAPPA	RANGAPPA	RANGAPPA	RANGAPPA	JAYADEVA COMPLEX, B H ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0000543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
A	T	R ANJANAPPA	RANGAPPA	RANGAPPA	RANGAPPA	JAYADEVA COMPLEX, B H ROAD TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0000543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TARACHAND	N	OSWAL	NATHAJI	NATHAJI	NATHAJI	201 BHAWANI PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0000555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TARACHAND	N	OSWAL	NATHAJI	NATHAJI	NATHAJI	201 BHAWANI PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0000555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TARACHAND	N	OSWAL	NATHAJI	NATHAJI	NATHAJI	201 BHAWANI PETH PUNE 411 002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0000555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T		SUBRAMANIAN	THYSGARAJA	THYSGARAJA	THYSGARAJA	ANANDI KSHIPRA HSG.SOCIETY, SR.NO 25,PLOT NO.14, KARVE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PT0000575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SSRIRAM		NO	NO	FY-1
T		SUBRAMANIAN	THYSGARAJA	THYSGARAJA	THYSGARAJA	ANANDI KSHIPRA HSG.SOCIETY, SR.NO 25,PLOT NO.14, KARVE NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411052	PT0000575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SSRIRAM		NO	NO	FY-2
TARAMATI	V	TANNA	VANDRAMVANDAS	VANDRAMVANDAS	VANDRAMVANDAS	389 DAYA AMARSI BUILDING BAZAR ROAD BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0001503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANDRAVANDASPTANNA		NO	NO	FY-1
TARAMATI	V	TANNA	VANDRAMVANDAS	VANDRAMVANDAS	VANDRAMVANDAS	389 DAYA AMARSI BUILDING BAZAR ROAD BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0001503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANDRAVANDASPTANNA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARAMATI	V	TANNA	VANDRAMVANDAS	VANDRAMVANDAS	VANDRAMVANDAS	389 DAYA AMARSI BUILDING BAZAR ROAD BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0001503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDRAVANDASPTANNA		NO	NO	FY-3
TARAMATI	V	TANNA	VANDRAMVANDAS	VANDRAMVANDAS	VANDRAMVANDAS	389 DAYA AMARSI BUILDING BAZAR ROAD BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0001503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VANDRAVANDASPTANNA		NO	NO	FY-4
TARAMATI	V	TANNA	VANDRAMVANDAS	VANDRAMVANDAS	VANDRAMVANDAS	389 DAYA AMARSI BUILDING BAZAR ROAD BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0001503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANDRAVANDASPTANNA		NO	NO	FY-2
TAZEEN		IMAM	MONAZIR	MONAZIR	MONAZIR	C/O UNIVERSAL BOOK AGENCY CHAUDHARY COMPOUND G B ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PT0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		MONZIRIMAM		NO	NO	FY-7
TAZEEN		IMAM	MONAZIR	MONAZIR	MONAZIR	C/O UNIVERSAL BOOK AGENCY CHAUDHARY COMPOUND G B ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PT0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		MONZIRIMAM		NO	NO	FY-1
TAZEEN		IMAM	MONAZIR	MONAZIR	MONAZIR	C/O UNIVERSAL BOOK AGENCY CHAUDHARY COMPOUND G B ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PT0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		MONZIRIMAM		NO	NO	FY-5
TAZEEN		IMAM	MONAZIR	MONAZIR	MONAZIR	C/O UNIVERSAL BOOK AGENCY CHAUDHARY COMPOUND G B ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PT0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		MONZIRIMAM		NO	NO	FY-4
TAZEEN		IMAM	MONAZIR	MONAZIR	MONAZIR	C/O UNIVERSAL BOOK AGENCY CHAUDHARY COMPOUND G B ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PT0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		MONZIRIMAM		NO	NO	FY-2
TAZEEN		IMAM	MONAZIR	MONAZIR	MONAZIR	C/O UNIVERSAL BOOK AGENCY CHAUDHARY COMPOUND G B ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PT0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		MONZIRIMAM		NO	NO	FY-6
TAZEEN		IMAM	MONAZIR	MONAZIR	MONAZIR	C/O UNIVERSAL BOOK AGENCY CHAUDHARY COMPOUND G B ROAD GAYA GAYA	INDIA	BIHAR	GAYA	823001	PT0001504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		MONZIRIMAM		NO	NO	FY-3
TRILOCHANA	B	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	A/9 ANUPAM KARANI LANE GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PT0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TRILOCHANA	B	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	A/9 ANUPAM KARANI LANE GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PT0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
TRILOCHANA	B	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	A/9 ANUPAM KARANI LANE GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PT0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TRILOCHANA	B	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	A/9 ANUPAM KARANI LANE GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PT0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TRILOCHANA	B	SHAH	BHOGILAL	BHOGILAL	BHOGILAL	A/9 ANUPAM KARANI LANE GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PT0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
TAPOBRATA		BHATTACHARJEE	P	P	P	81/4 RAJA S C MULLIK ROAD CALCUTTA WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PT0001510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TAPOBRATA		BHATTACHARJEE	P	P	P	81/4 RAJA S C MULLIK ROAD CALCUTTA WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PT0001510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TAPOBRATA		BHATTACHARJEE	P	P	P	81/4 RAJA S C MULLIK ROAD CALCUTTA WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PT0001510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TAPOBRATA		BHATTACHARJEE	P	P	P	81/4 RAJA S C MULLIK ROAD CALCUTTA WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PT0001510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TAPOBRATA		BHATTACHARJEE	P	P	P	81/4 RAJA S C MULLIK ROAD CALCUTTA WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700047	PT0001510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TULSI	DEVI	JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PT0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TULSI	DEVI	JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PT0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TULSI	DEVI	JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PT0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TULSI	DEVI	JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PT0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TULSI	DEVI	JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PT0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TULSI	DEVI	JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PT0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TULSI	DEVI	JOSHI	GANESH	GANESH	GANESH	C/O SITARAM MANOHARLAL THANA LANE PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723101	PT0001514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARAMATI		GOHIL	SURESH	SURESH	SURESH	5 HEMANG PARK SOC NR VASTRAPUR RLY STN VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PT0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TARAMATI		GOHIL	SURESH	SURESH	SURESH	5 HEMANG PARK SOC NR VASTRAPUR RLY STN VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PT0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TARAMATI		GOHIL	SURESH	SURESH	SURESH	5 HEMANG PARK SOC NR VASTRAPUR RLY STN VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PT0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TARAMATI		GOHIL	SURESH	SURESH	SURESH	5 HEMANG PARK SOC NR VASTRAPUR RLY STN VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PT0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TARAMATI		GOHIL	SURESH	SURESH	SURESH	5 HEMANG PARK SOC NR VASTRAPUR RLY STN VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PT0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TEJKARAN		GOLCHHA	HANSRAJ	HANSRAJ	HANSRAJ	53 JAI NAGAR SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PT0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TEJKARAN		GOLCHHA	HANSRAJ	HANSRAJ	HANSRAJ	53 JAI NAGAR SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PT0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TEJKARAN		GOLCHHA	HANSRAJ	HANSRAJ	HANSRAJ	53 JAI NAGAR SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PT0001539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRAMBAKLAL	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	F/2 SHITALCHHAYA FLAT MEMNAGAR BEHIND DRIVE IN CINEMA STERLING PARK ABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PT0001544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TRAMBAKLAL	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	F/2 SHITALCHHAYA FLAT MEMNAGAR BEHIND DRIVE IN CINEMA STERLING PARK ABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PT0001544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TRAMBAKLAL	VRAJLAL	DESAI	VRAJLAL	VRAJLAL	VRAJLAL	F/2 SHITALCHHAYA FLAT MEMNAGAR BEHIND DRIVE IN CINEMA STERLING PARK ABADAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PT0001544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TIKAMCHAND	T	FERWANI	TAKATMAL	TAKATMAL	TAKATMAL	99 SINDHI COLONY CTARAKPURI AHMEDNAGAR MAHARASHTRA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PT0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029		RAMCHANDTFERWANI		NO	NO	FY-5
TIKAMCHAND	T	FERWANI	TAKATMAL	TAKATMAL	TAKATMAL	99 SINDHI COLONY CTARAKPURI AHMEDNAGAR MAHARASHTRA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PT0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025		RAMCHANDTFERWANI		NO	NO	FY-1
TIKAMCHAND	T	FERWANI	TAKATMAL	TAKATMAL	TAKATMAL	99 SINDHI COLONY CTARAKPURI AHMEDNAGAR MAHARASHTRA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PT0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026		RAMCHANDTFERWANI		NO	NO	FY-2
TIKAMCHAND	T	FERWANI	TAKATMAL	TAKATMAL	TAKATMAL	99 SINDHI COLONY CTARAKPURI AHMEDNAGAR MAHARASHTRA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PT0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		RAMCHANDTFERWANI		NO	NO	FY-3
TIKAMCHAND	T	FERWANI	TAKATMAL	TAKATMAL	TAKATMAL	99 SINDHI COLONY CTARAKPURI AHMEDNAGAR MAHARASHTRA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PT0001547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028		RAMCHANDTFERWANI		NO	NO	FY-4
THAKORBHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	MOTIKHEDAKI AT NAPAD TA ANAND NAPAD	INDIA	GUJARAT	ANAND	388350	PT0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THAKORBHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	MOTIKHEDAKI AT NAPAD TA ANAND NAPAD	INDIA	GUJARAT	ANAND	388350	PT0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THAKORBHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	MOTIKHEDAKI AT NAPAD TA ANAND NAPAD	INDIA	GUJARAT	ANAND	388350	PT0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THAKORBHAI	MAGANBHAI	PATEL	MAGANBHAI	MAGANBHAI	MAGANBHAI	MOTIKHEDAKI AT NAPAD TA ANAND NAPAD	INDIA	GUJARAT	ANAND	388350	PT0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	S	BHANU	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PT0001555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		TVRAMESH		NO	NO	FY-5
T	S	BHANU	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PT0001555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		TVRAMESH		NO	NO	FY-2
T	S	BHANU	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PT0001555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		TVRAMESH		NO	NO	FY-1
T	S	BHANU	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PT0001555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TVRAMESH		NO	NO	FY-7
T	S	BHANU	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PT0001555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		TVRAMESH		NO	NO	FY-6
T	S	BHANU	M	M	M	BADARINATH & CO NO 9 INDIRA SHOPPING COMPLEX CHALLAKERE CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	PT0001555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TVRAMESH		NO	NO	FY-3
T	P	KRISHNAN	T	T	T	251 A, DOYEARS COLONY, SERILINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500019	PT0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	P	KRISHNAN	T	T	T	251 A, DOYEARS COLONY, SERILINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500019	PT0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	P	KRISHNAN	T	T	T	251 A, DOYEARS COLONY, SERILINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500019	PT0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	P	KRISHNAN	T	T	T	251 A, DOYEARS COLONY, SERILINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500019	PT0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	P	KRISHNAN	T	T	T	251 A, DOYEARS COLONY, SERILINGAMPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500019	PT0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T		RAVINDER	T	T	T	5-4-726 STATION ROAD NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PT0001566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
T		RAVINDER	T	T	T	5-4-726 STATION ROAD NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PT0001566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
T		RAVINDER	T	T	T	5-4-726 STATION ROAD NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PT0001566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
T		RAVINDER	T	T	T	5-4-726 STATION ROAD NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PT0001566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
T		RAVINDER	T	T	T	5-4-726 STATION ROAD NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PT0001566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
T		RAVINDER	T	T	T	5-4-726 STATION ROAD NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PT0001566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
T		RAVINDER	T	T	T	5-4-726 STATION ROAD NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PT0001566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TAJNER		UNNISA	SYED	SYED	SYED	TAJWEB VILLA, PLOT 15 HOUSE NO 9-4-134/15 ARUNA COLONY. TOMS ROAD TOLICHOWKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PT0001567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TAJNER		UNNISA	SYED	SYED	SYED	TAJWEB VILLA, PLOT 15 HOUSE NO 9-4-134/15 ARUNA COLONY. TOMS ROAD TOLICHOWKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PT0001567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TAJNER		UNNISA	SYED	SYED	SYED	TAJWEB VILLA, PLOT 15 HOUSE NO 9-4-134/15 ARUNA COLONY, TOMS ROAD TOLICHOWKI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PT0001567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TRIVEDI		LILAVANTIBEN	BABULAL	BABULAL	BABULAL	ASHIRWAD 3-12 GOPAL NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PT0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TRIVEDI		LILAVANTIBEN	BABULAL	BABULAL	BABULAL	ASHIRWAD 3-12 GOPAL NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PT0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TRIVEDI		LILAVANTIBEN	BABULAL	BABULAL	BABULAL	ASHIRWAD 3-12 GOPAL NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PT0001570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TORAL		VARIA	ARVIND	ARVIND	ARVIND	VARIA SUNDERJI VIRJI & CO RANJIT ROAD NEAR RATANBAIS MASJID JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PT0001573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
TORAL		VARIA	ARVIND	ARVIND	ARVIND	VARIA SUNDERJI VIRJI & CO RANJIT ROAD NEAR RATANBAIS MASJID JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PT0001573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TORAL		VARIA	ARVIND	ARVIND	ARVIND	VARIA SUNDERJI VIRJI & CO RANJIT ROAD NEAR RATANBAIS MASJID JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PT0001573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
TARA		PHOPHALIYA	JETHMAL	JETHMAL	JETHMAL	C/O FATEH RAJ PHOPHALIYA ADA BAZAR BOOBON KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PT0001577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TARA		PHOPHALIYA	JETHMAL	JETHMAL	JETHMAL	C/O FATEH RAJ PHOPHALIYA ADA BAZAR BOOBON KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PT0001577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
THAKOR	SUMANTRAI	DESAI	SUMANTRAI	SUMANTRAI	SUMANTRAI	AT&PO DHAMDACHHA GIA AMALSAD DT BULSAR AMALSAD	INDIA	GUJARAT	BILMORA	396310	PT0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHITGULABBAHIDESA I		NO	NO	FY-1
THAKOR	SUMANTRAI	DESAI	SUMANTRAI	SUMANTRAI	SUMANTRAI	AT&PO DHAMDACHHA GIA AMALSAD DT BULSAR AMALSAD	INDIA	GUJARAT	BILMORA	396310	PT0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROHITGULABBAHIDESA I		NO	NO	FY-4
THAKOR	SUMANTRAI	DESAI	SUMANTRAI	SUMANTRAI	SUMANTRAI	AT&PO DHAMDACHHA GIA AMALSAD DT BULSAR AMALSAD	INDIA	GUJARAT	BILMORA	396310	PT0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROHITGULABBAHIDESA I		NO	NO	FY-5
THAKOR	SUMANTRAI	DESAI	SUMANTRAI	SUMANTRAI	SUMANTRAI	AT&PO DHAMDACHHA GIA AMALSAD DT BULSAR AMALSAD	INDIA	GUJARAT	BILMORA	396310	PT0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROHITGULABBAHIDESA I		NO	NO	FY-2
THAKOR	SUMANTRAI	DESAI	SUMANTRAI	SUMANTRAI	SUMANTRAI	AT&PO DHAMDACHHA GIA AMALSAD DT BULSAR AMALSAD	INDIA	GUJARAT	BILMORA	396310	PT0001594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROHITGULABBAHIDESA I		NO	NO	FY-3
TARLIKA	INDRAJIT	JOSHI	INDRAJIT	INDRAJIT	INDRAJIT	5/1945 HARIPURA MAIN ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PT0001602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDRAJITOCHHAVALALJ OSHI		NO	NO	FY-1
TARLIKA	INDRAJIT	JOSHI	INDRAJIT	INDRAJIT	INDRAJIT	5/1945 HARIPURA MAIN ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PT0001602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDRAJITOCHHAVALALJ OSHI		NO	NO	FY-5
TARLIKA	INDRAJIT	JOSHI	INDRAJIT	INDRAJIT	INDRAJIT	5/1945 HARIPURA MAIN ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PT0001602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDRAJITOCHHAVALALJ OSHI		NO	NO	FY-3
TARLIKA	INDRAJIT	JOSHI	INDRAJIT	INDRAJIT	INDRAJIT	5/1945 HARIPURA MAIN ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PT0001602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDRAJITOCHHAVALALJ OSHI		NO	NO	FY-4
TARLIKA	INDRAJIT	JOSHI	INDRAJIT	INDRAJIT	INDRAJIT	5/1945 HARIPURA MAIN ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	PT0001602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDRAJITOCHHAVALALJ OSHI		NO	NO	FY-2
TARAL		SHAH	MAHENDRA	MAHENDRA	MAHENDRA	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PT0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHENDRASHAH		NO	NO	FY-1
TARAL		SHAH	MAHENDRA	MAHENDRA	MAHENDRA	FINOLEX INDUSTRIES LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PT0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHENDRASHAH		NO	NO	FY-2
TARABEN	MAHENDRA	PANDYA	MAHENDRA	MAHENDRA	MAHENDRA	DESAI NAGAR NEAR POST OFFICE AT & PO TALOD TA PRANTIJ GUJARAT SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	PT0001607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DIPAKKUMARMPANDY A		NO	NO	FY-6
TARULATA		BAROT	NARESH	NARESH	NARESH	21-22, DHANANJAY BUNGLOWS, B/H. SHYAMAL 3B ROW HOUSES, SATELITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0001608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TARULATA		BAROT	NARESH	NARESH	NARESH	21-22, DHANANJAY BUNGLOWS, B/H. SHYAMAL 3B ROW HOUSES, SATELITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0001608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
TARULATA		BAROT	NARESH	NARESH	NARESH	21-22, DHANANJAY BUNGLOWS, B/H. SHYAMAL 3B ROW HOUSES, SATELITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0001608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TRUPTI	B	UPADHYAYA	NIL	NIL	NIL	D SHAMBHULAL & CO 140 VICTORIA ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PT0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRUPTI	B	UPADHYAYA	NIL	NIL	NIL	D SHAMBHULAL & CO 140 VICTORIA ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PT0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TRUPTI	B	UPADHYAYA	NIL	NIL	NIL	D SHAMBHULAL & CO 140 VICTORIA ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PT0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRUPTI	B	UPADHYAYA	NIL	NIL	NIL	D SHAMBHULAL & CO 140 VICTORIA ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PT0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TRUPTI	B	UPADHYAYA	NIL	NIL	NIL	D SHAMBHULAL & CO 140 VICTORIA ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PT0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TRUPTI	B	UPADHYAYA	NIL	NIL	NIL	D SHAMBHULAL & CO 140 VICTORIA ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PT0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRUPTI	B	UPADHYAYA	NIL	NIL	NIL	D SHAMBHULAL & CO 140 VICTORIA ROAD BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PT0001624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	SAILESH	KUMAR	R	R	R	HARIPRIYA 12/387 KOOANKULANGARA TRIPUNITHURA PO COCHIN	INDIA	KERALA	COCHIN	682301	PT0001641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
T	SAILESH	KUMAR	R	R	R	HARIPRIYA 12/387 KOOANKULANGARA TRIPUNITHURA PO COCHIN	INDIA	KERALA	COCHIN	682301	PT0001641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
T	SAILESH	KUMAR	R	R	R	HARIPRIYA 12/387 KOOANKULANGARA TRIPUNITHURA PO COCHIN	INDIA	KERALA	COCHIN	682301	PT0001641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
THOMAS		VARGHESE	P	P	P	4701878 ASOKA ROAD KALOOR COCHIN COCHIN	INDIA	KERALA	COCHIN	682017	PT0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ALICETHOMAS		NO	NO	FY-5
THOMAS		VARGHESE	P	P	P	4701878 ASOKA ROAD KALOOR COCHIN COCHIN	INDIA	KERALA	COCHIN	682017	PT0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ALICETHOMAS		NO	NO	FY-1
THOMAS		VARGHESE	P	P	P	4701878 ASOKA ROAD KALOOR COCHIN COCHIN	INDIA	KERALA	COCHIN	682017	PT0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ALICETHOMAS		NO	NO	FY-4
THOMAS		VARGHESE	P	P	P	4701878 ASOKA ROAD KALOOR COCHIN COCHIN	INDIA	KERALA	COCHIN	682017	PT0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ALICETHOMAS		NO	NO	FY-3
THOMAS		VARGHESE	P	P	P	4701878 ASOKA ROAD KALOOR COCHIN COCHIN	INDIA	KERALA	COCHIN	682017	PT0001645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ALICETHOMAS		NO	NO	FY-2
T	N	BABU RAVINDRAN	N	N	N	I FLOOR NO 5, SRIRANGA, B –5 BLOCK, THATHACHARIAR GARDENS. MAMBALACHALAITRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PT0001666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
T	N	BABU RAVINDRAN	N	N	N	I FLOOR NO 5, SRIRANGA, B –5 BLOCK, THATHACHARIAR GARDENS, MAMBALACHALAITRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PT0001666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
T	N	BABU RAVINDRAN	N	N	N	I FLOOR NO 5, SRIRANGA, B –5 BLOCK, THATHACHARIAR GARDENS, MAMBALACHALAITRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PT0001666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
T	N	BABU RAVINDRAN	N	N	N	I FLOOR NO 5, SRIRANGA, B –5 BLOCK, THATHACHARIAR GARDENS. MAMBALACHALAITRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PT0001666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
T	N	BABU RAVINDRAN	N	N	N	I FLOOR NO 5, SRIRANGA, B –5 BLOCK, THATHACHARIAR GARDENS. MAMBALACHALAITRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PT0001666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
T	R	RAGHAVAN	G	G	G	14 V O C STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PT0001683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
T	R	RAGHAVAN	G	G	G	14 V O C STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PT0001683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
T	R	RAGHAVAN	G	G	G	14 V O C STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	PT0001683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
TRUPTI	NILESH	PATEL	NILESH	NILESH	NILESH	C-8 UGANDA PARK BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PT0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		RAOJIBHAIGPATEL		NO	NO	FY-5
TRUPTI	NILESH	PATEL	NILESH	NILESH	NILESH	C-8 UGANDA PARK BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PT0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		RAOJIBHAIGPATEL		NO	NO	FY-7
TRUPTI	NILESH	PATEL	NILESH	NILESH	NILESH	C-8 UGANDA PARK BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PT0001717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		RAOJIBHAIGPATEL		NO	NO	FY-6
TAHERA	HAROON	MERCHANT	HAROON	HAROON	HAROON	34 KRISHNA KRUPA SOCIETY NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390008	PT0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HAROONKMERCHANT		NO	NO	FY-1
TAHERA	HAROON	MERCHANT	HAROON	HAROON	HAROON	34 KRISHNA KRUPA SOCIETY NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390008	PT0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HAROONKMERCHANT		NO	NO	FY-3
TAHERA	HAROON	MERCHANT	HAROON	HAROON	HAROON	34 KRISHNA KRUPA SOCIETY NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390008	PT0001729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HAROONKMERCHANT		NO	NO	FY-2
THAKURDAS	KEWAL	RAMANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	BOMBAY TEXTORIUM 14 BUTY CHAMBERS RANI JHANSI RD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PT0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
THAKURDAS	KEWAL	RAMANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	BOMBAY TEXTORIUM 14 BUTY CHAMBERS RANI JHANSI RD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PT0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
THAKURDAS	KEWAL	RAMANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	BOMBAY TEXTORIUM 14 BUTY CHAMBERS RANI JHANSI RD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PT0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
THAKURDAS	KEWAL	RAMANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	BOMBAY TEXTORIUM 14 BUTY CHAMBERS RANI JHANSI RD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PT0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
THAKURDAS	KEWAL	RAMANI	DHARAMDAS	DHARAMDAS	DHARAMDAS	BOMBAY TEXTORIUM 14 BUTY CHAMBERS RANI JHANSI RD SITABULDI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PT0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
TILAK	RAJ	GANDHI	R	R	R	B 13 ASHA PARK JAIL ROAD NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0001753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TILAK	RAJ	GANDHI	R	R	R	B 13 ASHA PARK JAIL ROAD NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0001753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TILAK	RAJ	GANDHI	R	R	R	B 13 ASHA PARK JAIL ROAD NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0001753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEJINDAR		KAUR	SOMAIR	SOMAIR	SOMAIR	534 17TH ROAD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0001754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SOMAIRSINGH		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TEJINDAR		KAUR	SOMAIR	SOMAIR	SOMAIR	534 17TH ROAD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0001754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SOMAIRSINGH		NO	NO	FY-3
TEJINDAR		KAUR	SOMAIR	SOMAIR	SOMAIR	534 17TH ROAD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0001754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SOMAIRSINGH		NO	NO	FY-6
TEJINDAR		KAUR	SOMAIR	SOMAIR	SOMAIR	534 17TH ROAD KHAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0001754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SOMAIRSINGH		NO	NO	FY-2
TROY		GOMES	D	D	D	12/2/11 SKYVIEW BHAWANI NAGAR MAROL MAROSHI ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
TROY		GOMES	D	D	D	12/2/11 SKYVIEW BHAWANI NAGAR MAROL MAROSHI ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
TROY		GOMES	D	D	D	12/2/11 SKYVIEW BHAWANI NAGAR MAROL MAROSHI ROAD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0001762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
TARUN		KHAJANCHI	DHANPAT	DHANPAT	DHANPAT	302 AMBER PALACE TIMALIYAWAD NANPURA, SURAT	INDIA	GUJARAT	SURAT	395001	PT0001765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN		KHAJANCHI	DHANPAT	DHANPAT	DHANPAT	302 AMBER PALACE TIMALIYAWAD NANPURA, SURAT	INDIA	GUJARAT	SURAT	395001	PT0001765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARALAXMI	A	DOSHI	AMDOSHI	AMDOSHI	AMDOSHI	121 C SAMARAT ASHOK SOCIETY RRT MARG WALKESHWAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PT0001774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANANTRAIMDOSHI		NO	NO	FY-7
TARAMATI	HARILAL	SHAH	HARILAL	HARILAL	HARILAL	C/O R HARILAL & CO JUTE GOODS EXPORTERS & COMMISSION AGENTS 3 AMRATOLLA STREET1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARAMATI	HARILAL	SHAH	HARILAL	HARILAL	HARILAL	C/O R HARILAL & CO JUTE GOODS EXPORTERS & COMMISSION AGENTS 3 AMRATOLLA STREET1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARAMATI	HARILAL	SHAH	HARILAL	HARILAL	HARILAL	C/O R HARILAL & CO JUTE GOODS EXPORTERS & COMMISSION AGENTS 3 AMRATOLLA STREET1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARAMATI	HARILAL	SHAH	HARILAL	HARILAL	HARILAL	C/O R HARILAL & CO JUTE GOODS EXPORTERS & COMMISSION AGENTS 3 AMRATOLLA STREET1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TANMAY		HAZRA	LATE	LATE	LATE	317,8/2A B B CHATTERJEE ROAD CALCUTTA 700042 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PT0001802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025		AMIYAHAZRA		NO	NO	FY-1
TANMAY		HAZRA	LATE	LATE	LATE	317,8/2A B B CHATTERJEE ROAD CALCUTTA 700042 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PT0001802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027		AMIYAHAZRA		NO	NO	FY-3
TANMAY		HAZRA	LATE	LATE	LATE	317,8/2A B B CHATTERJEE ROAD CALCUTTA 700042 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PT0001802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	30-SEP-2026		AMIYAHAZRA		NO	NO	FY-2
TAJINDER	PAL	SINGH BAJAJ	S	S	S	G-32 NARAINA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PT0001808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TAJINDER	PAL	SINGH BAJAJ	S	S	S	G-32 NARAINA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PT0001808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TAJINDER	PAL	SINGH BAJAJ	S	S	S	G-32 NARAINA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PT0001808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TEJNARAIN		JAIN	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	JAIN MEDICAL STORE MORAK STATION KOTA	INDIA	RAJASTHAN	JHALAWAR	326517	PT0001811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TEJNARAIN		JAIN	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	JAIN MEDICAL STORE MORAK STATION KOTA	INDIA	RAJASTHAN	JHALAWAR	326517	PT0001811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TEJNARAIN		JAIN	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	JAIN MEDICAL STORE MORAK STATION KOTA	INDIA	RAJASTHAN	JHALAWAR	326517	PT0001811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TEJNARAIN		JAIN	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	JAIN MEDICAL STORE MORAK STATION KOTA	INDIA	RAJASTHAN	JHALAWAR	326517	PT0001811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TEJNARAIN		JAIN	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	JAIN MEDICAL STORE MORAK STATION KOTA	INDIA	RAJASTHAN	JHALAWAR	326517	PT0001811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TEJNARAIN		JAIN	CHOUTHMAL	CHOUTHMAL	CHOUTHMAL	JAIN MEDICAL STORE MORAK STATION KOTA	INDIA	RAJASTHAN	JHALAWAR	326517	PT0001811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TARUN	KUMAR	TANDON	CHANDAR	CHANDAR	CHANDAR	FLAT NO 4303, TOWER - IV ATS GREENS II PLOT A-58 SECTOR - 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PT0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	27-SEP-2031		PROMILATANDON		NO	NO	FY-7
TARUN	KUMAR	TANDON	CHANDAR	CHANDAR	CHANDAR	FLAT NO 4303, TOWER - IV ATS GREENS II PLOT A-58 SECTOR - 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PT0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10272.00	04-OCT-2028		PROMILATANDON		NO	NO	FY-4
TARUN	KUMAR	TANDON	CHANDAR	CHANDAR	CHANDAR	FLAT NO 4303, TOWER - IV ATS GREENS II PLOT A-58 SECTOR - 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PT0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4815.00	11-SEP-2030		PROMILATANDON		NO	NO	FY-6
TARUN	KUMAR	TANDON	CHANDAR	CHANDAR	CHANDAR	FLAT NO 4303, TOWER - IV ATS GREENS II PLOT A-58 SECTOR - 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PT0001812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6420.00	20-MAR-2027		PROMILATANDON		NO	NO	FY-3
TRILOK		SINGH	INDER	INDER	INDER	S-154 GALI NO 4 VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HARMOHANSINGH		NO	NO	FY-5
TRILOK		SINGH	INDER	INDER	INDER	S-154 GALI NO 4 VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARMOHANSINGH		NO	NO	FY-1
TRILOK		SINGH	INDER	INDER	INDER	S-154 GALI NO 4 VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARMOHANSINGH		NO	NO	FY-4
TRILOK		SINGH	INDER	INDER	INDER	S-154 GALI NO 4 VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARMOHANSINGH		NO	NO	FY-2
TRILOK		SINGH	INDER	INDER	INDER	S-154 GALI NO 4 VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARMOHANSINGH		NO	NO	FY-3
TARA	SINGH	LANGOTRA	LATE	LATE	LATE	C/O NEW BANK OF INDIA G T ROAD DHARIWAL PUNJAB DHARIWAL	INDIA	PUNJAB	BATALA	143515	PT0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARA	SINGH	LANGOTRA	LATE	LATE	LATE	C/O NEW BANK OF INDIA G T ROAD DHARIWAL PUNJAB DHARIWAL	INDIA	PUNJAB	BATALA	143515	PT0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	SINGH	LANGOTRA	LATE	LATE	LATE	C/O NEW BANK OF INDIA G T ROAD DHARIWAL PUNJAB DHARIWAL	INDIA	PUNJAB	BATALA	143515	PT0001818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEJA		MEHTA	SHANTI	SHANTI	SHANTI	100, BAPU BAZAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PT0001821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ANILMEHTA		NO	NO	FY-7
TEJA		MEHTA	SHANTI	SHANTI	SHANTI	100, BAPU BAZAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PT0001821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ANILMEHTA		NO	NO	FY-6
TEJA		MEHTA	SHANTI	SHANTI	SHANTI	100, BAPU BAZAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PT0001821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANILMEHTA		NO	NO	FY-3
TEJA		MEHTA	SHANTI	SHANTI	SHANTI	100, BAPU BAZAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PT0001821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANILMEHTA		NO	NO	FY-2
TIKU	PRADIP	MODY	PRADIP	PRADIP	PRADIP	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PT0001825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TIKU	PRADIP	MODY	PRADIP	PRADIP	PRADIP	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PT0001825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TIKU	PRADIP	MODY	PRADIP	PRADIP	PRADIP	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PT0001825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TIKU	PRADIP	MODY	PRADIP	PRADIP	PRADIP	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PT0001825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TIKU	PRADIP	MODY	PRADIP	PRADIP	PRADIP	WEST VIEW 309 S V ROAD SANTACRUZ W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PT0001825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T		RUKSHMANI	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	203 SUNDARAM MAHATMA GANDHI ROAD NEAR MEGHRAJ HOTEL GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
T		RUKSHMANI	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	203 SUNDARAM MAHATMA GANDHI ROAD NEAR MEGHRAJ HOTEL GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
T		RUKSHMANI	TRIKAMDAS	TRIKAMDAS	TRIKAMDAS	203 SUNDARAM MAHATMA GANDHI ROAD NEAR MEGHRAJ HOTEL GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
THAKKAR		NETESH	ARUNBHAI	ARUNBHAI	ARUNBHAI	BLOCK 16 DEEP BLDG VALLABH BAUGEXTENSION LANE GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
THAKKAR		NETESH	ARUNBHAI	ARUNBHAI	ARUNBHAI	BLOCK 16 DEEP BLDG VALLABH BAUGEXTENSION LANE GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
THAKKAR		NETESH	ARUNBHAI	ARUNBHAI	ARUNBHAI	BLOCK 16 DEEP BLDG VALLABH BAUGEXTENSION LANE GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
THAKKAR		NETESH	ARUNBHAI	ARUNBHAI	ARUNBHAI	BLOCK 16 DEEP BLDG VALLABH BAUGEXTENSION LANE GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
THAKKAR		NETESH	ARUNBHAI	ARUNBHAI	ARUNBHAI	BLOCK 16 DEEP BLDG VALLABH BAUGEXTENSION LANE GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
TAKHATSINH	RAVSINH	SOLANKI	RAVSINH	RAVSINH	RAVSINH	DIVYAKALA SOCIETY NO.10 MALINO KUVO ASARVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PT0001854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAVANSINHFULSINHSOLANKI		NO	NO	FY-7
TAKHATSINH	RAVSINH	SOLANKI	RAVSINH	RAVSINH	RAVSINH	DIVYAKALA SOCIETY NO.10 MALINO KUVO ASARVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PT0001854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAVANSINHFULSINHSOLANKI		NO	NO	FY-6
TARULATTA		SHAH	KIRAN	KIRAN	KIRAN	12 SORAB NAGAR SOCIETY, AHMEDABAD CITY, NARANPURA VISTAR. AHMEDABAD.GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013	PT0001855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	KIRANBHAIKANAIYALALSHAH			NO	NO	FY-6
TARUNA	MAHENDRA	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	A-77/302, GOKUL DHAM GOREGAON (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0001856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025		MAHENDRAAMRUTLALPATEL		NO	NO	FY-1
TARUNA	MAHENDRA	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	A-77/302, GOKUL DHAM GOREGAON (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0001856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4840.00	04-OCT-2028		MAHENDRAAMRUTLALPATEL		NO	NO	FY-4
TARUNA	MAHENDRA	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	A-77/302, GOKUL DHAM GOREGAON (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0001856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4840.00	15-SEP-2029		MAHENDRAAMRUTLALPATEL		NO	NO	FY-5
TARUNA	MAHENDRA	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	A-77/302, GOKUL DHAM GOREGAON (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0001856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027		MAHENDRAAMRUTLALPATEL		NO	NO	FY-3
TARUNA	MAHENDRA	PATEL	MAHENDRA	MAHENDRA	MAHENDRA	A-77/302, GOKUL DHAM GOREGAON (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0001856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	30-SEP-2026		MAHENDRAAMRUTLALPATEL		NO	NO	FY-2
TARUN	KUMAR	KHALAS	DEVIDAS	DEVIDAS	DEVIDAS	804/2/3 OPP TIN BATTI LUNSAWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0001866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTKHALAS		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARUN	KUMAR	KHALAS	DEVIDAS	DEVIDAS	DEVIDAS	804/2/3 OPP TIN BATTI LUNSAWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0001866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKANTKHALAS		NO	NO	FY-7
TARUN	KUMAR	KHALAS	DEVIDAS	DEVIDAS	DEVIDAS	804/2/3 OPP TIN BATTI LUNSAWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0001866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKANTKHALAS		NO	NO	FY-6
TARUN	KUMAR	KHALAS	DEVIDAS	DEVIDAS	DEVIDAS	804/2/3 OPP TIN BATTI LUNSAWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0001866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAKANTKHALAS		NO	NO	FY-4
TARUN	KUMAR	KHALAS	DEVIDAS	DEVIDAS	DEVIDAS	804/2/3 OPP TIN BATTI LUNSAWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0001866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAKANTKHALAS		NO	NO	FY-5
TARUN	KUMAR	KHALAS	DEVIDAS	DEVIDAS	DEVIDAS	804/2/3 OPP TIN BATTI LUNSAWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0001866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTKHALAS		NO	NO	FY-3
TILOK	CHAND	SARAWGI	LATE	LATE	LATE	OPP HIGH SCHOOL KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PT0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
TILOK	CHAND	SARAWGI	LATE	LATE	LATE	OPP HIGH SCHOOL KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PT0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028				NO	NO	FY-4
TILOK	CHAND	SARAWGI	LATE	LATE	LATE	OPP HIGH SCHOOL KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PT0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029				NO	NO	FY-5
TILOK	CHAND	SARAWGI	LATE	LATE	LATE	OPP HIGH SCHOOL KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PT0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
TILOK	CHAND	SARAWGI	LATE	LATE	LATE	OPP HIGH SCHOOL KHARUPETIA DIST DARRANG ASSAM DARRANG	INDIA	ASSAM	TEZPUR	784115	PT0001908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
TRSEM	LAL	BERI	RAM	RAM	RAM	C/O M/S SHADI RAM RAM CHAND NEW MANDI PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PT0001925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TRSEM	LAL	BERI	RAM	RAM	RAM	C/O M/S SHADI RAM RAM CHAND NEW MANDI PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PT0001925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
TRSEM	LAL	BERI	RAM	RAM	RAM	C/O M/S SHADI RAM RAM CHAND NEW MANDI PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PT0001925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
TRSEM	LAL	BERI	RAM	RAM	RAM	C/O M/S SHADI RAM RAM CHAND NEW MANDI PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PT0001925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
TRSEM	LAL	BERI	RAM	RAM	RAM	C/O M/S SHADI RAM RAM CHAND NEW MANDI PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PT0001925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
TARA		SINGH	GURCHARAN	GURCHARAN	GURCHARAN	113, NEW MODEL TOWN, LUDHIANA	INDIA	PUNJAB	ROPAR	140002	PT0001936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TARA		SINGH	GURCHARAN	GURCHARAN	GURCHARAN	113, NEW MODEL TOWN, LUDHIANA	INDIA	PUNJAB	ROPAR	140002	PT0001936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
TARA		SINGH	GURCHARAN	GURCHARAN	GURCHARAN	113, NEW MODEL TOWN, LUDHIANA	INDIA	PUNJAB	ROPAR	140002	PT0001936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
THAKAR	DAS	PASI	BIPAT	BIPAT	BIPAT	A 24 TRIBUNE COLONY AMBALA CANTT HARYANA 133001 AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PT0001938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DHANVIRPASI		NO	NO	FY-1
THAKAR	DAS	PASI	BIPAT	BIPAT	BIPAT	A 24 TRIBUNE COLONY AMBALA CANTT HARYANA 133001 AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PT0001938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DHANVIRPASI		NO	NO	FY-5
THAKAR	DAS	PASI	BIPAT	BIPAT	BIPAT	A 24 TRIBUNE COLONY AMBALA CANTT HARYANA 133001 AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PT0001938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DHANVIRPASI		NO	NO	FY-4
THAKAR	DAS	PASI	BIPAT	BIPAT	BIPAT	A 24 TRIBUNE COLONY AMBALA CANTT HARYANA 133001 AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PT0001938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DHANVIRPASI		NO	NO	FY-2
THAKAR	DAS	PASI	BIPAT	BIPAT	BIPAT	A 24 TRIBUNE COLONY AMBALA CANTT HARYANA 133001 AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PT0001938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DHANVIRPASI		NO	NO	FY-3
THIAGARAJAN	SIVARAM	NATESAN	S	S	S	PLOT NO 1 KAMALA NAGAR TALLAKULLAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0001946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		HARIHARANTHIAGARAJAN		NO	NO	FY-1
THIAGARAJAN	SIVARAM	NATESAN	S	S	S	PLOT NO 1 KAMALA NAGAR TALLAKULLAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0001946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		HARIHARANTHIAGARAJAN		NO	NO	FY-4
THIAGARAJAN	SIVARAM	NATESAN	S	S	S	PLOT NO 1 KAMALA NAGAR TALLAKULLAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0001946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		HARIHARANTHIAGARAJAN		NO	NO	FY-5
THIAGARAJAN	SIVARAM	NATESAN	S	S	S	PLOT NO 1 KAMALA NAGAR TALLAKULLAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0001946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		HARIHARANTHIAGARAJAN		NO	NO	FY-3
THIAGARAJAN	SIVARAM	NATESAN	S	S	S	PLOT NO 1 KAMALA NAGAR TALLAKULLAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0001946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		HARIHARANTHIAGARAJAN		NO	NO	FY-2
THAKORBHAI	KISHORBHAI	PATEL	KISHORBHAI	KISHORBHAI	KISHORBHAI	10, SHAHIBAG SOCIETY, NANA KUMBHNATH ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PT0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THAKORBHAI	KISHORBHAI	PATEL	KISHORBHAI	KISHORBHAI	KISHORBHAI	10, SHAHIBAG SOCIETY, NANA KUMBHNATH ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PT0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THAKORBHAI	KISHORBHAI	PATEL	KISHORBHAI	KISHORBHAI	KISHORBHAI	10, SHAHIBAG SOCIETY, NANA KUMBHNATH ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PT0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THAKORBHAI	KISHORBHAI	PATEL	KISHORBHAI	KISHORBHAI	KISHORBHAI	10, SHAHIBAG SOCIETY, NANA KUMBHNATH ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	PT0001957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRK		MENON	NIL	NIL	NIL	B-101, ELMWOODS, OPP.GOVIND GARDEN RESTUARANT, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TRK		MENON	NIL	NIL	NIL	B-101, ELMWOODS, OPP.GOVIND GARDEN RESTUARANT, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TRK		MENON	NIL	NIL	NIL	B-101, ELMWOODS, OPP.GOVIND GARDEN RESTUARANT, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TRK		MENON	NIL	NIL	NIL	B-101, ELMWOODS, OPP.GOVIND GARDEN RESTUARANT, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TRK		MENON	NIL	NIL	NIL	B-101, ELMWOODS, OPP.GOVIND GARDEN RESTUARANT, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
TRK		MENON	NIL	NIL	NIL	B-101, ELMWOODS, OPP.GOVIND GARDEN RESTUARANT, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TRK		MENON	NIL	NIL	NIL	B-101, ELMWOODS, OPP.GOVIND GARDEN RESTUARANT, PIMPLE SAUDAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0001973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TINA		SAIJA	RAJESH	RAJESH	RAJESH	11 USHA SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PT0001988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TINA		SAIJA	RAJESH	RAJESH	RAJESH	11 USHA SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PT0001988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TINA		SAIJA	RAJESH	RAJESH	RAJESH	11 USHA SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PT0001988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TINA		SAIJA	RAJESH	RAJESH	RAJESH	11 USHA SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PT0001988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TINA		SAIJA	RAJESH	RAJESH	RAJESH	11 USHA SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PT0001988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRUPTI	MILAN	HAKANI	MILAN	MILAN	MILAN	6 SHAKTI SADAN 10TH ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PT0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANISHPRAVINBHAIHAKANI		NO	NO	FY-1
TRUPTI	MILAN	HAKANI	MILAN	MILAN	MILAN	6 SHAKTI SADAN 10TH ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PT0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANISHPRAVINBHAIHAKANI		NO	NO	FY-4
TRUPTI	MILAN	HAKANI	MILAN	MILAN	MILAN	6 SHAKTI SADAN 10TH ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PT0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANISHPRAVINBHAIHAKANI		NO	NO	FY-5
TRUPTI	MILAN	HAKANI	MILAN	MILAN	MILAN	6 SHAKTI SADAN 10TH ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PT0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANISHPRAVINBHAIHAKANI		NO	NO	FY-3
TRUPTI	MILAN	HAKANI	MILAN	MILAN	MILAN	6 SHAKTI SADAN 10TH ROAD SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PT0001992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANISHPRAVINBHAIHAKANI		NO	NO	FY-2
TUSHAR	JAYENDRA	SHETH	JAYENDRA	JAYENDRA	JAYENDRA	146/9 JAWAHAR NAGAR 9TH ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PT0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MADHAVIJAYENDRASHETH		NO	NO	FY-5
TUSHAR	JAYENDRA	SHETH	JAYENDRA	JAYENDRA	JAYENDRA	146/9 JAWAHAR NAGAR 9TH ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PT0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MADHAVIJAYENDRASHETH		NO	NO	FY-1
TUSHAR	JAYENDRA	SHETH	JAYENDRA	JAYENDRA	JAYENDRA	146/9 JAWAHAR NAGAR 9TH ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PT0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MADHAVIJAYENDRASHETH		NO	NO	FY-4
TUSHAR	JAYENDRA	SHETH	JAYENDRA	JAYENDRA	JAYENDRA	146/9 JAWAHAR NAGAR 9TH ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PT0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MADHAVIJAYENDRASHETH		NO	NO	FY-3
TUSHAR	JAYENDRA	SHETH	JAYENDRA	JAYENDRA	JAYENDRA	146/9 JAWAHAR NAGAR 9TH ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PT0002010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MADHAVIJAYENDRASHETH		NO	NO	FY-2
THAKU		MAL	JIWA	JIWA	JIWA	6,GAUTAM BUDDHA MARG, CARIAPPA ROAD,NEW CANTT. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PT0002023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
THAKU		MAL	JIWA	JIWA	JIWA	6,GAUTAM BUDDHA MARG, CARIAPPA ROAD,NEW CANTT. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PT0002023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
THAKU		MAL	JIWA	JIWA	JIWA	6,GAUTAM BUDDHA MARG, CARIAPPA ROAD,NEW CANTT. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PT0002023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TADIPATRI	SRINIVASA	PRASAD	TADIPATRI	TADIPATRI	TADIPATRI	SRI HARI KRUPA KAMPLI ROAD OPP NEW BUS STAND KURUGODU KURUGODU	INDIA	KARNATAKA	BELLARY	583116	PT0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TADIPATRI	SRINIVASA	PRASAD	TADIPATRI	TADIPATRI	TADIPATRI	SRI HARI KRUPA KAMPLI ROAD OPP NEW BUS STAND KURUGODU KURUGODU	INDIA	KARNATAKA	BELLARY	583116	PT0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TADIPATRI	SRINIVASA	PRASAD	TADIPATRI	TADIPATRI	TADIPATRI	SRI HARI KRUPA KAMPLI ROAD OPP NEW BUS STAND KURUGODU KURUGODU	INDIA	KARNATAKA	BELLARY	583116	PT0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TADIPATRI	SRINIVASA	PRASAD	TADIPATRI	TADIPATRI	TADIPATRI	SRI HARI KRUPA KAMPLI ROAD OPP NEW BUS STAND KURUGODU KURUGODU	INDIA	KARNATAKA	BELLARY	583116	PT0002040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
THIMOTHY	P	DSILVA	PETER	PETER	PETER	20 NEELKAMAL CEASAR RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MARGARETDSILVA		NO	NO	FY-7
THIMOTHY	P	DSILVA	PETER	PETER	PETER	20 NEELKAMAL CEASAR RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MARGARETDSILVA		NO	NO	FY-5
THIMOTHY	P	DSILVA	PETER	PETER	PETER	20 NEELKAMAL CEASAR RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MARGARETDSILVA		NO	NO	FY-2
THIMOTHY	P	DSILVA	PETER	PETER	PETER	20 NEELKAMAL CEASAR RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MARGARETDSILVA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
THIMOTHY	P	DSILVA	PETER	PETER	PETER	20 NEELKAMAL CEASAR RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MARGARETDSILVA		NO	NO	FY-3
THIMOTHY	P	DSILVA	PETER	PETER	PETER	20 NEELKAMAL CEASAR RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0002043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MARGARETDSILVA		NO	NO	FY-4
TRIPTA		RANI	SURINDER	SURINDER	SURINDER	1145-SECTOR 4 PANCHKULA 134109 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PT0002053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRIPTA		RANI	SURINDER	SURINDER	SURINDER	1145-SECTOR 4 PANCHKULA 134109 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PT0002053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRIPTA		RANI	SURINDER	SURINDER	SURINDER	1145-SECTOR 4 PANCHKULA 134109 HARYANA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PT0002053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THOMAS	P	MATHEW	NIL	NIL	NIL	PUTHEW VEDDU KEEZHILLAM PO ERNAKULAM DISTRICT KEEZHILLAM	INDIA	KERALA	ALWAYE	683541	PT0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THOMAS	P	MATHEW	NIL	NIL	NIL	PUTHEW VEDDU KEEZHILLAM PO ERNAKULAM DISTRICT KEEZHILLAM	INDIA	KERALA	ALWAYE	683541	PT0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THOMAS	P	MATHEW	NIL	NIL	NIL	PUTHEW VEDDU KEEZHILLAM PO ERNAKULAM DISTRICT KEEZHILLAM	INDIA	KERALA	ALWAYE	683541	PT0002063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	R	SURESH PRABHU	T	T	T	PRABHU STORES SRINGAPURAM KODUNGALLUR KODUNGALLUR	INDIA	KERALA	TRICHUR	680664	PT0002071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
THULASI		K	S	S	S	1/74 IIND FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PT0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
THULASI		K	S	S	S	1/74 IIND FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PT0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
THULASI		K	S	S	S	1/74 IIND FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PT0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
T		MANJUNATHA	TEJAPPA	TEJAPPA	TEJAPPA	RAITHA BANDHU GRAMODYOGA ANANDAPURAM 577412 SHIMOGA	INDIA	KARNATAKA	SAGAR	577412	PT0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T		MANJUNATHA	TEJAPPA	TEJAPPA	TEJAPPA	RAITHA BANDHU GRAMODYOGA ANANDAPURAM 577412 SHIMOGA	INDIA	KARNATAKA	SAGAR	577412	PT0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T		MANJUNATHA	TEJAPPA	TEJAPPA	TEJAPPA	RAITHA BANDHU GRAMODYOGA ANANDAPURAM 577412 SHIMOGA	INDIA	KARNATAKA	SAGAR	577412	PT0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T		MANJUNATHA	TEJAPPA	TEJAPPA	TEJAPPA	RAITHA BANDHU GRAMODYOGA ANANDAPURAM 577412 SHIMOGA	INDIA	KARNATAKA	SAGAR	577412	PT0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T		MANJUNATHA	TEJAPPA	TEJAPPA	TEJAPPA	RAITHA BANDHU GRAMODYOGA ANANDAPURAM 577412 SHIMOGA	INDIA	KARNATAKA	SAGAR	577412	PT0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T		MANJUNATHA	TEJAPPA	TEJAPPA	TEJAPPA	RAITHA BANDHU GRAMODYOGA ANANDAPURAM 577412 SHIMOGA	INDIA	KARNATAKA	SAGAR	577412	PT0002094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TANUJA		SINGH	SURENDRA	SURENDRA	SURENDRA	LF-8/47 ROAD NO-10F RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PT0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SURENDRAPDSINGH		NO	NO	FY-7
TANUJA		SINGH	SURENDRA	SURENDRA	SURENDRA	LF-8/47 ROAD NO-10F RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PT0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SURENDRAPDSINGH		NO	NO	FY-3
TANUJA		SINGH	SURENDRA	SURENDRA	SURENDRA	LF-8/47 ROAD NO-10F RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PT0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SURENDRAPDSINGH		NO	NO	FY-6
TANUJA		SINGH	SURENDRA	SURENDRA	SURENDRA	LF-8/47 ROAD NO-10F RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	PT0002098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SURENDRAPDSINGH		NO	NO	FY-2
TULSIDAS		LALCHAND	LALCHAND	LALCHAND	LALCHAND	5/K-2 RAMCHANDRA PURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TULSIDAS		LALCHAND	LALCHAND	LALCHAND	LALCHAND	5/K-2 RAMCHANDRA PURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TULSIDAS		LALCHAND	LALCHAND	LALCHAND	LALCHAND	5/K-2 RAMCHANDRA PURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TULSIDAS		LALCHAND	LALCHAND	LALCHAND	LALCHAND	5/K-2 RAMCHANDRA PURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TULSIDAS		LALCHAND	LALCHAND	LALCHAND	LALCHAND	5/K-2 RAMCHANDRA PURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TULSIDAS		LALCHAND	LALCHAND	LALCHAND	LALCHAND	5/K-2 RAMCHANDRA PURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TULSIDAS		LALCHAND	LALCHAND	LALCHAND	LALCHAND	5/K-2 RAMCHANDRA PURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T		SRICHAND	TULSIDAS	TULSIDAS	TULSIDAS	NO 5 K/2 RAMCHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
T		SRICHAND	TULSIDAS	TULSIDAS	TULSIDAS	NO 5 K/2 RAMCHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
T		SRICHAND	TULSIDAS	TULSIDAS	TULSIDAS	NO 5 K/2 RAMCHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
T		SRICHAND	TULSIDAS	TULSIDAS	TULSIDAS	NO 5 K/2 RAMCHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
T		SRICHAND	TULSIDAS	TULSIDAS	TULSIDAS	NO 5 K/2 RAMCHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
T	DEEPAK	KUMAR	TULSIDAS	TULSIDAS	TULSIDAS	NO 5-K/2 RAMACHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	DEEPAK	KUMAR	TULSIDAS	TULSIDAS	TULSIDAS	NO 5-K/2 RAMACHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	DEEPAK	KUMAR	TULSIDAS	TULSIDAS	TULSIDAS	NO 5-K/2 RAMACHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	DEEPAK	KUMAR	TULSIDAS	TULSIDAS	TULSIDAS	NO 5-K/2 RAMACHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	DEEPAK	KUMAR	TULSIDAS	TULSIDAS	TULSIDAS	NO 5-K/2 RAMACHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	DEEPAK	KUMAR	TULSIDAS	TULSIDAS	TULSIDAS	NO 5-K/2 RAMACHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	DEEPAK	KUMAR	TULSIDAS	TULSIDAS	TULSIDAS	NO 5-K/2 RAMACHANDRAPURAM TENNUR EAST TIRUCHIRAPALLI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PT0002123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T		MANNAN	T	T	T	115 MAIN ROAD TIITTAGUDI T N SOURTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
T		MANNAN	T	T	T	115 MAIN ROAD TIITTAGUDI T N SOURTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0002126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
T		VISWANADHAM	NIL	NIL	NIL	BHASKARA BOOK DEPOT NO 11 25 106 A KANDULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PT0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
T		VISWANADHAM	NIL	NIL	NIL	BHASKARA BOOK DEPOT NO 11 25 106 A KANDULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PT0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
T		VISWANADHAM	NIL	NIL	NIL	BHASKARA BOOK DEPOT NO 11 25 106 A KANDULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PT0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
T		VISWANADHAM	NIL	NIL	NIL	BHASKARA BOOK DEPOT NO 11 25 106 A KANDULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PT0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
T		VISWANADHAM	NIL	NIL	NIL	BHASKARA BOOK DEPOT NO 11 25 106 A KANDULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PT0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
T		VISWANADHAM	NIL	NIL	NIL	BHASKARA BOOK DEPOT NO 11 25 106 A KANDULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PT0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
T		VISWANADHAM	NIL	NIL	NIL	BHASKARA BOOK DEPOT NO 11 25 106 A KANDULAVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PT0002137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
TAPAS		DE	PRAMATHANATH	PRAMATHANATH	PRAMATHANATH	4/1 HARI MOHAN DUTTA ROAD DUM DUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PT0002161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TAPAS		DE	PRAMATHANATH	PRAMATHANATH	PRAMATHANATH	4/1 HARI MOHAN DUTTA ROAD DUM DUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PT0002161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TAPAS		DE	PRAMATHANATH	PRAMATHANATH	PRAMATHANATH	4/1 HARI MOHAN DUTTA ROAD DUM DUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PT0002161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TAPAS		DE	PRAMATHANATH	PRAMATHANATH	PRAMATHANATH	4/1 HARI MOHAN DUTTA ROAD DUM DUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PT0002161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TAPAS		DE	PRAMATHANATH	PRAMATHANATH	PRAMATHANATH	4/1 HARI MOHAN DUTTA ROAD DUM DUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	PT0002161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
TRISHNA		BISWAS	PRABIR	PRABIR	PRABIR	91/16 TOLLYGUNGE ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700033	PT0002162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	PRABIRBISWAS			NO	NO	FY-7
TEJPAL		CHHAJER	GAJRAJJI	GAJRAJJI	GAJRAJJI	3 KUNDANBY LANE BHOOTBAGAN PO LILUAHA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PT0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TEJPAL		CHHAJER	GAJRAJJI	GAJRAJJI	GAJRAJJI	3 KUNDANBY LANE BHOOTBAGAN PO LILUAHA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PT0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TEJPAL		CHHAJER	GAJRAJJI	GAJRAJJI	GAJRAJJI	3 KUNDANBY LANE BHOOTBAGAN PO LILUAHA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PT0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TEJPAL		CHHAJER	GAJRAJJI	GAJRAJJI	GAJRAJJI	3 KUNDANBY LANE BHOOTBAGAN PO LILUAHA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PT0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TEJPAL		CHHAJER	GAJRAJJI	GAJRAJJI	GAJRAJJI	3 KUNDANBY LANE BHOOTBAGAN PO LILUAHA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PT0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TEJPAL		CHHAJER	GAJRAJJI	GAJRAJJI	GAJRAJJI	3 KUNDANBY LANE BHOOTBAGAN PO LILUAHA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PT0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TEJPAL		CHHAJER	GAJRAJJI	GAJRAJJI	GAJRAJJI	3 KUNDANBY LANE BHOOTBAGAN PO LILUAHA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PT0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA		GARG	GOPAL	GOPAL	GOPAL	12C CHAKRABERIA ROAD (NORTH) SAMANGLAM APTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PT0002167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOPALCHANDERGARG		NO	NO	FY-1
TARA		GARG	GOPAL	GOPAL	GOPAL	12C CHAKRABERIA ROAD (NORTH) SAMANGLAM APTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PT0002167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOPALCHANDERGARG		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARA		GARG	GOPAL	GOPAL	GOPAL	12C CHAKRABERIA ROAD (NORTH) SAMANGLAM APTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PT0002167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOPALCHANDERGARG		NO	NO	FY-7
TARA		GARG	GOPAL	GOPAL	GOPAL	12C CHAKRABERIA ROAD (NORTH) SAMANGLAM APTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PT0002167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOPALCHANDERGARG		NO	NO	FY-3
TARA		GARG	GOPAL	GOPAL	GOPAL	12C CHAKRABERIA ROAD (NORTH) SAMANGLAM APTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PT0002167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOPALCHANDERGARG		NO	NO	FY-4
TARA		GARG	GOPAL	GOPAL	GOPAL	12C CHAKRABERIA ROAD (NORTH) SAMANGLAM APTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PT0002167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOPALCHANDERGARG		NO	NO	FY-6
TARA		GARG	GOPAL	GOPAL	GOPAL	12C CHAKRABERIA ROAD (NORTH) SAMANGLAM APTS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PT0002167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOPALCHANDERGARG		NO	NO	FY-2
TURAB		ASGARALI	ASGARALI	ASGARALI	ASGARALI	NO 17 ARULANANDAM STREET OPP FATEEM HOSPITALSANTHOMECHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0002188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		KHATOONTURABZAINA BTURAB		NO	NO	FY-1
TURAB		ASGARALI	ASGARALI	ASGARALI	ASGARALI	NO 17 ARULANANDAM STREET OPP FATEEM HOSPITALSANTHOMECHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0002188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		KHATOONTURABZAINA BTURAB		NO	NO	FY-7
T	N	DORAISWAMI	T	T	T	61 LUZ AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	08-OCT-2025				NO	NO	FY-1
T	N	DORAISWAMI	T	T	T	61 LUZ AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10800.00	15-SEP-2029				NO	NO	FY-5
T	N	DORAISWAMI	T	T	T	61 LUZ AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4049.50	11-SEP-2030				NO	NO	FY-6
T	N	DORAISWAMI	T	T	T	61 LUZ AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	30-SEP-2026				NO	NO	FY-2
T	N	DORAISWAMI	T	T	T	61 LUZ AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6749.50	27-SEP-2031				NO	NO	FY-7
T	N	DORAISWAMI	T	T	T	61 LUZ AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6750.00	20-MAR-2027				NO	NO	FY-3
T	N	DORAISWAMI	T	T	T	61 LUZ AVENUE MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0002198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10800.00	04-OCT-2028				NO	NO	FY-4
TAJINDER	SINGH	MAKKAR	SUKHJEET	SUKHJEET	SUKHJEET	F-15, NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PT0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TAJINDER	SINGH	MAKKAR	SUKHJEET	SUKHJEET	SUKHJEET	F-15, NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PT0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TAJINDER	SINGH	MAKKAR	SUKHJEET	SUKHJEET	SUKHJEET	F-15, NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PT0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TAJINDER	SINGH	MAKKAR	SUKHJEET	SUKHJEET	SUKHJEET	F-15, NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PT0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAJINDER	SINGH	MAKKAR	SUKHJEET	SUKHJEET	SUKHJEET	F-15, NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PT0002204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRIPAT		KAUR	HARINDER	HARINDER	HARINDER	BLOCK NIL HOUSE NO 34-B OPP STATE BANK MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARINDERPALSINGH		NO	NO	FY-1
TRIPAT		KAUR	HARINDER	HARINDER	HARINDER	BLOCK NIL HOUSE NO 34-B OPP STATE BANK MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARINDERPALSINGH		NO	NO	FY-3
TRIPAT		KAUR	HARINDER	HARINDER	HARINDER	BLOCK NIL HOUSE NO 34-B OPP STATE BANK MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT0002205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARINDERPALSINGH		NO	NO	FY-2
TARUN		SACHDEVA	M	M	M	21/3 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PT0002206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADANLALSACHDEVA		NO	NO	FY-1
TARUN		SACHDEVA	M	M	M	21/3 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PT0002206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADANLALSACHDEVA		NO	NO	FY-2
TARUN		SACHDEVA	M	M	M	21/3 WEST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PT0002206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADANLALSACHDEVA		NO	NO	FY-3
TILAKRAJ			JAGAT	JAGAT	JAGAT	B-103, GAYATRI SHIVAM, THAKUR COMPLEX, 90 FEET ROAD, KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PT0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
TILAKRAJ			JAGAT	JAGAT	JAGAT	B-103, GAYATRI SHIVAM, THAKUR COMPLEX, 90 FEET ROAD, KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PT0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
TILAKRAJ			JAGAT	JAGAT	JAGAT	B-103, GAYATRI SHIVAM, THAKUR COMPLEX, 90 FEET ROAD, KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PT0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
TILAKRAJ			JAGAT	JAGAT	JAGAT	B-103, GAYATRI SHIVAM, THAKUR COMPLEX, 90 FEET ROAD, KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PT0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
TILAKRAJ			JAGAT	JAGAT	JAGAT	B-103, GAYATRI SHIVAM, THAKUR COMPLEX, 90 FEET ROAD, KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PT0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
TILAKRAJ			JAGAT	JAGAT	JAGAT	B-103, GAYATRI SHIVAM, THAKUR COMPLEX, 90 FEET ROAD, KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PT0002227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
TIKUBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PT0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILMDHRUV		NO	NO	FY-7
TIKUBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PT0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILMDHRUV		NO	NO	FY-1
TIKUBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PT0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILMDHRUV		NO	NO	FY-4
TIKUBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PT0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILMDHRUV		NO	NO	FY-3
TIKUBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PT0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILMDHRUV		NO	NO	FY-2
TIKUBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PT0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILMDHRUV		NO	NO	FY-5
TIKUBEN	MANILAL	DHRUV	MANILAL	MANILAL	MANILAL	C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PT0002228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILMDHRUV		NO	NO	FY-6
TEJAL	DINESHCHANDRA	SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	2/ ARADHANA PRABHUPARK SOCIETY RAJNAGAR BEHIND PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0002230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
TEJAL	DINESHCHANDRA	SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	2/ ARADHANA PRABHUPARK SOCIETY RAJNAGAR BEHIND PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0002230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
TEJAL	DINESHCHANDRA	SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	2/ ARADHANA PRABHUPARK SOCIETY RAJNAGAR BEHIND PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0002230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
TEJAL	DINESHCHANDRA	SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	2/ ARADHANA PRABHUPARK SOCIETY RAJNAGAR BEHIND PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0002230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
TEJAL	DINESHCHANDRA	SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	2/ ARADHANA PRABHUPARK SOCIETY RAJNAGAR BEHIND PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0002230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
TEJAL	DINESHCHANDRA	SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	2/ ARADHANA PRABHUPARK SOCIETY RAJNAGAR BEHIND PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0002230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
TEJAL	DINESHCHANDRA	SHAH	DINESHCHANDRA	DINESHCHANDRA	DINESHCHANDRA	2/ ARADHANA PRABHUPARK SOCIETY RAJNAGAR BEHIND PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0002230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
TARABEN	M	SUTHAR	MANGALBHAI	MANGALBHAI	MANGALBHAI	FOREST COLONY MEHSANA NEAR RAMOSANA JAKATNAKA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PT0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARABEN	M	SUTHAR	MANGALBHAI	MANGALBHAI	MANGALBHAI	FOREST COLONY MEHSANA NEAR RAMOSANA JAKATNAKA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PT0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARABEN	M	SUTHAR	MANGALBHAI	MANGALBHAI	MANGALBHAI	FOREST COLONY MEHSANA NEAR RAMOSANA JAKATNAKA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PT0002231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TUSHAR		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	9 GURU SANDIPANI SOC OPP JALNIDHI FLAT DRIVE IN ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PT0002254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JAYANTILALSHAH		NO	NO	FY-7
TUSHAR		SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	9 GURU SANDIPANI SOC OPP JALNIDHI FLAT DRIVE IN ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PT0002254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JAYANTILALSHAH		NO	NO	FY-2
TAPASWINI		AMIN	PRADIP	PRADIP	PRADIP	1361 TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		GUNVANTLALAMIN		NO	NO	FY-7
TAPASWINI		AMIN	PRADIP	PRADIP	PRADIP	1361 TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		GUNVANTLALAMIN		NO	NO	FY-4
TAPASWINI		AMIN	PRADIP	PRADIP	PRADIP	1361 TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		GUNVANTLALAMIN		NO	NO	FY-2
TAPASWINI		AMIN	PRADIP	PRADIP	PRADIP	1361 TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		GUNVANTLALAMIN		NO	NO	FY-6
TAPASWINI		AMIN	PRADIP	PRADIP	PRADIP	1361 TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		GUNVANTLALAMIN		NO	NO	FY-5
TAPASWINI		AMIN	PRADIP	PRADIP	PRADIP	1361 TALIAS POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT0002258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		GUNVANTLALAMIN		NO	NO	FY-3
T	V	KRISHNA MURTHY	T	T	T	8 RAGHAVENDRA COLONY CHAMRAJA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PT0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	V	KRISHNA MURTHY	T	T	T	8 RAGHAVENDRA COLONY CHAMRAJA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PT0002286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TIRUPATAYYA		NETY	RAMA	RAMA	RAMA	DOOR 45-6-17 OLD HOSPITAL ROAD JAGANNAICKPUR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PT0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	08-OCT-2025				NO	NO	FY-1
TIRUPATAYYA		NETY	RAMA	RAMA	RAMA	DOOR 45-6-17 OLD HOSPITAL ROAD JAGANNAICKPUR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PT0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	15-SEP-2029				NO	NO	FY-5
TIRUPATAYYA		NETY	RAMA	RAMA	RAMA	DOOR 45-6-17 OLD HOSPITAL ROAD JAGANNAICKPUR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PT0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1575.00	27-SEP-2031				NO	NO	FY-7
TIRUPATAYYA		NETY	RAMA	RAMA	RAMA	DOOR 45-6-17 OLD HOSPITAL ROAD JAGANNAICKPUR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PT0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	945.00	11-SEP-2030				NO	NO	FY-6
TIRUPATAYYA		NETY	RAMA	RAMA	RAMA	DOOR 45-6-17 OLD HOSPITAL ROAD JAGANNAICKPUR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PT0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	20-MAR-2027				NO	NO	FY-3
TIRUPATAYYA		NETY	RAMA	RAMA	RAMA	DOOR 45-6-17 OLD HOSPITAL ROAD JAGANNAICKPUR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PT0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	30-SEP-2026				NO	NO	FY-2
TIRUPATAYYA		NETY	RAMA	RAMA	RAMA	DOOR 45-6-17 OLD HOSPITAL ROAD JAGANNAICKPUR KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PT0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	M	AELIAS	C	C	C	TYPE IV/2 CVRDE QUARTERS AVADI MADRAS 600054 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PT0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
T	M	AELIAS	C	C	C	TYPE IV/2 CVRDE QUARTERS AVADI MADRAS 600054 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PT0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
T	M	AELIAS	C	C	C	TYPE IV/2 CVRDE QUARTERS AVADI MADRAS 600054 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PT0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
T	M	AELIAS	C	C	C	TYPE IV/2 CVRDE QUARTERS AVADI MADRAS 600054 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PT0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
T	M	AELIAS	C	C	C	TYPE IV/2 CVRDE QUARTERS AVADI MADRAS 600054 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PT0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
T		MANJULA	THIYAGARAJ	THIYAGARAJ	THIYAGARAJ	GD-17, LANDONS ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PT0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
T		MANJULA	THIYAGARAJ	THIYAGARAJ	THIYAGARAJ	GD-17, LANDONS ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PT0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
T		MANJULA	THIYAGARAJ	THIYAGARAJ	THIYAGARAJ	GD-17, LANDONS ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PT0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
T		MANJULA	THIYAGARAJ	THIYAGARAJ	THIYAGARAJ	GD-17, LANDONS ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PT0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
T		MANJULA	THIYAGARAJ	THIYAGARAJ	THIYAGARAJ	GD-17, LANDONS ROAD, KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PT0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
T		SUNDARESAN	THYAGARAJAN	THYAGARAJAN	THYAGARAJAN	28 RAMASAMY ROAD K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0002318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
T		SUNDARESAN	THYAGARAJAN	THYAGARAJAN	THYAGARAJAN	28 RAMASAMY ROAD K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0002318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
T		SUNDARESAN	THYAGARAJAN	THYAGARAJAN	THYAGARAJAN	28 RAMASAMY ROAD K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0002318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
T		SUNDARESAN	THYAGARAJAN	THYAGARAJAN	THYAGARAJAN	28 RAMASAMY ROAD K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0002318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
T		SUNDARESAN	THYAGARAJAN	THYAGARAJAN	THYAGARAJAN	28 RAMASAMY ROAD K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0002318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
T		SUNDARESAN	THYAGARAJAN	THYAGARAJAN	THYAGARAJAN	28 RAMASAMY ROAD K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0002318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
T		SUNDARESAN	THYAGARAJAN	THYAGARAJAN	THYAGARAJAN	28 RAMASAMY ROAD K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0002318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
T	SANATH	KUMAR	T	T	T	408/E T.N.H.B. FLATS MALAR COLONY ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0002320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
T	SANATH	KUMAR	T	T	T	408/E T.N.H.B. FLATS MALAR COLONY ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0002320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T	SANATH	KUMAR	T	T	T	408/E T.N.H.B. FLATS MALAR COLONY ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0002320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
T	D	RAVINDRAN	K	K	K	38 BHAGIRATHI AMMAL ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0002321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
T	D	RAVINDRAN	K	K	K	38 BHAGIRATHI AMMAL ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0002321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
T	D	RAVINDRAN	K	K	K	38 BHAGIRATHI AMMAL ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0002321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
T	D	RAVINDRAN	K	K	K	38 BHAGIRATHI AMMAL ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0002321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
T	D	RAVINDRAN	K	K	K	38 BHAGIRATHI AMMAL ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0002321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
TRILOK	CHAND	VERMA	NIL	NIL	NIL	BG-7 BLOCK/45 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PT0002342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRILOK	CHAND	VERMA	NIL	NIL	NIL	BG-7 BLOCK/45 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PT0002342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRILOK	CHAND	VERMA	NIL	NIL	NIL	BG-7 BLOCK/45 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PT0002342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THOMAS	M	K	M	M	M	C 2 2 CHITRA QUARTERS KUMARAPURAM TRIVANDRUM 695011 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PT0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
THOMAS	M	K	M	M	M	C 2 2 CHITRA QUARTERS KUMARAPURAM TRIVANDRUM 695011 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PT0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
THOMAS	M	K	M	M	M	C 2 2 CHITRA QUARTERS KUMARAPURAM TRIVANDRUM 695011 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PT0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
THOMAS	M	K	M	M	M	C 2 2 CHITRA QUARTERS KUMARAPURAM TRIVANDRUM 695011 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PT0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
THOMAS	M	K	M	M	M	C 2 2 CHITRA QUARTERS KUMARAPURAM TRIVANDRUM 695011 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PT0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
THOMAS	M	K	M	M	M	C 2 2 CHITRA QUARTERS KUMARAPURAM TRIVANDRUM 695011 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PT0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
THOMAS	M	K	M	M	M	C 2 2 CHITRA QUARTERS KUMARAPURAM TRIVANDRUM 695011 TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	PT0002367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
THAKKER	RATILAL	M	MANILAL	MANILAL	MANILAL	84 SHARDA NAGAR SOCIETY NR DENA BANK PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0002389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1712.50	27-SEP-2031		THAKKERDINESHM		NO	NO	FY-7
THE	GAUHATI	STOCK EXCHANGE LIMITED	NIL	NIL	NIL	SARAF BUILDING ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
THE	GAUHATI	STOCK EXCHANGE LIMITED	NIL	NIL	NIL	SARAF BUILDING ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
THE	GAUHATI	STOCK EXCHANGE LIMITED	NIL	NIL	NIL	SARAF BUILDING ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	27-SEP-2031				NO	NO	FY-7
THE	GAUHATI	STOCK EXCHANGE LIMITED	NIL	NIL	NIL	SARAF BUILDING ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
THE	GAUHATI	STOCK EXCHANGE LIMITED	NIL	NIL	NIL	SARAF BUILDING ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2030				NO	NO	FY-6
THE	GAUHATI	STOCK EXCHANGE LIMITED	NIL	NIL	NIL	SARAF BUILDING ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
THE	GAUHATI	STOCK EXCHANGE LIMITED	NIL	NIL	NIL	SARAF BUILDING ANNEXE A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0002393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TULSIDAS	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	MUKHINI KHADKI ADALAJ 382421 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PT0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
TULSIDAS	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	MUKHINI KHADKI ADALAJ 382421 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PT0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031				NO	NO	FY-7
TULSIDAS	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	MUKHINI KHADKI ADALAJ 382421 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PT0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028				NO	NO	FY-4
TULSIDAS	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	MUKHINI KHADKI ADALAJ 382421 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PT0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030				NO	NO	FY-6
TULSIDAS	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	MUKHINI KHADKI ADALAJ 382421 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PT0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027				NO	NO	FY-3
TULSIDAS	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	MUKHINI KHADKI ADALAJ 382421 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PT0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029				NO	NO	FY-5
TULSIDAS	RAMANBHAI	PATEL	RAMANBHAI	RAMANBHAI	RAMANBHAI	MUKHINI KHADKI ADALAJ 382421 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PT0002411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026				NO	NO	FY-2
TISSA			JOHNY	JOHNY	JOHNY	C/O JOHNY L MALAYIL XVI/342 KAZHUTHUMUTTU COCHIN	INDIA	KERALA	COCHIN	682005	PT0002438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TISSA			JOHNY	JOHNY	JOHNY	C/O JOHNY L MALAYIL XVI/342 KAZHUTHUMUTTU COCHIN	INDIA	KERALA	COCHIN	682005	PT0002438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TISSA			JOHNY	JOHNY	JOHNY	C/O JOHNY L MALAYIL XVI/342 KAZHUTHUMUTTU COCHIN	INDIA	KERALA	COCHIN	682005	PT0002438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TISSA			JOHNY	JOHNY	JOHNY	C/O JOHNY L MALAYIL XVI/342 KAZHUTHUMUTTU COCHIN	INDIA	KERALA	COCHIN	682005	PT0002438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TISSA			JOHNY	JOHNY	JOHNY	C/O JOHNY L MALAYIL XVI/342 KAZHUTHUMUTTU COCHIN	INDIA	KERALA	COCHIN	682005	PT0002438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
T	J	JOHN	T	T	T	THE MADOM MATHIL BHAGOM THIRUVALLA THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PT0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	J	JOHN	T	T	T	THE MADOM MATHIL BHAGOM THIRUVALLA THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PT0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	J	JOHN	T	T	T	THE MADOM MATHIL BHAGOM THIRUVALLA THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PT0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	J	JOHN	T	T	T	THE MADOM MATHIL BHAGOM THIRUVALLA THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PT0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	J	JOHN	T	T	T	THE MADOM MATHIL BHAGOM THIRUVALLA THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PT0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	J	JOHN	T	T	T	THE MADOM MATHIL BHAGOM THIRUVALLA THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PT0002441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	V	KAMAKSHI	T	T	T	FLAT NO 6 NATARAJ BLDG 353/7 R B MEHTA ROAD 60 FT ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0002446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SBALAKRISHNA		NO	NO	FY-7
T	V	KAMAKSHI	T	T	T	FLAT NO 6 NATARAJ BLDG 353/7 R B MEHTA ROAD 60 FT ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0002446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SBALAKRISHNA		NO	NO	FY-6
T	V	KAMAKSHI	T	T	T	FLAT NO 6 NATARAJ BLDG 353/7 R B MEHTA ROAD 60 FT ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0002446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SBALAKRISHNA		NO	NO	FY-5
T	V	KAMAKSHI	T	T	T	FLAT NO 6 NATARAJ BLDG 353/7 R B MEHTA ROAD 60 FT ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0002446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SBALAKRISHNA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TUKARAM	PATLU	JAMDAR	PATLU	PATLU	PATLU	SANDARAM BLDG 2ND FLR R NO 16 PADAWAL NAGAR WAGALE ESTATE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PT0002451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TUKARAM	PATLU	JAMDAR	PATLU	PATLU	PATLU	SANDARAM BLDG 2ND FLR R NO 16 PADAWAL NAGAR WAGALE ESTATE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PT0002451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TUKARAM	PATLU	JAMDAR	PATLU	PATLU	PATLU	SANDARAM BLDG 2ND FLR R NO 16 PADAWAL NAGAR WAGALE ESTATE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PT0002451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TUKARAM	PATLU	JAMDAR	PATLU	PATLU	PATLU	SANDARAM BLDG 2ND FLR R NO 16 PADAWAL NAGAR WAGALE ESTATE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PT0002451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TUKARAM	PATLU	JAMDAR	PATLU	PATLU	PATLU	SANDARAM BLDG 2ND FLR R NO 16 PADAWAL NAGAR WAGALE ESTATE THANA MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PT0002451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TRILOK	CHAND	AGGARWAL	B	B	B	AG-617 SHAUMAR BAGH DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PT0002465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SEEMAAGGARWALBAIJNATHAGGARWAL		NO	NO	FY-1
THAKORBHAI	GOVANBHAI	PATEL	GOVANBHAI	GOVANBHAI	GOVANBHAI	AT & PO SHAMPURA TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394330	PT0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JELIBENTHAKORBHAIPATEL		NO	NO	FY-5
THAKORBHAI	GOVANBHAI	PATEL	GOVANBHAI	GOVANBHAI	GOVANBHAI	AT & PO SHAMPURA TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394330	PT0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JELIBENTHAKORBHAIPATEL		NO	NO	FY-7
THAKORBHAI	GOVANBHAI	PATEL	GOVANBHAI	GOVANBHAI	GOVANBHAI	AT & PO SHAMPURA TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394330	PT0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JELIBENTHAKORBHAIPATEL		NO	NO	FY-1
THAKORBHAI	GOVANBHAI	PATEL	GOVANBHAI	GOVANBHAI	GOVANBHAI	AT & PO SHAMPURA TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394330	PT0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JELIBENTHAKORBHAIPATEL		NO	NO	FY-2
THAKORBHAI	GOVANBHAI	PATEL	GOVANBHAI	GOVANBHAI	GOVANBHAI	AT & PO SHAMPURA TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394330	PT0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JELIBENTHAKORBHAIPATEL		NO	NO	FY-6
THAKORBHAI	GOVANBHAI	PATEL	GOVANBHAI	GOVANBHAI	GOVANBHAI	AT & PO SHAMPURA TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394330	PT0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JELIBENTHAKORBHAIPATEL		NO	NO	FY-3
THAKORBHAI	GOVANBHAI	PATEL	GOVANBHAI	GOVANBHAI	GOVANBHAI	AT & PO SHAMPURA TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394330	PT0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JELIBENTHAKORBHAIPATEL		NO	NO	FY-4
TRILOK		CHAND	AVADH	AVADH	AVADH	C/O. RAKESH KUMAR GOEL, E-149, SECTOR - 27, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PT0002506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
TRILOK		CHAND	AVADH	AVADH	AVADH	C/O. RAKESH KUMAR GOEL, E-149, SECTOR - 27, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PT0002506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
TRILOK		CHAND	AVADH	AVADH	AVADH	C/O. RAKESH KUMAR GOEL, E-149, SECTOR - 27, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PT0002506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
TRUPTI	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	2/22, JUHU SAMEEP NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MINAXIVINODVORA		NO	NO	FY-7
TRUPTI	R	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	2/22, JUHU SAMEEP NEW D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0002545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MINAXIVINODVORA		NO	NO	FY-3
TARUN	KUMAR	JAIN	RIKHAB	RIKHAB	RIKHAB	21-B BADRIDAS TEMPLE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PT0002551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TARUN	KUMAR	JAIN	RIKHAB	RIKHAB	RIKHAB	21-B BADRIDAS TEMPLE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PT0002551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TARUN	KUMAR	JAIN	RIKHAB	RIKHAB	RIKHAB	21-B BADRIDAS TEMPLE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PT0002551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TARUN	KUMAR	JAIN	RIKHAB	RIKHAB	RIKHAB	21-B BADRIDAS TEMPLE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PT0002551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TARUN	KUMAR	JAIN	RIKHAB	RIKHAB	RIKHAB	21-B BADRIDAS TEMPLE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PT0002551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	V	SKARIA	T	T	T	THELAPPILLIL HOUSE POMAMBRA KORATTY TRICHUR DIST MAMBRA	INDIA	KERALA	TRICHUR	680308	PT0002558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031				NO	NO	FY-7
TEJ	VEER	SINGH	RAJINDER	RAJINDER	RAJINDER	WALIA LODGE DULLADDI GATE PURANA HATHI KHANA NABHA P O NABHA	INDIA	PUNJAB	PATIALA	147201	PT0002562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1725.00	27-SEP-2031				NO	NO	FY-7
TARAWATI		SHARMA	N	N	N	J P 87 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0002572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJENDERBHARDWAJ		NO	NO	FY-5
TARAWATI		SHARMA	N	N	N	J P 87 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0002572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJENDERBHARDWAJ		NO	NO	FY-4
TARAWATI		SHARMA	N	N	N	J P 87 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0002572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJENDERBHARDWAJ		NO	NO	FY-2
TARAWATI		SHARMA	N	N	N	J P 87 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0002572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAJENDERBHARDWAJ		NO	NO	FY-1
TARAWATI		SHARMA	N	N	N	J P 87 MAURYA ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0002572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJENDERBHARDWAJ		NO	NO	FY-3
T	E	MURUGAVEL	T	T	T	31 NORTH STREET V P COLONY AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PT0002595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T	E	MURUGAVEL	T	T	T	31 NORTH STREET V P COLONY AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PT0002595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
T	E	MURUGAVEL	T	T	T	31 NORTH STREET V P COLONY AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PT0002595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
T		RATHAN	M	M	M	34, KANDAPPA MUDALY STREET, CHOOLAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PT0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T		RATHAN	M	M	M	34, KANDAPPA MUDALY STREET, CHOOLAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PT0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
T		RATHAN	M	M	M	34, KANDAPPA MUDALY STREET, CHOOLAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PT0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
T		RATHAN	M	M	M	34, KANDAPPA MUDALY STREET, CHOOLAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PT0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
T		RATHAN	M	M	M	34, KANDAPPA MUDALY STREET, CHOOLAI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PT0002624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
T	R	ANJANAPPA	RANGAPPA	RANGAPPA	RANGAPPA	JAYADEVA COMPLEX, B.H. ROAD, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031				NO	NO	FY-7
T	R	ANJANAPPA	RANGAPPA	RANGAPPA	RANGAPPA	JAYADEVA COMPLEX, B.H. ROAD, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	11-SEP-2030				NO	NO	FY-6
T	R	ANJANAPPA	RANGAPPA	RANGAPPA	RANGAPPA	JAYADEVA COMPLEX, B.H. ROAD, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
T	R	ANJANAPPA	RANGAPPA	RANGAPPA	RANGAPPA	JAYADEVA COMPLEX, B.H. ROAD, TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0002625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
TRILOK	CHAND	JINDAL	LAKHI	LAKHI	LAKHI	C/O T.C.JINDAL & CO., CHARTERED ACCOUNTANT 106, SASCO BHAWAN, AZADPURAZADPUR COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110033	PT0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRILOK	CHAND	JINDAL	LAKHI	LAKHI	LAKHI	C/O T.C.JINDAL & CO., CHARTERED ACCOUNTANT 106, SASCO BHAWAN, AZADPURAZADPUR COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110033	PT0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TRILOK	CHAND	JINDAL	LAKHI	LAKHI	LAKHI	C/O T.C.JINDAL & CO., CHARTERED ACCOUNTANT 106, SASCO BHAWAN, AZADPURAZADPUR COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110033	PT0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TRILOK	CHAND	JINDAL	LAKHI	LAKHI	LAKHI	C/O T.C.JINDAL & CO., CHARTERED ACCOUNTANT 106, SASCO BHAWAN, AZADPURAZADPUR COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110033	PT0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TRILOK	CHAND	JINDAL	LAKHI	LAKHI	LAKHI	C/O T.C.JINDAL & CO., CHARTERED ACCOUNTANT 106, SASCO BHAWAN, AZADPURAZADPUR COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110033	PT0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRILOK	CHAND	JINDAL	LAKHI	LAKHI	LAKHI	C/O T.C.JINDAL & CO., CHARTERED ACCOUNTANT 106, SASCO BHAWAN, AZADPURAZADPUR COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110033	PT0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T		RANASWAMY	THIRUMALAI	THIRUMALAI	THIRUMALAI	277 ALAGESAN ROAD SAIBABA MISSION POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PT0002661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	560.00	08-OCT-2025				NO	NO	FY-1
T		RANASWAMY	THIRUMALAI	THIRUMALAI	THIRUMALAI	277 ALAGESAN ROAD SAIBABA MISSION POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PT0002661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	11-SEP-2030				NO	NO	FY-6
T		RANASWAMY	THIRUMALAI	THIRUMALAI	THIRUMALAI	277 ALAGESAN ROAD SAIBABA MISSION POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PT0002661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	27-SEP-2031				NO	NO	FY-7
T		RANASWAMY	THIRUMALAI	THIRUMALAI	THIRUMALAI	277 ALAGESAN ROAD SAIBABA MISSION POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PT0002661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	560.00	20-MAR-2027				NO	NO	FY-3
T		RANASWAMY	THIRUMALAI	THIRUMALAI	THIRUMALAI	277 ALAGESAN ROAD SAIBABA MISSION POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PT0002661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	560.00	30-SEP-2026				NO	NO	FY-2
T		RANASWAMY	THIRUMALAI	THIRUMALAI	THIRUMALAI	277 ALAGESAN ROAD SAIBABA MISSION POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PT0002661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1120.00	15-SEP-2029				NO	NO	FY-5
T		RANASWAMY	THIRUMALAI	THIRUMALAI	THIRUMALAI	277 ALAGESAN ROAD SAIBABA MISSION POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PT0002661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1120.00	04-OCT-2028				NO	NO	FY-4
T		KOLAPPAN	K	K	K	B-6 GOKUL FLATS 67TH STREET 12TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PT0007704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T		KOLAPPAN	K	K	K	B-6 GOKUL FLATS 67TH STREET 12TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PT0007704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARABEN	P	LADHANI	PRANLAL	PRANLAL	PRANLAL	C/O JANAK P LADHANI 403 MONIKA 1 NEAR NATRAJ STUDIO M V ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PT0007715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JANAKPLADHANI		NO	NO	FY-3
TARABEN	P	LADHANI	PRANLAL	PRANLAL	PRANLAL	C/O JANAK P LADHANI 403 MONIKA 1 NEAR NATRAJ STUDIO M V ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PT0007715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JANAKPLADHANI		NO	NO	FY-6
TARABEN	P	LADHANI	PRANLAL	PRANLAL	PRANLAL	C/O JANAK P LADHANI 403 MONIKA 1 NEAR NATRAJ STUDIO M V ROAD ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PT0007715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JANAKPLADHANI		NO	NO	FY-7
TRIPTA		SHARMA	SANDEEP	SANDEEP	SANDEEP	724 KRISHI APARTMENT D-15 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0007721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRIPTA		SHARMA	SANDEEP	SANDEEP	SANDEEP	724 KRISHI APARTMENT D-15 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0007721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRIPTA		SHARMA	SANDEEP	SANDEEP	SANDEEP	724 KRISHI APARTMENT D-15 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0007721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	C	BALASUBRAMANIAM	VHIKKANNA	VHIKKANNA	VHIKKANNA	NO 6 NEW AGRAHAVAM OOTY THE NILGRIS NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PT0007742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
T	C	BALASUBRAMANIAM	VHIKKANNA	VHIKKANNA	VHIKKANNA	NO 6 NEW AGRAHAVAM OOTY THE NILGRIS NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PT0007742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
THOMAS	M	V	THOMAS	THOMAS	THOMAS	MEKKAMKUNNEL VILANGUE P O VILANGUE	INDIA	KERALA	ALWAYE	683561	PT0007759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CISILYTHOMAS		NO	NO	FY-1
THOMAS	M	V	THOMAS	THOMAS	THOMAS	MEKKAMKUNNEL VILANGUE P O VILANGUE	INDIA	KERALA	ALWAYE	683561	PT0007759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CISILYTHOMAS		NO	NO	FY-7
THOMAS	M	V	THOMAS	THOMAS	THOMAS	MEKKAMKUNNEL VILANGUE P O VILANGUE	INDIA	KERALA	ALWAYE	683561	PT0007759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CISILYTHOMAS		NO	NO	FY-3
TARACHAND	N	OSWAL	NATHAJI	NATHAJI	NATHAJI	201 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0007761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TARACHAND	N	OSWAL	NATHAJI	NATHAJI	NATHAJI	201 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0007761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TARACHAND	N	OSWAL	NATHAJI	NATHAJI	NATHAJI	201 BHAWANI PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0007761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T	R	AMMU	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	THACHERIL OCHANTHURUTH PO OCHANTHURUTH	INDIA	KERALA	COCHIN	682508	PT0007771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	R	AMMU	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	THACHERIL OCHANTHURUTH PO OCHANTHURUTH	INDIA	KERALA	COCHIN	682508	PT0007771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	R	AMMU	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	THACHERIL OCHANTHURUTH PO OCHANTHURUTH	INDIA	KERALA	COCHIN	682508	PT0007771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	R	AMMU	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	THACHERIL OCHANTHURUTH PO OCHANTHURUTH	INDIA	KERALA	COCHIN	682508	PT0007771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	R	AMMU	PARAMESWARAN	PARAMESWARAN	PARAMESWARAN	THACHERIL OCHANTHURUTH PO OCHANTHURUTH	INDIA	KERALA	COCHIN	682508	PT0007771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	DEVI	JAIN	CHHATTRA	CHHATTRA	CHHATTRA	BRAHMPURI SHIVDASGHAT STREET KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324006	PT0007782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARA	DEVI	JAIN	CHHATTRA	CHHATTRA	CHHATTRA	BRAHMPURI SHIVDASGHAT STREET KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324006	PT0007782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARA	DEVI	JAIN	CHHATTRA	CHHATTRA	CHHATTRA	BRAHMPURI SHIVDASGHAT STREET KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324006	PT0007782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARA	DEVI	JAIN	CHHATTRA	CHHATTRA	CHHATTRA	BRAHMPURI SHIVDASGHAT STREET KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324006	PT0007782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARA	DEVI	JAIN	CHHATTRA	CHHATTRA	CHHATTRA	BRAHMPURI SHIVDASGHAT STREET KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324006	PT0007782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARA	DEVI	JAIN	CHHATTRA	CHHATTRA	CHHATTRA	BRAHMPURI SHIVDASGHAT STREET KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324006	PT0007782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA	DEVI	JAIN	CHHATTRA	CHHATTRA	CHHATTRA	BRAHMPURI SHIVDASGHAT STREET KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324006	PT0007782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	A	VARGHESE	K	K	K	FACT CD QUARTERS 314/6 AMBALAMEDU P O KOCHI KOCHI	INDIA	KERALA	COCHIN	682303	PT0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
T	A	VARGHESE	K	K	K	FACT CD QUARTERS 314/6 AMBALAMEDU P O KOCHI KOCHI	INDIA	KERALA	COCHIN	682303	PT0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
T	A	VARGHESE	K	K	K	FACT CD QUARTERS 314/6 AMBALAMEDU P O KOCHI KOCHI	INDIA	KERALA	COCHIN	682303	PT0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
T	A	VARGHESE	K	K	K	FACT CD QUARTERS 314/6 AMBALAMEDU P O KOCHI KOCHI	INDIA	KERALA	COCHIN	682303	PT0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
T	A	VARGHESE	K	K	K	FACT CD QUARTERS 314/6 AMBALAMEDU P O KOCHI KOCHI	INDIA	KERALA	COCHIN	682303	PT0007798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
TARA	DINKAR	KOKANE	DINKAR	DINKAR	DINKAR	PADMASHREE BLOCK NO 11 PENDSE NAGAR ROAD NO 2 DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0007802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DINKARBHAGAWANTK OKANE		NO	NO	FY-5
TARA	DINKAR	KOKANE	DINKAR	DINKAR	DINKAR	PADMASHREE BLOCK NO 11 PENDSE NAGAR ROAD NO 2 DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0007802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DINKARBHAGAWANTK OKANE		NO	NO	FY-1
TARA	DINKAR	KOKANE	DINKAR	DINKAR	DINKAR	PADMASHREE BLOCK NO 11 PENDSE NAGAR ROAD NO 2 DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0007802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DINKARBHAGAWANTK OKANE		NO	NO	FY-7
TARA	DINKAR	KOKANE	DINKAR	DINKAR	DINKAR	PADMASHREE BLOCK NO 11 PENDSE NAGAR ROAD NO 2 DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0007802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DINKARBHAGAWANTK OKANE		NO	NO	FY-2
TARA	DINKAR	KOKANE	DINKAR	DINKAR	DINKAR	PADMASHREE BLOCK NO 11 PENDSE NAGAR ROAD NO 2 DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0007802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DINKARBHAGAWANTK OKANE		NO	NO	FY-6
TARA	DINKAR	KOKANE	DINKAR	DINKAR	DINKAR	PADMASHREE BLOCK NO 11 PENDSE NAGAR ROAD NO 2 DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0007802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DINKARBHAGAWANTK OKANE		NO	NO	FY-4
TARA	DINKAR	KOKANE	DINKAR	DINKAR	DINKAR	PADMASHREE BLOCK NO 11 PENDSE NAGAR ROAD NO 2 DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0007802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DINKARBHAGAWANTK OKANE		NO	NO	FY-3
TAPAN		DASGUPTA	S	S	S	K-17 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PT0007838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TAPAN		DASGUPTA	S	S	S	K-17 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PT0007838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TAPAN		DASGUPTA	S	S	S	K-17 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PT0007838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TAPAN		DASGUPTA	S	S	S	K-17 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PT0007838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TAPAN		DASGUPTA	S	S	S	K-17 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PT0007838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TAPAN		DASGUPTA	S	S	S	K-17 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PT0007838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TAPAN		DASGUPTA	S	S	S	K-17 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PT0007838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
T		RAJENDRAN	R	R	R	16 SATHYA MOORTHY STREET MADHAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600060	PT0007843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
T		RAJENDRAN	R	R	R	16 SATHYA MOORTHY STREET MADHAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600060	PT0007843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
T	V	SANJIT	T	T	T	PLOT NO 695/696, G BLOCK B J B NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PT0007848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
T	V	SANJIT	T	T	T	PLOT NO 695/696, G BLOCK B J B NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PT0007848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
T	V	SANJIT	T	T	T	PLOT NO 695/696, G BLOCK B J B NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PT0007848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
T	V	SANJIT	T	T	T	PLOT NO 695/696, G BLOCK B J B NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PT0007848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
T	V	SANJIT	T	T	T	PLOT NO 695/696, G BLOCK B J B NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PT0007848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
T	R	MANI	T	T	T	AYODHYA 23 D SILVA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0007898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMAMANI		NO	NO	FY-6
T	R	MANI	T	T	T	AYODHYA 23 D SILVA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0007898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAMANI		NO	NO	FY-2
T	R	MANI	T	T	T	AYODHYA 23 D SILVA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0007898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAMANI		NO	NO	FY-7
T	R	MANI	T	T	T	AYODHYA 23 D SILVA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0007898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMAMANI		NO	NO	FY-3
T		SRINIVASU	T	T	T	H.NO 57-06-17/2 OLD POST OFFICE ROAD PATAMATAVIJAYAWADA KRISHNAANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PT0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	TUNIKUNTLAVENKATA NAGAMIDHILESH			NO	NO	FY-5
T		SRINIVASU	T	T	T	H.NO 57-06-17/2 OLD POST OFFICE ROAD PATAMATAVIJAYAWADA KRISHNAANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PT0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	TUNIKUNTLAVENKATA NAGAMIDHILESH			NO	NO	FY-7
T		SRINIVASU	T	T	T	H.NO 57-06-17/2 OLD POST OFFICE ROAD PATAMATAVIJAYAWADA KRISHNAANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PT0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	TUNIKUNTLAVENKATA NAGAMIDHILESH			NO	NO	FY-6
T		SRINIVASU	T	T	T	H.NO 57-06-17/2 OLD POST OFFICE ROAD PATAMATAVIJAYAWADA KRISHNAANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PT0007952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	TUNIKUNTLAVENKATA NAGAMIDHILESH			NO	NO	FY-2
TUSHAR	G	SHAH	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	505 NEW SHIVTIRTH NO 2 4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0007967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
TUSHAR	G	SHAH	GUNVANTLAL	GUNVANTLAL	GUNVANTLAL	505 NEW SHIVTIRTH NO 2 4 BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0007967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
TAHERBHAI		TAMBAWALA	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	68/70 BHAJEPALA LANE BALDIWALA BLDG 3RD FLOOR ROOM NO 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NISHRINTAHERBHAITA MBAWALA		NO	NO	FY-4
TAHERBHAI		TAMBAWALA	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	68/70 BHAJEPALA LANE BALDIWALA BLDG 3RD FLOOR ROOM NO 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NISHRINTAHERBHAITA MBAWALA		NO	NO	FY-3
TAHERBHAI		TAMBAWALA	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	68/70 BHAJEPALA LANE BALDIWALA BLDG 3RD FLOOR ROOM NO 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NISHRINTAHERBHAITA MBAWALA		NO	NO	FY-6
TAHERBHAI		TAMBAWALA	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	68/70 BHAJEPALA LANE BALDIWALA BLDG 3RD FLOOR ROOM NO 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NISHRINTAHERBHAITA MBAWALA		NO	NO	FY-5
TAHERBHAI		TAMBAWALA	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	68/70 BHAJEPALA LANE BALDIWALA BLDG 3RD FLOOR ROOM NO 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NISHRINTAHERBHAITA MBAWALA		NO	NO	FY-2
TAHERBHAI		TAMBAWALA	DAWOODBHAI	DAWOODBHAI	DAWOODBHAI	68/70 BHAJEPALA LANE BALDIWALA BLDG 3RD FLOOR ROOM NO 11 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0007972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NISHRINTAHERBHAITA MBAWALA		NO	NO	FY-7
T	S	DWARAKINATH	T	T	T	C/O. T S SURYANARAYANA CLOTH MERCHANT, TURUVEKERE, TUMKUR DIST., TURUVEKERE	INDIA	KARNATAKA	TIPTUR	572227	PT0007999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	S	DWARAKINATH	T	T	T	C/O. T S SURYANARAYANA CLOTH MERCHANT, TURUVEKERE, TUMKUR DIST., TURUVEKERE	INDIA	KARNATAKA	TIPTUR	572227	PT0007999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	S	DWARAKINATH	T	T	T	C/O. T S SURYANARAYANA CLOTH MERCHANT, TURUVEKERE, TUMKUR DIST.. TURUVEKERE	INDIA	KARNATAKA	TIPTUR	572227	PT0007999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	P	LAWRENCE	T	T	T	THERMODHAM HOUSE P.O. NADATHARA TRICHUR	INDIA	KERALA	TRICHUR	680005	PT0008011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	P	LAWRENCE	T	T	T	THERMODHAM HOUSE P.O. NADATHARA TRICHUR	INDIA	KERALA	TRICHUR	680005	PT0008011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	P	LAWRENCE	T	T	T	THERMODHAM HOUSE P.O. NADATHARA TRICHUR	INDIA	KERALA	TRICHUR	680005	PT0008011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TEJAS	V	SHETH	VARDHILAL	VARDHILAL	VARDHILAL	FLAT NO 1/D, 1 ST FLOOR RAJ RATAN PALACE II SHANKAR LANE KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PT0008045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARDHILALMSHETH		NO	NO	FY-7
TEJAS	V	SHETH	VARDHILAL	VARDHILAL	VARDHILAL	FLAT NO 1/D, 1 ST FLOOR RAJ RATAN PALACE II SHANKAR LANE KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PT0008045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARDHILALMSHETH		NO	NO	FY-6
TEJAS	V	SHETH	VARDHILAL	VARDHILAL	VARDHILAL	FLAT NO 1/D, 1 ST FLOOR RAJ RATAN PALACE II SHANKAR LANE KANDIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PT0008045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARDHILALMSHETH		NO	NO	FY-3
THE	CALCUTTA	STOCK EXCHANGE	NA	NA	NA	7,LYONS RANGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0008071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	27-SEP-2031				NO	NO	FY-7
THE	CALCUTTA	STOCK EXCHANGE	NA	NA	NA	7,LYONS RANGE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0008071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
T		DAMODARAN	M	M	M	H-301, SRI RASI OFF PANCHJANYA C H S B/H APNA BAZAR RAMCHANDRA NAGERDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0008072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VDEVAKIAMMA		NO	NO	FY-7
T		DAMODARAN	M	M	M	H-301, SRI RASI OFF PANCHJANYA C H S B/H APNA BAZAR RAMCHANDRA NAGERDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0008072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VDEVAKIAMMA		NO	NO	FY-1
T		DAMODARAN	M	M	M	H-301, SRI RASI OFF PANCHJANYA C H S B/H APNA BAZAR RAMCHANDRA NAGERDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0008072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VDEVAKIAMMA		NO	NO	FY-5
T		DAMODARAN	M	M	M	H-301, SRI RASI OFF PANCHJANYA C H S B/H APNA BAZAR RAMCHANDRA NAGERDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0008072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VDEVAKIAMMA		NO	NO	FY-4
T		DAMODARAN	M	M	M	H-301, SRI RASI OFF PANCHJANYA C H S B/H APNA BAZAR RAMCHANDRA NAGERDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0008072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VDEVAKIAMMA		NO	NO	FY-2
T		DAMODARAN	M	M	M	H-301, SRI RASI OFF PANCHJANYA C H S B/H APNA BAZAR RAMCHANDRA NAGERDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0008072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VDEVAKIAMMA		NO	NO	FY-6
T		DAMODARAN	M	M	M	H-301, SRI RASI OFF PANCHJANYA C H S B/H APNA BAZAR RAMCHANDRA NAGERDOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0008072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VDEVAKIAMMA		NO	NO	FY-3
TARSEM	KUMAR	JYOTI	SHIV	SHIV	SHIV	IMPERIAL COMMERCIAL COLLEGE, PACCA BAGH, OPP. DC S OFFICE, G. T. ROAD,JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PT0025005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
TALLURI	VENKATA	SAMBRAJYAM	TALLURI	TALLURI	TALLURI	9 27 7E KAIUGOLAMMA THOTA KAVALI , KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PT0025048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
TALLURI	VENKATA	SAMBRAJYAM	TALLURI	TALLURI	TALLURI	9 27 7E KAIUGOLAMMA THOTA KAVALI , KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PT0025048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
TALLURI	VENKATA	SAMBRAJYAM	TALLURI	TALLURI	TALLURI	9 27 7E KAIUGOLAMMA THOTA KAVALI , KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PT0025048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
TALLURI	VENKATA	SAMBRAJYAM	TALLURI	TALLURI	TALLURI	9 27 7E KAIUGOLAMMA THOTA KAVALI , KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PT0025048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
TALLURI	VENKATA	SAMBRAJYAM	TALLURI	TALLURI	TALLURI	9 27 7E KAIUGOLAMMA THOTA KAVALI , KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PT0025048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
TALLURI	VENKATA	SAMBRAJYAM	TALLURI	TALLURI	TALLURI	9 27 7E KAIUGOLAMMA THOTA KAVALI , KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PT0025048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TALLURI	VENKATA	SAMBRAJYAM	TALLURI	TALLURI	TALLURI	9 27 7E KAIUGOLAMMA THOTA KAVALI , KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PT0025048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
T	V	AJITHKUMAR	T	T	T	BHAVANA P O EDASSERI P O THALIKKUAM KERALA TRICHUR	INDIA	KERALA	TRICHUR	680569	PT0025067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
T		CHELLAMMAI	A	A	A	20 IV MAIN ROAD JAWAHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PT0025073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
T		CHELLAMMAI	A	A	A	20 IV MAIN ROAD JAWAHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PT0025073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
T		CHELLAMMAI	A	A	A	20 IV MAIN ROAD JAWAHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PT0025073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
T		CHELLAMMAI	A	A	A	20 IV MAIN ROAD JAWAHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PT0025073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
T		CHELLAMMAI	A	A	A	20 IV MAIN ROAD JAWAHAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PT0025073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
T	U	CHOWDARY	KASTURI	KASTURI	KASTURI	TUMMALA PALEM UNNAVA PRATTIPADU MANDALAM GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522233	PT0025076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
T	U	CHOWDARY	KASTURI	KASTURI	KASTURI	TUMMALA PALEM UNNAVA PRATTIPADU MANDALAM GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522233	PT0025076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
T	U	CHOWDARY	KASTURI	KASTURI	KASTURI	TUMMALA PALEM UNNAVA PRATTIPADU MANDALAM GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522233	PT0025076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
TUSHAR	SHANTIKUMAR	SAMPAT	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	B/05,AMEYA APARTMENT, B WING GROUND FLOOR, FLAT NO.5,OPP.KALAVATI MANDIR, MB ESTATE, VIRAR-WEST, TH	INDIA	MAHARASHTRA	THANE	401303	PT0025102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHARATISHANTIKUMARSAMPATBABULALMBAROT		NO	NO	FY-7
TUSHAR	SHANTIKUMAR	SAMPAT	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	B/05,AMEYA APARTMENT, B WING GROUND FLOOR, FLAT NO.5,OPP.KALAVATI MANDIR, MB ESTATE, VIRAR-WEST, TH	INDIA	MAHARASHTRA	THANE	401303	PT0025102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHARATISHANTIKUMARSAMPATBABULALMBAROT		NO	NO	FY-6
TUSHAR	SHANTIKUMAR	SAMPAT	SHANTIKUMAR	SHANTIKUMAR	SHANTIKUMAR	B/05,AMEYA APARTMENT, B WING GROUND FLOOR, FLAT NO.5,OPP.KALAVATI MANDIR, MB ESTATE, VIRAR-WEST, TH	INDIA	MAHARASHTRA	THANE	401303	PT0025102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHARATISHANTIKUMARSAMPATBABULALMBAROT		NO	NO	FY-3
TAHILRAM		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BISCUIT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0025104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHBELANI		NO	NO	FY-5
TAHILRAM		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BISCUIT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0025104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHBELANI		NO	NO	FY-1
TAHILRAM		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BISCUIT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0025104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHBELANI		NO	NO	FY-6
TAHILRAM		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BISCUIT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0025104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHBELANI		NO	NO	FY-2
TAHILRAM		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BISCUIT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0025104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHBELANI		NO	NO	FY-7
TAHILRAM		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BISCUIT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0025104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHBELANI		NO	NO	FY-3
TAHILRAM		BELANI	PIRIMAL	PIRIMAL	PIRIMAL	HINDUSTAN BISCUIT WORKS PIPE ROAD KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0025104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHBELANI		NO	NO	FY-4
T	N	ANANTH	T	T	T	C/O ANANTH & CO 207 TTK ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PDHARMENDRAKUMAR		NO	NO	FY-1
T	N	ANANTH	T	T	T	C/O ANANTH & CO 207 TTK ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PDHARMENDRAKUMAR		NO	NO	FY-3
T	N	ANANTH	T	T	T	C/O ANANTH & CO 207 TTK ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PDHARMENDRAKUMAR		NO	NO	FY-4
T	N	ANANTH	T	T	T	C/O ANANTH & CO 207 TTK ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PDHARMENDRAKUMAR		NO	NO	FY-2
T	N	ANANTH	T	T	T	C/O ANANTH & CO 207 TTK ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0025114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PDHARMENDRAKUMAR		NO	NO	FY-5
TUSHAR	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	23 SANGAM SOCIETY NEAR SARDAR SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PT0025122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARLA		JOSHI	MURLI	MURLI	MURLI	10-A TAGORE NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PT0030003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		PRIYAMVADAJOSHINIVEDITAJOSHI		NO	NO	FY-5
TARLA		JOSHI	MURLI	MURLI	MURLI	10-A TAGORE NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PT0030003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		PRIYAMVADAJOSHINIVEDITAJOSHI		NO	NO	FY-7
TARLA		JOSHI	MURLI	MURLI	MURLI	10-A TAGORE NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PT0030003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		PRIYAMVADAJOSHINIVEDITAJOSHI		NO	NO	FY-3
TARLA		JOSHI	MURLI	MURLI	MURLI	10-A TAGORE NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PT0030003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		PRIYAMVADAJOSHINIVEDITAJOSHI		NO	NO	FY-6
JAIDEEPSINGH	RANJITSINGH	PATIL	RANJITSINGH	RANJITSINGH	RANJITSINGH	3 SHRIKUNJ V M ROAD J V P D SCHEME VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KUSUMRANJITSINGHPATIL		NO	NO	FY-5
JAIDEEPSINGH	RANJITSINGH	PATIL	RANJITSINGH	RANJITSINGH	RANJITSINGH	3 SHRIKUNJ V M ROAD J V P D SCHEME VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KUSUMRANJITSINGHPATIL		NO	NO	FY-2
JAIDEEPSINGH	RANJITSINGH	PATIL	RANJITSINGH	RANJITSINGH	RANJITSINGH	3 SHRIKUNJ V M ROAD J V P D SCHEME VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KUSUMRANJITSINGHPATIL		NO	NO	FY-1
JAIDEEPSINGH	RANJITSINGH	PATIL	RANJITSINGH	RANJITSINGH	RANJITSINGH	3 SHRIKUNJ V M ROAD J V P D SCHEME VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KUSUMRANJITSINGHPATIL		NO	NO	FY-3
JAIDEEPSINGH	RANJITSINGH	PATIL	RANJITSINGH	RANJITSINGH	RANJITSINGH	3 SHRIKUNJ V M ROAD J V P D SCHEME VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KUSUMRANJITSINGHPATIL		NO	NO	FY-4
TASKAR	RAMESH	KRISHNANATH	KRISHNA	KRISHNA	KRISHNA	UDYAM , 139, 16TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PT0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TASKARVIJAYALAXMIRAMESH		NO	NO	FY-3
TASKAR	RAMESH	KRISHNANATH	KRISHNA	KRISHNA	KRISHNA	UDYAM , 139, 16TH ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PT0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		TASKARVIJAYALAXMIRAMESH		NO	NO	FY-7
TOKERSHI	S	SHAH	NIL	NIL	NIL	701/704 HEMLOK KILACHAND ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PT0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
T	C	VARGHESE	T	T	T	THAYIL HOUSE NAZARETH ROAD ALUVA	INDIA	KERALA	ALWAYE	683101	PT0030129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		MARYVARGHESE		NO	NO	FY-1
T	C	VARGHESE	T	T	T	THAYIL HOUSE NAZARETH ROAD ALUVA	INDIA	KERALA	ALWAYE	683101	PT0030129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		MARYVARGHESE		NO	NO	FY-7
T	C	VARGHESE	T	T	T	THAYIL HOUSE NAZARETH ROAD ALUVA	INDIA	KERALA	ALWAYE	683101	PT0030129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		MARYVARGHESE		NO	NO	FY-3
TULIKA		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PT0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
TULIKA		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PT0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TULIKA		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PT0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
TULIKA		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PT0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
TULIKA		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PT0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
TULIKA		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PT0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
TULIKA		PABUWAL	NIL	NIL	NIL	ARUNS EMPORIOOM MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PT0030137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
TAVANAPPA	RAMCHANDRA	DUNUNG	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	649 SHAHUPURI 2ND LANE KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PT0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		KASTUBAITAVANAPPA DUNUNG		NO	NO	FY-1
TAVANAPPA	RAMCHANDRA	DUNUNG	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	649 SHAHUPURI 2ND LANE KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PT0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		KASTUBAITAVANAPPA DUNUNG		NO	NO	FY-2
TAVANAPPA	RAMCHANDRA	DUNUNG	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	649 SHAHUPURI 2ND LANE KOLHAPUR 416002 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PT0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		KASTUBAITAVANAPPA DUNUNG		NO	NO	FY-3
TAPAN	KUMAR	SADHU	RABINDRA	RABINDRA	RABINDRA	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PT0030164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TAPAN	KUMAR	SADHU	RABINDRA	RABINDRA	RABINDRA	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PT0030164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TAPAN	KUMAR	SADHU	RABINDRA	RABINDRA	RABINDRA	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PT0030164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TAPAN	KUMAR	SADHU	RABINDRA	RABINDRA	RABINDRA	C R ROAD PO RANIGUNJ DIST BURDWAN WEST BENGAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PT0030164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAJINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
TAJINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028				NO	NO	FY-4
TAJINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030				NO	NO	FY-6
TAJINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027				NO	NO	FY-3
TAJINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026				NO	NO	FY-2
TAJINDER	SINGH	TALWAR	S	S	S	SUPER TRADING CO 10 FORSYTH ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT0030169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029				NO	NO	FY-5
TEJ	NARAYAN	SINGH	HARIHAR	HARIHAR	HARIHAR	HYDERABAD GATE(BHU) GANESHPURI COLONY SURUWAHI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PT0030170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
TEJ	NARAYAN	SINGH	HARIHAR	HARIHAR	HARIHAR	HYDERABAD GATE(BHU) GANESHPURI COLONY SURUWAHI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PT0030170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
TEJ	NARAYAN	SINGH	HARIHAR	HARIHAR	HARIHAR	HYDERABAD GATE(BHU) GANESHPURI COLONY SURUWAHI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PT0030170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
TILAK	RAJ	AGARWAL	K	K	K	B1 B4/1 BELA VILLA SARVAPALLI NEAR LUCKNOW MONTESSORI SCHOOL MALL AVENUELUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT0030171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KAILASHCHANDRAAGARWAL		NO	NO	FY-2
TULSIAN	KAMALESH	DEVI	TULSIAN	TULSIAN	TULSIAN	RAVI NAGAR COLONY 299 MUGHAL SARAI VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PT0030180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
TULSIAN	KAMALESH	DEVI	TULSIAN	TULSIAN	TULSIAN	RAVI NAGAR COLONY 299 MUGHAL SARAI VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PT0030180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
TULSIAN	KAMALESH	DEVI	TULSIAN	TULSIAN	TULSIAN	RAVI NAGAR COLONY 299 MUGHAL SARAI VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PT0030180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TIPPANAPPA	SHANKARAPPA	DUMBALI	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	342, KASBAPETH 342, SUIT KASABA OPP. KASABA POLICESTATION SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PT0030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TIPPANAPPA	SHANKARAPPA	DUMBALI	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	342, KASBAPETH 342, SUIT KASABA OPP. KASABA POLICESTATION SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PT0030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
TIPPANAPPA	SHANKARAPPA	DUMBALI	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	342, KASBAPETH 342, SUIT KASABA OPP. KASABA POLICESTATION SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PT0030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
TIPPANAPPA	SHANKARAPPA	DUMBALI	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	342, KASBAPETH 342, SUIT KASABA OPP. KASABA POLICESTATION SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PT0030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TIPPANAPPA	SHANKARAPPA	DUMBALI	SHANKARAPPA	SHANKARAPPA	SHANKARAPPA	342, KASBAPETH 342, SUIT KASABA OPP. KASABA POLICESTATION SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PT0030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
T	H	DEEPAKRAJ	T	T	T	NO 2350 20TH CROSS 7TH MAIN B S K IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PT0030189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		TVHIMANTHRAJ		NO	NO	FY-1
T	H	DEEPAKRAJ	T	T	T	NO 2350 20TH CROSS 7TH MAIN B S K IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PT0030189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TVHIMANTHRAJ		NO	NO	FY-3
T	H	DEEPAKRAJ	T	T	T	NO 2350 20TH CROSS 7TH MAIN B S K IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PT0030189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		TVHIMANTHRAJ		NO	NO	FY-2
TARSEM		GUPTA	H	H	H	TAGORE STREET MANSA	INDIA	PUNJAB	FARIDKOT	151505	PT0030213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
T	P	GOWRI	T	T	T	18 CHINNA METTU PALAYAM SECOND STRE KALADIPET TIRUVOTTIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PT0030245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	P	GOWRI	T	T	T	18 CHINNA METTU PALAYAM SECOND STRE KALADIPET TIRUVOTTIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019	PT0030245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THAKHER	S	DHIRENDRA	SUNDERLAL	SUNDERLAL	SUNDERLAL	NEAR ST.ANDREW CHURCH SWATANTRA PATHVASCO DA GAMAGOA	INDIA	GOA	MARGAON	403802	PT0030258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		THAKKERDMEGHA		NO	NO	FY-7
THAKHERD		MEGHA	DHIRENDRA	DHIRENDRA	DHIRENDRA	HIRALAL & CO.THAKKER HOUSE, SWATANTRA PATH,P.O.BOX NO.8, NEAR ST. ANDREWSCHURCH, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PT0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		THAKKERSDHIRENDRA		NO	NO	FY-7
THAKHERD		MEGHA	DHIRENDRA	DHIRENDRA	DHIRENDRA	HIRALAL & CO.THAKKER HOUSE, SWATANTRA PATH,P.O.BOX NO.8, NEAR ST. ANDREWSCHURCH, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PT0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		THAKKERSDHIRENDRA		NO	NO	FY-4
THAKHERD		MEGHA	DHIRENDRA	DHIRENDRA	DHIRENDRA	HIRALAL & CO.THAKKER HOUSE, SWATANTRA PATH,P.O.BOX NO.8, NEAR ST. ANDREWSCHURCH, VASCO-DA-GAMA, GOA	INDIA	GOA	MARGAON	403802	PT0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		THAKKERSDHIRENDRA		NO	NO	FY-3
TEJANG	BAHADUR	SAXENA	RANG	RANG	RANG	TEJANG BAHADUR SAXENA 7/52 TILAK NAGAR DOBLE STORY TYPE IV ORTS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PT0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SAROJSAXENA		NO	NO	FY-5
TEJANG	BAHADUR	SAXENA	RANG	RANG	RANG	TEJANG BAHADUR SAXENA 7/52 TILAK NAGAR DOBLE STORY TYPE IV ORTS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PT0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SAROJSAXENA		NO	NO	FY-1
TEJANG	BAHADUR	SAXENA	RANG	RANG	RANG	TEJANG BAHADUR SAXENA 7/52 TILAK NAGAR DOBLE STORY TYPE IV ORTS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PT0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SAROJSAXENA		NO	NO	FY-4
TEJANG	BAHADUR	SAXENA	RANG	RANG	RANG	TEJANG BAHADUR SAXENA 7/52 TILAK NAGAR DOBLE STORY TYPE IV ORTS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PT0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SAROJSAXENA		NO	NO	FY-3
TEJANG	BAHADUR	SAXENA	RANG	RANG	RANG	TEJANG BAHADUR SAXENA 7/52 TILAK NAGAR DOBLE STORY TYPE IV ORTS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PT0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAROJSAXENA		NO	NO	FY-2
TARUN		LAMBA	JAGJIT	JAGJIT	JAGJIT	HOUSE NO 9 SECTOR 16 A FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PT0030269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
TAJISHWAR	KAUR	BAINS	BRIGBALWANT	BRIGBALWANT	BRIGBALWANT	BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
TAJISHWAR	KAUR	BAINS	BRIGBALWANT	BRIGBALWANT	BRIGBALWANT	BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
TAJISHWAR	KAUR	BAINS	BRIGBALWANT	BRIGBALWANT	BRIGBALWANT	BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
TAJISHWAR	KAUR	BAINS	BRIGBALWANT	BRIGBALWANT	BRIGBALWANT	BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
TAJISHWAR	KAUR	BAINS	BRIGBALWANT	BRIGBALWANT	BRIGBALWANT	BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
TARANJOT			BRIG	BRIG	BRIG	C/O BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
TARANJOT			BRIG	BRIG	BRIG	C/O BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
TARANJOT			BRIG	BRIG	BRIG	C/O BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
TARANJOT			BRIG	BRIG	BRIG	C/O BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
TARANJOT			BRIG	BRIG	BRIG	C/O BRIG B S BAINS HQ RECRUITING ZONE 3 RAJENDRA SINHJI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0030284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
TRIBHUWAN	RAJ	BHANDARI	NIL	NIL	NIL	C/O SHRI SAMPAT RAJ BHANDARI PAOTA B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PT0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
TRIBHUWAN	RAJ	BHANDARI	NIL	NIL	NIL	C/O SHRI SAMPAT RAJ BHANDARI PAOTA B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PT0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
TRIBHUWAN	RAJ	BHANDARI	NIL	NIL	NIL	C/O SHRI SAMPAT RAJ BHANDARI PAOTA B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PT0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
TRIBHUWAN	RAJ	BHANDARI	NIL	NIL	NIL	C/O SHRI SAMPAT RAJ BHANDARI PAOTA B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PT0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
TARUN		CHANDHA	RAJ	RAJ	RAJ	S D 452 PITTAM PURA DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PT0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SAROJCHADHA		NO	NO	FY-7
TARUN		CHANDHA	RAJ	RAJ	RAJ	S D 452 PITTAM PURA DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PT0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SAROJCHADHA		NO	NO	FY-6
TARUN		CHANDHA	RAJ	RAJ	RAJ	S D 452 PITTAM PURA DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PT0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SAROJCHADHA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARUN		CHANDHA	RAJ	RAJ	RAJ	S D 452 PITTAM PURA DELHI 110007 NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PT0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SAROJCHADHA		NO	NO	FY-5
TIPARE	RAGHUNATH	SITARAM	TIPARE	TIPARE	TIPARE	JAGAN SMRITI GHANASHYAM GUPTE ROAD VISHNUNAGAR DOMBIVLI WEST 421202MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0030330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TIPAREAWANTIKARAG HUNATH		NO	NO	FY-1
TIPARE	RAGHUNATH	SITARAM	TIPARE	TIPARE	TIPARE	JAGAN SMRITI GHANASHYAM GUPTE ROAD VISHNUNAGAR DOMBIVLI WEST 421202MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0030330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TIPAREAWANTIKARAG HUNATH		NO	NO	FY-7
TIPARE	RAGHUNATH	SITARAM	TIPARE	TIPARE	TIPARE	JAGAN SMRITI GHANASHYAM GUPTE ROAD VISHNUNAGAR DOMBIVLI WEST 421202MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0030330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TIPAREAWANTIKARAG HUNATH		NO	NO	FY-3
TRASEN		SINGH	NAURATA	NAURATA	NAURATA	V DESU MAJRA PO KHARER DT ROPAR PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140001	PT0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TRASEN		SINGH	NAURATA	NAURATA	NAURATA	V DESU MAJRA PO KHARER DT ROPAR PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140001	PT0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
TRASEN		SINGH	NAURATA	NAURATA	NAURATA	V DESU MAJRA PO KHARER DT ROPAR PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140001	PT0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
TRASEN		SINGH	NAURATA	NAURATA	NAURATA	V DESU MAJRA PO KHARER DT ROPAR PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140001	PT0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
TRASEN		SINGH	NAURATA	NAURATA	NAURATA	V DESU MAJRA PO KHARER DT ROPAR PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140001	PT0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
TRASEN		SINGH	NAURATA	NAURATA	NAURATA	V DESU MAJRA PO KHARER DT ROPAR PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140001	PT0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
TRASEN		SINGH	NAURATA	NAURATA	NAURATA	V DESU MAJRA PO KHARER DT ROPAR PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140001	PT0030341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TANNUKU		SARADA	T	T	T	C/O T RAJENDER WINE CENTRE 02\04\1933 TOWER CIRCLE KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PT0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TANNUKU		SARADA	T	T	T	C/O T RAJENDER WINE CENTRE 02\04\1933 TOWER CIRCLE KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PT0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TANNUKU		SARADA	T	T	T	C/O T RAJENDER WINE CENTRE 02\04\1933 TOWER CIRCLE KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PT0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TANNUKU		SARADA	T	T	T	C/O T RAJENDER WINE CENTRE 02\04\1933 TOWER CIRCLE KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PT0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TANNUKU		SARADA	T	T	T	C/O T RAJENDER WINE CENTRE 02\04\1933 TOWER CIRCLE KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PT0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TANNUKU		SARADA	T	T	T	C/O T RAJENDER WINE CENTRE 02\04\1933 TOWER CIRCLE KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PT0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TANNUKU		SARADA	T	T	T	C/O T RAJENDER WINE CENTRE 02\04\1933 TOWER CIRCLE KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PT0030348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T		HEMAKUMARI	A	A	A	W/O.LATE A.U.THIRUINBAN H-12/A,DOUBLE TANK COLONY, MODEL HOUSE ROAD,DR.RAMASWAMYSALAI, K.K.NAGAR, CH	INDIA	TAMIL NADU	CHENNAI	600078	PT0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
T		HEMAKUMARI	A	A	A	W/O.LATE A.U.THIRUINBAN H-12/A,DOUBLE TANK COLONY, MODEL HOUSE ROAD,DR.RAMASWAMYSALAI, K.K.NAGAR, CH	INDIA	TAMIL NADU	CHENNAI	600078	PT0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
T		HEMAKUMARI	A	A	A	W/O.LATE A.U.THIRUINBAN H-12/A,DOUBLE TANK COLONY, MODEL HOUSE ROAD,DR.RAMASWAMYSALAI, K.K.NAGAR, CH	INDIA	TAMIL NADU	CHENNAI	600078	PT0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
T		HEMAKUMARI	A	A	A	W/O.LATE A.U.THIRUINBAN H-12/A,DOUBLE TANK COLONY, MODEL HOUSE ROAD,DR.RAMASWAMYSALAI, K.K.NAGAR, CH	INDIA	TAMIL NADU	CHENNAI	600078	PT0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
T		HEMAKUMARI	A	A	A	W/O.LATE A.U.THIRUINBAN H-12/A,DOUBLE TANK COLONY, MODEL HOUSE ROAD,DR.RAMASWAMYSALAI, K.K.NAGAR, CH	INDIA	TAMIL NADU	CHENNAI	600078	PT0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
T		HEMAKUMARI	A	A	A	W/O.LATE A.U.THIRUINBAN H-12/A,DOUBLE TANK COLONY, MODEL HOUSE ROAD,DR.RAMASWAMYSALAI, K.K.NAGAR, CH	INDIA	TAMIL NADU	CHENNAI	600078	PT0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
T		HEMAKUMARI	A	A	A	W/O.LATE A.U.THIRUINBAN H-12/A,DOUBLE TANK COLONY, MODEL HOUSE ROAD,DR.RAMASWAMYSALAI, K.K.NAGAR, CH	INDIA	TAMIL NADU	CHENNAI	600078	PT0030397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
TUTTAGUNTA		SUBBALAKSHMI	TUTTAGUNTA	TUTTAGUNTA	TUTTAGUNTA	W/O T K ANJANEYULU G-1, SHARIFF ESTATES 54-11-48, MADDILAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PT0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		TUTTAGUNTAKRISHNA ANJANEYULU		NO	NO	FY-5
TUTTAGUNTA		SUBBALAKSHMI	TUTTAGUNTA	TUTTAGUNTA	TUTTAGUNTA	W/O T K ANJANEYULU G-1, SHARIFF ESTATES 54-11-48, MADDILAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PT0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		TUTTAGUNTAKRISHNA ANJANEYULU		NO	NO	FY-1
TUTTAGUNTA		SUBBALAKSHMI	TUTTAGUNTA	TUTTAGUNTA	TUTTAGUNTA	W/O T K ANJANEYULU G-1, SHARIFF ESTATES 54-11-48, MADDILAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PT0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		TUTTAGUNTAKRISHNA ANJANEYULU		NO	NO	FY-7
TUTTAGUNTA		SUBBALAKSHMI	TUTTAGUNTA	TUTTAGUNTA	TUTTAGUNTA	W/O T K ANJANEYULU G-1, SHARIFF ESTATES 54-11-48, MADDILAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PT0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		TUTTAGUNTAKRISHNA ANJANEYULU		NO	NO	FY-2
TUTTAGUNTA		SUBBALAKSHMI	TUTTAGUNTA	TUTTAGUNTA	TUTTAGUNTA	W/O T K ANJANEYULU G-1, SHARIFF ESTATES 54-11-48, MADDILAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PT0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		TUTTAGUNTAKRISHNA ANJANEYULU		NO	NO	FY-6
TUTTAGUNTA		SUBBALAKSHMI	TUTTAGUNTA	TUTTAGUNTA	TUTTAGUNTA	W/O T K ANJANEYULU G-1, SHARIFF ESTATES 54-11-48, MADDILAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PT0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TUTTAGUNTAKRISHNA ANJANEYULU		NO	NO	FY-3
TUTTAGUNTA		SUBBALAKSHMI	TUTTAGUNTA	TUTTAGUNTA	TUTTAGUNTA	W/O T K ANJANEYULU G-1, SHARIFF ESTATES 54-11-48, MADDILAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PT0030409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		TUTTAGUNTAKRISHNA ANJANEYULU		NO	NO	FY-4
THANKAMMA		PUNNOOSE	D	D	D	PACHIKARA (H) VATTAVELI JNT. KALATHIPADY VADVATHOOR P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PT0030423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
THANKAMMA		PUNNOOSE	D	D	D	PACHIKARA (H) VATTAVELI JNT. KALATHIPADY VADVATHOOR P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PT0030423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
THANKAMMA		PUNNOOSE	D	D	D	PACHIKARA (H) VATTAVELI JNT. KALATHIPADY VADVATHOOR P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PT0030423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
THANKAMMA		PUNNOOSE	D	D	D	PACHIKARA (H) VATTAVELI JNT. KALATHIPADY VADVATHOOR P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PT0030423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
THANKAMMA		PUNNOOSE	D	D	D	PACHIKARA (H) VATTAVELI JNT. KALATHIPADY VADVATHOOR P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PT0030423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
THRESIA	BABY	MUNDACKEL	BABY	BABY	BABY	29/A RENTED QUARTERS PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		GEORGEBABYMUNDACKEL		NO	NO	FY-1
THRESIA	BABY	MUNDACKEL	BABY	BABY	BABY	29/A RENTED QUARTERS PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		GEORGEBABYMUNDACKEL		NO	NO	FY-5
THRESIA	BABY	MUNDACKEL	BABY	BABY	BABY	29/A RENTED QUARTERS PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		GEORGEBABYMUNDACKEL		NO	NO	FY-4
THRESIA	BABY	MUNDACKEL	BABY	BABY	BABY	29/A RENTED QUARTERS PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GEORGEBABYMUNDACKEL		NO	NO	FY-7
THRESIA	BABY	MUNDACKEL	BABY	BABY	BABY	29/A RENTED QUARTERS PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		GEORGEBABYMUNDACKEL		NO	NO	FY-6
THRESIA	BABY	MUNDACKEL	BABY	BABY	BABY	29/A RENTED QUARTERS PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		GEORGEBABYMUNDACKEL		NO	NO	FY-2
THRESIA	BABY	MUNDACKEL	BABY	BABY	BABY	29/A RENTED QUARTERS PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		GEORGEBABYMUNDACKEL		NO	NO	FY-3
TARA	DEVI	JALAN	SHYAM	SHYAM	SHYAM	C/O SITARAM ASHOK KUMAR, 352, G.T. ROAD, SALKIA (N), HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PT0030451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARA	DEVI	JALAN	SHYAM	SHYAM	SHYAM	C/O SITARAM ASHOK KUMAR, 352, G.T. ROAD, SALKIA (N), HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PT0030451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	DEVI	JALAN	SHYAM	SHYAM	SHYAM	C/O SITARAM ASHOK KUMAR, 352, G.T. ROAD, SALKIA (N), HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PT0030451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARUN	KUMAR	GUPTA	PRATUL	PRATUL	PRATUL	10 OLD POST OFFICER STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0030452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TARUN	KUMAR	GUPTA	PRATUL	PRATUL	PRATUL	10 OLD POST OFFICER STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0030452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
TARUN	KUMAR	GUPTA	PRATUL	PRATUL	PRATUL	10 OLD POST OFFICER STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0030452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TOMY		JOSEPH	K	K	K	8/11/B MOUNT VIEW,BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
TOMY		JOSEPH	K	K	K	8/11/B MOUNT VIEW,BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
TOMY		JOSEPH	K	K	K	8/11/B MOUNT VIEW,BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TOMY		JOSEPH	K	K	K	8/11/B MOUNT VIEW,BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TOMY		JOSEPH	K	K	K	8/11/B MOUNT VIEW,BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
TILOK		CHAND	SARDARMALJI	SARDARMALJI	SARDARMALJI	NO 4 3RD FLOOR 21ST CROSS CUBBANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PT0030471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
TILOK		CHAND	SARDARMALJI	SARDARMALJI	SARDARMALJI	NO 4 3RD FLOOR 21ST CROSS CUBBANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PT0030471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
TILOK		CHAND	SARDARMALJI	SARDARMALJI	SARDARMALJI	NO 4 3RD FLOOR 21ST CROSS CUBBANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PT0030471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
TILOK		CHAND	SARDARMALJI	SARDARMALJI	SARDARMALJI	NO 4 3RD FLOOR 21ST CROSS CUBBANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PT0030471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
TILOK		CHAND	SARDARMALJI	SARDARMALJI	SARDARMALJI	NO 4 3RD FLOOR 21ST CROSS CUBBANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PT0030471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
T	U	MATHAI	ULAHANNAN	ULAHANNAN	ULAHANNAN	THEKUMAKATTIL HOUSE, POOVAKULAM KARAMALA P.LO. VIA KUTHATTUKULAM.ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686662	PT0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	U	MATHAI	ULAHANNAN	ULAHANNAN	ULAHANNAN	THEKUMAKATTIL HOUSE, POOVAKULAM KARAMALA P.LO. VIA KUTHATTUKULAM.ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686662	PT0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
T	U	MATHAI	ULAHANNAN	ULAHANNAN	ULAHANNAN	THEKUMAKATTIL HOUSE, POOVAKULAM KARAMALA P.LO. VIA KUTHATTUKULAM.ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686662	PT0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
T	U	MATHAI	ULAHANNAN	ULAHANNAN	ULAHANNAN	THEKUMAKATTIL HOUSE, POOVAKULAM KARAMALA P.LO. VIA KUTHATTUKULAM.ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686662	PT0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
T	U	MATHAI	ULAHANNAN	ULAHANNAN	ULAHANNAN	THEKUMAKATTIL HOUSE, POOVAKULAM KARAMALA P.LO. VIA KUTHATTUKULAM.ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686662	PT0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
T	U	MATHAI	ULAHANNAN	ULAHANNAN	ULAHANNAN	THEKUMAKATTIL HOUSE, POOVAKULAM KARAMALA P.LO. VIA KUTHATTUKULAM.ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686662	PT0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
T	U	MATHAI	ULAHANNAN	ULAHANNAN	ULAHANNAN	THEKUMAKATTIL HOUSE, POOVAKULAM KARAMALA P.LO. VIA KUTHATTUKULAM.ERNAKULAM	INDIA	KERALA	MUVATTUPUZHA	686662	PT0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
TRIDARSH	NALIN	BHATIA	NALIN	NALIN	NALIN	16 MANGESH SHENOV BACHUBAI BLDG 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PT0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NALINJADAVJIBHATIA		NO	NO	FY-6
TRIDARSH	NALIN	BHATIA	NALIN	NALIN	NALIN	16 MANGESH SHENOV BACHUBAI BLDG 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PT0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NALINJADAVJIBHATIA		NO	NO	FY-7
TRIDARSH	NALIN	BHATIA	NALIN	NALIN	NALIN	16 MANGESH SHENOV BACHUBAI BLDG 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PT0030491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NALINJADAVJIBHATIA		NO	NO	FY-3
TARUN	KANTI	BANERJEE	SHRI	SHRI	SHRI	43, GOPAL BANERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PT0030501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN	KANTI	BANERJEE	SHRI	SHRI	SHRI	43, GOPAL BANERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PT0030501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARUN	KANTI	BANERJEE	SHRI	SHRI	SHRI	43, GOPAL BANERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PT0030501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAUWAB	AHMAD	KHAN	MOHD	MOHD	MOHD	DESIGN DEPARTMENT KORWA DIVISION HINDUSTAN AERONAUTICS LIMITED TEHSILAMETHI SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PT0030531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TAUWAB	AHMAD	KHAN	MOHD	MOHD	MOHD	DESIGN DEPARTMENT KORWA DIVISION HINDUSTAN AERONAUTICS LIMITED TEHSILAMETHI SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PT0030531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TAUWAB	AHMAD	KHAN	MOHD	MOHD	MOHD	DESIGN DEPARTMENT KORWA DIVISION HINDUSTAN AERONAUTICS LIMITED TEHSILAMETHI SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PT0030531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TAUWAB	AHMAD	KHAN	MOHD	MOHD	MOHD	DESIGN DEPARTMENT KORWA DIVISION HINDUSTAN AERONAUTICS LIMITED TEHSILAMETHI SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PT0030531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TAUWAB	AHMAD	KHAN	MOHD	MOHD	MOHD	DESIGN DEPARTMENT KORWA DIVISION HINDUSTAN AERONAUTICS LIMITED TEHSILAMETHI SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PT0030531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TAUWAB	AHMAD	KHAN	MOHD	MOHD	MOHD	DESIGN DEPARTMENT KORWA DIVISION HINDUSTAN AERONAUTICS LIMITED TEHSILAMETHI SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227412	PT0030531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TARUN	KUMAR	LAMBA	B	B	B	S D 468 TOWER APARTMENT PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0030538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARUN	KUMAR	LAMBA	B	B	B	S D 468 TOWER APARTMENT PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0030538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN	KUMAR	LAMBA	B	B	B	S D 468 TOWER APARTMENT PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0030538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAFAZZUL		AHMAD	HABIB	HABIB	HABIB	C/O SERAJUDDIN AHMAD SUPEINTENDING ENGINEER SAMANPURA RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	PT0030553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TAFAZZUL		AHMAD	HABIB	HABIB	HABIB	C/O SERAJUDDIN AHMAD SUPEINTENDING ENGINEER SAMANPURA RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	PT0030553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T		NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	1423/A B C 10TH MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PT0030581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HJAYAMMA		NO	NO	FY-1
T		NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	1423/A B C 10TH MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PT0030581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HJAYAMMA		NO	NO	FY-7
T		NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	1423/A B C 10TH MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PT0030581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HJAYAMMA		NO	NO	FY-3
T		NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	1423/A B C 10TH MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PT0030581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HJAYAMMA		NO	NO	FY-6
T		NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	NARASIMHAIAH	1423/A B C 10TH MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PT0030581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HJAYAMMA		NO	NO	FY-2
T	H	SHANTHA	NIL	NIL	NIL	NO 2350 20TH CROSS 7TH MAIN B S K IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PT0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
T	H	SHANTHA	NIL	NIL	NIL	NO 2350 20TH CROSS 7TH MAIN B S K IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PT0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
T	V	ANANDMURTHY	T	T	T	S/O T S VENKATACHALAIAH AMILOAR GUNDAPPA STREET CHICHPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PT0030587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GVGOVINDARAJU		NO	NO	FY-7
THANKAMMA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	THE CATHOLIC SYRIAN BANK LTD KURUPPANTHARA BRANCH MANJOOR KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686603	PT0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THANKAMMA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	THE CATHOLIC SYRIAN BANK LTD KURUPPANTHARA BRANCH MANJOOR KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686603	PT0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THANKAMMA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	THE CATHOLIC SYRIAN BANK LTD KURUPPANTHARA BRANCH MANJOOR KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686603	PT0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THANKAMMA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	THE CATHOLIC SYRIAN BANK LTD KURUPPANTHARA BRANCH MANJOOR KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686603	PT0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THANKAMMA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	THE CATHOLIC SYRIAN BANK LTD KURUPPANTHARA BRANCH MANJOOR KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686603	PT0030600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	P	YADAVA	BULA	BULA	BULA	FLAT NO 633 SHIV KALA APTS PLOT D-19, SECTOR-51 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PT0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
T	P	YADAVA	BULA	BULA	BULA	FLAT NO 633 SHIV KALA APTS PLOT D-19, SECTOR-51 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PT0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
T	P	YADAVA	BULA	BULA	BULA	FLAT NO 633 SHIV KALA APTS PLOT D-19, SECTOR-51 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PT0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
T	P	YADAVA	BULA	BULA	BULA	FLAT NO 633 SHIV KALA APTS PLOT D-19, SECTOR-51 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PT0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
T	P	YADAVA	BULA	BULA	BULA	FLAT NO 633 SHIV KALA APTS PLOT D-19, SECTOR-51 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PT0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
TRILOCHANSINGH	AMARSINGH	BEDI	AMARSINGH	AMARSINGH	AMARSINGH	AUTOMANS BAIL BAZAR KURLA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0030645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		HARMITTRILOKANSINGHBEDI		NO	NO	FY-5
TRILOCHANSINGH	AMARSINGH	BEDI	AMARSINGH	AMARSINGH	AMARSINGH	AUTOMANS BAIL BAZAR KURLA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0030645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HARMITTRILOKANSINGHBEDI		NO	NO	FY-3
TRILOCHANSINGH	AMARSINGH	BEDI	AMARSINGH	AMARSINGH	AMARSINGH	AUTOMANS BAIL BAZAR KURLA NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PT0030645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HARMITTRILOKANSINGHBEDI		NO	NO	FY-7
TULSIDAS		LONGWANI	MURLIMAL	MURLIMAL	MURLIMAL	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PT0030659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TULSIDAS		LONGWANI	MURLIMAL	MURLIMAL	MURLIMAL	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PT0030659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TULSIDAS		LONGWANI	MURLIMAL	MURLIMAL	MURLIMAL	HOUSE NO 905 KHANDAR KA RASTA NEAR CHAR DARWAJA UTTAM NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PT0030659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TEJA	SINGH	JUDGE	JITA	JITA	JITA	VILL NARNAIAN KHURD POST TANULI DIST HOSHIARPUR PUNJAB HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
TEJA	SINGH	JUDGE	JITA	JITA	JITA	VILL NARNAIAN KHURD POST TANULI DIST HOSHIARPUR PUNJAB HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TEJA	SINGH	JUDGE	JITA	JITA	JITA	VILL NARNAIAN KHURD POST TANULI DIST HOSHIARPUR PUNJAB HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
TEJA	SINGH	JUDGE	JITA	JITA	JITA	VILL NARNAIAN KHURD POST TANULI DIST HOSHIARPUR PUNJAB HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TEJA	SINGH	JUDGE	JITA	JITA	JITA	VILL NARNAIAN KHURD POST TANULI DIST HOSHIARPUR PUNJAB HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
TEJA	SINGH	JUDGE	JITA	JITA	JITA	VILL NARNAIAN KHURD POST TANULI DIST HOSHIARPUR PUNJAB HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TEJA	SINGH	JUDGE	JITA	JITA	JITA	VILL NARNAIAN KHURD POST TANULI DIST HOSHIARPUR PUNJAB HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0030667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
TAJINDER		KOUR	SANTOKH	SANTOKH	SANTOKH	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PT0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SATINDERSINGH		NO	NO	FY-7
TAJINDER		KOUR	SANTOKH	SANTOKH	SANTOKH	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PT0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SATINDERSINGH		NO	NO	FY-4
TAJINDER		KOUR	SANTOKH	SANTOKH	SANTOKH	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PT0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SATINDERSINGH		NO	NO	FY-5
TAJINDER		KOUR	SANTOKH	SANTOKH	SANTOKH	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PT0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATINDERSINGH		NO	NO	FY-3
TAJINDER		KOUR	SANTOKH	SANTOKH	SANTOKH	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PT0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SATINDERSINGH		NO	NO	FY-6
TAPANKUMAR		SAHA	PRAMODE	PRAMODE	PRAMODE	RAILWAY TRAFFIC COLONY RLY QR NO T22A GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TAPANKUMAR		SAHA	PRAMODE	PRAMODE	PRAMODE	RAILWAY TRAFFIC COLONY RLY QR NO T22A GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TAPANKUMAR		SAHA	PRAMODE	PRAMODE	PRAMODE	RAILWAY TRAFFIC COLONY RLY QR NO T22A GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TAPANKUMAR		SAHA	PRAMODE	PRAMODE	PRAMODE	RAILWAY TRAFFIC COLONY RLY QR NO T22A GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TAPANKUMAR		SAHA	PRAMODE	PRAMODE	PRAMODE	RAILWAY TRAFFIC COLONY RLY QR NO T22A GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TAPANKUMAR		SAHA	PRAMODE	PRAMODE	PRAMODE	RAILWAY TRAFFIC COLONY RLY QR NO T22A GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TAPANKUMAR		SAHA	PRAMODE	PRAMODE	PRAMODE	RAILWAY TRAFFIC COLONY RLY QR NO T22A GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
THATAVARTI		RADHA	T	T	T	C/O PROF.T SESHAGIRI RAO 12-5-35/A/1 STREET NO.6 TARNAKA LALLAGUDA P OSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PT0030743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THATAVARTISUBRAHMANYAM		NO	NO	FY-1
THATAVARTI		RADHA	T	T	T	C/O PROF.T SESHAGIRI RAO 12-5-35/A/1 STREET NO.6 TARNAKA LALLAGUDA P OSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PT0030743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		THATAVARTISUBRAHMANYAM		NO	NO	FY-7
THATAVARTI		RADHA	T	T	T	C/O PROF.T SESHAGIRI RAO 12-5-35/A/1 STREET NO.6 TARNAKA LALLAGUDA P OSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PT0030743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		THATAVARTISUBRAHMANYAM		NO	NO	FY-4
THATAVARTI		RADHA	T	T	T	C/O PROF.T SESHAGIRI RAO 12-5-35/A/1 STREET NO.6 TARNAKA LALLAGUDA P OSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PT0030743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THATAVARTISUBRAHMANYAM		NO	NO	FY-5
THATAVARTI		RADHA	T	T	T	C/O PROF.T SESHAGIRI RAO 12-5-35/A/1 STREET NO.6 TARNAKA LALLAGUDA P OSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PT0030743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THATAVARTISUBRAHMANYAM		NO	NO	FY-3
THATAVARTI		RADHA	T	T	T	C/O PROF.T SESHAGIRI RAO 12-5-35/A/1 STREET NO.6 TARNAKA LALLAGUDA P OSECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PT0030743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		THATAVARTISUBRAHMANYAM		NO	NO	FY-6
TARSEM		CHAND	HEMRAJ	HEMRAJ	HEMRAJ	C/O M/S RADHUMAL TARSEM CHAND V&PO BOHA DISTT BHATINDAPUNJAB BHATINDA	INDIA	PUNJAB	FARIDKOT	151503	PT0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARSEM		CHAND	HEMRAJ	HEMRAJ	HEMRAJ	C/O M/S RADHUMAL TARSEM CHAND V&PO BOHA DISTT BHATINDAPUNJAB BHATINDA	INDIA	PUNJAB	FARIDKOT	151503	PT0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARSEM		CHAND	HEMRAJ	HEMRAJ	HEMRAJ	C/O M/S RADHUMAL TARSEM CHAND V&PO BOHA DISTT BHATINDAPUNJAB BHATINDA	INDIA	PUNJAB	FARIDKOT	151503	PT0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARSEM		CHAND	HEMRAJ	HEMRAJ	HEMRAJ	C/O M/S RADHUMAL TARSEM CHAND V&PO BOHA DISTT BHATINDAPUNJAB BHATINDA	INDIA	PUNJAB	FARIDKOT	151503	PT0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARSEM		CHAND	HEMRAJ	HEMRAJ	HEMRAJ	C/O M/S RADHUMAL TARSEM CHAND V&PO BOHA DISTT BHATINDAPUNJAB BHATINDA	INDIA	PUNJAB	FARIDKOT	151503	PT0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	D	M UMASANKAR	T	T	T	401-A SOUTH COTTON ROAD, CHIDAMBARANAB DIST., TUTICORIN, TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PT0030771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		TPMMANIKANALLI		NO	NO	FY-1
T	D	M UMASANKAR	T	T	T	401-A SOUTH COTTON ROAD, CHIDAMBARANAB DIST., TUTICORIN, TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PT0030771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TPMMANIKANALLI		NO	NO	FY-5
T	D	M UMASANKAR	T	T	T	401-A SOUTH COTTON ROAD, CHIDAMBARANAB DIST., TUTICORIN, TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PT0030771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TPMMANIKANALLI		NO	NO	FY-7
T	D	M UMASANKAR	T	T	T	401-A SOUTH COTTON ROAD, CHIDAMBARANAB DIST., TUTICORIN, TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PT0030771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TPMMANIKANALLI		NO	NO	FY-4
T	D	M UMASANKAR	T	T	T	401-A SOUTH COTTON ROAD, CHIDAMBARANAB DIST., TUTICORIN, TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PT0030771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TPMMANIKANALLI		NO	NO	FY-3
T	D	M UMASANKAR	T	T	T	401-A SOUTH COTTON ROAD, CHIDAMBARANAB DIST., TUTICORIN, TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PT0030771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TPMMANIKANALLI		NO	NO	FY-6
TIRATH	JAMNADAS	ASNANI	JAMNADAS	JAMNADAS	JAMNADAS	HERITAGE PALACE FLAT NO.301,WING-B,3RD FLOOR NEAR KEDARI PETROL PUMP KEDARINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0030773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TIRATH	JAMNADAS	ASNANI	JAMNADAS	JAMNADAS	JAMNADAS	HERITAGE PALACE FLAT NO.301,WING-B,3RD FLOOR NEAR KEDARI PETROL PUMP KEDARINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0030773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TIRATH	JAMNADAS	ASNANI	JAMNADAS	JAMNADAS	JAMNADAS	HERITAGE PALACE FLAT NO.301,WING-B,3RD FLOOR NEAR KEDARI PETROL PUMP KEDARINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0030773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TIRATH	JAMNADAS	ASNANI	JAMNADAS	JAMNADAS	JAMNADAS	HERITAGE PALACE FLAT NO.301,WING-B,3RD FLOOR NEAR KEDARI PETROL PUMP KEDARINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0030773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TIRATH	JAMNADAS	ASNANI	JAMNADAS	JAMNADAS	JAMNADAS	HERITAGE PALACE FLAT NO.301,WING-B,3RD FLOOR NEAR KEDARI PETROL PUMP KEDARINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0030773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TIRATH	JAMNADAS	ASNANI	JAMNADAS	JAMNADAS	JAMNADAS	HERITAGE PALACE FLAT NO.301,WING-B,3RD FLOOR NEAR KEDARI PETROL PUMP KEDARINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0030773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TIRATH	JAMNADAS	ASNANI	JAMNADAS	JAMNADAS	JAMNADAS	HERITAGE PALACE FLAT NO.301,WING-B,3RD FLOOR NEAR KEDARI PETROL PUMP KEDARINAGAR WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0030773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA	CHAND	AGRAWAL	CHHABILDAS	CHHABILDAS	CHHABILDAS	C/O JAIRAM DASS CHHABIL DASS M C LANE PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PT0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
TARA	CHAND	AGRAWAL	CHHABILDAS	CHHABILDAS	CHHABILDAS	C/O JAIRAM DASS CHHABIL DASS M C LANE PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PT0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
TARA	CHAND	AGRAWAL	CHHABILDAS	CHHABILDAS	CHHABILDAS	C/O JAIRAM DASS CHHABIL DASS M C LANE PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PT0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
TARA	CHAND	AGRAWAL	CHHABILDAS	CHHABILDAS	CHHABILDAS	C/O JAIRAM DASS CHHABIL DASS M C LANE PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PT0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
TARA	CHAND	AGRAWAL	CHHABILDAS	CHHABILDAS	CHHABILDAS	C/O JAIRAM DASS CHHABIL DASS M C LANE PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PT0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
TARA	CHAND	AGRAWAL	CHHABILDAS	CHHABILDAS	CHHABILDAS	C/O JAIRAM DASS CHHABIL DASS M C LANE PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PT0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TARA	CHAND	AGRAWAL	CHHABILDAS	CHHABILDAS	CHHABILDAS	C/O JAIRAM DASS CHHABIL DASS M C LANE PO FORBESGANJ ARARIA	INDIA	BIHAR	PURNEA	854318	PT0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
TAPAN	KUMAR	SAMADDAR	SUKHODOY	SUKHODOY	SUKHODOY	FELLOWSHIP HOME 64C LINTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0030791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABHUDANBISWASALO KERANJANBAROI		NO	NO	FY-5
TAPAN	KUMAR	SAMADDAR	SUKHODOY	SUKHODOY	SUKHODOY	FELLOWSHIP HOME 64C LINTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0030791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABHUDANBISWASALO KERANJANBAROI		NO	NO	FY-1
TAPAN	KUMAR	SAMADDAR	SUKHODOY	SUKHODOY	SUKHODOY	FELLOWSHIP HOME 64C LINTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0030791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BABHUDANBISWASALO KERANJANBAROI		NO	NO	FY-4
TAPAN	KUMAR	SAMADDAR	SUKHODOY	SUKHODOY	SUKHODOY	FELLOWSHIP HOME 64C LINTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0030791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABHUDANBISWASALO KERANJANBAROI		NO	NO	FY-3
TAPAN	KUMAR	SAMADDAR	SUKHODOY	SUKHODOY	SUKHODOY	FELLOWSHIP HOME 64C LINTON STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0030791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABHUDANBISWASALO KERANJANBAROI		NO	NO	FY-2
TARSEM		SINGH	S	S	S	VILLAGE - KOTLI JAND PO URMAR DIST HOSHIARPUR PUNJAB HISHIARPUR	INDIA	PUNJAB	JALANDHAR	144204	PT0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TARSEM		SINGH	S	S	S	VILLAGE - KOTLI JAND PO URMAR DIST HOSHIARPUR PUNJAB HISHIARPUR	INDIA	PUNJAB	JALANDHAR	144204	PT0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TARSEM		SINGH	S	S	S	VILLAGE - KOTLI JAND PO URMAR DIST HOSHIARPUR PUNJAB HISHIARPUR	INDIA	PUNJAB	JALANDHAR	144204	PT0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TARSEM		SINGH	S	S	S	VILLAGE - KOTLI JAND PO URMAR DIST HOSHIARPUR PUNJAB HISHIARPUR	INDIA	PUNJAB	JALANDHAR	144204	PT0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TARSEM		SINGH	S	S	S	VILLAGE - KOTLI JAND PO URMAR DIST HOSHIARPUR PUNJAB HISHIARPUR	INDIA	PUNJAB	JALANDHAR	144204	PT0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TARSEM		SINGH	S	S	S	VILLAGE - KOTLI JAND PO URMAR DIST HOSHIARPUR PUNJAB HISHIARPUR	INDIA	PUNJAB	JALANDHAR	144204	PT0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TARSEM		SINGH	S	S	S	VILLAGE - KOTLI JAND PO URMAR DIST HOSHIARPUR PUNJAB HISHIARPUR	INDIA	PUNJAB	JALANDHAR	144204	PT0030818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
TARA	KUMAR	SHAH	SRI	SRI	SRI	B-115, PANDERS ROAD, NEW DELHI 110 003. NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PT0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TARA	KUMAR	SHAH	SRI	SRI	SRI	B-115, PANDERS ROAD, NEW DELHI 110 003. NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PT0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TARA	KUMAR	SHAH	SRI	SRI	SRI	B-115, PANDERS ROAD, NEW DELHI 110 003. NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PT0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TARA	KUMAR	SHAH	SRI	SRI	SRI	B-115, PANDERS ROAD, NEW DELHI 110 003. NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PT0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
TARA	KUMAR	SHAH	SRI	SRI	SRI	B-115, PANDERS ROAD, NEW DELHI 110 003. NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PT0030829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TANNA	ASHWIN	R	RASIKLAL	RASIKLAL	RASIKLAL	B-402, JYOTI PLAZA, OPP. FIRE BRIGADE, S.V.ROAD, KANDIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PT0030847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TANNASWATIASHWIN		NO	NO	FY-3
TEMINABAI	KURBANHUSEIN	LOKHANDWALA	KURBANHUSEIN	KURBANHUSEIN	KURBANHUSEIN	RUNMUKTESHVER BEHIND IDGHA BADRI VILLA BARODA	INDIA	GUJARAT	VADODARA	390004	PT0030865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HAJIKURBANHUSEINALOKHANDWALA		NO	NO	FY-1
TEMINABAI	KURBANHUSEIN	LOKHANDWALA	KURBANHUSEIN	KURBANHUSEIN	KURBANHUSEIN	RUNMUKTESHVER BEHIND IDGHA BADRI VILLA BARODA	INDIA	GUJARAT	VADODARA	390004	PT0030865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HAJIKURBANHUSEINALOKHANDWALA		NO	NO	FY-3
TEMINABAI	KURBANHUSEIN	LOKHANDWALA	KURBANHUSEIN	KURBANHUSEIN	KURBANHUSEIN	RUNMUKTESHVER BEHIND IDGHA BADRI VILLA BARODA	INDIA	GUJARAT	VADODARA	390004	PT0030865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HAJIKURBANHUSEINALOKHANDWALA		NO	NO	FY-2
TARANG	V	THAKKAR	V	V	V	10 DEEPAVALI SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRAVINAVTHAKHAR		NO	NO	FY-7
TARANG	V	THAKKAR	V	V	V	10 DEEPAVALI SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		PRAVINAVTHAKHAR		NO	NO	FY-6
TARANG	V	THAKKAR	V	V	V	10 DEEPAVALI SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0030866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRAVINAVTHAKHAR		NO	NO	FY-2
TANUMATI	ATULKUMAR	SHAH	ATULKUMAR	ATULKUMAR	ATULKUMAR	3B BRHAMLOCK APARTMENTS MIRA CINEMA CHAR RASTA KANKARIA MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PT0030867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ATULKUMARBANSILALSHAH		NO	NO	FY-1
TANUMATI	ATULKUMAR	SHAH	ATULKUMAR	ATULKUMAR	ATULKUMAR	3B BRHAMLOCK APARTMENTS MIRA CINEMA CHAR RASTA KANKARIA MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PT0030867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ATULKUMARBANSILALSHAH		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TANUMATI	ATULKUMAR	SHAH	ATULKUMAR	ATULKUMAR	ATULKUMAR	3B BRHAMLOCK APARTMENTS MIRA CINEMA CHAR RASTA KANKARIA MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PT0030867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ATULKUMARBANSILALS HAH		NO	NO	FY-4
TANUMATI	ATULKUMAR	SHAH	ATULKUMAR	ATULKUMAR	ATULKUMAR	3B BRHAMLOCK APARTMENTS MIRA CINEMA CHAR RASTA KANKARIA MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PT0030867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ATULKUMARBANSILALS HAH		NO	NO	FY-2
TANUMATI	ATULKUMAR	SHAH	ATULKUMAR	ATULKUMAR	ATULKUMAR	3B BRHAMLOCK APARTMENTS MIRA CINEMA CHAR RASTA KANKARIA MANINAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PT0030867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ATULKUMARBANSILALS HAH		NO	NO	FY-3
TARULATA		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHATHAKKAR STREET BHAEATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PT0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARULATA		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHATHAKKAR STREET BHAEATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PT0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARULATA		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHATHAKKAR STREET BHAEATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PT0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARULATA		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHATHAKKAR STREET BHAEATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PT0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARULATA		THAKKAR	JADURAI	JADURAI	JADURAI	BHIKHATHAKKAR STREET BHAEATALAO BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PT0030868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THAKORBHAI	BHANABHAI	DESAI	BHANABHAI	BHANABHAI	BHANABHAI	MANDIR STREET ABRAMA VALSAD	INDIA	GUJARAT	VALSAD	396001	PT0030873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THAKORBHAI	BHANABHAI	DESAI	BHANABHAI	BHANABHAI	BHANABHAI	MANDIR STREET ABRAMA VALSAD	INDIA	GUJARAT	VALSAD	396001	PT0030873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THAKORBHAI	BHANABHAI	DESAI	BHANABHAI	BHANABHAI	BHANABHAI	MANDIR STREET ABRAMA VALSAD	INDIA	GUJARAT	VALSAD	396001	PT0030873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAPAS	KUMAR	MITRA	TARUN	TARUN	TARUN	C/O SRI. TK MITRA SARLALAYA SUKLUDHANA WARD NO.1, SEONI ROAD,AT.&PO. CHHINDWARA M.P. CHHINDWARA	INDIA	MADHYA PRADESH	DHAR	480002	PT0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		TAMALKUMARMITRA		NO	NO	FY-7
TAPAS	KUMAR	MITRA	TARUN	TARUN	TARUN	C/O SRI. TK MITRA SARLALAYA SUKLUDHANA WARD NO.1, SEONI ROAD,AT.&PO. CHHINDWARA M.P. CHHINDWARA	INDIA	MADHYA PRADESH	DHAR	480002	PT0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		TAMALKUMARMITRA		NO	NO	FY-5
TAPAS	KUMAR	MITRA	TARUN	TARUN	TARUN	C/O SRI. TK MITRA SARLALAYA SUKLUDHANA WARD NO.1, SEONI ROAD,AT.&PO. CHHINDWARA M.P. CHHINDWARA	INDIA	MADHYA PRADESH	DHAR	480002	PT0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		TAMALKUMARMITRA		NO	NO	FY-4
TAPAS	KUMAR	MITRA	TARUN	TARUN	TARUN	C/O SRI. TK MITRA SARLALAYA SUKLUDHANA WARD NO.1, SEONI ROAD,AT.&PO. CHHINDWARA M.P. CHHINDWARA	INDIA	MADHYA PRADESH	DHAR	480002	PT0030877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		TAMALKUMARMITRA		NO	NO	FY-6
T	GOPAL	RAO	T	T	T	HOUSE NO.11/11 PANDURANGA SWAMY TEMPLE STREET AT.POST.TADIPATRI ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515411	PT0030879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PBBONDE		NO	NO	FY-7
TULSIRAM	RAMPRATAP	MUNDADA	RAMPRATAP	RAMPRATAP	RAMPRATAP	1165 RAVIWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0030893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
T		VASUDEVAN	R	R	R	T.VASUDEVAN C-4-23, ONGC COLONY NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PT0030901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RADHAVASUDEVAN		NO	NO	FY-5
T		VASUDEVAN	R	R	R	T.VASUDEVAN C-4-23, ONGC COLONY NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PT0030901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RADHAVASUDEVAN		NO	NO	FY-1
T		VASUDEVAN	R	R	R	T.VASUDEVAN C-4-23, ONGC COLONY NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PT0030901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RADHAVASUDEVAN		NO	NO	FY-3
T		VASUDEVAN	R	R	R	T.VASUDEVAN C-4-23, ONGC COLONY NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PT0030901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RADHAVASUDEVAN		NO	NO	FY-4
T		VASUDEVAN	R	R	R	T.VASUDEVAN C-4-23, ONGC COLONY NEW MAGDALLA SURAT	INDIA	GUJARAT	SURAT	395007	PT0030901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RADHAVASUDEVAN		NO	NO	FY-2
TRIMBAK	VINAYAK	KHADKE	VINAYAK	VINAYAK	VINAYAK	PLOT NO.9 JIVESHWAR COLONY, BEHIND SAKHARE MANGAL KARYALAYA, HATESINGPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PT0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TRIVENITRIMBAKKHAN DKE		NO	NO	FY-1
TRIMBAK	VINAYAK	KHADKE	VINAYAK	VINAYAK	VINAYAK	PLOT NO.9 JIVESHWAR COLONY, BEHIND SAKHARE MANGAL KARYALAYA, HATESINGPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PT0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TRIVENITRIMBAKKHAN DKE		NO	NO	FY-3
TRIMBAK	VINAYAK	KHADKE	VINAYAK	VINAYAK	VINAYAK	PLOT NO.9 JIVESHWAR COLONY, BEHIND SAKHARE MANGAL KARYALAYA, HATESINGPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PT0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TRIVENITRIMBAKKHAN DKE		NO	NO	FY-2
TARACHAND	SHANKAR	MORE	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PT0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILTARACHANDMORE		NO	NO	FY-1
TARACHAND	SHANKAR	MORE	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PT0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILTARACHANDMORE		NO	NO	FY-5
TARACHAND	SHANKAR	MORE	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PT0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILTARACHANDMORE		NO	NO	FY-3
TARACHAND	SHANKAR	MORE	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PT0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILTARACHANDMORE		NO	NO	FY-2
TARACHAND	SHANKAR	MORE	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PT0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILTARACHANDMORE		NO	NO	FY-7
TARACHAND	SHANKAR	MORE	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PT0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILTARACHANDMORE		NO	NO	FY-6
TARACHAND	SHANKAR	MORE	SHANKAR	SHANKAR	SHANKAR	PLOT NO. 3 MAHARSHI VYAS NAGAR, DEOPUR, OPP G.T. BAPUJI COLONY, DHULE	INDIA	MAHARASHTRA	DHULE	424004	PT0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILTARACHANDMORE		NO	NO	FY-4
TUSHITA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHMEDABAD AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PT0030930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RASHIKARANCHAN		NO	NO	FY-5
TUSHITA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHMEDABAD AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PT0030930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RASHIKARANCHAN		NO	NO	FY-4
TUSHITA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHMEDABAD AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PT0030930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RASHIKARANCHAN		NO	NO	FY-2
TUSHITA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHMEDABAD AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PT0030930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RASHIKARANCHAN		NO	NO	FY-1
TUSHITA		RANCHAN	VIJAY	VIJAY	VIJAY	C/O MR. VIJAY RANCHAN (IAS) GOVERNMENT BUNGALOW NO.26 SHAHIBAUG DAFNALAAHMEDABAD AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PT0030930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RASHIKARANCHAN		NO	NO	FY-3
THOMAS		PHILIPS	C	C	C	NO 5 MC PHERSON ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PT0030937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ANNATHOMAS		NO	NO	FY-7
THOMAS		PHILIPS	C	C	C	NO 5 MC PHERSON ROAD COOKE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PT0030937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ANNATHOMAS		NO	NO	FY-6
TANMOY		SARKAR	DHIRENDRANATH	DHIRENDRANATH	DHIRENDRANATH	B S S R V REST HOUSE D S COLONY BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PT0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TANMOY		SARKAR	DHIRENDRANATH	DHIRENDRANATH	DHIRENDRANATH	B S S R V REST HOUSE D S COLONY BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PT0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TANMOY		SARKAR	DHIRENDRANATH	DHIRENDRANATH	DHIRENDRANATH	B S S R V REST HOUSE D S COLONY BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PT0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TANMOY		SARKAR	DHIRENDRANATH	DHIRENDRANATH	DHIRENDRANATH	B S S R V REST HOUSE D S COLONY BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PT0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TULSA		KODNANI	METHARAM	METHARAM	METHARAM	HOUSE NO 327 18 SATGURUMOHALLA KHARI KUL AJMER	INDIA	RAJASTHAN	AJMER	305001	PT0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NARENDERKUMARKOD NANI		NO	NO	FY-7
TULSA		KODNANI	METHARAM	METHARAM	METHARAM	HOUSE NO 327 18 SATGURUMOHALLA KHARI KUL AJMER	INDIA	RAJASTHAN	AJMER	305001	PT0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NARENDERKUMARKOD NANI		NO	NO	FY-6
TULSA		KODNANI	METHARAM	METHARAM	METHARAM	HOUSE NO 327 18 SATGURUMOHALLA KHARI KUL AJMER	INDIA	RAJASTHAN	AJMER	305001	PT0030967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NARENDERKUMARKOD NANI		NO	NO	FY-3
TIKAYA	RAM	CHAUDHARY	GELA	GELA	GELA	6/98 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PT0030982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
TIKAYA	RAM	CHAUDHARY	GELA	GELA	GELA	6/98 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PT0030982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
TIKAYA	RAM	CHAUDHARY	GELA	GELA	GELA	6/98 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PT0030982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TIKAYA	RAM	CHAUDHARY	GELA	GELA	GELA	6/98 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PT0030982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TIKAYA	RAM	CHAUDHARY	GELA	GELA	GELA	6/98 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PT0030982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
TIKAYA	RAM	CHAUDHARY	GELA	GELA	GELA	6/98 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PT0030982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TIKAYA	RAM	CHAUDHARY	GELA	GELA	GELA	6/98 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PT0030982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
TANUJA		DEMBLA	S	S	S	C 468 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PT0030987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KHILNADEMBLA		NO	NO	FY-1
TANUJA		DEMBLA	S	S	S	C 468 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PT0030987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KHILNADEMBLA		NO	NO	FY-7
TANUJA		DEMBLA	S	S	S	C 468 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PT0030987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHILNADEMBLA		NO	NO	FY-3
TANUJA		DEMBLA	S	S	S	C 468 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PT0030987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KHILNADEMBLA		NO	NO	FY-6
THELESH		MAHAJAN	SANJEEV	SANJEEV	SANJEEV	C/O DR AJAY MAHAJAN DALHAUSIE ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PT0030989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THELESH		MAHAJAN	SANJEEV	SANJEEV	SANJEEV	C/O DR AJAY MAHAJAN DALHAUSIE ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PT0030989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THELESH		MAHAJAN	SANJEEV	SANJEEV	SANJEEV	C/O DR AJAY MAHAJAN DALHAUSIE ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PT0030989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
THELESH		MAHAJAN	SANJEEV	SANJEEV	SANJEEV	C/O DR AJAY MAHAJAN DALHAUSIE ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PT0030989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THELESH		MAHAJAN	SANJEEV	SANJEEV	SANJEEV	C/O DR AJAY MAHAJAN DALHAUSIE ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PT0030989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	N	VENKATARAMAN	LATE	LATE	LATE	C/O ARYA TRAVELS, HOTEL ARYA, SUITE 116 H B ROAD LALPUR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PT0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATHIVENKATA RAMAN		NO	NO	FY-1
T	N	VENKATARAMAN	LATE	LATE	LATE	C/O ARYA TRAVELS, HOTEL ARYA, SUITE 116 H B ROAD LALPUR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PT0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARASWATHIVENKATA RAMAN		NO	NO	FY-7
T	N	VENKATARAMAN	LATE	LATE	LATE	C/O ARYA TRAVELS, HOTEL ARYA, SUITE 116 H B ROAD LALPUR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PT0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATHIVENKATA RAMAN		NO	NO	FY-3
T	N	VENKATARAMAN	LATE	LATE	LATE	C/O ARYA TRAVELS, HOTEL ARYA, SUITE 116 H B ROAD LALPUR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PT0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATHIVENKATA RAMAN		NO	NO	FY-2
T	N	VENKATARAMAN	LATE	LATE	LATE	C/O ARYA TRAVELS, HOTEL ARYA, SUITE 116 H B ROAD LALPUR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PT0031001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARASWATHIVENKATA RAMAN		NO	NO	FY-6
T	N	HARIDAS	T	T	T	NO.8,ANANTPUR, P.O. HINOO, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PT0031002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	N	HARIDAS	T	T	T	NO.8,ANANTPUR, P.O. HINOO, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PT0031002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	N	HARIDAS	T	T	T	NO.8,ANANTPUR, P.O. HINOO, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PT0031002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	N	HARIDAS	T	T	T	NO.8,ANANTPUR, P.O. HINOO, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PT0031002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	N	HARIDAS	T	T	T	NO.8,ANANTPUR, P.O. HINOO, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PT0031002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	N	HARIDAS	T	T	T	NO.8,ANANTPUR, P.O. HINOO, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PT0031002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	N	HARIDAS	T	T	T	NO.8,ANANTPUR, P.O. HINOO, BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PT0031002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRAILOKYA		JENA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	S-100(GROUND FLOOR) PANCHSHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT0031004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
TRAILOKYA		JENA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	S-100(GROUND FLOOR) PANCHSHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT0031004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
TRAILOKYA		JENA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	S-100(GROUND FLOOR) PANCHSHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT0031004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
TRAILOKYA		JENA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	S-100(GROUND FLOOR) PANCHSHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT0031004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TRAILOKYA		JENA	BATAKRISHNA	BATAKRISHNA	BATAKRISHNA	S-100(GROUND FLOOR) PANCHSHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT0031004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
T		MURUGANANTHEM	NIL	NIL	NIL	2, SHREE RAJALAKSHMI STORES , PLOT NO. 26 , SECTOR NO. 4 , SHREE NAGAR ,THANE	INDIA	MAHARASHTRA	THANE	400604	PT0031007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T		MURUGANANTHEM	NIL	NIL	NIL	2, SHREE RAJALAKSHMI STORES , PLOT NO. 26 , SECTOR NO. 4 , SHREE NAGAR ,THANE	INDIA	MAHARASHTRA	THANE	400604	PT0031007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T		MURUGANANTHEM	NIL	NIL	NIL	2, SHREE RAJALAKSHMI STORES , PLOT NO. 26 , SECTOR NO. 4 , SHREE NAGAR ,THANE	INDIA	MAHARASHTRA	THANE	400604	PT0031007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T		MURUGANANTHEM	NIL	NIL	NIL	2, SHREE RAJALAKSHMI STORES , PLOT NO. 26 , SECTOR NO. 4 , SHREE NAGAR ,THANE	INDIA	MAHARASHTRA	THANE	400604	PT0031007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T		MURUGANANTHEM	NIL	NIL	NIL	2, SHREE RAJALAKSHMI STORES , PLOT NO. 26 , SECTOR NO. 4 , SHREE NAGAR ,THANE	INDIA	MAHARASHTRA	THANE	400604	PT0031007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRUSHA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	13/2 JAIBHARAT SOC 3RD ROAD KHAR KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TRUSHA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	13/2 JAIBHARAT SOC 3RD ROAD KHAR KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TRUSHA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	13/2 JAIBHARAT SOC 3RD ROAD KHAR KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TRUSHA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	13/2 JAIBHARAT SOC 3RD ROAD KHAR KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TRUSHA	S	SHAH	SUBHASH	SUBHASH	SUBHASH	13/2 JAIBHARAT SOC 3RD ROAD KHAR KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0031017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
SHARATCHANDRA	NARAYAN	TAVKAR	NARAYAN	NARAYAN	NARAYAN	APARTMENT NO 10 SECOND FLOOR MAITREYEE APTS PLOT NO 77 RAMBAUG COLONY PAUDROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PT0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025		SUMATISHARATCHAND RATAVKAR		NO	NO	FY-1
SHARATCHANDRA	NARAYAN	TAVKAR	NARAYAN	NARAYAN	NARAYAN	APARTMENT NO 10 SECOND FLOOR MAITREYEE APTS PLOT NO 77 RAMBAUG COLONY PAUDROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PT0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029		SUMATISHARATCHAND RATAVKAR		NO	NO	FY-5
SHARATCHANDRA	NARAYAN	TAVKAR	NARAYAN	NARAYAN	NARAYAN	APARTMENT NO 10 SECOND FLOOR MAITREYEE APTS PLOT NO 77 RAMBAUG COLONY PAUDROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PT0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027		SUMATISHARATCHAND RATAVKAR		NO	NO	FY-3
SHARATCHANDRA	NARAYAN	TAVKAR	NARAYAN	NARAYAN	NARAYAN	APARTMENT NO 10 SECOND FLOOR MAITREYEE APTS PLOT NO 77 RAMBAUG COLONY PAUDROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PT0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028		SUMATISHARATCHAND RATAVKAR		NO	NO	FY-4
SHARATCHANDRA	NARAYAN	TAVKAR	NARAYAN	NARAYAN	NARAYAN	APARTMENT NO 10 SECOND FLOOR MAITREYEE APTS PLOT NO 77 RAMBAUG COLONY PAUDROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PT0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026		SUMATISHARATCHAND RATAVKAR		NO	NO	FY-2
TEJMEET		SINGH	HARBHAJAN	HARBHAJAN	HARBHAJAN	BLOCK NO 6 PLOT NO 86 BHAGWANT APARTMENT BHOSALE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PT0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TEJMEET		SINGH	HARBHAJAN	HARBHAJAN	HARBHAJAN	BLOCK NO 6 PLOT NO 86 BHAGWANT APARTMENT BHOSALE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PT0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TEJMEET		SINGH	HARBHAJAN	HARBHAJAN	HARBHAJAN	BLOCK NO 6 PLOT NO 86 BHAGWANT APARTMENT BHOSALE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PT0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TEJMEET		SINGH	HARBHAJAN	HARBHAJAN	HARBHAJAN	BLOCK NO 6 PLOT NO 86 BHAGWANT APARTMENT BHOSALE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PT0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TEJMEET		SINGH	HARBHAJAN	HARBHAJAN	HARBHAJAN	BLOCK NO 6 PLOT NO 86 BHAGWANT APARTMENT BHOSALE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PT0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THOBBI	RAJIV	N	THOBBI	THOBBI	THOBBI	C/O N V THOBBI AASHIRVAD DIVATSERI GALLI NEAR RAGHVENDRA MATHBIJAPURBANASKANTHA	INDIA	MAHARASHTRA	PANVEL		PT0031062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THOBBI	RAJIV	N	THOBBI	THOBBI	THOBBI	C/O N V THOBBI AASHIRVAD DIVATSERI GALLI NEAR RAGHVENDRA MATHBIJAPURBANASKANTHA	INDIA	MAHARASHTRA	PANVEL		PT0031062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THOBBI	RAJIV	N	THOBBI	THOBBI	THOBBI	C/O N V THOBBI AASHIRVAD DIVATSERI GALLI NEAR RAGHVENDRA MATHBIJAPURBANASKANTHA	INDIA	MAHARASHTRA	PANVEL		PT0031062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAPOSHI		DAS	PARAG	PARAG	PARAG	16 LIC COLONY 47 2B PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PT0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TAPOSHI		DAS	PARAG	PARAG	PARAG	16 LIC COLONY 47 2B PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PT0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
TAPOSHI		DAS	PARAG	PARAG	PARAG	16 LIC COLONY 47 2B PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PT0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
TAPOSHI		DAS	PARAG	PARAG	PARAG	16 LIC COLONY 47 2B PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PT0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TAPOSHI		DAS	PARAG	PARAG	PARAG	16 LIC COLONY 47 2B PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PT0031066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
T	M	TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RAMBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PT0031127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SYAMALATILAKRAJAN		NO	NO	FY-1
T	M	TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RAMBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PT0031127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SYAMALATILAKRAJAN		NO	NO	FY-4
T	M	TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RAMBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PT0031127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SYAMALATILAKRAJAN		NO	NO	FY-2
T	M	TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RAMBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PT0031127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SYAMALATILAKRAJAN		NO	NO	FY-5
T	M	TILAKRAJAN	T	T	T	A301 RAMKRISHNA APTS., RAMBAUG LANE NO.4, KALYAN , THANE	INDIA	MAHARASHTRA	KALYAN	421301	PT0031127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SYAMALATILAKRAJAN		NO	NO	FY-3
TEJUS	K	MAUN	KANOBHAI	KANOBHAI	KANOBHAI	C/10, SHEETAL NAGAR BLDG.NO.2, GROUND FLOOR AGASHI ROAD, VIRAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401303	PT0031133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TEJUS	K	MAUN	KANOBHAI	KANOBHAI	KANOBHAI	C/10, SHEETAL NAGAR BLDG.NO.2, GROUND FLOOR AGASHI ROAD, VIRAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401303	PT0031133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TEJUS	K	MAUN	KANOBHAI	KANOBHAI	KANOBHAI	C/10, SHEETAL NAGAR BLDG.NO.2, GROUND FLOOR AGASHI ROAD, VIRAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401303	PT0031133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
T	R	PANDURANGA	T	T	T	MANJUSHRI THIRD CROSS TANK MOHALLA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PT0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TPKIRAN		NO	NO	FY-5
TAYI	VENKATA	SIVAPRAKASH	TAYI	TAYI	TAYI	NO 3 VAYUPURI ROAD 1 SAINIK PURI PO SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PT0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TAYIAKSAAYAHANI		NO	NO	FY-1
TAYI	VENKATA	SIVAPRAKASH	TAYI	TAYI	TAYI	NO 3 VAYUPURI ROAD 1 SAINIK PURI PO SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PT0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TAYIAKSAAYAHANI		NO	NO	FY-5
TAYI	VENKATA	SIVAPRAKASH	TAYI	TAYI	TAYI	NO 3 VAYUPURI ROAD 1 SAINIK PURI PO SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PT0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TAYIAKSAAYAHANI		NO	NO	FY-3
TAYI	VENKATA	SIVAPRAKASH	TAYI	TAYI	TAYI	NO 3 VAYUPURI ROAD 1 SAINIK PURI PO SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PT0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TAYIAKSAAYAHANI		NO	NO	FY-4
TAYI	VENKATA	SIVAPRAKASH	TAYI	TAYI	TAYI	NO 3 VAYUPURI ROAD 1 SAINIK PURI PO SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PT0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TAYIAKSAAYAHANI		NO	NO	FY-2
T	A	RAMAN	K	K	K	NO.14, MURRAY S GATE ROAD ALWARPET, MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	A	RAMAN	K	K	K	NO.14, MURRAY S GATE ROAD ALWARPET, MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	A	RAMAN	K	K	K	NO.14, MURRAY S GATE ROAD ALWARPET, MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	A	RAMAN	K	K	K	NO.14, MURRAY S GATE ROAD ALWARPET, MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	A	RAMAN	K	K	K	NO.14, MURRAY S GATE ROAD ALWARPET, MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	A	RAMAN	K	K	K	NO.14, MURRAY S GATE ROAD ALWARPET, MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THOMAS	W	MENACHERRY	VARIED	VARIED	VARIED	TRININTY CLINIC NAYARAMBALAM P O COCHIN NAYARAMBALAM	INDIA	KERALA	COCHIN	682509	PT0031183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARLIKA		POPAT	G	G	G	H NO 6-6-467/5 1ST FLOOR GANDHINAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PT0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GMPOPAT		NO	NO	FY-5
TARLIKA		POPAT	G	G	G	H NO 6-6-467/5 1ST FLOOR GANDHINAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PT0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GMPOPAT		NO	NO	FY-7
TARLIKA		POPAT	G	G	G	H NO 6-6-467/5 1ST FLOOR GANDHINAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PT0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GMPOPAT		NO	NO	FY-3
TARLIKA		POPAT	G	G	G	H NO 6-6-467/5 1ST FLOOR GANDHINAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PT0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GMPOPAT		NO	NO	FY-4
T	G	RAMACHANDRAN	T	T	T	60 B BHARATHY DASAN COLONY K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TMGANAPATHY		NO	NO	FY-1
T	G	RAMACHANDRAN	T	T	T	60 B BHARATHY DASAN COLONY K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TMGANAPATHY		NO	NO	FY-2
T	G	RAMACHANDRAN	T	T	T	60 B BHARATHY DASAN COLONY K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PT0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TMGANAPATHY		NO	NO	FY-3
THANGAM		V	T	T	T	10 SUMITRA FLATS MAHARANI CHINNAMBA ROAD ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0031218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T		PURUSHOTHAMAN	G	G	G	63 GAJAPATHY STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PT0031231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PPREMALAKSHMI		NO	NO	FY-7
T		PURUSHOTHAMAN	G	G	G	63 GAJAPATHY STREET SHENOY NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PT0031231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PPREMALAKSHMI		NO	NO	FY-6
TRIPTA		RANI	MANOHAR	MANOHAR	MANOHAR	BHATIA BUILDING OPPOSITE CIVIL COURT G.T.ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PT0031240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRIPTA		RANI	MANOHAR	MANOHAR	MANOHAR	BHATIA BUILDING OPPOSITE CIVIL COURT G.T.ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PT0031240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRIPTA		RANI	MANOHAR	MANOHAR	MANOHAR	BHATIA BUILDING OPPOSITE CIVIL COURT G.T.ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PT0031240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRIPTA		RANI	MANOHAR	MANOHAR	MANOHAR	BHATIA BUILDING OPPOSITE CIVIL COURT G.T.ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PT0031240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRIPTA		RANI	MANOHAR	MANOHAR	MANOHAR	BHATIA BUILDING OPPOSITE CIVIL COURT G.T.ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PT0031240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	R	JANKI RAO	T	T	T	F-4,SUDHA APTS., NO.40,MARGOSA ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0031249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TSRAMARAO		NO	NO	FY-1
T	R	JANKI RAO	T	T	T	F-4,SUDHA APTS., NO.40,MARGOSA ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0031249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TSRAMARAO		NO	NO	FY-7
T	R	JANKI RAO	T	T	T	F-4,SUDHA APTS., NO.40,MARGOSA ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0031249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TSRAMARAO		NO	NO	FY-5
T	R	JANKI RAO	T	T	T	F-4,SUDHA APTS., NO.40,MARGOSA ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0031249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TSRAMARAO		NO	NO	FY-6
TRIPTI	DAMODAR	KAMAT	DAMODAR	DAMODAR	DAMODAR	54 BEMVINDA APTS PAJIFOND MARGAO GOA GOA	INDIA	GOA	MARGAON	403601	PT0031251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRIDULADAMODARKAMAT		NO	NO	FY-1
TRIPTI	DAMODAR	KAMAT	DAMODAR	DAMODAR	DAMODAR	54 BEMVINDA APTS PAJIFOND MARGAO GOA GOA	INDIA	GOA	MARGAON	403601	PT0031251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRIDULADAMODARKAMAT		NO	NO	FY-7
TRIPTI	DAMODAR	KAMAT	DAMODAR	DAMODAR	DAMODAR	54 BEMVINDA APTS PAJIFOND MARGAO GOA GOA	INDIA	GOA	MARGAON	403601	PT0031251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRIDULADAMODARKAMAT		NO	NO	FY-6
TRIPTI	DAMODAR	KAMAT	DAMODAR	DAMODAR	DAMODAR	54 BEMVINDA APTS PAJIFOND MARGAO GOA GOA	INDIA	GOA	MARGAON	403601	PT0031251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRIDULADAMODARKAMAT		NO	NO	FY-4
TRIPTI	DAMODAR	KAMAT	DAMODAR	DAMODAR	DAMODAR	54 BEMVINDA APTS PAJIFOND MARGAO GOA GOA	INDIA	GOA	MARGAON	403601	PT0031251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRIDULADAMODARKAMAT		NO	NO	FY-2
TRIPTI	DAMODAR	KAMAT	DAMODAR	DAMODAR	DAMODAR	54 BEMVINDA APTS PAJIFOND MARGAO GOA GOA	INDIA	GOA	MARGAON	403601	PT0031251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRIDULADAMODARKAMAT		NO	NO	FY-5
TRIPTI	DAMODAR	KAMAT	DAMODAR	DAMODAR	DAMODAR	54 BEMVINDA APTS PAJIFOND MARGAO GOA GOA	INDIA	GOA	MARGAON	403601	PT0031251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRIDULADAMODARKAMAT		NO	NO	FY-3
T		SIVADASAN	M	M	M	THALAPPILLY HOUSE PO CHAKKAMKANDAM CHAVAKKAD TRICHUR DISTRICTCHAKKAMKANDAM	INDIA	KERALA	TRICHUR	680522	PT0031286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T		SIVADASAN	M	M	M	THALAPPILLY HOUSE PO CHAKKAMKANDAM CHAVAKKAD TRICHUR DISTRICTCHAKKAMKANDAM	INDIA	KERALA	TRICHUR	680522	PT0031286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TOM		JOSEPH	P	P	P	M6-525, KSHB COLONY MALAPARAMBA PO KOZHIKODE KOZHIKODE	INDIA	KERALA	CALICUT	673009	PT0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TOM		JOSEPH	P	P	P	M6-525, KSHB COLONY MALAPARAMBA PO KOZHIKODE KOZHIKODE	INDIA	KERALA	CALICUT	673009	PT0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TOM		JOSEPH	P	P	P	M6-525, KSHB COLONY MALAPARAMBA PO KOZHIKODE KOZHIKODE	INDIA	KERALA	CALICUT	673009	PT0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	S	VISWANATHAN	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	KARTHIKA T C 25/2995 MALLOOR ROAD VANCHIYOOR TIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695035	PT0031303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUNDARAMVISWANATHAN		NO	NO	FY-4
T	S	VISWANATHAN	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	KARTHIKA T C 25/2995 MALLOOR ROAD VANCHIYOOR TIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695035	PT0031303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUNDARAMVISWANATHAN		NO	NO	FY-5
T	S	VISWANATHAN	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	KARTHIKA T C 25/2995 MALLOOR ROAD VANCHIYOOR TIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695035	PT0031303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUNDARAMVISWANATHAN		NO	NO	FY-6
T	S	VISWANATHAN	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	KARTHIKA T C 25/2995 MALLOOR ROAD VANCHIYOOR TIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695035	PT0031303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNDARAMVISWANATHAN		NO	NO	FY-7
T	S	VISWANATHAN	SANKARANARAYANA	SANKARANARAYANA	SANKARANARAYANA	KARTHIKA T C 25/2995 MALLOOR ROAD VANCHIYOOR TIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695035	PT0031303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNDARAMVISWANATHAN		NO	NO	FY-3
TUKARAM	MOHANRAO	KURHE	MOHANRAO	MOHANRAO	MOHANRAO	C/O BRIGHT FOOT WEAR DALVI BLDG MAIN ROAD A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PT0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JIJABAITUKARAMKURHE		NO	NO	FY-1
TUKARAM	MOHANRAO	KURHE	MOHANRAO	MOHANRAO	MOHANRAO	C/O BRIGHT FOOT WEAR DALVI BLDG MAIN ROAD A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PT0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JIJABAITUKARAMKURHE		NO	NO	FY-7
TUKARAM	MOHANRAO	KURHE	MOHANRAO	MOHANRAO	MOHANRAO	C/O BRIGHT FOOT WEAR DALVI BLDG MAIN ROAD A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PT0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JIJABAITUKARAMKURHE		NO	NO	FY-3
TUKARAM	MOHANRAO	KURHE	MOHANRAO	MOHANRAO	MOHANRAO	C/O BRIGHT FOOT WEAR DALVI BLDG MAIN ROAD A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PT0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JIJABAITUKARAMKURHE		NO	NO	FY-6
TUKARAM	MOHANRAO	KURHE	MOHANRAO	MOHANRAO	MOHANRAO	C/O BRIGHT FOOT WEAR DALVI BLDG MAIN ROAD A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PT0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JIJABAITUKARAMKURHE		NO	NO	FY-2
TUKARAM	MOHANRAO	KURHE	MOHANRAO	MOHANRAO	MOHANRAO	C/O BRIGHT FOOT WEAR DALVI BLDG MAIN ROAD A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PT0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JIJABAITUKARAMKURHE		NO	NO	FY-5
TUKARAM	MOHANRAO	KURHE	MOHANRAO	MOHANRAO	MOHANRAO	C/O BRIGHT FOOT WEAR DALVI BLDG MAIN ROAD A/P SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PT0031313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JIJABAITUKARAMKURHE		NO	NO	FY-4
THAKUR	BALDEOSINGH	KATOCH	THAKUR	THAKUR	THAKUR	PLOT NO 37, 38 GURUNANAK NAGAR POST DR. AMBEDKAR MARG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PT0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PITAMBARSINGHKATOCHBIGAMBARSINGHKATOCH		NO	NO	FY-1
THAKUR	BALDEOSINGH	KATOCH	THAKUR	THAKUR	THAKUR	PLOT NO 37, 38 GURUNANAK NAGAR POST DR. AMBEDKAR MARG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PT0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PITAMBARSINGHKATOCHBIGAMBARSINGHKATOCH		NO	NO	FY-7
THAKUR	BALDEOSINGH	KATOCH	THAKUR	THAKUR	THAKUR	PLOT NO 37, 38 GURUNANAK NAGAR POST DR. AMBEDKAR MARG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PT0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PITAMBARSINGHKATOCHBIGAMBARSINGHKATOCH		NO	NO	FY-4
THAKUR	BALDEOSINGH	KATOCH	THAKUR	THAKUR	THAKUR	PLOT NO 37, 38 GURUNANAK NAGAR POST DR. AMBEDKAR MARG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PT0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PITAMBARSINGHKATOCHBIGAMBARSINGHKATOCH		NO	NO	FY-6
THAKUR	BALDEOSINGH	KATOCH	THAKUR	THAKUR	THAKUR	PLOT NO 37, 38 GURUNANAK NAGAR POST DR. AMBEDKAR MARG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PT0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PITAMBARSINGHKATOCHBIGAMBARSINGHKATOCH		NO	NO	FY-2
THAKUR	BALDEOSINGH	KATOCH	THAKUR	THAKUR	THAKUR	PLOT NO 37, 38 GURUNANAK NAGAR POST DR. AMBEDKAR MARG NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PT0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PITAMBARSINGHKATOCHBIGAMBARSINGHKATOCH		NO	NO	FY-3
THAYIL	JACOB	THOMAS	T	T	T	IJOEPAS MANSION LOURDES CLOLNY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PT0031336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		THAYILMATHAITHOMASMARIAMMATHOMAS		NO	NO	FY-7
THAYIL	JACOB	THOMAS	T	T	T	IJOEPAS MANSION LOURDES CLOLNY ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PT0031336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		THAYILMATHAITHOMASMARIAMMATHOMAS		NO	NO	FY-3
THAYIL	MATHAI	THOMAS	T	T	T	IJOEPAS MANSION LOURDES COLONY ORLEM MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PT0031337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MARIAMMATHOMASTHAYIIJACOBTHOMAS		NO	NO	FY-7
THAYIL	MATHAI	THOMAS	T	T	T	IJOEPAS MANSION LOURDES COLONY ORLEM MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PT0031337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MARIAMMATHOMASTHAYIIJACOBTHOMAS		NO	NO	FY-3
TEHMINA	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET THIRD FLOOR YUSUF MAINSION ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0031340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ABBASFAURANGABADWALA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TEHMINA	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET THIRD FLOOR YUSUF MAINSION ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0031340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABBASFAURANGABADWALA		NO	NO	FY-3
TEHMINA	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET THIRD FLOOR YUSUF MAINSION ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0031340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ABBASFAURANGABADWALA		NO	NO	FY-4
TEHMINA	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET THIRD FLOOR YUSUF MAINSION ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0031340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ABBASFAURANGABADWALA		NO	NO	FY-6
TEHMINA	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET THIRD FLOOR YUSUF MAINSION ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0031340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ABBASFAURANGABADWALA		NO	NO	FY-5
TEHMINA	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET THIRD FLOOR YUSUF MAINSION ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0031340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ABBASFAURANGABADWALA		NO	NO	FY-2
TEHMINA	F	AURANGABADWALA	FIDAHUSAIN	FIDAHUSAIN	FIDAHUSAIN	15 17 BANIYAN STREET THIRD FLOOR YUSUF MAINSION ROOM NO 34 PYDHONI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0031340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABBASFAURANGABADWALA		NO	NO	FY-7
TRISANDHYA		BHATTACHARJEE	MRIDUL	MRIDUL	MRIDUL	C O S CHATTERJEE BLOCK NO 29 SAVITA APARTMENT KELKAR ROAD PO DOMBIVLIEASTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SOUMITRACHHATTERJEE		NO	NO	FY-7
TRISANDHYA		BHATTACHARJEE	MRIDUL	MRIDUL	MRIDUL	C O S CHATTERJEE BLOCK NO 29 SAVITA APARTMENT KELKAR ROAD PO DOMBIVLIEASTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SOUMITRACHHATTERJEE		NO	NO	FY-1
TRISANDHYA		BHATTACHARJEE	MRIDUL	MRIDUL	MRIDUL	C O S CHATTERJEE BLOCK NO 29 SAVITA APARTMENT KELKAR ROAD PO DOMBIVLIEASTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SOUMITRACHHATTERJEE		NO	NO	FY-5
TRISANDHYA		BHATTACHARJEE	MRIDUL	MRIDUL	MRIDUL	C O S CHATTERJEE BLOCK NO 29 SAVITA APARTMENT KELKAR ROAD PO DOMBIVLIEASTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SOUMITRACHHATTERJEE		NO	NO	FY-4
TRISANDHYA		BHATTACHARJEE	MRIDUL	MRIDUL	MRIDUL	C O S CHATTERJEE BLOCK NO 29 SAVITA APARTMENT KELKAR ROAD PO DOMBIVLIEASTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SOUMITRACHHATTERJEE		NO	NO	FY-2
TRISANDHYA		BHATTACHARJEE	MRIDUL	MRIDUL	MRIDUL	C O S CHATTERJEE BLOCK NO 29 SAVITA APARTMENT KELKAR ROAD PO DOMBIVLIEASTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SOUMITRACHHATTERJEE		NO	NO	FY-6
TRISANDHYA		BHATTACHARJEE	MRIDUL	MRIDUL	MRIDUL	C O S CHATTERJEE BLOCK NO 29 SAVITA APARTMENT KELKAR ROAD PO DOMBIVLIEASTDIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SOUMITRACHHATTERJEE		NO	NO	FY-3
TEHMI	H	VELATI	H	H	H	JAME JAMSHED BLDG FLAT NO 12 811 PARSEE COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PT0031346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RUSTOMHORMAZDIYAR		NO	NO	FY-5
TEHMI	H	VELATI	H	H	H	JAME JAMSHED BLDG FLAT NO 12 811 PARSEE COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PT0031346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUSTOMHORMAZDIYAR		NO	NO	FY-7
TEHMI	H	VELATI	H	H	H	JAME JAMSHED BLDG FLAT NO 12 811 PARSEE COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PT0031346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUSTOMHORMAZDIYAR		NO	NO	FY-3
TEHMI	H	VELATI	H	H	H	JAME JAMSHED BLDG FLAT NO 12 811 PARSEE COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PT0031346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUSTOMHORMAZDIYAR		NO	NO	FY-6
TEHMI	H	VELATI	H	H	H	JAME JAMSHED BLDG FLAT NO 12 811 PARSEE COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PT0031346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUSTOMHORMAZDIYAR		NO	NO	FY-4
TARUN		KUMAR	NIL	NIL	NIL	I 9236 WEST ROHTASH NAGR STREET NO 6 SHAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PT0031362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN		KUMAR	NIL	NIL	NIL	I 9236 WEST ROHTASH NAGR STREET NO 6 SHAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PT0031362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARUN		KUMAR	NIL	NIL	NIL	I 9236 WEST ROHTASH NAGR STREET NO 6 SHAHDRA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PT0031362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRIVEDI	SWATI	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PARESHNANUBHAITRIVEDI		NO	NO	FY-7
TRIVEDI	SWATI	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PARESHNANUBHAITRIVEDI		NO	NO	FY-3
TRIVEDI	SWATI	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PARESHNANUBHAITRIVEDI		NO	NO	FY-5
TRIVEDI	SWATI	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PARESHNANUBHAITRIVEDI		NO	NO	FY-1
TRIVEDI	SWATI	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARESHNANUBHAITRIVEDI		NO	NO	FY-2
TRIVEDI	PARESH	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		TRIVEDIJAYESHN		NO	NO	FY-7
TRIVEDI	PARESH	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TRIVEDIJAYESHN		NO	NO	FY-3
TRIVEDI	PRAGNA	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		TRIVEDIPARESHN		NO	NO	FY-3
TRIVEDI	PRAGNA	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		TRIVEDIPARESHN		NO	NO	FY-1
TRIVEDI	PRAGNA	N	TRIVEDI	TRIVEDI	TRIVEDI	5 VALABHDAS TEJPAL WADI RAMJI ASHAR LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0031377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		TRIVEDIPARESHN		NO	NO	FY-2
TELLICHERY	JAGANNATH	SHENOY	T	T	T	FLAT NO.5, 2ND FLOOR, 96A, ANNAPOORNA, 4TH CROSS, A.G.OFFICE LAYOUT NEW BELROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PT0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHARADAJAGANNATHSHENOY		NO	NO	FY-5
TELLICHERY	JAGANNATH	SHENOY	T	T	T	FLAT NO.5, 2ND FLOOR, 96A, ANNAPOORNA, 4TH CROSS, A.G.OFFICE LAYOUT NEW BELROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PT0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHARADAJAGANNATHSHENOY		NO	NO	FY-7
TELLICHERY	JAGANNATH	SHENOY	T	T	T	FLAT NO.5, 2ND FLOOR, 96A, ANNAPOORNA, 4TH CROSS, A.G.OFFICE LAYOUT NEW BELROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PT0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHARADAJAGANNATHSHENOY		NO	NO	FY-1
TELLICHERY	JAGANNATH	SHENOY	T	T	T	FLAT NO.5, 2ND FLOOR, 96A, ANNAPOORNA, 4TH CROSS, A.G.OFFICE LAYOUT NEW BELROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PT0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHARADAJAGANNATHSHENOY		NO	NO	FY-6
TELLICHERY	JAGANNATH	SHENOY	T	T	T	FLAT NO.5, 2ND FLOOR, 96A, ANNAPOORNA, 4TH CROSS, A.G.OFFICE LAYOUT NEW BELROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PT0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHARADAJAGANNATHSHENOY		NO	NO	FY-2
TELLICHERY	JAGANNATH	SHENOY	T	T	T	FLAT NO.5, 2ND FLOOR, 96A, ANNAPOORNA, 4TH CROSS, A.G.OFFICE LAYOUT NEW BELROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PT0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHARADAJAGANNATHSHENOY		NO	NO	FY-3
TELLICHERY	JAGANNATH	SHENOY	T	T	T	FLAT NO.5, 2ND FLOOR, 96A, ANNAPOORNA, 4TH CROSS, A.G.OFFICE LAYOUT NEW BELROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	PT0031379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHARADAJAGANNATHSHENOY		NO	NO	FY-4
TANDRA		BANERJEE	SAROJ	SAROJ	SAROJ	100/7 AUPORE ROAD, CALCUTTA. 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0031391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAROJKBANERJEE		NO	NO	FY-1
TANDRA		BANERJEE	SAROJ	SAROJ	SAROJ	100/7 AUPORE ROAD, CALCUTTA. 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0031391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SAROJKBANERJEE		NO	NO	FY-5
TANDRA		BANERJEE	SAROJ	SAROJ	SAROJ	100/7 AUPORE ROAD, CALCUTTA. 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0031391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAROJKBANERJEE		NO	NO	FY-4
TANDRA		BANERJEE	SAROJ	SAROJ	SAROJ	100/7 AUPORE ROAD, CALCUTTA. 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0031391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAROJKBANERJEE		NO	NO	FY-3
TANDRA		BANERJEE	SAROJ	SAROJ	SAROJ	100/7 AUPORE ROAD, CALCUTTA. 700027 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0031391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SAROJKBANERJEE		NO	NO	FY-2
T	C	SRINIVASAN	T	T	T	NO 5 VEEASAMI STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0031407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	C	SRINIVASAN	T	T	T	NO 5 VEEASAMI STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0031407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA		KUMARI	D	D	D	MERCURY PAPER AGENCIES 9 A SRJNATH BUILDING SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PT0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TARA		KUMARI	D	D	D	MERCURY PAPER AGENCIES 9 A SRJNATH BUILDING SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PT0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
T	V	RAMASAMY	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	V	RAMASAMY	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	V	RAMASAMY	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	V	RAMASAMY	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	V	RAMASAMY	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	J	RATHINAKUMAR	R	R	R	3/521 M MODERN CITY AGARAM TOWERS MANNARAI TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PT0031431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	BHUVANARAMYAR		NO	NO	FY-7
T	J	RATHINAKUMAR	R	R	R	3/521 M MODERN CITY AGARAM TOWERS MANNARAI TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PT0031431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	BHUVANARAMYAR		NO	NO	FY-1
T	J	RATHINAKUMAR	R	R	R	3/521 M MODERN CITY AGARAM TOWERS MANNARAI TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PT0031431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	BHUVANARAMYAR		NO	NO	FY-4
T	J	RATHINAKUMAR	R	R	R	3/521 M MODERN CITY AGARAM TOWERS MANNARAI TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PT0031431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	BHUVANARAMYAR		NO	NO	FY-6
T	J	RATHINAKUMAR	R	R	R	3/521 M MODERN CITY AGARAM TOWERS MANNARAI TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PT0031431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	BHUVANARAMYAR		NO	NO	FY-5
T	J	RATHINAKUMAR	R	R	R	3/521 M MODERN CITY AGARAM TOWERS MANNARAI TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607	PT0031431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	BHUVANARAMYAR		NO	NO	FY-3
T	R	SAKTHIVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	R	SAKTHIVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	R	SAKTHIVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	R	SAKTHIVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	R	SAKTHIVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	R	SAKTHIVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	R	SAKTHIVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	R	JAYAVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	R	JAYAVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	R	JAYAVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	R	JAYAVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	R	JAYAVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	R	JAYAVELU	T	T	T	SWAMY ELECTRIC STORES 17 SOUTH CAR STREET TIRUCHENGODE SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PT0031433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THAKURDAS		PUJARI	DWARKADAS	DWARKADAS	DWARKADAS	PLOT NO 48 KAWAR NAGAR OPP CHETADAS MEHTA HOSPITAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PT0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRADEVITHAKURDA SPUJARI		NO	NO	FY-1
THAKURDAS		PUJARI	DWARKADAS	DWARKADAS	DWARKADAS	PLOT NO 48 KAWAR NAGAR OPP CHETADAS MEHTA HOSPITAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PT0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRADEVITHAKURDA SPUJARI		NO	NO	FY-3
THAKURDAS		PUJARI	DWARKADAS	DWARKADAS	DWARKADAS	PLOT NO 48 KAWAR NAGAR OPP CHETADAS MEHTA HOSPITAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PT0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDIRADEVITHAKURDA SPUJARI		NO	NO	FY-2
THAKURDAS		PUJARI	DWARKADAS	DWARKADAS	DWARKADAS	PLOT NO 48 KAWAR NAGAR OPP CHETADAS MEHTA HOSPITAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PT0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDIRADEVITHAKURDA SPUJARI		NO	NO	FY-6
THAKURDAS		PUJARI	DWARKADAS	DWARKADAS	DWARKADAS	PLOT NO 48 KAWAR NAGAR OPP CHETADAS MEHTA HOSPITAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PT0031450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRADEVITHAKURDA SPUJARI		NO	NO	FY-7
TULPULE	SHOBHANA	DATTATRYA	TULPULE	TULPULE	TULPULE	RAJESH 132A MURARJI PETH SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PT0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TULPULEBHAGYASHREE RAVINDRA		NO	NO	FY-7
TULPULE	SHOBHANA	DATTATRYA	TULPULE	TULPULE	TULPULE	RAJESH 132A MURARJI PETH SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PT0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TULPULEBHAGYASHREE RAVINDRA		NO	NO	FY-2
TULPULE	SHOBHANA	DATTATRYA	TULPULE	TULPULE	TULPULE	RAJESH 132A MURARJI PETH SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PT0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TULPULEBHAGYASHREE RAVINDRA		NO	NO	FY-5
TULPULE	SHOBHANA	DATTATRYA	TULPULE	TULPULE	TULPULE	RAJESH 132A MURARJI PETH SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PT0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TULPULEBHAGYASHREE RAVINDRA		NO	NO	FY-6
TULPULE	SHOBHANA	DATTATRYA	TULPULE	TULPULE	TULPULE	RAJESH 132A MURARJI PETH SOLAPUR 413001 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PT0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TULPULEBHAGYASHREE RAVINDRA		NO	NO	FY-3
TARUN	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PT0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BAKHTBAHADURSINGH BALDEVKAUR		NO	NO	FY-5
TARUN	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PT0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BAKHTBAHADURSINGH BALDEVKAUR		NO	NO	FY-1
TARUN	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PT0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BAKHTBAHADURSINGH BALDEVKAUR		NO	NO	FY-4
TARUN	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PT0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BAKHTBAHADURSINGH BALDEVKAUR		NO	NO	FY-3
TARUN	BAHADUR	SINGH	SARDAR	SARDAR	SARDAR	G 701 SOM VIHAR APARTMENTS RK PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PT0031468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BAKHTBAHADURSINGH BALDEVKAUR		NO	NO	FY-2
TEJ	PAL	GOEL	JOHRI	JOHRI	JOHRI	HOUSE NO.B-III/93,KANHAYA BAGRIA STREET RAMPURA PHUL DIST BHATINDA-PUNJABBHATINDA	INDIA	PUNJAB	BHATINDA	151103	PT0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TEJ	PAL	GOEL	JOHRI	JOHRI	JOHRI	HOUSE NO.B-III/93,KANHAYA BAGRIA STREET RAMPURA PHUL DIST BHATINDA-PUNJABBHATINDA	INDIA	PUNJAB	BHATINDA	151103	PT0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEJ	PAL	GOEL	JOHRI	JOHRI	JOHRI	HOUSE NO.B-III/93,KANHAYA BAGRIA STREET RAMPURA PHUL DIST BHATINDA-PUNJABBHATINDA	INDIA	PUNJAB	BHATINDA	151103	PT0031478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TANVEER		SIDDIQUI	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PT0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TANVEER		SIDDIQUI	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PT0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TANVEER		SIDDIQUI	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PT0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TANVEER		SIDDIQUI	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PT0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TANVEER		SIDDIQUI	YOUNUS	YOUNUS	YOUNUS	43 JINSI SUB ROAD JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462008	PT0031481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TAPAS	KUMAR	HALDAR	LATE	LATE	LATE	HARINDANGA CHABERIA SOUTH 24-PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743504	PT0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TAPAS	KUMAR	HALDAR	LATE	LATE	LATE	HARINDANGA CHABERIA SOUTH 24-PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743504	PT0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TAPAS	KUMAR	HALDAR	LATE	LATE	LATE	HARINDANGA CHABERIA SOUTH 24-PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743504	PT0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TAPAS	KUMAR	HALDAR	LATE	LATE	LATE	HARINDANGA CHABERIA SOUTH 24-PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743504	PT0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TAPAS	KUMAR	HALDAR	LATE	LATE	LATE	HARINDANGA CHABERIA SOUTH 24-PARGANAS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743504	PT0031484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TUSHAR	KANTI	NAG	SAMARENDRA	SAMARENDRA	SAMARENDRA	MIRA NIKETAN WARD NO 3 HOLDING NO 163 NORTH INDA MAHALIPARA P O KHARAGPURINDA DIST MIDNAPUR KHARAGP	INDIA	WEST BENGAL	HALDIA	721305	PT0031489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TUSHAR	KANTI	NAG	SAMARENDRA	SAMARENDRA	SAMARENDRA	MIRA NIKETAN WARD NO 3 HOLDING NO 163 NORTH INDA MAHALIPARA P O KHARAGPURINDA DIST MIDNAPUR KHARAGP	INDIA	WEST BENGAL	HALDIA	721305	PT0031489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TUSHAR	KANTI	NAG	SAMARENDRA	SAMARENDRA	SAMARENDRA	MIRA NIKETAN WARD NO 3 HOLDING NO 163 NORTH INDA MAHALIPARA P O KHARAGPURINDA DIST MIDNAPUR KHARAGP	INDIA	WEST BENGAL	HALDIA	721305	PT0031489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TUSHAR	KANTI	NAG	SAMARENDRA	SAMARENDRA	SAMARENDRA	MIRA NIKETAN WARD NO 3 HOLDING NO 163 NORTH INDA MAHALIPARA P O KHARAGPURINDA DIST MIDNAPUR KHARAGP	INDIA	WEST BENGAL	HALDIA	721305	PT0031489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	CHAND	KHATOR	KISTUR	KISTUR	KISTUR	121 N.S.ROAD 3RD FLOOR ROOM NO 26 & 27 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0031507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TH	ANANT	SINGH	SUB	SUB	SUB	VILLAGE & P O CHAWAHDI DIST JAMMU J & K 180004 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PT0031514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TH	ANANT	SINGH	SUB	SUB	SUB	VILLAGE & P O CHAWAHDI DIST JAMMU J & K 180004 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PT0031514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TH	ANANT	SINGH	SUB	SUB	SUB	VILLAGE & P O CHAWAHDI DIST JAMMU J & K 180004 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PT0031514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TH	ANANT	SINGH	SUB	SUB	SUB	VILLAGE & P O CHAWAHDI DIST JAMMU J & K 180004 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PT0031514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TH	ANANT	SINGH	SUB	SUB	SUB	VILLAGE & P O CHAWAHDI DIST JAMMU J & K 180004 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180004	PT0031514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARUN	KUMAR	SRIVASTAVA	SHREEPRAKASH	SHREEPRAKASH	SHREEPRAKASH	485/21-B MOHAN MEAKIN ROAD DALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PT0031522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHAMASRIVASTAVA		NO	NO	FY-1
TARUN	KUMAR	SRIVASTAVA	SHREEPRAKASH	SHREEPRAKASH	SHREEPRAKASH	485/21-B MOHAN MEAKIN ROAD DALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PT0031522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHAMASRIVASTAVA		NO	NO	FY-3
TARUN	KUMAR	SRIVASTAVA	SHREEPRAKASH	SHREEPRAKASH	SHREEPRAKASH	485/21-B MOHAN MEAKIN ROAD DALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PT0031522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHAMASRIVASTAVA		NO	NO	FY-2
TEK	CHAND	SATTI	R	R	R	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD CHAKKARPUR, HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PT0031526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDERKANTASATTI		NO	NO	FY-5
TEK	CHAND	SATTI	R	R	R	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD CHAKKARPUR, HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PT0031526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDERKANTASATTI		NO	NO	FY-1
TEK	CHAND	SATTI	R	R	R	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD CHAKKARPUR, HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PT0031526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDERKANTASATTI		NO	NO	FY-7
TEK	CHAND	SATTI	R	R	R	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD CHAKKARPUR, HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PT0031526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDERKANTASATTI		NO	NO	FY-2
TEK	CHAND	SATTI	R	R	R	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD CHAKKARPUR, HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PT0031526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDERKANTASATTI		NO	NO	FY-6
TEK	CHAND	SATTI	R	R	R	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD CHAKKARPUR, HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PT0031526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDERKANTASATTI		NO	NO	FY-3
TEK	CHAND	SATTI	R	R	R	967-I, HSG.BOARD COLONY, SARASWATI VIHAR MAHROLI ROAD CHAKKARPUR, HARYANAGURGAON	INDIA	HARYANA	GURGAON	122001	PT0031526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDERKANTASATTI		NO	NO	FY-4
TITTOO		KAPOOR	V	V	V	37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VKKAPOOR		NO	NO	FY-7
TITTOO		KAPOOR	V	V	V	37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VKKAPOOR		NO	NO	FY-1
TITTOO		KAPOOR	V	V	V	37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VKKAPOOR		NO	NO	FY-5
TITTOO		KAPOOR	V	V	V	37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VKKAPOOR		NO	NO	FY-4
TITTOO		KAPOOR	V	V	V	37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VKKAPOOR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TITTOO		KAPOOR	V	V	V	37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VKKAPOOR		NO	NO	FY-2
TITTOO		KAPOOR	V	V	V	37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VKKAPOOR		NO	NO	FY-3
TILAK	RAJ	MAGGU	H	H	H	D-1\48 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PT0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TILAK	RAJ	MAGGU	H	H	H	D-1\48 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PT0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TILAK	RAJ	MAGGU	H	H	H	D-1\48 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PT0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TILAK	RAJ	MAGGU	H	H	H	D-1\48 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PT0031547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARAWANTI		VIG	GANESHDAS	GANESHDAS	GANESHDAS	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADANMOHANVIG		NO	NO	FY-1
TARAWANTI		VIG	GANESHDAS	GANESHDAS	GANESHDAS	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADANMOHANVIG		NO	NO	FY-2
TARAWANTI		VIG	GANESHDAS	GANESHDAS	GANESHDAS	A-300 YIKAS PURI NEW DELHI 110018 NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PT0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADANMOHANVIG		NO	NO	FY-3
TSREEKUMARAN			K	K	K	P14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PT0031552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TSREEKUMARAN			K	K	K	P14, RAJIV GANDHI INFOTECH PARK, MIDC, PHASE-1, HINJEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PT0031552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	PRAKASH	PAUL	NIL	NIL	NIL	G-1347,1ST FLOOR CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0031554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA	PRAKASH	PAUL	NIL	NIL	NIL	G-1347,1ST FLOOR CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0031554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	PRAKASH	PAUL	NIL	NIL	NIL	G-1347,1ST FLOOR CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0031554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARA	PRAKASH	PAUL	NIL	NIL	NIL	G-1347,1ST FLOOR CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0031554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARA	PRAKASH	PAUL	NIL	NIL	NIL	G-1347,1ST FLOOR CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0031554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TALAT		JAHAN	MD	MD	MD	101, DEVKI KUNJ APPARTMENTS, 162-B, PATLIPUTRA COLONY. PATNA	INDIA	BIHAR	PATNA	800013	PT0031562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MDKERAMULHAQUE		NO	NO	FY-7
TALAT		JAHAN	MD	MD	MD	101, DEVKI KUNJ APPARTMENTS, 162-B, PATLIPUTRA COLONY. PATNA	INDIA	BIHAR	PATNA	800013	PT0031562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MDKERAMULHAQUE		NO	NO	FY-1
TALAT		JAHAN	MD	MD	MD	101, DEVKI KUNJ APPARTMENTS, 162-B, PATLIPUTRA COLONY. PATNA	INDIA	BIHAR	PATNA	800013	PT0031562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MDKERAMULHAQUE		NO	NO	FY-3
TALAT		JAHAN	MD	MD	MD	101, DEVKI KUNJ APPARTMENTS, 162-B, PATLIPUTRA COLONY. PATNA	INDIA	BIHAR	PATNA	800013	PT0031562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MDKERAMULHAQUE		NO	NO	FY-6
TALAT		JAHAN	MD	MD	MD	101, DEVKI KUNJ APPARTMENTS, 162-B, PATLIPUTRA COLONY. PATNA	INDIA	BIHAR	PATNA	800013	PT0031562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MDKERAMULHAQUE		NO	NO	FY-2
TALAT		JAHAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	W O DR MOHAMMAD ANSARI MIRZAHADIPURA CHOWK MAUNATH BHANJAN DT MAUU PBHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PT0031570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHAMMADANSARIA FTABAHMMAD		NO	NO	FY-1
TALAT		JAHAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	W O DR MOHAMMAD ANSARI MIRZAHADIPURA CHOWK MAUNATH BHANJAN DT MAUU PBHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PT0031570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMMADANSARIA FTABAHMMAD		NO	NO	FY-2
TALAT		JAHAN	MOHAMMAD	MOHAMMAD	MOHAMMAD	W O DR MOHAMMAD ANSARI MIRZAHADIPURA CHOWK MAUNATH BHANJAN DT MAUU PBHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PT0031570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHAMMADANSARIA FTABAHMMAD		NO	NO	FY-3
TARUN	KUMAR	BANERJEE	R	R	R	M 6 1 TULSI MANAS MANDIR COLONY DURGAKUND P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PT0031572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		GAYATRIBANERJEE		NO	NO	FY-5
TARUN	KUMAR	BANERJEE	R	R	R	M 6 1 TULSI MANAS MANDIR COLONY DURGAKUND P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PT0031572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GAYATRIBANERJEE		NO	NO	FY-7
TARUN	KUMAR	BANERJEE	R	R	R	M 6 1 TULSI MANAS MANDIR COLONY DURGAKUND P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PT0031572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		GAYATRIBANERJEE		NO	NO	FY-4
TARUN	KUMAR	BANERJEE	R	R	R	M 6 1 TULSI MANAS MANDIR COLONY DURGAKUND P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PT0031572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GAYATRIBANERJEE		NO	NO	FY-6
TULSIBAI	D	JAIN	DHARMCHAND	DHARMCHAND	DHARMCHAND	6 SUKRUTI APARTMENT 2ND FLOOR TILAK ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PT0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DHARMCHANDCJAIN		NO	NO	FY-7
TULSIBAI	D	JAIN	DHARMCHAND	DHARMCHAND	DHARMCHAND	6 SUKRUTI APARTMENT 2ND FLOOR TILAK ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PT0031580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DHARMCHANDCJAIN		NO	NO	FY-3
T	N	SATHYAVATHI	S	S	S	NO 28 I R BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PT0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SKRISHNAMURTHY		NO	NO	FY-7
T	N	SATHYAVATHI	S	S	S	NO 28 I R BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PT0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SKRISHNAMURTHY		NO	NO	FY-5
T	N	SATHYAVATHI	S	S	S	NO 28 I R BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PT0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SKRISHNAMURTHY		NO	NO	FY-6
T	N	SATHYAVATHI	S	S	S	NO 28 I R BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PT0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SKRISHNAMURTHY		NO	NO	FY-4
T	N	SATHYAVATHI	S	S	S	NO 28 I R BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PT0031594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SKRISHNAMURTHY		NO	NO	FY-3
T		JANAKIRAMAN	O	O	O	1003-E MALLEGAI MITHUNAM 17 E CROSS, INDIRA NAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PT0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T		JANAKIRAMAN	O	O	O	1003-E MALLEGAI MITHUNAM 17 E CROSS, INDIRA NAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PT0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T		JANAKIRAMAN	O	O	O	1003-E MALLEGAI MITHUNAM 17 E CROSS, INDIRA NAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PT0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T		JANAKIRAMAN	O	O	O	1003-E MALLEGAI MITHUNAM 17 E CROSS, INDIRA NAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PT0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T		JANAKIRAMAN	O	O	O	1003-E MALLEGAI MITHUNAM 17 E CROSS, INDIRA NAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PT0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T		JANAKIRAMAN	O	O	O	1003-E MALLEGAI MITHUNAM 17 E CROSS, INDIRA NAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PT0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T		JANAKIRAMAN	O	O	O	1003-E MALLEGAI MITHUNAM 17 E CROSS, INDIRA NAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PT0031602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARACHAND		GUPTA	RAMSAROOP	RAMSAROOP	RAMSAROOP	163 GANDHINAGAR SIXTH CROSS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PT0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARACHAND		GUPTA	RAMSAROOP	RAMSAROOP	RAMSAROOP	163 GANDHINAGAR SIXTH CROSS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	PT0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	S	KRISHNA KUMARI	T	T	T	NO 2 UTTARADHI MUTT ROAD SHANKARPURM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PT0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	S	KRISHNA KUMARI	T	T	T	NO 2 UTTARADHI MUTT ROAD SHANKARPURM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PT0031622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	R	SATHEESH GUPTA	T	T	T	NO.376 & 377 12TH MAIN SRINIVASANAGAR II PHASE BSK I STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PT0031623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	A	CHELLAPPAN ACHARY	T	T	T	SOUBHAGYA VAZHAPPALLY PO CHANGANASSERI KOTTAYAM KOTTAYAM	INDIA	KERALA	CHANGANACHERRY	686103	PT0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
T	A	CHELLAPPAN ACHARY	T	T	T	SOUBHAGYA VAZHAPPALLY PO CHANGANASSERI KOTTAYAM KOTTAYAM	INDIA	KERALA	CHANGANACHERRY	686103	PT0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
T	A	CHELLAPPAN ACHARY	T	T	T	SOUBHAGYA VAZHAPPALLY PO CHANGANASSERI KOTTAYAM KOTTAYAM	INDIA	KERALA	CHANGANACHERRY	686103	PT0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
T	A	CHELLAPPAN ACHARY	T	T	T	SOUBHAGYA VAZHAPPALLY PO CHANGANASSERI KOTTAYAM KOTTAYAM	INDIA	KERALA	CHANGANACHERRY	686103	PT0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
T	A	CHELLAPPAN ACHARY	T	T	T	SOUBHAGYA VAZHAPPALLY PO CHANGANASSERI KOTTAYAM KOTTAYAM	INDIA	KERALA	CHANGANACHERRY	686103	PT0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TANDALE	ALKA	RAMESH	TANDALE	TANDALE	TANDALE	BHAGAWANT APARTMENT FLAT NO 6 PLOT NO 36 BHOSALE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411007	PT0031655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TANDALERAMESHDINKAR		NO	NO	FY-3
TAPASKUMAR		DATTA	SIVADAS	SIVADAS	SIVADAS	11 TOLLYKHOLA BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PT0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHAMADATTAMANASDATTA		NO	NO	FY-1
TAPASKUMAR		DATTA	SIVADAS	SIVADAS	SIVADAS	11 TOLLYKHOLA BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PT0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHAMADATTAMANASDATTA		NO	NO	FY-3
TAPASKUMAR		DATTA	SIVADAS	SIVADAS	SIVADAS	11 TOLLYKHOLA BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PT0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHAMADATTAMANASDATTA		NO	NO	FY-2
TAPASKUMAR		DATTA	SIVADAS	SIVADAS	SIVADAS	11 TOLLYKHOLA BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PT0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUSHAMADATTAMANASDATTA		NO	NO	FY-6
TAPASKUMAR		DATTA	SIVADAS	SIVADAS	SIVADAS	11 TOLLYKHOLA BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	PT0031691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSHAMADATTAMANASDATTA		NO	NO	FY-7
TAPAN	KUMAR	BOSE	BISWESWAR	BISWESWAR	BISWESWAR	GORAMKANTO BOSE STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PT0031698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TAPAN	KUMAR	BOSE	BISWESWAR	BISWESWAR	BISWESWAR	GORAMKANTO BOSE STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PT0031698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAPAN	KUMAR	BOSE	BISWESWAR	BISWESWAR	BISWESWAR	GORAMKANTO BOSE STREET CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PT0031698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARESM	LAL	SHARMA	BHAGATRAM	BHAGATRAM	BHAGATRAM	GHAIN MOHALA NAIABADI HOSHIAR PUR. HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARESM	LAL	SHARMA	BHAGATRAM	BHAGATRAM	BHAGATRAM	GHAIN MOHALA NAIABADI HOSHIAR PUR. HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARESM	LAL	SHARMA	BHAGATRAM	BHAGATRAM	BHAGATRAM	GHAIN MOHALA NAIABADI HOSHIAR PUR. HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARESM	LAL	SHARMA	BHAGATRAM	BHAGATRAM	BHAGATRAM	GHAIN MOHALA NAIABADI HOSHIAR PUR. HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARESM	LAL	SHARMA	BHAGATRAM	BHAGATRAM	BHAGATRAM	GHAIN MOHALA NAIABADI HOSHIAR PUR. HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARESM	LAL	SHARMA	BHAGATRAM	BHAGATRAM	BHAGATRAM	GHAIN MOHALA NAIABADI HOSHIAR PUR. HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARESM	LAL	SHARMA	BHAGATRAM	BHAGATRAM	BHAGATRAM	GHAIN MOHALA NAIABADI HOSHIAR PUR. HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TINU		JAIN	NIL	NIL	NIL	S/O SHRI GANPAT RAI JAIN, 739/18 NEAR ADRESH SCHOOL, SHASTRI NAGAR, ARYANAGAR, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PT0031790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TINU		JAIN	NIL	NIL	NIL	S/O SHRI GANPAT RAI JAIN, 739/18 NEAR ADRESH SCHOOL, SHASTRI NAGAR, ARYANAGAR, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PT0031790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TINU		JAIN	NIL	NIL	NIL	S/O SHRI GANPAT RAI JAIN, 739/18 NEAR ADRESH SCHOOL, SHASTRI NAGAR, ARYANAGAR, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PT0031790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TAPAN		BATTACHARJEE	M	M	M	C/O TINKU VIDYA NIKETAN HIGH SCHOOL PANDU LOCO COLONY GAUHATI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786012	PT0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TAPAN		BATTACHARJEE	M	M	M	C/O TINKU VIDYA NIKETAN HIGH SCHOOL PANDU LOCO COLONY GAUHATI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786012	PT0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TAPAN		BATTACHARJEE	M	M	M	C/O TINKU VIDYA NIKETAN HIGH SCHOOL PANDU LOCO COLONY GAUHATI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786012	PT0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAPAN		BATTACHARJEE	M	M	M	C/O TINKU VIDYA NIKETAN HIGH SCHOOL PANDU LOCO COLONY GAUHATI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786012	PT0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TAPAN		BATTACHARJEE	M	M	M	C/O TINKU VIDYA NIKETAN HIGH SCHOOL PANDU LOCO COLONY GAUHATI	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786012	PT0031807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JIBON	MAY	SEN	NIL	NIL	NIL	FLAT NO D2 GRAND NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013	PT0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JHIKIMIKISEN		NO	NO	FY-7
JIBON	MAY	SEN	NIL	NIL	NIL	FLAT NO D2 GRAND NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013	PT0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JHIKIMIKISEN		NO	NO	FY-1
JIBON	MAY	SEN	NIL	NIL	NIL	FLAT NO D2 GRAND NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013	PT0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JHIKIMIKISEN		NO	NO	FY-5
JIBON	MAY	SEN	NIL	NIL	NIL	FLAT NO D2 GRAND NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013	PT0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JHIKIMIKISEN		NO	NO	FY-3
JIBON	MAY	SEN	NIL	NIL	NIL	FLAT NO D2 GRAND NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013	PT0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JHIKIMIKISEN		NO	NO	FY-4
JIBON	MAY	SEN	NIL	NIL	NIL	FLAT NO D2 GRAND NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013	PT0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JHIKIMIKISEN		NO	NO	FY-6
JIBON	MAY	SEN	NIL	NIL	NIL	FLAT NO D2 GRAND NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013	PT0031817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JHIKIMIKISEN		NO	NO	FY-2
THAR	HARSHA	DEEPAK	DEEPAK	DEEPAK	DEEPAK	475 RAVIAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
THAR	HARSHA	DEEPAK	DEEPAK	DEEPAK	DEEPAK	475 RAVIAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
THAR	HARSHA	DEEPAK	DEEPAK	DEEPAK	DEEPAK	475 RAVIAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
THAR	HARSHA	DEEPAK	DEEPAK	DEEPAK	DEEPAK	475 RAVIAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
THAR	HARSHA	DEEPAK	DEEPAK	DEEPAK	DEEPAK	475 RAVIAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
THAR	HARSHA	DEEPAK	DEEPAK	DEEPAK	DEEPAK	475 RAVIAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT0031818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
T	S	RANDHAWA	SHANGARA	SHANGARA	SHANGARA	C 12 GND UNIVERSITY AMRITSAR 143005 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143005	PT0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	S	RANDHAWA	SHANGARA	SHANGARA	SHANGARA	C 12 GND UNIVERSITY AMRITSAR 143005 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143005	PT0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	S	RANDHAWA	SHANGARA	SHANGARA	SHANGARA	C 12 GND UNIVERSITY AMRITSAR 143005 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143005	PT0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	S	RANDHAWA	SHANGARA	SHANGARA	SHANGARA	C 12 GND UNIVERSITY AMRITSAR 143005 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143005	PT0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	S	RANDHAWA	SHANGARA	SHANGARA	SHANGARA	C 12 GND UNIVERSITY AMRITSAR 143005 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143005	PT0031830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAPAS	KUMAR	DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	45 DEYCHOWDHURY STREET PO RANAGHAT DIST NADIA RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PT0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TAPAS	KUMAR	DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	45 DEYCHOWDHURY STREET PO RANAGHAT DIST NADIA RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PT0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAPAS	KUMAR	DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	45 DEYCHOWDHURY STREET PO RANAGHAT DIST NADIA RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PT0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TAPAS	KUMAR	DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	45 DEYCHOWDHURY STREET PO RANAGHAT DIST NADIA RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PT0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TAPAS	KUMAR	DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	45 DEYCHOWDHURY STREET PO RANAGHAT DIST NADIA RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PT0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TAPAS	KUMAR	DEY	DHIRENDRA	DHIRENDRA	DHIRENDRA	45 DEYCHOWDHURY STREET PO RANAGHAT DIST NADIA RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PT0031840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TIBAREWALA		DEWAKINANDAN	TIBREWALA	TIBREWALA	TIBREWALA	28 SOUTHERN AVENUE THE ASHOKA STORES KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PT0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TIBAREWALA		DEWAKINANDAN	TIBREWALA	TIBREWALA	TIBREWALA	28 SOUTHERN AVENUE THE ASHOKA STORES KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PT0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TIBAREWALA		DEWAKINANDAN	TIBREWALA	TIBREWALA	TIBREWALA	28 SOUTHERN AVENUE THE ASHOKA STORES KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PT0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TIBAREWALA		DEWAKINANDAN	TIBREWALA	TIBREWALA	TIBREWALA	28 SOUTHERN AVENUE THE ASHOKA STORES KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PT0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TIBAREWALA		DEWAKINANDAN	TIBREWALA	TIBREWALA	TIBREWALA	28 SOUTHERN AVENUE THE ASHOKA STORES KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PT0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TIBAREWALA		DEWAKINANDAN	TIBREWALA	TIBREWALA	TIBREWALA	28 SOUTHERN AVENUE THE ASHOKA STORES KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PT0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TIBAREWALA		DEWAKINANDAN	TIBREWALA	TIBREWALA	TIBREWALA	28 SOUTHERN AVENUE THE ASHOKA STORES KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PT0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
TENNY		PAUL	V	V	V	HOUSE NO 210/V, NEAR GOVT.HIGH SCHOOL KALAMASSERY ERNAKULAM	INDIA	KERALA	ALWAYE	683104	PT0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VPOULOSE		NO	NO	FY-7
TENNY		PAUL	V	V	V	HOUSE NO 210/V, NEAR GOVT.HIGH SCHOOL KALAMASSERY ERNAKULAM	INDIA	KERALA	ALWAYE	683104	PT0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VPOULOSE		NO	NO	FY-3
TENNY		PAUL	V	V	V	HOUSE NO 210/V, NEAR GOVT.HIGH SCHOOL KALAMASSERY ERNAKULAM	INDIA	KERALA	ALWAYE	683104	PT0031857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VPOULOSE		NO	NO	FY-6
TN		MADHAVAN	T	T	T	OIL INDIA LTD P.O. MOUKHULI GUWAHATI	INDIA	ASSAM	GUWAHATI	781171	PT0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TN		MADHAVAN	T	T	T	OIL INDIA LTD P.O. MOUKHULI GUWAHATI	INDIA	ASSAM	GUWAHATI	781171	PT0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TN		MADHAVAN	T	T	T	OIL INDIA LTD P.O. MOUKHULI GUWAHATI	INDIA	ASSAM	GUWAHATI	781171	PT0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TN		MADHAVAN	T	T	T	OIL INDIA LTD P.O. MOUKHULI GUWAHATI	INDIA	ASSAM	GUWAHATI	781171	PT0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TN		MADHAVAN	T	T	T	OIL INDIA LTD P.O. MOUKHULI GUWAHATI	INDIA	ASSAM	GUWAHATI	781171	PT0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TN		MADHAVAN	T	T	T	OIL INDIA LTD P.O. MOUKHULI GUWAHATI	INDIA	ASSAM	GUWAHATI	781171	PT0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TN		MADHAVAN	T	T	T	OIL INDIA LTD P.O. MOUKHULI GUWAHATI	INDIA	ASSAM	GUWAHATI	781171	PT0031868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TOLARAM		CHORADIA	LATE	LATE	LATE	K-C ROAD, FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PT0031869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARA		BAI	NIL	NIL	NIL	C/O ARIHANT CREATION OLD NO81, NEW NO 163 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PT0031893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARA		BAI	NIL	NIL	NIL	C/O ARIHANT CREATION OLD NO81, NEW NO 163 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PT0031893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA		BAI	NIL	NIL	NIL	C/O ARIHANT CREATION OLD NO81, NEW NO 163 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PT0031893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA		BAI	NIL	NIL	NIL	C/O ARIHANT CREATION OLD NO81, NEW NO 163 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PT0031893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARA		BAI	NIL	NIL	NIL	C/O ARIHANT CREATION OLD NO81, NEW NO 163 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PT0031893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	H	LAKSHMIRANI	TULSIDAS	TULSIDAS	TULSIDAS	AP 660 H BLOCK 11TH STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0031901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		THSITABAI		NO	NO	FY-5
T	H	LAKSHMIRANI	TULSIDAS	TULSIDAS	TULSIDAS	AP 660 H BLOCK 11TH STREET ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0031901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		THSITABAI		NO	NO	FY-7
TARUN	KUMAR	KAPOOR	NIHAL	NIHAL	NIHAL	BH 69 SHALIMAR BAGH POORVI DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PT0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN	KUMAR	KAPOOR	NIHAL	NIHAL	NIHAL	BH 69 SHALIMAR BAGH POORVI DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PT0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARUN	KUMAR	KAPOOR	NIHAL	NIHAL	NIHAL	BH 69 SHALIMAR BAGH POORVI DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PT0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARUN	KUMAR	KAPOOR	NIHAL	NIHAL	NIHAL	BH 69 SHALIMAR BAGH POORVI DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PT0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARUN	KUMAR	KAPOOR	NIHAL	NIHAL	NIHAL	BH 69 SHALIMAR BAGH POORVI DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PT0031910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	A	KRISHNAMURTHY	T	T	T	SOUTHERN ASSOCIATES NO 73, VIJAY BLOCK, III FLOOR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PT0031913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	A	KRISHNAMURTHY	T	T	T	SOUTHERN ASSOCIATES NO 73, VIJAY BLOCK, III FLOOR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PT0031913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	A	KRISHNAMURTHY	T	T	T	SOUTHERN ASSOCIATES NO 73, VIJAY BLOCK, III FLOOR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PT0031913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEJWANI	KAUR	RAI	RANJIT	RANJIT	RANJIT	C-1/201, SHRI SAI BABA APARTMENTS, SECTOR-9, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANJITSINGH		NO	NO	FY-1
TEJWANI	KAUR	RAI	RANJIT	RANJIT	RANJIT	C-1/201, SHRI SAI BABA APARTMENTS, SECTOR-9, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANJITSINGH		NO	NO	FY-2
TEJWANI	KAUR	RAI	RANJIT	RANJIT	RANJIT	C-1/201, SHRI SAI BABA APARTMENTS, SECTOR-9, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PT0031927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANJITSINGH		NO	NO	FY-3
TRIDIB	DAS	ROY	TEJENDRA	TEJENDRA	TEJENDRA	196 PICNIC GARDEN ROAD BLOCK BA 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PT0031945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRIDIB	DAS	ROY	TEJENDRA	TEJENDRA	TEJENDRA	196 PICNIC GARDEN ROAD BLOCK BA 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PT0031945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRIDIB	DAS	ROY	TEJENDRA	TEJENDRA	TEJENDRA	196 PICNIC GARDEN ROAD BLOCK BA 5 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	PT0031945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TAPASH		SIRCAR	LATE	LATE	LATE	25/A/50, N.S.C.BOSE ROAD NAKTALA NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	PT0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MALAYASIRCAR		NO	NO	FY-5
TAPASH		SIRCAR	LATE	LATE	LATE	25/A/50, N.S.C.BOSE ROAD NAKTALA NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	PT0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALAYASIRCAR		NO	NO	FY-6
TAPASH		SIRCAR	LATE	LATE	LATE	25/A/50, N.S.C.BOSE ROAD NAKTALA NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	PT0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALAYASIRCAR		NO	NO	FY-7
TAPASH		SIRCAR	LATE	LATE	LATE	25/A/50, N.S.C.BOSE ROAD NAKTALA NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	PT0031952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALAYASIRCAR		NO	NO	FY-3
TULSIDAS	GOPAL	NAIK	GOPAL	GOPAL	GOPAL	C/O G K NAIK & SONS CLOTH MERCHANTS VASCO DA GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PT0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUVARNATULSIDASNAIK		NO	NO	FY-7
TULSIDAS	GOPAL	NAIK	GOPAL	GOPAL	GOPAL	C/O G K NAIK & SONS CLOTH MERCHANTS VASCO DA GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PT0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUVARNATULSIDASNAIK		NO	NO	FY-3
T	JAYARAJ	DEVADAS	ALBERT	ALBERT	ALBERT	583 ANNANAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ELIZABETHJAYARAJ		NO	NO	FY-5
T	JAYARAJ	DEVADAS	ALBERT	ALBERT	ALBERT	583 ANNANAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ELIZABETHJAYARAJ		NO	NO	FY-1
T	JAYARAJ	DEVADAS	ALBERT	ALBERT	ALBERT	583 ANNANAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ELIZABETHJAYARAJ		NO	NO	FY-2
T	JAYARAJ	DEVADAS	ALBERT	ALBERT	ALBERT	583 ANNANAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ELIZABETHJAYARAJ		NO	NO	FY-3
T	JAYARAJ	DEVADAS	ALBERT	ALBERT	ALBERT	583 ANNANAGAR MADRAS 600040 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0031983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ELIZABETHJAYARAJ		NO	NO	FY-4
T	K	SWAMINATHAN	T	T	T	122-A,CHOWDRI NAGAR 9TH STREET,VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PT0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	K	SWAMINATHAN	T	T	T	122-A,CHOWDRI NAGAR 9TH STREET,VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PT0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	K	SWAMINATHAN	T	T	T	122-A,CHOWDRI NAGAR 9TH STREET,VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PT0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	K	SWAMINATHAN	T	T	T	122-A,CHOWDRI NAGAR 9TH STREET,VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PT0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	K	SWAMINATHAN	T	T	T	122-A,CHOWDRI NAGAR 9TH STREET,VALSARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PT0031993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	SENIOR MANAGER INDIAN OVERSEAS BANK, REGIONAL OFFICE-CHENNAI-II, 3RDFLOOR,CENTRAL OFFICE ANNEXE BUIL	INDIA	TAMIL NADU	CHENNAI	600002	PT0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	SENIOR MANAGER INDIAN OVERSEAS BANK, REGIONAL OFFICE-CHENNAI-II, 3RDFLOOR,CENTRAL OFFICE ANNEXE BUIL	INDIA	TAMIL NADU	CHENNAI	600002	PT0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	SENIOR MANAGER INDIAN OVERSEAS BANK, REGIONAL OFFICE-CHENNAI-II, 3RDFLOOR,CENTRAL OFFICE ANNEXE BUIL	INDIA	TAMIL NADU	CHENNAI	600002	PT0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	SENIOR MANAGER INDIAN OVERSEAS BANK, REGIONAL OFFICE-CHENNAI-II, 3RDFLOOR,CENTRAL OFFICE ANNEXE BUIL	INDIA	TAMIL NADU	CHENNAI	600002	PT0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	SENIOR MANAGER INDIAN OVERSEAS BANK, REGIONAL OFFICE-CHENNAI-II, 3RDFLOOR,CENTRAL OFFICE ANNEXE BUIL	INDIA	TAMIL NADU	CHENNAI	600002	PT0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THOMAS		KURIAN	MATHEW	MATHEW	MATHEW	SENIOR MANAGER INDIAN OVERSEAS BANK, REGIONAL OFFICE-CHENNAI-II, 3RDFLOOR,CENTRAL OFFICE ANNEXE BUIL	INDIA	TAMIL NADU	CHENNAI	600002	PT0032000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T		AMIRTHALINGAM	T	T	T	M4-D CENTRAL AVENUE MADRAS 600039 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PT0032001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
T		AMIRTHALINGAM	T	T	T	M4-D CENTRAL AVENUE MADRAS 600039 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PT0032001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T		AMIRTHALINGAM	T	T	T	M4-D CENTRAL AVENUE MADRAS 600039 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	PT0032001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
T		JAYA	S	S	S	84/2, PALAYAM PILLAI NAGAR AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PT0032003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T		JAYA	S	S	S	84/2, PALAYAM PILLAI NAGAR AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PT0032003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T		JAYA	S	S	S	84/2, PALAYAM PILLAI NAGAR AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PT0032003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T		JAYA	S	S	S	84/2, PALAYAM PILLAI NAGAR AYANAVARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	PT0032003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	V	RAMANATHAN	T	T	T	63 ABHIRAMAPURAM IV STREET ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0032006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
T	V	RAMANATHAN	T	T	T	63 ABHIRAMAPURAM IV STREET ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0032006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
T	V	RAMANATHAN	T	T	T	63 ABHIRAMAPURAM IV STREET ALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PT0032006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TULSIDAS		HINGORANI	DANMAL	DANMAL	DANMAL	23 ZINDA SAHIB STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PT0032010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SITABAIHINGORANI		NO	NO	FY-5
TULSIDAS		HINGORANI	DANMAL	DANMAL	DANMAL	23 ZINDA SAHIB STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PT0032010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SITABAIHINGORANI		NO	NO	FY-7
TULSIDAS		HINGORANI	DANMAL	DANMAL	DANMAL	23 ZINDA SAHIB STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PT0032010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SITABAIHINGORANI		NO	NO	FY-6
TULSIDAS		HINGORANI	DANMAL	DANMAL	DANMAL	23 ZINDA SAHIB STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PT0032010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SITABAIHINGORANI		NO	NO	FY-4
T	H	SITABAI	TULSIDAS	TULSIDAS	TULSIDAS	AP660 H BLOCK 11TH STREET ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DHTULSIDAS		NO	NO	FY-5
T	H	SITABAI	TULSIDAS	TULSIDAS	TULSIDAS	AP660 H BLOCK 11TH STREET ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DHTULSIDAS		NO	NO	FY-6
T	H	SITABAI	TULSIDAS	TULSIDAS	TULSIDAS	AP660 H BLOCK 11TH STREET ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DHTULSIDAS		NO	NO	FY-7
T	H	SITABAI	TULSIDAS	TULSIDAS	TULSIDAS	AP660 H BLOCK 11TH STREET ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PT0032011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DHTULSIDAS		NO	NO	FY-4
TIRLOK	NATH	THAREJA	DAULAT	DAULAT	DAULAT	E-125, ORIENTAL HOME, SUSHANT LOK-III, SECTOR-57, GURGAON	INDIA	HARYANA	GURGAON	122003	PT0032016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PROMILTHARESA		NO	NO	FY-1
TIRLOK	NATH	THAREJA	DAULAT	DAULAT	DAULAT	E-125, ORIENTAL HOME, SUSHANT LOK-III, SECTOR-57, GURGAON	INDIA	HARYANA	GURGAON	122003	PT0032016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PROMILTHARESA		NO	NO	FY-2
TIRLOK	NATH	THAREJA	DAULAT	DAULAT	DAULAT	E-125, ORIENTAL HOME, SUSHANT LOK-III, SECTOR-57, GURGAON	INDIA	HARYANA	GURGAON	122003	PT0032016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PROMILTHARESA		NO	NO	FY-3
TULSI		BHATIA	RAMCHAND	RAMCHAND	RAMCHAND	B 1/94 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMCHANDBHATIA		NO	NO	FY-1
TULSI		BHATIA	RAMCHAND	RAMCHAND	RAMCHAND	B 1/94 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMCHANDBHATIA		NO	NO	FY-2
TULSI		BHATIA	RAMCHAND	RAMCHAND	RAMCHAND	B 1/94 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT0032033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMCHANDBHATIA		NO	NO	FY-3
TARA		KHAROLA	VIRENDRA	VIRENDRA	VIRENDRA	57A TAPKESHWAR ROAD GARHI DEHRADUN CANTT248003 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PT0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARA		KHAROLA	VIRENDRA	VIRENDRA	VIRENDRA	57A TAPKESHWAR ROAD GARHI DEHRADUN CANTT248003 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PT0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA		KHAROLA	VIRENDRA	VIRENDRA	VIRENDRA	57A TAPKESHWAR ROAD GARHI DEHRADUN CANTT248003 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PT0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARA		KHAROLA	VIRENDRA	VIRENDRA	VIRENDRA	57A TAPKESHWAR ROAD GARHI DEHRADUN CANTT248003 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PT0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TIKAMDAS	K	WADHWANI	KUNGUMAL	KUNGUMAL	KUNGUMAL	BLOCK NO H/8 FLAT NO 76 NIDDHI APPTS NR SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PT0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TIKAMDAS	K	WADHWANI	KUNGUMAL	KUNGUMAL	KUNGUMAL	BLOCK NO H/8 FLAT NO 76 NIDDHI APPTS NR SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PT0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TRIVEDI	R	H	HARSHADRAY	HARSHADRAY	HARSHADRAY	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TRIVEDI	R	H	HARSHADRAY	HARSHADRAY	HARSHADRAY	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TRIVEDI	R	H	HARSHADRAY	HARSHADRAY	HARSHADRAY	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TRIVEDI	R	H	HARSHADRAY	HARSHADRAY	HARSHADRAY	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRIVEDI	R	H	HARSHADRAY	HARSHADRAY	HARSHADRAY	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRIVEDI	R	H	HARSHADRAY	HARSHADRAY	HARSHADRAY	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRIVEDI	R	H	HARSHADRAY	HARSHADRAY	HARSHADRAY	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TRIVEDI	PAVISHA	H	H	H	H	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRIVEDI	PAVISHA	H	H	H	H	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TRIVEDI	PAVISHA	H	H	H	H	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TRIVEDI	PAVISHA	H	H	H	H	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRIVEDI	PAVISHA	H	H	H	H	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRIVEDI	PAVISHA	H	H	H	H	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRIVEDI	PAVISHA	H	H	H	H	88 I/1457 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PT0032084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARUNABEN	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	14 JAIN NAGAR SOCIETY OUT SIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PT0032097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARUNABEN	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	14 JAIN NAGAR SOCIETY OUT SIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PT0032097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARUNABEN	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	14 JAIN NAGAR SOCIETY OUT SIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PT0032097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARUNABEN	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	14 JAIN NAGAR SOCIETY OUT SIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PT0032097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARUNABEN	NAGINDAS	SHAH	NAGINDAS	NAGINDAS	NAGINDAS	14 JAIN NAGAR SOCIETY OUT SIDE GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	PT0032097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TUSHAR	KULINKUMAR	MEHTA	KULINKUMAR	KULINKUMAR	KULINKUMAR	1/5 RUPAL PARK NEAR VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PT0032098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARABEN	PRAVINBHAI	AMIN	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	AKSHAR BHAVAN KARAMSAD ROAD VALLABH VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PT0032111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRASHANTBHAIPRAVIN BHAIAMIN		NO	NO	FY-1
TARABEN	PRAVINBHAI	AMIN	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	AKSHAR BHAVAN KARAMSAD ROAD VALLABH VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PT0032111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRASHANTBHAIPRAVIN BHAIAMIN		NO	NO	FY-4
TARABEN	PRAVINBHAI	AMIN	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	AKSHAR BHAVAN KARAMSAD ROAD VALLABH VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PT0032111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PRASHANTBHAIPRAVIN BHAIAMIN		NO	NO	FY-2
TARABEN	PRAVINBHAI	AMIN	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	AKSHAR BHAVAN KARAMSAD ROAD VALLABH VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PT0032111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRASHANTBHAIPRAVIN BHAIAMIN		NO	NO	FY-5
TARABEN	PRAVINBHAI	AMIN	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	AKSHAR BHAVAN KARAMSAD ROAD VALLABH VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PT0032111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRASHANTBHAIPRAVIN BHAIAMIN		NO	NO	FY-3
TULSIDAS	HASMUKHBHAI	SHUKLA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	15/C GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PT0032114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ANILABENTULSIDASSH UKLA		NO	NO	FY-1
TULSIDAS	HASMUKHBHAI	SHUKLA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	15/C GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PT0032114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ANILABENTULSIDASSH UKLA		NO	NO	FY-4
TULSIDAS	HASMUKHBHAI	SHUKLA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	15/C GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PT0032114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ANILABENTULSIDASSH UKLA		NO	NO	FY-2
TULSIDAS	HASMUKHBHAI	SHUKLA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	15/C GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PT0032114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ANILABENTULSIDASSH UKLA		NO	NO	FY-5
TULSIDAS	HASMUKHBHAI	SHUKLA	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	15/C GREENPARK SOCIETY NAVJIVAN AJWA ROAD, BARODA	INDIA	GUJARAT	VADODARA	390019	PT0032114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ANILABENTULSIDASSH UKLA		NO	NO	FY-3
TAILOR	NARMADABEN	FULCHANDBHAI	TAILOR	TAILOR	TAILOR	CHOKHANDI CHAR RASTTA OPP GAEKWAD CHAMBER 1ST FLOOR NILKANTH MEDICALSTOREBARODA	INDIA	GUJARAT	VADODARA	390017	PT0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TAILORFULCHANDBHAI PARSOTTAMDAS		NO	NO	FY-1
TAILOR	NARMADABEN	FULCHANDBHAI	TAILOR	TAILOR	TAILOR	CHOKHANDI CHAR RASTTA OPP GAEKWAD CHAMBER 1ST FLOOR NILKANTH MEDICALSTOREBARODA	INDIA	GUJARAT	VADODARA	390017	PT0032132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TAILORFULCHANDBHAI PARSOTTAMDAS		NO	NO	FY-2
TEJASH	J	PARIKH	JAGDISH	JAGDISH	JAGDISH	SHRIJI SADAN STATION ROAD HALOL PANCHMAHALS	INDIA	GUJARAT	GODHRA	389350	PT0032140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THAKUR	SURESHKUMAR	KALYANSINGH	THAKOR	THAKOR	THAKOR	UDWADAR S TALUKA PARDI DIST BULSAR	INDIA	GUJARAT	VALSAD	396185	PT0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		THAKORRAMESHKUMA RKALYANSINGH		NO	NO	FY-6
THAKUR	SURESHKUMAR	KALYANSINGH	THAKOR	THAKOR	THAKOR	UDWADAR S TALUKA PARDI DIST BULSAR	INDIA	GUJARAT	VALSAD	396185	PT0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THAKORRAMESHKUMA RKALYANSINGH		NO	NO	FY-5
THAKUR	SURESHKUMAR	KALYANSINGH	THAKOR	THAKOR	THAKOR	UDWADAR S TALUKA PARDI DIST BULSAR	INDIA	GUJARAT	VALSAD	396185	PT0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		THAKORRAMESHKUMA RKALYANSINGH		NO	NO	FY-7
THAKUR	SURESHKUMAR	KALYANSINGH	THAKOR	THAKOR	THAKOR	UDWADAR S TALUKA PARDI DIST BULSAR	INDIA	GUJARAT	VALSAD	396185	PT0032151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THAKORRAMESHKUMA RKALYANSINGH		NO	NO	FY-3
TUSHAR		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0032192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TUSHAR		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0032192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
TUSHAR		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0032192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
TUSHAR		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0032192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
TUSHAR		SAVAJIYANI	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	JANTA TEA DEPOT MALIWADA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0032192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
THAKORSINH	NARSINH	SOLANKI	NARSINH	NARSINH	NARSINH	PWD IRRIGATION DIVISION GOVT.QUARTER NO.6,ZANDA CHOWK NEAR BOMBAY CYCLESTORE DADRA NAGAR HAVELI SILV	INDIA	GUJARAT	VALSAD	396230	PT0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		LATABENTSOLANKI		NO	NO	FY-1
THAKORSINH	NARSINH	SOLANKI	NARSINH	NARSINH	NARSINH	PWD IRRIGATION DIVISION GOVT.QUARTER NO.6,ZANDA CHOWK NEAR BOMBAY CYCLESTORE DADRA NAGAR HAVELI SILV	INDIA	GUJARAT	VALSAD	396230	PT0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		LATABENTSOLANKI		NO	NO	FY-6
THAKORSINH	NARSINH	SOLANKI	NARSINH	NARSINH	NARSINH	PWD IRRIGATION DIVISION GOVT.QUARTER NO.6,ZANDA CHOWK NEAR BOMBAY CYCLESTORE DADRA NAGAR HAVELI SILV	INDIA	GUJARAT	VALSAD	396230	PT0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		LATABENTSOLANKI		NO	NO	FY-4
THAKORSINH	NARSINH	SOLANKI	NARSINH	NARSINH	NARSINH	PWD IRRIGATION DIVISION GOVT.QUARTER NO.6,ZANDA CHOWK NEAR BOMBAY CYCLESTORE DADRA NAGAR HAVELI SILV	INDIA	GUJARAT	VALSAD	396230	PT0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		LATABENTSOLANKI		NO	NO	FY-5
THAKORSINH	NARSINH	SOLANKI	NARSINH	NARSINH	NARSINH	PWD IRRIGATION DIVISION GOVT.QUARTER NO.6,ZANDA CHOWK NEAR BOMBAY CYCLESTORE DADRA NAGAR HAVELI SILV	INDIA	GUJARAT	VALSAD	396230	PT0032201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		LATABENTSOLANKI		NO	NO	FY-7
TARAN	SHANKAR	MATHUR	KRISHNA	KRISHNA	KRISHNA	NANDANVAN G I C S COLONY G KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PT0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
TARAN	SHANKAR	MATHUR	KRISHNA	KRISHNA	KRISHNA	NANDANVAN G I C S COLONY G KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PT0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TARAN	SHANKAR	MATHUR	KRISHNA	KRISHNA	KRISHNA	NANDANVAN G I C S COLONY G KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PT0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TARAN	SHANKAR	MATHUR	KRISHNA	KRISHNA	KRISHNA	NANDANVAN G I C S COLONY G KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PT0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
TARAN	SHANKAR	MATHUR	KRISHNA	KRISHNA	KRISHNA	NANDANVAN G I C S COLONY G KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007	PT0032204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TRISHNA	MAHARAJ	SINGH	K	K	K	ROOM NO.26 GULMOHAR KEBERA WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TRISHNA	MAHARAJ	SINGH	K	K	K	ROOM NO.26 GULMOHAR KEBERA WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TRISHNA	MAHARAJ	SINGH	K	K	K	ROOM NO.26 GULMOHAR KEBERA WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TRISHNA	MAHARAJ	SINGH	K	K	K	ROOM NO.26 GULMOHAR KEBERA WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TRISHNA	MAHARAJ	SINGH	K	K	K	ROOM NO.26 GULMOHAR KEBERA WANOWRIE PUNE	INDIA	MAHARASHTRA	PUNE	411040	PT0032205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TRUAN	CHABILDAS	SANGHAVI	CHABILADAS	CHABILADAS	CHABILADAS	FLAT NO.4-B, SIDHHACHAKRA COMPLEX, NEAR SARGAM SHOPPING CENTRE, PARLEPOINT,SURAT	INDIA	GUJARAT	SURAT	395001	PT0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ADEKSHATARUNSANGH VI		NO	NO	FY-1
TRUAN	CHABILDAS	SANGHAVI	CHABILADAS	CHABILADAS	CHABILADAS	FLAT NO.4-B, SIDHHACHAKRA COMPLEX, NEAR SARGAM SHOPPING CENTRE, PARLEPOINT,SURAT	INDIA	GUJARAT	SURAT	395001	PT0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ADEKSHATARUNSANGH VI		NO	NO	FY-3
TRUAN	CHABILDAS	SANGHAVI	CHABILADAS	CHABILADAS	CHABILADAS	FLAT NO.4-B, SIDHHACHAKRA COMPLEX, NEAR SARGAM SHOPPING CENTRE, PARLEPOINT,SURAT	INDIA	GUJARAT	SURAT	395001	PT0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ADEKSHATARUNSANGH VI		NO	NO	FY-4
TRUAN	CHABILDAS	SANGHAVI	CHABILADAS	CHABILADAS	CHABILADAS	FLAT NO.4-B, SIDHHACHAKRA COMPLEX, NEAR SARGAM SHOPPING CENTRE, PARLEPOINT,SURAT	INDIA	GUJARAT	SURAT	395001	PT0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ADEKSHATARUNSANGH VI		NO	NO	FY-2
TRUAN	CHABILDAS	SANGHAVI	CHABILADAS	CHABILADAS	CHABILADAS	FLAT NO.4-B, SIDHHACHAKRA COMPLEX, NEAR SARGAM SHOPPING CENTRE, PARLEPOINT,SURAT	INDIA	GUJARAT	SURAT	395001	PT0032225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ADEKSHATARUNSANGH VI		NO	NO	FY-5
AMELIA	THERESA	DIAS	FRANCIS	FRANCIS	FRANCIS	C/O KIRTI ENTERPRISES 178 JAMSHEDJI ROAD NEAR CITY LIGHT CINEMA MANTUNGAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
AMELIA	THERESA	DIAS	FRANCIS	FRANCIS	FRANCIS	C/O KIRTI ENTERPRISES 178 JAMSHEDJI ROAD NEAR CITY LIGHT CINEMA MANTUNGAWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TEJAS	ARUNBHAI	VAKIL	ARUN	ARUN	ARUN	18/A SHROFF BLDG DR WILSON STREET 2ND FLOOR BLOCK NO-2 V.P. ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0032237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJENAJITBHAIKAPADIA		NO	NO	FY-7
TEJAS	ARUNBHAI	VAKIL	ARUN	ARUN	ARUN	18/A SHROFF BLDG DR WILSON STREET 2ND FLOOR BLOCK NO-2 V.P. ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0032237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJENAJITBHAIKAPADIA		NO	NO	FY-3
THAKUR	PROMOD	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	7VIHANGRAI NIKETAN FOUR BUNGLOW RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PT0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THAKUR	PROMOD	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	7VIHANGRAI NIKETAN FOUR BUNGLOW RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PT0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TN	ACHUTHA	PAI	NARAYANA	NARAYANA	NARAYANA	M-2/C-606, PRATIKSHA NAGAR M-2 C.H.S. PRATIKSHA NAGAR. SION. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PT0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SASHIKALAAPAI		NO	NO	FY-5
TUSASIBAI	KSHEERA	SAGA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	301, SRI SAI MANASA TOWERS, M.J.COLONEY STREET NO.1, MOULALI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PT0032257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TUSASIBAI	KSHEERA	SAGA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	301, SRI SAI MANASA TOWERS, M.J.COLONEY STREET NO.1, MOULALI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PT0032257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TUSASIBAI	KSHEERA	SAGA	RAMACHANDRA	RAMACHANDRA	RAMACHANDRA	301, SRI SAI MANASA TOWERS, M.J.COLONEY STREET NO.1, MOULALI. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PT0032257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TERESA		SALAZAR	JOSEPH	JOSEPH	JOSEPH	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0032263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PETERSALAZAR		NO	NO	FY-5
TERESA		SALAZAR	JOSEPH	JOSEPH	JOSEPH	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0032263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PETERSALAZAR		NO	NO	FY-1
TERESA		SALAZAR	JOSEPH	JOSEPH	JOSEPH	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0032263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PETERSALAZAR		NO	NO	FY-4
TERESA		SALAZAR	JOSEPH	JOSEPH	JOSEPH	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0032263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PETERSALAZAR		NO	NO	FY-2
TERESA		SALAZAR	JOSEPH	JOSEPH	JOSEPH	SWEET HOME 2ND FLOOR MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0032263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PETERSALAZAR		NO	NO	FY-3
T	E	ASWATHA NARAYANA	K	K	K	47 6TH CROSS SOMESHWARAPURA ULSOORI BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PT0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KPYAMINI		NO	NO	FY-5
T	E	ASWATHA NARAYANA	K	K	K	47 6TH CROSS SOMESHWARAPURA ULSOORI BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PT0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KPYAMINI		NO	NO	FY-1
T	E	ASWATHA NARAYANA	K	K	K	47 6TH CROSS SOMESHWARAPURA ULSOORI BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PT0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KPYAMINI		NO	NO	FY-4
T	E	ASWATHA NARAYANA	K	K	K	47 6TH CROSS SOMESHWARAPURA ULSOORI BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PT0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KPYAMINI		NO	NO	FY-3
T	E	ASWATHA NARAYANA	K	K	K	47 6TH CROSS SOMESHWARAPURA ULSOORI BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PT0032303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KPYAMINI		NO	NO	FY-2
TIRIKOLLUR	PRAVEEN	KUMAR	TIRIKOLLUR	TIRIKOLLUR	TIRIKOLLUR	FLAT NO 101 SMR INSTYLE APTS HASHMATHPET ROAD BOWENPALLYSECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500011	PT0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TIRIKOLLUR	PRAVEEN	KUMAR	TIRIKOLLUR	TIRIKOLLUR	TIRIKOLLUR	FLAT NO 101 SMR INSTYLE APTS HASHMATHPET ROAD BOWENPALLYSECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500011	PT0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TIRIKOLLUR	PRAVEEN	KUMAR	TIRIKOLLUR	TIRIKOLLUR	TIRIKOLLUR	FLAT NO 101 SMR INSTYLE APTS HASHMATHPET ROAD BOWENPALLYSECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500011	PT0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TIRIKOLLUR	PRAVEEN	KUMAR	TIRIKOLLUR	TIRIKOLLUR	TIRIKOLLUR	FLAT NO 101 SMR INSTYLE APTS HASHMATHPET ROAD BOWENPALLYSECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500011	PT0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TIRIKOLLUR	PRAVEEN	KUMAR	TIRIKOLLUR	TIRIKOLLUR	TIRIKOLLUR	FLAT NO 101 SMR INSTYLE APTS HASHMATHPET ROAD BOWENPALLYSECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500011	PT0032323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	S	R KRISHNA SASTRI	T	T	T	17-1- 388/14/1 LAKSHMINAGAR VENTURE 2 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PT0032324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	S	R KRISHNA SASTRI	T	T	T	17-1- 388/14/1 LAKSHMINAGAR VENTURE 2 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PT0032324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	PRADEEP	KUMAR MATHUR	TARA	TARA	TARA	H NO 19/3RT LIGH BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PT0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TARARAJIVKUMARMATHUR		NO	NO	FY-7
TARA	PRADEEP	KUMAR MATHUR	TARA	TARA	TARA	H NO 19/3RT LIGH BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PT0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TARARAJIVKUMARMATHUR		NO	NO	FY-6
TARA	PRADEEP	KUMAR MATHUR	TARA	TARA	TARA	H NO 19/3RT LIGH BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PT0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TARARAJIVKUMARMATHUR		NO	NO	FY-4
T		VENUGPOALARAO	T	T	T	H NO 2-7-693 PLOT NO 199 EXCISE COLONY SUBEDARI HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001	PT0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T		VENUGPOALARAO	T	T	T	H NO 2-7-693 PLOT NO 199 EXCISE COLONY SUBEDARI HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001	PT0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T		VENUGPOALARAO	T	T	T	H NO 2-7-693 PLOT NO 199 EXCISE COLONY SUBEDARI HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001	PT0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T		VENUGPOALARAO	T	T	T	H NO 2-7-693 PLOT NO 199 EXCISE COLONY SUBEDARI HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001	PT0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T		VENUGPOALARAO	T	T	T	H NO 2-7-693 PLOT NO 199 EXCISE COLONY SUBEDARI HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001	PT0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T		VENUGPOALARAO	T	T	T	H NO 2-7-693 PLOT NO 199 EXCISE COLONY SUBEDARI HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001	PT0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T		VENUGPOALARAO	T	T	T	H NO 2-7-693 PLOT NO 199 EXCISE COLONY SUBEDARI HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001	PT0032329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	V	LAKSHMI	K	K	K	PLOT NO.70,SARADANAGAR, KULSUMPURA P.O., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PT0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	V	LAKSHMI	K	K	K	PLOT NO.70,SARADANAGAR, KULSUMPURA P.O., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PT0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	V	LAKSHMI	K	K	K	PLOT NO.70,SARADANAGAR, KULSUMPURA P.O., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PT0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	V	LAKSHMI	K	K	K	PLOT NO.70,SARADANAGAR, KULSUMPURA P.O., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PT0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	V	LAKSHMI	K	K	K	PLOT NO.70,SARADANAGAR, KULSUMPURA P.O., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PT0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	V	LAKSHMI	K	K	K	PLOT NO.70,SARADANAGAR, KULSUMPURA P.O., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PT0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	V	LAKSHMI	K	K	K	PLOT NO.70,SARADANAGAR, KULSUMPURA P.O., HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PT0032336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEJ		SINGH	NARAYAN	NARAYAN	NARAYAN	VILL POST BHARSIYA VIA PARBATSAR NAGOUR	INDIA	RAJASTHAN	MAKRANA	341512	PT0032363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TEJ		SINGH	NARAYAN	NARAYAN	NARAYAN	VILL POST BHARSIYA VIA PARBATSAR NAGOUR	INDIA	RAJASTHAN	MAKRANA	341512	PT0032363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TEJ		SINGH	NARAYAN	NARAYAN	NARAYAN	VILL POST BHARSIYA VIA PARBATSAR NAGOUR	INDIA	RAJASTHAN	MAKRANA	341512	PT0032363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TEJ		SINGH	NARAYAN	NARAYAN	NARAYAN	VILL POST BHARSIYA VIA PARBATSAR NAGOUR	INDIA	RAJASTHAN	MAKRANA	341512	PT0032363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEJ		SINGH	NARAYAN	NARAYAN	NARAYAN	VILL POST BHARSIYA VIA PARBATSAR NAGOUR	INDIA	RAJASTHAN	MAKRANA	341512	PT0032363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	CHAND	DUGAR	JEWANT	JEWANT	JEWANT	MROTHI SETHI KA MOHALLA, BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PT0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TARA	CHAND	DUGAR	JEWANT	JEWANT	JEWANT	MROTHI SETHI KA MOHALLA, BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PT0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TARA	CHAND	DUGAR	JEWANT	JEWANT	JEWANT	MROTHI SETHI KA MOHALLA, BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PT0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TARA	CHAND	DUGAR	JEWANT	JEWANT	JEWANT	MROTHI SETHI KA MOHALLA, BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PT0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TARA	CHAND	DUGAR	JEWANT	JEWANT	JEWANT	MROTHI SETHI KA MOHALLA, BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PT0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TARA	CHAND	DUGAR	JEWANT	JEWANT	JEWANT	MROTHI SETHI KA MOHALLA, BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PT0032372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TILAK	RAJ	NAGPAL	RAM	RAM	RAM	28 D AD BLOCK JHALI BAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PT0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TILAK	RAJ	NAGPAL	RAM	RAM	RAM	28 D AD BLOCK JHALI BAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PT0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TILAK	RAJ	NAGPAL	RAM	RAM	RAM	28 D AD BLOCK JHALI BAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PT0032381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TARUN		KUMAR	ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PT0032395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARUN		KUMAR	ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PT0032395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARUN		KUMAR	ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PT0032395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN		KUMAR	ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PT0032395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARUN		KUMAR	ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PT0032395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARUN		KUMAR	ARUN	ARUN	ARUN	39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PT0032395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARAMATI	PRABHUDAS	KACHALIA	NIL	NIL	NIL	KETAN SALES CORP. TILAK ROAD AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PT0032404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MPKACHALIA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARSEM	KUMAR	SINGAL	TEJ	TEJ	TEJ	C/O. MR. ANKUSH SINGHAL, M/S.NATRAJ TRADERS, SHOP NO.23, GAUSHALA MARKET,G.T.ROAD, PANIPAT HARYANA	INDIA	HARYANA	NARNAUL	123103	PT0032407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TARSEM	KUMAR	SINGAL	TEJ	TEJ	TEJ	C/O. MR. ANKUSH SINGHAL, M/S.NATRAJ TRADERS, SHOP NO.23, GAUSHALA MARKET,G.T.ROAD, PANIPAT HARYANA	INDIA	HARYANA	NARNAUL	123103	PT0032407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TARSEM	KUMAR	SINGAL	TEJ	TEJ	TEJ	C/O. MR. ANKUSH SINGHAL, M/S.NATRAJ TRADERS, SHOP NO.23, GAUSHALA MARKET,G.T.ROAD, PANIPAT HARYANA	INDIA	HARYANA	NARNAUL	123103	PT0032407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TAPAN	KUMAR	DAS	NARAYAN	NARAYAN	NARAYAN	INFORMATION DEPTT ORISSA NIWAS 4 BARADOLOI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PT0032416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TAPAN	KUMAR	DAS	NARAYAN	NARAYAN	NARAYAN	INFORMATION DEPTT ORISSA NIWAS 4 BARADOLOI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PT0032416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TAPAN	KUMAR	DAS	NARAYAN	NARAYAN	NARAYAN	INFORMATION DEPTT ORISSA NIWAS 4 BARADOLOI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PT0032416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TAPAN	KUMAR	DAS	NARAYAN	NARAYAN	NARAYAN	INFORMATION DEPTT ORISSA NIWAS 4 BARADOLOI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PT0032416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TRUPTI	SURENDRA	SHAH	SURENDRA	SURENDRA	SURENDRA	C/O SHAH GRASS-TRADERS TALEGAON STATION DT-POONATAO- MAVAL TALEGAONDABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PT0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TRUPTI	SURENDRA	SHAH	SURENDRA	SURENDRA	SURENDRA	C/O SHAH GRASS-TRADERS TALEGAON STATION DT-POONATAO- MAVAL TALEGAONDABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PT0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TUKARAM	BABAN	THORAT	BABAN	BABAN	BABAN	VETAL MALA, CHANDOLI BUDRUK, CHANDOLI BK,PUNEMAHARASTRA	INDIA	MAHARASHTRA	PANVEL	410503	PT0032432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TAPAS	KUMAR	SANYAL	LATE	LATE	LATE	FLAT NO D-38, POCKET P-4, SECTOR OMEGA - I, SENIOR CITIZEN HOME COMPLEX, P.O.GAMMA II, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201308	PT0032442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TAPAS	KUMAR	SANYAL	LATE	LATE	LATE	FLAT NO D-38, POCKET P-4, SECTOR OMEGA - I, SENIOR CITIZEN HOME COMPLEX, P.O.GAMMA II, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201308	PT0032442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TAPAS	KUMAR	SANYAL	LATE	LATE	LATE	FLAT NO D-38, POCKET P-4, SECTOR OMEGA - I, SENIOR CITIZEN HOME COMPLEX, P.O.GAMMA II, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201308	PT0032442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TITOO		ARORA	JAI	JAI	JAI	49 5TH A BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PT0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TITOO		ARORA	JAI	JAI	JAI	49 5TH A BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PT0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TITOO		ARORA	JAI	JAI	JAI	49 5TH A BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PT0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TITOO		ARORA	JAI	JAI	JAI	49 5TH A BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PT0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TITOO		ARORA	JAI	JAI	JAI	49 5TH A BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PT0032451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TUSHMA	SUNIL	MEPANI	SUNIL	SUNIL	SUNIL	14 ANANT CHHAYA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0032457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUNILDHANJIMEPANIA MITDHANJIMEPANI		NO	NO	FY-7
TUSHMA	SUNIL	MEPANI	SUNIL	SUNIL	SUNIL	14 ANANT CHHAYA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0032457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUNILDHANJIMEPANIA MITDHANJIMEPANI		NO	NO	FY-3
THAKURDESAI	DATTATRAY	VITTHAL	THAKORDESAI	THAKORDESAI	THAKORDESAI	ASHIRVAD 821-J, AROGYA MANDIR, RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416704	PT0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THAKURDESAI	DATTATRAY	VITTHAL	THAKORDESAI	THAKORDESAI	THAKORDESAI	ASHIRVAD 821-J, AROGYA MANDIR, RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416704	PT0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THAKURDESAI	DATTATRAY	VITTHAL	THAKORDESAI	THAKORDESAI	THAKORDESAI	ASHIRVAD 821-J, AROGYA MANDIR, RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416704	PT0032463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TULSIDAS	DILARAM	KHILWANI	DILARAM	DILARAM	DILARAM	77, SANT ASHRAM PARK, KOTARPUR APROCH NOBLE NAGAR ROAD, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PT0032477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GOPALDASDILARAMKHILWANI		NO	NO	FY-7
TULSIDAS	DILARAM	KHILWANI	DILARAM	DILARAM	DILARAM	77, SANT ASHRAM PARK, KOTARPUR APROCH NOBLE NAGAR ROAD, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PT0032477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		GOPALDASDILARAMKHILWANI		NO	NO	FY-6
TULASIBHAI	VITTHALDAS	PATEL	VITTHALDAS	VITTHALDAS	VITTHALDAS	AT & PO SUNOK CHATURPURA TA SIDDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384170	PT0032486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
TULASIBHAI	VITTHALDAS	PATEL	VITTHALDAS	VITTHALDAS	VITTHALDAS	AT & PO SUNOK CHATURPURA TA SIDDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384170	PT0032486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TULASIBHAI	VITTHALDAS	PATEL	VITTHALDAS	VITTHALDAS	VITTHALDAS	AT & PO SUNOK CHATURPURA TA SIDDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384170	PT0032486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
TULASIBHAI	VITTHALDAS	PATEL	VITTHALDAS	VITTHALDAS	VITTHALDAS	AT & PO SUNOK CHATURPURA TA SIDDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384170	PT0032486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
TULASIBHAI	VITTHALDAS	PATEL	VITTHALDAS	VITTHALDAS	VITTHALDAS	AT & PO SUNOK CHATURPURA TA SIDDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384170	PT0032486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
TULASIBHAI	VITTHALDAS	PATEL	VITTHALDAS	VITTHALDAS	VITTHALDAS	AT & PO SUNOK CHATURPURA TA SIDDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384170	PT0032486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
TULASIBHAI	VITTHALDAS	PATEL	VITTHALDAS	VITTHALDAS	VITTHALDAS	AT & PO SUNOK CHATURPURA TA SIDDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384170	PT0032486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
TEJPAL		SHAH	SHANKERLAL	SHANKERLAL	SHANKERLAL	ARPAN BHATTA, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0032502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		SUVARIYASHAH		NO	NO	FY-1
TEJPAL		SHAH	SHANKERLAL	SHANKERLAL	SHANKERLAL	ARPAN BHATTA, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0032502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026		SUVARIYASHAH		NO	NO	FY-2
TEJPAL		SHAH	SHANKERLAL	SHANKERLAL	SHANKERLAL	ARPAN BHATTA, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PT0032502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		SUVARIYASHAH		NO	NO	FY-3
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVI	PRUTHVI	PRUTHVI	TARMATI PRUTHVISINGH VALVI D 4 COMMON POOL VADIA PALACE RAJPIPLA DIST BHARUCHRAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PT0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVI	PRUTHVI	PRUTHVI	TARMATI PRUTHVISINGH VALVI D 4 COMMON POOL VADIA PALACE RAJPIPLA DIST BHARUCHRAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PT0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVI	PRUTHVI	PRUTHVI	TARMATI PRUTHVISINGH VALVI D 4 COMMON POOL VADIA PALACE RAJPIPLA DIST BHARUCHRAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PT0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVI	PRUTHVI	PRUTHVI	TARMATI PRUTHVISINGH VALVI D 4 COMMON POOL VADIA PALACE RAJPIPLA DIST BHARUCHRAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PT0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVI	PRUTHVI	PRUTHVI	TARMATI PRUTHVISINGH VALVI D 4 COMMON POOL VADIA PALACE RAJPIPLA DIST BHARUCHRAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PT0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVI	PRUTHVI	PRUTHVI	TARMATI PRUTHVISINGH VALVI D 4 COMMON POOL VADIA PALACE RAJPIPLA DIST BHARUCHRAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PT0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVI	PRUTHVI	PRUTHVI	TARMATI PRUTHVISINGH VALVI D 4 COMMON POOL VADIA PALACE RAJPIPLA DIST BHARUCHRAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393145	PT0032514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVISINGH	PRUTHVISINGH	PRUTHVISINGH	NEW BHILBHAVALI POST SAYALA TAL. NIZAR SURAT	INDIA	GUJARAT	SURAT	395003	PT0032515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVISINGH	PRUTHVISINGH	PRUTHVISINGH	NEW BHILBHAVALI POST SAYALA TAL. NIZAR SURAT	INDIA	GUJARAT	SURAT	395003	PT0032515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVISINGH	PRUTHVISINGH	PRUTHVISINGH	NEW BHILBHAVALI POST SAYALA TAL. NIZAR SURAT	INDIA	GUJARAT	SURAT	395003	PT0032515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARAMATI	PRUTHVISINGH	VALVI	PRUTHVISINGH	PRUTHVISINGH	PRUTHVISINGH	NEW BHILBHAVALI POST SAYALA TAL. NIZAR SURAT	INDIA	GUJARAT	SURAT	395003	PT0032515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	R	K SRIVASTAVA	K	K	K	554/214 (G) BHIM NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PT0032579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMLADEVISRIVASTAVA		NO	NO	FY-1
T	R	K SRIVASTAVA	K	K	K	554/214 (G) BHIM NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PT0032579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMLADEVISRIVASTAVA		NO	NO	FY-2
T	R	K SRIVASTAVA	K	K	K	554/214 (G) BHIM NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PT0032579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMLADEVISRIVASTAVA		NO	NO	FY-3
THAKURDAS	MORANDMAL	CHELLANI	M	M	M	SUNDRI NIWAS B BLOCK NO 13 ROOM NO 20 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0032590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HARESHTHAKURDASCHELLANI		NO	NO	FY-1
THAKURDAS	MORANDMAL	CHELLANI	M	M	M	SUNDRI NIWAS B BLOCK NO 13 ROOM NO 20 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0032590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HARESHTHAKURDASCHELLANI		NO	NO	FY-4
THAKURDAS	MORANDMAL	CHELLANI	M	M	M	SUNDRI NIWAS B BLOCK NO 13 ROOM NO 20 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0032590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HARESHTHAKURDASCHELLANI		NO	NO	FY-5
THAKURDAS	MORANDMAL	CHELLANI	M	M	M	SUNDRI NIWAS B BLOCK NO 13 ROOM NO 20 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0032590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HARESHTHAKURDASCHELLANI		NO	NO	FY-7
THAKURDAS	MORANDMAL	CHELLANI	M	M	M	SUNDRI NIWAS B BLOCK NO 13 ROOM NO 20 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0032590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HARESHTHAKURDASCHELLANI		NO	NO	FY-6
THAKURDAS	MORANDMAL	CHELLANI	M	M	M	SUNDRI NIWAS B BLOCK NO 13 ROOM NO 20 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0032590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HARESHTHAKURDASCHELLANI		NO	NO	FY-2
THAKURDAS	MORANDMAL	CHELLANI	M	M	M	SUNDRI NIWAS B BLOCK NO 13 ROOM NO 20 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0032590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARESHTHAKURDASCHELLANI		NO	NO	FY-3
TEJAL		SANGHVI	MUKESH	MUKESH	MUKESH	FLAT NO 103,MITHA TOWER CHS LTD,PLOT NO.41,SECTOR 17,VASHINEAR MINATAITHAKRE UDYAM,NAVI MUMBAITHANE.	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PT0032634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	MAHESHMENON			NO	NO	FY-1
TTARAMATI	V	TANNA	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	389 DAYAMAMARSI BLDG BAZAR ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANDRAVANDASPTANNA		NO	NO	FY-1
TTARAMATI	V	TANNA	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	389 DAYAMAMARSI BLDG BAZAR ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANDRAVANDASPTANNA		NO	NO	FY-5
TTARAMATI	V	TANNA	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	389 DAYAMAMARSI BLDG BAZAR ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDRAVANDASPTANNA		NO	NO	FY-3
TTARAMATI	V	TANNA	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	389 DAYAMAMARSI BLDG BAZAR ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VANDRAVANDASPTANNA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TTARAMATI	V	TANNA	VANDRAVANDAS	VANDRAVANDAS	VANDRAVANDAS	389 DAYAMAMARSI BLDG BAZAR ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0032638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANDRAVANDASPTANNA		NO	NO	FY-2
TRIPTA		SHARMA	NIL	NIL	NIL	1411 YAMUNA GALI YAMUNA NAGAR 135001 YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PT0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TRIPTA		SHARMA	NIL	NIL	NIL	1411 YAMUNA GALI YAMUNA NAGAR 135001 YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PT0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
TRIPTA		SHARMA	NIL	NIL	NIL	1411 YAMUNA GALI YAMUNA NAGAR 135001 YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PT0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
TRIPTA		SHARMA	NIL	NIL	NIL	1411 YAMUNA GALI YAMUNA NAGAR 135001 YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PT0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
TRIPTA		SHARMA	NIL	NIL	NIL	1411 YAMUNA GALI YAMUNA NAGAR 135001 YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PT0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
TARONA	S	TALREJA	SODHIR	SODHIR	SODHIR	13, AMBERCROFT. 315 DR. AMBEDKAR ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0032672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SODHIRHTALREJA		NO	NO	FY-1
TARONA	S	TALREJA	SODHIR	SODHIR	SODHIR	13, AMBERCROFT. 315 DR. AMBEDKAR ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0032672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SODHIRHTALREJA		NO	NO	FY-2
TANUJA	SHANKAR	ASAWALE	SHANKAR	SHANKAR	SHANKAR	H-104, MITHUL ENCLAVE, H & I CO-OP HOUSING SOCIETY, RCF-MAHUL ROAD, ANIKVILLAGE, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PT0032685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		YESHWANTSHANKARASAWALE		NO	NO	FY-5
TANUJA	SHANKAR	ASAWALE	SHANKAR	SHANKAR	SHANKAR	H-104, MITHUL ENCLAVE, H & I CO-OP HOUSING SOCIETY, RCF-MAHUL ROAD, ANIKVILLAGE, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PT0032685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		YESHWANTSHANKARASAWALE		NO	NO	FY-7
TANUJA	SHANKAR	ASAWALE	SHANKAR	SHANKAR	SHANKAR	H-104, MITHUL ENCLAVE, H & I CO-OP HOUSING SOCIETY, RCF-MAHUL ROAD, ANIKVILLAGE, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PT0032685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		YESHWANTSHANKARASAWALE		NO	NO	FY-3
THOTTIAN	JOSE	JOHN	THOTTIAN	THOTTIAN	THOTTIAN	K-02/11 GODREJ COLONY VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PT0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		THOTTIANJOSEJOHN		NO	NO	FY-1
THOTTIAN	JOSE	JOHN	THOTTIAN	THOTTIAN	THOTTIAN	K-02/11 GODREJ COLONY VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PT0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		THOTTIANJOSEJOHN		NO	NO	FY-4
THOTTIAN	JOSE	JOHN	THOTTIAN	THOTTIAN	THOTTIAN	K-02/11 GODREJ COLONY VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PT0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		THOTTIANJOSEJOHN		NO	NO	FY-5
THOTTIAN	JOSE	JOHN	THOTTIAN	THOTTIAN	THOTTIAN	K-02/11 GODREJ COLONY VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PT0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		THOTTIANJOSEJOHN		NO	NO	FY-3
THOTTIAN	JOSE	JOHN	THOTTIAN	THOTTIAN	THOTTIAN	K-02/11 GODREJ COLONY VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PT0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		THOTTIANJOSEJOHN		NO	NO	FY-2
TASNEEM		RAKLA	MOIZ	MOIZ	MOIZ	93, HEAVEN HILLS SCTY NEXT TO KUBERA PARK SCTY KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	PT0032705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ZAINABRAKLAMOIZRAKLA		NO	NO	FY-6
TARLIKA	DILIP	PAREKH	DILIP	DILIP	DILIP	4, SHARDA SOCIETY, B/H. SIDDHNATH TEMPLE, VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PT0032754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
TARLIKA	DILIP	PAREKH	DILIP	DILIP	DILIP	4, SHARDA SOCIETY, B/H. SIDDHNATH TEMPLE, VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PT0032754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TARLIKA	DILIP	PAREKH	DILIP	DILIP	DILIP	4, SHARDA SOCIETY, B/H. SIDDHNATH TEMPLE, VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PT0032754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
TARLIKA	DILIP	PAREKH	DILIP	DILIP	DILIP	4, SHARDA SOCIETY, B/H. SIDDHNATH TEMPLE, VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PT0032754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
TARLIKA	DILIP	PAREKH	DILIP	DILIP	DILIP	4, SHARDA SOCIETY, B/H. SIDDHNATH TEMPLE, VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PT0032754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
TARLIKA	DILIP	PAREKH	DILIP	DILIP	DILIP	4, SHARDA SOCIETY, B/H. SIDDHNATH TEMPLE, VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PT0032754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
TARLIKA	DILIP	PAREKH	DILIP	DILIP	DILIP	4, SHARDA SOCIETY, B/H. SIDDHNATH TEMPLE, VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PT0032754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
T	RADHAKRISHNA	BHAT	T	T	T	NO.19, CHIGURU II STAGE,III PHASE III MAIN,III CROSS DOMALUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PT0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KRBHARATHI		NO	NO	FY-7
T	RADHAKRISHNA	BHAT	T	T	T	NO.19, CHIGURU II STAGE,III PHASE III MAIN,III CROSS DOMALUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PT0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KRBHARATHI		NO	NO	FY-6
T	RADHAKRISHNA	BHAT	T	T	T	NO.19, CHIGURU II STAGE,III PHASE III MAIN,III CROSS DOMALUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PT0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KRBHARATHI		NO	NO	FY-5
T	RADHAKRISHNA	BHAT	T	T	T	NO.19, CHIGURU II STAGE,III PHASE III MAIN,III CROSS DOMALUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PT0032764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KRBHARATHI		NO	NO	FY-3
THANKAMANI		PRASAD	P	P	P	14, 2ND CROSS PRADHAN PELICAN APARTMENTS AVANI SRINGERINAGAR NYANAPPANAHALLIHULIMARU BENGALORE SOUTH	INDIA	KARNATAKA	BANGALORE	560068	PT0032769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	PPRASAD			NO	NO	FY-6
TAKARAM	SANTRAM	MORE	SANTRAM	SANTRAM	SANTRAM	H NO 1059 GAYALI GALLI PO CHIKODI TAL CHIKODI DIST BELGAUM BELGAUM	INDIA	KARNATAKA	CHIKODI	591201	PT0032794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TAKARAM	SANTRAM	MORE	SANTRAM	SANTRAM	SANTRAM	H NO 1059 GAYALI GALLI PO CHIKODI TAL CHIKODI DIST BELGAUM BELGAUM	INDIA	KARNATAKA	CHIKODI	591201	PT0032794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TAKARAM	SANTRAM	MORE	SANTRAM	SANTRAM	SANTRAM	H NO 1059 GAYALI GALLI PO CHIKODI TAL CHIKODI DIST BELGAUM BELGAUM	INDIA	KARNATAKA	CHIKODI	591201	PT0032794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	VIMALA	SUKUKUMARAN	P	P	P	43/1392,SREYAS, ST. BENEDICT ROAD, ERNAKULAM NORTH COCHIN	INDIA	KERALA	COCHIN	682018	PT0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TKRISHNANNAIR		NO	NO	FY-1
T	VIMALA	SUKUKUMARAN	P	P	P	43/1392,SREYAS, ST. BENEDICT ROAD, ERNAKULAM NORTH COCHIN	INDIA	KERALA	COCHIN	682018	PT0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TKRISHNANNAIR		NO	NO	FY-7
T	VIMALA	SUKUKUMARAN	P	P	P	43/1392,SREYAS, ST. BENEDICT ROAD, ERNAKULAM NORTH COCHIN	INDIA	KERALA	COCHIN	682018	PT0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TKRISHNANNAIR		NO	NO	FY-6
T	VIMALA	SUKUKUMARAN	P	P	P	43/1392,SREYAS, ST. BENEDICT ROAD, ERNAKULAM NORTH COCHIN	INDIA	KERALA	COCHIN	682018	PT0032812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TKRISHNANNAIR		NO	NO	FY-3
TATAVARTYKUSUMA		HARNATHBABA	T	T	T	H NO 10-23 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PT0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KVVSMURTY		NO	NO	FY-7
TATAVARTYKUSUMA		HARNATHBABA	T	T	T	H NO 10-23 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PT0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KVVSMURTY		NO	NO	FY-1
TATAVARTYKUSUMA		HARNATHBABA	T	T	T	H NO 10-23 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PT0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KVVSMURTY		NO	NO	FY-3
TATAVARTYKUSUMA		HARNATHBABA	T	T	T	H NO 10-23 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PT0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KVVSMURTY		NO	NO	FY-2
TATAVARTYKUSUMA		HARNATHBABA	T	T	T	H NO 10-23 HMT NAGAR NACHARAM HYDERABAD	INDIA	TELANGANA	VIKARABAD	501507	PT0032821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KVVSMURTY		NO	NO	FY-6
T	S	PANCHAPAKESAN	T	T	T	FLAT 205,E.S.APTS., H.NO.12-1-331/81 DATTATREYA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PT0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	S	PANCHAPAKESAN	T	T	T	FLAT 205,E.S.APTS., H.NO.12-1-331/81 DATTATREYA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PT0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	S	PANCHAPAKESAN	T	T	T	FLAT 205,E.S.APTS., H.NO.12-1-331/81 DATTATREYA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PT0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	S	PANCHAPAKESAN	T	T	T	FLAT 205,E.S.APTS., H.NO.12-1-331/81 DATTATREYA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PT0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	S	PANCHAPAKESAN	T	T	T	FLAT 205,E.S.APTS., H.NO.12-1-331/81 DATTATREYA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PT0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	S	PANCHAPAKESAN	T	T	T	FLAT 205,E.S.APTS., H.NO.12-1-331/81 DATTATREYA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PT0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	S	PANCHAPAKESAN	T	T	T	FLAT 205,E.S.APTS., H.NO.12-1-331/81 DATTATREYA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PT0032835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TATA		VENKATRAMAYYA	TATA	TATA	TATA	H NO 1 10 85 ASHOK NAGAR HYDERABAD 500020 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PT0032840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TATASATYANARAYANAMURTY		NO	NO	FY-1
TATA		VENKATRAMAYYA	TATA	TATA	TATA	H NO 1 10 85 ASHOK NAGAR HYDERABAD 500020 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PT0032840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TATASATYANARAYANAMURTY		NO	NO	FY-4
TATA		VENKATRAMAYYA	TATA	TATA	TATA	H NO 1 10 85 ASHOK NAGAR HYDERABAD 500020 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PT0032840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TATASATYANARAYANAMURTY		NO	NO	FY-5
TATA		VENKATRAMAYYA	TATA	TATA	TATA	H NO 1 10 85 ASHOK NAGAR HYDERABAD 500020 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PT0032840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TATASATYANARAYANAMURTY		NO	NO	FY-2
TATA		VENKATRAMAYYA	TATA	TATA	TATA	H NO 1 10 85 ASHOK NAGAR HYDERABAD 500020 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PT0032840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TATASATYANARAYANAMURTY		NO	NO	FY-3
T	P	SHOBHA RANI	T	T	T	PLOT NO 9 GOPAL RAO COLONY TRIMULEHERRY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PT0032842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	P	SHOBHA RANI	T	T	T	PLOT NO 9 GOPAL RAO COLONY TRIMULEHERRY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PT0032842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	P	SHOBHA RANI	T	T	T	PLOT NO 9 GOPAL RAO COLONY TRIMULEHERRY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PT0032842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	P	SHOBHA RANI	T	T	T	PLOT NO 9 GOPAL RAO COLONY TRIMULEHERRY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PT0032842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	P	SHOBHA RANI	T	T	T	PLOT NO 9 GOPAL RAO COLONY TRIMULEHERRY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PT0032842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TAJENDRA		SINGH	BALWANT	BALWANT	BALWANT	154 PALSIKAR COLONY INDORE 452004 INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PT0032846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T		UNNIKRISHNANMENON	K	K	K	525, 18TH CROSS STREET T.P. CHATHIRAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PT0032857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
T		UNNIKRISHNANMENON	K	K	K	525, 18TH CROSS STREET T.P. CHATHIRAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PT0032857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
T		UNNIKRISHNANMENON	K	K	K	525, 18TH CROSS STREET T.P. CHATHIRAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PT0032857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T		UNNIKRISHNANMENON	K	K	K	525, 18TH CROSS STREET T.P. CHATHIRAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PT0032857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T		UNNIKRISHNANMENON	K	K	K	525, 18TH CROSS STREET T.P. CHATHIRAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600030	PT0032857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TERRINE	M	MATHEW	M	M	M	21 SUBRAMANIAM ROAD PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PT0032858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MMATHAI		NO	NO	FY-7
TERRINE	M	MATHEW	M	M	M	21 SUBRAMANIAM ROAD PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PT0032858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MMATHAI		NO	NO	FY-2
T	S	SARASWATHI	M	M	M	NO 18/2 SUBBA REDDY STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
T	S	SARASWATHI	M	M	M	NO 18/2 SUBBA REDDY STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
T	S	SARASWATHI	M	M	M	NO 18/2 SUBBA REDDY STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
T	S	SARASWATHI	M	M	M	NO 18/2 SUBBA REDDY STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
T	S	SARASWATHI	M	M	M	NO 18/2 SUBBA REDDY STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
T	G	NARAYANASWAMY	T	T	T	NO.4, LAKSHMI STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
T	G	NARAYANASWAMY	T	T	T	NO.4, LAKSHMI STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
T	G	NARAYANASWAMY	T	T	T	NO.4, LAKSHMI STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
T	G	NARAYANASWAMY	T	T	T	NO.4, LAKSHMI STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
T	G	NARAYANASWAMY	T	T	T	NO.4, LAKSHMI STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PT0032869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
TNAKAYANAN			A	A	A	E-219 DURAISWAMY ROAD TVS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TSUSILA		NO	NO	FY-7
TNAKAYANAN			A	A	A	E-219 DURAISWAMY ROAD TVS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TSUSILA		NO	NO	FY-1
TNAKAYANAN			A	A	A	E-219 DURAISWAMY ROAD TVS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TSUSILA		NO	NO	FY-4
TNAKAYANAN			A	A	A	E-219 DURAISWAMY ROAD TVS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TSUSILA		NO	NO	FY-3
TNAKAYANAN			A	A	A	E-219 DURAISWAMY ROAD TVS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TSUSILA		NO	NO	FY-6
TNAKAYANAN			A	A	A	E-219 DURAISWAMY ROAD TVS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TSUSILA		NO	NO	FY-5
TNAKAYANAN			A	A	A	E-219 DURAISWAMY ROAD TVS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TSUSILA		NO	NO	FY-2
T		CHELLIAH	P	P	P	ANUGRAHA NILAYAM 1 THOMAS STREET NARIMEDU MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CVIJAYKUMAR		NO	NO	FY-5
T		CHELLIAH	P	P	P	ANUGRAHA NILAYAM 1 THOMAS STREET NARIMEDU MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CVIJAYKUMAR		NO	NO	FY-7
T		CHELLIAH	P	P	P	ANUGRAHA NILAYAM 1 THOMAS STREET NARIMEDU MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CVIJAYKUMAR		NO	NO	FY-1
T		CHELLIAH	P	P	P	ANUGRAHA NILAYAM 1 THOMAS STREET NARIMEDU MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CVIJAYKUMAR		NO	NO	FY-4
T		CHELLIAH	P	P	P	ANUGRAHA NILAYAM 1 THOMAS STREET NARIMEDU MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CVIJAYKUMAR		NO	NO	FY-3
T		CHELLIAH	P	P	P	ANUGRAHA NILAYAM 1 THOMAS STREET NARIMEDU MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CVIJAYKUMAR		NO	NO	FY-6
T		CHELLIAH	P	P	P	ANUGRAHA NILAYAM 1 THOMAS STREET NARIMEDU MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PT0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CVIJAYKUMAR		NO	NO	FY-2
THIMMAPPAYA		A	ANANTHA	ANANTHA	ANANTHA	BERKALA, SHAMBUR POST, BANTWAL TALUK D K DISTRICT KARNATAKA VIA PANEMANGALOREBANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574231	PT0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THIMMAPPAYA		A	ANANTHA	ANANTHA	ANANTHA	BERKALA, SHAMBUR POST, BANTWAL TALUK D K DISTRICT KARNATAKA VIA PANEMANGALOREBANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574231	PT0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THIMMAPPAYA		A	ANANTHA	ANANTHA	ANANTHA	BERKALA, SHAMBUR POST, BANTWAL TALUK D K DISTRICT KARNATAKA VIA PANEMANGALOREBANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574231	PT0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THIMMAPPAYA		A	ANANTHA	ANANTHA	ANANTHA	BERKALA, SHAMBUR POST, BANTWAL TALUK D K DISTRICT KARNATAKA VIA PANEMANGALOREBANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574231	PT0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THIMMAPPAYA		A	ANANTHA	ANANTHA	ANANTHA	BERKALA, SHAMBUR POST, BANTWAL TALUK D K DISTRICT KARNATAKA VIA PANEMANGALOREBANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574231	PT0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THIMMAPPAYA		A	ANANTHA	ANANTHA	ANANTHA	BERKALA, SHAMBUR POST, BANTWAL TALUK D K DISTRICT KARNATAKA VIA PANEMANGALOREBANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574231	PT0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THIMMAPPAYA		A	ANANTHA	ANANTHA	ANANTHA	BERKALA, SHAMBUR POST, BANTWAL TALUK D K DISTRICT KARNATAKA VIA PANEMANGALOREBANTWAL	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574231	PT0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T		RADHAKARISHNAN	K	K	K	1088 T S KRISHNANAGAR PADI POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PT0032903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T		RADHAKARISHNAN	K	K	K	1088 T S KRISHNANAGAR PADI POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PT0032903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
T		RADHAKARISHNAN	K	K	K	1088 T S KRISHNANAGAR PADI POST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050	PT0032903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TCMADDAN			HARI	HARI	HARI	C-2/12 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PT0032913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TCMADDAN			HARI	HARI	HARI	C-2/12 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PT0032913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TCMADDAN			HARI	HARI	HARI	C-2/12 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PT0032913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEK		CHAND	HARI	HARI	HARI	C-2/12, KRISHAN NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PT0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TEK		CHAND	HARI	HARI	HARI	C-2/12, KRISHAN NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PT0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TEK		CHAND	HARI	HARI	HARI	C-2/12, KRISHAN NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PT0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THOMAS		DSOUZA	PASCOAL	PASCOAL	PASCOAL	SINQUERIN DANDO BARDEZ PANJIM	INDIA	GOA	PANAJI	403519	PT0032922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TARAMATI	INDARCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PT0032925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
TARAMATI	INDARCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PT0032925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TARAMATI	INDARCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PT0032925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TARAMATI	INDARCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PT0032925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TARAMATI	INDARCHAND	KHINVASARA	INDERCHAND	INDERCHAND	INDERCHAND	21 ANAND TEJAS SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PT0032925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
TUNGAR	SHAMRAO	DAMODAR	TUNGAR	TUNGAR	TUNGAR	488/4 JAYMALA NAGAR SANGVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		TUNGARSHAILESHSHAMRAO		NO	NO	FY-1
TUNGAR	SHAMRAO	DAMODAR	TUNGAR	TUNGAR	TUNGAR	488/4 JAYMALA NAGAR SANGVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		TUNGARSHAILESHSHAMRAO		NO	NO	FY-2
TUNGAR	SHAMRAO	DAMODAR	TUNGAR	TUNGAR	TUNGAR	488/4 JAYMALA NAGAR SANGVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		TUNGARSHAILESHSHAMRAO		NO	NO	FY-3
THENGDI	KIRAN	RAGHUNATH	THENGDI	THENGDI	THENGDI	1261 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PT0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THENGDI	KIRAN	RAGHUNATH	THENGDI	THENGDI	THENGDI	1261 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PT0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THENGDI	KIRAN	RAGHUNATH	THENGDI	THENGDI	THENGDI	1261 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PT0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
THENGDI	KIRAN	RAGHUNATH	THENGDI	THENGDI	THENGDI	1261 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PT0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THENGDI	KIRAN	RAGHUNATH	THENGDI	THENGDI	THENGDI	1261 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PT0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARAGAURI		MEHTA	AMRITLAL	AMRITLAL	AMRITLAL	PARAS 19 MILL PARA RAGHUVIR PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PT0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TARAGAURI		MEHTA	AMRITLAL	AMRITLAL	AMRITLAL	PARAS 19 MILL PARA RAGHUVIR PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PT0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TARAGAURI		MEHTA	AMRITLAL	AMRITLAL	AMRITLAL	PARAS 19 MILL PARA RAGHUVIR PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PT0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TARAGAURI		MEHTA	AMRITLAL	AMRITLAL	AMRITLAL	PARAS 19 MILL PARA RAGHUVIR PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PT0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TARAGAURI		MEHTA	AMRITLAL	AMRITLAL	AMRITLAL	PARAS 19 MILL PARA RAGHUVIR PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PT0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	S	K SREENIVASAN	T	T	T	C/O.K .A.JEWELLERY, 42,BAZAR STREET, TATTAGUDI, S.A.DT.T.N SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T	S	K SREENIVASAN	T	T	T	C/O.K .A.JEWELLERY, 42,BAZAR STREET, TATTAGUDI, S.A.DT.T.N SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
T	S	K SREENIVASAN	T	T	T	C/O.K .A.JEWELLERY, 42,BAZAR STREET, TATTAGUDI, S.A.DT.T.N SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	S	K SREENIVASAN	T	T	T	C/O.K .A.JEWELLERY, 42,BAZAR STREET, TATTAGUDI, S.A.DT.T.N SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
T	S	K SREENIVASAN	T	T	T	C/O.K .A.JEWELLERY, 42,BAZAR STREET, TATTAGUDI, S.A.DT.T.N SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
T	K	MURUGESAN	T	T	T	C/O K. A. JEWELLERY, 42, BAZAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T	K	MURUGESAN	T	T	T	C/O K. A. JEWELLERY, 42, BAZAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
T	K	MURUGESAN	T	T	T	C/O K. A. JEWELLERY, 42, BAZAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
T	K	MURUGESAN	T	T	T	C/O K. A. JEWELLERY, 42, BAZAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
T	K	MURUGESAN	T	T	T	C/O K. A. JEWELLERY, 42, BAZAR STREET, TITTAGUDI, S.A. DT., SOUTH ARCOT	INDIA	TAMIL NADU	VRIDDHACHALAM	606106	PT0032945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
T	SAIKUMARI	TUTOR	S	S	S	DEPT BLOCHEMISTRY SIDDHARTHAMEDICALLO LLEGEVIT 520005 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PT0032947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
T	SAIKUMARI	TUTOR	S	S	S	DEPT BLOCHEMISTRY SIDDHARTHAMEDICALLO LLEGEVIT 520005 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PT0032947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T	SAIKUMARI	TUTOR	S	S	S	DEPT BLOCHEMISTRY SIDDHARTHAMEDICALLO LLEGEVIT 520005 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PT0032947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
T	SAIKUMARI	TUTOR	S	S	S	DEPT BLOCHEMISTRY SIDDHARTHAMEDICALLO LLEGEVIT 520005 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PT0032947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
T	SAIKUMARI	TUTOR	S	S	S	DEPT BLOCHEMISTRY SIDDHARTHAMEDICALLO LLEGEVIT 520005 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PT0032947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TIRUMALA	DEVI	TALASILA	T	T	T	A-8, CEL APARTMENTS VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PT0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TIRUMALA	DEVI	TALASILA	T	T	T	A-8, CEL APARTMENTS VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PT0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TIRUMALA	DEVI	TALASILA	T	T	T	A-8, CEL APARTMENTS VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PT0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
TALLURI		SAVAIAH	TALLURI	TALLURI	TALLURI	H.NO.16-105 MEHER NAGAR, OLD GAJUWAKA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TALLURISAKUNTALA		NO	NO	FY-1
TALLURI		SAVAIAH	TALLURI	TALLURI	TALLURI	H.NO.16-105 MEHER NAGAR, OLD GAJUWAKA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TALLURISAKUNTALA		NO	NO	FY-5
TALLURI		SAVAIAH	TALLURI	TALLURI	TALLURI	H.NO.16-105 MEHER NAGAR, OLD GAJUWAKA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TALLURISAKUNTALA		NO	NO	FY-7
TALLURI		SAVAIAH	TALLURI	TALLURI	TALLURI	H.NO.16-105 MEHER NAGAR, OLD GAJUWAKA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TALLURISAKUNTALA		NO	NO	FY-4
TALLURI		SAVAIAH	TALLURI	TALLURI	TALLURI	H.NO.16-105 MEHER NAGAR, OLD GAJUWAKA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		TALLURISAKUNTALA		NO	NO	FY-6
TALLURI		SAVAIAH	TALLURI	TALLURI	TALLURI	H.NO.16-105 MEHER NAGAR, OLD GAJUWAKA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TALLURISAKUNTALA		NO	NO	FY-3
TALLURI		SAVAIAH	TALLURI	TALLURI	TALLURI	H.NO.16-105 MEHER NAGAR, OLD GAJUWAKA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TALLURISAKUNTALA		NO	NO	FY-2
T	S	SATHY DEVI	T	T	T	KRISHNAKRIPA PALACE ROAD KANNANKULANGARA NORTH PARAVUR	INDIA	KERALA	ALWAYE	683513	PT0032980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TKVENUGOPALAMENON		NO	NO	FY-7
T	N	SHANKARANARAYAN	TL	TL	TL	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMALASHANKARANARAYAN		NO	NO	FY-1
T	N	SHANKARANARAYAN	TL	TL	TL	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMALASHANKARANARAYAN		NO	NO	FY-5
T	N	SHANKARANARAYAN	TL	TL	TL	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMALASHANKARANARAYAN		NO	NO	FY-3
T	N	SHANKARANARAYAN	TL	TL	TL	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMALASHANKARANARAYAN		NO	NO	FY-4
T	N	SHANKARANARAYAN	TL	TL	TL	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMALASHANKARANARAYAN		NO	NO	FY-2
T	S	KALA	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TNSHANKARANARYAN		NO	NO	FY-7
T	S	NARAYANAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TNSHANKARANARAYAN		NO	NO	FY-1
T	S	NARAYANAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TNSHANKARANARAYAN		NO	NO	FY-5
T	S	NARAYANAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TNSHANKARANARAYAN		NO	NO	FY-3
T	S	NARAYANAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TNSHANKARANARAYAN		NO	NO	FY-4
T	S	NARAYANAN	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TNSHANKARANARAYAN		NO	NO	FY-2
T		SSUBRAMANYAM	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TNSHANKARANARAYAN		NO	NO	FY-1
T		SSUBRAMANYAM	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TNSHANKARANARAYAN		NO	NO	FY-5
T		SSUBRAMANYAM	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TNSHANKARANARAYAN		NO	NO	FY-3
T		SSUBRAMANYAM	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TNSHANKARANARAYAN		NO	NO	FY-4
T		SSUBRAMANYAM	TN	TN	TN	147 LAKSHMI MILLS QUARTERS PAPPANAICKEN PALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037	PT0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TNSHANKARANARAYAN		NO	NO	FY-2
TARA		MAHADEVAN	MAHADEVAN	MAHADEVAN	MAHADEVAN	SHREE ALAGULAKSHMI MILLS (P) LTD. K G CHAVADI , PALGHAT ROAD , COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641105	PT0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TARA		MAHADEVAN	MAHADEVAN	MAHADEVAN	MAHADEVAN	SHREE ALAGULAKSHMI MILLS (P) LTD. K G CHAVADI , PALGHAT ROAD , COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641105	PT0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TARA		MAHADEVAN	MAHADEVAN	MAHADEVAN	MAHADEVAN	SHREE ALAGULAKSHMI MILLS (P) LTD. K G CHAVADI , PALGHAT ROAD . COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641105	PT0032988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
T	L	GAYATHRI	T	T	T	MANI-RANI ILLAM 5/411, 2ND MAIN ROAD, TEACHERS COLONY, VIRAGANUR, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PT0032990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TSKRISHNAMOORTHY		NO	NO	FY-1
T	L	GAYATHRI	T	T	T	MANI-RANI ILLAM 5/411, 2ND MAIN ROAD, TEACHERS COLONY, VIRAGANUR, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PT0032990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TSKRISHNAMOORTHY		NO	NO	FY-3
T	L	GAYATHRI	T	T	T	MANI-RANI ILLAM 5/411, 2ND MAIN ROAD, TEACHERS COLONY, VIRAGANUR, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PT0032990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TSKRISHNAMOORTHY		NO	NO	FY-2
T	V	RADHAKRISHNAN	R	R	R	FLAT NO.A-5, KEERTHIS 4, FIRST TRUST CROSS STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PT0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RKOTHANDARAMAN		NO	NO	FY-5
T	V	RADHAKRISHNAN	R	R	R	FLAT NO.A-5, KEERTHIS 4, FIRST TRUST CROSS STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PT0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RKOTHANDARAMAN		NO	NO	FY-7
T	V	RADHAKRISHNAN	R	R	R	FLAT NO.A-5, KEERTHIS 4, FIRST TRUST CROSS STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PT0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RKOTHANDARAMAN		NO	NO	FY-1
T	V	RADHAKRISHNAN	R	R	R	FLAT NO.A-5, KEERTHIS 4, FIRST TRUST CROSS STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PT0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RKOTHANDARAMAN		NO	NO	FY-3
T	V	RADHAKRISHNAN	R	R	R	FLAT NO.A-5, KEERTHIS 4, FIRST TRUST CROSS STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PT0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RKOTHANDARAMAN		NO	NO	FY-2
T	V	RADHAKRISHNAN	R	R	R	FLAT NO.A-5, KEERTHIS 4, FIRST TRUST CROSS STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PT0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RKOTHANDARAMAN		NO	NO	FY-6
T	V	RADHAKRISHNAN	R	R	R	FLAT NO.A-5, KEERTHIS 4, FIRST TRUST CROSS STREET MANDAVELIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PT0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RKOTHANDARAMAN		NO	NO	FY-4
THERESA	SUSAN	A	C	C	C	PALLICKAL BEHIND THE CATHEDRAL PALAYAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PT0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THERESA	SUSAN	A	C	C	C	PALLICKAL BEHIND THE CATHEDRAL PALAYAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PT0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
THERESA	SUSAN	A	C	C	C	PALLICKAL BEHIND THE CATHEDRAL PALAYAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PT0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THERESA	SUSAN	A	C	C	C	PALLICKAL BEHIND THE CATHEDRAL PALAYAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PT0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THERESA	SUSAN	A	C	C	C	PALLICKAL BEHIND THE CATHEDRAL PALAYAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PT0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THERESA	SUSAN	A	C	C	C	PALLICKAL BEHIND THE CATHEDRAL PALAYAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695033	PT0033026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THOMAS		GEORGE	MATHEW	MATHEW	MATHEW	MUTHOOT BUILDINGS POONNEN ROAD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695039	PT0033029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
TRESA	E	D MELLO	JOHN	JOHN	JOHN	15 EMERALD ST PLUS 10 COLONY NAHUR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PT0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JONALEXDMELLO		NO	NO	FY-7
TRESA	E	D MELLO	JOHN	JOHN	JOHN	15 EMERALD ST PLUS 10 COLONY NAHUR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PT0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JONALEXDMELLO		NO	NO	FY-3
TRESA	E	D MELLO	JOHN	JOHN	JOHN	15 EMERALD ST PLUS 10 COLONY NAHUR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PT0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JONALEXDMELLO		NO	NO	FY-4
TRESA	E	D MELLO	JOHN	JOHN	JOHN	15 EMERALD ST PLUS 10 COLONY NAHUR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PT0033037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JONALEXDMELLO		NO	NO	FY-6
TARA	CHANDRA	JAIN	MIRHRILAL	MIRHRILAL	MIRHRILAL	K-301, KANAK-KALA-II, 100, FEET RING ROAD, NEAR ANAND NAGAR, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TARA	CHANDRA	JAIN	MIRHRILAL	MIRHRILAL	MIRHRILAL	K-301, KANAK-KALA-II, 100, FEET RING ROAD, NEAR ANAND NAGAR, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARA	CHANDRA	JAIN	MIRHRILAL	MIRHRILAL	MIRHRILAL	K-301, KANAK-KALA-II, 100, FEET RING ROAD, NEAR ANAND NAGAR, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TARA	CHANDRA	JAIN	MIRHRILAL	MIRHRILAL	MIRHRILAL	K-301, KANAK-KALA-II, 100, FEET RING ROAD, NEAR ANAND NAGAR, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TARA	CHANDRA	JAIN	MIRHRILAL	MIRHRILAL	MIRHRILAL	K-301, KANAK-KALA-II, 100, FEET RING ROAD, NEAR ANAND NAGAR, SATELLITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TAHERALI	SAFATHUSEN	POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PT0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TAHERALI	SAFATHUSEN	POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PT0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
TAHERALI	SAFATHUSEN	POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PT0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TAHERALI	SAFATHUSEN	POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PT0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
TAHERALI	SAFATHUSEN	POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PT0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TAHERALI	SAFATHUSEN	POONAWALA	SAFAKAT	SAFAKAT	SAFAKAT	POONAWALA GLASSWARE STORES M G ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001	PT0033068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TRIMBAK	BALIRAM	GAIKWAD	BALIRAM	BALIRAM	BALIRAM	SR NO 12, LAXMINAGAR YERVADA NEAR TO RAKA PROVISION STORES PUNE	INDIA	MAHARASHTRA	PUNE	411006	PT0033105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TRIMBAK	BALIRAM	GAIKWAD	BALIRAM	BALIRAM	BALIRAM	SR NO 12, LAXMINAGAR YERVADA NEAR TO RAKA PROVISION STORES PUNE	INDIA	MAHARASHTRA	PUNE	411006	PT0033105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TRIMBAK	BALIRAM	GAIKWAD	BALIRAM	BALIRAM	BALIRAM	SR NO 12, LAXMINAGAR YERVADA NEAR TO RAKA PROVISION STORES PUNE	INDIA	MAHARASHTRA	PUNE	411006	PT0033105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TUKARAM	SOMJI	CHAUDHARI	SOMJI	SOMJI	SOMJI	10 SHRIRAM BUNGLOW WADIBHOKAR NAKA MUNDANKARWADI DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PT0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TARABAITUKARAMCHAUDHARI		NO	NO	FY-1
TUKARAM	SOMJI	CHAUDHARI	SOMJI	SOMJI	SOMJI	10 SHRIRAM BUNGLOW WADIBHOKAR NAKA MUNDANKARWADI DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PT0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TARABAITUKARAMCHAUDHARI		NO	NO	FY-5
TUKARAM	SOMJI	CHAUDHARI	SOMJI	SOMJI	SOMJI	10 SHRIRAM BUNGLOW WADIBHOKAR NAKA MUNDANKARWADI DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PT0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TARABAITUKARAMCHAUDHARI		NO	NO	FY-6
TUKARAM	SOMJI	CHAUDHARI	SOMJI	SOMJI	SOMJI	10 SHRIRAM BUNGLOW WADIBHOKAR NAKA MUNDANKARWADI DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PT0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TARABAITUKARAMCHAUDHARI		NO	NO	FY-3
TUKARAM	SOMJI	CHAUDHARI	SOMJI	SOMJI	SOMJI	10 SHRIRAM BUNGLOW WADIBHOKAR NAKA MUNDANKARWADI DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PT0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TARABAITUKARAMCHAUDHARI		NO	NO	FY-2
TUKARAM	SOMJI	CHAUDHARI	SOMJI	SOMJI	SOMJI	10 SHRIRAM BUNGLOW WADIBHOKAR NAKA MUNDANKARWADI DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PT0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TARABAITUKARAMCHAUDHARI		NO	NO	FY-7
TUKARAM	SOMJI	CHAUDHARI	SOMJI	SOMJI	SOMJI	10 SHRIRAM BUNGLOW WADIBHOKAR NAKA MUNDANKARWADI DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PT0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TARABAITUKARAMCHAUDHARI		NO	NO	FY-4
THAKORBHAI	Z	PATEL	ZINABHAI	ZINABHAI	ZINABHAI	C/O H G PATEL KRIBHCO SURAT PO KRIBHCC NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PT0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THAKORBHAI	Z	PATEL	ZINABHAI	ZINABHAI	ZINABHAI	C/O H G PATEL KRIBHCO SURAT PO KRIBHCC NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PT0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THAKORBHAI	Z	PATEL	ZINABHAI	ZINABHAI	ZINABHAI	C/O H G PATEL KRIBHCO SURAT PO KRIBHCC NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PT0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THAKORBHAI	Z	PATEL	ZINABHAI	ZINABHAI	ZINABHAI	C/O H G PATEL KRIBHCO SURAT PO KRIBHCC NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PT0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THAKORBHAI	Z	PATEL	ZINABHAI	ZINABHAI	ZINABHAI	C/O H G PATEL KRIBHCO SURAT PO KRIBHCC NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PT0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THAKORBHAI	Z	PATEL	ZINABHAI	ZINABHAI	ZINABHAI	C/O H G PATEL KRIBHCO SURAT PO KRIBHCC NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PT0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TUSHAR	K	TULASKAR	KRISHNA	KRISHNA	KRISHNA	9 168 JAISHASTRI NAGAR MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PT0033119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SWATITUSHARTULASKAR		NO	NO	FY-1
TUSHAR	K	TULASKAR	KRISHNA	KRISHNA	KRISHNA	9 168 JAISHASTRI NAGAR MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PT0033119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SWATITUSHARTULASKAR		NO	NO	FY-5
TUSHAR	K	TULASKAR	KRISHNA	KRISHNA	KRISHNA	9 168 JAISHASTRI NAGAR MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PT0033119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SWATITUSHARTULASKAR		NO	NO	FY-3
TUSHAR	K	TULASKAR	KRISHNA	KRISHNA	KRISHNA	9 168 JAISHASTRI NAGAR MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PT0033119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SWATITUSHARTULASKAR		NO	NO	FY-2
TUSHAR	K	TULASKAR	KRISHNA	KRISHNA	KRISHNA	9 168 JAISHASTRI NAGAR MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PT0033119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SWATITUSHARTULASKAR		NO	NO	FY-4
TRIVEDI	KALA	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	B/41,HARSHA APPARTMENT, BHAKTI MARG, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PT0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHOKKUMARCTRIVEDI		NO	NO	FY-7
TRIVEDI	KALA	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	B/41,HARSHA APPARTMENT, BHAKTI MARG, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PT0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKKUMARCTRIVEDI		NO	NO	FY-1
TRIVEDI	KALA	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	B/41,HARSHA APPARTMENT, BHAKTI MARG, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PT0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKKUMARCTRIVEDI		NO	NO	FY-3
TRIVEDI	KALA	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	B/41,HARSHA APPARTMENT, BHAKTI MARG, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PT0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHOKKUMARCTRIVEDI		NO	NO	FY-6
TRIVEDI	KALA	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	B/41,HARSHA APPARTMENT, BHAKTI MARG, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PT0033130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKKUMARCTRIVEDI		NO	NO	FY-2
TAPAN	KUMAR	SEN	AJIT	AJIT	AJIT	CHARTERED ENGINNER GOLEPARK HSG CO OP SOC LTD FLAT NO 7-5-A1 49B,GOBINDPURROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PT0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DIBYAJYOTISEN		NO	NO	FY-3
TAPAN	KUMAR	SEN	AJIT	AJIT	AJIT	CHARTERED ENGINNER GOLEPARK HSG CO OP SOC LTD FLAT NO 7-5-A1 49B,GOBINDPURROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PT0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DIBYAJYOTISEN		NO	NO	FY-4
TAPAN	KUMAR	SEN	AJIT	AJIT	AJIT	CHARTERED ENGINNER GOLEPARK HSG CO OP SOC LTD FLAT NO 7-5-A1 49B,GOBINDPURROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PT0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DIBYAJYOTISEN		NO	NO	FY-5
TAPAN	KUMAR	SEN	AJIT	AJIT	AJIT	CHARTERED ENGINNER GOLEPARK HSG CO OP SOC LTD FLAT NO 7-5-A1 49B,GOBINDPURROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PT0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DIBYAJYOTISEN		NO	NO	FY-7
TAPATI		BASU	DILIP	DILIP	DILIP	BLOCK NO C/1, FLAT NO. 8, 16/7, DOVER LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PT0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DILIPBASU		NO	NO	FY-1
TAPATI		BASU	DILIP	DILIP	DILIP	BLOCK NO C/1, FLAT NO. 8, 16/7, DOVER LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PT0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DILIPBASU		NO	NO	FY-3
TAPATI		BASU	DILIP	DILIP	DILIP	BLOCK NO C/1, FLAT NO. 8, 16/7, DOVER LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PT0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DILIPBASU		NO	NO	FY-2
TINU		NANGIA	S	S	S	23 CONVENT RD 4 RIM HOUSE CALCUTTA700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0033143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TINU		NANGIA	S	S	S	23 CONVENT RD 4 RIM HOUSE CALCUTTA700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0033143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TINU		NANGIA	S	S	S	23 CONVENT RD 4 RIM HOUSE CALCUTTA700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0033143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TINU		NANGIA	S	S	S	23 CONVENT RD 4 RIM HOUSE CALCUTTA700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0033143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TINU		NANGIA	S	S	S	23 CONVENT RD 4 RIM HOUSE CALCUTTA700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0033143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TINU		NANGIA	S	S	S	23 CONVENT RD 4 RIM HOUSE CALCUTTA700014 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PT0033143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
T	D	SELVARAJAN	T	T	T	NO 1 AZIZMULK 3RD STREET THOUSAND LIGHTS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PT0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
T	D	SELVARAJAN	T	T	T	NO 1 AZIZMULK 3RD STREET THOUSAND LIGHTS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PT0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
T	D	SELVARAJAN	T	T	T	NO 1 AZIZMULK 3RD STREET THOUSAND LIGHTS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PT0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
T	D	SELVARAJAN	T	T	T	NO 1 AZIZMULK 3RD STREET THOUSAND LIGHTS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PT0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
T	D	SELVARAJAN	T	T	T	NO 1 AZIZMULK 3RD STREET THOUSAND LIGHTS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PT0033149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
T	K	JANAKI	T	T	T	14 ANANDAPURAM DR RANGA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0033153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
T	K	JANAKI	T	T	T	14 ANANDAPURAM DR RANGA ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0033153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TERLOCHAN		KAUR	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TERLOCHAN		KAUR	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TERLOCHAN		KAUR	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TERLOCHAN		KAUR	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TERLOCHAN		KAUR	SUDAGAR	SUDAGAR	SUDAGAR	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PT0033165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRIPATHI	NARENDER	PRASAD	TRIPATHI	TRIPATHI	TRIPATHI	C/O DR VIJAY SAXENA B/180/2 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PT0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEELADEVINARENDERPRASAD		NO	NO	FY-1
TRIPATHI	NARENDER	PRASAD	TRIPATHI	TRIPATHI	TRIPATHI	C/O DR VIJAY SAXENA B/180/2 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PT0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LEELADEVINARENDERPRASAD		NO	NO	FY-5
TRIPATHI	NARENDER	PRASAD	TRIPATHI	TRIPATHI	TRIPATHI	C/O DR VIJAY SAXENA B/180/2 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PT0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LEELADEVINARENDERPRASAD		NO	NO	FY-4
TRIPATHI	NARENDER	PRASAD	TRIPATHI	TRIPATHI	TRIPATHI	C/O DR VIJAY SAXENA B/180/2 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PT0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEELADEVINARENDERPRASAD		NO	NO	FY-3
TRIPATHI	NARENDER	PRASAD	TRIPATHI	TRIPATHI	TRIPATHI	C/O DR VIJAY SAXENA B/180/2 GOVT COLONY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PT0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEELADEVINARENDERPRASAD		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARA	ZAKIR	FANUSWALA	ZAKIR	ZAKIR	ZAKIR	FLAT NO.12,KAMAL MANSION,SANT JANABAI ROAD,NECT TO GREATERBOMBAY,CO-OP BANK,VILE PARLEEAST MUMBAI,MA	INDIA	MAHARASHTRA	MUMBAI	400057	PT0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ZAKIRHASANALIFANUSWALA		NO	NO	FY-7
T	K	CHANDRAN	T	T	T	R C BARRACK NO 17 R NO 201 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PT0033193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
T	K	CHANDRAN	T	T	T	R C BARRACK NO 17 R NO 201 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PT0033193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
T	K	CHANDRAN	T	T	T	R C BARRACK NO 17 R NO 201 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PT0033193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
T	K	CHANDRAN	T	T	T	R C BARRACK NO 17 R NO 201 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PT0033193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
T	K	CHANDRAN	T	T	T	R C BARRACK NO 17 R NO 201 CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PT0033193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	K	SARANGADHARAN	T	T	T	ROOM NO 6, PATEL APTS OPP IIT MAIN GATE POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PT0033199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CKSAVITHRI		NO	NO	FY-4
T	K	SARANGADHARAN	T	T	T	ROOM NO 6, PATEL APTS OPP IIT MAIN GATE POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PT0033199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CKSAVITHRI		NO	NO	FY-3
T	K	SARANGADHARAN	T	T	T	ROOM NO 6, PATEL APTS OPP IIT MAIN GATE POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PT0033199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		CKSAVITHRI		NO	NO	FY-5
T	K	SARANGADHARAN	T	T	T	ROOM NO 6, PATEL APTS OPP IIT MAIN GATE POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PT0033199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CKSAVITHRI		NO	NO	FY-2
T	K	SARANGADHARAN	T	T	T	ROOM NO 6, PATEL APTS OPP IIT MAIN GATE POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PT0033199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CKSAVITHRI		NO	NO	FY-1
TEJPAL	SINGH	GROVER	BALWANT	BALWANT	BALWANT	521 SECTOR 16A FARIDABAD HARYANA 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PT0033200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TEJPAL	SINGH	GROVER	BALWANT	BALWANT	BALWANT	521 SECTOR 16A FARIDABAD HARYANA 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PT0033200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEJPAL	SINGH	GROVER	BALWANT	BALWANT	BALWANT	521 SECTOR 16A FARIDABAD HARYANA 121001 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PT0033200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRIPURA	HASMUKLAL	TRIVEDI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	417/DOSHI WADI L B S MARG,GHATKOP(W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PT0033213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASMUKHLALBHOGILALTRIVEDI		NO	NO	FY-7
TRIPURA	HASMUKLAL	TRIVEDI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	417/DOSHI WADI L B S MARG,GHATKOP(W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PT0033213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASMUKHLALBHOGILALTRIVEDI		NO	NO	FY-3
THIRUKKOVALLURI		SATYAVATHI	N	N	N	DR S R K HIGH SCHOOL PO KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PT0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
THIRUKKOVALLURI		SATYAVATHI	N	N	N	DR S R K HIGH SCHOOL PO KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PT0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
THIRUKKOVALLURI		SATYAVATHI	N	N	N	DR S R K HIGH SCHOOL PO KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PT0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
THIRUKKOVALLURI		SATYAVATHI	N	N	N	DR S R K HIGH SCHOOL PO KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PT0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
THIRUKKOVALLURI		SATYAVATHI	N	N	N	DR S R K HIGH SCHOOL PO KOVVUR W G DIST KOVVUR	INDIA	ANDHRA PRADESH	ELURU	534350	PT0033234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
TABJULNEELIMA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	20 330 RADHAKRISHNA NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PT0033240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TABJULNEELIMA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	20 330 RADHAKRISHNA NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PT0033240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TABJULNEELIMA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	20 330 RADHAKRISHNA NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PT0033240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TABJULNEELIMA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	20 330 RADHAKRISHNA NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PT0033240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TABJULNEELIMA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	20 330 RADHAKRISHNA NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PT0033240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TABJULNEELIMA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	20 330 RADHAKRISHNA NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PT0033240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TABJULNEELIMA			RAMAKRISHNA	RAMAKRISHNA	RAMAKRISHNA	20 330 RADHAKRISHNA NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PT0033240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TULASAMMA	KAMBLE	NARAYANA RAO	K	K	K	154\2 HURIOY PET 4TH CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PT0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KNNARAYANA		NO	NO	FY-7
TULASAMMA	KAMBLE	NARAYANA RAO	K	K	K	154\2 HURIOY PET 4TH CROSS BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PT0033252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KNNARAYANA		NO	NO	FY-2
T		SIVARAMAN	S	S	S	6 KRISHNASAMY MUDALIAR ROAD R SPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PT0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANURADHA		NO	NO	FY-1
T		SIVARAMAN	S	S	S	6 KRISHNASAMY MUDALIAR ROAD R SPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PT0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANURADHA		NO	NO	FY-3
T		SIVARAMAN	S	S	S	6 KRISHNASAMY MUDALIAR ROAD R SPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PT0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANURADHA		NO	NO	FY-2
T		PALANIAMMAL	R	R	R	99, ARGUS NAGAR, PEELANEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PT0033260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
T		PALANIAMMAL	R	R	R	99, ARGUS NAGAR, PEELANEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PT0033260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
T		PALANIAMMAL	R	R	R	99, ARGUS NAGAR, PEELANEDU, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PT0033260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
T	A	JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PT0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
T	A	JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PT0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
T	A	JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PT0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	A	JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PT0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
T	A	JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PT0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
T	A	JOSE	T	T	T	THANNIKKOTTU HOUSE, KOONAMMAVU P.O., KOONAMMAVU KOONAMMAVU	INDIA	KERALA	ALWAYE	683518	PT0033268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
T	N	RADHAKRISHNAN	NARAYANAN	NARAYANAN	NARAYANAN	THOPPIL HOUSE MIG-6 GANDHI NAGAR THODUPUZHA EAST THODUPUZHA	INDIA	KERALA	KATTAPPANA	685585	PT0033271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
T	R	SUDARSANAM	T	T	T	NO.15, METTU AGRAHARAM, SALEM	INDIA	TAMIL NADU	SALEM	636001	PT0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SSATISKUMAR		NO	NO	FY-1
T	R	SUDARSANAM	T	T	T	NO.15, METTU AGRAHARAM, SALEM	INDIA	TAMIL NADU	SALEM	636001	PT0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SSATISKUMAR		NO	NO	FY-5
T	R	SUDARSANAM	T	T	T	NO.15, METTU AGRAHARAM, SALEM	INDIA	TAMIL NADU	SALEM	636001	PT0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SSATISKUMAR		NO	NO	FY-4
T	R	SUDARSANAM	T	T	T	NO.15, METTU AGRAHARAM, SALEM	INDIA	TAMIL NADU	SALEM	636001	PT0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SSATISKUMAR		NO	NO	FY-3
T	R	SUDARSANAM	T	T	T	NO.15, METTU AGRAHARAM, SALEM	INDIA	TAMIL NADU	SALEM	636001	PT0033296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SSATISKUMAR		NO	NO	FY-2
T		RAMALINGAM	THAMBUSAMY	THAMBUSAMY	THAMBUSAMY	19 MUSLIM STREET PUDUPALAYAM CUDDALORE 607001 CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PT0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RSASIKALA		NO	NO	FY-1
T		RAMALINGAM	THAMBUSAMY	THAMBUSAMY	THAMBUSAMY	19 MUSLIM STREET PUDUPALAYAM CUDDALORE 607001 CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PT0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RSASIKALA		NO	NO	FY-5
T		RAMALINGAM	THAMBUSAMY	THAMBUSAMY	THAMBUSAMY	19 MUSLIM STREET PUDUPALAYAM CUDDALORE 607001 CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PT0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RSASIKALA		NO	NO	FY-6
T		RAMALINGAM	THAMBUSAMY	THAMBUSAMY	THAMBUSAMY	19 MUSLIM STREET PUDUPALAYAM CUDDALORE 607001 CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PT0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RSASIKALA		NO	NO	FY-2
T		RAMALINGAM	THAMBUSAMY	THAMBUSAMY	THAMBUSAMY	19 MUSLIM STREET PUDUPALAYAM CUDDALORE 607001 CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PT0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RSASIKALA		NO	NO	FY-7
T		RAMALINGAM	THAMBUSAMY	THAMBUSAMY	THAMBUSAMY	19 MUSLIM STREET PUDUPALAYAM CUDDALORE 607001 CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PT0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RSASIKALA		NO	NO	FY-3
T		RAMALINGAM	THAMBUSAMY	THAMBUSAMY	THAMBUSAMY	19 MUSLIM STREET PUDUPALAYAM CUDDALORE 607001 CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PT0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RSASIKALA		NO	NO	FY-4
TRUPTI	SAMIR	SHAH	SAMIR	SAMIR	SAMIR	3A-91,-2 KALPATARU ESTATE JOGESHWARI VIKROLI LINK ROAD,NEAR MAJASDEPOT,ANDHERI EAST,CHAKALA MIDCMUMB	INDIA	MAHARASHTRA	MUMBAI	400093	PT0033316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SAMIRBSHAH		NO	NO	FY-7
TRIMBAK	RAMCHANDRA	JAYALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	20, APPASWAMI COLONY, ATPOST. AKOT, AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PT0033333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KASTURATRIMBAKJAYALE		NO	NO	FY-5
TRIMBAK	RAMCHANDRA	JAYALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	20, APPASWAMI COLONY, ATPOST. AKOT, AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PT0033333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KASTURATRIMBAKJAYALE		NO	NO	FY-7
TRIMBAK	RAMCHANDRA	JAYALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	20, APPASWAMI COLONY, ATPOST. AKOT, AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PT0033333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KASTURATRIMBAKJAYALE		NO	NO	FY-1
TRIMBAK	RAMCHANDRA	JAYALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	20, APPASWAMI COLONY, ATPOST. AKOT, AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PT0033333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KASTURATRIMBAKJAYALE		NO	NO	FY-3
TRIMBAK	RAMCHANDRA	JAYALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	20, APPASWAMI COLONY, ATPOST. AKOT, AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PT0033333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KASTURATRIMBAKJAYALE		NO	NO	FY-6
TRIMBAK	RAMCHANDRA	JAYALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	20, APPASWAMI COLONY, ATPOST. AKOT, AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PT0033333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KASTURATRIMBAKJAYALE		NO	NO	FY-2
TRIMBAK	RAMCHANDRA	JAYALE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	20, APPASWAMI COLONY, ATPOST. AKOT, AKOLA AKOT	INDIA	MAHARASHTRA	AKOLA	444101	PT0033333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KASTURATRIMBAKJAYALE		NO	NO	FY-4
TRIMBAK	WAMAN	PETHE	WAMAN	WAMAN	WAMAN	F39 YOJANA TILAKNAGAR S.V.P RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0033347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TRIMBAK	WAMAN	PETHE	WAMAN	WAMAN	WAMAN	F39 YOJANA TILAKNAGAR S.V.P RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0033347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TRIMBAK	WAMAN	PETHE	WAMAN	WAMAN	WAMAN	F39 YOJANA TILAKNAGAR S.V.P RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0033347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TRIMBAK	WAMAN	PETHE	WAMAN	WAMAN	WAMAN	F39 YOJANA TILAKNAGAR S.V.P RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0033347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
THAKUR		MEENA UDAIPRATAP SINGH	UDAVPRATAP	UDAVPRATAP	UDAVPRATAP	KALPADHRUM SECTOR-28, PLOT NO.173, NEAR COOPER SOCIETY, NIGADIPRADHIKARAN, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0033352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
THAKUR		MEENA UDAIPRATAP SINGH	UDAVPRATAP	UDAVPRATAP	UDAVPRATAP	KALPADHRUM SECTOR-28, PLOT NO.173, NEAR COOPER SOCIETY, NIGADIPRADHIKARAN, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0033352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
THAKUR		MEENA UDAIPRATAP SINGH	UDAVPRATAP	UDAVPRATAP	UDAVPRATAP	KALPADHRUM SECTOR-28, PLOT NO.173, NEAR COOPER SOCIETY, NIGADIPRADHIKARAN, PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0033352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TAKTAWALA	INVESTMENTS	PVT LTD	NIL	NIL	NIL	ATLANTA 5TH FLOOR PLOT NO 209 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
TAKTAWALA	INVESTMENTS	PVT LTD	NIL	NIL	NIL	ATLANTA 5TH FLOOR PLOT NO 209 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
TAKTAWALA	INVESTMENTS	PVT LTD	NIL	NIL	NIL	ATLANTA 5TH FLOOR PLOT NO 209 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
TAKTAWALA	INVESTMENTS	PVT LTD	NIL	NIL	NIL	ATLANTA 5TH FLOOR PLOT NO 209 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	27-SEP-2031				NO	NO	FY-7
TAKTAWALA	INVESTMENTS	PVT LTD	NIL	NIL	NIL	ATLANTA 5TH FLOOR PLOT NO 209 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
TAKTAWALA	INVESTMENTS	PVT LTD	NIL	NIL	NIL	ATLANTA 5TH FLOOR PLOT NO 209 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
TAKTAWALA	INVESTMENTS	PVT LTD	NIL	NIL	NIL	ATLANTA 5TH FLOOR PLOT NO 209 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0033364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	11-SEP-2030				NO	NO	FY-6
TARLA	MAHESH	BHAKTA	MAHESH	MAHESH	MAHESH	C/O MAHESH N BHAKTA 9 13 PICKET CROSS ROAD GORDHANDAS THACKERSY BLDGRATANSINGH CHAPSI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	08-OCT-2025		NALINIETHABHAISAMPAT		NO	NO	FY-1
TARLA	MAHESH	BHAKTA	MAHESH	MAHESH	MAHESH	C/O MAHESH N BHAKTA 9 13 PICKET CROSS ROAD GORDHANDAS THACKERSY BLDGRATANSINGH CHAPSI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	20-MAR-2027		NALINIETHABHAISAMPAT		NO	NO	FY-3
TARLA	MAHESH	BHAKTA	MAHESH	MAHESH	MAHESH	C/O MAHESH N BHAKTA 9 13 PICKET CROSS ROAD GORDHANDAS THACKERSY BLDGRATANSINGH CHAPSI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7500.00	30-SEP-2026		NALINIETHABHAISAMPAT		NO	NO	FY-2
TILAK	RAJ	SETHI	LALA	LALA	LALA	BD -59, GROUND FLOOR SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PT0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TILAK	RAJ	SETHI	LALA	LALA	LALA	BD -59, GROUND FLOOR SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PT0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
TILAK	RAJ	SETHI	LALA	LALA	LALA	BD -59, GROUND FLOOR SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PT0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
TILAK	RAJ	SETHI	LALA	LALA	LALA	BD -59, GROUND FLOOR SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PT0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
TILAK	RAJ	SETHI	LALA	LALA	LALA	BD -59, GROUND FLOOR SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PT0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TILAK	RAJ	SETHI	LALA	LALA	LALA	BD -59, GROUND FLOOR SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PT0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TILAK	RAJ	SETHI	LALA	LALA	LALA	BD -59, GROUND FLOOR SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PT0033379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
TAHERBHAI	ALIHYSEN	KHALIL	ALIHUSEN	ALIHUSEN	ALIHUSEN	25 DHARAMSI STREET NAJARALI KHANBHAI MANSION 2ND FLOOR ROOM NO 34 BHENDIBAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
TAHERBHAI	ALIHYSEN	KHALIL	ALIHUSEN	ALIHUSEN	ALIHUSEN	25 DHARAMSI STREET NAJARALI KHANBHAI MANSION 2ND FLOOR ROOM NO 34 BHENDIBAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
TAHERBHAI	ALIHYSEN	KHALIL	ALIHUSEN	ALIHUSEN	ALIHUSEN	25 DHARAMSI STREET NAJARALI KHANBHAI MANSION 2ND FLOOR ROOM NO 34 BHENDIBAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0033382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
TAYEB		ABDULLA	ABDULLA	ABDULLA	ABDULLA	13 DARABSHA ROAD SEA SHELL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PT0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HAWABENTAYEB		NO	NO	FY-5
TAYEB		ABDULLA	ABDULLA	ABDULLA	ABDULLA	13 DARABSHA ROAD SEA SHELL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PT0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HAWABENTAYEB		NO	NO	FY-1
TAYEB		ABDULLA	ABDULLA	ABDULLA	ABDULLA	13 DARABSHA ROAD SEA SHELL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PT0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HAWABENTAYEB		NO	NO	FY-3
TAYEB		ABDULLA	ABDULLA	ABDULLA	ABDULLA	13 DARABSHA ROAD SEA SHELL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PT0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HAWABENTAYEB		NO	NO	FY-2
TAYEB		ABDULLA	ABDULLA	ABDULLA	ABDULLA	13 DARABSHA ROAD SEA SHELL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PT0033387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HAWABENTAYEB		NO	NO	FY-4
MR	T	V NAGENDRA NEELADRI APPARAO	T	T	T	DOOR NO.391, 1ST MAIN 6TH PHASE, WEST OF CHORD ROAD RAJAJI NAGAR INDUSTRIALTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560044	PT0033403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSSREERAMADEVITA MIRISA		NO	NO	FY-1
MR	T	V NAGENDRA NEELADRI APPARAO	T	T	T	DOOR NO.391, 1ST MAIN 6TH PHASE, WEST OF CHORD ROAD RAJAJI NAGAR INDUSTRIALTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560044	PT0033403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSSREERAMADEVITA MIRISA		NO	NO	FY-2
TIRATH	SINGH	KHALSA	S	S	S	C/O DR SHIV CHARANDAS SUD GANDHI CHOWK KANAK MANDI HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARJITKAUR		NO	NO	FY-1
TIRATH	SINGH	KHALSA	S	S	S	C/O DR SHIV CHARANDAS SUD GANDHI CHOWK KANAK MANDI HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARJITKAUR		NO	NO	FY-3
TIRATH	SINGH	KHALSA	S	S	S	C/O DR SHIV CHARANDAS SUD GANDHI CHOWK KANAK MANDI HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PT0033442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARJITKAUR		NO	NO	FY-2
T		LAKSHMINARAYANA	T	T	T	87/217 SRILAXMI NAGAR NEAR B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0033456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TRAMASUBBAMMA		NO	NO	FY-1
T		LAKSHMINARAYANA	T	T	T	87/217 SRILAXMI NAGAR NEAR B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0033456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TRAMASUBBAMMA		NO	NO	FY-7
T		LAKSHMINARAYANA	T	T	T	87/217 SRILAXMI NAGAR NEAR B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0033456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TRAMASUBBAMMA		NO	NO	FY-4
T		LAKSHMINARAYANA	T	T	T	87/217 SRILAXMI NAGAR NEAR B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0033456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TRAMASUBBAMMA		NO	NO	FY-6
T		LAKSHMINARAYANA	T	T	T	87/217 SRILAXMI NAGAR NEAR B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0033456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TRAMASUBBAMMA		NO	NO	FY-2
T		LAKSHMINARAYANA	T	T	T	87/217 SRILAXMI NAGAR NEAR B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0033456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TRAMASUBBAMMA		NO	NO	FY-5
T		LAKSHMINARAYANA	T	T	T	87/217 SRILAXMI NAGAR NEAR B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0033456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TRAMASUBBAMMA		NO	NO	FY-3
T	V	PARAMESHWARAN	T	T	T	F-2, PADMAVATI APARTMENT 51, AROKIASWAMY ROAD WEST R S PURAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PT0033460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	V	PARAMESHWARAN	T	T	T	F-2, PADMAVATI APARTMENT 51, AROKIASWAMY ROAD WEST R S PURAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PT0033460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	V	PARAMESHWARAN	T	T	T	F-2, PADMAVATI APARTMENT 51, AROKIASWAMY ROAD WEST R S PURAMCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PT0033460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TAHILIANI		DALIP	MOHANDAS	MOHANDAS	MOHANDAS	B-40, NAVRE BAUG APTS., OPP. KURLA RLY STATION KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PT0033461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
TAHILIANI		DALIP	MOHANDAS	MOHANDAS	MOHANDAS	B-40, NAVRE BAUG APTS., OPP. KURLA RLY STATION KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PT0033461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
TAHILIANI		DALIP	MOHANDAS	MOHANDAS	MOHANDAS	B-40, NAVRE BAUG APTS., OPP. KURLA RLY STATION KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PT0033461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
TAHILIANI		DALIP	MOHANDAS	MOHANDAS	MOHANDAS	B-40, NAVRE BAUG APTS., OPP. KURLA RLY STATION KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PT0033461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
TAHILIANI		DALIP	MOHANDAS	MOHANDAS	MOHANDAS	B-40, NAVRE BAUG APTS., OPP. KURLA RLY STATION KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PT0033461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
T	R	SUNDARAM	M	M	M	M3/1 MIG FLAT SECOND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PT0033499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REVATHISUNDARAM		NO	NO	FY-7
T	R	SUNDARAM	M	M	M	M3/1 MIG FLAT SECOND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PT0033499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REVATHISUNDARAM		NO	NO	FY-1
T	R	SUNDARAM	M	M	M	M3/1 MIG FLAT SECOND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PT0033499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REVATHISUNDARAM		NO	NO	FY-3
T	R	SUNDARAM	M	M	M	M3/1 MIG FLAT SECOND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PT0033499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REVATHISUNDARAM		NO	NO	FY-4
T	R	SUNDARAM	M	M	M	M3/1 MIG FLAT SECOND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PT0033499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REVATHISUNDARAM		NO	NO	FY-2
T	R	SUNDARAM	M	M	M	M3/1 MIG FLAT SECOND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PT0033499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REVATHISUNDARAM		NO	NO	FY-6
T	R	SUNDARAM	M	M	M	M3/1 MIG FLAT SECOND AVENUE INDIRA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PT0033499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REVATHISUNDARAM		NO	NO	FY-5
TURAB		ASGARALI	ASGARALI	ASGARALI	ASGARALI	NO 17, AWLANANDAN STREET SANTHOME MYLAPAR OPP FATIMA EYE HOSPITALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0033503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KHATOONTURABZAINABTURAB		NO	NO	FY-1
TURAB		ASGARALI	ASGARALI	ASGARALI	ASGARALI	NO 17, AWLANANDAN STREET SANTHOME MYLAPAR OPP FATIMA EYE HOSPITALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0033503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KHATOONTURABZAINABTURAB		NO	NO	FY-7
TURAB		ASGARALI	ASGARALI	ASGARALI	ASGARALI	NO 17, AWLANANDAN STREET SANTHOME MYLAPAR OPP FATIMA EYE HOSPITALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0033503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KHATOONTURABZAINABTURAB		NO	NO	FY-6
TURAB		ASGARALI	ASGARALI	ASGARALI	ASGARALI	NO 17, AWLANANDAN STREET SANTHOME MYLAPAR OPP FATIMA EYE HOSPITALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0033503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KHATOONTURABZAINABTURAB		NO	NO	FY-5
TURAB		ASGARALI	ASGARALI	ASGARALI	ASGARALI	NO 17, AWLANANDAN STREET SANTHOME MYLAPAR OPP FATIMA EYE HOSPITALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0033503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KHATOONTURABZAINABTURAB		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TURAB		ASGARALI	ASGARALI	ASGARALI	ASGARALI	NO 17, AWLANANDAN STREET SANTHOME MYLAPAR OPP FATIMA EYE HOSPITALCHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0033503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KHATOONTURABZAINABTURAB		NO	NO	FY-4
TRILOCHAN		RAVAL	ASHWINBHAI	ASHWINBHAI	ASHWINBHAI	37, SAKAN TWINS OPP. SATELITE CENTRE VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUMANBENRAVAL		NO	NO	FY-1
TRILOCHAN		RAVAL	ASHWINBHAI	ASHWINBHAI	ASHWINBHAI	37, SAKAN TWINS OPP. SATELITE CENTRE VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUMANBENRAVAL		NO	NO	FY-5
TRILOCHAN		RAVAL	ASHWINBHAI	ASHWINBHAI	ASHWINBHAI	37, SAKAN TWINS OPP. SATELITE CENTRE VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUMANBENRAVAL		NO	NO	FY-4
TRILOCHAN		RAVAL	ASHWINBHAI	ASHWINBHAI	ASHWINBHAI	37, SAKAN TWINS OPP. SATELITE CENTRE VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUMANBENRAVAL		NO	NO	FY-2
TRILOCHAN		RAVAL	ASHWINBHAI	ASHWINBHAI	ASHWINBHAI	37, SAKAN TWINS OPP. SATELITE CENTRE VASTRAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PT0033510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUMANBENRAVAL		NO	NO	FY-3
THAKUR		DAS	DHAMI	DHAMI	DHAMI	A 3/281 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT0033511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SATYADEVI		NO	NO	FY-1
THAKUR		DAS	DHAMI	DHAMI	DHAMI	A 3/281 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT0033511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SATYADEVI		NO	NO	FY-4
THAKUR		DAS	DHAMI	DHAMI	DHAMI	A 3/281 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT0033511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SATYADEVI		NO	NO	FY-5
THAKUR		DAS	DHAMI	DHAMI	DHAMI	A 3/281 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT0033511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SATYADEVI		NO	NO	FY-2
THAKUR		DAS	DHAMI	DHAMI	DHAMI	A 3/281 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT0033511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATYADEVI		NO	NO	FY-3
TUNGAR		SHAM	DAMODAR	DAMODAR	DAMODAR	488/4 JAYMALA NAGAR SANGRI PUNE 411027 PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TUNGARSHAILESH		NO	NO	FY-1
TUNGAR		SHAM	DAMODAR	DAMODAR	DAMODAR	488/4 JAYMALA NAGAR SANGRI PUNE 411027 PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TUNGARSHAILESH		NO	NO	FY-5
TUNGAR		SHAM	DAMODAR	DAMODAR	DAMODAR	488/4 JAYMALA NAGAR SANGRI PUNE 411027 PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TUNGARSHAILESH		NO	NO	FY-3
TUNGAR		SHAM	DAMODAR	DAMODAR	DAMODAR	488/4 JAYMALA NAGAR SANGRI PUNE 411027 PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TUNGARSHAILESH		NO	NO	FY-2
TUNGAR		SHAM	DAMODAR	DAMODAR	DAMODAR	488/4 JAYMALA NAGAR SANGRI PUNE 411027 PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		TUNGARSHAILESH		NO	NO	FY-4
T	SARVESWARA	RAO	T	T	T	DOOR NO 33 14-32/2 ALIPURAM BESIDE RAMALAYAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PT0033515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
T	SARVESWARA	RAO	T	T	T	DOOR NO 33 14-32/2 ALIPURAM BESIDE RAMALAYAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PT0033515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
T	SARVESWARA	RAO	T	T	T	DOOR NO 33 14-32/2 ALIPURAM BESIDE RAMALAYAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PT0033515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
T	K	NARAYANAN	T	T	T	B 6 JEEVAN KALA NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PT0033517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DHARMANARAYANAN		NO	NO	FY-5
T	K	NARAYANAN	T	T	T	B 6 JEEVAN KALA NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PT0033517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHARMANARAYANAN		NO	NO	FY-7
T	K	NARAYANAN	T	T	T	B 6 JEEVAN KALA NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PT0033517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHARMANARAYANAN		NO	NO	FY-6
T	K	NARAYANAN	T	T	T	B 6 JEEVAN KALA NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PT0033517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHARMANARAYANAN		NO	NO	FY-3
T	K	NARAYANAN	T	T	T	B 6 JEEVAN KALA NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PT0033517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DHARMANARAYANAN		NO	NO	FY-2
T	K	NARAYANAN	T	T	T	B 6 JEEVAN KALA NAVGHAR ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PT0033517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DHARMANARAYANAN		NO	NO	FY-4
TANIMA		SAMANTA	A	A	A	C/O DR A SAMANTA BIMAL AROGGYA NIKETAN NURSING HOME MALANCHA ROAD KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASAMANTA		NO	NO	FY-1
TANIMA		SAMANTA	A	A	A	C/O DR A SAMANTA BIMAL AROGGYA NIKETAN NURSING HOME MALANCHA ROAD KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ASAMANTA		NO	NO	FY-6
TANIMA		SAMANTA	A	A	A	C/O DR A SAMANTA BIMAL AROGGYA NIKETAN NURSING HOME MALANCHA ROAD KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASAMANTA		NO	NO	FY-7
TANIMA		SAMANTA	A	A	A	C/O DR A SAMANTA BIMAL AROGGYA NIKETAN NURSING HOME MALANCHA ROAD KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASAMANTA		NO	NO	FY-3
TANIMA		SAMANTA	A	A	A	C/O DR A SAMANTA BIMAL AROGGYA NIKETAN NURSING HOME MALANCHA ROAD KHARAGPURKHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0033520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASAMANTA		NO	NO	FY-4
T	V	A R APPARAO	TVNN	TVNN	TVNN	1059 C 18TH B MAIN V BLOCK RAJAJI NAGAR BANGALORE 560010 BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PT0033522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TLANURADHA		NO	NO	FY-1
T	V	A R APPARAO	TVNN	TVNN	TVNN	1059 C 18TH B MAIN V BLOCK RAJAJI NAGAR BANGALORE 560010 BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PT0033522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TLANURADHA		NO	NO	FY-2
TAGGARSHE	SATISH	RAO	TAGGARSHE	TAGGARSHE	TAGGARSHE	OMAN NATIONAL INSURANCE CO SAO P O BOX-5254 RUWI-MUSCAT SULTANATE OF OMANOMAN	INDIA	MAHARASHTRA	PANVEL		PT0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TAGGARSHE	SATISH	RAO	TAGGARSHE	TAGGARSHE	TAGGARSHE	OMAN NATIONAL INSURANCE CO SAO P O BOX-5254 RUWI-MUSCAT SULTANATE OF OMANOMAN	INDIA	MAHARASHTRA	PANVEL		PT0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
TAGGARSHE	SATISH	RAO	TAGGARSHE	TAGGARSHE	TAGGARSHE	OMAN NATIONAL INSURANCE CO SAO P O BOX-5254 RUWI-MUSCAT SULTANATE OF OMANOMAN	INDIA	MAHARASHTRA	PANVEL		PT0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
TAGGARSHE	SATISH	RAO	TAGGARSHE	TAGGARSHE	TAGGARSHE	OMAN NATIONAL INSURANCE CO SAO P O BOX-5254 RUWI-MUSCAT SULTANATE OF OMANOMAN	INDIA	MAHARASHTRA	PANVEL		PT0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TAGGARSHE	SATISH	RAO	TAGGARSHE	TAGGARSHE	TAGGARSHE	OMAN NATIONAL INSURANCE CO SAO P O BOX-5254 RUWI-MUSCAT SULTANATE OF OMANOMAN	INDIA	MAHARASHTRA	PANVEL		PT0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
TAGGARSHE	SATISH	RAO	TAGGARSHE	TAGGARSHE	TAGGARSHE	OMAN NATIONAL INSURANCE CO SAO P O BOX-5254 RUWI-MUSCAT SULTANATE OF OMANOMAN	INDIA	MAHARASHTRA	PANVEL		PT0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
TAGGARSHE	SATISH	RAO	TAGGARSHE	TAGGARSHE	TAGGARSHE	OMAN NATIONAL INSURANCE CO SAO P O BOX-5254 RUWI-MUSCAT SULTANATE OF OMANOMAN	INDIA	MAHARASHTRA	PANVEL		PT0033539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
THEKUMKUDIYIL	VARGHESE	KURIEN	T	T	T	NATIONAL TRAVEL BUREAU POST BOX 2738 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PT0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4380.00	27-SEP-2031		MOLLYKURIEN		NO	NO	FY-7
THEKUMKUDIYIL	VARGHESE	KURIEN	T	T	T	NATIONAL TRAVEL BUREAU POST BOX 2738 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PT0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	15-SEP-2029		MOLLYKURIEN		NO	NO	FY-5
THEKUMKUDIYIL	VARGHESE	KURIEN	T	T	T	NATIONAL TRAVEL BUREAU POST BOX 2738 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PT0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		MOLLYKURIEN		NO	NO	FY-3
THEKUMKUDIYIL	VARGHESE	KURIEN	T	T	T	NATIONAL TRAVEL BUREAU POST BOX 2738 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PT0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7008.00	04-OCT-2028		MOLLYKURIEN		NO	NO	FY-4
THEKUMKUDIYIL	VARGHESE	KURIEN	T	T	T	NATIONAL TRAVEL BUREAU POST BOX 2738 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PT0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2628.00	11-SEP-2030		MOLLYKURIEN		NO	NO	FY-6
THEKUMKUDIYIL	VARGHESE	KURIEN	T	T	T	NATIONAL TRAVEL BUREAU POST BOX 2738 DOHA QATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PT0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		MOLLYKURIEN		NO	NO	FY-2
THACHILLATH	SANKARAN	PRAMATHAN	THACHILLATH	THACHILLATH	THACHILLATH	PAEDIATRICS DEPT FACULTY OF MEDICINE & HEALTH SC U A E UNIVERSITY P O BOX17666 ALAIN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
THACHILLATH	SANKARAN	PRAMATHAN	THACHILLATH	THACHILLATH	THACHILLATH	PAEDIATRICS DEPT FACULTY OF MEDICINE & HEALTH SC U A E UNIVERSITY P O BOX17666 ALAIN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
THACHILLATH	SANKARAN	PRAMATHAN	THACHILLATH	THACHILLATH	THACHILLATH	PAEDIATRICS DEPT FACULTY OF MEDICINE & HEALTH SC U A E UNIVERSITY P O BOX17666 ALAIN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
THACHILLATH	SANKARAN	PRAMATHAN	THACHILLATH	THACHILLATH	THACHILLATH	PAEDIATRICS DEPT FACULTY OF MEDICINE & HEALTH SC U A E UNIVERSITY P O BOX17666 ALAIN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
THACHILLATH	SANKARAN	PRAMATHAN	THACHILLATH	THACHILLATH	THACHILLATH	PAEDIATRICS DEPT FACULTY OF MEDICINE & HEALTH SC U A E UNIVERSITY P O BOX17666 ALAIN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
THACHILLATH	SANKARAN	PRAMATHAN	THACHILLATH	THACHILLATH	THACHILLATH	PAEDIATRICS DEPT FACULTY OF MEDICINE & HEALTH SC U A E UNIVERSITY P O BOX17666 ALAIN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
THACHILLATH	SANKARAN	PRAMATHAN	THACHILLATH	THACHILLATH	THACHILLATH	PAEDIATRICS DEPT FACULTY OF MEDICINE & HEALTH SC U A E UNIVERSITY P O BOX17666 ALAIN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
THOMAS		PHILIP	V	V	V	KOLATHU VIZHALIL PATTOM P.O. KESAVDASAPURAM TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695004	PT0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		SARAMMATHOMAS		NO	NO	FY-6
THOMAS		PHILIP	V	V	V	KOLATHU VIZHALIL PATTOM P.O. KESAVDASAPURAM TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695004	PT0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SARAMMATHOMAS		NO	NO	FY-3
THOMAS		PHILIP	V	V	V	KOLATHU VIZHALIL PATTOM P.O. KESAVDASAPURAM TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695004	PT0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SARAMMATHOMAS		NO	NO	FY-2
THOMAS		PHILIP	V	V	V	KOLATHU VIZHALIL PATTOM P.O. KESAVDASAPURAM TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695004	PT0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		SARAMMATHOMAS		NO	NO	FY-7
THOMAS		PHILIP	V	V	V	KOLATHU VIZHALIL PATTOM P.O. KESAVDASAPURAM TRIVENDRUM	INDIA	KERALA	TRIVANDRUM	695004	PT0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		SARAMMATHOMAS		NO	NO	FY-4
THEVERUVEUIL	CHACKO	GEORGE	EASOW	EASOW	EASOW	P O BOX NO 8340 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2561.50	27-SEP-2031		ALEYAMMAGEORGE		NO	NO	FY-7
THEVERUVEUIL	CHACKO	GEORGE	EASOW	EASOW	EASOW	P O BOX NO 8340 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028		ALEYAMMAGEORGE		NO	NO	FY-4
THEVERUVEUIL	CHACKO	GEORGE	EASOW	EASOW	EASOW	P O BOX NO 8340 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		ALEYAMMAGEORGE		NO	NO	FY-2
THEVERUVEUIL	CHACKO	GEORGE	EASOW	EASOW	EASOW	P O BOX NO 8340 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.50	11-SEP-2030		ALEYAMMAGEORGE		NO	NO	FY-6
THEVERUVEUIL	CHACKO	GEORGE	EASOW	EASOW	EASOW	P O BOX NO 8340 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029		ALEYAMMAGEORGE		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
THEVERUVEUL	CHACKO	GEORGE	EASOW	EASOW	EASOW	P O BOX NO 8340 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PT0033547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		ALEYAMMAGEORGE		NO	NO	FY-3
THAHIRA		NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	P O BOX 3144 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NASEERUDDEENAHME DKAMALUDDEEN		NO	NO	FY-1
THAHIRA		NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	P O BOX 3144 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1095.00	27-SEP-2031		NASEERUDDEENAHME DKAMALUDDEEN		NO	NO	FY-7
THAHIRA		NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	P O BOX 3144 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029		NASEERUDDEENAHME DKAMALUDDEEN		NO	NO	FY-5
THAHIRA		NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	P O BOX 3144 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NASEERUDDEENAHME DKAMALUDDEEN		NO	NO	FY-3
THAHIRA		NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	P O BOX 3144 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028		NASEERUDDEENAHME DKAMALUDDEEN		NO	NO	FY-4
THAHIRA		NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	P O BOX 3144 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.00	11-SEP-2030		NASEERUDDEENAHME DKAMALUDDEEN		NO	NO	FY-6
THAHIRA		NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	NASEERUDDEEN	P O BOX 3144 DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NASEERUDDEENAHME DKAMALUDDEEN		NO	NO	FY-2
TANMAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O MR. B M SHAH SAPNA 6TH FLOOR FLAT NO 11 44 RIDGES ROAD B G KHAR MARGMALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PT0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5110.00	27-SEP-2031		RAMANLALMOHANLAL SHAH		NO	NO	FY-7
TANMAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O MR. B M SHAH SAPNA 6TH FLOOR FLAT NO 11 44 RIDGES ROAD B G KHAR MARGMALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PT0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027		RAMANLALMOHANLAL SHAH		NO	NO	FY-3
TANMAN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O MR. B M SHAH SAPNA 6TH FLOOR FLAT NO 11 44 RIDGES ROAD B G KHAR MARGMALBAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PT0033563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3066.00	11-SEP-2030		RAMANLALMOHANLAL SHAH		NO	NO	FY-6
THAYYIL	MOIDEEN	KUTTY	KUNHIMOHAMED	KUNHIMOHAMED	KUNHIMOHAMED	C/O MRS KUNHIVAPPU THAYYIL HOUSE P O KURUGA VIA KALPAKANCHERY MALAPPURAM	INDIA	KERALA	TIRUR	676551	PT0033567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
THAYYIL	MOIDEEN	KUTTY	KUNHIMOHAMED	KUNHIMOHAMED	KUNHIMOHAMED	C/O MRS KUNHIVAPPU THAYYIL HOUSE P O KURUGA VIA KALPAKANCHERY MALAPPURAM	INDIA	KERALA	TIRUR	676551	PT0033567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
THAYYIL	MOIDEEN	KUTTY	KUNHIMOHAMED	KUNHIMOHAMED	KUNHIMOHAMED	C/O MRS KUNHIVAPPU THAYYIL HOUSE P O KURUGA VIA KALPAKANCHERY MALAPPURAM	INDIA	KERALA	TIRUR	676551	PT0033567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
T	MURALEEDHARAN	PILLAI	M	M	M	T M PILLAI CUSTOMS P B 255 ABUDHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
T	MURALEEDHARAN	PILLAI	M	M	M	T M PILLAI CUSTOMS P B 255 ABUDHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
T	MURALEEDHARAN	PILLAI	M	M	M	T M PILLAI CUSTOMS P B 255 ABUDHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
T	MURALEEDHARAN	PILLAI	M	M	M	T M PILLAI CUSTOMS P B 255 ABUDHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
T	MURALEEDHARAN	PILLAI	M	M	M	T M PILLAI CUSTOMS P B 255 ABUDHABI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PT0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
THANGIAH	SARATH	CHANDRAN	GOPAL	GOPAL	GOPAL	P.O.BOX 9371 HARRIS PARK,NSW -2150 AUSTRALIA AUSTRALIA	INDIA	MAHARASHTRA	PANVEL		PT0033570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	15-SEP-2029				NO	NO	FY-5
TAZKEER		HUSAIN	SAJJAD	SAJJAD	SAJJAD	ALBANK ALSAUDI ALHOLLANDI P O BOX NO-170 DHARAN AIRPORT SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PT0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
TAZKEER		HUSAIN	SAJJAD	SAJJAD	SAJJAD	ALBANK ALSAUDI ALHOLLANDI P O BOX NO-170 DHARAN AIRPORT SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PT0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
TAZKEER		HUSAIN	SAJJAD	SAJJAD	SAJJAD	ALBANK ALSAUDI ALHOLLANDI P O BOX NO-170 DHARAN AIRPORT SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PT0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
TAZKEER		HUSAIN	SAJJAD	SAJJAD	SAJJAD	ALBANK ALSAUDI ALHOLLANDI P O BOX NO-170 DHARAN AIRPORT SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PT0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
THOMAS	THAYIL	OUSEPH	OUSEPH	OUSEPH	OUSEPH	BETHEL AYRUKUZHYIL HOUSE TIRUNVALLA 689 101 THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PT0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030		MOLLYKUTTYPEKKA		NO	NO	FY-6
THOMAS	THAYIL	OUSEPH	OUSEPH	OUSEPH	OUSEPH	BETHEL AYRUKUZHYIL HOUSE TIRUNVALLA 689 101 THIRUVALLA	INDIA	KERALA	TIRUVALLA	689101	PT0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		MOLLYKUTTYPEKKA		NO	NO	FY-7
THIRUTHIKATTIL		KOCHUMOHMED	KUNHIMON	KUNHIMON	KUNHIMON	POST BOX NO 13369 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PT0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THIRUTHIKATTIL		KOCHUMOHMED	KUNHIMON	KUNHIMON	KUNHIMON	POST BOX NO 13369 DUBAI U A E	INDIA	MAHARASHTRA	PANVEL		PT0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TITUS	FERNANDES	PRABHU	MAURICH	MAURICH	MAURICH	PAPPILON CO-OPERATIVE HOUSING SOC.LTD. FLAT NO.105, CROSS ROAD 3, I. C.COLONY, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TITUS	FERNANDES	PRABHU	MAURICH	MAURICH	MAURICH	PAPPILON CO-OPERATIVE HOUSING SOC.LTD. FLAT NO.105, CROSS ROAD 3, I. C.COLONY, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031				NO	NO	FY-7
TITUS	FERNANDES	PRABHU	MAURICH	MAURICH	MAURICH	PAPPILON CO-OPERATIVE HOUSING SOC.LTD. FLAT NO.105, CROSS ROAD 3, I. C.COLONY, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
TITUS	FERNANDES	PRABHU	MAURICH	MAURICH	MAURICH	PAPPILON CO-OPERATIVE HOUSING SOC.LTD. FLAT NO.105, CROSS ROAD 3, I. C.COLONY, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TITUS	FERNANDES	PRABHU	MAURICH	MAURICH	MAURICH	PAPPILON CO-OPERATIVE HOUSING SOC.LTD. FLAT NO.105, CROSS ROAD 3, I. C.COLONY, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
TITUS	FERNANDES	PRABHU	MAURICH	MAURICH	MAURICH	PAPPILON CO-OPERATIVE HOUSING SOC.LTD. FLAT NO.105, CROSS ROAD 3, I. C.COLONY, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030				NO	NO	FY-6
TITUS	FERNANDES	PRABHU	MAURICH	MAURICH	MAURICH	PAPPILON CO-OPERATIVE HOUSING SOC.LTD. FLAT NO.105, CROSS ROAD 3, I. C.COLONY, BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0033588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TIRMALSATI	VIJAY	KUMAR NAIDU	TIRMALSATI	TIRMALSATI	TIRMALSATI	HOUSE NO 467 MATA MANDIR LANE, MOHAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PT0033590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TIRMALSATI	VIJAY	KUMAR NAIDU	TIRMALSATI	TIRMALSATI	TIRMALSATI	HOUSE NO 467 MATA MANDIR LANE, MOHAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PT0033590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TIRMALSATI	VIJAY	KUMAR NAIDU	TIRMALSATI	TIRMALSATI	TIRMALSATI	HOUSE NO 467 MATA MANDIR LANE, MOHAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PT0033590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
TIRMALSATI	VIJAY	KUMAR NAIDU	TIRMALSATI	TIRMALSATI	TIRMALSATI	HOUSE NO 467 MATA MANDIR LANE, MOHAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PT0033590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
TIRMALSATI	VIJAY	KUMAR NAIDU	TIRMALSATI	TIRMALSATI	TIRMALSATI	HOUSE NO 467 MATA MANDIR LANE, MOHAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PT0033590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
TILOTTAMA		SHAH	SHAILESH	SHAILESH	SHAILESH	SYSCON TRADING & MER SEV WLL P O BOX 5278 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PT0033592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHAILESHSHAH		NO	NO	FY-1
TILOTTAMA		SHAH	SHAILESH	SHAILESH	SHAILESH	SYSCON TRADING & MER SEV WLL P O BOX 5278 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PT0033592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHAILESHSHAH		NO	NO	FY-2
TILOTTAMA		SHAH	SHAILESH	SHAILESH	SHAILESH	SYSCON TRADING & MER SEV WLL P O BOX 5278 MANAMA BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PT0033592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHAILESHSHAH		NO	NO	FY-3
TARACHAND	M	DOSHI	MULCHAND	MULCHAND	MULCHAND	23 NEEMCHHHAYA BUILDING, M.G. ROAD, GHATKOPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		PANKAJTDOSHI		NO	NO	FY-7
TARACHAND	M	DOSHI	MULCHAND	MULCHAND	MULCHAND	23 NEEMCHHHAYA BUILDING, M.G. ROAD, GHATKOPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		PANKAJTDOSHI		NO	NO	FY-4
TARACHAND	M	DOSHI	MULCHAND	MULCHAND	MULCHAND	23 NEEMCHHHAYA BUILDING, M.G. ROAD, GHATKOPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PANKAJTDOSHI		NO	NO	FY-3
TARACHAND	M	DOSHI	MULCHAND	MULCHAND	MULCHAND	23 NEEMCHHHAYA BUILDING, M.G. ROAD, GHATKOPAR EAST. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PT0033596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		PANKAJTDOSHI		NO	NO	FY-6
TANVIR	AHMED	SHAIKH	NAZIR	NAZIR	NAZIR	MULTANI HOUSE,1ST FLOOR AZADNAGAR P.O. B/H TAPE DARGAH ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PT0033600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SABIHASHAIKH		NO	NO	FY-1
TANVIR	AHMED	SHAIKH	NAZIR	NAZIR	NAZIR	MULTANI HOUSE,1ST FLOOR AZADNAGAR P.O. B/H TAPE DARGAH ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PT0033600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SABIHASHAIKH		NO	NO	FY-4
TANVIR	AHMED	SHAIKH	NAZIR	NAZIR	NAZIR	MULTANI HOUSE,1ST FLOOR AZADNAGAR P.O. B/H TAPE DARGAH ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PT0033600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SABIHASHAIKH		NO	NO	FY-2
TANVIR	AHMED	SHAIKH	NAZIR	NAZIR	NAZIR	MULTANI HOUSE,1ST FLOOR AZADNAGAR P.O. B/H TAPE DARGAH ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PT0033600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SABIHASHAIKH		NO	NO	FY-5
TANVIR	AHMED	SHAIKH	NAZIR	NAZIR	NAZIR	MULTANI HOUSE,1ST FLOOR AZADNAGAR P.O. B/H TAPE DARGAH ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PT0033600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SABIHASHAIKH		NO	NO	FY-3
T	B	MANSINGHANI	BHERUMAL	BHERUMAL	BHERUMAL	16 - A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		STMANSINGHANI		NO	NO	FY-7
T	B	MANSINGHANI	BHERUMAL	BHERUMAL	BHERUMAL	16 - A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		STMANSINGHANI		NO	NO	FY-3
TIRATH	B	M	BHERUMAL	BHERUMAL	BHERUMAL	16 / A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0033702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITAMANSINGHANI		NO	NO	FY-7
TIRATH	B	M	BHERUMAL	BHERUMAL	BHERUMAL	16 / A PRITHVI APARTMENT FLAT NO 1 ALTMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0033702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITAMANSINGHANI		NO	NO	FY-3
TUSHAR	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	23 SANGAM SOCIETY NEAR SARDAR SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PT0033729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
TUSHAR	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	23 SANGAM SOCIETY NEAR SARDAR SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PT0033729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
THUMU	RAVENDER	KUMAR	T	T	T	H.NO.6-2-90 & 6-2-91, NEW BHORGUDA, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PT0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THUMUURMILA		NO	NO	FY-1
THUMU	RAVENDER	KUMAR	T	T	T	H.NO.6-2-90 & 6-2-91, NEW BHORGUDA, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PT0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		THUMUURMILA		NO	NO	FY-7
THUMU	RAVENDER	KUMAR	T	T	T	H.NO.6-2-90 & 6-2-91, NEW BHORGUDA, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PT0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		THUMUURMILA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
THUMU	RAVENDER	KUMAR	T	T	T	H.NO.6-2-90 & 6-2-91, NEW BHORGUDA, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PT0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THUMUURMILA		NO	NO	FY-2
THUMU	RAVENDER	KUMAR	T	T	T	H.NO.6-2-90 & 6-2-91, NEW BHORGUDA, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PT0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		THUMUURMILA		NO	NO	FY-6
THUMU	RAVENDER	KUMAR	T	T	T	H.NO.6-2-90 & 6-2-91, NEW BHORGUDA, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PT0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THUMUURMILA		NO	NO	FY-5
THUMU	RAVENDER	KUMAR	T	T	T	H.NO.6-2-90 & 6-2-91, NEW BHORGUDA, SECUNDRABAD	INDIA	TELANGANA	HYDERABAD	500003	PT0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THUMUURMILA		NO	NO	FY-3
TAJINDER		SINGH	SUKHJEET	SUKHJEET	SUKHJEET	14/45-A,PUNJABI BAGH,WEST, NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PT0033740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TAJINDER		SINGH	SUKHJEET	SUKHJEET	SUKHJEET	14/45-A,PUNJABI BAGH,WEST, NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PT0033740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TAJINDER		SINGH	SUKHJEET	SUKHJEET	SUKHJEET	14/45-A,PUNJABI BAGH,WEST, NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PT0033740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TAJINDER		SINGH	SUKHJEET	SUKHJEET	SUKHJEET	14/45-A,PUNJABI BAGH,WEST, NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PT0033740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA		JAIN	GHISALALJI	GHISALALJI	GHISALALJI	525, KALANI NAGAR AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PT0033741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARA		JAIN	GHISALALJI	GHISALALJI	GHISALALJI	525, KALANI NAGAR AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PT0033741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA		JAIN	GHISALALJI	GHISALALJI	GHISALALJI	525, KALANI NAGAR AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PT0033741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA		JAIN	GHISALALJI	GHISALALJI	GHISALALJI	525, KALANI NAGAR AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PT0033741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARUN		KUMAR	JAWARILAL	JAWARILAL	JAWARILAL	7 RAJA MARKET AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PT0033813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
TAJINDER	PAL	SINGH	SATNAM	SATNAM	SATNAM	E-157 FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PT0033816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TAJINDER	PAL	SINGH	SATNAM	SATNAM	SATNAM	E-157 FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PT0033816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TAJINDER	PAL	SINGH	SATNAM	SATNAM	SATNAM	E-157 FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PT0033816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TAJINDER	PAL	SINGH	SATNAM	SATNAM	SATNAM	E-157 FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PT0033816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAJINDER	PAL	SINGH	SATNAM	SATNAM	SATNAM	E-157 FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	PT0033816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TALLURI		SHAKUNTALA	T	T	T	DWARAKAMAI GANDHI NAGAR GAJUWALLA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TALLURI		SHAKUNTALA	T	T	T	DWARAKAMAI GANDHI NAGAR GAJUWALLA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TALLURI		SHAKUNTALA	T	T	T	DWARAKAMAI GANDHI NAGAR GAJUWALLA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TALLURI		SHAKUNTALA	T	T	T	DWARAKAMAI GANDHI NAGAR GAJUWALLA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PT0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THAKKAR		JAYANTILAL	AMBARAMBHAI	AMBARAMBHAI	AMBARAMBHAI	92 SARDAR GUNJ NEW MARKET YARD PATAN NORTH GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PT0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THAKKAR		JAYANTILAL	AMBARAMBHAI	AMBARAMBHAI	AMBARAMBHAI	92 SARDAR GUNJ NEW MARKET YARD PATAN NORTH GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PT0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THAKKAR		JAYANTILAL	AMBARAMBHAI	AMBARAMBHAI	AMBARAMBHAI	92 SARDAR GUNJ NEW MARKET YARD PATAN NORTH GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PT0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THAKKAR		JAYANTILAL	AMBARAMBHAI	AMBARAMBHAI	AMBARAMBHAI	92 SARDAR GUNJ NEW MARKET YARD PATAN NORTH GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PT0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THAKKAR		JAYANTILAL	AMBARAMBHAI	AMBARAMBHAI	AMBARAMBHAI	92 SARDAR GUNJ NEW MARKET YARD PATAN NORTH GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PT0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THAKKAR		JAYANTILAL	AMBARAMBHAI	AMBARAMBHAI	AMBARAMBHAI	92 SARDAR GUNJ NEW MARKET YARD PATAN NORTH GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PT0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THAKKAR		JAYANTILAL	AMBARAMBHAI	AMBARAMBHAI	AMBARAMBHAI	92 SARDAR GUNJ NEW MARKET YARD PATAN NORTH GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PT0033876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T		SHASHIKALA	K	K	K	NO 53 SRI NIJAGUNARAKSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PT0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KSTHIPPESWAMY		NO	NO	FY-1
T		SHASHIKALA	K	K	K	NO 53 SRI NIJAGUNARAKSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PT0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KSTHIPPESWAMY		NO	NO	FY-5
T		SHASHIKALA	K	K	K	NO 53 SRI NIJAGUNARAKSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PT0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KSTHIPPESWAMY		NO	NO	FY-4
T		SHASHIKALA	K	K	K	NO 53 SRI NIJAGUNARAKSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PT0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KSTHIPPESWAMY		NO	NO	FY-2
T		SHASHIKALA	K	K	K	NO 53 SRI NIJAGUNARAKSHETRA BULL TEMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PT0055031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KSTHIPPESWAMY		NO	NO	FY-3
TUSHAR		KASERA	PRADEEP	PRADEEP	PRADEEP	C/O RAJKUMAR CO SECTOR 12 BLOCK B PLOT 3 GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370230	PT0055043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNAINAKASERAYAMI NIGOENKA		NO	NO	FY-1
TUSHAR		KASERA	PRADEEP	PRADEEP	PRADEEP	C/O RAJKUMAR CO SECTOR 12 BLOCK B PLOT 3 GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370230	PT0055043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNAINAKASERAYAMI NIGOENKA		NO	NO	FY-7
TUSHAR		KASERA	PRADEEP	PRADEEP	PRADEEP	C/O RAJKUMAR CO SECTOR 12 BLOCK B PLOT 3 GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370230	PT0055043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNAINAKASERAYAMI NIGOENKA		NO	NO	FY-4
TUSHAR		KASERA	PRADEEP	PRADEEP	PRADEEP	C/O RAJKUMAR CO SECTOR 12 BLOCK B PLOT 3 GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370230	PT0055043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUNAINAKASERAYAMI NIGOENKA		NO	NO	FY-6
TUSHAR		KASERA	PRADEEP	PRADEEP	PRADEEP	C/O RAJKUMAR CO SECTOR 12 BLOCK B PLOT 3 GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370230	PT0055043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNAINAKASERAYAMI NIGOENKA		NO	NO	FY-5
TUSHAR		KASERA	PRADEEP	PRADEEP	PRADEEP	C/O RAJKUMAR CO SECTOR 12 BLOCK B PLOT 3 GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370230	PT0055043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNAINAKASERAYAMI NIGOENKA		NO	NO	FY-3
THOMAS		VARGHESE	K	K	K	EKTA PRIYA BLDG FLAT NO 50 2ND FLOOR D N NAGAR ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0055061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
THOMAS		VARGHESE	K	K	K	EKTA PRIYA BLDG FLAT NO 50 2ND FLOOR D N NAGAR ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0055061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
THOMAS		VARGHESE	K	K	K	EKTA PRIYA BLDG FLAT NO 50 2ND FLOOR D N NAGAR ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0055061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
THOMAS		VARGHESE	K	K	K	EKTA PRIYA BLDG FLAT NO 50 2ND FLOOR D N NAGAR ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0055061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
THOMAS		VARGHESE	K	K	K	EKTA PRIYA BLDG FLAT NO 50 2ND FLOOR D N NAGAR ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0055061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
TITO		ANTONY	ANTONY	ANTONY	ANTONY	ATHIPARAMPIL HOUSE MUTTAR P O ALLEPPEY ALLEPPEY	INDIA	KERALA	TIRUVALLA	689574	PT0055072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TITO		ANTONY	ANTONY	ANTONY	ANTONY	ATHIPARAMPIL HOUSE MUTTAR P O ALLEPPEY ALLEPPEY	INDIA	KERALA	TIRUVALLA	689574	PT0055072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T		SRINIVASAN	K	K	K	NEAR PADWA HIGH SCHOOL, MANKHURD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PT0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LAKSHMISRINIVASAN		NO	NO	FY-1
T		SRINIVASAN	K	K	K	NEAR PADWA HIGH SCHOOL, MANKHURD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PT0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LAKSHMISRINIVASAN		NO	NO	FY-3
T		SRINIVASAN	K	K	K	NEAR PADWA HIGH SCHOOL, MANKHURD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PT0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LAKSHMISRINIVASAN		NO	NO	FY-4
T		SRINIVASAN	K	K	K	NEAR PADWA HIGH SCHOOL, MANKHURD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PT0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LAKSHMISRINIVASAN		NO	NO	FY-5
T		SRINIVASAN	K	K	K	NEAR PADWA HIGH SCHOOL, MANKHURD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PT0055086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LAKSHMISRINIVASAN		NO	NO	FY-2
T	B	MANJUNATH	T	T	T	89 H B SAMOJE ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PT0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MRSHOBA		NO	NO	FY-1
T	B	MANJUNATH	T	T	T	89 H B SAMOJE ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PT0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MRSHOBA		NO	NO	FY-5
T	B	MANJUNATH	T	T	T	89 H B SAMOJE ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PT0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MRSHOBA		NO	NO	FY-4
T	B	MANJUNATH	T	T	T	89 H B SAMOJE ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PT0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MRSHOBA		NO	NO	FY-3
T	B	MANJUNATH	T	T	T	89 H B SAMOJE ROAD BASAVANA GUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PT0055096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MRSHOBA		NO	NO	FY-2
THAKORBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	COLLEGE ROAD BHADRAN TAL BORSAD BHADRAN BHADRAN	INDIA	GUJARAT	ANAND	388530	PT0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SATISHBHAIMANIBHAI PATEL		NO	NO	FY-7
THAKORBHAI	MANIBHAI	PATEL	MANIBHAI	MANIBHAI	MANIBHAI	COLLEGE ROAD BHADRAN TAL BORSAD BHADRAN BHADRAN	INDIA	GUJARAT	ANAND	388530	PT0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SATISHBHAIMANIBHAI PATEL		NO	NO	FY-3
TEWARI		BALENDU	KALPNATH	KALPNATH	KALPNATH	C-13/3 JNPT TOWNSHIP SHEVA MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400707	PT0055153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TEWARI		BALENDU	KALPNATH	KALPNATH	KALPNATH	C-13/3 JNPT TOWNSHIP SHEVA MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400707	PT0055153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TEWARI		BALENDU	KALPNATH	KALPNATH	KALPNATH	C-13/3 JNPT TOWNSHIP SHEVA MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400707	PT0055153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TEWARI		BALENDU	KALPNATH	KALPNATH	KALPNATH	C-13/3 JNPT TOWNSHIP SHEVA MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400707	PT0055153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TEWARI		BALENDU	KALPNATH	KALPNATH	KALPNATH	C-13/3 JNPT TOWNSHIP SHEVA MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400707	PT0055153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
THARANATH	D	AMIN	DAMODAR	DAMODAR	DAMODAR	269/3 CHAWRI CHAWL RAM MANDIR ROADWARIN PADA, KHAR DANDAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	TEJASVITHARANATHAMIN	JAYATAMIN		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
THARANATH	D	AMIN	DAMODAR	DAMODAR	DAMODAR	269/3 CHAWRI CHAWL RAM MANDIR ROADWARIN PADA, KHAR DANDAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	TEJASVITHARANATHAMIN	JAYATAMIN		NO	NO	FY-1
THARANATH	D	AMIN	DAMODAR	DAMODAR	DAMODAR	269/3 CHAWRI CHAWL RAM MANDIR ROADWARIN PADA, KHAR DANDAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0055180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	TEJASVITHARANATHAMIN	JAYATAMIN		NO	NO	FY-6
T		HEMALATHA	A	A	A	38/D SENGUM THAPURAM II CROSS KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PT0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
T		HEMALATHA	A	A	A	38/D SENGUM THAPURAM II CROSS KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PT0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
T		HEMALATHA	A	A	A	38/D SENGUM THAPURAM II CROSS KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PT0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
T		HEMALATHA	A	A	A	38/D SENGUM THAPURAM II CROSS KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PT0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
T		HEMALATHA	A	A	A	38/D SENGUM THAPURAM II CROSS KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PT0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
T		HEMALATHA	A	A	A	38/D SENGUM THAPURAM II CROSS KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PT0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T		HEMALATHA	A	A	A	38/D SENGUM THAPURAM II CROSS KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PT0055197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TITO		ANTONY	ANTONY	ANTONY	ANTONY	ATHIPARAMPIL HOUSE MUTTAR P O ALLEPPEY ALLEPPEY	INDIA	KERALA	TIRUVALLA	689574	PT0055198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TITO		ANTONY	ANTONY	ANTONY	ANTONY	ATHIPARAMPIL HOUSE MUTTAR P O ALLEPPEY ALLEPPEY	INDIA	KERALA	TIRUVALLA	689574	PT0055198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T		LATHA	G	G	G	FLAT 8 SUSHEELA SADAN MOGUL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TNAGALAKSHMI		NO	NO	FY-7
T		LATHA	G	G	G	FLAT 8 SUSHEELA SADAN MOGUL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TNAGALAKSHMI		NO	NO	FY-3
T		LATHA	G	G	G	FLAT 8 SUSHEELA SADAN MOGUL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PT0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TNAGALAKSHMI		NO	NO	FY-4
THOMAS		JOSEPH	JOSEPH	JOSEPH	JOSEPH	MADHUVAN CLASSIC FLAT NO. C-406 VISHRANTWADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PT0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THOMAS		JOSEPH	JOSEPH	JOSEPH	JOSEPH	MADHUVAN CLASSIC FLAT NO. C-406 VISHRANTWADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PT0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THOMAS		JOSEPH	JOSEPH	JOSEPH	JOSEPH	MADHUVAN CLASSIC FLAT NO. C-406 VISHRANTWADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PT0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THOMAS		JOSEPH	JOSEPH	JOSEPH	JOSEPH	MADHUVAN CLASSIC FLAT NO. C-406 VISHRANTWADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PT0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TR	CHIDAMBARAM	CHETTIAR	THIRUNAVUKKARAJU	THIRUNAVUKKARAJU	THIRUNAVUKKARAJU	3 KUTHIRAI PATHAI ROAD DEVAKOTTAI DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PT0055211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TR	CHIDAMBARAM	CHETTIAR	THIRUNAVUKKARAJU	THIRUNAVUKKARAJU	THIRUNAVUKKARAJU	3 KUTHIRAI PATHAI ROAD DEVAKOTTAI DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PT0055211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TR	CHIDAMBARAM	CHETTIAR	THIRUNAVUKKARAJU	THIRUNAVUKKARAJU	THIRUNAVUKKARAJU	3 KUTHIRAI PATHAI ROAD DEVAKOTTAI DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PT0055211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TEJ	SHANKER	AWASTHI	GANGADHAR	GANGADHAR	GANGADHAR	C 19/135 2 LALLAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PT0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHETNAAWASTHI		NO	NO	FY-1
TEJ	SHANKER	AWASTHI	GANGADHAR	GANGADHAR	GANGADHAR	C 19/135 2 LALLAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PT0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHETNAAWASTHI		NO	NO	FY-5
TEJ	SHANKER	AWASTHI	GANGADHAR	GANGADHAR	GANGADHAR	C 19/135 2 LALLAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PT0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHETNAAWASTHI		NO	NO	FY-2
TEJ	SHANKER	AWASTHI	GANGADHAR	GANGADHAR	GANGADHAR	C 19/135 2 LALLAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PT0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHETNAAWASTHI		NO	NO	FY-3
TEJ	SHANKER	AWASTHI	GANGADHAR	GANGADHAR	GANGADHAR	C 19/135 2 LALLAPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PT0055213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHETNAAWASTHI		NO	NO	FY-4
TAPAN	KUMAR	PATNAIK	SUDAM	SUDAM	SUDAM	INSTITUTE OF HTEL MANAGEMENT V S S NAGAR BHUDESHWAR BHUDESHWAR	INDIA	ORISSA	BHUBANESHWAR	751004	PT0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TAPAN	KUMAR	PATNAIK	SUDAM	SUDAM	SUDAM	INSTITUTE OF HTEL MANAGEMENT V S S NAGAR BHUDESHWAR BHUDESHWAR	INDIA	ORISSA	BHUBANESHWAR	751004	PT0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TAPAN	KUMAR	PATNAIK	SUDAM	SUDAM	SUDAM	INSTITUTE OF HTEL MANAGEMENT V S S NAGAR BHUDESHWAR BHUDESHWAR	INDIA	ORISSA	BHUBANESHWAR	751004	PT0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TAPAN	KUMAR	PATNAIK	SUDAM	SUDAM	SUDAM	INSTITUTE OF HTEL MANAGEMENT V S S NAGAR BHUDESHWAR BHUDESHWAR	INDIA	ORISSA	BHUBANESHWAR	751004	PT0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TAPAN	KUMAR	PATNAIK	SUDAM	SUDAM	SUDAM	INSTITUTE OF HTEL MANAGEMENT V S S NAGAR BHUDESHWAR BHUDESHWAR	INDIA	ORISSA	BHUBANESHWAR	751004	PT0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TAPAN	KUMAR	PATNAIK	SUDAM	SUDAM	SUDAM	INSTITUTE OF HTEL MANAGEMENT V S S NAGAR BHUDESHWAR BHUDESHWAR	INDIA	ORISSA	BHUBANESHWAR	751004	PT0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	V	VARGHESE	T	T	T	29/1563 A THYKUDOM VYTTILA KOCHI COCHIN	INDIA	KERALA	COCHIN	682019	PT0055229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
T	V	VARGHESE	T	T	T	29/1563 A THYKUDOM VYTTILA KOCHI COCHIN	INDIA	KERALA	COCHIN	682019	PT0055229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
T	V	VARGHESE	T	T	T	29/1563 A THYKUDOM VYTTILA KOCHI COCHIN	INDIA	KERALA	COCHIN	682019	PT0055229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
T	V	VARGHESE	T	T	T	29/1563 A THYKUDOM VYTTILA KOCHI COCHIN	INDIA	KERALA	COCHIN	682019	PT0055229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
T	V	VARGHESE	T	T	T	29/1563 A THYKUDOM VYTTILA KOCHI COCHIN	INDIA	KERALA	COCHIN	682019	PT0055229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
T	V	VARGHESE	T	T	T	29/1563 A THYKUDOM VYTTILA KOCHI COCHIN	INDIA	KERALA	COCHIN	682019	PT0055229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	V	VARGHESE	T	T	T	29/1563 A THYKUDOM VYTTILA KOCHI COCHIN	INDIA	KERALA	COCHIN	682019	PT0055229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TULSHIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL VRINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEENAKSHIKAWTIKWAR		NO	NO	FY-1
TULSHIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL VRINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENAKSHIKAWTIKWAR		NO	NO	FY-4
TULSHIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL VRINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEENAKSHIKAWTIKWAR		NO	NO	FY-2
TULSHIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL VRINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENAKSHIKAWTIKWAR		NO	NO	FY-5
TULSHIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL VRINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENAKSHIKAWTIKWAR		NO	NO	FY-3
TARA	CHAND	BANSAL	J	J	J	RAMAN MEDICOS SCF 4 THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PT0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARA	CHAND	BANSAL	J	J	J	RAMAN MEDICOS SCF 4 THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PT0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARA	CHAND	BANSAL	J	J	J	RAMAN MEDICOS SCF 4 THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PT0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARA	CHAND	BANSAL	J	J	J	RAMAN MEDICOS SCF 4 THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PT0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA	CHAND	BANSAL	J	J	J	RAMAN MEDICOS SCF 4 THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PT0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARA	CHAND	BANSAL	J	J	J	RAMAN MEDICOS SCF 4 THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PT0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	CHAND	BANSAL	J	J	J	RAMAN MEDICOS SCF 4 THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PT0055292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
THORAT	SHASHIKALA	ANANT	ANANT	ANANT	ANANT	THORAT BUNGALOW, KAWADE NAGAR NAVI SANGVI, AUNDH POST PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0055314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THORATANANTHARISHCHANDRATHORATASHUTOSHANANT		NO	NO	FY-1
THORAT	SHASHIKALA	ANANT	ANANT	ANANT	ANANT	THORAT BUNGALOW, KAWADE NAGAR NAVI SANGVI, AUNDH POST PUNE	INDIA	MAHARASHTRA	PUNE	411027	PT0055314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THORATANANTHARISHCHANDRATHORATASHUTOSHANANT		NO	NO	FY-2
TARANGE		BHASKAR	SHANKARRAO	SHANKARRAO	SHANKARRAO	NGLM 82 CID CO DHNYANESWAR NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PT0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TARANGEAHILYA		NO	NO	FY-1
TARANGE		BHASKAR	SHANKARRAO	SHANKARRAO	SHANKARRAO	NGLM 82 CID CO DHNYANESWAR NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PT0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TARANGEAHILYA		NO	NO	FY-3
TARANGE		BHASKAR	SHANKARRAO	SHANKARRAO	SHANKARRAO	NGLM 82 CID CO DHNYANESWAR NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PT0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TARANGEAHILYA		NO	NO	FY-5
TARANGE		BHASKAR	SHANKARRAO	SHANKARRAO	SHANKARRAO	NGLM 82 CID CO DHNYANESWAR NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PT0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TARANGEAHILYA		NO	NO	FY-2
TARANGE		BHASKAR	SHANKARRAO	SHANKARRAO	SHANKARRAO	NGLM 82 CID CO DHNYANESWAR NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PT0055359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TARANGEAHILYA		NO	NO	FY-4
TISSA		JOSEPH	P	P	P	MUKKATTU KAVUNKAL THOTTAKAD POST KOTTAYAM DT THOTTAKAD	INDIA	KERALA	KANJIRAPALLY	686539	PT0055371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PJJOSEPH		NO	NO	FY-6
TANUJ	KUMAR	SINGH	UDAI	UDAI	UDAI	A-12, AAGAMAN APARTMENTS NEAR JUDGES BUNGALOW B/H, COSMOVILLA ROW HOUSEPREMCHAND NAGAR ROAD SATELLIT	INDIA	GUJARAT	AHMEDABAD	380015	PT0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TANUJ	KUMAR	SINGH	UDAI	UDAI	UDAI	A-12, AAGAMAN APARTMENTS NEAR JUDGES BUNGALOW B/H, COSMOVILLA ROW HOUSEPREMCHAND NAGAR ROAD SATELLIT	INDIA	GUJARAT	AHMEDABAD	380015	PT0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TANUJ	KUMAR	SINGH	UDAI	UDAI	UDAI	A-12, AAGAMAN APARTMENTS NEAR JUDGES BUNGALOW B/H, COSMOVILLA ROW HOUSEPREMCHAND NAGAR ROAD SATELLIT	INDIA	GUJARAT	AHMEDABAD	380015	PT0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TANUJ	KUMAR	SINGH	UDAI	UDAI	UDAI	A-12, AAGAMAN APARTMENTS NEAR JUDGES BUNGALOW B/H, COSMOVILLA ROW HOUSEPREMCHAND NAGAR ROAD SATELLIT	INDIA	GUJARAT	AHMEDABAD	380015	PT0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TANUJ	KUMAR	SINGH	UDAI	UDAI	UDAI	A-12, AAGAMAN APARTMENTS NEAR JUDGES BUNGALOW B/H, COSMOVILLA ROW HOUSEPREMCHAND NAGAR ROAD SATELLIT	INDIA	GUJARAT	AHMEDABAD	380015	PT0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TANUJ	KUMAR	SINGH	UDAI	UDAI	UDAI	A-12, AAGAMAN APARTMENTS NEAR JUDGES BUNGALOW B/H, COSMOVILLA ROW HOUSEPREMCHAND NAGAR ROAD SATELLIT	INDIA	GUJARAT	AHMEDABAD	380015	PT0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TANUJ	KUMAR	SINGH	UDAI	UDAI	UDAI	A-12, AAGAMAN APARTMENTS NEAR JUDGES BUNGALOW B/H, COSMOVILLA ROW HOUSEPREMCHAND NAGAR ROAD SATELLIT	INDIA	GUJARAT	AHMEDABAD	380015	PT0055376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	LAKSHMI	NARASIMHA PRASAD	T	T	T	165/2 M T H ROAD VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PT0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TLATHA		NO	NO	FY-1
T	LAKSHMI	NARASIMHA PRASAD	T	T	T	165/2 M T H ROAD VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PT0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TLATHA		NO	NO	FY-5
T	LAKSHMI	NARASIMHA PRASAD	T	T	T	165/2 M T H ROAD VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PT0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TLATHA		NO	NO	FY-7
T	LAKSHMI	NARASIMHA PRASAD	T	T	T	165/2 M T H ROAD VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PT0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TLATHA		NO	NO	FY-6
T	LAKSHMI	NARASIMHA PRASAD	T	T	T	165/2 M T H ROAD VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PT0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TLATHA		NO	NO	FY-2
T	LAKSHMI	NARASIMHA PRASAD	T	T	T	165/2 M T H ROAD VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PT0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TLATHA		NO	NO	FY-3
T	LAKSHMI	NARASIMHA PRASAD	T	T	T	165/2 M T H ROAD VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	PT0055381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TLATHA		NO	NO	FY-4
TEJRAJ		JAIN	PUKRAJI	PUKRAJI	PUKRAJI	C/O SHAPRATAPCHAND PUKRAJ & CO KIRANA BAZAR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PT0055383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TEJRAJ		JAIN	PUKRAJI	PUKRAJI	PUKRAJI	C/O SHAPRATAPCHAND PUKRAJ & CO KIRANA BAZAR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PT0055383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
T		NAGARAJA	SUBRAHMANIAM	SUBRAHMANIAM	SUBRAHMANIAM	1-8-499/16 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PT0055388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KPRAHLADARAO		NO	NO	FY-1
TAYEB		CHHATRIWALA	ABDULHUSEIN	ABDULHUSEIN	ABDULHUSEIN	N T CHHATRIWALA S NO.178, PLOT NO.237, BHOSALE VILLAGE. LAXMI NIWAS. FLATNO.2A. FURSUNGI. PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PT0055392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASMACHHATRIWALA		NO	NO	FY-1
TAYEB		CHHATRIWALA	ABDULHUSEIN	ABDULHUSEIN	ABDULHUSEIN	N T CHHATRIWALA S NO.178, PLOT NO.237, BHOSALE VILLAGE. LAXMI NIWAS. FLATNO.2A. FURSUNGI. PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PT0055392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ASMACHHATRIWALA		NO	NO	FY-2
TULSIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL URINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MEENAKSHITULSHIDAS KAWTIKWAR		NO	NO	FY-1
TULSIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL URINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MEENAKSHITULSHIDAS KAWTIKWAR		NO	NO	FY-4
TULSIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL URINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MEENAKSHITULSHIDAS KAWTIKWAR		NO	NO	FY-2
TULSIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL URINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MEENAKSHITULSHIDAS KAWTIKWAR		NO	NO	FY-5
TULSIDAS		KAWTIKWAR	MADHAV	MADHAV	MADHAV	B/302 NANDANWAN GOPAL URINDAWAN MARG OPP SHIVSHAKTI COMPLEX DAHISAR EMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PT0055428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MEENAKSHITULSHIDAS KAWTIKWAR		NO	NO	FY-3
TANVIR	ABDUL	RAZAK	ABDUL	ABDUL	ABDUL	TANVIR ABDUL RAZAK AHMED TAYAB CO FANCY CLOTH MERCHANT 106 NAKHUDA MOHALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ZAINABHAIHAJIAHMED		NO	NO	FY-1
TANVIR	ABDUL	RAZAK	ABDUL	ABDUL	ABDUL	TANVIR ABDUL RAZAK AHMED TAYAB CO FANCY CLOTH MERCHANT 106 NAKHUDA MOHALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ZAINABHAIHAJIAHMED		NO	NO	FY-3
TANVIR	ABDUL	RAZAK	ABDUL	ABDUL	ABDUL	TANVIR ABDUL RAZAK AHMED TAYAB CO FANCY CLOTH MERCHANT 106 NAKHUDA MOHALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ZAINABHAIHAJIAHMED		NO	NO	FY-4
TANVIR	ABDUL	RAZAK	ABDUL	ABDUL	ABDUL	TANVIR ABDUL RAZAK AHMED TAYAB CO FANCY CLOTH MERCHANT 106 NAKHUDA MOHALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ZAINABHAIHAJIAHMED		NO	NO	FY-6
TANVIR	ABDUL	RAZAK	ABDUL	ABDUL	ABDUL	TANVIR ABDUL RAZAK AHMED TAYAB CO FANCY CLOTH MERCHANT 106 NAKHUDA MOHALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ZAINABHAIHAJIAHMED		NO	NO	FY-5
TANVIR	ABDUL	RAZAK	ABDUL	ABDUL	ABDUL	TANVIR ABDUL RAZAK AHMED TAYAB CO FANCY CLOTH MERCHANT 106 NAKHUDA MOHALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ZAINABHAIHAJIAHMED		NO	NO	FY-2
TANVIR	ABDUL	RAZAK	ABDUL	ABDUL	ABDUL	TANVIR ABDUL RAZAK AHMED TAYAB CO FANCY CLOTH MERCHANT 106 NAKHUDA MOHALLAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0055432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ZAINABHAIHAJIAHMED		NO	NO	FY-7
T	K	TANDON	NA	NA	NA	FLAT NO 4303 TOWER-IV ATS GREENS II PLOT A-58,SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PT0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
T	K	TANDON	NA	NA	NA	FLAT NO 4303 TOWER-IV ATS GREENS II PLOT A-58,SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PT0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
T	K	TANDON	NA	NA	NA	FLAT NO 4303 TOWER-IV ATS GREENS II PLOT A-58,SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PT0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
T	K	TANDON	NA	NA	NA	FLAT NO 4303 TOWER-IV ATS GREENS II PLOT A-58,SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PT0055436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
THE	IND	CREDIT AND INV CORPN OF INDIA	NA	NA	NA	CORPORATION OF INDIA LTD 163,BACKBAY RECLAMATION 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PT0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THE	IND	CREDIT AND INV CORPN OF INDIA	NA	NA	NA	CORPORATION OF INDIA LTD 163,BACKBAY RECLAMATION 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PT0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
THE	IND	CREDIT AND INV CORPN OF INDIA	NA	NA	NA	CORPORATION OF INDIA LTD 163,BACKBAY RECLAMATION 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PT0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THE	IND	CREDIT AND INV CORPN OF INDIA	NA	NA	NA	CORPORATION OF INDIA LTD 163,BACKBAY RECLAMATION 3RD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PT0055439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T		LAKSHMINARAYANA	NA	NA	NA	H.NO.18/64-B SRILAXMI NAGAR (VIA) B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
T		LAKSHMINARAYANA	NA	NA	NA	H.NO.18/64-B SRILAXMI NAGAR (VIA) B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
T		LAKSHMINARAYANA	NA	NA	NA	H.NO.18/64-B SRILAXMI NAGAR (VIA) B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
T		LAKSHMINARAYANA	NA	NA	NA	H.NO.18/64-B SRILAXMI NAGAR (VIA) B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
T		LAKSHMINARAYANA	NA	NA	NA	H.NO.18/64-B SRILAXMI NAGAR (VIA) B CAMP KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	PT0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TURAB	G	ARSIWALLA	GULAMHUSSIEN	GULAMHUSSIEN	GULAMHUSSIEN	79 RAGDAT TAHERA ST ARSIWALLA BLDG 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HANIFATARSIWALLA		NO	NO	FY-1
TURAB	G	ARSIWALLA	GULAMHUSSIEN	GULAMHUSSIEN	GULAMHUSSIEN	79 RAGDAT TAHERA ST ARSIWALLA BLDG 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HANIFATARSIWALLA		NO	NO	FY-4
TURAB	G	ARSIWALLA	GULAMHUSSIEN	GULAMHUSSIEN	GULAMHUSSIEN	79 RAGDAT TAHERA ST ARSIWALLA BLDG 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HANIFATARSIWALLA		NO	NO	FY-3
TURAB	G	ARSIWALLA	GULAMHUSSIEN	GULAMHUSSIEN	GULAMHUSSIEN	79 RAGDAT TAHERA ST ARSIWALLA BLDG 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HANIFATARSIWALLA		NO	NO	FY-6
TURAB	G	ARSIWALLA	GULAMHUSSIEN	GULAMHUSSIEN	GULAMHUSSIEN	79 RAGDAT TAHERA ST ARSIWALLA BLDG 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HANIFATARSIWALLA		NO	NO	FY-5
TURAB	G	ARSIWALLA	GULAMHUSSIEN	GULAMHUSSIEN	GULAMHUSSIEN	79 RAGDAT TAHERA ST ARSIWALLA BLDG 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HANIFATARSIWALLA		NO	NO	FY-2
TURAB	G	ARSIWALLA	GULAMHUSSIEN	GULAMHUSSIEN	GULAMHUSSIEN	79 RAGDAT TAHERA ST ARSIWALLA BLDG 5TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0100014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HANIFATARSIWALLA		NO	NO	FY-7
TAPATI		BHATACHARYYA	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	77/2,SUBHASNAGAR ROAD URBASHI APTS., BLOCK B,FLAT 20 DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700065	PT0100016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TAPATI		BHATACHARYYA	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	77/2,SUBHASNAGAR ROAD URBASHI APTS., BLOCK B,FLAT 20 DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700065	PT0100016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TAPATI		BHATACHARYYA	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	77/2,SUBHASNAGAR ROAD URBASHI APTS., BLOCK B,FLAT 20 DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700065	PT0100016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TAPATI		BHATACHARYYA	PRADIPKUMAR	PRADIPKUMAR	PRADIPKUMAR	77/2,SUBHASNAGAR ROAD URBASHI APTS., BLOCK B,FLAT 20 DUM DUM CANTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700065	PT0100016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAHER	A	DHANSURA	ABDUL	ABDUL	ABDUL	ESMIL MOHAMEDALLY 56, SURAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0100064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TAHER	A	DHANSURA	ABDUL	ABDUL	ABDUL	ESMIL MOHAMEDALLY 56, SURAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0100064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TAHER	A	DHANSURA	ABDUL	ABDUL	ABDUL	ESMIL MOHAMEDALLY 56, SURAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0100064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TAHER	A	DHANSURA	ABDUL	ABDUL	ABDUL	ESMIL MOHAMEDALLY 56, SURAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0100064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TAHER	A	DHANSURA	ABDUL	ABDUL	ABDUL	ESMIL MOHAMEDALLY 56, SURAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0100064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TAHER	A	DHANSURA	ABDUL	ABDUL	ABDUL	ESMIL MOHAMEDALLY 56, SURAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0100064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
T	R	LAKSHMINARAYANAN	R	R	R	C/O MR VARADRJAN M/S ORIENT PRESS, 4/177, MAPOSI STREET, BEHIND SBI,THIRUVALLUR	INDIA	TAMIL NADU	TIRUVALLUR	602001	PT0100075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	R	LAKSHMINARAYANAN	R	R	R	C/O MR VARADRJAN M/S ORIENT PRESS, 4/177, MAPOSI STREET, BEHIND SBI,THIRUVALLUR	INDIA	TAMIL NADU	TIRUVALLUR	602001	PT0100075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	R	LAKSHMINARAYANAN	R	R	R	C/O MR VARADRJAN M/S ORIENT PRESS, 4/177, MAPOSI STREET, BEHIND SBI,THIRUVALLUR	INDIA	TAMIL NADU	TIRUVALLUR	602001	PT0100075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	S	MARIAPPAN	SANKARALINGAM	SANKARALINGAM	SANKARALINGAM	R T O RETIERD 32 A R THOPPU MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0100083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	S	MARIAPPAN	SANKARALINGAM	SANKARALINGAM	SANKARALINGAM	R T O RETIERD 32 A R THOPPU MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0100083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	S	MARIAPPAN	SANKARALINGAM	SANKARALINGAM	SANKARALINGAM	R T O RETIERD 32 A R THOPPU MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0100083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	S	MARIAPPAN	SANKARALINGAM	SANKARALINGAM	SANKARALINGAM	R T O RETIERD 32 A R THOPPU MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0100083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	S	MARIAPPAN	SANKARALINGAM	SANKARALINGAM	SANKARALINGAM	R T O RETIERD 32 A R THOPPU MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0100083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	S	MARIAPPAN	SANKARALINGAM	SANKARALINGAM	SANKARALINGAM	R T O RETIERD 32 A R THOPPU MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0100083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	S	MARIAPPAN	SANKARALINGAM	SANKARALINGAM	SANKARALINGAM	R T O RETIERD 32 A R THOPPU MADURAI	INDIA	TAMIL NADU	MADURAI	625003	PT0100083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARUN	P	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	2/29 GOKALDAS HAKAMCHAND NIVAS MATURADAS ROAD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PT0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN	P	SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	2/29 GOKALDAS HAKAMCHAND NIVAS MATURADAS ROAD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PT0100107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THANKAMMA		ZACHARIAH	NA	NA	NA	A/3 ANJALI OLD NAGAR DAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PT0100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THANKAMMA		ZACHARIAH	NA	NA	NA	A/3 ANJALI OLD NAGAR DAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PT0100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THANKAMMA		ZACHARIAH	NA	NA	NA	A/3 ANJALI OLD NAGAR DAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PT0100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THANKAMMA		ZACHARIAH	NA	NA	NA	A/3 ANJALI OLD NAGAR DAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PT0100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THANKAMMA		ZACHARIAH	NA	NA	NA	A/3 ANJALI OLD NAGAR DAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PT0100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
THACHAT	KESAVA	RAMAN PILLAI	NA	NA	NA	C 3/5 JEEVAN SINDHU JEEVAN BIMA NAGAR BROIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RSHANKARANNAIR		NO	NO	FY-1
THACHAT	KESAVA	RAMAN PILLAI	NA	NA	NA	C 3/5 JEEVAN SINDHU JEEVAN BIMA NAGAR BROIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RSHANKARANNAIR		NO	NO	FY-7
THACHAT	KESAVA	RAMAN PILLAI	NA	NA	NA	C 3/5 JEEVAN SINDHU JEEVAN BIMA NAGAR BROIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RSHANKARANNAIR		NO	NO	FY-5
THACHAT	KESAVA	RAMAN PILLAI	NA	NA	NA	C 3/5 JEEVAN SINDHU JEEVAN BIMA NAGAR BROIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RSHANKARANNAIR		NO	NO	FY-4
THACHAT	KESAVA	RAMAN PILLAI	NA	NA	NA	C 3/5 JEEVAN SINDHU JEEVAN BIMA NAGAR BROIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RSHANKARANNAIR		NO	NO	FY-2
THACHAT	KESAVA	RAMAN PILLAI	NA	NA	NA	C 3/5 JEEVAN SINDHU JEEVAN BIMA NAGAR BROIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RSHANKARANNAIR		NO	NO	FY-6
THACHAT	KESAVA	RAMAN PILLAI	NA	NA	NA	C 3/5 JEEVAN SINDHU JEEVAN BIMA NAGAR BROIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RSHANKARANNAIR		NO	NO	FY-3
TARAMATI	K	SHAH	KANTILAL	KANTILAL	KANTILAL	20 NEW KALPTARU SOCIETY ISHWARBHAVAN ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PT0100230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTILALCSHAH		NO	NO	FY-4
TARAMATI	K	SHAH	KANTILAL	KANTILAL	KANTILAL	20 NEW KALPTARU SOCIETY ISHWARBHAVAN ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PT0100230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTILALCSHAH		NO	NO	FY-3
TANUJA		KRISHNATRAY	HARSH	HARSH	HARSH	45 NILGIRI APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TANUJA		KRISHNATRAY	HARSH	HARSH	HARSH	45 NILGIRI APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TANUJA		KRISHNATRAY	HARSH	HARSH	HARSH	45 NILGIRI APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TANUJA		KRISHNATRAY	HARSH	HARSH	HARSH	45 NILGIRI APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TANUJA		KRISHNATRAY	HARSH	HARSH	HARSH	45 NILGIRI APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0100285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
THE	CALCUTTA	STOCK EXCHANGE ASS LTD	NA	NA	NA	7 LYONS RANGE CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0100293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	27-SEP-2031				NO	NO	FY-7
THE	CALCUTTA	STOCK EXCHANGE ASS LTD	NA	NA	NA	7 LYONS RANGE CALCUTTA 700001 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PT0100293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
THOTE	VANDANA	M	MAHAVIR	MAHAVIR	MAHAVIR	DATTA WASAD ASHTA SANGLI WALWA ASHTA	INDIA	MAHARASHTRA	ICHALKARANJI	416301	PT0100318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
THACHAT	KESAVA	RAMAN PILLAI	MATHUR	MATHUR	MATHUR	C 3/5 JEEVAN SINDHU NEEVAN BEMA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RSHANKARNAIR		NO	NO	FY-1
THACHAT	KESAVA	RAMAN PILLAI	MATHUR	MATHUR	MATHUR	C 3/5 JEEVAN SINDHU NEEVAN BEMA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RSHANKARNAIR		NO	NO	FY-7
THACHAT	KESAVA	RAMAN PILLAI	MATHUR	MATHUR	MATHUR	C 3/5 JEEVAN SINDHU NEEVAN BEMA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RSHANKARNAIR		NO	NO	FY-5
THACHAT	KESAVA	RAMAN PILLAI	MATHUR	MATHUR	MATHUR	C 3/5 JEEVAN SINDHU NEEVAN BEMA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RSHANKARNAIR		NO	NO	FY-4
THACHAT	KESAVA	RAMAN PILLAI	MATHUR	MATHUR	MATHUR	C 3/5 JEEVAN SINDHU NEEVAN BEMA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RSHANKARNAIR		NO	NO	FY-3
THACHAT	KESAVA	RAMAN PILLAI	MATHUR	MATHUR	MATHUR	C 3/5 JEEVAN SINDHU NEEVAN BEMA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RSHANKARNAIR		NO	NO	FY-2
THACHAT	KESAVA	RAMAN PILLAI	MATHUR	MATHUR	MATHUR	C 3/5 JEEVAN SINDHU NEEVAN BEMA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PT0100332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		RSHANKARNAIR		NO	NO	FY-6
T	S	KRISHNAN	T	T	T	54/4, PALWELS ROAD SRIPURAM COLONY ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PT0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
T	S	KRISHNAN	T	T	T	54/4, PALWELS ROAD SRIPURAM COLONY ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PT0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
T	S	KRISHNAN	T	T	T	54/4, PALWELS ROAD SRIPURAM COLONY ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PT0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
T	S	KRISHNAN	T	T	T	54/4, PALWELS ROAD SRIPURAM COLONY ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PT0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
T	S	KRISHNAN	T	T	T	54/4, PALWELS ROAD SRIPURAM COLONY ST THOMAS MOUNT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	PT0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
TANSEEM	SHABBIR	OFFICEWALA	SHABBIR	SHABBIR	SHABBIR	SAIFEE BUILDING 1ST FLOOR BLOCK NO 2 491 D MONTEE STREET BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0100456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHABBIRTAYABALIOFFICEWALA		NO	NO	FY-7
TANSEEM	SHABBIR	OFFICEWALA	SHABBIR	SHABBIR	SHABBIR	SAIFEE BUILDING 1ST FLOOR BLOCK NO 2 491 D MONTEE STREET BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0100456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHABBIRTAYABALIOFFICEWALA		NO	NO	FY-3
TANSEEM	SHABBIR	OFFICEWALA	SHABBIR	SHABBIR	SHABBIR	SAIFEE BUILDING 1ST FLOOR BLOCK NO 2 491 D MONTEE STREET BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0100456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHABBIRTAYABALIOFFICEWALA		NO	NO	FY-4
TANSEEM	SHABBIR	OFFICEWALA	SHABBIR	SHABBIR	SHABBIR	SAIFEE BUILDING 1ST FLOOR BLOCK NO 2 491 D MONTEE STREET BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PT0100456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHABBIRTAYABALIOFFICEWALA		NO	NO	FY-6
TRILOK		SINGH	BAMBARA	BAMBARA	BAMBARA	D RAMDAS BHATTA BISTUPUR JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PT0100467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TRILOK		SINGH	BAMBARA	BAMBARA	BAMBARA	D RAMDAS BHATTA BISTUPUR JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PT0100467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRILOK		SINGH	BAMBARA	BAMBARA	BAMBARA	D RAMDAS BHATTA BISTUPUR JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PT0100467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRILOK		SINGH	BAMBARA	BAMBARA	BAMBARA	D RAMDAS BHATTA BISTUPUR JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PT0100467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TRILOK		SINGH	BAMBARA	BAMBARA	BAMBARA	D RAMDAS BHATTA BISTUPUR JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PT0100467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TRILOK		SINGH	BAMBARA	BAMBARA	BAMBARA	D RAMDAS BHATTA BISTUPUR JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PT0100467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARLOCHAN		SINGH	GURDIAL	GURDIAL	GURDIAL	TECH FLIGHT NO 20 WING AIR FORCE C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PT0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARPALKOUR		NO	NO	FY-1
TARLOCHAN		SINGH	GURDIAL	GURDIAL	GURDIAL	TECH FLIGHT NO 20 WING AIR FORCE C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PT0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMARPALKOUR		NO	NO	FY-7
TARLOCHAN		SINGH	GURDIAL	GURDIAL	GURDIAL	TECH FLIGHT NO 20 WING AIR FORCE C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PT0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARPALKOUR		NO	NO	FY-3
TARLOCHAN		SINGH	GURDIAL	GURDIAL	GURDIAL	TECH FLIGHT NO 20 WING AIR FORCE C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PT0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMARPALKOUR		NO	NO	FY-4
TARLOCHAN		SINGH	GURDIAL	GURDIAL	GURDIAL	TECH FLIGHT NO 20 WING AIR FORCE C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PT0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMARPALKOUR		NO	NO	FY-6
TARLOCHAN		SINGH	GURDIAL	GURDIAL	GURDIAL	TECH FLIGHT NO 20 WING AIR FORCE C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PT0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMARPALKOUR		NO	NO	FY-5
TARLOCHAN		SINGH	GURDIAL	GURDIAL	GURDIAL	TECH FLIGHT NO 20 WING AIR FORCE C/O 99 APO C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PT0100470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARPALKOUR		NO	NO	FY-2
THOTTUNGAL	JOSEPH	ARUN JOSEPH	THOTTUNGAL	THOTTUNGAL	THOTTUNGAL	B--4/303 LUNKAD COLONNADE VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PT0100556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THRESIAMMAJOSEPH		NO	NO	FY-1
THOTTUNGAL	JOSEPH	ARUN JOSEPH	THOTTUNGAL	THOTTUNGAL	THOTTUNGAL	B--4/303 LUNKAD COLONNADE VIMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PT0100556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THRESIAMMAJOSEPH		NO	NO	FY-2
TRIKAMLAL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DHANERA METAL SUPPLY CORPORATION 59, KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0100601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRENIKTSHAH		NO	NO	FY-7
TRIKAMLAL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DHANERA METAL SUPPLY CORPORATION 59, KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0100601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHRENIKTSHAH		NO	NO	FY-6
TRIKAMLAL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DHANERA METAL SUPPLY CORPORATION 59, KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0100601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRENIKTSHAH		NO	NO	FY-5
TRIKAMLAL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DHANERA METAL SUPPLY CORPORATION 59, KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0100601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRENIKTSHAH		NO	NO	FY-3
TRIKAMLAL	C	SHAH	CHIMANLAL	CHIMANLAL	CHIMANLAL	DHANERA METAL SUPPLY CORPORATION 59, KIKA STREET GULALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0100601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRENIKTSHAH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	V	S RAMACHANDRAN RAJU	T	T	T	C/O T A V RAMA RAJU POOSAPATI REGA VIZIANAGRAM DIST VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531204	PT0100631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
T	V	S RAMACHANDRAN RAJU	T	T	T	C/O T A V RAMA RAJU POOSAPATI REGA VIZIANAGRAM DIST VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531204	PT0100631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
T	V	S RAMACHANDRAN RAJU	T	T	T	C/O T A V RAMA RAJU POOSAPATI REGA VIZIANAGRAM DIST VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531204	PT0100631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
T	V	S RAMACHANDRAN RAJU	T	T	T	C/O T A V RAMA RAJU POOSAPATI REGA VIZIANAGRAM DIST VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531204	PT0100631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
T	V	S RAMACHANDRAN RAJU	T	T	T	C/O T A V RAMA RAJU POOSAPATI REGA VIZIANAGRAM DIST VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM / VIZIANAGARAM	531204	PT0100631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
THANKAM		RAMATMAJAN	C	C	C	10/C-37 PIRAMAL NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PT0100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAMODRAMATMAJAN		NO	NO	FY-7
THANKAM		RAMATMAJAN	C	C	C	10/C-37 PIRAMAL NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PT0100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAMODRAMATMAJAN		NO	NO	FY-6
THANKAM		RAMATMAJAN	C	C	C	10/C-37 PIRAMAL NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PT0100726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAMODRAMATMAJAN		NO	NO	FY-3
TABASSUM	IQBAL	VAHANVATY	IQBAL	IQBAL	IQBAL	247 TAJ MANZIL MAVLANA AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PT0100744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		IQBALTURABVAHANVATY		NO	NO	FY-5
TABASSUM	IQBAL	VAHANVATY	IQBAL	IQBAL	IQBAL	247 TAJ MANZIL MAVLANA AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PT0100744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IQBALTURABVAHANVATY		NO	NO	FY-7
TABASSUM	IQBAL	VAHANVATY	IQBAL	IQBAL	IQBAL	247 TAJ MANZIL MAVLANA AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PT0100744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		IQBALTURABVAHANVATY		NO	NO	FY-6
TABASSUM	IQBAL	VAHANVATY	IQBAL	IQBAL	IQBAL	247 TAJ MANZIL MAVLANA AZAD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PT0100744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IQBALTURABVAHANVATY		NO	NO	FY-3
T	M	JOSEPH	T	T	T	THUMPASSERY AREEPLACHY P O VICE PUNALVA, KUALA KUALA	INDIA	KERALA	QUILON	691333	PT0100804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
T	M	JOSEPH	T	T	T	THUMPASSERY AREEPLACHY P O VICE PUNALVA, KUALA KUALA	INDIA	KERALA	QUILON	691333	PT0100804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
T	M	JOSEPH	T	T	T	THUMPASSERY AREEPLACHY P O VICE PUNALVA, KUALA KUALA	INDIA	KERALA	QUILON	691333	PT0100804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
T	M	JOSEPH	T	T	T	THUMPASSERY AREEPLACHY P O VICE PUNALVA, KUALA KUALA	INDIA	KERALA	QUILON	691333	PT0100804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
TARUN	S	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0100807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REENATKANDHARI		NO	NO	FY-1
TARUN	S	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0100807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REENATKANDHARI		NO	NO	FY-4
TARUN	S	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0100807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REENATKANDHARI		NO	NO	FY-5
TARUN	S	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0100807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REENATKANDHARI		NO	NO	FY-2
TARUN	S	KANDHARI	SURENDRA	SURENDRA	SURENDRA	3/19 SONAL APARTEMNTS JAY PRAKASH NAGAR GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PT0100807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REENATKANDHARI		NO	NO	FY-3
THAN	MALL	LODHA	JASWANTMALL	JASWANTMALL	JASWANTMALL	2/1 A NANDO MULLICK LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PT0100817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
THAN	MALL	LODHA	JASWANTMALL	JASWANTMALL	JASWANTMALL	2/1 A NANDO MULLICK LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PT0100817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
THAN	MALL	LODHA	JASWANTMALL	JASWANTMALL	JASWANTMALL	2/1 A NANDO MULLICK LANE CALCUTTA 700006 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PT0100817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
T	M	RAMACHANDRAN	T	T	T	1789, WEST MAIN STREET THANJAVUR 613009 THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	PT0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	M	RAMACHANDRAN	T	T	T	1789, WEST MAIN STREET THANJAVUR 613009 THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	PT0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	M	RAMACHANDRAN	T	T	T	1789, WEST MAIN STREET THANJAVUR 613009 THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	PT0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	M	RAMACHANDRAN	T	T	T	1789, WEST MAIN STREET THANJAVUR 613009 THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	PT0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	M	RAMACHANDRAN	T	T	T	1789, WEST MAIN STREET THANJAVUR 613009 THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	PT0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	M	RAMACHANDRAN	T	T	T	1789, WEST MAIN STREET THANJAVUR 613009 THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	PT0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	M	RAMACHANDRAN	T	T	T	1789, WEST MAIN STREET THANJAVUR 613009 THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	PT0100849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	A	RAMACHANDRAN	T	T	T	NO 7 DR NAIR ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0100850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
T	A	RAMACHANDRAN	T	T	T	NO 7 DR NAIR ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0100850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	A	RAMACHANDRAN	T	T	T	NO 7 DR NAIR ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0100850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
T	A	RAMACHANDRAN	T	T	T	NO 7 DR NAIR ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0100850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	A	RAMACHANDRAN	T	T	T	NO 7 DR NAIR ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PT0100850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T		SORNAVALLI	THEVARAYAN	THEVARAYAN	THEVARAYAN	A-16 JAWAHAR FLATS KARNESWARAN KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
T		SORNAVALLI	THEVARAYAN	THEVARAYAN	THEVARAYAN	A-16 JAWAHAR FLATS KARNESWARAN KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
T		SORNAVALLI	THEVARAYAN	THEVARAYAN	THEVARAYAN	A-16 JAWAHAR FLATS KARNESWARAN KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PT0100876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
T	SIRNIWAS	GOUD	T	T	T	H NO 2 3 2 NARSA GOUD STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PT0100905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	SIRNIWAS	GOUD	T	T	T	H NO 2 3 2 NARSA GOUD STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PT0100905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	SIRNIWAS	GOUD	T	T	T	H NO 2 3 2 NARSA GOUD STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PT0100905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	SIRNIWAS	GOUD	T	T	T	H NO 2 3 2 NARSA GOUD STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PT0100905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	SIRNIWAS	GOUD	T	T	T	H NO 2 3 2 NARSA GOUD STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PT0100905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	SIRNIWAS	GOUD	T	T	T	H NO 2 3 2 NARSA GOUD STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PT0100905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	SIRNIWAS	GOUD	T	T	T	H NO 2 3 2 NARSA GOUD STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PT0100905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARULATA	M	PATEL	MANGUBHAI	MANGUBHAI	MANGUBHAI	2/883 HIRAMODI NI SHERI SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PT0100926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
TARULATA	M	PATEL	MANGUBHAI	MANGUBHAI	MANGUBHAI	2/883 HIRAMODI NI SHERI SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PT0100926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
TARAMANI		RAJGARHIA	S	S	S	407 ARUN CHAMBERS TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PT0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHYAMLALRAJGARHIA		NO	NO	FY-1
TARAMANI		RAJGARHIA	S	S	S	407 ARUN CHAMBERS TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PT0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHYAMLALRAJGARHIA		NO	NO	FY-4
TARAMANI		RAJGARHIA	S	S	S	407 ARUN CHAMBERS TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PT0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMLALRAJGARHIA		NO	NO	FY-3
TARAMANI		RAJGARHIA	S	S	S	407 ARUN CHAMBERS TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PT0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMLALRAJGARHIA		NO	NO	FY-2
TARAMANI		RAJGARHIA	S	S	S	407 ARUN CHAMBERS TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PT0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHYAMLALRAJGARHIA		NO	NO	FY-5
TANGUDU		SATYANARAYANA	T	T	T	C/O SURYANARAYAN VISWA BRAHMAN STREET BOBBILI (ANDHRA) BOBBILI	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PT0100932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TRUPTA	HARISCHANDRA	KATKAR	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SANKALPA 739/3/36,PATIL PLOTS NEAR KARMAVEER JAGADALE HOSPITALSHIVAJINAGAR,A/P BARSI TOWN (C RLYIDI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PT0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARISCHANDRANARAYANKATKAR		NO	NO	FY-1
TRUPTA	HARISCHANDRA	KATKAR	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SANKALPA 739/3/36,PATIL PLOTS NEAR KARMAVEER JAGADALE HOSPITALSHIVAJINAGAR,A/P BARSI TOWN (C RLYIDI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PT0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARISCHANDRANARAYANKATKAR		NO	NO	FY-7
TRUPTA	HARISCHANDRA	KATKAR	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SANKALPA 739/3/36,PATIL PLOTS NEAR KARMAVEER JAGADALE HOSPITALSHIVAJINAGAR,A/P BARSI TOWN (C RLYIDI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PT0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARISCHANDRANARAYANKATKAR		NO	NO	FY-3
TRUPTA	HARISCHANDRA	KATKAR	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SANKALPA 739/3/36,PATIL PLOTS NEAR KARMAVEER JAGADALE HOSPITALSHIVAJINAGAR,A/P BARSI TOWN (C RLYIDI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PT0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HARISCHANDRANARAYANKATKAR		NO	NO	FY-6
TRUPTA	HARISCHANDRA	KATKAR	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SANKALPA 739/3/36,PATIL PLOTS NEAR KARMAVEER JAGADALE HOSPITALSHIVAJINAGAR,A/P BARSI TOWN (C RLYIDI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PT0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARISCHANDRANARAYANKATKAR		NO	NO	FY-2
TRUPTA	HARISCHANDRA	KATKAR	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SANKALPA 739/3/36,PATIL PLOTS NEAR KARMAVEER JAGADALE HOSPITALSHIVAJINAGAR,A/P BARSI TOWN (C RLYIDI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PT0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARISCHANDRANARAYANKATKAR		NO	NO	FY-5
TRUPTA	HARISCHANDRA	KATKAR	HARISHCHANDRA	HARISHCHANDRA	HARISHCHANDRA	SANKALPA 739/3/36,PATIL PLOTS NEAR KARMAVEER JAGADALE HOSPITALSHIVAJINAGAR,A/P BARSI TOWN (C RLYIDI	INDIA	MAHARASHTRA	PANDHARPUR	413411	PT0100950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARISCHANDRANARAYANKATKAR		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TERESA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	A-6, HUSMAN PLOT NO 26 NEW INDIA SOCIETY N S ROAD NO 11 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FRANCISAARAKKAL		NO	NO	FY-5
TERESA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	A-6, HUSMAN PLOT NO 26 NEW INDIA SOCIETY N S ROAD NO 11 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FRANCISAARAKKAL		NO	NO	FY-1
TERESA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	A-6, HUSMAN PLOT NO 26 NEW INDIA SOCIETY N S ROAD NO 11 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		FRANCISAARAKKAL		NO	NO	FY-4
TERESA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	A-6, HUSMAN PLOT NO 26 NEW INDIA SOCIETY N S ROAD NO 11 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FRANCISAARAKKAL		NO	NO	FY-3
TERESA		FRANCIS	FRANCIS	FRANCIS	FRANCIS	A-6, HUSMAN PLOT NO 26 NEW INDIA SOCIETY N S ROAD NO 11 JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FRANCISAARAKKAL		NO	NO	FY-2
THE	BHOPAL	SUGAR INDUSTRIES LTD	NA	NA	NA	31 & 34 A NARIMAN BHAVAN 227, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
THE	BHOPAL	SUGAR INDUSTRIES LTD	NA	NA	NA	31 & 34 A NARIMAN BHAVAN 227, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
THE	BHOPAL	SUGAR INDUSTRIES LTD	NA	NA	NA	31 & 34 A NARIMAN BHAVAN 227, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
THE	BHOPAL	SUGAR INDUSTRIES LTD	NA	NA	NA	31 & 34 A NARIMAN BHAVAN 227, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0100981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
TARUN		GHOSH	BORODA	BORODA	BORODA	6 VIJAY SUBH NIVAS K V GANGULY MARG JUHUTARA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARUN		GHOSH	BORODA	BORODA	BORODA	6 VIJAY SUBH NIVAS K V GANGULY MARG JUHUTARA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN		GHOSH	BORODA	BORODA	BORODA	6 VIJAY SUBH NIVAS K V GANGULY MARG JUHUTARA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARUN		GHOSH	BORODA	BORODA	BORODA	6 VIJAY SUBH NIVAS K V GANGULY MARG JUHUTARA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARUN		GHOSH	BORODA	BORODA	BORODA	6 VIJAY SUBH NIVAS K V GANGULY MARG JUHUTARA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0100997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA		SAFIR	JOB	JOB	JOB	C 72 INDER PURI NEW DELHI 110 012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PT0101006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MYLLINSAFIR		NO	NO	FY-1
TARA		SAFIR	JOB	JOB	JOB	C 72 INDER PURI NEW DELHI 110 012 NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PT0101006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MYLLINSAFIR		NO	NO	FY-2
THOMAS		VARKEY	NA	NA	NA	G-11 AKSHAY CO OP HSG SOC 170 JAIRAJ NAGAR BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PT0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THOMAS		VARKEY	NA	NA	NA	G-11 AKSHAY CO OP HSG SOC 170 JAIRAJ NAGAR BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PT0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THOMAS		VARKEY	NA	NA	NA	G-11 AKSHAY CO OP HSG SOC 170 JAIRAJ NAGAR BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PT0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THOMAS		VARKEY	NA	NA	NA	G-11 AKSHAY CO OP HSG SOC 170 JAIRAJ NAGAR BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PT0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THOMAS		VARKEY	NA	NA	NA	G-11 AKSHAY CO OP HSG SOC 170 JAIRAJ NAGAR BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PT0101039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARUN		KUMAR	KNP	KNP	KNP	SQN.LDR TARUN KUMAR A T C O T E AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PT0101050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TARUN		KUMAR	KNP	KNP	KNP	SQN.LDR TARUN KUMAR A T C O T E AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PT0101050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TARUN		KUMAR	KNP	KNP	KNP	SQN.LDR TARUN KUMAR A T C O T E AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PT0101050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
T		SANTHOSAM	K	K	K	CABS HOUSE F-2,DIRECTOR S ENCLAVE DRDO TOWNSHIP PHASE II C V RAMAN NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PT0101063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T		SANTHOSAM	K	K	K	CABS HOUSE F-2,DIRECTOR S ENCLAVE DRDO TOWNSHIP PHASE II C V RAMAN NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PT0101063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T		SANTHOSAM	K	K	K	CABS HOUSE F-2,DIRECTOR S ENCLAVE DRDO TOWNSHIP PHASE II C V RAMAN NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PT0101063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T		SANTHOSAM	K	K	K	CABS HOUSE F-2,DIRECTOR S ENCLAVE DRDO TOWNSHIP PHASE II C V RAMAN NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PT0101063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T		SANTHOSAM	K	K	K	CABS HOUSE F-2,DIRECTOR S ENCLAVE DRDO TOWNSHIP PHASE II C V RAMAN NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PT0101063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T		SANTHOSAM	K	K	K	CABS HOUSE F-2,DIRECTOR S ENCLAVE DRDO TOWNSHIP PHASE II C V RAMAN NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PT0101063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TANSEN		SEN	NARAYAN	NARAYAN	NARAYAN	G-1322 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TANSEN		SEN	NARAYAN	NARAYAN	NARAYAN	G-1322 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TANSEN		SEN	NARAYAN	NARAYAN	NARAYAN	G-1322 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TANSEN		SEN	NARAYAN	NARAYAN	NARAYAN	G-1322 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TANSEN		SEN	NARAYAN	NARAYAN	NARAYAN	G-1322 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TANSEN		SEN	NARAYAN	NARAYAN	NARAYAN	G-1322 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TANSEN		SEN	NARAYAN	NARAYAN	NARAYAN	G-1322 CHITTARANJAN PARK NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PT0101064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TEJINDAR		SINGH	PREHLAD	PREHLAD	PREHLAD	B-70 SECTOR 40 NOIDA 201 303 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PT0101067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TEJINDAR		SINGH	PREHLAD	PREHLAD	PREHLAD	B-70 SECTOR 40 NOIDA 201 303 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PT0101067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TEJINDAR		SINGH	PREHLAD	PREHLAD	PREHLAD	B-70 SECTOR 40 NOIDA 201 303 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PT0101067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEJINDAR		SINGH	PREHLAD	PREHLAD	PREHLAD	B-70 SECTOR 40 NOIDA 201 303 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PT0101067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TEJINDAR		SINGH	PREHLAD	PREHLAD	PREHLAD	B-70 SECTOR 40 NOIDA 201 303 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PT0101067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TARAKDAS		DATTA	HARIDAS	HARIDAS	HARIDAS	LU-19, UNIT NO 1 B TYPE, PO NIMPURA KHARAGPUR, DIST MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANIJUSREEDATTA		NO	NO	FY-5
TARAKDAS		DATTA	HARIDAS	HARIDAS	HARIDAS	LU-19, UNIT NO 1 B TYPE, PO NIMPURA KHARAGPUR, DIST MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJUSREEDATTA		NO	NO	FY-1
TARAKDAS		DATTA	HARIDAS	HARIDAS	HARIDAS	LU-19, UNIT NO 1 B TYPE, PO NIMPURA KHARAGPUR, DIST MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANIJUSREEDATTA		NO	NO	FY-4
TARAKDAS		DATTA	HARIDAS	HARIDAS	HARIDAS	LU-19, UNIT NO 1 B TYPE, PO NIMPURA KHARAGPUR, DIST MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANIJUSREEDATTA		NO	NO	FY-6
TARAKDAS		DATTA	HARIDAS	HARIDAS	HARIDAS	LU-19, UNIT NO 1 B TYPE, PO NIMPURA KHARAGPUR, DIST MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANIJUSREEDATTA		NO	NO	FY-7
TARAKDAS		DATTA	HARIDAS	HARIDAS	HARIDAS	LU-19, UNIT NO 1 B TYPE, PO NIMPURA KHARAGPUR, DIST MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIJUSREEDATTA		NO	NO	FY-3
TARAKDAS		DATTA	HARIDAS	HARIDAS	HARIDAS	LU-19, UNIT NO 1 B TYPE, PO NIMPURA KHARAGPUR, DIST MIDNAPUR KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304	PT0101075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIJUSREEDATTA		NO	NO	FY-2
THOMAS	W	MENACHERRY	VARIED	VARIED	VARIED	TRINITY CLINIC NAYARAMBALAM PO KOCHI	INDIA	KERALA	COCHIN	682509	PT0101083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TR		RAMANATHAN	THIRUNAVUKKARSU	THIRUNAVUKKARSU	THIRUNAVUKKARSU	49,NORTH VALLAMBER ST, KARAIKUDI 623 001 KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623001	PT0101089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		USOUNDHRARAJAN		NO	NO	FY-1
TR		RAMANATHAN	THIRUNAVUKKARSU	THIRUNAVUKKARSU	THIRUNAVUKKARSU	49,NORTH VALLAMBER ST, KARAIKUDI 623 001 KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623001	PT0101089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		USOUNDHRARAJAN		NO	NO	FY-7
TR		RAMANATHAN	THIRUNAVUKKARSU	THIRUNAVUKKARSU	THIRUNAVUKKARSU	49,NORTH VALLAMBER ST, KARAIKUDI 623 001 KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623001	PT0101089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028		USOUNDHRARAJAN		NO	NO	FY-4
TR		RAMANATHAN	THIRUNAVUKKARSU	THIRUNAVUKKARSU	THIRUNAVUKKARSU	49,NORTH VALLAMBER ST, KARAIKUDI 623 001 KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623001	PT0101089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027		USOUNDHRARAJAN		NO	NO	FY-3
TR		RAMANATHAN	THIRUNAVUKKARSU	THIRUNAVUKKARSU	THIRUNAVUKKARSU	49,NORTH VALLAMBER ST, KARAIKUDI 623 001 KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623001	PT0101089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026		USOUNDHRARAJAN		NO	NO	FY-2
T	N	SREE RAMA REDDY	T	T	T	ADVOCATE, A.T.S.BUILDING, CHINTAMANI CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PT0101090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	N	SREE RAMA REDDY	T	T	T	ADVOCATE, A.T.S.BUILDING, CHINTAMANI CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PT0101090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	S	SUNDAR	T	T	T	402B, SANGEETHA APTS 5TH CROSS ROAD, MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0101095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
T	S	SUNDAR	T	T	T	402B, SANGEETHA APTS 5TH CROSS ROAD, MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0101095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
T	S	SUNDAR	T	T	T	402B, SANGEETHA APTS 5TH CROSS ROAD, MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PT0101095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TUSHARBHAI	DHIRAJLAL	SHAH	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	23 SANGAM SOCIETY SURENDRANAGAR 363001 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PT0101115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	L	BADARINATH	M	M	M	B.A.S HARDWARE BANGALORE ROAD, CHALLAKERE CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577522	PT0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	L	BADARINATH	M	M	M	B.A.S HARDWARE BANGALORE ROAD, CHALLAKERE CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577522	PT0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	L	BADARINATH	M	M	M	B.A.S HARDWARE BANGALORE ROAD, CHALLAKERE CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577522	PT0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	L	BADARINATH	M	M	M	B.A.S HARDWARE BANGALORE ROAD, CHALLAKERE CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577522	PT0101122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TERESA		EARNEST	JOSEPH	JOSEPH	JOSEPH	A-54/3, DDA (SFS) FLATS SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT0101128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MARIAMMACAMPOSE		NO	NO	FY-7
THERESA		FERNANDES	NA	NA	NA	17/E PALM GROVE PRABHADEVI DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PT0101129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAVIDFERNANDES		NO	NO	FY-7
THERESA		FERNANDES	NA	NA	NA	17/E PALM GROVE PRABHADEVI DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PT0101129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAVIDFERNANDES		NO	NO	FY-1
THERESA		FERNANDES	NA	NA	NA	17/E PALM GROVE PRABHADEVI DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PT0101129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DAVIDFERNANDES		NO	NO	FY-6
THERESA		FERNANDES	NA	NA	NA	17/E PALM GROVE PRABHADEVI DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PT0101129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DAVIDFERNANDES		NO	NO	FY-3
THERESA		FERNANDES	NA	NA	NA	17/E PALM GROVE PRABHADEVI DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PT0101129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAVIDFERNANDES		NO	NO	FY-4
T	R	VENKATESHA MURTHY	T	T	T	SRINIDHI SILKS & TEXTILES NEHRU ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PT0101143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNANDAVMURHTY		NO	NO	FY-7
T		SANNATH	T	T	T	PLOT II CHINNANNA THOTA OLD ALWAL SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PT0101151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
T		SANNATH	T	T	T	PLOT II CHINNANNA THOTA OLD ALWAL SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PT0101151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
T		SANNATH	T	T	T	PLOT II CHINNANNA THOTA OLD ALWAL SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PT0101151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
T		SANNATH	T	T	T	PLOT II CHINNANNA THOTA OLD ALWAL SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PT0101151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
T		SANNATH	T	T	T	PLOT II CHINNANNA THOTA OLD ALWAL SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PT0101151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
T	S	RAJA SEKHAR	T	T	T	SREENIDHI TEXTILES, MADAKASIRA ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PT0101196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
T	S	RAJA SEKHAR	T	T	T	SREENIDHI TEXTILES, MADAKASIRA ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PT0101196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
T	S	RAJA SEKHAR	T	T	T	SREENIDHI TEXTILES, MADAKASIRA ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PT0101196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
T	S	RAJA SEKHAR	T	T	T	SREENIDHI TEXTILES, MADAKASIRA ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PT0101196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
T	S	RAJA SEKHAR	T	T	T	SREENIDHI TEXTILES, MADAKASIRA ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PT0101196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
T	S	RAJA SEKHAR	T	T	T	SREENIDHI TEXTILES, MADAKASIRA ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PT0101196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
T	S	RAJA SEKHAR	T	T	T	SREENIDHI TEXTILES, MADAKASIRA ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PT0101196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
T	V	DEVARAJA	T	T	T	CODE NO.12-7703, RAICHUR THERMAL POWER STATION, KARNATAKA POWER CORPORATIONLTD, SHAKTINAGAR-POST, R	INDIA	KARNATAKA	RAICHUR HO	584170	PT0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	V	DEVARAJA	T	T	T	CODE NO.12-7703, RAICHUR THERMAL POWER STATION, KARNATAKA POWER CORPORATIONLTD, SHAKTINAGAR-POST, R	INDIA	KARNATAKA	RAICHUR HO	584170	PT0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	V	DEVARAJA	T	T	T	CODE NO.12-7703, RAICHUR THERMAL POWER STATION, KARNATAKA POWER CORPORATIONLTD, SHAKTINAGAR-POST, R	INDIA	KARNATAKA	RAICHUR HO	584170	PT0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	V	DEVARAJA	T	T	T	CODE NO.12-7703, RAICHUR THERMAL POWER STATION, KARNATAKA POWER CORPORATIONLTD, SHAKTINAGAR-POST, R	INDIA	KARNATAKA	RAICHUR HO	584170	PT0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	V	DEVARAJA	T	T	T	CODE NO.12-7703, RAICHUR THERMAL POWER STATION, KARNATAKA POWER CORPORATIONLTD, SHAKTINAGAR-POST, R	INDIA	KARNATAKA	RAICHUR HO	584170	PT0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	V	DEVARAJA	T	T	T	CODE NO.12-7703, RAICHUR THERMAL POWER STATION, KARNATAKA POWER CORPORATIONLTD, SHAKTINAGAR-POST, R	INDIA	KARNATAKA	RAICHUR HO	584170	PT0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	V	DEVARAJA	T	T	T	CODE NO.12-7703, RAICHUR THERMAL POWER STATION, KARNATAKA POWER CORPORATIONLTD, SHAKTINAGAR-POST, R	INDIA	KARNATAKA	RAICHUR HO	584170	PT0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	SARASVATHI	NEELA	S	S	S	NO 73, 5TH CROSS BHELPUR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PT0101214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	SARASVATHI	NEELA	S	S	S	NO 73, 5TH CROSS BHELPUR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PT0101214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	SARASVATHI	NEELA	S	S	S	NO 73, 5TH CROSS BHELPUR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PT0101214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	SARASVATHI	NEELA	S	S	S	NO 73, 5TH CROSS BHELPUR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PT0101214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	SARASVATHI	NEELA	S	S	S	NO 73, 5TH CROSS BHELPUR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PT0101214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	SARASVATHI	NEELA	S	S	S	NO 73, 5TH CROSS BHELPUR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PT0101214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	SARASVATHI	NEELA	S	S	S	NO 73, 5TH CROSS BHELPUR TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PT0101214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARUN		GHOSH	SATYA	SATYA	SATYA	C/O RELIABLE INDUSTRIE 38 KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PT0101234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARUN		GHOSH	SATYA	SATYA	SATYA	C/O RELIABLE INDUSTRIE 38 KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PT0101234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARUN		GHOSH	SATYA	SATYA	SATYA	C/O RELIABLE INDUSTRIE 38 KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PT0101234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARUN		GHOSH	SATYA	SATYA	SATYA	C/O RELIABLE INDUSTRIE 38 KATRAS ROAD BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PT0101234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
THAKKAR	TRADING	PRIVATE LTD	NA	NA	NA	101/101-A VISHNU VILLA,1ST FLOOR ABDUL GAFFAR KHAN ROAD WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PT0101237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
THAKKAR	TRADING	PRIVATE LTD	NA	NA	NA	101/101-A VISHNU VILLA,1ST FLOOR ABDUL GAFFAR KHAN ROAD WORLI SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PT0101237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
T	R	VENKATESH MURTHY	T	T	T	SRINIDHI SILKS & TEXTILES T S B CIRCLE NEHRU ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PT0101239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNANDAVMURTHY		NO	NO	FY-7
TARUNA	M	THAKUR	MOHANSINGH	MOHANSINGH	MOHANSINGH	A/65, KHADILKAR ROAD OPP NARAYANWADI, 1ST FLOOR, ROOM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0101251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TARUNA	M	THAKUR	MOHANSINGH	MOHANSINGH	MOHANSINGH	A/65, KHADILKAR ROAD OPP NARAYANWADI, 1ST FLOOR, ROOM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0101251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TARUNA	M	THAKUR	MOHANSINGH	MOHANSINGH	MOHANSINGH	A/65, KHADILKAR ROAD OPP NARAYANWADI, 1ST FLOOR, ROOM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0101251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TARUNA	M	THAKUR	MOHANSINGH	MOHANSINGH	MOHANSINGH	A/65, KHADILKAR ROAD OPP NARAYANWADI, 1ST FLOOR, ROOM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0101251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TARUNA	M	THAKUR	MOHANSINGH	MOHANSINGH	MOHANSINGH	A/65, KHADILKAR ROAD OPP NARAYANWADI, 1ST FLOOR, ROOM NO 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0101251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TEJPRAKAS	RAMESHWAR	MANTRI	RAMESHWAR	RAMESHWAR	RAMESHWAR	31 GHORPURI BAZAR PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0101261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
TEJPRAKAS	RAMESHWAR	MANTRI	RAMESHWAR	RAMESHWAR	RAMESHWAR	31 GHORPURI BAZAR PUNE 411 001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0101261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
T	T	BABU	RAMA	RAMA	RAMA	27-33-68 GUDAVALLIVARI STREET GOVERNOR PET VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PT0101273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
T	T	BABU	RAMA	RAMA	RAMA	27-33-68 GUDAVALLIVARI STREET GOVERNOR PET VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PT0101273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
T	T	BABU	RAMA	RAMA	RAMA	27-33-68 GUDAVALLIVARI STREET GOVERNOR PET VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PT0101273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
T	T	BABU	RAMA	RAMA	RAMA	27-33-68 GUDAVALLIVARI STREET GOVERNOR PET VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PT0101273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
T	T	BABU	RAMA	RAMA	RAMA	27-33-68 GUDAVALLIVARI STREET GOVERNOR PET VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PT0101273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
T	T	BABU	RAMA	RAMA	RAMA	27-33-68 GUDAVALLIVARI STREET GOVERNOR PET VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PT0101273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	T	BABU	RAMA	RAMA	RAMA	27-33-68 GUDAVALLIVARI STREET GOVERNOR PET VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PT0101273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
T	VASANTH	KUMAR	C	C	C	NO 65, DENA BANK COLONY 3RD CROSS, 2ND MAIN GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PT0101286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VPREMALATHA		NO	NO	FY-1
T	VASANTH	KUMAR	C	C	C	NO 65, DENA BANK COLONY 3RD CROSS, 2ND MAIN GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PT0101286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VPREMALATHA		NO	NO	FY-7
T	VASANTH	KUMAR	C	C	C	NO 65, DENA BANK COLONY 3RD CROSS, 2ND MAIN GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PT0101286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VPREMALATHA		NO	NO	FY-4
TUKARAM		MATE	SHANKAR	SHANKAR	SHANKAR	191 SHANIWAR PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PT0101287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15000.00	27-SEP-2031		MANGALAMATE		NO	NO	FY-7
TUKARAM		MATE	SHANKAR	SHANKAR	SHANKAR	191 SHANIWAR PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PT0101287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15000.00	20-MAR-2027		MANGALAMATE		NO	NO	FY-3
TARANJOT	LAUR	GADHOK	S	S	S	6039, SECTOR B, POCKET 8, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PT0101306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATWANTSINGHGADHOK		NO	NO	FY-1
TARANJOT	LAUR	GADHOK	S	S	S	6039, SECTOR B, POCKET 8, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PT0101306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATWANTSINGHGADHOK		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARANJOT	LAUR	GADHOK	S	S	S	6039, SECTOR 8, POCKET 8, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PT0101306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATWANTSINGHGADHOK		NO	NO	FY-2
TARANJOT	LAUR	GADHOK	S	S	S	6039, SECTOR 8, POCKET 8, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PT0101306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATWANTSINGHGADHOK		NO	NO	FY-5
TARANJOT	LAUR	GADHOK	S	S	S	6039, SECTOR 8, POCKET 8, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PT0101306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATWANTSINGHGADHOK		NO	NO	FY-4
TARUN		GIRDHAR	GAJESH	GAJESH	GAJESH	28/12 GANDHI COLONY MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PT0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN		GIRDHAR	GAJESH	GAJESH	GAJESH	28/12 GANDHI COLONY MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PT0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARUN		GIRDHAR	GAJESH	GAJESH	GAJESH	28/12 GANDHI COLONY MUZAFFARNAGAR 251001 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PT0101307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THOTA	RAVI	PRASAD	T	T	T	LT COL PRASAD MIILITARY HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PT0101314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THOTA	RAVI	PRASAD	T	T	T	LT COL PRASAD MIILITARY HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PT0101314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THOTA	RAVI	PRASAD	T	T	T	LT COL PRASAD MIILITARY HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PT0101314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
THOTA	RAVI	PRASAD	T	T	T	LT COL PRASAD MIILITARY HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PT0101314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THOTA	RAVI	PRASAD	T	T	T	LT COL PRASAD MIILITARY HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PT0101314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THOTA	RAVI	PRASAD	T	T	T	LT COL PRASAD MIILITARY HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PT0101314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THOTA	RAVI	PRASAD	T	T	T	LT COL PRASAD MIILITARY HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PT0101314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TATA	INDUSTRIES	LIMITED	NA	NA	NA	BOMBAY HOUSE , 24, HOMI MODY STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PT0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TATA	INDUSTRIES	LIMITED	NA	NA	NA	BOMBAY HOUSE , 24, HOMI MODY STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PT0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TATA	INDUSTRIES	LIMITED	NA	NA	NA	BOMBAY HOUSE , 24, HOMI MODY STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PT0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
TATA	INDUSTRIES	LIMITED	NA	NA	NA	BOMBAY HOUSE , 24, HOMI MODY STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PT0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TATA	INDUSTRIES	LIMITED	NA	NA	NA	BOMBAY HOUSE , 24, HOMI MODY STREET FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PT0101336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
TASNEEM	F	LUCKNOWALA	FIROZ	FIROZ	FIROZ	T F CONSULTANTS 26 NARANG ST KHOKA BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0101340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FIROZHLUCKNOWALA		NO	NO	FY-3
TASNEEM	F	LUCKNOWALA	FIROZ	FIROZ	FIROZ	T F CONSULTANTS 26 NARANG ST KHOKA BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0101340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		FIROZHLUCKNOWALA		NO	NO	FY-6
TASNEEM	F	LUCKNOWALA	FIROZ	FIROZ	FIROZ	T F CONSULTANTS 26 NARANG ST KHOKA BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0101340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		FIROZHLUCKNOWALA		NO	NO	FY-5
TASNEEM	F	LUCKNOWALA	FIROZ	FIROZ	FIROZ	T F CONSULTANTS 26 NARANG ST KHOKA BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PT0101340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		FIROZHLUCKNOWALA		NO	NO	FY-7
TANUJA		MUDGIL	ASHOK	ASHOK	ASHOK	D/1 NEW TRISHAL BHAWANI NAGAR MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHOKMUDGIL		NO	NO	FY-2
TANUJA		MUDGIL	ASHOK	ASHOK	ASHOK	D/1 NEW TRISHAL BHAWANI NAGAR MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHOKMUDGIL		NO	NO	FY-1
TANUJA		MUDGIL	ASHOK	ASHOK	ASHOK	D/1 NEW TRISHAL BHAWANI NAGAR MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0101348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHOKMUDGIL		NO	NO	FY-3
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BARUNCHATTERJEE		NO	NO	FY-1
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BARUNCHATTERJEE		NO	NO	FY-7
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BARUNCHATTERJEE		NO	NO	FY-4
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BARUNCHATTERJEE		NO	NO	FY-2
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BARUNCHATTERJEE		NO	NO	FY-6
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BARUNCHATTERJEE		NO	NO	FY-5
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BARUNCHATTERJEE		NO	NO	FY-3
TARUN		CHATTERJEE	PRAVAKAR	PRAVAKAR	PRAVAKAR	C/O MR B D LUNDU 16-A, RUBBY PARK (E) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PT0101369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GOLAPCHATTERJEE		NO	NO	FY-1
TARUN		CHATTERJEE	PRAVAKAR	PRAVAKAR	PRAVAKAR	C/O MR B D LUNDU 16-A, RUBBY PARK (E) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PT0101369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOLAPCHATTERJEE		NO	NO	FY-7
TARUN		CHATTERJEE	PRAVAKAR	PRAVAKAR	PRAVAKAR	C/O MR B D LUNDU 16-A, RUBBY PARK (E) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PT0101369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOLAPCHATTERJEE		NO	NO	FY-3
TARUN		CHATTERJEE	PRAVAKAR	PRAVAKAR	PRAVAKAR	C/O MR B D LUNDU 16-A, RUBBY PARK (E) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PT0101369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOLAPCHATTERJEE		NO	NO	FY-2
TARUN		CHATTERJEE	PRAVAKAR	PRAVAKAR	PRAVAKAR	C/O MR B D LUNDU 16-A, RUBBY PARK (E) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	PT0101369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOLAPCHATTERJEE		NO	NO	FY-6
TILAKRAJ		GUPTA	CHUNILAL	CHUNILAL	CHUNILAL	WARD NO 2, NEAR SATRANJ BHAWAN AKHNOOR AKHNOOR	INDIA	JAMMU & KASHMIR	JAMMU	181201	PT0101375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TILAKRAJ		GUPTA	CHUNILAL	CHUNILAL	CHUNILAL	WARD NO 2, NEAR SATRANJ BHAWAN AKHNOOR AKHNOOR	INDIA	JAMMU & KASHMIR	JAMMU	181201	PT0101375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TILAKRAJ		GUPTA	CHUNILAL	CHUNILAL	CHUNILAL	WARD NO 2, NEAR SATRANJ BHAWAN AKHNOOR AKHNOOR	INDIA	JAMMU & KASHMIR	JAMMU	181201	PT0101375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THIRUMALAI	CHEMICALS	LIMITED	NA	NA	NA	MITTAL TOWER B WING 8TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
THIRUMALAI	CHEMICALS	LIMITED	NA	NA	NA	MITTAL TOWER B WING 8TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028				NO	NO	FY-4
THIRUMALAI	CHEMICALS	LIMITED	NA	NA	NA	MITTAL TOWER B WING 8TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029				NO	NO	FY-5
THIRUMALAI	CHEMICALS	LIMITED	NA	NA	NA	MITTAL TOWER B WING 8TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
THIRUMALAI	CHEMICALS	LIMITED	NA	NA	NA	MITTAL TOWER B WING 8TH FLOOR NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PT0101382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
TANUSHREE		PANDIT	VIVEK	VIVEK	VIVEK	81-B PURUSHOTTAM TOWER OFF GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
TANUSHREE		PANDIT	VIVEK	VIVEK	VIVEK	81-B PURUSHOTTAM TOWER OFF GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
TANUSHREE		PANDIT	VIVEK	VIVEK	VIVEK	81-B PURUSHOTTAM TOWER OFF GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
TANUSHREE		PANDIT	VIVEK	VIVEK	VIVEK	81-B PURUSHOTTAM TOWER OFF GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
TANUSHREE		PANDIT	VIVEK	VIVEK	VIVEK	81-B PURUSHOTTAM TOWER OFF GOKHALE ROAD SOUTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
TIMIR	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	101, DIVYA DARSHAN APARTMENT B/H AGARWAL SAMAJ BHAVAN GHOD DOD ROADSURAT	INDIA	GUJARAT	SURAT	395007	PT0101405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASUMATICSHAH		NO	NO	FY-7
TIMIR	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	101, DIVYA DARSHAN APARTMENT B/H AGARWAL SAMAJ BHAVAN GHOD DOD ROADSURAT	INDIA	GUJARAT	SURAT	395007	PT0101405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HASUMATICSHAH		NO	NO	FY-1
TIMIR	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	101, DIVYA DARSHAN APARTMENT B/H AGARWAL SAMAJ BHAVAN GHOD DOD ROADSURAT	INDIA	GUJARAT	SURAT	395007	PT0101405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HASUMATICSHAH		NO	NO	FY-6
TARAMANI		DAYAM	NATHUSINGH	NATHUSINGH	NATHUSINGH	C/O SHRI MUKESH AGRAWAL 4/16 MIG VHB COLONY GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PT0101415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARAMANI		DAYAM	NATHUSINGH	NATHUSINGH	NATHUSINGH	C/O SHRI MUKESH AGRAWAL 4/16 MIG VHB COLONY GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PT0101415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARAMANI		DAYAM	NATHUSINGH	NATHUSINGH	NATHUSINGH	C/O SHRI MUKESH AGRAWAL 4/16 MIG VHB COLONY GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PT0101415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARAMANI		DAYAM	NATHUSINGH	NATHUSINGH	NATHUSINGH	C/O SHRI MUKESH AGRAWAL 4/16 MIG VHB COLONY GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PT0101415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARAMANI		DAYAM	NATHUSINGH	NATHUSINGH	NATHUSINGH	C/O SHRI MUKESH AGRAWAL 4/16 MIG VHB COLONY GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PT0101415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARAMANI		DAYAM	NATHUSINGH	NATHUSINGH	NATHUSINGH	C/O SHRI MUKESH AGRAWAL 4/16 MIG VHB COLONY GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PT0101415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THOMAS		DIAS	ANTHONY	ANTHONY	ANTHONY	BELL HAVEN 11 3 10 BHAVANI NAGAR M M ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0101416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JULIETDIAS		NO	NO	FY-1
THOMAS		DIAS	ANTHONY	ANTHONY	ANTHONY	BELL HAVEN 11 3 10 BHAVANI NAGAR M M ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0101416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JULIETDIAS		NO	NO	FY-3
THOMAS		DIAS	ANTHONY	ANTHONY	ANTHONY	BELL HAVEN 11 3 10 BHAVANI NAGAR M M ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0101416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JULIETDIAS		NO	NO	FY-6
THOMAS		DIAS	ANTHONY	ANTHONY	ANTHONY	BELL HAVEN 11 3 10 BHAVANI NAGAR M M ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PT0101416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JULIETDIAS		NO	NO	FY-7
T	S	NIRMALA DEVI	N	N	N	GIRIDHARSINI NIVAS GUNDAPPA STREET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PT0101453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	S	NIRMALA DEVI	N	N	N	GIRIDHARSINI NIVAS GUNDAPPA STREET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PT0101453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
T	S	NIRMALA DEVI	N	N	N	GIRIDHARSINI NIVAS GUNDAPPA STREET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PT0101453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	S	NIRMALA DEVI	N	N	N	GIRIDHARSINI NIVAS GUNDAPPA STREET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PT0101453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	S	NIRMALA DEVI	N	N	N	GIRIDHARSINI NIVAS GUNDAPPA STREET CHIKMAGALOR CHIKMAGALOR	INDIA	KARNATAKA	CHIKMAGALURE	577101	PT0101453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TUSHAR	MADHUKAR	WAKANKAR	MADHUKAR	MADHUKAR	MADHUKAR	505,SHRINATH-A APTS., OLD BALAPUR ROAD KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605	PT0101480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSHAMAMADHUKAR WAKANKAR		NO	NO	FY-1
TUSHAR	MADHUKAR	WAKANKAR	MADHUKAR	MADHUKAR	MADHUKAR	505,SHRINATH-A APTS., OLD BALAPUR ROAD KALWA, THANE	INDIA	MAHARASHTRA	THANE	400605	PT0101480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSHAMAMADHUKAR WAKANKAR		NO	NO	FY-2
TEJ		KAUR	HARKISHAN	HARKISHAN	HARKISHAN	W2-953, RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PT0101488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
T	M	A VAGH INVESTMENTS PVT LTD	NA	NA	NA	10/3 CHERIAN ROAD COIMBATORE 641 009 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PT0101490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
TARUN		MEHTA	DEVCHAND	DEVCHAND	DEVCHAND	5 ASHOK NAGAR SOC NEAR S T STAND JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0101494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARUN		MEHTA	DEVCHAND	DEVCHAND	DEVCHAND	5 ASHOK NAGAR SOC NEAR S T STAND JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0101494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARUN		MEHTA	DEVCHAND	DEVCHAND	DEVCHAND	5 ASHOK NAGAR SOC NEAR S T STAND JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0101494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARUN		MEHTA	DEVCHAND	DEVCHAND	DEVCHAND	5 ASHOK NAGAR SOC NEAR S T STAND JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0101494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARUN		MEHTA	DEVCHAND	DEVCHAND	DEVCHAND	5 ASHOK NAGAR SOC NEAR S T STAND JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0101494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TARUN		MEHTA	DEVCHAND	DEVCHAND	DEVCHAND	5 ASHOK NAGAR SOC NEAR S T STAND JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0101494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARUN		MEHTA	DEVCHAND	DEVCHAND	DEVCHAND	5 ASHOK NAGAR SOC NEAR S T STAND JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PT0101494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	K	LAKSHMANAN	RAGHAVAN	RAGHAVAN	RAGHAVAN	SOUBHAGYA POST CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PT0101532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
T	K	LAKSHMANAN	RAGHAVAN	RAGHAVAN	RAGHAVAN	SOUBHAGYA POST CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PT0101532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
T	K	LAKSHMANAN	RAGHAVAN	RAGHAVAN	RAGHAVAN	SOUBHAGYA POST CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PT0101532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
T	K	LAKSHMANAN	RAGHAVAN	RAGHAVAN	RAGHAVAN	SOUBHAGYA POST CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PT0101532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
T	K	LAKSHMANAN	RAGHAVAN	RAGHAVAN	RAGHAVAN	SOUBHAGYA POST CHALAD KANNUR	INDIA	KERALA	CANNANORE	670014	PT0101532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
THOMAS		MATHEW	P	P	P	NAV SUYOG CO OP HSG SOC A/7, OFF PDT DEEN DAYAL ROAD DOMBIVALI WESTDOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THOMAS		MATHEW	P	P	P	NAV SUYOG CO OP HSG SOC A/7, OFF PDT DEEN DAYAL ROAD DOMBIVALI WESTDOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
THOMAS		MATHEW	P	P	P	NAV SUYOG CO OP HSG SOC A/7, OFF PDT DEEN DAYAL ROAD DOMBIVALI WESTDOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THOMAS		MATHEW	P	P	P	NAV SUYOG CO OP HSG SOC A/7, OFF PDT DEEN DAYAL ROAD DOMBIVALI WESTDOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THOMAS		MATHEW	P	P	P	NAV SUYOG CO OP HSG SOC A/7, OFF PDT DEEN DAYAL ROAD DOMBIVALI WESTDOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
THOMAS		MATHEW	P	P	P	NAV SUYOG CO OP HSG SOC A/7, OFF PDT DEEN DAYAL ROAD DOMBIVALI WESTDOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0101536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TAPASI		MUKHERJEE	SUBRATA	SUBRATA	SUBRATA	C/O SUBRATA MUKHERJEE 1 MUKHERJEE PLACE RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PT0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TAPASI		MUKHERJEE	SUBRATA	SUBRATA	SUBRATA	C/O SUBRATA MUKHERJEE 1 MUKHERJEE PLACE RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PT0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TAPASI		MUKHERJEE	SUBRATA	SUBRATA	SUBRATA	C/O SUBRATA MUKHERJEE 1 MUKHERJEE PLACE RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PT0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
TAPASI		MUKHERJEE	SUBRATA	SUBRATA	SUBRATA	C/O SUBRATA MUKHERJEE 1 MUKHERJEE PLACE RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PT0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
TAPASI		MUKHERJEE	SUBRATA	SUBRATA	SUBRATA	C/O SUBRATA MUKHERJEE 1 MUKHERJEE PLACE RISHRA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712103	PT0101539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
TRUPESH	SHAHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	59 B SADHANANAGAR KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRUPESH	SHAHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	59 B SADHANANAGAR KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRUPESH	SHAHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	59 B SADHANANAGAR KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TRUPESH	SHAHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	59 B SADHANANAGAR KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TRUPESH	SHAHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	59 B SADHANANAGAR KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRUPESH	SHAHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	59 B SADHANANAGAR KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TRUPESH	SHAHIKANT	PATEL	SHASHIKANT	SHASHIKANT	SHASHIKANT	59 B SADHANANAGAR KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PT0101546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARUN	VINUKANT	PATEL	VINUKANT	VINUKANT	VINUKANT	C/O M MOTILAL MASALAWALA 154, BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINUKANTMOTILALPATEL		NO	NO	FY-7
TARUN	VINUKANT	PATEL	VINUKANT	VINUKANT	VINUKANT	C/O M MOTILAL MASALAWALA 154, BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINUKANTMOTILALPATEL		NO	NO	FY-3
TARUN	VINUKANT	PATEL	VINUKANT	VINUKANT	VINUKANT	C/O M MOTILAL MASALAWALA 154, BHULESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0101548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINUKANTMOTILALPATEL		NO	NO	FY-6
TEJASH		SHAH	G	G	G	505, SHIVTIRTH NO 2 BLDG 4, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0101558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TEJASH		SHAH	G	G	G	505, SHIVTIRTH NO 2 BLDG 4, BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0101558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TEJASWINI		DESAI	VIJAY	VIJAY	VIJAY	OM BUNGLOW PLOT NO 211 SECTOR NO 21 YAMUNA NAGAR NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0101587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUVARNLATAVICHARE		NO	NO	FY-1
TEJASWINI		DESAI	VIJAY	VIJAY	VIJAY	OM BUNGLOW PLOT NO 211 SECTOR NO 21 YAMUNA NAGAR NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0101587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUVARNLATAVICHARE		NO	NO	FY-5
TEJASWINI		DESAI	VIJAY	VIJAY	VIJAY	OM BUNGLOW PLOT NO 211 SECTOR NO 21 YAMUNA NAGAR NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0101587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUVARNLATAVICHARE		NO	NO	FY-6
TEJASWINI		DESAI	VIJAY	VIJAY	VIJAY	OM BUNGLOW PLOT NO 211 SECTOR NO 21 YAMUNA NAGAR NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0101587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUVARNLATAVICHARE		NO	NO	FY-7
TEJASWINI		DESAI	VIJAY	VIJAY	VIJAY	OM BUNGLOW PLOT NO 211 SECTOR NO 21 YAMUNA NAGAR NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0101587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUVARNLATAVICHARE		NO	NO	FY-4
TEJASWINI		DESAI	VIJAY	VIJAY	VIJAY	OM BUNGLOW PLOT NO 211 SECTOR NO 21 YAMUNA NAGAR NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0101587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUVARNLATAVICHARE		NO	NO	FY-3
TEJASWINI		DESAI	VIJAY	VIJAY	VIJAY	OM BUNGLOW PLOT NO 211 SECTOR NO 21 YAMUNA NAGAR NIGADI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PT0101587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUVARNLATAVICHARE		NO	NO	FY-2
THANESHWAR		DODEJA	SHRI	SHRI	SHRI	44 SETH SUKHUMAL ROAD SITAPUR 261001 SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PT0101652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
THANESHWAR		DODEJA	SHRI	SHRI	SHRI	44 SETH SUKHUMAL ROAD SITAPUR 261001 SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PT0101652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THANESHWAR		DODEJA	SHRI	SHRI	SHRI	44 SETH SUKHUMAL ROAD SITAPUR 261001 SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PT0101652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
THANESHWAR		DODEJA	SHRI	SHRI	SHRI	44 SETH SUKHUMAL ROAD SITAPUR 261001 SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	PT0101652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAHSIN	AKBAR	MEHDI	AKBAR	AKBAR	AKBAR	1 GANGA ESTATE BLDG NO 7-A B/H ATUR PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PT0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TAHSIN	AKBAR	MEHDI	AKBAR	AKBAR	AKBAR	1 GANGA ESTATE BLDG NO 7-A B/H ATUR PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PT0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TAHSIN	AKBAR	MEHDI	AKBAR	AKBAR	AKBAR	1 GANGA ESTATE BLDG NO 7-A B/H ATUR PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PT0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TAHSIN	AKBAR	MEHDI	AKBAR	AKBAR	AKBAR	1 GANGA ESTATE BLDG NO 7-A B/H ATUR PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PT0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TAHSIN	AKBAR	MEHDI	AKBAR	AKBAR	AKBAR	1 GANGA ESTATE BLDG NO 7-A B/H ATUR PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PT0101667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TAPAN	KUMAR	GHOSH	BISHNU	BISHNU	BISHNU	HILL VIEW PAR (NORTH) ASANSOL A BURDWAN 713 304 ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PT0101684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUSILCHANDRADEBNATH		NO	NO	FY-7
TAPAN	KUMAR	GHOSH	BISHNU	BISHNU	BISHNU	HILL VIEW PAR (NORTH) ASANSOL A BURDWAN 713 304 ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PT0101684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSILCHANDRADEBNATH		NO	NO	FY-3
TAPAN	KUMAR	GHOSH	BISHNU	BISHNU	BISHNU	HILL VIEW PAR (NORTH) ASANSOL A BURDWAN 713 304 ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304	PT0101684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSILCHANDRADEBNATH		NO	NO	FY-2
TARUN	KUMAR	MUKHERJEE	PROTAP	PROTAP	PROTAP	39A, GOBINDA AUDDY ROAD APARTMENT TRIPANNA BLOCK B FLOOR 7 FLAT 4KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0101717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
TARUN	KUMAR	MUKHERJEE	PROTAP	PROTAP	PROTAP	39A, GOBINDA AUDDY ROAD APARTMENT TRIPANNA BLOCK B FLOOR 7 FLAT 4KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0101717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
TARUN	KUMAR	MUKHERJEE	PROTAP	PROTAP	PROTAP	39A, GOBINDA AUDDY ROAD APARTMENT TRIPANNA BLOCK B FLOOR 7 FLAT 4KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0101717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARUN	KUMAR	MUKHERJEE	PROTAP	PROTAP	PROTAP	39A, GOBINDA AUDDY ROAD APARTMENT TRIPANNA BLOCK B FLOOR 7 FLAT 4KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0101717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
TARUN	KUMAR	MUKHERJEE	PROTAP	PROTAP	PROTAP	39A, GOBINDA AUDDY ROAD APARTMENT TRIPANNA BLOCK B FLOOR 7 FLAT 4KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PT0101717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
T		VIJAYALAKSHMI	T	T	T	S/O.RAJESWARI SEETHARAM, R-56, MMDA COLONY, 19-1, MARAIMALAI ADIGAL STREET,ARUMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PT0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T		VIJAYALAKSHMI	T	T	T	S/O.RAJESWARI SEETHARAM, R-56, MMDA COLONY, 19-1, MARAIMALAI ADIGAL STREET,ARUMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PT0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T		VIJAYALAKSHMI	T	T	T	S/O.RAJESWARI SEETHARAM, R-56, MMDA COLONY, 19-1, MARAIMALAI ADIGAL STREET,ARUMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PT0101732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	B	PUTTARAJU	BYREGOWDA	BYREGOWDA	BYREGOWDA	D-44, UAS QUARTER, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PT0101762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
T	B	PUTTARAJU	BYREGOWDA	BYREGOWDA	BYREGOWDA	D-44, UAS QUARTER, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PT0101762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
T	B	PUTTARAJU	BYREGOWDA	BYREGOWDA	BYREGOWDA	D-44, UAS QUARTER, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PT0101762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
T	B	PUTTARAJU	BYREGOWDA	BYREGOWDA	BYREGOWDA	D-44, UAS QUARTER, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PT0101762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
T	B	PUTTARAJU	BYREGOWDA	BYREGOWDA	BYREGOWDA	D-44, UAS QUARTER, HEBBAL, BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PT0101762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
T	A	MANJULA	T	T	T	NO 176, TANKASAL TOWER NO 3, A S CHAR STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PT0101814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	A	MANJULA	T	T	T	NO 176, TANKASAL TOWER NO 3, A S CHAR STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PT0101814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
T	A	MANJULA	T	T	T	NO 176, TANKASAL TOWER NO 3, A S CHAR STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PT0101814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	A	MANJULA	T	T	T	NO 176, TANKASAL TOWER NO 3, A S CHAR STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PT0101814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	A	MANJULA	T	T	T	NO 176, TANKASAL TOWER NO 3, A S CHAR STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PT0101814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TABSSUM		AMDANI	AYUBBHAI	AYUBBHAI	AYUBBHAI	DALAL RAZVI YA DATAR MUSTAFFA MARKET ROOM 1 OPP KACHHCHHI MASJID TAJNAPET,AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PT0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TABSSUM		AMDANI	AYUBBHAI	AYUBBHAI	AYUBBHAI	DALAL RAZVI YA DATAR MUSTAFFA MARKET ROOM 1 OPP KACHHCHHI MASJID TAJNAPET,AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PT0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TABSSUM		AMDANI	AYUBBHAI	AYUBBHAI	AYUBBHAI	DALAL RAZVI YA DATAR MUSTAFFA MARKET ROOM 1 OPP KACHHCHHI MASJID TAJNAPET,AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PT0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TABSSUM		AMDANI	AYUBBHAI	AYUBBHAI	AYUBBHAI	DALAL RAZVI YA DATAR MUSTAFFA MARKET ROOM 1 OPP KACHHCHHI MASJID TAJNAPET,AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PT0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TABSSUM		AMDANI	AYUBBHAI	AYUBBHAI	AYUBBHAI	DALAL RAZVI YA DATAR MUSTAFFA MARKET ROOM 1 OPP KACHHCHHI MASJID TAJNAPET,AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PT0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TABSSUM		AMDANI	AYUBBHAI	AYUBBHAI	AYUBBHAI	DALAL RAZVI YA DATAR MUSTAFFA MARKET ROOM 1 OPP KACHHCHHI MASJID TAJNAPET,AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PT0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TABSSUM		AMDANI	AYUBBHAI	AYUBBHAI	AYUBBHAI	DALAL RAZVI YA DATAR MUSTAFFA MARKET ROOM 1 OPP KACHHCHHI MASJID TAJNAPET,AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PT0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TUSHAR	VIJAY	CHITRE	VIJAY	VIJAY	VIJAY	C/O MR R G PRADHAN 2/35, PARLE NIMESH SANT JANABAI ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PT0101834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DIPTITUSHARCHITRE		NO	NO	FY-7
TUSHAR	VIJAY	CHITRE	VIJAY	VIJAY	VIJAY	C/O MR R G PRADHAN 2/35, PARLE NIMESH SANT JANABAI ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PT0101834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DIPTITUSHARCHITRE		NO	NO	FY-5
TUSHAR	VIJAY	CHITRE	VIJAY	VIJAY	VIJAY	C/O MR R G PRADHAN 2/35, PARLE NIMESH SANT JANABAI ROAD VILE PARLE EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PT0101834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DIPTITUSHARCHITRE		NO	NO	FY-3
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
TUSHAR		CHATTERJEE	KANAILAL	KANAILAL	KANAILAL	1/1/5-KAILASH GHOSH ROAD PHILIPS HSG. COMPLEX, P.O.BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	PT0101845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TUSHAR	J	PUROHIT	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-701, JANNU S , PLOT NO.267-268, 51ST ROAD, TPS-III, BORIWALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PT0101865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025				NO	NO	FY-1
TUSHAR	J	PUROHIT	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-701, JANNU S , PLOT NO.267-268, 51ST ROAD, TPS-III, BORIWALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PT0101865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028				NO	NO	FY-4
TUSHAR	J	PUROHIT	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-701, JANNU S , PLOT NO.267-268, 51ST ROAD, TPS-III, BORIWALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PT0101865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
TUSHAR	J	PUROHIT	JAYANTILAL	JAYANTILAL	JAYANTILAL	B-701, JANNU S , PLOT NO.267-268, 51ST ROAD, TPS-III, BORIWALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PT0101865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
THERESA		DE SOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102 SEA SHELL GREENFIELDS ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0101867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHFTONALEXANDERDE SOUZA		NO	NO	FY-1
THERESA		DE SOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102 SEA SHELL GREENFIELDS ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0101867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHFTONALEXANDERDE SOUZA		NO	NO	FY-4
THERESA		DE SOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102 SEA SHELL GREENFIELDS ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0101867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHFTONALEXANDERDE SOUZA		NO	NO	FY-3
THERESA		DE SOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102 SEA SHELL GREENFIELDS ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0101867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHFTONALEXANDERDE SOUZA		NO	NO	FY-2
THERESA		DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102, SEA SHELL GREENFIELDS ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0101886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CLIFTONALEXANDERDE SOUZA		NO	NO	FY-1
THERESA		DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102, SEA SHELL GREENFIELDS ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0101886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CLIFTONALEXANDERDE SOUZA		NO	NO	FY-4
THERESA		DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102, SEA SHELL GREENFIELDS ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0101886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CLIFTONALEXANDERDE SOUZA		NO	NO	FY-3
THERESA		DESOUZA	FRANKLIN	FRANKLIN	FRANKLIN	102, SEA SHELL GREENFIELDS ESTATE JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PT0101886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CLIFTONALEXANDERDE SOUZA		NO	NO	FY-2
TRUPTI	A	SHAH	ANIL	ANIL	ANIL	I/26 RAMJIHARUKHA S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0101923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMILAASHAHDIPTIAS HAH		NO	NO	FY-3
TRUPTI	A	SHAH	ANIL	ANIL	ANIL	I/26 RAMJIHARUKHA S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0101923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMILAASHAHDIPTIAS HAH		NO	NO	FY-1
TRUPTI	A	SHAH	ANIL	ANIL	ANIL	I/26 RAMJIHARUKHA S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PT0101923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMILAASHAHDIPTIAS HAH		NO	NO	FY-4
TRISHALA	S	BHUMKAR	SHIRISH	SHIRISH	SHIRISH	POST BOX NO 10 A/P VAIRAG 413402 TAL BARSI DIST SOLAPUR VAIRAG	INDIA	MAHARASHTRA	PANDHARPUR	413402	PT0101955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIRISHBHUMKAR		NO	NO	FY-7
TRISHALA	S	BHUMKAR	SHIRISH	SHIRISH	SHIRISH	POST BOX NO 10 A/P VAIRAG 413402 TAL BARSI DIST SOLAPUR VAIRAG	INDIA	MAHARASHTRA	PANDHARPUR	413402	PT0101955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIRISHBHUMKAR		NO	NO	FY-6
TRISHALA	S	BHUMKAR	SHIRISH	SHIRISH	SHIRISH	POST BOX NO 10 A/P VAIRAG 413402 TAL BARSI DIST SOLAPUR VAIRAG	INDIA	MAHARASHTRA	PANDHARPUR	413402	PT0101955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIRISHBHUMKAR		NO	NO	FY-2
TRISHALA	S	BHUMKAR	SHIRISH	SHIRISH	SHIRISH	POST BOX NO 10 A/P VAIRAG 413402 TAL BARSI DIST SOLAPUR VAIRAG	INDIA	MAHARASHTRA	PANDHARPUR	413402	PT0101955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIRISHBHUMKAR		NO	NO	FY-5
TRISHALA	S	BHUMKAR	SHIRISH	SHIRISH	SHIRISH	POST BOX NO 10 A/P VAIRAG 413402 TAL BARSI DIST SOLAPUR VAIRAG	INDIA	MAHARASHTRA	PANDHARPUR	413402	PT0101955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIRISHBHUMKAR		NO	NO	FY-4
TARAMATI	BABANRAO	KARJULE	BABANRAO	BABANRAO	BABANRAO	PRESTIGE COMPLEX BLDG NO 3 FLAT NO 6 CHINCHWAD STATION PUNE	INDIA	MAHARASHTRA	PUNE	411019	PT0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARAMATI	BABANRAO	KARJULE	BABANRAO	BABANRAO	BABANRAO	PRESTIGE COMPLEX BLDG NO 3 FLAT NO 6 CHINCHWAD STATION PUNE	INDIA	MAHARASHTRA	PUNE	411019	PT0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARAMATI	BABANRAO	KARJULE	BABANRAO	BABANRAO	BABANRAO	PRESTIGE COMPLEX BLDG NO 3 FLAT NO 6 CHINCHWAD STATION PUNE	INDIA	MAHARASHTRA	PUNE	411019	PT0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARAMATI	BABANRAO	KARJULE	BABANRAO	BABANRAO	BABANRAO	PRESTIGE COMPLEX BLDG NO 3 FLAT NO 6 CHINCHWAD STATION PUNE	INDIA	MAHARASHTRA	PUNE	411019	PT0101982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	S	VISWANATHAN	SANKARA	SANKARA	SANKARA	KARTHIKA T C 25-2995, MALLOOR ROAD VANCHIYOOR, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695035	PT0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JAYANTHIV		NO	NO	FY-4
T	S	VISWANATHAN	SANKARA	SANKARA	SANKARA	KARTHIKA T C 25-2995, MALLOOR ROAD VANCHIYOOR, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695035	PT0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JAYANTHIV		NO	NO	FY-5
T	S	VISWANATHAN	SANKARA	SANKARA	SANKARA	KARTHIKA T C 25-2995, MALLOOR ROAD VANCHIYOOR, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695035	PT0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYANTHIV		NO	NO	FY-7
T	S	VISWANATHAN	SANKARA	SANKARA	SANKARA	KARTHIKA T C 25-2995, MALLOOR ROAD VANCHIYOOR, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695035	PT0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYANTHIV		NO	NO	FY-3
T	S	VISWANATHAN	SANKARA	SANKARA	SANKARA	KARTHIKA T C 25-2995, MALLOOR ROAD VANCHIYOOR, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695035	PT0102010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JAYANTHIV		NO	NO	FY-6
THAWANI	MANOJ	SURESH	SURESH	SURESH	SURESH	SUKHWANI VILLA I-B ROW HOUSE NO 5 JEEVAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PT0102047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		THAWANINARESHSURESH		NO	NO	FY-7
TANU	D	PANDIT	DINESH	DINESH	DINESH	MOUNT PROSPECT 20 UNION PARK KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0102067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		KANAYALALTSIDHWANI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TANU	D	PANDIT	DINESH	DINESH	DINESH	MOUNT PROSPECT 20 UNION PARK KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PT0102067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		KANAYALALTSIDHWANI		NO	NO	FY-3
T	R	NOWROJI	NA	NA	NA	C/O MR D V H PATEL EDIE HOUSE 3G, DESHMUKH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0102088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	R	NOWROJI	NA	NA	NA	C/O MR D V H PATEL EDIE HOUSE 3G, DESHMUKH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0102088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	R	NOWROJI	NA	NA	NA	C/O MR D V H PATEL EDIE HOUSE 3G, DESHMUKH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PT0102088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
THE	FEDERAL	BANK LTD	NA	NA	NA	P B NO 1731, ERNAKULAM SOUTH COCHIN	INDIA	KERALA	COCHIN	682016	PT0102128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029				NO	NO	FY-5
THE	FEDERAL	BANK LTD	NA	NA	NA	P B NO 1731, ERNAKULAM SOUTH COCHIN	INDIA	KERALA	COCHIN	682016	PT0102128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
THE	FEDERAL	BANK LTD	NA	NA	NA	P B NO 1731, ERNAKULAM SOUTH COCHIN	INDIA	KERALA	COCHIN	682016	PT0102128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	27-SEP-2031				NO	NO	FY-7
THE	FEDERAL	BANK LTD	NA	NA	NA	P B NO 1731, ERNAKULAM SOUTH COCHIN	INDIA	KERALA	COCHIN	682016	PT0102128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2030				NO	NO	FY-6
THE	FEDERAL	BANK LTD	NA	NA	NA	P B NO 1731, ERNAKULAM SOUTH COCHIN	INDIA	KERALA	COCHIN	682016	PT0102128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
THE	FEDERAL	BANK LTD	NA	NA	NA	P B NO 1731, ERNAKULAM SOUTH COCHIN	INDIA	KERALA	COCHIN	682016	PT0102128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
THE	FEDERAL	BANK LTD	NA	NA	NA	P B NO 1731, ERNAKULAM SOUTH COCHIN	INDIA	KERALA	COCHIN	682016	PT0102128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028				NO	NO	FY-4
THE	SANGLI	BANK LTD	NA	NA	NA	ERANDAWANE BR 41/1 KAMAL KUNJ INCOME TAX LANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PT0102136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
THE	SANGLI	BANK LTD	NA	NA	NA	ERANDAWANE BR 41/1 KAMAL KUNJ INCOME TAX LANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PT0102136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TASNEEM		SHAIKH	VIGUAR	VIGUAR	VIGUAR	1974,GAFFAR BAIG STREET, D1-HERMES GRACE 4TH FL. NEXT TO SILVER INN HOTEL,PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TASNEEM		SHAIKH	VIGUAR	VIGUAR	VIGUAR	1974,GAFFAR BAIG STREET, D1-HERMES GRACE 4TH FL. NEXT TO SILVER INN HOTEL,PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TASNEEM		SHAIKH	VIGUAR	VIGUAR	VIGUAR	1974,GAFFAR BAIG STREET, D1-HERMES GRACE 4TH FL. NEXT TO SILVER INN HOTEL,PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TASNEEM		SHAIKH	VIGUAR	VIGUAR	VIGUAR	1974,GAFFAR BAIG STREET, D1-HERMES GRACE 4TH FL. NEXT TO SILVER INN HOTEL,PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
TASNEEM		SHAIKH	VIGUAR	VIGUAR	VIGUAR	1974,GAFFAR BAIG STREET, D1-HERMES GRACE 4TH FL. NEXT TO SILVER INN HOTEL,PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TASNEEM		SHAIKH	VIGUAR	VIGUAR	VIGUAR	1974,GAFFAR BAIG STREET, D1-HERMES GRACE 4TH FL. NEXT TO SILVER INN HOTEL,PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TASNEEM		SHAIKH	VIGUAR	VIGUAR	VIGUAR	1974,GAFFAR BAIG STREET, D1-HERMES GRACE 4TH FL. NEXT TO SILVER INN HOTEL,PUNE	INDIA	MAHARASHTRA	PUNE	411001	PT0102157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TILAK	RAJ	MANOCHA	SANT	SANT	SANT	3/88 GEETA COLONY P/O GANDHI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PT0102294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
TILAK	RAJ	MANOCHA	SANT	SANT	SANT	3/88 GEETA COLONY P/O GANDHI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PT0102294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
THOMAS	CYRIL	MENDES	ISMAEL	ISMAEL	ISMAEL	10, FRANCIS HAVEN 2ND FLOOR, OPP. PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HILDAMENDES		NO	NO	FY-1
THOMAS	CYRIL	MENDES	ISMAEL	ISMAEL	ISMAEL	10, FRANCIS HAVEN 2ND FLOOR, OPP. PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HILDAMENDES		NO	NO	FY-7
THOMAS	CYRIL	MENDES	ISMAEL	ISMAEL	ISMAEL	10, FRANCIS HAVEN 2ND FLOOR, OPP. PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HILDAMENDES		NO	NO	FY-4
THOMAS	CYRIL	MENDES	ISMAEL	ISMAEL	ISMAEL	10, FRANCIS HAVEN 2ND FLOOR, OPP. PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HILDAMENDES		NO	NO	FY-3
THOMAS	CYRIL	MENDES	ISMAEL	ISMAEL	ISMAEL	10, FRANCIS HAVEN 2ND FLOOR, OPP. PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HILDAMENDES		NO	NO	FY-6
THOMAS	CYRIL	MENDES	ISMAEL	ISMAEL	ISMAEL	10, FRANCIS HAVEN 2ND FLOOR, OPP. PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PT0102326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HILDAMENDES		NO	NO	FY-5
T	SRI	SATYANARAYANA	VENKATA	VENKATA	VENKATA	C/O T SRI VENKATARAMANA MEMBER OF THE HYDERABAD STOCK EXCHANGE LTD. 3-6-478/FHIMAYATH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PT0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
T	SRI	SATYANARAYANA	VENKATA	VENKATA	VENKATA	C/O T SRI VENKATARAMANA MEMBER OF THE HYDERABAD STOCK EXCHANGE LTD. 3-6-478/FHIMAYATH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PT0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
T	SRI	SATYANARAYANA	VENKATA	VENKATA	VENKATA	C/O T SRI VENKATARAMANA MEMBER OF THE HYDERABAD STOCK EXCHANGE LTD. 3-6-478/FHIMAYATH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PT0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
T	SRI	SATYANARAYANA	VENKATA	VENKATA	VENKATA	C/O T SRI VENKATARAMANA MEMBER OF THE HYDERABAD STOCK EXCHANGE LTD. 3-6-478/FHIMAYATH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PT0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
T	SRI	SATYANARAYANA	VENKATA	VENKATA	VENKATA	C/O T SRI VENKATARAMANA MEMBER OF THE HYDERABAD STOCK EXCHANGE LTD. 3-6-478/FHIMAYATH NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PT0102365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
TARA	DEVI	SHARMA	R	R	R	C/O R SHARMA (ADVOCATE) B/H HOSIERY EMPORIUM DINBAZAR JAL PIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PT0102419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TARA	DEVI	SHARMA	R	R	R	C/O R SHARMA (ADVOCATE) B/H HOSIERY EMPORIUM DINBAZAR JAL PIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PT0102419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
TARA	DEVI	SHARMA	R	R	R	C/O R SHARMA (ADVOCATE) B/H HOSIERY EMPORIUM DINBAZAR JAL PIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PT0102419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA	DEVI	SHARMA	R	R	R	C/O R SHARMA (ADVOCATE) B/H HOSIERY EMPORIUM DINBAZAR JAL PIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PT0102419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TARA	DEVI	SHARMA	R	R	R	C/O R SHARMA (ADVOCATE) B/H HOSIERY EMPORIUM DINBAZAR JAL PIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PT0102419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	R	GOPALA KRISHNA SHETTY RAO	RAMAIAH	RAMAIAH	RAMAIAH	NO 37 KRISHNA 12TH MAIN IST BLOCK H M T LAYOUT VIDYARANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	PT0102539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	SUBBANNA	BHAT	NA	NA	NA	H-21,HOUSING BOARD COLONY GOGAL ,MARGAO GOA	INDIA	GOA	MARGAON	403601	PT0102572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2340.00	08-OCT-2025				NO	NO	FY-1
T	SUBBANNA	BHAT	NA	NA	NA	H-21,HOUSING BOARD COLONY GOGAL ,MARGAO GOA	INDIA	GOA	MARGAON	403601	PT0102572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2680.00	04-OCT-2028				NO	NO	FY-4
T	SUBBANNA	BHAT	NA	NA	NA	H-21,HOUSING BOARD COLONY GOGAL ,MARGAO GOA	INDIA	GOA	MARGAON	403601	PT0102572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2680.00	15-SEP-2029				NO	NO	FY-5
T	SUBBANNA	BHAT	NA	NA	NA	H-21,HOUSING BOARD COLONY GOGAL ,MARGAO GOA	INDIA	GOA	MARGAON	403601	PT0102572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2340.00	20-MAR-2027				NO	NO	FY-3
T	SUBBANNA	BHAT	NA	NA	NA	H-21,HOUSING BOARD COLONY GOGAL ,MARGAO GOA	INDIA	GOA	MARGAON	403601	PT0102572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2340.00	30-SEP-2026				NO	NO	FY-2
TEJAL		AMIN	BHARAT	BHARAT	BHARAT	32 KIKA STREET VORA BUILDING 3RD FLOOR ROOM NO 20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0102599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		JAYESHAMIN		NO	NO	FY-7
TEJAL		AMIN	BHARAT	BHARAT	BHARAT	32 KIKA STREET VORA BUILDING 3RD FLOOR ROOM NO 20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0102599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYESHAMIN		NO	NO	FY-3
TEJAL		AMIN	BHARAT	BHARAT	BHARAT	32 KIKA STREET VORA BUILDING 3RD FLOOR ROOM NO 20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0102599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYESHAMIN		NO	NO	FY-2
TEJAL		AMIN	BHARAT	BHARAT	BHARAT	32 KIKA STREET VORA BUILDING 3RD FLOOR ROOM NO 20 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PT0102599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYESHAMIN		NO	NO	FY-1
TRIPTA		BHAGAT	NA	NA	NA	P 20 NEHRU NAGAR ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PT0102818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
TRIPTA		BHAGAT	NA	NA	NA	P 20 NEHRU NAGAR ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PT0102818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TRIPTA		BHAGAT	NA	NA	NA	P 20 NEHRU NAGAR ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PT0102818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
TRIPTA		BHAGAT	NA	NA	NA	P 20 NEHRU NAGAR ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PT0102818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TRIPTA		BHAGAT	NA	NA	NA	P 20 NEHRU NAGAR ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PT0102818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	RISHNA	SINGH	N	N	N	C/O KRISHNA MEDICOS OPP RAWAT BUILDING JUNI BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PT0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	RISHNA	SINGH	N	N	N	C/O KRISHNA MEDICOS OPP RAWAT BUILDING JUNI BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PT0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	RISHNA	SINGH	N	N	N	C/O KRISHNA MEDICOS OPP RAWAT BUILDING JUNI BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PT0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
T	RISHNA	SINGH	N	N	N	C/O KRISHNA MEDICOS OPP RAWAT BUILDING JUNI BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PT0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
T	RISHNA	SINGH	N	N	N	C/O KRISHNA MEDICOS OPP RAWAT BUILDING JUNI BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PT0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
T	RISHNA	SINGH	N	N	N	C/O KRISHNA MEDICOS OPP RAWAT BUILDING JUNI BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PT0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
T	RISHNA	SINGH	N	N	N	C/O KRISHNA MEDICOS OPP RAWAT BUILDING JUNI BAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PT0102913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
TAPASI		SEN	NANIGOPAL	NANIGOPAL	NANIGOPAL	52 H BABUBAGAN LANE KOLKATA 700 031 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	PT0102940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NANIGOPALSEN		NO	NO	FY-1
TARA	SUBHASHCHANDRA	PONDE	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	MAHER HOUSING SOCIETY FLAT NO 5 NR SADHU VASWANI GARDEN PIMPRI COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0102998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
TARA	SUBHASHCHANDRA	PONDE	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	MAHER HOUSING SOCIETY FLAT NO 5 NR SADHU VASWANI GARDEN PIMPRI COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0102998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
TARA	SUBHASHCHANDRA	PONDE	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	MAHER HOUSING SOCIETY FLAT NO 5 NR SADHU VASWANI GARDEN PIMPRI COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0102998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
TARA	SUBHASHCHANDRA	PONDE	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	MAHER HOUSING SOCIETY FLAT NO 5 NR SADHU VASWANI GARDEN PIMPRI COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0102998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
TARA	SUBHASHCHANDRA	PONDE	SUBHASHCHANDRA	SUBHASHCHANDRA	SUBHASHCHANDRA	MAHER HOUSING SOCIETY FLAT NO 5 NR SADHU VASWANI GARDEN PIMPRI COLONYPUNE	INDIA	MAHARASHTRA	PUNE	411017	PT0102998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
TEJAL	DIVYESH	DALAL	DIVYESH	DIVYESH	DIVYESH	72 A EMPIRE ESTATE A K MARG KEMPS CORNEER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PT0103150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHILPAASHADEEPDHAGE		NO	NO	FY-7
TEJAL	DIVYESH	DALAL	DIVYESH	DIVYESH	DIVYESH	72 A EMPIRE ESTATE A K MARG KEMPS CORNEER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PT0103150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHILPAASHADEEPDHAGE		NO	NO	FY-3
TEJAL	PARESH	DALAL	PARESH	PARESH	PARESH	6 DIVINE GRACE CHS LTD PRABHAT COLONY ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PT0103178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PARESHCHANDRAKANT DALAL		NO	NO	FY-7
TEJAL	PARESH	DALAL	PARESH	PARESH	PARESH	6 DIVINE GRACE CHS LTD PRABHAT COLONY ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PT0103178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PARESHCHANDRAKANT DALAL		NO	NO	FY-3
TRIPTA	DEVI	KHATRI	OM	OM	OM	C/O ROHIT TRADERS K E M ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PT0103199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
TRIPTA	DEVI	KHATRI	OM	OM	OM	C/O ROHIT TRADERS K E M ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PT0103199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
TRIPTA	DEVI	KHATRI	OM	OM	OM	C/O ROHIT TRADERS K E M ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PT0103199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
TRIPTA	DEVI	KHATRI	OM	OM	OM	C/O ROHIT TRADERS K E M ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PT0103199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
TRIPTA	DEVI	KHATRI	OM	OM	OM	C/O ROHIT TRADERS K E M ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PT0103199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
TRIPTA	DEVI	KHATRI	OM	OM	OM	C/O ROHIT TRADERS K E M ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PT0103199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
T		RAMESH	T	T	T	22 MOOKER NALLA MATHU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PT0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
T		RAMESH	T	T	T	22 MOOKER NALLA MATHU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PT0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
T		RAMESH	T	T	T	22 MOOKER NALLA MATHU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PT0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
T		RAMESH	T	T	T	22 MOOKER NALLA MATHU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PT0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
T		RAMESH	T	T	T	22 MOOKER NALLA MATHU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PT0103241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
T	LAKSHMI	NARAYANA	PORNACHANDRA	PORNACHANDRA	PORNACHANDRA	TATIKONDAVARI STREET PERALA	INDIA	ANDHRA PRADESH	CHIRALA	523157	PT0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
T	R	VENKATESH MURTHY	NA	NA	NA	S/O T RAMASWAMY SETTY SRINIDHI SILKS AND TEXTILES TSB CIRCLE NEHRU ROADSHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PT0103270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DSRIGIRI		NO	NO	FY-7
TATHARTH	LEASING	FINANCE PVT LTD	NA	NA	NA	D-1-2 M C D FLATS 10 RAJ PUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PT0103292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
TATHARTH	LEASING	FINANCE PVT LTD	NA	NA	NA	D-1-2 M C D FLATS 10 RAJ PUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PT0103292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
TATHARTH	LEASING	FINANCE PVT LTD	NA	NA	NA	D-1-2 M C D FLATS 10 RAJ PUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PT0103292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
TEJASWINI	ABASAHEB	PATIL	ABASAHEB	ABASAHEB	ABASAHEB	SURAJ 546/1 SHAHU COLONY KASABA BAVADA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416006	PT0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029		CHANDRALEKHAABASAHEBPATILSWATIABASAHEBPATIL		NO	NO	FY-5
TEJASWINI	ABASAHEB	PATIL	ABASAHEB	ABASAHEB	ABASAHEB	SURAJ 546/1 SHAHU COLONY KASABA BAVADA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416006	PT0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025		CHANDRALEKHAABASAHEBPATILSWATIABASAHEBPATIL		NO	NO	FY-1
TEJASWINI	ABASAHEB	PATIL	ABASAHEB	ABASAHEB	ABASAHEB	SURAJ 546/1 SHAHU COLONY KASABA BAVADA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416006	PT0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028		CHANDRALEKHAABASAHEBPATILSWATIABASAHEBPATIL		NO	NO	FY-4
TEJASWINI	ABASAHEB	PATIL	ABASAHEB	ABASAHEB	ABASAHEB	SURAJ 546/1 SHAHU COLONY KASABA BAVADA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416006	PT0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026		CHANDRALEKHAABASAHEBPATILSWATIABASAHEBPATIL		NO	NO	FY-2
TEJASWINI	ABASAHEB	PATIL	ABASAHEB	ABASAHEB	ABASAHEB	SURAJ 546/1 SHAHU COLONY KASABA BAVADA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416006	PT0103294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		CHANDRALEKHAABASAHEBPATILSWATIABASAHEBPATIL		NO	NO	FY-3
T	VASUDEV	PAI	NA	NA	NA	S-401 MANIPAL CENTRE DICKENSON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PT0200001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
T	VASUDEV	PAI	NA	NA	NA	S-401 MANIPAL CENTRE DICKENSON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PT0200001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
TARA	KAMALAKAR	CHAVARE	KAMLAKAR	KAMLAKAR	KAMLAKAR	FLAT-D/703 6TH SENSE HOUSING SOC. MORE BAUG,SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411046	PT0200040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
TARA	KAMALAKAR	CHAVARE	KAMLAKAR	KAMLAKAR	KAMLAKAR	FLAT-D/703 6TH SENSE HOUSING SOC. MORE BAUG,SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411046	PT0200040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
TARA	KAMALAKAR	CHAVARE	KAMLAKAR	KAMLAKAR	KAMLAKAR	FLAT-D/703 6TH SENSE HOUSING SOC. MORE BAUG,SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411046	PT0200040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
TARUN	R	SHET	NA	NA	NA	SRI LAXMINARAYAN SADAN OPP NAGESH STORES NEAR GANDHI PARK GANDHINAGARMANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PT0200051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
TARA	VARADRAYA	NAYAK	NA	NA	NA	304 SIDDHI TOWER SAI BABA NAGAR BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PT0200058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MOHANVARADRAYANAYAK		NO	NO	FY-5
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	04-OCT-2028				NO	NO	FY-4
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
URVASHI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	2 SUMAN HOUSE MORVI LANE CHOWPATY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PU0000556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SEVANTILALMSHAH		NO	NO	FY-1
URVASHI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	2 SUMAN HOUSE MORVI LANE CHOWPATY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PU0000556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SEVANTILALMSHAH		NO	NO	FY-4
URVASHI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	2 SUMAN HOUSE MORVI LANE CHOWPATY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PU0000556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SEVANTILALMSHAH		NO	NO	FY-3
URVASHI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	2 SUMAN HOUSE MORVI LANE CHOWPATY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PU0000556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SEVANTILALMSHAH		NO	NO	FY-2
URVASHI	SEVANTILAL	SHAH	SEVANTILAL	SEVANTILAL	SEVANTILAL	2 SUMAN HOUSE MORVI LANE CHOWPATY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PU0000556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SEVANTILALMSHAH		NO	NO	FY-5
MRS	USHA	GUPTA	B	B	B	AASHISH 32 PADMAVATI COLONY BEHIND ST.PAUL H.S.SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0000558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BISHANCHANDRAGUPTA		NO	NO	FY-1
MRS	USHA	GUPTA	B	B	B	AASHISH 32 PADMAVATI COLONY BEHIND ST.PAUL H.S.SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0000558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BISHANCHANDRAGUPTA		NO	NO	FY-5
MRS	USHA	GUPTA	B	B	B	AASHISH 32 PADMAVATI COLONY BEHIND ST.PAUL H.S.SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0000558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BISHANCHANDRAGUPTA		NO	NO	FY-7
MRS	USHA	GUPTA	B	B	B	AASHISH 32 PADMAVATI COLONY BEHIND ST.PAUL H.S.SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0000558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BISHANCHANDRAGUPTA		NO	NO	FY-6
UMESHWAR		SAHU	CHHABI	CHHABI	CHHABI	STATE BANK OF INDIA DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PU0001506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
UMESHWAR		SAHU	CHHABI	CHHABI	CHHABI	STATE BANK OF INDIA DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PU0001506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
UMESHWAR		SAHU	CHHABI	CHHABI	CHHABI	STATE BANK OF INDIA DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PU0001506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UMESHWAR		SAHU	CHHABI	CHHABI	CHHABI	STATE BANK OF INDIA DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PU0001506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UMESHWAR		SAHU	CHHABI	CHHABI	CHHABI	STATE BANK OF INDIA DURG M P DURG	INDIA	CHATTISGARH	DURG	491001	PU0001506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
USHABEN	NAVNITLAL	PATEL	NAVNITLAL	NAVNITLAL	NAVNITLAL	1 KARISHMA DUPLEX NR NEHRU NAGAR SURENDRA MANGALDAS ROAD AMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PU0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NAVNITLALPURUSHOTTAMDASPATEL		NO	NO	FY-7
USHABEN	NAVNITLAL	PATEL	NAVNITLAL	NAVNITLAL	NAVNITLAL	1 KARISHMA DUPLEX NR NEHRU NAGAR SURENDRA MANGALDAS ROAD AMBAWADIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PU0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		NAVNITLALPURUSHOTTAMDASPATEL		NO	NO	FY-6
USHA	MANGALDAS	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	B/8,KAMAL PUSP APPT. NR.VIJAY CROSS ROAD, NAVARANG PURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	MANGALDAS	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	B/8,KAMAL PUSP APPT. NR.VIJAY CROSS ROAD, NAVARANG PURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	MANGALDAS	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	B/8,KAMAL PUSP APPT. NR.VIJAY CROSS ROAD, NAVARANG PURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	MANGALDAS	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	B/8,KAMAL PUSP APPT. NR.VIJAY CROSS ROAD, NAVARANG PURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	MANGALDAS	SHAH	MANUBHAI	MANUBHAI	MANUBHAI	B/8,KAMAL PUSP APPT. NR.VIJAY CROSS ROAD, NAVARANG PURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHMANBHAI	HAMIDBHAI	VOHRA	HAMIDBHAI	HAMIDBHAI	HAMIDBHAI	C/O ANVARBHAI A VOHPA VASANWALA TUKA RASTA DIST KHEDA ANAND	INDIA	GUJARAT	KHEDA	387411	PU0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHMANBHAI	HAMIDBHAI	VOHRA	HAMIDBHAI	HAMIDBHAI	HAMIDBHAI	C/O ANVARBHAI A VOHPA VASANWALA TUKA RASTA DIST KHEDA ANAND	INDIA	GUJARAT	KHEDA	387411	PU0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHMANBHAI	HAMIDBHAI	VOHRA	HAMIDBHAI	HAMIDBHAI	HAMIDBHAI	C/O ANVARBHAI A VOHPA VASANWALA TUKA RASTA DIST KHEDA ANAND	INDIA	GUJARAT	KHEDA	387411	PU0001559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH		MEHTA	UMRAO	UMRAO	UMRAO	60/29, PRATAP NAGAR, NEAR GULAB VIHAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033	PU0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
U		NIRMALA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	NO 41 MULLA SAHIB STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PU0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
U		NIRMALA	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	NO 41 MULLA SAHIB STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PU0001598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	50A BHANGERWADI LONAVALA TAL MAVAL DIST PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PU0001602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
USHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	50A BHANGERWADI LONAVALA TAL MAVAL DIST PUNE LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PU0001602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
UDAY		DESAI	GIRISH	GIRISH	GIRISH	C/O MR.GIRISH H DESAI A-202,SURYA KIRAN APT NR.ALKA TALKIES HALAR VALSAD	INDIA	GUJARAT	VALSAD	396001	PU0001609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		GIRISHBHAIDESAI		NO	NO	FY-7
UGARABHAI	AMATHABHAI	PATEL	AMATHABHAI	AMATHABHAI	AMATHABHAI	AT&POST PATAN TA PATAN DIST MEHSANA GUJARAT STATE 43 PRAGATI SOCIETY PATANMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PU0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UGARABHAI	AMATHABHAI	PATEL	AMATHABHAI	AMATHABHAI	AMATHABHAI	AT&POST PATAN TA PATAN DIST MEHSANA GUJARAT STATE 43 PRAGATI SOCIETY PATANMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PU0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UGARABHAI	AMATHABHAI	PATEL	AMATHABHAI	AMATHABHAI	AMATHABHAI	AT&POST PATAN TA PATAN DIST MEHSANA GUJARAT STATE 43 PRAGATI SOCIETY PATANMEHSANA	INDIA	GUJARAT	MEHSANA	384265	PU0001614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	NARENDRA	MEHTA	NARENDRA	NARENDRA	NARENDRA	C/O B N MEHTA & CO GANDHI MANSION OPP KALBADEVI PO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PU0001621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
USHA	NARENDRA	MEHTA	NARENDRA	NARENDRA	NARENDRA	C/O B N MEHTA & CO GANDHI MANSION OPP KALBADEVI PO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PU0001621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
USHA	NATHAMAL	JAIN	NATHALAL	NATHALAL	NATHALAL	A-702 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0001629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		SUBHASHNATHAMALIAIN		NO	NO	FY-5
USHA	NATHAMAL	JAIN	NATHALAL	NATHALAL	NATHALAL	A-702 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0001629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025		SUBHASHNATHAMALIAIN		NO	NO	FY-1
USHA	NATHAMAL	JAIN	NATHALAL	NATHALAL	NATHALAL	A-702 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0001629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	04-OCT-2028		SUBHASHNATHAMALIAIN		NO	NO	FY-4
USHA	NATHAMAL	JAIN	NATHALAL	NATHALAL	NATHALAL	A-702 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0001629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	30-SEP-2026		SUBHASHNATHAMALIAIN		NO	NO	FY-2
USHA	NATHAMAL	JAIN	NATHALAL	NATHALAL	NATHALAL	A-702 SUMER NAGAR OPP KORA KENDRA S V ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0001629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	20-MAR-2027		SUBHASHNATHAMALIAIN		NO	NO	FY-3
U	VARAMAHALAKSHMI	HOLLA	U	U	U	1794 I CROSS II MAIN VINOBA MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PU0001640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UCHOLLA		NO	NO	FY-5
U	VARAMAHALAKSHMI	HOLLA	U	U	U	1794 I CROSS II MAIN VINOBA MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PU0001640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UCHOLLA		NO	NO	FY-2
U	VARAMAHALAKSHMI	HOLLA	U	U	U	1794 I CROSS II MAIN VINOBA MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PU0001640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UCHOLLA		NO	NO	FY-1
U	VARAMAHALAKSHMI	HOLLA	U	U	U	1794 I CROSS II MAIN VINOBA MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PU0001640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UCHOLLA		NO	NO	FY-3
U	VARAMAHALAKSHMI	HOLLA	U	U	U	1794 I CROSS II MAIN VINOBA MAIN DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PU0001640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		UCHOLLA		NO	NO	FY-4
USHA	H	RAI	SUBHASH	SUBHASH	SUBHASH	MAJAL HOUSE P O MANGALPADY KASARAGOD DIST MANGALPADY	INDIA	KERALA	CANNANORE	670324	PU0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
USHA	H	RAI	SUBHASH	SUBHASH	SUBHASH	MAJAL HOUSE P O MANGALPADY KASARAGOD DIST MANGALPADY	INDIA	KERALA	CANNANORE	670324	PU0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
USHA	H	RAI	SUBHASH	SUBHASH	SUBHASH	MAJAL HOUSE P O MANGALPADY KASARAGOD DIST MANGALPADY	INDIA	KERALA	CANNANORE	670324	PU0001675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
USHA	PRAVIN	PATLUWALA	PRAVIN	PRAVIN	PRAVIN	STATE BANK OF SAURASHTRA GONDAL 360311 GONDAL	INDIA	GUJARAT	GONDAL	360311	PU0001679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
USHA	PRAVIN	PATLUWALA	PRAVIN	PRAVIN	PRAVIN	STATE BANK OF SAURASHTRA GONDAL 360311 GONDAL	INDIA	GUJARAT	GONDAL	360311	PU0001679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
USHA	PRAVIN	PATLUWALA	PRAVIN	PRAVIN	PRAVIN	STATE BANK OF SAURASHTRA GONDAL 360311 GONDAL	INDIA	GUJARAT	GONDAL	360311	PU0001679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
USHA	PRAVIN	PATLUWALA	PRAVIN	PRAVIN	PRAVIN	STATE BANK OF SAURASHTRA GONDAL 360311 GONDAL	INDIA	GUJARAT	GONDAL	360311	PU0001679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
USHA	PRAVIN	PATLUWALA	PRAVIN	PRAVIN	PRAVIN	STATE BANK OF SAURASHTRA GONDAL 360311 GONDAL	INDIA	GUJARAT	GONDAL	360311	PU0001679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
URMILA	DEVI	SUREKA	KAILASH	KAILASH	KAILASH	DB-29/A3 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PU0001701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
URMILA	DEVI	SUREKA	KAILASH	KAILASH	KAILASH	DB-29/A3 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PU0001701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
URMILA	DEVI	SUREKA	KAILASH	KAILASH	KAILASH	DB-29/A3 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PU0001701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
UMA		SINGHI	KISHAN	KISHAN	KISHAN	C/O RAJESH & COMPANY 2 MAHARSHI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PU0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		SINGHI	KISHAN	KISHAN	KISHAN	C/O RAJESH & COMPANY 2 MAHARSHI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PU0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA		SINGHI	KISHAN	KISHAN	KISHAN	C/O RAJESH & COMPANY 2 MAHARSHI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PU0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		SINGHI	KISHAN	KISHAN	KISHAN	C/O RAJESH & COMPANY 2 MAHARSHI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PU0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMA		SINGHI	KISHAN	KISHAN	KISHAN	C/O RAJESH & COMPANY 2 MAHARSHI DEBENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PU0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		VOHRA	S	S	S	BLOCK B-1/603 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PU0001715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUBHASHCHANDERVOHRA		NO	NO	FY-2
USHA		VOHRA	S	S	S	BLOCK B-1/603 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PU0001715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUBHASHCHANDERVOHRA		NO	NO	FY-3
UARSHA		MASHKARIA	NITIN	NITIN	NITIN	9 NABH BLDG C A RD DAMODARWADI COMPOUND KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PU0001733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DINESHFAGWANI		NO	NO	FY-7
UTTAMBHAI	SHAKARBHAI	GHEEWALA	SHAKRABHAI	SHAKRABHAI	SHAKRABHAI	1207 V S MARG E C I L PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0001745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GUNVANTBHAISHAKRABHAIGHEEWALA		NO	NO	FY-1
UTTAMBHAI	SHAKARBHAI	GHEEWALA	SHAKRABHAI	SHAKRABHAI	SHAKRABHAI	1207 V S MARG E C I L PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0001745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GUNVANTBHAISHAKRABHAIGHEEWALA		NO	NO	FY-4
UTTAMBHAI	SHAKARBHAI	GHEEWALA	SHAKRABHAI	SHAKRABHAI	SHAKRABHAI	1207 V S MARG E C I L PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0001745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GUNVANTBHAISHAKRABHAIGHEEWALA		NO	NO	FY-3
UTTAMBHAI	SHAKARBHAI	GHEEWALA	SHAKRABHAI	SHAKRABHAI	SHAKRABHAI	1207 V S MARG E C I L PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0001745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GUNVANTBHAISHAKRABHAIGHEEWALA		NO	NO	FY-2
UTTAMBHAI	SHAKARBHAI	GHEEWALA	SHAKRABHAI	SHAKRABHAI	SHAKRABHAI	1207 V S MARG E C I L PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0001745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GUNVANTBHAISHAKRABHAIGHEEWALA		NO	NO	FY-5
URMILA	J	SONPAL	JAYANT	JAYANT	JAYANT	C/O BHUPENDRABHAI POPAT 73, RANG UPAVAN SOCIETY , OPP. SHIV DHARA B/H HANUMANMANDIR RAJKOT	INDIA	GUJARAT	GANDHI NAGAR	382024	PU0001761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JANTILALSSONPAL		NO	NO	FY-1
URMILA	J	SONPAL	JAYANT	JAYANT	JAYANT	C/O BHUPENDRABHAI POPAT 73, RANG UPAVAN SOCIETY , OPP. SHIV DHARA B/H HANUMANMANDIR RAJKOT	INDIA	GUJARAT	GANDHI NAGAR	382024	PU0001761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JANTILALSSONPAL		NO	NO	FY-5
URMILA	J	SONPAL	JAYANT	JAYANT	JAYANT	C/O BHUPENDRABHAI POPAT 73, RANG UPAVAN SOCIETY , OPP. SHIV DHARA B/H HANUMANMANDIR RAJKOT	INDIA	GUJARAT	GANDHI NAGAR	382024	PU0001761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JANTILALSSONPAL		NO	NO	FY-7
URMILA	J	SONPAL	JAYANT	JAYANT	JAYANT	C/O BHUPENDRABHAI POPAT 73, RANG UPAVAN SOCIETY , OPP. SHIV DHARA B/H HANUMANMANDIR RAJKOT	INDIA	GUJARAT	GANDHI NAGAR	382024	PU0001761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JANTILALSSONPAL		NO	NO	FY-4
URMILA	J	SONPAL	JAYANT	JAYANT	JAYANT	C/O BHUPENDRABHAI POPAT 73, RANG UPAVAN SOCIETY , OPP. SHIV DHARA B/H HANUMANMANDIR RAJKOT	INDIA	GUJARAT	GANDHI NAGAR	382024	PU0001761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JANTILALSSONPAL		NO	NO	FY-6
URMILA	J	SONPAL	JAYANT	JAYANT	JAYANT	C/O BHUPENDRABHAI POPAT 73, RANG UPAVAN SOCIETY , OPP. SHIV DHARA B/H HANUMANMANDIR RAJKOT	INDIA	GUJARAT	GANDHI NAGAR	382024	PU0001761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JANTILALSSONPAL		NO	NO	FY-3
URMILA	J	SONPAL	JAYANT	JAYANT	JAYANT	C/O BHUPENDRABHAI POPAT 73, RANG UPAVAN SOCIETY , OPP. SHIV DHARA B/H HANUMANMANDIR RAJKOT	INDIA	GUJARAT	GANDHI NAGAR	382024	PU0001761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JANTILALSSONPAL		NO	NO	FY-2
USHA	RANI	JAIN	HARISHCHANDER	HARISHCHANDER	HARISHCHANDER	I-7-79,SECTOR 16 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PU0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	RANI	JAIN	HARISHCHANDER	HARISHCHANDER	HARISHCHANDER	I-7-79,SECTOR 16 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PU0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	RANI	JAIN	HARISHCHANDER	HARISHCHANDER	HARISHCHANDER	I-7-79,SECTOR 16 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PU0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH		KUMAR	K	K	K	C2D/59C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PU0001790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH		KUMAR	K	K	K	C2D/59C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PU0001790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMESH		KUMAR	K	K	K	C2D/59C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PU0001790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UMESH		KUMAR	K	K	K	C2D/59C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PU0001790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMESH		KUMAR	K	K	K	C2D/59C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PU0001790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UKAYE	KI	FAYATULLAH	NIL	NIL	NIL	41/43,DARVESH BLDG., 5,NAVROJI HILL ROAD DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PU0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		FAIROZAUKAYE		NO	NO	FY-5
UKAYE	KI	FAYATULLAH	NIL	NIL	NIL	41/43,DARVESH BLDG., 5,NAVROJI HILL ROAD DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PU0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		FAIROZAUKAYE		NO	NO	FY-1
UKAYE	KI	FAYATULLAH	NIL	NIL	NIL	41/43,DARVESH BLDG., 5,NAVROJI HILL ROAD DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PU0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		FAIROZAUKAYE		NO	NO	FY-4
UKAYE	KI	FAYATULLAH	NIL	NIL	NIL	41/43,DARVESH BLDG., 5,NAVROJI HILL ROAD DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PU0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		FAIROZAUKAYE		NO	NO	FY-3
UKAYE	KI	FAYATULLAH	NIL	NIL	NIL	41/43,DARVESH BLDG., 5,NAVROJI HILL ROAD DONGRI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PU0001813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		FAIROZAUKAYE		NO	NO	FY-2
USHA		SHARMA	ISHWAR	ISHWAR	ISHWAR	C/O ISHWARPRASAD SHARMA BIRLA JUTE & INDUSTRIES LTD PO BIRLAPUR 24 PARGANABIRLAPUR	INDIA	WEST BENGAL	BARRACKPORE	743318	PU0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
USHA		SHARMA	ISHWAR	ISHWAR	ISHWAR	C/O ISHWARPRASAD SHARMA BIRLA JUTE & INDUSTRIES LTD PO BIRLAPUR 24 PARGANABIRLAPUR	INDIA	WEST BENGAL	BARRACKPORE	743318	PU0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	04-OCT-2028				NO	NO	FY-4
USHA		SHARMA	ISHWAR	ISHWAR	ISHWAR	C/O ISHWARPRASAD SHARMA BIRLA JUTE & INDUSTRIES LTD PO BIRLAPUR 24 PARGANABIRLAPUR	INDIA	WEST BENGAL	BARRACKPORE	743318	PU0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	30-SEP-2026				NO	NO	FY-2
USHA		SHARMA	ISHWAR	ISHWAR	ISHWAR	C/O ISHWARPRASAD SHARMA BIRLA JUTE & INDUSTRIES LTD PO BIRLAPUR 24 PARGANABIRLAPUR	INDIA	WEST BENGAL	BARRACKPORE	743318	PU0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4208.00	15-SEP-2029				NO	NO	FY-5
USHA		SHARMA	ISHWAR	ISHWAR	ISHWAR	C/O ISHWARPRASAD SHARMA BIRLA JUTE & INDUSTRIES LTD PO BIRLAPUR 24 PARGANABIRLAPUR	INDIA	WEST BENGAL	BARRACKPORE	743318	PU0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	08-OCT-2025				NO	NO	FY-1
USHA		SHARMA	ISHWAR	ISHWAR	ISHWAR	C/O ISHWARPRASAD SHARMA BIRLA JUTE & INDUSTRIES LTD PO BIRLAPUR 24 PARGANABIRLAPUR	INDIA	WEST BENGAL	BARRACKPORE	743318	PU0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
USHA		SHARMA	ISHWAR	ISHWAR	ISHWAR	C/O ISHWARPRASAD SHARMA BIRLA JUTE & INDUSTRIES LTD PO BIRLAPUR 24 PARGANABIRLAPUR	INDIA	WEST BENGAL	BARRACKPORE	743318	PU0001830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027				NO	NO	FY-3
USHABEN	SUNDERBHAI	BHAVSAR	SUNDERBHAI	SUNDERBHAI	SUNDERBHAI	518 KACHWADA RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PU0001904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUNDERCHANDULALBHAVSAR		NO	NO	FY-7
URMILA		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5TH TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5TH TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMILA		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5TH TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
URMILA		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5TH TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5TH TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5TH TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA		SHAH	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	5TH TRADE CENTRE NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMABEN	GIRISHBHAI	PATEL	GIRISHBHAI	GIRISHBHAI	GIRISHBHAI	NEAR-CHORA DAYMAVAD DI-KHEDA GUJARAT NAR	INDIA	GUJARAT	ANAND	388150	PU0001934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029		MANISHKUMARGIRISH BHAIPATEL		NO	NO	FY-5
USHA		HUPRIKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT 8, C BLDG., CHIDANAND COOP HSG SOC., S.NO.129/1,SOOS ROAD PASHAN,PUNE	INDIA	MAHARASHTRA	PUNE	411021	PU0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABHAKARHUPRIKAR		NO	NO	FY-1
USHA		HUPRIKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT 8, C BLDG., CHIDANAND COOP HSG SOC., S.NO.129/1,SOOS ROAD PASHAN,PUNE	INDIA	MAHARASHTRA	PUNE	411021	PU0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABHAKARHUPRIKAR		NO	NO	FY-5
USHA		HUPRIKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT 8, C BLDG., CHIDANAND COOP HSG SOC., S.NO.129/1,SOOS ROAD PASHAN,PUNE	INDIA	MAHARASHTRA	PUNE	411021	PU0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABHAKARHUPRIKAR		NO	NO	FY-3
USHA		HUPRIKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT 8, C BLDG., CHIDANAND COOP HSG SOC., S.NO.129/1,SOOS ROAD PASHAN,PUNE	INDIA	MAHARASHTRA	PUNE	411021	PU0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABHAKARHUPRIKAR		NO	NO	FY-4
USHA		HUPRIKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT 8, C BLDG., CHIDANAND COOP HSG SOC., S.NO.129/1,SOOS ROAD PASHAN,PUNE	INDIA	MAHARASHTRA	PUNE	411021	PU0001962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABHAKARHUPRIKAR		NO	NO	FY-2
UMESH		DAVDA	MATHURADAS	MATHURADAS	MATHURADAS	MAHALAXMI CHOWCK JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PU0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
UMESH		DAVDA	MATHURADAS	MATHURADAS	MATHURADAS	MAHALAXMI CHOWCK JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PU0001965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
UJWALA	DATTATRYA	GARDE	DATTATRAYA	DATTATRAYA	DATTATRAYA	104 SHUKRAWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DATTATRAYABALKRISHNAGARDE		NO	NO	FY-5
UJWALA	DATTATRYA	GARDE	DATTATRAYA	DATTATRAYA	DATTATRAYA	104 SHUKRAWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DATTATRAYABALKRISHNAGARDE		NO	NO	FY-7
UJWALA	DATTATRYA	GARDE	DATTATRAYA	DATTATRAYA	DATTATRAYA	104 SHUKRAWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DATTATRAYABALKRISHNAGARDE		NO	NO	FY-4
UJWALA	DATTATRYA	GARDE	DATTATRAYA	DATTATRAYA	DATTATRAYA	104 SHUKRAWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DATTATRAYABALKRISHNAGARDE		NO	NO	FY-6
UJWALA	DATTATRYA	GARDE	DATTATRAYA	DATTATRAYA	DATTATRAYA	104 SHUKRAWAR PETH POONA 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DATTATRAYABALKRISHNAGARDE		NO	NO	FY-3
UMA	MOHAN	DUDANI	MOHAN	MOHAN	MOHAN	MEGA POLIS, SPARK LET BUILDING A-7, APARTMENT 104 RAJIV GANDHI IT PARKHINJAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PU0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJENDARMOHANDUDANI		NO	NO	FY-7
UMA	MOHAN	DUDANI	MOHAN	MOHAN	MOHAN	MEGA POLIS, SPARK LET BUILDING A-7, APARTMENT 104 RAJIV GANDHI IT PARKHINJAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PU0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDARMOHANDUDANI		NO	NO	FY-1
UMA	MOHAN	DUDANI	MOHAN	MOHAN	MOHAN	MEGA POLIS, SPARK LET BUILDING A-7, APARTMENT 104 RAJIV GANDHI IT PARKHINJAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PU0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDARMOHANDUDANI		NO	NO	FY-4
UMA	MOHAN	DUDANI	MOHAN	MOHAN	MOHAN	MEGA POLIS, SPARK LET BUILDING A-7, APARTMENT 104 RAJIV GANDHI IT PARKHINJAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PU0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDARMOHANDUDANI		NO	NO	FY-5
UMA	MOHAN	DUDANI	MOHAN	MOHAN	MOHAN	MEGA POLIS, SPARK LET BUILDING A-7, APARTMENT 104 RAJIV GANDHI IT PARKHINJAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PU0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDARMOHANDUDANI		NO	NO	FY-2
UMA	MOHAN	DUDANI	MOHAN	MOHAN	MOHAN	MEGA POLIS, SPARK LET BUILDING A-7, APARTMENT 104 RAJIV GANDHI IT PARKHINJAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PU0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJENDARMOHANDUDANI		NO	NO	FY-6
UMA	MOHAN	DUDANI	MOHAN	MOHAN	MOHAN	MEGA POLIS, SPARK LET BUILDING A-7, APARTMENT 104 RAJIV GANDHI IT PARKHINJAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411057	PU0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDARMOHANDUDANI		NO	NO	FY-3
USHA	TOLARAM	FABWANI	TOLARAM	TOLARAM	TOLARAM	B BLOCK NO 1 ROOM NO 11 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PU0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANOHARTOLARAMFABWANI		NO	NO	FY-5
USHA	TOLARAM	FABWANI	TOLARAM	TOLARAM	TOLARAM	B BLOCK NO 1 ROOM NO 11 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PU0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANOHARTOLARAMFABWANI		NO	NO	FY-7
USHA	TOLARAM	FABWANI	TOLARAM	TOLARAM	TOLARAM	B BLOCK NO 1 ROOM NO 11 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PU0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANOHARTOLARAMFABWANI		NO	NO	FY-6
UMABAI	WAMAN	BEDEKAR	WAMAN	WAMAN	WAMAN	114 A/2 VYANKATPURA PETH SATARA CITY SATARA	INDIA	MAHARASHTRA	SATARA	415002	PU0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		WAMANJANARDHANBEDEKAR		NO	NO	FY-1
UMABAI	WAMAN	BEDEKAR	WAMAN	WAMAN	WAMAN	114 A/2 VYANKATPURA PETH SATARA CITY SATARA	INDIA	MAHARASHTRA	SATARA	415002	PU0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		WAMANJANARDHANBEDEKAR		NO	NO	FY-5
UMABAI	WAMAN	BEDEKAR	WAMAN	WAMAN	WAMAN	114 A/2 VYANKATPURA PETH SATARA CITY SATARA	INDIA	MAHARASHTRA	SATARA	415002	PU0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		WAMANJANARDHANBEDEKAR		NO	NO	FY-4
UMABAI	WAMAN	BEDEKAR	WAMAN	WAMAN	WAMAN	114 A/2 VYANKATPURA PETH SATARA CITY SATARA	INDIA	MAHARASHTRA	SATARA	415002	PU0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		WAMANJANARDHANBEDEKAR		NO	NO	FY-7
UMABAI	WAMAN	BEDEKAR	WAMAN	WAMAN	WAMAN	114 A/2 VYANKATPURA PETH SATARA CITY SATARA	INDIA	MAHARASHTRA	SATARA	415002	PU0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		WAMANJANARDHANBEDEKAR		NO	NO	FY-3
UMABAI	WAMAN	BEDEKAR	WAMAN	WAMAN	WAMAN	114 A/2 VYANKATPURA PETH SATARA CITY SATARA	INDIA	MAHARASHTRA	SATARA	415002	PU0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		WAMANJANARDHANBEDEKAR		NO	NO	FY-2
UMABAI	WAMAN	BEDEKAR	WAMAN	WAMAN	WAMAN	114 A/2 VYANKATPURA PETH SATARA CITY SATARA	INDIA	MAHARASHTRA	SATARA	415002	PU0002028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		WAMANJANARDHANBEDEKAR		NO	NO	FY-6
UDAI	CHAND	GUPTA	PYARE	PYARE	PYARE	FLAT NO 103 NOWROJI MANSION OPP MAHIM HEAD POST OFFICE T H KATARIAMARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0002051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDAI	CHAND	GUPTA	PYARE	PYARE	PYARE	FLAT NO 103 NOWROJI MANSION OPP MAHIM HEAD POST OFFICE T H KATARIAMARGMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0002051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	DILIP	SHAH	DILIP	DILIP	DILIP	RAJMALA BLOCK NO 103 87 B LAXMIBAI JAGHOHANDAS MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PU0002056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANISHDILIPSHAH		NO	NO	FY-7
USHA	DILIP	SHAH	DILIP	DILIP	DILIP	RAJMALA BLOCK NO 103 87 B LAXMIBAI JAGHOHANDAS MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PU0002056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANISHDILIPSHAH		NO	NO	FY-3
UDITA		GOYAL	MAN	MAN	MAN	B-2/608 MILAN VIHAR APARTMENTS721.P. EXTENION PATPARGANJDELHI	INDIA	DELHI	NEW DELHI	110092	PU0002069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
UNDER	KARTA	M C DESAI	NIL	NIL	NIL	HUF UNDR KARTE M C DESAI 31MAHARSHI DAYANAND MARG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PU0002077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPAVATIDESAISNEHLATAPATEL		NO	NO	FY-5
UNDER	KARTA	M C DESAI	NIL	NIL	NIL	HUF UNDR KARTE M C DESAI 31MAHARSHI DAYANAND MARG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PU0002077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPAVATIDESAISNEHLATAPATEL		NO	NO	FY-1
UNDER	KARTA	M C DESAI	NIL	NIL	NIL	HUF UNDR KARTE M C DESAI 31MAHARSHI DAYANAND MARG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PU0002077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPAVATIDESAISNEHLATAPATEL		NO	NO	FY-4
UNDER	KARTA	M C DESAI	NIL	NIL	NIL	HUF UNDR KARTE M C DESAI 31MAHARSHI DAYANAND MARG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PU0002077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAVATIDESAISNEHLATAPATEL		NO	NO	FY-3
UNDER	KARTA	M C DESAI	NIL	NIL	NIL	HUF UNDR KARTE M C DESAI 31MAHARSHI DAYANAND MARG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PU0002077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAVATIDESAISNEHLATAPATEL		NO	NO	FY-2
UDAYKUMAR	SHIVANGOUDA	PATIL	SHIVANGOUDA	SHIVANGOUDA	SHIVANGOUDA	AT KURGUND PO HOLIHOSUR TAL BAILHONGAL DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591158	PU0002089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
UDAYKUMAR	SHIVANGOUDA	PATIL	SHIVANGOUDA	SHIVANGOUDA	SHIVANGOUDA	AT KURGUND PO HOLIHOSUR TAL BAILHONGAL DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591158	PU0002089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
UDAYKUMAR	SHIVANGOUDA	PATIL	SHIVANGOUDA	SHIVANGOUDA	SHIVANGOUDA	AT KURGUND PO HOLIHOSUR TAL BAILHONGAL DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591158	PU0002089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UDAYKUMAR	SHIVANGOUDA	PATIL	SHIVANGOUDA	SHIVANGOUDA	SHIVANGOUDA	AT KURGUND PO HOLIHOSUR TAL BAILHONGAL DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591158	PU0002089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
UDAYKUMAR	SHIVANGOUDA	PATIL	SHIVANGOUDA	SHIVANGOUDA	SHIVANGOUDA	AT KURGUND PO HOLIHOSUR TAL BAILHONGAL DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591158	PU0002089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
UJAL	SINGH	ARORA	GYAN	GYAN	GYAN	C/O ARORA TRADERS MANGALABAG ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	PU0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
UJAL	SINGH	ARORA	GYAN	GYAN	GYAN	C/O ARORA TRADERS MANGALABAG ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	PU0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UJAL	SINGH	ARORA	GYAN	GYAN	GYAN	C/O ARORA TRADERS MANGALABAG ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	PU0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
UJAL	SINGH	ARORA	GYAN	GYAN	GYAN	C/O ARORA TRADERS MANGALABAG ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	PU0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
UJAL	SINGH	ARORA	GYAN	GYAN	GYAN	C/O ARORA TRADERS MANGALABAG ORISSAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	PU0002092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
USHA		BHARGAVA	ASHOK	ASHOK	ASHOK	H NO 422 SECTOR 41 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PU0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
USHA		BHARGAVA	ASHOK	ASHOK	ASHOK	H NO 422 SECTOR 41 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PU0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
USHA		BHARGAVA	ASHOK	ASHOK	ASHOK	H NO 422 SECTOR 41 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PU0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
USHA		BHARGAVA	ASHOK	ASHOK	ASHOK	H NO 422 SECTOR 41 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PU0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
USHA		BHARGAVA	ASHOK	ASHOK	ASHOK	H NO 422 SECTOR 41 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PU0002109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
USHA		GUPTA	BAL	BAL	BAL	KRISHNA KUTIR MUNGERI GANJ P O BEGUSARAI BIHAR BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PU0002145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GOPALKRISHNAGUPTA VIPULIAGUPTA		NO	NO	FY-3
USHA		SHARDA	J	J	J	200 GALI SETHAN MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PU0002168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		SHARDA	J	J	J	200 GALI SETHAN MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PU0002168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		SHARDA	J	J	J	200 GALI SETHAN MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PU0002168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
U	N	BASHEER	MOHAMED	MOHAMED	MOHAMED	C/O, SHABANA TRADING CORP. BAMBOO BAZAAR BUNDER MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PU0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
U	N	BASHEER	MOHAMED	MOHAMED	MOHAMED	C/O, SHABANA TRADING CORP. BAMBOO BAZAAR BUNDER MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PU0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
U	N	BASHEER	MOHAMED	MOHAMED	MOHAMED	C/O, SHABANA TRADING CORP. BAMBOO BAZAAR BUNDER MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PU0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
U	N	BASHEER	MOHAMED	MOHAMED	MOHAMED	C/O, SHABANA TRADING CORP. BAMBOO BAZAAR BUNDER MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PU0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
U	N	BASHEER	MOHAMED	MOHAMED	MOHAMED	C/O, SHABANA TRADING CORP. BAMBOO BAZAAR BUNDER MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PU0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
U	N	BASHEER	MOHAMED	MOHAMED	MOHAMED	C/O, SHABANA TRADING CORP. BAMBOO BAZAAR BUNDER MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	PU0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
UMA		SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	RANGANATH NIKETHAN PUNKUNNAM KERALA TRICHUR	INDIA	KERALA	TRICHUR	680002	PU0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
UMA		SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	RANGANATH NIKETHAN PUNKUNNAM KERALA TRICHUR	INDIA	KERALA	TRICHUR	680002	PU0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
UMA		SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	RANGANATH NIKETHAN PUNKUNNAM KERALA TRICHUR	INDIA	KERALA	TRICHUR	680002	PU0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UMA		SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	RANGANATH NIKETHAN PUNKUNNAM KERALA TRICHUR	INDIA	KERALA	TRICHUR	680002	PU0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UMA		SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	RANGANATH NIKETHAN PUNKUNNAM KERALA TRICHUR	INDIA	KERALA	TRICHUR	680002	PU0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
UMA		SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	RANGANATH NIKETHAN PUNKUNNAM KERALA TRICHUR	INDIA	KERALA	TRICHUR	680002	PU0002191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
UMA		SINGH	PRABHASH	PRABHASH	PRABHASH	V-UNCHANI KHURD PO RAMDAYALGANJ DISTT JAUNPUR UP JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001	PU0002195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRABHASHKUMARSINGH		NO	NO	FY-7
USHARANI		GATTA	RAMMOHAN	RAMMOHAN	RAMMOHAN	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PU0002202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ADINARAYANAGATTUVIMALAGATTU		NO	NO	FY-5
USHARANI		GATTA	RAMMOHAN	RAMMOHAN	RAMMOHAN	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PU0002202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ADINARAYANAGATTUVIMALAGATTU		NO	NO	FY-1
USHARANI		GATTA	RAMMOHAN	RAMMOHAN	RAMMOHAN	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PU0002202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ADINARAYANAGATTUVIMALAGATTU		NO	NO	FY-2
USHARANI		GATTA	RAMMOHAN	RAMMOHAN	RAMMOHAN	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PU0002202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ADINARAYANAGATTUVIMALAGATTU		NO	NO	FY-3
USHARANI		GATTA	RAMMOHAN	RAMMOHAN	RAMMOHAN	43-14-21, RLY NEW COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PU0002202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ADINARAYANAGATTUVIMALAGATTU		NO	NO	FY-4
UMED	MAL	DUGAR	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O M/S. KRISHNA 258 KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMED	MAL	DUGAR	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O M/S. KRISHNA 258 KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMED	MAL	DUGAR	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O M/S. KRISHNA 258 KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMED	MAL	DUGAR	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O M/S. KRISHNA 258 KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMED	MAL	DUGAR	CHAMPALAL	CHAMPALAL	CHAMPALAL	C/O M/S. KRISHNA 258 KILPAUK GARDEN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0002214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA		DOKANIA	HARI	HARI	HARI	CG-9, SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PU0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5249.50	27-SEP-2031		HARIPRASADDOKANIA		NO	NO	FY-7
UMA		DOKANIA	HARI	HARI	HARI	CG-9, SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PU0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5250.00	20-MAR-2027		HARIPRASADDOKANIA		NO	NO	FY-3
UDAICHAND		KUNDALIA	JASKARAN	JASKARAN	JASKARAN	NEPOCON ELECTRONICS P LTD 60,MELCALFE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	04-OCT-2028				NO	NO	FY-4
UDAICHAND		KUNDALIA	JASKARAN	JASKARAN	JASKARAN	NEPOCON ELECTRONICS P LTD 60,MELCALFE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1262.50	27-SEP-2031				NO	NO	FY-7
UDAICHAND		KUNDALIA	JASKARAN	JASKARAN	JASKARAN	NEPOCON ELECTRONICS P LTD 60,MELCALFE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	20-MAR-2027				NO	NO	FY-3
UDAICHAND		KUNDALIA	JASKARAN	JASKARAN	JASKARAN	NEPOCON ELECTRONICS P LTD 60,MELCALFE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	757.50	11-SEP-2030				NO	NO	FY-6
UDAICHAND		KUNDALIA	JASKARAN	JASKARAN	JASKARAN	NEPOCON ELECTRONICS P LTD 60,MELCALFE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2020.00	15-SEP-2029				NO	NO	FY-5
UDAICHAND		KUNDALIA	JASKARAN	JASKARAN	JASKARAN	NEPOCON ELECTRONICS P LTD 60,MELCALFE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	30-SEP-2026				NO	NO	FY-2
UMANATH		KAPOOR	KASINATH	KASINATH	KASINATH	NO 71 KUMARAPPA MUDALI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PU0002262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	08-OCT-2025				NO	NO	FY-1
UMANATH		KAPOOR	KASINATH	KASINATH	KASINATH	NO 71 KUMARAPPA MUDALI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PU0002262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9824.00	15-SEP-2029				NO	NO	FY-5
UMANATH		KAPOOR	KASINATH	KASINATH	KASINATH	NO 71 KUMARAPPA MUDALI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PU0002262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	27-SEP-2031				NO	NO	FY-7
UMANATH		KAPOOR	KASINATH	KASINATH	KASINATH	NO 71 KUMARAPPA MUDALI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PU0002262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	30-SEP-2026				NO	NO	FY-2
UMANATH		KAPOOR	KASINATH	KASINATH	KASINATH	NO 71 KUMARAPPA MUDALI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PU0002262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4605.00	11-SEP-2030				NO	NO	FY-6
UMANATH		KAPOOR	KASINATH	KASINATH	KASINATH	NO 71 KUMARAPPA MUDALI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PU0002262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6140.00	20-MAR-2027				NO	NO	FY-3
UMANATH		KAPOOR	KASINATH	KASINATH	KASINATH	NO 71 KUMARAPPA MUDALI ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PU0002262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9824.00	04-OCT-2028				NO	NO	FY-4
UMAGOWRI		SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	C-5 LAND MARK 423 SENAPAT BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0002281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARASWATHISADASHIVRAO		NO	NO	FY-5
UMAGOWRI		SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	C-5 LAND MARK 423 SENAPAT BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0002281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATHISADASHIVRAO		NO	NO	FY-1
UMAGOWRI		SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	C-5 LAND MARK 423 SENAPAT BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0002281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARASWATHISADASHIVRAO		NO	NO	FY-4
UMAGOWRI		SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	C-5 LAND MARK 423 SENAPAT BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0002281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARASWATHISADASHIVRAO		NO	NO	FY-2
UMAGOWRI		SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	SHIVAPRASAD	C-5 LAND MARK 423 SENAPAT BAPAT MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0002281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARASWATHISADASHIVRAO		NO	NO	FY-3
UDIT		SEN	DIPESH	DIPESH	DIPESH	JAIRAM NIVAS 5 SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		AMITASEN		NO	NO	FY-1
UDIT		SEN	DIPESH	DIPESH	DIPESH	JAIRAM NIVAS 5 SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		AMITASEN		NO	NO	FY-3
UDIT		SEN	DIPESH	DIPESH	DIPESH	JAIRAM NIVAS 5 SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		AMITASEN		NO	NO	FY-5
UDIT		SEN	DIPESH	DIPESH	DIPESH	JAIRAM NIVAS 5 SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		AMITASEN		NO	NO	FY-2
UDIT		SEN	DIPESH	DIPESH	DIPESH	JAIRAM NIVAS 5 SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		AMITASEN		NO	NO	FY-6
UDIT		SEN	DIPESH	DIPESH	DIPESH	JAIRAM NIVAS 5 SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		AMITASEN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UDIT		SEN	DIPESH	DIPESH	DIPESH	JAIRAM NIVAS 5 SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0002282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		AMITASEN		NO	NO	FY-4
URMILA	USHAKANT	SHETH	USHAKANT	USHAKANT	USHAKANT	RAJA BAHADUR MANSION 3RD FLOOR 22,B.S.MARG,FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PU0002304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		USHAKANTCHHOTALAL SHETH		NO	NO	FY-1
URMILA	USHAKANT	SHETH	USHAKANT	USHAKANT	USHAKANT	RAJA BAHADUR MANSION 3RD FLOOR 22,B.S.MARG,FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PU0002304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		USHAKANTCHHOTALAL SHETH		NO	NO	FY-3
URMILA	USHAKANT	SHETH	USHAKANT	USHAKANT	USHAKANT	RAJA BAHADUR MANSION 3RD FLOOR 22,B.S.MARG,FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PU0002304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		USHAKANTCHHOTALAL SHETH		NO	NO	FY-5
UMESHBHAI	PURSHOTTAMBHAI	PATEL	PURSHOTTAMBHAI	PURSHOTTAMBHAI	PURSHOTTAMBHAI	20 GAZETTED OFFICERS SOCIETY VIA RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PU0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMESHBHAI	PURSHOTTAMBHAI	PATEL	PURSHOTTAMBHAI	PURSHOTTAMBHAI	PURSHOTTAMBHAI	20 GAZETTED OFFICERS SOCIETY VIA RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PU0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMESHBHAI	PURSHOTTAMBHAI	PATEL	PURSHOTTAMBHAI	PURSHOTTAMBHAI	PURSHOTTAMBHAI	20 GAZETTED OFFICERS SOCIETY VIA RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PU0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMESHBHAI	PURSHOTTAMBHAI	PATEL	PURSHOTTAMBHAI	PURSHOTTAMBHAI	PURSHOTTAMBHAI	20 GAZETTED OFFICERS SOCIETY VIA RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PU0002307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH		BHAVSAR	POPATLAL	POPATLAL	POPATLAL	11 MIND PARK NEAR KIRAN PARK NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0002326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
UMESH		BHAVSAR	POPATLAL	POPATLAL	POPATLAL	11 MIND PARK NEAR KIRAN PARK NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0002326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
UMESH		BHAVSAR	POPATLAL	POPATLAL	POPATLAL	11 MIND PARK NEAR KIRAN PARK NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0002326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
UMESH		BHAVSAR	POPATLAL	POPATLAL	POPATLAL	11 MIND PARK NEAR KIRAN PARK NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0002326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
UMESH		BHAVSAR	POPATLAL	POPATLAL	POPATLAL	11 MIND PARK NEAR KIRAN PARK NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0002326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
USHA	SHRISH	SHAH	SHRISH	SHRISH	SHRISH	C-701,KAUSHMBI APTS. OPP. CHANDANBALA FLATS OPP. SBI , NEXT TO HDFC BANKPALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PU0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIRMAYSHRISHSHAH		NO	NO	FY-6
USHA	SHRISH	SHAH	SHRISH	SHRISH	SHRISH	C-701,KAUSHMBI APTS. OPP. CHANDANBALA FLATS OPP. SBI , NEXT TO HDFC BANKPALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PU0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIRMAYSHRISHSHAH		NO	NO	FY-4
USHA	SHRISH	SHAH	SHRISH	SHRISH	SHRISH	C-701,KAUSHMBI APTS. OPP. CHANDANBALA FLATS OPP. SBI , NEXT TO HDFC BANKPALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PU0002338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIRMAYSHRISHSHAH		NO	NO	FY-3
USHA	HEANTBHAI	BHAVSAR	NIL	NIL	NIL	14 KIRTI KUNJ SOCIETY O/S SHAHPUR GATE DUDHESHWER ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PU0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HEMANTBHOGILALBHAVSAR		NO	NO	FY-1
USHA	HEANTBHAI	BHAVSAR	NIL	NIL	NIL	14 KIRTI KUNJ SOCIETY O/S SHAHPUR GATE DUDHESHWER ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PU0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HEMANTBHOGILALBHAVSAR		NO	NO	FY-7
USHA	HEANTBHAI	BHAVSAR	NIL	NIL	NIL	14 KIRTI KUNJ SOCIETY O/S SHAHPUR GATE DUDHESHWER ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PU0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HEMANTBHOGILALBHAVSAR		NO	NO	FY-4
USHA	HEANTBHAI	BHAVSAR	NIL	NIL	NIL	14 KIRTI KUNJ SOCIETY O/S SHAHPUR GATE DUDHESHWER ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PU0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HEMANTBHOGILALBHAVSAR		NO	NO	FY-2
USHA	HEANTBHAI	BHAVSAR	NIL	NIL	NIL	14 KIRTI KUNJ SOCIETY O/S SHAHPUR GATE DUDHESHWER ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PU0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HEMANTBHOGILALBHAVSAR		NO	NO	FY-5
USHA	HEANTBHAI	BHAVSAR	NIL	NIL	NIL	14 KIRTI KUNJ SOCIETY O/S SHAHPUR GATE DUDHESHWER ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PU0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HEMANTBHOGILALBHAVSAR		NO	NO	FY-6
USHA	HEANTBHAI	BHAVSAR	NIL	NIL	NIL	14 KIRTI KUNJ SOCIETY O/S SHAHPUR GATE DUDHESHWER ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PU0002347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HEMANTBHOGILALBHAVSAR		NO	NO	FY-3
USHANAGARAJU			NAGARAJU	NAGARAJU	NAGARAJU	184 SREELAKSHMINIVASA 5TH MAIN 30TH CROSS ROSE GARDEN 4TH BLK JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PU0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHANAGARAJU			NAGARAJU	NAGARAJU	NAGARAJU	184 SREELAKSHMINIVASA 5TH MAIN 30TH CROSS ROSE GARDEN 4TH BLK JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PU0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHANAGARAJU			NAGARAJU	NAGARAJU	NAGARAJU	184 SREELAKSHMINIVASA 5TH MAIN 30TH CROSS ROSE GARDEN 4TH BLK JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PU0002352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		KANDHARI	SURENDER	SURENDER	SURENDER	ATLAST V & PO SINOLA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PU0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURENDERKANDHARI		NO	NO	FY-1
USHA		KANDHARI	SURENDER	SURENDER	SURENDER	ATLAST V & PO SINOLA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PU0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDERKANDHARI		NO	NO	FY-3
USHA		KANDHARI	SURENDER	SURENDER	SURENDER	ATLAST V & PO SINOLA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PU0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURENDERKANDHARI		NO	NO	FY-6
USHA		KANDHARI	SURENDER	SURENDER	SURENDER	ATLAST V & PO SINOLA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248003	PU0002423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURENDERKANDHARI		NO	NO	FY-7
UPASANA		WADHWA	TILAK	TILAK	TILAK	C/O SUN ELECRONICS PLOT NO.17/10 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0002425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TILAKWADHWA		NO	NO	FY-1
UPASANA		WADHWA	TILAK	TILAK	TILAK	C/O SUN ELECRONICS PLOT NO.17/10 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0002425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TILAKWADHWA		NO	NO	FY-5
UPASANA		WADHWA	TILAK	TILAK	TILAK	C/O SUN ELECRONICS PLOT NO.17/10 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0002425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TILAKWADHWA		NO	NO	FY-3
UPASANA		WADHWA	TILAK	TILAK	TILAK	C/O SUN ELECRONICS PLOT NO.17/10 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0002425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TILAKWADHWA		NO	NO	FY-4
UPASANA		WADHWA	TILAK	TILAK	TILAK	C/O SUN ELECRONICS PLOT NO.17/10 CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0002425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TILAKWADHWA		NO	NO	FY-2
USHA		GUPTA	PRADEEP	PRADEEP	PRADEEP	H NO 1134 SECTOR 12 A PANCHKULA 134109 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PU0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	437.50	27-SEP-2031				NO	NO	FY-7
USHA		GUPTA	PRADEEP	PRADEEP	PRADEEP	H NO 1134 SECTOR 12 A PANCHKULA 134109 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PU0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	262.50	11-SEP-2030				NO	NO	FY-6
USHA		GUPTA	PRADEEP	PRADEEP	PRADEEP	H NO 1134 SECTOR 12 A PANCHKULA 134109 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PU0002466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	350.00	20-MAR-2027				NO	NO	FY-3
USHA	K	VYAS	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O KRISHNAKANT G VYAS PLOT 72 DIVYAMANI R A KIDWAI ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0002477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		KRISHNAKANTVYAS		NO	NO	FY-1
USHA	K	VYAS	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O KRISHNAKANT G VYAS PLOT 72 DIVYAMANI R A KIDWAI ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0002477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		KRISHNAKANTVYAS		NO	NO	FY-7
USHA	K	VYAS	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O KRISHNAKANT G VYAS PLOT 72 DIVYAMANI R A KIDWAI ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0002477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		KRISHNAKANTVYAS		NO	NO	FY-3
USHA	K	VYAS	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O KRISHNAKANT G VYAS PLOT 72 DIVYAMANI R A KIDWAI ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0002477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		KRISHNAKANTVYAS		NO	NO	FY-2
USHA	K	VYAS	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O KRISHNAKANT G VYAS PLOT 72 DIVYAMANI R A KIDWAI ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0002477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		KRISHNAKANTVYAS		NO	NO	FY-6
USHA	K	VYAS	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	C/O KRISHNAKANT G VYAS PLOT 72 DIVYAMANI R A KIDWAI ROAD MATUNGAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0002477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		KRISHNAKANTVYAS		NO	NO	FY-4
USHANESH	G	PATEL	GAUTAM	GAUTAM	GAUTAM	19 SIMA SOCIETY DRIVE IN CINEMA ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0002487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	15-SEP-2029		GAUTAMMANILALPATEL		NO	NO	FY-5
USHANESH	G	PATEL	GAUTAM	GAUTAM	GAUTAM	19 SIMA SOCIETY DRIVE IN CINEMA ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0002487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	08-OCT-2025		GAUTAMMANILALPATEL		NO	NO	FY-1
USHANESH	G	PATEL	GAUTAM	GAUTAM	GAUTAM	19 SIMA SOCIETY DRIVE IN CINEMA ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0002487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	04-OCT-2028		GAUTAMMANILALPATEL		NO	NO	FY-4
USHANESH	G	PATEL	GAUTAM	GAUTAM	GAUTAM	19 SIMA SOCIETY DRIVE IN CINEMA ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0002487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	20-MAR-2027		GAUTAMMANILALPATEL		NO	NO	FY-3
USHANESH	G	PATEL	GAUTAM	GAUTAM	GAUTAM	19 SIMA SOCIETY DRIVE IN CINEMA ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0002487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	30-SEP-2026		GAUTAMMANILALPATEL		NO	NO	FY-2
U		PRAKASAM	G	G	G	T 68/1 ANNA NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PMANOJ		NO	NO	FY-7
U		PRAKASAM	G	G	G	T 68/1 ANNA NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PMANOJ		NO	NO	FY-1
U		PRAKASAM	G	G	G	T 68/1 ANNA NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PMANOJ		NO	NO	FY-6
U		PRAKASAM	G	G	G	T 68/1 ANNA NAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0002489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PMANOJ		NO	NO	FY-3
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0002491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	08-OCT-2025				NO	NO	FY-1
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0002491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	20-MAR-2027				NO	NO	FY-3
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0002491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6500.00	30-SEP-2026				NO	NO	FY-2
USHA		PADMANABHAN	R	R	R	4,CARDIFF CASTLE,FLAT NO.6, WHEELER ROAD,2ND CROSS, FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PU0002514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	15-SEP-2029				NO	NO	FY-5
USHA		PADMANABHAN	R	R	R	4,CARDIFF CASTLE,FLAT NO.6, WHEELER ROAD,2ND CROSS, FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PU0002514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-SEP-2031				NO	NO	FY-7
USHA		PADMANABHAN	R	R	R	4,CARDIFF CASTLE,FLAT NO.6, WHEELER ROAD,2ND CROSS, FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PU0002514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	08-OCT-2025				NO	NO	FY-1
USHA		PADMANABHAN	R	R	R	4,CARDIFF CASTLE,FLAT NO.6, WHEELER ROAD,2ND CROSS, FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PU0002514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.00	04-OCT-2028				NO	NO	FY-4
USHA		PADMANABHAN	R	R	R	4,CARDIFF CASTLE,FLAT NO.6, WHEELER ROAD,2ND CROSS, FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PU0002514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2030				NO	NO	FY-6
USHA		PADMANABHAN	R	R	R	4,CARDIFF CASTLE,FLAT NO.6, WHEELER ROAD,2ND CROSS, FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PU0002514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	20-MAR-2027				NO	NO	FY-3
USHA		PADMANABHAN	R	R	R	4,CARDIFF CASTLE,FLAT NO.6, WHEELER ROAD,2ND CROSS, FRAZER TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PU0002514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	30-SEP-2026				NO	NO	FY-2
URMILABEN	R	BARAK	RAJKUMAR	RAJKUMAR	RAJKUMAR	H.NO 588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI GUJRATAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PU0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		RAJKUMARHBARAK		NO	NO	FY-7
URMILABEN	R	BARAK	RAJKUMAR	RAJKUMAR	RAJKUMAR	H.NO 588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI GUJRATAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PU0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RAJKUMARHBARAK		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
URMILABEN	R	BARAK	RAJKUMAR	RAJKUMAR	RAJKUMAR	H.NO 588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI GUJRATAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PU0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RAJKUMARHBARAK		NO	NO	FY-2
URMILABEN	R	BARAK	RAJKUMAR	RAJKUMAR	RAJKUMAR	H.NO 588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI GUJRATAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PU0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		RAJKUMARHBARAK		NO	NO	FY-6
URMILABEN	R	BARAK	RAJKUMAR	RAJKUMAR	RAJKUMAR	H.NO 588/3 OPP KRISHNANAGAR DHAREM NAGAR POWER HOUSE SABARMATI GUJRATAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PU0002603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RAJKUMARHBARAK		NO	NO	FY-3
UDAY	SHANKAR	R MANJESHWAR	G	G	G	C3 246 3RD MAIN ROAD BDA LAYOUT DOMLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PU0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
UDAY	SHANKAR	R MANJESHWAR	G	G	G	C3 246 3RD MAIN ROAD BDA LAYOUT DOMLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PU0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
UDAY	SHANKAR	R MANJESHWAR	G	G	G	C3 246 3RD MAIN ROAD BDA LAYOUT DOMLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PU0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
UDAY	SHANKAR	R MANJESHWAR	G	G	G	C3 246 3RD MAIN ROAD BDA LAYOUT DOMLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PU0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
UDAY	SHANKAR	R MANJESHWAR	G	G	G	C3 246 3RD MAIN ROAD BDA LAYOUT DOMLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PU0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
UDAY	SHANKAR	R MANJESHWAR	G	G	G	C3 246 3RD MAIN ROAD BDA LAYOUT DOMLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PU0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
UDAY	SHANKAR	R MANJESHWAR	G	G	G	C3 246 3RD MAIN ROAD BDA LAYOUT DOMLUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	PU0002608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
UMAKANT		SURVE	BOODANNA	BOODANNA	BOODANNA	1/1 RAMBAG COLONY NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
UMAKANT		SURVE	BOODANNA	BOODANNA	BOODANNA	1/1 RAMBAG COLONY NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
UMAKANT		SURVE	BOODANNA	BOODANNA	BOODANNA	1/1 RAMBAG COLONY NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
UMAKANT		SURVE	BOODANNA	BOODANNA	BOODANNA	1/1 RAMBAG COLONY NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
UMAKANT		SURVE	BOODANNA	BOODANNA	BOODANNA	1/1 RAMBAG COLONY NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0002622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
UMEDBHAI	BHAIJIBHAI	PATEL	BHAIJIBHAI	BHAIJIBHAI	BHAIJIBHAI	C/O NAVINCHANDRA MANIBHAI PATEL GURUKRUPA BLOCK A-1 KALIKUNDNAGAR CO OPSOCIETY BAKROL TA ANAND DIST	INDIA	GUJARAT	ANAND	388315	PU0002627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
UMEDBHAI	BHAIJIBHAI	PATEL	BHAIJIBHAI	BHAIJIBHAI	BHAIJIBHAI	C/O NAVINCHANDRA MANIBHAI PATEL GURUKRUPA BLOCK A-1 KALIKUNDNAGAR CO OPSOCIETY BAKROL TA ANAND DIST	INDIA	GUJARAT	ANAND	388315	PU0002627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UMEDBHAI	BHAIJIBHAI	PATEL	BHAIJIBHAI	BHAIJIBHAI	BHAIJIBHAI	C/O NAVINCHANDRA MANIBHAI PATEL GURUKRUPA BLOCK A-1 KALIKUNDNAGAR CO OPSOCIETY BAKROL TA ANAND DIST	INDIA	GUJARAT	ANAND	388315	PU0002627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
U	DASA	POOJARY	ANNAYA	ANNAYA	ANNAYA	SHANTI NAGAR SECTOR 10 B-61101 1ST FLOOR MIRD ROAD EAST W RLY DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401107	PU0002629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUNDARIDPOOJARY		NO	NO	FY-1
U	DASA	POOJARY	ANNAYA	ANNAYA	ANNAYA	SHANTI NAGAR SECTOR 10 B-61101 1ST FLOOR MIRD ROAD EAST W RLY DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401107	PU0002629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SUNDARIDPOOJARY		NO	NO	FY-7
U	DASA	POOJARY	ANNAYA	ANNAYA	ANNAYA	SHANTI NAGAR SECTOR 10 B-61101 1ST FLOOR MIRD ROAD EAST W RLY DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401107	PU0002629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUNDARIDPOOJARY		NO	NO	FY-4
U	DASA	POOJARY	ANNAYA	ANNAYA	ANNAYA	SHANTI NAGAR SECTOR 10 B-61101 1ST FLOOR MIRD ROAD EAST W RLY DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401107	PU0002629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SUNDARIDPOOJARY		NO	NO	FY-6
U	DASA	POOJARY	ANNAYA	ANNAYA	ANNAYA	SHANTI NAGAR SECTOR 10 B-61101 1ST FLOOR MIRD ROAD EAST W RLY DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401107	PU0002629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUNDARIDPOOJARY		NO	NO	FY-3
U	DASA	POOJARY	ANNAYA	ANNAYA	ANNAYA	SHANTI NAGAR SECTOR 10 B-61101 1ST FLOOR MIRD ROAD EAST W RLY DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401107	PU0002629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUNDARIDPOOJARY		NO	NO	FY-2
U	DASA	POOJARY	ANNAYA	ANNAYA	ANNAYA	SHANTI NAGAR SECTOR 10 B-61101 1ST FLOOR MIRD ROAD EAST W RLY DIST THANEMUMBAI	INDIA	MAHARASHTRA	THANE	401107	PU0002629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUNDARIDPOOJARY		NO	NO	FY-5
USHA	R	THAKORE	RAMESH	RAMESH	RAMESH	9/B, SHIV SANKALP SOCIETY, NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	R	THAKORE	RAMESH	RAMESH	RAMESH	9/B, SHIV SANKALP SOCIETY, NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA	R	THAKORE	RAMESH	RAMESH	RAMESH	9/B, SHIV SANKALP SOCIETY, NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	R	THAKORE	RAMESH	RAMESH	RAMESH	9/B, SHIV SANKALP SOCIETY, NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0002641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMEDBHAI	BHIJIBHAI	PATEL	BHAIJIBHAI	BHAIJIBHAI	BHAIJIBHAI	C/O NAVINCHANDRA MANIBHAI PATEL GURUKRUPA BLOCK A-1 KALIKUNDNAGAR CO OPSOCIETY BAKROL TA ANAND DIST	INDIA	GUJARAT	ANAND	388315	PU0002646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
UMEDBHAI	BHIJIBHAI	PATEL	BHAIJIBHAI	BHAIJIBHAI	BHAIJIBHAI	C/O NAVINCHANDRA MANIBHAI PATEL GURUKRUPA BLOCK A-1 KALIKUNDNAGAR CO OPSOCIETY BAKROL TA ANAND DIST	INDIA	GUJARAT	ANAND	388315	PU0002646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UMEDBHAI	BHIJIBHAI	PATEL	BHAIJIBHAI	BHAIJIBHAI	BHAIJIBHAI	C/O NAVINCHANDRA MANIBHAI PATEL GURUKRUPA BLOCK A-1 KALIKUNDNAGAR CO OPSOCIETY BAKROL TA ANAND DIST	INDIA	GUJARAT	ANAND	388315	PU0002646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
UMESH		PATEL	VANUBHAI	VANUBHAI	VANUBHAI	PATEL NIWAS, NEAR GUJARATI SAMAJ, TIKRAPARA, BILASHPUR, CHHATISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PU0002701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANUBHAIPATEL		NO	NO	FY-3
UTTARA		BHARGAVA	KANT	KANT	KANT	C-43, SECTOR G, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
UTTARA		BHARGAVA	KANT	KANT	KANT	C-43, SECTOR G, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
UTTARA		BHARGAVA	KANT	KANT	KANT	C-43, SECTOR G, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
UTTARA		BHARGAVA	KANT	KANT	KANT	C-43, SECTOR G, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
UTTARA		BHARGAVA	KANT	KANT	KANT	C-43, SECTOR G, ALIGANJ, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0002708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
UJWALA	GHANSHYAM	HUMNE	GHANSHYAM	GHANSHYAM	GHANSHYAM	11, CHOCS COLONY, KAMPTEE ROAD, NAGPUR. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PU0002717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
UJWALA	GHANSHYAM	HUMNE	GHANSHYAM	GHANSHYAM	GHANSHYAM	11, CHOCS COLONY, KAMPTEE ROAD, NAGPUR. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PU0002717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UJWALA	GHANSHYAM	HUMNE	GHANSHYAM	GHANSHYAM	GHANSHYAM	11, CHOCS COLONY, KAMPTEE ROAD, NAGPUR. NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PU0002717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UGAMCHAND		JAIN	RATANCHANDJI	RATANCHANDJI	RATANCHANDJI	20 PONNAPA CHETTY STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PU0002748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UGAMCHAND		JAIN	RATANCHANDJI	RATANCHANDJI	RATANCHANDJI	20 PONNAPA CHETTY STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PU0002748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UGAMCHAND		JAIN	RATANCHANDJI	RATANCHANDJI	RATANCHANDJI	20 PONNAPA CHETTY STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PU0002748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UGAMCHAND		JAIN	RATANCHANDJI	RATANCHANDJI	RATANCHANDJI	20 PONNAPA CHETTY STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PU0002748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UGAMCHAND		JAIN	RATANCHANDJI	RATANCHANDJI	RATANCHANDJI	20 PONNAPA CHETTY STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PU0002748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA		MALPANI	SURESH	SURESH	SURESH	45 INDUSTRY HOUSE R C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PU0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYMALPANI		NO	NO	FY-2
UMA		MALPANI	SURESH	SURESH	SURESH	45 INDUSTRY HOUSE R C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PU0002760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYMALPANI		NO	NO	FY-7
UMA	PRASAD	CHAKRAVARTI	GIRIJA	GIRIJA	GIRIJA	6-B MIDDLETON STREET FLAT NO 12 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PU0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
UMA	PRASAD	CHAKRAVARTI	GIRIJA	GIRIJA	GIRIJA	6-B MIDDLETON STREET FLAT NO 12 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PU0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
UMA	PRASAD	CHAKRAVARTI	GIRIJA	GIRIJA	GIRIJA	6-B MIDDLETON STREET FLAT NO 12 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PU0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UMA	PRASAD	CHAKRAVARTI	GIRIJA	GIRIJA	GIRIJA	6-B MIDDLETON STREET FLAT NO 12 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PU0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UMA	PRASAD	CHAKRAVARTI	GIRIJA	GIRIJA	GIRIJA	6-B MIDDLETON STREET FLAT NO 12 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PU0002808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
USHA		SHARMA	RAM	RAM	RAM	W/O. SHRI RS SHARMA 61 JAMUNADHAM COLONY NEAR GOVERDHAN CROSSINGMATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PU0002815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
USHA		SHARMA	RAM	RAM	RAM	W/O. SHRI RS SHARMA 61 JAMUNADHAM COLONY NEAR GOVERDHAN CROSSINGMATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PU0002815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
USHA		SHARMA	RAM	RAM	RAM	W/O. SHRI RS SHARMA 61 JAMUNADHAM COLONY NEAR GOVERDHAN CROSSINGMATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PU0002815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
USHA		SHARMA	RAM	RAM	RAM	W/O. SHRI RS SHARMA 61 JAMUNADHAM COLONY NEAR GOVERDHAN CROSSINGMATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PU0002815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
USHA		SHARMA	RAM	RAM	RAM	W/O. SHRI RS SHARMA 61 JAMUNADHAM COLONY NEAR GOVERDHAN CROSSINGMATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PU0002815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UMESH		RAJ	B	B	B	194 AGCR ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PU0002850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH		RAJ	B	B	B	194 AGCR ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PU0002850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMESH		RAJ	B	B	B	194 AGCR ENCLAVE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PU0002850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA		PRABHU	RAJENDRA	RAJENDRA	RAJENDRA	13/254 CHHAYA-VIHAR MHB COLONY, GULMOHAR CROSS ROAD NO 10 JVPD SCHEMEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0002975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJENDRAPRABHU		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
URMILA		PRABHU	RAJENDRA	RAJENDRA	RAJENDRA	13/254 CHHAYA-VIHAR MHB COLONY, GULMOHAR CROSS ROAD NO 10 JVPD SCHEMEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0002975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJENDRAPRABHU		NO	NO	FY-1
URMILA		PRABHU	RAJENDRA	RAJENDRA	RAJENDRA	13/254 CHHAYA-VIHAR MHB COLONY, GULMOHAR CROSS ROAD NO 10 JVPD SCHEMEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0002975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJENDRAPRABHU		NO	NO	FY-4
URMILA		PRABHU	RAJENDRA	RAJENDRA	RAJENDRA	13/254 CHHAYA-VIHAR MHB COLONY, GULMOHAR CROSS ROAD NO 10 JVPD SCHEMEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0002975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJENDRAPRABHU		NO	NO	FY-3
URMILA		PRABHU	RAJENDRA	RAJENDRA	RAJENDRA	13/254 CHHAYA-VIHAR MHB COLONY, GULMOHAR CROSS ROAD NO 10 JVPD SCHEMEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0002975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJENDRAPRABHU		NO	NO	FY-2
UTTAM	BAPU	BHOSLE	BAPU	BAPU	BAPU	S N 53 KARVE NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411052	PU0002983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UTTAM	BAPU	BHOSLE	BAPU	BAPU	BAPU	S N 53 KARVE NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411052	PU0002983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UTTAM	BAPU	BHOSLE	BAPU	BAPU	BAPU	S N 53 KARVE NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411052	PU0002983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UTTAM	BAPU	BHOSLE	BAPU	BAPU	BAPU	S N 53 KARVE NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411052	PU0002983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UTTAM	BAPU	BHOSLE	BAPU	BAPU	BAPU	S N 53 KARVE NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411052	PU0002983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMIL		MEHRA	MADAN	MADAN	MADAN	K-27 KALKAJI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PU0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMIL		MEHRA	MADAN	MADAN	MADAN	K-27 KALKAJI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PU0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMIL		MEHRA	MADAN	MADAN	MADAN	K-27 KALKAJI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PU0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMIL		MEHRA	MADAN	MADAN	MADAN	K-27 KALKAJI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PU0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMIL		MEHRA	MADAN	MADAN	MADAN	K-27 KALKAJI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PU0002991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA	PROSAD	CHAKRAVARTI	GIRIJA	GIRIJA	GIRIJA	6-B MIDDLETON STREET FLAT NO 12 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PU0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA	PROSAD	CHAKRAVARTI	GIRIJA	GIRIJA	GIRIJA	6-B MIDDLETON STREET FLAT NO 12 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PU0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA	PROSAD	CHAKRAVARTI	GIRIJA	GIRIJA	GIRIJA	6-B MIDDLETON STREET FLAT NO 12 6TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	PU0002995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDAI	KUMAR	SINHA	BHAWANISAHAI	BHAWANISAHAI	BHAWANISAHAI	RAM JAIPAL NAZAR NASARIZANJ P O DIZHA DIST PATNA	INDIA	BIHAR	PATNA	800012	PU0003006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
UMESH	KALLAPPA	PATIL	KALLAPPA	KALLAPPA	KALLAPPA	244/107, FULBAG GALLI BELGAUM, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PU0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMESH	KALLAPPA	PATIL	KALLAPPA	KALLAPPA	KALLAPPA	244/107, FULBAG GALLI BELGAUM, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PU0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMESH	KALLAPPA	PATIL	KALLAPPA	KALLAPPA	KALLAPPA	244/107, FULBAG GALLI BELGAUM, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PU0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH	KALLAPPA	PATIL	KALLAPPA	KALLAPPA	KALLAPPA	244/107, FULBAG GALLI BELGAUM, BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PU0003011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UPENDRA		PAREKH	KRISHNARAI	KRISHNARAI	KRISHNARAI	G-1501,KUKREJA PALACE, V.B.LANE.OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0003065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		NARESHPAREKH		NO	NO	FY-7
UPENDRA		PAREKH	KRISHNARAI	KRISHNARAI	KRISHNARAI	G-1501,KUKREJA PALACE, V.B.LANE.OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0003065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		NARESHPAREKH		NO	NO	FY-6
UPENDRA		PAREKH	KRISHNARAI	KRISHNARAI	KRISHNARAI	G-1501,KUKREJA PALACE, V.B.LANE.OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0003065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		NARESHPAREKH		NO	NO	FY-5
UPENDRA		PAREKH	KRISHNARAI	KRISHNARAI	KRISHNARAI	G-1501,KUKREJA PALACE, V.B.LANE.OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0003065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		NARESHPAREKH		NO	NO	FY-3
UMESH	ARUNCHANDRA	JANI	JANI	JANI	JANI	B NO J-10 KRISHNA NAGAR COLONY BEHIND MAFATLAL MIILLS NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PU0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARSHAUMESHJIANI		NO	NO	FY-1
UMESH	ARUNCHANDRA	JANI	JANI	JANI	JANI	B NO J-10 KRISHNA NAGAR COLONY BEHIND MAFATLAL MIILLS NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PU0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARSHAUMESHJIANI		NO	NO	FY-3
UMESH	ARUNCHANDRA	JANI	JANI	JANI	JANI	B NO J-10 KRISHNA NAGAR COLONY BEHIND MAFATLAL MIILLS NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PU0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARSHAUMESHJIANI		NO	NO	FY-2
UMESH	ARUNCHANDRA	JANI	JANI	JANI	JANI	B NO J-10 KRISHNA NAGAR COLONY BEHIND MAFATLAL MIILLS NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PU0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARSHAUMESHJIANI		NO	NO	FY-5
UMESH	ARUNCHANDRA	JANI	JANI	JANI	JANI	B NO J-10 KRISHNA NAGAR COLONY BEHIND MAFATLAL MIILLS NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PU0003094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARSHAUMESHJIANI		NO	NO	FY-4
UMA	ANIL	NAIK	ANIL	ANIL	ANIL	400KV MUNIRABAD SUB STATION AT GULADAHALLI PO GINIGERA TAL KOPPAL DISTRAICHUR KOPPAL	INDIA	KARNATAKA	HOSPET	583228	PU0003095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA	ANIL	NAIK	ANIL	ANIL	ANIL	400KV MUNIRABAD SUB STATION AT GULADAHALLI PO GINIGERA TAL KOPPAL DISTRAICHUR KOPPAL	INDIA	KARNATAKA	HOSPET	583228	PU0003095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA	ANIL	NAIK	ANIL	ANIL	ANIL	400KV MUNIRABAD SUB STATION AT GULADAHALLI PO GINIGERA TAL KOPPAL DISTRAICHUR KOPPAL	INDIA	KARNATAKA	HOSPET	583228	PU0003095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA	ANIL	NAIK	ANIL	ANIL	ANIL	400KV MUNIRABAD SUB STATION AT GULADAHALLI PO GINIGERA TAL KOPPAL DISTRAICHUR KOPPAL	INDIA	KARNATAKA	HOSPET	583228	PU0003095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA	ANIL	NAIK	ANIL	ANIL	ANIL	400KV MUNIRABAD SUB STATION AT GULADAHALLI PO GINIGERA TAL KOPPAL DISTRAICHUR KOPPAL	INDIA	KARNATAKA	HOSPET	583228	PU0003095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA	ANIL	NAIK	ANIL	ANIL	ANIL	400KV MUNIRABAD SUB STATION AT GULADAHALLI PO GINIGERA TAL KOPPAL DISTRAICHUR KOPPAL	INDIA	KARNATAKA	HOSPET	583228	PU0003095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMA	ANIL	NAIK	ANIL	ANIL	ANIL	400KV MUNIRABAD SUB STATION AT GULADAHALLI PO GINIGERA TAL KOPPAL DISTRAICHUR KOPPAL	INDIA	KARNATAKA	HOSPET	583228	PU0003095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA	B	SONI	BIPIN	BIPIN	BIPIN	A/7/8 SONA APARTMENT BEHIND VAISHALI CINEMA VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PU0003127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA	B	SONI	BIPIN	BIPIN	BIPIN	A/7/8 SONA APARTMENT BEHIND VAISHALI CINEMA VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PU0003127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA	B	SONI	BIPIN	BIPIN	BIPIN	A/7/8 SONA APARTMENT BEHIND VAISHALI CINEMA VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PU0003127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA	B	SONI	BIPIN	BIPIN	BIPIN	A/7/8 SONA APARTMENT BEHIND VAISHALI CINEMA VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PU0003127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA	B	SONI	BIPIN	BIPIN	BIPIN	A/7/8 SONA APARTMENT BEHIND VAISHALI CINEMA VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PU0003127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	ACHYUT	SOMAN	ACHYUT	ACHYUT	ACHYUT	DEVIDARSHAN BLOCK NO.19, 5TH FL.,GHANTALI, THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0003171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIKANTACHYUTSOMAN		NO	NO	FY-1
USHA	ACHYUT	SOMAN	ACHYUT	ACHYUT	ACHYUT	DEVIDARSHAN BLOCK NO.19, 5TH FL.,GHANTALI, THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0003171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIKANTACHYUTSOMAN		NO	NO	FY-5
USHA	ACHYUT	SOMAN	ACHYUT	ACHYUT	ACHYUT	DEVIDARSHAN BLOCK NO.19, 5TH FL.,GHANTALI, THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0003171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIKANTACHYUTSOMAN		NO	NO	FY-2
USHA	ACHYUT	SOMAN	ACHYUT	ACHYUT	ACHYUT	DEVIDARSHAN BLOCK NO.19, 5TH FL.,GHANTALI, THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0003171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIKANTACHYUTSOMAN		NO	NO	FY-3
USHA	ACHYUT	SOMAN	ACHYUT	ACHYUT	ACHYUT	DEVIDARSHAN BLOCK NO.19, 5TH FL.,GHANTALI, THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0003171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIKANTACHYUTSOMAN		NO	NO	FY-4
USHA		KRISHNAN	S	S	S	67/10 BRIDGE VIEW APARTMENTS KODAMBAKKAM HIGH ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PU0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
USHA		KRISHNAN	S	S	S	67/10 BRIDGE VIEW APARTMENTS KODAMBAKKAM HIGH ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PU0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
USHA		KRISHNAN	S	S	S	67/10 BRIDGE VIEW APARTMENTS KODAMBAKKAM HIGH ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PU0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
USHA		KRISHNAN	S	S	S	67/10 BRIDGE VIEW APARTMENTS KODAMBAKKAM HIGH ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PU0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
USHA		KRISHNAN	S	S	S	67/10 BRIDGE VIEW APARTMENTS KODAMBAKKAM HIGH ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PU0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
USHA		KRISHNAN	S	S	S	67/10 BRIDGE VIEW APARTMENTS KODAMBAKKAM HIGH ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PU0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
USHA		KRISHNAN	S	S	S	67/10 BRIDGE VIEW APARTMENTS KODAMBAKKAM HIGH ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PU0025040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
UMAKANT	BABURAO	KAMBLE	BABURAO	BABURAO	BABURAO	16/2 KURDIKERI CHAWL RED CROSS ROAD , FORT, DHARWAD DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PU0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMAKANT	BABURAO	KAMBLE	BABURAO	BABURAO	BABURAO	16/2 KURDIKERI CHAWL RED CROSS ROAD , FORT, DHARWAD DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PU0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMAKANT	BABURAO	KAMBLE	BABURAO	BABURAO	BABURAO	16/2 KURDIKERI CHAWL RED CROSS ROAD , FORT, DHARWAD DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PU0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMAKANT	BABURAO	KAMBLE	BABURAO	BABURAO	BABURAO	16/2 KURDIKERI CHAWL RED CROSS ROAD , FORT, DHARWAD DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PU0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMAKANT	BABURAO	KAMBLE	BABURAO	BABURAO	BABURAO	16/2 KURDIKERI CHAWL RED CROSS ROAD , FORT, DHARWAD DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PU0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMAKANT	BABURAO	KAMBLE	BABURAO	BABURAO	BABURAO	16/2 KURDIKERI CHAWL RED CROSS ROAD , FORT, DHARWAD DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PU0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMAKANT	BABURAO	KAMBLE	BABURAO	BABURAO	BABURAO	16/2 KURDIKERI CHAWL RED CROSS ROAD , FORT, DHARWAD DHARWAD	INDIA	KARNATAKA	HUBLI	580029	PU0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA	DEVI	AGARWAL	PADAM	PADAM	PADAM	C/O TRILOK CHAND AGARWAL 66 GRAND TRUNK ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PU0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA	DEVI	AGARWAL	PADAM	PADAM	PADAM	C/O TRILOK CHAND AGARWAL 66 GRAND TRUNK ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PU0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA	DEVI	AGARWAL	PADAM	PADAM	PADAM	C/O TRILOK CHAND AGARWAL 66 GRAND TRUNK ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PU0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
URMILA	DEVI	AGARWAL	PADAM	PADAM	PADAM	C/O TRILOK CHAND AGARWAL 66 GRAND TRUNK ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PU0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA	DEVI	AGARWAL	PADAM	PADAM	PADAM	C/O TRILOK CHAND AGARWAL 66 GRAND TRUNK ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PU0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA	DEVI	AGARWAL	PADAM	PADAM	PADAM	C/O TRILOK CHAND AGARWAL 66 GRAND TRUNK ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PU0025070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
U	B	YADAV	P	P	P	COLA HQ 36 INF DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PU0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
U	B	YADAV	P	P	P	COLA HQ 36 INF DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PU0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
U	B	YADAV	P	P	P	COLA HQ 36 INF DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PU0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
U	B	YADAV	P	P	P	COLA HQ 36 INF DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PU0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
U	B	YADAV	P	P	P	COLA HQ 36 INF DIV C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PU0025081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UDAYAN	PANNALAL	SHAH	PANNALAL	PANNALAL	PANNALAL	702, H WING,KUKREJA PALACE, VALLABH BAUG EXTENSION ROAD, GHATKOPAR(EAST).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0025090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2140.00	20-MAR-2027				NO	NO	FY-3
USHA		JAIN	NIL	NIL	NIL	B6/102 SAFDER JUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PU0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		JAIN	NIL	NIL	NIL	B6/102 SAFDER JUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PU0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		JAIN	NIL	NIL	NIL	B6/102 SAFDER JUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PU0030017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UJJWALA	ARJUN	CHAVAN	NIL	NIL	NIL	36/709 TRANSIT CAMP AHMEDABAD HIGHWAY ROAD OPPOSITE TO JAY COATCH CO GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PU0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	08-OCT-2025				NO	NO	FY-1
UJJWALA	ARJUN	CHAVAN	NIL	NIL	NIL	36/709 TRANSIT CAMP AHMEDABAD HIGHWAY ROAD OPPOSITE TO JAY COATCH CO GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PU0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	04-OCT-2028				NO	NO	FY-4
UJJWALA	ARJUN	CHAVAN	NIL	NIL	NIL	36/709 TRANSIT CAMP AHMEDABAD HIGHWAY ROAD OPPOSITE TO JAY COATCH CO GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PU0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	15-SEP-2029				NO	NO	FY-5
UJJWALA	ARJUN	CHAVAN	NIL	NIL	NIL	36/709 TRANSIT CAMP AHMEDABAD HIGHWAY ROAD OPPOSITE TO JAY COATCH CO GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PU0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	20-MAR-2027				NO	NO	FY-3
UJJWALA	ARJUN	CHAVAN	NIL	NIL	NIL	36/709 TRANSIT CAMP AHMEDABAD HIGHWAY ROAD OPPOSITE TO JAY COATCH CO GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PU0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	30-SEP-2026				NO	NO	FY-2
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0030039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KALPANGOSALIALAXMI GOSALIA		NO	NO	FY-1
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0030039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KALPANGOSALIALAXMI GOSALIA		NO	NO	FY-4
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0030039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALPANGOSALIALAXMI GOSALIA		NO	NO	FY-5
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0030039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALPANGOSALIALAXMI GOSALIA		NO	NO	FY-3
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-B GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0030039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KALPANGOSALIALAXMI GOSALIA		NO	NO	FY-2
ULKA		WAGLE	VIKAS	VIKAS	VIKAS	SARDAR SAHANIWAS, FLAT NO.2, 1243/2, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0030042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		ANJALIWAGLEPARESH WAGLE		NO	NO	FY-1
ULKA		WAGLE	VIKAS	VIKAS	VIKAS	SARDAR SAHANIWAS, FLAT NO.2, 1243/2, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0030042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		ANJALIWAGLEPARESH WAGLE		NO	NO	FY-2
ULKA		WAGLE	VIKAS	VIKAS	VIKAS	SARDAR SAHANIWAS, FLAT NO.2, 1243/2, APTE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0030042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		ANJALIWAGLEPARESH WAGLE		NO	NO	FY-3
UDAY	RAMANIKLAL	DALAL	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	4 PANCHVATI SOCIETY LALBAUG ROAD BARODA	INDIA	GUJARAT	VADODARA	390004	PU0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAYNAUDAYDALAL		NO	NO	FY-5
UDAY	RAMANIKLAL	DALAL	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	4 PANCHVATI SOCIETY LALBAUG ROAD BARODA	INDIA	GUJARAT	VADODARA	390004	PU0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAYNAUDAYDALAL		NO	NO	FY-4
UDAY	RAMANIKLAL	DALAL	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	4 PANCHVATI SOCIETY LALBAUG ROAD BARODA	INDIA	GUJARAT	VADODARA	390004	PU0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAYNAUDAYDALAL		NO	NO	FY-7
UDAY	RAMANIKLAL	DALAL	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	4 PANCHVATI SOCIETY LALBAUG ROAD BARODA	INDIA	GUJARAT	VADODARA	390004	PU0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAYNAUDAYDALAL		NO	NO	FY-3
UDAY	RAMANIKLAL	DALAL	RAMANIKLAL	RAMANIKLAL	RAMANIKLAL	4 PANCHVATI SOCIETY LALBAUG ROAD BARODA	INDIA	GUJARAT	VADODARA	390004	PU0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAYNAUDAYDALAL		NO	NO	FY-6
USHA		AHUJA	MR	MR	MR	504 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PU0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031		SHYAMSUNDERAHUJA		NO	NO	FY-7
USHA		AHUJA	MR	MR	MR	504 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PU0030085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		SHYAMSUNDERAHUJA		NO	NO	FY-3
URMILA		VERMA	OM	OM	OM	G-120 SOUTH CITY RAE BARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	PU0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUBHADRAJAIN		NO	NO	FY-1
URMILA		VERMA	OM	OM	OM	G-120 SOUTH CITY RAE BARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	PU0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUBHADRAJAIN		NO	NO	FY-4
URMILA		VERMA	OM	OM	OM	G-120 SOUTH CITY RAE BARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	PU0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUBHADRAJAIN		NO	NO	FY-2
URMILA		VERMA	OM	OM	OM	G-120 SOUTH CITY RAE BARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	PU0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUBHADRAJAIN		NO	NO	FY-5
URMILA		VERMA	OM	OM	OM	G-120 SOUTH CITY RAE BARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	PU0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUBHADRAJAIN		NO	NO	FY-7
URMILA		VERMA	OM	OM	OM	G-120 SOUTH CITY RAE BARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	PU0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUBHADRAJAIN		NO	NO	FY-3
UMA		GANDHI	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO E-003 PARK VIEW CITY I SECTOR 48, SOHNA ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PU0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ARUNGANDHI		NO	NO	FY-7
UMA		GANDHI	MAHENDRA	MAHENDRA	MAHENDRA	FLAT NO E-003 PARK VIEW CITY I SECTOR 48, SOHNA ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PU0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ARUNGANDHI		NO	NO	FY-4
USHA		MAHESHWARI	A	A	A	MOH SADHWARA KAIMGANI FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PU0030136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
USHA		MAHESHWARI	A	A	A	MOH SADHWARA KAIMGANI FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	ETAH	207502	PU0030136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
UDAY		SHANKER	LALLU	LALLU	LALLU	RANGE FOREST OFFICER SOCIAL FORESTRY RANGE DALTEN GANJ PALAMAU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822101	PU0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UDAY		SHANKER	LALLU	LALLU	LALLU	RANGE FOREST OFFICER SOCIAL FORESTRY RANGE DALTEN GANJ PALAMAU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822101	PU0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
UDAY		SHANKER	LALLU	LALLU	LALLU	RANGE FOREST OFFICER SOCIAL FORESTRY RANGE DALTEN GANJ PALAMAU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822101	PU0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
UDAY		SHANKER	LALLU	LALLU	LALLU	RANGE FOREST OFFICER SOCIAL FORESTRY RANGE DALTEN GANJ PALAMAU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822101	PU0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
UDAY		SHANKER	LALLU	LALLU	LALLU	RANGE FOREST OFFICER SOCIAL FORESTRY RANGE DALTEN GANJ PALAMAU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822101	PU0030138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
URMILA		SINGH	DR	DR	DR	CARE OF DRARJUNKUMARSINGH ASSOCIATEPROFESSORS QUARTER DOCTORSCOLONYMAYAGANJ BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PU0030139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ARJUNKUMARSINGH		NO	NO	FY-7
URMILA		SINGH	DR	DR	DR	CARE OF DRARJUNKUMARSINGH ASSOCIATEPROFESSORS QUARTER DOCTORSCOLONYMAYAGANJ BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PU0030139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ARJUNKUMARSINGH		NO	NO	FY-6
USHA		MIGLANI	BHAGWAN	BHAGWAN	BHAGWAN	R-566 NEW RAJENDER NAGER NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PU0030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BHAGWANDASSMIGLANIGOPALKRISHANMIGLANI		NO	NO	FY-1
USHA		MIGLANI	BHAGWAN	BHAGWAN	BHAGWAN	R-566 NEW RAJENDER NAGER NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PU0030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		BHAGWANDASSMIGLANIGOPALKRISHANMIGLANI		NO	NO	FY-4
USHA		MIGLANI	BHAGWAN	BHAGWAN	BHAGWAN	R-566 NEW RAJENDER NAGER NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PU0030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		BHAGWANDASSMIGLANIGOPALKRISHANMIGLANI		NO	NO	FY-5
USHA		MIGLANI	BHAGWAN	BHAGWAN	BHAGWAN	R-566 NEW RAJENDER NAGER NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PU0030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		BHAGWANDASSMIGLANIGOPALKRISHANMIGLANI		NO	NO	FY-7
USHA		MIGLANI	BHAGWAN	BHAGWAN	BHAGWAN	R-566 NEW RAJENDER NAGER NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PU0030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		BHAGWANDASSMIGLANIGOPALKRISHANMIGLANI		NO	NO	FY-6
USHA		MIGLANI	BHAGWAN	BHAGWAN	BHAGWAN	R-566 NEW RAJENDER NAGER NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PU0030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BHAGWANDASSMIGLANIGOPALKRISHANMIGLANI		NO	NO	FY-2
USHA		MIGLANI	BHAGWAN	BHAGWAN	BHAGWAN	R-566 NEW RAJENDER NAGER NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PU0030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BHAGWANDASSMIGLANIGOPALKRISHANMIGLANI		NO	NO	FY-3
USHA		KHURANA	G	G	G	F-5 UNIVERSITY CAMPUS KURUKSHETRA. 136119 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136119	PU0030172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GKHURANAMOHITKHURANA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA		KHURANA	G	G	G	F-5 UNIVERSITY CAMPUS KURUKSHETRA. 136119 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136119	PU0030172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GKHURANAMOHITKHURANA		NO	NO	FY-5
USHA		KHURANA	G	G	G	F-5 UNIVERSITY CAMPUS KURUKSHETRA. 136119 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136119	PU0030172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GKHURANAMOHITKHURANA		NO	NO	FY-4
USHA		KHURANA	G	G	G	F-5 UNIVERSITY CAMPUS KURUKSHETRA. 136119 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136119	PU0030172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GKHURANAMOHITKHURANA		NO	NO	FY-2
USHA		KHURANA	G	G	G	F-5 UNIVERSITY CAMPUS KURUKSHETRA. 136119 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136119	PU0030172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GKHURANAMOHITKHURANA		NO	NO	FY-3
UDAY	KUMAR	SAHU	KASHI	KASHI	KASHI	ASHOK BHAWAN TITLAGARH BOLANGIR	INDIA	ORISSA	BALANGIR	767033	PU0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
UMARJIT		SINGH	MASTAN	MASTAN	MASTAN	OPP. URBAN CO-OPERTIVE BANK, TINKONIA BAGICHA, CUTTACK	INDIA	ORISSA	CUTTACK	753001	PU0030178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
UMA		PODDAR	NIRMAL	NIRMAL	NIRMAL	UCO BANK NEW MARKET PURNIA BIHAR PURNEA	INDIA	BIHAR	PURNEA	854301	PU0030182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NIRMALKUMARPODDAR		NO	NO	FY-7
UMA		PODDAR	NIRMAL	NIRMAL	NIRMAL	UCO BANK NEW MARKET PURNIA BIHAR PURNEA	INDIA	BIHAR	PURNEA	854301	PU0030182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NIRMALKUMARPODDAR		NO	NO	FY-3
UPENDRA	NATH	SAHA	LT	LT	LT	FANCY VALLEY TURA WEST GARO HILLS MEGHALAYA TURA	INDIA	MEGHALAYA	TURA	794001	PU0030195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
UPENDRA	NATH	SAHA	LT	LT	LT	FANCY VALLEY TURA WEST GARO HILLS MEGHALAYA TURA	INDIA	MEGHALAYA	TURA	794001	PU0030195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
UPENDRA	NATH	SAHA	LT	LT	LT	FANCY VALLEY TURA WEST GARO HILLS MEGHALAYA TURA	INDIA	MEGHALAYA	TURA	794001	PU0030195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
USHA		SEHGAL	K	K	K	C/O. ARTI SEHGAL 275 D/S NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PU0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
USHA		SEHGAL	K	K	K	C/O. ARTI SEHGAL 275 D/S NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PU0030206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
UMAKANT		AGSHIKER	MARTO	MARTO	MARTO	B/22, MANGIREESH PREMISES, 520,M M CHOTTANI ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
UMAKANT		AGSHIKER	MARTO	MARTO	MARTO	B/22, MANGIREESH PREMISES, 520,M M CHOTTANI ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
UMAKANT		AGSHIKER	MARTO	MARTO	MARTO	B/22, MANGIREESH PREMISES, 520,M M CHOTTANI ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
UMAKANT		AGSHIKER	MARTO	MARTO	MARTO	B/22, MANGIREESH PREMISES, 520,M M CHOTTANI ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
UMAKANT		AGSHIKER	MARTO	MARTO	MARTO	B/22, MANGIREESH PREMISES, 520,M M CHOTTANI ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
UMAKANT		AGSHIKER	MARTO	MARTO	MARTO	B/22, MANGIREESH PREMISES, 520,M M CHOTTANI ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UDAY	VASUDEO	THAKURDESAI	VASUDEO	VASUDEO	VASUDEO	FLAT NO.4, MAY QUEEN SOC. 33RD ROAD, OFF. LINKING ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0030213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		AARTIUDAYTHAKURDESAI		NO	NO	FY-7
UDAY	VASUDEO	THAKURDESAI	VASUDEO	VASUDEO	VASUDEO	FLAT NO.4, MAY QUEEN SOC. 33RD ROAD, OFF. LINKING ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0030213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		AARTIUDAYTHAKURDESAI		NO	NO	FY-3
UDAY	VASUDEO	THAKURDESAI	VASUDEO	VASUDEO	VASUDEO	FLAT NO.4, MAY QUEEN SOC. 33RD ROAD, OFF. LINKING ROAD, BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0030213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		AARTIUDAYTHAKURDESAI		NO	NO	FY-2
UMESH		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	47 NEW VASANT APARTMENT 65 GARODIA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		JULIETPATEL		NO	NO	FY-7
UMESH		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	47 NEW VASANT APARTMENT 65 GARODIA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		JULIETPATEL		NO	NO	FY-3
UMESH		PATEL	CHIMANLAL	CHIMANLAL	CHIMANLAL	47 NEW VASANT APARTMENT 65 GARODIA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0030271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		JULIETPATEL		NO	NO	FY-2
UTTAM	CHAND	MAKGHARAM VASANDANI	MANGHARAM	MANGHARAM	MANGHARAM	22C KAMAL KUNJ OPP. BKAKTI BHAVAN SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0030278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027		KANCHANUTTAMVASANDANI		NO	NO	FY-3
UTTAM	CHAND	MAKGHARAM VASANDANI	MANGHARAM	MANGHARAM	MANGHARAM	22C KAMAL KUNJ OPP. BKAKTI BHAVAN SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0030278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030		KANCHANUTTAMVASANDANI		NO	NO	FY-6
UTTAM	CHAND	MAKGHARAM VASANDANI	MANGHARAM	MANGHARAM	MANGHARAM	22C KAMAL KUNJ OPP. BKAKTI BHAVAN SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PU0030278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031		KANCHANUTTAMVASANDANI		NO	NO	FY-7
UMESH		CHAND	ISHWARI	ISHWARI	ISHWARI	102 SHANTI BHAWAN BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PU0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UMESH		CHAND	ISHWARI	ISHWARI	ISHWARI	102 SHANTI BHAWAN BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PU0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
UMESH		CHAND	ISHWARI	ISHWARI	ISHWARI	102 SHANTI BHAWAN BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PU0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
UMESH		CHAND	ISHWARI	ISHWARI	ISHWARI	102 SHANTI BHAWAN BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PU0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UMESH		CHAND	ISHWARI	ISHWARI	ISHWARI	102 SHANTI BHAWAN BANK MORE BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PU0030292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
UMESH	PRAKASH	SAXENA	GANGA	GANGA	GANGA	264 GARAHIYA DAMODAR DAS LANE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PU0030312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
UMESH	PRAKASH	SAXENA	GANGA	GANGA	GANGA	264 GARAHIYA DAMODAR DAS LANE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PU0030312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UMESH	PRAKASH	SAXENA	GANGA	GANGA	GANGA	264 GARAHIYA DAMODAR DAS LANE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PU0030312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
UMESH	PRAKASH	SAXENA	GANGA	GANGA	GANGA	264 GARAHIYA DAMODAR DAS LANE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PU0030312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
UMESH	PRAKASH	SAXENA	GANGA	GANGA	GANGA	264 GARAHIYA DAMODAR DAS LANE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PU0030312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UMBARKAR		AN	UMBARKAR	UMBARKAR	UMBARKAR	SHIVSHAKTIKRUPA 1030 SHOKRAWAR PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		UUMBARKARND		NO	NO	FY-3
UMBARKAR		AN	UMBARKAR	UMBARKAR	UMBARKAR	SHIVSHAKTIKRUPA 1030 SHOKRAWAR PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		UUMBARKARND		NO	NO	FY-2
UMBARKAR		AN	UMBARKAR	UMBARKAR	UMBARKAR	SHIVSHAKTIKRUPA 1030 SHOKRAWAR PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0030316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UUMBARKARND		NO	NO	FY-1
UPENDRA	DIVAKAR	KULKARNI	DIVAKAR	DIVAKAR	DIVAKAR	C/O D V KULKARNI 11, LALAT SOCIETY, GUPTE ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0030317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAMAUPENDRAKULKARNI		NO	NO	FY-1
USHA	AMBALAL	GANDHI	AMBALAL	AMBALAL	AMBALAL	15/2 NAVJIVAN BOMBAY 400008 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		AMBALALGANDHI		NO	NO	FY-5
USHA	AMBALAL	GANDHI	AMBALAL	AMBALAL	AMBALAL	15/2 NAVJIVAN BOMBAY 400008 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AMBALALGANDHI		NO	NO	FY-1
USHA	AMBALAL	GANDHI	AMBALAL	AMBALAL	AMBALAL	15/2 NAVJIVAN BOMBAY 400008 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		AMBALALGANDHI		NO	NO	FY-7
USHA	AMBALAL	GANDHI	AMBALAL	AMBALAL	AMBALAL	15/2 NAVJIVAN BOMBAY 400008 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AMBALALGANDHI		NO	NO	FY-4
USHA	AMBALAL	GANDHI	AMBALAL	AMBALAL	AMBALAL	15/2 NAVJIVAN BOMBAY 400008 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AMBALALGANDHI		NO	NO	FY-3
USHA	AMBALAL	GANDHI	AMBALAL	AMBALAL	AMBALAL	15/2 NAVJIVAN BOMBAY 400008 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		AMBALALGANDHI		NO	NO	FY-6
USHA	SUMATILAL	SHAH	SUMATILAL	SUMATILAL	SUMATILAL	ZAVERI MENSION THIRD F LITTLE GIBBS ROAD HANGING GARDEN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PU0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUMATILALMANILALSHAH		NO	NO	FY-5
USHA	SUMATILAL	SHAH	SUMATILAL	SUMATILAL	SUMATILAL	ZAVERI MENSION THIRD F LITTLE GIBBS ROAD HANGING GARDEN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PU0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUMATILALMANILALSHAH		NO	NO	FY-7
USHA	SUMATILAL	SHAH	SUMATILAL	SUMATILAL	SUMATILAL	ZAVERI MENSION THIRD F LITTLE GIBBS ROAD HANGING GARDEN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PU0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUMATILALMANILALSHAH		NO	NO	FY-3
USHA	SUMATILAL	SHAH	SUMATILAL	SUMATILAL	SUMATILAL	ZAVERI MENSION THIRD F LITTLE GIBBS ROAD HANGING GARDEN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PU0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUMATILALMANILALSHAH		NO	NO	FY-2
USHA	SUMATILAL	SHAH	SUMATILAL	SUMATILAL	SUMATILAL	ZAVERI MENSION THIRD F LITTLE GIBBS ROAD HANGING GARDEN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PU0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUMATILALMANILALSHAH		NO	NO	FY-6
USMAN	MOHAMMED	GOUS JAMADAR	MOHAMMED	MOHAMMED	MOHAMMED	PLOT NO.1053, BUDA SCHEME NO.47, NEAR BAUXITE ROAD, SAHYADRINAGAR, BELGAUM	INDIA	KARNATAKA	BELGAUM	590019	PU0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		DILSHADUSMANJAMADAR		NO	NO	FY-7
USMAN	MOHAMMED	GOUS JAMADAR	MOHAMMED	MOHAMMED	MOHAMMED	PLOT NO.1053, BUDA SCHEME NO.47, NEAR BAUXITE ROAD, SAHYADRINAGAR, BELGAUM	INDIA	KARNATAKA	BELGAUM	590019	PU0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DILSHADUSMANJAMADAR		NO	NO	FY-4
USHABEN	VISHNUPRASAD	JANI	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	23 BHAGAWATI NAGAR MEHSANA GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PU0030339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VISHNUPRASADNANALALIANI		NO	NO	FY-1
USHABEN	VISHNUPRASAD	JANI	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	23 BHAGAWATI NAGAR MEHSANA GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PU0030339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VISHNUPRASADNANALALIANI		NO	NO	FY-2
USHABEN	VISHNUPRASAD	JANI	VISHNUPRASAD	VISHNUPRASAD	VISHNUPRASAD	23 BHAGAWATI NAGAR MEHSANA GUJARAT MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PU0030339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VISHNUPRASADNANALALIANI		NO	NO	FY-3
USHA	PRAVINKUMAR	DESAI	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	11 BHAGVAN BHUVAN TEJPAL ROAD VILE-PARLE (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PRAVINKUMARHARILALDESAI		NO	NO	FY-7
USHA	PRAVINKUMAR	DESAI	PRAVINKUMAR	PRAVINKUMAR	PRAVINKUMAR	11 BHAGVAN BHUVAN TEJPAL ROAD VILE-PARLE (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0030344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRAVINKUMARHARILALDESAI		NO	NO	FY-3
UMA	SHAMBU	JATHAN	SHAHBU	SHAHBU	SHAHBU	11 PIROJA MANSION ALIBHAI PREMJI RO GRANT ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PU0030364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
UMA	SHAMBU	JATHAN	SHAHBU	SHAHBU	SHAHBU	11 PIROJA MANSION ALIBHAI PREMJI RO GRANT ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PU0030364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
UMA	SHAMBU	JATHAN	SHAHBU	SHAHBU	SHAHBU	11 PIROJA MANSION ALIBHAI PREMJI RO GRANT ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PU0030364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
UDIPI	PREMA	DEVIDAS ACHARYA	UDIPI	UDIPI	UDIPI	HOUSE NO 2926E VIJAYANAGARA LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PU0030379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UDIPITRILOKNATHACHARYAUDIPISHAKTISHACHARYA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UDIPI	PREMA	DEVIDAS ACHARYA	UDIPI	UDIPI	UDIPI	HOUSE NO 2926E VIJAYANAGARA LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PU0030379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		UDIPITRILOKNATHACHARYAUDIPISHAKTISHACHARYA		NO	NO	FY-7
UDIPI	DEVIKUMAR	ACHARYA	UDIPI	UDIPI	UDIPI	HOUSE NO 2926E VIJAYANAGARA LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PU0030380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UDIPIPREMADEVIDASACHARYAUDIPITRILOKNATHACHARYA		NO	NO	FY-1
UDIPI	DEVIKUMAR	ACHARYA	UDIPI	UDIPI	UDIPI	HOUSE NO 2926E VIJAYANAGARA LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PU0030380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		UDIPIPREMADEVIDASACHARYAUDIPITRILOKNATHACHARYA		NO	NO	FY-7
UDIPI	SHAKTISH	ACHARYA	UDIPI	UDIPI	UDIPI	HOUSE NO 2926E VIJAYANAGARA LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PU0030381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UDIPIPREMADEVIDASACHARYAUDIPITRILOKNATHACHARYA		NO	NO	FY-1
UDIPI	SHAKTISH	ACHARYA	UDIPI	UDIPI	UDIPI	HOUSE NO 2926E VIJAYANAGARA LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PU0030381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		UDIPIPREMADEVIDASACHARYAUDIPITRILOKNATHACHARYA		NO	NO	FY-7
UDIPI	TRILOKNATH	ACHARYA	UDIPI	UDIPI	UDIPI	HOUSE NO 2926E VIJAYANAGARA LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PU0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UDIPIPREMADEVIDASACHARYAUDIPISHAKTISHACHARYA		NO	NO	FY-1
UDIPI	TRILOKNATH	ACHARYA	UDIPI	UDIPI	UDIPI	HOUSE NO 2926E VIJAYANAGARA LAYOUT IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PU0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		UDIPIPREMADEVIDASACHARYAUDIPISHAKTISHACHARYA		NO	NO	FY-7
USHA		GUPTA	GYANESHWAR	GYANESHWAR	GYANESHWAR	176-A, GROUND FLOOR, VIILAGE PATPADGANG, MAYUR VIHAR, PHASE-I,DELHI	INDIA	DELHI	NEW DELHI	110091	PU0030399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		GUPTA	GYANESHWAR	GYANESHWAR	GYANESHWAR	176-A, GROUND FLOOR, VIILAGE PATPADGANG, MAYUR VIHAR, PHASE-I,DELHI	INDIA	DELHI	NEW DELHI	110091	PU0030399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		GUPTA	GYANESHWAR	GYANESHWAR	GYANESHWAR	176-A, GROUND FLOOR, VIILAGE PATPADGANG, MAYUR VIHAR, PHASE-I,DELHI	INDIA	DELHI	NEW DELHI	110091	PU0030399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	DATTATRAYA	DANDAVATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	JHALA APARTMENTS BUILDING NO.4 BLOCK NO.6 NEAR MARUTI MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PU0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SUNILDATTATRAYADANDAVATE		NO	NO	FY-5
USHA	DATTATRAYA	DANDAVATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	JHALA APARTMENTS BUILDING NO.4 BLOCK NO.6 NEAR MARUTI MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PU0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUNILDATTATRAYADANDAVATE		NO	NO	FY-1
USHA	DATTATRAYA	DANDAVATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	JHALA APARTMENTS BUILDING NO.4 BLOCK NO.6 NEAR MARUTI MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PU0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUNILDATTATRAYADANDAVATE		NO	NO	FY-7
USHA	DATTATRAYA	DANDAVATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	JHALA APARTMENTS BUILDING NO.4 BLOCK NO.6 NEAR MARUTI MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PU0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SUNILDATTATRAYADANDAVATE		NO	NO	FY-6
USHA	DATTATRAYA	DANDAVATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	JHALA APARTMENTS BUILDING NO.4 BLOCK NO.6 NEAR MARUTI MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PU0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUNILDATTATRAYADANDAVATE		NO	NO	FY-2
USHA	DATTATRAYA	DANDAVATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	JHALA APARTMENTS BUILDING NO.4 BLOCK NO.6 NEAR MARUTI MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PU0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUNILDATTATRAYADANDAVATE		NO	NO	FY-3
USHA	DATTATRAYA	DANDAVATE	DATTATRAYA	DATTATRAYA	DATTATRAYA	JHALA APARTMENTS BUILDING NO.4 BLOCK NO.6 NEAR MARUTI MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PU0030408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SUNILDATTATRAYADANDAVATE		NO	NO	FY-4
USHA	VIJAY	DIXIT	VIJAY	VIJAY	VIJAY	F 363 RESERVE BANK COLONY MARATHA MANDIR MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		VIJAYSHANTIKUMARDIXIT		NO	NO	FY-5
USHA	VIJAY	DIXIT	VIJAY	VIJAY	VIJAY	F 363 RESERVE BANK COLONY MARATHA MANDIR MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VIJAYSHANTIKUMARDIXIT		NO	NO	FY-1
USHA	VIJAY	DIXIT	VIJAY	VIJAY	VIJAY	F 363 RESERVE BANK COLONY MARATHA MANDIR MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VIJAYSHANTIKUMARDIXIT		NO	NO	FY-4
USHA	VIJAY	DIXIT	VIJAY	VIJAY	VIJAY	F 363 RESERVE BANK COLONY MARATHA MANDIR MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIJAYSHANTIKUMARDIXIT		NO	NO	FY-3
USHA	VIJAY	DIXIT	VIJAY	VIJAY	VIJAY	F 363 RESERVE BANK COLONY MARATHA MANDIR MARG BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PU0030413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VIJAYSHANTIKUMARDIXIT		NO	NO	FY-2
UMA	V	NAIR	K	K	K	ANURAG ASHOKA ROAD ELAMAKKARA POST COCHIN	INDIA	KERALA	COCHIN	682026	PU0030414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
URVASHI	N	MUNI	NIL	NIL	NIL	P.B.NO.28261 15,MAHRAN 16, S.RAMDAS MARG J.V.P.D.SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
URVASHI	N	MUNI	NIL	NIL	NIL	P.B.NO.28261 15,MAHRAN 16, S.RAMDAS MARG J.V.P.D.SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
URVASHI	N	MUNI	NIL	NIL	NIL	P.B.NO.28261 15,MAHRAN 16, S.RAMDAS MARG J.V.P.D.SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
URVASHI	N	MUNI	NIL	NIL	NIL	P.B.NO.28261 15,MAHRAN 16, S.RAMDAS MARG J.V.P.D.SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0030428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UTTAM	KUMAR	ROY	SAILENDRA	SAILENDRA	SAILENDRA	NEAR DR S B SENGUPTA, RUDE CARDIO, BARA BAZAR,CHANDERNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PU0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
UTTAM	KUMAR	ROY	SAILENDRA	SAILENDRA	SAILENDRA	NEAR DR S B SENGUPTA, RUDE CARDIO, BARA BAZAR,CHANDERNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PU0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UTTAM	KUMAR	ROY	SAILENDRA	SAILENDRA	SAILENDRA	NEAR DR S B SENGUPTA, RUDE CARDIO, BARA BAZAR,CHANDERNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PU0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UTTAM	KUMAR	ROY	SAILENDRA	SAILENDRA	SAILENDRA	NEAR DR S B SENGUPTA, RUDE CARDIO, BARA BAZAR,CHANDERNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PU0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
UTTAM	KUMAR	ROY	SAILENDRA	SAILENDRA	SAILENDRA	NEAR DR S B SENGUPTA, RUDE CARDIO, BARA BAZAR,CHANDERNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PU0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
UTTAM	KUMAR	ROY	SAILENDRA	SAILENDRA	SAILENDRA	NEAR DR S B SENGUPTA, RUDE CARDIO, BARA BAZAR,CHANDERNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PU0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
UTTAM	KUMAR	ROY	SAILENDRA	SAILENDRA	SAILENDRA	NEAR DR S B SENGUPTA, RUDE CARDIO, BARA BAZAR,CHANDERNAGORE, HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712136	PU0030429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
USHA		BAIL	BAIL	BAIL	BAIL	M 33/2 111 MAIN ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PU0030433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		BAILVENKATESH		NO	NO	FY-1
USHA		BAIL	BAIL	BAIL	BAIL	M 33/2 111 MAIN ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PU0030433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BAILVENKATESH		NO	NO	FY-3
USHA		BAIL	BAIL	BAIL	BAIL	M 33/2 111 MAIN ROAD BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PU0030433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		BAILVENKATESH		NO	NO	FY-2
USHA		NAGARAJAN	SHRI	SHRI	SHRI	BA-12/B, D.D.A. FLATS MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PU0030436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		LNAGARAJAN		NO	NO	FY-1
USHA		NAGARAJAN	SHRI	SHRI	SHRI	BA-12/B, D.D.A. FLATS MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PU0030436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		LNAGARAJAN		NO	NO	FY-2
USHA		NAGARAJAN	SHRI	SHRI	SHRI	BA-12/B, D.D.A. FLATS MUNIRKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PU0030436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		LNAGARAJAN		NO	NO	FY-3
USHA	POPATRAO	CHAUDHARI	POPAT	POPAT	POPAT	KHANDESH MILL HOUSING SOCIETY 13,RING ROAD SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PU0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		HEMANTPOPATRAOCHAUDHARI		NO	NO	FY-1
USHA	POPATRAO	CHAUDHARI	POPAT	POPAT	POPAT	KHANDESH MILL HOUSING SOCIETY 13,RING ROAD SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PU0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		HEMANTPOPATRAOCHAUDHARI		NO	NO	FY-5
USHA	POPATRAO	CHAUDHARI	POPAT	POPAT	POPAT	KHANDESH MILL HOUSING SOCIETY 13,RING ROAD SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PU0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HEMANTPOPATRAOCHAUDHARI		NO	NO	FY-3
USHA	POPATRAO	CHAUDHARI	POPAT	POPAT	POPAT	KHANDESH MILL HOUSING SOCIETY 13,RING ROAD SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PU0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		HEMANTPOPATRAOCHAUDHARI		NO	NO	FY-2
USHA	POPATRAO	CHAUDHARI	POPAT	POPAT	POPAT	KHANDESH MILL HOUSING SOCIETY 13,RING ROAD SHAHUNAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PU0030464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		HEMANTPOPATRAOCHAUDHARI		NO	NO	FY-4
USHA		BAWEJA	C	C	C	30 - B, MIG SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANISHBAWEJASEEMABAWEJA		NO	NO	FY-1
USHA		BAWEJA	C	C	C	30 - B, MIG SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANISHBAWEJASEEMABAWEJA		NO	NO	FY-6
USHA		BAWEJA	C	C	C	30 - B, MIG SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANISHBAWEJASEEMABAWEJA		NO	NO	FY-7
USHA		BAWEJA	C	C	C	30 - B, MIG SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANISHBAWEJASEEMABAWEJA		NO	NO	FY-5
USHA		BAWEJA	C	C	C	30 - B, MIG SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANISHBAWEJASEEMABAWEJA		NO	NO	FY-2
USHA		BAWEJA	C	C	C	30 - B, MIG SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANISHBAWEJASEEMABAWEJA		NO	NO	FY-3
USHA		BAWEJA	C	C	C	30 - B, MIG SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0030483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANISHBAWEJASEEMABAWEJA		NO	NO	FY-4
URMILA		AGARWAL	MATHURA	MATHURA	MATHURA	E 2/4 PARIKALP NAGAR ALAM BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PU0030533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MATHURAPRASADAGRAWAL		NO	NO	FY-1
URMILA		AGARWAL	MATHURA	MATHURA	MATHURA	E 2/4 PARIKALP NAGAR ALAM BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PU0030533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MATHURAPRASADAGRAWAL		NO	NO	FY-2
URMILA		AGARWAL	MATHURA	MATHURA	MATHURA	E 2/4 PARIKALP NAGAR ALAM BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PU0030533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MATHURAPRASADAGRAWAL		NO	NO	FY-3
UDAY	NARAYAN	MISHRA	KAILASH	KAILASH	KAILASH	P P C L P O AMJHORE DIST ROHTAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821302	PU0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTIMISHRA		NO	NO	FY-1
UDAY	NARAYAN	MISHRA	KAILASH	KAILASH	KAILASH	P P C L P O AMJHORE DIST ROHTAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821302	PU0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTIMISHRA		NO	NO	FY-7
UDAY	NARAYAN	MISHRA	KAILASH	KAILASH	KAILASH	P P C L P O AMJHORE DIST ROHTAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821302	PU0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANTIMISHRA		NO	NO	FY-5
UDAY	NARAYAN	MISHRA	KAILASH	KAILASH	KAILASH	P P C L P O AMJHORE DIST ROHTAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821302	PU0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTIMISHRA		NO	NO	FY-4
UDAY	NARAYAN	MISHRA	KAILASH	KAILASH	KAILASH	P P C L P O AMJHORE DIST ROHTAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821302	PU0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTIMISHRA		NO	NO	FY-2
UDAY	NARAYAN	MISHRA	KAILASH	KAILASH	KAILASH	P P C L P O AMJHORE DIST ROHTAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821302	PU0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANTIMISHRA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UDAY	NARAYAN	MISHRA	KAILASH	KAILASH	KAILASH	P P C L P O AMJHORE DIST ROHTAS BIHAR ROHTAS	INDIA	BIHAR	SASARAM	821302	PU0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTIMISHRA		NO	NO	FY-3
USHA		DEVI	PRAMOD	PRAMOD	PRAMOD	RAJENDRA VASTRALAYA REKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PU0030565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
USHA		DEVI	PRAMOD	PRAMOD	PRAMOD	RAJENDRA VASTRALAYA REKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PU0030565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
USHA		DEVI	PRAMOD	PRAMOD	PRAMOD	RAJENDRA VASTRALAYA REKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PU0030565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
USHA		DEVI	PRAMOD	PRAMOD	PRAMOD	RAJENDRA VASTRALAYA REKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PU0030565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
USHA		DEVI	PRAMOD	PRAMOD	PRAMOD	RAJENDRA VASTRALAYA REKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PU0030565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
USHA		DEVI	PRAMOD	PRAMOD	PRAMOD	RAJENDRA VASTRALAYA REKAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	PU0030565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
USHA		SINHA	BINOD	BINOD	BINOD	198 B SHREE KRISHNAPURI BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PU0030567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJATSINHA		NO	NO	FY-5
USHA		SINHA	BINOD	BINOD	BINOD	198 B SHREE KRISHNAPURI BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PU0030567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJATSINHA		NO	NO	FY-7
USHA		SINHA	BINOD	BINOD	BINOD	198 B SHREE KRISHNAPURI BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PU0030567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJATSINHA		NO	NO	FY-1
USHA		SINHA	BINOD	BINOD	BINOD	198 B SHREE KRISHNAPURI BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PU0030567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJATSINHA		NO	NO	FY-3
USHA		SINHA	BINOD	BINOD	BINOD	198 B SHREE KRISHNAPURI BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PU0030567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJATSINHA		NO	NO	FY-2
USHA		SINHA	BINOD	BINOD	BINOD	198 B SHREE KRISHNAPURI BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PU0030567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJATSINHA		NO	NO	FY-6
USHA		SINHA	BINOD	BINOD	BINOD	198 B SHREE KRISHNAPURI BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001	PU0030567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJATSINHA		NO	NO	FY-4
USHA		DEVI	MUNINDRA	MUNINDRA	MUNINDRA	C/O MUNINDRA PRASAD FEEDER BALANCING DAIRY PHULWARI SHARIF PATNA	INDIA	BIHAR	ANANDPUR	801505	PU0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUNINDRAPRASAD		NO	NO	FY-7
USHA		DEVI	MUNINDRA	MUNINDRA	MUNINDRA	C/O MUNINDRA PRASAD FEEDER BALANCING DAIRY PHULWARI SHARIF PATNA	INDIA	BIHAR	ANANDPUR	801505	PU0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUNINDRAPRASAD		NO	NO	FY-1
USHA		DEVI	MUNINDRA	MUNINDRA	MUNINDRA	C/O MUNINDRA PRASAD FEEDER BALANCING DAIRY PHULWARI SHARIF PATNA	INDIA	BIHAR	ANANDPUR	801505	PU0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUNINDRAPRASAD		NO	NO	FY-4
USHA		DEVI	MUNINDRA	MUNINDRA	MUNINDRA	C/O MUNINDRA PRASAD FEEDER BALANCING DAIRY PHULWARI SHARIF PATNA	INDIA	BIHAR	ANANDPUR	801505	PU0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUNINDRAPRASAD		NO	NO	FY-5
USHA		DEVI	MUNINDRA	MUNINDRA	MUNINDRA	C/O MUNINDRA PRASAD FEEDER BALANCING DAIRY PHULWARI SHARIF PATNA	INDIA	BIHAR	ANANDPUR	801505	PU0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUNINDRAPRASAD		NO	NO	FY-6
USHA		DEVI	MUNINDRA	MUNINDRA	MUNINDRA	C/O MUNINDRA PRASAD FEEDER BALANCING DAIRY PHULWARI SHARIF PATNA	INDIA	BIHAR	ANANDPUR	801505	PU0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUNINDRAPRASAD		NO	NO	FY-2
USHA		DEVI	MUNINDRA	MUNINDRA	MUNINDRA	C/O MUNINDRA PRASAD FEEDER BALANCING DAIRY PHULWARI SHARIF PATNA	INDIA	BIHAR	ANANDPUR	801505	PU0030579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUNINDRAPRASAD		NO	NO	FY-3
UDBHAW		RAI	SHYAM	SHYAM	SHYAM	38/14 NAVODI NAGAR MAHAMUR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PU0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANRAI		NO	NO	FY-1
UDBHAW		RAI	SHYAM	SHYAM	SHYAM	38/14 NAVODI NAGAR MAHAMUR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PU0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANRAI		NO	NO	FY-2
UDBHAW		RAI	SHYAM	SHYAM	SHYAM	38/14 NAVODI NAGAR MAHAMUR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PU0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANRAI		NO	NO	FY-3
USHA	RANI	PODDAR	KRISHNA	KRISHNA	KRISHNA	D 63 13 8 ANNAPURNA COLONY P O MANDUADIH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221103	PU0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KRISHNAGOPALPODDAR		NO	NO	FY-7
USHA	RANI	PODDAR	KRISHNA	KRISHNA	KRISHNA	D 63 13 8 ANNAPURNA COLONY P O MANDUADIH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221103	PU0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KRISHNAGOPALPODDAR		NO	NO	FY-6
URMILA		SUCHDEVA	ASHOK	ASHOK	ASHOK	C/O ASHOK KUMAR NEAR SNATAN BHAU MANDI ARYA NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PU0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA		SUCHDEVA	ASHOK	ASHOK	ASHOK	C/O ASHOK KUMAR NEAR SNATAN BHAU MANDI ARYA NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PU0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA		SUCHDEVA	ASHOK	ASHOK	ASHOK	C/O ASHOK KUMAR NEAR SNATAN BHAU MANDI ARYA NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PU0030665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH	CHANDRA	JAIN	AMOLACK	AMOLACK	AMOLACK	C/O SHRI B D JAIN, ADVOCATE KOTHI PLOT NO 12, SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLON	INDIA	UTTAR PRADESH	AGRA	282001	PU0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH	CHANDRA	JAIN	AMOLACK	AMOLACK	AMOLACK	C/O SHRI B D JAIN, ADVOCATE KOTHI PLOT NO 12, SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLON	INDIA	UTTAR PRADESH	AGRA	282001	PU0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMESH	CHANDRA	JAIN	AMOLACK	AMOLACK	AMOLACK	C/O SHRI B D JAIN, ADVOCATE KOTHI PLOT NO 12, SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLON	INDIA	UTTAR PRADESH	AGRA	282001	PU0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMESH	CHANDRA	JAIN	AMOLACK	AMOLACK	AMOLACK	C/O SHRI B D JAIN, ADVOCATE KOTHI PLOT NO 12, SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLON	INDIA	UTTAR PRADESH	AGRA	282001	PU0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMESH	CHANDRA	JAIN	AMOLACK	AMOLACK	AMOLACK	C/O SHRI B D JAIN, ADVOCATE KOTHI PLOT NO 12, SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLON	INDIA	UTTAR PRADESH	AGRA	282001	PU0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMESH	CHANDRA	JAIN	AMOLACK	AMOLACK	AMOLACK	C/O SHRI B D JAIN, ADVOCATE KOTHI PLOT NO 12, SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLON	INDIA	UTTAR PRADESH	AGRA	282001	PU0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMESH	CHANDRA	JAIN	AMOLACK	AMOLACK	AMOLACK	C/O SHRI B D JAIN, ADVOCATE KOTHI PLOT NO 12, SECTOR 4 IN FRONT OF AVAS VIKASOFFICE AVAS VIKAS COLON	INDIA	UTTAR PRADESH	AGRA	282001	PU0030666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UPENDER	KUMAR	GIRDHAR	RAM	RAM	RAM	H.NO. 141, MADAN PURI, GURGAON	INDIA	HARYANA	GURGAON	122001	PU0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UPENDER	KUMAR	GIRDHAR	RAM	RAM	RAM	H.NO. 141, MADAN PURI, GURGAON	INDIA	HARYANA	GURGAON	122001	PU0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UPENDER	KUMAR	GIRDHAR	RAM	RAM	RAM	H.NO. 141, MADAN PURI, GURGAON	INDIA	HARYANA	GURGAON	122001	PU0030707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA	DEVI	AJITSARIA	RASHBEHARI	RASHBEHARI	RASHBEHARI	C/O SRI RASHBEHARI AJITSARIA JAY NARAYAN ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PU0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA	DEVI	AJITSARIA	RASHBEHARI	RASHBEHARI	RASHBEHARI	C/O SRI RASHBEHARI AJITSARIA JAY NARAYAN ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PU0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMA	DEVI	AJITSARIA	RASHBEHARI	RASHBEHARI	RASHBEHARI	C/O SRI RASHBEHARI AJITSARIA JAY NARAYAN ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PU0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAY	NARAIN	SINGH	ARJUN	ARJUN	ARJUN	M.I.G.18,GOVINDPUR NEAR UPTRON CROSSING ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PU0030766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDAY	NARAIN	SINGH	ARJUN	ARJUN	ARJUN	M.I.G.18,GOVINDPUR NEAR UPTRON CROSSING ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PU0030766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDAY	NARAIN	SINGH	ARJUN	ARJUN	ARJUN	M.I.G.18,GOVINDPUR NEAR UPTRON CROSSING ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PU0030766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	RANI	N J	N	N	N	12-88, BAZAATR STREET CHITTORE 517 001 CHITTORE	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PU0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JANARDHANGUPTAN		NO	NO	FY-5
USHA	RANI	N J	N	N	N	12-88, BAZAATR STREET CHITTORE 517 001 CHITTORE	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PU0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JANARDHANGUPTAN		NO	NO	FY-6
USHA	RANI	N J	N	N	N	12-88, BAZAATR STREET CHITTORE 517 001 CHITTORE	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PU0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JANARDHANGUPTAN		NO	NO	FY-7
USHA	RANI	N J	N	N	N	12-88, BAZAATR STREET CHITTORE 517 001 CHITTORE	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PU0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JANARDHANGUPTAN		NO	NO	FY-4
USHA	RANI	N J	N	N	N	12-88, BAZAATR STREET CHITTORE 517 001 CHITTORE	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PU0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JANARDHANGUPTAN		NO	NO	FY-3
URMILA	DNYANESHWAR	TELANG	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	TWIN BUNGLOW NO.13, SARVATRA COOP HSG SOC., BHAWANI MATA MANDIR LANE PAUDROAD,KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PU0030776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJAYDNYANESHWARTELANG		NO	NO	FY-1
URMILA	DNYANESHWAR	TELANG	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	TWIN BUNGLOW NO.13, SARVATRA COOP HSG SOC., BHAWANI MATA MANDIR LANE PAUDROAD,KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PU0030776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJAYDNYANESHWARTELANG		NO	NO	FY-2
UTTAM	NARAIN	TANDON	MADANMOHAN	MADANMOHAN	MADANMOHAN	75/1B EAST AZAD NAGAR KRISHAN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PU0030779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UTTAM	NARAIN	TANDON	MADANMOHAN	MADANMOHAN	MADANMOHAN	75/1B EAST AZAD NAGAR KRISHAN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PU0030779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UTTAM	NARAIN	TANDON	MADANMOHAN	MADANMOHAN	MADANMOHAN	75/1B EAST AZAD NAGAR KRISHAN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PU0030779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		KHOSLA	KEWAL	KEWAL	KEWAL	A 170 NEW FRIENDS COLONEY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PU0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PAWANKHOSLA		NO	NO	FY-1
USHA		KHOSLA	KEWAL	KEWAL	KEWAL	A 170 NEW FRIENDS COLONEY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PU0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PAWANKHOSLA		NO	NO	FY-3
USHA		KHOSLA	KEWAL	KEWAL	KEWAL	A 170 NEW FRIENDS COLONEY NEW DELHI 110065 NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PU0030782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PAWANKHOSLA		NO	NO	FY-2
UMA	BHUPENDRA	SIRJA	BHUPENDRA	BHUPENDRA	BHUPENDRA	6 NARENDRA NIWAS 595A DR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BHUPENDRAJETHALALSIRJA		NO	NO	FY-7
UMA	BHUPENDRA	SIRJA	BHUPENDRA	BHUPENDRA	BHUPENDRA	6 NARENDRA NIWAS 595A DR AMBEDKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BHUPENDRAJETHALALSIRJA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA		CHARKHA	OMPRAKASH	OMPRAKASH	OMPRAKASH	KALA CHABUTRA AKOLA 444001 AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PU0030801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		OMPRAKASHCHARKHA		NO	NO	FY-5
UMA		SEN	BIBUDH	BIBUDH	BIBUDH	674 LAKE TOWN CALCUTTA 700089 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PU0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		SEN	BIBUDH	BIBUDH	BIBUDH	674 LAKE TOWN CALCUTTA 700089 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PU0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA		SEN	BIBUDH	BIBUDH	BIBUDH	674 LAKE TOWN CALCUTTA 700089 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PU0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMA		SEN	BIBUDH	BIBUDH	BIBUDH	674 LAKE TOWN CALCUTTA 700089 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PU0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		SEN	BIBUDH	BIBUDH	BIBUDH	674 LAKE TOWN CALCUTTA 700089 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PU0030817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PU0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PU0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PU0030821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	MAHENDRA	VORA	MAHINDRA	MAHINDRA	MAHINDRA	MAHAVIR AUTOMOBILES STATION ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PU0030825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
USHA	MAHENDRA	VORA	MAHINDRA	MAHINDRA	MAHINDRA	MAHAVIR AUTOMOBILES STATION ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PU0030825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
UMESH	KUMAR	SHUKLA	ONKAR	ONKAR	ONKAR	S/O SHRI ONKAR NATH SHUKLA LIG 189 RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH	KUMAR	SHUKLA	ONKAR	ONKAR	ONKAR	S/O SHRI ONKAR NATH SHUKLA LIG 189 RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMESH	KUMAR	SHUKLA	ONKAR	ONKAR	ONKAR	S/O SHRI ONKAR NATH SHUKLA LIG 189 RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMESH	KUMAR	SHUKLA	ONKAR	ONKAR	ONKAR	S/O SHRI ONKAR NATH SHUKLA LIG 189 RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH	KUMAR	SHUKLA	ONKAR	ONKAR	ONKAR	S/O SHRI ONKAR NATH SHUKLA LIG 189 RATANLAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHABEN	RAMESHCHANDRA	DESAI	RAMESHCHANDR	RAMESHCHANDR	RAMESHCHANDR	A-402/ ADITYA CHS, LINK ROAD, BORIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0030873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JASMINRAMESHCHANDRADESAI		NO	NO	FY-7
USHABEN	RAMESHCHANDRA	DESAI	RAMESHCHANDR	RAMESHCHANDR	RAMESHCHANDR	A-402/ ADITYA CHS, LINK ROAD, BORIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0030873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JASMINRAMESHCHANDRADESAI		NO	NO	FY-6
URMILA	K	SHARMA	KANSHIK	KANSHIK	KANSHIK	702 ATLANTIS SAGAR KUNJ 7 BUNGALOWS VERSOVA BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJENKSHARMA		NO	NO	FY-5
URMILA	K	SHARMA	KANSHIK	KANSHIK	KANSHIK	702 ATLANTIS SAGAR KUNJ 7 BUNGALOWS VERSOVA BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJENKSHARMA		NO	NO	FY-7
URMILA	K	SHARMA	KANSHIK	KANSHIK	KANSHIK	702 ATLANTIS SAGAR KUNJ 7 BUNGALOWS VERSOVA BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJENKSHARMA		NO	NO	FY-6
URMILA	K	SHARMA	KANSHIK	KANSHIK	KANSHIK	702 ATLANTIS SAGAR KUNJ 7 BUNGALOWS VERSOVA BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJENKSHARMA		NO	NO	FY-2
URMILA	K	SHARMA	KANSHIK	KANSHIK	KANSHIK	702 ATLANTIS SAGAR KUNJ 7 BUNGALOWS VERSOVA BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJENKSHARMA		NO	NO	FY-3
URMILA	K	SHARMA	KANSHIK	KANSHIK	KANSHIK	702 ATLANTIS SAGAR KUNJ 7 BUNGALOWS VERSOVA BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJENKSHARMA		NO	NO	FY-4
UPADHYE	SUSHAMA	V	UPADHYE	UPADHYE	UPADHYE	A-501, EXPRESS APPARTMENT CO-OP HSG.LTD YARI ROAD, VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UPADHYE	SUSHAMA	V	UPADHYE	UPADHYE	UPADHYE	A-501, EXPRESS APPARTMENT CO-OP HSG.LTD YARI ROAD, VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UPADHYE	SUSHAMA	V	UPADHYE	UPADHYE	UPADHYE	A-501, EXPRESS APPARTMENT CO-OP HSG.LTD YARI ROAD, VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UPADHYE	SUSHAMA	V	UPADHYE	UPADHYE	UPADHYE	A-501, EXPRESS APPARTMENT CO-OP HSG.LTD YARI ROAD, VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UPADHYE	SUSHAMA	V	UPADHYE	UPADHYE	UPADHYE	A-501, EXPRESS APPARTMENT CO-OP HSG.LTD YARI ROAD, VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0030886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	MAHENDRAKUMAR	NAHAR	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	C/O.VIPUL INVESTMENT,2,RAJDEEP APT. OPP.SWAMINARAYAN GURUKUL, BHILAD (W).TAL.UMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396105	PU0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		DILIPRNAHAR		NO	NO	FY-1
USHA	MAHENDRAKUMAR	NAHAR	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	C/O.VIPUL INVESTMENT,2,RAJDEEP APT. OPP.SWAMINARAYAN GURUKUL, BHILAD (W).TAL.UMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396105	PU0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		DILIPRNAHAR		NO	NO	FY-6
USHA	MAHENDRAKUMAR	NAHAR	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	C/O.VIPUL INVESTMENT,2,RAJDEEP APT. OPP.SWAMINARAYAN GURUKUL, BHILAD (W).TAL.UMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396105	PU0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DILIPRNAHAR		NO	NO	FY-7
USHA	MAHENDRAKUMAR	NAHAR	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	C/O.VIPUL INVESTMENT,2,RAJDEEP APT. OPP.SWAMINARAYAN GURUKUL, BHILAD (W).TAL.UMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396105	PU0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DILIPRNAHAR		NO	NO	FY-3
USHA	MAHENDRAKUMAR	NAHAR	MAHENDRAKUMAR	MAHENDRAKUMAR	MAHENDRAKUMAR	C/O.VIPUL INVESTMENT,2,RAJDEEP APT. OPP.SWAMINARAYAN GURUKUL, BHILAD (W),TAL.UMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396105	PU0030891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		DILIPRNAHAR		NO	NO	FY-2
UMA	NATH	MISRA	RAM	RAM	RAM	118 A NEW MAMFORD GANJ ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PU0030905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
UMA	NATH	MISRA	RAM	RAM	RAM	118 A NEW MAMFORD GANJ ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PU0030905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
UMA	NATH	MISRA	RAM	RAM	RAM	118 A NEW MAMFORD GANJ ALLAHABAD 211002 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PU0030905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UIDYUT	BIHARICAL	GHAER	NIL	NIL	NIL	PUAHKER RAS NARANLALA SOCIETY STATION ROADNAVSARI	INDIA	GUJARAT	NAVASARI	396445	PU0030922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UDAYSHANKAR	R	PATIL	RAMESH	RAMESH	RAMESH	PLOT NO 38 PURTI MAHESH NAGAR BEHIND H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PU0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMESHSITARAMPATIL		NO	NO	FY-7
UDAYSHANKAR	R	PATIL	RAMESH	RAMESH	RAMESH	PLOT NO 38 PURTI MAHESH NAGAR BEHIND H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PU0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAMESHSITARAMPATIL		NO	NO	FY-5
UDAYSHANKAR	R	PATIL	RAMESH	RAMESH	RAMESH	PLOT NO 38 PURTI MAHESH NAGAR BEHIND H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PU0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMESHSITARAMPATIL		NO	NO	FY-4
UDAYSHANKAR	R	PATIL	RAMESH	RAMESH	RAMESH	PLOT NO 38 PURTI MAHESH NAGAR BEHIND H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PU0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMESHSITARAMPATIL		NO	NO	FY-3
UDAYSHANKAR	R	PATIL	RAMESH	RAMESH	RAMESH	PLOT NO 38 PURTI MAHESH NAGAR BEHIND H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PU0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAMESHSITARAMPATIL		NO	NO	FY-6
USHA	PRABHAT	KULKARNI	PRABHAT	PRABHAT	PRABHAT	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MEENAPRABHATKULKARNI		NO	NO	FY-1
USHA	PRABHAT	KULKARNI	PRABHAT	PRABHAT	PRABHAT	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MEENAPRABHATKULKARNI		NO	NO	FY-5
USHA	PRABHAT	KULKARNI	PRABHAT	PRABHAT	PRABHAT	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MEENAPRABHATKULKARNI		NO	NO	FY-2
USHA	PRABHAT	KULKARNI	PRABHAT	PRABHAT	PRABHAT	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MEENAPRABHATKULKARNI		NO	NO	FY-3
USHA	PRABHAT	KULKARNI	PRABHAT	PRABHAT	PRABHAT	803 URVASHI OFF SAYANI ROAD PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0030934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MEENAPRABHATKULKARNI		NO	NO	FY-4
USHA	PURSHOTTAM	THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PU0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
USHA	PURSHOTTAM	THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PU0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
USHA	PURSHOTTAM	THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PU0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
USHA	PURSHOTTAM	THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PU0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
USHA	PURSHOTTAM	THAKORE	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	302A/B SONAKIRAN KANDER PARA CROSS ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PU0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
USHA	MORESHWAR	PRADHAN	MORESHWAR	MORESHWAR	MORESHWAR	24 YASHO DEEP THAKUR NAGAR SANT TUKARAM ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
USHA	MORESHWAR	PRADHAN	MORESHWAR	MORESHWAR	MORESHWAR	24 YASHO DEEP THAKUR NAGAR SANT TUKARAM ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
USHA	MORESHWAR	PRADHAN	MORESHWAR	MORESHWAR	MORESHWAR	24 YASHO DEEP THAKUR NAGAR SANT TUKARAM ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
USHA	MORESHWAR	PRADHAN	MORESHWAR	MORESHWAR	MORESHWAR	24 YASHO DEEP THAKUR NAGAR SANT TUKARAM ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
USHA	MORESHWAR	PRADHAN	MORESHWAR	MORESHWAR	MORESHWAR	24 YASHO DEEP THAKUR NAGAR SANT TUKARAM ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
USHA	MORESHWAR	PRADHAN	MORESHWAR	MORESHWAR	MORESHWAR	24 YASHO DEEP THAKUR NAGAR SANT TUKARAM ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
USHA	MORESHWAR	PRADHAN	MORESHWAR	MORESHWAR	MORESHWAR	24 YASHO DEEP THAKUR NAGAR SANT TUKARAM ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0030951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
UTTAMA		SINGH	KRITYA	KRITYA	KRITYA	QR NO B 3 C T P S D V C COLONY PO CHANDRAPURA PO. CHANDRAPUR.	INDIA	JHARKHAND	HAZARIBAGH	825303	PU0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UTTAMA		SINGH	KRITYA	KRITYA	KRITYA	QR NO B 3 C T P S D V C COLONY PO CHANDRAPURA PO. CHANDRAPUR.	INDIA	JHARKHAND	HAZARIBAGH	825303	PU0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UTTAMA		SINGH	KRITYA	KRITYA	KRITYA	QR NO B 3 C T P S D V C COLONY PO CHANDRAPURA PO. CHANDRAPUR,	INDIA	JHARKHAND	HAZARIBAGH	825303	PU0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UTTAMA		SINGH	KRITYA	KRITYA	KRITYA	QR NO B 3 C T P S D V C COLONY PO CHANDRAPURA PO. CHANDRAPUR,	INDIA	JHARKHAND	HAZARIBAGH	825303	PU0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UTTAMA		SINGH	KRITYA	KRITYA	KRITYA	QR NO B 3 C T P S D V C COLONY PO CHANDRAPURA PO. CHANDRAPUR,	INDIA	JHARKHAND	HAZARIBAGH	825303	PU0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UTTAMA		SINGH	KRITYA	KRITYA	KRITYA	QR NO B 3 C T P S D V C COLONY PO CHANDRAPURA PO. CHANDRAPUR,	INDIA	JHARKHAND	HAZARIBAGH	825303	PU0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UTTAMA		SINGH	KRITYA	KRITYA	KRITYA	QR NO B 3 C T P S D V C COLONY PO CHANDRAPURA PO. CHANDRAPUR,	INDIA	JHARKHAND	HAZARIBAGH	825303	PU0030983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMAKENTA		BHARGAVA	B	B	B	F 30 CHABALCO LONY KOTAY KOTA	INDIA	RAJASTHAN	KOTA	324007	PU0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMAKENTA		BHARGAVA	B	B	B	F 30 CHABALCO LONY KOTAY KOTA	INDIA	RAJASTHAN	KOTA	324007	PU0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMAKENTA		BHARGAVA	B	B	B	F 30 CHABALCO LONY KOTAY KOTA	INDIA	RAJASTHAN	KOTA	324007	PU0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		GANESSH	J	J	J	BUNGALOW NO 16, NEW T C ROAD NO 7 B H AREA P.O. KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYARAMANGANESH		NO	NO	FY-7
UMA		GANESSH	J	J	J	BUNGALOW NO 16, NEW T C ROAD NO 7 B H AREA P.O. KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYARAMANGANESH		NO	NO	FY-1
UMA		GANESSH	J	J	J	BUNGALOW NO 16, NEW T C ROAD NO 7 B H AREA P.O. KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYARAMANGANESH		NO	NO	FY-3
UMA		GANESSH	J	J	J	BUNGALOW NO 16, NEW T C ROAD NO 7 B H AREA P.O. KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYARAMANGANESH		NO	NO	FY-6
UMA		GANESSH	J	J	J	BUNGALOW NO 16, NEW T C ROAD NO 7 B H AREA P.O. KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYARAMANGANESH		NO	NO	FY-5
UMA		GANESSH	J	J	J	BUNGALOW NO 16, NEW T C ROAD NO 7 B H AREA P.O. KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYARAMANGANESH		NO	NO	FY-2
UMA		GANESSH	J	J	J	BUNGALOW NO 16, NEW T C ROAD NO 7 B H AREA P.O. KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYARAMANGANESH		NO	NO	FY-4
UMESH	KISHORE	SHARMA	PRABHUJEE	PRABHUJEE	PRABHUJEE	L 5/95 ULIYAN LOOP POST KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJKISHORESHARMA		NO	NO	FY-7
UMESH	KISHORE	SHARMA	PRABHUJEE	PRABHUJEE	PRABHUJEE	L 5/95 ULIYAN LOOP POST KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKISHORESHARMA		NO	NO	FY-1
UMESH	KISHORE	SHARMA	PRABHUJEE	PRABHUJEE	PRABHUJEE	L 5/95 ULIYAN LOOP POST KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKISHORESHARMA		NO	NO	FY-3
UMESH	KISHORE	SHARMA	PRABHUJEE	PRABHUJEE	PRABHUJEE	L 5/95 ULIYAN LOOP POST KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJKISHORESHARMA		NO	NO	FY-6
UMESH	KISHORE	SHARMA	PRABHUJEE	PRABHUJEE	PRABHUJEE	L 5/95 ULIYAN LOOP POST KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJKISHORESHARMA		NO	NO	FY-5
UMESH	KISHORE	SHARMA	PRABHUJEE	PRABHUJEE	PRABHUJEE	L 5/95 ULIYAN LOOP POST KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKISHORESHARMA		NO	NO	FY-2
UMESH	KISHORE	SHARMA	PRABHUJEE	PRABHUJEE	PRABHUJEE	L 5/95 ULIYAN LOOP POST KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PU0031021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJKISHORESHARMA		NO	NO	FY-4
URMILA		JAIN	RAMESH	RAMESH	RAMESH	34, RISHABH NAGAR JALORE, TAHSIL JALOREJALORERAJASTHAN	INDIA	RAJASTHAN	JALORE	343001	PU0031024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMESHJAIN		NO	NO	FY-1
URMILA		JAIN	RAMESH	RAMESH	RAMESH	34, RISHABH NAGAR JALORE, TAHSIL JALOREJALORERAJASTHAN	INDIA	RAJASTHAN	JALORE	343001	PU0031024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMESHJAIN		NO	NO	FY-7
USHA	GOPAL	BHALOTIA	GOPAL	GOPAL	GOPAL	C/O RAKHI GRAIN STORES ITWARI GRAIN MARKET NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PU0031034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	KIRAN	GUPTA	RAMLAGAN	RAMLAGAN	RAMLAGAN	C/O. RLP GUPTA, GM(S&M) D-85, VASANT VIHAR COLONY, SEEPAT ROAD, BILASHPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495006	PU0031035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	KIRAN	GUPTA	RAMLAGAN	RAMLAGAN	RAMLAGAN	C/O. RLP GUPTA, GM(S&M) D-85, VASANT VIHAR COLONY, SEEPAT ROAD, BILASHPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495006	PU0031035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA	KIRAN	GUPTA	RAMLAGAN	RAMLAGAN	RAMLAGAN	C/O. RLP GUPTA, GM(S&M) D-85, VASANT VIHAR COLONY, SEEPAT ROAD, BILASHPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495006	PU0031035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	KIRAN	GUPTA	RAMLAGAN	RAMLAGAN	RAMLAGAN	C/O. RLP GUPTA, GM(S&M) D-85, VASANT VIHAR COLONY, SEEPAT ROAD, BILASHPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495006	PU0031035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	KIRAN	GUPTA	RAMLAGAN	RAMLAGAN	RAMLAGAN	C/O. RLP GUPTA, GM(S&M) D-85, VASANT VIHAR COLONY, SEEPAT ROAD, BILASHPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495006	PU0031035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	KIRAN	GUPTA	RAMLAGAN	RAMLAGAN	RAMLAGAN	C/O. RLP GUPTA, GM(S&M) D-85, VASANT VIHAR COLONY, SEEPAT ROAD, BILASHPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495006	PU0031035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	KIRAN	GUPTA	RAMLAGAN	RAMLAGAN	RAMLAGAN	C/O. RLP GUPTA, GM(S&M) D-85, VASANT VIHAR COLONY, SEEPAT ROAD, BILASHPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495006	PU0031035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		JAIN	BHUSHAN	BHUSHAN	BHUSHAN	G-10,II FLOOR GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PU0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHUSHANKUMARJAIN		NO	NO	FY-7
USHA		JAIN	BHUSHAN	BHUSHAN	BHUSHAN	G-10,II FLOOR GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PU0031052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHUSHANKUMARJAIN		NO	NO	FY-3
UJJAWALA		JAIN	SUMATICHAND	SUMATICHAND	SUMATICHAND	25, TAKHATESHAHI ROAD JEEVAN SAGAR JAIPUR	INDIA	MAHARASHTRA	OSMANABAD	413507	PU0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UJJAWALA		JAIN	SUMATICHAND	SUMATICHAND	SUMATICHAND	25, TAKHATESHAHI ROAD JEEVAN SAGAR JAIPUR	INDIA	MAHARASHTRA	OSMANABAD	413507	PU0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UJJAWALA		JAIN	SUMATICHAND	SUMATICHAND	SUMATICHAND	25, TAKHATESHAHI ROAD JEEVAN SAGAR JAIPUR	INDIA	MAHARASHTRA	OSMANABAD	413507	PU0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UJJAWALA		JAIN	SUMATICHAND	SUMATICHAND	SUMATICHAND	25, TAKHATESHAHI ROAD JEEVAN SAGAR JAIPUR	INDIA	MAHARASHTRA	OSMANABAD	413507	PU0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UJJAWALA		JAIN	SUMATICHAND	SUMATICHAND	SUMATICHAND	25, TAKHATESHAHI ROAD JEEVAN SAGAR JAIPUR	INDIA	MAHARASHTRA	OSMANABAD	413507	PU0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UJJAWALA		JAIN	SUMATICHAND	SUMATICHAND	SUMATICHAND	25, TAKHATESHAHI ROAD JEEVAN SAGAR JAIPUR	INDIA	MAHARASHTRA	OSMANABAD	413507	PU0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UJJAWALA		JAIN	SUMATICHAND	SUMATICHAND	SUMATICHAND	25, TAKHATESHAHI ROAD JEEVAN SAGAR JAIPUR	INDIA	MAHARASHTRA	OSMANABAD	413507	PU0031055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PU0031078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VINAYAKPPARASHAREK RUPAVPARASHARE		NO	NO	FY-5
USHA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PU0031078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VINAYAKPPARASHAREK RUPAVPARASHARE		NO	NO	FY-2
USHA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PU0031078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VINAYAKPPARASHAREK RUPAVPARASHARE		NO	NO	FY-1
USHA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PU0031078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINAYAKPPARASHAREK RUPAVPARASHARE		NO	NO	FY-6
USHA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PU0031078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VINAYAKPPARASHAREK RUPAVPARASHARE		NO	NO	FY-7
USHA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PU0031078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VINAYAKPPARASHAREK RUPAVPARASHARE		NO	NO	FY-3
USHA	V	PARASHARE	VINAYAK	VINAYAK	VINAYAK	16 GANESH BHUVAN NATWARNAGAR 2ND ROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PU0031078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VINAYAKPPARASHAREK RUPAVPARASHARE		NO	NO	FY-4
USHA	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PU0031096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRVITHALDASSHAH		NO	NO	FY-1
USHA	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PU0031096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHIRVITHALDASSHAH		NO	NO	FY-5
USHA	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PU0031096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHIRVITHALDASSHAH		NO	NO	FY-4
USHA	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PU0031096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHIRVITHALDASSHAH		NO	NO	FY-3
USHA	SUDHIR	SHAH	SUDHIR	SUDHIR	SUDHIR	2 A GHIA NAGAR NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PU0031096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHIRVITHALDASSHAH		NO	NO	FY-2
UMESH	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	HREEYASH CLINIC OPP RLY STATION PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PU0031140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURADHAUMESHDESHPANDE		NO	NO	FY-1
UMESH	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	HREEYASH CLINIC OPP RLY STATION PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PU0031140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANURADHAUMESHDESHPANDE		NO	NO	FY-7
UMESH	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	HREEYASH CLINIC OPP RLY STATION PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PU0031140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANURADHAUMESHDESHPANDE		NO	NO	FY-6
UMESH	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	HREEYASH CLINIC OPP RLY STATION PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PU0031140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADHAUMESHDESHPANDE		NO	NO	FY-2
ULKA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE 411033 PUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0031142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIKASVPHADKE		NO	NO	FY-7
ULKA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE 411033 PUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0031142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VIKASVPHADKE		NO	NO	FY-1
ULKA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE 411033 PUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0031142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VIKASVPHADKE		NO	NO	FY-5
ULKA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE 411033 PUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0031142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIKASVPHADKE		NO	NO	FY-3
ULKA	V	PHADKE	VIKAS	VIKAS	VIKAS	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE 411033 PUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0031142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VIKASVPHADKE		NO	NO	FY-6
USHA		A	K	K	K	C/O.K RAJASEKHARAN, CORPORATION BANK, MANAKAVU, CALICUT	INDIA	KERALA	CALICUT	673007	PU0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		A	K	K	K	C/O.K RAJASEKHARAN, CORPORATION BANK, MANAKAVU, CALICUT	INDIA	KERALA	CALICUT	673007	PU0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		A	K	K	K	C/O.K RAJASEKHARAN, CORPORATION BANK, MANAKAVU, CALICUT	INDIA	KERALA	CALICUT	673007	PU0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA		A	K	K	K	C/O.K RAJASEKHARAN, CORPORATION BANK, MANAKAVU, CALICUT	INDIA	KERALA	CALICUT	673007	PU0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		A	K	K	K	C/O.K RAJASEKHARAN, CORPORATION BANK, MANAKAVU, CALICUT	INDIA	KERALA	CALICUT	673007	PU0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		A	K	K	K	C/O.K RAJASEKHARAN, CORPORATION BANK, MANAKAVU, CALICUT	INDIA	KERALA	CALICUT	673007	PU0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		A	K	K	K	C/O.K RAJASEKHARAN, CORPORATION BANK, MANAKAVU, CALICUT	INDIA	KERALA	CALICUT	673007	PU0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	DEEPAK	SADARANGANI	DEEPAK	DEEPAK	DEEPAK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PU0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	DEEPAK	SADARANGANI	DEEPAK	DEEPAK	DEEPAK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PU0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA	DEEPAK	SADARANGANI	DEEPAK	DEEPAK	DEEPAK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PU0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	DEEPAK	SADARANGANI	DEEPAK	DEEPAK	DEEPAK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PU0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	DEEPAK	SADARANGANI	DEEPAK	DEEPAK	DEEPAK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PU0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA	DEEPAK	SADARANGANI	DEEPAK	DEEPAK	DEEPAK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PU0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	DEEPAK	SADARANGANI	DEEPAK	DEEPAK	DEEPAK	C/O DR.DABHOLE AT GIMHAWAE, POST-DAPOLI,DIST-RATNAGIRI DAPOLI	INDIA	MAHARASHTRA	RATNAGIRI	415712	PU0031168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA		SHANKAR	ADITYA	ADITYA	ADITYA	5A SANTOSH MITRA SQUARE DAS BHAVAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PU0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		SHANKAR	ADITYA	ADITYA	ADITYA	5A SANTOSH MITRA SQUARE DAS BHAVAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PU0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA		SHANKAR	ADITYA	ADITYA	ADITYA	5A SANTOSH MITRA SQUARE DAS BHAVAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PU0031171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		KARNA	RAMESH	RAMESH	RAMESH	DELUNE FLAT 10 3RD ROAD 1ST FLOOR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PU0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		KARNA	RAMESH	RAMESH	RAMESH	DELUNE FLAT 10 3RD ROAD 1ST FLOOR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PU0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		KARNA	RAMESH	RAMESH	RAMESH	DELUNE FLAT 10 3RD ROAD 1ST FLOOR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PU0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		KARNA	RAMESH	RAMESH	RAMESH	DELUNE FLAT 10 3RD ROAD 1ST FLOOR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PU0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		KARNA	RAMESH	RAMESH	RAMESH	DELUNE FLAT 10 3RD ROAD 1ST FLOOR SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PU0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA	ARUN	PARAB	SHRI	SHRI	SHRI	SEEMA B1, DHURI COMPLEX, OM NAGAR, VASAI ROAD WEST, THANE	INDIA	MAHARASHTRA	THANE	401202	PU0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ARUNGANGARAMPARAB		NO	NO	FY-7
UMA	ARUN	PARAB	SHRI	SHRI	SHRI	SEEMA B1, DHURI COMPLEX, OM NAGAR, VASAI ROAD WEST, THANE	INDIA	MAHARASHTRA	THANE	401202	PU0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ARUNGANGARAMPARAB		NO	NO	FY-1
UMA	ARUN	PARAB	SHRI	SHRI	SHRI	SEEMA B1, DHURI COMPLEX, OM NAGAR, VASAI ROAD WEST, THANE	INDIA	MAHARASHTRA	THANE	401202	PU0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ARUNGANGARAMPARAB		NO	NO	FY-4
UMA	ARUN	PARAB	SHRI	SHRI	SHRI	SEEMA B1, DHURI COMPLEX, OM NAGAR, VASAI ROAD WEST, THANE	INDIA	MAHARASHTRA	THANE	401202	PU0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ARUNGANGARAMPARAB		NO	NO	FY-6
UMA	ARUN	PARAB	SHRI	SHRI	SHRI	SEEMA B1, DHURI COMPLEX, OM NAGAR, VASAI ROAD WEST, THANE	INDIA	MAHARASHTRA	THANE	401202	PU0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ARUNGANGARAMPARAB		NO	NO	FY-3
UMA	ARUN	PARAB	SHRI	SHRI	SHRI	SEEMA B1, DHURI COMPLEX, OM NAGAR, VASAI ROAD WEST, THANE	INDIA	MAHARASHTRA	THANE	401202	PU0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ARUNGANGARAMPARAB		NO	NO	FY-2
UMA	ARUN	PARAB	SHRI	SHRI	SHRI	SEEMA B1, DHURI COMPLEX, OM NAGAR, VASAI ROAD WEST, THANE	INDIA	MAHARASHTRA	THANE	401202	PU0031214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ARUNGANGARAMPARAB		NO	NO	FY-5
UMESH		PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	B NO 15 JYOTIKA PARK SOCIETY OPP L D S P OFFICE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PU0031240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
UMESH		PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	B NO 15 JYOTIKA PARK SOCIETY OPP L D S P OFFICE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PU0031240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
UMESH		PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	B NO 15 JYOTIKA PARK SOCIETY OPP L D S P OFFICE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PU0031240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
UMA		MAHESWARI	R	R	R	49-J, PARSN S RESIDENCY, RAJAJI ROAD, RAMNAGAR, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PU0031255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UINASSAN			NIL	NIL	NIL	VADAPPLLIL HOUSE MADAVANA PANANGAD COCHIN PANAGAD	INDIA	KERALA	COCHIN	682506	PU0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UINASSAN			NIL	NIL	NIL	VADAPPLLIL HOUSE MADAVANA PANANGAD COCHIN PANAGAD	INDIA	KERALA	COCHIN	682506	PU0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UINASSAN			NIL	NIL	NIL	VADAPPLLIL HOUSE MADAVANA PANANGAD COCHIN PANAGAD	INDIA	KERALA	COCHIN	682506	PU0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UINASSAN			NIL	NIL	NIL	VADAPPLLIL HOUSE MADAVANA PANANGAD COCHIN PANAGAD	INDIA	KERALA	COCHIN	682506	PU0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAYALAKSHMI		CHITTURI	CHENNA	CHENNA	CHENNA	8-3-222/8/59 YOUSUFGUDA G/22 MADHURANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PU0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UDAYALAKSHMI		CHITTURI	CHENNA	CHENNA	CHENNA	8-3-222/8/59 YOUSUFGUDA G/22 MADHURANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PU0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UDAYALAKSHMI		CHITTURI	CHENNA	CHENNA	CHENNA	8-3-222/8/59 YOUSUFGUDA G/22 MADHURANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PU0031268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMA		ASHOK	ASHOK	ASHOK	ASHOK	PLOT 3 4TH CROSS ST HOGAIAH COLONY SALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PU0031282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		ASHOK	ASHOK	ASHOK	ASHOK	PLOT 3 4TH CROSS ST HOGAIAH COLONY SALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PU0031282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA		ASHOK	ASHOK	ASHOK	ASHOK	PLOT 3 4TH CROSS ST HOGAIAH COLONY SALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PU0031282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		ASHOK	ASHOK	ASHOK	ASHOK	PLOT 3 4TH CROSS ST HOGAIAH COLONY SALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PU0031282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMA		ASHOK	ASHOK	ASHOK	ASHOK	PLOT 3 4TH CROSS ST HOGAIAH COLONY SALIGRAMAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600093	PU0031282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH	WASANT	DAMLE	WASANT	WASANT	WASANT	453 MARUTHI TEMPLE ROAD KOVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PU0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJALIDAMLE		NO	NO	FY-1
UMESH	WASANT	DAMLE	WASANT	WASANT	WASANT	453 MARUTHI TEMPLE ROAD KOVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PU0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJALIDAMLE		NO	NO	FY-7
UMESH	WASANT	DAMLE	WASANT	WASANT	WASANT	453 MARUTHI TEMPLE ROAD KOVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PU0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANJALIDAMLE		NO	NO	FY-5
UMESH	WASANT	DAMLE	WASANT	WASANT	WASANT	453 MARUTHI TEMPLE ROAD KOVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PU0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJALIDAMLE		NO	NO	FY-2
UMESH	WASANT	DAMLE	WASANT	WASANT	WASANT	453 MARUTHI TEMPLE ROAD KOVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PU0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANJALIDAMLE		NO	NO	FY-6
UMESH	WASANT	DAMLE	WASANT	WASANT	WASANT	453 MARUTHI TEMPLE ROAD KOVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PU0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJALIDAMLE		NO	NO	FY-3
UMESH	WASANT	DAMLE	WASANT	WASANT	WASANT	453 MARUTHI TEMPLE ROAD KOVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PU0031292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANJALIDAMLE		NO	NO	FY-4
USHA		GARODIA	ARUN	ARUN	ARUN	E - 2A, GREATER KAILASH-I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0031293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		GARODIA	ARUN	ARUN	ARUN	E - 2A, GREATER KAILASH-I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0031293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		GARODIA	ARUN	ARUN	ARUN	E - 2A, GREATER KAILASH-I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0031293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		GARODIA	ARUN	ARUN	ARUN	E - 2A, GREATER KAILASH-I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0031293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		GARODIA	ARUN	ARUN	ARUN	E - 2A, GREATER KAILASH-I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0031293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		GARODIA	ARUN	ARUN	ARUN	E - 2A, GREATER KAILASH-I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0031293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		GARODIA	ARUN	ARUN	ARUN	E - 2A, GREATER KAILASH-I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0031293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UPENDRA	KUMAR	CHOUBEY	I	I	I	CIVIL LINES,COLLEGE ROAD DIST NARSINGHPUR M.P. NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PU0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UPENDRA	KUMAR	CHOUBEY	I	I	I	CIVIL LINES,COLLEGE ROAD DIST NARSINGHPUR M.P. NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PU0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UPENDRA	KUMAR	CHOUBEY	I	I	I	CIVIL LINES,COLLEGE ROAD DIST NARSINGHPUR M.P. NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PU0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UPENDRA	KUMAR	CHOUBEY	I	I	I	CIVIL LINES,COLLEGE ROAD DIST NARSINGHPUR M.P. NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PU0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UPENDRA	KUMAR	CHOUBEY	I	I	I	CIVIL LINES,COLLEGE ROAD DIST NARSINGHPUR M.P. NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PU0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UPENDRA	KUMAR	CHOUBEY	I	I	I	CIVIL LINES,COLLEGE ROAD DIST NARSINGHPUR M.P. NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PU0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UPENDRA	KUMAR	CHOUBEY	I	I	I	CIVIL LINES,COLLEGE ROAD DIST NARSINGHPUR M.P. NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	PU0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UPPASETTY		LAKSHMI	UPPASETTY	UPPASETTY	UPPASETTY	W/O PROF U MSWAMY 39-4-41 MURALINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PU0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UPPASETTYMADDANASWAMY		NO	NO	FY-7
UPPASETTY		LAKSHMI	UPPASETTY	UPPASETTY	UPPASETTY	W/O PROF U MSWAMY 39-4-41 MURALINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PU0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UPPASETTYMADDANASWAMY		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UPPASETTY		LAKSHMI	UPPASETTY	UPPASETTY	UPPASETTY	W/O PROF U MSWAMY 39-4-41 MURALINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PU0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UPPASETTYMADDANASWAMY		NO	NO	FY-6
UPPASETTY		LAKSHMI	UPPASETTY	UPPASETTY	UPPASETTY	W/O PROF U MSWAMY 39-4-41 MURALINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PU0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		UPPASETTYMADDANASWAMY		NO	NO	FY-5
UPPASETTY		LAKSHMI	UPPASETTY	UPPASETTY	UPPASETTY	W/O PROF U MSWAMY 39-4-41 MURALINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PU0031323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		UPPASETTYMADDANASWAMY		NO	NO	FY-4
USHA		VIJAYAN	VIJAYAN	VIJAYAN	VIJAYAN	NADUVILE PARAMBIHIL HOUSE ANJILITHANAM PO KAVIYUR PATHANAM THITTA DIST KERALA	INDIA	KERALA	TIRUVALLA	689582	PU0031330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GVIJAYAN		NO	NO	FY-6
USHA		VIJAYAN	VIJAYAN	VIJAYAN	VIJAYAN	NADUVILE PARAMBIHIL HOUSE ANJILITHANAM PO KAVIYUR PATHANAM THITTA DIST KERALA	INDIA	KERALA	TIRUVALLA	689582	PU0031330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GVIJAYAN		NO	NO	FY-7
UMA	RAMJI	TIWARI	RAMJI	RAMJI	RAMJI	B/603,6TH FLOOR,REENA APTS 3RD DOMINIK CROSS ROAD ORLEM,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
UMA	RAMJI	TIWARI	RAMJI	RAMJI	RAMJI	B/603,6TH FLOOR,REENA APTS 3RD DOMINIK CROSS ROAD ORLEM,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
UMA	RAMJI	TIWARI	RAMJI	RAMJI	RAMJI	B/603,6TH FLOOR,REENA APTS 3RD DOMINIK CROSS ROAD ORLEM,MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0031341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
URMILABEN	K	PARIKH	KANTIPRASAD	KANTIPRASAD	KANTIPRASAD	14, SHYAM VIHAR HOMES, THALTEJ-SHILAJ ROAD, THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PU0031359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANTIPRASADBPARIKH		NO	NO	FY-1
URMILABEN	K	PARIKH	KANTIPRASAD	KANTIPRASAD	KANTIPRASAD	14, SHYAM VIHAR HOMES, THALTEJ-SHILAJ ROAD, THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PU0031359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTIPRASADBPARIKH		NO	NO	FY-7
URMILABEN	K	PARIKH	KANTIPRASAD	KANTIPRASAD	KANTIPRASAD	14, SHYAM VIHAR HOMES, THALTEJ-SHILAJ ROAD, THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PU0031359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANTIPRASADBPARIKH		NO	NO	FY-2
URMILABEN	K	PARIKH	KANTIPRASAD	KANTIPRASAD	KANTIPRASAD	14, SHYAM VIHAR HOMES, THALTEJ-SHILAJ ROAD, THALTEJ, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PU0031359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTIPRASADBPARIKH		NO	NO	FY-3
USHA		BHAGWANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PU0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		BHAGWANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PU0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		BHAGWANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PU0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		BHAGWANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PU0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		BHAGWANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	C/O LAXMI TEXTILES 68 M T CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PU0031370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA		SARIN	R	R	R	VIJAY RATTAN VIHAR, BLOCK J-191, SECTOR 15 II, GURGAON	INDIA	HARYANA	GURGAON	122001	PU0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMA		SARIN	R	R	R	VIJAY RATTAN VIHAR, BLOCK J-191, SECTOR 15 II, GURGAON	INDIA	HARYANA	GURGAON	122001	PU0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		SARIN	R	R	R	VIJAY RATTAN VIHAR, BLOCK J-191, SECTOR 15 II, GURGAON	INDIA	HARYANA	GURGAON	122001	PU0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		SARIN	R	R	R	VIJAY RATTAN VIHAR, BLOCK J-191, SECTOR 15 II, GURGAON	INDIA	HARYANA	GURGAON	122001	PU0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA		SARIN	R	R	R	VIJAY RATTAN VIHAR, BLOCK J-191, SECTOR 15 II, GURGAON	INDIA	HARYANA	GURGAON	122001	PU0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMAKANT	BHAGAWANILY	JAISWAL	BHAGWANDIN	BHAGWANDIN	BHAGWANDIN	11/5, PRIYADARSHANI NAGAR NEAR R. T. O. CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PU0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMAKANT	BHAGAWANILY	JAISWAL	BHAGWANDIN	BHAGWANDIN	BHAGWANDIN	11/5, PRIYADARSHANI NAGAR NEAR R. T. O. CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PU0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMAKANT	BHAGAWANILY	JAISWAL	BHAGWANDIN	BHAGWANDIN	BHAGWANDIN	11/5, PRIYADARSHANI NAGAR NEAR R. T. O. CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PU0031387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA	VIJAY	JOPULE	VIJAY	VIJAY	VIJAY	B1 NUTAN KALPANA SOCIETY J D ROAD ANAND BAZAR MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PU0031405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		CHANDRAKANTSHANKARRAOJOPULE		NO	NO	FY-7
UTPAL		BISWAS	SRISTI	SRISTI	SRISTI	C/O BISWAS &CO HIGH STREET P O KRISH NAGAR DTNADIAWB KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PU0031412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		SRISTIDHARBISWAS		NO	NO	FY-7
UTPAL		BISWAS	SRISTI	SRISTI	SRISTI	C/O BISWAS &CO HIGH STREET P O KRISH NAGAR DTNADIAWB KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PU0031412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SRISTIDHARBISWAS		NO	NO	FY-2
UTPAL		BISWAS	SRISTI	SRISTI	SRISTI	C/O BISWAS &CO HIGH STREET P O KRISH NAGAR DTNADIAWB KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PU0031412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		SRISTIDHARBISWAS		NO	NO	FY-5
UTPAL		BISWAS	SRISTI	SRISTI	SRISTI	C/O BISWAS &CO HIGH STREET P O KRISH NAGAR DTNADIAWB KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PU0031412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SRISTIDHARBISWAS		NO	NO	FY-1
UTPAL		BISWAS	SRISTI	SRISTI	SRISTI	C/O BISWAS &CO HIGH STREET P O KRISH NAGAR DTNADIAWB KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PU0031412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		SRISTIDHARBISWAS		NO	NO	FY-6
UTPAL		BISWAS	SRISTI	SRISTI	SRISTI	C/O BISWAS &CO HIGH STREET P O KRISH NAGAR DTNADIAWB KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PU0031412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SRISTIDHARBISWAS		NO	NO	FY-3
UTPAL		BISWAS	SRISTI	SRISTI	SRISTI	C/O BISWAS &CO HIGH STREET P O KRISH NAGAR DTNADIAWB KRISHNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PU0031412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		SRISTIDHARBISWAS		NO	NO	FY-4
UMAKANT		SHARMA	LATE	LATE	LATE	POWER FINANCE CORPORATION LTD CHANDRALOK 36 JANPATH DELHI	INDIA	DELHI	NEW DELHI	110001	PU0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
UMAKANT		SHARMA	LATE	LATE	LATE	POWER FINANCE CORPORATION LTD CHANDRALOK 36 JANPATH DELHI	INDIA	DELHI	NEW DELHI	110001	PU0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
UMAKANT		SHARMA	LATE	LATE	LATE	POWER FINANCE CORPORATION LTD CHANDRALOK 36 JANPATH DELHI	INDIA	DELHI	NEW DELHI	110001	PU0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
UMAKANT		SHARMA	LATE	LATE	LATE	POWER FINANCE CORPORATION LTD CHANDRALOK 36 JANPATH DELHI	INDIA	DELHI	NEW DELHI	110001	PU0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UMAKANT		SHARMA	LATE	LATE	LATE	POWER FINANCE CORPORATION LTD CHANDRALOK 36 JANPATH DELHI	INDIA	DELHI	NEW DELHI	110001	PU0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
URMILA		JHA	NIL	NIL	NIL	FLAT 701,7TH FLOOR OYSTER SHELL II JUHU TARA ROAD JUHU BEACH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0031438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMILA		JHA	NIL	NIL	NIL	FLAT 701,7TH FLOOR OYSTER SHELL II JUHU TARA ROAD JUHU BEACH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0031438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA		JHA	NIL	NIL	NIL	FLAT 701,7TH FLOOR OYSTER SHELL II JUHU TARA ROAD JUHU BEACH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0031438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
URMILA		JHA	NIL	NIL	NIL	FLAT 701,7TH FLOOR OYSTER SHELL II JUHU TARA ROAD JUHU BEACH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0031438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA		JHA	NIL	NIL	NIL	FLAT 701,7TH FLOOR OYSTER SHELL II JUHU TARA ROAD JUHU BEACH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0031438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA		JHA	NIL	NIL	NIL	FLAT 701,7TH FLOOR OYSTER SHELL II JUHU TARA ROAD JUHU BEACH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0031438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA		JHA	NIL	NIL	NIL	FLAT 701,7TH FLOOR OYSTER SHELL II JUHU TARA ROAD JUHU BEACH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0031438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
U	S	SUBRAMANIAM	SUBBARAYA	SUBBARAYA	SUBBARAYA	8/12/1 VIDHYASAGAR ROAD GANDHI NAGAR POST UDAMALPET GAMDJO MAGAR	INDIA	TAMIL NADU	POLLACHI	642154	PU0031472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SSURESH		NO	NO	FY-1
U	S	SUBRAMANIAM	SUBBARAYA	SUBBARAYA	SUBBARAYA	8/12/1 VIDHYASAGAR ROAD GANDHI NAGAR POST UDAMALPET GAMDJO MAGAR	INDIA	TAMIL NADU	POLLACHI	642154	PU0031472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SSURESH		NO	NO	FY-5
U	S	SUBRAMANIAM	SUBBARAYA	SUBBARAYA	SUBBARAYA	8/12/1 VIDHYASAGAR ROAD GANDHI NAGAR POST UDAMALPET GAMDJO MAGAR	INDIA	TAMIL NADU	POLLACHI	642154	PU0031472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SSURESH		NO	NO	FY-3
U	S	SUBRAMANIAM	SUBBARAYA	SUBBARAYA	SUBBARAYA	8/12/1 VIDHYASAGAR ROAD GANDHI NAGAR POST UDAMALPET GAMDJO MAGAR	INDIA	TAMIL NADU	POLLACHI	642154	PU0031472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SSURESH		NO	NO	FY-4
U	S	SUBRAMANIAM	SUBBARAYA	SUBBARAYA	SUBBARAYA	8/12/1 VIDHYASAGAR ROAD GANDHI NAGAR POST UDAMALPET GAMDJO MAGAR	INDIA	TAMIL NADU	POLLACHI	642154	PU0031472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SSURESH		NO	NO	FY-2
UTTAM		BAGRECHA	MANGILAL	MANGILAL	MANGILAL	SHA LAKHMICHAND NATHAJI & SONS 184 185 AUENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PU0031474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURESHBAGRECHA		NO	NO	FY-1
UTTAM		BAGRECHA	MANGILAL	MANGILAL	MANGILAL	SHA LAKHMICHAND NATHAJI & SONS 184 185 AUENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PU0031474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SURESHBAGRECHA		NO	NO	FY-7
UTTAM		BAGRECHA	MANGILAL	MANGILAL	MANGILAL	SHA LAKHMICHAND NATHAJI & SONS 184 185 AUENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PU0031474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURESHBAGRECHA		NO	NO	FY-2
UTTAM		BAGRECHA	MANGILAL	MANGILAL	MANGILAL	SHA LAKHMICHAND NATHAJI & SONS 184 185 AUENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PU0031474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SURESHBAGRECHA		NO	NO	FY-6
UTTAM		BAGRECHA	MANGILAL	MANGILAL	MANGILAL	SHA LAKHMICHAND NATHAJI & SONS 184 185 AUENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PU0031474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURESHBAGRECHA		NO	NO	FY-3
UNDE	SHAMRAO	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT POST SHIRURKASAR TAL DATODA BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PU0031486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UNDE	SHAMRAO	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT POST SHIRURKASAR TAL DATODA BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PU0031486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UNDE	SHAMRAO	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT POST SHIRURKASAR TAL DATODA BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PU0031486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UNDE	SHAMRAO	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT POST SHIRURKASAR TAL DATODA BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PU0031486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UNDE	SHAMRAO	BHANUDAS	BHANUDAS	BHANUDAS	BHANUDAS	AT POST SHIRURKASAR TAL DATODA BEED	INDIA	MAHARASHTRA	AHMEDNAGAR	414203	PU0031486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UDAY		LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD AT POST ICHALKARANJI DIST KOLHAPUR M.S.ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PU0031491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TATOBALOKHANDE		NO	NO	FY-1
UDAY		LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD AT POST ICHALKARANJI DIST KOLHAPUR M.S.ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PU0031491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TATOBALOKHANDE		NO	NO	FY-5
UDAY		LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD AT POST ICHALKARANJI DIST KOLHAPUR M.S.ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PU0031491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TATOBALOKHANDE		NO	NO	FY-7
UDAY		LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD AT POST ICHALKARANJI DIST KOLHAPUR M.S.ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PU0031491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		TATOBALOKHANDE		NO	NO	FY-6
UDAY		LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD AT POST ICHALKARANJI DIST KOLHAPUR M.S.ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PU0031491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TATOBALOKHANDE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UDAY		LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD AT POST ICHALKARANJI DIST KOLHAPUR M.S.ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PU0031491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TATOBALOKHANDE		NO	NO	FY-2
UMAPATI		CHAUBE	LALJI	LALJI	LALJI	S/O.LALJI CHAUBE C-308,VINI RESIDENCY PHASE-2 HANUMAN NAGAR,NILE MORENALLASOPARA-WEST VASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLAKANTCHAUBE		NO	NO	FY-1
UMAPATI		CHAUBE	LALJI	LALJI	LALJI	S/O.LALJI CHAUBE C-308,VINI RESIDENCY PHASE-2 HANUMAN NAGAR,NILE MORENALLASOPARA-WEST VASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLAKANTCHAUBE		NO	NO	FY-4
UMAPATI		CHAUBE	LALJI	LALJI	LALJI	S/O.LALJI CHAUBE C-308,VINI RESIDENCY PHASE-2 HANUMAN NAGAR,NILE MORENALLASOPARA-WEST VASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAMLAKANTCHAUBE		NO	NO	FY-6
UMAPATI		CHAUBE	LALJI	LALJI	LALJI	S/O.LALJI CHAUBE C-308,VINI RESIDENCY PHASE-2 HANUMAN NAGAR,NILE MORENALLASOPARA-WEST VASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMLAKANTCHAUBE		NO	NO	FY-5
UMAPATI		CHAUBE	LALJI	LALJI	LALJI	S/O.LALJI CHAUBE C-308,VINI RESIDENCY PHASE-2 HANUMAN NAGAR,NILE MORENALLASOPARA-WEST VASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLAKANTCHAUBE		NO	NO	FY-3
UMAPATI		CHAUBE	LALJI	LALJI	LALJI	S/O.LALJI CHAUBE C-308,VINI RESIDENCY PHASE-2 HANUMAN NAGAR,NILE MORENALLASOPARA-WEST VASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0031509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLAKANTCHAUBE		NO	NO	FY-2
UMA		AGARWAL	RAJESH	RAJESH	RAJESH	991,MUTTHIGUNJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PU0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA		AGARWAL	RAJESH	RAJESH	RAJESH	991,MUTTHIGUNJ ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PU0031548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UDAY	PRAKASH	RATHORE	DHANLAL	DHANLAL	DHANLAL	QR 1244 N 2 E SECTOR BERKHERA BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0031553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVINDERSINGH		NO	NO	FY-1
UDAY	PRAKASH	RATHORE	DHANLAL	DHANLAL	DHANLAL	QR 1244 N 2 E SECTOR BERKHERA BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0031553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEVINDERSINGH		NO	NO	FY-5
UDAY	PRAKASH	RATHORE	DHANLAL	DHANLAL	DHANLAL	QR 1244 N 2 E SECTOR BERKHERA BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0031553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEVINDERSINGH		NO	NO	FY-2
UDAY	PRAKASH	RATHORE	DHANLAL	DHANLAL	DHANLAL	QR 1244 N 2 E SECTOR BERKHERA BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0031553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVINDERSINGH		NO	NO	FY-3
UDAY	PRAKASH	RATHORE	DHANLAL	DHANLAL	DHANLAL	QR 1244 N 2 E SECTOR BERKHERA BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PU0031553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEVINDERSINGH		NO	NO	FY-4
UMESH		MEHTA	U	U	U	60/29, PRATAP NAGAR, NEAR GULAB VIHAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033	PU0031555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		JAIN	ASHOK	ASHOK	ASHOK	C/O SUGAM TRAVELS 83,JUMERATI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PU0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKKUMARJAIN		NO	NO	FY-1
USHA		JAIN	ASHOK	ASHOK	ASHOK	C/O SUGAM TRAVELS 83,JUMERATI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PU0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKKUMARJAIN		NO	NO	FY-3
USHA		JAIN	ASHOK	ASHOK	ASHOK	C/O SUGAM TRAVELS 83,JUMERATI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PU0031556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKKUMARJAIN		NO	NO	FY-2
USHA		AGRAWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	28 A 136 SOUTH T T NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PU0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		AGRAWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	28 A 136 SOUTH T T NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PU0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		AGRAWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	28 A 136 SOUTH T T NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PU0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		AGRAWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	28 A 136 SOUTH T T NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PU0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		AGRAWAL	GOVERDHAN	GOVERDHAN	GOVERDHAN	28 A 136 SOUTH T T NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PU0031558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA	BAI	BADWANIYA	RATANLAL	RATANLAL	RATANLAL	C O RATAM LAL MAIN BAZAR ITWARA ROAD V PO & DI HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PU0031560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATANLALBADWANIYA		NO	NO	FY-1
UMA	BAI	BADWANIYA	RATANLAL	RATANLAL	RATANLAL	C O RATAM LAL MAIN BAZAR ITWARA ROAD V PO & DI HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PU0031560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RATANLALBADWANIYA		NO	NO	FY-7
UMA	BAI	BADWANIYA	RATANLAL	RATANLAL	RATANLAL	C O RATAM LAL MAIN BAZAR ITWARA ROAD V PO & DI HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PU0031560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RATANLALBADWANIYA		NO	NO	FY-6
UMA	BAI	BADWANIYA	RATANLAL	RATANLAL	RATANLAL	C O RATAM LAL MAIN BAZAR ITWARA ROAD V PO & DI HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PU0031560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATANLALBADWANIYA		NO	NO	FY-3
UMA	BAI	BADWANIYA	RATANLAL	RATANLAL	RATANLAL	C O RATAM LAL MAIN BAZAR ITWARA ROAD V PO & DI HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PU0031560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATANLALBADWANIYA		NO	NO	FY-2
USHA		PANDAY	SUSHIL	SUSHIL	SUSHIL	HOUSE NO-6 SHADI PUR FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PU0031607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		PANDAY	SUSHIL	SUSHIL	SUSHIL	HOUSE NO-6 SHADI PUR FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PU0031607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		PANDAY	SUSHIL	SUSHIL	SUSHIL	HOUSE NO-6 SHADI PUR FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PU0031607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	DEVI	JAIN	DINESH	DINESH	DINESH	367/17 FATUABAD JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PU0031610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	DEVI	JAIN	DINESH	DINESH	DINESH	367/17 FATUABAD JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PU0031610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA	DEVI	JAIN	DINESH	DINESH	DINESH	367/17 FATUABAD JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PU0031610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA	DEVI	JAIN	DINESH	DINESH	DINESH	367/17 FATUABAD JAIN TEMPLE SAADATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PU0031610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UJAGAR	SINGH	GILL	JIT	JIT	JIT	H NO C-105, DHAULADHAR APARTMENT PLOT NO 15, SECTOR 5 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PU0031613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		GOUR	RAJENDRA	RAJENDRA	RAJENDRA	D-II-57 ANDREWS GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PU0031619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
USHA		GOUR	RAJENDRA	RAJENDRA	RAJENDRA	D-II-57 ANDREWS GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PU0031619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
USHA		GOUR	RAJENDRA	RAJENDRA	RAJENDRA	D-II-57 ANDREWS GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PU0031619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
URMILA		GOEL	SHYAM	SHYAM	SHYAM	H NO 1266 GALI NO 86 TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PU0031632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA		GOEL	SHYAM	SHYAM	SHYAM	H NO 1266 GALI NO 86 TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PU0031632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA		GOEL	SHYAM	SHYAM	SHYAM	H NO 1266 GALI NO 86 TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PU0031632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA		ROHATGI	SHIV	SHIV	SHIV	G-89, KARMYOGI ENCLAVE P.O. DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA		ROHATGI	SHIV	SHIV	SHIV	G-89, KARMYOGI ENCLAVE P.O. DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA		ROHATGI	SHIV	SHIV	SHIV	G-89, KARMYOGI ENCLAVE P.O. DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA		ROHATGI	SHIV	SHIV	SHIV	G-89, KARMYOGI ENCLAVE P.O. DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA		ROHATGI	SHIV	SHIV	SHIV	G-89, KARMYOGI ENCLAVE P.O. DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAY		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PU0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEVIKARANI		NO	NO	FY-5
UDAY		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PU0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVIKARANI		NO	NO	FY-7
UDAY		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PU0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVIKARANI		NO	NO	FY-1
UDAY		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PU0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVIKARANI		NO	NO	FY-3
UDAY		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PU0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEVIKARANI		NO	NO	FY-2
UDAY		SHANKAR	PRABHA	PRABHA	PRABHA	RAEN BASERA MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001	PU0031662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVIKARANI		NO	NO	FY-6
UTTARA		DEVI	YATINDRA	YATINDRA	YATINDRA	G-116, P C COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PU0031666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		YATINDRAMOHANSINGH		NO	NO	FY-7
UTTARA		DEVI	YATINDRA	YATINDRA	YATINDRA	G-116, P C COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PU0031666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YATINDRAMOHANSINGH		NO	NO	FY-1
UTTARA		DEVI	YATINDRA	YATINDRA	YATINDRA	G-116, P C COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PU0031666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		YATINDRAMOHANSINGH		NO	NO	FY-5
UTTARA		DEVI	YATINDRA	YATINDRA	YATINDRA	G-116, P C COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PU0031666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		YATINDRAMOHANSINGH		NO	NO	FY-3
UTTARA		DEVI	YATINDRA	YATINDRA	YATINDRA	G-116, P C COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PU0031666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		YATINDRAMOHANSINGH		NO	NO	FY-4
UTTARA		DEVI	YATINDRA	YATINDRA	YATINDRA	G-116, P C COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PU0031666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		YATINDRAMOHANSINGH		NO	NO	FY-6
UTTARA		DEVI	YATINDRA	YATINDRA	YATINDRA	G-116, P C COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	PU0031666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		YATINDRAMOHANSINGH		NO	NO	FY-2
UPENDRA		NARAYAN SINGH	RAMYATAN	RAMYATAN	RAMYATAN	AT PO MUTHER DIST JEHANABAD BIHAR JEHANABAD	INDIA	BIHAR	ARWAL	804417	PU0031672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UPENDRA		NARAYAN SINGH	RAMYATAN	RAMYATAN	RAMYATAN	AT PO MUTHER DIST JEHANABAD BIHAR JEHANABAD	INDIA	BIHAR	ARWAL	804417	PU0031672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UPENDRA		NARAYAN SINGH	RAMYATAN	RAMYATAN	RAMYATAN	AT PO MUTHER DIST JEHANABAD BIIHAR JEHANABAD	INDIA	BIIHAR	ARWAL	804417	PU0031672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UPENDRA		NARAYAN SINGH	RAMYATAN	RAMYATAN	RAMYATAN	AT PO MUTHER DIST JEHANABAD BIIHAR JEHANABAD	INDIA	BIIHAR	ARWAL	804417	PU0031672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UPENDRA		NARAYAN SINGH	RAMYATAN	RAMYATAN	RAMYATAN	AT PO MUTHER DIST JEHANABAD BIIHAR JEHANABAD	INDIA	BIIHAR	ARWAL	804417	PU0031672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UPENDRA		NARAYAN SINGH	RAMYATAN	RAMYATAN	RAMYATAN	AT PO MUTHER DIST JEHANABAD BIIHAR JEHANABAD	INDIA	BIIHAR	ARWAL	804417	PU0031672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		IYAGI	MAHESH	MAHESH	MAHESH	26 SUNDERVAS NORTH TYAGISADAN UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PU0031686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHALTYAGI		NO	NO	FY-1
USHA		IYAGI	MAHESH	MAHESH	MAHESH	26 SUNDERVAS NORTH TYAGISADAN UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PU0031686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHALTYAGI		NO	NO	FY-4
USHA		IYAGI	MAHESH	MAHESH	MAHESH	26 SUNDERVAS NORTH TYAGISADAN UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PU0031686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHALTYAGI		NO	NO	FY-3
USHA		IYAGI	MAHESH	MAHESH	MAHESH	26 SUNDERVAS NORTH TYAGISADAN UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PU0031686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHALTYAGI		NO	NO	FY-2
USHA		IYAGI	MAHESH	MAHESH	MAHESH	26 SUNDERVAS NORTH TYAGISADAN UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PU0031686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISHALTYAGI		NO	NO	FY-5
U	PADMNABHA	ACHARYA	U	U	U	L/A/2 DABAVLI KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURADHAACHARYA		NO	NO	FY-1
U	PADMNABHA	ACHARYA	U	U	U	L/A/2 DABAVLI KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANURADHAACHARYA		NO	NO	FY-4
U	PADMNABHA	ACHARYA	U	U	U	L/A/2 DABAVLI KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANURADHAACHARYA		NO	NO	FY-5
U	PADMNABHA	ACHARYA	U	U	U	L/A/2 DABAVLI KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURADHAACHARYA		NO	NO	FY-3
U	PADMNABHA	ACHARYA	U	U	U	L/A/2 DABAVLI KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PU0031711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADHAACHARYA		NO	NO	FY-2
UMA		NAGRAJ	K	K	K	236-B, 8TH CROSS III STAGE GOKULAM MYSORE	INDIA	KARNATAKA	MYSORE	570002	PU0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA		NAGRAJ	K	K	K	236-B, 8TH CROSS III STAGE GOKULAM MYSORE	INDIA	KARNATAKA	MYSORE	570002	PU0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		NAGRAJ	K	K	K	236-B, 8TH CROSS III STAGE GOKULAM MYSORE	INDIA	KARNATAKA	MYSORE	570002	PU0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMA		NAGRAJ	K	K	K	236-B, 8TH CROSS III STAGE GOKULAM MYSORE	INDIA	KARNATAKA	MYSORE	570002	PU0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		NAGRAJ	K	K	K	236-B, 8TH CROSS III STAGE GOKULAM MYSORE	INDIA	KARNATAKA	MYSORE	570002	PU0031714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAYSHANKAR	R	PRABHU	R	R	R	NO 78 MAHALAKSHMI LAYOUT FURTHER EXTENTION VATSALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PU0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDAYSHANKAR	R	PRABHU	R	R	R	NO 78 MAHALAKSHMI LAYOUT FURTHER EXTENTION VATSALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PU0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UDAYSHANKAR	R	PRABHU	R	R	R	NO 78 MAHALAKSHMI LAYOUT FURTHER EXTENTION VATSALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PU0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UDAYSHANKAR	R	PRABHU	R	R	R	NO 78 MAHALAKSHMI LAYOUT FURTHER EXTENTION VATSALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PU0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UDAYSHANKAR	R	PRABHU	R	R	R	NO 78 MAHALAKSHMI LAYOUT FURTHER EXTENTION VATSALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PU0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAYSHANKAR	R	PRABHU	R	R	R	NO 78 MAHALAKSHMI LAYOUT FURTHER EXTENTION VATSALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PU0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDAYSHANKAR	R	PRABHU	R	R	R	NO 78 MAHALAKSHMI LAYOUT FURTHER EXTENTION VATSALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PU0031725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UGAMRAJ			KANTILAL	KANTILAL	KANTILAL	NARENDRA FINANCIERS PARAS MARKET C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PU0031733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UGAMRAJ			KANTILAL	KANTILAL	KANTILAL	NARENDRA FINANCIERS PARAS MARKET C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PU0031733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UGAMRAJ			KANTILAL	KANTILAL	KANTILAL	NARENDRA FINANCIERS PARAS MARKET C T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PU0031733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAYAPRAKASH		M	MAHABALA	MAHABALA	MAHABALA	C/O M B MULIYA KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PU0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UDAYAPRAKASH		M	MAHABALA	MAHABALA	MAHABALA	C/O M B MULIYA KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PU0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UDAYAPRAKASH		M	MAHABALA	MAHABALA	MAHABALA	C/O M B MULIYA KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PU0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDAYAPRAKASH		M	MAHABALA	MAHABALA	MAHABALA	C/O M B MULIYA KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PU0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UDAYAPRAKASH		M	MAHABALA	MAHABALA	MAHABALA	C/O M B MULIYA KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PU0031751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	PRABHAKAR	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	2ND FLOOR 369 VEER SAVARKKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRUSHALIPRABHAKAR DADARKAR		NO	NO	FY-7
USHA	PRABHAKAR	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	2ND FLOOR 369 VEER SAVARKKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VRUSHALIPRABHAKAR DADARKAR		NO	NO	FY-4
USHA	PRABHAKAR	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	2ND FLOOR 369 VEER SAVARKKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRUSHALIPRABHAKAR DADARKAR		NO	NO	FY-3
USHA	PRABHAKAR	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	2ND FLOOR 369 VEER SAVARKKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRUSHALIPRABHAKAR DADARKAR		NO	NO	FY-6
USHA	PRABHAKAR	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	2ND FLOOR 369 VEER SAVARKKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VRUSHALIPRABHAKAR DADARKAR		NO	NO	FY-5
ULHAS		SHIURKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	SMRUTI OPP SHRIMAN SHRIMATI TILAK PATH AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PU0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ULHAS		SHIURKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	SMRUTI OPP SHRIMAN SHRIMATI TILAK PATH AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PU0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ULHAS		SHIURKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	SMRUTI OPP SHRIMAN SHRIMATI TILAK PATH AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PU0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ULHAS		SHIURKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	SMRUTI OPP SHRIMAN SHRIMATI TILAK PATH AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PU0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMESH	HARIHAR	KORE	NIL	NIL	NIL	4332 DALE GALLI PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PU0031771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
UMESH	HARIHAR	KORE	NIL	NIL	NIL	4332 DALE GALLI PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PU0031771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
UMESH	HARIHAR	KORE	NIL	NIL	NIL	4332 DALE GALLI PANDHARPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PU0031771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UPENDRA	SAKHARAM	JOSHI	SAKHARM	SAKHARM	SAKHARM	AT POST RATNAGIRI WAYANGANI TAL DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PU0031774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAKHARAMVINAYAKJOSHI		NO	NO	FY-4
UPENDRA	SAKHARAM	JOSHI	SAKHARM	SAKHARM	SAKHARM	AT POST RATNAGIRI WAYANGANI TAL DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PU0031774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAKHARAMVINAYAKJOSHI		NO	NO	FY-7
UPENDRA	SAKHARAM	JOSHI	SAKHARM	SAKHARM	SAKHARM	AT POST RATNAGIRI WAYANGANI TAL DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PU0031774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAKHARAMVINAYAKJOSHI		NO	NO	FY-3
UPENDRA	SAKHARAM	JOSHI	SAKHARM	SAKHARM	SAKHARM	AT POST RATNAGIRI WAYANGANI TAL DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PU0031774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAKHARAMVINAYAKJOSHI		NO	NO	FY-6
UTTAM	VAMAN	BARGE	VAMAN	VAMAN	VAMAN	JANAI GALLI A/P LOREGAON DT SATARA LOREGAON	INDIA	MAHARASHTRA	SATARA	415501	PU0031775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHUTTAMBARGE		NO	NO	FY-1
UTTAM	VAMAN	BARGE	VAMAN	VAMAN	VAMAN	JANAI GALLI A/P LOREGAON DT SATARA LOREGAON	INDIA	MAHARASHTRA	SATARA	415501	PU0031775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHUTTAMBARGE		NO	NO	FY-7
UTTAM	VAMAN	BARGE	VAMAN	VAMAN	VAMAN	JANAI GALLI A/P LOREGAON DT SATARA LOREGAON	INDIA	MAHARASHTRA	SATARA	415501	PU0031775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANTOSHUTTAMBARGE		NO	NO	FY-6
UTTAM	BAPU	SALUNKHE	BAPU	BAPU	BAPU	18 VIJAYNAGAR HOUSING SOCIETY NEAR KOYANA SOCIETY KHED ROAD SADAR BAZARSATARA	INDIA	MAHARASHTRA	SATARA	415001	PU0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UTTAM	BAPU	SALUNKHE	BAPU	BAPU	BAPU	18 VIJAYNAGAR HOUSING SOCIETY NEAR KOYANA SOCIETY KHED ROAD SADAR BAZARSATARA	INDIA	MAHARASHTRA	SATARA	415001	PU0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UTTAM	BAPU	SALUNKHE	BAPU	BAPU	BAPU	18 VIJAYNAGAR HOUSING SOCIETY NEAR KOYANA SOCIETY KHED ROAD SADAR BAZARSATARA	INDIA	MAHARASHTRA	SATARA	415001	PU0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UTTAM	BAPU	SALUNKHE	BAPU	BAPU	BAPU	18 VIJAYNAGAR HOUSING SOCIETY NEAR KOYANA SOCIETY KHED ROAD SADAR BAZARSATARA	INDIA	MAHARASHTRA	SATARA	415001	PU0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UTTAM	BAPU	SALUNKHE	BAPU	BAPU	BAPU	18 VIJAYNAGAR HOUSING SOCIETY NEAR KOYANA SOCIETY KHED ROAD SADAR BAZARSATARA	INDIA	MAHARASHTRA	SATARA	415001	PU0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UTTAM	BAPU	SALUNKHE	BAPU	BAPU	BAPU	18 VIJAYNAGAR HOUSING SOCIETY NEAR KOYANA SOCIETY KHED ROAD SADAR BAZARSATARA	INDIA	MAHARASHTRA	SATARA	415001	PU0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UTTAM	BAPU	SALUNKHE	BAPU	BAPU	BAPU	18 VIJAYNAGAR HOUSING SOCIETY NEAR KOYANA SOCIETY KHED ROAD SADAR BAZARSATARA	INDIA	MAHARASHTRA	SATARA	415001	PU0031776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UDAY	K	PATIL	KASHINATH	KASHINATH	KASHINATH	5/13,MARGDARSHAN N.S.PHADKE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PU0031789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYAPRABHAKPATIL		NO	NO	FY-7
UMED	SUKHRAJ	JAIN	SUKHRAJ	SUKHRAJ	SUKHRAJ	C/O RAVINDRA CYCLE AGENCY, CH. SHIVAJI MAHARAJ SHOPPING CENTRE, OLD AGRA ROAD,PIMPAL GAON (B) TAL .N	INDIA	MAHARASHTRA	NASIK	422209	PU0031804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMED	SUKHRAJ	JAIN	SUKHRAJ	SUKHRAJ	SUKHRAJ	C/O RAVINDRA CYCLE AGENCY, CH. SHIVAJI MAHARAJ SHOPPING CENTRE, OLD AGRA ROAD,PIMPAL GAON (B) TAL .N	INDIA	MAHARASHTRA	NASIK	422209	PU0031804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UMED	SUKHRAJ	JAIN	SUKHRAJ	SUKHRAJ	SUKHRAJ	C/O RAVINDRA CYCLE AGENCY, CH. SHIVAJI MAHARAJ SHOPPING CENTRE, OLD AGRA ROAD,PIMPAL GAON (B) TAL .N	INDIA	MAHARASHTRA	NASIK	422209	PU0031804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMED	SUKHRAJ	JAIN	SUKHRAJ	SUKHRAJ	SUKHRAJ	C/O RAVINDRA CYCLE AGENCY, CH. SHIVAJI MAHARAJ SHOPPING CENTRE, OLD AGRA ROAD,PIMPAL GAON (B) TAL .N	INDIA	MAHARASHTRA	NASIK	422209	PU0031804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UDITA		GOENKA	MAHESH	MAHESH	MAHESH	C/O UDIT FINANCIAL SERVICES PVT LTD NEW INDIA ASSURANCE BLDG 6TH FLOOR ROOM NO1 4 LYONS RANGE KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	PU0031812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UDITA		GOENKA	MAHESH	MAHESH	MAHESH	C/O UDIT FINANCIAL SERVICES PVT LTD NEW INDIA ASSURANCE BLDG 6TH FLOOR ROOM NO1 4 LYONS RANGE KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	PU0031812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDITA		GOENKA	MAHESH	MAHESH	MAHESH	C/O UDIT FINANCIAL SERVICES PVT LTD NEW INDIA ASSURANCE BLDG 6TH FLOOR ROOM NO1 4 LYONS RANGE KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	PU0031812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UDITA		GOENKA	MAHESH	MAHESH	MAHESH	C/O UDIT FINANCIAL SERVICES PVT LTD NEW INDIA ASSURANCE BLDG 6TH FLOOR ROOM NO1 4 LYONS RANGE KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	PU0031812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UDITA		GOENKA	MAHESH	MAHESH	MAHESH	C/O UDIT FINANCIAL SERVICES PVT LTD NEW INDIA ASSURANCE BLDG 6TH FLOOR ROOM NO1 4 LYONS RANGE KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	PU0031812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UDITA		GOENKA	MAHESH	MAHESH	MAHESH	C/O UDIT FINANCIAL SERVICES PVT LTD NEW INDIA ASSURANCE BLDG 6TH FLOOR ROOM NO1 4 LYONS RANGE KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	PU0031812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDITA		GOENKA	MAHESH	MAHESH	MAHESH	C/O UDIT FINANCIAL SERVICES PVT LTD NEW INDIA ASSURANCE BLDG 6TH FLOOR ROOM NO1 4 LYONS RANGE KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	PU0031812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		GUPTA	M	M	M	C/O DR A.K.GUPTA SEWAK SABHA HOSPITAL HISAR	INDIA	HARYANA	HISSAR	125001	PU0031851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MLGUPTAAJAYKUMAR		NO	NO	FY-1
UMA		GUPTA	M	M	M	C/O DR A.K.GUPTA SEWAK SABHA HOSPITAL HISAR	INDIA	HARYANA	HISSAR	125001	PU0031851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MLGUPTAAJAYKUMAR		NO	NO	FY-3
UMA		GUPTA	M	M	M	C/O DR A.K.GUPTA SEWAK SABHA HOSPITAL HISAR	INDIA	HARYANA	HISSAR	125001	PU0031851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MLGUPTAAJAYKUMAR		NO	NO	FY-2
USHA	PANDHARINATH	ADARKAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C/8,SHREE KUMAR CHS LTD., MAHANT ROAD EXTN., VILE PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BALKRISHNAPANDHARI NATHADARKARVIDYAP ANDHARINATHAD		NO	NO	FY-1
USHA	PANDHARINATH	ADARKAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C/8,SHREE KUMAR CHS LTD., MAHANT ROAD EXTN., VILE PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BALKRISHNAPANDHARI NATHADARKARVIDYAP ANDHARINATHAD		NO	NO	FY-5
USHA	PANDHARINATH	ADARKAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C/8,SHREE KUMAR CHS LTD., MAHANT ROAD EXTN., VILE PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BALKRISHNAPANDHARI NATHADARKARVIDYAP ANDHARINATHAD		NO	NO	FY-2
USHA	PANDHARINATH	ADARKAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C/8,SHREE KUMAR CHS LTD., MAHANT ROAD EXTN., VILE PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BALKRISHNAPANDHARI NATHADARKARVIDYAP ANDHARINATHAD		NO	NO	FY-3
USHA	PANDHARINATH	ADARKAR	PANDHARINATH	PANDHARINATH	PANDHARINATH	C/8,SHREE KUMAR CHS LTD., MAHANT ROAD EXTN., VILE PARLE (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BALKRISHNAPANDHARI NATHADARKARVIDYAP ANDHARINATHAD		NO	NO	FY-4
USHA		SHARMA	SITA	SITA	SITA	74/152A, TAGORE LANE, SHIPRA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PU0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		SHARMA	SITA	SITA	SITA	74/152A, TAGORE LANE, SHIPRA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PU0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		SHARMA	SITA	SITA	SITA	74/152A, TAGORE LANE, SHIPRA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PU0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		SHARMA	SITA	SITA	SITA	74/152A, TAGORE LANE, SHIPRA PATH, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PU0031882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMMED		SINGH	JUGAL	JUGAL	JUGAL	BEHIND HEAD POST OFFICE BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PU0031905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
UMMED		SINGH	JUGAL	JUGAL	JUGAL	BEHIND HEAD POST OFFICE BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PU0031905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
UMMED		SINGH	JUGAL	JUGAL	JUGAL	BEHIND HEAD POST OFFICE BIKANER 334001 BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PU0031905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
UPKAR	SINGH	TANDON	TRILOK	TRILOK	TRILOK	40 URBAN ESTATE PHASE I JALANDHAR 144022 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144022	PU0031929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARVINDERKAURTANDON		NO	NO	FY-5
UPKAR	SINGH	TANDON	TRILOK	TRILOK	TRILOK	40 URBAN ESTATE PHASE I JALANDHAR 144022 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144022	PU0031929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARVINDERKAURTANDON		NO	NO	FY-7
UPKAR	SINGH	TANDON	TRILOK	TRILOK	TRILOK	40 URBAN ESTATE PHASE I JALANDHAR 144022 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144022	PU0031929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARVINDERKAURTANDON		NO	NO	FY-6
USHA		DHRI	ROMESH	ROMESH	ROMESH	303 LAJPAT RAI NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PU0031938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROMESHOHRI		NO	NO	FY-1
USHA		DHRI	ROMESH	ROMESH	ROMESH	303 LAJPAT RAI NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PU0031938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROMESHOHRI		NO	NO	FY-2
USHA		DHRI	ROMESH	ROMESH	ROMESH	303 LAJPAT RAI NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PU0031938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROMESHOHRI		NO	NO	FY-3
UMESH		PANJANI	I	I	I	14B, SARVODHAYA VIHAR SECTOR-60 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PU0031959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH		PANJANI	I	I	I	14B, SARVODHAYA VIHAR SECTOR-60 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PU0031959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH		PANJANI	I	I	I	14B, SARVODHAYA VIHAR SECTOR-60 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PU0031959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMESH		SAVEKAR	SHANKAR	SHANKAR	SHANKAR	C/O SATISH BHANGLE OMKAR BUNGALOW DATTANAGAR COLONY KOLAGAON ROAD,BANERACHA WADA DIST. SINDHUDURG SA	INDIA	MAHARASHTRA	SAWANTWADI	416510	PU0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMESH		SAVEKAR	SHANKAR	SHANKAR	SHANKAR	C/O SATISH BHANGLE OMKAR BUNGALOW DATTANAGAR COLONY KOLAGAON ROAD,BANERACHA WADA DIST. SINDHUDURG SA	INDIA	MAHARASHTRA	SAWANTWADI	416510	PU0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMESH		SAVEKAR	SHANKAR	SHANKAR	SHANKAR	C/O SATISH BHANGLE OMKAR BUNGALOW DATTANAGAR COLONY KOLAGAON ROAD,BANERACHA WADA DIST. SINDHUDURG SA	INDIA	MAHARASHTRA	SAWANTWADI	416510	PU0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH		SAVEKAR	SHANKAR	SHANKAR	SHANKAR	C/O SATISH BHANGLE OMKAR BUNGALOW DATTANAGAR COLONY KOLAGAON ROAD,BANERACHA WADA DIST. SINDHUDURG SA	INDIA	MAHARASHTRA	SAWANTWADI	416510	PU0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMESH		SAVEKAR	SHANKAR	SHANKAR	SHANKAR	C/O SATISH BHANGLE OMKAR BUNGALOW DATTANAGAR COLONY KOLAGAON ROAD,BANERACHA WADA DIST. SINDHUDURG SA	INDIA	MAHARASHTRA	SAWANTWADI	416510	PU0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMESH		SAVEKAR	SHANKAR	SHANKAR	SHANKAR	C/O SATISH BHANGLE OMKAR BUNGALOW DATTANAGAR COLONY KOLAGAON ROAD,BANERACHA WADA DIST. SINDHUDURG SA	INDIA	MAHARASHTRA	SAWANTWADI	416510	PU0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMESH		SAVEKAR	SHANKAR	SHANKAR	SHANKAR	C/O SATISH BHANGLE OMKAR BUNGALOW DATTANAGAR COLONY KOLAGAON ROAD,BANERACHA WADA DIST. SINDHUDURG SA	INDIA	MAHARASHTRA	SAWANTWADI	416510	PU0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UTTAM	KRISHNAJI	KARANDIKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	SWANAND HSG.SOC. KAVERI GROUND FLOOR, BLOCK NO.4, GAVDEVI ROAD , BEHINDGAVDEVI TEMPLE, BADLAPUR ST	INDIA	MAHARASHTRA	KALYAN	421503	PU0031978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUCHETAUTTAMKARANDIKAR		NO	NO	FY-7
UTTAM	KRISHNAJI	KARANDIKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	SWANAND HSG.SOC. KAVERI GROUND FLOOR, BLOCK NO.4, GAVDEVI ROAD , BEHINDGAVDEVI TEMPLE, BADLAPUR ST	INDIA	MAHARASHTRA	KALYAN	421503	PU0031978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUCHETAUTTAMKARANDIKAR		NO	NO	FY-4
UTTAM	KRISHNAJI	KARANDIKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	SWANAND HSG.SOC. KAVERI GROUND FLOOR, BLOCK NO.4, GAVDEVI ROAD , BEHINDGAVDEVI TEMPLE, BADLAPUR ST	INDIA	MAHARASHTRA	KALYAN	421503	PU0031978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUCHETAUTTAMKARANDIKAR		NO	NO	FY-6
UTTAM	KRISHNAJI	KARANDIKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	SWANAND HSG.SOC. KAVERI GROUND FLOOR, BLOCK NO.4, GAVDEVI ROAD , BEHINDGAVDEVI TEMPLE, BADLAPUR ST	INDIA	MAHARASHTRA	KALYAN	421503	PU0031978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUCHETAUTTAMKARANDIKAR		NO	NO	FY-5
UTTAM	KRISHNAJI	KARANDIKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	SWANAND HSG.SOC. KAVERI GROUND FLOOR, BLOCK NO.4, GAVDEVI ROAD , BEHINDGAVDEVI TEMPLE, BADLAPUR ST	INDIA	MAHARASHTRA	KALYAN	421503	PU0031978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUCHETAUTTAMKARANDIKAR		NO	NO	FY-3
UMESH		SHARMA	MADANMOHAN	MADANMOHAN	MADANMOHAN	C/O.A.K.SHARMA 1414,GANGA NAGAR COLONY GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PU0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH		SHARMA	MADANMOHAN	MADANMOHAN	MADANMOHAN	C/O.A.K.SHARMA 1414,GANGA NAGAR COLONY GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PU0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMESH		SHARMA	MADANMOHAN	MADANMOHAN	MADANMOHAN	C/O.A.K.SHARMA 1414,GANGA NAGAR COLONY GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PU0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH		SHARMA	MADANMOHAN	MADANMOHAN	MADANMOHAN	C/O.A.K.SHARMA 1414,GANGA NAGAR COLONY GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PU0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UMESH		SHARMA	MADANMOHAN	MADANMOHAN	MADANMOHAN	C/O.A.K.SHARMA 1414,GANGA NAGAR COLONY GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PU0031994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILADEVI		AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C O REXINE & METAL AGENCIES SEVOKE ROAD NEAR LIC BUILDING SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PU0032019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILADEVI		AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C O REXINE & METAL AGENCIES SEVOKE ROAD NEAR LIC BUILDING SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PU0032019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILADEVI		AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C O REXINE & METAL AGENCIES SEVOKE ROAD NEAR LIC BUILDING SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PU0032019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMILADEVI		AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C O REXINE & METAL AGENCIES SEVOKE ROAD NEAR LIC BUILDING SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	PU0032019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		RANI	ANIL	ANIL	ANIL	WO ANIL KUMAR MANCHANDA 1534 GALI NAIAN GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PU0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILKUMARMANCHANDA		NO	NO	FY-1
USHA		RANI	ANIL	ANIL	ANIL	WO ANIL KUMAR MANCHANDA 1534 GALI NAIAN GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PU0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILKUMARMANCHANDA		NO	NO	FY-5
USHA		RANI	ANIL	ANIL	ANIL	WO ANIL KUMAR MANCHANDA 1534 GALI NAIAN GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PU0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANILKUMARMANCHANDA		NO	NO	FY-7
USHA		RANI	ANIL	ANIL	ANIL	WO ANIL KUMAR MANCHANDA 1534 GALI NAIAN GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PU0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILKUMARMANCHANDA		NO	NO	FY-4
USHA		RANI	ANIL	ANIL	ANIL	WO ANIL KUMAR MANCHANDA 1534 GALI NAIAN GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PU0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANILKUMARMANCHANDA		NO	NO	FY-6
USHA		RANI	ANIL	ANIL	ANIL	WO ANIL KUMAR MANCHANDA 1534 GALI NAIAN GURDASPUR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	PU0032026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILKUMARMANCHANDA		NO	NO	FY-3
USHA		MEHRA	MAHESH	MAHESH	MAHESH	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PU0032028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		MEHRA	MAHESH	MAHESH	MAHESH	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PU0032028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		MEHRA	MAHESH	MAHESH	MAHESH	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PU0032028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		MEHRA	MAHESH	MAHESH	MAHESH	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PU0032028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		MEHRA	MAHESH	MAHESH	MAHESH	C/O V S WADHWA LECT DAV COLLEGE FOR BOYS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PU0032028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA		DOKANIA	HARI	HARI	HARI	CG-9 SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PU0032032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HARIPRASADDOKANIA		NO	NO	FY-7
UMA		DOKANIA	HARI	HARI	HARI	CG-9 SECTOR II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PU0032032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARIPRASADDOKANIA		NO	NO	FY-3
UMA		CHOWDHURY	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	CHOWDHURY BROTHERS P O CHIRKUNDA DHANBAD CHIRKUNDA	INDIA	JHARKHAND	BALIAPUR	828202	PU0032054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA		CHOWDHURY	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	CHOWDHURY BROTHERS P O CHIRKUNDA DHANBAD CHIRKUNDA	INDIA	JHARKHAND	BALIAPUR	828202	PU0032054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA		CHOWDHURY	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	CHOWDHURY BROTHERS P O CHIRKUNDA DHANBAD CHIRKUNDA	INDIA	JHARKHAND	BALIAPUR	828202	PU0032054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UTTAM	KUMAR	KOTHARI	LATE	LATE	LATE	RAJESHTHANI CHHATRA NIWAS NEAR RLY GATE NO.5 A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PU0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UTTAM	KUMAR	KOTHARI	LATE	LATE	LATE	RAJESHTHANI CHHATRA NIWAS NEAR RLY GATE NO.5 A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PU0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UTTAM	KUMAR	KOTHARI	LATE	LATE	LATE	RAJESHTHANI CHHATRA NIWAS NEAR RLY GATE NO.5 A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PU0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UTTAM	KUMAR	KOTHARI	LATE	LATE	LATE	RAJESHTHANI CHHATRA NIWAS NEAR RLY GATE NO.5 A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PU0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UTTAM	KUMAR	KOTHARI	LATE	LATE	LATE	RAJESHTHANI CHHATRA NIWAS NEAR RLY GATE NO.5 A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PU0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UTTAM	KUMAR	KOTHARI	LATE	LATE	LATE	RAJESHTHANI CHHATRA NIWAS NEAR RLY GATE NO.5 A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PU0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UTTAM	KUMAR	KOTHARI	LATE	LATE	LATE	RAJESHTHANI CHHATRA NIWAS NEAR RLY GATE NO.5 A.T. ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PU0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UTPAL	BOR	SAIKIA	ATUL	ATUL	ATUL	N S AREA HAZARIKA COMPLEX DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PU0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UTPAL	BOR	SAIKIA	ATUL	ATUL	ATUL	N S AREA HAZARIKA COMPLEX DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PU0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UTPAL	BOR	SAIKIA	ATUL	ATUL	ATUL	N S AREA HAZARIKA COMPLEX DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PU0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UTPAL	BOR	SAIKIA	ATUL	ATUL	ATUL	N S AREA HAZARIKA COMPLEX DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PU0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UTPAL	BOR	SAIKIA	ATUL	ATUL	ATUL	N S AREA HAZARIKA COMPLEX DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PU0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UTPAL	BOR	SAIKIA	ATUL	ATUL	ATUL	N S AREA HAZARIKA COMPLEX DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PU0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UTPAL	BOR	SAIKIA	ATUL	ATUL	ATUL	N S AREA HAZARIKA COMPLEX DIGBOI ASSAM TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786171	PU0032058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
U		RAJESH	B	B	B	PLOT NO.135, ROAD NO.1 TRIMURTHY COLONY MAHENDRA HILLS SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PU0032067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA		SINGH	VIRENDRA	VIRENDRA	VIRENDRA	W/O VIRENDRA VIKRAM SINGH VILLAGE BINOHANI POST BALRAMPUR DIST GONDA UPGONDA	INDIA	UTTAR PRADESH	GONDA	271201	PU0032081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA		SINGH	VIRENDRA	VIRENDRA	VIRENDRA	W/O VIRENDRA VIKRAM SINGH VILLAGE BINOHANI POST BALRAMPUR DIST GONDA UPGONDA	INDIA	UTTAR PRADESH	GONDA	271201	PU0032081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA		SINGH	VIRENDRA	VIRENDRA	VIRENDRA	W/O VIRENDRA VIKRAM SINGH VILLAGE BINOHANI POST BALRAMPUR DIST GONDA UPGONDA	INDIA	UTTAR PRADESH	GONDA	271201	PU0032081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMILA		SINGH	VIRENDRA	VIRENDRA	VIRENDRA	W/O VIRENDRA VIKRAM SINGH VILLAGE BINOHANI POST BALRAMPUR DIST GONDA UPGONDA	INDIA	UTTAR PRADESH	GONDA	271201	PU0032081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA		SINGH	VIRENDRA	VIRENDRA	VIRENDRA	W/O VIRENDRA VIKRAM SINGH VILLAGE BINOHANI POST BALRAMPUR DIST GONDA UPGONDA	INDIA	UTTAR PRADESH	GONDA	271201	PU0032081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA		SINGH	VIRENDRA	VIRENDRA	VIRENDRA	W/O VIRENDRA VIKRAM SINGH VILLAGE BINOHANI POST BALRAMPUR DIST GONDA UPGONDA	INDIA	UTTAR PRADESH	GONDA	271201	PU0032081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
U	S	KAICKER	H	H	H	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PU0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
U	S	KAICKER	H	H	H	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PU0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
U	S	KAICKER	H	H	H	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PU0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
U	S	KAICKER	H	H	H	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PU0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
U	S	KAICKER	H	H	H	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PU0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
U	S	KAICKER	H	H	H	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PU0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
U	S	KAICKER	H	H	H	158 JORBAGH NEW DELHI 110003 NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PU0032094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA	SATISH	MONANI	SATISH	SATISH	SATISH	82 DADI SHETH AGIARY LANE 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PU0032129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SATISHKUMARMONANI		NO	NO	FY-5
UMA	N	PANSARI	NAVIN	NAVIN	NAVIN	G 2/12B SUNDER NAGAR S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0032130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAVINKUMARPANSARI		NO	NO	FY-1
UMA	N	PANSARI	NAVIN	NAVIN	NAVIN	G 2/12B SUNDER NAGAR S V ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0032130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVINKUMARPANSARI		NO	NO	FY-2
USHA		LOHIA	RAMAVTAR	RAMAVTAR	RAMAVTAR	C/O BIMAL PODDAR 69, DR. ABANI DUTT ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PU0032140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		LOHIA	RAMAVTAR	RAMAVTAR	RAMAVTAR	C/O BIMAL PODDAR 69, DR. ABANI DUTT ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PU0032140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		LOHIA	RAMAVTAR	RAMAVTAR	RAMAVTAR	C/O BIMAL PODDAR 69, DR. ABANI DUTT ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PU0032140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		BHANDARI	KEWALCHAND	KEWALCHAND	KEWALCHAND	C/O JITENDRA BHANDARI B C S S C/O VIKRAM ISPAT VILL SALAV TEH MURUDRAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PU0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		BHANDARI	KEWALCHAND	KEWALCHAND	KEWALCHAND	C/O JITENDRA BHANDARI B C S S C/O VIKRAM ISPAT VILL SALAV TEH MURUDRAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PU0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		BHANDARI	KEWALCHAND	KEWALCHAND	KEWALCHAND	C/O JITENDRA BHANDARI B C S S C/O VIKRAM ISPAT VILL SALAV TEH MURUDRAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PU0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		BHANDARI	KEWALCHAND	KEWALCHAND	KEWALCHAND	C/O JITENDRA BHANDARI B C S S C/O VIKRAM ISPAT VILL SALAV TEH MURUDRAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PU0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		BHANDARI	KEWALCHAND	KEWALCHAND	KEWALCHAND	C/O JITENDRA BHANDARI B C S S C/O VIKRAM ISPAT VILL SALAV TEH MURUDRAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PU0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		BHANDARI	KEWALCHAND	KEWALCHAND	KEWALCHAND	C/O JITENDRA BHANDARI B C S S C/O VIKRAM ISPAT VILL SALAV TEH MURUDRAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PU0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		BHANDARI	KEWALCHAND	KEWALCHAND	KEWALCHAND	C/O JITENDRA BHANDARI B C S S C/O VIKRAM ISPAT VILL SALAV TEH MURUDRAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PU0032148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		BALDEWA	DEEP	DEEP	DEEP	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PU0032163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		BALDEWA	DEEP	DEEP	DEEP	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PU0032163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		BALDEWA	DEEP	DEEP	DEEP	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PU0032163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA		BALDEWA	DEEP	DEEP	DEEP	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PU0032163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		BALDEWA	DEEP	DEEP	DEEP	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PU0032163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	DEBI	DIDWANIA	ASHOK	ASHOK	ASHOK	BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PU0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	DEBI	DIDWANIA	ASHOK	ASHOK	ASHOK	BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PU0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA	DEBI	DIDWANIA	ASHOK	ASHOK	ASHOK	BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PU0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	DEBI	DIDWANIA	ASHOK	ASHOK	ASHOK	BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PU0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	DEBI	DIDWANIA	ASHOK	ASHOK	ASHOK	BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PU0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA	DEBI	DIDWANIA	ASHOK	ASHOK	ASHOK	BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PU0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	DEBI	DIDWANIA	ASHOK	ASHOK	ASHOK	BHARAT AGENCIES PATEL BABU ROAD BHAGALPUR CITY BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PU0032172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA		KATIYAR	RANJIT	RANJIT	RANJIT	106/290 GANDHI NAGAR JAWAHAR PARK KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PU0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA		KATIYAR	RANJIT	RANJIT	RANJIT	106/290 GANDHI NAGAR JAWAHAR PARK KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PU0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMILA		KATIYAR	RANJIT	RANJIT	RANJIT	106/290 GANDHI NAGAR JAWAHAR PARK KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PU0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
URMILA		KATIYAR	RANJIT	RANJIT	RANJIT	106/290 GANDHI NAGAR JAWAHAR PARK KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PU0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA		KATIYAR	RANJIT	RANJIT	RANJIT	106/290 GANDHI NAGAR JAWAHAR PARK KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PU0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		PAL	VIJAY	VIJAY	VIJAY	C/O VIJAY SINGH PAL UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0032193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
USHA		PAL	VIJAY	VIJAY	VIJAY	C/O VIJAY SINGH PAL UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0032193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
USHA		PAL	VIJAY	VIJAY	VIJAY	C/O VIJAY SINGH PAL UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0032193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
USHA		PAL	VIJAY	VIJAY	VIJAY	C/O VIJAY SINGH PAL UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0032193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
USHA		PAL	VIJAY	VIJAY	VIJAY	C/O VIJAY SINGH PAL UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0032193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
USHA		PAL	VIJAY	VIJAY	VIJAY	C/O VIJAY SINGH PAL UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0032193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
UMA		SHANKAR	PYAREYLAL	PYAREYLAL	PYAREYLAL	A-8 NEW OFFICERS HOSTEL CHARUCHANDRAPURI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PU0032197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVATI		NO	NO	FY-1
UMA		SHANKAR	PYAREYLAL	PYAREYLAL	PYAREYLAL	A-8 NEW OFFICERS HOSTEL CHARUCHANDRAPURI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PU0032197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVATI		NO	NO	FY-2
UMA		SHANKAR	PYAREYLAL	PYAREYLAL	PYAREYLAL	A-8 NEW OFFICERS HOSTEL CHARUCHANDRAPURI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PU0032197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATI		NO	NO	FY-3
USHA		MALHOTRA	A	A	A	B-1/437 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PU0032217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ADMALHOTRAISHWAR DEVIMALHOTRA		NO	NO	FY-7
USHA		MALHOTRA	A	A	A	B-1/437 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PU0032217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ADMALHOTRAISHWAR DEVIMALHOTRA		NO	NO	FY-6
UJJWAL	KUMAR	PARAKH	MEHTAB	MEHTAB	MEHTAB	C/O RAJDHANI METAL STORE 4626 CHOWK CHARKHEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PU0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UJJWAL	KUMAR	PARAKH	MEHTAB	MEHTAB	MEHTAB	C/O RAJDHANI METAL STORE 4626 CHOWK CHARKHEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PU0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UJJWAL	KUMAR	PARAKH	MEHTAB	MEHTAB	MEHTAB	C/O RAJDHANI METAL STORE 4626 CHOWK CHARKHEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PU0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UJJWAL	KUMAR	PARAKH	MEHTAB	MEHTAB	MEHTAB	C/O RAJDHANI METAL STORE 4626 CHOWK CHARKHEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PU0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UJJWAL	KUMAR	PARAKH	MEHTAB	MEHTAB	MEHTAB	C/O RAJDHANI METAL STORE 4626 CHOWK CHARKHEWALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PU0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMIL		VERMA	SOMNATH	SOMNATH	SOMNATH	103 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PU0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMIL		VERMA	SOMNATH	SOMNATH	SOMNATH	103 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PU0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMIL		VERMA	SOMNATH	SOMNATH	SOMNATH	103 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PU0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMIL		VERMA	SOMNATH	SOMNATH	SOMNATH	103 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PU0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMIL		VERMA	SOMNATH	SOMNATH	SOMNATH	103 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PU0032230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		GUPTA	A	A	A	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PU0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		GUPTA	A	A	A	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PU0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		GUPTA	A	A	A	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PU0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		GUPTA	A	A	A	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PU0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		GUPTA	A	A	A	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PU0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		GUPTA	A	A	A	B 229 SARASWATI VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PU0032233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	BHARAT	THAKORE	BHARAT	BHARAT	BHARAT	12 PANORAMA TOWER BEHIND R N A SHOPPING ARCADE 4TH CROSS ROAD LOKHANDWALACOMPLEX SWAMI SAMARTH NAGAR	INDIA	MAHARASHTRA	MUMBAI	400058	PU0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHARATVISHNUPRASADTHAKORE		NO	NO	FY-1
USHA	BHARAT	THAKORE	BHARAT	BHARAT	BHARAT	12 PANORAMA TOWER BEHIND R N A SHOPPING ARCADE 4TH CROSS ROAD LOKHANDWALACOMPLEX SWAMI SAMARTH NAGAR	INDIA	MAHARASHTRA	MUMBAI	400058	PU0032279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHARATVISHNUPRASADTHAKORE		NO	NO	FY-2
UDAY	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	303,BLDG.NO.24 VASANTLEELA C.H.S.LTD(PHASE VIII) NEAR VIJAYNAGARIANNEX, GHOD BANDAR ROAD POSTKASARVA	INDIA	MAHARASHTRA	THANE	400615	PU0032282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDAY	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	303,BLDG.NO.24 VASANTLEELA C.H.S.LTD(PHASE VIII) NEAR VIJAYNAGARIANNEX, GHOD BANDAR ROAD POSTKASARVA	INDIA	MAHARASHTRA	THANE	400615	PU0032282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UDAY	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	303,BLDG.NO.24 VASANTLEELA C.H.S.LTD(PHASE VIII) NEAR VIJAYNAGARIANNEX, GHOD BANDAR ROAD POSTKASARVA	INDIA	MAHARASHTRA	THANE	400615	PU0032282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UDAY	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	303,BLDG.NO.24 VASANTLEELA C.H.S.LTD(PHASE VIII) NEAR VIJAYNAGARIANNEX, GHOD BANDAR ROAD POSTKASARVA	INDIA	MAHARASHTRA	THANE	400615	PU0032282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAY	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	303,BLDG.NO.24 VASANTLEELA C.H.S.LTD(PHASE VIII) NEAR VIJAYNAGARIANNEX, GHOD BANDAR ROAD POSTKASARVA	INDIA	MAHARASHTRA	THANE	400615	PU0032282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UDAY	KRISHNAJI	DESHPANDE	KRISHNAJI	KRISHNAJI	KRISHNAJI	303,BLDG.NO.24 VASANTLEELA C.H.S.LTD(PHASE VIII) NEAR VIJAYNAGARIANNEX, GHOD BANDAR ROAD POSTKASARVA	INDIA	MAHARASHTRA	THANE	400615	PU0032282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-8 GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KALPANAGOSALIASHANTILALGOSALIA		NO	NO	FY-7
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-8 GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KALPANAGOSALIASHANTILALGOSALIA		NO	NO	FY-1
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-8 GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KALPANAGOSALIASHANTILALGOSALIA		NO	NO	FY-5
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-8 GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KALPANAGOSALIASHANTILALGOSALIA		NO	NO	FY-3
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-8 GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KALPANAGOSALIASHANTILALGOSALIA		NO	NO	FY-6
UDAY		GOSALIA	SHANTILAL	SHANTILAL	SHANTILAL	7-8 GREEN FIELD 40 SWAMI VIVEKANAND SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KALPANAGOSALIASHANTILALGOSALIA		NO	NO	FY-2
UMABEN	SUNILKUMAR	SHUKLA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	RAOJIBHAI LAKHABHAIS BLDG NEAR APANA BAZAR JUNA RASTA ANAND KHEDA GUJARATANAND	INDIA	GUJARAT	ANAND	388001	PU0032322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
UMABEN	SUNILKUMAR	SHUKLA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	RAOJIBHAI LAKHABHAIS BLDG NEAR APANA BAZAR JUNA RASTA ANAND KHEDA GUJARATANAND	INDIA	GUJARAT	ANAND	388001	PU0032322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
UMABEN	SUNILKUMAR	SHUKLA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	RAOJIBHAI LAKHABHAIS BLDG NEAR APANA BAZAR JUNA RASTA ANAND KHEDA GUJARATANAND	INDIA	GUJARAT	ANAND	388001	PU0032322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
UMABEN	SUNILKUMAR	SHUKLA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	RAOJIBHAI LAKHABHAIS BLDG NEAR APANA BAZAR JUNA RASTA ANAND KHEDA GUJARATANAND	INDIA	GUJARAT	ANAND	388001	PU0032322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
UMABEN	SUNILKUMAR	SHUKLA	SUNILKUMAR	SUNILKUMAR	SUNILKUMAR	RAOJIBHAI LAKHABHAIS BLDG NEAR APANA BAZAR JUNA RASTA ANAND KHEDA GUJARATANAND	INDIA	GUJARAT	ANAND	388001	PU0032322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
URMILABEN	MOHANLAL	KALARIA	MOHANLAL	MOHANLAL	MOHANLAL	C/O. BIREN KALARIA A-1/601, SAHAJANAND CITY APPARTMENT, KUDASAN ROAD,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PU0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANLALRAGHAVBHAIKALARIA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
URMILABEN	MOHANLAL	KALARIA	MOHANLAL	MOHANLAL	MOHANLAL	C/O. BIREN KALARIA A-1/601, SAHAJANAND CITY APPARTMENT. KUDASAN ROAD,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PU0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHANLALRAGHAVBHAIKALARIA		NO	NO	FY-5
URMILABEN	MOHANLAL	KALARIA	MOHANLAL	MOHANLAL	MOHANLAL	C/O. BIREN KALARIA A-1/601, SAHAJANAND CITY APPARTMENT. KUDASAN ROAD,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PU0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANLALRAGHAVBHAIKALARIA		NO	NO	FY-7
URMILABEN	MOHANLAL	KALARIA	MOHANLAL	MOHANLAL	MOHANLAL	C/O. BIREN KALARIA A-1/601, SAHAJANAND CITY APPARTMENT, KUDASAN ROAD,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PU0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANLALRAGHAVBHAIKALARIA		NO	NO	FY-3
URMILABEN	MOHANLAL	KALARIA	MOHANLAL	MOHANLAL	MOHANLAL	C/O. BIREN KALARIA A-1/601, SAHAJANAND CITY APPARTMENT, KUDASAN ROAD,GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421	PU0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHANLALRAGHAVBHAIKALARIA		NO	NO	FY-6
UMAR	KHAN	PATEL	JUSUFKHAN	JUSUFKHAN	JUSUFKHAN	VILLAGE KOTHWA POST KOTHWA VIA KIM WRLY SURAT	INDIA	GUJARAT	SURAT	395003	PU0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUMARIMUSHRRATAPATEL		NO	NO	FY-7
UMAR	KHAN	PATEL	JUSUFKHAN	JUSUFKHAN	JUSUFKHAN	VILLAGE KOTHWA POST KOTHWA VIA KIM WRLY SURAT	INDIA	GUJARAT	SURAT	395003	PU0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUMARIMUSHRRATAPATEL		NO	NO	FY-1
UMAR	KHAN	PATEL	JUSUFKHAN	JUSUFKHAN	JUSUFKHAN	VILLAGE KOTHWA POST KOTHWA VIA KIM WRLY SURAT	INDIA	GUJARAT	SURAT	395003	PU0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUMARIMUSHRRATAPATEL		NO	NO	FY-5
UMAR	KHAN	PATEL	JUSUFKHAN	JUSUFKHAN	JUSUFKHAN	VILLAGE KOTHWA POST KOTHWA VIA KIM WRLY SURAT	INDIA	GUJARAT	SURAT	395003	PU0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUMARIMUSHRRATAPATEL		NO	NO	FY-4
UMAR	KHAN	PATEL	JUSUFKHAN	JUSUFKHAN	JUSUFKHAN	VILLAGE KOTHWA POST KOTHWA VIA KIM WRLY SURAT	INDIA	GUJARAT	SURAT	395003	PU0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUMARIMUSHRRATAPATEL		NO	NO	FY-6
UMAR	KHAN	PATEL	JUSUFKHAN	JUSUFKHAN	JUSUFKHAN	VILLAGE KOTHWA POST KOTHWA VIA KIM WRLY SURAT	INDIA	GUJARAT	SURAT	395003	PU0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUMARIMUSHRRATAPATEL		NO	NO	FY-2
UMAR	KHAN	PATEL	JUSUFKHAN	JUSUFKHAN	JUSUFKHAN	VILLAGE KOTHWA POST KOTHWA VIA KIM WRLY SURAT	INDIA	GUJARAT	SURAT	395003	PU0032346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUMARIMUSHRRATAPATEL		NO	NO	FY-3
UMA		NARAIN	HARBANS	HARBANS	HARBANS	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PU0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ARVINDNARAIN		NO	NO	FY-5
UMA		NARAIN	HARBANS	HARBANS	HARBANS	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PU0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ARVINDNARAIN		NO	NO	FY-7
UMA		NARAIN	HARBANS	HARBANS	HARBANS	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PU0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARVINDNARAIN		NO	NO	FY-3
UMA		NARAIN	HARBANS	HARBANS	HARBANS	D-52/53,GRAFIKON PARADISE, N.I.B.M.ROAD, KONDWA, PUNE	INDIA	MAHARASHTRA	PUNE	411048	PU0032390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ARVINDNARAIN		NO	NO	FY-6
UMA	H	JAVERI	HEMANT	HEMANT	HEMANT	BUNGLOW NO.144 KANTA KUNJ NEAR SWAMI VIVEKANAND SCHOOL RSC-16,GORAI PART1,GORAI, BORIVALI-WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400091	PU0032419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		BALADGADIA		NO	NO	FY-6
USHA	SATISHCHANDRA	MALJI	SATISCHANDRA	SATISCHANDRA	SATISCHANDRA	40 A FORJETT STREET MOTIWALA MANSION 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PU0032423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATISHCANDRASHANTICHANDMALJIINSHITSMALJI		NO	NO	FY-1
USHA	SATISHCHANDRA	MALJI	SATISCHANDRA	SATISCHANDRA	SATISCHANDRA	40 A FORJETT STREET MOTIWALA MANSION 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PU0032423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATISHCANDRASHANTICHANDMALJIINSHITSMALJI		NO	NO	FY-5
USHA	SATISHCHANDRA	MALJI	SATISCHANDRA	SATISCHANDRA	SATISCHANDRA	40 A FORJETT STREET MOTIWALA MANSION 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PU0032423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SATISHCANDRASHANTICHANDMALJIINSHITSMALJI		NO	NO	FY-7
USHA	SATISHCHANDRA	MALJI	SATISCHANDRA	SATISCHANDRA	SATISCHANDRA	40 A FORJETT STREET MOTIWALA MANSION 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PU0032423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SATISHCANDRASHANTICHANDMALJIINSHITSMALJI		NO	NO	FY-6
USHA	SATISHCHANDRA	MALJI	SATISCHANDRA	SATISCHANDRA	SATISCHANDRA	40 A FORJETT STREET MOTIWALA MANSION 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PU0032423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATISHCANDRASHANTICHANDMALJIINSHITSMALJI		NO	NO	FY-3
URMILA	BIREN	SARDHARA	BIREN	BIREN	BIREN	A-604,CHANDRA APTS MANDPESHWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PU0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BIRENPSARDHARA		NO	NO	FY-1
URMILA	BIREN	SARDHARA	BIREN	BIREN	BIREN	A-604,CHANDRA APTS MANDPESHWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PU0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BIRENPSARDHARA		NO	NO	FY-5
URMILA	BIREN	SARDHARA	BIREN	BIREN	BIREN	A-604,CHANDRA APTS MANDPESHWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PU0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BIRENPSARDHARA		NO	NO	FY-4
URMILA	BIREN	SARDHARA	BIREN	BIREN	BIREN	A-604,CHANDRA APTS MANDPESHWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PU0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BIRENPSARDHARA		NO	NO	FY-2
URMILA	BIREN	SARDHARA	BIREN	BIREN	BIREN	A-604,CHANDRA APTS MANDPESHWAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PU0032429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BIRENPSARDHARA		NO	NO	FY-3
URMILA		BHARDWAJ	BALESHWAR	BALESHWAR	BALESHWAR	F-403, MUNIRKA APTS SECTOR 9 PLOT NO11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PU0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BALESHWARDAYALBHARDWAJ		NO	NO	FY-5
URMILA		BHARDWAJ	BALESHWAR	BALESHWAR	BALESHWAR	F-403, MUNIRKA APTS SECTOR 9 PLOT NO11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PU0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BALESHWARDAYALBHARDWAJ		NO	NO	FY-1
URMILA		BHARDWAJ	BALESHWAR	BALESHWAR	BALESHWAR	F-403, MUNIRKA APTS SECTOR 9 PLOT NO11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PU0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BALESHWARDAYALBHARDWAJ		NO	NO	FY-4
URMILA		BHARDWAJ	BALESHWAR	BALESHWAR	BALESHWAR	F-403, MUNIRKA APTS SECTOR 9 PLOT NO11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PU0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BALESHWARDAYALBHARDWAJ		NO	NO	FY-7
URMILA		BHARDWAJ	BALESHWAR	BALESHWAR	BALESHWAR	F-403, MUNIRKA APTS SECTOR 9 PLOT NO11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PU0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BALESHWARDAYALBHARDWAJ		NO	NO	FY-3
URMILA		BHARDWAJ	BALESHWAR	BALESHWAR	BALESHWAR	F-403, MUNIRKA APTS SECTOR 9 PLOT NO11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PU0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BALESHWARDAYALBHARDWAJ		NO	NO	FY-6
URMILA		BHARDWAJ	BALESHWAR	BALESHWAR	BALESHWAR	F-403, MUNIRKA APTS SECTOR 9 PLOT NO11 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PU0032441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BALESHWARDAYALBHARDWAJ		NO	NO	FY-2
UMESHBHAI		CHAUDHARY	KARSADAS	KARSADAS	KARSADAS	B 50 VIRNAGAR SOCIETY VIP ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PU0032486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JYOTSANAUMESHBHAICHAUDHARY		NO	NO	FY-7
UMA	RAMANA	RAO MAKKAPATI	VENKATA	VENKATA	VENKATA	16-11-780/A MOOSARAM BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PU0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA	RAMANA	RAO MAKKAPATI	VENKATA	VENKATA	VENKATA	16-11-780/A MOOSARAM BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PU0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA	RAMANA	RAO MAKKAPATI	VENKATA	VENKATA	VENKATA	16-11-780/A MOOSARAM BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PU0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA	RAMANA	RAO MAKKAPATI	VENKATA	VENKATA	VENKATA	16-11-780/A MOOSARAM BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PU0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMA	RAMANA	RAO MAKKAPATI	VENKATA	VENKATA	VENKATA	16-11-780/A MOOSARAM BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PU0032500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UNGUTURU	VENKATASITARAMA	ANJANEYULU	U	U	U	STATION ENGINEER DOORDARSHAN KENDRA HPT,R.C.ROAD TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PU0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UNGUTURU	VENKATASITARAMA	ANJANEYULU	U	U	U	STATION ENGINEER DOORDARSHAN KENDRA HPT,R.C.ROAD TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PU0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UNGUTURU	VENKATASITARAMA	ANJANEYULU	U	U	U	STATION ENGINEER DOORDARSHAN KENDRA HPT,R.C.ROAD TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PU0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UNGUTURU	VENKATASITARAMA	ANJANEYULU	U	U	U	STATION ENGINEER DOORDARSHAN KENDRA HPT,R.C.ROAD TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PU0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UNGUTURU	VENKATASITARAMA	ANJANEYULU	U	U	U	STATION ENGINEER DOORDARSHAN KENDRA HPT,R.C.ROAD TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PU0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UNGUTURU	VENKATASITARAMA	ANJANEYULU	U	U	U	STATION ENGINEER DOORDARSHAN KENDRA HPT,R.C.ROAD TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PU0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UNGUTURU	VENKATASITARAMA	ANJANEYULU	U	U	U	STATION ENGINEER DOORDARSHAN KENDRA HPT,R.C.ROAD TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PU0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		SRIRAMAN	C	C	C	C/O DR C SRI RAMAN H NO 16-2-836/E MADHAV NAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PU0032504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRIRAMANCHANDRASHEKAR		NO	NO	FY-7
USHA		SRIRAMAN	C	C	C	C/O DR C SRI RAMAN H NO 16-2-836/E MADHAV NAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PU0032504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRIRAMANCHANDRASHEKAR		NO	NO	FY-6
UMA	SESH	ERANKY	VENKATA	VENKATA	VENKATA	6-3-596/LG SVR NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PU0032506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATASUBRAMANYAMERANKY		NO	NO	FY-1
UMA	SESH	ERANKY	VENKATA	VENKATA	VENKATA	6-3-596/LG SVR NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PU0032506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATASUBRAMANYAMERANKY		NO	NO	FY-4
UMA	SESH	ERANKY	VENKATA	VENKATA	VENKATA	6-3-596/LG SVR NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PU0032506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATASUBRAMANYAMERANKY		NO	NO	FY-2
UMA	SESH	ERANKY	VENKATA	VENKATA	VENKATA	6-3-596/LG SVR NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PU0032506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENKATASUBRAMANYAMERANKY		NO	NO	FY-5
UMA	SESH	ERANKY	VENKATA	VENKATA	VENKATA	6-3-596/LG SVR NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PU0032506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATASUBRAMANYAMERANKY		NO	NO	FY-3
UMA		SHARMA	K	K	K	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PU0032550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		SHARMA	K	K	K	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PU0032550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMA		SHARMA	K	K	K	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PU0032550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA		SHARMA	K	K	K	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PU0032550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		SHARMA	K	K	K	C/O.MR.G.P.QAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PU0032550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH	RAMESH	DEOGAONKAR	RAMESH	RAMESH	RAMESH	FLAT NO 12, SAI RATNA APTS OPP TO SAMARTH PARK ANAND NAGAR WEST PUNESINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PU0032641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMESH	RAMESH	DEOGAONKAR	RAMESH	RAMESH	RAMESH	FLAT NO 12, SAI RATNA APTS OPP TO SAMARTH PARK ANAND NAGAR WEST PUNESINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PU0032641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMESH	RAMESH	DEOGAONKAR	RAMESH	RAMESH	RAMESH	FLAT NO 12, SAI RATNA APTS OPP TO SAMARTH PARK ANAND NAGAR WEST PUNESINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PU0032641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		PRAKASH	VED	VED	VED	C/O DR.(MRS.) S.NIGAM F-1892,RAJAIIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0032650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEDPRAKASHRAMAN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA		PRAKASH	VED	VED	VED	C/O DR.(MRS.) S.NIGAM F-1892,RAJAIIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0032650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEDPRAKASHRAMAN		NO	NO	FY-6
USHA		PRAKASH	VED	VED	VED	C/O DR.(MRS.) S.NIGAM F-1892,RAJAIIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0032650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEDPRAKASHRAMAN		NO	NO	FY-5
UDAY	VISHWAMBHAR	SHETGERI	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	8/210,NANDADEEP NEW MIG COLONY ROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PU0032678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SEEMAUDAYSHETGERI		NO	NO	FY-7
UDAY	VISHWAMBHAR	SHETGERI	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	8/210,NANDADEEP NEW MIG COLONY ROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PU0032678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SEEMAUDAYSHETGERI		NO	NO	FY-1
UDAY	VISHWAMBHAR	SHETGERI	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	8/210,NANDADEEP NEW MIG COLONY ROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PU0032678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SEEMAUDAYSHETGERI		NO	NO	FY-5
UDAY	VISHWAMBHAR	SHETGERI	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	8/210,NANDADEEP NEW MIG COLONY ROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PU0032678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SEEMAUDAYSHETGERI		NO	NO	FY-4
UDAY	VISHWAMBHAR	SHETGERI	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	8/210,NANDADEEP NEW MIG COLONY ROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PU0032678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SEEMAUDAYSHETGERI		NO	NO	FY-3
UDAY	VISHWAMBHAR	SHETGERI	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	8/210,NANDADEEP NEW MIG COLONY ROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PU0032678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SEEMAUDAYSHETGERI		NO	NO	FY-6
UDAY	VISHWAMBHAR	SHETGERI	VISHWAMBHAR	VISHWAMBHAR	VISHWAMBHAR	8/210,NANDADEEP NEW MIG COLONY ROOPNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PU0032678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SEEMAUDAYSHETGERI		NO	NO	FY-2
USHA		SAVANI	HARSHAD	HARSHAD	HARSHAD	404,JUHU ROSE APARTMENT, FATHER WADI,OPP.FRESCO BAKERY, NEAR JUHU BUSDEPOT, JUHU CHURCH ROAD, JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	PU0032683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HARSHADSAVANI		NO	NO	FY-7
USHA	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	6 ANAND BAG NEAR NAGRI HOSPITAL ELISS-BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PU0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KAMLABENRPATEL		NO	NO	FY-5
USHA	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	6 ANAND BAG NEAR NAGRI HOSPITAL ELISS-BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PU0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KAMLABENRPATEL		NO	NO	FY-7
USHA	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	6 ANAND BAG NEAR NAGRI HOSPITAL ELISS-BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PU0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KAMLABENRPATEL		NO	NO	FY-6
USHA	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	6 ANAND BAG NEAR NAGRI HOSPITAL ELISS-BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PU0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KAMLABENRPATEL		NO	NO	FY-4
USHA	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	6 ANAND BAG NEAR NAGRI HOSPITAL ELISS-BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PU0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KAMLABENRPATEL		NO	NO	FY-2
USHA	R	PATEL	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	6 ANAND BAG NEAR NAGRI HOSPITAL ELISS-BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PU0032702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KAMLABENRPATEL		NO	NO	FY-3
USHA	ASHOK	KUMAR KOYARI	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	FLAT NO 11 ARTI MARTANBD CO OPERATIVE HOUSING SOCIETY GANESH NAGARCHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
USHA	ASHOK	KUMAR KOYARI	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	FLAT NO 11 ARTI MARTANBD CO OPERATIVE HOUSING SOCIETY GANESH NAGARCHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
USHA	ASHOK	KUMAR KOYARI	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	FLAT NO 11 ARTI MARTANBD CO OPERATIVE HOUSING SOCIETY GANESH NAGARCHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
USHA	ASHOK	KUMAR KOYARI	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	FLAT NO 11 ARTI MARTANBD CO OPERATIVE HOUSING SOCIETY GANESH NAGARCHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
USHA	ASHOK	KUMAR KOYARI	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	FLAT NO 11 ARTI MARTANBD CO OPERATIVE HOUSING SOCIETY GANESH NAGARCHINCHWADPUNE	INDIA	MAHARASHTRA	PUNE	411033	PU0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
UPPALA		MAMATHA	UPPALA	UPPALA	UPPALA	UPPALA ANTHAIAH SHIVARI ROAD KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PU0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UPPALA		MAMATHA	UPPALA	UPPALA	UPPALA	UPPALA ANTHAIAH SHIVARI ROAD KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PU0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UPPALA		MAMATHA	UPPALA	UPPALA	UPPALA	UPPALA ANTHAIAH SHIVARI ROAD KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PU0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UPPALA		MAMATHA	UPPALA	UPPALA	UPPALA	UPPALA ANTHAIAH SHIVARI ROAD KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PU0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UPPALA		MAMATHA	UPPALA	UPPALA	UPPALA	UPPALA ANTHAIAH SHIVARI ROAD KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PU0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UPPALA		MAMATHA	UPPALA	UPPALA	UPPALA	UPPALA ANTHAIAH SHIVARI ROAD KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PU0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UPPALA		MAMATHA	UPPALA	UPPALA	UPPALA	UPPALA ANTHAIAH SHIVARI ROAD KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111	PU0032797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UTTAMBHAI	DAJIBHAI	PRAJAPATI	DAJIBHAI	DAJIBHAI	DAJIBHAI	BAJRANG KRUPA,NAVAFALIA, AT&PO.DABHOLI VIA KATARGAM. SURAT	INDIA	GUJARAT	SURAT	395004	PU0032805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHARDABENUTTAMBHAIPRAJAPATI		NO	NO	FY-1
UTTAMBHAI	DAJIBHAI	PRAJAPATI	DAJIBHAI	DAJIBHAI	DAJIBHAI	BAJRANG KRUPA,NAVAFALIA, AT&PO.DABHOLI VIA KATARGAM. SURAT	INDIA	GUJARAT	SURAT	395004	PU0032805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHARDABENUTTAMBHAIPRAJAPATI		NO	NO	FY-2
UTTAMBHAI	DAJIBHAI	PRAJAPATI	DAJIBHAI	DAJIBHAI	DAJIBHAI	BAJRANG KRUPA,NAVAFALIA, AT&PO.DABHOLI VIA KATARGAM. SURAT	INDIA	GUJARAT	SURAT	395004	PU0032805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHARDABENUTTAMBHAIPRAJAPATI		NO	NO	FY-3
USHA		JAIN	HANSRAJ	HANSRAJ	HANSRAJ	GAUTAM TEXTILES (P) LTD. 457, GIDC PANDESARA PANDESARA SURAT	INDIA	GUJARAT	SURAT	394221	PU0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		JAIN	HANSRAJ	HANSRAJ	HANSRAJ	GAUTAM TEXTILES (P) LTD. 457, GIDC PANDESARA PANDESARA SURAT	INDIA	GUJARAT	SURAT	394221	PU0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		JAIN	HANSRAJ	HANSRAJ	HANSRAJ	GAUTAM TEXTILES (P) LTD. 457, GIDC PANDESARA PANDESARA SURAT	INDIA	GUJARAT	SURAT	394221	PU0032807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URVIBEN	RAVINDRA	CHOKSI	RAVINDRA	RAVINDRA	RAVINDRA	NIRAJ , OPP. RADHE-NAGAR DUMAS ROAD,ICHCHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PU0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MINOOBENRAVINDRACHOKSI		NO	NO	FY-1
URVIBEN	RAVINDRA	CHOKSI	RAVINDRA	RAVINDRA	RAVINDRA	NIRAJ , OPP. RADHE-NAGAR DUMAS ROAD,ICHCHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PU0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MINOOBENRAVINDRACHOKSI		NO	NO	FY-5
URVIBEN	RAVINDRA	CHOKSI	RAVINDRA	RAVINDRA	RAVINDRA	NIRAJ , OPP. RADHE-NAGAR DUMAS ROAD,ICHCHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PU0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MINOOBENRAVINDRACHOKSI		NO	NO	FY-3
URVIBEN	RAVINDRA	CHOKSI	RAVINDRA	RAVINDRA	RAVINDRA	NIRAJ , OPP. RADHE-NAGAR DUMAS ROAD,ICHCHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PU0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MINOOBENRAVINDRACHOKSI		NO	NO	FY-4
URVIBEN	RAVINDRA	CHOKSI	RAVINDRA	RAVINDRA	RAVINDRA	NIRAJ , OPP. RADHE-NAGAR DUMAS ROAD,ICHCHANATH SURAT	INDIA	GUJARAT	SURAT	395007	PU0032814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MINOOBENRAVINDRACHOKSI		NO	NO	FY-2
USHA		JEYAKUMAR	NIL	NIL	NIL	T 51 A 4TH MAIN ROAD, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PU0032827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
USHA		JEYAKUMAR	NIL	NIL	NIL	T 51 A 4TH MAIN ROAD, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PU0032827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
USHA		JEYAKUMAR	NIL	NIL	NIL	T 51 A 4TH MAIN ROAD, BESANT NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PU0032827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
USHA		SINGH	CHANDRA	CHANDRA	CHANDRA	C-1,301,302, LOK SURBHI, NEAR CHANDRAMUKHI BLDG, PATRIPOOL, KALYANEAST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PU0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KARUNENDRASINGH		NO	NO	FY-7
USHA		SINGH	CHANDRA	CHANDRA	CHANDRA	C-1,301,302, LOK SURBHI, NEAR CHANDRAMUKHI BLDG, PATRIPOOL, KALYANEAST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PU0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KARUNENDRASINGH		NO	NO	FY-6
USHA		SINGH	CHANDRA	CHANDRA	CHANDRA	C-1,301,302, LOK SURBHI, NEAR CHANDRAMUKHI BLDG, PATRIPOOL, KALYANEAST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PU0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KARUNENDRASINGH		NO	NO	FY-5
USHA		SINGH	CHANDRA	CHANDRA	CHANDRA	C-1,301,302, LOK SURBHI, NEAR CHANDRAMUKHI BLDG, PATRIPOOL, KALYANEAST, THANE	INDIA	MAHARASHTRA	KALYAN	421301	PU0032829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KARUNENDRASINGH		NO	NO	FY-3
URMILA	KARSANDAS	KOTAK	KARSANDAS	KARSANDAS	KARSANDAS	C/O, 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR, BLOCK NO. 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PU0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA	KARSANDAS	KOTAK	KARSANDAS	KARSANDAS	KARSANDAS	C/O, 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR, BLOCK NO. 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PU0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA	KARSANDAS	KOTAK	KARSANDAS	KARSANDAS	KARSANDAS	C/O, 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR, BLOCK NO. 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PU0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA	KARSANDAS	KOTAK	KARSANDAS	KARSANDAS	KARSANDAS	C/O, 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR, BLOCK NO. 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PU0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMILA	KARSANDAS	KOTAK	KARSANDAS	KARSANDAS	KARSANDAS	C/O, 82 MARINE DRIVE BADRIKESHWAR BLDG 5TH FLOOR, BLOCK NO. 21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PU0032838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UDAY	MITRA	VERMA	GAJADHER	GAJADHER	GAJADHER	VILL - FATEH PUR , PO. MUKHDOOM NAGAR, AMBEDKAR NAGAR	INDIA	UTTAR PRADESH	FAIZABAD	224221	PU0032850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UPENDRA	NATH	DATTA	NAKUR	NAKUR	NAKUR	10-B, RADHA MADHAB GOSWAMI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PU0032855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKUMARDATTA		NO	NO	FY-1
UPENDRA	NATH	DATTA	NAKUR	NAKUR	NAKUR	10-B, RADHA MADHAB GOSWAMI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PU0032855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKUMARDATTA		NO	NO	FY-3
UPENDRA	NATH	DATTA	NAKUR	NAKUR	NAKUR	10-B, RADHA MADHAB GOSWAMI LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PU0032855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKUMARDATTA		NO	NO	FY-2
UMA		ARYA	DIKSHIT	DIKSHIT	DIKSHIT	FLAT NO 9CDE VENUS APARTMENTS 9 MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PU0032859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA		ARYA	DIKSHIT	DIKSHIT	DIKSHIT	FLAT NO 9CDE VENUS APARTMENTS 9 MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PU0032859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA		ARYA	DIKSHIT	DIKSHIT	DIKSHIT	FLAT NO 9CDE VENUS APARTMENTS 9 MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PU0032859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		ARYA	DIKSHIT	DIKSHIT	DIKSHIT	FLAT NO 9CDE VENUS APARTMENTS 9 MAYFAIR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PU0032859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA		DEVI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O SATYANARAYAN PRASAD POJHUMARITELAIYA KODERMA ERLY DISTHAZARIBAGH JHUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PU0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATYANARAYAPRASA		NO	NO	FY-1
URMILA		DEVI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O SATYANARAYAN PRASAD POJHUMARITELAIYA KODERMA ERLY DISTHAZARIBAGH JHUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PU0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATYANARAYAPRASA		NO	NO	FY-3
URMILA		DEVI	SATYANARAYAN	SATYANARAYAN	SATYANARAYAN	C/O SATYANARAYAN PRASAD POJHUMARITELAIYA KODERMA ERLY DISTHAZARIBAGH JHUMARI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	PU0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATYANARAYAPRASA		NO	NO	FY-2
UMA	RAVINDRANATH	TIWARI	RAVIDRANATH	RAVIDRANATH	RAVIDRANATH	6, RAJASH1 CHAWL 4TH PASTA LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0032877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAVINDRANATHVTIWARI		NO	NO	FY-1
UMA	RAVINDRANATH	TIWARI	RAVIDRANATH	RAVIDRANATH	RAVIDRANATH	6, RAJASH1 CHAWL 4TH PASTA LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0032877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAVINDRANATHVTIWARI		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UMA	RAVINDRANATH	TIWARI	RAVIDRANATH	RAVIDRANATH	RAVIDRANATH	6, RAJASHI CHAWL 4TH PASTA LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0032877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAVINDRANATHVTIWARI		NO	NO	FY-2
UJWALA	PRAKASH	BHAGWAT	PRAKASH	PRAKASH	PRAKASH	CHOUBEY COLONY RAIPUR MADHYA PRADESH RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PU0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAKASHMANOHARBHAGWATPRASHANTMANOHARBHAGWANT		NO	NO	FY-7
UJWALA	PRAKASH	BHAGWAT	PRAKASH	PRAKASH	PRAKASH	CHOUBEY COLONY RAIPUR MADHYA PRADESH RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PU0032883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAKASHMANOHARBHAGWATPRASHANTMANOHARBHAGWANT		NO	NO	FY-6
ULHAS	RAJARAM	ACHAREKAR	RAJARAM	RAJARAM	RAJARAM	18 PODAR BUILDING ACHARYA DONDE MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PU0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ULHAS	RAJARAM	ACHAREKAR	RAJARAM	RAJARAM	RAJARAM	18 PODAR BUILDING ACHARYA DONDE MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PU0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ULHAS	RAJARAM	ACHAREKAR	RAJARAM	RAJARAM	RAJARAM	18 PODAR BUILDING ACHARYA DONDE MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PU0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ULHAS	RAJARAM	ACHAREKAR	RAJARAM	RAJARAM	RAJARAM	18 PODAR BUILDING ACHARYA DONDE MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PU0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ULHAS	RAJARAM	ACHAREKAR	RAJARAM	RAJARAM	RAJARAM	18 PODAR BUILDING ACHARYA DONDE MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PU0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
URMILA	SURYAKANT	DALAL	SURYAKANT	SURYAKANT	SURYAKANT	251, J.S.S. ROAD, BHASWAN BHUWAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0032889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARATSURYAKANTDALAL		NO	NO	FY-7
URMILA	SURYAKANT	DALAL	SURYAKANT	SURYAKANT	SURYAKANT	251, J.S.S. ROAD, BHASWAN BHUWAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0032889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARATSURYAKANTDALAL		NO	NO	FY-6
URMILA	SURYAKANT	DALAL	SURYAKANT	SURYAKANT	SURYAKANT	251, J.S.S. ROAD, BHASWAN BHUWAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0032889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARATSURYAKANTDALAL		NO	NO	FY-3
URMILA	SURYAKANT	DALAL	SURYAKANT	SURYAKANT	SURYAKANT	251, J.S.S. ROAD, BHASWAN BHUWAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0032889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARATSURYAKANTDALAL		NO	NO	FY-2
URMILA	SURYAKANT	DALAL	SURYAKANT	SURYAKANT	SURYAKANT	251, J.S.S. ROAD, BHASWAN BHUWAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0032889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARATSURYAKANTDALAL		NO	NO	FY-5
URMILA	SURYAKANT	DALAL	SURYAKANT	SURYAKANT	SURYAKANT	251, J.S.S. ROAD, BHASWAN BHUWAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0032889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARATSURYAKANTDALAL		NO	NO	FY-1
URMILA	SURYAKANT	DALAL	SURYAKANT	SURYAKANT	SURYAKANT	251, J.S.S. ROAD, BHASWAN BHUWAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0032889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHARATSURYAKANTDALAL		NO	NO	FY-4
USHA	KISHOR	MAKWANA	KISHOR	KISHOR	KISHOR	KHATRI APARTMENT FLAT NO 1 SCHOOL ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORBHAILALMAKWANA		NO	NO	FY-7
USHA	KISHOR	MAKWANA	KISHOR	KISHOR	KISHOR	KHATRI APARTMENT FLAT NO 1 SCHOOL ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHORBHAILALMAKWANA		NO	NO	FY-4
USHA	KISHOR	MAKWANA	KISHOR	KISHOR	KISHOR	KHATRI APARTMENT FLAT NO 1 SCHOOL ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORBHAILALMAKWANA		NO	NO	FY-5
USHA	KISHOR	MAKWANA	KISHOR	KISHOR	KISHOR	KHATRI APARTMENT FLAT NO 1 SCHOOL ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORBHAILALMAKWANA		NO	NO	FY-3
USHA	KISHOR	MAKWANA	KISHOR	KISHOR	KISHOR	KHATRI APARTMENT FLAT NO 1 SCHOOL ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PU0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORBHAILALMAKWANA		NO	NO	FY-6
URMILA	RAVINDRA	GANAPULE	RAVINDRA	RAVINDRA	RAVINDRA	10 SUYOG 2ND FLOOR VARTAK BLDG PANDURANG WADI DOMBIVLI EAST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PU0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVINDRASITARAMGANAPULE		NO	NO	FY-7
URMILA	RAVINDRA	GANAPULE	RAVINDRA	RAVINDRA	RAVINDRA	10 SUYOG 2ND FLOOR VARTAK BLDG PANDURANG WADI DOMBIVLI EAST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PU0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRASITARAMGANAPULE		NO	NO	FY-1
URMILA	RAVINDRA	GANAPULE	RAVINDRA	RAVINDRA	RAVINDRA	10 SUYOG 2ND FLOOR VARTAK BLDG PANDURANG WADI DOMBIVLI EAST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PU0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVINDRASITARAMGANAPULE		NO	NO	FY-5
URMILA	RAVINDRA	GANAPULE	RAVINDRA	RAVINDRA	RAVINDRA	10 SUYOG 2ND FLOOR VARTAK BLDG PANDURANG WADI DOMBIVLI EAST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PU0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVINDRASITARAMGANAPULE		NO	NO	FY-4
URMILA	RAVINDRA	GANAPULE	RAVINDRA	RAVINDRA	RAVINDRA	10 SUYOG 2ND FLOOR VARTAK BLDG PANDURANG WADI DOMBIVLI EAST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PU0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRASITARAMGANAPULE		NO	NO	FY-2
URMILA	RAVINDRA	GANAPULE	RAVINDRA	RAVINDRA	RAVINDRA	10 SUYOG 2ND FLOOR VARTAK BLDG PANDURANG WADI DOMBIVLI EAST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PU0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAVINDRASITARAMGANAPULE		NO	NO	FY-6
URMILA	RAVINDRA	GANAPULE	RAVINDRA	RAVINDRA	RAVINDRA	10 SUYOG 2ND FLOOR VARTAK BLDG PANDURANG WADI DOMBIVLI EAST DIST THANEMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PU0032917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVINDRASITARAMGANAPULE		NO	NO	FY-3
URMILA	M	OZA	MAHESH	MAHESH	MAHESH	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMILA	M	OZA	MAHESH	MAHESH	MAHESH	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA	M	OZA	MAHESH	MAHESH	MAHESH	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
URMILA	M	OZA	MAHESH	MAHESH	MAHESH	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA	M	OZA	MAHESH	MAHESH	MAHESH	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PU0032933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PU0032942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMESH	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PU0032942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMESH	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PU0032942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PU0032942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMESH	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PU0032942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMESH	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PU0032942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMESH	RAMAKANT	WALKE	RAMAKANT	RAMAKANT	RAMAKANT	31 SHAKTI BUILDING CHARAT SING COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PU0032942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDHARAM		MANGLANI	KHATANMAL	KHATANMAL	KHATANMAL	M159/1900 PRATIKSHA APARTMENTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0032961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARVATIMANGLANI		NO	NO	FY-5
UDHARAM		MANGLANI	KHATANMAL	KHATANMAL	KHATANMAL	M159/1900 PRATIKSHA APARTMENTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0032961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVATIMANGLANI		NO	NO	FY-1
UDHARAM		MANGLANI	KHATANMAL	KHATANMAL	KHATANMAL	M159/1900 PRATIKSHA APARTMENTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0032961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARVATIMANGLANI		NO	NO	FY-4
UDHARAM		MANGLANI	KHATANMAL	KHATANMAL	KHATANMAL	M159/1900 PRATIKSHA APARTMENTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0032961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVATIMANGLANI		NO	NO	FY-2
UDHARAM		MANGLANI	KHATANMAL	KHATANMAL	KHATANMAL	M159/1900 PRATIKSHA APARTMENTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PU0032961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATIMANGLANI		NO	NO	FY-3
URMILA	NARENDRAKUMAR	PATEL	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	7 A SUBHASH SOCIETY VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PU0032969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPISHVARLALPATEL		NO	NO	FY-1
URMILA	NARENDRAKUMAR	PATEL	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	7 A SUBHASH SOCIETY VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PU0032969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPISHVARLALPATEL		NO	NO	FY-3
URMILA	NARENDRAKUMAR	PATEL	NARENDRAKUMAR	NARENDRAKUMAR	NARENDRAKUMAR	7 A SUBHASH SOCIETY VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PU0032969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPISHVARLALPATEL		NO	NO	FY-2
ULLAS	RAMDAS	BALIGA	NIL	NIL	NIL	NO 27/1 UPSTAIRS ANNAIAH REDDY ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PU0032989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ULLAS	RAMDAS	BALIGA	NIL	NIL	NIL	NO 27/1 UPSTAIRS ANNAIAH REDDY ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PU0032989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMADEVI			S	S	S	NO 4 PALACE CROSS ROAD CHAKRAVARTHY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PU0032991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMADEVI			S	S	S	NO 4 PALACE CROSS ROAD CHAKRAVARTHY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PU0032991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMADEVI			S	S	S	NO 4 PALACE CROSS ROAD CHAKRAVARTHY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PU0032991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		JAMES	K	K	K	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KJJAMES		NO	NO	FY-1
USHA		JAMES	K	K	K	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KJJAMES		NO	NO	FY-2
UMADEVI		V	V	V	V	H NO 10-51, SWETHA RESIDENCY FLAT 5,SOWBHAGYANAGAR P.O.BALANAGAR TOWNSHIPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PU0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
UMADEVI		V	V	V	V	H NO 10-51, SWETHA RESIDENCY FLAT 5,SOWBHAGYANAGAR P.O.BALANAGAR TOWNSHIPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PU0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
UMADEVI		V	V	V	V	H NO 10-51, SWETHA RESIDENCY FLAT 5,SOWBHAGYANAGAR P.O.BALANAGAR TOWNSHIPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PU0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
UMADEVI		V	V	V	V	H NO 10-51, SWETHA RESIDENCY FLAT 5,SOWBHAGYANAGAR P.O.BALANAGAR TOWNSHIPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PU0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
UMADEVI		V	V	V	V	H NO 10-51, SWETHA RESIDENCY FLAT 5,SOWBHAGYANAGAR P.O.BALANAGAR TOWNSHIPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PU0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
UMADEVI		V	V	V	V	H NO 10-51, SWETHA RESIDENCY FLAT 5,SOWBHAGYANAGAR P.O.BALANAGAR TOWNSHIPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PU0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UMADEVI		V	V	V	V	H NO 10-51, SWETHA RESIDENCY FLAT 5,SOWBHAGYANAGAR P.O.BALANAGAR TOWNSHIPHYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PU0033008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
UDAYA	SRI	KULKARNI	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KULKARNI UNION BANK OF INDIA GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PU0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDAYA	SRI	KULKARNI	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KULKARNI UNION BANK OF INDIA GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PU0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UDAYA	SRI	KULKARNI	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KULKARNI UNION BANK OF INDIA GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PU0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UDAYA	SRI	KULKARNI	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KULKARNI UNION BANK OF INDIA GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PU0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAYA	SRI	KULKARNI	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KULKARNI UNION BANK OF INDIA GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PU0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDAYA	SRI	KULKARNI	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KULKARNI UNION BANK OF INDIA GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PU0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UDAYA	SRI	KULKARNI	PRADEEP	PRADEEP	PRADEEP	C/O PRADEEP KULKARNI UNION BANK OF INDIA GODOWN ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PU0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHASHREE		NIDUMOLU	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	15-61, EDEPALLE MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PU0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIDUMOLUPADMASREE		NO	NO	FY-1
USHASHREE		NIDUMOLU	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	15-61, EDEPALLE MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PU0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIDUMOLUPADMASREE		NO	NO	FY-7
USHASHREE		NIDUMOLU	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	15-61, EDEPALLE MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PU0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIDUMOLUPADMASREE		NO	NO	FY-3
USHASHREE		NIDUMOLU	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	15-61, EDEPALLE MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PU0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIDUMOLUPADMASREE		NO	NO	FY-2
USHASHREE		NIDUMOLU	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	15-61, EDEPALLE MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PU0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIDUMOLUPADMASREE		NO	NO	FY-5
USHASHREE		NIDUMOLU	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	15-61, EDEPALLE MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PU0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NIDUMOLUPADMASREE		NO	NO	FY-6
USHASHREE		NIDUMOLU	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	NIDUMOLUVENKATARAMA	15-61, EDEPALLE MACHILIPATNAM 521001 MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PU0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIDUMOLUPADMASREE		NO	NO	FY-4
UPPALAPATI	SRINIVASA	PHANIDRA VARMA	U	U	U	A 28 MADHURA NAGAR HYDERABAD 500045 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PU0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UPPALAPATI	SRINIVASA	PHANIDRA VARMA	U	U	U	A 28 MADHURA NAGAR HYDERABAD 500045 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PU0033025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		R	S	S	S	NO 7 IV CROSS ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PU0033055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
USHA		R	S	S	S	NO 7 IV CROSS ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PU0033055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
USHA		R	S	S	S	NO 7 IV CROSS ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PU0033055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
USHA	RAO	BETHAMANGALAM	B	B	B	D 17/9 ADYAR AVENUE IIT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PU0033057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAGHUNATHARAOBETHAMANGALAM		NO	NO	FY-5
USHA	RAO	BETHAMANGALAM	B	B	B	D 17/9 ADYAR AVENUE IIT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PU0033057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGHUNATHARAOBETHAMANGALAM		NO	NO	FY-1
USHA	RAO	BETHAMANGALAM	B	B	B	D 17/9 ADYAR AVENUE IIT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PU0033057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAGHUNATHARAOBETHAMANGALAM		NO	NO	FY-3
USHA	RAO	BETHAMANGALAM	B	B	B	D 17/9 ADYAR AVENUE IIT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PU0033057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGHUNATHARAOBETHAMANGALAM		NO	NO	FY-2
USHA	RAO	BETHAMANGALAM	B	B	B	D 17/9 ADYAR AVENUE IIT CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	PU0033057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAGHUNATHARAOBETHAMANGALAM		NO	NO	FY-4
USHA		NAMASIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY, 154, GANGADHARA CHETTY STREET,ULSOOR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PU0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
USHA		NAMASIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY, 154, GANGADHARA CHETTY STREET,ULSOOR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PU0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
USHA		NAMASIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY, 154, GANGADHARA CHETTY STREET,ULSOOR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PU0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
USHA		NAMASIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY, 154, GANGADHARA CHETTY STREET,ULSOOR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PU0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
USHA		NAMASIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY, 154, GANGADHARA CHETTY STREET,ULSOOR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PU0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
USHA		NAMASIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY, 154, GANGADHARA CHETTY STREET,ULSOOR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PU0033064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
USHA	RANI	GUPTA	RAMESH	RAMESH	RAMESH	W/O SH RAMESH KUMAR GUPTA VILLAGE AND POST OFFICE PUNDRI DISTT KAITMALKARNAL	INDIA	HARYANA	KARNAL	132026	PU0033093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
UMESH	SHRINIVAS	PAI	SHRINIVAS	SHRINIVAS	SHRINIVAS	642/A OPP WATER TANK ALTOPORYORIM GOA BARDEZ	INDIA	GOA	PANAJI	403521	PU0033096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
UMESH	SHRINIVAS	PAI	SHRINIVAS	SHRINIVAS	SHRINIVAS	642/A OPP WATER TANK ALTOPORYORIM GOA BARDEZ	INDIA	GOA	PANAJI	403521	PU0033096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
UPENDRA	RAJARAM	TISGAONKAR	RAJARAM	RAJARAM	RAJARAM	95 SHUKRAWAR PETH BEHIND PHULE MARKET MAYURESHWAR HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJARAMMANOHARTISGAONKARMUGDHAUPENDRATISGAONKAR		NO	NO	FY-5
UPENDRA	RAJARAM	TISGAONKAR	RAJARAM	RAJARAM	RAJARAM	95 SHUKRAWAR PETH BEHIND PHULE MARKET MAYURESHWAR HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJARAMMANOHARTISGAONKARMUGDHAUPENDRATISGAONKAR		NO	NO	FY-7
UPENDRA	RAJARAM	TISGAONKAR	RAJARAM	RAJARAM	RAJARAM	95 SHUKRAWAR PETH BEHIND PHULE MARKET MAYURESHWAR HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJARAMMANOHARTISGAONKARMUGDHAUPENDRATISGAONKAR		NO	NO	FY-4
UPENDRA	RAJARAM	TISGAONKAR	RAJARAM	RAJARAM	RAJARAM	95 SHUKRAWAR PETH BEHIND PHULE MARKET MAYURESHWAR HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411002	PU0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJARAMMANOHARTISGAONKARMUGDHAUPENDRATISGAONKAR		NO	NO	FY-3
UMA	RAMESH	RANADE	RAMESH	RAMESH	RAMESH	436 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
UMA	RAMESH	RANADE	RAMESH	RAMESH	RAMESH	436 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
UMA	RAMESH	RANADE	RAMESH	RAMESH	RAMESH	436 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
UMA	RAMESH	RANADE	RAMESH	RAMESH	RAMESH	436 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UMA	RAMESH	RANADE	RAMESH	RAMESH	RAMESH	436 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UMA	RAMESH	RANADE	RAMESH	RAMESH	RAMESH	436 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
UMA	RAMESH	RANADE	RAMESH	RAMESH	RAMESH	436 NARAYAN PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
URMILA	R	BOGHARA	RAVJIBHAI	RAVJIBHAI	RAVJIBHAI	ASHISH 2JYOTINAGAR KALAVAD ROAD	INDIA	GUJARAT	RAJKOT	360005	PU0033128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
URUKUNDALAH		KAMMARA	K	K	K	INDIAN OVERSEAS BANK MALLAPPALLY BRANCH MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689585	PU0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URUKUNDALAH		KAMMARA	K	K	K	INDIAN OVERSEAS BANK MALLAPPALLY BRANCH MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689585	PU0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URUKUNDALAH		KAMMARA	K	K	K	INDIAN OVERSEAS BANK MALLAPPALLY BRANCH MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689585	PU0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URUKUNDALAH		KAMMARA	K	K	K	INDIAN OVERSEAS BANK MALLAPPALLY BRANCH MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689585	PU0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URUKUNDALAH		KAMMARA	K	K	K	INDIAN OVERSEAS BANK MALLAPPALLY BRANCH MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689585	PU0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URUKUNDALAH		KAMMARA	K	K	K	INDIAN OVERSEAS BANK MALLAPPALLY BRANCH MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689585	PU0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URUKUNDALAH		KAMMARA	K	K	K	INDIAN OVERSEAS BANK MALLAPPALLY BRANCH MALLAPPALLY	INDIA	KERALA	TIRUVALLA	689585	PU0033132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	NARASIMHA	PRASAD	M	M	M	1413/A SRI THYAGARAJA BANASHANKARI I STAGE 5TH CROSS ASHOKANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PU0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MNNARASIMHAPRASAD		NO	NO	FY-1
USHA	NARASIMHA	PRASAD	M	M	M	1413/A SRI THYAGARAJA BANASHANKARI I STAGE 5TH CROSS ASHOKANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PU0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MNNARASIMHAPRASAD		NO	NO	FY-4
USHA	NARASIMHA	PRASAD	M	M	M	1413/A SRI THYAGARAJA BANASHANKARI I STAGE 5TH CROSS ASHOKANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PU0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MNNARASIMHAPRASAD		NO	NO	FY-3
USHA	NARASIMHA	PRASAD	M	M	M	1413/A SRI THYAGARAJA BANASHANKARI I STAGE 5TH CROSS ASHOKANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PU0033154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MNNARASIMHAPRASAD		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UTTAM	MAKANJI	PARMAR	MAKANJI	MAKANJI	MAKANJI	B-04,MEENA SADAN CO.OP.HOUSING SOC.LTD. PLOT NO.208 SION EAST ROAD. SION-EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UTTAM	MAKANJI	PARMAR	MAKANJI	MAKANJI	MAKANJI	B-04,MEENA SADAN CO.OP.HOUSING SOC.LTD. PLOT NO.208 SION EAST ROAD. SION-EAST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0033158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
U		BHARATHY	K	K	K	6 TEACHERS COLONY ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PU0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
U		BHARATHY	K	K	K	6 TEACHERS COLONY ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PU0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
U		BHARATHY	K	K	K	6 TEACHERS COLONY ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PU0033172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		HARIHARAN	HARIHARAN	HARIHARAN	HARIHARAN	B 17 THREE STAR CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PU0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HARIHARANAV		NO	NO	FY-7
USHA		HARIHARAN	HARIHARAN	HARIHARAN	HARIHARAN	B 17 THREE STAR CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PU0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		HARIHARANAV		NO	NO	FY-3
USHA		HARIHARAN	HARIHARAN	HARIHARAN	HARIHARAN	B 17 THREE STAR CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PU0033177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		HARIHARANAV		NO	NO	FY-6
USHA	RAVINDRA	PARAB	RAVINDRA	RAVINDRA	RAVINDRA	12/B HARI KHARUDE NIWAS JYOTIBA PHULE ROAD NAIGAUM DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PU0033185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRAYASHWANT PARAB		NO	NO	FY-1
USHA	RAVINDRA	PARAB	RAVINDRA	RAVINDRA	RAVINDRA	12/B HARI KHARUDE NIWAS JYOTIBA PHULE ROAD NAIGAUM DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PU0033185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRAYASHWANT PARAB		NO	NO	FY-2
USHA		PATEL	RAMESH	RAMESH	RAMESH	2 MADHYAM VARG SOCIETY NEAR BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PU0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
USHA		PATEL	RAMESH	RAMESH	RAMESH	2 MADHYAM VARG SOCIETY NEAR BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PU0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
USHA		PATEL	RAMESH	RAMESH	RAMESH	2 MADHYAM VARG SOCIETY NEAR BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PU0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
USHA		PATEL	RAMESH	RAMESH	RAMESH	2 MADHYAM VARG SOCIETY NEAR BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PU0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
USHA		PATEL	RAMESH	RAMESH	RAMESH	2 MADHYAM VARG SOCIETY NEAR BHULABHAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PU0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UPENDRA	NATH	MAHESHWARI	SHRI	SHRI	SHRI	2-CH-3 DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009	PU0033254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
UPENDRA	NATH	MAHESHWARI	SHRI	SHRI	SHRI	2-CH-3 DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009	PU0033254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
UMESHKHANDELWAL			LAXMI	LAXMI	LAXMI	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PU0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESHKHANDELWAL			LAXMI	LAXMI	LAXMI	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PU0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMESHKHANDELWAL			LAXMI	LAXMI	LAXMI	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PU0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMESHKHANDELWAL			LAXMI	LAXMI	LAXMI	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PU0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESHKHANDELWAL			LAXMI	LAXMI	LAXMI	4-N-21, TALWANDI KOTA 324 005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PU0033256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMIL	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	404 POPULAR APARTMENT 37 TAGORE ROAD SANTACROZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0033284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		JAYANTILALKESHAVLAL SHAH		NO	NO	FY-7
URMIL	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	404 POPULAR APARTMENT 37 TAGORE ROAD SANTACROZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0033284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JAYANTILALKESHAVLAL SHAH		NO	NO	FY-1
URMIL	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	404 POPULAR APARTMENT 37 TAGORE ROAD SANTACROZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0033284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYANTILALKESHAVLAL SHAH		NO	NO	FY-3
URMIL	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	404 POPULAR APARTMENT 37 TAGORE ROAD SANTACROZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0033284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		JAYANTILALKESHAVLAL SHAH		NO	NO	FY-6
URMIL	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	404 POPULAR APARTMENT 37 TAGOR ROAD SANTACROZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PUSHPAJAYANTILALSH AH		NO	NO	FY-7
URMIL	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	404 POPULAR APARTMENT 37 TAGOR ROAD SANTACROZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PUSHPAJAYANTILALSH AH		NO	NO	FY-1
URMIL	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	404 POPULAR APARTMENT 37 TAGOR ROAD SANTACROZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PUSHPAJAYANTILALSH AH		NO	NO	FY-3
URMIL	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	404 POPULAR APARTMENT 37 TAGOR ROAD SANTACROZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PUSHPAJAYANTILALSH AH		NO	NO	FY-6
URMIL	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	404 POPULAR APARTMENT 37 TAGOR ROAD SANTACROZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU0033285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PUSHPAJAYANTILALSH AH		NO	NO	FY-2
USHA		GUPTA	BEJOY	BEJOY	BEJOY	10/1, BURNT SALT GOLA LANE, HOWRAH. 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PU0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		GUPTA	BEJOY	BEJOY	BEJOY	10/1, BURNT SALT GOLA LANE, HOWRAH. 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PU0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		GUPTA	BEJOY	BEJOY	BEJOY	10/1, BURNT SALT GOLA LANE, HOWRAH. 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PU0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		GUPTA	BEJOY	BEJOY	BEJOY	10/1, BURNT SALT GOLA LANE, HOWRAH. 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PU0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		GUPTA	BEJOY	BEJOY	BEJOY	10/1, BURNT SALT GOLA LANE, HOWRAH. 711101 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PU0033291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		SINGH	VIRENDRA	VIRENDRA	VIRENDRA	C/O DR V P SINGH CGM-CHRD,ESCORTS LTD., CORPORATE CENTRE 15/5,MATHURA ROADFARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PU0033298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		VIRENDRAPRASADSING H		NO	NO	FY-1
USHA		SINGH	VIRENDRA	VIRENDRA	VIRENDRA	C/O DR V P SINGH CGM-CHRD,ESCORTS LTD., CORPORATE CENTRE 15/5,MATHURA ROADFARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PU0033298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		VIRENDRAPRASADSING H		NO	NO	FY-3
USHA		SINGH	VIRENDRA	VIRENDRA	VIRENDRA	C/O DR V P SINGH CGM-CHRD,ESCORTS LTD., CORPORATE CENTRE 15/5,MATHURA ROADFARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PU0033298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		VIRENDRAPRASADSING H		NO	NO	FY-2
USHA	G	MATHUR	BHARAT	BHARAT	BHARAT	4839 KAUSHAL BHAWAN GOVIND LANE 24 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PU0033305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHARATMATHUR		NO	NO	FY-3
USHA	G	MATHUR	BHARAT	BHARAT	BHARAT	4839 KAUSHAL BHAWAN GOVIND LANE 24 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PU0033305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHARATMATHUR		NO	NO	FY-2
USHA	G	MATHUR	BHARAT	BHARAT	BHARAT	4839 KAUSHAL BHAWAN GOVIND LANE 24 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PU0033305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BHARATMATHUR		NO	NO	FY-5
USHA	G	MATHUR	BHARAT	BHARAT	BHARAT	4839 KAUSHAL BHAWAN GOVIND LANE 24 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PU0033305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHARATMATHUR		NO	NO	FY-1
USHA	G	MATHUR	BHARAT	BHARAT	BHARAT	4839 KAUSHAL BHAWAN GOVIND LANE 24 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PU0033305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BHARATMATHUR		NO	NO	FY-4
USHA		MEHTA	KISHOR	KISHOR	KISHOR	C/O.RAVI MEDICAL STORES, INDIRA MARKET, DURG CHHATISGARH	INDIA	CHATTISGARH	DURG	491001	PU0033309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KISHORKUMARMEHTAI NDRAKUMARMEHTA		NO	NO	FY-7
USHA		MEHTA	KISHOR	KISHOR	KISHOR	C/O.RAVI MEDICAL STORES, INDIRA MARKET, DURG CHHATISGARH	INDIA	CHATTISGARH	DURG	491001	PU0033309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KISHORKUMARMEHTAI NDRAKUMARMEHTA		NO	NO	FY-6
USHA	MANOHAR	DESAI	MANOHAR	MANOHAR	MANOHAR	PANCHSHEEL TRIPATHY COLONY PO HINOO BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PU0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIDYUTMANOHARDESA I		NO	NO	FY-1
USHA	MANOHAR	DESAI	MANOHAR	MANOHAR	MANOHAR	PANCHSHEEL TRIPATHY COLONY PO HINOO BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PU0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIDYUTMANOHARDESA I		NO	NO	FY-3
USHA	MANOHAR	DESAI	MANOHAR	MANOHAR	MANOHAR	PANCHSHEEL TRIPATHY COLONY PO HINOO BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PU0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIDYUTMANOHARDESA I		NO	NO	FY-5
USHA	MANOHAR	DESAI	MANOHAR	MANOHAR	MANOHAR	PANCHSHEEL TRIPATHY COLONY PO HINOO BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PU0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIDYUTMANOHARDESA I		NO	NO	FY-2
USHA	MANOHAR	DESAI	MANOHAR	MANOHAR	MANOHAR	PANCHSHEEL TRIPATHY COLONY PO HINOO BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834002	PU0033318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIDYUTMANOHARDESA I		NO	NO	FY-4
UMA	DEVI	BAJORIA	MR	MR	MR	TIME TRAVELS PVT. LTD. 13 CAMAC STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
UMA	DEVI	BAJORIA	MR	MR	MR	TIME TRAVELS PVT. LTD. 13 CAMAC STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UMA	DEVI	BAJORIA	MR	MR	MR	TIME TRAVELS PVT. LTD. 13 CAMAC STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UMA	DEVI	BAJORIA	MR	MR	MR	TIME TRAVELS PVT. LTD. 13 CAMAC STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
UMAR	F	AWAN	A	A	A	10, A BIRESH GUHA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMAR	F	AWAN	A	A	A	10, A BIRESH GUHA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMAR	F	AWAN	A	A	A	10, A BIRESH GUHA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMAR	F	AWAN	A	A	A	10, A BIRESH GUHA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMAR	F	AWAN	A	A	A	10, A BIRESH GUHA STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	MANI	BOPPANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	B1/F2 BRINDAVAN FLATS VENKATESWARAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PU0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDHYARANIMURTHY NENI		NO	NO	FY-1
USHA	MANI	BOPPANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	B1/F2 BRINDAVAN FLATS VENKATESWARAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PU0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDHYARANIMURTHY NENI		NO	NO	FY-5
USHA	MANI	BOPPANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	B1/F2 BRINDAVAN FLATS VENKATESWARAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PU0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDHYARANIMURTHY NENI		NO	NO	FY-7
USHA	MANI	BOPPANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	B1/F2 BRINDAVAN FLATS VENKATESWARAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PU0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDHYARANIMURTHY NENI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA	MANI	BOPPANA	RAMACHANDRARAO	RAMACHANDRARAO	RAMACHANDRARAO	B1/F2 BRINDAVAN FLATS VENKATESWARAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PU0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYARANIMURTHY NENI		NO	NO	FY-3
UMA	THARAR	NAIK	N	N	N	NO 71 1 12TH CROSS 2ND MAIN WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PU0033358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA	THARAR	NAIK	N	N	N	NO 71 1 12TH CROSS 2ND MAIN WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PU0033358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA	THARAR	NAIK	N	N	N	NO 71 1 12TH CROSS 2ND MAIN WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PU0033358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMA	THARAR	NAIK	N	N	N	NO 71 1 12TH CROSS 2ND MAIN WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PU0033358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA	THARAR	NAIK	N	N	N	NO 71 1 12TH CROSS 2ND MAIN WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PU0033358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHAKRISHNA		SAMY	NIL	NIL	NIL	60 K S C HIGH SCHOOL ROAD TIRUPUR COIMBATORE DT TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PU0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
USHAKRISHNA		SAMY	NIL	NIL	NIL	60 K S C HIGH SCHOOL ROAD TIRUPUR COIMBATORE DT TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PU0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
USHAKRISHNA		SAMY	NIL	NIL	NIL	60 K S C HIGH SCHOOL ROAD TIRUPUR COIMBATORE DT TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PU0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
USHAKRISHNA		SAMY	NIL	NIL	NIL	60 K S C HIGH SCHOOL ROAD TIRUPUR COIMBATORE DT TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PU0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
USHAKRISHNA		SAMY	NIL	NIL	NIL	60 K S C HIGH SCHOOL ROAD TIRUPUR COIMBATORE DT TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PU0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
USHAKRISHNA		SAMY	NIL	NIL	NIL	60 K S C HIGH SCHOOL ROAD TIRUPUR COIMBATORE DT TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638604	PU0033359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
UMA		ANAND	P	P	P	17 MMV ROAD VISWES WPRAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PU0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PSANANDRAM		NO	NO	FY-7
USHA	DEVI	GHUWALEWALA	NIL	NIL	NIL	SRI JAGADAMBA PLYWOODS 33/1 B V K IYENGAR RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	DEVI	GHUWALEWALA	NIL	NIL	NIL	SRI JAGADAMBA PLYWOODS 33/1 B V K IYENGAR RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	DEVI	GHUWALEWALA	NIL	NIL	NIL	SRI JAGADAMBA PLYWOODS 33/1 B V K IYENGAR RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	DEVI	GHUWALEWALA	NIL	NIL	NIL	SRI JAGADAMBA PLYWOODS 33/1 B V K IYENGAR RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	DEVI	GHUWALEWALA	NIL	NIL	NIL	SRI JAGADAMBA PLYWOODS 33/1 B V K IYENGAR RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UJAWALA		JOSHI	SHANKER	SHANKER	SHANKER	468 A- LAXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0033389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRACHISURVE		NO	NO	FY-1
UJAWALA		JOSHI	SHANKER	SHANKER	SHANKER	468 A- LAXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0033389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRACHISURVE		NO	NO	FY-5
UJAWALA		JOSHI	SHANKER	SHANKER	SHANKER	468 A- LAXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0033389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRACHISURVE		NO	NO	FY-2
UJAWALA		JOSHI	SHANKER	SHANKER	SHANKER	468 A- LAXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0033389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRACHISURVE		NO	NO	FY-3
UJAWALA		JOSHI	SHANKER	SHANKER	SHANKER	468 A- LAXMI LODGE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0033389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRACHISURVE		NO	NO	FY-4
USHADEVI		BHALGAT	POPATLAL	POPATLAL	POPATLAL	VARDHAMAN SUPER MARKET SATARWADI HADAPSAN PUNE	INDIA	MAHARASHTRA	PUNE	411028	PU0033393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA	VITTHAL	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VITTHALSATUJISALUNKE		NO	NO	FY-5
USHA	VITTHAL	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VITTHALSATUJISALUNKE		NO	NO	FY-1
USHA	VITTHAL	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VITTHALSATUJISALUNKE		NO	NO	FY-7
USHA	VITTHAL	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VITTHALSATUJISALUNKE		NO	NO	FY-3
USHA	VITTHAL	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VITTHALSATUJISALUNKE		NO	NO	FY-2
USHA	VITTHAL	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VITTHALSATUJISALUNKE		NO	NO	FY-6
USHA	VITTHAL	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VITTHALSATUJISALUNKE		NO	NO	FY-4
USHA	VITTHALRAO	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VITTHALRAOSANTUJISALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-1
USHA	VITTHALRAO	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VITTHALRAOSANTUJISALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-5
USHA	VITTHALRAO	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VITTHALRAOSANTUJISALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-7
USHA	VITTHALRAO	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VITTHALRAOSANTUJISALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-3
USHA	VITTHALRAO	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VITTHALRAOSANTUJISALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-2
USHA	VITTHALRAO	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VITTHALRAOSANTUJISALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-6
USHA	VITTHALRAO	SALUNKE	VITTHAL	VITTHAL	VITTHAL	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PU0033396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VITTHALRAOSANTUJISALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-4
UNDALE	SHOBHA	SURESH	UNDALE	UNDALE	UNDALE	FLAT 1001,10TH FLOOR B ,WING,SAINATH PARK ACHUTRAO PATWARDHAN MARGGAVANPADA,MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0033405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UNDALEATULSURESH		NO	NO	FY-1
UNDALE	SHOBHA	SURESH	UNDALE	UNDALE	UNDALE	FLAT 1001,10TH FLOOR B ,WING,SAINATH PARK ACHUTRAO PATWARDHAN MARGGAVANPADA,MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0033405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UNDALEATULSURESH		NO	NO	FY-5
UNDALE	SHOBHA	SURESH	UNDALE	UNDALE	UNDALE	FLAT 1001,10TH FLOOR B ,WING,SAINATH PARK ACHUTRAO PATWARDHAN MARGGAVANPADA,MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0033405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UNDALEATULSURESH		NO	NO	FY-3
UNDALE	SHOBHA	SURESH	UNDALE	UNDALE	UNDALE	FLAT 1001,10TH FLOOR B ,WING,SAINATH PARK ACHUTRAO PATWARDHAN MARGGAVANPADA,MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0033405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UNDALEATULSURESH		NO	NO	FY-2
UNDALE	SHOBHA	SURESH	UNDALE	UNDALE	UNDALE	FLAT 1001,10TH FLOOR B ,WING,SAINATH PARK ACHUTRAO PATWARDHAN MARGGAVANPADA,MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PU0033405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		UNDALEATULSURESH		NO	NO	FY-4
UMAKANT	KISHANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAWAL DIST PUNE. TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PU0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
UMAKANT	KISHANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAWAL DIST PUNE. TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PU0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
USHADEVI	ANNASAHEB	PATIL	ANNASAHEB	ANNASAHEB	ANNASAHEB	UDAY COLONY, NEMINATH NAGAR, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PU0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANNASAHEBKALGONDAPATIL		NO	NO	FY-6
USHADEVI	ANNASAHEB	PATIL	ANNASAHEB	ANNASAHEB	ANNASAHEB	UDAY COLONY, NEMINATH NAGAR, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PU0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANNASAHEBKALGONDAPATIL		NO	NO	FY-7
USHADEVI	ANNASAHEB	PATIL	ANNASAHEB	ANNASAHEB	ANNASAHEB	UDAY COLONY, NEMINATH NAGAR, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PU0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANNASAHEBKALGONDAPATIL		NO	NO	FY-3
USHADEVI	ANNASAHEB	PATIL	ANNASAHEB	ANNASAHEB	ANNASAHEB	UDAY COLONY, NEMINATH NAGAR, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PU0033423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANNASAHEBKALGONDAPATIL		NO	NO	FY-4
URMILA	ACHALESHWAR	VYAS	ACHALESHWAR	ACHALESHWAR	ACHALESHWAR	A 202 DEVASHISH BLDG OPP DHOKALI POWER HOUSE KOSHET RD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA	ACHALESHWAR	VYAS	ACHALESHWAR	ACHALESHWAR	ACHALESHWAR	A 202 DEVASHISH BLDG OPP DHOKALI POWER HOUSE KOSHET RD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA	ACHALESHWAR	VYAS	ACHALESHWAR	ACHALESHWAR	ACHALESHWAR	A 202 DEVASHISH BLDG OPP DHOKALI POWER HOUSE KOSHET RD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMILA	ACHALESHWAR	VYAS	ACHALESHWAR	ACHALESHWAR	ACHALESHWAR	A 202 DEVASHISH BLDG OPP DHOKALI POWER HOUSE KOSHET RD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA	ACHALESHWAR	VYAS	ACHALESHWAR	ACHALESHWAR	ACHALESHWAR	A 202 DEVASHISH BLDG OPP DHOKALI POWER HOUSE KOSHET RD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA	ACHALESHWAR	VYAS	ACHALESHWAR	ACHALESHWAR	ACHALESHWAR	A 202 DEVASHISH BLDG OPP DHOKALI POWER HOUSE KOSHET RD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA	ACHALESHWAR	VYAS	ACHALESHWAR	ACHALESHWAR	ACHALESHWAR	A 202 DEVASHISH BLDG OPP DHOKALI POWER HOUSE KOSHET RD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PU0033425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	VIJAYKUMAR	KAPADNE	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	C-601 SUMER CASTLE CASTLE MILL NAKA L B S MARG THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PU0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA	VIJAYKUMAR	KAPADNE	VIJAYKUMAR	VIJAYKUMAR	VIJAYKUMAR	C-601 SUMER CASTLE CASTLE MILL NAKA L B S MARG THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PU0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA	MANOHAR	DESHPANDE	MANOHAR	MANOHAR	MANOHAR	HOUSE NO.1823 GOPALKRISHNA DESHMUKH WADI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029		JYOTIKAUSTUBHDESHPANDEMANOHARDATTATRAYADESHPANDE		NO	NO	FY-5
USHA	MANOHAR	DESHPANDE	MANOHAR	MANOHAR	MANOHAR	HOUSE NO.1823 GOPALKRISHNA DESHMUKH WADI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031		JYOTIKAUSTUBHDESHPANDEMANOHARDATTATRAYADESHPANDE		NO	NO	FY-7
USHA	MANOHAR	DESHPANDE	MANOHAR	MANOHAR	MANOHAR	HOUSE NO.1823 GOPALKRISHNA DESHMUKH WADI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028		JYOTIKAUSTUBHDESHPANDEMANOHARDATTATRAYADESHPANDE		NO	NO	FY-4
USHA	MANOHAR	DESHPANDE	MANOHAR	MANOHAR	MANOHAR	HOUSE NO.1823 GOPALKRISHNA DESHMUKH WADI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	20-MAR-2027		JYOTIKAUSTUBHDESHPANDEMANOHARDATTATRAYADESHPANDE		NO	NO	FY-3
USHA	MANOHAR	DESHPANDE	MANOHAR	MANOHAR	MANOHAR	HOUSE NO.1823 GOPALKRISHNA DESHMUKH WADI SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030		JYOTIKAUSTUBHDESHPANDEMANOHARDATTATRAYADESHPANDE		NO	NO	FY-6
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0033431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA	KALIDAS	KOTHARI	KALIDAS	KALIDAS	KALIDAS	C/O AMAR DRESSES 603 SADASIV PETH LAXMI ROAD KONTE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
URMILA	KALIDAS	KOTHARI	KALIDAS	KALIDAS	KALIDAS	C/O AMAR DRESSES 603 SADASIV PETH LAXMI ROAD KONTE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0033437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UTPALA		BUCH	CHAITANYA	CHAITANYA	CHAITANYA	C/O CHAITANYA BUCH 20 JUDGES BUNGALOWS BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PU0033439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHAITANYABUCH		NO	NO	FY-1
UTPALA		BUCH	CHAITANYA	CHAITANYA	CHAITANYA	C/O CHAITANYA BUCH 20 JUDGES BUNGALOWS BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PU0033439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHAITANYABUCH		NO	NO	FY-5
UTPALA		BUCH	CHAITANYA	CHAITANYA	CHAITANYA	C/O CHAITANYA BUCH 20 JUDGES BUNGALOWS BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PU0033439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHAITANYABUCH		NO	NO	FY-4
UTPALA		BUCH	CHAITANYA	CHAITANYA	CHAITANYA	C/O CHAITANYA BUCH 20 JUDGES BUNGALOWS BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PU0033439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHAITANYABUCH		NO	NO	FY-2
UTPALA		BUCH	CHAITANYA	CHAITANYA	CHAITANYA	C/O CHAITANYA BUCH 20 JUDGES BUNGALOWS BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PU0033439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHAITANYABUCH		NO	NO	FY-3
MRS	USHA	S SHETH	SUMATILAL	SUMATILAL	SUMATILAL	103/104 PARVATI BHUVAN 15 BAJAJ ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PU0033480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		MRSUMATILALLSHETH		NO	NO	FY-7
MRS	USHA	S SHETH	SUMATILAL	SUMATILAL	SUMATILAL	103/104 PARVATI BHUVAN 15 BAJAJ ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PU0033480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		MRSUMATILALLSHETH		NO	NO	FY-3
MRS	USHA	NARASIMHACHAR	C	C	C	296/B MARREDPALLY SECUNDERABAD 500026 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PU0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MRCRNARASIMHACHAR		NO	NO	FY-1
MRS	USHA	NARASIMHACHAR	C	C	C	296/B MARREDPALLY SECUNDERABAD 500026 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PU0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MRCRNARASIMHACHAR		NO	NO	FY-5
MRS	USHA	NARASIMHACHAR	C	C	C	296/B MARREDPALLY SECUNDERABAD 500026 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PU0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MRCRNARASIMHACHAR		NO	NO	FY-2
MRS	USHA	NARASIMHACHAR	C	C	C	296/B MARREDPALLY SECUNDERABAD 500026 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PU0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MRCRNARASIMHACHAR		NO	NO	FY-3
MRS	USHA	NARASIMHACHAR	C	C	C	296/B MARREDPALLY SECUNDERABAD 500026 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PU0033481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MRCRNARASIMHACHAR		NO	NO	FY-4
UNMESH		TRIVEDI	HARIVADAN	HARIVADAN	HARIVADAN	98,HARIOM NAGAR, BARTALAV ROAD, BHAV NAGAR PARA	INDIA	GUJARAT	BHAVNAGAR	364003	PU0033488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
UNMESH		TRIVEDI	HARIVADAN	HARIVADAN	HARIVADAN	98,HARIOM NAGAR, BARTALAV ROAD, BHAV NAGAR PARA	INDIA	GUJARAT	BHAVNAGAR	364003	PU0033488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
UNMESH		TRIVEDI	HARIVADAN	HARIVADAN	HARIVADAN	98,HARIOM NAGAR, BARTALAV ROAD, BHAV NAGAR PARA	INDIA	GUJARAT	BHAVNAGAR	364003	PU0033488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
UNMESH		TRIVEDI	HARIVADAN	HARIVADAN	HARIVADAN	98,HARIOM NAGAR, BARTALAV ROAD, BHAV NAGAR PARA	INDIA	GUJARAT	BHAVNAGAR	364003	PU0033488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
UNMESH		TRIVEDI	HARIVADAN	HARIVADAN	HARIVADAN	98,HARIOM NAGAR, BARTALAV ROAD, BHAV NAGAR PARA	INDIA	GUJARAT	BHAVNAGAR	364003	PU0033488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
UMESH	R	JOSHI	R	R	R	FLAT NO 16 PASHAN SADAN NR VIVEKANANDA SOC., PASHAN. PUNE	INDIA	MAHARASHTRA	PUNE	411021	PU0033495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMESH		BARASIA	SHIVA	SHIVA	SHIVA	CE 140 SALT LAKE CITY SECTOR II CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PU0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
UMESH		BARASIA	SHIVA	SHIVA	SHIVA	CE 140 SALT LAKE CITY SECTOR II CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PU0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
UMESH		BARASIA	SHIVA	SHIVA	SHIVA	CE 140 SALT LAKE CITY SECTOR II CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PU0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
UMESH		BARASIA	SHIVA	SHIVA	SHIVA	CE 140 SALT LAKE CITY SECTOR II CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PU0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
UMESH		BARASIA	SHIVA	SHIVA	SHIVA	CE 140 SALT LAKE CITY SECTOR II CALCUTTA 700091 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PU0033524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0033549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0033549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0033549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
UDAY		SHANKER	VISHNU	VISHNU	VISHNU	P O BOX NO-26685 FLAT 33 7 ROAD 301 MANAMA 303BAHRAIN (A GULF) BAHRAINBAHRAIN	INDIA	MAHARASHTRA	PANVEL		PU0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
UDAY		SHANKER	VISHNU	VISHNU	VISHNU	P O BOX NO-26685 FLAT 33 7 ROAD 301 MANAMA 303BAHRAIN (A GULF) BAHRAINBAHRAIN	INDIA	MAHARASHTRA	PANVEL		PU0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UDAY		SHANKER	VISHNU	VISHNU	VISHNU	P O BOX NO-26685 FLAT 33 7 ROAD 301 MANAMA 303BAHRAIN (A GULF) BAHRAINBAHRAIN	INDIA	MAHARASHTRA	PANVEL		PU0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
UDAY		SHANKER	VISHNU	VISHNU	VISHNU	P O BOX NO-26685 FLAT 33 7 ROAD 301 MANAMA 303BAHRAIN (A GULF) BAHRAINBAHRAIN	INDIA	MAHARASHTRA	PANVEL		PU0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UDAY		SHANKER	VISHNU	VISHNU	VISHNU	P O BOX NO-26685 FLAT 33 7 ROAD 301 MANAMA 303BAHRAIN (A GULF) BAHRAINBAHRAIN	INDIA	MAHARASHTRA	PANVEL		PU0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
UMESH	KUMAR	JAIN	SOHAN	SOHAN	SOHAN	C/O RAVINDER KUMAR JAIN FLAT NO 441/2 SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH	KUMAR	JAIN	SOHAN	SOHAN	SOHAN	C/O RAVINDER KUMAR JAIN FLAT NO 441/2 SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
UMESH	KUMAR	JAIN	SOHAN	SOHAN	SOHAN	C/O RAVINDER KUMAR JAIN FLAT NO 441/2 SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
UMESH	KUMAR	JAIN	SOHAN	SOHAN	SOHAN	C/O RAVINDER KUMAR JAIN FLAT NO 441/2 SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH	KUMAR	JAIN	SOHAN	SOHAN	SOHAN	C/O RAVINDER KUMAR JAIN FLAT NO 441/2 SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
UMESH	KUMAR	JAIN	SOHAN	SOHAN	SOHAN	C/O RAVINDER KUMAR JAIN FLAT NO 441/2 SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
UMESH	KUMAR	JAIN	SOHAN	SOHAN	SOHAN	C/O RAVINDER KUMAR JAIN FLAT NO 441/2 SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0033564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	MARTI	SUBRAMANYAM	MARTI	MARTI	MARTI	NEW YORK UNIVERSITY 90 TRINITY PLACE NEW YORK U S A	INDIA	MAHARASHTRA	PANVEL		PU0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5770.00	08-OCT-2025		MARTIMANNARIAHGURUNATH		NO	NO	FY-1
USHA	MARTI	SUBRAMANYAM	MARTI	MARTI	MARTI	NEW YORK UNIVERSITY 90 TRINITY PLACE NEW YORK U S A	INDIA	MAHARASHTRA	PANVEL		PU0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6739.00	15-SEP-2029		MARTIMANNARIAHGURUNATH		NO	NO	FY-5
USHA	MARTI	SUBRAMANYAM	MARTI	MARTI	MARTI	NEW YORK UNIVERSITY 90 TRINITY PLACE NEW YORK U S A	INDIA	MAHARASHTRA	PANVEL		PU0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5770.00	20-MAR-2027		MARTIMANNARIAHGURUNATH		NO	NO	FY-3
USHA	MARTI	SUBRAMANYAM	MARTI	MARTI	MARTI	NEW YORK UNIVERSITY 90 TRINITY PLACE NEW YORK U S A	INDIA	MAHARASHTRA	PANVEL		PU0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6739.00	04-OCT-2028		MARTIMANNARIAHGURUNATH		NO	NO	FY-4
USHA	MARTI	SUBRAMANYAM	MARTI	MARTI	MARTI	NEW YORK UNIVERSITY 90 TRINITY PLACE NEW YORK U S A	INDIA	MAHARASHTRA	PANVEL		PU0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5770.00	30-SEP-2026		MARTIMANNARIAHGURUNATH		NO	NO	FY-2
UMMAR		VALLATHIL	AHMED	AHMED	AHMED	QATAR GENERAL INSURANCE & R/I CO P O BOX NO 4500 DOHA QATAR ARABIAN GULFQATAR	INDIA	MAHARASHTRA	PANVEL		PU0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
UMMAR		VALLATHIL	AHMED	AHMED	AHMED	QATAR GENERAL INSURANCE & R/I CO P O BOX NO 4500 DOHA QATAR ARABIAN GULFQATAR	INDIA	MAHARASHTRA	PANVEL		PU0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
UMMAR		VALLATHIL	AHMED	AHMED	AHMED	QATAR GENERAL INSURANCE & R/I CO P O BOX NO 4500 DOHA QATAR ARABIAN GULFQATAR	INDIA	MAHARASHTRA	PANVEL		PU0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
UMMAR		VALLATHIL	AHMED	AHMED	AHMED	QATAR GENERAL INSURANCE & R/I CO P O BOX NO 4500 DOHA QATAR ARABIAN GULFQATAR	INDIA	MAHARASHTRA	PANVEL		PU0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
UMMAR		VALLATHIL	AHMED	AHMED	AHMED	QATAR GENERAL INSURANCE & R/I CO P O BOX NO 4500 DOHA QATAR ARABIAN GULFQATAR	INDIA	MAHARASHTRA	PANVEL		PU0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UMMAR		VALLATHIL	AHMED	AHMED	AHMED	QATAR GENERAL INSURANCE & R/I CO P O BOX NO 4500 DOHA QATAR ARABIAN GULFQATAR	INDIA	MAHARASHTRA	PANVEL		PU0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
UMMAR		VALLATHIL	AHMED	AHMED	AHMED	QATAR GENERAL INSURANCE & R/I CO P O BOX NO 4500 DOHA QATAR ARABIAN GULFQATAR	INDIA	MAHARASHTRA	PANVEL		PU0033568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
UMESH		KUMAR	JAGDISH	JAGDISH	JAGDISH	A-506, LEGACY APARTMENTS 14, JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHHAYAKUMAR		NO	NO	FY-1
UMESH		KUMAR	JAGDISH	JAGDISH	JAGDISH	A-506, LEGACY APARTMENTS 14, JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029		CHHAYAKUMAR		NO	NO	FY-5
UMESH		KUMAR	JAGDISH	JAGDISH	JAGDISH	A-506, LEGACY APARTMENTS 14, JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHHAYAKUMAR		NO	NO	FY-3
UMESH		KUMAR	JAGDISH	JAGDISH	JAGDISH	A-506, LEGACY APARTMENTS 14, JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028		CHHAYAKUMAR		NO	NO	FY-4
UMESH		KUMAR	JAGDISH	JAGDISH	JAGDISH	A-506, LEGACY APARTMENTS 14, JOPLING ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PU0033571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHHAYAKUMAR		NO	NO	FY-2
UDAYAN		VINOD	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	C/O S K JOGLEKARVE 1210/C SHIVAJINAGAR KULKARNI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0033576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UDAYAN		VINOD	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	C/O S K JOGLEKARVE 1210/C SHIVAJINAGAR KULKARNI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0033576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
UDAYAN		VINOD	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	C/O S K JOGLEKARVE 1210/C SHIVAJINAGAR KULKARNI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0033576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UDAYAN		VINOD	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	C/O S K JOGLEKARVE 1210/C SHIVAJINAGAR KULKARNI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0033576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
UDAYAN		VINOD	DHUNDIRAJ	DHUNDIRAJ	DHUNDIRAJ	C/O S K JOGLEKARVE 1210/C SHIVAJINAGAR KULKARNI MARG PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0033576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
UNNIKATTUNNI		KRISHNAMENON	T	T	T	QGPC (OFFSHORE) MAINTENANCE DEPT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PU0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BABYUNNIKRISHNAMENON		NO	NO	FY-1
UNNIKATTUNNI		KRISHNAMENON	T	T	T	QGPC (OFFSHORE) MAINTENANCE DEPT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PU0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1277.50	27-SEP-2031		BABYUNNIKRISHNAMENON		NO	NO	FY-7
UNNIKATTUNNI		KRISHNAMENON	T	T	T	QGPC (OFFSHORE) MAINTENANCE DEPT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PU0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029		BABYUNNIKRISHNAMENON		NO	NO	FY-5
UNNIKATTUNNI		KRISHNAMENON	T	T	T	QGPC (OFFSHORE) MAINTENANCE DEPT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PU0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BABYUNNIKRISHNAMENON		NO	NO	FY-3
UNNIKATTUNNI		KRISHNAMENON	T	T	T	QGPC (OFFSHORE) MAINTENANCE DEPT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PU0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028		BABYUNNIKRISHNAMENON		NO	NO	FY-4
UNNIKATTUNNI		KRISHNAMENON	T	T	T	QGPC (OFFSHORE) MAINTENANCE DEPT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PU0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	766.50	11-SEP-2030		BABYUNNIKRISHNAMENON		NO	NO	FY-6
UNNIKATTUNNI		KRISHNAMENON	T	T	T	QGPC (OFFSHORE) MAINTENANCE DEPT P O BOX 47 DOHAQATAR QATAR	INDIA	MAHARASHTRA	PANVEL		PU0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BABYUNNIKRISHNAMENON		NO	NO	FY-2
UTTAMKUMAR	VINAYCHANDRA	PAREKH	VINAYCHANDRA	VINAYCHANDRA	VINAYCHANDRA	AMMONIA PLANT -2 QAFCO P.O.BOX NO.50001 UMMSAID, QATAR ARABIAN GULF ARABIANGULF	INDIA	MAHARASHTRA	PANVEL		PU0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		KANTAGAURIUTTAMKUMARPAREKH		NO	NO	FY-1
UTTAMKUMAR	VINAYCHANDRA	PAREKH	VINAYCHANDRA	VINAYCHANDRA	VINAYCHANDRA	AMMONIA PLANT -2 QAFCO P.O.BOX NO.50001 UMMSAID, QATAR ARABIAN GULF ARABIANGULF	INDIA	MAHARASHTRA	PANVEL		PU0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031		KANTAGAURIUTTAMKUMARPAREKH		NO	NO	FY-7
UTTAMKUMAR	VINAYCHANDRA	PAREKH	VINAYCHANDRA	VINAYCHANDRA	VINAYCHANDRA	AMMONIA PLANT -2 QAFCO P.O.BOX NO.50001 UMMSAID, QATAR ARABIAN GULF ARABIANGULF	INDIA	MAHARASHTRA	PANVEL		PU0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	15-SEP-2029		KANTAGAURIUTTAMKUMARPAREKH		NO	NO	FY-5
UTTAMKUMAR	VINAYCHANDRA	PAREKH	VINAYCHANDRA	VINAYCHANDRA	VINAYCHANDRA	AMMONIA PLANT -2 QAFCO P.O.BOX NO.50001 UMMSAID, QATAR ARABIAN GULF ARABIANGULF	INDIA	MAHARASHTRA	PANVEL		PU0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		KANTAGAURIUTTAMKUMARPAREKH		NO	NO	FY-3
UTTAMKUMAR	VINAYCHANDRA	PAREKH	VINAYCHANDRA	VINAYCHANDRA	VINAYCHANDRA	AMMONIA PLANT -2 QAFCO P.O.BOX NO.50001 UMMSAID, QATAR ARABIAN GULF ARABIANGULF	INDIA	MAHARASHTRA	PANVEL		PU0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	04-OCT-2028		KANTAGAURIUTTAMKUMARPAREKH		NO	NO	FY-4
UTTAMKUMAR	VINAYCHANDRA	PAREKH	VINAYCHANDRA	VINAYCHANDRA	VINAYCHANDRA	AMMONIA PLANT -2 QAFCO P.O.BOX NO.50001 UMMSAID, QATAR ARABIAN GULF ARABIANGULF	INDIA	MAHARASHTRA	PANVEL		PU0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030		KANTAGAURIUTTAMKUMARPAREKH		NO	NO	FY-6
UTTAMKUMAR	VINAYCHANDRA	PAREKH	VINAYCHANDRA	VINAYCHANDRA	VINAYCHANDRA	AMMONIA PLANT -2 QAFCO P.O.BOX NO.50001 UMMSAID, QATAR ARABIAN GULF ARABIANGULF	INDIA	MAHARASHTRA	PANVEL		PU0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		KANTAGAURIUTTAMKUMARPAREKH		NO	NO	FY-2
USHA		KRISHNAN	NEDIYAMVEETIL	NEDIYAMVEETIL	NEDIYAMVEETIL	HOUSE NO 35/309 KALATHIPARAMBIL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PU0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
USHA		KRISHNAN	NEDIYAMVEETIL	NEDIYAMVEETIL	NEDIYAMVEETIL	HOUSE NO 35/309 KALATHIPARAMBIL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PU0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
USHA		KRISHNAN	NEDIYAMVEETIL	NEDIYAMVEETIL	NEDIYAMVEETIL	HOUSE NO 35/309 KALATHIPARAMBIL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PU0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
USHA		KRISHNAN	NEDIYAMVEETIL	NEDIYAMVEETIL	NEDIYAMVEETIL	HOUSE NO 35/309 KALATHIPARAMBIL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PU0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
USHA		KRISHNAN	NEDIYAMVEETIL	NEDIYAMVEETIL	NEDIYAMVEETIL	HOUSE NO 35/309 KALATHIPARAMBIL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PU0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		KRISHNAN	NEDIYAMVEETIL	NEDIYAMVEETIL	NEDIYAMVEETIL	HOUSE NO 35/309 KALATHIPARAMBIL ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PU0033583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH	DAYANAND	AVASARE	DAYANAND	DAYANAND	DAYANAND	ST. RAMDAS MARG, JUHU NATRAJ, II FLOOR, 171 JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0033653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		DAYANANDANANTAVASARE		NO	NO	FY-7
UMESH	DAYANAND	AVASARE	DAYANAND	DAYANAND	DAYANAND	ST. RAMDAS MARG, JUHU NATRAJ, II FLOOR, 171 JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0033653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		DAYANANDANANTAVASARE		NO	NO	FY-4
UMESH	DAYANAND	AVASARE	DAYANAND	DAYANAND	DAYANAND	ST. RAMDAS MARG, JUHU NATRAJ, II FLOOR, 171 JUHU, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0033653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		DAYANANDANANTAVASARE		NO	NO	FY-3
USHA	NARENDRA	SANGHRAJKA	NARENDRA	NARENDRA	NARENDRA	313/16 ANAND LOK 3RD FLOOR R N NARKAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		NARENDRAMUKUNDRAISANGHRAJKA		NO	NO	FY-1
USHA	NARENDRA	SANGHRAJKA	NARENDRA	NARENDRA	NARENDRA	313/16 ANAND LOK 3RD FLOOR R N NARKAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		NARENDRAMUKUNDRAISANGHRAJKA		NO	NO	FY-4
USHA	NARENDRA	SANGHRAJKA	NARENDRA	NARENDRA	NARENDRA	313/16 ANAND LOK 3RD FLOOR R N NARKAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		NARENDRAMUKUNDRAISANGHRAJKA		NO	NO	FY-7
USHA	NARENDRA	SANGHRAJKA	NARENDRA	NARENDRA	NARENDRA	313/16 ANAND LOK 3RD FLOOR R N NARKAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		NARENDRAMUKUNDRAISANGHRAJKA		NO	NO	FY-2
USHA	NARENDRA	SANGHRAJKA	NARENDRA	NARENDRA	NARENDRA	313/16 ANAND LOK 3RD FLOOR R N NARKAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		NARENDRAMUKUNDRAISANGHRAJKA		NO	NO	FY-6
USHA	NARENDRA	SANGHRAJKA	NARENDRA	NARENDRA	NARENDRA	313/16 ANAND LOK 3RD FLOOR R N NARKAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		NARENDRAMUKUNDRAISANGHRAJKA		NO	NO	FY-5
USHA	NARENDRA	SANGHRAJKA	NARENDRA	NARENDRA	NARENDRA	313/16 ANAND LOK 3RD FLOOR R N NARKAR ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0033658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		NARENDRAMUKUNDRAISANGHRAJKA		NO	NO	FY-3
USHA		KAKKER	NIL	NIL	NIL	B 1/16 SIDDHARUDH CO OP HSG SOCY DESAI & SETH NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0033695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7380.00	27-SEP-2031				NO	NO	FY-7
USHA		KAKKER	NIL	NIL	NIL	B 1/16 SIDDHARUDH CO OP HSG SOCY DESAI & SETH NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0033695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4428.00	11-SEP-2030				NO	NO	FY-6
USHA		KAKKER	NIL	NIL	NIL	B 1/16 SIDDHARUDH CO OP HSG SOCY DESAI & SETH NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0033695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7380.00	20-MAR-2027				NO	NO	FY-3
USHA		SAXENA	OM	OM	OM	1/8, DAULAT NAGAR, KOPRI COLONY, THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025		ASHISHSAXENARASHMISAXENA		NO	NO	FY-1
USHA		SAXENA	OM	OM	OM	1/8, DAULAT NAGAR, KOPRI COLONY, THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		ASHISHSAXENARASHMISAXENA		NO	NO	FY-5
USHA		SAXENA	OM	OM	OM	1/8, DAULAT NAGAR, KOPRI COLONY, THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		ASHISHSAXENARASHMISAXENA		NO	NO	FY-4
USHA		SAXENA	OM	OM	OM	1/8, DAULAT NAGAR, KOPRI COLONY, THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026		ASHISHSAXENARASHMISAXENA		NO	NO	FY-2
USHA		SAXENA	OM	OM	OM	1/8, DAULAT NAGAR, KOPRI COLONY, THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		ASHISHSAXENARASHMISAXENA		NO	NO	FY-3
UMADEVI	ACHALRAJ	JAIN	ACHALRAJ	ACHALRAJ	ACHALRAJ	423 BAZAR ROAD OPP MUN SCHOOL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		ACHALRAJCHANDANMALIAIN		NO	NO	FY-7
UMADEVI	ACHALRAJ	JAIN	ACHALRAJ	ACHALRAJ	ACHALRAJ	423 BAZAR ROAD OPP MUN SCHOOL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		ACHALRAJCHANDANMALIAIN		NO	NO	FY-1
UMADEVI	ACHALRAJ	JAIN	ACHALRAJ	ACHALRAJ	ACHALRAJ	423 BAZAR ROAD OPP MUN SCHOOL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		ACHALRAJCHANDANMALIAIN		NO	NO	FY-5
UMADEVI	ACHALRAJ	JAIN	ACHALRAJ	ACHALRAJ	ACHALRAJ	423 BAZAR ROAD OPP MUN SCHOOL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		ACHALRAJCHANDANMALIAIN		NO	NO	FY-3
UMADEVI	ACHALRAJ	JAIN	ACHALRAJ	ACHALRAJ	ACHALRAJ	423 BAZAR ROAD OPP MUN SCHOOL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		ACHALRAJCHANDANMALIAIN		NO	NO	FY-4
UMADEVI	ACHALRAJ	JAIN	ACHALRAJ	ACHALRAJ	ACHALRAJ	423 BAZAR ROAD OPP MUN SCHOOL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		ACHALRAJCHANDANMALIAIN		NO	NO	FY-6
UMADEVI	ACHALRAJ	JAIN	ACHALRAJ	ACHALRAJ	ACHALRAJ	423 BAZAR ROAD OPP MUN SCHOOL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		ACHALRAJCHANDANMALIAIN		NO	NO	FY-2
USHA		VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	78 SIXTH STREET SECRETARIAT COLONY KELLYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PATTAMMAL		NO	NO	FY-7
USHA		VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	78 SIXTH STREET SECRETARIAT COLONY KELLYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PATTAMMAL		NO	NO	FY-1
USHA		VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	78 SIXTH STREET SECRETARIAT COLONY KELLYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PATTAMMAL		NO	NO	FY-6
USHA		VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	78 SIXTH STREET SECRETARIAT COLONY KELLYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PATTAMMAL		NO	NO	FY-2
USHA		VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	78 SIXTH STREET SECRETARIAT COLONY KELLYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PATTAMMAL		NO	NO	FY-3
USHA		VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	78 SIXTH STREET SECRETARIAT COLONY KELLYS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PU0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PATTAMMAL		NO	NO	FY-4
USHA		KAPUR	KASTURI	KASTURI	KASTURI	74 THEATRE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KASTURILALKAPUR		NO	NO	FY-5
USHA		KAPUR	KASTURI	KASTURI	KASTURI	74 THEATRE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KASTURILALKAPUR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA		KAPUR	KASTURI	KASTURI	KASTURI	74 THEATRE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KASTURILALKAPUR		NO	NO	FY-3
USHA		KAPUR	KASTURI	KASTURI	KASTURI	74 THEATRE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KASTURILALKAPUR		NO	NO	FY-4
USHA		KAPUR	KASTURI	KASTURI	KASTURI	74 THEATRE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PU0033753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KASTURILALKAPUR		NO	NO	FY-2
UTTAMBHAI	GHELABHAI	DESAI	GHELABHAI	GHELABHAI	GHELABHAI	SHRI NIWAS RAI DENGARI R NO 11 BORIVLI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PU0033763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
UTTAMBHAI	GHELABHAI	DESAI	GHELABHAI	GHELABHAI	GHELABHAI	SHRI NIWAS RAI DENGARI R NO 11 BORIVLI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PU0033763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
UTTAMBHAI	GHELABHAI	DESAI	GHELABHAI	GHELABHAI	GHELABHAI	SHRI NIWAS RAI DENGARI R NO 11 BORIVLI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PU0033763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
UTTAMBHAI	GHELABHAI	DESAI	GHELABHAI	GHELABHAI	GHELABHAI	SHRI NIWAS RAI DENGARI R NO 11 BORIVLI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PU0033763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
UTTAMBHAI	GHELABHAI	DESAI	GHELABHAI	GHELABHAI	GHELABHAI	SHRI NIWAS RAI DENGARI R NO 11 BORIVLI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PU0033763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
UTTAMBHAI	GHELABHAI	DESAI	GHELABHAI	GHELABHAI	GHELABHAI	SHRI NIWAS RAI DENGARI R NO 11 BORIVLI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PU0033763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
UTTAM	CHAND	JAIN	PURAKH	PURAKH	PURAKH	M/S TRIVENI SANGAM NO 16 GANESH KRUPA BUILDING 13TH CROSS R T STREET BUKIYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
UTTAM	CHAND	JAIN	PURAKH	PURAKH	PURAKH	M/S TRIVENI SANGAM NO 16 GANESH KRUPA BUILDING 13TH CROSS R T STREET BUKIYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
UTTAM	CHAND	JAIN	PURAKH	PURAKH	PURAKH	M/S TRIVENI SANGAM NO 16 GANESH KRUPA BUILDING 13TH CROSS R T STREET BUKIYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
UTTAM	CHAND	JAIN	PURAKH	PURAKH	PURAKH	M/S TRIVENI SANGAM NO 16 GANESH KRUPA BUILDING 13TH CROSS R T STREET BUKIYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
UTTAM	CHAND	JAIN	PURAKH	PURAKH	PURAKH	M/S TRIVENI SANGAM NO 16 GANESH KRUPA BUILDING 13TH CROSS R T STREET BUKIYENGAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0033785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
USHA		SAXENA	OM	OM	OM	1/8 DAULAT NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHISHSAXENARASHMI SAXENA		NO	NO	FY-1
USHA		SAXENA	OM	OM	OM	1/8 DAULAT NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHISHSAXENARASHMI SAXENA		NO	NO	FY-5
USHA		SAXENA	OM	OM	OM	1/8 DAULAT NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHISHSAXENARASHMI SAXENA		NO	NO	FY-4
USHA		SAXENA	OM	OM	OM	1/8 DAULAT NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHISHSAXENARASHMI SAXENA		NO	NO	FY-2
USHA		SAXENA	OM	OM	OM	1/8 DAULAT NAGAR KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PU0033805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHISHSAXENARASHMI SAXENA		NO	NO	FY-3
U	B	SAXENA	G	G	G	1135, SECTOR A POCKET B VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PU0033806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
U	B	SAXENA	G	G	G	1135, SECTOR A POCKET B VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PU0033806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
U	B	SAXENA	G	G	G	1135, SECTOR A POCKET B VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PU0033806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
U	B	SAXENA	G	G	G	1135, SECTOR A POCKET B VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PU0033806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
U	B	SAXENA	G	G	G	1135, SECTOR A POCKET B VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PU0033806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
U	B	SAXENA	G	G	G	1135, SECTOR A POCKET B VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PU0033806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		DEVI	RAKESH	RAKESH	RAKESH	C-7 BEHIND T P SCHOOL SHASTRINAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PU0033807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		DEVI	RAKESH	RAKESH	RAKESH	C-7 BEHIND T P SCHOOL SHASTRINAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PU0033807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		DEVI	RAKESH	RAKESH	RAKESH	C-7 BEHIND T P SCHOOL SHASTRINAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PU0033807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		DEVI	RAKESH	RAKESH	RAKESH	C-7 BEHIND T P SCHOOL SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PU0033815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		DEVI	RAKESH	RAKESH	RAKESH	C-7 BEHIND T P SCHOOL SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PU0033815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		DEVI	RAKESH	RAKESH	RAKESH	C-7 BEHIND T P SCHOOL SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PU0033815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	N	RAO	BKN	BKN	BKN	279 I MAIN ROAD HAL II STAGE JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PU0033834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		VGAYATRIDHRUVA		NO	NO	FY-1
USHA	N	RAO	BKN	BKN	BKN	279 I MAIN ROAD HAL II STAGE JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PU0033834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	15-SEP-2029		VGAYATRIDHRUVA		NO	NO	FY-5
USHA	N	RAO	BKN	BKN	BKN	279 I MAIN ROAD HAL II STAGE JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PU0033834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		VGAYATRIDHRUVA		NO	NO	FY-3
USHA	N	RAO	BKN	BKN	BKN	279 I MAIN ROAD HAL II STAGE JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PU0033834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9600.00	04-OCT-2028		VGAYATRIDHRUVA		NO	NO	FY-4
USHA	N	RAO	BKN	BKN	BKN	279 I MAIN ROAD HAL II STAGE JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PU0033834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026		VGAYATRIDHRUVA		NO	NO	FY-2
USHAGAURI	MADHUSUDAN	BHATT	NIL	NIL	NIL	B-3 APSARA FLATS B/H NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PU0033855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHAGAURI	MADHUSUDAN	BHATT	NIL	NIL	NIL	B-3 APSARA FLATS B/H NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PU0033855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHAGAURI	MADHUSUDAN	BHATT	NIL	NIL	NIL	B-3 APSARA FLATS B/H NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PU0033855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		AGARWAL	RAJENDRA	RAJENDRA	RAJENDRA	64/71 GADARIA MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA		AGARWAL	RAJENDRA	RAJENDRA	RAJENDRA	64/71 GADARIA MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0033869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH	NARAYAN	SHETTY	NARAYAN	NARAYAN	NARAYAN	A-404 / WOODLAND LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PU0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
UMESH	NARAYAN	SHETTY	NARAYAN	NARAYAN	NARAYAN	A-404 / WOODLAND LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PU0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
UMESH	NARAYAN	SHETTY	NARAYAN	NARAYAN	NARAYAN	A-404 / WOODLAND LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PU0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
UMESH	NARAYAN	SHETTY	NARAYAN	NARAYAN	NARAYAN	A-404 / WOODLAND LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PU0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
UMESH	NARAYAN	SHETTY	NARAYAN	NARAYAN	NARAYAN	A-404 / WOODLAND LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PU0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
UMA		CHOWHAN	U	U	U	B-365, MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PU0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		CHOWHAN	U	U	U	B-365, MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PU0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA		SARDA	DEEN	DEEN	DEEN	24/18 MALL ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0055053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILKUMARSARDA		NO	NO	FY-5
URMILA		SARDA	DEEN	DEEN	DEEN	24/18 MALL ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0055053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILKUMARSARDA		NO	NO	FY-1
URMILA		SARDA	DEEN	DEEN	DEEN	24/18 MALL ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0055053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILKUMARSARDA		NO	NO	FY-4
URMILA		SARDA	DEEN	DEEN	DEEN	24/18 MALL ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0055053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUMARSARDA		NO	NO	FY-3
URMILA		SARDA	DEEN	DEEN	DEEN	24/18 MALL ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU0055053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKUMARSARDA		NO	NO	FY-2
UPENDRA	NATH	GUPTA	BRIJ	BRIJ	BRIJ	E-59 KAMLA NAGAR AGRA UP 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAVINDRANATHGUPTA		NO	NO	FY-5
UPENDRA	NATH	GUPTA	BRIJ	BRIJ	BRIJ	E-59 KAMLA NAGAR AGRA UP 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RAVINDRANATHGUPTA		NO	NO	FY-1
UPENDRA	NATH	GUPTA	BRIJ	BRIJ	BRIJ	E-59 KAMLA NAGAR AGRA UP 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAVINDRANATHGUPTA		NO	NO	FY-7
UPENDRA	NATH	GUPTA	BRIJ	BRIJ	BRIJ	E-59 KAMLA NAGAR AGRA UP 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAVINDRANATHGUPTA		NO	NO	FY-4
UPENDRA	NATH	GUPTA	BRIJ	BRIJ	BRIJ	E-59 KAMLA NAGAR AGRA UP 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAVINDRANATHGUPTA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UPENDRA	NATH	GUPTA	BRIJ	BRIJ	BRIJ	E-59 KAMLA NAGAR AGRA UP 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAVINDRANATHGUPTA		NO	NO	FY-6
UPENDRA	NATH	GUPTA	BRIJ	BRIJ	BRIJ	E-59 KAMLA NAGAR AGRA UP 282005 AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PU0055083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAVINDRANATHGUPTA		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
UPENDRA	MOHAN	BHAI PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	ANAND BHUVAN 1ST FLOOR NR APANA BAZZAR P O ANAND KARIA DT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PU0055095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANGITAUPENDRAPATEL		NO	NO	FY-7
UPENDRA	MOHAN	BHAI PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	ANAND BHUVAN 1ST FLOOR NR APANA BAZZAR P O ANAND KARIA DT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PU0055095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANGITAUPENDRAPATEL		NO	NO	FY-5
UPENDRA	MOHAN	BHAI PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	ANAND BHUVAN 1ST FLOOR NR APANA BAZZAR P O ANAND KARIA DT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PU0055095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SANGITAUPENDRAPATEL		NO	NO	FY-6
UPENDRA	MOHAN	BHAI PATEL	MOHANBHAI	MOHANBHAI	MOHANBHAI	ANAND BHUVAN 1ST FLOOR NR APANA BAZZAR P O ANAND KARIA DT GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	PU0055095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANGITAUPENDRAPATEL		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIAHR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIAHR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIAHR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIAHR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIAHR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIAHR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIAHR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIAHR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
UMA		NAGARAJ	K	K	K	FLAT 2 1ST FLOOR PATEL NANJA REDDY RESIDENCY NO-8, 1 ST CROSS N R COLONYMURUGESH PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PU0055116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
UMA		NAGARAJ	K	K	K	FLAT 2 1ST FLOOR PATEL NANJA REDDY RESIDENCY NO-8, 1 ST CROSS N R COLONYMURUGESH PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PU0055116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
UMA		NAGARAJ	K	K	K	FLAT 2 1ST FLOOR PATEL NANJA REDDY RESIDENCY NO-8, 1 ST CROSS N R COLONYMURUGESH PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PU0055116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
UMA		NAGARAJ	K	K	K	FLAT 2 1ST FLOOR PATEL NANJA REDDY RESIDENCY NO-8, 1 ST CROSS N R COLONYMURUGESH PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PU0055116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
UMA		NAGARAJ	K	K	K	FLAT 2 1ST FLOOR PATEL NANJA REDDY RESIDENCY NO-8, 1 ST CROSS N R COLONYMURUGESH PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PU0055116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UDAY	ARVIND	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PU0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JASMINEARVINDBHATT		NO	NO	FY-7
UDAY	ARVIND	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PU0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JASMINEARVINDBHATT		NO	NO	FY-1
UDAY	ARVIND	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PU0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JASMINEARVINDBHATT		NO	NO	FY-4
UDAY	ARVIND	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PU0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JASMINEARVINDBHATT		NO	NO	FY-5
UDAY	ARVIND	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PU0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JASMINEARVINDBHATT		NO	NO	FY-6
UDAY	ARVIND	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PU0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JASMINEARVINDBHATT		NO	NO	FY-3
UDAY	ARVIND	BHATT	A	A	A	SANGITA APARTMENT JIWDANI ROAD VIVAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PU0055137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JASMINEARVINDBHATT		NO	NO	FY-2
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
URMILA		SINGHAL	RAM	RAM	RAM	C-313,VIVEK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PU0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
URMILA		SINGHAL	RAM	RAM	RAM	C-313,VIVEK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PU0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
URMILA		SINGHAL	RAM	RAM	RAM	C-313,VIVEK VIHAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PU0055163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UDAYKIRAN		VEERAMCHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ARUNAKONERUVPADURANGARAO		NO	NO	FY-1
UDAYKIRAN		VEERAMCHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		ARUNAKONERUVPADURANGARAO		NO	NO	FY-4
UDAYKIRAN		VEERAMCHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		ARUNAKONERUVPADURANGARAO		NO	NO	FY-2
UDAYKIRAN		VEERAMCHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		ARUNAKONERUVPADURANGARAO		NO	NO	FY-5
UDAYKIRAN		VEERAMCHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ARUNAKONERUVPADURANGARAO		NO	NO	FY-3
UDAYKIRAN		VEERAMACHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ARUNAKONERUVPANDURAGARAO		NO	NO	FY-1
UDAYKIRAN		VEERAMACHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ARUNAKONERUVPANDURAGARAO		NO	NO	FY-5
UDAYKIRAN		VEERAMACHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ARUNAKONERUVPANDURAGARAO		NO	NO	FY-4
UDAYKIRAN		VEERAMACHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ARUNAKONERUVPANDURAGARAO		NO	NO	FY-2
UDAYKIRAN		VEERAMACHANENI	V	V	V	C/O DR V PANDURANGA RAO DIRECTOR,ICFAI BUSINESS SCHOOL ROAD NO.3,BANJARA HILLSHYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PU0055183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ARUNAKONERUVPANDURAGARAO		NO	NO	FY-3
UMA		KANSAL	RAVINDER	RAVINDER	RAVINDER	UMA KANSAL 83 SOHAN LAL STREET GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PU0055198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		KANSAL	RAVINDER	RAVINDER	RAVINDER	UMA KANSAL 83 SOHAN LAL STREET GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PU0055198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA		KANSAL	RAVINDER	RAVINDER	RAVINDER	UMA KANSAL 83 SOHAN LAL STREET GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PU0055198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA		KANSAL	RAVINDER	RAVINDER	RAVINDER	UMA KANSAL 83 SOHAN LAL STREET GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PU0055198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA	S	BHUTADA	SANJAY	SANJAY	SANJAY	C/O RAMPRAKASH BHUTADA LOANAJ I TWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PU0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SANJAYBHUTADA		NO	NO	FY-7
URMILA	S	BHUTADA	SANJAY	SANJAY	SANJAY	C/O RAMPRAKASH BHUTADA LOANAJ I TWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PU0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SANJAYBHUTADA		NO	NO	FY-1
URMILA	S	BHUTADA	SANJAY	SANJAY	SANJAY	C/O RAMPRAKASH BHUTADA LOANAJ I TWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PU0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SANJAYBHUTADA		NO	NO	FY-5
URMILA	S	BHUTADA	SANJAY	SANJAY	SANJAY	C/O RAMPRAKASH BHUTADA LOANAJ I TWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PU0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SANJAYBHUTADA		NO	NO	FY-2
URMILA	S	BHUTADA	SANJAY	SANJAY	SANJAY	C/O RAMPRAKASH BHUTADA LOANAJ I TWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PU0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SANJAYBHUTADA		NO	NO	FY-6
URMILA	S	BHUTADA	SANJAY	SANJAY	SANJAY	C/O RAMPRAKASH BHUTADA LOANAJ I TWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PU0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SANJAYBHUTADA		NO	NO	FY-3
URMILA	S	BHUTADA	SANJAY	SANJAY	SANJAY	C/O RAMPRAKASH BHUTADA LOANAJ I TWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PU0055201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SANJAYBHUTADA		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HEMANTGANDHI		NO	NO	FY-1
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
UMA	RANI	VISHNOI	A	A	A	B-60 JANATA COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PU0055268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
UMA	RANI	VISHNOI	A	A	A	B-60 JANATA COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PU0055268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
UMA	RANI	VISHNOI	A	A	A	B-60 JANATA COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PU0055268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
UMA	RANI	VISHNOI	A	A	A	B-60 JANATA COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PU0055268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
UMA	RANI	VISHNOI	A	A	A	B-60 JANATA COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PU0055268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
URVASHI	NARENDRASINGH	DODIYA	NARENDRASINGH	NARENDRASINGH	NARENDRASINGH	HARI KRUPA OPP MAHARSHI HIGH SCHOOL KADU N WADA BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PU0055278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARENDRASINGHHDODIA		NO	NO	FY-5
URVASHI	NARENDRASINGH	DODIYA	NARENDRASINGH	NARENDRASINGH	NARENDRASINGH	HARI KRUPA OPP MAHARSHI HIGH SCHOOL KADU N WADA BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PU0055278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARENDRASINGHHDODIA		NO	NO	FY-1
URVASHI	NARENDRASINGH	DODIYA	NARENDRASINGH	NARENDRASINGH	NARENDRASINGH	HARI KRUPA OPP MAHARSHI HIGH SCHOOL KADU N WADA BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PU0055278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NARENDRASINGHHDODIA		NO	NO	FY-2
URVASHI	NARENDRASINGH	DODIYA	NARENDRASINGH	NARENDRASINGH	NARENDRASINGH	HARI KRUPA OPP MAHARSHI HIGH SCHOOL KADU N WADA BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PU0055278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NARENDRASINGHHDODIA		NO	NO	FY-3
URVASHI	NARENDRASINGH	DODIYA	NARENDRASINGH	NARENDRASINGH	NARENDRASINGH	HARI KRUPA OPP MAHARSHI HIGH SCHOOL KADU N WADA BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PU0055278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NARENDRASINGHHDODIA		NO	NO	FY-4
USHA		BHATELEY	P	P	P	F-5/49 CHAR IMLI BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PU0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAMODKUMARBHATELEY		NO	NO	FY-1
USHA		BHATELEY	P	P	P	F-5/49 CHAR IMLI BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PU0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAMODKUMARBHATELEY		NO	NO	FY-5
USHA		BHATELEY	P	P	P	F-5/49 CHAR IMLI BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PU0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAMODKUMARBHATELEY		NO	NO	FY-3
USHA		BHATELEY	P	P	P	F-5/49 CHAR IMLI BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PU0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAMODKUMARBHATELEY		NO	NO	FY-2
USHA		BHATELEY	P	P	P	F-5/49 CHAR IMLI BHOPAL 462016 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PU0055286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAMODKUMARBHATELEY		NO	NO	FY-4
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PU0055294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PU0055294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PU0055294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PU0055294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HEMANTGANDHI		NO	NO	FY-5
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HEMANTGANDHI		NO	NO	FY-7
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HEMANTGANDHI		NO	NO	FY-3
USHA	HEMANT	GANDHI	HEMANT	HEMANT	HEMANT	411 VEENA VIHAR SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU0055295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HEMANTGANDHI		NO	NO	FY-6
U	SIVAKAMA	SUNDARI	V	V	V	2/145 BRINDAVAN STREET, 1 ST FLOOR SRINIVASA NAGAR BALAIAH GARDENCHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	PU0055304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VSURIYAKUMAR		NO	NO	FY-7
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1 29TH FLOOR,WORLD TRADE CENTRE CUFFE PARADE,COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1 29TH FLOOR,WORLD TRADE CENTRE CUFFE PARADE,COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1 29TH FLOOR,WORLD TRADE CENTRE CUFFE PARADE,COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1 29TH FLOOR,WORLD TRADE CENTRE CUFFE PARADE,COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1 29TH FLOOR,WORLD TRADE CENTRE CUFFE PARADE,COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE I 29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABAMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1, 29TH FLOOR, WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	08-OCT-2025				NO	NO	FY-1
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1, 29TH FLOOR, WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19200.00	15-SEP-2029				NO	NO	FY-5
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1, 29TH FLOOR, WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	20-MAR-2027				NO	NO	FY-3
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1, 29TH FLOOR, WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24000.00	04-OCT-2028				NO	NO	FY-4
UNIT	TRUST	OF INDIA	NA	NA	NA	COMMERCE CENTRE 1, 29TH FLOOR, WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12000.00	30-SEP-2026				NO	NO	FY-2
U	S	KAMATH	NA	NA	NA	2-339 SRI PANDURANGAMAYA AIRPORT ROAD NEARAIRPORT SCHOOL BAJPE MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574142	PU0055537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025	ANUSHASKAMATH			NO	NO	FY-1
U	S	KAMATH	NA	NA	NA	2-339 SRI PANDURANGAMAYA AIRPORT ROAD NEARAIRPORT SCHOOL BAJPE MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574142	PU0055537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026	ANUSHASKAMATH			NO	NO	FY-2
U	S	KAMATH	NA	NA	NA	2-339 SRI PANDURANGAMAYA AIRPORT ROAD NEARAIRPORT SCHOOL BAJPE MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574142	PU0055537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029	ANUSHASKAMATH			NO	NO	FY-5
U	S	KAMATH	NA	NA	NA	2-339 SRI PANDURANGAMAYA AIRPORT ROAD NEARAIRPORT SCHOOL BAJPE MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574142	PU0055537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027	ANUSHASKAMATH			NO	NO	FY-3
U	S	KAMATH	NA	NA	NA	2-339 SRI PANDURANGAMAYA AIRPORT ROAD NEARAIRPORT SCHOOL BAJPE MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574142	PU0055537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028	ANUSHASKAMATH			NO	NO	FY-4
UNMESH	PRITAMLAL	MAJMUDAR	PRITAMLAL	PRITAMLAL	PRITAMLAL	95, SANGANA SOCIETY, RANDER, SURAT	INDIA	GUJARAT	SURAT	395009	PU0055539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DAKSHABENUNMESHMAJMUDAR		NO	NO	FY-5
UNMESH	PRITAMLAL	MAJMUDAR	PRITAMLAL	PRITAMLAL	PRITAMLAL	95, SANGANA SOCIETY, RANDER, SURAT	INDIA	GUJARAT	SURAT	395009	PU0055539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DAKSHABENUNMESHMAJMUDAR		NO	NO	FY-7
UNMESH	PRITAMLAL	MAJMUDAR	PRITAMLAL	PRITAMLAL	PRITAMLAL	95, SANGANA SOCIETY, RANDER, SURAT	INDIA	GUJARAT	SURAT	395009	PU0055539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DAKSHABENUNMESHMAJMUDAR		NO	NO	FY-6
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028				NO	NO	FY-4
UNIT	TRUST	OF INDIA	NIL	NIL	NIL	29TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PU0055550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
UMA	SHANKAR	GUPTA	NA	NA	NA	10,BANARSI DASS ESTATE TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PU0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA	SHANKAR	GUPTA	NA	NA	NA	10,BANARSI DASS ESTATE TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PU0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA	SHANKAR	GUPTA	NA	NA	NA	10,BANARSI DASS ESTATE TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PU0095056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA	P	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0095062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MRBALKRISHNAPADAR KARMRSVIDYAPADARKAR		NO	NO	FY-1
USHA	P	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0095062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MRBALKRISHNAPADAR KARMRSVIDYAPADARKAR		NO	NO	FY-5
USHA	P	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0095062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MRBALKRISHNAPADAR KARMRSVIDYAPADARKAR		NO	NO	FY-7
USHA	P	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0095062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MRBALKRISHNAPADAR KARMRSVIDYAPADARKAR		NO	NO	FY-6
USHA	P	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0095062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MRBALKRISHNAPADAR KARMRSVIDYAPADARKAR		NO	NO	FY-2
USHA	P	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0095062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MRBALKRISHNAPADAR KARMRSVIDYAPADARKAR		NO	NO	FY-3
USHA	P	ADARKAR	NA	NA	NA	C/8,KUMAR-4 MAHANT ROAD EXT. VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PU0095062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MRBALKRISHNAPADAR KARMRSVIDYAPADARKAR		NO	NO	FY-4
UMA		GOGIA	ASHOK	ASHOK	ASHOK	E-80 MASJID MOTH RESIDENSIAL SCHEME NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0100034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
UMESH	KALAPPA	PATIL	KALLAPPA	KALLAPPA	KALLAPPA	244/107 FULBAG GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PU0100128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMESH	KALAPPA	PATIL	KALLAPPA	KALLAPPA	KALLAPPA	244/107 FULBAG GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PU0100128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMESH	KALAPPA	PATIL	KALLAPPA	KALLAPPA	KALLAPPA	244/107 FULBAG GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PU0100128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH	KALAPPA	PATIL	KALLAPPA	KALLAPPA	KALLAPPA	244/107 FULBAG GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PU0100128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UPENDRA	SINGH	SHAKTI	LATA	LATA	LATA	ROOM NO 111BIRLA HOSTEL B H U VRANASI- 221005 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PU0100136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UPENDRA	SINGH	SHAKTI	LATA	LATA	LATA	ROOM NO 111BIRLA HOSTEL B H U VRANASI- 221005 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PU0100136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UPENDRA	SINGH	SHAKTI	LATA	LATA	LATA	ROOM NO 111BIRLA HOSTEL B H U VRANASI- 221005 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PU0100136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA	ASHVIN	BHATT	ASHVINKUMAR	ASHVINKUMAR	ASHVINKUMAR	UMA HOSPITAL PRESS ROAD KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PU0100173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA	ASHVIN	BHATT	ASHVINKUMAR	ASHVINKUMAR	ASHVINKUMAR	UMA HOSPITAL PRESS ROAD KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PU0100173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMA		RANI	AMARNATH	AMARNATH	AMARNATH	H NO 173 TYPE 1-A SECTOR-2 NAYA MANGAL PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140126	PU0100192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		RANI	AMARNATH	AMARNATH	AMARNATH	H NO 173 TYPE 1-A SECTOR-2 NAYA MANGAL PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140126	PU0100192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA		RANI	AMARNATH	AMARNATH	AMARNATH	H NO 173 TYPE 1-A SECTOR-2 NAYA MANGAL PUNJAB ROPAR	INDIA	PUNJAB	ROPAR	140126	PU0100192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAY	G	RANE	GAJANAN	GAJANAN	GAJANAN	MAHAVIR BLDG R NO 10 NIKADWARI LANE KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0100193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GEETAURANE		NO	NO	FY-1
UDAY	G	RANE	GAJANAN	GAJANAN	GAJANAN	MAHAVIR BLDG R NO 10 NIKADWARI LANE KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0100193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GEETAURANE		NO	NO	FY-5
UDAY	G	RANE	GAJANAN	GAJANAN	GAJANAN	MAHAVIR BLDG R NO 10 NIKADWARI LANE KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0100193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GEETAURANE		NO	NO	FY-2
UDAY	G	RANE	GAJANAN	GAJANAN	GAJANAN	MAHAVIR BLDG R NO 10 NIKADWARI LANE KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0100193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GEETAURANE		NO	NO	FY-3
UDAY	G	RANE	GAJANAN	GAJANAN	GAJANAN	MAHAVIR BLDG R NO 10 NIKADWARI LANE KHADILKAR ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0100193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GEETAURANE		NO	NO	FY-4
UDAYASANKAR	K	P	K	K	K	CENTURY RAYON(COMPUTER DEPT) MURBAD ROAD PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PU0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYETHISHANKAR		NO	NO	FY-5
UDAYASANKAR	K	P	K	K	K	CENTURY RAYON(COMPUTER DEPT) MURBAD ROAD PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PU0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYETHISHANKAR		NO	NO	FY-7
UDAYASANKAR	K	P	K	K	K	CENTURY RAYON(COMPUTER DEPT) MURBAD ROAD PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PU0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYETHISHANKAR		NO	NO	FY-1
UDAYASANKAR	K	P	K	K	K	CENTURY RAYON(COMPUTER DEPT) MURBAD ROAD PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PU0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYETHISHANKAR		NO	NO	FY-6
UDAYASANKAR	K	P	K	K	K	CENTURY RAYON(COMPUTER DEPT) MURBAD ROAD PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PU0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYETHISHANKAR		NO	NO	FY-2
UDAYASANKAR	K	P	K	K	K	CENTURY RAYON(COMPUTER DEPT) MURBAD ROAD PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PU0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYETHISHANKAR		NO	NO	FY-3
UDAYASANKAR	K	P	K	K	K	CENTURY RAYON(COMPUTER DEPT) MURBAD ROAD PO SHAHAD THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PU0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYETHISHANKAR		NO	NO	FY-4
USHA	BHAGWAN	SHINDE	BHAGWAN	BHAGWAN	BHAGWAN	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PU0100251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOKULDATTATRAYSHINDE		NO	NO	FY-7
USHA	BHAGWAN	SHINDE	BHAGWAN	BHAGWAN	BHAGWAN	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PU0100251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GOKULDATTATRAYSHINDE		NO	NO	FY-4
USHA	BHAGWAN	SHINDE	BHAGWAN	BHAGWAN	BHAGWAN	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PU0100251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOKULDATTATRAYSHINDE		NO	NO	FY-5
USHA	BHAGWAN	SHINDE	BHAGWAN	BHAGWAN	BHAGWAN	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PU0100251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOKULDATTATRAYSHINDE		NO	NO	FY-2
USHA	BHAGWAN	SHINDE	BHAGWAN	BHAGWAN	BHAGWAN	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PU0100251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOKULDATTATRAYSHINDE		NO	NO	FY-6
USHA	BHAGWAN	SHINDE	BHAGWAN	BHAGWAN	BHAGWAN	GOKUL NIWAS 139 LAXMI PETH DAMANINAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PU0100251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOKULDATTATRAYSHINDE		NO	NO	FY-3
UDAYA	KUMAR	B V	VISHWANATH	VISHWANATH	VISHWANATH	S B I TADRI (N K) 581437 TADRI	INDIA	KARNATAKA	SIRSI	581437	PU0100253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DAYANANDLIATTAYAN		NO	NO	FY-1
UDAYA	KUMAR	B V	VISHWANATH	VISHWANATH	VISHWANATH	S B I TADRI (N K) 581437 TADRI	INDIA	KARNATAKA	SIRSI	581437	PU0100253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DAYANANDLIATTAYAN		NO	NO	FY-7
UDAYA	KUMAR	B V	VISHWANATH	VISHWANATH	VISHWANATH	S B I TADRI (N K) 581437 TADRI	INDIA	KARNATAKA	SIRSI	581437	PU0100253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DAYANANDLIATTAYAN		NO	NO	FY-4
UDAYA	KUMAR	B V	VISHWANATH	VISHWANATH	VISHWANATH	S B I TADRI (N K) 581437 TADRI	INDIA	KARNATAKA	SIRSI	581437	PU0100253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DAYANANDLIATTAYAN		NO	NO	FY-5
UDAYA	KUMAR	B V	VISHWANATH	VISHWANATH	VISHWANATH	S B I TADRI (N K) 581437 TADRI	INDIA	KARNATAKA	SIRSI	581437	PU0100253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DAYANANDLIATTAYAN		NO	NO	FY-2
UTTAM	KUMAR	JAIN	JUHARMAALLJI	JUHARMAALLJI	JUHARMAALLJI	UTTAM KUMAR & COMPANY 11-40-23 PULIPATIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PU0100275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UTTAM	KUMAR	JAIN	JUHARMAALLJI	JUHARMAALLJI	JUHARMAALLJI	UTTAM KUMAR & COMPANY 11-40-23 PULIPATIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PU0100275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UTTAM	KUMAR	JAIN	JUHARMAALLJI	JUHARMAALLJI	JUHARMAALLJI	UTTAM KUMAR & COMPANY 11-40-23 PULIPATIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PU0100275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UTTAM	KUMAR	JAIN	JUHARMAALLJI	JUHARMAALLJI	JUHARMAALLJI	UTTAM KUMAR & COMPANY 11-40-23 PULIPATIVARI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PU0100275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PU0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		DSCHAWLA		NO	NO	FY-1
USHA	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PU0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		DSCHAWLA		NO	NO	FY-5
USHA	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PU0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		DSCHAWLA		NO	NO	FY-3
USHA	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PU0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		DSCHAWLA		NO	NO	FY-4
USHA	D	CHAWLA	D	D	D	11 ANAND NIVAS 25 SAHNEY SUJAN PARK LULLANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411040	PU0100357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		DSCHAWLA		NO	NO	FY-2
UMARJIT		SINGH	MASTAN	MASTAN	MASTAN	TINKONIA BAGEECHA NEAR URBAN CO OP BANK CUTTACK	INDIA	ORISSA	CUTTACK	753001	PU0100362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		JAIN	PRAKASH	PRAKASH	PRAKASH	RAJA BUILDING (MUNSHI RAM KA AHATA) RAILWAY ROAD HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PU0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
USHA		JAIN	PRAKASH	PRAKASH	PRAKASH	RAJA BUILDING (MUNSHI RAM KA AHATA) RAILWAY ROAD HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PU0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
USHA		JAIN	PRAKASH	PRAKASH	PRAKASH	RAJA BUILDING (MUNSHI RAM KA AHATA) RAILWAY ROAD HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PU0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
USHA		JAIN	PRAKASH	PRAKASH	PRAKASH	RAJA BUILDING (MUNSHI RAM KA AHATA) RAILWAY ROAD HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PU0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
USHA		JAIN	PRAKASH	PRAKASH	PRAKASH	RAJA BUILDING (MUNSHI RAM KA AHATA) RAILWAY ROAD HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PU0100381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UMARJIT		SINGH	MASTAN	MASTAN	MASTAN	TINKONIA BAGICHA CUTTACK 753001 CUTTACK	INDIA	ORISSA	CUTTACK	753001	PU0100386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
UMA	BRIJBEHARI	SHARMA	BRIJBEHARI	BRIJBEHARI	BRIJBEHARI	A-19/8 ELTEE APTS SAI BABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0100418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHUTOSHBRIJBEHARI SHARMA		NO	NO	FY-5
UMA	BRIJBEHARI	SHARMA	BRIJBEHARI	BRIJBEHARI	BRIJBEHARI	A-19/8 ELTEE APTS SAI BABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0100418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHUTOSHBRIJBEHARI SHARMA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UMA	BRIJBEHARI	SHARMA	BRIJBEHARI	BRIJBEHARI	BRIJBEHARI	A-19/8 ELTEE APTS SAI BABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0100418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHUTOSHBRIJBEHARI SHARMA		NO	NO	FY-4
UMA	BRIJBEHARI	SHARMA	BRIJBEHARI	BRIJBEHARI	BRIJBEHARI	A-19/8 ELTEE APTS SAI BABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0100418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHUTOSHBRIJBEHARI SHARMA		NO	NO	FY-6
UMA	BRIJBEHARI	SHARMA	BRIJBEHARI	BRIJBEHARI	BRIJBEHARI	A-19/8 ELTEE APTS SAI BABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0100418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHUTOSHBRIJBEHARI SHARMA		NO	NO	FY-2
UMA	BRIJBEHARI	SHARMA	BRIJBEHARI	BRIJBEHARI	BRIJBEHARI	A-19/8 ELTEE APTS SAI BABA NAGAR BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PU0100418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHUTOSHBRIJBEHARI SHARMA		NO	NO	FY-3
URMILA		MALVADE	H	H	H	ASHIRWAD SATBHAI MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0100438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA		MALVADE	H	H	H	ASHIRWAD SATBHAI MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0100438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
URMILA		MALVADE	H	H	H	ASHIRWAD SATBHAI MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0100438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA		MALVADE	H	H	H	ASHIRWAD SATBHAI MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0100438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA		MALVADE	H	H	H	ASHIRWAD SATBHAI MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0100438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA		MALVADE	H	H	H	ASHIRWAD SATBHAI MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0100438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA		MALVADE	H	H	H	ASHIRWAD SATBHAI MALA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0100438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	R	KANSARA	RAJNIKANT	RAJNIKANT	RAJNIKANT	192 A, DEEPAK BLDG 2ND FLOOR, BLOCK NO 5 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PU0100465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJNIKANTGKANSARA		NO	NO	FY-7
USHA	R	KANSARA	RAJNIKANT	RAJNIKANT	RAJNIKANT	192 A, DEEPAK BLDG 2ND FLOOR, BLOCK NO 5 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PU0100465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJNIKANTGKANSARA		NO	NO	FY-3
URMILA		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	901,SKYLAND, PLOT NO.17,SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122002	PU0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NISHITPAREKH		NO	NO	FY-7
URMILA		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	901,SKYLAND, PLOT NO.17,SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122002	PU0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NISHITPAREKH		NO	NO	FY-1
URMILA		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	901,SKYLAND, PLOT NO.17,SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122002	PU0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NISHITPAREKH		NO	NO	FY-4
URMILA		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	901,SKYLAND, PLOT NO.17,SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122002	PU0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NISHITPAREKH		NO	NO	FY-2
URMILA		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	901,SKYLAND, PLOT NO.17,SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122002	PU0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NISHITPAREKH		NO	NO	FY-6
URMILA		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	901,SKYLAND, PLOT NO.17,SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122002	PU0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NISHITPAREKH		NO	NO	FY-5
URMILA		PAREKH	KANAIYALAL	KANAIYALAL	KANAIYALAL	901,SKYLAND, PLOT NO.17,SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122002	PU0100478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NISHITPAREKH		NO	NO	FY-3
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-1
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-7
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-4
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-5
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-2
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-6
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-3
USHA		SINGH	NA	NA	NA	H-67-D, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PU0100492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	27-SEP-2031		PRASHANTVIKRAMSINGH		NO	NO	FY-7
USHA		SINGH	NA	NA	NA	H-67-D, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PU0100492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	08-OCT-2025		PRASHANTVIKRAMSINGH		NO	NO	FY-1
USHA		SINGH	NA	NA	NA	H-67-D, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PU0100492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	15-SEP-2029		PRASHANTVIKRAMSINGH		NO	NO	FY-5
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-1
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-7
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-4
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-5
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-2
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-6
U	N	SHAMSUNDER	U	U	U	C/O U N NAGABUSHANAM 11/1,HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600089	PU0100538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UNSAROJINIUNNAGABUSHANAM		NO	NO	FY-3
UMA		RAMANATHAN	MAHESH	MAHESH	MAHESH	A-3/32, AGRASEN SOC. 18, KOREGAON ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU0100602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MAHESHRAMANATHAN		NO	NO	FY-7
UMESH	V	SHETTY	VILLAS	VILLAS	VILLAS	201-B RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401101	PU0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
UMESH	V	SHETTY	VILLAS	VILLAS	VILLAS	201-B RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401101	PU0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UMESH	V	SHETTY	VILLAS	VILLAS	VILLAS	201-B RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401101	PU0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
UMESH	V	SHETTY	VILLAS	VILLAS	VILLAS	201-B RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401101	PU0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
UMESH	V	SHETTY	VILLAS	VILLAS	VILLAS	201-B RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401101	PU0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
UMESH	V	SHETTY	VILLAS	VILLAS	VILLAS	201-B RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401101	PU0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UMESH	V	SHETTY	VILLAS	VILLAS	VILLAS	201-B RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401101	PU0100604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
UTTAM		BAHIRATPATIL	KASHINATH	KASHINATH	KASHINATH	1222/718 GURUKRUPA KRISHAN PATH PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0100617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UTTAM		BAHIRATPATIL	KASHINATH	KASHINATH	KASHINATH	1222/718 GURUKRUPA KRISHAN PATH PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0100617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UTTAM		BAHIRATPATIL	KASHINATH	KASHINATH	KASHINATH	1222/718 GURUKRUPA KRISHAN PATH PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0100617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		DHOOT	NARENDRA	NARENDRA	NARENDRA	C/O PAWAN STORE NAI SARAK PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PU0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
USHA		DHOOT	NARENDRA	NARENDRA	NARENDRA	C/O PAWAN STORE NAI SARAK PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PU0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
USHA		DHOOT	NARENDRA	NARENDRA	NARENDRA	C/O PAWAN STORE NAI SARAK PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PU0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
USHA		DHOOT	NARENDRA	NARENDRA	NARENDRA	C/O PAWAN STORE NAI SARAK PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PU0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031				NO	NO	FY-7
USHA		DHOOT	NARENDRA	NARENDRA	NARENDRA	C/O PAWAN STORE NAI SARAK PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PU0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
USHA		DHOOT	NARENDRA	NARENDRA	NARENDRA	C/O PAWAN STORE NAI SARAK PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PU0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
USHA		DHOOT	NARENDRA	NARENDRA	NARENDRA	C/O PAWAN STORE NAI SARAK PO CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001	PU0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
UJAWALA		TAMBOLI	UMAKANT	UMAKANT	UMAKANT	A-5, KONARK VIHAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PU0100644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMAKANTTAMBOLI		NO	NO	FY-7
UJAWALA		TAMBOLI	UMAKANT	UMAKANT	UMAKANT	A-5, KONARK VIHAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PU0100644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMAKANTTAMBOLI		NO	NO	FY-6
UJAWALA		TAMBOLI	UMAKANT	UMAKANT	UMAKANT	A-5, KONARK VIHAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PU0100644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMAKANTTAMBOLI		NO	NO	FY-3
UMA	PRASHANT	VYAS	PRASHANT	PRASHANT	PRASHANT	3-A VASANTVIHAR SOCIETY NR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0100649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMA	PRASHANT	VYAS	PRASHANT	PRASHANT	PRASHANT	3-A VASANTVIHAR SOCIETY NR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0100649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMA	PRASHANT	VYAS	PRASHANT	PRASHANT	PRASHANT	3-A VASANTVIHAR SOCIETY NR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0100649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA	PRASHANT	VYAS	PRASHANT	PRASHANT	PRASHANT	3-A VASANTVIHAR SOCIETY NR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0100649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA	PRASHANT	VYAS	PRASHANT	PRASHANT	PRASHANT	3-A VASANTVIHAR SOCIETY NR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PU0100649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UTTIYO		DASGUPTA	A	A	A	C-102 SHANTI BHUWAN BANK MORH BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PU0100665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEBLINADASGUPTA		NO	NO	FY-7
UTTIYO		DASGUPTA	A	A	A	C-102 SHANTI BHUWAN BANK MORH BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PU0100665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEBLINADASGUPTA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UTTIYO		DASGUPTA	A	A	A	C-102 SHANTI BHUWAN BANK MORH BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PU0100665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEBLINADASGUPTA		NO	NO	FY-3
UTTIYO		DASGUPTA	A	A	A	C-102 SHANTI BHUWAN BANK MORH BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PU0100665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEBLINADASGUPTA		NO	NO	FY-4
UMESH		DIXIT	C	C	C	2 KIRTI NAGAR ADHARTAL JABALPUR CHITRANIJANDAS WARDADHARTALIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PU0100673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHADIXIT		NO	NO	FY-7
UMESH		DIXIT	C	C	C	2 KIRTI NAGAR ADHARTAL JABALPUR CHITRANIJANDAS WARDADHARTALIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PU0100673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHADIXIT		NO	NO	FY-5
UMESH		DIXIT	C	C	C	2 KIRTI NAGAR ADHARTAL JABALPUR CHITRANIJANDAS WARDADHARTALIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PU0100673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHADIXIT		NO	NO	FY-4
UMESH		DIXIT	C	C	C	2 KIRTI NAGAR ADHARTAL JABALPUR CHITRANIJANDAS WARDADHARTALIJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PU0100673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHADIXIT		NO	NO	FY-6
U	ARUL	BABU	R	R	R	GOVIND PARIKH & CO STOCK & SHARE BROKERS 6 SECOND LINE BEACH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PU0100767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHINMAYGPARIKH		NO	NO	FY-1
U	ARUL	BABU	R	R	R	GOVIND PARIKH & CO STOCK & SHARE BROKERS 6 SECOND LINE BEACH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PU0100767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHINMAYGPARIKH		NO	NO	FY-4
U	ARUL	BABU	R	R	R	GOVIND PARIKH & CO STOCK & SHARE BROKERS 6 SECOND LINE BEACH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PU0100767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHINMAYGPARIKH		NO	NO	FY-2
U	ARUL	BABU	R	R	R	GOVIND PARIKH & CO STOCK & SHARE BROKERS 6 SECOND LINE BEACH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PU0100767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHINMAYGPARIKH		NO	NO	FY-5
U	ARUL	BABU	R	R	R	GOVIND PARIKH & CO STOCK & SHARE BROKERS 6 SECOND LINE BEACH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PU0100767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHINMAYGPARIKH		NO	NO	FY-3
UDAY	YESHWANT	BHENDE	YESHWANT	YESHWANT	YESHWANT	ANANDITA 33/20 PRABHAT ROAD LANE 7 PUNE 411 004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANJALIUDAYBHENDE		NO	NO	FY-1
UDAY	YESHWANT	BHENDE	YESHWANT	YESHWANT	YESHWANT	ANANDITA 33/20 PRABHAT ROAD LANE 7 PUNE 411 004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANJALIUDAYBHENDE		NO	NO	FY-4
UDAY	YESHWANT	BHENDE	YESHWANT	YESHWANT	YESHWANT	ANANDITA 33/20 PRABHAT ROAD LANE 7 PUNE 411 004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANJALIUDAYBHENDE		NO	NO	FY-2
UDAY	YESHWANT	BHENDE	YESHWANT	YESHWANT	YESHWANT	ANANDITA 33/20 PRABHAT ROAD LANE 7 PUNE 411 004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANJALIUDAYBHENDE		NO	NO	FY-5
UDAY	YESHWANT	BHENDE	YESHWANT	YESHWANT	YESHWANT	ANANDITA 33/20 PRABHAT ROAD LANE 7 PUNE 411 004 PUNE	INDIA	MAHARASHTRA	PUNE	411004	PU0100770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANJALIUDAYBHENDE		NO	NO	FY-3
UDDHAV	VASANT	DONGRE	VASANT	VASANT	VASANT	3/10 AVDHOOT HEIGHTS OPP SANTOSH HALL, ANAND SAGAR, SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PU0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
UDDHAV	VASANT	DONGRE	VASANT	VASANT	VASANT	3/10 AVDHOOT HEIGHTS OPP SANTOSH HALL, ANAND SAGAR, SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PU0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
UDDHAV	VASANT	DONGRE	VASANT	VASANT	VASANT	3/10 AVDHOOT HEIGHTS OPP SANTOSH HALL, ANAND SAGAR, SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PU0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
UDDHAV	VASANT	DONGRE	VASANT	VASANT	VASANT	3/10 AVDHOOT HEIGHTS OPP SANTOSH HALL, ANAND SAGAR, SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PU0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
UDDHAV	VASANT	DONGRE	VASANT	VASANT	VASANT	3/10 AVDHOOT HEIGHTS OPP SANTOSH HALL, ANAND SAGAR, SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411051	PU0100792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
UMA	ANIL	KUMAR	ANIL	ANIL	ANIL	63/B SHRUTI A K V MARG YASHODHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PU0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHANDRAPRABHAJAIN		NO	NO	FY-1
UMA	ANIL	KUMAR	ANIL	ANIL	ANIL	63/B SHRUTI A K V MARG YASHODHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PU0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHANDRAPRABHAJAIN		NO	NO	FY-4
UMA	ANIL	KUMAR	ANIL	ANIL	ANIL	63/B SHRUTI A K V MARG YASHODHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PU0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CHANDRAPRABHAJAIN		NO	NO	FY-7
UMA	ANIL	KUMAR	ANIL	ANIL	ANIL	63/B SHRUTI A K V MARG YASHODHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PU0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CHANDRAPRABHAJAIN		NO	NO	FY-3
UMA	ANIL	KUMAR	ANIL	ANIL	ANIL	63/B SHRUTI A K V MARG YASHODHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PU0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		CHANDRAPRABHAJAIN		NO	NO	FY-6
UMA	ANIL	KUMAR	ANIL	ANIL	ANIL	63/B SHRUTI A K V MARG YASHODHAM GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PU0100820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHANDRAPRABHAJAIN		NO	NO	FY-2
UPENDRA		K PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	D-1501,KUKREJA PALACE, V.B.LANE,OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0100838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
UPENDRA		K PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	D-1501,KUKREJA PALACE, V.B.LANE,OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0100838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
UPENDRA		K PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	D-1501,KUKREJA PALACE, V.B.LANE,OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0100838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UPENDRA		K PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	D-1501,KUKREJA PALACE, V.B.LANE,OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0100838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
UPENDRA		K PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	D-1501,KUKREJA PALACE, V.B.LANE,OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0100838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
UPENDRA		K PAREKH	KRISHNALAL	KRISHNALAL	KRISHNALAL	D-1501,KUKREJA PALACE, V.B.LANE,OPP.POLICE GROUND, GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PU0100838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
UMESH	MAGANLAL	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	FLAT NO 3 PLOT NO 41 KEDIA HOUSE J B NAGR ANDHERI KURLA ROAD ANDERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PU0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEDHAUMESHTHAKKER		NO	NO	FY-1
UMESH	MAGANLAL	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	FLAT NO 3 PLOT NO 41 KEDIA HOUSE J B NAGR ANDHERI KURLA ROAD ANDERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PU0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MEDHAUMESHTHAKKER		NO	NO	FY-5
UMESH	MAGANLAL	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	FLAT NO 3 PLOT NO 41 KEDIA HOUSE J B NAGR ANDHERI KURLA ROAD ANDERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PU0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEDHAUMESHTHAKKER		NO	NO	FY-3
UMESH	MAGANLAL	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	FLAT NO 3 PLOT NO 41 KEDIA HOUSE J B NAGR ANDHERI KURLA ROAD ANDERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PU0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEDHAUMESHTHAKKER		NO	NO	FY-7
UMESH	MAGANLAL	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	FLAT NO 3 PLOT NO 41 KEDIA HOUSE J B NAGR ANDHERI KURLA ROAD ANDERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PU0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MEDHAUMESHTHAKKER		NO	NO	FY-6
UMESH	MAGANLAL	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	FLAT NO 3 PLOT NO 41 KEDIA HOUSE J B NAGR ANDHERI KURLA ROAD ANDERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PU0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEDHAUMESHTHAKKER		NO	NO	FY-2
UMESH	MAGANLAL	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	FLAT NO 3 PLOT NO 41 KEDIA HOUSE J B NAGR ANDHERI KURLA ROAD ANDERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PU0100888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEDHAUMESHTHAKKER		NO	NO	FY-4
UDIT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	COMMERCE HOUSE,R.NO.2 7TH FLOOR 2,GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0100927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
UDIT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	COMMERCE HOUSE,R.NO.2 7TH FLOOR 2,GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0100927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
UDIT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	COMMERCE HOUSE,R.NO.2 7TH FLOOR 2,GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0100927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDIT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	COMMERCE HOUSE,R.NO.2 7TH FLOOR 2,GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0100927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
UDIT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	COMMERCE HOUSE,R.NO.2 7TH FLOOR 2,GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0100927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
UDIT	FINANCIAL	SERVICES PVT LTD	NA	NA	NA	COMMERCE HOUSE,R.NO.2 7TH FLOOR 2,GANESH CHANDRA AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	PU0100927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDAYAR	SWAMY	M	MARUTHAIAHTHVAR	MARUTHAIAHTHVAR	MARUTHAIAHTHVAR	LAXMI HOUSE NEAR HASSAN GAS HASSAN HASSAM	INDIA	KARNATAKA	HASSAN	573201	PU0100929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		SUNDARARAJAN	B	B	B	1A ABIRAMI NAGAR SANGAM BYPASS ROAD RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PU0100940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
USHA		SUNDARARAJAN	B	B	B	1A ABIRAMI NAGAR SANGAM BYPASS ROAD RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PU0100940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
USHA		SUNDARARAJAN	B	B	B	1A ABIRAMI NAGAR SANGAM BYPASS ROAD RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PU0100940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
URMISH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16, MOTINAGAR SOCIETY ST. XAVIER S HIGH SCHOOL RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PU0100973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAVINARVINDBHAISHAH		NO	NO	FY-5
URMISH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16, MOTINAGAR SOCIETY ST. XAVIER S HIGH SCHOOL RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PU0100973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHAVINARVINDBHAISHAH		NO	NO	FY-1
URMISH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16, MOTINAGAR SOCIETY ST. XAVIER S HIGH SCHOOL RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PU0100973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAVINARVINDBHAISHAH		NO	NO	FY-4
URMISH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16, MOTINAGAR SOCIETY ST. XAVIER S HIGH SCHOOL RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PU0100973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAVINARVINDBHAISHAH		NO	NO	FY-2
URMISH	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	16, MOTINAGAR SOCIETY ST. XAVIER S HIGH SCHOOL RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PU0100973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAVINARVINDBHAISHAH		NO	NO	FY-3
UMA	KRISHNAKANT	SHINDE	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	501, JIMMY TOWER SECTOR 4, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PU0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNAKANTRAMCHANDRASHINDE		NO	NO	FY-1
UMA	KRISHNAKANT	SHINDE	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	501, JIMMY TOWER SECTOR 4, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PU0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRISHNAKANTRAMCHANDRASHINDE		NO	NO	FY-7
UMA	KRISHNAKANT	SHINDE	KRISHNAKANT	KRISHNAKANT	KRISHNAKANT	501, JIMMY TOWER SECTOR 4, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PU0100975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNAKANTRAMCHANDRASHINDE		NO	NO	FY-3
URMILA	R	PATEL	RAVINDRA	RAVINDRA	RAVINDRA	D-44 SHIV DARSHAN SOCIETY B/H LAXMINARAYAN MANDIR MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PU0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAVINDRAPPATEL		NO	NO	FY-7
URMILA	R	PATEL	RAVINDRA	RAVINDRA	RAVINDRA	D-44 SHIV DARSHAN SOCIETY B/H LAXMINARAYAN MANDIR MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PU0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVINDRAPPATEL		NO	NO	FY-3
URMILA	R	PATEL	RAVINDRA	RAVINDRA	RAVINDRA	D-44 SHIV DARSHAN SOCIETY B/H LAXMINARAYAN MANDIR MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	PU0100998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRAPPATEL		NO	NO	FY-2
UTPAL		BANDYOPADHYAY	N	N	N	36D/D/3 CRIPER ROAD P O KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PU0101011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KEYABANDYOPADHYAY		NO	NO	FY-7
UTPAL		BANDYOPADHYAY	N	N	N	36D/D/3 CRIPER ROAD P O KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PU0101011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KEYABANDYOPADHYAY		NO	NO	FY-1
UTPAL		BANDYOPADHYAY	N	N	N	36D/D/3 CRIPER ROAD P O KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PU0101011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KEYABANDYOPADHYAY		NO	NO	FY-3
UTPAL		BANDYOPADHYAY	N	N	N	36D/D/3 CRIPER ROAD P O KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PU0101011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KEYABANDYOPADHYAY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UTPAL		BANDYOPADHYAY	N	N	N	36D/D/3 CRIPER ROAD P O KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PU0101011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KEYABANDYOPADHYAY		NO	NO	FY-5
UTPAL		BANDYOPADHYAY	N	N	N	36D/D/3 CRIPER ROAD P O KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PU0101011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KEYABANDYOPADHYAY		NO	NO	FY-6
UTPAL		BANDYOPADHYAY	N	N	N	36D/D/3 CRIPER ROAD P O KONNAGAR KONNAGAR	INDIA	WEST BENGAL	CHINSURA	712235	PU0101011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KEYABANDYOPADHYAY		NO	NO	FY-4
URVASHI		PORWAL	ASHOK	ASHOK	ASHOK	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0101085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
URVASHI		PORWAL	ASHOK	ASHOK	ASHOK	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0101085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
URVASHI		PORWAL	ASHOK	ASHOK	ASHOK	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0101085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
URVASHI		PORWAL	ASHOK	ASHOK	ASHOK	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0101085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
URVASHI		PORWAL	ASHOK	ASHOK	ASHOK	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0101085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
URVASHI		PORWAL	ASHOK	ASHOK	ASHOK	J A M & ASSOCIATES CHARTERED ACCOUNTANTS UG-11, A BLOCK, SILVER MALL8-A, RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PU0101085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
UJWAL	L	DESHPANDE	LAXMAN	LAXMAN	LAXMAN	2/3 BALWANT CHAMERS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PU0101095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UJWAL	L	DESHPANDE	LAXMAN	LAXMAN	LAXMAN	2/3 BALWANT CHAMERS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PU0101095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UJWAL	L	DESHPANDE	LAXMAN	LAXMAN	LAXMAN	2/3 BALWANT CHAMERS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PU0101095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UJWAL	L	DESHPANDE	LAXMAN	LAXMAN	LAXMAN	2/3 BALWANT CHAMERS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PU0101095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UJWAL	L	DESHPANDE	LAXMAN	LAXMAN	LAXMAN	2/3 BALWANT CHAMERS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PU0101095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UJWALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALAYASHWANTDHOLE		NO	NO	FY-1
UJWALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKUNTALAYASHWANTDHOLE		NO	NO	FY-5
UJWALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAKUNTALAYASHWANTDHOLE		NO	NO	FY-7
UJWALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKUNTALAYASHWANTDHOLE		NO	NO	FY-4
UJWALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALAYASHWANTDHOLE		NO	NO	FY-3
UJWALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALAYASHWANTDHOLE		NO	NO	FY-2
UJWALA	YASHWANT	DHOLE	YASHWANT	YASHWANT	YASHWANT	FLAT NO 21, 1154-A SADASHIV PETH RANADE WADA CO-OP HSG SOC, PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAKUNTALAYASHWANTDHOLE		NO	NO	FY-6
USHA	BABASHEB	PHADTARE	BABASHEB	BABASHEB	BABASHEB	PHADTRE VASTI POST COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PU0101112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
USHA	BABASHEB	PHADTARE	BABASHEB	BABASHEB	BABASHEB	PHADTRE VASTI POST COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PU0101112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
UTTAM	C	MEHTA	CHANDMAL	CHANDMAL	CHANDMAL	BUNGLOW NO 46, SOMESHWAR COMPLEX NO 2 SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PU0101128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARESHVCHANGRANI		NO	NO	FY-1
UTTAM	C	MEHTA	CHANDMAL	CHANDMAL	CHANDMAL	BUNGLOW NO 46, SOMESHWAR COMPLEX NO 2 SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PU0101128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARESHVCHANGRANI		NO	NO	FY-3
UTTAM	C	MEHTA	CHANDMAL	CHANDMAL	CHANDMAL	BUNGLOW NO 46, SOMESHWAR COMPLEX NO 2 SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PU0101128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARESHVCHANGRANI		NO	NO	FY-2
UDAYAN		BANERJEE	P	P	P	K1/144, C R PARK ENCLV NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PU0101139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UDAYAN		BANERJEE	P	P	P	K1/144, C R PARK ENCLV NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PU0101139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UDAYAN		BANERJEE	P	P	P	K1/144, C R PARK ENCLV NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PU0101139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
USHA		MUNJAL	SUSHIL	SUSHIL	SUSHIL	C/O SH. SUSHIL K MUNJAL WATER WORKS COLONY SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PU0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		MUNJAL	SUSHIL	SUSHIL	SUSHIL	C/O SH. SUSHIL K MUNJAL WATER WORKS COLONY SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PU0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		MUNJAL	SUSHIL	SUSHIL	SUSHIL	C/O SH. SUSHIL K MUNJAL WATER WORKS COLONY SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR	247776	PU0101205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDYAN			N	N	N	116 DELHI GATE CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PU0101212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDYAN			N	N	N	116 DELHI GATE CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PU0101212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDYAN			N	N	N	116 DELHI GATE CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PU0101212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA	L	YADAV	L	L	L	SHANTINIKETAN BANGALOW SANKET CO OP HOS SOCIETY S NO 65/4/1/2, SALUNKEVIHAR ROAD KEDARI NAGAR WANAW	INDIA	MAHARASHTRA	PUNE	411040	PU0101215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA	L	YADAV	L	L	L	SHANTINIKETAN BANGALOW SANKET CO OP HOS SOCIETY S NO 65/4/1/2, SALUNKEVIHAR ROAD KEDARI NAGAR WANAW	INDIA	MAHARASHTRA	PUNE	411040	PU0101215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
URMILA	L	YADAV	L	L	L	SHANTINIKETAN BANGALOW SANKET CO OP HOS SOCIETY S NO 65/4/1/2, SALUNKEVIHAR ROAD KEDARI NAGAR WANAW	INDIA	MAHARASHTRA	PUNE	411040	PU0101215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAY		YADAV	BAPUSAHEB	BAPUSAHEB	BAPUSAHEB	BUNGLOW NO 15 SHREESH CHS HAJAURI DARGA ROAD OPPO MURPHY TOWER THANE	INDIA	MAHARASHTRA	THANE	400601	PU0101216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		GEETAYADAV		NO	NO	FY-7
UDAY		YADAV	BAPUSAHEB	BAPUSAHEB	BAPUSAHEB	BUNGLOW NO 15 SHREESH CHS HAJAURI DARGA ROAD OPPO MURPHY TOWER THANE	INDIA	MAHARASHTRA	THANE	400601	PU0101216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		GEETAYADAV		NO	NO	FY-1
UDAY		YADAV	BAPUSAHEB	BAPUSAHEB	BAPUSAHEB	BUNGLOW NO 15 SHREESH CHS HAJAURI DARGA ROAD OPPO MURPHY TOWER THANE	INDIA	MAHARASHTRA	THANE	400601	PU0101216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		GEETAYADAV		NO	NO	FY-5
UDAY		YADAV	BAPUSAHEB	BAPUSAHEB	BAPUSAHEB	BUNGLOW NO 15 SHREESH CHS HAJAURI DARGA ROAD OPPO MURPHY TOWER THANE	INDIA	MAHARASHTRA	THANE	400601	PU0101216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		GEETAYADAV		NO	NO	FY-3
UDAY		YADAV	BAPUSAHEB	BAPUSAHEB	BAPUSAHEB	BUNGLOW NO 15 SHREESH CHS HAJAURI DARGA ROAD OPPO MURPHY TOWER THANE	INDIA	MAHARASHTRA	THANE	400601	PU0101216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		GEETAYADAV		NO	NO	FY-2
UMA	JAYANT	KHOLGADE	JAYANT	JAYANT	JAYANT	10 JAI PADMAVATI C H S IIT POWAI BOMBAY 400 076 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PU0101226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMA	JAYANT	KHOLGADE	JAYANT	JAYANT	JAYANT	10 JAI PADMAVATI C H S IIT POWAI BOMBAY 400 076 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PU0101226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UMA	JAYANT	KHOLGADE	JAYANT	JAYANT	JAYANT	10 JAI PADMAVATI C H S IIT POWAI BOMBAY 400 076 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PU0101226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	SATYAWAN	NALAWDE	SATYWANA	SATYWANA	SATYWANA	C/O SATYAWAN T NALAWDE RAMNAGAR WADARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATYAWANTUKARAMNALAWDE		NO	NO	FY-1
USHA	SATYAWAN	NALAWDE	SATYWANA	SATYWANA	SATYWANA	C/O SATYAWAN T NALAWDE RAMNAGAR WADARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SATYAWANTUKARAMNALAWDE		NO	NO	FY-5
USHA	SATYAWAN	NALAWDE	SATYWANA	SATYWANA	SATYWANA	C/O SATYAWAN T NALAWDE RAMNAGAR WADARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATYAWANTUKARAMNALAWDE		NO	NO	FY-3
USHA	SATYAWAN	NALAWDE	SATYWANA	SATYWANA	SATYWANA	C/O SATYAWAN T NALAWDE RAMNAGAR WADARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SATYAWANTUKARAMNALAWDE		NO	NO	FY-4
USHA	SATYAWAN	NALAWDE	SATYWANA	SATYWANA	SATYWANA	C/O SATYAWAN T NALAWDE RAMNAGAR WADARWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PU0101230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATYAWANTUKARAMNALAWDE		NO	NO	FY-2
UDAY	RAMAKANT	KAREKAR	RAMAKANT	RAMAKANT	RAMAKANT	3, JEEVAN PRITI 73, PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PU0101297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDYARAMAKANTKAREKAR		NO	NO	FY-1
UDAY	RAMAKANT	KAREKAR	RAMAKANT	RAMAKANT	RAMAKANT	3, JEEVAN PRITI 73, PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PU0101297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYARAMAKANTKAREKAR		NO	NO	FY-7
UDAY	RAMAKANT	KAREKAR	RAMAKANT	RAMAKANT	RAMAKANT	3, JEEVAN PRITI 73, PANDURANG WADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PU0101297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYARAMAKANTKAREKAR		NO	NO	FY-3
UMESH		SHETTY	VITTAL	VITTAL	VITTAL	B 201 RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER	INDIA	MAHARASHTRA	THANE	401101	PU0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
UMESH		SHETTY	VITTAL	VITTAL	VITTAL	B 201 RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER	INDIA	MAHARASHTRA	THANE	401101	PU0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
UMESH		SHETTY	VITTAL	VITTAL	VITTAL	B 201 RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER	INDIA	MAHARASHTRA	THANE	401101	PU0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
UMESH		SHETTY	VITTAL	VITTAL	VITTAL	B 201 RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER	INDIA	MAHARASHTRA	THANE	401101	PU0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UMESH		SHETTY	VITTAL	VITTAL	VITTAL	B 201 RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER	INDIA	MAHARASHTRA	THANE	401101	PU0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
UMESH		SHETTY	VITTAL	VITTAL	VITTAL	B 201 RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER	INDIA	MAHARASHTRA	THANE	401101	PU0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
UMESH		SHETTY	VITTAL	VITTAL	VITTAL	B 201 RAJ RATAN OPP KAMALA PARK PATAK ROAD BHAYANDER WEST BHAYANDER	INDIA	MAHARASHTRA	THANE	401101	PU0101308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
USHA		KARIYA	HIMAT	HIMAT	HIMAT	4, DILRAG, 9TH ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	04-OCT-2028		AVANIKARIYA		NO	NO	FY-4
USHA		KARIYA	HIMAT	HIMAT	HIMAT	4, DILRAG, 9TH ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	27-SEP-2031		AVANIKARIYA		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA		KARIYA	HIMAT	HIMAT	HIMAT	4, DILRAG, 9TH ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AVANIKARIYA		NO	NO	FY-3
USHA		KARIYA	HIMAT	HIMAT	HIMAT	4, DILRAG, 9TH ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	04-OCT-2028		BINITAKARIYA		NO	NO	FY-4
USHA		KARIYA	HIMAT	HIMAT	HIMAT	4, DILRAG, 9TH ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	27-SEP-2031		BINITAKARIYA		NO	NO	FY-7
USHA		KARIYA	HIMAT	HIMAT	HIMAT	4, DILRAG, 9TH ROAD J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		BINITAKARIYA		NO	NO	FY-3
UDAY	B	KHADABADI	BASAPPA	BASAPPA	BASAPPA	996 VANTMUNI COLONY SECTOR NO 6/1 M M EXTN BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PU0101362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UDAY	B	KHADABADI	BASAPPA	BASAPPA	BASAPPA	996 VANTMUNI COLONY SECTOR NO 6/1 M M EXTN BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PU0101362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDAY	B	KHADABADI	BASAPPA	BASAPPA	BASAPPA	996 VANTMUNI COLONY SECTOR NO 6/1 M M EXTN BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PU0101362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UDAY	B	KHADABADI	BASAPPA	BASAPPA	BASAPPA	996 VANTMUNI COLONY SECTOR NO 6/1 M M EXTN BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PU0101362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UDAY	B	KHADABADI	BASAPPA	BASAPPA	BASAPPA	996 VANTMUNI COLONY SECTOR NO 6/1 M M EXTN BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PU0101362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAY	B	KHADABADI	BASAPPA	BASAPPA	BASAPPA	996 VANTMUNI COLONY SECTOR NO 6/1 M M EXTN BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PU0101362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UDAY	B	KHADABADI	BASAPPA	BASAPPA	BASAPPA	996 VANTMUNI COLONY SECTOR NO 6/1 M M EXTN BELGAUM	INDIA	KARNATAKA	BELGAUM	590016	PU0101362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UTTAMCHAND	G	KHATRI	GAGANDAS	GAGANDAS	GAGANDAS	B K NO 1972 ROOM NO 2 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PU0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PURSHOTTAMSMOTWANI		NO	NO	FY-5
UTTAMCHAND	G	KHATRI	GAGANDAS	GAGANDAS	GAGANDAS	B K NO 1972 ROOM NO 2 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PU0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PURSHOTTAMSMOTWANI		NO	NO	FY-7
UTTAMCHAND	G	KHATRI	GAGANDAS	GAGANDAS	GAGANDAS	B K NO 1972 ROOM NO 2 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PU0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURSHOTTAMSMOTWANI		NO	NO	FY-1
UTTAMCHAND	G	KHATRI	GAGANDAS	GAGANDAS	GAGANDAS	B K NO 1972 ROOM NO 2 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PU0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PURSHOTTAMSMOTWANI		NO	NO	FY-6
UTTAMCHAND	G	KHATRI	GAGANDAS	GAGANDAS	GAGANDAS	B K NO 1972 ROOM NO 2 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PU0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURSHOTTAMSMOTWANI		NO	NO	FY-2
UTTAMCHAND	G	KHATRI	GAGANDAS	GAGANDAS	GAGANDAS	B K NO 1972 ROOM NO 2 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PU0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURSHOTTAMSMOTWANI		NO	NO	FY-3
UTTAMCHAND	G	KHATRI	GAGANDAS	GAGANDAS	GAGANDAS	B K NO 1972 ROOM NO 2 O T SECTION ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PU0101363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PURSHOTTAMSMOTWANI		NO	NO	FY-4
UMADEVI			SOMESH	SOMESH	SOMESH	C/O M K ANGADI MIRDE GALLI BISAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PU0101393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMADEVI			SOMESH	SOMESH	SOMESH	C/O M K ANGADI MIRDE GALLI BISAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PU0101393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMADEVI			SOMESH	SOMESH	SOMESH	C/O M K ANGADI MIRDE GALLI BISAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PU0101393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMADEVI			SOMESH	SOMESH	SOMESH	C/O M K ANGADI MIRDE GALLI BISAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PU0101393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMADEVI			SOMESH	SOMESH	SOMESH	C/O M K ANGADI MIRDE GALLI BISAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PU0101393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMADEVI			SOMESH	SOMESH	SOMESH	C/O M K ANGADI MIRDE GALLI BISAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PU0101393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMADEVI			SOMESH	SOMESH	SOMESH	C/O M K ANGADI MIRDE GALLI BISAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PU0101393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
U		ANAND	T	T	T	4-A ANWESHAK CO OP HSG SOC SECTOR 2, NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PU0101398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
U		ANAND	T	T	T	4-A ANWESHAK CO OP HSG SOC SECTOR 2, NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PU0101398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
U		ANAND	T	T	T	4-A ANWESHAK CO OP HSG SOC SECTOR 2, NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PU0101398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
U		ANAND	T	T	T	4-A ANWESHAK CO OP HSG SOC SECTOR 2, NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PU0101398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
U		ANAND	T	T	T	4-A ANWESHAK CO OP HSG SOC SECTOR 2, NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PU0101398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
U		ANAND	T	T	T	4-A ANWESHAK CO OP HSG SOC SECTOR 2, NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PU0101398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
U		ANAND	T	T	T	4-A ANWESHAK CO OP HSG SOC SECTOR 2, NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	PU0101398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		RAGHUNATH	K	K	K	PLOT NO 40, FLAT NO 401 NEXT TO INNER KHEEL SCHOOL AMBARNATH MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PU0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		KRAGHUNATH		NO	NO	FY-1
USHA		RAGHUNATH	K	K	K	PLOT NO 40, FLAT NO 401 NEXT TO INNER KHEEL SCHOOL AMBARNATH MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PU0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		KRAGHUNATH		NO	NO	FY-4
USHA		RAGHUNATH	K	K	K	PLOT NO 40, FLAT NO 401 NEXT TO INNER KHEEL SCHOOL AMBARNATH MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PU0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		KRAGHUNATH		NO	NO	FY-2
USHA		RAGHUNATH	K	K	K	PLOT NO 40, FLAT NO 401 NEXT TO INNER KHEEL SCHOOL AMBARNATH MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PU0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		KRAGHUNATH		NO	NO	FY-5
USHA		RAGHUNATH	K	K	K	PLOT NO 40, FLAT NO 401 NEXT TO INNER KHEEL SCHOOL AMBARNATH MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PU0101428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		KRAGHUNATH		NO	NO	FY-3
USHA		VIJAYAN	K	K	K	A-1/1/G03, I O C COMPLEX SUCHIDHAM, GEN A K VAIDYA MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PU0101443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REJITHA		NO	NO	FY-1
USHA		VIJAYAN	K	K	K	A-1/1/G03, I O C COMPLEX SUCHIDHAM, GEN A K VAIDYA MARG MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PU0101443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REJITHA		NO	NO	FY-2
UTTAM	JYOTIRAM	GAIKWAD	JYOTIRAM	JYOTIRAM	JYOTIRAM	207 ASHOKA-UPVAN GAWAND BAUG KOKANIPADA POKHRAN ROAD II THANE	INDIA	MAHARASHTRA	THANE	400610	PU0101454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHANGIUTTAMGAIKWAD		NO	NO	FY-1
UTTAM	JYOTIRAM	GAIKWAD	JYOTIRAM	JYOTIRAM	JYOTIRAM	207 ASHOKA-UPVAN GAWAND BAUG KOKANIPADA POKHRAN ROAD II THANE	INDIA	MAHARASHTRA	THANE	400610	PU0101454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBHANGIUTTAMGAIKWAD		NO	NO	FY-4
UTTAM	JYOTIRAM	GAIKWAD	JYOTIRAM	JYOTIRAM	JYOTIRAM	207 ASHOKA-UPVAN GAWAND BAUG KOKANIPADA POKHRAN ROAD II THANE	INDIA	MAHARASHTRA	THANE	400610	PU0101454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHANGIUTTAMGAIKWAD		NO	NO	FY-3
UTTAM	JYOTIRAM	GAIKWAD	JYOTIRAM	JYOTIRAM	JYOTIRAM	207 ASHOKA-UPVAN GAWAND BAUG KOKANIPADA POKHRAN ROAD II THANE	INDIA	MAHARASHTRA	THANE	400610	PU0101454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHANGIUTTAMGAIKWAD		NO	NO	FY-2
USHA	H	KARIYA	HIMAT	HIMAT	HIMAT	DILRAG 9TH ROAD JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AVANIPKARIYA		NO	NO	FY-1
USHA	H	KARIYA	HIMAT	HIMAT	HIMAT	DILRAG 9TH ROAD JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	04-OCT-2028		AVANIPKARIYA		NO	NO	FY-4
USHA	H	KARIYA	HIMAT	HIMAT	HIMAT	DILRAG 9TH ROAD JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVANIPKARIYA		NO	NO	FY-6
USHA	H	KARIYA	HIMAT	HIMAT	HIMAT	DILRAG 9TH ROAD JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	27-SEP-2031		AVANIPKARIYA		NO	NO	FY-7
USHA	H	KARIYA	HIMAT	HIMAT	HIMAT	DILRAG 9TH ROAD JVPD SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PU0101507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVANIPKARIYA		NO	NO	FY-3
USHA	P	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	ANEESH CO-OP HSG SOC PLOT NO 765, GOKHALE ROAD DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0101543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VRUSHALIPDADARKAR		NO	NO	FY-7
USHA	P	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	ANEESH CO-OP HSG SOC PLOT NO 765, GOKHALE ROAD DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0101543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VRUSHALIPDADARKAR		NO	NO	FY-4
USHA	P	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	ANEESH CO-OP HSG SOC PLOT NO 765, GOKHALE ROAD DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0101543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VRUSHALIPDADARKAR		NO	NO	FY-5
USHA	P	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	ANEESH CO-OP HSG SOC PLOT NO 765, GOKHALE ROAD DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0101543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VRUSHALIPDADARKAR		NO	NO	FY-6
USHA	P	DADARKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	ANEESH CO-OP HSG SOC PLOT NO 765, GOKHALE ROAD DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PU0101543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VRUSHALIPDADARKAR		NO	NO	FY-3
USHA		AGRAWAL	SHRIDHAR	SHRIDHAR	SHRIDHAR	18/3 LEKHA NAGAR RIDGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PU0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRIDHARAGRAWAL		NO	NO	FY-1
USHA		AGRAWAL	SHRIDHAR	SHRIDHAR	SHRIDHAR	18/3 LEKHA NAGAR RIDGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PU0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHRIDHARAGRAWAL		NO	NO	FY-7
USHA		AGRAWAL	SHRIDHAR	SHRIDHAR	SHRIDHAR	18/3 LEKHA NAGAR RIDGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PU0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRIDHARAGRAWAL		NO	NO	FY-4
USHA		AGRAWAL	SHRIDHAR	SHRIDHAR	SHRIDHAR	18/3 LEKHA NAGAR RIDGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PU0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRIDHARAGRAWAL		NO	NO	FY-5
USHA		AGRAWAL	SHRIDHAR	SHRIDHAR	SHRIDHAR	18/3 LEKHA NAGAR RIDGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PU0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIDHARAGRAWAL		NO	NO	FY-3
USHA		AGRAWAL	SHRIDHAR	SHRIDHAR	SHRIDHAR	18/3 LEKHA NAGAR RIDGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PU0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHRIDHARAGRAWAL		NO	NO	FY-6
USHA		AGRAWAL	SHRIDHAR	SHRIDHAR	SHRIDHAR	18/3 LEKHA NAGAR RIDGE ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PU0101584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRIDHARAGRAWAL		NO	NO	FY-2
URMILA	V	VARAIYA	VENILAL	VENILAL	VENILAL	4 (1) 1680 - B KABRAJI BAZARBIJAPURKARNATAKA	INDIA	KARNATAKA	BIJAPUR	586101	PU0101633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VENILALNVARAIYA		NO	NO	FY-5
URMILA	V	VARAIYA	VENILAL	VENILAL	VENILAL	4 (1) 1680 - B KABRAJI BAZARBIJAPURKARNATAKA	INDIA	KARNATAKA	BIJAPUR	586101	PU0101633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENILALNVARAIYA		NO	NO	FY-7
URMILA	V	VARAIYA	VENILAL	VENILAL	VENILAL	4 (1) 1680 - B KABRAJI BAZARBIJAPURKARNATAKA	INDIA	KARNATAKA	BIJAPUR	586101	PU0101633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENILALNVARAIYA		NO	NO	FY-6
UMA	ANIL	KARNATAKI	ANIL	ANIL	ANIL	R-8,VIJAYGAD SBI COLONY SHIVTIRTHA NAGAR PAUD ROAD,KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PU0101651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAHULANILKARNATAKI		NO	NO	FY-1
UMA	ANIL	KARNATAKI	ANIL	ANIL	ANIL	R-8,VIJAYGAD SBI COLONY SHIVTIRTHA NAGAR PAUD ROAD,KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PU0101651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAHULANILKARNATAKI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UDAY	NARAYAN	PATKAR	NARAYAN	NARAYAN	NARAYAN	9 A WING SHIV PRABHA CHASKOP SHRI STHANESHWAR KRIPA CO OP HSG LTD OPPVITRO PHARMA SECTOR 1 PLOT NO 1	INDIA	MAHARASHTRA	MUMBAI	400067	PU0101661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYAUDAYPATKAR		NO	NO	FY-7
UDAY	NARAYAN	PATKAR	NARAYAN	NARAYAN	NARAYAN	9 A WING SHIV PRABHA CHASKOP SHRI STHANESHWAR KRIPA CO OP HSG LTD OPPVITRO PHARMA SECTOR 1 PLOT NO 1	INDIA	MAHARASHTRA	MUMBAI	400067	PU0101661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIDYAUDAYPATKAR		NO	NO	FY-1
UDAY	NARAYAN	PATKAR	NARAYAN	NARAYAN	NARAYAN	9 A WING SHIV PRABHA CHASKOP SHRI STHANESHWAR KRIPA CO OP HSG LTD OPPVITRO PHARMA SECTOR 1 PLOT NO 1	INDIA	MAHARASHTRA	MUMBAI	400067	PU0101661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIDYAUDAYPATKAR		NO	NO	FY-6
UDAY	NARAYAN	PATKAR	NARAYAN	NARAYAN	NARAYAN	9 A WING SHIV PRABHA CHASKOP SHRI STHANESHWAR KRIPA CO OP HSG LTD OPPVITRO PHARMA SECTOR 1 PLOT NO 1	INDIA	MAHARASHTRA	MUMBAI	400067	PU0101661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYAUDAYPATKAR		NO	NO	FY-3
UNITED	AGENCIES	BOMBAY PVT LTD	NA	NA	NA	PAREKH HOUSE 14 MAMA PARMANAND MARG OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0101699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
UNITED	AGENCIES	BOMBAY PVT LTD	NA	NA	NA	PAREKH HOUSE 14 MAMA PARMANAND MARG OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PU0101699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
USHA	R	BAGDAI	RAJESH	RAJESH	RAJESH	B/62 KOTECHANAGAR JAGRUTI KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PU0101737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
USHA	R	BAGDAI	RAJESH	RAJESH	RAJESH	B/62 KOTECHANAGAR JAGRUTI KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PU0101737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
USHA	R	BAGDAI	RAJESH	RAJESH	RAJESH	B/62 KOTECHANAGAR JAGRUTI KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PU0101737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
USHA	R	BAGDAI	RAJESH	RAJESH	RAJESH	B/62 KOTECHANAGAR JAGRUTI KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PU0101737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
USHA	R	BAGDAI	RAJESH	RAJESH	RAJESH	B/62 KOTECHANAGAR JAGRUTI KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PU0101737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
UPMA		SHARMA	VIDYA	VIDYA	VIDYA	73-A, RESHAM GHAR COLONY JAMMU TAWI 180 001 JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PU0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UPMA		SHARMA	VIDYA	VIDYA	VIDYA	73-A, RESHAM GHAR COLONY JAMMU TAWI 180 001 JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PU0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UPMA		SHARMA	VIDYA	VIDYA	VIDYA	73-A, RESHAM GHAR COLONY JAMMU TAWI 180 001 JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PU0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UPMA		SHARMA	VIDYA	VIDYA	VIDYA	73-A, RESHAM GHAR COLONY JAMMU TAWI 180 001 JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PU0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UPMA		SHARMA	VIDYA	VIDYA	VIDYA	73-A, RESHAM GHAR COLONY JAMMU TAWI 180 001 JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PU0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UPMA		SHARMA	VIDYA	VIDYA	VIDYA	73-A, RESHAM GHAR COLONY JAMMU TAWI 180 001 JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PU0101761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		S	S	S	S	NO 417, 19TH B CROSS II, LINK ROAD JAYANAGAR 3RD BLOCK, BLOCK (W),BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PU0101772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODS		NO	NO	FY-1
UDIT		PATHAK	RASIK	RASIK	RASIK	301, NIRAJ APTS NEAR MOHAN PARK GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PU0101819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RASHMIBPATHAK		NO	NO	FY-1
UDIT		PATHAK	RASIK	RASIK	RASIK	301, NIRAJ APTS NEAR MOHAN PARK GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007	PU0101819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RASHMIBPATHAK		NO	NO	FY-2
UDAY	M	RANE	MURARI	MURARI	MURARI	TIMES INVESTMENTS PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDAY	M	RANE	MURARI	MURARI	MURARI	TIMES INVESTMENTS PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UDAY	M	RANE	MURARI	MURARI	MURARI	TIMES INVESTMENTS PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UDAY	M	RANE	MURARI	MURARI	MURARI	TIMES INVESTMENTS PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAY	M	RANE	MURARI	MURARI	MURARI	TIMES INVESTMENTS PUNE 411 030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PU0101821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
URMILA		MATHUR	GHANSHYAM	GHANSHYAM	GHANSHYAM	B-4/B, SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PU0101875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINAYMATHUR		NO	NO	FY-5
URMILA		MATHUR	GHANSHYAM	GHANSHYAM	GHANSHYAM	B-4/B, SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PU0101875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VINAYMATHUR		NO	NO	FY-7
URMILA		MATHUR	GHANSHYAM	GHANSHYAM	GHANSHYAM	B-4/B, SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PU0101875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VINAYMATHUR		NO	NO	FY-6
UDAYA	R	SHETTY	RAGHU	RAGHU	RAGHU	MODI VILLA BLDG 1ST FLOOR 27TH LINKING ROAD FLAT NO 3 NEXT REVIVAL POLYCLINICBANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0101901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UDAYA	R	SHETTY	RAGHU	RAGHU	RAGHU	MODI VILLA BLDG 1ST FLOOR 27TH LINKING ROAD FLAT NO 3 NEXT REVIVAL POLYCLINICBANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0101901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UDAYA	R	SHETTY	RAGHU	RAGHU	RAGHU	MODI VILLA BLDG 1ST FLOOR 27TH LINKING ROAD FLAT NO 3 NEXT REVIVAL POLYCLINICBANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0101901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UDAYA	R	SHETTY	RAGHU	RAGHU	RAGHU	MODI VILLA BLDG 1ST FLOOR 27TH LINKING ROAD FLAT NO 3 NEXT REVIVAL POLYCLINICBANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0101901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
UDAYA	R	SHETTY	RAGHU	RAGHU	RAGHU	MODI VILLA BLDG 1ST FLOOR 27TH LINKING ROAD FLAT NO 3 NEXT REVIVAL POLYCLINICBANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PU0101901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHABEN	P	GONDIA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O MADHUBHAI RAMAIYA F 302 CIVIC CENTRE NALA-SOPARA (W) STATION ROADVASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHEETALPGONDIA		NO	NO	FY-7
USHABEN	P	GONDIA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O MADHUBHAI RAMAIYA F 302 CIVIC CENTRE NALA-SOPARA (W) STATION ROADVASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEETALPGONDIA		NO	NO	FY-1
USHABEN	P	GONDIA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O MADHUBHAI RAMAIYA F 302 CIVIC CENTRE NALA-SOPARA (W) STATION ROADVASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHEETALPGONDIA		NO	NO	FY-4
USHABEN	P	GONDIA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O MADHUBHAI RAMAIYA F 302 CIVIC CENTRE NALA-SOPARA (W) STATION ROADVASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHEETALPGONDIA		NO	NO	FY-6
USHABEN	P	GONDIA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O MADHUBHAI RAMAIYA F 302 CIVIC CENTRE NALA-SOPARA (W) STATION ROADVASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEETALPGONDIA		NO	NO	FY-3
USHABEN	P	GONDIA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O MADHUBHAI RAMAIYA F 302 CIVIC CENTRE NALA-SOPARA (W) STATION ROADVASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEETALPGONDIA		NO	NO	FY-2
USHABEN	P	GONDIA	PRAVINBHAI	PRAVINBHAI	PRAVINBHAI	C/O MADHUBHAI RAMAIYA F 302 CIVIC CENTRE NALA-SOPARA (W) STATION ROADVASAI THANE	INDIA	MAHARASHTRA	THANE	401203	PU0101916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHEETALPGONDIA		NO	NO	FY-5
USHA	ANIL	KUMAR	ANILKUMAR	ANILKUMAR	ANILKUMAR	NIRAJ INVESTMENTS 60 CHHOTA SARAFA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PU0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MILINDANILKUMAR		NO	NO	FY-1
USHA	ANIL	KUMAR	ANILKUMAR	ANILKUMAR	ANILKUMAR	NIRAJ INVESTMENTS 60 CHHOTA SARAFA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PU0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MILINDANILKUMAR		NO	NO	FY-2
USHA	ANIL	KUMAR	ANILKUMAR	ANILKUMAR	ANILKUMAR	NIRAJ INVESTMENTS 60 CHHOTA SARAFA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PU0101918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MILINDANILKUMAR		NO	NO	FY-3
UMA		NARAIN	NA	NA	NA	C/O LT COL N C SHARMA (RETD) 60, SOPANBAUG COOPERATIVE HOUSING SOCSOPANBAUG PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU0101921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	27-SEP-2031		ARVINDNARAIN		NO	NO	FY-7
UMA		NARAIN	NA	NA	NA	C/O LT COL N C SHARMA (RETD) 60, SOPANBAUG COOPERATIVE HOUSING SOCSOPANBAUG PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU0101921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13600.00	04-OCT-2028		ARVINDNARAIN		NO	NO	FY-4
UMA		NARAIN	NA	NA	NA	C/O LT COL N C SHARMA (RETD) 60, SOPANBAUG COOPERATIVE HOUSING SOCSOPANBAUG PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU0101921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	20-MAR-2027		ARVINDNARAIN		NO	NO	FY-3
UMA		NARAIN	NA	NA	NA	C/O LT COL N C SHARMA (RETD) 60, SOPANBAUG COOPERATIVE HOUSING SOCSOPANBAUG PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU0101921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13600.00	15-SEP-2029		ARVINDNARAIN		NO	NO	FY-5
UMA		NARAIN	NA	NA	NA	C/O LT COL N C SHARMA (RETD) 60, SOPANBAUG COOPERATIVE HOUSING SOCSOPANBAUG PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU0101921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5100.00	11-SEP-2030		ARVINDNARAIN		NO	NO	FY-6
ULHAS	D	BAGEWADI	DUNDAPPA	DUNDAPPA	DUNDAPPA	H NO 583, MATH GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PU0101947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		SURYAVANSHI	S	S	S	102 VRINDAVAN APTS MURBAD ROAD KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PU0101987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
USHA		SURYAVANSHI	S	S	S	102 VRINDAVAN APTS MURBAD ROAD KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PU0101987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
USHA		SURYAVANSHI	S	S	S	102 VRINDAVAN APTS MURBAD ROAD KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PU0101987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
USHA		SURYAVANSHI	S	S	S	102 VRINDAVAN APTS MURBAD ROAD KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PU0101987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
USHA		BAJAJ	M	M	M	B-3/4, ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PU0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		BAJAJ	M	M	M	B-3/4, ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PU0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		BAJAJ	M	M	M	B-3/4, ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PU0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		BAJAJ	M	M	M	B-3/4, ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PU0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		BAJAJ	M	M	M	B-3/4, ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PU0102039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	R	KANSARA	RAJNIKANT	RAJNIKANT	RAJNIKANT	192/A DEEPAK 2ND FLOOR BLOCK NO 5 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PU0102075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAJNIKANTGKANSARA		NO	NO	FY-7
USHA	R	KANSARA	RAJNIKANT	RAJNIKANT	RAJNIKANT	192/A DEEPAK 2ND FLOOR BLOCK NO 5 S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PU0102075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAJNIKANTGKANSARA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
UJAWALA		TAMBOLI	UMAKANT	UMAKANT	UMAKANT	A/15 KONARK VIHAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PU0102094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UMAKANTTAMBOLI		NO	NO	FY-7
UJAWALA		TAMBOLI	UMAKANT	UMAKANT	UMAKANT	A/15 KONARK VIHAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PU0102094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		UMAKANTTAMBOLI		NO	NO	FY-6
UJAWALA		TAMBOLI	UMAKANT	UMAKANT	UMAKANT	A/15 KONARK VIHAR PUNE SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411043	PU0102094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMAKANTTAMBOLI		NO	NO	FY-3
UNNIKRISHNAN			T	T	T	6-3-649/5/4 1ST FLOOR SOMATIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500082	PU0102095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
UNNIKRISHNAN			T	T	T	6-3-649/5/4 1ST FLOOR SOMATIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500082	PU0102095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
UNNIKRISHNAN			T	T	T	6-3-649/5/4 1ST FLOOR SOMATIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500082	PU0102095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
UNNIKRISHNAN			T	T	T	6-3-649/5/4 1ST FLOOR SOMATIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500082	PU0102095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
UNNIKRISHNAN			T	T	T	6-3-649/5/4 1ST FLOOR SOMATIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500082	PU0102095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
ULHAS		GUPTA	DINESH	DINESH	DINESH	C/O SHRI SK GUPTA (ADVOCATE) OPP GENERAL POST OFFICE NAI-ABADI.BANSWARARAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PU0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ULHAS		GUPTA	DINESH	DINESH	DINESH	C/O SHRI SK GUPTA (ADVOCATE) OPP GENERAL POST OFFICE NAI-ABADI.BANSWARARAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PU0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ULHAS		GUPTA	DINESH	DINESH	DINESH	C/O SHRI SK GUPTA (ADVOCATE) OPP GENERAL POST OFFICE NAI-ABADI.BANSWARARAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PU0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ULHAS		GUPTA	DINESH	DINESH	DINESH	C/O SHRI SK GUPTA (ADVOCATE) OPP GENERAL POST OFFICE NAI-ABADI.BANSWARARAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PU0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ULHAS		GUPTA	DINESH	DINESH	DINESH	C/O SHRI SK GUPTA (ADVOCATE) OPP GENERAL POST OFFICE NAI-ABADI.BANSWARARAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	PU0102103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	NANAK	AJWANI	NA	NA	NA	C/O D -28 NU-10 B SHAKTI NAGAR GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PU0102376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1
USHA	NANAK	AJWANI	NA	NA	NA	C/O D -28 NU-10 B SHAKTI NAGAR GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PU0102376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
USHA	NANAK	AJWANI	NA	NA	NA	C/O D -28 NU-10 B SHAKTI NAGAR GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PU0102376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	04-OCT-2028				NO	NO	FY-4
USHA	NANAK	AJWANI	NA	NA	NA	C/O D -28 NU-10 B SHAKTI NAGAR GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PU0102376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4125.00	11-SEP-2030				NO	NO	FY-6
USHA	NANAK	AJWANI	NA	NA	NA	C/O D -28 NU-10 B SHAKTI NAGAR GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PU0102376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8800.00	15-SEP-2029				NO	NO	FY-5
USHA	NANAK	AJWANI	NA	NA	NA	C/O D -28 NU-10 B SHAKTI NAGAR GANDHIDHAM KUTCH GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	PU0102376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027				NO	NO	FY-3
UMESH		AGARWAL	RAMESH	RAMESH	RAMESH	C/O YASHODA GEMS 20A S Y J COMPLEX PATTHARGATTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PU0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UMESH		AGARWAL	RAMESH	RAMESH	RAMESH	C/O YASHODA GEMS 20A S Y J COMPLEX PATTHARGATTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PU0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
UMESH		AGARWAL	RAMESH	RAMESH	RAMESH	C/O YASHODA GEMS 20A S Y J COMPLEX PATTHARGATTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PU0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
UMESH		AGARWAL	RAMESH	RAMESH	RAMESH	C/O YASHODA GEMS 20A S Y J COMPLEX PATTHARGATTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PU0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UMESH		AGARWAL	RAMESH	RAMESH	RAMESH	C/O YASHODA GEMS 20A S Y J COMPLEX PATTHARGATTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PU0102403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
URMILA	BHUPENDRA	BALI	BHUPENDRA	BHUPENDRA	BHUPENDRA	A-502, PANCHTANTRA II PANCH MARG, OFF YARI ROAD, VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0102427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NITINBHUPENDRABALI		NO	NO	FY-2
URMILA	BHUPENDRA	BALI	BHUPENDRA	BHUPENDRA	BHUPENDRA	A-502, PANCHTANTRA II PANCH MARG, OFF YARI ROAD, VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0102427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NITINBHUPENDRABALI		NO	NO	FY-1
URMILA	BHUPENDRA	BALI	BHUPENDRA	BHUPENDRA	BHUPENDRA	A-502, PANCHTANTRA II PANCH MARG, OFF YARI ROAD, VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PU0102427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NITINBHUPENDRABALI		NO	NO	FY-3
UMA		BHAJANTRI	NA	NA	NA	B/13 GANTRA COMPLEX MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PU0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
UMA		BHAJANTRI	NA	NA	NA	B/13 GANTRA COMPLEX MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PU0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
UMA		BHAJANTRI	NA	NA	NA	B/13 GANTRA COMPLEX MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PU0102432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
USHA		SETH	ASHOK	ASHOK	ASHOK	A-5/322, PASCHIM VIHAR OPP AS DURGA MANDIR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PU0102522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA	RANI	UPADHYAY	S	S	S	H-II 96/D,L.D.A COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PU0102652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	RANI	UPADHYAY	S	S	S	H-II 96/D,L.D.A COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PU0102652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	RANI	UPADHYAY	S	S	S	H-II 96/D,L.D.A COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PU0102652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	RANI	UPADHYAY	S	S	S	H-II 96/D,L.D.A COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PU0102652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	RANI	UPADHYAY	S	S	S	H-II 96/D,L.D.A COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PU0102652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
U	RAGHUVEERA	KINI	U	U	U	BALIGA COMPOUND PRAHLADNAGAR MONNOGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PU0102729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYLAXMIRKINI		NO	NO	FY-5
U	RAGHUVEERA	KINI	U	U	U	BALIGA COMPOUND PRAHLADNAGAR MONNOGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PU0102729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYLAXMIRKINI		NO	NO	FY-7
U	RAGHUVEERA	KINI	U	U	U	BALIGA COMPOUND PRAHLADNAGAR MONNOGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PU0102729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYLAXMIRKINI		NO	NO	FY-1
U	RAGHUVEERA	KINI	U	U	U	BALIGA COMPOUND PRAHLADNAGAR MONNOGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PU0102729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYLAXMIRKINI		NO	NO	FY-2
U	RAGHUVEERA	KINI	U	U	U	BALIGA COMPOUND PRAHLADNAGAR MONNOGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PU0102729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYLAXMIRKINI		NO	NO	FY-6
U	RAGHUVEERA	KINI	U	U	U	BALIGA COMPOUND PRAHLADNAGAR MONNOGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PU0102729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYLAXMIRKINI		NO	NO	FY-3
U	RAGHUVEERA	KINI	U	U	U	BALIGA COMPOUND PRAHLADNAGAR MONNOGUDDA MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PU0102729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYLAXMIRKINI		NO	NO	FY-4
USHA		AWASTHI	MAHESH	MAHESH	MAHESH	MAHESH AWASTHI M-7, KRISHNA NAGAR DANGANIA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PU0102732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA		AWASTHI	MAHESH	MAHESH	MAHESH	MAHESH AWASTHI M-7, KRISHNA NAGAR DANGANIA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PU0102732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA		AWASTHI	MAHESH	MAHESH	MAHESH	MAHESH AWASTHI M-7, KRISHNA NAGAR DANGANIA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PU0102732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		AWASTHI	MAHESH	MAHESH	MAHESH	MAHESH AWASTHI M-7, KRISHNA NAGAR DANGANIA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PU0102732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA		AWASTHI	MAHESH	MAHESH	MAHESH	MAHESH AWASTHI M-7, KRISHNA NAGAR DANGANIA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PU0102732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		AWASTHI	MAHESH	MAHESH	MAHESH	MAHESH AWASTHI M-7, KRISHNA NAGAR DANGANIA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PU0102732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA		AWASTHI	MAHESH	MAHESH	MAHESH	MAHESH AWASTHI M-7, KRISHNA NAGAR DANGANIA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PU0102732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMESH		SHAHANE	NELESH	NELESH	NELESH	C/O REAL DEAL INVESTMENT 708 E 3RD LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PU0102794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
UMESH		SHAHANE	NELESH	NELESH	NELESH	C/O REAL DEAL INVESTMENT 708 E 3RD LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PU0102794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
UMESH		SHAHANE	NELESH	NELESH	NELESH	C/O REAL DEAL INVESTMENT 708 E 3RD LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PU0102794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMESH		SHAHANE	NELESH	NELESH	NELESH	C/O REAL DEAL INVESTMENT 708 E 3RD LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PU0102794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
UMESH		SHAHANE	NELESH	NELESH	NELESH	C/O REAL DEAL INVESTMENT 708 E 3RD LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PU0102794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
UMESH		SHAHANE	NELESH	NELESH	NELESH	C/O REAL DEAL INVESTMENT 708 E 3RD LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PU0102794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMESH		SHAHANE	NELESH	NELESH	NELESH	C/O REAL DEAL INVESTMENT 708 E 3RD LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PU0102794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA		PANDEY	SUSHIL	SUSHIL	SUSHIL	HOUSE NO-1 SHADI PUR FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PU0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA		PANDEY	SUSHIL	SUSHIL	SUSHIL	HOUSE NO-1 SHADI PUR FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PU0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		PANDEY	SUSHIL	SUSHIL	SUSHIL	HOUSE NO-1 SHADI PUR FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR - UP	212601	PU0103019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	MADHUKAR	KULKARNI	NA	NA	NA	29/494, ADARSHA NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0103142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA	MADHUKAR	KULKARNI	NA	NA	NA	29/494, ADARSHA NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0103142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	MADHUKAR	KULKARNI	NA	NA	NA	29/494, ADARSHA NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0103142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	MADHUKAR	KULKARNI	NA	NA	NA	29/494, ADARSHA NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0103142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	MADHUKAR	KULKARNI	NA	NA	NA	29/494, ADARSHA NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0103142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
USHA	MADHUKAR	KULKARNI	NA	NA	NA	29/494, ADARSHA NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0103142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	MADHUKAR	KULKARNI	NA	NA	NA	29/494, ADARSHA NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PU0103142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	SHRIDHAR	BHAID	SHRIDHAR	SHRIDHAR	SHRIDHAR	40/1 ABHISHEK RCF COLONY SEC NO 6 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PU0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
USHA	SHRIDHAR	BHAID	SHRIDHAR	SHRIDHAR	SHRIDHAR	40/1 ABHISHEK RCF COLONY SEC NO 6 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PU0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	SHRIDHAR	BHAID	SHRIDHAR	SHRIDHAR	SHRIDHAR	40/1 ABHISHEK RCF COLONY SEC NO 6 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PU0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
USHA	SHRIDHAR	BHAID	SHRIDHAR	SHRIDHAR	SHRIDHAR	40/1 ABHISHEK RCF COLONY SEC NO 6 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PU0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	SHRIDHAR	BHAID	SHRIDHAR	SHRIDHAR	SHRIDHAR	40/1 ABHISHEK RCF COLONY SEC NO 6 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PU0103263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA		SINGHAL	RAVI	RAVI	RAVI	AB-329 NIRMAN NAGAR DCM AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PU0103279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
UMMED	SINGH	BISHT	NA	NA	NA	SARSWATI NIWAS ALAKNANDA COLONY TALLI HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PU0103280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHSINGHBISHT		NO	NO	FY-1
UMMED	SINGH	BISHT	NA	NA	NA	SARSWATI NIWAS ALAKNANDA COLONY TALLI HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PU0103280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHSINGHBISHT		NO	NO	FY-7
UMMED	SINGH	BISHT	NA	NA	NA	SARSWATI NIWAS ALAKNANDA COLONY TALLI HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PU0103280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHSINGHBISHT		NO	NO	FY-2
UMMED	SINGH	BISHT	NA	NA	NA	SARSWATI NIWAS ALAKNANDA COLONY TALLI HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PU0103280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHSINGHBISHT		NO	NO	FY-6
UMMED	SINGH	BISHT	NA	NA	NA	SARSWATI NIWAS ALAKNANDA COLONY TALLI HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PU0103280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHSINGHBISHT		NO	NO	FY-3
URMILA		BHARDWAJ	SUBHASH	SUBHASH	SUBHASH	W/O.SUBHASH BHARDWAJ HOUSE NO.2364 PUSHPAC FIRST SOCIETY SECTOR-48CCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0103326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
URMILA		BHARDWAJ	SUBHASH	SUBHASH	SUBHASH	W/O.SUBHASH BHARDWAJ HOUSE NO.2364 PUSHPAC FIRST SOCIETY SECTOR-48CCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0103326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
URMILA		BHARDWAJ	SUBHASH	SUBHASH	SUBHASH	W/O.SUBHASH BHARDWAJ HOUSE NO.2364 PUSHPAC FIRST SOCIETY SECTOR-48CCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0103326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
URMILA		BHARDWAJ	SUBHASH	SUBHASH	SUBHASH	W/O.SUBHASH BHARDWAJ HOUSE NO.2364 PUSHPAC FIRST SOCIETY SECTOR-48CCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PU0103326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
UMA		MODI	NA	NA	NA	BANKA BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753002	PU0103332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
USHA		KAPOOR	NA	NA	NA	40/62 NAGAPPA IYER STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PU0200010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
USHA		KAPOOR	NA	NA	NA	40/62 NAGAPPA IYER STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PU0200010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
USHA		KAPOOR	NA	NA	NA	40/62 NAGAPPA IYER STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PU0200010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
USHA		KAPOOR	NA	NA	NA	40/62 NAGAPPA IYER STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PU0200010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
UPENDRA	N	MEHTA	NA	NA	NA	2241,A/2,MAYA SOCIETY, FILWADI CHOWK, HILL DRIVE, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PU0200014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MINALIMEHTA		NO	NO	FY-7
USHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	58-A BHANGERWADI LONAVALA TAL MAVAL LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PU0200024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
USHA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	58-A BHANGERWADI LONAVALA TAL MAVAL LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PU0200024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
UDAI	SHANKAR	PRASAD	LATE	LATE	LATE	B-744, ANSAL S PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PU0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
UDAI	SHANKAR	PRASAD	LATE	LATE	LATE	B-744, ANSAL S PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PU0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
UDAI	SHANKAR	PRASAD	LATE	LATE	LATE	B-744, ANSAL S PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PU0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
UDAI	SHANKAR	PRASAD	LATE	LATE	LATE	B-744, ANSAL S PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PU0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
UDAI	SHANKAR	PRASAD	LATE	LATE	LATE	B-744, ANSAL S PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PU0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
UDAI	SHANKAR	PRASAD	LATE	LATE	LATE	B-744, ANSAL S PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PU0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
UDAI	SHANKAR	PRASAD	LATE	LATE	LATE	B-744, ANSAL S PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON	122017	PU0200026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
USHA		UPADHYAY	NA	NA	NA	E-20 A-SECTOR WARD -56 KASTURBA NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PU0200064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA	DADASAHEB	SHINDE	NA	NA	NA	SHIV VAIBHAV CO.OP.HOUSING SOC. ROOMNO.1,ASALPHA VILLAGE GHATKOPAR(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PU0200067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
USHA	DADASAHEB	SHINDE	NA	NA	NA	SHIV VAIBHAV CO.OP.HOUSING SOC. ROOMNO.1,ASALPHA VILLAGE GHATKOPAR(W)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PU0200067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
USHA	RANI	JAIN	NA	NA	NA	NO 501 14TH MAIN 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PU0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
USHA	RANI	JAIN	NA	NA	NA	NO 501 14TH MAIN 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PU0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
USHA	RANI	JAIN	NA	NA	NA	NO 501 14TH MAIN 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PU0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
USHA	RANI	JAIN	NA	NA	NA	NO 501 14TH MAIN 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PU0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
USHA	RANI	JAIN	NA	NA	NA	NO 501 14TH MAIN 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PU0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
USHA	RANI	JAIN	NA	NA	NA	NO 501 14TH MAIN 3RD BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PU0200087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	H	SHAH	NIL	NIL	NIL	304/A SABARMATI APTS ASHOK NAGAR, X ROAD NO 3 KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PV0000535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYSGOLATKAR		NO	NO	FY-3
VEER	ABHIMANYU	SARAF	KISHAN	KISHAN	KISHAN	LOYAL FINANCIRES 35 REGIMENT BAZAR MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0000566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEER	ABHIMANYU	SARAF	KISHAN	KISHAN	KISHAN	LOYAL FINANCIRES 35 REGIMENT BAZAR MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0000566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEER	ABHIMANYU	SARAF	KISHAN	KISHAN	KISHAN	LOYAL FINANCIRES 35 REGIMENT BAZAR MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0000566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VEER	ABHIMANYU	SARAF	KISHAN	KISHAN	KISHAN	LOYAL FINANCIRES 35 REGIMENT BAZAR MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0000566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEER	ABHIMANYU	SARAF	KISHAN	KISHAN	KISHAN	LOYAL FINANCIRES 35 REGIMENT BAZAR MEERUT CANTT MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0000566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		THIRUMAVALAVAD	VENUGOPAL	VENUGOPAL	VENUGOPAL	SENTHUR MEDICALS POST OFFICE STREET PERAMBALUR-POST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PV0000577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		THIRUMAVALAVAD	VENUGOPAL	VENUGOPAL	VENUGOPAL	SENTHUR MEDICALS POST OFFICE STREET PERAMBALUR-POST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PV0000577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		THIRUMAVALAVAD	VENUGOPAL	VENUGOPAL	VENUGOPAL	SENTHUR MEDICALS POST OFFICE STREET PERAMBALUR-POST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PV0000577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		THIRUMAVALAVAD	VENUGOPAL	VENUGOPAL	VENUGOPAL	SENTHUR MEDICALS POST OFFICE STREET PERAMBALUR-POST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PV0000577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		THIRUMAVALAVAD	VENUGOPAL	VENUGOPAL	VENUGOPAL	SENTHUR MEDICALS POST OFFICE STREET PERAMBALUR-POST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PV0000577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		THIRUMAVALAVAD	VENUGOPAL	VENUGOPAL	VENUGOPAL	SENTHUR MEDICALS POST OFFICE STREET PERAMBALUR-POST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PV0000577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		THIRUMAVALAVAD	VENUGOPAL	VENUGOPAL	VENUGOPAL	SENTHUR MEDICALS POST OFFICE STREET PERAMBALUR-POST TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PV0000577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MRS	VIDYA	B HEGDE	B	B	B	C/O S S HEGDE (ADVOCATE) PUTTANAMANE MARATIKOPPA ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PV0000586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHASKARRHEGDE		NO	NO	FY-1
MRS	VIDYA	B HEGDE	B	B	B	C/O S S HEGDE (ADVOCATE) PUTTANAMANE MARATIKOPPA ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PV0000586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHASKARRHEGDE		NO	NO	FY-7
MRS	VIDYA	B HEGDE	B	B	B	C/O S S HEGDE (ADVOCATE) PUTTANAMANE MARATIKOPPA ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PV0000586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHASKARRHEGDE		NO	NO	FY-5
MRS	VIDYA	B HEGDE	B	B	B	C/O S S HEGDE (ADVOCATE) PUTTANAMANE MARATIKOPPA ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PV0000586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHASKARRHEGDE		NO	NO	FY-6
VVIJAYA	SIMHA	REDDY	V	V	V	C/O DR V SANTOSH 3-4-859 FLAT NO 602 MOTHE APARTMENTS BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PV0000589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VVIJAYA	SIMHA	REDDY	V	V	V	C/O DR V SANTOSH 3-4-859 FLAT NO 602 MOTHE APARTMENTS BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PV0000589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
VVIJAYA	SIMHA	REDDY	V	V	V	C/O DR V SANTOSH 3-4-859 FLAT NO 602 MOTHE APARTMENTS BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PV0000589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VVIJAYA	SIMHA	REDDY	V	V	V	C/O DR V SANTOSH 3-4-859 FLAT NO 602 MOTHE APARTMENTS BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PV0000589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
VVIJAYA	SIMHA	REDDY	V	V	V	C/O DR V SANTOSH 3-4-859 FLAT NO 602 MOTHE APARTMENTS BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PV0000589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VVIJAYA	SIMHA	REDDY	V	V	V	C/O DR V SANTOSH 3-4-859 FLAT NO 602 MOTHE APARTMENTS BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PV0000589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VVIJAYA	SIMHA	REDDY	V	V	V	C/O DR V SANTOSH 3-4-859 FLAT NO 602 MOTHE APARTMENTS BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PV0000589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
VIJAY	ACHYUT	RAYKAR	ACHYUT	ACHYUT	ACHYUT	B-3/1 ADARSH HOUSING SOCIETY DOLASNATH COLONY TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0000604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	ACHYUT	RAYKAR	ACHYUT	ACHYUT	ACHYUT	B-3/1 ADARSH HOUSING SOCIETY DOLASNATH COLONY TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0000604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VIJAY	ACHYUT	RAYKAR	ACHYUT	ACHYUT	ACHYUT	B-3/1 ADARSH HOUSING SOCIETY DOLASNATH COLONY TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0000604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	ACHYUT	RAYKAR	ACHYUT	ACHYUT	ACHYUT	B-3/1 ADARSH HOUSING SOCIETY DOLASNATH COLONY TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0000604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	ACHYUT	RAYKAR	ACHYUT	ACHYUT	ACHYUT	B-3/1 ADARSH HOUSING SOCIETY DOLASNATH COLONY TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0000604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	ACHYUT	RAYKAR	ACHYUT	ACHYUT	ACHYUT	B-3/1 ADARSH HOUSING SOCIETY DOLASNATH COLONY TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0000604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	ACHYUT	RAYKAR	ACHYUT	ACHYUT	ACHYUT	B-3/1 ADARSH HOUSING SOCIETY DOLASNATH COLONY TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0000604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VANDANA	MANGALDAS	VED	MANGALDAS	MANGALDAS	MANGALDAS	30 SAVANI APPARTMENTS M G ROAD , RAJAWADI GHATKOPER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0000609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MANGALDASKANJIVED		NO	NO	FY-1
VANDANA	MANGALDAS	VED	MANGALDAS	MANGALDAS	MANGALDAS	30 SAVANI APPARTMENTS M G ROAD , RAJAWADI GHATKOPER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0000609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MANGALDASKANJIVED		NO	NO	FY-2
SMT	VINAYA	VIVEKKANAND HALADY	VIVEKANAND	VIVEKANAND	VIVEKANAND	3-5/1 TALMAKIWADI, J D MARG BOMBAY 400 007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0000611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIVEKANANDGHALADY		NO	NO	FY-7
SMT	VINAYA	VIVEKKANAND HALADY	VIVEKANAND	VIVEKANAND	VIVEKANAND	3-5/1 TALMAKIWADI, J D MARG BOMBAY 400 007 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0000611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIVEKANANDGHALADY		NO	NO	FY-3
VINOD		SINGH	GURMUKH	GURMUKH	GURMUKH	C-8/43 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0000613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MRSSURINDERKAURBATRA		NO	NO	FY-1
VINOD		SINGH	GURMUKH	GURMUKH	GURMUKH	C-8/43 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0000613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MRSSURINDERKAURBATRA		NO	NO	FY-4
VINOD		SINGH	GURMUKH	GURMUKH	GURMUKH	C-8/43 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0000613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MRSSURINDERKAURBATRA		NO	NO	FY-2
VINOD		SINGH	GURMUKH	GURMUKH	GURMUKH	C-8/43 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0000613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MRSSURINDERKAURBATRA		NO	NO	FY-5
VINOD		SINGH	GURMUKH	GURMUKH	GURMUKH	C-8/43 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0000613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MRSSURINDERKAURBATRA		NO	NO	FY-3
VANITA	S	JAISINGHANI	SUBHASH	SUBHASH	SUBHASH	537, SECTOR NO 27 PCNTDA, NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PV0000615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHAJAISINGHANI		NO	NO	FY-1
VANITA	S	JAISINGHANI	SUBHASH	SUBHASH	SUBHASH	537, SECTOR NO 27 PCNTDA, NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PV0000615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUBHASHAJAISINGHANI		NO	NO	FY-7
VANITA	S	JAISINGHANI	SUBHASH	SUBHASH	SUBHASH	537, SECTOR NO 27 PCNTDA, NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PV0000615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHAJAISINGHANI		NO	NO	FY-3
VANITA	S	JAISINGHANI	SUBHASH	SUBHASH	SUBHASH	537, SECTOR NO 27 PCNTDA, NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	PV0000615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUBHASHAJAISINGHANI		NO	NO	FY-6
V	K	SIDDARAMAIAH	KYATHAIAH	KYATHAIAH	KYATHAIAH	728, MAHALAXMI LAYOUT BANGALORE 560 086 BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
V	K	SIDDARAMAIAH	KYATHAIAH	KYATHAIAH	KYATHAIAH	728, MAHALAXMI LAYOUT BANGALORE 560 086 BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
V	K	SIDDARAMAIAH	KYATHAIAH	KYATHAIAH	KYATHAIAH	728, MAHALAXMI LAYOUT BANGALORE 560 086 BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
V	K	SIDDARAMAIAH	KYATHAIAH	KYATHAIAH	KYATHAIAH	728, MAHALAXMI LAYOUT BANGALORE 560 086 BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
V	K	SIDDARAMAIAH	KYATHAIAH	KYATHAIAH	KYATHAIAH	728, MAHALAXMI LAYOUT BANGALORE 560 086 BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0000638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIKRAM		KOHLI	S	S	S	H-32 LANE W 10 WESTERN AVENUE SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PV0000644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		TANUKOHLI		NO	NO	FY-5
VIKRAM		KOHLI	S	S	S	H-32 LANE W 10 WESTERN AVENUE SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PV0000644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		TANUKOHLI		NO	NO	FY-6
VIKRAM		KOHLI	S	S	S	H-32 LANE W 10 WESTERN AVENUE SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PV0000644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		TANUKOHLI		NO	NO	FY-7
VIKRAM		KOHLI	S	S	S	H-32 LANE W 10 WESTERN AVENUE SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PV0000644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		TANUKOHLI		NO	NO	FY-2
VIKRAM		KOHLI	S	S	S	H-32 LANE W 10 WESTERN AVENUE SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PV0000644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		TANUKOHLI		NO	NO	FY-1
VIKRAM		KOHLI	S	S	S	H-32 LANE W 10 WESTERN AVENUE SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PV0000644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		TANUKOHLI		NO	NO	FY-3
VINOD	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	SANGEET BUILDING, IIND FLOOR FLAT NO C/5, N M JOSHI MARG OPP BYCULLA STATIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0000645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	SANGEET BUILDING, IIND FLOOR FLAT NO C/5, N M JOSHI MARG OPP BYCULLA STATIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0000645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	SANGEET BUILDING, IIND FLOOR FLAT NO C/5, N M JOSHI MARG OPP BYCULLA STATIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0000645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	SANGEET BUILDING, IIND FLOOR FLAT NO C/5, N M JOSHI MARG OPP BYCULLA STATIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0000645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	CHUNILAL	JAIN	CHUNILAL	CHUNILAL	CHUNILAL	SANGEET BUILDING, IIND FLOOR FLAT NO C/5, N M JOSHI MARG OPP BYCULLA STATIONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0000645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHAL	MOTI	DADLANI	MOTI	MOTI	MOTI	15/B,STERLING APPARTMENTS, 38,PEDDER ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0000661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		RESHMAMOTIDADLANI MOTITHANWERDASDADLANI		NO	NO	FY-5
VISHAL	MOTI	DADLANI	MOTI	MOTI	MOTI	15/B,STERLING APPARTMENTS, 38,PEDDER ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0000661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		RESHMAMOTIDADLANI MOTITHANWERDASDADLANI		NO	NO	FY-1
VISHAL	MOTI	DADLANI	MOTI	MOTI	MOTI	15/B,STERLING APPARTMENTS, 38,PEDDER ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0000661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		RESHMAMOTIDADLANI MOTITHANWERDASDADLANI		NO	NO	FY-4
VISHAL	MOTI	DADLANI	MOTI	MOTI	MOTI	15/B,STERLING APPARTMENTS, 38,PEDDER ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0000661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		RESHMAMOTIDADLANI MOTITHANWERDASDADLANI		NO	NO	FY-3
VISHAL	MOTI	DADLANI	MOTI	MOTI	MOTI	15/B,STERLING APPARTMENTS, 38,PEDDER ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0000661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		RESHMAMOTIDADLANI MOTITHANWERDASDADLANI		NO	NO	FY-2
VIJAY		KUMAR	GOWARDHANLAL	GOWARDHANLAL	GOWARDHANLAL	H.NO. 608, SECTOR 40-A, CHANDIGARH 160 036 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV0000671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
VIJAY		KUMAR	GOWARDHANLAL	GOWARDHANLAL	GOWARDHANLAL	H.NO. 608, SECTOR 40-A, CHANDIGARH 160 036 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV0000671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
VIJAY		KUMAR	GOWARDHANLAL	GOWARDHANLAL	GOWARDHANLAL	H.NO. 608, SECTOR 40-A, CHANDIGARH 160 036 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV0000671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR		NAHATA	SUMERMAL	SUMERMAL	SUMERMAL	356, LAKE TOWN, BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PV0000678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
VINODKUMAR		NAHATA	SUMERMAL	SUMERMAL	SUMERMAL	356, LAKE TOWN, BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PV0000678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
VINODKUMAR		NAHATA	SUMERMAL	SUMERMAL	SUMERMAL	356, LAKE TOWN, BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PV0000678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR		NAHATA	SUMERMAL	SUMERMAL	SUMERMAL	356, LAKE TOWN, BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PV0000678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
VINODKUMAR		NAHATA	SUMERMAL	SUMERMAL	SUMERMAL	356, LAKE TOWN, BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PV0000678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
VINODKUMAR		NAHATA	SUMERMAL	SUMERMAL	SUMERMAL	356, LAKE TOWN, BLOCK A KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	PV0000678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	PUSHKARNA	B	B	B	C/O NIKKEI CONSULTANTS, 30, NETAJI SUBHASH MARG, BEHIND TELEGRAPH OFFICEDARYA GANJ. NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0000688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	PUSHKARNA	B	B	B	C/O NIKKEI CONSULTANTS, 30, NETAJI SUBHASH MARG, BEHIND TELEGRAPH OFFICEDARYA GANJ. NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0000688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	PUSHKARNA	B	B	B	C/O NIKKEI CONSULTANTS, 30, NETAJI SUBHASH MARG, BEHIND TELEGRAPH OFFICEDARYA GANJ. NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0000688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	PUSHKARNA	B	B	B	C/O NIKKEI CONSULTANTS, 30, NETAJI SUBHASH MARG, BEHIND TELEGRAPH OFFICEDARYA GANJ. NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0000688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	PUSHKARNA	B	B	B	C/O NIKKEI CONSULTANTS, 30, NETAJI SUBHASH MARG, BEHIND TELEGRAPH OFFICEDARYA GANJ. NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0000688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKAS		SHROFF	GOVIND	GOVIND	GOVIND	34/1,HALAKAR PARA ROAD, CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PV0000709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIKAS		SHROFF	GOVIND	GOVIND	GOVIND	34/1,HALAKAR PARA ROAD, CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PV0000709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIKAS		SHROFF	GOVIND	GOVIND	GOVIND	34/1,HALAKAR PARA ROAD, CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PV0000709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIKAS		SHROFF	GOVIND	GOVIND	GOVIND	34/1,HALAKAR PARA ROAD, CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PV0000709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIKAS		SHROFF	GOVIND	GOVIND	GOVIND	34/1,HALAKAR PARA ROAD, CALCUTTA 700038 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	PV0000709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VEENA	SHANKARLAL	RATHOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	34,NEW BAZAR, KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VEENA	SHANKARLAL	RATHOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	34,NEW BAZAR, KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VEENA	SHANKARLAL	RATHOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	34,NEW BAZAR, KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VEENA	SHANKARLAL	RATHOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	34,NEW BAZAR, KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VEENA	SHANKARLAL	RATHOD	SHANKARLAL	SHANKARLAL	SHANKARLAL	34,NEW BAZAR, KIRKEE, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0000721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
MS	VIBHA	LAL	VISHNU	VISHNU	VISHNU	605 ASIAD VILLAGE KHELGAON ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0000754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHNULAL		NO	NO	FY-7
MS	VIBHA	LAL	VISHNU	VISHNU	VISHNU	605 ASIAD VILLAGE KHELGAON ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0000754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHNULAL		NO	NO	FY-4
MS	VIBHA	LAL	VISHNU	VISHNU	VISHNU	605 ASIAD VILLAGE KHELGAON ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0000754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISHNULAL		NO	NO	FY-5
MS	VIBHA	LAL	VISHNU	VISHNU	VISHNU	605 ASIAD VILLAGE KHELGAON ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0000754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHNULAL		NO	NO	FY-1
THE	VYSYA	BANK LIMITED	NA	NA	NA	OVERSEAS BRANCH, PATEL CHAMBERS, GR. FLOOR, OPERA HOUSE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0000779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	08-OCT-2025				NO	NO	FY-1
THE	VYSYA	BANK LIMITED	NA	NA	NA	OVERSEAS BRANCH, PATEL CHAMBERS, GR. FLOOR, OPERA HOUSE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0000779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	20-MAR-2027				NO	NO	FY-3
THE	VYSYA	BANK LIMITED	NA	NA	NA	OVERSEAS BRANCH, PATEL CHAMBERS, GR. FLOOR, OPERA HOUSE. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0000779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	30-SEP-2026				NO	NO	FY-2
VIKAS	GOVIND	GADGIL	GOVIND	GOVIND	GOVIND	FLAT NO 3 BHAGYASHREE APTS 839/2 SHIVAJINAGAR BMCC ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0000908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VAIJAYANTIVIKASGADGIL		NO	NO	FY-7
VIKAS	GOVIND	GADGIL	GOVIND	GOVIND	GOVIND	FLAT NO 3 BHAGYASHREE APTS 839/2 SHIVAJINAGAR BMCC ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0000908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VAIJAYANTIVIKASGADGIL		NO	NO	FY-4
VIKAS	GOVIND	GADGIL	GOVIND	GOVIND	GOVIND	FLAT NO 3 BHAGYASHREE APTS 839/2 SHIVAJINAGAR BMCC ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0000908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VAIJAYANTIVIKASGADGIL		NO	NO	FY-2
VIKAS	GOVIND	GADGIL	GOVIND	GOVIND	GOVIND	FLAT NO 3 BHAGYASHREE APTS 839/2 SHIVAJINAGAR BMCC ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0000908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VAIJAYANTIVIKASGADGIL		NO	NO	FY-3
VISHNU	NARAYAN	SHELAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LTD D1/10,MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PUSHPAVISHNUSHELAR		NO	NO	FY-1
VISHNU	NARAYAN	SHELAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LTD D1/10,MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PUSHPAVISHNUSHELAR		NO	NO	FY-5
VISHNU	NARAYAN	SHELAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LTD D1/10,MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PUSHPAVISHNUSHELAR		NO	NO	FY-4
VISHNU	NARAYAN	SHELAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LTD D1/10,MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PUSHPAVISHNUSHELAR		NO	NO	FY-2
VISHNU	NARAYAN	SHELAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LTD D1/10,MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0000912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PUSHPAVISHNUSHELAR		NO	NO	FY-3
V	C	VENKATRAMAN	V	V	V	235 SOMWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0000918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHRIKANTBHASKARRANADE		NO	NO	FY-1
V	C	VENKATRAMAN	V	V	V	235 SOMWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0000918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHRIKANTBHASKARRANADE		NO	NO	FY-3
VEENITA		NAHAR	CHAINMAL	CHAINMAL	CHAINMAL	C/O MAHENDRA KUMAR NAHAR 184,CHARU CHANDRA PLACE EAST, 2ND FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PV0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VEENITA		NAHAR	CHAINMAL	CHAINMAL	CHAINMAL	C/O MAHENDRA KUMAR NAHAR 184,CHARU CHANDRA PLACE EAST, 2ND FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PV0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VEENITA		NAHAR	CHAINMAL	CHAINMAL	CHAINMAL	C/O MAHENDRA KUMAR NAHAR 184,CHARU CHANDRA PLACE EAST, 2ND FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PV0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VEENITA		NAHAR	CHAINMAL	CHAINMAL	CHAINMAL	C/O MAHENDRA KUMAR NAHAR 184,CHARU CHANDRA PLACE EAST, 2ND FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PV0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VEENITA		NAHAR	CHAINMAL	CHAINMAL	CHAINMAL	C/O MAHENDRA KUMAR NAHAR 184,CHARU CHANDRA PLACE EAST, 2ND FLOOR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PV0001523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VALLABHDAS	V	ATHA	VISHANJI	VISHANJI	VISHANJI	SIDDHARTH MODERN HOMES FLAT NO. B VIMMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PV0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAVATHA		NO	NO	FY-1
VALLABHDAS	V	ATHA	VISHANJI	VISHANJI	VISHANJI	SIDDHARTH MODERN HOMES FLAT NO. B VIMMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PV0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAVATHA		NO	NO	FY-5
VALLABHDAS	V	ATHA	VISHANJI	VISHANJI	VISHANJI	SIDDHARTH MODERN HOMES FLAT NO. B VIMMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PV0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAVATHA		NO	NO	FY-4
VALLABHDAS	V	ATHA	VISHANJI	VISHANJI	VISHANJI	SIDDHARTH MODERN HOMES FLAT NO. B VIMMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PV0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAVATHA		NO	NO	FY-3
VALLABHDAS	V	ATHA	VISHANJI	VISHANJI	VISHANJI	SIDDHARTH MODERN HOMES FLAT NO. B VIMMAN NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	PV0001527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAVATHA		NO	NO	FY-2
VIRENDRA		KUMAR	J	J	J	11/44 CHAKROTA ROAD NEAR JACK & JILL ACADEMY U.P. DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIRENDRA		KUMAR	J	J	J	11/44 CHAKROTA ROAD NEAR JACK & JILL ACADEMY U.P. DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA		KUMAR	J	J	J	11/44 CHAKROTA ROAD NEAR JACK & JILL ACADEMY U.P. DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIRENDRA		KUMAR	J	J	J	11/44 CHAKROTA ROAD NEAR JACK & JILL ACADEMY U.P. DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIRENDRA		KUMAR	J	J	J	11/44 CHAKROTA ROAD NEAR JACK & JILL ACADEMY U.P. DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIDHYAWATI			NIL	NIL	NIL	U-11 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIDHYAWATI			NIL	NIL	NIL	U-11 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIDHYAWATI			NIL	NIL	NIL	U-11 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIDHYAWATI			NIL	NIL	NIL	U-11 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIDHYAWATI			NIL	NIL	NIL	U-11 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIDHYAWATI			NIL	NIL	NIL	U-11 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIDHYAWATI			NIL	NIL	NIL	U-11 GREEN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIVEK		SHARMA	RAM	RAM	RAM	1111 VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIVEK		SHARMA	RAM	RAM	RAM	1111 VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEK		SHARMA	RAM	RAM	RAM	1111 VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIVEK		SHARMA	RAM	RAM	RAM	1111 VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIVEK		SHARMA	RAM	RAM	RAM	1111 VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK		SHARMA	RAM	RAM	RAM	1111 VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIVEK		SHARMA	RAM	RAM	RAM	1111 VIKAS KUNJ, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	AGARWAL	KRISHAN	KRISHAN	KRISHAN	HOUSE NO 53 GALI NO 4 SAROJINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PV0001553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	AGARWAL	KRISHAN	KRISHAN	KRISHAN	HOUSE NO 53 GALI NO 4 SAROJINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PV0001553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	AGARWAL	KRISHAN	KRISHAN	KRISHAN	HOUSE NO 53 GALI NO 4 SAROJINI PARK SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110031	PV0001553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIMALA		MAKKAR	MANOHAR	MANOHAR	MANOHAR	E-4/9 MODEL TOWN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0001560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANOHARLALMAKKARVANEETMAKKAR		NO	NO	FY-1
VIMALA		MAKKAR	MANOHAR	MANOHAR	MANOHAR	E-4/9 MODEL TOWN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0001560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANOHARLALMAKKARVANEETMAKKAR		NO	NO	FY-7
VIMALA		MAKKAR	MANOHAR	MANOHAR	MANOHAR	E-4/9 MODEL TOWN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0001560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANOHARLALMAKKARVANEETMAKKAR		NO	NO	FY-6
VIMALA		MAKKAR	MANOHAR	MANOHAR	MANOHAR	E-4/9 MODEL TOWN DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0001560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANOHARLALMAKKARVANEETMAKKAR		NO	NO	FY-2
VIJAYALUXMI	UTTAM	KADAM	TTAM	TTAM	TTAM	AT/PO PIMPRI BUDRUK TAL AATPADI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYASHREEUTTAMKADAM		NO	NO	FY-1
VIJAYALUXMI	UTTAM	KADAM	TTAM	TTAM	TTAM	AT/PO PIMPRI BUDRUK TAL AATPADI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYASHREEUTTAMKADAM		NO	NO	FY-6
VIJAYALUXMI	UTTAM	KADAM	TTAM	TTAM	TTAM	AT/PO PIMPRI BUDRUK TAL AATPADI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYASHREEUTTAMKADAM		NO	NO	FY-7
VIJAYALUXMI	UTTAM	KADAM	TTAM	TTAM	TTAM	AT/PO PIMPRI BUDRUK TAL AATPADI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHREEUTTAMKADAM		NO	NO	FY-3
VIJAYALUXMI	UTTAM	KADAM	TTAM	TTAM	TTAM	AT/PO PIMPRI BUDRUK TAL AATPADI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYASHREEUTTAMKADAM		NO	NO	FY-4
VIJAYALUXMI	UTTAM	KADAM	TTAM	TTAM	TTAM	AT/PO PIMPRI BUDRUK TAL AATPADI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0001571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYASHREEUTTAMKADAM		NO	NO	FY-2
VISWANADHAM		BATTULA	SITARAMAYYA	SITARAMAYYA	SITARAMAYYA	3 ASHWINI JIJAMATA MARG THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISWANADHAM		BATTULA	SITARAMAYYA	SITARAMAYYA	SITARAMAYYA	3 ASHWINI JIJAMATA MARG THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
VISWANADHAM		BATTULA	SITARAMAYYA	SITARAMAYYA	SITARAMAYYA	3 ASHWINI JIJAMATA MARG THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VISWANADHAM		BATTULA	SITARAMAYYA	SITARAMAYYA	SITARAMAYYA	3 ASHWINI JIJAMATA MARG THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
VISWANADHAM		BATTULA	SITARAMAYYA	SITARAMAYYA	SITARAMAYYA	3 ASHWINI JIJAMATA MARG THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
VISWANADHAM		BATTULA	SITARAMAYYA	SITARAMAYYA	SITARAMAYYA	3 ASHWINI JIJAMATA MARG THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0001575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
VAHEEDA	HARUN	KHAN	HARUN	HARUN	HARUN	HILLTOP ICECREAMS DR BILLIMORIA RD PANCHGANI DIST SATARA MAHARASHTRAPANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PV0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HARUNNOORMOHAMEDKHAN		NO	NO	FY-7
VAHEEDA	HARUN	KHAN	HARUN	HARUN	HARUN	HILLTOP ICECREAMS DR BILLIMORIA RD PANCHGANI DIST SATARA MAHARASHTRAPANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PV0001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARUNNOORMOHAMEDKHAN		NO	NO	FY-3
VINOD	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	10 VIBHAVARI 4 BUNGLOW RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	10 VIBHAVARI 4 BUNGLOW RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	10 VIBHAVARI 4 BUNGLOW RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	10 VIBHAVARI 4 BUNGLOW RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	SHIVLAL	SHAH	SHIVLAL	SHIVLAL	SHIVLAL	10 VIBHAVARI 4 BUNGLOW RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0001593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMAL	SUMERMAL	BAFANA	SUMMERMAL	SUMMERMAL	SUMMERMAL	C/O. VIMAL EMPORIUM, THILAK ROAD, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412	PV0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEVENDRACHANDANMALIAIN		NO	NO	FY-1
VIMAL	SUMERMAL	BAFANA	SUMMERMAL	SUMMERMAL	SUMMERMAL	C/O. VIMAL EMPORIUM, THILAK ROAD, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412	PV0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEVENDRACHANDANMALIAIN		NO	NO	FY-5
VIMAL	SUMERMAL	BAFANA	SUMMERMAL	SUMMERMAL	SUMMERMAL	C/O. VIMAL EMPORIUM, THILAK ROAD, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412	PV0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVENDRACHANDANMALIAIN		NO	NO	FY-3
VIMAL	SUMERMAL	BAFANA	SUMMERMAL	SUMMERMAL	SUMMERMAL	C/O. VIMAL EMPORIUM, THILAK ROAD, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412	PV0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEVENDRACHANDANMALIAIN		NO	NO	FY-6
VIMAL	SUMERMAL	BAFANA	SUMMERMAL	SUMMERMAL	SUMMERMAL	C/O. VIMAL EMPORIUM, THILAK ROAD, NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412	PV0001604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVENDRACHANDANMALIAIN		NO	NO	FY-7
VASANTBEN		GOHIL	MANUBHAI	MANUBHAI	MANUBHAI	12/A SHARDUL APARTMENT NR SHYAMAL ROW HOUSE 132 FT RING ROAD SETELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MANUBHAIFULABHAIGOHIL		NO	NO	FY-1
VASANTBEN		GOHIL	MANUBHAI	MANUBHAI	MANUBHAI	12/A SHARDUL APARTMENT NR SHYAMAL ROW HOUSE 132 FT RING ROAD SETELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANUBHAIFULABHAIGOHIL		NO	NO	FY-3
VASANTBEN		GOHIL	MANUBHAI	MANUBHAI	MANUBHAI	12/A SHARDUL APARTMENT NR SHYAMAL ROW HOUSE 132 FT RING ROAD SETELITEAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0001623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MANUBHAIFULABHAIGOHIL		NO	NO	FY-2
VASUMATIBEN	HARNARAYAN	PANDYA	HARNARAYAN	HARNARAYAN	HARNARAYAN	15 AMRA KUNJ SOCIETY OPP-COLLEGE KALOL N GUJARAT MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PV0001625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHADINESHCHANDRAPANDYA		NO	NO	FY-1
VASUMATIBEN	HARNARAYAN	PANDYA	HARNARAYAN	HARNARAYAN	HARNARAYAN	15 AMRA KUNJ SOCIETY OPP-COLLEGE KALOL N GUJARAT MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PV0001625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHADINESHCHANDRAPANDYA		NO	NO	FY-7
VASUMATIBEN	HARNARAYAN	PANDYA	HARNARAYAN	HARNARAYAN	HARNARAYAN	15 AMRA KUNJ SOCIETY OPP-COLLEGE KALOL N GUJARAT MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PV0001625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHADINESHCHANDRAPANDYA		NO	NO	FY-3
VASUMATIBEN	HARNARAYAN	PANDYA	HARNARAYAN	HARNARAYAN	HARNARAYAN	15 AMRA KUNJ SOCIETY OPP-COLLEGE KALOL N GUJARAT MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PV0001625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARSHADINESHCHANDRAPANDYA		NO	NO	FY-6
VASUMATIBEN	HARNARAYAN	PANDYA	HARNARAYAN	HARNARAYAN	HARNARAYAN	15 AMRA KUNJ SOCIETY OPP-COLLEGE KALOL N GUJARAT MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PV0001625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHADINESHCHANDRAPANDYA		NO	NO	FY-2
VINABEN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	468 SHANTI NATH POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0001627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINABEN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	468 SHANTI NATH POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0001627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINABEN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	468 SHANTI NATH POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0001627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINABEN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	468 SHANTI NATH POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0001627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINABEN	RAMANLAL	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	468 SHANTI NATH POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0001627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VADILAL	C	PATEL	NIL	NIL	NIL	27 ASHADEEP SOCIETY NR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025				NO	NO	FY-1
VADILAL	C	PATEL	NIL	NIL	NIL	27 ASHADEEP SOCIETY NR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	30-SEP-2026				NO	NO	FY-2
VADILAL	C	PATEL	NIL	NIL	NIL	27 ASHADEEP SOCIETY NR GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0001634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	20-MAR-2027				NO	NO	FY-3
VIPULBHAI		PATEL	DINESH	DINESH	DINESH	1-DARYAPUR PATEL SOC.OPP RANCHOEJI TEMPLE USMANPURU A BAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIPULBHAI		PATEL	DINESH	DINESH	DINESH	1-DARYAPUR PATEL SOC.OPP RANCHOEJI TEMPLE USMANPURU A BAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIPULBHAI		PATEL	DINESH	DINESH	DINESH	1-DARYAPUR PATEL SOC.OPP RANCHOEJI TEMPLE USMANPURU A BAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASHARAM	L	BHARVAD	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	DERIYA VATVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PV0001660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ASHWINKSHAH		NO	NO	FY-7
VASHARAM	L	BHARVAD	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	DERIYA VATVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PV0001660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		ASHWINKSHAH		NO	NO	FY-6
VASHARAM	L	BHARVAD	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI	DERIYA VATVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382440	PV0001660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHWINKSHAH		NO	NO	FY-3
VIRENDRA		PAREKH	CHAMMANLAL	CHAMMANLAL	CHAMMANLAL	C G BUNGLOW LAL DARWAJA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0001663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHREEDEVIPAREKH		NO	NO	FY-1
VIRENDRA		PAREKH	CHAMMANLAL	CHAMMANLAL	CHAMMANLAL	C G BUNGLOW LAL DARWAJA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0001663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHREEDEVIPAREKH		NO	NO	FY-2
VIRENDRA		PAREKH	CHAMMANLAL	CHAMMANLAL	CHAMMANLAL	C G BUNGLOW LAL DARWAJA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0001663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHREEDEVIPAREKH		NO	NO	FY-3
VALLABHBHAI	PANCHABHAI	MAGUKIYA	NIL	NIL	NIL	32 SAKAN TWINS NEAR MANAGEMENT ENCLAVE SATELLITE ROAD VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINABENVMANGUKIYA		NO	NO	FY-5
VALLABHBHAI	PANCHABHAI	MAGUKIYA	NIL	NIL	NIL	32 SAKAN TWINS NEAR MANAGEMENT ENCLAVE SATELLITE ROAD VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINABENVMANGUKIYA		NO	NO	FY-7
VALLABHBHAI	PANCHABHAI	MAGUKIYA	NIL	NIL	NIL	32 SAKAN TWINS NEAR MANAGEMENT ENCLAVE SATELLITE ROAD VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINABENVMANGUKIYA		NO	NO	FY-1
VALLABHBHAI	PANCHABHAI	MAGUKIYA	NIL	NIL	NIL	32 SAKAN TWINS NEAR MANAGEMENT ENCLAVE SATELLITE ROAD VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINABENVMANGUKIYA		NO	NO	FY-3
VALLABHBHAI	PANCHABHAI	MAGUKIYA	NIL	NIL	NIL	32 SAKAN TWINS NEAR MANAGEMENT ENCLAVE SATELLITE ROAD VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINABENVMANGUKIYA		NO	NO	FY-4
VALLABHBHAI	PANCHABHAI	MAGUKIYA	NIL	NIL	NIL	32 SAKAN TWINS NEAR MANAGEMENT ENCLAVE SATELLITE ROAD VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINABENVMANGUKIYA		NO	NO	FY-6
VALLABHBHAI	PANCHABHAI	MAGUKIYA	NIL	NIL	NIL	32 SAKAN TWINS NEAR MANAGEMENT ENCLAVE SATELLITE ROAD VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0001671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINABENVMANGUKIYA		NO	NO	FY-2
VARSHA		PAREKH	NIL	NIL	NIL	C/O MAHENDRA RANCHHODBHAI PAREKH, 41/A, TIRTH NAGAR SOCIETY, PART -LOPP. VAIBHAV BANGLOWS, BHUYANG	INDIA	GUJARAT	AHMEDABAD	380061	PV0001672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAHENDRAPAREKH		NO	NO	FY-7
VARSHA		PAREKH	NIL	NIL	NIL	C/O MAHENDRA RANCHHODBHAI PAREKH, 41/A, TIRTH NAGAR SOCIETY, PART -LOPP. VAIBHAV BANGLOWS, BHUYANG	INDIA	GUJARAT	AHMEDABAD	380061	PV0001672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAHENDRAPAREKH		NO	NO	FY-6
VINOD	BHAILAL	SUTHAR	BHAILAL	BHAILAL	BHAILAL	C/O MRS BALVANTABEN N MISTRY ASHIRWAD BUNGLOW 10 AKHAND ANAND SOCIETY BEHINDANAND HOSPITAL ANAND	INDIA	GUJARAT	ANAND	388001	PV0001685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UMAVINODSUTHAR		NO	NO	FY-1
VINOD	BHAILAL	SUTHAR	BHAILAL	BHAILAL	BHAILAL	C/O MRS BALVANTABEN N MISTRY ASHIRWAD BUNGLOW 10 AKHAND ANAND SOCIETY BEHINDANAND HOSPITAL ANAND	INDIA	GUJARAT	ANAND	388001	PV0001685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UMAVINODSUTHAR		NO	NO	FY-2
VINOD	BHAILAL	SUTHAR	BHAILAL	BHAILAL	BHAILAL	C/O MRS BALVANTABEN N MISTRY ASHIRWAD BUNGLOW 10 AKHAND ANAND SOCIETY BEHINDANAND HOSPITAL ANAND	INDIA	GUJARAT	ANAND	388001	PV0001685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UMAVINODSUTHAR		NO	NO	FY-3
VINOD		PATEL	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O M/S VEECEE TRAVELS M.P.MARG ANAND	INDIA	GUJARAT	ANAND	388001	PV0001690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTSNAPATEL		NO	NO	FY-7
VINOD		PATEL	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O M/S VEECEE TRAVELS M.P.MARG ANAND	INDIA	GUJARAT	ANAND	388001	PV0001690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTSNAPATEL		NO	NO	FY-6
VINOD		PATEL	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O M/S VEECEE TRAVELS M.P.MARG ANAND	INDIA	GUJARAT	ANAND	388001	PV0001690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTSNAPATEL		NO	NO	FY-3
VINOD		PATEL	CHHAGANLAL	CHHAGANLAL	CHHAGANLAL	C/O M/S VEECEE TRAVELS M.P.MARG ANAND	INDIA	GUJARAT	ANAND	388001	PV0001690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTSNAPATEL		NO	NO	FY-4
VIJAYKUMAR	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	4KASHIPURA MOLII RAMDAS HI KHADKI BORSAD KHEDA	INDIA	GUJARAT	ANAND	388540	PV0001691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYKUMAR	THAKORLAL	SHAH	THAKORLAL	THAKORLAL	THAKORLAL	4KASHIPURA MOLII RAMDAS HI KHADKI BORSAD KHEDA	INDIA	GUJARAT	ANAND	388540	PV0001691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATAKRISHNAN	S	M	MURUGESA	MURUGESA	MURUGESA	NO 669 BABA CLINIC 2ND MAIN RD RABINDRANATH TAGORE NAGAR I BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PV0001699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025		SANTHANALAKSHMIV		NO	NO	FY-1
VENKATAKRISHNAN	S	M	MURUGESA	MURUGESA	MURUGESA	NO 669 BABA CLINIC 2ND MAIN RD RABINDRANATH TAGORE NAGAR I BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PV0001699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	20-MAR-2027		SANTHANALAKSHMIV		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENKATAKRISHNAN	S	M	MURUGESA	MURUGESA	MURUGESA	NO 669 BABA CLINIC 2ND MAIN RD RABINDRANATH TAGORE NAGAR I BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PV0001699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SANTHANALAKSHMIV		NO	NO	FY-4
VENKATAKRISHNAN	S	M	MURUGESA	MURUGESA	MURUGESA	NO 669 BABA CLINIC 2ND MAIN RD RABINDRANATH TAGORE NAGAR I BLOCKBANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PV0001699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026		SANTHANALAKSHMIV		NO	NO	FY-2
VINAYKUMAR	VITHALBHAI	PATEL	KISHAN	KISHAN	KISHAN	RANGMAHAL WADI NR LAXMI SADAN INSIDE THE GATE WADI BARODA	INDIA	GUJARAT	VADODARA	390017	PV0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	15-SEP-2029				NO	NO	FY-5
VINAYKUMAR	VITHALBHAI	PATEL	KISHAN	KISHAN	KISHAN	RANGMAHAL WADI NR LAXMI SADAN INSIDE THE GATE WADI BARODA	INDIA	GUJARAT	VADODARA	390017	PV0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	08-OCT-2025				NO	NO	FY-1
VINAYKUMAR	VITHALBHAI	PATEL	KISHAN	KISHAN	KISHAN	RANGMAHAL WADI NR LAXMI SADAN INSIDE THE GATE WADI BARODA	INDIA	GUJARAT	VADODARA	390017	PV0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	04-OCT-2028				NO	NO	FY-4
VINAYKUMAR	VITHALBHAI	PATEL	KISHAN	KISHAN	KISHAN	RANGMAHAL WADI NR LAXMI SADAN INSIDE THE GATE WADI BARODA	INDIA	GUJARAT	VADODARA	390017	PV0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	30-SEP-2026				NO	NO	FY-2
VINAYKUMAR	VITHALBHAI	PATEL	KISHAN	KISHAN	KISHAN	RANGMAHAL WADI NR LAXMI SADAN INSIDE THE GATE WADI BARODA	INDIA	GUJARAT	VADODARA	390017	PV0001708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	20-MAR-2027				NO	NO	FY-3
VINUBHAI	VAGHJIBHAI	PATEL	VAGHLIBHAI	VAGHLIBHAI	VAGHLIBHAI	41/A FERTILIZER NAGAR BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PV0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VINUBHAI	VAGHJIBHAI	PATEL	VAGHLIBHAI	VAGHLIBHAI	VAGHLIBHAI	41/A FERTILIZER NAGAR BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PV0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VINUBHAI	VAGHJIBHAI	PATEL	VAGHLIBHAI	VAGHLIBHAI	VAGHLIBHAI	41/A FERTILIZER NAGAR BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PV0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINUBHAI	VAGHJIBHAI	PATEL	VAGHLIBHAI	VAGHLIBHAI	VAGHLIBHAI	41/A FERTILIZER NAGAR BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PV0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VINUBHAI	VAGHJIBHAI	PATEL	VAGHLIBHAI	VAGHLIBHAI	VAGHLIBHAI	41/A FERTILIZER NAGAR BARODA BARODA	INDIA	GUJARAT	VADODARA	391750	PV0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIHANG	THAKORBHAI	PARIKH	THAKORBHAI	THAKORBHAI	THAKORBHAI	14 JAYNAGAR SOCIETY R V DESI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RITAVIHANGPARIKH		NO	NO	FY-4
VIHANG	THAKORBHAI	PARIKH	THAKORBHAI	THAKORBHAI	THAKORBHAI	14 JAYNAGAR SOCIETY R V DESI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RITAVIHANGPARIKH		NO	NO	FY-3
VIHANG	THAKORBHAI	PARIKH	THAKORBHAI	THAKORBHAI	THAKORBHAI	14 JAYNAGAR SOCIETY R V DESI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RITAVIHANGPARIKH		NO	NO	FY-2
VIHANG	THAKORBHAI	PARIKH	THAKORBHAI	THAKORBHAI	THAKORBHAI	14 JAYNAGAR SOCIETY R V DESI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RITAVIHANGPARIKH		NO	NO	FY-5
VIHANG	THAKORBHAI	PARIKH	THAKORBHAI	THAKORBHAI	THAKORBHAI	14 JAYNAGAR SOCIETY R V DESI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RITAVIHANGPARIKH		NO	NO	FY-1
VASANTHA		SUBRAMANIAN	R	R	R	NO. 6330,SECTOR C POCKET 6 & 7 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANTHA		SUBRAMANIAN	R	R	R	NO. 6330,SECTOR C POCKET 6 & 7 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANTHA		SUBRAMANIAN	R	R	R	NO. 6330,SECTOR C POCKET 6 & 7 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0001712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VAIJAYANTI		KASHYAP	SATYAPAL	SATYAPAL	SATYAPAL	CHOUDHARY CHOCK BARELI BARELI DIST RAISEN BARELI BHOPAL	INDIA	MADHYA PRADESH	RAISEN	464668	PV0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VAIJAYANTI		KASHYAP	SATYAPAL	SATYAPAL	SATYAPAL	CHOUDHARY CHOCK BARELI BARELI DIST RAISEN BARELI BHOPAL	INDIA	MADHYA PRADESH	RAISEN	464668	PV0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VAIJAYANTI		KASHYAP	SATYAPAL	SATYAPAL	SATYAPAL	CHOUDHARY CHOCK BARELI BARELI DIST RAISEN BARELI BHOPAL	INDIA	MADHYA PRADESH	RAISEN	464668	PV0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VAIJAYANTI		KASHYAP	SATYAPAL	SATYAPAL	SATYAPAL	CHOUDHARY CHOCK BARELI BARELI DIST RAISEN BARELI BHOPAL	INDIA	MADHYA PRADESH	RAISEN	464668	PV0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VAIJAYANTI		KASHYAP	SATYAPAL	SATYAPAL	SATYAPAL	CHOUDHARY CHOCK BARELI BARELI DIST RAISEN BARELI BHOPAL	INDIA	MADHYA PRADESH	RAISEN	464668	PV0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VAIJAYANTI		KASHYAP	SATYAPAL	SATYAPAL	SATYAPAL	CHOUDHARY CHOCK BARELI BARELI DIST RAISEN BARELI BHOPAL	INDIA	MADHYA PRADESH	RAISEN	464668	PV0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VAIJAYANTI		KASHYAP	SATYAPAL	SATYAPAL	SATYAPAL	CHOUDHARY CHOCK BARELI BARELI DIST RAISEN BARELI BHOPAL	INDIA	MADHYA PRADESH	RAISEN	464668	PV0001720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V	P	SREERAMULU CHETTY	V	V	V	OLD NO.16, NEW NO.25, PERIASAMY ROAD EAST, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	P	SREERAMULU CHETTY	V	V	V	OLD NO.16, NEW NO.25, PERIASAMY ROAD EAST, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	P	SREERAMULU CHETTY	V	V	V	OLD NO.16, NEW NO.25, PERIASAMY ROAD EAST, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	P	SREERAMULU CHETTY	V	V	V	OLD NO.16, NEW NO.25, PERIASAMY ROAD EAST, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	P	SREERAMULU CHETTY	V	V	V	OLD NO.16, NEW NO.25, PERIASAMY ROAD EAST, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	P	SREERAMULU CHETTY	V	V	V	OLD NO.16, NEW NO.25, PERIASAMY ROAD EAST, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	P	SREERAMULU CHETTY	V	V	V	OLD NO.16, NEW NO.25, PERIASAMY ROAD EAST, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0001726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA		ANCHALIYA	AMRIT	AMRIT	AMRIT	GUMAN BHAWAN IN JALORI BARI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PV0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA		ANCHALIYA	AMRIT	AMRIT	AMRIT	GUMAN BHAWAN IN JALORI BARI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PV0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA		ANCHALIYA	AMRIT	AMRIT	AMRIT	GUMAN BHAWAN IN JALORI BARI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PV0001768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
VEENA		SHARMA	SATISH	SATISH	SATISH	HOUSE NO. 36-B THE MALL ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VEENA		SHARMA	SATISH	SATISH	SATISH	HOUSE NO. 36-B THE MALL ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VEENA		SHARMA	SATISH	SATISH	SATISH	HOUSE NO. 36-B THE MALL ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VEENA		SHARMA	SATISH	SATISH	SATISH	HOUSE NO. 36-B THE MALL ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VEENA		SHARMA	SATISH	SATISH	SATISH	HOUSE NO. 36-B THE MALL ROAD PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINEY	KUMAR	JAIN	OM	OM	OM	6 UPPER HALL NEAR POLO GROUND PATIALA	INDIA	PUNJAB	PATIALA	147001	PV0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINEY	KUMAR	JAIN	OM	OM	OM	6 UPPER HALL NEAR POLO GROUND PATIALA	INDIA	PUNJAB	PATIALA	147001	PV0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINEY	KUMAR	JAIN	OM	OM	OM	6 UPPER HALL NEAR POLO GROUND PATIALA	INDIA	PUNJAB	PATIALA	147001	PV0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINEY	KUMAR	JAIN	OM	OM	OM	6 UPPER HALL NEAR POLO GROUND PATIALA	INDIA	PUNJAB	PATIALA	147001	PV0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINEY	KUMAR	JAIN	OM	OM	OM	6 UPPER HALL NEAR POLO GROUND PATIALA	INDIA	PUNJAB	PATIALA	147001	PV0001785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		KUMAR	BANUS	BANUS	BANUS	36/C RANI KA BAGH AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY		KUMAR	BANUS	BANUS	BANUS	36/C RANI KA BAGH AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
V	K	SHARMA	DES	DES	DES	1230,ST NO 3 HARI PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	K	SHARMA	DES	DES	DES	1230,ST NO 3 HARI PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	K	SHARMA	DES	DES	DES	1230,ST NO 3 HARI PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0001800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		SETHI	SUBHASH	SUBHASH	SUBHASH	457 NARWAL PAIN JAMMU CANTT JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PV0001801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		SETHI	SUBHASH	SUBHASH	SUBHASH	457 NARWAL PAIN JAMMU CANTT JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PV0001801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		SETHI	SUBHASH	SUBHASH	SUBHASH	457 NARWAL PAIN JAMMU CANTT JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180003	PV0001801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRUBEN	NARENDRABHAI	PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	4 JOGESHWARI SOCIETY PETLAD ROAD NADIAD DI KHAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PV0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIRUBEN	NARENDRABHAI	PATEL	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	4 JOGESHWARI SOCIETY PETLAD ROAD NADIAD DI KHAIRA NADIAD	INDIA	GUJARAT	NADIAD	387001	PV0001816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIPUL	R	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	M-260 ADINATH SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0001826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIPUL	R	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	M-260 ADINATH SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0001826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIPUL	R	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	M-260 ADINATH SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0001826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIPUL	R	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	M-260 ADINATH SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0001826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIPUL	R	MEHTA	RASIKLAL	RASIKLAL	RASIKLAL	M-260 ADINATH SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0001826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAYANAND		DESHPANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	ADHAR APARTMENTS 305 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0001837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031				NO	NO	FY-7
VIJAYANAND		DESHPANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	ADHAR APARTMENTS 305 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0001837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1972.50	11-SEP-2030				NO	NO	FY-6
VIJAYA	NANDKISHOR	TOSHNIWAL	NANDKISHOR	NANDKISHOR	NANDKISHOR	SHRI NIWAS APARTMENTS JEEWAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAYA	NANDKISHOR	TOSHNIWAL	NANDKISHOR	NANDKISHOR	NANDKISHOR	SHRI NIWAS APARTMENTS JEEWAN NAGAR CHINCHAWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYA	NANDKISHOR	TOSHNIWAL	NANDKISHOR	NANDKISHOR	NANDKISHOR	SHRI NIWAS APARTMENTS JEEWAN NAGAR CHINCHAWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0001842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VARSHA		SHAH	VINOD	VINOD	VINOD	SHRADDHA TEACHER SOCIETY UPLETA GUJRAT UPLETA	INDIA	GUJARAT	GONDAL	360490	PV0001845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARSHA		SHAH	VINOD	VINOD	VINOD	SHRADDHA TEACHER SOCIETY UPLETA GUJRAT UPLETA	INDIA	GUJARAT	GONDAL	360490	PV0001845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VARSHA		SHAH	VINOD	VINOD	VINOD	SHRADDHA TEACHER SOCIETY UPLETA GUJRAT UPLETA	INDIA	GUJARAT	GONDAL	360490	PV0001845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIMAL		SHERKAR	SHRIRAM	SHRIRAM	SHRIRAM	YASHASHRI VAKILVADI OPP BHOO VIKAS BANK 481 SATARA CAMP SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0001867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRIRAMSHERKARYOGENDRASHERKAR		NO	NO	FY-3
VINIT	MANUBHAI	SODAGAR	MANUBHAI	MANUBHAI	MANUBHAI	5 INDRANIL SOCIETY JIVRAJ PARK ELLIES BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUPABHARATKUMARKADIA		NO	NO	FY-6
VINIT	MANUBHAI	SODAGAR	MANUBHAI	MANUBHAI	MANUBHAI	5 INDRANIL SOCIETY JIVRAJ PARK ELLIES BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUPABHARATKUMARKADIA		NO	NO	FY-7
VINIT	MANUBHAI	SODAGAR	MANUBHAI	MANUBHAI	MANUBHAI	5 INDRANIL SOCIETY JIVRAJ PARK ELLIES BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RUPABHARATKUMARKADIA		NO	NO	FY-4
VINIT	MANUBHAI	SODAGAR	MANUBHAI	MANUBHAI	MANUBHAI	5 INDRANIL SOCIETY JIVRAJ PARK ELLIES BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUPABHARATKUMARKADIA		NO	NO	FY-3
VISHWAS	GANGADHAR	KOLHATKAR	GANGADHAR	GANGADHAR	GANGADHAR	402 KESHAV BUAG COOPERATIVE HOUSING SOCIETY LTD 170 LBS MARG KURLA NMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0001916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		VANDANAVISHWASKOLHATKAR		NO	NO	FY-1
VISHWAS	GANGADHAR	KOLHATKAR	GANGADHAR	GANGADHAR	GANGADHAR	402 KESHAV BUAG COOPERATIVE HOUSING SOCIETY LTD 170 LBS MARG KURLA NMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0001916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029		VANDANAVISHWASKOLHATKAR		NO	NO	FY-5
VISHWAS	GANGADHAR	KOLHATKAR	GANGADHAR	GANGADHAR	GANGADHAR	402 KESHAV BUAG COOPERATIVE HOUSING SOCIETY LTD 170 LBS MARG KURLA NMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0001916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		VANDANAVISHWASKOLHATKAR		NO	NO	FY-3
VISHWAS	GANGADHAR	KOLHATKAR	GANGADHAR	GANGADHAR	GANGADHAR	402 KESHAV BUAG COOPERATIVE HOUSING SOCIETY LTD 170 LBS MARG KURLA NMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0001916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		VANDANAVISHWASKOLHATKAR		NO	NO	FY-6
VISHWAS	GANGADHAR	KOLHATKAR	GANGADHAR	GANGADHAR	GANGADHAR	402 KESHAV BUAG COOPERATIVE HOUSING SOCIETY LTD 170 LBS MARG KURLA NMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0001916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		VANDANAVISHWASKOLHATKAR		NO	NO	FY-2
VISHWAS	GANGADHAR	KOLHATKAR	GANGADHAR	GANGADHAR	GANGADHAR	402 KESHAV BUAG COOPERATIVE HOUSING SOCIETY LTD 170 LBS MARG KURLA NMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0001916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		VANDANAVISHWASKOLHATKAR		NO	NO	FY-7
VISHWAS	GANGADHAR	KOLHATKAR	GANGADHAR	GANGADHAR	GANGADHAR	402 KESHAV BUAG COOPERATIVE HOUSING SOCIETY LTD 170 LBS MARG KURLA NMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0001916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028		VANDANAVISHWASKOLHATKAR		NO	NO	FY-4
VIKKIE		ANAND	SUDRISHI	SUDRISHI	SUDRISHI	21 HAMILTON ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0001945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
VIKKIE		ANAND	SUDRISHI	SUDRISHI	SUDRISHI	21 HAMILTON ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0001945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VIKKIE		ANAND	SUDRISHI	SUDRISHI	SUDRISHI	21 HAMILTON ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0001945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
VIKKIE		ANAND	SUDRISHI	SUDRISHI	SUDRISHI	21 HAMILTON ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0001945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VIKKIE		ANAND	SUDRISHI	SUDRISHI	SUDRISHI	21 HAMILTON ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0001945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VIKKIE		ANAND	SUDRISHI	SUDRISHI	SUDRISHI	21 HAMILTON ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0001945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
VIJAYKUMAR	JAIWANT	PRABHU	JAINANT	JAINANT	JAINANT	NO 17 KATYAYANI THIMMAIAH LAYOUT 3RD STAGE II BLOCK BASAVESWARA NAGRIBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PV0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRAMODGOVINDSHANBHAG		NO	NO	FY-7
VIJAYKUMAR	JAIWANT	PRABHU	JAINANT	JAINANT	JAINANT	NO 17 KATYAYANI THIMMAIAH LAYOUT 3RD STAGE II BLOCK BASAVESWARA NAGRIBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PV0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRAMODGOVINDSHANBHAG		NO	NO	FY-3
VIJAYKUMAR	JAIWANT	PRABHU	JAINANT	JAINANT	JAINANT	NO 17 KATYAYANI THIMMAIAH LAYOUT 3RD STAGE II BLOCK BASAVESWARA NAGRIBANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PV0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRAMODGOVINDSHANBHAG		NO	NO	FY-4
VINAYA	MALLYA	B	RAGHUNATHMALLYA	RAGHUNATHMALLYA	RAGHUNATHMALLYA	A-10 VIKRAMPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0001952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAGHUNATHMALLYA		NO	NO	FY-1
VINAYA	MALLYA	B	RAGHUNATHMALLYA	RAGHUNATHMALLYA	RAGHUNATHMALLYA	A-10 VIKRAMPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0001952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAGHUNATHMALLYA		NO	NO	FY-2
VIJAYA	LAKSHMI	RAGHUPATRUNI	R	R	R	C/O R SREE RAMA MURTHY D/NO 2-38-27 KARINUDI VARI ST PERRAJUPETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0001954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NAGESWARAKUMARRAGHUPATRUNI		NO	NO	FY-5
VIJAYA	LAKSHMI	RAGHUPATRUNI	R	R	R	C/O R SREE RAMA MURTHY D/NO 2-38-27 KARINUDI VARI ST PERRAJUPETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0001954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NAGESWARAKUMARRAGHUPATRUNI		NO	NO	FY-1
VIJAYA	LAKSHMI	RAGHUPATRUNI	R	R	R	C/O R SREE RAMA MURTHY D/NO 2-38-27 KARINUDI VARI ST PERRAJUPETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0001954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAGESWARAKUMARRAGHUPATRUNI		NO	NO	FY-2
VIJAYA	LAKSHMI	RAGHUPATRUNI	R	R	R	C/O R SREE RAMA MURTHY D/NO 2-38-27 KARINUDI VARI ST PERRAJUPETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0001954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAGESWARAKUMARRAGHUPATRUNI		NO	NO	FY-3
VIJAYA	LAKSHMI	RAGHUPATRUNI	R	R	R	C/O R SREE RAMA MURTHY D/NO 2-38-27 KARINUDI VARI ST PERRAJUPETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0001954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NAGESWARAKUMARRAGHUPATRUNI		NO	NO	FY-4
V	KUSUM	DEVI	V	V	V	101, GRUHALAKSHMI LAYOUT, II STAGE, KAMALA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PV0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025		VNAGARAJ		NO	NO	FY-1
V	KUSUM	DEVI	V	V	V	101, GRUHALAKSHMI LAYOUT, II STAGE, KAMALA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PV0001955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.50	27-SEP-2031		VNAGARAJ		NO	NO	FY-7
VIDYADHAR	GHANASHYAM	DALVI	GHANASHYAM	GHANASHYAM	GHANASHYAM	8 NEELKAMAL CEASUR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDYADHAR	GHANASHYAM	DALVI	GHANASHYAM	GHANASHYAM	GHANASHYAM	8 NEELKAMAL CEASUR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDYADHAR	GHANASHYAM	DALVI	GHANASHYAM	GHANASHYAM	GHANASHYAM	8 NEELKAMAL CEASUR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0001966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINABEN		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	30 GOKALDAS HAKAMCHAND NIWAS MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINABEN		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	30 GOKALDAS HAKAMCHAND NIWAS MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINABEN		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	30 GOKALDAS HAKAMCHAND NIWAS MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINABEN		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	30 GOKALDAS HAKAMCHAND NIWAS MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINABEN		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	30 GOKALDAS HAKAMCHAND NIWAS MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINABEN		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	30 GOKALDAS HAKAMCHAND NIWAS MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINABEN		SHAH	MORLIDHER	MORLIDHER	MORLIDHER	30 GOKALDAS HAKAMCHAND NIWAS MATHYRADAS ROAD KANDIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0001971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMALA	SHASHIKANT	PATEL	SHASHI	SHASHI	SHASHI	C/O MATHUR VILLA 186 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9200.00	15-SEP-2029		HETALSHASHIKANTPATELFALGUNISHASHIKANTPATEL		NO	NO	FY-5
VIMALA	SHASHIKANT	PATEL	SHASHI	SHASHI	SHASHI	C/O MATHUR VILLA 186 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9200.00	04-OCT-2028		HETALSHASHIKANTPATELFALGUNISHASHIKANTPATEL		NO	NO	FY-4
VIMALA	SHASHIKANT	PATEL	SHASHI	SHASHI	SHASHI	C/O MATHUR VILLA 186 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5749.50	27-SEP-2031		HETALSHASHIKANTPATELFALGUNISHASHIKANTPATEL		NO	NO	FY-7
VIMALA	SHASHIKANT	PATEL	SHASHI	SHASHI	SHASHI	C/O MATHUR VILLA 186 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5750.00	20-MAR-2027		HETALSHASHIKANTPATELFALGUNISHASHIKANTPATEL		NO	NO	FY-3
VIMALA	SHASHIKANT	PATEL	SHASHI	SHASHI	SHASHI	C/O MATHUR VILLA 186 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0001974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4312.50	11-SEP-2030		HETALSHASHIKANTPATELFALGUNISHASHIKANTPATEL		NO	NO	FY-6
VEENA	RANI	BITHER	NIL	NIL	NIL	RALLA RAM HARBANS LAL& CO SIRHINO MANDI SIRHIND PATIALA	INDIA	PUNJAB	RAJPURA	140406	PV0001988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEENA	RANI	BITHER	NIL	NIL	NIL	RALLA RAM HARBANS LAL& CO SIRHINO MANDI SIRHIND PATIALA	INDIA	PUNJAB	RAJPURA	140406	PV0001988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEENA	RANI	BITHER	NIL	NIL	NIL	RALLA RAM HARBANS LAL& CO SIRHINO MANDI SIRHIND PATIALA	INDIA	PUNJAB	RAJPURA	140406	PV0001988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA	RANI	BITHER	NIL	NIL	NIL	RALLA RAM HARBANS LAL& CO SIRHINO MANDI SIRHIND PATIALA	INDIA	PUNJAB	RAJPURA	140406	PV0001988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHWANATH	JAYASHEELRAO	PATANKAR	JAYASHEEL	JAYASHEEL	JAYASHEEL	SHRINIVAS TRADERS BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PV0002003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VISHWANATH	JAYASHEELRAO	PATANKAR	JAYASHEEL	JAYASHEEL	JAYASHEEL	SHRINIVAS TRADERS BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PV0002003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VISHWANATH	JAYASHEELRAO	PATANKAR	JAYASHEEL	JAYASHEEL	JAYASHEEL	SHRINIVAS TRADERS BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PV0002003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VISHWANATH	JAYASHEELRAO	PATANKAR	JAYASHEEL	JAYASHEEL	JAYASHEEL	SHRINIVAS TRADERS BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PV0002003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VISHWANATH	JAYASHEELRAO	PATANKAR	JAYASHEEL	JAYASHEEL	JAYASHEEL	SHRINIVAS TRADERS BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PV0002003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VISHWANATH	JAYASHEELRAO	PATANKAR	JAYASHEEL	JAYASHEEL	JAYASHEEL	SHRINIVAS TRADERS BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PV0002003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VISHWANATH	JAYASHEELRAO	PATANKAR	JAYASHEEL	JAYASHEEL	JAYASHEEL	SHRINIVAS TRADERS BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PV0002003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA		CHOUREY	L	L	L	C/O. RANKA INVESTMENT MUKHARJI CHORAHA, KANKROLI, RAJASAMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PV0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		SAROJCHOUREYNARENDRACHOUREY		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIRENDRA		CHOUREY	L	L	L	C/O. RANKA INVESTMENT MUKHARJI CHORAHA, KANKROLI, RAJASAMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PV0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		SAROJCHOUREYNAREN DRACHOUREY		NO	NO	FY-4
VIRENDRA		CHOUREY	L	L	L	C/O. RANKA INVESTMENT MUKHARJI CHORAHA, KANKROLI, RAJASAMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PV0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SAROJCHOUREYNAREN DRACHOUREY		NO	NO	FY-7
VIRENDRA		CHOUREY	L	L	L	C/O. RANKA INVESTMENT MUKHARJI CHORAHA, KANKROLI, RAJASAMAND	INDIA	RAJASTHAN	UDAIPUR	313324	PV0002006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		SAROJCHOUREYNAREN DRACHOUREY		NO	NO	FY-2
VANDANA		SONI	KAILASH	KAILASH	KAILASH	77 USHAGANJ MAIN ROAD CHHAWANI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VANDANA		SONI	KAILASH	KAILASH	KAILASH	77 USHAGANJ MAIN ROAD CHHAWANI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VANDANA		SONI	KAILASH	KAILASH	KAILASH	77 USHAGANJ MAIN ROAD CHHAWANI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0002016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	BHARTI	AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C-168-A BAJAJ NGR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	BHARTI	AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C-168-A BAJAJ NGR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	BHARTI	AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C-168-A BAJAJ NGR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	BHARTI	AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C-168-A BAJAJ NGR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	BHARTI	AGRAHRI	YOGENDRA	YOGENDRA	YOGENDRA	C-168-A BAJAJ NGR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0002038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
VINIT		GUPTA	RAM	RAM	RAM	254 F ADARSH NAGAR JAIMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PV0002071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
VINIT		GUPTA	RAM	RAM	RAM	254 F ADARSH NAGAR JAIMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PV0002071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
VINIT		GUPTA	RAM	RAM	RAM	254 F ADARSH NAGAR JAIMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PV0002071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
VINIT		GUPTA	RAM	RAM	RAM	254 F ADARSH NAGAR JAIMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PV0002071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
VINIT		GUPTA	RAM	RAM	RAM	254 F ADARSH NAGAR JAIMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PV0002071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
VINIT		GUPTA	RAM	RAM	RAM	254 F ADARSH NAGAR JAIMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PV0002071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
VINAY	KUMAR	GUPTA	KANAIYALAL	KANAIYALAL	KANAIYALAL	CHHOTI BAZAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PV0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
VINAY	KUMAR	GUPTA	KANAIYALAL	KANAIYALAL	KANAIYALAL	CHHOTI BAZAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PV0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	GUPTA	KANAIYALAL	KANAIYALAL	KANAIYALAL	CHHOTI BAZAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PV0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
VINAY	KUMAR	GUPTA	KANAIYALAL	KANAIYALAL	KANAIYALAL	CHHOTI BAZAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PV0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
VINAY	KUMAR	GUPTA	KANAIYALAL	KANAIYALAL	KANAIYALAL	CHHOTI BAZAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PV0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	GUPTA	KANAIYALAL	KANAIYALAL	KANAIYALAL	CHHOTI BAZAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PV0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
VINAY	KUMAR	GUPTA	KANAIYALAL	KANAIYALAL	KANAIYALAL	CHHOTI BAZAR RAE BARELI RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	PV0002082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
VARSHA		SINGH	RAM	RAM	RAM	111-A EAST BORING GANAL ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PV0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VARSHA		SINGH	RAM	RAM	RAM	111-A EAST BORING GANAL ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PV0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VARSHA		SINGH	RAM	RAM	RAM	111-A EAST BORING GANAL ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PV0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VARSHA		SINGH	RAM	RAM	RAM	111-A EAST BORING GANAL ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PV0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VARSHA		SINGH	RAM	RAM	RAM	111-A EAST BORING GANAL ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PV0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VARSHA		SINGH	RAM	RAM	RAM	111-A EAST BORING GANAL ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PV0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VARSHA		SINGH	RAM	RAM	RAM	111-A EAST BORING GANAL ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800001	PV0002093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VISHNUDUTTA		DAVE	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	H NO 150/B RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEETADAVE		NO	NO	FY-1
VISHNUDUTTA		DAVE	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	H NO 150/B RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEETADAVE		NO	NO	FY-7
VISHNUDUTTA		DAVE	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	H NO 150/B RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEETADAVE		NO	NO	FY-6
VISHNUDUTTA		DAVE	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	H NO 150/B RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEETADAVE		NO	NO	FY-3
VISHNUDUTTA		DAVE	VIJAYSHANKAR	VIJAYSHANKAR	VIJAYSHANKAR	H NO 150/B RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0002095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEETADAVE		NO	NO	FY-2
V		ANANTHANARAYANAN	R	R	R	8/A VIP FLATS 2 JAWAHARLAL NEHRU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V		ANANTHANARAYANAN	R	R	R	8/A VIP FLATS 2 JAWAHARLAL NEHRU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		ANANTHANARAYANAN	R	R	R	8/A VIP FLATS 2 JAWAHARLAL NEHRU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V		ANANTHANARAYANAN	R	R	R	8/A VIP FLATS 2 JAWAHARLAL NEHRU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		ANANTHANARAYANAN	R	R	R	8/A VIP FLATS 2 JAWAHARLAL NEHRU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0002141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VASTIMAL			VAJINGJI	VAJINGJI	VAJINGJI	D.NO 69-7-4/3, SRI SAI NILAYAM,3RD FLOOR, NEAR KANAKA DURGA TEMPLE,RAJENDRA NAGAR,GAIGOLUPADU, KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASTIMAL			VAJINGJI	VAJINGJI	VAJINGJI	D.NO 69-7-4/3, SRI SAI NILAYAM,3RD FLOOR, NEAR KANAKA DURGA TEMPLE,RAJENDRA NAGAR,GAIGOLUPADU, KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASTIMAL			VAJINGJI	VAJINGJI	VAJINGJI	D.NO 69-7-4/3, SRI SAI NILAYAM,3RD FLOOR, NEAR KANAKA DURGA TEMPLE,RAJENDRA NAGAR,GAIGOLUPADU, KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASTIMAL			VAJINGJI	VAJINGJI	VAJINGJI	D.NO 69-7-4/3, SRI SAI NILAYAM,3RD FLOOR, NEAR KANAKA DURGA TEMPLE,RAJENDRA NAGAR,GAIGOLUPADU, KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASTIMAL			VAJINGJI	VAJINGJI	VAJINGJI	D.NO 69-7-4/3, SRI SAI NILAYAM,3RD FLOOR, NEAR KANAKA DURGA TEMPLE,RAJENDRA NAGAR,GAIGOLUPADU, KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASTIMAL			VAJINGJI	VAJINGJI	VAJINGJI	D.NO 69-7-4/3, SRI SAI NILAYAM,3RD FLOOR, NEAR KANAKA DURGA TEMPLE,RAJENDRA NAGAR,GAIGOLUPADU, KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASTIMAL			VAJINGJI	VAJINGJI	VAJINGJI	D.NO 69-7-4/3, SRI SAI NILAYAM,3RD FLOOR, NEAR KANAKA DURGA TEMPLE,RAJENDRA NAGAR,GAIGOLUPADU, KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0002152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAKSHMI	SAMRATAYAM	GOVINDARAJU	VALLI	VALLI	VALLI	W/O G.V.MANOHAR D.NO.23-24-60/A, BRAHMALAIAHPANTULU STREETSATHYANARAYANAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PV0002157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031				NO	NO	FY-7
VENKATA	RADHA	RAMANA GUPTA BONDADA	VENKATA	VENKATA	VENKATA	BONDADA ESTATE PBX NO 7 PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PV0002164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	27-SEP-2031		VENKATARATNARAMA MOHANGUPTABONDA DA		NO	NO	FY-7
VIJAYLAXMI		LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	11-12B, PURUSHOTTAM TOWERS, AGAR BAZAR, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0002181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYLAXMI		LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	11-12B, PURUSHOTTAM TOWERS, AGAR BAZAR, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0002181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYLAXMI		LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	11-12B, PURUSHOTTAM TOWERS, AGAR BAZAR, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0002181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYLAXMI		LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	11-12B, PURUSHOTTAM TOWERS, AGAR BAZAR, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0002181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYLAXMI		LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	11-12B, PURUSHOTTAM TOWERS, AGAR BAZAR, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0002181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYALAKSHMI		SHANKAR	D	D	D	175/1 DEFENCES COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0002193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025		VDHARMARAJAIYER		NO	NO	FY-1
VIJAYALAKSHMI		SHANKAR	D	D	D	175/1 DEFENCES COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0002193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028		VDHARMARAJAIYER		NO	NO	FY-4
VIJAYALAKSHMI		SHANKAR	D	D	D	175/1 DEFENCES COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0002193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031		VDHARMARAJAIYER		NO	NO	FY-7
VIJAYALAKSHMI		SHANKAR	D	D	D	175/1 DEFENCES COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0002193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026		VDHARMARAJAIYER		NO	NO	FY-2
VIJAYALAKSHMI		SHANKAR	D	D	D	175/1 DEFENCES COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0002193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029		VDHARMARAJAIYER		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAYALAKSHMI		SHANKAR	D	D	D	175/1 DEFENCES COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0002193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030		VDHARMARAJAIYER		NO	NO	FY-6
VIJAYALAKSHMI		SHANKAR	D	D	D	175/1 DEFENCES COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0002193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027		VDHARMARAJAIYER		NO	NO	FY-3
VIJAY	KUMAR	BHANDAWAT	JHANWARLAL	JHANWARLAL	JHANWARLAL	C/O GAUTAM TRADING CORPORATION 32 EZRA ST 6TH FLOOR R NO 654 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0002202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	BHANDAWAT	JHANWARLAL	JHANWARLAL	JHANWARLAL	C/O GAUTAM TRADING CORPORATION 32 EZRA ST 6TH FLOOR R NO 654 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0002202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	BHANDAWAT	JHANWARLAL	JHANWARLAL	JHANWARLAL	C/O GAUTAM TRADING CORPORATION 32 EZRA ST 6TH FLOOR R NO 654 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0002202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		KARNANI	C	C	C	C/O CALESOL CO 223 MARSHALL HOUSE 25 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0002209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
VIJAY		KARNANI	C	C	C	C/O CALESOL CO 223 MARSHALL HOUSE 25 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0002209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
VIJAY		KARNANI	C	C	C	C/O CALESOL CO 223 MARSHALL HOUSE 25 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0002209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
VIJAY		KARNANI	C	C	C	C/O CALESOL CO 223 MARSHALL HOUSE 25 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0002209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
VIJAY		KARNANI	C	C	C	C/O CALESOL CO 223 MARSHALL HOUSE 25 STRAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0002209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
V	Y	DEVENDAR	YADAGIRI	YADAGIRI	YADAGIRI	12-8-424/1, METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0002216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025				NO	NO	FY-1
V	Y	DEVENDAR	YADAGIRI	YADAGIRI	YADAGIRI	12-8-424/1, METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0002216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	04-OCT-2028				NO	NO	FY-4
V	Y	DEVENDAR	YADAGIRI	YADAGIRI	YADAGIRI	12-8-424/1, METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0002216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	15-SEP-2029				NO	NO	FY-5
V	Y	DEVENDAR	YADAGIRI	YADAGIRI	YADAGIRI	12-8-424/1, METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0002216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	20-MAR-2027				NO	NO	FY-3
V	Y	DEVENDAR	YADAGIRI	YADAGIRI	YADAGIRI	12-8-424/1, METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0002216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	30-SEP-2026				NO	NO	FY-2
VENKATESHWAR	RAO	BRAMHAROUTHU	B	B	B	PLOT NO 65 BAPU BAGH MINISTER ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	08-OCT-2025				NO	NO	FY-1
VENKATESHWAR	RAO	BRAMHAROUTHU	B	B	B	PLOT NO 65 BAPU BAGH MINISTER ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0002218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4687.50	27-SEP-2031				NO	NO	FY-7
V	R	DEVENDRA PRASAD	V	V	V	10/142 MUNDYBAZAR GUNTAKAL GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PV0002219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		KAMALADPRASAD		NO	NO	FY-7
V	R	SURENDRA PRASAD	V	V	V	10/142, MUNDYBAZAR, GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PV0002220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RADHASPRASAD		NO	NO	FY-6
V	R	SURENDRA PRASAD	V	V	V	10/142, MUNDYBAZAR, GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PV0002220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RADHASPRASAD		NO	NO	FY-7
V	R	SURENDRA PRASAD	V	V	V	10/142, MUNDYBAZAR, GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PV0002220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RADHASPRASAD		NO	NO	FY-5
V	R	SURENDRA PRASAD	V	V	V	10/142, MUNDYBAZAR, GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PV0002220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RADHASPRASAD		NO	NO	FY-3
VENKAT	JAGDISH	NALLURI	NIL	NIL	NIL	12 BAPUBAGH PRENDHARGHAST RD SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VENKAT	JAGDISH	NALLURI	NIL	NIL	NIL	12 BAPUBAGH PRENDHARGHAST RD SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VENKAT	JAGDISH	NALLURI	NIL	NIL	NIL	12 BAPUBAGH PRENDHARGHAST RD SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VENKAT	JAGDISH	NALLURI	NIL	NIL	NIL	12 BAPUBAGH PRENDHARGHAST RD SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VENKAT	JAGDISH	NALLURI	NIL	NIL	NIL	12 BAPUBAGH PRENDHARGHAST RD SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0002224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	CHOUDHARI	SAREMAL	SAREMAL	SAREMAL	122 NYNIAPPA NAICKEN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PV0002235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	CHOUDHARI	SAREMAL	SAREMAL	SAREMAL	122 NYNIAPPA NAICKEN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PV0002235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	CHOUDHARI	SAREMAL	SAREMAL	SAREMAL	122 NYNIAPPA NAICKEN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PV0002235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	CHOUDHARI	SAREMAL	SAREMAL	SAREMAL	122 NYNIAPPA NAICKEN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PV0002235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	CHOUDHARI	SAREMAL	SAREMAL	SAREMAL	122 NYNIAPPA NAICKEN STREET MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PV0002235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINIT		OSWAL	MADAN	MADAN	MADAN	27 VEER NAGAR GT ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PV0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGEETAOSWAL		NO	NO	FY-1
VINIT		OSWAL	MADAN	MADAN	MADAN	27 VEER NAGAR GT ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PV0002242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETAOSWAL		NO	NO	FY-3
VIVEK	KUMAR	GOEL	K	K	K	863/23 S P MUKHENJEE MARG NEAR MOVETY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PV0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIVEK	KUMAR	GOEL	K	K	K	863/23 S P MUKHENJEE MARG NEAR MOVETY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PV0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIVEK	KUMAR	GOEL	K	K	K	863/23 S P MUKHENJEE MARG NEAR MOVETY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PV0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIVEK	KUMAR	GOEL	K	K	K	863/23 S P MUKHENJEE MARG NEAR MOVETY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PV0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIVEK	KUMAR	GOEL	K	K	K	863/23 S P MUKHENJEE MARG NEAR MOVETY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PV0002250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VANTI	DEVI	CHAWLA	AMAR	AMAR	AMAR	416 BHAI PARMANAND COLONY PO KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VANTI	DEVI	CHAWLA	AMAR	AMAR	AMAR	416 BHAI PARMANAND COLONY PO KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VANTI	DEVI	CHAWLA	AMAR	AMAR	AMAR	416 BHAI PARMANAND COLONY PO KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VANTI	DEVI	CHAWLA	AMAR	AMAR	AMAR	416 BHAI PARMANAND COLONY PO KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VANTI	DEVI	CHAWLA	AMAR	AMAR	AMAR	416 BHAI PARMANAND COLONY PO KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VANTI	DEVI	CHAWLA	AMAR	AMAR	AMAR	416 BHAI PARMANAND COLONY PO KINGSWAY CAMP NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0002259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINEETA		GUPTA	S	S	S	D-321, LAXMI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VINEETA		GUPTA	S	S	S	D-321, LAXMI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VINEETA		GUPTA	S	S	S	D-321, LAXMI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0002265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VASANTLAL	D	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	B-401,SARENA, SHANTI PARK, V.B.LANE EXTN ROAD, GHATKOPAR-EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HANSAVASANTLALMEHTA		NO	NO	FY-1
VASANTLAL	D	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	B-401,SARENA, SHANTI PARK, V.B.LANE EXTN ROAD, GHATKOPAR-EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HANSAVASANTLALMEHTA		NO	NO	FY-4
VASANTLAL	D	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	B-401,SARENA, SHANTI PARK, V.B.LANE EXTN ROAD, GHATKOPAR-EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HANSAVASANTLALMEHTA		NO	NO	FY-2
VASANTLAL	D	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	B-401,SARENA, SHANTI PARK, V.B.LANE EXTN ROAD, GHATKOPAR-EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HANSAVASANTLALMEHTA		NO	NO	FY-5
VASANTLAL	D	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	B-401,SARENA, SHANTI PARK, V.B.LANE EXTN ROAD, GHATKOPAR-EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0002283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HANSAVASANTLALMEHTA		NO	NO	FY-3
VINA	KISHOR	RANWALA	KISHOR	KISHOR	KISHOR	1ST FLOOR,SARASWATI BLDG PLOT NO.591,WARD 12-C NR CITY POLICE STATIONGANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PV0002292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORRANWALA		NO	NO	FY-1
VINA	KISHOR	RANWALA	KISHOR	KISHOR	KISHOR	1ST FLOOR,SARASWATI BLDG PLOT NO.591,WARD 12-C NR CITY POLICE STATIONGANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PV0002292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KISHORRANWALA		NO	NO	FY-7
VINA	KISHOR	RANWALA	KISHOR	KISHOR	KISHOR	1ST FLOOR,SARASWATI BLDG PLOT NO.591,WARD 12-C NR CITY POLICE STATIONGANDHIDHAM KUTCH KUTCH	INDIA	GUJARAT	BHUJ	370201	PV0002292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KISHORRANWALA		NO	NO	FY-6
VIMLABEN	MANILAL	CHHEDA	MANILAL	MANILAL	MANILAL	B/8 VYGRESHWAR PRASAD MANPADA RD DOMBIVALI EAST DIST THANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANILALKAIMJICHHEDA		NO	NO	FY-7
VIMLABEN	MANILAL	CHHEDA	MANILAL	MANILAL	MANILAL	B/8 VYGRESHWAR PRASAD MANPADA RD DOMBIVALI EAST DIST THANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANILALKAIMJICHHEDA		NO	NO	FY-1
VIMLABEN	MANILAL	CHHEDA	MANILAL	MANILAL	MANILAL	B/8 VYGRESHWAR PRASAD MANPADA RD DOMBIVALI EAST DIST THANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANILALKAIMJICHHEDA		NO	NO	FY-5
VIMLABEN	MANILAL	CHHEDA	MANILAL	MANILAL	MANILAL	B/8 VYGRESHWAR PRASAD MANPADA RD DOMBIVALI EAST DIST THANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANILALKAIMJICHHEDA		NO	NO	FY-4
VIMLABEN	MANILAL	CHHEDA	MANILAL	MANILAL	MANILAL	B/8 VYGRESHWAR PRASAD MANPADA RD DOMBIVALI EAST DIST THANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANILALKAIMJICHHEDA		NO	NO	FY-2
VIMLABEN	MANILAL	CHHEDA	MANILAL	MANILAL	MANILAL	B/8 VYGRESHWAR PRASAD MANPADA RD DOMBIVALI EAST DIST THANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANILALKAIMJICHHEDA		NO	NO	FY-6
VIMLABEN	MANILAL	CHHEDA	MANILAL	MANILAL	MANILAL	B/8 VYGRESHWAR PRASAD MANPADA RD DOMBIVALI EAST DIST THANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0002299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANILALKAIMJICHHEDA		NO	NO	FY-3
VIRBALA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PV0002311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRBALA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PV0002311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIRBALA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PV0002311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRBALA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PV0002311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIRBALA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PV0002311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIRBALA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PV0002311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIRBALA	RASIKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	A-K-BUILDING FREE GANJ UJJAIN(MP) UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PV0002311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMAL	ASHOK	SANGHVI	ASHOK	ASHOK	ASHOK	SONARIKA APT NEAR SANJAVANI HOSPITAL NEW SHARDA MANDIR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKNARENDRASANGHVI		NO	NO	FY-5
VIMAL	ASHOK	SANGHVI	ASHOK	ASHOK	ASHOK	SONARIKA APT NEAR SANJAVANI HOSPITAL NEW SHARDA MANDIR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKNARENDRASANGHVI		NO	NO	FY-1
VIMAL	ASHOK	SANGHVI	ASHOK	ASHOK	ASHOK	SONARIKA APT NEAR SANJAVANI HOSPITAL NEW SHARDA MANDIR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKNARENDRASANGHVI		NO	NO	FY-4
VIMAL	ASHOK	SANGHVI	ASHOK	ASHOK	ASHOK	SONARIKA APT NEAR SANJAVANI HOSPITAL NEW SHARDA MANDIR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKNARENDRASANGHVI		NO	NO	FY-2
VIMAL	ASHOK	SANGHVI	ASHOK	ASHOK	ASHOK	SONARIKA APT NEAR SANJAVANI HOSPITAL NEW SHARDA MANDIR ROAD PALDIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0002312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKNARENDRASANGHVI		NO	NO	FY-3
VANDANA	JASWANTLAL	PATEL	JASWAILAL	JASWAILAL	JASWAILAL	7-MADHUKUNJ SOCIETY PATAN DI MAHESANA (N G) MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PV0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JASWANTTILALISHWARLALPATEL		NO	NO	FY-7
VANDANA	JASWANTLAL	PATEL	JASWAILAL	JASWAILAL	JASWAILAL	7-MADHUKUNJ SOCIETY PATAN DI MAHESANA (N G) MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PV0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASWANTTILALISHWARLALPATEL		NO	NO	FY-1
VANDANA	JASWANTLAL	PATEL	JASWAILAL	JASWAILAL	JASWAILAL	7-MADHUKUNJ SOCIETY PATAN DI MAHESANA (N G) MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PV0002313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JASWANTTILALISHWARLALPATEL		NO	NO	FY-6
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAYGUJARAT SOC SHAHIBAG NR POLICE COMMISSINOR OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAYGUJARAT SOC SHAHIBAG NR POLICE COMMISSINOR OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAYGUJARAT SOC SHAHIBAG NR POLICE COMMISSINOR OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAYGUJARAT SOC SHAHIBAG NR POLICE COMMISSINOR OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAYGUJARAT SOC SHAHIBAG NR POLICE COMMISSINOR OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAYGUJARAT SOC SHAHIBAG NR POLICE COMMISSINOR OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAYGUJARAT SOC SHAHIBAG NR POLICE COMMISSINOR OFFICE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0002322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		TRIVEDI	JATIN	JATIN	JATIN	2 SHYAM SUNDER ROW HOUSE BEHIND KAMALA KAMDHENU HALL DRIVE IN ROAD MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0002327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ALPESHTRIVEDI		NO	NO	FY-7
VARSHA	P	DESAI	P	P	P	2 A MUNILIPAL SERVANT SOCIETY NEAR OLD PILOTDAIRY KANKARIA RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PV0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2037.50	27-SEP-2031		PRAKASHRDESAI		NO	NO	FY-7
VARSHA	P	DESAI	P	P	P	2 A MUNILIPAL SERVANT SOCIETY NEAR OLD PILOTDAIRY KANKARIA RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PV0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1222.50	11-SEP-2030		PRAKASHRDESAI		NO	NO	FY-6
VARSHA	P	DESAI	P	P	P	2 A MUNILIPAL SERVANT SOCIETY NEAR OLD PILOTDAIRY KANKARIA RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PV0002358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		PRAKASHRDESAI		NO	NO	FY-3
VARSHA	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KISHORKANTILALBHOJAK		NO	NO	FY-5
VARSHA	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KISHORKANTILALBHOJAK		NO	NO	FY-1
VARSHA	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KISHORKANTILALBHOJAK		NO	NO	FY-4
VARSHA	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KISHORKANTILALBHOJAK		NO	NO	FY-2
VARSHA	KANTILAL	BHOJAK	KANTILAL	KANTILAL	KANTILAL	36 SHANTI NAGAR VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KISHORKANTILALBHOJAK		NO	NO	FY-3
VINAYCHANDRA		MODI	KESHAVLAL	KESHAVLAL	KESHAVLAL	ATESH SOCIETY VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0002361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAYCHANDRA		MODI	KESHAVLAL	KESHAVLAL	KESHAVLAL	ATESH SOCIETY VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0002361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAYCHANDRA		MODI	KESHAVLAL	KESHAVLAL	KESHAVLAL	ATESH SOCIETY VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0002361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAYCHANDRA		MODI	KESHAVLAL	KESHAVLAL	KESHAVLAL	ATESH SOCIETY VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0002361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA	J	SONPAL	JAYANT	JAYANT	JAYANT	C/O SRI CORPORATION PLOT NO. 756, SECTOR 27, SOMESHWAR SOCIETY.GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PV0002379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYANTILALSSONPAL		NO	NO	FY-1
VARAPRASADU		SUNKARA	GURUVULU	GURUVULU	GURUVULU	C/7 SBI OFFICERS FLATS MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VARAPRASADU		SUNKARA	GURUVULU	GURUVULU	GURUVULU	C/7 SBI OFFICERS FLATS MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VARAPRASADU		SUNKARA	GURUVULU	GURUVULU	GURUVULU	C/7 SBI OFFICERS FLATS MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	AT ITADARA BAG VAS VIA GOZARIA TA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0002390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINODKUMAR	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	AT ITADARA BAG VAS VIA GOZARIA TA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0002390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINODKUMAR	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	AT ITADARA BAG VAS VIA GOZARIA TA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0002390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINODKUMAR	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	AT ITADARA BAG VAS VIA GOZARIA TA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0002390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR	BABULAL	PATEL	BABULAL	BABULAL	BABULAL	AT ITADARA BAG VAS VIA GOZARIA TA VIJAPUR MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0002390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYABEN	K	PANDIT	KRISHNAPRASAD	KRISHNAPRASAD	KRISHNAPRASAD	OPP CENTRAL EXCISE SOCIETY B/H AKOTA STADIUM, AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PV0002405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHNUPRASADJMAHANT		NO	NO	FY-1
VIJAYABEN	K	PANDIT	KRISHNAPRASAD	KRISHNAPRASAD	KRISHNAPRASAD	OPP CENTRAL EXCISE SOCIETY B/H AKOTA STADIUM, AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PV0002405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHNUPRASADJMAHANT		NO	NO	FY-2
VIPINCHANDRA	KRASHNALAL	GANDHI	KRASHNALAL	KRASHNALAL	KRASHNALAL	C-7 KEVAL KRUPA SOCIETY OPP MANEK PARK HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PV0002418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARVINDAVIPINCHANDRAGANDHI		NO	NO	FY-1
VIPINCHANDRA	KRASHNALAL	GANDHI	KRASHNALAL	KRASHNALAL	KRASHNALAL	C-7 KEVAL KRUPA SOCIETY OPP MANEK PARK HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PV0002418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARVINDAVIPINCHANDRAGANDHI		NO	NO	FY-2
VIPINCHANDRA	KRASHNALAL	GANDHI	KRASHNALAL	KRASHNALAL	KRASHNALAL	C-7 KEVAL KRUPA SOCIETY OPP MANEK PARK HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PV0002418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARVINDAVIPINCHANDRAGANDHI		NO	NO	FY-3
VIVEK	KUMAR	MISRA	ADITYA	ADITYA	ADITYA	C/O. SAROJ DEVI MISRA 3-6-764 HIMAYAT NAGAR S T NO 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PV0002440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	08-OCT-2025		ADITYAPRAKASHMISRA		NO	NO	FY-1
VIVEK	KUMAR	MISRA	ADITYA	ADITYA	ADITYA	C/O. SAROJ DEVI MISRA 3-6-764 HIMAYAT NAGAR S T NO 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PV0002440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	20-MAR-2027		ADITYAPRAKASHMISRA		NO	NO	FY-3
VIVEK	KUMAR	MISRA	ADITYA	ADITYA	ADITYA	C/O. SAROJ DEVI MISRA 3-6-764 HIMAYAT NAGAR S T NO 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PV0002440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8500.00	30-SEP-2026		ADITYAPRAKASHMISRA		NO	NO	FY-2
VINOD		KUMAR	R	R	R	C/O ELCEE PHARMA 4/4/287/03, INDERBAGH SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PV0002450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
VENKAT	RAMU	PASUPULETI	NIL	NIL	NIL	NEW NO.10, H.N.6 SYLVAM LODGE COLONY, 4TH CROSS,KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PV0002460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKAT	RAMU	PASUPULETI	NIL	NIL	NIL	NEW NO.10, H.N.6 SYLVAM LODGE COLONY, 4TH CROSS,KILPAUK, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PV0002460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD		KUMAR	LATE	LATE	LATE	HNO IV-2773 BEHARI COLONY GALI NO-3 SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0002472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		KUMAR	LATE	LATE	LATE	HNO IV-2773 BEHARI COLONY GALI NO-3 SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0002472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD		KUMAR	LATE	LATE	LATE	HNO IV-2773 BEHARI COLONY GALI NO-3 SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0002472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA		RANA	HARI	HARI	HARI	VILLAGE BALAUR P O BAHADUR GARH HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124507	PV0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIMLA		RANA	HARI	HARI	HARI	VILLAGE BALAUR P O BAHADUR GARH HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124507	PV0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIMLA		RANA	HARI	HARI	HARI	VILLAGE BALAUR P O BAHADUR GARH HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124507	PV0002484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V	AVANTHI	SUNDARI	S	S	S	B-303 CURZON ROAD APARTMENTS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0002509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
V	AVANTHI	SUNDARI	S	S	S	B-303 CURZON ROAD APARTMENTS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0002509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
V	AVANTHI	SUNDARI	S	S	S	B-303 CURZON ROAD APARTMENTS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0002509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
VIKRAM		PANDEY	RAJA	RAJA	RAJA	2, LAXMI ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0002513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIKRAM		PANDEY	RAJA	RAJA	RAJA	2, LAXMI ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0002513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIKRAM		PANDEY	RAJA	RAJA	RAJA	2, LAXMI ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0002513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIKRAM		PANDEY	RAJA	RAJA	RAJA	2, LAXMI ROAD, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0002513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIRESH	CHANDRA	AGGARWAL	K	K	K	E-10A SADATPUR COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110094	PV0002515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRESH	CHANDRA	AGGARWAL	K	K	K	E-10A SADATPUR COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110094	PV0002515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRESH	CHANDRA	AGGARWAL	K	K	K	E-10A SADATPUR COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110094	PV0002515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARSHA	KIRAN	ANTANI	KIRAN	KIRAN	KIRAN	C/O SHRI KIRAN ARVIND ANTANI FLAT 15 BUILDING 1 SHREE DHANALAXMI H SOCTY OFFS B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KIRANARVINDANTANI		NO	NO	FY-1
VARSHA	KIRAN	ANTANI	KIRAN	KIRAN	KIRAN	C/O SHRI KIRAN ARVIND ANTANI FLAT 15 BUILDING 1 SHREE DHANALAXMI H SOCTY OFFS B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KIRANARVINDANTANI		NO	NO	FY-5
VARSHA	KIRAN	ANTANI	KIRAN	KIRAN	KIRAN	C/O SHRI KIRAN ARVIND ANTANI FLAT 15 BUILDING 1 SHREE DHANALAXMI H SOCTY OFFS B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KIRANARVINDANTANI		NO	NO	FY-4
VARSHA	KIRAN	ANTANI	KIRAN	KIRAN	KIRAN	C/O SHRI KIRAN ARVIND ANTANI FLAT 15 BUILDING 1 SHREE DHANALAXMI H SOCTY OFFS B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KIRANARVINDANTANI		NO	NO	FY-3
VARSHA	KIRAN	ANTANI	KIRAN	KIRAN	KIRAN	C/O SHRI KIRAN ARVIND ANTANI FLAT 15 BUILDING 1 SHREE DHANALAXMI H SOCTY OFFS B ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0002524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KIRANARVINDANTANI		NO	NO	FY-2
VASANTI	SHANKAR	KATGIRE	SHANKAR	SHANKAR	SHANKAR	106 A EVEREST J.P.ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0002529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANKARBALPPAKATGIRE		NO	NO	FY-1
VASANTI	SHANKAR	KATGIRE	SHANKAR	SHANKAR	SHANKAR	106 A EVEREST J.P.ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0002529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANKARBALPPAKATGIRE		NO	NO	FY-5
VASANTI	SHANKAR	KATGIRE	SHANKAR	SHANKAR	SHANKAR	106 A EVEREST J.P.ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0002529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANKARBALPPAKATGIRE		NO	NO	FY-3
VASANTI	SHANKAR	KATGIRE	SHANKAR	SHANKAR	SHANKAR	106 A EVEREST J.P.ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0002529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANKARBALPPAKATGIRE		NO	NO	FY-2
VASANTI	SHANKAR	KATGIRE	SHANKAR	SHANKAR	SHANKAR	106 A EVEREST J.P.ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0002529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHANKARBALPPAKATGIRE		NO	NO	FY-4
VARSHA		DAVE	DINKERRAI	DINKERRAI	DINKERRAI	145 SWADESHI MKT BLDG KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0002533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHDAVE		NO	NO	FY-1
VARSHA		DAVE	DINKERRAI	DINKERRAI	DINKERRAI	145 SWADESHI MKT BLDG KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0002533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHDAVE		NO	NO	FY-3
VARSHA		DAVE	DINKERRAI	DINKERRAI	DINKERRAI	145 SWADESHI MKT BLDG KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0002533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHDAVE		NO	NO	FY-2
VARSHA		DAVE	DINKERRAI	DINKERRAI	DINKERRAI	145 SWADESHI MKT BLDG KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0002533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHDAVE		NO	NO	FY-5
VARSHA		DAVE	DINKERRAI	DINKERRAI	DINKERRAI	145 SWADESHI MKT BLDG KALBADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0002533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MAHESHDAVE		NO	NO	FY-4
VISALAM		VENKATRAM	M	M	M	A-102, EDEN 4 , HIRANANDANI GARDENS POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PV0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	20-MAR-2027		MCVENKATRAM		NO	NO	FY-3
VISALAM		VENKATRAM	M	M	M	A-102, EDEN 4 , HIRANANDANI GARDENS POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PV0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	04-OCT-2028		MCVENKATRAM		NO	NO	FY-4
VISALAM		VENKATRAM	M	M	M	A-102, EDEN 4 , HIRANANDANI GARDENS POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PV0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5472.00	15-SEP-2029		MCVENKATRAM		NO	NO	FY-5
VISALAM		VENKATRAM	M	M	M	A-102, EDEN 4 , HIRANANDANI GARDENS POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PV0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	08-OCT-2025		MCVENKATRAM		NO	NO	FY-1
VISALAM		VENKATRAM	M	M	M	A-102, EDEN 4 , HIRANANDANI GARDENS POWAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PV0002544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	30-SEP-2026		MCVENKATRAM		NO	NO	FY-2
V		PARASURAMAN	P	P	P	C 103 EKSAR LUCKYSTAR BEHIND SHANTI ASHRAM BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SPARASUBRAMAN		NO	NO	FY-7
V		PARASURAMAN	P	P	P	C 103 EKSAR LUCKYSTAR BEHIND SHANTI ASHRAM BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SPARASUBRAMAN		NO	NO	FY-2
V		PARASURAMAN	P	P	P	C 103 EKSAR LUCKYSTAR BEHIND SHANTI ASHRAM BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0002584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		SPARASUBRAMAN		NO	NO	FY-6
VENKATACHALAM	MURALI	RAMAN	ALAMPALLAM	ALAMPALLAM	ALAMPALLAM	A-504,MERIDIAN SECTOR-6 NERUL(W) NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PV0002585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VENKATACHALAM	MURALI	RAMAN	ALAMPALLAM	ALAMPALLAM	ALAMPALLAM	A-504,MERIDIAN SECTOR-6 NERUL(W) NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PV0002585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VENKATACHALAM	MURALI	RAMAN	ALAMPALLAM	ALAMPALLAM	ALAMPALLAM	A-504,MERIDIAN SECTOR-6 NERUL(W) NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PV0002585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VENKATACHALAM	MURALI	RAMAN	ALAMPALLAM	ALAMPALLAM	ALAMPALLAM	A-504,MERIDIAN SECTOR-6 NERUL(W) NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PV0002585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VITTAL		POOJARI	DEJAPPA	DEJAPPA	DEJAPPA	BLOCK NO 3/54 M H B COLONY MUGHWADI JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0002588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALAVATHIPOOJARI		NO	NO	FY-1
VITTAL		POOJARI	DEJAPPA	DEJAPPA	DEJAPPA	BLOCK NO 3/54 M H B COLONY MUGHWADI JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0002588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALAVATHIPOOJARI		NO	NO	FY-3
VITTAL		POOJARI	DEJAPPA	DEJAPPA	DEJAPPA	BLOCK NO 3/54 M H B COLONY MUGHWADI JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0002588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALAVATHIPOOJARI		NO	NO	FY-6
VITTAL		POOJARI	DEJAPPA	DEJAPPA	DEJAPPA	BLOCK NO 3/54 M H B COLONY MUGHWADI JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0002588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALAVATHIPOOJARI		NO	NO	FY-7
VITTAL		POOJARI	DEJAPPA	DEJAPPA	DEJAPPA	BLOCK NO 3/54 M H B COLONY MUGHWADI JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0002588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALAVATHIPOOJARI		NO	NO	FY-2
VIKAS		DIKSHIT	MORESHWAR	MORESHWAR	MORESHWAR	33/B BHIMDIWALA BUILDING LAKHMASY NAPOO ROAD MATUNGA C RLY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0002595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VIKAS		DIKSHIT	MORESHWAR	MORESHWAR	MORESHWAR	33/B BHIMDIWALA BUILDING LAKHMASY NAPOO ROAD MATUNGA C RLY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0002595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VRANDAVANDAS	PARMANANDDAS	VALIA	PARMANANDDAS	PARMANANDDAS	PARMANANDDAS	RATNADEEP , 3RD FLOOR, PLOT NO 106, HINDU COLONY, 4TH LANE, DADAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0002598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KRISHNAVRANDAVANDASVALIA		NO	NO	FY-1
VENUGOPALAN			KRISHNAN	KRISHNAN	KRISHNAN	P 239/1 HINDUSTAN PARK 3 RD FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PV0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENUGOPALAN			KRISHNAN	KRISHNAN	KRISHNAN	P 239/1 HINDUSTAN PARK 3 RD FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PV0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENUGOPALAN			KRISHNAN	KRISHNAN	KRISHNAN	P 239/1 HINDUSTAN PARK 3 RD FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PV0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENUGOPALAN			KRISHNAN	KRISHNAN	KRISHNAN	P 239/1 HINDUSTAN PARK 3 RD FLR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PV0002613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHAL		GUPTA	F	F	F	H NO 26 HOUSING BOARD COLONY SONEPAT HARYANA SONEPAT	INDIA	HARYANA	SONEPAT	131001	PV0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VISHAL		GUPTA	F	F	F	H NO 26 HOUSING BOARD COLONY SONEPAT HARYANA SONEPAT	INDIA	HARYANA	SONEPAT	131001	PV0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VISHAL		GUPTA	F	F	F	H NO 26 HOUSING BOARD COLONY SONEPAT HARYANA SONEPAT	INDIA	HARYANA	SONEPAT	131001	PV0002667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAI	KUMAR	GUPTA	LATE	LATE	LATE	D-139 ALPHA-1 GREATER NOIDA RAMPUR JAGIR I.A SURAJPURGAUTAM BUDDHA NAGARUTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201306	PV0002691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7875.00	27-SEP-2031	GAURAVGUPTA	SEEMAGUPTA		NO	NO	FY-7
VADILAL	MANILAL	DALAL	NIL	NIL	NIL	136 GIRGAUM ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0002703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	20-MAR-2027		HARENDRAVADILALPARIKH		NO	NO	FY-3
VADILAL	MANILAL	DALAL	NIL	NIL	NIL	136 GIRGAUM ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0002703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	30-SEP-2026		HARENDRAVADILALPARIKH		NO	NO	FY-2
VADILAL	MANILAL	DALAL	NIL	NIL	NIL	136 GIRGAUM ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0002703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4780.00	15-SEP-2029		HARENDRAVADILALPARIKH		NO	NO	FY-5
VADILAL	MANILAL	DALAL	NIL	NIL	NIL	136 GIRGAUM ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0002703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2390.00	08-OCT-2025		HARENDRAVADILALPARIKH		NO	NO	FY-1
VADILAL	MANILAL	DALAL	NIL	NIL	NIL	136 GIRGAUM ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0002703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4780.00	04-OCT-2028		HARENDRAVADILALPARIKH		NO	NO	FY-4
VILAS	VASUDEO	SHEMBEKAR	NIL	NIL	NIL	101,AASHANA ENCLAVE ROAD NO.1,PLOT-54, PANDURANG WADI, GOREGAON(EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ASHOKDYAGNIK		NO	NO	FY-1
VILAS	VASUDEO	SHEMBEKAR	NIL	NIL	NIL	101,AASHANA ENCLAVE ROAD NO.1,PLOT-54, PANDURANG WADI, GOREGAON(EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ASHOKDYAGNIK		NO	NO	FY-7
VILAS	VASUDEO	SHEMBEKAR	NIL	NIL	NIL	101,AASHANA ENCLAVE ROAD NO.1,PLOT-54, PANDURANG WADI, GOREGAON(EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ASHOKDYAGNIK		NO	NO	FY-5
VILAS	VASUDEO	SHEMBEKAR	NIL	NIL	NIL	101,AASHANA ENCLAVE ROAD NO.1,PLOT-54, PANDURANG WADI, GOREGAON(EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ASHOKDYAGNIK		NO	NO	FY-3
VILAS	VASUDEO	SHEMBEKAR	NIL	NIL	NIL	101,AASHANA ENCLAVE ROAD NO.1,PLOT-54, PANDURANG WADI, GOREGAON(EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0002737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ASHOKDYAGNIK		NO	NO	FY-4
VEENA		DALAL	SITALDAS	SITALDAS	SITALDAS	5TH FL SITAL MAHAL 64 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0002739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ANITADALAL		NO	NO	FY-7
VEENA		DALAL	SITALDAS	SITALDAS	SITALDAS	5TH FL SITAL MAHAL 64 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0002739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ANITADALAL		NO	NO	FY-3
VEENA		DALAL	SITALDAS	SITALDAS	SITALDAS	5TH FL SITAL MAHAL 64 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0002739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		ANITADALAL		NO	NO	FY-2
VEENA		DALAL	SITALDAS	SITALDAS	SITALDAS	5TH FL SITAL MAHAL 64 WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0002739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		ANITADALAL		NO	NO	FY-6
VINOD		DESHMUKH	NILKANTH	NILKANTH	NILKANTH	21 KRUPA JAIPRAKASH NAGAR ROAD NO.4 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PV0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINOD		DESHMUKH	NILKANTH	NILKANTH	NILKANTH	21 KRUPA JAIPRAKASH NAGAR ROAD NO.4 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PV0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VINOD		DESHMUKH	NILKANTH	NILKANTH	NILKANTH	21 KRUPA JAIPRAKASH NAGAR ROAD NO.4 GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	PV0002761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASANT		VADHAVKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAGHUNATH NIVAS 1ST FLR SHIVAJI PARK RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0002774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NALINIVADHAVKAR		NO	NO	FY-7
VASANT		VADHAVKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAGHUNATH NIVAS 1ST FLR SHIVAJI PARK RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0002774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NALINIVADHAVKAR		NO	NO	FY-3
VASANT		VADHAVKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	RAGHUNATH NIVAS 1ST FLR SHIVAJI PARK RD NO 4 DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0002774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NALINIVADHAVKAR		NO	NO	FY-6
VIJAY	S	PATWARDHAN	SIVRAM	SIVRAM	SIVRAM	C 1 INDRA VADAN SOCIETY PADMA BAI THAKKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0002779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	S	PATWARDHAN	SIVRAM	SIVRAM	SIVRAM	C 1 INDRA VADAN SOCIETY PADMA BAI THAKKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0002779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	S	PATWARDHAN	SIVRAM	SIVRAM	SIVRAM	C 1 INDRA VADAN SOCIETY PADMA BAI THAKKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0002779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIVEK		KOCHER	KASTURCHAND	KASTURCHAND	KASTURCHAND	PADAM OPP GHASHIRAM CHAUDHARI BHAVAN CAMP ROADSHAHIBAGAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0002814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAYKUMAR	JAGDISHCHANDRA	SHAH	JAGDISHCHANDRA	JAGDISHCHANDRA	JAGDISHCHANDRA	5 DARIYAPUR PATEL SOCIETY VIBHAG NO4 USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARTIVINAYKUMARS HAH		NO	NO	FY-5
VINAYKUMAR	JAGDISHCHANDRA	SHAH	JAGDISHCHANDRA	JAGDISHCHANDRA	JAGDISHCHANDRA	5 DARIYAPUR PATEL SOCIETY VIBHAG NO4 USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARTIVINAYKUMARS HAH		NO	NO	FY-1
VINAYKUMAR	JAGDISHCHANDRA	SHAH	JAGDISHCHANDRA	JAGDISHCHANDRA	JAGDISHCHANDRA	5 DARIYAPUR PATEL SOCIETY VIBHAG NO4 USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHARTIVINAYKUMARS HAH		NO	NO	FY-7
VINAYKUMAR	JAGDISHCHANDRA	SHAH	JAGDISHCHANDRA	JAGDISHCHANDRA	JAGDISHCHANDRA	5 DARIYAPUR PATEL SOCIETY VIBHAG NO4 USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHARTIVINAYKUMARS HAH		NO	NO	FY-4
VINAYKUMAR	JAGDISHCHANDRA	SHAH	JAGDISHCHANDRA	JAGDISHCHANDRA	JAGDISHCHANDRA	5 DARIYAPUR PATEL SOCIETY VIBHAG NO4 USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARTIVINAYKUMARS HAH		NO	NO	FY-3
VINAYKUMAR	JAGDISHCHANDRA	SHAH	JAGDISHCHANDRA	JAGDISHCHANDRA	JAGDISHCHANDRA	5 DARIYAPUR PATEL SOCIETY VIBHAG NO4 USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHARTIVINAYKUMARS HAH		NO	NO	FY-6
VINAYKUMAR	JAGDISHCHANDRA	SHAH	JAGDISHCHANDRA	JAGDISHCHANDRA	JAGDISHCHANDRA	5 DARIYAPUR PATEL SOCIETY VIBHAG NO4 USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0002817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARTIVINAYKUMARS HAH		NO	NO	FY-2
VRAJESH		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	2 BHASIRATH SOCIETY CADILA ROAD GHODASAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0002844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VRAJESH		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	2 BHASIRATH SOCIETY CADILA ROAD GHODASAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0002844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VRAJESH		PATEL	CHANDUBHAI	CHANDUBHAI	CHANDUBHAI	2 BHASIRATH SOCIETY CADILA ROAD GHODASAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0002844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINODINI		SHAH	KANUBHAI	KANUBHAI	KANUBHAI	C/O. VINESH BHAI 107,GAYATRI APARTMENT, NIZAMPURA GAM. VADODARA	INDIA	GUJARAT	VADODARA	390002	PV0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHILPASHAH		NO	NO	FY-1
VINODINI		SHAH	KANUBHAI	KANUBHAI	KANUBHAI	C/O. VINESH BHAI 107,GAYATRI APARTMENT, NIZAMPURA GAM. VADODARA	INDIA	GUJARAT	VADODARA	390002	PV0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHILPASHAH		NO	NO	FY-3
VINODINI		SHAH	KANUBHAI	KANUBHAI	KANUBHAI	C/O. VINESH BHAI 107,GAYATRI APARTMENT, NIZAMPURA GAM. VADODARA	INDIA	GUJARAT	VADODARA	390002	PV0002848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHILPASHAH		NO	NO	FY-2
VALLABHDAS		SHAH	DALSUKHDAS	DALSUKHDAS	DALSUKHDAS	A/1 RATANDWEEP FLATS NR SHREYAS RLY CROSSING PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0002851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SHARADABENSHAH		NO	NO	FY-7
VALLABHDAS		SHAH	DALSUKHDAS	DALSUKHDAS	DALSUKHDAS	A/1 RATANDWEEP FLATS NR SHREYAS RLY CROSSING PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0002851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030		SHARADABENSHAH		NO	NO	FY-6
VALLABHDAS		SHAH	DALSUKHDAS	DALSUKHDAS	DALSUKHDAS	A/1 RATANDWEEP FLATS NR SHREYAS RLY CROSSING PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0002851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		SHARADABENSHAH		NO	NO	FY-2
VINAY		SETH	BALDEVRAJ	BALDEVRAJ	BALDEVRAJ	VIKAS SHARADPURNIMA PARK BALIAKAKA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	PV0002854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
VINUBHAI		AMIN	NATHABHAI	NATHABHAI	NATHABHAI	1 UCO BANK SOCIETY GULBAI TEKRO ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		CHIRAGAMIN		NO	NO	FY-7
VINUBHAI		AMIN	NATHABHAI	NATHABHAI	NATHABHAI	1 UCO BANK SOCIETY GULBAI TEKRO ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		CHIRAGAMIN		NO	NO	FY-4
VINUBHAI		AMIN	NATHABHAI	NATHABHAI	NATHABHAI	1 UCO BANK SOCIETY GULBAI TEKRO ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0002865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		CHIRAGAMIN		NO	NO	FY-3
VEENA		OZA	PRADIP	PRADIP	PRADIP	5 SHRIJI COMPLEX 2ND FLR OPP KURUKUL DRIVE-IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
VEENA		OZA	PRADIP	PRADIP	PRADIP	5 SHRIJI COMPLEX 2ND FLR OPP KURUKUL DRIVE-IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
VEENA		OZA	PRADIP	PRADIP	PRADIP	5 SHRIJI COMPLEX 2ND FLR OPP KURUKUL DRIVE-IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
VEENA		OZA	PRADIP	PRADIP	PRADIP	5 SHRIJI COMPLEX 2ND FLR OPP KURUKUL DRIVE-IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
VEENA		OZA	PRADIP	PRADIP	PRADIP	5 SHRIJI COMPLEX 2ND FLR OPP KURUKUL DRIVE-IN RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0002877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
VIJAY	AMBERCHAND	GANDHI	AMBERCHAND	AMBERCHAND	AMBERCHAND	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	AMBERCHAND	GANDHI	AMBERCHAND	AMBERCHAND	AMBERCHAND	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	AMBERCHAND	GANDHI	AMBERCHAND	AMBERCHAND	AMBERCHAND	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY	AMBERCHAND	GANDHI	AMBERCHAND	AMBERCHAND	AMBERCHAND	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	AMBERCHAND	GANDHI	AMBERCHAND	AMBERCHAND	AMBERCHAND	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	AMBERCHAND	GANDHI	AMBERCHAND	AMBERCHAND	AMBERCHAND	2960 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0002882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		PRAKASH	MAJ	MAJ	MAJ	HQ M I R C AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PV0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY		PRAKASH	MAJ	MAJ	MAJ	HQ M I R C AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PV0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		PRAKASH	MAJ	MAJ	MAJ	HQ M I R C AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PV0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY		PRAKASH	MAJ	MAJ	MAJ	HQ M I R C AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PV0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY		PRAKASH	MAJ	MAJ	MAJ	HQ M I R C AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PV0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY		PRAKASH	MAJ	MAJ	MAJ	HQ M I R C AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PV0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIJAY		PRAKASH	MAJ	MAJ	MAJ	HQ M I R C AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414110	PV0002886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VALLABHADAS	S	SHAH	SHAMALDAS	SHAMALDAS	SHAMALDAS	C/O MODERN MACHINERY STATION ROAD BARSHI SOLAPUR BARSHI	INDIA	MAHARASHTRA	PANDHARPUR	413401	PV0002888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRBALA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	NANO KUMAR WADO KHAMBHAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PV0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRAKANTSHAH		NO	NO	FY-1
VIRBALA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	NANO KUMAR WADO KHAMBHAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PV0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRAKANTSHAH		NO	NO	FY-4
VIRBALA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	NANO KUMAR WADO KHAMBHAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PV0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRAKANTSHAH		NO	NO	FY-3
VIRBALA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	NANO KUMAR WADO KHAMBHAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PV0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRAKANTSHAH		NO	NO	FY-2
VIRBALA		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	NANO KUMAR WADO KHAMBHAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PV0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRAKANTSHAH		NO	NO	FY-5
VITHALBHAI	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	PREMO BEHIND ARVIND SADHNA KENDRA NEAR KALA KENDRA VALLABH VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0002903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUSHPABENVPATEL		NO	NO	FY-7
VITHALBHAI	C	PATEL	CHHOTABHAI	CHHOTABHAI	CHHOTABHAI	PREMO BEHIND ARVIND SADHNA KENDRA NEAR KALA KENDRA VALLABH VALLABHVIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0002903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPABENVPATEL		NO	NO	FY-3
VYAJAYANTHI			ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	MAHENDRA & CO SHARADAMARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0002909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VYAJAYANTHI			ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	MAHENDRA & CO SHARADAMARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0002909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VYAJAYANTHI			ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	MAHENDRA & CO SHARADAMARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0002909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VYAJAYANTHI			ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	MAHENDRA & CO SHARADAMARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0002909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VYAJAYANTHI			ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	MAHENDRA & CO SHARADAMARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0002909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VYAJAYANTHI			ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	MAHENDRA & CO SHARADAMARKET CT STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0002909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWANATH	P	SINGH	P	P	P	NO.85, 2ND STAGE , 2ND PHASE , WEST OF CHORD ROAD, MAHALAKSHMIPURAM ,BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0002912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VISHWANATH	P	SINGH	P	P	P	NO.85, 2ND STAGE , 2ND PHASE , WEST OF CHORD ROAD, MAHALAKSHMIPURAM ,BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0002912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIJAYAKUMAR	M	CHHAPIA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	NO M 10 LAKSHMINARAYANAPURAM 3RD CROSS SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PV0002913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIJAYAKUMAR	M	CHHAPIA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	NO M 10 LAKSHMINARAYANAPURAM 3RD CROSS SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PV0002913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIJAYAKUMAR	M	CHHAPIA	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	NO M 10 LAKSHMINARAYANAPURAM 3RD CROSS SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PV0002913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VYDIANATHAN	C	V	C	C	C	NO. 32 (OLD NO. J -297), 1ST FLOOR, 1ST A MAIN, 3RD CROSS, J C NAGAR,MAHALAKSHMIPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0002915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VYDIANATHAN	C	V	C	C	C	NO. 32 (OLD NO. J -297), 1ST FLOOR, 1ST A MAIN, 3RD CROSS, J C NAGAR,MAHALAKSHMIPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0002915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VYDIANATHAN	C	V	C	C	C	NO. 32 (OLD NO. J -297), 1ST FLOOR, 1ST A MAIN, 3RD CROSS, J C NAGAR,MAHALAKSHMIPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0002915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VYDIANATHAN	C	V	C	C	C	NO. 32 (OLD NO. J -297), 1ST FLOOR, 1ST A MAIN, 3RD CROSS, J C NAGAR,MAHALAKSHMIPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0002915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VYDIANATHAN	C	V	C	C	C	NO. 32 (OLD NO. J -297), 1ST FLOOR, 1ST A MAIN, 3RD CROSS, J C NAGAR,MAHALAKSHMIPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0002915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VYDIANATHAN	C	V	C	C	C	NO. 32 (OLD NO. J -297), 1ST FLOOR, 1ST A MAIN, 3RD CROSS, J C NAGAR,MAHALAKSHMIPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0002915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VYDIANATHAN	C	V	C	C	C	NO. 32 (OLD NO. J -297), 1ST FLOOR, 1ST A MAIN, 3RD CROSS, J C NAGAR,MAHALAKSHMIPURAM, BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PV0002915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATESH		KEMPASETTY	KEMPA	KEMPA	KEMPA	C/O S HONNASETTY NO.92,POST OFFICE ROAD I STAGE,BRINDAVAN EXTN., MYSORE	INDIA	KARNATAKA	MYSORE	570020	PV0002916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2875.00	27-SEP-2031				NO	NO	FY-7
VISHWABANDHU		GURDASANI	DINABANDHU	DINABANDHU	DINABANDHU	DAZ 86 ADIPUR KUCHCHH	INDIA	GUJARAT	BHUJ	370205	PV0002970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHWABANDHU		GURDASANI	DINABANDHU	DINABANDHU	DINABANDHU	DAZ 86 ADIPUR KUCHCHH	INDIA	GUJARAT	BHUJ	370205	PV0002970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHWABANDHU		GURDASANI	DINABANDHU	DINABANDHU	DINABANDHU	DAZ 86 ADIPUR KUCHCHH	INDIA	GUJARAT	BHUJ	370205	PV0002970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHWABANDHU		GURDASANI	DINABANDHU	DINABANDHU	DINABANDHU	DAZ 86 ADIPUR KUCHCHH	INDIA	GUJARAT	BHUJ	370205	PV0002970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHWABANDHU		GURDASANI	DINABANDHU	DINABANDHU	DINABANDHU	DAZ 86 ADIPUR KUCHCHH	INDIA	GUJARAT	BHUJ	370205	PV0002970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		JINDAL	K	K	K	SHREE DURGA ENTERPRISES S R C B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0002971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
VIMLA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	166,VIJAY NAGAR COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PV0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMLA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	166,VIJAY NAGAR COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PV0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	166,VIJAY NAGAR COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PV0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMLA		BAHAL	BHOLANATH	BHOLANATH	BHOLANATH	166,VIJAY NAGAR COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	PV0002979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA		BAHAL	MAHESH	MAHESH	MAHESH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PV0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		BAHAL	MAHESH	MAHESH	MAHESH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PV0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEENA		BAHAL	MAHESH	MAHESH	MAHESH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PV0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEENA		BAHAL	MAHESH	MAHESH	MAHESH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PV0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEENA		BAHAL	MAHESH	MAHESH	MAHESH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PV0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA		BAHAL	MAHESH	MAHESH	MAHESH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PV0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENA		BAHAL	MAHESH	MAHESH	MAHESH	GANDHI BASTI GAUHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003	PV0002980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATALAXMI			SUBASH	SUBASH	SUBASH	C/O C YELLAIAH & SON 14-7-4 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
VENKATALAXMI			SUBASH	SUBASH	SUBASH	C/O C YELLAIAH & SON 14-7-4 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
VENKATALAXMI			SUBASH	SUBASH	SUBASH	C/O C YELLAIAH & SON 14-7-4 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
VENKATALAXMI			SUBASH	SUBASH	SUBASH	C/O C YELLAIAH & SON 14-7-4 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
VENKATALAXMI			SUBASH	SUBASH	SUBASH	C/O C YELLAIAH & SON 14-7-4 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0002996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
VEERENDRA		GIR	BALWANT	BALWANT	BALWANT	H NO 14-2-187/2, SRI COLONY SHAH INAYATGUNJ BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0002997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
VEERENDRA		GIR	BALWANT	BALWANT	BALWANT	H NO 14-2-187/2, SRI COLONY SHAH INAYATGUNJ BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0002997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
VEERENDRA		GIR	BALWANT	BALWANT	BALWANT	H NO 14-2-187/2, SRI COLONY SHAH INAYATGUNJ BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0002997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
VEERENDRA		GIR	BALWANT	BALWANT	BALWANT	H NO 14-2-187/2, SRI COLONY SHAH INAYATGUNJ BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0002997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
VIJAY	PRABHAKAR	KHAMBETE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO. 402 , ASHRAYA APARTMENTS NEAR RAIL KALYAN METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0003000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		USHAPRABHAKARKHAMBETEPRABHAKARRAMKRISHNAKHAMBETE		NO	NO	FY-1
VIJAY	PRABHAKAR	KHAMBETE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO. 402 , ASHRAYA APARTMENTS NEAR RAIL KALYAN METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0003000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		USHAPRABHAKARKHAMBETEPRABHAKARRAMKRISHNAKHAMBETE		NO	NO	FY-3
VIJAY	PRABHAKAR	KHAMBETE	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO. 402 , ASHRAYA APARTMENTS NEAR RAIL KALYAN METTUGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0003000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		USHAPRABHAKARKHAMBETEPRABHAKARRAMKRISHNAKHAMBETE		NO	NO	FY-2
VAISHALI	BASAPPA	EKUNDE	BASAPPA	BASAPPA	BASAPPA	HOUSE NO 3148 SAI COLONY EKUNDE MALA BEHIND SAINATH WEIGH BRIDGEA/P KORUCHI TAL HATKANANGALE	INDIA	MAHARASHTRA	ICHALKARANJI	416109	PV0003002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANT	VISHNU	MAHAJAN	NIL	NIL	NIL	GHATE COLONY STATION ROAD CHALISGAON CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PV0003003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VASANT	VISHNU	MAHAJAN	NIL	NIL	NIL	GHATE COLONY STATION ROAD CHALISGAON CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PV0003003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VASANT	VISHNU	MAHAJAN	NIL	NIL	NIL	GHATE COLONY STATION ROAD CHALISGAON CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PV0003003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VASANT	VISHNU	MAHAJAN	NIL	NIL	NIL	GHATE COLONY STATION ROAD CHALISGAON CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PV0003003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VASANT	VISHNU	MAHAJAN	NIL	NIL	NIL	GHATE COLONY STATION ROAD CHALISGAON CHASLIGAON	INDIA	MAHARASHTRA	CHALISGAON	424101	PV0003003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIRINDER		JAIN	NIL	NIL	NIL	ND-129 BIKRAM PURA JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PV0003042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	08-OCT-2025				NO	NO	FY-1
VIRINDER		JAIN	NIL	NIL	NIL	ND-129 BIKRAM PURA JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PV0003042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	30-SEP-2026				NO	NO	FY-2
VIRINDER		JAIN	NIL	NIL	NIL	ND-129 BIKRAM PURA JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PV0003042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	BATRA	M	M	M	BATRA HOSPITAL MISSION COMPOUND JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0003046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		ANUBHABATRA		NO	NO	FY-7
VED	PARKASH	JAIN	TULSI	TULSI	TULSI	NEW JAIN CLOTH EMPORIUM CHAURA BAZAT NEAR PURANI KOTWALI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0003091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RAGHUDEVIJAIN		NO	NO	FY-1
VED	PARKASH	JAIN	TULSI	TULSI	TULSI	NEW JAIN CLOTH EMPORIUM CHAURA BAZAT NEAR PURANI KOTWALI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0003091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAGHUDEVIJAIN		NO	NO	FY-3
VED	PARKASH	JAIN	TULSI	TULSI	TULSI	NEW JAIN CLOTH EMPORIUM CHAURA BAZAT NEAR PURANI KOTWALI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0003091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RAGHUDEVIJAIN		NO	NO	FY-2
VIPAN	KUMAR	JAIN	NIL	NIL	NIL	NAV YOG WOOLLENS PURANA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0003120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIPAN	KUMAR	JAIN	NIL	NIL	NIL	NAV YOG WOOLLENS PURANA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0003120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIPAN	KUMAR	JAIN	NIL	NIL	NIL	NAV YOG WOOLLENS PURANA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0003120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATASUBRAMANIAN			SUNDARESWARAN	SUNDARESWARAN	SUNDARESWARAN	58 NIRMALSTREET RAMNAGAR AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PV0003131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATASUBRAMANIAN			SUNDARESWARAN	SUNDARESWARAN	SUNDARESWARAN	58 NIRMALSTREET RAMNAGAR AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PV0003131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATASUBRAMANIAN			SUNDARESWARAN	SUNDARESWARAN	SUNDARESWARAN	58 NIRMALSTREET RAMNAGAR AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PV0003131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATASUBRAMANIAN			SUNDARESWARAN	SUNDARESWARAN	SUNDARESWARAN	58 NIRMALSTREET RAMNAGAR AMBATTUR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	PV0003131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		SHANTHI	V	V	V	15,L.I.C COLONY MEENAMBALPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PV0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		SHANTHI	V	V	V	15,L.I.C COLONY MEENAMBALPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PV0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		SHANTHI	V	V	V	15,L.I.C COLONY MEENAMBALPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PV0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		SHANTHI	V	V	V	15,L.I.C COLONY MEENAMBALPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PV0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		SHANTHI	V	V	V	15,L.I.C COLONY MEENAMBALPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PV0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		SHANTHI	V	V	V	15,L.I.C COLONY MEENAMBALPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PV0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SHANTHI	V	V	V	15,L.I.C COLONY MEENAMBALPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PV0003143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASAN	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	C/O PATEL CHA KENDRA MOTA BAZAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARDABENVASANTBHAIPATEL		NO	NO	FY-6
VASAN	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	C/O PATEL CHA KENDRA MOTA BAZAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARDABENVASANTBHAIPATEL		NO	NO	FY-7
VASAN	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	C/O PATEL CHA KENDRA MOTA BAZAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARDABENVASANTBHAIPATEL		NO	NO	FY-3
VASAN	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	C/O PATEL CHA KENDRA MOTA BAZAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARDABENVASANTBHAIPATEL		NO	NO	FY-5
VASANTBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	33 SMURTIKUNJ SOC JALALPORE RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHARDABENVASANTBHAIPATEL		NO	NO	FY-5
VASANTBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	33 SMURTIKUNJ SOC JALALPORE RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHARDABENVASANTBHAIPATEL		NO	NO	FY-6
VASANTBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	33 SMURTIKUNJ SOC JALALPORE RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHARDABENVASANTBHAIPATEL		NO	NO	FY-7
VASANTBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	33 SMURTIKUNJ SOC JALALPORE RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHARDABENVASANTBHAIPATEL		NO	NO	FY-3
VASANTBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	33 SMURTIKUNJ SOC JALALPORE RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHARDABENVASANTBHAIPATEL		NO	NO	FY-4
VASANTBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	33 SMURTIKUNJ SOC JALALPORE RD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0003180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHARDABENVASANTBHAIPATEL		NO	NO	FY-2
VERONICA	MARY	CASTELLINO	JOHN	JOHN	JOHN	G 8 ALTAMONT BLDG ASCANIO COSTA ROAD MARGAO MARGAO	INDIA	GOA	MARGAON	403601	PV0003185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VERONICA	MARY	CASTELLINO	JOHN	JOHN	JOHN	G 8 ALTAMONT BLDG ASCANIO COSTA ROAD MARGAO MARGAO	INDIA	GOA	MARGAON	403601	PV0003185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANITA		DHABADE	VASANTI	VASANTI	VASANTI	S.NO.39 40 BLDG A7 FLAT NO 17 SINHAGAD ROAD NANDED CITYPMAY GRUH RACHANA PUNE VADGAONBUDRUK PUNE	INDIA	MAHARASHTRA	PUNE	411041	PV0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	SAMIRVASANTDABHADE			NO	NO	FY-5
VANITA		DHABADE	VASANTI	VASANTI	VASANTI	S.NO.39 40 BLDG A7 FLAT NO 17 SINHAGAD ROAD NANDED CITYPMAY GRUH RACHANA PUNE VADGAONBUDRUK PUNE	INDIA	MAHARASHTRA	PUNE	411041	PV0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	SAMIRVASANTDABHADE			NO	NO	FY-1
VANITA		DHABADE	VASANTI	VASANTI	VASANTI	S.NO.39 40 BLDG A7 FLAT NO 17 SINHAGAD ROAD NANDED CITYPMAY GRUH RACHANA PUNE VADGAONBUDRUK PUNE	INDIA	MAHARASHTRA	PUNE	411041	PV0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	SAMIRVASANTDABHADE			NO	NO	FY-4
VANITA		DHABADE	VASANTI	VASANTI	VASANTI	S.NO.39 40 BLDG A7 FLAT NO 17 SINHAGAD ROAD NANDED CITYPMAY GRUH RACHANA PUNE VADGAONBUDRUK PUNE	INDIA	MAHARASHTRA	PUNE	411041	PV0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	SAMIRVASANTDABHADE			NO	NO	FY-2
VANITA		DHABADE	VASANTI	VASANTI	VASANTI	S.NO.39 40 BLDG A7 FLAT NO 17 SINHAGAD ROAD NANDED CITYPMAY GRUH RACHANA PUNE VADGAONBUDRUK PUNE	INDIA	MAHARASHTRA	PUNE	411041	PV0003188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	SAMIRVASANTDABHADE			NO	NO	FY-3
VILASSINGH		TANWAR	MADHAVSINGH	MADHAVSINGH	MADHAVSINGH	SARVEY NO 17, MANIK NAGAR B/H BALAJI COMPLEX KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PV0003193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
VILASSINGH		TANWAR	MADHAVSINGH	MADHAVSINGH	MADHAVSINGH	SARVEY NO 17, MANIK NAGAR B/H BALAJI COMPLEX KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PV0003193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031				NO	NO	FY-7
VILASSINGH		TANWAR	MADHAVSINGH	MADHAVSINGH	MADHAVSINGH	SARVEY NO 17, MANIK NAGAR B/H BALAJI COMPLEX KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PV0003193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
VILASSINGH		TANWAR	MADHAVSINGH	MADHAVSINGH	MADHAVSINGH	SARVEY NO 17, MANIK NAGAR B/H BALAJI COMPLEX KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	PV0003193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2030				NO	NO	FY-6
VASUMATI		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT-12 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BHAVANASHAH		NO	NO	FY-1
VASUMATI		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT-12 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHAVANASHAH		NO	NO	FY-7
VASUMATI		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT-12 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BHAVANASHAH		NO	NO	FY-4
VASUMATI		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT-12 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHAVANASHAH		NO	NO	FY-3
VASUMATI		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT-12 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHAVANASHAH		NO	NO	FY-6
VASUMATI		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT-12 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BHAVANASHAH		NO	NO	FY-5
VASUMATI		SHAH	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	297 SOMWAR PETH PANNA COOP HOU SOC LTD FLAT-12 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHAVANASHAH		NO	NO	FY-2
VISHWANATH		DHANDE	SHANKAR	SHANKAR	SHANKAR	29/59 NAVSAHYADRI COOP HOUSING SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYADHANDERAVINDRADHANDE		NO	NO	FY-1
VISHWANATH		DHANDE	SHANKAR	SHANKAR	SHANKAR	29/59 NAVSAHYADRI COOP HOUSING SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYADHANDERAVINDRADHANDE		NO	NO	FY-4
VISHWANATH		DHANDE	SHANKAR	SHANKAR	SHANKAR	29/59 NAVSAHYADRI COOP HOUSING SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYADHANDERAVINDRADHANDE		NO	NO	FY-2
VISHWANATH		DHANDE	SHANKAR	SHANKAR	SHANKAR	29/59 NAVSAHYADRI COOP HOUSING SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0003196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYADHANDERAVINDRADHANDE		NO	NO	FY-3
VIVEK		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	POOJA 18 GIDNEY PARK PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIVEK		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	POOJA 18 GIDNEY PARK PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIVEK		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	POOJA 18 GIDNEY PARK PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIVEK		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	POOJA 18 GIDNEY PARK PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIVEK		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	POOJA 18 GIDNEY PARK PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VIVEK		GUPTA	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	POOJA 18 GIDNEY PARK PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0003204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VINAYAK	MURLIDHAR	PATIL	M	M	M	BHALCHANDRA CO OP HOUSING SOCIETY SHRIDHAR BUILDING P NO 479 FLAT NO 10MODEL COLONY OPP HARE KRISHNA	INDIA	MAHARASHTRA	PUNE	411016	PV0003207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		DINKARMURLIDHARPATIL		NO	NO	FY-7
VINAYAK	MURLIDHAR	PATIL	M	M	M	BHALCHANDRA CO OP HOUSING SOCIETY SHRIDHAR BUILDING P NO 479 FLAT NO 10MODEL COLONY OPP HARE KRISHNA	INDIA	MAHARASHTRA	PUNE	411016	PV0003207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		DINKARMURLIDHARPATIL		NO	NO	FY-5
VINAYAK	MURLIDHAR	PATIL	M	M	M	BHALCHANDRA CO OP HOUSING SOCIETY SHRIDHAR BUILDING P NO 479 FLAT NO 10MODEL COLONY OPP HARE KRISHNA	INDIA	MAHARASHTRA	PUNE	411016	PV0003207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		DINKARMURLIDHARPATIL		NO	NO	FY-4
VINAYAK	MURLIDHAR	PATIL	M	M	M	BHALCHANDRA CO OP HOUSING SOCIETY SHRIDHAR BUILDING P NO 479 FLAT NO 10MODEL COLONY OPP HARE KRISHNA	INDIA	MAHARASHTRA	PUNE	411016	PV0003207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		DINKARMURLIDHARPATIL		NO	NO	FY-3
VIVEKANAND	GOVIND	SHETE	GOVIND	GOVIND	GOVIND	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0003215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SANJAYGOVINDSHETE		NO	NO	FY-7
VIVEKANAND	GOVIND	SHETE	GOVIND	GOVIND	GOVIND	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0003215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SANJAYGOVINDSHETE		NO	NO	FY-1
VIVEKANAND	GOVIND	SHETE	GOVIND	GOVIND	GOVIND	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0003215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SANJAYGOVINDSHETE		NO	NO	FY-4
VIVEKANAND	GOVIND	SHETE	GOVIND	GOVIND	GOVIND	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0003215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SANJAYGOVINDSHETE		NO	NO	FY-5
VIVEKANAND	GOVIND	SHETE	GOVIND	GOVIND	GOVIND	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0003215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SANJAYGOVINDSHETE		NO	NO	FY-3
VIVEKANAND	GOVIND	SHETE	GOVIND	GOVIND	GOVIND	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0003215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SANJAYGOVINDSHETE		NO	NO	FY-2
VIVEKANAND	GOVIND	SHETE	GOVIND	GOVIND	GOVIND	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0003215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SANJAYGOVINDSHETE		NO	NO	FY-6
VIRBALA		SHAH	MAHESH	MAHESH	MAHESH	SNEHKUNJ NEAR RUPEE BANK TALEGAON DABHADE DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0003218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MAHESHSHAH		NO	NO	FY-1
VIRBALA		SHAH	MAHESH	MAHESH	MAHESH	SNEHKUNJ NEAR RUPEE BANK TALEGAON DABHADE DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0003218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHSHAH		NO	NO	FY-7
VIRBALA		SHAH	MAHESH	MAHESH	MAHESH	SNEHKUNJ NEAR RUPEE BANK TALEGAON DABHADE DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0003218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHSHAH		NO	NO	FY-2
VIRBALA		SHAH	MAHESH	MAHESH	MAHESH	SNEHKUNJ NEAR RUPEE BANK TALEGAON DABHADE DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0003218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MAHESHSHAH		NO	NO	FY-5
VIRBALA		SHAH	MAHESH	MAHESH	MAHESH	SNEHKUNJ NEAR RUPEE BANK TALEGAON DABHADE DIST PUNE TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410506	PV0003218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHSHAH		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISVJIT		THAKRAR	PRANSHUKHLAL	PRANSHUKHLAL	PRANSHUKHLAL	CHOKSHI COLONY SATTA BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PV0003231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISVJIT		THAKRAR	PRANSHUKHLAL	PRANSHUKHLAL	PRANSHUKHLAL	CHOKSHI COLONY SATTA BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PV0003231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISVJIT		THAKRAR	PRANSHUKHLAL	PRANSHUKHLAL	PRANSHUKHLAL	CHOKSHI COLONY SATTA BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PV0003231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISVJIT		THAKRAR	PRANSHUKHLAL	PRANSHUKHLAL	PRANSHUKHLAL	CHOKSHI COLONY SATTA BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PV0003231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISVJIT		THAKRAR	PRANSHUKHLAL	PRANSHUKHLAL	PRANSHUKHLAL	CHOKSHI COLONY SATTA BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PV0003231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISVJIT		THAKRAR	PRANSHUKHLAL	PRANSHUKHLAL	PRANSHUKHLAL	CHOKSHI COLONY SATTA BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PV0003231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIRAL	DIVYAKETU	MEHTA	DEVYAKETU	DEVYAKETU	DEVYAKETU	1,RAMRATAN APARTMENT, NR.MANISH CORNER, OPP.V.V.NAGAR POLICE STATION, MAHADEVROAD, V.V.NAGAR	INDIA	GUJARAT	ANAND	388120	PV0003272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VIRAL	DIVYAKETU	MEHTA	DEVYAKETU	DEVYAKETU	DEVYAKETU	1,RAMRATAN APARTMENT, NR.MANISH CORNER, OPP.V.V.NAGAR POLICE STATION, MAHADEVROAD, V.V.NAGAR	INDIA	GUJARAT	ANAND	388120	PV0003272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
VIRAL	DIVYAKETU	MEHTA	DEVYAKETU	DEVYAKETU	DEVYAKETU	1,RAMRATAN APARTMENT, NR.MANISH CORNER, OPP.V.V.NAGAR POLICE STATION, MAHADEVROAD, V.V.NAGAR	INDIA	GUJARAT	ANAND	388120	PV0003272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
VIRAL	DIVYAKETU	MEHTA	DEVYAKETU	DEVYAKETU	DEVYAKETU	1,RAMRATAN APARTMENT, NR.MANISH CORNER, OPP.V.V.NAGAR POLICE STATION, MAHADEVROAD, V.V.NAGAR	INDIA	GUJARAT	ANAND	388120	PV0003272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
VIRAL	DIVYAKETU	MEHTA	DEVYAKETU	DEVYAKETU	DEVYAKETU	1,RAMRATAN APARTMENT, NR.MANISH CORNER, OPP.V.V.NAGAR POLICE STATION, MAHADEVROAD, V.V.NAGAR	INDIA	GUJARAT	ANAND	388120	PV0003272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
VIRAL	DIVYAKETU	MEHTA	DEVYAKETU	DEVYAKETU	DEVYAKETU	1,RAMRATAN APARTMENT, NR.MANISH CORNER, OPP.V.V.NAGAR POLICE STATION, MAHADEVROAD, V.V.NAGAR	INDIA	GUJARAT	ANAND	388120	PV0003272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
VIRAL	DIVYAKETU	MEHTA	DEVYAKETU	DEVYAKETU	DEVYAKETU	1,RAMRATAN APARTMENT, NR.MANISH CORNER, OPP.V.V.NAGAR POLICE STATION, MAHADEVROAD, V.V.NAGAR	INDIA	GUJARAT	ANAND	388120	PV0003272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
VIRALKUMAR	NAGJIBHAI	LATHIA	NAGJIBHAI	NAGJIBHAI	NAGJIBHAI	C/O PATEL HOSPITAL OPP S T STAND DR N H LATHIA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PV0003276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIRALKUMAR	NAGJIBHAI	LATHIA	NAGJIBHAI	NAGJIBHAI	NAGJIBHAI	C/O PATEL HOSPITAL OPP S T STAND DR N H LATHIA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PV0003276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIDISHA		SHAH	KAMLESHBHAI	KAMLESHBHAI	KAMLESHBHAI	9 GIRIKUNJ SOCIETY NEAR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0003285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
VASANTHI		MANI	S	S	S	16 PRIYADARSHINI GOSHALA RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0003321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MANIKN		NO	NO	FY-1
VASANTHI		MANI	S	S	S	16 PRIYADARSHINI GOSHALA RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0003321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MANIKN		NO	NO	FY-3
VASANTHI		MANI	S	S	S	16 PRIYADARSHINI GOSHALA RD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0003321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MANIKN		NO	NO	FY-2
VIRAT		CHANDHOK	K	K	K	2 B ALIMANOR 8 LITTLE GIBBS ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0003348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KULRATTANCHANDHOK		NO	NO	FY-1
VIRAT		CHANDHOK	K	K	K	2 B ALIMANOR 8 LITTLE GIBBS ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0003348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KULRATTANCHANDHOK		NO	NO	FY-7
VIRAT		CHANDHOK	K	K	K	2 B ALIMANOR 8 LITTLE GIBBS ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0003348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KULRATTANCHANDHOK		NO	NO	FY-3
VASHANTBHAI		MEHTA	LALJI	LALJI	LALJI	D/67,BENHUR,6TH FLOOR, BEHIND INDIAN OVERSEAS BANK CHANAVARKAR ROAD BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JASHWANTMEHTA		NO	NO	FY-1
VASHANTBHAI		MEHTA	LALJI	LALJI	LALJI	D/67,BENHUR,6TH FLOOR, BEHIND INDIAN OVERSEAS BANK CHANAVARKAR ROAD BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JASHWANTMEHTA		NO	NO	FY-2
VASHANTBHAI		MEHTA	LALJI	LALJI	LALJI	D/67,BENHUR,6TH FLOOR, BEHIND INDIAN OVERSEAS BANK CHANAVARKAR ROAD BORIVLIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0003351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JASHWANTMEHTA		NO	NO	FY-3
VIDYA	INDERMOHAN	SETHI	IDERMOHAN	IDERMOHAN	IDERMOHAN	FLAT 151 NAVYUG NAGAR NO 3 DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDERMOHANSETHI		NO	NO	FY-1
VIDYA	INDERMOHAN	SETHI	IDERMOHAN	IDERMOHAN	IDERMOHAN	FLAT 151 NAVYUG NAGAR NO 3 DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDERMOHANSETHI		NO	NO	FY-5
VIDYA	INDERMOHAN	SETHI	IDERMOHAN	IDERMOHAN	IDERMOHAN	FLAT 151 NAVYUG NAGAR NO 3 DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDERMOHANSETHI		NO	NO	FY-7
VIDYA	INDERMOHAN	SETHI	IDERMOHAN	IDERMOHAN	IDERMOHAN	FLAT 151 NAVYUG NAGAR NO 3 DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDERMOHANSETHI		NO	NO	FY-6
VIDYA	INDERMOHAN	SETHI	IDERMOHAN	IDERMOHAN	IDERMOHAN	FLAT 151 NAVYUG NAGAR NO 3 DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDERMOHANSETHI		NO	NO	FY-2
VIDYA	INDERMOHAN	SETHI	IDERMOHAN	IDERMOHAN	IDERMOHAN	FLAT 151 NAVYUG NAGAR NO 3 DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDERMOHANSETHI		NO	NO	FY-3
VIDYA	INDERMOHAN	SETHI	IDERMOHAN	IDERMOHAN	IDERMOHAN	FLAT 151 NAVYUG NAGAR NO 3 DINANATH MANGESHKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0003368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDERMOHANSETHI		NO	NO	FY-4
VEENA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	RAMJI SHIVANARAYAN BLDG 2ND FLOOR ROOM NO 6 OLD AGRA ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DEEPAKBHAGWANDAS SHAH		NO	NO	FY-1
VEENA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	RAMJI SHIVANARAYAN BLDG 2ND FLOOR ROOM NO 6 OLD AGRA ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DEEPAKBHAGWANDAS SHAH		NO	NO	FY-2
VEENA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	RAMJI SHIVANARAYAN BLDG 2ND FLOOR ROOM NO 6 OLD AGRA ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEEPAKBHAGWANDAS SHAH		NO	NO	FY-3
VEENA	DEEPAK	SHAH	DEEPAK	DEEPAK	DEEPAK	RAMJI SHIVANARAYAN BLDG 2ND FLOOR ROOM NO 6 OLD AGRA ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0003373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKBHAGWANDAS SHAH		NO	NO	FY-4
VANITA	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	GAUTAM ASHISH CO.OP.HSG.SOCI LTD 4TH FL FLAT NO.13,290A V M VILE PARLA WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PV0003377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRITRSHAH		NO	NO	FY-7
VANITA	RATILAL	SHAH	RATILAL	RATILAL	RATILAL	GAUTAM ASHISH CO.OP.HSG.SOCI LTD 4TH FL FLAT NO.13,290A V M VILE PARLA WMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PV0003377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRITRSHAH		NO	NO	FY-3
VIJAY	BHADAR	SAIN GULATI	BHADARSAIN	BHADARSAIN	BHADARSAIN	5 GULAB PARK NEAAR BASANT TALKIES BORLA KOLWADA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2350.00	27-SEP-2031		ASHOKBHADARSAINGULATI		NO	NO	FY-7
VIJAY	BHADAR	SAIN GULATI	BHADARSAIN	BHADARSAIN	BHADARSAIN	5 GULAB PARK NEAAR BASANT TALKIES BORLA KOLWADA ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0003382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1880.00	20-MAR-2027		ASHOKBHADARSAINGULATI		NO	NO	FY-3
VEENA	ANAND	PARAB	ANAND	ANAND	ANAND	8/2 A SANGAM PARK MAHARSHI NAGAR GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDGOPALPARAB		NO	NO	FY-1
VEENA	ANAND	PARAB	ANAND	ANAND	ANAND	8/2 A SANGAM PARK MAHARSHI NAGAR GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDGOPALPARAB		NO	NO	FY-4
VEENA	ANAND	PARAB	ANAND	ANAND	ANAND	8/2 A SANGAM PARK MAHARSHI NAGAR GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANDGOPALPARAB		NO	NO	FY-5
VEENA	ANAND	PARAB	ANAND	ANAND	ANAND	8/2 A SANGAM PARK MAHARSHI NAGAR GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDGOPALPARAB		NO	NO	FY-2
VEENA	ANAND	PARAB	ANAND	ANAND	ANAND	8/2 A SANGAM PARK MAHARSHI NAGAR GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0003383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDGOPALPARAB		NO	NO	FY-3
VEENOD	B	JHAVERI	BHOGILAL	BHOGILAL	BHOGILAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0003410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENOD	B	JHAVERI	BHOGILAL	BHOGILAL	BHOGILAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0003410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENOD	B	JHAVERI	BHOGILAL	BHOGILAL	BHOGILAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0003410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENOD	B	JHAVERI	BHOGILAL	BHOGILAL	BHOGILAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0003410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEENOD	B	JHAVERI	BHOGILAL	BHOGILAL	BHOGILAL	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0003410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINEET		LOHIA	MAHENDRA	MAHENDRA	MAHENDRA	2/209-B MAHATMA GANDHI ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PV0003426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VINEET		LOHIA	MAHENDRA	MAHENDRA	MAHENDRA	2/209-B MAHATMA GANDHI ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PV0003426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VINEET		LOHIA	MAHENDRA	MAHENDRA	MAHENDRA	2/209-B MAHATMA GANDHI ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PV0003426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VINEET		LOHIA	MAHENDRA	MAHENDRA	MAHENDRA	2/209-B MAHATMA GANDHI ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PV0003426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIJAY	LAXMI	SINGHAL	OM	OM	OM	A/4 903 KRISHNA APRA GARDENS VAIBHAV APPARTMENT KHAND,JNDIRAPURAMGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PV0003433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025	SONALIGOYAL			NO	NO	FY-1
VIJAY	LAXMI	SINGHAL	OM	OM	OM	A/4 903 KRISHNA APRA GARDENS VAIBHAV APPARTMENT KHAND,JNDIRAPURAMGHAZIABADUTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PV0003433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026	SONALIGOYAL			NO	NO	FY-2
V	C	SHEKHAR	T	T	T	685 IIND STAGE 17 E CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
V	C	SHEKHAR	T	T	T	685 IIND STAGE 17 E CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
V	C	SHEKHAR	T	T	T	685 IIND STAGE 17 E CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
V	C	SHEKHAR	T	T	T	685 IIND STAGE 17 E CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	C	SHEKHAR	T	T	T	685 IIND STAGE 17 E CROSS INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0003442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	AGGARWAL	RAM	RAM	RAM	C/O VENUS TRADING CO 10 P S LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0003450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	AGGARWAL	RAM	RAM	RAM	C/O VENUS TRADING CO 10 P S LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0003450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	AGGARWAL	RAM	RAM	RAM	C/O VENUS TRADING CO 10 P S LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0003450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	AGGARWAL	RAM	RAM	RAM	C/O VENUS TRADING CO 10 P S LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0003450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	AGGARWAL	RAM	RAM	RAM	C/O VENUS TRADING CO 10 P S LANE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0003450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
V		RADHAMMA	K	K	K	HINDUSTAN PETROLEAM CORPORATION LTD IV FLOOR,INDIAN EXPRESS BLDG P B NO 5452,NO 1, DR AMBEDKAR VADI	INDIA	KARNATAKA	BANGALORE	560001	PV0003457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025		VPADMASOMASHEKAR JAYASHREEV		NO	NO	FY-1
V		RADHAMMA	K	K	K	HINDUSTAN PETROLEAM CORPORATION LTD IV FLOOR,INDIAN EXPRESS BLDG P B NO 5452,NO 1, DR AMBEDKAR VADI	INDIA	KARNATAKA	BANGALORE	560001	PV0003457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026		VPADMASOMASHEKAR JAYASHREEV		NO	NO	FY-2
V		RADHAMMA	K	K	K	HINDUSTAN PETROLEAM CORPORATION LTD IV FLOOR,INDIAN EXPRESS BLDG P B NO 5452,NO 1, DR AMBEDKAR VADI	INDIA	KARNATAKA	BANGALORE	560001	PV0003457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029		VPADMASOMASHEKAR JAYASHREEV		NO	NO	FY-5
V		RADHAMMA	K	K	K	HINDUSTAN PETROLEAM CORPORATION LTD IV FLOOR,INDIAN EXPRESS BLDG P B NO 5452,NO 1, DR AMBEDKAR VADI	INDIA	KARNATAKA	BANGALORE	560001	PV0003457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		VPADMASOMASHEKAR JAYASHREEV		NO	NO	FY-3
V		RADHAMMA	K	K	K	HINDUSTAN PETROLEAM CORPORATION LTD IV FLOOR,INDIAN EXPRESS BLDG P B NO 5452,NO 1, DR AMBEDKAR VADI	INDIA	KARNATAKA	BANGALORE	560001	PV0003457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028		VPADMASOMASHEKAR JAYASHREEV		NO	NO	FY-4
VENKATANARASAPPA	M	R	M	M	M	NO-144, VENKATADRI 4TH STAGE, 3RD FLOOR BASAVESHWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PV0003466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATANARASAPPA	M	R	M	M	M	NO-144, VENKATADRI 4TH STAGE, 3RD FLOOR BASAVESHWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	PV0003466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEERAPPA		KANKANWADI	SHIVARUDRAPPA	SHIVARUDRAPPA	SHIVARUDRAPPA	4014 GANACHARI GALLI BELGAUM CITY BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PV0003476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VARDHAMAN	KARAMCHAND	SHAH	KARAMCHAND	KARAMCHAND	KARAMCHAND	25 SHIV NIKETAN 52A SIR M V RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0003487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KARAMCHANDCHATRA BHUISHAH		NO	NO	FY-3
VARDHAMAN	KARAMCHAND	SHAH	KARAMCHAND	KARAMCHAND	KARAMCHAND	25 SHIV NIKETAN 52A SIR M V RD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0003487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KARAMCHANDCHATRA BHUISHAH		NO	NO	FY-7
VEDPRAKASH		HASSANANDANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	501 RIZVI SADAN 10TH ROAD,KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0003493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		LALCHANDHASSANANDANI		NO	NO	FY-1
VEDPRAKASH		HASSANANDANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	501 RIZVI SADAN 10TH ROAD,KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0003493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		LALCHANDHASSANANDANI		NO	NO	FY-4
VEDPRAKASH		HASSANANDANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	501 RIZVI SADAN 10TH ROAD,KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0003493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		LALCHANDHASSANANDANI		NO	NO	FY-3
VEDPRAKASH		HASSANANDANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	501 RIZVI SADAN 10TH ROAD,KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0003493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		LALCHANDHASSANANDANI		NO	NO	FY-5
VEDPRAKASH		HASSANANDANI	NARAYANDAS	NARAYANDAS	NARAYANDAS	501 RIZVI SADAN 10TH ROAD,KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0003493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		LALCHANDHASSANANDANI		NO	NO	FY-2
VIJAY	VASANT	VAIDYA	VASANT	VASANT	VASANT	11-HARI KRUPA 25 NATH PAI NAGAR NEAR VIDYA BHAVAN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0003495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2720.00	04-OCT-2028				NO	NO	FY-4
VIJAY	VASANT	VAIDYA	VASANT	VASANT	VASANT	11-HARI KRUPA 25 NATH PAI NAGAR NEAR VIDYA BHAVAN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0003495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	VASANT	VAIDYA	VASANT	VASANT	VASANT	11-HARI KRUPA 25 NATH PAI NAGAR NEAR VIDYA BHAVAN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0003495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	VASANT	VAIDYA	VASANT	VASANT	VASANT	11-HARI KRUPA 25 NATH PAI NAGAR NEAR VIDYA BHAVAN GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0003495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
VISHAKAA	ABHAYKUMAR	SHAH	SHAH	SHAH	SHAH	86/3062 TILAK NAGAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PV0003502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		THAKUR	SUMANT	SUMANT	SUMANT	VEDVANTI OPP NEW ENG SCHOOL VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401201	PV0003517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029				NO	NO	FY-5
VIKAS		THAKUR	SUMANT	SUMANT	SUMANT	VEDVANTI OPP NEW ENG SCHOOL VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401201	PV0003517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
VIKAS		THAKUR	SUMANT	SUMANT	SUMANT	VEDVANTI OPP NEW ENG SCHOOL VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401201	PV0003517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025				NO	NO	FY-1
VIKAS		THAKUR	SUMANT	SUMANT	SUMANT	VEDVANTI OPP NEW ENG SCHOOL VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401201	PV0003517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
VIKAS		THAKUR	SUMANT	SUMANT	SUMANT	VEDVANTI OPP NEW ENG SCHOOL VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401201	PV0003517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
VIKAS		THAKUR	SUMANT	SUMANT	SUMANT	VEDVANTI OPP NEW ENG SCHOOL VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401201	PV0003517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
VIKAS		THAKUR	SUMANT	SUMANT	SUMANT	VEDVANTI OPP NEW ENG SCHOOL VASAI DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401201	PV0003517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026				NO	NO	FY-2
VIPEN		MALHOTRA	ROSHAN	ROSHAN	ROSHAN	301 MATRUCHHAYA 41 DREAMLAND JAI SHASTRI NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PV0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIPEN		MALHOTRA	ROSHAN	ROSHAN	ROSHAN	301 MATRUCHHAYA 41 DREAMLAND JAI SHASTRI NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PV0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIPEN		MALHOTRA	ROSHAN	ROSHAN	ROSHAN	301 MATRUCHHAYA 41 DREAMLAND JAI SHASTRI NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PV0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIPEN		MALHOTRA	ROSHAN	ROSHAN	ROSHAN	301 MATRUCHHAYA 41 DREAMLAND JAI SHASTRI NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PV0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIPEN		MALHOTRA	ROSHAN	ROSHAN	ROSHAN	301 MATRUCHHAYA 41 DREAMLAND JAI SHASTRI NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PV0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIPEN		MALHOTRA	ROSHAN	ROSHAN	ROSHAN	301 MATRUCHHAYA 41 DREAMLAND JAI SHASTRI NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PV0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIPEN		MALHOTRA	ROSHAN	ROSHAN	ROSHAN	301 MATRUCHHAYA 41 DREAMLAND JAI SHASTRI NAGAR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PV0003527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANITA		SETIA	SAHEB	SAHEB	SAHEB	1132, SECTOR 15-B, CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PV0003541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAHEBSARANSETIA		NO	NO	FY-1
VANITA		SETIA	SAHEB	SAHEB	SAHEB	1132, SECTOR 15-B, CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PV0003541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAHEBSARANSETIA		NO	NO	FY-2
VANITA		SETIA	SAHEB	SAHEB	SAHEB	1132, SECTOR 15-B, CHANDIGARH 160015 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PV0003541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAHEBSARANSETIA		NO	NO	FY-3
VISHAL		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	VISHAL GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PV0003550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SHAMSHERGUPTA		NO	NO	FY-6
VIJAY		MISRA	YOGESH	YOGESH	YOGESH	15 LINK ROAD MODEL TOWN JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0003552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
V	R	NARAYANAN	V	V	V	VISRAVANATH H.NO.28/1044 , INDIRA NAGAR KADAVANTHRA COCHIN	INDIA	KERALA	COCHIN	682020	PV0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	R	NARAYANAN	V	V	V	VISRAVANATH H.NO.28/1044 , INDIRA NAGAR KADAVANTHRA COCHIN	INDIA	KERALA	COCHIN	682020	PV0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	R	NARAYANAN	V	V	V	VISRAVANATH H.NO.28/1044 , INDIRA NAGAR KADAVANTHRA COCHIN	INDIA	KERALA	COCHIN	682020	PV0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	R	NARAYANAN	V	V	V	VISRAVANATH H.NO.28/1044 , INDIRA NAGAR KADAVANTHRA COCHIN	INDIA	KERALA	COCHIN	682020	PV0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	R	NARAYANAN	V	V	V	VISRAVANATH H.NO.28/1044 , INDIRA NAGAR KADAVANTHRA COCHIN	INDIA	KERALA	COCHIN	682020	PV0003573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARA	RAO	POTTURI	SUBBARAO	SUBBARAO	SUBBARAO	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VENKATESWARLUKOTA		NO	NO	FY-1
VENKATESWARA	RAO	POTTURI	SUBBARAO	SUBBARAO	SUBBARAO	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATESWARLUKOTA		NO	NO	FY-7
VENKATESWARA	RAO	POTTURI	SUBBARAO	SUBBARAO	SUBBARAO	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VENKATESWARLUKOTA		NO	NO	FY-3
VENKATESWARA	RAO	POTTURI	SUBBARAO	SUBBARAO	SUBBARAO	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VENKATESWARLUKOTA		NO	NO	FY-2
VENKATESWARA	RAO	POTTURI	SUBBARAO	SUBBARAO	SUBBARAO	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VENKATESWARLUKOTA		NO	NO	FY-6
VENKATESWARA	RAO	POTTURI	SUBBARAO	SUBBARAO	SUBBARAO	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0003581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VENKATESWARLUKOTA		NO	NO	FY-4
VENKATAPPA	REDDY	PASAM	BUTCHI	BUTCHI	BUTCHI	ASST PERSONNEL OFFICER DURGA CEMENT WORKS DACHEPALLI GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PV0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYARAMIREDDYDEVA RAPALLY		NO	NO	FY-1
VENKATAPPA	REDDY	PASAM	BUTCHI	BUTCHI	BUTCHI	ASST PERSONNEL OFFICER DURGA CEMENT WORKS DACHEPALLI GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PV0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYARAMIREDDYDEVA RAPALLY		NO	NO	FY-5
VENKATAPPA	REDDY	PASAM	BUTCHI	BUTCHI	BUTCHI	ASST PERSONNEL OFFICER DURGA CEMENT WORKS DACHEPALLI GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PV0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYARAMIREDDYDEVA RAPALLY		NO	NO	FY-4
VENKATAPPA	REDDY	PASAM	BUTCHI	BUTCHI	BUTCHI	ASST PERSONNEL OFFICER DURGA CEMENT WORKS DACHEPALLI GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PV0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		JAYARAMIREDDYDEVA RAPALLY		NO	NO	FY-7
VENKATAPPA	REDDY	PASAM	BUTCHI	BUTCHI	BUTCHI	ASST PERSONNEL OFFICER DURGA CEMENT WORKS DACHEPALLI GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PV0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYARAMIREDDYDEVA RAPALLY		NO	NO	FY-3
VENKATAPPA	REDDY	PASAM	BUTCHI	BUTCHI	BUTCHI	ASST PERSONNEL OFFICER DURGA CEMENT WORKS DACHEPALLI GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PV0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYARAMIREDDYDEVA RAPALLY		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENKATAPPA	REDDY	PASAM	BUTCHI	BUTCHI	BUTCHI	ASST PERSONNEL OFFICER DURGA CEMENT WORKS DACHEPALLI GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PV0003588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		JAYARAMIREDDYDEVARAPALLY		NO	NO	FY-6
VIKASH		MAHESHWARI	OM	OM	OM	54 PARISHRAM RAVINDRA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PV0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANOJMAHESHWARI		NO	NO	FY-1
VIKASH		MAHESHWARI	OM	OM	OM	54 PARISHRAM RAVINDRA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PV0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANOJMAHESHWARI		NO	NO	FY-7
VIKASH		MAHESHWARI	OM	OM	OM	54 PARISHRAM RAVINDRA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PV0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANOJMAHESHWARI		NO	NO	FY-3
VIKASH		MAHESHWARI	OM	OM	OM	54 PARISHRAM RAVINDRA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PV0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MANOJMAHESHWARI		NO	NO	FY-6
VIKASH		MAHESHWARI	OM	OM	OM	54 PARISHRAM RAVINDRA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PV0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANOJMAHESHWARI		NO	NO	FY-5
VIKASH		MAHESHWARI	OM	OM	OM	54 PARISHRAM RAVINDRA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PV0003598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANOJMAHESHWARI		NO	NO	FY-2
VANDANA		GUPTA	GOPAL	GOPAL	GOPAL	HOUSE NO.19-B, NEHRU NAGAR VISTAR, BEHIND KAMLA NEHRU NAGAR COLONY, NEARK.C.C.NAGAR,(HEERA PURA) KES	INDIA	RAJASTHAN	JAIPUR	302024	PV0003635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GOPALPRASADGUPTA		NO	NO	FY-1
V	K	SINGHAL	SH	SH	SH	C/O. SH. N.L. CHANDAK, 4-D-12, RANGBARI YOJNA, KOTA	INDIA	RAJASTHAN	KOTA	324005	PV0003637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	K	SINGHAL	SH	SH	SH	C/O. SH. N.L. CHANDAK, 4-D-12, RANGBARI YOJNA, KOTA	INDIA	RAJASTHAN	KOTA	324005	PV0003637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	K	SINGHAL	SH	SH	SH	C/O. SH. N.L. CHANDAK, 4-D-12, RANGBARI YOJNA, KOTA	INDIA	RAJASTHAN	KOTA	324005	PV0003637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	K	SINGHAL	SH	SH	SH	C/O. SH. N.L. CHANDAK, 4-D-12, RANGBARI YOJNA, KOTA	INDIA	RAJASTHAN	KOTA	324005	PV0003637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	K	SINGHAL	SH	SH	SH	C/O. SH. N.L. CHANDAK, 4-D-12, RANGBARI YOJNA, KOTA	INDIA	RAJASTHAN	KOTA	324005	PV0003637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD		GUPTA	VERENDRA	VERENDRA	VERENDRA	33/2 CANAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0003680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SURBHIAGRAWAL		NO	NO	FY-1
VINOD		GUPTA	VERENDRA	VERENDRA	VERENDRA	33/2 CANAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0003680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURBHIAGRAWAL		NO	NO	FY-3
VINOD		GUPTA	VERENDRA	VERENDRA	VERENDRA	33/2 CANAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0003680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SURBHIAGRAWAL		NO	NO	FY-2
VASUNDHARA		BHATNAGAR	RAKESH	RAKESH	RAKESH	C-1096 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PV0003683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VASUNDHARA		BHATNAGAR	RAKESH	RAKESH	RAKESH	C-1096 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PV0003683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VASUNDHARA		BHATNAGAR	RAKESH	RAKESH	RAKESH	C-1096 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PV0003683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VASUNDHARA		BHATNAGAR	RAKESH	RAKESH	RAKESH	C-1096 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PV0003683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VASUNDHARA		BHATNAGAR	RAKESH	RAKESH	RAKESH	C-1096 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PV0003683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VASUNDHARA		BHATNAGAR	RAKESH	RAKESH	RAKESH	C-1096 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PV0003683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		TRIPATHI	VIJAY	VIJAY	VIJAY	A-8, SECTOR J ALIGANI , LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		TRIPATHI	VIJAY	VIJAY	VIJAY	A-8, SECTOR J ALIGANI , LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		TRIPATHI	VIJAY	VIJAY	VIJAY	A-8, SECTOR J ALIGANI , LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		TRIPATHI	VIJAY	VIJAY	VIJAY	A-8, SECTOR J ALIGANI , LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		TRIPATHI	VIJAY	VIJAY	VIJAY	A-8, SECTOR J ALIGANI , LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV0003685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	SRIVASTAV	B	B	B	123 KHAJWA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		BRAMHASWARUPSAXENA		NO	NO	FY-1
VIJAY	KUMAR	SRIVASTAV	B	B	B	123 KHAJWA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		BRAMHASWARUPSAXENA		NO	NO	FY-4
VIJAY	KUMAR	SRIVASTAV	B	B	B	123 KHAJWA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		BRAMHASWARUPSAXENA		NO	NO	FY-5
VIJAY	KUMAR	SRIVASTAV	B	B	B	123 KHAJWA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BRAMHASWARUPSAXENA		NO	NO	FY-3
VIJAY	KUMAR	SRIVASTAV	B	B	B	123 KHAJWA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0003689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BRAMHASWARUPSAXENA		NO	NO	FY-2
VIRESHWAR		VERMA	RRAMKRIPAL	RRAMKRIPAL	RRAMKRIPAL	C/O RAM KRIPAL VERMA ADVOCATE NAHARBAGH FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PV0003691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIRESHWAR		VERMA	RRAMKRIPAL	RRAMKRIPAL	RRAMKRIPAL	C/O RAM KRIPAL VERMA ADVOCATE NAHARBAGH FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PV0003691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIRESHWAR		VERMA	RRAMKRIPAL	RRAMKRIPAL	RRAMKRIPAL	C/O RAM KRIPAL VERMA ADVOCATE NAHARBAGH FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PV0003691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIRESHWAR		VERMA	RRAMKRIPAL	RRAMKRIPAL	RRAMKRIPAL	C/O RAM KRIPAL VERMA ADVOCATE NAHARBAGH FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PV0003691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIRMATI		VERMA	RAMKIRPAL	RAMKIRPAL	RAMKIRPAL	C/O RAM KRIPAL VERMA ADVOCATE NAHARBAGH FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PV0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIRMATI		VERMA	RAMKIRPAL	RAMKIRPAL	RAMKIRPAL	C/O RAM KRIPAL VERMA ADVOCATE NAHARBAGH FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PV0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRMATI		VERMA	RAMKIRPAL	RAMKIRPAL	RAMKIRPAL	C/O RAM KRIPAL VERMA ADVOCATE NAHARBAGH FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PV0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRMATI		VERMA	RAMKIRPAL	RAMKIRPAL	RAMKIRPAL	C/O RAM KRIPAL VERMA ADVOCATE NAHARBAGH FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PV0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRMATI		VERMA	RAMKIRPAL	RAMKIRPAL	RAMKIRPAL	C/O RAM KRIPAL VERMA ADVOCATE NAHARBAGH FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PV0003692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYA	BHASKAR	NAKATE	BHASKAR	BHASKAR	BHASKAR	38/572 LOKMANYA NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0003735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		BHASKARSHANKARNAKATE		NO	NO	FY-1
VIJAYA	BHASKAR	NAKATE	BHASKAR	BHASKAR	BHASKAR	38/572 LOKMANYA NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0003735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		BHASKARSHANKARNAKATE		NO	NO	FY-4
VIJAYA	BHASKAR	NAKATE	BHASKAR	BHASKAR	BHASKAR	38/572 LOKMANYA NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0003735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		BHASKARSHANKARNAKATE		NO	NO	FY-3
VIJAYA	BHASKAR	NAKATE	BHASKAR	BHASKAR	BHASKAR	38/572 LOKMANYA NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0003735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		BHASKARSHANKARNAKATE		NO	NO	FY-2
VASUNDHARA	VASANT	PHANDNIS	VASANT	VASANT	VASANT	B-6 MEENAL APPTS NAL STOP KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0003738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VASANTGUNDOPANTPHADNIS		NO	NO	FY-1
VASUNDHARA	VASANT	PHANDNIS	VASANT	VASANT	VASANT	B-6 MEENAL APPTS NAL STOP KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0003738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VASANTGUNDOPANTPHADNIS		NO	NO	FY-4
VASUNDHARA	VASANT	PHANDNIS	VASANT	VASANT	VASANT	B-6 MEENAL APPTS NAL STOP KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0003738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VASANTGUNDOPANTPHADNIS		NO	NO	FY-3
VASUNDHARA	VASANT	PHANDNIS	VASANT	VASANT	VASANT	B-6 MEENAL APPTS NAL STOP KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0003738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VASANTGUNDOPANTPHADNIS		NO	NO	FY-5
VASUNDHARA	VASANT	PHANDNIS	VASANT	VASANT	VASANT	B-6 MEENAL APPTS NAL STOP KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0003738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VASANTGUNDOPANTPHADNIS		NO	NO	FY-2
VASAHTI	HIREN	SHETTY	HIREN	HIREN	HIREN	ASHIRWAD 996 NAVIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0003751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VASAHTI	HIREN	SHETTY	HIREN	HIREN	HIREN	ASHIRWAD 996 NAVIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0003751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VASAHTI	HIREN	SHETTY	HIREN	HIREN	HIREN	ASHIRWAD 996 NAVIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0003751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VASAHTI	HIREN	SHETTY	HIREN	HIREN	HIREN	ASHIRWAD 996 NAVIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0003751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VEERAUENKATA	SUBBARAO	KATAKAM	NIL	NIL	NIL	S/O VENKATARAKANAMURTHY KATAKAM TILAKSTREFT DOORNO36-8-15 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEERAUENKATA	SUBBARAO	KATAKAM	NIL	NIL	NIL	S/O VENKATARAKANAMURTHY KATAKAM TILAKSTREFT DOORNO36-8-15 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEERAUENKATA	SUBBARAO	KATAKAM	NIL	NIL	NIL	S/O VENKATARAKANAMURTHY KATAKAM TILAKSTREFT DOORNO36-8-15 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEERAUENKATA	SUBBARAO	KATAKAM	NIL	NIL	NIL	S/O VENKATARAKANAMURTHY KATAKAM TILAKSTREFT DOORNO36-8-15 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEERAUENKATA	SUBBARAO	KATAKAM	NIL	NIL	NIL	S/O VENKATARAKANAMURTHY KATAKAM TILAKSTREFT DOORNO36-8-15 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEERAUENKATA	SUBBARAO	KATAKAM	NIL	NIL	NIL	S/O VENKATARAKANAMURTHY KATAKAM TILAKSTREFT DOORNO36-8-15 KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0003756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIPUL	KUMAR	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	OPP HEM SMRUTI 3 JIVAN NAGAR RAIYA ROAD BRAHMASAMAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PV0003767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIPUL	KUMAR	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	OPP HEM SMRUTI 3 JIVAN NAGAR RAIYA ROAD BRAHMASAMAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PV0003767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIPUL	KUMAR	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	OPP HEM SMRUTI 3 JIVAN NAGAR RAIYA ROAD BRAHMASAMAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PV0003767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIPUL	KUMAR	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	OPP HEM SMRUTI 3 JIVAN NAGAR RAIYA ROAD BRAHMASAMAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PV0003767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIPUL	KUMAR	DAVE	HARKANTBHAI	HARKANTBHAI	HARKANTBHAI	OPP HEM SMRUTI 3 JIVAN NAGAR RAIYA ROAD BRAHMASAMAJ RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PV0003767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		RAVICHANDRAN	P	P	P	144 SUBRAMANIAPIELAI STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PV0003789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17472.00	15-SEP-2029				NO	NO	FY-5
V		RAVICHANDRAN	P	P	P	144 SUBRAMANIAPIELAI STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PV0003789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17472.00	04-OCT-2028				NO	NO	FY-4
V		RAVICHANDRAN	P	P	P	144 SUBRAMANIAPIELAI STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PV0003789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10920.00	27-SEP-2031				NO	NO	FY-7
V		RAVICHANDRAN	P	P	P	144 SUBRAMANIAPIELAI STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	PV0003789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10920.00	20-MAR-2027				NO	NO	FY-3
VENKATESWARLU		BOGGAVARAPU	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARHPUSREENIVASULUSETTY IRON MERCHANT PAMUR ROAD KANDUKUR KANDUKUR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PV0003817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VENKATESWARLU		BOGGAVARAPU	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARHPUSREENIVASULUSETTY IRON MERCHANT PAMUR ROAD KANDUKUR KANDUKUR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PV0003817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VENKATESWARLU		BOGGAVARAPU	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARHPUSREENIVASULUSETTY IRON MERCHANT PAMUR ROAD KANDUKUR KANDUKUR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PV0003817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VENKATESWARLU		BOGGAVARAPU	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARHPUSREENIVASULUSETTY IRON MERCHANT PAMUR ROAD KANDUKUR KANDUKUR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PV0003817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VENKATESWARLU		BOGGAVARAPU	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARHPUSREENIVASULUSETTY IRON MERCHANT PAMUR ROAD KANDUKUR KANDUKUR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PV0003817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARLU		BOGGAVARAPU	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARHPUSREENIVASULUSETTY IRON MERCHANT PAMUR ROAD KANDUKUR KANDUKUR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PV0003817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VENKATESWARLU		BOGGAVARAPU	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARAPUSREE	BOGGAVARHPUSREENIVASULUSETTY IRON MERCHANT PAMUR ROAD KANDUKUR KANDUKUR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PV0003817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VENKATESWARARAO		LUKKA	MAHALAKSHMI	MAHALAKSHMI	MAHALAKSHMI	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VENKATESWARARAO		LUKKA	MAHALAKSHMI	MAHALAKSHMI	MAHALAKSHMI	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARARAO		LUKKA	MAHALAKSHMI	MAHALAKSHMI	MAHALAKSHMI	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VENKATAYETHIRAJULU		CHAKKA	KRISHONA	KRISHONA	KRISHONA	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATAYETHIRAJULU		CHAKKA	KRISHONA	KRISHONA	KRISHONA	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATAYETHIRAJULU		CHAKKA	KRISHONA	KRISHONA	KRISHONA	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATAYETHIRAJULU		CHAKKA	KRISHONA	KRISHONA	KRISHONA	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATAYETHIRAJULU		CHAKKA	KRISHONA	KRISHONA	KRISHONA	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATAYETHIRAJULU		CHAKKA	KRISHONA	KRISHONA	KRISHONA	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATAYETHIRAJULU		CHAKKA	KRISHONA	KRISHONA	KRISHONA	CHEMMANAGIRIPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PV0003820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VEERASWAMY	GUPTA	JOOLAGANTY	KATIAH	KATIAH	KATIAH	HINDUSTHAN PETROLEUM DEALER KASTURIBAI ROAD CHILAKALARIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0003825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		NANIKYALUJOOLAGANTY		NO	NO	FY-1
VEERASWAMY	GUPTA	JOOLAGANTY	KATIAH	KATIAH	KATIAH	HINDUSTHAN PETROLEUM DEALER KASTURIBAI ROAD CHILAKALARIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0003825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		NANIKYALUJOOLAGANTY		NO	NO	FY-3
VEERASWAMY	GUPTA	JOOLAGANTY	KATIAH	KATIAH	KATIAH	HINDUSTHAN PETROLEUM DEALER KASTURIBAI ROAD CHILAKALARIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0003825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		NANIKYALUJOOLAGANTY		NO	NO	FY-2
VARALAKSHMI		GANGI	G	G	G	W/O G SUBBA REDDY H.NO.27-I/922 5,RAGHU NIVAS PUTTA VEEDHI END, RAMJINAGAR,(BALAJI NAGAR) NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PV0003828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		GSUBBAREDDY		NO	NO	FY-1
VARALAKSHMI		GANGI	G	G	G	W/O G SUBBA REDDY H.NO.27-I/922 5,RAGHU NIVAS PUTTA VEEDHI END, RAMJINAGAR,(BALAJI NAGAR) NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PV0003828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GSUBBAREDDY		NO	NO	FY-7
VARALAKSHMI		GANGI	G	G	G	W/O G SUBBA REDDY H.NO.27-I/922 5,RAGHU NIVAS PUTTA VEEDHI END, RAMJINAGAR,(BALAJI NAGAR) NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PV0003828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		GSUBBAREDDY		NO	NO	FY-3
VARALAKSHMI		GANGI	G	G	G	W/O G SUBBA REDDY H.NO.27-I/922 5,RAGHU NIVAS PUTTA VEEDHI END, RAMJINAGAR,(BALAJI NAGAR) NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PV0003828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		GSUBBAREDDY		NO	NO	FY-2
VENKATASUBRAMANYAM		MANNE	N	N	N	S/O N V RAMARAO GUNADLA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0003832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VENKATASUBRAMANYAM		MANNE	N	N	N	S/O N V RAMARAO GUNADLA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0003832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VENKATASUBRAMANYAM		MANNE	N	N	N	S/O N V RAMARAO GUNADLA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0003832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VENKATASUBRAMANYAM		MANNE	N	N	N	S/O N V RAMARAO GUNADLA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0003832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VENKATASUBRAMANYAM		MANNE	N	N	N	S/O N V RAMARAO GUNADLA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0003832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VENKATASUBRAMANYAM		MANNE	N	N	N	S/O N V RAMARAO GUNADLA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0003832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VENKATA	RAMACHANDRARAO	KOTA	NIL	NIL	NIL	11-16-146 NR KRISHNA TALKIES MAIN RD REPALLI REPALLI	INDIA	ANDHRA PRADESH	REPALLE	522265	PV0003839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VARSHA	RAJEEV	SHAH	RAJEEV	RAJEEV	RAJEEV	98 DARIYA MAHAL A,80 NAPEAN SEA RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARSHA	RAJEEV	SHAH	RAJEEV	RAJEEV	RAJEEV	98 DARIYA MAHAL A,80 NAPEAN SEA RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0003874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA		KANTILAL	KANTILAL	KANTILAL	KANTILAL	275 J K HOUSE,TELANG RD,MATUNGA,BOMBAY 400019 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0003876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTILALJADAVJIKAKU KANTILAL		NO	NO	FY-7
VEENA		KANTILAL	KANTILAL	KANTILAL	KANTILAL	275 J K HOUSE,TELANG RD,MATUNGA,BOMBAY 400019 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0003876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANTILALJADAVJIKAKU KANTILAL		NO	NO	FY-3
VEENA		KANTILAL	KANTILAL	KANTILAL	KANTILAL	275 J K HOUSE,TELANG RD,MATUNGA,BOMBAY 400019 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0003876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTILALJADAVJIKAKU KANTILAL		NO	NO	FY-4
VIJAY	KUMAR	JAIN	PHOOL	PHOOL	PHOOL	1007 MAKER CHAMBERS 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0003881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANAJAIN		NO	NO	FY-1
VIJAY	KUMAR	JAIN	PHOOL	PHOOL	PHOOL	1007 MAKER CHAMBERS 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0003881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALPANAJAIN		NO	NO	FY-4
VIJAY	KUMAR	JAIN	PHOOL	PHOOL	PHOOL	1007 MAKER CHAMBERS 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0003881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALPANAJAIN		NO	NO	FY-5
VIJAY	KUMAR	JAIN	PHOOL	PHOOL	PHOOL	1007 MAKER CHAMBERS 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0003881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPANAJAIN		NO	NO	FY-3
VIJAY	KUMAR	JAIN	PHOOL	PHOOL	PHOOL	1007 MAKER CHAMBERS 5 NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0003881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPANAJAIN		NO	NO	FY-2
VIVEK		MEHTA	V	V	V	B-62 PUSHPANJALI ENCLAVE,PITAM PURA DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0003894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	08-OCT-2025				NO	NO	FY-1
VIVEK	KUMAR	GUPTA	VINOD	VINOD	VINOD	BJ 135 W SHALIMAR BAGH,DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0003895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEK	KUMAR	GUPTA	VINOD	VINOD	VINOD	BJ 135 W SHALIMAR BAGH,DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0003895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK	KUMAR	GUPTA	VINOD	VINOD	VINOD	BJ 135 W SHALIMAR BAGH,DELHI 110052 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0003895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATARAAMAN	S	S	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VBRINDA		NO	NO	FY-7
VENKATARAAMAN	S	S	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VBRINDA		NO	NO	FY-1
VENKATARAAMAN	S	S	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VBRINDA		NO	NO	FY-4
VENKATARAAMAN	S	S	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VBRINDA		NO	NO	FY-5
VENKATARAAMAN	S	S	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VBRINDA		NO	NO	FY-2
VENKATARAAMAN	S	S	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VBRINDA		NO	NO	FY-6
VENKATARAAMAN	S	S	S	S	S	A-6/E DDA MIG FLATS,MUNIRKA,NEW DELHI 110067 NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0003897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VBRINDA		NO	NO	FY-3
VIKAS		MALIK	N	N	N	C/O M/S K K RAJDA & CO. 10,GALI NO.10, BASTI ROAD, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
VIKAS		MALIK	N	N	N	C/O M/S K K RAJDA & CO. 10,GALI NO.10, BASTI ROAD, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		MALIK	N	N	N	C/O M/S K K RAJDA & CO. 10,GALI NO.10, BASTI ROAD, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
VIKAS		MALIK	N	N	N	C/O M/S K K RAJDA & CO. 10,GALI NO.10, BASTI ROAD, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		MALIK	N	N	N	C/O M/S K K RAJDA & CO. 10,GALI NO.10, BASTI ROAD, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0003899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VENKATESHWARA	RAO	GUDISEVA	NIL	NIL	NIL	C/O RAGHURAMA MACHINERY STORES NARASAMPET WARANGAL DIST RAGHAVULU AVIAP WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132	PV0003922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENKATESHWARA	RAO	GUDISEVA	NIL	NIL	NIL	C/O RAGHURAMA MACHINERY STORES NARASAMPET WARANGAL DIST RAGHAVULU AVIAP WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132	PV0003922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
VENKATESHWARA	RAO	GUDISEVA	NIL	NIL	NIL	C/O RAGHURAMA MACHINERY STORES NARASAMPET WARANGAL DIST RAGHAVULU AVIAP WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132	PV0003922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
VASANT		PARANJPE	VASUDEO	VASUDEO	VASUDEO	E/607/GREATER KAILASHI II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0003924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANT		PARANJPE	VASUDEO	VASUDEO	VASUDEO	E/607/GREATER KAILASHI II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0003924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASANT		PARANJPE	VASUDEO	VASUDEO	VASUDEO	E/607/GREATER KAILASHI II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0003924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANT		PARANJPE	VASUDEO	VASUDEO	VASUDEO	E/607/GREATER KAILASHI II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0003924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASANT		PARANJPE	VASUDEO	VASUDEO	VASUDEO	E/607/GREATER KAILASHI II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0003924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		AGRAWAL	RAM	RAM	RAM	C/O EASTERN EQUIPMENTS ENGG. 7-B, KIRAN SHANKAR ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0003958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2050.00	27-SEP-2031				NO	NO	FY-7
VIKAS		AGRAWAL	RAM	RAM	RAM	C/O EASTERN EQUIPMENTS ENGG. 7-B, KIRAN SHANKAR ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0003958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1640.00	20-MAR-2027				NO	NO	FY-3
VINOD		SETH	NIL	NIL	NIL	FLAT NO 7 UDYAN PARK 26/1 BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINOD		SETH	NIL	NIL	NIL	FLAT NO 7 UDYAN PARK 26/1 BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINOD		SETH	NIL	NIL	NIL	FLAT NO 7 UDYAN PARK 26/1 BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINOD		SETH	NIL	NIL	NIL	FLAT NO 7 UDYAN PARK 26/1 BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINOD		SETH	NIL	NIL	NIL	FLAT NO 7 UDYAN PARK 26/1 BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0003959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIKAS		AGARWALA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O FULCHAND SHRIRAM 199/5, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		AGARWALA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O FULCHAND SHRIRAM 199/5, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKAS		AGARWALA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O FULCHAND SHRIRAM 199/5, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS		AGARWALA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O FULCHAND SHRIRAM 199/5, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIKAS		AGARWALA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O FULCHAND SHRIRAM 199/5, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKAS		AGARWALA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O FULCHAND SHRIRAM 199/5, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKAS		AGARWALA	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	C/O FULCHAND SHRIRAM 199/5, MAHATAMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0003973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	KHEMKA	KEDAR	KEDAR	KEDAR	C/O. M.P. MODI, B-306, GEMINI APARTMENT, JANKALYAN NAGAR, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0003977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	KHEMKA	KEDAR	KEDAR	KEDAR	C/O. M.P. MODI, B-306, GEMINI APARTMENT, JANKALYAN NAGAR, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0003977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	KHEMKA	KEDAR	KEDAR	KEDAR	C/O. M.P. MODI, B-306, GEMINI APARTMENT, JANKALYAN NAGAR, MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0003977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIGNESHWAR	RAO	BHADHARLA	B	B	B	12-11-299 WARASIGUDA SEETHAFALMANDI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PV0003984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIGNESHWAR	RAO	BHADHARLA	B	B	B	12-11-299 WARASIGUDA SEETHAFALMANDI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500361	PV0003984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	PRABHAKAR	RAO	V	V	V	H.NO.15-1-466 FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	PRABHAKAR	RAO	V	V	V	H.NO.15-1-466 FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	PRABHAKAR	RAO	V	V	V	H.NO.15-1-466 FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	PRABHAKAR	RAO	V	V	V	H.NO.15-1-466 FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	PRABHAKAR	RAO	V	V	V	H.NO.15-1-466 FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	PRABHAKAR	RAO	V	V	V	H.NO.15-1-466 FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	PRABHAKAR	RAO	V	V	V	H.NO.15-1-466 FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATESHAM		BADAM	B	B	B	15-2-480 KISHAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATESHAM		BADAM	B	B	B	15-2-480 KISHAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VADUVUR	SUNDARAM	RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PV0003995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		JAYALAKSHMIRAGHUNATHAN		NO	NO	FY-1
VADUVUR	SUNDARAM	RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PV0003995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		JAYALAKSHMIRAGHUNATHAN		NO	NO	FY-5
VADUVUR	SUNDARAM	RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PV0003995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		JAYALAKSHMIRAGHUNATHAN		NO	NO	FY-2
VADUVUR	SUNDARAM	RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PV0003995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		JAYALAKSHMIRAGHUNATHAN		NO	NO	FY-3
VADUVUR	SUNDARAM	RAGHUNATHAN	V	V	V	F1-B2, SAKTHI ENCLAVE 66, LUZ CHURCH ROAD MYLAPORE, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PV0003995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JAYALAKSHMIRAGHUNATHAN		NO	NO	FY-4
VEERA	KANYA	MARTAND	C	C	C	302 PRABHATKAR APTS VIJAY NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VEERA	KANYA	MARTAND	C	C	C	302 PRABHATKAR APTS VIJAY NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VEERA	KANYA	MARTAND	C	C	C	302 PRABHATKAR APTS VIJAY NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0004001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VASANTHA		MAHAVEER	MAHAVEER	MAHAVEER	MAHAVEER	NO 174 DR NATESAN ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0004059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANTHA		MAHAVEER	MAHAVEER	MAHAVEER	MAHAVEER	NO 174 DR NATESAN ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0004059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANTHA		MAHAVEER	MAHAVEER	MAHAVEER	MAHAVEER	NO 174 DR NATESAN ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0004059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASANTHA		MAHAVEER	MAHAVEER	MAHAVEER	MAHAVEER	NO 174 DR NATESAN ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0004059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANTHA		MAHAVEER	MAHAVEER	MAHAVEER	MAHAVEER	NO 174 DR NATESAN ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0004059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASUMATI		MAHAJAN	K	K	K	DELHI NURSING HOME 1-A ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0004069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VASUMATI		MAHAJAN	K	K	K	DELHI NURSING HOME 1-A ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0004069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VASUMATI		MAHAJAN	K	K	K	DELHI NURSING HOME 1-A ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0004069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VASUMATI		MAHAJAN	K	K	K	DELHI NURSING HOME 1-A ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0004069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VASUMATI		MAHAJAN	K	K	K	DELHI NURSING HOME 1-A ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0004069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VASUMATI		MAHAJAN	K	K	K	DELHI NURSING HOME 1-A ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0004069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VRINDA		MERCHANT	FARID	FARID	FARID	FLAT NO 2 1ST FLOOR RIJHUMAL MANSION BEHIND JASLOK HOSPITAL 15B PEDDAR ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0004135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		FARIDMERCHANT		NO	NO	FY-3
VIDYA	VINAYAK	PORE	V	V	V	F2/704,VIJAYNAGAR SOCIETY SWAMI NITYANAND MARGANDHERI EAST MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400069	PV0004139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	VINAYAKVISHNUPORE			NO	NO	FY-5
VANDANA	V	DANDEKAR	VISHNU	VISHNU	VISHNU	SITANIVAS TEJPAL SCHEME 4TH RD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0004140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHARADJANARDANDANDEKAR		NO	NO	FY-1
VANDANA	V	DANDEKAR	VISHNU	VISHNU	VISHNU	SITANIVAS TEJPAL SCHEME 4TH RD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0004140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHARADJANARDANDANDEKAR		NO	NO	FY-5
VANDANA	V	DANDEKAR	VISHNU	VISHNU	VISHNU	SITANIVAS TEJPAL SCHEME 4TH RD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0004140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHARADJANARDANDANDEKAR		NO	NO	FY-2
VANDANA	V	DANDEKAR	VISHNU	VISHNU	VISHNU	SITANIVAS TEJPAL SCHEME 4TH RD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0004140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHARADJANARDANDANDEKAR		NO	NO	FY-3
VANDANA	V	DANDEKAR	VISHNU	VISHNU	VISHNU	SITANIVAS TEJPAL SCHEME 4TH RD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0004140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHARADJANARDANDANDEKAR		NO	NO	FY-4
VIJAYA	VISHNU	JOSHI	NIL	NIL	NIL	A/5 GARUD HERITAGE GANESH BAUG BANER PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0004142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYA	VISHNU	JOSHI	NIL	NIL	NIL	A/5 GARUD HERITAGE GANESH BAUG BANER PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0004142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		VIJAYYESHWANTPARAB		NO	NO	FY-7
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		VIJAYYESHWANTPARAB		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		VIJAYYESHWANTPARAB		NO	NO	FY-6
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		VIJAYYESHWANTPARAB		NO	NO	FY-3
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		VIJAYYESHWANTPARAB		NO	NO	FY-4
VIJAY	Y	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		VAIBHAVIVIJAYPARAB		NO	NO	FY-7
VIJAY	Y	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		VAIBHAVIVIJAYPARAB		NO	NO	FY-2
VIJAY	Y	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		VAIBHAVIVIJAYPARAB		NO	NO	FY-6
VIJAY	Y	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		VAIBHAVIVIJAYPARAB		NO	NO	FY-3
VIJAY	Y	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAIKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0004144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		VAIBHAVIVIJAYPARAB		NO	NO	FY-4
VEENABEN		THAKKAR	SUBHASHCHAUDRI	SUBHASHCHAUDRI	SUBHASHCHAUDRI	KOTHARI NIWAS 1ST FLOOR J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0004145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3287.50	27-SEP-2031		NARSINGHMALSHUNG		NO	NO	FY-7
VEENABEN		THAKKAR	SUBHASHCHAUDRI	SUBHASHCHAUDRI	SUBHASHCHAUDRI	KOTHARI NIWAS 1ST FLOOR J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0004145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2630.00	20-MAR-2027		NARSINGHMALSHUNG		NO	NO	FY-3
VIMAL		SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS & CO 89 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANORAMASHAH		NO	NO	FY-1
VIMAL		SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS & CO 89 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANORAMASHAH		NO	NO	FY-3
VIMAL		SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS & CO 89 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANORAMASHAH		NO	NO	FY-2
VIMAL		SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS & CO 89 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANORAMASHAH		NO	NO	FY-5
VIMAL		SHAH	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS & CO 89 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0004148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANORAMASHAH		NO	NO	FY-4
VEENA	RAMCHAND	SHAHANI	RAMCHAND	RAMCHAND	RAMCHAND	16 GITANJALI 1ST FLR B/H RADIO CLUB COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0004149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NIRMALARAMCHANDSHAHANI		NO	NO	FY-7
VILAS	RATANRAO	SHINDE	RATANRAO	RATANRAO	RATANRAO	2/48 ANANT NIWAS SANE GURUJI MARG LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANDANAVILASSHINDE		NO	NO	FY-1
VILAS	RATANRAO	SHINDE	RATANRAO	RATANRAO	RATANRAO	2/48 ANANT NIWAS SANE GURUJI MARG LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VANDANAVILASSHINDE		NO	NO	FY-7
VILAS	RATANRAO	SHINDE	RATANRAO	RATANRAO	RATANRAO	2/48 ANANT NIWAS SANE GURUJI MARG LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VANDANAVILASSHINDE		NO	NO	FY-6
VILAS	RATANRAO	SHINDE	RATANRAO	RATANRAO	RATANRAO	2/48 ANANT NIWAS SANE GURUJI MARG LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDANAVILASSHINDE		NO	NO	FY-3
VILAS	RATANRAO	SHINDE	RATANRAO	RATANRAO	RATANRAO	2/48 ANANT NIWAS SANE GURUJI MARG LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANDANAVILASSHINDE		NO	NO	FY-5
VILAS	RATANRAO	SHINDE	RATANRAO	RATANRAO	RATANRAO	2/48 ANANT NIWAS SANE GURUJI MARG LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANDANAVILASSHINDE		NO	NO	FY-2
VILAS	RATANRAO	SHINDE	RATANRAO	RATANRAO	RATANRAO	2/48 ANANT NIWAS SANE GURUJI MARG LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0004161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VANDANAVILASSHINDE		NO	NO	FY-4
VIVEK	MARUTI	MEHETRE	MARUTI	MARUTI	MARUTI	24/E KADAMB RASHMI COMPLEX MENTAL HOSPITAL RD THANE	INDIA	MAHARASHTRA	THANE	400604	PV0004162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		AMMEHETRE		NO	NO	FY-7
VASANT	VAMAN	KAMAT	VAMAN	VAMAN	VAMAN	C/O.VIVEK A PATKAR 28/201,VISHWADARSHAN CHS, NEHRU NAGAR, KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0004164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUMANVASANTKAMAT		NO	NO	FY-1
VASANT	VAMAN	KAMAT	VAMAN	VAMAN	VAMAN	C/O.VIVEK A PATKAR 28/201,VISHWADARSHAN CHS, NEHRU NAGAR, KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0004164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUMANVASANTKAMAT		NO	NO	FY-2
VASANT		JOSHI	CHINTAMAN	CHINTAMAN	CHINTAMAN	9 SHOBHA SOCIETY TILAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0004184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NILESHJOSHI		NO	NO	FY-5
VASANT		JOSHI	CHINTAMAN	CHINTAMAN	CHINTAMAN	9 SHOBHA SOCIETY TILAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0004184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NILESHJOSHI		NO	NO	FY-1
VASANT		JOSHI	CHINTAMAN	CHINTAMAN	CHINTAMAN	9 SHOBHA SOCIETY TILAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0004184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NILESHJOSHI		NO	NO	FY-4
VASANT		JOSHI	CHINTAMAN	CHINTAMAN	CHINTAMAN	9 SHOBHA SOCIETY TILAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0004184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NILESHJOSHI		NO	NO	FY-3
VASANT		JOSHI	CHINTAMAN	CHINTAMAN	CHINTAMAN	9 SHOBHA SOCIETY TILAK NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0004184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NILESHJOSHI		NO	NO	FY-2
VIVEK	KUMAR	GOEL	NIL	NIL	NIL	31/9 PURSHOTAM NIVAS 2ND FLOOR DADISHETH AGYARI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		VINAYKUMARGOEL		NO	NO	FY-1
VIVEK	KUMAR	GOEL	NIL	NIL	NIL	31/9 PURSHOTAM NIVAS 2ND FLOOR DADISHETH AGYARI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		VINAYKUMARGOEL		NO	NO	FY-3
VIVEK	KUMAR	GOEL	NIL	NIL	NIL	31/9 PURSHOTAM NIVAS 2ND FLOOR DADISHETH AGYARI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0004197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		VINAYKUMARGOEL		NO	NO	FY-2
VENKATA	SURESH	KUMAR KAKARIA	KAKARLA	KAKARLA	KAKARLA	140 PRINCESS STREET GOVIND BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0004238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15072.00	15-SEP-2029		VENKATASESHARAVIKAKARLA		NO	NO	FY-5
VARSHA	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	12 INDRAPRASTHA NEAR FLY OVER BRIDGE ANDHERI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0004241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		PANKAJVASANTLALSHAH		NO	NO	FY-1
VARSHA	PANKAJ	SHAH	PANKAJ	PANKAJ	PANKAJ	12 INDRAPRASTHA NEAR FLY OVER BRIDGE ANDHERI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0004241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5625.00	27-SEP-2031		PANKAJVASANTLALSHAH		NO	NO	FY-7
VIBHAVARI		NATEKAR	SHANKAR	SHANKAR	SHANKAR	C/O ULHAS DESAI 6 NOOR CHAWL CARDINAL GRACIUS ROAD CHAKALA ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		ASHALATAGHAISAS		NO	NO	FY-5
VIBHAVARI		NATEKAR	SHANKAR	SHANKAR	SHANKAR	C/O ULHAS DESAI 6 NOOR CHAWL CARDINAL GRACIUS ROAD CHAKALA ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		ASHALATAGHAISAS		NO	NO	FY-1
VIBHAVARI		NATEKAR	SHANKAR	SHANKAR	SHANKAR	C/O ULHAS DESAI 6 NOOR CHAWL CARDINAL GRACIUS ROAD CHAKALA ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		ASHALATAGHAISAS		NO	NO	FY-7
VIBHAVARI		NATEKAR	SHANKAR	SHANKAR	SHANKAR	C/O ULHAS DESAI 6 NOOR CHAWL CARDINAL GRACIUS ROAD CHAKALA ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		ASHALATAGHAISAS		NO	NO	FY-3
VIBHAVARI		NATEKAR	SHANKAR	SHANKAR	SHANKAR	C/O ULHAS DESAI 6 NOOR CHAWL CARDINAL GRACIUS ROAD CHAKALA ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026		ASHALATAGHAISAS		NO	NO	FY-2
VIBHAVARI		NATEKAR	SHANKAR	SHANKAR	SHANKAR	C/O ULHAS DESAI 6 NOOR CHAWL CARDINAL GRACIUS ROAD CHAKALA ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		ASHALATAGHAISAS		NO	NO	FY-6
VIBHAVARI		NATEKAR	SHANKAR	SHANKAR	SHANKAR	C/O ULHAS DESAI 6 NOOR CHAWL CARDINAL GRACIUS ROAD CHAKALA ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0004250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		ASHALATAGHAISAS		NO	NO	FY-4
VINA	R	MERCHANT	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-701,PARIMAL APARTMENT, OFF.GULMOHUR ROAD, BEHIND GAZEBO HOUSE,JUHU,ANDHERI(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHCHANDRAMOTILAL		NO	NO	FY-7
VINA	R	MERCHANT	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-701,PARIMAL APARTMENT, OFF.GULMOHUR ROAD, BEHIND GAZEBO HOUSE,JUHU,ANDHERI(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHCHANDRAMOTILAL		NO	NO	FY-6
VINA	R	MERCHANT	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-701,PARIMAL APARTMENT, OFF.GULMOHUR ROAD, BEHIND GAZEBO HOUSE,JUHU,ANDHERI(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRAMOTILAL		NO	NO	FY-3
VINA	R	MERCHANT	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	B-701,PARIMAL APARTMENT, OFF.GULMOHUR ROAD, BEHIND GAZEBO HOUSE,JUHU,ANDHERI(W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0004253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHCHANDRAMOTILAL		NO	NO	FY-1
VIJAYKUMAR	AILDAS	GURUWANI	NIL	NIL	NIL	MOTOR STAND KARANJA LAD DIST AKOLA M S AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PV0004255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
VISHWAJEET		BHATNAGAR	NIL	NIL	NIL	4 PUSHPAK PLOT NO 49 LINKING RD EXTN OPP 81 LAST STOP SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0004260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYABHATNAGAR		NO	NO	FY-3
VIDYABEN	B	PATEL	BABUBHAI	BABUBHAI	BABUBHAI	PLOT NO.679/2, SECTOR NO.3C GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382003	PV0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KANUBHAIBPATEL		NO	NO	FY-6
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAUGUJARAT SOCIETY SHAHIRAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0004279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BABULALRAMLALDALAL		NO	NO	FY-5
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAUGUJARAT SOCIETY SHAHIRAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0004279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BABULALRAMLALDALAL		NO	NO	FY-7
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAUGUJARAT SOCIETY SHAHIRAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0004279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BABULALRAMLALDALAL		NO	NO	FY-1
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAUGUJARAT SOCIETY SHAHIRAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0004279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BABULALRAMLALDALAL		NO	NO	FY-4
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAUGUJARAT SOCIETY SHAHIRAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0004279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BABULALRAMLALDALAL		NO	NO	FY-2
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAUGUJARAT SOCIETY SHAHIRAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0004279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BABULALRAMLALDALAL		NO	NO	FY-6
VIDHYABEN		BABULAL	BABULAL	BABULAL	BABULAL	17 JAUGUJARAT SOCIETY SHAHIRAG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0004279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BABULALRAMLALDALAL		NO	NO	FY-3
VASUMATIBEN	B	SHAH	BACHUBHAI	BACHUBHAI	BACHUBHAI	4 B SARITAKUNJ SOCI PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASUMATIBEN	B	SHAH	BACHUBHAI	BACHUBHAI	BACHUBHAI	4 B SARITAKUNJ SOCI PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASUMATIBEN	B	SHAH	BACHUBHAI	BACHUBHAI	BACHUBHAI	4 B SARITAKUNJ SOCI PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASUMATIBEN	B	SHAH	BACHUBHAI	BACHUBHAI	BACHUBHAI	4 B SARITAKUNJ SOCI PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASUMATIBEN	B	SHAH	BACHUBHAI	BACHUBHAI	BACHUBHAI	4 B SARITAKUNJ SOCI PALDI AHMEDABAD 380007 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMALABEN	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	9-KHADAKDHARESWAR FLAT DUFFNALA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0004308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	30-SEP-2026				NO	NO	FY-2
VIMALABEN	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	9-KHADAKDHARESWAR FLAT DUFFNALA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0004308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY	RASKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	19 ASHUTOSH SOCIETY BHAIRAVANATY ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029		SUNITAPSHAH		NO	NO	FY-5
VIJAY	RASKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	19 ASHUTOSH SOCIETY BHAIRAVANATY ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025		SUNITAPSHAH		NO	NO	FY-1
VIJAY	RASKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	19 ASHUTOSH SOCIETY BHAIRAVANATY ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028		SUNITAPSHAH		NO	NO	FY-4
VIJAY	RASKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	19 ASHUTOSH SOCIETY BHAIRAVANATY ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		SUNITAPSHAH		NO	NO	FY-2
VIJAY	RASKLAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	19 ASHUTOSH SOCIETY BHAIRAVANATY ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0004333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		SUNITAPSHAH		NO	NO	FY-3
VIMLABEN	TRIKAMLAL	SHAH	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	1259 LUHAR S POLE RAMANLAL JANI MARG MANEK CHOUK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0004348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASWINANITINKUMARS HAH		NO	NO	FY-1
VIMLABEN	TRIKAMLAL	SHAH	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	1259 LUHAR S POLE RAMANLAL JANI MARG MANEK CHOUK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0004348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASWINANITINKUMARS HAH		NO	NO	FY-4
VIMLABEN	TRIKAMLAL	SHAH	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	1259 LUHAR S POLE RAMANLAL JANI MARG MANEK CHOUK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0004348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASWINANITINKUMARS HAH		NO	NO	FY-2
VIMLABEN	TRIKAMLAL	SHAH	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	1259 LUHAR S POLE RAMANLAL JANI MARG MANEK CHOUK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0004348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASWINANITINKUMARS HAH		NO	NO	FY-5
VIMLABEN	TRIKAMLAL	SHAH	TRIKAMLAL	TRIKAMLAL	TRIKAMLAL	1259 LUHAR S POLE RAMANLAL JANI MARG MANEK CHOUK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0004348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASWINANITINKUMARS HAH		NO	NO	FY-3
VARSHA	VIKRAMBHAI	PALKHIWALA	VIKRAMBHAI	VIKRAMBHAI	VIKRAMBHAI	S-18 BAPUNAGAR IND ESTATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PV0004350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
VARSHA	VIKRAMBHAI	PALKHIWALA	VIKRAMBHAI	VIKRAMBHAI	VIKRAMBHAI	S-18 BAPUNAGAR IND ESTATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PV0004350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
VARSHA	VIKRAMBHAI	PALKHIWALA	VIKRAMBHAI	VIKRAMBHAI	VIKRAMBHAI	S-18 BAPUNAGAR IND ESTATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PV0004350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
VARSHA	VIKRAMBHAI	PALKHIWALA	VIKRAMBHAI	VIKRAMBHAI	VIKRAMBHAI	S-18 BAPUNAGAR IND ESTATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PV0004350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
VARSHA	VIKRAMBHAI	PALKHIWALA	VIKRAMBHAI	VIKRAMBHAI	VIKRAMBHAI	S-18 BAPUNAGAR IND ESTATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380027	PV0004350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
VINUBHAI	S	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	SARDARBHUVAN LANE SATYANARAYAN KRUPA KADIYA KHADKI BARODA	INDIA	GUJARAT	VADODARA	390001	PV0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINUBHAI	S	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	SARDARBHUVAN LANE SATYANARAYAN KRUPA KADIYA KHADKI BARODA	INDIA	GUJARAT	VADODARA	390001	PV0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINUBHAI	S	PATEL	SHANABHAI	SHANABHAI	SHANABHAI	SARDARBHUVAN LANE SATYANARAYAN KRUPA KADIYA KHADKI BARODA	INDIA	GUJARAT	VADODARA	390001	PV0004377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHARANTIBEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	C/O.ANIL B. LALCHETA 41,PAYAL,G.F.STOCK EX. SAYAJIGUNJ, VADODARA	INDIA	GUJARAT	VADODARA	390020	PV0004378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHUNILALBULAKHIPAT EL		NO	NO	FY-1
VISHARANTIBEN	CHUNILAL	PATEL	CHUNILAL	CHUNILAL	CHUNILAL	C/O.ANIL B. LALCHETA 41,PAYAL,G.F.STOCK EX. SAYAJIGUNJ, VADODARA	INDIA	GUJARAT	VADODARA	390020	PV0004378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHUNILALBULAKHIPAT EL		NO	NO	FY-2
VIJAYLAL	S	JAISWAL	SURAJ	SURAJ	SURAJ	1/A VIPHVAPHAR SOC SHAIYAD VASANA ROAD NEAR MANISHA SOC BARODA	INDIA	GUJARAT	VADODARA	390015	PV0004380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PURANIMAVJAISWAL		NO	NO	FY-1
VIJAYLAL	S	JAISWAL	SURAJ	SURAJ	SURAJ	1/A VIPHVAPHAR SOC SHAIYAD VASANA ROAD NEAR MANISHA SOC BARODA	INDIA	GUJARAT	VADODARA	390015	PV0004380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PURANIMAVJAISWAL		NO	NO	FY-4
VIJAYLAL	S	JAISWAL	SURAJ	SURAJ	SURAJ	1/A VIPHVAPHAR SOC SHAIYAD VASANA ROAD NEAR MANISHA SOC BARODA	INDIA	GUJARAT	VADODARA	390015	PV0004380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PURANIMAVJAISWAL		NO	NO	FY-2
VIJAYLAL	S	JAISWAL	SURAJ	SURAJ	SURAJ	1/A VIPHVAPHAR SOC SHAIYAD VASANA ROAD NEAR MANISHA SOC BARODA	INDIA	GUJARAT	VADODARA	390015	PV0004380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PURANIMAVJAISWAL		NO	NO	FY-5
VIJAYLAL	S	JAISWAL	SURAJ	SURAJ	SURAJ	1/A VIPHVAPHAR SOC SHAIYAD VASANA ROAD NEAR MANISHA SOC BARODA	INDIA	GUJARAT	VADODARA	390015	PV0004380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PURANIMAVJAISWAL		NO	NO	FY-3
VIDYA		RAMESH	S	S	S	5 NEW NO 13 MALVIA STREET RAMNAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	PV0004416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SSRAMESHSSSWAMINA THAN		NO	NO	FY-3
V		GANDHIMATHI	VELUKUTTY	VELUKUTTY	VELUKUTTY	2 MURUGAN NAGAR MASAKALIPALAYAM EAST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PV0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
V		GANDHIMATHI	VELUKUTTY	VELUKUTTY	VELUKUTTY	2 MURUGAN NAGAR MASAKALIPALAYAM EAST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PV0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
V		GANDHIMATHI	VELUKUTTY	VELUKUTTY	VELUKUTTY	2 MURUGAN NAGAR MASAKALIPALAYAM EAST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PV0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
V		GANDHIMATHI	VELUKUTTY	VELUKUTTY	VELUKUTTY	2 MURUGAN NAGAR MASAKALIPALAYAM EAST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PV0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
V		GANDHIMATHI	VELUKUTTY	VELUKUTTY	VELUKUTTY	2 MURUGAN NAGAR MASAKALIPALAYAM EAST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641015	PV0004418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINOD			DHARSHI	DHARSHI	DHARSHI	5-2-421 RISALA ABDULLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PV0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD			DHARSHI	DHARSHI	DHARSHI	5-2-421 RISALA ABDULLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PV0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD			DHARSHI	DHARSHI	DHARSHI	5-2-421 RISALA ABDULLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PV0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD			DHARSHI	DHARSHI	DHARSHI	5-2-421 RISALA ABDULLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PV0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD			DHARSHI	DHARSHI	DHARSHI	5-2-421 RISALA ABDULLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PV0004426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAYKUMAR		CHILIVERI	SHANKARIAH	SHANKARIAH	SHANKARIAH	JAGTYAL FINANCE CORPORTION JAWAHAR ROAD JAGTYAL DIST KRAIMNAGAR A P JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PV0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIJAYKUMAR		CHILIVERI	SHANKARIAH	SHANKARIAH	SHANKARIAH	JAGTYAL FINANCE CORPORTION JAWAHAR ROAD JAGTYAL DIST KRAIMNAGAR A P JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PV0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIJAYKUMAR		CHILIVERI	SHANKARIAH	SHANKARIAH	SHANKARIAH	JAGTYAL FINANCE CORPORTION JAWAHAR ROAD JAGTYAL DIST KRAIMNAGAR A P JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PV0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIJAYKUMAR		CHILIVERI	SHANKARIAH	SHANKARIAH	SHANKARIAH	JAGTYAL FINANCE CORPORTION JAWAHAR ROAD JAGTYAL DIST KRAIMNAGAR A P JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PV0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIJAYKUMAR		CHILIVERI	SHANKARIAH	SHANKARIAH	SHANKARIAH	JAGTYAL FINANCE CORPORTION JAWAHAR ROAD JAGTYAL DIST KRAIMNAGAR A P JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PV0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIJAYKUMAR		CHILIVERI	SHANKARIAH	SHANKARIAH	SHANKARIAH	JAGTYAL FINANCE CORPORTION JAWAHAR ROAD JAGTYAL DIST KRAIMNAGAR A P JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PV0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIJAYKUMAR		CHILIVERI	SHANKARIAH	SHANKARIAH	SHANKARIAH	JAGTYAL FINANCE CORPORTION JAWAHAR ROAD JAGTYAL DIST KRAIMNAGAR A P JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327	PV0004428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VENKATA	RAMA	RAJU	NIL	NIL	NIL	HOUSING 69 JALVAYU VIHAR KUKATPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0004431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VENKATA	RAMA	RAJU	NIL	NIL	NIL	HOUSING 69 JALVAYU VIHAR KUKATPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0004431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	RAMA	RAJU	NIL	NIL	NIL	HOUSING 69 JALVAYU VIHAR KUKATPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0004431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
VENKATA	RAMA	RAJU	NIL	NIL	NIL	HOUSING 69 JALVAYU VIHAR KUKATPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0004431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VENKATA	RAMA	RAJU	NIL	NIL	NIL	HOUSING 69 JALVAYU VIHAR KUKATPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0004431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VENKATA	RAMAN	RAU ARADHI	A	A	A	12-13-646 NAGARJUNA NAGAR ST NO 20 TARNKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0004445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RUKMINI		NO	NO	FY-1
VENKATA	RAMAN	RAU ARADHI	A	A	A	12-13-646 NAGARJUNA NAGAR ST NO 20 TARNKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0004445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RUKMINI		NO	NO	FY-5
VENKATA	RAMAN	RAU ARADHI	A	A	A	12-13-646 NAGARJUNA NAGAR ST NO 20 TARNKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0004445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RUKMINI		NO	NO	FY-4
VENKATA	RAMAN	RAU ARADHI	A	A	A	12-13-646 NAGARJUNA NAGAR ST NO 20 TARNKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0004445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RUKMINI		NO	NO	FY-3
VENKATA	RAMAN	RAU ARADHI	A	A	A	12-13-646 NAGARJUNA NAGAR ST NO 20 TARNKA SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PV0004445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RUKMINI		NO	NO	FY-2
VIJAY	KUMAR	PABBA	BALARAMAIAH	BALARAMAIAH	BALARAMAIAH	C/O MAHESHWARI & COMPANY 15-2-494 KISHAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0004455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	PABBA	BALARAMAIAH	BALARAMAIAH	BALARAMAIAH	C/O MAHESHWARI & COMPANY 15-2-494 KISHAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0004455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	PABBA	BALARAMAIAH	BALARAMAIAH	BALARAMAIAH	C/O MAHESHWARI & COMPANY 15-2-494 KISHAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0004455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	PABBA	BALARAMAIAH	BALARAMAIAH	BALARAMAIAH	C/O MAHESHWARI & COMPANY 15-2-494 KISHAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0004455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	PABBA	BALARAMAIAH	BALARAMAIAH	BALARAMAIAH	C/O MAHESHWARI & COMPANY 15-2-494 KISHAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0004455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VENUGOPAL		SONI	VITHAL	VITHAL	VITHAL	10-85 MAIN ROAD MANCHERIAL PO 504 208 DIST ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504208	PV0004459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	08-OCT-2025		VITHALPRASADSONI		NO	NO	FY-1
VENUGOPAL		SONI	VITHAL	VITHAL	VITHAL	10-85 MAIN ROAD MANCHERIAL PO 504 208 DIST ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504208	PV0004459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3025.00	27-SEP-2031		VITHALPRASADSONI		NO	NO	FY-7
VARALAKSHMI		GONUGUNTA	G	G	G	H NO 12.2-417/65 SARADA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PV0004462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARALAKSHMI		GONUGUNTA	G	G	G	H NO 12.2-417/65 SARADA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PV0004462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARALAKSHMI		GONUGUNTA	G	G	G	H NO 12.2-417/65 SARADA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PV0004462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VARALAKSHMI		GONUGUNTA	G	G	G	H NO 12.2-417/65 SARADA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PV0004462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARALAKSHMI		GONUGUNTA	G	G	G	H NO 12.2-417/65 SARADA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PV0004462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VARALAKSHMI		GONUGUNTA	G	G	G	H NO 12.2-417/65 SARADA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PV0004462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VARALAKSHMI		GONUGUNTA	G	G	G	H NO 12.2-417/65 SARADA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PV0004462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHANUKANTA		SHARDA	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0004466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PURUSHOTHAMDASSHARDA		NO	NO	FY-7
VISHANUKANTA		SHARDA	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0004466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PURUSHOTHAMDASSHARDA		NO	NO	FY-4
VISHANUKANTA		SHARDA	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0004466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURUSHOTHAMDASSHARDA		NO	NO	FY-3
VISHANUKANTA		SHARDA	PURUSHOTHAM	PURUSHOTHAM	PURUSHOTHAM	15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0004466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PURUSHOTHAMDASSHARDA		NO	NO	FY-6
V	M	RAJALINGAM	NIL	NIL	NIL	33,VALIPALAYAM MANIAM ST TIRUPUR 641601 TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641601	PV0004492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASUNDHARA	DEVI	KOLISETTY	KOLISETTY	KOLISETTY	KOLISETTY	C/O K SUBBA RAO 17/70 Y V STREET SRI DURGA MEDICAL WALL CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PV0004498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	08-OCT-2025		KUMARIDEVIKOLISETTY		NO	NO	FY-1
VASUNDHARA	DEVI	KOLISETTY	KOLISETTY	KOLISETTY	KOLISETTY	C/O K SUBBA RAO 17/70 Y V STREET SRI DURGA MEDICAL WALL CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PV0004498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	04-OCT-2028		KUMARIDEVIKOLISETTY		NO	NO	FY-4
VASUNDHARA	DEVI	KOLISETTY	KOLISETTY	KOLISETTY	KOLISETTY	C/O K SUBBA RAO 17/70 Y V STREET SRI DURGA MEDICAL WALL CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PV0004498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	30-SEP-2026		KUMARIDEVIKOLISETTY		NO	NO	FY-2
VASUNDHARA	DEVI	KOLISETTY	KOLISETTY	KOLISETTY	KOLISETTY	C/O K SUBBA RAO 17/70 Y V STREET SRI DURGA MEDICAL WALL CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PV0004498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3260.00	15-SEP-2029		KUMARIDEVIKOLISETTY		NO	NO	FY-5
VASUNDHARA	DEVI	KOLISETTY	KOLISETTY	KOLISETTY	KOLISETTY	C/O K SUBBA RAO 17/70 Y V STREET SRI DURGA MEDICAL WALL CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PV0004498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1630.00	20-MAR-2027		KUMARIDEVIKOLISETTY		NO	NO	FY-3
VIJAY	KUMAR	GOYAL	DEVI	DEVI	DEVI	1-1597 MASSAROBAR PARK SAKUNTALA KUTER SHAHDAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0004527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	GOYAL	DEVI	DEVI	DEVI	1-1597 MASSAROBAR PARK SAKUNTALA KUTER SHAHDAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0004527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VALABH	DAS	MENDI RATTA	LORILND	LORILND	LORILND	5247 GANDHI MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0004549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VALABH	DAS	MENDI RATTA	LORILND	LORILND	LORILND	5247 GANDHI MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0004549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VALABH	DAS	MENDI RATTA	LORILND	LORILND	LORILND	5247 GANDHI MARKET SADAR BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0004549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIJAY		KUMAR	BISHAMBER	BISHAMBER	BISHAMBER	C-3/63B LAWRENCE ROAD KESHAV PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PV0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		KUMAR	BISHAMBER	BISHAMBER	BISHAMBER	C-3/63B LAWRENCE ROAD KESHAV PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PV0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY		KUMAR	BISHAMBER	BISHAMBER	BISHAMBER	C-3/63B LAWRENCE ROAD KESHAV PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PV0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		KUMAR	BISHAMBER	BISHAMBER	BISHAMBER	C-3/63B LAWRENCE ROAD KESHAV PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PV0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY		KUMAR	BISHAMBER	BISHAMBER	BISHAMBER	C-3/63B LAWRENCE ROAD KESHAV PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PV0004553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENA		NAGPAL	RAMESH	RAMESH	RAMESH	E 265 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0004562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025				NO	NO	FY-1
VEENA		NAGPAL	RAMESH	RAMESH	RAMESH	E 265 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0004562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
VEENA		NAGPAL	RAMESH	RAMESH	RAMESH	E 265 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0004562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
VEENA		NAGPAL	RAMESH	RAMESH	RAMESH	E 265 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0004562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
VEENA		NAGPAL	RAMESH	RAMESH	RAMESH	E 265 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0004562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029				NO	NO	FY-5
VIJAY		KAPOOR	K	K	K	R-255 MODEL TOWN YAMUN NAGAR DISTT AMBALA AMBALA	INDIA	HARYANA	YAMUNANAGAR	135001	PV0004564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY		KAPOOR	K	K	K	R-255 MODEL TOWN YAMUN NAGAR DISTT AMBALA AMBALA	INDIA	HARYANA	YAMUNANAGAR	135001	PV0004564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY		KAPOOR	K	K	K	R-255 MODEL TOWN YAMUN NAGAR DISTT AMBALA AMBALA	INDIA	HARYANA	YAMUNANAGAR	135001	PV0004564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD		KALRA	NAND	NAND	NAND	10-A/126 INDRA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PV0004566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDLALKALRA		NO	NO	FY-1
VINOD		KALRA	NAND	NAND	NAND	10-A/126 INDRA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PV0004566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDLALKALRA		NO	NO	FY-2
VINOD		KALRA	NAND	NAND	NAND	10-A/126 INDRA NAGAR DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PV0004566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NANDLALKALRA		NO	NO	FY-3
VIMAL		SHARMA	R	R	R	3118 DHARAM GALI BEHIND KALI MASJID BAZAR SITA RAM DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0004574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		RAMESHWARDASSSHARMA		NO	NO	FY-5
VIMAL		SHARMA	R	R	R	3118 DHARAM GALI BEHIND KALI MASJID BAZAR SITA RAM DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0004574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		RAMESHWARDASSSHARMA		NO	NO	FY-7
VIMAL		SHARMA	R	R	R	3118 DHARAM GALI BEHIND KALI MASJID BAZAR SITA RAM DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0004574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		RAMESHWARDASSSHARMA		NO	NO	FY-4
VIMAL		SHARMA	R	R	R	3118 DHARAM GALI BEHIND KALI MASJID BAZAR SITA RAM DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0004574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		RAMESHWARDASSSHARMA		NO	NO	FY-6
VIMAL		SHARMA	R	R	R	3118 DHARAM GALI BEHIND KALI MASJID BAZAR SITA RAM DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0004574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		RAMESHWARDASSSHARMA		NO	NO	FY-3
VEENA		KUMARI	J	J	J	W/O COLONEL ARJUN SPRATT E-5,VELAN K APPT, 10 RAILWAY COLONY,4TH ST,AMINIJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PV0004580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUDERSHANKUMARI		NO	NO	FY-1
VEENA		KUMARI	J	J	J	W/O COLONEL ARJUN SPRATT E-5,VELAN K APPT, 10 RAILWAY COLONY,4TH ST,AMINIJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PV0004580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUDERSHANKUMARI		NO	NO	FY-2
VEENA		KUMARI	J	J	J	W/O COLONEL ARJUN SPRATT E-5,VELAN K APPT, 10 RAILWAY COLONY,4TH ST,AMINIJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	PV0004580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDERSHANKUMARI		NO	NO	FY-3
VIJAY	KUMAR	SHARMA	NET	NET	NET	C-114 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	SHARMA	NET	NET	NET	C-114 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	SHARMA	NET	NET	NET	C-114 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0004590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1010.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	CHIB	LAIK	LAIK	LAIK	V-266 VIJAY PARK GALI NO 20 MAUJPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0004592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		VEENACHIB		NO	NO	FY-1
VINAY	KUMAR	CHIB	LAIK	LAIK	LAIK	V-266 VIJAY PARK GALI NO 20 MAUJPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0004592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		VEENACHIB		NO	NO	FY-3
VINAY	KUMAR	CHIB	LAIK	LAIK	LAIK	V-266 VIJAY PARK GALI NO 20 MAUJPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0004592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		VEENACHIB		NO	NO	FY-2
VIKAS	SHANKAR	VAIDYA	SHANKAR	SHANKAR	SHANKAR	PARTH APARTMENTS FLAT NO.9, S.NO.84/1/1 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRATIBHAVIKASVAIDYA		NO	NO	FY-1
VIKAS	SHANKAR	VAIDYA	SHANKAR	SHANKAR	SHANKAR	PARTH APARTMENTS FLAT NO.9, S.NO.84/1/1 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRATIBHAVIKASVAIDYA		NO	NO	FY-4
VIKAS	SHANKAR	VAIDYA	SHANKAR	SHANKAR	SHANKAR	PARTH APARTMENTS FLAT NO.9, S.NO.84/1/1 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRATIBHAVIKASVAIDYA		NO	NO	FY-3
VIKAS	SHANKAR	VAIDYA	SHANKAR	SHANKAR	SHANKAR	PARTH APARTMENTS FLAT NO.9, S.NO.84/1/1 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRATIBHAVIKASVAIDYA		NO	NO	FY-5
VIKAS	SHANKAR	VAIDYA	SHANKAR	SHANKAR	SHANKAR	PARTH APARTMENTS FLAT NO.9, S.NO.84/1/1 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0004608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRATIBHAVIKASVAIDYA		NO	NO	FY-2
VENKETESH	TRIMBAK	DESHMUKHE	TRIMBAK	TRIMBAK	TRIMBAK	H A E CLNY POUD PHATA KHARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0004612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		LAXMIVENKETESHDESHMUKHE		NO	NO	FY-1
VENKETESH	TRIMBAK	DESHMUKHE	TRIMBAK	TRIMBAK	TRIMBAK	H A E CLNY POUD PHATA KHARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0004612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		LAXMIVENKETESHDESHMUKHE		NO	NO	FY-3
VENKETESH	TRIMBAK	DESHMUKHE	TRIMBAK	TRIMBAK	TRIMBAK	H A E CLNY POUD PHATA KHARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0004612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		LAXMIVENKETESHDESHMUKHE		NO	NO	FY-2
VILASKUMAR		JAIN	KHEMCHAND	KHEMCHAND	KHEMCHAND	4/15, PRASANNA PARK SHANKER SETH ROAD BEHIND MIRA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0004622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3130.00	08-OCT-2025				NO	NO	FY-1
VILASKUMAR		JAIN	KHEMCHAND	KHEMCHAND	KHEMCHAND	4/15, PRASANNA PARK SHANKER SETH ROAD BEHIND MIRA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0004622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3130.00	20-MAR-2027				NO	NO	FY-3
VILASKUMAR		JAIN	KHEMCHAND	KHEMCHAND	KHEMCHAND	4/15, PRASANNA PARK SHANKER SETH ROAD BEHIND MIRA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0004622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3130.00	30-SEP-2026				NO	NO	FY-2
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITACHANDRA		NO	NO	FY-4
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANITACHANDRA		NO	NO	FY-6
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITACHANDRA		NO	NO	FY-5
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANITACHANDRA		NO	NO	FY-7
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITACHANDRA		NO	NO	FY-2
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITACHANDRA		NO	NO	FY-3
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIPEN		CHANDER	HARISH	HARISH	HARISH	A-12 NEW RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0004634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATA	PRASADA	RAO SRIKAKULAM	SANYASI	SANYASI	SANYASI	CRYO ENGG DEPT B H P V LTD VISAKHAPATNAM A P 530012VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PV0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VENKATA	PRASADA	RAO SRIKAKULAM	SANYASI	SANYASI	SANYASI	CRYO ENGG DEPT B H P V LTD VISAKHAPATNAM A P 530012VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PV0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	PRASADA	RAO SRIKAKULAM	SANYASI	SANYASI	SANYASI	CRYO ENGG DEPT B H P V LTD VISAKHAPATNAM A P 530012VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PV0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VENKATA	PRASADA	RAO SRIKAKULAM	SANYASI	SANYASI	SANYASI	CRYO ENGG DEPT B H P V LTD VISAKHAPATNAM A P 530012VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PV0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VENKATA	PRASADA	RAO SRIKAKULAM	SANYASI	SANYASI	SANYASI	CRYO ENGG DEPT B H P V LTD VISAKHAPATNAM A P 530012VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PV0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VENKATA	PRASADA	RAO SRIKAKULAM	SANYASI	SANYASI	SANYASI	CRYO ENGG DEPT B H P V LTD VISAKHAPATNAM A P 530012VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PV0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VENKATA	PRASADA	RAO SRIKAKULAM	SANYASI	SANYASI	SANYASI	CRYO ENGG DEPT B H P V LTD VISAKHAPATNAM A P 530012VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PV0004705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA	KUMAR	VERMA	BADRINARAYAN	BADRINARAYAN	BADRINARAYAN	11 PRAGAT PURUSHOTTAM SOC RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA	KUMAR	VERMA	BADRINARAYAN	BADRINARAYAN	BADRINARAYAN	11 PRAGAT PURUSHOTTAM SOC RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	KUMAR	VERMA	BADRINARAYAN	BADRINARAYAN	BADRINARAYAN	11 PRAGAT PURUSHOTTAM SOC RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0004741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
VENKATESAN		G	K	K	K	FLAT B P A APARTMENTS SECOND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
VENKATESAN		G	K	K	K	FLAT B P A APARTMENTS SECOND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
VENKATESAN		G	K	K	K	FLAT B P A APARTMENTS SECOND MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0004754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
V	K	RENUKA DEVI	V	V	V	C/O V K VARADAN OLD NO.38,, NEW NO.14, MUTHIAL CHETTY STREET, PURASAWALKAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PV0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	K	RENUKA DEVI	V	V	V	C/O V K VARADAN OLD NO.38,, NEW NO.14, MUTHIAL CHETTY STREET, PURASAWALKAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PV0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	K	RENUKA DEVI	V	V	V	C/O V K VARADAN OLD NO.38,, NEW NO.14, MUTHIAL CHETTY STREET, PURASAWALKAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PV0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	K	RENUKA DEVI	V	V	V	C/O V K VARADAN OLD NO.38,, NEW NO.14, MUTHIAL CHETTY STREET, PURASAWALKAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PV0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	K	RENUKA DEVI	V	V	V	C/O V K VARADAN OLD NO.38,, NEW NO.14, MUTHIAL CHETTY STREET, PURASAWALKAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PV0004801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	R	VENKITACHALAM	V	V	V	17 ROHINI OFF J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0004807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJALAKSHMIVENKITACHALAM		NO	NO	FY-7
V	R	VENKITACHALAM	V	V	V	17 ROHINI OFF J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0004807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAJALAKSHMIVENKITACHALAM		NO	NO	FY-5
V	R	VENKITACHALAM	V	V	V	17 ROHINI OFF J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0004807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJALAKSHMIVENKITACHALAM		NO	NO	FY-6
V	R	VENKITACHALAM	V	V	V	17 ROHINI OFF J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0004807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJALAKSHMIVENKITACHALAM		NO	NO	FY-3
V	R	VENKITACHALAM	V	V	V	17 ROHINI OFF J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0004807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJALAKSHMIVENKITACHALAM		NO	NO	FY-2
V	R	VENKITACHALAM	V	V	V	17 ROHINI OFF J N ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0004807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJALAKSHMIVENKITACHALAM		NO	NO	FY-4
V		SRINIVAS	V	V	V	59-12-10 GAYATRI NAGAR VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0004810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	27-SEP-2031				NO	NO	FY-7
VARANASI	BOTTLING	CO P LTD	NIL	NIL	NIL	PLOT NO.37-38, RATHORE NAGAR, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PV0004884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	08-OCT-2025				NO	NO	FY-1
VARANASI	BOTTLING	CO P LTD	NIL	NIL	NIL	PLOT NO.37-38, RATHORE NAGAR, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PV0004884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11000.00	27-SEP-2031				NO	NO	FY-7
VARANASI	BOTTLING	CO P LTD	NIL	NIL	NIL	PLOT NO.37-38, RATHORE NAGAR, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PV0004884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17600.00	15-SEP-2029				NO	NO	FY-5
VARANASI	BOTTLING	CO P LTD	NIL	NIL	NIL	PLOT NO.37-38, RATHORE NAGAR, VAISHALI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PV0004884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17600.00	04-OCT-2028				NO	NO	FY-4
V		VENUGOPAL	GOVINDAN	GOVINDAN	GOVINDAN	VADAKKOOT HOUSE MANISSERY PO OTTAPALAM PALGHAT DT MANISSERI	INDIA	KERALA	OTTAPALAM	679521	PV0004902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUSHEELAVENUGOPAL		NO	NO	FY-1
V		VENUGOPAL	GOVINDAN	GOVINDAN	GOVINDAN	VADAKKOOT HOUSE MANISSERY PO OTTAPALAM PALGHAT DT MANISSERI	INDIA	KERALA	OTTAPALAM	679521	PV0004902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUSHEELAVENUGOPAL		NO	NO	FY-7
V		VENUGOPAL	GOVINDAN	GOVINDAN	GOVINDAN	VADAKKOOT HOUSE MANISSERY PO OTTAPALAM PALGHAT DT MANISSERI	INDIA	KERALA	OTTAPALAM	679521	PV0004902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUSHEELAVENUGOPAL		NO	NO	FY-6
V		VENUGOPAL	GOVINDAN	GOVINDAN	GOVINDAN	DIVYA SREE HOSPITAL ROAD PERINTALMANNA (P.O.) MALAPPPURAM (DT) PERINTALMANNAMALLAPURAM	INDIA	KERALA	OTTAPALAM	679322	PV0004904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		VENUGOPAL	GOVINDAN	GOVINDAN	GOVINDAN	DIVYA SREE HOSPITAL ROAD PERINTALMANNA (P.O.) MALAPPPURAM (DT) PERINTALMANNAMALLAPURAM	INDIA	KERALA	OTTAPALAM	679322	PV0004904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V		VENUGOPAL	GOVINDAN	GOVINDAN	GOVINDAN	DIVYA SREE HOSPITAL ROAD PERINTALMANNA (P.O.) MALAPPPURAM (DT) PERINTALMANNAMALLAPURAM	INDIA	KERALA	OTTAPALAM	679322	PV0004904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		DEVENDRAPPA	V	V	V	FLAT NO.615T FLOOR JAYADURGA APARTMENTS PARVATHI NAGARMAIN ROADBELLARY	INDIA	KARNATAKA	BELLARY	583103	PV0004911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5917.00	27-SEP-2031		VDARUNDHATHI		NO	NO	FY-7
VENKATASWAMY		GUMMALLA	G	G	G	FLAT NO 11 26 LOWER RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0004963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATASWAMY		GUMMALLA	G	G	G	FLAT NO 11 26 LOWER RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0004963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATASWAMY		GUMMALLA	G	G	G	FLAT NO 11 26 LOWER RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0004963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATASWAMY		GUMMALLA	G	G	G	FLAT NO 11 26 LOWER RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0004963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATASWAMY		GUMMALLA	G	G	G	FLAT NO 11 26 LOWER RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0004963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAYAK	V	NIJASURE	VAMAN	VAMAN	VAMAN	11, NISHIGANDH BRAHMAN SOCIETY NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PV0005009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINAYAK	V	NIJASURE	VAMAN	VAMAN	VAMAN	11, NISHIGANDH BRAHMAN SOCIETY NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PV0005009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VASANT	BALWANT	JOSHI	BALWANT	BALWANT	BALWANT	VASANTI MANEKSHAW NAGAR ABHAY CO OP HSG SOCIETY NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANDANAVASANTJOSHI		NO	NO	FY-5
VASANT	BALWANT	JOSHI	BALWANT	BALWANT	BALWANT	VASANTI MANEKSHAW NAGAR ABHAY CO OP HSG SOCIETY NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VANDANAVASANTJOSHI		NO	NO	FY-7
VASANT	BALWANT	JOSHI	BALWANT	BALWANT	BALWANT	VASANTI MANEKSHAW NAGAR ABHAY CO OP HSG SOCIETY NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VANDANAVASANTJOSHI		NO	NO	FY-6
VASANT	BALWANT	JOSHI	BALWANT	BALWANT	BALWANT	VASANTI MANEKSHAW NAGAR ABHAY CO OP HSG SOCIETY NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0005017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDANAVASANTJOSHI		NO	NO	FY-3
VENKATESH			CHANDESH	CHANDESH	CHANDESH	C/O ICHHROO MAL KARAM CHAND 6&/1 KATRA HARI SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0005070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		CHANDESHMAHENDRU		NO	NO	FY-4
VENKATESH			CHANDESH	CHANDESH	CHANDESH	C/O ICHHROO MAL KARAM CHAND 6&/1 KATRA HARI SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0005070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		CHANDESHMAHENDRU		NO	NO	FY-3
VASUMATI	BHALCHANDRA	KERKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	202 SADICHHA 114 PANDIT GUNIDAS MARG OFF L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0005072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031		BHALCHANDRAMANOHARKERKAR		NO	NO	FY-7
VASUMATI	BHALCHANDRA	KERKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	202 SADICHHA 114 PANDIT GUNIDAS MARG OFF L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0005072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		BHALCHANDRAMANOHARKERKAR		NO	NO	FY-3
VASUMATI	BHALCHANDRA	KERKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	202 SADICHHA 114 PANDIT GUNIDAS MARG OFF L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0005072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	15-SEP-2029		BHALCHANDRAMANOHARKERKAR		NO	NO	FY-5
VASUMATI	BHALCHANDRA	KERKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	202 SADICHHA 114 PANDIT GUNIDAS MARG OFF L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0005072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030		BHALCHANDRAMANOHARKERKAR		NO	NO	FY-6
VARDHINI		RAMAMURTHY	T	T	T	PLOT NO 59 VTH AVENUE RANAKRISHNA NAGAR PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PV0005136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VARDHINI		RAMAMURTHY	T	T	T	PLOT NO 59 VTH AVENUE RANAKRISHNA NAGAR PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PV0005136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VARDHINI		RAMAMURTHY	T	T	T	PLOT NO 59 VTH AVENUE RANAKRISHNA NAGAR PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PV0005136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VARDHINI		RAMAMURTHY	T	T	T	PLOT NO 59 VTH AVENUE RANAKRISHNA NAGAR PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PV0005136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VARDHINI		RAMAMURTHY	T	T	T	PLOT NO 59 VTH AVENUE RANAKRISHNA NAGAR PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PV0005136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VARDHINI		RAMAMURTHY	T	T	T	PLOT NO 59 VTH AVENUE RANAKRISHNA NAGAR PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PV0005136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VARDHINI		RAMAMURTHY	T	T	T	PLOT NO 59 VTH AVENUE RANAKRISHNA NAGAR PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PV0005136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VARGHESE	C	M	MATHEW	MATHEW	MATHEW	LINKLINE CHITS & INVESTMENTS P LTD PATTAMBI ROAD KUNNAMKULAM TRICHUR	INDIA	KERALA	TRICHUR	680503	PV0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VARGHESE	C	M	MATHEW	MATHEW	MATHEW	LINKLINE CHITS & INVESTMENTS P LTD PATTAMBI ROAD KUNNAMKULAM TRICHUR	INDIA	KERALA	TRICHUR	680503	PV0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VARGHESE	C	M	MATHEW	MATHEW	MATHEW	LINKLINE CHITS & INVESTMENTS P LTD PATTAMBI ROAD KUNNAMKULAM TRICHUR	INDIA	KERALA	TRICHUR	680503	PV0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VARGHESE	C	M	MATHEW	MATHEW	MATHEW	LINKLINE CHITS & INVESTMENTS P LTD PATTAMBI ROAD KUNNAMKULAM TRICHUR	INDIA	KERALA	TRICHUR	680503	PV0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VARGHESE	C	M	MATHEW	MATHEW	MATHEW	LINKLINE CHITS & INVESTMENTS P LTD PATTAMBI ROAD KUNNAMKULAM TRICHUR	INDIA	KERALA	TRICHUR	680503	PV0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VARGHESE	C	M	MATHEW	MATHEW	MATHEW	LINKLINE CHITS & INVESTMENTS P LTD PATTAMBI ROAD KUNNAMKULAM TRICHUR	INDIA	KERALA	TRICHUR	680503	PV0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VARGHESE	C	M	MATHEW	MATHEW	MATHEW	LINKLINE CHITS & INVESTMENTS P LTD PATTAMBI ROAD KUNNAMKULAM TRICHUR	INDIA	KERALA	TRICHUR	680503	PV0005142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	MITTAL	MURLI	MURLI	MURLI	1758 GALI KUAN WALI S P MUKHERJEE MARG NAI BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	MITTAL	MURLI	MURLI	MURLI	1758 GALI KUAN WALI S P MUKHERJEE MARG NAI BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	MITTAL	MURLI	MURLI	MURLI	1758 GALI KUAN WALI S P MUKHERJEE MARG NAI BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	MITTAL	MURLI	MURLI	MURLI	1758 GALI KUAN WALI S P MUKHERJEE MARG NAI BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	MITTAL	MURLI	MURLI	MURLI	1758 GALI KUAN WALI S P MUKHERJEE MARG NAI BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	MITTAL	MURLI	MURLI	MURLI	1758 GALI KUAN WALI S P MUKHERJEE MARG NAI BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	MITTAL	MURLI	MURLI	MURLI	1758 GALI KUAN WALI S P MUKHERJEE MARG NAI BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY		TANDON	P	P	P	3 KESHAV BHADURI ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0005167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
VISHNUBHAI	B	PATEL	BHIMABHAI	BHIMABHAI	BHIMABHAI	QR NO M/167 P O SINDRI SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PV0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VISHNUBHAI	B	PATEL	BHIMABHAI	BHIMABHAI	BHIMABHAI	QR NO M/167 P O SINDRI SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PV0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VISHNUBHAI	B	PATEL	BHIMABHAI	BHIMABHAI	BHIMABHAI	QR NO M/167 P O SINDRI SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PV0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VISHNUBHAI	B	PATEL	BHIMABHAI	BHIMABHAI	BHIMABHAI	QR NO M/167 P O SINDRI SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PV0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VISHNUBHAI	B	PATEL	BHIMABHAI	BHIMABHAI	BHIMABHAI	QR NO M/167 P O SINDRI SINDRI	INDIA	JHARKHAND	BALIAPUR	828122	PV0005202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VASHISHTA		BHAT	UPENDRA	UPENDRA	UPENDRA	LAXMI VENKATESH NEAR S V TEMPLE KATAPADI D K KATAPADI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574105	PV0005238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAJANIVBHAT		NO	NO	FY-7
VIPIN	ASHVINKUMAR	BOTADKAR	ASHVINKUMAR	ASHVINKUMAR	ASHVINKUMAR	C/O SAIMAN MANUFACTURING CO. 19, TARDEO BRIDGE DIANA CINEMA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0005275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIPIN	ASHVINKUMAR	BOTADKAR	ASHVINKUMAR	ASHVINKUMAR	ASHVINKUMAR	C/O SAIMAN MANUFACTURING CO. 19, TARDEO BRIDGE DIANA CINEMA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0005275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIPIN	ASHVINKUMAR	BOTADKAR	ASHVINKUMAR	ASHVINKUMAR	ASHVINKUMAR	C/O SAIMAN MANUFACTURING CO. 19, TARDEO BRIDGE DIANA CINEMA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0005275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIPIN	ASHVINKUMAR	BOTADKAR	ASHVINKUMAR	ASHVINKUMAR	ASHVINKUMAR	C/O SAIMAN MANUFACTURING CO. 19, TARDEO BRIDGE DIANA CINEMA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0005275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIPIN	ASHVINKUMAR	BOTADKAR	ASHVINKUMAR	ASHVINKUMAR	ASHVINKUMAR	C/O SAIMAN MANUFACTURING CO. 19, TARDEO BRIDGE DIANA CINEMA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0005275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VARSHA		MANTRI	RAJENDRA	RAJENDRA	RAJENDRA	KRUSHNAI BALAJI PLOTS AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV0005303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VARSHA		MANTRI	RAJENDRA	RAJENDRA	RAJENDRA	KRUSHNAI BALAJI PLOTS AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV0005303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VARSHA		MANTRI	RAJENDRA	RAJENDRA	RAJENDRA	KRUSHNAI BALAJI PLOTS AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV0005303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VARSHA		MANTRI	RAJENDRA	RAJENDRA	RAJENDRA	KRUSHNAI BALAJI PLOTS AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV0005303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VARSHA		MANTRI	RAJENDRA	RAJENDRA	RAJENDRA	KRUSHNAI BALAJI PLOTS AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV0005303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VRAJLAL	MEGHJI	MAMANIA	MEGHJI	MEGHJI	MEGHJI	7, PETHE WADI, JAMBLI GALI, S.V.ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0005330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		HEENAVRAJLALMAMANIA		NO	NO	FY-1
VIDYA	SHANKER	RAI	YOGENDRA	YOGENDRA	YOGENDRA	445/132/4A, NEW ALOPIBAGH, ALLAHABAD. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PV0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIDYA	SHANKER	RAI	YOGENDRA	YOGENDRA	YOGENDRA	445/132/4A, NEW ALOPIBAGH, ALLAHABAD. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PV0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIDYA	SHANKER	RAI	YOGENDRA	YOGENDRA	YOGENDRA	445/132/4A, NEW ALOPIBAGH, ALLAHABAD. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PV0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIDYA	SHANKER	RAI	YOGENDRA	YOGENDRA	YOGENDRA	445/132/4A, NEW ALOPIBAGH, ALLAHABAD. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PV0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIDYA	SHANKER	RAI	YOGENDRA	YOGENDRA	YOGENDRA	445/132/4A, NEW ALOPIBAGH, ALLAHABAD. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PV0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIDYA	SHANKER	RAI	YOGENDRA	YOGENDRA	YOGENDRA	445/132/4A, NEW ALOPIBAGH, ALLAHABAD. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PV0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIDYA	SHANKER	RAI	YOGENDRA	YOGENDRA	YOGENDRA	445/132/4A, NEW ALOPIBAGH, ALLAHABAD. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PV0005333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIMAL		KUMARI	MAHI	MAHI	MAHI	KK-18 KAVI NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMAL		KUMARI	MAHI	MAHI	MAHI	KK-18 KAVI NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMAL		KUMARI	MAHI	MAHI	MAHI	KK-18 KAVI NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0005344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VYANKATESH	M	DESWANDIKAR	MAHADEO	MAHADEO	MAHADEO	F NO 2 MANJESHWAR COOP HSG SOCIETY NAV SAHYADRI PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0005364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		SHYAMALAVDESWANDIKAR		NO	NO	FY-5
VYANKATESH	M	DESWANDIKAR	MAHADEO	MAHADEO	MAHADEO	F NO 2 MANJESHWAR COOP HSG SOCIETY NAV SAHYADRI PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0005364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		SHYAMALAVDESWANDIKAR		NO	NO	FY-1
VYANKATESH	M	DESWANDIKAR	MAHADEO	MAHADEO	MAHADEO	F NO 2 MANJESHWAR COOP HSG SOCIETY NAV SAHYADRI PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0005364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		SHYAMALAVDESWANDIKAR		NO	NO	FY-2
VYANKATESH	M	DESWANDIKAR	MAHADEO	MAHADEO	MAHADEO	F NO 2 MANJESHWAR COOP HSG SOCIETY NAV SAHYADRI PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0005364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		SHYAMALAVDESWANDIKAR		NO	NO	FY-3
VYANKATESH	M	DESWANDIKAR	MAHADEO	MAHADEO	MAHADEO	F NO 2 MANJESHWAR COOP HSG SOCIETY NAV SAHYADRI PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0005364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		SHYAMALAVDESWANDIKAR		NO	NO	FY-4
VIJAY		DESHMUKH	MADHAORAO	MADHAORAO	MADHAORAO	RATHI HOUSE BEHIND SBI PO DARYAPUR DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444803	PV0005384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIJAY		DESHMUKH	MADHAORAO	MADHAORAO	MADHAORAO	RATHI HOUSE BEHIND SBI PO DARYAPUR DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444803	PV0005384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIJAY		DESHMUKH	MADHAORAO	MADHAORAO	MADHAORAO	RATHI HOUSE BEHIND SBI PO DARYAPUR DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444803	PV0005384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIJAY		DESHMUKH	MADHAORAO	MADHAORAO	MADHAORAO	RATHI HOUSE BEHIND SBI PO DARYAPUR DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444803	PV0005384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIJAY		DESHMUKH	MADHAORAO	MADHAORAO	MADHAORAO	RATHI HOUSE BEHIND SBI PO DARYAPUR DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444803	PV0005384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIJAY		DESHMUKH	MADHAORAO	MADHAORAO	MADHAORAO	RATHI HOUSE BEHIND SBI PO DARYAPUR DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444803	PV0005384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIJAY		DESHMUKH	MADHAORAO	MADHAORAO	MADHAORAO	RATHI HOUSE BEHIND SBI PO DARYAPUR DIST AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444803	PV0005384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIJAY	K	ANGADI	KALAKAPPA	KALAKAPPA	KALAKAPPA	SHIV HOUSING COLONY HUKKERI ROAD PO. SANKESHWAR DT. BELGAUM SANKESWAR	INDIA	KARNATAKA	HUKERI	591313	PV0005392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYKANGADI		NO	NO	FY-7
VIJAY	K	ANGADI	KALAKAPPA	KALAKAPPA	KALAKAPPA	SHIV HOUSING COLONY HUKKERI ROAD PO. SANKESHWAR DT. BELGAUM SANKESWAR	INDIA	KARNATAKA	HUKERI	591313	PV0005392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYKANGADI		NO	NO	FY-6
VIMALA		NANDAKUMAR	S	S	S	E7/43 PULICOT NAGAR K R PALAYAM SALLURPET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PV0005399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIMALA		NANDAKUMAR	S	S	S	E7/43 PULICOT NAGAR K R PALAYAM SALLURPET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PV0005399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIMALA		NANDAKUMAR	S	S	S	E7/43 PULICOT NAGAR K R PALAYAM SALLURPET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PV0005399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIMALA		NANDAKUMAR	S	S	S	E7/43 PULICOT NAGAR K R PALAYAM SALLURPET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PV0005399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIMALA		NANDAKUMAR	S	S	S	E7/43 PULICOT NAGAR K R PALAYAM SALLURPET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PV0005399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIMALA		NANDAKUMAR	S	S	S	E7/43 PULICOT NAGAR K R PALAYAM SALLURPET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PV0005399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIMALA		NANDAKUMAR	S	S	S	E7/43 PULICOT NAGAR K R PALAYAM SALLURPET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121	PV0005399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINCENT		THOMAS	VERKEY	VERKEY	VERKEY	KANJIRATHINAL HOUSE, KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PV0005479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINCENT		THOMAS	VERKEY	VERKEY	VERKEY	KANJIRATHINAL HOUSE, KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM	INDIA	KERALA	KOTTAYAM	686010	PV0005479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINOD		AGARWAL	N	N	N	A-37, SWASTHYA VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PV0005485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NEELAMAGARWAL		NO	NO	FY-7
VANUBHAI	D	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	PATEL NIWAS, NEAR GUJARATI SAMAJ, TIKRAPARA, BILASPUR, CHHATISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PV0005495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		CHANDRESHVPATEL		NO	NO	FY-1
VANUBHAI	D	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	PATEL NIWAS, NEAR GUJARATI SAMAJ, TIKRAPARA, BILASPUR, CHHATISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PV0005495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHANDRESHVPATEL		NO	NO	FY-4
VANUBHAI	D	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	PATEL NIWAS, NEAR GUJARATI SAMAJ, TIKRAPARA, BILASPUR, CHHATISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PV0005495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CHANDRESHVPATEL		NO	NO	FY-3
VANUBHAI	D	PATEL	DAYABHAI	DAYABHAI	DAYABHAI	PATEL NIWAS, NEAR GUJARATI SAMAJ, TIKRAPARA, BILASPUR, CHHATISGARH	INDIA	CHATTISGARH	BILASPUR (M.P)	495004	PV0005495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHANDRESHVPATEL		NO	NO	FY-2
VISHANUKANTA		SHARDA	NIL	NIL	NIL	DEV KRIPA 15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0005554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	760.00	04-OCT-2028				NO	NO	FY-4
VISHANUKANTA		SHARDA	NIL	NIL	NIL	DEV KRIPA 15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0005554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	27-SEP-2031				NO	NO	FY-7
VISHANUKANTA		SHARDA	NIL	NIL	NIL	DEV KRIPA 15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0005554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027				NO	NO	FY-3
VISHANUKANTA		SHARDA	NIL	NIL	NIL	DEV KRIPA 15-7-320 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0005554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	11-SEP-2030				NO	NO	FY-6
VIMAL	KUMAR	DEORAJ PAREKH	DEORAJ	DEORAJ	DEORAJ	5715, M G ROAD, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	27-SEP-2031		NARESHKUMARBRAHMANANDGUPTA		NO	NO	FY-7
VIMAL	KUMAR	DEORAJ PAREKH	DEORAJ	DEORAJ	DEORAJ	5715, M G ROAD, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026		NARESHKUMARBRAHMANANDGUPTA		NO	NO	FY-2
VIMAL	KUMAR	DEORAJ PAREKH	DEORAJ	DEORAJ	DEORAJ	5715, M G ROAD, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0005574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027		NARESHKUMARBRAHMANANDGUPTA		NO	NO	FY-3
VRAJLAL	MEGHJI	MAMANIA	MEGJI	MEGJI	MEGJI	7, PATHE WADI, JAMBLI GALI, S V ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0005593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	08-OCT-2025		HEENAVRAJLALMAMANIA		NO	NO	FY-1
VRAJLAL	MEGHJI	MAMANIA	MEGJI	MEGJI	MEGJI	7, PATHE WADI, JAMBLI GALI, S V ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0005593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	30-SEP-2026		HEENAVRAJLALMAMANIA		NO	NO	FY-2
VRAJLAL	MEGHJI	MAMANIA	MEGJI	MEGJI	MEGJI	7, PATHE WADI, JAMBLI GALI, S V ROAD, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0005593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	20-MAR-2027		HEENAVRAJLALMAMANIA		NO	NO	FY-3
VISHVABEN		PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O. NARENDRA ABHVARYU, MANGLAM 156, MIG SHASTRI NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PV0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VISHVABEN		PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O. NARENDRA ABHVARYU, MANGLAM 156, MIG SHASTRI NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PV0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VISHVABEN		PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O. NARENDRA ABHVARYU, MANGLAM 156, MIG SHASTRI NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PV0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VISHVABEN		PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O. NARENDRA ABHVARYU, MANGLAM 156, MIG SHASTRI NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PV0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VISHVABEN		PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O. NARENDRA ABHVARYU, MANGLAM 156, MIG SHASTRI NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	PV0005604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VASANT	PRABHAKAR	LOHAKARE	PRABHAKAR	PRABHAKAR	PRABHAKAR	I-114/27, PRADHIKARAN NIGDI, PUNE 411 044 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PV0005606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
VASANT	PRABHAKAR	LOHAKARE	PRABHAKAR	PRABHAKAR	PRABHAKAR	I-114/27, PRADHIKARAN NIGDI, PUNE 411 044 PUNE	INDIA	MAHARASHTRA	PUNE	411044	PV0005606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
VIDYA	RAMESH	TELSANG	RAMESH	RAMESH	RAMESH	SAGAR STORES GANERAL MERCHANTS 155/B BUDHWAR PETH DESHMUKH ROAD TILAK WADIBELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PV0005609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	KOTHI NO 35 ROAD NO 42 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PV0005648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	KOTHI NO 35 ROAD NO 42 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PV0005648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	KOTHI NO 35 ROAD NO 42 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PV0005648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	KOTHI NO 35 ROAD NO 42 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PV0005648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	KOTHI NO 35 ROAD NO 42 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PV0005648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	KOTHI NO 35 ROAD NO 42 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PV0005648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	KOTHI NO 35 ROAD NO 42 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PV0005648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RBGUPTA		NO	NO	FY-1
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RBGUPTA		NO	NO	FY-5
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RBGUPTA		NO	NO	FY-4
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RBGUPTA		NO	NO	FY-2
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RBGUPTA		NO	NO	FY-3
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PUNAMGUPTA		NO	NO	FY-1
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PUNAMGUPTA		NO	NO	FY-5
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PUNAMGUPTA		NO	NO	FY-4
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PUNAMGUPTA		NO	NO	FY-2
VIMI		CHADHA	SURRINDER	SURRINDER	SURRINDER	58-A AYODHYA ENCLAVE SECTOR XIII PLOT NO 30/2 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0005650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PUNAMGUPTA		NO	NO	FY-3
VINEET		JOSHI	ALOK	ALOK	ALOK	A-36 PREET VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ALOKJOSHI		NO	NO	FY-1
VINEET		JOSHI	ALOK	ALOK	ALOK	A-36 PREET VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ALOKJOSHI		NO	NO	FY-7
VINEET		JOSHI	ALOK	ALOK	ALOK	A-36 PREET VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ALOKJOSHI		NO	NO	FY-4
VINEET		JOSHI	ALOK	ALOK	ALOK	A-36 PREET VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ALOKJOSHI		NO	NO	FY-3
VINEET		JOSHI	ALOK	ALOK	ALOK	A-36 PREET VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ALOKJOSHI		NO	NO	FY-2
VINEET		JOSHI	ALOK	ALOK	ALOK	A-36 PREET VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ALOKJOSHI		NO	NO	FY-6
VINEET		JOSHI	ALOK	ALOK	ALOK	A-36 PREET VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0005673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ALOKJOSHI		NO	NO	FY-5
VIKAS		KALRA	G	G	G	34-A CUNNINGHAM APPTS CUNNINGHAM RD 1 G CRESCENT COURT APPTS CRESCENT ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0005682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANILNAGPAL		NO	NO	FY-5
VIKAS		KALRA	G	G	G	34-A CUNNINGHAM APPTS CUNNINGHAM RD 1 G CRESCENT COURT APPTS CRESCENT ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0005682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ANILNAGPAL		NO	NO	FY-1
VIKAS		KALRA	G	G	G	34-A CUNNINGHAM APPTS CUNNINGHAM RD 1 G CRESCENT COURT APPTS CRESCENT ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0005682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ANILNAGPAL		NO	NO	FY-4
VIKAS		KALRA	G	G	G	34-A CUNNINGHAM APPTS CUNNINGHAM RD 1 G CRESCENT COURT APPTS CRESCENT ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0005682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANILNAGPAL		NO	NO	FY-7
VIKAS		KALRA	G	G	G	34-A CUNNINGHAM APPTS CUNNINGHAM RD 1 G CRESCENT COURT APPTS CRESCENT ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0005682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ANILNAGPAL		NO	NO	FY-6
VIKAS		KALRA	G	G	G	34-A CUNNINGHAM APPTS CUNNINGHAM RD 1 G CRESCENT COURT APPTS CRESCENT ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0005682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ANILNAGPAL		NO	NO	FY-3
VIKAS		KALRA	G	G	G	34-A CUNNINGHAM APPTS CUNNINGHAM RD 1 G CRESCENT COURT APPTS CRESCENT ROADBANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0005682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ANILNAGPAL		NO	NO	FY-2
VINOD	K	GUPTA	R	R	R	C/O R D GUPTA 22/143 D MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PV0005691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	K	GUPTA	R	R	R	C/O R D GUPTA 22/143 D MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PV0005691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	K	GUPTA	R	R	R	C/O R D GUPTA 22/143 D MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PV0005691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD	K	GUPTA	R	R	R	C/O R D GUPTA 22/143 D MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PV0005691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	K	GUPTA	R	R	R	C/O R D GUPTA 22/143 D MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PV0005691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD	K	GUPTA	R	R	R	C/O R D GUPTA 22/143 D MOTILAL NEHRU ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PV0005691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	JAIN	MOHANLALJI	MOHANLALJI	MOHANLALJI	34-1-13/26B, VICTORY HOUSE COLONY, 4TH FLOOR, TEMPLE SRTEET, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0005698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	JAIN	MOHANLALJI	MOHANLALJI	MOHANLALJI	34-1-13/26B, VICTORY HOUSE COLONY, 4TH FLOOR, TEMPLE SRTEET, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0005698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
V	VENKATA	REDDY	RAMI	RAMI	RAMI	G-1, SANJANA APARTMENTS S B I LANE, SRINAGAR RING ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0005740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	VENKATA	REDDY	RAMI	RAMI	RAMI	G-1, SANJANA APARTMENTS S B I LANE, SRINAGAR RING ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0005740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIKRAM	S	JANI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	C/O M SHIVSHANKAR 386/90 R L TRUST BLDG KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0005756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANILAVJANI		NO	NO	FY-1
VIKRAM	S	JANI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	C/O M SHIVSHANKAR 386/90 R L TRUST BLDG KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0005756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANILAVJANI		NO	NO	FY-3
VIKRAM	S	JANI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	C/O M SHIVSHANKAR 386/90 R L TRUST BLDG KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0005756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANILAVJANI		NO	NO	FY-5
VIKRAM	S	JANI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	C/O M SHIVSHANKAR 386/90 R L TRUST BLDG KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0005756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANILAVJANI		NO	NO	FY-2
VIKRAM	S	JANI	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	C/O M SHIVSHANKAR 386/90 R L TRUST BLDG KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0005756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANILAVJANI		NO	NO	FY-4
VINIT	D	TRIVEDI	DEVENDRA	DEVENDRA	DEVENDRA	PLOT NO 2289 4 HILL DRIVE VIKAS CO OP H S BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PV0005782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VISHAKHADEVENDRATRIVEDI		NO	NO	FY-7
V	M	VENKATRAMAIAH	V	V	V	NO 57 THATHAMUTHIAPPAN ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0005800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
V	M	VENKATRAMAIAH	V	V	V	NO 57 THATHAMUTHIAPPAN ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0005800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
V	M	VENKATRAMAIAH	V	V	V	NO 57 THATHAMUTHIAPPAN ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0005800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
V	M	VENKATRAMAIAH	V	V	V	NO 57 THATHAMUTHIAPPAN ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0005800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
V	M	VENKATRAMAIAH	V	V	V	NO 57 THATHAMUTHIAPPAN ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0005800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIVEKANANDA	N	V	RADHA	RADHA	RADHA	C O SUDHA AGENCIES PATTIVARI STREET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIVEKANANDA	N	V	RADHA	RADHA	RADHA	C O SUDHA AGENCIES PATTIVARI STREET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIVEKANANDA	N	V	RADHA	RADHA	RADHA	C O SUDHA AGENCIES PATTIVARI STREET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIVEKANANDA	N	V	RADHA	RADHA	RADHA	C O SUDHA AGENCIES PATTIVARI STREET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIVEKANANDA	N	V	RADHA	RADHA	RADHA	C O SUDHA AGENCIES PATTIVARI STREET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIVEKANANDA	N	V	RADHA	RADHA	RADHA	C O SUDHA AGENCIES PATTIVARI STREET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIVEKANANDA	N	V	RADHA	RADHA	RADHA	C O SUDHA AGENCIES PATTIVARI STREET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0005803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V		RAJENDRAN	P	P	P	5 A VAITHY CHETTY STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PV0005806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIJAYA			PRAKASH	PRAKASH	PRAKASH	VISHAL TIMES 192 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAYA			PRAKASH	PRAKASH	PRAKASH	VISHAL TIMES 192 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAYA			PRAKASH	PRAKASH	PRAKASH	VISHAL TIMES 192 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAYA			PRAKASH	PRAKASH	PRAKASH	VISHAL TIMES 192 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0005820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VARSHA	B	SHAH	BHARAT	BHARAT	BHARAT	504 RATNARAJ APARTMENT NO 2 NEAR KALPANA SOCIETY ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009	PV0005840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		BHARATCSHAH		NO	NO	FY-5
VARSHA	B	SHAH	BHARAT	BHARAT	BHARAT	504 RATNARAJ APARTMENT NO 2 NEAR KALPANA SOCIETY ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009	PV0005840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		BHARATCSHAH		NO	NO	FY-1
VARSHA	B	SHAH	BHARAT	BHARAT	BHARAT	504 RATNARAJ APARTMENT NO 2 NEAR KALPANA SOCIETY ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009	PV0005840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		BHARATCSHAH		NO	NO	FY-3
VARSHA	B	SHAH	BHARAT	BHARAT	BHARAT	504 RATNARAJ APARTMENT NO 2 NEAR KALPANA SOCIETY ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009	PV0005840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		BHARATCSHAH		NO	NO	FY-4
VARSHA	B	SHAH	BHARAT	BHARAT	BHARAT	504 RATNARAJ APARTMENT NO 2 NEAR KALPANA SOCIETY ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009	PV0005840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		BHARATCSHAH		NO	NO	FY-2
VEENA		CHAUHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	119 REFUGE COLONY NEAR JUNCTION PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0005843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VEENA		CHAUHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	119 REFUGE COLONY NEAR JUNCTION PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0005843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VEENA		CHAUHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	119 REFUGE COLONY NEAR JUNCTION PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0005843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VEENA		CHAUHAN	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	119 REFUGE COLONY NEAR JUNCTION PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0005843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VISHAL		CHHABRIA	MOHAN	MOHAN	MOHAN	10 KASHI KUNJ WATERFIELD ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0005844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	27-SEP-2031				NO	NO	FY-7
VISHAL		CHHABRIA	MOHAN	MOHAN	MOHAN	10 KASHI KUNJ WATERFIELD ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0005844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	15-SEP-2029				NO	NO	FY-5
VISHAL		CHHABRIA	MOHAN	MOHAN	MOHAN	10 KASHI KUNJ WATERFIELD ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0005844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	20-MAR-2027				NO	NO	FY-3
VISHAL		CHHABRIA	MOHAN	MOHAN	MOHAN	10 KASHI KUNJ WATERFIELD ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0005844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	11-SEP-2030				NO	NO	FY-6
VISHAL		CHHABRIA	MOHAN	MOHAN	MOHAN	10 KASHI KUNJ WATERFIELD ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0005844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	30-SEP-2026				NO	NO	FY-2
VAISHALI	G	NAYAK	GANPATI	GANPATI	GANPATI	B-5/9 DEEP LAXMI HSG SOCIETY HATISKAR MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0005873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GANPATIKRISHNANAYAK		NO	NO	FY-7
VIZARAT	HUSSAIN	ALAM	AHMED	AHMED	AHMED	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0005876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
VIZARAT	HUSSAIN	ALAM	AHMED	AHMED	AHMED	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0005876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
VIZARAT	HUSSAIN	ALAM	AHMED	AHMED	AHMED	1ST FLOOR NIHAR MANZIL 150 PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0005876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	KARWAH	P	P	P	B-183 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0005925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NEELAMMARWAH		NO	NO	FY-7
VINAY	KUMAR	KARWAH	P	P	P	B-183 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0005925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NEELAMMARWAH		NO	NO	FY-4
VINAY	KUMAR	KARWAH	P	P	P	B-183 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0005925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		NEELAMMARWAH		NO	NO	FY-6
VINAY	KUMAR	KARWAH	P	P	P	B-183 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0005925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NEELAMMARWAH		NO	NO	FY-5
VINAY	KUMAR	KARWAH	P	P	P	B-183 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0005925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NEELAMMARWAH		NO	NO	FY-1
VINAY	KUMAR	KARWAH	P	P	P	B-183 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0005925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NEELAMMARWAH		NO	NO	FY-2
VINAY	KUMAR	KARWAH	P	P	P	B-183 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PV0005925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NEELAMMARWAH		NO	NO	FY-3
VINOD	KUMAR	SHARMA	PYARELAL	PYARELAL	PYARELAL	2227 MASJID KHAZOOR DHARMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SHARMA	PYARELAL	PYARELAL	PYARELAL	2227 MASJID KHAZOOR DHARMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	SHARMA	PYARELAL	PYARELAL	PYARELAL	2227 MASJID KHAZOOR DHARMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0005940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIJAY	P	PASAD	PASU	PASU	PASU	C/O HEENA DRESSES BHAJI MARKET NEHRU NAGAR DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0005979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHWINKPASAD		NO	NO	FY-7
VIJAY	P	PASAD	PASU	PASU	PASU	C/O HEENA DRESSES BHAJI MARKET NEHRU NAGAR DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0005979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHWINKPASAD		NO	NO	FY-1
VIJAY	P	PASAD	PASU	PASU	PASU	C/O HEENA DRESSES BHAJI MARKET NEHRU NAGAR DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0005979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHWINKPASAD		NO	NO	FY-6
VIJAY	P	PASAD	PASU	PASU	PASU	C/O HEENA DRESSES BHAJI MARKET NEHRU NAGAR DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0005979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHWINKPASAD		NO	NO	FY-2
VIJAY	P	PASAD	PASU	PASU	PASU	C/O HEENA DRESSES BHAJI MARKET NEHRU NAGAR DOMBIVALI EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0005979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHWINKPASAD		NO	NO	FY-3
V	P	SINGH NAGI	ONKAR	ONKAR	ONKAR	203 NISHIGANDH 52 VOLTAS HSG SOC VASANT VIHAR 2ND POKHRAN ROAD THANE MUMBAI	INDIA	MAHARASHTRA	PANVEL		PV0005982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		JKNAGI		NO	NO	FY-1
V	P	SINGH NAGI	ONKAR	ONKAR	ONKAR	203 NISHIGANDH 52 VOLTAS HSG SOC VASANT VIHAR 2ND POKHRAN ROAD THANE MUMBAI	INDIA	MAHARASHTRA	PANVEL		PV0005982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JKNAGI		NO	NO	FY-5
V	P	SINGH NAGI	ONKAR	ONKAR	ONKAR	203 NISHIGANDH 52 VOLTAS HSG SOC VASANT VIHAR 2ND POKHRAN ROAD THANE MUMBAI	INDIA	MAHARASHTRA	PANVEL		PV0005982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JKNAGI		NO	NO	FY-4
V	P	SINGH NAGI	ONKAR	ONKAR	ONKAR	203 NISHIGANDH 52 VOLTAS HSG SOC VASANT VIHAR 2ND POKHRAN ROAD THANE MUMBAI	INDIA	MAHARASHTRA	PANVEL		PV0005982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JKNAGI		NO	NO	FY-2
V	P	SINGH NAGI	ONKAR	ONKAR	ONKAR	203 NISHIGANDH 52 VOLTAS HSG SOC VASANT VIHAR 2ND POKHRAN ROAD THANE MUMBAI	INDIA	MAHARASHTRA	PANVEL		PV0005982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JKNAGI		NO	NO	FY-3
VENKATARAMANA	RAO	VEERAVAIH	KRISHNA	KRISHNA	KRISHNA	SR SANDHYA FINANCE CO-OP HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	08-OCT-2025				NO	NO	FY-1
VENKATARAMANA	RAO	VEERAVAIH	KRISHNA	KRISHNA	KRISHNA	SR SANDHYA FINANCE CO-OP HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	15-SEP-2029				NO	NO	FY-5
VENKATARAMANA	RAO	VEERAVAIH	KRISHNA	KRISHNA	KRISHNA	SR SANDHYA FINANCE CO-OP HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENKATARAMANA	RAO	VEERAVAIH	KRISHNA	KRISHNA	KRISHNA	SR SANDHYA FINANCE CO-OP HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	27-SEP-2031				NO	NO	FY-7
VENKATARAMANA	RAO	VEERAVAIH	KRISHNA	KRISHNA	KRISHNA	SR SANDHYA FINANCE CO-OP HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	20-MAR-2027				NO	NO	FY-3
VENKATARAMANA	RAO	VEERAVAIH	KRISHNA	KRISHNA	KRISHNA	SR SANDHYA FINANCE CO-OP HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	30-SEP-2026				NO	NO	FY-2
VENKATARAMANA	RAO	VEERAVAIH	KRISHNA	KRISHNA	KRISHNA	SR SANDHYA FINANCE CO-OP HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.00	11-SEP-2030				NO	NO	FY-6
VENKATARAMANA	RAO	VEERAVALLI	KRISHNA	KRISHNA	KRISHNA	SRI SANDHYA FINANACE CORPORATION HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VENKATARAMANA	RAO	VEERAVALLI	KRISHNA	KRISHNA	KRISHNA	SRI SANDHYA FINANACE CORPORATION HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VENKATARAMANA	RAO	VEERAVALLI	KRISHNA	KRISHNA	KRISHNA	SRI SANDHYA FINANACE CORPORATION HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VENKATARAMANA	RAO	VEERAVALLI	KRISHNA	KRISHNA	KRISHNA	SRI SANDHYA FINANACE CORPORATION HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
VENKATARAMANA	RAO	VEERAVALLI	KRISHNA	KRISHNA	KRISHNA	SRI SANDHYA FINANACE CORPORATION HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VENKATARAMANA	RAO	VEERAVALLI	KRISHNA	KRISHNA	KRISHNA	SRI SANDHYA FINANACE CORPORATION HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VENKATARAMANA	RAO	VEERAVALLI	KRISHNA	KRISHNA	KRISHNA	SRI SANDHYA FINANACE CORPORATION HIGH SCHOOL ROAD CHILAKALURIPET GUNTUR DISTCHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0006003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
V	S	MANJUNATH	V	V	V	E25/1 TYPE 5 DR DO TOWNSHIP C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0006017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VADHAJIBHAI	V	PATEL	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	B-207 MANDPESHWAR INDUSTRIAL ESTATE GYMKHANA ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VADHAJIBHAI	V	PATEL	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	B-207 MANDPESHWAR INDUSTRIAL ESTATE GYMKHANA ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VADHAJIBHAI	V	PATEL	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	B-207 MANDPESHWAR INDUSTRIAL ESTATE GYMKHANA ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VADHAJIBHAI	V	PATEL	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	B-207 MANDPESHWAR INDUSTRIAL ESTATE GYMKHANA ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VADHAJIBHAI	V	PATEL	VIRSINGBHAI	VIRSINGBHAI	VIRSINGBHAI	B-207 MANDPESHWAR INDUSTRIAL ESTATE GYMKHANA ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0006040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINAY		WADHWA	KISHAN	KISHAN	KISHAN	4311, GALI BHARION JOGIWARAM NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VINAY		WADHWA	KISHAN	KISHAN	KISHAN	4311, GALI BHARION JOGIWARAM NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINAY		WADHWA	KISHAN	KISHAN	KISHAN	4311, GALI BHARION JOGIWARAM NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VANITA		AHUJA	S	S	S	BD-6D PHASE I MUNIRKA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJESHAHUJA		NO	NO	FY-7
VANITA		AHUJA	S	S	S	BD-6D PHASE I MUNIRKA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJESHAHUJA		NO	NO	FY-1
VANITA		AHUJA	S	S	S	BD-6D PHASE I MUNIRKA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RAJESHAHUJA		NO	NO	FY-4
VANITA		AHUJA	S	S	S	BD-6D PHASE I MUNIRKA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RAJESHAHUJA		NO	NO	FY-5
VANITA		AHUJA	S	S	S	BD-6D PHASE I MUNIRKA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RAJESHAHUJA		NO	NO	FY-2
VANITA		AHUJA	S	S	S	BD-6D PHASE I MUNIRKA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAJESHAHUJA		NO	NO	FY-6
VANITA		AHUJA	S	S	S	BD-6D PHASE I MUNIRKA NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0006048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RAJESHAHUJA		NO	NO	FY-3
VIJENDRA	BAHADUR	DEWAN	R	R	R	G 1407 CHITTARANJAN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0006066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIJENDRA	BAHADUR	DEWAN	R	R	R	G 1407 CHITTARANJAN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0006066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIJENDRA	BAHADUR	DEWAN	R	R	R	G 1407 CHITTARANJAN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0006066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIJENDRA	BAHADUR	DEWAN	R	R	R	G 1407 CHITTARANJAN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0006066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VIJENDRA	BAHADUR	DEWAN	R	R	R	G 1407 CHITTARANJAN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0006066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIJENDRA	BAHADUR	DEWAN	R	R	R	G 1407 CHITTARANJAN PARK NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0006066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIJAYA		CHOPRA	P	P	P	353 BHOLANATH NAGAR JHARKHANDI ROAD SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0006075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
VIJAYA		CHOPRA	P	P	P	353 BHOLANATH NAGAR JHARKHANDI ROAD SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0006075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
VIJAYA		CHOPRA	P	P	P	353 BHOLANATH NAGAR JHARKHANDI ROAD SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0006075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
VASANTLAL	JIVRAJBHAI	SAVALIA	JIVRAJ	JIVRAJ	JIVRAJ	C/O JIVRAJ KARMASHI & CO. CLOOTH MERCHANT IN THREE GATE DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PV0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	15-SEP-2029				NO	NO	FY-5
VASANTLAL	JIVRAJBHAI	SAVALIA	JIVRAJ	JIVRAJ	JIVRAJ	C/O JIVRAJ KARMASHI & CO. CLOOTH MERCHANT IN THREE GATE DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PV0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	08-OCT-2025				NO	NO	FY-1
VASANTLAL	JIVRAJBHAI	SAVALIA	JIVRAJ	JIVRAJ	JIVRAJ	C/O JIVRAJ KARMASHI & CO. CLOOTH MERCHANT IN THREE GATE DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PV0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	04-OCT-2028				NO	NO	FY-4
VASANTLAL	JIVRAJBHAI	SAVALIA	JIVRAJ	JIVRAJ	JIVRAJ	C/O JIVRAJ KARMASHI & CO. CLOOTH MERCHANT IN THREE GATE DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PV0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	20-MAR-2027				NO	NO	FY-3
VASANTLAL	JIVRAJBHAI	SAVALIA	JIVRAJ	JIVRAJ	JIVRAJ	C/O JIVRAJ KARMASHI & CO. CLOOTH MERCHANT IN THREE GATE DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PV0006100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	30-SEP-2026				NO	NO	FY-2
VINAY		PAREKH	MOHANLAL	MOHANLAL	MOHANLAL	1306 SUMER TOWERS A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PV0006130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY		PAREKH	MOHANLAL	MOHANLAL	MOHANLAL	1306 SUMER TOWERS A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PV0006130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY		PAREKH	MOHANLAL	MOHANLAL	MOHANLAL	1306 SUMER TOWERS A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PV0006130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAY		PAREKH	MOHANLAL	MOHANLAL	MOHANLAL	1306 SUMER TOWERS A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PV0006130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY		PAREKH	MOHANLAL	MOHANLAL	MOHANLAL	1306 SUMER TOWERS A LOVE LANE BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PV0006130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	K	SHAH	KALYANGI	KALYANGI	KALYANGI	C 10 ARIHANT GOKHLE ROAD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		BHAVESHASHAHKALYANGI		NO	NO	FY-1
VINOD	K	SHAH	KALYANGI	KALYANGI	KALYANGI	C 10 ARIHANT GOKHLE ROAD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		BHAVESHASHAHKALYANGI		NO	NO	FY-5
VINOD	K	SHAH	KALYANGI	KALYANGI	KALYANGI	C 10 ARIHANT GOKHLE ROAD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		BHAVESHASHAHKALYANGI		NO	NO	FY-3
VINOD	K	SHAH	KALYANGI	KALYANGI	KALYANGI	C 10 ARIHANT GOKHLE ROAD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		BHAVESHASHAHKALYANGI		NO	NO	FY-2
VINOD	K	SHAH	KALYANGI	KALYANGI	KALYANGI	C 10 ARIHANT GOKHLE ROAD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0006139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		BHAVESHASHAHKALYANGI		NO	NO	FY-4
VINOD	KUMAR	VIJAN	RAM	RAM	RAM	C 305 MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0006141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	VIJAN	RAM	RAM	RAM	C 305 MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0006141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	VIJAN	RAM	RAM	RAM	C 305 MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0006141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	VIJAN	RAM	RAM	RAM	C 305 MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0006141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	VIJAN	RAM	RAM	RAM	C 305 MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0006141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	VIJAN	RAM	RAM	RAM	C 305 MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0006141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	VIJAN	RAM	RAM	RAM	C 305 MINTO ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0006141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIJAI	LAKSHMI	VARMA	V	V	V	C/O SRI V P VARMA A-691 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0006143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAI	LAKSHMI	VARMA	V	V	V	C/O SRI V P VARMA A-691 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0006143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAI	LAKSHMI	VARMA	V	V	V	C/O SRI V P VARMA A-691 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0006143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINSON	J	J	V	V	V	VITHAYATHIL HOUSE P O ALOOR VIA KALLETTUMKARA TRICHUR DT ALOOR	INDIA	KERALA	TRICHUR	680683	PV0006182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINSON	J	J	V	V	V	VITHAYATHIL HOUSE P O ALOOR VIA KALLETTUMKARA TRICHUR DT ALOOR	INDIA	KERALA	TRICHUR	680683	PV0006182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VINSON	J	J	V	V	V	VITHAYATHIL HOUSE P O ALOOR VIA KALLETTUMKARA TRICHUR DT ALOOR	INDIA	KERALA	TRICHUR	680683	PV0006182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIJAY		KUMAR	GOWARDHAN	GOWARDHAN	GOWARDHAN	H NO 608 SECTOR 40 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV0006213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY		KUMAR	GOWARDHAN	GOWARDHAN	GOWARDHAN	H NO 608 SECTOR 40 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV0006213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIJAY		KUMAR	GOWARDHAN	GOWARDHAN	GOWARDHAN	H NO 608 SECTOR 40 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV0006213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIJAY		KUMAR	GOWARDHAN	GOWARDHAN	GOWARDHAN	H NO 608 SECTOR 40 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV0006213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIJAY		KUMAR	GOWARDHAN	GOWARDHAN	GOWARDHAN	H NO 608 SECTOR 40 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV0006213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA	K	SHAH	KISHORKANT	KISHORKANT	KISHORKANT	SHAH BROTHERS 81 MINT ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0006220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRESHKSHAH		NO	NO	FY-5
VIRENDRA	K	SHAH	KISHORKANT	KISHORKANT	KISHORKANT	SHAH BROTHERS 81 MINT ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0006220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRESHKSHAH		NO	NO	FY-1
VIRENDRA	K	SHAH	KISHORKANT	KISHORKANT	KISHORKANT	SHAH BROTHERS 81 MINT ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0006220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CHANDRESHKSHAH		NO	NO	FY-6
VIRENDRA	K	SHAH	KISHORKANT	KISHORKANT	KISHORKANT	SHAH BROTHERS 81 MINT ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0006220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHANDRESHKSHAH		NO	NO	FY-7
VIRENDRA	K	SHAH	KISHORKANT	KISHORKANT	KISHORKANT	SHAH BROTHERS 81 MINT ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0006220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRESHKSHAH		NO	NO	FY-4
VIRENDRA	K	SHAH	KISHORKANT	KISHORKANT	KISHORKANT	SHAH BROTHERS 81 MINT ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0006220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRESHKSHAH		NO	NO	FY-2
VIRENDRA	K	SHAH	KISHORKANT	KISHORKANT	KISHORKANT	SHAH BROTHERS 81 MINT ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0006220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRESHKSHAH		NO	NO	FY-3
VIJAY		PATNI	P	P	P	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PV0006227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
VIJAY		PATNI	P	P	P	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PV0006227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
VIJAY		PATNI	P	P	P	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PV0006227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2
VIJAY		PATNI	P	P	P	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PV0006227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
VIJAY		PATNI	P	P	P	1649 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PV0006227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
VIVEK	S	KULKARNI	SHANKAR	SHANKAR	SHANKAR	M 28 666 MAHARSHTRA HOUSING BOARD COLONY GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0006243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NAMDEVNCHAVAN		NO	NO	FY-1
VIVEK	S	KULKARNI	SHANKAR	SHANKAR	SHANKAR	M 28 666 MAHARSHTRA HOUSING BOARD COLONY GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0006243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NAMDEVNCHAVAN		NO	NO	FY-4
VIVEK	S	KULKARNI	SHANKAR	SHANKAR	SHANKAR	M 28 666 MAHARSHTRA HOUSING BOARD COLONY GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0006243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NAMDEVNCHAVAN		NO	NO	FY-5
VIVEK	S	KULKARNI	SHANKAR	SHANKAR	SHANKAR	M 28 666 MAHARSHTRA HOUSING BOARD COLONY GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0006243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NAMDEVNCHAVAN		NO	NO	FY-2
VIVEK	S	KULKARNI	SHANKAR	SHANKAR	SHANKAR	M 28 666 MAHARSHTRA HOUSING BOARD COLONY GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0006243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NAMDEVNCHAVAN		NO	NO	FY-3
V	SREE	VENKATESHWARLU	V	V	V	Q NO 1007 C BHEL TOWNSHIP HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PV0006246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025		AMANIKUMARI		NO	NO	FY-1
V	SREE	VENKATESHWARLU	V	V	V	Q NO 1007 C BHEL TOWNSHIP HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PV0006246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027		AMANIKUMARI		NO	NO	FY-3
V	SREE	VENKATESHWARLU	V	V	V	Q NO 1007 C BHEL TOWNSHIP HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PV0006246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026		AMANIKUMARI		NO	NO	FY-2
VANDANA	C	JAIN	CHENRAJ	CHENRAJ	CHENRAJ	39 POPATWADI 1ST FLOOR ROOM NO 16 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA	C	JAIN	CHENRAJ	CHENRAJ	CHENRAJ	39 POPATWADI 1ST FLOOR ROOM NO 16 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VANDANA	C	JAIN	CHENRAJ	CHENRAJ	CHENRAJ	39 POPATWADI 1ST FLOOR ROOM NO 16 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA	C	JAIN	CHENRAJ	CHENRAJ	CHENRAJ	39 POPATWADI 1ST FLOOR ROOM NO 16 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VANDANA	C	JAIN	CHENRAJ	CHENRAJ	CHENRAJ	39 POPATWADI 1ST FLOOR ROOM NO 16 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA	C	JAIN	CHENRAJ	CHENRAJ	CHENRAJ	39 POPATWADI 1ST FLOOR ROOM NO 16 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANDANA	C	JAIN	CHENRAJ	CHENRAJ	CHENRAJ	39 POPATWADI 1ST FLOOR ROOM NO 16 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0006264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VEENA		JAIN	SUDHAKAR	SUDHAKAR	SUDHAKAR	SUSHMA PRESS SATNA 485001 M.P. SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PV0006282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEENA		JAIN	SUDHAKAR	SUDHAKAR	SUDHAKAR	SUSHMA PRESS SATNA 485001 M.P. SATNA	INDIA	MADHYA PRADESH	SATNA	485001	PV0006282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	GORANI	RAM	RAM	RAM	W/14/2 AKRA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PV0006295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	GORANI	RAM	RAM	RAM	W/14/2 AKRA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PV0006295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	GORANI	RAM	RAM	RAM	W/14/2 AKRA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	PV0006295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	GOEL	NAURANG	NAURANG	NAURANG	1734 NAI BASTI BEHIND NOVELTY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	GOEL	NAURANG	NAURANG	NAURANG	1734 NAI BASTI BEHIND NOVELTY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	GOEL	NAURANG	NAURANG	NAURANG	1734 NAI BASTI BEHIND NOVELTY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	GOEL	NAURANG	NAURANG	NAURANG	1734 NAI BASTI BEHIND NOVELTY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	GOEL	NAURANG	NAURANG	NAURANG	1734 NAI BASTI BEHIND NOVELTY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	GOEL	NAURANG	NAURANG	NAURANG	1734 NAI BASTI BEHIND NOVELTY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	GOEL	NAURANG	NAURANG	NAURANG	1734 NAI BASTI BEHIND NOVELTY CINEMA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0006297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAYA		PANDEY	D	D	D	R 5/87 RAJNAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0006324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAYA		PANDEY	D	D	D	R 5/87 RAJNAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0006324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAYA		PANDEY	D	D	D	R 5/87 RAJNAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0006324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAYA		PANDEY	D	D	D	R 5/87 RAJNAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0006324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAYA		PANDEY	D	D	D	R 5/87 RAJNAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0006324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V	R	G SRINIVASAN	V	V	V	PLOT W 185 NORTH MAIN ROAD ANNA NAGAR WEST EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PV0006340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	08-OCT-2025		SAROJASRINIVASAN		NO	NO	FY-1
V	R	G SRINIVASAN	V	V	V	PLOT W 185 NORTH MAIN ROAD ANNA NAGAR WEST EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PV0006340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	20-MAR-2027		SAROJASRINIVASAN		NO	NO	FY-3
V	R	G SRINIVASAN	V	V	V	PLOT W 185 NORTH MAIN ROAD ANNA NAGAR WEST EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PV0006340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2750.00	30-SEP-2026		SAROJASRINIVASAN		NO	NO	FY-2
VINOD		SAKARIA	SESHMAL	SESHMAL	SESHMAL	207D ANAND NAGAR 2ND FLOOR FORJETT STREET TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0006389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
V	G	S RAJAN	V	V	V	42 DEFENCE OFFICERS FLATS OPP VUDA PARK EAST POINT COLONY VISAKHPATNMVISAKHPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	G	S RAJAN	V	V	V	42 DEFENCE OFFICERS FLATS OPP VUDA PARK EAST POINT COLONY VISAKHPATNMVISAKHPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	G	S RAJAN	V	V	V	42 DEFENCE OFFICERS FLATS OPP VUDA PARK EAST POINT COLONY VISAKHPATNMVISAKHPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	G	S RAJAN	V	V	V	42 DEFENCE OFFICERS FLATS OPP VUDA PARK EAST POINT COLONY VISAKHPATNMVISAKHPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	G	S RAJAN	V	V	V	42 DEFENCE OFFICERS FLATS OPP VUDA PARK EAST POINT COLONY VISAKHPATNMVISAKHPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	G	S RAJAN	V	V	V	42 DEFENCE OFFICERS FLATS OPP VUDA PARK EAST POINT COLONY VISAKHPATNMVISAKHPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	G	S RAJAN	V	V	V	42 DEFENCE OFFICERS FLATS OPP VUDA PARK EAST POINT COLONY VISAKHPATNMVISAKHPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0006405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		UMA	R	R	R	PLOT NO.156 3RD CROSS STREET ALWAR THIRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0006463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		UMA	R	R	R	PLOT NO.156 3RD CROSS STREET ALWAR THIRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0006463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		UMA	R	R	R	PLOT NO.156 3RD CROSS STREET ALWAR THIRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0006463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		UMA	R	R	R	PLOT NO.156 3RD CROSS STREET ALWAR THIRUNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0006463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIJAY		CHHABRA	R	R	R	DIVYA PORTFOLFO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PV0006468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		CHHABRA	R	R	R	DIVYA PORTFOLFO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PV0006468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY		CHHABRA	R	R	R	DIVYA PORTFOLFO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PV0006468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		CHHABRA	R	R	R	DIVYA PORTFOLFO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PV0006468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		CHHABRA	R	R	R	DIVYA PORTFOLFO SERVICES LTD 4E/7 JHANDEWALAN EXTN BHATIA HOUSE NEWDELHI	INDIA	DELHI	NEW DELHI	110055	PV0006468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASUNDARA	G	KRISHNA	D	D	D	NO 529,3RD MAIN ROAD, 6TH BLOCK-II PHASE,BSK 3RD STAGE,BANGALORE.	INDIA	KARNATAKA	BANGALORE	560085	PV0006470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	V	N HEMA LATA	V	V	V	C/O V C KESAVA RAO ACCOUNTANT S B H KOTHAKOTA KRISHNA	INDIA	TELANGANA	WANAPARTHY	509381	PV0006499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	V	N HEMA LATA	V	V	V	C/O V C KESAVA RAO ACCOUNTANT S B H KOTHAKOTA KRISHNA	INDIA	TELANGANA	WANAPARTHY	509381	PV0006499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	V	N HEMA LATA	V	V	V	C/O V C KESAVA RAO ACCOUNTANT S B H KOTHAKOTA KRISHNA	INDIA	TELANGANA	WANAPARTHY	509381	PV0006499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	V	N HEMA LATA	V	V	V	C/O V C KESAVA RAO ACCOUNTANT S B H KOTHAKOTA KRISHNA	INDIA	TELANGANA	WANAPARTHY	509381	PV0006499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	V	N HEMA LATA	V	V	V	C/O V C KESAVA RAO ACCOUNTANT S B H KOTHAKOTA KRISHNA	INDIA	TELANGANA	WANAPARTHY	509381	PV0006499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	V	N HEMA LATA	V	V	V	C/O V C KESAVA RAO ACCOUNTANT S B H KOTHAKOTA KRISHNA	INDIA	TELANGANA	WANAPARTHY	509381	PV0006499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	V	N HEMA LATA	V	V	V	C/O V C KESAVA RAO ACCOUNTANT S B H KOTHAKOTA KRISHNA	INDIA	TELANGANA	WANAPARTHY	509381	PV0006499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	LADHA	RAMDEEN	RAMDEEN	RAMDEEN	SHANTINAGAR SECTOR NO 6 BUILDING NO A 3 FLAT NO 102 MEERA ROAD EAST DISTRICTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PV0006513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJKUMARLADHA		NO	NO	FY-1
VIJAY	KUMAR	LADHA	RAMDEEN	RAMDEEN	RAMDEEN	SHANTINAGAR SECTOR NO 6 BUILDING NO A 3 FLAT NO 102 MEERA ROAD EAST DISTRICTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PV0006513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJKUMARLADHA		NO	NO	FY-7
VIJAY	KUMAR	LADHA	RAMDEEN	RAMDEEN	RAMDEEN	SHANTINAGAR SECTOR NO 6 BUILDING NO A 3 FLAT NO 102 MEERA ROAD EAST DISTRICTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PV0006513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJKUMARLADHA		NO	NO	FY-4
VIJAY	KUMAR	LADHA	RAMDEEN	RAMDEEN	RAMDEEN	SHANTINAGAR SECTOR NO 6 BUILDING NO A 3 FLAT NO 102 MEERA ROAD EAST DISTRICTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PV0006513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJKUMARLADHA		NO	NO	FY-6
VIJAY	KUMAR	LADHA	RAMDEEN	RAMDEEN	RAMDEEN	SHANTINAGAR SECTOR NO 6 BUILDING NO A 3 FLAT NO 102 MEERA ROAD EAST DISTRICTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PV0006513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJKUMARLADHA		NO	NO	FY-3
VIJAY	KUMAR	LADHA	RAMDEEN	RAMDEEN	RAMDEEN	SHANTINAGAR SECTOR NO 6 BUILDING NO A 3 FLAT NO 102 MEERA ROAD EAST DISTRICTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PV0006513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJKUMARLADHA		NO	NO	FY-2
VIJAY	KUMAR	LADHA	RAMDEEN	RAMDEEN	RAMDEEN	SHANTINAGAR SECTOR NO 6 BUILDING NO A 3 FLAT NO 102 MEERA ROAD EAST DISTRICTTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	401107	PV0006513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJKUMARLADHA		NO	NO	FY-5
VINOD		KUMAR	A	A	A	AE-9 (NEW) RIHAND COLONY , PIPRI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231201	PV0006581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		KUMAR	A	A	A	AE-9 (NEW) RIHAND COLONY , PIPRI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231201	PV0006581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD		KUMAR	A	A	A	AE-9 (NEW) RIHAND COLONY , PIPRI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231201	PV0006581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYA	K	VERNEKAR	K	K	K	32 ASHOKNAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHAKVERNEKAR		NO	NO	FY-1
VIJAYA	K	VERNEKAR	K	K	K	32 ASHOKNAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHAKVERNEKAR		NO	NO	FY-7
VIJAYA	K	VERNEKAR	K	K	K	32 ASHOKNAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHAKVERNEKAR		NO	NO	FY-4
VIJAYA	K	VERNEKAR	K	K	K	32 ASHOKNAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VARSHAKVERNEKAR		NO	NO	FY-5
VIJAYA	K	VERNEKAR	K	K	K	32 ASHOKNAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHAKVERNEKAR		NO	NO	FY-2
VIJAYA	K	VERNEKAR	K	K	K	32 ASHOKNAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARSHAKVERNEKAR		NO	NO	FY-6
VIJAYA	K	VERNEKAR	K	K	K	32 ASHOKNAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0006588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAKVERNEKAR		NO	NO	FY-3
VIJAY	TUKARAM	GOSAVI	TUKARAM	TUKARAM	TUKARAM	CHAWL NO. 18, R.NO.140, UNNAT NAGAR NO.3, M.G. ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VAIDHEIVIJAYGOSAVI		NO	NO	FY-5
VIJAY	TUKARAM	GOSAVI	TUKARAM	TUKARAM	TUKARAM	CHAWL NO. 18, R.NO.140, UNNAT NAGAR NO.3, M.G. ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAIDHEIVIJAYGOSAVI		NO	NO	FY-7
VIJAY	TUKARAM	GOSAVI	TUKARAM	TUKARAM	TUKARAM	CHAWL NO. 18, R.NO.140, UNNAT NAGAR NO.3, M.G. ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VAIDHEIVIJAYGOSAVI		NO	NO	FY-2
VIJAY	TUKARAM	GOSAVI	TUKARAM	TUKARAM	TUKARAM	CHAWL NO. 18, R.NO.140, UNNAT NAGAR NO.3, M.G. ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAIDHEIVIJAYGOSAVI		NO	NO	FY-6
VIJAY	TUKARAM	GOSAVI	TUKARAM	TUKARAM	TUKARAM	CHAWL NO. 18, R.NO.140, UNNAT NAGAR NO.3, M.G. ROAD, GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0006605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VAIDHEIVIJAYGOSAVI		NO	NO	FY-3
VIDYA		JAISWAL	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O PRASHANT M JAISWAL CENTRAL GOVT HEALTH SCHEME OFFICE NEAR KAMAL TALKIESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PV0006642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDYA		JAISWAL	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O PRASHANT M JAISWAL CENTRAL GOVT HEALTH SCHEME OFFICE NEAR KAMAL TALKIESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PV0006642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDYA		JAISWAL	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O PRASHANT M JAISWAL CENTRAL GOVT HEALTH SCHEME OFFICE NEAR KAMAL TALKIESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PV0006642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDYA		JAISWAL	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O PRASHANT M JAISWAL CENTRAL GOVT HEALTH SCHEME OFFICE NEAR KAMAL TALKIESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PV0006642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDYA		JAISWAL	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O PRASHANT M JAISWAL CENTRAL GOVT HEALTH SCHEME OFFICE NEAR KAMAL TALKIESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PV0006642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDYA		JAISWAL	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O PRASHANT M JAISWAL CENTRAL GOVT HEALTH SCHEME OFFICE NEAR KAMAL TALKIESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PV0006642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA		JAISWAL	SHALIGRAM	SHALIGRAM	SHALIGRAM	C/O PRASHANT M JAISWAL CENTRAL GOVT HEALTH SCHEME OFFICE NEAR KAMAL TALKIESNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PV0006642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHAL		AGGARWAL	S	S	S	46-BI-LINES MEERUT CANTT. MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0006643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHAL		AGGARWAL	S	S	S	46-BI-LINES MEERUT CANTT. MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0006643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISHAL		AGGARWAL	S	S	S	46-BI-LINES MEERUT CANTT. MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0006643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHAL		AGGARWAL	S	S	S	46-BI-LINES MEERUT CANTT. MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0006643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHAL		AGGARWAL	S	S	S	46-BI-LINES MEERUT CANTT. MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0006643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYADEVI		NEMANI	SAGARMAL	SAGARMAL	SAGARMAL	NEMANI KUTIR, ISLAMPUR TANK, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PV0006647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDYADEVI		NEMANI	SAGARMAL	SAGARMAL	SAGARMAL	NEMANI KUTIR, ISLAMPUR TANK, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PV0006647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDYADEVI		NEMANI	SAGARMAL	SAGARMAL	SAGARMAL	NEMANI KUTIR, ISLAMPUR TANK, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PV0006647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDYADEVI		NEMANI	SAGARMAL	SAGARMAL	SAGARMAL	NEMANI KUTIR, ISLAMPUR TANK, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PV0006647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDYADEVI		NEMANI	SAGARMAL	SAGARMAL	SAGARMAL	NEMANI KUTIR, ISLAMPUR TANK, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PV0006647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYADEVI		NEMANI	SAGARMAL	SAGARMAL	SAGARMAL	NEMANI KUTIR, ISLAMPUR TANK, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PV0006647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDYADEVI		NEMANI	SAGARMAL	SAGARMAL	SAGARMAL	NEMANI KUTIR, ISLAMPUR TANK, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PV0006647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	RAMCHANDRA	RADYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VITHOBA COLONY CHAWL NO 3 ROOM NO 6 KATHE MANAVLI KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PV0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUREKHAVIJAYRADYE		NO	NO	FY-7
VIJAY	RAMCHANDRA	RADYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VITHOBA COLONY CHAWL NO 3 ROOM NO 6 KATHE MANAVLI KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PV0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUREKHAVIJAYRADYE		NO	NO	FY-6
VIJAY	RAMCHANDRA	RADYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VITHOBA COLONY CHAWL NO 3 ROOM NO 6 KATHE MANAVLI KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PV0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUREKHAVIJAYRADYE		NO	NO	FY-2
VIJAY	RAMCHANDRA	RADYE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	VITHOBA COLONY CHAWL NO 3 ROOM NO 6 KATHE MANAVLI KALYAN	INDIA	MAHARASHTRA	KALYAN	421306	PV0006652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHAVIJAYRADYE		NO	NO	FY-3
V	R	MURALI	V	V	V	24-19 VISHAL VISHNUPURI MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PV0006674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	R	MURALI	V	V	V	24-19 VISHAL VISHNUPURI MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PV0006674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS		MAGOON	PREM	PREM	PREM	B-99 B K DUTT COLONY LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV0006676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMALKHURANA		NO	NO	FY-5
VIKAS		MAGOON	PREM	PREM	PREM	B-99 B K DUTT COLONY LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV0006676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALKHURANA		NO	NO	FY-1
VIKAS		MAGOON	PREM	PREM	PREM	B-99 B K DUTT COLONY LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV0006676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALKHURANA		NO	NO	FY-7
VIKAS		MAGOON	PREM	PREM	PREM	B-99 B K DUTT COLONY LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV0006676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALKHURANA		NO	NO	FY-3
VIKAS		MAGOON	PREM	PREM	PREM	B-99 B K DUTT COLONY LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV0006676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMALKHURANA		NO	NO	FY-4
VIKAS		MAGOON	PREM	PREM	PREM	B-99 B K DUTT COLONY LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV0006676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALKHURANA		NO	NO	FY-2
VIKAS		MAGOON	PREM	PREM	PREM	B-99 B K DUTT COLONY LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV0006676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAMALKHURANA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISHNU	NARAHARI	BHAT	NARAHARI	NARAHARI	NARAHARI	SHUBH ASHIRWAD APARTMENT TILAK ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0006679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHNU	NARAHARI	BHAT	NARAHARI	NARAHARI	NARAHARI	SHUBH ASHIRWAD APARTMENT TILAK ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0006679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHNU	NARAHARI	BHAT	NARAHARI	NARAHARI	NARAHARI	SHUBH ASHIRWAD APARTMENT TILAK ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0006679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISHNU	NARAHARI	BHAT	NARAHARI	NARAHARI	NARAHARI	SHUBH ASHIRWAD APARTMENT TILAK ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0006679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHNU	NARAHARI	BHAT	NARAHARI	NARAHARI	NARAHARI	SHUBH ASHIRWAD APARTMENT TILAK ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0006679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHNU	NARAHARI	BHAT	NARAHARI	NARAHARI	NARAHARI	SHUBH ASHIRWAD APARTMENT TILAK ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0006679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHNU	NARAHARI	BHAT	NARAHARI	NARAHARI	NARAHARI	SHUBH ASHIRWAD APARTMENT TILAK ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0006679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIREN	YASHWANT	JOGLEKAR	YASHWANT	YASHWANT	YASHWANT	9836 ARDREY WOODS DR CHARLOTTE NC28274168 PCUSA	INDIA	MAHARASHTRA	PANVEL		PV0006692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHRAMYASHWANTJOGLEKAR		NO	NO	FY-1
VIREN	YASHWANT	JOGLEKAR	YASHWANT	YASHWANT	YASHWANT	9836 ARDREY WOODS DR CHARLOTTE NC28274168 PCUSA	INDIA	MAHARASHTRA	PANVEL		PV0006692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISHRAMYASHWANTJOGLEKAR		NO	NO	FY-5
VIREN	YASHWANT	JOGLEKAR	YASHWANT	YASHWANT	YASHWANT	9836 ARDREY WOODS DR CHARLOTTE NC28274168 PCUSA	INDIA	MAHARASHTRA	PANVEL		PV0006692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHRAMYASHWANTJOGLEKAR		NO	NO	FY-7
VIREN	YASHWANT	JOGLEKAR	YASHWANT	YASHWANT	YASHWANT	9836 ARDREY WOODS DR CHARLOTTE NC28274168 PCUSA	INDIA	MAHARASHTRA	PANVEL		PV0006692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHRAMYASHWANTJOGLEKAR		NO	NO	FY-3
VIREN	YASHWANT	JOGLEKAR	YASHWANT	YASHWANT	YASHWANT	9836 ARDREY WOODS DR CHARLOTTE NC28274168 PCUSA	INDIA	MAHARASHTRA	PANVEL		PV0006692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHRAMYASHWANTJOGLEKAR		NO	NO	FY-4
VIREN	YASHWANT	JOGLEKAR	YASHWANT	YASHWANT	YASHWANT	9836 ARDREY WOODS DR CHARLOTTE NC28274168 PCUSA	INDIA	MAHARASHTRA	PANVEL		PV0006692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHRAMYASHWANTJOGLEKAR		NO	NO	FY-6
VIREN	YASHWANT	JOGLEKAR	YASHWANT	YASHWANT	YASHWANT	9836 ARDREY WOODS DR CHARLOTTE NC28274168 PCUSA	INDIA	MAHARASHTRA	PANVEL		PV0006692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHRAMYASHWANTJOGLEKAR		NO	NO	FY-2
VIJAY	KUMAR	GUPTA	NIRMAL	NIRMAL	NIRMAL	HOUSE OF CHANDESHWAR PRASAD YARPUR JOGIATOLI PATNA	INDIA	BIHAR	PATNA	800001	PV0006718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	GUPTA	NIRMAL	NIRMAL	NIRMAL	HOUSE OF CHANDESHWAR PRASAD YARPUR JOGIATOLI PATNA	INDIA	BIHAR	PATNA	800001	PV0006718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	GUPTA	NIRMAL	NIRMAL	NIRMAL	HOUSE OF CHANDESHWAR PRASAD YARPUR JOGIATOLI PATNA	INDIA	BIHAR	PATNA	800001	PV0006718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	GUPTA	NIRMAL	NIRMAL	NIRMAL	HOUSE OF CHANDESHWAR PRASAD YARPUR JOGIATOLI PATNA	INDIA	BIHAR	PATNA	800001	PV0006718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	GUPTA	NIRMAL	NIRMAL	NIRMAL	HOUSE OF CHANDESHWAR PRASAD YARPUR JOGIATOLI PATNA	INDIA	BIHAR	PATNA	800001	PV0006718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	GUPTA	NIRMAL	NIRMAL	NIRMAL	HOUSE OF CHANDESHWAR PRASAD YARPUR JOGIATOLI PATNA	INDIA	BIHAR	PATNA	800001	PV0006718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKASH		JAIN	DHARMPAL	DHARMPAL	DHARMPAL	C/O KIRIT PRASAD SHIKAR CHAND MANDI GANSHYAM GANJ BARAUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PV0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKASH		JAIN	DHARMPAL	DHARMPAL	DHARMPAL	C/O KIRIT PRASAD SHIKAR CHAND MANDI GANSHYAM GANJ BARAUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PV0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKASH		JAIN	DHARMPAL	DHARMPAL	DHARMPAL	C/O KIRIT PRASAD SHIKAR CHAND MANDI GANSHYAM GANJ BARAUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PV0006733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	S	VARDHANI	V	V	V	C/O V.S.V.NAGESH KUMAR B-15, ICICI BANK APPARTMENT, P. BALU MARG, TATA PRESSLANE, PRABHA DEVI, MUMB	INDIA	MAHARASHTRA	MUMBAI	400025	PV0006770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	S	VARDHANI	V	V	V	C/O V.S.V.NAGESH KUMAR B-15, ICICI BANK APPARTMENT, P. BALU MARG, TATA PRESSLANE, PRABHA DEVI, MUMB	INDIA	MAHARASHTRA	MUMBAI	400025	PV0006770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	S	VARDHANI	V	V	V	C/O V.S.V.NAGESH KUMAR B-15, ICICI BANK APPARTMENT, P. BALU MARG, TATA PRESSLANE, PRABHA DEVI, MUMB	INDIA	MAHARASHTRA	MUMBAI	400025	PV0006770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS		PATIL	GANPATI	GANPATI	GANPATI	PLOT NO 6 IDEAL HSG SOCIETY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PV0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUREKHAPATIL		NO	NO	FY-1
VILAS		PATIL	GANPATI	GANPATI	GANPATI	PLOT NO 6 IDEAL HSG SOCIETY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PV0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUREKHAPATIL		NO	NO	FY-7
VILAS		PATIL	GANPATI	GANPATI	GANPATI	PLOT NO 6 IDEAL HSG SOCIETY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PV0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHAPATIL		NO	NO	FY-3
VILAS		PATIL	GANPATI	GANPATI	GANPATI	PLOT NO 6 IDEAL HSG SOCIETY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PV0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUREKHAPATIL		NO	NO	FY-5
VILAS		PATIL	GANPATI	GANPATI	GANPATI	PLOT NO 6 IDEAL HSG SOCIETY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PV0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUREKHAPATIL		NO	NO	FY-6
VILAS		PATIL	GANPATI	GANPATI	GANPATI	PLOT NO 6 IDEAL HSG SOCIETY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PV0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUREKHAPATIL		NO	NO	FY-2
VILAS		PATIL	GANPATI	GANPATI	GANPATI	PLOT NO 6 IDEAL HSG SOCIETY SAGAR MAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PV0006875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUREKHAPATIL		NO	NO	FY-4
VRUSHALI	RAMCHANDRA	DESHPANDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	TILAK ROAD HALIYAL DIST U K HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031		JANAKIRAMCHANDRADESHPANDE		NO	NO	FY-7
VRUSHALI	RAMCHANDRA	DESHPANDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	TILAK ROAD HALIYAL DIST U K HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025		JANAKIRAMCHANDRADESHPANDE		NO	NO	FY-1
VRUSHALI	RAMCHANDRA	DESHPANDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	TILAK ROAD HALIYAL DIST U K HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027		JANAKIRAMCHANDRADESHPANDE		NO	NO	FY-3
VRUSHALI	RAMCHANDRA	DESHPANDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	TILAK ROAD HALIYAL DIST U K HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030		JANAKIRAMCHANDRADESHPANDE		NO	NO	FY-6
VRUSHALI	RAMCHANDRA	DESHPANDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	TILAK ROAD HALIYAL DIST U K HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029		JANAKIRAMCHANDRADESHPANDE		NO	NO	FY-5
VRUSHALI	RAMCHANDRA	DESHPANDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	TILAK ROAD HALIYAL DIST U K HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0006877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028		JANAKIRAMCHANDRADESHPANDE		NO	NO	FY-4
VEENA		NAGRANI	NIL	NIL	NIL	B-2/501, APEKSHA SOCIETY SUNDERVAN COMPLEX LOKHANDWALA ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0006905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		NAGRANI	NIL	NIL	NIL	B-2/501, APEKSHA SOCIETY SUNDERVAN COMPLEX LOKHANDWALA ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0006905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENU	S	CHAUDHARY	SURENDRA	SURENDRA	SURENDRA	13 WAMAN APARTMENTS ATUR PARK VN PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENU	S	CHAUDHARY	SURENDRA	SURENDRA	SURENDRA	13 WAMAN APARTMENTS ATUR PARK VN PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEENU	S	CHAUDHARY	SURENDRA	SURENDRA	SURENDRA	13 WAMAN APARTMENTS ATUR PARK VN PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEENU	S	CHAUDHARY	SURENDRA	SURENDRA	SURENDRA	13 WAMAN APARTMENTS ATUR PARK VN PURAV MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0006910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-1
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0006910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-7
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0006910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-6
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0006910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-2
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0006910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-5
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0006910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-3
VASANT	BHIVA	BAGAL	BHIVA	BHIVA	BHIVA	21 GURU PRASAD SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REKHAVASANTBAGAL		NO	NO	FY-1
VASANT	BHIVA	BAGAL	BHIVA	BHIVA	BHIVA	21 GURU PRASAD SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REKHAVASANTBAGAL		NO	NO	FY-2
VASANT	BHIVA	BAGAL	BHIVA	BHIVA	BHIVA	21 GURU PRASAD SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		REKHAVASANTBAGAL		NO	NO	FY-6
VASANT	BHIVA	BAGAL	BHIVA	BHIVA	BHIVA	21 GURU PRASAD SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REKHAVASANTBAGAL		NO	NO	FY-5
VASANT	BHIVA	BAGAL	BHIVA	BHIVA	BHIVA	21 GURU PRASAD SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		REKHAVASANTBAGAL		NO	NO	FY-7
VASANT	BHIVA	BAGAL	BHIVA	BHIVA	BHIVA	21 GURU PRASAD SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REKHAVASANTBAGAL		NO	NO	FY-3
VASANT	BHIVA	BAGAL	BHIVA	BHIVA	BHIVA	21 GURU PRASAD SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0006914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REKHAVASANTBAGAL		NO	NO	FY-4
V		GANESHAN	P	P	P	14/34 SAI KRUPA PESTOM SAGAR TILAK NAGAR POST CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PV0006920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRIMATHYSUBRAMANIAN		NO	NO	FY-5
V		GANESHAN	P	P	P	14/34 SAI KRUPA PESTOM SAGAR TILAK NAGAR POST CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PV0006920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SRIMATHYSUBRAMANIAN		NO	NO	FY-7
V		GANESHAN	P	P	P	14/34 SAI KRUPA PESTOM SAGAR TILAK NAGAR POST CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PV0006920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SRIMATHYSUBRAMANIAN		NO	NO	FY-6
V		GANESHAN	P	P	P	14/34 SAI KRUPA PESTOM SAGAR TILAK NAGAR POST CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PV0006920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRIMATHYSUBRAMANIAN		NO	NO	FY-3
V		GANESHAN	P	P	P	14/34 SAI KRUPA PESTOM SAGAR TILAK NAGAR POST CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PV0006920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRIMATHYSUBRAMANIAN		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VANDANA		PARAKH	SWARUPKUMAR	SWARUPKUMAR	SWARUPKUMAR	652 TOPHKHANA THAKUR LANE AHMEDNAGAR M S AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0006950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
VANDANA		PARAKH	SWARUPKUMAR	SWARUPKUMAR	SWARUPKUMAR	652 TOPHKHANA THAKUR LANE AHMEDNAGAR M S AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0006950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
VANDANA		PARAKH	SWARUPKUMAR	SWARUPKUMAR	SWARUPKUMAR	652 TOPHKHANA THAKUR LANE AHMEDNAGAR M S AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0006950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
VINODBHAI	SHANKERLAL	BAJORIA	SHANKERLAL	SHANKERLAL	SHANKERLAL	203 N R HOUSE OPP POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PV0006962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VILAS	J	KABADI	JAYAWANT	JAYAWANT	JAYAWANT	403-A, TRISHUAL APPARTMENT, R R THAKUR MARG, JOGESHWARI EAST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0006985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINAYAVKABADI		NO	NO	FY-5
VILAS	J	KABADI	JAYAWANT	JAYAWANT	JAYAWANT	403-A, TRISHUAL APPARTMENT, R R THAKUR MARG, JOGESHWARI EAST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0006985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYAVKABADI		NO	NO	FY-3
VILAS	J	KABADI	JAYAWANT	JAYAWANT	JAYAWANT	403-A, TRISHUAL APPARTMENT, R R THAKUR MARG, JOGESHWARI EAST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0006985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYAVKABADI		NO	NO	FY-2
VILAS	J	KABADI	JAYAWANT	JAYAWANT	JAYAWANT	403-A, TRISHUAL APPARTMENT, R R THAKUR MARG, JOGESHWARI EAST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0006985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINAYAVKABADI		NO	NO	FY-6
VILAS	J	KABADI	JAYAWANT	JAYAWANT	JAYAWANT	403-A, TRISHUAL APPARTMENT, R R THAKUR MARG, JOGESHWARI EAST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0006985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAYAVKABADI		NO	NO	FY-7
VILAS	J	KABADI	JAYAWANT	JAYAWANT	JAYAWANT	403-A, TRISHUAL APPARTMENT, R R THAKUR MARG, JOGESHWARI EAST , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PV0006985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINAYAVKABADI		NO	NO	FY-4
VINEETHA			M	M	M	D NO 307,10TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PV0007018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINEETHA			M	M	M	D NO 307,10TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PV0007018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINEETHA			M	M	M	D NO 307,10TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PV0007018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINEETHA			M	M	M	D NO 307,10TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PV0007018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINEETHA			M	M	M	D NO 307,10TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PV0007018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINEETHA			M	M	M	D NO 307,10TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PV0007018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINEETHA			M	M	M	D NO 307,10TH CROSS GOKULAM 3RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	PV0007018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIVEK	A	SAOJI	ARVIND	ARVIND	ARVIND	PLOT NO.61 LANE NO.5 ANAMIKA DHANJUKAR COLONY GANDHI BHAVAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0007056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANAGHAVSAOJI		NO	NO	FY-6
VIJAY	KUMAR	MUKIM	SHANTILAL	SHANTILAL	SHANTILAL	13 GANESH MARKET MALVIYA ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0007067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	MUKIM	SHANTILAL	SHANTILAL	SHANTILAL	13 GANESH MARKET MALVIYA ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0007067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	MUKIM	SHANTILAL	SHANTILAL	SHANTILAL	13 GANESH MARKET MALVIYA ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0007067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	MUKIM	SHANTILAL	SHANTILAL	SHANTILAL	13 GANESH MARKET MALVIYA ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0007067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	MUKIM	SHANTILAL	SHANTILAL	SHANTILAL	13 GANESH MARKET MALVIYA ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0007067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	MUKIM	SHANTILAL	SHANTILAL	SHANTILAL	13 GANESH MARKET MALVIYA ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0007067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	MUKIM	SHANTILAL	SHANTILAL	SHANTILAL	13 GANESH MARKET MALVIYA ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0007067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	SEETHA	DEVI	V	V	V	A/13/15 SECTOR 15 VASHI NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PV0007075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VRAJAN		NO	NO	FY-1
V	SEETHA	DEVI	V	V	V	A/13/15 SECTOR 15 VASHI NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PV0007075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRAJAN		NO	NO	FY-2
VIJENDRA	KUMAR	SINGH	BIHARILAL	BIHARILAL	BIHARILAL	SUPER CUT ANCILLARY INDUSTRIAL AREA HATIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PV0007089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJENDRA	KUMAR	SINGH	BIHARILAL	BIHARILAL	BIHARILAL	SUPER CUT ANCILLARY INDUSTRIAL AREA HATIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PV0007089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJENDRA	KUMAR	SINGH	BIHARILAL	BIHARILAL	BIHARILAL	SUPER CUT ANCILLARY INDUSTRIAL AREA HATIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PV0007089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJENDRA	KUMAR	SINGH	BIHARILAL	BIHARILAL	BIHARILAL	SUPER CUT ANCILLARY INDUSTRIAL AREA HATIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PV0007089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJENDRA	KUMAR	SINGH	BIHARILAL	BIHARILAL	BIHARILAL	SUPER CUT ANCILLARY INDUSTRIAL AREA HATIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PV0007089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJENDRA	KUMAR	SINGH	BIHARILAL	BIHARILAL	BIHARILAL	SUPER CUT ANCILLARY INDUSTRIAL AREA HATIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PV0007089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJENDRA	KUMAR	SINGH	BIHARILAL	BIHARILAL	BIHARILAL	SUPER CUT ANCILLARY INDUSTRIAL AREA HATIA BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834003	PV0007089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIVEK		DIXIT	SURYA	SURYA	SURYA	C/O. DR. S.N. DIXIT KRISHNA SADAN, ARYA NAGAR, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PV0007123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEK		DIXIT	SURYA	SURYA	SURYA	C/O. DR. S.N. DIXIT KRISHNA SADAN, ARYA NAGAR, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PV0007123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK		DIXIT	SURYA	SURYA	SURYA	C/O. DR. S.N. DIXIT KRISHNA SADAN, ARYA NAGAR, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PV0007123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	MANOHAR	MULYE	MANOHAR	MANOHAR	MANOHAR	A-1 PRATIK APARTMENT NEAR JUGAI MANDIRZADGAON, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0007136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	VIBHAVIJAYMULYE			NO	NO	FY-6
V	SIBA	PRASAD	V	V	V	BUILD NO 13 FLAT NO 10 VISHRANT SOC VISHRANT WADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PV0007167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	SIBA	PRASAD	V	V	V	BUILD NO 13 FLAT NO 10 VISHRANT SOC VISHRANT WADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PV0007167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	SIBA	PRASAD	V	V	V	BUILD NO 13 FLAT NO 10 VISHRANT SOC VISHRANT WADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PV0007167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	SIBA	PRASAD	V	V	V	BUILD NO 13 FLAT NO 10 VISHRANT SOC VISHRANT WADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PV0007167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	SIBA	PRASAD	V	V	V	BUILD NO 13 FLAT NO 10 VISHRANT SOC VISHRANT WADI PUNE	INDIA	MAHARASHTRA	PUNE	411015	PV0007167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARGHESE		KODANKANDATH	K	K	K	C/O K V INEES VII/169 KEERANKULANGARA KERALA TRICHUR	INDIA	KERALA	TRICHUR	680001	PV0007181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARGHESE		KODANKANDATH	K	K	K	C/O K V INEES VII/169 KEERANKULANGARA KERALA TRICHUR	INDIA	KERALA	TRICHUR	680001	PV0007181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VARGHESE		KODANKANDATH	K	K	K	C/O K V INEES VII/169 KEERANKULANGARA KERALA TRICHUR	INDIA	KERALA	TRICHUR	680001	PV0007181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARGHESE		KODANKANDATH	K	K	K	C/O K V INEES VII/169 KEERANKULANGARA KERALA TRICHUR	INDIA	KERALA	TRICHUR	680001	PV0007181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARGHESE		KODANKANDATH	K	K	K	C/O K V INEES VII/169 KEERANKULANGARA KERALA TRICHUR	INDIA	KERALA	TRICHUR	680001	PV0007181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARGHESE		KODANKANDATH	K	K	K	C/O K V INEES VII/169 KEERANKULANGARA KERALA TRICHUR	INDIA	KERALA	TRICHUR	680001	PV0007181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANT	V	BHAMBURDEKAR	VISHNU	VISHNU	VISHNU	C/O PRECISION PAVEE PRODUCTS C-114 MIDC COLONY AURANGABAD	INDIA	MAHARASHTRA	BHIR	431136	PV0007194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANT	V	BHAMBURDEKAR	VISHNU	VISHNU	VISHNU	C/O PRECISION PAVEE PRODUCTS C-114 MIDC COLONY AURANGABAD	INDIA	MAHARASHTRA	BHIR	431136	PV0007194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VILAS	BABURAO	DOIFODE	BABURAO	BABURAO	BABURAO	DHARMA VITHAL BLDG 2ND FLOOR KOLI LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0007202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUNITAVILASDOIFODE		NO	NO	FY-1
VILAS	BABURAO	DOIFODE	BABURAO	BABURAO	BABURAO	DHARMA VITHAL BLDG 2ND FLOOR KOLI LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0007202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUNITAVILASDOIFODE		NO	NO	FY-5
VILAS	BABURAO	DOIFODE	BABURAO	BABURAO	BABURAO	DHARMA VITHAL BLDG 2ND FLOOR KOLI LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0007202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUNITAVILASDOIFODE		NO	NO	FY-4
VILAS	BABURAO	DOIFODE	BABURAO	BABURAO	BABURAO	DHARMA VITHAL BLDG 2ND FLOOR KOLI LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0007202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUNITAVILASDOIFODE		NO	NO	FY-2
VILAS	BABURAO	DOIFODE	BABURAO	BABURAO	BABURAO	DHARMA VITHAL BLDG 2ND FLOOR KOLI LANE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0007202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUNITAVILASDOIFODE		NO	NO	FY-3
VINAY	KUMAR	GOEL	VIJAY	VIJAY	VIJAY	C/O MARUTI PEARLS 22-6-187 PATHERGATTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYKUMARGOEL		NO	NO	FY-7
VINAY	KUMAR	GOEL	VIJAY	VIJAY	VIJAY	C/O MARUTI PEARLS 22-6-187 PATHERGATTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0025008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYKUMARGOEL		NO	NO	FY-6
VADDE	SIVASANKARA	REDDY	V	V	V	SARASREE & CO 16/162 MADVAPATHIVARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PV0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VADDE	SIVASANKARA	REDDY	V	V	V	SARASREE & CO 16/162 MADVAPATHIVARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PV0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VADDE	SIVASANKARA	REDDY	V	V	V	SARASREE & CO 16/162 MADVAPATHIVARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PV0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VADDE	SIVASANKARA	REDDY	V	V	V	SARASREE & CO 16/162 MADVAPATHIVARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PV0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VADDE	SIVASANKARA	REDDY	V	V	V	SARASREE & CO 16/162 MADVAPATHIVARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PV0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VADDE	SIVASANKARA	REDDY	V	V	V	SARASREE & CO 16/162 MADVAPATHIVARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PV0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VADDE	SIVASANKARA	REDDY	V	V	V	SARASREE & CO 16/162 MADVAPATHIVARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PV0025024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIKAS		BHARDWAJ	SOMNATH	SOMNATH	SOMNATH	4/543 JAFAR NAWAZ SAHARANPUR 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0025041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VIKAS		BHARDWAJ	SOMNATH	SOMNATH	SOMNATH	4/543 JAFAR NAWAZ SAHARANPUR 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0025041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VIKAS		BHARDWAJ	SOMNATH	SOMNATH	SOMNATH	4/543 JAFAR NAWAZ SAHARANPUR 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0025041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VIKAS		BHARDWAJ	SOMNATH	SOMNATH	SOMNATH	4/543 JAFAR NAWAZ SAHARANPUR 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0025041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VIKAS		BHARDWAJ	SOMNATH	SOMNATH	SOMNATH	4/543 JAFAR NAWAZ SAHARANPUR 247001 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0025041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VIMLESH		SINGHANIA	MAHESH	MAHESH	MAHESH	A 36 NEAR P O SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PV0025044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMLESH		SINGHANIA	MAHESH	MAHESH	MAHESH	A 36 NEAR P O SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PV0025044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMLESH		SINGHANIA	MAHESH	MAHESH	MAHESH	A 36 NEAR P O SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PV0025044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINA		RASTOGI	GHAN	GHAN	GHAN	IMPERIAL RESTAURANT NEHRU ROAD FARRUKKHABAD UP FARRUKKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PV0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VINA		RASTOGI	GHAN	GHAN	GHAN	IMPERIAL RESTAURANT NEHRU ROAD FARRUKKHABAD UP FARRUKKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PV0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINA		RASTOGI	GHAN	GHAN	GHAN	IMPERIAL RESTAURANT NEHRU ROAD FARRUKKHABAD UP FARRUKKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625	PV0025045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	K	GUPTA	H	H	H	D-44 SATYAWATI COLONY ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0025068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	K	GUPTA	H	H	H	D-44 SATYAWATI COLONY ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0025068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	K	GUPTA	H	H	H	D-44 SATYAWATI COLONY ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0025068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	K	GUPTA	H	H	H	D-44 SATYAWATI COLONY ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0025068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	K	GUPTA	H	H	H	D-44 SATYAWATI COLONY ASHOK VIHAR PHASE III NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0025068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHAV		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	VISHAV GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PV0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAMSHERGUPTA		NO	NO	FY-1
VISHAV		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	VISHAV GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PV0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAMSHERGUPTA		NO	NO	FY-4
VISHAV		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	VISHAV GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PV0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAMSHERGUPTA		NO	NO	FY-6
VISHAV		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	VISHAV GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PV0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAMSHERGUPTA		NO	NO	FY-2
VISHAV		GUPTA	SHAMSHER	SHAMSHER	SHAMSHER	VISHAV GUPTA HOUSE NO 2675 SECTOR 40-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PV0025078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAMSHERGUPTA		NO	NO	FY-7
VINOD			ISHVERLAL	ISHVERLAL	ISHVERLAL	305,ABHIRAJ 68-B SWASTIK SOCIETY OFF C.G.ROAD NAVRANGPURA AHMEDABD	INDIA	GUJARAT	AHMEDABAD	380009	PV0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025		DEVYANIVINODPATEL		NO	NO	FY-1
VINOD			ISHVERLAL	ISHVERLAL	ISHVERLAL	305,ABHIRAJ 68-B SWASTIK SOCIETY OFF C.G.ROAD NAVRANGPURA AHMEDABD	INDIA	GUJARAT	AHMEDABAD	380009	PV0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	15-SEP-2029		DEVYANIVINODPATEL		NO	NO	FY-5
VINOD			ISHVERLAL	ISHVERLAL	ISHVERLAL	305,ABHIRAJ 68-B SWASTIK SOCIETY OFF C.G.ROAD NAVRANGPURA AHMEDABD	INDIA	GUJARAT	AHMEDABAD	380009	PV0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2840.00	04-OCT-2028		DEVYANIVINODPATEL		NO	NO	FY-4
VINOD			ISHVERLAL	ISHVERLAL	ISHVERLAL	305,ABHIRAJ 68-B SWASTIK SOCIETY OFF C.G.ROAD NAVRANGPURA AHMEDABD	INDIA	GUJARAT	AHMEDABAD	380009	PV0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1775.00	27-SEP-2031		DEVYANIVINODPATEL		NO	NO	FY-7
VINOD			ISHVERLAL	ISHVERLAL	ISHVERLAL	305,ABHIRAJ 68-B SWASTIK SOCIETY OFF C.G.ROAD NAVRANGPURA AHMEDABD	INDIA	GUJARAT	AHMEDABAD	380009	PV0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026		DEVYANIVINODPATEL		NO	NO	FY-2
VINOD			ISHVERLAL	ISHVERLAL	ISHVERLAL	305,ABHIRAJ 68-B SWASTIK SOCIETY OFF C.G.ROAD NAVRANGPURA AHMEDABD	INDIA	GUJARAT	AHMEDABAD	380009	PV0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1065.00	11-SEP-2030		DEVYANIVINODPATEL		NO	NO	FY-6
VINOD			ISHVERLAL	ISHVERLAL	ISHVERLAL	305,ABHIRAJ 68-B SWASTIK SOCIETY OFF C.G.ROAD NAVRANGPURA AHMEDABD	INDIA	GUJARAT	AHMEDABAD	380009	PV0025083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027		DEVYANIVINODPATEL		NO	NO	FY-3
VIMAL	KUMAR	AGARWAL	FATEH	FATEH	FATEH	C/O 13/1 NEAR LALA HALVAI BHOPAL GANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PV0025099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMAL	KUMAR	AGARWAL	FATEH	FATEH	FATEH	C/O 13/1 NEAR LALA HALVAI BHOPAL GANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PV0025099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMAL	KUMAR	AGARWAL	FATEH	FATEH	FATEH	C/O 13/1 NEAR LALA HALVAI BHOPAL GANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PV0025099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VED	PARKASH	KHANNA	RAMCHAND	RAMCHAND	RAMCHAND	4 SUBZI MANDI CHIPPITOLA AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3390.00	08-OCT-2025				NO	NO	FY-1
VED	PARKASH	KHANNA	RAMCHAND	RAMCHAND	RAMCHAND	4 SUBZI MANDI CHIPPITOLA AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5424.00	15-SEP-2029				NO	NO	FY-5
VED	PARKASH	KHANNA	RAMCHAND	RAMCHAND	RAMCHAND	4 SUBZI MANDI CHIPPITOLA AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5424.00	04-OCT-2028				NO	NO	FY-4
VED	PARKASH	KHANNA	RAMCHAND	RAMCHAND	RAMCHAND	4 SUBZI MANDI CHIPPITOLA AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3390.00	30-SEP-2026				NO	NO	FY-2
VED	PARKASH	KHANNA	RAMCHAND	RAMCHAND	RAMCHAND	4 SUBZI MANDI CHIPPITOLA AGRA 282001 AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0025107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3390.00	20-MAR-2027				NO	NO	FY-3
VISHINDEVI		SACHDEV	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	1769 GANDHI ROAD AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHINDEVI		SACHDEV	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	1769 GANDHI ROAD AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHINDEVI		SACHDEV	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	1769 GANDHI ROAD AHMEDABAD 380001 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKAT		THOTAKURA	BHUMAIAH	BHUMAIAH	BHUMAIAH	2 23 12/2 SARADA ST SRINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKAT		THOTAKURA	BHUMAIAH	BHUMAIAH	BHUMAIAH	2 23 12/2 SARADA ST SRINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKAT		THOTAKURA	BHUMAIAH	BHUMAIAH	BHUMAIAH	2 23 12/2 SARADA ST SRINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKAT		THOTAKURA	BHUMAIAH	BHUMAIAH	BHUMAIAH	2 23 12/2 SARADA ST SRINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKAT		THOTAKURA	BHUMAIAH	BHUMAIAH	BHUMAIAH	2 23 12/2 SARADA ST SRINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKAT		THOTAKURA	BHUMAIAH	BHUMAIAH	BHUMAIAH	2 23 12/2 SARADA ST SRINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKAT		THOTAKURA	BHUMAIAH	BHUMAIAH	BHUMAIAH	2 23 12/2 SARADA ST SRINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0025117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	J	LAKHWANI	JIWATRAM	JIWATRAM	JIWATRAM	88 SINDHI MARKET, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0025127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PUJAVLAKHWANINAIN AJLAKHWANI		NO	NO	FY-5
VIJAY	J	LAKHWANI	JIWATRAM	JIWATRAM	JIWATRAM	88 SINDHI MARKET, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0025127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PUJAVLAKHWANINAIN AJLAKHWANI		NO	NO	FY-1
VIJAY	J	LAKHWANI	JIWATRAM	JIWATRAM	JIWATRAM	88 SINDHI MARKET, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0025127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PUJAVLAKHWANINAIN AJLAKHWANI		NO	NO	FY-4
VIJAY	J	LAKHWANI	JIWATRAM	JIWATRAM	JIWATRAM	88 SINDHI MARKET, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0025127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		PUJAVLAKHWANINAIN AJLAKHWANI		NO	NO	FY-2
VIJAY	J	LAKHWANI	JIWATRAM	JIWATRAM	JIWATRAM	88 SINDHI MARKET, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0025127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PUJAVLAKHWANINAIN AJLAKHWANI		NO	NO	FY-3
VASUBEN	KIRITBHAI	PATEL	KIRITBHAI	KIRITBHAI	KIRITBHAI	B/67 RUPAL APPARTMENT R S ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRITBHAICHHOTABHAI PATEL		NO	NO	FY-1
VASUBEN	KIRITBHAI	PATEL	KIRITBHAI	KIRITBHAI	KIRITBHAI	B/67 RUPAL APPARTMENT R S ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRITBHAICHHOTABHAI PATEL		NO	NO	FY-3
VASUBEN	KIRITBHAI	PATEL	KIRITBHAI	KIRITBHAI	KIRITBHAI	B/67 RUPAL APPARTMENT R S ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRITBHAICHHOTABHAI PATEL		NO	NO	FY-2
VASUBEN	KIRITBHAI	PATEL	KIRITBHAI	KIRITBHAI	KIRITBHAI	B/67 RUPAL APPARTMENT R S ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRITBHAICHHOTABHAI PATEL		NO	NO	FY-5
VASUBEN	KIRITBHAI	PATEL	KIRITBHAI	KIRITBHAI	KIRITBHAI	B/67 RUPAL APPARTMENT R S ROAD RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PV0025140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRITBHAICHHOTABHAI PATEL		NO	NO	FY-4
VARSHA	JAGDISH	PUROHIT	JAGDISH	JAGDISH	JAGDISH	CATE III BLOCK NO 36/213 DIST BHARUCH KEVADIA COLONY KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JAGDISHHIRALALPUROHIT		NO	NO	FY-1
VARSHA	JAGDISH	PUROHIT	JAGDISH	JAGDISH	JAGDISH	CATE III BLOCK NO 36/213 DIST BHARUCH KEVADIA COLONY KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAGDISHHIRALALPUROHIT		NO	NO	FY-5
VARSHA	JAGDISH	PUROHIT	JAGDISH	JAGDISH	JAGDISH	CATE III BLOCK NO 36/213 DIST BHARUCH KEVADIA COLONY KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JAGDISHHIRALALPUROHIT		NO	NO	FY-2
VARSHA	JAGDISH	PUROHIT	JAGDISH	JAGDISH	JAGDISH	CATE III BLOCK NO 36/213 DIST BHARUCH KEVADIA COLONY KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAGDISHHIRALALPUROHIT		NO	NO	FY-3
VARSHA	JAGDISH	PUROHIT	JAGDISH	JAGDISH	JAGDISH	CATE III BLOCK NO 36/213 DIST BHARUCH KEVADIA COLONY KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0025170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		JAGDISHHIRALALPUROHIT		NO	NO	FY-4
VR		ARUNACHALAM	AL	AL	AL	15 AL AR VALAVOO DEVAKOTTAI 623302 TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PV0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VR		ARUNACHALAM	AL	AL	AL	15 AL AR VALAVOO DEVAKOTTAI 623302 TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PV0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VR		ARUNACHALAM	AL	AL	AL	15 AL AR VALAVOO DEVAKOTTAI 623302 TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PV0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VR		ARUNACHALAM	AL	AL	AL	15 AL AR VALAVOO DEVAKOTTAI 623302 TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623302	PV0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VR		ARUNACHALAM	AL	AL	AL	15 AL AR VALAVOO DEVAKOTTAI 623302 TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PV0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VR		ARUNACHALAM	AL	AL	AL	15 AL AR VALAVOO DEVAKOTTAI 623302 TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PV0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VR		ARUNACHALAM	AL	AL	AL	15 AL AR VALAVOO DEVAKOTTAI 623302 TAMIL NADU DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623302	PV0025185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VINEETHA		SHIVARAMAIAH	K	K	K	NO 524E 8 CROSS 7 BLOCK WEST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PV0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KASHIVARAMAIAH		NO	NO	FY-1
VINEETHA		SHIVARAMAIAH	K	K	K	NO 524E 8 CROSS 7 BLOCK WEST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PV0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KASHIVARAMAIAH		NO	NO	FY-5
VINEETHA		SHIVARAMAIAH	K	K	K	NO 524E 8 CROSS 7 BLOCK WEST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PV0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KASHIVARAMAIAH		NO	NO	FY-2
VINEETHA		SHIVARAMAIAH	K	K	K	NO 524E 8 CROSS 7 BLOCK WEST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PV0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KASHIVARAMAIAH		NO	NO	FY-3
VINEETHA		SHIVARAMAIAH	K	K	K	NO 524E 8 CROSS 7 BLOCK WEST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PV0025193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KASHIVARAMAIAH		NO	NO	FY-4
VIKRAM		VASHI	MOGHABHAI	MOGHABHAI	MOGHABHAI	6/604 JAIN SOCIETY NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0025229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	08-OCT-2025		RASHMIVASHI		NO	NO	FY-1
VIKRAM		VASHI	MOGHABHAI	MOGHABHAI	MOGHABHAI	6/604 JAIN SOCIETY NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0025229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027		RASHMIVASHI		NO	NO	FY-3
VIKRAM		VASHI	MOGHABHAI	MOGHABHAI	MOGHABHAI	6/604 JAIN SOCIETY NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0025229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026		RASHMIVASHI		NO	NO	FY-2
VIKRAM		VASHI	MOGHABHAI	MOGHABHAI	MOGHABHAI	6/604 JAIN SOCIETY NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0025229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	15-SEP-2029		RASHMIVASHI		NO	NO	FY-5
VIKRAM		VASHI	MOGHABHAI	MOGHABHAI	MOGHABHAI	6/604 JAIN SOCIETY NAVSARI 396445 NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PV0025229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028		RASHMIVASHI		NO	NO	FY-4
VIRINDER	PAUL	SOOD	HEM	HEM	HEM	B II 1049 SUDAN STREET LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		REKHASOOD		NO	NO	FY-7
VIRINDER	PAUL	SOOD	HEM	HEM	HEM	B II 1049 SUDAN STREET LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		REKHASOOD		NO	NO	FY-6
VIRINDER	PAUL	SOOD	HEM	HEM	HEM	B II 1049 SUDAN STREET LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		REKHASOOD		NO	NO	FY-2
V	K	MISRA	S	S	S	4 D- S006 BOKARO STEEL CITY BOKARO JHARKHAND BOKARO	INDIA	JHARKHAND	BOKARO	827004	PV0025246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	08-OCT-2025				NO	NO	FY-1
V	K	MISRA	S	S	S	4 D- S006 BOKARO STEEL CITY BOKARO JHARKHAND BOKARO	INDIA	JHARKHAND	BOKARO	827004	PV0025246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
V	K	MISRA	S	S	S	4 D- S006 BOKARO STEEL CITY BOKARO JHARKHAND BOKARO	INDIA	JHARKHAND	BOKARO	827004	PV0025246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
V	K	MISRA	S	S	S	4 D- S006 BOKARO STEEL CITY BOKARO JHARKHAND BOKARO	INDIA	JHARKHAND	BOKARO	827004	PV0025246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	30-SEP-2026				NO	NO	FY-2
V	K	MISRA	S	S	S	4 D- S006 BOKARO STEEL CITY BOKARO JHARKHAND BOKARO	INDIA	JHARKHAND	BOKARO	827004	PV0025246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	20-MAR-2027				NO	NO	FY-3
VIMAL	KUMAR	PODDAR	BABU	BABU	BABU	47 PANDARIBA ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0025247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	08-OCT-2025				NO	NO	FY-1
VIMAL	KUMAR	PODDAR	BABU	BABU	BABU	47 PANDARIBA ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0025247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	15-SEP-2029				NO	NO	FY-5
VIMAL	KUMAR	PODDAR	BABU	BABU	BABU	47 PANDARIBA ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0025247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	30-SEP-2026				NO	NO	FY-2
VIMAL	KUMAR	PODDAR	BABU	BABU	BABU	47 PANDARIBA ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0025247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	20-MAR-2027				NO	NO	FY-3
VIMAL	KUMAR	PODDAR	BABU	BABU	BABU	47 PANDARIBA ALLAHABAD 211003 ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0025247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	04-OCT-2028				NO	NO	FY-4
VASISHTHA		CHOKSHI	DINESH	DINESH	DINESH	C/O VIREN A PATEL AT & PO SARBHAN NAVRANG POLE TALUKA AMOD DIST BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392035	PV0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VASISHTHA		CHOKSHI	DINESH	DINESH	DINESH	C/O VIREN A PATEL AT & PO SARBHAN NAVRANG POLE TALUKA AMOD DIST BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392035	PV0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VASISHTHA		CHOKSHI	DINESH	DINESH	DINESH	C/O VIREN A PATEL AT & PO SARBHAN NAVRANG POLE TALUKA AMOD DIST BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392035	PV0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VASISHTHA		CHOKSHI	DINESH	DINESH	DINESH	C/O VIREN A PATEL AT & PO SARBHAN NAVRANG POLE TALUKA AMOD DIST BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392035	PV0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VASISHTHA		CHOKSHI	DINESH	DINESH	DINESH	C/O VIREN A PATEL AT & PO SARBHAN NAVRANG POLE TALUKA AMOD DIST BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392035	PV0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VASISHTHA		CHOKSHI	DINESH	DINESH	DINESH	C/O VIREN A PATEL AT & PO SARBHAN NAVRANG POLE TALUKA AMOD DIST BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392035	PV0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VASISHTHA		CHOKSHI	DINESH	DINESH	DINESH	C/O VIREN A PATEL AT & PO SARBHAN NAVRANG POLE TALUKA AMOD DIST BHARUCHBHARUCH	INDIA	GUJARAT	BHARUCH	392035	PV0025287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VANDANA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	54 SOUTH AVANI MOOLA STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PV0025288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEEPAKNANDALAL		NO	NO	FY-7
VANDANA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	54 SOUTH AVANI MOOLA STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PV0025288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEEPAKNANDALAL		NO	NO	FY-4
VANDANA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	54 SOUTH AVANI MOOLA STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PV0025288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEEPAKNANDALAL		NO	NO	FY-5
VANDANA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	54 SOUTH AVANI MOOLA STREET MADURAI 625001 MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PV0025288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DEEPAKNANDALAL		NO	NO	FY-6
VIVEK		AGARWAL	GIRDHAR	GIRDHAR	GIRDHAR	B-53 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0025308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	27-SEP-2031		SNEHLATAAGARWAL		NO	NO	FY-7
VIVEK		AGARWAL	GIRDHAR	GIRDHAR	GIRDHAR	B-53 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0025308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3945.00	11-SEP-2030		SNEHLATAAGARWAL		NO	NO	FY-6
VIVEK		AGARWAL	GIRDHAR	GIRDHAR	GIRDHAR	B-53 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0025308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	15-SEP-2029		SNEHLATAAGARWAL		NO	NO	FY-5
VIVEK		AGARWAL	GIRDHAR	GIRDHAR	GIRDHAR	B-53 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0025308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5260.00	30-SEP-2026		SNEHLATAAGARWAL		NO	NO	FY-2
VIVEK		AGARWAL	GIRDHAR	GIRDHAR	GIRDHAR	B-53 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0025308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8416.00	04-OCT-2028		SNEHLATAAGARWAL		NO	NO	FY-4
VIKRAM		SINGH	KULWANT	KULWANT	KULWANT	C/O MAJ K S SAHRAWAT 992 SECTOR 21 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PV0025344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VIKRAM		SINGH	KULWANT	KULWANT	KULWANT	C/O MAJ K S SAHRAWAT 992 SECTOR 21 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PV0025344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VIKRAM		SINGH	KULWANT	KULWANT	KULWANT	C/O MAJ K S SAHRAWAT 992 SECTOR 21 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PV0025344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VIKRAM		SINGH	KULWANT	KULWANT	KULWANT	C/O MAJ K S SAHRAWAT 992 SECTOR 21 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PV0025344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VIKRAM		SINGH	KULWANT	KULWANT	KULWANT	C/O MAJ K S SAHRAWAT 992 SECTOR 21 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PV0025344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VINOD	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	735 CHHIPA POLE KUWA WALO KHANCHO KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	735 CHHIPA POLE KUWA WALO KHANCHO KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	735 CHHIPA POLE KUWA WALO KHANCHO KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	735 CHHIPA POLE KUWA WALO KHANCHO KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	735 CHHIPA POLE KUWA WALO KHANCHO KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	735 CHHIPA POLE KUWA WALO KHANCHO KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	735 CHHIPA POLE KUWA WALO KHANCHO KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PV0025348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA		DATWANI	PRAKASH	PRAKASH	PRAKASH	GOLDEN VIEW CO-OP HSG.SOC.LTD. FLAT NO. 14,3RD FLOOR, S.V. ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PV0025349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANCHANDATWANI		NO	NO	FY-5
VIMLA		DATWANI	PRAKASH	PRAKASH	PRAKASH	GOLDEN VIEW CO-OP HSG.SOC.LTD. FLAT NO. 14,3RD FLOOR, S.V. ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PV0025349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KANCHANDATWANI		NO	NO	FY-1
VIMLA		DATWANI	PRAKASH	PRAKASH	PRAKASH	GOLDEN VIEW CO-OP HSG.SOC.LTD. FLAT NO. 14,3RD FLOOR, S.V. ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PV0025349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KANCHANDATWANI		NO	NO	FY-3
VIMLA		DATWANI	PRAKASH	PRAKASH	PRAKASH	GOLDEN VIEW CO-OP HSG.SOC.LTD. FLAT NO. 14,3RD FLOOR, S.V. ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PV0025349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KANCHANDATWANI		NO	NO	FY-2
VIMLA		DATWANI	PRAKASH	PRAKASH	PRAKASH	GOLDEN VIEW CO-OP HSG.SOC.LTD. FLAT NO. 14,3RD FLOOR, S.V. ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PV0025349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANCHANDATWANI		NO	NO	FY-4
VASANT		KHEDKAR	SAKHARAM	SAKHARAM	SAKHARAM	RISHIKESH SOCIETY, UNIT B,OPP MODEL COLONY, COLLEGE ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUNDLIKWASKAR		NO	NO	FY-5
VASANT		KHEDKAR	SAKHARAM	SAKHARAM	SAKHARAM	RISHIKESH SOCIETY, UNIT B,OPP MODEL COLONY, COLLEGE ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PUNDLIKWASKAR		NO	NO	FY-7
VASANT		KHEDKAR	SAKHARAM	SAKHARAM	SAKHARAM	RISHIKESH SOCIETY, UNIT B,OPP MODEL COLONY, COLLEGE ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUNDLIKWASKAR		NO	NO	FY-4
VASANT		KHEDKAR	SAKHARAM	SAKHARAM	SAKHARAM	RISHIKESH SOCIETY, UNIT B,OPP MODEL COLONY, COLLEGE ROAD, NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0025350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PUNDLIKWASKAR		NO	NO	FY-6
VINAYCHANDRA	NARBHERAM	PAREKH	ARBHERAM	ARBHERAM	ARBHERAM	BHUPEN CHAMBERS DALAL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PV0025392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVINCHANDRANARBHERAMPAREKH		NO	NO	FY-7
VINAYCHANDRA	NARBHERAM	PAREKH	ARBHERAM	ARBHERAM	ARBHERAM	BHUPEN CHAMBERS DALAL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PV0025392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAVINCHANDRANARBHERAMPAREKH		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINAYCHANDRA	NARBHERAM	PAREKH	ARBHERAM	ARBHERAM	ARBHERAM	BHUPEN CHAMBERS DALAL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PV0025392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVINCHANDRANARBHERAMPAREKH		NO	NO	FY-3
VIKAS	KUMAR	KHAIRARI	MANGAL	MANGAL	MANGAL	C I/FLAT NO 1358 VASANT KUNG NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PV0025405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKAS	KUMAR	KHAIRARI	MANGAL	MANGAL	MANGAL	C I/FLAT NO 1358 VASANT KUNG NEW DELHI	INDIA	DELHI	NEW DELHI	110037	PV0025405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEENA	VIRESH	SHAH	VIRESH	VIRESH	VIRESH	98 NEPEAN SEA ROAD 82 A WING 8TH FLOOR NAVSHANTINAGAR SOCIETY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0025410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRESHAVANTILALSHAH		NO	NO	FY-1
VEENA	VIRESH	SHAH	VIRESH	VIRESH	VIRESH	98 NEPEAN SEA ROAD 82 A WING 8TH FLOOR NAVSHANTINAGAR SOCIETY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0025410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIRESHAVANTILALSHAH		NO	NO	FY-2
VIKRAM	DHIRAJLAL	MEHTA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	B/13, ARVIND KUNJ OPP A/C MARKET 77, TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0030046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NIRANJANADHIRAJLALMEHTA		NO	NO	FY-7
VISHWA		NATH	SURJAN	SURJAN	SURJAN	32-B, FRUIT GARDEN, NH-5, RLY.ROAD, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		SUNITIDEVI		NO	NO	FY-7
VISHWA		NATH	SURJAN	SURJAN	SURJAN	32-B, FRUIT GARDEN, NH-5, RLY.ROAD, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027		SUNITIDEVI		NO	NO	FY-3
VISHWA		NATH	SURJAN	SURJAN	SURJAN	32-B, FRUIT GARDEN, NH-5, RLY.ROAD, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		SUNITIDEVI		NO	NO	FY-6
VISHWA		NATH	SURJAN	SURJAN	SURJAN	32-B, FRUIT GARDEN, NH-5, RLY.ROAD, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		SUNITIDEVI		NO	NO	FY-5
VISHNU	PRASAD	AGARWAL	BHAGWAN	BHAGWAN	BHAGWAN	23 JASSAL HOUSE 4A AUCKLAND SQUARE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PAWANAGARWAL		NO	NO	FY-1
VISHNU	PRASAD	AGARWAL	BHAGWAN	BHAGWAN	BHAGWAN	23 JASSAL HOUSE 4A AUCKLAND SQUARE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PAWANAGARWAL		NO	NO	FY-3
VISHNU	PRASAD	AGARWAL	BHAGWAN	BHAGWAN	BHAGWAN	23 JASSAL HOUSE 4A AUCKLAND SQUARE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PAWANAGARWAL		NO	NO	FY-2
VED		PARKASH GUPTA A S W	K	K	K	W/O V P GUPTA CHIEF ENGINEER VANY COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0030111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SANTOSHGUPTA		NO	NO	FY-1
VED		PARKASH GUPTA A S W	K	K	K	W/O V P GUPTA CHIEF ENGINEER VANY COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0030111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SANTOSHGUPTA		NO	NO	FY-3
VED		PARKASH GUPTA A S W	K	K	K	W/O V P GUPTA CHIEF ENGINEER VANY COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0030111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SANTOSHGUPTA		NO	NO	FY-2
VIJAYKUMAR		DEVARMANY	NIL	NIL	NIL	SHA SAKALCHAND NARENDRAKUMAR MAIN ROAD YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PV0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIJAYKUMAR		DEVARMANY	NIL	NIL	NIL	SHA SAKALCHAND NARENDRAKUMAR MAIN ROAD YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PV0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIJAYKUMAR		DEVARMANY	NIL	NIL	NIL	SHA SAKALCHAND NARENDRAKUMAR MAIN ROAD YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PV0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIJAYKUMAR		DEVARMANY	NIL	NIL	NIL	SHA SAKALCHAND NARENDRAKUMAR MAIN ROAD YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PV0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIJAYKUMAR		DEVARMANY	NIL	NIL	NIL	SHA SAKALCHAND NARENDRAKUMAR MAIN ROAD YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PV0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIJAYKUMAR		DEVARMANY	NIL	NIL	NIL	SHA SAKALCHAND NARENDRAKUMAR MAIN ROAD YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PV0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIJAYKUMAR		DEVARMANY	NIL	NIL	NIL	SHA SAKALCHAND NARENDRAKUMAR MAIN ROAD YADGIRI	INDIA	KARNATAKA	SHAHAPUR	585201	PV0030131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VASUKI		CHELLAKUMAR	NIL	NIL	NIL	29/2 AIR INDIA COLONY I KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PV0030140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VASUKI		CHELLAKUMAR	NIL	NIL	NIL	29/2 AIR INDIA COLONY I KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PV0030140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
VASUKI		CHELLAKUMAR	NIL	NIL	NIL	29/2 AIR INDIA COLONY I KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PV0030140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
VASUKI		CHELLAKUMAR	NIL	NIL	NIL	29/2 AIR INDIA COLONY I KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PV0030140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VASUKI		CHELLAKUMAR	NIL	NIL	NIL	29/2 AIR INDIA COLONY I KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PV0030140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VENKATA	SATYA	NARAYANA KOTHARU	K	K	K	90 ANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NALINIKOTHARU		NO	NO	FY-1
VENKATA	SATYA	NARAYANA KOTHARU	K	K	K	90 ANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NALINIKOTHARU		NO	NO	FY-7
VENKATA	SATYA	NARAYANA KOTHARU	K	K	K	90 ANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NALINIKOTHARU		NO	NO	FY-4
VENKATA	SATYA	NARAYANA KOTHARU	K	K	K	90 ANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NALINIKOTHARU		NO	NO	FY-6
VENKATA	SATYA	NARAYANA KOTHARU	K	K	K	90 ANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NALINIKOTHARU		NO	NO	FY-2
VENKATA	SATYA	NARAYANA KOTHARU	K	K	K	90 ANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		NALINIKOTHARU		NO	NO	FY-5
VENKATA	SATYA	NARAYANA KOTHARU	K	K	K	90 ANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0030177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NALINIKOTHARU		NO	NO	FY-3
VADALI		PRASAD	NIL	NIL	NIL	1163,ROAD NO.56, JUBILEE HILLS COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0030179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VADALI		PRASAD	NIL	NIL	NIL	1163,ROAD NO.56, JUBILEE HILLS COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0030179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VADALI		PRASAD	NIL	NIL	NIL	1163,ROAD NO.56, JUBILEE HILLS COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0030179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VADALI		PRASAD	NIL	NIL	NIL	1163,ROAD NO.56, JUBILEE HILLS COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0030179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAYA	NARENDRA	DURVE	NARENDRA	NARENDRA	NARENDRA	OPP PATIL COLONY HENDRE PADA 1ST COLONY KULGAON KULGAON WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PV0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	637.50	27-SEP-2031		SMITASATISHDONDE		NO	NO	FY-7
VIJAYA	NARENDRA	DURVE	NARENDRA	NARENDRA	NARENDRA	OPP PATIL COLONY HENDRE PADA 1ST COLONY KULGAON KULGAON WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PV0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		SMITASATISHDONDE		NO	NO	FY-1
VIJAYA	NARENDRA	DURVE	NARENDRA	NARENDRA	NARENDRA	OPP PATIL COLONY HENDRE PADA 1ST COLONY KULGAON KULGAON WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PV0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		SMITASATISHDONDE		NO	NO	FY-5
VIJAYA	NARENDRA	DURVE	NARENDRA	NARENDRA	NARENDRA	OPP PATIL COLONY HENDRE PADA 1ST COLONY KULGAON KULGAON WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PV0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030		SMITASATISHDONDE		NO	NO	FY-6
VIJAYA	NARENDRA	DURVE	NARENDRA	NARENDRA	NARENDRA	OPP PATIL COLONY HENDRE PADA 1ST COLONY KULGAON KULGAON WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PV0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		SMITASATISHDONDE		NO	NO	FY-2
VIJAYA	NARENDRA	DURVE	NARENDRA	NARENDRA	NARENDRA	OPP PATIL COLONY HENDRE PADA 1ST COLONY KULGAON KULGAON WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PV0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		SMITASATISHDONDE		NO	NO	FY-3
VIJAYA	NARENDRA	DURVE	NARENDRA	NARENDRA	NARENDRA	OPP PATIL COLONY HENDRE PADA 1ST COLONY KULGAON KULGAON WEST THANE	INDIA	MAHARASHTRA	KALYAN	421503	PV0030202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		SMITASATISHDONDE		NO	NO	FY-4
VALLABHBHAI	MULJIBHAI	BHAROLIA	MULJIBHAI	MULJIBHAI	MULJIBHAI	EAR NOSE THROAT HOSPITAL ANANT CHAMBER 1ST FLOOR RUWALA TEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PV0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HANSABENVALLBHABHAIBHAROLIA		NO	NO	FY-1
VALLABHBHAI	MULJIBHAI	BHAROLIA	MULJIBHAI	MULJIBHAI	MULJIBHAI	EAR NOSE THROAT HOSPITAL ANANT CHAMBER 1ST FLOOR RUWALA TEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PV0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HANSABENVALLBHABHAIBHAROLIA		NO	NO	FY-5
VALLABHBHAI	MULJIBHAI	BHAROLIA	MULJIBHAI	MULJIBHAI	MULJIBHAI	EAR NOSE THROAT HOSPITAL ANANT CHAMBER 1ST FLOOR RUWALA TEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PV0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HANSABENVALLBHABHAIBHAROLIA		NO	NO	FY-4
VALLABHBHAI	MULJIBHAI	BHAROLIA	MULJIBHAI	MULJIBHAI	MULJIBHAI	EAR NOSE THROAT HOSPITAL ANANT CHAMBER 1ST FLOOR RUWALA TEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PV0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HANSABENVALLBHABHAIBHAROLIA		NO	NO	FY-2
VALLABHBHAI	MULJIBHAI	BHAROLIA	MULJIBHAI	MULJIBHAI	MULJIBHAI	EAR NOSE THROAT HOSPITAL ANANT CHAMBER 1ST FLOOR RUWALA TEKRA SURAT	INDIA	GUJARAT	SURAT	395003	PV0030220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANSABENVALLBHABHAIBHAROLIA		NO	NO	FY-3
VADAKEVEETTIL	G	IDICHANDY	V	V	V	2(OLD), 4(NEW), DR. VASUDAVE NAGAR, SOUTH AVE, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0030287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MARYCHANDY		NO	NO	FY-5
VADAKEVEETTIL	G	IDICHANDY	V	V	V	2(OLD), 4(NEW), DR. VASUDAVE NAGAR, SOUTH AVE, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0030287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MARYCHANDY		NO	NO	FY-2
VADAKEVEETTIL	G	IDICHANDY	V	V	V	2(OLD), 4(NEW), DR. VASUDAVE NAGAR, SOUTH AVE, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0030287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MARYCHANDY		NO	NO	FY-6
VADAKEVEETTIL	G	IDICHANDY	V	V	V	2(OLD), 4(NEW), DR. VASUDAVE NAGAR, SOUTH AVE, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0030287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MARYCHANDY		NO	NO	FY-7
VADAKEVEETTIL	G	IDICHANDY	V	V	V	2(OLD), 4(NEW), DR. VASUDAVE NAGAR, SOUTH AVE, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0030287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MARYCHANDY		NO	NO	FY-3
VADAKEVEETTIL	G	IDICHANDY	V	V	V	2(OLD), 4(NEW), DR. VASUDAVE NAGAR, SOUTH AVE, THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0030287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MARYCHANDY		NO	NO	FY-4
VENKATESWARAN		SRINIVASAN	VENKATESWARAN	VENKATESWARAN	VENKATESWARAN	15/4, (NEW NO.12/4), GOPALAPURAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PV0030289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		JEYALAKSHMISRINIVASAN		NO	NO	FY-4
VPENDRA	T	SHET	NIL	NIL	NIL	117 CHINCHOLEM PO CARANZALEM GOA CARANZALEM	INDIA	GOA	PANAJI	403002	PV0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VPENDRA	T	SHET	NIL	NIL	NIL	117 CHINCHOLEM PO CARANZALEM GOA CARANZALEM	INDIA	GOA	PANAJI	403002	PV0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VPENDRA	T	SHET	NIL	NIL	NIL	117 CHINCHOLEM PO CARANZALEM GOA CARANZALEM	INDIA	GOA	PANAJI	403002	PV0030300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VENKATA	SWAMINATHA	REDDY	NIL	NIL	NIL	M/S. RAO & REDDY, PORT AREA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530035	PV0030315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VIDHYADHAR	JAGANNATH	KAKADE	NIL	NIL	NIL	249 JAIN MARWAD LANE AT POST TALUKA SHEVGAON DIST AHMEDNAGAR SHEVGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414502	PV0030323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
VIDYA	DEVI	CHOWDHURY	NIL	NIL	NIL	6, ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
VIDYA	DEVI	CHOWDHURY	NIL	NIL	NIL	6, ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIDYA	DEVI	CHOWDHURY	NIL	NIL	NIL	6, ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028				NO	NO	FY-4
VIDYA	DEVI	CHOWDHURY	NIL	NIL	NIL	6, ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
VIDYA	DEVI	CHOWDHURY	NIL	NIL	NIL	6, ANNADA NEOW LANE, CALCUTTA. 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0030337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
VALSA		JACOB	NIL	NIL	NIL	JASHILA PARK 10 579 FEROKE CALICUT	INDIA	KERALA	CALICUT	673631	PV0030338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VALSA		JACOB	NIL	NIL	NIL	JASHILA PARK 10 579 FEROKE CALICUT	INDIA	KERALA	CALICUT	673631	PV0030338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VICTOR		FERNANDES	SALVADORE	SALVADORE	SALVADORE	A-401,SHEETAL APTS., JUSTICE CHAGLA MARG CHAKALA,ANDHERI EAST SAHAR P.O.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0030347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		JOSEPHFRANCISFERNANDESSHIRLEYFERNANDES		NO	NO	FY-6
VIMALADEO	HIRJI	THAKKAR	HIRJI	HIRJI	HIRJI	NOOR MANSION 2ND FLOOR 7 CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		DEVILAVIMALDEOTHAKKAR		NO	NO	FY-7
VIMALADEO	HIRJI	THAKKAR	HIRJI	HIRJI	HIRJI	NOOR MANSION 2ND FLOOR 7 CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0030354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027		DEVILAVIMALDEOTHAKKAR		NO	NO	FY-3
VIKRAM		MUNSHI	NIL	NIL	NIL	3 CHATEAU MARINE MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PV0030355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VIKRAM		MUNSHI	NIL	NIL	NIL	3 CHATEAU MARINE MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PV0030355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VANGIPURAM	KAMALA	JAYARAM	VANGIPURAM	VANGIPURAM	VANGIPURAM	5-36-6, III LINE, 18TH. ROAD BRODIPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	27-SEP-2031		VANGIPURAMRAGHAVACHARIAYARAM		NO	NO	FY-7
VANGIPURAM	KAMALA	JAYARAM	VANGIPURAM	VANGIPURAM	VANGIPURAM	5-36-6, III LINE, 18TH. ROAD BRODIPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3375.00	11-SEP-2030		VANGIPURAMRAGHAVACHARIAYARAM		NO	NO	FY-6
VANGIPURAM	KAMALA	JAYARAM	VANGIPURAM	VANGIPURAM	VANGIPURAM	5-36-6, III LINE, 18TH. ROAD BRODIPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	15-SEP-2029		VANGIPURAMRAGHAVACHARIAYARAM		NO	NO	FY-5
VANGIPURAM	KAMALA	JAYARAM	VANGIPURAM	VANGIPURAM	VANGIPURAM	5-36-6, III LINE, 18TH. ROAD BRODIPET, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0030367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	04-OCT-2028		VANGIPURAMRAGHAVACHARIAYARAM		NO	NO	FY-4
VIJAYSING	J	PARDESHI	J	J	J	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-1
VIJAYSING	J	PARDESHI	J	J	J	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-5
VIJAYSING	J	PARDESHI	J	J	J	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-3
VIJAYSING	J	PARDESHI	J	J	J	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-7
VIJAYSING	J	PARDESHI	J	J	J	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-6
VIJAYSING	J	PARDESHI	J	J	J	JILHAPETH GANDHINAGAR KESKAR BUNGLOW FIRST FLOOR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0030375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VITHALSINGSURATSINGPARDESHI		NO	NO	FY-4
VANDANA		GHUSHE	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	SHARDASAH NIWAS, 85 RAMNAGAR HILL ROAD, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PV0030376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHANDRASHEKHARGHUSHE		NO	NO	FY-7
VIJAY	KANAYALAL	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	13, NARMADNAGAR FLAT NO.5, PARVATI NIWAS ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PV0030379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAJALVIJAYNIHALANI		NO	NO	FY-1
VIJAY	KANAYALAL	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	13, NARMADNAGAR FLAT NO.5, PARVATI NIWAS ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PV0030379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAJALVIJAYNIHALANI		NO	NO	FY-5
VIJAY	KANAYALAL	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	13, NARMADNAGAR FLAT NO.5, PARVATI NIWAS ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PV0030379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAJALVIJAYNIHALANI		NO	NO	FY-3
VIJAY	KANAYALAL	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	13, NARMADNAGAR FLAT NO.5, PARVATI NIWAS ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PV0030379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAJALVIJAYNIHALANI		NO	NO	FY-4
VIJAY	KANAYALAL	NIHALANI	KANAYALAL	KANAYALAL	KANAYALAL	13, NARMADNAGAR FLAT NO.5, PARVATI NIWAS ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PV0030379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAJALVIJAYNIHALANI		NO	NO	FY-2
VASANTLAL	DHANRAJ	MUNOT	NIL	NIL	NIL	RAMBHA NIVAS 2ND FLOOR JOSHI ALI,PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PV0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VASANTLAL	DHANRAJ	MUNOT	NIL	NIL	NIL	RAMBHA NIVAS 2ND FLOOR JOSHI ALI,PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PV0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
VASANTLAL	DHANRAJ	MUNOT	NIL	NIL	NIL	RAMBHA NIVAS 2ND FLOOR JOSHI ALI,PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PV0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
VASANTLAL	DHANRAJ	MUNOT	NIL	NIL	NIL	RAMBHA NIVAS 2ND FLOOR JOSHI ALI,PANVEL RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PV0030382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VIPULCHANDRA		GANDHI	NAVINBHAI	NAVINBHAI	NAVINBHAI	C/O FORAM EYE HOSPITAL NEXT TO PWARKA HOTEL L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHABENGANDHI		NO	NO	FY-7
VIPULCHANDRA		GANDHI	NAVINBHAI	NAVINBHAI	NAVINBHAI	C/O FORAM EYE HOSPITAL NEXT TO PWARKA HOTEL L T ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0030391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHABENGANDHI		NO	NO	FY-3
VIJAY	KUMAR	RAJPUT	C	C	C	A-146 LOK VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0030441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	RAJPUT	C	C	C	A-146 LOK VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0030441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	RAJPUT	C	C	C	A-146 LOK VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0030441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	RAJPUT	C	C	C	A-146 LOK VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0030441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	RAJPUT	C	C	C	A-146 LOK VIHAR DELHI 110034 NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0030441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		RALHAN	SOHAN	SOHAN	SOHAN	C/O S.L.RALHAN BH-204, ABIMANYU APTS., 65, VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PV0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VANDANA		RALHAN	SOHAN	SOHAN	SOHAN	C/O S.L.RALHAN BH-204, ABIMANYU APTS., 65, VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PV0030462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V		VEERAPPAN	JOMA	JOMA	JOMA	WILLINGDON CREDIT COMPANY REGD & ADM OFFICE 191 THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		VEERAPPAN	JOMA	JOMA	JOMA	WILLINGDON CREDIT COMPANY REGD & ADM OFFICE 191 THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		VEERAPPAN	JOMA	JOMA	JOMA	WILLINGDON CREDIT COMPANY REGD & ADM OFFICE 191 THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		VEERAPPAN	JOMA	JOMA	JOMA	WILLINGDON CREDIT COMPANY REGD & ADM OFFICE 191 THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		VEERAPPAN	JOMA	JOMA	JOMA	WILLINGDON CREDIT COMPANY REGD & ADM OFFICE 191 THAMBU CHETTY STREETCHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	SUBATHRA	BOMBM	VINOD	VINOD	VINOD	422 MINT STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
V	SUBATHRA	BOMBM	VINOD	VINOD	VINOD	422 MINT STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V	SUBATHRA	BOMBM	VINOD	VINOD	VINOD	422 MINT STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
V	SUBATHRA	BOMBM	VINOD	VINOD	VINOD	422 MINT STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
V	SUBATHRA	BOMBM	VINOD	VINOD	VINOD	422 MINT STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
V	SUBATHRA	BOMBM	VINOD	VINOD	VINOD	422 MINT STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0030481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VADDI		VENKATARAMANA	VADDI	VADDI	VADDI	C/O PANDU RANGA PLOT NO 19 4TH ROAD NEHRU COLONY GANDHINAGAR BELLARYKARNATAKA STATE BELLARY	INDIA	KARNATAKA	BELLARY	583102	PV0030490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VADDIPANDURANGA		NO	NO	FY-7
VADDI		VENKATARAMANA	VADDI	VADDI	VADDI	C/O PANDU RANGA PLOT NO 19 4TH ROAD NEHRU COLONY GANDHINAGAR BELLARYKARNATAKA STATE BELLARY	INDIA	KARNATAKA	BELLARY	583102	PV0030490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		VADDIPANDURANGA		NO	NO	FY-6
VISHWANATH	YELLAPPAGOGDA	PATIL	VELLAPPAGOUDA	VELLAPPAGOUDA	VELLAPPAGOUDA	TOTAD MANI AT.PO.UGARGOL TAL.SAUNDATTI BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591110	PV0030493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SARASWATHIVISHWANATHPATILVIJAYVPATIL		NO	NO	FY-5
VISHWANATH	YELLAPPAGOGDA	PATIL	VELLAPPAGOUDA	VELLAPPAGOUDA	VELLAPPAGOUDA	TOTAD MANI AT.PO.UGARGOL TAL.SAUNDATTI BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591110	PV0030493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SARASWATHIVISHWANATHPATILVIJAYVPATIL		NO	NO	FY-7
VISHWANATH	YELLAPPAGOGDA	PATIL	VELLAPPAGOUDA	VELLAPPAGOUDA	VELLAPPAGOUDA	TOTAD MANI AT.PO.UGARGOL TAL.SAUNDATTI BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591110	PV0030493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SARASWATHIVISHWANATHPATILVIJAYVPATIL		NO	NO	FY-3
VISHWANATH	YELLAPPAGOGDA	PATIL	VELLAPPAGOUDA	VELLAPPAGOUDA	VELLAPPAGOUDA	TOTAD MANI AT.PO.UGARGOL TAL.SAUNDATTI BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591110	PV0030493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SARASWATHIVISHWANATHPATILVIJAYVPATIL		NO	NO	FY-6
VEENA	SUDHAKAR	RAO	M	M	M	HOUSE NO 747 10TH MAIN III STAGE RAJAJINAGAR III BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VEENA	SUDHAKAR	RAO	M	M	M	HOUSE NO 747 10TH MAIN III STAGE RAJAJINAGAR III BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VEENA	SUDHAKAR	RAO	M	M	M	HOUSE NO 747 10TH MAIN III STAGE RAJAJINAGAR III BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VEENA	SUDHAKAR	RAO	M	M	M	HOUSE NO 747 10TH MAIN III STAGE RAJAJINAGAR III BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VEENA	SUDHAKAR	RAO	M	M	M	HOUSE NO 747 10TH MAIN III STAGE RAJAJINAGAR III BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY		KOTE	EKNATH	EKNATH	EKNATH	C/O MR. SUNIL KOTE GOKHALE VRINDAVAN BLDG NO D FLAT NO 3, S NO 1/1 CTS NO18191819/2/A CHINCHWAD, PU	INDIA	MAHARASHTRA	PUNE	411033	PV0030504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		ANILKOTE		NO	NO	FY-1
VIJAY		KOTE	EKNATH	EKNATH	EKNATH	C/O MR. SUNIL KOTE GOKHALE VRINDAVAN BLDG NO D FLAT NO 3, S NO 1/1 CTS NO18191819/2/A CHINCHWAD, PU	INDIA	MAHARASHTRA	PUNE	411033	PV0030504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		ANILKOTE		NO	NO	FY-3
VIJAY		KOTE	EKNATH	EKNATH	EKNATH	C/O MR. SUNIL KOTE GOKHALE VRINDAVAN BLDG NO D FLAT NO 3, S NO 1/1 CTS NO18191819/2/A CHINCHWAD, PU	INDIA	MAHARASHTRA	PUNE	411033	PV0030504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		ANILKOTE		NO	NO	FY-2
VIJAY	SHANKARRAO	TEMBE	SHANKARRAO	SHANKARRAO	SHANKARRAO	F-1 SWAMI SAMARTH SANKUL SALVI STOP MIDC POST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PV0030511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MANDAVIJAYTEMBEVI RAJVIJAYTEMBE		NO	NO	FY-7
VIJAY	SHANKARRAO	TEMBE	SHANKARRAO	SHANKARRAO	SHANKARRAO	F-1 SWAMI SAMARTH SANKUL SALVI STOP MIDC POST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PV0030511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MANDAVIJAYTEMBEVI RAJVIJAYTEMBE		NO	NO	FY-5
VIJAY	SHANKARRAO	TEMBE	SHANKARRAO	SHANKARRAO	SHANKARRAO	F-1 SWAMI SAMARTH SANKUL SALVI STOP MIDC POST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PV0030511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MANDAVIJAYTEMBEVI RAJVIJAYTEMBE		NO	NO	FY-4
VISHAL	VASANT	KOTAK	DR	DR	DR	KOTAK KUNJ 36, K.M. MUNSHI MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0030530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DRVASANTBHIMJIKOTAK		NO	NO	FY-3
VIPUL	C	SSHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	51 AD GHANDI MARG BOMBAY 400003 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV0030535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIPUL	C	SSHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	51 AD GHANDI MARG BOMBAY 400003 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV0030535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIPUL	C	SSHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	51 AD GHANDI MARG BOMBAY 400003 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV0030535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIPUL	C	SSHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	51 AD GHANDI MARG BOMBAY 400003 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV0030535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIPUL	C	SSHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	51 AD GHANDI MARG BOMBAY 400003 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV0030535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	GOENKA	HUKUM	HUKUM	HUKUM	120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PV0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	GOENKA	HUKUM	HUKUM	HUKUM	120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PV0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	GOENKA	HUKUM	HUKUM	HUKUM	120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PV0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	GOENKA	HUKUM	HUKUM	HUKUM	120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PV0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	GOENKA	HUKUM	HUKUM	HUKUM	120 BANGUR AVENUE BLOCK-C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PV0030542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VINIT	KUMAR	TIMBREWALA	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O PIPES & HARDWAER STORES TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PV0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINIT	KUMAR	TIMBREWALA	RADHESHYAM	RADHESHYAM	RADHESHYAM	C/O PIPES & HARDWAER STORES TEZPUR ASSAM TEZPUR	INDIA	ASSAM	TEZPUR	784001	PV0030545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIPIN		MEHTA	GANESH	GANESH	GANESH	C/O R L PANCHALI FLAT NO. 6, BELEVEDERE GURT , 11/13, ALIPORE ROAD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PV0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	15-SEP-2029		PRABHAMEHTA		NO	NO	FY-5
VIPIN		MEHTA	GANESH	GANESH	GANESH	C/O R L PANCHALI FLAT NO. 6, BELEVEDERE GURT , 11/13, ALIPORE ROAD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PV0030547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		PRABHAMEHTA		NO	NO	FY-7
VINOD	KUMAR	MEHRA	K	K	K	8245, B-XI, VASANT KUNJ DR. NELSON MANDELA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	MEHRA	K	K	K	8245, B-XI, VASANT KUNJ DR. NELSON MANDELA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	MEHRA	K	K	K	8245, B-XI, VASANT KUNJ DR. NELSON MANDELA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	MEHRA	K	K	K	8245, B-XI, VASANT KUNJ DR. NELSON MANDELA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	MEHRA	K	K	K	8245, B-XI, VASANT KUNJ DR. NELSON MANDELA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	MEHRA	K	K	K	8245, B-XI, VASANT KUNJ DR. NELSON MANDELA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	MEHRA	K	K	K	8245, B-XI, VASANT KUNJ DR. NELSON MANDELA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0030554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIRENDER		GAUR	HARSWROOP	HARSWROOP	HARSWROOP	S/O SH HARSWROOP VILL & PO BARAHI HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124525	PV0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIRENDER		GAUR	HARSWROOP	HARSWROOP	HARSWROOP	S/O SH HARSWROOP VILL & PO BARAHI HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124525	PV0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIRENDER		GAUR	HARSWROOP	HARSWROOP	HARSWROOP	S/O SH HARSWROOP VILL & PO BARAHI HARYANA ROHTAK	INDIA	HARYANA	BAHADURGRH	124525	PV0030564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VASUNDHARA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	G 93 RESERVE BANK QUARTERS NORTH AVENU E BEHIND ARYA SAMAJ SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0030566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		GIRIJASHRIKRISHNAGOTHOSKAR		NO	NO	FY-5
VASUNDHARA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	G 93 RESERVE BANK QUARTERS NORTH AVENU E BEHIND ARYA SAMAJ SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0030566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		GIRIJASHRIKRISHNAGOTHOSKAR		NO	NO	FY-1
VASUNDHARA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	G 93 RESERVE BANK QUARTERS NORTH AVENU E BEHIND ARYA SAMAJ SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0030566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		GIRIJASHRIKRISHNAGOTHOSKAR		NO	NO	FY-4
VASUNDHARA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	G 93 RESERVE BANK QUARTERS NORTH AVENU E BEHIND ARYA SAMAJ SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0030566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GIRIJASHRIKRISHNAGOTHOSKAR		NO	NO	FY-3
VASUNDHARA	SHRIKRISHNA	GOTHOSKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	G 93 RESERVE BANK QUARTERS NORTH AVENU E BEHIND ARYA SAMAJ SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0030566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		GIRIJASHRIKRISHNAGOTHOSKAR		NO	NO	FY-2
VINOD		AGARWAL	HAZARI	HAZARI	HAZARI	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PV0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VINOD		AGARWAL	HAZARI	HAZARI	HAZARI	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PV0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINOD		AGARWAL	HAZARI	HAZARI	HAZARI	C/O SATISH & CO 888 GOPAL JI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PV0030585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VINOD		RANI	KEWAL	KEWAL	KEWAL	176 D SECTOR 27 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		MANJURANI		NO	NO	FY-6
VINOD		RANI	KEWAL	KEWAL	KEWAL	176 D SECTOR 27 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		MANJURANI		NO	NO	FY-7
VINOD		RANI	KEWAL	KEWAL	KEWAL	176 D SECTOR 27 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		MANJURANI		NO	NO	FY-4
VINOD		RANI	KEWAL	KEWAL	KEWAL	176 D SECTOR 27 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		MANJURANI		NO	NO	FY-5
VINOD		RANI	KEWAL	KEWAL	KEWAL	176 D SECTOR 27 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		MANJURANI		NO	NO	FY-2
VINOD		RANI	KEWAL	KEWAL	KEWAL	176 D SECTOR 27 NOIDA 201301 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0030589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		MANJURANI		NO	NO	FY-3
VISHNU	DUTT	SHARMA	SHRI	SHRI	SHRI	102 UDAI PARK NEW DELHI 110049 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0030638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		RAJESHWARISHARMASWASTIKASHARMA		NO	NO	FY-7
VENKATESWARA	RAO	CHALASANI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	8-3-845/1/4 IMAGE HOUSE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0030684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
VENKATESWARA	RAO	CHALASANI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	8-3-845/1/4 IMAGE HOUSE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0030684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
VENKATESWARA	RAO	CHALASANI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	8-3-845/1/4 IMAGE HOUSE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0030684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
VENKATESWARA	RAO	CHALASANI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	8-3-845/1/4 IMAGE HOUSE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0030684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
VENKATESWARA	RAO	CHALASANI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	8-3-845/1/4 IMAGE HOUSE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0030684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARA	RAO	CHALASANI	VENKATARAMAIAH	VENKATARAMAIAH	VENKATARAMAIAH	8-3-845/1/4 IMAGE HOUSE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0030684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
VISHUN	KANTI	GAUR	LATE	LATE	LATE	2A/77 AZAD NAGAR KANPUR 208002 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PV0030688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SUSHILKUMARGAURASHOKKUMARGAUR		NO	NO	FY-7
VISHNU		SOOD	NIL	NIL	NIL	RADHA KISHAN NIWAS, SHANKLI, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PV0030725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		VINITASOOD		NO	NO	FY-5
VISHNU		SOOD	NIL	NIL	NIL	RADHA KISHAN NIWAS, SHANKLI, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PV0030725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		VINITASOOD		NO	NO	FY-7
VISHNU		SOOD	NIL	NIL	NIL	RADHA KISHAN NIWAS, SHANKLI, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PV0030725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		VINITASOOD		NO	NO	FY-4
VISHNU		SOOD	NIL	NIL	NIL	RADHA KISHAN NIWAS, SHANKLI, SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PV0030725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		VINITASOOD		NO	NO	FY-3
VINAY	ANANT	ADARKAR	ANANT	ANANT	ANANT	C/O S M NABAR 301 MOON BEAM 289-B OFF CARTER ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0030728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VEENAVABAR		NO	NO	FY-7
VINAY	ANANT	ADARKAR	ANANT	ANANT	ANANT	C/O S M NABAR 301 MOON BEAM 289-B OFF CARTER ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0030728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VEENAVABAR		NO	NO	FY-4
VINAY	ANANT	ADARKAR	ANANT	ANANT	ANANT	C/O S M NABAR 301 MOON BEAM 289-B OFF CARTER ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0030728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VEENAVABAR		NO	NO	FY-3
VINAY	ANANT	ADARKAR	ANANT	ANANT	ANANT	C/O S M NABAR 301 MOON BEAM 289-B OFF CARTER ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0030728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VEENAVABAR		NO	NO	FY-6
VINAY	ANANT	ADARKAR	ANANT	ANANT	ANANT	C/O S M NABAR 301 MOON BEAM 289-B OFF CARTER ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0030728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VEENAVABAR		NO	NO	FY-5
VINAYA	J	MAINTHIA	J	J	J	A 74 HIGHWAY APARTMENT EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGANTILALBMAINTHLA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINAYA	J	MAINTHIA	J	J	J	A 74 HIGHWAY APARTMENT EASTERN EXPRESS HIGHWAY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGANTILALBMAINTHLA		NO	NO	FY-2
VARSHA	B	BHATT	BHARAT	BHARAT	BHARAT	41/ A , OLD NAGARDAS ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VARSHA	B	BHATT	BHARAT	BHARAT	BHARAT	41/ A , OLD NAGARDAS ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
VARSHA	B	BHATT	BHARAT	BHARAT	BHARAT	41/ A , OLD NAGARDAS ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VARSHA	B	BHATT	BHARAT	BHARAT	BHARAT	41/ A , OLD NAGARDAS ROAD, ANDHERI EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0030739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VIBHA		DUBEY	RAJIV	RAJIV	RAJIV	7-M/10 DABAULI RATANLAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PV0030762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		RAJIVDUBEY		NO	NO	FY-4
VIBHA		DUBEY	RAJIV	RAJIV	RAJIV	7-M/10 DABAULI RATANLAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PV0030762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		RAJIVDUBEY		NO	NO	FY-5
VIBHA		DUBEY	RAJIV	RAJIV	RAJIV	7-M/10 DABAULI RATANLAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PV0030762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		RAJIVDUBEY		NO	NO	FY-7
VIBHA		DUBEY	RAJIV	RAJIV	RAJIV	7-M/10 DABAULI RATANLAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PV0030762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		RAJIVDUBEY		NO	NO	FY-3
VIBHA		DUBEY	RAJIV	RAJIV	RAJIV	7-M/10 DABAULI RATANLAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PV0030762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		RAJIVDUBEY		NO	NO	FY-6
VIBHA		DUBEY	RAJIV	RAJIV	RAJIV	7-M/10 DABAULI RATANLAL NAGAR KANPUR 208022 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022	PV0030762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		RAJIVDUBEY		NO	NO	FY-2
VIMLA		GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PV0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
VIMLA		GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PV0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
VIMLA		GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PV0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
VIMLA		GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PV0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
VIMLA		GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PV0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
VIMLA		GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	1251 BASANT VIHAR HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208021	PV0030763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
VIBHA		PURI	VINOD	VINOD	VINOD	D-151, SURAJMAL VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHITPURI		NO	NO	FY-1
VIBHA		PURI	VINOD	VINOD	VINOD	D-151, SURAJMAL VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ROHITPURI		NO	NO	FY-7
VIBHA		PURI	VINOD	VINOD	VINOD	D-151, SURAJMAL VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ROHITPURI		NO	NO	FY-5
VIBHA		PURI	VINOD	VINOD	VINOD	D-151, SURAJMAL VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ROHITPURI		NO	NO	FY-6
VIBHA		PURI	VINOD	VINOD	VINOD	D-151, SURAJMAL VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROHITPURI		NO	NO	FY-2
VIBHA		PURI	VINOD	VINOD	VINOD	D-151, SURAJMAL VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ROHITPURI		NO	NO	FY-3
VIBHA		PURI	VINOD	VINOD	VINOD	D-151, SURAJMAL VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0030768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ROHITPURI		NO	NO	FY-4
VANDANA		SADH	DHRUVA	DHRUVA	DHRUVA	14A/84 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHRIMANISADH		NO	NO	FY-7
VANDANA		SADH	DHRUVA	DHRUVA	DHRUVA	14A/84 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHRIMANISADH		NO	NO	FY-5
VANDANA		SADH	DHRUVA	DHRUVA	DHRUVA	14A/84 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHRIMANISADH		NO	NO	FY-6
VANDANA		SADH	DHRUVA	DHRUVA	DHRUVA	14A/84 WEA KAROL BAGH NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0030778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHRIMANISADH		NO	NO	FY-2
VARSHA		VAZIRANI	CHANDRU	CHANDRU	CHANDRU	51, VENUS APPARTMENTS, GOLF LINKS, OFF. A.SOARES ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRUVAZIRANI		NO	NO	FY-1
VARSHA		VAZIRANI	CHANDRU	CHANDRU	CHANDRU	51, VENUS APPARTMENTS, GOLF LINKS, OFF. A.SOARES ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRUVAZIRANI		NO	NO	FY-2
VARSHA		VAZIRANI	CHANDRU	CHANDRU	CHANDRU	51, VENUS APPARTMENTS, GOLF LINKS, OFF. A.SOARES ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRUVAZIRANI		NO	NO	FY-6
VARSHA		VAZIRANI	CHANDRU	CHANDRU	CHANDRU	51, VENUS APPARTMENTS, GOLF LINKS, OFF. A.SOARES ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRUVAZIRANI		NO	NO	FY-7
VARSHA		VAZIRANI	CHANDRU	CHANDRU	CHANDRU	51, VENUS APPARTMENTS, GOLF LINKS, OFF. A.SOARES ROAD, CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0030796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRUVAZIRANI		NO	NO	FY-3
VIJAY	KANTILAL	SHUKLA	KANTILAL	KANTILAL	KANTILAL	25 SUMATI NIWAS NEAR GAVDEVI TEMPLE KALWA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PV0030801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANILKANTILALSHUKLA		NO	NO	FY-4
VIJAY	KANTILAL	SHUKLA	KANTILAL	KANTILAL	KANTILAL	25 SUMATI NIWAS NEAR GAVDEVI TEMPLE KALWA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PV0030801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANILKANTILALSHUKLA		NO	NO	FY-5
VIJAY	KANTILAL	SHUKLA	KANTILAL	KANTILAL	KANTILAL	25 SUMATI NIWAS NEAR GAVDEVI TEMPLE KALWA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PV0030801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILKANTILALSHUKLA		NO	NO	FY-7
VIJAY	KANTILAL	SHUKLA	KANTILAL	KANTILAL	KANTILAL	25 SUMATI NIWAS NEAR GAVDEVI TEMPLE KALWA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PV0030801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKANTILALSHUKLA		NO	NO	FY-3
VIJAY	KANTILAL	SHUKLA	KANTILAL	KANTILAL	KANTILAL	25 SUMATI NIWAS NEAR GAVDEVI TEMPLE KALWA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PV0030801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILKANTILALSHUKLA		NO	NO	FY-6
VIJAY	KANTILAL	SHUKLA	KANTILAL	KANTILAL	KANTILAL	25 SUMATI NIWAS NEAR GAVDEVI TEMPLE KALWA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PV0030801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKANTILALSHUKLA		NO	NO	FY-2
VIRENDRA		GANESH	D	D	D	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MOHINIGANESH		NO	NO	FY-1
VIRENDRA		GANESH	D	D	D	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MOHINIGANESH		NO	NO	FY-3
VIRENDRA		GANESH	D	D	D	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MOHINIGANESH		NO	NO	FY-2
VIRENDRA		GANESH	D	D	D	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MOHINIGANESH		NO	NO	FY-5
VIRENDRA		GANESH	D	D	D	THE NEST SHASTRI MARG PO VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0030819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MOHINIGANESH		NO	NO	FY-4
VIJAYA	VINAYAK	BHAGWAT	VINAYAK	VINAYAK	VINAYAK	B-3 DISTRICT SHOPPING CENTRE SECTOR 21 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PV0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VINAYKSHANKARBHAGWAT		NO	NO	FY-5
VIJAYA	VINAYAK	BHAGWAT	VINAYAK	VINAYAK	VINAYAK	B-3 DISTRICT SHOPPING CENTRE SECTOR 21 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PV0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VINAYKSHANKARBHAGWAT		NO	NO	FY-1
VIJAYA	VINAYAK	BHAGWAT	VINAYAK	VINAYAK	VINAYAK	B-3 DISTRICT SHOPPING CENTRE SECTOR 21 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PV0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VINAYKSHANKARBHAGWAT		NO	NO	FY-7
VIJAYA	VINAYAK	BHAGWAT	VINAYAK	VINAYAK	VINAYAK	B-3 DISTRICT SHOPPING CENTRE SECTOR 21 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PV0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VINAYKSHANKARBHAGWAT		NO	NO	FY-4
VIJAYA	VINAYAK	BHAGWAT	VINAYAK	VINAYAK	VINAYAK	B-3 DISTRICT SHOPPING CENTRE SECTOR 21 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PV0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VINAYKSHANKARBHAGWAT		NO	NO	FY-2
VIJAYA	VINAYAK	BHAGWAT	VINAYAK	VINAYAK	VINAYAK	B-3 DISTRICT SHOPPING CENTRE SECTOR 21 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PV0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VINAYKSHANKARBHAGWAT		NO	NO	FY-6
VIJAYA	VINAYAK	BHAGWAT	VINAYAK	VINAYAK	VINAYAK	B-3 DISTRICT SHOPPING CENTRE SECTOR 21 GANDHINAGAR GUJARAT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PV0030832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VINAYKSHANKARBHAGWAT		NO	NO	FY-3
VIVEK	KUMAR	JAIN	BANSHIDHAR	BANSHIDHAR	BANSHIDHAR	PT BANSHIDHAR SHASTRI ETAWAH BAZAR BINA (MP) BINA	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	PV0030839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	382.50	11-SEP-2030				NO	NO	FY-6
VIDYA	HARISH	THADANI	HARISH	HARISH	HARISH	121 SHANIWAR PETH 2ND FLOOR FLAT 10 NENE GHAT PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		HARISHRTHADANI		NO	NO	FY-7
VIDYA	HARISH	THADANI	HARISH	HARISH	HARISH	121 SHANIWAR PETH 2ND FLOOR FLAT 10 NENE GHAT PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		HARISHRTHADANI		NO	NO	FY-6
VIDYA	HARISH	THADANI	HARISH	HARISH	HARISH	121 SHANIWAR PETH 2ND FLOOR FLAT 10 NENE GHAT PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0030874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		HARISHRTHADANI		NO	NO	FY-3
VENKATAMANI	GUNDLAPALLE	MUNEPPA	MUNEPPA	MUNEPPA	MUNEPPA	AATE (EAST) SECOND FLOOR TELEPHONE EXCHANGE MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VENKATAMANI	GUNDLAPALLE	MUNEPPA	MUNEPPA	MUNEPPA	MUNEPPA	AATE (EAST) SECOND FLOOR TELEPHONE EXCHANGE MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VENKATAMANI	GUNDLAPALLE	MUNEPPA	MUNEPPA	MUNEPPA	MUNEPPA	AATE (EAST) SECOND FLOOR TELEPHONE EXCHANGE MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VINOD		CHANDRASHEKAR	MR	MR	MR	B/12, SAVITA,PLOT NO.2, OFF J.P.ROAD,VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ROHANCHANDRASHEKAR		NO	NO	FY-7
VINOD		CHANDRASHEKAR	MR	MR	MR	B/12, SAVITA,PLOT NO.2, OFF J.P.ROAD,VERSOVA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0030908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ROHANCHANDRASHEKAR		NO	NO	FY-3
VIJAY	PURUSHOTTAM	LIMAYE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	HOUSE NO.3004, LIMAYE WADA, TILAK LANE, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028		JAYASHRIVIJAYLIMAYE		NO	NO	FY-4
VIJAY	PURUSHOTTAM	LIMAYE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	HOUSE NO.3004, LIMAYE WADA, TILAK LANE, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		JAYASHRIVIJAYLIMAYE		NO	NO	FY-7
VIJAY	PURUSHOTTAM	LIMAYE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	HOUSE NO.3004, LIMAYE WADA, TILAK LANE, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		JAYASHRIVIJAYLIMAYE		NO	NO	FY-2
VIJAY	PURUSHOTTAM	LIMAYE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	HOUSE NO.3004, LIMAYE WADA, TILAK LANE, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029		JAYASHRIVIJAYLIMAYE		NO	NO	FY-5
VIJAY	PURUSHOTTAM	LIMAYE	PURUSHOTTAM	PURUSHOTTAM	PURUSHOTTAM	HOUSE NO.3004, LIMAYE WADA, TILAK LANE, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0030915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		JAYASHRIVIJAYLIMAYE		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISHNUPRASAD	HARI	PRASAD ADHIKARY	HARIPRASAD	HARIPRASAD	HARIPRASAD	12 RANAKPUR SOCEITY CAMP ROAD SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VISHNUPRASAD	HARI	PRASAD ADHIKARY	HARIPRASAD	HARIPRASAD	HARIPRASAD	12 RANAKPUR SOCEITY CAMP ROAD SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VISHNUPRASAD	HARI	PRASAD ADHIKARY	HARIPRASAD	HARIPRASAD	HARIPRASAD	12 RANAKPUR SOCEITY CAMP ROAD SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VISHNUPRASAD	HARI	PRASAD ADHIKARY	HARIPRASAD	HARIPRASAD	HARIPRASAD	12 RANAKPUR SOCEITY CAMP ROAD SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VISHNUPRASAD	HARI	PRASAD ADHIKARY	HARIPRASAD	HARIPRASAD	HARIPRASAD	12 RANAKPUR SOCEITY CAMP ROAD SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0030933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V	V	ABHISHEK	V	V	V	CASA LAVELLE APARTMENTS BLOCK II FLAT NO A-2 85 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VHPRASAD		NO	NO	FY-1
V	V	ABHISHEK	V	V	V	CASA LAVELLE APARTMENTS BLOCK II FLAT NO A-2 85 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		VHPRASAD		NO	NO	FY-6
V	V	ABHISHEK	V	V	V	CASA LAVELLE APARTMENTS BLOCK II FLAT NO A-2 85 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VHPRASAD		NO	NO	FY-2
V	V	ABHISHEK	V	V	V	CASA LAVELLE APARTMENTS BLOCK II FLAT NO A-2 85 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VHPRASAD		NO	NO	FY-7
V	V	ABHISHEK	V	V	V	CASA LAVELLE APARTMENTS BLOCK II FLAT NO A-2 85 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VHPRASAD		NO	NO	FY-3
V	V	ABHISHEK	V	V	V	CASA LAVELLE APARTMENTS BLOCK II FLAT NO A-2 85 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0030935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VHPRASAD		NO	NO	FY-4
V	S	VISVANATHAN	V	V	V	RAILWAY QUARTER RB III/1010/5 WALDHUNI KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PV0030936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		VMURALIDHARAN		NO	NO	FY-1
V	S	VISVANATHAN	V	V	V	RAILWAY QUARTER RB III/1010/5 WALDHUNI KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PV0030936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		VMURALIDHARAN		NO	NO	FY-2
V	S	VISVANATHAN	V	V	V	RAILWAY QUARTER RB III/1010/5 WALDHUNI KALYAN THANE	INDIA	MAHARASHTRA	KALYAN	421304	PV0030936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VMURALIDHARAN		NO	NO	FY-3
V		SUPRIYA	V	V	V	279, I MAIN ROAD DEFENCE COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VGAYATRIDHRUVA		NO	NO	FY-1
V		SUPRIYA	V	V	V	279, I MAIN ROAD DEFENCE COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VGAYATRIDHRUVA		NO	NO	FY-5
V		SUPRIYA	V	V	V	279, I MAIN ROAD DEFENCE COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VGAYATRIDHRUVA		NO	NO	FY-3
V		SUPRIYA	V	V	V	279, I MAIN ROAD DEFENCE COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VGAYATRIDHRUVA		NO	NO	FY-4
V		SUPRIYA	V	V	V	279, I MAIN ROAD DEFENCE COLONY INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0030940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VGAYATRIDHRUVA		NO	NO	FY-2
VINODKUMAR	V	BHANDARI	VAJECHAND	VAJECHAND	VAJECHAND	74 ASHIRWAD SOCIETY NEAR ASHIRWAD HOSPITAL DAHOD W RLY GUJARAT DAHOD	INDIA	GUJARAT	GODHRA	389151	PV0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		MAHESHCHANDRAVBHANDARI		NO	NO	FY-1
VINODKUMAR	V	BHANDARI	VAJECHAND	VAJECHAND	VAJECHAND	74 ASHIRWAD SOCIETY NEAR ASHIRWAD HOSPITAL DAHOD W RLY GUJARAT DAHOD	INDIA	GUJARAT	GODHRA	389151	PV0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		MAHESHCHANDRAVBHANDARI		NO	NO	FY-3
VINODKUMAR	V	BHANDARI	VAJECHAND	VAJECHAND	VAJECHAND	74 ASHIRWAD SOCIETY NEAR ASHIRWAD HOSPITAL DAHOD W RLY GUJARAT DAHOD	INDIA	GUJARAT	GODHRA	389151	PV0030945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		MAHESHCHANDRAVBHANDARI		NO	NO	FY-2
VENKATA	SUBBAIAH	BACHU	VENKATA	VENKATA	VENKATA	12-107 KOTHA PETA OPP. OLD BUS STAND, DHONE, KARNOOL DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PV0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		JAYASEELANGUPTABACHU		NO	NO	FY-7
VENKATA	SUBBAIAH	BACHU	VENKATA	VENKATA	VENKATA	12-107 KOTHA PETA OPP. OLD BUS STAND, DHONE, KARNOOL DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PV0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		JAYASEELANGUPTABACHU		NO	NO	FY-4
VENKATA	SUBBAIAH	BACHU	VENKATA	VENKATA	VENKATA	12-107 KOTHA PETA OPP. OLD BUS STAND, DHONE, KARNOOL DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PV0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		JAYASEELANGUPTABACHU		NO	NO	FY-2
VENKATA	SUBBAIAH	BACHU	VENKATA	VENKATA	VENKATA	12-107 KOTHA PETA OPP. OLD BUS STAND, DHONE, KARNOOL DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PV0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JAYASEELANGUPTABACHU		NO	NO	FY-5
VENKATA	SUBBAIAH	BACHU	VENKATA	VENKATA	VENKATA	12-107 KOTHA PETA OPP. OLD BUS STAND, DHONE, KARNOOL DHONE	INDIA	ANDHRA PRADESH	KURNOOL	518222	PV0030950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		JAYASEELANGUPTABACHU		NO	NO	FY-3
VINITA		SAHAY	ANURAG	ANURAG	ANURAG	C/O DR A K SAHAY 16 L5 1C ROAD BH AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ANURAGKRISHNASAHAY		NO	NO	FY-1
VINITA		SAHAY	ANURAG	ANURAG	ANURAG	C/O DR A K SAHAY 16 L5 1C ROAD BH AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ANURAGKRISHNASAHAY		NO	NO	FY-5
VINITA		SAHAY	ANURAG	ANURAG	ANURAG	C/O DR A K SAHAY 16 L5 1C ROAD BH AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANURAGKRISHNASAHAY		NO	NO	FY-3
VINITA		SAHAY	ANURAG	ANURAG	ANURAG	C/O DR A K SAHAY 16 L5 1C ROAD BH AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ANURAGKRISHNASAHAY		NO	NO	FY-2
VINITA		SAHAY	ANURAG	ANURAG	ANURAG	C/O DR A K SAHAY 16 L5 1C ROAD BH AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0030975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ANURAGKRISHNASAHAY		NO	NO	FY-4
VIJAY		VENKATRAM	M	M	M	53A,PARADISE APTS., 44,NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0031039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MCVENKATRAM		NO	NO	FY-5
VIJAY		VENKATRAM	M	M	M	53A,PARADISE APTS., 44,NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0031039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MCVENKATRAM		NO	NO	FY-1
VIJAY		VENKATRAM	M	M	M	53A,PARADISE APTS., 44,NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0031039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MCVENKATRAM		NO	NO	FY-3
VIJAY		VENKATRAM	M	M	M	53A,PARADISE APTS., 44,NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0031039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MCVENKATRAM		NO	NO	FY-2
VIJAY		VENKATRAM	M	M	M	53A,PARADISE APTS., 44,NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PV0031039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MCVENKATRAM		NO	NO	FY-4
VIJAYKUMAR	R	RATHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	245, SINDH HOUSING SOCIETY, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0031098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		RAMCHANDRAJIRATHI		NO	NO	FY-7
VIJAYKUMAR	R	RATHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	245, SINDH HOUSING SOCIETY, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0031098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		RAMCHANDRAJIRATHI		NO	NO	FY-3
VIDHYA	SHRIKRISHNA	BHAT	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	SR NO 165/2 PLOT NO 15 RAGA BANGLOW KAMGARNAGARKHARALWADI PIMPRI BEHIND PODARINTERNATIONAL SCHOOL PI	INDIA	MAHARASHTRA	PUNE	411018	PV0031103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031	SHRIKRISHNALAXMINARAYANBHAT			NO	NO	FY-7
VIDHYA	SHRIKRISHNA	BHAT	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	SR NO 165/2 PLOT NO 15 RAGA BANGLOW KAMGARNAGARKHARALWADI PIMPRI BEHIND PODARINTERNATIONAL SCHOOL PI	INDIA	MAHARASHTRA	PUNE	411018	PV0031103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029	SHRIKRISHNALAXMINARAYANBHAT			NO	NO	FY-5
V		KUGAN	K	K	K	114 EASWARAN KOIL STREET PONDI CHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0031106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
V		KUGAN	K	K	K	114 EASWARAN KOIL STREET PONDI CHERRY 605001 PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0031106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIJAY	RAJARAM	AMBIYE	RAJARAM	RAJARAM	RAJARAM	MUN QUARTERS,BLDG.4TH FLOOR FLAT NO 29,CLERK ROAD,GOVT COLONY KHADYE MARGHAJI ALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0031128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		MEDHAVIJAYAMBIYE		NO	NO	FY-1
VEDPARKASH		MALIK	BISHAN	BISHAN	BISHAN	C-2/60-B LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PV0031141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ASHWANIMALIKSANJAYMALIK		NO	NO	FY-1
VEDPARKASH		MALIK	BISHAN	BISHAN	BISHAN	C-2/60-B LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PV0031141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ASHWANIMALIKSANJAYMALIK		NO	NO	FY-3
VEDPARKASH		MALIK	BISHAN	BISHAN	BISHAN	C-2/60-B LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PV0031141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ASHWANIMALIKSANJAYMALIK		NO	NO	FY-2
VIMAL		KHURANA	VIJAY	VIJAY	VIJAY	BQ 184 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0031144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031		VIJAYKUMARKHURANA		NO	NO	FY-7
VINIT	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		MADHUKARVISHNUPANTBHORASROHINIMADHUKARBHORAS		NO	NO	FY-1
VINIT	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		MADHUKARVISHNUPANTBHORASROHINIMADHUKARBHORAS		NO	NO	FY-5
VINIT	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		MADHUKARVISHNUPANTBHORASROHINIMADHUKARBHORAS		NO	NO	FY-2
VINIT	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		MADHUKARVISHNUPANTBHORASROHINIMADHUKARBHORAS		NO	NO	FY-3
VINIT	MADHUKAR	BHORAS	MADHUKAR	MADHUKAR	MADHUKAR	BHORAS BUNGLOW KULKARNI COLONY SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0031161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		MADHUKARVISHNUPANTBHORASROHINIMADHUKARBHORAS		NO	NO	FY-4
VIDYA	PADMANABH	DESHPANDE	PADMANABH	PADMANABH	PADMANABH	18, MAIKRIPASAGAR OPP.CATERING COLLEGE V.S.MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0031163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		PADMANABHGOPALDESHPANDE		NO	NO	FY-7
VIDYA	PADMANABH	DESHPANDE	PADMANABH	PADMANABH	PADMANABH	18, MAIKRIPASAGAR OPP.CATERING COLLEGE V.S.MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0031163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PADMANABHGOPALDESHPANDE		NO	NO	FY-3
V		VASUDEVAN	M	M	M	A-1 ASHA KUNJ GOVANDI RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIMALAVASUDEVAN		NO	NO	FY-1
V		VASUDEVAN	M	M	M	A-1 ASHA KUNJ GOVANDI RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIMALAVASUDEVAN		NO	NO	FY-2
V		VASUDEVAN	M	M	M	A-1 ASHA KUNJ GOVANDI RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIMALAVASUDEVAN		NO	NO	FY-5
V		VASUDEVAN	M	M	M	A-1 ASHA KUNJ GOVANDI RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMALAVASUDEVAN		NO	NO	FY-3
V		VASUDEVAN	M	M	M	A-1 ASHA KUNJ GOVANDI RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0031178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIMALAVASUDEVAN		NO	NO	FY-4
VADASSERY	KARUNAKARAN	NAIR	V	V	V	16 VEERA MANI CO-OP HSG SOCIETY OPP GLASS FACTORY G N ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PV0031186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VADASSERY	KARUNAKARAN	NAIR	V	V	V	16 VEERA MANI CO-OP HSG SOCIETY OPP GLASS FACTORY G N ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PV0031186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	30-SEP-2026				NO	NO	FY-2
VADASSERY	KARUNAKARAN	NAIR	V	V	V	16 VEERA MANI CO-OP HSG SOCIETY OPP GLASS FACTORY G N ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	PV0031186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027				NO	NO	FY-3
VICTOR		FERNANDES	SALVADORE	SALVADORE	SALVADORE	A-401,SHEETAL APTS., JUSTICE CHAGLA MARG CHAKALA,ANDHERI EAST SAHAR P.O.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		OSCARJOSEPHFERNANDES		NO	NO	FY-7
VICTOR		FERNANDES	SALVADORE	SALVADORE	SALVADORE	A-401,SHEETAL APTS., JUSTICE CHAGLA MARG CHAKALA,ANDHERI EAST SAHAR P.O.,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030		OSCARJOSEPHFERNANDES		NO	NO	FY-6
VARSHA	H	KERRE	H	H	H	A 8 SHRADDHAMATA SOCIETY OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	PV0031217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VIVEKHEMCHANDRKEKRE		NO	NO	FY-1
VENKATESH	N	BOMMAKANTI	NARSAIAH	NARSAIAH	NARSAIAH	LALMAHAL RNO 10 KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0031220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BHARATHIVBOMMAKANTI		NO	NO	FY-1
VENKATESH	N	BOMMAKANTI	NARSAIAH	NARSAIAH	NARSAIAH	LALMAHAL RNO 10 KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0031220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BHARATHIVBOMMAKANTI		NO	NO	FY-5
VENKATESH	N	BOMMAKANTI	NARSAIAH	NARSAIAH	NARSAIAH	LALMAHAL RNO 10 KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0031220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHARATHIVBOMMAKANTI		NO	NO	FY-4
VENKATESH	N	BOMMAKANTI	NARSAIAH	NARSAIAH	NARSAIAH	LALMAHAL RNO 10 KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0031220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BHARATHIVBOMMAKANTI		NO	NO	FY-2
VENKATESH	N	BOMMAKANTI	NARSAIAH	NARSAIAH	NARSAIAH	LALMAHAL RNO 10 KOPRI COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0031220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHARATHIVBOMMAKANTI		NO	NO	FY-3
V		SRIDHAR	VISWANATHSA	VISWANATHSA	VISWANATHSA	1ST CROSS 1ST MAIN J C EXTENSION HARIHARA	INDIA	KARNATAKA	CHITRADURGA	577601	PV0031249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIJAYA	MADHAV	DESHPANDE	MADHAV	MADHAV	MADHAV	FLAT NO F-6 CHINTAMAN RESIDENCY CTS NO 89, MANGALWAR PETH TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PV0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		GURURAIMADHAVDESHPANDE		NO	NO	FY-5
VIJAYA	MADHAV	DESHPANDE	MADHAV	MADHAV	MADHAV	FLAT NO F-6 CHINTAMAN RESIDENCY CTS NO 89, MANGALWAR PETH TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PV0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		GURURAIMADHAVDESHPANDE		NO	NO	FY-7
VIJAYA	MADHAV	DESHPANDE	MADHAV	MADHAV	MADHAV	FLAT NO F-6 CHINTAMAN RESIDENCY CTS NO 89, MANGALWAR PETH TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PV0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		GURURAIMADHAVDESHPANDE		NO	NO	FY-6
VIJAYA	MADHAV	DESHPANDE	MADHAV	MADHAV	MADHAV	FLAT NO F-6 CHINTAMAN RESIDENCY CTS NO 89, MANGALWAR PETH TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PV0031253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		GURURAIMADHAVDESHPANDE		NO	NO	FY-4
VEERAVENKATASATYANARAYANAMURTY		KARELLA	VENKATA	VENKATA	VENKATA	C/O BONDA SUBBA RAO JEWELLER MAIN ROAD BHIMAVARAM WGDT A P BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PV0031275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VEERAVENKATASATYANARAYANAMURTY		KARELLA	VENKATA	VENKATA	VENKATA	C/O BONDA SUBBA RAO JEWELLER MAIN ROAD BHIMAVARAM WGDT A P BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PV0031275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VEERAVENKATASATYANARAYANAMURTY		KARELLA	VENKATA	VENKATA	VENKATA	C/O BONDA SUBBA RAO JEWELLER MAIN ROAD BHIMAVARAM WGDT A P BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201	PV0031275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VIJAYKUMAR		MUKKAMALA	VEERARAGHAVAIAH	VEERARAGHAVAIAH	VEERARAGHAVAIAH	B-56, MADHURA NAGAR VENKAT RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PV0031283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYKUMAR		MUKKAMALA	VEERARAGHAVAIAH	VEERARAGHAVAIAH	VEERARAGHAVAIAH	B-56, MADHURA NAGAR VENKAT RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PV0031283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		SUBRAMANIAN	T	T	T	F-4, JAIN S WINGATE GARDEN APTS. 10,FIRST CROSS STREET, SEETHAMMALCOLONY. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0031298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
V		SUBRAMANIAN	T	T	T	F-4, JAIN S WINGATE GARDEN APTS. 10,FIRST CROSS STREET, SEETHAMMALCOLONY. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0031298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
V		SUBRAMANIAN	T	T	T	F-4, JAIN S WINGATE GARDEN APTS. 10,FIRST CROSS STREET, SEETHAMMALCOLONY. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0031298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
V		SUBRAMANIAN	T	T	T	F-4, JAIN S WINGATE GARDEN APTS. 10,FIRST CROSS STREET, SEETHAMMALCOLONY. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0031298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	04-OCT-2028				NO	NO	FY-4
V		SUBRAMANIAN	T	T	T	F-4, JAIN S WINGATE GARDEN APTS. 10,FIRST CROSS STREET, SEETHAMMALCOLONY. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0031298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
V		SUBRAMANIAN	T	T	T	F-4, JAIN S WINGATE GARDEN APTS. 10,FIRST CROSS STREET, SEETHAMMALCOLONY. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0031298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	15-SEP-2029				NO	NO	FY-5
V	R	SUBRAMANIAM	NIL	NIL	NIL	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5, RENGANGI STREET, KAMARAJARSALAI. MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
V	R	SUBRAMANIAM	NIL	NIL	NIL	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5, RENGANGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
V	R	SUBRAMANIAM	NIL	NIL	NIL	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5, RENGANGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V	R	SUBRAMANIAM	NIL	NIL	NIL	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5, RENGANGI STREET. KAMARAJARSALAI. MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
V	R	SUBRAMANIAM	NIL	NIL	NIL	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5, RENGANGI STREET, KAMARAJARSALAI. MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
V	R	SUBRAMANIAM	NIL	NIL	NIL	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5, RENGANGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
V	R	SUBRAMANIAM	NIL	NIL	NIL	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5, RENGANGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0031311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VARSHA		VERMA	VIJAY	VIJAY	VIJAY	C/O DR.VIJAY VERMA RAILWAY ROAD HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PV0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VIJAYVERMA		NO	NO	FY-7
VARSHA		VERMA	VIJAY	VIJAY	VIJAY	C/O DR.VIJAY VERMA RAILWAY ROAD HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PV0031328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VIJAYVERMA		NO	NO	FY-3
VASANT	SHREERAM	SATHE	SHREERAM	SHREERAM	SHREERAM	7 ANAND APTS SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0031344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELIMAVASANTSATHE		NO	NO	FY-7
VASANT	SHREERAM	SATHE	SHREERAM	SHREERAM	SHREERAM	7 ANAND APTS SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0031344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELIMAVASANTSATHE		NO	NO	FY-5
VASANT	SHREERAM	SATHE	SHREERAM	SHREERAM	SHREERAM	7 ANAND APTS SHREEDHAR NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0031344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEELIMAVASANTSATHE		NO	NO	FY-6
VIJAYA		KOSARAJU	BAPAIAH	BAPAIAH	BAPAIAH	W/O BAPIAH CHOWDARY 9/72 GUDLAVALLERU (PO) KRISHNA (DT) AP KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521356	PV0031358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
V	R	LAKSHMI BAI	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. TRICHUR	INDIA	KERALA	TRICHUR	680562	PV0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025		NCSUDHAKARAN		NO	NO	FY-1
V	R	LAKSHMI BAI	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. TRICHUR	INDIA	KERALA	TRICHUR	680562	PV0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027		NCSUDHAKARAN		NO	NO	FY-3
V	R	LAKSHMI BAI	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. TRICHUR	INDIA	KERALA	TRICHUR	680562	PV0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	04-OCT-2028		NCSUDHAKARAN		NO	NO	FY-4
V	R	LAKSHMI BAI	N	N	N	LAKSHMI SUDHA URAKAM TRICHUR DIST. TRICHUR	INDIA	KERALA	TRICHUR	680562	PV0031385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026		NCSUDHAKARAN		NO	NO	FY-2
VIJAYAKUMAR	A	G	GOPALA	GOPALA	GOPALA	SREEVALSAM T C 3/1089 PARUTHIPARA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695025	PV0031388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VIJAYAKUMAR	A	G	GOPALA	GOPALA	GOPALA	SREEVALSAM T C 3/1089 PARUTHIPARA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695025	PV0031388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VIJAYAKUMAR	A	G	GOPALA	GOPALA	GOPALA	SREEVALSAM T C 3/1089 PARUTHIPARA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695025	PV0031388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VIDHYA		KANHAT	NIL	NIL	NIL	C-14-INDRA PURA LALKOTHI SCHEME TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0031411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
VIMLA	SHAMJI	MUNI	NIL	NIL	NIL	P.O.BOX NO. 2826I I5, MAHRAN I6, S.RAMDAS MARG JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031				NO	NO	FY-7
VIMLA	SHAMJI	MUNI	NIL	NIL	NIL	P.O.BOX NO. 2826I I5, MAHRAN I6, S.RAMDAS MARG JVPD SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2632.50	11-SEP-2030				NO	NO	FY-6
VIKRAM		DAYAL	BRIG	BRIG	BRIG	242 SECTOR 37 ARUN VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PV0031447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SURATKUMARIDAYAL		NO	NO	FY-6
VIKRAM		DAYAL	BRIG	BRIG	BRIG	242 SECTOR 37 ARUN VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PV0031447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SURATKUMARIDAYAL		NO	NO	FY-7
VIKRAM		DAYAL	BRIG	BRIG	BRIG	242 SECTOR 37 ARUN VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PV0031447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SURATKUMARIDAYAL		NO	NO	FY-4
VIKRAM		DAYAL	BRIG	BRIG	BRIG	242 SECTOR 37 ARUN VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PV0031447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SURATKUMARIDAYAL		NO	NO	FY-5
VIKRAM		DAYAL	BRIG	BRIG	BRIG	242 SECTOR 37 ARUN VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PV0031447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURATKUMARIDAYAL		NO	NO	FY-3
VENKATARAO		CHUNDRU	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	HARI AGENCIES RAMACHANDRAPURAM, EAST GODAVARI (DIST). RAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255	PV0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VENKATARAO		CHUNDRU	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	HARI AGENCIES RAMACHANDRAPURAM, EAST GODAVARI (DIST). RAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255	PV0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VENKATARAO		CHUNDRU	VENKATARATNAM	VENKATARATNAM	VENKATARATNAM	HARI AGENCIES RAMACHANDRAPURAM, EAST GODAVARI (DIST). RAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255	PV0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VASANTI		CHUNDRU	VENKATA	VENKATA	VENKATA	HARI AGENCIES MAIN ROAD, RAMACHANDRAPURAM, EAST GODAVARI (DIST),RAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255	PV0031456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VASANTI		CHUNDRU	VENKATA	VENKATA	VENKATA	HARI AGENCIES MAIN ROAD, RAMACHANDRAPURAM, EAST GODAVARI (DIST).RAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255	PV0031456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VASANTI		CHUNDRU	VENKATA	VENKATA	VENKATA	HARI AGENCIES MAIN ROAD, RAMACHANDRAPURAM, EAST GODAVARI (DIST).RAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255	PV0031456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KRISHAN	PAHWA	KRISHAN	KRISHAN	KRISHAN	HILL PARK A G BELL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0031475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANIJUPAHWA		NO	NO	FY-5
VIJAY	KRISHAN	PAHWA	KRISHAN	KRISHAN	KRISHAN	HILL PARK A G BELL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0031475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANIJUPAHWA		NO	NO	FY-1
VIJAY	KRISHAN	PAHWA	KRISHAN	KRISHAN	KRISHAN	HILL PARK A G BELL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0031475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MANIJUPAHWA		NO	NO	FY-3
VIJAY	KRISHAN	PAHWA	KRISHAN	KRISHAN	KRISHAN	HILL PARK A G BELL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0031475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MANIJUPAHWA		NO	NO	FY-4
VIJAY	KRISHAN	PAHWA	KRISHAN	KRISHAN	KRISHAN	HILL PARK A G BELL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0031475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MANIJUPAHWA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIVEK	KUMAR	SAIGAL	JATINDER	JATINDER	JATINDER	1102 A BLOCK PREMIUM TOWER LINK ROA LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIMALA		VENKATESAN	T	T	T	110 LAKE VIEW ROAD WEST MAMBALAMCHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0031503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		TAVENKATESAN		NO	NO	FY-7
VARSHA	ANIL	SHETH	ANIL	ANIL	ANIL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VARSHA	ANIL	SHETH	ANIL	ANIL	ANIL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VARSHA	ANIL	SHETH	ANIL	ANIL	ANIL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VARSHA	ANIL	SHETH	ANIL	ANIL	ANIL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VARSHA	ANIL	SHETH	ANIL	ANIL	ANIL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VINOD	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VINOD	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VINOD	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VINOD	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VINOD	VRAJLAL	SHETH	VRAJLAL	VRAJLAL	VRAJLAL	B-35 JEEVAN SUDHA JUHU LANE ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0031544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
V		MANOHARLAL	NIL	NIL	NIL	NO6 LAKSHMI ROAD SHANTHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PV0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		NEETAM		NO	NO	FY-1
V		MANOHARLAL	NIL	NIL	NIL	NO6 LAKSHMI ROAD SHANTHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PV0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		NEETAM		NO	NO	FY-3
V		MANOHARLAL	NIL	NIL	NIL	NO6 LAKSHMI ROAD SHANTHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PV0031549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		NEETAM		NO	NO	FY-2
VAZHYIL		PRABHAKARAN	A	A	A	NIRML LIF STYLE, L B S MARG, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0031559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		RATNAVALLYPRABHAKARAN		NO	NO	FY-1
VAZHYIL		PRABHAKARAN	A	A	A	NIRML LIF STYLE, L B S MARG, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0031559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		RATNAVALLYPRABHAKARAN		NO	NO	FY-5
VAZHYIL		PRABHAKARAN	A	A	A	NIRML LIF STYLE, L B S MARG, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0031559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RATNAVALLYPRABHAKARAN		NO	NO	FY-3
VAZHYIL		PRABHAKARAN	A	A	A	NIRML LIF STYLE, L B S MARG, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0031559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		RATNAVALLYPRABHAKARAN		NO	NO	FY-4
VAZHYIL		PRABHAKARAN	A	A	A	NIRML LIF STYLE, L B S MARG, MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0031559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		RATNAVALLYPRABHAKARAN		NO	NO	FY-2
VISHWAS	KRISHNA	KANITKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	603,TULSI-SHYAM, TEEN HAT NAKA THANE (W)	INDIA	MAHARASHTRA	THANE	400604	PV0031585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		ANITAVISHWASKANITKAR		NO	NO	FY-1
VISHWAS	KRISHNA	KANITKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	603,TULSI-SHYAM, TEEN HAT NAKA THANE (W)	INDIA	MAHARASHTRA	THANE	400604	PV0031585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		ANITAVISHWASKANITKAR		NO	NO	FY-5
VISHWAS	KRISHNA	KANITKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	603,TULSI-SHYAM, TEEN HAT NAKA THANE (W)	INDIA	MAHARASHTRA	THANE	400604	PV0031585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		ANITAVISHWASKANITKAR		NO	NO	FY-7
VISHWAS	KRISHNA	KANITKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	603,TULSI-SHYAM, TEEN HAT NAKA THANE (W)	INDIA	MAHARASHTRA	THANE	400604	PV0031585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		ANITAVISHWASKANITKAR		NO	NO	FY-2
VISHWAS	KRISHNA	KANITKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	603,TULSI-SHYAM, TEEN HAT NAKA THANE (W)	INDIA	MAHARASHTRA	THANE	400604	PV0031585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		ANITAVISHWASKANITKAR		NO	NO	FY-6
VISHWAS	KRISHNA	KANITKAR	KRISHNAJI	KRISHNAJI	KRISHNAJI	603,TULSI-SHYAM, TEEN HAT NAKA THANE (W)	INDIA	MAHARASHTRA	THANE	400604	PV0031585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		ANITAVISHWASKANITKAR		NO	NO	FY-3
VIJAY	VISHNU	MADKAIKAR	VISHNU	VISHNU	VISHNU	VRINDAVAN SOCIETY BLDG. NO.43B FLAT NO.22 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PV0031588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MILINDVIJAYMADKAIKARSULBHAVIJAYMADKAIKAR		NO	NO	FY-7
VIJAY	VISHNU	MADKAIKAR	VISHNU	VISHNU	VISHNU	VRINDAVAN SOCIETY BLDG. NO.43B FLAT NO.22 THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PV0031588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MILINDVIJAYMADKAIKARSULBHAVIJAYMADKAIKAR		NO	NO	FY-3
VIJAYA	RAJARAMA	DHARESHWAR	RAJARAMA	RAJARAMA	RAJARAMA	C/5 HARARI BAUG 5TH ROAD UIKHROLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PV0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJARAMASUBRAODHARESHWAR		NO	NO	FY-1
VIJAYA	RAJARAMA	DHARESHWAR	RAJARAMA	RAJARAMA	RAJARAMA	C/5 HARARI BAUG 5TH ROAD UIKHROLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PV0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJARAMASUBRAODHARESHWAR		NO	NO	FY-5
VIJAYA	RAJARAMA	DHARESHWAR	RAJARAMA	RAJARAMA	RAJARAMA	C/5 HARARI BAUG 5TH ROAD UIKHROLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PV0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJARAMASUBRAODHARESHWAR		NO	NO	FY-3
VIJAYA	RAJARAMA	DHARESHWAR	RAJARAMA	RAJARAMA	RAJARAMA	C/5 HARARI BAUG 5TH ROAD UIKHROLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PV0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJARAMASUBRAODHARESHWAR		NO	NO	FY-2
VIJAYA	RAJARAMA	DHARESHWAR	RAJARAMA	RAJARAMA	RAJARAMA	C/5 HARARI BAUG 5TH ROAD UIKHROLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	PV0031597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJARAMASUBRAODHARESHWAR		NO	NO	FY-4
VALAMJI	DHANJI	KENIA	DHANJI	DHANJI	DHANJI	APSARA CLOTH CENTRE 874 BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PV0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIMLAVALAMJIKENIA		NO	NO	FY-7
VALAMJI	DHANJI	KENIA	DHANJI	DHANJI	DHANJI	APSARA CLOTH CENTRE 874 BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PV0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VIMLAVALAMJIKENIA		NO	NO	FY-6
VALAMJI	DHANJI	KENIA	DHANJI	DHANJI	DHANJI	APSARA CLOTH CENTRE 874 BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PV0031604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIMLAVALAMJIKENIA		NO	NO	FY-3
VIMLA	VALAMJI	KENIA	VALAMJI	VALAMJI	VALAMJI	APSARA CLOTH CENTRE 874 BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PV0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VALAMJIDHANJIKENIA		NO	NO	FY-7
VIMLA	VALAMJI	KENIA	VALAMJI	VALAMJI	VALAMJI	APSARA CLOTH CENTRE 874 BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PV0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VALAMJIDHANJIKENIA		NO	NO	FY-6
VIMLA	VALAMJI	KENIA	VALAMJI	VALAMJI	VALAMJI	APSARA CLOTH CENTRE 874 BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PV0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VALAMJIDHANJIKENIA		NO	NO	FY-3
VED	KAUR	MUCHHAL	AMAR	AMAR	AMAR	HOUSE NO 174 SECTOR C SONAGIRI COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMARSINGHMUCHHAL		NO	NO	FY-1
VED	KAUR	MUCHHAL	AMAR	AMAR	AMAR	HOUSE NO 174 SECTOR C SONAGIRI COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMARSINGHMUCHHAL		NO	NO	FY-5
VED	KAUR	MUCHHAL	AMAR	AMAR	AMAR	HOUSE NO 174 SECTOR C SONAGIRI COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMARSINGHMUCHHAL		NO	NO	FY-2
VED	KAUR	MUCHHAL	AMAR	AMAR	AMAR	HOUSE NO 174 SECTOR C SONAGIRI COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMARSINGHMUCHHAL		NO	NO	FY-3
VED	KAUR	MUCHHAL	AMAR	AMAR	AMAR	HOUSE NO 174 SECTOR C SONAGIRI COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0031645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMARSINGHMUCHHAL		NO	NO	FY-4
VIJAYA		JAIN	MAHENDRA	MAHENDRA	MAHENDRA	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYA		JAIN	MAHENDRA	MAHENDRA	MAHENDRA	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYA		JAIN	MAHENDRA	MAHENDRA	MAHENDRA	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYA		JAIN	MAHENDRA	MAHENDRA	MAHENDRA	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYA		JAIN	MAHENDRA	MAHENDRA	MAHENDRA	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYA		JAIN	MAHENDRA	MAHENDRA	MAHENDRA	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYA		JAIN	MAHENDRA	MAHENDRA	MAHENDRA	C O KANAKMAL MEHTA KARJUWLA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYA		SAND	GHAVERCHAND	GHAVERCHAND	GHAVERCHAND	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYA		SAND	GHAVERCHAND	GHAVERCHAND	GHAVERCHAND	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYA		SAND	GHAVERCHAND	GHAVERCHAND	GHAVERCHAND	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYA		SAND	GHAVERCHAND	GHAVERCHAND	GHAVERCHAND	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYA		SAND	GHAVERCHAND	GHAVERCHAND	GHAVERCHAND	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYA		SAND	GHAVERCHAND	GHAVERCHAND	GHAVERCHAND	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYA		SAND	GHAVERCHAND	GHAVERCHAND	GHAVERCHAND	C O KANAKMAL MEHTA KARJUWALA BUILDING FORT ROAD MANDSOUR MP MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	PV0031647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINDHYACHAL	PRASAD	PRAJAPATI	DEOSHARAN	DEOSHARAN	DEOSHARAN	C-184 INDIRA NAGAR ARAWALI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PV0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VINDHYACHAL	PRASAD	PRAJAPATI	DEOSHARAN	DEOSHARAN	DEOSHARAN	C-184 INDIRA NAGAR ARAWALI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PV0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINDHYACHAL	PRASAD	PRAJAPATI	DEOSHARAN	DEOSHARAN	DEOSHARAN	C-184 INDIRA NAGAR ARAWALI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PV0031716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VINAY		TANDON	PREM	PREM	PREM	3 KESHAB BHADURI ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0031727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	08-OCT-2025				NO	NO	FY-1
VIJAY		TANDON	PREM	PREM	PREM	3 KESHAB BHADURI ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0031728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	08-OCT-2025				NO	NO	FY-1
VINEY	KUMAR	MEHRUTRA	K	K	K	MEHROTRA ELECTRIC STORES NEAR NAGAR PALIGA BUS STAND ROAD LAKHIMPURKHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINEY	KUMAR	MEHRUTRA	K	K	K	MEHROTRA ELECTRIC STORES NEAR NAGAR PALIGA BUS STAND ROAD LAKHIMPURKHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINEY	KUMAR	MEHRUTRA	K	K	K	MEHROTRA ELECTRIC STORES NEAR NAGAR PALIGA BUS STAND ROAD LAKHIMPURKHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINEY	KUMAR	MEHRUTRA	K	K	K	MEHROTRA ELECTRIC STORES NEAR NAGAR PALIGA BUS STAND ROAD LAKHIMPURKHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINEY	KUMAR	MEHRUTRA	K	K	K	MEHROTRA ELECTRIC STORES NEAR NAGAR PALIGA BUS STAND ROAD LAKHIMPURKHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINEY	KUMAR	MEHRUTRA	K	K	K	MEHROTRA ELECTRIC STORES NEAR NAGAR PALIGA BUS STAND ROAD LAKHIMPURKHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINEY	KUMAR	MEHRUTRA	K	K	K	MEHROTRA ELECTRIC STORES NEAR NAGAR PALIGA BUS STAND ROAD LAKHIMPURKHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0031734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARSHA		SETH	VISHWA	VISHWA	VISHWA	F-88 PREET VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0031741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHWANATHSETH		NO	NO	FY-1
VARSHA		SETH	VISHWA	VISHWA	VISHWA	F-88 PREET VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0031741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHWANATHSETH		NO	NO	FY-2
VARSHA		SETH	VISHWA	VISHWA	VISHWA	F-88 PREET VIHAR DELHI 110092 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0031741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHWANATHSETH		NO	NO	FY-3
VIVEK		UBEROI	V	V	V	V-34/2 DLF PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEK		UBEROI	V	V	V	V-34/2 DLF PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIVEK		UBEROI	V	V	V	V-34/2 DLF PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK		UBEROI	V	V	V	V-34/2 DLF PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIVEK		UBEROI	V	V	V	V-34/2 DLF PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VED	PRAKASH	UBEROI	M	M	M	V- 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VED	PRAKASH	UBEROI	M	M	M	V- 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VED	PRAKASH	UBEROI	M	M	M	V- 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VED	PRAKASH	UBEROI	M	M	M	V- 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VED	PRAKASH	UBEROI	M	M	M	V- 34/2 D L F PHASE III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0031764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY		KHURANA	S	S	S	N 49 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PADMAKHURANA		NO	NO	FY-1
VINAY		KHURANA	S	S	S	N 49 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PADMAKHURANA		NO	NO	FY-4
VINAY		KHURANA	S	S	S	N 49 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMAKHURANA		NO	NO	FY-2
VINAY		KHURANA	S	S	S	N 49 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PADMAKHURANA		NO	NO	FY-5
VINAY		KHURANA	S	S	S	N 49 GREATER KAILASH I NEW DELHI 110048 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0031765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PADMAKHURANA		NO	NO	FY-3
VINAY		LAKHOTIA	SHYAM	SHYAM	SHYAM	104-B,TIWN TOWERS, VEER SAVARKAR MARG PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VINAY		LAKHOTIA	SHYAM	SHYAM	SHYAM	104-B,TIWN TOWERS, VEER SAVARKAR MARG PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VINAY		LAKHOTIA	SHYAM	SHYAM	SHYAM	104-B,TIWN TOWERS, VEER SAVARKAR MARG PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VINAY		LAKHOTIA	SHYAM	SHYAM	SHYAM	104-B,TIWN TOWERS, VEER SAVARKAR MARG PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINAY		LAKHOTIA	SHYAM	SHYAM	SHYAM	104-B,TIWN TOWERS, VEER SAVARKAR MARG PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINAY		LAKHOTIA	SHYAM	SHYAM	SHYAM	104-B,TIWN TOWERS, VEER SAVARKAR MARG PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VINAY		LAKHOTIA	SHYAM	SHYAM	SHYAM	104-B,TIWN TOWERS, VEER SAVARKAR MARG PRABHADEVI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0031791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VEENA		PURI	S	S	S	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PV0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		PURI	S	S	S	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PV0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VEENA		PURI	S	S	S	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PV0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEENA		PURI	S	S	S	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PV0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA		PURI	S	S	S	C/O SPIRAL SERVICES APMC CONTROL ROOM MAIN ENTRANCE GATE . 1 NEW SABZI MANDIAZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PV0031805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		MISHRA	LATE	LATE	LATE	YOJANA VIHAR GROUND FLOOR B 201 NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0031832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VANEET	RAJ	KHANNA	TILAK	TILAK	TILAK	C/O TASVIRA CARPETS P.O. BOX NO. 158,R.C.K.ESTATE. KHANNAPUR, BHADOHIIBHADOHI	INDIA	UTTAR PRADESH	VARANASI	221401	PV0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANEET	RAJ	KHANNA	TILAK	TILAK	TILAK	C/O TASVIRA CARPETS P.O. BOX NO. 158,R.C.K.ESTATE. KHANNAPUR, BHADOHIIBHADOHI	INDIA	UTTAR PRADESH	VARANASI	221401	PV0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANEET	RAJ	KHANNA	TILAK	TILAK	TILAK	C/O TASVIRA CARPETS P.O. BOX NO. 158,R.C.K.ESTATE. KHANNAPUR, BHADOHIIBHADOHI	INDIA	UTTAR PRADESH	VARANASI	221401	PV0031849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY	PRATAP	SINGH	SHEO	SHEO	SHEO	PLOT NO 2 GIRINAGAR EXTENSION COLONY BIRADOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHEOKUMARIDEVI		NO	NO	FY-5
VINAY	PRATAP	SINGH	SHEO	SHEO	SHEO	PLOT NO 2 GIRINAGAR EXTENSION COLONY BIRADOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHEOKUMARIDEVI		NO	NO	FY-1
VINAY	PRATAP	SINGH	SHEO	SHEO	SHEO	PLOT NO 2 GIRINAGAR EXTENSION COLONY BIRADOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHEOKUMARIDEVI		NO	NO	FY-4
VINAY	PRATAP	SINGH	SHEO	SHEO	SHEO	PLOT NO 2 GIRINAGAR EXTENSION COLONY BIRADOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHEOKUMARIDEVI		NO	NO	FY-2
VINAY	PRATAP	SINGH	SHEO	SHEO	SHEO	PLOT NO 2 GIRINAGAR EXTENSION COLONY BIRADOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHEOKUMARIDEVI		NO	NO	FY-3
VIJAY	LAXMI	JAJODIA	ASHOK	ASHOK	ASHOK	C O KRISHNA MOHAN AGENCIES D 38 23 HOUZ KATORA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIJAY	LAXMI	JAJODIA	ASHOK	ASHOK	ASHOK	C O KRISHNA MOHAN AGENCIES D 38 23 HOUZ KATORA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIJAY	LAXMI	JAJODIA	ASHOK	ASHOK	ASHOK	C O KRISHNA MOHAN AGENCIES D 38 23 HOUZ KATORA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIJAY	LAXMI	JAJODIA	ASHOK	ASHOK	ASHOK	C O KRISHNA MOHAN AGENCIES D 38 23 HOUZ KATORA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIJAY	LAXMI	JAJODIA	ASHOK	ASHOK	ASHOK	C O KRISHNA MOHAN AGENCIES D 38 23 HOUZ KATORA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0031853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIRENDRA	KUMAR	KHANNA	B	B	B	KHANNA VILA COMPOUND B 37 121 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PV0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHEELAKHANNAVIKASH KHANNA		NO	NO	FY-1
VIRENDRA	KUMAR	KHANNA	B	B	B	KHANNA VILA COMPOUND B 37 121 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PV0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SHEELAKHANNAVIKASH KHANNA		NO	NO	FY-5
VIRENDRA	KUMAR	KHANNA	B	B	B	KHANNA VILA COMPOUND B 37 121 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PV0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SHEELAKHANNAVIKASH KHANNA		NO	NO	FY-4
VIRENDRA	KUMAR	KHANNA	B	B	B	KHANNA VILA COMPOUND B 37 121 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PV0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SHEELAKHANNAVIKASH KHANNA		NO	NO	FY-2
VIRENDRA	KUMAR	KHANNA	B	B	B	KHANNA VILA COMPOUND B 37 121 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PV0031861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHEELAKHANNAVIKASH KHANNA		NO	NO	FY-3
VIMAL	VAMAN	DOGRE	VAMAN	VAMAN	VAMAN	178, SHIYA HSG.SOC.LTD., AKURLI ROAD, NO.1, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PV0031862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VAMANGANESHDONGARE		NO	NO	FY-1
VIMAL	VAMAN	DOGRE	VAMAN	VAMAN	VAMAN	178, SHIYA HSG.SOC.LTD., AKURLI ROAD, NO.1, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PV0031862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VAMANGANESHDONGARE		NO	NO	FY-5
VIMAL	VAMAN	DOGRE	VAMAN	VAMAN	VAMAN	178, SHIYA HSG.SOC.LTD., AKURLI ROAD, NO.1, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PV0031862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VAMANGANESHDONGARE		NO	NO	FY-7
VIMAL	VAMAN	DOGRE	VAMAN	VAMAN	VAMAN	178, SHIYA HSG.SOC.LTD., AKURLI ROAD, NO.1, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PV0031862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VAMANGANESHDONGARE		NO	NO	FY-4
VIMAL	VAMAN	DOGRE	VAMAN	VAMAN	VAMAN	178, SHIYA HSG.SOC.LTD., AKURLI ROAD, NO.1, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PV0031862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VAMANGANESHDONGARE		NO	NO	FY-2
VIMAL	VAMAN	DOGRE	VAMAN	VAMAN	VAMAN	178, SHIYA HSG.SOC.LTD., AKURLI ROAD, NO.1, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PV0031862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VAMANGANESHDONGARE		NO	NO	FY-6
VIMAL	VAMAN	DOGRE	VAMAN	VAMAN	VAMAN	178, SHIYA HSG.SOC.LTD., AKURLI ROAD, NO.1, KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	PV0031862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VAMANGANESHDONGARE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIDYA	VINOD	JOSHI	VINOD	VINOD	VINOD	AT-POST KHAREKURAN TAL PALGHAR DIST THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401404	PV0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIDYA	VINOD	JOSHI	VINOD	VINOD	VINOD	AT-POST KHAREKURAN TAL PALGHAR DIST THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401404	PV0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIDYA	VINOD	JOSHI	VINOD	VINOD	VINOD	AT-POST KHAREKURAN TAL PALGHAR DIST THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401404	PV0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIDYA	VINOD	JOSHI	VINOD	VINOD	VINOD	AT-POST KHAREKURAN TAL PALGHAR DIST THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401404	PV0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIDYA	VINOD	JOSHI	VINOD	VINOD	VINOD	AT-POST KHAREKURAN TAL PALGHAR DIST THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401404	PV0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIDYA	VINOD	JOSHI	VINOD	VINOD	VINOD	AT-POST KHAREKURAN TAL PALGHAR DIST THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401404	PV0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIDYA	VINOD	JOSHI	VINOD	VINOD	VINOD	AT-POST KHAREKURAN TAL PALGHAR DIST THANA THANA	INDIA	MAHARASHTRA	PALGHAR	401404	PV0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		JAYADEVIAH	V	V	V	S/O.V.JAYADEV NO.19, IST MAIN, 7TH CROSS, VINAYAKA NAGAR, AUDUGODI POSTBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PV0031905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		JAYADEVIAH	V	V	V	S/O.V.JAYADEV NO.19, IST MAIN, 7TH CROSS, VINAYAKA NAGAR, AUDUGODI POSTBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PV0031905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		JAYADEVIAH	V	V	V	S/O.V.JAYADEV NO.19, IST MAIN, 7TH CROSS, VINAYAKA NAGAR, AUDUGODI POSTBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PV0031905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		JAYADEVIAH	V	V	V	S/O.V.JAYADEV NO.19, IST MAIN, 7TH CROSS, VINAYAKA NAGAR, AUDUGODI POSTBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PV0031905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		JAYADEVIAH	V	V	V	S/O.V.JAYADEV NO.19, IST MAIN, 7TH CROSS, VINAYAKA NAGAR, AUDUGODI POSTBANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PV0031905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		KANTILAL	VALCHAND	VALCHAND	VALCHAND	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0031911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
V		KANTILAL	VALCHAND	VALCHAND	VALCHAND	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0031911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
V		KANTILAL	VALCHAND	VALCHAND	VALCHAND	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0031911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
V		KANTILAL	VALCHAND	VALCHAND	VALCHAND	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0031911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
V		KANTILAL	VALCHAND	VALCHAND	VALCHAND	C/O MAFATLAL &CO D 453 (480) AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0031911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
V	B	SANKANAGOUDAR	B	B	B	212 KSRTC LAYOUT 3RD MAIN 9TH CROSS J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PV0031917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	B	SANKANAGOUDAR	B	B	B	212 KSRTC LAYOUT 3RD MAIN 9TH CROSS J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PV0031917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	B	SANKANAGOUDAR	B	B	B	212 KSRTC LAYOUT 3RD MAIN 9TH CROSS J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PV0031917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	B	SANKANAGOUDAR	B	B	B	212 KSRTC LAYOUT 3RD MAIN 9TH CROSS J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PV0031917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	B	SANKANAGOUDAR	B	B	B	212 KSRTC LAYOUT 3RD MAIN 9TH CROSS J P NAGAR IIND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PV0031917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	A	NARAYANA	V	V	V	VAGLE BAKELITE INDUSTRIES BEHIND K V TEMPLE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0031925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
V	A	NARAYANA	V	V	V	VAGLE BAKELITE INDUSTRIES BEHIND K V TEMPLE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0031925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
V	A	NARAYANA	V	V	V	VAGLE BAKELITE INDUSTRIES BEHIND K V TEMPLE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0031925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
V	A	NARAYANA	V	V	V	VAGLE BAKELITE INDUSTRIES BEHIND K V TEMPLE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0031925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
V	A	NARAYANA	V	V	V	VAGLE BAKELITE INDUSTRIES BEHIND K V TEMPLE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0031925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VENKATACHALA	SETTY	K	KRISHNA	KRISHNA	KRISHNA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PV0031938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUVARNA		NO	NO	FY-5
VENKATACHALA	SETTY	K	KRISHNA	KRISHNA	KRISHNA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PV0031938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUVARNA		NO	NO	FY-7
VENKATACHALA	SETTY	K	KRISHNA	KRISHNA	KRISHNA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PV0031938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUVARNA		NO	NO	FY-4
VENKATACHALA	SETTY	K	KRISHNA	KRISHNA	KRISHNA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PV0031938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUVARNA		NO	NO	FY-2
VENKATACHALA	SETTY	K	KRISHNA	KRISHNA	KRISHNA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PV0031938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUVARNA		NO	NO	FY-6
VENKATACHALA	SETTY	K	KRISHNA	KRISHNA	KRISHNA	HAMSA BANASHANKARI I MAIN ROAD SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PV0031938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUVARNA		NO	NO	FY-3
V	B	SURESH	V	V	V	C-5/4, GRASIM STAFF COLONY, KUMARAPATNAM , NEAR HARIHAR, DHARWADKUMARPATNAM	INDIA	KARNATAKA	RANEBENNUR	581123	PV0031948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BSAVITHA		NO	NO	FY-7
VIRENIVOR		MENEZES	VALERIAN	VALERIAN	VALERIAN	HORIZON MANURU KOTA P.O. UDUPI TALUK DAKSHINA KANNADA UDUPI	INDIA	KARNATAKA	KUNDAPUR	576221	PV0031959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VALERIANMENEZES		NO	NO	FY-7
VIJAY	RAJARAM	AGASHE	RAJARAM	RAJARAM	RAJARAM	190/2, NAVI PETH LEELA APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0031962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LATAVIJAYAGASHE		NO	NO	FY-7
VIJAY	RAJARAM	AGASHE	RAJARAM	RAJARAM	RAJARAM	190/2, NAVI PETH LEELA APARTMENT PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0031962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATAVIJAYAGASHE		NO	NO	FY-3
VIJAYKUMAR	MANIKRAO	DESHPANDE	MANIKRAO	MANIKRAO	MANIKRAO	SHREE BUVAN VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PV0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYKUMAR	MANIKRAO	DESHPANDE	MANIKRAO	MANIKRAO	MANIKRAO	SHREE BUVAN VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PV0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYKUMAR	MANIKRAO	DESHPANDE	MANIKRAO	MANIKRAO	MANIKRAO	SHREE BUVAN VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PV0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYKUMAR	MANIKRAO	DESHPANDE	MANIKRAO	MANIKRAO	MANIKRAO	SHREE BUVAN VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PV0031973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS		GHIKE	BHAURAO	BHAURAO	BHAURAO	AT POST KINGAONRAJA TAL. SHINDKHED RAJA BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PV0031974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHAURAOSHANKARRAOGHIKE		NO	NO	FY-7
VILAS		GHIKE	BHAURAO	BHAURAO	BHAURAO	AT POST KINGAONRAJA TAL. SHINDKHED RAJA BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PV0031974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHAURAOSHANKARRAOGHIKE		NO	NO	FY-3
VILAS		GHIKE	BHAURAO	BHAURAO	BHAURAO	AT POST KINGAONRAJA TAL. SHINDKHED RAJA BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PV0031974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BHAURAOSHANKARRAOGHIKE		NO	NO	FY-6
VILAS		GHIKE	BHAURAO	BHAURAO	BHAURAO	AT POST KINGAONRAJA TAL. SHINDKHED RAJA BULDHANA KINGAONRAJA	INDIA	MAHARASHTRA	BULDANA	443203	PV0031974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BHAURAOSHANKARRAOGHIKE		NO	NO	FY-4
VIJAYA	VISHWASRAO	PATIL	VISHVASRAO	VISHVASRAO	VISHVASRAO	C/O VISHWASRAO RAGHUNATH PATIL RAJARAMBAPU PATIL SSK LTD RAJARAM NAGARTAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PV0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VISHVASRAORAGHUNATHPATIL		NO	NO	FY-5
VIJAYA	VISHWASRAO	PATIL	VISHVASRAO	VISHVASRAO	VISHVASRAO	C/O VISHWASRAO RAGHUNATH PATIL RAJARAMBAPU PATIL SSK LTD RAJARAM NAGARTAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PV0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISHVASRAORAGHUNATHPATIL		NO	NO	FY-1
VIJAYA	VISHWASRAO	PATIL	VISHVASRAO	VISHVASRAO	VISHVASRAO	C/O VISHWASRAO RAGHUNATH PATIL RAJARAMBAPU PATIL SSK LTD RAJARAM NAGARTAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PV0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VISHVASRAORAGHUNATHPATIL		NO	NO	FY-4
VIJAYA	VISHWASRAO	PATIL	VISHVASRAO	VISHVASRAO	VISHVASRAO	C/O VISHWASRAO RAGHUNATH PATIL RAJARAMBAPU PATIL SSK LTD RAJARAM NAGARTAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PV0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VISHVASRAORAGHUNATHPATIL		NO	NO	FY-7
VIJAYA	VISHWASRAO	PATIL	VISHVASRAO	VISHVASRAO	VISHVASRAO	C/O VISHWASRAO RAGHUNATH PATIL RAJARAMBAPU PATIL SSK LTD RAJARAM NAGARTAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PV0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISHVASRAORAGHUNATHPATIL		NO	NO	FY-3
VIJAYA	VISHWASRAO	PATIL	VISHVASRAO	VISHVASRAO	VISHVASRAO	C/O VISHWASRAO RAGHUNATH PATIL RAJARAMBAPU PATIL SSK LTD RAJARAM NAGARTAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PV0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISHVASRAORAGHUNATHPATIL		NO	NO	FY-2
VIJAYA	VISHWASRAO	PATIL	VISHVASRAO	VISHVASRAO	VISHVASRAO	C/O VISHWASRAO RAGHUNATH PATIL RAJARAMBAPU PATIL SSK LTD RAJARAM NAGARTAL WALWA SANGLI	INDIA	MAHARASHTRA	SATARA	415414	PV0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VISHVASRAORAGHUNATHPATIL		NO	NO	FY-6
VINAYAK	RAGHUNATHSA	WALVEKAR	RAGHUNATHSA	RAGHUNATHSA	RAGHUNATHSA	807 GUNI PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PV0031988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NITINVINAYAKWALVEKAR		NO	NO	FY-1
VINAYAK	RAGHUNATHSA	WALVEKAR	RAGHUNATHSA	RAGHUNATHSA	RAGHUNATHSA	807 GUNI PETH PUNE 411042 PUNE	INDIA	MAHARASHTRA	PUNE	411042	PV0031988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NITINVINAYAKWALVEKAR		NO	NO	FY-3
VISHRAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	PTWARDHANWADI LAPRAASY HOSPITAL RAO AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PV0031991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMILAVISHRAMPATEL		NO	NO	FY-1
VISHRAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	PTWARDHANWADI LAPRAASY HOSPITAL RAO AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PV0031991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREMILAVISHRAMPATEL		NO	NO	FY-7
VISHRAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	PTWARDHANWADI LAPRAASY HOSPITAL RAO AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PV0031991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMILAVISHRAMPATEL		NO	NO	FY-3
VISHRAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	PTWARDHANWADI LAPRAASY HOSPITAL RAO AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PV0031991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMILAVISHRAMPATEL		NO	NO	FY-2
VISHRAM	AKHAI	PATEL	AKHAI	AKHAI	AKHAI	PTWARDHANWADI LAPRAASY HOSPITAL RAO AT POST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	PV0031991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PREMILAVISHRAMPATEL		NO	NO	FY-6
VIDYA	PURSHOTUM	MAHAJANI	PURSHOTUM	PURSHOTUM	PURSHOTUM	BHAGAWATIPRASAD SANMITRA NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PURSHOTUMLAAXMAN MAHAJANISHIVPRASAD PURSHOTUMMAHAJANI		NO	NO	FY-1
VIDYA	PURSHOTUM	MAHAJANI	PURSHOTUM	PURSHOTUM	PURSHOTUM	BHAGAWATIPRASAD SANMITRA NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PURSHOTUMLAAXMAN MAHAJANISHIVPRASAD PURSHOTUMMAHAJANI		NO	NO	FY-7
VIDYA	PURSHOTUM	MAHAJANI	PURSHOTUM	PURSHOTUM	PURSHOTUM	BHAGAWATIPRASAD SANMITRA NAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0031992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PURSHOTUMLAAXMAN MAHAJANISHIVPRASAD PURSHOTUMMAHAJANI		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VAISHALI	PRITHVIRAJ	PAWAR	PRITHVIRAJ	PRITHVIRAJ	PRITHVIRAJ	PARAG PLOT NO.87 COOPER COLONY, SADAR BAZAAR SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0031995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRITHVIRAJRAMCHANDRAPAWAR		NO	NO	FY-7
VIJAYKUMAR	SHANKARRAO	SUKHTANKAR	SHANKARRAO	SHANKARRAO	SHANKARRAO	HITGUJ OPP REMAND HOME CAMP SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0031996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHARAVATIVIJAYKUMARSUKHTANKAR		NO	NO	FY-7
VISHVESHWAR	SHIILING	SHETE	SHIVLING	SHIVLING	SHIVLING	GOURI 36 RAMKRISHNA COLONY POWAI NAKA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0031997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAHANANDAVISHVESHWARSHETE		NO	NO	FY-7
VISHVESHWAR	SHIILING	SHETE	SHIVLING	SHIVLING	SHIVLING	GOURI 36 RAMKRISHNA COLONY POWAI NAKA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0031997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAHANANDAVISHVESHWARSHETE		NO	NO	FY-6
VISHVESHWAR	SHIILING	SHETE	SHIVLING	SHIVLING	SHIVLING	GOURI 36 RAMKRISHNA COLONY POWAI NAKA SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0031997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHANANDAVISHVESHWARSHETE		NO	NO	FY-3
VASANT	BHIKAJI	SAVANT	BHIKAJI	BHIKAJI	BHIKAJI	ROOM NO 4 WADIA HOUSE R.K. VAIDYA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUDHIRDATTARAMSAWANT		NO	NO	FY-1
VASANT	BHIKAJI	SAVANT	BHIKAJI	BHIKAJI	BHIKAJI	ROOM NO 4 WADIA HOUSE R.K. VAIDYA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUDHIRDATTARAMSAWANT		NO	NO	FY-2
VASANT	BHIKAJI	SAVANT	BHIKAJI	BHIKAJI	BHIKAJI	ROOM NO 4 WADIA HOUSE R.K. VAIDYA ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0032013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUDHIRDATTARAMSAWANT		NO	NO	FY-3
VARSHA		TRIVEDI	BHANWAR	BHANWAR	BHANWAR	JANTA HOSPITAL MAIN MARKET SOJAT-ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PV0032039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025				NO	NO	FY-1
VARSHA		TRIVEDI	BHANWAR	BHANWAR	BHANWAR	JANTA HOSPITAL MAIN MARKET SOJAT-ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PV0032039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	04-OCT-2028				NO	NO	FY-4
VARSHA		TRIVEDI	BHANWAR	BHANWAR	BHANWAR	JANTA HOSPITAL MAIN MARKET SOJAT-ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PV0032039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	30-SEP-2026				NO	NO	FY-2
VARSHA		TRIVEDI	BHANWAR	BHANWAR	BHANWAR	JANTA HOSPITAL MAIN MARKET SOJAT-ROAD SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306103	PV0032039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	RASHIKLAL	GUJRATHI	RASIKLAL	RASIKLAL	RASIKLAL	C-11/12, MANTRI KISHORE PARK ASHOK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0032044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIJAY	RASHIKLAL	GUJRATHI	RASIKLAL	RASIKLAL	RASIKLAL	C-11/12, MANTRI KISHORE PARK ASHOK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0032044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINIT		JHUNJUNWALA	BIJAY	BIJAY	BIJAY	C/O-TODI TEA COMPANY LTD. TODI CHAMBERS 2 LAL BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINIT		JHUNJUNWALA	BIJAY	BIJAY	BIJAY	C/O-TODI TEA COMPANY LTD. TODI CHAMBERS 2 LAL BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINIT		JHUNJUNWALA	BIJAY	BIJAY	BIJAY	C/O-TODI TEA COMPANY LTD. TODI CHAMBERS 2 LAL BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINIT		JHUNJUNWALA	BIJAY	BIJAY	BIJAY	C/O-TODI TEA COMPANY LTD. TODI CHAMBERS 2 LAL BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINIT		JHUNJUNWALA	BIJAY	BIJAY	BIJAY	C/O-TODI TEA COMPANY LTD. TODI CHAMBERS 2 LAL BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0032057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	LOYALKA	BILAS	BILAS	BILAS	C/O ZENITH CREDIT CORPORATION 19 R N MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	LOYALKA	BILAS	BILAS	BILAS	C/O ZENITH CREDIT CORPORATION 19 R N MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	LOYALKA	BILAS	BILAS	BILAS	C/O ZENITH CREDIT CORPORATION 19 R N MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	LOYALKA	BILAS	BILAS	BILAS	C/O ZENITH CREDIT CORPORATION 19 R N MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VEENA		JIDAL	HARBANS	HARBANS	HARBANS	HARBANS LAL S/O CHUHAR CHAND OPPP S. BOP THEMALL GONIANA DISTT BHATINDAKOTKAPURA	INDIA	PUNJAB	FARIDKOT	151201	PV0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEENA		JIDAL	HARBANS	HARBANS	HARBANS	HARBANS LAL S/O CHUHAR CHAND OPPP S. BOP THEMALL GONIANA DISTT BHATINDAKOTKAPURA	INDIA	PUNJAB	FARIDKOT	151201	PV0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENA		JIDAL	HARBANS	HARBANS	HARBANS	HARBANS LAL S/O CHUHAR CHAND OPPP S. BOP THEMALL GONIANA DISTT BHATINDAKOTKAPURA	INDIA	PUNJAB	FARIDKOT	151201	PV0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEENA		JIDAL	HARBANS	HARBANS	HARBANS	HARBANS LAL S/O CHUHAR CHAND OPPP S. BOP THEMALL GONIANA DISTT BHATINDAKOTKAPURA	INDIA	PUNJAB	FARIDKOT	151201	PV0032076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		GOEL	PRADEEP	PRADEEP	PRADEEP	C/O M/S SITA RAM RAM SINGH SARRAF CHOWK BAZAR JWALAPUR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249407	PV0032082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		GOEL	PRADEEP	PRADEEP	PRADEEP	C/O M/S SITA RAM RAM SINGH SARRAF CHOWK BAZAR JWALAPUR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249407	PV0032082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		GOEL	PRADEEP	PRADEEP	PRADEEP	C/O M/S SITA RAM RAM SINGH SARRAF CHOWK BAZAR JWALAPUR U P HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249407	PV0032082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	GROVER	L	L	L	C-367 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	GROVER	L	L	L	C-367 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	GROVER	L	L	L	C-367 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	GROVER	L	L	L	C-367 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	GROVER	L	L	L	C-367 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	GROVER	L	L	L	C-367 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	GROVER	L	L	L	C-367 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0032089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMAL		BHATIA	ATUL	ATUL	ATUL	1511, MAKER CHAMBERS V 15TH FLOOR, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0032116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIMAL		BHATIA	ATUL	ATUL	ATUL	1511, MAKER CHAMBERS V 15TH FLOOR, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0032116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIMAL		BHATIA	ATUL	ATUL	ATUL	1511, MAKER CHAMBERS V 15TH FLOOR, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0032116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIMAL		BHATIA	ATUL	ATUL	ATUL	1511, MAKER CHAMBERS V 15TH FLOOR, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0032116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIMAL		BHATIA	ATUL	ATUL	ATUL	1511, MAKER CHAMBERS V 15TH FLOOR, NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PV0032116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIMALA		BHAT	VASANT	VASANT	VASANT	A/10 AMDGH CO-OP HSG SOCIETY NEAR TATA FISON SRINAGAR THANE	INDIA	MAHARASHTRA	THANE	400601	PV0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMALA		BHAT	VASANT	VASANT	VASANT	A/10 AMDGH CO-OP HSG SOCIETY NEAR TATA FISON SRINAGAR THANE	INDIA	MAHARASHTRA	THANE	400601	PV0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIMALA		BHAT	VASANT	VASANT	VASANT	A/10 AMDGH CO-OP HSG SOCIETY NEAR TATA FISON SRINAGAR THANE	INDIA	MAHARASHTRA	THANE	400601	PV0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIMALA		BHAT	VASANT	VASANT	VASANT	A/10 AMDGH CO-OP HSG SOCIETY NEAR TATA FISON SRINAGAR THANE	INDIA	MAHARASHTRA	THANE	400601	PV0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIMALA		BHAT	VASANT	VASANT	VASANT	A/10 AMDGH CO-OP HSG SOCIETY NEAR TATA FISON SRINAGAR THANE	INDIA	MAHARASHTRA	THANE	400601	PV0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMALA		BHAT	VASANT	VASANT	VASANT	A/10 AMDGH CO-OP HSG SOCIETY NEAR TATA FISON SRINAGAR THANE	INDIA	MAHARASHTRA	THANE	400601	PV0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMALA		BHAT	VASANT	VASANT	VASANT	A/10 AMDGH CO-OP HSG SOCIETY NEAR TATA FISON SRINAGAR THANE	INDIA	MAHARASHTRA	THANE	400601	PV0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VEENA		MAHAJAN	PREM	PREM	PREM	47,JAIPUR HOUSE AGAR 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PV0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VEENA		MAHAJAN	PREM	PREM	PREM	47,JAIPUR HOUSE AGAR 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PV0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VEENA		MAHAJAN	PREM	PREM	PREM	47,JAIPUR HOUSE AGAR 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PV0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VEENA		MAHAJAN	PREM	PREM	PREM	47,JAIPUR HOUSE AGAR 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PV0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VEENA		MAHAJAN	PREM	PREM	PREM	47,JAIPUR HOUSE AGAR 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PV0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VEENA		MAHAJAN	PREM	PREM	PREM	47,JAIPUR HOUSE AGAR 282010 AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PV0032127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIMALDEEP		KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO C-402 SAKHETDHAM HOUSING SOCIETY SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIMALDEEP		KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO C-402 SAKHETDHAM HOUSING SOCIETY SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIMALDEEP		KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO C-402 SAKHETDHAM HOUSING SOCIETY SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIMALDEEP		KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO C-402 SAKHETDHAM HOUSING SOCIETY SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIMALDEEP		KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO C-402 SAKHETDHAM HOUSING SOCIETY SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIMALDEEP		KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO C-402 SAKHETDHAM HOUSING SOCIETY SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIMALDEEP		KULSHRESTHA	RAJENDRA	RAJENDRA	RAJENDRA	FLAT NO C-402 SAKHETDHAM HOUSING SOCIETY SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIJENDRA	KUMAR	AGARWAL	R	R	R	PLOT NO 60 INFRANT OF POST OFFICE ADARSH NAGAR BARGAON AJMER IE MAKHU PURAAJMERRAJASTHAN	INDIA	RAJASTHAN	AJMER	305002	PV0032159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMAAGARWALA		NO	NO	FY-7
VIJ	NARINDAR	KUMAR KARTA	VIDYA	VIDYA	VIDYA	174 STREET NO 4 JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJ	NARINDAR	KUMAR KARTA	VIDYA	VIDYA	VIDYA	174 STREET NO 4 JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJ	NARINDAR	KUMAR KARTA	VIDYA	VIDYA	VIDYA	174 STREET NO 4 JALANDHAR CITY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD		BHARDWAJ	HARI	HARI	HARI	C/O BALDEV KRISHAN SHARMA H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAKPURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PV0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD		BHARDWAJ	HARI	HARI	HARI	C/O BALDEV KRISHAN SHARMA H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAKPURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PV0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VINOD		BHARDWAJ	HARI	HARI	HARI	C/O BALDEV KRISHAN SHARMA H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAKPURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PV0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD		BHARDWAJ	HARI	HARI	HARI	C/O BALDEV KRISHAN SHARMA H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAKPURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PV0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD		BHARDWAJ	HARI	HARI	HARI	C/O BALDEV KRISHAN SHARMA H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAKPURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PV0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINOD		BHARDWAJ	HARI	HARI	HARI	C/O BALDEV KRISHAN SHARMA H NO 470 A STREET NO 5 SHARMA COLONY GURU NANAKPURA EAST JALANDHAR	INDIA	PUNJAB	JALANDHAR	144009	PV0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIKAS		MOHAN	RAJ	RAJ	RAJ	B IV 928, MEENA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0032220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VED	PRAKASH	BHATIA	NARAINDAS	NARAINDAS	NARAINDAS	617 B IV BAZAR KHARADIAN LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0032222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VED	PRAKASH	BHATIA	NARAINDAS	NARAINDAS	NARAINDAS	617 B IV BAZAR KHARADIAN LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0032222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VED	PRAKASH	BHATIA	NARAINDAS	NARAINDAS	NARAINDAS	617 B IV BAZAR KHARADIAN LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0032222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VED	PRAKASH	BHATIA	NARAINDAS	NARAINDAS	NARAINDAS	617 B IV BAZAR KHARADIAN LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0032222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VED	PRAKASH	BHATIA	NARAINDAS	NARAINDAS	NARAINDAS	617 B IV BAZAR KHARADIAN LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0032222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINAY		GUPTA	DHARAMVIR	DHARAMVIR	DHARAMVIR	322, DAYAL NAGAR GHUMAR MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VINAY		GUPTA	DHARAMVIR	DHARAMVIR	DHARAMVIR	322, DAYAL NAGAR GHUMAR MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VINAY		GUPTA	DHARAMVIR	DHARAMVIR	DHARAMVIR	322, DAYAL NAGAR GHUMAR MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VINAY		GUPTA	DHARAMVIR	DHARAMVIR	DHARAMVIR	322, DAYAL NAGAR GHUMAR MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VINAY		GUPTA	DHARAMVIR	DHARAMVIR	DHARAMVIR	322, DAYAL NAGAR GHUMAR MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0032224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	K	SEHGAL	R	R	R	VINDYACHAL APARTMENTS, FLAT NO.3, PIRAGARI CROSSING, ROHTAK ROAD, NEWDELHI	INDIA	DELHI	NEW DELHI	110041	PV0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BINDUSEHGAL		NO	NO	FY-1
VIJAY	K	SEHGAL	R	R	R	VINDYACHAL APARTMENTS, FLAT NO.3, PIRAGARI CROSSING, ROHTAK ROAD, NEWDELHI	INDIA	DELHI	NEW DELHI	110041	PV0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BINDUSEHGAL		NO	NO	FY-5
VIJAY	K	SEHGAL	R	R	R	VINDYACHAL APARTMENTS, FLAT NO.3, PIRAGARI CROSSING, ROHTAK ROAD, NEWDELHI	INDIA	DELHI	NEW DELHI	110041	PV0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BINDUSEHGAL		NO	NO	FY-2
VIJAY	K	SEHGAL	R	R	R	VINDYACHAL APARTMENTS, FLAT NO.3, PIRAGARI CROSSING, ROHTAK ROAD, NEWDELHI	INDIA	DELHI	NEW DELHI	110041	PV0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BINDUSEHGAL		NO	NO	FY-3
VIJAY	K	SEHGAL	R	R	R	VINDYACHAL APARTMENTS, FLAT NO.3, PIRAGARI CROSSING, ROHTAK ROAD, NEWDELHI	INDIA	DELHI	NEW DELHI	110041	PV0032227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BINDUSEHGAL		NO	NO	FY-4
VASDEV	GULUMAL	CHANDIRAMANI	GULUMAL	GULUMAL	GULUMAL	M-1 /14 HEERA MANI RATAN BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PV0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		HARIVCHANDIRAMANI		NO	NO	FY-5
VASDEV	GULUMAL	CHANDIRAMANI	GULUMAL	GULUMAL	GULUMAL	M-1 /14 HEERA MANI RATAN BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PV0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HARIVCHANDIRAMANI		NO	NO	FY-1
VASDEV	GULUMAL	CHANDIRAMANI	GULUMAL	GULUMAL	GULUMAL	M-1 /14 HEERA MANI RATAN BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PV0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HARIVCHANDIRAMANI		NO	NO	FY-3
VASDEV	GULUMAL	CHANDIRAMANI	GULUMAL	GULUMAL	GULUMAL	M-1 /14 HEERA MANI RATAN BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PV0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HARIVCHANDIRAMANI		NO	NO	FY-2
VASDEV	GULUMAL	CHANDIRAMANI	GULUMAL	GULUMAL	GULUMAL	M-1 /14 HEERA MANI RATAN BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PV0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		HARIVCHANDIRAMANI		NO	NO	FY-4
VIJAY	PRAKASH	SRIVASTAVA	GOPI	GOPI	GOPI	301 CASCADE 1 KULLUPWADI ROADBORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0032295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030	ARTISRIVASTAVA			NO	NO	FY-6
VANMALA	R	GOROLAY	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C O J D RAGHANI 3RD FLOOR 38 M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VANMALA	R	GOROLAY	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C O J D RAGHANI 3RD FLOOR 38 M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VANMALA	R	GOROLAY	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C O J D RAGHANI 3RD FLOOR 38 M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0032313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VALLABHDAS	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAMODINIVALLABHDASJOBANPUTRA		NO	NO	FY-1
VALLABHDAS	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAMODINIVALLABHDASJOBANPUTRA		NO	NO	FY-4
VALLABHDAS	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAMODINIVALLABHDASJOBANPUTRA		NO	NO	FY-7
VALLABHDAS	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAMODINIVALLABHDASJOBANPUTRA		NO	NO	FY-2
VALLABHDAS	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAMODINIVALLABHDASJOBANPUTRA		NO	NO	FY-6
VALLABHDAS	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAMODINIVALLABHDASJOBANPUTRA		NO	NO	FY-5
VALLABHDAS	HANSRAJ	JOBANPUTRA	HANSRAJ	HANSRAJ	HANSRAJ	129 VALLABHBAUG LANE PRABHU PRERNA BUILDING GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0032327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAMODINIVALLABHDASJOBANPUTRA		NO	NO	FY-3
VANDANA	SHANTILAL	AGRAWAL	SHANTILAL	SHANTILAL	SHANTILAL	84 MATRU MANDIR 20TH FLOOR 278 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHANTILALMOHANLALAGRAWAL		NO	NO	FY-7
VANDANA	SHANTILAL	AGRAWAL	SHANTILAL	SHANTILAL	SHANTILAL	84 MATRU MANDIR 20TH FLOOR 278 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHANTILALMOHANLALAGRAWAL		NO	NO	FY-4
VANDANA	SHANTILAL	AGRAWAL	SHANTILAL	SHANTILAL	SHANTILAL	84 MATRU MANDIR 20TH FLOOR 278 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANTILALMOHANLALAGRAWAL		NO	NO	FY-3
VANDANA	SHANTILAL	AGRAWAL	SHANTILAL	SHANTILAL	SHANTILAL	84 MATRU MANDIR 20TH FLOOR 278 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0032330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHANTILALMOHANLALAGRAWAL		NO	NO	FY-6
VIPAN		GUPTA	ASHOK	ASHOK	ASHOK	178, FIRST FLOOR, SUKHDEV VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PV0032341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHOKGUPTA		NO	NO	FY-7
VIPAN		GUPTA	ASHOK	ASHOK	ASHOK	178, FIRST FLOOR, SUKHDEV VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PV0032341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHOKGUPTA		NO	NO	FY-3
VINOD		KUMAR	PANNALAL	PANNALAL	PANNALAL	C/O PANNA LAL & SONS NEAR GALI KRNOW KATRA JAIMAL SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0032342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VINOD		KUMAR	PANNALAL	PANNALAL	PANNALAL	C/O PANNA LAL & SONS NEAR GALI KRNOW KATRA JAIMAL SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0032342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINOD		KUMAR	PANNALAL	PANNALAL	PANNALAL	C/O PANNA LAL & SONS NEAR GALI KRNOW KATRA JAIMAL SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0032342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VISHWA		MITTAR	PURAN	PURAN	PURAN	SHAM LAL AND BROTHERS LEAK WALA TALAB LAKKAR MANDI BATALA DIST GURDASPURGURDASPUR	INDIA	PUNJAB	TARN TARN	143421	PV0032349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHWA		MITTAR	PURAN	PURAN	PURAN	SHAM LAL AND BROTHERS LEAK WALA TALAB LAKKAR MANDI BATALA DIST GURDASPURGURDASPUR	INDIA	PUNJAB	TARN TARN	143421	PV0032349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHWA		MITTAR	PURAN	PURAN	PURAN	SHAM LAL AND BROTHERS LEAK WALA TALAB LAKKAR MANDI BATALA DIST GURDASPURGURDASPUR	INDIA	PUNJAB	TARN TARN	143421	PV0032349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRINDAR	KUMAR	GUPTA	G	G	G	GENERAL MANAGER KUNUSTORIA AREA PO TOPOSI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713362	PV0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEENAGUPTA		NO	NO	FY-5
VIRINDAR	KUMAR	GUPTA	G	G	G	GENERAL MANAGER KUNUSTORIA AREA PO TOPOSI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713362	PV0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENAGUPTA		NO	NO	FY-1
VIRINDAR	KUMAR	GUPTA	G	G	G	GENERAL MANAGER KUNUSTORIA AREA PO TOPOSI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713362	PV0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEENAGUPTA		NO	NO	FY-7
VIRINDAR	KUMAR	GUPTA	G	G	G	GENERAL MANAGER KUNUSTORIA AREA PO TOPOSI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713362	PV0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEENAGUPTA		NO	NO	FY-4
VIRINDAR	KUMAR	GUPTA	G	G	G	GENERAL MANAGER KUNUSTORIA AREA PO TOPOSI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713362	PV0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENAGUPTA		NO	NO	FY-2
VIRINDAR	KUMAR	GUPTA	G	G	G	GENERAL MANAGER KUNUSTORIA AREA PO TOPOSI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713362	PV0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENAGUPTA		NO	NO	FY-6
VIRINDAR	KUMAR	GUPTA	G	G	G	GENERAL MANAGER KUNUSTORIA AREA PO TOPOSI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713362	PV0032371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENAGUPTA		NO	NO	FY-3
VINITHA		SURESH	SURESH	SURESH	SURESH	A-7, J M APARTMENTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PV0032385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SURESHKUMARIN		NO	NO	FY-5
VINITHA		SURESH	SURESH	SURESH	SURESH	A-7, J M APARTMENTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PV0032385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SURESHKUMARIN		NO	NO	FY-1
VINITHA		SURESH	SURESH	SURESH	SURESH	A-7, J M APARTMENTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PV0032385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SURESHKUMARIN		NO	NO	FY-4
VINITHA		SURESH	SURESH	SURESH	SURESH	A-7, J M APARTMENTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PV0032385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SURESHKUMARIN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINITHA		SURESH	SURESH	SURESH	SURESH	A-7, J M APARTMENTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PV0032385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SURESHKUMARIN		NO	NO	FY-3
VINITHA		SURESH	SURESH	SURESH	SURESH	A-7, J M APARTMENTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PV0032385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SURESHKUMARIN		NO	NO	FY-6
VINITHA		SURESH	SURESH	SURESH	SURESH	A-7, J M APARTMENTS FREEDOM ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	PV0032385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SURESHKUMARIN		NO	NO	FY-2
V		TRIPURASUNDARI	R	R	R	C/O DR. M K VENKATARAMAN 2, 6TH STREET , SUBRAMANIAPURAM SUBRAMANIAPURAM	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623002	PV0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
V		TRIPURASUNDARI	R	R	R	C/O DR. M K VENKATARAMAN 2, 6TH STREET , SUBRAMANIAPURAM SUBRAMANIAPURAM	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623002	PV0032393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
VEERA	NANCHARAIAH	KAPARAJU	BHASKARA	BHASKARA	BHASKARA	MIG-18/5, 4 TH PHASE K PH B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJESHWARRAOPOLU		NO	NO	FY-1
VEERA	NANCHARAIAH	KAPARAJU	BHASKARA	BHASKARA	BHASKARA	MIG-18/5, 4 TH PHASE K PH B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJESHWARRAOPOLU		NO	NO	FY-5
VEERA	NANCHARAIAH	KAPARAJU	BHASKARA	BHASKARA	BHASKARA	MIG-18/5, 4 TH PHASE K PH B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJESHWARRAOPOLU		NO	NO	FY-7
VEERA	NANCHARAIAH	KAPARAJU	BHASKARA	BHASKARA	BHASKARA	MIG-18/5, 4 TH PHASE K PH B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJESHWARRAOPOLU		NO	NO	FY-4
VEERA	NANCHARAIAH	KAPARAJU	BHASKARA	BHASKARA	BHASKARA	MIG-18/5, 4 TH PHASE K PH B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJESHWARRAOPOLU		NO	NO	FY-6
VEERA	NANCHARAIAH	KAPARAJU	BHASKARA	BHASKARA	BHASKARA	MIG-18/5, 4 TH PHASE K PH B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJESHWARRAOPOLU		NO	NO	FY-2
VEERA	NANCHARAIAH	KAPARAJU	BHASKARA	BHASKARA	BHASKARA	MIG-18/5, 4 TH PHASE K PH B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0032401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJESHWARRAOPOLU		NO	NO	FY-3
VINOD	KUMAR	THAPAR	GURCHARAN	GURCHARAN	GURCHARAN	74/4 SIDE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PV0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	THAPAR	GURCHARAN	GURCHARAN	GURCHARAN	74/4 SIDE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PV0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	THAPAR	GURCHARAN	GURCHARAN	GURCHARAN	74/4 SIDE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PV0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	THAPAR	GURCHARAN	GURCHARAN	GURCHARAN	74/4 SIDE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PV0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	THAPAR	GURCHARAN	GURCHARAN	GURCHARAN	74/4 SIDE NO 1 COLONY KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PV0032411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VISHAL		BISEN	CHANDRA	CHANDRA	CHANDRA	C/O DR CHANDRA BHAN SINGH UHM HOSPITAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VISHAL		BISEN	CHANDRA	CHANDRA	CHANDRA	C/O DR CHANDRA BHAN SINGH UHM HOSPITAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VISHAL		BISEN	CHANDRA	CHANDRA	CHANDRA	C/O DR CHANDRA BHAN SINGH UHM HOSPITAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VISHAL		BISEN	CHANDRA	CHANDRA	CHANDRA	C/O DR CHANDRA BHAN SINGH UHM HOSPITAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VISHAL		BISEN	CHANDRA	CHANDRA	CHANDRA	C/O DR CHANDRA BHAN SINGH UHM HOSPITAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
V		JAYARAMAN	R	R	R	ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0032440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
V		JAYARAMAN	R	R	R	ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0032440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
V		JAYARAMAN	R	R	R	ARUDHRA PLOT NO 4 3RD STREET VENKATESWARA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0032440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	SARAF	OM	OM	OM	POST OFFICE MOHAR DISTT SRIGANGANAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PV0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	SARAF	OM	OM	OM	POST OFFICE MOHAR DISTT SRIGANGANAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PV0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	SARAF	OM	OM	OM	POST OFFICE MOHAR DISTT SRIGANGANAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PV0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	SARAF	OM	OM	OM	POST OFFICE MOHAR DISTT SRIGANGANAGAR 335523 NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PV0032468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VINEET		DHINGRA	S	S	S	A58 PHASE II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0032471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANDANADHINGRA		NO	NO	FY-1
VINEET		DHINGRA	S	S	S	A58 PHASE II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0032471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANDANADHINGRA		NO	NO	FY-2
VINEET		DHINGRA	S	S	S	A58 PHASE II ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0032471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANDANADHINGRA		NO	NO	FY-3
VED	VATI	GUPTA	V	V	V	C/O V.K.GUPTA SFS FLAT 18-C,POCKET A NEW KONDLI,MAYUR VIHAR III DELHI	INDIA	DELHI	NEW DELHI	110096	PV0032474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VED	VATI	GUPTA	V	V	V	C/O V.K.GUPTA SFS FLAT 18-C,POCKET A NEW KONDLI,MAYUR VIHAR III DELHI	INDIA	DELHI	NEW DELHI	110096	PV0032474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VED	VATI	GUPTA	V	V	V	C/O V.K.GUPTA SFS FLAT 18-C,POCKET A NEW KONDLI,MAYUR VIHAR III DELHI	INDIA	DELHI	NEW DELHI	110096	PV0032474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VED	VATI	GUPTA	V	V	V	C/O V.K.GUPTA SFS FLAT 18-C,POCKET A NEW KONDLI,MAYUR VIHAR III DELHI	INDIA	DELHI	NEW DELHI	110096	PV0032474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VED	VATI	GUPTA	V	V	V	C/O V.K.GUPTA SFS FLAT 18-C,POCKET A NEW KONDLI,MAYUR VIHAR III DELHI	INDIA	DELHI	NEW DELHI	110096	PV0032474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VISHNU	PARSHAD	AGGARWAL	RAMSAROOP	RAMSAROOP	RAMSAROOP	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0032485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VISHNU	PARSHAD	AGGARWAL	RAMSAROOP	RAMSAROOP	RAMSAROOP	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0032485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VISHNU	PARSHAD	AGGARWAL	RAMSAROOP	RAMSAROOP	RAMSAROOP	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0032485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VISHNU	PARSHAD	AGGARWAL	RAMSAROOP	RAMSAROOP	RAMSAROOP	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0032485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	CHOPRA	HANS	HANS	HANS	ANAESTHETIST DIST WOMEN S HOSPITAL LAKHIMPUR DIST KHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		INDRACHOPRA		NO	NO	FY-1
VIJAY	KUMAR	CHOPRA	HANS	HANS	HANS	ANAESTHETIST DIST WOMEN S HOSPITAL LAKHIMPUR DIST KHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		INDRACHOPRA		NO	NO	FY-7
VIJAY	KUMAR	CHOPRA	HANS	HANS	HANS	ANAESTHETIST DIST WOMEN S HOSPITAL LAKHIMPUR DIST KHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		INDRACHOPRA		NO	NO	FY-4
VIJAY	KUMAR	CHOPRA	HANS	HANS	HANS	ANAESTHETIST DIST WOMEN S HOSPITAL LAKHIMPUR DIST KHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		INDRACHOPRA		NO	NO	FY-2
VIJAY	KUMAR	CHOPRA	HANS	HANS	HANS	ANAESTHETIST DIST WOMEN S HOSPITAL LAKHIMPUR DIST KHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		INDRACHOPRA		NO	NO	FY-6
VIJAY	KUMAR	CHOPRA	HANS	HANS	HANS	ANAESTHETIST DIST WOMEN S HOSPITAL LAKHIMPUR DIST KHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		INDRACHOPRA		NO	NO	FY-3
VIJAY		VOHRA	VISHWANATH	VISHWANATH	VISHWANATH	D-361 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0032491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RITUVOHRA		NO	NO	FY-7
VIJAY		VOHRA	VISHWANATH	VISHWANATH	VISHWANATH	D-361 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0032491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RITUVOHRA		NO	NO	FY-2
VISHAL		THAPAR	BHAGWAN	BHAGWAN	BHAGWAN	PROSPECT LODGE ESTATE JAKHU, SHIMLA, HIMACHAL PRADESH. SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PV0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISHAL		THAPAR	BHAGWAN	BHAGWAN	BHAGWAN	PROSPECT LODGE ESTATE JAKHU, SHIMLA, HIMACHAL PRADESH. SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PV0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHAL		THAPAR	BHAGWAN	BHAGWAN	BHAGWAN	PROSPECT LODGE ESTATE JAKHU, SHIMLA, HIMACHAL PRADESH. SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PV0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHAL		THAPAR	BHAGWAN	BHAGWAN	BHAGWAN	PROSPECT LODGE ESTATE JAKHU, SHIMLA, HIMACHAL PRADESH. SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PV0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHAL		THAPAR	BHAGWAN	BHAGWAN	BHAGWAN	PROSPECT LODGE ESTATE JAKHU, SHIMLA, HIMACHAL PRADESH. SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA / SOLAN	171001	PV0032499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAYAK	GOPAL	NEVGI	GOPAL	GOPAL	GOPAL	J9 AMBEKAR NAGAR G D AMBEKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KISHORVINAYAKNEVGI		NO	NO	FY-1
VINAYAK	GOPAL	NEVGI	GOPAL	GOPAL	GOPAL	J9 AMBEKAR NAGAR G D AMBEKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KISHORVINAYAKNEVGI		NO	NO	FY-7
VINAYAK	GOPAL	NEVGI	GOPAL	GOPAL	GOPAL	J9 AMBEKAR NAGAR G D AMBEKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KISHORVINAYAKNEVGI		NO	NO	FY-6
VINAYAK	GOPAL	NEVGI	GOPAL	GOPAL	GOPAL	J9 AMBEKAR NAGAR G D AMBEKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KISHORVINAYAKNEVGI		NO	NO	FY-3
VINAYAK	GOPAL	NEVGI	GOPAL	GOPAL	GOPAL	J9 AMBEKAR NAGAR G D AMBEKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KISHORVINAYAKNEVGI		NO	NO	FY-5
VINAYAK	GOPAL	NEVGI	GOPAL	GOPAL	GOPAL	J9 AMBEKAR NAGAR G D AMBEKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KISHORVINAYAKNEVGI		NO	NO	FY-2
VINAYAK	GOPAL	NEVGI	GOPAL	GOPAL	GOPAL	J9 AMBEKAR NAGAR G D AMBEKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0032501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KISHORVINAYAKNEVGI		NO	NO	FY-4
VANITHA		SYLVA	EDGAR	EDGAR	EDGAR	23 SARITA APTS, 218-A B.J.ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		MARETTESYLVA		NO	NO	FY-7
VANITHA		SYLVA	EDGAR	EDGAR	EDGAR	23 SARITA APTS, 218-A B.J.ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		MARETTESYLVA		NO	NO	FY-5
VANITHA		SYLVA	EDGAR	EDGAR	EDGAR	23 SARITA APTS, 218-A B.J.ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		MARETTESYLVA		NO	NO	FY-4
VANITHA		SYLVA	EDGAR	EDGAR	EDGAR	23 SARITA APTS, 218-A B.J.ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		MARETTESYLVA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VANITHA		SYLVA	EDGAR	EDGAR	EDGAR	23 SARITA APTS, 218-A B.J.ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		MARETTESYLVA		NO	NO	FY-6
VEENA		SYLVA	MDGAR	MDGAR	MDGAR	23 SARITA APTS 218 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARIETTESYLVA		NO	NO	FY-7
VEENA		SYLVA	MDGAR	MDGAR	MDGAR	23 SARITA APTS 218 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MARIETTESYLVA		NO	NO	FY-5
VEENA		SYLVA	MDGAR	MDGAR	MDGAR	23 SARITA APTS 218 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARIETTESYLVA		NO	NO	FY-3
VEENA		SYLVA	MDGAR	MDGAR	MDGAR	23 SARITA APTS 218 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MARIETTESYLVA		NO	NO	FY-4
VEENA		SYLVA	MDGAR	MDGAR	MDGAR	23 SARITA APTS 218 B J ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARIETTESYLVA		NO	NO	FY-6
VASANT	VITHAL	RASAL	VITHAL	VITHAL	VITHAL	A2 PARIJAT 45-47 LINKING ROAD EXTEN SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0032523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VARSHAVASANTRASAL		NO	NO	FY-7
VASANT	VITHAL	RASAL	VITHAL	VITHAL	VITHAL	A2 PARIJAT 45-47 LINKING ROAD EXTEN SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0032523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAVASANTRASAL		NO	NO	FY-3
VASANT	VITHAL	RASAL	VITHAL	VITHAL	VITHAL	A2 PARIJAT 45-47 LINKING ROAD EXTEN SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0032523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VARSHAVASANTRASAL		NO	NO	FY-6
VIJAYKUMAR		NANDWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	6 PRASHANT APARTMENTS 5 B PALI HILLS BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIJAYKUMAR		NANDWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	6 PRASHANT APARTMENTS 5 B PALI HILLS BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIJAYKUMAR		NANDWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	6 PRASHANT APARTMENTS 5 B PALI HILLS BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIJAYKUMAR		NANDWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	6 PRASHANT APARTMENTS 5 B PALI HILLS BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIJAYKUMAR		NANDWANI	SUNDERDAS	SUNDERDAS	SUNDERDAS	6 PRASHANT APARTMENTS 5 B PALI HILLS BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0032529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIMALA		PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PV0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMALA		PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PV0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMALA		PODDAR	MR	MR	MR	C/O MR R CHOUDHARY AB-242 SALT LAKE CITY SECTOR I KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PV0032567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLENDU		SINGH	D	D	D	CHANDRALOK BLDG 2/315 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PV0032599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		SHUBHENDUSINGHDEVENDUBAHADURSINGH		NO	NO	FY-7
VIMLENDU		SINGH	D	D	D	CHANDRALOK BLDG 2/315 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PV0032599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		SHUBHENDUSINGHDEVENDUBAHADURSINGH		NO	NO	FY-6
VANDANA		MITTAL	AJAY	AJAY	AJAY	C/O MITTAL CLOTH HOUSE MAIN BAZAR KANDHLA DIST MNAGAR MUZAFFARNAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247775	PV0032601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VANDANA		GUPTA	RAM	RAM	RAM	1/2 ANWAR GANJ COLONY LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0032607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMPRAKASHGUPTAARCHANAGUPTA		NO	NO	FY-7
VANDANA		GUPTA	RAM	RAM	RAM	1/2 ANWAR GANJ COLONY LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0032607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMPRAKASHGUPTAARCHANAGUPTA		NO	NO	FY-6
VENKATEESWARAN	M	N	M	M	M	10, SUMITRA FLATS, MAHARANI CHINNAMBA ROAD, ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0032619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATEESWARAN	M	N	M	M	M	10, SUMITRA FLATS, MAHARANI CHINNAMBA ROAD, ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0032619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATEESWARAN	M	N	M	M	M	10, SUMITRA FLATS, MAHARANI CHINNAMBA ROAD, ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0032619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATEESWARAN	M	N	M	M	M	10, SUMITRA FLATS, MAHARANI CHINNAMBA ROAD, ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0032619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATEESWARAN	M	N	M	M	M	10, SUMITRA FLATS, MAHARANI CHINNAMBA ROAD, ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0032619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATEESWARAN	M	N	M	M	M	10, SUMITRA FLATS, MAHARANI CHINNAMBA ROAD, ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0032619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	M	PURSHOTHAMAN	V	V	V	C/O MR M SRIDHAR 54 KALAVA CHETTI STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PV0032631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	M	PURSHOTHAMAN	V	V	V	C/O MR M SRIDHAR 54 KALAVA CHETTI STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PV0032631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	M	PURSHOTHAMAN	V	V	V	C/O MR M SRIDHAR 54 KALAVA CHETTI STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PV0032631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	M	PURSHOTHAMAN	V	V	V	C/O MR M SRIDHAR 54 KALAVA CHETTI STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PV0032631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	M	PURSHOTHAMAN	V	V	V	C/O MR M SRIDHAR 54 KALAVA CHETTI STREET CHINTADRIPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	PV0032631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAYA		HORA	GURDIP	GURDIP	GURDIP	9/10 WINDSOR MANSIONS JANPATH LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAYA		HORA	GURDIP	GURDIP	GURDIP	9/10 WINDSOR MANSIONS JANPATH LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAYA		HORA	GURDIP	GURDIP	GURDIP	9/10 WINDSOR MANSIONS JANPATH LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAYA		HORA	GURDIP	GURDIP	GURDIP	9/10 WINDSOR MANSIONS JANPATH LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAYA		HORA	GURDIP	GURDIP	GURDIP	9/10 WINDSOR MANSIONS JANPATH LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAYA		HORA	GURDIP	GURDIP	GURDIP	9/10 WINDSOR MANSIONS JANPATH LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAYA		HORA	GURDIP	GURDIP	GURDIP	9/10 WINDSOR MANSIONS JANPATH LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHAN		DEVI	VEER	VEER	VEER	E-100 JHIL MIL COLONY DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAKASHCHAND		NO	NO	FY-7
VISHAN		DEVI	VEER	VEER	VEER	E-100 JHIL MIL COLONY DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRAKASHCHAND		NO	NO	FY-1
VISHAN		DEVI	VEER	VEER	VEER	E-100 JHIL MIL COLONY DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAKASHCHAND		NO	NO	FY-3
VISHAN		DEVI	VEER	VEER	VEER	E-100 JHIL MIL COLONY DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRAKASHCHAND		NO	NO	FY-6
VISHAN		DEVI	VEER	VEER	VEER	E-100 JHIL MIL COLONY DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRAKASHCHAND		NO	NO	FY-5
VISHAN		DEVI	VEER	VEER	VEER	E-100 JHIL MIL COLONY DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAKASHCHAND		NO	NO	FY-2
VISHAN		DEVI	VEER	VEER	VEER	E-100 JHIL MIL COLONY DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PRAKASHCHAND		NO	NO	FY-4
VIMLA		VERMA	OM	OM	OM	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		OMPRAKASHVERMA		NO	NO	FY-1
VIMLA		VERMA	OM	OM	OM	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		OMPRAKASHVERMA		NO	NO	FY-5
VIMLA		VERMA	OM	OM	OM	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		OMPRAKASHVERMA		NO	NO	FY-3
VIMLA		VERMA	OM	OM	OM	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		OMPRAKASHVERMA		NO	NO	FY-4
VIMLA		VERMA	OM	OM	OM	C-372 DEFENCE COLONY NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0032655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		OMPRAKASHVERMA		NO	NO	FY-2
V	N	SAROJA	V	V	V	D-88, SECTOR-41, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KOMALAVALLINARASIMHAN		NO	NO	FY-7
V	N	SAROJA	V	V	V	D-88, SECTOR-41, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KOMALAVALLINARASIMHAN		NO	NO	FY-4
V	N	SAROJA	V	V	V	D-88, SECTOR-41, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KOMALAVALLINARASIMHAN		NO	NO	FY-5
V	N	SAROJA	V	V	V	D-88, SECTOR-41, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KOMALAVALLINARASIMHAN		NO	NO	FY-2
V	N	SAROJA	V	V	V	D-88, SECTOR-41, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KOMALAVALLINARASIMHAN		NO	NO	FY-6
V	N	SAROJA	V	V	V	D-88, SECTOR-41, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0032656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KOMALAVALLINARASIMHAN		NO	NO	FY-3
VINAY		KAPOOR	SHAM	SHAM	SHAM	398 D KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMINIKAPOOR		NO	NO	FY-1
VINAY		KAPOOR	SHAM	SHAM	SHAM	398 D KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMINIKAPOOR		NO	NO	FY-3
VINAY		KAPOOR	SHAM	SHAM	SHAM	398 D KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMINIKAPOOR		NO	NO	FY-2
VINAY		KAPOOR	SHAM	SHAM	SHAM	398 D KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMINIKAPOOR		NO	NO	FY-5
VINAY		KAPOOR	SHAM	SHAM	SHAM	398 D KALBADEVI ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0032666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KAMINIKAPOOR		NO	NO	FY-4
VED	PRAKASH	DHALL	KANSHI	KANSHI	KANSHI	W Z 307 SHIV NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		MONIKADHALL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VED	PRAKASH	DHALL	KANSHI	KANSHI	KANSHI	W Z 307 SHIV NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		MONIKADHALL		NO	NO	FY-1
VED	PRAKASH	DHALL	KANSHI	KANSHI	KANSHI	W Z 307 SHIV NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		MONIKADHALL		NO	NO	FY-4
VED	PRAKASH	DHALL	KANSHI	KANSHI	KANSHI	W Z 307 SHIV NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		MONIKADHALL		NO	NO	FY-5
VED	PRAKASH	DHALL	KANSHI	KANSHI	KANSHI	W Z 307 SHIV NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		MONIKADHALL		NO	NO	FY-6
VED	PRAKASH	DHALL	KANSHI	KANSHI	KANSHI	W Z 307 SHIV NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MONIKADHALL		NO	NO	FY-2
VED	PRAKASH	DHALL	KANSHI	KANSHI	KANSHI	W Z 307 SHIV NAGAR NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0032679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		MONIKADHALL		NO	NO	FY-3
VINOD	KUMAR	GUPTA	GANGA	GANGA	GANGA	B 1/28 MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PV0032682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MONIKAGUPTA		NO	NO	FY-1
VANDANA		KHOSLA	V	V	V	JP 15 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANDANA		KHOSLA	V	V	V	JP 15 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		KHOSLA	V	V	V	JP 15 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		KHOSLA	V	V	V	JP 15 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		KHOSLA	V	V	V	JP 15 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0032696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		AGARWAL	B	B	B	C/O B S AGARWAL 322 HOUSING BOARD COLONY JIND	INDIA	HARYANA	SIRSA	126102	PV0032708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		AGARWAL	B	B	B	C/O B S AGARWAL 322 HOUSING BOARD COLONY JIND	INDIA	HARYANA	SIRSA	126102	PV0032708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		AGARWAL	B	B	B	C/O B S AGARWAL 322 HOUSING BOARD COLONY JIND	INDIA	HARYANA	SIRSA	126102	PV0032708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS		SHUKLA	VISHNU	VISHNU	VISHNU	7-C, DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PV0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKAS		SHUKLA	VISHNU	VISHNU	VISHNU	7-C, DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PV0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		SHUKLA	VISHNU	VISHNU	VISHNU	7-C, DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PV0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS		SHUKLA	VISHNU	VISHNU	VISHNU	7-C, DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PV0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		SHUKLA	VISHNU	VISHNU	VISHNU	7-C, DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	PV0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VITHALBHAI		PADHRA	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	24, SAHJANAND BUNGLOW NEAR BADSAH BUNGLOW THALTEJ SHILAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PV0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VITHALBHAI		PADHRA	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	24, SAHJANAND BUNGLOW NEAR BADSAH BUNGLOW THALTEJ SHILAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PV0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VITHALBHAI		PADHRA	KESHAVBHAI	KESHAVBHAI	KESHAVBHAI	24, SAHJANAND BUNGLOW NEAR BADSAH BUNGLOW THALTEJ SHILAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059	PV0032731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VAZIRCHAND	G	MOTWANI	GALLARAM	GALLARAM	GALLARAM	GOLDEN CHAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PV0032791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VAZIRCHAND	G	MOTWANI	GALLARAM	GALLARAM	GALLARAM	GOLDEN CHAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PV0032791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VAZIRCHAND	G	MOTWANI	GALLARAM	GALLARAM	GALLARAM	GOLDEN CHAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PV0032791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VAZIRCHAND	G	MOTWANI	GALLARAM	GALLARAM	GALLARAM	GOLDEN CHAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PV0032791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VAZIRCHAND	G	MOTWANI	GALLARAM	GALLARAM	GALLARAM	GOLDEN CHAMBERS OPP PETROL PUMP SECTION 17 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PV0032791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIMALBEN	RAMKRISHNA	AGRAWAL	RAMKISHAN	RAMKISHAN	RAMKISHAN	17 18 MINARWA PARK B/H PRIYA CINEMA SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PV0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIMALBEN	RAMKRISHNA	AGRAWAL	RAMKISHAN	RAMKISHAN	RAMKISHAN	17 18 MINARWA PARK B/H PRIYA CINEMA SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PV0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIMALBEN	RAMKRISHNA	AGRAWAL	RAMKISHAN	RAMKISHAN	RAMKISHAN	17 18 MINARWA PARK B/H PRIYA CINEMA SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382346	PV0032795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA	CHINUBHAI	SHAH	CHINUBHAI	CHINUBHAI	CHINUBHAI	FIRST FLOOR VYAPAR BHAVAN VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PV0032798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VILASHBEN	N	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	OPP SARDAR PATEL HOUSE NEWHOUSES KARMASAD ANAND	INDIA	GUJARAT	ANAND	388325	PV0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VILASHBEN	N	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	OPP SARDAR PATEL HOUSE NEWHOUSES KARMASAD ANAND	INDIA	GUJARAT	ANAND	388325	PV0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILASHBEN	N	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	OPP SARDAR PATEL HOUSE NEWHOUSES KARMASAD ANAND	INDIA	GUJARAT	ANAND	388325	PV0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VILASHBEN	N	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	OPP SARDAR PATEL HOUSE NEWHOUSES KARMASAD ANAND	INDIA	GUJARAT	ANAND	388325	PV0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VILASHBEN	N	PATEL	NATUBHAI	NATUBHAI	NATUBHAI	OPP SARDAR PATEL HOUSE NEWHOUSES KARMASAD ANAND	INDIA	GUJARAT	ANAND	388325	PV0032815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAYKANT	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	3 GANESH SOCIETY BEHIND PANCHAL HALL V V NAGAR ROAD DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	PV0032820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAXABENVINAYKANTSHAH		NO	NO	FY-7
VINAYKANT	GOVINDLAL	SHAH	GOVINDLAL	GOVINDLAL	GOVINDLAL	3 GANESH SOCIETY BEHIND PANCHAL HALL V V NAGAR ROAD DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	PV0032820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAXABENVINAYKANTSHAH		NO	NO	FY-3
VIMLABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	H2 STERLING APARTMENTS RC-DATT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PV0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHBHAISHANKERBHAIPATELSATISHBHAIRPATEL		NO	NO	FY-7
VIMLABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	H2 STERLING APARTMENTS RC-DATT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PV0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHBHAISHANKERBHAIPATELSATISHBHAIRPATEL		NO	NO	FY-4
VIMLABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	H2 STERLING APARTMENTS RC-DATT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PV0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHBHAISHANKERBHAIPATELSATISHBHAIRPATEL		NO	NO	FY-6
VIMLABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	H2 STERLING APARTMENTS RC-DATT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PV0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHBHAISHANKERBHAIPATELSATISHBHAIRPATEL		NO	NO	FY-3
VIMLABEN	RAMESHBHAI	PATEL	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	H2 STERLING APARTMENTS RC-DATT ROAD ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390007	PV0032832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHBHAISHANKERBHAIPATELSATISHBHAIRPATEL		NO	NO	FY-2
VIMALBEN	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	404 SECTOR 29 NEAR A.D.C.BANK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PV0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KANCHANLALROHIT		NO	NO	FY-5
VIMALBEN	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	404 SECTOR 29 NEAR A.D.C.BANK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PV0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KANCHANLALROHIT		NO	NO	FY-1
VIMALBEN	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	404 SECTOR 29 NEAR A.D.C.BANK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PV0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KANCHANLALROHIT		NO	NO	FY-4
VIMALBEN	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	404 SECTOR 29 NEAR A.D.C.BANK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PV0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KANCHANLALROHIT		NO	NO	FY-2
VIMALBEN	KANCHANLAL	SHAH	KANCHANLAL	KANCHANLAL	KANCHANLAL	404 SECTOR 29 NEAR A.D.C.BANK GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PV0032852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KANCHANLALROHIT		NO	NO	FY-3
VIJAYA	LAKSHMI	CHOUBEY	JAGGANATH	JAGGANATH	JAGGANATH	C/O VIJYA NURSING & MATERNITY HOME NEAR HAWABAGH COLLEGE 1444,NARMADA ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRASHEKHARDUBESHASHANKKUMARDUBE		NO	NO	FY-1
VIJAYA	LAKSHMI	CHOUBEY	JAGGANATH	JAGGANATH	JAGGANATH	C/O VIJYA NURSING & MATERNITY HOME NEAR HAWABAGH COLLEGE 1444,NARMADA ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRASHEKHARDUBESHASHANKKUMARDUBE		NO	NO	FY-7
VIJAYA	LAKSHMI	CHOUBEY	JAGGANATH	JAGGANATH	JAGGANATH	C/O VIJYA NURSING & MATERNITY HOME NEAR HAWABAGH COLLEGE 1444,NARMADA ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRASHEKHARDUBESHASHANKKUMARDUBE		NO	NO	FY-4
VIJAYA	LAKSHMI	CHOUBEY	JAGGANATH	JAGGANATH	JAGGANATH	C/O VIJYA NURSING & MATERNITY HOME NEAR HAWABAGH COLLEGE 1444,NARMADA ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRASHEKHARDUBESHASHANKKUMARDUBE		NO	NO	FY-5
VIJAYA	LAKSHMI	CHOUBEY	JAGGANATH	JAGGANATH	JAGGANATH	C/O VIJYA NURSING & MATERNITY HOME NEAR HAWABAGH COLLEGE 1444,NARMADA ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRASHEKHARDUBESHASHANKKUMARDUBE		NO	NO	FY-3
VIJAYA	LAKSHMI	CHOUBEY	JAGGANATH	JAGGANATH	JAGGANATH	C/O VIJYA NURSING & MATERNITY HOME NEAR HAWABAGH COLLEGE 1444,NARMADA ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRASHEKHARDUBESHASHANKKUMARDUBE		NO	NO	FY-6
VIJAYA	LAKSHMI	CHOUBEY	JAGGANATH	JAGGANATH	JAGGANATH	C/O VIJYA NURSING & MATERNITY HOME NEAR HAWABAGH COLLEGE 1444,NARMADA ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0032860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRASHEKHARDUBESHASHANKKUMARDUBE		NO	NO	FY-2
V		SHANKAR	NIL	NIL	NIL	67 MOORS STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
V		SHANKAR	NIL	NIL	NIL	67 MOORS STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
V		SHANKAR	NIL	NIL	NIL	67 MOORS STREET MADRAS 600001 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISHNUBHAI	AMBALAL	DESAI	AMBALAL	AMBALAL	AMBALAL	PANCHORDA DESAI VAGO NADIAD 387001 NADIAD	INDIA	GUJARAT	NADIAD	387001	PV0032875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAKESHVISHNUBHAIDESAI		NO	NO	FY-7
VISHNUBHAI	AMBALAL	DESAI	AMBALAL	AMBALAL	AMBALAL	PANCHORDA DESAI VAGO NADIAD 387001 NADIAD	INDIA	GUJARAT	NADIAD	387001	PV0032875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAKESHVISHNUBHAIDESAI		NO	NO	FY-6
VISHNUBHAI	AMBALAL	DESAI	AMBALAL	AMBALAL	AMBALAL	PANCHORDA DESAI VAGO NADIAD 387001 NADIAD	INDIA	GUJARAT	NADIAD	387001	PV0032875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAKESHVISHNUBHAIDESAI		NO	NO	FY-4
VINOD	KUMAR	AHUJA	RAMESH	RAMESH	RAMESH	41 TELCO SENIOR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAMAHUJA		NO	NO	FY-1
VINOD	KUMAR	AHUJA	RAMESH	RAMESH	RAMESH	41 TELCO SENIOR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEELAMAHUJA		NO	NO	FY-5
VINOD	KUMAR	AHUJA	RAMESH	RAMESH	RAMESH	41 TELCO SENIOR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEELAMAHUJA		NO	NO	FY-4
VINOD	KUMAR	AHUJA	RAMESH	RAMESH	RAMESH	41 TELCO SENIOR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMAHUJA		NO	NO	FY-3
VINOD	KUMAR	AHUJA	RAMESH	RAMESH	RAMESH	41 TELCO SENIOR OFFICERS CO-OP HOUSING SOCIETY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAMAHUJA		NO	NO	FY-2
VINESH		DHANIWALA	RAMGOPAL	RAMGOPAL	RAMGOPAL	2/23 GANGANAGAR NEAR JIVAN JYOT CINEMA UDHANASURAT GUJARAT	INDIA	GUJARAT	SURAT	394210	PV0032898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031	YASHVINESHDHANIWALA			NO	NO	FY-7
VINESH		DHANIWALA	RAMGOPAL	RAMGOPAL	RAMGOPAL	2/23 GANGANAGAR NEAR JIVAN JYOT CINEMA UDHANASURAT GUJARAT	INDIA	GUJARAT	SURAT	394210	PV0032898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025	YASHVINESHDHANIWALA			NO	NO	FY-1
VINESH		DHANIWALA	RAMGOPAL	RAMGOPAL	RAMGOPAL	2/23 GANGANAGAR NEAR JIVAN JYOT CINEMA UDHANASURAT GUJARAT	INDIA	GUJARAT	SURAT	394210	PV0032898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026	YASHVINESHDHANIWALA			NO	NO	FY-2
VINESH		DHANIWALA	RAMGOPAL	RAMGOPAL	RAMGOPAL	2/23 GANGANAGAR NEAR JIVAN JYOT CINEMA UDHANASURAT GUJARAT	INDIA	GUJARAT	SURAT	394210	PV0032898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030	YASHVINESHDHANIWALA			NO	NO	FY-6
VINESH		DHANIWALA	RAMGOPAL	RAMGOPAL	RAMGOPAL	2/23 GANGANAGAR NEAR JIVAN JYOT CINEMA UDHANASURAT GUJARAT	INDIA	GUJARAT	SURAT	394210	PV0032898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027	YASHVINESHDHANIWALA			NO	NO	FY-3
VIJAY	BHAGWANDAS	PANCHAL	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANNIVAS MACHHIWAD MAKKAIPOL SURAT	INDIA	GUJARAT	SURAT	395001	PV0032902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRITYVIJAYPANCHAL		NO	NO	FY-7
VIJAY	BHAGWANDAS	PANCHAL	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANNIVAS MACHHIWAD MAKKAIPOL SURAT	INDIA	GUJARAT	SURAT	395001	PV0032902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRITYVIJAYPANCHAL		NO	NO	FY-1
VIJAY	BHAGWANDAS	PANCHAL	BHAGWANDAS	BHAGWANDAS	BHAGWANDAS	BHAGWANNIVAS MACHHIWAD MAKKAIPOL SURAT	INDIA	GUJARAT	SURAT	395001	PV0032902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRITYVIJAYPANCHAL		NO	NO	FY-6
VEERCHAND		JAIN	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	E-3 502 CAPITAL GREENS CANAL ROAD BHARTHANASURAT GUJARAT	INDIA	GUJARAT	SURAT	395007	PV0032913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEERCHAND		JAIN	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	E-3 502 CAPITAL GREENS CANAL ROAD BHARTHANASURAT GUJARAT	INDIA	GUJARAT	SURAT	395007	PV0032913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEERCHAND		JAIN	GIRDHARILAL	GIRDHARILAL	GIRDHARILAL	E-3 502 CAPITAL GREENS CANAL ROAD BHARTHANASURAT GUJARAT	INDIA	GUJARAT	SURAT	395007	PV0032913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS	RAMESH	RAJPUT	RAMESH	RAMESH	RAMESH	303 MAN MANDIR OPP. VITHAL MANDIR LOKMANYA TILAK ROAD DAHISAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NEELARAMESHRAJPUT		NO	NO	FY-7
VIKAS	RAMESH	RAJPUT	RAMESH	RAMESH	RAMESH	303 MAN MANDIR OPP. VITHAL MANDIR LOKMANYA TILAK ROAD DAHISAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NEELARAMESHRAJPUT		NO	NO	FY-1
VIKAS	RAMESH	RAJPUT	RAMESH	RAMESH	RAMESH	303 MAN MANDIR OPP. VITHAL MANDIR LOKMANYA TILAK ROAD DAHISAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NEELARAMESHRAJPUT		NO	NO	FY-4
VIKAS	RAMESH	RAJPUT	RAMESH	RAMESH	RAMESH	303 MAN MANDIR OPP. VITHAL MANDIR LOKMANYA TILAK ROAD DAHISAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NEELARAMESHRAJPUT		NO	NO	FY-6
VIKAS	RAMESH	RAJPUT	RAMESH	RAMESH	RAMESH	303 MAN MANDIR OPP. VITHAL MANDIR LOKMANYA TILAK ROAD DAHISAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NEELARAMESHRAJPUT		NO	NO	FY-3
VIMAL	CHAMANLAL	SHARMA	CHAMAN	CHAMAN	CHAMAN	A-25, PADAM PRABHU NAGAR IOC ROAD SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PV0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		CHAMANLALSHARMA		NO	NO	FY-1
VIMAL	CHAMANLAL	SHARMA	CHAMAN	CHAMAN	CHAMAN	A-25, PADAM PRABHU NAGAR IOC ROAD SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PV0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHAMANLALSHARMA		NO	NO	FY-5
VIMAL	CHAMANLAL	SHARMA	CHAMAN	CHAMAN	CHAMAN	A-25, PADAM PRABHU NAGAR IOC ROAD SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PV0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHAMANLALSHARMA		NO	NO	FY-7
VIMAL	CHAMANLAL	SHARMA	CHAMAN	CHAMAN	CHAMAN	A-25, PADAM PRABHU NAGAR IOC ROAD SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PV0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHAMANLALSHARMA		NO	NO	FY-4
VIMAL	CHAMANLAL	SHARMA	CHAMAN	CHAMAN	CHAMAN	A-25, PADAM PRABHU NAGAR IOC ROAD SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PV0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHAMANLALSHARMA		NO	NO	FY-2
VIMAL	CHAMANLAL	SHARMA	CHAMAN	CHAMAN	CHAMAN	A-25, PADAM PRABHU NAGAR IOC ROAD SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PV0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHAMANLALSHARMA		NO	NO	FY-6
VIMAL	CHAMANLAL	SHARMA	CHAMAN	CHAMAN	CHAMAN	A-25, PADAM PRABHU NAGAR IOC ROAD SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PV0032926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHAMANLALSHARMA		NO	NO	FY-3
VINAYAK	M	NADKARNI	MUKUND	MUKUND	MUKUND	B-8 VILE PARLE PRARTHANA SOC PRARTHAN SAMAJ ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GIRISHVNADKARNI		NO	NO	FY-1
VINAYAK	M	NADKARNI	MUKUND	MUKUND	MUKUND	B-8 VILE PARLE PRARTHANA SOC PRARTHAN SAMAJ ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GIRISHVNADKARNI		NO	NO	FY-5
VINAYAK	M	NADKARNI	MUKUND	MUKUND	MUKUND	B-8 VILE PARLE PRARTHANA SOC PRARTHAN SAMAJ ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GIRISHVNADKARNI		NO	NO	FY-2
VINAYAK	M	NADKARNI	MUKUND	MUKUND	MUKUND	B-8 VILE PARLE PRARTHANA SOC PRARTHAN SAMAJ ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GIRISHVNADKARNI		NO	NO	FY-3
VINAYAK	M	NADKARNI	MUKUND	MUKUND	MUKUND	B-8 VILE PARLE PRARTHANA SOC PRARTHAN SAMAJ ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0032936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GIRISHVNADKARNI		NO	NO	FY-4
VINAYA	DATTATRAYA	BAPAT	DATTATRYA	DATTATRYA	DATTATRYA	B-604 AVON MAJESTY OPP. TATA SSL DATTA PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRAVINDATTATRAYBAPAT		NO	NO	FY-7
VINAYA	DATTATRAYA	BAPAT	DATTATRYA	DATTATRYA	DATTATRYA	B-604 AVON MAJESTY OPP. TATA SSL DATTA PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRAVINDATTATRAYBAPAT		NO	NO	FY-1
VINAYA	DATTATRAYA	BAPAT	DATTATRYA	DATTATRYA	DATTATRYA	B-604 AVON MAJESTY OPP. TATA SSL DATTA PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRAVINDATTATRAYBAPAT		NO	NO	FY-2
VINAYA	DATTATRAYA	BAPAT	DATTATRYA	DATTATRYA	DATTATRYA	B-604 AVON MAJESTY OPP. TATA SSL DATTA PADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0032953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRAVINDATTATRAYBAPAT		NO	NO	FY-3
VIJAYALAXMI	A	JAIN	ATULKUMAR	ATULKUMAR	ATULKUMAR	17 B HARIHAR SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0032955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYALAXMI	A	JAIN	ATULKUMAR	ATULKUMAR	ATULKUMAR	17 B HARIHAR SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0032955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYALAXMI	A	JAIN	ATULKUMAR	ATULKUMAR	ATULKUMAR	17 B HARIHAR SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0032955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENA		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0032956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAJKUMARHURIA		NO	NO	FY-5
VEENA		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0032956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAJKUMARHURIA		NO	NO	FY-1
VEENA		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0032956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAJKUMARHURIA		NO	NO	FY-4
VEENA		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0032956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAJKUMARHURIA		NO	NO	FY-3
VEENA		HURIA	RAJKUMAR	RAJKUMAR	RAJKUMAR	C-207 MILTON APARTMENT PLOT 35A JUHU AZAD ROAD KOUWADA SANTACRUZ WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0032956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAJKUMARHURIA		NO	NO	FY-2
VISHAKHA	J	GANDHI	JAYANT	JAYANT	JAYANT	C/O BINA S SHAH 404/A HARSHAVARDHAN APARTMENT RAHEJA TOWNSHIP MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		JAYANTRANGILDASGANDHI		NO	NO	FY-5
VISHAKHA	J	GANDHI	JAYANT	JAYANT	JAYANT	C/O BINA S SHAH 404/A HARSHAVARDHAN APARTMENT RAHEJA TOWNSHIP MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		JAYANTRANGILDASGANDHI		NO	NO	FY-3
VISHAKHA	J	GANDHI	JAYANT	JAYANT	JAYANT	C/O BINA S SHAH 404/A HARSHAVARDHAN APARTMENT RAHEJA TOWNSHIP MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		JAYANTRANGILDASGANDHI		NO	NO	FY-2
VISHAKHA	J	GANDHI	JAYANT	JAYANT	JAYANT	C/O BINA S SHAH 404/A HARSHAVARDHAN APARTMENT RAHEJA TOWNSHIP MALAD EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0032968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		JAYANTRANGILDASGANDHI		NO	NO	FY-4
VINODRAI	MONJIBHAI	PARIKH	MONJIBHAI	MONJIBHAI	MONJIBHAI	A/202, RUCHI CO-OP HSG SOC. LTD, DEVIDAS LANE, BEHIND RAGHUNATH TOWER,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0032973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		KAMLAPARIKH		NO	NO	FY-1
VINODRAI	MONJIBHAI	PARIKH	MONJIBHAI	MONJIBHAI	MONJIBHAI	A/202, RUCHI CO-OP HSG SOC. LTD, DEVIDAS LANE, BEHIND RAGHUNATH TOWER,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0032973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KAMLAPARIKH		NO	NO	FY-7
VINODRAI	MONJIBHAI	PARIKH	MONJIBHAI	MONJIBHAI	MONJIBHAI	A/202, RUCHI CO-OP HSG SOC. LTD, DEVIDAS LANE, BEHIND RAGHUNATH TOWER,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0032973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KAMLAPARIKH		NO	NO	FY-4
VINODRAI	MONJIBHAI	PARIKH	MONJIBHAI	MONJIBHAI	MONJIBHAI	A/202, RUCHI CO-OP HSG SOC. LTD, DEVIDAS LANE, BEHIND RAGHUNATH TOWER,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0032973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		KAMLAPARIKH		NO	NO	FY-2
VINODRAI	MONJIBHAI	PARIKH	MONJIBHAI	MONJIBHAI	MONJIBHAI	A/202, RUCHI CO-OP HSG SOC. LTD, DEVIDAS LANE, BEHIND RAGHUNATH TOWER,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0032973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		KAMLAPARIKH		NO	NO	FY-5
VINODRAI	MONJIBHAI	PARIKH	MONJIBHAI	MONJIBHAI	MONJIBHAI	A/202, RUCHI CO-OP HSG SOC. LTD, DEVIDAS LANE, BEHIND RAGHUNATH TOWER,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0032973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KAMLAPARIKH		NO	NO	FY-6
VINODRAI	MONJIBHAI	PARIKH	MONJIBHAI	MONJIBHAI	MONJIBHAI	A/202, RUCHI CO-OP HSG SOC. LTD, DEVIDAS LANE, BEHIND RAGHUNATH TOWER,BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	PV0032973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KAMLAPARIKH		NO	NO	FY-3
VIKRAMJIT		AURORA	JANKI	JANKI	JANKI	10-VEERAN NIWAS BEHIND BHATIA HOSPITAL VILLAGE ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HARJITVAURORA		NO	NO	FY-1
VIKRAMJIT		AURORA	JANKI	JANKI	JANKI	10-VEERAN NIWAS BEHIND BHATIA HOSPITAL VILLAGE ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HARJITVAURORA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIKRAMJIT		AURORA	JANKI	JANKI	JANKI	10-VEERAN NIWAS BEHIND BHATIA HOSPITAL VILLAGE ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HARJITVAURORA		NO	NO	FY-4
VIKRAMJIT		AURORA	JANKI	JANKI	JANKI	10-VEERAN NIWAS BEHIND BHATIA HOSPITAL VILLAGE ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HARJITVAURORA		NO	NO	FY-2
VIKRAMJIT		AURORA	JANKI	JANKI	JANKI	10-VEERAN NIWAS BEHIND BHATIA HOSPITAL VILLAGE ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0032986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HARJITVAURORA		NO	NO	FY-3
VASUMATI	KESHURDAS	SANGHAVI	KESHURDAS	KESHURDAS	KESHURDAS	B/605, RAJ RESIDENCY II MAHAVIR NAGAR DHANUKAR WADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NAVINKESHURDASSANGHAVI		NO	NO	FY-7
VASUMATI	KESHURDAS	SANGHAVI	KESHURDAS	KESHURDAS	KESHURDAS	B/605, RAJ RESIDENCY II MAHAVIR NAGAR DHANUKAR WADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NAVINKESHURDASSANGHAVI		NO	NO	FY-3
VASUMATI	KESHURDAS	SANGHAVI	KESHURDAS	KESHURDAS	KESHURDAS	B/605, RAJ RESIDENCY II MAHAVIR NAGAR DHANUKAR WADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NAVINKESHURDASSANGHAVI		NO	NO	FY-2
VASUMATI	KESHURDAS	SANGHAVI	KESHURDAS	KESHURDAS	KESHURDAS	B/605, RAJ RESIDENCY II MAHAVIR NAGAR DHANUKAR WADI KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0033001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NAVINKESHURDASSANGHAVI		NO	NO	FY-6
VENKATARAMANI		K	K	K	K	C4-41 CHITTARANJAN NAGAR,RAJAWADI, GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PADMAJAV		NO	NO	FY-3
VENKATARAMANI		K	K	K	K	C4-41 CHITTARANJAN NAGAR,RAJAWADI, GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PADMAJAV		NO	NO	FY-1
VENKATARAMANI		K	K	K	K	C4-41 CHITTARANJAN NAGAR,RAJAWADI, GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PADMAJAV		NO	NO	FY-2
VIJAY	VASANT	VAIDYA	VASANT	VASANT	VASANT	11 HARI KRUPA THIRD FLOOR 25 NATH PAI NAGAR NEAR VAIDYA BHAVAN SCHOOLGHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ARUNAVIJAYVAIDYAANAGHASHAILESHKHARKAR		NO	NO	FY-1
VIJAY	VASANT	VAIDYA	VASANT	VASANT	VASANT	11 HARI KRUPA THIRD FLOOR 25 NATH PAI NAGAR NEAR VAIDYA BHAVAN SCHOOLGHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ARUNAVIJAYVAIDYAANAGHASHAILESHKHARKAR		NO	NO	FY-3
VIJAY	VASANT	VAIDYA	VASANT	VASANT	VASANT	11 HARI KRUPA THIRD FLOOR 25 NATH PAI NAGAR NEAR VAIDYA BHAVAN SCHOOLGHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ARUNAVIJAYVAIDYAANAGHASHAILESHKHARKAR		NO	NO	FY-2
VINODA	RAGHU	SHETTY	RAGHU	RAGHU	RAGHU	B-1907/08, YOGI PARADISE, YOGI NAGAR, EKSAR ROAD, BORIVILI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PREETIRAGHUSHETTY		NO	NO	FY-5
VINODA	RAGHU	SHETTY	RAGHU	RAGHU	RAGHU	B-1907/08, YOGI PARADISE, YOGI NAGAR, EKSAR ROAD, BORIVILI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PREETIRAGHUSHETTY		NO	NO	FY-1
VINODA	RAGHU	SHETTY	RAGHU	RAGHU	RAGHU	B-1907/08, YOGI PARADISE, YOGI NAGAR, EKSAR ROAD, BORIVILI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PREETIRAGHUSHETTY		NO	NO	FY-7
VINODA	RAGHU	SHETTY	RAGHU	RAGHU	RAGHU	B-1907/08, YOGI PARADISE, YOGI NAGAR, EKSAR ROAD, BORIVILI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PREETIRAGHUSHETTY		NO	NO	FY-2
VINODA	RAGHU	SHETTY	RAGHU	RAGHU	RAGHU	B-1907/08, YOGI PARADISE, YOGI NAGAR, EKSAR ROAD, BORIVILI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PREETIRAGHUSHETTY		NO	NO	FY-6
VINODA	RAGHU	SHETTY	RAGHU	RAGHU	RAGHU	B-1907/08, YOGI PARADISE, YOGI NAGAR, EKSAR ROAD, BORIVILI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PREETIRAGHUSHETTY		NO	NO	FY-3
VINODA	RAGHU	SHETTY	RAGHU	RAGHU	RAGHU	B-1907/08, YOGI PARADISE, YOGI NAGAR, EKSAR ROAD, BORIVILI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0033017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PREETIRAGHUSHETTY		NO	NO	FY-4
VILAS	MORESHWAR	WAKANKAR	MORESHWAR	MORESHWAR	MORESHWAR	31/814 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUNETRAVILASWAKANKARJITENDRAVILASWAKANKAR		NO	NO	FY-1
VILAS	MORESHWAR	WAKANKAR	MORESHWAR	MORESHWAR	MORESHWAR	31/814 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUNETRAVILASWAKANKARJITENDRAVILASWAKANKAR		NO	NO	FY-5
VILAS	MORESHWAR	WAKANKAR	MORESHWAR	MORESHWAR	MORESHWAR	31/814 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUNETRAVILASWAKANKARJITENDRAVILASWAKANKAR		NO	NO	FY-2
VILAS	MORESHWAR	WAKANKAR	MORESHWAR	MORESHWAR	MORESHWAR	31/814 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUNETRAVILASWAKANKARJITENDRAVILASWAKANKAR		NO	NO	FY-3
VILAS	MORESHWAR	WAKANKAR	MORESHWAR	MORESHWAR	MORESHWAR	31/814 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0033018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUNETRAVILASWAKANKARJITENDRAVILASWAKANKAR		NO	NO	FY-4
VASUDEV		GUPTA	PATIRAM	PATIRAM	PATIRAM	NEHRU ROAD SHIRPUR DIST DHULE SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PV0033019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASUDEV		GUPTA	PATIRAM	PATIRAM	PATIRAM	NEHRU ROAD SHIRPUR DIST DHULE SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PV0033019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASUDEV		GUPTA	PATIRAM	PATIRAM	PATIRAM	NEHRU ROAD SHIRPUR DIST DHULE SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PV0033019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASUDEV		GUPTA	PATIRAM	PATIRAM	PATIRAM	NEHRU ROAD SHIRPUR DIST DHULE SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PV0033019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASUDEV		GUPTA	PATIRAM	PATIRAM	PATIRAM	NEHRU ROAD SHIRPUR DIST DHULE SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PV0033019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASUDEV		GUPTA	PATIRAM	PATIRAM	PATIRAM	NEHRU ROAD SHIRPUR DIST DHULE SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PV0033019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASUDEV		GUPTA	PATIRAM	PATIRAM	PATIRAM	NEHRU ROAD SHIRPUR DIST DHULE SHIRPUR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PV0033019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINODCHANDRA	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	A/031, SUN BREEZE TOWER SUBHASH CHAR RASTA MEMANAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PARESHKUMARVINODCHANDRAPATEL		NO	NO	FY-1
VINODCHANDRA	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	A/031, SUN BREEZE TOWER SUBHASH CHAR RASTA MEMANAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PARESHKUMARVINODCHANDRAPATEL		NO	NO	FY-5
VINODCHANDRA	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	A/031, SUN BREEZE TOWER SUBHASH CHAR RASTA MEMANAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PARESHKUMARVINODCHANDRAPATEL		NO	NO	FY-3
VINODCHANDRA	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	A/031, SUN BREEZE TOWER SUBHASH CHAR RASTA MEMANAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PARESHKUMARVINODCHANDRAPATEL		NO	NO	FY-4
VINODCHANDRA	CHATURBHAI	PATEL	CHATURBHAI	CHATURBHAI	CHATURBHAI	A/031, SUN BREEZE TOWER SUBHASH CHAR RASTA MEMANAGAR , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0033048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARESHKUMARVINODCHANDRAPATEL		NO	NO	FY-2
VANESSA	MELANIE	D SOUZA	NICHDLAS	NICHDLAS	NICHDLAS	37 LLOYD ROAD COOKETOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0033065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NICHOLASLAWRENCESOUZA		NO	NO	FY-7
VIRENDRA	UTTAMCHAND	SHAH	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	1,MADHUVAN SOC B/H T B HOSPITAL STAFF QRTRS NR SOMANATH NAGAR SOCIETY GOTRIROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	PV0033082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAILAVIRENDRASHAH		NO	NO	FY-7
VIRENDRA	UTTAMCHAND	SHAH	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	1,MADHUVAN SOC B/H T B HOSPITAL STAFF QRTRS NR SOMANATH NAGAR SOCIETY GOTRIROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	PV0033082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAILAVIRENDRASHAH		NO	NO	FY-3
VIRENDRA	UTTAMCHAND	SHAH	UTTAMCHAND	UTTAMCHAND	UTTAMCHAND	1,MADHUVAN SOC B/H T B HOSPITAL STAFF QRTRS NR SOMANATH NAGAR SOCIETY GOTRIROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	PV0033082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAILAVIRENDRASHAH		NO	NO	FY-2
VINAY	KUMAR	RANJAN	SURENDRA	SURENDRA	SURENDRA	C/O S PANDIT KUSUM VIHAR PO KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PV0033087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RITADEVI		NO	NO	FY-7
VINAY	KUMAR	RANJAN	SURENDRA	SURENDRA	SURENDRA	C/O S PANDIT KUSUM VIHAR PO KOYLA NAGAR BIHAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826005	PV0033087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RITADEVI		NO	NO	FY-5
VIJAY	KUMAR	SHARMA	GAYAPRASAD	GAYAPRASAD	GAYAPRASAD	P.O. BANTHARA DIST. LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227101	PV0033090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	SHARMA	GAYAPRASAD	GAYAPRASAD	GAYAPRASAD	P.O. BANTHARA DIST. LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227101	PV0033090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	SHARMA	GAYAPRASAD	GAYAPRASAD	GAYAPRASAD	P.O. BANTHARA DIST. LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227101	PV0033090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	SHARMA	GAYAPRASAD	GAYAPRASAD	GAYAPRASAD	P.O. BANTHARA DIST. LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227101	PV0033090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VARALAKSHMI		GOTTEMUKKALA	G	G	G	PLOT NO.189-B-III, ROAD NO.76, JUBILEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VARALAKSHMI		GOTTEMUKKALA	G	G	G	PLOT NO.189-B-III, ROAD NO.76, JUBILEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATA	RAMANI	INDRAKANTI	I	I	I	DR.3-LBC–10 BRAHMAKRIPA SHANTINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0033099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SESHABHANUMATHIBUDDHAVARAPU		NO	NO	FY-1
VENKATA	RAMANI	INDRAKANTI	I	I	I	DR.3-LBC–10 BRAHMAKRIPA SHANTINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0033099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SESHABHANUMATHIBUDDHAVARAPU		NO	NO	FY-7
VENKATA	RAMANI	INDRAKANTI	I	I	I	DR.3-LBC–10 BRAHMAKRIPA SHANTINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0033099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SESHABHANUMATHIBUDDHAVARAPU		NO	NO	FY-6
VENKATA	RAMANI	INDRAKANTI	I	I	I	DR.3-LBC–10 BRAHMAKRIPA SHANTINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0033099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SESHABHANUMATHIBUDDHAVARAPU		NO	NO	FY-3
VENKATA	RAMANI	INDRAKANTI	I	I	I	DR.3-LBC–10 BRAHMAKRIPA SHANTINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0033099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SESHABHANUMATHIBUDDHAVARAPU		NO	NO	FY-2
VENKATA	RAMANI	INDRAKANTI	I	I	I	DR.3-LBC–10 BRAHMAKRIPA SHANTINAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0033099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SESHABHANUMATHIBUDDHAVARAPU		NO	NO	FY-4
VENKATA	RATNA	RAMA MOHAN GUPTA BONDADA	B	B	B	POST BOX NO 7 BONDADA ESTATES PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PV0033103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VENKATARADHARAMANAGUPTABONDADA		NO	NO	FY-7
VIJAYA	LAKSHMI	GUNREDDY	G	G	G	550-A, PHASE III, ROAD 92, JUBILLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAYA	LAKSHMI	GUNREDDY	G	G	G	550-A, PHASE III, ROAD 92, JUBILLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAYA	LAKSHMI	GUNREDDY	G	G	G	550-A, PHASE III, ROAD 92, JUBILLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIJAYALAKSHMI		TAMATAM	T	T	T	KENDRIYA VIDYALAYA NO 1 UPPAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PV0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAYALAKSHMI		TAMATAM	T	T	T	KENDRIYA VIDYALAYA NO 1 UPPAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	PV0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANTHA		JAYARAMAN	R	R	R	23-75/2, R K NAGAR SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PV0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANTHA		JAYARAMAN	R	R	R	23-75/2, R K NAGAR SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PV0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASANTHA		JAYARAMAN	R	R	R	23-75/2, R K NAGAR SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PV0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANTHA		JAYARAMAN	R	R	R	23-75/2, R K NAGAR SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PV0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASANTHA		JAYARAMAN	R	R	R	23-75/2, R K NAGAR SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PV0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANTHA		JAYARAMAN	R	R	R	23-75/2, R K NAGAR SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	PV0033133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATESWARA		RAO	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0033135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATESWARA		RAO	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0033135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATESWARA		RAO	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0033135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATESWARA		RAO	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0033135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARA		RAO	V	V	V	H.NO.21-52,BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PV0033135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMAL	KUMAR	AGARWAL	BANARSI	BANARSI	BANARSI	A-503, CLIFTON, OBEROI COMPLEX, NEW LINK ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0033163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIMAL	KUMAR	AGARWAL	BANARSI	BANARSI	BANARSI	A-503, CLIFTON, OBEROI COMPLEX, NEW LINK ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0033163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMAL	KUMAR	AGARWAL	BANARSI	BANARSI	BANARSI	A-503, CLIFTON, OBEROI COMPLEX, NEW LINK ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0033163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIMAL	KUMAR	AGARWAL	BANARSI	BANARSI	BANARSI	A-503, CLIFTON, OBEROI COMPLEX, NEW LINK ROAD, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0033163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMAL	KISHORE	PARWAL	GAURI	GAURI	GAURI	C O ONKARMAL GAURISHANKAR P O NARAINA JAIPUR	INDIA	RAJASTHAN	DAUSA	303348	PV0033178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIMLA			G	G	G	C/O LATE G.P. SINGH HOUSE NO.98, C LANE NO.8, GRATER KAILASH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMLA			G	G	G	C/O LATE G.P. SINGH HOUSE NO.98, C LANE NO.8, GRATER KAILASH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIMLA			G	G	G	C/O LATE G.P. SINGH HOUSE NO.98, C LANE NO.8, GRATER KAILASH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA			G	G	G	C/O LATE G.P. SINGH HOUSE NO.98, C LANE NO.8, GRATER KAILASH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMLA			G	G	G	C/O LATE G.P. SINGH HOUSE NO.98, C LANE NO.8, GRATER KAILASH JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0033186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		JANKIRAM	V	V	V	N-302, GREEN ENVLAVE B H AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
V		JANKIRAM	V	V	V	N-302, GREEN ENVLAVE B H AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
V		JANKIRAM	V	V	V	N-302, GREEN ENVLAVE B H AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
V		JANKIRAM	V	V	V	N-302, GREEN ENVLAVE B H AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
V		JANKIRAM	V	V	V	N-302, GREEN ENVLAVE B H AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
V		JANKIRAM	V	V	V	N-302, GREEN ENVLAVE B H AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
V		JANKIRAM	V	V	V	N-302, GREEN ENVLAVE B H AREA KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PV0033190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VALLABDAS		SHAH	DAUDASJI	DAUDASJI	DAUDASJI	C/O GATTANI OIL MILL NATHJI KA ASHARAM MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PV0033195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VALLABDAS		SHAH	DAUDASJI	DAUDASJI	DAUDASJI	C/O GATTANI OIL MILL NATHJI KA ASHARAM MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PV0033195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VALLABDAS		SHAH	DAUDASJI	DAUDASJI	DAUDASJI	C/O GATTANI OIL MILL NATHJI KA ASHARAM MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PV0033195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VALLABDAS		SHAH	DAUDASJI	DAUDASJI	DAUDASJI	C/O GATTANI OIL MILL NATHJI KA ASHARAM MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PV0033195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VALLABDAS		SHAH	DAUDASJI	DAUDASJI	DAUDASJI	C/O GATTANI OIL MILL NATHJI KA ASHARAM MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PV0033195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VALLABDAS		SHAH	DAUDASJI	DAUDASJI	DAUDASJI	C/O GATTANI OIL MILL NATHJI KA ASHARAM MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PV0033195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VALLABDAS		SHAH	DAUDASJI	DAUDASJI	DAUDASJI	C/O GATTANI OIL MILL NATHJI KA ASHARAM MAHAMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010	PV0033195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	PAL	YADAV	RAM	RAM	RAM	D 64 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PV0033207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	PAL	YADAV	RAM	RAM	RAM	D 64 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PV0033207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	PAL	YADAV	RAM	RAM	RAM	D 64 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PV0033207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA			SATYA	SATYA	SATYA	C-18 VAISHALI COLONY GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA			SATYA	SATYA	SATYA	C-18 VAISHALI COLONY GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VANDANA			SATYA	SATYA	SATYA	C-18 VAISHALI COLONY GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VANDANA			SATYA	SATYA	SATYA	C-18 VAISHALI COLONY GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA			SATYA	SATYA	SATYA	C-18 VAISHALI COLONY GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0033212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VED		PARKASH	NANAK	NANAK	NANAK	B 35 MAWANA SUGAR WORKS PO MAWANA DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PV0033215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VED		PARKASH	NANAK	NANAK	NANAK	B 35 MAWANA SUGAR WORKS PO MAWANA DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PV0033215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VED		PARKASH	NANAK	NANAK	NANAK	B 35 MAWANA SUGAR WORKS PO MAWANA DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PV0033215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VED		PARKASH	NANAK	NANAK	NANAK	B 35 MAWANA SUGAR WORKS PO MAWANA DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PV0033215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VED		PARKASH	NANAK	NANAK	NANAK	B 35 MAWANA SUGAR WORKS PO MAWANA DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT	250402	PV0033215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIJAYALAKSHMI		GOLLAPUDI	G	G	G	C/O GOLLAPUDI SATYANARAYANA DOOR NO 6-8-4 8TH LINE 3RD CROSS ROADARUNDELPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0033218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIJAYALAKSHMI		GOLLAPUDI	G	G	G	C/O GOLLAPUDI SATYANARAYANA DOOR NO 6-8-4 8TH LINE 3RD CROSS ROADARUNDELPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0033218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIJAYALAKSHMI		GOLLAPUDI	G	G	G	C/O GOLLAPUDI SATYANARAYANA DOOR NO 6-8-4 8TH LINE 3RD CROSS ROADARUNDELPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0033218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIJAYALAKSHMI		GOLLAPUDI	G	G	G	C/O GOLLAPUDI SATYANARAYANA DOOR NO 6-8-4 8TH LINE 3RD CROSS ROADARUNDELPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0033218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIJAYLAXMI		NARENDRAN	N	N	N	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PV0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NARAYANANNARENDRAN		NO	NO	FY-1
VIJAYLAXMI		NARENDRAN	N	N	N	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PV0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARAYANANNARENDRAN		NO	NO	FY-5
VIJAYLAXMI		NARENDRAN	N	N	N	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PV0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARAYANANNARENDRAN		NO	NO	FY-7
VIJAYLAXMI		NARENDRAN	N	N	N	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PV0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NARAYANANNARENDRAN		NO	NO	FY-6
VIJAYLAXMI		NARENDRAN	N	N	N	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PV0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NARAYANANNARENDRAN		NO	NO	FY-3
VIJAYLAXMI		NARENDRAN	N	N	N	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PV0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NARAYANANNARENDRAN		NO	NO	FY-2
VIJAYLAXMI		NARENDRAN	N	N	N	LAL BAHADUR COLONY WASHIM AKOLA AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PV0033224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NARAYANANNARENDRAN		NO	NO	FY-4
VEERARAGHAVA		SRINIVASAN	A	A	A	C/O R N RANJAN B/6 59 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PV0033230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAGHUNANDINIRANJAN		NO	NO	FY-1
VEERARAGHAVA		SRINIVASAN	A	A	A	C/O R N RANJAN B/6 59 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PV0033230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAGHUNANDINIRANJAN		NO	NO	FY-7
VEERARAGHAVA		SRINIVASAN	A	A	A	C/O R N RANJAN B/6 59 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PV0033230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAGHUNANDINIRANJAN		NO	NO	FY-3
VEERARAGHAVA		SRINIVASAN	A	A	A	C/O R N RANJAN B/6 59 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PV0033230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAGHUNANDINIRANJAN		NO	NO	FY-4
VEERARAGHAVA		SRINIVASAN	A	A	A	C/O R N RANJAN B/6 59 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PV0033230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAGHUNANDINIRANJAN		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VEERARAGHAVA		SRINIVASAN	A	A	A	C/O R N RANJAN B/6 59 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PV0033230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAGHUNANDINIRANJAN		NO	NO	FY-2
VEERARAGHAVA		SRINIVASAN	A	A	A	C/O R N RANJAN B/6 59 SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PV0033230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		RAGHUNANDINIRANJAN		NO	NO	FY-6
VICKY		GUPTA	VIJAY	VIJAY	VIJAY	D-17 GREEN PARK EXTN NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0033241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VICKY		GUPTA	VIJAY	VIJAY	VIJAY	D-17 GREEN PARK EXTN NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0033241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VICKY		GUPTA	VIJAY	VIJAY	VIJAY	D-17 GREEN PARK EXTN NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0033241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIJAY		JOSHI	KALA	KALA	KALA	FLAT NO.702-A WING, OBERAI GARDENS, THAKUR VILLAGE, OFF THE WESTERN EXPRESSHIGHWAY, KANDIVLI EAST, M	INDIA	MAHARASHTRA	THANE	401101	PV0033259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		JOSHI	KALA	KALA	KALA	FLAT NO.702-A WING, OBERAI GARDENS, THAKUR VILLAGE, OFF THE WESTERN EXPRESSHIGHWAY, KANDIVLI EAST, M	INDIA	MAHARASHTRA	THANE	401101	PV0033259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		JOSHI	KALA	KALA	KALA	FLAT NO.702-A WING, OBERAI GARDENS, THAKUR VILLAGE, OFF THE WESTERN EXPRESSHIGHWAY, KANDIVLI EAST, M	INDIA	MAHARASHTRA	THANE	401101	PV0033259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY		JOSHI	KALA	KALA	KALA	FLAT NO.702-A WING, OBERAI GARDENS, THAKUR VILLAGE, OFF THE WESTERN EXPRESSHIGHWAY, KANDIVLI EAST, M	INDIA	MAHARASHTRA	THANE	401101	PV0033259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		JOSHI	KALA	KALA	KALA	FLAT NO.702-A WING, OBERAI GARDENS, THAKUR VILLAGE, OFF THE WESTERN EXPRESSHIGHWAY, KANDIVLI EAST, M	INDIA	MAHARASHTRA	THANE	401101	PV0033259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		JOSHI	KALA	KALA	KALA	FLAT NO.702-A WING, OBERAI GARDENS, THAKUR VILLAGE, OFF THE WESTERN EXPRESSHIGHWAY, KANDIVLI EAST, M	INDIA	MAHARASHTRA	THANE	401101	PV0033259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY		JOSHI	KALA	KALA	KALA	FLAT NO.702-A WING, OBERAI GARDENS, THAKUR VILLAGE, OFF THE WESTERN EXPRESSHIGHWAY, KANDIVLI EAST, M	INDIA	MAHARASHTRA	THANE	401101	PV0033259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VILAS	DNYANESHWAR	KULKARNI	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	MATRUCHHAYA 1237,SADASHIV PETH VASUDEO BALWANT PHADKE MARG OPP.KHUNYAMURLIDHAR MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0033278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHADNYANESHWARK ULKARNI		NO	NO	FY-6
VASANT	VISHWANATH	GOKHALE	VISHWANATH	VISHWANATH	VISHWANATH	381/A1 SHANWAR PETH MANMATH SOCIETY BLOCK NO 9 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0033294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LATAVASANTGOKHALE		NO	NO	FY-1
VASANT	VISHWANATH	GOKHALE	VISHWANATH	VISHWANATH	VISHWANATH	381/A1 SHANWAR PETH MANMATH SOCIETY BLOCK NO 9 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0033294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LATAVASANTGOKHALE		NO	NO	FY-2
VIMALA		GUPTA	HARI	HARI	HARI	HARI MOHAN PRASAD GUPTA STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PV0033307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIMALA		GUPTA	HARI	HARI	HARI	HARI MOHAN PRASAD GUPTA STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PV0033307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIMALA		GUPTA	HARI	HARI	HARI	HARI MOHAN PRASAD GUPTA STATE BANK OF INDIA KISHANGANJ BIHAR KISHANGANJ	INDIA	BIHAR	BAHADURGANJ	855107	PV0033307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIMAL	PRABHAKAR	NARVEKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	3 RAJESHWARI C H S L SAVARKAR PATH THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHILPAPRABHAKARNARVEKARSWETAPRABHAKARNARVEKAR		NO	NO	FY-4
VIMAL	PRABHAKAR	NARVEKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	3 RAJESHWARI C H S L SAVARKAR PATH THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHILPAPRABHAKARNARVEKARSWETAPRABHAKARNARVEKAR		NO	NO	FY-7
VIMAL	PRABHAKAR	NARVEKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	3 RAJESHWARI C H S L SAVARKAR PATH THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHILPAPRABHAKARNARVEKARSWETAPRABHAKARNARVEKAR		NO	NO	FY-6
VIMAL	PRABHAKAR	NARVEKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	3 RAJESHWARI C H S L SAVARKAR PATH THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHILPAPRABHAKARNARVEKARSWETAPRABHAKARNARVEKAR		NO	NO	FY-5
VIMAL	PRABHAKAR	NARVEKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	3 RAJESHWARI C H S L SAVARKAR PATH THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHILPAPRABHAKARNARVEKARSWETAPRABHAKARNARVEKAR		NO	NO	FY-3
VANDANA	NARESH	MEHTA	NARESH	NARESH	NARESH	6 SHRI KRISHNA DARSHAN PLOT NO 151 GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VANDANA	NARESH	MEHTA	NARESH	NARESH	NARESH	6 SHRI KRISHNA DARSHAN PLOT NO 151 GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VANDANA	NARESH	MEHTA	NARESH	NARESH	NARESH	6 SHRI KRISHNA DARSHAN PLOT NO 151 GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VANDANA	NARESH	MEHTA	NARESH	NARESH	NARESH	6 SHRI KRISHNA DARSHAN PLOT NO 151 GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0033368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	V	MOHITE	VASANTRAO	VASANTRAO	VASANTRAO	A/3 RATANDEEP 140 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0033378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	V	MOHITE	VASANTRAO	VASANTRAO	VASANTRAO	A/3 RATANDEEP 140 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0033378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	V	MOHITE	VASANTRAO	VASANTRAO	VASANTRAO	A/3 RATANDEEP 140 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0033378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	V	MOHITE	VASANTRAO	VASANTRAO	VASANTRAO	A/3 RATANDEEP 140 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0033378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	V	MOHITE	VASANTRAO	VASANTRAO	VASANTRAO	A/3 RATANDEEP 140 S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0033378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIMLA		SOMAIYA	KISHORE	KISHORE	KISHORE	77 BHULABHAI DESAI ROAD 46/4 MISTRY PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIMLA		SOMAIYA	KISHORE	KISHORE	KISHORE	77 BHULABHAI DESAI ROAD 46/4 MISTRY PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIMLA		SOMAIYA	KISHORE	KISHORE	KISHORE	77 BHULABHAI DESAI ROAD 46/4 MISTRY PARK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0033388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VARSHABEN	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	99 ANNPURNA SOCIETY BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0033419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARSHABEN	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	99 ANNPURNA SOCIETY BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0033419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARSHABEN	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	99 ANNPURNA SOCIETY BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0033419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARSHABEN	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	99 ANNPURNA SOCIETY BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0033419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARSHABEN	JAGDISH	SHAH	JAGDISH	JAGDISH	JAGDISH	99 ANNPURNA SOCIETY BAPUNAGER AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0033419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKRAMSINH		GOHEL	R	R	R	B 7 SAHAYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PV0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEEPAVAGHELA		NO	NO	FY-4
VIKRAMSINH		GOHEL	R	R	R	B 7 SAHAYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PV0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEEPAVAGHELA		NO	NO	FY-7
VIKRAMSINH		GOHEL	R	R	R	B 7 SAHAYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PV0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEEPAVAGHELA		NO	NO	FY-6
VIKRAMSINH		GOHEL	R	R	R	B 7 SAHAYOG REFINERY ROAD GORWA BARODA	INDIA	GUJARAT	VADODARA	390016	PV0033430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEEPAVAGHELA		NO	NO	FY-5
VALIYAVEETIL	SEBASTIAN	SHITE	SEBASTIAN	SEBASTIAN	SEBASTIAN	VALIYAVEETIL HOUSE, NEAR POTTAKADAVU PALAM, KATTOOR - KARANCHIRA ROAD,KATTOOR TRICHUR	INDIA	KERALA	TRICHUR	680702	PV0033432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VALIYAVEETIL	SEBASTIAN	SHITE	SEBASTIAN	SEBASTIAN	SEBASTIAN	VALIYAVEETIL HOUSE, NEAR POTTAKADAVU PALAM, KATTOOR - KARANCHIRA ROAD,KATTOOR TRICHUR	INDIA	KERALA	TRICHUR	680702	PV0033432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VALIYAVEETIL	SEBASTIAN	SHITE	SEBASTIAN	SEBASTIAN	SEBASTIAN	VALIYAVEETIL HOUSE, NEAR POTTAKADAVU PALAM, KATTOOR - KARANCHIRA ROAD,KATTOOR TRICHUR	INDIA	KERALA	TRICHUR	680702	PV0033432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VALIYAVEETIL	SEBASTIAN	SHITE	SEBASTIAN	SEBASTIAN	SEBASTIAN	VALIYAVEETIL HOUSE, NEAR POTTAKADAVU PALAM, KATTOOR - KARANCHIRA ROAD,KATTOOR TRICHUR	INDIA	KERALA	TRICHUR	680702	PV0033432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VALIYAVEETIL	SEBASTIAN	SHITE	SEBASTIAN	SEBASTIAN	SEBASTIAN	VALIYAVEETIL HOUSE, NEAR POTTAKADAVU PALAM, KATTOOR - KARANCHIRA ROAD,KATTOOR TRICHUR	INDIA	KERALA	TRICHUR	680702	PV0033432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAY		RAMASWAMY	RAMASWAMY	RAMASWAMY	RAMASWAMY	1, BANSURI BUNGALOWS PASHABHAI PATEL PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PV0033443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NRAMASWAMY		NO	NO	FY-1
VIJAY		RAMASWAMY	RAMASWAMY	RAMASWAMY	RAMASWAMY	1, BANSURI BUNGALOWS PASHABHAI PATEL PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PV0033443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NRAMASWAMY		NO	NO	FY-7
VIJAY		RAMASWAMY	RAMASWAMY	RAMASWAMY	RAMASWAMY	1, BANSURI BUNGALOWS PASHABHAI PATEL PARK RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390015	PV0033443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NRAMASWAMY		NO	NO	FY-3
VINODKUMAR		WANI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	13, VRAJDHAM SOCIETY NEAR PRAMUKH SWAMI HOSPITAL AKSHAR CHOWK OLD PADRA ROADBARODA	INDIA	GUJARAT	VADODARA	390020	PV0033448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINODKUMAR		WANI	GIRDHARLAL	GIRDHARLAL	GIRDHARLAL	13, VRAJDHAM SOCIETY NEAR PRAMUKH SWAMI HOSPITAL AKSHAR CHOWK OLD PADRA ROADBARODA	INDIA	GUJARAT	VADODARA	390020	PV0033448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA		ARORA	RAMESH	RAMESH	RAMESH	H NO 5468/2,CAT II MODERN RESIDENTIAL COMPLEX MANIMAJRA (U.T) CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PV0033480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAMESHCHANDERARORA		NO	NO	FY-7
VEENA		ARORA	RAMESH	RAMESH	RAMESH	H NO 5468/2,CAT II MODERN RESIDENTIAL COMPLEX MANIMAJRA (U.T) CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PV0033480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAMESHCHANDERARORA		NO	NO	FY-6
VINOD		KUMAR	VED	VED	VED	C\O VED PARKASH ANIL KUMAR RICE CIRCULAR ROAD AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PV0033484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD		KUMAR	VED	VED	VED	C\O VED PARKASH ANIL KUMAR RICE CIRCULAR ROAD AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PV0033484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINOD		KUMAR	VED	VED	VED	C\O VED PARKASH ANIL KUMAR RICE CIRCULAR ROAD AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PV0033484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD		KUMAR	VED	VED	VED	C\O VED PARKASH ANIL KUMAR RICE CIRCULAR ROAD AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PV0033484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD		KUMAR	VED	VED	VED	C\O VED PARKASH ANIL KUMAR RICE CIRCULAR ROAD AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134002	PV0033484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMLADEVI		AGARWAL	UMESH	UMESH	UMESH	JAINBHAWAN DANAOLI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PV0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		DEEPAKAGARWALA		NO	NO	FY-5
VIMLADEVI		AGARWAL	UMESH	UMESH	UMESH	JAINBHAWAN DANAOLI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PV0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		DEEPAKAGARWALA		NO	NO	FY-1
VIMLADEVI		AGARWAL	UMESH	UMESH	UMESH	JAINBHAWAN DANAOLI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PV0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DEEPAKAGARWALA		NO	NO	FY-4
VIMLADEVI		AGARWAL	UMESH	UMESH	UMESH	JAINBHAWAN DANAOLI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PV0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DEEPAKAGARWALA		NO	NO	FY-7
VIMLADEVI		AGARWAL	UMESH	UMESH	UMESH	JAINBHAWAN DANAOLI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PV0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DEEPAKAGARWALA		NO	NO	FY-6
VIMLADEVI		AGARWAL	UMESH	UMESH	UMESH	JAINBHAWAN DANAOLI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PV0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		DEEPAKAGARWALA		NO	NO	FY-2
VIMLADEVI		AGARWAL	UMESH	UMESH	UMESH	JAINBHAWAN DANAOLI GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PV0033497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DEEPAKAGARWALA		NO	NO	FY-3
VINOD		GUPTA	VIRENDRA	VIRENDRA	VIRENDRA	33/2 CANAL COLONY LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0033500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITAAGRAWAL		NO	NO	FY-1
VINOD		GUPTA	VIRENDRA	VIRENDRA	VIRENDRA	33/2 CANAL COLONY LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0033500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITAAGRAWAL		NO	NO	FY-3
VINOD		GUPTA	VIRENDRA	VIRENDRA	VIRENDRA	33/2 CANAL COLONY LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0033500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMITAAGRAWAL		NO	NO	FY-2
VINOD		KUMAR	JAGAT	JAGAT	JAGAT	GOPAL DAIRY NAI BASTI BUS STATION ROAD LAKHIMPURKHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0033504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SRICHANDRA		NO	NO	FY-7
VINOD		KUMAR	JAGAT	JAGAT	JAGAT	GOPAL DAIRY NAI BASTI BUS STATION ROAD LAKHIMPURKHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0033504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SRICHANDRA		NO	NO	FY-4
VINOD		KUMAR	JAGAT	JAGAT	JAGAT	GOPAL DAIRY NAI BASTI BUS STATION ROAD LAKHIMPURKHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0033504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SRICHANDRA		NO	NO	FY-6
VINOD		KUMAR	JAGAT	JAGAT	JAGAT	GOPAL DAIRY NAI BASTI BUS STATION ROAD LAKHIMPURKHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PV0033504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SRICHANDRA		NO	NO	FY-3
VIMLA		PANDEY	RAM	RAM	RAM	C-1639 RAJAJIPURAM TALKATORA LUCKNOW-17 UTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PV0033507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVPRAKASHPANDEYNISHASHARMA		NO	NO	FY-1
VITTAL	KUMAR	PLAKAR	PLAKAR	PLAKAR	PLAKAR	B-6/301, PANNA ONGC EASTERN SECTOR, CHANDKHEDA, BEHIND AVANI BHAVANAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PV0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		GEETHAVITTAL		NO	NO	FY-5
VITTAL	KUMAR	PLAKAR	PLAKAR	PLAKAR	PLAKAR	B-6/301, PANNA ONGC EASTERN SECTOR, CHANDKHEDA, BEHIND AVANI BHAVANAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PV0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		GEETHAVITTAL		NO	NO	FY-1
VITTAL	KUMAR	PLAKAR	PLAKAR	PLAKAR	PLAKAR	B-6/301, PANNA ONGC EASTERN SECTOR, CHANDKHEDA, BEHIND AVANI BHAVANAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PV0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		GEETHAVITTAL		NO	NO	FY-4
VITTAL	KUMAR	PLAKAR	PLAKAR	PLAKAR	PLAKAR	B-6/301, PANNA ONGC EASTERN SECTOR, CHANDKHEDA, BEHIND AVANI BHAVANAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PV0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		GEETHAVITTAL		NO	NO	FY-2
VITTAL	KUMAR	PLAKAR	PLAKAR	PLAKAR	PLAKAR	B-6/301, PANNA ONGC EASTERN SECTOR, CHANDKHEDA, BEHIND AVANI BHAVANAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PV0033512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		GEETHAVITTAL		NO	NO	FY-3
VIKAS	V	PHADKE	VITHAL	VITHAL	VITHAL	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ULKAVPHADKE		NO	NO	FY-7
VIKAS	V	PHADKE	VITHAL	VITHAL	VITHAL	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		ULKAVPHADKE		NO	NO	FY-1
VIKAS	V	PHADKE	VITHAL	VITHAL	VITHAL	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ULKAVPHADKE		NO	NO	FY-3
VIKAS	V	PHADKE	VITHAL	VITHAL	VITHAL	VIMAL SUDARSHAN NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0033540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ULKAVPHADKE		NO	NO	FY-6
VAISHALI	RAMESH	DANGRA	RAMESH	RAMESH	RAMESH	AT POST AKOLE DIST A NAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PV0033543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SOLUCHANARAMESHDANGRA		NO	NO	FY-7
VAISHALI	RAMESH	DANGRA	RAMESH	RAMESH	RAMESH	AT POST AKOLE DIST A NAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PV0033543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SOLUCHANARAMESHDANGRA		NO	NO	FY-3
VAISHALI	RAMESH	DANGRA	RAMESH	RAMESH	RAMESH	AT POST AKOLE DIST A NAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PV0033543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SOLUCHANARAMESHDANGRA		NO	NO	FY-4
VAISHALI	RAMESH	DANGRA	RAMESH	RAMESH	RAMESH	AT POST AKOLE DIST A NAGAR 422601 AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	422601	PV0033543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SOLUCHANARAMESHDANGRA		NO	NO	FY-6
V		RAJALAKSHMY	V	V	V	NO 17, FIRST CROSS, RAINBOW NAGAR PANDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605011	PV0033544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VRATLAL		SHAH	JAGDIP	JAGDIP	JAGDIP	VIKAS AUTO AND TRACTOR PARTS GONDAL ROAD OPP. BALASHRAM RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PV0033556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VRATLAL		SHAH	JAGDIP	JAGDIP	JAGDIP	VIKAS AUTO AND TRACTOR PARTS GONDAL ROAD OPP. BALASHRAM RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PV0033556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VRATLAL		SHAH	JAGDIP	JAGDIP	JAGDIP	VIKAS AUTO AND TRACTOR PARTS GONDAL ROAD OPP. BALASHRAM RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PV0033556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VRATLAL		SHAH	JAGDIP	JAGDIP	JAGDIP	VIKAS AUTO AND TRACTOR PARTS GONDAL ROAD OPP. BALASHRAM RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PV0033556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VRATLAL		SHAH	JAGDIP	JAGDIP	JAGDIP	VIKAS AUTO AND TRACTOR PARTS GONDAL ROAD OPP. BALASHRAM RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PV0033556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V	S	PATTABHI RAMAN	V	V	V	H NO.3, SENOR VALLEY, ROAD NO.13, FILM NAGAR, JUBLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LAKSHMIRAMAN		NO	NO	FY-4
V	S	PATTABHI RAMAN	V	V	V	H NO.3, SENOR VALLEY, ROAD NO.13, FILM NAGAR, JUBLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAKSHMIRAMAN		NO	NO	FY-7
V	S	PATTABHI RAMAN	V	V	V	H NO.3, SENOR VALLEY, ROAD NO.13, FILM NAGAR, JUBLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LAKSHMIRAMAN		NO	NO	FY-2
V	S	PATTABHI RAMAN	V	V	V	H NO.3, SENOR VALLEY, ROAD NO.13, FILM NAGAR, JUBLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAKSHMIRAMAN		NO	NO	FY-5
V	S	PATTABHI RAMAN	V	V	V	H NO.3, SENOR VALLEY, ROAD NO.13, FILM NAGAR, JUBLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAKSHMIRAMAN		NO	NO	FY-6
V	S	PATTABHI RAMAN	V	V	V	H NO.3, SENOR VALLEY, ROAD NO.13, FILM NAGAR, JUBLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LAKSHMIRAMAN		NO	NO	FY-3
V	P	ANAND	V	V	V	H NO.3, SENOR VALLEY, ROAD NO.13, FILM NAGAR, JUBLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VSPATTABHIRAMAN		NO	NO	FY-1
V	P	ANAND	V	V	V	H NO.3, SENOR VALLEY, ROAD NO.13, FILM NAGAR, JUBLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VSPATTABHIRAMAN		NO	NO	FY-7
V	P	ANAND	V	V	V	H NO.3, SENOR VALLEY, ROAD NO.13, FILM NAGAR, JUBLEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PV0033567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VSPATTABHIRAMAN		NO	NO	FY-6
VANKAYALA	MADHURI	RAO	V	V	V	C/O T P DASH NO 9-1-237 ST MARY S ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PV0033574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANKAYALA	MADHURI	RAO	V	V	V	C/O T P DASH NO 9-1-237 ST MARY S ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PV0033574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANKAYALA	MADHURI	RAO	V	V	V	C/O T P DASH NO 9-1-237 ST MARY S ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PV0033574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANKAYALA	MADHURI	RAO	V	V	V	C/O T P DASH NO 9-1-237 ST MARY S ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	PV0033574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANITABEN	BAYAJUBHAI	THORAT	NIL	NIL	NIL	VIL - GANGPUR TALUKA - VALSAD DIST VALSAD GANGPUR	INDIA	GUJARAT	NAVASARI	396580	PV0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VANITABEN	BAYAJUBHAI	THORAT	NIL	NIL	NIL	VIL - GANGPUR TALUKA - VALSAD DIST VALSAD GANGPUR	INDIA	GUJARAT	NAVASARI	396580	PV0033579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VITTHAL	PRASAD	BHATTAT	NATHMAL	NATHMAL	NATHMAL	6/747, GALEMANDI BAZAR SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PV0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAMESHWARIBHATTAR		NO	NO	FY-7
VITTHAL	PRASAD	BHATTAT	NATHMAL	NATHMAL	NATHMAL	6/747, GALEMANDI BAZAR SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PV0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAMESHWARIBHATTAR		NO	NO	FY-4
VITTHAL	PRASAD	BHATTAT	NATHMAL	NATHMAL	NATHMAL	6/747, GALEMANDI BAZAR SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PV0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAMESHWARIBHATTAR		NO	NO	FY-6
VITTHAL	PRASAD	BHATTAT	NATHMAL	NATHMAL	NATHMAL	6/747, GALEMANDI BAZAR SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PV0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RAMESHWARIBHATTAR		NO	NO	FY-5
VITTHAL	PRASAD	BHATTAT	NATHMAL	NATHMAL	NATHMAL	6/747, GALEMANDI BAZAR SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PV0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAMESHWARIBHATTAR		NO	NO	FY-2
VITTHAL	PRASAD	BHATTAT	NATHMAL	NATHMAL	NATHMAL	6/747, GALEMANDI BAZAR SURAT 395003 SURAT	INDIA	GUJARAT	SURAT	395003	PV0033595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAMESHWARIBHATTAR		NO	NO	FY-3
VIVEK	P	GAITONDE	PRAMOD	PRAMOD	PRAMOD	22/2, JAYANTI APTS, J.S. DOSSA ROAD, OPP. RAILWAY STATION. MULUND WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0033607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIVEK	P	GAITONDE	PRAMOD	PRAMOD	PRAMOD	22/2, JAYANTI APTS, J.S. DOSSA ROAD, OPP. RAILWAY STATION. MULUND WEST.MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0033607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIVEK	P	GAITONDE	PRAMOD	PRAMOD	PRAMOD	22/2, JAYANTI APTS, J.S. DOSSA ROAD, OPP. RAILWAY STATION, MULUND WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0033607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VISAL		SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		KAMLESHRANISHARMA		NO	NO	FY-3
VISAL		SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		KAMLESHRANISHARMA		NO	NO	FY-6
VISAL		SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		KAMLESHRANISHARMA		NO	NO	FY-5
VISAL		SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		KAMLESHRANISHARMA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISAL		SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		KAMLESHRANISHARMA		NO	NO	FY-1
VISAL		SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		KAMLESHRANISHARMA		NO	NO	FY-7
VISAL		SHARMA	BALDEV	BALDEV	BALDEV	28,VISHAL KUNJ VASANT VIHAR DR C GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		KAMLESHRANISHARMA		NO	NO	FY-4
VIJAYA	V	RAJANI	VALLABHABHAI	VALLABHABHAI	VALLABHABHAI	KISHOR MANIAR & CO 7/146 NITYANAND NAGAR VIBHAG IV OPP ANDHERI STATIONEAST & HOTEL VAIBHAV SAHAR ROA	INDIA	MAHARASHTRA	MUMBAI	400069	PV0033688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		REKHAKMANIAR		NO	NO	FY-5
VIJAYA	V	RAJANI	VALLABHABHAI	VALLABHABHAI	VALLABHABHAI	KISHOR MANIAR & CO 7/146 NITYANAND NAGAR VIBHAG IV OPP ANDHERI STATIONEAST & HOTEL VAIBHAV SAHAR ROA	INDIA	MAHARASHTRA	MUMBAI	400069	PV0033688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		REKHAKMANIAR		NO	NO	FY-1
VIJAYA	V	RAJANI	VALLABHABHAI	VALLABHABHAI	VALLABHABHAI	KISHOR MANIAR & CO 7/146 NITYANAND NAGAR VIBHAG IV OPP ANDHERI STATIONEAST & HOTEL VAIBHAV SAHAR ROA	INDIA	MAHARASHTRA	MUMBAI	400069	PV0033688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		REKHAKMANIAR		NO	NO	FY-3
VIJAYA	V	RAJANI	VALLABHABHAI	VALLABHABHAI	VALLABHABHAI	KISHOR MANIAR & CO 7/146 NITYANAND NAGAR VIBHAG IV OPP ANDHERI STATIONEAST & HOTEL VAIBHAV SAHAR ROA	INDIA	MAHARASHTRA	MUMBAI	400069	PV0033688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		REKHAKMANIAR		NO	NO	FY-2
VIJAYA	V	RAJANI	VALLABHABHAI	VALLABHABHAI	VALLABHABHAI	KISHOR MANIAR & CO 7/146 NITYANAND NAGAR VIBHAG IV OPP ANDHERI STATIONEAST & HOTEL VAIBHAV SAHAR ROA	INDIA	MAHARASHTRA	MUMBAI	400069	PV0033688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		REKHAKMANIAR		NO	NO	FY-4
VIJAYA		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYA		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYA		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYA		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYA		GANDHI	JAYSUKHLAL	JAYSUKHLAL	JAYSUKHLAL	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0033700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VALIBEN		PATEL	KANJI	KANJI	KANJI	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VALIBEN		PATEL	KANJI	KANJI	KANJI	411,VEENA VIHAR SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0033701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIPUL		GANDHI	VIPUL	VIPUL	VIPUL	A/1-2 CHIKHAL APARTMENTS L.T.ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0033708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIPUL		GANDHI	VIPUL	VIPUL	VIPUL	A/1-2 CHIKHAL APARTMENTS L.T.ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0033708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VAMAN	NARAYAN	VELANKAR	NARAYAN	NARAYAN	NARAYAN	18 DR D.D.SATHE MARG 2ND FLOOR GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		YOGESHVAMANVELANKAR		NO	NO	FY-7
VAMAN	NARAYAN	VELANKAR	NARAYAN	NARAYAN	NARAYAN	18 DR D.D.SATHE MARG 2ND FLOOR GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		YOGESHVAMANVELANKAR		NO	NO	FY-6
VAMAN	NARAYAN	VELANKAR	NARAYAN	NARAYAN	NARAYAN	18 DR D.D.SATHE MARG 2ND FLOOR GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		YOGESHVAMANVELANKAR		NO	NO	FY-3
VAMAN	NARAYAN	VELANKAR	NARAYAN	NARAYAN	NARAYAN	18 DR D.D.SATHE MARG 2ND FLOOR GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		YOGESHVAMANVELANKAR		NO	NO	FY-5
VAMAN	NARAYAN	VELANKAR	NARAYAN	NARAYAN	NARAYAN	18 DR D.D.SATHE MARG 2ND FLOOR GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		YOGESHVAMANVELANKAR		NO	NO	FY-4
VEERAMMA		OBALAPPA	SHRI	SHRI	SHRI	VEEGOLD 422 2ND A CROSS 4TH MAIN OMBR LAYOUT BHUVANAGIRI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PV0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		OBALAPPALINGAPPADINESHOBALAPPA		NO	NO	FY-7
VANDANA	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		NICKYNSEHWANI		NO	NO	FY-7
VANDANA	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		NICKYNSEHWANI		NO	NO	FY-1
VANDANA	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		NICKYNSEHWANI		NO	NO	FY-5
VANDANA	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		NICKYNSEHWANI		NO	NO	FY-3
VANDANA	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		NICKYNSEHWANI		NO	NO	FY-4
VANDANA	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		NICKYNSEHWANI		NO	NO	FY-6
VANDANA	N	SEHWANI	NIHAL	NIHAL	NIHAL	4 SAWAN SADAN 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0033751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		NICKYNSEHWANI		NO	NO	FY-2
VISHNU	RAMJI	PATEL	RAMJI	RAMJI	RAMJI	AT PARDI PONIA NEAR PRIMARY SCHOOL TAL PARDI DIST BULSAR BULSAR	INDIA	GUJARAT	VALSAD	396125	PV0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VISHNU	RAMJI	PATEL	RAMJI	RAMJI	RAMJI	AT PARDI PONIA NEAR PRIMARY SCHOOL TAL PARDI DIST BULSAR BULSAR	INDIA	GUJARAT	VALSAD	396125	PV0033755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VINAY	SADASHIV	JOSHI	SADASHIV	SADASHIV	SADASHIV	B1 YASHODHAN SOCIETY SANT JANABAI ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0033780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIKASSADASHIVJOSHI		NO	NO	FY-7
VINAY	SADASHIV	JOSHI	SADASHIV	SADASHIV	SADASHIV	B1 YASHODHAN SOCIETY SANT JANABAI ROAD VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0033780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIKASSADASHIVJOSHI		NO	NO	FY-3
VASUDEO	RAGHUNATH	LAVANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0033809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SHANTAVASUDEOLAVANDE		NO	NO	FY-5
VASUDEO	RAGHUNATH	LAVANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0033809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SHANTAVASUDEOLAVANDE		NO	NO	FY-1
VASUDEO	RAGHUNATH	LAVANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0033809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SHANTAVASUDEOLAVANDE		NO	NO	FY-4
VASUDEO	RAGHUNATH	LAVANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0033809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHANTAVASUDEOLAVANDE		NO	NO	FY-7
VASUDEO	RAGHUNATH	LAVANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0033809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SHANTAVASUDEOLAVANDE		NO	NO	FY-3
VASUDEO	RAGHUNATH	LAVANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0033809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHANTAVASUDEOLAVANDE		NO	NO	FY-6
VASUDEO	RAGHUNATH	LAVANDE	RAGHUNATH	RAGHUNATH	RAGHUNATH	2/18 UNNATNAGAR II M G ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0033809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SHANTAVASUDEOLAVANDE		NO	NO	FY-2
VENKATRAMANI		N	D	D	D	FLAT NO 102, ARCHANA SOURABH PLOT NO 20, SECTOR-7 KOPAR KHAIRANE NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PV0033812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RUKMANIS		NO	NO	FY-7
VENKATRAMANI		N	D	D	D	FLAT NO 102, ARCHANA SOURABH PLOT NO 20, SECTOR-7 KOPAR KHAIRANE NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PV0033812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RUKMANIS		NO	NO	FY-6
VENKATRAMANI		N	D	D	D	FLAT NO 102, ARCHANA SOURABH PLOT NO 20, SECTOR-7 KOPAR KHAIRANE NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PV0033812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RUKMANIS		NO	NO	FY-5
VENKATRAMANI		N	D	D	D	FLAT NO 102, ARCHANA SOURABH PLOT NO 20, SECTOR-7 KOPAR KHAIRANE NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PV0033812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RUKMANIS		NO	NO	FY-3
VIJAYAN	VITTHALDAS	CHANDAK	VITHALDAS	VITHALDAS	VITHALDAS	AT BORGAON MANJU DIST AKOLA444102 BORGAIN MANJU	INDIA	MAHARASHTRA	AKOLA	444102	PV0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIJAYAN	VITTHALDAS	CHANDAK	VITHALDAS	VITHALDAS	VITHALDAS	AT BORGAON MANJU DIST AKOLA444102 BORGAIN MANJU	INDIA	MAHARASHTRA	AKOLA	444102	PV0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIJAYAN	VITTHALDAS	CHANDAK	VITHALDAS	VITHALDAS	VITHALDAS	AT BORGAON MANJU DIST AKOLA444102 BORGAIN MANJU	INDIA	MAHARASHTRA	AKOLA	444102	PV0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIJAYAN	VITTHALDAS	CHANDAK	VITHALDAS	VITHALDAS	VITHALDAS	AT BORGAON MANJU DIST AKOLA444102 BORGAIN MANJU	INDIA	MAHARASHTRA	AKOLA	444102	PV0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIJAYAN	VITTHALDAS	CHANDAK	VITHALDAS	VITHALDAS	VITHALDAS	AT BORGAON MANJU DIST AKOLA444102 BORGAIN MANJU	INDIA	MAHARASHTRA	AKOLA	444102	PV0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIJAYAN	VITTHALDAS	CHANDAK	VITHALDAS	VITHALDAS	VITHALDAS	AT BORGAON MANJU DIST AKOLA444102 BORGAIN MANJU	INDIA	MAHARASHTRA	AKOLA	444102	PV0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIJAYAN	VITTHALDAS	CHANDAK	VITHALDAS	VITHALDAS	VITHALDAS	AT BORGAON MANJU DIST AKOLA444102 BORGAIN MANJU	INDIA	MAHARASHTRA	AKOLA	444102	PV0033824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VASANTHI	K	SARALAYA	K	K	K	B-22 SHREE SIDDHI VINAYAK CO-OP HSG SOC PANDIT DEEN DAYAL RD DOMB IVALI WESTTHANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0033828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ASHOKKRISHNAMOORTHISARALAYA		NO	NO	FY-1
VASANTHI	K	SARALAYA	K	K	K	B-22 SHREE SIDDHI VINAYAK CO-OP HSG SOC PANDIT DEEN DAYAL RD DOMB IVALI WESTTHANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0033828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ASHOKKRISHNAMOORTHISARALAYA		NO	NO	FY-5
VASANTHI	K	SARALAYA	K	K	K	B-22 SHREE SIDDHI VINAYAK CO-OP HSG SOC PANDIT DEEN DAYAL RD DOMB IVALI WESTTHANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0033828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ASHOKKRISHNAMOORTHISARALAYA		NO	NO	FY-2
VASANTHI	K	SARALAYA	K	K	K	B-22 SHREE SIDDHI VINAYAK CO-OP HSG SOC PANDIT DEEN DAYAL RD DOMB IVALI WESTTHANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0033828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ASHOKKRISHNAMOORTHISARALAYA		NO	NO	FY-3
VASANTHI	K	SARALAYA	K	K	K	B-22 SHREE SIDDHI VINAYAK CO-OP HSG SOC PANDIT DEEN DAYAL RD DOMB IVALI WESTTHANA MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0033828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ASHOKKRISHNAMOORTHISARALAYA		NO	NO	FY-4
VAISHALI		MEHTA	MAHESH	MAHESH	MAHESH	2ND FLOOR,P K HOUSE B/H M J LIBRARY ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VAISHALI		MEHTA	MAHESH	MAHESH	MAHESH	2ND FLOOR,P K HOUSE B/H M J LIBRARY ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VAISHALI		MEHTA	MAHESH	MAHESH	MAHESH	2ND FLOOR,P K HOUSE B/H M J LIBRARY ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VAISHALI		MEHTA	MAHESH	MAHESH	MAHESH	2ND FLOOR,P K HOUSE B/H M J LIBRARY ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0033858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VAISHALI		MEHTA	MAHESH	MAHESH	MAHESH	2ND FLOOR,P K HOUSE B/H M J LIBRARY ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0033859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VAISHALI		MEHTA	MAHESH	MAHESH	MAHESH	2ND FLOOR,P K HOUSE B/H M J LIBRARY ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0033859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VAISHALI		MEHTA	MAHESH	MAHESH	MAHESH	2ND FLOOR,P K HOUSE B/H M J LIBRARY ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0033859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VAISHALI		MEHTA	MAHESH	MAHESH	MAHESH	2ND FLOOR,P K HOUSE B/H M J LIBRARY ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0033859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VILAS	HASMUKH	PARIKH	HASMUKH	HASMUKH	HASMUKH	23, SATYAM BUNGLOW BESIDE AKASH II FLATS SARKARI VASAHAT LANE VASTRAPURAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PV0033863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HASMUKHMOHANLALPARIKH		NO	NO	FY-3
VIJAYA	M	GADDI	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	287 9TH MAIN 4TH CROSS R P C LAYOUT VIJAYANAGARA II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0033878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MALLIKARJUNRGADDI		NO	NO	FY-1
VIJAYA	M	GADDI	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	287 9TH MAIN 4TH CROSS R P C LAYOUT VIJAYANAGARA II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0033878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MALLIKARJUNRGADDI		NO	NO	FY-4
VIJAYA	M	GADDI	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	287 9TH MAIN 4TH CROSS R P C LAYOUT VIJAYANAGARA II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0033878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MALLIKARJUNRGADDI		NO	NO	FY-5
VIJAYA	M	GADDI	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	287 9TH MAIN 4TH CROSS R P C LAYOUT VIJAYANAGARA II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0033878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MALLIKARJUNRGADDI		NO	NO	FY-3
VIJAYA	M	GADDI	MALLIKARJUN	MALLIKARJUN	MALLIKARJUN	287 9TH MAIN 4TH CROSS R P C LAYOUT VIJAYANAGARA II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0033878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MALLIKARJUNRGADDI		NO	NO	FY-2
V	S	VENUGOPAL	V	V	V	ADVOCATE GOWRIBIDANUR KOLAR DISTRICT KARNATAKA KOLAR	INDIA	KARNATAKA	KUDUR	561208	PV0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANASASTRY		NO	NO	FY-1
V	S	VENUGOPAL	V	V	V	ADVOCATE GOWRIBIDANUR KOLAR DISTRICT KARNATAKA KOLAR	INDIA	KARNATAKA	KUDUR	561208	PV0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KALPANASASTRY		NO	NO	FY-7
V	S	VENUGOPAL	V	V	V	ADVOCATE GOWRIBIDANUR KOLAR DISTRICT KARNATAKA KOLAR	INDIA	KARNATAKA	KUDUR	561208	PV0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KALPANASASTRY		NO	NO	FY-4
V	S	VENUGOPAL	V	V	V	ADVOCATE GOWRIBIDANUR KOLAR DISTRICT KARNATAKA KOLAR	INDIA	KARNATAKA	KUDUR	561208	PV0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KALPANASASTRY		NO	NO	FY-5
V	S	VENUGOPAL	V	V	V	ADVOCATE GOWRIBIDANUR KOLAR DISTRICT KARNATAKA KOLAR	INDIA	KARNATAKA	KUDUR	561208	PV0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KALPANASASTRY		NO	NO	FY-6
V	S	VENUGOPAL	V	V	V	ADVOCATE GOWRIBIDANUR KOLAR DISTRICT KARNATAKA KOLAR	INDIA	KARNATAKA	KUDUR	561208	PV0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPANASASTRY		NO	NO	FY-3
V	S	VENUGOPAL	V	V	V	ADVOCATE GOWRIBIDANUR KOLAR DISTRICT KARNATAKA KOLAR	INDIA	KARNATAKA	KUDUR	561208	PV0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KALPANASASTRY		NO	NO	FY-2
VASANTH		GAROOD	N	N	N	INDIAN JUNIOR CHAMBER SAGAR SHAKTI APT 1ST FLOOR GANDHINAGAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VASANTH		GAROOD	N	N	N	INDIAN JUNIOR CHAMBER SAGAR SHAKTI APT 1ST FLOOR GANDHINAGAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VASANTH		GAROOD	N	N	N	INDIAN JUNIOR CHAMBER SAGAR SHAKTI APT 1ST FLOOR GANDHINAGAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VASANTH		GAROOD	N	N	N	INDIAN JUNIOR CHAMBER SAGAR SHAKTI APT 1ST FLOOR GANDHINAGAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VASANTH		GAROOD	N	N	N	INDIAN JUNIOR CHAMBER SAGAR SHAKTI APT 1ST FLOOR GANDHINAGAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0033921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAYALAKSHMI		R	T	T	T	18. K.K. NAGAR, METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PV0033943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VINOTHBABUR		NO	NO	FY-7
VIJAYALAKSHMI		R	T	T	T	18. K.K. NAGAR, METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	PV0033943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINOTHBABUR		NO	NO	FY-6
VELLATHERY	VIDYASAGARAN	NAIR	P	P	P	83, WESTRAMALINGAM ROAD R.S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0033944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VELLATHERY	VIDYASAGARAN	NAIR	P	P	P	83, WESTRAMALINGAM ROAD R.S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0033944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VELLATHERY	VIDYASAGARAN	NAIR	P	P	P	83, WESTRAMALINGAM ROAD R.S. PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PV0033944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARKEY		JOSEPH	KURIAN	KURIAN	KURIAN	C/O DR G J ANTONY ST THOMAS HOSPITAL CHETHIPURHA	INDIA	KERALA	CHANGANACHERRY	686104	PV0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANNAMMAJOSEPHANTONYGEORGEJOSEPH		NO	NO	FY-5
VARKEY		JOSEPH	KURIAN	KURIAN	KURIAN	C/O DR G J ANTONY ST THOMAS HOSPITAL CHETHIPURHA	INDIA	KERALA	CHANGANACHERRY	686104	PV0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANNAMMAJOSEPHANTONYGEORGEJOSEPH		NO	NO	FY-1
VARKEY		JOSEPH	KURIAN	KURIAN	KURIAN	C/O DR G J ANTONY ST THOMAS HOSPITAL CHETHIPURHA	INDIA	KERALA	CHANGANACHERRY	686104	PV0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANNAMMAJOSEPHANTONYGEORGEJOSEPH		NO	NO	FY-7
VARKEY		JOSEPH	KURIAN	KURIAN	KURIAN	C/O DR G J ANTONY ST THOMAS HOSPITAL CHETHIPURHA	INDIA	KERALA	CHANGANACHERRY	686104	PV0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANNAMMAJOSEPHANTONYGEORGEJOSEPH		NO	NO	FY-2
VARKEY		JOSEPH	KURIAN	KURIAN	KURIAN	C/O DR G J ANTONY ST THOMAS HOSPITAL CHETHIPURHA	INDIA	KERALA	CHANGANACHERRY	686104	PV0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANNAMMAJOSEPHANTONYGEORGEJOSEPH		NO	NO	FY-6
VARKEY		JOSEPH	KURIAN	KURIAN	KURIAN	C/O DR G J ANTONY ST THOMAS HOSPITAL CHETHIPURHA	INDIA	KERALA	CHANGANACHERRY	686104	PV0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANNAMMAJOSEPHANTONYGEORGEJOSEPH		NO	NO	FY-3
VARKEY		JOSEPH	KURIAN	KURIAN	KURIAN	C/O DR G J ANTONY ST THOMAS HOSPITAL CHETHIPURHA	INDIA	KERALA	CHANGANACHERRY	686104	PV0033951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANNAMMAJOSEPHANTONYGEORGEJOSEPH		NO	NO	FY-4
V	RAJASEKHARAN	PILLAI	K	K	K	MOOZHIKULATHU HOUSE KARUVATTA POALAPPUZHA DIST,KERALA	INDIA	KERALA	MAVELIKARA	690517	PV0033956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MINDIRAMMA		NO	NO	FY-7
VIMMUA		KUMARI	K	K	K	KUNNATHO KATTIL POTHAPPALY NORTH KAMARAPURAM	INDIA	KERALA	MAVELIKARA	690548	PV0033957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KASHOKAPANICKER		NO	NO	FY-7
VANAJA		SATHYAGARI	VENU	VENU	VENU	6-3-347/8 DWARKAPURI COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PV0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VANAJA		SATHYAGARI	VENU	VENU	VENU	6-3-347/8 DWARKAPURI COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PV0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VANAJA		SATHYAGARI	VENU	VENU	VENU	6-3-347/8 DWARKAPURI COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PV0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VANAJA		SATHYAGARI	VENU	VENU	VENU	6-3-347/8 DWARKAPURI COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PV0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VANAJA		SATHYAGARI	VENU	VENU	VENU	6-3-347/8 DWARKAPURI COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PV0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VASUNDAHARA		CHEPUR	C	C	C	PLOT 80-STREET 10 VENKATESWARA COLONY SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PV0033981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CVSURYAPRAKASHRAO		NO	NO	FY-1
VASUNDAHARA		CHEPUR	C	C	C	PLOT 80-STREET 10 VENKATESWARA COLONY SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PV0033981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CVSURYAPRAKASHRAO		NO	NO	FY-2
VASUNDAHARA		CHEPUR	C	C	C	PLOT 80-STREET 10 VENKATESWARA COLONY SAROORNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	PV0033981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CVSURYAPRAKASHRAO		NO	NO	FY-3
VENUGOPALASAWA			MADANLALJI	MADANLALJI	MADANLALJI	21-3-564 PANCHI BURAQ DURGIGALLI CHELAPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0033993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KAMALADEVIASAWA		NO	NO	FY-7
VENUGOPALASAWA			MADANLALJI	MADANLALJI	MADANLALJI	21-3-564 PANCHI BURAQ DURGIGALLI CHELAPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0033993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KAMALADEVIASAWA		NO	NO	FY-6
VENUGOPALASAWA			MADANLALJI	MADANLALJI	MADANLALJI	21-3-564 PANCHI BURAQ DURGIGALLI CHELAPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0033993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KAMALADEVIASAWA		NO	NO	FY-3
VIJAY		RASTOGI	INDAR	INDAR	INDAR	GHOREY WALI KOTHI RAJA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PV0034031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALMANIRASTOGI		NO	NO	FY-1
VIJAY		RASTOGI	INDAR	INDAR	INDAR	GHOREY WALI KOTHI RAJA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PV0034031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALMANIRASTOGI		NO	NO	FY-3
VIJAY		RASTOGI	INDAR	INDAR	INDAR	GHOREY WALI KOTHI RAJA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PV0034031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALMANIRASTOGI		NO	NO	FY-2
VIVEK		MAHESHWARI	PREMCHAND	PREMCHAND	PREMCHAND	C/O OO P JETHALIA 2F N K SAHA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0034040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIVEK		MAHESHWARI	PREMCHAND	PREMCHAND	PREMCHAND	C/O OO P JETHALIA 2F N K SAHA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0034040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIVEK		MAHESHWARI	PREMCHAND	PREMCHAND	PREMCHAND	C/O OO P JETHALIA 2F N K SAHA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0034040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIVEK		MAHESHWARI	PREMCHAND	PREMCHAND	PREMCHAND	C/O OO P JETHALIA 2F N K SAHA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0034040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIVEK		MAHESHWARI	PREMCHAND	PREMCHAND	PREMCHAND	C/O OO P JETHALIA 2F N K SAHA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0034040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
V		CHANDRALEKA	G	G	G	C/O.G VENKATACHALAPALATHY 3A/3A, SUPREME GARDEN, THANGAL ULVAYAL STREET,VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PV0034058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GVENKATACHALAPATHY		NO	NO	FY-1
V		CHANDRALEKA	G	G	G	C/O.G VENKATACHALAPALATHY 3A/3A, SUPREME GARDEN, THANGAL ULVAYAL STREET,VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PV0034058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GVENKATACHALAPATHY		NO	NO	FY-7
V		CHANDRALEKA	G	G	G	C/O.G VENKATACHALAPALATHY 3A/3A, SUPREME GARDEN, THANGAL ULVAYAL STREET,VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PV0034058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GVENKATACHALAPATHY		NO	NO	FY-4
V		CHANDRALEKA	G	G	G	C/O.G VENKATACHALAPALATHY 3A/3A, SUPREME GARDEN, THANGAL ULVAYAL STREET,VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PV0034058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GVENKATACHALAPATHY		NO	NO	FY-2
V		CHANDRALEKA	G	G	G	C/O.G VENKATACHALAPALATHY 3A/3A, SUPREME GARDEN, THANGAL ULVAYAL STREET,VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PV0034058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GVENKATACHALAPATHY		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		CHANDRALEKA	G	G	G	C/O.G VENKATACHALAPALATHY 3A/3A, SUPREME GARDEN, THANGAL ULVAYAL STREET,VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PV0034058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GVENKATACHALAPATHY		NO	NO	FY-6
V		CHANDRALEKA	G	G	G	C/O.G VENKATACHALAPALATHY 3A/3A, SUPREME GARDEN, THANGAL ULVAYAL STREET,VIRUGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	PV0034058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GVENKATACHALAPATHY		NO	NO	FY-3
VASANTHI		MAHENDIRAN	J	J	J	18 T T K ROAD ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PV0034059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JMAHENDIRAN		NO	NO	FY-7
VASANTHI		MAHENDIRAN	J	J	J	18 T T K ROAD ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PV0034059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JMAHENDIRAN		NO	NO	FY-6
VASANTHI		MAHENDIRAN	J	J	J	18 T T K ROAD ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PV0034059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		JMAHENDIRAN		NO	NO	FY-3
VASANTHI		MAHENDIRAN	J	J	J	18 T T K ROAD ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PV0034059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JMAHENDIRAN		NO	NO	FY-4
V		VASANTHA	S	S	S	C/O R. MANAATHAN PLOT NO. 7 & 8 AIPORT ROAD AVVAI NAGAR LAWSPET PONDECHERI	INDIA	TAMIL NADU	PONDICHERRY	605008	PV0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SVIJAYAKUMAR		NO	NO	FY-7
VENKATA	RAO	BATCHU	VENKATACHELAM	VENKATACHELAM	VENKATACHELAM	C/O.GODAVARI RICE MILL STORES, 43-7-30,OLD POST OFFICE STREET,KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0034079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	RAO	BATCHU	VENKATACHELAM	VENKATACHELAM	VENKATACHELAM	C/O.GODAVARI RICE MILL STORES, 43-7-30,OLD POST OFFICE STREET,KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0034079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VENKATA	RAO	BATCHU	VENKATACHELAM	VENKATACHELAM	VENKATACHELAM	C/O.GODAVARI RICE MILL STORES, 43-7-30,OLD POST OFFICE STREET,KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0034079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS, MLRD MANSIONS, 159/5-5, RENGANAYAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0034094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS, MLRD MANSIONS, 159/5-5, RENGANAYAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0034094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS, MLRD MANSIONS, 159/5-5, RENGANAYAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0034094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS, MLRD MANSIONS, 159/5-5, RENGANAYAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0034094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS, MLRD MANSIONS, 159/5-5, RENGANAYAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0034094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VINOD		CHOUDHARY	JANKI	JANKI	JANKI	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PV0034117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTICHOUDHARY		NO	NO	FY-7
VINOD		CHOUDHARY	JANKI	JANKI	JANKI	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PV0034117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTICHOUDHARY		NO	NO	FY-1
VINOD		CHOUDHARY	JANKI	JANKI	JANKI	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PV0034117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JYOTICHOUDHARY		NO	NO	FY-6
VINOD		CHOUDHARY	JANKI	JANKI	JANKI	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PV0034117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTICHOUDHARY		NO	NO	FY-2
VINOD		CHOUDHARY	JANKI	JANKI	JANKI	401, BHA MILLENIUM TOWER, B-9/17, SECTOR-62, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307	PV0034117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTICHOUDHARY		NO	NO	FY-3
VANI		AGARWAL	SUNIL	SUNIL	SUNIL	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANI		AGARWAL	SUNIL	SUNIL	SUNIL	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANI		AGARWAL	SUNIL	SUNIL	SUNIL	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VANI		AGARWAL	SUNIL	SUNIL	SUNIL	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VANI		AGARWAL	SUNIL	SUNIL	SUNIL	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANI		AGARWAL	SUNIL	SUNIL	SUNIL	M/S GIRDHARI LAL PREM PRAKASH BALLAM STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0034120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA	KUMAR	SANGWAN	BAKHTOWAR	BAKHTOWAR	BAKHTOWAR	HOUSE NO.1183,SECTOR-1, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA	KUMAR	SANGWAN	BAKHTOWAR	BAKHTOWAR	BAKHTOWAR	HOUSE NO.1183,SECTOR-1, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA	KUMAR	SANGWAN	BAKHTOWAR	BAKHTOWAR	BAKHTOWAR	HOUSE NO.1183,SECTOR-1, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	KUMAR	SANGWAN	BAKHTOWAR	BAKHTOWAR	BAKHTOWAR	HOUSE NO.1183,SECTOR-1, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA	KUMAR	SANGWAN	BAKHTOWAR	BAKHTOWAR	BAKHTOWAR	HOUSE NO.1183,SECTOR-1, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0034131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIMI		BHATIA	BHUPESH	BHUPESH	BHUPESH	FLAT NO 2411 SECTOR D POCKET -2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIMI		BHATIA	BHUPESH	BHUPESH	BHUPESH	FLAT NO 2411 SECTOR D POCKET -2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIMI		BHATIA	BHUPESH	BHUPESH	BHUPESH	FLAT NO 2411 SECTOR D POCKET -2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0034137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIJAY		VERMA	J	J	J	RAILWAY ROAD HARDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PV0034140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VARSHAVERM		NO	NO	FY-5
VIJAY		VERMA	J	J	J	RAILWAY ROAD HARDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PV0034140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VARSHAVERM		NO	NO	FY-7
VIJAY		VERMA	J	J	J	RAILWAY ROAD HARDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PV0034140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VARSHAVERM		NO	NO	FY-6
VIJAY		VERMA	J	J	J	RAILWAY ROAD HARDWAR 249401 HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PV0034140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VARSHAVERM		NO	NO	FY-3
VASUDEV	KAAMAT	DALAL	NARAYAN	NARAYAN	NARAYAN	TEERTHPURA H NO 1-A/9 XIMER ANSABHAT PAPUSA BARDEZ GOA	INDIA	GOA	PANAJI	403507	PV0034144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DEVKYKAMATDALAL		NO	NO	FY-7
VIOLET		CASTELINO	JOSEPH	JOSEPH	JOSEPH	H.NO. 193 SEGANDOO NADDO, CORJEUM ALOONA, BARDEJ GOA	INDIA	GOA	PANAJI	403508	PV0034145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JOSEPHSILVESTRECASTELINO		NO	NO	FY-7
VIOLET		CASTELINO	JOSEPH	JOSEPH	JOSEPH	H.NO. 193 SEGANDOO NADDO, CORJEUM ALOONA, BARDEJ GOA	INDIA	GOA	PANAJI	403508	PV0034145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JOSEPHSILVESTRECASTELINO		NO	NO	FY-5
VIOLET		CASTELINO	JOSEPH	JOSEPH	JOSEPH	H.NO. 193 SEGANDOO NADDO, CORJEUM ALOONA, BARDEJ GOA	INDIA	GOA	PANAJI	403508	PV0034145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JOSEPHSILVESTRECASTELINO		NO	NO	FY-3
VIBHA	R	WALKE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O. HOTEL GREENPARK, MAPUSA PANAJI ROAD, BY PASS JUNCTION, GUIRIM MAPUSA,BARDEZ	INDIA	GOA	PANAJI	403507	PV0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHCHANDRASWALKE		NO	NO	FY-7
VIBHA	R	WALKE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O. HOTEL GREENPARK, MAPUSA PANAJI ROAD, BY PASS JUNCTION, GUIRIM MAPUSA,BARDEZ	INDIA	GOA	PANAJI	403507	PV0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHCHANDRASWALKE		NO	NO	FY-4
VIBHA	R	WALKE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O. HOTEL GREENPARK, MAPUSA PANAJI ROAD, BY PASS JUNCTION, GUIRIM MAPUSA,BARDEZ	INDIA	GOA	PANAJI	403507	PV0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHCHANDRASWALKE		NO	NO	FY-6
VIBHA	R	WALKE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O. HOTEL GREENPARK, MAPUSA PANAJI ROAD, BY PASS JUNCTION, GUIRIM MAPUSA,BARDEZ	INDIA	GOA	PANAJI	403507	PV0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHCHANDRASWALKE		NO	NO	FY-5
VIBHA	R	WALKE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O. HOTEL GREENPARK, MAPUSA PANAJI ROAD, BY PASS JUNCTION, GUIRIM MAPUSA,BARDEZ	INDIA	GOA	PANAJI	403507	PV0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHCHANDRASWALKE		NO	NO	FY-2
VIBHA	R	WALKE	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	C/O. HOTEL GREENPARK, MAPUSA PANAJI ROAD, BY PASS JUNCTION, GUIRIM MAPUSA,BARDEZ	INDIA	GOA	PANAJI	403507	PV0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHCHANDRASWALKE		NO	NO	FY-3
VENITA		DSOUZA	NIL	NIL	NIL	XC 5 SAKHARDANDE DADA VAIDYA ROAD PANJIM	INDIA	GOA	PANAJI	403001	PV0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AUBREYDSOUZA		NO	NO	FY-7
VENITA		DSOUZA	NIL	NIL	NIL	XC 5 SAKHARDANDE DADA VAIDYA ROAD PANJIM	INDIA	GOA	PANAJI	403001	PV0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AUBREYDSOUZA		NO	NO	FY-1
VENITA		DSOUZA	NIL	NIL	NIL	XC 5 SAKHARDANDE DADA VAIDYA ROAD PANJIM	INDIA	GOA	PANAJI	403001	PV0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		AUBREYDSOUZA		NO	NO	FY-4
VENITA		DSOUZA	NIL	NIL	NIL	XC 5 SAKHARDANDE DADA VAIDYA ROAD PANJIM	INDIA	GOA	PANAJI	403001	PV0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AUBREYDSOUZA		NO	NO	FY-6
VENITA		DSOUZA	NIL	NIL	NIL	XC 5 SAKHARDANDE DADA VAIDYA ROAD PANJIM	INDIA	GOA	PANAJI	403001	PV0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AUBREYDSOUZA		NO	NO	FY-3
VENITA		DSOUZA	NIL	NIL	NIL	XC 5 SAKHARDANDE DADA VAIDYA ROAD PANJIM	INDIA	GOA	PANAJI	403001	PV0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		AUBREYDSOUZA		NO	NO	FY-2
VENITA		DSOUZA	NIL	NIL	NIL	XC 5 SAKHARDANDE DADA VAIDYA ROAD PANJIM	INDIA	GOA	PANAJI	403001	PV0034152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AUBREYDSOUZA		NO	NO	FY-5
VINOD	PRAKASH	KAUSHIK	JAGAT	JAGAT	JAGAT	S/O SH.J.S.KAUSHIK H.NO. 85/13/9 RATTAN GARDEN GURGAON	INDIA	HARYANA	GURGAON	122001	PV0034163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	PRAKASH	KAUSHIK	JAGAT	JAGAT	JAGAT	S/O SH.J.S.KAUSHIK H.NO. 85/13/9 RATTAN GARDEN GURGAON	INDIA	HARYANA	GURGAON	122001	PV0034163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	PRAKASH	KAUSHIK	JAGAT	JAGAT	JAGAT	S/O SH.J.S.KAUSHIK H.NO. 85/13/9 RATTAN GARDEN GURGAON	INDIA	HARYANA	GURGAON	122001	PV0034163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD	PRAKASH	KAUSHIK	JAGAT	JAGAT	JAGAT	S/O SH.J.S.KAUSHIK H.NO. 85/13/9 RATTAN GARDEN GURGAON	INDIA	HARYANA	GURGAON	122001	PV0034163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	PRAKASH	KAUSHIK	JAGAT	JAGAT	JAGAT	S/O SH.J.S.KAUSHIK H.NO. 85/13/9 RATTAN GARDEN GURGAON	INDIA	HARYANA	GURGAON	122001	PV0034163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD	PRAKASH	KAUSHIK	JAGAT	JAGAT	JAGAT	S/O SH.J.S.KAUSHIK H.NO. 85/13/9 RATTAN GARDEN GURGAON	INDIA	HARYANA	GURGAON	122001	PV0034163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	PRAKASH	KAUSHIK	JAGAT	JAGAT	JAGAT	S/O SH.J.S.KAUSHIK H.NO. 85/13/9 RATTAN GARDEN GURGAON	INDIA	HARYANA	GURGAON	122001	PV0034163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASANTHAKUMARI		SESHADRI	G	G	G	C-005, MANTRI GARDEN, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GUMMARAJUNANJAPPASESHADRI		NO	NO	FY-7
VASANTHAKUMARI		SESHADRI	G	G	G	C-005, MANTRI GARDEN, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GUMMARAJUNANJAPPASESHADRI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASANTHAKUMARI		SESHADRI	G	G	G	C-005, MANTRI GARDEN, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GUMMARAJUNANJAPP ASESHADRI		NO	NO	FY-6
VASANTHAKUMARI		SESHADRI	G	G	G	C-005, MANTRI GARDEN, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GUMMARAJUNANJAPP ASESHADRI		NO	NO	FY-3
VASANTHAKUMARI		SESHADRI	G	G	G	C-005, MANTRI GARDEN, JAYANAGAR I BLOCK, BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0034166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		GUMMARAJUNANJAPP ASESHADRI		NO	NO	FY-2
VINAYAK	SHRIDHAR	AMBEDKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	KANCHAN BAN C/S SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0034168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUDHASHRIDHARAMBEDKAR		NO	NO	FY-7
VINAYAK	SHRIDHAR	AMBEDKAR	SHRIDHAR	SHRIDHAR	SHRIDHAR	KANCHAN BAN C/S SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0034168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDHASHRIDHARAMBEDKAR		NO	NO	FY-3
V	LAKSHMI	NARAYANAN	R	R	R	136,NORTH UTHARA ST SRIRANGAM TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0034201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VALAMELU		NO	NO	FY-1
V	LAKSHMI	NARAYANAN	R	R	R	136,NORTH UTHARA ST SRIRANGAM TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0034201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VALAMELU		NO	NO	FY-5
V	LAKSHMI	NARAYANAN	R	R	R	136,NORTH UTHARA ST SRIRANGAM TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0034201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VALAMELU		NO	NO	FY-3
V	LAKSHMI	NARAYANAN	R	R	R	136,NORTH UTHARA ST SRIRANGAM TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0034201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VALAMELU		NO	NO	FY-2
V	LAKSHMI	NARAYANAN	R	R	R	136,NORTH UTHARA ST SRIRANGAM TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0034201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VALAMELU		NO	NO	FY-4
VENKATESWARA	RAO	KANIKICHERLA	SOBHANACHALAM	SOBHANACHALAM	SOBHANACHALAM	6B-7-15 KAMBHAMPATIVARI STREET SOUTHERN STREET ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PV0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RENUKARATNAMKANIKICHERLA		NO	NO	FY-1
VENKATESWARA	RAO	KANIKICHERLA	SOBHANACHALAM	SOBHANACHALAM	SOBHANACHALAM	6B-7-15 KAMBHAMPATIVARI STREET SOUTHERN STREET ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PV0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RENUKARATNAMKANIKICHERLA		NO	NO	FY-2
VENKATESWARA	RAO	KANIKICHERLA	SOBHANACHALAM	SOBHANACHALAM	SOBHANACHALAM	6B-7-15 KAMBHAMPATIVARI STREET SOUTHERN STREET ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PV0034211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RENUKARATNAMKANIKICHERLA		NO	NO	FY-3
V		BASKARAN	K	K	K	C/O SUNDARAM MOTORS BUNDER ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PV0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		BASKARAN	K	K	K	C/O SUNDARAM MOTORS BUNDER ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PV0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		BASKARAN	K	K	K	C/O SUNDARAM MOTORS BUNDER ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PV0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V		BASKARAN	K	K	K	C/O SUNDARAM MOTORS BUNDER ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PV0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		BASKARAN	K	K	K	C/O SUNDARAM MOTORS BUNDER ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PV0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		BASKARAN	K	K	K	C/O SUNDARAM MOTORS BUNDER ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PV0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V		BASKARAN	K	K	K	C/O SUNDARAM MOTORS BUNDER ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PV0034212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJNANA	SASTRI	SRIRAMADAS	VENKATA	VENKATA	VENKATA	H-NO. 16-3-1, OFFICIAL COLONY, VISAKHAPATNAM. 530002VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PV0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJNANA	SASTRI	SRIRAMADAS	VENKATA	VENKATA	VENKATA	H-NO. 16-3-1, OFFICIAL COLONY, VISAKHAPATNAM. 530002VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PV0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJNANA	SASTRI	SRIRAMADAS	VENKATA	VENKATA	VENKATA	H-NO. 16-3-1, OFFICIAL COLONY, VISAKHAPATNAM. 530002VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PV0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJNANA	SASTRI	SRIRAMADAS	VENKATA	VENKATA	VENKATA	H-NO. 16-3-1, OFFICIAL COLONY, VISAKHAPATNAM. 530002VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PV0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJNANA	SASTRI	SRIRAMADAS	VENKATA	VENKATA	VENKATA	H-NO. 16-3-1, OFFICIAL COLONY, VISAKHAPATNAM. 530002VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PV0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJNANA	SASTRI	SRIRAMADAS	VENKATA	VENKATA	VENKATA	H-NO. 16-3-1, OFFICIAL COLONY, VISAKHAPATNAM. 530002VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PV0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJNANA	SASTRI	SRIRAMADAS	VENKATA	VENKATA	VENKATA	H-NO. 16-3-1, OFFICIAL COLONY, VISAKHAPATNAM. 530002VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PV0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VENKATARAO		MASINA	RAMARAO	RAMARAO	RAMARAO	12-3-18, MASINAVARI STREET, SAMALKOT, E.G.DT., SAMALKOT	INDIA	ANDHRA PRADESH	SAMALKOT	533440	PV0034237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NAGARATNAMMASINA ANNAPURNAMASINA		NO	NO	FY-7
VENKATARAO		MASINA	RAMARAO	RAMARAO	RAMARAO	12-3-18, MASINAVARI STREET, SAMALKOT, E.G.DT., SAMALKOT	INDIA	ANDHRA PRADESH	SAMALKOT	533440	PV0034237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NAGARATNAMMASINA ANNAPURNAMASINA		NO	NO	FY-6
VENKATARAO		MASINA	RAMARAO	RAMARAO	RAMARAO	12-3-18, MASINAVARI STREET, SAMALKOT, E.G.DT., SAMALKOT	INDIA	ANDHRA PRADESH	SAMALKOT	533440	PV0034237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NAGARATNAMMASINA ANNAPURNAMASINA		NO	NO	FY-3
VANAJA		S	NIL	NIL	NIL	1028 NANASU 1 ST E MAIN, R. PRASAD ROAD GIRINAGAR 2 ND PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PV0034265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VAIBHAVI		KULKARNI	RAGHUNATH	RAGHUNATH	RAGHUNATH	1 DEVIDA APARTMENT PLOT NO 445 PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAGHUNATHKULKARNI		NO	NO	FY-5
VAIBHAVI		KULKARNI	RAGHUNATH	RAGHUNATH	RAGHUNATH	1 DEVIDA APARTMENT PLOT NO 445 PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAGHUNATHKULKARNI		NO	NO	FY-1
VAIBHAVI		KULKARNI	RAGHUNATH	RAGHUNATH	RAGHUNATH	1 DEVIDA APARTMENT PLOT NO 445 PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAGHUNATHKULKARNI		NO	NO	FY-7
VAIBHAVI		KULKARNI	RAGHUNATH	RAGHUNATH	RAGHUNATH	1 DEVIDA APARTMENT PLOT NO 445 PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAGHUNATHKULKARNI		NO	NO	FY-4
VAIBHAVI		KULKARNI	RAGHUNATH	RAGHUNATH	RAGHUNATH	1 DEVIDA APARTMENT PLOT NO 445 PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAGHUNATHKULKARNI		NO	NO	FY-2
VAIBHAVI		KULKARNI	RAGHUNATH	RAGHUNATH	RAGHUNATH	1 DEVIDA APARTMENT PLOT NO 445 PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAGHUNATHKULKARNI		NO	NO	FY-6
VAIBHAVI		KULKARNI	RAGHUNATH	RAGHUNATH	RAGHUNATH	1 DEVIDA APARTMENT PLOT NO 445 PITAMBER LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAGHUNATHKULKARNI		NO	NO	FY-3
VARSHA	CHANDRAKANT	MEHTA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	604, SUVARNAHANS, RAM MANDIR ROAD, BABHAI, OFF. L. T. ROAD, BORIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAKANTLALSHANKERMEHTA		NO	NO	FY-5
VARSHA	CHANDRAKANT	MEHTA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	604, SUVARNAHANS, RAM MANDIR ROAD, BABHAI, OFF. L. T. ROAD, BORIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTLALSHANKERMEHTA		NO	NO	FY-1
VARSHA	CHANDRAKANT	MEHTA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	604, SUVARNAHANS, RAM MANDIR ROAD, BABHAI, OFF. L. T. ROAD, BORIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAKANTLALSHANKERMEHTA		NO	NO	FY-4
VARSHA	CHANDRAKANT	MEHTA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	604, SUVARNAHANS, RAM MANDIR ROAD, BABHAI, OFF. L. T. ROAD, BORIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKANTLALSHANKERMEHTA		NO	NO	FY-6
VARSHA	CHANDRAKANT	MEHTA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	604, SUVARNAHANS, RAM MANDIR ROAD, BABHAI, OFF. L. T. ROAD, BORIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTLALSHANKERMEHTA		NO	NO	FY-2
VARSHA	CHANDRAKANT	MEHTA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	604, SUVARNAHANS, RAM MANDIR ROAD, BABHAI, OFF. L. T. ROAD, BORIVALI(WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTLALSHANKERMEHTA		NO	NO	FY-3
VAIYAPURATHMANDOTH		ABDURAHIMANHAJEE	EBRAHIM	EBRAHIM	EBRAHIM	FAZEE GHAR NEAR VIJAYA BANK KUTHUPARAMBA CANNANORE DISTKUTHUPARAMBA	INDIA	KERALA	CANNANORE	670643	PV0034297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MANGALOTFAZEEHUSSAIN		NO	NO	FY-1
VAIYAPURATHMANDOTH		ABDURAHIMANHAJEE	EBRAHIM	EBRAHIM	EBRAHIM	FAZEE GHAR NEAR VIJAYA BANK KUTHUPARAMBA CANNANORE DISTKUTHUPARAMBA	INDIA	KERALA	CANNANORE	670643	PV0034297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MANGALOTFAZEEHUSSAIN		NO	NO	FY-5
VAIYAPURATHMANDOTH		ABDURAHIMANHAJEE	EBRAHIM	EBRAHIM	EBRAHIM	FAZEE GHAR NEAR VIJAYA BANK KUTHUPARAMBA CANNANORE DISTKUTHUPARAMBA	INDIA	KERALA	CANNANORE	670643	PV0034297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MANGALOTFAZEEHUSSAIN		NO	NO	FY-7
VAIYAPURATHMANDOTH		ABDURAHIMANHAJEE	EBRAHIM	EBRAHIM	EBRAHIM	FAZEE GHAR NEAR VIJAYA BANK KUTHUPARAMBA CANNANORE DISTKUTHUPARAMBA	INDIA	KERALA	CANNANORE	670643	PV0034297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MANGALOTFAZEEHUSSAIN		NO	NO	FY-3
VAIYAPURATHMANDOTH		ABDURAHIMANHAJEE	EBRAHIM	EBRAHIM	EBRAHIM	FAZEE GHAR NEAR VIJAYA BANK KUTHUPARAMBA CANNANORE DISTKUTHUPARAMBA	INDIA	KERALA	CANNANORE	670643	PV0034297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MANGALOTFAZEEHUSSAIN		NO	NO	FY-4
VAIYAPURATHMANDOTH		ABDURAHIMANHAJEE	EBRAHIM	EBRAHIM	EBRAHIM	FAZEE GHAR NEAR VIJAYA BANK KUTHUPARAMBA CANNANORE DISTKUTHUPARAMBA	INDIA	KERALA	CANNANORE	670643	PV0034297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MANGALOTFAZEEHUSSAIN		NO	NO	FY-2
VAIYAPURATHMANDOTH		ABDURAHIMANHAJEE	EBRAHIM	EBRAHIM	EBRAHIM	FAZEE GHAR NEAR VIJAYA BANK KUTHUPARAMBA CANNANORE DISTKUTHUPARAMBA	INDIA	KERALA	CANNANORE	670643	PV0034297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MANGALOTFAZEEHUSSAIN		NO	NO	FY-6
VASANTHA	KUMARI	V	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PV0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHUSOODANANNAIRK		NO	NO	FY-5
VASANTHA	KUMARI	V	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PV0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHUSOODANANNAIRK		NO	NO	FY-1
VASANTHA	KUMARI	V	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PV0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUSOODANANNAIRK		NO	NO	FY-7
VASANTHA	KUMARI	V	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PV0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHUSOODANANNAIRK		NO	NO	FY-4
VASANTHA	KUMARI	V	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PV0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSOODANANNAIRK		NO	NO	FY-2
VASANTHA	KUMARI	V	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PV0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHUSOODANANNAIRK		NO	NO	FY-6
VASANTHA	KUMARI	V	K	K	K	KANNAMALA HOUSE PANAYAKAZHIPPU KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PV0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSOODANANNAIRK		NO	NO	FY-3
V	B	PADMANABHAN	V	V	V	67 OLD MAMBALAM ROAD SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PV0034323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PPADMAVATHIPTHAMARAISELVI		NO	NO	FY-1
V	B	PADMANABHAN	V	V	V	67 OLD MAMBALAM ROAD SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PV0034323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PPADMAVATHIPTHAMARAISELVI		NO	NO	FY-2
VASANT	KESHV	PALVE	KESHAV	KESHAV	KESHAV	SHIVAJI H.NO.5754 EVALE LANE, MALIWADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0034375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRADIPKESHAVPALVE		NO	NO	FY-1
VASANT	KESHV	PALVE	KESHAV	KESHAV	KESHAV	SHIVAJI H.NO.5754 EVALE LANE, MALIWADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0034375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PRADIPKESHAVPALVE		NO	NO	FY-7
VASANT	KESHV	PALVE	KESHAV	KESHAV	KESHAV	SHIVAJI H.NO.5754 EVALE LANE, MALIWADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0034375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRADIPKESHAVPALVE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAYA	J	KANGUDE	JAYANT	JAYANT	JAYANT	F-3 CENTRAL MECHANICAL UNIT BEHIND INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIJAYA	J	KANGUDE	JAYANT	JAYANT	JAYANT	F-3 CENTRAL MECHANICAL UNIT BEHIND INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIJAYA	J	KANGUDE	JAYANT	JAYANT	JAYANT	F-3 CENTRAL MECHANICAL UNIT BEHIND INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIJAYA	J	KANGUDE	JAYANT	JAYANT	JAYANT	F-3 CENTRAL MECHANICAL UNIT BEHIND INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIJAYA	J	KANGUDE	JAYANT	JAYANT	JAYANT	F-3 CENTRAL MECHANICAL UNIT BEHIND INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0034379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIVEK		GUPTA	MAHAVIR	MAHAVIR	MAHAVIR	A-73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEK		GUPTA	MAHAVIR	MAHAVIR	MAHAVIR	A-73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIVEK		GUPTA	MAHAVIR	MAHAVIR	MAHAVIR	A-73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK		GUPTA	MAHAVIR	MAHAVIR	MAHAVIR	A-73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIVEK		GUPTA	MAHAVIR	MAHAVIR	MAHAVIR	A-73, KRISHNA KUNJ LOKHANDWALA COMPLEX NR MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0034383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		KANOONGO	N	N	N	9 GANGAL PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VANDANA		KANOONGO	N	N	N	9 GANGAL PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VANDANA		KANOONGO	N	N	N	9 GANGAL PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VANDANA		KANOONGO	N	N	N	9 GANGAL PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VANDANA		KANOONGO	N	N	N	9 GANGAL PARK JAIPUR 302004 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0034392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	SRIVASTAVA	RAMA	RAMA	RAMA	2/36 HANS VIHAR SPS MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SRIVASTAVA	RAMA	RAMA	RAMA	2/36 HANS VIHAR SPS MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	SRIVASTAVA	RAMA	RAMA	RAMA	2/36 HANS VIHAR SPS MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIMAL		SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	LALITA BHUVAN OPP LOKA NI WADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PV0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		PRATAPRAISHAH		NO	NO	FY-5
VIMAL		SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	LALITA BHUVAN OPP LOKA NI WADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PV0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		PRATAPRAISHAH		NO	NO	FY-4
VIMAL		SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	LALITA BHUVAN OPP LOKA NI WADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PV0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PRATAPRAISHAH		NO	NO	FY-7
VIMAL		SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	LALITA BHUVAN OPP LOKA NI WADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PV0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		PRATAPRAISHAH		NO	NO	FY-3
VIMAL		SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	LALITA BHUVAN OPP LOKA NI WADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PV0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		PRATAPRAISHAH		NO	NO	FY-1
VIMAL		SHAH	PRATAPRAI	PRATAPRAI	PRATAPRAI	LALITA BHUVAN OPP LOKA NI WADI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PV0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		PRATAPRAISHAH		NO	NO	FY-6
VITTHAL	KASHINATH	WADANDRE	KASHINATH	KASHINATH	KASHINATH	62 DAGA LAYOUT NORTH AMBAZARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440033	PV0034429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUREKHAVITTHALWAD ANDRE		NO	NO	FY-7
VITTHAL	KASHINATH	WADANDRE	KASHINATH	KASHINATH	KASHINATH	62 DAGA LAYOUT NORTH AMBAZARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440033	PV0034429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUREKHAVITTHALWAD ANDRE		NO	NO	FY-6
VIJAY	GAJANAN	CHANDANE	GAJANAN	GAJANAN	GAJANAN	20 JTELCO HSG SOCIETY SECTOR 24 NIGADI NEAR GEETA HALL PCNTDA PUNE	INDIA	MAHARASHTRA	PUNE	411044	PV0034443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NARENDRARAMCHAND RACHANDANE		NO	NO	FY-1
VIJAY	GAJANAN	CHANDANE	GAJANAN	GAJANAN	GAJANAN	20 JTELCO HSG SOCIETY SECTOR 24 NIGADI NEAR GEETA HALL PCNTDA PUNE	INDIA	MAHARASHTRA	PUNE	411044	PV0034443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARENDRARAMCHAND RACHANDANE		NO	NO	FY-3
VIJAY	GAJANAN	CHANDANE	GAJANAN	GAJANAN	GAJANAN	20 JTELCO HSG SOCIETY SECTOR 24 NIGADI NEAR GEETA HALL PCNTDA PUNE	INDIA	MAHARASHTRA	PUNE	411044	PV0034443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARENDRARAMCHAND RACHANDANE		NO	NO	FY-2
VIJAY		WADHWA	SHRI	SHRI	SHRI	FLAT A-402, KSHEMA HOUSING SOCIETY RUKSON NAGAR WESTERN EXPRESS HIGHWAYDAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0034503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SEEMAWADHWA		NO	NO	FY-1
VIJAY		WADHWA	SHRI	SHRI	SHRI	FLAT A-402, KSHEMA HOUSING SOCIETY RUKSON NAGAR WESTERN EXPRESS HIGHWAYDAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0034503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SEEMAWADHWA		NO	NO	FY-4
VIJAY		WADHWA	SHRI	SHRI	SHRI	FLAT A-402, KSHEMA HOUSING SOCIETY RUKSON NAGAR WESTERN EXPRESS HIGHWAYDAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0034503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SEEMAWADHWA		NO	NO	FY-2
VIJAY		WADHWA	SHRI	SHRI	SHRI	FLAT A-402, KSHEMA HOUSING SOCIETY RUKSON NAGAR WESTERN EXPRESS HIGHWAYDAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0034503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SEEMAWADHWA		NO	NO	FY-5
VIJAY		WADHWA	SHRI	SHRI	SHRI	FLAT A-402, KSHEMA HOUSING SOCIETY RUKSON NAGAR WESTERN EXPRESS HIGHWAYDAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0034503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SEEMAWADHWA		NO	NO	FY-3
VINOD		KUMAR	LATE	LATE	LATE	C/O SHRI S S SAJWAN 1105 A SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NITAKUMARI		NO	NO	FY-5
VINOD		KUMAR	LATE	LATE	LATE	C/O SHRI S S SAJWAN 1105 A SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NITAKUMARI		NO	NO	FY-1
VINOD		KUMAR	LATE	LATE	LATE	C/O SHRI S S SAJWAN 1105 A SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NITAKUMARI		NO	NO	FY-7
VINOD		KUMAR	LATE	LATE	LATE	C/O SHRI S S SAJWAN 1105 A SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NITAKUMARI		NO	NO	FY-4
VINOD		KUMAR	LATE	LATE	LATE	C/O SHRI S S SAJWAN 1105 A SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NITAKUMARI		NO	NO	FY-3
VINOD		KUMAR	LATE	LATE	LATE	C/O SHRI S S SAJWAN 1105 A SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PV0034518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NITAKUMARI		NO	NO	FY-6
VIRENDER		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	A 116 STREET NO 03 NORTH GHONDA NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0034519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIRENDER		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	A 116 STREET NO 03 NORTH GHONDA NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0034519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIRENDER		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	A 116 STREET NO 03 NORTH GHONDA NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0034519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIRENDER		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	A 116 STREET NO 03 NORTH GHONDA NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0034519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIRENDER		KUMAR	BHAGWAN	BHAGWAN	BHAGWAN	A 116 STREET NO 03 NORTH GHONDA NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0034519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIVEK		BHASIN	SHRI	SHRI	SHRI	E 161 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0034524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIVEK		BHASIN	SHRI	SHRI	SHRI	E 161 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0034524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIVEK		BHASIN	SHRI	SHRI	SHRI	E 161 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0034524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIVEK		BHASIN	SHRI	SHRI	SHRI	E 161 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0034524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIVEK		BHASIN	SHRI	SHRI	SHRI	E 161 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0034524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VASANT	D	VANKAR	D	D	D	9, NORTH AVENUE, I I T CAMPUS, HAUZ KHAS, N DELHI	INDIA	DELHI	NEW DELHI	110016	PV0034527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		REVATIVANKAR		NO	NO	FY-1
VASANT	D	VANKAR	D	D	D	9, NORTH AVENUE, I I T CAMPUS, HAUZ KHAS, N DELHI	INDIA	DELHI	NEW DELHI	110016	PV0034527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		REVATIVANKAR		NO	NO	FY-4
VASANT	D	VANKAR	D	D	D	9, NORTH AVENUE, I I T CAMPUS, HAUZ KHAS, N DELHI	INDIA	DELHI	NEW DELHI	110016	PV0034527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		REVATIVANKAR		NO	NO	FY-3
VASANT	D	VANKAR	D	D	D	9, NORTH AVENUE, I I T CAMPUS, HAUZ KHAS, N DELHI	INDIA	DELHI	NEW DELHI	110016	PV0034527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		REVATIVANKAR		NO	NO	FY-5
VASANT	D	VANKAR	D	D	D	9, NORTH AVENUE, I I T CAMPUS, HAUZ KHAS, N DELHI	INDIA	DELHI	NEW DELHI	110016	PV0034527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		REVATIVANKAR		NO	NO	FY-2
VIJAY	KRISHNAJI	KHABALE	KRISHNAJI	KRISHNAJI	KRISHNAJI	133-2 FOUNTAIN HEAD SWAMI VIVEKANAND ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIRABAIMARUTIRAOJA DHAVSMITAMARUTIRA OJADHAV		NO	NO	FY-1
VIJAY	KRISHNAJI	KHABALE	KRISHNAJI	KRISHNAJI	KRISHNAJI	133-2 FOUNTAIN HEAD SWAMI VIVEKANAND ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0034561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIRABAIMARUTIRAOJA DHAVSMITAMARUTIRA OJADHAV		NO	NO	FY-2
VIJAY	T	BHATIA	TILOKCHAND	TILOKCHAND	TILOKCHAND	FLAT1 1ST FLOOR BASANT APT CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JETHOTILOKCHANDBHA TIA		NO	NO	FY-7
VIJAY	T	BHATIA	TILOKCHAND	TILOKCHAND	TILOKCHAND	FLAT1 1ST FLOOR BASANT APT CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0034586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JETHOTILOKCHANDBHA TIA		NO	NO	FY-3
VANDANA		ARORA	ASHOK	ASHOK	ASHOK	1096 KALYANI DEVI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0034610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIKRAM	KUMAR	LAHOTI	MR	MR	MR	SEETAL, 22A SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIKRAM	KUMAR	LAHOTI	MR	MR	MR	SEETAL, 22A SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIKRAM	KUMAR	LAHOTI	MR	MR	MR	SEETAL, 22A SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIKRAM	KUMAR	LAHOTI	MR	MR	MR	SEETAL, 22A SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIKRAM	KUMAR	LAHOTI	MR	MR	MR	SEETAL, 22A SHAKESPEARE SARANI, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0034612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VAMAN		PJOSHI	PANDURANG	PANDURANG	PANDURANG	MAHIM CAUSEWAY ROAD, 9-349,FISHERMAN COLONY, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RATNAMALAVJOSHI		NO	NO	FY-5
VAMAN		PJOSHI	PANDURANG	PANDURANG	PANDURANG	MAHIM CAUSEWAY ROAD, 9-349,FISHERMAN COLONY, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RATNAMALAVJOSHI		NO	NO	FY-1
VAMAN		PJOSHI	PANDURANG	PANDURANG	PANDURANG	MAHIM CAUSEWAY ROAD, 9-349,FISHERMAN COLONY, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RATNAMALAVJOSHI		NO	NO	FY-3
VAMAN		PJOSHI	PANDURANG	PANDURANG	PANDURANG	MAHIM CAUSEWAY ROAD, 9-349,FISHERMAN COLONY, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RATNAMALAVJOSHI		NO	NO	FY-4
VAMAN		PJOSHI	PANDURANG	PANDURANG	PANDURANG	MAHIM CAUSEWAY ROAD, 9-349,FISHERMAN COLONY, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RATNAMALAVJOSHI		NO	NO	FY-2
VASANT	TUKARAM	SUTAR	TUKARAM	TUKARAM	TUKARAM	SHANTILAL COMPOUND, CHAWL NO. 3, KHERWADI, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VAISHALIVSUTAR		NO	NO	FY-7
VASANT	TUKARAM	SUTAR	TUKARAM	TUKARAM	TUKARAM	SHANTILAL COMPOUND, CHAWL NO. 3, KHERWADI, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VAISHALIVSUTAR		NO	NO	FY-1
VASANT	TUKARAM	SUTAR	TUKARAM	TUKARAM	TUKARAM	SHANTILAL COMPOUND, CHAWL NO. 3, KHERWADI, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VAISHALIVSUTAR		NO	NO	FY-5
VASANT	TUKARAM	SUTAR	TUKARAM	TUKARAM	TUKARAM	SHANTILAL COMPOUND, CHAWL NO. 3, KHERWADI, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VAISHALIVSUTAR		NO	NO	FY-4
VASANT	TUKARAM	SUTAR	TUKARAM	TUKARAM	TUKARAM	SHANTILAL COMPOUND, CHAWL NO. 3, KHERWADI, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VAISHALIVSUTAR		NO	NO	FY-3
VASANT	TUKARAM	SUTAR	TUKARAM	TUKARAM	TUKARAM	SHANTILAL COMPOUND, CHAWL NO. 3, KHERWADI, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VAISHALIVSUTAR		NO	NO	FY-6
VASANT	TUKARAM	SUTAR	TUKARAM	TUKARAM	TUKARAM	SHANTILAL COMPOUND, CHAWL NO. 3, KHERWADI, BANDRA EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0034618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VAISHALIVSUTAR		NO	NO	FY-2
VIJAYA		JAIN	G	G	G	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYA		JAIN	G	G	G	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYA		JAIN	G	G	G	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYA		JAIN	G	G	G	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYA		JAIN	G	G	G	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYA		JAIN	G	G	G	6 PALLIAPPAN LANE SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0034640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		AMBIKA	BALACHANDRAN	BALACHANDRAN	BALACHANDRAN	T C 39 1758 YAMUNA NAGAR MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PV0034671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
V		AMBIKA	BALACHANDRAN	BALACHANDRAN	BALACHANDRAN	T C 39 1758 YAMUNA NAGAR MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PV0034671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
V		JAGDISH	VASHDEVDAS	VASHDEVDAS	VASHDEVDAS	AMBIKA BUILDING, IST FLOOR, AVENUE ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRIDULA		NO	NO	FY-4
V		JAGDISH	VASHDEVDAS	VASHDEVDAS	VASHDEVDAS	AMBIKA BUILDING, IST FLOOR, AVENUE ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRIDULA		NO	NO	FY-7
V		JAGDISH	VASHDEVDAS	VASHDEVDAS	VASHDEVDAS	AMBIKA BUILDING, IST FLOOR, AVENUE ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRIDULA		NO	NO	FY-2
V		JAGDISH	VASHDEVDAS	VASHDEVDAS	VASHDEVDAS	AMBIKA BUILDING, IST FLOOR, AVENUE ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRIDULA		NO	NO	FY-5
V		JAGDISH	VASHDEVDAS	VASHDEVDAS	VASHDEVDAS	AMBIKA BUILDING, IST FLOOR, AVENUE ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRIDULA		NO	NO	FY-6
V		JAGDISH	VASHDEVDAS	VASHDEVDAS	VASHDEVDAS	AMBIKA BUILDING, IST FLOOR, AVENUE ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRIDULA		NO	NO	FY-3
V	C	BHASKARAN	PKR	PKR	PKR	DRAUGHTSMAN, D.D.S. NSRY, NAVAL BASE, COCHIN	INDIA	KERALA	COCHIN	682004	PV0034688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
V	C	BHASKARAN	PKR	PKR	PKR	DRAUGHTSMAN, D.D.S. NSRY, NAVAL BASE, COCHIN	INDIA	KERALA	COCHIN	682004	PV0034688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
V	C	BHASKARAN	PKR	PKR	PKR	DRAUGHTSMAN, D.D.S. NSRY, NAVAL BASE, COCHIN	INDIA	KERALA	COCHIN	682004	PV0034688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
V	C	BHASKARAN	PKR	PKR	PKR	DRAUGHTSMAN, D.D.S. NSRY, NAVAL BASE, COCHIN	INDIA	KERALA	COCHIN	682004	PV0034688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
V	C	BHASKARAN	PKR	PKR	PKR	DRAUGHTSMAN, D.D.S. NSRY, NAVAL BASE, COCHIN	INDIA	KERALA	COCHIN	682004	PV0034688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINNAKOTA		VENKATESWRLU	VINNAKOTA	VINNAKOTA	VINNAKOTA	7-15-2A, COAL OFFICE ROAD, 9TH LINE,VALLURI VARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0034705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VINNAKOTARAJESWARI DEVI		NO	NO	FY-7
VINNAKOTA		VENKATESWRLU	VINNAKOTA	VINNAKOTA	VINNAKOTA	7-15-2A, COAL OFFICE ROAD, 9TH LINE,VALLURI VARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0034705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VINNAKOTARAJESWARI DEVI		NO	NO	FY-6
VINNAKOTA		VENKATESWRLU	VINNAKOTA	VINNAKOTA	VINNAKOTA	7-15-2A, COAL OFFICE ROAD, 9TH LINE,VALLURI VARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0034705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VINNAKOTARAJESWARI DEVI		NO	NO	FY-3
VUTUKVRI	SATYANARAYANA	VARA PRASAD	V	V	V	VASAVI AUTOMOBILES, OLD BUS STAND, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PV0034716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VUTUKVRI	SATYANARAYANA	VARA PRASAD	V	V	V	VASAVI AUTOMOBILES, OLD BUS STAND, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PV0034716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VUTUKVRI	SATYANARAYANA	VARA PRASAD	V	V	V	VASAVI AUTOMOBILES, OLD BUS STAND, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PV0034716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VUTUKVRI	SATYANARAYANA	VARA PRASAD	V	V	V	VASAVI AUTOMOBILES, OLD BUS STAND, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PV0034716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VEMAN	REDDY	CHITAPALLY	CH	CH	CH	C/O N DAMODAR REDDY H NO 17-1-389/13/A, PRASANTH NAGAR COLONY SAIDABAD COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PV0034717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VEMAN	REDDY	CHITAPALLY	CH	CH	CH	C/O N DAMODAR REDDY H NO 17-1-389/13/A, PRASANTH NAGAR COLONY SAIDABAD COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PV0034717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VEMAN	REDDY	CHITAPALLY	CH	CH	CH	C/O N DAMODAR REDDY H NO 17-1-389/13/A, PRASANTH NAGAR COLONY SAIDABAD COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PV0034717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VEMAN	REDDY	CHITAPALLY	CH	CH	CH	C/O N DAMODAR REDDY H NO 17-1-389/13/A, PRASANTH NAGAR COLONY SAIDABAD COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PV0034717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VEMAN	REDDY	CHITAPALLY	CH	CH	CH	C/O N DAMODAR REDDY H NO 17-1-389/13/A, PRASANTH NAGAR COLONY SAIDABAD COLONYHYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PV0034717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VRANDAVAN	DAS	RATHI	RAMKISHAN	RAMKISHAN	RAMKISHAN	5-2-200/A/115, NEW OSMAN GUNJHYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	NAVALKISHORERATHI	KOUSALYADEVIRATHI		NO	NO	FY-3
VRANDAVAN	DAS	RATHI	RAMKISHAN	RAMKISHAN	RAMKISHAN	5-2-200/A/115, NEW OSMAN GUNJHYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0034718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	NAVALKISHORERATHI	KOUSALYADEVIRATHI		NO	NO	FY-6
V		JEYAMURUGAN	V	V	V	12 D C COLONY PERUMALPURAM TIRUNELVELI TIRUNELVALI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV0034726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
V		JEYAMURUGAN	V	V	V	12 D C COLONY PERUMALPURAM TIRUNELVELI TIRUNELVALI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV0034726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
V		JEYAMURUGAN	V	V	V	12 D C COLONY PERUMALPURAM TIRUNELVELI TIRUNELVALI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV0034726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
V		JEYAMURUGAN	V	V	V	12 D C COLONY PERUMALPURAM TIRUNELVELI TIRUNELVALI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV0034726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
V		JEYAMURUGAN	V	V	V	12 D C COLONY PERUMALPURAM TIRUNELVELI TIRUNELVALI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV0034726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
V	A	ADAICKAPPAN	VELLAYAPPA	VELLAYAPPA	VELLAYAPPA	42 BABU ROAD TRICHY 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV0034736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		AVELLAYAPPAN		NO	NO	FY-5
V	A	ADAICKAPPAN	VELLAYAPPA	VELLAYAPPA	VELLAYAPPA	42 BABU ROAD TRICHY 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV0034736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AVELLAYAPPAN		NO	NO	FY-6
V	A	ADAICKAPPAN	VELLAYAPPA	VELLAYAPPA	VELLAYAPPA	42 BABU ROAD TRICHY 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV0034736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AVELLAYAPPAN		NO	NO	FY-7
V	A	ADAICKAPPAN	VELLAYAPPA	VELLAYAPPA	VELLAYAPPA	42 BABU ROAD TRICHY 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV0034736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		AVELLAYAPPAN		NO	NO	FY-3
V	A	ADAICKAPPAN	VELLAYAPPA	VELLAYAPPA	VELLAYAPPA	42 BABU ROAD TRICHY 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV0034736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		AVELLAYAPPAN		NO	NO	FY-2
V	A	ADAICKAPPAN	VELLAYAPPA	VELLAYAPPA	VELLAYAPPA	42 BABU ROAD TRICHY 620002 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV0034736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		AVELLAYAPPAN		NO	NO	FY-4
VELLANKI	VIJAYA	LAKSHMI	RAMAMOHANARAO	RAMAMOHANARAO	RAMAMOHANARAO	DOOR NO 61 9 5E PURNACHANDRANAGAR NEAR SAND QUARRY KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PV0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VELLANKI	VIJAYA	LAKSHMI	RAMAMOHANARAO	RAMAMOHANARAO	RAMAMOHANARAO	DOOR NO 61 9 5E PURNACHANDRANAGAR NEAR SAND QUARRY KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PV0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VELLANKI	VIJAYA	LAKSHMI	RAMAMOHANARAO	RAMAMOHANARAO	RAMAMOHANARAO	DOOR NO 61 9 5E PURNACHANDRANAGAR NEAR SAND QUARRY KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PV0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VELLANKI	VIJAYA	LAKSHMI	RAMAMOHANARAO	RAMAMOHANARAO	RAMAMOHANARAO	DOOR NO 61 9 5E PURNACHANDRANAGAR NEAR SAND QUARRY KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PV0034742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VELLANKI	RAMAMOHANA	RAO	VENKATA	VENKATA	VENKATA	DOOR NO 60 9 5E PURNACHANDRANAGAR NEAR SAND QUARRY KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PV0034743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VELLANKI	RAMAMOHANA	RAO	VENKATA	VENKATA	VENKATA	DOOR NO 60 9 5E PURNACHANDRANAGAR NEAR SAND QUARRY KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PV0034743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VELLANKI	RAMAMOHANA	RAO	VENKATA	VENKATA	VENKATA	DOOR NO 60 9 5E PURNACHANDRANAGAR NEAR SAND QUARRY KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PV0034743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VELLANKI	RAMAMOHANA	RAO	VENKATA	VENKATA	VENKATA	DOOR NO 60 9 5E PURNACHANDRANAGAR NEAR SAND QUARRY KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PV0034743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATA	RATNAM	DEVATHI	MALLAIAH	MALLAIAH	MALLAIAH	THIMMAPURAM AYINAMUKKALA PO DORNALA MANDAL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523331	PV0034756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VENKATA	RATNAM	DEVATHI	MALLAIAH	MALLAIAH	MALLAIAH	THIMMAPURAM AYINAMUKKALA PO DORNALA MANDAL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523331	PV0034756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VENKATA	RATNAM	DEVATHI	MALLAIAH	MALLAIAH	MALLAIAH	THIMMAPURAM AYINAMUKKALA PO DORNALA MANDAL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523331	PV0034756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VENKATA	RATNAM	DEVATHI	MALLAIAH	MALLAIAH	MALLAIAH	THIMMAPURAM AYINAMUKKALA PO DORNALA MANDAL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523331	PV0034756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VENKATA	RATNAM	DEVATHI	MALLAIAH	MALLAIAH	MALLAIAH	THIMMAPURAM AYINAMUKKALA PO DORNALA MANDAL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523331	PV0034756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VENKATA	RATNAM	DEVATHI	MALLAIAH	MALLAIAH	MALLAIAH	THIMMAPURAM AYINAMUKKALA PO DORNALA MANDAL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523331	PV0034756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VENKATA	RATNAM	DEVATHI	MALLAIAH	MALLAIAH	MALLAIAH	THIMMAPURAM AYINAMUKKALA PO DORNALA MANDAL PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523331	PV0034756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINAY	DEORAO	NAIK	DEORAO	DEORAO	DEORAO	19 DATTA NIVAS T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIJAYDEORAONAIK		NO	NO	FY-1
VINAY	DEORAO	NAIK	DEORAO	DEORAO	DEORAO	19 DATTA NIVAS T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYDEORAONAIK		NO	NO	FY-2
VINAY	DEORAO	NAIK	DEORAO	DEORAO	DEORAO	19 DATTA NIVAS T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0034782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYDEORAONAIK		NO	NO	FY-3
VASUDHA	BHASKAR	JOSHI	BHASKAR	BHASKAR	BHASKAR	C-101,OMKAR (MULUND) COOP HSG SOC ABOVE KURLA NAGRIK COOP BANK GAVANPADA,MULUNDEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0034801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BHASKARSHANKARJOSHIJANARDANRAMCHANDRAJATKAR		NO	NO	FY-7
VASUDHA	BHASKAR	JOSHI	BHASKAR	BHASKAR	BHASKAR	C-101,OMKAR (MULUND) COOP HSG SOC ABOVE KURLA NAGRIK COOP BANK GAVANPADA,MULUNDEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0034801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BHASKARSHANKARJOSHIJANARDANRAMCHANDRAJATKAR		NO	NO	FY-3
VANITA	SHAMRAJ	KULKARNI	SHAMRAJ	SHAMRAJ	SHAMRAJ	PLOT NO.7, SHREE LAXMI NARSIMHA NEAR SHANTI NIKETAN SOCIETY,GANGAPUR ROADNASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0034823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAMRAJYADAVRAOKULKARNI		NO	NO	FY-6
VIDYA		RAO	N	N	N	FLAT NO.101, J K M AVENUE, STREET NO.8, NO.3-6-573, HIMAYAT NAGAR. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PV0034861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIBHA		PRADEEP	R	R	R	102 A-8 TULIP BHAKTI PARK SECTOR 2 CHSL ANIK WADALA LINK ROAD WADALA EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PV0034871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RNPRADEEP		NO	NO	FY-7
VIJAY	KESHAV	THAVARE	KESHAV	KESHAV	KESHAV	257 CHAITANYA SUNDER LANE BAPURAO JAGTAP MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PV0034898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VANAMALA	MANDAKUMAR	GANDHI	NIL	NIL	NIL	923 DHARAMPURI WAI DIST. SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PV0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VEENA		OJHA	RAJ	RAJ	RAJ	PANCHSHEEL OJHA HOUSE 18,MOTI LAL NEHRU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0034929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VEENA		OJHA	RAJ	RAJ	RAJ	PANCHSHEEL OJHA HOUSE 18,MOTI LAL NEHRU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0034929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VEENA		OJHA	RAJ	RAJ	RAJ	PANCHSHEEL OJHA HOUSE 18,MOTI LAL NEHRU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0034929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VEENA		OJHA	RAJ	RAJ	RAJ	PANCHSHEEL OJHA HOUSE 18,MOTI LAL NEHRU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0034929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VEENA		OJHA	RAJ	RAJ	RAJ	PANCHSHEEL OJHA HOUSE 18,MOTI LAL NEHRU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0034929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VEENA		OJHA	RAJ	RAJ	RAJ	PANCHSHEEL OJHA HOUSE 18,MOTI LAL NEHRU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0034929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VEENA		OJHA	RAJ	RAJ	RAJ	PANCHSHEEL OJHA HOUSE 18,MOTI LAL NEHRU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0034929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIVEK		GOYAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	29-A,NYAYA MARG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0034931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MANISHGOYAL		NO	NO	FY-5
VIVEK		GOYAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	29-A,NYAYA MARG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0034931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MANISHGOYAL		NO	NO	FY-7
VIVEK		GOYAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	29-A,NYAYA MARG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0034931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MANISHGOYAL		NO	NO	FY-4
VIVEK		GOYAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	29-A,NYAYA MARG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0034931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MANISHGOYAL		NO	NO	FY-3
VIVEK		GOYAL	RAMESHWAR	RAMESHWAR	RAMESHWAR	29-A,NYAYA MARG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0034931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MANISHGOYAL		NO	NO	FY-6
VIKAS	KUMAR	GUPTA	B	B	B	103-B SAGAR CAMPUS CHUNA BHATTI KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHKUMARGUPTA		NO	NO	FY-6
VIKAS	KUMAR	GUPTA	B	B	B	103-B SAGAR CAMPUS CHUNA BHATTI KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHKUMARGUPTA		NO	NO	FY-7
VIKAS	KUMAR	GUPTA	B	B	B	103-B SAGAR CAMPUS CHUNA BHATTI KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0034936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHKUMARGUPTA		NO	NO	FY-3
VISHWANBHAR		RAI	D	D	D	MEGHNA JUTE MILL FLAT NO 16 P O JAGADAL 24 PARGANAS N W B 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743318	PV0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHILARAI		NO	NO	FY-1
VISHWANBHAR		RAI	D	D	D	MEGHNA JUTE MILL FLAT NO 16 P O JAGADAL 24 PARGANAS N W B 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743318	PV0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHILARAI		NO	NO	FY-7
VISHWANBHAR		RAI	D	D	D	MEGHNA JUTE MILL FLAT NO 16 P O JAGADAL 24 PARGANAS N W B 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743318	PV0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHILARAI		NO	NO	FY-4
VISHWANBHAR		RAI	D	D	D	MEGHNA JUTE MILL FLAT NO 16 P O JAGADAL 24 PARGANAS N W B 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743318	PV0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHILARAI		NO	NO	FY-3
VISHWANBHAR		RAI	D	D	D	MEGHNA JUTE MILL FLAT NO 16 P O JAGADAL 24 PARGANAS N W B 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743318	PV0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHILARAI		NO	NO	FY-2
VISHWANBHAR		RAI	D	D	D	MEGHNA JUTE MILL FLAT NO 16 P O JAGADAL 24 PARGANAS N W B 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743318	PV0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHILARAI		NO	NO	FY-5
VISHWANBHAR		RAI	D	D	D	MEGHNA JUTE MILL FLAT NO 16 P O JAGADAL 24 PARGANAS N W B 24 PARGANS	INDIA	WEST BENGAL	BARRACKPORE	743318	PV0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHILARAI		NO	NO	FY-6
VINOD		BAKSHI	GIAN	GIAN	GIAN	QUARTER NO 332 333 REHARI COLONY JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PV0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAVITABAKSHI		NO	NO	FY-7
VINOD		BAKSHI	GIAN	GIAN	GIAN	QUARTER NO 332 333 REHARI COLONY JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180005	PV0034997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KAVITABAKSHI		NO	NO	FY-6
VIJAY	KUMAR	BASUR	RAM	RAM	RAM	66 CHAND NAGAR JAMMU TAWI180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0034999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ANITABASUR		NO	NO	FY-5
VIJAY	KUMAR	BASUR	RAM	RAM	RAM	66 CHAND NAGAR JAMMU TAWI180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0034999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ANITABASUR		NO	NO	FY-7
VEENA		KACHROO	RAJINDER	RAJINDER	RAJINDER	QRT NO 36 TYPE 2 AG COLONY SHAKTI NAGAR JAMMU J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJINDERKACHROO		NO	NO	FY-5
VEENA		KACHROO	RAJINDER	RAJINDER	RAJINDER	QRT NO 36 TYPE 2 AG COLONY SHAKTI NAGAR JAMMU J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJINDERKACHROO		NO	NO	FY-1
VEENA		KACHROO	RAJINDER	RAJINDER	RAJINDER	QRT NO 36 TYPE 2 AG COLONY SHAKTI NAGAR JAMMU J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJINDERKACHROO		NO	NO	FY-4
VEENA		KACHROO	RAJINDER	RAJINDER	RAJINDER	QRT NO 36 TYPE 2 AG COLONY SHAKTI NAGAR JAMMU J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJINDERKACHROO		NO	NO	FY-2
VEENA		KACHROO	RAJINDER	RAJINDER	RAJINDER	QRT NO 36 TYPE 2 AG COLONY SHAKTI NAGAR JAMMU J & K JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0035006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJINDERKACHROO		NO	NO	FY-3
VINOD		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH C ROAD, SARDARPURA, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PV0035012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH C ROAD, SARDARPURA, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PV0035012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH C ROAD, SARDARPURA, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PV0035012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINOD		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH C ROAD, SARDARPURA, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PV0035012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD		BHANDARI	BHANWAR	BHANWAR	BHANWAR	560, 8TH C ROAD, SARDARPURA, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PV0035012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINAY		SINGHVI	SHIKHAR	SHIKHAR	SHIKHAR	C/O UNIQUE TRADERS TRIPOLIA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PV0035031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIJAY		PAUL	PURAN	PURAN	PURAN	C/O PAUL HOUSE 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0035033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		PAUL	PURAN	PURAN	PURAN	C/O PAUL HOUSE 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0035033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		PAUL	PURAN	PURAN	PURAN	C/O PAUL HOUSE 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0035033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY		PAUL	PURAN	PURAN	PURAN	C/O PAUL HOUSE 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0035033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIBHA		SRIVASTAVA	ALOK	ALOK	ALOK	C-755, SECTOR- C, MAHANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIBHA		SRIVASTAVA	ALOK	ALOK	ALOK	C-755, SECTOR- C, MAHANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIBHA		SRIVASTAVA	ALOK	ALOK	ALOK	C-755, SECTOR- C, MAHANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0035037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VEENA		TIWARI	UMESH	UMESH	UMESH	E/30 ARMAPUR ESTATE KANPUR 208009 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208009	PV0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		UMESHCHANDRATIWARI		NO	NO	FY-5
VEENA		TIWARI	UMESH	UMESH	UMESH	E/30 ARMAPUR ESTATE KANPUR 208009 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208009	PV0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		UMESHCHANDRATIWARI		NO	NO	FY-1
VEENA		TIWARI	UMESH	UMESH	UMESH	E/30 ARMAPUR ESTATE KANPUR 208009 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208009	PV0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		UMESHCHANDRATIWARI		NO	NO	FY-4
VEENA		TIWARI	UMESH	UMESH	UMESH	E/30 ARMAPUR ESTATE KANPUR 208009 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208009	PV0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		UMESHCHANDRATIWARI		NO	NO	FY-3
VEENA		TIWARI	UMESH	UMESH	UMESH	E/30 ARMAPUR ESTATE KANPUR 208009 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208009	PV0035048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		UMESHCHANDRATIWARI		NO	NO	FY-2
VINOD	KUMAR	BAJPAI	RAM	RAM	RAM	227-50 ASTABAL, YAHIYAGANJ, POST CHOWK, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PV0035061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	BAJPAI	RAM	RAM	RAM	227-50 ASTABAL, YAHIYAGANJ, POST CHOWK, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PV0035061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY		NAGRANEE	SHYAM	SHYAM	SHYAM	7 NEWAL KISHORE ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0035062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAY		NAGRANEE	SHYAM	SHYAM	SHYAM	7 NEWAL KISHORE ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0035062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		NAGRANEE	SHYAM	SHYAM	SHYAM	7 NEWAL KISHORE ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0035062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAY		NAGRANEE	SHYAM	SHYAM	SHYAM	7 NEWAL KISHORE ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0035062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		NAGRANEE	SHYAM	SHYAM	SHYAM	7 NEWAL KISHORE ROAD LUCKNOW 226001 LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0035062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA	KUMAR	SAXENA	KANCHI	KANCHI	KANCHI	4 III 12 OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0035077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA	KUMAR	SAXENA	KANCHI	KANCHI	KANCHI	4 III 12 OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0035077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	KUMAR	SAXENA	KANCHI	KANCHI	KANCHI	4 III 12 OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0035077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA	KUMAR	SAXENA	KANCHI	KANCHI	KANCHI	4 III 12 OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0035077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA	KUMAR	SAXENA	KANCHI	KANCHI	KANCHI	4 III 12 OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0035077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISHAL		GOEL	S	S	S	C-131 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV0035078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VISHAL		GOEL	S	S	S	C-131 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV0035078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VISHAL		GOEL	S	S	S	C-131 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV0035078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VINAI	KUMAR	DATT	H	H	H	B-1/12E, PARK ROAD MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VINAI	KUMAR	DATT	H	H	H	B-1/12E, PARK ROAD MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VINAI	KUMAR	DATT	H	H	H	B-1/12E, PARK ROAD MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VINAI	KUMAR	DATT	H	H	H	B-1/12E, PARK ROAD MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINAI	KUMAR	DATT	H	H	H	B-1/12E, PARK ROAD MAHANAGAR EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PV0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIMLA		SINGH	R	R	R	11 P W D ENQUIRY OFFICE GIRI NAGAR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMLA		SINGH	R	R	R	11 P W D ENQUIRY OFFICE GIRI NAGAR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA		SINGH	R	R	R	11 P W D ENQUIRY OFFICE GIRI NAGAR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0035096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHAL		SACHDEVA	YASHPAUL	YASHPAUL	YASHPAUL	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHAL		SACHDEVA	YASHPAUL	YASHPAUL	YASHPAUL	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHAL		SACHDEVA	YASHPAUL	YASHPAUL	YASHPAUL	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHAL		SACHDEVA	YASHPAUL	YASHPAUL	YASHPAUL	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISHAL		SACHDEVA	YASHPAUL	YASHPAUL	YASHPAUL	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS		SACHDEVA	YASH	YASH	YASH	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		SACHDEVA	YASH	YASH	YASH	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKAS		SACHDEVA	YASH	YASH	YASH	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		SACHDEVA	YASH	YASH	YASH	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKAS		SACHDEVA	YASH	YASH	YASH	751 JOSHINAGAR NEW DELHI 110005 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0035102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA		SAGAR	SAIN	SAIN	SAIN	D-37 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0035109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHEILKANTAMIGLANI		NO	NO	FY-1
VIDYA		SAGAR	SAIN	SAIN	SAIN	D-37 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0035109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHEILKANTAMIGLANI		NO	NO	FY-3
VIDYA		SAGAR	SAIN	SAIN	SAIN	D-37 KALKAJI NEW DELHI 110019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0035109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHEILKANTAMIGLANI		NO	NO	FY-2
VIJAY	KUMAR	MENDIRATTA	Y	Y	Y	1/29 IIND FLOOR OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	MENDIRATTA	Y	Y	Y	1/29 IIND FLOOR OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	MENDIRATTA	Y	Y	Y	1/29 IIND FLOOR OLD RAJINDER NAGAR NEW DELHI 110060 NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PV0035119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYAWATI			ISHWER	ISHWER	ISHWER	113 J EXTN LAXMINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIDYAWATI			ISHWER	ISHWER	ISHWER	113 J EXTN LAXMINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIDYAWATI			ISHWER	ISHWER	ISHWER	113 J EXTN LAXMINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIDYAWATI			ISHWER	ISHWER	ISHWER	113 J EXTN LAXMINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIDYAWATI			ISHWER	ISHWER	ISHWER	113 J EXTN LAXMINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PV0035126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VEENU		SETIA	RAJINDER	RAJINDER	RAJINDER	VEENU SETIA 9338 ST NO 7A WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJIVSETIA		NO	NO	FY-1
VEENU		SETIA	RAJINDER	RAJINDER	RAJINDER	VEENU SETIA 9338 ST NO 7A WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJIVSETIA		NO	NO	FY-7
VEENU		SETIA	RAJINDER	RAJINDER	RAJINDER	VEENU SETIA 9338 ST NO 7A WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJIVSETIA		NO	NO	FY-4
VEENU		SETIA	RAJINDER	RAJINDER	RAJINDER	VEENU SETIA 9338 ST NO 7A WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJIVSETIA		NO	NO	FY-3
VEENU		SETIA	RAJINDER	RAJINDER	RAJINDER	VEENU SETIA 9338 ST NO 7A WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJIVSETIA		NO	NO	FY-6
VEENU		SETIA	RAJINDER	RAJINDER	RAJINDER	VEENU SETIA 9338 ST NO 7A WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJIVSETIA		NO	NO	FY-5
VEENU		SETIA	RAJINDER	RAJINDER	RAJINDER	VEENU SETIA 9338 ST NO 7A WEST ROHTAS NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJIVSETIA		NO	NO	FY-2
VIKAS		AGARWAL	RAMNIVAS	RAMNIVAS	RAMNIVAS	C-502 M S APARTMENTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VINITASINGHAL		NO	NO	FY-3
VIKAS		AGARWAL	RAMNIVAS	RAMNIVAS	RAMNIVAS	C-502 M S APARTMENTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VINITASINGHAL		NO	NO	FY-2
VIKAS		AGARWAL	RAMNIVAS	RAMNIVAS	RAMNIVAS	C-502 M S APARTMENTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VINITASINGHAL		NO	NO	FY-5
VIKAS		AGARWAL	RAMNIVAS	RAMNIVAS	RAMNIVAS	C-502 M S APARTMENTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VINITASINGHAL		NO	NO	FY-1
VIKAS		AGARWAL	RAMNIVAS	RAMNIVAS	RAMNIVAS	C-502 M S APARTMENTS KASTURBA GANDHI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VINITASINGHAL		NO	NO	FY-4
VIJAY	KUMAR	ANAND	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AM/18, SHAUMAR BAGH DELHI 110 052 DELHI	INDIA	DELHI	NEW DELHI	110052	PV0035139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY	KUMAR	ANAND	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AM/18, SHALIMAR BAGH DELHI 110 052 DELHI	INDIA	DELHI	NEW DELHI	110052	PV0035139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	ANAND	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AM/18, SHALIMAR BAGH DELHI 110 052 DELHI	INDIA	DELHI	NEW DELHI	110052	PV0035139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	ANAND	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AM/18, SHALIMAR BAGH DELHI 110 052 DELHI	INDIA	DELHI	NEW DELHI	110052	PV0035139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	ANAND	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	AM/18, SHALIMAR BAGH DELHI 110 052 DELHI	INDIA	DELHI	NEW DELHI	110052	PV0035139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	KAR	MAYADHAR	MAYADHAR	MAYADHAR	C/O SHRI P K PANDA (TELEX) RESIDENT COMMISSIONER S OFFICE ORISSA NIWAS 4BORDOLOI MARG CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	PV0035147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	KAR	MAYADHAR	MAYADHAR	MAYADHAR	C/O SHRI P K PANDA (TELEX) RESIDENT COMMISSIONER S OFFICE ORISSA NIWAS 4BORDOLOI MARG CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	PV0035147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	KAR	MAYADHAR	MAYADHAR	MAYADHAR	C/O SHRI P K PANDA (TELEX) RESIDENT COMMISSIONER S OFFICE ORISSA NIWAS 4BORDOLOI MARG CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	PV0035147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	KAR	MAYADHAR	MAYADHAR	MAYADHAR	C/O SHRI P K PANDA (TELEX) RESIDENT COMMISSIONER S OFFICE ORISSA NIWAS 4BORDOLOI MARG CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	PV0035147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	KAR	MAYADHAR	MAYADHAR	MAYADHAR	C/O SHRI P K PANDA (TELEX) RESIDENT COMMISSIONER S OFFICE ORISSA NIWAS 4BORDOLOI MARG CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	PV0035147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	KAR	MAYADHAR	MAYADHAR	MAYADHAR	C/O SHRI P K PANDA (TELEX) RESIDENT COMMISSIONER S OFFICE ORISSA NIWAS 4BORDOLOI MARG CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	PV0035147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	KAR	MAYADHAR	MAYADHAR	MAYADHAR	C/O SHRI P K PANDA (TELEX) RESIDENT COMMISSIONER S OFFICE ORISSA NIWAS 4BORDOLOI MARG CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	PV0035147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIDHU			S	S	S	C 105 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0035159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDHU			S	S	S	C 105 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0035159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDHU			S	S	S	C 105 VIVEK VIHAR DELHI 110095 NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0035159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	CHADHA	BIRBAL	BIRBAL	BIRBAL	F11-33 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PV0035167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		AMITACHADHA		NO	NO	FY-1
VIJAY	KUMAR	CHADHA	BIRBAL	BIRBAL	BIRBAL	F11-33 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PV0035167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		AMITACHADHA		NO	NO	FY-7
VIJAY	KUMAR	CHADHA	BIRBAL	BIRBAL	BIRBAL	F11-33 KRISHNA NAGAR DELHI 110051 NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PV0035167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		AMITACHADHA		NO	NO	FY-6
VINAY		VERMA	RAMESH	RAMESH	RAMESH	384 SCHEME NO 2 ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY		VERMA	RAMESH	RAMESH	RAMESH	384 SCHEME NO 2 ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY		VERMA	RAMESH	RAMESH	RAMESH	384 SCHEME NO 2 ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAY		VERMA	RAMESH	RAMESH	RAMESH	384 SCHEME NO 2 ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAY		VERMA	RAMESH	RAMESH	RAMESH	384 SCHEME NO 2 ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0035171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANKAYALA		JANAKI	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANKAYALA		JANAKI	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANKAYALA		JANAKI	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANKAYALA		JANAKI	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANKAYALA		JANAKI	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	D	V RAMACHANDRA RAO	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	D	V RAMACHANDRA RAO	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	D	V RAMACHANDRA RAO	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	D	V RAMACHANDRA RAO	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	D	V RAMACHANDRA RAO	V	V	V	2/10, VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0035218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHAL		KAPOOR	V	V	V	P-2, TOWER-10 SECTOR, ZETA I SECTOR, AMARPALI GRAND, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PV0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VKKAPOOR		NO	NO	FY-1
VISHAL		KAPOOR	V	V	V	P-2, TOWER-10 SECTOR, ZETA I SECTOR, AMARPALI GRAND, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PV0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VKKAPOOR		NO	NO	FY-7
VISHAL		KAPOOR	V	V	V	P-2, TOWER-10 SECTOR, ZETA I SECTOR, AMARPALI GRAND, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PV0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VKKAPOOR		NO	NO	FY-4
VISHAL		KAPOOR	V	V	V	P-2, TOWER-10 SECTOR, ZETA I SECTOR, AMARPALI GRAND, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PV0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VKKAPOOR		NO	NO	FY-5
VISHAL		KAPOOR	V	V	V	P-2, TOWER-10 SECTOR, ZETA I SECTOR, AMARPALI GRAND, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PV0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VKKAPOOR		NO	NO	FY-2
VISHAL		KAPOOR	V	V	V	P-2, TOWER-10 SECTOR, ZETA I SECTOR, AMARPALI GRAND, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PV0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VKKAPOOR		NO	NO	FY-6
VISHAL		KAPOOR	V	V	V	P-2, TOWER-10 SECTOR, ZETA I SECTOR, AMARPALI GRAND, GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306	PV0035224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VKKAPOOR		NO	NO	FY-3
V	P	PURI	MOHAN	MOHAN	MOHAN	ADARSH COLONY DELHI ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
V	P	PURI	MOHAN	MOHAN	MOHAN	ADARSH COLONY DELHI ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
V	P	PURI	MOHAN	MOHAN	MOHAN	ADARSH COLONY DELHI ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
V	P	PURI	MOHAN	MOHAN	MOHAN	ADARSH COLONY DELHI ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
V	P	PURI	MOHAN	MOHAN	MOHAN	ADARSH COLONY DELHI ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0035228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIKAS		GUPTA	PREMCHAND	PREMCHAND	PREMCHAND	6494, EAST ROHTASH NAGAR, SHAHDARA, NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PREMCHANDGUPTA		NO	NO	FY-1
VIKAS		GUPTA	PREMCHAND	PREMCHAND	PREMCHAND	6494, EAST ROHTASH NAGAR, SHAHDARA, NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PREMCHANDGUPTA		NO	NO	FY-7
VIKAS		GUPTA	PREMCHAND	PREMCHAND	PREMCHAND	6494, EAST ROHTASH NAGAR, SHAHDARA, NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PREMCHANDGUPTA		NO	NO	FY-2
VIKAS		GUPTA	PREMCHAND	PREMCHAND	PREMCHAND	6494, EAST ROHTASH NAGAR, SHAHDARA, NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PV0035233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PREMCHANDGUPTA		NO	NO	FY-3
VINEETA		CHOUDHARY	DINESH	DINESH	DINESH	B-203, MIG FLATS, PHASE-IV, ASHOK VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DINESHPRASADCHOUDHARY		NO	NO	FY-7
VINEETA		CHOUDHARY	DINESH	DINESH	DINESH	B-203, MIG FLATS, PHASE-IV, ASHOK VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DINESHPRASADCHOUDHARY		NO	NO	FY-6
VEENA		RATTA	AJIT	AJIT	AJIT	PLOT NO.42, AG-240, AMBEY GARDEN, LIBASPUR, DELHI	INDIA	DELHI	NEW DELHI	110042	PV0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		RATTA	AJIT	AJIT	AJIT	PLOT NO.42, AG-240, AMBEY GARDEN, LIBASPUR, DELHI	INDIA	DELHI	NEW DELHI	110042	PV0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA		RATTA	AJIT	AJIT	AJIT	PLOT NO.42, AG-240, AMBEY GARDEN, LIBASPUR, DELHI	INDIA	DELHI	NEW DELHI	110042	PV0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEENA		RATTA	AJIT	AJIT	AJIT	PLOT NO.42, AG-240, AMBEY GARDEN, LIBASPUR, DELHI	INDIA	DELHI	NEW DELHI	110042	PV0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENA		RATTA	AJIT	AJIT	AJIT	PLOT NO.42, AG-240, AMBEY GARDEN, LIBASPUR, DELHI	INDIA	DELHI	NEW DELHI	110042	PV0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDHYA		RANKA	BHANWAR	BHANWAR	BHANWAR	904 SECTOR 4 HIRANMAGRI UDAIPUR 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0035294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDHYA		RANKA	BHANWAR	BHANWAR	BHANWAR	904 SECTOR 4 HIRANMAGRI UDAIPUR 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0035294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDHYA		RANKA	BHANWAR	BHANWAR	BHANWAR	904 SECTOR 4 HIRANMAGRI UDAIPUR 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0035294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDHYA		RANKA	BHANWAR	BHANWAR	BHANWAR	904 SECTOR 4 HIRANMAGRI UDAIPUR 313001 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0035294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKRAM		KALIA	KRISHAN	KRISHAN	KRISHAN	H NO 3 P H A 3 HIRAN MAGRI SECTOR NO 5 PRABHAT NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVIKALIA		NO	NO	FY-1
VIKRAM		KALIA	KRISHAN	KRISHAN	KRISHAN	H NO 3 P H A 3 HIRAN MAGRI SECTOR NO 5 PRABHAT NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVIKALIA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIKRAM		KALIA	KRISHAN	KRISHAN	KRISHAN	H NO 3 P H A 3 HIRAN MAGRI SECTOR NO 5 PRABHAT NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0035297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVIKALIA		NO	NO	FY-2
VINOD		SINGH	RAJ	RAJ	RAJ	PLOT NO 24 DUMARAON BAGH COLONY ASSI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PV0035302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		SINGH	RAJ	RAJ	RAJ	PLOT NO 24 DUMARAON BAGH COLONY ASSI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PV0035302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD		SINGH	RAJ	RAJ	RAJ	PLOT NO 24 DUMARAON BAGH COLONY ASSI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PV0035302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	DIDWANIA	SHIVE	SHIVE	SHIVE	A-36, RAVINDRAPURI VARANASI 221 005 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PV0035304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY	KUMAR	DIDWANIA	SHIVE	SHIVE	SHIVE	A-36, RAVINDRAPURI VARANASI 221 005 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PV0035304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY	KUMAR	DIDWANIA	SHIVE	SHIVE	SHIVE	A-36, RAVINDRAPURI VARANASI 221 005 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PV0035304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY	KUMAR	DIDWANIA	SHIVE	SHIVE	SHIVE	A-36, RAVINDRAPURI VARANASI 221 005 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PV0035304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWA	NATH	AGRAWAL	RADHEYLAL	RADHEYLAL	RADHEYLAL	B23/45 P-1A MAASHARDA NAGAR NAWALUGANJ ROAD VARANASIUTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221010	PV0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIBHA		ARGAL	SANJIV	SANJIV	SANJIV	20 C 410 SAHELI NGR UDAIPUR SHASTRI CIR DEWALI RURALDEWALI	INDIA	RAJASTHAN	UDAIPUR	313001	PV0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIMLASRIVASTAVA		NO	NO	FY-7
VIBHA		ARGAL	SANJIV	SANJIV	SANJIV	20 C 410 SAHELI NGR UDAIPUR SHASTRI CIR DEWALI RURALDEWALI	INDIA	RAJASTHAN	UDAIPUR	313001	PV0035312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIMLASRIVASTAVA		NO	NO	FY-3
VED	PRAKASH	SINGHAL	JAI	JAI	JAI	14/318 RAM MANDIR COLONY OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0035316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHULLODEVI		NO	NO	FY-1
VED	PRAKASH	SINGHAL	JAI	JAI	JAI	14/318 RAM MANDIR COLONY OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0035316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHULLODEVI		NO	NO	FY-3
VED	PRAKASH	SINGHAL	JAI	JAI	JAI	14/318 RAM MANDIR COLONY OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0035316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHULLODEVI		NO	NO	FY-2
VISHNU		SINGH	S	S	S	A1 64 PATAN DARWAJA GAIGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0035319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
VISHNU		SINGH	S	S	S	A1 64 PATAN DARWAJA GAIGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0035319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
VISHNU		SINGH	S	S	S	A1 64 PATAN DARWAJA GAIGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0035319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
VISHNU		SINGH	S	S	S	A1 64 PATAN DARWAJA GAIGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0035319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
VIDYA	VIJAY	NAIK	VIJAY	VIJAY	VIJAY	101 SAI NIWAS OPP MADRASI RAM MANDIR SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIDYA	VIJAY	NAIK	VIJAY	VIJAY	VIJAY	101 SAI NIWAS OPP MADRASI RAM MANDIR SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VASANTI	VITHAL	NAIK	VITHAL	VITHAL	VITHAL	A6 GALA NAGAR VISWAKARMA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0035344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VITHALNAGESHNAIKVIDYAVITHLANAIK		NO	NO	FY-1
VASANTI	VITHAL	NAIK	VITHAL	VITHAL	VITHAL	A6 GALA NAGAR VISWAKARMA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0035344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VITHALNAGESHNAIKVIDYAVITHLANAIK		NO	NO	FY-5
VASANTI	VITHAL	NAIK	VITHAL	VITHAL	VITHAL	A6 GALA NAGAR VISWAKARMA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0035344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VITHALNAGESHNAIKVIDYAVITHLANAIK		NO	NO	FY-3
VASANTI	VITHAL	NAIK	VITHAL	VITHAL	VITHAL	A6 GALA NAGAR VISWAKARMA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0035344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VITHALNAGESHNAIKVIDYAVITHLANAIK		NO	NO	FY-4
VASANTI	VITHAL	NAIK	VITHAL	VITHAL	VITHAL	A6 GALA NAGAR VISWAKARMA MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0035344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VITHALNAGESHNAIKVIDYAVITHLANAIK		NO	NO	FY-2
VINCENT	C	J	JOSEPH	JOSEPH	JOSEPH	CHIRAYATH CHEUPARAMBIL, POTTA, POTTA, POTTA, THRISSUR,KERALA	INDIA	KERALA	TRICHUR	680722	PV0035371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		TRESAVINCENT		NO	NO	FY-7
VISHWAWATH	MARUTI	NAIK	MARUTI	MARUTI	MARUTI	C/O M R NAIK ADVOCATE OPPOSITE GURUMATH BAAD ROAD KARWAR	INDIA	KARNATAKA	KARWAR	581304	PV0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	V	SUBRAMANIAN	S	S	S	A-17, ANNA NAGAR TENNUR TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PV0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LAKSHMISUBRAMANIAN		NO	NO	FY-6
V	V	SUBRAMANIAN	S	S	S	A-17, ANNA NAGAR TENNUR TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PV0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LAKSHMISUBRAMANIAN		NO	NO	FY-5
V	V	SUBRAMANIAN	S	S	S	A-17, ANNA NAGAR TENNUR TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PV0035393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LAKSHMISUBRAMANIAN		NO	NO	FY-7
VISHWANATH	BHAT	H	HARI	HARI	HARI	NO 11 RADHAKRISHNA LAYOUT IST STAGE PADMANABHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PV0035410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SREEDHARAKATHRISAL		NO	NO	FY-1
V	M	GIRIDHAR	V	V	V	ASSISTANT MANAGER SYNDICATE BANK CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PV0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KGANESAN		NO	NO	FY-5
V	M	GIRIDHAR	V	V	V	ASSISTANT MANAGER SYNDICATE BANK CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PV0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KGANESAN		NO	NO	FY-1
V	M	GIRIDHAR	V	V	V	ASSISTANT MANAGER SYNDICATE BANK CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PV0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KGANESAN		NO	NO	FY-6
V	M	GIRIDHAR	V	V	V	ASSISTANT MANAGER SYNDICATE BANK CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PV0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KGANESAN		NO	NO	FY-7
V	M	GIRIDHAR	V	V	V	ASSISTANT MANAGER SYNDICATE BANK CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PV0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KGANESAN		NO	NO	FY-4
V	M	GIRIDHAR	V	V	V	ASSISTANT MANAGER SYNDICATE BANK CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PV0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KGANESAN		NO	NO	FY-2
V	M	GIRIDHAR	V	V	V	ASSISTANT MANAGER SYNDICATE BANK CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PV0035412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KGANESAN		NO	NO	FY-3
VIJAY	KUMAR	VARMA	JUGRAJ	JUGRAJ	JUGRAJ	246 R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	VARMA	JUGRAJ	JUGRAJ	JUGRAJ	246 R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	VARMA	JUGRAJ	JUGRAJ	JUGRAJ	246 R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	VARMA	JUGRAJ	JUGRAJ	JUGRAJ	246 R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	VARMA	JUGRAJ	JUGRAJ	JUGRAJ	246 R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	VARMA	JUGRAJ	JUGRAJ	JUGRAJ	246 R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	VARMA	JUGRAJ	JUGRAJ	JUGRAJ	246 R T STREET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIJAYKUMAR		MOKASHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	DY.DIR.AIRCRAFT UPGRADE ROOM NO. 565, AIR HQ. VAYU BHAVAN, RAFI MARG NEWDELHI	INDIA	DELHI	NEW DELHI	110011	PV0035414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYALAXMIMOKASHI		NO	NO	FY-1
VIJAYKUMAR		MOKASHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	DY.DIR.AIRCRAFT UPGRADE ROOM NO. 565, AIR HQ. VAYU BHAVAN, RAFI MARG NEWDELHI	INDIA	DELHI	NEW DELHI	110011	PV0035414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYALAXMIMOKASHI		NO	NO	FY-4
VIJAYKUMAR		MOKASHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	DY.DIR.AIRCRAFT UPGRADE ROOM NO. 565, AIR HQ. VAYU BHAVAN, RAFI MARG NEWDELHI	INDIA	DELHI	NEW DELHI	110011	PV0035414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYALAXMIMOKASHI		NO	NO	FY-5
VIJAYKUMAR		MOKASHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	DY.DIR.AIRCRAFT UPGRADE ROOM NO. 565, AIR HQ. VAYU BHAVAN, RAFI MARG NEWDELHI	INDIA	DELHI	NEW DELHI	110011	PV0035414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYALAXMIMOKASHI		NO	NO	FY-2
VIJAYKUMAR		MOKASHI	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	DY.DIR.AIRCRAFT UPGRADE ROOM NO. 565, AIR HQ. VAYU BHAVAN, RAFI MARG NEWDELHI	INDIA	DELHI	NEW DELHI	110011	PV0035414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYALAXMIMOKASHI		NO	NO	FY-3
V	M	VIRUPAKSHAIAH	V	V	V	ASST EXEC ENGR (ELEC) KEB RES ANAND OPP GOVT COLLEGE 8TH CROSS UPSTAIRS TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0035418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	M	VIRUPAKSHAIAH	V	V	V	ASST EXEC ENGR (ELEC) KEB RES ANAND OPP GOVT COLLEGE 8TH CROSS UPSTAIRS TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0035418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	M	VIRUPAKSHAIAH	V	V	V	ASST EXEC ENGR (ELEC) KEB RES ANAND OPP GOVT COLLEGE 8TH CROSS UPSTAIRS TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0035418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	M	VIRUPAKSHAIAH	V	V	V	ASST EXEC ENGR (ELEC) KEB RES ANAND OPP GOVT COLLEGE 8TH CROSS UPSTAIRS TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0035418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	M	VIRUPAKSHAIAH	V	V	V	ASST EXEC ENGR (ELEC) KEB RES ANAND OPP GOVT COLLEGE 8TH CROSS UPSTAIRS TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0035418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	M	VIRUPAKSHAIAH	V	V	V	ASST EXEC ENGR (ELEC) KEB RES ANAND OPP GOVT COLLEGE 8TH CROSS UPSTAIRS TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0035418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	M	VIRUPAKSHAIAH	V	V	V	ASST EXEC ENGR (ELEC) KEB RES ANAND OPP GOVT COLLEGE 8TH CROSS UPSTAIRS TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0035418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAKSHMI		PAVULURI	P	P	P	B-125 PANCHAVATI P-BLOCK VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYALAKSHMI		PAVULURI	P	P	P	B-125 PANCHAVATI P-BLOCK VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYALAKSHMI		PAVULURI	P	P	P	B-125 PANCHAVATI P-BLOCK VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0035429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARDARAJAN		KRISHNASWAMY	S	S	S	26 RMS COLONY 1 ST FLOOR RMV EXTENSION II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PV0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VARDARAJAN		KRISHNASWAMY	S	S	S	26 RMS COLONY 1 ST FLOOR RMV EXTENSION II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PV0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VARDARAJAN		KRISHNASWAMY	S	S	S	26 RMS COLONY 1 ST FLOOR RMV EXTENSION II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PV0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VARDARAJAN		KRISHNASWAMY	S	S	S	26 RMS COLONY 1 ST FLOOR RMV EXTENSION II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	PV0035430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
V	L	PARVATHAMMA	D	D	D	B 71 SHANKARA PARK SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PV0035441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	L	PARVATHAMMA	D	D	D	B 71 SHANKARA PARK SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PV0035441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VEENA		PRASANNA	S	S	S	498 EAST END ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PV0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		PRASANNA	S	S	S	498 EAST END ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PV0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEENA		PRASANNA	S	S	S	498 EAST END ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PV0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEENA		PRASANNA	S	S	S	498 EAST END ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PV0035444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	A	KHATHYINI	NIL	NIL	NIL	W/O V A SOMUSEKHAR D NO 176, SOWKYA 6TH CROSS, RAJENDRANAGARA EXT SHIMOGA	INDIA	KARNATAKA	CHITRADURGA	577552	PV0035465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VENKATASUBSARAO	GUPTA	BAPANAPALLI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	15/625 SWARANA ROAD OPP BAPUJI LONVENT CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523155	PV0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VENKATASUBSARAO	GUPTA	BAPANAPALLI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	15/625 SWARANA ROAD OPP BAPUJI LONVENT CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523155	PV0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VENKATASUBSARAO	GUPTA	BAPANAPALLI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	15/625 SWARANA ROAD OPP BAPUJI LONVENT CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523155	PV0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VENKATASUBSARAO	GUPTA	BAPANAPALLI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	15/625 SWARANA ROAD OPP BAPUJI LONVENT CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523155	PV0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VENKATASUBSARAO	GUPTA	BAPANAPALLI	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	15/625 SWARANA ROAD OPP BAPUJI LONVENT CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523155	PV0035469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
V		RAGHAVENDRA	VENKATARANGIAH	VENKATARANGIAH	VENKATARANGIAH	455 18TH MAIN 4TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PV0035473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		RAGHAVENDRA	VENKATARANGIAH	VENKATARANGIAH	VENKATARANGIAH	455 18TH MAIN 4TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PV0035473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		RAGHAVENDRA	VENKATARANGIAH	VENKATARANGIAH	VENKATARANGIAH	455 18TH MAIN 4TH BLOCK, JAYANAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PV0035473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	DHONDIRAM	JADHAV	D	D	D	RCC QUARTERS NO.95/3 OPP KANNADA PRY SCHOOL GOKAK FALLS STATE KARNATAKA DISTBELGAUM GOKAK	INDIA	KARNATAKA	GOKAK	591308	PV0035478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRATIBHAVIJAYJADHAV		NO	NO	FY-7
VENKATESH	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	1157 MATH GALLI HOSUR SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PV0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATESH	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	1157 MATH GALLI HOSUR SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PV0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATESH	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	1157 MATH GALLI HOSUR SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PV0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATESH	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	1157 MATH GALLI HOSUR SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PV0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATESH	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	1157 MATH GALLI HOSUR SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PV0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATESH	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	1157 MATH GALLI HOSUR SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PV0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATESH	NARAYAN	DESHPANDE	NARAYAN	NARAYAN	NARAYAN	1157 MATH GALLI HOSUR SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PV0035480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMAL	JIVAJI	SARDESHPANDE	JIVAJI	JIVAJI	JIVAJI	1932 KADOLKAR GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PV0035483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VILASJIVAJISARDESHPANDE		NO	NO	FY-7
VENKATESWARLU		BONTHALA	B	B	B	14-271 KAMALA NAGAR ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PV0035489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		HSSASIKALA		NO	NO	FY-7
VISWANATHAN	VINAYAKA	SUBRANANIAN	G	G	G	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PV0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJALAKSHMIVSUBRAMANIAN		NO	NO	FY-1
VISWANATHAN	VINAYAKA	SUBRANANIAN	G	G	G	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PV0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJALAKSHMIVSUBRAMANIAN		NO	NO	FY-4
VISWANATHAN	VINAYAKA	SUBRANANIAN	G	G	G	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PV0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJALAKSHMIVSUBRAMANIAN		NO	NO	FY-2
VISWANATHAN	VINAYAKA	SUBRANANIAN	G	G	G	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PV0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJALAKSHMIVSUBRAMANIAN		NO	NO	FY-5
VISWANATHAN	VINAYAKA	SUBRANANIAN	G	G	G	19 JONES ROAD SAIDAPET NEXT TO BHARAT COFFEE WORKS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	PV0035506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJALAKSHMIVSUBRAMANIAN		NO	NO	FY-3
VEERANAGONDA	R	PATIL	RUDRAGOUDA	RUDRAGOUDA	RUDRAGOUDA	SHASTRI CHAL FORT DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUMAVPATIL		NO	NO	FY-3
VEERANAGONDA	R	PATIL	RUDRAGOUDA	RUDRAGOUDA	RUDRAGOUDA	SHASTRI CHAL FORT DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUMAVPATIL		NO	NO	FY-5
VEERANAGONDA	R	PATIL	RUDRAGOUDA	RUDRAGOUDA	RUDRAGOUDA	SHASTRI CHAL FORT DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUMAVPATIL		NO	NO	FY-2
VEERANAGONDA	R	PATIL	RUDRAGOUDA	RUDRAGOUDA	RUDRAGOUDA	SHASTRI CHAL FORT DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUMAVPATIL		NO	NO	FY-7
VEERANAGONDA	R	PATIL	RUDRAGOUDA	RUDRAGOUDA	RUDRAGOUDA	SHASTRI CHAL FORT DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUMAVPATIL		NO	NO	FY-6
VEERANAGONDA	R	PATIL	RUDRAGOUDA	RUDRAGOUDA	RUDRAGOUDA	SHASTRI CHAL FORT DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUMAVPATIL		NO	NO	FY-4
VIJAY	G	KILLED	GADIGEPPA	GADIGEPPA	GADIGEPPA	HOUSE NO 48 MALAPUR ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	G	KILLED	GADIGEPPA	GADIGEPPA	GADIGEPPA	HOUSE NO 48 MALAPUR ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	G	KILLED	GADIGEPPA	GADIGEPPA	GADIGEPPA	HOUSE NO 48 MALAPUR ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	G	KILLED	GADIGEPPA	GADIGEPPA	GADIGEPPA	HOUSE NO 48 MALAPUR ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIJAY	G	KILLED	GADIGEPPA	GADIGEPPA	GADIGEPPA	HOUSE NO 48 MALAPUR ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY	G	KILLED	GADIGEPPA	GADIGEPPA	GADIGEPPA	HOUSE NO 48 MALAPUR ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	G	KILLED	GADIGEPPA	GADIGEPPA	GADIGEPPA	HOUSE NO 48 MALAPUR ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580008	PV0035511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAYA	CHADAGA	P	KRISHNADASA	KRISHNADASA	KRISHNADASA	SUPRABHATA BEHIND GIRIJAVASA CLINIC P.O. GUTTUR HARIHAR	INDIA	KARNATAKA	CHITRADURGA	577601	PV0035517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		KRISHNADASACHADAGAP		NO	NO	FY-5
VIJAYA	CHADAGA	P	KRISHNADASA	KRISHNADASA	KRISHNADASA	SUPRABHATA BEHIND GIRIJAVASA CLINIC P.O. GUTTUR HARIHAR	INDIA	KARNATAKA	CHITRADURGA	577601	PV0035517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		KRISHNADASACHADAGAP		NO	NO	FY-4
VIJAYA	CHADAGA	P	KRISHNADASA	KRISHNADASA	KRISHNADASA	SUPRABHATA BEHIND GIRIJAVASA CLINIC P.O. GUTTUR HARIHAR	INDIA	KARNATAKA	CHITRADURGA	577601	PV0035517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		KRISHNADASACHADAGAP		NO	NO	FY-2
VIJAYA	CHADAGA	P	KRISHNADASA	KRISHNADASA	KRISHNADASA	SUPRABHATA BEHIND GIRIJAVASA CLINIC P.O. GUTTUR HARIHAR	INDIA	KARNATAKA	CHITRADURGA	577601	PV0035517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		KRISHNADASACHADAGAP		NO	NO	FY-1
VIJAYA	CHADAGA	P	KRISHNADASA	KRISHNADASA	KRISHNADASA	SUPRABHATA BEHIND GIRIJAVASA CLINIC P.O. GUTTUR HARIHAR	INDIA	KARNATAKA	CHITRADURGA	577601	PV0035517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		KRISHNADASACHADAGAP		NO	NO	FY-3
VITHALRAO		FATTEPUR	LAXMANRAO	LAXMANRAO	LAXMANRAO	V L FATTEPUR POST BELVANKI TQ RON DHARWAD	INDIA	KARNATAKA	NAGRUND	582202	PV0035525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VITHALRAO		FATTEPUR	LAXMANRAO	LAXMANRAO	LAXMANRAO	V L FATTEPUR POST BELVANKI TQ RON DHARWAD	INDIA	KARNATAKA	NAGRUND	582202	PV0035525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VITHALRAO		FATTEPUR	LAXMANRAO	LAXMANRAO	LAXMANRAO	V L FATTEPUR POST BELVANKI TQ RON DHARWAD	INDIA	KARNATAKA	NAGRUND	582202	PV0035525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VEENA		RAO	K	K	K	W/O K NARAYAN RAO FLAT NO 4, A 1 BUILDING RAVI PARK, KHINVSARA CHAVANBUILDERS SURVEY NO 77/48/A	INDIA	MAHARASHTRA	PUNE	411040	PV0035527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHETANARAO		NO	NO	FY-6
VISWANATH	M	HABIB	MURARASA	MURARASA	MURARASA	GADAG CLOTH STORES M.G.ROAD, HAVERI, DHARWAD HAVERI	INDIA	KARNATAKA	HAVERI	581110	PV0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VISWANATH	M	HABIB	MURARASA	MURARASA	MURARASA	GADAG CLOTH STORES M.G.ROAD, HAVERI, DHARWAD HAVERI	INDIA	KARNATAKA	HAVERI	581110	PV0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
V		GOVINDARAJU	A	A	A	PY B ADINARAYANA SETTY BOOK SELLERS DEVARAJA MARKET MYSORE	INDIA	KARNATAKA	MYSORE	570001	PV0035543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		GOVINDARAJU	A	A	A	PY B ADINARAYANA SETTY BOOK SELLERS DEVARAJA MARKET MYSORE	INDIA	KARNATAKA	MYSORE	570001	PV0035543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		MOORTHY	N	N	N	22 VASAGASALI STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PV0035556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		MOORTHY	N	N	N	22 VASAGASALI STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PV0035556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		KALEESWARAN	N	N	N	22, VASAGASALAI STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PV0035557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VATHSALA	R	KALKURA	M	M	M	W/O M R KALKURA 76 BADAGU BETTU BYLUR UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0035563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MMAHESHKUMAR		NO	NO	FY-7
VATHSALA	R	KALKURA	M	M	M	W/O M R KALKURA 76 BADAGU BETTU BYLUR UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0035563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MMAHESHKUMAR		NO	NO	FY-6
VATHSALA	R	KALKURA	M	M	M	W/O M R KALKURA 76 BADAGU BETTU BYLUR UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0035563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MMAHESHKUMAR		NO	NO	FY-4
VANKADARU		GEETANJALI	V	V	V	DOOR NO 76-8-18/9 MYNAMPATI VARI STREET NEARSWATHI THEATRE BHAVANIPURAMVIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PV0035566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIJAYA	KUMAR	P N R	VENKATESWARA	VENKATESWARA	VENKATESWARA	C/O MAHESHWARI TIMBER DEPOT CANAL ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PV0035574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIJAYA	KUMAR	P N R	VENKATESWARA	VENKATESWARA	VENKATESWARA	C/O MAHESHWARI TIMBER DEPOT CANAL ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PV0035574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAYA	KUMAR	P N R	VENKATESWARA	VENKATESWARA	VENKATESWARA	C/O MAHESHWARI TIMBER DEPOT CANAL ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PV0035574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIJAYA	KUMAR	P N R	VENKATESWARA	VENKATESWARA	VENKATESWARA	C/O MAHESHWARI TIMBER DEPOT CANAL ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PV0035574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIJAYA	KUMAR	P N R	VENKATESWARA	VENKATESWARA	VENKATESWARA	C/O MAHESHWARI TIMBER DEPOT CANAL ROAD PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PV0035574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VASANT	KESHAV	KULKARNI	KESHA	KESHA	KESHA	701,ANIL APT.CO-OP.HSG.SOC. MITHAGAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0035586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANT	KESHAV	KULKARNI	KESHA	KESHA	KESHA	701,ANIL APT.CO-OP.HSG.SOC. MITHAGAR ROAD, MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0035586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	SUNDARLAL	KAUGO	SUNDARLAL	SUNDARLAL	SUNDARLAL	KONAK BUILDING FLAT NO 1 PR OFFESSOR COLONY SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0035597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	SUNDARLAL	KAUGO	SUNDARLAL	SUNDARLAL	SUNDARLAL	KONAK BUILDING FLAT NO 1 PR OFFESSOR COLONY SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0035597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	SUNDARLAL	KAUGO	SUNDARLAL	SUNDARLAL	SUNDARLAL	KONAK BUILDING FLAT NO 1 PR OFFESSOR COLONY SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0035597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	SUNDARLAL	KAUGO	SUNDARLAL	SUNDARLAL	SUNDARLAL	KONAK BUILDING FLAT NO 1 PR OFFESSOR COLONY SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0035597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	SUNDARLAL	KAUGO	SUNDARLAL	SUNDARLAL	SUNDARLAL	KONAK BUILDING FLAT NO 1 PR OFFESSOR COLONY SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0035597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	SUNDARLAL	KAUGO	SUNDARLAL	SUNDARLAL	SUNDARLAL	KONAK BUILDING FLAT NO 1 PR OFFESSOR COLONY SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0035597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	SUNDARLAL	KAUGO	SUNDARLAL	SUNDARLAL	SUNDARLAL	KONAK BUILDING FLAT NO 1 PR OFFESSOR COLONY SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0035597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAY	DHANRAJ	MUTHA	DHANRAJ	DHANRAJ	DHANRAJ	RAJENDRAPRASAD ROAD JALNA (M.S.) JALNA	INDIA	MAHARASHTRA	JALNA	431203	PV0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY	DHANRAJ	MUTHA	DHANRAJ	DHANRAJ	DHANRAJ	RAJENDRAPRASAD ROAD JALNA (M.S.) JALNA	INDIA	MAHARASHTRA	JALNA	431203	PV0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY	DHANRAJ	MUTHA	DHANRAJ	DHANRAJ	DHANRAJ	RAJENDRAPRASAD ROAD JALNA (M.S.) JALNA	INDIA	MAHARASHTRA	JALNA	431203	PV0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY	DHANRAJ	MUTHA	DHANRAJ	DHANRAJ	DHANRAJ	RAJENDRAPRASAD ROAD JALNA (M.S.) JALNA	INDIA	MAHARASHTRA	JALNA	431203	PV0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY	DHANRAJ	MUTHA	DHANRAJ	DHANRAJ	DHANRAJ	RAJENDRAPRASAD ROAD JALNA (M.S.) JALNA	INDIA	MAHARASHTRA	JALNA	431203	PV0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAY	DHANRAJ	MUTHA	DHANRAJ	DHANRAJ	DHANRAJ	RAJENDRAPRASAD ROAD JALNA (M.S.) JALNA	INDIA	MAHARASHTRA	JALNA	431203	PV0035605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	SURESHRAO	MANE	SURESHRAO	SURESHRAO	SURESHRAO	C/O.MRS SUNITA MANE UNITED INDIA INSURANCE CO LTD P.B.NO 306, DIVISIONALOFFICE OSMANPURA, AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PV0035608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	SURESHRAO	MANE	SURESHRAO	SURESHRAO	SURESHRAO	C/O.MRS SUNITA MANE UNITED INDIA INSURANCE CO LTD P.B.NO 306, DIVISIONALOFFICE OSMANPURA, AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PV0035608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	SURESHRAO	MANE	SURESHRAO	SURESHRAO	SURESHRAO	C/O.MRS SUNITA MANE UNITED INDIA INSURANCE CO LTD P.B.NO 306, DIVISIONALOFFICE OSMANPURA, AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PV0035608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	SURESHRAO	MANE	SURESHRAO	SURESHRAO	SURESHRAO	C/O.MRS SUNITA MANE UNITED INDIA INSURANCE CO LTD P.B.NO 306, DIVISIONALOFFICE OSMANPURA, AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PV0035608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	SURESHRAO	MANE	SURESHRAO	SURESHRAO	SURESHRAO	C/O.MRS SUNITA MANE UNITED INDIA INSURANCE CO LTD P.B.NO 306, DIVISIONALOFFICE OSMANPURA, AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PV0035608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINAY		SOHONI	GANESH	GANESH	GANESH	VIDYADHAN HOUSING SOCIETY SHIVAJINAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0035641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAY		SOHONI	GANESH	GANESH	GANESH	VIDYADHAN HOUSING SOCIETY SHIVAJINAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0035641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY		SOHONI	GANESH	GANESH	GANESH	VIDYADHAN HOUSING SOCIETY SHIVAJINAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0035641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAY		SOHONI	GANESH	GANESH	GANESH	VIDYADHAN HOUSING SOCIETY SHIVAJINAGAR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0035641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHAKHA	MOHAN	BHIDE	MOHAN	MOHAN	MOHAN	MAULI NACHANA ROAD RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0035642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANBABAJIBHIDE		NO	NO	FY-1
VISHAKHA	MOHAN	BHIDE	MOHAN	MOHAN	MOHAN	MAULI NACHANA ROAD RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0035642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHANBABAJIBHIDE		NO	NO	FY-7
VISHAKHA	MOHAN	BHIDE	MOHAN	MOHAN	MOHAN	MAULI NACHANA ROAD RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0035642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANBABAJIBHIDE		NO	NO	FY-3
VISHAKHA	MOHAN	BHIDE	MOHAN	MOHAN	MOHAN	MAULI NACHANA ROAD RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0035642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANBABAJIBHIDE		NO	NO	FY-2
VISHAKHA	MOHAN	BHIDE	MOHAN	MOHAN	MOHAN	MAULI NACHANA ROAD RATNAGIRI 415612 RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0035642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MOHANBABAJIBHIDE		NO	NO	FY-6
VRISHABHANATH	CHANDRAKANT	UPADHYE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	POST NET TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416110	PV0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VRISHABHANATH	CHANDRAKANT	UPADHYE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	POST NET TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416110	PV0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VRISHABHANATH	CHANDRAKANT	UPADHYE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	POST NET TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416110	PV0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VRISHABHANATH	CHANDRAKANT	UPADHYE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	POST NET TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416110	PV0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VRISHABHANATH	CHANDRAKANT	UPADHYE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	POST NET TAL HATKANGALE KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416110	PV0035647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VISHNUNATH	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	456/4 SADAR BAZAR OPP D S P BUNGLOW SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0035648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDHYAVISHNUNATH JUSHI		NO	NO	FY-5
VISHNUNATH	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	456/4 SADAR BAZAR OPP D S P BUNGLOW SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0035648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANDHYAVISHNUNATH JUSHI		NO	NO	FY-7
VISHNUNATH	NARAYAN	JOSHI	NARAYAN	NARAYAN	NARAYAN	456/4 SADAR BAZAR OPP D S P BUNGLOW SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0035648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDHYAVISHNUNATH JUSHI		NO	NO	FY-2
VIJAY	NARAYAN	AUNDHKAR	NARAYAN	NARAYAN	NARAYAN	560 GURUWAR PETH SATARA CITY 415002 SATARA	INDIA	MAHARASHTRA	SATARA	415002	PV0035655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DIPLAXMIVIJAYAUNDHKARJITENDRANARAYAN AUNDHKAR		NO	NO	FY-7
VINAYAK	MADAN	DOIPHODE	MADAN	MADAN	MADAN	MANDADEEP 617A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PV0035657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VRUSHALIVINAYAKDOIPHODE		NO	NO	FY-4
VINAYAK	MADAN	DOIPHODE	MADAN	MADAN	MADAN	MANDADEEP 617A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PV0035657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRUSHALIVINAYAKDOIPHODE		NO	NO	FY-7
VINAYAK	MADAN	DOIPHODE	MADAN	MADAN	MADAN	MANDADEEP 617A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PV0035657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRUSHALIVINAYAKDOIPHODE		NO	NO	FY-3
VINAYAK	MADAN	DOIPHODE	MADAN	MADAN	MADAN	MANDADEEP 617A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PV0035657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRUSHALIVINAYAKDOIPHODE		NO	NO	FY-6
VISHWANATH	PARSHURAM	JADHAV	PARSHURAM	PARSHURAM	PARSHURAM	AT KONHALLI POST KARJAL TQ AKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413228	PV0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VISHWANATH	PARSHURAM	JADHAV	PARSHURAM	PARSHURAM	PARSHURAM	AT KONHALLI POST KARJAL TQ AKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413228	PV0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VISHWANATH	PARSHURAM	JADHAV	PARSHURAM	PARSHURAM	PARSHURAM	AT KONHALLI POST KARJAL TQ AKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413228	PV0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VISHWANATH	PARSHURAM	JADHAV	PARSHURAM	PARSHURAM	PARSHURAM	AT KONHALLI POST KARJAL TQ AKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413228	PV0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VISHWANATH	PARSHURAM	JADHAV	PARSHURAM	PARSHURAM	PARSHURAM	AT KONHALLI POST KARJAL TQ AKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413228	PV0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VISHWANATH	PARSHURAM	JADHAV	PARSHURAM	PARSHURAM	PARSHURAM	AT KONHALLI POST KARJAL TQ AKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413228	PV0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VISHWANATH	PARSHURAM	JADHAV	PARSHURAM	PARSHURAM	PARSHURAM	AT KONHALLI POST KARJAL TQ AKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413228	PV0035661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VANDANA	NAGESH	KHAMITKAR	NAGESH	NAGESH	NAGESH	77,GOKUL NAGAR TWIN SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PV0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAGESHSHIVAJIKHAMITKAR		NO	NO	FY-1
VANDANA	NAGESH	KHAMITKAR	NAGESH	NAGESH	NAGESH	77,GOKUL NAGAR TWIN SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PV0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAGESHSHIVAJIKHAMITKAR		NO	NO	FY-7
VANDANA	NAGESH	KHAMITKAR	NAGESH	NAGESH	NAGESH	77,GOKUL NAGAR TWIN SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PV0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NAGESHSHIVAJIKHAMITKAR		NO	NO	FY-4
VANDANA	NAGESH	KHAMITKAR	NAGESH	NAGESH	NAGESH	77,GOKUL NAGAR TWIN SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PV0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAGESHSHIVAJIKHAMITKAR		NO	NO	FY-5
VANDANA	NAGESH	KHAMITKAR	NAGESH	NAGESH	NAGESH	77,GOKUL NAGAR TWIN SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PV0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAGESHSHIVAJIKHAMITKAR		NO	NO	FY-2
VANDANA	NAGESH	KHAMITKAR	NAGESH	NAGESH	NAGESH	77,GOKUL NAGAR TWIN SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PV0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAGESHSHIVAJIKHAMITKAR		NO	NO	FY-6
VANDANA	NAGESH	KHAMITKAR	NAGESH	NAGESH	NAGESH	77,GOKUL NAGAR TWIN SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PV0035662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAGESHSHIVAJIKHAMITKAR		NO	NO	FY-3
VIJAYKUMAR	RASIKALAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	VIJAY MACHINARY STORES 2570, STATION ROAD BARSI, SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401	PV0035665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		JAYSHRIVIJAYKUMARSHAH		NO	NO	FY-1
VIJAYKUMAR	RASIKALAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	VIJAY MACHINARY STORES 2570, STATION ROAD BARSI, SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401	PV0035665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAYSHRIVIJAYKUMARSHAH		NO	NO	FY-7
VIJAYKUMAR	RASIKALAL	SHAH	RASIKLAL	RASIKLAL	RASIKLAL	VIJAY MACHINARY STORES 2570, STATION ROAD BARSI, SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401	PV0035665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAYSHRIVIJAYKUMARSHAH		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VILAS	BHAGAWAT	PATIL	BHAGAWAT	BHAGAWAT	BHAGAWAT	Y5 70 BANDRA GOVERNMENT COLONY BANDRA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VARSHAVILASPATIL		NO	NO	FY-1
VILAS	BHAGAWAT	PATIL	BHAGAWAT	BHAGAWAT	BHAGAWAT	Y5 70 BANDRA GOVERNMENT COLONY BANDRA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VARSHAVILASPATIL		NO	NO	FY-5
VILAS	BHAGAWAT	PATIL	BHAGAWAT	BHAGAWAT	BHAGAWAT	Y5 70 BANDRA GOVERNMENT COLONY BANDRA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VARSHAVILASPATIL		NO	NO	FY-4
VILAS	BHAGAWAT	PATIL	BHAGAWAT	BHAGAWAT	BHAGAWAT	Y5 70 BANDRA GOVERNMENT COLONY BANDRA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VARSHAVILASPATIL		NO	NO	FY-3
VILAS	BHAGAWAT	PATIL	BHAGAWAT	BHAGAWAT	BHAGAWAT	Y5 70 BANDRA GOVERNMENT COLONY BANDRA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0035690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VARSHAVILASPATIL		NO	NO	FY-2
VINOD	GULABCHAND	DESAI	GULABCHAND	GULABCHAND	GULABCHAND	ANUPAM BUILDING FLAT NO 17 BUILDING NO 13.SHIMPOLI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VINOD	GULABCHAND	DESAI	GULABCHAND	GULABCHAND	GULABCHAND	ANUPAM BUILDING FLAT NO 17 BUILDING NO 13.SHIMPOLI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD	GULABCHAND	DESAI	GULABCHAND	GULABCHAND	GULABCHAND	ANUPAM BUILDING FLAT NO 17 BUILDING NO 13.SHIMPOLI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD	GULABCHAND	DESAI	GULABCHAND	GULABCHAND	GULABCHAND	ANUPAM BUILDING FLAT NO 17 BUILDING NO 13.SHIMPOLI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINOD	GULABCHAND	DESAI	GULABCHAND	GULABCHAND	GULABCHAND	ANUPAM BUILDING FLAT NO 17 BUILDING NO 13.SHIMPOLI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD	GULABCHAND	DESAI	GULABCHAND	GULABCHAND	GULABCHAND	ANUPAM BUILDING FLAT NO 17 BUILDING NO 13.SHIMPOLI ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0035693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VEENA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	3254/A,1ST A MAIN 5TH CROSS, C BLOCK RAJAJINAGAR II STAGE MARIYAPPANAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PV0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DINESHKUMARRATILAL SHAH		NO	NO	FY-1
VEENA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	3254/A,1ST A MAIN 5TH CROSS, C BLOCK RAJAJINAGAR II STAGE MARIYAPPANAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PV0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DINESHKUMARRATILAL SHAH		NO	NO	FY-4
VEENA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	3254/A,1ST A MAIN 5TH CROSS, C BLOCK RAJAJINAGAR II STAGE MARIYAPPANAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PV0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DINESHKUMARRATILAL SHAH		NO	NO	FY-5
VEENA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	3254/A,1ST A MAIN 5TH CROSS, C BLOCK RAJAJINAGAR II STAGE MARIYAPPANAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PV0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHKUMARRATILAL SHAH		NO	NO	FY-3
VEENA	DINESHKUMAR	SHAH	DINESHKUMAR	DINESHKUMAR	DINESHKUMAR	3254/A,1ST A MAIN 5TH CROSS, C BLOCK RAJAJINAGAR II STAGE MARIYAPPANAPALYABANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PV0035701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINESHKUMARRATILAL SHAH		NO	NO	FY-2
V	PRABHAKARAN	NAIR	P	P	P	NO.8,RAJALAXMI NILAYAM ALAGESON ROAD NO.II, S.R.P.NAGAR,PO SAIBABA MISSIONCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0035703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BLEELAPNAIR		NO	NO	FY-5
V	PRABHAKARAN	NAIR	P	P	P	NO.8,RAJALAXMI NILAYAM ALAGESON ROAD NO.II, S.R.P.NAGAR,PO SAIBABA MISSIONCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0035703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BLEELAPNAIR		NO	NO	FY-1
V	PRABHAKARAN	NAIR	P	P	P	NO.8,RAJALAXMI NILAYAM ALAGESON ROAD NO.II, S.R.P.NAGAR,PO SAIBABA MISSIONCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0035703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BLEELAPNAIR		NO	NO	FY-3
V	PRABHAKARAN	NAIR	P	P	P	NO.8,RAJALAXMI NILAYAM ALAGESON ROAD NO.II, S.R.P.NAGAR,PO SAIBABA MISSIONCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0035703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		BLEELAPNAIR		NO	NO	FY-4
V	PRABHAKARAN	NAIR	P	P	P	NO.8,RAJALAXMI NILAYAM ALAGESON ROAD NO.II, S.R.P.NAGAR,PO SAIBABA MISSIONCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0035703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BLEELAPNAIR		NO	NO	FY-2
VIJAYALAKSHMI		PADMANABHAN	SUBBANNA	SUBBANNA	SUBBANNA	B-1/103,LOK MILAN CHADIVALI FARM ROAD, SAKI NAKA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PV0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYALAKSHMI		PADMANABHAN	SUBBANNA	SUBBANNA	SUBBANNA	B-1/103,LOK MILAN CHADIVALI FARM ROAD, SAKI NAKA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PV0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VITHAL	VINAYAK	DEVASTHALE	VINAYAK	VINAYAK	VINAYAK	B/3 SAHYADRI SOCIETY LALLUBHAI PARK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIRAJVITHALDEVASTHALE		NO	NO	FY-1
VITHAL	VINAYAK	DEVASTHALE	VINAYAK	VINAYAK	VINAYAK	B/3 SAHYADRI SOCIETY LALLUBHAI PARK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIRAJVITHALDEVASTHALE		NO	NO	FY-5
VITHAL	VINAYAK	DEVASTHALE	VINAYAK	VINAYAK	VINAYAK	B/3 SAHYADRI SOCIETY LALLUBHAI PARK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIRAJVITHALDEVASTHALE		NO	NO	FY-2
VITHAL	VINAYAK	DEVASTHALE	VINAYAK	VINAYAK	VINAYAK	B/3 SAHYADRI SOCIETY LALLUBHAI PARK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIRAJVITHALDEVASTHALE		NO	NO	FY-3
VITHAL	VINAYAK	DEVASTHALE	VINAYAK	VINAYAK	VINAYAK	B/3 SAHYADRI SOCIETY LALLUBHAI PARK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0035715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIRAJVITHALDEVASTHALE		NO	NO	FY-4
VIREENA		SUBBAIAH	SUBBAIAH	SUBBAIAH	SUBBAIAH	GAJANAN COOP HSG SOC T.P.S.III,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0035733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SUBBAIAHBK		NO	NO	FY-5
VIREENA		SUBBAIAH	SUBBAIAH	SUBBAIAH	SUBBAIAH	GAJANAN COOP HSG SOC T.P.S.III,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0035733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SUBBAIAHBK		NO	NO	FY-1
VIREENA		SUBBAIAH	SUBBAIAH	SUBBAIAH	SUBBAIAH	GAJANAN COOP HSG SOC T.P.S.III,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0035733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SUBBAIAHBK		NO	NO	FY-3
VIREENA		SUBBAIAH	SUBBAIAH	SUBBAIAH	SUBBAIAH	GAJANAN COOP HSG SOC T.P.S.III,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0035733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SUBBAIAHBK		NO	NO	FY-4
VIREENA		SUBBAIAH	SUBBAIAH	SUBBAIAH	SUBBAIAH	GAJANAN COOP HSG SOC T.P.S.III,MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0035733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SUBBAIAHBK		NO	NO	FY-2
VINODRAY	TALATI	HUF	JAMNADAS	JAMNADAS	JAMNADAS	13 VEENA APPARTMENT OPP. BHAGWAT HOSPITAL MANDPESHWAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0035739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINODRAY	TALATI	HUF	JAMNADAS	JAMNADAS	JAMNADAS	13 VEENA APPARTMENT OPP. BHAGWAT HOSPITAL MANDPESHWAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0035739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINODRAY	TALATI	HUF	JAMNADAS	JAMNADAS	JAMNADAS	13 VEENA APPARTMENT OPP. BHAGWAT HOSPITAL MANDPESHWAR ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0035739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VENU	GOPAL	V	NIL	NIL	NIL	IDAS TYPE VI/6, HVF ESTATE AVADI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PV0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENU	GOPAL	V	NIL	NIL	NIL	IDAS TYPE VI/6, HVF ESTATE AVADI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PV0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENU	GOPAL	V	NIL	NIL	NIL	IDAS TYPE VI/6, HVF ESTATE AVADI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PV0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENU	GOPAL	V	NIL	NIL	NIL	IDAS TYPE VI/6, HVF ESTATE AVADI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PV0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENU	GOPAL	V	NIL	NIL	NIL	IDAS TYPE VI/6, HVF ESTATE AVADI, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054	PV0035771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		ARORA	OM	OM	OM	J-18,SECTOR 18 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		OMPARKASHARORA		NO	NO	FY-1
VANDANA		ARORA	OM	OM	OM	J-18,SECTOR 18 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		OMPARKASHARORA		NO	NO	FY-2
VANDANA		ARORA	OM	OM	OM	J-18,SECTOR 18 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0035798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		OMPARKASHARORA		NO	NO	FY-3
VEENA		TIWARI	NARENDRA	NARENDRA	NARENDRA	E-871, CHITTARANJAN PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0035817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		TIWARI	NARENDRA	NARENDRA	NARENDRA	E-871, CHITTARANJAN PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0035817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENA		TIWARI	NARENDRA	NARENDRA	NARENDRA	E-871, CHITTARANJAN PARK NEW DELHI 110 019 NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0035817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VERINDER		KAUR	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PV0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAMINDERSINGH		NO	NO	FY-1
VERINDER		KAUR	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PV0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAMINDERSINGH		NO	NO	FY-4
VERINDER		KAUR	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PV0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAMINDERSINGH		NO	NO	FY-7
VERINDER		KAUR	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PV0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAMINDERSINGH		NO	NO	FY-6
VERINDER		KAUR	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PV0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAMINDERSINGH		NO	NO	FY-5
VERINDER		KAUR	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PV0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAMINDERSINGH		NO	NO	FY-2
VERINDER		KAUR	S	S	S	BARADARI FARM DLF CHATTARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PV0035821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAMINDERSINGH		NO	NO	FY-3
VISHAKHA		PAREEK	S	S	S	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SATYANARAYANPAREEK		NO	NO	FY-7
VISHAKHA		PAREEK	S	S	S	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATYANARAYANPAREEK		NO	NO	FY-3
VISHAKHA		PAREEK	S	S	S	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SATYANARAYANPAREEK		NO	NO	FY-6
VISHAKHA		PAREEK	S	S	S	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SATYANARAYANPAREEK		NO	NO	FY-1
VISHAKHA		PAREEK	S	S	S	C/O SN PAREEK ORISSA CEMENT LTD B 45/47 CONNAUGHT PLAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0035825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SATYANARAYANPAREEK		NO	NO	FY-4
VARSHA	S	MUNDLE	SHARAD	SHARAD	SHARAD	9 SUYASH SOCIETY BEHIND TILAK CINEMA RAMNAGAR DOMBIVLI E MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0035856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VARSHA	S	MUNDLE	SHARAD	SHARAD	SHARAD	9 SUYASH SOCIETY BEHIND TILAK CINEMA RAMNAGAR DOMBIVLI E MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0035856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARSHA	S	MUNDLE	SHARAD	SHARAD	SHARAD	9 SUYASH SOCIETY BEHIND TILAK CINEMA RAMNAGAR DOMBIVLI E MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0035856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARSHA	S	MUNDLE	SHARAD	SHARAD	SHARAD	9 SUYASH SOCIETY BEHIND TILAK CINEMA RAMNAGAR DOMBIVLI E MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0035856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARSHA	S	MUNDLE	SHARAD	SHARAD	SHARAD	9 SUYASH SOCIETY BEHIND TILAK CINEMA RAMNAGAR DOMBIVLI E MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0035856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VARSHA	S	MUNDLE	SHARAD	SHARAD	SHARAD	9 SUYASH SOCIETY BEHIND TILAK CINEMA RAMNAGAR DOMBIVLI E MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0035856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VARSHA	S	MUNDLE	SHARAD	SHARAD	SHARAD	9 SUYASH SOCIETY BEHIND TILAK CINEMA RAMNAGAR DOMBIVLI E MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0035856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANT	BHIVA	BAGAL	NIL	NIL	NIL	21 GURU PRASAD HSG SCTY SWASTIK PARK NEAR EASTERN EXPRESS HIGHWAY CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0035857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VASANT	BHIVA	BAGAL	NIL	NIL	NIL	21 GURU PRASAD HSG SCTY SWASTIK PARK NEAR EASTERN EXPRESS HIGHWAY CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0035857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VASANT	BHIVA	BAGAL	NIL	NIL	NIL	21 GURU PRASAD HSG SCTY SWASTIK PARK NEAR EASTERN EXPRESS HIGHWAY CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0035857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VASANT	BHIVA	BAGAL	NIL	NIL	NIL	21 GURU PRASAD HSG SCTY SWASTIK PARK NEAR EASTERN EXPRESS HIGHWAY CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0035857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VASANT	BHIVA	BAGAL	NIL	NIL	NIL	21 GURU PRASAD HSG SCTY SWASTIK PARK NEAR EASTERN EXPRESS HIGHWAY CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0035857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VASANT	BHIVA	BAGAL	NIL	NIL	NIL	21 GURU PRASAD HSG SCTY SWASTIK PARK NEAR EASTERN EXPRESS HIGHWAY CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0035857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VASANT	BHIVA	BAGAL	NIL	NIL	NIL	21 GURU PRASAD HSG SCTY SWASTIK PARK NEAR EASTERN EXPRESS HIGHWAY CHEMBURMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0035857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VASUDEO	BALAJI	RANADE	BALAJI	BALAJI	BALAJI	27, BAZAR RAJAPUR, DIST RATNAGIRI, RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PV0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUMITRAVASUDEORANADEPRASADVASUDEORANADE		NO	NO	FY-5
VASUDEO	BALAJI	RANADE	BALAJI	BALAJI	BALAJI	27, BAZAR RAJAPUR, DIST RATNAGIRI, RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PV0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUMITRAVASUDEORANADEPRASADVASUDEORANADE		NO	NO	FY-1
VASUDEO	BALAJI	RANADE	BALAJI	BALAJI	BALAJI	27, BAZAR RAJAPUR, DIST RATNAGIRI, RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PV0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUMITRAVASUDEORANADEPRASADVASUDEORANADE		NO	NO	FY-6
VASUDEO	BALAJI	RANADE	BALAJI	BALAJI	BALAJI	27, BAZAR RAJAPUR, DIST RATNAGIRI, RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PV0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUMITRAVASUDEORANADEPRASADVASUDEORANADE		NO	NO	FY-2
VASUDEO	BALAJI	RANADE	BALAJI	BALAJI	BALAJI	27, BAZAR RAJAPUR, DIST RATNAGIRI, RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PV0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUMITRAVASUDEORANADEPRASADVASUDEORANADE		NO	NO	FY-3
VASUDEO	BALAJI	RANADE	BALAJI	BALAJI	BALAJI	27, BAZAR RAJAPUR, DIST RATNAGIRI, RAJAPUR	INDIA	MAHARASHTRA	MALVAN	416702	PV0035858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUMITRAVASUDEORANADEPRASADVASUDEORANADE		NO	NO	FY-4
VIDULA	VIKAS	MUNGEKAR	VIKAS	VIKAS	VIKAS	2/13, SAMARTH NAGAR, CHUNABHATTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIKASDATTARAMMUNGEKAR		NO	NO	FY-7
VIDULA	VIKAS	MUNGEKAR	VIKAS	VIKAS	VIKAS	2/13, SAMARTH NAGAR, CHUNABHATTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIKASDATTARAMMUNGEKAR		NO	NO	FY-5
VINAY		BHARGAVA	O	O	O	24/207 BAGH RAM SAHAI LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PV0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY		BHARGAVA	O	O	O	24/207 BAGH RAM SAHAI LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PV0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY		BHARGAVA	O	O	O	24/207 BAGH RAM SAHAI LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PV0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAY		BHARGAVA	O	O	O	24/207 BAGH RAM SAHAI LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PV0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAY		BHARGAVA	O	O	O	24/207 BAGH RAM SAHAI LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PV0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAI	PAL	SHARAN GUPTA	HARBANS	HARBANS	HARBANS	FLAT NO.20, MAITRI APPARTMENTS, MAYUR VIHAR, PHASE-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0035880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SANJAYKUMARGUPTA		NO	NO	FY-5
VIJAI	PAL	SHARAN GUPTA	HARBANS	HARBANS	HARBANS	FLAT NO.20, MAITRI APPARTMENTS, MAYUR VIHAR, PHASE-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0035880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SANJAYKUMARGUPTA		NO	NO	FY-7
VIJAI	PAL	SHARAN GUPTA	HARBANS	HARBANS	HARBANS	FLAT NO.20, MAITRI APPARTMENTS, MAYUR VIHAR, PHASE-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0035880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SANJAYKUMARGUPTA		NO	NO	FY-4
VIJAI	PAL	SHARAN GUPTA	HARBANS	HARBANS	HARBANS	FLAT NO.20, MAITRI APPARTMENTS, MAYUR VIHAR, PHASE-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0035880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SANJAYKUMARGUPTA		NO	NO	FY-3
VIJAI	PAL	SHARAN GUPTA	HARBANS	HARBANS	HARBANS	FLAT NO.20, MAITRI APPARTMENTS, MAYUR VIHAR, PHASE-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0035880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SANJAYKUMARGUPTA		NO	NO	FY-2
VIJAI	PAL	SHARAN GUPTA	HARBANS	HARBANS	HARBANS	FLAT NO.20, MAITRI APPARTMENTS, MAYUR VIHAR, PHASE-I, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0035880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SANJAYKUMARGUPTA		NO	NO	FY-6
VINOD	CHANDRA	AGRAWAL	MUKAT	MUKAT	MUKAT	RETIYA BAZAR RAYA MATHURA IN FRONT OF WATER TANK MATHURA	INDIA	UTTAR PRADESH	MATHURA	281204	PV0035885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	MEHRA	PARSHOTAMDASS	PARSHOTAMDASS	PARSHOTAMDASS	H NO 220 GALI TIWARIAN I S LOHGARHGATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PV0035893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PARSHOTAMDASSMEHRA		NO	NO	FY-7
VINAY	KUMAR	MEHRA	PARSHOTAMDASS	PARSHOTAMDASS	PARSHOTAMDASS	H NO 220 GALI TIWARIAN I S LOHGARHGATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PV0035893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PARSHOTAMDASSMEHRA		NO	NO	FY-6
VINAY	KUMAR	MEHRA	PARSHOTAMDASS	PARSHOTAMDASS	PARSHOTAMDASS	H NO 220 GALI TIWARIAN I S LOHGARHGATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PV0035893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARSHOTAMDASSMEHRA		NO	NO	FY-3
VIJAY	KUMAR	JAIN	D	D	D	B72 RAJENDRA MARG BAPUNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0035924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMLA	DEVI	LAUL	TARA	TARA	TARA	607 ADARSH NAGAR NEAR 20 SHOPS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIMLA	DEVI	LAUL	TARA	TARA	TARA	607 ADARSH NAGAR NEAR 20 SHOPS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIMLA	DEVI	LAUL	TARA	TARA	TARA	607 ADARSH NAGAR NEAR 20 SHOPS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIMLA	DEVI	LAUL	TARA	TARA	TARA	607 ADARSH NAGAR NEAR 20 SHOPS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIMLA	DEVI	LAUL	TARA	TARA	TARA	607 ADARSH NAGAR NEAR 20 SHOPS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIMLA	DEVI	LAUL	TARA	TARA	TARA	607 ADARSH NAGAR NEAR 20 SHOPS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIMLA	DEVI	LAUL	TARA	TARA	TARA	607 ADARSH NAGAR NEAR 20 SHOPS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0035941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	SIHAG	BRIJLAL	BRIJLAL	BRIJLAL	2/162 SFS MANSAROVER JAIPUR 303902 JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PV0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SIHAG	BRIJLAL	BRIJLAL	BRIJLAL	2/162 SFS MANSAROVER JAIPUR 303902 JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PV0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	SIHAG	BRIJLAL	BRIJLAL	BRIJLAL	2/162 SFS MANSAROVER JAIPUR 303902 JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	PV0035955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYA		RAI	LAL	LAL	LAL	5/14 SFS AGRAWAL FARM R H B MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0035960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDYA		RAI	LAL	LAL	LAL	5/14 SFS AGRAWAL FARM R H B MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0035960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJENDRA	SINGH	DHAKA	BHAGIRATH	BHAGIRATH	BHAGIRATH	179 SINDHU NAGAR SIKAR ROAD MURLIPURA PO VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PV0036039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIJENDRA	SINGH	DHAKA	BHAGIRATH	BHAGIRATH	BHAGIRATH	179 SINDHU NAGAR SIKAR ROAD MURLIPURA PO VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	PV0036039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	SHARMA	KARAM	KARAM	KARAM	HOUSE NO. 732 B-1 GADIWANA BAHADERPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	SHARMA	KARAM	KARAM	KARAM	HOUSE NO. 732 B-1 GADIWANA BAHADERPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	SHARMA	KARAM	KARAM	KARAM	HOUSE NO. 732 B-1 GADIWANA BAHADERPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	SHARMA	KARAM	KARAM	KARAM	HOUSE NO. 732 B-1 GADIWANA BAHADERPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	SHARMA	KARAM	KARAM	KARAM	HOUSE NO. 732 B-1 GADIWANA BAHADERPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	SHARMA	KARAM	KARAM	KARAM	HOUSE NO. 732 B-1 GADIWANA BAHADERPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	SHARMA	KARAM	KARAM	KARAM	HOUSE NO. 732 B-1 GADIWANA BAHADERPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIPAL		BATRA	KRISHAN	KRISHAN	KRISHAN	27A OLD JAWAHAR NAGAR NEAR S D COLLEGE ROAD JALAUDHAR CITY JALAUDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NIRMALBATRA		NO	NO	FY-7
VIPAL		BATRA	KRISHAN	KRISHAN	KRISHAN	27A OLD JAWAHAR NAGAR NEAR S D COLLEGE ROAD JALAUDHAR CITY JALAUDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		NIRMALBATRA		NO	NO	FY-2
VIKAS		GOEL	I	I	I	JJUNDIALA DISTT JALANADHAR 141303 JALANDHAR	INDIA	PUNJAB	LUDHIANA	141303	PV0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		IPGOEL		NO	NO	FY-1
VIKAS		GOEL	I	I	I	JJUNDIALA DISTT JALANADHAR 141303 JALANDHAR	INDIA	PUNJAB	LUDHIANA	141303	PV0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		IPGOEL		NO	NO	FY-5
VIKAS		GOEL	I	I	I	JJUNDIALA DISTT JALANADHAR 141303 JALANDHAR	INDIA	PUNJAB	LUDHIANA	141303	PV0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		IPGOEL		NO	NO	FY-4
VIKAS		GOEL	I	I	I	JJUNDIALA DISTT JALANADHAR 141303 JALANDHAR	INDIA	PUNJAB	LUDHIANA	141303	PV0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		IPGOEL		NO	NO	FY-3
VIKAS		GOEL	I	I	I	JJUNDIALA DISTT JALANADHAR 141303 JALANDHAR	INDIA	PUNJAB	LUDHIANA	141303	PV0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		IPGOEL		NO	NO	FY-2
VINOD		KUMAR	R	R	R	ASHOKA MOTORS G T ROAD MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINOD		KUMAR	R	R	R	ASHOKA MOTORS G T ROAD MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINOD		KUMAR	R	R	R	ASHOKA MOTORS G T ROAD MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINOD		KUMAR	R	R	R	ASHOKA MOTORS G T ROAD MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINOD		KUMAR	R	R	R	ASHOKA MOTORS G T ROAD MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINOD		KUMAR	RAM	RAM	RAM	S/O MR RAM SARUP SUNEJA MOHALLA TIKHOWAL MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINOD		KUMAR	RAM	RAM	RAM	S/O MR RAM SARUP SUNEJA MOHALLA TIKHOWAL MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VINOD		KUMAR	RAM	RAM	RAM	S/O MR RAM SARUP SUNEJA MOHALLA TIKHOWAL MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINOD		KUMAR	RAM	RAM	RAM	S/O MR RAM SARUP SUNEJA MOHALLA TIKHOWAL MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINOD		KUMAR	RAM	RAM	RAM	S/O MR RAM SARUP SUNEJA MOHALLA TIKHOWAL MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VINOD		KUMAR	RAM	RAM	RAM	S/O MR RAM SARUP SUNEJA MOHALLA TIKHOWAL MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINOD		KUMAR	RAM	RAM	RAM	S/O MR RAM SARUP SUNEJA MOHALLA TIKHOWAL MUKERIAN HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144211	PV0036095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VENU		MADAN	NARINDER	NARINDER	NARINDER	38, GREEN FIELD , PAKHOWAL ROAD , LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PV0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BINDUMADAN		NO	NO	FY-5
VENU		MADAN	NARINDER	NARINDER	NARINDER	38, GREEN FIELD , PAKHOWAL ROAD , LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PV0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BINDUMADAN		NO	NO	FY-4
VENU		MADAN	NARINDER	NARINDER	NARINDER	38, GREEN FIELD , PAKHOWAL ROAD , LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PV0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BINDUMADAN		NO	NO	FY-7
VENU		MADAN	NARINDER	NARINDER	NARINDER	38, GREEN FIELD , PAKHOWAL ROAD , LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PV0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BINDUMADAN		NO	NO	FY-3
VENU		MADAN	NARINDER	NARINDER	NARINDER	38, GREEN FIELD , PAKHOWAL ROAD , LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PV0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BINDUMADAN		NO	NO	FY-6
VENU		MADAN	NARINDER	NARINDER	NARINDER	38, GREEN FIELD , PAKHOWAL ROAD , LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PV0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BINDUMADAN		NO	NO	FY-2
VENU		MADAN	NARINDER	NARINDER	NARINDER	38, GREEN FIELD , PAKHOWAL ROAD , LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PV0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BINDUMADAN		NO	NO	FY-1
VIJAY		NAHAR	MADAN	MADAN	MADAN	VARDHAMAN JAIN INDUSTRIES 10 I D C JALANDHAR ROAD HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		NAHAR	MADAN	MADAN	MADAN	VARDHAMAN JAIN INDUSTRIES 10 I D C JALANDHAR ROAD HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		NAHAR	MADAN	MADAN	MADAN	VARDHAMAN JAIN INDUSTRIES 10 I D C JALANDHAR ROAD HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PV0036116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD		PAUL	RAVINDER	RAVINDER	RAVINDER	BHAI MOOLA HOUSE, SUNAMI GATE SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PV0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAVINDERKUMARPAUL		NO	NO	FY-7
VINOD		PAUL	RAVINDER	RAVINDER	RAVINDER	BHAI MOOLA HOUSE, SUNAMI GATE SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PV0036125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAVINDERKUMARPAUL		NO	NO	FY-6
VIVIEN		SONI	VISHWA	VISHWA	VISHWA	589 PINDI ST LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0036129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHIELASONI		NO	NO	FY-7
VIVIEN		SONI	VISHWA	VISHWA	VISHWA	589 PINDI ST LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0036129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHIELASONI		NO	NO	FY-3
VIVIEN		SONI	VISHWA	VISHWA	VISHWA	589 PINDI ST LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0036129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHIELASONI		NO	NO	FY-6
VIVIEN		SONI	VISHWA	VISHWA	VISHWA	589 PINDI ST LUDHIANA 141008 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PV0036129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHIELASONI		NO	NO	FY-2
VIRINDER		KUMAR	PYARA	PYARA	PYARA	207 - E KITCHLU NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0036141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIRINDER		KUMAR	PYARA	PYARA	PYARA	207 - E KITCHLU NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0036141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VAID	PRAKASH	SHARMA	PANDIT	PANDIT	PANDIT	C/O.BRIG SUBHASH CHANDRA SHARMA 102, ABRAR MATRUSHRI APPTS, 25 AGAABBAS ALI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VAID	PRAKASH	SHARMA	PANDIT	PANDIT	PANDIT	C/O.BRIG SUBHASH CHANDRA SHARMA 102, ABRAR MATRUSHRI APPTS, 25 AGAABBAS ALI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VAID	PRAKASH	SHARMA	PANDIT	PANDIT	PANDIT	C/O.BRIG SUBHASH CHANDRA SHARMA 102, ABRAR MATRUSHRI APPTS, 25 AGAABBAS ALI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VAID	PRAKASH	SHARMA	PANDIT	PANDIT	PANDIT	C/O.BRIG SUBHASH CHANDRA SHARMA 102, ABRAR MATRUSHRI APPTS, 25 AGAABBAS ALI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VAID	PRAKASH	SHARMA	PANDIT	PANDIT	PANDIT	C/O.BRIG SUBHASH CHANDRA SHARMA 102, ABRAR MATRUSHRI APPTS, 25 AGAABBAS ALI ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0036167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VASDEV		SANTIA	GOVEDHAN	GOVEDHAN	GOVEDHAN	10056 NAWAB GANJ, AZAD MARKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASDEV		SANTIA	GOVEDHAN	GOVEDHAN	GOVEDHAN	10056 NAWAB GANJ, AZAD MARKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASDEV		SANTIA	GOVEDHAN	GOVEDHAN	GOVEDHAN	10056 NAWAB GANJ, AZAD MARKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASDEV		SANTIA	GOVEDHAN	GOVEDHAN	GOVEDHAN	10056 NAWAB GANJ, AZAD MARKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASDEV		SANTIA	GOVEDHAN	GOVEDHAN	GOVEDHAN	10056 NAWAB GANJ, AZAD MARKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	SUKHIJA	MANOHAR	MANOHAR	MANOHAR	ALLIED STEEL INDUSTRIES, MEERUT ROAD, KARNAL	INDIA	HARYANA	KARNAL	132001	PV0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SUKHIJA	MANOHAR	MANOHAR	MANOHAR	ALLIED STEEL INDUSTRIES, MEERUT ROAD, KARNAL	INDIA	HARYANA	KARNAL	132001	PV0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	SUKHIJA	MANOHAR	MANOHAR	MANOHAR	ALLIED STEEL INDUSTRIES, MEERUT ROAD, KARNAL	INDIA	HARYANA	KARNAL	132001	PV0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	SUKHIJA	MANOHAR	MANOHAR	MANOHAR	ALLIED STEEL INDUSTRIES, MEERUT ROAD, KARNAL	INDIA	HARYANA	KARNAL	132001	PV0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	SUKHIJA	MANOHAR	MANOHAR	MANOHAR	ALLIED STEEL INDUSTRIES, MEERUT ROAD, KARNAL	INDIA	HARYANA	KARNAL	132001	PV0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	SUKHIJA	MANOHAR	MANOHAR	MANOHAR	ALLIED STEEL INDUSTRIES, MEERUT ROAD, KARNAL	INDIA	HARYANA	KARNAL	132001	PV0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	SUKHIJA	MANOHAR	MANOHAR	MANOHAR	ALLIED STEEL INDUSTRIES, MEERUT ROAD, KARNAL	INDIA	HARYANA	KARNAL	132001	PV0036181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIJAY		KUMAR	BANKE	BANKE	BANKE	A-1904 AMRAPALI PLATINUM SECTOR-119, NOIDA GAUTAM BUDHA NAGER SECTOR -119	INDIA	UTTAR PRADESH	NOIDA	201301	PV0036182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAKUMAR		NO	NO	FY-1
VIJAY		KUMAR	BANKE	BANKE	BANKE	A-1904 AMRAPALI PLATINUM SECTOR-119, NOIDA GAUTAM BUDHA NAGER SECTOR -119	INDIA	UTTAR PRADESH	NOIDA	201301	PV0036182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHAKUMAR		NO	NO	FY-7
VIJAY		KUMAR	BANKE	BANKE	BANKE	A-1904 AMRAPALI PLATINUM SECTOR-119, NOIDA GAUTAM BUDHA NAGER SECTOR -119	INDIA	UTTAR PRADESH	NOIDA	201301	PV0036182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHAKUMAR		NO	NO	FY-4
VIJAY		KUMAR	BANKE	BANKE	BANKE	A-1904 AMRAPALI PLATINUM SECTOR-119, NOIDA GAUTAM BUDHA NAGER SECTOR -119	INDIA	UTTAR PRADESH	NOIDA	201301	PV0036182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAKUMAR		NO	NO	FY-3
VIJAY		KUMAR	BANKE	BANKE	BANKE	A-1904 AMRAPALI PLATINUM SECTOR-119, NOIDA GAUTAM BUDHA NAGER SECTOR -119	INDIA	UTTAR PRADESH	NOIDA	201301	PV0036182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHAKUMAR		NO	NO	FY-5
VIJAY		KUMAR	BANKE	BANKE	BANKE	A-1904 AMRAPALI PLATINUM SECTOR-119, NOIDA GAUTAM BUDHA NAGER SECTOR -119	INDIA	UTTAR PRADESH	NOIDA	201301	PV0036182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHAKUMAR		NO	NO	FY-2
VIJAY		KUMAR	BANKE	BANKE	BANKE	A-1904 AMRAPALI PLATINUM SECTOR-119, NOIDA GAUTAM BUDHA NAGER SECTOR -119	INDIA	UTTAR PRADESH	NOIDA	201301	PV0036182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHAKUMAR		NO	NO	FY-6
VIRENDRA	KUMAR	TYAGI	MAHESHPRASADA	MAHESHPRASADA	MAHESHPRASADA	HOUSE NO.433 SECTOR NO.15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PV0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA	KUMAR	TYAGI	MAHESHPRASADA	MAHESHPRASADA	MAHESHPRASADA	HOUSE NO.433 SECTOR NO.15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PV0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	KUMAR	TYAGI	MAHESHPRASADA	MAHESHPRASADA	MAHESHPRASADA	HOUSE NO.433 SECTOR NO.15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PV0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIRENDRA	KUMAR	TYAGI	MAHESHPRASADA	MAHESHPRASADA	MAHESHPRASADA	HOUSE NO.433 SECTOR NO.15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PV0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA	KUMAR	TYAGI	MAHESHPRASADA	MAHESHPRASADA	MAHESHPRASADA	HOUSE NO.433 SECTOR NO.15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PV0036189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VED		PARKASH	JUGMANDER	JUGMANDER	JUGMANDER	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VED		PARKASH	JUGMANDER	JUGMANDER	JUGMANDER	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VED		PARKASH	JUGMANDER	JUGMANDER	JUGMANDER	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VED		PARKASH	JUGMANDER	JUGMANDER	JUGMANDER	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VED		PARKASH	JUGMANDER	JUGMANDER	JUGMANDER	C/O M/S MACHINERY TRADERS, JHAJJAR ROAD, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0036191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASANTKUMAR	KAMALAKAR	JOSHI	KAMALAKAR	KAMALAKAR	KAMALAKAR	FLAT NO.2, LACHMI APTS. 472/B SALISBURY PARK, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEENAVASANTKUMARJOSHI		NO	NO	FY-1
VASANTKUMAR	KAMALAKAR	JOSHI	KAMALAKAR	KAMALAKAR	KAMALAKAR	FLAT NO.2, LACHMI APTS. 472/B SALISBURY PARK, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LEENAVASANTKUMARJOSHI		NO	NO	FY-4
VASANTKUMAR	KAMALAKAR	JOSHI	KAMALAKAR	KAMALAKAR	KAMALAKAR	FLAT NO.2, LACHMI APTS. 472/B SALISBURY PARK, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LEENAVASANTKUMARJOSHI		NO	NO	FY-5
VASANTKUMAR	KAMALAKAR	JOSHI	KAMALAKAR	KAMALAKAR	KAMALAKAR	FLAT NO.2, LACHMI APTS. 472/B SALISBURY PARK, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEENAVASANTKUMARJOSHI		NO	NO	FY-2
VASANTKUMAR	KAMALAKAR	JOSHI	KAMALAKAR	KAMALAKAR	KAMALAKAR	FLAT NO.2, LACHMI APTS. 472/B SALISBURY PARK, GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0036212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEENAVASANTKUMARJOSHI		NO	NO	FY-3
VISHWANATH	NARSINGRAO	KALE	NARSINGRAO	NARSINGRAO	NARSINGRAO	LAXMINAGER YERWADA S NO 12 RAKA PROVISION STORES NEAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0036214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHWANATH	NARSINGRAO	KALE	NARSINGRAO	NARSINGRAO	NARSINGRAO	LAXMINAGER YERWADA S NO 12 RAKA PROVISION STORES NEAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0036214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISHWANATH	NARSINGRAO	KALE	NARSINGRAO	NARSINGRAO	NARSINGRAO	LAXMINAGER YERWADA S NO 12 RAKA PROVISION STORES NEAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0036214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VILAS	BABURAO	WASKAR	BABURAO	BABURAO	BABURAO	67 F WARD KALE BLDG LONAVLA 410401 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PV0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VILAS	BABURAO	WASKAR	BABURAO	BABURAO	BABURAO	67 F WARD KALE BLDG LONAVLA 410401 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PV0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VILAS	BABURAO	WASKAR	BABURAO	BABURAO	BABURAO	67 F WARD KALE BLDG LONAVLA 410401 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PV0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VILAS	BABURAO	WASKAR	BABURAO	BABURAO	BABURAO	67 F WARD KALE BLDG LONAVLA 410401 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PV0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VILAS	BABURAO	WASKAR	BABURAO	BABURAO	BABURAO	67 F WARD KALE BLDG LONAVLA 410401 LONAWALA	INDIA	MAHARASHTRA	PANVEL	410401	PV0036221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VANGALA	RAGHAVA	REDDY	VANGALA	VANGALA	VANGALA	110,INDRAPRASTHA COLONY VINAYANAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PV0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANGALA	RAGHAVA	REDDY	VANGALA	VANGALA	VANGALA	110,INDRAPRASTHA COLONY VINAYANAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PV0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANGALA	RAGHAVA	REDDY	VANGALA	VANGALA	VANGALA	110,INDRAPRASTHA COLONY VINAYANAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PV0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VANGALA	RAGHAVA	REDDY	VANGALA	VANGALA	VANGALA	110,INDRAPRASTHA COLONY VINAYANAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PV0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANGALA	RAGHAVA	REDDY	VANGALA	VANGALA	VANGALA	110,INDRAPRASTHA COLONY VINAYANAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PV0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANGALA	RAGHAVA	REDDY	VANGALA	VANGALA	VANGALA	110,INDRAPRASTHA COLONY VINAYANAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PV0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VANGALA	RAGHAVA	REDDY	VANGALA	VANGALA	VANGALA	110,INDRAPRASTHA COLONY VINAYANAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500059	PV0036222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATESH	ANANT	HATTIHOLI	ANANT	ANANT	ANANT	16B GANESH CHOWK HINDWADI BANGLORE 590 011 BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0036228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUDHAVENKATESHHATTIHOLISANJEEVVENKATESHHATTIHOLI		NO	NO	FY-5
VENKATESH	ANANT	HATTIHOLI	ANANT	ANANT	ANANT	16B GANESH CHOWK HINDWADI BANGLORE 590 011 BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0036228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SUDHAVENKATESHHATTIHOLISANJEEVVENKATESHHATTIHOLI		NO	NO	FY-1
VENKATESH	ANANT	HATTIHOLI	ANANT	ANANT	ANANT	16B GANESH CHOWK HINDWADI BANGLORE 590 011 BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0036228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUDHAVENKATESHHATTIHOLISANJEEVVENKATESHHATTIHOLI		NO	NO	FY-3
VENKATESH	ANANT	HATTIHOLI	ANANT	ANANT	ANANT	16B GANESH CHOWK HINDWADI BANGLORE 590 011 BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0036228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SUDHAVENKATESHHATTIHOLISANJEEVVENKATESHHATTIHOLI		NO	NO	FY-4
VENKATESH	ANANT	HATTIHOLI	ANANT	ANANT	ANANT	16B GANESH CHOWK HINDWADI BANGLORE 590 011 BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PV0036228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SUDHAVENKATESHHATTIHOLISANJEEVVENKATESHHATTIHOLI		NO	NO	FY-2
VANDANA		WASUDEV	NIL	NIL	NIL	VANDANA H NO 1149, SECTOR 7 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PV0036236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VANDANA		WASUDEV	NIL	NIL	NIL	VANDANA H NO 1149, SECTOR 7 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PV0036236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VANDANA		WASUDEV	NIL	NIL	NIL	VANDANA H NO 1149, SECTOR 7 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PV0036236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	SHARMA	SOMNATH	SOMNATH	SOMNATH	ROOM NO. 306, LOK SABHA SECRETARIATE PARLIMENT HOUSE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	SHARMA	SOMNATH	SOMNATH	SOMNATH	ROOM NO. 306, LOK SABHA SECRETARIATE PARLIMENT HOUSE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	SHARMA	SOMNATH	SOMNATH	SOMNATH	ROOM NO. 306, LOK SABHA SECRETARIATE PARLIMENT HOUSE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	SHARMA	SOMNATH	SOMNATH	SOMNATH	ROOM NO. 306, LOK SABHA SECRETARIATE PARLIMENT HOUSE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	SHARMA	SOMNATH	SOMNATH	SOMNATH	ROOM NO. 306, LOK SABHA SECRETARIATE PARLIMENT HOUSE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	SHARMA	SOMNATH	SOMNATH	SOMNATH	ROOM NO. 306, LOK SABHA SECRETARIATE PARLIMENT HOUSE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SHARMA	SOMNATH	SOMNATH	SOMNATH	ROOM NO. 306, LOK SABHA SECRETARIATE PARLIMENT HOUSE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0036278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIPIN	KUMAR	BHAREL	RATTAN	RATTAN	RATTAN	154 D D A ,SFS FLATS SECTOR-22 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PV0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIPIN	KUMAR	BHAREL	RATTAN	RATTAN	RATTAN	154 D D A ,SFS FLATS SECTOR-22 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PV0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIPIN	KUMAR	BHAREL	RATTAN	RATTAN	RATTAN	154 D D A ,SFS FLATS SECTOR-22 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PV0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIPIN	KUMAR	BHAREL	RATTAN	RATTAN	RATTAN	154 D D A ,SFS FLATS SECTOR-22 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PV0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIPIN	KUMAR	BHAREL	RATTAN	RATTAN	RATTAN	154 D D A ,SFS FLATS SECTOR-22 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PV0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIPIN	KUMAR	BHAREL	RATTAN	RATTAN	RATTAN	154 D D A ,SFS FLATS SECTOR-22 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PV0036281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VITAHAL	GULABRAO	KAVDE	GULABRAO	GULABRAO	GULABRAO	123 GHORPADIGAON PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0036294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RADHAVITHALKAVDE		NO	NO	FY-1
VANDANA	RAJENDRA	KAWADE	RAJENDRA	RAJENDRA	RAJENDRA	CARE D K DHAT RIMPA APARTMENT GANESH KHIND RD MODS BAGH PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAJENDRAMARUTRAOKAWADE		NO	NO	FY-7
VANDANA	RAJENDRA	KAWADE	RAJENDRA	RAJENDRA	RAJENDRA	CARE D K DHAT RIMPA APARTMENT GANESH KHIND RD MODS BAGH PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJENDRAMARUTRAOKAWADE		NO	NO	FY-3
VANDANA	RAJENDRA	KAWADE	RAJENDRA	RAJENDRA	RAJENDRA	CARE D K DHAT RIMPA APARTMENT GANESH KHIND RD MODS BAGH PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0036306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAJENDRAMARUTRAOKAWADE		NO	NO	FY-6
VIJAY	KUMAR	AGARWAL	RAMBHAGAT	RAMBHAGAT	RAMBHAGAT	C/O BALURAM KASHIRAM NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PV0036308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	AGARWAL	RAMBHAGAT	RAMBHAGAT	RAMBHAGAT	C/O BALURAM KASHIRAM NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PV0036308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	AGARWAL	RAMBHAGAT	RAMBHAGAT	RAMBHAGAT	C/O BALURAM KASHIRAM NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PV0036308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	AGARWAL	RAMBHAGAT	RAMBHAGAT	RAMBHAGAT	C/O BALURAM KASHIRAM NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PV0036308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	AGARWAL	RAMBHAGAT	RAMBHAGAT	RAMBHAGAT	C/O BALURAM KASHIRAM NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	PV0036308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VALLABHDAS	KALYANJI	SONI	KALYANJI	KALYANJI	KALYANJI	C/7, POONAM APTS DR. A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0036314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VALLABHDAS	KALYANJI	SONI	KALYANJI	KALYANJI	KALYANJI	C/7, POONAM APTS DR. A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0036314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VALLABHDAS	KALYANJI	SONI	KALYANJI	KALYANJI	KALYANJI	C/7, POONAM APTS DR. A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0036314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VALLABHDAS	KALYANJI	SONI	KALYANJI	KALYANJI	KALYANJI	C/7, POONAM APTS DR. A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0036314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VALLABHDAS	KALYANJI	SONI	KALYANJI	KALYANJI	KALYANJI	C/7, POONAM APTS DR. A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0036314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANISHRI		R	K	K	K	18\III, JAO ABHISHEK, GARODIA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VANISHRI		R	K	K	K	18\III, JAO ABHISHEK, GARODIA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VANISHRI		R	K	K	K	18\III, JAO ABHISHEK, GARODIA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VANISHRI		R	K	K	K	18\III, JAO ABHISHEK, GARODIA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VANISHRI		R	K	K	K	18\III, JAO ABHISHEK, GARODIA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0036316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VISHWAS	DAYANAND	PARULKAR	DAYANAND	DAYANAND	DAYANAND	C1/1, SAMRIDDHI COOPERATIVHOUSING S SOCIETY BHBUROAPARULEKAR MARG DADARMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0036318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SHUBHANGIVISHWASPARULKAR		NO	NO	FY-1
VIKRANT	MADHUKAR	MUNGEKAR	MADHUKAR	MADHUKAR	MADHUKAR	4, ALANKAR TEJPAL SCHEME RD NO. 5 VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0036328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHUBHANGIMADHUKARMUNGEKAR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIKRANT	MADHUKAR	MUNGEKAR	MADHUKAR	MADHUKAR	MADHUKAR	4, ALANKAR TEJPAL SCHEME RD NO. 5 VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0036328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHUBHANGIMADHUKARMUNGEKAR		NO	NO	FY-2
VIKRANT	MADHUKAR	MUNGEKAR	MADHUKAR	MADHUKAR	MADHUKAR	4, ALANKAR TEJPAL SCHEME RD NO. 5 VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0036328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHUBHANGIMADHUKARMUNGEKAR		NO	NO	FY-3
VIJAY	PRABHUDAS	DHOLAKIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	43-A DATTANI NAGAR BUILDING NO 2 S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0036337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAGNAVIJAYDHOLAKIA		NO	NO	FY-5
VIJAY	PRABHUDAS	DHOLAKIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	43-A DATTANI NAGAR BUILDING NO 2 S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0036337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAGNAVIJAYDHOLAKIA		NO	NO	FY-1
VIJAY	PRABHUDAS	DHOLAKIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	43-A DATTANI NAGAR BUILDING NO 2 S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0036337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAGNAVIJAYDHOLAKIA		NO	NO	FY-3
VIJAY	PRABHUDAS	DHOLAKIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	43-A DATTANI NAGAR BUILDING NO 2 S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0036337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAGNAVIJAYDHOLAKIA		NO	NO	FY-4
VIJAY	PRABHUDAS	DHOLAKIA	PRABHUDAS	PRABHUDAS	PRABHUDAS	43-A DATTANI NAGAR BUILDING NO 2 S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0036337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAGNAVIJAYDHOLAKIA		NO	NO	FY-2
VINOD		JAIN	CHAMAN	CHAMAN	CHAMAN	539 BASANT AVENUE, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD		JAIN	CHAMAN	CHAMAN	CHAMAN	539 BASANT AVENUE, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD		JAIN	CHAMAN	CHAMAN	CHAMAN	539 BASANT AVENUE, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD		JAIN	CHAMAN	CHAMAN	CHAMAN	539 BASANT AVENUE, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDYA	SAGAR	WADHWA	H	H	H	LECT DAV COLLEGE FOR BOYS AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHIVAMWADHWA		NO	NO	FY-1
VIDYA	SAGAR	WADHWA	H	H	H	LECT DAV COLLEGE FOR BOYS AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIVAMWADHWA		NO	NO	FY-5
VIDYA	SAGAR	WADHWA	H	H	H	LECT DAV COLLEGE FOR BOYS AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHIVAMWADHWA		NO	NO	FY-4
VIDYA	SAGAR	WADHWA	H	H	H	LECT DAV COLLEGE FOR BOYS AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHIVAMWADHWA		NO	NO	FY-2
VIDYA	SAGAR	WADHWA	H	H	H	LECT DAV COLLEGE FOR BOYS AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHIVAMWADHWA		NO	NO	FY-3
VIJAY	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIJAY	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIJAY	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIJAY	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIJAY	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VIJAY	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIJAY	SHANKAR	BAJAJ	PRAKASH	PRAKASH	PRAKASH	8/A/B SARKAR LANE FLAT NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIKASH		JAIN	BIMAL	BIMAL	BIMAL	166 MAHATMA GANDHI ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKASH		JAIN	BIMAL	BIMAL	BIMAL	166 MAHATMA GANDHI ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKASH		JAIN	BIMAL	BIMAL	BIMAL	166 MAHATMA GANDHI ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0036410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARGHESE		PU	THOMAS	THOMAS	THOMAS	PARAMBEL HOUSE PEPPATHY EDAKATTUVAYAL POERNAKULAMKERALA	INDIA	KERALA	COCHIN	682313	PV0036416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAYKUMAR		JINDAL	KIRPA	KIRPA	KIRPA	SHREE DURGA ENTERPRISES S.R.C.B. ROAD MAHABIRAKHARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYKUMAR		JINDAL	KIRPA	KIRPA	KIRPA	SHREE DURGA ENTERPRISES S.R.C.B. ROAD MAHABIRAKHARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYKUMAR		JINDAL	KIRPA	KIRPA	KIRPA	SHREE DURGA ENTERPRISES S.R.C.B. ROAD MAHABIRAKHARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYKUMAR		JINDAL	KIRPA	KIRPA	KIRPA	SHREE DURGA ENTERPRISES S.R.C.B. ROAD MAHABIRAKHARA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	SINGH	CHORADIA	MULCHAND	MULCHAND	MULCHAND	C/O SNEH-DEEP 9 A.C. MARKET H.B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	SINGH	CHORADIA	MULCHAND	MULCHAND	MULCHAND	C/O SNEH-DEEP 9 A.C. MARKET H.B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	SINGH	CHORADIA	MULCHAND	MULCHAND	MULCHAND	C/O SNEH-DEEP 9 A.C. MARKET H.B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	SINGH	CHORADIA	MULCHAND	MULCHAND	MULCHAND	C/O SNEH-DEEP 9 A.C. MARKET H.B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	SINGH	CHORADIA	MULCHAND	MULCHAND	MULCHAND	C/O SNEH-DEEP 9 A.C. MARKET H.B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	SINGH	CHORADIA	MULCHAND	MULCHAND	MULCHAND	C/O SNEH-DEEP 9 A.C. MARKET H.B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	SINGH	CHORADIA	MULCHAND	MULCHAND	MULCHAND	C/O SNEH-DEEP 9 A.C. MARKET H.B. ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PV0036426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEERA	SWAMY	MEKA	M	M	M	8-2-468/1/A SARU BAGH ROAD NO 5 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANNAPURNAMEKA		NO	NO	FY-1
VEERA	SWAMY	MEKA	M	M	M	8-2-468/1/A SARU BAGH ROAD NO 5 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		ANNAPURNAMEKA		NO	NO	FY-7
VEERA	SWAMY	MEKA	M	M	M	8-2-468/1/A SARU BAGH ROAD NO 5 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANNAPURNAMEKA		NO	NO	FY-3
VEERA	SWAMY	MEKA	M	M	M	8-2-468/1/A SARU BAGH ROAD NO 5 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0036455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		ANNAPURNAMEKA		NO	NO	FY-6
VENKATRAMANA		MALUSANI	RAMULU	RAMULU	RAMULU	C/O RAMAKRISHNA FERTILIZERS GUNJ MARKETYARD NAGARKURNOOL NAGARKURNOOL	INDIA	TELANGANA	WANAPARTHY	509209	PV0036460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VENKATRAMANA		MALUSANI	RAMULU	RAMULU	RAMULU	C/O RAMAKRISHNA FERTILIZERS GUNJ MARKETYARD NAGARKURNOOL NAGARKURNOOL	INDIA	TELANGANA	WANAPARTHY	509209	PV0036460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINAYAK		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	MOHALLA DATAGUNJ POST TILHAR DISTT SHAHJAHANPUR SHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PV0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUMANBAJPEI		NO	NO	FY-1
VINAYAK		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	MOHALLA DATAGUNJ POST TILHAR DISTT SHAHJAHANPUR SHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PV0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUMANBAJPEI		NO	NO	FY-3
VINAYAK		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	MOHALLA DATAGUNJ POST TILHAR DISTT SHAHJAHANPUR SHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PV0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SUMANBAJPEI		NO	NO	FY-2
VINAYAK		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	MOHALLA DATAGUNJ POST TILHAR DISTT SHAHJAHANPUR SHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PV0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUMANBAJPEI		NO	NO	FY-5
VINAYAK		BAJPEI	KAUSHAL	KAUSHAL	KAUSHAL	MOHALLA DATAGUNJ POST TILHAR DISTT SHAHJAHANPUR SHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	PV0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUMANBAJPEI		NO	NO	FY-4
VIDHYA	DEVI	TEWARI	DAYA	DAYA	DAYA	SHANKAR & COMPANY, SATTI BAZAR, BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PV0036464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIDHYA	DEVI	TEWARI	DAYA	DAYA	DAYA	SHANKAR & COMPANY, SATTI BAZAR, BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	PV0036464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIJAY		PAUL	P	P	P	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	15-SEP-2029				NO	NO	FY-5
VIJAY		PAUL	P	P	P	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7600.00	04-OCT-2028				NO	NO	FY-4
VIJAY		PAUL	P	P	P	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4749.50	27-SEP-2031				NO	NO	FY-7
VIJAY		PAUL	P	P	P	C/O P C PAUL & SONS 78/54 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3562.50	11-SEP-2030				NO	NO	FY-6
VIMLA		GUPTA	PROF	PROF	PROF	C/O PROF N P GUPTA 195-A FAITHFUL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PV0036480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NAVINPRAKASHGUPTA		NO	NO	FY-5
VIMLA		GUPTA	PROF	PROF	PROF	C/O PROF N P GUPTA 195-A FAITHFUL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PV0036480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NAVINPRAKASHGUPTA		NO	NO	FY-1
VIMLA		GUPTA	PROF	PROF	PROF	C/O PROF N P GUPTA 195-A FAITHFUL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PV0036480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVINPRAKASHGUPTA		NO	NO	FY-7
VIMLA		GUPTA	PROF	PROF	PROF	C/O PROF N P GUPTA 195-A FAITHFUL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PV0036480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVINPRAKASHGUPTA		NO	NO	FY-3
VIMLA		GUPTA	PROF	PROF	PROF	C/O PROF N P GUPTA 195-A FAITHFUL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PV0036480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAVINPRAKASHGUPTA		NO	NO	FY-6
VIMLA		GUPTA	PROF	PROF	PROF	C/O PROF N P GUPTA 195-A FAITHFUL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PV0036480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NAVINPRAKASHGUPTA		NO	NO	FY-2
VIRENDRA	SINGH	CHANDEL	SHRI	SHRI	SHRI	H.NO.104 POCKET D-6 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA	SINGH	CHANDEL	SHRI	SHRI	SHRI	H.NO.104 POCKET D-6 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIRENDRA	SINGH	CHANDEL	SHRI	SHRI	SHRI	H.NO.104 POCKET D-6 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA	SINGH	CHANDEL	SHRI	SHRI	SHRI	H.NO.104 POCKET D-6 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIRENDRA	SINGH	CHANDEL	SHRI	SHRI	SHRI	H.NO.104 POCKET D-6 SECTOR 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0036493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
V		VIJAYALAKSHMI	R	R	R	NO.47, CHOWDHARY NAGAR VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0036497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		VENKATESWARAN	T	T	T	65, SEMUBUDOSS STREET, FIRST FLOOR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARASWATHYVENKATESWARAN		NO	NO	FY-1
V		VENKATESWARAN	T	T	T	65, SEMUBUDOSS STREET, FIRST FLOOR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARASWATHYVENKATESWARAN		NO	NO	FY-4
V		VENKATESWARAN	T	T	T	65, SEMUBUDOSS STREET, FIRST FLOOR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARASWATHYVENKATESWARAN		NO	NO	FY-7
V		VENKATESWARAN	T	T	T	65, SEMUBUDOSS STREET, FIRST FLOOR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0036506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARASWATHYVENKATESWARAN		NO	NO	FY-5
V		GOPALARATHINAM	VENKATANARASHIMAN	VENKATANARASHIMAN	VENKATANARASHIMAN	21/1, SECOND STREET , NEW COLONY , ADAMBAKKAM , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VGBAGYALAKSHMI		NO	NO	FY-1
V		GOPALARATHINAM	VENKATANARASHIMAN	VENKATANARASHIMAN	VENKATANARASHIMAN	21/1, SECOND STREET , NEW COLONY , ADAMBAKKAM , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VGBAGYALAKSHMI		NO	NO	FY-3
V		GOPALARATHINAM	VENKATANARASHIMAN	VENKATANARASHIMAN	VENKATANARASHIMAN	21/1, SECOND STREET , NEW COLONY , ADAMBAKKAM , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VGBAGYALAKSHMI		NO	NO	FY-4
V		GOPALARATHINAM	VENKATANARASHIMAN	VENKATANARASHIMAN	VENKATANARASHIMAN	21/1, SECOND STREET , NEW COLONY , ADAMBAKKAM , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VGBAGYALAKSHMI		NO	NO	FY-5
V		GOPALARATHINAM	VENKATANARASHIMAN	VENKATANARASHIMAN	VENKATANARASHIMAN	21/1, SECOND STREET , NEW COLONY , ADAMBAKKAM , CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0036516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VGBAGYALAKSHMI		NO	NO	FY-2
V	D	RAJAGOPALAN	V	V	V	NEW NO 54 (174) PAMMAL MAIN ROAD KRISHNA NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PV0036518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
V	D	RAJAGOPALAN	V	V	V	NEW NO 54 (174) PAMMAL MAIN ROAD KRISHNA NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PV0036518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
V	D	RAJAGOPALAN	V	V	V	NEW NO 54 (174) PAMMAL MAIN ROAD KRISHNA NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PV0036518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
V	D	RAJAGOPALAN	V	V	V	NEW NO 54 (174) PAMMAL MAIN ROAD KRISHNA NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PV0036518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
V	D	RAJAGOPALAN	V	V	V	NEW NO 54 (174) PAMMAL MAIN ROAD KRISHNA NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PV0036518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
V	D	RAJAGOPALAN	V	V	V	NEW NO 54 (174) PAMMAL MAIN ROAD KRISHNA NAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	PV0036518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
V		ANNADURAI	R	R	R	18A, CRR PURAM, PHASE-III, 1ST FLOOR, MAKAPAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	PV0036527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CKAMALA		NO	NO	FY-1
VEGESNA	RAMA	KOTESWARA RAJU	SITARAMA	SITARAMA	SITARAMA	C/O.ING VYSYA BANK LTD, ARUNODAYA NAGAR, BADAMBADI,LINK ROAD, CUTTACK	INDIA	ORISSA	CUTTACK	753012	PV0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VEGESNA	RAMA	KOTESWARA RAJU	SITARAMA	SITARAMA	SITARAMA	C/O.ING VYSYA BANK LTD, ARUNODAYA NAGAR, BADAMBADI,LINK ROAD, CUTTACK	INDIA	ORISSA	CUTTACK	753012	PV0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VEGESNA	RAMA	KOTESWARA RAJU	SITARAMA	SITARAMA	SITARAMA	C/O.ING VYSYA BANK LTD, ARUNODAYA NAGAR, BADAMBADI,LINK ROAD, CUTTACK	INDIA	ORISSA	CUTTACK	753012	PV0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VEGESNA	RAMA	KOTESWARA RAJU	SITARAMA	SITARAMA	SITARAMA	C/O.ING VYSYA BANK LTD, ARUNODAYA NAGAR, BADAMBADI,LINK ROAD, CUTTACK	INDIA	ORISSA	CUTTACK	753012	PV0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VEGESNA	RAMA	KOTESWARA RAJU	SITARAMA	SITARAMA	SITARAMA	C/O.ING VYSYA BANK LTD, ARUNODAYA NAGAR, BADAMBADI,LINK ROAD, CUTTACK	INDIA	ORISSA	CUTTACK	753012	PV0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VEGESNA	RAMA	KOTESWARA RAJU	SITARAMA	SITARAMA	SITARAMA	C/O.ING VYSYA BANK LTD, ARUNODAYA NAGAR, BADAMBADI,LINK ROAD, CUTTACK	INDIA	ORISSA	CUTTACK	753012	PV0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VEGESNA	RAMA	KOTESWARA RAJU	SITARAMA	SITARAMA	SITARAMA	C/O.ING VYSYA BANK LTD, ARUNODAYA NAGAR, BADAMBADI,LINK ROAD, CUTTACK	INDIA	ORISSA	CUTTACK	753012	PV0036540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
V		VENKATESH	T	T	T	NO.9,VISWESHAPURAM FLAT NO G-2 MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PV0036564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		VENKATESH	T	T	T	NO.9,VISWESHAPURAM FLAT NO G-2 MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PV0036564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		VENKATESH	T	T	T	NO.9,VISWESHAPURAM FLAT NO G-2 MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PV0036564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		VENKATESH	T	T	T	NO.9,VISWESHAPURAM FLAT NO G-2 MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PV0036564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		VENKATESH	T	T	T	NO.9,VISWESHAPURAM FLAT NO G-2 MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PV0036564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VED	PRAKASH	KATHPALIA	N	N	N	KM-4, NEW KAVI NAGAR, OPP. MOTHER DAIRY, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0036566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VED	PRAKASH	KATHPALIA	N	N	N	KM-4, NEW KAVI NAGAR, OPP. MOTHER DAIRY, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0036566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VED	PRAKASH	KATHPALIA	N	N	N	KM-4, NEW KAVI NAGAR, OPP. MOTHER DAIRY, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0036566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINOD		SACHDEVA	NIL	NIL	NIL	2/6 TAGORE PARK MODEL TOWN NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0036577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINOD		SACHDEVA	NIL	NIL	NIL	2/6 TAGORE PARK MODEL TOWN NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0036577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VINOD		SACHDEVA	NIL	NIL	NIL	2/6 TAGORE PARK MODEL TOWN NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PV0036577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	SHARMA	J	J	J	C 8/284 YAMUNA VIHAR DELHI 110053 NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0036579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		USHARANI		NO	NO	FY-7
VIJAY	KUMAR	SHARMA	J	J	J	C 8/284 YAMUNA VIHAR DELHI 110053 NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0036579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		USHARANI		NO	NO	FY-2
VIJAY	KUMAR	SHARMA	J	J	J	C 8/284 YAMUNA VIHAR DELHI 110053 NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PV0036579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		USHARANI		NO	NO	FY-6
VEENA		CHHUGANJ	H	H	H	203 S F S FLATS RAJOURI APARTMENTS OPP GOI PRESS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0036623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SAJJANCHHUGANI		NO	NO	FY-5
VEENA		CHHUGANJ	H	H	H	203 S F S FLATS RAJOURI APARTMENTS OPP GOI PRESS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0036623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SAJJANCHHUGANI		NO	NO	FY-4
VEENA		CHHUGANJ	H	H	H	203 S F S FLATS RAJOURI APARTMENTS OPP GOI PRESS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0036623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SAJJANCHHUGANI		NO	NO	FY-2
VEENA		CHHUGANJ	H	H	H	203 S F S FLATS RAJOURI APARTMENTS OPP GOI PRESS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0036623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SAJJANCHHUGANI		NO	NO	FY-1
VEENA		CHHUGANJ	H	H	H	203 S F S FLATS RAJOURI APARTMENTS OPP GOI PRESS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0036623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SAJJANCHHUGANI		NO	NO	FY-3
VIRENDRA		TANGRI	M	M	M	UNITED BANK OF INDIA 9,SHASTRI MARKET PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA		TANGRI	M	M	M	UNITED BANK OF INDIA 9,SHASTRI MARKET PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIRENDRA		TANGRI	M	M	M	UNITED BANK OF INDIA 9,SHASTRI MARKET PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIRENDRA		TANGRI	M	M	M	UNITED BANK OF INDIA 9,SHASTRI MARKET PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA		TANGRI	M	M	M	UNITED BANK OF INDIA 9,SHASTRI MARKET PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA		TANGRI	M	M	M	UNITED BANK OF INDIA 9,SHASTRI MARKET PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PV0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VISWANATHAN		RADHAKRISHNAN	VISWANATHA	VISWANATHA	VISWANATHA	NO I-L, II FLOOR, BHARANI COMPLEX UZHAVAN NAGAR DEODE	INDIA	TAMIL NADU	ERODE	638009	PV0036641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYASHRIRADHAKRISHNAN		NO	NO	FY-7
VISWANATHAN		RADHAKRISHNAN	VISWANATHA	VISWANATHA	VISWANATHA	NO I-L, II FLOOR, BHARANI COMPLEX UZHAVAN NAGAR DEODE	INDIA	TAMIL NADU	ERODE	638009	PV0036641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYASHRIRADHAKRISHNAN		NO	NO	FY-1
VISWANATHAN		RADHAKRISHNAN	VISWANATHA	VISWANATHA	VISWANATHA	NO I-L, II FLOOR, BHARANI COMPLEX UZHAVAN NAGAR DEODE	INDIA	TAMIL NADU	ERODE	638009	PV0036641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYASHRIRADHAKRISHNAN		NO	NO	FY-4
VISWANATHAN		RADHAKRISHNAN	VISWANATHA	VISWANATHA	VISWANATHA	NO I-L, II FLOOR, BHARANI COMPLEX UZHAVAN NAGAR DEODE	INDIA	TAMIL NADU	ERODE	638009	PV0036641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYASHRIRADHAKRISHNAN		NO	NO	FY-6
VISWANATHAN		RADHAKRISHNAN	VISWANATHA	VISWANATHA	VISWANATHA	NO I-L, II FLOOR, BHARANI COMPLEX UZHAVAN NAGAR DEODE	INDIA	TAMIL NADU	ERODE	638009	PV0036641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYASHRIRADHAKRISHNAN		NO	NO	FY-5
VISWANATHAN		RADHAKRISHNAN	VISWANATHA	VISWANATHA	VISWANATHA	NO I-L, II FLOOR, BHARANI COMPLEX UZHAVAN NAGAR DEODE	INDIA	TAMIL NADU	ERODE	638009	PV0036641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHRIRADHAKRISHNAN		NO	NO	FY-3
VISWANATHAN		RADHAKRISHNAN	VISWANATHA	VISWANATHA	VISWANATHA	NO I-L, II FLOOR, BHARANI COMPLEX UZHAVAN NAGAR DEODE	INDIA	TAMIL NADU	ERODE	638009	PV0036641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYASHRIRADHAKRISHNAN		NO	NO	FY-2
VINAY	RAMAKANT	GUJAR	RAMAKANT	RAMAKANT	RAMAKANT	PRABHUKUNJ PLOT NO 122 AJANTHA SOCIETY NANDIVLI ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0036645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		RAMAKANTRAMACHANDRAGUJARNIRMALARGUJAR		NO	NO	FY-7
VINAY	RAMAKANT	GUJAR	RAMAKANT	RAMAKANT	RAMAKANT	PRABHUKUNJ PLOT NO 122 AJANTHA SOCIETY NANDIVLI ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0036645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMAKANTRAMACHANDRAGUJARNIRMALARGUJAR		NO	NO	FY-1
VINAY	RAMAKANT	GUJAR	RAMAKANT	RAMAKANT	RAMAKANT	PRABHUKUNJ PLOT NO 122 AJANTHA SOCIETY NANDIVLI ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0036645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMAKANTRAMACHANDRAGUJARNIRMALARGUJAR		NO	NO	FY-4
VINAY	RAMAKANT	GUJAR	RAMAKANT	RAMAKANT	RAMAKANT	PRABHUKUNJ PLOT NO 122 AJANTHA SOCIETY NANDIVLI ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0036645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMAKANTRAMACHANDRAGUJARNIRMALARGUJAR		NO	NO	FY-3
VISHWANATH	ANANT	KHANOLKAR	ANANT	ANANT	ANANT	4-A VASANI NIVAS TEJPAL ROAD, NR RAMAKRISHNA HOTEL VILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VISHWANATH	ANANT	KHANOLKAR	ANANT	ANANT	ANANT	4-A VASANI NIVAS TEJPAL ROAD, NR RAMAKRISHNA HOTEL VILE PARLE (EAST)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISHWANATH	ANANT	KHANOLKAR	ANANT	ANANT	ANANT	4-A VASANI NIVAS TEJPAL ROAD, NR RAMAKRISHNA HOTEL VILE PARLE (EASTIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAYKANT	CHANDULAL	THAKKER	CHANDULAL	CHANDULAL	CHANDULAL	NAVJIVAN HSG SOC BLDG NO 6 FLAT NO 6 2ND FLOOR LAMINGTON RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PV0036671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANVIJAYKANTTHAKKER		NO	NO	FY-7
VIJAYKANT	CHANDULAL	THAKKER	CHANDULAL	CHANDULAL	CHANDULAL	NAVJIVAN HSG SOC BLDG NO 6 FLAT NO 6 2ND FLOOR LAMINGTON RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PV0036671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRANVIJAYKANTTHAKKER		NO	NO	FY-6
VISHNU		HEGDE	DEVARU	DEVARU	DEVARU	C/O HEMA HEGDE 201, OM SAGAR DARSHAN NEAR LAXMAN RESHA OLD AHIRE ROADDOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MEERAHEGDE		NO	NO	FY-7
VISHNU		HEGDE	DEVARU	DEVARU	DEVARU	C/O HEMA HEGDE 201, OM SAGAR DARSHAN NEAR LAXMAN RESHA OLD AHIRE ROADDOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MEERAHEGDE		NO	NO	FY-5
VISHNU		HEGDE	DEVARU	DEVARU	DEVARU	C/O HEMA HEGDE 201, OM SAGAR DARSHAN NEAR LAXMAN RESHA OLD AHIRE ROADDOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MEERAHEGDE		NO	NO	FY-6
VISHNU		HEGDE	DEVARU	DEVARU	DEVARU	C/O HEMA HEGDE 201, OM SAGAR DARSHAN NEAR LAXMAN RESHA OLD AHIRE ROADDOMBIVLI EAST DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0036676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MEERAHEGDE		NO	NO	FY-3
VASUMATIBEN	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0036679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
VASUMATIBEN	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0036679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VASUMATIBEN	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0036679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VASUMATIBEN	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0036679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
VASUMATIBEN	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0036679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VASUMATIBEN	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0036679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VASUMATIBEN	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	A-17 CHANAKYA CO OP SOC BLOCK 5 RATAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0036679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VANDANA	DHANUBHAI	MEHTA	DHANUBHAI	DHANUBHAI	DHANUBHAI	17,KUBER KUNJ KARANI LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PV0036686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HIRALALTRIBHOVANDASSHAH		NO	NO	FY-1
VANDANA	DHANUBHAI	MEHTA	DHANUBHAI	DHANUBHAI	DHANUBHAI	17,KUBER KUNJ KARANI LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PV0036686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HIRALALTRIBHOVANDASSHAH		NO	NO	FY-2
VIMLA	MAFATLAL	CHOKSI	MAFATLAL	MAFATLAL	MAFATLAL	98 CUFEE PARADE 8 SUNITA 2ND FLOOR G D SOMANI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0036693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		SHAILESHMAFATLALCHOKSI		NO	NO	FY-7
VIMLA	MAFATLAL	CHOKSI	MAFATLAL	MAFATLAL	MAFATLAL	98 CUFEE PARADE 8 SUNITA 2ND FLOOR G D SOMANI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0036693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		SHAILESHMAFATLALCHOKSI		NO	NO	FY-5
VIMLA	MAFATLAL	CHOKSI	MAFATLAL	MAFATLAL	MAFATLAL	98 CUFEE PARADE 8 SUNITA 2ND FLOOR G D SOMANI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0036693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030		SHAILESHMAFATLALCHOKSI		NO	NO	FY-6
VIMLA	MAFATLAL	CHOKSI	MAFATLAL	MAFATLAL	MAFATLAL	98 CUFEE PARADE 8 SUNITA 2ND FLOOR G D SOMANI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0036693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		SHAILESHMAFATLALCHOKSI		NO	NO	FY-3
VIMLA	MAFATLAL	CHOKSI	MAFATLAL	MAFATLAL	MAFATLAL	98 CUFEE PARADE 8 SUNITA 2ND FLOOR G D SOMANI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0036693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		SHAILESHMAFATLALCHOKSI		NO	NO	FY-4
VIJAY		RODRIGUES	B	B	B	AARAM CO OP HSG SCTY F/24 VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0036700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		RODRIGUES	B	B	B	AARAM CO OP HSG SCTY F/24 VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0036700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	DEVI	KATHOTIA	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINOD	DEVI	KATHOTIA	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINOD	DEVI	KATHOTIA	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VINOD	DEVI	KATHOTIA	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINOD	DEVI	KATHOTIA	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VINOD	DEVI	KATHOTIA	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINOD	DEVI	KATHOTIA	KISHORKUMAR	KISHORKUMAR	KISHORKUMAR	104 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VP		MEENAKSHI	T	T	T	BLOCK A FLAT NO. 201, SOUTH RIDGE APPARTMENTS, OPP. SOBHA EMERALD, NAVYANAGAR, JAKKUR POST, BANGAL	INDIA	KARNATAKA	BANGALORE	560064	PV0036729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VP		MEENAKSHI	T	T	T	BLOCK A FLAT NO. 201, SOUTH RIDGE APPARTMENTS, OPP. SOBHA EMERALD, NAVYANAGAR, JAKKUR POST, BANGAL	INDIA	KARNATAKA	BANGALORE	560064	PV0036729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VP		MEENAKSHI	T	T	T	BLOCK A FLAT NO. 201, SOUTH RIDGE APPARTMENTS, OPP. SOBHA EMERALD, NAVYANAGAR, JAKKUR POST, BANGAL	INDIA	KARNATAKA	BANGALORE	560064	PV0036729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VP		MEENAKSHI	T	T	T	BLOCK A FLAT NO. 201, SOUTH RIDGE APPARTMENTS, OPP. SOBHA EMERALD, NAVYANAGAR, JAKKUR POST, BANGAL	INDIA	KARNATAKA	BANGALORE	560064	PV0036729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VP		MEENAKSHI	T	T	T	BLOCK A FLAT NO. 201, SOUTH RIDGE APPARTMENTS, OPP. SOBHA EMERALD, NAVYANAGAR, JAKKUR POST, BANGAL	INDIA	KARNATAKA	BANGALORE	560064	PV0036729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VP		MEENAKSHI	T	T	T	BLOCK A FLAT NO. 201, SOUTH RIDGE APPARTMENTS, OPP. SOBHA EMERALD, NAVYANAGAR, JAKKUR POST, BANGAL	INDIA	KARNATAKA	BANGALORE	560064	PV0036729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIJAY		TULSHAN	LATE	LATE	LATE	105 STEPHEN HOUSE, 5, DALHOUSIE SQR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY		TULSHAN	LATE	LATE	LATE	105 STEPHEN HOUSE, 5, DALHOUSIE SQR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY		TULSHAN	LATE	LATE	LATE	105 STEPHEN HOUSE, 5, DALHOUSIE SQR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD		BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD		BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD		BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD		BALDEWA	SHOBHA	SHOBHA	SHOBHA	C/O RAMA INTERNATIONAL 4 SYNAGOGUE STREET ROOM NO 611 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR		BHADANI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	V S SYNTHETICS 38 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINODKUMAR		BHADANI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	V S SYNTHETICS 38 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINODKUMAR		BHADANI	PUNAMCHAND	PUNAMCHAND	PUNAMCHAND	V S SYNTHETICS 38 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0036742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	AGARWAL	LATE	LATE	LATE	8/4 RATAN HALDAR LANE LILVAH HOWRAH WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PV0036747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	AGARWAL	LATE	LATE	LATE	8/4 RATAN HALDAR LANE LILVAH HOWRAH WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PV0036747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	AGARWAL	LATE	LATE	LATE	8/4 RATAN HALDAR LANE LILVAH HOWRAH WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PV0036747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	AGARWAL	LATE	LATE	LATE	8/4 RATAN HALDAR LANE LILVAH HOWRAH WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PV0036747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	AGARWAL	LATE	LATE	LATE	8/4 RATAN HALDAR LANE LILVAH HOWRAH WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PV0036747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINEET		SHAH	MAHESH	MAHESH	MAHESH	CHINTAVALAPPU FLATS BLOCK 9 179 926 B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PV0036756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHESHSHAH		NO	NO	FY-1
VINEET		SHAH	MAHESH	MAHESH	MAHESH	CHINTAVALAPPU FLATS BLOCK 9 179 926 B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PV0036756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		MAHESHSHAH		NO	NO	FY-5
VINEET		SHAH	MAHESH	MAHESH	MAHESH	CHINTAVALAPPU FLATS BLOCK 9 179 926 B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PV0036756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHESHSHAH		NO	NO	FY-3
VINEET		SHAH	MAHESH	MAHESH	MAHESH	CHINTAVALAPPU FLATS BLOCK 9 179 926 B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PV0036756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		MAHESHSHAH		NO	NO	FY-4
VINEET		SHAH	MAHESH	MAHESH	MAHESH	CHINTAVALAPPU FLATS BLOCK 9 179 926 B RAM MOHAN ROAD CALICUT	INDIA	KERALA	CALICUT	673004	PV0036756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHESHSHAH		NO	NO	FY-2
V	P	PRABHU	M	M	M	303, DSR TOPAZ, 7TH MAIN, IBLUR LAKE, BELLANDUR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560103	PV0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VUSHA		NO	NO	FY-7
V	P	PRABHU	M	M	M	303, DSR TOPAZ, 7TH MAIN, IBLUR LAKE, BELLANDUR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560103	PV0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VUSHA		NO	NO	FY-4
V	P	PRABHU	M	M	M	303, DSR TOPAZ, 7TH MAIN, IBLUR LAKE, BELLANDUR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560103	PV0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VUSHA		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	P	PRABHU	M	M	M	303, DSR TOPAZ, 7TH MAIN, IBLUR LAKE, BELLANDUR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560103	PV0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VUSHA		NO	NO	FY-3
V	P	PRABHU	M	M	M	303, DSR TOPAZ, 7TH MAIN, IBLUR LAKE, BELLANDUR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560103	PV0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VUSHA		NO	NO	FY-6
V	P	PRABHU	M	M	M	303, DSR TOPAZ, 7TH MAIN, IBLUR LAKE, BELLANDUR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560103	PV0036764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VUSHA		NO	NO	FY-2
VIJAY		PAUL	P	P	P	C/O P C PAUL & SONS LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		PAUL	P	P	P	C/O P C PAUL & SONS LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY		PAUL	P	P	P	C/O P C PAUL & SONS LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIJAY		PAUL	P	P	P	C/O P C PAUL & SONS LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VARSHA		GAUR	GIRIRAJ	GIRIRAJ	GIRIRAJ	C/O SHYAM SUNDAR DALAL 50/283 BADSHAI NAKA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VARSHA		GAUR	GIRIRAJ	GIRIRAJ	GIRIRAJ	C/O SHYAM SUNDAR DALAL 50/283 BADSHAI NAKA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VARSHA		GAUR	GIRIRAJ	GIRIRAJ	GIRIRAJ	C/O SHYAM SUNDAR DALAL 50/283 BADSHAI NAKA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VARSHA		GAUR	GIRIRAJ	GIRIRAJ	GIRIRAJ	C/O SHYAM SUNDAR DALAL 50/283 BADSHAI NAKA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VARSHA		GAUR	GIRIRAJ	GIRIRAJ	GIRIRAJ	C/O SHYAM SUNDAR DALAL 50/283 BADSHAI NAKA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIJAY	SINGH	PAL	RATI	RATI	RATI	C/O UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	SINGH	PAL	RATI	RATI	RATI	C/O UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	SINGH	PAL	RATI	RATI	RATI	C/O UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY	SINGH	PAL	RATI	RATI	RATI	C/O UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	SINGH	PAL	RATI	RATI	RATI	C/O UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIJAY	SINGH	PAL	RATI	RATI	RATI	C/O UCO BANK GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VATSALA	M	NAIK	CAPT	CAPT	CAPT	831 SYNDICATE BANK COLONY ANNANAGAR WEST EXTN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PV0036830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VATSALA	M	NAIK	CAPT	CAPT	CAPT	831 SYNDICATE BANK COLONY ANNANAGAR WEST EXTN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PV0036830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VATSALA	M	NAIK	CAPT	CAPT	CAPT	831 SYNDICATE BANK COLONY ANNANAGAR WEST EXTN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600101	PV0036830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VASANTHANARAYANAN			K	K	K	157/24 DEEPAM FLATS 20TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0036844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASANTHANARAYANAN			K	K	K	157/24 DEEPAM FLATS 20TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0036844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANTHANARAYANAN			K	K	K	157/24 DEEPAM FLATS 20TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0036844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANTHANARAYANAN			K	K	K	157/24 DEEPAM FLATS 20TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0036844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANTHANARAYANAN			K	K	K	157/24 DEEPAM FLATS 20TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0036844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANTHANARAYANAN			K	K	K	157/24 DEEPAM FLATS 20TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0036844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANTHANARAYANAN			K	K	K	157/24 DEEPAM FLATS 20TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0036844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJUBAI			SANKARLALJI	SANKARLALJI	SANKARLALJI	28 KASI CHETTY STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0036858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJUBAI			SANKARLALJI	SANKARLALJI	SANKARLALJI	28 KASI CHETTY STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0036858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJUBAI			SANKARLALJI	SANKARLALJI	SANKARLALJI	28 KASI CHETTY STREET MADRAS 600079 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0036858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		SWARNA	R	R	R	C-33,RAGAMALIKA APARTMENTS, 2,JEEVARATHNAM NAGAR, ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
V		SWARNA	R	R	R	C-33,RAGAMALIKA APARTMENTS, 2,JEEVARATHNAM NAGAR, ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
V		SWARNA	R	R	R	C-33,RAGAMALIKA APARTMENTS, 2,JEEVARATHNAM NAGAR, ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
V		SWARNA	R	R	R	C-33,RAGAMALIKA APARTMENTS, 2,JEEVARATHNAM NAGAR, ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
V		SWARNA	R	R	R	C-33,RAGAMALIKA APARTMENTS, 2,JEEVARATHNAM NAGAR, ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0036868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
V		KUMARASWAMI	K	K	K	13, CORPORATION COLONY 2ND ST, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PV0036885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		KUMARASWAMI	K	K	K	13, CORPORATION COLONY 2ND ST, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PV0036885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V		KUMARASWAMI	K	K	K	13, CORPORATION COLONY 2ND ST, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PV0036885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V		KUMARASWAMI	K	K	K	13, CORPORATION COLONY 2ND ST, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PV0036885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		KUMARASWAMI	K	K	K	13, CORPORATION COLONY 2ND ST, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PV0036885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		KUMARASWAMI	K	K	K	13, CORPORATION COLONY 2ND ST, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PV0036885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		KUMARASWAMI	K	K	K	13, CORPORATION COLONY 2ND ST, SENIAMMAN KOIL ST TONDIARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	PV0036885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V		UMADEVI	R	R	R	G-04 TOWER 16 NORTH TOWN ESTATES B & C MILL GARDENS 4567 STEPHENSIONROAD PERAMBURCHENNAI	INDIA	TAMIL NADU	CHENNAI	600012	PV0036894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	ISVARYAV	RVENKATACHALAPATHY		NO	NO	FY-7
V	BHAGWATI	PRASAD	VISHAMBAR	VISHAMBAR	VISHAMBAR	6 SHANMUGAM ROAD GANESH SWEET STALL TAMBARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600045	PV0036895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
V	BHAGWATI	PRASAD	VISHAMBAR	VISHAMBAR	VISHAMBAR	6 SHANMUGAM ROAD GANESH SWEET STALL TAMBARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600045	PV0036895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
V	BHAGWATI	PRASAD	VISHAMBAR	VISHAMBAR	VISHAMBAR	6 SHANMUGAM ROAD GANESH SWEET STALL TAMBARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600045	PV0036895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
V	BHAGWATI	PRASAD	VISHAMBAR	VISHAMBAR	VISHAMBAR	6 SHANMUGAM ROAD GANESH SWEET STALL TAMBARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600045	PV0036895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
V	BHAGWATI	PRASAD	VISHAMBAR	VISHAMBAR	VISHAMBAR	6 SHANMUGAM ROAD GANESH SWEET STALL TAMBARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600045	PV0036895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIMALA		CHAND	DHARAM	DHARAM	DHARAM	C/O MRS ARYANI MITTAL BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PV0036905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMALA		CHAND	DHARAM	DHARAM	DHARAM	C/O MRS ARYANI MITTAL BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PV0036905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIMALA		CHAND	DHARAM	DHARAM	DHARAM	C/O MRS ARYANI MITTAL BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PV0036905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMALA		CHAND	DHARAM	DHARAM	DHARAM	C/O MRS ARYANI MITTAL BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PV0036905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMALA		CHAND	DHARAM	DHARAM	DHARAM	C/O MRS ARYANI MITTAL BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	PV0036905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY	LATA	AGARWAL	MAHENDER	MAHENDER	MAHENDER	A-3/16 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VINAY	LATA	AGARWAL	MAHENDER	MAHENDER	MAHENDER	A-3/16 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINAY	LATA	AGARWAL	MAHENDER	MAHENDER	MAHENDER	A-3/16 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINAY	LATA	AGARWAL	MAHENDER	MAHENDER	MAHENDER	A-3/16 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINAY	LATA	AGARWAL	MAHENDER	MAHENDER	MAHENDER	A-3/16 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINAY	LATA	AGARWAL	MAHENDER	MAHENDER	MAHENDER	A-3/16 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VINAY	LATA	AGARWAL	MAHENDER	MAHENDER	MAHENDER	A-3/16 JANAK PURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VEENA		MAHAJAN	RAMESH	RAMESH	RAMESH	3813 DR. DAVID STREET DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0036918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		MAHAJAN	RAMESH	RAMESH	RAMESH	3813 DR. DAVID STREET DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0036918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENA		MAHAJAN	RAMESH	RAMESH	RAMESH	3813 DR. DAVID STREET DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0036918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VARINDER		SINGH	ARJUN	ARJUN	ARJUN	200, DHUDIAL APARTMENTS MADHUBAN CROSSING PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0036929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VARINDER		SINGH	ARJUN	ARJUN	ARJUN	200, DHUDIAL APARTMENTS MADHUBAN CROSSING PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0036929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VARINDER		SINGH	ARJUN	ARJUN	ARJUN	200, DHUDIAL APARTMENTS MADHUBAN CROSSING PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0036929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VARINDER		SINGH	ARJUN	ARJUN	ARJUN	200, DHUDIAL APARTMENTS MADHUBAN CROSSING PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0036929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VARINDER		SINGH	ARJUN	ARJUN	ARJUN	200, DHUDIAL APARTMENTS MADHUBAN CROSSING PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0036929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VANDANA			D	D	D	C.S.P. FLAT NO 97 SADARIUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DWARKADASSARORA		NO	NO	FY-1
VANDANA			D	D	D	C.S.P. FLAT NO 97 SADARIUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DWARKADASSARORA		NO	NO	FY-4
VANDANA			D	D	D	C.S.P. FLAT NO 97 SADARIUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DWARKADASSARORA		NO	NO	FY-7
VANDANA			D	D	D	C.S.P. FLAT NO 97 SADARIUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DWARKADASSARORA		NO	NO	FY-6
VANDANA			D	D	D	C.S.P. FLAT NO 97 SADARIUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DWARKADASSARORA		NO	NO	FY-5
VANDANA			D	D	D	C.S.P. FLAT NO 97 SADARIUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		DWARKADASSARORA		NO	NO	FY-2
VANDANA			D	D	D	C.S.P. FLAT NO 97 SADARIUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DWARKADASSARORA		NO	NO	FY-3
VINITA		BANSAL	S	S	S	D-5 NEW MULTAN NAGAR SAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PV0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINITA		BANSAL	S	S	S	D-5 NEW MULTAN NAGAR SAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PV0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VINITA		BANSAL	S	S	S	D-5 NEW MULTAN NAGAR SAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PV0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINITA		BANSAL	S	S	S	D-5 NEW MULTAN NAGAR SAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PV0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINITA		BANSAL	S	S	S	D-5 NEW MULTAN NAGAR SAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PV0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINITA		BANSAL	S	S	S	D-5 NEW MULTAN NAGAR SAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110056	PV0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINAY		BALI	MAHENDRA	MAHENDRA	MAHENDRA	A2-240 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MITALIBALI		NO	NO	FY-7
VINAY		BALI	MAHENDRA	MAHENDRA	MAHENDRA	A2-240 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MITALIBALI		NO	NO	FY-1
VINAY		BALI	MAHENDRA	MAHENDRA	MAHENDRA	A2-240 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MITALIBALI		NO	NO	FY-6
VINAY		BALI	MAHENDRA	MAHENDRA	MAHENDRA	A2-240 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MITALIBALI		NO	NO	FY-2
VINAY		BALI	MAHENDRA	MAHENDRA	MAHENDRA	A2-240 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MITALIBALI		NO	NO	FY-3
V	P	SIDANA	LAL	LAL	LAL	BA 136-B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	P	SIDANA	LAL	LAL	LAL	BA 136-B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	P	SIDANA	LAL	LAL	LAL	BA 136-B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	P	SIDANA	LAL	LAL	LAL	BA 136-B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	P	SIDANA	LAL	LAL	LAL	BA 136-B JANAKPURI NEW DELHI 110058 NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0036970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYA		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VIRENDRAKRJAIN		NO	NO	FY-5
VIDYA		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VIRENDRAKRJAIN		NO	NO	FY-1
VIDYA		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VIRENDRAKRJAIN		NO	NO	FY-7
VIDYA		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VIRENDRAKRJAIN		NO	NO	FY-4
VIDYA		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VIRENDRAKRJAIN		NO	NO	FY-2
VIDYA		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VIRENDRAKRJAIN		NO	NO	FY-6
VIDYA		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VIRENDRAKRJAIN		NO	NO	FY-3
VIRENDRA	KR	JAIN	ASA	ASA	ASA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIDYAJAIN		NO	NO	FY-5
VIRENDRA	KR	JAIN	ASA	ASA	ASA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIDYAJAIN		NO	NO	FY-7
VIRENDRA	KR	JAIN	ASA	ASA	ASA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIDYAJAIN		NO	NO	FY-4
VIRENDRA	KR	JAIN	ASA	ASA	ASA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIDYAJAIN		NO	NO	FY-6
VIRENDRA	KR	JAIN	ASA	ASA	ASA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIDYAJAIN		NO	NO	FY-3
VINEET		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINEET		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINEET		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VINEET		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINEET		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VINEET		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINEET		JAIN	VIRENDRA	VIRENDRA	VIRENDRA	C/O ASHOK SAREE BHANDAR 990 KUCHA NATWA CHANDNI CHOWK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VISHNU	VIR	SINGH	GAJ	GAJ	GAJ	C/O J.P.SHARMA 3, NEW MIG NEW SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PV0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VISHNU	VIR	SINGH	GAJ	GAJ	GAJ	C/O J.P.SHARMA 3, NEW MIG NEW SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PV0037052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	BARAWAL	HARI	HARI	HARI	B-12 NFL TOWNSHIP BHATINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PV0037063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	BARAWAL	HARI	HARI	HARI	B-12 NFL TOWNSHIP BHATINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PV0037063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	BARAWAL	HARI	HARI	HARI	B-12 NFL TOWNSHIP BHATINDA PUNJAB BATHINDA	INDIA	PUNJAB	BHATINDA	151003	PV0037063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	JAIN	SHRI	SHRI	SHRI	14,PREMPURI MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PV0037070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	JAIN	SHRI	SHRI	SHRI	14,PREMPURI MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PV0037070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	JAIN	SHRI	SHRI	SHRI	14,PREMPURI MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PV0037070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	JAIN	SHRI	SHRI	SHRI	14,PREMPURI MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PV0037070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	JAIN	SHRI	SHRI	SHRI	14,PREMPURI MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PV0037070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	JAIN	SHRI	SHRI	SHRI	14,PREMPURI MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PV0037070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIDYA	WANTI	SAWHNEY	SH	SH	SH	CANARA BANK PATHANKOT 000000 PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PV0037075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIDYA	WANTI	SAWHNEY	SH	SH	SH	CANARA BANK PATHANKOT 000000 PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PV0037075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIDYA	WANTI	SAWHNEY	SH	SH	SH	CANARA BANK PATHANKOT 000000 PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PV0037075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIDYA	WANTI	SAWHNEY	SH	SH	SH	CANARA BANK PATHANKOT 000000 PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PV0037075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINOD		JAIN	SH	SH	SH	B 296 PARSHANT VIHAR DELHI 000000 DELHI	INDIA	DELHI	NEW DELHI	110006	PV0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD		JAIN	SH	SH	SH	B 296 PARSHANT VIHAR DELHI 000000 DELHI	INDIA	DELHI	NEW DELHI	110006	PV0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD		JAIN	SH	SH	SH	B 296 PARSHANT VIHAR DELHI 000000 DELHI	INDIA	DELHI	NEW DELHI	110006	PV0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINOD		JAIN	SH	SH	SH	B 296 PARSHANT VIHAR DELHI 000000 DELHI	INDIA	DELHI	NEW DELHI	110006	PV0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD		JAIN	SH	SH	SH	B 296 PARSHANT VIHAR DELHI 000000 DELHI	INDIA	DELHI	NEW DELHI	110006	PV0037083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VANDANA	SATISH	GEHI	SATISH	SATISH	SATISH	7 APT BLDG 53 L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SATISHGEHI		NO	NO	FY-5
VANDANA	SATISH	GEHI	SATISH	SATISH	SATISH	7 APT BLDG 53 L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SATISHGEHI		NO	NO	FY-1
VANDANA	SATISH	GEHI	SATISH	SATISH	SATISH	7 APT BLDG 53 L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SATISHGEHI		NO	NO	FY-4
VANDANA	SATISH	GEHI	SATISH	SATISH	SATISH	7 APT BLDG 53 L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SATISHGEHI		NO	NO	FY-2
VANDANA	SATISH	GEHI	SATISH	SATISH	SATISH	7 APT BLDG 53 L J RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SATISHGEHI		NO	NO	FY-3
VANDNA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, C D BARFIWALA LANE, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		CHANDRAKANTPSHAH		NO	NO	FY-7
VANDNA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, C D BARFIWALA LANE. ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		CHANDRAKANTPSHAH		NO	NO	FY-5
VANDNA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, C D BARFIWALA LANE. ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		CHANDRAKANTPSHAH		NO	NO	FY-6
VANDNA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, C D BARFIWALA LANE, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		CHANDRAKANTPSHAH		NO	NO	FY-2
VANDNA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, C D BARFIWALA LANE, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		CHANDRAKANTPSHAH		NO	NO	FY-3
VANDNA	C	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-8 TUSHAR PARK, 1ST FLOOR JUHU LANE, C D BARFIWALA LANE. ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0037120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		CHANDRAKANTPSHAH		NO	NO	FY-4
VENU	YASHWANT	MANTRI	YASHWANT	YASHWANT	YASHWANT	36 RADHESHYAM APARTMENT C D BARFIWALA ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0037142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHYMANTRIPUSHPALRAMESHNANTRI		NO	NO	FY-1
VENU	YASHWANT	MANTRI	YASHWANT	YASHWANT	YASHWANT	36 RADHESHYAM APARTMENT C D BARFIWALA ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0037142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHYMANTRIPUSHPALRAMESHNANTRI		NO	NO	FY-2
VIMALKUMAR	S	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	105, TAHER BUILDING, 2ND PATHAN STREET, 5TH, KUMBHAR WADA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SHASHIKANTLSHAH		NO	NO	FY-7
VIMALKUMAR	S	SHAH	SHASHIKANT	SHASHIKANT	SHASHIKANT	105, TAHER BUILDING, 2ND PATHAN STREET, 5TH, KUMBHAR WADA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0037154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SHASHIKANTLSHAH		NO	NO	FY-3
V		PUSHPA	VENKITESWARAN	VENKITESWARAN	VENKITESWARAN	124, AISHWARYA SADANANDA NAGAR NGEF (EAST) LAYOUT OLD MADRAS ROAD ,BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0037157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARADAVENKITESWARAN		NO	NO	FY-1
V		PUSHPA	VENKITESWARAN	VENKITESWARAN	VENKITESWARAN	124, AISHWARYA SADANANDA NAGAR NGEF (EAST) LAYOUT OLD MADRAS ROAD ,BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0037157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SARADAVENKITESWARAN		NO	NO	FY-5
V		PUSHPA	VENKITESWARAN	VENKITESWARAN	VENKITESWARAN	124, AISHWARYA SADANANDA NAGAR NGEF (EAST) LAYOUT OLD MADRAS ROAD ,BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0037157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARADAVENKITESWARAN		NO	NO	FY-4
V		PUSHPA	VENKITESWARAN	VENKITESWARAN	VENKITESWARAN	124, AISHWARYA SADANANDA NAGAR NGEF (EAST) LAYOUT OLD MADRAS ROAD ,BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0037157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARADAVENKITESWARAN		NO	NO	FY-2
V		PUSHPA	VENKITESWARAN	VENKITESWARAN	VENKITESWARAN	124, AISHWARYA SADANANDA NAGAR NGEF (EAST) LAYOUT OLD MADRAS ROAD ,BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0037157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARADAVENKITESWARAN		NO	NO	FY-3
VIKAS	SHASHIKANT	CHAMANKAR	S	S	S	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0037185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SHARAYUSHASHIKANTCHAMANKAR		NO	NO	FY-7
VIKAS	SHASHIKANT	CHAMANKAR	S	S	S	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0037185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SHARAYUSHASHIKANTCHAMANKAR		NO	NO	FY-6
VIKAS	SHASHIKANT	CHAMANKAR	S	S	S	12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0037185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SHARAYUSHASHIKANTCHAMANKAR		NO	NO	FY-3
VIVEK	VASUDEV	MAHATANI	VASUDEV	VASUDEV	VASUDEV	6, CHELLARAM HOUSE CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0037186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIVEK	VASUDEV	MAHATANI	VASUDEV	VASUDEV	VASUDEV	6, CHELLARAM HOUSE CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0037186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIVEK	VASUDEV	MAHATANI	VASUDEV	VASUDEV	VASUDEV	6, CHELLARAM HOUSE CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0037186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VILASBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	E/2, SATELITE APARTMENTS NEAR KAMESHWAR SCHOOL JODHPUR CHAR RASTA SATELITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANTILALMOHANLALSHAH		NO	NO	FY-7
VILASBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	E/2, SATELITE APARTMENTS NEAR KAMESHWAR SCHOOL JODHPUR CHAR RASTA SATELITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KANTILALMOHANLALSHAH		NO	NO	FY-4
VILASBEN	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	E/2, SATELITE APARTMENTS NEAR KAMESHWAR SCHOOL JODHPUR CHAR RASTA SATELITEROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANTILALMOHANLALSHAH		NO	NO	FY-6
VRAJLAL	BALDEVDAS	DESAI	BALDEVDAS	BALDEVDAS	BALDEVDAS	24,SHANKAR SOCIETY NEAR SUNDERNAGAR NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPAVRAJLALDESAI		NO	NO	FY-1
VRAJLAL	BALDEVDAS	DESAI	BALDEVDAS	BALDEVDAS	BALDEVDAS	24,SHANKAR SOCIETY NEAR SUNDERNAGAR NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAVRAJLALDESAI		NO	NO	FY-2
VRAJLAL	BALDEVDAS	DESAI	BALDEVDAS	BALDEVDAS	BALDEVDAS	24,SHANKAR SOCIETY NEAR SUNDERNAGAR NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAVRAJLALDESAI		NO	NO	FY-3
VINABEN	KIRITKUMAR	MODI	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O K.S. MODI OPP.DR.ARUN PARIKH S HOSPITAL, HIMANAGAR GUJARATSABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PV0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRITKMODI		NO	NO	FY-1
VINABEN	KIRITKUMAR	MODI	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O K.S. MODI OPP.DR.ARUN PARIKH S HOSPITAL, HIMANAGAR GUJARATSABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PV0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRITKMODI		NO	NO	FY-5
VINABEN	KIRITKUMAR	MODI	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O K.S. MODI OPP.DR.ARUN PARIKH S HOSPITAL, HIMANAGAR GUJARATSABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PV0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRITKMODI		NO	NO	FY-2
VINABEN	KIRITKUMAR	MODI	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O K.S. MODI OPP.DR.ARUN PARIKH S HOSPITAL, HIMANAGAR GUJARATSABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PV0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRITKMODI		NO	NO	FY-3
VINABEN	KIRITKUMAR	MODI	KIRITKUMAR	KIRITKUMAR	KIRITKUMAR	C/O K.S. MODI OPP.DR.ARUN PARIKH S HOSPITAL, HIMANAGAR GUJARATSABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PV0037211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRITKMODI		NO	NO	FY-4
VAKTAJI	PUNMAJI	KHATRI	PUNMAJI	PUNMAJI	PUNMAJI	S.KUMAR MEN S WEAR IDGAH NEAR VASANT CINEMA PO NEW CIVIL HOSPITALAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PV0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VAKTAJI	PUNMAJI	KHATRI	PUNMAJI	PUNMAJI	PUNMAJI	S.KUMAR MEN S WEAR IDGAH NEAR VASANT CINEMA PO NEW CIVIL HOSPITALAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PV0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VAKTAJI	PUNMAJI	KHATRI	PUNMAJI	PUNMAJI	PUNMAJI	S.KUMAR MEN S WEAR IDGAH NEAR VASANT CINEMA PO NEW CIVIL HOSPITALAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PV0037222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIPUL	MANUBHAI	BOTADRA	NIL	NIL	NIL	16 RANG SUJALAM SOC ANKUR ROAD NARANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANUBHAITBOTADRA		NO	NO	FY-1
VISHAL	SURESH	SHUKLA	SURESH	SURESH	SURESH	6/B CHANDRAJYOT SOCIETY JIVRAJPARK VEJALPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0037271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIRALSURESHSHUKLA		NO	NO	FY-7
VISHAL	SURESH	SHUKLA	SURESH	SURESH	SURESH	6/B CHANDRAJYOT SOCIETY JIVRAJPARK VEJALPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PV0037271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIRALSURESHSHUKLA		NO	NO	FY-1
VIPUL	KUMAR	SHAH	AVINASHBHAI	AVINASHBHAI	AVINASHBHAI	3 2ND FLOOR SUBHALAXMI PALACE BHUYANG DEV CHAR RASTA SOLA RD NARANPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AVINASHBHAISHAH		NO	NO	FY-6
VIJAY	KUMAR	AJINKYA	KRISHNARAO	KRISHNARAO	KRISHNARAO	JIVKAR BHUVAN CHAWALA SOC MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0037278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	AJINKYA	KRISHNARAO	KRISHNARAO	KRISHNARAO	JIVKAR BHUVAN CHAWALA SOC MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0037278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	AJINKYA	KRISHNARAO	KRISHNARAO	KRISHNARAO	JIVKAR BHUVAN CHAWALA SOC MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0037278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	AJINKYA	KRISHNARAO	KRISHNARAO	KRISHNARAO	JIVKAR BHUVAN CHAWALA SOC MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0037278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWA	MOHAN	GUPTA	RAM	RAM	RAM	C/O V N AGARWAL 48 B ALRAMPUR HOUSE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHWA	MOHAN	GUPTA	RAM	RAM	RAM	C/O V N AGARWAL 48 B ALRAMPUR HOUSE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWA	MOHAN	GUPTA	RAM	RAM	RAM	C/O V N AGARWAL 48 B ALRAMPUR HOUSE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0037281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VATIN	N	BHATT	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	A/12 PREM VARSHA SOCIETY BEHIND PARLE BOTTLING COMPANY SAHAR ROAD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0037307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VATIN	N	BHATT	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	A/12 PREM VARSHA SOCIETY BEHIND PARLE BOTTLING COMPANY SAHAR ROAD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0037307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VATIN	N	BHATT	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	A/12 PREM VARSHA SOCIETY BEHIND PARLE BOTTLING COMPANY SAHAR ROAD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0037307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VATIN	N	BHATT	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	A/12 PREM VARSHA SOCIETY BEHIND PARLE BOTTLING COMPANY SAHAR ROAD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0037307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VATIN	N	BHATT	NARENDRABHAI	NARENDRABHAI	NARENDRABHAI	A/12 PREM VARSHA SOCIETY BEHIND PARLE BOTTLING COMPANY SAHAR ROAD ANDHERIEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	PV0037307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VARUMAL	KANHAYALAL	GINDHANI	KANHAYALAL	KANHAYALAL	KANHAYALAL	12 MAHADEV SOCIETY SANT KANWAR COLONY BARODA	INDIA	GUJARAT	VADODARA	390001	PV0037327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VARUMAL	KANHAYALAL	GINDHANI	KANHAYALAL	KANHAYALAL	KANHAYALAL	12 MAHADEV SOCIETY SANT KANWAR COLONY BARODA	INDIA	GUJARAT	VADODARA	390001	PV0037327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VASIM	GULAMKADAR	SHAIKH	GULAMKADAR	GULAMKADAR	GULAMKADAR	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PV0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASIM	GULAMKADAR	SHAIKH	GULAMKADAR	GULAMKADAR	GULAMKADAR	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PV0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASIM	GULAMKADAR	SHAIKH	GULAMKADAR	GULAMKADAR	GULAMKADAR	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PV0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASIM	GULAMKADAR	SHAIKH	GULAMKADAR	GULAMKADAR	GULAMKADAR	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PV0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASIM	GULAMKADAR	SHAIKH	GULAMKADAR	GULAMKADAR	GULAMKADAR	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PV0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASIM	GULAMKADAR	SHAIKH	GULAMKADAR	GULAMKADAR	GULAMKADAR	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PV0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASIM	GULAMKADAR	SHAIKH	GULAMKADAR	GULAMKADAR	GULAMKADAR	C/O G.G. SHAIKH MARU FALIA POST HANSOT HANSOT	INDIA	GUJARAT	ANKLESHWAR	393030	PV0037343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYABEN	SANTDAS	PATEL	SANTDAS	SANTDAS	SANTDAS	39 KUNJ SOCIETY ALKA PURI BARODA 390005 BARODA	INDIA	GUJARAT	VADODARA	390005	PV0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		ANILASPATEL		NO	NO	FY-5
VIJAYABEN	SANTDAS	PATEL	SANTDAS	SANTDAS	SANTDAS	39 KUNJ SOCIETY ALKA PURI BARODA 390005 BARODA	INDIA	GUJARAT	VADODARA	390005	PV0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		ANILASPATEL		NO	NO	FY-1
VIJAYABEN	SANTDAS	PATEL	SANTDAS	SANTDAS	SANTDAS	39 KUNJ SOCIETY ALKA PURI BARODA 390005 BARODA	INDIA	GUJARAT	VADODARA	390005	PV0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		ANILASPATEL		NO	NO	FY-4
VIJAYABEN	SANTDAS	PATEL	SANTDAS	SANTDAS	SANTDAS	39 KUNJ SOCIETY ALKA PURI BARODA 390005 BARODA	INDIA	GUJARAT	VADODARA	390005	PV0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		ANILASPATEL		NO	NO	FY-2
VIJAYABEN	SANTDAS	PATEL	SANTDAS	SANTDAS	SANTDAS	39 KUNJ SOCIETY ALKA PURI BARODA 390005 BARODA	INDIA	GUJARAT	VADODARA	390005	PV0037362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		ANILASPATEL		NO	NO	FY-3
VAKANI	JAYANT	JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	PLOT NO.617, BLOCK NO.6, MAHAVIR TENAMENT, GEETA CHOWK, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PV0037370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VAKANI	JAYANT	JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	PLOT NO.617, BLOCK NO.6, MAHAVIR TENAMENT, GEETA CHOWK, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PV0037370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VAKANI	JAYANT	JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	PLOT NO.617, BLOCK NO.6, MAHAVIR TENAMENT, GEETA CHOWK, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PV0037370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VAKANI	JAYANT	JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	PLOT NO.617, BLOCK NO.6, MAHAVIR TENAMENT, GEETA CHOWK, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PV0037370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VAKANI	JAYANT	JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	PLOT NO.617, BLOCK NO.6, MAHAVIR TENAMENT, GEETA CHOWK, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PV0037370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VAKANI	JAYANT	JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	PLOT NO.617, BLOCK NO.6, MAHAVIR TENAMENT, GEETA CHOWK, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PV0037370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VAKANI	JAYANT	JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	PLOT NO.617, BLOCK NO.6, MAHAVIR TENAMENT, GEETA CHOWK, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PV0037370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIRENDRAKUMAR	CHANDULAL	SHAHPATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O SHERR GAYATRI FINANCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PV0037384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		INDIRABENVIRENDRAKUMARSHAHPATEL		NO	NO	FY-1
VIRENDRAKUMAR	CHANDULAL	SHAHPATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O SHERR GAYATRI FINANCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PV0037384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		INDIRABENVIRENDRAKUMARSHAHPATEL		NO	NO	FY-5
VIRENDRAKUMAR	CHANDULAL	SHAHPATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O SHERR GAYATRI FINANCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PV0037384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		INDIRABENVIRENDRAKUMARSHAHPATEL		NO	NO	FY-2
VIRENDRAKUMAR	CHANDULAL	SHAHPATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O SHERR GAYATRI FINANCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PV0037384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		INDIRABENVIRENDRAKUMARSHAHPATEL		NO	NO	FY-3
VIRENDRAKUMAR	CHANDULAL	SHAHPATEL	CHANDULAL	CHANDULAL	CHANDULAL	C/O SHERR GAYATRI FINANCIAL CONST. SAMADI FALIA ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PV0037384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		INDIRABENVIRENDRAKUMARSHAHPATEL		NO	NO	FY-4
VINOD	N	RATHI	NARAYANLAL	NARAYANLAL	NARAYANLAL	C/O N P RATHI 37 JALDARSHAN SOCIETY GIDC ESTATE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PV0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINOD	N	RATHI	NARAYANLAL	NARAYANLAL	NARAYANLAL	C/O N P RATHI 37 JALDARSHAN SOCIETY GIDC ESTATE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PV0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINOD	N	RATHI	NARAYANLAL	NARAYANLAL	NARAYANLAL	C/O N P RATHI 37 JALDARSHAN SOCIETY GIDC ESTATE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PV0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VINOD	N	RATHI	NARAYANLAL	NARAYANLAL	NARAYANLAL	C/O N P RATHI 37 JALDARSHAN SOCIETY GIDC ESTATE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PV0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINOD	N	RATHI	NARAYANLAL	NARAYANLAL	NARAYANLAL	C/O N P RATHI 37 JALDARSHAN SOCIETY GIDC ESTATE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PV0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINOD	N	RATHI	NARAYANLAL	NARAYANLAL	NARAYANLAL	C/O N P RATHI 37 JALDARSHAN SOCIETY GIDC ESTATE ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	PV0037385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIMALA		TIWARI	BARMESHWAR	BARMESHWAR	BARMESHWAR	C/O BARMESHWAR TIWARI 213-A,VISHVAMITRY TOWNSHIP OPP GUJARAT TRACTOR,MANJALPUR, BARODA	INDIA	GUJARAT	VADODARA	390011	PV0037397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIMALA		TIWARI	BARMESHWAR	BARMESHWAR	BARMESHWAR	C/O BARMESHWAR TIWARI 213-A,VISHVAMITRY TOWNSHIP OPP GUJARAT TRACTOR,MANJALPUR, BARODA	INDIA	GUJARAT	VADODARA	390011	PV0037397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIMALA		TIWARI	BARMESHWAR	BARMESHWAR	BARMESHWAR	C/O BARMESHWAR TIWARI 213-A,VISHVAMITRY TOWNSHIP OPP GUJARAT TRACTOR,MANJALPUR, BARODA	INDIA	GUJARAT	VADODARA	390011	PV0037397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIMALA		TIWARI	BARMESHWAR	BARMESHWAR	BARMESHWAR	C/O BARMESHWAR TIWARI 213-A,VISHVAMITRY TOWNSHIP OPP GUJARAT TRACTOR,MANJALPUR, BARODA	INDIA	GUJARAT	VADODARA	390011	PV0037397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIMALA		TIWARI	BARMESHWAR	BARMESHWAR	BARMESHWAR	C/O BARMESHWAR TIWARI 213-A,VISHVAMITRY TOWNSHIP OPP GUJARAT TRACTOR,MANJALPUR, BARODA	INDIA	GUJARAT	VADODARA	390011	PV0037397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIMALA		TIWARI	BARMESHWAR	BARMESHWAR	BARMESHWAR	C/O BARMESHWAR TIWARI 213-A,VISHVAMITRY TOWNSHIP OPP GUJARAT TRACTOR,MANJALPUR, BARODA	INDIA	GUJARAT	VADODARA	390011	PV0037397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIDYA		PANDEY	N	N	N	C/O PROF N K PANDEY VIDYA SADAN AGRAWAL COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINAYKUMARPANDEY		NO	NO	FY-1
VIDYA		PANDEY	N	N	N	C/O PROF N K PANDEY VIDYA SADAN AGRAWAL COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAYKUMARPANDEY		NO	NO	FY-7
VIDYA		PANDEY	N	N	N	C/O PROF N K PANDEY VIDYA SADAN AGRAWAL COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINAYKUMARPANDEY		NO	NO	FY-4
VIDYA		PANDEY	N	N	N	C/O PROF N K PANDEY VIDYA SADAN AGRAWAL COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VINAYKUMARPANDEY		NO	NO	FY-5
VIDYA		PANDEY	N	N	N	C/O PROF N K PANDEY VIDYA SADAN AGRAWAL COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYKUMARPANDEY		NO	NO	FY-3
VIDYA		PANDEY	N	N	N	C/O PROF N K PANDEY VIDYA SADAN AGRAWAL COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINAYKUMARPANDEY		NO	NO	FY-6
VIDYA		PANDEY	N	N	N	C/O PROF N K PANDEY VIDYA SADAN AGRAWAL COLONY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PV0037403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYKUMARPANDEY		NO	NO	FY-2
VIJAIPAL		SINGH	GHANSHYAM	GHANSHYAM	GHANSHYAM	QUARTER NO.3003 TYPE-3, SECTOR NO.1, VEHICAL FACTORY ESTATE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482009	PV0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAJBALASINGH		NO	NO	FY-1
VIJAIPAL		SINGH	GHANSHYAM	GHANSHYAM	GHANSHYAM	QUARTER NO.3003 TYPE-3, SECTOR NO.1, VEHICAL FACTORY ESTATE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482009	PV0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAJBALASINGH		NO	NO	FY-4
VIJAIPAL		SINGH	GHANSHYAM	GHANSHYAM	GHANSHYAM	QUARTER NO.3003 TYPE-3, SECTOR NO.1, VEHICAL FACTORY ESTATE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482009	PV0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAJBALASINGH		NO	NO	FY-3
VIJAIPAL		SINGH	GHANSHYAM	GHANSHYAM	GHANSHYAM	QUARTER NO.3003 TYPE-3, SECTOR NO.1, VEHICAL FACTORY ESTATE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482009	PV0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAJBALASINGH		NO	NO	FY-2
VIJAIPAL		SINGH	GHANSHYAM	GHANSHYAM	GHANSHYAM	QUARTER NO.3003 TYPE-3, SECTOR NO.1, VEHICAL FACTORY ESTATE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482009	PV0037411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAJBALASINGH		NO	NO	FY-5
VASHRAM	KESHAV	NAKUM	KESHAV	KESHAV	KESHAV	NEAR MAHAJAN WADI STATION ROAD JAM KHAMBHALIYA DIST JAMNAGAR KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	PV0037423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHANUBENVASHRAMNAKUM		NO	NO	FY-7
VINOD	KUMAR	PATEL	RANCHHOD	RANCHHOD	RANCHHOD	SUN-SET APARTMENT NO 1 MITHAPUR JAMNAGAR GUJRAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PV0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	PATEL	RANCHHOD	RANCHHOD	RANCHHOD	SUN-SET APARTMENT NO 1 MITHAPUR JAMNAGAR GUJRAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PV0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	PATEL	RANCHHOD	RANCHHOD	RANCHHOD	SUN-SET APARTMENT NO 1 MITHAPUR JAMNAGAR GUJRAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PV0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	PATEL	RANCHHOD	RANCHHOD	RANCHHOD	SUN-SET APARTMENT NO 1 MITHAPUR JAMNAGAR GUJRAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PV0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	PATEL	RANCHHOD	RANCHHOD	RANCHHOD	SUN-SET APARTMENT NO 1 MITHAPUR JAMNAGAR GUJRAT MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	PV0037426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAYABEN	NAGINDAS	MASHRU	NAGINDAS	NAGINDAS	NAGINDAS	JALARAM SMRUTI 3 CHAUHAN FALI PUNJAB NATIONAL BANK STREET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PV0037436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIJAYABEN	NAGINDAS	MASHRU	NAGINDAS	NAGINDAS	NAGINDAS	JALARAM SMRUTI 3 CHAUHAN FALI PUNJAB NATIONAL BANK STREET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PV0037436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VALLBHDAS		MENPARA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	501 VINUS FLAT COLLEGE ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PV0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VALLBHDAS		MENPARA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	501 VINUS FLAT COLLEGE ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PV0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VALLBHDAS		MENPARA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	501 VINUS FLAT COLLEGE ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PV0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VALLBHDAS		MENPARA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	501 VINUS FLAT COLLEGE ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PV0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VALLBHDAS		MENPARA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	501 VINUS FLAT COLLEGE ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PV0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VALLBHDAS		MENPARA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	501 VINUS FLAT COLLEGE ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PV0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VALLBHDAS		MENPARA	MAVJIBHAI	MAVJIBHAI	MAVJIBHAI	501 VINUS FLAT COLLEGE ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PV0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VRVJLAL		KHAMBHAYATA	CHHAGMLAL	CHHAGMLAL	CHHAGMLAL	SHRI VISHWAKARMA ENGG WORKS OPP. RAILWAY STATION BILKHA JUNAGADH DISTBILKHA	INDIA	GUJARAT	JUNAGADH	362110	PV0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VRVJLAL		KHAMBHAYATA	CHHAGMLAL	CHHAGMLAL	CHHAGMLAL	SHRI VISHWAKARMA ENGG WORKS OPP. RAILWAY STATION BILKHA JUNAGADH DISTBILKHA	INDIA	GUJARAT	JUNAGADH	362110	PV0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VRVJLAL		KHAMBHAYATA	CHHAGMLAL	CHHAGMLAL	CHHAGMLAL	SHRI VISHWAKARMA ENGG WORKS OPP. RAILWAY STATION BILKHA JUNAGADH DISTBILKHA	INDIA	GUJARAT	JUNAGADH	362110	PV0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VRVJLAL		KHAMBHAYATA	CHHAGMLAL	CHHAGMLAL	CHHAGMLAL	SHRI VISHWAKARMA ENGG WORKS OPP. RAILWAY STATION BILKHA JUNAGADH DISTBILKHA	INDIA	GUJARAT	JUNAGADH	362110	PV0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VRVJLAL		KHAMBHAYATA	CHHAGMLAL	CHHAGMLAL	CHHAGMLAL	SHRI VISHWAKARMA ENGG WORKS OPP. RAILWAY STATION BILKHA JUNAGADH DISTBILKHA	INDIA	GUJARAT	JUNAGADH	362110	PV0037495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINODBHAI	MANEKLAL	KACHHIA PATEL	MANEKLAL	MANEKLAL	MANEKLAL	VENIPURA NI KACHHIA WAD VASO TAL-NADIAD DIST KAIRA NADIAD	INDIA	GUJARAT	NADIAD	387380	PV0037511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANEKLALCHHAGANLALKACHHIAPATEL		NO	NO	FY-1
VINODBHAI	MANEKLAL	KACHHIA PATEL	MANEKLAL	MANEKLAL	MANEKLAL	VENIPURA NI KACHHIA WAD VASO TAL-NADIAD DIST KAIRA NADIAD	INDIA	GUJARAT	NADIAD	387380	PV0037511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANEKLALCHHAGANLALKACHHIAPATEL		NO	NO	FY-2
VINODBHAI	MANEKLAL	KACHHIA PATEL	MANEKLAL	MANEKLAL	MANEKLAL	VENIPURA NI KACHHIA WAD VASO TAL-NADIAD DIST KAIRA NADIAD	INDIA	GUJARAT	NADIAD	387380	PV0037511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANEKLALCHHAGANLALKACHHIAPATEL		NO	NO	FY-3
VINABEN	KUMUDCHANDRA	SHAH	KUMUDCHANDRA	KUMUDCHANDRA	KUMUDCHANDRA	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PV0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUMUDCHANDRABABAB ULALSHAHALPESHKUMARKUMUDCHANDRASHAH		NO	NO	FY-7
VINABEN	KUMUDCHANDRA	SHAH	KUMUDCHANDRA	KUMUDCHANDRA	KUMUDCHANDRA	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PV0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUMUDCHANDRABABAB ULALSHAHALPESHKUMARKUMUDCHANDRASHAH		NO	NO	FY-1
VINABEN	KUMUDCHANDRA	SHAH	KUMUDCHANDRA	KUMUDCHANDRA	KUMUDCHANDRA	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PV0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUMUDCHANDRABABAB ULALSHAHALPESHKUMARKUMUDCHANDRASHAH		NO	NO	FY-2
VINABEN	KUMUDCHANDRA	SHAH	KUMUDCHANDRA	KUMUDCHANDRA	KUMUDCHANDRA	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PV0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUMUDCHANDRABABAB ULALSHAHALPESHKUMARKUMUDCHANDRASHAH		NO	NO	FY-6
VINABEN	KUMUDCHANDRA	SHAH	KUMUDCHANDRA	KUMUDCHANDRA	KUMUDCHANDRA	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PV0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUMUDCHANDRABABAB ULALSHAHALPESHKUMARKUMUDCHANDRASHAH		NO	NO	FY-3
VINABEN	KUMUDCHANDRA	SHAH	KUMUDCHANDRA	KUMUDCHANDRA	KUMUDCHANDRA	VANIAWAD BUHARI TA VALOD SURAT	INDIA	GUJARAT	SURAT	394610	PV0037515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUMUDCHANDRABABAB ULALSHAHALPESHKUMARKUMUDCHANDRASHAH		NO	NO	FY-4
VASANTKUMAR	ISHVARLAL	RANA	ISHVARLAL	ISHVARLAL	ISHVARLAL	BAZAR STREET\CHIKHALI VALSAD 396521 VALSAD	INDIA	GUJARAT	NAVASARI	396521	PV0037516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VASANTKUMAR	ISHVARLAL	RANA	ISHVARLAL	ISHVARLAL	ISHVARLAL	BAZAR STREET\CHIKHALI VALSAD 396521 VALSAD	INDIA	GUJARAT	NAVASARI	396521	PV0037516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VASANTKUMAR	ISHVARLAL	RANA	ISHVARLAL	ISHVARLAL	ISHVARLAL	BAZAR STREET\CHIKHALI VALSAD 396521 VALSAD	INDIA	GUJARAT	NAVASARI	396521	PV0037516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VASANTLAL	ZUMBARLAL	BHANDARI	NIL	NIL	NIL	21 PARSHNANATH CO-OP HSG STY NASIK PHATA KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PV0037530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANTLAL	ZUMBARLAL	BHANDARI	NIL	NIL	NIL	21 PARSHNANATH CO-OP HSG STY NASIK PHATA KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PV0037530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANTLAL	ZUMBARLAL	BHANDARI	NIL	NIL	NIL	21 PARSHNANATH CO-OP HSG STY NASIK PHATA KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PV0037530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	TAKHATMAL	GUGLE	TAKHATMAL	TAKHATMAL	TAKHATMAL	KOLHARBHAGAWATI DIST AHMEDNAGAR 413710 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413710	PV0037535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BINAVIJAYGUGLE		NO	NO	FY-7
VIJAY	TAKHATMAL	GUGLE	TAKHATMAL	TAKHATMAL	TAKHATMAL	KOLHARBHAGAWATI DIST AHMEDNAGAR 413710 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413710	PV0037535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BINAVIJAYGUGLE		NO	NO	FY-3
VIJAY	TAKHATMAL	GUGLE	TAKHATMAL	TAKHATMAL	TAKHATMAL	KOLHARBHAGAWATI DIST AHMEDNAGAR 413710 AHMEDNAGAR	INDIA	MAHARASHTRA	SHRIRAMPUR	413710	PV0037535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BINAVIJAYGUGLE		NO	NO	FY-6
VINODKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	OUT SIDE DUDHREJ FATAK KADIA SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PV0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINODKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	OUT SIDE DUDHREJ FATAK KADIA SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PV0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINODKUMAR	BABULAL	SHAH	BABULAL	BABULAL	BABULAL	OUT SIDE DUDHREJ FATAK KADIA SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PV0037569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRENDRAKUMAR	KANTILAL	MAHGER	KANTILAL	KANTILAL	KANTILAL	KAUSHIK NIVAS N CHAUTA POOL S N MEHTA STUDIO SURAT	INDIA	GUJARAT	SURAT	395003	PV0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRENDRAKUMAR	KANTILAL	MAHGER	KANTILAL	KANTILAL	KANTILAL	KAUSHIK NIVAS N CHAUTA POOL S N MEHTA STUDIO SURAT	INDIA	GUJARAT	SURAT	395003	PV0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIRENDRAKUMAR	KANTILAL	MAHGER	KANTILAL	KANTILAL	KANTILAL	KAUSHIK NIVAS N CHAUTA POOL S N MEHTA STUDIO SURAT	INDIA	GUJARAT	SURAT	395003	PV0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIRENDRAKUMAR	KANTILAL	MAHGER	KANTILAL	KANTILAL	KANTILAL	KAUSHIK NIVAS N CHAUTA POOL S N MEHTA STUDIO SURAT	INDIA	GUJARAT	SURAT	395003	PV0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRENDRAKUMAR	KANTILAL	MAHGER	KANTILAL	KANTILAL	KANTILAL	KAUSHIK NIVAS N CHAUTA POOL S N MEHTA STUDIO SURAT	INDIA	GUJARAT	SURAT	395003	PV0037599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASUMATI	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PV0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025		SAILESHCSHAH		NO	NO	FY-1
VASUMATI	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PV0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029		SAILESHCSHAH		NO	NO	FY-5
VASUMATI	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PV0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028		SAILESHCSHAH		NO	NO	FY-4
VASUMATI	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PV0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	30-SEP-2026		SAILESHCSHAH		NO	NO	FY-2
VASUMATI	HASMUKHLAL	SUKHADIA	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	C/O PARAS INTERNATIONAL 205,ANKIT CHAMBERS NEAR CHAUTU POOL, MOTIHINGPOLE SURAT	INDIA	GUJARAT	SURAT	395003	PV0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027		SAILESHCSHAH		NO	NO	FY-3
VANDANA	BALWANT	RANADE	BALWANT	BALWANT	BALWANT	A-7, SECOND FLOOR, MAHESH NIWAS CHS LTD., L.T.NAGAR ROAD NO.3. GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0037624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VANDANA	BALWANT	RANADE	BALWANT	BALWANT	BALWANT	A-7, SECOND FLOOR, MAHESH NIWAS CHS LTD., L.T.NAGAR ROAD NO.3. GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0037624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VANDANA	BALWANT	RANADE	BALWANT	BALWANT	BALWANT	A-7, SECOND FLOOR, MAHESH NIWAS CHS LTD., L.T.NAGAR ROAD NO.3. GOREGAONWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0037624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VISHAKHA	BHASKAR	KALWE	BHASKAR	BHASKAR	BHASKAR	12/30 KANCHAN PANDURANGWADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHASKARSKALWE		NO	NO	FY-1
VISHAKHA	BHASKAR	KALWE	BHASKAR	BHASKAR	BHASKAR	12/30 KANCHAN PANDURANGWADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHASKARSKALWE		NO	NO	FY-2
VISHAKHA	BHASKAR	KALWE	BHASKAR	BHASKAR	BHASKAR	12/30 KANCHAN PANDURANGWADI GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0037634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHASKARSKALWE		NO	NO	FY-3
VASANTI	MADHUKAR	BADE	MADHUKAR	MADHUKAR	MADHUKAR	ESPEE APARTMENT LIBERTY GARDEN CROSS ROAD NO-2 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0037643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MADHUKARMURALIDHARBADEYOGEETAMADHUKARBADE		NO	NO	FY-7
VASANTI	MADHUKAR	BADE	MADHUKAR	MADHUKAR	MADHUKAR	ESPEE APARTMENT LIBERTY GARDEN CROSS ROAD NO-2 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0037643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MADHUKARMURALIDHARBADEYOGEETAMADHUKARBADE		NO	NO	FY-3
VARSHA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VARSHA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VARSHA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VARSHA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VARSHA	HARIDAS	SAWANT	NIL	NIL	NIL	6/44 UNNAT NAGAR NO.1 MAHATMA GANDHI ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VEERA	JIMMY	PARAKH	JIMMY	JIMMY	JIMMY	RAJNI MAHAL FLAT 602 89-95 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0037670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JIMMYJEHANGIRPARAKHMEHRAZJIMMYPARAKH		NO	NO	FY-1
VIBHA	VIDYADHAR	PATIL	VIDYADHAR	VIDYADHAR	VIDYADHAR	52 PUNARVASU TARANGAN COMPLEX POKHAN ROAD NO-1 NEARKORUM MALL SAMATA NAGAR THANEWEST MAHARASTRA	INDIA	MAHARASHTRA	THANE	400606	PV0037671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIDYADHARRAMCHANDRAPATIL		NO	NO	FY-7
VIBHA	VIDYADHAR	PATIL	VIDYADHAR	VIDYADHAR	VIDYADHAR	52 PUNARVASU TARANGAN COMPLEX POKHAN ROAD NO-1 NEARKORUM MALL SAMATA NAGAR THANEWEST MAHARASTRA	INDIA	MAHARASHTRA	THANE	400606	PV0037671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIDYADHARRAMCHANDRAPATIL		NO	NO	FY-3
VIBHA	VIDYADHAR	PATIL	VIDYADHAR	VIDYADHAR	VIDYADHAR	52 PUNARVASU TARANGAN COMPLEX POKHAN ROAD NO-1 NEARKORUM MALL SAMATA NAGAR THANEWEST MAHARASTRA	INDIA	MAHARASHTRA	THANE	400606	PV0037671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIDYADHARRAMCHANDRAPATIL		NO	NO	FY-6
VIDYADHAR	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLDG NO 16C BLOCK NO 24, BRINDAVAN SOCIETY, THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PV0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VIBHAVIDYADHARPATIL		NO	NO	FY-1
VIDYADHAR	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLDG NO 16C BLOCK NO 24, BRINDAVAN SOCIETY, THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PV0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VIBHAVIDYADHARPATIL		NO	NO	FY-5
VIDYADHAR	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLDG NO 16C BLOCK NO 24, BRINDAVAN SOCIETY, THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PV0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIBHAVIDYADHARPATIL		NO	NO	FY-3
VIDYADHAR	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLDG NO 16C BLOCK NO 24, BRINDAVAN SOCIETY, THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PV0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIBHAVIDYADHARPATIL		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIDYADHAR	RAMCHANDRA	PATIL	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	BLDG NO 16C BLOCK NO 24, BRINDAVAN SOCIETY, THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400601	PV0037672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIBHAVIDYADHARPATIL		NO	NO	FY-4
VANDANA	JANABA	KURANE	JANABA	JANABA	JANABA	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PV0037675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		JANABADATTUKURANE		NO	NO	FY-1
VANDANA	JANABA	KURANE	JANABA	JANABA	JANABA	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PV0037675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JANABADATTUKURANE		NO	NO	FY-5
VANDANA	JANABA	KURANE	JANABA	JANABA	JANABA	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PV0037675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JANABADATTUKURANE		NO	NO	FY-7
VANDANA	JANABA	KURANE	JANABA	JANABA	JANABA	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PV0037675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JANABADATTUKURANE		NO	NO	FY-6
VANDANA	JANABA	KURANE	JANABA	JANABA	JANABA	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PV0037675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		JANABADATTUKURANE		NO	NO	FY-2
VANDANA	JANABA	KURANE	JANABA	JANABA	JANABA	9/601, GARDEN ESTATE, GLADY ALWARIS ROAD, OFF.POKHARAN ROAD NO.2, THANEWEST	INDIA	MAHARASHTRA	THANE	400610	PV0037675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JANABADATTUKURANE		NO	NO	FY-3
VARSHA	HARI	PUJARI	HARI	HARI	HARI	B-502,TRINETRA BLDG SHIVDHAM COMPLEX AMBARNATH EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PV0037706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PRASANNAHARIPUJARI		NO	NO	FY-1
VARSHA	HARI	PUJARI	HARI	HARI	HARI	B-502,TRINETRA BLDG SHIVDHAM COMPLEX AMBARNATH EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PV0037706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PRASANNAHARIPUJARI		NO	NO	FY-4
VARSHA	HARI	PUJARI	HARI	HARI	HARI	B-502,TRINETRA BLDG SHIVDHAM COMPLEX AMBARNATH EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PV0037706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PRASANNAHARIPUJARI		NO	NO	FY-2
VARSHA	HARI	PUJARI	HARI	HARI	HARI	B-502,TRINETRA BLDG SHIVDHAM COMPLEX AMBARNATH EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PV0037706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PRASANNAHARIPUJARI		NO	NO	FY-5
VARSHA	HARI	PUJARI	HARI	HARI	HARI	B-502,TRINETRA BLDG SHIVDHAM COMPLEX AMBARNATH EAST DIST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421501	PV0037706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PRASANNAHARIPUJARI		NO	NO	FY-3
VAISHALI		TEPAN	TEJSINGH	TEJSINGH	TEJSINGH	D-50/465 MIG COLONY 10TH ROAD, GANDHI NAGAR BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0037718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEENATEPAN		NO	NO	FY-1
VAISHALI		TEPAN	TEJSINGH	TEJSINGH	TEJSINGH	D-50/465 MIG COLONY 10TH ROAD, GANDHI NAGAR BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0037718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEENATEPAN		NO	NO	FY-2
VAISHALI	VINAYAK	MOGHE	VINAYAK	VINAYAK	VINAYAK	136, SHRIKRISHNA NAGAR, BORIVLI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0037743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VINAYAKRAMCHANDRAMOGHE		NO	NO	FY-7
VAISHALI	VINAYAK	MOGHE	VINAYAK	VINAYAK	VINAYAK	136, SHRIKRISHNA NAGAR, BORIVLI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0037743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINAYAKRAMCHANDRAMOGHE		NO	NO	FY-6
VAISHALI	VINAYAK	MOGHE	VINAYAK	VINAYAK	VINAYAK	136, SHRIKRISHNA NAGAR, BORIVLI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0037743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VINAYAKRAMCHANDRAMOGHE		NO	NO	FY-2
VAISHALI	VINAYAK	MOGHE	VINAYAK	VINAYAK	VINAYAK	136, SHRIKRISHNA NAGAR, BORIVLI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0037743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VINAYAKRAMCHANDRAMOGHE		NO	NO	FY-3
VIJAY		SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	ROW HOUSE NO.33, AMAR NAGARI, SOLAPUR ROAD, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PV0037753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIJAY		SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	ROW HOUSE NO.33, AMAR NAGARI, SOLAPUR ROAD, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PV0037753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIJAY		SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	ROW HOUSE NO.33, AMAR NAGARI, SOLAPUR ROAD, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PV0037753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIJAY		SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	ROW HOUSE NO.33, AMAR NAGARI, SOLAPUR ROAD, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PV0037753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIJAY		SHAH	JASHWANTLAL	JASHWANTLAL	JASHWANTLAL	ROW HOUSE NO.33, AMAR NAGARI, SOLAPUR ROAD, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	PV0037753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VINOD	PRABHAKAR	CHIMANPURE	PRABHAKAR	PRABHAKAR	PRABHAKAR	31,PALLAVI, CHATURBHUJ COLONEY, NEAR GAJANAN MAHARAJ MANDIR, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PV0037762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VINOD	PRABHAKAR	CHIMANPURE	PRABHAKAR	PRABHAKAR	PRABHAKAR	31,PALLAVI, CHATURBHUJ COLONEY, NEAR GAJANAN MAHARAJ MANDIR, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PV0037762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VINOD	PRABHAKAR	CHIMANPURE	PRABHAKAR	PRABHAKAR	PRABHAKAR	31,PALLAVI, CHATURBHUJ COLONEY, NEAR GAJANAN MAHARAJ MANDIR, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PV0037762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VINOD	PRABHAKAR	CHIMANPURE	PRABHAKAR	PRABHAKAR	PRABHAKAR	31,PALLAVI, CHATURBHUJ COLONEY, NEAR GAJANAN MAHARAJ MANDIR, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PV0037762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINOD	PRABHAKAR	CHIMANPURE	PRABHAKAR	PRABHAKAR	PRABHAKAR	31,PALLAVI, CHATURBHUJ COLONEY, NEAR GAJANAN MAHARAJ MANDIR, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PV0037762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIKRAM	AMROT	PATIL	NIL	NIL	NIL	PRANVANAND SOCIETY VINAY NAGAR WADALA, PATHARDI ROAD, NASHIK	INDIA	MAHARASHTRA	DHULE	424001	PV0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKRAM	AMROT	PATIL	NIL	NIL	NIL	PRANVANAND SOCIETY VINAY NAGAR WADALA, PATHARDI ROAD, NASHIK	INDIA	MAHARASHTRA	DHULE	424001	PV0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIKRAM	AMROT	PATIL	NIL	NIL	NIL	PRANVANAND SOCIETY VINAY NAGAR WADALA, PATHARDI ROAD, NASHIK	INDIA	MAHARASHTRA	DHULE	424001	PV0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKRAM	AMROT	PATIL	NIL	NIL	NIL	PRANVANAND SOCIETY VINAY NAGAR WADALA, PATHARDI ROAD, NASHIK	INDIA	MAHARASHTRA	DHULE	424001	PV0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKRAM	AMROT	PATIL	NIL	NIL	NIL	PRANVANAND SOCIETY VINAY NAGAR WADALA, PATHARDI ROAD, NASHIK	INDIA	MAHARASHTRA	DHULE	424001	PV0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKRAM	AMROT	PATIL	NIL	NIL	NIL	PRANVANAND SOCIETY VINAY NAGAR WADALA, PATHARDI ROAD, NASHIK	INDIA	MAHARASHTRA	DHULE	424001	PV0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKRAM	AMROT	PATIL	NIL	NIL	NIL	PRANVANAND SOCIETY VINAY NAGAR WADALA, PATHARDI ROAD, NASHIK	INDIA	MAHARASHTRA	DHULE	424001	PV0037763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATA	RAMASUNDARI	YENAMANDRA	Y	Y	Y	C/O Y V SATYAMURTHY PEPS DIVN ACC CENTRA RESEARCH STATION L B S MARGTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PV0037777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATA	RAMASUNDARI	YENAMANDRA	Y	Y	Y	C/O Y V SATYAMURTHY PEPS DIVN ACC CENTRA RESEARCH STATION L B S MARGTHANE MUMBAI	INDIA	MAHARASHTRA	THANE	400604	PV0037777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARARAO		YARLAGADDA	LAXAMAIAH	LAXAMAIAH	LAXAMAIAH	PEDAMADDLY PAMARRJ MANDALAM KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PV0037789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAMEELADEVIYARLAGADDA		NO	NO	FY-1
VENKATESWARARAO		YARLAGADDA	LAXAMAIAH	LAXAMAIAH	LAXAMAIAH	PEDAMADDLY PAMARRJ MANDALAM KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PV0037789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRAMEELADEVIYARLAGADDA		NO	NO	FY-7
VENKATESWARARAO		YARLAGADDA	LAXAMAIAH	LAXAMAIAH	LAXAMAIAH	PEDAMADDLY PAMARRJ MANDALAM KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PV0037789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRAMEELADEVIYARLAGADDA		NO	NO	FY-3
VENKATESWARARAO		YARLAGADDA	LAXAMAIAH	LAXAMAIAH	LAXAMAIAH	PEDAMADDLY PAMARRJ MANDALAM KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PV0037789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRAMEELADEVIYARLAGADDA		NO	NO	FY-2
VENKATESWARARAO		YARLAGADDA	LAXAMAIAH	LAXAMAIAH	LAXAMAIAH	PEDAMADDLY PAMARRJ MANDALAM KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PV0037789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRAMEELADEVIYARLAGADDA		NO	NO	FY-5
VENKATESWARARAO		YARLAGADDA	LAXAMAIAH	LAXAMAIAH	LAXAMAIAH	PEDAMADDLY PAMARRJ MANDALAM KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PV0037789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRAMEELADEVIYARLAGADDA		NO	NO	FY-6
VENKATESWARARAO		YARLAGADDA	LAXAMAIAH	LAXAMAIAH	LAXAMAIAH	PEDAMADDLY PAMARRJ MANDALAM KRISHNA DIST KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PV0037789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRAMEELADEVIYARLAGADDA		NO	NO	FY-4
VANMALIBHAI	NANJIBAHI	PATEL	NANJIBHAI	NANJIBHAI	NANJIBHAI	AHMEDABAD ODHAV 57 GYANESHWARRI SOC NEAR ARBUDA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PV0037806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANMALIBHAI	NANJIBAHI	PATEL	NANJIBHAI	NANJIBHAI	NANJIBHAI	AHMEDABAD ODHAV 57 GYANESHWARRI SOC NEAR ARBUDA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PV0037806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANMALIBHAI	NANJIBAHI	PATEL	NANJIBHAI	NANJIBHAI	NANJIBHAI	AHMEDABAD ODHAV 57 GYANESHWARRI SOC NEAR ARBUDA NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PV0037806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARSHA	DILIP	MODI	DILIP	DILIP	DILIP	70 604 PUSHPAK APPARTMENT MIRAMBIKA ROAD NARYANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DILIPCHANDRAKANTMODI		NO	NO	FY-7
VIMLA	HARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15 JYOTIKA PARK SOCIETY OPP D S P OFFICE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0037825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIMLA	HARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15 JYOTIKA PARK SOCIETY OPP D S P OFFICE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0037825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIMLA	HARIPRASAD	PANDIT	HARIPRASAD	HARIPRASAD	HARIPRASAD	15 JYOTIKA PARK SOCIETY OPP D S P OFFICE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PV0037825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VARSHA	RAMESHBHAI	MASTER	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	D 40 ALOK APPARTMENT P T COLLEGE ROAD PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0037832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRADIPRAMESHBHAIMASTER		NO	NO	FY-5
VARSHA	RAMESHBHAI	MASTER	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	D 40 ALOK APPARTMENT P T COLLEGE ROAD PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0037832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRADIPRAMESHBHAIMASTER		NO	NO	FY-7
VARSHA	RAMESHBHAI	MASTER	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	D 40 ALOK APPARTMENT P T COLLEGE ROAD PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0037832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRADIPRAMESHBHAIMASTER		NO	NO	FY-6
VARSHA	RAMESHBHAI	MASTER	RAMESHBHAI	RAMESHBHAI	RAMESHBHAI	D 40 ALOK APPARTMENT P T COLLEGE ROAD PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0037832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRADIPRAMESHBHAIMASTER		NO	NO	FY-2
VINOD	BALA	SHARMA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	A4/42 GOYAL INTERCITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PV0037840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PURSHOTTAMKUMARSHARMA		NO	NO	FY-1
VINOD	BALA	SHARMA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	A4/42 GOYAL INTERCITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PV0037840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PURSHOTTAMKUMARSHARMA		NO	NO	FY-5
VINOD	BALA	SHARMA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	A4/42 GOYAL INTERCITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PV0037840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PURSHOTTAMKUMARSHARMA		NO	NO	FY-4
VINOD	BALA	SHARMA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	A4/42 GOYAL INTERCITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PV0037840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PURSHOTTAMKUMARSHARMA		NO	NO	FY-2
VINOD	BALA	SHARMA	PURSHOTTAM	PURSHOTTAM	PURSHOTTAM	A4/42 GOYAL INTERCITY NEAR T V TOWER THALTEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PV0037840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PURSHOTTAMKUMARSHARMA		NO	NO	FY-3
VARIS	V	ISANI	VALIMOHMED	VALIMOHMED	VALIMOHMED	KHATON VILLA NEAR INDIAM BANR NARAYAN NAGAR RPAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0037844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VALIMOHMEDAISANI		NO	NO	FY-7
VARIS	V	ISANI	VALIMOHMED	VALIMOHMED	VALIMOHMED	KHATON VILLA NEAR INDIAM BANR NARAYAN NAGAR RPAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0037844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VALIMOHMEDAISANI		NO	NO	FY-6
VEMIMURU		KAMESWARI	RAMA	RAMA	RAMA	C/O V RAMA MURTHY DGM STATE BANK STAFF COLLEGE 6-3-1188 HIGH CLIFF BEGUMPETROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VEMIMURU		KAMESWARI	RAMA	RAMA	RAMA	C/O V RAMA MURTHY DGM STATE BANK STAFF COLLEGE 6-3-1188 HIGH CLIFF BEGUMPETROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VEMIMURU		KAMESWARI	RAMA	RAMA	RAMA	C/O V RAMA MURTHY DGM STATE BANK STAFF COLLEGE 6-3-1188 HIGH CLIFF BEGUMPETROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VEMIMURU		KAMESWARI	RAMA	RAMA	RAMA	C/O V RAMA MURTHY DGM STATE BANK STAFF COLLEGE 6-3-1188 HIGH CLIFF BEGUMPETROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VEMIMURU		KAMESWARI	RAMA	RAMA	RAMA	C/O V RAMA MURTHY DGM STATE BANK STAFF COLLEGE 6-3-1188 HIGH CLIFF BEGUMPETROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0037861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIRCHAND	BHAI	BABABHAI SUNDHIYA	BABABHAI	BABABHAI	BABABHAI	17 ARADHANA CO-OP SOC HANUMAN TEKARI HIGHWAY ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385002	PV0037873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LELAVATIVSUNDHIYA		NO	NO	FY-7
VIRCHAND	BHAI	BABABHAI SUNDHIYA	BABABHAI	BABABHAI	BABABHAI	17 ARADHANA CO-OP SOC HANUMAN TEKARI HIGHWAY ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385002	PV0037873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		LELAVATIVSUNDHIYA		NO	NO	FY-6
VIRCHAND	BHAI	BABABHAI SUNDHIYA	BABABHAI	BABABHAI	BABABHAI	17 ARADHANA CO-OP SOC HANUMAN TEKARI HIGHWAY ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385002	PV0037873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		LELAVATIVSUNDHIYA		NO	NO	FY-4
VARSHA		MULCHANDANI	DEVDAS	DEVDAS	DEVDAS	61-B,OLD VADEJ, UDHAV NAGAR, SORABJI COMPOUND, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARSHA		MULCHANDANI	DEVDAS	DEVDAS	DEVDAS	61-B,OLD VADEJ, UDHAV NAGAR, SORABJI COMPOUND, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VARSHA		MULCHANDANI	DEVDAS	DEVDAS	DEVDAS	61-B,OLD VADEJ, UDHAV NAGAR, SORABJI COMPOUND, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARSHA		MULCHANDANI	DEVDAS	DEVDAS	DEVDAS	61-B,OLD VADEJ, UDHAV NAGAR, SORABJI COMPOUND, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0037882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINITA		SURI	N	N	N	50, SATYAM BUNGLOWS, OPP, KARNAVATI CLUB, OFF S. G. HIGHWAY, SATELITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0037888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NKSURI		NO	NO	FY-5
VINITA		SURI	N	N	N	50, SATYAM BUNGLOWS, OPP, KARNAVATI CLUB, OFF S. G. HIGHWAY, SATELITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0037888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NKSURI		NO	NO	FY-7
VINITA		SURI	N	N	N	50, SATYAM BUNGLOWS, OPP, KARNAVATI CLUB, OFF S. G. HIGHWAY, SATELITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0037888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NKSURI		NO	NO	FY-3
VINITA		SURI	N	N	N	50, SATYAM BUNGLOWS, OPP, KARNAVATI CLUB, OFF S. G. HIGHWAY, SATELITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0037888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NKSURI		NO	NO	FY-4
VINITA		SURI	N	N	N	50, SATYAM BUNGLOWS, OPP, KARNAVATI CLUB, OFF S. G. HIGHWAY, SATELITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0037888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NKSURI		NO	NO	FY-6
VINITA		SURI	N	N	N	50, SATYAM BUNGLOWS, OPP, KARNAVATI CLUB, OFF S. G. HIGHWAY, SATELITE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0037888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NKSURI		NO	NO	FY-2
V		SHASHIDHAR	V	V	V	NO 167 SHANKARNAGAR NANDINI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PV0037896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		SHASHIDHAR	V	V	V	NO 167 SHANKARNAGAR NANDINI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PV0037896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		SHASHIDHAR	V	V	V	NO 167 SHANKARNAGAR NANDINI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PV0037896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SHASHIDHAR	V	V	V	NO 167 SHANKARNAGAR NANDINI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PV0037896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK		SALGAR	A	A	A	807 HAL IIND STAGE 7TH MAIN I CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIVEK		SALGAR	A	A	A	807 HAL IIND STAGE 7TH MAIN I CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEK		SALGAR	A	A	A	807 HAL IIND STAGE 7TH MAIN I CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIVEK		SALGAR	A	A	A	807 HAL IIND STAGE 7TH MAIN I CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIVEK		SALGAR	A	A	A	807 HAL IIND STAGE 7TH MAIN I CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA	SINGH	VARMA	JAISHI	JAISHI	JAISHI	NO 2, FD TRIAL SUB GP C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0037901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA	SINGH	VARMA	JAISHI	JAISHI	JAISHI	NO 2, FD TRIAL SUB GP C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0037901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	SINGH	VARMA	JAISHI	JAISHI	JAISHI	NO 2, FD TRIAL SUB GP C/O 56 APO C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0037901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
V		RAMACHANDRA	R	R	R	11 PALACE ROAD VASANTHANAGAR BANGALORE P O	INDIA	KARNATAKA	BANGALORE	560052	PV0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
V		RAMACHANDRA	R	R	R	11 PALACE ROAD VASANTHANAGAR BANGALORE P O	INDIA	KARNATAKA	BANGALORE	560052	PV0037910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
V		KUPPUSWAMY	G	G	G	12/11, UDANI LAYOUT CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARADAKUPPUSWAMYKRAGAVENDRA		NO	NO	FY-7
V		KUPPUSWAMY	G	G	G	12/11, UDANI LAYOUT CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARADAKUPPUSWAMYKRAGAVENDRA		NO	NO	FY-6
V		KUPPUSWAMY	G	G	G	12/11, UDANI LAYOUT CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARADAKUPPUSWAMYKRAGAVENDRA		NO	NO	FY-5
V		KUPPUSWAMY	G	G	G	12/11, UDANI LAYOUT CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARADAKUPPUSWAMYKRAGAVENDRA		NO	NO	FY-3
V		KUPPUSWAMY	G	G	G	12/11, UDANI LAYOUT CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARADAKUPPUSWAMYKRAGAVENDRA		NO	NO	FY-4
VENKATARAMANAIDU		CHANDRASHEKAR	G	G	G	NO 217 3RD CROSS CAMBRIDGE LAYOUT SOMESWARAPURA ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KASTHURI		NO	NO	FY-7
VENKATARAMANAIDU		CHANDRASHEKAR	G	G	G	NO 217 3RD CROSS CAMBRIDGE LAYOUT SOMESWARAPURA ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KASTHURI		NO	NO	FY-5
VENKATARAMANAIDU		CHANDRASHEKAR	G	G	G	NO 217 3RD CROSS CAMBRIDGE LAYOUT SOMESWARAPURA ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KASTHURI		NO	NO	FY-6
VENKATARAMANAIDU		CHANDRASHEKAR	G	G	G	NO 217 3RD CROSS CAMBRIDGE LAYOUT SOMESWARAPURA ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KASTHURI		NO	NO	FY-4
VENKATARAMANAIDU		CHANDRASHEKAR	G	G	G	NO 217 3RD CROSS CAMBRIDGE LAYOUT SOMESWARAPURA ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0037919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KASTHURI		NO	NO	FY-2
VISWANATHA	REDDY	K	K	K	K	NO.3A, WALKER LANE , RICHMOND TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0037920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISWANATHA	REDDY	K	K	K	K	NO.3A, WALKER LANE , RICHMOND TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0037920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISWANATHA	REDDY	K	K	K	K	NO.3A, WALKER LANE , RICHMOND TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0037920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKAT	RAMANA	A	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	H.NO. 42-284/3, OPP. GRACE SCHOOL OF NURSING DEGREE COLLEGE ROAD,WANAPARTHY, MEHBUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509103	PV0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKAT	RAMANA	A	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	H.NO. 42-284/3, OPP. GRACE SCHOOL OF NURSING DEGREE COLLEGE ROAD,WANAPARTHY, MEHBUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509103	PV0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKAT	RAMANA	A	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	H.NO. 42-284/3, OPP. GRACE SCHOOL OF NURSING DEGREE COLLEGE ROAD,WANAPARTHY, MEHBUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509103	PV0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKAT	RAMANA	A	KRISHNAIAH	KRISHNAIAH	KRISHNAIAH	H.NO. 42-284/3, OPP. GRACE SCHOOL OF NURSING DEGREE COLLEGE ROAD,WANAPARTHY, MEHBUBNAGAR	INDIA	TELANGANA	WANAPARTHY	509103	PV0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VARAKANTHAM	NARAYANA	REDDY	V	V	V	C/O RAVI ELECTRICALS MAIN ROAD CHITYALA NALGONDA	INDIA	TELANGANA	BHONGIR	508114	PV0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VARAKANTHAM	NARAYANA	REDDY	V	V	V	C/O RAVI ELECTRICALS MAIN ROAD CHITYALA NALGONDA	INDIA	TELANGANA	BHONGIR	508114	PV0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VARAKANTHAM	NARAYANA	REDDY	V	V	V	C/O RAVI ELECTRICALS MAIN ROAD CHITYALA NALGONDA	INDIA	TELANGANA	BHONGIR	508114	PV0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VARAKANTHAM	NARAYANA	REDDY	V	V	V	C/O RAVI ELECTRICALS MAIN ROAD CHITYALA NALGONDA	INDIA	TELANGANA	BHONGIR	508114	PV0037972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VENKATA	REVATHI	GOLLAPUDI	G	G	G	C/O G RAJESWARA RAO AAO TRAINING A G (AVE) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PV0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VENKATA	REVATHI	GOLLAPUDI	G	G	G	C/O G RAJESWARA RAO AAO TRAINING A G (AVE) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PV0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VENKATA	REVATHI	GOLLAPUDI	G	G	G	C/O G RAJESWARA RAO AAO TRAINING A G (AVE) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PV0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VENKATA	REVATHI	GOLLAPUDI	G	G	G	C/O G RAJESWARA RAO AAO TRAINING A G (AVE) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PV0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VENKATA	REVATHI	GOLLAPUDI	G	G	G	C/O G RAJESWARA RAO AAO TRAINING A G (AVE) HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PV0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VENU	GOPALA	RAO BHASURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VENU	GOPALA	RAO BHASURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VENU	GOPALA	RAO BHASURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VENU	GOPALA	RAO BHASURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VENU	GOPALA	RAO BHASURU	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENKATA	UMA	SABITA RAMANI BHASURU	VENU	VENU	VENU	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VENKATA	UMA	SABITA RAMANI BHASURU	VENU	VENU	VENU	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VENKATA	UMA	SABITA RAMANI BHASURU	VENU	VENU	VENU	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VENKATA	UMA	SABITA RAMANI BHASURU	VENU	VENU	VENU	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VENKATA	UMA	SABITA RAMANI BHASURU	VENU	VENU	VENU	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VENKATA	UMA	SABITA RAMANI BHASURU	VENU	VENU	VENU	10-1-890 A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0037988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	SUBBARAO	KOSARAJU	K	K	K	KVSUBBARAO 1-10-32 CHANDRIKA ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PV0037989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJAYKUMARKOSARAJU		NO	NO	FY-5
VENKATESHWRA	RAO	POTLACHERUVU	P	P	P	FLAT 294, NARMADA APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0037994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		RAMADEVIPOTLACHERUVU		NO	NO	FY-5
VENKATESHWRA	RAO	POTLACHERUVU	P	P	P	FLAT 294, NARMADA APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0037994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		RAMADEVIPOTLACHERUVU		NO	NO	FY-1
VENKATESHWRA	RAO	POTLACHERUVU	P	P	P	FLAT 294, NARMADA APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0037994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		RAMADEVIPOTLACHERUVU		NO	NO	FY-3
VENKATESHWRA	RAO	POTLACHERUVU	P	P	P	FLAT 294, NARMADA APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0037994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		RAMADEVIPOTLACHERUVU		NO	NO	FY-2
VENKATESHWRA	RAO	POTLACHERUVU	P	P	P	FLAT 294, NARMADA APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0037994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		RAMADEVIPOTLACHERUVU		NO	NO	FY-4
VILAS		PATIL	SHANTARAM	SHANTARAM	SHANTARAM	B1-52, NABARD NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400108	PV0038002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VILAS		PATIL	SHANTARAM	SHANTARAM	SHANTARAM	B1-52, NABARD NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400108	PV0038002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VILAS		PATIL	SHANTARAM	SHANTARAM	SHANTARAM	B1-52, NABARD NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400108	PV0038002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VILAS		PATIL	SHANTARAM	SHANTARAM	SHANTARAM	B1-52, NABARD NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400108	PV0038002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VILAS		PATIL	SHANTARAM	SHANTARAM	SHANTARAM	B1-52, NABARD NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400108	PV0038002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATESWARA	PRASAD	TANGIRALA	T	T	T	408, BRINDAVAN APTS RED HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VENKATESWARA	PRASAD	TANGIRALA	T	T	T	408, BRINDAVAN APTS RED HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VENKATESWARA	PRASAD	TANGIRALA	T	T	T	408, BRINDAVAN APTS RED HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARA	PRASAD	TANGIRALA	T	T	T	408, BRINDAVAN APTS RED HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VENKATESWARA	PRASAD	TANGIRALA	T	T	T	408, BRINDAVAN APTS RED HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PV0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VENKATA	RATNA	VARA PRASAD MALLAMPATI	BRAHMANANDAM	BRAHMANANDAM	BRAHMANANDAM	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0038010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LAKSHMIBHARGAVIMALLAMPATI		NO	NO	FY-1
VENKATA	RATNA	VARA PRASAD MALLAMPATI	BRAHMANANDAM	BRAHMANANDAM	BRAHMANANDAM	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0038010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LAKSHMIBHARGAVIMALLAMPATI		NO	NO	FY-5
VENKATA	RATNA	VARA PRASAD MALLAMPATI	BRAHMANANDAM	BRAHMANANDAM	BRAHMANANDAM	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0038010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LAKSHMIBHARGAVIMALLAMPATI		NO	NO	FY-4
VENKATA	RATNA	VARA PRASAD MALLAMPATI	BRAHMANANDAM	BRAHMANANDAM	BRAHMANANDAM	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0038010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LAKSHMIBHARGAVIMALLAMPATI		NO	NO	FY-3
VENKATA	RATNA	VARA PRASAD MALLAMPATI	BRAHMANANDAM	BRAHMANANDAM	BRAHMANANDAM	7-1-67/10 AMEERPET NEAR NATURE CURE HOSPITAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0038010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LAKSHMIBHARGAVIMALLAMPATI		NO	NO	FY-2
VENKANNA		AKULA	MUTTAIAH	MUTTAIAH	MUTTAIAH	2-10-1036, JYOTHI NAGAR KARIM NAGAR-2 DIST. KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PV0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKANNA		AKULA	MUTTAIAH	MUTTAIAH	MUTTAIAH	2-10-1036, JYOTHI NAGAR KARIM NAGAR-2 DIST. KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PV0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKANNA		AKULA	MUTTAIAH	MUTTAIAH	MUTTAIAH	2-10-1036, JYOTHI NAGAR KARIM NAGAR-2 DIST. KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PV0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKANNA		AKULA	MUTTAIAH	MUTTAIAH	MUTTAIAH	2-10-1036, JYOTHI NAGAR KARIM NAGAR-2 DIST. KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PV0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKANNA		AKULA	MUTTAIAH	MUTTAIAH	MUTTAIAH	2-10-1036, JYOTHI NAGAR KARIM NAGAR-2 DIST. KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PV0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKANNA		AKULA	MUTTAIAH	MUTTAIAH	MUTTAIAH	2-10-1036, JYOTHI NAGAR KARIM NAGAR-2 DIST. KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PV0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKANNA		AKULA	MUTTAIAH	MUTTAIAH	MUTTAIAH	2-10-1036, JYOTHI NAGAR KARIM NAGAR-2 DIST. KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PV0038057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEERATH	N	GOPALAKRISHNAN	V	V	V	QRS.NO.107,SECTOR-5, P.O. BALCOTOWNSHIP, KORBA BILASPUR	INDIA	CHATTISGARH	KORBA	495684	PV0038058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VEERATHBPANKAJAKSHANPILLAIVEERATHBRAJENDRANPILLAI		NO	NO	FY-7
VEERATH	N	GOPALAKRISHNAN	V	V	V	QRS.NO.107,SECTOR-5, P.O. BALCOTOWNSHIP, KORBA BILASPUR	INDIA	CHATTISGARH	KORBA	495684	PV0038058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VEERATHBPANKAJAKSHANPILLAIVEERATHBRAJENDRANPILLAI		NO	NO	FY-5
VEERATH	N	GOPALAKRISHNAN	V	V	V	QRS.NO.107,SECTOR-5, P.O. BALCOTOWNSHIP, KORBA BILASPUR	INDIA	CHATTISGARH	KORBA	495684	PV0038058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VEERATHBPANKAJAKSHANPILLAIVEERATHBRAJENDRANPILLAI		NO	NO	FY-4
VEERATH	N	GOPALAKRISHNAN	V	V	V	QRS.NO.107,SECTOR-5, P.O. BALCOTOWNSHIP, KORBA BILASPUR	INDIA	CHATTISGARH	KORBA	495684	PV0038058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VEERATHBPANKAJAKSHANPILLAIVEERATHBRAJENDRANPILLAI		NO	NO	FY-6
VENKATA	RADHIKA	SARANU	SARANU	SARANU	SARANU	H NO 2-2-1105/90/B BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PV0038066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATA	RADHIKA	SARANU	SARANU	SARANU	SARANU	H NO 2-2-1105/90/B BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PV0038066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMLA	DEVI	POKHARNA	MAN	MAN	MAN	R-5, RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0038074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIMLA	DEVI	POKHARNA	MAN	MAN	MAN	R-5, RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0038074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMLA	DEVI	POKHARNA	MAN	MAN	MAN	R-5, RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0038074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMLA	DEVI	POKHARNA	MAN	MAN	MAN	R-5, RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0038074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIMLA	DEVI	POKHARNA	MAN	MAN	MAN	R-5, RAGHU VIHAR, LAL KOTHI SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0038074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIVEK	KUMAR	TOTLA	MAHESH	MAHESH	MAHESH	C/O.VARUN MEDICAL STORES CHHOTA BAZAR SAMBHAR LAKE	INDIA	RAJASTHAN	JAIPUR	303604	PV0038106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIVEK	KUMAR	TOTLA	MAHESH	MAHESH	MAHESH	C/O.VARUN MEDICAL STORES CHHOTA BAZAR SAMBHAR LAKE	INDIA	RAJASTHAN	JAIPUR	303604	PV0038106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIVEK	KUMAR	TOTLA	MAHESH	MAHESH	MAHESH	C/O.VARUN MEDICAL STORES CHHOTA BAZAR SAMBHAR LAKE	INDIA	RAJASTHAN	JAIPUR	303604	PV0038106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIVEK	KUMAR	TOTLA	MAHESH	MAHESH	MAHESH	C/O.VARUN MEDICAL STORES CHHOTA BAZAR SAMBHAR LAKE	INDIA	RAJASTHAN	JAIPUR	303604	PV0038106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIJAY		SAXENA	KRISHNA	KRISHNA	KRISHNA	56/07,RAJAT PATH, MADHYA MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAY		SAXENA	KRISHNA	KRISHNA	KRISHNA	56/07,RAJAT PATH, MADHYA MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		SAXENA	KRISHNA	KRISHNA	KRISHNA	56/07,RAJAT PATH, MADHYA MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAY		SAXENA	KRISHNA	KRISHNA	KRISHNA	56/07,RAJAT PATH, MADHYA MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIKRAM		BABEL	D	D	D	152/8, GAGAN DEEP - II SECTOR - 8 NEAR SAGAR VIHAR VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SONIKABABEL		NO	NO	FY-1
VIKRAM		BABEL	D	D	D	152/8, GAGAN DEEP - II SECTOR - 8 NEAR SAGAR VIHAR VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SONIKABABEL		NO	NO	FY-5
VIKRAM		BABEL	D	D	D	152/8, GAGAN DEEP - II SECTOR - 8 NEAR SAGAR VIHAR VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SONIKABABEL		NO	NO	FY-3
VIKRAM		BABEL	D	D	D	152/8, GAGAN DEEP - II SECTOR - 8 NEAR SAGAR VIHAR VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SONIKABABEL		NO	NO	FY-4
VIKRAM		BABEL	D	D	D	152/8, GAGAN DEEP - II SECTOR - 8 NEAR SAGAR VIHAR VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SONIKABABEL		NO	NO	FY-2
VINITA	DEVI	KHANDELWAL	VARIENDER	VARIENDER	VARIENDER	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINITA	DEVI	KHANDELWAL	VARIENDER	VARIENDER	VARIENDER	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINITA	DEVI	KHANDELWAL	VARIENDER	VARIENDER	VARIENDER	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINITA	DEVI	KHANDELWAL	VARIENDER	VARIENDER	VARIENDER	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINITA	DEVI	KHANDELWAL	VARIENDER	VARIENDER	VARIENDER	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINITA	DEVI	KHANDELWAL	VARIENDER	VARIENDER	VARIENDER	PLOT NO.80, KESHAV NAGAR SCHEME NO.13, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PV0038141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINEET	KUMAR	JAIN	KHEM	KHEM	KHEM	C O RATANLAL KHEMCHAND JAIN NAYA BASS P O SUJANGARH DIST CHURU RAJ CHURU	INDIA	RAJASTHAN	RATANGARH	331507	PV0038143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
VANDNA		AGARWAL	BRIJ	BRIJ	BRIJ	GULAB BHAVAN KANSUA KOTA	INDIA	RAJASTHAN	KOTA	324004	PV0038155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDNA		AGARWAL	BRIJ	BRIJ	BRIJ	GULAB BHAVAN KANSUA KOTA	INDIA	RAJASTHAN	KOTA	324004	PV0038155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDNA		AGARWAL	BRIJ	BRIJ	BRIJ	GULAB BHAVAN KANSUA KOTA	INDIA	RAJASTHAN	KOTA	324004	PV0038155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	K	GANDHI	SHYAM	SHYAM	SHYAM	C/O.MR.G.P.OAMRA 102/18,PATEL MARG, MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	PV0038164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHAN		DASS	PRABHDIYAL	PRABHDIYAL	PRABHDIYAL	J - 58, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PV0038224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VISHAN		DASS	PRABHDIYAL	PRABHDIYAL	PRABHDIYAL	J - 58, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PV0038224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VISHAN		DASS	PRABHDIYAL	PRABHDIYAL	PRABHDIYAL	J - 58, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	PV0038224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIMLA		SHARMA	MOHANLAL	MOHANLAL	MOHANLAL	538 MANGAT RAI BUILDINGS BEGUM BAG MEERUT250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOHANLALSHARMA		NO	NO	FY-1
VIMLA		SHARMA	MOHANLAL	MOHANLAL	MOHANLAL	538 MANGAT RAI BUILDINGS BEGUM BAG MEERUT250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHANLALSHARMA		NO	NO	FY-5
VIMLA		SHARMA	MOHANLAL	MOHANLAL	MOHANLAL	538 MANGAT RAI BUILDINGS BEGUM BAG MEERUT250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOHANLALSHARMA		NO	NO	FY-4
VIMLA		SHARMA	MOHANLAL	MOHANLAL	MOHANLAL	538 MANGAT RAI BUILDINGS BEGUM BAG MEERUT250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHANLALSHARMA		NO	NO	FY-2
VIMLA		SHARMA	MOHANLAL	MOHANLAL	MOHANLAL	538 MANGAT RAI BUILDINGS BEGUM BAG MEERUT250001 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0038229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOHANLALSHARMA		NO	NO	FY-3
VINAY	KUMAR	RATHI	MAHAVIR	MAHAVIR	MAHAVIR	C/O SRI M S RATHI 483 NORTH CIVIL LINES MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PV0038238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINAY	KUMAR	RATHI	MAHAVIR	MAHAVIR	MAHAVIR	C/O SRI M S RATHI 483 NORTH CIVIL LINES MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PV0038238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINAY	KUMAR	RATHI	MAHAVIR	MAHAVIR	MAHAVIR	C/O SRI M S RATHI 483 NORTH CIVIL LINES MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PV0038238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINAY	KUMAR	RATHI	MAHAVIR	MAHAVIR	MAHAVIR	C/O SRI M S RATHI 483 NORTH CIVIL LINES MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PV0038238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	RATHI	MAHAVIR	MAHAVIR	MAHAVIR	C/O SRI M S RATHI 483 NORTH CIVIL LINES MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PV0038238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIDYA	DUTT	DANDRIYAL	K	K	K	VASANT VIHAR ENCLAVE PO NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PV0038239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDYA	DUTT	DANDRIYAL	K	K	K	VASANT VIHAR ENCLAVE PO NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PV0038239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDYA	DUTT	DANDRIYAL	K	K	K	VASANT VIHAR ENCLAVE PO NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PV0038239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDYA	DUTT	DANDRIYAL	K	K	K	VASANT VIHAR ENCLAVE PO NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PV0038239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYA	DUTT	DANDRIYAL	K	K	K	VASANT VIHAR ENCLAVE PO NEW FOREST DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	PV0038239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	J	GANESH	G	G	G	BHEL SITE OFFICE PO KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PV0038241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	J	GANESH	G	G	G	BHEL SITE OFFICE PO KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PV0038241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	J	GANESH	G	G	G	BHEL SITE OFFICE PO KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PV0038241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	J	GANESH	G	G	G	BHEL SITE OFFICE PO KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PV0038241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	J	GANESH	G	G	G	BHEL SITE OFFICE PO KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PV0038241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	J	GANESH	G	G	G	BHEL SITE OFFICE PO KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PV0038241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	J	GANESH	G	G	G	BHEL SITE OFFICE PO KHAPERKHEDA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441102	PV0038241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA		JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN KACHAHARI ROAD DURG	INDIA	CHATTISGARH	DURG	491001	PV0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		VIJAYKUMARJAIN		NO	NO	FY-7
VIMLA		JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN KACHAHARI ROAD DURG	INDIA	CHATTISGARH	DURG	491001	PV0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028		VIJAYKUMARJAIN		NO	NO	FY-4
VIMLA		JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN KACHAHARI ROAD DURG	INDIA	CHATTISGARH	DURG	491001	PV0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		VIJAYKUMARJAIN		NO	NO	FY-3
VIMLA		JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN KACHAHARI ROAD DURG	INDIA	CHATTISGARH	DURG	491001	PV0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		VIJAYKUMARJAIN		NO	NO	FY-5
VIMLA		JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN KACHAHARI ROAD DURG	INDIA	CHATTISGARH	DURG	491001	PV0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025		VIJAYKUMARJAIN		NO	NO	FY-1
VIMLA		JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN KACHAHARI ROAD DURG	INDIA	CHATTISGARH	DURG	491001	PV0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		VIJAYKUMARJAIN		NO	NO	FY-6
VIMLA		JAIN	VIJAY	VIJAY	VIJAY	C/O VIJAY KUMAR JAIN KACHAHARI ROAD DURG	INDIA	CHATTISGARH	DURG	491001	PV0038242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026		VIJAYKUMARJAIN		NO	NO	FY-2
VIJAY	KUMAR	JAIN	H	H	H	KACHAHARI ROAD DURG DURG	INDIA	CHATTISGARH	DURG	491001	PV0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		VIMLAJAIN		NO	NO	FY-7
VIJAY	KUMAR	JAIN	H	H	H	KACHAHARI ROAD DURG DURG	INDIA	CHATTISGARH	DURG	491001	PV0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027		VIMLAJAIN		NO	NO	FY-3
VIJAY	KUMAR	JAIN	H	H	H	KACHAHARI ROAD DURG DURG	INDIA	CHATTISGARH	DURG	491001	PV0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029		VIMLAJAIN		NO	NO	FY-5
VIJAY	KUMAR	JAIN	H	H	H	KACHAHARI ROAD DURG DURG	INDIA	CHATTISGARH	DURG	491001	PV0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030		VIMLAJAIN		NO	NO	FY-6
VIPIN		BOWER	VINCENT	VINCENT	VINCENT	58 VANJARI NAGAR NAGPUR 440027 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PV0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINITABOWERALICEBOWER		NO	NO	FY-1
VIPIN		BOWER	VINCENT	VINCENT	VINCENT	58 VANJARI NAGAR NAGPUR 440027 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PV0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINITABOWERALICEBOWER		NO	NO	FY-7
VIPIN		BOWER	VINCENT	VINCENT	VINCENT	58 VANJARI NAGAR NAGPUR 440027 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PV0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VINITABOWERALICEBOWER		NO	NO	FY-4
VIPIN		BOWER	VINCENT	VINCENT	VINCENT	58 VANJARI NAGAR NAGPUR 440027 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PV0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VINITABOWERALICEBOWER		NO	NO	FY-6
VIPIN		BOWER	VINCENT	VINCENT	VINCENT	58 VANJARI NAGAR NAGPUR 440027 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PV0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINITABOWERALICEBOWER		NO	NO	FY-2
VIPIN		BOWER	VINCENT	VINCENT	VINCENT	58 VANJARI NAGAR NAGPUR 440027 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	PV0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINITABOWERALICEBOWER		NO	NO	FY-3
VIJAYCHAND	N	SANCHETI	NEMICHAND	NEMICHAND	NEMICHAND	C/O CHITANYA KOCHAR SHREEJEE PALACE, 590 RISALDAR LANE. WALKER ROAD,JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PV0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYCHAND	N	SANCHETI	NEMICHAND	NEMICHAND	NEMICHAND	C/O CHITANYA KOCHAR SHREEJEE PALACE, 590 RISALDAR LANE. WALKER ROAD,JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PV0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYCHAND	N	SANCHETI	NEMICHAND	NEMICHAND	NEMICHAND	C/O CHITANYA KOCHAR SHREEJEE PALACE, 590 RISALDAR LANE. WALKER ROAD,JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PV0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYCHAND	N	SANCHETI	NEMICHAND	NEMICHAND	NEMICHAND	C/O CHITANYA KOCHAR SHREEJEE PALACE, 590 RISALDAR LANE. WALKER ROAD,JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PV0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYCHAND	N	SANCHETI	NEMICHAND	NEMICHAND	NEMICHAND	C/O CHITANYA KOCHAR SHREEJEE PALACE, 590 RISALDAR LANE. WALKER ROAD,JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PV0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYCHAND	N	SANCHETI	NEMICHAND	NEMICHAND	NEMICHAND	C/O CHITANYA KOCHAR SHREEJEE PALACE, 590 RISALDAR LANE. WALKER ROAD,JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PV0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYCHAND	N	SANCHETI	NEMICHAND	NEMICHAND	NEMICHAND	C/O CHITANYA KOCHAR SHREEJEE PALACE, 590 RISALDAR LANE. WALKER ROAD,JALALPURA MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440032	PV0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANT	ATMARAM	KHAPARDE	ATMARAM	ATMARAM	ATMARAM	BHANDAR MOHALLA INDORA PO BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PV0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VASANT	ATMARAM	KHAPARDE	ATMARAM	ATMARAM	ATMARAM	BHANDAR MOHALLA INDORA PO BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PV0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VASANT	ATMARAM	KHAPARDE	ATMARAM	ATMARAM	ATMARAM	BHANDAR MOHALLA INDORA PO BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PV0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VASANT	ATMARAM	KHAPARDE	ATMARAM	ATMARAM	ATMARAM	BHANDAR MOHALLA INDORA PO BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PV0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VASANT	ATMARAM	KHAPARDE	ATMARAM	ATMARAM	ATMARAM	BHANDAR MOHALLA INDORA PO BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PV0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VASANT	ATMARAM	KHAPARDE	ATMARAM	ATMARAM	ATMARAM	BHANDAR MOHALLA INDORA PO BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PV0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASANT	ATMARAM	KHAPARDE	ATMARAM	ATMARAM	ATMARAM	BHANDAR MOHALLA INDORA PO BEZONBAGH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440004	PV0038262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIVEK	MADHUKAR	SHIRBHATE	MADHUKAR	MADHUKAR	MADHUKAR	C/O M.M. SHRIBHATE QTR.NO.B-12/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PV0038267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHAVIMADHUKARS HIRBHATE		NO	NO	FY-5
VIVEK	MADHUKAR	SHIRBHATE	MADHUKAR	MADHUKAR	MADHUKAR	C/O M.M. SHRIBHATE QTR.NO.B-12/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PV0038267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVIMADHUKARS HIRBHATE		NO	NO	FY-7
VIVEK	MADHUKAR	SHIRBHATE	MADHUKAR	MADHUKAR	MADHUKAR	C/O M.M. SHRIBHATE QTR.NO.B-12/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PV0038267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVIMADHUKARS HIRBHATE		NO	NO	FY-1
VIVEK	MADHUKAR	SHIRBHATE	MADHUKAR	MADHUKAR	MADHUKAR	C/O M.M. SHRIBHATE QTR.NO.B-12/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PV0038267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHAVIMADHUKARS HIRBHATE		NO	NO	FY-4
VIVEK	MADHUKAR	SHIRBHATE	MADHUKAR	MADHUKAR	MADHUKAR	C/O M.M. SHRIBHATE QTR.NO.B-12/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PV0038267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHAVIMADHUKARS HIRBHATE		NO	NO	FY-2
VIVEK	MADHUKAR	SHIRBHATE	MADHUKAR	MADHUKAR	MADHUKAR	C/O M.M. SHRIBHATE QTR.NO.B-12/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PV0038267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHAVIMADHUKARS HIRBHATE		NO	NO	FY-6
VIVEK	MADHUKAR	SHIRBHATE	MADHUKAR	MADHUKAR	MADHUKAR	C/O M.M. SHRIBHATE QTR.NO.B-12/1 RAVINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PV0038267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVIMADHUKARS HIRBHATE		NO	NO	FY-3
VIRENDRA	KUMAR	RASTOGI	MANGLI	MANGLI	MANGLI	A-86,SECTOR 15 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0038277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUSHILRASTOGI		NO	NO	FY-1
VIRENDRA	KUMAR	RASTOGI	MANGLI	MANGLI	MANGLI	A-86,SECTOR 15 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0038277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SUSHILRASTOGI		NO	NO	FY-7
VIRENDRA	KUMAR	RASTOGI	MANGLI	MANGLI	MANGLI	A-86,SECTOR 15 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0038277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUSHILRASTOGI		NO	NO	FY-4
VIRENDRA	KUMAR	RASTOGI	MANGLI	MANGLI	MANGLI	A-86,SECTOR 15 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0038277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUSHILRASTOGI		NO	NO	FY-2
VIRENDRA	KUMAR	RASTOGI	MANGLI	MANGLI	MANGLI	A-86,SECTOR 15 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0038277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUSHILRASTOGI		NO	NO	FY-5
VIRENDRA	KUMAR	RASTOGI	MANGLI	MANGLI	MANGLI	A-86,SECTOR 15 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0038277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SUSHILRASTOGI		NO	NO	FY-6
VIRENDRA	KUMAR	RASTOGI	MANGLI	MANGLI	MANGLI	A-86,SECTOR 15 NOIDA 201301 U.P. NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0038277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUSHILRASTOGI		NO	NO	FY-3
VISHNO		DEVI	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PV0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		RATANSINGHRUHILLA		NO	NO	FY-1
VISHNO		DEVI	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PV0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		RATANSINGHRUHILLA		NO	NO	FY-5
VISHNO		DEVI	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PV0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RATANSINGHRUHILLA		NO	NO	FY-4
VISHNO		DEVI	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PV0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RATANSINGHRUHILLA		NO	NO	FY-2
VISHNO		DEVI	RATAN	RATAN	RATAN	HOUSE NO 108 RUHILLA NIWAS KAPASHERA (NEW COLONY) NR VEER PUBLIC SCHOOL NEWDELHI	INDIA	DELHI	NEW DELHI	110037	PV0038282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RATANSINGHRUHILLA		NO	NO	FY-3
VINITA			KUNAL	KUNAL	KUNAL	I 1/108 LAJPAT NAGAR 1 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0038298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KUNALCHANDER		NO	NO	FY-1
VINITA			KUNAL	KUNAL	KUNAL	I 1/108 LAJPAT NAGAR 1 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0038298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KUNALCHANDER		NO	NO	FY-7
VINITA			KUNAL	KUNAL	KUNAL	I 1/108 LAJPAT NAGAR 1 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0038298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		KUNALCHANDER		NO	NO	FY-6
VINITA			KUNAL	KUNAL	KUNAL	I 1/108 LAJPAT NAGAR 1 NEW DELHI 110024 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PV0038298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KUNALCHANDER		NO	NO	FY-2
VANDANA		GOEL	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	DRIVEWELL SERVICE STATION G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		GOEL	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	DRIVEWELL SERVICE STATION G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VANDANA		GOEL	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	DRIVEWELL SERVICE STATION G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VANDANA		GOEL	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	DRIVEWELL SERVICE STATION G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANDANA		GOEL	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	DRIVEWELL SERVICE STATION G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		GOEL	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	DRIVEWELL SERVICE STATION G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		GOEL	SHIVSHANKAR	SHIVSHANKAR	SHIVSHANKAR	DRIVEWELL SERVICE STATION G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV0038319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD		KUMAR	RAMNATH	RAMNATH	RAMNATH	A-73,ARYA NAGAR CO OP GROUP HSG SOC 91,PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PV0038328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		KUMAR	RAMNATH	RAMNATH	RAMNATH	A-73,ARYA NAGAR CO OP GROUP HSG SOC 91,PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PV0038328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD		KUMAR	RAMNATH	RAMNATH	RAMNATH	A-73,ARYA NAGAR CO OP GROUP HSG SOC 91,PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PV0038328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD		KUMAR	RAMNATH	RAMNATH	RAMNATH	A-73,ARYA NAGAR CO OP GROUP HSG SOC 91,PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PV0038328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD		KUMAR	RAMNATH	RAMNATH	RAMNATH	A-73,ARYA NAGAR CO OP GROUP HSG SOC 91,PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092	PV0038328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMR	BHASIN	S	S	S	Y-78 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KUSUMBHASIN		NO	NO	FY-7
VIJAY	KUMR	BHASIN	S	S	S	Y-78 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KUSUMBHASIN		NO	NO	FY-1
VIJAY	KUMR	BHASIN	S	S	S	Y-78 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KUSUMBHASIN		NO	NO	FY-4
VIJAY	KUMR	BHASIN	S	S	S	Y-78 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KUSUMBHASIN		NO	NO	FY-3
VIJAY	KUMR	BHASIN	S	S	S	Y-78 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KUSUMBHASIN		NO	NO	FY-6
VIJAY	KUMR	BHASIN	S	S	S	Y-78 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KUSUMBHASIN		NO	NO	FY-5
VIJAY	KUMR	BHASIN	S	S	S	Y-78 HAUZ KHAS NEW DELHI 110016 NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0038335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KUSUMBHASIN		NO	NO	FY-2
VARTIKA			P	P	P	95-D, SECTOR-I, HUDA, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VARTIKA			P	P	P	95-D, SECTOR-I, HUDA, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VARTIKA			P	P	P	95-D, SECTOR-I, HUDA, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VARTIKA			P	P	P	95-D, SECTOR-I, HUDA, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VARTIKA			P	P	P	95-D, SECTOR-I, HUDA, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PV0038358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	MALHOTRA	LAJPAT	LAJPAT	LAJPAT	B-1/306, SUNRISE APARTMENTS PLOT NO 37 SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	MALHOTRA	LAJPAT	LAJPAT	LAJPAT	B-1/306, SUNRISE APARTMENTS PLOT NO 37 SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	MALHOTRA	LAJPAT	LAJPAT	LAJPAT	B-1/306, SUNRISE APARTMENTS PLOT NO 37 SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	MALHOTRA	LAJPAT	LAJPAT	LAJPAT	B-1/306, SUNRISE APARTMENTS PLOT NO 37 SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	MALHOTRA	LAJPAT	LAJPAT	LAJPAT	B-1/306, SUNRISE APARTMENTS PLOT NO 37 SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	MALHOTRA	LAJPAT	LAJPAT	LAJPAT	B-1/306, SUNRISE APARTMENTS PLOT NO 37 SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0038360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIKAS		KAPOOR	NARESH	NARESH	NARESH	KOTHI NO 1257 SECTOR 9 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0038368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		KAPOOR	NARESH	NARESH	NARESH	KOTHI NO 1257 SECTOR 9 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0038368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		KAPOOR	NARESH	NARESH	NARESH	KOTHI NO 1257 SECTOR 9 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0038368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANTRAO	P	SHINDE	PANDURANG	PANDURANG	PANDURANG	HEAD QUARTERS INDIAN MILITARY TRAINING TEAM C/O 99 APO WANGCHUK LO DZONGMILITARY SCHOOL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PV0038387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHANGISHINDE		NO	NO	FY-1
VASANTRAO	P	SHINDE	PANDURANG	PANDURANG	PANDURANG	HEAD QUARTERS INDIAN MILITARY TRAINING TEAM C/O 99 APO WANGCHUK LO DZONGMILITARY SCHOOL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PV0038387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHUBHANGISHINDE		NO	NO	FY-7
VASANTRAO	P	SHINDE	PANDURANG	PANDURANG	PANDURANG	HEAD QUARTERS INDIAN MILITARY TRAINING TEAM C/O 99 APO WANGCHUK LO DZONGMILITARY SCHOOL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PV0038387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHANGISHINDE		NO	NO	FY-3
VASANTRAO	P	SHINDE	PANDURANG	PANDURANG	PANDURANG	HEAD QUARTERS INDIAN MILITARY TRAINING TEAM C/O 99 APO WANGCHUK LO DZONGMILITARY SCHOOL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PV0038387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBHANGISHINDE		NO	NO	FY-4
VASANTRAO	P	SHINDE	PANDURANG	PANDURANG	PANDURANG	HEAD QUARTERS INDIAN MILITARY TRAINING TEAM C/O 99 APO WANGCHUK LO DZONGMILITARY SCHOOL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PV0038387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHUBHANGISHINDE		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASANTRAO	P	SHINDE	PANDURANG	PANDURANG	PANDURANG	HEAD QUARTERS INDIAN MILITARY TRAINING TEAM C/O 99 APO WANGCHUK LO DZONGMILITARY SCHOOL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PV0038387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUBHANGISHINDE		NO	NO	FY-5
VASANTRAO	P	SHINDE	PANDURANG	PANDURANG	PANDURANG	HEAD QUARTERS INDIAN MILITARY TRAINING TEAM C/O 99 APO WANGCHUK LO DZONGMILITARY SCHOOL C/O 99 APO	INDIA	MAHARASHTRA	PANVEL		PV0038387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHANGISHINDE		NO	NO	FY-2
VINAY		JOSHI	NIL	NIL	NIL	C/O SHRIRAM NO 10 GANESH HOUSING SOCIETY PANDHARPUR ROAD MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PV0038388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY		JOSHI	NIL	NIL	NIL	C/O SHRIRAM NO 10 GANESH HOUSING SOCIETY PANDHARPUR ROAD MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PV0038388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY		JOSHI	NIL	NIL	NIL	C/O SHRIRAM NO 10 GANESH HOUSING SOCIETY PANDHARPUR ROAD MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PV0038388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY		JOSHI	NIL	NIL	NIL	C/O SHRIRAM NO 10 GANESH HOUSING SOCIETY PANDHARPUR ROAD MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PV0038388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY		JOSHI	NIL	NIL	NIL	C/O SHRIRAM NO 10 GANESH HOUSING SOCIETY PANDHARPUR ROAD MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PV0038388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY		JOSHI	NIL	NIL	NIL	C/O SHRIRAM NO 10 GANESH HOUSING SOCIETY PANDHARPUR ROAD MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PV0038388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAY		JOSHI	NIL	NIL	NIL	C/O SHRIRAM NO 10 GANESH HOUSING SOCIETY PANDHARPUR ROAD MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PV0038388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS		SHAH	JIVANDHAR	JIVANDHAR	JIVANDHAR	GURU KRUPA OPP RAM BHAJT RAM MANDIR ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PV0038399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NILEEMASHAH		NO	NO	FY-7
VIJAY	VASANT	DESHPANDE	VASANT	VASANT	VASANT	B-2-806,L&T SOUTH CITY, ARAKERE MICO LAYOUT, BANNERGHATTA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PV0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMAVIJAYDESHPANDE		NO	NO	FY-1
VIJAY	VASANT	DESHPANDE	VASANT	VASANT	VASANT	B-2-806,L&T SOUTH CITY, ARAKERE MICO LAYOUT, BANNERGHATTA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	PV0038402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMAVIJAYDESHPANDE		NO	NO	FY-7
VRUSHALI	VIJAY	HALBE	VIJAY	VIJAY	VIJAY	M/13/421DIPANJALI SOC., GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PV0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VRUSHALI	VIJAY	HALBE	VIJAY	VIJAY	VIJAY	M/13/421DIPANJALI SOC., GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PV0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VRUSHALI	VIJAY	HALBE	VIJAY	VIJAY	VIJAY	M/13/421DIPANJALI SOC., GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PV0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VRUSHALI	VIJAY	HALBE	VIJAY	VIJAY	VIJAY	M/13/421DIPANJALI SOC., GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PV0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VRUSHALI	VIJAY	HALBE	VIJAY	VIJAY	VIJAY	M/13/421DIPANJALI SOC., GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411053	PV0038405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VEENA	PRADEEP	DURWAS	DURWAS	DURWAS	DURWAS	502/II SHANGRILA APTS BUND GARDEN ROAD KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0038413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA	PRADEEP	DURWAS	DURWAS	DURWAS	DURWAS	502/II SHANGRILA APTS BUND GARDEN ROAD KOREGAON PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0038413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	P	HAVAL	PRAKASH	PRAKASH	PRAKASH	MAIN BAZAR SANKESHWAR SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	PV0038416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MEERAVHAVAL		NO	NO	FY-7
VIJAYA	RAMCHANDRA	MATE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	627 NARAYAN PETH OPP LOKHANDE TALIM PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030	PV0038420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJALIRAMCHANDRAMATE		NO	NO	FY-7
VIMALABEN	PRAVINCHANDRA	DOSHI	PRAVINCHANDRA	PRAVINCHANDRA	PRAVINCHANDRA	19 SANSKAR SOCIETY JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PV0038445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRAVINCHANDRAVRAJILALDOSHI		NO	NO	FY-1
VIDYAWATI		KHOKHER	D	D	D	C/O JAS CARRIERS 16, BASEMENT PATEL CHAMBER PLOT NO 41, SECTOR NO 9-A, NR.SWAMINARAYAN TEMPLE GANDHI	INDIA	GUJARAT	BHUJ	370201	PV0038446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAVINESHSINGHKKHOKHER		NO	NO	FY-1
VIDYAWATI		KHOKHER	D	D	D	C/O JAS CARRIERS 16, BASEMENT PATEL CHAMBER PLOT NO 41, SECTOR NO 9-A, NR.SWAMINARAYAN TEMPLE GANDHI	INDIA	GUJARAT	BHUJ	370201	PV0038446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAVINESHSINGHKKHOKHER		NO	NO	FY-4
VIDYAWATI		KHOKHER	D	D	D	C/O JAS CARRIERS 16, BASEMENT PATEL CHAMBER PLOT NO 41, SECTOR NO 9-A, NR.SWAMINARAYAN TEMPLE GANDHI	INDIA	GUJARAT	BHUJ	370201	PV0038446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAVINESHSINGHKKHOKHER		NO	NO	FY-2
VIDYAWATI		KHOKHER	D	D	D	C/O JAS CARRIERS 16, BASEMENT PATEL CHAMBER PLOT NO 41, SECTOR NO 9-A, NR.SWAMINARAYAN TEMPLE GANDHI	INDIA	GUJARAT	BHUJ	370201	PV0038446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAVINESHSINGHKKHOKHER		NO	NO	FY-5
VIDYAWATI		KHOKHER	D	D	D	C/O JAS CARRIERS 16, BASEMENT PATEL CHAMBER PLOT NO 41, SECTOR NO 9-A, NR.SWAMINARAYAN TEMPLE GANDHI	INDIA	GUJARAT	BHUJ	370201	PV0038446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAVINESHSINGHKKHOKHER		NO	NO	FY-3
VIDYA	DATTATREYA	KSHIRSAGAR	DATTATREYA	DATTATREYA	DATTATREYA	C/O MR. V.A.SOMAN B-19, RAJYOG SOCIETY VAZIRA NAKA, LOKMANYA TILAK ROADBORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0038480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DATTATREYARAMCHANDRAKSHIRSAGARRADHAVIJAYSOMAN		NO	NO	FY-1
VIDYA	DATTATREYA	KSHIRSAGAR	DATTATREYA	DATTATREYA	DATTATREYA	C/O MR. V.A.SOMAN B-19, RAJYOG SOCIETY VAZIRA NAKA, LOKMANYA TILAK ROADBORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0038480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DATTATREYARAMCHANDRAKSHIRSAGARRADHAVIJAYSOMAN		NO	NO	FY-2
VITHAL	GOVIND	KALBATE	GOVIND	GOVIND	GOVIND	004 A/16 CHINTAN HSG SOCIETY LTD YASHODHAM GEN A S VAIDYA MARG GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VITHAL	GOVIND	KALBATE	GOVIND	GOVIND	GOVIND	004 A/16 CHINTAN HSG SOCIETY LTD YASHODHAM GEN A S VAIDYA MARG GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VITHAL	GOVIND	KALBATE	GOVIND	GOVIND	GOVIND	004 A/16 CHINTAN HSG SOCIETY LTD YASHODHAM GEN A S VAIDYA MARG GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VITHAL	GOVIND	KALBATE	GOVIND	GOVIND	GOVIND	004 A/16 CHINTAN HSG SOCIETY LTD YASHODHAM GEN A S VAIDYA MARG GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VITHAL	GOVIND	KALBATE	GOVIND	GOVIND	GOVIND	004 A/16 CHINTAN HSG SOCIETY LTD YASHODHAM GEN A S VAIDYA MARG GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VITHAL	GOVIND	KALBATE	GOVIND	GOVIND	GOVIND	004 A/16 CHINTAN HSG SOCIETY LTD YASHODHAM GEN A S VAIDYA MARG GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0038484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINAY	IGNATIOUS	D SOUZA	IGNATIOUS	IGNATIOUS	IGNATIOUS	OLD CHURCH BAKERY PANCHGANI DIST SATARA MAHARASHTRA PANCHGANI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	PV0038501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		IGNATIOUSMATHIASDSOUZA		NO	NO	FY-7
VIJAYA	WO	HANUMANTRAO CHAVAN	HANUMANT	HANUMANT	HANUMANT	HRUSHIKESH B WING 105 APNAGHARUNIT NO 1 SAMARTH NAGARANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0038525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HANUMANTRAOSCHAVAN		NO	NO	FY-7
VIJAYA	WO	HANUMANTRAO CHAVAN	HANUMANT	HANUMANT	HANUMANT	HRUSHIKESH B WING 105 APNAGHARUNIT NO 1 SAMARTH NAGARANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0038525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HANUMANTRAOSCHAVAN		NO	NO	FY-6
VIJAYA	WO	HANUMANTRAO CHAVAN	HANUMANT	HANUMANT	HANUMANT	HRUSHIKESH B WING 105 APNAGHARUNIT NO 1 SAMARTH NAGARANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0038525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HANUMANTRAOSCHAVAN		NO	NO	FY-3
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	812.50	27-SEP-2031		VIJAYYESHWANTPARAB		NO	NO	FY-7
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	20-MAR-2027		VIJAYYESHWANTPARAB		NO	NO	FY-3
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	30-SEP-2026		VIJAYYESHWANTPARAB		NO	NO	FY-2
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	487.50	11-SEP-2030		VIJAYYESHWANTPARAB		NO	NO	FY-6
VAIBHAVI	VIJAY	PARAB	VIJAY	VIJAY	VIJAY	163A SAKHARAM BHUVAN T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	04-OCT-2028		VIJAYYESHWANTPARAB		NO	NO	FY-4
VIJAY	YESHWANT	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAKHARAM BHUVAN TH KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	812.50	27-SEP-2031		VAIBHAVIVIJAYPARAB		NO	NO	FY-7
VIJAY	YESHWANT	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAKHARAM BHUVAN TH KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	20-MAR-2027		VAIBHAVIVIJAYPARAB		NO	NO	FY-3
VIJAY	YESHWANT	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAKHARAM BHUVAN TH KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	30-SEP-2026		VAIBHAVIVIJAYPARAB		NO	NO	FY-2
VIJAY	YESHWANT	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAKHARAM BHUVAN TH KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	487.50	11-SEP-2030		VAIBHAVIVIJAYPARAB		NO	NO	FY-6
VIJAY	YESHWANT	PARAB	YESHWANT	YESHWANT	YESHWANT	163A SAKHARAM BHUVAN TH KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0038555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	04-OCT-2028		VAIBHAVIVIJAYPARAB		NO	NO	FY-4
VARSHA	VIJAY	BAGWE	VIJAY	VIJAY	VIJAY	A-101,SAMRUDDHI C.H.S.LTD, PLOT NO.393,LINK ROAD, BORIWALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VIJAYDHONDOBAGWE		NO	NO	FY-7
VARSHA	VIJAY	BAGWE	VIJAY	VIJAY	VIJAY	A-101,SAMRUDDHI C.H.S.LTD, PLOT NO.393,LINK ROAD, BORIWALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VIJAYDHONDOBAGWE		NO	NO	FY-2
VARSHA	VIJAY	BAGWE	VIJAY	VIJAY	VIJAY	A-101,SAMRUDDHI C.H.S.LTD, PLOT NO.393,LINK ROAD, BORIWALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VIJAYDHONDOBAGWE		NO	NO	FY-6
VARSHA	VIJAY	BAGWE	VIJAY	VIJAY	VIJAY	A-101,SAMRUDDHI C.H.S.LTD, PLOT NO.393,LINK ROAD, BORIWALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VIJAYDHONDOBAGWE		NO	NO	FY-3
VARSHA	VIJAY	BAGWE	VIJAY	VIJAY	VIJAY	A-101,SAMRUDDHI C.H.S.LTD, PLOT NO.393,LINK ROAD, BORIWALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VIJAYDHONDOBAGWE		NO	NO	FY-4
VIKI	P	SHAH	PARAG	PARAG	PARAG	7A/22 VRINDAVAN SOCIETY MAJIWADA THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PV0038574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARAGMSHAH		NO	NO	FY-1
VIKI	P	SHAH	PARAG	PARAG	PARAG	7A/22 VRINDAVAN SOCIETY MAJIWADA THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PV0038574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PARAGMSHAH		NO	NO	FY-5
VIKI	P	SHAH	PARAG	PARAG	PARAG	7A/22 VRINDAVAN SOCIETY MAJIWADA THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PV0038574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARAGMSHAH		NO	NO	FY-2
VIKI	P	SHAH	PARAG	PARAG	PARAG	7A/22 VRINDAVAN SOCIETY MAJIWADA THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PV0038574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARAGMSHAH		NO	NO	FY-3
VIKI	P	SHAH	PARAG	PARAG	PARAG	7A/22 VRINDAVAN SOCIETY MAJIWADA THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PV0038574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PARAGMSHAH		NO	NO	FY-4
VANITABEN	GOVIND	DHORU	GOVIND	GOVIND	GOVIND	POST DURGAPUR TAL MANDVI KUTCH DURGAPUR	INDIA	GUJARAT	MANDVI	370440	PV0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VANITABEN	GOVIND	DHORU	GOVIND	GOVIND	GOVIND	POST DURGAPUR TAL MANDVI KUTCH DURGAPUR	INDIA	GUJARAT	MANDVI	370440	PV0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARSHA	RAMANLAL	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	S/3, MANGALAM APTS., NEAR BAPUS DARGAH , GORWA , BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VARSHA	RAMANLAL	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	S/3, MANGALAM APTS., NEAR BAPUS DARGAH , GORWA , BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VARSHA	RAMANLAL	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	S/3, MANGALAM APTS., NEAR BAPUS DARGAH , GORWA , BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VARSHA	RAMANLAL	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	S/3, MANGALAM APTS., NEAR BAPUS DARGAH , GORWA , BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VARSHA	RAMANLAL	PATEL	RAJENDRA	RAJENDRA	RAJENDRA	S/3, MANGALAM APTS., NEAR BAPUS DARGAH , GORWA , BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VARSHA		THAKKAR	MUKESH	MUKESH	MUKESH	PLOT NO. 389/2 SECTOR 1/CGANDHI NAGARGUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382007	PV0038653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY	R	GUPTA	RAVINDER	RAVINDER	RAVINDER	C-2, ASHOKA APARTMENTS NR. ORIENT CLU GUJRAT COLLEGE ELLISE BRIDGE RLYCROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	R	GUPTA	RAVINDER	RAVINDER	RAVINDER	C-2, ASHOKA APARTMENTS NR. ORIENT CLU GUJRAT COLLEGE ELLISE BRIDGE RLYCROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	R	GUPTA	RAVINDER	RAVINDER	RAVINDER	C-2, ASHOKA APARTMENTS NR. ORIENT CLU GUJRAT COLLEGE ELLISE BRIDGE RLYCROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	R	GUPTA	RAVINDER	RAVINDER	RAVINDER	C-2, ASHOKA APARTMENTS NR. ORIENT CLU GUJRAT COLLEGE ELLISE BRIDGE RLYCROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	R	GUPTA	RAVINDER	RAVINDER	RAVINDER	C-2, ASHOKA APARTMENTS NR. ORIENT CLU GUJRAT COLLEGE ELLISE BRIDGE RLYCROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAYDAN		BHIMDAN	BHIMDAN	BHIMDAN	BHIMDAN	JAGADAMBA STORES PALACE ROAD TO RADHANPUR DIS BANASHAKANTHA NORTHGUJARAT RADHANPUR RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PV0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		URMILABENVUSAYOAN		NO	NO	FY-7
VIJAYDAN		BHIMDAN	BHIMDAN	BHIMDAN	BHIMDAN	JAGADAMBA STORES PALACE ROAD TO RADHANPUR DIS BANASHAKANTHA NORTHGUJARAT RADHANPUR RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PV0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		URMILABENVUSAYOAN		NO	NO	FY-4
VIJAYDAN		BHIMDAN	BHIMDAN	BHIMDAN	BHIMDAN	JAGADAMBA STORES PALACE ROAD TO RADHANPUR DIS BANASHAKANTHA NORTHGUJARAT RADHANPUR RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PV0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		URMILABENVUSAYOAN		NO	NO	FY-6
VIJAYDAN		BHIMDAN	BHIMDAN	BHIMDAN	BHIMDAN	JAGADAMBA STORES PALACE ROAD TO RADHANPUR DIS BANASHAKANTHA NORTHGUJARAT RADHANPUR RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PV0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		URMILABENVUSAYOAN		NO	NO	FY-3
VIJAYDAN		BHIMDAN	BHIMDAN	BHIMDAN	BHIMDAN	JAGADAMBA STORES PALACE ROAD TO RADHANPUR DIS BANASHAKANTHA NORTHGUJARAT RADHANPUR RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PV0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		URMILABENVUSAYOAN		NO	NO	FY-2
VIJAYDAN		BHIMDAN	BHIMDAN	BHIMDAN	BHIMDAN	JAGADAMBA STORES PALACE ROAD TO RADHANPUR DIS BANASHAKANTHA NORTHGUJARAT RADHANPUR RADHANPUR	INDIA	GUJARAT	PALANPUR	385340	PV0038680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		URMILABENVUSAYOAN		NO	NO	FY-5
VIKRANT	M	CHODHARY	MEGA	MEGA	MEGA	C/O GOVT HOSPITAL KOT BALIYAN BALI RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306701	PV0038684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		MEGARAMCHOUDHAR Y		NO	NO	FY-2
VIMAL	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C 7 ABHINAV APPARTMENT SURJIT SOCIETY INDIA COLONY BAPUNAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0038729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMAL	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C 7 ABHINAV APPARTMENT SURJIT SOCIETY INDIA COLONY BAPUNAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0038729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMAL	CHANDRAKANT	SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C 7 ABHINAV APPARTMENT SURJIT SOCIETY INDIA COLONY BAPUNAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0038729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VAIDYA	JAYSHREE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-47, SWAMI NARAYAN NAGAR, OPP. SUNPHARMA, NR. KALALI CROSSING.ATLADARA. BARODA	INDIA	GUJARAT	VADODARA	390012	PV0038768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ATULAPRABHAKARVAI DYA		NO	NO	FY-7
VAIDYA	JAYSHREE	PRABHAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	A-47, SWAMI NARAYAN NAGAR, OPP. SUNPHARMA, NR. KALALI CROSSING.ATLADARA. BARODA	INDIA	GUJARAT	VADODARA	390012	PV0038768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ATULAPRABHAKARVAI DYA		NO	NO	FY-5
VIJAY	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	201 AVENUE SUMUL DAIRY ROAD B/H SHRDHA SOCIETY SURAT	INDIA	GUJARAT	SURAT	395004	PV0038774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		SAHDANAVIJAYPATEL		NO	NO	FY-1
VIJAY	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	201 AVENUE SUMUL DAIRY ROAD B/H SHRDHA SOCIETY SURAT	INDIA	GUJARAT	SURAT	395004	PV0038774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		SAHDANAVIJAYPATEL		NO	NO	FY-5
VIJAY	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	201 AVENUE SUMUL DAIRY ROAD B/H SHRDHA SOCIETY SURAT	INDIA	GUJARAT	SURAT	395004	PV0038774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		SAHDANAVIJAYPATEL		NO	NO	FY-4
VIJAY	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	201 AVENUE SUMUL DAIRY ROAD B/H SHRDHA SOCIETY SURAT	INDIA	GUJARAT	SURAT	395004	PV0038774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		SAHDANAVIJAYPATEL		NO	NO	FY-2
VIJAY	ARVINDBHAI	PATEL	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	201 AVENUE SUMUL DAIRY ROAD B/H SHRDHA SOCIETY SURAT	INDIA	GUJARAT	SURAT	395004	PV0038774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SAHDANAVIJAYPATEL		NO	NO	FY-3
VARSHA	SAANKAR	DIVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARSHA	SAANKAR	DIVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARSHA	SAANKAR	DIVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARSHA	SAANKAR	DIVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARSHA	SAANKAR	DIVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0038783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VED	PRAKASH	KAPOOR	RAGHUNATH	RAGHUNATH	RAGHUNATH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VANDANAVKAPOOR		NO	NO	FY-1
VED	PRAKASH	KAPOOR	RAGHUNATH	RAGHUNATH	RAGHUNATH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VANDANAVKAPOOR		NO	NO	FY-5
VED	PRAKASH	KAPOOR	RAGHUNATH	RAGHUNATH	RAGHUNATH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VANDANAVKAPOOR		NO	NO	FY-4
VED	PRAKASH	KAPOOR	RAGHUNATH	RAGHUNATH	RAGHUNATH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VANDANAVKAPOOR		NO	NO	FY-2
VED	PRAKASH	KAPOOR	RAGHUNATH	RAGHUNATH	RAGHUNATH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VANDANAVKAPOOR		NO	NO	FY-3
VANDANA	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VEDPRAKASHRKAPOOR		NO	NO	FY-1
VANDANA	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VEDPRAKASHRKAPOOR		NO	NO	FY-5
VANDANA	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VEDPRAKASHRKAPOOR		NO	NO	FY-4
VANDANA	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VEDPRAKASHRKAPOOR		NO	NO	FY-2
VANDANA	V	KAPOOR	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	14/B SAUJANYA SOCIETY TEEN RASTA MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0038800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEDPRAKASHRKAPOOR		NO	NO	FY-3
VINUBHAI	SHANKERBHAI	DESAI	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	17 GAUTAM NAGAR RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PV0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HASUMATIVINUBHAIDE SAI		NO	NO	FY-1
VINUBHAI	SHANKERBHAI	DESAI	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	17 GAUTAM NAGAR RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PV0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HASUMATIVINUBHAIDE SAI		NO	NO	FY-2
VINUBHAI	SHANKERBHAI	DESAI	SHANKERBHAI	SHANKERBHAI	SHANKERBHAI	17 GAUTAM NAGAR RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	VADODARA	390007	PV0038802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HASUMATIVINUBHAIDE SAI		NO	NO	FY-3
YASH		GUPTA	SARVESHWAR	SARVESHWAR	SARVESHWAR	C/O BANARASI DASS BLDGS. THE MALL SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PV0038841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		SARVESHWARDAYAL		NO	NO	FY-7
YASH		GUPTA	SARVESHWAR	SARVESHWAR	SARVESHWAR	C/O BANARASI DASS BLDGS. THE MALL SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PV0038841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		SARVESHWARDAYAL		NO	NO	FY-3
YASH		GUPTA	SARVESHWAR	SARVESHWAR	SARVESHWAR	C/O BANARASI DASS BLDGS. THE MALL SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173212	PV0038841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		SARVESHWARDAYAL		NO	NO	FY-6
VIJAY	KANT	AGARWAL	LALCHAND	LALCHAND	LALCHAND	HOUSE NO 1871 PHASE V S MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PV0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KANT	AGARWAL	LALCHAND	LALCHAND	LALCHAND	HOUSE NO 1871 PHASE V S MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PV0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KANT	AGARWAL	LALCHAND	LALCHAND	LALCHAND	HOUSE NO 1871 PHASE V S MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PV0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KANT	AGARWAL	LALCHAND	LALCHAND	LALCHAND	HOUSE NO 1871 PHASE V S MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PV0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KANT	AGARWAL	LALCHAND	LALCHAND	LALCHAND	HOUSE NO 1871 PHASE V S MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160055	PV0038853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		MAHESHWARI	R	R	R	7-186 SODA KA KUA GWALIOR CITY 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PV0038872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SAROJMAHESHWARI		NO	NO	FY-1
VANDANA		MAHESHWARI	R	R	R	7-186 SODA KA KUA GWALIOR CITY 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PV0038872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SAROJMAHESHWARI		NO	NO	FY-5
VANDANA		MAHESHWARI	R	R	R	7-186 SODA KA KUA GWALIOR CITY 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PV0038872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SAROJMAHESHWARI		NO	NO	FY-3
VANDANA		MAHESHWARI	R	R	R	7-186 SODA KA KUA GWALIOR CITY 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PV0038872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SAROJMAHESHWARI		NO	NO	FY-2
VANDANA		MAHESHWARI	R	R	R	7-186 SODA KA KUA GWALIOR CITY 474003 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	PV0038872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SAROJMAHESHWARI		NO	NO	FY-4
VISHANU	KUMAR	AGRAWAL	POORANMAL	POORANMAL	POORANMAL	C\O ALANKART RADERS SUBAT ROAD SHOEOPUR KALAN DIST MORENA SHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PV0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VISHANU	KUMAR	AGRAWAL	POORANMAL	POORANMAL	POORANMAL	C\O ALANKART RADERS SUBAT ROAD SHOEOPUR KALAN DIST MORENA SHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PV0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISHANU	KUMAR	AGRAWAL	POORANMAL	POORANMAL	POORANMAL	C\O ALANKART RADERS SUBAT ROAD SHOEOPUR KALAN DIST MORENA SHEOPURKALAN	INDIA	MADHYA PRADESH	MORENA	476337	PV0038876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINEETA		SRIVASTAVA	TRIPURESH	TRIPURESH	TRIPURESH	9 TH STREET 634 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINEETA		SRIVASTAVA	TRIPURESH	TRIPURESH	TRIPURESH	9 TH STREET 634 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VINEETA		SRIVASTAVA	TRIPURESH	TRIPURESH	TRIPURESH	9 TH STREET 634 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINEETA		SRIVASTAVA	TRIPURESH	TRIPURESH	TRIPURESH	9 TH STREET 634 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINEETA		SRIVASTAVA	TRIPURESH	TRIPURESH	TRIPURESH	9 TH STREET 634 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VINEETA		SRIVASTAVA	TRIPURESH	TRIPURESH	TRIPURESH	9 TH STREET 634 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VINEETA		SRIVASTAVA	TRIPURESH	TRIPURESH	TRIPURESH	9 TH STREET 634 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV0038882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	SIRVASTAV	T	T	T	264 NIGAM NIWAS SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PV0038891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		HARISHCHANDRANIGAM		NO	NO	FY-1
VIJAY	KUMAR	SIRVASTAV	T	T	T	264 NIGAM NIWAS SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PV0038891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		HARISHCHANDRANIGAM		NO	NO	FY-4
VIJAY	KUMAR	SIRVASTAV	T	T	T	264 NIGAM NIWAS SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PV0038891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		HARISHCHANDRANIGAM		NO	NO	FY-3
VIJAY	KUMAR	SIRVASTAV	T	T	T	264 NIGAM NIWAS SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PV0038891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		HARISHCHANDRANIGAM		NO	NO	FY-5
VIJAY	KUMAR	SIRVASTAV	T	T	T	264 NIGAM NIWAS SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PV0038891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		HARISHCHANDRANIGAM		NO	NO	FY-2
VINAY	KUMAR	JAIN	TARA	TARA	TARA	A.S. ENGG. ASSOCIATES 2ND FLOOR AVADH MARKET 5 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY	KUMAR	JAIN	TARA	TARA	TARA	A.S. ENGG. ASSOCIATES 2ND FLOOR AVADH MARKET 5 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY	KUMAR	JAIN	TARA	TARA	TARA	A.S. ENGG. ASSOCIATES 2ND FLOOR AVADH MARKET 5 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV0038894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYA	DNYANESHWAR	GAWADE	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	PLOT NO 12, S NO 249-1-1 MURKUTE VASTI D P ROAD, AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0038918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DNYANESHWARSITARAMGAWADE		NO	NO	FY-7
VIJAYA	DNYANESHWAR	GAWADE	DNYANESHWAR	DNYANESHWAR	DNYANESHWAR	PLOT NO 12, S NO 249-1-1 MURKUTE VASTI D P ROAD, AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0038918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		DNYANESHWARSITARAMGAWADE		NO	NO	FY-6
VANITABEN	DHANSUKHBHAI	GANDHI	DHASUKHLAL	DHASUKHLAL	DHASUKHLAL	AT PO TA MAHUWA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394250	PV0038928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DHANSUKHBHAILALLUBHAIGANDHI		NO	NO	FY-6
VANITABEN	DHANSUKHBHAI	GANDHI	DHASUKHLAL	DHASUKHLAL	DHASUKHLAL	AT PO TA MAHUWA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394250	PV0038928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DHANSUKHBHAILALLUBHAIGANDHI		NO	NO	FY-3
VIJAY	PRABHAKAR	THAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	SAI SARANG APARTMENT,FALT NO.702,703 DR.KETKAR ROAD ,NEAR KAMLA NEHRU PARKERANDAWANEPUNE.MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PV0038946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	MADHAVIVIJAYTHAKAR			NO	NO	FY-3
VIJAY	PRABHAKAR	THAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	SAI SARANG APARTMENT,FALT NO.702,703 DR.KETKAR ROAD ,NEAR KAMLA NEHRU PARKERANDAWANEPUNE.MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PV0038947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	MADHAVIVIJAYTHAKAR			NO	NO	FY-4
VIJAY	PRABHAKAR	THAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	SAI SARANG APARTMENT,FALT NO.702,703 DR.KETKAR ROAD ,NEAR KAMLA NEHRU PARKERANDAWANEPUNE.MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PV0038947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	MADHAVIVIJAYTHAKAR			NO	NO	FY-3
VIJAY	PRABHAKAR	THAKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	SAI SARANG APARTMENT,FALT NO.702,703 DR.KETKAR ROAD ,NEAR KAMLA NEHRU PARKERANDAWANEPUNE.MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PV0038947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	MADHAVIVIJAYTHAKAR			NO	NO	FY-2
VIKAS	MAHADEORAO	WAGHMARE	MAHADEORAO	MAHADEORAO	MAHADEORAO	ELAT NO 10 GAURAO ENTERPRISES NEAR CANARA BANK 634\7A BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0038953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NITINMAHADEORAOWAGHMARE		NO	NO	FY-5
VIKAS	MAHADEORAO	WAGHMARE	MAHADEORAO	MAHADEORAO	MAHADEORAO	ELAT NO 10 GAURAO ENTERPRISES NEAR CANARA BANK 634\7A BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0038953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NITINMAHADEORAOWAGHMARE		NO	NO	FY-7
VIKAS	MAHADEORAO	WAGHMARE	MAHADEORAO	MAHADEORAO	MAHADEORAO	ELAT NO 10 GAURAO ENTERPRISES NEAR CANARA BANK 634\7A BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0038953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NITINMAHADEORAOWAGHMARE		NO	NO	FY-6
VIKAS	MAHADEORAO	WAGHMARE	MAHADEORAO	MAHADEORAO	MAHADEORAO	ELAT NO 10 GAURAO ENTERPRISES NEAR CANARA BANK 634\7A BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0038953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NITINMAHADEORAOWAGHMARE		NO	NO	FY-3
VISHAL		VYAS	KANTILAL	KANTILAL	KANTILAL	HARRABADA LODHI PARA STATUION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISHAL		VYAS	KANTILAL	KANTILAL	KANTILAL	HARRABADA LODHI PARA STATUION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHAL		VYAS	KANTILAL	KANTILAL	KANTILAL	HARRABADA LODHI PARA STATUION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHAL		VYAS	KANTILAL	KANTILAL	KANTILAL	HARRABADA LODHI PARA STATUION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHAL		VYAS	KANTILAL	KANTILAL	KANTILAL	HARRABADA LODHI PARA STATUION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHAL		VYAS	KANTILAL	KANTILAL	KANTILAL	HARRABADA LODHI PARA STATUION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHAL		VYAS	KANTILAL	KANTILAL	KANTILAL	HARRABADA LODHI PARA STATUION ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAYAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAYAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAYAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAYAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAYAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAYAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	MANUJA	CHELARAM	CHELARAM	CHELARAM	KRIPA BHAYAN JALVIHAR COLONY RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0038976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIMAL	KUMAR	PATNI	NAVRATMAL	NAVRATMAL	NAVRATMAL	PREMCHAND PATNI HATRI BAZZAR DURG	INDIA	CHATTISGARH	DURG	491001	PV0038979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIMAL	KUMAR	PATNI	NAVRATMAL	NAVRATMAL	NAVRATMAL	PREMCHAND PATNI HATRI BAZZAR DURG	INDIA	CHATTISGARH	DURG	491001	PV0038979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIMAL	KUMAR	PATNI	NAVRATMAL	NAVRATMAL	NAVRATMAL	PREMCHAND PATNI HATRI BAZZAR DURG	INDIA	CHATTISGARH	DURG	491001	PV0038979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIMAL	KUMAR	PATNI	NAVRATMAL	NAVRATMAL	NAVRATMAL	PREMCHAND PATNI HATRI BAZZAR DURG	INDIA	CHATTISGARH	DURG	491001	PV0038979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIMAL	KUMAR	PATNI	NAVRATMAL	NAVRATMAL	NAVRATMAL	PREMCHAND PATNI HATRI BAZZAR DURG	INDIA	CHATTISGARH	DURG	491001	PV0038979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIMAL	KUMAR	PATNI	NAVRATMAL	NAVRATMAL	NAVRATMAL	PREMCHAND PATNI HATRI BAZZAR DURG	INDIA	CHATTISGARH	DURG	491001	PV0038979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIMAL	KUMAR	PATNI	NAVRATMAL	NAVRATMAL	NAVRATMAL	PREMCHAND PATNI HATRI BAZZAR DURG	INDIA	CHATTISGARH	DURG	491001	PV0038979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VISHNUPRASAD		JOSHI	JAGJIVAN	JAGJIVAN	JAGJIVAN	GOVT QUARTER NEW B S BEHIND M S BUILDING RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0038994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VISHNUPRASAD		JOSHI	JAGJIVAN	JAGJIVAN	JAGJIVAN	GOVT QUARTER NEW B S BEHIND M S BUILDING RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0038994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VISHNUPRASAD		JOSHI	JAGJIVAN	JAGJIVAN	JAGJIVAN	GOVT QUARTER NEW B S BEHIND M S BUILDING RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0038994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VISHNUPRASAD		JOSHI	JAGJIVAN	JAGJIVAN	JAGJIVAN	GOVT QUARTER NEW B S BEHIND M S BUILDING RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0038994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VISHNUPRASAD		JOSHI	JAGJIVAN	JAGJIVAN	JAGJIVAN	GOVT QUARTER NEW B S BEHIND M S BUILDING RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0038994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIJAYKUMAR	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	2 RAM KRISHAN NAGAR 74, VAIBHAV APPARTMENT, 7 TH FLOOR, 2 RAM KRISHNANAGAR, RAJKOT	INDIA	GUJARAT	RAJKOT	360021	PV0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		CHANDRIKAPRAFULMEHTA		NO	NO	FY-5
VIJAYKUMAR	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	2 RAM KRISHAN NAGAR 74, VAIBHAV APPARTMENT, 7 TH FLOOR, 2 RAM KRISHNANAGAR, RAJKOT	INDIA	GUJARAT	RAJKOT	360021	PV0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		CHANDRIKAPRAFULMEHTA		NO	NO	FY-7
VIJAYKUMAR	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	2 RAM KRISHAN NAGAR 74, VAIBHAV APPARTMENT, 7 TH FLOOR, 2 RAM KRISHNANAGAR, RAJKOT	INDIA	GUJARAT	RAJKOT	360021	PV0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRIKAPRAFULMEHTA		NO	NO	FY-1
VIJAYKUMAR	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	2 RAM KRISHAN NAGAR 74, VAIBHAV APPARTMENT, 7 TH FLOOR, 2 RAM KRISHNANAGAR, RAJKOT	INDIA	GUJARAT	RAJKOT	360021	PV0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		CHANDRIKAPRAFULMEHTA		NO	NO	FY-4
VIJAYKUMAR	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	2 RAM KRISHAN NAGAR 74, VAIBHAV APPARTMENT, 7 TH FLOOR, 2 RAM KRISHNANAGAR, RAJKOT	INDIA	GUJARAT	RAJKOT	360021	PV0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		CHANDRIKAPRAFULMEHTA		NO	NO	FY-6
VIJAYKUMAR	KESHAVLAL	MEHTA	KESHAVLAL	KESHAVLAL	KESHAVLAL	2 RAM KRISHAN NAGAR 74, VAIBHAV APPARTMENT, 7 TH FLOOR, 2 RAM KRISHNANAGAR, RAJKOT	INDIA	GUJARAT	RAJKOT	360021	PV0039001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRIKAPRAFULMEHTA		NO	NO	FY-3
V		PADMANABHAN	A	A	A	54 G I GARDENS TRICHY TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0039025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
V		PADMANABHAN	A	A	A	54 G I GARDENS TRICHY TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0039025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
V		PADMANABHAN	A	A	A	54 G I GARDENS TRICHY TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0039025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VELLORE	GOVVINDARAJU	SELVARAJ	V	V	V	PLOT 45 PICKET SECUNDERABAD VIJAYANAR COLONY ANNEXE SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0039026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VELLORESELVARAISULOCHANA		NO	NO	FY-1
VELLORE	GOVVINDARAJU	SELVARAJ	V	V	V	PLOT 45 PICKET SECUNDERABAD VIJAYANAR COLONY ANNEXE SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PV0039026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VELLORESELVARAISULOCHANA		NO	NO	FY-2
VIJAYA	LAKSHMI	VELAGA	V	V	V	1-8,SWATHI COURT 22,VIJAYA RAGHAVA CHARI ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAYA	LAKSHMI	VELAGA	V	V	V	1-8,SWATHI COURT 22,VIJAYA RAGHAVA CHARI ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAYA	LAKSHMI	VELAGA	V	V	V	1-8,SWATHI COURT 22,VIJAYA RAGHAVA CHARI ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAYA	LAKSHMI	VELAGA	V	V	V	1-8,SWATHI COURT 22,VIJAYA RAGHAVA CHARI ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAYA	LAKSHMI	VELAGA	V	V	V	1-8,SWATHI COURT 22,VIJAYA RAGHAVA CHARI ROAD T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIJAYALAXMI		KANCHERLA	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	W/O K SUBBA RAMAIAH MIG I BLOCK NO 14 FLAT NO 8 BAGLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYALAXMI		KANCHERLA	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	W/O K SUBBA RAMAIAH MIG I BLOCK NO 14 FLAT NO 8 BAGLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYALAXMI		KANCHERLA	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	W/O K SUBBA RAMAIAH MIG I BLOCK NO 14 FLAT NO 8 BAGLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYALAXMI		KANCHERLA	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	W/O K SUBBA RAMAIAH MIG I BLOCK NO 14 FLAT NO 8 BAGLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAXMI		KANCHERLA	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	W/O K SUBBA RAMAIAH MIG I BLOCK NO 14 FLAT NO 8 BAGLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYALAXMI		KANCHERLA	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	W/O K SUBBA RAMAIAH MIG I BLOCK NO 14 FLAT NO 8 BAGLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYALAXMI		KANCHERLA	SUBBARAMAIAH	SUBBARAMAIAH	SUBBARAMAIAH	W/O K SUBBA RAMAIAH MIG I BLOCK NO 14 FLAT NO 8 BAGLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	GUNDU	G	G	G	64 SAI RAM COLONY WEST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PV0039037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINAY	KUMAR	GUNDU	G	G	G	64 SAI RAM COLONY WEST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PV0039037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	GUNDU	G	G	G	64 SAI RAM COLONY WEST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PV0039037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	GUNDU	G	G	G	64 SAI RAM COLONY WEST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PV0039037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINAY	KUMAR	GUNDU	G	G	G	64 SAI RAM COLONY WEST MARREDPALLY SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PV0039037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VENKITAJHALAM		SUBRAMONIAIYER	K	K	K	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PV0039073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKITAJHALAM		SUBRAMONIAIYER	K	K	K	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PV0039073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKITAJHALAM		SUBRAMONIAIYER	K	K	K	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PV0039073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKITAJHALAM		SUBRAMONIAIYER	K	K	K	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PV0039073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKITAJHALAM		SUBRAMONIAIYER	K	K	K	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PV0039073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKITAJHALAM		SUBRAMONIAIYER	K	K	K	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PV0039073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKITAJHALAM		SUBRAMONIAIYER	K	K	K	SREE KRISHNA AUTOMOBILES BEACH ROAD QUILON KOLLAM	INDIA	KERALA	QUILON	691001	PV0039073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHNU	NARAYAN	SARODE	NIL	NIL	NIL	MUMBAIKER VASTI YEWALA ROAD AT KOPERGAON DIST AHMEDNAGAR KOPERGAONMSKOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PV0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VISHNU	NARAYAN	SARODE	NIL	NIL	NIL	MUMBAIKER VASTI YEWALA ROAD AT KOPERGAON DIST AHMEDNAGAR KOPERGAONMSKOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PV0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VISHNU	NARAYAN	SARODE	NIL	NIL	NIL	MUMBAIKER VASTI YEWALA ROAD AT KOPERGAON DIST AHMEDNAGAR KOPERGAONMSKOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PV0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VISHNU	NARAYAN	SARODE	NIL	NIL	NIL	MUMBAIKER VASTI YEWALA ROAD AT KOPERGAON DIST AHMEDNAGAR KOPERGAONMSKOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PV0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VISHNU	NARAYAN	SARODE	NIL	NIL	NIL	MUMBAIKER VASTI YEWALA ROAD AT KOPERGAON DIST AHMEDNAGAR KOPERGAONMSKOPARGAON	INDIA	MAHARASHTRA	MALEGAON / AHMEDNAGAR	423601	PV0039076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VAIDYA	AHMAD	CHANDRAKANT	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VAIDYA	AHMAD	CHANDRAKANT	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VAIDYA	AHMAD	CHANDRAKANT	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VAIDYA	AHMAD	CHANDRAKANT	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VAIDYA	AHMAD	CHANDRAKANT	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VADIRAJ	HANAMANT	MUJUMDAR	HANAMANT	HANAMANT	HANAMANT	BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE	INDIA	MAHARASHTRA	THANE	400602	PV0039091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SNEHALSUDHINDRAINAMDAR		NO	NO	FY-7
VADIRAJ	HANAMANT	MUJUMDAR	HANAMANT	HANAMANT	HANAMANT	BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE	INDIA	MAHARASHTRA	THANE	400602	PV0039091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SNEHALSUDHINDRAINAMDAR		NO	NO	FY-3
VENKATESH	VADIRAJ	MUJUMDAR	VADIRAJ	VADIRAJ	VADIRAJ	BLOCK 4 KOUSTUBHA SOCIETY VISHNU NAGAR THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0039092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SNEHALSUDINDRAINAMDAR		NO	NO	FY-7
VIVEK	S	CHITNIS	SHASHIKANT	SHASHIKANT	SHASHIKANT	8, PARDIWADA BLDG 422/B, NEAR NOVELTY CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0039106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIVEK	S	CHITNIS	SHASHIKANT	SHASHIKANT	SHASHIKANT	8, PARDIWADA BLDG 422/B, NEAR NOVELTY CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0039106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIVEK	S	CHITNIS	SHASHIKANT	SHASHIKANT	SHASHIKANT	8, PARDIWADA BLDG 422/B, NEAR NOVELTY CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0039106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIVEK	S	CHITNIS	SHASHIKANT	SHASHIKANT	SHASHIKANT	8, PARDIWADA BLDG 422/B, NEAR NOVELTY CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0039106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VIVEK	S	CHITNIS	SHASHIKANT	SHASHIKANT	SHASHIKANT	8, PARDIWADA BLDG 422/B, NEAR NOVELTY CINEMA GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0039106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VAIDYA	KAMERJAHAN	AHMAD	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VAIDYA	KAMERJAHAN	AHMAD	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VAIDYA	KAMERJAHAN	AHMAD	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VAIDYA	KAMERJAHAN	AHMAD	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VAIDYA	KAMERJAHAN	AHMAD	VAIDYA	VAIDYA	VAIDYA	151-5090 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0039121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	K	SHRIDHAR	GIAN	GIAN	GIAN	PENTA HOUSE 16A/1 OFF NIBM ROAD KUBERA COLONY COMPOUND KONDHWA KHURDPUNE	INDIA	MAHARASHTRA	PUNE	411048	PV0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSHRIDHAR		NO	NO	FY-3
V	K	SHRIDHAR	GIAN	GIAN	GIAN	PENTA HOUSE 16A/1 OFF NIBM ROAD KUBERA COLONY COMPOUND KONDHWA KHURDPUNE	INDIA	MAHARASHTRA	PUNE	411048	PV0039123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHUSHRIDHAR		NO	NO	FY-2
VISHNU	PRAKASH	P SHARMA	PAYARELAL	PAYARELAL	PAYARELAL	C/O BADRI NARAYAN J RATHI D/4/3,SAROVAR PLACE NEAR KAMAL PARK MATAWADI L H ROADSURAT	INDIA	GUJARAT	SURAT	395003	PV0039126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHNU	PRAKASH	P SHARMA	PAYARELAL	PAYARELAL	PAYARELAL	C/O BADRI NARAYAN J RATHI D/4/3,SAROVAR PLACE NEAR KAMAL PARK MATAWADI L H ROADSURAT	INDIA	GUJARAT	SURAT	395003	PV0039126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VORA		JAIROP	VARDI	VARDI	VARDI	155 M G MAHIMTURA MARG 3RD KUMBAR WADA 1ST FLOOR ROOM 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0039157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VORA		JAIROP	VARDI	VARDI	VARDI	155 M G MAHIMTURA MARG 3RD KUMBAR WADA 1ST FLOOR ROOM 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0039157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VORA		JAIROP	VARDI	VARDI	VARDI	155 M G MAHIMTURA MARG 3RD KUMBAR WADA 1ST FLOOR ROOM 7 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0039157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYA		SAMSUKHA	S	S	S	7/2 DEODAR STREET CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYA		SAMSUKHA	S	S	S	7/2 DEODAR STREET CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYA		SAMSUKHA	S	S	S	7/2 DEODAR STREET CALCUTTA 700019 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	CHOPRA	AMAR	AMAR	AMAR	C-19 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0039186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		AMARCHANDCHOPRA		NO	NO	FY-5
VINOD	KUMAR	CHOPRA	AMAR	AMAR	AMAR	C-19 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0039186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		AMARCHANDCHOPRA		NO	NO	FY-1
VINOD	KUMAR	CHOPRA	AMAR	AMAR	AMAR	C-19 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0039186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		AMARCHANDCHOPRA		NO	NO	FY-6
VINOD	KUMAR	CHOPRA	AMAR	AMAR	AMAR	C-19 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0039186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		AMARCHANDCHOPRA		NO	NO	FY-7
VINOD	KUMAR	CHOPRA	AMAR	AMAR	AMAR	C-19 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0039186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		AMARCHANDCHOPRA		NO	NO	FY-3
VINOD	KUMAR	GUPTA	SUMER	SUMER	SUMER	215, NIRMAN APPARTMENTS, MAYUR VIHAR, PHASE I EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINOD	KUMAR	GUPTA	SUMER	SUMER	SUMER	215, NIRMAN APPARTMENTS, MAYUR VIHAR, PHASE I EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	GUPTA	SUMER	SUMER	SUMER	215, NIRMAN APPARTMENTS, MAYUR VIHAR, PHASE I EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	GUPTA	SUMER	SUMER	SUMER	215, NIRMAN APPARTMENTS, MAYUR VIHAR, PHASE I EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	GUPTA	SUMER	SUMER	SUMER	215, NIRMAN APPARTMENTS, MAYUR VIHAR, PHASE I EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	GUPTA	SUMER	SUMER	SUMER	215, NIRMAN APPARTMENTS, MAYUR VIHAR, PHASE I EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	GUPTA	SUMER	SUMER	SUMER	215, NIRMAN APPARTMENTS, MAYUR VIHAR, PHASE I EXTENSION, DELHI	INDIA	DELHI	NEW DELHI	110091	PV0039205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VRRAVI		RAJ	S	S	S	34, ESTHER ENCLAVE, 5TH CROSS, OFF JAYANTHI NAGAR, HORAMAVU, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PV0039216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SHEBARAVIRAJ		NO	NO	FY-7
VRRAVI		RAJ	S	S	S	34, ESTHER ENCLAVE, 5TH CROSS, OFF JAYANTHI NAGAR, HORAMAVU, BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PV0039216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SHEBARAVIRAJ		NO	NO	FY-6
VEENA	JAIKRISHIN	GVALANI	JAIKRISHIN	JAIKRISHIN	JAIKRISHIN	E-2/6 SUNDER NAGAR MALAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0039219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAIKRISHINGANGARAM GVALANI		NO	NO	FY-7
VEENA	JAIKRISHIN	GVALANI	JAIKRISHIN	JAIKRISHIN	JAIKRISHIN	E-2/6 SUNDER NAGAR MALAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0039219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		JAIKRISHINGANGARAM GVALANI		NO	NO	FY-5
VEENA	JAIKRISHIN	GVALANI	JAIKRISHIN	JAIKRISHIN	JAIKRISHIN	E-2/6 SUNDER NAGAR MALAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0039219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		JAIKRISHINGANGARAM GVALANI		NO	NO	FY-3
VITTHAL		BHAURAO	BHAURAO	BHAURAO	BHAURAO	VIRAL BUNGALOW B/H SADGURU NAGAR APART CIDCO NEAR GOVIND NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PV0039220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJANIVITTHALDEORE		NO	NO	FY-1
VITTHAL		BHAURAO	BHAURAO	BHAURAO	BHAURAO	VIRAL BUNGALOW B/H SADGURU NAGAR APART CIDCO NEAR GOVIND NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PV0039220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJANIVITTHALDEORE		NO	NO	FY-7
VITTHAL		BHAURAO	BHAURAO	BHAURAO	BHAURAO	VIRAL BUNGALOW B/H SADGURU NAGAR APART CIDCO NEAR GOVIND NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PV0039220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJANIVITTHALDEORE		NO	NO	FY-2
VITTHAL		BHAURAO	BHAURAO	BHAURAO	BHAURAO	VIRAL BUNGALOW B/H SADGURU NAGAR APART CIDCO NEAR GOVIND NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PV0039220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJANIVITTHALDEORE		NO	NO	FY-6
VITTHAL		BHAURAO	BHAURAO	BHAURAO	BHAURAO	VIRAL BUNGALOW B/H SADGURU NAGAR APART CIDCO NEAR GOVIND NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PV0039220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJANIVITTHALDEORE		NO	NO	FY-3
VIJAYAMMA		SUDARSANAN	MR	MR	MR	102, SICILY APPARTMENTS, SECTOR-16A, PLOT NO. 60-61, NERUL WEST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0039314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VELUSUDARSANANPREETHISUDARSANAN		NO	NO	FY-1
VIJAYAMMA		SUDARSANAN	MR	MR	MR	102, SICILY APPARTMENTS, SECTOR-16A, PLOT NO. 60-61, NERUL WEST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0039314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VELUSUDARSANANPREETHISUDARSANAN		NO	NO	FY-7
VIJAYAMMA		SUDARSANAN	MR	MR	MR	102, SICILY APPARTMENTS, SECTOR-16A, PLOT NO. 60-61, NERUL WEST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0039314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VELUSUDARSANANPREETHISUDARSANAN		NO	NO	FY-3
VIJAYAMMA		SUDARSANAN	MR	MR	MR	102, SICILY APPARTMENTS, SECTOR-16A, PLOT NO. 60-61, NERUL WEST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0039314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VELUSUDARSANANPREETHISUDARSANAN		NO	NO	FY-6
VIJAYAMMA		SUDARSANAN	MR	MR	MR	102, SICILY APPARTMENTS, SECTOR-16A, PLOT NO. 60-61, NERUL WEST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0039314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VELUSUDARSANANPREETHISUDARSANAN		NO	NO	FY-2
VASHDEV		NAGPAL	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0039321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VASHDEV		NAGPAL	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0039321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VASHDEV		NAGPAL	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0039321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VASHDEV		NAGPAL	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0039321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VASHDEV		NAGPAL	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0039321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VASHDEV		NAGPAL	SATRAMDAS	SATRAMDAS	SATRAMDAS	C/62 AARAM SOCIETY VAKOLA CHURCH SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0039321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VRUNDA	RAVINDRA	GUPTE	RAVINDRA	RAVINDRA	RAVINDRA	3 OJAS APARTMENTS SUDARSHAN COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAVINDRAPRABHAKAR GUPTE		NO	NO	FY-1
VRUNDA	RAVINDRA	GUPTE	RAVINDRA	RAVINDRA	RAVINDRA	3 OJAS APARTMENTS SUDARSHAN COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAVINDRAPRABHAKAR GUPTE		NO	NO	FY-2
VRUNDA	RAVINDRA	GUPTE	RAVINDRA	RAVINDRA	RAVINDRA	3 OJAS APARTMENTS SUDARSHAN COLONY THANE EAST MUMBAI	INDIA	MAHARASHTRA	THANE	400603	PV0039322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAVINDRAPRABHAKAR GUPTE		NO	NO	FY-3
VARSHA	MADHUSUDAN	DHARAP	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	5 PURVANCHAL NAVGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0039325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHUSUDANGANESH DHARAP		NO	NO	FY-7
VARSHA	MADHUSUDAN	DHARAP	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	5 PURVANCHAL NAVGHAR RD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0039325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHUSUDANGANESH DHARAP		NO	NO	FY-3
VAISHALI	VASANT	DIXIT	VASANT	VASANT	VASANT	9A/298 YOGANAND SOCIETY VAZIRA NAKA BORVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0039328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASANTGAJANANDIXIT		NO	NO	FY-1
VASANT	GAJANAN	DIXIT	GAJANAN	GAJANAN	GAJANAN	9A/298 YOGANAND SOCIETY VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0039329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VAISHALIVASANTDIXIT		NO	NO	FY-1
VIJAY	DATTATRAY	PRADHAN	DATTATRYA	DATTATRYA	DATTATRYA	A/4 JEEVAN JYOTI SHIVAJI NAGAR NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	08-OCT-2025		ANJALIVIJAYPRADHAN		NO	NO	FY-1
VIJAY	DATTATRAY	PRADHAN	DATTATRYA	DATTATRYA	DATTATRYA	A/4 JEEVAN JYOTI SHIVAJI NAGAR NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	04-OCT-2028		ANJALIVIJAYPRADHAN		NO	NO	FY-4
VIJAY	DATTATRAY	PRADHAN	DATTATRYA	DATTATRYA	DATTATRYA	A/4 JEEVAN JYOTI SHIVAJI NAGAR NAUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0039335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	20-MAR-2027		ANJALIVIJAYPRADHAN		NO	NO	FY-3
VEENA	JAYPRAKASH	CHANDAK	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	SUNDER SMURTI NEAR STATE BANK COLONY NO 1 JATHARPETH AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PV0039346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		JAYPRAKASHDHANRAJ CHANDAK		NO	NO	FY-7
VEENA	JAYPRAKASH	CHANDAK	JAYPRAKASH	JAYPRAKASH	JAYPRAKASH	SUNDER SMURTI NEAR STATE BANK COLONY NO 1 JATHARPETH AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PV0039346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		JAYPRAKASHDHANRAJ CHANDAK		NO	NO	FY-6
VIJAY	UTAMCHAND	BHAVNANI	UTAMCHAND	UTAMCHAND	UTAMCHAND	C/O SADHANA NAYYAR SANGEETA BUNGLOW GR FLR., 1/B, RAMKRISHNA MISSION MARGSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0039355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	UTAMCHAND	BHAVNANI	UTAMCHAND	UTAMCHAND	UTAMCHAND	C/O SADHANA NAYYAR SANGEETA BUNGLOW GR FLR., 1/B, RAMKRISHNA MISSION MARGSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0039355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	UTAMCHAND	BHAVNANI	UTAMCHAND	UTAMCHAND	UTAMCHAND	C/O SADHANA NAYYAR SANGEETA BUNGLOW GR FLR., 1/B, RAMKRISHNA MISSION MARGSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0039355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	UTAMCHAND	BHAVNANI	UTAMCHAND	UTAMCHAND	UTAMCHAND	C/O SADHANA NAYYAR SANGEETA BUNGLOW GR FLR., 1/B, RAMKRISHNA MISSION MARGSANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0039355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINAYAK	KAMALAKAR	DESAI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MALHARCHAYA RM NO 5 B WING 1ST FL PANDURANGWADI MANAPADA RD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINAYAK	KAMALAKAR	DESAI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MALHARCHAYA RM NO 5 B WING 1ST FL PANDURANGWADI MANAPADA RD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VINAYAK	KAMALAKAR	DESAI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MALHARCHAYA RM NO 5 B WING 1ST FL PANDURANGWADI MANAPADA RD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINAYAK	KAMALAKAR	DESAI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MALHARCHAYA RM NO 5 B WING 1ST FL PANDURANGWADI MANAPADA RD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINAYAK	KAMALAKAR	DESAI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MALHARCHAYA RM NO 5 B WING 1ST FL PANDURANGWADI MANAPADA RD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINAYAK	KAMALAKAR	DESAI	KAMALAKAR	KAMALAKAR	KAMALAKAR	MALHARCHAYA RM NO 5 B WING 1ST FL PANDURANGWADI MANAPADA RD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0039356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VITHAL	VAMAN	KAMAT	VAMAN	VAMAN	VAMAN	B12 JULIUS WADI PAHADI SCHOOL ROAD JAYPRAKASH NAGAR GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0039370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUNEETAVITHALKAMAT		NO	NO	FY-6
VEERAMSHETTY		GUTHULA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	702/24, SIDHACHAL PHASE-IV, POKHRAN ROAD NO.2, THANE WEST, THANE	INDIA	MAHARASHTRA	THANE	400610	PV0039377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VEERAMSHETTY		GUTHULA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	702/24, SIDHACHAL PHASE-IV, POKHRAN ROAD NO.2, THANE WEST, THANE	INDIA	MAHARASHTRA	THANE	400610	PV0039377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VEERAMSHETTY		GUTHULA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	702/24, SIDHACHAL PHASE-IV, POKHRAN ROAD NO.2, THANE WEST, THANE	INDIA	MAHARASHTRA	THANE	400610	PV0039377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VEERAMSHETTY		GUTHULA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	702/24, SIDHACHAL PHASE-IV, POKHRAN ROAD NO.2, THANE WEST, THANE	INDIA	MAHARASHTRA	THANE	400610	PV0039377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VEERAMSHETTY		GUTHULA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	702/24, SIDHACHAL PHASE-IV, POKHRAN ROAD NO.2, THANE WEST, THANE	INDIA	MAHARASHTRA	THANE	400610	PV0039377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VEERAMSHETTY		GUTHULA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	702/24, SIDHACHAL PHASE-IV, POKHRAN ROAD NO.2, THANE WEST, THANE	INDIA	MAHARASHTRA	THANE	400610	PV0039377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VITTHAL	SHRIPAD	DEUSKAR	SHRIPAD	SHRIPAD	SHRIPAD	10 11 SAHAYOG RAM MARUTI ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0039378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VITTHAL	SHRIPAD	DEUSKAR	SHRIPAD	SHRIPAD	SHRIPAD	10 11 SAHAYOG RAM MARUTI ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0039378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VITTHAL	SHRIPAD	DEUSKAR	SHRIPAD	SHRIPAD	SHRIPAD	10 11 SAHAYOG RAM MARUTI ROAD THANE WEST MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0039378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAYKUMAR	ATMARAM	PATIL	ATMARAM	ATMARAM	ATMARAM	HIRAKUNJ AT-UMELMAN TAL-VASAI THANE	INDIA	MAHARASHTRA	THANE	401202	PV0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VINAVIJAYKUMARPATIL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAYKUMAR	ATMARAM	PATIL	ATMARAM	ATMARAM	ATMARAM	HIRAKUNJ AT-UMELMAN TAL-VASAI THANE	INDIA	MAHARASHTRA	THANE	401202	PV0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VINAVIJAYKUMARPATIL		NO	NO	FY-4
VIJAYKUMAR	ATMARAM	PATIL	ATMARAM	ATMARAM	ATMARAM	HIRAKUNJ AT-UMELMAN TAL-VASAI THANE	INDIA	MAHARASHTRA	THANE	401202	PV0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VINAVIJAYKUMARPATIL		NO	NO	FY-6
VIJAYKUMAR	ATMARAM	PATIL	ATMARAM	ATMARAM	ATMARAM	HIRAKUNJ AT-UMELMAN TAL-VASAI THANE	INDIA	MAHARASHTRA	THANE	401202	PV0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VINAVIJAYKUMARPATIL		NO	NO	FY-5
VIJAYKUMAR	ATMARAM	PATIL	ATMARAM	ATMARAM	ATMARAM	HIRAKUNJ AT-UMELMAN TAL-VASAI THANE	INDIA	MAHARASHTRA	THANE	401202	PV0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VINAVIJAYKUMARPATIL		NO	NO	FY-3
VIBHA		SONEJI	MOHAN	MOHAN	MOHAN	30 KAKAJI NAGAR 3RD FLOOR OPP GOREGAON RLY STN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0039389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MOHANSONEJI		NO	NO	FY-6
VINOD		MORAKHIA	TARACHAND	TARACHAND	TARACHAND	159 KHETWADI BACK ROAD JAMEYA MANZIL 3RD FLOOR ROOM NO 39 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0039400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD		MORAKHIA	TARACHAND	TARACHAND	TARACHAND	159 KHETWADI BACK ROAD JAMEYA MANZIL 3RD FLOOR ROOM NO 39 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0039400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD		MORAKHIA	TARACHAND	TARACHAND	TARACHAND	159 KHETWADI BACK ROAD JAMEYA MANZIL 3RD FLOOR ROOM NO 39 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0039400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VILAS	B	OZA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0039403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VILAS	B	OZA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0039403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VILAS	B	OZA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0039403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS	B	OZA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0039403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VILAS	B	OZA	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0039403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARADA	BALCHANDRA	LAGU	NIL	NIL	NIL	62 A ANAND DHAM BRAHMIN WADI KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0039415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHALCHANDRAYASHWANTLAGU		NO	NO	FY-5
VARADA	BALCHANDRA	LAGU	NIL	NIL	NIL	62 A ANAND DHAM BRAHMIN WADI KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0039415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BHALCHANDRAYASHWANTLAGU		NO	NO	FY-1
VARADA	BALCHANDRA	LAGU	NIL	NIL	NIL	62 A ANAND DHAM BRAHMIN WADI KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0039415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHALCHANDRAYASHWANTLAGU		NO	NO	FY-2
VARADA	BALCHANDRA	LAGU	NIL	NIL	NIL	62 A ANAND DHAM BRAHMIN WADI KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0039415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHALCHANDRAYASHWANTLAGU		NO	NO	FY-3
VARADA	BALCHANDRA	LAGU	NIL	NIL	NIL	62 A ANAND DHAM BRAHMIN WADI KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0039415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHALCHANDRAYASHWANTLAGU		NO	NO	FY-4
VIJAYAN		T	E	E	E	FLAT NO 15, B-WING PROGRESSIVE S AMBAR PLOT NO 36, SECTOR-5 KOPAR KHAIRANENAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PV0039420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
VIJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	A/003 GROUND FLOOR MINAL PARK CO OP SOCIETY LTD C S ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0039450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHRADDHAVIJAYSHAH		NO	NO	FY-5
VIJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	A/003 GROUND FLOOR MINAL PARK CO OP SOCIETY LTD C S ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0039450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHRADDHAVIJAYSHAH		NO	NO	FY-1
VIJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	A/003 GROUND FLOOR MINAL PARK CO OP SOCIETY LTD C S ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0039450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHRADDHAVIJAYSHAH		NO	NO	FY-4
VIJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	A/003 GROUND FLOOR MINAL PARK CO OP SOCIETY LTD C S ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0039450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHRADDHAVIJAYSHAH		NO	NO	FY-2
VIJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	A/003 GROUND FLOOR MINAL PARK CO OP SOCIETY LTD C S ROAD DAHISAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PV0039450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHRADDHAVIJAYSHAH		NO	NO	FY-3
VIRABHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	207, TULSHISHYAM APPARTEMNTS, OPP.RATNADIP SOCIETY, NEAR ALTHANTENAMENT, BHATAR, SURAT	INDIA	GUJARAT	SURAT	395017	PV0039547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIRABHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	207, TULSHISHYAM APPARTEMNTS, OPP.RATNADIP SOCIETY, NEAR ALTHANTENAMENT, BHATAR, SURAT	INDIA	GUJARAT	SURAT	395017	PV0039547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIRABHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	207, TULSHISHYAM APPARTEMNTS, OPP.RATNADIP SOCIETY, NEAR ALTHANTENAMENT, BHATAR, SURAT	INDIA	GUJARAT	SURAT	395017	PV0039547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIRABHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	207, TULSHISHYAM APPARTEMNTS, OPP.RATNADIP SOCIETY, NEAR ALTHANTENAMENT, BHATAR, SURAT	INDIA	GUJARAT	SURAT	395017	PV0039547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIRABHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	TRIBHOVANDAS	TRIBHOVANDAS	207, TULSHISHYAM APPARTEMNTS, OPP.RATNADIP SOCIETY, NEAR ALTHANTENAMENT, BHATAR, SURAT	INDIA	GUJARAT	SURAT	395017	PV0039547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VISHNUBHAI	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT POST MEDRA DIST GANDHI NAGAR 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PV0039587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHNUBHAI	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT POST MEDRA DIST GANDHI NAGAR 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PV0039587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHNUBHAI	DAHYABHAI	PATEL	DAHYABHAI	DAHYABHAI	DAHYABHAI	AT POST MEDRA DIST GANDHI NAGAR 382325 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PV0039587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHNUBHAI	JIVABHAI	PATEL	JIVABHAI	JIVABHAI	JIVABHAI	AT POST GOZARIA IN PARA OPP DUDHIYA KUVA TA VIJAPUR AHMEDABAD MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0039589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VISHNUBHAI	JIVABHAI	PATEL	JIVABHAI	JIVABHAI	JIVABHAI	AT POST GOZARIA IN PARA OPP DUDHIYA KUVA TA VIJAPUR AHMEDABAD MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0039589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VISHNUBHAI	JIVABHAI	PATEL	JIVABHAI	JIVABHAI	JIVABHAI	AT POST GOZARIA IN PARA OPP DUDHIYA KUVA TA VIJAPUR AHMEDABAD MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0039589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VISHNUBHAI	JIVABHAI	PATEL	JIVABHAI	JIVABHAI	JIVABHAI	AT POST GOZARIA IN PARA OPP DUDHIYA KUVA TA VIJAPUR AHMEDABAD MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0039589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VISHNUBHAI	JIVABHAI	PATEL	JIVABHAI	JIVABHAI	JIVABHAI	AT POST GOZARIA IN PARA OPP DUDHIYA KUVA TA VIJAPUR AHMEDABAD MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825	PV0039589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VEENA		RANADE	DEEPAK	DEEPAK	DEEPAK	6 SAUMITREY SOCIETRY JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VEENA		RANADE	DEEPAK	DEEPAK	DEEPAK	6 SAUMITREY SOCIETRY JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VEENA		RANADE	DEEPAK	DEEPAK	DEEPAK	6 SAUMITREY SOCIETRY JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VEENA		RANADE	DEEPAK	DEEPAK	DEEPAK	6 SAUMITREY SOCIETRY JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VEENA		RANADE	DEEPAK	DEEPAK	DEEPAK	6 SAUMITREY SOCIETRY JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VEENA		RANADE	DEEPAK	DEEPAK	DEEPAK	6 SAUMITREY SOCIETRY JODHPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIMALABEN		PANCHAL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	48 2 NEW ARVINDNAGAR SOCEITY BAPUNAGAR TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	PV0039601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HASMUKHBHAIPANCHAL		NO	NO	FY-7
VIMALABEN		PANCHAL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	48 2 NEW ARVINDNAGAR SOCEITY BAPUNAGAR TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	PV0039601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		HASMUKHBHAIPANCHAL		NO	NO	FY-6
VIMALABEN		PANCHAL	HASMUKHBHAI	HASMUKHBHAI	HASMUKHBHAI	48 2 NEW ARVINDNAGAR SOCEITY BAPUNAGAR TOLNAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	PV0039601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HASMUKHBHAIPANCHAL		NO	NO	FY-3
VIJALAXMI		SUROTIA	OMPRAKASH	OMPRAKASH	OMPRAKASH	D 11 YASHPALAPPT NR VIJAY RESTURENT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PV0039611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJALAXMI		SUROTIA	OMPRAKASH	OMPRAKASH	OMPRAKASH	D 11 YASHPALAPPT NR VIJAY RESTURENT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PV0039611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VORA	ANUP	PRAMODRAI	VORA	VORA	VORA	A-12, SURSAGAR FLATS NEAR PRERNATIRTH BUNGLOWS, B/H SOMESHWARA 2 BUNGLOWS,SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VORA	ANUP	PRAMODRAI	VORA	VORA	VORA	A-12, SURSAGAR FLATS NEAR PRERNATIRTH BUNGLOWS, B/H SOMESHWARA 2 BUNGLOWS,SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VORA	ANUP	PRAMODRAI	VORA	VORA	VORA	A-12, SURSAGAR FLATS NEAR PRERNATIRTH BUNGLOWS, B/H SOMESHWARA 2 BUNGLOWS,SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VORA	ANUP	PRAMODRAI	VORA	VORA	VORA	A-12, SURSAGAR FLATS NEAR PRERNATIRTH BUNGLOWS, B/H SOMESHWARA 2 BUNGLOWS,SATELLITE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0039633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY	KUMAR	JAIN	BHANWARLAL	BHANWARLAL	BHANWARLAL	60, SHIVALIK PURAM GEN.KHANDEVSING ROAD PO. KANVALI DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0039645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HANSAJAIN		NO	NO	FY-1
VINAY	KUMAR	JAIN	BHANWARLAL	BHANWARLAL	BHANWARLAL	60, SHIVALIK PURAM GEN.KHANDEVSING ROAD PO. KANVALI DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0039645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HANSAJAIN		NO	NO	FY-3
VINAY	KUMAR	JAIN	BHANWARLAL	BHANWARLAL	BHANWARLAL	60, SHIVALIK PURAM GEN.KHANDEVSING ROAD PO. KANVALI DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0039645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HANSAJAIN		NO	NO	FY-2
VINOD		KUMAR	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0039653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		KUMAR	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0039653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD		KUMAR	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0039653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD		KUMAR	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0039653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD		KUMAR	PANE	PANE	PANE	RAJENDRA TRADING CO 34 ANCHPET B T STREET R T STREET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0039653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	B	SATISH BABU	V	V	V	ASHRITA NO.10/7, 3RD MAIN ROAD MOUNT JOY EXTENSION HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PV0039659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V	B	SATISH BABU	V	V	V	ASHRITA NO.10/7, 3RD MAIN ROAD MOUNT JOY EXTENSION HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PV0039659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V	B	SATISH BABU	V	V	V	ASHRITA NO.10/7, 3RD MAIN ROAD MOUNT JOY EXTENSION HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PV0039659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	B	SATISH BABU	V	V	V	ASHRITA NO.10/7, 3RD MAIN ROAD MOUNT JOY EXTENSION HANUMANTH NAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PV0039659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	P	SESHADRI RADHA	M	M	M	12,THIRUVENGADAM NAGAR LITTLE KANCHEEPURAM KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PV0039662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
V	P	SESHADRI RADHA	M	M	M	12,THIRUVENGADAM NAGAR LITTLE KANCHEEPURAM KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PV0039662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
V	P	SESHADRI RADHA	M	M	M	12,THIRUVENGADAM NAGAR LITTLE KANCHEEPURAM KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PV0039662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
V	P	SESHADRI RADHA	M	M	M	12,THIRUVENGADAM NAGAR LITTLE KANCHEEPURAM KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PV0039662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
V	P	SESHADRI RADHA	M	M	M	12,THIRUVENGADAM NAGAR LITTLE KANCHEEPURAM KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PV0039662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
V	P	SESHADRI RADHA	M	M	M	12,THIRUVENGADAM NAGAR LITTLE KANCHEEPURAM KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PV0039662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
V	SHIVA	KUMAR	N	N	N	1661 38TH CROSS EAST END A MAIN ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PV0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
V	SHIVA	KUMAR	N	N	N	1661 38TH CROSS EAST END A MAIN ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PV0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
V	SHIVA	KUMAR	N	N	N	1661 38TH CROSS EAST END A MAIN ROAD 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PV0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VIJAYALAKSHMI		SRINIVASAN	G	G	G	C 29 BEL COLONY JALAHALLI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PV0039677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GSRINIVASAN		NO	NO	FY-1
VIJAYALAKSHMI		SRINIVASAN	G	G	G	C 29 BEL COLONY JALAHALLI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PV0039677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GSRINIVASAN		NO	NO	FY-2
V	D	ARUNDHATHI	V	V	V	FLAT NO.615T FLOOR JAYADURGA APARTMENTS PARVATHI NAGARMAIN ROADBELLARY	INDIA	KARNATAKA	BELLARY	583103	PV0039688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VDEVENDRAPPA		NO	NO	FY-7
V	RATHNA	S REDDY	V	V	V	302,II BLOCK, KRISHNA APTS 13,ALI ASKAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0039696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
V	RATHNA	S REDDY	V	V	V	302,II BLOCK, KRISHNA APTS 13,ALI ASKAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0039696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
V	RATHNA	S REDDY	V	V	V	302,II BLOCK, KRISHNA APTS 13,ALI ASKAR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PV0039696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAYAKRISHNARANI		MUNDLAURU	MUMDLURU	MUMDLURU	MUMDLURU	NO 115, HOUSE OF LORDS ST MARIKS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0039699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LINGACHOWDAPPAAN ANTAPURAP		NO	NO	FY-1
VIJAYAKRISHNARANI		MUNDLAURU	MUMDLURU	MUMDLURU	MUMDLURU	NO 115, HOUSE OF LORDS ST MARIKS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0039699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LINGACHOWDAPPAAN ANTAPURAP		NO	NO	FY-2
V		KRISHNAMURTHY	VENKATAPPA	VENKATAPPA	VENKATAPPA	NO 36 17TH CROSS 14TH MAIN MALLESWARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PV0039700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BNDINESH		NO	NO	FY-5
V		KRISHNAMURTHY	VENKATAPPA	VENKATAPPA	VENKATAPPA	NO 36 17TH CROSS 14TH MAIN MALLESWARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PV0039700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BNDINESH		NO	NO	FY-7
VANIJULAVALLI			K	K	K	NUTAN VIHAR RAGHU S COMPOUND UJJODI, GORIGUDDA KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PV0039703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VANIJULAVALLI			K	K	K	NUTAN VIHAR RAGHU S COMPOUND UJJODI, GORIGUDDA KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PV0039703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VANIJULAVALLI			K	K	K	NUTAN VIHAR RAGHU S COMPOUND UJJODI, GORIGUDDA KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PV0039703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VANIJULAVALLI			K	K	K	NUTAN VIHAR RAGHU S COMPOUND UJJODI, GORIGUDDA KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PV0039703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VANIJULAVALLI			K	K	K	NUTAN VIHAR RAGHU S COMPOUND UJJODI, GORIGUDDA KANKANADY POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PV0039703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	ANNARAO	DIXIT	ANNARAO	ANNARAO	ANNARAO	KIRANA MERCHANT SADALGA BELGAUM DIST CHIKODI	INDIA	KARNATAKA	NIPANI	591239	PV0039728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VISHWANATH	VAIJAPPA	TIGADI	VAIJAPPA	VAIJAPPA	VAIJAPPA	22/2 PATIL GALLI MAHANTESH KRUPA VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PV0039731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NANDAVISHWANATHTI GADI		NO	NO	FY-1
VISHWANATH	VAIJAPPA	TIGADI	VAIJAPPA	VAIJAPPA	VAIJAPPA	22/2 PATIL GALLI MAHANTESH KRUPA VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PV0039731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NANDAVISHWANATHTI GADI		NO	NO	FY-6
VISHWANATH	VAIJAPPA	TIGADI	VAIJAPPA	VAIJAPPA	VAIJAPPA	22/2 PATIL GALLI MAHANTESH KRUPA VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PV0039731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NANDAVISHWANATHTI GADI		NO	NO	FY-7
VISHWANATH	VAIJAPPA	TIGADI	VAIJAPPA	VAIJAPPA	VAIJAPPA	22/2 PATIL GALLI MAHANTESH KRUPA VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PV0039731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NANDAVISHWANATHTI GADI		NO	NO	FY-3
VISHWANATH	VAIJAPPA	TIGADI	VAIJAPPA	VAIJAPPA	VAIJAPPA	22/2 PATIL GALLI MAHANTESH KRUPA VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PV0039731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NANDAVISHWANATHTI GADI		NO	NO	FY-2
VISHWANATH	VAIJAPPA	TIGADI	VAIJAPPA	VAIJAPPA	VAIJAPPA	22/2 PATIL GALLI MAHANTESH KRUPA VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PV0039731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NANDAVISHWANATHTI GADI		NO	NO	FY-5
VISHWANATH	VAIJAPPA	TIGADI	VAIJAPPA	VAIJAPPA	VAIJAPPA	22/2 PATIL GALLI MAHANTESH KRUPA VADGAON BELGAUM	INDIA	KARNATAKA	BELGAUM	590005	PV0039731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NANDAVISHWANATHTI GADI		NO	NO	FY-4
VISWANATH		DS	D	D	D	NO.6, 2ND MAIN M.C.COLONY S.S.PURAM TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISWANATH		DS	D	D	D	NO.6, 2ND MAIN M.C.COLONY S.S.PURAM TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISWANATH		DS	D	D	D	NO.6, 2ND MAIN M.C.COLONY S.S.PURAM TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISWANATH		DS	D	D	D	NO.6, 2ND MAIN M.C.COLONY S.S.PURAM TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISWANATH		DS	D	D	D	NO.6, 2ND MAIN M.C.COLONY S.S.PURAM TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISWANATH		DS	D	D	D	NO.6, 2ND MAIN M.C.COLONY S.S.PURAM TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISWANATH		DS	D	D	D	NO.6, 2ND MAIN M.C.COLONY S.S.PURAM TUMKUR	INDIA	KARNATAKA	TUMKUR	572102	PV0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENA	SURESH	WALKE	SURESH	SURESH	SURESH	SHARADA,PLOT 3 JADAHVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PV0039745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURESHWALKEPRAKAS HWALKE		NO	NO	FY-1
VENA	SURESH	WALKE	SURESH	SURESH	SURESH	SHARADA,PLOT 3 JADAHVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PV0039745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURESHWALKEPRAKAS HWALKE		NO	NO	FY-6
VENA	SURESH	WALKE	SURESH	SURESH	SURESH	SHARADA,PLOT 3 JADAHVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PV0039745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURESHWALKEPRAKAS HWALKE		NO	NO	FY-7
VENA	SURESH	WALKE	SURESH	SURESH	SURESH	SHARADA,PLOT 3 JADAHVNAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	PV0039745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURESHWALKEPRAKAS HWALKE		NO	NO	FY-3
VILAS	IRAPPA	KUNDYEKAR	IRAPPA	IRAPPA	IRAPPA	807/1 MG ROAD TILAKWADI EXTENSION BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PV0039746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KANCHANVILASKUNDY EKAR		NO	NO	FY-7
VASANTHA	K	S	SHENOY	SHENOY	SHENOY	KALARIKKAL HOUSE XXXIX/2 NEAR MULLESSERY BRIDGE CHITTOOR ROAD COCHIN	INDIA	KERALA	COCHIN	682011	PV0039749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
V		MURALIDHARAN	P	P	P	13 BALAJI COLONY THIRUVALLUVAR NAGAR RAMANATHA PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PV0039761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		MURALIDHARAN	P	P	P	13 BALAJI COLONY THIRUVALLUVAR NAGAR RAMANATHA PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PV0039761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		MURALIDHARAN	P	P	P	13 BALAJI COLONY THIRUVALLUVAR NAGAR RAMANATHA PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PV0039761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	SRINIVASA	RANGAN	VEERA	VEERA	VEERA	GM- BANGLOW (BANK LODGE) VANAPADI ROAD, NAVALPUR, RANIPET, VELLORE	INDIA	TAMIL NADU	RANIPET	632402	PV0039779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
V	SRINIVASA	RANGAN	VEERA	VEERA	VEERA	GM- BANGLOW (BANK LODGE) VANAPADI ROAD, NAVALPUR, RANIPET, VELLORE	INDIA	TAMIL NADU	RANIPET	632402	PV0039779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
V	SRINIVASA	RANGAN	VEERA	VEERA	VEERA	GM- BANGLOW (BANK LODGE) VANAPADI ROAD, NAVALPUR, RANIPET, VELLORE	INDIA	TAMIL NADU	RANIPET	632402	PV0039779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
V	SRINIVASA	RANGAN	VEERA	VEERA	VEERA	GM- BANGLOW (BANK LODGE) VANAPADI ROAD, NAVALPUR, RANIPET, VELLORE	INDIA	TAMIL NADU	RANIPET	632402	PV0039779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
V	P	DHARMADATHAN	PAPPU	PAPPU	PAPPU	JANAKI NIVAS S N JUNCTION TRIDUNITHURA ERNAKULAM	INDIA	KERALA	COCHIN	682301	PV0039784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VOTTEDDU	GOWRI	SUBRAAHMANESWARI	POLAYYA	POLAYYA	POLAYYA	A27, SBH COLONY, VENTURE II, L.B.NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500963	PV0039806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VOTTEDDU	GOWRI	SUBRAAHMANESWARI	POLAYYA	POLAYYA	POLAYYA	A27, SBH COLONY, VENTURE II, L.B.NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500963	PV0039806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VOTTEDDU	GOWRI	SUBRAAHMANESWARI	POLAYYA	POLAYYA	POLAYYA	A27, SBH COLONY, VENTURE II, L.B.NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500963	PV0039806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VOTTEDDU	GOWRI	SUBRAAHMANESWARI	POLAYYA	POLAYYA	POLAYYA	A27, SBH COLONY, VENTURE II, L.B.NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500963	PV0039806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VINAY		KAPOOR	PERMANAND	PERMANAND	PERMANAND	22-06-1050 OPP MIR CHOWK POLICE STN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0039826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY		KAPOOR	PERMANAND	PERMANAND	PERMANAND	22-06-1050 OPP MIR CHOWK POLICE STN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0039826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYA	LAXMI	TAMMANA	RAMPRASAD	RAMPRASAD	RAMPRASAD	C/O B VENU GOPAL RAO H.NO. 9-10-84, DURGESHWARA SWAMY TEMPLE ST.,WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PV0039828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VEMUGANTY	VENKATA	RAMANA RAO	V	V	V	21-80 AMMA VILLA VIVEKANANDNAGAR CO DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PV0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VEMUGANTY	VENKATA	RAMANA RAO	V	V	V	21-80 AMMA VILLA VIVEKANANDNAGAR CO DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PV0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VEMUGANTY	VENKATA	RAMANA RAO	V	V	V	21-80 AMMA VILLA VIVEKANANDNAGAR CO DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PV0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VEMUGANTY	VENKATA	RAMANA RAO	V	V	V	21-80 AMMA VILLA VIVEKANANDNAGAR CO DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PV0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VEMUGANTY	VENKATA	RAMANA RAO	V	V	V	21-80 AMMA VILLA VIVEKANANDNAGAR CO DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PV0039830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VONTEDDU	SOMA	SHAKER	V	V	V	A27, SBH COLONY, VENTURE II, L.B.NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500963	PV0039831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VONTEDDU	SOMA	SHAKER	V	V	V	A27, SBH COLONY, VENTURE II, L.B.NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500963	PV0039831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VONTEDDU	SOMA	SHAKER	V	V	V	A27, SBH COLONY, VENTURE II, L.B.NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500963	PV0039831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VONTEDDU	SOMA	SHAKER	V	V	V	A27, SBH COLONY, VENTURE II, L.B.NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500963	PV0039831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARA		RAO	NARSAIAH	NARSAIAH	NARSAIAH	PLOT NO 412 D WING VIJAYA HILLS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PV0039834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NMADNAVILATHA		NO	NO	FY-1
VENKATESWARA		RAO	NARSAIAH	NARSAIAH	NARSAIAH	PLOT NO 412 D WING VIJAYA HILLS A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PV0039834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NMADNAVILATHA		NO	NO	FY-2
VIJAYALAKSHMI		JAINI	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 111, C BLOCK VISHNU RESIDENCY, BAKARAM GANDHI NAGAR NEAR CANARA BANKHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PV0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYALAKSHMI		JAINI	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 111, C BLOCK VISHNU RESIDENCY, BAKARAM GANDHI NAGAR NEAR CANARA BANKHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PV0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYALAKSHMI		JAINI	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 111, C BLOCK VISHNU RESIDENCY, BAKARAM GANDHI NAGAR NEAR CANARA BANKHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PV0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAKSHMI		JAINI	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO 111, C BLOCK VISHNU RESIDENCY, BAKARAM GANDHI NAGAR NEAR CANARA BANKHYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	PV0039839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VNKATA	SUBBA	RAJU PENMETSA	SATTI	SATTI	SATTI	HOUSE NO 2-239/A BALAJI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PV0039858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VNKATA	SUBBA	RAJU PENMETSA	SATTI	SATTI	SATTI	HOUSE NO 2-239/A BALAJI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PV0039858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VNKATA	SUBBA	RAJU PENMETSA	SATTI	SATTI	SATTI	HOUSE NO 2-239/A BALAJI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PV0039858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VNKATA	SUBBA	RAJU PENMETSA	SATTI	SATTI	SATTI	HOUSE NO 2-239/A BALAJI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PV0039858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VNKATA	SUBBA	RAJU PENMETSA	SATTI	SATTI	SATTI	HOUSE NO 2-239/A BALAJI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PV0039858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VNKATA	SUBBA	RAJU PENMETSA	SATTI	SATTI	SATTI	HOUSE NO 2-239/A BALAJI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PV0039858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VNKATA	SUBBA	RAJU PENMETSA	SATTI	SATTI	SATTI	HOUSE NO 2-239/A BALAJI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	PV0039858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD	BABU	L	JANARDHANAM	JANARDHANAM	JANARDHANAM	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADAKAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0039859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANURADHAL		NO	NO	FY-1
VINOD	BABU	L	JANARDHANAM	JANARDHANAM	JANARDHANAM	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADAKAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0039859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANURADHAL		NO	NO	FY-5
VINOD	BABU	L	JANARDHANAM	JANARDHANAM	JANARDHANAM	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADAKAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0039859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANURADHAL		NO	NO	FY-7
VINOD	BABU	L	JANARDHANAM	JANARDHANAM	JANARDHANAM	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADAKAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0039859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANURADHAL		NO	NO	FY-6
VINOD	BABU	L	JANARDHANAM	JANARDHANAM	JANARDHANAM	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADAKAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0039859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANURADHAL		NO	NO	FY-3
VINOD	BABU	L	JANARDHANAM	JANARDHANAM	JANARDHANAM	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADAKAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0039859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANURADHAL		NO	NO	FY-2
VINOD	BABU	L	JANARDHANAM	JANARDHANAM	JANARDHANAM	C/O VINOD BABU L LECTURER DEPT OF MECH ENGG JNTU COLLEGE OF ENGG KAKINADAKAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PV0039859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANURADHAL		NO	NO	FY-4
V	S	R MOHAN	V	V	V	1-8-726/44 BRINDAVAN COLONY NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
V	S	R MOHAN	V	V	V	1-8-726/44 BRINDAVAN COLONY NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
V	S	R MOHAN	V	V	V	1-8-726/44 BRINDAVAN COLONY NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV0039860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VEERABHADRARAO		KONAKALLA	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	37-1-7 MAIN ROAD BESIDE INDIAN OVERSEAS BANK KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0039865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEERABHADRARAO		KONAKALLA	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	37-1-7 MAIN ROAD BESIDE INDIAN OVERSEAS BANK KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0039865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEERABHADRARAO		KONAKALLA	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	37-1-7 MAIN ROAD BESIDE INDIAN OVERSEAS BANK KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0039865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEERABHADRARAO		KONAKALLA	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	37-1-7 MAIN ROAD BESIDE INDIAN OVERSEAS BANK KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0039865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEERABHADRARAO		KONAKALLA	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	37-1-7 MAIN ROAD BESIDE INDIAN OVERSEAS BANK KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0039865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEERABHADRARAO		KONAKALLA	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	37-1-7 MAIN ROAD BESIDE INDIAN OVERSEAS BANK KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0039865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEERABHADRARAO		KONAKALLA	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	JAYARAMAKRISHNARAO	37-1-7 MAIN ROAD BESIDE INDIAN OVERSEAS BANK KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0039865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANAJA		LOKA	L	L	L	C/O L.J.REDDY, H.NO. 3-137, NR NAGARJUNA MODEL HIGHSCHOOL, KUKATPALLY,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0039867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VANAJA		LOKA	L	L	L	C/O L.J.REDDY, H.NO. 3-137, NR NAGARJUNA MODEL HIGHSCHOOL, KUKATPALLY,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0039867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VANAJA		LOKA	L	L	L	C/O L.J.REDDY, H.NO. 3-137, NR NAGARJUNA MODEL HIGHSCHOOL, KUKATPALLY,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PV0039867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VANDANA		KAUSHIK	DEVENDRA	DEVENDRA	DEVENDRA	B-402,LAKEVIEW APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PV0039879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DEVENDRAKUMARKAUSHIK		NO	NO	FY-7
VANDANA		KAUSHIK	DEVENDRA	DEVENDRA	DEVENDRA	B-402,LAKEVIEW APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PV0039879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DEVENDRAKUMARKAUSHIK		NO	NO	FY-6
VARDINENI	RAMANA	RAO	VARDINENI	VARDINENI	VARDINENI	F.NO.404 H NO 3-6-667/10 SAI SADAN APTS STREET NO 1, HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	ADILABAD	504106	PV0039896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		VISHWANATHAM	D	D	D	CODE NO.07-03-61718 PERSONNEL MANAGER, PERSONNEL GROUP, ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PV0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
K		VISHWANATHAM	D	D	D	CODE NO.07-03-61718 PERSONNEL MANAGER, PERSONNEL GROUP, ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PV0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
K		VISHWANATHAM	D	D	D	CODE NO.07-03-61718 PERSONNEL MANAGER, PERSONNEL GROUP, ECIL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PV0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
K		VISHWANATHAM	D	D	D	CODE NO.07-03-61718 PERSONNEL MANAGER, PERSONNEL GROUP, ECIL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PV0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
K		VISHWANATHAM	D	D	D	CODE NO.07-03-61718 PERSONNEL MANAGER, PERSONNEL GROUP, ECIL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PV0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
K		VISHWANATHAM	D	D	D	CODE NO.07-03-61718 PERSONNEL MANAGER, PERSONNEL GROUP, ECIL, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PV0039900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA	BHASKARDEVI	ADHIKARLA	RAMALINGASWAMY	RAMALINGASWAMY	RAMALINGASWAMY	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDYA	BHASKARDEVI	ADHIKARLA	RAMALINGASWAMY	RAMALINGASWAMY	RAMALINGASWAMY	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDYA	BHASKARDEVI	ADHIKARLA	RAMALINGASWAMY	RAMALINGASWAMY	RAMALINGASWAMY	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA	BHASKARDEVI	ADHIKARLA	RAMALINGASWAMY	RAMALINGASWAMY	RAMALINGASWAMY	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDYA	BHASKARDEVI	ADHIKARLA	RAMALINGASWAMY	RAMALINGASWAMY	RAMALINGASWAMY	19 5 15 KANUKURYYI STREET VI ANAGARAM A P 500002 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PV0039908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWANI	SHANTIDEVI	MURLIDHAR	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VISHWANI	SHANTIDEVI	MURLIDHAR	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VISHWANI	SHANTIDEVI	MURLIDHAR	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VISHWANI	SHANTIDEVI	MURLIDHAR	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VISHWANI	SHANTIDEVI	MURLIDHAR	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VISHWANI	SHANTIDEVI	MURLIDHAR	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VISHWANI	MURLIDHAR	LALCHAND	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VISHWANI	MURLIDHAR	LALCHAND	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VISHWANI	MURLIDHAR	LALCHAND	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VISHWANI	MURLIDHAR	LALCHAND	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VISHWANI	MURLIDHAR	LALCHAND	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VISHWANI	MURLIDHAR	LALCHAND	VISHWANI	VISHWANI	VISHWANI	117 JAIRAMPUR COLONY INDORE 000000 INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VARGHESE		THOMAS	P	P	P	C/O P THOMAS MEDAYIL PUTHEN PURAYIL 39/3529, SREEKANDATH ROAD RAVIPURAM,COCHIN	INDIA	KERALA	COCHIN	682016	PV0039931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANNIEVARGHESE		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VARGHESE		THOMAS	P	P	P	C/O P THOMAS MEDAYIL PUTHEN PURAYIL 39/3529, SREEKANDATH ROAD RAVIPURAM,COCHIN	INDIA	KERALA	COCHIN	682016	PV0039931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANNIEVARGHESE		NO	NO	FY-4
VARGHESE		THOMAS	P	P	P	C/O P THOMAS MEDAYIL PUTHEN PURAYIL 39/3529, SREEKANDATH ROAD RAVIPURAM,COCHIN	INDIA	KERALA	COCHIN	682016	PV0039931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANNIEVARGHESE		NO	NO	FY-7
VARGHESE		THOMAS	P	P	P	C/O P THOMAS MEDAYIL PUTHEN PURAYIL 39/3529, SREEKANDATH ROAD RAVIPURAM,COCHIN	INDIA	KERALA	COCHIN	682016	PV0039931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANNIEVARGHESE		NO	NO	FY-3
VIJAY	B	SINGH	NILKANTH	NILKANTH	NILKANTH	C/O SRI M SALGIA 13-A NEMINAGAR KESARBAGH ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PV0039935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	B	SINGH	NILKANTH	NILKANTH	NILKANTH	C/O SRI M SALGIA 13-A NEMINAGAR KESARBAGH ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PV0039935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		KAUSHAL	JAGDISH	JAGDISH	JAGDISH	D-816, SECTOR-D, TYPE-III QR. . MANDIR MARG, NEAR GOLE MARKET. NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		REKHAKAUSHAL		NO	NO	FY-7
VIJAY		KAUSHAL	JAGDISH	JAGDISH	JAGDISH	D-816, SECTOR-D, TYPE-III QR. . MANDIR MARG, NEAR GOLE MARKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		REKHAKAUSHAL		NO	NO	FY-3
VIJAY		KAUSHAL	JAGDISH	JAGDISH	JAGDISH	D-816, SECTOR-D, TYPE-III QR. . MANDIR MARG, NEAR GOLE MARKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		REKHAKAUSHAL		NO	NO	FY-2
VIJAY		KAUSHAL	JAGDISH	JAGDISH	JAGDISH	D-816, SECTOR-D, TYPE-III QR. . MANDIR MARG, NEAR GOLE MARKET. NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		REKHAKAUSHAL		NO	NO	FY-6
VIJAY		KAUSHAL	JAGDISH	JAGDISH	JAGDISH	D-816, SECTOR-D, TYPE-III QR. . MANDIR MARG, NEAR GOLE MARKET. NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		REKHAKAUSHAL		NO	NO	FY-5
VIJAY		KAUSHAL	JAGDISH	JAGDISH	JAGDISH	D-816, SECTOR-D, TYPE-III QR. . MANDIR MARG, NEAR GOLE MARKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		REKHAKAUSHAL		NO	NO	FY-1
VIJAY		KAUSHAL	JAGDISH	JAGDISH	JAGDISH	D-816, SECTOR-D, TYPE-III QR. . MANDIR MARG, NEAR GOLE MARKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0039938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		REKHAKAUSHAL		NO	NO	FY-4
VIRENDRA	KUMAR	MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PV0039969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA	KUMAR	MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PV0039969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
VIRENDRA	KUMAR	MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PV0039969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	KUMAR	MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PV0039969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA	KUMAR	MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PV0039969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA	KUMAR	MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PV0039969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA	KUMAR	MAHESHWARI	HARIKISHAN	HARIKISHAN	HARIKISHAN	37 MAIN STREET MHOW CANTT DISTT INDORE M P 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PV0039969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
VEENA		MISRA	KRISHAN	KRISHAN	KRISHAN	26 SABOLI KURSHI ROAD ALIGANG POST LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PV0039990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHANGOPALMISRA		NO	NO	FY-1
VEENA		MISRA	KRISHAN	KRISHAN	KRISHAN	26 SABOLI KURSHI ROAD ALIGANG POST LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PV0039990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHANGOPALMISRA		NO	NO	FY-4
VEENA		MISRA	KRISHAN	KRISHAN	KRISHAN	26 SABOLI KURSHI ROAD ALIGANG POST LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PV0039990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHANGOPALMISRA		NO	NO	FY-2
VEENA		MISRA	KRISHAN	KRISHAN	KRISHAN	26 SABOLI KURSHI ROAD ALIGANG POST LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PV0039990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHANGOPALMISRA		NO	NO	FY-5
VEENA		MISRA	KRISHAN	KRISHAN	KRISHAN	26 SABOLI KURSHI ROAD ALIGANG POST LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PV0039990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHANGOPALMISRA		NO	NO	FY-3
V		MOHANASUNDARAM	P	P	P	31 THALAYARI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PV0039998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		MOHANASUNDARAM	P	P	P	31 THALAYARI STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PV0039998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		SUSILA	C	C	C	J/6,AASHIANA NO.9,VENUS COLONY 1ST ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0040003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		CVENKATARAMAN		NO	NO	FY-1
V		SUSILA	C	C	C	J/6,AASHIANA NO.9,VENUS COLONY 1ST ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0040003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		CVENKATARAMAN		NO	NO	FY-3
V		SUSILA	C	C	C	J/6,AASHIANA NO.9,VENUS COLONY 1ST ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0040003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		CVENKATARAMAN		NO	NO	FY-4
V		SUSILA	C	C	C	J/6,AASHIANA NO.9,VENUS COLONY 1ST ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0040003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		CVENKATARAMAN		NO	NO	FY-2
V		SUSILA	C	C	C	J/6,AASHIANA NO.9,VENUS COLONY 1ST ALWARPET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PV0040003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		CVENKATARAMAN		NO	NO	FY-5
V		MEENAKSHISUNDARAM	R	R	R	M84/3 II CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PV0040015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VMANNAPURANI		NO	NO	FY-1
V		MEENAKSHISUNDARAM	R	R	R	M84/3 II CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PV0040015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VMANNAPURANI		NO	NO	FY-4
V		MEENAKSHISUNDARAM	R	R	R	M84/3 II CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PV0040015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VMANNAPURANI		NO	NO	FY-2
V		MEENAKSHISUNDARAM	R	R	R	M84/3 II CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PV0040015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VMANNAPURANI		NO	NO	FY-5
V		MEENAKSHISUNDARAM	R	R	R	M84/3 II CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PV0040015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VMANNAPURANI		NO	NO	FY-3
V	S	CHANDRASEKHARAN	V	V	V	AL-99-3RD STREET, 11TH MAIN ROAD, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TPBHUVANA		NO	NO	FY-2
V	S	CHANDRASEKHARAN	V	V	V	AL-99-3RD STREET, 11TH MAIN ROAD, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		TPBHUVANA		NO	NO	FY-7
V	S	CHANDRASEKHARAN	V	V	V	AL-99-3RD STREET, 11TH MAIN ROAD, ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0040020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TPBHUVANA		NO	NO	FY-3
VEERABAHU	SUBRAMANIAN	G N	V	V	V	3C NO 246/82 RANGARAJAPURAM MAIN ROADKODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PV0040023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEERABAHU	SUBRAMANIAN	G N	V	V	V	3C NO 246/82 RANGARAJAPURAM MAIN ROADKODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PV0040023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYALAKSHMI		GOPAL	NIL	NIL	NIL	NO.19, MITHILA FLATS 6, NORTON ROAD MANDAVEEL PAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PV0040026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAYAGA		MUNUSWAMY	K	K	K	3, FIRST CROSS STREET, VENUGOPAL NAGAR, THIRUMULLAI VOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PV0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MKADHIRVELU		NO	NO	FY-1
VINAYAGA		MUNUSWAMY	K	K	K	3, FIRST CROSS STREET, VENUGOPAL NAGAR, THIRUMULLAI VOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PV0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MKADHIRVELU		NO	NO	FY-5
VINAYAGA		MUNUSWAMY	K	K	K	3, FIRST CROSS STREET, VENUGOPAL NAGAR, THIRUMULLAI VOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PV0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MKADHIRVELU		NO	NO	FY-7
VINAYAGA		MUNUSWAMY	K	K	K	3, FIRST CROSS STREET, VENUGOPAL NAGAR, THIRUMULLAI VOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PV0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MKADHIRVELU		NO	NO	FY-3
VINAYAGA		MUNUSWAMY	K	K	K	3, FIRST CROSS STREET, VENUGOPAL NAGAR, THIRUMULLAI VOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PV0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MKADHIRVELU		NO	NO	FY-2
VINAYAGA		MUNUSWAMY	K	K	K	3, FIRST CROSS STREET, VENUGOPAL NAGAR, THIRUMULLAI VOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PV0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MKADHIRVELU		NO	NO	FY-6
VINAYAGA		MUNUSWAMY	K	K	K	3, FIRST CROSS STREET, VENUGOPAL NAGAR, THIRUMULLAI VOYAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062	PV0040034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MKADHIRVELU		NO	NO	FY-4
V		MUTHUKRISHNAN	S	S	S	GROUND FLOOR D BLOCK V BAJAJ APARTMENTS 4 NANDANAM EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0040042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		MUTHUKRISHNAN	S	S	S	GROUND FLOOR D BLOCK V BAJAJ APARTMENTS 4 NANDANAM EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0040042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	S	SURYANARAYANAN	R	R	R	SRI RAM NIWAS 15,VELAVAN ST.,KAMAKOTI NAGAR (W) VALASARAVAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V	S	SURYANARAYANAN	R	R	R	SRI RAM NIWAS 15,VELAVAN ST.,KAMAKOTI NAGAR (W) VALASARAVAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V	S	SURYANARAYANAN	R	R	R	SRI RAM NIWAS 15,VELAVAN ST.,KAMAKOTI NAGAR (W) VALASARAVAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V	S	SURYANARAYANAN	R	R	R	SRI RAM NIWAS 15,VELAVAN ST.,KAMAKOTI NAGAR (W) VALASARAVAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V	S	SURYANARAYANAN	R	R	R	SRI RAM NIWAS 15,VELAVAN ST.,KAMAKOTI NAGAR (W) VALASARAVAKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	LAKSHIMI	NARAYANAN	K	K	K	AC.67/5, 1ST FLOOR, 1ST STREET, ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
V		VIJAYALAKSHMI	G	G	G	NO-12-V CROSS ST KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GVAIDYANATHAN		NO	NO	FY-7
V		VIJAYALAKSHMI	G	G	G	NO-12-V CROSS ST KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GVAIDYANATHAN		NO	NO	FY-1
V		VIJAYALAKSHMI	G	G	G	NO-12-V CROSS ST KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GVAIDYANATHAN		NO	NO	FY-3
V		VIJAYALAKSHMI	G	G	G	NO-12-V CROSS ST KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GVAIDYANATHAN		NO	NO	FY-4
V		VIJAYALAKSHMI	G	G	G	NO-12-V CROSS ST KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GVAIDYANATHAN		NO	NO	FY-2
V		VIJAYALAKSHMI	G	G	G	NO-12-V CROSS ST KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GVAIDYANATHAN		NO	NO	FY-6
V		VIJAYALAKSHMI	G	G	G	NO-12-V CROSS ST KARPAGAM GARDENS ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PV0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GVAIDYANATHAN		NO	NO	FY-5
V		UDAYAKUMAR	P	P	P	NO 45 SOUTH MADA STREET THIRUMAZHISAI THIRUMAZHISAI	INDIA	TAMIL NADU	TIRUVALLUR	602107	PV0040068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		UDAYAKUMAR	P	P	P	NO 45 SOUTH MADA STREET THIRUMAZHISAI THIRUMAZHISAI	INDIA	TAMIL NADU	TIRUVALLUR	602107	PV0040068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		UDAYAKUMAR	P	P	P	NO 45 SOUTH MADA STREET THIRUMAZHISAI THIRUMAZHISAI	INDIA	TAMIL NADU	TIRUVALLUR	602107	PV0040068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		UDAYAKUMAR	P	P	P	NO 45 SOUTH MADA STREET THIRUMAZHISAI THIRUMAZHISAI	INDIA	TAMIL NADU	TIRUVALLUR	602107	PV0040068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		UDAYAKUMAR	P	P	P	NO 45 SOUTH MADA STREET THIRUMAZHISAI THIRUMAZHISAI	INDIA	TAMIL NADU	TIRUVALLUR	602107	PV0040068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		UDAYAKUMAR	P	P	P	NO 45 SOUTH MADA STREET THIRUMAZHISAI THIRUMAZHISAI	INDIA	TAMIL NADU	TIRUVALLUR	602107	PV0040068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		UDAYAKUMAR	P	P	P	NO 45 SOUTH MADA STREET THIRUMAZHISAI THIRUMAZHISAI	INDIA	TAMIL NADU	TIRUVALLUR	602107	PV0040068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK	NAMA	SIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY 1/1 GANGADHARA CHETTY STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIVEK	NAMA	SIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY 1/1 GANGADHARA CHETTY STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIVEK	NAMA	SIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY 1/1 GANGADHARA CHETTY STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIVEK	NAMA	SIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY 1/1 GANGADHARA CHETTY STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIVEK	NAMA	SIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY 1/1 GANGADHARA CHETTY STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIVEK	NAMA	SIVAYAM	RAMA	RAMA	RAMA	FLAT NO 7 SHANTHI COOPERATIVE HOUSING SOCIETY 1/1 GANGADHARA CHETTY STREETBANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0040098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
V		KANNAMMAL	A	A	A	11 6 32 D GANDHI NAGAR TIRUPATTUR P M DISTRICT TIRUPATTUR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623211	PV0040100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		KANNAMMAL	A	A	A	11 6 32 D GANDHI NAGAR TIRUPATTUR P M DISTRICT TIRUPATTUR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623211	PV0040100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		KANNAMMAL	A	A	A	11 6 32 D GANDHI NAGAR TIRUPATTUR P M DISTRICT TIRUPATTUR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623211	PV0040100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		KANNAMMAL	A	A	A	11 6 32 D GANDHI NAGAR TIRUPATTUR P M DISTRICT TIRUPATTUR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623211	PV0040100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		KANNAMMAL	A	A	A	11 6 32 D GANDHI NAGAR TIRUPATTUR P M DISTRICT TIRUPATTUR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623211	PV0040100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		KANNAMMAL	A	A	A	11 6 32 D GANDHI NAGAR TIRUPATTUR P M DISTRICT TIRUPATTUR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623211	PV0040100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		KANNAMMAL	A	A	A	11 6 32 D GANDHI NAGAR TIRUPATTUR P M DISTRICT TIRUPATTUR	INDIA	TAMIL NADU	SIVAGANGA / RAM-PURAM	623211	PV0040100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		VISALAKSHI	V	V	V	65 KENNET ROAD ELLIS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VVENKATASUBRAMANIAN		NO	NO	FY-1
V		VISALAKSHI	V	V	V	65 KENNET ROAD ELLIS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VVENKATASUBRAMANIAN		NO	NO	FY-4
V		VISALAKSHI	V	V	V	65 KENNET ROAD ELLIS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VVENKATASUBRAMANIAN		NO	NO	FY-3
V		VISALAKSHI	V	V	V	65 KENNET ROAD ELLIS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VVENKATASUBRAMANIAN		NO	NO	FY-2
V		VISALAKSHI	V	V	V	65 KENNET ROAD ELLIS NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VVENKATASUBRAMANIAN		NO	NO	FY-5
V		KANNAPPAN	RM	RM	RM	4 N N ROAD RATHINAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625011	PV0040102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VR	KANNAPURAM	ACHI	C	C	C	C/O C VEERATHAN 6 SENLTIAL ILLAM ILANGO STREET SRI RAM NAGAR KUTTANJUR	INDIA	TAMIL NADU	SIVAGANGA	630106	PV0040105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VR	KANNAPURAM	ACHI	C	C	C	C/O C VEERATHAN 6 SENLTIAL ILLAM ILANGO STREET SRI RAM NAGAR KUTTANJUR	INDIA	TAMIL NADU	SIVAGANGA	630106	PV0040105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VR	KANNAPURAM	ACHI	C	C	C	C/O C VEERATHAN 6 SENLTIAL ILLAM ILANGO STREET SRI RAM NAGAR KUTTANJUR	INDIA	TAMIL NADU	SIVAGANGA	630106	PV0040105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VR	KANNAPURAM	ACHI	C	C	C	C/O C VEERATHAN 6 SENLTIAL ILLAM ILANGO STREET SRI RAM NAGAR KUTTANJUR	INDIA	TAMIL NADU	SIVAGANGA	630106	PV0040105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VR	KANNAPURAM	ACHI	C	C	C	C/O C VEERATHAN 6 SENLTIAL ILLAM ILANGO STREET SRI RAM NAGAR KUTTANJUR	INDIA	TAMIL NADU	SIVAGANGA	630106	PV0040105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAYA	S	KARNAD	KARNAD	KARNAD	KARNAD	VISWA ,NO.31,E BLOCK 8TH MAIN,22ND CROSS VIJAYNAGAR III STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017	PV0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SUJATAKARNAD		NO	NO	FY-1
VINAYA	S	KARNAD	KARNAD	KARNAD	KARNAD	VISWA ,NO.31,E BLOCK 8TH MAIN,22ND CROSS VIJAYNAGAR III STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017	PV0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SUJATAKARNAD		NO	NO	FY-4
VINAYA	S	KARNAD	KARNAD	KARNAD	KARNAD	VISWA ,NO.31,E BLOCK 8TH MAIN,22ND CROSS VIJAYNAGAR III STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017	PV0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SUJATAKARNAD		NO	NO	FY-3
VINAYA	S	KARNAD	KARNAD	KARNAD	KARNAD	VISWA ,NO.31,E BLOCK 8TH MAIN,22ND CROSS VIJAYNAGAR III STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017	PV0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SUJATAKARNAD		NO	NO	FY-2
VINAYA	S	KARNAD	KARNAD	KARNAD	KARNAD	VISWA ,NO.31,E BLOCK 8TH MAIN,22ND CROSS VIJAYNAGAR III STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017	PV0040125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SUJATAKARNAD		NO	NO	FY-5
VEENA	S	BHANDARKAR	M	M	M	520,ASHIRVAD, NEAR SRI RAMA BHAJANA MANDIR, THENKA YEDAPADAV, SIRIKIERE,MANGALORE	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574164	PV0040134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	V	MADAN KUMAR	V	V	V	SRI VASAVAMBA SUPER BAZAR NO.97 D DEVERAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PV0040142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
V	V	MADAN KUMAR	V	V	V	SRI VASAVAMBA SUPER BAZAR NO.97 D DEVERAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PV0040142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
V	V	MADAN KUMAR	V	V	V	SRI VASAVAMBA SUPER BAZAR NO.97 D DEVERAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PV0040142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
V	V	MADAN KUMAR	V	V	V	SRI VASAVAMBA SUPER BAZAR NO.97 D DEVERAJA URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PV0040142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIDYA	SAGAR	GUPTA	L	L	L	4-DEEP LOK BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0040154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDYA	SAGAR	GUPTA	L	L	L	4-DEEP LOK BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0040154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDYA	SAGAR	GUPTA	L	L	L	4-DEEP LOK BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0040154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDYA	SAGAR	GUPTA	L	L	L	4-DEEP LOK BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0040154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYA	SAGAR	GUPTA	L	L	L	4-DEEP LOK BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0040154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANI		DOGRA	DEVKI	DEVKI	DEVKI	SD - 89, TOWER APARTMENT PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0040168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		DEVKINANDANDOGRA		NO	NO	FY-1
VANI		DOGRA	DEVKI	DEVKI	DEVKI	SD - 89, TOWER APARTMENT PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0040168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		DEVKINANDANDOGRA		NO	NO	FY-5
VANI		DOGRA	DEVKI	DEVKI	DEVKI	SD - 89, TOWER APARTMENT PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0040168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DEVKINANDANDOGRA		NO	NO	FY-3
VANI		DOGRA	DEVKI	DEVKI	DEVKI	SD - 89, TOWER APARTMENT PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0040168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		DEVKINANDANDOGRA		NO	NO	FY-2
VANI		DOGRA	DEVKI	DEVKI	DEVKI	SD - 89, TOWER APARTMENT PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0040168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		DEVKINANDANDOGRA		NO	NO	FY-4
VINAY	KUMAR	TYAGI	SATYA	SATYA	SATYA	95-B P-BLOCK SANJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0040175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINAY	KUMAR	TYAGI	SATYA	SATYA	SATYA	95-B P-BLOCK SANJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0040175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VINAY	KUMAR	TYAGI	SATYA	SATYA	SATYA	95-B P-BLOCK SANJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0040175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	TYAGI	SATYA	SATYA	SATYA	95-B P-BLOCK SANJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0040175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	TYAGI	SATYA	SATYA	SATYA	95-B P-BLOCK SANJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0040175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VINEET	KUMAR	BANTA	SUTESH	SUTESH	SUTESH	5SHOSTEL ROAD PROFESSOR COLONY YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PV0040186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031		KAMLESHBANTA		NO	NO	FY-7
V	S	YADAV	S	S	S	S/O SH SABHACHAND YADAV VPO CHAKARPUR HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PV0040187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
V	S	YADAV	S	S	S	S/O SH SABHACHAND YADAV VPO CHAKARPUR HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PV0040187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
V	S	YADAV	S	S	S	S/O SH SABHACHAND YADAV VPO CHAKARPUR HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PV0040187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
V	S	YADAV	S	S	S	S/O SH SABHACHAND YADAV VPO CHAKARPUR HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	PV0040187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VNARORA			J	J	J	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PV0040193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VNARORA			J	J	J	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PV0040193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VNARORA			J	J	J	INDER MOTOR 6/48 MALCHA MARG MKT CHANKYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PV0040193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA	UMESH	PAI	UMESH	UMESH	UMESH	642/A OPP WATER TANK ALTOPORYORIM GOA BARDEZ	INDIA	GOA	PANAJI	403521	PV0040199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VARSHA	VIRKUMAR	SAWANT	VIRKUMAR	VIRKUMAR	VIRKUMAR	A30 HOUSING BOARD COLONY MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PV0040200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VARSHA	VIRKUMAR	SAWANT	VIRKUMAR	VIRKUMAR	VIRKUMAR	A30 HOUSING BOARD COLONY MAPUSA MAPUSA GOA	INDIA	GOA	PANAJI	403507	PV0040200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VISHWANATH	SUBRAY	SHET	SUBRAY	SUBRAY	SUBRAY	THE SIRSI URBAN S.S.BANK LTD. LAXMI COMPLEX, MAIN ROAD KARWAR KARNATAKA	INDIA	KARNATAKA	KARWAR	581301	PV0040205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHWANATH	SUBRAY	SHET	SUBRAY	SUBRAY	SUBRAY	THE SIRSI URBAN S.S.BANK LTD. LAXMI COMPLEX, MAIN ROAD KARWAR KARNATAKA	INDIA	KARNATAKA	KARWAR	581301	PV0040205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHWANATH	SUBRAY	SHET	SUBRAY	SUBRAY	SUBRAY	THE SIRSI URBAN S.S.BANK LTD. LAXMI COMPLEX, MAIN ROAD KARWAR KARNATAKA	INDIA	KARNATAKA	KARWAR	581301	PV0040205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISHWANATH	SUBRAY	SHET	SUBRAY	SUBRAY	SUBRAY	THE SIRSI URBAN S.S.BANK LTD. LAXMI COMPLEX, MAIN ROAD KARWAR KARNATAKA	INDIA	KARNATAKA	KARWAR	581301	PV0040205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VALLABH	BALAJI	BODKE	BALAJI	BALAJI	BALAJI	SANKHALI GOA 403505 SANKHALI	INDIA	GOA	PANAJI	403505	PV0040212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VALLABH	BALAJI	BODKE	BALAJI	BALAJI	BALAJI	SANKHALI GOA 403505 SANKHALI	INDIA	GOA	PANAJI	403505	PV0040212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VALLABH	BALAJI	BODKE	BALAJI	BALAJI	BALAJI	SANKHALI GOA 403505 SANKHALI	INDIA	GOA	PANAJI	403505	PV0040212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VALLABH	BALAJI	BODKE	BALAJI	BALAJI	BALAJI	SANKHALI GOA 403505 SANKHALI	INDIA	GOA	PANAJI	403505	PV0040212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VALLABH	BALAJI	BODKE	BALAJI	BALAJI	BALAJI	SANKHALI GOA 403505 SANKHALI	INDIA	GOA	PANAJI	403505	PV0040212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VALLABH	BALAJI	BODKE	BALAJI	BALAJI	BALAJI	SANKHALI GOA 403505 SANKHALI	INDIA	GOA	PANAJI	403505	PV0040212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VALLABH	BALAJI	BODKE	BALAJI	BALAJI	BALAJI	SANKHALI GOA 403505 SANKHALI	INDIA	GOA	PANAJI	403505	PV0040212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VASANT	TUKARAM	JADHAV	TUKARAM	TUKARAM	TUKARAM	308 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0040215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIJAYAVASANTJADHAV		NO	NO	FY-5
VASANT	TUKARAM	JADHAV	TUKARAM	TUKARAM	TUKARAM	308 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0040215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIJAYAVASANTJADHAV		NO	NO	FY-7
VASANT	TUKARAM	JADHAV	TUKARAM	TUKARAM	TUKARAM	308 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0040215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIJAYAVASANTJADHAV		NO	NO	FY-3
VASANT	TUKARAM	JADHAV	TUKARAM	TUKARAM	TUKARAM	308 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0040215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIJAYAVASANTJADHAV		NO	NO	FY-6
VASANT	TUKARAM	JADHAV	TUKARAM	TUKARAM	TUKARAM	308 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0040215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIJAYAVASANTJADHAV		NO	NO	FY-4
VINAY	K	SHAHAGADKAR	KASHINATH	KASHINATH	KASHINATH	SR NO 15/2/4 INDRAYANI SOCEITY HINGANE KH. PUNE	INDIA	MAHARASHTRA	PUNE	411051	PV0040216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUHASINIKSHAHAGADKAR		NO	NO	FY-6
VATSALA	DIGAMBAR	DESHPANDE	DIGAMBAR	DIGAMBAR	DIGAMBAR	43/44 NAVSAHYDRI HOUSING SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVINASHDIGAMBARDESHPANDE		NO	NO	FY-7
VATSALA	DIGAMBAR	DESHPANDE	DIGAMBAR	DIGAMBAR	DIGAMBAR	43/44 NAVSAHYDRI HOUSING SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVINASHDIGAMBARDESHPANDE		NO	NO	FY-6
VATSALA	DIGAMBAR	DESHPANDE	DIGAMBAR	DIGAMBAR	DIGAMBAR	43/44 NAVSAHYDRI HOUSING SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0040217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVINASHDIGAMBARDESHPANDE		NO	NO	FY-3
VASUDEO	MAHADEO	BARVE	MAHADEO	MAHADEO	MAHADEO	SIDDHAKALA COOP HSG SOC LTD PLOT NO.11,WARJE PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0040224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VASUDEO	MAHADEO	BARVE	MAHADEO	MAHADEO	MAHADEO	SIDDHAKALA COOP HSG SOC LTD PLOT NO.11,WARJE PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0040224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VASUDEO	MAHADEO	BARVE	MAHADEO	MAHADEO	MAHADEO	SIDDHAKALA COOP HSG SOC LTD PLOT NO.11,WARJE PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0040224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VALIMAMAD	M	KADIVAR	MIRAJIBHAI	MIRAJIBHAI	MIRAJIBHAI	PIPALIYA RAJ WANKANER RAJKOT 363621 RAJKOT	INDIA	GUJARAT	MORBI	363621	PV0040291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VALIMAMAD	M	KADIVAR	MIRAJIBHAI	MIRAJIBHAI	MIRAJIBHAI	PIPALIYA RAJ WANKANER RAJKOT 363621 RAJKOT	INDIA	GUJARAT	MORBI	363621	PV0040291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VALIMAMAD	M	KADIVAR	MIRAJIBHAI	MIRAJIBHAI	MIRAJIBHAI	PIPALIYA RAJ WANKANER RAJKOT 363621 RAJKOT	INDIA	GUJARAT	MORBI	363621	PV0040291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VALIMAMAD	M	KADIVAR	MIRAJIBHAI	MIRAJIBHAI	MIRAJIBHAI	PIPALIYA RAJ WANKANER RAJKOT 363621 RAJKOT	INDIA	GUJARAT	MORBI	363621	PV0040291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	R	RANGARAJAN	V	V	V	PLOT NO 15, DOAK NAGAR EXTENSION 9 TH CROSS MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
V	R	RANGARAJAN	V	V	V	PLOT NO 15, DOAK NAGAR EXTENSION 9 TH CROSS MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
V	R	RANGARAJAN	V	V	V	PLOT NO 15, DOAK NAGAR EXTENSION 9 TH CROSS MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
V	R	RANGARAJAN	V	V	V	PLOT NO 15, DOAK NAGAR EXTENSION 9 TH CROSS MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
V	R	RANGARAJAN	V	V	V	PLOT NO 15, DOAK NAGAR EXTENSION 9 TH CROSS MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
V	R	RANGARAJAN	V	V	V	PLOT NO 15, DOAK NAGAR EXTENSION 9 TH CROSS MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
V	R	RANGARAJAN	V	V	V	PLOT NO 15, DOAK NAGAR EXTENSION 9 TH CROSS MADURAI	INDIA	TAMIL NADU	MADURAI	625016	PV0040323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
VUNGARALA	VASUNDHARA	DEVI	VUNGRALA	VUNGRALA	VUNGRALA	C/O V.V.RAO, DEPOT MANAGER, I.O.C. LIMITED, OPPOSITE RAILWAY STATION,CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PV0040336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VUNGARALA	VASUNDHARA	DEVI	VUNGRALA	VUNGRALA	VUNGRALA	C/O V.V.RAO, DEPOT MANAGER, I.O.C. LIMITED, OPPOSITE RAILWAY STATION,CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PV0040336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VUNGARALA	VASUNDHARA	DEVI	VUNGRALA	VUNGRALA	VUNGRALA	C/O V.V.RAO, DEPOT MANAGER, I.O.C. LIMITED, OPPOSITE RAILWAY STATION,CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PV0040336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VUNGARALA	VASUNDHARA	DEVI	VUNGRALA	VUNGRALA	VUNGRALA	C/O V.V.RAO, DEPOT MANAGER, I.O.C. LIMITED, OPPOSITE RAILWAY STATION,CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PV0040336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VUNGARALA	VASUNDHARA	DEVI	VUNGRALA	VUNGRALA	VUNGRALA	C/O V.V.RAO, DEPOT MANAGER, I.O.C. LIMITED, OPPOSITE RAILWAY STATION,CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PV0040336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VUNGARALA	VASUNDHARA	DEVI	VUNGRALA	VUNGRALA	VUNGRALA	C/O V.V.RAO, DEPOT MANAGER, I.O.C. LIMITED, OPPOSITE RAILWAY STATION,CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PV0040336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VUNGARALA	VASUNDHARA	DEVI	VUNGRALA	VUNGRALA	VUNGRALA	C/O V.V.RAO, DEPOT MANAGER, I.O.C. LIMITED, OPPOSITE RAILWAY STATION,CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PV0040336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIMALA		MUPPIDI	VEERA	VEERA	VEERA	CLOTH BAZAR, PAMARRU P.O. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PV0040337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VENKATASITHARAMLAKSHMIRAVIKRISHNAREDDIKOLLI		NO	NO	FY-7
VIMALA		MUPPIDI	VEERA	VEERA	VEERA	CLOTH BAZAR, PAMARRU P.O. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PV0040337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VENKATASITHARAMLAKSHMIRAVIKRISHNAREDDIKOLLI		NO	NO	FY-2
VIMALA		MUPPIDI	VEERA	VEERA	VEERA	CLOTH BAZAR, PAMARRU P.O. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PV0040337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VENKATASITHARAMLAKSHMIRAVIKRISHNAREDDIKOLLI		NO	NO	FY-5
VIMALA		MUPPIDI	VEERA	VEERA	VEERA	CLOTH BAZAR, PAMARRU P.O. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PV0040337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		VENKATASITHARAMLAKSHMIRAVIKRISHNAREDDIKOLLI		NO	NO	FY-6
VIMALA		MUPPIDI	VEERA	VEERA	VEERA	CLOTH BAZAR, PAMARRU P.O. KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PV0040337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VENKATASITHARAMLAKSHMIRAVIKRISHNAREDDIKOLLI		NO	NO	FY-3
VENKATA	SIVA	NAGA PRASAD CHAKKA	C	C	C	STATE BANK OF INDIA CUMBUM POST PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523333	PV0040344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	SUBBA	RAO MODALI	SITARAMA	SITARAMA	SITARAMA	STATE BANK OF INDIA SALURU VIJAYANAGARAM DT TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0040346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VENKATA	SUBBA	RAO MODALI	SITARAMA	SITARAMA	SITARAMA	STATE BANK OF INDIA SALURU VIJAYANAGARAM DT TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0040346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VENKATA	SUBBA	RAO MODALI	SITARAMA	SITARAMA	SITARAMA	STATE BANK OF INDIA SALURU VIJAYANAGARAM DT TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0040346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VENKATA	SUBBA	RAO MODALI	SITARAMA	SITARAMA	SITARAMA	STATE BANK OF INDIA SALURU VIJAYANAGARAM DT TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0040346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VENKATA	SUBBA	RAO MODALI	SITARAMA	SITARAMA	SITARAMA	STATE BANK OF INDIA SALURU VIJAYANAGARAM DT TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0040346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VENU	KUMARI	KODALI	PURNACHANDRA	PURNACHANDRA	PURNACHANDRA	DOOR NO 7-14 POST OFFICE ROAD PEDARAVUR POST TENALI GUNTUR DIST A P PEDARAVUR	INDIA	ANDHRA PRADESH	TENALI	522203	PV0040350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PURNACHANDRARAOKODALI		NO	NO	FY-1
VENU	KUMARI	KODALI	PURNACHANDRA	PURNACHANDRA	PURNACHANDRA	DOOR NO 7-14 POST OFFICE ROAD PEDARAVUR POST TENALI GUNTUR DIST A P PEDARAVUR	INDIA	ANDHRA PRADESH	TENALI	522203	PV0040350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		PURNACHANDRARAOKODALI		NO	NO	FY-7
VENUGOPAL		KONERU	RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H.NO.51-5-31 GUNDALIA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0040351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENUGOPAL		KONERU	RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H.NO.51-5-31 GUNDALIA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0040351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENUGOPAL		KONERU	RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H.NO.51-5-31 GUNDALIA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0040351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENUGOPAL		KONERU	RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H.NO.51-5-31 GUNDALIA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0040351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENUGOPAL		KONERU	RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H.NO.51-5-31 GUNDALIA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0040351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENUGOPAL		KONERU	RAMALINGESWARA	RAMALINGESWARA	RAMALINGESWARA	H.NO.51-5-31 GUNDALIA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PV0040351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATA	RAO	NEKKANTI	NARASIMHA	NARASIMHA	NARASIMHA	DELTA AGRO CHEMICALS (P)LTD VEERAVALLI POST KRISHNA DIST MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PV0040352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENKATA	RAO	NEKKANTI	NARASIMHA	NARASIMHA	NARASIMHA	DELTA AGRO CHEMICALS (P)LTD VEERAVALLI POST KRISHNA DIST MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PV0040352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATA	RAO	NEKKANTI	NARASIMHA	NARASIMHA	NARASIMHA	DELTA AGRO CHEMICALS (P)LTD VEERAVALLI POST KRISHNA DIST MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521110	PV0040352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATA	SUBBARAO	GARAPATI	NIL	NIL	NIL	MS.G.V.S. AUTO SERVICE GNT ROAD ELUR ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PV0040358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	SUBBARAO	GARAPATI	NIL	NIL	NIL	MS.G.V.S. AUTO SERVICE GNT ROAD ELUR ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PV0040358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATA	SUBBARAO	GARAPATI	NIL	NIL	NIL	MS.G.V.S. AUTO SERVICE GNT ROAD ELUR ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PV0040358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATA	SUBBARAO	GARAPATI	NIL	NIL	NIL	MS.G.V.S. AUTO SERVICE GNT ROAD ELUR ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PV0040358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATA	SUBBARAO	GARAPATI	NIL	NIL	NIL	MS.G.V.S. AUTO SERVICE GNT ROAD ELUR ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PV0040358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATA	SUBBARAO	GARAPATI	NIL	NIL	NIL	MS.G.V.S. AUTO SERVICE GNT ROAD ELUR ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PV0040358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATA	SUBBARAO	GARAPATI	NIL	NIL	NIL	MS.G.V.S. AUTO SERVICE GNT ROAD ELUR ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PV0040358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISWANADHA	RAJU	KALIDINDI	NARAYANA	NARAYANA	NARAYANA	MAIN ROAD GANAPAVARAM 534198 GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534198	PV0040360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VISWANADHA	RAJU	KALIDINDI	NARAYANA	NARAYANA	NARAYANA	MAIN ROAD GANAPAVARAM 534198 GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534198	PV0040360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VISWANADHA	RAJU	KALIDINDI	NARAYANA	NARAYANA	NARAYANA	MAIN ROAD GANAPAVARAM 534198 GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534198	PV0040360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VISWANADHA	RAJU	KALIDINDI	NARAYANA	NARAYANA	NARAYANA	MAIN ROAD GANAPAVARAM 534198 GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534198	PV0040360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VISWANADHA	RAJU	KALIDINDI	NARAYANA	NARAYANA	NARAYANA	MAIN ROAD GANAPAVARAM 534198 GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534198	PV0040360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VUDATHA	SIVA	PRASAD	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRADEVIVUDATHA		NO	NO	FY-7
VUDATHA	SIVA	PRASAD	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRADEVIVUDATHA		NO	NO	FY-1
VUDATHA	SIVA	PRASAD	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDIRADEVIVUDATHA		NO	NO	FY-6
VUDATHA	SIVA	PRASAD	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDIRADEVIVUDATHA		NO	NO	FY-5
VUDATHA	SIVA	PRASAD	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDIRADEVIVUDATHA		NO	NO	FY-2
VUDATHA	SIVA	PRASAD	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRADEVIVUDATHA		NO	NO	FY-3
VUDATHA	SIVA	PRASAD	VUDATHA	VUDATHA	VUDATHA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDIRADEVIVUDATHA		NO	NO	FY-4
VUDATHA	SEETA	LAKSHMI	VUDHATA	VUDHATA	VUDHATA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		INDIRADEVIVUDATHA		NO	NO	FY-7
VUDATHA	SEETA	LAKSHMI	VUDHATA	VUDHATA	VUDHATA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		INDIRADEVIVUDATHA		NO	NO	FY-1
VUDATHA	SEETA	LAKSHMI	VUDHATA	VUDHATA	VUDHATA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		INDIRADEVIVUDATHA		NO	NO	FY-6
VUDATHA	SEETA	LAKSHMI	VUDHATA	VUDHATA	VUDHATA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		INDIRADEVIVUDATHA		NO	NO	FY-5
VUDATHA	SEETA	LAKSHMI	VUDHATA	VUDHATA	VUDHATA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		INDIRADEVIVUDATHA		NO	NO	FY-2
VUDATHA	SEETA	LAKSHMI	VUDHATA	VUDHATA	VUDHATA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		INDIRADEVIVUDATHA		NO	NO	FY-3
VUDATHA	SEETA	LAKSHMI	VUDHATA	VUDHATA	VUDHATA	C/O VUDATHA KRISHNA RAO JENDA LANE SIVALAYAM STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0040368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		INDIRADEVIVUDATHA		NO	NO	FY-4
VALSALA	VISWANATHAN	NAIR	P	P	P	VINOD BHAWAN KADAMURI PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VALSALA	VISWANATHAN	NAIR	P	P	P	VINOD BHAWAN KADAMURI PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VALSALA	VISWANATHAN	NAIR	P	P	P	VINOD BHAWAN KADAMURI PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VALSALA	VISWANATHAN	NAIR	P	P	P	VINOD BHAWAN KADAMURI PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VALSALA	VISWANATHAN	NAIR	P	P	P	VINOD BHAWAN KADAMURI PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VISWANATHAN	NAIR	PADMANABHA PILLAI	M	M	M	VINOD BHAWAN KADAMURI, PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VISWANATHAN	NAIR	PADMANABHA PILLAI	M	M	M	VINOD BHAWAN KADAMURI, PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VISWANATHAN	NAIR	PADMANABHA PILLAI	M	M	M	VINOD BHAWAN KADAMURI, PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VISWANATHAN	NAIR	PADMANABHA PILLAI	M	M	M	VINOD BHAWAN KADAMURI, PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VISWANATHAN	NAIR	PADMANABHA PILLAI	M	M	M	VINOD BHAWAN KADAMURI, PARIYARAM P.O. KOTTAYAM	INDIA	KERALA	KOTTAYAM	686021	PV0040380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
V	SHANKAR	NARAYAN RAO	M	M	M	NO.308,5TH A CROSS HRBR LAYOUTKALYAN NAGAR ST THOMAS TOWN PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PV0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	SHANKAR	NARAYAN RAO	M	M	M	NO.308,5TH A CROSS HRBR LAYOUTKALYAN NAGAR ST THOMAS TOWN PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PV0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	SHANKAR	NARAYAN RAO	M	M	M	NO.308,5TH A CROSS HRBR LAYOUTKALYAN NAGAR ST THOMAS TOWN PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PV0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	SHANKAR	NARAYAN RAO	M	M	M	NO.308,5TH A CROSS HRBR LAYOUTKALYAN NAGAR ST THOMAS TOWN PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PV0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	SHANKAR	NARAYAN RAO	M	M	M	NO.308,5TH A CROSS HRBR LAYOUTKALYAN NAGAR ST THOMAS TOWN PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PV0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	SHANKAR	NARAYAN RAO	M	M	M	NO.308,5TH A CROSS HRBR LAYOUTKALYAN NAGAR ST THOMAS TOWN PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PV0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	SHANKAR	NARAYAN RAO	M	M	M	NO.308,5TH A CROSS HRBR LAYOUTKALYAN NAGAR ST THOMAS TOWN PO BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	PV0040391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATSWARA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PV0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VENKATSWARA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PV0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VENKATSWARA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PV0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VENKATSWARA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PV0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VENKATSWARA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PV0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VENKATSWARA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PV0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VENKATSWARA	RAO	PILLARISETTI	P	P	P	179 VAYUPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500094	PV0040400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
V		SHANKAR	V	V	V	NO 4 SHAIK NAWTHAD LANE SHIVAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PV0040402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASAROJINI		NO	NO	FY-1
V		SHANKAR	V	V	V	NO 4 SHAIK NAWTHAD LANE SHIVAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PV0040402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASAROJINI		NO	NO	FY-5
V		SHANKAR	V	V	V	NO 4 SHAIK NAWTHAD LANE SHIVAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PV0040402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASAROJINI		NO	NO	FY-3
V		SHANKAR	V	V	V	NO 4 SHAIK NAWTHAD LANE SHIVAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PV0040402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASAROJINI		NO	NO	FY-2
V		SHANKAR	V	V	V	NO 4 SHAIK NAWTHAD LANE SHIVAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PV0040402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASAROJINI		NO	NO	FY-4
V		SANKARAGOPAL	S	S	S	294 RAMA TEMPLE STREET NEW THIPPXANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0040403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		SANKARAGOPAL	S	S	S	294 RAMA TEMPLE STREET NEW THIPPXANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0040403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SANKARAGOPAL	S	S	S	294 RAMA TEMPLE STREET NEW THIPPXANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0040403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		SANKARAGOPAL	S	S	S	294 RAMA TEMPLE STREET NEW THIPPXANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0040403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		SANKARAGOPAL	S	S	S	294 RAMA TEMPLE STREET NEW THIPPXANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0040403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		RAGHUWANSHI	DILIPSINGH	DILIPSINGH	DILIPSINGH	D-2-3 URJANAGAR COLONEY C T P S CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PV0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		RAGHUWANSHI	DILIPSINGH	DILIPSINGH	DILIPSINGH	D-2-3 URJANAGAR COLONEY C T P S CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PV0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANDANA		RAGHUWANSHI	DILIPSINGH	DILIPSINGH	DILIPSINGH	D-2-3 URJANAGAR COLONEY C T P S CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PV0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VANDANA		RAGHUWANSHI	DILIPSINGH	DILIPSINGH	DILIPSINGH	D-2-3 URJANAGAR COLONEY C T P S CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PV0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		RAGHUWANSHI	DILIPSINGH	DILIPSINGH	DILIPSINGH	D-2-3 URJANAGAR COLONEY C T P S CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PV0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VANDANA		RAGHUWANSHI	DILIPSINGH	DILIPSINGH	DILIPSINGH	D-2-3 URJANAGAR COLONEY C T P S CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PV0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		RAGHUWANSHI	DILIPSINGH	DILIPSINGH	DILIPSINGH	D-2-3 URJANAGAR COLONEY C T P S CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	PV0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		RADHALAKSHMI	V	V	V	NO 6 UPSTAIRS KALAPPA BLOCK SREENAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0040415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
V		RADHALAKSHMI	V	V	V	NO 6 UPSTAIRS KALAPPA BLOCK SREENAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0040415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
V		RADHALAKSHMI	V	V	V	NO 6 UPSTAIRS KALAPPA BLOCK SREENAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0040415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
V		RADHALAKSHMI	V	V	V	NO 6 UPSTAIRS KALAPPA BLOCK SREENAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0040415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
V		RADHALAKSHMI	V	V	V	NO 6 UPSTAIRS KALAPPA BLOCK SREENAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0040415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAKSHMI			M	M	M	SRI CHIRANJEEVI 2044, 36TH CROSS, EAST END B MAIN ROAD. 9TH BLOCK.JAYANAGAR. BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	PV0040417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NSMURTHY		NO	NO	FY-7
VADAPPURATH	PAPU	JOSE	PAPU	PAPU	PAPU	C/O JUHU ICEREAMS BIRLA LANE JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0040423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VADAPPURATH	PAPU	JOSE	PAPU	PAPU	PAPU	C/O JUHU ICEREAMS BIRLA LANE JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0040423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VADAPPURATH	PAPU	JOSE	PAPU	PAPU	PAPU	C/O JUHU ICEREAMS BIRLA LANE JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0040423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VADAPPURATH	PAPU	JOSE	PAPU	PAPU	PAPU	C/O JUHU ICEREAMS BIRLA LANE JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0040423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VADAPPURATH	PAPU	JOSE	PAPU	PAPU	PAPU	C/O JUHU ICEREAMS BIRLA LANE JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0040423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	K	SHEENA	A	A	A	C/O N SUSHANTH P O POZHUTHANA WAYANAD POZHUTHANA	INDIA	KERALA	CALICUT	673575	PV0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V	K	SHEENA	A	A	A	C/O N SUSHANTH P O POZHUTHANA WAYANAD POZHUTHANA	INDIA	KERALA	CALICUT	673575	PV0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V	K	SHEENA	A	A	A	C/O N SUSHANTH P O POZHUTHANA WAYANAD POZHUTHANA	INDIA	KERALA	CALICUT	673575	PV0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V	K	SHEENA	A	A	A	C/O N SUSHANTH P O POZHUTHANA WAYANAD POZHUTHANA	INDIA	KERALA	CALICUT	673575	PV0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V	K	SHEENA	A	A	A	C/O N SUSHANTH P O POZHUTHANA WAYANAD POZHUTHANA	INDIA	KERALA	CALICUT	673575	PV0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V	K	SHEENA	A	A	A	C/O N SUSHANTH P O POZHUTHANA WAYANAD POZHUTHANA	INDIA	KERALA	CALICUT	673575	PV0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	K	SHEENA	A	A	A	C/O N SUSHANTH P O POZHUTHANA WAYANAD POZHUTHANA	INDIA	KERALA	CALICUT	673575	PV0040463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAYASANKER		VALLIYIL	E	E	E	ANJALI OPP ANAND THEATRE ALATHUR POST PALGHAT ALATHUR	INDIA	KERALA	PALGHAT	678541	PV0040470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYASANKER		VALLIYIL	E	E	E	ANJALI OPP ANAND THEATRE ALATHUR POST PALGHAT ALATHUR	INDIA	KERALA	PALGHAT	678541	PV0040470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYASANKER		VALLIYIL	E	E	E	ANJALI OPP ANAND THEATRE ALATHUR POST PALGHAT ALATHUR	INDIA	KERALA	PALGHAT	678541	PV0040470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYASANKER		VALLIYIL	E	E	E	ANJALI OPP ANAND THEATRE ALATHUR POST PALGHAT ALATHUR	INDIA	KERALA	PALGHAT	678541	PV0040470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYASANKER		VALLIYIL	E	E	E	ANJALI OPP ANAND THEATRE ALATHUR POST PALGHAT ALATHUR	INDIA	KERALA	PALGHAT	678541	PV0040470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENUGOPALAN		S	P	P	P	MUNNOORVEEDU EDAICKIDOM PO EZHUKONE VIA QUILON KERALA KOLLAM	INDIA	KERALA	QUILON	691001	PV0040483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENUGOPALAN		S	P	P	P	MUNNOORVEEDU EDAICKIDOM PO EZHUKONE VIA QUILON KERALA KOLLAM	INDIA	KERALA	QUILON	691001	PV0040483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENUGOPALAN		S	P	P	P	MUNNOORVEEDU EDAICKIDOM PO EZHUKONE VIA QUILON KERALA KOLLAM	INDIA	KERALA	QUILON	691001	PV0040483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENUGOPALAN		S	P	P	P	MUNNOORVEEDU EDAICKIDOM PO EZHUKONE VIA QUILON KERALA KOLLAM	INDIA	KERALA	QUILON	691001	PV0040483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENUGOPALAN		S	P	P	P	MUNNOORVEEDU EDAICKIDOM PO EZHUKONE VIA QUILON KERALA KOLLAM	INDIA	KERALA	QUILON	691001	PV0040483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAIRAJ		DHARIWAL	RAGHUNATHMAL	RAGHUNATHMAL	RAGHUNATHMAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0040492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAIRAJ		DHARIWAL	RAGHUNATHMAL	RAGHUNATHMAL	RAGHUNATHMAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0040492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAIRAJ		DHARIWAL	RAGHUNATHMAL	RAGHUNATHMAL	RAGHUNATHMAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0040492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAIRAJ		DHARIWAL	RAGHUNATHMAL	RAGHUNATHMAL	RAGHUNATHMAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0040492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAIRAJ		DHARIWAL	RAGHUNATHMAL	RAGHUNATHMAL	RAGHUNATHMAL	GOUTAM TRAVELS IST CROSS ROAD ROBERTSONPET ROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0040492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWAJIT	CO	AJGAONKAR	C	C	C	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0040511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		CHANDRASHEKHARSHRIDHARAJGAONKARSHOBHALAXMICAJGAONKAR		NO	NO	FY-1
VISHWAJIT	CO	AJGAONKAR	C	C	C	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0040511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		CHANDRASHEKHARSHRIDHARAJGAONKARSHOBHALAXMICAJGAONKAR		NO	NO	FY-2
VISHWAJIT	CO	AJGAONKAR	C	C	C	O-6 SHARADASHRAM B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0040511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRASHEKHARSHRIDHARAJGAONKARSHOBHALAXMICAJGAONKAR		NO	NO	FY-3
VISHAKHA	RATNAKAR	POPHALE	R	R	R	TYPE B-1, NTPS COLONY EKLAHARE, NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PV0040520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RATNAKARDIGAMBAR RAOPOPHALE		NO	NO	FY-1
VISHAKHA	RATNAKAR	POPHALE	R	R	R	TYPE B-1, NTPS COLONY EKLAHARE, NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PV0040520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		RATNAKARDIGAMBAR RAOPOPHALE		NO	NO	FY-5
VISHAKHA	RATNAKAR	POPHALE	R	R	R	TYPE B-1, NTPS COLONY EKLAHARE, NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PV0040520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		RATNAKARDIGAMBAR RAOPOPHALE		NO	NO	FY-3
VISHAKHA	RATNAKAR	POPHALE	R	R	R	TYPE B-1, NTPS COLONY EKLAHARE, NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PV0040520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		RATNAKARDIGAMBAR RAOPOPHALE		NO	NO	FY-4
VISHAKHA	RATNAKAR	POPHALE	R	R	R	TYPE B-1, NTPS COLONY EKLAHARE, NASHIK NASHIK	INDIA	MAHARASHTRA	NASIK	422105	PV0040520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		RATNAKARDIGAMBAR RAOPOPHALE		NO	NO	FY-2
VINODINI	VISHNU	PATIL	HARIBHAU	HARIBHAU	HARIBHAU	102, TIRUPATI ASHISH APARTMENT SHAHAD WEST , KALYAN	INDIA	MAHARASHTRA	KALYAN	421601	PV0040523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VINODINI	VISHNU	PATIL	HARIBHAU	HARIBHAU	HARIBHAU	102, TIRUPATI ASHISH APARTMENT SHAHAD WEST , KALYAN	INDIA	MAHARASHTRA	KALYAN	421601	PV0040523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VINODINI	VISHNU	PATIL	HARIBHAU	HARIBHAU	HARIBHAU	102, TIRUPATI ASHISH APARTMENT SHAHAD WEST , KALYAN	INDIA	MAHARASHTRA	KALYAN	421601	PV0040523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINODINI	VISHNU	PATIL	HARIBHAU	HARIBHAU	HARIBHAU	102, TIRUPATI ASHISH APARTMENT SHAHAD WEST , KALYAN	INDIA	MAHARASHTRA	KALYAN	421601	PV0040523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VINODINI	VISHNU	PATIL	HARIBHAU	HARIBHAU	HARIBHAU	102, TIRUPATI ASHISH APARTMENT SHAHAD WEST , KALYAN	INDIA	MAHARASHTRA	KALYAN	421601	PV0040523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VILLER		BILLIMORIA	NADIRSHAH	NADIRSHAH	NADIRSHAH	99 NEW KHAN BLDG 3RD FLOOR CHIKHALWADI 275/N TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0040527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GODREJBILLIMORIA		NO	NO	FY-7
VILLER		BILLIMORIA	NADIRSHAH	NADIRSHAH	NADIRSHAH	99 NEW KHAN BLDG 3RD FLOOR CHIKHALWADI 275/N TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0040527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GODREJBILLIMORIA		NO	NO	FY-3
VILLER		BILLIMORIA	NADIRSHAH	NADIRSHAH	NADIRSHAH	99 NEW KHAN BLDG 3RD FLOOR CHIKHALWADI 275/N TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0040527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GODREJBILLIMORIA		NO	NO	FY-6
VINAYAK	MOTIRAM	NAVAGHARE	MOTIRAM	MOTIRAM	MOTIRAM	NEAR RAILWAY STATION MURTAJAUR DIST AKOLA MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PV0040533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAYAK	MOTIRAM	NAVAGHARE	MOTIRAM	MOTIRAM	MOTIRAM	NEAR RAILWAY STATION MURTAJAUR DIST AKOLA MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PV0040533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAYAK	MOTIRAM	NAVAGHARE	MOTIRAM	MOTIRAM	MOTIRAM	NEAR RAILWAY STATION MURTAJAUR DIST AKOLA MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PV0040533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAYAK	MOTIRAM	NAVAGHARE	MOTIRAM	MOTIRAM	MOTIRAM	NEAR RAILWAY STATION MURTAJAUR DIST AKOLA MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PV0040533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAYAK	MOTIRAM	NAVAGHARE	MOTIRAM	MOTIRAM	MOTIRAM	NEAR RAILWAY STATION MURTAJAUR DIST AKOLA MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PV0040533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAYAK	MOTIRAM	NAVAGHARE	MOTIRAM	MOTIRAM	MOTIRAM	NEAR RAILWAY STATION MURTAJAUR DIST AKOLA MURTIJAPUR	INDIA	MAHARASHTRA	AKOLA	444107	PV0040533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	ANANTRAY	GORADIA	ANANTRAY	ANANTRAY	ANANTRAY	ROOM NO 6 VALJI SHAMJI CHAWL BEHIND GANGA JAMUNA L T ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0040535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY	ANANTRAY	GORADIA	ANANTRAY	ANANTRAY	ANANTRAY	ROOM NO 6 VALJI SHAMJI CHAWL BEHIND GANGA JAMUNA L T ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0040535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIJAY	ANANTRAY	GORADIA	ANANTRAY	ANANTRAY	ANANTRAY	ROOM NO 6 VALJI SHAMJI CHAWL BEHIND GANGA JAMUNA L T ROAD BORIVALI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0040535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY		DEVBHANKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO A 5-007 KANCHANJANGA LOKDHARA CHS HOUSINGCOMPLEX KALYAN EAST	INDIA	MAHARASHTRA	KALYAN	421306	PV0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	MAYAVIJAYDEVBHANKAR			NO	NO	FY-1
VIJAY		DEVBHANKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO A 5-007 KANCHANJANGA LOKDHARA CHS HOUSINGCOMPLEX KALYAN EAST	INDIA	MAHARASHTRA	KALYAN	421306	PV0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	MAYAVIJAYDEVBHANKAR			NO	NO	FY-7
VIJAY		DEVBHANKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO A 5-007 KANCHANJANGA LOKDHARA CHS HOUSINGCOMPLEX KALYAN EAST	INDIA	MAHARASHTRA	KALYAN	421306	PV0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029	MAYAVIJAYDEVBHANKAR			NO	NO	FY-5
VIJAY		DEVBHANKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO A 5-007 KANCHANJANGA LOKDHARA CHS HOUSINGCOMPLEX KALYAN EAST	INDIA	MAHARASHTRA	KALYAN	421306	PV0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	MAYAVIJAYDEVBHANKAR			NO	NO	FY-3
VIJAY		DEVBHANKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO A 5-007 KANCHANJANGA LOKDHARA CHS HOUSINGCOMPLEX KALYAN EAST	INDIA	MAHARASHTRA	KALYAN	421306	PV0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	MAYAVIJAYDEVBHANKAR			NO	NO	FY-6
VIJAY		DEVBHANKAR	PRABHAKAR	PRABHAKAR	PRABHAKAR	FLAT NO A 5-007 KANCHANJANGA LOKDHARA CHS HOUSINGCOMPLEX KALYAN EAST	INDIA	MAHARASHTRA	KALYAN	421306	PV0040538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028	MAYAVIJAYDEVBHANKAR			NO	NO	FY-4
VEENA		BHABANI	JITENDAR	JITENDAR	JITENDAR	NAND BHAWAN 13-B,SHIVPURI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GITENDARNATHSHAMSANI		NO	NO	FY-1
VEENA		BHABANI	JITENDAR	JITENDAR	JITENDAR	NAND BHAWAN 13-B,SHIVPURI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GITENDARNATHSHAMSANI		NO	NO	FY-6
VEENA		BHABANI	JITENDAR	JITENDAR	JITENDAR	NAND BHAWAN 13-B,SHIVPURI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GITENDARNATHSHAMSANI		NO	NO	FY-7
VEENA		BHABANI	JITENDAR	JITENDAR	JITENDAR	NAND BHAWAN 13-B,SHIVPURI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GITENDARNATHSHAMSANI		NO	NO	FY-3
VEENA		BHABANI	JITENDAR	JITENDAR	JITENDAR	NAND BHAWAN 13-B,SHIVPURI MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0040543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GITENDARNATHSHAMSANI		NO	NO	FY-2
VINOD	KUMAR	SINGHAL	SHIV	SHIV	SHIV	A 502 KAMLA NAGAR AGRA 284205 AGRA	INDIA	UTTAR PRADESH	JHANSI	284205	PV0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SINGHAL	SHIV	SHIV	SHIV	A 502 KAMLA NAGAR AGRA 284205 AGRA	INDIA	UTTAR PRADESH	JHANSI	284205	PV0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VINOD		PATEL	NAGANLAL	NAGANLAL	NAGANLAL	3B VASU APARTMENTS AHEMEDABAD380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0040574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		PATEL	NAGANLAL	NAGANLAL	NAGANLAL	3B VASU APARTMENTS AHEMEDABAD380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0040574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD		PATEL	NAGANLAL	NAGANLAL	NAGANLAL	3B VASU APARTMENTS AHEMEDABAD380013 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0040574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINUBHAI	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	QUARTER NO A21 POST KEWADIA COLONY DIST BHARUCH KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0040596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
VINUBHAI	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	QUARTER NO A21 POST KEWADIA COLONY DIST BHARUCH KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0040596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	27-SEP-2031				NO	NO	FY-7
VINUBHAI	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	QUARTER NO A21 POST KEWADIA COLONY DIST BHARUCH KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0040596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
VINUBHAI	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	QUARTER NO A21 POST KEWADIA COLONY DIST BHARUCH KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0040596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
VINUBHAI	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	QUARTER NO A21 POST KEWADIA COLONY DIST BHARUCH KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0040596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	11-SEP-2030				NO	NO	FY-6
VINUBHAI	MULIBHAI	PATEL	MULIBHAI	MULIBHAI	MULIBHAI	QUARTER NO A21 POST KEWADIA COLONY DIST BHARUCH KEWADIA	INDIA	GUJARAT	ANKLESHWAR	393151	PV0040596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
VIKAS		PATWARDHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CROMPTON GREAVES LTD A-6/2 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PV0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIKAS		PATWARDHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CROMPTON GREAVES LTD A-6/2 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PV0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIKAS		PATWARDHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CROMPTON GREAVES LTD A-6/2 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PV0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIKAS		PATWARDHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CROMPTON GREAVES LTD A-6/2 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PV0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIKAS		PATWARDHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CROMPTON GREAVES LTD A-6/2 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PV0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIKAS		PATWARDHAN	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O CROMPTON GREAVES LTD A-6/2 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	PV0040602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAYKUMAR		LADDA	RAMDAYAL	RAMDAYAL	RAMDAYAL	AT&POST SHEVGAON DIST AHMEDNAGAR 414002 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PV0040615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYKUMAR		LADDA	RAMDAYAL	RAMDAYAL	RAMDAYAL	AT&POST SHEVGAON DIST AHMEDNAGAR 414002 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PV0040615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PV0040627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-1
VANDANA	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PV0040627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-4
VANDANA	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PV0040627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-2
VANDANA	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PV0040627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-5
VANDANA	JAMNADAS	SHAH	JAMNADAS	JAMNADAS	JAMNADAS	31 SANGAM SOCIETY, HARNI ROAD, BARODA	INDIA	GUJARAT	VADODARA	390022	PV0040627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAMNADASVANDRAVANDASSHAH		NO	NO	FY-3
VIBHA		CHATURVEDI	S	S	S	C/O SRI S K CHATURVEDI E-4/168, ARERA COLONY, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0040635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIBHA		CHATURVEDI	S	S	S	C/O SRI S K CHATURVEDI E-4/168, ARERA COLONY, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0040635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIBHA		CHATURVEDI	S	S	S	C/O SRI S K CHATURVEDI E-4/168, ARERA COLONY, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0040635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIBHA		CHATURVEDI	S	S	S	C/O SRI S K CHATURVEDI E-4/168, ARERA COLONY, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0040635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIBHA		CHATURVEDI	S	S	S	C/O SRI S K CHATURVEDI E-4/168, ARERA COLONY, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0040635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIBHA		CHATURVEDI	S	S	S	C/O SRI S K CHATURVEDI E-4/168, ARERA COLONY, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0040635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIBHA		CHATURVEDI	S	S	S	C/O SRI S K CHATURVEDI E-4/168, ARERA COLONY, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0040635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	N	SUGATHAN	NIL	NIL	NIL	PLOT NO 9 H NO G/101 RACHANA NAGAR GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PV0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		THANKAMMASUGATHAN		NO	NO	FY-1
V	N	SUGATHAN	NIL	NIL	NIL	PLOT NO 9 H NO G/101 RACHANA NAGAR GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PV0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		THANKAMMASUGATHAN		NO	NO	FY-5
V	N	SUGATHAN	NIL	NIL	NIL	PLOT NO 9 H NO G/101 RACHANA NAGAR GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PV0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		THANKAMMASUGATHAN		NO	NO	FY-3
V	N	SUGATHAN	NIL	NIL	NIL	PLOT NO 9 H NO G/101 RACHANA NAGAR GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PV0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		THANKAMMASUGATHAN		NO	NO	FY-2
V	N	SUGATHAN	NIL	NIL	NIL	PLOT NO 9 H NO G/101 RACHANA NAGAR GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PV0040640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		THANKAMMASUGATHAN		NO	NO	FY-4
VILAS	KRISHNA	AMBEKAR	KRISHNA	KRISHNA	KRISHNA	34-B, SENADATA CO-OP HSG SOC. PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VILAS	KRISHNA	AMBEKAR	KRISHNA	KRISHNA	KRISHNA	34-B, SENADATA CO-OP HSG SOC. PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS	KRISHNA	AMBEKAR	KRISHNA	KRISHNA	KRISHNA	34-B, SENADATA CO-OP HSG SOC. PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMAL	KUMAR	JAIN	LATE	LATE	LATE	ASSISTANT ENGINEER M P.E B. GUNA MP GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PV0040647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIMAL	KUMAR	JAIN	LATE	LATE	LATE	ASSISTANT ENGINEER M P.E B. GUNA MP GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PV0040647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIMAL	KUMAR	JAIN	LATE	LATE	LATE	ASSISTANT ENGINEER M P.E B. GUNA MP GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PV0040647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIMAL	KUMAR	JAIN	LATE	LATE	LATE	ASSISTANT ENGINEER M P.E B. GUNA MP GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PV0040647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIMAL	KUMAR	JAIN	LATE	LATE	LATE	ASSISTANT ENGINEER M P.E B. GUNA MP GUNA	INDIA	MADHYA PRADESH	GUNA	473001	PV0040647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		NEEMA	R	R	R	82 SITLAMATA BAZAR BEHIND BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PV0040652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		NEEMA	R	R	R	82 SITLAMATA BAZAR BEHIND BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PV0040652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		NEEMA	R	R	R	82 SITLAMATA BAZAR BEHIND BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PV0040652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		NEEMA	R	R	R	82 SITLAMATA BAZAR BEHIND BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PV0040652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIMLA	K	GANGWAL	M	M	M	RAM KUNJ 42, UNIVERSITY ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PV0040670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIMLA	K	GANGWAL	M	M	M	RAM KUNJ 42, UNIVERSITY ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	PV0040670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIMLA		JAIN	OM	OM	OM	C/O K K JULKA PLOT NO 37 BANK COLONY TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0040727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMLA		JAIN	OM	OM	OM	C/O K K JULKA PLOT NO 37 BANK COLONY TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0040727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMLA		JAIN	OM	OM	OM	C/O K K JULKA PLOT NO 37 BANK COLONY TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PV0040727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA		HUMAD	S	S	S	4-C-25 TALWANDI KOTA 324005 KOTA	INDIA	RAJASTHAN	KOTA	324005	PV0040734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VEENA		PRADHAN	H	H	H	C/O A K KOTHARI OSWAL CABLES PVT LTD GULAB NIWAS M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PV0040759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ASHOKKUMARKOTHARI		NO	NO	FY-7
VEENA		PRADHAN	H	H	H	C/O A K KOTHARI OSWAL CABLES PVT LTD GULAB NIWAS M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PV0040759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ASHOKKUMARKOTHARI		NO	NO	FY-3
VEENA		OMAR	MAHENDRA	MAHENDRA	MAHENDRA	62 II FLOOR ANANDPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023	PV0040825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		MAHENDRAKUMAROMAR		NO	NO	FY-1
VEENA		OMAR	MAHENDRA	MAHENDRA	MAHENDRA	62 II FLOOR ANANDPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023	PV0040825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		MAHENDRAKUMAROMAR		NO	NO	FY-3
VEENA		OMAR	MAHENDRA	MAHENDRA	MAHENDRA	62 II FLOOR ANANDPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023	PV0040825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		MAHENDRAKUMAROMAR		NO	NO	FY-2
VASANT	GOVIDRAO	MADYASAWAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	PLOT NO 01 VIKAS HOUSING SOCIETY D.G.TUKUM CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PV0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		UMESHVASANTRAOMADYASAWARCHHAYAUMESHMADYASAWAR		NO	NO	FY-7
VASANT	GOVIDRAO	MADYASAWAR	GOVINDRAO	GOVINDRAO	GOVINDRAO	PLOT NO 01 VIKAS HOUSING SOCIETY D.G.TUKUM CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PV0040832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		UMESHVASANTRAOMADYASAWARCHHAYAUMESHMADYASAWAR		NO	NO	FY-6
VIJAY		SARAF	MOTILAL	MOTILAL	MOTILAL	BLOCK-3, TAHSEEN PLAZA APTS NR MOTWANI FACTORY NASHIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SMITASARAFVANDANASARAF		NO	NO	FY-1
VIJAY		SARAF	MOTILAL	MOTILAL	MOTILAL	BLOCK-3, TAHSEEN PLAZA APTS NR MOTWANI FACTORY NASHIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SMITASARAFVANDANASARAF		NO	NO	FY-5
VIJAY		SARAF	MOTILAL	MOTILAL	MOTILAL	BLOCK-3, TAHSEEN PLAZA APTS NR MOTWANI FACTORY NASHIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SMITASARAFVANDANASARAF		NO	NO	FY-3
VIJAY		SARAF	MOTILAL	MOTILAL	MOTILAL	BLOCK-3, TAHSEEN PLAZA APTS NR MOTWANI FACTORY NASHIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SMITASARAFVANDANASARAF		NO	NO	FY-2
VIJAY		SARAF	MOTILAL	MOTILAL	MOTILAL	BLOCK-3, TAHSEEN PLAZA APTS NR MOTWANI FACTORY NASHIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0040835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SMITASARAFVANDANASARAF		NO	NO	FY-4
VASANT	VIGHNAHAR	DESHMUKH	VIGHNAHAR	VIGHNAHAR	VIGHNAHAR	YESHODDHAM KASHARWADI NEAR RAILWAY GATE KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PV0040858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VINAVASANTDESHMUKH		NO	NO	FY-7
VINA	VASANT	DESHMUKH	VASANT	VASANT	VASANT	YESHODDHAM KASHARWADI NEAR RAILWAY GATE KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PV0040859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTVDESHMUKH		NO	NO	FY-7
VITHAL	TATYABA	THAKUR	TATYABA	TATYABA	TATYABA	A/5, YASHOMANGAL APT LINK ROAD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0040873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VITHAL	TATYABA	THAKUR	TATYABA	TATYABA	TATYABA	A/5, YASHOMANGAL APT LINK ROAD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0040873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VITHAL	TATYABA	THAKUR	TATYABA	TATYABA	TATYABA	A/5, YASHOMANGAL APT LINK ROAD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0040873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VITHAL	TATYABA	THAKUR	TATYABA	TATYABA	TATYABA	A/5, YASHOMANGAL APT LINK ROAD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0040873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VITHAL	TATYABA	THAKUR	TATYABA	TATYABA	TATYABA	A/5, YASHOMANGAL APT LINK ROAD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0040873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDYA		TIRTHWANI	DOULAT	DOULAT	DOULAT	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIDYA		TIRTHWANI	DOULAT	DOULAT	DOULAT	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIDYA		TIRTHWANI	DOULAT	DOULAT	DOULAT	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIDYA		TIRTHWANI	DOULAT	DOULAT	DOULAT	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIDYA		TIRTHWANI	DOULAT	DOULAT	DOULAT	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIDYA		TIRTHWANI	DOULAT	DOULAT	DOULAT	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0040874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VARSHA		KHIYANI	KISHAN	KISHAN	KISHAN	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0040875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARSHA		KHIYANI	KISHAN	KISHAN	KISHAN	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0040875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARSHA		KHIYANI	KISHAN	KISHAN	KISHAN	JALARAM STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0040875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VILAS	KASHINATH	MHATRE	KASHINATH	KASHINATH	KASHINATH	101 WAIKIKI NEAR G J VARTAK SCHOOL ANAND NAGAR VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PV0040918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHUBHANGINIVILASMHATRE		NO	NO	FY-7
VILAS	KASHINATH	MHATRE	KASHINATH	KASHINATH	KASHINATH	101 WAIKIKI NEAR G J VARTAK SCHOOL ANAND NAGAR VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PV0040918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHUBHANGINIVILASMHATRE		NO	NO	FY-1
VILAS	KASHINATH	MHATRE	KASHINATH	KASHINATH	KASHINATH	101 WAIKIKI NEAR G J VARTAK SCHOOL ANAND NAGAR VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PV0040918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHUBHANGINIVILASMHATRE		NO	NO	FY-4
VILAS	KASHINATH	MHATRE	KASHINATH	KASHINATH	KASHINATH	101 WAIKIKI NEAR G J VARTAK SCHOOL ANAND NAGAR VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PV0040918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHUBHANGINIVILASMHATRE		NO	NO	FY-6
VILAS	KASHINATH	MHATRE	KASHINATH	KASHINATH	KASHINATH	101 WAIKIKI NEAR G J VARTAK SCHOOL ANAND NAGAR VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PV0040918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHUBHANGINIVILASMHATRE		NO	NO	FY-3
VILAS	KASHINATH	MHATRE	KASHINATH	KASHINATH	KASHINATH	101 WAIKIKI NEAR G J VARTAK SCHOOL ANAND NAGAR VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PV0040918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHUBHANGINIVILASMHATRE		NO	NO	FY-2
VILAS	KASHINATH	MHATRE	KASHINATH	KASHINATH	KASHINATH	101 WAIKIKI NEAR G J VARTAK SCHOOL ANAND NAGAR VASAI ROAD WEST THANE	INDIA	MAHARASHTRA	THANE	401202	PV0040918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHUBHANGINIVILASMHATRE		NO	NO	FY-5
VIJAY	DHANSUKHLAL	MEHTA	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		ILAVIJAYMEHTA		NO	NO	FY-1
VIJAY	DHANSUKHLAL	MEHTA	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ILAVIJAYMEHTA		NO	NO	FY-3
VIJAY	DHANSUKHLAL	MEHTA	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ILAVIJAYMEHTA		NO	NO	FY-4
VIJAY	DHANSUKHLAL	MEHTA	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ILAVIJAYMEHTA		NO	NO	FY-2
VIJAY	DHANSUKHLAL	MEHTA	DHANSUKHLAL	DHANSUKHLAL	DHANSUKHLAL	8 MORUMAL MANSION 3RD FLOOR DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0040923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		ILAVIJAYMEHTA		NO	NO	FY-5
VINAY	PRABHAKAR	PRASADE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C O G K KOLWANKAR 43 MEHTA MAHAL 4TH FLOOR DADASAHEB PHALKE RAOD DADAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		YADURAJPRABHAKARPRASADE		NO	NO	FY-1
VINAY	PRABHAKAR	PRASADE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C O G K KOLWANKAR 43 MEHTA MAHAL 4TH FLOOR DADASAHEB PHALKE RAOD DADAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		YADURAJPRABHAKARPRASADE		NO	NO	FY-7
VINAY	PRABHAKAR	PRASADE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C O G K KOLWANKAR 43 MEHTA MAHAL 4TH FLOOR DADASAHEB PHALKE RAOD DADAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		YADURAJPRABHAKARPRASADE		NO	NO	FY-6
VINAY	PRABHAKAR	PRASADE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C O G K KOLWANKAR 43 MEHTA MAHAL 4TH FLOOR DADASAHEB PHALKE RAOD DADAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		YADURAJPRABHAKARPRASADE		NO	NO	FY-2
VINAY	PRABHAKAR	PRASADE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C O G K KOLWANKAR 43 MEHTA MAHAL 4TH FLOOR DADASAHEB PHALKE RAOD DADAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		YADURAJPRABHAKARPRASADE		NO	NO	FY-3
VINAY	PRABHAKAR	PRASADE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C O G K KOLWANKAR 43 MEHTA MAHAL 4TH FLOOR DADASAHEB PHALKE RAOD DADAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		YADURAJPRABHAKARPRASADE		NO	NO	FY-4
VENKATESHPRASAD	NARAYAN	PALEKAR	NARAYAN	NARAYAN	NARAYAN	50 BHAVESHWAR BHUVAN OPP PORTUGUESE CHURCH GOKHALE ROAD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0040940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANDHYAVENKATESHPRASADPALEKARLAXMIBAINARAYANPALEKAR		NO	NO	FY-1
VENKATESHPRASAD	NARAYAN	PALEKAR	NARAYAN	NARAYAN	NARAYAN	50 BHAVESHWAR BHUVAN OPP PORTUGUESE CHURCH GOKHALE ROAD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0040940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANDHYAVENKATESHPRASADPALEKARLAXMIBAINARAYANPALEKAR		NO	NO	FY-4
VENKATESHPRASAD	NARAYAN	PALEKAR	NARAYAN	NARAYAN	NARAYAN	50 BHAVESHWAR BHUVAN OPP PORTUGUESE CHURCH GOKHALE ROAD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0040940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANDHYAVENKATESHPRASADPALEKARLAXMIBAINARAYANPALEKAR		NO	NO	FY-3
VENKATESHPRASAD	NARAYAN	PALEKAR	NARAYAN	NARAYAN	NARAYAN	50 BHAVESHWAR BHUVAN OPP PORTUGUESE CHURCH GOKHALE ROAD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0040940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANDHYAVENKATESHPRASADPALEKARLAXMIBAINARAYANPALEKAR		NO	NO	FY-2
VENKATESHPRASAD	NARAYAN	PALEKAR	NARAYAN	NARAYAN	NARAYAN	50 BHAVESHWAR BHUVAN OPP PORTUGUESE CHURCH GOKHALE ROAD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0040940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANDHYAVENKATESHPRASADPALEKARLAXMIBAINARAYANPALEKAR		NO	NO	FY-5
VAISHALI	SANTHUSH	SHIROLKAR	SANTOSH	SANTOSH	SANTOSH	E 42 RAJDEEP COOP SOCIETY NEAR MALHAR TALKIES NHUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0040951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANTOSHDIGAMBARSHIROLKAR		NO	NO	FY-5
VAISHALI	SANTHUSH	SHIROLKAR	SANTOSH	SANTOSH	SANTOSH	E 42 RAJDEEP COOP SOCIETY NEAR MALHAR TALKIES NHUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0040951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHDIGAMBARSHIROLKAR		NO	NO	FY-1
VAISHALI	SANTHUSH	SHIROLKAR	SANTOSH	SANTOSH	SANTOSH	E 42 RAJDEEP COOP SOCIETY NEAR MALHAR TALKIES NHUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0040951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANTOSHDIGAMBARSHIROLKAR		NO	NO	FY-4
VAISHALI	SANTHUSH	SHIROLKAR	SANTOSH	SANTOSH	SANTOSH	E 42 RAJDEEP COOP SOCIETY NEAR MALHAR TALKIES NHUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0040951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANTOSHDIGAMBARSHIROLKAR		NO	NO	FY-7
VAISHALI	SANTHUSH	SHIROLKAR	SANTOSH	SANTOSH	SANTOSH	E 42 RAJDEEP COOP SOCIETY NEAR MALHAR TALKIES NHUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0040951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHDIGAMBARSHIROLKAR		NO	NO	FY-2
VAISHALI	SANTHUSH	SHIROLKAR	SANTOSH	SANTOSH	SANTOSH	E 42 RAJDEEP COOP SOCIETY NEAR MALHAR TALKIES NHUPADA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400602	PV0040951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANTOSHDIGAMBARSHIROLKAR		NO	NO	FY-3
V		ANAND	R	R	R	FLAT-11,VISWHATARA, PLOT-310,12 U ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0040960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		VJAYALAKSHMI		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		ANAND	R	R	R	FLAT-11,VISWHATARA, PLOT-310,12 U ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0040960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VJAYALAKSHMI		NO	NO	FY-3
V		ANAND	R	R	R	FLAT-11,VISWHATARA, PLOT-310,12 U ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0040960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VJAYALAKSHMI		NO	NO	FY-5
VR		VEERAPPAN	VEERAPPA	VEERAPPA	VEERAPPA	FLAT NO.F-6, SARADHA KRUPA, NEW NO.27, KRUPASANKARI STREET, WEST MAMBALAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0040969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VR		VEERAPPAN	VEERAPPA	VEERAPPA	VEERAPPA	FLAT NO.F-6, SARADHA KRUPA, NEW NO.27, KRUPASANKARI STREET, WEST MAMBALAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0040969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VR		VEERAPPAN	VEERAPPA	VEERAPPA	VEERAPPA	FLAT NO.F-6, SARADHA KRUPA, NEW NO.27, KRUPASANKARI STREET, WEST MAMBALAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0040969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VR		VEERAPPAN	VEERAPPA	VEERAPPA	VEERAPPA	FLAT NO.F-6, SARADHA KRUPA, NEW NO.27, KRUPASANKARI STREET, WEST MAMBALAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0040969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VR		VEERAPPAN	VEERAPPA	VEERAPPA	VEERAPPA	FLAT NO.F-6, SARADHA KRUPA, NEW NO.27, KRUPASANKARI STREET, WEST MAMBALAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0040969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAKSHMI		RAVINDRAN	A	A	A	Q BLOCK NO. 27/2, A.A.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0040978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYALAKSHMI		RAVINDRAN	A	A	A	Q BLOCK NO. 27/2, A.A.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0040978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYALAKSHMI		RAVINDRAN	A	A	A	Q BLOCK NO. 27/2, A.A.NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0040978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATESWRLU		POTINI	JANAKAIAH	JANAKAIAH	JANAKAIAH	S/O JANAKAIAH JOGANNAVARI STREET KARAMCHEDU (POST) PRAKASH DISTKARAMCHEDU	INDIA	ANDHRA PRADESH	CHIRALA	523168	PV0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VENKATESWRLU		POTINI	JANAKAIAH	JANAKAIAH	JANAKAIAH	S/O JANAKAIAH JOGANNAVARI STREET KARAMCHEDU (POST) PRAKASH DISTKARAMCHEDU	INDIA	ANDHRA PRADESH	CHIRALA	523168	PV0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VENKATESWRLU		POTINI	JANAKAIAH	JANAKAIAH	JANAKAIAH	S/O JANAKAIAH JOGANNAVARI STREET KARAMCHEDU (POST) PRAKASH DISTKARAMCHEDU	INDIA	ANDHRA PRADESH	CHIRALA	523168	PV0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VENKATESWRLU		POTINI	JANAKAIAH	JANAKAIAH	JANAKAIAH	S/O JANAKAIAH JOGANNAVARI STREET KARAMCHEDU (POST) PRAKASH DISTKARAMCHEDU	INDIA	ANDHRA PRADESH	CHIRALA	523168	PV0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VENKATESWRLU		POTINI	JANAKAIAH	JANAKAIAH	JANAKAIAH	S/O JANAKAIAH JOGANNAVARI STREET KARAMCHEDU (POST) PRAKASH DISTKARAMCHEDU	INDIA	ANDHRA PRADESH	CHIRALA	523168	PV0040982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VENUGOPALAN	MENON	THEKKADATH	KESAVA	KESAVA	KESAVA	MIG FLAT NO 63 POCKET NO B 8 SECTOR IV ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0040990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYASHREEK		NO	NO	FY-7
VENUGOPALAN	MENON	THEKKADATH	KESAVA	KESAVA	KESAVA	MIG FLAT NO 63 POCKET NO B 8 SECTOR IV ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0040990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYASHREEK		NO	NO	FY-1
VENUGOPALAN	MENON	THEKKADATH	KESAVA	KESAVA	KESAVA	MIG FLAT NO 63 POCKET NO B 8 SECTOR IV ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0040990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYASHREEK		NO	NO	FY-5
VENUGOPALAN	MENON	THEKKADATH	KESAVA	KESAVA	KESAVA	MIG FLAT NO 63 POCKET NO B 8 SECTOR IV ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0040990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYASHREEK		NO	NO	FY-4
VENUGOPALAN	MENON	THEKKADATH	KESAVA	KESAVA	KESAVA	MIG FLAT NO 63 POCKET NO B 8 SECTOR IV ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0040990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYASHREEK		NO	NO	FY-2
VENUGOPALAN	MENON	THEKKADATH	KESAVA	KESAVA	KESAVA	MIG FLAT NO 63 POCKET NO B 8 SECTOR IV ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0040990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYASHREEK		NO	NO	FY-6
VENUGOPALAN	MENON	THEKKADATH	KESAVA	KESAVA	KESAVA	MIG FLAT NO 63 POCKET NO B 8 SECTOR IV ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PV0040990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYASHREEK		NO	NO	FY-3
VIRINDER		SINGH	BALWANT	BALWANT	BALWANT	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0041001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIRINDER		SINGH	BALWANT	BALWANT	BALWANT	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0041001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRINDER		SINGH	BALWANT	BALWANT	BALWANT	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0041001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRINDER		SINGH	BALWANT	BALWANT	BALWANT	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0041001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRINDER		SINGH	BALWANT	BALWANT	BALWANT	WZ 1070 RANI BAGH SHAKUR BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PV0041001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATA	KRISHNA	RAO MOVVA	M	M	M	4-46-15 LAWSONSBAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATA	KRISHNA	RAO MOVVA	M	M	M	4-46-15 LAWSONSBAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATA	KRISHNA	RAO MOVVA	M	M	M	4-46-15 LAWSONSBAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATA	KRISHNA	RAO MOVVA	M	M	M	4-46-15 LAWSONSBAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATA	KRISHNA	RAO MOVVA	M	M	M	4-46-15 LAWSONSBAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATA	KRISHNA	RAO MOVVA	M	M	M	4-46-15 LAWSONSBAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	KRISHNA	RAO MOVVA	M	M	M	4-46-15 LAWSONSBAY COLONY, VISAKHAPATNAM. 530003VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PV0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VEERABHADRARAO		TUTIKA	MALLIKHARJUNUDU	MALLIKHARJUNUDU	MALLIKHARJUNUDU	TUTIKA LANE, ANAKAPALLI, VISAKA DIST., AP. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV0041043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MALLIKHARJUNUDUTUTIKA		NO	NO	FY-1
VEERABHADRARAO		TUTIKA	MALLIKHARJUNUDU	MALLIKHARJUNUDU	MALLIKHARJUNUDU	TUTIKA LANE, ANAKAPALLI, VISAKA DIST., AP. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV0041043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MALLIKHARJUNUDUTUTIKA		NO	NO	FY-7
VEERABHADRARAO		TUTIKA	MALLIKHARJUNUDU	MALLIKHARJUNUDU	MALLIKHARJUNUDU	TUTIKA LANE, ANAKAPALLI, VISAKA DIST., AP. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV0041043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MALLIKHARJUNUDUTUTIKA		NO	NO	FY-4
VEERABHADRARAO		TUTIKA	MALLIKHARJUNUDU	MALLIKHARJUNUDU	MALLIKHARJUNUDU	TUTIKA LANE, ANAKAPALLI, VISAKA DIST., AP. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV0041043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MALLIKHARJUNUDUTUTIKA		NO	NO	FY-6
VEERABHADRARAO		TUTIKA	MALLIKHARJUNUDU	MALLIKHARJUNUDU	MALLIKHARJUNUDU	TUTIKA LANE, ANAKAPALLI, VISAKA DIST., AP. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV0041043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MALLIKHARJUNUDUTUTIKA		NO	NO	FY-5
VEERABHADRARAO		TUTIKA	MALLIKHARJUNUDU	MALLIKHARJUNUDU	MALLIKHARJUNUDU	TUTIKA LANE, ANAKAPALLI, VISAKA DIST., AP. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV0041043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MALLIKHARJUNUDUTUTIKA		NO	NO	FY-3
VEERABHADRARAO		TUTIKA	MALLIKHARJUNUDU	MALLIKHARJUNUDU	MALLIKHARJUNUDU	TUTIKA LANE, ANAKAPALLI, VISAKA DIST., AP. ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV0041043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MALLIKHARJUNUDUTUTIKA		NO	NO	FY-2
VASU	C	MANIAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	A-6,MANGAL CO-OP HSG SOC., RAFI AHMED KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0041049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VASU	C	MANIAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	A-6,MANGAL CO-OP HSG SOC., RAFI AHMED KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0041049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VASU	C	MANIAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	A-6,MANGAL CO-OP HSG SOC., RAFI AHMED KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0041049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VASU	C	MANIAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	A-6,MANGAL CO-OP HSG SOC., RAFI AHMED KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0041049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VASU	C	MANIAR	CHIMANLAL	CHIMANLAL	CHIMANLAL	A-6,MANGAL CO-OP HSG SOC., RAFI AHMED KIDWAI ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0041049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAXMI		PATANKAR	PATANKAR	PATANKAR	PATANKAR	B/9 SANMITRA APT MANWELPADA ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PV0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYALAXMI		PATANKAR	PATANKAR	PATANKAR	PATANKAR	B/9 SANMITRA APT MANWELPADA ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PV0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYALAXMI		PATANKAR	PATANKAR	PATANKAR	PATANKAR	B/9 SANMITRA APT MANWELPADA ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PV0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAXMI		PATANKAR	PATANKAR	PATANKAR	PATANKAR	B/9 SANMITRA APT MANWELPADA ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PV0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYALAXMI		PATANKAR	PATANKAR	PATANKAR	PATANKAR	B/9 SANMITRA APT MANWELPADA ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PV0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYALAXMI		PATANKAR	PATANKAR	PATANKAR	PATANKAR	B/9 SANMITRA APT MANWELPADA ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PV0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYALAXMI		PATANKAR	PATANKAR	PATANKAR	PATANKAR	B/9 SANMITRA APT MANWELPADA ROAD VIRAR EAST THANE	INDIA	MAHARASHTRA	THANE	401303	PV0041052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKAS	KUMAR	SHANKAL CHAND SHAH	SHANKAL	SHANKAL	SHANKAL	VINOD PREMJI PATEL CHAWL NEAR SAILESH NAGAR ROOM NO 11 ORLEM TANK ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0041085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VIKAS	KUMAR	SHANKAL CHAND SHAH	SHANKAL	SHANKAL	SHANKAL	VINOD PREMJI PATEL CHAWL NEAR SAILESH NAGAR ROOM NO 11 ORLEM TANK ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0041085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIKAS	KUMAR	SHANKAL CHAND SHAH	SHANKAL	SHANKAL	SHANKAL	VINOD PREMJI PATEL CHAWL NEAR SAILESH NAGAR ROOM NO 11 ORLEM TANK ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0041085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	15-SEP-2029		ARUNAVIRENDRASINGAPOREWALA		NO	NO	FY-5
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2125.00	27-SEP-2031		ARUNAVIRENDRASINGAPOREWALA		NO	NO	FY-7
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	08-OCT-2025		ARUNAVIRENDRASINGAPOREWALA		NO	NO	FY-1
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	11-SEP-2030		ARUNAVIRENDRASINGAPOREWALA		NO	NO	FY-6
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3400.00	04-OCT-2028		ARUNAVIRENDRASINGAPOREWALA		NO	NO	FY-4
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1700.00	30-SEP-2026		ARUNAVIRENDRASINGAPOREWALA		NO	NO	FY-2
VITHAL		KOLWALKAR	KRISHNA	KRISHNA	KRISHNA	DR GOLWALKAR HOSPITAL COLLEGE ROAD PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUDHIRGOLWALKAR		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VITHAL		KOLWALKAR	KRISHNA	KRISHNA	KRISHNA	DR GOLWALKAR HOSPITAL COLLEGE ROAD PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUDHIRGOLWALKAR		NO	NO	FY-7
VITHAL		KOLWALKAR	KRISHNA	KRISHNA	KRISHNA	DR GOLWALKAR HOSPITAL COLLEGE ROAD PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUDHIRGOLWALKAR		NO	NO	FY-6
VITHAL		KOLWALKAR	KRISHNA	KRISHNA	KRISHNA	DR GOLWALKAR HOSPITAL COLLEGE ROAD PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUDHIRGOLWALKAR		NO	NO	FY-2
VITHAL		KOLWALKAR	KRISHNA	KRISHNA	KRISHNA	DR GOLWALKAR HOSPITAL COLLEGE ROAD PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUDHIRGOLWALKAR		NO	NO	FY-5
VITHAL		KOLWALKAR	KRISHNA	KRISHNA	KRISHNA	DR GOLWALKAR HOSPITAL COLLEGE ROAD PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUDHIRGOLWALKAR		NO	NO	FY-3
VITHAL		KOLWALKAR	KRISHNA	KRISHNA	KRISHNA	DR GOLWALKAR HOSPITAL COLLEGE ROAD PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUDHIRGOLWALKAR		NO	NO	FY-4
VISHNU	MAHADEV	MHATRE	MAHADEV	MAHADEV	MAHADEV	38-32 SHREE GOKUL CHS VRINDAVAN COMPLEX THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PV0041118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYLAXMI	LACHHMANDAS	TEJUJA	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	11-12B, PURUSHOTTAM TOWERS, AGAR BAZAR, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		BHAGIBAILACHHMANDASTEJUJA		NO	NO	FY-7
VIJAYLAXMI	LACHHMANDAS	TEJUJA	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	11-12B, PURUSHOTTAM TOWERS, AGAR BAZAR, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		BHAGIBAILACHHMANDASTEJUJA		NO	NO	FY-2
VIJAYLAXMI	LACHHMANDAS	TEJUJA	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	11-12B, PURUSHOTTAM TOWERS, AGAR BAZAR, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		BHAGIBAILACHHMANDASTEJUJA		NO	NO	FY-6
VIJAYLAXMI	LACHHMANDAS	TEJUJA	LACHHMANDAS	LACHHMANDAS	LACHHMANDAS	11-12B, PURUSHOTTAM TOWERS, AGAR BAZAR, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		BHAGIBAILACHHMANDASTEJUJA		NO	NO	FY-3
VISHWANATH		VENKATRAMAN	VILAYANOOR	VILAYANOOR	VILAYANOOR	72-A/1 BRINDABAN SOCIETY THANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601	PV0041122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KALYANIVISHWANATH		NO	NO	FY-7
VISHWANATH		VENKATRAMAN	VILAYANOOR	VILAYANOOR	VILAYANOOR	72-A/1 BRINDABAN SOCIETY THANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601	PV0041122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KALYANIVISHWANATH		NO	NO	FY-1
VAISHALI	VINESH	ANVEKAR	VINESH	VINESH	VINESH	389 MAHENDRA MANSION 3RD FLOOR USS RODA THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VAISHALI	VINESH	ANVEKAR	VINESH	VINESH	VINESH	389 MAHENDRA MANSION 3RD FLOOR USS RODA THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0041124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRAJ	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0041148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRAJ	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0041148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRAJ	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0041148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIRAJ	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0041148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIRAJ	VIJAYSINH	KAPADIA	VIJAYSINH	VIJAYSINH	VIJAYSINH	99, VITHALWADI, 3RD. FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0041148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	KESARIMAL BOKARIA	KESARIMAL	KESARIMAL	KESARIMAL	C/3 MICHEAL SADAN LAXMI UDYOG NAGAR KANJUR MAGR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	KESARIMAL BOKARIA	KESARIMAL	KESARIMAL	KESARIMAL	C/3 MICHEAL SADAN LAXMI UDYOG NAGAR KANJUR MAGR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	KESARIMAL BOKARIA	KESARIMAL	KESARIMAL	KESARIMAL	C/3 MICHEAL SADAN LAXMI UDYOG NAGAR KANJUR MAGR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	KESARIMAL BOKARIA	KESARIMAL	KESARIMAL	KESARIMAL	C/3 MICHEAL SADAN LAXMI UDYOG NAGAR KANJUR MAGR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	KESARIMAL BOKARIA	KESARIMAL	KESARIMAL	KESARIMAL	C/3 MICHEAL SADAN LAXMI UDYOG NAGAR KANJUR MAGR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0041153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYUTLATA		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PV0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDYUTLATA		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PV0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDYUTLATA		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PV0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDYUTLATA		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PV0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYUTLATA		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PV0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYUTLATA		MEHTA	PRAVINSHANKER	PRAVINSHANKER	PRAVINSHANKER	C/O TRILOCHAND D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN MEHSANA	INDIA	GUJARAT	MEHSANA	384265	PV0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		LAHOTI	RADHA	RADHA	RADHA	C/O ANITA UDYOG 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		LAHOTI	RADHA	RADHA	RADHA	C/O ANITA UDYOG 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		LAHOTI	RADHA	RADHA	RADHA	C/O ANITA UDYOG 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		LAHOTI	RADHA	RADHA	RADHA	C/O ANITA UDYOG 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		LAHOTI	RADHA	RADHA	RADHA	C/O ANITA UDYOG 12 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYA		SAMSUKHA	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYA		SAMSUKHA	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYA		SAMSUKHA	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYA		SAMSUKHA	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYA		SAMSUKHA	S	S	S	C/O P C B & SONS 14 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0041200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANTHAJOTHI			A	A	A	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PV0041206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANTHAJOTHI			A	A	A	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PV0041206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANTHAJOTHI			A	A	A	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PV0041206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANTHAJOTHI			A	A	A	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PV0041206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANTHAJOTHI			A	A	A	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PV0041206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANTHAJOTHI			A	A	A	7/32, VIGNESWARA STREET, GANESH NAGAR, GUINDY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032	PV0041206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PV0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PV0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PV0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PV0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PV0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PV0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	S	SHANMUGASUNDARAM	SHANMUGASUNDARAM	SHANMUGASUNDARAM	H-110 PERIYAR NAGAR ERODE 638001 ERODE	INDIA	TAMIL NADU	ERODE	638001	PV0041209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VARADHARAJULUCHETTY		TULASI	T	T	T	35/7, MOOSA STREET T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARADHARAJULUCHETTY		TULASI	T	T	T	35/7, MOOSA STREET T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARADHARAJULUCHETTY		TULASI	T	T	T	35/7, MOOSA STREET T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARADHARAJULUCHETTY		TULASI	T	T	T	35/7, MOOSA STREET T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARADHARAJULUCHETTY		TULASI	T	T	T	35/7, MOOSA STREET T.NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VELUNATHAN		S	SANKARAN	SANKARAN	SANKARAN	13, 2ND CROSS, RAJAJI NAGAR, P.O. LAWSPET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PV0041219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LEELAMANISANKARAN		NO	NO	FY-7
VIJAYANTI		SINGHAKOLLI	N	N	N	AMRUTHA NILAYAMPLOT 3 28-4-3PEDDA VEEDHIJAMPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PV0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		LAKSHMINARASIMHAPRASADSIGHAJIKOLLI		NO	NO	FY-7
VIJAYA	LAXMI	VALLURI	SIVA	SIVA	SIVA	19-26 KONDUNIVAN STREET NEAR TALUK OFFICE TANUKU TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PV0041225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAYA	LAXMI	VALLURI	SIVA	SIVA	SIVA	19-26 KONDUNIVAN STREET NEAR TALUK OFFICE TANUKU TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PV0041225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAYA	LAXMI	VALLURI	SIVA	SIVA	SIVA	19-26 KONDUNIVAN STREET NEAR TALUK OFFICE TANUKU TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PV0041225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAYA	LAXMI	VALLURI	SIVA	SIVA	SIVA	19-26 KONDUNIVAN STREET NEAR TALUK OFFICE TANUKU TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PV0041225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAYA	LAXMI	VALLURI	SIVA	SIVA	SIVA	19-26 KONDUNIVAN STREET NEAR TALUK OFFICE TANUKU TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PV0041225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAYA	LAXMI	VALLURI	SIVA	SIVA	SIVA	19-26 KONDUNIVAN STREET NEAR TALUK OFFICE TANUKU TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PV0041225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAYA	LAXMI	VALLURI	SIVA	SIVA	SIVA	19-26 KONDUNIVAN STREET NEAR TALUK OFFICE TANUKU TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PV0041225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	S	S S SARMA	SESHAYYA	SESHAYYA	SESHAYYA	12-6-115 ARYAPURAM RAJAHMUNDRY 533104 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PV0041229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GSPRABHAVATI		NO	NO	FY-1
V	S	S S SARMA	SESHAYYA	SESHAYYA	SESHAYYA	12-6-115 ARYAPURAM RAJAHMUNDRY 533104 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PV0041229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GSPRABHAVATI		NO	NO	FY-5
V	S	S S SARMA	SESHAYYA	SESHAYYA	SESHAYYA	12-6-115 ARYAPURAM RAJAHMUNDRY 533104 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PV0041229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GSPRABHAVATI		NO	NO	FY-6
V	S	S S SARMA	SESHAYYA	SESHAYYA	SESHAYYA	12-6-115 ARYAPURAM RAJAHMUNDRY 533104 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PV0041229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GSPRABHAVATI		NO	NO	FY-7
V	S	S S SARMA	SESHAYYA	SESHAYYA	SESHAYYA	12-6-115 ARYAPURAM RAJAHMUNDRY 533104 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PV0041229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GSPRABHAVATI		NO	NO	FY-3
V	S	S S SARMA	SESHAYYA	SESHAYYA	SESHAYYA	12-6-115 ARYAPURAM RAJAHMUNDRY 533104 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PV0041229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GSPRABHAVATI		NO	NO	FY-2
V	S	S S SARMA	SESHAYYA	SESHAYYA	SESHAYYA	12-6-115 ARYAPURAM RAJAHMUNDRY 533104 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PV0041229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GSPRABHAVATI		NO	NO	FY-4
VEERANNA	B	HULLATTI	BASAVARAJAPPA	BASAVARAJAPPA	BASAVARAJAPPA	C/O SIDDALINGESHWAR AUTO ZEROX NR POST OFFICE RANEBENNUR KARNATAK RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PV0041231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VEERANNA	B	HULLATTI	BASAVARAJAPPA	BASAVARAJAPPA	BASAVARAJAPPA	C/O SIDDALINGESHWAR AUTO ZEROX NR POST OFFICE RANEBENNUR KARNATAK RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PV0041231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VEERANNA	B	HULLATTI	BASAVARAJAPPA	BASAVARAJAPPA	BASAVARAJAPPA	C/O SIDDALINGESHWAR AUTO ZEROX NR POST OFFICE RANEBENNUR KARNATAK RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PV0041231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VEERANNA	B	HULLATTI	BASAVARAJAPPA	BASAVARAJAPPA	BASAVARAJAPPA	C/O SIDDALINGESHWAR AUTO ZEROX NR POST OFFICE RANEBENNUR KARNATAK RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PV0041231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VEERANNA	B	HULLATTI	BASAVARAJAPPA	BASAVARAJAPPA	BASAVARAJAPPA	C/O SIDDALINGESHWAR AUTO ZEROX NR POST OFFICE RANEBENNUR KARNATAK RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PV0041231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VEERANNA	B	HULLATTI	BASAVARAJAPPA	BASAVARAJAPPA	BASAVARAJAPPA	C/O SIDDALINGESHWAR AUTO ZEROX NR POST OFFICE RANEBENNUR KARNATAK RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PV0041231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VEERANNA	B	HULLATTI	BASAVARAJAPPA	BASAVARAJAPPA	BASAVARAJAPPA	C/O SIDDALINGESHWAR AUTO ZEROX NR POST OFFICE RANEBENNUR KARNATAK RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115	PV0041231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296 I M C COLONY A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0041232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296 I M C COLONY A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0041232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296 I M C COLONY A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0041232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296 I M C COLONY A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0041232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296 I M C COLONY A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0041232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296 I M C COLONY A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0041232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARADARAJAN	MANDYAM	KAINKARYAM	M	M	M	KAINKARYAM NO.7, 13TH B MAIN, 18TH CROSS, MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PV0041242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SRISAILAMANDYAMKAI NKARYAM		NO	NO	FY-7
VIJAYALAKSHMI		Y	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NARASIMHULUYCVIJAY AKRISHNAYN		NO	NO	FY-7
VIJAYALAKSHMI		Y	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NARASIMHULUYCVIJAY AKRISHNAYN		NO	NO	FY-4
VIJAYALAKSHMI		Y	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NARASIMHULUYCVIJAY AKRISHNAYN		NO	NO	FY-6
VIJAYALAKSHMI		Y	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARASIMHULUYCVIJAY AKRISHNAYN		NO	NO	FY-2
VIJAYALAKSHMI		Y	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NARASIMHULUYCVIJAY AKRISHNAYN		NO	NO	FY-5
VIJAYALAKSHMI		Y	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARASIMHULUYCVIJAY AKRISHNAYN		NO	NO	FY-3
VIJAYA	KRISHNA	Y N	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NARASIMHULUYC		NO	NO	FY-7
VIJAYA	KRISHNA	Y N	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NARASIMHULUYC		NO	NO	FY-4
VIJAYA	KRISHNA	Y N	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NARASIMHULUYC		NO	NO	FY-6
VIJAYA	KRISHNA	Y N	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARASIMHULUYC		NO	NO	FY-2
VIJAYA	KRISHNA	Y N	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		NARASIMHULUYC		NO	NO	FY-5
VIJAYA	KRISHNA	Y N	NARASIMHULU	NARASIMHULU	NARASIMHULU	C/O DR NARASIMHALU Y C DEPARTMENT OF STATISTICS S V UNIVERSITY TIRUPATITIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PV0041246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARASIMHULUYC		NO	NO	FY-3
V		ANANTHANARAYANAN	R	R	R	8-A, VIP FLATS 2, JAWAHARLAL NEHRU ST., T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
V		ANANTHANARAYANAN	R	R	R	8-A, VIP FLATS 2, JAWAHARLAL NEHRU ST., T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
V		ANANTHANARAYANAN	R	R	R	8-A, VIP FLATS 2, JAWAHARLAL NEHRU ST., T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
V		ANANTHANARAYANAN	R	R	R	8-A, VIP FLATS 2, JAWAHARLAL NEHRU ST., T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
V		ANANTHANARAYANAN	R	R	R	8-A, VIP FLATS 2, JAWAHARLAL NEHRU ST., T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
V		ANANTHANARAYANAN	R	R	R	8-A, VIP FLATS 2, JAWAHARLAL NEHRU ST., T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0041247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIJAY		KUMAR	SOHANRAJ	SOHANRAJ	SOHANRAJ	SHREE MEGHSONS JWELLERS MAHAVEER CHO'WK RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PV0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		KUMAR	SOHANRAJ	SOHANRAJ	SOHANRAJ	SHREE MEGHSONS JWELLERS MAHAVEER CHO'WK RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PV0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY		KUMAR	SOHANRAJ	SOHANRAJ	SOHANRAJ	SHREE MEGHSONS JWELLERS MAHAVEER CHO'WK RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PV0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		KUMAR	SOHANRAJ	SOHANRAJ	SOHANRAJ	SHREE MEGHSONS JWELLERS MAHAVEER CHO'WK RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PV0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		KUMAR	SOHANRAJ	SOHANRAJ	SOHANRAJ	SHREE MEGHSONS JWELLERS MAHAVEER CHO'WK RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PV0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		KUMAR	SOHANRAJ	SOHANRAJ	SOHANRAJ	SHREE MEGHSONS JWELLERS MAHAVEER CHO'WK RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PV0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		KUMAR	SOHANRAJ	SOHANRAJ	SOHANRAJ	SHREE MEGHSONS JWELLERS MAHAVEER CHO'WK RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	PV0041262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		RAMASWAMY	P	P	P	41-F,11TH STREET JAWAHAR NAGAR TIRUMANGALAM MADURAI	INDIA	TAMIL NADU	MADURAI	625706	PV0041286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RPRAMILARANI		NO	NO	FY-5
V		RAMASWAMY	P	P	P	41-F,11TH STREET JAWAHAR NAGAR TIRUMANGALAM MADURAI	INDIA	TAMIL NADU	MADURAI	625706	PV0041286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RPRAMILARANI		NO	NO	FY-7
V		RAMASWAMY	P	P	P	41-F,11TH STREET JAWAHAR NAGAR TIRUMANGALAM MADURAI	INDIA	TAMIL NADU	MADURAI	625706	PV0041286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RPRAMILARANI		NO	NO	FY-1
V		RAMASWAMY	P	P	P	41-F,11TH STREET JAWAHAR NAGAR TIRUMANGALAM MADURAI	INDIA	TAMIL NADU	MADURAI	625706	PV0041286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RPRAMILARANI		NO	NO	FY-4
V		RAMASWAMY	P	P	P	41-F,11TH STREET JAWAHAR NAGAR TIRUMANGALAM MADURAI	INDIA	TAMIL NADU	MADURAI	625706	PV0041286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RPRAMILARANI		NO	NO	FY-3
V		RAMASWAMY	P	P	P	41-F,11TH STREET JAWAHAR NAGAR TIRUMANGALAM MADURAI	INDIA	TAMIL NADU	MADURAI	625706	PV0041286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RPRAMILARANI		NO	NO	FY-6
V		RAMASWAMY	P	P	P	41-F,11TH STREET JAWAHAR NAGAR TIRUMANGALAM MADURAI	INDIA	TAMIL NADU	MADURAI	625706	PV0041286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RPRAMILARANI		NO	NO	FY-2
VELUTHENVEETIL		KRISHNAN	ANBADY	ANBADY	ANBADY	EASTERN ENGINEERING AGENCY, M G ROAD, ERNAKULAM, COCHIN	INDIA	KERALA	COCHIN	682035	PV0041293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SREELATHAKRISHNAN		NO	NO	FY-1
VELUTHENVEETIL		KRISHNAN	ANBADY	ANBADY	ANBADY	EASTERN ENGINEERING AGENCY, M G ROAD, ERNAKULAM, COCHIN	INDIA	KERALA	COCHIN	682035	PV0041293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SREELATHAKRISHNAN		NO	NO	FY-4
VELUTHENVEETIL		KRISHNAN	ANBADY	ANBADY	ANBADY	EASTERN ENGINEERING AGENCY, M G ROAD, ERNAKULAM, COCHIN	INDIA	KERALA	COCHIN	682035	PV0041293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SREELATHAKRISHNAN		NO	NO	FY-3
VELUTHENVEETIL		KRISHNAN	ANBADY	ANBADY	ANBADY	EASTERN ENGINEERING AGENCY, M G ROAD, ERNAKULAM, COCHIN	INDIA	KERALA	COCHIN	682035	PV0041293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SREELATHAKRISHNAN		NO	NO	FY-2
V		RAMAUBRAMANIAM	R	R	R	RETIRED ENGINEER (ELECT) H.NO.336 / XVII WARD ELAMANA ROAD TRIPUNITHURAP.O. TRIPUNITHURA	INDIA	KERALA	COCHIN	682301	PV0041309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KRLEELAVATHY		NO	NO	FY-5
V		RAMAUBRAMANIAM	R	R	R	RETIRED ENGINEER (ELECT) H.NO.336 / XVII WARD ELAMANA ROAD TRIPUNITHURAP.O. TRIPUNITHURA	INDIA	KERALA	COCHIN	682301	PV0041309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KRLEELAVATHY		NO	NO	FY-1
V		RAMAUBRAMANIAM	R	R	R	RETIRED ENGINEER (ELECT) H.NO.336 / XVII WARD ELAMANA ROAD TRIPUNITHURAP.O. TRIPUNITHURA	INDIA	KERALA	COCHIN	682301	PV0041309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KRLEELAVATHY		NO	NO	FY-4
V		RAMAUBRAMANIAM	R	R	R	RETIRED ENGINEER (ELECT) H.NO.336 / XVII WARD ELAMANA ROAD TRIPUNITHURAP.O. TRIPUNITHURA	INDIA	KERALA	COCHIN	682301	PV0041309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KRLEELAVATHY		NO	NO	FY-7
V		RAMAUBRAMANIAM	R	R	R	RETIRED ENGINEER (ELECT) H.NO.336 / XVII WARD ELAMANA ROAD TRIPUNITHURAP.O. TRIPUNITHURA	INDIA	KERALA	COCHIN	682301	PV0041309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KRLEELAVATHY		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		RAMAUBRAMANIAM	R	R	R	RETIRED ENGINEER (ELECT) H.NO.336 / XVII WARD ELAMANA ROAD TRIPUNITHURAP.O. TRIPUNITHURA	INDIA	KERALA	COCHIN	682301	PV0041309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KRLEELAVATHY		NO	NO	FY-6
V		RAMAUBRAMANIAM	R	R	R	RETIRED ENGINEER (ELECT) H.NO.336 / XVII WARD ELAMANA ROAD TRIPUNITHURAP.O. TRIPUNITHURA	INDIA	KERALA	COCHIN	682301	PV0041309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		KRLEELAVATHY		NO	NO	FY-2
VINNAKOTA	RAJESWARI	DEVI	VINNAKOTA	VINNAKOTA	VINNAKOTA	7-15-2A, COAL OFFICE ROAD, 9TH LINE,VALLURIVARI THOTA, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PV0041325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VINNAKOTAVENKATES WARLU		NO	NO	FY-7
VENKATA	PRASADA	RAO CHINNI	CHINA	CHINA	CHINA	3-29-39/15/2 A SRINILAYAM 6 TH LANE KRISHNA NAGAR PATTABHIPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PV0041341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATA	PRASADA	RAO CHINNI	CHINA	CHINA	CHINA	3-29-39/15/2 A SRINILAYAM 6 TH LANE KRISHNA NAGAR PATTABHIPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PV0041341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATA	PRASADA	RAO CHINNI	CHINA	CHINA	CHINA	3-29-39/15/2 A SRINILAYAM 6 TH LANE KRISHNA NAGAR PATTABHIPURAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PV0041341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VUPPALA		DEVENDRANATH	VUPPALA	VUPPALA	VUPPALA	22-16/1-3A, DABULURIVARI STREET KOTHAPET,TENALI GUNTUR DIST, TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VUPPALA		DEVENDRANATH	VUPPALA	VUPPALA	VUPPALA	22-16/1-3A, DABULURIVARI STREET KOTHAPET,TENALI GUNTUR DIST, TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VUPPALA		DEVENDRANATH	VUPPALA	VUPPALA	VUPPALA	22-16/1-3A, DABULURIVARI STREET KOTHAPET,TENALI GUNTUR DIST. TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VENKATA	RATNA	MANJUSHA CHAKKA	RAJASEKHAR	RAJASEKHAR	RAJASEKHAR	NEAR KRISHNA NAGAR PARK, 3-29-1/4, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PV0041346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		RAJASEKHARCHAKKA		NO	NO	FY-7
VENKATA	RATNA	MANJUSHA CHAKKA	RAJASEKHAR	RAJASEKHAR	RAJASEKHAR	NEAR KRISHNA NAGAR PARK, 3-29-1/4, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PV0041346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		RAJASEKHARCHAKKA		NO	NO	FY-4
VENKATA	RATNA	MANJUSHA CHAKKA	RAJASEKHAR	RAJASEKHAR	RAJASEKHAR	NEAR KRISHNA NAGAR PARK, 3-29-1/4, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PV0041346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		RAJASEKHARCHAKKA		NO	NO	FY-3
VENKATA	RATNA	MANJUSHA CHAKKA	RAJASEKHAR	RAJASEKHAR	RAJASEKHAR	NEAR KRISHNA NAGAR PARK, 3-29-1/4, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PV0041346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		RAJASEKHARCHAKKA		NO	NO	FY-2
VENKATA	RATNA	MANJUSHA CHAKKA	RAJASEKHAR	RAJASEKHAR	RAJASEKHAR	NEAR KRISHNA NAGAR PARK, 3-29-1/4, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PV0041346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		RAJASEKHARCHAKKA		NO	NO	FY-6
VIJAYALAXMI		YADA	PRABHAKAR	PRABHAKAR	PRABHAKAR	1-574/38 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL A P HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PV0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		PRABHAKARPALEPU		NO	NO	FY-1
VIJAYALAXMI		YADA	PRABHAKAR	PRABHAKAR	PRABHAKAR	1-574/38 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL A P HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PV0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PRABHAKARPALEPU		NO	NO	FY-5
VIJAYALAXMI		YADA	PRABHAKAR	PRABHAKAR	PRABHAKAR	1-574/38 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL A P HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PV0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PRABHAKARPALEPU		NO	NO	FY-7
VIJAYALAXMI		YADA	PRABHAKAR	PRABHAKAR	PRABHAKAR	1-574/38 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL A P HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PV0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PRABHAKARPALEPU		NO	NO	FY-4
VIJAYALAXMI		YADA	PRABHAKAR	PRABHAKAR	PRABHAKAR	1-574/38 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL A P HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PV0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PRABHAKARPALEPU		NO	NO	FY-2
VIJAYALAXMI		YADA	PRABHAKAR	PRABHAKAR	PRABHAKAR	1-574/38 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL A P HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PV0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PRABHAKARPALEPU		NO	NO	FY-6
VIJAYALAXMI		YADA	PRABHAKAR	PRABHAKAR	PRABHAKAR	1-574/38 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL A P HANAMKONDA	INDIA	TELANGANA	WARANGAL	506010	PV0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PRABHAKARPALEPU		NO	NO	FY-3
VASANTHA		SOUNDARARAJAN	SOVNDARARAJAN	SOVNDARARAJAN	SOVNDARARAJAN	NO 15 SIDDHAN ST GUNGAISALEM B	INDIA	TAMIL NADU	SALEM	636006	PV0041388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SBADRINARAYANAN	SOUNDARARAJANPAD MANABAN		NO	NO	FY-6
V	BALA	LAKSHMI	VEDHAKUMAR	VEDHAKUMAR	VEDHAKUMAR	3 SOUNDARA PANDIAN PILLAI STREET SANDHUKADAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	BALA	LAKSHMI	VEDHAKUMAR	VEDHAKUMAR	VEDHAKUMAR	3 SOUNDARA PANDIAN PILLAI STREET SANDHUKADAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	BALA	LAKSHMI	VEDHAKUMAR	VEDHAKUMAR	VEDHAKUMAR	3 SOUNDARA PANDIAN PILLAI STREET SANDHUKADAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	BALA	LAKSHMI	VEDHAKUMAR	VEDHAKUMAR	VEDHAKUMAR	3 SOUNDARA PANDIAN PILLAI STREET SANDHUKADAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	BALA	LAKSHMI	VEDHAKUMAR	VEDHAKUMAR	VEDHAKUMAR	3 SOUNDARA PANDIAN PILLAI STREET SANDHUKADAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	BALA	LAKSHMI	VEDHAKUMAR	VEDHAKUMAR	VEDHAKUMAR	3 SOUNDARA PANDIAN PILLAI STREET SANDHUKADAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	BALA	LAKSHMI	VEDHAKUMAR	VEDHAKUMAR	VEDHAKUMAR	3 SOUNDARA PANDIAN PILLAI STREET SANDHUKADAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		SRINIVASAN	NIL	NIL	NIL	38 MAPPILLAINAYACKANTANK TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
V		SRINIVASAN	NIL	NIL	NIL	38 MAPPILLAINAYACKANTANK TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
V		SRINIVASAN	NIL	NIL	NIL	38 MAPPILLAINAYACKANTANK TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
V		SRINIVASAN	NIL	NIL	NIL	38 MAPPILLAINAYACKANTANK TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
V		SRINIVASAN	NIL	NIL	NIL	38 MAPPILLAINAYACKANTANK TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
V		SRINIVASAN	NIL	NIL	NIL	38 MAPPILLAINAYACKANTANK TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
V		SELVARAJ	NIL	NIL	NIL	38 MAPPILLAI NAYACKANTANKST TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
V		SELVARAJ	NIL	NIL	NIL	38 MAPPILLAI NAYACKANTANKST TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
V		SELVARAJ	NIL	NIL	NIL	38 MAPPILLAI NAYACKANTANKST TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
V		SELVARAJ	NIL	NIL	NIL	38 MAPPILLAI NAYACKANTANKST TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
V		SELVARAJ	NIL	NIL	NIL	38 MAPPILLAI NAYACKANTANKST TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
V		SELVARAJ	NIL	NIL	NIL	38 MAPPILLAI NAYACKANTANKST TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
V		SELVARAJ	NIL	NIL	NIL	38 MAPPILLAI NAYACKANTANKST TRICHY 620008 TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV0041400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VENKATA	RAMANA	TADIMETI	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	DEVUNITHOTA STREET ROYAPETA NARASPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PV0041413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	RAMANA	TADIMETI	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	DEVUNITHOTA STREET ROYAPETA NARASPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PV0041413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VENKATA	RAMANA	TADIMETI	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	DEVUNITHOTA STREET ROYAPETA NARASPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PV0041413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VENKATA	RAMANA	TADIMETI	SUBRAHMANYAM	SUBRAHMANYAM	SUBRAHMANYAM	DEVUNITHOTA STREET ROYAPETA NARASPUR WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534275	PV0041413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VENKATASESHA	RAO	GOLLA	VENKATA	VENKATA	VENKATA	7 140 GANDHI STREET MARKAPUR POST PRAKASAM DIST MARKAPUR	INDIA	ANDHRA PRADESH	MARKAPUR	523316	PV0041420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VENKATA	ARVINDA	KOMMANA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	22 EWS APHBC ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PV0041425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VENKATA	ARVINDA	KOMMANA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	22 EWS APHBC ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PV0041425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VENKATA	ARVINDA	KOMMANA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	22 EWS APHBC ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PV0041425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VENKATA	ARVINDA	KOMMANA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	22 EWS APHBC ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PV0041425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	ARVINDA	KOMMANA	RADHAKRISHNA	RADHAKRISHNA	RADHAKRISHNA	22 EWS APHBC ELURU ELURU	INDIA	ANDHRA PRADESH	ELURU	534006	PV0041425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VENKATA	KRISHNAIAH	PENDYALA	P	P	P	C/O DR K L KISHORI 8-3-231/B/36 KRISHNA HOSPITAL KRISHNA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PV0041427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATA	KRISHNAIAH	PENDYALA	P	P	P	C/O DR K L KISHORI 8-3-231/B/36 KRISHNA HOSPITAL KRISHNA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	PV0041427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATARANGARAO		PABBISETTY	VENKATESWARA	VENKATESWARA	VENKATESWARA	RAMARICEMILL KARLAPALEM PO GUNTUR DT KARLAPALEM	INDIA	ANDHRA PRADESH	GUNTUR	522111	PV0041439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VENKATESWARLU		KANIKICHERLA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0041440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VENKATESWARLUKOTA		NO	NO	FY-1
VENKATESWARLU		KANIKICHERLA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0041440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VENKATESWARLUKOTA		NO	NO	FY-7
VENKATESWARLU		KANIKICHERLA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0041440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VENKATESWARLUKOTA		NO	NO	FY-3
VENKATESWARLU		KANIKICHERLA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0041440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VENKATESWARLUKOTA		NO	NO	FY-2
VENKATESWARLU		KANIKICHERLA	NAGABHUSHANAM	NAGABHUSHANAM	NAGABHUSHANAM	KOTA INVESTMENTS PONNUR PO GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PV0041440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VENKATESWARLUKOTA		NO	NO	FY-6
VASANTHASOMASUNDARA			NIL	NIL	NIL	3/276,CAUVERY ROAD KOLLEGAL 571440 KOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440	PV0041465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VASANTHASOMASUNDARA			NIL	NIL	NIL	3/276,CAUVERY ROAD KOLLEGAL 571440 KOLLEGAL	INDIA	KARNATAKA	THUMBASOGE	571440	PV0041465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINAY	DEORAO	NAIK	DEORAO	DEORAO	DEORAO	19 DATTA NIVAS T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0041508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VINAYAKDEORAONAIK		NO	NO	FY-1
VINAY	DEORAO	NAIK	DEORAO	DEORAO	DEORAO	19 DATTA NIVAS T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0041508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VINAYAKDEORAONAIK		NO	NO	FY-2
VINAY	DEORAO	NAIK	DEORAO	DEORAO	DEORAO	19 DATTA NIVAS T H KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0041508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VINAYAKDEORAONAIK		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIJAYAVITTHALRAOSALUNKEUSHAVITTHALRASALUNKE		NO	NO	FY-5
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIJAYAVITTHALRAOSALUNKEUSHAVITTHALRASALUNKE		NO	NO	FY-1
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIJAYAVITTHALRAOSALUNKEUSHAVITTHALRASALUNKE		NO	NO	FY-7
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIJAYAVITTHALRAOSALUNKEUSHAVITTHALRASALUNKE		NO	NO	FY-2
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIJAYAVITTHALRAOSALUNKEUSHAVITTHALRASALUNKE		NO	NO	FY-6
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIJAYAVITTHALRAOSALUNKEUSHAVITTHALRASALUNKE		NO	NO	FY-3
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIJAYAVITTHALRAOSALUNKEUSHAVITTHALRASALUNKE		NO	NO	FY-4
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		USHAVITTHALRAOSALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-1
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		USHAVITTHALRAOSALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-5
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		USHAVITTHALRAOSALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-7
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		USHAVITTHALRAOSALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-3
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		USHAVITTHALRAOSALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-2
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		USHAVITTHALRAOSALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-6
VITTHALRAO	SANTUJI	SALUNKE	SATUJI	SATUJI	SATUJI	AT & PO KANHUR PATHAR TAL PARNER KANHUR PATHAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414303	PV0041519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		USHAVITTHALRAOSALUNKEVIJAYAVITTHALRAOSALUNKE		NO	NO	FY-4
VIJAY	RAMNARAYAN	DAYMA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	DAYMA MEDICAL & GENERAL STORES, LAXMINARAYAN MANDIR ROAD, GEORAI,BEED	INDIA	MAHARASHTRA	BHIR	431127	PV0041533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	RAMNARAYAN	DAYMA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	DAYMA MEDICAL & GENERAL STORES, LAXMINARAYAN MANDIR ROAD, GEORAI,BEED	INDIA	MAHARASHTRA	BHIR	431127	PV0041533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	RAMNARAYAN	DAYMA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	DAYMA MEDICAL & GENERAL STORES, LAXMINARAYAN MANDIR ROAD, GEORAI,BEED	INDIA	MAHARASHTRA	BHIR	431127	PV0041533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	RAMNARAYAN	DAYMA	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	DAYMA MEDICAL & GENERAL STORES, LAXMINARAYAN MANDIR ROAD, GEORAI,BEED	INDIA	MAHARASHTRA	BHIR	431127	PV0041533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWAS	VEDURAO	DESHMUKH	VEDURAO	VEDURAO	VEDURAO	N-5 GULMOHAR COLONY, SECTOR- E, E/1/D/1 - CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PV0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKALAVISHWASDESHMUKH		NO	NO	FY-1
VISHWAS	VEDURAO	DESHMUKH	VEDURAO	VEDURAO	VEDURAO	N-5 GULMOHAR COLONY, SECTOR- E, E/1/D/1 - CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PV0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKALAVISHWASDESHMUKH		NO	NO	FY-3
VISHWAS	VEDURAO	DESHMUKH	VEDURAO	VEDURAO	VEDURAO	N-5 GULMOHAR COLONY, SECTOR- E, E/1/D/1 - CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PV0041534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKALAVISHWASDESHMUKH		NO	NO	FY-2
VIJAY	GANESH	SAHASRABUDHE	GANESH	GANESH	GANESH	1, DEVAYANI HOUSING SOCIETY, RH-96, NEAR GANESH TEMPLE, M.I.D.C., DOMBIVALITHANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PV0041536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUSHAMAVIJAYSAHASRABUDHE		NO	NO	FY-7
VIJAY	GANESH	SAHASRABUDHE	GANESH	GANESH	GANESH	1, DEVAYANI HOUSING SOCIETY, RH-96, NEAR GANESH TEMPLE. M.I.D.C.. DOMBIVALITHANE	INDIA	MAHARASHTRA	DOMBIVALI	421203	PV0041536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUSHAMAVIJAYSAHASRABUDHE		NO	NO	FY-6
VASANT	JAGANNATH	SHINDE	JAGANNATH	JAGANNATH	JAGANNATH	KADAMBARI APARTMENT AT POST UTTAM THANE	INDIA	MAHARASHTRA	THANE	401106	PV0041538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		NARENDRAGOPALPATIL		NO	NO	FY-1
VASANT	JAGANNATH	SHINDE	JAGANNATH	JAGANNATH	JAGANNATH	KADAMBARI APARTMENT AT POST UTTAM THANE	INDIA	MAHARASHTRA	THANE	401106	PV0041538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NARENDRAGOPALPATIL		NO	NO	FY-4
VASANT	JAGANNATH	SHINDE	JAGANNATH	JAGANNATH	JAGANNATH	KADAMBARI APARTMENT AT POST UTTAM THANE	INDIA	MAHARASHTRA	THANE	401106	PV0041538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NARENDRAGOPALPATIL		NO	NO	FY-3
VASANT	JAGANNATH	SHINDE	JAGANNATH	JAGANNATH	JAGANNATH	KADAMBARI APARTMENT AT POST UTTAM THANE	INDIA	MAHARASHTRA	THANE	401106	PV0041538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		NARENDRAGOPALPATIL		NO	NO	FY-2
VIKRAMRAT	AJITSINGH	CHAUHAN	AJITSING	AJITSING	AJITSING	610, KHER SECTION AMBERNATH EAST DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PV0041541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKRAMRAT	AJITSINGH	CHAUHAN	AJITSING	AJITSING	AJITSING	610, KHER SECTION AMBERNATH EAST DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PV0041541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKRAMRAT	AJITSINGH	CHAUHAN	AJITSING	AJITSING	AJITSING	610, KHER SECTION AMBERNATH EAST DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PV0041541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIKRAMRAT	AJITSINGH	CHAUHAN	AJITSING	AJITSING	AJITSING	610, KHER SECTION AMBERNATH EAST DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PV0041541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKRAMRAT	AJITSINGH	CHAUHAN	AJITSING	AJITSING	AJITSING	610, KHER SECTION AMBERNATH EAST DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PV0041541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKRAMRAT	AJITSINGH	CHAUHAN	AJITSING	AJITSING	AJITSING	610, KHER SECTION AMBERNATH EAST DIST THANE THANE	INDIA	MAHARASHTRA	KALYAN	421501	PV0041541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHNU		PARASHAR	H	H	H	PARASHAR COTTAGE SHASTRI NAGAR DOMBIVALI WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0041547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJANAVPARASHAR		NO	NO	FY-1
VISHNU		PARASHAR	H	H	H	PARASHAR COTTAGE SHASTRI NAGAR DOMBIVALI WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0041547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJANAVPARASHAR		NO	NO	FY-7
VISHNU		PARASHAR	H	H	H	PARASHAR COTTAGE SHASTRI NAGAR DOMBIVALI WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0041547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJANAVPARASHAR		NO	NO	FY-2
VISHNU		PARASHAR	H	H	H	PARASHAR COTTAGE SHASTRI NAGAR DOMBIVALI WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0041547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANJANAVPARASHAR		NO	NO	FY-6
VISHNU		PARASHAR	H	H	H	PARASHAR COTTAGE SHASTRI NAGAR DOMBIVALI WEST DIST THANE MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0041547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJANAVPARASHAR		NO	NO	FY-3
VIJAY	NARAYAN	RANE	NARAYAN	NARAYAN	NARAYAN	145/2 PLOT NO 6 MRIDGANDHA OLD NASIRABAD ROAD NEAR SUPREME TYRESJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0041560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	NARAYAN	RANE	NARAYAN	NARAYAN	NARAYAN	145/2 PLOT NO 6 MRIDGANDHA OLD NASIRABAD ROAD NEAR SUPREME TYRESJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0041560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	NARAYAN	RANE	NARAYAN	NARAYAN	NARAYAN	145/2 PLOT NO 6 MRIDGANDHA OLD NASIRABAD ROAD NEAR SUPREME TYRESJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0041560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYRAOKARAJGAR		NO	NO	FY-6
VIJAY	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYRAOKARAJGAR		NO	NO	FY-7
VIJAY	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYRAOKARAJGAR		NO	NO	FY-3
VIJAY	MADHAURAO	KARAJGAR	MADHAVRAO	MADHAVRAO	MADHAVRAO	1243/35 MADHAURAO KARAJGAR ROAD SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0041571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYRAOKARAJGAR		NO	NO	FY-2
AJAY	RAMCHANDRA	PRABHUDESAI	NIL	NIL	NIL	1558 A WARD TARABAI ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
AJAY	RAMCHANDRA	PRABHUDESAI	NIL	NIL	NIL	1558 A WARD TARABAI ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VALLABH	KARSANDAS	DAVADA	KARSANDAS	KARSANDAS	KARSANDAS	37 B E- WARD TARABAI PARK FLAT NO 302 3 ROAD FLOOR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV0041583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RANIVALLABHDAVADA		NO	NO	FY-7
VALLABH	KARSANDAS	DAVADA	KARSANDAS	KARSANDAS	KARSANDAS	37 B E- WARD TARABAI PARK FLAT NO 302 3 ROAD FLOOR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV0041583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RANIVALLABHDAVADA		NO	NO	FY-1
VALLABH	KARSANDAS	DAVADA	KARSANDAS	KARSANDAS	KARSANDAS	37 B E- WARD TARABAI PARK FLAT NO 302 3 ROAD FLOOR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV0041583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RANIVALLABHDAVADA		NO	NO	FY-5
VALLABH	KARSANDAS	DAVADA	KARSANDAS	KARSANDAS	KARSANDAS	37 B E- WARD TARABAI PARK FLAT NO 302 3 ROAD FLOOR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV0041583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RANIVALLABHDAVADA		NO	NO	FY-3
VALLABH	KARSANDAS	DAVADA	KARSANDAS	KARSANDAS	KARSANDAS	37 B E- WARD TARABAI PARK FLAT NO 302 3 ROAD FLOOR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV0041583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RANIVALLABHDAVADA		NO	NO	FY-4
VALLABH	KARSANDAS	DAVADA	KARSANDAS	KARSANDAS	KARSANDAS	37 B E- WARD TARABAI PARK FLAT NO 302 3 ROAD FLOOR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV0041583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RANIVALLABHDAVADA		NO	NO	FY-6
VALLABH	KARSANDAS	DAVADA	KARSANDAS	KARSANDAS	KARSANDAS	37 B E- WARD TARABAI PARK FLAT NO 302 3 ROAD FLOOR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV0041583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RANIVALLABHDAVADA		NO	NO	FY-2
VIJAYSINGH	KRISHNAJI	MORE	KRISHNAJI	KRISHNAJI	KRISHNAJI	AT POST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PV0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHNU	DATTATRAY	PATIL	DATTATRAY	DATTATRAY	DATTATRAY	AT POST SARAWADE TALUKA RADHANAGARI DISTRICT KOLHAPUR RADHANAGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416228	PV0041587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VILAS	HARI	PARALKAR	HARI	HARI	HARI	KRISHNA PLOT NO 10 SHRIGAONKAR COLONY TAKALA RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0041589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VILAS	HARI	PARALKAR	HARI	HARI	HARI	KRISHNA PLOT NO 10 SHRIGAONKAR COLONY TAKALA RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0041589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VILAS	HARI	PARALKAR	HARI	HARI	HARI	KRISHNA PLOT NO 10 SHRIGAONKAR COLONY TAKALA RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0041589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS	HARI	PARALKAR	HARI	HARI	HARI	KRISHNA PLOT NO 10 SHRIGAONKAR COLONY TAKALA RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0041589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA	SHARAD	KHANORKAR	SHARAD	SHARAD	SHARAD	42,PROCESS SERVER SOCIETY, SWARALAMBHI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0041601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHARADMANOHARKHANORKAR		NO	NO	FY-1
VEENA	SHARAD	KHANORKAR	SHARAD	SHARAD	SHARAD	42,PROCESS SERVER SOCIETY, SWARALAMBHI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0041601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHARADMANOHARKHANORKAR		NO	NO	FY-7
VEENA	SHARAD	KHANORKAR	SHARAD	SHARAD	SHARAD	42,PROCESS SERVER SOCIETY, SWARALAMBHI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0041601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHARADMANOHARKHANORKAR		NO	NO	FY-4
VANKETSH	VITHALRAO	KAOTEKNAR	VITHALRAO	VITHALRAO	VITHALRAO	TIRODATI TRADING CO. M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431604	PV0041605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ANURADHAVANKETSHKAOTEKWAR		NO	NO	FY-1
VANKETSH	VITHALRAO	KAOTEKNAR	VITHALRAO	VITHALRAO	VITHALRAO	TIRODATI TRADING CO. M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431604	PV0041605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ANURADHAVANKETSHKAOTEKWAR		NO	NO	FY-3
VANKETSH	VITHALRAO	KAOTEKNAR	VITHALRAO	VITHALRAO	VITHALRAO	TIRODATI TRADING CO. M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431604	PV0041605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ANURADHAVANKETSHKAOTEKWAR		NO	NO	FY-2
VANKETSH	VITHALRAO	KAOTEKNAR	VITHALRAO	VITHALRAO	VITHALRAO	TIRODATI TRADING CO. M G ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431604	PV0041605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ANURADHAVANKETSHKAOTEKWAR		NO	NO	FY-4
VISHWAJIT	CHANDRAKANT	PANSE	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	C-306, MANJEERA HEIGHTS II CHITRA LAOUT MG LOW COLLEGE ROADL B NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500074	PV0041607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANGALACHANDRAKANATPANSE		NO	NO	FY-7
VANEETA	VINOD	KADU	VINOD	VINOD	VINOD	FLAT NO. B5/301 GREEN FIELD SOCIETY NEAR VASTU UDGYOGPIMPRIPUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VINODSHANKARRAOKADU		NO	NO	FY-7
VANEETA	VINOD	KADU	VINOD	VINOD	VINOD	FLAT NO. B5/301 GREEN FIELD SOCIETY NEAR VASTU UDGYOGPIMPRIPUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VINODSHANKARRAOKADU		NO	NO	FY-4
VASUNDHARA	ARUN	PORAY	NIL	NIL	NIL	28/2 DYNESH HOUSING SOCIETY WARJE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0041615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VASUNDHARA	ARUN	PORAY	NIL	NIL	NIL	28/2 DYNESH HOUSING SOCIETY WARJE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0041615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VASUNDHARA	ARUN	PORAY	NIL	NIL	NIL	28/2 DYNESH HOUSING SOCIETY WARJE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0041615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VASUNDHARA	ARUN	PORAY	NIL	NIL	NIL	28/2 DYNESH HOUSING SOCIETY WARJE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0041615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VASUNDHARA	ARUN	PORAY	NIL	NIL	NIL	28/2 DYNESH HOUSING SOCIETY WARJE MALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0041615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VANDANA	SUDHIR	DUBE	DUBE	DUBE	DUBE	259/B-3 BRAMHANAND APARTMENTS NARANGIBAUG ROAD NEW BOAT CLUB ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0041617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDHIRBHASKARRAODUBE		NO	NO	FY-7
VANDANA	SUDHIR	DUBE	DUBE	DUBE	DUBE	259/B-3 BRAMHANAND APARTMENTS NARANGIBAUG ROAD NEW BOAT CLUB ROADPUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0041617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDHIRBHASKARRAODUBE		NO	NO	FY-6
VASANT	TUKARAM	PAWAR	TUKARAM	TUKARAM	TUKARAM	TALEGAON DABHADE STATION DIST POONA. 410507 TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PV0041618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VASANT	TUKARAM	PAWAR	TUKARAM	TUKARAM	TUKARAM	TALEGAON DABHADE STATION DIST POONA. 410507 TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PV0041618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VASANT	TUKARAM	PAWAR	TUKARAM	TUKARAM	TUKARAM	TALEGAON DABHADE STATION DIST POONA. 410507 TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PV0041618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VISHNUDAS	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAVAL DIST. PUNE. TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PV0041620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VISHNUDAS	KISANRAO	PAWAR	KISANRAO	KISANRAO	KISANRAO	TALEGAON DABHADE STATION TALUKA MAVAL DIST. PUNE. TALEGAON DABHADE	INDIA	MAHARASHTRA	PANVEL	410507	PV0041620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VIJAYALAXMI	PRAKASH	EDAKE	PRAKASH	PRAKASH	PRAKASH	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0041628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYALAXMI	PRAKASH	EDAKE	PRAKASH	PRAKASH	PRAKASH	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0041628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYALAXMI	PRAKASH	EDAKE	PRAKASH	PRAKASH	PRAKASH	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0041628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYALAXMI	PRAKASH	EDAKE	PRAKASH	PRAKASH	PRAKASH	312 STAND ROAD SANGLI 416416 SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0041628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWESHWAR	NILKANTH	PARMANE	NILKANTH	NILKANTH	NILKANTH	AT POST ANKALKHOP PARMANE WADA DIST SANGLI 416316 TASGAON	INDIA	MAHARASHTRA	ICHALKARANJI	416316	PV0041632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VISHWANATH	GANAPATI	PARMANE	GANAPATI	GANAPATI	GANAPATI	A/P GOPALPUR TAL-PANDURPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MALANVISHWANATHPARMANE		NO	NO	FY-7
VISHWANATH	GANAPATI	PARMANE	GANAPATI	GANAPATI	GANAPATI	A/P GOPALPUR TAL-PANDURPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MALANVISHWANATHPARMANE		NO	NO	FY-6
VISHWANATH	GANAPATI	PARMANE	GANAPATI	GANAPATI	GANAPATI	A/P GOPALPUR TAL-PANDURPUR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0041644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MALANVISHWANATHPARMANE		NO	NO	FY-3
VIDHYADHAR	KALYAHRAO	BALAGI	KALYANRAO	KALYANRAO	KALYANRAO	313 KUMBHARI SOUTH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413237	PV0041645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDHYADHAR	KALYAHRAO	BALAGI	KALYANRAO	KALYANRAO	KALYANRAO	313 KUMBHARI SOUTH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413237	PV0041645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDHYADHAR	KALYAHRAO	BALAGI	KALYANRAO	KALYANRAO	KALYANRAO	313 KUMBHARI SOUTH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413237	PV0041645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDHYADHAR	KALYAHRAO	BALAGI	KALYANRAO	KALYANRAO	KALYANRAO	313 KUMBHARI SOUTH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413237	PV0041645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDHYADHAR	KALYAHRAO	BALAGI	KALYANRAO	KALYANRAO	KALYANRAO	313 KUMBHARI SOUTH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413237	PV0041645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDHYADHAR	KALYAHRAO	BALAGI	KALYANRAO	KALYANRAO	KALYANRAO	313 KUMBHARI SOUTH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413237	PV0041645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDHYADHAR	KALYAHRAO	BALAGI	KALYANRAO	KALYANRAO	KALYANRAO	313 KUMBHARI SOUTH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413237	PV0041645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYA	KESHAVRAO	MALWE	KESHAVRAO	KESHAVRAO	KESHAVRAO	B2, NATRAJ CO-OP HSG. LTD, NAUPADA, PANCHPAKHADI, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KESHAVRAOSAKHARAMMALWE		NO	NO	FY-5
VIJAYA	KESHAVRAO	MALWE	KESHAVRAO	KESHAVRAO	KESHAVRAO	B2, NATRAJ CO-OP HSG. LTD, NAUPADA, PANCHPAKHADI, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KESHAVRAOSAKHARAMMALWE		NO	NO	FY-1
VIJAYA	KESHAVRAO	MALWE	KESHAVRAO	KESHAVRAO	KESHAVRAO	B2, NATRAJ CO-OP HSG. LTD, NAUPADA, PANCHPAKHADI, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KESHAVRAOSAKHARAMMALWE		NO	NO	FY-4
VIJAYA	KESHAVRAO	MALWE	KESHAVRAO	KESHAVRAO	KESHAVRAO	B2, NATRAJ CO-OP HSG. LTD, NAUPADA, PANCHPAKHADI, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KESHAVRAOSAKHARAMMALWE		NO	NO	FY-7
VIJAYA	KESHAVRAO	MALWE	KESHAVRAO	KESHAVRAO	KESHAVRAO	B2, NATRAJ CO-OP HSG. LTD, NAUPADA, PANCHPAKHADI, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KESHAVRAOSAKHARAMMALWE		NO	NO	FY-6
VIJAYA	KESHAVRAO	MALWE	KESHAVRAO	KESHAVRAO	KESHAVRAO	B2, NATRAJ CO-OP HSG. LTD, NAUPADA, PANCHPAKHADI, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KESHAVRAOSAKHARAMMALWE		NO	NO	FY-3
VIKRAM		SINGH	AJAB	AJAB	AJAB	5121/2 MODERN HSG SOC MANIAMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PV0041684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
VIKRAM		SINGH	AJAB	AJAB	AJAB	5121/2 MODERN HSG SOC MANIAMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PV0041684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
VIKRAM		SINGH	AJAB	AJAB	AJAB	5121/2 MODERN HSG SOC MANIAMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PV0041684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
VIKRAM		SINGH	AJAB	AJAB	AJAB	5121/2 MODERN HSG SOC MANIAMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PV0041684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
VIKRAM		SINGH	AJAB	AJAB	AJAB	5121/2 MODERN HSG SOC MANIAMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101	PV0041684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
VILAS	VASANT	PENDHARKAR	VASANT	VASANT	VASANT	5/14 C RLY OFFICERS FLATS DADAR MATUNGA DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VILAS	VASANT	PENDHARKAR	VASANT	VASANT	VASANT	5/14 C RLY OFFICERS FLATS DADAR MATUNGA DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VILAS	VASANT	PENDHARKAR	VASANT	VASANT	VASANT	5/14 C RLY OFFICERS FLATS DADAR MATUNGA DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VILAS	VASANT	PENDHARKAR	VASANT	VASANT	VASANT	5/14 C RLY OFFICERS FLATS DADAR MATUNGA DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VILAS	VASANT	PENDHARKAR	VASANT	VASANT	VASANT	5/14 C RLY OFFICERS FLATS DADAR MATUNGA DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0041694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIMLABEN		PATEL	SANATKUMAR	SANATKUMAR	SANATKUMAR	C/O.JAYKUMAR S PATEL SHREE NATWAR APPT. 9,BAKUL SOCIETY NO.2 OPP.YES BANK RACECOURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	PV0041709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		JAIKUMARPATEL		NO	NO	FY-5
VIMLABEN		PATEL	SANATKUMAR	SANATKUMAR	SANATKUMAR	C/O.JAYKUMAR S PATEL SHREE NATWAR APPT. 9,BAKUL SOCIETY NO.2 OPP.YES BANK RACECOURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	PV0041709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		JAIKUMARPATEL		NO	NO	FY-4
VENUGOPAL	NAIDU	MOLAK	NIL	NIL	NIL	11-3-267/130 10TH STREET, MADHURA NAGAR COLONY PERSI GUTHA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500061	PV0041712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VARINI		TRIVEDI	RAJESH	RAJESH	RAJESH	A/1,JEEVAN SATHI 18,C.D.BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0041744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ALAXYAJYOTITRIVEDI		NO	NO	FY-7
VARINI		TRIVEDI	RAJESH	RAJESH	RAJESH	A/1,JEEVAN SATHI 18,C.D.BARFIWALA MARG ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0041744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ALAXYAJYOTITRIVEDI		NO	NO	FY-3
VINAYA	KUMAR	VERMA	KAMAL	KAMAL	KAMAL	C/O MR P N SINHA A 302 GOMTI SHUCHIDHAM FILM CITY ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0041759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAYA	KUMAR	VERMA	KAMAL	KAMAL	KAMAL	C/O MR P N SINHA A 302 GOMTI SHUCHIDHAM FILM CITY ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0041759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		RUKMANI	K	K	K	30, OLD NO.36, MADHAVA ROAD, PMK NAGAR, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PV0041763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	08-OCT-2025		KVASUDEVAN		NO	NO	FY-1
V		RUKMANI	K	K	K	30, OLD NO.36, MADHAVA ROAD, PMK NAGAR, NUNGAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PV0041763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3137.50	27-SEP-2031		KVASUDEVAN		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		RUKMANI	K	K	K	30, OLD NO.36, MADHAVA ROAD, PMK NAGAR, NUNGAMBAKKAM. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PV0041763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2510.00	20-MAR-2027		KVASUDEVAN		NO	NO	FY-3
VINAYAK	BHAKTIDAS	SOLANKI	BHAKTIDAS	BHAKTIDAS	BHAKTIDAS	24 MATRUCHHAYA BEHIND KALUBHAS BUNGLOW BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PV0041765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAYAK	BHAKTIDAS	SOLANKI	BHAKTIDAS	BHAKTIDAS	BHAKTIDAS	24 MATRUCHHAYA BEHIND KALUBHAS BUNGLOW BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PV0041765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYKUMAR	BABULAL	BOGAWAT	BABULAL	BABULAL	BABULAL	AT AND POST BHIGWAN TALUKA INDAPUR DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PV0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		BABULALDEEPCHANDBOGAWAT		NO	NO	FY-1
VIJAYKUMAR	BABULAL	BOGAWAT	BABULAL	BABULAL	BABULAL	AT AND POST BHIGWAN TALUKA INDAPUR DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PV0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		BABULALDEEPCHANDBOGAWAT		NO	NO	FY-5
VIJAYKUMAR	BABULAL	BOGAWAT	BABULAL	BABULAL	BABULAL	AT AND POST BHIGWAN TALUKA INDAPUR DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PV0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		BABULALDEEPCHANDBOGAWAT		NO	NO	FY-7
VIJAYKUMAR	BABULAL	BOGAWAT	BABULAL	BABULAL	BABULAL	AT AND POST BHIGWAN TALUKA INDAPUR DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PV0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		BABULALDEEPCHANDBOGAWAT		NO	NO	FY-6
VIJAYKUMAR	BABULAL	BOGAWAT	BABULAL	BABULAL	BABULAL	AT AND POST BHIGWAN TALUKA INDAPUR DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PV0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		BABULALDEEPCHANDBOGAWAT		NO	NO	FY-2
VIJAYKUMAR	BABULAL	BOGAWAT	BABULAL	BABULAL	BABULAL	AT AND POST BHIGWAN TALUKA INDAPUR DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PV0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		BABULALDEEPCHANDBOGAWAT		NO	NO	FY-3
VIJAYKUMAR	BABULAL	BOGAWAT	BABULAL	BABULAL	BABULAL	AT AND POST BHIGWAN TALUKA INDAPUR DIST PUNE INDAPUR	INDIA	MAHARASHTRA	SOLAPUR	413105	PV0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		BABULALDEEPCHANDBOGAWAT		NO	NO	FY-4
VARSHABEN	M	PAREKH	MAHANDRA	MAHANDRA	MAHANDRA	41/A, TIRTHNAGAR SOCIETY, PART-1, OPP. VAIBHAV BUNLOWS, NR. BHUYANGDEV, SOLARDAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PV0041776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		MAHENDRARPAREKH		NO	NO	FY-7
VARSHABEN	M	PAREKH	MAHANDRA	MAHANDRA	MAHANDRA	41/A, TIRTHNAGAR SOCIETY, PART-1, OPP. VAIBHAV BUNLOWS, NR. BHUYANGDEV, SOLARDAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PV0041776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		MAHENDRARPAREKH		NO	NO	FY-6
VENANCIO		GOMES	BERNADO	BERNADO	BERNADO	B-5,MONARCH NAGAR, B WING,1ST FLOOR, BAMANPURI ROAD, J.B.NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PV0041787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENANCIO		GOMES	BERNADO	BERNADO	BERNADO	B-5,MONARCH NAGAR, B WING,1ST FLOOR, BAMANPURI ROAD, J.B.NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PV0041787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENANCIO		GOMES	BERNADO	BERNADO	BERNADO	B-5,MONARCH NAGAR, B WING,1ST FLOOR, BAMANPURI ROAD, J.B.NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PV0041787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENANCIO		GOMES	BERNADO	BERNADO	BERNADO	B-5,MONARCH NAGAR, B WING,1ST FLOOR, BAMANPURI ROAD, J.B.NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PV0041787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENANCIO		GOMES	BERNADO	BERNADO	BERNADO	B-5,MONARCH NAGAR, B WING,1ST FLOOR, BAMANPURI ROAD, J.B.NAGAR, ANDHERI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PV0041787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11680.00	04-OCT-2028				NO	NO	FY-4
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11680.00	15-SEP-2029				NO	NO	FY-5
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025				NO	NO	FY-1
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027				NO	NO	FY-3
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11680.00	04-OCT-2028				NO	NO	FY-4
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11680.00	15-SEP-2029				NO	NO	FY-5
MR	VED	PRAKASH AHUJA	GHANSHAM	GHANSHAM	GHANSHAM	OXFORD INTERNATIONAL FINANCE INDIA LTD PMS DIVISION ,OXFORD CENTRE 10 SHROFFLANE NEXT TO COLABA MARK	INDIA	MAHARASHTRA	MUMBAI	400005	PV0041857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026				NO	NO	FY-2
MR	VICTOR	ELIJAH	ABRAHAM	ABRAHAM	ABRAHAM	C 34 TRISHUL MAHAKALI CAV ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PV0041865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRSELIZABETHELIJAH		NO	NO	FY-5
MR	VICTOR	ELIJAH	ABRAHAM	ABRAHAM	ABRAHAM	C 34 TRISHUL MAHAKALI CAV ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PV0041865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRSELIZABETHELIJAH		NO	NO	FY-1
MR	VICTOR	ELIJAH	ABRAHAM	ABRAHAM	ABRAHAM	C 34 TRISHUL MAHAKALI CAV ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PV0041865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRSELIZABETHELIJAH		NO	NO	FY-4
MR	VICTOR	ELIJAH	ABRAHAM	ABRAHAM	ABRAHAM	C 34 TRISHUL MAHAKALI CAV ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PV0041865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRSELIZABETHELIJAH		NO	NO	FY-2
MR	VICTOR	ELIJAH	ABRAHAM	ABRAHAM	ABRAHAM	C 34 TRISHUL MAHAKALI CAV ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	PV0041865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRSELIZABETHELIJAH		NO	NO	FY-3
MRSVARSHA	ARUN	CHHATRE	MRARUN	MRARUN	MRARUN	A505 S3 LIFE STYLE PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MRARUNGANESHCHHATRE		NO	NO	FY-7
MRSVARSHA	ARUN	CHHATRE	MRARUN	MRARUN	MRARUN	A505 S3 LIFE STYLE PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRARUNGANESHCHHATRE		NO	NO	FY-1
MRSVARSHA	ARUN	CHHATRE	MRARUN	MRARUN	MRARUN	A505 S3 LIFE STYLE PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRARUNGANESHCHHATRE		NO	NO	FY-5
MRSVARSHA	ARUN	CHHATRE	MRARUN	MRARUN	MRARUN	A505 S3 LIFE STYLE PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRARUNGANESHCHHATRE		NO	NO	FY-3
MRSVARSHA	ARUN	CHHATRE	MRARUN	MRARUN	MRARUN	A505 S3 LIFE STYLE PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRARUNGANESHCHHATRE		NO	NO	FY-2
MRSVARSHA	ARUN	CHHATRE	MRARUN	MRARUN	MRARUN	A505 S3 LIFE STYLE PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MRARUNGANESHCHHATRE		NO	NO	FY-6
MRVDHARMAPALAN			MRVDWANATHA	MRVDWANATHA	MRVDWANATHA	18/42 NEW STREET NURANI PALAKKAD	INDIA	KERALA	PALGHAT	678004	PV0041886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		MRSDDEVI		NO	NO	FY-7
VARSHA	ARUN	CHHATRE	ARUN	ARUN	ARUN	A-505 S3 LIFE STYLE APPARTMENTS PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VARSHA	ARUN	CHHATRE	ARUN	ARUN	ARUN	A-505 S3 LIFE STYLE APPARTMENTS PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARSHA	ARUN	CHHATRE	ARUN	ARUN	ARUN	A-505 S3 LIFE STYLE APPARTMENTS PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARSHA	ARUN	CHHATRE	ARUN	ARUN	ARUN	A-505 S3 LIFE STYLE APPARTMENTS PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARSHA	ARUN	CHHATRE	ARUN	ARUN	ARUN	A-505 S3 LIFE STYLE APPARTMENTS PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARSHA	ARUN	CHHATRE	ARUN	ARUN	ARUN	A-505 S3 LIFE STYLE APPARTMENTS PIMPALE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	PV0041893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIRENDRACHANDULAL		NO	NO	FY-5
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VIRENDRACHANDULAL		NO	NO	FY-7
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIRENDRACHANDULAL		NO	NO	FY-1
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VIRENDRACHANDULAL		NO	NO	FY-6
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIRENDRACHANDULAL		NO	NO	FY-4
VIRENDRA	CHANDULAL	SINGAPOREWALA	CHANDULAL	CHANDULAL	CHANDULAL	CHANDRA PRABHA 21,SAURASHTRA SOC., PALDI,FATEHPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0041913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIRENDRACHANDULAL		NO	NO	FY-2
VASUDEV			LILARAM	LILARAM	LILARAM	160 MAHARATHI SOCIETY SARDARNAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PV0041928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
VASUDEV			LILARAM	LILARAM	LILARAM	160 MAHARATHI SOCIETY SARDARNAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PV0041928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
VASUDEV			LILARAM	LILARAM	LILARAM	160 MAHARATHI SOCIETY SARDARNAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PV0041928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
VASUDEV			LILARAM	LILARAM	LILARAM	160 MAHARATHI SOCIETY SARDARNAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PV0041928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
VASUDEV			LILARAM	LILARAM	LILARAM	160 MAHARATHI SOCIETY SARDARNAGAR AHMEDABAD 382475 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382475	PV0041928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VORA		NIRMALA	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O G M VORA OPP BAHUCHARAJI TEMPLE DHORAJI DIST RAJKOT RAJKOT	INDIA	GUJARAT	GONDAL	360410	PV0041938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		ILABEN		NO	NO	FY-1
VORA		NIRMALA	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O G M VORA OPP BAHUCHARAJI TEMPLE DHORAJI DIST RAJKOT RAJKOT	INDIA	GUJARAT	GONDAL	360410	PV0041938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		ILABEN		NO	NO	FY-3
VORA		NIRMALA	GOVINDBHAI	GOVINDBHAI	GOVINDBHAI	C/O G M VORA OPP BAHUCHARAJI TEMPLE DHORAJI DIST RAJKOT RAJKOT	INDIA	GUJARAT	GONDAL	360410	PV0041938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		ILABEN		NO	NO	FY-2
VRAJLAL		SAVLA	MAGANLAL	MAGANLAL	MAGANLAL	A/602, KALINGA, NIRMAL NAGAR, MULUND GOREGAON LINK ROAD, B/H. DMART, MULUNDWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		ANILHARIA		NO	NO	FY-6
VIMALABEN	L	PATEL	LALJIBHAI	LALJIBHAI	LALJIBHAI	B/45,TRIPADA SOC., NR GOR NA KUWA, JASHODANAGAR ROAD, MANINAGAR EAST,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0041956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAKESHLPATEL		NO	NO	FY-7
VIMALABEN	L	PATEL	LALJIBHAI	LALJIBHAI	LALJIBHAI	B/45,TRIPADA SOC., NR GOR NA KUWA, JASHODANAGAR ROAD, MANINAGAR EAST,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0041956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAKESHLPATEL		NO	NO	FY-1
VIMALABEN	L	PATEL	LALJIBHAI	LALJIBHAI	LALJIBHAI	B/45,TRIPADA SOC., NR GOR NA KUWA, JASHODANAGAR ROAD, MANINAGAR EAST,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0041956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		RAKESHLPATEL		NO	NO	FY-6
VIJAY		LAXMI	VIJAYA	VIJAYA	VIJAYA	2359, HOUSING BOARD HARYANA SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0042008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYAPAL		NO	NO	FY-1
VIJAY		LAXMI	VIJAYA	VIJAYA	VIJAYA	2359, HOUSING BOARD HARYANA SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0042008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYAPAL		NO	NO	FY-3
VIJAY		LAXMI	VIJAYA	VIJAYA	VIJAYA	2359, HOUSING BOARD HARYANA SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0042008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYAPAL		NO	NO	FY-2
VARDHANI		SARVA	SIVA	SIVA	SIVA	C/O CIRCARS LAKSHMI MILL STORES CONVENT STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1275.00	27-SEP-2031				NO	NO	FY-7
VARDHANI		SARVA	SIVA	SIVA	SIVA	C/O CIRCARS LAKSHMI MILL STORES CONVENT STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	08-OCT-2025				NO	NO	FY-1
VARDHANI		SARVA	SIVA	SIVA	SIVA	C/O CIRCARS LAKSHMI MILL STORES CONVENT STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	765.00	11-SEP-2030				NO	NO	FY-6
VARDHANI		SARVA	SIVA	SIVA	SIVA	C/O CIRCARS LAKSHMI MILL STORES CONVENT STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	20-MAR-2027				NO	NO	FY-3
VENKATESWARA	RAO	ALLA	POORNACHANRA	POORNACHANRA	POORNACHANRA	SBI ICM PENTAGAN TOWERS 8 2 695 BANJARA HILLS ROAD 12 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATESWARA	RAO	ALLA	POORNACHANRA	POORNACHANRA	POORNACHANRA	SBI ICM PENTAGAN TOWERS 8 2 695 BANJARA HILLS ROAD 12 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		SAWHNEY	KRISHAN	KRISHAN	KRISHAN	C/O KRISHANLAL SARAF LAKHDATTA BAZAR JAMMU 180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0042056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		SAWHNEY	KRISHAN	KRISHAN	KRISHAN	C/O KRISHANLAL SARAF LAKHDATTA BAZAR JAMMU 180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0042056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		SAWHNEY	KRISHAN	KRISHAN	KRISHAN	C/O KRISHANLAL SARAF LAKHDATTA BAZAR JAMMU 180001 JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	PV0042056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINITA		SARAOGI	NANDLAL	NANDLAL	NANDLAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0042111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NANDLALSARAOGI		NO	NO	FY-1
VINITA		SARAOGI	NANDLAL	NANDLAL	NANDLAL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0042111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NANDLALSARAOGI		NO	NO	FY-2
V		KARUNANIDHI	S	S	S	BHARATHI DASAN ILLAM NO.2, SCHOOL ROAD C.I.T. NAGAR NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0042116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		KARUNANIDHI	S	S	S	BHARATHI DASAN ILLAM NO.2, SCHOOL ROAD C.I.T. NAGAR NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0042116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		KARUNANIDHI	S	S	S	BHARATHI DASAN ILLAM NO.2, SCHOOL ROAD C.I.T. NAGAR NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0042116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		KARUNANIDHI	S	S	S	BHARATHI DASAN ILLAM NO.2, SCHOOL ROAD C.I.T. NAGAR NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0042116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		KARUNANIDHI	S	S	S	BHARATHI DASAN ILLAM NO.2, SCHOOL ROAD C.I.T. NAGAR NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0042116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		KARUNANIDHI	S	S	S	BHARATHI DASAN ILLAM NO.2, SCHOOL ROAD C.I.T. NAGAR NANDANAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0042116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAYAK		JOSHI	NAGESH	NAGESH	NAGESH	VIA DEL CARROCCIO 6ITALY	INDIA	MAHARASHTRA	PANVEL		PV0042125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAVITAJOSHI		NO	NO	FY-7
VINAYAK		JOSHI	NAGESH	NAGESH	NAGESH	VIA DEL CARROCCIO 6ITALY	INDIA	MAHARASHTRA	PANVEL		PV0042125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAVITAJOSHI		NO	NO	FY-3
VIBHA	S	KOMAL	SATWANT	SATWANT	SATWANT	C/O H A BHATT SURENDRA NIWASS GR FLOOR 22 DADABHAI ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PV0042132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		RAJIVHARIPRASADBHATT		NO	NO	FY-1
VIBHA	S	KOMAL	SATWANT	SATWANT	SATWANT	C/O H A BHATT SURENDRA NIWASS GR FLOOR 22 DADABHAI ROAD VILE PARLE WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	PV0042132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJIVHARIPRASADBHATT		NO	NO	FY-7
MRS	V	S KRISHNA	V	V	V	CII/20 TILAK MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0042150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
MRS	V	S KRISHNA	V	V	V	CII/20 TILAK MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0042150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
MRS	V	S KRISHNA	V	V	V	CII/20 TILAK MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0042150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
MRS	V	S KRISHNA	V	V	V	CII/20 TILAK MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0042150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
MRS	V	S KRISHNA	V	V	V	CII/20 TILAK MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0042150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
V	S	KRISHNA	V	V	V	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
V	S	KRISHNA	V	V	V	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V	S	KRISHNA	V	V	V	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
V	S	KRISHNA	V	V	V	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
V	S	KRISHNA	V	V	V	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V	S	KRISHNA	V	V	V	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
V	S	KRISHNA	V	V	V	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
V	S	KRISHNA	V	V	V	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V	S	KRISHNA	V	V	V	B-20, STONE VALLEY APPARTMENTS, ROAD NO.4, BANJARA HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0042153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
V	A	NAIR	NIL	NIL	NIL	FLAT NO.301, 3RD FLOOR, BUILDING-D, VIJAY SMRUTI CHS LTD, PENDSE NAGAR,ROAD NO.4 DOMBIVALI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VANAIR		NO	NO	FY-7
V	A	NAIR	NIL	NIL	NIL	FLAT NO.301, 3RD FLOOR, BUILDING-D, VIJAY SMRUTI CHS LTD, PENDSE NAGAR,ROAD NO.4 DOMBIVALI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VANAIR		NO	NO	FY-1
V	A	NAIR	NIL	NIL	NIL	FLAT NO.301, 3RD FLOOR, BUILDING-D, VIJAY SMRUTI CHS LTD, PENDSE NAGAR,ROAD NO.4 DOMBIVALI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VANAIR		NO	NO	FY-5
V	A	NAIR	NIL	NIL	NIL	FLAT NO.301, 3RD FLOOR, BUILDING-D, VIJAY SMRUTI CHS LTD, PENDSE NAGAR,ROAD NO.4 DOMBIVALI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VANAIR		NO	NO	FY-4
V	A	NAIR	NIL	NIL	NIL	FLAT NO.301, 3RD FLOOR, BUILDING-D, VIJAY SMRUTI CHS LTD, PENDSE NAGAR,ROAD NO.4 DOMBIVALI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VANAIR		NO	NO	FY-6
V	A	NAIR	NIL	NIL	NIL	FLAT NO.301, 3RD FLOOR, BUILDING-D, VIJAY SMRUTI CHS LTD, PENDSE NAGAR,ROAD NO.4 DOMBIVALI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VANAIR		NO	NO	FY-2
V	A	NAIR	NIL	NIL	NIL	FLAT NO.301, 3RD FLOOR, BUILDING-D, VIJAY SMRUTI CHS LTD, PENDSE NAGAR,ROAD NO.4 DOMBIVALI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VANAIR		NO	NO	FY-3
VASANTRAO		MORE	KHASHABA	KHASHABA	KHASHABA	S NO 686/2C/12 PLOT NO 16 NEAR KOTHARI BLOCKS RAVIRAJ BUNGALOW BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		RAVINDRAMORE		NO	NO	FY-1
VASANTRAO		MORE	KHASHABA	KHASHABA	KHASHABA	S NO 686/2C/12 PLOT NO 16 NEAR KOTHARI BLOCKS RAVIRAJ BUNGALOW BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		RAVINDRAMORE		NO	NO	FY-4
VASANTRAO		MORE	KHASHABA	KHASHABA	KHASHABA	S NO 686/2C/12 PLOT NO 16 NEAR KOTHARI BLOCKS RAVIRAJ BUNGALOW BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		RAVINDRAMORE		NO	NO	FY-5
VASANTRAO		MORE	KHASHABA	KHASHABA	KHASHABA	S NO 686/2C/12 PLOT NO 16 NEAR KOTHARI BLOCKS RAVIRAJ BUNGALOW BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		RAVINDRAMORE		NO	NO	FY-7
VASANTRAO		MORE	KHASHABA	KHASHABA	KHASHABA	S NO 686/2C/12 PLOT NO 16 NEAR KOTHARI BLOCKS RAVIRAJ BUNGALOW BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		RAVINDRAMORE		NO	NO	FY-3
VASANTRAO		MORE	KHASHABA	KHASHABA	KHASHABA	S NO 686/2C/12 PLOT NO 16 NEAR KOTHARI BLOCKS RAVIRAJ BUNGALOW BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		RAVINDRAMORE		NO	NO	FY-2
VASANTRAO		MORE	KHASHABA	KHASHABA	KHASHABA	S NO 686/2C/12 PLOT NO 16 NEAR KOTHARI BLOCKS RAVIRAJ BUNGALOW BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0042163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		RAVINDRAMORE		NO	NO	FY-6
VIJAY	BABASAHEB	DUDHARKAR	BABASAHEB	BABASAHEB	BABASAHEB	2039-B SURYAKANT MANE S HOUSE MANE GALLI NEAR SHAHU BANK MANGALWAR PETHKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AJITBABASAHEBDUDHARKAR		NO	NO	FY-5
VIJAY	BABASAHEB	DUDHARKAR	BABASAHEB	BABASAHEB	BABASAHEB	2039-B SURYAKANT MANE S HOUSE MANE GALLI NEAR SHAHU BANK MANGALWAR PETHKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AJITBABASAHEBDUDHARKAR		NO	NO	FY-7
VIJAY	BABASAHEB	DUDHARKAR	BABASAHEB	BABASAHEB	BABASAHEB	2039-B SURYAKANT MANE S HOUSE MANE GALLI NEAR SHAHU BANK MANGALWAR PETHKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AJITBABASAHEBDUDHARKAR		NO	NO	FY-1
VIJAY	BABASAHEB	DUDHARKAR	BABASAHEB	BABASAHEB	BABASAHEB	2039-B SURYAKANT MANE S HOUSE MANE GALLI NEAR SHAHU BANK MANGALWAR PETHKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AJITBABASAHEBDUDHARKAR		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY	BABASAHEB	DUDHARKAR	BABASAHEB	BABASAHEB	BABASAHEB	2039-B SURYAKANT MANE S HOUSE MANE GALLI NEAR SHAHU BANK MANGALWAR PETHKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AJITBABASAHEBDUDHARKAR		NO	NO	FY-3
VIJAY	BABASAHEB	DUDHARKAR	BABASAHEB	BABASAHEB	BABASAHEB	2039-B SURYAKANT MANE S HOUSE MANE GALLI NEAR SHAHU BANK MANGALWAR PETHKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AJITBABASAHEBDUDHARKAR		NO	NO	FY-4
VIJAY	BABASAHEB	DUDHARKAR	BABASAHEB	BABASAHEB	BABASAHEB	2039-B SURYAKANT MANE S HOUSE MANE GALLI NEAR SHAHU BANK MANGALWAR PETHKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AJITBABASAHEBDUDHARKAR		NO	NO	FY-2
VIRBALA	R	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O RAMSONS EXPORTS 1115, PRASAD CHAMBERS OPERA HOUSE , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0042181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMANLALRATILALSHAH		NO	NO	FY-1
VIRBALA	R	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O RAMSONS EXPORTS 1115, PRASAD CHAMBERS OPERA HOUSE , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0042181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMANLALRATILALSHAH		NO	NO	FY-5
VIRBALA	R	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O RAMSONS EXPORTS 1115, PRASAD CHAMBERS OPERA HOUSE , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0042181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMANLALRATILALSHAH		NO	NO	FY-2
VIRBALA	R	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O RAMSONS EXPORTS 1115, PRASAD CHAMBERS OPERA HOUSE , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0042181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMANLALRATILALSHAH		NO	NO	FY-3
VIRBALA	R	SHAH	RAMANLAL	RAMANLAL	RAMANLAL	C/O RAMSONS EXPORTS 1115, PRASAD CHAMBERS OPERA HOUSE , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0042181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMANLALRATILALSHAH		NO	NO	FY-4
V		RAMBABU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	BLOCK-C, FLAT NO.105, SUMEY APPARTMENTS, NR. ST. XAVIOUR LAYOLAHIGH SCHOOL, MEM NAGAR, GOPAL NAGAR,A	INDIA	GUJARAT	AHMEDABAD	380052	PV0042189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
V		RAMBABU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	BLOCK-C, FLAT NO.105, SUMEY APPARTMENTS, NR. ST. XAVIOUR LAYOLAHIGH SCHOOL, MEM NAGAR, GOPAL NAGAR,A	INDIA	GUJARAT	AHMEDABAD	380052	PV0042189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
V		RAMBABU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	BLOCK-C, FLAT NO.105, SUMEY APPARTMENTS, NR. ST. XAVIOUR LAYOLAHIGH SCHOOL, MEM NAGAR, GOPAL NAGAR,A	INDIA	GUJARAT	AHMEDABAD	380052	PV0042189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
V		RAMBABU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	BLOCK-C, FLAT NO.105, SUMEY APPARTMENTS, NR. ST. XAVIOUR LAYOLAHIGH SCHOOL, MEM NAGAR, GOPAL NAGAR,A	INDIA	GUJARAT	AHMEDABAD	380052	PV0042189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
V		RAMBABU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	BLOCK-C, FLAT NO.105, SUMEY APPARTMENTS, NR. ST. XAVIOUR LAYOLAHIGH SCHOOL, MEM NAGAR, GOPAL NAGAR,A	INDIA	GUJARAT	AHMEDABAD	380052	PV0042189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
V		RAMBABU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	BLOCK-C, FLAT NO.105, SUMEY APPARTMENTS, NR. ST. XAVIOUR LAYOLAHIGH SCHOOL, MEM NAGAR, GOPAL NAGAR,A	INDIA	GUJARAT	AHMEDABAD	380052	PV0042189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
V		RAMBABU	VENKATESWARLU	VENKATESWARLU	VENKATESWARLU	BLOCK-C, FLAT NO.105, SUMEY APPARTMENTS, NR. ST. XAVIOUR LAYOLAHIGH SCHOOL, MEM NAGAR, GOPAL NAGAR,A	INDIA	GUJARAT	AHMEDABAD	380052	PV0042189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VIJI		ANNAMALAI	NARAYANAN	NARAYANAN	NARAYANAN	402,TULIP SATGURU GARDEN CHENDANI THANE	INDIA	MAHARASHTRA	THANE	400603	PV0042196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	VASUDEVAN	NAIR	P	P	P	PLOT NO 23 I.T.I. EMPLOYEES CO OP HSG SOCIETY MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PV0042197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		MANIVASUDEVANNAIR SUJATAVNAIR		NO	NO	FY-5
V	VASUDEVAN	NAIR	P	P	P	PLOT NO 23 I.T.I. EMPLOYEES CO OP HSG SOCIETY MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PV0042197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		MANIVASUDEVANNAIR SUJATAVNAIR		NO	NO	FY-7
V	VASUDEVAN	NAIR	P	P	P	PLOT NO 23 I.T.I. EMPLOYEES CO OP HSG SOCIETY MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PV0042197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		MANIVASUDEVANNAIR SUJATAVNAIR		NO	NO	FY-6
V	VASUDEVAN	NAIR	P	P	P	PLOT NO 23 I.T.I. EMPLOYEES CO OP HSG SOCIETY MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PV0042197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		MANIVASUDEVANNAIR SUJATAVNAIR		NO	NO	FY-2
V	VASUDEVAN	NAIR	P	P	P	PLOT NO 23 I.T.I. EMPLOYEES CO OP HSG SOCIETY MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PV0042197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANIVASUDEVANNAIR SUJATAVNAIR		NO	NO	FY-1
V	VASUDEVAN	NAIR	P	P	P	PLOT NO 23 I.T.I. EMPLOYEES CO OP HSG SOCIETY MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PV0042197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		MANIVASUDEVANNAIR SUJATAVNAIR		NO	NO	FY-3
V	VASUDEVAN	NAIR	P	P	P	PLOT NO 23 I.T.I. EMPLOYEES CO OP HSG SOCIETY MARUTHARODE PALAKKAD	INDIA	KERALA	PALGHAT	678007	PV0042197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		MANIVASUDEVANNAIR SUJATAVNAIR		NO	NO	FY-4
V		ANJANEYULU	V	V	V	4-B,BHAGAVANDAM STREET, T NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0042228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKRAM	R	LIMAYE	RAJARAM	RAJARAM	RAJARAM	C/O M.R. MATU 1583 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0042243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKRAM	R	LIMAYE	RAJARAM	RAJARAM	RAJARAM	C/O M.R. MATU 1583 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0042243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKRAM	R	LIMAYE	RAJARAM	RAJARAM	RAJARAM	C/O M.R. MATU 1583 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0042243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
VIKRAM	R	LIMAYE	RAJARAM	RAJARAM	RAJARAM	C/O M.R. MATU 1583 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0042243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKRAM	R	LIMAYE	RAJARAM	RAJARAM	RAJARAM	C/O M.R. MATU 1583 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0042243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
VINODRAI	G	NAIK	GONSAIBHAI	GONSAIBHAI	GONSAIBHAI	764 FLINN DRIVE CHATTANOOGA T N U S AMERICA 37412 U S A	INDIA	MAHARASHTRA	PANVEL		PV0042257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VINODRAI	G	NAIK	GONSAIBHAI	GONSAIBHAI	GONSAIBHAI	764 FLINN DRIVE CHATTANOOGA T N U S AMERICA 37412 U S A	INDIA	MAHARASHTRA	PANVEL		PV0042257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
VINODRAI	G	NAIK	GONSAIBHAI	GONSAIBHAI	GONSAIBHAI	764 FLINN DRIVE CHATTANOOGA T N U S AMERICA 37412 U S A	INDIA	MAHARASHTRA	PANVEL		PV0042257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
VINODRAI	G	NAIK	GONSAIBHAI	GONSAIBHAI	GONSAIBHAI	764 FLINN DRIVE CHATTANOOGA T N U S AMERICA 37412 U S A	INDIA	MAHARASHTRA	PANVEL		PV0042257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINODRAI	G	NAIK	GONSAIBHAI	GONSAIBHAI	GONSAIBHAI	764 FLINN DRIVE CHATTANOOGA T N U S AMERICA 37412 U S A	INDIA	MAHARASHTRA	PANVEL		PV0042257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
VINODRAI	G	NAIK	GONSAIBHAI	GONSAIBHAI	GONSAIBHAI	764 FLINN DRIVE CHATTANOOGA T N U S AMERICA 37412 U S A	INDIA	MAHARASHTRA	PANVEL		PV0042257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
VINODRAI	G	NAIK	GONSAIBHAI	GONSAIBHAI	GONSAIBHAI	764 FLINN DRIVE CHATTANOOGA T N U S AMERICA 37412 U S A	INDIA	MAHARASHTRA	PANVEL		PV0042257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VENKATACHALAM		V	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	JALAL IONICS P O BOX 1770 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
VENKATACHALAM		V	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	JALAL IONICS P O BOX 1770 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
VENKATACHALAM		V	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	JALAL IONICS P O BOX 1770 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATACHALAM		V	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	JALAL IONICS P O BOX 1770 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
VENKATACHALAM		V	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	JALAL IONICS P O BOX 1770 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATACHALAM		V	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	JALAL IONICS P O BOX 1770 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATACHALAM		V	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	JALAL IONICS P O BOX 1770 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
VEENA		JAISWAL	BIJAY	BIJAY	BIJAY	1 BOURNE END HORN CHURCH (ESSEX) U.K. RMII 3AHENGLAND U K	INDIA	MAHARASHTRA	PANVEL		PV0042264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		BIJAYKUMARJAISWAL		NO	NO	FY-1
VEENA		JAISWAL	BIJAY	BIJAY	BIJAY	1 BOURNE END HORN CHURCH (ESSEX) U.K. RMII 3AHENGLAND U K	INDIA	MAHARASHTRA	PANVEL		PV0042264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		BIJAYKUMARJAISWAL		NO	NO	FY-5
VEENA		JAISWAL	BIJAY	BIJAY	BIJAY	1 BOURNE END HORN CHURCH (ESSEX) U.K. RMII 3AHENGLAND U K	INDIA	MAHARASHTRA	PANVEL		PV0042264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		BIJAYKUMARJAISWAL		NO	NO	FY-3
VEENA		JAISWAL	BIJAY	BIJAY	BIJAY	1 BOURNE END HORN CHURCH (ESSEX) U.K. RMII 3AHENGLAND U K	INDIA	MAHARASHTRA	PANVEL		PV0042264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		BIJAYKUMARJAISWAL		NO	NO	FY-4
VEENA		JAISWAL	BIJAY	BIJAY	BIJAY	1 BOURNE END HORN CHURCH (ESSEX) U.K. RMII 3AHENGLAND U K	INDIA	MAHARASHTRA	PANVEL		PV0042264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		BIJAYKUMARJAISWAL		NO	NO	FY-2
VIVEK		PRABHAKAR	MICHAEL	MICHAEL	MICHAEL	C/O ANILA JOSHI SHARDA SADAN 6TH FLOOR 11 S A BRELVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0042268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VIVEK		PRABHAKAR	MICHAEL	MICHAEL	MICHAEL	C/O ANILA JOSHI SHARDA SADAN 6TH FLOOR 11 S A BRELVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0042268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
VIVEK		PRABHAKAR	MICHAEL	MICHAEL	MICHAEL	C/O ANILA JOSHI SHARDA SADAN 6TH FLOOR 11 S A BRELVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0042268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VIVEK		PRABHAKAR	MICHAEL	MICHAEL	MICHAEL	C/O ANILA JOSHI SHARDA SADAN 6TH FLOOR 11 S A BRELVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PV0042268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VASANT	KHIMJI	CHHEDA	KHIMJI	KHIMJI	KHIMJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV0042269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
VASANT	KHIMJI	CHHEDA	KHIMJI	KHIMJI	KHIMJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV0042269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VASANT	KHIMJI	CHHEDA	KHIMJI	KHIMJI	KHIMJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV0042269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VASANT	KHIMJI	CHHEDA	KHIMJI	KHIMJI	KHIMJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV0042269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
VASANT	KHIMJI	CHHEDA	KHIMJI	KHIMJI	KHIMJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV0042269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
VASANT	KHIMJI	CHHEDA	KHIMJI	KHIMJI	KHIMJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV0042269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
VASANT	KHIMJI	CHHEDA	KHIMJI	KHIMJI	KHIMJI	21/1 RIKHAV BUILDING RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV0042269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VALLIAMMAI		KUMARAPPAN	CHIDAMBARAM	CHIDAMBARAM	CHIDAMBARAM	C/O CHIDAMBARAM KUMARAPPAN FLAT D 4 23 BORRETT ROAD HONG KONG	INDIA	MAHARASHTRA	PANVEL		PV0042283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
VALLIAMMAI		KUMARAPPAN	CHIDAMBARAM	CHIDAMBARAM	CHIDAMBARAM	C/O CHIDAMBARAM KUMARAPPAN FLAT D 4 23 BORRETT ROAD HONG KONG	INDIA	MAHARASHTRA	PANVEL		PV0042283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VALLIAMMAI		KUMARAPPAN	CHIDAMBARAM	CHIDAMBARAM	CHIDAMBARAM	C/O CHIDAMBARAM KUMARAPPAN FLAT D 4 23 BORRETT ROAD HONG KONG	INDIA	MAHARASHTRA	PANVEL		PV0042283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VALLIAMMAI		KUMARAPPAN	CHIDAMBARAM	CHIDAMBARAM	CHIDAMBARAM	C/O CHIDAMBARAM KUMARAPPAN FLAT D 4 23 BORRETT ROAD HONG KONG	INDIA	MAHARASHTRA	PANVEL		PV0042283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VALLIAMMAI		KUMARAPPAN	CHIDAMBARAM	CHIDAMBARAM	CHIDAMBARAM	C/O CHIDAMBARAM KUMARAPPAN FLAT D 4 23 BORRETT ROAD HONG KONG	INDIA	MAHARASHTRA	PANVEL		PV0042283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
VALLIAMMAI		KUMARAPPAN	CHIDAMBARAM	CHIDAMBARAM	CHIDAMBARAM	C/O CHIDAMBARAM KUMARAPPAN FLAT D 4 23 BORRETT ROAD HONG KONG	INDIA	MAHARASHTRA	PANVEL		PV0042283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VALLIAMMAI		KUMARAPPAN	CHIDAMBARAM	CHIDAMBARAM	CHIDAMBARAM	C/O CHIDAMBARAM KUMARAPPAN FLAT D 4 23 BORRETT ROAD HONG KONG	INDIA	MAHARASHTRA	PANVEL		PV0042283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
VIPUL	VRAJLAL	SHAHOLIA	VRAJLAL	VRAJLAL	VRAJLAL	P O BOX 746 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHVINKANTILALFICHADIYA		NO	NO	FY-1
VIPUL	VRAJLAL	SHAHOLIA	VRAJLAL	VRAJLAL	VRAJLAL	P O BOX 746 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHVINKANTILALFICHADIYA		NO	NO	FY-3
VIPUL	VRAJLAL	SHAHOLIA	VRAJLAL	VRAJLAL	VRAJLAL	P O BOX 746 SHARJAH U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHVINKANTILALFICHADIYA		NO	NO	FY-2
VASANT	ACHYUTH	TIKE	ACHYUTH	ACHYUTH	ACHYUTH	FINOLEX INDUSTREIS LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0042286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	08-OCT-2025				NO	NO	FY-1
VASANT	ACHYUTH	TIKE	ACHYUTH	ACHYUTH	ACHYUTH	FINOLEX INDUSTREIS LIMITED D1/10, MIDC, CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0042286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	30-SEP-2026				NO	NO	FY-2
VIKRAM	RAGHAVANAND	KRISHNANI	RAGHAVANAND	RAGHAVANAND	RAGHAVANAND	P O BOX 24857 SATWA DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SONIVIKRAMKRISHNANI		NO	NO	FY-1
VIKRAM	RAGHAVANAND	KRISHNANI	RAGHAVANAND	RAGHAVANAND	RAGHAVANAND	P O BOX 24857 SATWA DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		SONIVIKRAMKRISHNANI		NO	NO	FY-7
VIKRAM	RAGHAVANAND	KRISHNANI	RAGHAVANAND	RAGHAVANAND	RAGHAVANAND	P O BOX 24857 SATWA DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		SONIVIKRAMKRISHNANI		NO	NO	FY-5
VIKRAM	RAGHAVANAND	KRISHNANI	RAGHAVANAND	RAGHAVANAND	RAGHAVANAND	P O BOX 24857 SATWA DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SONIVIKRAMKRISHNANI		NO	NO	FY-3
VIKRAM	RAGHAVANAND	KRISHNANI	RAGHAVANAND	RAGHAVANAND	RAGHAVANAND	P O BOX 24857 SATWA DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		SONIVIKRAMKRISHNANI		NO	NO	FY-4
VIKRAM	RAGHAVANAND	KRISHNANI	RAGHAVANAND	RAGHAVANAND	RAGHAVANAND	P O BOX 24857 SATWA DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		SONIVIKRAMKRISHNANI		NO	NO	FY-6
VIKRAM	RAGHAVANAND	KRISHNANI	RAGHAVANAND	RAGHAVANAND	RAGHAVANAND	P O BOX 24857 SATWA DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SONIVIKRAMKRISHNANI		NO	NO	FY-2
VALLABH	DEVKISHINDAS	BHATIA	DEVKISHINDAS	DEVKISHINDAS	DEVKISHINDAS	POST BOX NO.3149, DUBAI,UAE	INDIA	MAHARASHTRA	PANVEL		PV0042288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.50	11-SEP-2030	PRAKASHVALLABHBHATIA	KUSUMVALLABHBHATIA		NO	NO	FY-6
V		SESHADRI	R	R	R	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		SKALPALATHA		NO	NO	FY-1
V		SESHADRI	R	R	R	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		SKALPALATHA		NO	NO	FY-7
V		SESHADRI	R	R	R	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		SKALPALATHA		NO	NO	FY-5
V		SESHADRI	R	R	R	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		SKALPALATHA		NO	NO	FY-3
V		SESHADRI	R	R	R	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		SKALPALATHA		NO	NO	FY-4
V		SESHADRI	R	R	R	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		SKALPALATHA		NO	NO	FY-6
V		SESHADRI	R	R	R	MUSCAT OVERSEAS P O BOX-3488 RUWI MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		SKALPALATHA		NO	NO	FY-2
VINAYCHANDRA	JAMNADAS	JAGADA	JAMNADAS	JAMNADAS	JAMNADAS	C/O LALITBHAI SAGAR S RAMKRISHNA NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0042300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		INDUMATIVINAYCHANDRAJAGADA		NO	NO	FY-1
VINAYCHANDRA	JAMNADAS	JAGADA	JAMNADAS	JAMNADAS	JAMNADAS	C/O LALITBHAI SAGAR S RAMKRISHNA NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0042300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		INDUMATIVINAYCHANDRAJAGADA		NO	NO	FY-5
VINAYCHANDRA	JAMNADAS	JAGADA	JAMNADAS	JAMNADAS	JAMNADAS	C/O LALITBHAI SAGAR S RAMKRISHNA NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0042300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		INDUMATIVINAYCHANDRAJAGADA		NO	NO	FY-3
VINAYCHANDRA	JAMNADAS	JAGADA	JAMNADAS	JAMNADAS	JAMNADAS	C/O LALITBHAI SAGAR S RAMKRISHNA NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0042300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		INDUMATIVINAYCHANDRAJAGADA		NO	NO	FY-4
VINAYCHANDRA	JAMNADAS	JAGADA	JAMNADAS	JAMNADAS	JAMNADAS	C/O LALITBHAI SAGAR S RAMKRISHNA NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0042300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		INDUMATIVINAYCHANDRAJAGADA		NO	NO	FY-2
V	K	RADHAKRISHANA MENON	P	P	P	A-5 TWINKLE APTS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
V	K	RADHAKRISHANA MENON	P	P	P	A-5 TWINKLE APTS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
V	K	RADHAKRISHANA MENON	P	P	P	A-5 TWINKLE APTS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
V	K	RADHAKRISHANA MENON	P	P	P	A-5 TWINKLE APTS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
V	K	RADHAKRISHANA MENON	P	P	P	A-5 TWINKLE APTS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
V	K	RADHAKRISHANA MENON	P	P	P	A-5 TWINKLE APTS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
V	K	RADHAKRISHANA MENON	P	P	P	A-5 TWINKLE APTS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
VIRENDRA		TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	C/49-2ND FLOOR KRISHNA KRIPA SHANKER LANE KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0042312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	744.00	27-SEP-2031				NO	NO	FY-7
VIRENDRA		TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	C/49-2ND FLOOR KRISHNA KRIPA SHANKER LANE KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0042312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA		TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	C/49-2ND FLOOR KRISHNA KRIPA SHANKER LANE KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0042312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1191.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA		TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	C/49-2ND FLOOR KRISHNA KRIPA SHANKER LANE KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0042312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA		TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	C/49-2ND FLOOR KRISHNA KRIPA SHANKER LANE KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0042312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1191.00	15-SEP-2029				NO	NO	FY-5
VIRENDRA		TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	C/49-2ND FLOOR KRISHNA KRIPA SHANKER LANE KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0042312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	446.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA		TANNA	GOVINDJIBHAI	GOVINDJIBHAI	GOVINDJIBHAI	C/49-2ND FLOOR KRISHNA KRIPA SHANKER LANE KANDIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PV0042312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	30-SEP-2026				NO	NO	FY-2
VIVEKANAND		NADKARNI	MARUTI	MARUTI	MARUTI	5 RAVIRAJ APTS 19 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEKANAND		NADKARNI	MARUTI	MARUTI	MARUTI	5 RAVIRAJ APTS 19 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
VIVEKANAND		NADKARNI	MARUTI	MARUTI	MARUTI	5 RAVIRAJ APTS 19 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIVEKANAND		NADKARNI	MARUTI	MARUTI	MARUTI	5 RAVIRAJ APTS 19 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
VIVEKANAND		NADKARNI	MARUTI	MARUTI	MARUTI	5 RAVIRAJ APTS 19 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEKANAND		NADKARNI	MARUTI	MARUTI	MARUTI	5 RAVIRAJ APTS 19 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
VIVEKANAND		NADKARNI	MARUTI	MARUTI	MARUTI	5 RAVIRAJ APTS 19 MAYUR COLONY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0042318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
VINOD	YELLAPA	GUHA	YELLAPPA	YELLAPPA	YELLAPPA	Y B A KANOO TRANSPORT SECTION AL KHALIFA ROAD P O BOX 45 MANAMABAHRAINBAHARAIN	INDIA	MAHARASHTRA	PANVEL		PV0042328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
VINOD	YELLAPA	GUHA	YELLAPPA	YELLAPPA	YELLAPPA	Y B A KANOO TRANSPORT SECTION AL KHALIFA ROAD P O BOX 45 MANAMABAHRAINBAHARAIN	INDIA	MAHARASHTRA	PANVEL		PV0042328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
VINOD	YELLAPA	GUHA	YELLAPPA	YELLAPPA	YELLAPPA	Y B A KANOO TRANSPORT SECTION AL KHALIFA ROAD P O BOX 45 MANAMABAHRAINBAHARAIN	INDIA	MAHARASHTRA	PANVEL		PV0042328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	YELLAPA	GUHA	YELLAPPA	YELLAPPA	YELLAPPA	Y B A KANOO TRANSPORT SECTION AL KHALIFA ROAD P O BOX 45 MANAMABAHRAINBAHARAIN	INDIA	MAHARASHTRA	PANVEL		PV0042328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
VINOD	YELLAPA	GUHA	YELLAPPA	YELLAPPA	YELLAPPA	Y B A KANOO TRANSPORT SECTION AL KHALIFA ROAD P O BOX 45 MANAMABAHRAINBAHARAIN	INDIA	MAHARASHTRA	PANVEL		PV0042328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	YELLAPA	GUHA	YELLAPPA	YELLAPPA	YELLAPPA	Y B A KANOO TRANSPORT SECTION AL KHALIFA ROAD P O BOX 45 MANAMABAHRAINBAHARAIN	INDIA	MAHARASHTRA	PANVEL		PV0042328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	YELLAPA	GUHA	YELLAPPA	YELLAPPA	YELLAPPA	Y B A KANOO TRANSPORT SECTION AL KHALIFA ROAD P O BOX 45 MANAMABAHRAINBAHARAIN	INDIA	MAHARASHTRA	PANVEL		PV0042328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
VIJAY	ANANTRAI	BHADRESA	ANANTRAI	ANANTRAI	ANANTRAI	JASHANMAL NATIONAL CO P O BOX 316 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025		JYOTIVIJAYBHADRESA		NO	NO	FY-1
VIJAY	ANANTRAI	BHADRESA	ANANTRAI	ANANTRAI	ANANTRAI	JASHANMAL NATIONAL CO P O BOX 316 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11680.00	15-SEP-2029		JYOTIVIJAYBHADRESA		NO	NO	FY-5
VIJAY	ANANTRAI	BHADRESA	ANANTRAI	ANANTRAI	ANANTRAI	JASHANMAL NATIONAL CO P O BOX 316 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		JYOTIVIJAYBHADRESA		NO	NO	FY-3
VIJAY	ANANTRAI	BHADRESA	ANANTRAI	ANANTRAI	ANANTRAI	JASHANMAL NATIONAL CO P O BOX 316 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11680.00	04-OCT-2028		JYOTIVIJAYBHADRESA		NO	NO	FY-4
VIJAY	ANANTRAI	BHADRESA	ANANTRAI	ANANTRAI	ANANTRAI	JASHANMAL NATIONAL CO P O BOX 316 ABUDHABI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026		JYOTIVIJAYBHADRESA		NO	NO	FY-2
VASANTHA		SASIKUMAR	S	S	S	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SASIKUMARGOPINATHANNAIR		NO	NO	FY-1
VASANTHA		SASIKUMAR	S	S	S	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		SASIKUMARGOPINATHANNAIR		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASANTHA		SASIKUMAR	S	S	S	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		SASIKUMARGOPINATH ANNAIR		NO	NO	FY-5
VASANTHA		SASIKUMAR	S	S	S	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SASIKUMARGOPINATH ANNAIR		NO	NO	FY-3
VASANTHA		SASIKUMAR	S	S	S	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		SASIKUMARGOPINATH ANNAIR		NO	NO	FY-4
VASANTHA		SASIKUMAR	S	S	S	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		SASIKUMARGOPINATH ANNAIR		NO	NO	FY-6
VASANTHA		SASIKUMAR	S	S	S	P O BOX 1248 AJMAN U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SASIKUMARGOPINATH ANNAIR		NO	NO	FY-2
VIRENDRA	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	P O BOX 2508 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DEVIKAVIRENDRAJANGLA		NO	NO	FY-3
VIRENDRA	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	P O BOX 2508 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		DEVIKAVIRENDRAJANGLA		NO	NO	FY-4
VIRENDRA	MAGHUMAL	JANGLA	MAGHUMAL	MAGHUMAL	MAGHUMAL	P O BOX 2508 DUBAI U A E U A E	INDIA	MAHARASHTRA	PANVEL		PV0042332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		DEVIKAVIRENDRAJANGLA		NO	NO	FY-2
VALERIAN	MATHIAS	DSOUZA	MATHIAS	MATHIAS	MATHIAS	C/O ARAMCO BOX-4905 ALMUNIRAH DHAHRAN-31311SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VALERIAN	MATHIAS	DSOUZA	MATHIAS	MATHIAS	MATHIAS	C/O ARAMCO BOX-4905 ALMUNIRAH DHAHRAN-31311SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3650.00	27-SEP-2031				NO	NO	FY-7
VALERIAN	MATHIAS	DSOUZA	MATHIAS	MATHIAS	MATHIAS	C/O ARAMCO BOX-4905 ALMUNIRAH DHAHRAN-31311SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	15-SEP-2029				NO	NO	FY-5
VALERIAN	MATHIAS	DSOUZA	MATHIAS	MATHIAS	MATHIAS	C/O ARAMCO BOX-4905 ALMUNIRAH DHAHRAN-31311SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VALERIAN	MATHIAS	DSOUZA	MATHIAS	MATHIAS	MATHIAS	C/O ARAMCO BOX-4905 ALMUNIRAH DHAHRAN-31311SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5840.00	04-OCT-2028				NO	NO	FY-4
VALERIAN	MATHIAS	DSOUZA	MATHIAS	MATHIAS	MATHIAS	C/O ARAMCO BOX-4905 ALMUNIRAH DHAHRAN-31311SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	11-SEP-2030				NO	NO	FY-6
VALERIAN	MATHIAS	DSOUZA	MATHIAS	MATHIAS	MATHIAS	C/O ARAMCO BOX-4905 ALMUNIRAH DHAHRAN-31311SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VINOD	NARBHERAM	MEHTA	NARBHERAM	NARBHERAM	NARBHERAM	P.O.BOX 1356 CYPRESS CALIFORNIA 90630 U.S.A. CALIFORNIA	INDIA	MAHARASHTRA	PANVEL		PV0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		JYOTSNAVINODMEHTA NEELAMBARIVINODMEHTA		NO	NO	FY-1
VINOD	NARBHERAM	MEHTA	NARBHERAM	NARBHERAM	NARBHERAM	P.O.BOX 1356 CYPRESS CALIFORNIA 90630 U.S.A. CALIFORNIA	INDIA	MAHARASHTRA	PANVEL		PV0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029		JYOTSNAVINODMEHTA NEELAMBARIVINODMEHTA		NO	NO	FY-5
VINOD	NARBHERAM	MEHTA	NARBHERAM	NARBHERAM	NARBHERAM	P.O.BOX 1356 CYPRESS CALIFORNIA 90630 U.S.A. CALIFORNIA	INDIA	MAHARASHTRA	PANVEL		PV0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		JYOTSNAVINODMEHTA NEELAMBARIVINODMEHTA		NO	NO	FY-3
VINOD	NARBHERAM	MEHTA	NARBHERAM	NARBHERAM	NARBHERAM	P.O.BOX 1356 CYPRESS CALIFORNIA 90630 U.S.A. CALIFORNIA	INDIA	MAHARASHTRA	PANVEL		PV0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028		JYOTSNAVINODMEHTA NEELAMBARIVINODMEHTA		NO	NO	FY-4
VINOD	NARBHERAM	MEHTA	NARBHERAM	NARBHERAM	NARBHERAM	P.O.BOX 1356 CYPRESS CALIFORNIA 90630 U.S.A. CALIFORNIA	INDIA	MAHARASHTRA	PANVEL		PV0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		JYOTSNAVINODMEHTA NEELAMBARIVINODMEHTA		NO	NO	FY-2
VENKAT		ASANGANESAN	G	G	G	D.21,BO.48 PERIYARNAGAR,SRIRANGAMTIRUCHIRAPPALLI,TIRUVANAIKOILTAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0042345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1732.50	27-SEP-2031				NO	NO	FY-7
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	QATIF GENERAL HOSPITAL POST BOX 764 QATIF 31911 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-1
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	QATIF GENERAL HOSPITAL POST BOX 764 QATIF 31911 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2561.50	27-SEP-2031		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-7
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	QATIF GENERAL HOSPITAL POST BOX 764 QATIF 31911 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	15-SEP-2029		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-5
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	QATIF GENERAL HOSPITAL POST BOX 764 QATIF 31911 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-3
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	QATIF GENERAL HOSPITAL POST BOX 764 QATIF 31911 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4099.00	04-OCT-2028		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-4
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	QATIF GENERAL HOSPITAL POST BOX 764 QATIF 31911 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.50	11-SEP-2030		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-6
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	QATIF GENERAL HOSPITAL POST BOX 764 QATIF 31911 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-2
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	PRITI APARTMENTS 40 SURENDRANAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PV0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-1
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	PRITI APARTMENTS 40 SURENDRANAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PV0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-7
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	PRITI APARTMENTS 40 SURENDRANAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PV0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-4
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	PRITI APARTMENTS 40 SURENDRANAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PV0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-3
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	PRITI APARTMENTS 40 SURENDRANAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PV0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-6
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	PRITI APARTMENTS 40 SURENDRANAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PV0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-2
VIJAYKUMAR	SHRIMADHAV	TUNGAR	MADHAV	MADHAV	MADHAV	PRITI APARTMENTS 40 SURENDRANAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	PV0042353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		PADMAJAVIJAYKUMAR TUNGAR		NO	NO	FY-5
VASUDEVA	RAO	KADIYALA	SIVARAMA	SIVARAMA	SIVARAMA	DEPT OF PATHOLOGY SALMANIYA MEDICAL CCENTRE P.O. BOX 12 BAHRAINA GULFBAHARAIN	INDIA	MAHARASHTRA	PANVEL		PV0042357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SATYABHAMAKADIYALA		NO	NO	FY-1
VIKAS		MADAN	TRILOKI	TRILOKI	TRILOKI	P O BOX-1313 SAFAT-13014 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PV0042360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		MADAN	TRILOKI	TRILOKI	TRILOKI	P O BOX-1313 SAFAT-13014 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PV0042360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2920.00	27-SEP-2031				NO	NO	FY-7
VIKAS		MADAN	TRILOKI	TRILOKI	TRILOKI	P O BOX-1313 SAFAT-13014 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PV0042360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
VIKAS		MADAN	TRILOKI	TRILOKI	TRILOKI	P O BOX-1313 SAFAT-13014 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PV0042360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		MADAN	TRILOKI	TRILOKI	TRILOKI	P O BOX-1313 SAFAT-13014 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PV0042360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
VIKAS		MADAN	TRILOKI	TRILOKI	TRILOKI	P O BOX-1313 SAFAT-13014 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PV0042360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2030				NO	NO	FY-6
VIKAS		MADAN	TRILOKI	TRILOKI	TRILOKI	P O BOX-1313 SAFAT-13014 KUWAIT KUWAIT	INDIA	MAHARASHTRA	PANVEL		PV0042360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
V	V	PRASAD	V	V	V	VALLOMPARAMBATH PANIKKASSERY HOUSE LOKAMALESWARM P O KODUNGALLURTHRIISUR	INDIA	KERALA	TRICHUR	680664	PV0042361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V	V	PRASAD	V	V	V	VALLOMPARAMBATH PANIKKASSERY HOUSE LOKAMALESWARM P O KODUNGALLURTHRIISUR	INDIA	KERALA	TRICHUR	680664	PV0042361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
V	V	PRASAD	V	V	V	VALLOMPARAMBATH PANIKKASSERY HOUSE LOKAMALESWARM P O KODUNGALLURTHRIISUR	INDIA	KERALA	TRICHUR	680664	PV0042361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VANI		NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PV0042363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VANI		NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PV0042363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VANI		NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PV0042363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	04-OCT-2028				NO	NO	FY-4
VANI		NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PV0042363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VANI		NOWDURI	N	N	N	C/O MR.K SIVA RAMA RAO 55-8-32,SEETAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PV0042363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2044.00	15-SEP-2029				NO	NO	FY-5
VADAKENDATHU	ISAC	JOSEPH	V	V	V	P O BOX 362 GIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VADAKENDATHU	ISAC	JOSEPH	V	V	V	P O BOX 362 GIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031				NO	NO	FY-7
VADAKENDATHU	ISAC	JOSEPH	V	V	V	P O BOX 362 GIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
VADAKENDATHU	ISAC	JOSEPH	V	V	V	P O BOX 362 GIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VADAKENDATHU	ISAC	JOSEPH	V	V	V	P O BOX 362 GIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
VADAKENDATHU	ISAC	JOSEPH	V	V	V	P O BOX 362 GIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030				NO	NO	FY-6
VADAKENDATHU	ISAC	JOSEPH	V	V	V	P O BOX 362 GIZAN SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PV0042365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAYCHANDRA		PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	C/O S V PATEL 16/B, GOKHALE COLONY B/H DINESH MILLS BARODA	INDIA	GUJARAT	VADODARA	390020	PV0042369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		PRAFULAVINAYCHAND RAPATEL		NO	NO	FY-7
VINAYCHANDRA		PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	C/O S V PATEL 16/B, GOKHALE COLONY B/H DINESH MILLS BARODA	INDIA	GUJARAT	VADODARA	390020	PV0042369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		PRAFULAVINAYCHAND RAPATEL		NO	NO	FY-4
VINAYCHANDRA		PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	C/O S V PATEL 16/B, GOKHALE COLONY B/H DINESH MILLS BARODA	INDIA	GUJARAT	VADODARA	390020	PV0042369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAFULAVINAYCHAND RAPATEL		NO	NO	FY-3
VINAYCHANDRA		PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	C/O S V PATEL 16/B, GOKHALE COLONY B/H DINESH MILLS BARODA	INDIA	GUJARAT	VADODARA	390020	PV0042369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		PRAFULAVINAYCHAND RAPATEL		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINAYCHANDRA		PATEL	JAYANTIBHAI	JAYANTIBHAI	JAYANTIBHAI	C/O S V PATEL 16/B, GOKHALE COLONY B/H DINESH MILLS BARODA	INDIA	GUJARAT	VADODARA	390020	PV0042369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		PRAFULAVINAYCHANDRAPATEL		NO	NO	FY-5
VIJAY	DINKAR	BODAS	DINKAR	DINKAR	DINKAR	C/O SHRI D A BODAS SAINIK SCHOOL SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0042373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	DINKAR	BODAS	DINKAR	DINKAR	DINKAR	C/O SHRI D A BODAS SAINIK SCHOOL SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0042373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	DINKAR	BODAS	DINKAR	DINKAR	DINKAR	C/O SHRI D A BODAS SAINIK SCHOOL SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0042373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028				NO	NO	FY-4
VIJAY	DINKAR	BODAS	DINKAR	DINKAR	DINKAR	C/O SHRI D A BODAS SAINIK SCHOOL SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0042373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	DINKAR	BODAS	DINKAR	DINKAR	DINKAR	C/O SHRI D A BODAS SAINIK SCHOOL SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0042373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5
VIMLA		BHATIA	SHYAM	SHYAM	SHYAM	PO BOX 12056 JUMERIAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHYAMBHATIA		NO	NO	FY-1
VIMLA		BHATIA	SHYAM	SHYAM	SHYAM	PO BOX 12056 JUMERIAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		SHYAMBHATIA		NO	NO	FY-7
VIMLA		BHATIA	SHYAM	SHYAM	SHYAM	PO BOX 12056 JUMERIAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		SHYAMBHATIA		NO	NO	FY-5
VIMLA		BHATIA	SHYAM	SHYAM	SHYAM	PO BOX 12056 JUMERIAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHYAMBHATIA		NO	NO	FY-3
VIMLA		BHATIA	SHYAM	SHYAM	SHYAM	PO BOX 12056 JUMERIAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		SHYAMBHATIA		NO	NO	FY-4
VIMLA		BHATIA	SHYAM	SHYAM	SHYAM	PO BOX 12056 JUMERIAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		SHYAMBHATIA		NO	NO	FY-6
VIMLA		BHATIA	SHYAM	SHYAM	SHYAM	PO BOX 12056 JUMERIAH DUBAI UAE U A E	INDIA	MAHARASHTRA	PANVEL		PV0042381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHYAMBHATIA		NO	NO	FY-2
VALLIAMMAI		ALAGAPPAN	A	A	A	C/O A C ALAGAPPAN RIFFA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029		ALAGAPPACHETTIARALAGAPPAN		NO	NO	FY-5
VALLIAMMAI		ALAGAPPAN	A	A	A	C/O A C ALAGAPPAN RIFFA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	27-SEP-2031		ALAGAPPACHETTIARALAGAPPAN		NO	NO	FY-7
VALLIAMMAI		ALAGAPPAN	A	A	A	C/O A C ALAGAPPAN RIFFA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALAGAPPACHETTIARALAGAPPAN		NO	NO	FY-1
VALLIAMMAI		ALAGAPPAN	A	A	A	C/O A C ALAGAPPAN RIFFA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	438.00	11-SEP-2030		ALAGAPPACHETTIARALAGAPPAN		NO	NO	FY-6
VALLIAMMAI		ALAGAPPAN	A	A	A	C/O A C ALAGAPPAN RIFFA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALAGAPPACHETTIARALAGAPPAN		NO	NO	FY-2
VALLIAMMAI		ALAGAPPAN	A	A	A	C/O A C ALAGAPPAN RIFFA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALAGAPPACHETTIARALAGAPPAN		NO	NO	FY-3
VALLIAMMAI		ALAGAPPAN	A	A	A	C/O A C ALAGAPPAN RIFFA POWER STATION P O BOX 833 BAHRAIN BAHRAIN	INDIA	MAHARASHTRA	PANVEL		PV0042385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028		ALAGAPPACHETTIARALAGAPPAN		NO	NO	FY-4
VINOD	KUMAR	SONI	SADANAND	SADANAND	SADANAND	C/O AL AHRAM TRADING & CONTRT CO PO BOX 783 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SONI	SADANAND	SADANAND	SADANAND	C/O AL AHRAM TRADING & CONTRT CO PO BOX 783 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	SONI	SADANAND	SADANAND	SADANAND	C/O AL AHRAM TRADING & CONTRT CO PO BOX 783 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	SONI	SADANAND	SADANAND	SADANAND	C/O AL AHRAM TRADING & CONTRT CO PO BOX 783 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	SONI	SADANAND	SADANAND	SADANAND	C/O AL AHRAM TRADING & CONTRT CO PO BOX 783 MUSCAT OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		PV0042391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	30-SEP-2026				NO	NO	FY-2
VIVEKANAND	DIGAMBER	PHATERPEKAR	DIGAMBER	DIGAMBER	DIGAMBER	C/O KOLWALKAR, 27-C/211, MANISH NAGAR, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIDYAVIVEKANANDPHATERPEKAR		NO	NO	FY-7
VIVEKANAND	DIGAMBER	PHATERPEKAR	DIGAMBER	DIGAMBER	DIGAMBER	C/O KOLWALKAR, 27-C/211, MANISH NAGAR, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIDYAVIVEKANANDPHATERPEKAR		NO	NO	FY-6
VIVEKANAND	DIGAMBER	PHATERPEKAR	DIGAMBER	DIGAMBER	DIGAMBER	C/O KOLWALKAR, 27-C/211, MANISH NAGAR, ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0042408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIDYAVIVEKANANDPHATERPEKAR		NO	NO	FY-3
VASUDEV		NELANTI	LAKSHMI	LAKSHMI	LAKSHMI	SREE VISVESHWARA CLOTH EMPORIUM NEAR BUS DEPOT DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PV0042414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VASUDEV		NELANTI	LAKSHMI	LAKSHMI	LAKSHMI	SREE VISVESHWARA CLOTH EMPORIUM NEAR BUS DEPOT DEVARAKONDA NALGONDA	INDIA	TELANGANA	SURYAPET	508248	PV0042414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VISHNU	VINEER	AND PLYWOOD MILL P LTD	NIL	NIL	NIL	4-B.B.D. BAG (E) STEPHEN HOUSE , FIRST FLOOR, ROOM.NO. 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0042542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
VISHNU	VINEER	AND PLYWOOD MILL P LTD	NIL	NIL	NIL	4-B.B.D. BAG (E) STEPHEN HOUSE , FIRST FLOOR, ROOM.NO. 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0042542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
VISHNU	VINEER	AND PLYWOOD MILL P LTD	NIL	NIL	NIL	4-B.B.D. BAG (E) STEPHEN HOUSE , FIRST FLOOR, ROOM.NO. 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0042542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
VISHNU	VINEER	AND PLYWOOD MILL P LTD	NIL	NIL	NIL	4-B.B.D. BAG (E) STEPHEN HOUSE , FIRST FLOOR, ROOM.NO. 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0042542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
VISHNU	VINEER	AND PLYWOOD MILL P LTD	NIL	NIL	NIL	4-B.B.D. BAG (E) STEPHEN HOUSE , FIRST FLOOR, ROOM.NO. 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0042542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHNU	VINEER	AND PLYWOOD MILL P LTD	NIL	NIL	NIL	4-B.B.D. BAG (E) STEPHEN HOUSE , FIRST FLOOR, ROOM.NO. 10 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0042542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA		DEVI	RAMBALLABH	RAMBALLABH	RAMBALLABH	C/O S K JHUNJHUNWALA B 35 MAYA PATH SURAJNAGAR WEST CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PV0042576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDYAVILAS		TAMASI	DOLATSING	DOLATSING	DOLATSING	15, SAFAL KUNJ SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ADLEENTAMASI		NO	NO	FY-5
VIDYAVILAS		TAMASI	DOLATSING	DOLATSING	DOLATSING	15, SAFAL KUNJ SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ADLEENTAMASI		NO	NO	FY-7
VIDYAVILAS		TAMASI	DOLATSING	DOLATSING	DOLATSING	15, SAFAL KUNJ SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ADLEENTAMASI		NO	NO	FY-1
VIDYAVILAS		TAMASI	DOLATSING	DOLATSING	DOLATSING	15, SAFAL KUNJ SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ADLEENTAMASI		NO	NO	FY-6
VIDYAVILAS		TAMASI	DOLATSING	DOLATSING	DOLATSING	15, SAFAL KUNJ SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ADLEENTAMASI		NO	NO	FY-4
VIDYAVILAS		TAMASI	DOLATSING	DOLATSING	DOLATSING	15, SAFAL KUNJ SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ADLEENTAMASI		NO	NO	FY-2
VIDYAVILAS		TAMASI	DOLATSING	DOLATSING	DOLATSING	15, SAFAL KUNJ SOCIETY, MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ADLEENTAMASI		NO	NO	FY-3
VITHALDAS	JAMNADAS	THAKKAR	JAMNADAS	JAMNADAS	JAMNADAS	34/1438 SARDAR NAGAR NO 3 SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0042608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEJALVITHALDASTHAKKAR		NO	NO	FY-3
VITHALDAS	JAMNADAS	THAKKAR	JAMNADAS	JAMNADAS	JAMNADAS	34/1438 SARDAR NAGAR NO 3 SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0042608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SEJALVITHALDASTHAKKAR		NO	NO	FY-6
VEENA	N	KULKARNI	NANDKISHOR	NANDKISHOR	NANDKISHOR	A-66/4 PREM LOK PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0042610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NANDKISHORVKULKARNI		NO	NO	FY-7
VEENA	N	KULKARNI	NANDKISHOR	NANDKISHOR	NANDKISHOR	A-66/4 PREM LOK PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0042610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		NANDKISHORVKULKARNI		NO	NO	FY-1
VEENA	N	KULKARNI	NANDKISHOR	NANDKISHOR	NANDKISHOR	A-66/4 PREM LOK PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0042610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		NANDKISHORVKULKARNI		NO	NO	FY-3
VEENA	N	KULKARNI	NANDKISHOR	NANDKISHOR	NANDKISHOR	A-66/4 PREM LOK PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0042610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NANDKISHORVKULKARNI		NO	NO	FY-6
VEENA	N	KULKARNI	NANDKISHOR	NANDKISHOR	NANDKISHOR	A-66/4 PREM LOK PARK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0042610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		NANDKISHORVKULKARNI		NO	NO	FY-4
VELLANKI	JAYA	SHRI	GANDHI	GANDHI	GANDHI	COSMETIC ENTERPRISES 07\12\2010 HAIDKHAN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	762.50	27-SEP-2031		VELLANKINAGABHUSHANARAO		NO	NO	FY-7
VELLANKI	JAYA	SHRI	GANDHI	GANDHI	GANDHI	COSMETIC ENTERPRISES 07\12\2010 HAIDKHAN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	08-OCT-2025		VELLANKINAGABHUSHANARAO		NO	NO	FY-1
VELLANKI	JAYA	SHRI	GANDHI	GANDHI	GANDHI	COSMETIC ENTERPRISES 07\12\2010 HAIDKHAN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1220.00	04-OCT-2028		VELLANKINAGABHUSHANARAO		NO	NO	FY-4
VELLANKI	JAYA	SHRI	GANDHI	GANDHI	GANDHI	COSMETIC ENTERPRISES 07\12\2010 HAIDKHAN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	457.50	11-SEP-2030		VELLANKINAGABHUSHANARAO		NO	NO	FY-6
VELLANKI	JAYA	SHRI	GANDHI	GANDHI	GANDHI	COSMETIC ENTERPRISES 07\12\2010 HAIDKHAN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1220.00	15-SEP-2029		VELLANKINAGABHUSHANARAO		NO	NO	FY-5
VELLANKI	JAYA	SHRI	GANDHI	GANDHI	GANDHI	COSMETIC ENTERPRISES 07\12\2010 HAIDKHAN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	30-SEP-2026		VELLANKINAGABHUSHANARAO		NO	NO	FY-2
VELLANKI	JAYA	SHRI	GANDHI	GANDHI	GANDHI	COSMETIC ENTERPRISES 07\12\2010 HAIDKHAN STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV0042612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	20-MAR-2027		VELLANKINAGABHUSHANARAO		NO	NO	FY-3
VIRENDRA		BURAD	D	D	D	ANAND BHAWAN PAUTA B ROAD OPP LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PV0042617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIRENDRA		BURAD	D	D	D	ANAND BHAWAN PAUTA B ROAD OPP LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PV0042617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA		BURAD	D	D	D	ANAND BHAWAN PAUTA B ROAD OPP LABOUR OFFICE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	PV0042617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VITALDEV	INVESTMENTS	P LTD	NIL	NIL	NIL	FLAT NO 24 VICTORIA CRESCENT COMMANDER IN CHIEF ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PV0042631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
VITALDEV	INVESTMENTS	P LTD	NIL	NIL	NIL	FLAT NO 24 VICTORIA CRESCENT COMMANDER IN CHIEF ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PV0042631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	816.00	04-OCT-2028				NO	NO	FY-4
VITALDEV	INVESTMENTS	P LTD	NIL	NIL	NIL	FLAT NO 24 VICTORIA CRESCENT COMMANDER IN CHIEF ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PV0042631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	816.00	15-SEP-2029				NO	NO	FY-5
VITALDEV	INVESTMENTS	P LTD	NIL	NIL	NIL	FLAT NO 24 VICTORIA CRESCENT COMMANDER IN CHIEF ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PV0042631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VITALDEV	INVESTMENTS	P LTD	NIL	NIL	NIL	FLAT NO 24 VICTORIA CRESCENT COMMANDER IN CHIEF ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600105	PV0042631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
V	CHANDRA	MOULI	R	R	R	83 WEST UTRA STREET SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0042640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	CHANDRA	MOULI	R	R	R	83 WEST UTRA STREET SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0042640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	CHANDRA	MOULI	R	R	R	83 WEST UTRA STREET SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0042640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	CHANDRA	MOULI	R	R	R	83 WEST UTRA STREET SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0042640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	CHANDRA	MOULI	R	R	R	83 WEST UTRA STREET SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0042640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	CHANDRA	MOULI	R	R	R	83 WEST UTRA STREET SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0042640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	CHANDRA	MOULI	R	R	R	83 WEST UTRA STREET SRIRANGAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PV0042640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHWANADHAM		PODDATURU	MALLAIAH	MALLAIAH	MALLAIAH	H NO 2-11-31 GANESH STREET JANGAON WARANGAL	INDIA	TELANGANA	JANGAON	506167	PV0042649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
VASANTBEN	C	PRAJAPATI	CHANDULAL	CHANDULAL	CHANDULAL	29-A, DHANLAXMI SOCIETY, OPP GOPAL TOWER, MANINAGAR WEST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDULALSPRAJAPATI		NO	NO	FY-1
VASANTBEN	C	PRAJAPATI	CHANDULAL	CHANDULAL	CHANDULAL	29-A, DHANLAXMI SOCIETY, OPP GOPAL TOWER, MANINAGAR WEST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDULALSPRAJAPATI		NO	NO	FY-2
VASANTBEN	C	PRAJAPATI	CHANDULAL	CHANDULAL	CHANDULAL	29-A, DHANLAXMI SOCIETY, OPP GOPAL TOWER, MANINAGAR WEST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PV0042652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDULALSPRAJAPATI		NO	NO	FY-3
VARINDER	KUMAR	BANSAL	SOM	SOM	SOM	144 URBAN ESTATE NEAR MICROWAVE TOWER BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PV0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VARINDER	KUMAR	BANSAL	SOM	SOM	SOM	144 URBAN ESTATE NEAR MICROWAVE TOWER BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PV0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VARINDER	KUMAR	BANSAL	SOM	SOM	SOM	144 URBAN ESTATE NEAR MICROWAVE TOWER BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PV0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VARINDER	KUMAR	BANSAL	SOM	SOM	SOM	144 URBAN ESTATE NEAR MICROWAVE TOWER BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PV0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VARINDER	KUMAR	BANSAL	SOM	SOM	SOM	144 URBAN ESTATE NEAR MICROWAVE TOWER BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PV0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VARINDER	KUMAR	BANSAL	SOM	SOM	SOM	144 URBAN ESTATE NEAR MICROWAVE TOWER BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PV0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	JAIN	HEM	HEM	HEM	4003 JAIN BHAMAN GALI AHIRAN PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0042720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	JAIN	HEM	HEM	HEM	4003 JAIN BHAMAN GALI AHIRAN PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0042720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	JAIN	HEM	HEM	HEM	4003 JAIN BHAMAN GALI AHIRAN PAHARI DHIRAJ NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0042720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	MITTAL	TARA	TARA	TARA	A-1/6, SHAKTI NAGAR EXTN., DELHI. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0042735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	MITTAL	TARA	TARA	TARA	A-1/6, SHAKTI NAGAR EXTN., DELHI. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0042735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	MITTAL	TARA	TARA	TARA	A-1/6, SHAKTI NAGAR EXTN., DELHI. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0042735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	MITTAL	TARA	TARA	TARA	A-1/6, SHAKTI NAGAR EXTN., DELHI. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0042735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	MITTAL	TARA	TARA	TARA	A-1/6, SHAKTI NAGAR EXTN., DELHI. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0042735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VINOD	KUMAR	MITTAL	TARA	TARA	TARA	A-1/6, SHAKTI NAGAR EXTN., DELHI. NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV0042735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VISHAL		BEHL	U	U	U	7, AHATA RAGHUNATHSAHAI, RAMTE RAM ROAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0042747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIRAG		GUTGUTIA	PADMA	PADMA	PADMA	BHULI ROAD POST BOX NO 5 DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0042748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIRAG		GUTGUTIA	PADMA	PADMA	PADMA	BHULI ROAD POST BOX NO 5 DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0042748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIRAG		GUTGUTIA	PADMA	PADMA	PADMA	BHULI ROAD POST BOX NO 5 DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0042748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINAY		KUMAR	KEDAR	KEDAR	KEDAR	PUNJAB NATIONAL BANK, DHANBAD, BIHAR. DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0042788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY		KUMAR	KEDAR	KEDAR	KEDAR	PUNJAB NATIONAL BANK, DHANBAD, BIHAR. DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0042788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY		KUMAR	KEDAR	KEDAR	KEDAR	PUNJAB NATIONAL BANK, DHANBAD, BIHAR. DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0042788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY		KUMAR	KEDAR	KEDAR	KEDAR	PUNJAB NATIONAL BANK, DHANBAD, BIHAR. DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0042788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAY		KUMAR	KEDAR	KEDAR	KEDAR	PUNJAB NATIONAL BANK, DHANBAD, BIHAR. DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0042788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY		KUMAR	KEDAR	KEDAR	KEDAR	PUNJAB NATIONAL BANK, DHANBAD, BIHAR. DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0042788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHANUKANTA		SHARDA	NIL	NIL	NIL	DEV KRIPA, 15-7-320, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0042792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VISHANUKANTA		SHARDA	NIL	NIL	NIL	DEV KRIPA, 15-7-320, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0042792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VISHANUKANTA		SHARDA	NIL	NIL	NIL	DEV KRIPA, 15-7-320, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0042792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VISHANUKANTA		SHARDA	NIL	NIL	NIL	DEV KRIPA, 15-7-320, BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0042792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31 CENTRAL RAILWAY MENS WELFARE C H S NEAR MIDC WATER TANK KALYAN ROADDOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-1
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31 CENTRAL RAILWAY MENS WELFARE C H S NEAR MIDC WATER TANK KALYAN ROADDOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-2
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31 CENTRAL RAILWAY MENS WELFARE C H S NEAR MIDC WATER TANK KALYAN ROADDOMBIVALI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0042824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-3
VIMAL	TATOBA	LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PV0042853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	15-SEP-2029				NO	NO	FY-5
VIMAL	TATOBA	LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PV0042853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	08-OCT-2025				NO	NO	FY-1
VIMAL	TATOBA	LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PV0042853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1887.50	27-SEP-2031				NO	NO	FY-7
VIMAL	TATOBA	LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PV0042853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1132.50	11-SEP-2030				NO	NO	FY-6
VIMAL	TATOBA	LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PV0042853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	20-MAR-2027				NO	NO	FY-3
VIMAL	TATOBA	LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PV0042853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3020.00	04-OCT-2028				NO	NO	FY-4
VIMAL	TATOBA	LOKHANDE	TATOBA	TATOBA	TATOBA	BLOCK NO 3 SAHAKAR NAGAR SANGLI ROAD ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PV0042853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1510.00	30-SEP-2026				NO	NO	FY-2
VIMAL		NARANG	K	K	K	A-25, KASTURBA NAGAR HABIB GANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PV0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		SANJEEVNARANG		NO	NO	FY-1
VIMAL		NARANG	K	K	K	A-25, KASTURBA NAGAR HABIB GANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PV0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		SANJEEVNARANG		NO	NO	FY-7
VIMAL		NARANG	K	K	K	A-25, KASTURBA NAGAR HABIB GANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PV0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		SANJEEVNARANG		NO	NO	FY-2
VIMAL		NARANG	K	K	K	A-25, KASTURBA NAGAR HABIB GANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PV0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		SANJEEVNARANG		NO	NO	FY-5
VIMAL		NARANG	K	K	K	A-25, KASTURBA NAGAR HABIB GANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PV0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		SANJEEVNARANG		NO	NO	FY-6
VIMAL		NARANG	K	K	K	A-25, KASTURBA NAGAR HABIB GANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PV0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		SANJEEVNARANG		NO	NO	FY-3
VIMAL		NARANG	K	K	K	A-25, KASTURBA NAGAR HABIB GANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PV0042872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		SANJEEVNARANG		NO	NO	FY-4
V		NAGARAJ	VENKATAPPA	VENKATAPPA	VENKATAPPA	NO 522/3 MARAPPA BUILDING A CROSS PIPE LINE YESHWANTAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PV0042886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		NAGARAJ	VENKATAPPA	VENKATAPPA	VENKATAPPA	NO 522/3 MARAPPA BUILDING A CROSS PIPE LINE YESHWANTAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PV0042886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	AGARWAL	JHABAR	JHABAR	JHABAR	C/O SAGARMAL JHABARMAL BARALAL STREET UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PV0042907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	AGARWAL	JHABAR	JHABAR	JHABAR	C/O SAGARMAL JHABARMAL BARALAL STREET UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PV0042907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	AGARWAL	JHABAR	JHABAR	JHABAR	C/O SAGARMAL JHABARMAL BARALAL STREET UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PV0042907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY	KUMAR	AGARWAL	JHABAR	JHABAR	JHABAR	C/O SAGARMAL JHABARMAL BARALAL STREET UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PV0042907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	AGARWAL	JHABAR	JHABAR	JHABAR	C/O SAGARMAL JHABARMAL BARALAL STREET UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PV0042907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	AGARWAL	JHABAR	JHABAR	JHABAR	C/O SAGARMAL JHABARMAL BARALAL STREET UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PV0042907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	AGARWAL	JHABAR	JHABAR	JHABAR	C/O SAGARMAL JHABARMAL BARALAL STREET UPPER BAZAR BIHAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PV0042907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	JAIN	S	S	S	C-36 PARTAP MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0042923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	JAIN	S	S	S	C-36 PARTAP MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0042923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	JAIN	S	S	S	C-36 PARTAP MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PV0042923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMLA		JAIN	FEFCHANDJI	FEFCHANDJI	FEFCHANDJI	137 RAMCHANDRA NAGAR EXTN AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PV0043009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMLA		JAIN	FEFCHANDJI	FEFCHANDJI	FEFCHANDJI	137 RAMCHANDRA NAGAR EXTN AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PV0043009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA		JAIN	FEFCHANDJI	FEFCHANDJI	FEFCHANDJI	137 RAMCHANDRA NAGAR EXTN AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PV0043009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMLA		JAIN	FEFCHANDJI	FEFCHANDJI	FEFCHANDJI	137 RAMCHANDRA NAGAR EXTN AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PV0043009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIMLA		JAIN	FEFCHANDJI	FEFCHANDJI	FEFCHANDJI	137 RAMCHANDRA NAGAR EXTN AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PV0043009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIBHA		DOORWAR	BRIJ	BRIJ	BRIJ	A 46/8 TATYA TOPE NAGAR, AVAS VIKAS COLONY, NANDANPURA, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PV0043101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIBHA		DOORWAR	BRIJ	BRIJ	BRIJ	A 46/8 TATYA TOPE NAGAR, AVAS VIKAS COLONY, NANDANPURA, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PV0043101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		RAJAGOPALAN	M	M	M	PLOT NO 72 FLAT NO 3 BALAJI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0055039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		RAJAGOPALAN	M	M	M	PLOT NO 72 FLAT NO 3 BALAJI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0055039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V		RAJAGOPALAN	M	M	M	PLOT NO 72 FLAT NO 3 BALAJI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0055039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		RAJAGOPALAN	M	M	M	PLOT NO 72 FLAT NO 3 BALAJI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0055039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		RAJAGOPALAN	M	M	M	PLOT NO 72 FLAT NO 3 BALAJI NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	PV0055039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINAY		KODAPE	G	G	G	SAMADHAN 408 RACHANA NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PV0055054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VANDANA		ARORA	ASHOK	ASHOK	ASHOK	1096 KALYANI DEVI ALLLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VANDANA		ARORA	ASHOK	ASHOK	ASHOK	1096 KALYANI DEVI ALLLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VANDANA		ARORA	ASHOK	ASHOK	ASHOK	1096 KALYANI DEVI ALLLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VANDANA		ARORA	ASHOK	ASHOK	ASHOK	1096 KALYANI DEVI ALLLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VANDANA		ARORA	ASHOK	ASHOK	ASHOK	1096 KALYANI DEVI ALLLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VANDANA		ARORA	ASHOK	ASHOK	ASHOK	1096 KALYANI DEVI ALLLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0055098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VASANT	GOPAL	PACHHAPURKAR	GOPAL	GOPAL	GOPAL	648 DORWAT BOL GANAPATI PETH SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VANDANAVASANTPACHHAPURKAR		NO	NO	FY-7
VASANT	GOPAL	PACHHAPURKAR	GOPAL	GOPAL	GOPAL	648 DORWAT BOL GANAPATI PETH SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VANDANAVASANTPACHHAPURKAR		NO	NO	FY-3
VASANT	GOPAL	PACHHAPURKAR	GOPAL	GOPAL	GOPAL	648 DORWAT BOL GANAPATI PETH SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0055102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VANDANAVASANTPACHHAPURKAR		NO	NO	FY-4
VILAS	SHANKARAO	TAWARE	SHANKARAO	SHANKARAO	SHANKARAO	AT POST MALEGAON BUDRUQ TAL BARAMATI DIST PUNE MALAGOON	INDIA	MAHARASHTRA	SOLAPUR	413115	PV0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		GANPATRAOSHANKAR AOTAWARE		NO	NO	FY-1
VILAS	SHANKARAO	TAWARE	SHANKARAO	SHANKARAO	SHANKARAO	AT POST MALEGAON BUDRUQ TAL BARAMATI DIST PUNE MALAGOON	INDIA	MAHARASHTRA	SOLAPUR	413115	PV0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		GANPATRAOSHANKAR AOTAWARE		NO	NO	FY-7
VILAS	SHANKARAO	TAWARE	SHANKARAO	SHANKARAO	SHANKARAO	AT POST MALEGAON BUDRUQ TAL BARAMATI DIST PUNE MALAGOON	INDIA	MAHARASHTRA	SOLAPUR	413115	PV0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	11-SEP-2030		GANPATRAOSHANKAR AOTAWARE		NO	NO	FY-6
VILAS	SHANKARAO	TAWARE	SHANKARAO	SHANKARAO	SHANKARAO	AT POST MALEGAON BUDRUQ TAL BARAMATI DIST PUNE MALAGOON	INDIA	MAHARASHTRA	SOLAPUR	413115	PV0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		GANPATRAOSHANKAR AOTAWARE		NO	NO	FY-5
VILAS	SHANKARAO	TAWARE	SHANKARAO	SHANKARAO	SHANKARAO	AT POST MALEGAON BUDRUQ TAL BARAMATI DIST PUNE MALAGOON	INDIA	MAHARASHTRA	SOLAPUR	413115	PV0055123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		GANPATRAOSHANKAR AOTAWARE		NO	NO	FY-3
VIJAY		JASRA	DR	DR	DR	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY		JASRA	DR	DR	DR	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY		JASRA	DR	DR	DR	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		JASRA	DR	DR	DR	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY		JASRA	DR	DR	DR	C/O FINOLEX INDUSTRIES LTD CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V		PADMINI	S	S	S	48 ARUNACHALA ACHARI STREET CHEPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		PADMINI	S	S	S	48 ARUNACHALA ACHARI STREET CHEPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0055147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR		RUNWAL	MILAPCHAND	MILAPCHAND	MILAPCHAND	VINOD KUMAR & CO P BOX 31 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PV0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINODKUMAR		RUNWAL	MILAPCHAND	MILAPCHAND	MILAPCHAND	VINOD KUMAR & CO P BOX 31 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PV0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINODKUMAR		RUNWAL	MILAPCHAND	MILAPCHAND	MILAPCHAND	VINOD KUMAR & CO P BOX 31 JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PV0055167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	C	CHACKO	C	C	C	HOUSE NO.517, PRASANTH NAGAR, TRIVANDRUM, KERALA	INDIA	KERALA	TRIVANDRUM	695011	PV0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	C	CHACKO	C	C	C	HOUSE NO.517, PRASANTH NAGAR, TRIVANDRUM, KERALA	INDIA	KERALA	TRIVANDRUM	695011	PV0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	C	CHACKO	C	C	C	HOUSE NO.517, PRASANTH NAGAR, TRIVANDRUM, KERALA	INDIA	KERALA	TRIVANDRUM	695011	PV0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIJAY	C	CHACKO	C	C	C	HOUSE NO.517, PRASANTH NAGAR, TRIVANDRUM, KERALA	INDIA	KERALA	TRIVANDRUM	695011	PV0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	C	CHACKO	C	C	C	HOUSE NO.517, PRASANTH NAGAR, TRIVANDRUM, KERALA	INDIA	KERALA	TRIVANDRUM	695011	PV0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY	C	CHACKO	C	C	C	HOUSE NO.517, PRASANTH NAGAR, TRIVANDRUM, KERALA	INDIA	KERALA	TRIVANDRUM	695011	PV0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	C	CHACKO	C	C	C	HOUSE NO.517, PRASANTH NAGAR, TRIVANDRUM, KERALA	INDIA	KERALA	TRIVANDRUM	695011	PV0055208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		ARORA	ASHOK	ASHOK	ASHOK	1096 KALYANI DEVI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0055217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIVEKANAND	S	MOHOLKAR	SHAMRAO	SHAMRAO	SHAMRAO	216 PARVATI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0055255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		DNYANESHWARSMOHOLKAR		NO	NO	FY-7
VIVEKANAND	S	MOHOLKAR	SHAMRAO	SHAMRAO	SHAMRAO	216 PARVATI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0055255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		DNYANESHWARSMOHOLKAR		NO	NO	FY-6
VIVEKANAND	S	MOHOLKAR	SHAMRAO	SHAMRAO	SHAMRAO	216 PARVATI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0055255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		DNYANESHWARSMOHOLKAR		NO	NO	FY-3
VIVEKANAND	S	MOHOLKAR	SHAMRAO	SHAMRAO	SHAMRAO	216 PARVATI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0055255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		DNYANESHWARSMOHOLKAR		NO	NO	FY-4
VIJAYKUMAR	POPATLAL	PIPADA	POPATLAL	POPATLAL	POPATLAL	ADATE BAZAR A NAGAR MAHA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0055270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2660.00	08-OCT-2025		SANJAYKUMARPOPATLALPIPADA		NO	NO	FY-1
VIKAS		SURANA	G	G	G	60 N S C BOSE ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0055287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIKAS		SURANA	G	G	G	60 N S C BOSE ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0055287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIKAS		SURANA	G	G	G	60 N S C BOSE ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0055287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIKAS		SURANA	G	G	G	60 N S C BOSE ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0055287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIKAS		SURANA	G	G	G	60 N S C BOSE ROAD MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV0055287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIJAY	GANGARAM	KSHATRIYA	GANGARAM	GANGARAM	GANGARAM	301 3RD FLOOR ASHA APARTMENT NETAJI RAOD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	15-SEP-2029		GANGARAMMKSHATRIYA		NO	NO	FY-5
VIJAY	GANGARAM	KSHATRIYA	GANGARAM	GANGARAM	GANGARAM	301 3RD FLOOR ASHA APARTMENT NETAJI RAOD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	887.50	27-SEP-2031		GANGARAMMKSHATRIYA		NO	NO	FY-7
VIJAY	GANGARAM	KSHATRIYA	GANGARAM	GANGARAM	GANGARAM	301 3RD FLOOR ASHA APARTMENT NETAJI RAOD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	08-OCT-2025		GANGARAMMKSHATRIYA		NO	NO	FY-1
VIJAY	GANGARAM	KSHATRIYA	GANGARAM	GANGARAM	GANGARAM	301 3RD FLOOR ASHA APARTMENT NETAJI RAOD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	532.50	11-SEP-2030		GANGARAMMKSHATRIYA		NO	NO	FY-6
VIJAY	GANGARAM	KSHATRIYA	GANGARAM	GANGARAM	GANGARAM	301 3RD FLOOR ASHA APARTMENT NETAJI RAOD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	30-SEP-2026		GANGARAMMKSHATRIYA		NO	NO	FY-2
VIJAY	GANGARAM	KSHATRIYA	GANGARAM	GANGARAM	GANGARAM	301 3RD FLOOR ASHA APARTMENT NETAJI RAOD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	710.00	20-MAR-2027		GANGARAMMKSHATRIYA		NO	NO	FY-3
VIJAY	GANGARAM	KSHATRIYA	GANGARAM	GANGARAM	GANGARAM	301 3RD FLOOR ASHA APARTMENT NETAJI RAOD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0055315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	04-OCT-2028		GANGARAMMKSHATRIYA		NO	NO	FY-4
V	MUKESH	KUMAR	VEERCHAND	VEERCHAND	VEERCHAND	38 THATHAMUTHIAAPAN ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V	MUKESH	KUMAR	VEERCHAND	VEERCHAND	VEERCHAND	38 THATHAMUTHIAAPAN ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V	MUKESH	KUMAR	VEERCHAND	VEERCHAND	VEERCHAND	38 THATHAMUTHIAAPAN ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V	MUKESH	KUMAR	VEERCHAND	VEERCHAND	VEERCHAND	38 THATHAMUTHIAAPAN ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	MUKESH	KUMAR	VEERCHAND	VEERCHAND	VEERCHAND	38 THATHAMUTHIAAPAN ST MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0055330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VASANTH		SASTRY	MVS	MVS	MVS	229 SHRI VALLABHA 7 MAIN 3 CROSS NAGENDRA BLOCK BANASHANKARI ISTAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		TNBALASUBRAMANYAM		NO	NO	FY-1
VASANTH		SASTRY	MVS	MVS	MVS	229 SHRI VALLABHA 7 MAIN 3 CROSS NAGENDRA BLOCK BANASHANKARI ISTAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		TNBALASUBRAMANYAM		NO	NO	FY-4
VASANTH		SASTRY	MVS	MVS	MVS	229 SHRI VALLABHA 7 MAIN 3 CROSS NAGENDRA BLOCK BANASHANKARI ISTAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		TNBALASUBRAMANYAM		NO	NO	FY-5
VASANTH		SASTRY	MVS	MVS	MVS	229 SHRI VALLABHA 7 MAIN 3 CROSS NAGENDRA BLOCK BANASHANKARI ISTAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		TNBALASUBRAMANYAM		NO	NO	FY-3
VASANTH		SASTRY	MVS	MVS	MVS	229 SHRI VALLABHA 7 MAIN 3 CROSS NAGENDRA BLOCK BANASHANKARI ISTAGEBANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PV0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		TNBALASUBRAMANYAM		NO	NO	FY-2
VIRCHAND	H	OSWAL	HIRACHAND	HIRACHAND	HIRACHAND	G3 B GUIRI BAZAR KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PV0055365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	08-OCT-2025				NO	NO	FY-1
V	M	SOSA	MATHEW	MATHEW	MATHEW	MATTAPPILLIL TRIPUNITHURA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682301	PV0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V	M	SOSA	MATHEW	MATHEW	MATHEW	MATTAPPILLIL TRIPUNITHURA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682301	PV0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V	M	SOSA	MATHEW	MATHEW	MATHEW	MATTAPPILLIL TRIPUNITHURA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682301	PV0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V	M	SOSA	MATHEW	MATHEW	MATHEW	MATTAPPILLIL TRIPUNITHURA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682301	PV0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V	M	SOSA	MATHEW	MATHEW	MATHEW	MATTAPPILLIL TRIPUNITHURA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682301	PV0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	M	SOSA	MATHEW	MATHEW	MATHEW	MATTAPPILLIL TRIPUNITHURA ERNAKULAM ERNAKULAM	INDIA	KERALA	COCHIN	682301	PV0055384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0055396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VALLABHDASSALIGRAM		NO	NO	FY-1
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0055396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VALLABHDASSALIGRAM		NO	NO	FY-4
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0055396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VALLABHDASSALIGRAM		NO	NO	FY-5
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0055396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VALLABHDASSALIGRAM		NO	NO	FY-2
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0055396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VALLABHDASSALIGRAM		NO	NO	FY-3
VIJAY	A	JADHWANI	ARJAN	ARJAN	ARJAN	PREM JEEVAN CO-OP HSG.SOC., FLAT 2,GROUND FLOOR 7TH ROAD,KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0055447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANITAVJADHWANI		NO	NO	FY-1
VIJAY	A	JADHWANI	ARJAN	ARJAN	ARJAN	PREM JEEVAN CO-OP HSG.SOC., FLAT 2,GROUND FLOOR 7TH ROAD,KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0055447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANITAVJADHWANI		NO	NO	FY-4
VIJAY	A	JADHWANI	ARJAN	ARJAN	ARJAN	PREM JEEVAN CO-OP HSG.SOC., FLAT 2,GROUND FLOOR 7TH ROAD,KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0055447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANITAVJADHWANI		NO	NO	FY-2
VIJAY	A	JADHWANI	ARJAN	ARJAN	ARJAN	PREM JEEVAN CO-OP HSG.SOC., FLAT 2,GROUND FLOOR 7TH ROAD,KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0055447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANITAVJADHWANI		NO	NO	FY-5
VIJAY	A	JADHWANI	ARJAN	ARJAN	ARJAN	PREM JEEVAN CO-OP HSG.SOC., FLAT 2,GROUND FLOOR 7TH ROAD,KHAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0055447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANITAVJADHWANI		NO	NO	FY-3
VIMAL	MANOHAR	SALVE	MANOHAR	MANOHAR	MANOHAR	B-23-R & I QUARTERS BHANDUP (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PV0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIMAL	MANOHAR	SALVE	MANOHAR	MANOHAR	MANOHAR	B-23-R & I QUARTERS BHANDUP (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PV0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIMAL	MANOHAR	SALVE	MANOHAR	MANOHAR	MANOHAR	B-23-R & I QUARTERS BHANDUP (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PV0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIMAL	MANOHAR	SALVE	MANOHAR	MANOHAR	MANOHAR	B-23-R & I QUARTERS BHANDUP (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PV0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIMAL	MANOHAR	SALVE	MANOHAR	MANOHAR	MANOHAR	B-23-R & I QUARTERS BHANDUP (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PV0055451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINOD	S	PANDEY	SARBJIT	SARBJIT	SARBJIT	24 SAHYADRS BLDG 4TH FLOOR ARREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		CHANDRALEKHAVPANDEY		NO	NO	FY-1
VINOD	S	PANDEY	SARBJIT	SARBJIT	SARBJIT	24 SAHYADRS BLDG 4TH FLOOR ARREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		CHANDRALEKHAVPANDEY		NO	NO	FY-7
VINOD	S	PANDEY	SARBJIT	SARBJIT	SARBJIT	24 SAHYADRS BLDG 4TH FLOOR ARREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		CHANDRALEKHAVPANDEY		NO	NO	FY-5
VINOD	S	PANDEY	SARBJIT	SARBJIT	SARBJIT	24 SAHYADRS BLDG 4TH FLOOR ARREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		CHANDRALEKHAVPANDEY		NO	NO	FY-2
VINOD	S	PANDEY	SARBJIT	SARBJIT	SARBJIT	24 SAHYADRS BLDG 4TH FLOOR ARREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		CHANDRALEKHAVPANDEY		NO	NO	FY-6
VINOD	S	PANDEY	SARBJIT	SARBJIT	SARBJIT	24 SAHYADRS BLDG 4TH FLOOR ARREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		CHANDRALEKHAVPANDEY		NO	NO	FY-3
VINOD	S	PANDEY	SARBJIT	SARBJIT	SARBJIT	24 SAHYADRS BLDG 4TH FLOOR ARREY ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0055461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		CHANDRALEKHAVPANDEY		NO	NO	FY-4
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V	V	NATHAN	K	K	K	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0055465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V	V	NATHAN	K	K	K	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0055465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	V	NATHAN	K	K	K	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0055465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V		VISHWANATHAN	P	P	P	37 VENKATACHALA CHETTY ST TRIPLILANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0055478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		VISHWANATHAN	P	P	P	37 VENKATACHALA CHETTY ST TRIPLILANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0055478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		VISHWANATHAN	P	P	P	37 VENKATACHALA CHETTY ST TRIPLILANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0055478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		VISHWANATHAN	P	P	P	37 VENKATACHALA CHETTY ST TRIPLILANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0055478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		VISHWANATHAN	P	P	P	37 VENKATACHALA CHETTY ST TRIPLILANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0055478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VILAS		KSHATRIYA	BALIRAM	BALIRAM	BALIRAM	1305 NAVGAR GALLI SANGAMNER SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PV0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NITAKSHATRIYA		NO	NO	FY-5
VILAS		KSHATRIYA	BALIRAM	BALIRAM	BALIRAM	1305 NAVGAR GALLI SANGAMNER SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PV0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NITAKSHATRIYA		NO	NO	FY-6
VILAS		KSHATRIYA	BALIRAM	BALIRAM	BALIRAM	1305 NAVGAR GALLI SANGAMNER SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PV0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NITAKSHATRIYA		NO	NO	FY-7
VILAS		KSHATRIYA	BALIRAM	BALIRAM	BALIRAM	1305 NAVGAR GALLI SANGAMNER SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PV0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NITAKSHATRIYA		NO	NO	FY-2
VILAS		KSHATRIYA	BALIRAM	BALIRAM	BALIRAM	1305 NAVGAR GALLI SANGAMNER SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PV0055502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NITAKSHATRIYA		NO	NO	FY-4
VEENA		GOYAL	NARESH	NARESH	NARESH	B-I/1047 SANT ROAD CIVIL LINES LUDHIANA PANJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
VEENA		GOYAL	NARESH	NARESH	NARESH	B-I/1047 SANT ROAD CIVIL LINES LUDHIANA PANJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
VEENA		GOYAL	NARESH	NARESH	NARESH	B-I/1047 SANT ROAD CIVIL LINES LUDHIANA PANJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0055512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
VIJAYALAKSHMI		PARAMESHWARAN	K	K	K	204, SILVER CREST APPTS, B/H. ANMOL SHOPPING COMPLEX, NEAR SANGAM SHOPPINGCENTRE, PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PV0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRABAMURLIKRISHNAN		NO	NO	FY-1
VIJAYALAKSHMI		PARAMESHWARAN	K	K	K	204, SILVER CREST APPTS, B/H. ANMOL SHOPPING COMPLEX, NEAR SANGAM SHOPPINGCENTRE, PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PV0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRABAMURLIKRISHNAN		NO	NO	FY-5
VIJAYALAKSHMI		PARAMESHWARAN	K	K	K	204, SILVER CREST APPTS, B/H. ANMOL SHOPPING COMPLEX, NEAR SANGAM SHOPPINGCENTRE, PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PV0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRABAMURLIKRISHNAN		NO	NO	FY-3
VIJAYALAKSHMI		PARAMESHWARAN	K	K	K	204, SILVER CREST APPTS, B/H. ANMOL SHOPPING COMPLEX, NEAR SANGAM SHOPPINGCENTRE, PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PV0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRABAMURLIKRISHNAN		NO	NO	FY-4
VIJAYALAKSHMI		PARAMESHWARAN	K	K	K	204, SILVER CREST APPTS, B/H. ANMOL SHOPPING COMPLEX, NEAR SANGAM SHOPPINGCENTRE, PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	PV0055522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRABAMURLIKRISHNAN		NO	NO	FY-2
VIJAY		KUMAR	JAGDISH	JAGDISH	JAGDISH	VIJAY KUMAR S.B.I DEHRI PO DEHRI ON SONE ROHTAS DIST ROHTAS	INDIA	BIHAR	SASARAM	821307	PV0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SITASHARMA		NO	NO	FY-1
VIJAY		KUMAR	JAGDISH	JAGDISH	JAGDISH	VIJAY KUMAR S.B.I DEHRI PO DEHRI ON SONE ROHTAS DIST ROHTAS	INDIA	BIHAR	SASARAM	821307	PV0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SITASHARMA		NO	NO	FY-7
VIJAY		KUMAR	JAGDISH	JAGDISH	JAGDISH	VIJAY KUMAR S.B.I DEHRI PO DEHRI ON SONE ROHTAS DIST ROHTAS	INDIA	BIHAR	SASARAM	821307	PV0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SITASHARMA		NO	NO	FY-4
VIJAY		KUMAR	JAGDISH	JAGDISH	JAGDISH	VIJAY KUMAR S.B.I DEHRI PO DEHRI ON SONE ROHTAS DIST ROHTAS	INDIA	BIHAR	SASARAM	821307	PV0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SITASHARMA		NO	NO	FY-2
VIJAY		KUMAR	JAGDISH	JAGDISH	JAGDISH	VIJAY KUMAR S.B.I DEHRI PO DEHRI ON SONE ROHTAS DIST ROHTAS	INDIA	BIHAR	SASARAM	821307	PV0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SITASHARMA		NO	NO	FY-6
VIJAY		KUMAR	JAGDISH	JAGDISH	JAGDISH	VIJAY KUMAR S.B.I DEHRI PO DEHRI ON SONE ROHTAS DIST ROHTAS	INDIA	BIHAR	SASARAM	821307	PV0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SITASHARMA		NO	NO	FY-5
VIJAY		KUMAR	JAGDISH	JAGDISH	JAGDISH	VIJAY KUMAR S.B.I DEHRI PO DEHRI ON SONE ROHTAS DIST ROHTAS	INDIA	BIHAR	SASARAM	821307	PV0055534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SITASHARMA		NO	NO	FY-3
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-1
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-5
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-7
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-6
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-3
VAISHALI	SUDHIR	PATWARDHAN	SUDHIR	SUDHIR	SUDHIR	H NO 1889 PATWARDHAN WADA HARIDAS LANE PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	PV0055542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SUDHIRRAGHUNATHPATWARDHAN		NO	NO	FY-4
VIMALA		RAMAN	A	A	A	2 BRAHADAMBAL ROAD NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PV0055549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3920.00	04-OCT-2028				NO	NO	FY-4
VADNANA			SUSHIL	SUSHIL	SUSHIL	M/S SADHU RAM GIAN CHAND DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PV0055568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3075.00	27-SEP-2031		VISHAVBANDHU		NO	NO	FY-7
VADNANA			SUSHIL	SUSHIL	SUSHIL	M/S SADHU RAM GIAN CHAND DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PV0055568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2460.00	08-OCT-2025		VISHAVBANDHU		NO	NO	FY-1
VADNANA			SUSHIL	SUSHIL	SUSHIL	M/S SADHU RAM GIAN CHAND DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PV0055568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2460.00	20-MAR-2027		VISHAVBANDHU		NO	NO	FY-3
VADNANA			SUSHIL	SUSHIL	SUSHIL	M/S SADHU RAM GIAN CHAND DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PV0055568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2460.00	30-SEP-2026		VISHAVBANDHU		NO	NO	FY-2
VADNANA			SUSHIL	SUSHIL	SUSHIL	M/S SADHU RAM GIAN CHAND DHANGU ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PV0055568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4920.00	04-OCT-2028		VISHAVBANDHU		NO	NO	FY-4
VIJAYAKUMAR		CALLUR	C	C	C	17-4-3 R P G T ROAD HINDPUR AP HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PV0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAYAKUMAR		CALLUR	C	C	C	17-4-3 R P G T ROAD HINDPUR AP HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PV0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIJAYAKUMAR		CALLUR	C	C	C	17-4-3 R P G T ROAD HINDPUR AP HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PV0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAYAKUMAR		CALLUR	C	C	C	17-4-3 R P G T ROAD HINDPUR AP HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PV0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAYAKUMAR		CALLUR	C	C	C	17-4-3 R P G T ROAD HINDPUR AP HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PV0055573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VASUDEVAN	P	V	P	P	P	PUTHUVAMANA KANJIRAMANTTOM ERNAKULAM KERALA ERNAKULAM	INDIA	KERALA	COCHIN	682315	PV0055601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASUDEVAN	P	V	P	P	P	PUTHUVAMANA KANJIRAMANTTOM ERNAKULAM KERALA ERNAKULAM	INDIA	KERALA	COCHIN	682315	PV0055601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASUDEVAN	P	V	P	P	P	PUTHUVAMANA KANJIRAMANTTOM ERNAKULAM KERALA ERNAKULAM	INDIA	KERALA	COCHIN	682315	PV0055601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V		KRISHNAPPA	J	J	J	SRINIVASA TRADERS NO 42 CELLAR FLOOR HOSPITAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PV0055608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	SRIVASTAVA	BHAGWATI	BHAGWATI	BHAGWATI	VINOD KUMAR SRIVASTAV 594 PAJAWA JALESHAR ROAD FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PV0055646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SRIVASTAVA	BHAGWATI	BHAGWATI	BHAGWATI	VINOD KUMAR SRIVASTAV 594 PAJAWA JALESHAR ROAD FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PV0055646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	SRIVASTAVA	BHAGWATI	BHAGWATI	BHAGWATI	VINOD KUMAR SRIVASTAV 594 PAJAWA JALESHAR ROAD FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PV0055646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIPUL		SHAH	NAGINLAL	NAGINLAL	NAGINLAL	VIPUL SHAH 366 SHARADNAGAR TARSALI ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0055711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
VIPUL		SHAH	NAGINLAL	NAGINLAL	NAGINLAL	VIPUL SHAH 366 SHARADNAGAR TARSALI ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0055711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
VIPUL		SHAH	NAGINLAL	NAGINLAL	NAGINLAL	VIPUL SHAH 366 SHARADNAGAR TARSALI ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0055711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
VIPUL		SHAH	NAGINLAL	NAGINLAL	NAGINLAL	VIPUL SHAH 366 SHARADNAGAR TARSALI ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0055711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
VIPUL		SHAH	NAGINLAL	NAGINLAL	NAGINLAL	VIPUL SHAH 366 SHARADNAGAR TARSALI ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0055711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
VITHAL	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PV0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VITHAL	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PV0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VITHAL	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PV0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VITHAL	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PV0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VITHAL	HADABHAI	VARIYA	HADABHAI	HADABHAI	HADABHAI	C/O COLIN J KANTHARIA 28/B CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	PV0055718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY	DATTAJIRAO	BHOSALE	DATTAJIRAO	DATTAJIRAO	DATTAJIRAO	RUKMINI VAIBHAR STY, FLAT B-18 4TH FLOOR, VEERA DESAI ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTRAJARAMBHADKAMKAR		NO	NO	FY-7
VIJAY	DATTAJIRAO	BHOSALE	DATTAJIRAO	DATTAJIRAO	DATTAJIRAO	RUKMINI VAIBHAR STY, FLAT B-18 4TH FLOOR, VEERA DESAI ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTRAJARAMBHADKAMKAR		NO	NO	FY-6
VIJAY	DATTAJIRAO	BHOSALE	DATTAJIRAO	DATTAJIRAO	DATTAJIRAO	RUKMINI VAIBHAR STY, FLAT B-18 4TH FLOOR, VEERA DESAI ROAD ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0055736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTRAJARAMBHADKAMKAR		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0055785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	V	MEVCHA	VINUBHAI	VINUBHAI	VINUBHAI	VIJAY WATCH CO SCTY 23 BHATWADI SHIVSHANKAR PARWATI SOSA ITI SURAT	INDIA	GUJARAT	SURAT	395006	PV0055805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	V	MEVCHA	VINUBHAI	VINUBHAI	VINUBHAI	VIJAY WATCH CO SCTY 23 BHATWADI SHIVSHANKAR PARWATI SOSA ITI SURAT	INDIA	GUJARAT	SURAT	395006	PV0055805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	V	MEVCHA	VINUBHAI	VINUBHAI	VINUBHAI	VIJAY WATCH CO SCTY 23 BHATWADI SHIVSHANKAR PARWATI SOSA ITI SURAT	INDIA	GUJARAT	SURAT	395006	PV0055805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	V	MEVCHA	VINUBHAI	VINUBHAI	VINUBHAI	VIJAY WATCH CO SCTY 23 BHATWADI SHIVSHANKAR PARWATI SOSA ITI SURAT	INDIA	GUJARAT	SURAT	395006	PV0055805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY	V	MEVCHA	VINUBHAI	VINUBHAI	VINUBHAI	VIJAY WATCH CO SCTY 23 BHATWADI SHIVSHANKAR PARWATI SOSA ITI SURAT	INDIA	GUJARAT	SURAT	395006	PV0055805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VARDI	CHAND	PAMECHA	BHERULAL	BHERULAL	BHERULAL	C/O SAURABH AUTO CENTRE HOSPITAL ROAD MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	PV0055821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VARDI	CHAND	PAMECHA	BHERULAL	BHERULAL	BHERULAL	C/O SAURABH AUTO CENTRE HOSPITAL ROAD MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	PV0055821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINDO	KUMAR	BAJAJ	SANTLAL	SANTLAL	SANTLAL	HNO 3311 STNO 1 NEW ABBI ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PV0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
VINDO	KUMAR	BAJAJ	SANTLAL	SANTLAL	SANTLAL	HNO 3311 STNO 1 NEW ABBI ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PV0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
VINDO	KUMAR	BAJAJ	SANTLAL	SANTLAL	SANTLAL	HNO 3311 STNO 1 NEW ABBI ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PV0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
VINDO	KUMAR	BAJAJ	SANTLAL	SANTLAL	SANTLAL	HNO 3311 STNO 1 NEW ABBI ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PV0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
VINDO	KUMAR	BAJAJ	SANTLAL	SANTLAL	SANTLAL	HNO 3311 STNO 1 NEW ABBI ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PV0055823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
VIKAS		SHAH	JIVANDHAR	JIVANDHAR	JIVANDHAR	GURU KRUPA OPP RAM BHATT, RAM MANDIR ROAD, BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	PV0055842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NILEEMASHAH		NO	NO	FY-7
VINOD	KUMAR	SOOD	R	R	R	10/19 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PV0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VINOD	KUMAR	SOOD	R	R	R	10/19 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PV0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	SOOD	R	R	R	10/19 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PV0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	SOOD	R	R	R	10/19 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PV0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	SOOD	R	R	R	10/19 RLY COLONY KISHAN GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PV0055848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA	CHANDRA	HAWALDAR	VINOD	VINOD	VINOD	C/O V V SS SHARMA KRIBHCO TOWNSHIP H NO 399 POST OFFICE KRIPCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIRENDRA	CHANDRA	HAWALDAR	VINOD	VINOD	VINOD	C/O V V SS SHARMA KRIBHCO TOWNSHIP H NO 399 POST OFFICE KRIPCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIRENDRA	CHANDRA	HAWALDAR	VINOD	VINOD	VINOD	C/O V V SS SHARMA KRIBHCO TOWNSHIP H NO 399 POST OFFICE KRIPCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA	CHANDRA	HAWALDAR	VINOD	VINOD	VINOD	C/O V V SS SHARMA KRIBHCO TOWNSHIP H NO 399 POST OFFICE KRIPCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIRENDRA	CHANDRA	HAWALDAR	VINOD	VINOD	VINOD	C/O V V SS SHARMA KRIBHCO TOWNSHIP H NO 399 POST OFFICE KRIPCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA	CHANDRA	HAWALDAR	VINOD	VINOD	VINOD	C/O V V SS SHARMA KRIBHCO TOWNSHIP H NO 399 POST OFFICE KRIPCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA	CHANDRA	HAWALDAR	VINOD	VINOD	VINOD	C/O V V SS SHARMA KRIBHCO TOWNSHIP H NO 399 POST OFFICE KRIPCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0055849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VANDANA	RAVINDRA	PARASHARE	RAVINDRA	RAVINDRA	RAVINDRA	B.NO.11 NIRMALA AVENUE B/H JANALAXMI BANK UDAYNAGAR BR MANIK NAGAR,SHRAMIKUNIT.3. NR.PRABHAV APT,GAN	INDIA	MAHARASHTRA	NASIK	422005	PV0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRAMAHADEOPARASHARE		NO	NO	FY-1
VANDANA	RAVINDRA	PARASHARE	RAVINDRA	RAVINDRA	RAVINDRA	B.NO.11 NIRMALA AVENUE B/H JANALAXMI BANK UDAYNAGAR BR MANIK NAGAR,SHRAMIKUNIT.3. NR.PRABHAV APT,GAN	INDIA	MAHARASHTRA	NASIK	422005	PV0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRAMAHADEOPARASHARE		NO	NO	FY-2
VANDANA	RAVINDRA	PARASHARE	RAVINDRA	RAVINDRA	RAVINDRA	B.NO.11 NIRMALA AVENUE B/H JANALAXMI BANK UDAYNAGAR BR MANIK NAGAR,SHRAMIKUNIT.3. NR.PRABHAV APT,GAN	INDIA	MAHARASHTRA	NASIK	422005	PV0055854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVINDRAMAHADEOPARASHARE		NO	NO	FY-3
VINNIE	ASSOCIATES	P LTD	NA	NA	NA	14 K J S COMPLEX RED CROSS ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673032	PV0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	15-SEP-2029				NO	NO	FY-5
VINNIE	ASSOCIATES	P LTD	NA	NA	NA	14 K J S COMPLEX RED CROSS ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673032	PV0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
VINNIE	ASSOCIATES	P LTD	NA	NA	NA	14 K J S COMPLEX RED CROSS ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673032	PV0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2030				NO	NO	FY-6
VINNIE	ASSOCIATES	P LTD	NA	NA	NA	14 K J S COMPLEX RED CROSS ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673032	PV0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	04-OCT-2028				NO	NO	FY-4
VINNIE	ASSOCIATES	P LTD	NA	NA	NA	14 K J S COMPLEX RED CROSS ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673032	PV0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINNIE	ASSOCIATES	P LTD	NA	NA	NA	14 K J S COMPLEX RED CROSS ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673032	PV0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINNIE	ASSOCIATES	P LTD	NA	NA	NA	14 K J S COMPLEX RED CROSS ROAD CALICUT CALICUT	INDIA	KERALA	CALICUT	673032	PV0055856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD		SOMANI	SHRI	SHRI	SHRI	UNJHA MEDICAL STORE AJMER AJMER	INDIA	RAJASTHAN	AJMER	305001	PV0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHOBHASOMANI		NO	NO	FY-5
VINOD		SOMANI	SHRI	SHRI	SHRI	UNJHA MEDICAL STORE AJMER AJMER	INDIA	RAJASTHAN	AJMER	305001	PV0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SHOBHASOMANI		NO	NO	FY-7
VINOD		SOMANI	SHRI	SHRI	SHRI	UNJHA MEDICAL STORE AJMER AJMER	INDIA	RAJASTHAN	AJMER	305001	PV0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHOBHASOMANI		NO	NO	FY-4
VINOD		SOMANI	SHRI	SHRI	SHRI	UNJHA MEDICAL STORE AJMER AJMER	INDIA	RAJASTHAN	AJMER	305001	PV0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SHOBHASOMANI		NO	NO	FY-6
VINOD		SOMANI	SHRI	SHRI	SHRI	UNJHA MEDICAL STORE AJMER AJMER	INDIA	RAJASTHAN	AJMER	305001	PV0055875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHOBHASOMANI		NO	NO	FY-3
VIKAS		MALHOTRA	RAMESH	RAMESH	RAMESH	P-46/12,TELCO JAMSHEDPUR -4 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PV0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIKAS		MALHOTRA	RAMESH	RAMESH	RAMESH	P-46/12,TELCO JAMSHEDPUR -4 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PV0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIKAS		MALHOTRA	RAMESH	RAMESH	RAMESH	P-46/12,TELCO JAMSHEDPUR -4 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PV0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIKAS		MALHOTRA	RAMESH	RAMESH	RAMESH	P-46/12,TELCO JAMSHEDPUR -4 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PV0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIKAS		MALHOTRA	RAMESH	RAMESH	RAMESH	P-46/12,TELCO JAMSHEDPUR -4 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PV0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIKAS		MALHOTRA	RAMESH	RAMESH	RAMESH	P-46/12,TELCO JAMSHEDPUR -4 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PV0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIKAS		MALHOTRA	RAMESH	RAMESH	RAMESH	P-46/12,TELCO JAMSHEDPUR -4 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PV0055926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VENKAT	RAMANASRI	TADI	VENKATRAO	VENKATRAO	VENKATRAO	13-1-123/2/A/6 AMBEDKAR NAGAR KULSUMPURA P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PV0055927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VENKAT	RAMANASRI	TADI	VENKATRAO	VENKATRAO	VENKATRAO	13-1-123/2/A/6 AMBEDKAR NAGAR KULSUMPURA P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500267	PV0055927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VASTTALA	H	MORE	HANUMANT	HANUMANT	HANUMANT	872 SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0055931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NILAMPRABHAHMORE		NO	NO	FY-1
VASTTALA	H	MORE	HANUMANT	HANUMANT	HANUMANT	872 SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0055931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NILAMPRABHAHMORE		NO	NO	FY-5
VASTTALA	H	MORE	HANUMANT	HANUMANT	HANUMANT	872 SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0055931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NILAMPRABHAHMORE		NO	NO	FY-4
VASTTALA	H	MORE	HANUMANT	HANUMANT	HANUMANT	872 SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0055931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NILAMPRABHAHMORE		NO	NO	FY-3
VASTTALA	H	MORE	HANUMANT	HANUMANT	HANUMANT	872 SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0055931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NILAMPRABHAHMORE		NO	NO	FY-2
VASANT	I	RAMA	ISHWARLAL	ISHWARLAL	ISHWARLAL	BAZAR STREET CHIKHLI DIST VALSAD VALSAD	INDIA	GUJARAT	NAVASARI	396521	PV0055935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VASANT	I	RAMA	ISHWARLAL	ISHWARLAL	ISHWARLAL	BAZAR STREET CHIKHLI DIST VALSAD VALSAD	INDIA	GUJARAT	NAVASARI	396521	PV0055935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VASANT	I	RAMA	ISHWARLAL	ISHWARLAL	ISHWARLAL	BAZAR STREET CHIKHLI DIST VALSAD VALSAD	INDIA	GUJARAT	NAVASARI	396521	PV0055935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VEENA		GOEL	JAI	JAI	JAI	VEENA GOEL C/O PRAKASH PROVISION STORE A-131 MOHD PUR R K PURAM N.D NEWDELHI	INDIA	DELHI	NEW DELHI	110066	PV0055976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	820.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINOD	KUMAR	SRIVASTAVA	BHAGWATI	BHAGWATI	BHAGWATI	VINOD KUMAR SRIVASTAV 594 PAJAWA JALESHAR ROAD FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PV0055987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SRIVASTAVA	BHAGWATI	BHAGWATI	BHAGWATI	VINOD KUMAR SRIVASTAV 594 PAJAWA JALESHAR ROAD FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PV0055987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	SRIVASTAVA	BHAGWATI	BHAGWATI	BHAGWATI	VINOD KUMAR SRIVASTAV 594 PAJAWA JALESHAR ROAD FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PV0055987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VASUDEO	SHAMRAO	BHANDIWAD	S	S	S	FLAT 2,VANDAN APTS., 495A/1,MUTHA COLONY SADAR BAZAR, SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VASUDEO	SHAMRAO	BHANDIWAD	S	S	S	FLAT 2,VANDAN APTS., 495A/1,MUTHA COLONY SADAR BAZAR, SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VASUDEO	SHAMRAO	BHANDIWAD	S	S	S	FLAT 2,VANDAN APTS., 495A/1,MUTHA COLONY SADAR BAZAR, SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VASUDEO	SHAMRAO	BHANDIWAD	S	S	S	FLAT 2,VANDAN APTS., 495A/1,MUTHA COLONY SADAR BAZAR, SATARA	INDIA	MAHARASHTRA	SATARA	415001	PV0056004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINCENT		TRINIDADE	MR	MR	MR	C 1824 PALAM VIHAR GURGAON 122 015 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122015	PV0056014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PENELOPETRINIDADE		NO	NO	FY-1
VINCENT		TRINIDADE	MR	MR	MR	C 1824 PALAM VIHAR GURGAON 122 015 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122015	PV0056014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PENELOPETRINIDADE		NO	NO	FY-4
VINCENT		TRINIDADE	MR	MR	MR	C 1824 PALAM VIHAR GURGAON 122 015 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122015	PV0056014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PENELOPETRINIDADE		NO	NO	FY-2
VINCENT		TRINIDADE	MR	MR	MR	C 1824 PALAM VIHAR GURGAON 122 015 HARYANA GURGAON	INDIA	HARYANA	GURGAON	122015	PV0056014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PENELOPETRINIDADE		NO	NO	FY-3
VINITA		GUPTA	SUNIL	SUNIL	SUNIL	1001/2,ROYAL A WING, NEELKANTH PALMS, NEAR TATVAGYAN VIDYAPETH, TULSIDHAM,THANE(WEST)	INDIA	MAHARASHTRA	THANE	400607	PV0056022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		SRINIVASAN	V	V	V	KRISHNA 28/2263A PALAZHI ROAD POTTAMEL CALICUT	INDIA	KERALA	CALICUT	673016	PV0056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		SRINIVASAN	V	V	V	KRISHNA 28/2263A PALAZHI ROAD POTTAMEL CALICUT	INDIA	KERALA	CALICUT	673016	PV0056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		SRINIVASAN	V	V	V	KRISHNA 28/2263A PALAZHI ROAD POTTAMEL CALICUT	INDIA	KERALA	CALICUT	673016	PV0056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V		SRINIVASAN	V	V	V	KRISHNA 28/2263A PALAZHI ROAD POTTAMEL CALICUT	INDIA	KERALA	CALICUT	673016	PV0056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		SRINIVASAN	V	V	V	KRISHNA 28/2263A PALAZHI ROAD POTTAMEL CALICUT	INDIA	KERALA	CALICUT	673016	PV0056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		SRINIVASAN	V	V	V	KRISHNA 28/2263A PALAZHI ROAD POTTAMEL CALICUT	INDIA	KERALA	CALICUT	673016	PV0056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V		SRINIVASAN	V	V	V	KRISHNA 28/2263A PALAZHI ROAD POTTAMEL CALICUT	INDIA	KERALA	CALICUT	673016	PV0056066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0056074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0056074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0056074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0056074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	GULATI	J	J	J	17 A/64 WEA 2ND FLOOR AJMAL KHAN ROAD KAROBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0056074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VISWANATH	L	PILLAI	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	FLAT NO D/3 RATNASAGAR CHS LTD POONA ROAD KALWA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PV0056087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LEELAMMAVPILLAI		NO	NO	FY-1
VISWANATH	L	PILLAI	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	FLAT NO D/3 RATNASAGAR CHS LTD POONA ROAD KALWA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PV0056087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LEELAMMAVPILLAI		NO	NO	FY-3
VISWANATH	L	PILLAI	LAKSHMANAN	LAKSHMANAN	LAKSHMANAN	FLAT NO D/3 RATNASAGAR CHS LTD POONA ROAD KALWA THANE MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PV0056087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LEELAMMAVPILLAI		NO	NO	FY-2
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0056091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VALLABHDASSALIGRAM		NO	NO	FY-1
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0056091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VALLABHDASSALIGRAM		NO	NO	FY-4
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0056091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VALLABHDASSALIGRAM		NO	NO	FY-5
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0056091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VALLABHDASSALIGRAM		NO	NO	FY-2
VASANTI		VALLABHDAS	VALLABHDAS	VALLABHDAS	VALLABHDAS	23 SADRIWALA MARKET BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PV0056091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VALLABHDASSALIGRAM		NO	NO	FY-3
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-5
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-7
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-1
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-4
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-6
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-2
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-3
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-5
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-7
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-1
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-4
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-6
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-2
VASANTI	CHANDRAKANT	DEOGAONKER	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	SONYA MARUTI CHOWK 405 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0056093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SACHINCHANDRAKANT DEOGAONKER		NO	NO	FY-3
VEENA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	B/10, KAMAL APTS., CHANAKYAPURI ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PV0056103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NATWARLALMPATEL		NO	NO	FY-1
VEENA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	B/10, KAMAL APTS., CHANAKYAPURI ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PV0056103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NATWARLALMPATEL		NO	NO	FY-4
VEENA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	B/10, KAMAL APTS., CHANAKYAPURI ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PV0056103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NATWARLALMPATEL		NO	NO	FY-5
VEENA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	B/10, KAMAL APTS., CHANAKYAPURI ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PV0056103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NATWARLALMPATEL		NO	NO	FY-2
VEENA	N	PATEL	NATWARLAL	NATWARLAL	NATWARLAL	B/10, KAMAL APTS., CHANAKYAPURI ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PV0056103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NATWARLALMPATEL		NO	NO	FY-3
V		PADMINI	S	S	S	48 ARUNACHALA ACHARI STREET CHEPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PV0056133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VAISHALI	VASANT	DALVI	VASANT	VASANT	VASANT	2 SOMNATH DARSHAN KASTUR PARK SHIMPOLI RD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VASANTGDALVI		NO	NO	FY-7
VAISHALI	VASANT	DALVI	VASANT	VASANT	VASANT	2 SOMNATH DARSHAN KASTUR PARK SHIMPOLI RD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VASANTGDALVI		NO	NO	FY-1
VAISHALI	VASANT	DALVI	VASANT	VASANT	VASANT	2 SOMNATH DARSHAN KASTUR PARK SHIMPOLI RD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VASANTGDALVI		NO	NO	FY-3
VAISHALI	VASANT	DALVI	VASANT	VASANT	VASANT	2 SOMNATH DARSHAN KASTUR PARK SHIMPOLI RD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		VASANTGDALVI		NO	NO	FY-6
VAISHALI	VASANT	DALVI	VASANT	VASANT	VASANT	2 SOMNATH DARSHAN KASTUR PARK SHIMPOLI RD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VASANTGDALVI		NO	NO	FY-5
VAISHALI	VASANT	DALVI	VASANT	VASANT	VASANT	2 SOMNATH DARSHAN KASTUR PARK SHIMPOLI RD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0056143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VASANTGDALVI		NO	NO	FY-2
VEENA		GOEL	JAI	JAI	JAI	VEENA GOEL C/O JAI KARAN GOEL M/S PRAKASH PROVISION STORE A-131 MOHAMMADPUR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PV0056147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VEENA		GOEL	JAI	JAI	JAI	VEENA GOEL C/O JAI KARAN GOEL M/S PRAKASH PROVISION STORE A-131 MOHAMMADPUR R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PV0056148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		SANKARAN	K	K	K	12 VEERAPPAN ST R P PUDUR NAMAKKAL NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PV0056159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		SANKARAN	K	K	K	12 VEERAPPAN ST R P PUDUR NAMAKKAL NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PV0056159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VARUN		SAINI	URMIL	URMIL	URMIL	D-18A GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0056167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VARUN		SAINI	URMIL	URMIL	URMIL	D-18A GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0056167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VARUN		SAINI	URMIL	URMIL	URMIL	D-18A GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0056167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
VARUN		SAINI	URMIL	URMIL	URMIL	D-18A GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0056167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
VARUN		SAINI	URMIL	URMIL	URMIL	D-18A GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0056167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2030				NO	NO	FY-6
VARUN		SAINI	URMIL	URMIL	URMIL	D-18A GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0056167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
VARUN		SAINI	URMIL	URMIL	URMIL	D-18A GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0056167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31, C.RLY MENS WELFARE C.H.S NEAR MIDC WATER TANK KALYAN RD, DOMBIVALIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-7
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31, C.RLY MENS WELFARE C.H.S NEAR MIDC WATER TANK KALYAN RD, DOMBIVALIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-1
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31, C.RLY MENS WELFARE C.H.S NEAR MIDC WATER TANK KALYAN RD, DOMBIVALIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-5
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31, C.RLY MENS WELFARE C.H.S NEAR MIDC WATER TANK KALYAN RD, DOMBIVALIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-4
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31, C.RLY MENS WELFARE C.H.S NEAR MIDC WATER TANK KALYAN RD, DOMBIVALIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-6
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31, C.RLY MENS WELFARE C.H.S NEAR MIDC WATER TANK KALYAN RD, DOMBIVALIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-2
VIJAYA	BHIMRAO	KULKARNI	BHIMRAO	BHIMRAO	BHIMRAO	ANAND 31, C.RLY MENS WELFARE C.H.S NEAR MIDC WATER TANK KALYAN RD, DOMBIVALIEAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0056185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENADILIPKULKARNIDILIPBHIMRAOKULKARNI		NO	NO	FY-3
VIDYA		MUNSHI	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	VIDA MUNSHI D/48-49 KABIR COMPLEX OPP DON BOSCO SCHOOL MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	PV0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SADHANAMUNSHI		NO	NO	FY-7
VIDYA		MUNSHI	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	VIDA MUNSHI D/48-49 KABIR COMPLEX OPP DON BOSCO SCHOOL MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	PV0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SADHANAMUNSHI		NO	NO	FY-1
VIDYA		MUNSHI	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	VIDA MUNSHI D/48-49 KABIR COMPLEX OPP DON BOSCO SCHOOL MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	PV0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SADHANAMUNSHI		NO	NO	FY-4
VIDYA		MUNSHI	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	VIDA MUNSHI D/48-49 KABIR COMPLEX OPP DON BOSCO SCHOOL MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	PV0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SADHANAMUNSHI		NO	NO	FY-3
VIDYA		MUNSHI	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	VIDA MUNSHI D/48-49 KABIR COMPLEX OPP DON BOSCO SCHOOL MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	PV0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SADHANAMUNSHI		NO	NO	FY-6
VIDYA		MUNSHI	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	VIDA MUNSHI D/48-49 KABIR COMPLEX OPP DON BOSCO SCHOOL MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	PV0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SADHANAMUNSHI		NO	NO	FY-2
VIDYA		MUNSHI	MUKUNDRAO	MUKUNDRAO	MUKUNDRAO	VIDA MUNSHI D/48-49 KABIR COMPLEX OPP DON BOSCO SCHOOL MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	PV0056196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SADHANAMUNSHI		NO	NO	FY-5
VIVEK	NARSIDAS	RADIA	NARSIDAS	NARSIDAS	NARSIDAS	48-A BHARATHI PARK CROSS ROAD NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0056202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NARSIDASGRADIA		NO	NO	FY-6
VIVEK	NARSIDAS	RADIA	NARSIDAS	NARSIDAS	NARSIDAS	48-A BHARATHI PARK CROSS ROAD NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0056202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NARSIDASGRADIA		NO	NO	FY-7
VIVEK	NARSIDAS	RADIA	NARSIDAS	NARSIDAS	NARSIDAS	48-A BHARATHI PARK CROSS ROAD NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0056202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARSIDASGRADIA		NO	NO	FY-5
VIVEK	NARSIDAS	RADIA	NARSIDAS	NARSIDAS	NARSIDAS	48-A BHARATHI PARK CROSS ROAD NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0056203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NARSIDASGRADIA		NO	NO	FY-1
VIVEK	NARSIDAS	RADIA	NARSIDAS	NARSIDAS	NARSIDAS	48-A BHARATHI PARK CROSS ROAD NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0056203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		NARSIDASGRADIA		NO	NO	FY-6
VIVEK	NARSIDAS	RADIA	NARSIDAS	NARSIDAS	NARSIDAS	48-A BHARATHI PARK CROSS ROAD NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0056203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		NARSIDASGRADIA		NO	NO	FY-7
VIVEK	NARSIDAS	RADIA	NARSIDAS	NARSIDAS	NARSIDAS	48-A BHARATHI PARK CROSS ROAD NO 6 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PV0056203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NARSIDASGRADIA		NO	NO	FY-5
V		BALASUBRAMANIAN	S	S	S	91-D POCKET I PHASE I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PV0056213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
V		BALASUBRAMANIAN	S	S	S	91-D POCKET I PHASE I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PV0056213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
V		BALASUBRAMANIAN	S	S	S	91-D POCKET I PHASE I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PV0056213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
V		BALASUBRAMANIAN	S	S	S	91-D POCKET I PHASE I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PV0056213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
V		BALASUBRAMANIAN	S	S	S	91-D POCKET I PHASE I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PV0056213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
V		BRINDA	S	S	S	A-6/E DDAMIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0056226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VASANTHA		NO	NO	FY-7
V		BRINDA	S	S	S	A-6/E DDAMIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0056226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VASANTHA		NO	NO	FY-1
V		BRINDA	S	S	S	A-6/E DDAMIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0056226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VASANTHA		NO	NO	FY-4
V		BRINDA	S	S	S	A-6/E DDAMIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0056226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VASANTHA		NO	NO	FY-3
V		BRINDA	S	S	S	A-6/E DDAMIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0056226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VASANTHA		NO	NO	FY-2
V		BRINDA	S	S	S	A-6/E DDAMIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0056226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VASANTHA		NO	NO	FY-5
V		BRINDA	S	S	S	A-6/E DDAMIG FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PV0056226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		VASANTHA		NO	NO	FY-6
VEDAM		VISHWANATH	G	G	G	3RD FLOOR PLOT NO 100 RAM BAUG ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEDAM		VISHWANATH	G	G	G	3RD FLOOR PLOT NO 100 RAM BAUG ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEDAM		VISHWANATH	G	G	G	3RD FLOOR PLOT NO 100 RAM BAUG ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0056230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATA	SUBBARAO	MUVVALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	SWAMI AYYAPPA STORES NEAR JIVALAYAM GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0056258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		BADARINATHGUPTAKOTA		NO	NO	FY-1
VENKATA	SUBBARAO	MUVVALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	SWAMI AYYAPPA STORES NEAR JIVALAYAM GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0056258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BADARINATHGUPTAKOTA		NO	NO	FY-5
VENKATA	SUBBARAO	MUVVALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	SWAMI AYYAPPA STORES NEAR JIVALAYAM GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0056258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BADARINATHGUPTAKOTA		NO	NO	FY-7
VENKATA	SUBBARAO	MUVVALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	SWAMI AYYAPPA STORES NEAR JIVALAYAM GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0056258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BADARINATHGUPTAKOTA		NO	NO	FY-3
VENKATA	SUBBARAO	MUVVALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	SWAMI AYYAPPA STORES NEAR JIVALAYAM GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0056258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BADARINATHGUPTAKOTA		NO	NO	FY-2
VENKATA	SUBBARAO	MUVVALA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	SWAMI AYYAPPA STORES NEAR JIVALAYAM GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PV0056258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BADARINATHGUPTAKOTA		NO	NO	FY-6
V		KUGAN	K	K	K	114 EASWARAN KOIL STREET PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0056266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		KUGAN	K	K	K	114 EASWARAN KOIL STREET PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0056266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5,RENGANAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0056268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5,RENGANAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0056268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5,RENGANAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0056268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5,RENGANAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0056268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	S	HAVISHMATI	V	V	V	SRI SUBRAMATI NIVAS MLRD MANSIONS, 159/5-5,RENGANAGI STREET, KAMARAJARSALAI, MADURAI	INDIA	TAMIL NADU	MADURAI	625009	PV0056268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		RAJALAKSHMY	V	V	V	NO 17, FIRST CROSS RAINBOW NAGAR PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605011	PV0056282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KRISHNAJI	KHABALE	K	K	K	133/2 FOUNTAIN HEAD S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0056292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VRISHALIVIJAYKHABALE		NO	NO	FY-1
VIJAY	KRISHNAJI	KHABALE	K	K	K	133/2 FOUNTAIN HEAD S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0056292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VRISHALIVIJAYKHABALE		NO	NO	FY-5
VIJAY	KRISHNAJI	KHABALE	K	K	K	133/2 FOUNTAIN HEAD S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0056292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VRISHALIVIJAYKHABALE		NO	NO	FY-4
VIJAY	KRISHNAJI	KHABALE	K	K	K	133/2 FOUNTAIN HEAD S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0056292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VRISHALIVIJAYKHABALE		NO	NO	FY-2
VIJAY	KRISHNAJI	KHABALE	K	K	K	133/2 FOUNTAIN HEAD S V ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0056292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VRISHALIVIJAYKHABALE		NO	NO	FY-3
V	SHYMA	SUNDRA	A	A	A	PRM/5 B ADINARAYANA BOOK SELLERS DEVARAJA MARKET MYSORE	INDIA	KARNATAKA	MYSORE	570001	PV0056299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASANTHA			S	S	S	A-109 YAMUNA APARTMENTS ALAK NANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0056307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SUBRAMANIAMANANT HAKRISHNAN		NO	NO	FY-1
VASANTHA			S	S	S	A-109 YAMUNA APARTMENTS ALAK NANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0056307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SUBRAMANIAMANANT HAKRISHNAN		NO	NO	FY-3
VASANTHA			S	S	S	A-109 YAMUNA APARTMENTS ALAK NANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0056307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SUBRAMANIAMANANT HAKRISHNAN		NO	NO	FY-6
VASANTHA			S	S	S	A-109 YAMUNA APARTMENTS ALAK NANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0056307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SUBRAMANIAMANANT HAKRISHNAN		NO	NO	FY-7
VASHDEV	HARPALDAS	MAKHIJA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D-1/10, MIDC CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VASHDEV	HARPALDAS	MAKHIJA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D-1/10, MIDC CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VASHDEV	HARPALDAS	MAKHIJA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D-1/10, MIDC CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VASHDEV	HARPALDAS	MAKHIJA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D-1/10, MIDC CHINCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VASHDEV	HARPALDAS	MAKHIJA	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D-1/10, MIDC CHINCHWAD. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VARSA	SHANKAR	DEVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0056329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SHANKARGANESHDIVEKAR		NO	NO	FY-4
VARSA	SHANKAR	DEVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0056329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SHANKARGANESHDIVEKAR		NO	NO	FY-3
VARSA	SHANKAR	DEVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0056329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SHANKARGANESHDIVEKAR		NO	NO	FY-5
VARSA	SHANKAR	DEVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0056329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SHANKARGANESHDIVEKAR		NO	NO	FY-1
VARSA	SHANKAR	DEVEKAR	SHANKAR	SHANKAR	SHANKAR	14 CHHOTABHAI TERACE HOUSE NEW KHANDERAO ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PV0056329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SHANKARGANESHDIVEKAR		NO	NO	FY-2
VIDHYABEN	V	THAKKAR	VASUDEV	VASUDEV	VASUDEV	4 YOGENDRAPARK CHHANI ROAD BEHIND JAIN TEMPLE NIZAMPUR BARODA	INDIA	GUJARAT	VADODARA	390002	PV0056330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VASUDEVBTHAKKAAR		NO	NO	FY-5
V	R	SESHADRI	V	V	V	16, 6TH CROSS- TAGORE NAGAR, LAWSPET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PV0056331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SCHITRA		NO	NO	FY-7
V	R	SESHADRI	V	V	V	16, 6TH CROSS- TAGORE NAGAR, LAWSPET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PV0056331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SCHITRA		NO	NO	FY-6
V	R	SESHADRI	V	V	V	16, 6TH CROSS- TAGORE NAGAR, LAWSPET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PV0056331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SCHITRA		NO	NO	FY-4
V	R	SESHADRI	V	V	V	16, 6TH CROSS- TAGORE NAGAR, LAWSPET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PV0056331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SCHITRA		NO	NO	FY-3
V	R	SESHADRI	V	V	V	16, 6TH CROSS- TAGORE NAGAR, LAWSPET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PV0056331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SCHITRA		NO	NO	FY-5
V	R	SESHADRI	V	V	V	16, 6TH CROSS- TAGORE NAGAR, LAWSPET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	PV0056331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SCHITRA		NO	NO	FY-2
VADAPPURATHU	PAPPU	JOSE	PAPPU	PAPPU	PAPPU	C/O JUHU ICECREAMS BIRLA LANE, JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LILYJOSEVADAPPURATHU		NO	NO	FY-1
VADAPPURATHU	PAPPU	JOSE	PAPPU	PAPPU	PAPPU	C/O JUHU ICECREAMS BIRLA LANE, JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		LILYJOSEVADAPPURATHU		NO	NO	FY-5
VADAPPURATHU	PAPPU	JOSE	PAPPU	PAPPU	PAPPU	C/O JUHU ICECREAMS BIRLA LANE, JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		LILYJOSEVADAPPURATHU		NO	NO	FY-4
VADAPPURATHU	PAPPU	JOSE	PAPPU	PAPPU	PAPPU	C/O JUHU ICECREAMS BIRLA LANE, JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LILYJOSEVADAPPURATHU		NO	NO	FY-3
VADAPPURATHU	PAPPU	JOSE	PAPPU	PAPPU	PAPPU	C/O JUHU ICECREAMS BIRLA LANE, JUHU BEACH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0056345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LILYJOSEVADAPPURATHU		NO	NO	FY-2
VIJAYKUMAR	R	METELLU	RAMANA	RAMANA	RAMANA	FLAT NO 8, PLOT NO II AMOL ENCLAVE 2 BHAU PATIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0056351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAYKUMAR	R	METELLU	RAMANA	RAMANA	RAMANA	FLAT NO 8, PLOT NO II AMOL ENCLAVE 2 BHAU PATIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0056351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VAISHALI	VINESH	ANVEKAR	VINESH	VINESH	VINESH	389 MAHENDRA MANSION 3RD FLOOR JSS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0056355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		VINESHANVEKAR		NO	NO	FY-7
VAISHALI	VINESH	ANVEKAR	VINESH	VINESH	VINESH	389 MAHENDRA MANSION 3RD FLOOR JSS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0056355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINESHANVEKAR		NO	NO	FY-3
V	K	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V	K	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V	K	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	K	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V	K	JOPAT	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINOD		BHATNAGAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINOD		BHATNAGAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINOD		BHATNAGAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINOD		BHATNAGAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINOD		BHATNAGAR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VISHALAKSHI		A	AMRITHESH	AMRITHESH	AMRITHESH	55C POCKET B VIKASPURI EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VISHALAKSHI		A	AMRITHESH	AMRITHESH	AMRITHESH	55C POCKET B VIKASPURI EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VISHALAKSHI		A	AMRITHESH	AMRITHESH	AMRITHESH	55C POCKET B VIKASPURI EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VISHALAKSHI		A	AMRITHESH	AMRITHESH	AMRITHESH	55C POCKET B VIKASPURI EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VISHALAKSHI		A	AMRITHESH	AMRITHESH	AMRITHESH	55C POCKET B VIKASPURI EXTN NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0056411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINAY		KADAM	KAMALAKAR	KAMALAKAR	KAMALAKAR	14/6 SAPHALYA 1ST FLOOR GERI ARUNKUMAR VAIDYA NAGAR BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0056438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KAMALKADAM		NO	NO	FY-7
VINAY		KADAM	KAMALAKAR	KAMALAKAR	KAMALAKAR	14/6 SAPHALYA 1ST FLOOR GERI ARUNKUMAR VAIDYA NAGAR BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0056438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KAMALKADAM		NO	NO	FY-5
VINAY		KADAM	KAMALAKAR	KAMALAKAR	KAMALAKAR	14/6 SAPHALYA 1ST FLOOR GERI ARUNKUMAR VAIDYA NAGAR BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0056438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KAMALKADAM		NO	NO	FY-3
VINAY		KADAM	KAMALAKAR	KAMALAKAR	KAMALAKAR	14/6 SAPHALYA 1ST FLOOR GERI ARUNKUMAR VAIDYA NAGAR BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0056438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALKADAM		NO	NO	FY-2
VASANTHA		SHANMUGHAN	R	R	R	DOOR NO.1177, PALANI SWAMY NAGAR, THIRD STREET, EXTENSION-I, KUMBAKONAM,	INDIA	TAMIL NADU	KUMBAKONAM	612002	PV0056449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASANTHA		SHANMUGHAN	R	R	R	DOOR NO.1177, PALANI SWAMY NAGAR, THIRD STREET, EXTENSION-I. KUMBAKONAM.	INDIA	TAMIL NADU	KUMBAKONAM	612002	PV0056449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANTHA		SHANMUGHAN	R	R	R	DOOR NO.1177, PALANI SWAMY NAGAR, THIRD STREET, EXTENSION-I. KUMBAKONAM.	INDIA	TAMIL NADU	KUMBAKONAM	612002	PV0056449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANTHA		SHANMUGHAN	R	R	R	DOOR NO.1177, PALANI SWAMY NAGAR, THIRD STREET, EXTENSION-I, KUMBAKONAM,	INDIA	TAMIL NADU	KUMBAKONAM	612002	PV0056449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANTHA		SHANMUGHAN	R	R	R	DOOR NO.1177, PALANI SWAMY NAGAR, THIRD STREET, EXTENSION-I, KUMBAKONAM,	INDIA	TAMIL NADU	KUMBAKONAM	612002	PV0056449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMALA		BALASUBRAMANIAN	V	V	V	DOOR NO. 259, FLAT NO.5 BABA FOUNDATION KILPAUK GARDEN ROAD. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PV0056462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	BAJAJ	VED	VED	VED	A1 ABHIMAN SHREE SOCIETY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0056463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	BAJAJ	VED	VED	VED	A1 ABHIMAN SHREE SOCIETY PASHAN ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0056463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARINDER		MEHTA	SH	SH	SH	HNO 726 SECTOR 16 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PV0056479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARINDER		MEHTA	SH	SH	SH	HNO 726 SECTOR 16 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PV0056479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARINDER		MEHTA	SH	SH	SH	HNO 726 SECTOR 16 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PV0056479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		KUGAN	K	K	K	114 EASWARAN KOIL STREET PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		KUGAN	K	K	K	114 EASWARAN KOIL STREET PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0056487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VELANKAR	VIDYADHAR	MADHUKAR	VELANKAR	VELANKAR	VELANKAR	SHRIRAM APPTS PLOT NO 11 CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0056488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARCHANAVIDYADHARVELANKAR		NO	NO	FY-7
V	R	JADHAV	NA	NA	NA	C/O A.S. HOLAY AKHIL APARTMENTS FLAT NO.12, PLOT NO.94 SERVEY NO.156,BIJALINAGAR CHICNCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0056495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	R	JADHAV	NA	NA	NA	C/O A.S. HOLAY AKHIL APARTMENTS FLAT NO.12, PLOT NO.94 SERVEY NO.156,BIJALINAGAR CHICNCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0056495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	R	JADHAV	NA	NA	NA	C/O A.S. HOLAY AKHIL APARTMENTS FLAT NO.12, PLOT NO.94 SERVEY NO.156,BIJALINAGAR CHICNCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0056495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	R	JADHAV	NA	NA	NA	C/O A.S. HOLAY AKHIL APARTMENTS FLAT NO.12, PLOT NO.94 SERVEY NO.156,BIJALINAGAR CHICNCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0056495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	R	JADHAV	NA	NA	NA	C/O A.S. HOLAY AKHIL APARTMENTS FLAT NO.12, PLOT NO.94 SERVEY NO.156,BIJALINAGAR CHICNCHWAD, PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0056495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	G	KALBAG	NA	NA	NA	FM ENGINEERING INTERNATIONAL LTD NO 201, 2ND FLOOR PRESTIGE CENTER POINT 7EDWARD ROAD CUNNINGHAM ROA	INDIA	KARNATAKA	BANGALORE	560052	PV0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
V	G	KALBAG	NA	NA	NA	FM ENGINEERING INTERNATIONAL LTD NO 201, 2ND FLOOR PRESTIGE CENTER POINT 7EDWARD ROAD CUNNINGHAM ROA	INDIA	KARNATAKA	BANGALORE	560052	PV0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V	G	KALBAG	NA	NA	NA	FM ENGINEERING INTERNATIONAL LTD NO 201, 2ND FLOOR PRESTIGE CENTER POINT 7EDWARD ROAD CUNNINGHAM ROA	INDIA	KARNATAKA	BANGALORE	560052	PV0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
V	G	KALBAG	NA	NA	NA	FM ENGINEERING INTERNATIONAL LTD NO 201, 2ND FLOOR PRESTIGE CENTER POINT 7EDWARD ROAD CUNNINGHAM ROA	INDIA	KARNATAKA	BANGALORE	560052	PV0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
V	G	KALBAG	NA	NA	NA	FM ENGINEERING INTERNATIONAL LTD NO 201, 2ND FLOOR PRESTIGE CENTER POINT 7EDWARD ROAD CUNNINGHAM ROA	INDIA	KARNATAKA	BANGALORE	560052	PV0056498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
V	T	SHELAR	NA	NA	NA	ASMITA VILLA HINDU COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0056500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
V	T	SHELAR	NA	NA	NA	ASMITA VILLA HINDU COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0056500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
V	T	SHELAR	NA	NA	NA	ASMITA VILLA HINDU COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0056500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
V	T	SHELAR	NA	NA	NA	ASMITA VILLA HINDU COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0056500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
V	T	SHELAR	NA	NA	NA	ASMITA VILLA HINDU COLONY RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PV0056500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINAYA	KUMAR	RAI K	NA	NA	NA	MANIGA BALLYA POST VIA KADABA PUTTUR TAV D K KARNATAKA PUTTUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574221	PV0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VINAYA	KUMAR	RAI K	NA	NA	NA	MANIGA BALLYA POST VIA KADABA PUTTUR TAV D K KARNATAKA PUTTUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574221	PV0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VINAYA	KUMAR	RAI K	NA	NA	NA	MANIGA BALLYA POST VIA KADABA PUTTUR TAV D K KARNATAKA PUTTUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574221	PV0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VINAYA	KUMAR	RAI K	NA	NA	NA	MANIGA BALLYA POST VIA KADABA PUTTUR TAV D K KARNATAKA PUTTUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574221	PV0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VINAYA	KUMAR	RAI K	NA	NA	NA	MANIGA BALLYA POST VIA KADABA PUTTUR TAV D K KARNATAKA PUTTUR	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574221	PV0056503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V	S	KOKAMTHANKAR	NA	NA	NA	721/1/8 PARVATI PRASHANT NAGAR L B SHASTRI ROAD NAVIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0056504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
V	S	PALAV	NA	NA	NA	SARASWATI APARTMENTS FLAT C-3,1ST FLOOR, NR BANK OF MAHARASHTRA AKURDI.PUNE	INDIA	MAHARASHTRA	PUNE	411035	PV0056507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VENU	GOPAL	RAO ARETY	SREERAMA	SREERAMA	SREERAMA	QRT 503D NH IV B.H.E.L TOWNSHIP RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PV0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VVSATYAVENIA		NO	NO	FY-1
VENU	GOPAL	RAO ARETY	SREERAMA	SREERAMA	SREERAMA	QRT 503D NH IV B.H.E.L TOWNSHIP RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PV0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VVSATYAVENIA		NO	NO	FY-5
VENU	GOPAL	RAO ARETY	SREERAMA	SREERAMA	SREERAMA	QRT 503D NH IV B.H.E.L TOWNSHIP RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PV0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VVSATYAVENIA		NO	NO	FY-4
VENU	GOPAL	RAO ARETY	SREERAMA	SREERAMA	SREERAMA	QRT 503D NH IV B.H.E.L TOWNSHIP RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PV0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VVSATYAVENIA		NO	NO	FY-2
VENU	GOPAL	RAO ARETY	SREERAMA	SREERAMA	SREERAMA	QRT 503D NH IV B.H.E.L TOWNSHIP RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PV0056522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VVSATYAVENIA		NO	NO	FY-3
V	VASUDEVAN	NAIR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V	VASUDEVAN	NAIR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V	VASUDEVAN	NAIR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	VASUDEVAN	NAIR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V	VASUDEVAN	NAIR	NIL	NIL	NIL	C/O FINOLEX INDUSTRIES LIMITED D1/10, M.I.D.C. CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0056527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V		KUGAN	NA	NA	NA	114,EASWARAN KOIL STREET PONDICHERRY 605 001. PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0095051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
V		JAMBU	NA	NA	NA	109 PUNIT TOWER-2 NEAR K STAR HOTEL SECTOR 11CB BELAPUR,THANEMAHARASHTRA	INDIA	MAHARASHTRA	THANE	400615	PV0095053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031	MANGALAJAMBU			NO	NO	FY-7
VANDANA		ROY	NA	NA	NA	A-75, SHIVAIJK, NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VANDANA		ROY	NA	NA	NA	A-75, SHIVAIJK, NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		ROY	NA	NA	NA	A-75, SHIVAIJK, NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		ROY	NA	NA	NA	A-75, SHIVAIJK, NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
VANDANA		ROY	NA	NA	NA	A-75, SHIVAIJK, NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		ROY	NA	NA	NA	A-75, SHIVAIJK, NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
VANDANA		ROY	NA	NA	NA	A-75, SHIVAIJK, NEAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0095061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VANITA	JAMES	TIVADE	NA	NA	NA	4/12,AMBROLI APARTMENTS DR WILSON STREET GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400048	PV0095062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MRSFLORENCEJASMINE SUVARNA		NO	NO	FY-3
VASANT	RAMCHANDRA	DIXIT	NA	NA	NA	VISHWA CHINTAMANI 1213,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0095070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DRAJAYVASANTDIXIT		NO	NO	FY-1
VASANT	RAMCHANDRA	DIXIT	NA	NA	NA	VISHWA CHINTAMANI 1213,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0095070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DRAJAYVASANTDIXIT		NO	NO	FY-4
VASANT	RAMCHANDRA	DIXIT	NA	NA	NA	VISHWA CHINTAMANI 1213,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0095070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DRAJAYVASANTDIXIT		NO	NO	FY-3
VASANT	RAMCHANDRA	DIXIT	NA	NA	NA	VISHWA CHINTAMANI 1213,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0095070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DRAJAYVASANTDIXIT		NO	NO	FY-5
VASANT	RAMCHANDRA	DIXIT	NA	NA	NA	VISHWA CHINTAMANI 1213,SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0095070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DRAJAYVASANTDIXIT		NO	NO	FY-2
VIDYA		NATRAJAN	NA	NA	NA	C/O N ANANTARAMAN H -38/12,TNHB FLATS GITA APTS,APPAR ST., BESANT NAGAREXTN., CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PV0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VIDYA		NATRAJAN	NA	NA	NA	C/O N ANANTARAMAN H -38/12,TNHB FLATS GITA APTS,APPAR ST., BESANT NAGAREXTN., CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PV0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VIDYA		NATRAJAN	NA	NA	NA	C/O N ANANTARAMAN H -38/12,TNHB FLATS GITA APTS,APPAR ST., BESANT NAGAREXTN., CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PV0095085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VIDYA		SHENOY	NA	NA	NA	C/O M GOKULDAS ANUGRAH NO.1194, I.E.MAIN, RAJENDRA PRASAD ROAD. GIRINAGAR. BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PV0095086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIDYA		SHENOY	NA	NA	NA	C/O M GOKULDAS ANUGRAH NO.1194, I.E.MAIN, RAJENDRA PRASAD ROAD. GIRINAGAR. BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PV0095086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIDYA		VATSYAYAN	NA	NA	NA	503,ANGELICA CO-OP.HOUSING SOCIETY, NEAR R MALL,MANPADA, GHOD BUNDER ROAD,THANE(W)	INDIA	MAHARASHTRA	THANE	400607	PV0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIDYA		VATSYAYAN	NA	NA	NA	503,ANGELICA CO-OP.HOUSING SOCIETY, NEAR R MALL,MANPADA, GHOD BUNDER ROAD,THANE(W)	INDIA	MAHARASHTRA	THANE	400607	PV0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIDYA		VATSYAYAN	NA	NA	NA	503,ANGELICA CO-OP.HOUSING SOCIETY, NEAR R MALL,MANPADA, GHOD BUNDER ROAD,THANE(W)	INDIA	MAHARASHTRA	THANE	400607	PV0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIDYA		VATSYAYAN	NA	NA	NA	503,ANGELICA CO-OP.HOUSING SOCIETY, NEAR R MALL,MANPADA, GHOD BUNDER ROAD,THANE(W)	INDIA	MAHARASHTRA	THANE	400607	PV0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIDYA		VATSYAYAN	NA	NA	NA	503,ANGELICA CO-OP.HOUSING SOCIETY, NEAR R MALL,MANPADA, GHOD BUNDER ROAD,THANE(W)	INDIA	MAHARASHTRA	THANE	400607	PV0095087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIDYAGAURI		JOSHI	NA	NA	NA	B-31,SEAPEARL 7,BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	30-SEP-2026				NO	NO	FY-2
VIDYAGAURI		JOSHI	NA	NA	NA	B-31,SEAPEARL 7,BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	08-OCT-2025				NO	NO	FY-1
VIDYAGAURI		JOSHI	NA	NA	NA	B-31,SEAPEARL 7,BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0095089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3510.00	20-MAR-2027				NO	NO	FY-3
VIJAY	WAMAN	BHADKAMKAR	NA	NA	NA	53, SANGITA, AURTHUR BUNDER ROAD, NEAR FARIYAZ HOTEL COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0095096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY	WAMAN	BHADKAMKAR	NA	NA	NA	53, SANGITA, AURTHUR BUNDER ROAD, NEAR FARIYAZ HOTEL. COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0095096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	WAMAN	BHADKAMKAR	NA	NA	NA	53, SANGITA, AURTHUR BUNDER ROAD, NEAR FARIYAZ HOTEL. COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0095096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	WAMAN	BHADKAMKAR	NA	NA	NA	53, SANGITA, AURTHUR BUNDER ROAD, NEAR FARIYAZ HOTEL. COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0095096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	WAMAN	BHADKAMKAR	NA	NA	NA	53, SANGITA, AURTHUR BUNDER ROAD, NEAR FARIYAZ HOTEL. COLABA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0095096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMALA	GOPALKRISHNA	KAMATH	NA	NA	NA	D-16,AMBEDKAR NAGAR OFF G D AMBEDKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0095103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CHOLPADIGOPALKRISHNAKAMATH		NO	NO	FY-7
VIMALA	GOPALKRISHNA	KAMATH	NA	NA	NA	D-16,AMBEDKAR NAGAR OFF G D AMBEDKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0095103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		CHOLPADIGOPALKRISHNAKAMATH		NO	NO	FY-3
VIMALA	GOPALKRISHNA	KAMATH	NA	NA	NA	D-16,AMBEDKAR NAGAR OFF G D AMBEDKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0095103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CHOLPADIGOPALKRISHNAKAMATH		NO	NO	FY-5
VIMALA	GOPALKRISHNA	KAMATH	NA	NA	NA	D-16,AMBEDKAR NAGAR OFF G D AMBEDKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0095103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		CHOLPADIGOPALKRISHNAKAMATH		NO	NO	FY-2
VIMALA	GOPALKRISHNA	KAMATH	NA	NA	NA	D-16,AMBEDKAR NAGAR OFF G D AMBEDKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0095103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		CHOLPADIGOPALKRISHNAKAMATH		NO	NO	FY-6
VIMALA	GOPALKRISHNA	KAMATH	NA	NA	NA	D-16,AMBEDKAR NAGAR OFF G D AMBEDKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0095103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		CHOLPADIGOPALKRISHNAKAMATH		NO	NO	FY-4
VINODKUMAR		SADARANGANI	NA	NA	NA	7/104,MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0095112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KALPANASADARANGANIMIRSPOPATIPAPPANSADARANGANI		NO	NO	FY-1
VINODKUMAR		SADARANGANI	NA	NA	NA	7/104,MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0095112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KALPANASADARANGANIMIRSPOPATIPAPPANSADARANGANI		NO	NO	FY-4
VINODKUMAR		SADARANGANI	NA	NA	NA	7/104,MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0095112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KALPANASADARANGANIMIRSPOPATIPAPPANSADARANGANI		NO	NO	FY-3
VINODKUMAR		SADARANGANI	NA	NA	NA	7/104,MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0095112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KALPANASADARANGANIMIRSPOPATIPAPPANSADARANGANI		NO	NO	FY-5
VINODKUMAR		SADARANGANI	NA	NA	NA	7/104,MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0095112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KALPANASADARANGANIMIRSPOPATIPAPPANSADARANGANI		NO	NO	FY-2
VIRAT		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		COLBANARSILAL		NO	NO	FY-5
VIRAT		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		COLBANARSILAL		NO	NO	FY-1
VIRAT		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		COLBANARSILAL		NO	NO	FY-3
VIRAT		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		COLBANARSILAL		NO	NO	FY-4
VIRAT		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		COLBANARSILAL		NO	NO	FY-2
VISHAL		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029		BANARSILALSHARMA		NO	NO	FY-5
VISHAL		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025		BANARSILALSHARMA		NO	NO	FY-1
VISHAL		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027		BANARSILALSHARMA		NO	NO	FY-3
VISHAL		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028		BANARSILALSHARMA		NO	NO	FY-4
VISHAL		DEEPAK	NA	NA	NA	F6/16,SALUNKE VIHAR KONDVA PUNE	INDIA	MAHARASHTRA	PUNE	411022	PV0095116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026		BANARSILALSHARMA		NO	NO	FY-2
VENKATESWARA		PRASAD	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	FLAT NO 102 SAINILAYAM PLOT NO 248 KAMAL PURI COLONYPHASE-IIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PV0100157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VENKATESWARA		PRASAD	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	FLAT NO 102 SAINILAYAM PLOT NO 248 KAMAL PURI COLONYPHASE-IIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PV0100157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VENKATESWARA		PRASAD	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	FLAT NO 102 SAINILAYAM PLOT NO 248 KAMAL PURI COLONYPHASE-IIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PV0100157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARA		PRASAD	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	FLAT NO 102 SAINILAYAM PLOT NO 248 KAMAL PURI COLONYPHASE-IIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PV0100157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VENKATESWARA		PRASAD	SATANARAYANA	SATANARAYANA	SATANARAYANA	FLAT NO 102 SAI NILAYAM PLOT NO 248 KAMALAPURI COLONYPHASE IIHYDERABAD	INDIA	TELANGANA	HYDERABAD	500073	PV0100158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIVEK	W	SABHARWAL	N	N	N	8/52 DOUBLE STOREY VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110006	PV0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINAYGANDOTRA		NO	NO	FY-1
VIVEK	W	SABHARWAL	N	N	N	8/52 DOUBLE STOREY VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110006	PV0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINAYGANDOTRA		NO	NO	FY-2
VIVEK	W	SABHARWAL	N	N	N	8/52 DOUBLE STOREY VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110006	PV0100169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINAYGANDOTRA		NO	NO	FY-3
V	RAMA	SHARMA	T	T	T	102/1 ULSOOR ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0100179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
V	RAMA	SHARMA	T	T	T	102/1 ULSOOR ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0100179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
V	RAMA	SHARMA	T	T	T	102/1 ULSOOR ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0100179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
V	RAMA	SHARMA	T	T	T	102/1 ULSOOR ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0100179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
V	RAMA	SHARMA	T	T	T	102/1 ULSOOR ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0100179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
V	RAMA	SHARMA	T	T	T	102/1 ULSOOR ROAD BANGALORE 560042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0100179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VIMLA		TANEJA	J	J	J	A-1002, RAMKRISHAN CGHSLTD, GH1360 PLOT NO 12,DWARKA SECTOR-23, PO RAJ NAGAR-IISOUTHWEST DELHI. DEL	INDIA	DELHI	NEW DELHI	110077	PV0100191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	GAURAVTANEJA			NO	NO	FY-6
VIRENDRA	D	AGRAWAL	DHANIRAM	DHANIRAM	DHANIRAM	26 PATEL WADI NO 1 LAL DARWAJA SURAT	INDIA	GUJARAT	SURAT	395001	PV0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIRENDRA	D	AGRAWAL	DHANIRAM	DHANIRAM	DHANIRAM	26 PATEL WADI NO 1 LAL DARWAJA SURAT	INDIA	GUJARAT	SURAT	395001	PV0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIRENDRA	D	AGRAWAL	DHANIRAM	DHANIRAM	DHANIRAM	26 PATEL WADI NO 1 LAL DARWAJA SURAT	INDIA	GUJARAT	SURAT	395001	PV0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	D	AGRAWAL	DHANIRAM	DHANIRAM	DHANIRAM	26 PATEL WADI NO 1 LAL DARWAJA SURAT	INDIA	GUJARAT	SURAT	395001	PV0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA	D	AGRAWAL	DHANIRAM	DHANIRAM	DHANIRAM	26 PATEL WADI NO 1 LAL DARWAJA SURAT	INDIA	GUJARAT	SURAT	395001	PV0100225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKRAM		CHAPHEKAR	SHANKAR	SHANKAR	SHANKAR	414 NARAYAN PETH MUNJABA LANE CHAPHEKAR WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0100260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VASUDHACHAPHEKAR		NO	NO	FY-1
VIKRAM		CHAPHEKAR	SHANKAR	SHANKAR	SHANKAR	414 NARAYAN PETH MUNJABA LANE CHAPHEKAR WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0100260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASUDHACHAPHEKAR		NO	NO	FY-7
VIKRAM		CHAPHEKAR	SHANKAR	SHANKAR	SHANKAR	414 NARAYAN PETH MUNJABA LANE CHAPHEKAR WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0100260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASUDHACHAPHEKAR		NO	NO	FY-3
VIKRAM		CHAPHEKAR	SHANKAR	SHANKAR	SHANKAR	414 NARAYAN PETH MUNJABA LANE CHAPHEKAR WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0100260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASUDHACHAPHEKAR		NO	NO	FY-6
VEENA		GHILDIAL	DC	DC	DC	D-7/7336 , VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0100281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DINESHGHILDIAL		NO	NO	FY-1
VEENA		GHILDIAL	DC	DC	DC	D-7/7336 , VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0100281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DINESHGHILDIAL		NO	NO	FY-3
VEENA		GHILDIAL	DC	DC	DC	D-7/7336 , VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0100281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DINESHGHILDIAL		NO	NO	FY-2
VISHWANATHA	SHET	K	SUBRAVA	SUBRAVA	SUBRAVA	LAXMI GANESH COMPOUND BEHIND BOLOOR KATTA BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PV0100304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
VISHWANATHA	SHET	K	SUBRAVA	SUBRAVA	SUBRAVA	LAXMI GANESH COMPOUND BEHIND BOLOOR KATTA BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PV0100304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VISHWANATHA	SHET	K	SUBRAVA	SUBRAVA	SUBRAVA	LAXMI GANESH COMPOUND BEHIND BOLOOR KATTA BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PV0100304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
VISHWANATHA	SHET	K	SUBRAVA	SUBRAVA	SUBRAVA	LAXMI GANESH COMPOUND BEHIND BOLOOR KATTA BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PV0100304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VISHWANATHA	SHET	K	SUBRAVA	SUBRAVA	SUBRAVA	LAXMI GANESH COMPOUND BEHIND BOLOOR KATTA BOLOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PV0100304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VASALA		NAMBIAR	P	P	P	NAMFIN (INDIA) INVESTMENT PVT LTD SHOP NO 5 JAI JAWAN SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PV0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASALA		NAMBIAR	P	P	P	NAMFIN (INDIA) INVESTMENT PVT LTD SHOP NO 5 JAI JAWAN SECTOR 17 VASHI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PV0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARIJAKSHI	L	SHIRTHADI	L	L	L	C/O MR.L.D.SHIRTADI FLAT 004,VADIRAJA TOWERS BEHIND KEDIYOOR HOTEL UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0100421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LDSHIRTADI		NO	NO	FY-5
VARIJAKSHI	L	SHIRTHADI	L	L	L	C/O MR.L.D.SHIRTADI FLAT 004,VADIRAJA TOWERS BEHIND KEDIYOOR HOTEL UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0100421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LDSHIRTADI		NO	NO	FY-7
VARIJAKSHI	L	SHIRTHADI	L	L	L	C/O MR.L.D.SHIRTADI FLAT 004,VADIRAJA TOWERS BEHIND KEDIYOOR HOTEL UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0100421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LDSHIRTADI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VARIJAKSHI	L	SHIRTHADI	L	L	L	C/O MR.L.D.SHIRTADI FLAT 004,VADIRAJA TOWERS BEHIND KEDIYOOR HOTEL UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0100421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LDSHIRTADI		NO	NO	FY-3
VARIJAKSHI	L	SHIRTHADI	L	L	L	C/O MR.L.D.SHIRTADI FLAT 004,VADIRAJA TOWERS BEHIND KEDIYOOR HOTEL UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0100421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LDSHIRTADI		NO	NO	FY-2
VARIJAKSHI	L	SHIRTHADI	L	L	L	C/O MR.L.D.SHIRTADI FLAT 004,VADIRAJA TOWERS BEHIND KEDIYOOR HOTEL UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0100421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LDSHIRTADI		NO	NO	FY-6
VARIJAKSHI	L	SHIRTHADI	L	L	L	C/O MR.L.D.SHIRTADI FLAT 004,VADIRAJA TOWERS BEHIND KEDIYOOR HOTEL UDUPI	INDIA	KARNATAKA	UDUPI	576101	PV0100421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LDSHIRTADI		NO	NO	FY-4
V		SHRAVANKUMAR	V	V	V	CENTRE FORE EARTHSCIENCE STUDIES PB 7250, AKKULAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695031	PV0100422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		SHRAVANKUMAR	V	V	V	CENTRE FORE EARTHSCIENCE STUDIES PB 7250, AKKULAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695031	PV0100422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		SHRAVANKUMAR	V	V	V	CENTRE FORE EARTHSCIENCE STUDIES PB 7250, AKKULAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695031	PV0100422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		SHRAVANKUMAR	V	V	V	CENTRE FORE EARTHSCIENCE STUDIES PB 7250, AKKULAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695031	PV0100422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SHRAVANKUMAR	V	V	V	CENTRE FORE EARTHSCIENCE STUDIES PB 7250, AKKULAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695031	PV0100422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		SHRAVANKUMAR	V	V	V	CENTRE FORE EARTHSCIENCE STUDIES PB 7250, AKKULAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695031	PV0100422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		SHRAVANKUMAR	V	V	V	CENTRE FORE EARTHSCIENCE STUDIES PB 7250, AKKULAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695031	PV0100422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	S	AMAR SINGH	SANKARANAYAN	SANKARANAYAN	SANKARANAYAN	VAZHOOR HOUSE VALAPAD BEACH PO KERALA TRICHUR	INDIA	KERALA	TRICHUR	680567	PV0100425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		CRSHEELA		NO	NO	FY-5
V	S	AMAR SINGH	SANKARANAYAN	SANKARANAYAN	SANKARANAYAN	VAZHOOR HOUSE VALAPAD BEACH PO KERALA TRICHUR	INDIA	KERALA	TRICHUR	680567	PV0100425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		CRSHEELA		NO	NO	FY-7
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SANDIP SOCIETY GROUND FLOOR BULSROY COLONY VAKOLA BRIDGE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SANDIP SOCIETY GROUND FLOOR BULSROY COLONY VAKOLA BRIDGE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SANDIP SOCIETY GROUND FLOOR BULSROY COLONY VAKOLA BRIDGE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SANDIP SOCIETY GROUND FLOOR BULSROY COLONY VAKOLA BRIDGE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SANDIP SOCIETY GROUND FLOOR BULSROY COLONY VAKOLA BRIDGE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SANDIP SOCIETY GROUND FLOOR BULSROY COLONY VAKOLA BRIDGE SANTACRUZ EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SUNDEEP SOCIETY GROUND FLOOR BULSROYCE COLONY ROAD VAKOLA BRIDGE SANTACRUZEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SUNDEEP SOCIETY GROUND FLOOR BULSROYCE COLONY ROAD VAKOLA BRIDGE SANTACRUZEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SUNDEEP SOCIETY GROUND FLOOR BULSROYCE COLONY ROAD VAKOLA BRIDGE SANTACRUZEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SUNDEEP SOCIETY GROUND FLOOR BULSROYCE COLONY ROAD VAKOLA BRIDGE SANTACRUZEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SUNDEEP SOCIETY GROUND FLOOR BULSROYCE COLONY ROAD VAKOLA BRIDGE SANTACRUZEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	CHHOTUBHAI	TAILOR	CHHOTUBHAI	CHHOTUBHAI	CHHOTUBHAI	SUNDEEP SOCIETY GROUND FLOOR BULSROYCE COLONY ROAD VAKOLA BRIDGE SANTACRUZEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0100437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD		JOG	GANESH	GANESH	GANESH	GOKHALE VILLA, CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		JOG	GANESH	GANESH	GANESH	GOKHALE VILLA, CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD		JOG	GANESH	GANESH	GANESH	GOKHALE VILLA, CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINOD		JOG	GANESH	GANESH	GANESH	GOKHALE VILLA, CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD		JOG	GANESH	GANESH	GANESH	GOKHALE VILLA, CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD		JOG	GANESH	GANESH	GANESH	GOKHALE VILLA, CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD		JOG	GANESH	GANESH	GANESH	GOKHALE VILLA, CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0100571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VARGHESE	P	O	OUSEPH	OUSEPH	OUSEPH	FLAT NO A-7 JOSTS EMPLOYES CHS LTD ROAD NO 22 WAGLE ESTATE INDIRANAGAR THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PV0100600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARGHESE	P	O	OUSEPH	OUSEPH	OUSEPH	FLAT NO A-7 JOSTS EMPLOYES CHS LTD ROAD NO 22 WAGLE ESTATE INDIRANAGAR THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PV0100600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARGHESE	P	O	OUSEPH	OUSEPH	OUSEPH	FLAT NO A-7 JOSTS EMPLOYES CHS LTD ROAD NO 22 WAGLE ESTATE INDIRANAGAR THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PV0100600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARGHESE	P	O	OUSEPH	OUSEPH	OUSEPH	FLAT NO A-7 JOSTS EMPLOYES CHS LTD ROAD NO 22 WAGLE ESTATE INDIRANAGAR THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PV0100600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARGHESE	P	O	OUSEPH	OUSEPH	OUSEPH	FLAT NO A-7 JOSTS EMPLOYES CHS LTD ROAD NO 22 WAGLE ESTATE INDIRANAGAR THANEMUMBAI	INDIA	MAHARASHTRA	THANE	400604	PV0100600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYALAXMI	AMOL	SALVI	AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APPTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		AMOLASHOKSALVI		NO	NO	FY-4
VIJAYALAXMI	AMOL	SALVI	AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APPTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		AMOLASHOKSALVI		NO	NO	FY-3
VIJAYALAXMI	AMOL	SALVI	AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APPTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		AMOLASHOKSALVI		NO	NO	FY-2
VIJAYALAXMI	AMOL	SALVI	AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APPTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		AMOLASHOKSALVI		NO	NO	FY-5
VIJAYALAXMI	AMOL	SALVI	AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APPTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		AMOLASHOKSALVI		NO	NO	FY-1
VIMLA		SRIVASTAVA	S	S	S	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PV0100632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAMUKHIDEVI		NO	NO	FY-7
VIMLA		SRIVASTAVA	S	S	S	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PV0100632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAMUKHIDEVI		NO	NO	FY-2
VIMLA		SRIVASTAVA	S	S	S	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PV0100632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAMUKHIDEVI		NO	NO	FY-6
VIMLA		SRIVASTAVA	S	S	S	FLAT 46,NEW DELUXE APTS., SECTOR IX,ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PV0100632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAMUKHIDEVI		NO	NO	FY-3
VASUDEV	RAMCHANDRA	BARVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SUNDAR GARDEN D 13-3 MANIK BAUG SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PV0100682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VAIBHAVVASUDEVBARVE		NO	NO	FY-1
VASUDEV	RAMCHANDRA	BARVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SUNDAR GARDEN D 13-3 MANIK BAUG SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PV0100682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VAIBHAVVASUDEVBARVE		NO	NO	FY-7
VASUDEV	RAMCHANDRA	BARVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SUNDAR GARDEN D 13-3 MANIK BAUG SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PV0100682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VAIBHAVVASUDEVBARVE		NO	NO	FY-5
VASUDEV	RAMCHANDRA	BARVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SUNDAR GARDEN D 13-3 MANIK BAUG SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PV0100682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VAIBHAVVASUDEVBARVE		NO	NO	FY-4
VASUDEV	RAMCHANDRA	BARVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SUNDAR GARDEN D 13-3 MANIK BAUG SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PV0100682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VAIBHAVVASUDEVBARVE		NO	NO	FY-3
VASUDEV	RAMCHANDRA	BARVE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	SUNDAR GARDEN D 13-3 MANIK BAUG SINHAGAD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411051	PV0100682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		VAIBHAVVASUDEVBARVE		NO	NO	FY-6
V	G	NAGENDRA	V	V	V	DMG III RMT CMTI TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PV0100706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PVSHASHIKUMAR		NO	NO	FY-4
V	G	NAGENDRA	V	V	V	DMG III RMT CMTI TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PV0100706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PVSHASHIKUMAR		NO	NO	FY-5
V	G	NAGENDRA	V	V	V	DMG III RMT CMTI TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PV0100706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PVSHASHIKUMAR		NO	NO	FY-6
V	G	NAGENDRA	V	V	V	DMG III RMT CMTI TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PV0100706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PVSHASHIKUMAR		NO	NO	FY-7
V	G	NAGENDRA	V	V	V	DMG III RMT CMTI TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PV0100706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PVSHASHIKUMAR		NO	NO	FY-3
V	G	NAGENDRA	V	V	V	DMG III RMT CMTI TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	PV0100706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PVSHASHIKUMAR		NO	NO	FY-2
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOBIYA SHERI TOWER ROAD AT PO RADHANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385340	PV0100731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOBIYA SHERI TOWER ROAD AT PO RADHANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385340	PV0100731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOBIYA SHERI TOWER ROAD AT PO RADHANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385340	PV0100731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOBIYA SHERI TOWER ROAD AT PO RADHANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385340	PV0100731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOBIYA SHERI TOWER ROAD AT PO RADHANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385340	PV0100731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY		MISHRA	RAVINDRA	RAVINDRA	RAVINDRA	HOME SCI.COLLEGE GUJARAT AGRI.UNIVERCITY SARDAR KRUSHINAGARKRUSHINAGAR	INDIA	GUJARAT	PALANPUR	385506	PV0100773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		MISHRA	RAVINDRA	RAVINDRA	RAVINDRA	HOME SCI.COLLEGE GUJARAT AGRI.UNIVERCITY SARDAR KRUSHINAGARKRUSHINAGAR	INDIA	GUJARAT	PALANPUR	385506	PV0100773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		MISHRA	RAVINDRA	RAVINDRA	RAVINDRA	HOME SCI.COLLEGE GUJARAT AGRI.UNIVERCITY SARDAR KRUSHINAGARKRUSHINAGAR	INDIA	GUJARAT	PALANPUR	385506	PV0100773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		MISHRA	RAVINDRA	RAVINDRA	RAVINDRA	HOME SCI.COLLEGE GUJARAT AGRI.UNIVERCITY SARDAR KRUSHINAGARKRUSHINAGAR	INDIA	GUJARAT	PALANPUR	385506	PV0100773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		MISHRA	RAVINDRA	RAVINDRA	RAVINDRA	HOME SCI.COLLEGE GUJARAT AGRI.UNIVERCITY SARDAR KRUSHINAGARKRUSHINAGAR	INDIA	GUJARAT	PALANPUR	385506	PV0100773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMALBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	18 GURUKRUPA SOCIETY VAKARIA BUNDER ROAD BILIMURA VALSAD	INDIA	GUJARAT	BILMORA	396321	PV0100786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMALBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	18 GURUKRUPA SOCIETY VAKARIA BUNDER ROAD BILIMURA VALSAD	INDIA	GUJARAT	BILMORA	396321	PV0100786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIMALBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	18 GURUKRUPA SOCIETY VAKARIA BUNDER ROAD BILIMURA VALSAD	INDIA	GUJARAT	BILMORA	396321	PV0100786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMALBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	18 GURUKRUPA SOCIETY VAKARIA BUNDER ROAD BILIMURA VALSAD	INDIA	GUJARAT	BILMORA	396321	PV0100786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIMALBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	18 GURUKRUPA SOCIETY VAKARIA BUNDER ROAD BILIMURA VALSAD	INDIA	GUJARAT	BILMORA	396321	PV0100786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIMALBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	18 GURUKRUPA SOCIETY VAKARIA BUNDER ROAD BILIMURA VALSAD	INDIA	GUJARAT	BILMORA	396321	PV0100786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMALBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	18 GURUKRUPA SOCIETY VAKARIA BUNDER ROAD BILIMURA VALSAD	INDIA	GUJARAT	BILMORA	396321	PV0100786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENU	CHANDRAKANT	HOTKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	BLDG NO 22 R NO 1575 GR FLR ABHYUDAYA NAGAR KALA CHOWKI TANK RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PV0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENU	CHANDRAKANT	HOTKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	BLDG NO 22 R NO 1575 GR FLR ABHYUDAYA NAGAR KALA CHOWKI TANK RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PV0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENU	CHANDRAKANT	HOTKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	BLDG NO 22 R NO 1575 GR FLR ABHYUDAYA NAGAR KALA CHOWKI TANK RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PV0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENU	CHANDRAKANT	HOTKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	BLDG NO 22 R NO 1575 GR FLR ABHYUDAYA NAGAR KALA CHOWKI TANK RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PV0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENU	CHANDRAKANT	HOTKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	BLDG NO 22 R NO 1575 GR FLR ABHYUDAYA NAGAR KALA CHOWKI TANK RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	PV0100847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	BALUBHAI	DOSHI	NA	NA	NA	M/S B M DOSHI 365 SHEIKH MEMON STREET DUBASH MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	PV0100907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
VINAY		KUMAR	MAHENDRA	MAHENDRA	MAHENDRA	PUSHPA BHAVAN NAWAB BHANDAR ROAD PASCHIM DARWAZA PATNA	INDIA	BIHAR	PATNA	800008	PV0100924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY		KUMAR	MAHENDRA	MAHENDRA	MAHENDRA	PUSHPA BHAVAN NAWAB BHANDAR ROAD PASCHIM DARWAZA PATNA	INDIA	BIHAR	PATNA	800008	PV0100924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY		KUMAR	MAHENDRA	MAHENDRA	MAHENDRA	PUSHPA BHAVAN NAWAB BHANDAR ROAD PASCHIM DARWAZA PATNA	INDIA	BIHAR	PATNA	800008	PV0100924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY		KUMAR	MAHENDRA	MAHENDRA	MAHENDRA	PUSHPA BHAVAN NAWAB BHANDAR ROAD PASCHIM DARWAZA PATNA	INDIA	BIHAR	PATNA	800008	PV0100924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAY		KUMAR	MAHENDRA	MAHENDRA	MAHENDRA	PUSHPA BHAVAN NAWAB BHANDAR ROAD PASCHIM DARWAZA PATNA	INDIA	BIHAR	PATNA	800008	PV0100924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY		KUMAR	MAHENDRA	MAHENDRA	MAHENDRA	PUSHPA BHAVAN NAWAB BHANDAR ROAD PASCHIM DARWAZA PATNA	INDIA	BIHAR	PATNA	800008	PV0100924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	R	SADASIVAN	SADASHIVAN	SADASHIVAN	SADASHIVAN	12 MECANTILE APARTMENTS C P GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRALEKHASADASIVAN		NO	NO	FY-3
V	R	SADASIVAN	SADASHIVAN	SADASHIVAN	SADASHIVAN	12 MECANTILE APARTMENTS C P GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRALEKHASADASIVAN		NO	NO	FY-6
V	R	SADASIVAN	SADASHIVAN	SADASHIVAN	SADASHIVAN	12 MECANTILE APARTMENTS C P GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRALEKHASADASIVAN		NO	NO	FY-1
V	R	SADASIVAN	SADASHIVAN	SADASHIVAN	SADASHIVAN	12 MECANTILE APARTMENTS C P GIDWANI ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0100933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRALEKHASADASIVAN		NO	NO	FY-7
VEENA	S	SHETTY	SHYAM	SHYAM	SHYAM	33/25 MANISH NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0100941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VINAYASSHETTY		NO	NO	FY-1
VEENA	S	SHETTY	SHYAM	SHYAM	SHYAM	33/25 MANISH NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0100941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VINAYASSHETTY		NO	NO	FY-7
VEENA	S	SHETTY	SHYAM	SHYAM	SHYAM	33/25 MANISH NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0100941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VINAYASSHETTY		NO	NO	FY-5
VEENA	S	SHETTY	SHYAM	SHYAM	SHYAM	33/25 MANISH NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0100941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VINAYASSHETTY		NO	NO	FY-3
VILLY	EDULJI	KATPITIA	EDULJI	EDULJI	EDULJI	HOUSE NO 11/2429 MUGULISARA SURAT	INDIA	GUJARAT	SURAT	395003	PV0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VISTAPEDULJIKATPITIA		NO	NO	FY-1
VILLY	EDULJI	KATPITIA	EDULJI	EDULJI	EDULJI	HOUSE NO 11/2429 MUGULISARA SURAT	INDIA	GUJARAT	SURAT	395003	PV0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VISTAPEDULJIKATPITIA		NO	NO	FY-2
VILLY	EDULJI	KATPITIA	EDULJI	EDULJI	EDULJI	HOUSE NO 11/2429 MUGULISARA SURAT	INDIA	GUJARAT	SURAT	395003	PV0101037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VISTAPEDULJIKATPITIA		NO	NO	FY-3
V	P	KRISHNAN	V	V	V	COFFEE LANDS LIMITED POST BOX NO 24 SAKLASPUR PO DIST HASSAN HASSAN	INDIA	KARNATAKA	ARSIKERE	573134	PV0101040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VKSOWMYA		NO	NO	FY-1
V	P	KRISHNAN	V	V	V	COFFEE LANDS LIMITED POST BOX NO 24 SAKLASPUR PO DIST HASSAN HASSAN	INDIA	KARNATAKA	ARSIKERE	573134	PV0101040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VKSOWMYA		NO	NO	FY-7
V	P	KRISHNAN	V	V	V	COFFEE LANDS LIMITED POST BOX NO 24 SAKLASPUR PO DIST HASSAN HASSAN	INDIA	KARNATAKA	ARSIKERE	573134	PV0101040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VKSOWMYA		NO	NO	FY-5
V	P	KRISHNAN	V	V	V	COFFEE LANDS LIMITED POST BOX NO 24 SAKLASPUR PO DIST HASSAN HASSAN	INDIA	KARNATAKA	ARSIKERE	573134	PV0101040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VKSOWMYA		NO	NO	FY-2
V	P	KRISHNAN	V	V	V	COFFEE LANDS LIMITED POST BOX NO 24 SAKLASPUR PO DIST HASSAN HASSAN	INDIA	KARNATAKA	ARSIKERE	573134	PV0101040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VKSOWMYA		NO	NO	FY-6
V	P	KRISHNAN	V	V	V	COFFEE LANDS LIMITED POST BOX NO 24 SAKLASPUR PO DIST HASSAN HASSAN	INDIA	KARNATAKA	ARSIKERE	573134	PV0101040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VKSOWMYA		NO	NO	FY-3
V	P	KRISHNAN	V	V	V	COFFEE LANDS LIMITED POST BOX NO 24 SAKLASPUR PO DIST HASSAN HASSAN	INDIA	KARNATAKA	ARSIKERE	573134	PV0101040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VKSOWMYA		NO	NO	FY-4
VIJAY	KUMAR	JAIN	CHANDRA	CHANDRA	CHANDRA	MIG-71, B- SECTOR, SONAGIRI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0101130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	JAIN	CHANDRA	CHANDRA	CHANDRA	MIG-71, B- SECTOR, SONAGIRI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0101130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	JAIN	CHANDRA	CHANDRA	CHANDRA	MIG-71, B- SECTOR, SONAGIRI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0101130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	JAIN	CHANDRA	CHANDRA	CHANDRA	MIG-71, B- SECTOR, SONAGIRI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PV0101130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296/1 MCC A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0101140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296/1 MCC A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0101140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296/1 MCC A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0101140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296/1 MCC A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0101140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296/1 MCC A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0101140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANAJA	RAMAKANT	NARVEKAR	RAMAKANT	RAMAKANT	RAMAKANT	2296/1 MCC A BLOCK BEHIND REDDY BUILDING DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004	PV0101140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAXMI			AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0101146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		AMOLSALVI		NO	NO	FY-4
VIJAYALAXMI			AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0101146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		AMOLSALVI		NO	NO	FY-3
VIJAYALAXMI			AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0101146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		AMOLSALVI		NO	NO	FY-2
VIJAYALAXMI			AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0101146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		AMOLSALVI		NO	NO	FY-5
VIJAYALAXMI			AMOL	AMOL	AMOL	FLAT NO 6 ABHILASH APTS OPP ABHIMANSHREE SOCIETY AUNDH BANER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411008	PV0101146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		AMOLSALVI		NO	NO	FY-1
VIJAYSING	R	PARDESHI	RAGHUSING	RAGHUSING	RAGHUSING	UDAY AUTO OPP MAHESHWARI BLDG AT TQ PAITHAN DIST AURANGABAD PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PV0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		OMPRAKASHBHANDEKAR		NO	NO	FY-1
VIJAYSING	R	PARDESHI	RAGHUSING	RAGHUSING	RAGHUSING	UDAY AUTO OPP MAHESHWARI BLDG AT TQ PAITHAN DIST AURANGABAD PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PV0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		OMPRAKASHBHANDEKAR		NO	NO	FY-5
VIJAYSING	R	PARDESHI	RAGHUSING	RAGHUSING	RAGHUSING	UDAY AUTO OPP MAHESHWARI BLDG AT TQ PAITHAN DIST AURANGABAD PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PV0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		OMPRAKASHBHANDEKAR		NO	NO	FY-2
VIJAYSING	R	PARDESHI	RAGHUSING	RAGHUSING	RAGHUSING	UDAY AUTO OPP MAHESHWARI BLDG AT TQ PAITHAN DIST AURANGABAD PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PV0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		OMPRAKASHBHANDEKAR		NO	NO	FY-3
VIJAYSING	R	PARDESHI	RAGHUSING	RAGHUSING	RAGHUSING	UDAY AUTO OPP MAHESHWARI BLDG AT TQ PAITHAN DIST AURANGABAD PAITHAN	INDIA	MAHARASHTRA	AURANGABAD	431107	PV0101174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		OMPRAKASHBHANDEKAR		NO	NO	FY-4
VISHAL	Y	UPADHYAYA	YOGESH	YOGESH	YOGESH	M-28/168 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0101186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GOPALYUPADHYAYAUSHAYUPADHYAYA		NO	NO	FY-5
VISHAL	Y	UPADHYAYA	YOGESH	YOGESH	YOGESH	M-28/168 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0101186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GOPALYUPADHYAYAUSHAYUPADHYAYA		NO	NO	FY-7
VISHAL	Y	UPADHYAYA	YOGESH	YOGESH	YOGESH	M-28/168 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0101186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GOPALYUPADHYAYAUSHAYUPADHYAYA		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISHAL	Y	UPADHYAYA	YOGESH	YOGESH	YOGESH	M-28/168 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0101186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GOPALYUPADHYAYAUS HAYUPADHYAYA		NO	NO	FY-6
VISHAL	Y	UPADHYAYA	YOGESH	YOGESH	YOGESH	M-28/168 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0101186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GOPALYUPADHYAYAUS HAYUPADHYAYA		NO	NO	FY-3
VIMAL	KUMAR	BORAR	AMICHAND	AMICHAND	AMICHAND	B-1003, HIGHLAND PARK LOKHANDWALA COMPLEX LINK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0101216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VEENA		TRIVEDI	SATISH	SATISH	SATISH	9/18 M I G COLONY V B NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MINALTRIVEDI		NO	NO	FY-5
VEENA		TRIVEDI	SATISH	SATISH	SATISH	9/18 M I G COLONY V B NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		MINALTRIVEDI		NO	NO	FY-1
VEENA		TRIVEDI	SATISH	SATISH	SATISH	9/18 M I G COLONY V B NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MINALTRIVEDI		NO	NO	FY-3
VEENA		TRIVEDI	SATISH	SATISH	SATISH	9/18 M I G COLONY V B NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		MINALTRIVEDI		NO	NO	FY-2
VEENA		TRIVEDI	SATISH	SATISH	SATISH	9/18 M I G COLONY V B NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PV0101246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MINALTRIVEDI		NO	NO	FY-4
VINAYA	DATTATRAYA	BAPAT	PRAVIN	PRAVIN	PRAVIN	C-1 GUMPHA DARSHAN CO OP SOC CHINCHPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0101312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRAVINDATTATRAYAB APAT		NO	NO	FY-5
VINAYA	DATTATRAYA	BAPAT	PRAVIN	PRAVIN	PRAVIN	C-1 GUMPHA DARSHAN CO OP SOC CHINCHPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0101312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRAVINDATTATRAYAB APAT		NO	NO	FY-1
VINAYA	DATTATRAYA	BAPAT	PRAVIN	PRAVIN	PRAVIN	C-1 GUMPHA DARSHAN CO OP SOC CHINCHPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0101312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRAVINDATTATRAYAB APAT		NO	NO	FY-4
VINAYA	DATTATRAYA	BAPAT	PRAVIN	PRAVIN	PRAVIN	C-1 GUMPHA DARSHAN CO OP SOC CHINCHPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0101312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAVINDATTATRAYAB APAT		NO	NO	FY-2
VINAYA	DATTATRAYA	BAPAT	PRAVIN	PRAVIN	PRAVIN	C-1 GUMPHA DARSHAN CO OP SOC CHINCHPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0101312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAVINDATTATRAYAB APAT		NO	NO	FY-3
VIDYAVATHI	VITHAL	KOTIAN	VITHAL	VITHAL	VITHAL	C-304, VIHSAL APARTMETNS SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0101325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		LATAVITHALKOTIAN		NO	NO	FY-3
VIDYAVATHI	VITHAL	KOTIAN	VITHAL	VITHAL	VITHAL	C-304, VIHSAL APARTMETNS SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0101326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		USHAVITHALKOTIAN		NO	NO	FY-1
VIDYAVATHI	VITHAL	KOTIAN	VITHAL	VITHAL	VITHAL	C-304, VIHSAL APARTMETNS SIR M V ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PV0101326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHAVITHALKOTIAN		NO	NO	FY-3
VARAPARAMPIL	PADMANABHAN	KAIMAL	K	K	K	C-411 JANAK DEEP 4TH FLOOR J P ROAD 7 BUNGALOWS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PADMAVATHYKAIMALK ONDATH		NO	NO	FY-5
VARAPARAMPIL	PADMANABHAN	KAIMAL	K	K	K	C-411 JANAK DEEP 4TH FLOOR J P ROAD 7 BUNGALOWS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PADMAVATHYKAIMALK ONDATH		NO	NO	FY-7
VARAPARAMPIL	PADMANABHAN	KAIMAL	K	K	K	C-411 JANAK DEEP 4TH FLOOR J P ROAD 7 BUNGALOWS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PADMAVATHYKAIMALK ONDATH		NO	NO	FY-3
VARAPARAMPIL	PADMANABHAN	KAIMAL	K	K	K	C-411 JANAK DEEP 4TH FLOOR J P ROAD 7 BUNGALOWS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PADMAVATHYKAIMALK ONDATH		NO	NO	FY-2
VARAPARAMPIL	PADMANABHAN	KAIMAL	K	K	K	C-411 JANAK DEEP 4TH FLOOR J P ROAD 7 BUNGALOWS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PADMAVATHYKAIMALK ONDATH		NO	NO	FY-6
VARAPARAMPIL	PADMANABHAN	KAIMAL	K	K	K	C-411 JANAK DEEP 4TH FLOOR J P ROAD 7 BUNGALOWS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PV0101391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PADMAVATHYKAIMALK ONDATH		NO	NO	FY-4
VINODBHAI	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	AT & PO MOTA FOFALIA TAL SINOR BARODA	INDIA	GUJARAT	SURAT	395101	PV0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUREKHABENVPATEL		NO	NO	FY-1
VINODBHAI	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	AT & PO MOTA FOFALIA TAL SINOR BARODA	INDIA	GUJARAT	SURAT	395101	PV0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUREKHABENVPATEL		NO	NO	FY-6
VINODBHAI	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	AT & PO MOTA FOFALIA TAL SINOR BARODA	INDIA	GUJARAT	SURAT	395101	PV0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUREKHABENVPATEL		NO	NO	FY-3
VINODBHAI	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	AT & PO MOTA FOFALIA TAL SINOR BARODA	INDIA	GUJARAT	SURAT	395101	PV0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUREKHABENVPATEL		NO	NO	FY-5
VINODBHAI	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	AT & PO MOTA FOFALIA TAL SINOR BARODA	INDIA	GUJARAT	SURAT	395101	PV0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUREKHABENVPATEL		NO	NO	FY-2
VINODBHAI	NARANBHAI	PATEL	NARANBHAI	NARANBHAI	NARANBHAI	AT & PO MOTA FOFALIA TAL SINOR BARODA	INDIA	GUJARAT	SURAT	395101	PV0101410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUREKHABENVPATEL		NO	NO	FY-7
VARSHABEN	MANILAL	CHAUHAN	MANILAL	MANILAL	MANILAL	OPP LAHERI MATA TEMPLE P O OKHA JAMNAGAR	INDIA	GUJARAT	KHAMBHALIA	361350	PV0101443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		MANILALMADHAVJICH AUHAN		NO	NO	FY-1
VINAY	JAGDISH	KAYAL	JAGDISH	JAGDISH	JAGDISH	402 BLOSSOM 4TH FLOOR ADARSH DUGDHALAYA LANE OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0101463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHMALCHANDKA YAL		NO	NO	FY-1
VINAY	JAGDISH	KAYAL	JAGDISH	JAGDISH	JAGDISH	402 BLOSSOM 4TH FLOOR ADARSH DUGDHALAYA LANE OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0101463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAGDISHMALCHANDKA YAL		NO	NO	FY-7
VINAY	JAGDISH	KAYAL	JAGDISH	JAGDISH	JAGDISH	402 BLOSSOM 4TH FLOOR ADARSH DUGDHALAYA LANE OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0101463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAGDISHMALCHANDKA YAL		NO	NO	FY-4
VINAY	JAGDISH	KAYAL	JAGDISH	JAGDISH	JAGDISH	402 BLOSSOM 4TH FLOOR ADARSH DUGDHALAYA LANE OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0101463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAGDISHMALCHANDKA YAL		NO	NO	FY-5
VINAY	JAGDISH	KAYAL	JAGDISH	JAGDISH	JAGDISH	402 BLOSSOM 4TH FLOOR ADARSH DUGDHALAYA LANE OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0101463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAGDISHMALCHANDKA YAL		NO	NO	FY-3
VINAY	JAGDISH	KAYAL	JAGDISH	JAGDISH	JAGDISH	402 BLOSSOM 4TH FLOOR ADARSH DUGDHALAYA LANE OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0101463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHMALCHANDKA YAL		NO	NO	FY-2
VINAY	JAGDISH	KAYAL	JAGDISH	JAGDISH	JAGDISH	402 BLOSSOM 4TH FLOOR ADARSH DUGDHALAYA LANE OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0101463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAGDISHMALCHANDKA YAL		NO	NO	FY-6
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	MANAGER K D C C BANK LTD HALIYAL HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	MANAGER K D C C BANK LTD HALIYAL HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	MANAGER K D C C BANK LTD HALIYAL HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	MANAGER K D C C BANK LTD HALIYAL HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	MANAGER K D C C BANK LTD HALIYAL HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	MANAGER K D C C BANK LTD HALIYAL HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	MANAGER K D C C BANK LTD HALIYAL HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VYANKAT	N	BONORE	NARAYAN	NARAYAN	NARAYAN	AT MURUM, POST SAKHARWADI TALUKA PHALTAN, SAKHARWADI	INDIA	MAHARASHTRA	SATARA	415522	PV0101534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VYANKAT	N	BONORE	NARAYAN	NARAYAN	NARAYAN	AT MURUM, POST SAKHARWADI TALUKA PHALTAN, SAKHARWADI	INDIA	MAHARASHTRA	SATARA	415522	PV0101534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDYA	RAVINDRA	JOSHI	RAVINDRA	RAVINDRA	RAVINDRA	QR NO F2/2 DOWN COLONY POST ATUL 396020 VALSAD	INDIA	GUJARAT	VALSAD	396020	PV0101574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAVINDRARAGHUNAT HJOSHI		NO	NO	FY-1
VIDYA	RAVINDRA	JOSHI	RAVINDRA	RAVINDRA	RAVINDRA	QR NO F2/2 DOWN COLONY POST ATUL 396020 VALSAD	INDIA	GUJARAT	VALSAD	396020	PV0101574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAVINDRARAGHUNAT HJOSHI		NO	NO	FY-4
VIDYA	RAVINDRA	JOSHI	RAVINDRA	RAVINDRA	RAVINDRA	QR NO F2/2 DOWN COLONY POST ATUL 396020 VALSAD	INDIA	GUJARAT	VALSAD	396020	PV0101574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVINDRARAGHUNAT HJOSHI		NO	NO	FY-5
VIDYA	RAVINDRA	JOSHI	RAVINDRA	RAVINDRA	RAVINDRA	QR NO F2/2 DOWN COLONY POST ATUL 396020 VALSAD	INDIA	GUJARAT	VALSAD	396020	PV0101574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAVINDRARAGHUNAT HJOSHI		NO	NO	FY-3
VIDYA	RAVINDRA	JOSHI	RAVINDRA	RAVINDRA	RAVINDRA	QR NO F2/2 DOWN COLONY POST ATUL 396020 VALSAD	INDIA	GUJARAT	VALSAD	396020	PV0101574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAVINDRARAGHUNAT HJOSHI		NO	NO	FY-2
VINOD	H	KUKREJA	HIRALAL	HIRALAL	HIRALAL	72/80 NAGDEVI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV0101589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAMHKUKREJAVIJA YHKUKREJA		NO	NO	FY-3
VINOD	H	KUKREJA	HIRALAL	HIRALAL	HIRALAL	72/80 NAGDEVI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV0101589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEELAMHKUKREJAVIJA YHKUKREJA		NO	NO	FY-6
VINOD	H	KUKREJA	HIRALAL	HIRALAL	HIRALAL	72/80 NAGDEVI CROSS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV0101589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELAMHKUKREJAVIJA YHKUKREJA		NO	NO	FY-7
VAISHALI	M	PARKAR	MADHAV	MADHAV	MADHAV	30-E NANDADEEP EVEREST CHS SAHAKAR ROAD NO 4 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0101616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MADHAVVPARKAR		NO	NO	FY-1
VAISHALI	M	PARKAR	MADHAV	MADHAV	MADHAV	30-E NANDADEEP EVEREST CHS SAHAKAR ROAD NO 4 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0101616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MADHAVVPARKAR		NO	NO	FY-3
VAISHALI	M	PARKAR	MADHAV	MADHAV	MADHAV	30-E NANDADEEP EVEREST CHS SAHAKAR ROAD NO 4 CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PV0101616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MADHAVVPARKAR		NO	NO	FY-2
VINAYAK		PHADKE	NA	NA	NA	SHANTPRABHA CO-OP HSG.SOC.LTD. BLOCK-B 10 PAHADI SCHOOL ROAD NO 2 AARYE ROADGOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0101622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAYAK		PHADKE	NA	NA	NA	SHANTPRABHA CO-OP HSG.SOC.LTD. BLOCK-B 10 PAHADI SCHOOL ROAD NO 2 AARYE ROADGOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0101622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAYAK		PHADKE	NA	NA	NA	SHANTPRABHA CO-OP HSG.SOC.LTD. BLOCK-B 10 PAHADI SCHOOL ROAD NO 2 AARYE ROADGOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0101622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAYAK		PHADKE	NA	NA	NA	SHANTPRABHA CO-OP HSG.SOC.LTD. BLOCK-B 10 PAHADI SCHOOL ROAD NO 2 AARYE ROADGOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0101622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAYAK		PHADKE	NA	NA	NA	SHANTPRABHA CO-OP HSG.SOC.LTD. BLOCK-B 10 PAHADI SCHOOL ROAD NO 2 AARYE ROADGOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PV0101622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	P	RAMASWAMI	V	V	V	SARASWATHY BAGH 9, RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0101629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	P	RAMASWAMI	V	V	V	SARASWATHY BAGH 9, RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0101629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	P	RAMASWAMI	V	V	V	SARASWATHY BAGH 9, RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0101629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	P	RAMASWAMI	V	V	V	SARASWATHY BAGH 9, RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0101629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	P	RAMASWAMI	V	V	V	SARASWATHY BAGH 9, RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0101629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	P	RAMASWAMI	V	V	V	SARASWATHY BAGH 9, RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0101629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	P	RAMASWAMI	V	V	V	SARASWATHY BAGH 9, RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0101629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINITHA		SURENDRAN	K	K	K	501 A,RANKA D PARADISE 153 EHEELER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINITHA		SURENDRAN	K	K	K	501 A,RANKA D PARADISE 153 EHEELER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINITHA		SURENDRAN	K	K	K	501 A,RANKA D PARADISE 153 EHEELER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINITHA		SURENDRAN	K	K	K	501 A,RANKA D PARADISE 153 EHEELER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINITHA		SURENDRAN	K	K	K	501 A,RANKA D PARADISE 153 EHEELER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINITHA		SURENDRAN	K	K	K	501 A,RANKA D PARADISE 153 EHEELER ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0101648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	K D C C BANK LTD HALIYAL 581329 HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	K D C C BANK LTD HALIYAL 581329 HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	K D C C BANK LTD HALIYAL 581329 HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	K D C C BANK LTD HALIYAL 581329 HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	K D C C BANK LTD HALIYAL 581329 HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	K D C C BANK LTD HALIYAL 581329 HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATRAMAN		BHAT	GANESH	GANESH	GANESH	K D C C BANK LTD HALIYAL 581329 HALIYAL	INDIA	KARNATAKA	KARWAR	581329	PV0101680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		LAKSHMI	NA	NA	NA	81 U G BUILDING UPPAR BAZAR OOTYCAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PV0101708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		LAKSHMI	NA	NA	NA	81 U G BUILDING UPPAR BAZAR OOTYCAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PV0101708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		LAKSHMI	NA	NA	NA	81 U G BUILDING UPPAR BAZAR OOTYCAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PV0101708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		LAKSHMI	NA	NA	NA	81 U G BUILDING UPPAR BAZAR OOTYCAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PV0101708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		LAKSHMI	NA	NA	NA	81 U G BUILDING UPPAR BAZAR OOTYCAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PV0101708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		LAKSHMI	NA	NA	NA	81 U G BUILDING UPPAR BAZAR OOTYCAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PV0101708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		LAKSHMI	NA	NA	NA	81 U G BUILDING UPPAR BAZAR OOTYCAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PV0101708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIVEK		MAHESHWARI	P	P	P	2 F N K SAHA LANE CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0101710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHOBHAMAHESHWARI		NO	NO	FY-7
VIVEK		MAHESHWARI	P	P	P	2 F N K SAHA LANE CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0101710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHOBHAMAHESHWARI		NO	NO	FY-6
VIVEK		MAHESHWARI	P	P	P	2 F N K SAHA LANE CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0101710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHOBHAMAHESHWARI		NO	NO	FY-5
VIVEK		MAHESHWARI	P	P	P	2 F N K SAHA LANE CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0101710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHOBHAMAHESHWARI		NO	NO	FY-3
VIVEK		MAHESHWARI	P	P	P	2 F N K SAHA LANE CALCUTTA 700003 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700003	PV0101710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHOBHAMAHESHWARI		NO	NO	FY-2
VINAYAK	L	PAWASKAR	LAXMAN	LAXMAN	LAXMAN	303/C WING, RAM KRISHNA APTS BEHIND GURU NANAK SCHOOL RAM BAUG LANE NO 4KALYAN WEST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PV0101725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VEENAVINAYAKPAWASKAR		NO	NO	FY-7
VINAYAK	L	PAWASKAR	LAXMAN	LAXMAN	LAXMAN	303/C WING, RAM KRISHNA APTS BEHIND GURU NANAK SCHOOL RAM BAUG LANE NO 4KALYAN WEST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PV0101725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEENAVINAYAKPAWASKAR		NO	NO	FY-3
VINAYAK	L	PAWASKAR	LAXMAN	LAXMAN	LAXMAN	303/C WING, RAM KRISHNA APTS BEHIND GURU NANAK SCHOOL RAM BAUG LANE NO 4KALYAN WEST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PV0101725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEENAVINAYAKPAWASKAR		NO	NO	FY-4
VINAYAK	L	PAWASKAR	LAXMAN	LAXMAN	LAXMAN	303/C WING, RAM KRISHNA APTS BEHIND GURU NANAK SCHOOL RAM BAUG LANE NO 4KALYAN WEST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PV0101725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VEENAVINAYAKPAWASKAR		NO	NO	FY-6
VINAYAK	L	PAWASKAR	LAXMAN	LAXMAN	LAXMAN	303/C WING, RAM KRISHNA APTS BEHIND GURU NANAK SCHOOL RAM BAUG LANE NO 4KALYAN WEST MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PV0101725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEENAVINAYAKPAWASKAR		NO	NO	FY-5
VISHAL		RAI	ANIL	ANIL	ANIL	278 INDRA PURI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VISHAL		RAI	ANIL	ANIL	ANIL	278 INDRA PURI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VISHAL		RAI	ANIL	ANIL	ANIL	278 INDRA PURI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VISHAL		RAI	ANIL	ANIL	ANIL	278 INDRA PURI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VISHAL		RAI	ANIL	ANIL	ANIL	278 INDRA PURI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VISHAL		RAI	ANIL	ANIL	ANIL	278 INDRA PURI COLONY INDORE (MP) INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0101730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VILASMATI		SHIRGUPPE	RAVINDRA	RAVINDRA	RAVINDRA	NITIRAJ APTS BLOCK NO 4, OPP RAJMATI HIGH SCHOOL NEMINATH NAGAR SANGLI	INDIA	MAHARASHTRA	MIRAJ	416415	PV0101752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAVINDRASHIRGUPPE		NO	NO	FY-5
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOTRIYA SHETI TOWER ROAD AT PO RADHANPUR BANASAKATHA NORTH GUJRATNORTH GUJRAT	INDIA	GUJARAT	PALANPUR	385340	PV0101756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1150.00	27-SEP-2031				NO	NO	FY-7
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOTRIYA SHETI TOWER ROAD AT PO RADHANPUR BANASAKATHA NORTH GUJRATNORTH GUJRAT	INDIA	GUJARAT	PALANPUR	385340	PV0101756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2030				NO	NO	FY-6
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOTRIYA SHETI TOWER ROAD AT PO RADHANPUR BANASAKATHA NORTH GUJRATNORTH GUJRAT	INDIA	GUJARAT	PALANPUR	385340	PV0101756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	20-MAR-2027				NO	NO	FY-3
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOTRIYA SHETI TOWER ROAD AT PO RADHANPUR BANASAKATHA NORTH GUJRATNORTH GUJRAT	INDIA	GUJARAT	PALANPUR	385340	PV0101756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	920.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR	M	THAKKER	MAGANLAL	MAGANLAL	MAGANLAL	DHOTRIYA SHETI TOWER ROAD AT PO RADHANPUR BANASAKATHA NORTH GUJRATNORTH GUJRAT	INDIA	GUJARAT	PALANPUR	385340	PV0101756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1840.00	04-OCT-2028				NO	NO	FY-4
VIMLA		KHANNA	L	L	L	VILLA 88, FIRST FLOOR BLOCK-1, CHARMWOOD VILLAGE EROS GARDEN SURAJKUND ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PV0101807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VIBHAKHANNA		NO	NO	FY-1
VIMLA		KHANNA	L	L	L	VILLA 88, FIRST FLOOR BLOCK-1, CHARMWOOD VILLAGE EROS GARDEN SURAJKUND ROAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121009	PV0101807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VIBHAKHANNA		NO	NO	FY-2
VIJAY		KUMAR	SOHAN	SOHAN	SOHAN	SECTOR 5/731 R K PURAM NEW DELHI-110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0101811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		KUMAR	SOHAN	SOHAN	SOHAN	SECTOR 5/731 R K PURAM NEW DELHI-110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0101811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		KUMAR	SOHAN	SOHAN	SOHAN	SECTOR 5/731 R K PURAM NEW DELHI-110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0101811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		KUMAR	SOHAN	SOHAN	SOHAN	SECTOR 5/731 R K PURAM NEW DELHI-110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0101811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		KUMAR	SOHAN	SOHAN	SOHAN	SECTOR 5/731 R K PURAM NEW DELHI-110022 NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0101811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINCENT	PAUL	QUADRAS	BAPTIST	BAPTIST	BAPTIST	KURKAR HOUSE SHANKER PURA POST UDIPI TALUK UDIPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574115	PV0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINCENT	PAUL	QUADRAS	BAPTIST	BAPTIST	BAPTIST	KURKAR HOUSE SHANKER PURA POST UDIPI TALUK UDIPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574115	PV0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINCENT	PAUL	QUADRAS	BAPTIST	BAPTIST	BAPTIST	KURKAR HOUSE SHANKER PURA POST UDIPI TALUK UDIPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574115	PV0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINCENT	PAUL	QUADRAS	BAPTIST	BAPTIST	BAPTIST	KURKAR HOUSE SHANKER PURA POST UDIPI TALUK UDIPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574115	PV0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINCENT	PAUL	QUADRAS	BAPTIST	BAPTIST	BAPTIST	KURKAR HOUSE SHANKER PURA POST UDIPI TALUK UDIPI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574115	PV0101831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		RAMAKRISHNAIAH	VENKATAIAH	VENKATAIAH	VENKATAIAH	NO 229 32ND A CROSS 7TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PV0101832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LHPADMA		NO	NO	FY-7
VEENA	MAHENDRA	BHATT	MAHENDRA	MAHENDRA	MAHENDRA	GUJRAT UNIVARSITY HEALTH CENTRE GUJRAT UNIVERSITY CAMPUS NAVRANGPURAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PV0101895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DHAVALMAHENDRABHATT		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJANVASUDEVDAPKI		NO	NO	FY-5
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJANVASUDEVDAPKI		NO	NO	FY-7
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJANVASUDEVDAPKI		NO	NO	FY-1
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJANVASUDEVDAPKI		NO	NO	FY-6
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJANVASUDEVDAPKI		NO	NO	FY-4
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJANVASUDEVDAPKI		NO	NO	FY-2
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0101904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJANVASUDEVDAPKI		NO	NO	FY-3
VISHNU	PRASSAD	KOSTA	H	H	H	HOUSE NO 203, KOSTI MOHALLA NEAR KHER MAI PO GARHE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PV0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHNU	PRASSAD	KOSTA	H	H	H	HOUSE NO 203, KOSTI MOHALLA NEAR KHER MAI PO GARHE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PV0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHNU	PRASSAD	KOSTA	H	H	H	HOUSE NO 203, KOSTI MOHALLA NEAR KHER MAI PO GARHE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PV0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHNU	PRASSAD	KOSTA	H	H	H	HOUSE NO 203, KOSTI MOHALLA NEAR KHER MAI PO GARHE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PV0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHNU	PRASSAD	KOSTA	H	H	H	HOUSE NO 203, KOSTI MOHALLA NEAR KHER MAI PO GARHE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PV0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHNU	PRASSAD	KOSTA	H	H	H	HOUSE NO 203, KOSTI MOHALLA NEAR KHER MAI PO GARHE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	PV0101927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANTA		MOHANAN	MOHANAN	MOHANAN	MOHANAN	ROOM NO 12, PANDURANG APPT TISGAON NAKA KALYAN EAST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421306	PV0101937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANTA		MOHANAN	MOHANAN	MOHANAN	MOHANAN	ROOM NO 12, PANDURANG APPT TISGAON NAKA KALYAN EAST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421306	PV0101937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANTA		MOHANAN	MOHANAN	MOHANAN	MOHANAN	ROOM NO 12, PANDURANG APPT TISGAON NAKA KALYAN EAST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421306	PV0101937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASANTA		MOHANAN	MOHANAN	MOHANAN	MOHANAN	ROOM NO 12, PANDURANG APPT TISGAON NAKA KALYAN EAST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421306	PV0101937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANTA		MOHANAN	MOHANAN	MOHANAN	MOHANAN	ROOM NO 12, PANDURANG APPT TISGAON NAKA KALYAN EAST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421306	PV0101937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANTA		MOHANAN	MOHANAN	MOHANAN	MOHANAN	ROOM NO 12, PANDURANG APPT TISGAON NAKA KALYAN EAST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421306	PV0101937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASANTA		MOHANAN	MOHANAN	MOHANAN	MOHANAN	ROOM NO 12, PANDURANG APPT TISGAON NAKA KALYAN EAST THANE MUMBAI	INDIA	MAHARASHTRA	KALYAN	421306	PV0101937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAI	SWARUP	RASTOGI	BHAGWAT	BHAGWAT	BHAGWAT	128, AICOBOO NAGAR 13TH MAIN, 3RD CROSS BTM LAYOUT, 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PV0101957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRATIBHARASTOGI		NO	NO	FY-1
VIJAI	SWARUP	RASTOGI	BHAGWAT	BHAGWAT	BHAGWAT	128, AICOBOO NAGAR 13TH MAIN, 3RD CROSS BTM LAYOUT, 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PV0101957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRATIBHARASTOGI		NO	NO	FY-2
VANTEDDU		SANDEEPKUMAR	V	V	V	H NO 5-35 BALANAGAR PO HAL TOWN SHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PV0101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VANTEDDU		SANDEEPKUMAR	V	V	V	H NO 5-35 BALANAGAR PO HAL TOWN SHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PV0101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VANTEDDU		SANDEEPKUMAR	V	V	V	H NO 5-35 BALANAGAR PO HAL TOWN SHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PV0101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VANTEDDU		SANDEEPKUMAR	V	V	V	H NO 5-35 BALANAGAR PO HAL TOWN SHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PV0101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VANTEDDU		SANDEEPKUMAR	V	V	V	H NO 5-35 BALANAGAR PO HAL TOWN SHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PV0101963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VANDANA		GUPTA	AJAY	AJAY	AJAY	J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PV0102018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		GUPTA	AJAY	AJAY	AJAY	J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PV0102018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
VANDANA		GUPTA	AJAY	AJAY	AJAY	J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PV0102018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		GUPTA	AJAY	AJAY	AJAY	J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PV0102018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		GUPTA	AJAY	AJAY	AJAY	J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PV0102018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
VEENA		JINAN	C	C	C	45-II, MAIN DEFENCE COLONY INDIRA NAGAR H.A.L. II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PV0102028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VIMLADEVI		KANODIA	SURENDRA	SURENDRA	SURENDRA	TURNAANGANJ PO KALPI JALAUN	INDIA	UTTAR PRADESH	ORAI	285204	PV0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029		SURENDRAKUMARKANODIA		NO	NO	FY-5
VIMLADEVI		KANODIA	SURENDRA	SURENDRA	SURENDRA	TURNAANGANJ PO KALPI JALAUN	INDIA	UTTAR PRADESH	ORAI	285204	PV0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	27-SEP-2031		SURENDRAKUMARKANODIA		NO	NO	FY-7
VIMLADEVI		KANODIA	SURENDRA	SURENDRA	SURENDRA	TURNAANGANJ PO KALPI JALAUN	INDIA	UTTAR PRADESH	ORAI	285204	PV0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	08-OCT-2025		SURENDRAKUMARKANODIA		NO	NO	FY-1
VIMLADEVI		KANODIA	SURENDRA	SURENDRA	SURENDRA	TURNAANGANJ PO KALPI JALAUN	INDIA	UTTAR PRADESH	ORAI	285204	PV0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028		SURENDRAKUMARKANODIA		NO	NO	FY-4
VIMLADEVI		KANODIA	SURENDRA	SURENDRA	SURENDRA	TURNAANGANJ PO KALPI JALAUN	INDIA	UTTAR PRADESH	ORAI	285204	PV0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	30-SEP-2026		SURENDRAKUMARKANODIA		NO	NO	FY-2
VIMLADEVI		KANODIA	SURENDRA	SURENDRA	SURENDRA	TURNAANGANJ PO KALPI JALAUN	INDIA	UTTAR PRADESH	ORAI	285204	PV0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2030		SURENDRAKUMARKANODIA		NO	NO	FY-6
VIMLADEVI		KANODIA	SURENDRA	SURENDRA	SURENDRA	TURNAANGANJ PO KALPI JALAUN	INDIA	UTTAR PRADESH	ORAI	285204	PV0102034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	20-MAR-2027		SURENDRAKUMARKANODIA		NO	NO	FY-3
VIKAS		RASTOGI	K	K	K	7/4, DARIYABAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV0102071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANRASTOGI		NO	NO	FY-1
VIJAY	POPATLAL	VORA	POPATLAL	POPATLAL	POPATLAL	6 RAMBAUG M G ROAD GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KALPANAVIJAYVORA		NO	NO	FY-1
VIJAY	POPATLAL	VORA	POPATLAL	POPATLAL	POPATLAL	6 RAMBAUG M G ROAD GOREGAON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0102100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KALPANAVIJAYVORA		NO	NO	FY-3
VIKRAM		ZADGAONKAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	E-8 SAINIK SOCIETY SHAKTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0102102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKRAM		ZADGAONKAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	E-8 SAINIK SOCIETY SHAKTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0102102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKRAM		ZADGAONKAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	E-8 SAINIK SOCIETY SHAKTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0102102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKRAM		ZADGAONKAR	CHANDRASHEKHAR	CHANDRASHEKHAR	CHANDRASHEKHAR	E-8 SAINIK SOCIETY SHAKTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0102102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA		AGARWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O MASANI HOSIERY MILLS 132 COTTON STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0102130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	08-OCT-2025				NO	NO	FY-1
VIDYA		AGARWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O MASANI HOSIERY MILLS 132 COTTON STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0102130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	04-OCT-2028				NO	NO	FY-4
VIDYA		AGARWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O MASANI HOSIERY MILLS 132 COTTON STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0102130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	30-SEP-2026				NO	NO	FY-2
VIDYA		AGARWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O MASANI HOSIERY MILLS 132 COTTON STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0102130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	15-SEP-2029				NO	NO	FY-5
VIDYA		AGARWAL	BAJRANGLAL	BAJRANGLAL	BAJRANGLAL	C/O MASANI HOSIERY MILLS 132 COTTON STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0102130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	20-MAR-2027				NO	NO	FY-3
VENACIA		BARRETO	CONSTANTINO	CONSTANTINO	CONSTANTINO	BEHIND CHURCH BAINA, VASCO D GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PV0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARLINDOBARRETO		NO	NO	FY-7
VENACIA		BARRETO	CONSTANTINO	CONSTANTINO	CONSTANTINO	BEHIND CHURCH BAINA, VASCO D GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PV0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARLINDOBARRETO		NO	NO	FY-1
VENACIA		BARRETO	CONSTANTINO	CONSTANTINO	CONSTANTINO	BEHIND CHURCH BAINA, VASCO D GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PV0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARLINDOBARRETO		NO	NO	FY-6
VENACIA		BARRETO	CONSTANTINO	CONSTANTINO	CONSTANTINO	BEHIND CHURCH BAINA, VASCO D GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PV0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ARLINDOBARRETO		NO	NO	FY-4
VENACIA		BARRETO	CONSTANTINO	CONSTANTINO	CONSTANTINO	BEHIND CHURCH BAINA, VASCO D GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PV0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARLINDOBARRETO		NO	NO	FY-2
VENACIA		BARRETO	CONSTANTINO	CONSTANTINO	CONSTANTINO	BEHIND CHURCH BAINA, VASCO D GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PV0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ARLINDOBARRETO		NO	NO	FY-5
VENACIA		BARRETO	CONSTANTINO	CONSTANTINO	CONSTANTINO	BEHIND CHURCH BAINA, VASCO D GAMA GOA VASCO	INDIA	GOA	MARGAON	403802	PV0102143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARLINDOBARRETO		NO	NO	FY-3
VIJAY	SITARAM	DHANAWADE	SITARAM	SITARAM	SITARAM	RAHIMATBAI BLDG NO 1/51, 2ND FLOOR, SANE GURUJI MARG, TARDEO , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0102163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	SITARAM	DHANAWADE	SITARAM	SITARAM	SITARAM	RAHIMATBAI BLDG NO 1/51, 2ND FLOOR, SANE GURUJI MARG, TARDEO , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PV0102163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	JAMANADAS	MEHTA	JAMANADAS	JAMANADAS	JAMANADAS	12/340, SHANKKER SADAN SANT GYANESHWAR MARG PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PV0102222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMINIVIJAYMEHTA		NO	NO	FY-2
VIJAY	JAMANADAS	MEHTA	JAMANADAS	JAMANADAS	JAMANADAS	12/340, SHANKKER SADAN SANT GYANESHWAR MARG PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PV0102222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMINIVIJAYMEHTA		NO	NO	FY-1
V	MEKALA	VELU	K	K	K	720 SCIENTIST HOSTEL C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0102284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V	MEKALA	VELU	K	K	K	720 SCIENTIST HOSTEL C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0102284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	MEKALA	VELU	K	K	K	720 SCIENTIST HOSTEL C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0102284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	MEKALA	VELU	K	K	K	720 SCIENTIST HOSTEL C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0102284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
V	MEKALA	VELU	K	K	K	720 SCIENTIST HOSTEL C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0102284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V		ANAND	V	V	V	1/18 BRAHMAIAH SASTRY COMPOUND GANDHI NAGAR BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101	PV0102317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031	VITTASHARVANI	VITTASREEDEVI		NO	NO	FY-7
V		ANAND	V	V	V	1/18 BRAHMAIAH SASTRY COMPOUND GANDHI NAGAR BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101	PV0102317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027	VITTASHARVANI	VITTASREEDEVI		NO	NO	FY-3
V		ANAND	V	V	V	1/18 BRAHMAIAH SASTRY COMPOUND GANDHI NAGAR BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101	PV0102317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026	VITTASHARVANI	VITTASREEDEVI		NO	NO	FY-2
V		ANAND	V	V	V	1/18 BRAHMAIAH SASTRY COMPOUND GANDHI NAGAR BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101	PV0102317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030	VITTASHARVANI	VITTASREEDEVI		NO	NO	FY-6
VIDHYA	S	BHAT	S	S	S	PLOT NO 15, 165/2 ROAD OPP ROPLAS, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDHYA	S	BHAT	S	S	S	PLOT NO 15, 165/2 ROAD OPP ROPLAS, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDHYA	S	BHAT	S	S	S	PLOT NO 15, 165/2 ROAD OPP ROPLAS, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDHYA	S	BHAT	S	S	S	PLOT NO 15, 165/2 ROAD OPP ROPLAS, PIMPRI, PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0102335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VITTAM	KUMAR	DAS	JAGABANDHU	JAGABANDHU	JAGABANDHU	C/O JAGABANDHU DAS CILL-LALPUR C B ROAD PO CHAKDAHA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741222	PV0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VITTAM	KUMAR	DAS	JAGABANDHU	JAGABANDHU	JAGABANDHU	C/O JAGABANDHU DAS CILL-LALPUR C B ROAD PO CHAKDAHA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741222	PV0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VITTAM	KUMAR	DAS	JAGABANDHU	JAGABANDHU	JAGABANDHU	C/O JAGABANDHU DAS CILL-LALPUR C B ROAD PO CHAKDAHA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741222	PV0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VITTAM	KUMAR	DAS	JAGABANDHU	JAGABANDHU	JAGABANDHU	C/O JAGABANDHU DAS CILL-LALPUR C B ROAD PO CHAKDAHA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741222	PV0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VITTAM	KUMAR	DAS	JAGABANDHU	JAGABANDHU	JAGABANDHU	C/O JAGABANDHU DAS CILL-LALPUR C B ROAD PO CHAKDAHA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741222	PV0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VITTAM	KUMAR	DAS	JAGABANDHU	JAGABANDHU	JAGABANDHU	C/O JAGABANDHU DAS CILL-LALPUR C B ROAD PO CHAKDAHA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741222	PV0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VITTAM	KUMAR	DAS	JAGABANDHU	JAGABANDHU	JAGABANDHU	C/O JAGABANDHU DAS CILL-LALPUR C B ROAD PO CHAKDAHA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741222	PV0102362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDYA		GODBOLE	VINAYAK	VINAYAK	VINAYAK	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		GANESHBAPAT		NO	NO	FY-1
VIDYA		GODBOLE	VINAYAK	VINAYAK	VINAYAK	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		GANESHBAPAT		NO	NO	FY-5
VIDYA		GODBOLE	VINAYAK	VINAYAK	VINAYAK	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		GANESHBAPAT		NO	NO	FY-2
VIDYA		GODBOLE	VINAYAK	VINAYAK	VINAYAK	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		GANESHBAPAT		NO	NO	FY-3
VIDYA		GODBOLE	VINAYAK	VINAYAK	VINAYAK	108-A BADRIDHAM 105 SANT JANABAI PATH VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0102387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		GANESHBAPAT		NO	NO	FY-4
VINODA	BHAGIRATH	KANSARA	BHAGIRATH	BHAGIRATH	BHAGIRATH	N-4 KENYUG APT KAMESHWAR TWINS AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGIRATHNATWARLALKANSARA		NO	NO	FY-7
VINODA	BHAGIRATH	KANSARA	BHAGIRATH	BHAGIRATH	BHAGIRATH	N-4 KENYUG APT KAMESHWAR TWINS AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PV0102436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAGIRATHNATWARLALKANSARA		NO	NO	FY-6
VINITA	VIJAY	KULKARNI	VIJAY	VIJAY	VIJAY	HARI PRASAD 1ST FLOOR NAGARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIJAYVASUDEVKULKARNI		NO	NO	FY-5
VINITA	VIJAY	KULKARNI	VIJAY	VIJAY	VIJAY	HARI PRASAD 1ST FLOOR NAGARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYVASUDEVKULKARNI		NO	NO	FY-7
VINITA	VIJAY	KULKARNI	VIJAY	VIJAY	VIJAY	HARI PRASAD 1ST FLOOR NAGARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYVASUDEVKULKARNI		NO	NO	FY-3
VINITA	VIJAY	KULKARNI	VIJAY	VIJAY	VIJAY	HARI PRASAD 1ST FLOOR NAGARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYVASUDEVKULKARNI		NO	NO	FY-4
VINITA	VIJAY	KULKARNI	VIJAY	VIJAY	VIJAY	HARI PRASAD 1ST FLOOR NAGARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYVASUDEVKULKARNI		NO	NO	FY-6
VIKAS	KUMAR	KUNDALIA	BIJAY	BIJAY	BIJAY	C/O HIRALAL TILOK CHAND KUNDALIA PO SUJANGARH SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PV0102473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VIKAS	KUMAR	KUNDALIA	BIJAY	BIJAY	BIJAY	C/O HIRALAL TILOK CHAND KUNDALIA PO SUJANGARH SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PV0102473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VIKAS	KUMAR	KUNDALIA	BIJAY	BIJAY	BIJAY	C/O HIRALAL TILOK CHAND KUNDALIA PO SUJANGARH SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PV0102473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VENKATE	SWARLU	MAKKENA	VIMKALA	VIMKALA	VIMKALA	SARVE REDDIPALE(PO) VALLUR(VO) ONGOLE (MANDALA) PRAKASAM ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VENKATE	SWARLU	MAKKENA	VIMKALA	VIMKALA	VIMKALA	SARVE REDDIPALE(PO) VALLUR(VO) ONGOLE (MANDALA) PRAKASAM ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VENKATE	SWARLU	MAKKENA	VIMKALA	VIMKALA	VIMKALA	SARVE REDDIPALE(PO) VALLUR(VO) ONGOLE (MANDALA) PRAKASAM ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VENKATE	SWARLU	MAKKENA	VIMKALA	VIMKALA	VIMKALA	SARVE REDDIPALE(PO) VALLUR(VO) ONGOLE (MANDALA) PRAKASAM ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VENKATE	SWARLU	MAKKENA	VIMKALA	VIMKALA	VIMKALA	SARVE REDDIPALE(PO) VALLUR(VO) ONGOLE (MANDALA) PRAKASAM ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VENKATE	SWARLU	MAKKENA	VIMKALA	VIMKALA	VIMKALA	SARVE REDDIPALE(PO) VALLUR(VO) ONGOLE (MANDALA) PRAKASAM ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PV0102492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VASANTI	SHIRISH	PATEL	SHIRISH	SHIRISH	SHIRISH	14 HEMPRABHA 68 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PV0102546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARZOOSHRISHPATEL		NO	NO	FY-2
VIJAYA		RAMACHANDRAN	S	S	S	SURYA KIRAN COLLEGE ROAD PALAKKAD	INDIA	KERALA	PALGHAT	678001	PV0102557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHAL	B	SHAH	B	B	B	B 9 ARIHANT APTS 22 RAJA ANNAMALAL ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PV0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025				NO	NO	FY-1
VISHAL	B	SHAH	B	B	B	B 9 ARIHANT APTS 22 RAJA ANNAMALAL ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PV0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	20-MAR-2027				NO	NO	FY-3
VISHAL	B	SHAH	B	B	B	B 9 ARIHANT APTS 22 RAJA ANNAMALAL ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PV0102593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	30-SEP-2026				NO	NO	FY-2
VED	PARKASH	SHARMA	JAI	JAI	JAI	B-9/6382 VASANT KUNJ NEW DELHI 110070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0102606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VED	PARKASH	SHARMA	JAI	JAI	JAI	B-9/6382 VASANT KUNJ NEW DELHI 110070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0102606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VED	PARKASH	SHARMA	JAI	JAI	JAI	B-9/6382 VASANT KUNJ NEW DELHI 110070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0102606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VED	PARKASH	SHARMA	JAI	JAI	JAI	B-9/6382 VASANT KUNJ NEW DELHI 110070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0102606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VED	PARKASH	SHARMA	JAI	JAI	JAI	B-9/6382 VASANT KUNJ NEW DELHI 110070 NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PV0102606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIQUAR	A	SHAIKH	ABDUL	ABDUL	ABDUL	C/O DR. A R SHAIKH D-1, HERMES 1974, GAFAR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0102646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		TASNEEMVSHAIKH		NO	NO	FY-1
VIQUAR	A	SHAIKH	ABDUL	ABDUL	ABDUL	C/O DR. A R SHAIKH D-1, HERMES 1974, GAFAR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0102646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		TASNEEMVSHAIKH		NO	NO	FY-7
VIQUAR	A	SHAIKH	ABDUL	ABDUL	ABDUL	C/O DR. A R SHAIKH D-1, HERMES 1974, GAFAR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0102646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		TASNEEMVSHAIKH		NO	NO	FY-4
VIQUAR	A	SHAIKH	ABDUL	ABDUL	ABDUL	C/O DR. A R SHAIKH D-1, HERMES 1974, GAFAR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0102646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		TASNEEMVSHAIKH		NO	NO	FY-3
VIQUAR	A	SHAIKH	ABDUL	ABDUL	ABDUL	C/O DR. A R SHAIKH D-1, HERMES 1974, GAFAR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0102646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		TASNEEMVSHAIKH		NO	NO	FY-5
VIQUAR	A	SHAIKH	ABDUL	ABDUL	ABDUL	C/O DR. A R SHAIKH D-1, HERMES 1974, GAFAR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0102646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		TASNEEMVSHAIKH		NO	NO	FY-6
VIQUAR	A	SHAIKH	ABDUL	ABDUL	ABDUL	C/O DR. A R SHAIKH D-1, HERMES 1974, GAFAR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0102646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		TASNEEMVSHAIKH		NO	NO	FY-2
VIDYA	SHANKAR	SINGH	RAM	RAM	RAM	C/O SWASTIK KHAD BHANDAR AT PO TAKIA BAZAR SASARAM DUSTT ROHTAS BIHARROHTAS	INDIA	BIHAR	SASARAM	821115	PV0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDYA	SHANKAR	SINGH	RAM	RAM	RAM	C/O SWASTIK KHAD BHANDAR AT PO TAKIA BAZAR SASARAM DUSTT ROHTAS BIHARROHTAS	INDIA	BIHAR	SASARAM	821115	PV0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDYA	SHANKAR	SINGH	RAM	RAM	RAM	C/O SWASTIK KHAD BHANDAR AT PO TAKIA BAZAR SASARAM DUSTT ROHTAS BIHARROHTAS	INDIA	BIHAR	SASARAM	821115	PV0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDYA	SHANKAR	SINGH	RAM	RAM	RAM	C/O SWASTIK KHAD BHANDAR AT PO TAKIA BAZAR SASARAM DUSTT ROHTAS BIHARROHTAS	INDIA	BIHAR	SASARAM	821115	PV0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDYA	SHANKAR	SINGH	RAM	RAM	RAM	C/O SWASTIK KHAD BHANDAR AT PO TAKIA BAZAR SASARAM DUSTT ROHTAS BIHARROHTAS	INDIA	BIHAR	SASARAM	821115	PV0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA	SHANKAR	SINGH	RAM	RAM	RAM	C/O SWASTIK KHAD BHANDAR AT PO TAKIA BAZAR SASARAM DUSTT ROHTAS BIHARROHTAS	INDIA	BIHAR	SASARAM	821115	PV0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDYA	SHANKAR	SINGH	RAM	RAM	RAM	C/O SWASTIK KHAD BHANDAR AT PO TAKIA BAZAR SASARAM DUSTT ROHTAS BIHARROHTAS	INDIA	BIHAR	SASARAM	821115	PV0102660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENA		VOHRA	RAVINDER	RAVINDER	RAVINDER	H.NO.491,SECTOR-21, GURGAON	INDIA	HARYANA	GURGAON	122016	PV0102695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		GUPTA	JAGANNATH	JAGANNATH	JAGANNATH	A-4 SUCCESS CHAMBER 1232, APTE ROAD DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0102707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGANNATHGUPTA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISHAL	VEDPRAKASH	AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C/O SANJAY D GANDHI PLYWOOD TRADING CORPORATION 7 KANYAKUMARI SHOPPINGCENTRE M V ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PV0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJAYDILIPGANDHIRAJIVRAMESHCHANDRATHAKER		NO	NO	FY-5
VISHAL	VEDPRAKASH	AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C/O SANJAY D GANDHI PLYWOOD TRADING CORPORATION 7 KANYAKUMARI SHOPPINGCENTRE M V ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PV0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJAYDILIPGANDHIRAJIVRAMESHCHANDRATHAKER		NO	NO	FY-1
VISHAL	VEDPRAKASH	AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C/O SANJAY D GANDHI PLYWOOD TRADING CORPORATION 7 KANYAKUMARI SHOPPINGCENTRE M V ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PV0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJAYDILIPGANDHIRAJIVRAMESHCHANDRATHAKER		NO	NO	FY-3
VISHAL	VEDPRAKASH	AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C/O SANJAY D GANDHI PLYWOOD TRADING CORPORATION 7 KANYAKUMARI SHOPPINGCENTRE M V ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PV0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANJAYDILIPGANDHIRAJIVRAMESHCHANDRATHAKER		NO	NO	FY-6
VISHAL	VEDPRAKASH	AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C/O SANJAY D GANDHI PLYWOOD TRADING CORPORATION 7 KANYAKUMARI SHOPPINGCENTRE M V ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PV0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJAYDILIPGANDHIRAJIVRAMESHCHANDRATHAKER		NO	NO	FY-2
VISHAL	VEDPRAKASH	AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C/O SANJAY D GANDHI PLYWOOD TRADING CORPORATION 7 KANYAKUMARI SHOPPINGCENTRE M V ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PV0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANJAYDILIPGANDHIRAJIVRAMESHCHANDRATHAKER		NO	NO	FY-7
VISHAL	VEDPRAKASH	AGARWAL	VEDPRAKASH	VEDPRAKASH	VEDPRAKASH	C/O SANJAY D GANDHI PLYWOOD TRADING CORPORATION 7 KANYAKUMARI SHOPPINGCENTRE M V ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PV0102731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJAYDILIPGANDHIRAJIVRAMESHCHANDRATHAKER		NO	NO	FY-4
VENKAT	RAM	NARSIAH ALAMPALLI	VENKATAIAH	VENKATAIAH	VENKATAIAH	J E (C), G. M S OFFICE, KALYANKHANI ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504231	PV0102741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
VENKAT	RAM	NARSIAH ALAMPALLI	VENKATAIAH	VENKATAIAH	VENKATAIAH	J E (C), G. M S OFFICE, KALYANKHANI ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504231	PV0102741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	15-SEP-2029				NO	NO	FY-5
VENKAT	RAM	NARSIAH ALAMPALLI	VENKATAIAH	VENKATAIAH	VENKATAIAH	J E (C), G. M S OFFICE, KALYANKHANI ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504231	PV0102741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
VENKAT	RAM	NARSIAH ALAMPALLI	VENKATAIAH	VENKATAIAH	VENKATAIAH	J E (C), G. M S OFFICE, KALYANKHANI ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504231	PV0102741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
VENKAT	RAM	NARSIAH ALAMPALLI	VENKATAIAH	VENKATAIAH	VENKATAIAH	J E (C), G. M S OFFICE, KALYANKHANI ADILABAD ADILABAD	INDIA	TELANGANA	MANCHIRIYAL	504231	PV0102741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6400.00	04-OCT-2028				NO	NO	FY-4
VASANT		ANCHAN	K	K	K	301-A, KRISHAN APT, L T RD, VAZIRA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0102743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARKAVASANTANCHAN		NO	NO	FY-7
VASANT		ANCHAN	K	K	K	301-A, KRISHAN APT, L T RD, VAZIRA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0102743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARKAVASANTANCHAN		NO	NO	FY-3
VASANT		ANCHAN	K	K	K	301-A, KRISHAN APT, L T RD, VAZIRA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0102743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARKAVASANTANCHAN		NO	NO	FY-6
VAIDILINGAM		ARUMUGAM	M	M	M	448 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0102747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VAIDILINGAM		ARUMUGAM	M	M	M	448 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0102747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VAIDILINGAM		ARUMUGAM	M	M	M	448 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0102747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VAIDILINGAM		ARUMUGAM	M	M	M	448 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0102747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VAIDILINGAM		ARUMUGAM	M	M	M	448 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0102747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VAIDILINGAM		ARUMUGAM	M	M	M	448 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0102747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VAIDILINGAM		ARUMUGAM	M	M	M	448 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0102747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	JAWAHAR	BABU	VENGAMANAIDU	VENGAMANAIDU	VENGAMANAIDU	32 ARAVA MUTHU GARDENST EGMORE MADRAS 600008 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PV0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		VVIBHISHANAN		NO	NO	FY-1
V	JAWAHAR	BABU	VENGAMANAIDU	VENGAMANAIDU	VENGAMANAIDU	32 ARAVA MUTHU GARDENST EGMORE MADRAS 600008 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PV0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VVIBHISHANAN		NO	NO	FY-3
V	JAWAHAR	BABU	VENGAMANAIDU	VENGAMANAIDU	VENGAMANAIDU	32 ARAVA MUTHU GARDENST EGMORE MADRAS 600008 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PV0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		VVIBHISHANAN		NO	NO	FY-2
V	JAWAHAR	BABU	VENGAMANAIDU	VENGAMANAIDU	VENGAMANAIDU	32 ARAVA MUTHU GARDENST EGMORE MADRAS 600008 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PV0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		VVIBHISHANAN		NO	NO	FY-5
V	JAWAHAR	BABU	VENGAMANAIDU	VENGAMANAIDU	VENGAMANAIDU	32 ARAVA MUTHU GARDENST EGMORE MADRAS 600008 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	PV0102748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		VVIBHISHANAN		NO	NO	FY-4
VIDYA	GURUNATH	BICHA	GURANATH	GURANATH	GURANATH	184, TAIKALWASI CO-OP. HSG. SOCIETY LTD. TAIKALWADI, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GURUNATHVBICHA		NO	NO	FY-5
VIDYA	GURUNATH	BICHA	GURANATH	GURANATH	GURANATH	184, TAIKALWASI CO-OP. HSG. SOCIETY LTD. TAIKALWADI, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GURUNATHVBICHA		NO	NO	FY-7
VIDYA	GURUNATH	BICHA	GURANATH	GURANATH	GURANATH	184, TAIKALWASI CO-OP. HSG. SOCIETY LTD. TAIKALWADI, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GURUNATHVBICHA		NO	NO	FY-3
VIDYA	GURUNATH	BICHA	GURANATH	GURANATH	GURANATH	184, TAIKALWASI CO-OP. HSG. SOCIETY LTD. TAIKALWADI, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GURUNATHVBICHA		NO	NO	FY-4
VIDYA	GURUNATH	BICHA	GURANATH	GURANATH	GURANATH	184, TAIKALWASI CO-OP. HSG. SOCIETY LTD. TAIKALWADI, MAHIM , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0102780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GURUNATHVBICHA		NO	NO	FY-6
VINOD		CHABRA	B	B	B	ASIA MARKETING 303 BARTON CENTRE 3RD FLOOR M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0102786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		CHABRA	B	B	B	ASIA MARKETING 303 BARTON CENTRE 3RD FLOOR M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PV0102786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	BAPAIAH	CHOWDARY	NEELAKANTESWARA	NEELAKANTESWARA	NEELAKANTESWARA	C/O VAMSI SHARE CONSULTANT 11-141 ELURU ROAD GUDIVADA GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PV0102795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	BAPAIAH	CHOWDARY	NEELAKANTESWARA	NEELAKANTESWARA	NEELAKANTESWARA	C/O VAMSI SHARE CONSULTANT 11-141 ELURU ROAD GUDIVADA GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PV0102795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	BAPAIAH	CHOWDARY	NEELAKANTESWARA	NEELAKANTESWARA	NEELAKANTESWARA	C/O VAMSI SHARE CONSULTANT 11-141 ELURU ROAD GUDIVADA GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PV0102795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	BAPAIAH	CHOWDARY	NEELAKANTESWARA	NEELAKANTESWARA	NEELAKANTESWARA	C/O VAMSI SHARE CONSULTANT 11-141 ELURU ROAD GUDIVADA GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PV0102795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	BAPAIAH	CHOWDARY	NEELAKANTESWARA	NEELAKANTESWARA	NEELAKANTESWARA	C/O VAMSI SHARE CONSULTANT 11-141 ELURU ROAD GUDIVADA GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PV0102795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	BAPAIAH	CHOWDARY	NEELAKANTESWARA	NEELAKANTESWARA	NEELAKANTESWARA	C/O VAMSI SHARE CONSULTANT 11-141 ELURU ROAD GUDIVADA GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PV0102795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	BAPAIAH	CHOWDARY	NEELAKANTESWARA	NEELAKANTESWARA	NEELAKANTESWARA	C/O VAMSI SHARE CONSULTANT 11-141 ELURU ROAD GUDIVADA GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PV0102795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINITA	P	GANBOTE	NA	NA	NA	OFFICE NO 405 ZENITH COMPLEX 1717/18 SHIVAJINAGAR OPP KRUSHI BHAVAN SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PV0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRABHAKARDGANBOTE		NO	NO	FY-7
VINITA	P	GANBOTE	NA	NA	NA	OFFICE NO 405 ZENITH COMPLEX 1717/18 SHIVAJINAGAR OPP KRUSHI BHAVAN SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PV0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRABHAKARDGANBOTE		NO	NO	FY-4
VINITA	P	GANBOTE	NA	NA	NA	OFFICE NO 405 ZENITH COMPLEX 1717/18 SHIVAJINAGAR OPP KRUSHI BHAVAN SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PV0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRABHAKARDGANBOTE		NO	NO	FY-3
VINITA	P	GANBOTE	NA	NA	NA	OFFICE NO 405 ZENITH COMPLEX 1717/18 SHIVAJINAGAR OPP KRUSHI BHAVAN SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PV0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PRABHAKARDGANBOTE		NO	NO	FY-6
VINITA	P	GANBOTE	NA	NA	NA	OFFICE NO 405 ZENITH COMPLEX 1717/18 SHIVAJINAGAR OPP KRUSHI BHAVAN SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PV0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRABHAKARDGANBOTE		NO	NO	FY-2
VINITA	P	GANBOTE	NA	NA	NA	OFFICE NO 405 ZENITH COMPLEX 1717/18 SHIVAJINAGAR OPP KRUSHI BHAVAN SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PV0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRABHAKARDGANBOTE		NO	NO	FY-5
VINITA	P	GANBOTE	NA	NA	NA	OFFICE NO 405 ZENITH COMPLEX 1717/18 SHIVAJINAGAR OPP KRUSHI BHAVAN SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PV0102831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRABHAKARDGANBOTE		NO	NO	FY-1
VINITA	P	GANBOTE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1626, SADASHIV PETH GOPAL GAYAN SAMAJ ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0102832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		PRABHAKARDGANBOTE		NO	NO	FY-5
VINITA	P	GANBOTE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1626, SADASHIV PETH GOPAL GAYAN SAMAJ ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0102832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		PRABHAKARDGANBOTE		NO	NO	FY-1
VINITA	P	GANBOTE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1626, SADASHIV PETH GOPAL GAYAN SAMAJ ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0102832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		PRABHAKARDGANBOTE		NO	NO	FY-4
VINITA	P	GANBOTE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1626, SADASHIV PETH GOPAL GAYAN SAMAJ ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0102832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		PRABHAKARDGANBOTE		NO	NO	FY-3
VINITA	P	GANBOTE	PRABHAKAR	PRABHAKAR	PRABHAKAR	1626, SADASHIV PETH GOPAL GAYAN SAMAJ ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0102832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		PRABHAKARDGANBOTE		NO	NO	FY-2
VIJAYENDRA		GHATGE	FATEHSINNRAO	FATEHSINNRAO	FATEHSINNRAO	64 BEACH QUEEN AZAD ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0102836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SITARAJEGHATGE		NO	NO	FY-5
VIJAYENDRA		GHATGE	FATEHSINNRAO	FATEHSINNRAO	FATEHSINNRAO	64 BEACH QUEEN AZAD ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0102836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SITARAJEGHATGE		NO	NO	FY-1
VIJAYENDRA		GHATGE	FATEHSINNRAO	FATEHSINNRAO	FATEHSINNRAO	64 BEACH QUEEN AZAD ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0102836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SITARAJEGHATGE		NO	NO	FY-4
VIJAYENDRA		GHATGE	FATEHSINNRAO	FATEHSINNRAO	FATEHSINNRAO	64 BEACH QUEEN AZAD ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0102836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SITARAJEGHATGE		NO	NO	FY-2
VIJAYENDRA		GHATGE	FATEHSINNRAO	FATEHSINNRAO	FATEHSINNRAO	64 BEACH QUEEN AZAD ROAD JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PV0102836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SITARAJEGHATGE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIMAL	KANT	GUPTA	R	R	R	G-8 AREA DB 58 A HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0102853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIMAL	KANT	GUPTA	R	R	R	G-8 AREA DB 58 A HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0102853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIMAL	KANT	GUPTA	R	R	R	G-8 AREA DB 58 A HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0102853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VAS	DEV	KOCHHAR	SHIVRAM	SHIVRAM	SHIVRAM	16/5&6, GOODWIL ENCLAVE, ROAD NO.9-A, KALYANI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0102920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRAKASHWATI		NO	NO	FY-3
VAS	DEV	KOCHHAR	SHIVRAM	SHIVRAM	SHIVRAM	16/5&6, GOODWIL ENCLAVE, ROAD NO.9-A, KALYANI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0102920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		PRAKASHWATI		NO	NO	FY-2
VAS	DEV	KOCHHAR	SHIVRAM	SHIVRAM	SHIVRAM	16/5&6, GOODWIL ENCLAVE, ROAD NO.9-A, KALYANI NAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0102920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRAKASHWATI		NO	NO	FY-1
VEENA		KODWANI	GOPE	GOPE	GOPE	67ANTROLIKAR NAGAR 1 SOLAPUR 413003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PV0102921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NAVINTIKAMDASMULCHANDANI		NO	NO	FY-7
VEENA		KODWANI	GOPE	GOPE	GOPE	67ANTROLIKAR NAGAR 1 SOLAPUR 413003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PV0102921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NAVINTIKAMDASMULCHANDANI		NO	NO	FY-6
VEENA		KODWANI	GOPE	GOPE	GOPE	67ANTROLIKAR NAGAR 1 SOLAPUR 413003 SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	PV0102921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NAVINTIKAMDASMULCHANDANI		NO	NO	FY-3
V	SIVA	KUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	SRI BHARATHI THERTHAKRUPA FF-16, PARSN RICHFIELDS APPARTMENT, NANJUNDAPURAMROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641036	PV0102943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
V	SIVA	KUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	SRI BHARATHI THERTHAKRUPA FF-16, PARSN RICHFIELDS APPARTMENT, NANJUNDAPURAMROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641036	PV0102943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
V	SIVA	KUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	SRI BHARATHI THERTHAKRUPA FF-16, PARSN RICHFIELDS APPARTMENT, NANJUNDAPURAMROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641036	PV0102943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
V	SIVA	KUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	SRI BHARATHI THERTHAKRUPA FF-16, PARSN RICHFIELDS APPARTMENT, NANJUNDAPURAMROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641036	PV0102943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
V	SIVA	KUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	SRI BHARATHI THERTHAKRUPA FF-16, PARSN RICHFIELDS APPARTMENT, NANJUNDAPURAMROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641036	PV0102943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
V	SIVA	KUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	SRI BHARATHI THERTHAKRUPA FF-16, PARSN RICHFIELDS APPARTMENT, NANJUNDAPURAMROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641036	PV0102943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
V	SIVA	KUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	SRI BHARATHI THERTHAKRUPA FF-16, PARSN RICHFIELDS APPARTMENT, NANJUNDAPURAMROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641036	PV0102943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
VANI	COMMERCIAL	LTD	NA	NA	NA	2 B /78 WEST PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0102954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VANI	COMMERCIAL	LTD	NA	NA	NA	2 B /78 WEST PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0102954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VANI	COMMERCIAL	LTD	NA	NA	NA	2 B /78 WEST PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0102954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
V		MAGENDRAN	VEERAMARAJ	VEERAMARAJ	VEERAMARAJ	NO 606 ANURAJILLAM 7TH CROSS EXTN SUBHASH NAGAR ROBERTSONPET KGFROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0102960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		MAGENDRAN	VEERAMARAJ	VEERAMARAJ	VEERAMARAJ	NO 606 ANURAJILLAM 7TH CROSS EXTN SUBHASH NAGAR ROBERTSONPET KGFROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0102960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		MAGENDRAN	VEERAMARAJ	VEERAMARAJ	VEERAMARAJ	NO 606 ANURAJILLAM 7TH CROSS EXTN SUBHASH NAGAR ROBERTSONPET KGFROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0102960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		MAGENDRAN	VEERAMARAJ	VEERAMARAJ	VEERAMARAJ	NO 606 ANURAJILLAM 7TH CROSS EXTN SUBHASH NAGAR ROBERTSONPET KGFROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0102960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		MAGENDRAN	VEERAMARAJ	VEERAMARAJ	VEERAMARAJ	NO 606 ANURAJILLAM 7TH CROSS EXTN SUBHASH NAGAR ROBERTSONPET KGFROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0102960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		MAGENDRAN	VEERAMARAJ	VEERAMARAJ	VEERAMARAJ	NO 606 ANURAJILLAM 7TH CROSS EXTN SUBHASH NAGAR ROBERTSONPET KGFROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0102960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		MAGENDRAN	VEERAMARAJ	VEERAMARAJ	VEERAMARAJ	NO 606 ANURAJILLAM 7TH CROSS EXTN SUBHASH NAGAR ROBERTSONPET KGFROBERTSONPET	INDIA	KARNATAKA	KOLAR	563122	PV0102960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	K	MEENAKSHI	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0102977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NVBALAKRISHNAN		NO	NO	FY-5
V	K	MEENAKSHI	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0102977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NVBALAKRISHNAN		NO	NO	FY-1
V	K	MEENAKSHI	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0102977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NVBALAKRISHNAN		NO	NO	FY-4
V	K	MEENAKSHI	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0102977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NVBALAKRISHNAN		NO	NO	FY-3
V	K	MEENAKSHI	N	N	N	SECTOR 4/1283 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PV0102977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NVBALAKRISHNAN		NO	NO	FY-2
V	K	MURALI	KASTURIRANGAN	KASTURIRANGAN	KASTURIRANGAN	C/O R SRIDHAR 5/1A,RAGHAVAN STREET SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PV0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	K	MURALI	KASTURIRANGAN	KASTURIRANGAN	KASTURIRANGAN	C/O R SRIDHAR 5/1A,RAGHAVAN STREET SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PV0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	K	MURALI	KASTURIRANGAN	KASTURIRANGAN	KASTURIRANGAN	C/O R SRIDHAR 5/1A,RAGHAVAN STREET SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PV0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	K	MURALI	KASTURIRANGAN	KASTURIRANGAN	KASTURIRANGAN	C/O R SRIDHAR 5/1A,RAGHAVAN STREET SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PV0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	K	MURALI	KASTURIRANGAN	KASTURIRANGAN	KASTURIRANGAN	C/O R SRIDHAR 5/1A,RAGHAVAN STREET SWARNAPURI SALEM	INDIA	TAMIL NADU	SALEM	636004	PV0102993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYKUMAR	G	PATIL	G	G	G	927/3 GANJAWALA LANE SARASWATIBAI JAIN BLDG BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VIJAYKUMAR	G	PATIL	G	G	G	927/3 GANJAWALA LANE SARASWATIBAI JAIN BLDG BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIJAYKUMAR	G	PATIL	G	G	G	927/3 GANJAWALA LANE SARASWATIBAI JAIN BLDG BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIJAYKUMAR	G	PATIL	G	G	G	927/3 GANJAWALA LANE SARASWATIBAI JAIN BLDG BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIJAYKUMAR	G	PATIL	G	G	G	927/3 GANJAWALA LANE SARASWATIBAI JAIN BLDG BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0103033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VARDA	PRADEEP	PENDSE	PRADEEP	PRADEEP	PRADEEP	1ST FLOOR SIDDHAYOG OLD PRABHADEVI ROAD PRABHADEVI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0103048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PRADEEPHARIPENDSE		NO	NO	FY-1
VARDA	PRADEEP	PENDSE	PRADEEP	PRADEEP	PRADEEP	1ST FLOOR SIDDHAYOG OLD PRABHADEVI ROAD PRABHADEVI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0103048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PRADEEPHARIPENDSE		NO	NO	FY-5
VARDA	PRADEEP	PENDSE	PRADEEP	PRADEEP	PRADEEP	1ST FLOOR SIDDHAYOG OLD PRABHADEVI ROAD PRABHADEVI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0103048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PRADEEPHARIPENDSE		NO	NO	FY-2
VARDA	PRADEEP	PENDSE	PRADEEP	PRADEEP	PRADEEP	1ST FLOOR SIDDHAYOG OLD PRABHADEVI ROAD PRABHADEVI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0103048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PRADEEPHARIPENDSE		NO	NO	FY-3
VARDA	PRADEEP	PENDSE	PRADEEP	PRADEEP	PRADEEP	1ST FLOOR SIDDHAYOG OLD PRABHADEVI ROAD PRABHADEVI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0103048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PRADEEPHARIPENDSE		NO	NO	FY-4
VIJAYA		RAMACHANDRAN	S	S	S	SURYA KIRAN COLLEGE ROAD PALAKKAD KERALA	INDIA	KERALA	PALGHAT	678001	PV0103071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VATSALA		SAMPAT	SAMPAT	SAMPAT	SAMPAT	NO 8 TOP FLOOR BANGURI APTS 1 CROSS M M LAYOUT K B SANDRA R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PV0103098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VATSALA		SAMPAT	SAMPAT	SAMPAT	SAMPAT	NO 8 TOP FLOOR BANGURI APTS 1 CROSS M M LAYOUT K B SANDRA R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PV0103098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VATSALA		SAMPAT	SAMPAT	SAMPAT	SAMPAT	NO 8 TOP FLOOR BANGURI APTS 1 CROSS M M LAYOUT K B SANDRA R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PV0103098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VATSALA		SAMPAT	SAMPAT	SAMPAT	SAMPAT	NO 8 TOP FLOOR BANGURI APTS 1 CROSS M M LAYOUT K B SANDRA R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PV0103098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VATSALA		SAMPAT	SAMPAT	SAMPAT	SAMPAT	NO 8 TOP FLOOR BANGURI APTS 1 CROSS M M LAYOUT K B SANDRA R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PV0103098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEENA	L	SHAH	UPENDRA	UPENDRA	UPENDRA	B 11/182 RAJAWADI COLONY GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0103145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		UPENDRALSHAH		NO	NO	FY-1
VEENA	L	SHAH	UPENDRA	UPENDRA	UPENDRA	B 11/182 RAJAWADI COLONY GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0103145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		UPENDRALSHAH		NO	NO	FY-2
VEENA	L	SIPAHIMALANI	LACHMANDAS	LACHMANDAS	LACHMANDAS	5/1 AJANTA APARTMENTS 5TH FLOOR FLAT NO 1 75 COLABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0103164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		DHURULSIPAHIMALANI BHAGWANTILSIPAHIMALANI		NO	NO	FY-7
V		SIVAKUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	C/O HDFC LTD 726, AVANASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0103166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
V		SIVAKUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	C/O HDFC LTD 726, AVANASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0103166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
V		SIVAKUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	C/O HDFC LTD 726, AVANASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0103166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
V		SIVAKUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	C/O HDFC LTD 726, AVANASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0103166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
V		SIVAKUMAR	VAIDYANATHAN	VAIDYANATHAN	VAIDYANATHAN	C/O HDFC LTD 726, AVANASHI ROAD, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PV0103166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VIJAY		VAIDYA	WAMAN	WAMAN	WAMAN	C 4 /73 L I G COLONY PUSHKAR NIKETAN HSG SOCIETY D N NAGAR , ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0103194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMAVVAIDYA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY		VAIDYA	WAMAN	WAMAN	WAMAN	C 4 /73 L I G COLONY PUSHKAR NIKETAN HSG SOCIETY D N NAGAR . ANDHERI WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	PV0103194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMAVVAIDYA		NO	NO	FY-2
VIJAY	M	VARKHEDKAR	MOHAN	MOHAN	MOHAN	A 12 NAV SAHASIVAN SHIVSRUSHTI KURLA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0103198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		UNNATIMVARKHEDKAR		NO	NO	FY-1
VIJAY	M	VARKHEDKAR	MOHAN	MOHAN	MOHAN	A 12 NAV SAHASIVAN SHIVSRUSHTI KURLA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0103198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		UNNATIMVARKHEDKAR		NO	NO	FY-3
VIJAY	M	VARKHEDKAR	MOHAN	MOHAN	MOHAN	A 12 NAV SAHASIVAN SHIVSRUSHTI KURLA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0103198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		UNNATIMVARKHEDKAR		NO	NO	FY-5
VIJAY	M	VARKHEDKAR	MOHAN	MOHAN	MOHAN	A 12 NAV SAHASIVAN SHIVSRUSHTI KURLA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0103198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		UNNATIMVARKHEDKAR		NO	NO	FY-2
VIJAY	M	VARKHEDKAR	MOHAN	MOHAN	MOHAN	A 12 NAV SAHASIVAN SHIVSRUSHTI KURLA(E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PV0103198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		UNNATIMVARKHEDKAR		NO	NO	FY-4
VARGHESE		ABRAHAM	C	C	C	NO 6 AEROVIEW CO OP HOUSING SOCIETY BHAIRAV NAGAR DHANORI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PV0103240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MARYVARGHESE		NO	NO	FY-7
VARGHESE		ABRAHAM	C	C	C	NO 6 AEROVIEW CO OP HOUSING SOCIETY BHAIRAV NAGAR DHANORI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PV0103240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MARYVARGHESE		NO	NO	FY-6
VARGHESE		ABRAHAM	C	C	C	NO 6 AEROVIEW CO OP HOUSING SOCIETY BHAIRAV NAGAR DHANORI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411015	PV0103240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MARYVARGHESE		NO	NO	FY-3
V	RAJENDRA	BABU	V	V	V	SUBHASH ENGLISH MEDIUM SCHOOL OLD MARKET PRODDATUR POST CUDDAPPAHDIST.A.P. CUDDAPPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PV0103254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	RAJENDRA	BABU	V	V	V	SUBHASH ENGLISH MEDIUM SCHOOL OLD MARKET PRODDATUR POST CUDDAPPAHDIST.A.P. CUDDAPPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PV0103254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	RAJENDRA	BABU	V	V	V	SUBHASH ENGLISH MEDIUM SCHOOL OLD MARKET PRODDATUR POST CUDDAPPAHDIST.A.P. CUDDAPPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PV0103254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	RAJENDRA	BABU	V	V	V	SUBHASH ENGLISH MEDIUM SCHOOL OLD MARKET PRODDATUR POST CUDDAPPAHDIST.A.P. CUDDAPPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PV0103254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	JHAWAR	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O PROGRESSIVE COMMERCIAL CORP 44/1B B GANGULY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PV0103303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	JHAWAR	RAMKISHAN	RAMKISHAN	RAMKISHAN	C/O PROGRESSIVE COMMERCIAL CORP 44/1B B GANGULY STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	PV0103303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VEGHNA		MADHUMATI	V	V	V	8-2-120/112/A/18, ROAD NO-9, JUBILEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0103324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VEGHNA		MADHUMATI	V	V	V	8-2-120/112/A/18, ROAD NO-9, JUBILEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0103324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEGHNA		MADHUMATI	V	V	V	8-2-120/112/A/18, ROAD NO-9, JUBILEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0103324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEGHNA		MADHUMATI	V	V	V	8-2-120/112/A/18, ROAD NO-9, JUBILEE HILLS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PV0103324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIKAS		MISHRA	OM	OM	OM	13/M, BRIGHT ST. CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0103332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKAS		MISHRA	OM	OM	OM	13/M, BRIGHT ST. CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0103332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		MISHRA	OM	OM	OM	13/M, BRIGHT ST. CALCUTTA 700017 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PV0103332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIPAN		OHRI	DAVINDER	DAVINDER	DAVINDER	C/O OHRI RICE MILL G T ROAD MUKERIAN DIST HOSIARPUR PUNJAB MUKHERIAN	INDIA	PUNJAB	JALANDHAR	144211	PV0103342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SARITAOHRI		NO	NO	FY-7
VIPAN		OHRI	DAVINDER	DAVINDER	DAVINDER	C/O OHRI RICE MILL G T ROAD MUKERIAN DIST HOSIARPUR PUNJAB MUKHERIAN	INDIA	PUNJAB	JALANDHAR	144211	PV0103342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARITAOHRI		NO	NO	FY-1
VIPAN		OHRI	DAVINDER	DAVINDER	DAVINDER	C/O OHRI RICE MILL G T ROAD MUKERIAN DIST HOSIARPUR PUNJAB MUKHERIAN	INDIA	PUNJAB	JALANDHAR	144211	PV0103342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARITAOHRI		NO	NO	FY-4
VIPAN		OHRI	DAVINDER	DAVINDER	DAVINDER	C/O OHRI RICE MILL G T ROAD MUKERIAN DIST HOSIARPUR PUNJAB MUKHERIAN	INDIA	PUNJAB	JALANDHAR	144211	PV0103342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARITAOHRI		NO	NO	FY-2
VIPAN		OHRI	DAVINDER	DAVINDER	DAVINDER	C/O OHRI RICE MILL G T ROAD MUKERIAN DIST HOSIARPUR PUNJAB MUKHERIAN	INDIA	PUNJAB	JALANDHAR	144211	PV0103342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SARITAOHRI		NO	NO	FY-6
VIPAN		OHRI	DAVINDER	DAVINDER	DAVINDER	C/O OHRI RICE MILL G T ROAD MUKERIAN DIST HOSIARPUR PUNJAB MUKHERIAN	INDIA	PUNJAB	JALANDHAR	144211	PV0103342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARITAOHRI		NO	NO	FY-3
VANESH	P	PANCHAL	PRAMODCHANDRA	PRAMODCHANDRA	PRAMODCHANDRA	YASHOKALA, SAMBHAJI RD, VISHNUNAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0103344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VANESH	P	PANCHAL	PRAMODCHANDRA	PRAMODCHANDRA	PRAMODCHANDRA	YASHOKALA, SAMBHAJI RD, VISHNUNAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0103344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VANESH	P	PANCHAL	PRAMODCHANDRA	PRAMODCHANDRA	PRAMODCHANDRA	YASHOKALA, SAMBHAJI RD, VISHNUNAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0103344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VANESH	P	PANCHAL	PRAMODCHANDRA	PRAMODCHANDRA	PRAMODCHANDRA	YASHOKALA, SAMBHAJI RD, VISHNUNAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0103344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VANESH	P	PANCHAL	PRAMODCHANDRA	PRAMODCHANDRA	PRAMODCHANDRA	YASHOKALA, SAMBHAJI RD, VISHNUNAGAR, NAUPADA, THANE	INDIA	MAHARASHTRA	THANE	400602	PV0103344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VISHVANATH	M	BHANDARKAEVATHE	MALLAPPE	MALLAPPE	MALLAPPE	A/P CHADCHEN DIST BIJAPUR K S 586205 CHADCHAN	INDIA	KARNATAKA	INDI	586205	PV0103424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIMALKUMAR	DWARKAPRASAD	GOENKA	DWARKAPRASAD	DWARKAPRASAD	DWARKAPRASAD	SARASWATI BHAWAN CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMALKUMAR	DWARKAPRASAD	GOENKA	DWARKAPRASAD	DWARKAPRASAD	DWARKAPRASAD	SARASWATI BHAWAN CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIMALKUMAR	DWARKAPRASAD	GOENKA	DWARKAPRASAD	DWARKAPRASAD	DWARKAPRASAD	SARASWATI BHAWAN CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMALKUMAR	DWARKAPRASAD	GOENKA	DWARKAPRASAD	DWARKAPRASAD	DWARKAPRASAD	SARASWATI BHAWAN CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMALKUMAR	DWARKAPRASAD	GOENKA	DWARKAPRASAD	DWARKAPRASAD	DWARKAPRASAD	SARASWATI BHAWAN CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIMALKUMAR	DWARKAPRASAD	GOENKA	DWARKAPRASAD	DWARKAPRASAD	DWARKAPRASAD	SARASWATI BHAWAN CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMALKUMAR	DWARKAPRASAD	GOENKA	DWARKAPRASAD	DWARKAPRASAD	DWARKAPRASAD	SARASWATI BHAWAN CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PV0103438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANTHA		GOPALAN	E	E	E	A66 31A- CROSS VII BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	PV0103440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VATHSALAGOPALAN		NO	NO	FY-3
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SURENDRAKKANODIA		NO	NO	FY-5
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SURENDRAKKANODIA		NO	NO	FY-7
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SURENDRAKKANODIA		NO	NO	FY-1
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SURENDRAKKANODIA		NO	NO	FY-4
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SURENDRAKKANODIA		NO	NO	FY-2
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SURENDRAKKANODIA		NO	NO	FY-6
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SURENDRAKKANODIA		NO	NO	FY-3
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		SURENDRAKUMARKANODIA		NO	NO	FY-5
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		SURENDRAKUMARKANODIA		NO	NO	FY-7
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		SURENDRAKUMARKANODIA		NO	NO	FY-1
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		SURENDRAKUMARKANODIA		NO	NO	FY-4
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		SURENDRAKUMARKANODIA		NO	NO	FY-2
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030		SURENDRAKUMARKANODIA		NO	NO	FY-6
VIMLA	DEVI	KANODIA	SURENDRAKUMAR	SURENDRAKUMAR	SURENDRAKUMAR	W/O SURENDRA K KANODIA TURNER GANJ POST KALPI KALPI	INDIA	UTTAR PRADESH	ORAI	285204	PV0103456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		SURENDRAKUMARKANODIA		NO	NO	FY-3
VIJAY		KUMAR	BRIJ	BRIJ	BRIJ	CHOPRA HOUSE FATEHPUR JHARIA DIST DHANBAD (BIHAR) 828111 DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PV0103462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VIJAY		KUMAR	BRIJ	BRIJ	BRIJ	CHOPRA HOUSE FATEHPUR JHARIA DIST DHANBAD (BIHAR) 828111 DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PV0103462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
VIJAY		KUMAR	BRIJ	BRIJ	BRIJ	CHOPRA HOUSE FATEHPUR JHARIA DIST DHANBAD (BIHAR) 828111 DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PV0103462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VIJAY		KUMAR	BRIJ	BRIJ	BRIJ	CHOPRA HOUSE FATEHPUR JHARIA DIST DHANBAD (BIHAR) 828111 DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PV0103462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VIJAY		KUMAR	BRIJ	BRIJ	BRIJ	CHOPRA HOUSE FATEHPUR JHARIA DIST DHANBAD (BIHAR) 828111 DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PV0103462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
VIJAY		KUMAR	BRIJ	BRIJ	BRIJ	CHOPRA HOUSE FATEHPUR JHARIA DIST DHANBAD (BIHAR) 828111 DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PV0103462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VIJAY		KUMAR	BRIJ	BRIJ	BRIJ	CHOPRA HOUSE FATEHPUR JHARIA DIST DHANBAD (BIHAR) 828111 DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PV0103462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
V		SHANMUGAM	V	V	V	71 A ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PV0103495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SHANMUGAM	V	V	V	71 A ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PV0103495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		SHANMUGAM	V	V	V	71 A ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PV0103495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		SHANMUGAM	V	V	V	71 A ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PV0103495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		SHANMUGAM	V	V	V	71 A ANNA NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	PV0103495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANITA	C	BALGI	BOMBAY	BOMBAY	BOMBAY	A/1 AMEET ANAND HSG SOC NR PARAMARTH NIKETAN A K VAIDYA MARG PUNCH PAKHADITHANE	INDIA	MAHARASHTRA	THANE	400602	PV0103538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHAVENKATESHHUTOXIMISTRY		NO	NO	FY-7
VANITA	C	BALGI	BOMBAY	BOMBAY	BOMBAY	A/1 AMEET ANAND HSG SOC NR PARAMARTH NIKETAN A K VAIDYA MARG PUNCH PAKHADITHANE	INDIA	MAHARASHTRA	THANE	400602	PV0103538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHAVENKATESHHUTOXIMISTRY		NO	NO	FY-6
VANITA	C	BALGI	BOMBAY	BOMBAY	BOMBAY	A/1 AMEET ANAND HSG SOC NR PARAMARTH NIKETAN A K VAIDYA MARG PUNCH PAKHADITHANE	INDIA	MAHARASHTRA	THANE	400602	PV0103538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHAVENKATESHHUTOXIMISTRY		NO	NO	FY-3
VANITA	C	BALGI	C	C	C	A/1 AMEET ANAND CO-OP HSG SOC NR PARAMARTH NIKETAN PUNCH PAKHADI A KVAIDYA MARG THANE	INDIA	MAHARASHTRA	THANE	400602	PV0103539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHAVENKATESHHUTOXIMISTRY		NO	NO	FY-7
VANITA	C	BALGI	C	C	C	A/1 AMEET ANAND CO-OP HSG SOC NR PARAMARTH NIKETAN PUNCH PAKHADI A KVAIDYA MARG THANE	INDIA	MAHARASHTRA	THANE	400602	PV0103539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHAVENKATESHHUTOXIMISTRY		NO	NO	FY-6
VANITA	C	BALGI	C	C	C	A/1 AMEET ANAND CO-OP HSG SOC NR PARAMARTH NIKETAN PUNCH PAKHADI A KVAIDYA MARG THANE	INDIA	MAHARASHTRA	THANE	400602	PV0103539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHAVENKATESHHUTOXIMISTRY		NO	NO	FY-3
VIJAYKUMAR	D	KHATAVKAR	DINAKAR	DINAKAR	DINAKAR	CHITRAGAR ONI KALGHATGI PIN 581 204 DIST DHARWAD DHARWAD1	INDIA	KARNATAKA	RANEBENNUR	581204	PV0103561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYKUMAR	D	KHATAVKAR	DINAKAR	DINAKAR	DINAKAR	CHITRAGAR ONI KALGHATGI PIN 581 204 DIST DHARWAD DHARWAD1	INDIA	KARNATAKA	RANEBENNUR	581204	PV0103561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	K	VIJAYAN	V	V	V	JYOTHI RAMAMANDIBAN PO MAYANNOOR KAMBASHI TRICHUR	INDIA	KERALA	OTTAPALAM	679105	PV0103609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	K	VIJAYAN	V	V	V	JYOTHI RAMAMANDIBAN PO MAYANNOOR KAMBASHI TRICHUR	INDIA	KERALA	OTTAPALAM	679105	PV0103609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	K	VIJAYAN	V	V	V	JYOTHI RAMAMANDIBAN PO MAYANNOOR KAMBASHI TRICHUR	INDIA	KERALA	OTTAPALAM	679105	PV0103609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	K	VIJAYAN	V	V	V	JYOTHI RAMAMANDIBAN PO MAYANNOOR KAMBASHI TRICHUR	INDIA	KERALA	OTTAPALAM	679105	PV0103609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	K	VIJAYAN	V	V	V	JYOTHI RAMAMANDIBAN PO MAYANNOOR KAMBASHI TRICHUR	INDIA	KERALA	OTTAPALAM	679105	PV0103609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIPUL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	2/8 NAVIN NAGAR CHAPLE CANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0103666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		DIPTIVIPULSHAH		NO	NO	FY-5
VIPUL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	2/8 NAVIN NAGAR CHAPLE CANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0103666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		DIPTIVIPULSHAH		NO	NO	FY-7
VIPUL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	2/8 NAVIN NAGAR CHAPLE CANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0103666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		DIPTIVIPULSHAH		NO	NO	FY-1
VIPUL	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	2/8 NAVIN NAGAR CHAPLE CANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0103666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		DIPTIVIPULSHAH		NO	NO	FY-3
VIKASH		SRIVASTAVA	DINESH	DINESH	DINESH	C/O SWETA CONSULTANTS SHANKAR TALKIES SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PV0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKASH		SRIVASTAVA	DINESH	DINESH	DINESH	C/O SWETA CONSULTANTS SHANKAR TALKIES SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PV0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKASH		SRIVASTAVA	DINESH	DINESH	DINESH	C/O SWETA CONSULTANTS SHANKAR TALKIES SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PV0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKASH		SRIVASTAVA	DINESH	DINESH	DINESH	C/O SWETA CONSULTANTS SHANKAR TALKIES SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PV0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIKASH		SRIVASTAVA	DINESH	DINESH	DINESH	C/O SWETA CONSULTANTS SHANKAR TALKIES SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PV0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKASH		SRIVASTAVA	DINESH	DINESH	DINESH	C/O SWETA CONSULTANTS SHANKAR TALKIES SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PV0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKASH		SRIVASTAVA	DINESH	DINESH	DINESH	C/O SWETA CONSULTANTS SHANKAR TALKIES SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PV0103670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	TRIPURA	SUNDARI	R	R	R	2 SIXTH STREET SUBRAMANYAPURAM KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623002	PV0103672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4630.00	08-OCT-2025				NO	NO	FY-1
V	TRIPURA	SUNDARI	R	R	R	2 SIXTH STREET SUBRAMANYAPURAM KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA / RAMPURAM	623002	PV0103672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4629.50	27-SEP-2031				NO	NO	FY-7
VIKRAM		CHINCHANKAR	LALIT	LALIT	LALIT	4-C CLOVER TERACE NATHAN ROAD, OFF MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0103696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKRAM		CHINCHANKAR	LALIT	LALIT	LALIT	4-C CLOVER TERACE NATHAN ROAD, OFF MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0103696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKRAM		CHINCHANKAR	LALIT	LALIT	LALIT	4-C CLOVER TERACE NATHAN ROAD, OFF MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0103696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKRAM		CHINCHANKAR	LALIT	LALIT	LALIT	4-C CLOVER TERACE NATHAN ROAD, OFF MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0103696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKRAM		CHINCHANKAR	LALIT	LALIT	LALIT	4-C CLOVER TERACE NATHAN ROAD, OFF MANGALDAS ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PV0103696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	LEONS	PEREIRA	TERREND	TERREND	TERREND	BLDG NO 6 CUSTOM QRTS ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		EDNATPEREIRA		NO	NO	FY-1
VINOD	LEONS	PEREIRA	TERREND	TERREND	TERREND	BLDG NO 6 CUSTOM QRTS ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		EDNATPEREIRA		NO	NO	FY-5
VINOD	LEONS	PEREIRA	TERREND	TERREND	TERREND	BLDG NO 6 CUSTOM QRTS ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		EDNATPEREIRA		NO	NO	FY-2
VINOD	LEONS	PEREIRA	TERREND	TERREND	TERREND	BLDG NO 6 CUSTOM QRTS ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		EDNATPEREIRA		NO	NO	FY-3
VINOD	LEONS	PEREIRA	TERREND	TERREND	TERREND	BLDG NO 6 CUSTOM QRTS ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0103735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		EDNATPEREIRA		NO	NO	FY-4
VINOD	J	RATHI	JUGALKISHOR	JUGALKISHOR	JUGALKISHOR	1246 KASABA PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0103741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	J	RATHI	JUGALKISHOR	JUGALKISHOR	JUGALKISHOR	1246 KASABA PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0103741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD	J	RATHI	JUGALKISHOR	JUGALKISHOR	JUGALKISHOR	1246 KASABA PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0103741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD	J	RATHI	JUGALKISHOR	JUGALKISHOR	JUGALKISHOR	1246 KASABA PETH PUNE 411 011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0103741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VITHALBHAI	D	SAVALIA	D	D	D	C/23, SHIVNAGAR SOCIETY, L H ROAD MATAWADI, SURAT	INDIA	GUJARAT	SURAT	395006	PV0103747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VINODKPATEL		NO	NO	FY-1
VITHALBHAI	D	SAVALIA	D	D	D	C/23, SHIVNAGAR SOCIETY, L H ROAD MATAWADI, SURAT	INDIA	GUJARAT	SURAT	395006	PV0103747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VINODKPATEL		NO	NO	FY-2
VITHALBHAI	D	SAVALIA	D	D	D	C/23, SHIVNAGAR SOCIETY, L H ROAD MATAWADI, SURAT	INDIA	GUJARAT	SURAT	395006	PV0103747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VINODKPATEL		NO	NO	FY-3
VINEETA	VIJAY	TULPULE	VIJAY	VIJAY	VIJAY	167/E POONAWADI DR AMBEDKAR ROAD,DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0103766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGEETAVIJAYTULPULE		NO	NO	FY-7
VINEETA	VIJAY	TULPULE	VIJAY	VIJAY	VIJAY	167/E POONAWADI DR AMBEDKAR ROAD,DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PV0103766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETAVIJAYTULPULE		NO	NO	FY-3
VIKAS		AGRAWAL	LAKHAN	LAKHAN	LAKHAN	55 JALVIHAR COLONY RAIPUR (M P) 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0103787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKAS		AGRAWAL	LAKHAN	LAKHAN	LAKHAN	55 JALVIHAR COLONY RAIPUR (M P) 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0103787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKAS		AGRAWAL	LAKHAN	LAKHAN	LAKHAN	55 JALVIHAR COLONY RAIPUR (M P) 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0103787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKAS		AGRAWAL	LAKHAN	LAKHAN	LAKHAN	55 JALVIHAR COLONY RAIPUR (M P) 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0103787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIKAS		AGRAWAL	LAKHAN	LAKHAN	LAKHAN	55 JALVIHAR COLONY RAIPUR (M P) 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0103787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		AGRAWAL	LAKHAN	LAKHAN	LAKHAN	55 JALVIHAR COLONY RAIPUR (M P) 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0103787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		AGRAWAL	LAKHAN	LAKHAN	LAKHAN	55 JALVIHAR COLONY RAIPUR (M P) 492001 RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	PV0103787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYKUMAR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O VIJAYKUMAR J SHAH COMFORT KNITWEAR LIMITED 503, DIAMOND PARK NEARASHAKTASHRAM HOSPITAL RAMPURA,	INDIA	GUJARAT	SURAT	395003	PV0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SMITABENVIJAYKUMARSHAH		NO	NO	FY-1
VIJAYKUMAR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O VIJAYKUMAR J SHAH COMFORT KNITWEAR LIMITED 503, DIAMOND PARK NEARASHAKTASHRAM HOSPITAL RAMPURA,	INDIA	GUJARAT	SURAT	395003	PV0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SMITABENVIJAYKUMARSHAH		NO	NO	FY-5
VIJAYKUMAR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O VIJAYKUMAR J SHAH COMFORT KNITWEAR LIMITED 503, DIAMOND PARK NEARASHAKTASHRAM HOSPITAL RAMPURA,	INDIA	GUJARAT	SURAT	395003	PV0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SMITABENVIJAYKUMARSHAH		NO	NO	FY-4
VIJAYKUMAR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O VIJAYKUMAR J SHAH COMFORT KNITWEAR LIMITED 503, DIAMOND PARK NEARASHAKTASHRAM HOSPITAL RAMPURA,	INDIA	GUJARAT	SURAT	395003	PV0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SMITABENVIJAYKUMARSHAH		NO	NO	FY-2
VIJAYKUMAR	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O VIJAYKUMAR J SHAH COMFORT KNITWEAR LIMITED 503, DIAMOND PARK NEARASHAKTASHRAM HOSPITAL RAMPURA,	INDIA	GUJARAT	SURAT	395003	PV0103864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SMITABENVIJAYKUMARSHAH		NO	NO	FY-3
VIKRAM		VARMA	ANCHERI	ANCHERI	ANCHERI	101 LA ROCHELLE 6,BENSON CROSS ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PV0103873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ASHOKRAVIVARMA		NO	NO	FY-7
VIKRAM		VARMA	ANCHERI	ANCHERI	ANCHERI	101 LA ROCHELLE 6,BENSON CROSS ROAD BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PV0103873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ASHOKRAVIVARMA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY		CHANDY	P	P	P	161,19TH MAIN, 6TH BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PV0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		USHACHANDY		NO	NO	FY-7
VIJAY		CHANDY	P	P	P	161,19TH MAIN, 6TH BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PV0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		USHACHANDY		NO	NO	FY-4
VIJAY		CHANDY	P	P	P	161,19TH MAIN, 6TH BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PV0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		USHACHANDY		NO	NO	FY-5
VIJAY		CHANDY	P	P	P	161,19TH MAIN, 6TH BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PV0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		USHACHANDY		NO	NO	FY-3
VIJAY		CHANDY	P	P	P	161,19TH MAIN, 6TH BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PV0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		USHACHANDY		NO	NO	FY-6
VIJAY		CHANDY	P	P	P	161,19TH MAIN, 6TH BLOCK, KORAMANGALA, BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	PV0103922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		USHACHANDY		NO	NO	FY-2
VIJAYA	K	HAJARE	KRISHNARAO	KRISHNARAO	KRISHNARAO	D/15 B E S T COLONY NEAR WADALA DEPO TILAK MARG WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV0103939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADYUMNAKHAJARE AVINASHKHAJARE		NO	NO	FY-7
VIJAYA	K	HAJARE	KRISHNARAO	KRISHNARAO	KRISHNARAO	D/15 B E S T COLONY NEAR WADALA DEPO TILAK MARG WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV0103939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADYUMNAKHAJARE AVINASHKHAJARE		NO	NO	FY-3
VAISHALI	VILAS	RATNAPARKHI	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PV0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VAISHALI	VILAS	RATNAPARKHI	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PV0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VAISHALI	VILAS	RATNAPARKHI	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PV0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VAISHALI	VILAS	RATNAPARKHI	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PV0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VAISHALI	VILAS	RATNAPARKHI	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PV0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VAISHALI	VILAS	RATNAPARKHI	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PV0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VAISHALI	VILAS	RATNAPARKHI	VILAS	VILAS	VILAS	B-8, MAIN COLONY WALCHAND NAGAR WALCHAND NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413114	PV0103980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	N	SOJITRA	NARANBHAI	NARANBHAI	NARANBHAI	342/6 GEB TDS COLONY SIKKA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361141	PV0103998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V	N	SOJITRA	NARANBHAI	NARANBHAI	NARANBHAI	342/6 GEB TDS COLONY SIKKA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361141	PV0103998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V	N	SOJITRA	NARANBHAI	NARANBHAI	NARANBHAI	342/6 GEB TDS COLONY SIKKA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361141	PV0103998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	N	SOJITRA	NARANBHAI	NARANBHAI	NARANBHAI	342/6 GEB TDS COLONY SIKKA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361141	PV0103998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V	N	SOJITRA	NARANBHAI	NARANBHAI	NARANBHAI	342/6 GEB TDS COLONY SIKKA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361141	PV0103998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIVEKANANDA		PAL	PARITOSH	PARITOSH	PARITOSH	M/S NEW EMPORIUM PURANA BAZAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0104054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ALOKANANDAPAL		NO	NO	FY-7
VIVEKANANDA		PAL	PARITOSH	PARITOSH	PARITOSH	M/S NEW EMPORIUM PURANA BAZAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	PV0104054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ALOKANANDAPAL		NO	NO	FY-3
VIDYA		PRABHU	I	I	I	W/O I RAGHAVENDRA PRABHU RAGHAVENDRA PRASAD MAIN ROAD MOODBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574227	PV0104059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIDYA		PRABHU	I	I	I	W/O I RAGHAVENDRA PRABHU RAGHAVENDRA PRASAD MAIN ROAD MOODBIDRI	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574227	PV0104059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VISHNU	PRASHAD	AGGARWAL	RAM	RAM	RAM	C 23/A HARI NAGAR CLOCK TOWER NEW DELHI 110 064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0104085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VISHNU	PRASHAD	AGGARWAL	RAM	RAM	RAM	C 23/A HARI NAGAR CLOCK TOWER NEW DELHI 110 064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0104085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VISHNU	PRASHAD	AGGARWAL	RAM	RAM	RAM	C 23/A HARI NAGAR CLOCK TOWER NEW DELHI 110 064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0104085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VISHNU	PRASHAD	AGGARWAL	RAM	RAM	RAM	C 23/A HARI NAGAR CLOCK TOWER NEW DELHI 110 064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0104085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
VISHNU	PRASHAD	AGGARWAL	RAM	RAM	RAM	C 23/A HARI NAGAR CLOCK TOWER NEW DELHI 110 064 NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0104085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
VIBHA		DIXIT	ANIL	ANIL	ANIL	C/O SYNDICATE BANK BILASPUR 495001 BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0104109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANILKUMARDIXIT		NO	NO	FY-7
VIBHA		DIXIT	ANIL	ANIL	ANIL	C/O SYNDICATE BANK BILASPUR 495001 BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0104109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILKUMARDIXIT		NO	NO	FY-1
VIBHA		DIXIT	ANIL	ANIL	ANIL	C/O SYNDICATE BANK BILASPUR 495001 BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0104109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANILKUMARDIXIT		NO	NO	FY-3
VIBHA		DIXIT	ANIL	ANIL	ANIL	C/O SYNDICATE BANK BILASPUR 495001 BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0104109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANILKUMARDIXIT		NO	NO	FY-2
VIBHA		DIXIT	ANIL	ANIL	ANIL	C/O SYNDICATE BANK BILASPUR 495001 BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0104109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANILKUMARDIXIT		NO	NO	FY-6
VILAS	VITHALRAO	GOPHANE	VITHALRAO	VITHALRAO	VITHALRAO	1032 SARJEPURA ROAD AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VILAS	VITHALRAO	GOPHANE	VITHALRAO	VITHALRAO	VITHALRAO	1032 SARJEPURA ROAD AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VILAS	VITHALRAO	GOPHANE	VITHALRAO	VITHALRAO	VITHALRAO	1032 SARJEPURA ROAD AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS	VITHALRAO	GOPHANE	VITHALRAO	VITHALRAO	VITHALRAO	1032 SARJEPURA ROAD AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VILAS	VITHALRAO	GOPHANE	VITHALRAO	VITHALRAO	VITHALRAO	1032 SARJEPURA ROAD AHMEDNAGAR 414001 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	S	KANDASAMY	SUBBUDAIYAR	SUBBUDAIYAR	SUBBUDAIYAR	A-28 B D A QUARTES KALLAHALLY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KMINNALKODI		NO	NO	FY-1
V	S	KANDASAMY	SUBBUDAIYAR	SUBBUDAIYAR	SUBBUDAIYAR	A-28 B D A QUARTES KALLAHALLY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KMINNALKODI		NO	NO	FY-4
V	S	KANDASAMY	SUBBUDAIYAR	SUBBUDAIYAR	SUBBUDAIYAR	A-28 B D A QUARTES KALLAHALLY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KMINNALKODI		NO	NO	FY-5
V	S	KANDASAMY	SUBBUDAIYAR	SUBBUDAIYAR	SUBBUDAIYAR	A-28 B D A QUARTES KALLAHALLY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KMINNALKODI		NO	NO	FY-3
V	S	KANDASAMY	SUBBUDAIYAR	SUBBUDAIYAR	SUBBUDAIYAR	A-28 B D A QUARTES KALLAHALLY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0104137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KMINNALKODI		NO	NO	FY-2
VIBHA		KARIA	VINOD	VINOD	VINOD	KRISHNA BAD 43 BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0104140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		VINODKARIA		NO	NO	FY-1
VIBHA		KARIA	VINOD	VINOD	VINOD	KRISHNA BAD 43 BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0104140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		VINODKARIA		NO	NO	FY-7
VIBHA		KARIA	VINOD	VINOD	VINOD	KRISHNA BAD 43 BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0104140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		VINODKARIA		NO	NO	FY-5
VIBHA		KARIA	VINOD	VINOD	VINOD	KRISHNA BAD 43 BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0104140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		VINODKARIA		NO	NO	FY-4
VIBHA		KARIA	VINOD	VINOD	VINOD	KRISHNA BAD 43 BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0104140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		VINODKARIA		NO	NO	FY-3
VISHAL	M	SHETIYA	M	M	M	C/O ANAND M BHOSALE SUNAND 129/2 CHOSALE MALA OPP I T I BURUDGAON ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025		ASHISHSTATHED		NO	NO	FY-1
VISHAL	M	SHETIYA	M	M	M	C/O ANAND M BHOSALE SUNAND 129/2 CHOSALE MALA OPP I T I BURUDGAON ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	15-SEP-2029		ASHISHSTATHED		NO	NO	FY-5
VISHAL	M	SHETIYA	M	M	M	C/O ANAND M BHOSALE SUNAND 129/2 CHOSALE MALA OPP I T I BURUDGAON ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	27-SEP-2031		ASHISHSTATHED		NO	NO	FY-7
VISHAL	M	SHETIYA	M	M	M	C/O ANAND M BHOSALE SUNAND 129/2 CHOSALE MALA OPP I T I BURUDGAON ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	20-MAR-2027		ASHISHSTATHED		NO	NO	FY-3
VISHAL	M	SHETIYA	M	M	M	C/O ANAND M BHOSALE SUNAND 129/2 CHOSALE MALA OPP I T I BURUDGAON ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	30-SEP-2026		ASHISHSTATHED		NO	NO	FY-2
VISHAL	M	SHETIYA	M	M	M	C/O ANAND M BHOSALE SUNAND 129/2 CHOSALE MALA OPP I T I BURUDGAON ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2030		ASHISHSTATHED		NO	NO	FY-6
VISHAL	M	SHETIYA	M	M	M	C/O ANAND M BHOSALE SUNAND 129/2 CHOSALE MALA OPP I T I BURUDGAON ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0104187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	04-OCT-2028		ASHISHSTATHED		NO	NO	FY-4
VAISHALI	VINAYAK	BRAHME	NA	NA	NA	SANSARYA 21 ABHYUDAYA GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0104217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VAISHALI	VINAYAK	BRAHME	NA	NA	NA	SANSARYA 21 ABHYUDAYA GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0104217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VAISHALI	VINAYAK	BRAHME	NA	NA	NA	SANSARYA 21 ABHYUDAYA GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0104217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VAISHALI	VINAYAK	BRAHME	NA	NA	NA	SANSARYA 21 ABHYUDAYA GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0104217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VAISHALI	VINAYAK	BRAHME	NA	NA	NA	SANSARYA 21 ABHYUDAYA GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422005	PV0104217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VASUDHA	WASUDEO	DANTALE	WASUDEO	WASUDEO	WASUDEO	3, TULSI CO OP HSG SOCIETY S NO 125/1/AB, PLOT NO 7/8 PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0104225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASUDHA	WASUDEO	DANTALE	WASUDEO	WASUDEO	WASUDEO	3, TULSI CO OP HSG SOCIETY S NO 125/1/AB, PLOT NO 7/8 PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0104225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASUDHA	WASUDEO	DANTALE	WASUDEO	WASUDEO	WASUDEO	3, TULSI CO OP HSG SOCIETY S NO 125/1/AB, PLOT NO 7/8 PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0104225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS	MUKUND	KHER	MUKUND	MUKUND	MUKUND	Q-14 EYERARD SOCIETY SION BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0104251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UJJWALAVILASKHER		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VILAS	MUKUND	KHER	MUKUND	MUKUND	MUKUND	Q-14 EYERARD SOCIETY SION BOMBAY 400022 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV0104251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		UJJWALAVILASKHER		NO	NO	FY-3
VATSALA	V	KOTHWAL	K	K	K	C/O K V KOTHWAL CANARA BANK M C ROAD VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0104254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VATSALA	V	KOTHWAL	K	K	K	C/O K V KOTHWAL CANARA BANK M C ROAD VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0104254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VATSALA	V	KOTHWAL	K	K	K	C/O K V KOTHWAL CANARA BANK M C ROAD VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0104254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VATSALA	V	KOTHWAL	K	K	K	C/O K V KOTHWAL CANARA BANK M C ROAD VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0104254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VATSALA	V	KOTHWAL	K	K	K	C/O K V KOTHWAL CANARA BANK M C ROAD VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0104254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VATSALA	V	KOTHWAL	K	K	K	C/O K V KOTHWAL CANARA BANK M C ROAD VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0104254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VATSALA	V	KOTHWAL	K	K	K	C/O K V KOTHWAL CANARA BANK M C ROAD VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PV0104254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	M	KULKARNI	MADHUKAR	MADHUKAR	MADHUKAR	A/9, TRIDAL MITHAGAR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0104258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MMKULKARNI		NO	NO	FY-1
V	M	KULKARNI	MADHUKAR	MADHUKAR	MADHUKAR	A/9, TRIDAL MITHAGAR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0104258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MMKULKARNI		NO	NO	FY-5
V	M	KULKARNI	MADHUKAR	MADHUKAR	MADHUKAR	A/9, TRIDAL MITHAGAR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0104258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MMKULKARNI		NO	NO	FY-7
V	M	KULKARNI	MADHUKAR	MADHUKAR	MADHUKAR	A/9, TRIDAL MITHAGAR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0104258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MMKULKARNI		NO	NO	FY-3
V	M	KULKARNI	MADHUKAR	MADHUKAR	MADHUKAR	A/9, TRIDAL MITHAGAR ROAD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PV0104258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MMKULKARNI		NO	NO	FY-2
VATSALA		MANOHAR	S	S	S	16 A , 4 TH STREET RAMLINGAIYOTI NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PV0104266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VATSALA		MANOHAR	S	S	S	16 A , 4 TH STREET RAMLINGAIYOTI NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PV0104266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VATSALA		MANOHAR	S	S	S	16 A , 4 TH STREET RAMLINGAIYOTI NAGAR RAMANATHAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641045	PV0104266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMALA		SARAF	DEOKUMAR	DEOKUMAR	DEOKUMAR	RAJNI GANDHA 121 C BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PV0104291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VIMALA		SARAF	DEOKUMAR	DEOKUMAR	DEOKUMAR	RAJNI GANDHA 121 C BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	PV0104291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIKAS		SHAH	BAKUL	BAKUL	BAKUL	C/O. ASHOK V SHAH 304, VIMAL BLDG, S.P. NAGAR, NAHUR, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPVSHAH		NO	NO	FY-1
VIKAS		SHAH	BAKUL	BAKUL	BAKUL	C/O. ASHOK V SHAH 304, VIMAL BLDG, S.P. NAGAR, NAHUR, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPVSHAH		NO	NO	FY-5
VIKAS		SHAH	BAKUL	BAKUL	BAKUL	C/O. ASHOK V SHAH 304, VIMAL BLDG, S.P. NAGAR, NAHUR, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPVSHAH		NO	NO	FY-7
VIKAS		SHAH	BAKUL	BAKUL	BAKUL	C/O. ASHOK V SHAH 304, VIMAL BLDG, S.P. NAGAR, NAHUR, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPVSHAH		NO	NO	FY-6
VIKAS		SHAH	BAKUL	BAKUL	BAKUL	C/O. ASHOK V SHAH 304, VIMAL BLDG, S.P. NAGAR, NAHUR, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPVSHAH		NO	NO	FY-3
VIKAS		SHAH	BAKUL	BAKUL	BAKUL	C/O. ASHOK V SHAH 304, VIMAL BLDG, S.P. NAGAR, NAHUR, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPVSHAH		NO	NO	FY-2
VISHAL		SHAH	BAKUL	BAKUL	BAKUL	304, VIMAL SARVODAYA NAGAR NAHUR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DILIPVSHAH		NO	NO	FY-1
VISHAL		SHAH	BAKUL	BAKUL	BAKUL	304, VIMAL SARVODAYA NAGAR NAHUR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPVSHAH		NO	NO	FY-5
VISHAL		SHAH	BAKUL	BAKUL	BAKUL	304, VIMAL SARVODAYA NAGAR NAHUR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPVSHAH		NO	NO	FY-7
VISHAL		SHAH	BAKUL	BAKUL	BAKUL	304, VIMAL SARVODAYA NAGAR NAHUR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPVSHAH		NO	NO	FY-6
VISHAL		SHAH	BAKUL	BAKUL	BAKUL	304, VIMAL SARVODAYA NAGAR NAHUR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPVSHAH		NO	NO	FY-3
VISHAL		SHAH	BAKUL	BAKUL	BAKUL	304, VIMAL SARVODAYA NAGAR NAHUR MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0104295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		DILIPVSHAH		NO	NO	FY-2
VIJAY	PURUSHOTTAM	GAJJAR	PURUSHOTAM	PURUSHOTAM	PURUSHOTAM	8 MAHESHWAR SHIKHAR GUJAR LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0104340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		HANSAPURUSHOTTAM GAJJAR		NO	NO	FY-1
VASANT	VAMAN	KAKADE	VAMAN	VAMAN	VAMAN	AT AND POST PIMPALWANDI TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412	PV0104354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANT	VAMAN	KAKADE	VAMAN	VAMAN	VAMAN	AT AND POST PIMPALWANDI TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412	PV0104354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANT	VAMAN	KAKADE	VAMAN	VAMAN	VAMAN	AT AND POST PIMPALWANDI TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412	PV0104354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASANT	VAMAN	KAKADE	VAMAN	VAMAN	VAMAN	AT AND POST PIMPALWANDI TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412	PV0104354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASANT	VAMAN	KAKADE	VAMAN	VAMAN	VAMAN	AT AND POST PIMPALWANDI TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412	PV0104354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANT	VAMAN	KAKADE	VAMAN	VAMAN	VAMAN	AT AND POST PIMPALWANDI TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412	PV0104354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANT	VAMAN	KAKADE	VAMAN	VAMAN	VAMAN	AT AND POST PIMPALWANDI TAL JUNNAR DIST PUNE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412	PV0104354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMAL	CHAND	NAGRAJJI MEHTA	NAGRAJJI	NAGRAJJI	NAGRAJJI	NEAR GOLDEN PALACE HOTEL AGRA ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PV0104371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPAVIMALCHAND MEHTA		NO	NO	FY-1
VIMAL	CHAND	NAGRAJJI MEHTA	NAGRAJJI	NAGRAJJI	NAGRAJJI	NEAR GOLDEN PALACE HOTEL AGRA ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PV0104371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPAVIMALCHAND MEHTA		NO	NO	FY-5
VIMAL	CHAND	NAGRAJJI MEHTA	NAGRAJJI	NAGRAJJI	NAGRAJJI	NEAR GOLDEN PALACE HOTEL AGRA ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PV0104371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAVIMALCHAND MEHTA		NO	NO	FY-2
VIMAL	CHAND	NAGRAJJI MEHTA	NAGRAJJI	NAGRAJJI	NAGRAJJI	NEAR GOLDEN PALACE HOTEL AGRA ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PV0104371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAVIMALCHAND MEHTA		NO	NO	FY-3
VIMAL	CHAND	NAGRAJJI MEHTA	NAGRAJJI	NAGRAJJI	NAGRAJJI	NEAR GOLDEN PALACE HOTEL AGRA ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	PV0104371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPAVIMALCHAND MEHTA		NO	NO	FY-4
VIDUR	S	CHHABRA UGO SUKANYA CHHABRA	SANJEEV	SANJEEV	SANJEEV	701, DEEPALI A , ST. CYRIL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0104417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDUR	S	CHHABRA UGO SUKANYA CHHABRA	SANJEEV	SANJEEV	SANJEEV	701, DEEPALI A , ST. CYRIL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0104417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDUR	S	CHHABRA UGO SUKANYA CHHABRA	SANJEEV	SANJEEV	SANJEEV	701, DEEPALI A , ST. CYRIL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0104417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDUR	S	CHHABRA UGO SUKANYA CHHABRA	SANJEEV	SANJEEV	SANJEEV	701, DEEPALI A , ST. CYRIL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0104417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDUR	S	CHHABRA UGO SUKANYA CHHABRA	SANJEEV	SANJEEV	SANJEEV	701, DEEPALI A , ST. CYRIL ROAD, BANDRA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0104417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	M	MANDARE	MAHADEV	MAHADEV	MAHADEV	N G ALBHAR BUILDING KRANTI NAGAR AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PV0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GVMANDARE		NO	NO	FY-1
V	M	MANDARE	MAHADEV	MAHADEV	MAHADEV	N G ALBHAR BUILDING KRANTI NAGAR AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PV0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GVMANDARE		NO	NO	FY-5
V	M	MANDARE	MAHADEV	MAHADEV	MAHADEV	N G ALBHAR BUILDING KRANTI NAGAR AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PV0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GVMANDARE		NO	NO	FY-3
V	M	MANDARE	MAHADEV	MAHADEV	MAHADEV	N G ALBHAR BUILDING KRANTI NAGAR AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PV0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GVMANDARE		NO	NO	FY-2
V	M	MANDARE	MAHADEV	MAHADEV	MAHADEV	N G ALBHAR BUILDING KRANTI NAGAR AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PV0104461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GVMANDARE		NO	NO	FY-4
VANDANA	RAVINDRA	NARSAPURKAR	RAVINDRA	RAVINDRA	RAVINDRA	AL-5/16/14 SHANTI DOOT APARTMENTS SECTOR NO.5, AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PV0104470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA	RAVINDRA	NARSAPURKAR	RAVINDRA	RAVINDRA	RAVINDRA	AL-5/16/14 SHANTI DOOT APARTMENTS SECTOR NO.5, AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PV0104470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA	RAVINDRA	NARSAPURKAR	RAVINDRA	RAVINDRA	RAVINDRA	AL-5/16/14 SHANTI DOOT APARTMENTS SECTOR NO.5, AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PV0104470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	G	PANJWANI	GOPICHAND	GOPICHAND	GOPICHAND	A/21 SONA APTS 9 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0104473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MRAGHUTHAMAN		NO	NO	FY-5
VIJAY	G	PANJWANI	GOPICHAND	GOPICHAND	GOPICHAND	A/21 SONA APTS 9 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0104473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MRAGHUTHAMAN		NO	NO	FY-1
VIJAY	G	PANJWANI	GOPICHAND	GOPICHAND	GOPICHAND	A/21 SONA APTS 9 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0104473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MRAGHUTHAMAN		NO	NO	FY-2
VIJAY	G	PANJWANI	GOPICHAND	GOPICHAND	GOPICHAND	A/21 SONA APTS 9 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0104473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MRAGHUTHAMAN		NO	NO	FY-3
VIJAY	G	PANJWANI	GOPICHAND	GOPICHAND	GOPICHAND	A/21 SONA APTS 9 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0104473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MRAGHUTHAMAN		NO	NO	FY-4
V	VARADHA	RAJAN	V	V	V	C/O N VENKATA CHALAM 162/A/61 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PV0104486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NVENKATACHALAMJAI DEEPRAWAT		NO	NO	FY-1
V	VARADHA	RAJAN	V	V	V	C/O N VENKATA CHALAM 162/A/61 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PV0104486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NVENKATACHALAMJAI DEEPRAWAT		NO	NO	FY-3
V	VARADHA	RAJAN	V	V	V	C/O N VENKATA CHALAM 162/A/61 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PV0104486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NVENKATACHALAMJAI DEEPRAWAT		NO	NO	FY-2
VILAS	SHREEKRISHNA	SADVILKAR	SHREEKRISHNA	SHREEKRISHNA	SHREEKRISHNA	7/77 LAXMI CHAWL T J ROAD, OPP SWAN MILL SEWREE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PV0104491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VILAS	SHREEKRISHNA	SADVILKAR	SHREEKRISHNA	SHREEKRISHNA	SHREEKRISHNA	7/77 LAXMI CHAWL T J ROAD, OPP SWAN MILL SEWREE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PV0104491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VILAS	SHREEKRISHNA	SADVILKAR	SHREEKRISHNA	SHREEKRISHNA	SHREEKRISHNA	7/77 LAXMI CHAWL T J ROAD, OPP SWAN MILL SEWREE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PV0104491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS	SHREEKRISHNA	SADVILKAR	SHREEKRISHNA	SHREEKRISHNA	SHREEKRISHNA	7/77 LAXMI CHAWL T J ROAD, OPP SWAN MILL SEWREE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PV0104491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIPUL	PRANLAL	SHAH	PRANLAL	PRANLAL	PRANLAL	72/4 GODOWN STREET MOOLCHAND MARKET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0104499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHETANPSHAH		NO	NO	FY-6
VIKAS	PRABHAKAR	WAGLE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C-402 SUMEET SADAN B K MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DEVAKIVIKASWAGLE		NO	NO	FY-5
VIKAS	PRABHAKAR	WAGLE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C-402 SUMEET SADAN B K MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DEVAKIVIKASWAGLE		NO	NO	FY-7
VIKAS	PRABHAKAR	WAGLE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C-402 SUMEET SADAN B K MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVAKIVIKASWAGLE		NO	NO	FY-3
VIKAS	PRABHAKAR	WAGLE	PRABHAKAR	PRABHAKAR	PRABHAKAR	C-402 SUMEET SADAN B K MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0104521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		DEVAKIVIKASWAGLE		NO	NO	FY-4
VIVEK	MADHAV	KANE	MADHAV	MADHAV	MADHAV	103/2, VATU ANAND, PARSIK NAGAR, THANE	INDIA	MAHARASHTRA	THANE	400605	PV0104563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWATIVIVEKKANE		NO	NO	FY-5
VIVEK	MADHAV	KANE	MADHAV	MADHAV	MADHAV	103/2, VATU ANAND, PARSIK NAGAR, THANE	INDIA	MAHARASHTRA	THANE	400605	PV0104563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SWATIVIVEKKANE		NO	NO	FY-7
VIVEK	MADHAV	KANE	MADHAV	MADHAV	MADHAV	103/2, VATU ANAND, PARSIK NAGAR, THANE	INDIA	MAHARASHTRA	THANE	400605	PV0104563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWATIVIVEKKANE		NO	NO	FY-3
VIVEK	MADHAV	KANE	MADHAV	MADHAV	MADHAV	103/2, VATU ANAND, PARSIK NAGAR, THANE	INDIA	MAHARASHTRA	THANE	400605	PV0104563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SWATIVIVEKKANE		NO	NO	FY-6
VINAY		KUMAR	R	R	R	. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY		KUMAR	R	R	R	. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY		KUMAR	R	R	R	. PUNE	INDIA	MAHARASHTRA	PUNE	411019	PV0104573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	RAZDAN	JAWAHAR	JAWAHAR	JAWAHAR	C/O ITC LIMITED SARDAR PATEL MARG POST BOX NO.25 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0104617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY	KUMAR	RAZDAN	JAWAHAR	JAWAHAR	JAWAHAR	C/O ITC LIMITED SARDAR PATEL MARG POST BOX NO.25 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0104617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY	KUMAR	RAZDAN	JAWAHAR	JAWAHAR	JAWAHAR	C/O ITC LIMITED SARDAR PATEL MARG POST BOX NO.25 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0104617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAY	KUMAR	RAZDAN	JAWAHAR	JAWAHAR	JAWAHAR	C/O ITC LIMITED SARDAR PATEL MARG POST BOX NO.25 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0104617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	RAZDAN	JAWAHAR	JAWAHAR	JAWAHAR	C/O ITC LIMITED SARDAR PATEL MARG POST BOX NO.25 SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV0104617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDHYADHAR	RAMCHANDRA	WANGIKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PATHAK 8 AMEYA NEAR SHIVAJI UDAY MANDAL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0104641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDHYADHAR	RAMCHANDRA	WANGIKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PATHAK 8 AMEYA NEAR SHIVAJI UDAY MANDAL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0104641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIDHYADHAR	RAMCHANDRA	WANGIKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PATHAK 8 AMEYA NEAR SHIVAJI UDAY MANDAL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0104641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDHYADHAR	RAMCHANDRA	WANGIKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PATHAK 8 AMEYA NEAR SHIVAJI UDAY MANDAL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0104641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDHYADHAR	RAMCHANDRA	WANGIKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PATHAK 8 AMEYA NEAR SHIVAJI UDAY MANDAL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0104641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDHYADHAR	RAMCHANDRA	WANGIKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PATHAK 8 AMEYA NEAR SHIVAJI UDAY MANDAL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0104641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIDHYADHAR	RAMCHANDRA	WANGIKAR	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C/O MRS PATHAK 8 AMEYA NEAR SHIVAJI UDAY MANDAL CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0104641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKASH		AGARWALA	GOVIND	GOVIND	GOVIND	NEAR NEHA SAREE 2/1 MADHO SETH LANEKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0104643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VANDANA	YOGESWAR	GARGE	YOGESWAR	YOGESWAR	YOGESWAR	PLOT NO.34-B,MAHABAL COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	PV0104655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	RELUMAL	MANGAWANI	RELUMAL	RELUMAL	RELUMAL	WARD NO 9 H NO 411/A WETAL PETH NEAR ANTARBHARTIYA SCHOOL ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PV0104665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	RELUMAL	MANGAWANI	RELUMAL	RELUMAL	RELUMAL	WARD NO 9 H NO 411/A WETAL PETH NEAR ANTARBHARTIYA SCHOOL ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PV0104665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VANDANA		MAURYA	C	C	C	B-24, 14 IRON SIDE ROAD IN FRONT OF BIRLA TEMPLE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0104666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CLMAURYA		NO	NO	FY-1
VANDANA		MAURYA	C	C	C	B-24, 14 IRON SIDE ROAD IN FRONT OF BIRLA TEMPLE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0104666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CLMAURYA		NO	NO	FY-7
VANDANA		MAURYA	C	C	C	B-24, 14 IRON SIDE ROAD IN FRONT OF BIRLA TEMPLE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0104666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CLMAURYA		NO	NO	FY-3
VANDANA		MAURYA	C	C	C	B-24, 14 IRON SIDE ROAD IN FRONT OF BIRLA TEMPLE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0104666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CLMAURYA		NO	NO	FY-4
VANDANA		MAURYA	C	C	C	B-24, 14 IRON SIDE ROAD IN FRONT OF BIRLA TEMPLE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0104666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CLMAURYA		NO	NO	FY-2
VANDANA		MAURYA	C	C	C	B-24, 14 IRON SIDE ROAD IN FRONT OF BIRLA TEMPLE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PV0104666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CLMAURYA		NO	NO	FY-6
VEJENDLA	SRIRAMA	MURTHY	VEJENDLA	VEJENDLA	VEJENDLA	S/O LATE V VENKATAPPAIAH ADAVULDEEVI POST & VILLAGE REPPALE TALUK GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522263	PV0104668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025		VAJENDLARUKMINE		NO	NO	FY-1
VEJENDLA	SRIRAMA	MURTHY	VEJENDLA	VEJENDLA	VEJENDLA	S/O LATE V VENKATAPPAIAH ADAVULDEEVI POST & VILLAGE REPPALE TALUK GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522263	PV0104668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029		VAJENDLARUKMINE		NO	NO	FY-5
VEJENDLA	SRIRAMA	MURTHY	VEJENDLA	VEJENDLA	VEJENDLA	S/O LATE V VENKATAPPAIAH ADAVULDEEVI POST & VILLAGE REPPALE TALUK GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522263	PV0104668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		VAJENDLARUKMINE		NO	NO	FY-7
VEJENDLA	SRIRAMA	MURTHY	VEJENDLA	VEJENDLA	VEJENDLA	S/O LATE V VENKATAPPAIAH ADAVULDEEVI POST & VILLAGE REPPALE TALUK GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522263	PV0104668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027		VAJENDLARUKMINE		NO	NO	FY-3
VEJENDLA	SRIRAMA	MURTHY	VEJENDLA	VEJENDLA	VEJENDLA	S/O LATE V VENKATAPPAIAH ADAVULDEEVI POST & VILLAGE REPPALE TALUK GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522263	PV0104668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030		VAJENDLARUKMINE		NO	NO	FY-6
VEJENDLA	SRIRAMA	MURTHY	VEJENDLA	VEJENDLA	VEJENDLA	S/O LATE V VENKATAPPAIAH ADAVULDEEVI POST & VILLAGE REPPALE TALUK GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522263	PV0104668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028		VAJENDLARUKMINE		NO	NO	FY-4
VIRAJ		SHETTY	NA	NA	NA	47557, GRIFFITH PL, STERLING, VIRGINIA, USA20165-5110	INDIA	MAHARASHTRA	PANVEL		PV0104688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VINAYAK		BEDRE	SUDHAKAR	SUDHAKAR	SUDHAKAR	NEW OSMANPURA AURANGABAD 431001 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PV0104706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAYAK		BEDRE	SUDHAKAR	SUDHAKAR	SUDHAKAR	NEW OSMANPURA AURANGABAD 431001 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PV0104706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYA	M	CHANDWALE	MANOHAR	MANOHAR	MANOHAR	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0104709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KEDARMCHANDWALE		NO	NO	FY-5
VIJAYA	M	CHANDWALE	MANOHAR	MANOHAR	MANOHAR	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0104709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		KEDARMCHANDWALE		NO	NO	FY-1
VIJAYA	M	CHANDWALE	MANOHAR	MANOHAR	MANOHAR	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0104709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		KEDARMCHANDWALE		NO	NO	FY-4
VIJAYA	M	CHANDWALE	MANOHAR	MANOHAR	MANOHAR	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0104709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KEDARMCHANDWALE		NO	NO	FY-3
VIJAYA	M	CHANDWALE	MANOHAR	MANOHAR	MANOHAR	820 RAVIWAR PETH LONAR GALLI PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0104709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KEDARMCHANDWALE		NO	NO	FY-2
VIJAY		CHOPRA	JAGDISH	JAGDISH	JAGDISH	FLAT NO D-1003 HIMACHALI C G H S LTD PLOT NO 8 PHASE-1 DWARKA SECTOR-3SOUTH WESTDELHI	INDIA	DELHI	NEW DELHI	110078	PV0104714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAGDISHCHANDCHOPRA		NO	NO	FY-1
VIJAY		CHOPRA	JAGDISH	JAGDISH	JAGDISH	FLAT NO D-1003 HIMACHALI C G H S LTD PLOT NO 8 PHASE-1 DWARKA SECTOR-3SOUTH WESTDELHI	INDIA	DELHI	NEW DELHI	110078	PV0104714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAGDISHCHANDCHOPRA		NO	NO	FY-2
VAISHALI	K	KAPADIA	KIRANBHAI	KIRANBHAI	KIRANBHAI	304/B, MAHAVIR APTS STATION ROAD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PV0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANBHAIJKAPADIA		NO	NO	FY-1
VAISHALI	K	KAPADIA	KIRANBHAI	KIRANBHAI	KIRANBHAI	304/B, MAHAVIR APTS STATION ROAD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PV0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRANBHAIJKAPADIA		NO	NO	FY-4
VAISHALI	K	KAPADIA	KIRANBHAI	KIRANBHAI	KIRANBHAI	304/B, MAHAVIR APTS STATION ROAD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PV0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KIRANBHAIJKAPADIA		NO	NO	FY-7
VAISHALI	K	KAPADIA	KIRANBHAI	KIRANBHAI	KIRANBHAI	304/B, MAHAVIR APTS STATION ROAD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PV0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANBHAIJKAPADIA		NO	NO	FY-3
VAISHALI	K	KAPADIA	KIRANBHAI	KIRANBHAI	KIRANBHAI	304/B, MAHAVIR APTS STATION ROAD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PV0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANBHAIJKAPADIA		NO	NO	FY-2
VAISHALI	K	KAPADIA	KIRANBHAI	KIRANBHAI	KIRANBHAI	304/B, MAHAVIR APTS STATION ROAD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PV0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KIRANBHAIJKAPADIA		NO	NO	FY-6
VAISHALI	K	KAPADIA	KIRANBHAI	KIRANBHAI	KIRANBHAI	304/B, MAHAVIR APTS STATION ROAD BHAYANDAR WEST MUMBAI	INDIA	MAHARASHTRA	THANE	401101	PV0104743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRANBHAIJKAPADIA		NO	NO	FY-5
VEENA	G	NATHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	33/B, SHEWA APT 2ND FLOOR, FLAT NO 22 3RD ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0104761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		GOBINDRAMPNATHANI		NO	NO	FY-7
VEENA	G	NATHANI	GOBINDRAM	GOBINDRAM	GOBINDRAM	33/B, SHEWA APT 2ND FLOOR, FLAT NO 22 3RD ROAD, KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0104761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		GOBINDRAMPNATHANI		NO	NO	FY-3
VENDRA		SUREDRANATH	RANGARAO	RANGARAO	RANGARAO	7-89, ROAD NO 3/2 MADHURAPURI DILSUKNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PV0104791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
VENDRA		SUREDRANATH	RANGARAO	RANGARAO	RANGARAO	7-89, ROAD NO 3/2 MADHURAPURI DILSUKNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PV0104791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VENDRA		SUREDRANATH	RANGARAO	RANGARAO	RANGARAO	7-89, ROAD NO 3/2 MADHURAPURI DILSUKNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PV0104791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENDRA		SUREDRANATH	RANGARAO	RANGARAO	RANGARAO	7-89, ROAD NO 3/2 MADHURAPURI DILSUKNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PV0104791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VENDRA		SUREDRANATH	RANGARAO	RANGARAO	RANGARAO	7-89, ROAD NO 3/2 MADHURAPURI DILSUKNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	PV0104791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	B-25, MIG COLONY RAVISHANKAR SHUKLA NAGAR BEHIND BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0104799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	B-25, MIG COLONY RAVISHANKAR SHUKLA NAGAR BEHIND BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0104799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	B-25, MIG COLONY RAVISHANKAR SHUKLA NAGAR BEHIND BANK OF BARODA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0104799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
V		CHANDRASEKARAN	S	S	S	133 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0104819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHITRACHANDRASEKARAN		NO	NO	FY-3
V		CHANDRASEKARAN	S	S	S	133 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0104819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHITRACHANDRASEKARAN		NO	NO	FY-5
V		CHANDRASEKARAN	S	S	S	133 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0104819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHITRACHANDRASEKARAN		NO	NO	FY-1
V		CHANDRASEKARAN	S	S	S	133 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0104819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHITRACHANDRASEKARAN		NO	NO	FY-2
V		CHANDRASEKARAN	S	S	S	133 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PV0104819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHITRACHANDRASEKARAN		NO	NO	FY-4
VIVEK	PRABHAKAR	KARKHANIS	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O. DR. S.P. KHARKHANIS VIJAY NAGARI, B-5, FLAT NO.532, WAGHBIL NAKA,GHODBUNDER ROAD, THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PV0104843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ROHINIPRABHAKARKARKHANIS		NO	NO	FY-1
VIVEK	PRABHAKAR	KARKHANIS	PRABHAKAR	PRABHAKAR	PRABHAKAR	C/O. DR. S.P. KHARKHANIS VIJAY NAGARI, B-5, FLAT NO.532, WAGHBIL NAKA,GHODBUNDER ROAD, THANE WEST	INDIA	MAHARASHTRA	THANE	400601	PV0104843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ROHINIPRABHAKARKARKHANIS		NO	NO	FY-2
VITHAL	D	SAVALIA	DUDABHAI	DUDABHAI	DUDABHAI	21, SHYAM SUNDAR SOC B/H HIMSON MILL A K ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PV0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VITHAL	D	SAVALIA	DUDABHAI	DUDABHAI	DUDABHAI	21, SHYAM SUNDAR SOC B/H HIMSON MILL A K ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PV0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VITHAL	D	SAVALIA	DUDABHAI	DUDABHAI	DUDABHAI	21, SHYAM SUNDAR SOC B/H HIMSON MILL A K ROAD SURAT	INDIA	GUJARAT	SURAT	395008	PV0104876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAYAK	B	TILVE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	H NO 20 P B ROAD NIPANI BELGAUM 591 237 NIPANI	INDIA	KARNATAKA	NIPANI	591237	PV0104891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MANGALAVTILVE		NO	NO	FY-1
VINAYAK	B	TILVE	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	H NO 20 P B ROAD NIPANI BELGAUM 591 237 NIPANI	INDIA	KARNATAKA	NIPANI	591237	PV0104891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANGALAVTILVE		NO	NO	FY-7
VIMAL	YADAVRAO	CHHATRAKAR	YADAVRAO	YADAVRAO	YADAVRAO	H NO ND-42/H41-2 DNYANESHWAR NAGAR NR TEKALE CYCLE TAXI CIDCO NANDED	INDIA	MAHARASHTRA	NANDED	431603	PV0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHYAMSUNDERYADAVRAOCHHATRAKAR		NO	NO	FY-1
VIMAL	YADAVRAO	CHHATRAKAR	YADAVRAO	YADAVRAO	YADAVRAO	H NO ND-42/H41-2 DNYANESHWAR NAGAR NR TEKALE CYCLE TAXI CIDCO NANDED	INDIA	MAHARASHTRA	NANDED	431603	PV0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHYAMSUNDERYADAVRAOCHHATRAKAR		NO	NO	FY-7
VIMAL	YADAVRAO	CHHATRAKAR	YADAVRAO	YADAVRAO	YADAVRAO	H NO ND-42/H41-2 DNYANESHWAR NAGAR NR TEKALE CYCLE TAXI CIDCO NANDED	INDIA	MAHARASHTRA	NANDED	431603	PV0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHYAMSUNDERYADAVRAOCHHATRAKAR		NO	NO	FY-6
VIMAL	YADAVRAO	CHHATRAKAR	YADAVRAO	YADAVRAO	YADAVRAO	H NO ND-42/H41-2 DNYANESHWAR NAGAR NR TEKALE CYCLE TAXI CIDCO NANDED	INDIA	MAHARASHTRA	NANDED	431603	PV0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHYAMSUNDERYADAVRAOCHHATRAKAR		NO	NO	FY-2
VIMAL	YADAVRAO	CHHATRAKAR	YADAVRAO	YADAVRAO	YADAVRAO	H NO ND-42/H41-2 DNYANESHWAR NAGAR NR TEKALE CYCLE TAXI CIDCO NANDED	INDIA	MAHARASHTRA	NANDED	431603	PV0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHYAMSUNDERYADAVRAOCHHATRAKAR		NO	NO	FY-3
VIMAL	YADAVRAO	CHHATRAKAR	YADAVRAO	YADAVRAO	YADAVRAO	H NO ND-42/H41-2 DNYANESHWAR NAGAR NR TEKALE CYCLE TAXI CIDCO NANDED	INDIA	MAHARASHTRA	NANDED	431603	PV0104914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHYAMSUNDERYADAVRAOCHHATRAKAR		NO	NO	FY-4
VARSHA		DESHPANDE	PRADEEP	PRADEEP	PRADEEP	AASRA C-201 AJMERA HSG COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0104922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARSHA		DESHPANDE	PRADEEP	PRADEEP	PRADEEP	AASRA C-201 AJMERA HSG COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0104922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VARSHA		DESHPANDE	PRADEEP	PRADEEP	PRADEEP	AASRA C-201 AJMERA HSG COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0104922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VARSHA		DESHPANDE	PRADEEP	PRADEEP	PRADEEP	AASRA C-201 AJMERA HSG COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0104922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARSHA		DESHPANDE	PRADEEP	PRADEEP	PRADEEP	AASRA C-201 AJMERA HSG COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0104922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY	R	DHRUVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	74,BHARAT MANSION,2ND FLOOR 31,K A SUBRAMANIAN ROAD MATUNGA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0104926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VIJAY	R	DHRUVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	74,BHARAT MANSION,2ND FLOOR 31,K A SUBRAMANIAN ROAD MATUNGA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0104926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
VIJAY	R	DHRUVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	74,BHARAT MANSION,2ND FLOOR 31,K A SUBRAMANIAN ROAD MATUNGA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0104926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	R	DHRUVE	RAJNIKANT	RAJNIKANT	RAJNIKANT	74,BHARAT MANSION,2ND FLOOR 31,K A SUBRAMANIAN ROAD MATUNGA. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0104926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
VINITA		ELIJAH	NEIL	NEIL	NEIL	M/S ROMA MECHANICAL ENGG CO P LTD 10 MIDDLETON ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PV0104932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINITA		ELIJAH	NEIL	NEIL	NEIL	M/S ROMA MECHANICAL ENGG CO P LTD 10 MIDDLETON ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PV0104932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINITA		ELIJAH	NEIL	NEIL	NEIL	M/S ROMA MECHANICAL ENGG CO P LTD 10 MIDDLETON ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PV0104932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINITA		ELIJAH	NEIL	NEIL	NEIL	M/S ROMA MECHANICAL ENGG CO P LTD 10 MIDDLETON ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PV0104932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINITA		ELIJAH	NEIL	NEIL	NEIL	M/S ROMA MECHANICAL ENGG CO P LTD 10 MIDDLETON ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	PV0104932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMLA		GUPTA	S	S	S	C/O MUNSHI LAL SINGHAL 420 CHANKAYA PURI SADAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0104943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
VIMLA		GUPTA	S	S	S	C/O MUNSHI LAL SINGHAL 420 CHANKAYA PURI SADAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0104943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
VIMLA		GUPTA	S	S	S	C/O MUNSHI LAL SINGHAL 420 CHANKAYA PURI SADAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0104943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
VIJAY	H	LALWANI	HIMMATLAL	HIMMATLAL	HIMMATLAL	569/13 A VARADSHREE BHAGYANAGAR SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0104969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	H	LALWANI	HIMMATLAL	HIMMATLAL	HIMMATLAL	569/13 A VARADSHREE BHAGYANAGAR SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0104969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	H	LALWANI	HIMMATLAL	HIMMATLAL	HIMMATLAL	569/13 A VARADSHREE BHAGYANAGAR SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0104969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	H	LALWANI	HIMMATLAL	HIMMATLAL	HIMMATLAL	569/13 A VARADSHREE BHAGYANAGAR SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0104969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	H	LALWANI	HIMMATLAL	HIMMATLAL	HIMMATLAL	569/13 A VARADSHREE BHAGYANAGAR SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0104969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	H	LALWANI	HIMMATLAL	HIMMATLAL	HIMMATLAL	569/13 A VARADSHREE BHAGYANAGAR SOCIETY BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0104969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANAJA	MOHANAN	PILLAI	MOHANAN	MOHANAN	MOHANAN	C/O. VIJAYAN MENON A/301 TEJASWI PARK P & T COLONY, GANDHI NAGAR DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0104998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VANAJA	MOHANAN	PILLAI	MOHANAN	MOHANAN	MOHANAN	C/O. VIJAYAN MENON A/301 TEJASWI PARK P & T COLONY, GANDHI NAGAR DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0104998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VINAY	NARAINDAS	PUNJABI	NARAINDAS	NARAINDAS	NARAINDAS	BACHANI NAGAR B-4/11 DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0105008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDANARAINDASPUNJABI		NO	NO	FY-7
VINAY	NARAINDAS	PUNJABI	NARAINDAS	NARAINDAS	NARAINDAS	BACHANI NAGAR B-4/11 DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0105008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDANARAINDASPUNJABI		NO	NO	FY-3
VINAY	NARAINDAS	PUNJABI	NARAINDAS	NARAINDAS	NARAINDAS	BACHANI NAGAR B-4/11 DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0105008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDANARAINDASPUNJABI		NO	NO	FY-6
VINAY	NARAINDAS	PUNJABI	NARAINDAS	NARAINDAS	NARAINDAS	BACHANI NAGAR B-4/11 DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0105008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDANARAINDASPUNJABI		NO	NO	FY-2
VRUNDA		SHINDE	NARAYAN	NARAYAN	NARAYAN	C/O MRS KIRTI SHINDE A/17,18 GANESH SMRUTI NEHRU MAIDAN MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VRUNDA		SHINDE	NARAYAN	NARAYAN	NARAYAN	C/O MRS KIRTI SHINDE A/17,18 GANESH SMRUTI NEHRU MAIDAN MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VRUNDA		SHINDE	NARAYAN	NARAYAN	NARAYAN	C/O MRS KIRTI SHINDE A/17,18 GANESH SMRUTI NEHRU MAIDAN MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VRUNDA		SHINDE	NARAYAN	NARAYAN	NARAYAN	C/O MRS KIRTI SHINDE A/17,18 GANESH SMRUTI NEHRU MAIDAN MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VRUNDA		SHINDE	NARAYAN	NARAYAN	NARAYAN	C/O MRS KIRTI SHINDE A/17,18 GANESH SMRUTI NEHRU MAIDAN MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0105029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	SOOD	GUJARMAL	GUJARMAL	GUJARMAL	64/2 SARAKKI MAIN ROAD BANGALORE 560078 BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PV0105032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	SOOD	GUJARMAL	GUJARMAL	GUJARMAL	64/2 SARAKKI MAIN ROAD BANGALORE 560078 BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PV0105032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	SOOD	GUJARMAL	GUJARMAL	GUJARMAL	64/2 SARAKKI MAIN ROAD BANGALORE 560078 BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	PV0105032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
V	K	GOEL	PALI	PALI	PALI	C/O PALI RAM SURENDER KUMAR MANDI PARBHU NAGAR SONIPAT HARYANA SONIPAT	INDIA	HARYANA	SONEPAT	131001	PV0105087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	K	GOEL	PALI	PALI	PALI	C/O PALI RAM SURENDER KUMAR MANDI PARBHU NAGAR SONIPAT HARYANA SONIPAT	INDIA	HARYANA	SONEPAT	131001	PV0105087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	K	GOEL	PALI	PALI	PALI	C/O PALI RAM SURENDER KUMAR MANDI PARBHU NAGAR SONIPAT HARYANA SONIPAT	INDIA	HARYANA	SONEPAT	131001	PV0105087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VATHSALA		J	JAGANNATHAN	JAGANNATHAN	JAGANNATHAN	4 ANAI KATTI MAIDAN BHEEMA NAGAR TIRUCHI CONTONMENT TAMIL NADU TIRUCHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PV0105102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VATHSALA		J	JAGANNATHAN	JAGANNATHAN	JAGANNATHAN	4 ANAI KATTI MAIDAN BHEEMA NAGAR TIRUCHI CONTONMENT TAMIL NADU TIRUCHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PV0105102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VATHSALA		J	JAGANNATHAN	JAGANNATHAN	JAGANNATHAN	4 ANAI KATTI MAIDAN BHEEMA NAGAR TIRUCHI CONTONMENT TAMIL NADU TIRUCHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PV0105102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VATHSALA		J	JAGANNATHAN	JAGANNATHAN	JAGANNATHAN	4 ANAI KATTI MAIDAN BHEEMA NAGAR TIRUCHI CONTONMENT TAMIL NADU TIRUCHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PV0105102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VATHSALA		J	JAGANNATHAN	JAGANNATHAN	JAGANNATHAN	4 ANAI KATTI MAIDAN BHEEMA NAGAR TIRUCHI CONTONMENT TAMIL NADU TIRUCHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PV0105102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VATHSALA		J	JAGANNATHAN	JAGANNATHAN	JAGANNATHAN	4 ANAI KATTI MAIDAN BHEEMA NAGAR TIRUCHI CONTONMENT TAMIL NADU TIRUCHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PV0105102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VATHSALA		J	JAGANNATHAN	JAGANNATHAN	JAGANNATHAN	4 ANAI KATTI MAIDAN BHEEMA NAGAR TIRUCHI CONTONMENT TAMIL NADU TIRUCHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PV0105102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VALSA		MATHEW	MATHEW	MATHEW	MATHEW	QR B2/5 D D G HOSPITAL HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0105130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VALSA		MATHEW	MATHEW	MATHEW	MATHEW	QR B2/5 D D G HOSPITAL HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0105130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VALSA		MATHEW	MATHEW	MATHEW	MATHEW	QR B2/5 D D G HOSPITAL HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0105130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VALSA		MATHEW	MATHEW	MATHEW	MATHEW	QR B2/5 D D G HOSPITAL HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0105130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VALSA		MATHEW	MATHEW	MATHEW	MATHEW	QR B2/5 D D G HOSPITAL HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV0105130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VYOMESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0105178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHJAYANTILALSHAH		NO	NO	FY-5
VYOMESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0105178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAMESHJAYANTILALSHAH		NO	NO	FY-7
VYOMESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0105178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAMESHJAYANTILALSHAH		NO	NO	FY-6
VYOMESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0105178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHJAYANTILALSHAH		NO	NO	FY-2
VYOMESH	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	RAMESHCHANDRA	RAMESHCHANDRA	SHRI HARI MEGHA CO OP HSG SOC LTD C/305 3RD FLOOR CARTER ROAD NO 9 BORIVLI EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0105178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHJAYANTILALSHAH		NO	NO	FY-3
VEDVATI	SHRIKANT	JOSHI	S	S	S	ISHWARANANDA CHAITANYANAGAR DWARAKAPURI, GUJMOHAR ROADAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0105266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRADNYAHEMANTJOSHI		NO	NO	FY-1
VARSHA	R	LOHIA	R	R	R	FLAT NO 76, 7TH FLOOR A-1, APARTMENT 270, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029		URMILARLOHIA		NO	NO	FY-5
VARSHA	R	LOHIA	R	R	R	FLAT NO 76, 7TH FLOOR A-1, APARTMENT 270, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		URMILARLOHIA		NO	NO	FY-1
VARSHA	R	LOHIA	R	R	R	FLAT NO 76, 7TH FLOOR A-1, APARTMENT 270, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		URMILARLOHIA		NO	NO	FY-7
VARSHA	R	LOHIA	R	R	R	FLAT NO 76, 7TH FLOOR A-1, APARTMENT 270, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		URMILARLOHIA		NO	NO	FY-4
VARSHA	R	LOHIA	R	R	R	FLAT NO 76, 7TH FLOOR A-1, APARTMENT 270, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		URMILARLOHIA		NO	NO	FY-3
VARSHA	R	LOHIA	R	R	R	FLAT NO 76, 7TH FLOOR A-1, APARTMENT 270, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		URMILARLOHIA		NO	NO	FY-2
VARSHA	R	LOHIA	R	R	R	FLAT NO 76, 7TH FLOOR A-1, APARTMENT 270, WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0105292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		URMILARLOHIA		NO	NO	FY-6
VIJAY	D	MOHITE	DATTATRAY	DATTATRAY	DATTATRAY	C/O VIPUL R PATIL SAMPADA SHARE SHOPPE, 38 VAKHAR BHAG, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0105301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	D	MOHITE	DATTATRAY	DATTATRAY	DATTATRAY	C/O VIPUL R PATIL SAMPADA SHARE SHOPPE, 38 VAKHAR BHAG, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0105301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	D	MOHITE	DATTATRAY	DATTATRAY	DATTATRAY	C/O VIPUL R PATIL SAMPADA SHARE SHOPPE, 38 VAKHAR BHAG, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0105301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	D	MOHITE	DATTATRAY	DATTATRAY	DATTATRAY	C/O VIPUL R PATIL SAMPADA SHARE SHOPPE, 38 VAKHAR BHAG, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0105301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	D	MOHITE	DATTATRAY	DATTATRAY	DATTATRAY	C/O VIPUL R PATIL SAMPADA SHARE SHOPPE, 38 VAKHAR BHAG, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0105301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	D	MOHITE	DATTATRAY	DATTATRAY	DATTATRAY	C/O VIPUL R PATIL SAMPADA SHARE SHOPPE, 38 VAKHAR BHAG, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0105301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	D	MOHITE	DATTATRAY	DATTATRAY	DATTATRAY	C/O VIPUL R PATIL SAMPADA SHARE SHOPPE, 38 VAKHAR BHAG, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0105301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINODCHANDRA	PURSHOTTAMDAS	PATEL	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	KUNAL 12 JALADEEP SOCIETY NEAR NEHRU HALL PO VALLABH VIDYANAGAR VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0105320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VINODCHANDRA	PURSHOTTAMDAS	PATEL	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	KUNAL 12 JALADEEP SOCIETY NEAR NEHRU HALL PO VALLABH VIDYANAGAR VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0105320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VINODCHANDRA	PURSHOTTAMDAS	PATEL	PURSHOTAMDAS	PURSHOTAMDAS	PURSHOTAMDAS	KUNAL 12 JALADEEP SOCIETY NEAR NEHRU HALL PO VALLABH VIDYANAGAR VIDYANAGAR	INDIA	GUJARAT	ANAND	388120	PV0105320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VINAYA		PRASAD	V	V	V	INDIRA ,NO.24 1ST CROSS,J.S.NAGAR MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PV0105334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAYA		PRASAD	V	V	V	INDIRA ,NO.24 1ST CROSS,J.S.NAGAR MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	PV0105334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANT	G	RATHI	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	IN FRONT OF VIMAL DAIRY AKOLI ROAD SAI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV0105348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANT	G	RATHI	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	IN FRONT OF VIMAL DAIRY AKOLI ROAD SAI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV0105348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANT	G	RATHI	GHANSHYAMDAS	GHANSHYAMDAS	GHANSHYAMDAS	IN FRONT OF VIMAL DAIRY AKOLI ROAD SAI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV0105348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIBHA		SINGH	YASH	YASH	YASH	C/O MR.YASH PAL SINGH H-83, SECTOR NO.25, JALVAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIBHA		SINGH	YASH	YASH	YASH	C/O MR.YASH PAL SINGH H-83, SECTOR NO.25, JALVAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIBHA		SINGH	YASH	YASH	YASH	C/O MR.YASH PAL SINGH H-83, SECTOR NO.25, JALVAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIBHA		SINGH	YASH	YASH	YASH	C/O MR.YASH PAL SINGH H-83, SECTOR NO.25, JALVAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIBHA		SINGH	YASH	YASH	YASH	C/O MR.YASH PAL SINGH H-83, SECTOR NO.25, JALVAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIBHA		SINGH	YASH	YASH	YASH	C/O MR.YASH PAL SINGH H-83, SECTOR NO.25, JALVAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIBHA		SINGH	YASH	YASH	YASH	C/O MR.YASH PAL SINGH H-83, SECTOR NO.25, JALVAYU VIHAR, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV0105369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIVEK		SINGHAL	S	S	S	C-7/6, NEW TYPE III ORDNANCE ESTATE RAIPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248008	PV0105370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIKASSINGHAL		NO	NO	FY-5
VIVEK		SINGHAL	S	S	S	C-7/6, NEW TYPE III ORDNANCE ESTATE RAIPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248008	PV0105370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIKASSINGHAL		NO	NO	FY-1
VIVEK		SINGHAL	S	S	S	C-7/6, NEW TYPE III ORDNANCE ESTATE RAIPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248008	PV0105370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIKASSINGHAL		NO	NO	FY-4
VIVEK		SINGHAL	S	S	S	C-7/6, NEW TYPE III ORDNANCE ESTATE RAIPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248008	PV0105370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIKASSINGHAL		NO	NO	FY-3
VIVEK		SINGHAL	S	S	S	C-7/6, NEW TYPE III ORDNANCE ESTATE RAIPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248008	PV0105370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIKASSINGHAL		NO	NO	FY-2
VINAY	K	UPADHYAY	U	U	U	C/O B B MODI P 4 GIRRAJ SOCIETY NEAR SUBHLAXMI SOCIETY NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PV0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANANDKUPADHYAY		NO	NO	FY-5
VINAY	K	UPADHYAY	U	U	U	C/O B B MODI P 4 GIRRAJ SOCIETY NEAR SUBHLAXMI SOCIETY NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PV0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANANDKUPADHYAY		NO	NO	FY-1
VINAY	K	UPADHYAY	U	U	U	C/O B B MODI P 4 GIRRAJ SOCIETY NEAR SUBHLAXMI SOCIETY NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PV0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANANDKUPADHYAY		NO	NO	FY-4
VINAY	K	UPADHYAY	U	U	U	C/O B B MODI P 4 GIRRAJ SOCIETY NEAR SUBHLAXMI SOCIETY NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PV0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANANDKUPADHYAY		NO	NO	FY-3
VINAY	K	UPADHYAY	U	U	U	C/O B B MODI P 4 GIRRAJ SOCIETY NEAR SUBHLAXMI SOCIETY NEW SAMA ROAD BARODA	INDIA	GUJARAT	VADODARA	390002	PV0105377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANANDKUPADHYAY		NO	NO	FY-2
VIVEK	B	DESHMUKH	BASWANT	BASWANT	BASWANT	D/12 LAXMI NAGAR NAGPUR 440 022 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIVEK	B	DESHMUKH	BASWANT	BASWANT	BASWANT	D/12 LAXMI NAGAR NAGPUR 440 022 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIVEK	B	DESHMUKH	BASWANT	BASWANT	BASWANT	D/12 LAXMI NAGAR NAGPUR 440 022 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIVEK	B	DESHMUKH	BASWANT	BASWANT	BASWANT	D/12 LAXMI NAGAR NAGPUR 440 022 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIVEK	B	DESHMUKH	BASWANT	BASWANT	BASWANT	D/12 LAXMI NAGAR NAGPUR 440 022 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIVEK	B	DESHMUKH	BASWANT	BASWANT	BASWANT	D/12 LAXMI NAGAR NAGPUR 440 022 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK	B	DESHMUKH	BASWANT	BASWANT	BASWANT	D/12 LAXMI NAGAR NAGPUR 440 022 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	PV0105403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIVEK	BALASAHEB	DESHMUKH	BALASAHEB	BALASAHEB	BALASAHEB	6 SHIVALAY B/H ANURADHA CINEMA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0105404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SACHINBALASAHEBDESHMUKH		NO	NO	FY-5
VIVEK	BALASAHEB	DESHMUKH	BALASAHEB	BALASAHEB	BALASAHEB	6 SHIVALAY B/H ANURADHA CINEMA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0105404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SACHINBALASAHEBDESHMUKH		NO	NO	FY-1
VIVEK	BALASAHEB	DESHMUKH	BALASAHEB	BALASAHEB	BALASAHEB	6 SHIVALAY B/H ANURADHA CINEMA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0105404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SACHINBALASAHEBDESHMUKH		NO	NO	FY-3
VIVEK	BALASAHEB	DESHMUKH	BALASAHEB	BALASAHEB	BALASAHEB	6 SHIVALAY B/H ANURADHA CINEMA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0105404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SACHINBALASAHEBDESHMUKH		NO	NO	FY-4
VIVEK	BALASAHEB	DESHMUKH	BALASAHEB	BALASAHEB	BALASAHEB	6 SHIVALAY B/H ANURADHA CINEMA NASIK ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422101	PV0105404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SACHINBALASAHEBDESHMUKH		NO	NO	FY-2
VASANTI		JOSHI	JAYANT	JAYANT	JAYANT	MANISHA PLOT NO 34 GIRIJA HOUSING SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0105427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYANTJOSHI		NO	NO	FY-6
VIJAYALAXMI		M	G	G	G	C/O S. I. VIJAPURE 102/B, BHAWANI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PV0105445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYALAXMI		M	G	G	G	C/O S. I. VIJAPURE 102/B, BHAWANI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PV0105445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAYALAXMI		M	G	G	G	C/O S. I. VIJAPURE 102/B, BHAWANI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PV0105445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYALAXMI		M	G	G	G	C/O S. I. VIJAPURE 102/B, BHAWANI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PV0105445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYALAXMI		M	G	G	G	C/O S. I. VIJAPURE 102/B, BHAWANI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	PV0105445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINATHA		MADHAV	NA	NA	NA	NO 7/1 K R ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PV0105446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIVEK		NAIK	VILAS	VILAS	VILAS	167/168 DHAVALGIRI MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0105458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANTBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	67 NARMADNAGAR SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PV0105465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	08-OCT-2025		KAPILABENVASANTBHAIPATEL		NO	NO	FY-1
VASANTBHAI	AMBALAL	PATEL	AMBALAL	AMBALAL	AMBALAL	67 NARMADNAGAR SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PV0105465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	30-SEP-2026		KAPILABENVASANTBHAIPATEL		NO	NO	FY-2
VED		PRAKASH	TIRATH	TIRATH	TIRATH	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KIRANPRAKASH		NO	NO	FY-5
VED		PRAKASH	TIRATH	TIRATH	TIRATH	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KIRANPRAKASH		NO	NO	FY-1
VED		PRAKASH	TIRATH	TIRATH	TIRATH	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KIRANPRAKASH		NO	NO	FY-4
VED		PRAKASH	TIRATH	TIRATH	TIRATH	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KIRANPRAKASH		NO	NO	FY-3
VED		PRAKASH	TIRATH	TIRATH	TIRATH	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KIRANPRAKASH		NO	NO	FY-2
VIKAS		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEDPRAKASH		NO	NO	FY-5
VIKAS		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEDPRAKASH		NO	NO	FY-1
VIKAS		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEDPRAKASH		NO	NO	FY-4
VIKAS		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEDPRAKASH		NO	NO	FY-2
VIKAS		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEDPRAKASH		NO	NO	FY-3
VISHAL		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VEDPRAKASH		NO	NO	FY-5
VISHAL		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VEDPRAKASH		NO	NO	FY-1
VISHAL		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VEDPRAKASH		NO	NO	FY-4
VISHAL		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VEDPRAKASH		NO	NO	FY-3
VISHAL		PRAKASH	VED	VED	VED	172-A,HASTINGS ROAD ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PV0105473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VEDPRAKASH		NO	NO	FY-2
VINITA	J	PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O MR LAL BAJAJ 304 PREETI APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PV0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LALBAJAJ		NO	NO	FY-1
VINITA	J	PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O MR LAL BAJAJ 304 PREETI APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PV0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LALBAJAJ		NO	NO	FY-5
VINITA	J	PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O MR LAL BAJAJ 304 PREETI APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PV0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LALBAJAJ		NO	NO	FY-7
VINITA	J	PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O MR LAL BAJAJ 304 PREETI APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PV0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LALBAJAJ		NO	NO	FY-6
VINITA	J	PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O MR LAL BAJAJ 304 PREETI APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PV0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LALBAJAJ		NO	NO	FY-2
VINITA	J	PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O MR LAL BAJAJ 304 PREETI APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PV0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LALBAJAJ		NO	NO	FY-3
VINITA	J	PUNJABI	JAGDISH	JAGDISH	JAGDISH	C/O MR LAL BAJAJ 304 PREETI APARTMENT GOL MAIDAN ULHASNAGAR MUMBAI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PV0105475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LALBAJAJ		NO	NO	FY-4
VIKESH	NITIN	SHAH	NITIN	NITIN	NITIN	109, ARDESHIR DADI ST PATEL BUILD, 4TH FLOOR R NO 39, C P TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0105492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDANITINSHAH		NO	NO	FY-7
VIKESH	NITIN	SHAH	NITIN	NITIN	NITIN	109, ARDESHIR DADI ST PATEL BUILD, 4TH FLOOR R NO 39, C P TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0105492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDANITINSHAH		NO	NO	FY-2
VIKESH	NITIN	SHAH	NITIN	NITIN	NITIN	109, ARDESHIR DADI ST PATEL BUILD, 4TH FLOOR R NO 39, C P TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0105492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDANITINSHAH		NO	NO	FY-3
VIKRAM		TEJWANI	PREMKUMAR	PREMKUMAR	PREMKUMAR	9 B SANGAM SOCIETY RING ROAD JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0105505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARLATEJWANI		NO	NO	FY-1
VIKRAM		TEJWANI	PREMKUMAR	PREMKUMAR	PREMKUMAR	9 B SANGAM SOCIETY RING ROAD JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0105505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SARLATEJWANI		NO	NO	FY-3
VIKRAM		TEJWANI	PREMKUMAR	PREMKUMAR	PREMKUMAR	9 B SANGAM SOCIETY RING ROAD JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0105505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARLATEJWANI		NO	NO	FY-2
VIKRAM		TEJWANI	PREMKUMAR	PREMKUMAR	PREMKUMAR	9 B SANGAM SOCIETY RING ROAD JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PV0105505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SARLATEJWANI		NO	NO	FY-4
VANDANA	NARAYAN	BANE	NARAYAN	NARAYAN	NARAYAN	PUNJAB NATIONAL BANK N C KELKAR ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0105531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAROJKSAWANTBINAGNARULA		NO	NO	FY-1
VANDANA	NARAYAN	BANE	NARAYAN	NARAYAN	NARAYAN	PUNJAB NATIONAL BANK N C KELKAR ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0105531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAROJKSAWANTBINAGNARULA		NO	NO	FY-7
VANDANA	NARAYAN	BANE	NARAYAN	NARAYAN	NARAYAN	PUNJAB NATIONAL BANK N C KELKAR ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0105531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAROJKSAWANTBINAGNARULA		NO	NO	FY-4
VANDANA	NARAYAN	BANE	NARAYAN	NARAYAN	NARAYAN	PUNJAB NATIONAL BANK N C KELKAR ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0105531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAROJKSAWANTBINAGNARULA		NO	NO	FY-3
VANDANA	NARAYAN	BANE	NARAYAN	NARAYAN	NARAYAN	PUNJAB NATIONAL BANK N C KELKAR ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PV0105531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAROJKSAWANTBINAGNARULA		NO	NO	FY-2
V	A	ANANTHA BHAGAVAN	V	V	V	SRI VASUVANBA KRUPA 328, N S ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570024	PV0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	A	ANANTHA BHAGAVAN	V	V	V	SRI VASUVANBA KRUPA 328, N S ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570024	PV0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	A	ANANTHA BHAGAVAN	V	V	V	SRI VASUVANBA KRUPA 328, N S ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570024	PV0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	A	ANANTHA BHAGAVAN	V	V	V	SRI VASUVANBA KRUPA 328, N S ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570024	PV0105536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMAL		DAWDA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	603, PURSHOTTAM J P ROAD, OPP NAVRANG CINEMA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		CHANDRAKANTDAWDA		NO	NO	FY-5
VIMAL		DAWDA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	603, PURSHOTTAM J P ROAD, OPP NAVRANG CINEMA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTDAWDA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIMAL		DAWDA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	603, PURSHOTTAM J P ROAD, OPP NAVRANG CINEMA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CHANDRAKANTDAWDA		NO	NO	FY-1
VIMAL		DAWDA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	603, PURSHOTTAM J P ROAD, OPP NAVRANG CINEMA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CHANDRAKANTDAWDA		NO	NO	FY-2
VIMAL		DAWDA	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	603, PURSHOTTAM J P ROAD, OPP NAVRANG CINEMA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0105549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CHANDRAKANTDAWDA		NO	NO	FY-4
VISHWAS		DAWAR	TARLOK	TARLOK	TARLOK	16, TILAK ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0105550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RUCHIKADAWAR		NO	NO	FY-3
VISHWAS		DAWAR	TARLOK	TARLOK	TARLOK	16, TILAK ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0105550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RUCHIKADAWAR		NO	NO	FY-6
VISHWAS		DAWAR	TARLOK	TARLOK	TARLOK	16, TILAK ROAD DEHRADUN 248001 DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0105550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RUCHIKADAWAR		NO	NO	FY-7
VASANT		DESHPANDE	WASHUDEV	WASHUDEV	WASHUDEV	I T I COLONY SIHARA ROAD KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PV0105552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANT		DESHPANDE	WASHUDEV	WASHUDEV	WASHUDEV	I T I COLONY SIHARA ROAD KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PV0105552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASANT		DESHPANDE	WASHUDEV	WASHUDEV	WASHUDEV	I T I COLONY SIHARA ROAD KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PV0105552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANT		DESHPANDE	WASHUDEV	WASHUDEV	WASHUDEV	I T I COLONY SIHARA ROAD KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PV0105552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASANT		DESHPANDE	WASHUDEV	WASHUDEV	WASHUDEV	I T I COLONY SIHARA ROAD KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PV0105552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANT		DESHPANDE	WASHUDEV	WASHUDEV	WASHUDEV	I T I COLONY SIHARA ROAD KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PV0105552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANT		DESHPANDE	WASHUDEV	WASHUDEV	WASHUDEV	I T I COLONY SIHARA ROAD KHANDWA M.P. KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PV0105552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		GARG	KISHANGOPAL	KISHANGOPAL	KISHANGOPAL	301 MAYFAIR KANE ROAD BANDSTAND BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0105562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031		RAJIVGARG		NO	NO	FY-7
VINITA		GOSWAMI	ANIL	ANIL	ANIL	10-C, CIVIL LINES, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PV0105567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANILGOSWAMI		NO	NO	FY-1
VIJAY		JADHAV	RAMBHAU	RAMBHAU	RAMBHAU	RLY QTRS SUPARI BAUG RB II 257/7 PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0105578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAKUNTALAJADHAV		NO	NO	FY-1
VIJAY		JADHAV	RAMBHAU	RAMBHAU	RAMBHAU	RLY QTRS SUPARI BAUG RB II 257/7 PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0105578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAKUNTALAJADHAV		NO	NO	FY-3
VIJAY		JADHAV	RAMBHAU	RAMBHAU	RAMBHAU	RLY QTRS SUPARI BAUG RB II 257/7 PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0105578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAKUNTALAJADHAV		NO	NO	FY-2
VIJAY		JADHAV	RAMBHAU	RAMBHAU	RAMBHAU	RLY QTRS SUPARI BAUG RB II 257/7 PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0105578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAKUNTALAJADHAV		NO	NO	FY-5
VIJAY		JADHAV	RAMBHAU	RAMBHAU	RAMBHAU	RLY QTRS SUPARI BAUG RB II 257/7 PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PV0105578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAKUNTALAJADHAV		NO	NO	FY-4
VEENA		JAIN	JITENDRA	JITENDRA	JITENDRA	283, CIVIL LINES GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PV0105579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
VEENA		JAIN	JITENDRA	JITENDRA	JITENDRA	283, CIVIL LINES GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PV0105579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
VEENA		JAIN	JITENDRA	JITENDRA	JITENDRA	283, CIVIL LINES GURGAON 122001 GURGAON	INDIA	HARYANA	GURGAON	122001	PV0105579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	JALAN	R	R	R	C/O SHREE TEXTILES CORPORATION 178 MOHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0105584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
VINAY	KUMAR	JALAN	R	R	R	C/O SHREE TEXTILES CORPORATION 178 MOHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0105584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
VINAY	KUMAR	JALAN	R	R	R	C/O SHREE TEXTILES CORPORATION 178 MOHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PV0105584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
V	C	PARTHIBA MUDALIAR	V	V	V	AE BLOCK NO 70 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0105625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025		PSEETHALAKSHMI		NO	NO	FY-1
V	C	PARTHIBA MUDALIAR	V	V	V	AE BLOCK NO 70 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0105625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		PSEETHALAKSHMI		NO	NO	FY-5
V	C	PARTHIBA MUDALIAR	V	V	V	AE BLOCK NO 70 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0105625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026		PSEETHALAKSHMI		NO	NO	FY-2
V	C	PARTHIBA MUDALIAR	V	V	V	AE BLOCK NO 70 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0105625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		PSEETHALAKSHMI		NO	NO	FY-3
V	C	PARTHIBA MUDALIAR	V	V	V	AE BLOCK NO 70 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0105625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		PSEETHALAKSHMI		NO	NO	FY-4
VIJAY	BALKRISHNA	NAKASHE	BALKRISHNA	BALKRISHNA	BALKRISHNA	45/K,SILVER OAKS ESTATE, BHULABHAI DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0105628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	BALKRISHNA	NAKASHE	BALKRISHNA	BALKRISHNA	BALKRISHNA	45/K,SILVER OAKS ESTATE, BHULABHAI DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0105628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	BALKRISHNA	NAKASHE	BALKRISHNA	BALKRISHNA	BALKRISHNA	45/K,SILVER OAKS ESTATE, BHULABHAI DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0105628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	BALKRISHNA	NAKASHE	BALKRISHNA	BALKRISHNA	BALKRISHNA	45/K,SILVER OAKS ESTATE, BHULABHAI DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0105628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWARUPE		NARAIN	RAJAT	RAJAT	RAJAT	104B MAHARANI BAGH FLAT 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0105629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHWARUPE		NARAIN	RAJAT	RAJAT	RAJAT	104B MAHARANI BAGH FLAT 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0105629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWARUPE		NARAIN	RAJAT	RAJAT	RAJAT	104B MAHARANI BAGH FLAT 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV0105629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VILASBEN	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	UMIYA SHERI AT & PO UNDEL 388 640 TA KHAMBHAT DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388640	PV0105644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHANDRAKANTMPATEL		NO	NO	FY-7
VILASBEN	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	UMIYA SHERI AT & PO UNDEL 388 640 TA KHAMBHAT DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388640	PV0105644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CHANDRAKANTMPATEL		NO	NO	FY-6
VILASBEN	C	PATEL	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	UMIYA SHERI AT & PO UNDEL 388 640 TA KHAMBHAT DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388640	PV0105644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHANDRAKANTMPATEL		NO	NO	FY-3
VISHWESWAR	N	RAIKAR	NARAHARI	NARAHARI	NARAHARI	KAMAKSHI FARM POST KOL SIRSI SIDDAPUR (NK) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PV0105657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHWESWAR	N	RAIKAR	NARAHARI	NARAHARI	NARAHARI	KAMAKSHI FARM POST KOL SIRSI SIDDAPUR (NK) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PV0105657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHWESWAR	N	RAIKAR	NARAHARI	NARAHARI	NARAHARI	KAMAKSHI FARM POST KOL SIRSI SIDDAPUR (NK) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PV0105657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWESWAR	N	RAIKAR	NARAHARI	NARAHARI	NARAHARI	KAMAKSHI FARM POST KOL SIRSI SIDDAPUR (NK) SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355	PV0105657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA	B	SHETTY	K	K	K	GURU CHARAN TELLAR RAOD KARKALA KARKALA	INDIA	KARNATAKA	KARKALA / DAKSHINA KAN	574104	PV0105684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VARSHA	HANUMANT	BAHIRAT	HANUMANT	HANUMANT	HANUMANT	5/3 SUNWAY HSG SOCIETY 41 BHAU PATIL AUNDH ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0105723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		HANUMANTNAMDEOBAHIRAT		NO	NO	FY-7
VARSHA	HANUMANT	BAHIRAT	HANUMANT	HANUMANT	HANUMANT	5/3 SUNWAY HSG SOCIETY 41 BHAU PATIL AUNDH ROAD KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PV0105723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HANUMANTNAMDEOBAHIRAT		NO	NO	FY-3
VIMAL		BHANSALI	OM	OM	OM	4 E 8 NEAR BANK OF INDIA NEW POWER HOUSE ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PV0105725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIMAL		BHANSALI	OM	OM	OM	4 E 8 NEAR BANK OF INDIA NEW POWER HOUSE ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PV0105725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANT		CHAWAK	BHASKAR	BHASKAR	BHASKAR	B/31, RAJYOG CO OP HSG SOC VAZIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0105735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILACHAWAK		NO	NO	FY-3
VIJAY	KUMAR	JOSHI	VIDYADHAR	VIDYADHAR	VIDYADHAR	C/O R K JAIN 37 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0105776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031				NO	NO	FY-7
VISHRAM	SURJI	KATARIA	SURJI	SURJI	SURJI	3, CANARA HOUSE, MOGAL LANE, MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHRAM	SURJI	KATARIA	SURJI	SURJI	SURJI	3, CANARA HOUSE, MOGAL LANE, MATUNGA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PV0105790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	J	RATHI	JUGALKISHOR	JUGALKISHOR	JUGALKISHOR	1246 KASABA PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0105860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	SETHI	R	R	R	10/5 BABOO PURWA COLONY KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0105867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	SETHI	R	R	R	10/5 BABOO PURWA COLONY KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0105867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	SETHI	R	R	R	10/5 BABOO PURWA COLONY KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0105867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		SRINIVAS	K	K	K	K V SRINIVAS VAIBHAV SWEETS DODBALLAPURA BANGALORE	INDIA	KARNATAKA	KUDUR	561203	PV0105883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VGURURAJARAO		NO	NO	FY-7
V		SRINIVAS	K	K	K	K V SRINIVAS VAIBHAV SWEETS DODBALLAPURA BANGALORE	INDIA	KARNATAKA	KUDUR	561203	PV0105883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VGURURAJARAO		NO	NO	FY-5
V		SRINIVAS	K	K	K	K V SRINIVAS VAIBHAV SWEETS DODBALLAPURA BANGALORE	INDIA	KARNATAKA	KUDUR	561203	PV0105883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VGURURAJARAO		NO	NO	FY-6
V		SRINIVAS	K	K	K	K V SRINIVAS VAIBHAV SWEETS DODBALLAPURA BANGALORE	INDIA	KARNATAKA	KUDUR	561203	PV0105883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VGURURAJARAO		NO	NO	FY-2
V		SUNIL	H	H	H	NO 1104/6 O T C ROAD NEAL SHARADA CEINMA NEXT GANESHVINAL HOTELBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0105884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		SUNIL	H	H	H	NO 1104/6 O T C ROAD NEAL SHARADA CEINMA NEXT GANESHVINAL HOTELBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0105884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		SUNIL	H	H	H	NO 1104/6 O T C ROAD NEAL SHARADA CEINMA NEXT GANESHVINAL HOTELBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0105884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		SUNIL	H	H	H	NO 1104/6 O T C ROAD NEAL SHARADA CEINMA NEXT GANESHVINAL HOTELBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0105884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SUNIL	H	H	H	NO 1104/6 O T C ROAD NEAL SHARADA CEINMA NEXT GANESHVINAL HOTELBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0105884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		SUNIL	H	H	H	NO 1104/6 O T C ROAD NEAL SHARADA CEINMA NEXT GANESHVINAL HOTELBANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PV0105884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANTI	KISHANDAS	SURJIANI	KISHANDAS	KISHANDAS	KISHANDAS	E/201, SHREE RAM BHUVAN, OPP. MUNICIPAL COLONY, KHARODI, MARVE ROAD, MALADWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYASHREEMAHESHKHIARA		NO	NO	FY-5
VASANTI	KISHANDAS	SURJIANI	KISHANDAS	KISHANDAS	KISHANDAS	E/201, SHREE RAM BHUVAN, OPP. MUNICIPAL COLONY, KHARODI, MARVE ROAD, MALADWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JAYASHREEMAHESHKHIARA		NO	NO	FY-7
VASANTI	KISHANDAS	SURJIANI	KISHANDAS	KISHANDAS	KISHANDAS	E/201, SHREE RAM BHUVAN, OPP. MUNICIPAL COLONY, KHARODI, MARVE ROAD, MALADWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYASHREEMAHESHKHIARA		NO	NO	FY-1
VASANTI	KISHANDAS	SURJIANI	KISHANDAS	KISHANDAS	KISHANDAS	E/201, SHREE RAM BHUVAN, OPP. MUNICIPAL COLONY, KHARODI, MARVE ROAD, MALADWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHREEMAHESHKHIARA		NO	NO	FY-3
VASANTI	KISHANDAS	SURJIANI	KISHANDAS	KISHANDAS	KISHANDAS	E/201, SHREE RAM BHUVAN, OPP. MUNICIPAL COLONY, KHARODI, MARVE ROAD, MALADWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		JAYASHREEMAHESHKHIARA		NO	NO	FY-6
VASANTI	KISHANDAS	SURJIANI	KISHANDAS	KISHANDAS	KISHANDAS	E/201, SHREE RAM BHUVAN, OPP. MUNICIPAL COLONY, KHARODI, MARVE ROAD, MALADWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYASHREEMAHESHKHIARA		NO	NO	FY-2
VASANTI	KISHANDAS	SURJIANI	KISHANDAS	KISHANDAS	KISHANDAS	E/201, SHREE RAM BHUVAN, OPP. MUNICIPAL COLONY, KHARODI, MARVE ROAD, MALADWEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	PV0105887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYASHREEMAHESHKHIARA		NO	NO	FY-4
VINAY	KUMAR	BAJPAI	R	R	R	ROOM NO 221 PROJECT BUILDING FINANCE & ACCOUNTS DEPTT DURGAPUR STEEL PLANTDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PV0105921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY	KUMAR	BAJPAI	R	R	R	ROOM NO 221 PROJECT BUILDING FINANCE & ACCOUNTS DEPTT DURGAPUR STEEL PLANTDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PV0105921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINAY	KUMAR	BAJPAI	R	R	R	ROOM NO 221 PROJECT BUILDING FINANCE & ACCOUNTS DEPTT DURGAPUR STEEL PLANTDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PV0105921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY	KUMAR	BAJPAI	R	R	R	ROOM NO 221 PROJECT BUILDING FINANCE & ACCOUNTS DEPTT DURGAPUR STEEL PLANTDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PV0105921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	BAJPAI	R	R	R	ROOM NO 221 PROJECT BUILDING FINANCE & ACCOUNTS DEPTT DURGAPUR STEEL PLANTDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PV0105921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	BAJPAI	R	R	R	ROOM NO 221 PROJECT BUILDING FINANCE & ACCOUNTS DEPTT DURGAPUR STEEL PLANTDURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PV0105921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHAKHA	NITISH	BHATT	NITISH	NITISH	NITISH	4, NARMADA BLDG D SOCIETY, UDYOGNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0105928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUSHPAANILSHAHPRAGNYAPANKAJGANDHI		NO	NO	FY-1
VISHAKHA	NITISH	BHATT	NITISH	NITISH	NITISH	4, NARMADA BLDG D SOCIETY, UDYOGNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0105928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUSHPAANILSHAHPRAGNYAPANKAJGANDHI		NO	NO	FY-5
VISHAKHA	NITISH	BHATT	NITISH	NITISH	NITISH	4, NARMADA BLDG D SOCIETY, UDYOGNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0105928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUSHPAANILSHAHPRAGNYAPANKAJGANDHI		NO	NO	FY-3
VISHAKHA	NITISH	BHATT	NITISH	NITISH	NITISH	4, NARMADA BLDG D SOCIETY, UDYOGNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0105928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUSHPAANILSHAHPRAGNYAPANKAJGANDHI		NO	NO	FY-2
VISHAKHA	NITISH	BHATT	NITISH	NITISH	NITISH	4, NARMADA BLDG D SOCIETY, UDYOGNAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0105928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUSHPAANILSHAHPRAGNYAPANKAJGANDHI		NO	NO	FY-4
VIJAY	RATAN	BHUTANI	PREM	PREM	PREM	5766 RAIDANI COLONY BARIA GHAT MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PV0105932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	RATAN	BHUTANI	PREM	PREM	PREM	5766 RAIDANI COLONY BARIA GHAT MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PV0105932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	RATAN	BHUTANI	PREM	PREM	PREM	5766 RAIDANI COLONY BARIA GHAT MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PV0105932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS		CHAUDHARY	SHIV	SHIV	SHIV	246 AVAS VIKAS COLONY G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PV0105934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		CHAUDHARY	SHIV	SHIV	SHIV	246 AVAS VIKAS COLONY G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PV0105934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIKAS		CHAUDHARY	SHIV	SHIV	SHIV	246 AVAS VIKAS COLONY G T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PV0105934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
V	B	DARA	SASTRULU	SASTRULU	SASTRULU	4/6 BHAGWAN NAGAR BEHIND POLICE STATION WEST MARREDPACCY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PV0105940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	HASMUKHLAL	GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	B 10/004 SECTOR NO 9 SHANTI NAGAR MIRA RD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PV0105953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRITIVIJAYGANDHI		NO	NO	FY-1
VIJAY	HASMUKHLAL	GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	B 10/004 SECTOR NO 9 SHANTI NAGAR MIRA RD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PV0105953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRITIVIJAYGANDHI		NO	NO	FY-7
VIJAY	HASMUKHLAL	GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	B 10/004 SECTOR NO 9 SHANTI NAGAR MIRA RD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PV0105953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRITIVIJAYGANDHI		NO	NO	FY-4
VIJAY	HASMUKHLAL	GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	B 10/004 SECTOR NO 9 SHANTI NAGAR MIRA RD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PV0105953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRITIVIJAYGANDHI		NO	NO	FY-6
VIJAY	HASMUKHLAL	GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	B 10/004 SECTOR NO 9 SHANTI NAGAR MIRA RD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PV0105953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRITIVIJAYGANDHI		NO	NO	FY-3
VIJAY	HASMUKHLAL	GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	B 10/004 SECTOR NO 9 SHANTI NAGAR MIRA RD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PV0105953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRITIVIJAYGANDHI		NO	NO	FY-2
VIJAY	HASMUKHLAL	GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	B 10/004 SECTOR NO 9 SHANTI NAGAR MIRA RD (E) THANE	INDIA	MAHARASHTRA	THANE	401107	PV0105953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRITIVIJAYGANDHI		NO	NO	FY-5
VAISHALI		KHARADKAR	NA	NA	NA	SR NO 84/2 FLAT NO 201 DARPAN BLDG SAHAKAR NAGAR OPP SARANG BUS STOPPUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0105987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		AMITKHARADKAR		NO	NO	FY-5
VAISHALI		KHARADKAR	NA	NA	NA	SR NO 84/2 FLAT NO 201 DARPAN BLDG SAHAKAR NAGAR OPP SARANG BUS STOPPUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0105987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AMITKHARADKAR		NO	NO	FY-7
VAISHALI		KHARADKAR	NA	NA	NA	SR NO 84/2 FLAT NO 201 DARPAN BLDG SAHAKAR NAGAR OPP SARANG BUS STOPPUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0105987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		AMITKHARADKAR		NO	NO	FY-1
VAISHALI		KHARADKAR	NA	NA	NA	SR NO 84/2 FLAT NO 201 DARPAN BLDG SAHAKAR NAGAR OPP SARANG BUS STOPPUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0105987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		AMITKHARADKAR		NO	NO	FY-4
VAISHALI		KHARADKAR	NA	NA	NA	SR NO 84/2 FLAT NO 201 DARPAN BLDG SAHAKAR NAGAR OPP SARANG BUS STOPPUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0105987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AMITKHARADKAR		NO	NO	FY-6
VAISHALI		KHARADKAR	NA	NA	NA	SR NO 84/2 FLAT NO 201 DARPAN BLDG SAHAKAR NAGAR OPP SARANG BUS STOPPUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0105987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AMITKHARADKAR		NO	NO	FY-3
VAISHALI		KHARADKAR	NA	NA	NA	SR NO 84/2 FLAT NO 201 DARPAN BLDG SAHAKAR NAGAR OPP SARANG BUS STOPPUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0105987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		AMITKHARADKAR		NO	NO	FY-2
VEDAVYASULU		KONDERU	VENKATADRI	VENKATADRI	VENKATADRI	H NO 10-112, MEDCHAL 501401 R.R. DIST, MEDCHAL	INDIA	TELANGANA	VIKARABAD	501401	PV0105991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KASTURIBAIKONDERU		NO	NO	FY-7
VEDAVYASULU		KONDERU	VENKATADRI	VENKATADRI	VENKATADRI	H NO 10-112, MEDCHAL 501401 R.R. DIST, MEDCHAL	INDIA	TELANGANA	VIKARABAD	501401	PV0105991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KASTURIBAIKONDERU		NO	NO	FY-1
VEDAVYASULU		KONDERU	VENKATADRI	VENKATADRI	VENKATADRI	H NO 10-112, MEDCHAL 501401 R.R. DIST, MEDCHAL	INDIA	TELANGANA	VIKARABAD	501401	PV0105991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KASTURIBAIKONDERU		NO	NO	FY-6
VRINDA		SRIVASTAVA	P	P	P	C/O. GP CAPT P N SHRIVASTAVA F-804, AKMEBALLET, DODANEKUNDI, OUTER RINGROAD, NEAR TOTAL MALL, BANGAL	INDIA	KARNATAKA	BANGALORE	560037	PV0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PRADEEPNARAINSRIVASTAVA		NO	NO	FY-7
VRINDA		SRIVASTAVA	P	P	P	C/O. GP CAPT P N SHRIVASTAVA F-804, AKMEBALLET, DODANEKUNDI, OUTER RINGROAD, NEAR TOTAL MALL, BANGAL	INDIA	KARNATAKA	BANGALORE	560037	PV0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRADEEPNARAINSRIVASTAVA		NO	NO	FY-2
VRINDA		SRIVASTAVA	P	P	P	C/O. GP CAPT P N SHRIVASTAVA F-804, AKMEBALLET, DODANEKUNDI, OUTER RINGROAD, NEAR TOTAL MALL, BANGAL	INDIA	KARNATAKA	BANGALORE	560037	PV0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PRADEEPNARAINSRIVASTAVA		NO	NO	FY-6
VRINDA		SRIVASTAVA	P	P	P	C/O. GP CAPT P N SHRIVASTAVA F-804, AKMEBALLET, DODANEKUNDI, OUTER RINGROAD, NEAR TOTAL MALL, BANGAL	INDIA	KARNATAKA	BANGALORE	560037	PV0106108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRADEEPNARAINSRIVASTAVA		NO	NO	FY-3
VALARMAL		SUKHIYA	HEMANMAL	HEMANMAL	HEMANMAL	22, ROAD 0-1 BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VALARMAL		SUKHIYA	HEMANMAL	HEMANMAL	HEMANMAL	22, ROAD 0-1 BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VALARMAL		SUKHIYA	HEMANMAL	HEMANMAL	HEMANMAL	22, ROAD 0-1 BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VALARMAL		SUKHIYA	HEMANMAL	HEMANMAL	HEMANMAL	22, ROAD 0-1 BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VALARMAL		SUKHIYA	HEMANMAL	HEMANMAL	HEMANMAL	22, ROAD 0-1 BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VALARMAL		SUKHIYA	HEMANMAL	HEMANMAL	HEMANMAL	22, ROAD 0-1 BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VALARMAL		SUKHIYA	HEMANMAL	HEMANMAL	HEMANMAL	22, ROAD 0-1 BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PV0106109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
V		SUNDARRAJAN	S	S	S	NO 9 3RD STREET SRINIVASANAGAR TIRUVANAIKOIL TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0106110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		SUNDARRAJAN	S	S	S	NO 9 3RD STREET SRINIVASANAGAR TIRUVANAIKOIL TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0106110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		SUNDARRAJAN	S	S	S	NO 9 3RD STREET SRINIVASANAGAR TIRUVANAIKOIL TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0106110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SUNDARRAJAN	S	S	S	NO 9 3RD STREET SRINIVASANAGAR TIRUVANAIKOIL TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0106110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		SUNDARRAJAN	S	S	S	NO 9 3RD STREET SRINIVASANAGAR TIRUVANAIKOIL TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0106110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		SUNDARRAJAN	S	S	S	NO 9 3RD STREET SRINIVASANAGAR TIRUVANAIKOIL TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0106110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		SUNDARRAJAN	S	S	S	NO 9 3RD STREET SRINIVASANAGAR TIRUVANAIKOIL TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PV0106110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	G	TALELE	G	G	G	B-506 PINNAC KANCHANGANGA OPP RELIANCE MALLDP ROAD, AUNDHPUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0106114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINEET	KUMAR	AGRAWAL	KUMMANDAS	KUMMANDAS	KUMMANDAS	C/O THAKUR PRASAD MURARILAL HINDI BAZAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PV0106138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SUSHMAAGRAWAL		NO	NO	FY-5
VINEET	KUMAR	GOSWAMI	VINOD	VINOD	VINOD	409 TEXTILE TOWER 4TH FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PV0106173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VINEET	KUMAR	GOSWAMI	VINOD	VINOD	VINOD	409 TEXTILE TOWER 4TH FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PV0106173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
VINEET	KUMAR	GOSWAMI	VINOD	VINOD	VINOD	409 TEXTILE TOWER 4TH FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PV0106173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VINEET	KUMAR	GOSWAMI	VINOD	VINOD	VINOD	409 TEXTILE TOWER 4TH FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PV0106173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
VINEET	KUMAR	GOSWAMI	VINOD	VINOD	VINOD	409 TEXTILE TOWER 4TH FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PV0106173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	JHAWAR	RAM	RAM	RAM	E-152, KATARIA COLONY RAM NAGAR EXTN. SODALA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	PV0106183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031		SHYAMAJHAWAR		NO	NO	FY-7
VIJAY	VIDYASAGAR	KANIRE	VIDYASAGAR	VIDYASAGAR	VIDYASAGAR	DR J T MAGDUM SOCIETY PLOT NO 145, JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PV0106193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PAVANVIDYASAGARKANIRE		NO	NO	FY-7
VRUNDA	RAVINDRA	MAHAJANI	NA	NA	NA	C/O MRS L D SADHALE C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0106206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEELADATTATRAYASADHALE		NO	NO	FY-1
VRUNDA	RAVINDRA	MAHAJANI	NA	NA	NA	C/O MRS L D SADHALE C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0106206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LEELADATTATRAYASADHALE		NO	NO	FY-4
VRUNDA	RAVINDRA	MAHAJANI	NA	NA	NA	C/O MRS L D SADHALE C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0106206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LEELADATTATRAYASADHALE		NO	NO	FY-5
VRUNDA	RAVINDRA	MAHAJANI	NA	NA	NA	C/O MRS L D SADHALE C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0106206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEELADATTATRAYASADHALE		NO	NO	FY-7
VRUNDA	RAVINDRA	MAHAJANI	NA	NA	NA	C/O MRS L D SADHALE C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0106206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEELADATTATRAYASADHALE		NO	NO	FY-2
VRUNDA	RAVINDRA	MAHAJANI	NA	NA	NA	C/O MRS L D SADHALE C-8, KANCHANBAN, SENAPATI BAPAT MARG PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0106206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEELADATTATRAYASADHALE		NO	NO	FY-3
VIRUJIBHAI	G	PATEL	GOKULBHAI	GOKULBHAI	GOKULBHAI	1805,RASHMI HEIGHTS DAYABHAI PATEL ROAD NEAR BMC HOSPITAL GOVIND NAGAR MALADE(E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0106223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PARESHVPATEL		NO	NO	FY-7
VIRUJIBHAI	G	PATEL	GOKULBHAI	GOKULBHAI	GOKULBHAI	1805,RASHMI HEIGHTS DAYABHAI PATEL ROAD NEAR BMC HOSPITAL GOVIND NAGAR MALADE(E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0106223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PARESHVPATEL		NO	NO	FY-6
VIRUJIBHAI	G	PATEL	GOKULBHAI	GOKULBHAI	GOKULBHAI	1805,RASHMI HEIGHTS DAYABHAI PATEL ROAD NEAR BMC HOSPITAL GOVIND NAGAR MALADE(E)MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PV0106223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PARESHVPATEL		NO	NO	FY-3
V	XAVIER	PINTO	M	M	M	TATA ELECTRONIC DEVLOPMENT SERVICES NO 42/43 ELECTRONIC CITY BANGALORE	INDIA	KARNATAKA	KUDUR	561229	PV0106225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	XAVIER	PINTO	M	M	M	TATA ELECTRONIC DEVLOPMENT SERVICES NO 42/43 ELECTRONIC CITY BANGALORE	INDIA	KARNATAKA	KUDUR	561229	PV0106225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	XAVIER	PINTO	M	M	M	TATA ELECTRONIC DEVLOPMENT SERVICES NO 42/43 ELECTRONIC CITY BANGALORE	INDIA	KARNATAKA	KUDUR	561229	PV0106225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	XAVIER	PINTO	M	M	M	TATA ELECTRONIC DEVLOPMENT SERVICES NO 42/43 ELECTRONIC CITY BANGALORE	INDIA	KARNATAKA	KUDUR	561229	PV0106225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	XAVIER	PINTO	M	M	M	TATA ELECTRONIC DEVLOPMENT SERVICES NO 42/43 ELECTRONIC CITY BANGALORE	INDIA	KARNATAKA	KUDUR	561229	PV0106225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	XAVIER	PINTO	M	M	M	TATA ELECTRONIC DEVLOPMENT SERVICES NO 42/43 ELECTRONIC CITY BANGALORE	INDIA	KARNATAKA	KUDUR	561229	PV0106225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	XAVIER	PINTO	M	M	M	TATA ELECTRONIC DEVLOPMENT SERVICES NO 42/43 ELECTRONIC CITY BANGALORE	INDIA	KARNATAKA	KUDUR	561229	PV0106225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA		RAO	C	C	C	16, 6TH CROSS LAKSHMI ROAD, SHANTI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PV0106232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIDYA		RAO	C	C	C	16, 6TH CROSS LAKSHMI ROAD, SHANTI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PV0106232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIDYA		RAO	C	C	C	16, 6TH CROSS LAKSHMI ROAD, SHANTI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PV0106232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VINAY	HIMATLAL	SHAH	HIMATLAL	HIMATLAL	HIMATLAL	C/O ASHVIN S GANDHI A/3 RATNADWEEP NEAR NEW SHARDA MANDIR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0106245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		SHARMA	PRAMOD	PRAMOD	PRAMOD	A5/342 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PV0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEENA		SHARMA	PRAMOD	PRAMOD	PRAMOD	A5/342 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PV0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA		SHARMA	PRAMOD	PRAMOD	PRAMOD	A5/342 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PV0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		SHARMA	PRAMOD	PRAMOD	PRAMOD	A5/342 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PV0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEENA		SHARMA	PRAMOD	PRAMOD	PRAMOD	A5/342 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PV0106248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	AM-245 HOUSING BOARD COLONY, MAIN ROAD, PITHAMPUR DHAR	INDIA	MADHYA PRADESH	JHABUA	457775	PV0106272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	AM-245 HOUSING BOARD COLONY, MAIN ROAD, PITHAMPUR DHAR	INDIA	MADHYA PRADESH	JHABUA	457775	PV0106272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	AM-245 HOUSING BOARD COLONY, MAIN ROAD, PITHAMPUR DHAR	INDIA	MADHYA PRADESH	JHABUA	457775	PV0106272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	AM-245 HOUSING BOARD COLONY, MAIN ROAD, PITHAMPUR DHAR	INDIA	MADHYA PRADESH	JHABUA	457775	PV0106272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	AM-245 HOUSING BOARD COLONY, MAIN ROAD, PITHAMPUR DHAR	INDIA	MADHYA PRADESH	JHABUA	457775	PV0106272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	AM-245 HOUSING BOARD COLONY, MAIN ROAD, PITHAMPUR DHAR	INDIA	MADHYA PRADESH	JHABUA	457775	PV0106272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	VORA	RAMANLAL	RAMANLAL	RAMANLAL	AM-245 HOUSING BOARD COLONY, MAIN ROAD, PITHAMPUR DHAR	INDIA	MADHYA PRADESH	JHABUA	457775	PV0106272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VILAS	RAOSAHEB	BHOSALE	RAOSAHEB	RAOSAHEB	RAOSAHEB	SERVY NO 82, BORATE CHAL, SAGAR COLONY SHASTRI NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JAYASHREEVILASBHOSALE		NO	NO	FY-5
VILAS	RAOSAHEB	BHOSALE	RAOSAHEB	RAOSAHEB	RAOSAHEB	SERVY NO 82, BORATE CHAL, SAGAR COLONY SHASTRI NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JAYASHREEVILASBHOSALE		NO	NO	FY-1
VILAS	RAOSAHEB	BHOSALE	RAOSAHEB	RAOSAHEB	RAOSAHEB	SERVY NO 82, BORATE CHAL, SAGAR COLONY SHASTRI NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JAYASHREEVILASBHOSALE		NO	NO	FY-3
VILAS	RAOSAHEB	BHOSALE	RAOSAHEB	RAOSAHEB	RAOSAHEB	SERVY NO 82, BORATE CHAL, SAGAR COLONY SHASTRI NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JAYASHREEVILASBHOSALE		NO	NO	FY-2
VILAS	RAOSAHEB	BHOSALE	RAOSAHEB	RAOSAHEB	RAOSAHEB	SERVY NO 82, BORATE CHAL, SAGAR COLONY SHASTRI NAGAR, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JAYASHREEVILASBHOSALE		NO	NO	FY-4
VENKATA	RAMAN	G K	B	B	B	22/A DESHAPRIYA PARK WEST CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PV0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATA	RAMAN	G K	B	B	B	22/A DESHAPRIYA PARK WEST CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PV0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATA	RAMAN	G K	B	B	B	22/A DESHAPRIYA PARK WEST CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PV0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATA	RAMAN	G K	B	B	B	22/A DESHAPRIYA PARK WEST CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PV0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATA	RAMAN	G K	B	B	B	22/A DESHAPRIYA PARK WEST CALCUTTA 700026 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PV0106339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		MYSORE	M	M	M	FLAT NO 10 3RD FLOOR SHANTI APTS 154 G C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VANDANA		MYSORE	M	M	M	FLAT NO 10 3RD FLOOR SHANTI APTS 154 G C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		MYSORE	M	M	M	FLAT NO 10 3RD FLOOR SHANTI APTS 154 G C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VANDANA		MYSORE	M	M	M	FLAT NO 10 3RD FLOOR SHANTI APTS 154 G C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VANDANA		MYSORE	M	M	M	FLAT NO 10 3RD FLOOR SHANTI APTS 154 G C ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VANDANA		MYSORE	N	N	N	FLAT 10 3RD FLOOR SHANTI APTS 154 G CRD BANGALORE 560 042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VANDANA		MYSORE	N	N	N	FLAT 10 3RD FLOOR SHANTI APTS 154 G CRD BANGALORE 560 042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		MYSORE	N	N	N	FLAT 10 3RD FLOOR SHANTI APTS 154 G CRD BANGALORE 560 042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VANDANA		MYSORE	N	N	N	FLAT 10 3RD FLOOR SHANTI APTS 154 G CRD BANGALORE 560 042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VANDANA		MYSORE	N	N	N	FLAT 10 3RD FLOOR SHANTI APTS 154 G CRD BANGALORE 560 042 BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	PV0106345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	N	PURANDARE	NARAYAN	NARAYAN	NARAYAN	DIPALI BUILDING 124 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY	N	PURANDARE	NARAYAN	NARAYAN	NARAYAN	DIPALI BUILDING 124 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	N	PURANDARE	NARAYAN	NARAYAN	NARAYAN	DIPALI BUILDING 124 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VIJAY	N	PURANDARE	NARAYAN	NARAYAN	NARAYAN	DIPALI BUILDING 124 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0106350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VICTORIA		RODRIGUCS	VALARIAN	VALARIAN	VALARIAN	MARIONELLE CO-OP HSG SOC LTD G/2 81 VAKOLA SCRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0106351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VICTORIA		RODRIGUCS	VALARIAN	VALARIAN	VALARIAN	MARIONELLE CO-OP HSG SOC LTD G/2 81 VAKOLA SCRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0106351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VICTORIA		RODRIGUCS	VALARIAN	VALARIAN	VALARIAN	MARIONELLE CO-OP HSG SOC LTD G/2 81 VAKOLA SCRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0106351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VICTORIA		RODRIGUCS	VALARIAN	VALARIAN	VALARIAN	MARIONELLE CO-OP HSG SOC LTD G/2 81 VAKOLA SCRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0106351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VICTORIA		RODRIGUCS	VALARIAN	VALARIAN	VALARIAN	MARIONELLE CO-OP HSG SOC LTD G/2 81 VAKOLA SCRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PV0106351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VASANTI		BEDRE	VINAYAK	VINAYAK	VINAYAK	F-17, MUTHIYAN CORNER DASHMESH NAGAR ROAD NEW OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	PV0106369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANT	L	JAIN	LADHUMAL	LADHUMAL	LADHUMAL	AT POST JAMBULPADA TALUKA SUDHAGAD RAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PV0106379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASANT	L	JAIN	LADHUMAL	LADHUMAL	LADHUMAL	AT POST JAMBULPADA TALUKA SUDHAGAD RAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PV0106379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANT	L	JAIN	LADHUMAL	LADHUMAL	LADHUMAL	AT POST JAMBULPADA TALUKA SUDHAGAD RAIGAD	INDIA	CHATTISGARH	RAIGARH	496001	PV0106379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARA	RAO	KANAGALA	K	K	K	C/O Y VENKAT RAMAIAIH T-3 SAMYUKTA APTS RAMA CHANDRA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VENKATESWARA	RAO	KANAGALA	K	K	K	C/O Y VENKAT RAMAIAIH T-3 SAMYUKTA APTS RAMA CHANDRA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKATESWARA	RAO	KANAGALA	K	K	K	C/O Y VENKAT RAMAIAIH T-3 SAMYUKTA APTS RAMA CHANDRA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATESWARA	RAO	KANAGALA	K	K	K	C/O Y VENKAT RAMAIAIH T-3 SAMYUKTA APTS RAMA CHANDRA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VENKATESWARA	RAO	KANAGALA	K	K	K	C/O Y VENKAT RAMAIAIH T-3 SAMYUKTA APTS RAMA CHANDRA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VENKATESWARA	RAO	KANAGALA	K	K	K	C/O Y VENKAT RAMAIAIH T-3 SAMYUKTA APTS RAMA CHANDRA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATESWARA	RAO	KANAGALA	K	K	K	C/O Y VENKAT RAMAIAIH T-3 SAMYUKTA APTS RAMA CHANDRA NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV0106381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		SAINI	AMARSINGH	AMARSINGH	AMARSINGH	101, DEEPAK PAVAN BAGH ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		SAINI	AMARSINGH	AMARSINGH	AMARSINGH	101, DEEPAK PAVAN BAGH ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		SAINI	AMARSINGH	AMARSINGH	AMARSINGH	101, DEEPAK PAVAN BAGH ROAD, MALAD WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0106393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR	J	TIWARI	JAMUNASHANKAR	JAMUNASHANKAR	JAMUNASHANKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCHO	INDIA	MAHARASHTRA	NAGPUR	440025	PV0106400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINODKUMAR	J	TIWARI	JAMUNASHANKAR	JAMUNASHANKAR	JAMUNASHANKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCHO	INDIA	MAHARASHTRA	NAGPUR	440025	PV0106400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINODKUMAR	J	TIWARI	JAMUNASHANKAR	JAMUNASHANKAR	JAMUNASHANKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCHO	INDIA	MAHARASHTRA	NAGPUR	440025	PV0106400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINODKUMAR	J	TIWARI	JAMUNASHANKAR	JAMUNASHANKAR	JAMUNASHANKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCHO	INDIA	MAHARASHTRA	NAGPUR	440025	PV0106400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINODKUMAR	J	TIWARI	JAMUNASHANKAR	JAMUNASHANKAR	JAMUNASHANKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCHO	INDIA	MAHARASHTRA	NAGPUR	440025	PV0106400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINODKUMAR	J	TIWARI	JAMUNASHANKAR	JAMUNASHANKAR	JAMUNASHANKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCHO	INDIA	MAHARASHTRA	NAGPUR	440025	PV0106400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR	J	TIWARI	JAMUNASHANKAR	JAMUNASHANKAR	JAMUNASHANKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCHO	INDIA	MAHARASHTRA	NAGPUR	440025	PV0106400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHNUBHAI	C	BAROT	CHUNILAL	CHUNILAL	CHUNILAL	10/A, VIVEKNAGAR NR VIJAY NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0106463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VISHNUBHAI	C	BAROT	CHUNILAL	CHUNILAL	CHUNILAL	10/A, VIVEKNAGAR NR VIJAY NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0106463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VISHNUBHAI	C	BAROT	CHUNILAL	CHUNILAL	CHUNILAL	10/A, VIVEKNAGAR NR VIJAY NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV0106463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIMALA		RATILAL	RATILAL	RATILAL	RATILAL	C/O.SURENDRA R GALA, 13/1, GITANJALI BUILDING, SHIVAJI NAGAR, WAGLE ESTATE,THANE	INDIA	MAHARASHTRA	THANE	400604	PV0106501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SRGALA		NO	NO	FY-1
VIMALA		RATILAL	RATILAL	RATILAL	RATILAL	C/O.SURENDRA R GALA, 13/1, GITANJALI BUILDING, SHIVAJI NAGAR, WAGLE ESTATE,THANE	INDIA	MAHARASHTRA	THANE	400604	PV0106501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SRGALA		NO	NO	FY-4
VIMALA		RATILAL	RATILAL	RATILAL	RATILAL	C/O.SURENDRA R GALA, 13/1, GITANJALI BUILDING, SHIVAJI NAGAR, WAGLE ESTATE,THANE	INDIA	MAHARASHTRA	THANE	400604	PV0106501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SRGALA		NO	NO	FY-5
VIMALA		RATILAL	RATILAL	RATILAL	RATILAL	C/O.SURENDRA R GALA, 13/1, GITANJALI BUILDING, SHIVAJI NAGAR, WAGLE ESTATE,THANE	INDIA	MAHARASHTRA	THANE	400604	PV0106501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SRGALA		NO	NO	FY-3
VIMALA		RATILAL	RATILAL	RATILAL	RATILAL	C/O.SURENDRA R GALA, 13/1, GITANJALI BUILDING, SHIVAJI NAGAR, WAGLE ESTATE,THANE	INDIA	MAHARASHTRA	THANE	400604	PV0106501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SRGALA		NO	NO	FY-2
V		SUBRAMANYAM	ALLURAIAH	ALLURAIAH	ALLURAIAH	24 GOVINDAN ROAD FLAT NO 7 FIRST FLOOR WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0106511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SUBRAMANYAM	ALLURAIAH	ALLURAIAH	ALLURAIAH	24 GOVINDAN ROAD FLAT NO 7 FIRST FLOOR WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0106511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		SUBRAMANYAM	ALLURAIAH	ALLURAIAH	ALLURAIAH	24 GOVINDAN ROAD FLAT NO 7 FIRST FLOOR WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0106511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		SUBRAMANYAM	ALLURAIAH	ALLURAIAH	ALLURAIAH	24 GOVINDAN ROAD FLAT NO 7 FIRST FLOOR WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0106511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		SUBRAMANYAM	ALLURAIAH	ALLURAIAH	ALLURAIAH	24 GOVINDAN ROAD FLAT NO 7 FIRST FLOOR WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0106511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		SUBRAMANYAM	ALLURAIAH	ALLURAIAH	ALLURAIAH	24 GOVINDAN ROAD FLAT NO 7 FIRST FLOOR WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	PV0106511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VITHAL		KADU	NANA	NANA	NANA	DEEPALI APARTMENTS FLAT NO 10, NEAR JUNI CHAWDI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUREKHAKADU		NO	NO	FY-5
VITHAL		KADU	NANA	NANA	NANA	DEEPALI APARTMENTS FLAT NO 10, NEAR JUNI CHAWDI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUREKHAKADU		NO	NO	FY-7
VITHAL		KADU	NANA	NANA	NANA	DEEPALI APARTMENTS FLAT NO 10, NEAR JUNI CHAWDI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUREKHAKADU		NO	NO	FY-6
VITHAL		KADU	NANA	NANA	NANA	DEEPALI APARTMENTS FLAT NO 10, NEAR JUNI CHAWDI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SUREKHAKADU		NO	NO	FY-4
VASANTLAL	BHAVANJI	GANATRA	BHAVANJI	BHAVANJI	BHAVANJI	36-B/A OPP.BHANUSHALI KANYA CHATRALAY, BHANUSHALI NAGAR, BHUJ-KUTCH	INDIA	GUJARAT	BHUJ	370001	PV0106579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DEVYANIVASANTLALGANATRA		NO	NO	FY-3
VIRENDRA	KUMAR	JHINGRAN	J	J	J	11/44 CHAKRATA ROAD NEAR JACK & JILL SCHOOL DHEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0106586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIRENDRA	KUMAR	JHINGRAN	J	J	J	11/44 CHAKRATA ROAD NEAR JACK & JILL SCHOOL DHEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0106586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	KUMAR	JHINGRAN	J	J	J	11/44 CHAKRATA ROAD NEAR JACK & JILL SCHOOL DHEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0106586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIRENDRA	KUMAR	JHINGRAN	J	J	J	11/44 CHAKRATA ROAD NEAR JACK & JILL SCHOOL DHEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0106586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIRENDRA	KUMAR	JHINGRAN	J	J	J	11/44 CHAKRATA ROAD NEAR JACK & JILL SCHOOL DHEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0106586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY		KHANNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	RAJNIGANDHA CO OP HSG SOC LTD B-6, GROUND FLOOR SECTOR 15 VASHI NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0106590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		KHANNA	BALKRISHNA	BALKRISHNA	BALKRISHNA	RAJNIGANDHA CO OP HSG SOC LTD B-6, GROUND FLOOR SECTOR 15 VASHI NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0106590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS		PODDAR	JAG	JAG	JAG	P A & ASSOCIATES CHARTERED ACCONTANTS SAN SARAK SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	PV0106604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHYAMSUNDERPODDAR		NO	NO	FY-1
VIDYUT	UDAY	DAMLE	UDAY	UDAY	UDAY	SHREERAM PARK C BUILDING BLOCK NO 4 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PV0106625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		UDAYHARIBHAUDAMLE		NO	NO	FY-7
VIJAY	KUMAR	GONTHIYA	DOMAN	DOMAN	DOMAN	H NO 170 JAGMOHAN WARD LAMTI PANAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0106631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	GONTHIYA	DOMAN	DOMAN	DOMAN	H NO 170 JAGMOHAN WARD LAMTI PANAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0106631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	GONTHIYA	DOMAN	DOMAN	DOMAN	H NO 170 JAGMOHAN WARD LAMTI PANAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0106631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIJAY	KUMAR	GONTHIYA	DOMAN	DOMAN	DOMAN	H NO 170 JAGMOHAN WARD LAMTI PANAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0106631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAY	KUMAR	GONTHIYA	DOMAN	DOMAN	DOMAN	H NO 170 JAGMOHAN WARD LAMTI PANAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0106631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	KUMAR	GONTHIYA	DOMAN	DOMAN	DOMAN	H NO 170 JAGMOHAN WARD LAMTI PANAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PV0106631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHNU	SHANKAR	SANGAMNERE	SHANKAR	SHANKAR	SHANKAR	C-3-51, AT POST BAHUSAHEB NAGAR TAL NIPHAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VISHNU	SHANKAR	SANGAMNERE	SHANKAR	SHANKAR	SHANKAR	C-3-51, AT POST BAHUSAHEB NAGAR TAL NIPHAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHNU	SHANKAR	SANGAMNERE	SHANKAR	SHANKAR	SHANKAR	C-3-51, AT POST BAHUSAHEB NAGAR TAL NIPHAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHNU	SHANKAR	SANGAMNERE	SHANKAR	SHANKAR	SHANKAR	C-3-51, AT POST BAHUSAHEB NAGAR TAL NIPHAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHNU	SHANKAR	SANGAMNERE	SHANKAR	SHANKAR	SHANKAR	C-3-51, AT POST BAHUSAHEB NAGAR TAL NIPHAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHNU	SHANKAR	SANGAMNERE	SHANKAR	SHANKAR	SHANKAR	C-3-51, AT POST BAHUSAHEB NAGAR TAL NIPHAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHNU	SHANKAR	SANGAMNERE	SHANKAR	SHANKAR	SHANKAR	C-3-51, AT POST BAHUSAHEB NAGAR TAL NIPHAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001	PV0106653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINAY		SHARMA	BALDEV	BALDEV	BALDEV	117/42/209, PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PV0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BALDEVSHARMAYOGESHSHARMA		NO	NO	FY-5
VINAY		SHARMA	BALDEV	BALDEV	BALDEV	117/42/209, PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PV0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BALDEVSHARMAYOGESHSHARMA		NO	NO	FY-1
VINAY		SHARMA	BALDEV	BALDEV	BALDEV	117/42/209, PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PV0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BALDEVSHARMAYOGESHSHARMA		NO	NO	FY-7
VINAY		SHARMA	BALDEV	BALDEV	BALDEV	117/42/209, PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PV0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BALDEVSHARMAYOGESHSHARMA		NO	NO	FY-3
VINAY		SHARMA	BALDEV	BALDEV	BALDEV	117/42/209, PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PV0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		BALDEVSHARMAYOGESHSHARMA		NO	NO	FY-2
VINAY		SHARMA	BALDEV	BALDEV	BALDEV	117/42/209, PANDU NAGAR KANPUR 208005 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PV0106657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BALDEVSHARMAYOGESHSHARMA		NO	NO	FY-6
VASUDHA	VASANT	TILLU	VASANT	VASANT	VASANT	358 J S ROAD D BLDG GANGARAM KHATRI WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0106663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		KIRANVASANTTILLU		NO	NO	FY-1
VASUDHA	VASANT	TILLU	VASANT	VASANT	VASANT	358 J S ROAD D BLDG GANGARAM KHATRI WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0106663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		KIRANVASANTTILLU		NO	NO	FY-3
VASUDHA	VASANT	TILLU	VASANT	VASANT	VASANT	358 J S ROAD D BLDG GANGARAM KHATRI WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0106663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		KIRANVASANTTILLU		NO	NO	FY-5
VASUDHA	VASANT	TILLU	VASANT	VASANT	VASANT	358 J S ROAD D BLDG GANGARAM KHATRI WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0106663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		KIRANVASANTTILLU		NO	NO	FY-2
VASUDHA	VASANT	TILLU	VASANT	VASANT	VASANT	358 J S ROAD D BLDG GANGARAM KHATRI WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0106663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		KIRANVASANTTILLU		NO	NO	FY-4
VINOD	KUMAR	CHAUHAN	SOBHA	SOBHA	SOBHA	C/O DILIP N SALVI JAI BHAWANI APTS GR FLOOR, 11, RAM MANDIR ROAD VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0106682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD	KUMAR	CHAUHAN	SOBHA	SOBHA	SOBHA	C/O DILIP N SALVI JAI BHAWANI APTS GR FLOOR, 11, RAM MANDIR ROAD VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0106682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD	KUMAR	CHAUHAN	SOBHA	SOBHA	SOBHA	C/O DILIP N SALVI JAI BHAWANI APTS GR FLOOR, 11, RAM MANDIR ROAD VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0106682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD	KUMAR	CHAUHAN	SOBHA	SOBHA	SOBHA	C/O DILIP N SALVI JAI BHAWANI APTS GR FLOOR, 11, RAM MANDIR ROAD VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0106682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	CHAUHAN	SOBHA	SOBHA	SOBHA	C/O DILIP N SALVI JAI BHAWANI APTS GR FLOOR, 11, RAM MANDIR ROAD VILE PARLEEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0106682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		CHHABRA	SANJEEV	SANJEEV	SANJEEV	221 STATION ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0106683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		CHHABRA	SANJEEV	SANJEEV	SANJEEV	221 STATION ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0106683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANDANA		CHHABRA	SANJEEV	SANJEEV	SANJEEV	221 STATION ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0106683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		CHHABRA	SANJEEV	SANJEEV	SANJEEV	221 STATION ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0106683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		CHHABRA	SANJEEV	SANJEEV	SANJEEV	221 STATION ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PV0106683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANITA		GAIKWAD	RAMESH	RAMESH	RAMESH	C/O P D BHENDE SECTOR U-B3-3-203, AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0106691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAMESHGAIKWAD		NO	NO	FY-1
VANITA		GAIKWAD	RAMESH	RAMESH	RAMESH	C/O P D BHENDE SECTOR U-B3-3-203, AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0106691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAMESHGAIKWAD		NO	NO	FY-5
VANITA		GAIKWAD	RAMESH	RAMESH	RAMESH	C/O P D BHENDE SECTOR U-B3-3-203, AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0106691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAMESHGAIKWAD		NO	NO	FY-4
VANITA		GAIKWAD	RAMESH	RAMESH	RAMESH	C/O P D BHENDE SECTOR U-B3-3-203, AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0106691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAMESHGAIKWAD		NO	NO	FY-3
VANITA		GAIKWAD	RAMESH	RAMESH	RAMESH	C/O P D BHENDE SECTOR U-B3-3-203, AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0106691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAMESHGAIKWAD		NO	NO	FY-2
V		RANGALAKSHMISH	R	R	R	2304, 9TH MAIN D BLOCK II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PV0106713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
V		RANGALAKSHMISH	R	R	R	2304, 9TH MAIN D BLOCK II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PV0106713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		RANGALAKSHMISH	R	R	R	2304, 9TH MAIN D BLOCK II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PV0106713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
V		RANGALAKSHMISH	R	R	R	2304, 9TH MAIN D BLOCK II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PV0106713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VINDHANI	ASIF	S	VINDHANI	VINDHANI	VINDHANI	KHATUN VILLA OPP INDIAN BANK N N ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0106715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ISANIASHFAQV		NO	NO	FY-7
VINDHANI	ASIF	S	VINDHANI	VINDHANI	VINDHANI	KHATUN VILLA OPP INDIAN BANK N N ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0106715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ISANIASHFAQV		NO	NO	FY-6
VINDHANI	ASIF	S	VINDHANI	VINDHANI	VINDHANI	KHATUN VILLA OPP INDIAN BANK N N ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0106715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ISANIASHFAQV		NO	NO	FY-4
VINDHANI	ASIF	S	VINDHANI	VINDHANI	VINDHANI	KHATUN VILLA OPP INDIAN BANK N N ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0106715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ISANIASHFAQV		NO	NO	FY-2
VINDHANI	ASIF	S	VINDHANI	VINDHANI	VINDHANI	KHATUN VILLA OPP INDIAN BANK N N ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PV0106715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ISANIASHFAQV		NO	NO	FY-3
VINOD		SABHNANI	HARIRAM	HARIRAM	HARIRAM	306, MENAKSHI CO OP HSG SOC VEER SAVARKAR ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0106716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GLYNISSABHNANI		NO	NO	FY-5
VINOD		SABHNANI	HARIRAM	HARIRAM	HARIRAM	306, MENAKSHI CO OP HSG SOC VEER SAVARKAR ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0106716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GLYNISSABHNANI		NO	NO	FY-7
VINOD		SABHNANI	HARIRAM	HARIRAM	HARIRAM	306, MENAKSHI CO OP HSG SOC VEER SAVARKAR ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0106716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GLYNISSABHNANI		NO	NO	FY-1
VINOD		SABHNANI	HARIRAM	HARIRAM	HARIRAM	306, MENAKSHI CO OP HSG SOC VEER SAVARKAR ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0106716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GLYNISSABHNANI		NO	NO	FY-6
VINOD		SABHNANI	HARIRAM	HARIRAM	HARIRAM	306, MENAKSHI CO OP HSG SOC VEER SAVARKAR ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0106716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GLYNISSABHNANI		NO	NO	FY-2
VINOD		SABHNANI	HARIRAM	HARIRAM	HARIRAM	306, MENAKSHI CO OP HSG SOC VEER SAVARKAR ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0106716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GLYNISSABHNANI		NO	NO	FY-3
VINOD		SABHNANI	HARIRAM	HARIRAM	HARIRAM	306, MENAKSHI CO OP HSG SOC VEER SAVARKAR ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PV0106716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GLYNISSABHNANI		NO	NO	FY-4
VEENA			MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	20 MARKET ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PV0106730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VASUNDHARA	VISHWANATH	ATHALYE	VISHWANATH	VISHWANATH	VISHWANATH	26 UDAY CO-OP HSG SOC AAREY ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0106736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		VISHWANATHPARSHURAMATHALYESANDEEPSUDHAKARPANSARE		NO	NO	FY-7
VASUNDHARA	VISHWANATH	ATHALYE	VISHWANATH	VISHWANATH	VISHWANATH	26 UDAY CO-OP HSG SOC AAREY ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0106736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		VISHWANATHPARSHURAMATHALYESANDEEPSUDHAKARPANSARE		NO	NO	FY-3
VASUNDHARA	VISHWANATH	ATHALYE	VISHWANATH	VISHWANATH	VISHWANATH	26 UDAY CO-OP HSG SOC AAREY ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0106736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		VISHWANATHPARSHURAMATHALYESANDEEPSUDHAKARPANSARE		NO	NO	FY-6
V		RAJAGOPALAN	M	M	M	A-3, RAM KRUPA II RAJAJI PATH, 2ND CROSS TILAK NAGAR POST DOMBIVLI EASTDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0106766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		RAJAGOPALAN	M	M	M	A-3, RAM KRUPA II RAJAJI PATH, 2ND CROSS TILAK NAGAR POST DOMBIVLI EASTDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0106766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		RAJAGOPALAN	M	M	M	A-3, RAM KRUPA II RAJAJI PATH, 2ND CROSS TILAK NAGAR POST DOMBIVLI EASTDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0106766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		RAJAGOPALAN	M	M	M	A-3, RAM KRUPA II RAJAJI PATH, 2ND CROSS TILAK NAGAR POST DOMBIVLI EASTDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0106766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		RAJAGOPALAN	M	M	M	A-3, RAM KRUPA II RAJAJI PATH, 2ND CROSS TILAK NAGAR POST DOMBIVLI EASTDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0106766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		RAJAGOPALAN	M	M	M	A-3, RAM KRUPA II RAJAJI PATH, 2ND CROSS TILAK NAGAR POST DOMBIVLI EASTDOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0106766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		SUKUMAR	VADUDEVAN	VADUDEVAN	VADUDEVAN	SRIVARI 262, RANGAPILLAI STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0106779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		SUKUMAR	VADUDEVAN	VADUDEVAN	VADUDEVAN	SRIVARI 262, RANGAPILLAI STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0106779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SUKUMAR	VADUDEVAN	VADUDEVAN	VADUDEVAN	SRIVARI 262, RANGAPILLAI STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0106779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		SUKUMAR	VADUDEVAN	VADUDEVAN	VADUDEVAN	SRIVARI 262, RANGAPILLAI STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0106779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		SUKUMAR	VADUDEVAN	VADUDEVAN	VADUDEVAN	SRIVARI 262, RANGAPILLAI STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PV0106779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	SUDAKSHANA SOCIETY C B NO 3, L I C COLONY PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MADHAVBANDOPANTJOSHI		NO	NO	FY-1
VIDYA	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	SUDAKSHANA SOCIETY C B NO 3, L I C COLONY PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MADHAVBANDOPANTJOSHI		NO	NO	FY-5
VIDYA	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	SUDAKSHANA SOCIETY C B NO 3, L I C COLONY PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MADHAVBANDOPANTJOSHI		NO	NO	FY-7
VIDYA	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	SUDAKSHANA SOCIETY C B NO 3, L I C COLONY PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MADHAVBANDOPANTJOSHI		NO	NO	FY-4
VIDYA	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	SUDAKSHANA SOCIETY C B NO 3, L I C COLONY PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MADHAVBANDOPANTJOSHI		NO	NO	FY-2
VIDYA	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	SUDAKSHANA SOCIETY C B NO 3, L I C COLONY PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MADHAVBANDOPANTJOSHI		NO	NO	FY-6
VIDYA	MADHAV	JOSHI	MADHAV	MADHAV	MADHAV	SUDAKSHANA SOCIETY C B NO 3, L I C COLONY PAUD ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	PV0106792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MADHAVBANDOPANTJOSHI		NO	NO	FY-3
VASUNDHARA		CHAKKERWAR	SAKHARI	SAKHARI	SAKHARI	C/O D G RUDRAWAR GIRIRAJ KAILASNAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PV0106825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SAKHARICHAKKERWAR		NO	NO	FY-7
VASUNDHARA		CHAKKERWAR	SAKHARI	SAKHARI	SAKHARI	C/O D G RUDRAWAR GIRIRAJ KAILASNAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PV0106825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAKHARICHAKKERWAR		NO	NO	FY-1
VASUNDHARA		CHAKKERWAR	SAKHARI	SAKHARI	SAKHARI	C/O D G RUDRAWAR GIRIRAJ KAILASNAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PV0106825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SAKHARICHAKKERWAR		NO	NO	FY-6
VASUNDHARA		CHAKKERWAR	SAKHARI	SAKHARI	SAKHARI	C/O D G RUDRAWAR GIRIRAJ KAILASNAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PV0106825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAKHARICHAKKERWAR		NO	NO	FY-2
VASUNDHARA		CHAKKERWAR	SAKHARI	SAKHARI	SAKHARI	C/O D G RUDRAWAR GIRIRAJ KAILASNAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431605	PV0106825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAKHARICHAKKERWAR		NO	NO	FY-3
VINAY		SHANDILYA	R	R	R	25/4 IAT GIRINAGAR PUNE 411025 PUNE	INDIA	MAHARASHTRA	PUNE	411025	PV0106841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY		SHANDILYA	R	R	R	25/4 IAT GIRINAGAR PUNE 411025 PUNE	INDIA	MAHARASHTRA	PUNE	411025	PV0106841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIDYA	ANANT	KHOT	ANANT	ANANT	ANANT	33, KORGAONKAR HSG SOC RAJARAMPURI 14TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0106868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		LEENAANANTKHOT		NO	NO	FY-5
VIDYA	ANANT	KHOT	ANANT	ANANT	ANANT	33, KORGAONKAR HSG SOC RAJARAMPURI 14TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0106868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LEENAANANTKHOT		NO	NO	FY-1
VIDYA	ANANT	KHOT	ANANT	ANANT	ANANT	33, KORGAONKAR HSG SOC RAJARAMPURI 14TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0106868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LEENAANANTKHOT		NO	NO	FY-6
VIDYA	ANANT	KHOT	ANANT	ANANT	ANANT	33, KORGAONKAR HSG SOC RAJARAMPURI 14TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0106868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LEENAANANTKHOT		NO	NO	FY-7
VIDYA	ANANT	KHOT	ANANT	ANANT	ANANT	33, KORGAONKAR HSG SOC RAJARAMPURI 14TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0106868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LEENAANANTKHOT		NO	NO	FY-3
VIDYA	ANANT	KHOT	ANANT	ANANT	ANANT	33, KORGAONKAR HSG SOC RAJARAMPURI 14TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0106868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		LEENAANANTKHOT		NO	NO	FY-4
VIDYA	ANANT	KHOT	ANANT	ANANT	ANANT	33, KORGAONKAR HSG SOC RAJARAMPURI 14TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0106868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LEENAANANTKHOT		NO	NO	FY-2
VIKAS		PAWAR	MAHADEO	MAHADEO	MAHADEO	1/2, RAM JOSHI CHAWL ASALPHA VILLAGE PIPE LINE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PV0106883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKAS		PAWAR	MAHADEO	MAHADEO	MAHADEO	1/2, RAM JOSHI CHAWL ASALPHA VILLAGE PIPE LINE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PV0106883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIKAS		PAWAR	MAHADEO	MAHADEO	MAHADEO	1/2, RAM JOSHI CHAWL ASALPHA VILLAGE PIPE LINE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	PV0106883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	M	PRABHAKARAN	V	V	V	830, CROSS CUT RD COIMBATORE 641 012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PV0106887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	M	PRABHAKARAN	V	V	V	830, CROSS CUT RD COIMBATORE 641 012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PV0106887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	M	PRABHAKARAN	V	V	V	830, CROSS CUT RD COIMBATORE 641 012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PV0106887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	M	PRABHAKARAN	V	V	V	830, CROSS CUT RD COIMBATORE 641 012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PV0106887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	M	PRABHAKARAN	V	V	V	830, CROSS CUT RD COIMBATORE 641 012 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PV0106887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHALAKSHI		SIVARAM	P	P	P	NO.9,JYOTHI COLONY 108,BAZAAR GATE LANE (NR.AOC CENTRE) OPP LAKSHMI KIRANASTORES SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PV0106896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PLANANTHARAM		NO	NO	FY-1
VISHALAKSHI		SIVARAM	P	P	P	NO.9,JYOTHI COLONY 108,BAZAAR GATE LANE (NR.AOC CENTRE) OPP LAKSHMI KIRANASTORES SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PV0106896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PLANANTHARAM		NO	NO	FY-2
VISHAKHA	BHAGWAN	GHADGEPATIL	BHAGWAN	BHAGWAN	BHAGWAN	C-14 MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0106917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		BHAGWANKISHANRAO GHADGEPATIL		NO	NO	FY-7
VISHAKHA	BHAGWAN	GHADGEPATIL	BHAGWAN	BHAGWAN	BHAGWAN	C-14 MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0106917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		BHAGWANKISHANRAO GHADGEPATIL		NO	NO	FY-5
VISHAKHA	BHAGWAN	GHADGEPATIL	BHAGWAN	BHAGWAN	BHAGWAN	C-14 MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0106917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		BHAGWANKISHANRAO GHADGEPATIL		NO	NO	FY-4
VISHAKHA	BHAGWAN	GHADGEPATIL	BHAGWAN	BHAGWAN	BHAGWAN	C-14 MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0106917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		BHAGWANKISHANRAO GHADGEPATIL		NO	NO	FY-3
VISHAKHA	BHAGWAN	GHADGEPATIL	BHAGWAN	BHAGWAN	BHAGWAN	C-14 MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0106917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		BHAGWANKISHANRAO GHADGEPATIL		NO	NO	FY-6
VISHAKHA	BHAGWAN	GHADGEPATIL	BHAGWAN	BHAGWAN	BHAGWAN	C-14 MIG COLONY BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PV0106917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		BHAGWANKISHANRAO GHADGEPATIL		NO	NO	FY-2
VALIMOHMADBHAI	N	MASI	NURMAD	NURMAD	NURMAD	AT/PO MOLIPUR TAL KHERALU MEHSANA	INDIA	GUJARAT	MEHSANA	384355	PV0106928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VALIMOHMADBHAI	N	MASI	NURMAD	NURMAD	NURMAD	AT/PO MOLIPUR TAL KHERALU MEHSANA	INDIA	GUJARAT	MEHSANA	384355	PV0106928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VALIMOHMADBHAI	N	MASI	NURMAD	NURMAD	NURMAD	AT/PO MOLIPUR TAL KHERALU MEHSANA	INDIA	GUJARAT	MEHSANA	384355	PV0106928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VALIMOHMADBHAI	N	MASI	NURMAD	NURMAD	NURMAD	AT/PO MOLIPUR TAL KHERALU MEHSANA	INDIA	GUJARAT	MEHSANA	384355	PV0106928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIVEK	KUMAR	NAGAR	M	M	M	H Q 54 ARTILLERY BRIGADE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIVEK	KUMAR	NAGAR	M	M	M	H Q 54 ARTILLERY BRIGADE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIVEK	KUMAR	NAGAR	M	M	M	H Q 54 ARTILLERY BRIGADE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIVEK	KUMAR	NAGAR	M	M	M	H Q 54 ARTILLERY BRIGADE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIVEK	KUMAR	NAGAR	M	M	M	H Q 54 ARTILLERY BRIGADE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIVEK	KUMAR	NAGAR	M	M	M	H Q 54 ARTILLERY BRIGADE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIVEK	KUMAR	NAGAR	M	M	M	H Q 54 ARTILLERY BRIGADE C/O 56 A P O C/O 56 APO	INDIA	MAHARASHTRA	PANVEL		PV0106932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	S	SUNDAR	S	S	S	232, 6TH STREET GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PV0106952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	S	SUNDAR	S	S	S	232, 6TH STREET GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	PV0106952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	KUMAR	THAPAN	MAHENDRCHAND	MAHENDRCHAND	MAHENDRCHAND	BHARAT POWER CORPN LTD LINK ROAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0106956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHASHIPRABHA		NO	NO	FY-5
VINOD	KUMAR	THAPAN	MAHENDRCHAND	MAHENDRCHAND	MAHENDRCHAND	BHARAT POWER CORPN LTD LINK ROAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0106956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHIPRABHA		NO	NO	FY-7
VINOD	KUMAR	THAPAN	MAHENDRCHAND	MAHENDRCHAND	MAHENDRCHAND	BHARAT POWER CORPN LTD LINK ROAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0106956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHASHIPRABHA		NO	NO	FY-1
VINOD	KUMAR	THAPAN	MAHENDRCHAND	MAHENDRCHAND	MAHENDRCHAND	BHARAT POWER CORPN LTD LINK ROAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0106956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHASHIPRABHA		NO	NO	FY-4
VINOD	KUMAR	THAPAN	MAHENDRCHAND	MAHENDRCHAND	MAHENDRCHAND	BHARAT POWER CORPN LTD LINK ROAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0106956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHIPRABHA		NO	NO	FY-3
VINOD	KUMAR	THAPAN	MAHENDRCHAND	MAHENDRCHAND	MAHENDRCHAND	BHARAT POWER CORPN LTD LINK ROAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0106956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHIPRABHA		NO	NO	FY-2
VINOD	KUMAR	THAPAN	MAHENDRCHAND	MAHENDRCHAND	MAHENDRCHAND	BHARAT POWER CORPN LTD LINK ROAD BILASPUR	INDIA	CHATTISGARH	BILASPUR (M.P)	495001	PV0106956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHASHIPRABHA		NO	NO	FY-6
VEENA			MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	20, MARKET ROAD BASAVANAGUDI, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PV0106959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		MURALI	P	P	P	769, KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0106985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
V		MURALI	P	P	P	769, KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0106985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V		MURALI	P	P	P	769, KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0106985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
V		MURALI	P	P	P	769, KRIBHCO TOWNSHIP PO KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PV0106985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
VAHID	KHAN	S PATHAN	SHAKUR	SHAKUR	SHAKUR	120/643, OLD BAPU NAGAR NR. MORARJI CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0106986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VAHID	KHAN	S PATHAN	SHAKUR	SHAKUR	SHAKUR	120/643, OLD BAPU NAGAR NR. MORARJI CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0106986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VAHID	KHAN	S PATHAN	SHAKUR	SHAKUR	SHAKUR	120/643, OLD BAPU NAGAR NR. MORARJI CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	PV0106986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	JOSHI	VIDYADHAR	VIDYADHAR	VIDYADHAR	C/O R K JAIN 37 CANNING STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0107060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VITTHALBHAI	PRAGJIBHAI	PATEL	PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	BLOCK NO 35,36, HARI HARI SOCIETY 2 KATARGAM ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PV0107067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VITTHALBHAI	PRAGJIBHAI	PATEL	PRAGJIBHAI	PRAGJIBHAI	PRAGJIBHAI	BLOCK NO 35,36, HARI HARI SOCIETY 2 KATARGAM ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PV0107067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		PRABAHARAN	A	A	A	108-VASUDHA TOWER O N G C COLONY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0107069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NNTHAKER		NO	NO	FY-5
V		PRABAHARAN	A	A	A	108-VASUDHA TOWER O N G C COLONY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0107069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NNTHAKER		NO	NO	FY-1
V		PRABAHARAN	A	A	A	108-VASUDHA TOWER O N G C COLONY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0107069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NNTHAKER		NO	NO	FY-4
V		PRABAHARAN	A	A	A	108-VASUDHA TOWER O N G C COLONY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0107069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NNTHAKER		NO	NO	FY-3
V		PRABAHARAN	A	A	A	108-VASUDHA TOWER O N G C COLONY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390009	PV0107069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NNTHAKER		NO	NO	FY-2
VEENA		KUMAR	C	C	C	BXX 2350, KRISHNA NAGAR, OPP. ARTI CINEMA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0107117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VEENA		KUMAR	C	C	C	BXX 2350, KRISHNA NAGAR, OPP. ARTI CINEMA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0107117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VEENA		KUMAR	C	C	C	BXX 2350, KRISHNA NAGAR, OPP. ARTI CINEMA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0107117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VEENA		KUMAR	C	C	C	BXX 2350, KRISHNA NAGAR, OPP. ARTI CINEMA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0107117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEENA		KUMAR	C	C	C	BXX 2350, KRISHNA NAGAR, OPP. ARTI CINEMA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0107117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEENA		KUMAR	C	C	C	BXX 2350, KRISHNA NAGAR, OPP. ARTI CINEMA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PV0107117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEDAWALA	BHARAT	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	84, SARASWATI SOCIETY NEAR HIGHWAY SIDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384151	PV0107148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VEDAWALA	BHARAT	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	84, SARASWATI SOCIETY NEAR HIGHWAY SIDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384151	PV0107148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VEDAWALA	BHARAT	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	84, SARASWATI SOCIETY NEAR HIGHWAY SIDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384151	PV0107148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VEDAWALA	BHARAT	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	84, SARASWATI SOCIETY NEAR HIGHWAY SIDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384151	PV0107148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEDAWALA	BHARAT	SHANTILAL	SHANTILAL	SHANTILAL	SHANTILAL	84, SARASWATI SOCIETY NEAR HIGHWAY SIDHPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384151	PV0107148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	C	CHANDRAMOULI	C	C	C	GORAKH KRUPA SHARDA NAGAR BORDEM BICHOLIM GOA PANAJI	INDIA	GOA	PANAJI	403504	PV0107159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	C	CHANDRAMOULI	C	C	C	GORAKH KRUPA SHARDA NAGAR BORDEM BICHOLIM GOA PANAJI	INDIA	GOA	PANAJI	403504	PV0107159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	C	CHANDRAMOULI	C	C	C	GORAKH KRUPA SHARDA NAGAR BORDEM BICHOLIM GOA PANAJI	INDIA	GOA	PANAJI	403504	PV0107159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	C	CHANDRAMOULI	C	C	C	GORAKH KRUPA SHARDA NAGAR BORDEM BICHOLIM GOA PANAJI	INDIA	GOA	PANAJI	403504	PV0107159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	C	CHANDRAMOULI	C	C	C	GORAKH KRUPA SHARDA NAGAR BORDEM BICHOLIM GOA PANAJI	INDIA	GOA	PANAJI	403504	PV0107159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	C	CHANDRAMOULI	C	C	C	GORAKH KRUPA SHARDA NAGAR BORDEM BICHOLIM GOA PANAJI	INDIA	GOA	PANAJI	403504	PV0107159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWAS	B	JOGALEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O D M C C LTD PLOT NO 9 MIDC DHATAV TAL ROHA RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PV0107174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHWAS	B	JOGALEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O D M C C LTD PLOT NO 9 MIDC DHATAV TAL ROHA RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PV0107174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VISHWAS	B	JOGALEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O D M C C LTD PLOT NO 9 MIDC DHATAV TAL ROHA RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PV0107174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHWAS	B	JOGALEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O D M C C LTD PLOT NO 9 MIDC DHATAV TAL ROHA RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PV0107174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VISHWAS	B	JOGALEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O D M C C LTD PLOT NO 9 MIDC DHATAV TAL ROHA RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PV0107174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHWAS	B	JOGALEKAR	BHALCHANDRA	BHALCHANDRA	BHALCHANDRA	C/O D M C C LTD PLOT NO 9 MIDC DHATAV TAL ROHA RAIGAD	INDIA	MAHARASHTRA	DADAR(KOLABA)	402116	PV0107174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINODKUMAR		KANABAR	VRANDAVANDAS	VRANDAVANDAS	VRANDAVANDAS	15 ISRAEL CHAWL 19 ST MARRY ROAD OPP CENTRAL BANK MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PV0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MEENAVKANABAR		NO	NO	FY-1
VINODKUMAR		KANABAR	VRANDAVANDAS	VRANDAVANDAS	VRANDAVANDAS	15 ISRAEL CHAWL 19 ST MARRY ROAD OPP CENTRAL BANK MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PV0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MEENAVKANABAR		NO	NO	FY-4
VINODKUMAR		KANABAR	VRANDAVANDAS	VRANDAVANDAS	VRANDAVANDAS	15 ISRAEL CHAWL 19 ST MARRY ROAD OPP CENTRAL BANK MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PV0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MEENAVKANABAR		NO	NO	FY-2
VINODKUMAR		KANABAR	VRANDAVANDAS	VRANDAVANDAS	VRANDAVANDAS	15 ISRAEL CHAWL 19 ST MARRY ROAD OPP CENTRAL BANK MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PV0107176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MEENAVKANABAR		NO	NO	FY-3
V		BAGIYALAKSHMI	S	S	S	NO 1 MUNICIPAL OFFICE ROAD POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PV0107200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		BAGIYALAKSHMI	S	S	S	NO 1 MUNICIPAL OFFICE ROAD POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PV0107200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V		BAGIYALAKSHMI	S	S	S	NO 1 MUNICIPAL OFFICE ROAD POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PV0107200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V		BHAKIALAKSHMI	S	S	S	NO 1 MUNICIPAL OFFICE ROAD POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PV0107205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V		BHAKIALAKSHMI	S	S	S	NO 1 MUNICIPAL OFFICE ROAD POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PV0107205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
V		BHAKIALAKSHMI	S	S	S	NO 1 MUNICIPAL OFFICE ROAD POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PV0107205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VENKATESH	REDDY	N	NARAYANA	NARAYANA	NARAYANA	NO 82 V TH MAIN MARUTHI HBCS 3TH 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PV0107337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VENKATESH	REDDY	N	NARAYANA	NARAYANA	NARAYANA	NO 82 V TH MAIN MARUTHI HBCS 3TH 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PV0107337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VENKATESH	REDDY	N	NARAYANA	NARAYANA	NARAYANA	NO 82 V TH MAIN MARUTHI HBCS 3TH 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	PV0107337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VAISHALI		NARKHEDE	PITAMBAR	PITAMBAR	PITAMBAR	1/10, NIKHIL PARK BEHIND GODAVARI URBAN BANK KAMATWADA NASHIK	INDIA	MAHARASHTRA	NASIK	422008	PV0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VAISHALI		NARKHEDE	PITAMBAR	PITAMBAR	PITAMBAR	1/10, NIKHIL PARK BEHIND GODAVARI URBAN BANK KAMATWADA NASHIK	INDIA	MAHARASHTRA	NASIK	422008	PV0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VAISHALI		NARKHEDE	PITAMBAR	PITAMBAR	PITAMBAR	1/10, NIKHIL PARK BEHIND GODAVARI URBAN BANK KAMATWADA NASHIK	INDIA	MAHARASHTRA	NASIK	422008	PV0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VAISHALI		NARKHEDE	PITAMBAR	PITAMBAR	PITAMBAR	1/10, NIKHIL PARK BEHIND GODAVARI URBAN BANK KAMATWADA NASHIK	INDIA	MAHARASHTRA	NASIK	422008	PV0107339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	P	ARUN	V	V	V	33, SUBRAMANIA MUDALI ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0107378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
V	P	ARUN	V	V	V	33, SUBRAMANIA MUDALI ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0107378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
V	P	ARUN	V	V	V	33, SUBRAMANIA MUDALI ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0107378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
V	P	ARUN	V	V	V	33, SUBRAMANIA MUDALI ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0107378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
V	P	ARUN	V	V	V	33, SUBRAMANIA MUDALI ST GEORGE TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PV0107378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
VIJAY		BHARDWAJ	B	B	B	616/25 DEFENCE OFFICERS ENCLAVE SARDAR PATEL MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PV0107381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		BHARDWAJ	B	B	B	616/25 DEFENCE OFFICERS ENCLAVE SARDAR PATEL MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PV0107381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		BHARDWAJ	B	B	B	616/25 DEFENCE OFFICERS ENCLAVE SARDAR PATEL MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PV0107381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0107386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		KOKILAVASUDEVDAPKI		NO	NO	FY-1
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0107386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		KOKILAVASUDEVDAPKI		NO	NO	FY-5
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0107386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		KOKILAVASUDEVDAPKI		NO	NO	FY-7
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0107386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		KOKILAVASUDEVDAPKI		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0107386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		KOKILAVASUDEVDAPKI		NO	NO	FY-6
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0107386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		KOKILAVASUDEVDAPKI		NO	NO	FY-2
VASUDEV	GORDHANDAS	DAPKI	GORDHANDAS	GORDHANDAS	GORDHANDAS	202,SHASHVAT,2ND FLOOR OPP.GUJARAT COLLEGE GATE BESIDES KANAK HOTELELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	PV0107386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		KOKILAVASUDEVDAPKI		NO	NO	FY-3
VILAS	SHRIKRISHNA	SADVILKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	7/77, LAXMI CHAWL T J ROAD, SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PV0107430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VILAS	SHRIKRISHNA	SADVILKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	7/77, LAXMI CHAWL T J ROAD, SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PV0107430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VILAS	SHRIKRISHNA	SADVILKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	7/77, LAXMI CHAWL T J ROAD, SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PV0107430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS	SHRIKRISHNA	SADVILKAR	SHRIKRISHNA	SHRIKRISHNA	SHRIKRISHNA	7/77, LAXMI CHAWL T J ROAD, SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	PV0107430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHNU	BHAGWAN	SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	HOUSE NO 414/33 OMKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PV0107439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VISHNU	BHAGWAN	SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	HOUSE NO 414/33 OMKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PV0107439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VISHNU	BHAGWAN	SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	HOUSE NO 414/33 OMKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PV0107439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHNU	BHAGWAN	SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	HOUSE NO 414/33 OMKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PV0107439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHNU	BHAGWAN	SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	HOUSE NO 414/33 OMKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PV0107439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINODKUMAR	J	TIWARI	JAMNASHAKAR	JAMNASHAKAR	JAMNASHAKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., (NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCH	INDIA	MAHARASHTRA	NAGPUR	440025	PV0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINODKUMAR	J	TIWARI	JAMNASHAKAR	JAMNASHAKAR	JAMNASHAKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., (NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCH	INDIA	MAHARASHTRA	NAGPUR	440025	PV0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINODKUMAR	J	TIWARI	JAMNASHAKAR	JAMNASHAKAR	JAMNASHAKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., (NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCH	INDIA	MAHARASHTRA	NAGPUR	440025	PV0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINODKUMAR	J	TIWARI	JAMNASHAKAR	JAMNASHAKAR	JAMNASHAKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., (NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCH	INDIA	MAHARASHTRA	NAGPUR	440025	PV0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VINODKUMAR	J	TIWARI	JAMNASHAKAR	JAMNASHAKAR	JAMNASHAKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., (NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCH	INDIA	MAHARASHTRA	NAGPUR	440025	PV0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINODKUMAR	J	TIWARI	JAMNASHAKAR	JAMNASHAKAR	JAMNASHAKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., (NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCH	INDIA	MAHARASHTRA	NAGPUR	440025	PV0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINODKUMAR	J	TIWARI	JAMNASHAKAR	JAMNASHAKAR	JAMNASHAKAR	C/O JAMUNASHANKAR R TIWARIE PLOT 11,TRISARAN COOP HSG SOC., (NITLAYOUT),KHAMLA OPP SOMALWAR HIGH SCH	INDIA	MAHARASHTRA	NAGPUR	440025	PV0107450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIKAS		AGRAWAL	MOHAN	MOHAN	MOHAN	C/O AGRAWAL PAPER HOUSE NEAR ALLAHABAD BANK CHOWK VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0107454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIKAS		AGRAWAL	MOHAN	MOHAN	MOHAN	C/O AGRAWAL PAPER HOUSE NEAR ALLAHABAD BANK CHOWK VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0107454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIKAS		AGRAWAL	MOHAN	MOHAN	MOHAN	C/O AGRAWAL PAPER HOUSE NEAR ALLAHABAD BANK CHOWK VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0107454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKAS		AGRAWAL	MOHAN	MOHAN	MOHAN	C/O AGRAWAL PAPER HOUSE NEAR ALLAHABAD BANK CHOWK VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0107454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKAS		AGRAWAL	MOHAN	MOHAN	MOHAN	C/O AGRAWAL PAPER HOUSE NEAR ALLAHABAD BANK CHOWK VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0107454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		BHAGYALAKSHMI	S	S	S	NO 1 MUNICIPAL OFFICE ROAD POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PV0107463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
V		BHAGYALAKSHMI	S	S	S	NO 1 MUNICIPAL OFFICE ROAD POLLACHI 642001 POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	PV0107463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VATHSALA		J	JAGANNATHAN	JAGANNATHAN	JAGANNATHAN	5/82 ANIJ MANSION V A OZA MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0107494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VATHSALA		J	JAGANNATHAN	JAGANNATHAN	JAGANNATHAN	5/82 ANIJ MANSION V A OZA MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PV0107494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIJAYA	V	MURTHY	B	B	B	W/O B S VENKATESH MURTHY ADVOCATE NORTHERN EXTN HASSAN	INDIA	KARNATAKA	HASSAN	573201	PV0107531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VIJAYA	V	MURTHY	B	B	B	W/O B S VENKATESH MURTHY ADVOCATE NORTHERN EXTN HASSAN	INDIA	KARNATAKA	HASSAN	573201	PV0107531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
VASUNDHARA	VASANT	PHADNIS	NA	NA	NA	B-6, MEENAL APPTS, NAL STOP, KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0107539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASUNDHARA	VASANT	PHADNIS	NA	NA	NA	B-6, MEENAL APPTS, NAL STOP, KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0107539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		DURAIRAJ	E	E	E	PH 63-64, BHEL TOWNSHIP TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PV0107590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V		DURAIRAJ	E	E	E	PH 63-64, BHEL TOWNSHIP TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PV0107590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		DURAIRAJ	E	E	E	PH 63-64, BHEL TOWNSHIP TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PV0107590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		DURAIRAJ	E	E	E	PH 63-64, BHEL TOWNSHIP TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PV0107590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		DURAIRAJ	E	E	E	PH 63-64, BHEL TOWNSHIP TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PV0107590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		DURAIRAJ	E	E	E	PH 63-64, BHEL TOWNSHIP TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PV0107590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V		DURAIRAJ	E	E	E	PH 63-64, BHEL TOWNSHIP TAMIL NADU TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PV0107590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKATESWARAN	M	V	VIJAYARAGHAVAN	VIJAYARAGHAVAN	VIJAYARAGHAVAN	NO 2 10TH STREET SHANTHI NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		VIJAYALAKSHMI		NO	NO	FY-1
VENKATESWARAN	M	V	VIJAYARAGHAVAN	VIJAYARAGHAVAN	VIJAYARAGHAVAN	NO 2 10TH STREET SHANTHI NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIJAYALAKSHMI		NO	NO	FY-7
VENKATESWARAN	M	V	VIJAYARAGHAVAN	VIJAYARAGHAVAN	VIJAYARAGHAVAN	NO 2 10TH STREET SHANTHI NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VIJAYALAKSHMI		NO	NO	FY-4
VENKATESWARAN	M	V	VIJAYARAGHAVAN	VIJAYARAGHAVAN	VIJAYARAGHAVAN	NO 2 10TH STREET SHANTHI NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VIJAYALAKSHMI		NO	NO	FY-2
VENKATESWARAN	M	V	VIJAYARAGHAVAN	VIJAYARAGHAVAN	VIJAYARAGHAVAN	NO 2 10TH STREET SHANTHI NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIJAYALAKSHMI		NO	NO	FY-6
VENKATESWARAN	M	V	VIJAYARAGHAVAN	VIJAYARAGHAVAN	VIJAYARAGHAVAN	NO 2 10TH STREET SHANTHI NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	PV0107602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIJAYALAKSHMI		NO	NO	FY-3
VASANT		BALCHANDRAN	N	N	N	FLAT NO 5 AJIT BUILDING MAHAVEER PARK NEAR CHITRABAN SOCIETY BANNER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0107603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANT		BALCHANDRAN	N	N	N	FLAT NO 5 AJIT BUILDING MAHAVEER PARK NEAR CHITRABAN SOCIETY BANNER ROADPUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0107603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VILASKUMAR		JAIN	KHEMCHAND	KHEMCHAND	KHEMCHAND	4/15 PRASSANNA PARK SHANKERSETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VILASKUMAR		JAIN	KHEMCHAND	KHEMCHAND	KHEMCHAND	4/15 PRASSANNA PARK SHANKERSETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
VILASKUMAR		JAIN	KHEMCHAND	KHEMCHAND	KHEMCHAND	4/15 PRASSANNA PARK SHANKERSETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
VILASKUMAR		JAIN	KHEMCHAND	KHEMCHAND	KHEMCHAND	4/15 PRASSANNA PARK SHANKERSETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VILASKUMAR		JAIN	KHEMCHAND	KHEMCHAND	KHEMCHAND	4/15 PRASSANNA PARK SHANKERSETH ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
V	S	PAUL RAJ	C	C	C	SP C K SUNDARAM VADANANTAM PATTI PO VIA VEERA SIGMANI SANKARANKOVILTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627862	PV0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
V	S	PAUL RAJ	C	C	C	SP C K SUNDARAM VADANANTAM PATTI PO VIA VEERA SIGMANI SANKARANKOVILTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627862	PV0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
V	S	PAUL RAJ	C	C	C	SP C K SUNDARAM VADANANTAM PATTI PO VIA VEERA SIGMANI SANKARANKOVILTIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627862	PV0107626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VARINDER		SINGH	SHIVJIT	SHIVJIT	SHIVJIT	HOUSE NO 205/2 SECTOR 45/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PV0107631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VARINDER		SINGH	SHIVJIT	SHIVJIT	SHIVJIT	HOUSE NO 205/2 SECTOR 45/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PV0107631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARINDER		SINGH	SHIVJIT	SHIVJIT	SHIVJIT	HOUSE NO 205/2 SECTOR 45/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PV0107631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	S	SHASTRI	S	S	S	2, DAULAT PARK SOCIETY I T I ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0107685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		TANYAVSHASTRI		NO	NO	FY-7
V	S	SHASTRI	S	S	S	2, DAULAT PARK SOCIETY I T I ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0107685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		TANYAVSHASTRI		NO	NO	FY-3
V	S	SHASTRI	S	S	S	2, DAULAT PARK SOCIETY I T I ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0107685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	11-SEP-2030		TANYAVSHASTRI		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
V	S	SHASTRI	S	S	S	2, DAULAT PARK SOCIETY I T I ROAD, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0107685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026		TANYAVSHASTRI		NO	NO	FY-2
VASANT		THAKKER	VITHALDAS	VITHALDAS	VITHALDAS	C/O POPULAR MUSIC HOUSE 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PV0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANT		THAKKER	VITHALDAS	VITHALDAS	VITHALDAS	C/O POPULAR MUSIC HOUSE 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PV0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VASANT		THAKKER	VITHALDAS	VITHALDAS	VITHALDAS	C/O POPULAR MUSIC HOUSE 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PV0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANT		THAKKER	VITHALDAS	VITHALDAS	VITHALDAS	C/O POPULAR MUSIC HOUSE 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PV0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANT		THAKKER	VITHALDAS	VITHALDAS	VITHALDAS	C/O POPULAR MUSIC HOUSE 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PV0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VASANT		THAKKER	VITHALDAS	VITHALDAS	VITHALDAS	C/O POPULAR MUSIC HOUSE 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PV0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VASANT		THAKKER	VITHALDAS	VITHALDAS	VITHALDAS	C/O POPULAR MUSIC HOUSE 20 CHANDNEY CHOWK ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	PV0107689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		WASUDEV	H	H	H	C/O DR MRS SUBHASHINI WASUDEV DEPTT OF CORR. STUDIES PANJAB UNIVERSITYCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PV0107698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUBHASHINIWASUDEV		NO	NO	FY-1
VANDANA		WASUDEV	H	H	H	C/O DR MRS SUBHASHINI WASUDEV DEPTT OF CORR. STUDIES PANJAB UNIVERSITYCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PV0107698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUBHASHINIWASUDEV		NO	NO	FY-2
VANDANA		WASUDEV	H	H	H	C/O DR MRS SUBHASHINI WASUDEV DEPTT OF CORR. STUDIES PANJAB UNIVERSITYCHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PV0107698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUBHASHINIWASUDEV		NO	NO	FY-3
VALSAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	MUKKADAYIL HOUSE 38/613 CONVENT ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PV0107741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VALSAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	MUKKADAYIL HOUSE 38/613 CONVENT ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PV0107741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VALSAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	MUKKADAYIL HOUSE 38/613 CONVENT ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PV0107741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VALSAMMA		JOSEPH	JOSEPH	JOSEPH	JOSEPH	MUKKADAYIL HOUSE 38/613 CONVENT ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PV0107741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VADIRAJ	L	KALAGI	LAXMIKANT	LAXMIKANT	LAXMIKANT	C/O ST OFFICERS QUARTERS NEAR CBS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0107779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VADIRAJ	L	KALAGI	LAXMIKANT	LAXMIKANT	LAXMIKANT	C/O ST OFFICERS QUARTERS NEAR CBS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0107779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VADIRAJ	L	KALAGI	LAXMIKANT	LAXMIKANT	LAXMIKANT	S T OFFICERS QUARTERS NEAR CBS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0107780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VADIRAJ	L	KALAGI	LAXMIKANT	LAXMIKANT	LAXMIKANT	S T OFFICERS QUARTERS NEAR CBS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0107780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VADIRAJ	L	KALAGI	LAXMIKANT	LAXMIKANT	LAXMIKANT	S T OFFICERS QUARTERS NEAR CBS SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422002	PV0107780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		DHOKA	RATANCHAND	RATANCHAND	RATANCHAND	E-4 KONARK VIHAR SOCIETY DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0107833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
VIJAY		DHOKA	RATANCHAND	RATANCHAND	RATANCHAND	E-4 KONARK VIHAR SOCIETY DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0107833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIJAY		DHOKA	RATANCHAND	RATANCHAND	RATANCHAND	E-4 KONARK VIHAR SOCIETY DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0107833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		DHOKA	RATANCHAND	RATANCHAND	RATANCHAND	E-4 KONARK VIHAR SOCIETY DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0107833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		DHOKA	RATANCHAND	RATANCHAND	RATANCHAND	E-4 KONARK VIHAR SOCIETY DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0107833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIMAL	NARAYAN	BHATTAD	NARAYAN	NARAYAN	NARAYAN	2/15/16, SHANTIVARDHAK SOCIETY ERANDWANE KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0107864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MANOJNARAYANBHATTAD		NO	NO	FY-7
VIMAL	NARAYAN	BHATTAD	NARAYAN	NARAYAN	NARAYAN	2/15/16, SHANTIVARDHAK SOCIETY ERANDWANE KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0107864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MANOJNARAYANBHATTAD		NO	NO	FY-5
VIMAL	NARAYAN	BHATTAD	NARAYAN	NARAYAN	NARAYAN	2/15/16, SHANTIVARDHAK SOCIETY ERANDWANE KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0107864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MANOJNARAYANBHATTAD		NO	NO	FY-6
VIMAL	MURLIDHAR	KAMTHE	M	M	M	AT-TARWADI P.O.-PHURSUNGI TAL-HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PV0107868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		MURLIDHARNAMDEOR AOKAMTHE		NO	NO	FY-1
VIMAL	MURLIDHAR	KAMTHE	M	M	M	AT-TARWADI P.O.-PHURSUNGI TAL-HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PV0107868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028		MURLIDHARNAMDEOR AOKAMTHE		NO	NO	FY-4
VIMAL	MURLIDHAR	KAMTHE	M	M	M	AT-TARWADI P.O.-PHURSUNGI TAL-HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PV0107868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030		MURLIDHARNAMDEOR AOKAMTHE		NO	NO	FY-6
VIMAL	MURLIDHAR	KAMTHE	M	M	M	AT-TARWADI P.O.-PHURSUNGI TAL-HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PV0107868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		MURLIDHARNAMDEOR AOKAMTHE		NO	NO	FY-3
VIMAL	MURLIDHAR	KAMTHE	M	M	M	AT-TARWADI P.O.-PHURSUNGI TAL-HAWELI PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308	PV0107868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		MURLIDHARNAMDEOR AOKAMTHE		NO	NO	FY-2
VIPUL	A	MEHTA	ARVIND	ARVIND	ARVIND	NEELKANTH CHHAYA B/3, R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0107871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VIPUL	A	MEHTA	ARVIND	ARVIND	ARVIND	NEELKANTH CHHAYA B/3, R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0107871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIPUL	A	MEHTA	ARVIND	ARVIND	ARVIND	NEELKANTH CHHAYA B/3, R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0107871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VANDANA	ARUN	PATIL	ARUN	ARUN	ARUN	VARCHE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PV0107894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VANDANA	ARUN	PATIL	ARUN	ARUN	ARUN	VARCHE GALLI A/P TASGAON TAL TASGAON SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	PV0107894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VENKITANARAYANAN		P	R	R	R	5, KAMAKSHI LATA DEVI DAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RVPARTHASARATHY		NO	NO	FY-1
VENKITANARAYANAN		P	R	R	R	5, KAMAKSHI LATA DEVI DAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RVPARTHASARATHY		NO	NO	FY-5
VENKITANARAYANAN		P	R	R	R	5, KAMAKSHI LATA DEVI DAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RVPARTHASARATHY		NO	NO	FY-4
VENKITANARAYANAN		P	R	R	R	5, KAMAKSHI LATA DEVI DAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RVPARTHASARATHY		NO	NO	FY-3
VENKITANARAYANAN		P	R	R	R	5, KAMAKSHI LATA DEVI DAYAL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0107917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RVPARTHASARATHY		NO	NO	FY-2
VENKITARAMAN	S	IYER	N	N	N	902, VISHNU TOWER, BHAKTI DHAM COMPLEX, P.K. ROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0107940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VENKITARAMAN	S	IYER	N	N	N	902, VISHNU TOWER, BHAKTI DHAM COMPLEX, P.K. ROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0107940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIMAL	PUNDALIK	THEURKAR	PUNDALIK	PUNDALIK	PUNDALIK	MANAS 22/3, GIDNEY PARK SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PUNDLIKTUKARAMTHEURKAR		NO	NO	FY-1
VIMAL	PUNDALIK	THEURKAR	PUNDALIK	PUNDALIK	PUNDALIK	MANAS 22/3, GIDNEY PARK SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PUNDLIKTUKARAMTHEURKAR		NO	NO	FY-4
VIMAL	PUNDALIK	THEURKAR	PUNDALIK	PUNDALIK	PUNDALIK	MANAS 22/3, GIDNEY PARK SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PUNDLIKTUKARAMTHEURKAR		NO	NO	FY-5
VIMAL	PUNDALIK	THEURKAR	PUNDALIK	PUNDALIK	PUNDALIK	MANAS 22/3, GIDNEY PARK SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PUNDLIKTUKARAMTHEURKAR		NO	NO	FY-2
VIMAL	PUNDALIK	THEURKAR	PUNDALIK	PUNDALIK	PUNDALIK	MANAS 22/3, GIDNEY PARK SALISBURY PARK PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0107952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PUNDLIKTUKARAMTHEURKAR		NO	NO	FY-3
VINOD		BAJORIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	104, SARATHI ROW HOUSE B/H DRIVE-IN-CINEMA, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	27-SEP-2031				NO	NO	FY-7
VINOD		BAJORIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	104, SARATHI ROW HOUSE B/H DRIVE-IN-CINEMA, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	15-SEP-2029				NO	NO	FY-5
VINOD		BAJORIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	104, SARATHI ROW HOUSE B/H DRIVE-IN-CINEMA, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	20-MAR-2027				NO	NO	FY-3
VINOD		BAJORIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	104, SARATHI ROW HOUSE B/H DRIVE-IN-CINEMA, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11200.00	04-OCT-2028				NO	NO	FY-4
VINOD		BAJORIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	104, SARATHI ROW HOUSE B/H DRIVE-IN-CINEMA, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2030				NO	NO	FY-6
VINOD		BAJORIA	SHANKARLAL	SHANKARLAL	SHANKARLAL	104, SARATHI ROW HOUSE B/H DRIVE-IN-CINEMA, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0107961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	30-SEP-2026				NO	NO	FY-2
VEENA	ASHOK	MAHAJAN	ASHOK	ASHOK	ASHOK	71, TULSHIBAGWALE COLONY CHINTAMANI APTS, SAHKAR NAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHOKBHAGWANTMAHAJAN		NO	NO	FY-5
VEENA	ASHOK	MAHAJAN	ASHOK	ASHOK	ASHOK	71, TULSHIBAGWALE COLONY CHINTAMANI APTS, SAHKAR NAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHOKBHAGWANTMAHAJAN		NO	NO	FY-1
VEENA	ASHOK	MAHAJAN	ASHOK	ASHOK	ASHOK	71, TULSHIBAGWALE COLONY CHINTAMANI APTS, SAHKAR NAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHOKBHAGWANTMAHAJAN		NO	NO	FY-4
VEENA	ASHOK	MAHAJAN	ASHOK	ASHOK	ASHOK	71, TULSHIBAGWALE COLONY CHINTAMANI APTS, SAHKAR NAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHOKBHAGWANTMAHAJAN		NO	NO	FY-3
VEENA	ASHOK	MAHAJAN	ASHOK	ASHOK	ASHOK	71, TULSHIBAGWALE COLONY CHINTAMANI APTS, SAHKAR NAGAR 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0107965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHOKBHAGWANTMAHAJAN		NO	NO	FY-2
VASUDEV	M	RAHEJA	MURLIDHAR	MURLIDHAR	MURLIDHAR	391, BUDHAWAR PETH PUNE 411002 PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV0107999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VALLABH	S	MEHTA	SURENDAR	SURENDAR	SURENDAR	C-13 KAVERI BUILDING BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	PV0108017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VASANT		CHAWAK	BHASKAR	BHASKAR	BHASKAR	B/31 RAJYOG CO-OP HOSG SOCIETY VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0108026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILACHAWAK		NO	NO	FY-3
VISHNU	BHAGWAN	SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	H NO 414/33 OMKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PV0108129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VISHNU	BHAGWAN	SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	H NO 414/33 OMKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PV0108129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHNU	BHAGWAN	SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	H NO 414/33 OMKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PV0108129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VISHNU	BHAGWAN	SHARMA	SHIVLAL	SHIVLAL	SHIVLAL	H NO 414/33 OMKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PV0108129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	S	MALIK	R	R	R	H NO 2229 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0108139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASHAMALIK		NO	NO	FY-7
V	S	MALIK	R	R	R	H NO 2229 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0108139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ASHAMALIK		NO	NO	FY-1
V	S	MALIK	R	R	R	H NO 2229 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0108139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ASHAMALIK		NO	NO	FY-3
V	S	MALIK	R	R	R	H NO 2229 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0108139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ASHAMALIK		NO	NO	FY-6
V	S	MALIK	R	R	R	H NO 2229 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0108139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ASHAMALIK		NO	NO	FY-5
V	S	MALIK	R	R	R	H NO 2229 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0108139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ASHAMALIK		NO	NO	FY-2
V	S	MALIK	R	R	R	H NO 2229 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PV0108139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ASHAMALIK		NO	NO	FY-4
VANDHANA		DHANUKA	SHIU	SHIU	SHIU	RATAN KUMAR JATAN KUMAR BUNKER MARKET BARI BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PV0108152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	08-OCT-2025				NO	NO	FY-1
VINEET	KUMAR	SAH	JEEVAN	JEEVAN	JEEVAN	C/O.SUPER AGRO TECH, G-21, 8,CANNING STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0108215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAMANKUMARSAH		NO	NO	FY-7
VINEET	KUMAR	SAH	JEEVAN	JEEVAN	JEEVAN	C/O.SUPER AGRO TECH, G-21, 8,CANNING STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0108215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		RAMANKUMARSAH		NO	NO	FY-3
VITTHAL	B	SHINDE	BABURAO	BABURAO	BABURAO	NEAR OLD S T STAND A/P ALANDI (DEV) KHED PUNE ALANDI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PV0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VITTHAL	B	SHINDE	BABURAO	BABURAO	BABURAO	NEAR OLD S T STAND A/P ALANDI (DEV) KHED PUNE ALANDI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PV0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VITTHAL	B	SHINDE	BABURAO	BABURAO	BABURAO	NEAR OLD S T STAND A/P ALANDI (DEV) KHED PUNE ALANDI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PV0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VITTHAL	B	SHINDE	BABURAO	BABURAO	BABURAO	NEAR OLD S T STAND A/P ALANDI (DEV) KHED PUNE ALANDI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PV0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VITTHAL	B	SHINDE	BABURAO	BABURAO	BABURAO	NEAR OLD S T STAND A/P ALANDI (DEV) KHED PUNE ALANDI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PV0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VITTHAL	B	SHINDE	BABURAO	BABURAO	BABURAO	NEAR OLD S T STAND A/P ALANDI (DEV) KHED PUNE ALANDI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	PV0108217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VASANT		CHAWAK	BHASKAR	BHASKAR	BHASKAR	B/31, RAJYOG CO-OP HSG SOCIETY VAZIRA NAKA, BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	PV0108224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSHILACHAWAK		NO	NO	FY-3
VILAS	DATTU	NIKAM	DATTU	DATTU	DATTU	TANAJI NAGAR S R NO 282/32 CHINCHWAD GOAN PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0108293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VILAS	DATTU	NIKAM	DATTU	DATTU	DATTU	TANAJI NAGAR S R NO 282/32 CHINCHWAD GOAN PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0108293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VILAS	DATTU	NIKAM	DATTU	DATTU	DATTU	TANAJI NAGAR S R NO 282/32 CHINCHWAD GOAN PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0108293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VILAS	DATTU	NIKAM	DATTU	DATTU	DATTU	TANAJI NAGAR S R NO 282/32 CHINCHWAD GOAN PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0108293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VILAS	DATTU	NIKAM	DATTU	DATTU	DATTU	TANAJI NAGAR S R NO 282/32 CHINCHWAD GOAN PUNE	INDIA	MAHARASHTRA	PUNE	411033	PV0108293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD	SHANKER	VYAS	GHANSHYAMBHAI	GHANSHYAMBHAI	GHANSHYAMBHAI	ASHUTOSH M-59 & 60 GUJ HOU BOARD KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0108339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		RAJYASHREEVYAS		NO	NO	FY-7
VIRENDRA		NAHATA	TOLARAM	TOLARAM	TOLARAM	NARSING TRADING CO 2 INDIA EXCHANGE PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PV0108351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAYALAKSHMI		NATARAJAN	T	T	T	271 MSIL APARTMENTS 6TH MAIN 17TH CROSS MALLESWARAM WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PV0108394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAYALAKSHMI		NATARAJAN	T	T	T	271 MSIL APARTMENTS 6TH MAIN 17TH CROSS MALLESWARAM WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	PV0108394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIROO		LULLA	KOTUMAL	KOTUMAL	KOTUMAL	555, KANAIYA 2ND FLOOR, 33RD ROAD KHAR TPS III MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PV0108418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GULUGLALWANI		NO	NO	FY-1
VIJAY	SINGH	NAHARAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	16-17, AJANTA COLONY VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEERANAHARAS		NO	NO	FY-1
VIJAY	SINGH	NAHARAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	16-17, AJANTA COLONY VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEERANAHARAS		NO	NO	FY-7
VIJAY	SINGH	NAHARAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	16-17, AJANTA COLONY VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NEERANAHARAS		NO	NO	FY-5
VIJAY	SINGH	NAHARAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	16-17, AJANTA COLONY VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NEERANAHARAS		NO	NO	FY-4
VIJAY	SINGH	NAHARAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	16-17, AJANTA COLONY VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEERANAHARAS		NO	NO	FY-2
VIJAY	SINGH	NAHARAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	16-17, AJANTA COLONY VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		NEERANAHARAS		NO	NO	FY-6
VIJAY	SINGH	NAHARAS	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	16-17, AJANTA COLONY VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0108525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEERANAHARAS		NO	NO	FY-3
VENKATESH	R	PRABHU	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	47, PRABHU NIVAS HULBATTI COLONY SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PV0108626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
VENKATESH	R	PRABHU	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	47, PRABHU NIVAS HULBATTI COLONY SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PV0108626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
VEENA		KANWAL	SURAJ	SURAJ	SURAJ	103, SIDH RATNAKAR NEAR TATA PRESS PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0108728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	08-OCT-2025		SUNILKANWAL		NO	NO	FY-1
VEENA		KANWAL	SURAJ	SURAJ	SURAJ	103, SIDH RATNAKAR NEAR TATA PRESS PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0108728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	27-SEP-2031		SUNILKANWAL		NO	NO	FY-7
VEENA		KANWAL	SURAJ	SURAJ	SURAJ	103, SIDH RATNAKAR NEAR TATA PRESS PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0108728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12800.00	15-SEP-2029		SUNILKANWAL		NO	NO	FY-5
VEENA		KANWAL	SURAJ	SURAJ	SURAJ	103, SIDH RATNAKAR NEAR TATA PRESS PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0108728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	11-SEP-2030		SUNILKANWAL		NO	NO	FY-6
VEENA		KANWAL	SURAJ	SURAJ	SURAJ	103, SIDH RATNAKAR NEAR TATA PRESS PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0108728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	20-MAR-2027		SUNILKANWAL		NO	NO	FY-3
VEENA	S	GAJENDRAGADKAR	NA	NA	NA	NANIK NIWAS 30-34, D D SATHYE MARG GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0108742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	20-MAR-2027				NO	NO	FY-3
VEENA	S	GAJENDRAGADKAR	NA	NA	NA	NANIK NIWAS 30-34, D D SATHYE MARG GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0108742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	30-SEP-2026				NO	NO	FY-2
VEENA	S	GAJENDRAGADKAR	NA	NA	NA	NANIK NIWAS 30-34, D D SATHYE MARG GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PV0108742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	GUPTA	B	B	B	412-AB,GULMOHAR GREENS KATORI MILL ROAD MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PV0108755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VASANTBHAI	P	PATEL	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	4-8, SITARAM SOCIETY GRID ROAD PO KABILPORE BULSAR KABILPORE	INDIA	GUJARAT	NAVASARI	396424	PV0108885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PARVATIBENVPATEL		NO	NO	FY-1
VASANTBHAI	P	PATEL	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	4-8, SITARAM SOCIETY GRID ROAD PO KABILPORE BULSAR KABILPORE	INDIA	GUJARAT	NAVASARI	396424	PV0108885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PARVATIBENVPATEL		NO	NO	FY-2
VASANTBHAI	P	PATEL	PARSOTTAMBHAI	PARSOTTAMBHAI	PARSOTTAMBHAI	4-8, SITARAM SOCIETY GRID ROAD PO KABILPORE BULSAR KABILPORE	INDIA	GUJARAT	NAVASARI	396424	PV0108885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PARVATIBENVPATEL		NO	NO	FY-3
VIJAY	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	709, SHASTRI HALL NEW BUILDING J D MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0108914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SEEMAVIJAYWADEKAR		NO	NO	FY-1
VIJAY	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	709, SHASTRI HALL NEW BUILDING J D MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0108914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		SEEMAVIJAYWADEKAR		NO	NO	FY-4
VIJAY	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	709, SHASTRI HALL NEW BUILDING J D MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0108914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SEEMAVIJAYWADEKAR		NO	NO	FY-3
VIJAY	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	709, SHASTRI HALL NEW BUILDING J D MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0108914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SEEMAVIJAYWADEKAR		NO	NO	FY-5
VIJAY	VISHNU	WADEKAR	VISHNU	VISHNU	VISHNU	709, SHASTRI HALL NEW BUILDING J D MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PV0108914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SEEMAVIJAYWADEKAR		NO	NO	FY-2
VIMAL		RANI	R	R	R	C/O J P BANSAL 8 KARAN PUR BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0109017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		NAVEENKUMAR		NO	NO	FY-5
VIMAL		RANI	R	R	R	C/O J P BANSAL 8 KARAN PUR BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0109017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		NAVEENKUMAR		NO	NO	FY-1
VIMAL		RANI	R	R	R	C/O J P BANSAL 8 KARAN PUR BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0109017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		NAVEENKUMAR		NO	NO	FY-4
VIMAL		RANI	R	R	R	C/O J P BANSAL 8 KARAN PUR BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0109017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		NAVEENKUMAR		NO	NO	FY-2
VIMAL		RANI	R	R	R	C/O J P BANSAL 8 KARAN PUR BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0109017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		NAVEENKUMAR		NO	NO	FY-7
VIMAL		RANI	R	R	R	C/O J P BANSAL 8 KARAN PUR BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0109017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NAVEENKUMAR		NO	NO	FY-3
VASUNDHARA	DIGAMBER	SHROTRI	DIGAMBAR	DIGAMBAR	DIGAMBAR	SWAMI HOUSING SOCIETY, NEAR C.K.P. HALL, FLAT NO.8, DOMBIVALI EAST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0109164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VASUNDHARA	DIGAMBER	SHROTRI	DIGAMBAR	DIGAMBAR	DIGAMBAR	SWAMI HOUSING SOCIETY, NEAR C.K.P. HALL, FLAT NO.8, DOMBIVALI EAST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0109164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
VASUNDHARA	DIGAMBER	SHROTRI	DIGAMBAR	DIGAMBAR	DIGAMBAR	SWAMI HOUSING SOCIETY, NEAR C.K.P. HALL, FLAT NO.8, DOMBIVALI EAST. THANE	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0109164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIMLA	ACHARATLAL	ADESHRA	NA	NA	NA	BUNGLOW NO 2, VISHRUT SOC OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWK MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-1
VIMLA	ACHARATLAL	ADESHRA	NA	NA	NA	BUNGLOW NO 2, VISHRUT SOC OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWK MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-4
VIMLA	ACHARATLAL	ADESHRA	NA	NA	NA	BUNGLOW NO 2, VISHRUT SOC OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWK MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-5
VIMLA	ACHARATLAL	ADESHRA	NA	NA	NA	BUNGLOW NO 2, VISHRUT SOC OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWK MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-2
VIMLA	ACHARATLAL	ADESHRA	NA	NA	NA	BUNGLOW NO 2, VISHRUT SOC OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWK MEMNAGARAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-3
VIMLA	ACHARATLAL	ADESHRA	ACHARATLAL	ACHARATLAL	ACHARATLAL	BUNGLOW NO 2 VISHRUT SOCIETY OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWKMEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-1
VIMLA	ACHARATLAL	ADESHRA	ACHARATLAL	ACHARATLAL	ACHARATLAL	BUNGLOW NO 2 VISHRUT SOCIETY OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWKMEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-5
VIMLA	ACHARATLAL	ADESHRA	ACHARATLAL	ACHARATLAL	ACHARATLAL	BUNGLOW NO 2 VISHRUT SOCIETY OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWKMEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-4
VIMLA	ACHARATLAL	ADESHRA	ACHARATLAL	ACHARATLAL	ACHARATLAL	BUNGLOW NO 2 VISHRUT SOCIETY OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWKMEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-3
VIMLA	ACHARATLAL	ADESHRA	ACHARATLAL	ACHARATLAL	ACHARATLAL	BUNGLOW NO 2 VISHRUT SOCIETY OPP GURUKUL DRIVE IN ROAD NR SUBHASH CHOWKMEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PV0109318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		JYOTINDRAACHARATLA LADESHRA		NO	NO	FY-2
VAIBHAV	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	MONARCH PROJECT & FINMARKETS LTD A 64 PARISEEMA COMPLEX OPP LAL BUNGLOW C GROAD, ELLIS BRIDGE AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PV0109369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VAIBHAV	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	MONARCH PROJECT & FINMARKETS LTD A 64 PARISEEMA COMPLEX OPP LAL BUNGLOW C GROAD, ELLIS BRIDGE AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PV0109369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VAIBHAV	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	MONARCH PROJECT & FINMARKETS LTD A 64 PARISEEMA COMPLEX OPP LAL BUNGLOW C GROAD, ELLIS BRIDGE AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PV0109369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VAIBHAV	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	MONARCH PROJECT & FINMARKETS LTD A 64 PARISEEMA COMPLEX OPP LAL BUNGLOW C GROAD, ELLIS BRIDGE AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PV0109369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VAIBHAV	J	SHAH	JAYANTILAL	JAYANTILAL	JAYANTILAL	MONARCH PROJECT & FINMARKETS LTD A 64 PARISEEMA COMPLEX OPP LAL BUNGLOW C GROAD, ELLIS BRIDGE AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PV0109369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY		SHARMA	RAJESH	RAJESH	RAJESH	3A/85 WEA SATNAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0109424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		RAJESHKUMARSHARM A		NO	NO	FY-1
VIJAY		SHARMA	RAJESH	RAJESH	RAJESH	3A/85 WEA SATNAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0109424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RAJESHKUMARSHARM A		NO	NO	FY-7
VIJAY		SHARMA	RAJESH	RAJESH	RAJESH	3A/85 WEA SATNAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0109424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RAJESHKUMARSHARM A		NO	NO	FY-4
VIJAY		SHARMA	RAJESH	RAJESH	RAJESH	3A/85 WEA SATNAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0109424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RAJESHKUMARSHARM A		NO	NO	FY-3
VIJAY		SHARMA	RAJESH	RAJESH	RAJESH	3A/85 WEA SATNAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0109424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		RAJESHKUMARSHARM A		NO	NO	FY-5
VIJAY		SHARMA	RAJESH	RAJESH	RAJESH	3A/85 WEA SATNAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0109424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RAJESHKUMARSHARM A		NO	NO	FY-6
VIJAY		SHARMA	RAJESH	RAJESH	RAJESH	3A/85 WEA SATNAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0109424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		RAJESHKUMARSHARM A		NO	NO	FY-2
VILAS	VASUDEO	SURAOKAR	VASUDEO	VASUDEO	VASUDEO	ROOM NO.3/A/BLDG 4 VAISHALI NAGAR,B.R.ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0109456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VILAS	VASUDEO	SURAOKAR	VASUDEO	VASUDEO	VASUDEO	ROOM NO.3/A/BLDG 4 VAISHALI NAGAR,B.R.ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0109456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKRAM	B	BHAUSAR	BAPULAL	BAPULAL	BAPULAL	C-5, DEVYANI APTS., M G ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0109617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIKRAM	B	BHAUSAR	BAPULAL	BAPULAL	BAPULAL	C-5, DEVYANI APTS., M G ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0109617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIKRAM	B	BHAUSAR	BAPULAL	BAPULAL	BAPULAL	C-5, DEVYANI APTS., M G ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0109617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIKRAM	B	BHAUSAR	BAPULAL	BAPULAL	BAPULAL	C-5, DEVYANI APTS., M G ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0109617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIKRAM	B	BHAUSAR	BAPULAL	BAPULAL	BAPULAL	C-5, DEVYANI APTS., M G ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PV0109617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYA		BHANDARI	JAWAHAR	JAWAHAR	JAWAHAR	382/2 SINBAI NIWAS GOKHALE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0109619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SURENDRABHANDARI		NO	NO	FY-1
VIJAYA		BHANDARI	JAWAHAR	JAWAHAR	JAWAHAR	382/2 SINBAI NIWAS GOKHALE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0109619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SURENDRABHANDARI		NO	NO	FY-4
VIJAYA		BHANDARI	JAWAHAR	JAWAHAR	JAWAHAR	382/2 SINBAI NIWAS GOKHALE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0109619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SURENDRABHANDARI		NO	NO	FY-5
VIJAYA		BHANDARI	JAWAHAR	JAWAHAR	JAWAHAR	382/2 SINBAI NIWAS GOKHALE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0109619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SURENDRABHANDARI		NO	NO	FY-2
VIJAYA		BHANDARI	JAWAHAR	JAWAHAR	JAWAHAR	382/2 SINBAI NIWAS GOKHALE NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0109619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SURENDRABHANDARI		NO	NO	FY-3
VISHAL	DINESH	SHAH	DINESH	DINESH	DINESH	81,A-1 APARTMENTS 270,WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0109659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SADHANADINESHSHAH		NO	NO	FY-5
VISHAL	DINESH	SHAH	DINESH	DINESH	DINESH	81,A-1 APARTMENTS 270,WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0109659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SADHANADINESHSHAH		NO	NO	FY-7
VISHAL	DINESH	SHAH	DINESH	DINESH	DINESH	81,A-1 APARTMENTS 270,WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0109659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SADHANADINESHSHAH		NO	NO	FY-6
VISHAL	DINESH	SHAH	DINESH	DINESH	DINESH	81,A-1 APARTMENTS 270,WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0109659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SADHANADINESHSHAH		NO	NO	FY-3
VISHAL	DINESH	SHAH	DINESH	DINESH	DINESH	81,A-1 APARTMENTS 270,WALKESHWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PV0109659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SADHANADINESHSHAH		NO	NO	FY-4
VEENA		PATANKAR	BHALCHANDR	BHALCHANDR	BHALCHANDR	26 BALAPPA COLONY OPP SAMRAT NAGAR JAMNAGIRI ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PV0109822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHWETABHALCHANDR APATANKAR		NO	NO	FY-1
VEENA		PATANKAR	BHALCHANDR	BHALCHANDR	BHALCHANDR	26 BALAPPA COLONY OPP SAMRAT NAGAR JAMNAGIRI ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PV0109822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHWETABHALCHANDR APATANKAR		NO	NO	FY-6
VEENA		PATANKAR	BHALCHANDR	BHALCHANDR	BHALCHANDR	26 BALAPPA COLONY OPP SAMRAT NAGAR JAMNAGIRI ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PV0109822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHWETABHALCHANDR APATANKAR		NO	NO	FY-5
VEENA		PATANKAR	BHALCHANDR	BHALCHANDR	BHALCHANDR	26 BALAPPA COLONY OPP SAMRAT NAGAR JAMNAGIRI ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PV0109822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHWETABHALCHANDR APATANKAR		NO	NO	FY-3
VEENA		PATANKAR	BHALCHANDR	BHALCHANDR	BHALCHANDR	26 BALAPPA COLONY OPP SAMRAT NAGAR JAMNAGIRI ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PV0109822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHWETABHALCHANDR APATANKAR		NO	NO	FY-2
VEENA		PATANKAR	BHALCHANDR	BHALCHANDR	BHALCHANDR	26 BALAPPA COLONY OPP SAMRAT NAGAR JAMNAGIRI ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PV0109822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHWETABHALCHANDR APATANKAR		NO	NO	FY-7
VEENA		PATANKAR	BHALCHANDR	BHALCHANDR	BHALCHANDR	26 BALAPPA COLONY OPP SAMRAT NAGAR JAMNAGIRI ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PV0109822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHWETABHALCHANDR APATANKAR		NO	NO	FY-4
VIJAY	PAPI	REDDY	G	G	G	PO PEGADAPALLY LORDHUNAGAR HASANPARTHY WARANGAL	INDIA	TELANGANA	JANGAON	506371	PV0109842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHANTHATHOMAS		NO	NO	FY-5
VIJAY	PAPI	REDDY	G	G	G	PO PEGADAPALLY LORDHUNAGAR HASANPARTHY WARANGAL	INDIA	TELANGANA	JANGAON	506371	PV0109842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHANTHATHOMAS		NO	NO	FY-6
VIJAY	PAPI	REDDY	G	G	G	PO PEGADAPALLY LORDHUNAGAR HASANPARTHY WARANGAL	INDIA	TELANGANA	JANGAON	506371	PV0109842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHANTHATHOMAS		NO	NO	FY-7
VIJAY	PAPI	REDDY	G	G	G	PO PEGADAPALLY LORDHUNAGAR HASANPARTHY WARANGAL	INDIA	TELANGANA	JANGAON	506371	PV0109842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTHATHOMAS		NO	NO	FY-2
VIJAY	PAPI	REDDY	G	G	G	PO PEGADAPALLY LORDHUNAGAR HASANPARTHY WARANGAL	INDIA	TELANGANA	JANGAON	506371	PV0109842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTHATHOMAS		NO	NO	FY-3
VALIJIBHAI	D	PATEL	DHANRAJBHAI	DHANRAJBHAI	DHANRAJBHAI	201 MADHUWAN TAPI NAGAR VED DARVAJA SURAT	INDIA	GUJARAT	SURAT	395004	PV0109948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VALIJIBHAI	D	PATEL	DHANRAJBHAI	DHANRAJBHAI	DHANRAJBHAI	201 MADHUWAN TAPI NAGAR VED DARVAJA SURAT	INDIA	GUJARAT	SURAT	395004	PV0109948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VALIJIBHAI	D	PATEL	DHANRAJBHAI	DHANRAJBHAI	DHANRAJBHAI	201 MADHUWAN TAPI NAGAR VED DARVAJA SURAT	INDIA	GUJARAT	SURAT	395004	PV0109948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYKUMAR	K	SHINDE	K	K	K	B-8, JN2/28 SECTOR 9 VASHI NEW BOMBAY 400703 NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0109956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PRIYASHINDE		NO	NO	FY-7
VIJAYKUMAR	K	SHINDE	K	K	K	B-8, JN2/28 SECTOR 9 VASHI NEW BOMBAY 400703 NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0109956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		PRIYASHINDE		NO	NO	FY-1
VIJAYKUMAR	K	SHINDE	K	K	K	B-8, JN2/28 SECTOR 9 VASHI NEW BOMBAY 400703 NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0109956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		PRIYASHINDE		NO	NO	FY-5
VIJAYKUMAR	K	SHINDE	K	K	K	B-8, JN2/28 SECTOR 9 VASHI NEW BOMBAY 400703 NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0109956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PRIYASHINDE		NO	NO	FY-3
VIJAYKUMAR	K	SHINDE	K	K	K	B-8, JN2/28 SECTOR 9 VASHI NEW BOMBAY 400703 NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0109956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		PRIYASHINDE		NO	NO	FY-4
VIJAYKUMAR	K	SHINDE	K	K	K	B-8, JN2/28 SECTOR 9 VASHI NEW BOMBAY 400703 NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PV0109956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PRIYASHINDE		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIJAYA	RAMNIK	JAIN	RAM	RAM	RAM	201,ANAND LAXMI PRATHNA SAMAJ ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0110098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025		RAMNIKUJAIN		NO	NO	FY-1
VIJAYA	RAMNIK	JAIN	RAM	RAM	RAM	201,ANAND LAXMI PRATHNA SAMAJ ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0110098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		RAMNIKUJAIN		NO	NO	FY-7
VIJAYA	RAMNIK	JAIN	RAM	RAM	RAM	201,ANAND LAXMI PRATHNA SAMAJ ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0110098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026		RAMNIKUJAIN		NO	NO	FY-2
VIJAYA	RAMNIK	JAIN	RAM	RAM	RAM	201,ANAND LAXMI PRATHNA SAMAJ ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0110098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		RAMNIKUJAIN		NO	NO	FY-3
VIJAY	KUMAR	GUPTA	NA	NA	NA	180/D-14, SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PV0110225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	KUMAR	GUPTA	NA	NA	NA	180/D-14, SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PV0110225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	GUPTA	NA	NA	NA	180/D-14, SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PV0110225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		SRIDHAR	NA	NA	NA	H-26-C, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0110236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VANDANA		SRIDHAR	NA	NA	NA	H-26-C, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0110236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VANDANA		SRIDHAR	NA	NA	NA	H-26-C, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0110236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VANDANA		SRIDHAR	NA	NA	NA	H-26-C, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0110236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VANDANA		SRIDHAR	NA	NA	NA	H-26-C, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0110236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VANDANA		SRIDHAR	NA	NA	NA	H-26-C, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0110236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VANDANA		SRIDHAR	NA	NA	NA	H-26-C, SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV0110236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VAISHNAVI	VISHNU	PHATANGARE	VISHNU	VISHNU	VISHNU	GANGA B-32 GOVERNMENT QUARTERS DR R G THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0110340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VAISHNAVI	VISHNU	PHATANGARE	VISHNU	VISHNU	VISHNU	GANGA B-32 GOVERNMENT QUARTERS DR R G THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0110340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VAISHNAVI	VISHNU	PHATANGARE	VISHNU	VISHNU	VISHNU	GANGA B-32 GOVERNMENT QUARTERS DR R G THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0110340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VAISHNAVI	VISHNU	PHATANGARE	VISHNU	VISHNU	VISHNU	GANGA B-32 GOVERNMENT QUARTERS DR R G THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0110340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VAISHNAVI	VISHNU	PHATANGARE	VISHNU	VISHNU	VISHNU	GANGA B-32 GOVERNMENT QUARTERS DR R G THADANI MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PV0110340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	C	NARASIMHA RAO	V	V	V	NO 4 BAGAVANTHAM STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0110353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	C	NARASIMHA RAO	V	V	V	NO 4 BAGAVANTHAM STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0110353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	C	NARASIMHA RAO	V	V	V	NO 4 BAGAVANTHAM STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	PV0110353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VASANT	SHANKAR	JOSHI	SHANKAR	SHANKAR	SHANKAR	2/34 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0110408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VASANT	SHANKAR	JOSHI	SHANKAR	SHANKAR	SHANKAR	2/34 SADASHIV PETH PUNE 411030 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0110408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VERENDER		CHAWLA	M	M	M	A-1/164, SAFDARJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0110483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VERENDER		CHAWLA	M	M	M	A-1/164, SAFDARJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0110483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VERENDER		CHAWLA	M	M	M	A-1/164, SAFDARJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0110483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VERENDER		CHAWLA	M	M	M	A-1/164, SAFDARJUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PV0110483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAYKUMAR	SHANKARRAO	SUKHTANKAR	SHANKARRAO	SHANKARRAO	SHANKARRAO	OPP REMAND HOME SADAR BAZAR SATARA	INDIA	MAHARASHTRA	SATARA	415002	PV0110532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHARAVATIVIJAYKUMARSUKHTANKAR		NO	NO	FY-7
VEENA		BHADAURIA	CHANDRAPAL	CHANDRAPAL	CHANDRAPAL	C-152 SWARAJ NAGAR PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	PV0110566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	08-OCT-2025		ASHISHBHADAURIA		NO	NO	FY-1
VEENA		BHADAURIA	CHANDRAPAL	CHANDRAPAL	CHANDRAPAL	C-152 SWARAJ NAGAR PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	PV0110566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	30-SEP-2026		ASHISHBHADAURIA		NO	NO	FY-2
VEENA		BHADAURIA	CHANDRAPAL	CHANDRAPAL	CHANDRAPAL	C-152 SWARAJ NAGAR PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	PV0110566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1420.00	20-MAR-2027		ASHISHBHADAURIA		NO	NO	FY-3
VINOD		SEHGAL	KEWAL	KEWAL	KEWAL	325, LAJPAT NAGAR JALANDHAR 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0110599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		GITISEHGAL		NO	NO	FY-7
VINOD		SEHGAL	KEWAL	KEWAL	KEWAL	325, LAJPAT NAGAR JALANDHAR 144001 JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PV0110600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RADHIKASEHGAL		NO	NO	FY-7
VIMAL	SAWANTA	PATIL	NA	NA	NA	12-B GOPALKRISHNA SOCIETY WARJE NAKA PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMAL	SAWANTA	PATIL	NA	NA	NA	12-B GOPALKRISHNA SOCIETY WARJE NAKA PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIMAL	SAWANTA	PATIL	NA	NA	NA	12-B GOPALKRISHNA SOCIETY WARJE NAKA PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMAL	SAWANTA	PATIL	NA	NA	NA	12-B GOPALKRISHNA SOCIETY WARJE NAKA PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMAL	SAWANTA	PATIL	NA	NA	NA	12-B GOPALKRISHNA SOCIETY WARJE NAKA PUNE	INDIA	MAHARASHTRA	PUNE	411052	PV0110959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIRALKUMAR	CHAMPAKLAL	TAMAKUWALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6/B SHANTIVAN APPT NR SNEH SANKUL WADI ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PV0111053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NEELAVIRALKUMARTAMAKUWALA		NO	NO	FY-7
VIRALKUMAR	CHAMPAKLAL	TAMAKUWALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6/B SHANTIVAN APPT NR SNEH SANKUL WADI ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PV0111053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NEELAVIRALKUMARTAMAKUWALA		NO	NO	FY-1
VIRALKUMAR	CHAMPAKLAL	TAMAKUWALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6/B SHANTIVAN APPT NR SNEH SANKUL WADI ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PV0111053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NEELAVIRALKUMARTAMAKUWALA		NO	NO	FY-3
VIRALKUMAR	CHAMPAKLAL	TAMAKUWALA	CHAMPAKLAL	CHAMPAKLAL	CHAMPAKLAL	6/B SHANTIVAN APPT NR SNEH SANKUL WADI ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	PV0111053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NEELAVIRALKUMARTAMAKUWALA		NO	NO	FY-2
VIJAY		MATNANI	PARMANAND	PARMANAND	PARMANAND	6, SANJAY APTS NR JAI HIND HIGH SCHOOL PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PV0111072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VIJAY		MATNANI	PARMANAND	PARMANAND	PARMANAND	6, SANJAY APTS NR JAI HIND HIGH SCHOOL PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PV0111072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VIJAY		MATNANI	PARMANAND	PARMANAND	PARMANAND	6, SANJAY APTS NR JAI HIND HIGH SCHOOL PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PV0111072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VAISHALI	SHASHANK	INAMDAR	SHASHANK	SHASHANK	SHASHANK	SHEHNAI 25 SARANG SOCIETY OPP MUKTANGAN SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHASHANKNARAYANINAMDAR		NO	NO	FY-7
VAISHALI	SHASHANK	INAMDAR	SHASHANK	SHASHANK	SHASHANK	SHEHNAI 25 SARANG SOCIETY OPP MUKTANGAN SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHASHANKNARAYANINAMDAR		NO	NO	FY-6
VAISHALI	SHASHANK	INAMDAR	SHASHANK	SHASHANK	SHASHANK	SHEHNAI 25 SARANG SOCIETY OPP MUKTANGAN SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHASHANKNARAYANINAMDAR		NO	NO	FY-3
VAISHALI	SHASHANK	INAMDAR	SHASHANK	SHASHANK	SHASHANK	SHEHNAI 25 SARANG SOCIETY OPP MUKTANGAN SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PV0111107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHASHANKNARAYANINAMDAR		NO	NO	FY-2
VINAY	Y	GHATNEKAR	Y	Y	Y	SUCHITA APARTMENTS FLAT NO 102 19-20 SHANKAR NAGAR NEAR SAKET INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0111135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VINAY	Y	GHATNEKAR	Y	Y	Y	SUCHITA APARTMENTS FLAT NO 102 19-20 SHANKAR NAGAR NEAR SAKET INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0111135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VINAY	Y	GHATNEKAR	Y	Y	Y	SUCHITA APARTMENTS FLAT NO 102 19-20 SHANKAR NAGAR NEAR SAKET INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0111135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
VINAY	Y	GHATNEKAR	Y	Y	Y	SUCHITA APARTMENTS FLAT NO 102 19-20 SHANKAR NAGAR NEAR SAKET INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0111135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
VINAY	Y	GHATNEKAR	Y	Y	Y	SUCHITA APARTMENTS FLAT NO 102 19-20 SHANKAR NAGAR NEAR SAKET INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PV0111135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
V	ANDREW	RAJKUMAR	S	S	S	335/6, GALAXY APTS., 12TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PV0111209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINODLAL	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	A 203 PREM NAGAR BLDG NO 8 S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0111276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VINODLAL	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	A 203 PREM NAGAR BLDG NO 8 S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0111276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINODLAL	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	A 203 PREM NAGAR BLDG NO 8 S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0111276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINODLAL	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	A 203 PREM NAGAR BLDG NO 8 S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0111276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINODLAL	PRANLAL	DOSHI	PRANLAL	PRANLAL	PRANLAL	A 203 PREM NAGAR BLDG NO 8 S V P ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PV0111276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VIRENDRA	PAL	GARG	BANWARILAL	BANWARILAL	BANWARILAL	KA 26 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0111351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		REKHAGARG		NO	NO	FY-1
VIRENDRA	PAL	GARG	BANWARILAL	BANWARILAL	BANWARILAL	KA 26 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0111351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		REKHAGARG		NO	NO	FY-4
VIRENDRA	PAL	GARG	BANWARILAL	BANWARILAL	BANWARILAL	KA 26 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0111351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		REKHAGARG		NO	NO	FY-3
VIRENDRA	PAL	GARG	BANWARILAL	BANWARILAL	BANWARILAL	KA 26 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0111351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		REKHAGARG		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIRENDRA	PAL	GARG	BANWARILAL	BANWARILAL	BANWARILAL	KA 26 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0111351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		REKHAGARG		NO	NO	FY-5
V		SATHYANARAYAN	VENKATASWAMAPPA	VENKATASWAMAPPA	VENKATASWAMAPPA	2/B RAMAKRISHNAPPA ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0111386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V		SATHYANARAYAN	VENKATASWAMAPPA	VENKATASWAMAPPA	VENKATASWAMAPPA	2/B RAMAKRISHNAPPA ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0111386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V		SATHYANARAYAN	VENKATASWAMAPPA	VENKATASWAMAPPA	VENKATASWAMAPPA	2/B RAMAKRISHNAPPA ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0111386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V		SATHYANARAYAN	VENKATASWAMAPPA	VENKATASWAMAPPA	VENKATASWAMAPPA	2/B RAMAKRISHNAPPA ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0111386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		SATHYANARAYAN	VENKATASWAMAPPA	VENKATASWAMAPPA	VENKATASWAMAPPA	2/B RAMAKRISHNAPPA ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0111386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V		SATHYANARAYAN	VENKATASWAMAPPA	VENKATASWAMAPPA	VENKATASWAMAPPA	2/B RAMAKRISHNAPPA ROAD COX TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PV0111386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VISHAKHA	PANKAJ	JOSHI	PANKAJ	PANKAJ	PANKAJ	1A-11, BUSTAAN APT BELLASIS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	08-OCT-2025				NO	NO	FY-1
VISHAKHA	PANKAJ	JOSHI	PANKAJ	PANKAJ	PANKAJ	1A-11, BUSTAAN APT BELLASIS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	15-SEP-2029				NO	NO	FY-5
VISHAKHA	PANKAJ	JOSHI	PANKAJ	PANKAJ	PANKAJ	1A-11, BUSTAAN APT BELLASIS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	04-OCT-2028				NO	NO	FY-4
VISHAKHA	PANKAJ	JOSHI	PANKAJ	PANKAJ	PANKAJ	1A-11, BUSTAAN APT BELLASIS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	30-SEP-2026				NO	NO	FY-2
VISHAKHA	PANKAJ	JOSHI	PANKAJ	PANKAJ	PANKAJ	1A-11, BUSTAAN APT BELLASIS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PV0111500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	20-MAR-2027				NO	NO	FY-3
VIJAYA	HEMANT	PATKAR	NA	NA	NA	1 SANYOG GHANTALIDEVI COLONY NEAR KALPANA SOCIETY THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PV0111610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KEDARHEMANTPATKAR		NO	NO	FY-1
VIJAYA	HEMANT	PATKAR	NA	NA	NA	1 SANYOG GHANTALIDEVI COLONY NEAR KALPANA SOCIETY THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PV0111610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KEDARHEMANTPATKAR		NO	NO	FY-2
VIJAYA	HEMANT	PATKAR	NA	NA	NA	1 SANYOG GHANTALIDEVI COLONY NEAR KALPANA SOCIETY THANE WEST	INDIA	MAHARASHTRA	THANE	400602	PV0111610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KEDARHEMANTPATKAR		NO	NO	FY-3
VIMAL	SAGARMAL	BAFANA	SAGARMAL	SAGARMAL	SAGARMAL	OPP ASHOK PHOTO STUDIO VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PV0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIMAL	SAGARMAL	BAFANA	SAGARMAL	SAGARMAL	SAGARMAL	OPP ASHOK PHOTO STUDIO VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PV0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIMAL	SAGARMAL	BAFANA	SAGARMAL	SAGARMAL	SAGARMAL	OPP ASHOK PHOTO STUDIO VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PV0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIMAL	SAGARMAL	BAFANA	SAGARMAL	SAGARMAL	SAGARMAL	OPP ASHOK PHOTO STUDIO VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PV0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VIMAL	SAGARMAL	BAFANA	SAGARMAL	SAGARMAL	SAGARMAL	OPP ASHOK PHOTO STUDIO VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PV0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIMAL	SAGARMAL	BAFANA	SAGARMAL	SAGARMAL	SAGARMAL	OPP ASHOK PHOTO STUDIO VADGAON MAWAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106	PV0111611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYAWATA		AGARWAL	JAGDISH	JAGDISH	JAGDISH	C/O JAGDISH PRASAD AGARWAL RANIBAZAR, BARGAON, GONDA	INDIA	UTTAR PRADESH	GONDA	271002	PV0111622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PANKAJAGARWAL		NO	NO	FY-6
V	SIVAKAMA	SUNDARI	G	G	G	AF-3 DURAISWAMY APTS 39 EAST COAST ROAD THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0111687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
V	SIVAKAMA	SUNDARI	G	G	G	AF-3 DURAISWAMY APTS 39 EAST COAST ROAD THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0111687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
V	SIVAKAMA	SUNDARI	G	G	G	AF-3 DURAISWAMY APTS 39 EAST COAST ROAD THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0111687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
V	SIVAKAMA	SUNDARI	G	G	G	AF-3 DURAISWAMY APTS 39 EAST COAST ROAD THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0111687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
V	SIVAKAMA	SUNDARI	G	G	G	AF-3 DURAISWAMY APTS 39 EAST COAST ROAD THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	PV0111687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIDYA		GOLECHHA	VIKAS	VIKAS	VIKAS	1301 ADARSH RESIDENCY ADARSH DUGHALYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0111728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VIDYA		GOLECHHA	VIKAS	VIKAS	VIKAS	1301 ADARSH RESIDENCY ADARSH DUGHALYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0111728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VIDYA		GOLECHHA	VIKAS	VIKAS	VIKAS	1301 ADARSH RESIDENCY ADARSH DUGHALYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0111728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIDYA		GOLECHHA	VIKAS	VIKAS	VIKAS	1301 ADARSH RESIDENCY ADARSH DUGHALYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PV0111728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VINEETA		AGARWALA	PRADEEP	PRADEEP	PRADEEP	270 CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PV0111776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VINEETA		AGARWALA	PRADEEP	PRADEEP	PRADEEP	270 CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PV0111776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VINEETA		AGARWALA	PRADEEP	PRADEEP	PRADEEP	270 CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PV0111776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VINEETA		AGARWALA	PRADEEP	PRADEEP	PRADEEP	270 CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PV0111776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VINEETA		AGARWALA	PRADEEP	PRADEEP	PRADEEP	270 CHITTARANJAN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PV0111776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VASANTHA		SRINIVASAN	NA	NA	NA	NANAL 106-J MILLERPURAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628008	PV0111789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
VASANTHA		SRINIVASAN	NA	NA	NA	NANAL 106-J MILLERPURAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628008	PV0111789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
VASANTHA		SRINIVASAN	NA	NA	NA	NANAL 106-J MILLERPURAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628008	PV0111789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VASANTHA		SRINIVASAN	NA	NA	NA	NANAL 106-J MILLERPURAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628008	PV0111789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
VASANTHA		SRINIVASAN	NA	NA	NA	NANAL 106-J MILLERPURAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628008	PV0111789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
VIKAS		DARGAN	S	S	S	A-5/29 U FIRST FLOOR KOTHI-2 PASCHIM VIHARWEST DELHI	INDIA	DELHI	NEW DELHI	110063	PV0111829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029	KOMALDARGAN			NO	NO	FY-5
VIKAS		DARGAN	S	S	S	A-5/29 U FIRST FLOOR KOTHI-2 PASCHIM VIHARWEST DELHI	INDIA	DELHI	NEW DELHI	110063	PV0111829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025	KOMALDARGAN			NO	NO	FY-1
VIKAS		DARGAN	S	S	S	A-5/29 U FIRST FLOOR KOTHI-2 PASCHIM VIHARWEST DELHI	INDIA	DELHI	NEW DELHI	110063	PV0111829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028	KOMALDARGAN			NO	NO	FY-4
VIKAS		DARGAN	S	S	S	A-5/29 U FIRST FLOOR KOTHI-2 PASCHIM VIHARWEST DELHI	INDIA	DELHI	NEW DELHI	110063	PV0111829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027	KOMALDARGAN			NO	NO	FY-3
VIKAS		DARGAN	S	S	S	A-5/29 U FIRST FLOOR KOTHI-2 PASCHIM VIHARWEST DELHI	INDIA	DELHI	NEW DELHI	110063	PV0111829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026	KOMALDARGAN			NO	NO	FY-2
VIKAS		DARGAN	S	S	S	A-5/29 U FIRST FLOOR KOTHI-2 PASCHIM VIHARWEST DELHI	INDIA	DELHI	NEW DELHI	110063	PV0111829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030	KOMALDARGAN			NO	NO	FY-6
VIKAS		DARGAN	S	S	S	A-5/29 U FIRST FLOOR KOTHI-2 PASCHIM VIHARWEST DELHI	INDIA	DELHI	NEW DELHI	110063	PV0111829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031	KOMALDARGAN			NO	NO	FY-7
VASUDHA	SUDHIR	ASGAONKAR	SUDHIR	SUDHIR	SUDHIR	MATRU-PITRU-CHHAYA PLOT NO 16 19TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0112045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		MANDARSUDHIRASGAONKAR		NO	NO	FY-7
VASUDHA	SUDHIR	ASGAONKAR	SUDHIR	SUDHIR	SUDHIR	MATRU-PITRU-CHHAYA PLOT NO 16 19TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0112045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		MANDARSUDHIRASGAONKAR		NO	NO	FY-1
VASUDHA	SUDHIR	ASGAONKAR	SUDHIR	SUDHIR	SUDHIR	MATRU-PITRU-CHHAYA PLOT NO 16 19TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0112045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		MANDARSUDHIRASGAONKAR		NO	NO	FY-3
VASUDHA	SUDHIR	ASGAONKAR	SUDHIR	SUDHIR	SUDHIR	MATRU-PITRU-CHHAYA PLOT NO 16 19TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PV0112045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		MANDARSUDHIRASGAONKAR		NO	NO	FY-2
VISHWANATHAN		BHAVANISHANKAR	NA	NA	NA	C-393, THIRD STREET, PERIYAR NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PV0112058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VISHWANATHAN		BHAVANISHANKAR	NA	NA	NA	C-393, THIRD STREET, PERIYAR NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PV0112058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VISHWANATHAN		BHAVANISHANKAR	NA	NA	NA	C-393, THIRD STREET, PERIYAR NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PV0112058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VISHWANATHAN		BHAVANISHANKAR	NA	NA	NA	C-393, THIRD STREET, PERIYAR NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600082	PV0112058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINAY	KUMAR	SINGH	BHAGWANSINGH	BHAGWANSINGH	BHAGWANSINGH	LECTURER DEPTT OF CIVIL ENGG INSTITUTE OF ENGG & TECH SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	PV0112097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
VINAY	KUMAR	SINGH	BHAGWANSINGH	BHAGWANSINGH	BHAGWANSINGH	LECTURER DEPTT OF CIVIL ENGG INSTITUTE OF ENGG & TECH SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	PV0112097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	SINGH	BHAGWANSINGH	BHAGWANSINGH	BHAGWANSINGH	LECTURER DEPTT OF CIVIL ENGG INSTITUTE OF ENGG & TECH SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	PV0112097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	20-MAR-2027				NO	NO	FY-3
VASANT	MADHAVRAO	MANDHRE	NA	NA	NA	B/9 YOGAKSHEMA C H S LTD BR NATH PAI NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	08-OCT-2025		GANESHVASANTMANDHRE		NO	NO	FY-1
VASANT	MADHAVRAO	MANDHRE	NA	NA	NA	B/9 YOGAKSHEMA C H S LTD BR NATH PAI NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	04-OCT-2028		GANESHVASANTMANDHRE		NO	NO	FY-4
VASANT	MADHAVRAO	MANDHRE	NA	NA	NA	B/9 YOGAKSHEMA C H S LTD BR NATH PAI NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1562.50	27-SEP-2031		GANESHVASANTMANDHRE		NO	NO	FY-7
VASANT	MADHAVRAO	MANDHRE	NA	NA	NA	B/9 YOGAKSHEMA C H S LTD BR NATH PAI NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	30-SEP-2026		GANESHVASANTMANDHRE		NO	NO	FY-2
VASANT	MADHAVRAO	MANDHRE	NA	NA	NA	B/9 YOGAKSHEMA C H S LTD BR NATH PAI NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	15-SEP-2029		GANESHVASANTMANDHRE		NO	NO	FY-5
VASANT	MADHAVRAO	MANDHRE	NA	NA	NA	B/9 YOGAKSHEMA C H S LTD BR NATH PAI NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PV0112110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	20-MAR-2027		GANESHVASANTMANDHRE		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VEENA	V	JAGADISH	N	N	N	C/O TOBACCO BOARD GOVT OF INDIA MINISTRY OF COMMERCE 1/9 III CROSS C SI COMPOUND 4TH FLOOR UNITY BLD	INDIA	KARNATAKA	BANGALORE	560027	PV0112148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
VEENA	V	JAGADISH	N	N	N	C/O TOBACCO BOARD GOVT OF INDIA MINISTRY OF COMMERCE 1/9 III CROSS C SI COMPOUND 4TH FLOOR UNITY BLD	INDIA	KARNATAKA	BANGALORE	560027	PV0112148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
VEENA	V	JAGADISH	N	N	N	C/O TOBACCO BOARD GOVT OF INDIA MINISTRY OF COMMERCE 1/9 III CROSS C SI COMPOUND 4TH FLOOR UNITY BLD	INDIA	KARNATAKA	BANGALORE	560027	PV0112148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
VEENA	V	JAGADISH	N	N	N	C/O TOBACCO BOARD GOVT OF INDIA MINISTRY OF COMMERCE 1/9 III CROSS C SI COMPOUND 4TH FLOOR UNITY BLD	INDIA	KARNATAKA	BANGALORE	560027	PV0112148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
VEENA	V	JAGADISH	N	N	N	C/O TOBACCO BOARD GOVT OF INDIA MINISTRY OF COMMERCE 1/9 III CROSS C SI COMPOUND 4TH FLOOR UNITY BLD	INDIA	KARNATAKA	BANGALORE	560027	PV0112148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
VIJAY	ISHWARBHAI	PATEL	ISWARBHAI	ISWARBHAI	ISWARBHAI	C/O ANIL B LALCHETA 41 PAYAL G F STOCK EX SAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PV0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	15-SEP-2029				NO	NO	FY-5
VIJAY	ISHWARBHAI	PATEL	ISWARBHAI	ISWARBHAI	ISWARBHAI	C/O ANIL B LALCHETA 41 PAYAL G F STOCK EX SAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PV0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	08-OCT-2025				NO	NO	FY-1
VIJAY	ISHWARBHAI	PATEL	ISWARBHAI	ISWARBHAI	ISWARBHAI	C/O ANIL B LALCHETA 41 PAYAL G F STOCK EX SAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PV0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	20-MAR-2027				NO	NO	FY-3
VIJAY	ISHWARBHAI	PATEL	ISWARBHAI	ISWARBHAI	ISWARBHAI	C/O ANIL B LALCHETA 41 PAYAL G F STOCK EX SAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PV0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	04-OCT-2028				NO	NO	FY-4
VIJAY	ISHWARBHAI	PATEL	ISWARBHAI	ISWARBHAI	ISWARBHAI	C/O ANIL B LALCHETA 41 PAYAL G F STOCK EX SAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PV0112192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	30-SEP-2026				NO	NO	FY-2
VIJAY	KUMAR	JAIN	GYANCHAND	GYANCHAND	GYANCHAND	14-3-271 JOSHI WADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0112200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY	KUMAR	JAIN	GYANCHAND	GYANCHAND	GYANCHAND	14-3-271 JOSHI WADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0112200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAY	KUMAR	JAIN	GYANCHAND	GYANCHAND	GYANCHAND	14-3-271 JOSHI WADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0112200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIJAY	KUMAR	JAIN	GYANCHAND	GYANCHAND	GYANCHAND	14-3-271 JOSHI WADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0112200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VIJAY	I	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	C/O ANIL B LALCHETA 41, PAYAL, G P STOCK EX SAYAJI GANJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PV0112204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VIJAY	I	PATEL	ISHWARBHAI	ISHWARBHAI	ISHWARBHAI	C/O ANIL B LALCHETA 41, PAYAL, G P STOCK EX SAYAJI GANJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PV0112204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
V	C	JANKI RAM	VGC	VGC	VGC	C/O THE INVESTORES CLUB THE VYSYA BANK LTD 185 ANNA SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PV0112205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	C	JANKI RAM	VGC	VGC	VGC	C/O THE INVESTORES CLUB THE VYSYA BANK LTD 185 ANNA SALAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006	PV0112205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VEERE		GOWDA	KENCHEGOWDA	KENCHEGOWDA	KENCHEGOWDA	CENTRAL SILK BOARD BTM LAYOUT MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PV0112210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VEERE		GOWDA	KENCHEGOWDA	KENCHEGOWDA	KENCHEGOWDA	CENTRAL SILK BOARD BTM LAYOUT MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PV0112210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VEERE		GOWDA	KENCHEGOWDA	KENCHEGOWDA	KENCHEGOWDA	CENTRAL SILK BOARD BTM LAYOUT MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PV0112210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VEERE		GOWDA	KENCHEGOWDA	KENCHEGOWDA	KENCHEGOWDA	CENTRAL SILK BOARD BTM LAYOUT MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PV0112210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VEERE		GOWDA	KENCHEGOWDA	KENCHEGOWDA	KENCHEGOWDA	CENTRAL SILK BOARD BTM LAYOUT MADIVALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	PV0112210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIJAY		SHARMA	BABULAL	BABULAL	BABULAL	E-303,JANSATTA APARTMENTS SECTOR-9, VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PV0112212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIJAY		SHARMA	BABULAL	BABULAL	BABULAL	E-303,JANSATTA APARTMENTS SECTOR-9, VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PV0112212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		SHARMA	BABULAL	BABULAL	BABULAL	E-303,JANSATTA APARTMENTS SECTOR-9, VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PV0112212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VIJAY		SHARMA	BABULAL	BABULAL	BABULAL	E-303,JANSATTA APARTMENTS SECTOR-9, VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PV0112212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIJAY		SHARMA	BABULAL	BABULAL	BABULAL	E-303,JANSATTA APARTMENTS SECTOR-9, VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PV0112212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VIJAY		SHARMA	BABULAL	BABULAL	BABULAL	E-303,JANSATTA APARTMENTS SECTOR-9, VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PV0112212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIJAY		SHARMA	BABULAL	BABULAL	BABULAL	E-303,JANSATTA APARTMENTS SECTOR-9, VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PV0112212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
V	S	SURENDAR	NA	NA	NA	C/O THE STANDARD BRICK & TILE CO YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PV0112231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4225.00	27-SEP-2031				NO	NO	FY-7
V	S	SURENDAR	NA	NA	NA	C/O THE STANDARD BRICK & TILE CO YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PV0112231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3380.00	20-MAR-2027				NO	NO	FY-3
V	S	SURENDAR	NA	NA	NA	C/O THE STANDARD BRICK & TILE CO YELAHANKA BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	PV0112231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2535.00	11-SEP-2030				NO	NO	FY-6
VIJAYA	HANMANTRAO	BHOITE	NA	NA	NA	JANHAVI 19/A KRISH HOUSING SOCIETY GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0112237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAYA	HANMANTRAO	BHOITE	NA	NA	NA	JANHAVI 19/A KRISH HOUSING SOCIETY GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0112237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIJAYA	HANMANTRAO	BHOITE	NA	NA	NA	JANHAVI 19/A KRISH HOUSING SOCIETY GOKHALENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PV0112237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V		SRINIVASAN	NA	NA	NA	415 BAZAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PV0112244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
V		SRINIVASAN	NA	NA	NA	415 BAZAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PV0112244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
V		SRINIVASAN	NA	NA	NA	415 BAZAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PV0112244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VINAY	KUMAR	SAXENA	ANAND	ANAND	ANAND	27 BHAGYA NAGAR BYE PASS RD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PV0112259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINAY	KUMAR	SAXENA	ANAND	ANAND	ANAND	27 BHAGYA NAGAR BYE PASS RD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PV0112259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINAY	KUMAR	SAXENA	ANAND	ANAND	ANAND	27 BHAGYA NAGAR BYE PASS RD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PV0112259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINAY	KUMAR	SAXENA	ANAND	ANAND	ANAND	27 BHAGYA NAGAR BYE PASS RD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PV0112259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINAY	KUMAR	SAXENA	ANAND	ANAND	ANAND	27 BHAGYA NAGAR BYE PASS RD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PV0112259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINAY	KUMAR	SAXENA	ANAND	ANAND	ANAND	27 BHAGYA NAGAR BYE PASS RD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	PV0112259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VARSHA	SUNIL	BELLARA	NA	NA	NA	B-904 ROYAL CLASSIC ANDHERI LINK ROAD NR LAXMI IND ESTATE OPP CRYSTAL PLAZAANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0112269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
VARSHA	SUNIL	BELLARA	NA	NA	NA	B-904 ROYAL CLASSIC ANDHERI LINK ROAD NR LAXMI IND ESTATE OPP CRYSTAL PLAZAANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0112269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
VARSHA	SUNIL	BELLARA	NA	NA	NA	B-904 ROYAL CLASSIC ANDHERI LINK ROAD NR LAXMI IND ESTATE OPP CRYSTAL PLAZAANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PV0112269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
VIBHA		BHATTA	DHARMAKIRTI	DHARMAKIRTI	DHARMAKIRTI	202 RUBY NIRMAL LIFESTYLE L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0112272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
VIBHA		BHATTA	DHARMAKIRTI	DHARMAKIRTI	DHARMAKIRTI	202 RUBY NIRMAL LIFESTYLE L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0112272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
VIBHA		BHATTA	DHARMAKIRTI	DHARMAKIRTI	DHARMAKIRTI	202 RUBY NIRMAL LIFESTYLE L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0112272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIBHA		BHATTA	DHARMAKIRTI	DHARMAKIRTI	DHARMAKIRTI	202 RUBY NIRMAL LIFESTYLE L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0112272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIBHA		BHATTA	DHARMAKIRTI	DHARMAKIRTI	DHARMAKIRTI	202 RUBY NIRMAL LIFESTYLE L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0112272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
VIBHA		BHATTA	DHARMAKIRTI	DHARMAKIRTI	DHARMAKIRTI	202 RUBY NIRMAL LIFESTYLE L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0112272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
VIBHA		BHATTA	DHARMAKIRTI	DHARMAKIRTI	DHARMAKIRTI	202 RUBY NIRMAL LIFESTYLE L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0112272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
VIMALCHAND			NA	NA	NA	C/O SANTOSHKUMAR 120 NORTH MADHAVARAM HIGH RD PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	PV0112280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
VIRAJ		SHETTY	NA	NA	NA	47557, GRIFFITH PL, STERLING VA20165-5110 USAUSA,	INDIA	MAHARASHTRA	PANVEL		PV0114589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VENKATESWARA	RAO	BIRAKA	B	B	B	FD-25 HAL SENIOR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0200021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SREEDEVIBIRAKA		NO	NO	FY-5
VENKATESWARA	RAO	BIRAKA	B	B	B	FD-25 HAL SENIOR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0200021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SREEDEVIBIRAKA		NO	NO	FY-1
VENKATESWARA	RAO	BIRAKA	B	B	B	FD-25 HAL SENIOR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0200021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SREEDEVIBIRAKA		NO	NO	FY-4
VENKATESWARA	RAO	BIRAKA	B	B	B	FD-25 HAL SENIOR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0200021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SREEDEVIBIRAKA		NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VENKATESWARA	RAO	BIRAKA	B	B	B	FD-25 HAL SENIOR OFFICERS ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	PV0200021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SREEDEVIBIRAKA		NO	NO	FY-2
VALLIAMMAI		NACHIAPPAN	S	S	S	8/3 THIRTEENTH STREET NANDANAM EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0200033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SNACHIAPPAN		NO	NO	FY-5
VALLIAMMAI		NACHIAPPAN	S	S	S	8/3 THIRTEENTH STREET NANDANAM EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0200033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SNACHIAPPAN		NO	NO	FY-7
VALLIAMMAI		NACHIAPPAN	S	S	S	8/3 THIRTEENTH STREET NANDANAM EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0200033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SNACHIAPPAN		NO	NO	FY-1
VALLIAMMAI		NACHIAPPAN	S	S	S	8/3 THIRTEENTH STREET NANDANAM EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0200033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SNACHIAPPAN		NO	NO	FY-6
VALLIAMMAI		NACHIAPPAN	S	S	S	8/3 THIRTEENTH STREET NANDANAM EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0200033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SNACHIAPPAN		NO	NO	FY-3
VALLIAMMAI		NACHIAPPAN	S	S	S	8/3 THIRTEENTH STREET NANDANAM EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0200033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SNACHIAPPAN		NO	NO	FY-2
VALLIAMMAI		NACHIAPPAN	S	S	S	8/3 THIRTEENTH STREET NANDANAM EXTESION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	PV0200033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SNACHIAPPAN		NO	NO	FY-4
VASANT	DNYANOBA	KODRE	DNYANOBA	DNYANOBA	DNYANOBA	15 MAHA ANAND AZAD ROAD NEAR RAILWAY CROSS VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0200054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JITENDRAJMEHTA		NO	NO	FY-7
VIJAYALAXMI		BULUSU	NA	NA	NA	W/O. B.CHAKRAPANI RAO, B-51 DAYAL NAGAR, NEAR VISALAKSHI NAGARVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PV0200065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
VIJAYALAXMI		BULUSU	NA	NA	NA	W/O. B.CHAKRAPANI RAO, B-51 DAYAL NAGAR, NEAR VISALAKSHI NAGARVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PV0200065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
VIJAYALAXMI		BULUSU	NA	NA	NA	W/O. B.CHAKRAPANI RAO, B-51 DAYAL NAGAR, NEAR VISALAKSHI NAGARVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PV0200065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.50	27-SEP-2031				NO	NO	FY-7
VIJAYALAXMI		BULUSU	NA	NA	NA	W/O. B.CHAKRAPANI RAO, B-51 DAYAL NAGAR, NEAR VISALAKSHI NAGARVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PV0200065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	11-SEP-2030				NO	NO	FY-6
VIJAYALAXMI		BULUSU	NA	NA	NA	W/O. B.CHAKRAPANI RAO, B-51 DAYAL NAGAR, NEAR VISALAKSHI NAGARVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PV0200065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
VINOD		RAMESHCHANDRA	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
VINOD		RAMESHCHANDRA	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VINOD		RAMESHCHANDRA	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINOD		RAMESHCHANDRA	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINOD		RAMESHCHANDRA	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINOD		RAMESHCHANDRA	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINOD	RAMESHCHANDRA	JANI	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
VINOD	RAMESHCHANDRA	JANI	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
VINOD	RAMESHCHANDRA	JANI	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VINOD	RAMESHCHANDRA	JANI	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
VINOD	RAMESHCHANDRA	JANI	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VINOD	RAMESHCHANDRA	JANI	F	F	F	18/6 JAWAHAR NAGAR S V ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PV0200119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
VINNY		CHAWLA	UMESH	UMESH	UMESH	49 - L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103	PV0200123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VINNY		CHAWLA	UMESH	UMESH	UMESH	49 - L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103	PV0200123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
VINNY		CHAWLA	UMESH	UMESH	UMESH	49 - L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103	PV0200123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VINNY		CHAWLA	UMESH	UMESH	UMESH	49 - L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103	PV0200123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VINNY		CHAWLA	UMESH	UMESH	UMESH	49 - L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103	PV0200123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAI	PRATAP	RAI	MR	MR	MR	B 1/5-6 RAVINDRAPURI EXTN ASSI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PV0200200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
VIJAI	PRATAP	RAI	MR	MR	MR	B 1/5-6 RAVINDRAPURI EXTN ASSI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PV0200200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
VIPULKUMAR	KANTILAL	BHAYANI	NA	NA	NA	B-16 VAKRATUND APTS 20-2 K P NAGAR PUNE SATARA ROAD DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VIPULKUMAR	KANTILAL	BHAYANI	NA	NA	NA	B-16 VAKRATUND APTS 20-2 K P NAGAR PUNE SATARA ROAD DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
VIPULKUMAR	KANTILAL	BHAYANI	NA	NA	NA	B-16 VAKRATUND APTS 20-2 K P NAGAR PUNE SATARA ROAD DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VIPULKUMAR	KANTILAL	BHAYANI	NA	NA	NA	B-16 VAKRATUND APTS 20-2 K P NAGAR PUNE SATARA ROAD DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VIPULKUMAR	KANTILAL	BHAYANI	NA	NA	NA	B-16 VAKRATUND APTS 20-2 K P NAGAR PUNE SATARA ROAD DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	PV0200215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VISHWAS	MADHAV	KULKARNI	NA	NA	NA	C/O SHRI SHRIDHAR TILWALLI V-3/15 DLF QUTAB ENCLAVE PHASE - III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0200256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
VISHWAS	MADHAV	KULKARNI	NA	NA	NA	C/O SHRI SHRIDHAR TILWALLI V-3/15 DLF QUTAB ENCLAVE PHASE - III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0200256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
VISHWAS	MADHAV	KULKARNI	NA	NA	NA	C/O SHRI SHRIDHAR TILWALLI V-3/15 DLF QUTAB ENCLAVE PHASE - III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0200256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	11-SEP-2030				NO	NO	FY-6
VISHWAS	MADHAV	KULKARNI	NA	NA	NA	C/O SHRI SHRIDHAR TILWALLI V-3/15 DLF QUTAB ENCLAVE PHASE - III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0200256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
VISHWAS	MADHAV	KULKARNI	NA	NA	NA	C/O SHRI SHRIDHAR TILWALLI V-3/15 DLF QUTAB ENCLAVE PHASE - III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0200256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
VISHWAS	MADHAV	KULKARNI	NA	NA	NA	C/O SHRI SHRIDHAR TILWALLI V-3/15 DLF QUTAB ENCLAVE PHASE - III GURGAON	INDIA	HARYANA	GURGAON	122002	PV0200256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
V	CHANDRAN	KUMAR	NA	NA	NA	GROUND FLOOR-2 PRESTIGE FOUR SEASONS APT 16 BRUNTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0200331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
V	CHANDRAN	KUMAR	NA	NA	NA	GROUND FLOOR-2 PRESTIGE FOUR SEASONS APT 16 BRUNTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0200331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
V	CHANDRAN	KUMAR	NA	NA	NA	GROUND FLOOR-2 PRESTIGE FOUR SEASONS APT 16 BRUNTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0200331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
V	CHANDRAN	KUMAR	NA	NA	NA	GROUND FLOOR-2 PRESTIGE FOUR SEASONS APT 16 BRUNTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0200331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
V	CHANDRAN	KUMAR	NA	NA	NA	GROUND FLOOR-2 PRESTIGE FOUR SEASONS APT 16 BRUNTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0200331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
V	CHANDRAN	KUMAR	NA	NA	NA	GROUND FLOOR-2 PRESTIGE FOUR SEASONS APT 16 BRUNTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0200331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
V	CHANDRAN	KUMAR	NA	NA	NA	GROUND FLOOR-2 PRESTIGE FOUR SEASONS APT 16 BRUNTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PV0200331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
VARSHA		HEMDEV	MUKESH	MUKESH	MUKESH	58/15 RADHIKA APARTMENT GROUND FLOOR 39TH CROSS 4 T BLOCK JAYANAGARBANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PV0200354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4375.00	27-SEP-2031				NO	NO	FY-7
VASANTLAL	CHOTHMALJI	BAGMAR	CHOTHMALJI	CHOTHMALJI	CHOTHMALJI	G-802 WATER FRONT SOCIETY CENTRAL AVENUE NEAR HSBC BANK KALYANI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0200356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
VASANTLAL	CHOTHMALJI	BAGMAR	CHOTHMALJI	CHOTHMALJI	CHOTHMALJI	G-802 WATER FRONT SOCIETY CENTRAL AVENUE NEAR HSBC BANK KALYANI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0200356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
VASANTLAL	CHOTHMALJI	BAGMAR	CHOTHMALJI	CHOTHMALJI	CHOTHMALJI	G-802 WATER FRONT SOCIETY CENTRAL AVENUE NEAR HSBC BANK KALYANI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0200356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
VASANTLAL	CHOTHMALJI	BAGMAR	CHOTHMALJI	CHOTHMALJI	CHOTHMALJI	G-802 WATER FRONT SOCIETY CENTRAL AVENUE NEAR HSBC BANK KALYANI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0200356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
VASANTLAL	CHOTHMALJI	BAGMAR	CHOTHMALJI	CHOTHMALJI	CHOTHMALJI	G-802 WATER FRONT SOCIETY CENTRAL AVENUE NEAR HSBC BANK KALYANI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0200356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
VASANTLAL	CHOTHMALJI	BAGMAR	CHOTHMALJI	CHOTHMALJI	CHOTHMALJI	G-802 WATER FRONT SOCIETY CENTRAL AVENUE NEAR HSBC BANK KALYANI NAGARPUNE	INDIA	MAHARASHTRA	PUNE	411006	PV0200356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
VIDYADHAR	BALGONDA	PATIL	BALGONDA	BALGONDA	BALGONDA	HOUSE NO 582 FLAT NO 5 SHREE DATTAKRUIPA APARTMENT JOSHI GALLI GAONBHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0200357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
VIDYADHAR	BALGONDA	PATIL	BALGONDA	BALGONDA	BALGONDA	HOUSE NO 582 FLAT NO 5 SHREE DATTAKRUIPA APARTMENT JOSHI GALLI GAONBHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PV0200357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
VIDYA	VASANT	DIXIT	NA	NA	NA	B-7 VRUNDAVAN APTS CONDOMINIVM CTS 4214423C SHANIWAR PETH OPPRAJIMACHIKAR GIRA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0200391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIDYA	VASANT	DIXIT	NA	NA	NA	B-7 VRUNDAVAN APTS CONDOMIINIVM CTS 4214423C SHANIWAR PETH OPPRAJIMACHIKAR GIRA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0200391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
VIDYA	VASANT	DIXIT	NA	NA	NA	B-7 VRUNDAVAN APTS CONDOMINIVM CTS 4214423C SHANIWAR PETH OPPRAJIMACHIKAR GIRA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0200391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
VIDYA	VASANT	DIXIT	NA	NA	NA	B-7 VRUNDAVAN APTS CONDOMINIVM CTS 4214423C SHANIWAR PETH OPPRAJIMACHIKAR GIRA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0200391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
VIDYA	VASANT	DIXIT	NA	NA	NA	B-7 VRUNDAVAN APTS CONDOMINIVM CTS 4214423C SHANIWAR PETH OPPRAJIMACHIKAR GIRA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0200391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VINOD	KUMAR	GUPTA	RADHEY	RADHEY	RADHEY	553/466 A NEAR PILA SHIVALA OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0200439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		HEMLATAGUPTA		NO	NO	FY-7
VINOD	KUMAR	GUPTA	RADHEY	RADHEY	RADHEY	553/466 A NEAR PILA SHIVALA OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PV0200439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		HEMLATAGUPTA		NO	NO	FY-6
WILLIAM		GNANA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PW0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		GSAREGINA		NO	NO	FY-1
WILLIAM		GNANA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PW0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GSAREGINA		NO	NO	FY-5
WILLIAM		GNANA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PW0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GSAREGINA		NO	NO	FY-3
WILLIAM		GNANA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PW0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GSAREGINA		NO	NO	FY-4
WILLIAM		GNANA	SULUVAI	SULUVAI	SULUVAI	C/O GABRIEL INDIA LTD L B S MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PW0001507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		GSAREGINA		NO	NO	FY-2
WING	COMMANDER	STINDAR LAL SUD	NIL	NIL	NIL	AIR CMDE SL SUD VM PROJECT MANAGER APMO (MOD) ROOM NO.469 AIR HEADQUARTERS VAYUBHAVAN NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PW0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SUDHASUD		NO	NO	FY-1
WING	COMMANDER	STINDAR LAL SUD	NIL	NIL	NIL	AIR CMDE SL SUD VM PROJECT MANAGER APMO (MOD) ROOM NO.469 AIR HEADQUARTERS VAYUBHAVAN NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PW0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SUDHASUD		NO	NO	FY-3
WING	COMMANDER	STINDAR LAL SUD	NIL	NIL	NIL	AIR CMDE SL SUD VM PROJECT MANAGER APMO (MOD) ROOM NO.469 AIR HEADQUARTERS VAYUBHAVAN NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PW0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SUDHASUD		NO	NO	FY-2
W		RAGHU	W	W	W	C/O W RAGHU SRINIVASA POULTRY ENTERPRISES GOWRINAGAR NAD KOTHA ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PW0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		WSANTHAKUMARIWSRINIVAS		NO	NO	FY-7
W		RAGHU	W	W	W	C/O W RAGHU SRINIVASA POULTRY ENTERPRISES GOWRINAGAR NAD KOTHA ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PW0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		WSANTHAKUMARIWSRINIVAS		NO	NO	FY-1
W		RAGHU	W	W	W	C/O W RAGHU SRINIVASA POULTRY ENTERPRISES GOWRINAGAR NAD KOTHA ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PW0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		WSANTHAKUMARIWSRINIVAS		NO	NO	FY-3
W		RAGHU	W	W	W	C/O W RAGHU SRINIVASA POULTRY ENTERPRISES GOWRINAGAR NAD KOTHA ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PW0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		WSANTHAKUMARIWSRINIVAS		NO	NO	FY-2
W		RAGHU	W	W	W	C/O W RAGHU SRINIVASA POULTRY ENTERPRISES GOWRINAGAR NAD KOTHA ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PW0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		WSANTHAKUMARIWSRINIVAS		NO	NO	FY-6
W		RAGHU	W	W	W	C/O W RAGHU SRINIVASA POULTRY ENTERPRISES GOWRINAGAR NAD KOTHA ROADVISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PW0001548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		WSANTHAKUMARIWSRINIVAS		NO	NO	FY-4
WASANT	MAHADEO	AGASHE	MAHADEO	MAHADEO	MAHADEO	C/O VIKRAM W AGASHE 1465 SADASHIVPETH VISHNU SARASWATI BLOCK A/3 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PW0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHALINISHARADVAIDYA		NO	NO	FY-5
WASANT	MAHADEO	AGASHE	MAHADEO	MAHADEO	MAHADEO	C/O VIKRAM W AGASHE 1465 SADASHIVPETH VISHNU SARASWATI BLOCK A/3 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PW0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHALINISHARADVAIDYA		NO	NO	FY-1
WASANT	MAHADEO	AGASHE	MAHADEO	MAHADEO	MAHADEO	C/O VIKRAM W AGASHE 1465 SADASHIVPETH VISHNU SARASWATI BLOCK A/3 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PW0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		SHALINISHARADVAIDYA		NO	NO	FY-7
WASANT	MAHADEO	AGASHE	MAHADEO	MAHADEO	MAHADEO	C/O VIKRAM W AGASHE 1465 SADASHIVPETH VISHNU SARASWATI BLOCK A/3 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PW0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHALINISHARADVAIDYA		NO	NO	FY-4
WASANT	MAHADEO	AGASHE	MAHADEO	MAHADEO	MAHADEO	C/O VIKRAM W AGASHE 1465 SADASHIVPETH VISHNU SARASWATI BLOCK A/3 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PW0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHALINISHARADVAIDYA		NO	NO	FY-3
WASANT	MAHADEO	AGASHE	MAHADEO	MAHADEO	MAHADEO	C/O VIKRAM W AGASHE 1465 SADASHIVPETH VISHNU SARASWATI BLOCK A/3 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PW0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHALINISHARADVAIDYA		NO	NO	FY-2
WASANT	MAHADEO	AGASHE	MAHADEO	MAHADEO	MAHADEO	C/O VIKRAM W AGASHE 1465 SADASHIVPETH VISHNU SARASWATI BLOCK A/3 PUNE	INDIA	MAHARASHTRA	PUNE	411030	PW0030032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		SHALINISHARADVAIDYA		NO	NO	FY-6
WIDHANI	NARENDRA	KUMAR	GANGADHAR	GANGADHAR	GANGADHAR	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PW0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
WIDHANI	NARENDRA	KUMAR	GANGADHAR	GANGADHAR	GANGADHAR	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PW0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
WIDHANI	NARENDRA	KUMAR	GANGADHAR	GANGADHAR	GANGADHAR	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PW0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
WIDHANI	NARENDRA	KUMAR	GANGADHAR	GANGADHAR	GANGADHAR	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PW0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
WIDHANI	NARENDRA	KUMAR	GANGADHAR	GANGADHAR	GANGADHAR	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PW0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
WIDHANI	NARENDRA	KUMAR	GANGADHAR	GANGADHAR	GANGADHAR	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PW0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
WIDHANI	NARENDRA	KUMAR	GANGADHAR	GANGADHAR	GANGADHAR	7, ASIAN GAMES VILLAGE, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PW0030052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
WASUDEO	BHIMAJI	GARGELWAR	BHIMAJI	BHIMAJI	BHIMAJI	VITHAL MANDIR WARD NO. 2 W.B. GARGELWAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PW0030062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
WASUDEO	BHIMAJI	GARGELWAR	BHIMAJI	BHIMAJI	BHIMAJI	VITHAL MANDIR WARD NO. 2 W.B. GARGELWAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PW0030062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
WASUDEO	BHIMAJI	GARGELWAR	BHIMAJI	BHIMAJI	BHIMAJI	VITHAL MANDIR WARD NO. 2 W.B. GARGELWAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PW0030062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
WASUDEO	BHIMAJI	GARGELWAR	BHIMAJI	BHIMAJI	BHIMAJI	VITHAL MANDIR WARD NO. 2 W.B. GARGELWAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PW0030062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
WASUDEO	BHIMAJI	GARGELWAR	BHIMAJI	BHIMAJI	BHIMAJI	VITHAL MANDIR WARD NO. 2 W.B. GARGELWAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PW0030062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
WASUDEO	BHIMAJI	GARGELWAR	BHIMAJI	BHIMAJI	BHIMAJI	VITHAL MANDIR WARD NO. 2 W.B. GARGELWAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PW0030062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
WASUDEO	BHIMAJI	GARGELWAR	BHIMAJI	BHIMAJI	BHIMAJI	VITHAL MANDIR WARD NO. 2 W.B. GARGELWAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PW0030062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
WG	CDR	D R LAWRENCE	NIL	NIL	NIL	G-74, JAL VAYU VIHAR, MUNDAMVELI, KOCHI	INDIA	KERALA	COCHIN	682507	PW0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
WG	CDR	D R LAWRENCE	NIL	NIL	NIL	G-74, JAL VAYU VIHAR, MUNDAMVELI, KOCHI	INDIA	KERALA	COCHIN	682507	PW0030069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
WINNIE		SINGH	DEEPAK	DEEPAK	DEEPAK	G-12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PW0030070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		DEEPAKSINGH		NO	NO	FY-5
WINNIE		SINGH	DEEPAK	DEEPAK	DEEPAK	G-12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PW0030070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		DEEPAKSINGH		NO	NO	FY-1
WINNIE		SINGH	DEEPAK	DEEPAK	DEEPAK	G-12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PW0030070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		DEEPAKSINGH		NO	NO	FY-7
WINNIE		SINGH	DEEPAK	DEEPAK	DEEPAK	G-12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PW0030070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		DEEPAKSINGH		NO	NO	FY-3
WINNIE		SINGH	DEEPAK	DEEPAK	DEEPAK	G-12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PW0030070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		DEEPAKSINGH		NO	NO	FY-6
WINNIE		SINGH	DEEPAK	DEEPAK	DEEPAK	G-12 CIVIL TOWNSHIP ROURKELA ROURKELA	INDIA	ORISSA	ROURKELA	769004	PW0030070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		DEEPAKSINGH		NO	NO	FY-4
WILLIE		HO	CHONG	CHONG	CHONG	MAKUM JUNCTION PO NO 26 786170 TINSUKIA	INDIA	ASSAM	DIBRUGARH / TINSUKIA	786170	PW0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
WAMAN	NARAYAN	KULKARNI	NARAYAN	NARAYAN	NARAYAN	4 NARAYAN BAUG GANESH KRIPA BUILDING LANE AGRA RAOD KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		VASUMATIWAMANKULKARNI		NO	NO	FY-1
WAMAN	NARAYAN	KULKARNI	NARAYAN	NARAYAN	NARAYAN	4 NARAYAN BAUG GANESH KRIPA BUILDING LANE AGRA RAOD KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		VASUMATIWAMANKULKARNI		NO	NO	FY-4
WAMAN	NARAYAN	KULKARNI	NARAYAN	NARAYAN	NARAYAN	4 NARAYAN BAUG GANESH KRIPA BUILDING LANE AGRA RAOD KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		VASUMATIWAMANKULKARNI		NO	NO	FY-2
WAMAN	NARAYAN	KULKARNI	NARAYAN	NARAYAN	NARAYAN	4 NARAYAN BAUG GANESH KRIPA BUILDING LANE AGRA RAOD KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		VASUMATIWAMANKULKARNI		NO	NO	FY-5
WAMAN	NARAYAN	KULKARNI	NARAYAN	NARAYAN	NARAYAN	4 NARAYAN BAUG GANESH KRIPA BUILDING LANE AGRA RAOD KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		VASUMATIWAMANKULKARNI		NO	NO	FY-3
WALCHAND	KACHANDAS	CHOPDA	KACHARDAS	KACHARDAS	KACHARDAS	132, NANA PETH, BADRI CHAMPA APPARTMENTS, NR. RAM MANDIR,IND FLOOR,FLAT NO.4, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PW0030100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
WADADEKAR	VIDYA	MADHUKAR	MADHUKAR	MADHUKAR	MADHUKAR	5 JAYMA SOCIETY SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PW0030114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		WADADEKARSANDEEPMADHUKAR		NO	NO	FY-7
WADADEKAR	VIDYA	MADHUKAR	MADHUKAR	MADHUKAR	MADHUKAR	5 JAYMA SOCIETY SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PW0030114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		WADADEKARSANDEEPMADHUKAR		NO	NO	FY-6
WILLIAM	P	RAJKUMAR	C	C	C	A-5, CHOLA APT, 1ST MAIN ROAD RAMALINGANAGAR, WORIYURTIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PW0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
WILLIAM	P	RAJKUMAR	C	C	C	A-5, CHOLA APT, 1ST MAIN ROAD RAMALINGANAGAR, WORIYURTIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PW0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
WILLIAM	P	RAJKUMAR	C	C	C	A-5, CHOLA APT, 1ST MAIN ROAD RAMALINGANAGAR, WORIYURTIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PW0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
WILLIAM	P	RAJKUMAR	C	C	C	A-5, CHOLA APT, 1ST MAIN ROAD RAMALINGANAGAR, WORIYURTIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PW0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
WILLIAM	P	RAJKUMAR	C	C	C	A-5, CHOLA APT, 1ST MAIN ROAD RAMALINGANAGAR, WORIYURTIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PW0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
WILLIAM	P	RAJKUMAR	C	C	C	A-5, CHOLA APT, 1ST MAIN ROAD RAMALINGANAGAR, WORIYURTIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PW0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
WILLIAM	P	RAJKUMAR	C	C	C	A-5, CHOLA APT, 1ST MAIN ROAD RAMALINGANAGAR, WORIYURTIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PW0030148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
WAMAN	SHANKAR	TERWADKAR	SHANKARBHAU	SHANKARBHAU	SHANKARBHAU	10 KUNJAWAN SANYUKTA MAHARASHTRA HOUSING SOCIETY RAJARAXPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PW0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		USHAWAMANTERWADKARAWINASHWAMANTERWADKAR		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
WAMAN	SHANKAR	TERWADKAR	SHANKARBHAU	SHANKARBHAU	SHANKARBHAU	10 KUNJAWAN SANYUKTA MAHARASHTRA HOUSING SOCIETY RAJARAXPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PW0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		USHAWAMANTERWADKARAWINASHWAMANTERWADKAR		NO	NO	FY-1
WAMAN	SHANKAR	TERWADKAR	SHANKARBHAU	SHANKARBHAU	SHANKARBHAU	10 KUNJAWAN SANYUKTA MAHARASHTRA HOUSING SOCIETY RAJARAXPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PW0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		USHAWAMANTERWADKARAWINASHWAMANTERWADKAR		NO	NO	FY-4
WAMAN	SHANKAR	TERWADKAR	SHANKARBHAU	SHANKARBHAU	SHANKARBHAU	10 KUNJAWAN SANYUKTA MAHARASHTRA HOUSING SOCIETY RAJARAXPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PW0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		USHAWAMANTERWADKARAWINASHWAMANTERWADKAR		NO	NO	FY-2
WAMAN	SHANKAR	TERWADKAR	SHANKARBHAU	SHANKARBHAU	SHANKARBHAU	10 KUNJAWAN SANYUKTA MAHARASHTRA HOUSING SOCIETY RAJARAXPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PW0030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		USHAWAMANTERWADKARAWINASHWAMANTERWADKAR		NO	NO	FY-3
WASUDEO		KHARCHE	ZIPRA	ZIPRA	ZIPRA	DUTT CALONY NR PRIMARY SCHOOL NO 19 BETTURKAR PADAA KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		VASANTIKHARCHE		NO	NO	FY-7
WASUDEO		KHARCHE	ZIPRA	ZIPRA	ZIPRA	DUTT CALONY NR PRIMARY SCHOOL NO 19 BETTURKAR PADAA KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028		VASANTIKHARCHE		NO	NO	FY-4
WASUDEO		KHARCHE	ZIPRA	ZIPRA	ZIPRA	DUTT CALONY NR PRIMARY SCHOOL NO 19 BETTURKAR PADAA KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029		VASANTIKHARCHE		NO	NO	FY-5
WASUDEO		KHARCHE	ZIPRA	ZIPRA	ZIPRA	DUTT CALONY NR PRIMARY SCHOOL NO 19 BETTURKAR PADAA KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030		VASANTIKHARCHE		NO	NO	FY-6
WASUDEO		KHARCHE	ZIPRA	ZIPRA	ZIPRA	DUTT CALONY NR PRIMARY SCHOOL NO 19 BETTURKAR PADAA KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PW0030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		VASANTIKHARCHE		NO	NO	FY-3
WASHINGTON	EZKIEL	BARNARD	EZKIEL	EZKIEL	EZKIEL	SAUDI CONDRECO LTD P.O. BOX 11973 JEDDAH 21463 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PW0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
WASHINGTON	EZKIEL	BARNARD	EZKIEL	EZKIEL	EZKIEL	SAUDI CONDRECO LTD P.O. BOX 11973 JEDDAH 21463 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PW0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
WASHINGTON	EZKIEL	BARNARD	EZKIEL	EZKIEL	EZKIEL	SAUDI CONDRECO LTD P.O. BOX 11973 JEDDAH 21463 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PW0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
WASHINGTON	EZKIEL	BARNARD	EZKIEL	EZKIEL	EZKIEL	SAUDI CONDRECO LTD P.O. BOX 11973 JEDDAH 21463 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PW0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
WASHINGTON	EZKIEL	BARNARD	EZKIEL	EZKIEL	EZKIEL	SAUDI CONDRECO LTD P.O. BOX 11973 JEDDAH 21463 SAUDI ARABIA SAUDI ARABIA	INDIA	MAHARASHTRA	PANVEL		PW0030167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
WILMA	E	L SALDANHA	GEORGE	GEORGE	GEORGE	201 ISABELLA CHS LTD BAVDI LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PW0055009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		GEORGEASALDANHASONALPINTO		NO	NO	FY-1
WILMA	E	L SALDANHA	GEORGE	GEORGE	GEORGE	201 ISABELLA CHS LTD BAVDI LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PW0055009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		GEORGEASALDANHASONALPINTO		NO	NO	FY-7
WILMA	E	L SALDANHA	GEORGE	GEORGE	GEORGE	201 ISABELLA CHS LTD BAVDI LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PW0055009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		GEORGEASALDANHASONALPINTO		NO	NO	FY-3
WILMA	E	L SALDANHA	GEORGE	GEORGE	GEORGE	201 ISABELLA CHS LTD BAVDI LANE ORLEM MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PW0055009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		GEORGEASALDANHASONALPINTO		NO	NO	FY-6
WAGHMODE	S	S	NA	NA	NA	SURVE NO. 73, HOUSE NO. 3/595, ADARSHA NAGAR, KIWALE, DEHUROAD. PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PW0055017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
WAGHMODE	S	S	NA	NA	NA	SURVE NO. 73, HOUSE NO. 3/595, ADARSHA NAGAR, KIWALE, DEHUROAD. PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PW0055017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
WAGHMODE	S	S	NA	NA	NA	SURVE NO. 73, HOUSE NO. 3/595, ADARSHA NAGAR, KIWALE, DEHUROAD. PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PW0055017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
WAGHMODE	S	S	NA	NA	NA	SURVE NO. 73, HOUSE NO. 3/595, ADARSHA NAGAR, KIWALE, DEHUROAD. PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PW0055017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
WAGHMODE	S	S	NA	NA	NA	SURVE NO. 73, HOUSE NO. 3/595, ADARSHA NAGAR, KIWALE, DEHUROAD. PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PW0055017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
WAGHMODE	S	S	NA	NA	NA	SURVE NO. 73, HOUSE NO. 3/595, ADARSHA NAGAR, KIWALE, DEHUROAD. PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PW0055017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
WAGHMODE	S	S	NA	NA	NA	SURVE NO. 73, HOUSE NO. 3/595, ADARSHA NAGAR, KIWALE, DEHUROAD. PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PW0055017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
WAMAN	SHANTARAM	WALAWALKAR	SHANTARAM	SHANTARAM	SHANTARAM	8, GITANJALI, 16, BANDRA RECLAMATION, K.C. ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PW0100042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VIBHAVARIWAMANWALAWALKAR		NO	NO	FY-7
WAMAN	SHANTARAM	WALAWALKAR	SHANTARAM	SHANTARAM	SHANTARAM	8, GITANJALI, 16, BANDRA RECLAMATION, K.C. ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PW0100042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VIBHAVARIWAMANWALAWALKAR		NO	NO	FY-5
WAMAN	SHANTARAM	WALAWALKAR	SHANTARAM	SHANTARAM	SHANTARAM	8, GITANJALI, 16, BANDRA RECLAMATION, K.C. ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PW0100042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VIBHAVARIWAMANWALAWALKAR		NO	NO	FY-3
WAMAN	SHANTARAM	WALAWALKAR	SHANTARAM	SHANTARAM	SHANTARAM	8, GITANJALI, 16, BANDRA RECLAMATION, K.C. ROAD, BANDRA WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PW0100042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VIBHAVARIWAMANWALAWALKAR		NO	NO	FY-6
WESLEY	ALOYSIOUS	FERNANDES	ALOYSIOUS	ALOYSIOUS	ALOYSIOUS	SHIVKRIPA SAHAKAR SADAN 4/2 PRATAP NAGAR ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PW0100048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IRWINALOYSIOUSFERNANDESBHAGYACHANDERKUJUR		NO	NO	FY-7
WESLEY	ALOYSIOUS	FERNANDES	ALOYSIOUS	ALOYSIOUS	ALOYSIOUS	SHIVKRIPA SAHAKAR SADAN 4/2 PRATAP NAGAR ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PW0100048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IRWINALOYSIOUSFERNANDESBHAGYACHANDERKUJUR		NO	NO	FY-3
W	N	SHARMA	LABURAM	LABURAM	LABURAM	E-44, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PW0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
W	N	SHARMA	LABURAM	LABURAM	LABURAM	E-44, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PW0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
W	N	SHARMA	LABURAM	LABURAM	LABURAM	E-44, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PW0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
W	N	SHARMA	LABURAM	LABURAM	LABURAM	E-44, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PW0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
W	N	SHARMA	LABURAM	LABURAM	LABURAM	E-44, WEST PATEL NAGAR NEW DELHI 110008 NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PW0100049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
WAGH	DHANANJAY	V	WAGH	WAGH	WAGH	1423, SATHE WADA OFF BAJIRAO ROAD SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PW0100069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KORANTAKSANDEEPGAJANAN		NO	NO	FY-6
WILFRED	F	PINTO	RES	RES	RES	RESITA 19 MOUNT CARMEL ROAD BANDRA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PW0100077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		RITAPINTO		NO	NO	FY-7
WILFRED	F	PINTO	RES	RES	RES	RESITA 19 MOUNT CARMEL ROAD BANDRA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PW0100077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		RITAPINTO		NO	NO	FY-4
WILFRED	F	PINTO	RES	RES	RES	RESITA 19 MOUNT CARMEL ROAD BANDRA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PW0100077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		RITAPINTO		NO	NO	FY-3
WILFRED	F	PINTO	RES	RES	RES	RESITA 19 MOUNT CARMEL ROAD BANDRA , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PW0100077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		RITAPINTO		NO	NO	FY-6
WANI	V	G	GANPAT	GANPAT	GANPAT	C-3, BHASKAR DARSHAN ARUNODAYA NAGAR MULUND (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PW0100086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		AVWANI		NO	NO	FY-7
WANI	V	G	GANPAT	GANPAT	GANPAT	C-3, BHASKAR DARSHAN ARUNODAYA NAGAR MULUND (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PW0100086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		AVWANI		NO	NO	FY-6
WANI	V	G	GANPAT	GANPAT	GANPAT	C-3, BHASKAR DARSHAN ARUNODAYA NAGAR MULUND (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PW0100086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		AVWANI		NO	NO	FY-3
WASEEM			ABDUL	ABDUL	ABDUL	386, PLOWDEN ROAD MHOW 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PW0100092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
WASEEM			ABDUL	ABDUL	ABDUL	386, PLOWDEN ROAD MHOW 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PW0100092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
WASEEM			ABDUL	ABDUL	ABDUL	386, PLOWDEN ROAD MHOW 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PW0100092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
WASEEM			ABDUL	ABDUL	ABDUL	386, PLOWDEN ROAD MHOW 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PW0100092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
WASEEM			ABDUL	ABDUL	ABDUL	386, PLOWDEN ROAD MHOW 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PW0100092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
WASEEM			ABDUL	ABDUL	ABDUL	386, PLOWDEN ROAD MHOW 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PW0100092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
WASEEM			ABDUL	ABDUL	ABDUL	386, PLOWDEN ROAD MHOW 453441 MHOW	INDIA	MADHYA PRADESH	BETMA	453441	PW0100092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
WALLFORT	FINANCIAL	SERVICES LTD	NA	NA	NA	7/7A/7B, YUSUF BLDG BACK SIDE GROUND FLOOR HOMI MODI CROSS LANE NEAR BOMBAYHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PW0100095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	15-SEP-2029		HDFCBANKLTD		NO	NO	FY-5
WALLFORT	FINANCIAL	SERVICES LTD	NA	NA	NA	7/7A/7B, YUSUF BLDG BACK SIDE GROUND FLOOR HOMI MODI CROSS LANE NEAR BOMBAYHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PW0100095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HDFCBANKLTD		NO	NO	FY-1
WALLFORT	FINANCIAL	SERVICES LTD	NA	NA	NA	7/7A/7B, YUSUF BLDG BACK SIDE GROUND FLOOR HOMI MODI CROSS LANE NEAR BOMBAYHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PW0100095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	04-OCT-2028		HDFCBANKLTD		NO	NO	FY-4
WALLFORT	FINANCIAL	SERVICES LTD	NA	NA	NA	7/7A/7B, YUSUF BLDG BACK SIDE GROUND FLOOR HOMI MODI CROSS LANE NEAR BOMBAYHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PW0100095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HDFCBANKLTD		NO	NO	FY-2
WALLFORT	FINANCIAL	SERVICES LTD	NA	NA	NA	7/7A/7B, YUSUF BLDG BACK SIDE GROUND FLOOR HOMI MODI CROSS LANE NEAR BOMBAYHOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PW0100095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HDFCBANKLTD		NO	NO	FY-3
WILFRED		NORONHA	VINCENT	VINCENT	VINCENT	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLAND FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PW0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		GRACYNORANHA		NO	NO	FY-5
WILFRED		NORONHA	VINCENT	VINCENT	VINCENT	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLAND FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PW0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		GRACYNORANHA		NO	NO	FY-7
WILFRED		NORONHA	VINCENT	VINCENT	VINCENT	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLAND FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PW0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		GRACYNORANHA		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
WILFRED		NORONHA	VINCENT	VINCENT	VINCENT	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLAND FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PW0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		GRACYNORANHA		NO	NO	FY-2
WILFRED		NORONHA	VINCENT	VINCENT	VINCENT	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLAND FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PW0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		GRACYNORANHA		NO	NO	FY-6
WILFRED		NORONHA	VINCENT	VINCENT	VINCENT	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLAND FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PW0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		GRACYNORANHA		NO	NO	FY-3
WILFRED		NORONHA	VINCENT	VINCENT	VINCENT	C/O EDEN SHARES BMK COMMERCIAL CENTRE HIGHLAND FALNIR MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PW0100098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		GRACYNORANHA		NO	NO	FY-4
WIQAR	AHMED	CHOUHAN	NISAR	NISAR	NISAR	103-B, PARTHMESH KUTIR CO-OP HSG LTD CAPTAIN SAMANT MARG OPP AGARWALINDUSTRIAL ESTATE JOGESHWARI WES	INDIA	MAHARASHTRA	MUMBAI	400102	PW0100140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		FARIDACHOUHAN		NO	NO	FY-1
WIQAR	AHMED	CHOUHAN	NISAR	NISAR	NISAR	103-B, PARTHMESH KUTIR CO-OP HSG LTD CAPTAIN SAMANT MARG OPP AGARWALINDUSTRIAL ESTATE JOGESHWARI WES	INDIA	MAHARASHTRA	MUMBAI	400102	PW0100140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		FARIDACHOUHAN		NO	NO	FY-2
W		NARAYANAN	PADMANABHAN	PADMANABHAN	PADMANABHAN	29 HANUMANTHAN KOIL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PW0200002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
W		NARAYANAN	PADMANABHAN	PADMANABHAN	PADMANABHAN	29 HANUMANTHAN KOIL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PW0200002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
W		NARAYANAN	PADMANABHAN	PADMANABHAN	PADMANABHAN	29 HANUMANTHAN KOIL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PW0200002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
W		NARAYANAN	PADMANABHAN	PADMANABHAN	PADMANABHAN	29 HANUMANTHAN KOIL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PW0200002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
W		NARAYANAN	PADMANABHAN	PADMANABHAN	PADMANABHAN	29 HANUMANTHAN KOIL STREET TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PW0200002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
WAGOO	ABDUL	RAZAK AZIZ	ABDUL	ABDUL	ABDUL	A/203 KAVERI CHS RADHAGRAM NEHRU ROAD VAKOLA BRIGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PW0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ABIDAABDULRAZAKWAGOO		NO	NO	FY-1
WAGOO	ABDUL	RAZAK AZIZ	ABDUL	ABDUL	ABDUL	A/203 KAVERI CHS RADHAGRAM NEHRU ROAD VAKOLA BRIGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PW0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ABIDAABDULRAZAKWAGOO		NO	NO	FY-5
WAGOO	ABDUL	RAZAK AZIZ	ABDUL	ABDUL	ABDUL	A/203 KAVERI CHS RADHAGRAM NEHRU ROAD VAKOLA BRIGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PW0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ABIDAABDULRAZAKWAGOO		NO	NO	FY-7
WAGOO	ABDUL	RAZAK AZIZ	ABDUL	ABDUL	ABDUL	A/203 KAVERI CHS RADHAGRAM NEHRU ROAD VAKOLA BRIGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PW0200006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ABIDAABDULRAZAKWAGOO		NO	NO	FY-3
XAVIER	P	ABRAHAM	P	P	P	PAINUMKAL, AKG ROAD, MARADU (PO), KOCHI	INDIA	KERALA	COCHIN	682304	PX0030007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
XAVIER	P	ABRAHAM	P	P	P	PAINUMKAL, AKG ROAD, MARADU (PO), KOCHI	INDIA	KERALA	COCHIN	682304	PX0030007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
XAVIER	P	ABRAHAM	P	P	P	PAINUMKAL, AKG ROAD, MARADU (PO), KOCHI	INDIA	KERALA	COCHIN	682304	PX0030007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
XAVIER	P	ABRAHAM	P	P	P	PAINUMKAL, AKG ROAD, MARADU (PO), KOCHI	INDIA	KERALA	COCHIN	682304	PX0030007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
XAVIER	SHELLY	M F	FRANCIS	FRANCIS	FRANCIS	MUZHANGAMTHARA GEETHANJALI KOTHAD ,SOUTH CHITTUR SOUTH CHITTUR	INDIA	KERALA	COCHIN	682027	PX0030008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
XAVIER	SHELLY	M F	FRANCIS	FRANCIS	FRANCIS	MUZHANGAMTHARA GEETHANJALI KOTHAD ,SOUTH CHITTUR SOUTH CHITTUR	INDIA	KERALA	COCHIN	682027	PX0030008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
XAVIER	SHELLY	M F	FRANCIS	FRANCIS	FRANCIS	MUZHANGAMTHARA GEETHANJALI KOTHAD ,SOUTH CHITTUR SOUTH CHITTUR	INDIA	KERALA	COCHIN	682027	PX0030008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
XAVIER	SHELLY	M F	FRANCIS	FRANCIS	FRANCIS	MUZHANGAMTHARA GEETHANJALI KOTHAD ,SOUTH CHITTUR SOUTH CHITTUR	INDIA	KERALA	COCHIN	682027	PX0030008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
XAVIER	SHELLY	M F	FRANCIS	FRANCIS	FRANCIS	MUZHANGAMTHARA GEETHANJALI KOTHAD ,SOUTH CHITTUR SOUTH CHITTUR	INDIA	KERALA	COCHIN	682027	PX0030008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
XAMBA		BUDKULE	NARAYAN	NARAYAN	NARAYAN	B -6 RAMAKANT APPRTMENTS 18 TH JUNE FOAD ST INEZ PANAJI PANAJI	INDIA	GOA	PANAJI	403001	PX0030009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUNITABUDKULE		NO	NO	FY-7
XAMBA		BUDKULE	NARAYAN	NARAYAN	NARAYAN	B -6 RAMAKANT APPRTMENTS 18 TH JUNE FOAD ST INEZ PANAJI PANAJI	INDIA	GOA	PANAJI	403001	PX0030009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUNITABUDKULE		NO	NO	FY-6
XAVIER	VINCENT	VAZ	VINCENT	VINCENT	VINCENT	COTTAGE NO 57 CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PX0030011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
XAVIER	VINCENT	VAZ	VINCENT	VINCENT	VINCENT	COTTAGE NO 57 CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PX0030011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
XAVIER	VINCENT	VAZ	VINCENT	VINCENT	VINCENT	COTTAGE NO 57 CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PX0030011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
XAVIER	VINCENT	VAZ	VINCENT	VINCENT	VINCENT	COTTAGE NO 57 CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PX0030011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
XAVIER	VINCENT	VAZ	VINCENT	VINCENT	VINCENT	COTTAGE NO 57 CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PX0030011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
XAVIER	VINCENT	VAZ	VINCENT	VINCENT	VINCENT	COTTAGE NO 57 CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PX0030011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
XAVIER	VINCENT	VAZ	VINCENT	VINCENT	VINCENT	COTTAGE NO 57 CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PX0030011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
X			NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PX0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2137.50	27-SEP-2031				NO	NO	FY-7
X			NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PX0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1710.00	08-OCT-2025				NO	NO	FY-1
X			NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PX0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	15-SEP-2029				NO	NO	FY-5
X			NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PX0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	04-OCT-2028				NO	NO	FY-4
X			NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PX0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1282.50	11-SEP-2030				NO	NO	FY-6
X			NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PX0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1710.00	30-SEP-2026				NO	NO	FY-2
X			NA	NA	NA	D1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PX0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1710.00	20-MAR-2027				NO	NO	FY-3
PRABHU	NATH	SINGH	NA	NA	NA	631/7,DEV NAGAR NR SECTOR -8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PX0055006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		NEERAJKUMARSINGH		NO	NO	FY-1
PRABHU	NATH	SINGH	NA	NA	NA	631/7,DEV NAGAR NR SECTOR -8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PX0055006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		NEERAJKUMARSINGH		NO	NO	FY-4
PRABHU	NATH	SINGH	NA	NA	NA	631/7,DEV NAGAR NR SECTOR -8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PX0055006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		NEERAJKUMARSINGH		NO	NO	FY-2
PRABHU	NATH	SINGH	NA	NA	NA	631/7,DEV NAGAR NR SECTOR -8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PX0055006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		NEERAJKUMARSINGH		NO	NO	FY-5
PRABHU	NATH	SINGH	NA	NA	NA	631/7,DEV NAGAR NR SECTOR -8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PX0055006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		NEERAJKUMARSINGH		NO	NO	FY-3
XAVIER	V	VAZ	VINCENT	VINCENT	VINCENT	12,PRABHAV COOP SOC., 3RD FLOOR,TPS III 2ND ROAD,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PX0055007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		VINCENTDVAZMAGREETDVAZ		NO	NO	FY-1
XAVIER	V	VAZ	VINCENT	VINCENT	VINCENT	12,PRABHAV COOP SOC., 3RD FLOOR,TPS III 2ND ROAD,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PX0055007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		VINCENTDVAZMAGREETDVAZ		NO	NO	FY-4
XAVIER	V	VAZ	VINCENT	VINCENT	VINCENT	12,PRABHAV COOP SOC., 3RD FLOOR,TPS III 2ND ROAD,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PX0055007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		VINCENTDVAZMAGREETDVAZ		NO	NO	FY-5
XAVIER	V	VAZ	VINCENT	VINCENT	VINCENT	12,PRABHAV COOP SOC., 3RD FLOOR,TPS III 2ND ROAD,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PX0055007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		VINCENTDVAZMAGREETDVAZ		NO	NO	FY-3
XAVIER	V	VAZ	VINCENT	VINCENT	VINCENT	12,PRABHAV COOP SOC., 3RD FLOOR,TPS III 2ND ROAD,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PX0055007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		VINCENTDVAZMAGREETDVAZ		NO	NO	FY-2
YUSUF	IQBAL	GARANA	IQBAL	IQBAL	IQBAL	43 HASAM FALI KHALIFA ROAD VISTAR DHORAJI	INDIA	GUJARAT	GONDAL	360410	PY0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YUSUF	IQBAL	GARANA	IQBAL	IQBAL	IQBAL	43 HASAM FALI KHALIFA ROAD VISTAR DHORAJI	INDIA	GUJARAT	GONDAL	360410	PY0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YUSUF	IQBAL	GARANA	IQBAL	IQBAL	IQBAL	43 HASAM FALI KHALIFA ROAD VISTAR DHORAJI	INDIA	GUJARAT	GONDAL	360410	PY0000514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YUSUF		KAZIA	HUSSAIN	HUSSAIN	HUSSAIN	NO.8/2, IST FLOOR, 3RD CROSS ANJANAYA BLOCK, MARAPPA GARDEN, BENSON TOWN.BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PY0000517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
YUSUF		KAZIA	HUSSAIN	HUSSAIN	HUSSAIN	NO.8/2, IST FLOOR, 3RD CROSS ANJANAYA BLOCK, MARAPPA GARDEN, BENSON TOWN.BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PY0000517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
YUSUF		KAZIA	HUSSAIN	HUSSAIN	HUSSAIN	NO.8/2, IST FLOOR, 3RD CROSS ANJANAYA BLOCK, MARAPPA GARDEN, BENSON TOWN.BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PY0000517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
YOGINA	JAYANTILAL	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	DENTAL CLINIC, 3RD FLOOR,SAMIR BLDG, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PY0000521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		JAYANTILALRATANLALDESAI		NO	NO	FY-4
YOGINA	JAYANTILAL	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	DENTAL CLINIC, 3RD FLOOR,SAMIR BLDG, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PY0000521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		JAYANTILALRATANLALDESAI		NO	NO	FY-7
YOGINA	JAYANTILAL	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	DENTAL CLINIC, 3RD FLOOR,SAMIR BLDG, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PY0000521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		JAYANTILALRATANLALDESAI		NO	NO	FY-5
YOGINA	JAYANTILAL	DESAI	JAYANTILAL	JAYANTILAL	JAYANTILAL	DENTAL CLINIC, 3RD FLOOR,SAMIR BLDG, KOTHI, BARODA	INDIA	GUJARAT	VADODARA	390001	PY0000521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		JAYANTILALRATANLALDESAI		NO	NO	FY-6
YASHODA		ADHIA	VASANTRAI	VASANTRAI	VASANTRAI	A/203,HIGHLAND HARMONY PANCHSHIL ENCLAVE, MAHAVIRNAGAR,DAHANUKAR WADIKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PY0001501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTRAIADHIA		NO	NO	FY-7
YASHODA		ADHIA	VASANTRAI	VASANTRAI	VASANTRAI	A/203,HIGHLAND HARMONY PANCHSHIL ENCLAVE, MAHAVIRNAGAR,DAHANUKAR WADIKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PY0001501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTRAIADHIA		NO	NO	FY-6

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YASHODA		ADHIA	VASANTRAI	VASANTRAI	VASANTRAI	A/203,HIGHLAND HARMONY PANCHSHIL ENCLAVE, MAHAVIRNAGAR,DAHANUKAR WADIKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PY0001501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTRAIADHIA		NO	NO	FY-3
YATISH	CHAND	GUPTA	DHARAM	DHARAM	DHARAM	HOUSE NO 730 WARD NO 2 DELHI STATE FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PY0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YATISH	CHAND	GUPTA	DHARAM	DHARAM	DHARAM	HOUSE NO 730 WARD NO 2 DELHI STATE FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PY0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YATISH	CHAND	GUPTA	DHARAM	DHARAM	DHARAM	HOUSE NO 730 WARD NO 2 DELHI STATE FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PY0001505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YASHVANT	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	96/413 SARASWATI NAGAR NR AZAD SOC AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PY0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VRAJBALAYASHWANTSHAH		NO	NO	FY-7
YASHVANT	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	96/413 SARASWATI NAGAR NR AZAD SOC AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PY0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VRAJBALAYASHWANTSHAH		NO	NO	FY-2
YASHVANT	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	96/413 SARASWATI NAGAR NR AZAD SOC AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PY0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VRAJBALAYASHWANTSHAH		NO	NO	FY-6
YASHVANT	KANTILAL	SHAH	KANTILAL	KANTILAL	KANTILAL	96/413 SARASWATI NAGAR NR AZAD SOC AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PY0001509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VRAJBALAYASHWANTSHAH		NO	NO	FY-3
YOGESHKUMAR	SURESHCHANDRA	BHATT	SURESHCHANDRA	SURESHCHANDRA	SURESHCHANDRA	C/O BANK OF BARODA TOWER BAZAR MAIN BR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PY0001513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YOGESH	PRATAPBHAI	MEHTA	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	MEHTA CHHAGNLAL LADHUBAHI RICO GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PY0001520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	20-MAR-2027				NO	NO	FY-3
YOGESH	PRATAPBHAI	MEHTA	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	MEHTA CHHAGNLAL LADHUBAHI RICO GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PY0001520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	08-OCT-2025				NO	NO	FY-1
YOGESH	PRATAPBHAI	MEHTA	PRATAPBHAI	PRATAPBHAI	PRATAPBHAI	MEHTA CHHAGNLAL LADHUBAHI RICO GRAIN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PY0001520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	30-SEP-2026				NO	NO	FY-2
YOGENDRA	MANILAL	SHAH	MANILAL	MANILAL	MANILAL	C/O MANILAL GOPALDAS SHAH POST BOX NO6 DIST KHEDA AT&PO KATHLAL GUJ KHEDA	INDIA	GUJARAT	KHEDA	387630	PY0001525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2812.50	27-SEP-2031		CHETANABENYOGENDRASHAH		NO	NO	FY-7
YOGESH		JOSHI	JANARDAN	JANARDAN	JANARDAN	6 SHILPA SOCIETY HIMMAT NAGAR 383 001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PY0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YOGESH		JOSHI	JANARDAN	JANARDAN	JANARDAN	6 SHILPA SOCIETY HIMMAT NAGAR 383 001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PY0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YOGESH		JOSHI	JANARDAN	JANARDAN	JANARDAN	6 SHILPA SOCIETY HIMMAT NAGAR 383 001 SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	PY0001532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YAKUBBHAI	DAUDBHAI	MOMIN	DAUDBHAI	DAUDBHAI	DAUDBHAI	AT&POST BADARPUR TA KHERALU DIST MEHSANA VISNAGAR	INDIA	GUJARAT	MEHSANA	384355	PY0001534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		GULAMHUSENDAUDBHAIMOMIN		NO	NO	FY-1
YVETTE	MARIE	LAMOND	ROBERT	ROBERT	ROBERT	19/21A MANISHDEEP HSG COOP SOCIETY LTD FOUR BUNGLOWS MANISNAGAR J P ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PY0001536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YVETTE	MARIE	LAMOND	ROBERT	ROBERT	ROBERT	19/21A MANISHDEEP HSG COOP SOCIETY LTD FOUR BUNGLOWS MANISNAGAR J P ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PY0001536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YEDDALA	VENKATA	RATNAMMA	Y	Y	Y	2-2-23/38 S B H COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PY0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
YEDDALA	VENKATA	RATNAMMA	Y	Y	Y	2-2-23/38 S B H COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PY0001565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
YOGESH		PANDYA	HIMATLAL	HIMATLAL	HIMATLAL	2 NARMAD COLONY SHAHIBAG DAFANALA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PY0001586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIKUNJPANDYALABHSANKERPANDYA		NO	NO	FY-1
YOGESH		PANDYA	HIMATLAL	HIMATLAL	HIMATLAL	2 NARMAD COLONY SHAHIBAG DAFANALA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PY0001586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIKUNJPANDYALABHSANKERPANDYA		NO	NO	FY-3
YOGESH	HIRALAL	DAVE	HIRALAL	HIRALAL	HIRALAL	79 CHANDRA PRAKASH SOCIETY NO 2 BEHIND APASARA ARADHANA THEATER KANKARIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PY0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YOGESH	HIRALAL	DAVE	HIRALAL	HIRALAL	HIRALAL	79 CHANDRA PRAKASH SOCIETY NO 2 BEHIND APASARA ARADHANA THEATER KANKARIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PY0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YOGESH	HIRALAL	DAVE	HIRALAL	HIRALAL	HIRALAL	79 CHANDRA PRAKASH SOCIETY NO 2 BEHIND APASARA ARADHANA THEATER KANKARIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PY0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YOGESH	HIRALAL	DAVE	HIRALAL	HIRALAL	HIRALAL	79 CHANDRA PRAKASH SOCIETY NO 2 BEHIND APASARA ARADHANA THEATER KANKARIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PY0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
YOGESH	HIRALAL	DAVE	HIRALAL	HIRALAL	HIRALAL	79 CHANDRA PRAKASH SOCIETY NO 2 BEHIND APASARA ARADHANA THEATER KANKARIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PY0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YOGESH	HIRALAL	DAVE	HIRALAL	HIRALAL	HIRALAL	79 CHANDRA PRAKASH SOCIETY NO 2 BEHIND APASARA ARADHANA THEATER KANKARIAAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PY0001587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGENDRAPAL	SINGH	SARDARSINGH	SARDAR	SARDAR	SARDAR	203-A NILGIRI BLDG VASANT NAGRI, MAIN AMBAVADI ROAD VASAI EAST.W RLY THANE	INDIA	MAHARASHTRA	THANE	401208	PY0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	27-SEP-2031				NO	NO	FY-7
YOGENDRAPAL	SINGH	SARDARSINGH	SARDAR	SARDAR	SARDAR	203-A NILGIRI BLDG VASANT NAGRI, MAIN AMBAVADI ROAD VASAI EAST.W RLY THANE	INDIA	MAHARASHTRA	THANE	401208	PY0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	08-OCT-2025				NO	NO	FY-1
YOGENDRAPAL	SINGH	SARDARSINGH	SARDAR	SARDAR	SARDAR	203-A NILGIRI BLDG VASANT NAGRI, MAIN AMBAVADI ROAD VASAI EAST.W RLY THANE	INDIA	MAHARASHTRA	THANE	401208	PY0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	04-OCT-2028				NO	NO	FY-4
YOGENDRAPAL	SINGH	SARDARSINGH	SARDAR	SARDAR	SARDAR	203-A NILGIRI BLDG VASANT NAGRI, MAIN AMBAVADI ROAD VASAI EAST.W RLY THANE	INDIA	MAHARASHTRA	THANE	401208	PY0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2030				NO	NO	FY-6
YOGENDRAPAL	SINGH	SARDARSINGH	SARDAR	SARDAR	SARDAR	203-A NILGIRI BLDG VASANT NAGRI, MAIN AMBAVADI ROAD VASAI EAST.W RLY THANE	INDIA	MAHARASHTRA	THANE	401208	PY0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	15-SEP-2029				NO	NO	FY-5
YOGENDRAPAL	SINGH	SARDARSINGH	SARDAR	SARDAR	SARDAR	203-A NILGIRI BLDG VASANT NAGRI, MAIN AMBAVADI ROAD VASAI EAST.W RLY THANE	INDIA	MAHARASHTRA	THANE	401208	PY0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	20-MAR-2027				NO	NO	FY-3
YOGENDRAPAL	SINGH	SARDARSINGH	SARDAR	SARDAR	SARDAR	203-A NILGIRI BLDG VASANT NAGRI, MAIN AMBAVADI ROAD VASAI EAST.W RLY THANE	INDIA	MAHARASHTRA	THANE	401208	PY0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	30-SEP-2026				NO	NO	FY-2
YASHWANTRAI	NARBHERAM	PADIA	NARBHERAM	NARBHERAM	NARBHERAM	DAMODAR PARK 6D/1303 L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0001603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		JATINYASHWANTRAIPADIA		NO	NO	FY-1
YASHWANTLAL	PITAMBAR	ACHARYA	PITAMBAR	PITAMBAR	PITAMBAR	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SAVITRIYACHARYA		NO	NO	FY-5
YASHWANTLAL	PITAMBAR	ACHARYA	PITAMBAR	PITAMBAR	PITAMBAR	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		SAVITRIYACHARYA		NO	NO	FY-1
YASHWANTLAL	PITAMBAR	ACHARYA	PITAMBAR	PITAMBAR	PITAMBAR	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SAVITRIYACHARYA		NO	NO	FY-7
YASHWANTLAL	PITAMBAR	ACHARYA	PITAMBAR	PITAMBAR	PITAMBAR	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		SAVITRIYACHARYA		NO	NO	FY-4
YASHWANTLAL	PITAMBAR	ACHARYA	PITAMBAR	PITAMBAR	PITAMBAR	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		SAVITRIYACHARYA		NO	NO	FY-2
YASHWANTLAL	PITAMBAR	ACHARYA	PITAMBAR	PITAMBAR	PITAMBAR	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SAVITRIYACHARYA		NO	NO	FY-6
YASHWANTLAL	PITAMBAR	ACHARYA	PITAMBAR	PITAMBAR	PITAMBAR	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0001622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SAVITRIYACHARYA		NO	NO	FY-3
REEMA	HARESH	MUTREJA	ARJUN	ARJUN	ARJUN	148/B/BHAWESHWAR BLDG 2ND FLOOR , FLAT NO 15 DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PY0001627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARJUNROHERA		NO	NO	FY-7
REEMA	HARESH	MUTREJA	ARJUN	ARJUN	ARJUN	148/B/BHAWESHWAR BLDG 2ND FLOOR , FLAT NO 15 DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PY0001627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ARJUNROHERA		NO	NO	FY-3
YATIN	SUMATILAL	SHAH	SUMATILAL	SUMATILAL	SUMATILAL	2, AMRUTAM FLATS, NEAR SHARAD FLATS, NEW VIKAS GRUH ROAD, PALDI.AHMEDABAD CITY. GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	PY0001633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030	SHEELANKCHANDULALMEHTA	KALPANASHEELANKMEHTA		NO	NO	FY-6
YOGESH	J	VED	JAYANTILAL	JAYANTILAL	JAYANTILAL	290 PARAS HAWANTHNAGAR CHANDKHEDA DIST-GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PY0001639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		JAYANTILALMVED		NO	NO	FY-1
YOGESH	J	VED	JAYANTILAL	JAYANTILAL	JAYANTILAL	290 PARAS HAWANTHNAGAR CHANDKHEDA DIST-GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PY0001639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		JAYANTILALMVED		NO	NO	FY-4
YOGESH	J	VED	JAYANTILAL	JAYANTILAL	JAYANTILAL	290 PARAS HAWANTHNAGAR CHANDKHEDA DIST-GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PY0001639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		JAYANTILALMVED		NO	NO	FY-3
YOGESH	J	VED	JAYANTILAL	JAYANTILAL	JAYANTILAL	290 PARAS HAWANTHNAGAR CHANDKHEDA DIST-GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PY0001639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		JAYANTILALMVED		NO	NO	FY-2
YOGESH	J	VED	JAYANTILAL	JAYANTILAL	JAYANTILAL	290 PARAS HAWANTHNAGAR CHANDKHEDA DIST-GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	PY0001639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		JAYANTILALMVED		NO	NO	FY-5
YASHAPAL	DESHRAJ	MAYOR	DESHARAJ	DESHARAJ	DESHARAJ	SWARAJ SADAN SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SWARAJYASHAPALMAYOR		NO	NO	FY-1
YASHAPAL	DESHRAJ	MAYOR	DESHARAJ	DESHARAJ	DESHARAJ	SWARAJ SADAN SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SWARAJYASHAPALMAYOR		NO	NO	FY-5
YASHAPAL	DESHRAJ	MAYOR	DESHARAJ	DESHARAJ	DESHARAJ	SWARAJ SADAN SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SWARAJYASHAPALMAYOR		NO	NO	FY-7
YASHAPAL	DESHRAJ	MAYOR	DESHARAJ	DESHARAJ	DESHARAJ	SWARAJ SADAN SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SWARAJYASHAPALMAYOR		NO	NO	FY-3
YASHAPAL	DESHRAJ	MAYOR	DESHARAJ	DESHARAJ	DESHARAJ	SWARAJ SADAN SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SWARAJYASHAPALMAYOR		NO	NO	FY-2
YASHAPAL	DESHRAJ	MAYOR	DESHARAJ	DESHARAJ	DESHARAJ	SWARAJ SADAN SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SWARAJYASHAPALMAYOR		NO	NO	FY-6
YASHAPAL	DESHRAJ	MAYOR	DESHARAJ	DESHARAJ	DESHARAJ	SWARAJ SADAN SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0001642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SWARAJYASHAPALMAYOR		NO	NO	FY-4
YESHASHWINI	SHIWAJIRAO	PAWAR	NIL	NIL	NIL	SHRISHIV NIWAS 1708 E 8TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PY0001654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
YESHASHWINI	SHIWAJIRAO	PAWAR	NIL	NIL	NIL	SHRISHIV NIWAS 1708 E 8TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PY0001654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
YESHASHWINI	SHIWAJIRAO	PAWAR	NIL	NIL	NIL	SHRISHIV NIWAS 1708 E 8TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PY0001654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	11-SEP-2030				NO	NO	FY-6
YASHODA		BIST	A	A	A	C/O MAJ A S BIST 441 INDEP SUP P1 ASC AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PY0001658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		ATARSINGHBIST		NO	NO	FY-5
YASHODA		BIST	A	A	A	C/O MAJ A S BIST 441 INDEP SUP P1 ASC AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PY0001658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		ATARSINGHBIST		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YASHODA		BIST	A	A	A	C/O MAJ A S BIST 441 INDEP SUP P1 ASC AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PY0001658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		ATARSINGHBIST		NO	NO	FY-4
YASHODA		BIST	A	A	A	C/O MAJ A S BIST 441 INDEP SUP P1 ASC AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PY0001658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		ATARSINGHBIST		NO	NO	FY-2
YASHODA		BIST	A	A	A	C/O MAJ A S BIST 441 INDEP SUP P1 ASC AURANGABAD	INDIA	MAHARASHTRA	SATARA	415510	PY0001658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ATARSINGHBIST		NO	NO	FY-3
YOGESHKUMAR	KAMAL	BANG	KAMALKISHOR	KAMALKISHOR	KAMALKISHOR	RAIL TOLY GONDIA CITY BHANDARA GONDIA	INDIA	MAHARASHTRA	GONDIA	441614	PY0001686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	08-OCT-2025		NARESHKUMARBALKISHANBANG		NO	NO	FY-1
YOGESHKUMAR	KAMAL	BANG	KAMALKISHOR	KAMALKISHOR	KAMALKISHOR	RAIL TOLY GONDIA CITY BHANDARA GONDIA	INDIA	MAHARASHTRA	GONDIA	441614	PY0001686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	27-SEP-2031		NARESHKUMARBALKISHANBANG		NO	NO	FY-7
YASHWANTI		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	20, MAHESHWAR PRAKASH NO 1 JAIN DERASAR LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PY0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YASHWANTI		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	20, MAHESHWAR PRAKASH NO 1 JAIN DERASAR LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PY0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YASHWANTI		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	20, MAHESHWAR PRAKASH NO 1 JAIN DERASAR LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PY0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YASHWANTI		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	20, MAHESHWAR PRAKASH NO 1 JAIN DERASAR LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PY0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YASHWANTI		SHAH	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	20, MAHESHWAR PRAKASH NO 1 JAIN DERASAR LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PY0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
Y	K	BHATIA	B	B	B	MD-15 (DUPLEX) SECTOR D LDA COLONY, KANPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PY0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
Y	K	BHATIA	B	B	B	MD-15 (DUPLEX) SECTOR D LDA COLONY, KANPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PY0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
Y	K	BHATIA	B	B	B	MD-15 (DUPLEX) SECTOR D LDA COLONY, KANPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PY0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
Y	K	BHATIA	B	B	B	MD-15 (DUPLEX) SECTOR D LDA COLONY, KANPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PY0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
Y	K	BHATIA	B	B	B	MD-15 (DUPLEX) SECTOR D LDA COLONY, KANPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	PY0001707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGENDRA	NATH	SHUKLA	PT	PT	PT	KASHI NAGAR KHERI ROAD LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PY0001711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2565.00	11-SEP-2030		SUSHMASHUKLA		NO	NO	FY-6
YOGINDER		KAK	GIRDHARI	GIRDHARI	GIRDHARI	14/2, LANE NO.2, TURNER ROAD, CLEMENT TOWN, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248002	PY0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARIKAKAK		NO	NO	FY-1
YOGINDER		KAK	GIRDHARI	GIRDHARI	GIRDHARI	14/2, LANE NO.2, TURNER ROAD, CLEMENT TOWN, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248002	PY0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARIKAKAK		NO	NO	FY-6
YOGINDER		KAK	GIRDHARI	GIRDHARI	GIRDHARI	14/2, LANE NO.2, TURNER ROAD, CLEMENT TOWN, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248002	PY0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARIKAKAK		NO	NO	FY-2
YOGINDER		KAK	GIRDHARI	GIRDHARI	GIRDHARI	14/2, LANE NO.2, TURNER ROAD, CLEMENT TOWN, DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248002	PY0001741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARIKAKAK		NO	NO	FY-7
YAMINI	DILIP	CHITNIS	NIL	NIL	NIL	1 VILLA MARIA ROSA DOMINIC COLONY ROAD NO 2 ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YAMINI	DILIP	CHITNIS	NIL	NIL	NIL	1 VILLA MARIA ROSA DOMINIC COLONY ROAD NO 2 ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YAMINI	DILIP	CHITNIS	NIL	NIL	NIL	1 VILLA MARIA ROSA DOMINIC COLONY ROAD NO 2 ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YAMINI	DILIP	CHITNIS	NIL	NIL	NIL	1 VILLA MARIA ROSA DOMINIC COLONY ROAD NO 2 ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YAMINI	DILIP	CHITNIS	NIL	NIL	NIL	1 VILLA MARIA ROSA DOMINIC COLONY ROAD NO 2 ORLEM MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YADULABEN	KANUBHAI	AMIN	KANUBHAI	KANUBHAI	KANUBHAI	B/6 YOG SMRUTI PARK ROAD VILE PARLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PY0001753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KANUBHAIBABUBHAIAMIN		NO	NO	FY-7
YADULABEN	KANUBHAI	AMIN	KANUBHAI	KANUBHAI	KANUBHAI	B/6 YOG SMRUTI PARK ROAD VILE PARLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PY0001753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KANUBHAIBABUBHAIAMIN		NO	NO	FY-6
YADULABEN	KANUBHAI	AMIN	KANUBHAI	KANUBHAI	KANUBHAI	B/6 YOG SMRUTI PARK ROAD VILE PARLEMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PY0001753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KANUBHAIBABUBHAIAMIN		NO	NO	FY-5
YOUSUF	JAHAN	SHOUKAT	SYED	SYED	SYED	2-2-28 NAIM NAGAR WARANGAL DISTRICT WARANGAL	INDIA	TELANGANA	WARANGAL	506009	PY0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
YOUSUF	JAHAN	SHOUKAT	SYED	SYED	SYED	2-2-28 NAIM NAGAR WARANGAL DISTRICT WARANGAL	INDIA	TELANGANA	WARANGAL	506009	PY0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
YOUSUF	JAHAN	SHOUKAT	SYED	SYED	SYED	2-2-28 NAIM NAGAR WARANGAL DISTRICT WARANGAL	INDIA	TELANGANA	WARANGAL	506009	PY0001755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
YAMUNBAI	RAMCHANDRA	JAGTAP	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AT&POST PAWADARE JAL BARAMATI DIST PUNE PAWADARE	INDIA	MAHARASHTRA	SOLAPUR	413110	PY0001803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		BAJARANGRAMCHANDRAJAGTAP		NO	NO	FY-1
YAMUNBAI	RAMCHANDRA	JAGTAP	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AT&POST PAWADARE JAL BARAMATI DIST PUNE PAWADARE	INDIA	MAHARASHTRA	SOLAPUR	413110	PY0001803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		BAJARANGRAMCHANDRAJAGTAP		NO	NO	FY-7
YAMUNBAI	RAMCHANDRA	JAGTAP	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AT&POST PAWADARE JAL BARAMATI DIST PUNE PAWADARE	INDIA	MAHARASHTRA	SOLAPUR	413110	PY0001803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		BAJARANGRAMCHANDRAJAGTAP		NO	NO	FY-6
YAMUNBAI	RAMCHANDRA	JAGTAP	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AT&POST PAWADARE JAL BARAMATI DIST PUNE PAWADARE	INDIA	MAHARASHTRA	SOLAPUR	413110	PY0001803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		BAJARANGRAMCHANDRAJAGTAP		NO	NO	FY-5
YAMUNBAI	RAMCHANDRA	JAGTAP	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	AT&POST PAWADARE JAL BARAMATI DIST PUNE PAWADARE	INDIA	MAHARASHTRA	SOLAPUR	413110	PY0001803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		BAJARANGRAMCHANDRAJAGTAP		NO	NO	FY-3
YASMIN		LAKHANI	ABDUL	ABDUL	ABDUL	C/O ABDUL SATTAR LAKHANI, LIGHT BAZAR, NAVAPUR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PY0001814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ABDULRAUFLAKHANI		NO	NO	FY-3
YASMIN		LAKHANI	ABDUL	ABDUL	ABDUL	C/O ABDUL SATTAR LAKHANI, LIGHT BAZAR, NAVAPUR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PY0001814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ABDULRAUFLAKHANI		NO	NO	FY-7
YOGESH	PARMANAND	VADWALA	PARMANAND	PARMANAND	PARMANAND	A-19,USHAABHVAN FLATS NR SWAMINARAYAN TEMPLE BEUAGE ROAD VASNA AHMEDABADVASNA	INDIA	GUJARAT	AHMEDABAD	380007	PY0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		UMESHSUMANBHAIMODIGIRISHDINUBHAIANTWALA		NO	NO	FY-5
YOGESH	PARMANAND	VADWALA	PARMANAND	PARMANAND	PARMANAND	A-19,USHAABHVAN FLATS NR SWAMINARAYAN TEMPLE BEUAGE ROAD VASNA AHMEDABADVASNA	INDIA	GUJARAT	AHMEDABAD	380007	PY0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		UMESHSUMANBHAIMODIGIRISHDINUBHAIANTWALA		NO	NO	FY-7
YOGESH	PARMANAND	VADWALA	PARMANAND	PARMANAND	PARMANAND	A-19,USHAABHVAN FLATS NR SWAMINARAYAN TEMPLE BEUAGE ROAD VASNA AHMEDABADVASNA	INDIA	GUJARAT	AHMEDABAD	380007	PY0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		UMESHSUMANBHAIMODIGIRISHDINUBHAIANTWALA		NO	NO	FY-1
YOGESH	PARMANAND	VADWALA	PARMANAND	PARMANAND	PARMANAND	A-19,USHAABHVAN FLATS NR SWAMINARAYAN TEMPLE BEUAGE ROAD VASNA AHMEDABADVASNA	INDIA	GUJARAT	AHMEDABAD	380007	PY0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		UMESHSUMANBHAIMODIGIRISHDINUBHAIANTWALA		NO	NO	FY-4
YOGESH	PARMANAND	VADWALA	PARMANAND	PARMANAND	PARMANAND	A-19,USHAABHVAN FLATS NR SWAMINARAYAN TEMPLE BEUAGE ROAD VASNA AHMEDABADVASNA	INDIA	GUJARAT	AHMEDABAD	380007	PY0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		UMESHSUMANBHAIMODIGIRISHDINUBHAIANTWALA		NO	NO	FY-6
YOGESH	PARMANAND	VADWALA	PARMANAND	PARMANAND	PARMANAND	A-19,USHAABHVAN FLATS NR SWAMINARAYAN TEMPLE BEUAGE ROAD VASNA AHMEDABADVASNA	INDIA	GUJARAT	AHMEDABAD	380007	PY0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		UMESHSUMANBHAIMODIGIRISHDINUBHAIANTWALA		NO	NO	FY-2
YOGESH	PARMANAND	VADWALA	PARMANAND	PARMANAND	PARMANAND	A-19,USHAABHVAN FLATS NR SWAMINARAYAN TEMPLE BEUAGE ROAD VASNA AHMEDABADVASNA	INDIA	GUJARAT	AHMEDABAD	380007	PY0001820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		UMESHSUMANBHAIMODIGIRISHDINUBHAIANTWALA		NO	NO	FY-3
YASHPAL		GANDHI	JAIDAYAL	JAIDAYAL	JAIDAYAL	HOUSE NO 39 JERNALLY COLONY KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001	PY0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YASHPAL		GANDHI	JAIDAYAL	JAIDAYAL	JAIDAYAL	HOUSE NO 39 JERNALLY COLONY KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001	PY0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YASHPAL		GANDHI	JAIDAYAL	JAIDAYAL	JAIDAYAL	HOUSE NO 39 JERNALLY COLONY KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001	PY0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YASHPAL		GANDHI	JAIDAYAL	JAIDAYAL	JAIDAYAL	HOUSE NO 39 JERNALLY COLONY KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001	PY0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
YASHPAL		GANDHI	JAIDAYAL	JAIDAYAL	JAIDAYAL	HOUSE NO 39 JERNALLY COLONY KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001	PY0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YASHPAL		GANDHI	JAIDAYAL	JAIDAYAL	JAIDAYAL	HOUSE NO 39 JERNALLY COLONY KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001	PY0001829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
Y	SAMBASIVA	RAO	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	CIRCARS LAKSHMI MILLS STORES CONVENT ST VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PY0001836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031				NO	NO	FY-7
Y	SAMBASIVA	RAO	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	CIRCARS LAKSHMI MILLS STORES CONVENT ST VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PY0001836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	11-SEP-2030				NO	NO	FY-6
Y	SAMBASIVA	RAO	RAMACHANDRAIAH	RAMACHANDRAIAH	RAMACHANDRAIAH	CIRCARS LAKSHMI MILLS STORES CONVENT ST VIJAYAWADA 520001 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PY0001836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
YUDHISHTAR		PAL	MOHENDERPAL	MOHENDERPAL	MOHENDERPAL	C/O KR SACHINDRA SINGH 19/1 SUBHASH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PY0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	08-OCT-2025				NO	NO	FY-1
YUDHISHTAR		PAL	MOHENDERPAL	MOHENDERPAL	MOHENDERPAL	C/O KR SACHINDRA SINGH 19/1 SUBHASH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PY0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	04-OCT-2028				NO	NO	FY-4
YUDHISHTAR		PAL	MOHENDERPAL	MOHENDERPAL	MOHENDERPAL	C/O KR SACHINDRA SINGH 19/1 SUBHASH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PY0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	20-MAR-2027				NO	NO	FY-3
YUDHISHTAR		PAL	MOHENDERPAL	MOHENDERPAL	MOHENDERPAL	C/O KR SACHINDRA SINGH 19/1 SUBHASH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PY0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	30-SEP-2026				NO	NO	FY-2
YUDHISHTAR		PAL	MOHENDERPAL	MOHENDERPAL	MOHENDERPAL	C/O KR SACHINDRA SINGH 19/1 SUBHASH ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PY0001868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	15-SEP-2029				NO	NO	FY-5
YAQUBSHAH		PATEL	ISMAIL	ISMAIL	ISMAIL	BLDG NO F-2 VRINDAVAN C H S II ND FLOOR FLAT NO 2 SECTOR 4 SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0001891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		HUSNABANOOYAQUBPATEL		NO	NO	FY-1
YAQUBSHAH		PATEL	ISMAIL	ISMAIL	ISMAIL	BLDG NO F-2 VRINDAVAN C H S II ND FLOOR FLAT NO 2 SECTOR 4 SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0001891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		HUSNABANOOYAQUBPATEL		NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YAQUBSHAH		PATEL	ISMAIL	ISMAIL	ISMAIL	BLDG NO F-2 VRINDAVAN C H S II ND FLOOR FLAT NO 2 SECTOR 4 SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0001891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		HUSNABANOOYAQUBPATEL		NO	NO	FY-5
YAQUBSHAH		PATEL	ISMAIL	ISMAIL	ISMAIL	BLDG NO F-2 VRINDAVAN C H S II ND FLOOR FLAT NO 2 SECTOR 4 SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0001891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		HUSNABANOOYAQUBPATEL		NO	NO	FY-3
YAQUBSHAH		PATEL	ISMAIL	ISMAIL	ISMAIL	BLDG NO F-2 VRINDAVAN C H S II ND FLOOR FLAT NO 2 SECTOR 4 SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0001891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		HUSNABANOOYAQUBPATEL		NO	NO	FY-4
YAQUBSHAH		PATEL	ISMAIL	ISMAIL	ISMAIL	BLDG NO F-2 VRINDAVAN C H S II ND FLOOR FLAT NO 2 SECTOR 4 SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0001891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		HUSNABANOOYAQUBPATEL		NO	NO	FY-6
YAQUBSHAH		PATEL	ISMAIL	ISMAIL	ISMAIL	BLDG NO F-2 VRINDAVAN C H S II ND FLOOR FLAT NO 2 SECTOR 4 SANPADA NAVIMUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0001891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		HUSNABANOOYAQUBPATEL		NO	NO	FY-2
YOGESH		PARIKH	BALKRISHNA	BALKRISHNA	BALKRISHNA	2 HETAL APTS BHD L D APTS COLLEGE NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PY0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YOGESH		PARIKH	BALKRISHNA	BALKRISHNA	BALKRISHNA	2 HETAL APTS BHD L D APTS COLLEGE NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PY0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YOGESH		PARIKH	BALKRISHNA	BALKRISHNA	BALKRISHNA	2 HETAL APTS BHD L D APTS COLLEGE NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PY0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YOGESH		PARIKH	BALKRISHNA	BALKRISHNA	BALKRISHNA	2 HETAL APTS BHD L D APTS COLLEGE NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PY0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YOGESH		PARIKH	BALKRISHNA	BALKRISHNA	BALKRISHNA	2 HETAL APTS BHD L D APTS COLLEGE NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PY0001892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGESH	V	MARTHAK	VRAJLAL	VRAJLAL	VRAJLAL	MANGALKUNJ A-4 S V ROAD BORIVALI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0001896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		BHARATVMARTHAK		NO	NO	FY-7
YOGESH	V	MARTHAK	VRAJLAL	VRAJLAL	VRAJLAL	MANGALKUNJ A-4 S V ROAD BORIVALI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0001896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		BHARATVMARTHAK		NO	NO	FY-3
YOGESHKUMAR	DULLABHBHAI	LAD	DULLABHBHAI	DULLABHBHAI	DULLABHBHAI	2/198, RUSTAMPURA, MOTA KUMBHARWAD, SURAT	INDIA	GUJARAT	SURAT	395002	PY0001913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YOGESHKUMAR	DULLABHBHAI	LAD	DULLABHBHAI	DULLABHBHAI	DULLABHBHAI	2/198, RUSTAMPURA, MOTA KUMBHARWAD, SURAT	INDIA	GUJARAT	SURAT	395002	PY0001913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
YOGESHKUMAR	DULLABHBHAI	LAD	DULLABHBHAI	DULLABHBHAI	DULLABHBHAI	2/198, RUSTAMPURA, MOTA KUMBHARWAD, SURAT	INDIA	GUJARAT	SURAT	395002	PY0001913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
YOGESHKUMAR	DULLABHBHAI	LAD	DULLABHBHAI	DULLABHBHAI	DULLABHBHAI	2/198, RUSTAMPURA, MOTA KUMBHARWAD, SURAT	INDIA	GUJARAT	SURAT	395002	PY0001913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YASHWANT	K	KARKERA	KESHAV	KESHAV	KESHAV	A/4/20, SHREE BALWANT CO-OP HSG.SOC., GOVIND NAGAR, SODAVALA LANE BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	27-SEP-2031		GIRIDHARKKARKERA		NO	NO	FY-7
YASHWANT	K	KARKERA	KESHAV	KESHAV	KESHAV	A/4/20, SHREE BALWANT CO-OP HSG.SOC., GOVIND NAGAR, SODAVALA LANE BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	08-OCT-2025		GIRIDHARKKARKERA		NO	NO	FY-1
YASHWANT	K	KARKERA	KESHAV	KESHAV	KESHAV	A/4/20, SHREE BALWANT CO-OP HSG.SOC., GOVIND NAGAR, SODAVALA LANE BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	20-MAR-2027		GIRIDHARKKARKERA		NO	NO	FY-3
YASHWANT	K	KARKERA	KESHAV	KESHAV	KESHAV	A/4/20, SHREE BALWANT CO-OP HSG.SOC., GOVIND NAGAR, SODAVALA LANE BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	04-OCT-2028		GIRIDHARKKARKERA		NO	NO	FY-4
YASHWANT	K	KARKERA	KESHAV	KESHAV	KESHAV	A/4/20, SHREE BALWANT CO-OP HSG.SOC., GOVIND NAGAR, SODAVALA LANE BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2030		GIRIDHARKKARKERA		NO	NO	FY-6
YASHWANT	K	KARKERA	KESHAV	KESHAV	KESHAV	A/4/20, SHREE BALWANT CO-OP HSG.SOC., GOVIND NAGAR, SODAVALA LANE BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0001915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	15-SEP-2029		GIRIDHARKKARKERA		NO	NO	FY-5
YOGESH	KUMAR	JAIN	CHAMAN	CHAMAN	CHAMAN	135 VIR NAGAR JAIN COLONY G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PY0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YOGESH	KUMAR	JAIN	CHAMAN	CHAMAN	CHAMAN	135 VIR NAGAR JAIN COLONY G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PY0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YOGESH	KUMAR	JAIN	CHAMAN	CHAMAN	CHAMAN	135 VIR NAGAR JAIN COLONY G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PY0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOGESH	KUMAR	JAIN	CHAMAN	CHAMAN	CHAMAN	135 VIR NAGAR JAIN COLONY G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PY0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YOGESH	KUMAR	JAIN	CHAMAN	CHAMAN	CHAMAN	135 VIR NAGAR JAIN COLONY G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PY0001948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOGESH		MEISHERI	JAYANTILAL	JAYANTILAL	JAYANTILAL	KEYNE SADAN B WING R NO 3 BEHIND D N C SCHOOL NANDIVALI ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PY0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		SURAJSHAH		NO	NO	FY-5
YOGESH		MEISHERI	JAYANTILAL	JAYANTILAL	JAYANTILAL	KEYNE SADAN B WING R NO 3 BEHIND D N C SCHOOL NANDIVALI ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PY0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		SURAJSHAH		NO	NO	FY-7
YOGESH		MEISHERI	JAYANTILAL	JAYANTILAL	JAYANTILAL	KEYNE SADAN B WING R NO 3 BEHIND D N C SCHOOL NANDIVALI ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PY0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		SURAJSHAH		NO	NO	FY-1
YOGESH		MEISHERI	JAYANTILAL	JAYANTILAL	JAYANTILAL	KEYNE SADAN B WING R NO 3 BEHIND D N C SCHOOL NANDIVALI ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PY0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		SURAJSHAH		NO	NO	FY-6
YOGESH		MEISHERI	JAYANTILAL	JAYANTILAL	JAYANTILAL	KEYNE SADAN B WING R NO 3 BEHIND D N C SCHOOL NANDIVALI ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PY0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		SURAJSHAH		NO	NO	FY-2
YOGESH		MEISHERI	JAYANTILAL	JAYANTILAL	JAYANTILAL	KEYNE SADAN B WING R NO 3 BEHIND D N C SCHOOL NANDIVALI ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PY0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		SURAJSHAH		NO	NO	FY-4
YOGESH		MEISHERI	JAYANTILAL	JAYANTILAL	JAYANTILAL	KEYNE SADAN B WING R NO 3 BEHIND D N C SCHOOL NANDIVALI ROAD DOMBIVLI EASTMUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PY0001951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		SURAJSHAH		NO	NO	FY-3
YASH	PAL	KOHLI	S	S	S	241 CIVIL LINES BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PY0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
YASH	PAL	KOHLI	S	S	S	241 CIVIL LINES BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PY0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
YASH	PAL	KOHLI	S	S	S	241 CIVIL LINES BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PY0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
YASH	PAL	KOHLI	S	S	S	241 CIVIL LINES BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PY0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
YASH	PAL	KOHLI	S	S	S	241 CIVIL LINES BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PY0001982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
YOUSUF		KAZIA	HUSSAIN	HUSSAIN	HUSSAIN	NO.8/2, IST FLOOR, 3RD CROSS, ANJANAYA BLOCK, MORAPPA GARDEN, BENSON TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PY0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YOUSUF		KAZIA	HUSSAIN	HUSSAIN	HUSSAIN	NO.8/2, IST FLOOR, 3RD CROSS, ANJANAYA BLOCK, MORAPPA GARDEN, BENSON TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PY0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YOUSUF		KAZIA	HUSSAIN	HUSSAIN	HUSSAIN	NO.8/2, IST FLOOR, 3RD CROSS, ANJANAYA BLOCK, MORAPPA GARDEN. BENSON TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PY0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOUSUF		KAZIA	HUSSAIN	HUSSAIN	HUSSAIN	NO.8/2, IST FLOOR, 3RD CROSS, ANJANAYA BLOCK, MORAPPA GARDEN. BENSON TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PY0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOUSUF		KAZIA	HUSSAIN	HUSSAIN	HUSSAIN	NO.8/2, IST FLOOR, 3RD CROSS, ANJANAYA BLOCK, MORAPPA GARDEN, BENSON TOWN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PY0002019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YESHWANT	GOVIND	HARDAS	GOVIND	GOVIND	GOVIND	4148 GUJAR LANE VIVEKANAND CHOWK AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANGEETAMILINDHARDAS		NO	NO	FY-1
YESHWANT	GOVIND	HARDAS	GOVIND	GOVIND	GOVIND	4148 GUJAR LANE VIVEKANAND CHOWK AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANGEETAMILINDHARDAS		NO	NO	FY-5
YESHWANT	GOVIND	HARDAS	GOVIND	GOVIND	GOVIND	4148 GUJAR LANE VIVEKANAND CHOWK AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SANGEETAMILINDHARDAS		NO	NO	FY-7
YESHWANT	GOVIND	HARDAS	GOVIND	GOVIND	GOVIND	4148 GUJAR LANE VIVEKANAND CHOWK AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANGEETAMILINDHARDAS		NO	NO	FY-3
YESHWANT	GOVIND	HARDAS	GOVIND	GOVIND	GOVIND	4148 GUJAR LANE VIVEKANAND CHOWK AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANGEETAMILINDHARDAS		NO	NO	FY-2
YESHWANT	GOVIND	HARDAS	GOVIND	GOVIND	GOVIND	4148 GUJAR LANE VIVEKANAND CHOWK AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SANGEETAMILINDHARDAS		NO	NO	FY-6
YESHWANT	GOVIND	HARDAS	GOVIND	GOVIND	GOVIND	4148 GUJAR LANE VIVEKANAND CHOWK AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PY0002022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANGEETAMILINDHARDAS		NO	NO	FY-4
YESHWANT	SHANKAR	DALVI	SHANKAR	SHANKAR	SHANKAR	AASHIRWAD 22 B UDAYSHREE CO H S LTD UDAYSHREE MARG BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PY0002044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHYESHWANTDALVI		NO	NO	FY-1
YESHWANT	SHANKAR	DALVI	SHANKAR	SHANKAR	SHANKAR	AASHIRWAD 22 B UDAYSHREE CO H S LTD UDAYSHREE MARG BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PY0002044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHYESHWANTDALVI		NO	NO	FY-2
Y		RANGANATHAN	YETHIRAJULU	YETHIRAJULU	YETHIRAJULU	SUDHA NIVAS NO.7A,JEEVARATHINAM NAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		YSUDHAMANI		NO	NO	FY-7
Y		RANGANATHAN	YETHIRAJULU	YETHIRAJULU	YETHIRAJULU	SUDHA NIVAS NO.7A,JEEVARATHINAM NAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		YSUDHAMANI		NO	NO	FY-1
Y		RANGANATHAN	YETHIRAJULU	YETHIRAJULU	YETHIRAJULU	SUDHA NIVAS NO.7A,JEEVARATHINAM NAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		YSUDHAMANI		NO	NO	FY-3
Y		RANGANATHAN	YETHIRAJULU	YETHIRAJULU	YETHIRAJULU	SUDHA NIVAS NO.7A,JEEVARATHINAM NAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		YSUDHAMANI		NO	NO	FY-4
Y		RANGANATHAN	YETHIRAJULU	YETHIRAJULU	YETHIRAJULU	SUDHA NIVAS NO.7A,JEEVARATHINAM NAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		YSUDHAMANI		NO	NO	FY-2
Y		RANGANATHAN	YETHIRAJULU	YETHIRAJULU	YETHIRAJULU	SUDHA NIVAS NO.7A,JEEVARATHINAM NAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		YSUDHAMANI		NO	NO	FY-6
Y		RANGANATHAN	YETHIRAJULU	YETHIRAJULU	YETHIRAJULU	SUDHA NIVAS NO.7A,JEEVARATHINAM NAGAR ADYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0002055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		YSUDHAMANI		NO	NO	FY-5
YADA		RATHNAKAR	Y	Y	Y	ROOM NO 214 II FLOOR 3 S 890 PARAS CHAMBERS HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PY0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YADA		RATHNAKAR	Y	Y	Y	ROOM NO 214 II FLOOR 3 S 890 PARAS CHAMBERS HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PY0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YADA		RATHNAKAR	Y	Y	Y	ROOM NO 214 II FLOOR 3 S 890 PARAS CHAMBERS HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PY0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YADA		RATHNAKAR	Y	Y	Y	ROOM NO 214 II FLOOR 3 S 890 PARAS CHAMBERS HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PY0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YADA		RATHNAKAR	Y	Y	Y	ROOM NO 214 II FLOOR 3 S 890 PARAS CHAMBERS HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PY0002062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
Y	SIVA	NAGESHWAR RAO	Y	Y	Y	CANARA BANK ANDHRA NAGAR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503215	PY0002065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		YVSUJATHA		NO	NO	FY-1
Y	SIVA	NAGESHWAR RAO	Y	Y	Y	CANARA BANK ANDHRA NAGAR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503215	PY0002065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		YVSUJATHA		NO	NO	FY-5
Y	SIVA	NAGESHWAR RAO	Y	Y	Y	CANARA BANK ANDHRA NAGAR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503215	PY0002065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		YVSUJATHA		NO	NO	FY-7
Y	SIVA	NAGESHWAR RAO	Y	Y	Y	CANARA BANK ANDHRA NAGAR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503215	PY0002065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		YVSUJATHA		NO	NO	FY-3
Y	SIVA	NAGESHWAR RAO	Y	Y	Y	CANARA BANK ANDHRA NAGAR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503215	PY0002065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030		YVSUJATHA		NO	NO	FY-6
Y	SIVA	NAGESHWAR RAO	Y	Y	Y	CANARA BANK ANDHRA NAGAR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503215	PY0002065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		YVSUJATHA		NO	NO	FY-2
Y	SIVA	NAGESHWAR RAO	Y	Y	Y	CANARA BANK ANDHRA NAGAR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503215	PY0002065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		YVSUJATHA		NO	NO	FY-4
Y	LAKSHMI	KUMARI	Y	Y	Y	W/O.Y SESHAIAH, 504, VASANT GOVIND APPARTMENT, 4TH LINE, TULSI NAGAR,KUNDURU, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
Y	LAKSHMI	KUMARI	Y	Y	Y	W/O.Y SESHAIAH, 504, VASANT GOVIND APPARTMENT, 4TH LINE. TULSI NAGAR,KUNDURU. VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
Y	LAKSHMI	KUMARI	Y	Y	Y	W/O.Y SESHAIAH, 504, VASANT GOVIND APPARTMENT, 4TH LINE. TULSI NAGAR,KUNDURU. VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
Y	LAKSHMI	KUMARI	Y	Y	Y	W/O.Y SESHAIAH, 504, VASANT GOVIND APPARTMENT, 4TH LINE, TULSI NAGAR,KUNDURU, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0002103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YASMIN		LAKHANI	ABDULWAHID	ABDULWAHID	ABDULWAHID	C/O ABDULSATTAR LAKHANI LIGHT BAZAR NAVAPUR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	PY0025001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4062.50	27-SEP-2031		ABDULRAUFLAKHANI		NO	NO	FY-7
YASH		RAJ	MUKHTIAR	MUKHTIAR	MUKHTIAR	PARTAP NAGAR NEAR DASHMESH PUBLIC SCHOOL KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151204	PY0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YASH		RAJ	MUKHTIAR	MUKHTIAR	MUKHTIAR	PARTAP NAGAR NEAR DASHMESH PUBLIC SCHOOL KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151204	PY0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YASH		RAJ	MUKHTIAR	MUKHTIAR	MUKHTIAR	PARTAP NAGAR NEAR DASHMESH PUBLIC SCHOOL KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151204	PY0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YASH		RAJ	MUKHTIAR	MUKHTIAR	MUKHTIAR	PARTAP NAGAR NEAR DASHMESH PUBLIC SCHOOL KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151204	PY0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YASH		RAJ	MUKHTIAR	MUKHTIAR	MUKHTIAR	PARTAP NAGAR NEAR DASHMESH PUBLIC SCHOOL KOTKAPURA	INDIA	PUNJAB	FARIDKOT	151204	PY0025036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YEZDI	RUSI	JESIA	RUSI	RUSI	RUSI	G/11 BROACHA COLONY S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PY0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4749.50	27-SEP-2031		PERINRUSIJESIA		NO	NO	FY-7
YEZDI	RUSI	JESIA	RUSI	RUSI	RUSI	G/11 BROACHA COLONY S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PY0030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4750.00	20-MAR-2027		PERINRUSIJESIA		NO	NO	FY-3
YASMIN	P	DHUNJISHA	PERCY	PERCY	PERCY	801 COOVER VILLA JAME JAMSHED ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PY0030086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PERCYBAHADURDHUNJISHA		NO	NO	FY-7
YASMIN	P	DHUNJISHA	PERCY	PERCY	PERCY	801 COOVER VILLA JAME JAMSHED ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PY0030086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PERCYBAHADURDHUNJISHA		NO	NO	FY-3
Y	R	SUNIL	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PY0030088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		YRAJENDRA		NO	NO	FY-7
Y	R	SUNIL	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PY0030088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		YRAJENDRA		NO	NO	FY-3
Y	R	ANIL	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PY0030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		YVPRASAD		NO	NO	FY-7
Y	R	ANIL	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PY0030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		YVPRASAD		NO	NO	FY-3
Y		RAJENDRA	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PY0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		PKALAVATHI		NO	NO	FY-7
Y		RAJENDRA	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PY0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		PKALAVATHI		NO	NO	FY-3
Y		RAJENDRA	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PY0030090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		PKALAVATHI		NO	NO	FY-6
Y	V	PRASAD	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PY0030091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		YRSUNIL		NO	NO	FY-7
Y	V	PRASAD	Y	Y	Y	NO 55 IST STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PY0030091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		YRSUNIL		NO	NO	FY-3
YERRAGUDI	JANARDHANA	REDDY	Y	Y	Y	ANIKALAMA GUDUR SEEMADRI PURAM (MANDAI) POLIVENDULA (TAULKI CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PY0030108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
YERRAGUDI	JANARDHANA	REDDY	Y	Y	Y	ANIKALAMA GUDUR SEEMADRI PURAM (MANDAI) POLIVENDULA (TAULKI CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PY0030108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
YOGESHKUMAR	BHARATCHAND	SHAH	SHAH	SHAH	SHAH	174-C,CAVEL CROSS LANE NO.7 2ND FLOOR,ROOM NO.14-15 KALBADEVI-GAIWADIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PY0030112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	27-SEP-2031		BHARATCHANDAMICHANDSHAHPUSHPABENVIKRAMKUMARSHAH		NO	NO	FY-7
YOGESHKUMAR	BHARATCHAND	SHAH	SHAH	SHAH	SHAH	174-C,CAVEL CROSS LANE NO.7 2ND FLOOR,ROOM NO.14-15 KALBADEVI-GAIWADIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PY0030112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028		BHARATCHANDAMICHANDSHAHPUSHPABENVIKRAMKUMARSHAH		NO	NO	FY-4
YOGESHKUMAR	BHARATCHAND	SHAH	SHAH	SHAH	SHAH	174-C,CAVEL CROSS LANE NO.7 2ND FLOOR,ROOM NO.14-15 KALBADEVI-GAIWADIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PY0030112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027		BHARATCHANDAMICHANDSHAHPUSHPABENVIKRAMKUMARSHAH		NO	NO	FY-3
YOGESHKUMAR	BHARATCHAND	SHAH	SHAH	SHAH	SHAH	174-C,CAVEL CROSS LANE NO.7 2ND FLOOR,ROOM NO.14-15 KALBADEVI-GAIWADIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PY0030112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029		BHARATCHANDAMICHANDSHAHPUSHPABENVIKRAMKUMARSHAH		NO	NO	FY-5
YALAMURU		PADMAJA	Y	Y	Y	41-7TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PY0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	08-OCT-2025				NO	NO	FY-1
YALAMURU		PADMAJA	Y	Y	Y	41-7TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PY0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	04-OCT-2028				NO	NO	FY-4
YALAMURU		PADMAJA	Y	Y	Y	41-7TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PY0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	30-SEP-2026				NO	NO	FY-2
YALAMURU		PADMAJA	Y	Y	Y	41-7TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PY0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	15-SEP-2029				NO	NO	FY-5
YALAMURU		PADMAJA	Y	Y	Y	41-7TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PY0030125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	20-MAR-2027				NO	NO	FY-3
YOGESH	KUMAR	MISHRA	SURYAMANI	SURYAMANI	SURYAMANI	LECTURER ELECTRONICS ENGG DEPT K N I T SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228118	PY0030128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031				NO	NO	FY-7
YERMAL	RAMAKRISHNA	SHENOY	YERMAL	YERMAL	YERMAL	B13 ENDEA VOUR CO OP HSG SOCIETY SURVEY 64 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PY0030150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		YERMALSAROJINIRAMAKRISHNASHENOY		NO	NO	FY-7
YERMAL	RAMAKRISHNA	SHENOY	YERMAL	YERMAL	YERMAL	B13 ENDEA VOUR CO OP HSG SOCIETY SURVEY 64 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PY0030150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		YERMALSAROJINIRAMAKRISHNASHENOY		NO	NO	FY-3
YERMAL	RAMAKRISHNA	SHENOY	YERMAL	YERMAL	YERMAL	B13 ENDEA VOUR CO OP HSG SOCIETY SURVEY 64 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PY0030150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		YERMALSAROJINIRAMAKRISHNASHENOY		NO	NO	FY-6
YOGESH		HAZARIWAL	M	M	M	124/234 C BLOCK CHWALA MARKET GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PY0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
YOGESH		HAZARIWAL	M	M	M	124/234 C BLOCK CHWALA MARKET GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PY0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
YOGESH		HAZARIWAL	M	M	M	124/234 C BLOCK CHWALA MARKET GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PY0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
YOGESH		HAZARIWAL	M	M	M	124/234 C BLOCK CHWALA MARKET GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PY0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
YOGESH		HAZARIWAL	M	M	M	124/234 C BLOCK CHWALA MARKET GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PY0030155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
YASMEEN		HASAN	HASAN	HASAN	HASAN	1076 SECTOR 29 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PY0030160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		PARUEZHASAN		NO	NO	FY-1
YASMEEN		HASAN	HASAN	HASAN	HASAN	1076 SECTOR 29 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PY0030160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		PARUEZHASAN		NO	NO	FY-4
YASMEEN		HASAN	HASAN	HASAN	HASAN	1076 SECTOR 29 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PY0030160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		PARUEZHASAN		NO	NO	FY-3
YASMEEN		HASAN	HASAN	HASAN	HASAN	1076 SECTOR 29 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PY0030160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		PARUEZHASAN		NO	NO	FY-5
YASMEEN		HASAN	HASAN	HASAN	HASAN	1076 SECTOR 29 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PY0030160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		PARUEZHASAN		NO	NO	FY-2
YOGESH		KHURANA	CHARANJIT	CHARANJIT	CHARANJIT	C/O MAHALAXMI RUBBERS, SHERGARH ROAD, KAITHAL	INDIA	HARYANA	KARNAL	132027	PY0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
YOGESH		KHURANA	CHARANJIT	CHARANJIT	CHARANJIT	C/O MAHALAXMI RUBBERS, SHERGARH ROAD, KAITHAL	INDIA	HARYANA	KARNAL	132027	PY0030194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
YOGENDRA	LAL	SADANA	DESRAJ	DESRAJ	DESRAJ	HOUSE NO 203, SECTOR 16-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PY0030201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		VEENASADANA		NO	NO	FY-7
YOGENDRA	LAL	SADANA	DESRAJ	DESRAJ	DESRAJ	HOUSE NO 203, SECTOR 16-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PY0030201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VEENASADANA		NO	NO	FY-3
YUGRAJ		KOUR	PARMINDER	PARMINDER	PARMINDER	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PARMINDERSINGH		NO	NO	FY-7
YUGRAJ		KOUR	PARMINDER	PARMINDER	PARMINDER	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		PARMINDERSINGH		NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YUGRAJ		KOUR	PARMINDER	PARMINDER	PARMINDER	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		PARMINDERSINGH		NO	NO	FY-5
YUGRAJ		KOUR	PARMINDER	PARMINDER	PARMINDER	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARMINDERSINGH		NO	NO	FY-3
YUGRAJ		KOUR	PARMINDER	PARMINDER	PARMINDER	C/O GURBAKSH SINGH SANTOKH SINGH KORMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PARMINDERSINGH		NO	NO	FY-6
YOGESH		GUPTA	J	J	J	B2-70 SAFDAR JUNG ENCLAVE NEW DELHI 110029 NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PY0030233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YASH	PAL	ARYA	ANANT	ANANT	ANANT	212, HARSH VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PY0030235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	08-OCT-2025				NO	NO	FY-1
YASH	PAL	ARYA	ANANT	ANANT	ANANT	212, HARSH VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PY0030235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	15-SEP-2029				NO	NO	FY-5
YASH	PAL	ARYA	ANANT	ANANT	ANANT	212, HARSH VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PY0030235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	27-SEP-2031				NO	NO	FY-7
YASH	PAL	ARYA	ANANT	ANANT	ANANT	212, HARSH VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PY0030235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	20-MAR-2027				NO	NO	FY-3
YASH	PAL	ARYA	ANANT	ANANT	ANANT	212, HARSH VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PY0030235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2030				NO	NO	FY-6
YASH	PAL	ARYA	ANANT	ANANT	ANANT	212, HARSH VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PY0030235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3200.00	04-OCT-2028				NO	NO	FY-4
YASHWANTLAL	PITAMBAR	ACHARYA	SATISH	SATISH	SATISH	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YASHWANTLAL	PITAMBAR	ACHARYA	SATISH	SATISH	SATISH	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YASHWANTLAL	PITAMBAR	ACHARYA	SATISH	SATISH	SATISH	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YASHWANTLAL	PITAMBAR	ACHARYA	SATISH	SATISH	SATISH	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YASHWANTLAL	PITAMBAR	ACHARYA	SATISH	SATISH	SATISH	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YASHWANTLAL	PITAMBAR	ACHARYA	SATISH	SATISH	SATISH	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YASHWANTLAL	PITAMBAR	ACHARYA	SATISH	SATISH	SATISH	ARUN A FLAT NO 11 2ND FLOOR 278 MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0030242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YAKUB	VALLI	CHITHRA	VALLI	VALLI	VALLI	MOBA FALIA STREET AT & POST SANSROD TALUKA KARJAN VIA PALEJ BARODA	INDIA	GUJARAT	BHARUCH	392220	PY0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
YAKUB	VALLI	CHITHRA	VALLI	VALLI	VALLI	MOBA FALIA STREET AT & POST SANSROD TALUKA KARJAN VIA PALEJ BARODA	INDIA	GUJARAT	BHARUCH	392220	PY0030259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
YOGENDRA	KUMAR	TRIVEDI	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	24 SUKHSAGAR FLATS OPP BHAVYAPARK NEAR GOVT TUBE WELL BOPAL TAL DRASKERIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PY0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YOGENDRA	KUMAR	TRIVEDI	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	24 SUKHSAGAR FLATS OPP BHAVYAPARK NEAR GOVT TUBE WELL BOPAL TAL DRASKERIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PY0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
YOGENDRA	KUMAR	TRIVEDI	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	24 SUKHSAGAR FLATS OPP BHAVYAPARK NEAR GOVT TUBE WELL BOPAL TAL DRASKERIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PY0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
YOGENDRA	KUMAR	TRIVEDI	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	24 SUKHSAGAR FLATS OPP BHAVYAPARK NEAR GOVT TUBE WELL BOPAL TAL DRASKERIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PY0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
YOGENDRA	KUMAR	TRIVEDI	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	24 SUKHSAGAR FLATS OPP BHAVYAPARK NEAR GOVT TUBE WELL BOPAL TAL DRASKERIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PY0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YOGENDRA	KUMAR	TRIVEDI	LAXMINARAYAN	LAXMINARAYAN	LAXMINARAYAN	24 SUKHSAGAR FLATS OPP BHAVYAPARK NEAR GOVT TUBE WELL BOPAL TAL DRASKERIAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PY0030262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
YASHWANT	SINGH	SACHAN	GOPAL	GOPAL	GOPAL	85 OPPOSITE DWARIKA DAL MILL NEAR KRISHI UPPAJ MANDI DAMOH ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PY0030263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YASHWANT	SINGH	SACHAN	GOPAL	GOPAL	GOPAL	85 OPPOSITE DWARIKA DAL MILL NEAR KRISHI UPPAJ MANDI DAMOH ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PY0030263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YASHWANT	SINGH	SACHAN	GOPAL	GOPAL	GOPAL	85 OPPOSITE DWARIKA DAL MILL NEAR KRISHI UPPAJ MANDI DAMOH ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PY0030263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YASHWANT	SINGH	SACHAN	GOPAL	GOPAL	GOPAL	85 OPPOSITE DWARIKA DAL MILL NEAR KRISHI UPPAJ MANDI DAMOH ROADJABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PY0030263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YAZDI	J	PAJNIGAR	JAMSHED	JAMSHED	JAMSHED	480 I/B, SARDAR MOODLIAR ROAD, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PY0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		GOOLIPANJIGAR		NO	NO	FY-5
YAZDI	J	PAJNIGAR	JAMSHED	JAMSHED	JAMSHED	480 I/B, SARDAR MOODLIAR ROAD, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PY0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		GOOLIPANJIGAR		NO	NO	FY-7
YAZDI	J	PAJNIGAR	JAMSHED	JAMSHED	JAMSHED	480 I/B, SARDAR MOODLIAR ROAD, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PY0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		GOOLIPANJIGAR		NO	NO	FY-4
YAZDI	J	PAJNIGAR	JAMSHED	JAMSHED	JAMSHED	480 I/B, SARDAR MOODLIAR ROAD, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PY0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		GOOLIPANJIGAR		NO	NO	FY-6
YAZDI	J	PAJNIGAR	JAMSHED	JAMSHED	JAMSHED	480 I/B, SARDAR MOODLIAR ROAD, RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PY0030265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		GOOLIPANJIGAR		NO	NO	FY-3
YOGESH	KUMAR	BHATEJA	SUJAN	SUJAN	SUJAN	11, TUBEWELL COLONY MAHESH NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PY0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
YOGESH	KUMAR	BHATEJA	SUJAN	SUJAN	SUJAN	11, TUBEWELL COLONY MAHESH NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PY0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
YOGESH	KUMAR	BHATEJA	SUJAN	SUJAN	SUJAN	11, TUBEWELL COLONY MAHESH NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PY0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
YOGESH	KUMAR	BHATEJA	SUJAN	SUJAN	SUJAN	11, TUBEWELL COLONY MAHESH NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PY0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
YOGESH	KUMAR	BHATEJA	SUJAN	SUJAN	SUJAN	11, TUBEWELL COLONY MAHESH NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	PY0030296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
YESHODA		PANCHAL	LAXMI	LAXMI	LAXMI	1 TA 14 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PY0030299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
Y	MALINI	REDDY	Y	Y	Y	33A/4 SAMNATH MARG DELHI 110054 NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PY0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
Y	MALINI	REDDY	Y	Y	Y	33A/4 SAMNATH MARG DELHI 110054 NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PY0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
Y	MALINI	REDDY	Y	Y	Y	33A/4 SAMNATH MARG DELHI 110054 NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PY0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
Y	MALINI	REDDY	Y	Y	Y	33A/4 SAMNATH MARG DELHI 110054 NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PY0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
Y	MALINI	REDDY	Y	Y	Y	33A/4 SAMNATH MARG DELHI 110054 NEW DELHI	INDIA	DELHI	NEW DELHI	110054	PY0030308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
YUDHVIR	SINGH	YADAV	BABURAM	BABURAM	BABURAM	24 GOVT RURAL INDUSTIAL ESTATE LONI DIST GHAZIABAD 201102 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201102	PY0030315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		VIDAYVATIYADAV		NO	NO	FY-1
YUDHVIR	SINGH	YADAV	BABURAM	BABURAM	BABURAM	24 GOVT RURAL INDUSTIAL ESTATE LONI DIST GHAZIABAD 201102 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201102	PY0030315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		VIDAYVATIYADAV		NO	NO	FY-4
YUDHVIR	SINGH	YADAV	BABURAM	BABURAM	BABURAM	24 GOVT RURAL INDUSTIAL ESTATE LONI DIST GHAZIABAD 201102 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201102	PY0030315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		VIDAYVATIYADAV		NO	NO	FY-5
YUDHVIR	SINGH	YADAV	BABURAM	BABURAM	BABURAM	24 GOVT RURAL INDUSTIAL ESTATE LONI DIST GHAZIABAD 201102 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201102	PY0030315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		VIDAYVATIYADAV		NO	NO	FY-2
YUDHVIR	SINGH	YADAV	BABURAM	BABURAM	BABURAM	24 GOVT RURAL INDUSTIAL ESTATE LONI DIST GHAZIABAD 201102 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201102	PY0030315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		VIDAYVATIYADAV		NO	NO	FY-3
YESHWANT	BALKRISHNA	VARDE	BALKRISHNA	BALKRISHNA	BALKRISHNA	7 HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PY0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KASTURBAIYESHWANT VARDE		NO	NO	FY-1
YESHWANT	BALKRISHNA	VARDE	BALKRISHNA	BALKRISHNA	BALKRISHNA	7 HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PY0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KASTURBAIYESHWANT VARDE		NO	NO	FY-3
YESHWANT	BALKRISHNA	VARDE	BALKRISHNA	BALKRISHNA	BALKRISHNA	7 HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PY0030318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KASTURBAIYESHWANT VARDE		NO	NO	FY-2
YOGINI	ARVIND	HARDAS	ARVIND	ARVIND	ARVIND	A13 SAMRUDDHI BABURAO PARULEKAR MAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PY0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		ARVINDSHRIKRISHNAH ARDAS		NO	NO	FY-1
YOGINI	ARVIND	HARDAS	ARVIND	ARVIND	ARVIND	A13 SAMRUDDHI BABURAO PARULEKAR MAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PY0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		ARVINDSHRIKRISHNAH ARDAS		NO	NO	FY-4
YOGINI	ARVIND	HARDAS	ARVIND	ARVIND	ARVIND	A13 SAMRUDDHI BABURAO PARULEKAR MAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PY0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ARVINDSHRIKRISHNAH ARDAS		NO	NO	FY-2
YOGINI	ARVIND	HARDAS	ARVIND	ARVIND	ARVIND	A13 SAMRUDDHI BABURAO PARULEKAR MAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PY0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		ARVINDSHRIKRISHNAH ARDAS		NO	NO	FY-5
YOGINI	ARVIND	HARDAS	ARVIND	ARVIND	ARVIND	A13 SAMRUDDHI BABURAO PARULEKAR MAR DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PY0030361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ARVINDSHRIKRISHNAH ARDAS		NO	NO	FY-3
YESHODA	B	L	K	K	K	VARUNA KUTEERA 1210 35TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PY0030379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		NARMADABL		NO	NO	FY-7
YESHODA	B	L	K	K	K	VARUNA KUTEERA 1210 35TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PY0030379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NARMADABL		NO	NO	FY-5
YAMUNA		DEVATA	RAM	RAM	RAM	H NO 7-8-62/A GODWON ROADNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PY0030380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025	DEVATARAMMOHAN			NO	NO	FY-1
YAMUNA		DEVATA	RAM	RAM	RAM	H NO 7-8-62/A GODWON ROADNIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	PY0030380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027	DEVATARAMMOHAN			NO	NO	FY-3
YASMEEN		SAIFEE	ABBAS	ABBAS	ABBAS	FREINDS ENTERPRISES 8 SAIFEE MARKET BOMBAY BAZAR KHANDWA KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PY0030388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ARIFHUSSAINSAIFEE		NO	NO	FY-7
YASMEEN		SAIFEE	ABBAS	ABBAS	ABBAS	FREINDS ENTERPRISES 8 SAIFEE MARKET BOMBAY BAZAR KHANDWA KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	PY0030388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ARIFHUSSAINSAIFEE		NO	NO	FY-6
YOGENDRA	DEO	SINGH	JAGDISH	JAGDISH	JAGDISH	SHANTI SINGH VILLAGE-BEHTA, POST AMNIGANJ, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224121	PY0030390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YOGENDRA	DEO	SINGH	JAGDISH	JAGDISH	JAGDISH	SHANTI SINGH VILLAGE-BEHTA, POST AMNIGANJ, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224121	PY0030390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOGENDRA	DEO	SINGH	JAGDISH	JAGDISH	JAGDISH	SHANTI SINGH VILLAGE-BEHTA, POST AMNIGANJ, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224121	PY0030390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOGESH	JAYANTILAL	MANIAR	JAYANTILAL	JAYANTILAL	JAYANTILAL	VISSION PARK BLOCK 26/C NAIGAON CROSS ROAD DADAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PY0030432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		VASUMATIJAYANTILAL MANIAR		NO	NO	FY-7
Y	USHA	RANI	Y	Y	Y	73 MAMULPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
Y	USHA	RANI	Y	Y	Y	73 MAMULPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
Y	USHA	RANI	Y	Y	Y	73 MAMULPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
Y	USHA	RANI	Y	Y	Y	73 MAMULPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
Y	USHA	RANI	Y	Y	Y	73 MAMULPET BANGALORE 560053 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0030438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
Y		NATESAN	YEGAPPAN	YEGAPPAN	YEGAPPAN	53-A JAWAHAR MILL COLONY SALEM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636005	PY0030444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
Y		NATESAN	YEGAPPAN	YEGAPPAN	YEGAPPAN	53-A JAWAHAR MILL COLONY SALEM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636005	PY0030444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
Y		NATESAN	YEGAPPAN	YEGAPPAN	YEGAPPAN	53-A JAWAHAR MILL COLONY SALEM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636005	PY0030444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
Y		NATESAN	YEGAPPAN	YEGAPPAN	YEGAPPAN	53-A JAWAHAR MILL COLONY SALEM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636005	PY0030444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
Y		NATESAN	YEGAPPAN	YEGAPPAN	YEGAPPAN	53-A JAWAHAR MILL COLONY SALEM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636005	PY0030444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
YALAMANCHILI	V	SATYANARAYANA	Y	Y	Y	H NO 6-233 NEAR SIDDHARTH ENGINEERING COLLEGE VASANTANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		YALAMANCHILINALINIKUMAR		NO	NO	FY-5
YALAMANCHILI	V	SATYANARAYANA	Y	Y	Y	H NO 6-233 NEAR SIDDHARTH ENGINEERING COLLEGE VASANTANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		YALAMANCHILINALINIKUMAR		NO	NO	FY-7
YALAMANCHILI	V	SATYANARAYANA	Y	Y	Y	H NO 6-233 NEAR SIDDHARTH ENGINEERING COLLEGE VASANTANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		YALAMANCHILINALINIKUMAR		NO	NO	FY-1
YALAMANCHILI	V	SATYANARAYANA	Y	Y	Y	H NO 6-233 NEAR SIDDHARTH ENGINEERING COLLEGE VASANTANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		YALAMANCHILINALINIKUMAR		NO	NO	FY-6
YALAMANCHILI	V	SATYANARAYANA	Y	Y	Y	H NO 6-233 NEAR SIDDHARTH ENGINEERING COLLEGE VASANTANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		YALAMANCHILINALINIKUMAR		NO	NO	FY-2
YALAMANCHILI	V	SATYANARAYANA	Y	Y	Y	H NO 6-233 NEAR SIDDHARTH ENGINEERING COLLEGE VASANTANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		YALAMANCHILINALINIKUMAR		NO	NO	FY-3
YALAMANCHILI	V	SATYANARAYANA	Y	Y	Y	H NO 6-233 NEAR SIDDHARTH ENGINEERING COLLEGE VASANTANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PY0030445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		YALAMANCHILINALINIKUMAR		NO	NO	FY-4
YASHWANT	LAXMAN	APTE	LAXMAN	LAXMAN	LAXMAN	20/21 ERANDUANA SHREEYASH SOCIETY, PATWARDHAN BAUG. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PY0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANJALIYASHWANTAPTE		NO	NO	FY-7
YASHWANT	LAXMAN	APTE	LAXMAN	LAXMAN	LAXMAN	20/21 ERANDUANA SHREEYASH SOCIETY, PATWARDHAN BAUG. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PY0030450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJALIYASHWANTAPTE		NO	NO	FY-3
YASWANT	MAHADEV	KARMARKAR	MAHADEV	MAHADEV	MAHADEV	C/O SHRI G V JOSHI 160 J SARDAR PATEL ROAD ANGREWADI TILAK NAGAR GIRGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UDAYYASHWANTKARMARKAR		NO	NO	FY-3
YASWANT	MAHADEV	KARMARKAR	MAHADEV	MAHADEV	MAHADEV	C/O SHRI G V JOSHI 160 J SARDAR PATEL ROAD ANGREWADI TILAK NAGAR GIRGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UDAYYASHWANTKARMARKAR		NO	NO	FY-2
YASWANT	MAHADEV	KARMARKAR	MAHADEV	MAHADEV	MAHADEV	C/O SHRI G V JOSHI 160 J SARDAR PATEL ROAD ANGREWADI TILAK NAGAR GIRGAONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0030457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UDAYYASHWANTKARMARKAR		NO	NO	FY-1
YASHARTH			GYAN	GYAN	GYAN	C/O HOTEL VILAS 22,SARDAR PATEL MARG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PY0030458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		NUTAN		NO	NO	FY-7
YASHARTH			GYAN	GYAN	GYAN	C/O HOTEL VILAS 22,SARDAR PATEL MARG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PY0030458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		NUTAN		NO	NO	FY-6
YASHI	PAL	UTREJA	OM	OM	OM	C/O SH K L MADAN C 19 DAYANAND COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PY0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
YASHI	PAL	UTREJA	OM	OM	OM	C/O SH K L MADAN C 19 DAYANAND COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PY0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
YASHI	PAL	UTREJA	OM	OM	OM	C/O SH K L MADAN C 19 DAYANAND COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PY0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
YASHI	PAL	UTREJA	OM	OM	OM	C/O SH K L MADAN C 19 DAYANAND COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PY0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
YASHI	PAL	UTREJA	OM	OM	OM	C/O SH K L MADAN C 19 DAYANAND COLONY LAIPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PY0030472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
YOGESH	PRASHAD	MATHUR	R	R	R	C/O.COLONEL SANJAY MATHUR H-4048, DEVINDER VIHAR, SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122001	PY0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		USHAPRASHAD		NO	NO	FY-5
YOGESH	PRASHAD	MATHUR	R	R	R	C/O.COLONEL SANJAY MATHUR H-4048, DEVINDER VIHAR, SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122001	PY0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		USHAPRASHAD		NO	NO	FY-1
YOGESH	PRASHAD	MATHUR	R	R	R	C/O.COLONEL SANJAY MATHUR H-4048, DEVINDER VIHAR, SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122001	PY0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		USHAPRASHAD		NO	NO	FY-4
YOGESH	PRASHAD	MATHUR	R	R	R	C/O.COLONEL SANJAY MATHUR H-4048, DEVINDER VIHAR, SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122001	PY0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		USHAPRASHAD		NO	NO	FY-2
YOGESH	PRASHAD	MATHUR	R	R	R	C/O.COLONEL SANJAY MATHUR H-4048, DEVINDER VIHAR, SECTOR-56, GURGAON	INDIA	HARYANA	GURGAON	122001	PY0030477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		USHAPRASHAD		NO	NO	FY-3
Y	S	MATHUR	GOPAL	GOPAL	GOPAL	FLAT NO 41, DEIN CO-OP GROUP HOUSING SOCIETY, PLOT NO 7, SECTOR-4, DWARKAPHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PY0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
Y	S	MATHUR	GOPAL	GOPAL	GOPAL	FLAT NO 41, DEIN CO-OP GROUP HOUSING SOCIETY, PLOT NO 7, SECTOR-4, DWARKAPHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PY0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
Y	S	MATHUR	GOPAL	GOPAL	GOPAL	FLAT NO 41, DEIN CO-OP GROUP HOUSING SOCIETY, PLOT NO 7, SECTOR-4, DWARKAPHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PY0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
Y	S	MATHUR	GOPAL	GOPAL	GOPAL	FLAT NO 41, DEIN CO-OP GROUP HOUSING SOCIETY, PLOT NO 7, SECTOR-4, DWARKAPHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PY0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
Y	S	MATHUR	GOPAL	GOPAL	GOPAL	FLAT NO 41, DEIN CO-OP GROUP HOUSING SOCIETY, PLOT NO 7, SECTOR-4, DWARKAPHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PY0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
Y	S	MATHUR	GOPAL	GOPAL	GOPAL	FLAT NO 41, DEIN CO-OP GROUP HOUSING SOCIETY, PLOT NO 7, SECTOR-4, DWARKAPHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PY0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
Y	S	MATHUR	GOPAL	GOPAL	GOPAL	FLAT NO 41, DEIN CO-OP GROUP HOUSING SOCIETY, PLOT NO 7, SECTOR-4, DWARKAPHASE-I, NEW DELHI	INDIA	DELHI	NEW DELHI	110078	PY0030480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
YOGESH		KUMAR NEHRA	J	J	J	5281 SHORA KOTHI BHARAT NAGAR PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PY0030485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YASHWANT	SINGH	AGASTWAR	CHANDRA	CHANDRA	CHANDRA	C/O BASUDEO SINGH BIHAR CAUSTIC AND CHEMICALS LTD REHLAPALAMU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822124	PY0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YASHWANT	SINGH	AGASTWAR	CHANDRA	CHANDRA	CHANDRA	C/O BASUDEO SINGH BIHAR CAUSTIC AND CHEMICALS LTD REHLAPALAMU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822124	PY0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YASHWANT	SINGH	AGASTWAR	CHANDRA	CHANDRA	CHANDRA	C/O BASUDEO SINGH BIHAR CAUSTIC AND CHEMICALS LTD REHLAPALAMU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822124	PY0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YASHWANT	SINGH	AGASTWAR	CHANDRA	CHANDRA	CHANDRA	C/O BASUDEO SINGH BIHAR CAUSTIC AND CHEMICALS LTD REHLAPALAMU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822124	PY0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YASHWANT	SINGH	AGASTWAR	CHANDRA	CHANDRA	CHANDRA	C/O BASUDEO SINGH BIHAR CAUSTIC AND CHEMICALS LTD REHLAPALAMU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822124	PY0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YASHWANT	SINGH	AGASTWAR	CHANDRA	CHANDRA	CHANDRA	C/O BASUDEO SINGH BIHAR CAUSTIC AND CHEMICALS LTD REHLAPALAMU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822124	PY0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YASHWANT	SINGH	AGASTWAR	CHANDRA	CHANDRA	CHANDRA	C/O BASUDEO SINGH BIHAR CAUSTIC AND CHEMICALS LTD REHLAPALAMU PALAMAU	INDIA	JHARKHAND	DALTONGANJ	822124	PY0030489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YATINDRA	MOHAN	SINGH	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	G-116 PEOPLES COOPERATIUE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800021	PY0030493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UTTARADEVI		NO	NO	FY-1
YATINDRA	MOHAN	SINGH	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	G-116 PEOPLES COOPERATIUE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800021	PY0030493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UTTARADEVI		NO	NO	FY-5
YATINDRA	MOHAN	SINGH	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	G-116 PEOPLES COOPERATIUE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800021	PY0030493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UTTARADEVI		NO	NO	FY-3
YATINDRA	MOHAN	SINGH	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	G-116 PEOPLES COOPERATIUE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800021	PY0030493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		UTTARADEVI		NO	NO	FY-4
YATINDRA	MOHAN	SINGH	JUGALKISHORE	JUGALKISHORE	JUGALKISHORE	G-116 PEOPLES COOPERATIUE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800021	PY0030493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UTTARADEVI		NO	NO	FY-2
Y	CHALAMAJI	RAO	Y	Y	Y	22 RANOJI RAO ROAD BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PY0030510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
Y	CHALAMAJI	RAO	Y	Y	Y	22 RANOJI RAO ROAD BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PY0030510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
Y	CHALAMAJI	RAO	Y	Y	Y	22 RANOJI RAO ROAD BANGALORE 560004 BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PY0030510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
Y		BEERSAHEB	YUSUFF	YUSUFF	YUSUFF	EXECUTIVE DIRECTOR, PRIDE (R) NO.526/2, G M STREET, CHANNAPATANA	INDIA	KARNATAKA	THUMBASOGE	571501	PY0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
Y		BEERSAHEB	YUSUFF	YUSUFF	YUSUFF	EXECUTIVE DIRECTOR, PRIDE (R) NO.526/2, G M STREET, CHANNAPATANA	INDIA	KARNATAKA	THUMBASOGE	571501	PY0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
Y		BEERSAHEB	YUSUFF	YUSUFF	YUSUFF	EXECUTIVE DIRECTOR, PRIDE (R) NO.526/2, G M STREET, CHANNAPATANA	INDIA	KARNATAKA	THUMBASOGE	571501	PY0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
Y		BEERSAHEB	YUSUFF	YUSUFF	YUSUFF	EXECUTIVE DIRECTOR, PRIDE (R) NO.526/2, G M STREET, CHANNAPATANA	INDIA	KARNATAKA	THUMBASOGE	571501	PY0030520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOG	RAJ	GUPTA	ROSHAN	ROSHAN	ROSHAN	1555, OLD GADDA KHANNA PATIALA 147 001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PY0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YOG	RAJ	GUPTA	ROSHAN	ROSHAN	ROSHAN	1555, OLD GADDA KHANNA PATIALA 147 001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PY0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
YOG	RAJ	GUPTA	ROSHAN	ROSHAN	ROSHAN	1555, OLD GADDA KHANNA PATIALA 147 001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PY0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
YOG	RAJ	GUPTA	ROSHAN	ROSHAN	ROSHAN	1555, OLD GADDA KHANNA PATIALA 147 001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PY0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
YOG	RAJ	GUPTA	ROSHAN	ROSHAN	ROSHAN	1555, OLD GADDA KHANNA PATIALA 147 001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PY0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
YOG	RAJ	GUPTA	ROSHAN	ROSHAN	ROSHAN	1555, OLD GADDA KHANNA PATIALA 147 001 PATIALA	INDIA	PUNJAB	PATIALA	147001	PY0030569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
YAMINI		DUGAR	ASHOK	ASHOK	ASHOK	2 6 CHEMICAL COLONY NAGDA 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PY0030583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YAMINI		DUGAR	ASHOK	ASHOK	ASHOK	2 6 CHEMICAL COLONY NAGDA 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PY0030583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YAMINI		DUGAR	ASHOK	ASHOK	ASHOK	2 6 CHEMICAL COLONY NAGDA 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PY0030583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YAMINI		DUGAR	ASHOK	ASHOK	ASHOK	2 6 CHEMICAL COLONY NAGDA 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PY0030583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YAMINI		DUGAR	ASHOK	ASHOK	ASHOK	2 6 CHEMICAL COLONY NAGDA 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PY0030583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YAMINI		DUGAR	ASHOK	ASHOK	ASHOK	2 6 CHEMICAL COLONY NAGDA 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PY0030583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YAMINI		DUGAR	ASHOK	ASHOK	ASHOK	2 6 CHEMICAL COLONY NAGDA 456331 UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	PY0030583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YAGANESH		GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	12 VIVEK NAGAR NEAR RAM RAHIM NAGAR RADHA GANG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PY0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YAGANESH		GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	12 VIVEK NAGAR NEAR RAM RAHIM NAGAR RADHA GANG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PY0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YAGANESH		GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	12 VIVEK NAGAR NEAR RAM RAHIM NAGAR RADHA GANG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PY0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YAGANESH		GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	12 VIVEK NAGAR NEAR RAM RAHIM NAGAR RADHA GANG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PY0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YAGANESH		GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	12 VIVEK NAGAR NEAR RAM RAHIM NAGAR RADHA GANG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PY0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YAGANESH		GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	12 VIVEK NAGAR NEAR RAM RAHIM NAGAR RADHA GANG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PY0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YAGANESH		GANDHI	HASMUKHLAL	HASMUKHLAL	HASMUKHLAL	12 VIVEK NAGAR NEAR RAM RAHIM NAGAR RADHA GANG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	PY0030584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YUDHISHTER	DEV	DHAWAN	SHRI	SHRI	SHRI	19/23, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PY0030587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YUDHISHTER	DEV	DHAWAN	SHRI	SHRI	SHRI	19/23, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PY0030587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YUDHISHTER	DEV	DHAWAN	SHRI	SHRI	SHRI	19/23, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PY0030587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YUDHISHTER	DEV	DHAWAN	SHRI	SHRI	SHRI	19/23, OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PY0030587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
Y	K	NEUTIA	RAMESH	RAMESH	RAMESH	17 PATEL CHOWK CHOURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
Y	K	NEUTIA	RAMESH	RAMESH	RAMESH	17 PATEL CHOWK CHOURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
Y	K	NEUTIA	RAMESH	RAMESH	RAMESH	17 PATEL CHOWK CHOURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
Y	K	NEUTIA	RAMESH	RAMESH	RAMESH	17 PATEL CHOWK CHOURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
Y	K	NEUTIA	RAMESH	RAMESH	RAMESH	17 PATEL CHOWK CHOURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
Y	K	NEUTIA	RAMESH	RAMESH	RAMESH	17 PATEL CHOWK CHOURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PY0030596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YOGESH		KUMAR	H	H	H	HOUSE NO 1106 SECTOR 43-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PY0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YOGESH		KUMAR	H	H	H	HOUSE NO 1106 SECTOR 43-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PY0030608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YUVRAJ	D	MANKAR	NIL	NIL	NIL	AARAM CO-OP HSG SOCIETY F-24 IIND FLOOR VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PY0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YUVRAJ	D	MANKAR	NIL	NIL	NIL	AARAM CO-OP HSG SOCIETY F-24 IIND FLOOR VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PY0030619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOUSUF	HATIMBHAI	VOHRA	HATIM	HATIM	HATIM	30 MOFUS KHAN GARDEN STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PY0030631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YOUSUF	HATIMBHAI	VOHRA	HATIM	HATIM	HATIM	30 MOFUS KHAN GARDEN STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PY0030631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOGENDRA		KUMAR	A	A	A	1 BADRIA GARDEN STREET SECOND FLOOR NSC BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PY0030632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
YOGENDRA		KUMAR	A	A	A	1 BADRIA GARDEN STREET SECOND FLOOR NSC BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PY0030632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
YOGENDRA		KUMAR	A	A	A	1 BADRIA GARDEN STREET SECOND FLOOR NSC BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PY0030632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
YOGENDRA		KUMAR	A	A	A	1 BADRIA GARDEN STREET SECOND FLOOR NSC BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PY0030632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
YOGENDRA		KUMAR	A	A	A	1 BADRIA GARDEN STREET SECOND FLOOR NSC BOSE ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PY0030632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
YASH		PAL	RIKHI	RIKHI	RIKHI	264 POCKET D MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091	PY0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YASH		PAL	RIKHI	RIKHI	RIKHI	264 POCKET D MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091	PY0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YASH		PAL	RIKHI	RIKHI	RIKHI	264 POCKET D MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091	PY0030635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YASH	PAL	ARORA	MEGHRAJ	MEGHRAJ	MEGHRAJ	C-479 , VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PY0030641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YASH	PAL	ARORA	MEGHRAJ	MEGHRAJ	MEGHRAJ	C-479 , VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PY0030641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YASH	PAL	ARORA	MEGHRAJ	MEGHRAJ	MEGHRAJ	C-479 , VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PY0030641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YASHODA	KUMAR	VANKAYALA	ANJANEYULU	ANJANEYULU	ANJANEYULU	RAVI AUTOMOBILES 27/18/130/1, NR NAVRANG TALKIES VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PY0030643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YASHODA	KUMAR	VANKAYALA	ANJANEYULU	ANJANEYULU	ANJANEYULU	RAVI AUTOMOBILES 27/18/130/1, NR NAVRANG TALKIES VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PY0030643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YASHODA	KUMAR	VANKAYALA	ANJANEYULU	ANJANEYULU	ANJANEYULU	RAVI AUTOMOBILES 27/18/130/1, NR NAVRANG TALKIES VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PY0030643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YATENDER	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	1/5128 STREET NO 4 BALBIR NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PY0030646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
YATENDER	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	1/5128 STREET NO 4 BALBIR NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PY0030646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
YATENDER	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	1/5128 STREET NO 4 BALBIR NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PY0030646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
YATENDER	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	1/5128 STREET NO 4 BALBIR NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PY0030646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
YATENDER	KUMAR	AGARWAL	MOHANLAL	MOHANLAL	MOHANLAL	1/5128 STREET NO 4 BALBIR NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PY0030646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
YOGESHCHANDRA	HARSHADRAY	TRIVEDI	HARSHADRAY	HARSHADRAY	HARSHADRAY	TRAVEDI STREET NEAR SWAMINARAYAN TEMPLE KUTCH MANDVI	INDIA	GUJARAT	MANDVI	370465	PY0030668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MITAJOZA		NO	NO	FY-7
YOGESHCHANDRA	HARSHADRAY	TRIVEDI	HARSHADRAY	HARSHADRAY	HARSHADRAY	TRAVEDI STREET NEAR SWAMINARAYAN TEMPLE KUTCH MANDVI	INDIA	GUJARAT	MANDVI	370465	PY0030668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MITAJOZA		NO	NO	FY-6
YESHVANT	MARUTI	JADHAV	MARUTI	MARUTI	MARUTI	ROKADE COLONY PANCHMUKHI MARUTI KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PY0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SULABHAYESHVANTJADHAV		NO	NO	FY-1
YESHVANT	MARUTI	JADHAV	MARUTI	MARUTI	MARUTI	ROKADE COLONY PANCHMUKHI MARUTI KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PY0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SULABHAYESHVANTJADHAV		NO	NO	FY-7
YESHVANT	MARUTI	JADHAV	MARUTI	MARUTI	MARUTI	ROKADE COLONY PANCHMUKHI MARUTI KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PY0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SULABHAYESHVANTJADHAV		NO	NO	FY-3
YESHVANT	MARUTI	JADHAV	MARUTI	MARUTI	MARUTI	ROKADE COLONY PANCHMUKHI MARUTI KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PY0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SULABHAYESHVANTJADHAV		NO	NO	FY-4
YESHVANT	MARUTI	JADHAV	MARUTI	MARUTI	MARUTI	ROKADE COLONY PANCHMUKHI MARUTI KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PY0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SULABHAYESHVANTJADHAV		NO	NO	FY-6
YESHVANT	MARUTI	JADHAV	MARUTI	MARUTI	MARUTI	ROKADE COLONY PANCHMUKHI MARUTI KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PY0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SULABHAYESHVANTJADHAV		NO	NO	FY-2
YESHVANT	MARUTI	JADHAV	MARUTI	MARUTI	MARUTI	ROKADE COLONY PANCHMUKHI MARUTI KALYAN MUMBAI	INDIA	MAHARASHTRA	KALYAN	421301	PY0030670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SULABHAYESHVANTJADHAV		NO	NO	FY-5
YOGESH	V	PATEL	VASANTRAY	VASANTRAY	VASANTRAY	C/O MUKESH & CO LINDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PY0030709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YASHAWANT	NILAKANTH	AGHARKAR	NILAKANATH	NILAKANATH	NILAKANATH	B 6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PY0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4

FINOLEX INDUSTRIES LIMITED
Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YASHAWANT	NILAKANTH	AGHARKAR	NILAKANATH	NILAKANATH	NILAKANATH	B 6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PY0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YASHAWANT	NILAKANTH	AGHARKAR	NILAKANATH	NILAKANATH	NILAKANATH	B 6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PY0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
YASHAWANT	NILAKANTH	AGHARKAR	NILAKANATH	NILAKANATH	NILAKANATH	B 6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PY0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
YASHAWANT	NILAKANTH	AGHARKAR	NILAKANATH	NILAKANATH	NILAKANATH	B 6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PY0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
YASHAWANT	NILAKANTH	AGHARKAR	NILAKANATH	NILAKANATH	NILAKANATH	B 6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PY0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
YASHAWANT	NILAKANTH	AGHARKAR	NILAKANATH	NILAKANATH	NILAKANATH	B 6/33 TRIDAL NAGAR YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PY0030718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YASHWANT	DAMU	PATIL	NIL	NIL	NIL	79/1 SATYAM SOCIETY DAMLE COLONY KANJUR MARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PY0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YASHWANT	DAMU	PATIL	NIL	NIL	NIL	79/1 SATYAM SOCIETY DAMLE COLONY KANJUR MARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PY0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YASHWANT	DAMU	PATIL	NIL	NIL	NIL	79/1 SATYAM SOCIETY DAMLE COLONY KANJUR MARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PY0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YASHWANT	DAMU	PATIL	NIL	NIL	NIL	79/1 SATYAM SOCIETY DAMLE COLONY KANJUR MARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PY0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YASHWANT	DAMU	PATIL	NIL	NIL	NIL	79/1 SATYAM SOCIETY DAMLE COLONY KANJUR MARG EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PY0030733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YATINDRA		BHUSHAN	NIL	NIL	NIL	AD R IRS ONGC CHANDKHEDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PY0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YATINDRA		BHUSHAN	NIL	NIL	NIL	AD R IRS ONGC CHANDKHEDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PY0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YATINDRA		BHUSHAN	NIL	NIL	NIL	AD R IRS ONGC CHANDKHEDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PY0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YATINDRA		BHUSHAN	NIL	NIL	NIL	AD R IRS ONGC CHANDKHEDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PY0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YATINDRA		BHUSHAN	NIL	NIL	NIL	AD R IRS ONGC CHANDKHEDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PY0030753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGESHCHAND		GUPTA	MAHAVIR	MAHAVIR	MAHAVIR	C/O M/S SHRI RAM SHRI KRISHNA V & PO MALKHERA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301406	PY0030786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
YOGRAJ		SHARMA	SARDHA	SARDHA	SARDHA	C/O. SHIVALIK HEIGHTS PUBLIC SCHOOL, RAILWAY ROAD, GURHA MUNDIAN, TEH.HIRANAGAR, KATHUA, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	184142	PY0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
YOGRAJ		SHARMA	SARDHA	SARDHA	SARDHA	C/O. SHIVALIK HEIGHTS PUBLIC SCHOOL, RAILWAY ROAD, GURHA MUNDIAN, TEH.HIRANAGAR, KATHUA, JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	184142	PY0030800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
YOGESH	PRALHAD	GUJAR	PRALHAD	PRALHAD	PRALHAD	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PY0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		UMESHPRALHADGUJAR		NO	NO	FY-5
YOGESH	PRALHAD	GUJAR	PRALHAD	PRALHAD	PRALHAD	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PY0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		UMESHPRALHADGUJAR		NO	NO	FY-1
YOGESH	PRALHAD	GUJAR	PRALHAD	PRALHAD	PRALHAD	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PY0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		UMESHPRALHADGUJAR		NO	NO	FY-4
YOGESH	PRALHAD	GUJAR	PRALHAD	PRALHAD	PRALHAD	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PY0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		UMESHPRALHADGUJAR		NO	NO	FY-3
YOGESH	PRALHAD	GUJAR	PRALHAD	PRALHAD	PRALHAD	822 SADASHIV PETH PUNE SECOND FLOOR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PY0030827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		UMESHPRALHADGUJAR		NO	NO	FY-2
YUSUFMIYA	MOHIDIN	THAKUR	MOHIDDIN	MOHIDDIN	MOHIDDIN	BAZARPETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PY0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
YUSUFMIYA	MOHIDIN	THAKUR	MOHIDDIN	MOHIDDIN	MOHIDDIN	BAZARPETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PY0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
YUSUFMIYA	MOHIDIN	THAKUR	MOHIDDIN	MOHIDDIN	MOHIDDIN	BAZARPETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PY0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
YUSUFMIYA	MOHIDIN	THAKUR	MOHIDDIN	MOHIDDIN	MOHIDDIN	BAZARPETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PY0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
YUSUFMIYA	MOHIDIN	THAKUR	MOHIDDIN	MOHIDDIN	MOHIDDIN	BAZARPETH RAJAPUR RATNAGIRI	INDIA	MAHARASHTRA	MALVAN	416702	PY0030838		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
Y	S	RAJEBHOSALE	S	S	S	VITHAI PLOT NO 12 SHIVAJI HSG SOC 10 TH LANE,RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PY0030875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SUPRIYARAJEBHOSALE		NO	NO	FY-5
Y	S	RAJEBHOSALE	S	S	S	VITHAI PLOT NO 12 SHIVAJI HSG SOC 10 TH LANE,RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PY0030875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUPRIYARAJEBHOSALE		NO	NO	FY-1
Y	S	RAJEBHOSALE	S	S	S	VITHAI PLOT NO 12 SHIVAJI HSG SOC 10 TH LANE,RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PY0030875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUPRIYARAJEBHOSALE		NO	NO	FY-6
Y	S	RAJEBHOSALE	S	S	S	VITHAI PLOT NO 12 SHIVAJI HSG SOC 10 TH LANE,RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PY0030875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUPRIYARAJEBHOSALE		NO	NO	FY-7
Y	S	RAJEBHOSALE	S	S	S	VITHAI PLOT NO 12 SHIVAJI HSG SOC 10 TH LANE,RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PY0030875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUPRIYARAJEBHOSALE		NO	NO	FY-3
YUGMANDAR	SURCHAND	GANDHI	SURCHAND	SURCHAND	SURCHAND	AT AND POST NATEPUTE TAL MALSIRAS DIST SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413109	PY0030878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YASHAVANT		VASANT	HARIDAS	HARIDAS	HARIDAS	CENTURY SCIENTIFIC AGENCY, 26,GALAXY COMMERCIAL CENTRE, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PY0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
YASHAVANT		VASANT	HARIDAS	HARIDAS	HARIDAS	CENTURY SCIENTIFIC AGENCY, 26,GALAXY COMMERCIAL CENTRE, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PY0030881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
YAKUB	ISAK	MULLA	ISAK	ISAK	ISAK	12/1299, NAZNIN PALACE, 4TH FLOOR, SHAHPORE, NR. NARIMAN HOME, SURAT	INDIA	GUJARAT	SURAT	395003	PY0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
YAKUB	ISAK	MULLA	ISAK	ISAK	ISAK	12/1299, NAZNIN PALACE, 4TH FLOOR, SHAHPORE, NR. NARIMAN HOME, SURAT	INDIA	GUJARAT	SURAT	395003	PY0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
YAKUB	ISAK	MULLA	ISAK	ISAK	ISAK	12/1299, NAZNIN PALACE, 4TH FLOOR, SHAHPORE, NR. NARIMAN HOME, SURAT	INDIA	GUJARAT	SURAT	395003	PY0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
YAKUB	ISAK	MULLA	ISAK	ISAK	ISAK	12/1299, NAZNIN PALACE, 4TH FLOOR, SHAHPORE, NR. NARIMAN HOME, SURAT	INDIA	GUJARAT	SURAT	395003	PY0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
YAKUB	ISAK	MULLA	ISAK	ISAK	ISAK	12/1299, NAZNIN PALACE, 4TH FLOOR, SHAHPORE, NR. NARIMAN HOME, SURAT	INDIA	GUJARAT	SURAT	395003	PY0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
YAKUB	ISAK	MULLA	ISAK	ISAK	ISAK	12/1299, NAZNIN PALACE, 4TH FLOOR, SHAHPORE, NR. NARIMAN HOME, SURAT	INDIA	GUJARAT	SURAT	395003	PY0030888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
YASHAVANT	SHANKAR	ASAWALE	SHANKAR	SHANKAR	SHANKAR	H-104, MITHUL ENCLAVE, H & I CO-OP HOUSING SOCIETY, RCF-MAHUL ROAD, ANIKVILLAGE,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PY0030910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
YASHAVANT	SHANKAR	ASAWALE	SHANKAR	SHANKAR	SHANKAR	H-104, MITHUL ENCLAVE, H & I CO-OP HOUSING SOCIETY, RCF-MAHUL ROAD, ANIKVILLAGE,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PY0030910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
YASHAVANT	SHANKAR	ASAWALE	SHANKAR	SHANKAR	SHANKAR	H-104, MITHUL ENCLAVE, H & I CO-OP HOUSING SOCIETY, RCF-MAHUL ROAD, ANIKVILLAGE,CHEMBUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	PY0030910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
YOGINI	VAIKUNTH	SHAH	VAIKUNTH	VAIKUNTH	VAIKUNTH	C/O VAIKUNTH H SHAH A 601,MADHUVIHAR M.G.CROSS RD NO 4 BEHIND PATEL NAGARKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PY0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025		VAIKUNTHHIRALALSHAHSHITALVAIKUNTHSHAH		NO	NO	FY-1
YOGINI	VAIKUNTH	SHAH	VAIKUNTH	VAIKUNTH	VAIKUNTH	C/O VAIKUNTH H SHAH A 601,MADHUVIHAR M.G.CROSS RD NO 4 BEHIND PATEL NAGARKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PY0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029		VAIKUNTHHIRALALSHAHSHITALVAIKUNTHSHAH		NO	NO	FY-5
YOGINI	VAIKUNTH	SHAH	VAIKUNTH	VAIKUNTH	VAIKUNTH	C/O VAIKUNTH H SHAH A 601,MADHUVIHAR M.G.CROSS RD NO 4 BEHIND PATEL NAGARKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PY0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028		VAIKUNTHHIRALALSHAHSHITALVAIKUNTHSHAH		NO	NO	FY-4
YOGINI	VAIKUNTH	SHAH	VAIKUNTH	VAIKUNTH	VAIKUNTH	C/O VAIKUNTH H SHAH A 601,MADHUVIHAR M.G.CROSS RD NO 4 BEHIND PATEL NAGARKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PY0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026		VAIKUNTHHIRALALSHAHSHITALVAIKUNTHSHAH		NO	NO	FY-2
YOGINI	VAIKUNTH	SHAH	VAIKUNTH	VAIKUNTH	VAIKUNTH	C/O VAIKUNTH H SHAH A 601,MADHUVIHAR M.G.CROSS RD NO 4 BEHIND PATEL NAGARKANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PY0030917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		VAIKUNTHHIRALALSHAHSHITALVAIKUNTHSHAH		NO	NO	FY-3
YAGNESH	R	SHAH	R	R	R	B.NO-122 R.NO-14 2ND FLOOR CHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YAGNESH	R	SHAH	R	R	R	B.NO-122 R.NO-14 2ND FLOOR CHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YAGNESH	R	SHAH	R	R	R	B.NO-122 R.NO-14 2ND FLOOR CHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YAGNESH	R	SHAH	R	R	R	B.NO-122 R.NO-14 2ND FLOOR CHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YAGNESH	R	SHAH	R	R	R	B.NO-122 R.NO-14 2ND FLOOR CHATNI CHAWL, KIKA STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0030926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGESH	MADHUSUDAN	UPADHYAY	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	13 APURVA SOCIETY BHADVAT NAGAR NEAR WATER CANAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PY0030961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KRUTIKAMADHUSUDANUPADHYAY		NO	NO	FY-7
Y	ANTHONY	SUSAI	S	S	S	W-5 HOUSING UNIT KAVUNDANPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641030	PY0030969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
Y	ANTHONY	SUSAI	S	S	S	W-5 HOUSING UNIT KAVUNDANPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641030	PY0030969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
Y	ANTHONY	SUSAI	S	S	S	W-5 HOUSING UNIT KAVUNDANPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641030	PY0030969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
Y	ANTHONY	SUSAI	S	S	S	W-5 HOUSING UNIT KAVUNDANPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641030	PY0030969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
Y	ANTHONY	SUSAI	S	S	S	W-5 HOUSING UNIT KAVUNDANPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641030	PY0030969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
Y		SUGUNA	Y	Y	Y	301 CHENOY TRADE CENTRE SECUNDERBAD 500003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PY0030971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
Y		SUGUNA	Y	Y	Y	301 CHENOY TRADE CENTRE SECUNDERBAD 500003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PY0030971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
Y		SUGUNA	Y	Y	Y	301 CHENOY TRADE CENTRE SECUNDERBAD 500003 SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PY0030971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
YADAGIRI	REDDY	KANMANTHA REDDY	LAXMINARSIMHA	LAXMINARSIMHA	LAXMINARSIMHA	OFFICE OF TELECOME DIST ENGG NALGONDA	INDIA	TELANGANA	NALGONDA	508050	PY0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YADAGIRI	REDDY	KANMANTHA REDDY	LAXMINARSIMHA	LAXMINARSIMHA	LAXMINARSIMHA	OFFICE OF TELECOME DIST ENGG NALGONDA	INDIA	TELANGANA	NALGONDA	508050	PY0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YADAGIRI	REDDY	KANMANTHA REDDY	LAXMINARSIMHA	LAXMINARSIMHA	LAXMINARSIMHA	OFFICE OF TELECOME DIST ENGG NALGONDA	INDIA	TELANGANA	NALGONDA	508050	PY0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
YADAGIRI	REDDY	KANMANTHA REDDY	LAXMINARSIMHA	LAXMINARSIMHA	LAXMINARSIMHA	OFFICE OF TELECOME DIST ENGG NALGONDA	INDIA	TELANGANA	NALGONDA	508050	PY0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YADAGIRI	REDDY	KANMANTHA REDDY	LAXMINARSIMHA	LAXMINARSIMHA	LAXMINARSIMHA	OFFICE OF TELECOME DIST ENGG NALGONDA	INDIA	TELANGANA	NALGONDA	508050	PY0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YADAGIRI	REDDY	KANMANTHA REDDY	LAXMINARSIMHA	LAXMINARSIMHA	LAXMINARSIMHA	OFFICE OF TELECOME DIST ENGG NALGONDA	INDIA	TELANGANA	NALGONDA	508050	PY0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YADAGIRI	REDDY	KANMANTHA REDDY	LAXMINARSIMHA	LAXMINARSIMHA	LAXMINARSIMHA	OFFICE OF TELECOME DIST ENGG NALGONDA	INDIA	TELANGANA	NALGONDA	508050	PY0030979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGENDRA	KUMAR	NEEMA	BABULALJI	BABULALJI	BABULALJI	C/O RAMNIK KUMAR YOGENDRA KUMAR II BAJAJ KHANA CHOWK INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PY0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		MEENANEEMA		NO	NO	FY-5
YOGENDRA	KUMAR	NEEMA	BABULALJI	BABULALJI	BABULALJI	C/O RAMNIK KUMAR YOGENDRA KUMAR II BAJAJ KHANA CHOWK INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PY0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		MEENANEEMA		NO	NO	FY-7
YOGENDRA	KUMAR	NEEMA	BABULALJI	BABULALJI	BABULALJI	C/O RAMNIK KUMAR YOGENDRA KUMAR II BAJAJ KHANA CHOWK INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PY0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		MEENANEEMA		NO	NO	FY-6
YOGENDRA	KUMAR	NEEMA	BABULALJI	BABULALJI	BABULALJI	C/O RAMNIK KUMAR YOGENDRA KUMAR II BAJAJ KHANA CHOWK INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PY0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		MEENANEEMA		NO	NO	FY-3
YOGENDRA	KUMAR	NEEMA	BABULALJI	BABULALJI	BABULALJI	C/O RAMNIK KUMAR YOGENDRA KUMAR II BAJAJ KHANA CHOWK INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PY0030981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		MEENANEEMA		NO	NO	FY-4
YASODHA		D	T	T	T	84 CHINNA STREET KUNRATHUR VIA PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600069	PY0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ALAMELUS		NO	NO	FY-1
YASODHA		D	T	T	T	84 CHINNA STREET KUNRATHUR VIA PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600069	PY0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ALAMELUS		NO	NO	FY-5
YASODHA		D	T	T	T	84 CHINNA STREET KUNRATHUR VIA PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600069	PY0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ALAMELUS		NO	NO	FY-7
YASODHA		D	T	T	T	84 CHINNA STREET KUNRATHUR VIA PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600069	PY0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ALAMELUS		NO	NO	FY-6
YASODHA		D	T	T	T	84 CHINNA STREET KUNRATHUR VIA PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600069	PY0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ALAMELUS		NO	NO	FY-3
YASODHA		D	T	T	T	84 CHINNA STREET KUNRATHUR VIA PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600069	PY0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ALAMELUS		NO	NO	FY-2
YASODHA		D	T	T	T	84 CHINNA STREET KUNRATHUR VIA PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600069	PY0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ALAMELUS		NO	NO	FY-4
YAMUNA		VENKATRAMAN	K	K	K	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0030998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KVENKATRAMAN		NO	NO	FY-1
YAMUNA		VENKATRAMAN	K	K	K	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0030998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KVENKATRAMAN		NO	NO	FY-4
YAMUNA		VENKATRAMAN	K	K	K	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0030998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KVENKATRAMAN		NO	NO	FY-3
YAMUNA		VENKATRAMAN	K	K	K	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0030998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KVENKATRAMAN		NO	NO	FY-2
YAMUNA		VENKATRAMAN	K	K	K	2/1 THIRD CROSS STREET KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	PY0030998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KVENKATRAMAN		NO	NO	FY-5
YESHWANT	SAKARAM	BAGLI	SAKARAM	SAKARAM	SAKARAM	HOUSE NO 103/1 LOBO VADDO PARRA BARDEZ GOA	INDIA	GOA	PANAJI	403510	PY0031019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YESHWANT	SAKARAM	BAGLI	SAKARAM	SAKARAM	SAKARAM	HOUSE NO 103/1 LOBO VADDO PARRA BARDEZ GOA	INDIA	GOA	PANAJI	403510	PY0031019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
YESHWANT	SAKARAM	BAGLI	SAKARAM	SAKARAM	SAKARAM	HOUSE NO 103/1 LOBO VADDO PARRA BARDEZ GOA	INDIA	GOA	PANAJI	403510	PY0031019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YESHWANT	SAKARAM	BAGLI	SAKARAM	SAKARAM	SAKARAM	HOUSE NO 103/1 LOBO VADDO PARRA BARDEZ GOA	INDIA	GOA	PANAJI	403510	PY0031019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
YASHASWINI	VASUDEO	MHASKAR	NIL	NIL	NIL	ALAKNANDA APTS, FLAT NO.3, 38/8-A, ERANDWANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PY0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		ROHINISHRIKRISHNAM HASKARSHRIKRISHNAV ASUDEOMHASKAR		NO	NO	FY-7
YASHASWINI	VASUDEO	MHASKAR	NIL	NIL	NIL	ALAKNANDA APTS, FLAT NO.3, 38/8-A, ERANDWANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PY0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		ROHINISHRIKRISHNAM HASKARSHRIKRISHNAV ASUDEOMHASKAR		NO	NO	FY-2
YASHASWINI	VASUDEO	MHASKAR	NIL	NIL	NIL	ALAKNANDA APTS, FLAT NO.3, 38/8-A, ERANDWANE, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PY0031025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		ROHINISHRIKRISHNAM HASKARSHRIKRISHNAV ASUDEOMHASKAR		NO	NO	FY-3
YASHODA		RAO	H	H	H	C/O H G ASHOK NO.17, SRI LAXMI NIVAS APTS., FLAT NO. 114 4TH FLOOR,JAYANAGAR BANAGLORE	INDIA	KARNATAKA	BANGALORE	560041	PY0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YASHODA		RAO	H	H	H	C/O H G ASHOK NO.17, SRI LAXMI NIVAS APTS., FLAT NO. 114 4TH FLOOR,JAYANAGAR BANAGLORE	INDIA	KARNATAKA	BANGALORE	560041	PY0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YASHODA		RAO	H	H	H	C/O H G ASHOK NO.17, SRI LAXMI NIVAS APTS., FLAT NO. 114 4TH FLOOR,JAYANAGAR BANAGLORE	INDIA	KARNATAKA	BANGALORE	560041	PY0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YASHODA		RAO	H	H	H	C/O H G ASHOK NO.17, SRI LAXMI NIVAS APTS., FLAT NO. 114 4TH FLOOR,JAYANAGAR BANAGLORE	INDIA	KARNATAKA	BANGALORE	560041	PY0031042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YATISH		JAIN	P	P	P	4/6,AMALTAS COMPLEX, MANISHA MARKET, SHAHPURA, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PY0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YATISH		JAIN	P	P	P	4/6,AMALTAS COMPLEX, MANISHA MARKET, SHAHPURA, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PY0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YOGENDRA		RATHORE	C	C	C	PLOT NO27 COOPERATIVE COLONY SODAL ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PY0031068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YOGENDRA		RATHORE	C	C	C	PLOT NO27 COOPERATIVE COLONY SODAL ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PY0031068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOGENDRA		RATHORE	C	C	C	PLOT NO27 COOPERATIVE COLONY SODAL ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PY0031068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOGESHKUMAR	DULLABHBHAT	LAD	DULLABHBHAI	DULLABHBHAI	DULLABHBHAI	S/198 MOTA KUMBHARWAD RUSTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PY0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YOGESHKUMAR	DULLABHBHAT	LAD	DULLABHBHAI	DULLABHBHAI	DULLABHBHAI	S/198 MOTA KUMBHARWAD RUSTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PY0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
YOGESHKUMAR	DULLABHBHAT	LAD	DULLABHBHAI	DULLABHBHAI	DULLABHBHAI	S/198 MOTA KUMBHARWAD RUSTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PY0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
YOGESHKUMAR	DULLABHBHAT	LAD	DULLABHBHAI	DULLABHBHAI	DULLABHBHAI	S/198 MOTA KUMBHARWAD RUSTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PY0031084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YATEEN	SHALIGRAM	BHAGAT	SHALIGRAM	SHALIGRAM	SHALIGRAM	J 180 RBI QTRS NORTH AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PY0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ARUNASHALIGRAMBHAGAT		NO	NO	FY-1
YATEEN	SHALIGRAM	BHAGAT	SHALIGRAM	SHALIGRAM	SHALIGRAM	J 180 RBI QTRS NORTH AVENUE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PY0031092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ARUNASHALIGRAMBHAGAT		NO	NO	FY-2
YASHODA	CHANDRAKANT	KYATAM	C	C	C	303/A-2, RAJ PARK OLD MUMBAI PUNE ROAD KHARIGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PY0031105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		CHANDRAKANTSHANKARKYATAM		NO	NO	FY-3
YASHODA	P	PRABHU	NOLE	NOLE	NOLE	HOUSE NO 7 OM NIVAS, 1 ST FLOOR 4 TH C CROSS MUNISWAMAPPA LAYOUT CHIKKABANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PY0031112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025		SHRINOLEPANDURANG PRABHU		NO	NO	FY-1
YASHODA	P	PRABHU	NOLE	NOLE	NOLE	HOUSE NO 7 OM NIVAS, 1 ST FLOOR 4 TH C CROSS MUNISWAMAPPA LAYOUT CHIKKABANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PY0031112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		SHRINOLEPANDURANG PRABHU		NO	NO	FY-4
YASHODA	P	PRABHU	NOLE	NOLE	NOLE	HOUSE NO 7 OM NIVAS, 1 ST FLOOR 4 TH C CROSS MUNISWAMAPPA LAYOUT CHIKKABANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PY0031112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029		SHRINOLEPANDURANG PRABHU		NO	NO	FY-5
YASHODA	P	PRABHU	NOLE	NOLE	NOLE	HOUSE NO 7 OM NIVAS, 1 ST FLOOR 4 TH C CROSS MUNISWAMAPPA LAYOUT CHIKKABANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PY0031112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		SHRINOLEPANDURANG PRABHU		NO	NO	FY-3
YASHODA	P	PRABHU	NOLE	NOLE	NOLE	HOUSE NO 7 OM NIVAS, 1 ST FLOOR 4 TH C CROSS MUNISWAMAPPA LAYOUT CHIKKABANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	PY0031112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		SHRINOLEPANDURANG PRABHU		NO	NO	FY-2
YOGENDRA		GHOGHARI	BINDUSLAL	BINDUSLAL	BINDUSLAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN PATAN	INDIA	GUJARAT	MEHSANA	384265	PY0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YOGENDRA		GHOGHARI	BINDUSLAL	BINDUSLAL	BINDUSLAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN PATAN	INDIA	GUJARAT	MEHSANA	384265	PY0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YOGENDRA		GHOGHARI	BINDUSLAL	BINDUSLAL	BINDUSLAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN PATAN	INDIA	GUJARAT	MEHSANA	384265	PY0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YOGENDRA		GHOGHARI	BINDUSLAL	BINDUSLAL	BINDUSLAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN PATAN	INDIA	GUJARAT	MEHSANA	384265	PY0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOGENDRA		GHOGHARI	BINDUSLAL	BINDUSLAL	BINDUSLAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN PATAN	INDIA	GUJARAT	MEHSANA	384265	PY0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOGENDRA		GHOGHARI	BINDUSLAL	BINDUSLAL	BINDUSLAL	C/O TRILOCHAN D MEHTA CHOVISI SHERI GUNGADI ROAD PATAN PATAN	INDIA	GUJARAT	MEHSANA	384265	PY0031120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YEKA	VENKATA	APPARAO	YEKA	YEKA	YEKA	6KAMESWARAO LANE, SIRARAMANJANEY PETA, TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PY0031132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		YEKARAMALINGESWAR ANAGARAJU		NO	NO	FY-1
YALAVARTHI		UDAYAKUMAR	YALAVARTHI	YALAVARTHI	YALAVARTHI	7-73 KUCHIPUDI GUNTURAMARTHALURANDHRA PRADESH	INDIA	ANDHRA PRADESH	REPALLE	522313	PY0031133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025	YBAVABHARATH			NO	NO	FY-1
YAKUB	ALI	MOHAMMED	MAHBOOB	MAHBOOB	MAHBOOB	H NO 3-1-42 KAKALIYA COLONY HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PY0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YAKUB	ALI	MOHAMMED	MAHBOOB	MAHBOOB	MAHBOOB	H NO 3-1-42 KAKALIYA COLONY HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PY0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YAKUB	ALI	MOHAMMED	MAHBOOB	MAHBOOB	MAHBOOB	H NO 3-1-42 KAKALIYA COLONY HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PY0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YAKUB	ALI	MOHAMMED	MAHBOOB	MAHBOOB	MAHBOOB	H NO 3-1-42 KAKALIYA COLONY HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PY0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YAKUB	ALI	MOHAMMED	MAHBOOB	MAHBOOB	MAHBOOB	H NO 3-1-42 KAKALIYA COLONY HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PY0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YAKUB	ALI	MOHAMMED	MAHBOOB	MAHBOOB	MAHBOOB	H NO 3-1-42 KAKALIYA COLONY HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PY0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YAKUB	ALI	MOHAMMED	MAHBOOB	MAHBOOB	MAHBOOB	H NO 3-1-42 KAKALIYA COLONY HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	506011	PY0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YINDUKURI	VENKATA	KRISHNA KUMAR	SATYA	SATYA	SATYA	H NO 41-3-5 RICE SHOP BAZAR KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PY0031137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
YINDUKURI	VENKATA	KRISHNA KUMAR	SATYA	SATYA	SATYA	H NO 41-3-5 RICE SHOP BAZAR KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PY0031137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
YINDUKURI	VENKATA	KRISHNA KUMAR	SATYA	SATYA	SATYA	H NO 41-3-5 RICE SHOP BAZAR KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PY0031137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2
YINDUKURI	VENKATA	KRISHNA KUMAR	SATYA	SATYA	SATYA	H NO 41-3-5 RICE SHOP BAZAR KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PY0031137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
YINDUKURI	VENKATA	KRISHNA KUMAR	SATYA	SATYA	SATYA	H NO 41-3-5 RICE SHOP BAZAR KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PY0031137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
YOGENDRA		SINGH	SHER	SHER	SHER	C/O O D SHARMA 40 SARVODAYA COLONY BEHIND I.T.I MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PY0031141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUSILDUTT		NO	NO	FY-1
YOGENDRA		SINGH	SHER	SHER	SHER	C/O O D SHARMA 40 SARVODAYA COLONY BEHIND I.T.I MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PY0031141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUSILDUTT		NO	NO	FY-2
YOGENDRA		SINGH	SHER	SHER	SHER	C/O O D SHARMA 40 SARVODAYA COLONY BEHIND I.T.I MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PY0031141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SUSILDUTT		NO	NO	FY-3
YOGESH	KALYANBHAI	SHETH	KALYANBHAI	KALYANBHAI	KALYANBHAI	VRAJ SARABHAI PARK NR RAILWAY LINE JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PY0031155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		RAJESHKALYANBHAISH ETH		NO	NO	FY-7
YOGESH		KUMAR	MADHUSUDAN	MADHUSUDAN	MADHUSUDAN	13 APURVA SOCIETY GHODASAR ROAD OPP WATER CANAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	PY0031158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		KRUTIKA		NO	NO	FY-7
YAWALE		GOPALRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C 2 MADHOOR CO OP HOUSING SOCIETY CHINCHWALI BUNDER ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0031172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YAWALE		GOPALRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C 2 MADHOOR CO OP HOUSING SOCIETY CHINCHWALI BUNDER ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0031172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YAWALE		GOPALRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C 2 MADHOOR CO OP HOUSING SOCIETY CHINCHWALI BUNDER ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0031172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YAWALE		GOPALRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C 2 MADHOOR CO OP HOUSING SOCIETY CHINCHWALI BUNDER ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0031172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YAWALE		GOPALRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C 2 MADHOOR CO OP HOUSING SOCIETY CHINCHWALI BUNDER ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0031172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YAWALE		GOPALRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C 2 MADHOOR CO OP HOUSING SOCIETY CHINCHWALI BUNDER ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0031172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YAWALE		GOPALRAO	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	C 2 MADHOOR CO OP HOUSING SOCIETY CHINCHWALI BUNDER ROAD MALAD WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PY0031172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YADLAPALLI		SWATHI	S	S	S	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA 520006 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PY0031175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SSVVPRASADY		NO	NO	FY-5
YADLAPALLI		SWATHI	S	S	S	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA 520006 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PY0031175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SSVVPRASADY		NO	NO	FY-7
YADLAPALLI		SWATHI	S	S	S	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA 520006 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PY0031175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SSVVPRASADY		NO	NO	FY-1
YADLAPALLI		SWATHI	S	S	S	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA 520006 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PY0031175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SSVVPRASADY		NO	NO	FY-6
YADLAPALLI		SWATHI	S	S	S	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA 520006 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PY0031175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SSVVPRASADY		NO	NO	FY-2
YADLAPALLI		SWATHI	S	S	S	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA 520006 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PY0031175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SSVVPRASADY		NO	NO	FY-3
YADLAPALLI		SWATHI	S	S	S	19 144 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA 520006 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PY0031175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SSVVPRASADY		NO	NO	FY-4
Y		RAJYALAKSHMI	Y	Y	Y	NO 50 PANCHALI AMMAN KOILSTREET SAMS COURT FLAT NO E-1 ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PY0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		KSURYAKUMARI		NO	NO	FY-1
Y		RAJYALAKSHMI	Y	Y	Y	NO 50 PANCHALI AMMAN KOILSTREET SAMS COURT FLAT NO E-1 ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PY0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		KSURYAKUMARI		NO	NO	FY-5
Y		RAJYALAKSHMI	Y	Y	Y	NO 50 PANCHALI AMMAN KOILSTREET SAMS COURT FLAT NO E-1 ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PY0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		KSURYAKUMARI		NO	NO	FY-7
Y		RAJYALAKSHMI	Y	Y	Y	NO 50 PANCHALI AMMAN KOILSTREET SAMS COURT FLAT NO E-1 ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PY0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		KSURYAKUMARI		NO	NO	FY-3
Y		RAJYALAKSHMI	Y	Y	Y	NO 50 PANCHALI AMMAN KOILSTREET SAMS COURT FLAT NO E-1 ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PY0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		KSURYAKUMARI		NO	NO	FY-4
Y		RAJYALAKSHMI	Y	Y	Y	NO 50 PANCHALI AMMAN KOILSTREET SAMS COURT FLAT NO E-1 ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	PY0031182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		KSURYAKUMARI		NO	NO	FY-6
YAQUBSHAH		PATEL	ISMAILSHAH	ISMAILSHAH	ISMAILSHAH	F-2,2 2, SEC-4 SANPADA, NEW BOMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0031183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YAQUBSHAH		PATEL	ISMAILSHAH	ISMAILSHAH	ISMAILSHAH	F-2,2 2, SEC-4 SANPADA, NEW BOMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0031183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
YAQUBSHAH		PATEL	ISMAILSHAH	ISMAILSHAH	ISMAILSHAH	F-2,2 2, SEC-4 SANPADA, NEW BOMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0031183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
YAQUBSHAH		PATEL	ISMAILSHAH	ISMAILSHAH	ISMAILSHAH	F-2,2 2, SEC-4 SANPADA, NEW BOMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0031183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
YAQUBSHAH		PATEL	ISMAILSHAH	ISMAILSHAH	ISMAILSHAH	F-2,2 2, SEC-4 SANPADA, NEW BOMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0031183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
YAQUBSHAH		PATEL	ISMAILSHAH	ISMAILSHAH	ISMAILSHAH	F-2,2 2, SEC-4 SANPADA, NEW BOMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0031183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
YAQUBSHAH		PATEL	ISMAILSHAH	ISMAILSHAH	ISMAILSHAH	F-2,2 2, SEC-4 SANPADA, NEW BOMBAY NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PY0031183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
YATESH	C	DALAL	CHIMANLAL	CHIMANLAL	CHIMANLAL	A-9 PANIRI APARTMENT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PY0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
YATESH	C	DALAL	CHIMANLAL	CHIMANLAL	CHIMANLAL	A-9 PANIRI APARTMENT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PY0031202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
YASMIN		DOCTOR	NADIR	NADIR	NADIR	62B GOWALIA TANK REL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PY0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031				NO	NO	FY-7
YASMIN		DOCTOR	NADIR	NADIR	NADIR	62B GOWALIA TANK REL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PY0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030				NO	NO	FY-6
YASMIN		DOCTOR	NADIR	NADIR	NADIR	62B GOWALIA TANK REL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PY0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
YASMIN		DOCTOR	NADIR	NADIR	NADIR	62B GOWALIA TANK REL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PY0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028				NO	NO	FY-4
YASMIN		DOCTOR	NADIR	NADIR	NADIR	62B GOWALIA TANK REL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PY0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029				NO	NO	FY-5
YASMIN		DOCTOR	NADIR	NADIR	NADIR	62B GOWALIA TANK REL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PY0031203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
YAMINI	ASHOK	SHARMA	ASHOK	ASHOK	ASHOK	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951 1ST FLOOR, TUSIANI CHAMBERS212 NARIMAN POINT MUMBA	INDIA	MAHARASHTRA	MUMBAI	400021	PY0031205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031				NO	NO	FY-7
YAMINI	ASHOK	SHARMA	ASHOK	ASHOK	ASHOK	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951 1ST FLOOR, TUSIANI CHAMBERS212 NARIMAN POINT MUMBA	INDIA	MAHARASHTRA	MUMBAI	400021	PY0031205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
YAMINI	ASHOK	SHARMA	ASHOK	ASHOK	ASHOK	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951 1ST FLOOR, TUSIANI CHAMBERS212 NARIMAN POINT MUMBA	INDIA	MAHARASHTRA	MUMBAI	400021	PY0031205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030				NO	NO	FY-6
YAMINI	ASHOK	SHARMA	ASHOK	ASHOK	ASHOK	C/O STATE BANK OF INDIA NRI BRANCH, P O BOX 9951 1ST FLOOR, TUSIANI CHAMBERS212 NARIMAN POINT MUMBA	INDIA	MAHARASHTRA	MUMBAI	400021	PY0031205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
Y	A	SKARIAH ABRAHAM	NIL	NIL	NIL	VALLIYAKALAYIL HOUSE ALUNKAL,NARANGANAM,KOZHENCHERYDIST PATHANAMTHITTAKERELA	INDIA	KERALA	TIRUVALLA	689642	PY0031208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026	ANNAMMAZACHARIAH			NO	NO	FY-2
YASHWANT	J	SAMBHUS	JANARDAN	JANARDAN	JANARDAN	UNIT NO.3, ROHANSEHER CO.OP.HSG.SOC. SURVEY NO.34/1, BANER, PUNE	INDIA	MAHARASHTRA	PUNE	411045	PY0031209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025				NO	NO	FY-1
YASHWANT	J	SAMBHUS	JANARDAN	JANARDAN	JANARDAN	UNIT NO.3, ROHANSEHER CO.OP.HSG.SOC. SURVEY NO.34/1, BANER, PUNE	INDIA	MAHARASHTRA	PUNE	411045	PY0031209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027				NO	NO	FY-3
YASHWANT	J	SAMBHUS	JANARDAN	JANARDAN	JANARDAN	UNIT NO.3, ROHANSEHER CO.OP.HSG.SOC. SURVEY NO.34/1, BANER, PUNE	INDIA	MAHARASHTRA	PUNE	411045	PY0031209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	04-OCT-2028				NO	NO	FY-4
YASHWANT	J	SAMBHUS	JANARDAN	JANARDAN	JANARDAN	UNIT NO.3, ROHANSEHER CO.OP.HSG.SOC. SURVEY NO.34/1, BANER, PUNE	INDIA	MAHARASHTRA	PUNE	411045	PY0031209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026				NO	NO	FY-2
YASHWANT	J	SAMBHUS	JANARDAN	JANARDAN	JANARDAN	UNIT NO.3, ROHANSEHER CO.OP.HSG.SOC. SURVEY NO.34/1, BANER, PUNE	INDIA	MAHARASHTRA	PUNE	411045	PY0031209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4672.00	15-SEP-2029				NO	NO	FY-5
YAMUNA		GANGADHARAN	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN 65651 I R-IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PY0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025		GANGARAMRASA		NO	NO	FY-1
YAMUNA		GANGADHARAN	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN 65651 I R-IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PY0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	27-SEP-2031		GANGARAMRASA		NO	NO	FY-7
YAMUNA		GANGADHARAN	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN 65651 I R-IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PY0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	15-SEP-2029		GANGARAMRASA		NO	NO	FY-5
YAMUNA		GANGADHARAN	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN 65651 I R-IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PY0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		GANGARAMRASA		NO	NO	FY-3
YAMUNA		GANGADHARAN	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN 65651 I R-IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PY0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3504.00	04-OCT-2028		GANGARAMRASA		NO	NO	FY-4
YAMUNA		GANGADHARAN	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN 65651 I R-IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PY0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1314.00	11-SEP-2030		GANGARAMRASA		NO	NO	FY-6
YAMUNA		GANGADHARAN	GANGARAM	GANGARAM	GANGARAM	BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN 65651 I R-IRAN IRAN	INDIA	MAHARASHTRA	PANVEL		PY0031210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026		GANGARAMRASA		NO	NO	FY-2
Y	S	BHEEMARAJ	Y	Y	Y	M/S GUDEKOTA TRADERS 217/5 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101	PY0031254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YOGESH		GUPTA	V	V	V	NP-1,SUDAMA NAGAR, SECTOR-D INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PY0031280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YASHWANT	JYOTIRAM	GHOLAP	JYOTIRAM	JYOTIRAM	JYOTIRAM	232 BAZARGATE STREET ARYA SAMAJ BHAVEN GR FLOOR,FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PY0031284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		DATTAVASANTSHINDE		NO	NO	FY-7
YASHWANT	JYOTIRAM	GHOLAP	JYOTIRAM	JYOTIRAM	JYOTIRAM	232 BAZARGATE STREET ARYA SAMAJ BHAVEN GR FLOOR,FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PY0031284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		DATTAVASANTSHINDE		NO	NO	FY-3
YESHWANT		KADAM	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	321-V.P.ROAD, KUMUD VILLA BLDG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0031294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KAMALKADAM		NO	NO	FY-1
YESHWANT		KADAM	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	321-V.P.ROAD, KUMUD VILLA BLDG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PY0031294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KAMALKADAM		NO	NO	FY-2
YASHODA		BHANDARI	MADANLAL	MADANLAL	MADANLAL	NO 4 13TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2012.50	27-SEP-2031				NO	NO	FY-7
YASHODA		BHANDARI	MADANLAL	MADANLAL	MADANLAL	NO 4 13TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1610.00	08-OCT-2025				NO	NO	FY-1
YASHODA		BHANDARI	MADANLAL	MADANLAL	MADANLAL	NO 4 13TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1610.00	20-MAR-2027				NO	NO	FY-3
YASHODA		BHANDARI	MADANLAL	MADANLAL	MADANLAL	NO 4 13TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1207.50	11-SEP-2030				NO	NO	FY-6
YASHODA		BHANDARI	MADANLAL	MADANLAL	MADANLAL	NO 4 13TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3220.00	15-SEP-2029				NO	NO	FY-5
YASHODA		BHANDARI	MADANLAL	MADANLAL	MADANLAL	NO 4 13TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1610.00	30-SEP-2026				NO	NO	FY-2
YASHODA		BHANDARI	MADANLAL	MADANLAL	MADANLAL	NO 4 13TH CROSS KILARI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PY0031309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3220.00	04-OCT-2028				NO	NO	FY-4
Y	P	BABU	Y	Y	Y	505 AMRUTHA HILLS EMERACD PANJA GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PY0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
Y	P	BABU	Y	Y	Y	505 AMRUTHA HILLS EMERACD PANJA GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PY0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
Y	P	BABU	Y	Y	Y	505 AMRUTHA HILLS EMERACD PANJA GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PY0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
Y	P	BABU	Y	Y	Y	505 AMRUTHA HILLS EMERACD PANJA GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PY0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
Y	P	BABU	Y	Y	Y	505 AMRUTHA HILLS EMERACD PANJA GUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PY0031315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YUSUF	IBRAHIM	CHAUGULE	IBRAHIM	IBRAHIM	IBRAHIM	38/D E.S.PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PY0055001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
YASH	VIR	SINGH	RAGHU	RAGHU	RAGHU	YASHVIR SINGH POCKET-F 199A M.I.G G.T.B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PY0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YASH	VIR	SINGH	RAGHU	RAGHU	RAGHU	YASHVIR SINGH POCKET-F 199A M.I.G G.T.B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PY0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YASH	VIR	SINGH	RAGHU	RAGHU	RAGHU	YASHVIR SINGH POCKET-F 199A M.I.G G.T.B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PY0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YASH	VIR	SINGH	RAGHU	RAGHU	RAGHU	YASHVIR SINGH POCKET-F 199A M.I.G G.T.B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PY0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
YASH	VIR	SINGH	RAGHU	RAGHU	RAGHU	YASHVIR SINGH POCKET-F 199A M.I.G G.T.B ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110093	PY0055005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGA	VIDYA	RAJA BHANU PRASAD CHAKKA	VENKATA	VENKATA	VENKATA	CHETLAPALLI VIARI STREET PENUGONDA W G DIST WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534320	PY0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YOGA	VIDYA	RAJA BHANU PRASAD CHAKKA	VENKATA	VENKATA	VENKATA	CHETLAPALLI VIARI STREET PENUGONDA W G DIST WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534320	PY0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YOGA	VIDYA	RAJA BHANU PRASAD CHAKKA	VENKATA	VENKATA	VENKATA	CHETLAPALLI VIARI STREET PENUGONDA W G DIST WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534320	PY0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
YOGA	VIDYA	RAJA BHANU PRASAD CHAKKA	VENKATA	VENKATA	VENKATA	CHETLAPALLI VIARI STREET PENUGONDA W G DIST WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534320	PY0055015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YUSUF	IBRAHIM	CHAUGULE	IBRAHIM	IBRAHIM	IBRAHIM	38/D E.S.PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PY0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YUSUF	IBRAHIM	CHAUGULE	IBRAHIM	IBRAHIM	IBRAHIM	38/D E.S.PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PY0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YUSUF	IBRAHIM	CHAUGULE	IBRAHIM	IBRAHIM	IBRAHIM	38/D E.S.PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PY0055016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YUSUF	IBRAHIM	CHAUGULE	IBRAHIM	IBRAHIM	IBRAHIM	38/D E.S.PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PY0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YUSUF	IBRAHIM	CHAUGULE	IBRAHIM	IBRAHIM	IBRAHIM	38/D E.S.PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PY0055021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YADAV		CHANDNA	H	H	H	H-6/5 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PY0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HCCHANDNA		NO	NO	FY-5
YADAV		CHANDNA	H	H	H	H-6/5 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PY0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HCCHANDNA		NO	NO	FY-1
YADAV		CHANDNA	H	H	H	H-6/5 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PY0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HCCHANDNA		NO	NO	FY-4
YADAV		CHANDNA	H	H	H	H-6/5 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PY0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HCCHANDNA		NO	NO	FY-2
YADAV		CHANDNA	H	H	H	H-6/5 MALVIYA NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PY0055029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HCCHANDNA		NO	NO	FY-3
YOGITA	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARSHADPRABHAKAR NATUKUMUDINIPRABHAKARNATU		NO	NO	FY-1
YOGITA	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARSHADPRABHAKAR NATUKUMUDINIPRABHAKARNATU		NO	NO	FY-7
YOGITA	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARSHADPRABHAKAR NATUKUMUDINIPRABHAKARNATU		NO	NO	FY-3
YOGITA	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARSHADPRABHAKAR NATUKUMUDINIPRABHAKARNATU		NO	NO	FY-5
YOGITA	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARSHADPRABHAKAR NATUKUMUDINIPRABHAKARNATU		NO	NO	FY-6
YOGITA	PRABHAKAR	NATU	PRABHAKAR	PRABHAKAR	PRABHAKAR	A1 NAV DAR HOUSING SOCIETY 71 LT GUPTE ROAD, MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PY0055038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARSHADPRABHAKAR NATUKUMUDINIPRABHAKARNATU		NO	NO	FY-4
YUSUF	IBRAHIM	CHAUGULE	IBRAHIM	IBRAHIM	IBRAHIM	38/D E S PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PY0055058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YUSUF	IBRAHIM	CHAUGULE	IBRAHIM	IBRAHIM	IBRAHIM	38/D E S PATANWALA ROAD MARATHA HOSPITAL COMPOUND BYCALLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PY0055058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YESHWANT	SHANKAR	DALVI	SHANKAR	SHANKAR	SHANKAR	AASHIRWAD 22/B UDAYSHREE SOCY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PY0055062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTOSHYESHWANTDALVI		NO	NO	FY-1
YESHWANT	SHANKAR	DALVI	SHANKAR	SHANKAR	SHANKAR	AASHIRWAD 22/B UDAYSHREE SOCY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	PY0055062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANTOSHYESHWANTDALVI		NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YASHODHARA		GANDA	ODHAVJI	ODHAVJI	ODHAVJI	C/O DIVYABEN D CHETA AMRATLAL YADAV CHALL, ROOM NO 12, ORLAM TANK ROADMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YASHODHARA		GANDA	ODHAVJI	ODHAVJI	ODHAVJI	C/O DIVYABEN D CHETA AMRATLAL YADAV CHALL, ROOM NO 12, ORLAM TANK ROADMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YASHODHARA		GANDA	ODHAVJI	ODHAVJI	ODHAVJI	C/O DIVYABEN D CHETA AMRATLAL YADAV CHALL, ROOM NO 12, ORLAM TANK ROADMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YASHODHARA		GANDA	ODHAVJI	ODHAVJI	ODHAVJI	C/O DIVYABEN D CHETA AMRATLAL YADAV CHALL, ROOM NO 12, ORLAM TANK ROADMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YASHODHARA		GANDA	ODHAVJI	ODHAVJI	ODHAVJI	C/O DIVYABEN D CHETA AMRATLAL YADAV CHALL, ROOM NO 12, ORLAM TANK ROADMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0055065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YOGESH		AGARWAL	K	K	K	C/O SHREE DURGA INDUSTRIES GANDHI GANJ SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PI0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YOGESH		AGARWAL	K	K	K	C/O SHREE DURGA INDUSTRIES GANDHI GANJ SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PI0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGESH		AGARWAL	K	K	K	C/O SHREE DURGA INDUSTRIES GANDHI GANJ SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PI0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YOGESH		AGARWAL	K	K	K	C/O SHREE DURGA INDUSTRIES GANDHI GANJ SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PI0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YOGESH		AGARWAL	K	K	K	C/O SHREE DURGA INDUSTRIES GANDHI GANJ SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PI0055067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YASODA		MANDHANIA	GOPIKRISHAN	GOPIKRISHAN	GOPIKRISHAN	YASODA MANDHANIA ARADHNA R M STORES MAIN ROAD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PI0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YOGESHWAR	NATH	GAUR	C	C	C	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PI0055082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YOGESHWAR	NATH	GAUR	C	C	C	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PI0055082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YOGESHWAR	NATH	GAUR	C	C	C	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PI0055082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YOGESHWAR	NATH	GAUR	C	C	C	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PI0055082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YOGESHWAR	NATH	GAUR	C	C	C	D-25 STAFF COLONY M R ENGG COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PI0055082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGANAND	B	S	B	B	B	YOGANAND B S 53 VARADA NILAYAM III BLOCK 5TH CROSS J.P.LIC COLONYJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PI0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YOGANAND	B	S	B	B	B	YOGANAND B S 53 VARADA NILAYAM III BLOCK 5TH CROSS J.P.LIC COLONYJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PI0055097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
YASHWANT	P	PATIL	PANDITRAO	PANDITRAO	PANDITRAO	C/O R D BHAMRE 42 GURUKUL SOCIETY NEAR BHOSLAMILITARY SCHOOL NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0055108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YASHWANT	P	PATIL	PANDITRAO	PANDITRAO	PANDITRAO	C/O R D BHAMRE 42 GURUKUL SOCIETY NEAR BHOSLAMILITARY SCHOOL NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0055108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YASHWANT	P	PATIL	PANDITRAO	PANDITRAO	PANDITRAO	C/O R D BHAMRE 42 GURUKUL SOCIETY NEAR BHOSLAMILITARY SCHOOL NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0055108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YASHWANT	P	PATIL	PANDITRAO	PANDITRAO	PANDITRAO	C/O R D BHAMRE 42 GURUKUL SOCIETY NEAR BHOSLAMILITARY SCHOOL NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0055108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YASHWANT	P	PATIL	PANDITRAO	PANDITRAO	PANDITRAO	C/O R D BHAMRE 42 GURUKUL SOCIETY NEAR BHOSLAMILITARY SCHOOL NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0055108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YASHWANT	P	PATIL	PANDITRAO	PANDITRAO	PANDITRAO	C/O R D BHAMRE 42 GURUKUL SOCIETY NEAR BHOSLAMILITARY SCHOOL NASHIK	INDIA	MAHARASHTRA	NASIK	422007	PI0055108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOGESH		BEDI	S	S	S	21-PARTAP NAGAR G T ROAD B/S BANK OF BARODA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143056	PI0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		LALITABEDI		NO	NO	FY-1
YOGESH		BEDI	S	S	S	21-PARTAP NAGAR G T ROAD B/S BANK OF BARODA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143056	PI0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		LALITABEDI		NO	NO	FY-7
YOGESH		BEDI	S	S	S	21-PARTAP NAGAR G T ROAD B/S BANK OF BARODA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143056	PI0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		LALITABEDI		NO	NO	FY-2
YOGESH		BEDI	S	S	S	21-PARTAP NAGAR G T ROAD B/S BANK OF BARODA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143056	PI0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		LALITABEDI		NO	NO	FY-6
YOGESH		BEDI	S	S	S	21-PARTAP NAGAR G T ROAD B/S BANK OF BARODA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143056	PI0055131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		LALITABEDI		NO	NO	FY-3
YOGAM		VENKATESAN	NA	NA	NA	APPARTMENT NO.20, SKYLINE RESIDENCY, NO.5, (OLD NO.1) KINGSTON STREET,RICHMOND TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PI0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	08-OCT-2025		NSVENKATESAN		NO	NO	FY-1
YOGAM		VENKATESAN	NA	NA	NA	APPARTMENT NO.20, SKYLINE RESIDENCY, NO.5, (OLD NO.1) KINGSTON STREET,RICHMOND TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PI0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	20-MAR-2027		NSVENKATESAN		NO	NO	FY-3
YOGAM		VENKATESAN	NA	NA	NA	APPARTMENT NO.20, SKYLINE RESIDENCY, NO.5, (OLD NO.1) KINGSTON STREET,RICHMOND TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PI0095054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	30-SEP-2026		NSVENKATESAN		NO	NO	FY-2
YOGESH		PURI	JAGAN	JAGAN	JAGAN	DR. DALAL S COMPOUND KATOL ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PI0100030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOGESH	M	SONDHA	MADHURADAS	MADHURADAS	MADHURADAS	C/O VIJAY M SONDHA JOSHPURA POST OFFICE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	PI0100042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
YOGESH	M	SONDHA	MADHURADAS	MADHURADAS	MADHURADAS	C/O VIJAY M SONDHA JOSHPURA POST OFFICE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	PI0100042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
YOGESH	M	SONDHA	MADHURADAS	MADHURADAS	MADHURADAS	C/O VIJAY M SONDHA JOSHPURA POST OFFICE JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	PI0100042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
YOGESH	HARIVADAN	PATEL	HARIVADAN	HARIVADAN	HARIVADAN	F-7 PATEY FLATS NEAR CIRCUIT HOUSE SHAHI BAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PI0100061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YESALIAM		THANGAVELU	THANGAVELU	THANGAVELU	THANGAVELU	501, BLOSSOM ADARSH DUGDHALAYA ROAD OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0100129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031		THANGAVELUSNADAR		NO	NO	FY-7
YESALIAM		THANGAVELU	THANGAVELU	THANGAVELU	THANGAVELU	501, BLOSSOM ADARSH DUGDHALAYA ROAD OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PI0100129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027		THANGAVELUSNADAR		NO	NO	FY-3
Y	S	THINGALAYA	SANJEERA	SANJEERA	SANJEERA	B-4 SADHANA APTS CO OP HSG SCIETY L T EXTN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PI0100130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANJEERAT		NO	NO	FY-1
Y	S	THINGALAYA	SANJEERA	SANJEERA	SANJEERA	B-4 SADHANA APTS CO OP HSG SCIETY L T EXTN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PI0100130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SANJEERAT		NO	NO	FY-5
Y	S	THINGALAYA	SANJEERA	SANJEERA	SANJEERA	B-4 SADHANA APTS CO OP HSG SCIETY L T EXTN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PI0100130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SANJEERAT		NO	NO	FY-3
Y	S	THINGALAYA	SANJEERA	SANJEERA	SANJEERA	B-4 SADHANA APTS CO OP HSG SCIETY L T EXTN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PI0100130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SANJEERAT		NO	NO	FY-2
Y	S	THINGALAYA	SANJEERA	SANJEERA	SANJEERA	B-4 SADHANA APTS CO OP HSG SCIETY L T EXTN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PI0100130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SANJEERAT		NO	NO	FY-4
YOGENDRA		GARG	R	R	R	A-104,SARJAN APTS., MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PI0100175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YOGENDRA		GARG	R	R	R	A-104,SARJAN APTS., MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PI0100175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOGENDRA		GARG	R	R	R	A-104,SARJAN APTS., MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PI0100175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOGESH	DWARKADAS	BAKHAI	DWARKADAS	DWARKADAS	DWARKADAS	F/14 KUMAR SOCIETY NEHRU ROAD OPP P & T QUARTERS SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PI0100195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHDWARKADASBAKHAI		NO	NO	FY-7
YOGESH	DWARKADAS	BAKHAI	DWARKADAS	DWARKADAS	DWARKADAS	F/14 KUMAR SOCIETY NEHRU ROAD OPP P & T QUARTERS SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PI0100195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MAHESHDWARKADASBAKHAI		NO	NO	FY-6
YOGESH	DWARKADAS	BAKHAI	DWARKADAS	DWARKADAS	DWARKADAS	F/14 KUMAR SOCIETY NEHRU ROAD OPP P & T QUARTERS SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PI0100195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MAHESHDWARKADASBAKHAI		NO	NO	FY-3
YOGESH	DWARKADAS	BAKHAI	DWARKADAS	DWARKADAS	DWARKADAS	F/14 KUMAR SOCIETY NEHRU ROAD OPP P & T QUARTERS SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PI0100195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MAHESHDWARKADASBAKHAI		NO	NO	FY-2
YOGESH	D	GANATRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	MILAN BLOCK NO 1 PLOT NO 169 90 FEET ROAD, GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PI0100200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DILIPHGANATRA		NO	NO	FY-7
YOGESH	D	GANATRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	MILAN BLOCK NO 1 PLOT NO 169 90 FEET ROAD, GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PI0100200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DILIPHGANATRA		NO	NO	FY-6
YOGESH	D	GANATRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	MILAN BLOCK NO 1 PLOT NO 169 90 FEET ROAD, GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PI0100200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		DILIPHGANATRA		NO	NO	FY-5
YOGESH	D	GANATRA	DHIRAJLAL	DHIRAJLAL	DHIRAJLAL	MILAN BLOCK NO 1 PLOT NO 169 90 FEET ROAD, GARODIA NAGAR GHATKOPAR EASTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PI0100200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DILIPHGANATRA		NO	NO	FY-3
YALAMANCHILI		SANKARARAO	LAKSHMANA	LAKSHMANA	LAKSHMANA	ADDADA (P.O.) VIA PEDAMADALI KRISHNA DISTRICT KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PI0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	08-OCT-2025				NO	NO	FY-1
YALAMANCHILI		SANKARARAO	LAKSHMANA	LAKSHMANA	LAKSHMANA	ADDADA (P.O.) VIA PEDAMADALI KRISHNA DISTRICT KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PI0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	15-SEP-2029				NO	NO	FY-5
YALAMANCHILI		SANKARARAO	LAKSHMANA	LAKSHMANA	LAKSHMANA	ADDADA (P.O.) VIA PEDAMADALI KRISHNA DISTRICT KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PI0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	27-SEP-2031				NO	NO	FY-7
YALAMANCHILI		SANKARARAO	LAKSHMANA	LAKSHMANA	LAKSHMANA	ADDADA (P.O.) VIA PEDAMADALI KRISHNA DISTRICT KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PI0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	04-OCT-2028				NO	NO	FY-4
YALAMANCHILI		SANKARARAO	LAKSHMANA	LAKSHMANA	LAKSHMANA	ADDADA (P.O.) VIA PEDAMADALI KRISHNA DISTRICT KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PI0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	20-MAR-2027				NO	NO	FY-3
YALAMANCHILI		SANKARARAO	LAKSHMANA	LAKSHMANA	LAKSHMANA	ADDADA (P.O.) VIA PEDAMADALI KRISHNA DISTRICT KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PI0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YALAMANCHILI		SANKARARAO	LAKSHMANA	LAKSHMANA	LAKSHMANA	ADDADA (P.O.) VIA PEDAMADALI KRISHNA DISTRICT KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521390	PY0100204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	11-SEP-2030				NO	NO	FY-6
YACOOB	YUSUF	ESMAIL	YUSUF	YUSUF	YUSUF	HAWABIBI MANZIL 7/138, NAGINA LANE RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PY0100209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SARABIBIYACOOBESMAIL		NO	NO	FY-1
YACOOB	YUSUF	ESMAIL	YUSUF	YUSUF	YUSUF	HAWABIBI MANZIL 7/138, NAGINA LANE RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PY0100209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SARABIBIYACOOBESMAIL		NO	NO	FY-2
YOGINI	DATTATRAYA	KELKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	722/45, GANGADHAR LAXMI PARK, NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PY0100210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		DATTATRAYAGANGADHARKELKAR		NO	NO	FY-1
YOGINI	DATTATRAYA	KELKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	722/45, GANGADHAR LAXMI PARK, NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PY0100210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		DATTATRAYAGANGADHARKELKAR		NO	NO	FY-7
YOGINI	DATTATRAYA	KELKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	722/45, GANGADHAR LAXMI PARK, NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PY0100210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		DATTATRAYAGANGADHARKELKAR		NO	NO	FY-3
YOGINI	DATTATRAYA	KELKAR	DATTATRAYA	DATTATRAYA	DATTATRAYA	722/45, GANGADHAR LAXMI PARK, NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PY0100210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		DATTATRAYAGANGADHARKELKAR		NO	NO	FY-6
YASMIN	K	SIDHWA	KEKI	KEKI	KEKI	IRANSHAW VIEW IRANSHAW ROAD UDVADA	INDIA	GUJARAT	VALSAD	396180	PY0100216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		KEKIDSIDHWAVIRAKSIDHWA		NO	NO	FY-2
YASMIN	K	SIDHWA	KEKI	KEKI	KEKI	IRANSHAW VIEW IRANSHAW ROAD UDVADA	INDIA	GUJARAT	VALSAD	396180	PY0100216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		KEKIDSIDHWAVIRAKSIDHWA		NO	NO	FY-5
YASMIN	K	SIDHWA	KEKI	KEKI	KEKI	IRANSHAW VIEW IRANSHAW ROAD UDVADA	INDIA	GUJARAT	VALSAD	396180	PY0100216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		KEKIDSIDHWAVIRAKSIDHWA		NO	NO	FY-7
YASMIN	K	SIDHWA	KEKI	KEKI	KEKI	IRANSHAW VIEW IRANSHAW ROAD UDVADA	INDIA	GUJARAT	VALSAD	396180	PY0100216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		KEKIDSIDHWAVIRAKSIDHWA		NO	NO	FY-3
YOGESH	DWARKADAS	BAKHAI	DWARKADAS	DWARKADAS	DWARKADAS	F/14,KUMAR SOCIETY, NEHARU ROAD, OPP P N T OTRS, SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	PY0100218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MAHESHDWARKADASBAKHAI		NO	NO	FY-7
YAMUNARANI		PATRA	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	SHREEKRUSHNA NILAY JHUNJHUNWALA GARDEN ASHOK NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PY0100239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YAMUNARANI		PATRA	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	SHREEKRUSHNA NILAY JHUNJHUNWALA GARDEN ASHOK NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PY0100239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YAMUNARANI		PATRA	RAJENDRANATH	RAJENDRANATH	RAJENDRANATH	SHREEKRUSHNA NILAY JHUNJHUNWALA GARDEN ASHOK NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PY0100239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOGESH	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	A 3 CHARUL FLATS DR RADHAKRISHNAN MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PY0100241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SADHANAYOGESHSHAH		NO	NO	FY-1
YOGESH	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	A 3 CHARUL FLATS DR RADHAKRISHNAN MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PY0100241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SADHANAYOGESHSHAH		NO	NO	FY-3
YOGESH	MOHANLAL	SHAH	MOHANLAL	MOHANLAL	MOHANLAL	A 3 CHARUL FLATS DR RADHAKRISHNAN MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PY0100241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SADHANAYOGESHSHAH		NO	NO	FY-2
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	29/2 NEW TARA APT NEXT TO JAIN TEMPLE SAINAEH NAGAR, AGRA ROAD GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	29/2 NEW TARA APT NEXT TO JAIN TEMPLE SAINAEH NAGAR, AGRA ROAD GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	29/2 NEW TARA APT NEXT TO JAIN TEMPLE SAINAEH NAGAR, AGRA ROAD GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	29/2 NEW TARA APT NEXT TO JAIN TEMPLE SAINAEH NAGAR, AGRA ROAD GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	29/2 NEW TARA APT NEXT TO JAIN TEMPLE SAINAEH NAGAR, AGRA ROAD GHATKOPAR WESTMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	C-29 NEW TARA APTS NEAR JAIN TEMPLE AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	08-OCT-2025				NO	NO	FY-1
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	C-29 NEW TARA APTS NEAR JAIN TEMPLE AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	15-SEP-2029				NO	NO	FY-5
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	C-29 NEW TARA APTS NEAR JAIN TEMPLE AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027				NO	NO	FY-3
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	C-29 NEW TARA APTS NEAR JAIN TEMPLE AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	30-SEP-2026				NO	NO	FY-2
YASHESH	N	MEHTA	NATVARLAL	NATVARLAL	NATVARLAL	C-29 NEW TARA APTS NEAR JAIN TEMPLE AGRA ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	PY0100262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	04-OCT-2028				NO	NO	FY-4
YOGESH	J	PANCHAL	J	J	J	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PY0100266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PRIYAALIKHAN		NO	NO	FY-5
YOGESH	J	PANCHAL	J	J	J	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PY0100266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PRIYAALIKHAN		NO	NO	FY-1
YOGESH	J	PANCHAL	J	J	J	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PY0100266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PRIYAALIKHAN		NO	NO	FY-3
YOGESH	J	PANCHAL	J	J	J	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PY0100266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PRIYAALIKHAN		NO	NO	FY-4
YOGESH	J	PANCHAL	J	J	J	34, RAJAT APT, MT. PLEASENT ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PY0100266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PRIYAALIKHAN		NO	NO	FY-2
YADLAPALLI	S	S V V PRASAD	VENKATNWARA	VENKATNWARA	VENKATNWARA	56-4-41/1 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PY0100329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	15-SEP-2029				NO	NO	FY-5
YADLAPALLI	S	S V V PRASAD	VENKATNWARA	VENKATNWARA	VENKATNWARA	56-4-41/1 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PY0100329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3125.00	27-SEP-2031				NO	NO	FY-7
YADLAPALLI	S	S V V PRASAD	VENKATNWARA	VENKATNWARA	VENKATNWARA	56-4-41/1 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PY0100329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	08-OCT-2025				NO	NO	FY-1
YADLAPALLI	S	S V V PRASAD	VENKATNWARA	VENKATNWARA	VENKATNWARA	56-4-41/1 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PY0100329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	11-SEP-2030				NO	NO	FY-6
YADLAPALLI	S	S V V PRASAD	VENKATNWARA	VENKATNWARA	VENKATNWARA	56-4-41/1 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PY0100329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	30-SEP-2026				NO	NO	FY-2
YADLAPALLI	S	S V V PRASAD	VENKATNWARA	VENKATNWARA	VENKATNWARA	56-4-41/1 HIGH SCHOOL ROAD PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PY0100329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	04-OCT-2028				NO	NO	FY-4
YVETTE		DSOUZA	OZZIE	OZZIE	OZZIE	RAJA N ROAD, 301 ATLANTIC SHERLY, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PY0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		NIGELDSOUZA		NO	NO	FY-1
YVETTE		DSOUZA	OZZIE	OZZIE	OZZIE	RAJA N ROAD, 301 ATLANTIC SHERLY, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PY0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		NIGELDSOUZA		NO	NO	FY-5
YVETTE		DSOUZA	OZZIE	OZZIE	OZZIE	RAJA N ROAD, 301 ATLANTIC SHERLY, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PY0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		NIGELDSOUZA		NO	NO	FY-4
YVETTE		DSOUZA	OZZIE	OZZIE	OZZIE	RAJA N ROAD, 301 ATLANTIC SHERLY, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PY0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		NIGELDSOUZA		NO	NO	FY-3
YVETTE		DSOUZA	OZZIE	OZZIE	OZZIE	RAJA N ROAD, 301 ATLANTIC SHERLY, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PY0100351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		NIGELDSOUZA		NO	NO	FY-2
Y	RAVI	SHANKAR	SRIRAMULU	SRIRAMULU	SRIRAMULU	AMBA CHOWLTRY ROAD BHADRACHALAM KHAMMAM (DIST) A P BADRACHALAM	INDIA	TELANGANA	BHADRACHALAM	507111	PY0100364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YASH	ROY	CHOWDHURY	P	P	P	104 ADARSH APT 51ST ROAD T P S BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0100383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
YASH	ROY	CHOWDHURY	P	P	P	104 ADARSH APT 51ST ROAD T P S BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0100383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
YASH	ROY	CHOWDHURY	P	P	P	104 ADARSH APT 51ST ROAD T P S BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	PY0100383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
YARRA	LAKSHMI	VARA PRASAD	Y	Y	Y	6-3-788/A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
YARRA	LAKSHMI	VARA PRASAD	Y	Y	Y	6-3-788/A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
YARRA	LAKSHMI	VARA PRASAD	Y	Y	Y	6-3-788/A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
YARRA	LAKSHMI	VARA PRASAD	Y	Y	Y	6-3-788/A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
YARRA	LAKSHMI	VARA PRASAD	Y	Y	Y	6-3-788/A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
Y	SWARNA	KUMARI	A	A	A	H NO 2-2-23/24 SBH COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PY0100428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	08-OCT-2025				NO	NO	FY-1
Y	SWARNA	KUMARI	A	A	A	H NO 2-2-23/24 SBH COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PY0100428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2800.00	15-SEP-2029				NO	NO	FY-5
Y	SWARNA	KUMARI	A	A	A	H NO 2-2-23/24 SBH COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PY0100428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	27-SEP-2031				NO	NO	FY-7
Y	SWARNA	KUMARI	A	A	A	H NO 2-2-23/24 SBH COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PY0100428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1050.00	11-SEP-2030				NO	NO	FY-6
Y	SWARNA	KUMARI	A	A	A	H NO 2-2-23/24 SBH COLONY BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500013	PY0100428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	30-SEP-2026				NO	NO	FY-2
YARRA	LAKSHAMI	VARA PRASAD	Y	Y	Y	6-3-788A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	08-OCT-2025				NO	NO	FY-1
YARRA	LAKSHAMI	VARA PRASAD	Y	Y	Y	6-3-788A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	15-SEP-2029				NO	NO	FY-5
YARRA	LAKSHAMI	VARA PRASAD	Y	Y	Y	6-3-788A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	04-OCT-2028				NO	NO	FY-4
YARRA	LAKSHAMI	VARA PRASAD	Y	Y	Y	6-3-788A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	20-MAR-2027				NO	NO	FY-3
YARRA	LAKSHAMI	VARA PRASAD	Y	Y	Y	6-3-788A/16 DURGANAGAR COLONY AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PY0100453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	30-SEP-2026				NO	NO	FY-2
YERREDDU	NARASIMHA	REDDY	YERREDU	YERREDU	YERREDU	4-5-35 I LINE VIDYANAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PY0100454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YERREDDU	NARASIMHA	REDDY	YERREDU	YERREDU	YERREDU	4-5-35 I LINE VIDYANAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PY0100454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YERREDDU	NARASIMHA	REDDY	YERREDU	YERREDU	YERREDU	4-5-35 I LINE VIDYANAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PY0100454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YERREDDU	NARASIMHA	REDDY	YERREDU	YERREDU	YERREDU	4-5-35 I LINE VIDYANAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PY0100454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YERREDDU	NARASIMHA	REDDY	YERREDU	YERREDU	YERREDU	4-5-35 I LINE VIDYANAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PY0100454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YERREDDU	NARASIMHA	REDDY	YERREDU	YERREDU	YERREDU	4-5-35 I LINE VIDYANAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PY0100454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YERREDDU	NARASIMHA	REDDY	YERREDU	YERREDU	YERREDU	4-5-35 I LINE VIDYANAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PY0100454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YESHWANT	EKNATH	CHAUDHARI	EKNATH	EKNATH	EKNATH	65 HEM BHUVAN VACHARAJ LANE BOMBAY 400 019 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PY0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SACHINKASHINATHCHOUDHARI		NO	NO	FY-7
YESHWANT	EKNATH	CHAUDHARI	EKNATH	EKNATH	EKNATH	65 HEM BHUVAN VACHARAJ LANE BOMBAY 400 019 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PY0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SACHINKASHINATHCHOUDHARI		NO	NO	FY-6
YESHWANT	EKNATH	CHAUDHARI	EKNATH	EKNATH	EKNATH	65 HEM BHUVAN VACHARAJ LANE BOMBAY 400 019 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PY0100484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SACHINKASHINATHCHOUDHARI		NO	NO	FY-3
Y	GOPAL	REDDY	Y	Y	Y	3-4-512/9 BARKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PY0100498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	08-OCT-2025				NO	NO	FY-1
Y	GOPAL	REDDY	Y	Y	Y	3-4-512/9 BARKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PY0100498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	15-SEP-2029				NO	NO	FY-5
Y	GOPAL	REDDY	Y	Y	Y	3-4-512/9 BARKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PY0100498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	04-OCT-2028				NO	NO	FY-4
Y	GOPAL	REDDY	Y	Y	Y	3-4-512/9 BARKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PY0100498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	30-SEP-2026				NO	NO	FY-2
Y	GOPAL	REDDY	Y	Y	Y	3-4-512/9 BARKATHPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PY0100498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	20-MAR-2027				NO	NO	FY-3
YASHWANT		GUPTA	KESHAV	KESHAV	KESHAV	FLAT NO 6 DAYASHANKER SINGH BLDG MURDHAWA POST RENUKOOT SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PY0100546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YASHWANT		GUPTA	KESHAV	KESHAV	KESHAV	FLAT NO 6 DAYASHANKER SINGH BLDG MURDHAWA POST RENUKOOT SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PY0100546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YASHWANT		GUPTA	KESHAV	KESHAV	KESHAV	FLAT NO 6 DAYASHANKER SINGH BLDG MURDHAWA POST RENUKOOT SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PY0100546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YASHAWANT		NANAWARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	ASHOK NIWAS KRISHNA NAGAR NEAR PCC POLE FACTORY SATARA	INDIA	MAHARASHTRA	SATARA	415003	PY0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		VASANTNANAWARE		NO	NO	FY-5
YASHAWANT		NANAWARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	ASHOK NIWAS KRISHNA NAGAR NEAR PCC POLE FACTORY SATARA	INDIA	MAHARASHTRA	SATARA	415003	PY0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		VASANTNANAWARE		NO	NO	FY-4
YASHAWANT		NANAWARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	ASHOK NIWAS KRISHNA NAGAR NEAR PCC POLE FACTORY SATARA	INDIA	MAHARASHTRA	SATARA	415003	PY0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		VASANTNANAWARE		NO	NO	FY-7
YASHAWANT		NANAWARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	ASHOK NIWAS KRISHNA NAGAR NEAR PCC POLE FACTORY SATARA	INDIA	MAHARASHTRA	SATARA	415003	PY0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		VASANTNANAWARE		NO	NO	FY-3
YASHAWANT		NANAWARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	ASHOK NIWAS KRISHNA NAGAR NEAR PCC POLE FACTORY SATARA	INDIA	MAHARASHTRA	SATARA	415003	PY0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		VASANTNANAWARE		NO	NO	FY-2
YASHAWANT		NANAWARE	DATTATRAYA	DATTATRAYA	DATTATRAYA	ASHOK NIWAS KRISHNA NAGAR NEAR PCC POLE FACTORY SATARA	INDIA	MAHARASHTRA	SATARA	415003	PY0100620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		VASANTNANAWARE		NO	NO	FY-6
YOGITA	SUBHASH	PAI	SUBHASH	SUBHASH	SUBHASH	A/37, PALM ACRES CO. OP. HSG. SOC., M.P. ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PY0100641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		SUBHASHKAMALAKARPAI		NO	NO	FY-5
YOGITA	SUBHASH	PAI	SUBHASH	SUBHASH	SUBHASH	A/37, PALM ACRES CO. OP. HSG. SOC., M.P. ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PY0100641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031		SUBHASHKAMALAKARPAI		NO	NO	FY-7
YOGITA	SUBHASH	PAI	SUBHASH	SUBHASH	SUBHASH	A/37, PALM ACRES CO. OP. HSG. SOC., M.P. ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PY0100641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		SUBHASHKAMALAKARPAI		NO	NO	FY-3
YOGITA	SUBHASH	PAI	SUBHASH	SUBHASH	SUBHASH	A/37, PALM ACRES CO. OP. HSG. SOC., M.P. ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PY0100641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030		SUBHASHKAMALAKARPAI		NO	NO	FY-6
YASHOMATI	JYOTINDRA	PARIKH	JYOTINDRA	JYOTINDRA	JYOTINDRA	2/117 TULSIDAS SOC., 826/B DASTUR MEHER ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	PY0100642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		JYOTINDRAKESHAVLALPARIKH		NO	NO	FY-7
YOGINDER		DAVE	B	B	B	A-8/17, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PY0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
YOGINDER		DAVE	B	B	B	A-8/17, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PY0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
YOGINDER		DAVE	B	B	B	A-8/17, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PY0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
YOGINDER		DAVE	B	B	B	A-8/17, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PY0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
YOGINDER		DAVE	B	B	B	A-8/17, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PY0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
YOGINDER		DAVE	B	B	B	A-8/17, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PY0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
YOGINDER		DAVE	B	B	B	A-8/17, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PY0100654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
YOGESH	VIJAY	TAVKAR	VIJAY	VIJAY	VIJAY	C/O POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING SHOP NO.1, NEW SHRADDHABUILDING GOKHALE ROAD NORTH	INDIA	MAHARASHTRA	MUMBAI	400028	PY0100678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SADCHIDANANDKPRADHAN		NO	NO	FY-1
YOGESH	VIJAY	TAVKAR	VIJAY	VIJAY	VIJAY	C/O POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING SHOP NO.1, NEW SHRADDHABUILDING GOKHALE ROAD NORTH	INDIA	MAHARASHTRA	MUMBAI	400028	PY0100678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SADCHIDANANDKPRADHAN		NO	NO	FY-2
YOGESH	VIJAY	TAVKAR	VIJAY	VIJAY	VIJAY	C/O POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING SHOP NO.1, NEW SHRADDHABUILDING GOKHALE ROAD NORTH	INDIA	MAHARASHTRA	MUMBAI	400028	PY0100678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SADCHIDANANDKPRADHAN		NO	NO	FY-3
YOGESH	DEVIDAS	JOSHI	DEVIDAS	DEVIDAS	DEVIDAS	FLAT NO 11 POWERHOUSE CO-OP SOCIETY BEDHALE NAGAR NEAR INOX THEATRE NASIK	INDIA	MAHARASHTRA	NASIK	422006	PY0100688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANJUYOGESHJOSHIINDIRADEVIDASJOSHI		NO	NO	FY-1
YOGESH	DEVIDAS	JOSHI	DEVIDAS	DEVIDAS	DEVIDAS	FLAT NO 11 POWERHOUSE CO-OP SOCIETY BEDHALE NAGAR NEAR INOX THEATRE NASIK	INDIA	MAHARASHTRA	NASIK	422006	PY0100688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANJUYOGESHJOSHIINDIRADEVIDASJOSHI		NO	NO	FY-2
YOGESH	DEVIDAS	JOSHI	DEVIDAS	DEVIDAS	DEVIDAS	FLAT NO 11 POWERHOUSE CO-OP SOCIETY BEDHALE NAGAR NEAR INOX THEATRE NASIK	INDIA	MAHARASHTRA	NASIK	422006	PY0100688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANJUYOGESHJOSHIINDIRADEVIDASJOSHI		NO	NO	FY-3
YOGESH	BABOO	MAHESHWARI	VED	VED	VED	MOTI-BAZARIA ADVOCATE PO SAHASWAN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243638	PY0100695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SUGANDHADEVI		NO	NO	FY-1
YOGESH	BABOO	MAHESHWARI	VED	VED	VED	MOTI-BAZARIA ADVOCATE PO SAHASWAN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243638	PY0100695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SUGANDHADEVI		NO	NO	FY-6
YOGESH	BABOO	MAHESHWARI	VED	VED	VED	MOTI-BAZARIA ADVOCATE PO SAHASWAN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243638	PY0100695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SUGANDHADEVI		NO	NO	FY-7
YOGESH	BABOO	MAHESHWARI	VED	VED	VED	MOTI-BAZARIA ADVOCATE PO SAHASWAN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243638	PY0100695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SUGANDHADEVI		NO	NO	FY-2
YOGESH		TAVKAR	VIJAY	VIJAY	VIJAY	POPULAR INVESTMENTS, SHOP NO.1, GR. FLOOR, BAPAT BLDG, GOKHALE ROAD,(NORTH) DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PY0100717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SATCHIDANANDPRADHAN		NO	NO	FY-1
YOGESH		TAVKAR	VIJAY	VIJAY	VIJAY	POPULAR INVESTMENTS, SHOP NO.1, GR. FLOOR, BAPAT BLDG, GOKHALE ROAD,(NORTH) DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PY0100717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SATCHIDANANDPRADHAN		NO	NO	FY-3
YOGESH		TAVKAR	VIJAY	VIJAY	VIJAY	POPULAR INVESTMENTS, SHOP NO.1, GR. FLOOR, BAPAT BLDG, GOKHALE ROAD,(NORTH) DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PY0100717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SATCHIDANANDPRADHAN		NO	NO	FY-2
YOUSUFF		KHAN	C	C	C	K C S DN NO 2(A) ALORE TAL CHIPLUN DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415603	PY0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SEEMAKHAN		NO	NO	FY-5
YOUSUFF		KHAN	C	C	C	K C S DN NO 2(A) ALORE TAL CHIPLUN DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415603	PY0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SEEMAKHAN		NO	NO	FY-1
YOUSUFF		KHAN	C	C	C	K C S DN NO 2(A) ALORE TAL CHIPLUN DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415603	PY0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SEEMAKHAN		NO	NO	FY-4
YOUSUFF		KHAN	C	C	C	K C S DN NO 2(A) ALORE TAL CHIPLUN DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415603	PY0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SEEMAKHAN		NO	NO	FY-7
YOUSUFF		KHAN	C	C	C	K C S DN NO 2(A) ALORE TAL CHIPLUN DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415603	PY0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SEEMAKHAN		NO	NO	FY-2
YOUSUFF		KHAN	C	C	C	K C S DN NO 2(A) ALORE TAL CHIPLUN DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415603	PY0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SEEMAKHAN		NO	NO	FY-6
YOUSUFF		KHAN	C	C	C	K C S DN NO 2(A) ALORE TAL CHIPLUN DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415603	PY0100754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SEEMAKHAN		NO	NO	FY-3
YAKUB		SHAIKH	GAFURBHAI	GAFURBHAI	GAFURBHAI	7/4369, GALEMANDI KUMBHAR SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PY0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YAKUB		SHAIKH	GAFURBHAI	GAFURBHAI	GAFURBHAI	7/4369, GALEMANDI KUMBHAR SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PY0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YAKUB		SHAIKH	GAFURBHAI	GAFURBHAI	GAFURBHAI	7/4369, GALEMANDI KUMBHAR SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PY0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YAKUB		SHAIKH	GAFURBHAI	GAFURBHAI	GAFURBHAI	7/4369, GALEMANDI KUMBHAR SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PY0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
YAKUB		SHAIKH	GAFURBHAI	GAFURBHAI	GAFURBHAI	7/4369, GALEMANDI KUMBHAR SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PY0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YAKUB		SHAIKH	GAFURBHAI	GAFURBHAI	GAFURBHAI	7/4369, GALEMANDI KUMBHAR SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PY0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YAKUB		SHAIKH	GAFURBHAI	GAFURBHAI	GAFURBHAI	7/4369, GALEMANDI KUMBHAR SHERI SURAT	INDIA	GUJARAT	SURAT	395003	PY0100757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YESHASHWINI	SHIWAJIRAO	PAWAR	SHIWAJIRAO	SHIWAJIRAO	SHIWAJIRAO	1708, E 8TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PY0100799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHIWAJIRAOBALASAHEBPAWAR		NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
YESHASHWINI	SHIWAJIRAO	PAWAR	SHIWAJIRAO	SHIWAJIRAO	SHIWAJIRAO	1708, E 8TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PY0100799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHIWAJIRAOBALASAHEBPAWAR		NO	NO	FY-7
YESHASHWINI	SHIWAJIRAO	PAWAR	SHIWAJIRAO	SHIWAJIRAO	SHIWAJIRAO	1708, E 8TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PY0100799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHIWAJIRAOBALASAHEBPAWAR		NO	NO	FY-6
YASH	K	KUMAR	P	P	P	S/O P KRISHNA KUMAR NO 40 RBI COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PY0100856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
YASH	K	KUMAR	P	P	P	S/O P KRISHNA KUMAR NO 40 RBI COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PY0100856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
YASH	K	KUMAR	P	P	P	S/O P KRISHNA KUMAR NO 40 RBI COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PY0100856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YASH	K	KUMAR	P	P	P	S/O P KRISHNA KUMAR NO 40 RBI COLONY ANANDNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024	PY0100856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YOGESHWAR	CHANDRA	SHARMA	BHUWANESHWAR	BHUWANESHWAR	BHUWANESHWAR	B 244 BRIJ VIHAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PY0100862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
YOGESHWAR	CHANDRA	SHARMA	BHUWANESHWAR	BHUWANESHWAR	BHUWANESHWAR	B 244 BRIJ VIHAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PY0100862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
YOGESHWAR	CHANDRA	SHARMA	BHUWANESHWAR	BHUWANESHWAR	BHUWANESHWAR	B 244 BRIJ VIHAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PY0100862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
YOGESHWAR	CHANDRA	SHARMA	BHUWANESHWAR	BHUWANESHWAR	BHUWANESHWAR	B 244 BRIJ VIHAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PY0100862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
YOGESHWAR	CHANDRA	SHARMA	BHUWANESHWAR	BHUWANESHWAR	BHUWANESHWAR	B 244 BRIJ VIHAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PY0100862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
YESHWANT		NAIK	GANESH	GANESH	GANESH	2252 KACHERI GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PY0100864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CHITRANAIK		NO	NO	FY-7
YESHWANT		NAIK	GANESH	GANESH	GANESH	2252 KACHERI GALLI SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PY0100864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CHITRANAIK		NO	NO	FY-3
Y	N	GAYATHRI	CHANDRAPPA	CHANDRAPPA	CHANDRAPPA	W/O S R CHANDRAPPA MANJUNATHA NILAYA 4TH CROSS, TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PY0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
Y	N	GAYATHRI	CHANDRAPPA	CHANDRAPPA	CHANDRAPPA	W/O S R CHANDRAPPA MANJUNATHA NILAYA 4TH CROSS, TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PY0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
Y	N	GAYATHRI	CHANDRAPPA	CHANDRAPPA	CHANDRAPPA	W/O S R CHANDRAPPA MANJUNATHA NILAYA 4TH CROSS, TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PY0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
Y	N	GAYATHRI	CHANDRAPPA	CHANDRAPPA	CHANDRAPPA	W/O S R CHANDRAPPA MANJUNATHA NILAYA 4TH CROSS, TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PY0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
Y	N	GAYATHRI	CHANDRAPPA	CHANDRAPPA	CHANDRAPPA	W/O S R CHANDRAPPA MANJUNATHA NILAYA 4TH CROSS, TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PY0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
Y	N	GAYATHRI	CHANDRAPPA	CHANDRAPPA	CHANDRAPPA	W/O S R CHANDRAPPA MANJUNATHA NILAYA 4TH CROSS, TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PY0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
Y	N	GAYATHRI	CHANDRAPPA	CHANDRAPPA	CHANDRAPPA	W/O S R CHANDRAPPA MANJUNATHA NILAYA 4TH CROSS, TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PY0100866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YESHWANTRAJ		BAMB	SESAMAL	SESAMAL	SESAMAL	C/O NARESH BAMB B-102, ROSEWOOD BUILDING, PRESTIGE RESIDENCY, WAGHBILNAKA, THANE	INDIA	MAHARASHTRA	THANE	400606	PY0100869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YESHWANTRAJ		BAMB	SESAMAL	SESAMAL	SESAMAL	C/O NARESH BAMB B-102, ROSEWOOD BUILDING, PRESTIGE RESIDENCY, WAGHBILNAKA, THANE	INDIA	MAHARASHTRA	THANE	400606	PY0100869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
YESHWANTRAJ		BAMB	SESAMAL	SESAMAL	SESAMAL	C/O NARESH BAMB B-102, ROSEWOOD BUILDING, PRESTIGE RESIDENCY, WAGHBILNAKA, THANE	INDIA	MAHARASHTRA	THANE	400606	PY0100869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
YESHWANTRAJ		BAMB	SESAMAL	SESAMAL	SESAMAL	C/O NARESH BAMB B-102, ROSEWOOD BUILDING, PRESTIGE RESIDENCY, WAGHBILNAKA, THANE	INDIA	MAHARASHTRA	THANE	400606	PY0100869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
YESHWANTRAJ		BAMB	SESAMAL	SESAMAL	SESAMAL	C/O NARESH BAMB B-102, ROSEWOOD BUILDING, PRESTIGE RESIDENCY, WAGHBILNAKA, THANE	INDIA	MAHARASHTRA	THANE	400606	PY0100869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YESHWANTRAJ		BAMB	SESAMAL	SESAMAL	SESAMAL	C/O NARESH BAMB B-102, ROSEWOOD BUILDING, PRESTIGE RESIDENCY, WAGHBILNAKA, THANE	INDIA	MAHARASHTRA	THANE	400606	PY0100869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
YESHWANTRAJ		BAMB	SESAMAL	SESAMAL	SESAMAL	C/O NARESH BAMB B-102, ROSEWOOD BUILDING, PRESTIGE RESIDENCY, WAGHBILNAKA, THANE	INDIA	MAHARASHTRA	THANE	400606	PY0100869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOGESH		KAMDAR	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	AHMEDABAD SHARE SERVICES 203 - A POOJA COMPLEX HARIHAR CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PY0100958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YOGESH		KAMDAR	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	AHMEDABAD SHARE SERVICES 203 - A POOJA COMPLEX HARIHAR CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PY0100958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YOGESH		KAMDAR	MANSUKHLAL	MANSUKHLAL	MANSUKHLAL	AHMEDABAD SHARE SERVICES 203 - A POOJA COMPLEX HARIHAR CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PY0100958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
Y		RAMAKANT	YETHIRAJ	YETHIRAJ	YETHIRAJ	A-17, JAYANTHI APARTMENTS 13TH CROSS 4TH MAIN MALLESWARAN BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PY0100979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		TKJAYKUMAR		NO	NO	FY-1
Y		RAMAKANT	YETHIRAJ	YETHIRAJ	YETHIRAJ	A-17, JAYANTHI APARTMENTS 13TH CROSS 4TH MAIN MALLESWARAN BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PY0100979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		TKJAYKUMAR		NO	NO	FY-4
Y		RAMAKANT	YETHIRAJ	YETHIRAJ	YETHIRAJ	A-17, JAYANTHI APARTMENTS 13TH CROSS 4TH MAIN MALLESWARAN BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PY0100979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		TKJAYKUMAR		NO	NO	FY-5
Y		RAMAKANT	YETHIRAJ	YETHIRAJ	YETHIRAJ	A-17, JAYANTHI APARTMENTS 13TH CROSS 4TH MAIN MALLESWARAN BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PY0100979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		TKJAYKUMAR		NO	NO	FY-2
Y		RAMAKANT	YETHIRAJ	YETHIRAJ	YETHIRAJ	A-17, JAYANTHI APARTMENTS 13TH CROSS 4TH MAIN MALLESWARAN BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PY0100979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		TKJAYKUMAR		NO	NO	FY-3
YOGESH	JHINABHAI	DESAI	JHINABHAI	JHINABHAI	JHINABHAI	FLAT 23, ADVENT ,2ND FLOOR 12A,GEN JAGANATHRAO BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PY0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025		SHOBHAYOGESHDESAI		NO	NO	FY-1
YOGESH	JHINABHAI	DESAI	JHINABHAI	JHINABHAI	JHINABHAI	FLAT 23, ADVENT ,2ND FLOOR 12A,GEN JAGANATHRAO BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PY0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028		SHOBHAYOGESHDESAI		NO	NO	FY-4
YOGESH	JHINABHAI	DESAI	JHINABHAI	JHINABHAI	JHINABHAI	FLAT 23, ADVENT ,2ND FLOOR 12A,GEN JAGANATHRAO BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PY0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029		SHOBHAYOGESHDESAI		NO	NO	FY-5
YOGESH	JHINABHAI	DESAI	JHINABHAI	JHINABHAI	JHINABHAI	FLAT 23, ADVENT ,2ND FLOOR 12A,GEN JAGANATHRAO BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PY0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		SHOBHAYOGESHDESAI		NO	NO	FY-7
YOGESH	JHINABHAI	DESAI	JHINABHAI	JHINABHAI	JHINABHAI	FLAT 23, ADVENT ,2ND FLOOR 12A,GEN JAGANATHRAO BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PY0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		SHOBHAYOGESHDESAI		NO	NO	FY-3
YOGESH	JHINABHAI	DESAI	JHINABHAI	JHINABHAI	JHINABHAI	FLAT 23, ADVENT ,2ND FLOOR 12A,GEN JAGANATHRAO BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PY0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026		SHOBHAYOGESHDESAI		NO	NO	FY-2
YOGESH	JHINABHAI	DESAI	JHINABHAI	JHINABHAI	JHINABHAI	FLAT 23, ADVENT ,2ND FLOOR 12A,GEN JAGANATHRAO BHOSALE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PY0101055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	11-SEP-2030		SHOBHAYOGESHDESAI		NO	NO	FY-6
YESODA		SANTHOSH	SANTHOSH	SANTHOSH	SANTHOSH	W/O SANTHOSH K S 10/661 E, II C 1 M G QUARTERS PO KUSUMAGIRI KAKKANAD KOCHI	INDIA	KERALA	COCHIN	682030	PY0101139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SANTHOSHKS		NO	NO	FY-1
YOGESH		KAITHWAL	JAI	JAI	JAI	B-13 MANDIR MARG SUBASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PY0101144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
YOGESH		KAITHWAL	JAI	JAI	JAI	B-13 MANDIR MARG SUBASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PY0101144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YOGESH		KAITHWAL	JAI	JAI	JAI	B-13 MANDIR MARG SUBASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PY0101144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
YERRAMILLI	SHAILAJA	PRIYADARSHINI	N	N	N	12-2-826/A/10,LIC COLONY R.K.MARG,MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PY0101148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
YERRAMILLI	SHAILAJA	PRIYADARSHINI	N	N	N	12-2-826/A/10,LIC COLONY R.K.MARG,MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PY0101148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9000.00	15-SEP-2029				NO	NO	FY-5
YERRAMILLI	SHAILAJA	PRIYADARSHINI	N	N	N	12-2-826/A/10,LIC COLONY R.K.MARG,MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PY0101148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	27-SEP-2031				NO	NO	FY-7
YOGINI	VISHWANATH	CHAFEKAR	VISHWANATH	VISHWANATH	VISHWANATH	B-21 SWARANJALI 110/2 PAUD ROAD SHIVTEERTH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411038	PY0101204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
YOGINI	VISHWANATH	CHAFEKAR	VISHWANATH	VISHWANATH	VISHWANATH	B-21 SWARANJALI 110/2 PAUD ROAD SHIVTEERTH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411038	PY0101204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
YOGINI	VISHWANATH	CHAFEKAR	VISHWANATH	VISHWANATH	VISHWANATH	B-21 SWARANJALI 110/2 PAUD ROAD SHIVTEERTH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411038	PY0101204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
Y	V	JAGANNADHA RAO	NA	NA	NA	305 A-WING JAL DARSHAN RUIA PARK JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PY0200027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
Y	V	JAGANNADHA RAO	NA	NA	NA	305 A-WING JAL DARSHAN RUIA PARK JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PY0200027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
Y	V	JAGANNADHA RAO	NA	NA	NA	305 A-WING JAL DARSHAN RUIA PARK JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PY0200027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
Y	V	JAGANNADHA RAO	NA	NA	NA	305 A-WING JAL DARSHAN RUIA PARK JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PY0200027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
Y	V	JAGANNADHA RAO	NA	NA	NA	305 A-WING JAL DARSHAN RUIA PARK JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PY0200027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
YAMINI	PANKAJ	DESAI	PANKAJ	PANKAJ	PANKAJ	9/B PARWATI MANSION LAMINGTON ROAD OPP APSARA CINEMA GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PY0200043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		PANKAJAMRATLALDESAI		NO	NO	FY-7
YAMINI	PANKAJ	DESAI	PANKAJ	PANKAJ	PANKAJ	9/B PARWATI MANSION LAMINGTON ROAD OPP APSARA CINEMA GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PY0200043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PANKAJAMRATLALDESAI		NO	NO	FY-3
YAMINI	PANKAJ	DESAI	PANKAJ	PANKAJ	PANKAJ	9/B PARWATI MANSION LAMINGTON ROAD OPP APSARA CINEMA GRANT ROAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PY0200043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		PANKAJAMRATLALDESAI		NO	NO	FY-6
ZAL	FALI	KAVARANA	NIL	NIL	NIL	PALLONJI MANSION 43 CUFF PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PZ0000501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		FALIJEHANGIRKAVARANADARIUSFALIKAVARANA		NO	NO	FY-3
ZOHAR	ABBASBHAI	DAGINAWALA	NIL	NIL	NIL	NASIR PALACE 2ND FLOOR 65 NAWAB TANK ROAD DOCKYARD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PZ0000502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3750.00	27-SEP-2031		NASEEMZOHARDAGINAWALA		NO	NO	FY-7
ZOHAR	ABBASBHAI	DAGINAWALA	NIL	NIL	NIL	NASIR PALACE 2ND FLOOR 65 NAWAB TANK ROAD DOCKYARD ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PZ0000502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	20-MAR-2027		NASEEMZOHARDAGINAWALA		NO	NO	FY-3
ZOHRA	H	Y MASALAWALA	NIL	NIL	NIL	FLAT NO 2 ZOHRA CO-OP SOC GAUTHAN LANE NO - 1 S V ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	PZ0001520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ZOHRA	H	Y MASALAWALA	NIL	NIL	NIL	FLAT NO 2 ZOHRA CO-OP SOC GAUTHAN LANE NO - 1 S V ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	P20001520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZOHRA	H	Y MASALAWALA	NIL	NIL	NIL	FLAT NO 2 ZOHRA CO-OP SOC GAUTHAN LANE NO - 1 S V ROAD,ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	P20001520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZARINA	SABIR	ANSARI	SABIR	SABIR	SABIR	244-22 CHAMPA MASJEED GOMATIPUR HAVADA PASE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	P20001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ZARINA	SABIR	ANSARI	SABIR	SABIR	SABIR	244-22 CHAMPA MASJEED GOMATIPUR HAVADA PASE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	P20001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ZARINA	SABIR	ANSARI	SABIR	SABIR	SABIR	244-22 CHAMPA MASJEED GOMATIPUR HAVADA PASE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	P20001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ZARINA	SABIR	ANSARI	SABIR	SABIR	SABIR	244-22 CHAMPA MASJEED GOMATIPUR HAVADA PASE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	P20001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ZARINA	SABIR	ANSARI	SABIR	SABIR	SABIR	244-22 CHAMPA MASJEED GOMATIPUR HAVADA PASE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	P20001522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ZOHEIR	SAIFUDDIN	BHAGAT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	1986 CONVENT ST KUMAR CORNER 4TH FLOOR FLAT NO 405 PUNE CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SAKINAKSAIFUDDINBHAGAT		NO	NO	FY-1
ZOHEIR	SAIFUDDIN	BHAGAT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	1986 CONVENT ST KUMAR CORNER 4TH FLOOR FLAT NO 405 PUNE CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SAKINAKSAIFUDDINBHAGAT		NO	NO	FY-4
ZOHEIR	SAIFUDDIN	BHAGAT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	1986 CONVENT ST KUMAR CORNER 4TH FLOOR FLAT NO 405 PUNE CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SAKINAKSAIFUDDINBHAGAT		NO	NO	FY-5
ZOHEIR	SAIFUDDIN	BHAGAT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	1986 CONVENT ST KUMAR CORNER 4TH FLOOR FLAT NO 405 PUNE CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SAKINAKSAIFUDDINBHAGAT		NO	NO	FY-2
ZOHEIR	SAIFUDDIN	BHAGAT	SAIFUDDIN	SAIFUDDIN	SAIFUDDIN	1986 CONVENT ST KUMAR CORNER 4TH FLOOR FLAT NO 405 PUNE CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20001528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SAKINAKSAIFUDDINBHAGAT		NO	NO	FY-3
ZUBEDABEN	MOHAMADALY	RANGWALA	HATIM	HATIM	HATIM	B 9 JASMINE FLATS NEAR KHANPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P20001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		HATIMFIDAHUSENLOKHANDWALA		NO	NO	FY-1
ZUBEDABEN	MOHAMADALY	RANGWALA	HATIM	HATIM	HATIM	B 9 JASMINE FLATS NEAR KHANPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P20001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		HATIMFIDAHUSENLOKHANDWALA		NO	NO	FY-2
ZUBEDABEN	MOHAMADALY	RANGWALA	HATIM	HATIM	HATIM	B 9 JASMINE FLATS NEAR KHANPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P20001552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		HATIMFIDAHUSENLOKHANDWALA		NO	NO	FY-3
ZULEKHA	F	RANGWALLA	FIROZ	FIROZ	FIROZ	INDIA HOUSE NO 3 FLAT NO 11 KEMPS CORNER 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	P20001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		FIROZNRANGWALLA		NO	NO	FY-7
ZULEKHA	F	RANGWALLA	FIROZ	FIROZ	FIROZ	INDIA HOUSE NO 3 FLAT NO 11 KEMPS CORNER 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	P20001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		FIROZNRANGWALLA		NO	NO	FY-6
ZULEKHA	F	RANGWALLA	FIROZ	FIROZ	FIROZ	INDIA HOUSE NO 3 FLAT NO 11 KEMPS CORNER 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	P20001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		FIROZNRANGWALLA		NO	NO	FY-2
ZULEKHA	F	RANGWALLA	FIROZ	FIROZ	FIROZ	INDIA HOUSE NO 3 FLAT NO 11 KEMPS CORNER 400036 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	P20001568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		FIROZNRANGWALLA		NO	NO	FY-3
ZAREENA		EBRAHIM	EBRAHIM	EBRAHIM	EBRAHIM	ZAREENA T C 1/842-1 KUMARA PURAM M C P O TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	P20001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		KMEBRAHIMKUTTY		NO	NO	FY-6
ZAREENA		EBRAHIM	EBRAHIM	EBRAHIM	EBRAHIM	ZAREENA T C 1/842-1 KUMARA PURAM M C P O TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	P20001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		KMEBRAHIMKUTTY		NO	NO	FY-7
ZAREENA		EBRAHIM	EBRAHIM	EBRAHIM	EBRAHIM	ZAREENA T C 1/842-1 KUMARA PURAM M C P O TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	P20001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		KMEBRAHIMKUTTY		NO	NO	FY-3
ZAREENA		EBRAHIM	EBRAHIM	EBRAHIM	EBRAHIM	ZAREENA T C 1/842-1 KUMARA PURAM M C P O TRIVANDRUM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695011	P20001578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		KMEBRAHIMKUTTY		NO	NO	FY-4
ZAINOOL	M	NALWALLA	MOHMEDALI	MOHMEDALI	MOHMEDALI	GANGA SAVERA BLDG B 6 TH FLOOR FLAT NO 603,OPP SHIVARKAR GARDEN WANAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411040	P20001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		SHIRINZNALWALLA		NO	NO	FY-1
ZAINOOL	M	NALWALLA	MOHMEDALI	MOHMEDALI	MOHMEDALI	GANGA SAVERA BLDG B 6 TH FLOOR FLAT NO 603,OPP SHIVARKAR GARDEN WANAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411040	P20001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		SHIRINZNALWALLA		NO	NO	FY-3
ZAINOOL	M	NALWALLA	MOHMEDALI	MOHMEDALI	MOHMEDALI	GANGA SAVERA BLDG B 6 TH FLOOR FLAT NO 603,OPP SHIVARKAR GARDEN WANAWADIPUNE	INDIA	MAHARASHTRA	PUNE	411040	P20001579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHIRINZNALWALLA		NO	NO	FY-2
ZACKERIA		SAIT	SAYED	SAYED	SAYED	308, KALPATARU HABITAT NORTH MAIN ROAD, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411049	P20001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		NOORJEHANZACKERIA		NO	NO	FY-7
ZACKERIA		SAIT	SAYED	SAYED	SAYED	308, KALPATARU HABITAT NORTH MAIN ROAD, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411049	P20001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028		NOORJEHANZACKERIA		NO	NO	FY-4
ZACKERIA		SAIT	SAYED	SAYED	SAYED	308, KALPATARU HABITAT NORTH MAIN ROAD, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411049	P20001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		NOORJEHANZACKERIA		NO	NO	FY-3
ZACKERIA		SAIT	SAYED	SAYED	SAYED	308, KALPATARU HABITAT NORTH MAIN ROAD, KOREGAON PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411049	P20001581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		NOORJEHANZACKERIA		NO	NO	FY-6
ZARIN	B	IRANI	BEHRAM	BEHRAM	BEHRAM	59 C BAZAR ROAD BANDRA (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	P20001606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHERIARBIRANI		NO	NO	FY-7
ZARIN	B	IRANI	BEHRAM	BEHRAM	BEHRAM	59 C BAZAR ROAD BANDRA (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	P20001606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHERIARBIRANI		NO	NO	FY-5
ZARIN	B	IRANI	BEHRAM	BEHRAM	BEHRAM	59 C BAZAR ROAD BANDRA (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	P20001606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHERIARBIRANI		NO	NO	FY-3
ZARIN	B	IRANI	BEHRAM	BEHRAM	BEHRAM	59 C BAZAR ROAD BANDRA (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	P20001606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHERIARBIRANI		NO	NO	FY-6
ZAHIRUDDIN		MANURKAR	AHMED	AHMED	AHMED	4/23,VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZAHIRUDDIN		MANURKAR	AHMED	AHMED	AHMED	4/23,VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ZAHIRUDDIN		MANURKAR	AHMED	AHMED	AHMED	4/23,VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ZAHIRUDDIN		MANURKAR	AHMED	AHMED	AHMED	4/23,VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZAHIRUDDIN		MANURKAR	AHMED	AHMED	AHMED	4/23,VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ZAHIRUDDIN		MANURKAR	AHMED	AHMED	AHMED	4/23,VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20001613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZEENATH		ALIYAR	NIL	NIL	NIL	OASIS, PALATHINKAL ROAD, THIRUVANKULAM	INDIA	KERALA	COCHIN	682305	P20030016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ZOHAR	EBRAHIM	KHORAKIWALA	EBRAHIM	EBRAHIM	EBRAHIM	EBRAHIM MANZIL 2ND FLOOR ROOM NO 49,50 5,NABIULLA ROAD, BHENDY-BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	P20030027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		NAFISAEBRAHIMKHORAKIWALA		NO	NO	FY-3
ZULAIKHA	M	ABDULLA	M	M	M	HOUSE NO.79C NALLAGUTTA RAMGOPALPET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P20030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		SHAHBAZHUSAIN		NO	NO	FY-7
ZULAIKHA	M	ABDULLA	M	M	M	HOUSE NO.79C NALLAGUTTA RAMGOPALPET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P20030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		SHAHBAZHUSAIN		NO	NO	FY-6
ZULAIKHA	M	ABDULLA	M	M	M	HOUSE NO.79C NALLAGUTTA RAMGOPALPET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P20030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		SHAHBAZHUSAIN		NO	NO	FY-2
ZULAIKHA	M	ABDULLA	M	M	M	HOUSE NO.79C NALLAGUTTA RAMGOPALPET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P20030034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		SHAHBAZHUSAIN		NO	NO	FY-5
ZUZER	MOHAMED	HUSAIN	MOHAMED	MOHAMED	MOHAMED	KALPA TARU GARDENS BLOCK NO A-102 9-A BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20030035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOHAMEDHUSAINABEDIM		NO	NO	FY-2
ZAL	JAMSHED	SETHNA	JAMSHED	JAMSHED	JAMSHED	AHURA 84, SION ROAD.NO.4 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P20030049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4387.50	27-SEP-2031		FRENYJAMSHEDSETHNAJAMSHEDJEHANGIRSETHNA		NO	NO	FY-7
ZUBAIR		P	MOHAMMED	MOHAMMED	MOHAMMED	MUBARAK MANZIL OPP OLD PO BANDADKA KASARAGOD	INDIA	KERALA	KASARAGOD	671541	P20030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		LATHEEFPMNOORUDDEENTK		NO	NO	FY-7
ZUBAIR		P	MOHAMMED	MOHAMMED	MOHAMMED	MUBARAK MANZIL OPP OLD PO BANDADKA KASARAGOD	INDIA	KERALA	KASARAGOD	671541	P20030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		LATHEEFPMNOORUDDEENTK		NO	NO	FY-2
ZUBAIR		P	MOHAMMED	MOHAMMED	MOHAMMED	MUBARAK MANZIL OPP OLD PO BANDADKA KASARAGOD	INDIA	KERALA	KASARAGOD	671541	P20030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		LATHEEFPMNOORUDDEENTK		NO	NO	FY-1
ZUBAIR		P	MOHAMMED	MOHAMMED	MOHAMMED	MUBARAK MANZIL OPP OLD PO BANDADKA KASARAGOD	INDIA	KERALA	KASARAGOD	671541	P20030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		LATHEEFPMNOORUDDEENTK		NO	NO	FY-6
ZUBAIR		P	MOHAMMED	MOHAMMED	MOHAMMED	MUBARAK MANZIL OPP OLD PO BANDADKA KASARAGOD	INDIA	KERALA	KASARAGOD	671541	P20030064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		LATHEEFPMNOORUDDEENTK		NO	NO	FY-3
ZIAUDDIN	AHMED	SYED	YOUSUFDDIN	YOUSUFDDIN	YOUSUFDDIN	14 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	08-OCT-2025				NO	NO	FY-1
ZIAUDDIN	AHMED	SYED	YOUSUFDDIN	YOUSUFDDIN	YOUSUFDDIN	14 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	04-OCT-2028				NO	NO	FY-4
ZIAUDDIN	AHMED	SYED	YOUSUFDDIN	YOUSUFDDIN	YOUSUFDDIN	14 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ZIAUDDIN	AHMED	SYED	YOUSUFDDIN	YOUSUFDDIN	YOUSUFDDIN	14 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3500.00	15-SEP-2029				NO	NO	FY-5
ZIAUDDIN	AHMED	SYED	YOUSUFDDIN	YOUSUFDDIN	YOUSUFDDIN	14 BUND GARDEN ROAD PUNE 411001 PUNE	INDIA	MAHARASHTRA	PUNE	411001	P20030071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026				NO	NO	FY-2
ZALADI	RAJENDRAKUMAR	JAYNITLAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O.DR. SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MEHTA ROAD, BEHIND BANK OFMAHARASHTRA, GHATKOPAR EAS	INDIA	MAHARASHTRA	MUMBAI	400077	P20030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZALADI	RAJENDRAKUMAR	JAYNITLAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O.DR. SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MEHTA ROAD, BEHIND BANK OFMAHARASHTRA, GHATKOPAR EAS	INDIA	MAHARASHTRA	MUMBAI	400077	P20030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ZALADI	RAJENDRAKUMAR	JAYNITLAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O.DR. SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MEHTA ROAD, BEHIND BANK OFMAHARASHTRA, GHATKOPAR EAS	INDIA	MAHARASHTRA	MUMBAI	400077	P20030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZALADI	RAJENDRAKUMAR	JAYNITLAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O.DR. SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MEHTA ROAD, BEHIND BANK OFMAHARASHTRA, GHATKOPAR EAS	INDIA	MAHARASHTRA	MUMBAI	400077	P20030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ZALADI	RAJENDRAKUMAR	JAYNTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL	C/O.DR. SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MEHTA ROAD, BEHIND BANK OFMAHARASHTRA, GHATKOPAR EAS	INDIA	MAHARASHTRA	MUMBAI	400077	P20030084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZAREEN	NUSLI	PATEL	NUSLI	NUSLI	NUSLI	C/O. RUSI DARUWALA, 19, PIRAJBAI BLDG., MAHALAKMIWALA BLOCK, SLEATER ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		PHIROZENULSIPATEL		NO	NO	FY-1
ZAREEN	NUSLI	PATEL	NUSLI	NUSLI	NUSLI	C/O. RUSI DARUWALA, 19, PIRAJBAI BLDG., MAHALAKMIWALA BLOCK, SLEATER ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		PHIROZENULSIPATEL		NO	NO	FY-4
ZAREEN	NUSLI	PATEL	NUSLI	NUSLI	NUSLI	C/O. RUSI DARUWALA, 19, PIRAJBAI BLDG., MAHALAKMIWALA BLOCK, SLEATER ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		PHIROZENULSIPATEL		NO	NO	FY-3
ZAREEN	NUSLI	PATEL	NUSLI	NUSLI	NUSLI	C/O. RUSI DARUWALA, 19, PIRAJBAI BLDG., MAHALAKMIWALA BLOCK, SLEATER ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		PHIROZENULSIPATEL		NO	NO	FY-2
ZAREEN	NUSLI	PATEL	NUSLI	NUSLI	NUSLI	C/O. RUSI DARUWALA, 19, PIRAJBAI BLDG., MAHALAKMIWALA BLOCK, SLEATER ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20030089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		PHIROZENULSIPATEL		NO	NO	FY-5
ZEENATH	MOHAMMED	KUTTY	MOHAMMED	MOHAMMED	MOHAMMED	SHIMOZ KUNDUVARA ROAD CHEMBILKAVU TRICHUR	INDIA	KERALA	TRICHUR	680020	P20030122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOHAMMEDKHALEELH AMSACNARALIL		NO	NO	FY-5
ZEENATH	MOHAMMED	KUTTY	MOHAMMED	MOHAMMED	MOHAMMED	SHIMOZ KUNDUVARA ROAD CHEMBILKAVU TRICHUR	INDIA	KERALA	TRICHUR	680020	P20030122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MOHAMMEDKHALEELH AMSACNARALIL		NO	NO	FY-7
ZENOBIA	ROHINTON	BHAMGARA	ROHINTON	ROHINTON	ROHINTON	13-SHILPA APPARTMENTS, DASTOOR WADI, NAIGAUM CROSS ROAD. DADARIEAST).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	P20030126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031		ROHINTONMEHERVAN BHAMGARA		NO	NO	FY-7
ZENOBIA	ROHINTON	BHAMGARA	ROHINTON	ROHINTON	ROHINTON	13-SHILPA APPARTMENTS, DASTOOR WADI, NAIGAUM CROSS ROAD. DADARIEAST).MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	P20030126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027		ROHINTONMEHERVAN BHAMGARA		NO	NO	FY-3
ZAIBUN		SABIR	ASGARALI	ASGARALI	ASGARALI	FATEH MANSION 3RD FLR BLK 16 98 SETH MOTISHAH LANE LOVE LANE MAZAGONMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	P20030133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ASGARALISABIR		NO	NO	FY-7
ZAMIN		ALI	SAEEDUL	SAEEDUL	SAEEDUL	HOUSE NO 4665 MOHALLA HADIPURA CHOKRIRAM CHANDRAJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	P20030153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ZAMIN		ALI	SAEEDUL	SAEEDUL	SAEEDUL	HOUSE NO 4665 MOHALLA HADIPURA CHOKRIRAM CHANDRAJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	P20030153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ZAMIN		ALI	SAEEDUL	SAEEDUL	SAEEDUL	HOUSE NO 4665 MOHALLA HADIPURA CHOKRIRAM CHANDRAJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	P20030153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ZAMIN		ALI	SAEEDUL	SAEEDUL	SAEEDUL	HOUSE NO 4665 MOHALLA HADIPURA CHOKRIRAM CHANDRAJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	P20030153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ZAMIN		ALI	SAEEDUL	SAEEDUL	SAEEDUL	HOUSE NO 4665 MOHALLA HADIPURA CHOKRIRAM CHANDRAJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	P20030153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ZAMIN		ALI	SAEEDUL	SAEEDUL	SAEEDUL	HOUSE NO 4665 MOHALLA HADIPURA CHOKRIRAM CHANDRAJI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	P20030153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ZEENAT		JAHAN	SALIM	SALIM	SALIM	AT PO RENGALE SERLY DIST SAMBALPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768212	P20030156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZEENAT		JAHAN	SALIM	SALIM	SALIM	AT PO RENGALE SERLY DIST SAMBALPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768212	P20030156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZEENAT		JAHAN	SALIM	SALIM	SALIM	AT PO RENGALE SERLY DIST SAMBALPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768212	P20030156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZUBAIDA		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	P20030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		ANWARHALEEM		NO	NO	FY-1
ZUBAIDA		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	P20030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		ANWARHALEEM		NO	NO	FY-4
ZUBAIDA		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	P20030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		ANWARHALEEM		NO	NO	FY-6
ZUBAIDA		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	P20030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		ANWARHALEEM		NO	NO	FY-7
ZUBAIDA		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	P20030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		ANWARHALEEM		NO	NO	FY-3
ZUBAIDA		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	P20030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		ANWARHALEEM		NO	NO	FY-2
ZUBAIDA		HALEEM	ABDUS	ABDUS	ABDUS	HALEEM CLINIC OPP P O- VICTORIA ST LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	P20030157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		ANWARHALEEM		NO	NO	FY-5
ZARIN	PARVEZ	GARDA	PARVEZ	PARVEZ	PARVEZ	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025		PARVEZARDESHIRGARDA		NO	NO	FY-1
ZARIN	PARVEZ	GARDA	PARVEZ	PARVEZ	PARVEZ	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029		PARVEZARDESHIRGARDA		NO	NO	FY-5
ZARIN	PARVEZ	GARDA	PARVEZ	PARVEZ	PARVEZ	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027		PARVEZARDESHIRGARDA		NO	NO	FY-3
ZARIN	PARVEZ	GARDA	PARVEZ	PARVEZ	PARVEZ	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028		PARVEZARDESHIRGARDA		NO	NO	FY-4
ZARIN	PARVEZ	GARDA	PARVEZ	PARVEZ	PARVEZ	13 PARIJAT 3RD FLOOR GOSHALA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026		PARVEZARDESHIRGARDA		NO	NO	FY-2
ZARNA		MOHAN	PALADI	PALADI	PALADI	402, PARKVIEW APTS., GANDHINAGAR P.O. HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	P20030163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		PALADIMOHANAIAH		NO	NO	FY-7
ZARANABEN	R	PARIKH	RASHMIKANT	RASHMIKANT	RASHMIKANT	C/O P.K.DOSHI 503, SHIRIN APTS., OPP. GANGA JAMUNA TALKIES TARDEO , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20030168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1625.00	27-SEP-2031		RASHMIKANTKPARIKH		NO	NO	FY-7
ZARANABEN	R	PARIKH	RASHMIKANT	RASHMIKANT	RASHMIKANT	C/O P.K.DOSHI 503, SHIRIN APTS., OPP. GANGA JAMUNA TALKIES TARDEO , MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20030168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1300.00	20-MAR-2027		RASHMIKANTKPARIKH		NO	NO	FY-3
ZAVERBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AT & POST TIGHRA JUNAFALIA VIA - DUNGRI VALSAD	INDIA	GUJARAT	BILMORA	396375	P20030184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HANSHABENZAVERBHAIPATEL		NO	NO	FY-1
ZAVERBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AT & POST TIGHRA JUNAFALIA VIA - DUNGRI VALSAD	INDIA	GUJARAT	BILMORA	396375	P20030184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HANSHABENZAVERBHAIPATEL		NO	NO	FY-4
ZAVERBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AT & POST TIGHRA JUNAFALIA VIA - DUNGRI VALSAD	INDIA	GUJARAT	BILMORA	396375	P20030184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HANSHABENZAVERBHAIPATEL		NO	NO	FY-7
ZAVERBHAI	BHANABHAI	PATEL	BHANABHAI	BHANABHAI	BHANABHAI	AT & POST TIGHRA JUNAFALIA VIA - DUNGRI VALSAD	INDIA	GUJARAT	BILMORA	396375	P20030184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HANSHABENZAVERBHAIPATEL		NO	NO	FY-3
ZALADI	RAJENDRAKUMAR	JAYNTILAL	JAYNTILAL	JAYNTILAL	JAYNTILAL	C/O DR.SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MIEHTA ROAD, BEHIND BANK OFMAHAHRASHTRA, GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400077	P20030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZALADI	RAJENDRAKUMAR	JAYNTILAL	JAYNTILAL	JAYNTILAL	JAYNTILAL	C/O DR.SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MIEHTA ROAD, BEHIND BANK OFMAHAHRASHTRA, GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400077	P20030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ZALADI	RAJENDRAKUMAR	JAYNTILAL	JAYNTILAL	JAYNTILAL	JAYNTILAL	C/O DR.SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MIEHTA ROAD, BEHIND BANK OFMAHAHRASHTRA, GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400077	P20030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZALADI	RAJENDRAKUMAR	JAYNTILAL	JAYNTILAL	JAYNTILAL	JAYNTILAL	C/O DR.SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MIEHTA ROAD, BEHIND BANK OFMAHAHRASHTRA, GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400077	P20030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ZALADI	RAJENDRAKUMAR	JAYNTILAL	JAYNTILAL	JAYNTILAL	JAYNTILAL	C/O DR.SHEELABEN S PATEL 9, SHANKAR MAYA, R.B. MIEHTA ROAD, BEHIND BANK OFMAHAHRASHTRA, GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400077	P20030186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZAHEDA	W	ZABIR	NIL	NIL	NIL	GINWALA AND CO DONDAICHA DIST DHULIA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425408	P20030193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZAHEDA	W	ZABIR	NIL	NIL	NIL	GINWALA AND CO DONDAICHA DIST DHULIA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425408	P20030193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ZAHEDA	W	ZABIR	NIL	NIL	NIL	GINWALA AND CO DONDAICHA DIST DHULIA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425408	P20030193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ZEENAT	SHABBIR	YAR KHAN	SHABBIR	SHABBIR	SHABBIR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	P20030203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHABBIRYARKHAN		NO	NO	FY-1
ZEENAT	SHABBIR	YAR KHAN	SHABBIR	SHABBIR	SHABBIR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	P20030203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHABBIRYARKHAN		NO	NO	FY-5
ZEENAT	SHABBIR	YAR KHAN	SHABBIR	SHABBIR	SHABBIR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	P20030203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHABBIRYARKHAN		NO	NO	FY-7
ZEENAT	SHABBIR	YAR KHAN	SHABBIR	SHABBIR	SHABBIR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	P20030203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHABBIRYARKHAN		NO	NO	FY-6
ZEENAT	SHABBIR	YAR KHAN	SHABBIR	SHABBIR	SHABBIR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	P20030203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHABBIRYARKHAN		NO	NO	FY-3
ZEENAT	SHABBIR	YAR KHAN	SHABBIR	SHABBIR	SHABBIR	416 MANGALWAR PETH PUNE 411011 PUNE	INDIA	MAHARASHTRA	PUNE	411011	P20030203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHABBIRYARKHAN		NO	NO	FY-2
ZAHID	HUSAIN	SIDDIQUI	MAHMOOD	MAHMOOD	MAHMOOD	C/O MR HAMID HUSAIN NAIM KHAN BUILDING OPP LAXMI TALKIES THOMSON GANJ SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	P20030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHAHANASIDDIQUI		NO	NO	FY-1
ZAHID	HUSAIN	SIDDIQUI	MAHMOOD	MAHMOOD	MAHMOOD	C/O MR HAMID HUSAIN NAIM KHAN BUILDING OPP LAXMI TALKIES THOMSON GANJ SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	P20030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHAHANASIDDIQUI		NO	NO	FY-5
ZAHID	HUSAIN	SIDDIQUI	MAHMOOD	MAHMOOD	MAHMOOD	C/O MR HAMID HUSAIN NAIM KHAN BUILDING OPP LAXMI TALKIES THOMSON GANJ SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	P20030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHAHANASIDDIQUI		NO	NO	FY-7
ZAHID	HUSAIN	SIDDIQUI	MAHMOOD	MAHMOOD	MAHMOOD	C/O MR HAMID HUSAIN NAIM KHAN BUILDING OPP LAXMI TALKIES THOMSON GANJ SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	P20030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHAHANASIDDIQUI		NO	NO	FY-4
ZAHID	HUSAIN	SIDDIQUI	MAHMOOD	MAHMOOD	MAHMOOD	C/O MR HAMID HUSAIN NAIM KHAN BUILDING OPP LAXMI TALKIES THOMSON GANJ SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	P20030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHAHANASIDDIQUI		NO	NO	FY-2
ZAHID	HUSAIN	SIDDIQUI	MAHMOOD	MAHMOOD	MAHMOOD	C/O MR HAMID HUSAIN NAIM KHAN BUILDING OPP LAXMI TALKIES THOMSON GANJ SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	P20030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHAHANASIDDIQUI		NO	NO	FY-6
ZAHID	HUSAIN	SIDDIQUI	MAHMOOD	MAHMOOD	MAHMOOD	C/O MR HAMID HUSAIN NAIM KHAN BUILDING OPP LAXMI TALKIES THOMSON GANJ SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	P20030212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHAHANASIDDIQUI		NO	NO	FY-3
ZUBER	KHAN	JAFFER KHAN	JAFFER	JAFFER	JAFFER	C-9, SHRI KUMAR CO-OP HSG.SOC. VAKOLA MILITARY CAMP , NEAR VAKOLA MASJID,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20030222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ZUBER	KHAN	JAFFER KHAN	JAFFER	JAFFER	JAFFER	C-9, SHRI KUMAR CO-OP HSG.SOC. VAKOLA MILITARY CAMP , NEAR VAKOLA MASJID,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20030222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ZUBER	KHAN	JAFFER KHAN	JAFFER	JAFFER	JAFFER	C-9, SHRI KUMAR CO-OP HSG.SOC. VAKOLA MILITARY CAMP , NEAR VAKOLA MASJID,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20030222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ZUBER	KHAN	JAFFER KHAN	JAFFER	JAFFER	JAFFER	C-9, SHRI KUMAR CO-OP HSG.SOC. VAKOLA MILITARY CAMP , NEAR VAKOLA MASJID,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20030222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZUBER	KHAN	JAFFER KHAN	JAFFER	JAFFER	JAFFER	C-9, SHRI KUMAR CO-OP HSG.SOC. VAKOLA MILITARY CAMP , NEAR VAKOLA MASJID,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20030222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ZUBER	KHAN	JAFFER KHAN	JAFFER	JAFFER	JAFFER	C-9, SHRI KUMAR CO-OP HSG.SOC. VAKOLA MILITARY CAMP , NEAR VAKOLA MASJID,SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20030222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZENNY		RAKLA	MOIZ	MOIZ	MOIZ	C/O.MUSTAFA RAKLA 93,HEAVEN HILL SCTY NEXT TO KUBERA PARK SCTY KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	P20030223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MUSTAFARAKLAMOIZRAKLA		NO	NO	FY-1
ZENNY		RAKLA	MOIZ	MOIZ	MOIZ	C/O.MUSTAFA RAKLA 93,HEAVEN HILL SCTY NEXT TO KUBERA PARK SCTY KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	P20030223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUSTAFARAKLAMOIZRAKLA		NO	NO	FY-5
ZENNY		RAKLA	MOIZ	MOIZ	MOIZ	C/O.MUSTAFA RAKLA 93,HEAVEN HILL SCTY NEXT TO KUBERA PARK SCTY KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	P20030223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUSTAFARAKLAMOIZRAKLA		NO	NO	FY-3
ZENNY		RAKLA	MOIZ	MOIZ	MOIZ	C/O.MUSTAFA RAKLA 93,HEAVEN HILL SCTY NEXT TO KUBERA PARK SCTY KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	P20030223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUSTAFARAKLAMOIZRAKLA		NO	NO	FY-4
ZENNY		RAKLA	MOIZ	MOIZ	MOIZ	C/O.MUSTAFA RAKLA 93,HEAVEN HILL SCTY NEXT TO KUBERA PARK SCTY KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	P20030223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MUSTAFARAKLAMOIZRAKLA		NO	NO	FY-2
ZUBIN		GEORGE	C	C	C	CHAMMANAM 1\263 CHURCH STREET FORT COCHIN	INDIA	KERALA	COCHIN	682001	P20030231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZUBIN		GEORGE	C	C	C	CHAMMANAM 1\263 CHURCH STREET FORT COCHIN	INDIA	KERALA	COCHIN	682001	P20030231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ZAVERCHAND		SHAH	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O H.H.SHAH 9/3, MANORAMAGANJ STREET NO.5 OPP. DR. MONA DEV INDORE	INDIA	MADHYA PRADESH	INDORE	452001	P20030234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHANTABENSHAH		NO	NO	FY-1
ZAVERCHAND		SHAH	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O H.H.SHAH 9/3, MANORAMAGANJ STREET NO.5 OPP. DR. MONA DEV INDORE	INDIA	MADHYA PRADESH	INDORE	452001	P20030234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHANTABENSHAH		NO	NO	FY-3
ZAVERCHAND		SHAH	MOOLCHAND	MOOLCHAND	MOOLCHAND	C/O H.H.SHAH 9/3, MANORAMAGANJ STREET NO.5 OPP. DR. MONA DEV INDORE	INDIA	MADHYA PRADESH	INDORE	452001	P20030234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHANTABENSHAH		NO	NO	FY-2
ZINJURDE	BALKRISHNA	CHIMAJI	ZINJURDE	ZINJURDE	ZINJURDE	AT PIMPALI SAUDAGAR POST AUNDHCAMP, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P20030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ZINJURDE	BALKRISHNA	CHIMAJI	ZINJURDE	ZINJURDE	ZINJURDE	AT PIMPALI SAUDAGAR POST AUNDHCAMP, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P20030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1875.00	27-SEP-2031				NO	NO	FY-7
ZINJURDE	BALKRISHNA	CHIMAJI	ZINJURDE	ZINJURDE	ZINJURDE	AT PIMPALI SAUDAGAR POST AUNDHCAMP, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P20030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	15-SEP-2029				NO	NO	FY-5
ZINJURDE	BALKRISHNA	CHIMAJI	ZINJURDE	ZINJURDE	ZINJURDE	AT PIMPALI SAUDAGAR POST AUNDHCAMP, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P20030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ZINJURDE	BALKRISHNA	CHIMAJI	ZINJURDE	ZINJURDE	ZINJURDE	AT PIMPALI SAUDAGAR POST AUNDHCAMP, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P20030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	11-SEP-2030				NO	NO	FY-6
ZINJURDE	BALKRISHNA	CHIMAJI	ZINJURDE	ZINJURDE	ZINJURDE	AT PIMPALI SAUDAGAR POST AUNDHCAMP, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P20030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ZINJURDE	BALKRISHNA	CHIMAJI	ZINJURDE	ZINJURDE	ZINJURDE	AT PIMPALI SAUDAGAR POST AUNDHCAMP, TAL HAVELI PUNE	INDIA	MAHARASHTRA	PUNE	411027	P20030244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	04-OCT-2028				NO	NO	FY-4
ZULEKHA		KOTHARI	TAYEB	TAYEB	TAYEB	DEVI DAYAL APARTMENT 8/8 4TH FLOOR L B S MARG,MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MUSTAFAKOTHARI		NO	NO	FY-5
ZULEKHA		KOTHARI	TAYEB	TAYEB	TAYEB	DEVI DAYAL APARTMENT 8/8 4TH FLOOR L B S MARG,MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MUSTAFAKOTHARI		NO	NO	FY-7
ZULEKHA		KOTHARI	TAYEB	TAYEB	TAYEB	DEVI DAYAL APARTMENT 8/8 4TH FLOOR L B S MARG,MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MUSTAFAKOTHARI		NO	NO	FY-4
ZULEKHA		KOTHARI	TAYEB	TAYEB	TAYEB	DEVI DAYAL APARTMENT 8/8 4TH FLOOR L B S MARG,MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MUSTAFAKOTHARI		NO	NO	FY-6
ZULEKHA		KOTHARI	TAYEB	TAYEB	TAYEB	DEVI DAYAL APARTMENT 8/8 4TH FLOOR L B S MARG,MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	P20030251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MUSTAFAKOTHARI		NO	NO	FY-3
ZAKEER	HUSAIN	P K	NIL	NIL	NIL	M/S N P MAMU E B ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	P20030255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
ZAIBUN	NESA	BEGUM	IQBAL	IQBAL	IQBAL	5 00 AM RAJMOHAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	P20030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031		PARWEZIQBAL		NO	NO	FY-7
ZAIBUN	NESA	BEGUM	IQBAL	IQBAL	IQBAL	5 00 AM RAJMOHAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	P20030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	30-SEP-2026		PARWEZIQBAL		NO	NO	FY-2
ZAIBUN	NESA	BEGUM	IQBAL	IQBAL	IQBAL	5 00 AM RAJMOHAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	P20030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030		PARWEZIQBAL		NO	NO	FY-6
ZAIBUN	NESA	BEGUM	IQBAL	IQBAL	IQBAL	5 00 AM RAJMOHAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	P20030260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027		PARWEZIQBAL		NO	NO	FY-3
VASUMATI	KIRIT	RAVAL	NA	NA	NA	C/O.KIRIT M RAVAL 7, HARI PRASAD NAGAR, NR. DHANIDHAR DERASAR, VASNA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	P20030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2187.50	27-SEP-2031				NO	NO	FY-7
VASUMATI	KIRIT	RAVAL	NA	NA	NA	C/O.KIRIT M RAVAL 7, HARI PRASAD NAGAR, NR. DHANIDHAR DERASAR, VASNA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	P20030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1312.50	11-SEP-2030				NO	NO	FY-6
VASUMATI	KIRIT	RAVAL	NA	NA	NA	C/O.KIRIT M RAVAL 7, HARI PRASAD NAGAR, NR. DHANIDHAR DERASAR, VASNA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	P20030264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	20-MAR-2027				NO	NO	FY-3
ZOHER	EBRAHIM	TAHERBHAI	EBRAHIM	EBRAHIM	EBRAHIM	TIJJAR ROAD MANAMA BAHRAIN P O BOX NO 9 ARABIAN GULF BAHARAIN	INDIA	MAHARASHTRA	PANVEL		P20030280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	15-SEP-2029		EBRAHIMMULLATAHERBHAI		NO	NO	FY-5
ZOHER	EBRAHIM	TAHERBHAI	EBRAHIM	EBRAHIM	EBRAHIM	TIJJAR ROAD MANAMA BAHRAIN P O BOX NO 9 ARABIAN GULF BAHARAIN	INDIA	MAHARASHTRA	PANVEL		P20030280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1460.00	27-SEP-2031		EBRAHIMMULLATAHERBHAI		NO	NO	FY-7
ZOHER	EBRAHIM	TAHERBHAI	EBRAHIM	EBRAHIM	EBRAHIM	TIJJAR ROAD MANAMA BAHRAIN P O BOX NO 9 ARABIAN GULF BAHARAIN	INDIA	MAHARASHTRA	PANVEL		P20030280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	11-SEP-2030		EBRAHIMMULLATAHERBHAI		NO	NO	FY-6
ZOHER	EBRAHIM	TAHERBHAI	EBRAHIM	EBRAHIM	EBRAHIM	TIJJAR ROAD MANAMA BAHRAIN P O BOX NO 9 ARABIAN GULF BAHARAIN	INDIA	MAHARASHTRA	PANVEL		P20030280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		EBRAHIMMULLATAHERBHAI		NO	NO	FY-2
ZOHER	EBRAHIM	TAHERBHAI	EBRAHIM	EBRAHIM	EBRAHIM	TIJJAR ROAD MANAMA BAHRAIN P O BOX NO 9 ARABIAN GULF BAHARAIN	INDIA	MAHARASHTRA	PANVEL		P20030280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		EBRAHIMMULLATAHERBHAI		NO	NO	FY-3
ZOHER	EBRAHIM	TAHERBHAI	EBRAHIM	EBRAHIM	EBRAHIM	TIJJAR ROAD MANAMA BAHRAIN P O BOX NO 9 ARABIAN GULF BAHARAIN	INDIA	MAHARASHTRA	PANVEL		P20030280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2336.00	04-OCT-2028		EBRAHIMMULLATAHERBHAI		NO	NO	FY-4
ZAIB	CHIRAGH	KAZI	S	S	S	597, WENDY DRIVE NEWBURY PARK CA 91320 U S A	INDIA	MAHARASHTRA	PANVEL		P20030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	08-OCT-2025		SAYEDCHIRAGHKAZI		NO	NO	FY-1
ZAIB	CHIRAGH	KAZI	S	S	S	597, WENDY DRIVE NEWBURY PARK CA 91320 U S A	INDIA	MAHARASHTRA	PANVEL		P20030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5124.00	27-SEP-2031		SAYEDCHIRAGHKAZI		NO	NO	FY-7
ZAIB	CHIRAGH	KAZI	S	S	S	597, WENDY DRIVE NEWBURY PARK CA 91320 U S A	INDIA	MAHARASHTRA	PANVEL		P20030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8199.00	15-SEP-2029		SAYEDCHIRAGHKAZI		NO	NO	FY-5
ZAIB	CHIRAGH	KAZI	S	S	S	597, WENDY DRIVE NEWBURY PARK CA 91320 U S A	INDIA	MAHARASHTRA	PANVEL		P20030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	20-MAR-2027		SAYEDCHIRAGHKAZI		NO	NO	FY-3
ZAIB	CHIRAGH	KAZI	S	S	S	597, WENDY DRIVE NEWBURY PARK CA 91320 U S A	INDIA	MAHARASHTRA	PANVEL		P20030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8199.00	04-OCT-2028		SAYEDCHIRAGHKAZI		NO	NO	FY-4
ZAIB	CHIRAGH	KAZI	S	S	S	597, WENDY DRIVE NEWBURY PARK CA 91320 U S A	INDIA	MAHARASHTRA	PANVEL		P20030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3074.00	11-SEP-2030		SAYEDCHIRAGHKAZI		NO	NO	FY-6
ZAIB	CHIRAGH	KAZI	S	S	S	597, WENDY DRIVE NEWBURY PARK CA 91320 U S A	INDIA	MAHARASHTRA	PANVEL		P20030281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7020.00	30-SEP-2026		SAYEDCHIRAGHKAZI		NO	NO	FY-2
ZAHID		BAHRAINWALA	HAKINUDDIN	HAKINUDDIN	HAKINUDDIN	P.O. BOX NO.41 MANAMA, BAHRAIN AREBIAN GULF AREBIAN GULF	INDIA	MAHARASHTRA	PANVEL		P20030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	15-SEP-2029				NO	NO	FY-5
ZAHID		BAHRAINWALA	HAKINUDDIN	HAKINUDDIN	HAKINUDDIN	P.O. BOX NO.41 MANAMA, BAHRAIN AREBIAN GULF AREBIAN GULF	INDIA	MAHARASHTRA	PANVEL		P20030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	08-OCT-2025				NO	NO	FY-1
ZAHID		BAHRAINWALA	HAKINUDDIN	HAKINUDDIN	HAKINUDDIN	P.O. BOX NO.41 MANAMA, BAHRAIN AREBIAN GULF AREBIAN GULF	INDIA	MAHARASHTRA	PANVEL		P20030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	30-SEP-2026				NO	NO	FY-2
ZAHID		BAHRAINWALA	HAKINUDDIN	HAKINUDDIN	HAKINUDDIN	P.O. BOX NO.41 MANAMA, BAHRAIN AREBIAN GULF AREBIAN GULF	INDIA	MAHARASHTRA	PANVEL		P20030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	20-MAR-2027				NO	NO	FY-3
ZAHID		BAHRAINWALA	HAKINUDDIN	HAKINUDDIN	HAKINUDDIN	P.O. BOX NO.41 MANAMA, BAHRAIN AREBIAN GULF AREBIAN GULF	INDIA	MAHARASHTRA	PANVEL		P20030283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	04-OCT-2028				NO	NO	FY-4
ZOHER	ISMAIL	SANCHAWALA	ISMAIL	ISMAIL	ISMAIL	WALEED ASSOCIATES P O BOX 437 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		P20030285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZOHER	ISMAIL	SANCHAWALA	ISMAIL	ISMAIL	ISMAIL	WALEED ASSOCIATES P O BOX 437 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		P20030285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	15-SEP-2029				NO	NO	FY-5
ZOHER	ISMAIL	SANCHAWALA	ISMAIL	ISMAIL	ISMAIL	WALEED ASSOCIATES P O BOX 437 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		P20030285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZOHER	ISMAIL	SANCHAWALA	ISMAIL	ISMAIL	ISMAIL	WALEED ASSOCIATES P O BOX 437 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		P20030285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1168.00	04-OCT-2028				NO	NO	FY-4
ZOHER	ISMAIL	SANCHAWALA	ISMAIL	ISMAIL	ISMAIL	WALEED ASSOCIATES P O BOX 437 MUSCAT SULTANATE OF OMAN OMAN	INDIA	MAHARASHTRA	PANVEL		P20030285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
JAYASHREE	A	PANDIT	NA	NA	NA	C/O SHANTILAL CHHEDA 145/6 JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P20055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
JAYASHREE	A	PANDIT	NA	NA	NA	C/O SHANTILAL CHHEDA 145/6 JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P20055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
JAYASHREE	A	PANDIT	NA	NA	NA	C/O SHANTILAL CHHEDA 145/6 JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P20055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
JAYASHREE	A	PANDIT	NA	NA	NA	C/O SHANTILAL CHHEDA 145/6 JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P20055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
JAYA$HREE	A	PANDIT	NA	NA	NA	C/O SHANTILAL CHHEDA 145/6 JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	P20055027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
ASHA	SOPAN	WADGAVE	NA	NA	NA	LA-SANTA MARIA D/3, PEDNEKAR ROAD PAREL, BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	P20055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ASHA	SOPAN	WADGAVE	NA	NA	NA	LA-SANTA MARIA D/3, PEDNEKAR ROAD PAREL, BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	P20055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
ASHA	SOPAN	WADGAVE	NA	NA	NA	LA-SANTA MARIA D/3, PEDNEKAR ROAD PAREL, BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	P20055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030				NO	NO	FY-6
ASHA	SOPAN	WADGAVE	NA	NA	NA	LA-SANTA MARIA D/3, PEDNEKAR ROAD PAREL, BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	P20055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ASHA	SOPAN	WADGAVE	NA	NA	NA	LA-SANTA MARIA D/3, PEDNEKAR ROAD PAREL, BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	P20055030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
VIJAY		RAGHAVAN	NA	NA	NA	S-483, GREATTER KAILASH-2, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	P20055041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		KRISHNAIYERVEERARAGHAVAN		NO	NO	FY-7
VIJAY		RAGHAVAN	NA	NA	NA	S-483, GREATTER KAILASH-2, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	P20055041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KRISHNAIYERVEERARAGHAVAN		NO	NO	FY-1
VIJAY		RAGHAVAN	NA	NA	NA	S-483, GREATTER KAILASH-2, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	P20055041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		KRISHNAIYERVEERARAGHAVAN		NO	NO	FY-6
VIJAY		RAGHAVAN	NA	NA	NA	S-483, GREATTER KAILASH-2, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	P20055041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KRISHNAIYERVEERARAGHAVAN		NO	NO	FY-4
VIJAY		RAGHAVAN	NA	NA	NA	S-483, GREATTER KAILASH-2, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	P20055041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KRISHNAIYERVEERARAGHAVAN		NO	NO	FY-2
VIJAY		RAGHAVAN	NA	NA	NA	S-483, GREATTER KAILASH-2, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	P20055041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KRISHNAIYERVEERARAGHAVAN		NO	NO	FY-5
VIJAY		RAGHAVAN	NA	NA	NA	S-483, GREATTER KAILASH-2, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	P20055041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KRISHNAIYERVEERARAGHAVAN		NO	NO	FY-3
PRASHANT	KUMAR	H PATEL	NA	NA	NA	D-896, KRIBHCO TOWNSHIP P.O. KRIBHCO NAGAR DIST. SURAT KRIBHCO NAGAR	INDIA	GUJARAT	SURAT	394515	P20055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		HARGOVANBHAIMPATEL		NO	NO	FY-5
PRASHANT	KUMAR	H PATEL	NA	NA	NA	D-896, KRIBHCO TOWNSHIP P.O. KRIBHCO NAGAR DIST. SURAT KRIBHCO NAGAR	INDIA	GUJARAT	SURAT	394515	P20055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HARGOVANBHAIMPATEL		NO	NO	FY-7
PRASHANT	KUMAR	H PATEL	NA	NA	NA	D-896, KRIBHCO TOWNSHIP P.O. KRIBHCO NAGAR DIST. SURAT KRIBHCO NAGAR	INDIA	GUJARAT	SURAT	394515	P20055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		HARGOVANBHAIMPATEL		NO	NO	FY-4
PRASHANT	KUMAR	H PATEL	NA	NA	NA	D-896, KRIBHCO TOWNSHIP P.O. KRIBHCO NAGAR DIST. SURAT KRIBHCO NAGAR	INDIA	GUJARAT	SURAT	394515	P20055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		HARGOVANBHAIMPATEL		NO	NO	FY-2
PRASHANT	KUMAR	H PATEL	NA	NA	NA	D-896, KRIBHCO TOWNSHIP P.O. KRIBHCO NAGAR DIST. SURAT KRIBHCO NAGAR	INDIA	GUJARAT	SURAT	394515	P20055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HARGOVANBHAIMPATEL		NO	NO	FY-1
PRASHANT	KUMAR	H PATEL	NA	NA	NA	D-896, KRIBHCO TOWNSHIP P.O. KRIBHCO NAGAR DIST. SURAT KRIBHCO NAGAR	INDIA	GUJARAT	SURAT	394515	P20055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		HARGOVANBHAIMPATEL		NO	NO	FY-6
PRASHANT	KUMAR	H PATEL	NA	NA	NA	D-896, KRIBHCO TOWNSHIP P.O. KRIBHCO NAGAR DIST. SURAT KRIBHCO NAGAR	INDIA	GUJARAT	SURAT	394515	P20055047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HARGOVANBHAIMPATEL		NO	NO	FY-3
ZOHER	H	CHAWALA	HAIDER	HAIDER	HAIDER	DATAMATIC FINANCIAL SERVICE PLOT NO A 162/7 MIDC MATHAL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	P20055069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ZOHER	H	CHAWALA	HAIDER	HAIDER	HAIDER	DATAMATIC FINANCIAL SERVICE PLOT NO A 162/7 MIDC MATHAL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	P20055069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZOHER	H	CHAWALA	HAIDER	HAIDER	HAIDER	DATAMATIC FINANCIAL SERVICE PLOT NO A 162/7 MIDC MATHAL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	P20055069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ZOHER	H	CHAWALA	HAIDER	HAIDER	HAIDER	DATAMATIC FINANCIAL SERVICE PLOT NO A 162/7 MIDC MATHAL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	P20055069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZOHER	H	CHAWALA	HAIDER	HAIDER	HAIDER	DATAMATIC FINANCIAL SERVICE PLOT NO A 162/7 MIDC MATHAL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	P20055069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZAINULABEDDIN	Q	QAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	C/O BILLIMORIAL CO 187 LAMINGTON ROAD, ABDEALY CHAMBERS OPP MINERVA CINEMA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20055073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		QUTBODDINQAZI		NO	NO	FY-7
ZAINULABEDDIN	Q	QAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	C/O BILLIMORIAL CO 187 LAMINGTON ROAD, ABDEALY CHAMBERS OPP MINERVA CINEMA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20055073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		QUTBODDINQAZI		NO	NO	FY-1
ZAINULABEDDIN	Q	QAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	C/O BILLIMORIAL CO 187 LAMINGTON ROAD, ABDEALY CHAMBERS OPP MINERVA CINEMA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20055073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		QUTBODDINQAZI		NO	NO	FY-4
ZAINULABEDDIN	Q	QAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	C/O BILLIMORIAL CO 187 LAMINGTON ROAD, ABDEALY CHAMBERS OPP MINERVA CINEMA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20055073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		QUTBODDINQAZI		NO	NO	FY-5
ZAINULABEDDIN	Q	QAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	C/O BILLIMORIAL CO 187 LAMINGTON ROAD, ABDEALY CHAMBERS OPP MINERVA CINEMA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20055073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		QUTBODDINQAZI		NO	NO	FY-6
ZAINULABEDDIN	Q	QAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	QUIBODDINNQAZI	C/O BILLIMORIAL CO 187 LAMINGTON ROAD, ABDEALY CHAMBERS OPP MINERVA CINEMA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P20055073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		QUTBODDINQAZI		NO	NO	FY-3
ANKITA		MANTRI	NA	NA	NA	C/O SHREE SYNTHETICS LTD S/532 AJANTA SHOPING CENTER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	P20055074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		ATULMANTRI		NO	NO	FY-7
ANKITA		MANTRI	NA	NA	NA	C/O SHREE SYNTHETICS LTD S/532 AJANTA SHOPING CENTER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	P20055074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		ATULMANTRI		NO	NO	FY-3
ANKITA		MANTRI	NA	NA	NA	C/O SHREE SYNTHETICS LTD S/532 AJANTA SHOPING CENTER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	P20055074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		ATULMANTRI		NO	NO	FY-4
ANKITA		MANTRI	NA	NA	NA	C/O SHREE SYNTHETICS LTD S/532 AJANTA SHOPING CENTER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	P20055074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026		ATULMANTRI		NO	NO	FY-2
ANKITA		MANTRI	NA	NA	NA	C/O SHREE SYNTHETICS LTD S/532 AJANTA SHOPING CENTER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	P20055074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		ATULMANTRI		NO	NO	FY-6
LAXMICHAND	DEVSHI	MAKU	NA	NA	NA	1/7 PATIL & BHOIR APT MANPADA ROAD NR SHIV MKT DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	P20055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
LAXMICHAND	DEVSHI	MAKU	NA	NA	NA	1/7 PATIL & BHOIR APT MANPADA ROAD NR SHIV MKT DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	P20055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
LAXMICHAND	DEVSHI	MAKU	NA	NA	NA	1/7 PATIL & BHOIR APT MANPADA ROAD NR SHIV MKT DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	P20055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
LAXMICHAND	DEVSHI	MAKU	NA	NA	NA	1/7 PATIL & BHOIR APT MANPADA ROAD NR SHIV MKT DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	P20055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
LAXMICHAND	DEVSHI	MAKU	NA	NA	NA	1/7 PATIL & BHOIR APT MANPADA ROAD NR SHIV MKT DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	P20055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
LAXMICHAND	DEVSHI	MAKU	NA	NA	NA	1/7 PATIL & BHOIR APT MANPADA ROAD NR SHIV MKT DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	P20055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
LAXMICHAND	DEVSHI	MAKU	NA	NA	NA	1/7 PATIL & BHOIR APT MANPADA ROAD NR SHIV MKT DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	DOMBIVALI	421201	P20055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
RAMESH		WAGLE	NA	NA	NA	69/486 MHB COLONY DINDOSHI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	P20055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
RAMESH		WAGLE	NA	NA	NA	69/486 MHB COLONY DINDOSHI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	P20055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
RAMESH		WAGLE	NA	NA	NA	69/486 MHB COLONY DINDOSHI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	P20055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
RAMESH		WAGLE	NA	NA	NA	69/486 MHB COLONY DINDOSHI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	P20055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
RAMESH		WAGLE	NA	NA	NA	69/486 MHB COLONY DINDOSHI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	P20055124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
C		SREELATHA	NA	NA	NA	H.NO.1-10-177 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	P20055158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		CRAJENDRAKUMAR		NO	NO	FY-1
C		SREELATHA	NA	NA	NA	H.NO.1-10-177 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	P20055158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		CRAJENDRAKUMAR		NO	NO	FY-4
C		SREELATHA	NA	NA	NA	H.NO.1-10-177 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	P20055158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		CRAJENDRAKUMAR		NO	NO	FY-7
C		SREELATHA	NA	NA	NA	H.NO.1-10-177 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	P20055158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		CRAJENDRAKUMAR		NO	NO	FY-6
C		SREELATHA	NA	NA	NA	H.NO.1-10-177 SBH COLONY ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	P20055158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		CRAJENDRAKUMAR		NO	NO	FY-3
SADANAND	GOVIND	RANE	NA	NA	NA	B-3 NAV BAHAR LALUBHAI PARK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	P20055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031				NO	NO	FY-7
SADANAND	GOVIND	RANE	NA	NA	NA	B-3 NAV BAHAR LALUBHAI PARK ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	P20055159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
MILIND	BASAPPA	EKUNDE	NA	NA	NA	NR SAINATH WEIGH BRIDGE SAI COLONY H NO 3148 AT PO KOROCHI TAL - HATKANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	P20055164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029				NO	NO	FY-5
MILIND	BASAPPA	EKUNDE	NA	NA	NA	NR SAINATH WEIGH BRIDGE SAI COLONY H NO 3148 AT PO KOROCHI TAL - HATKANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	P20055164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031				NO	NO	FY-7
MILIND	BASAPPA	EKUNDE	NA	NA	NA	NR SAINATH WEIGH BRIDGE SAI COLONY H NO 3148 AT PO KOROCHI TAL - HATKANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	P20055164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030				NO	NO	FY-6
MILIND	BASAPPA	EKUNDE	NA	NA	NA	NR SAINATH WEIGH BRIDGE SAI COLONY H NO 3148 AT PO KOROCHI TAL - HATKANGALEKOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416109	P20055164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
S	P	NANJUNDAIAN	PAPE	PAPE	PAPE	NO 6 III BLOCK III STAGE BARAWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	P20055173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025				NO	NO	FY-1
S	P	NANJUNDAIAN	PAPE	PAPE	PAPE	NO 6 III BLOCK III STAGE BARAWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	P20055173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027				NO	NO	FY-3
S	P	NANJUNDAIAN	PAPE	PAPE	PAPE	NO 6 III BLOCK III STAGE BARAWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	P20055173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	30-SEP-2026				NO	NO	FY-2
S	P	NANJUNDAIAN	PAPE	PAPE	PAPE	NO 6 III BLOCK III STAGE BARAWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	P20055173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028				NO	NO	FY-4
C		SUDHAMANI	NA	NA	NA	H NO 2-14-107/3 4TH LINE SYAMALANAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	P20055174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		CKOTESHWARARAO		NO	NO	FY-2
BIJOY	KUMAR	PATWARI	NA	NA	NA	174 M G ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	P20055178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		HLPATWARI		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BIJOY	KUMAR	PATWARI	NA	NA	NA	174 M G ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	P20055178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		HLPATWARI		NO	NO	FY-7
BIJOY	KUMAR	PATWARI	NA	NA	NA	174 M G ROAD CALCUTTA 700007 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	P20055178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		HLPATWARI		NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	NA	NA	NA	111/A, LODHIPURA INDORE 452 002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	P20055214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	08-OCT-2025		INDERMALJAIN		NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	NA	NA	NA	111/A, LODHIPURA INDORE 452 002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	P20055214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	20-MAR-2027		INDERMALJAIN		NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	NA	NA	NA	111/A, LODHIPURA INDORE 452 002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	P20055214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	04-OCT-2028		INDERMALJAIN		NO	NO	FY-4
RAJENDRA	KUMAR	JAIN	NA	NA	NA	111/A, LODHIPURA INDORE 452 002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	P20055214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	15-SEP-2029		INDERMALJAIN		NO	NO	FY-5
RAJENDRA	KUMAR	JAIN	NA	NA	NA	111/A, LODHIPURA INDORE 452 002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	P20055214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	11-SEP-2030		INDERMALJAIN		NO	NO	FY-6
RAJENDRA	KUMAR	JAIN	NA	NA	NA	111/A, LODHIPURA INDORE 452 002 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	P20055214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	625.00	27-SEP-2031		INDERMALJAIN		NO	NO	FY-7
ZANVAR	NITIN	P	PREMRAJ	PREMRAJ	PREMRAJ	ATPOST ASHTA TAL WALWA DIST SANGLI ASHTA	INDIA	MAHARASHTRA	ICHALKARANJI	416301	P20100019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63, B TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KERSIBANTIA		NO	NO	FY-5
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63, B TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KERSIBANTIA		NO	NO	FY-1
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63, B TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KERSIBANTIA		NO	NO	FY-3
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63, B TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KERSIBANTIA		NO	NO	FY-4
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63, B TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KERSIBANTIA		NO	NO	FY-2
ZUBEDA		BEGUM	MOHD	MOHD	MOHD	7/9 ISRAIEL MOHAULLA BACCHOOWALI BLDG IIND FLOOR,ROOM NO 8 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	P20100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029		MOHDNASIRKHAN		NO	NO	FY-5
ZUBEDA		BEGUM	MOHD	MOHD	MOHD	7/9 ISRAIEL MOHAULLA BACCHOOWALI BLDG IIND FLOOR,ROOM NO 8 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	P20100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025		MOHDNASIRKHAN		NO	NO	FY-1
ZUBEDA		BEGUM	MOHD	MOHD	MOHD	7/9 ISRAIEL MOHAULLA BACCHOOWALI BLDG IIND FLOOR,ROOM NO 8 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	P20100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		MOHDNASIRKHAN		NO	NO	FY-7
ZUBEDA		BEGUM	MOHD	MOHD	MOHD	7/9 ISRAIEL MOHAULLA BACCHOOWALI BLDG IIND FLOOR,ROOM NO 8 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	P20100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028		MOHDNASIRKHAN		NO	NO	FY-4
ZUBEDA		BEGUM	MOHD	MOHD	MOHD	7/9 ISRAIEL MOHAULLA BACCHOOWALI BLDG IIND FLOOR,ROOM NO 8 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	P20100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		MOHDNASIRKHAN		NO	NO	FY-3
ZUBEDA		BEGUM	MOHD	MOHD	MOHD	7/9 ISRAIEL MOHAULLA BACCHOOWALI BLDG IIND FLOOR,ROOM NO 8 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	P20100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		MOHDNASIRKHAN		NO	NO	FY-6
ZUBEDA		BEGUM	MOHD	MOHD	MOHD	7/9 ISRAIEL MOHAULLA BACCHOOWALI BLDG IIND FLOOR,ROOM NO 8 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	P20100118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026		MOHDNASIRKHAN		NO	NO	FY-2
ZUBEDA	AHMEDJI	DOODWALA	NA	NA	NA	4540/7 BOTAWALAS COMPOUND GOLLINDA NADIAYAWAD JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P20100119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZUBEDA	AHMEDJI	DOODWALA	NA	NA	NA	4540/7 BOTAWALAS COMPOUND GOLLINDA NADIAYAWAD JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P20100119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028				NO	NO	FY-4
ZUBEDA	AHMEDJI	DOODWALA	NA	NA	NA	4540/7 BOTAWALAS COMPOUND GOLLINDA NADIAYAWAD JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P20100119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZUBEDA	AHMEDJI	DOODWALA	NA	NA	NA	4540/7 BOTAWALAS COMPOUND GOLLINDA NADIAYAWAD JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P20100119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029				NO	NO	FY-5
ZUBEDA	AHMEDJI	DOODWALA	NA	NA	NA	4540/7 BOTAWALAS COMPOUND GOLLINDA NADIAYAWAD JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P20100119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63-B, TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		KERSIBANTIA		NO	NO	FY-5
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63-B, TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		KERSIBANTIA		NO	NO	FY-1
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63-B, TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		KERSIBANTIA		NO	NO	FY-3
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63-B, TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		KERSIBANTIA		NO	NO	FY-4
ZARIN	K	ANTIA	KERSI	KERSI	KERSI	63-B, TAHNEE HEIGHTS 6TH FLR., PETIT HALL COMPOUND 66, NEPEAN SEA ROADMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P20100132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		KERSIBANTIA		NO	NO	FY-2
ZAKIRHUSSEN			ABDUL	ABDUL	ABDUL	JANATA STEELS NAVAPUR ROAD TARAPUR INDL AREA DIST THANE MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401506	P20100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		SHARIFUNNISHA		NO	NO	FY-7
ZAKIRHUSSEN			ABDUL	ABDUL	ABDUL	JANATA STEELS NAVAPUR ROAD TARAPUR INDL AREA DIST THANE MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401506	P20100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		SHARIFUNNISHA		NO	NO	FY-1
ZAKIRHUSSEN			ABDUL	ABDUL	ABDUL	JANATA STEELS NAVAPUR ROAD TARAPUR INDL AREA DIST THANE MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401506	P20100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		SHARIFUNNISHA		NO	NO	FY-4
ZAKIRHUSSEN			ABDUL	ABDUL	ABDUL	JANATA STEELS NAVAPUR ROAD TARAPUR INDL AREA DIST THANE MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401506	P20100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		SHARIFUNNISHA		NO	NO	FY-6
ZAKIRHUSSEN			ABDUL	ABDUL	ABDUL	JANATA STEELS NAVAPUR ROAD TARAPUR INDL AREA DIST THANE MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401506	P20100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		SHARIFUNNISHA		NO	NO	FY-3
ZAKIRHUSSEN			ABDUL	ABDUL	ABDUL	JANATA STEELS NAVAPUR ROAD TARAPUR INDL AREA DIST THANE MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401506	P20100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		SHARIFUNNISHA		NO	NO	FY-2
ZAKIRHUSSEN			ABDUL	ABDUL	ABDUL	JANATA STEELS NAVAPUR ROAD TARAPUR INDL AREA DIST THANE MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401506	P20100134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		SHARIFUNNISHA		NO	NO	FY-5
ZOHA	J	KHAN	JAVED	JAVED	JAVED	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	P20100142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		IQBALIKHAN		NO	NO	FY-7
ZOHA	J	KHAN	JAVED	JAVED	JAVED	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	P20100142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		IQBALIKHAN		NO	NO	FY-4
ZOHA	J	KHAN	JAVED	JAVED	JAVED	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	P20100142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		IQBALIKHAN		NO	NO	FY-2
ZOHA	J	KHAN	JAVED	JAVED	JAVED	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	P20100142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		IQBALIKHAN		NO	NO	FY-6
ZOHA	J	KHAN	JAVED	JAVED	JAVED	23/460 SAMATA NAGAR KANDEVALI(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	P20100142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		IQBALIKHAN		NO	NO	FY-3
ZARIR	P	DESAI	PILOO	PILOO	PILOO	MASTER CHAMBERS 2ND FLOOR FLAT NO 1 CINEMA ROAD NEXT TO METRO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	P20100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031		ANNAHITAZDESAI		NO	NO	FY-7
ZARIR	P	DESAI	PILOO	PILOO	PILOO	MASTER CHAMBERS 2ND FLOOR FLAT NO 1 CINEMA ROAD NEXT TO METRO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	P20100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027		ANNAHITAZDESAI		NO	NO	FY-3
ZARIR	P	DESAI	PILOO	PILOO	PILOO	MASTER CHAMBERS 2ND FLOOR FLAT NO 1 CINEMA ROAD NEXT TO METRO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	P20100154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030		ANNAHITAZDESAI		NO	NO	FY-6
ZEHRA	MOIZ	RANGWALA	MOIZ	MOIZ	MOIZ	502-A, JAY APARTMENTS 32, NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20100158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MOIZMUNAVERALYRANGWALAMAHAJABEEN MRANGWALA		NO	NO	FY-5
ZEHRA	MOIZ	RANGWALA	MOIZ	MOIZ	MOIZ	502-A, JAY APARTMENTS 32, NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20100158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MOIZMUNAVERALYRANGWALAMAHAJABEEN MRANGWALA		NO	NO	FY-1
ZEHRA	MOIZ	RANGWALA	MOIZ	MOIZ	MOIZ	502-A, JAY APARTMENTS 32, NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20100158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MOIZMUNAVERALYRANGWALAMAHAJABEEN MRANGWALA		NO	NO	FY-3
ZEHRA	MOIZ	RANGWALA	MOIZ	MOIZ	MOIZ	502-A, JAY APARTMENTS 32, NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20100158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	04-OCT-2028		MOIZMUNAVERALYRANGWALAMAHAJABEEN MRANGWALA		NO	NO	FY-4
ZEHRA	MOIZ	RANGWALA	MOIZ	MOIZ	MOIZ	502-A, JAY APARTMENTS 32, NEHRU ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	P20100158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MOIZMUNAVERALYRANGWALAMAHAJABEEN MRANGWALA		NO	NO	FY-2
ZAKERA	NAZIR	SAYYAD	NAZIR	NAZIR	NAZIR	39 MANGALWAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	P20100164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ZAKERA	NAZIR	SAYYAD	NAZIR	NAZIR	NAZIR	39 MANGALWAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	P20100164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ZAKERA	NAZIR	SAYYAD	NAZIR	NAZIR	NAZIR	39 MANGALWAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	P20100164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	15-SEP-2029				NO	NO	FY-5
ZAKERA	NAZIR	SAYYAD	NAZIR	NAZIR	NAZIR	39 MANGALWAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	P20100164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ZAKERA	NAZIR	SAYYAD	NAZIR	NAZIR	NAZIR	39 MANGALWAR PETH A/P & TALUKA JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410502	P20100164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ZUBEDA	HABIL	SHAIKH	HABIL	HABIL	HABIL	C/O F B LOKHANDWALA 4 A BLOCK FLAT NO 21 SAIFEE COLONY CHURCH ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	P20100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	15-SEP-2029		HABILASHAIKH		NO	NO	FY-5
ZUBEDA	HABIL	SHAIKH	HABIL	HABIL	HABIL	C/O F B LOKHANDWALA 4 A BLOCK FLAT NO 21 SAIFEE COLONY CHURCH ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	P20100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6000.00	11-SEP-2030		HABILASHAIKH		NO	NO	FY-6
ZUBEDA	HABIL	SHAIKH	HABIL	HABIL	HABIL	C/O F B LOKHANDWALA 4 A BLOCK FLAT NO 21 SAIFEE COLONY CHURCH ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	P20100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	30-SEP-2026		HABILASHAIKH		NO	NO	FY-2
ZUBEDA	HABIL	SHAIKH	HABIL	HABIL	HABIL	C/O F B LOKHANDWALA 4 A BLOCK FLAT NO 21 SAIFEE COLONY CHURCH ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	P20100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	08-OCT-2025		HABILASHAIKH		NO	NO	FY-1

FINOLEX INDUSTRIES LIMITED

Details of Unpaid Final Dividend for the year 2024-2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id-Client id - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DD-MM-YYYY)	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount/ shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
ZUBEDA	HABIL	SHAIKH	HABIL	HABIL	HABIL	C/O F B LOKHANDWALA 4 A BLOCK FLAT NO 21 SAIFEE COLONY CHURCH ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	P20100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	27-SEP-2031		HABILASHAIKH		NO	NO	FY-7
ZUBEDA	HABIL	SHAIKH	HABIL	HABIL	HABIL	C/O F B LOKHANDWALA 4 A BLOCK FLAT NO 21 SAIFEE COLONY CHURCH ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	P20100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	20-MAR-2027		HABILASHAIKH		NO	NO	FY-3
ZUBEDA	HABIL	SHAIKH	HABIL	HABIL	HABIL	C/O F B LOKHANDWALA 4 A BLOCK FLAT NO 21 SAIFEE COLONY CHURCH ROAD MAROLANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	P20100165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16000.00	04-OCT-2028		HABILASHAIKH		NO	NO	FY-4
ZARINA	SIRAZ	MANTRY	SIRAZ	SIRAZ	SIRAZ	301, PANCHSHEEL APT 1ST HASNABAD LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	P20100175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ZAHIRUDDIN		MANJURKAR	S	S	S	4/23, VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20100197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	08-OCT-2025				NO	NO	FY-1
ZAHIRUDDIN		MANJURKAR	S	S	S	4/23, VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20100197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2500.00	27-SEP-2031				NO	NO	FY-7
ZAHIRUDDIN		MANJURKAR	S	S	S	4/23, VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20100197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	04-OCT-2028				NO	NO	FY-4
ZAHIRUDDIN		MANJURKAR	S	S	S	4/23, VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20100197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2030				NO	NO	FY-6
ZAHIRUDDIN		MANJURKAR	S	S	S	4/23, VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20100197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	20-MAR-2027				NO	NO	FY-3
ZAHIRUDDIN		MANJURKAR	S	S	S	4/23, VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	P20100197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	30-SEP-2026				NO	NO	FY-2
ZAIBUNNISSA	MDIQBAL	SHAIKH	MDIQBAL	MDIQBAL	MDIQBAL	402, NEEL TARANG CO-OP HSG SOC. LTD, SECTOR -21, PLOT 306/1 NERUL EAST,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	P20100203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025		MDIQBALHAJJUBHAISHAIKH		NO	NO	FY-1
ZAIBUNNISSA	MDIQBAL	SHAIKH	MDIQBAL	MDIQBAL	MDIQBAL	402, NEEL TARANG CO-OP HSG SOC. LTD, SECTOR -21, PLOT 306/1 NERUL EAST,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	P20100203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.00	27-SEP-2031		MDIQBALHAJJUBHAISHAIKH		NO	NO	FY-7
ZAIBUNNISSA	MDIQBAL	SHAIKH	MDIQBAL	MDIQBAL	MDIQBAL	402, NEEL TARANG CO-OP HSG SOC. LTD, SECTOR -21, PLOT 306/1 NERUL EAST,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	P20100203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	15-SEP-2029		MDIQBALHAJJUBHAISHAIKH		NO	NO	FY-5
ZAIBUNNISSA	MDIQBAL	SHAIKH	MDIQBAL	MDIQBAL	MDIQBAL	402, NEEL TARANG CO-OP HSG SOC. LTD, SECTOR -21, PLOT 306/1 NERUL EAST,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	P20100203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027		MDIQBALHAJJUBHAISHAIKH		NO	NO	FY-3
ZAIBUNNISSA	MDIQBAL	SHAIKH	MDIQBAL	MDIQBAL	MDIQBAL	402, NEEL TARANG CO-OP HSG SOC. LTD, SECTOR -21, PLOT 306/1 NERUL EAST,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	P20100203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026		MDIQBALHAJJUBHAISHAIKH		NO	NO	FY-2
ZAIBUNNISSA	MDIQBAL	SHAIKH	MDIQBAL	MDIQBAL	MDIQBAL	402, NEEL TARANG CO-OP HSG SOC. LTD, SECTOR -21, PLOT 306/1 NERUL EAST,NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	P20100203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2030		MDIQBALHAJJUBHAISHAIKH		NO	NO	FY-6
ST	CENTURY	MANAGEMENT SERVICES LTD	NA	NA	NA	1ST FLOOR, GREASE HOUSE NEAR BHUTTA PRINTING PRESS ZAKARIA BUNDER ROAD,SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	P20100211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	27-SEP-2031				NO	NO	FY-7
ST	CENTURY	MANAGEMENT SERVICES LTD	NA	NA	NA	1ST FLOOR, GREASE HOUSE NEAR BHUTTA PRINTING PRESS ZAKARIA BUNDER ROAD,SEWRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	P20100211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZAHIRABBAS	NURUDDIN	KHASWALA	NURUDDIN	NURUDDIN	NURUDDIN	C/O HUZEFA ABBAS BOOTWALA C/417, BUNYAN LOVE LANE,BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	P20100221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	08-OCT-2025				NO	NO	FY-1
ZAHIRABBAS	NURUDDIN	KHASWALA	NURUDDIN	NURUDDIN	NURUDDIN	C/O HUZEFA ABBAS BOOTWALA C/417, BUNYAN LOVE LANE,BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	P20100221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	30-SEP-2026				NO	NO	FY-2
ZAHIRABBAS	NURUDDIN	KHASWALA	NURUDDIN	NURUDDIN	NURUDDIN	C/O HUZEFA ABBAS BOOTWALA C/417, BUNYAN LOVE LANE,BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	P20100221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	20-MAR-2027				NO	NO	FY-3
ZAHIDA		RANJAN	RANJAN	RANJAN	RANJAN	703 ANMOL IIAPTS 7TH FLOOR NEAR HOTEL LEELA A K ROAD,ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	P20100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	08-OCT-2025				NO	NO	FY-1
ZAHIDA		RANJAN	RANJAN	RANJAN	RANJAN	703 ANMOL IIAPTS 7TH FLOOR NEAR HOTEL LEELA A K ROAD,ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	P20100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	15-SEP-2029				NO	NO	FY-5
ZAHIDA		RANJAN	RANJAN	RANJAN	RANJAN	703 ANMOL IIAPTS 7TH FLOOR NEAR HOTEL LEELA A K ROAD,ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	P20100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	30-SEP-2026				NO	NO	FY-2
ZAHIDA		RANJAN	RANJAN	RANJAN	RANJAN	703 ANMOL IIAPTS 7TH FLOOR NEAR HOTEL LEELA A K ROAD,ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	P20100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5000.00	20-MAR-2027				NO	NO	FY-3
ZAHIDA		RANJAN	RANJAN	RANJAN	RANJAN	703 ANMOL IIAPTS 7TH FLOOR NEAR HOTEL LEELA A K ROAD,ANDHRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	P20100226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8000.00	04-OCT-2028				NO	NO	FY-4
ZUBEDA		SHAIKH	NA	NA	NA	D-1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	P20100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.50	27-SEP-2031				NO	NO	FY-7
ZUBEDA		SHAIKH	NA	NA	NA	D-1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	P20100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	08-OCT-2025				NO	NO	FY-1
ZUBEDA		SHAIKH	NA	NA	NA	D-1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	P20100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	15-SEP-2029				NO	NO	FY-5
ZUBEDA		SHAIKH	NA	NA	NA	D-1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	P20100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	20-MAR-2027				NO	NO	FY-3
ZUBEDA		SHAIKH	NA	NA	NA	D-1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	P20100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	04-OCT-2028				NO	NO	FY-4
ZUBEDA		SHAIKH	NA	NA	NA	D-1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	P20100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	562.50	11-SEP-2030				NO	NO	FY-6
ZUBEDA		SHAIKH	NA	NA	NA	D-1/10 M I D C CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	P20100380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	30-SEP-2026				NO	NO	FY-2